



Grant All-Detail Report SSTS-NRBG 2019

Grant Title - 2019 - Septic Treatment Systems - NRBG (Olmsted County)

Grant ID - P19-3170

Organization - Olmsted County

Original Awarded Amount	\$18,600.00	Grant Execution Date	9/11/2018
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Caitlin Brady
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$18,600.00	\$41,531.78	\$-22,931.78
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$37,200.00	\$60,131.78	\$-22,931.78

**Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.*

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Administer Septic Program in Olmsted County	Administration /Coordination	Current State Grant	2019 - Septic Treatment Systems - NRBG (Olmsted County)	\$18,600.00	\$18,600.00	9/30/2019	N
Administer Septic Program in Olmsted County	Administration /Coordination	Local Fund	Local Match Septic Treatment Systems	\$18,600.00	\$41,531.78	6/30/2020	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
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Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - Administer Septic Program in Olmsted County			
Description	Administer Septic Treatment Systems in Olmsted County		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Salary, benefits, and office expenses for administering SSTS Program in Olmsted County. 814.14 hrs @ \$51.01 per hr (includes fringe rate). To view the report on line, navigate to the following link: https://www.co.olmsted.mn.us/pw/waterresourcemanagement/Pages/WaterReports.aspx		

Grant Attachments

Document Name	Document Type	Description
2019 Olmsted County Background Data Reporting	Grant	2019 - Septic Treatment Systems - NRBG (Olmsted County)
2019 SSTS Program Grant	Grant Agreement	2019 SSTS Program - Olmsted County
2019 SSTS Program Grant EXECUTED	Grant Agreement	2019 SSTS Program - Olmsted County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/20/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2019

Document Name	Document Type	Description
Final Financial Report	Grant	2019 - Septic Treatment Systems - NRBG (Olmsted County)
Signed Grant Agreement	Grant	2019 - Septic Treatment Systems - NRBG (Olmsted County)