



Grant All-Detail Report SSTS-NRBG 2018

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

Grant ID - P18-6258

Organization - Pipestone County

| | | | |
|--------------------------------|--------------------|---------------------------------|-------------------|
| Original Awarded Amount | \$18,600.00 | Grant Execution Date | 10/31/2017 |
| Required Match Amount | \$0.00 | Original Grant End Date | 12/31/2020 |
| Required Match % | 0% | Grant Day To Day Contact | Kyle Krier |
| 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 |
|---------------|------------------------------|---------------------|---|-------------|-------------|-----------------------|---------------|
| SSTS Admin | Administration /Coordination | Current State Grant | 2018 - Septic Treatment Systems - NRBG (Pipestone 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 |
|------------------|--------------------|-----------------------|----------------------|--------------------|
|------------------|--------------------|-----------------------|----------------------|--------------------|

Proposed Activity Indicators

| Activity Name | Indicator Name | Value & Units | Waterbody | Calculation Tool | Comments |
|---------------|----------------|---------------|-----------|------------------|----------|
|---------------|----------------|---------------|-----------|------------------|----------|

Final Indicators Summary

| Indicator Name | Total Value | Unit |
|----------------|-------------|------|
|----------------|-------------|------|

Grant Activity

| Grant Activity - SSTS Admin | | | |
|-----------------------------|---|----------|-----------|
| Description | Administer SSTS Program | | |
| Category | ADMINISTRATION/COORDINATION | | |
| Start Date | 1-Jan-18 | End Date | 31-Dec-18 |
| Has Rates and Hours? | No | | |
| Actual Results | Pipestone County SSTS Program was administered in 2018, there were 30 systems updated and 3 new system installed. Funds used to pay SWCD Con 100 hrs @ \$42.94, Admin Assist 100 hrs @ \$40.38, and Admin 200 hr @ \$57.51. | | |

Grant Attachments

| Document Name | Document Type | Description |
|---|--------------------|--|
| 2018/2019 Natural Resources Block Grant | Grant Agreement | 2018/2019 Natural Resources Block Grant - Pipestone County |
| 2018/2019 Natural Resources Block Grant executed | Grant Agreement | 2018/2019 Natural Resources Block Grant - Pipestone County |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/19/2018 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/16/2019 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/04/2018 |
| Financial Report | Grant | 2018 - Septic Treatment Systems - NRBG (Pipestone County) |