Financial Report

SSTS-NRBG 2018

Grant Title: 2018 - Septic Treatment Systems - NRBG (Swift County)
Grant ID: P18-7522
Organization: Swift County

Grant Revenue	Amount
Total Awarded	$18,600.00

Grant Expenditures

Grant Activity Category	Amount
Administration/Coordination	$18,600.00
Total Spent	$18,600.00
Returned Amount	$0.00
Balance Remaining	$0.00
Percent Spent	100%

This is to certify that the information is a true and accurate representation of the grant program accounts for the 2018 - Septic Treatment Systems - NRBG (Swift County)- Swift County. We believe our records are complete and subject to an audit.

Scott Coll
OFFICIAL SIGNATURE

1-17-18
DATE

Please sign, scan, and upload this form to the attachments tab in eLINK.
If returning program funds, please use the Returned Check form.

Make checks payable and mail to:
Board of Water and Soil Resources
520 Lafayette Road N.
St. Paul, MN 55155

BWSR

Grant All-Detail Report
SSTS-NRBG 2018

Grant Title - 2018 - Septic Treatment Systems - NRBG (Swift County)
Grant ID - P18-7522
Organization - Swift County

Original Awarded Amount	**$18,600.00**	**Grant Execution Date**	**11/14/2017**
Required Match Amount	$0.00	**Original Grant End Date**	12/31/2020
Required Match %	0%	**Grant Day To Day Contact**	Pam Perrizo
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
2018 - SSTS	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems - NRBG (Swift 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 - 2018 - SSTS			
Description	Administer and staffing to implement Swift County's SSTS program which includes reviewing SSTS designs, inspect septic systems and continuing education for installers and staff.		
Category	ADMINISTRATION/COORDINATION		
Start Date	2-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	Yes		
Actual Results	Installed, inspected, reviewed and permitted 24 SSTS systems in Swift County in 2018. 15 Mound Systems, 4 Trench Systems, 4 Pressure Bed Systems, 4 Holding Tanks, & 1 At Grade System. Septic System Owner Guides that help educate landowners on proper care of their septic systems along with pumping records and maintenance records were sent along with the permit for each system installed. Attended SSTS continuing education. Met with state MPCA staff on Talking Tour for septic systems. Visited with state employees about the need for potential education for newly licensed installers. Submitted the 2018 SSTS annual report.		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Swift County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Swift County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/18/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/13/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2019

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

BWSR

Grant All-Detail Report
SSTS-NRBG 2018

Grant Title - 2018 - Septic Treatment Systems - NRBG (Swift County)
Grant ID - P18-7522
Organization - Swift County

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Required Match Amount	$0.00	**Original Grant End Date**	12/31/2020
Required Match %	0%	**Grant Day To Day Contact**	Pam Perrizo
Current Awarded Amount	$18,600.00	**Current End Date**	12/31/2020

Budget Summary

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