



Grant All-Detail Report SSTS-NRBG 2018

Grant Title - 2018 - Septic Treatment Systems - NRBG (Jackson County)

Grant ID - P18-7472

Organization - Jackson County

Original Awarded Amount	\$18,600.00	Grant Execution Date	11/17/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Andy Geiger
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	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,600.00	\$18,600.00	\$0.00

**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
Administration/Coordination	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems - NRBG (Jackson County)	\$18,600.00	\$18,600.00	12/31/2018	N

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 - Administration/Coordination			
Description	2018 SSTS Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>Jackson County inspected the construction of seven new residential systems, 41 replacement systems, and two new machine shed/shop facilities.</p> <p>Jackson County keeps their own form or rates and hours and a summary expense spreadsheet as well as a payroll spreadsheet. These documents are available in the Land Management Office.</p> <p>The SSTS Report was completed and submitted as required by MPCA.</p>		

Grant Attachments

Document Name	Document Type	Description
2018 SSTS Financial Report	Grant	2018 - Septic Treatment Systems - NRBG (Jackson County)

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Jackson County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Jackson County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/22/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2018
P18-7472 SSTS No \$ Spent	Grant	2018 - Septic Treatment Systems - NRBG (Jackson County)