



Grant All-Detail Report

Septic Treatment Systems Upgrade - NRBG 2017

Grant Title - 2017 - Septic Treatment Systems Upgrade #2 - NRBG (Winona County)

Grant ID - P17-6726

Organization - Winona County

Grant Awarded Amount	\$8,681.00	Grant Execution Date	9/14/2017
Required Match Amount	\$0.00	Grant End Date	6/30/2018
Required Match %	0%	Grant Day To Day Contact	Sheila Harmes

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$8,681.00	\$0.00	\$8,681.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$8,681.00	\$0.00	\$8,681.00

**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 Upgrade Installation costs	Subsurface Sewage Treatment Systems	Current State Grant	2017 - Septic Treatment Systems Upgrade #2 - NRBG (Winona Co..	\$4,959.00			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 - SSTS Upgrade Installation costs

Description	Cost share funds for low-income homeowners to upgrade eligible Imminent Threat or Failing to Protect Groundwater SSTS.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	2017: No expenditures.		

Grant Attachments

Document Name	Document Type	Description
2017 SSTS Upgrade #2	Grant Agreement	2017 SSTS Upgrade - Winona County
2017 SSTS Upgrade #2 executed	Grant Agreement	2017 SSTS Upgrade - Winona County
2017 SSTS Upgrade agreement	Grant	2017 - Septic Treatment Systems Upgrade #2 - NRBG (Winona County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2018