



## Grant All-Detail Report SSTS-NRBG 2018

**Grant Title** - 2018 - Septic Treatment Systems - NRBG (Winona County)

**Grant ID** - P18-7796

**Organization** - Winona County

|                              |                    |                                 |                      |
|------------------------------|--------------------|---------------------------------|----------------------|
| <b>Grant Awarded Amount</b>  | <b>\$18,600.00</b> | <b>Grant Execution Date</b>     | <b>11/17/2017</b>    |
| <b>Required Match Amount</b> | <b>\$0.00</b>      | <b>Grant End Date</b>           | <b>12/31/2020</b>    |
| <b>Required Match %</b>      | <b>0%</b>          | <b>Grant Day To Day Contact</b> | <b>Sheila Harmes</b> |

### Budget Summary

|                    | Budgeted           | Spent         | Balance Remaining* |
|--------------------|--------------------|---------------|--------------------|
| Total Grant Amount | \$18,600.00        | \$0.00        | \$18,600.00        |
| Total Match Amount | \$0.00             | \$0.00        | \$0.00             |
| Total Other Funds  | \$0.00             | \$0.00        | \$0.00             |
| <b>Total</b>       | <b>\$18,600.00</b> | <b>\$0.00</b> | <b>\$18,600.00</b> |

*\*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 |
|---------------|-------------------|-------------|--------------------|----------|-------|-----------------------|---------------|
|---------------|-------------------|-------------|--------------------|----------|-------|-----------------------|---------------|

### 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 Attachments

| Document Name   | Document Type      | Description   |
|---|--------------------|---|
| <b>2018/2019 Natural Resources Block Grant</b>          | Grant Agreement    | 2018/2019 Natural Resources Block Grant - Winona County |
| <b>2018/2019 Natural Resources Block Grant executed</b> | Grant Agreement    | 2018/2019 Natural Resources Block Grant - Winona County |
| <b>All Details Report</b>                               | Workflow Generated | Workflow Generated - All Details Report - 01/30/2018    |
| <b>FY 2018-2019 NRBG Block Grant</b>                    | Grant              | 2018 - Septic Treatment Systems - NRBG (Winona County)  |
| <b>FY 2018-2019 NRBG Block Grant</b>                    | Grant              | 2018 - Septic Treatment Systems - NRBG (Winona County)  |