



Grant All-Detail Report SSTS-NRBG 2015

Grant Title - 2015 - Septic Treatment Systems - NRBG (Meeker County)

Grant ID - P15-6100

Organization - Meeker County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Cori Heacock

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$33,366.00	\$33,366.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$51,966.00	\$51,966.00	\$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
Administer ISTS Grant	Administration /Coordination	Current State Grant	2015 - Septic Treatment Systems - NRBG (Meeker County)	\$18,600.00	\$18,600.00	12/31/2015	N
Administer ISTS Grant	Administration /Coordination	Local Fund	2015 Meeker County In-Kind	\$33,366.00	\$33,366.00	12/31/2015	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 ISTS Grant			
Description	Use NRBG SSTS funds and Meeker County In-Kind to enforce State SSTS rules and County SSTS ordinances.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Used \$18,600 grant to cover a portion of the Zoning Inspector costs in the enforcement of State and County regulations regarding SSTS. County in-kind covered the remaining staff as follows: Zoning Administrator \$5,100; Zoning Inspector \$15,797; Building Inspector \$6,600; Zoning Technician \$4,545; Admin time \$1,324.		

Grant Attachments

Document Name	Document Type	Description
2015 End of Year Septic Totals	Grant	2015 - Septic Treatment Systems - NRBG (Meeker County)
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Meeker County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Meeker County

Document Name	Document Type	Description
2015 SSTS Final Financial Rept	Grant	2015 - Septic Treatment Systems - NRBG (Meeker County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/07/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/17/2015