



# Financial Report

SSTS-NRBG 2020

**Grant Title:** 2020 - Septic Treatment Systems - NRBG (Wadena County)

**Grant ID:** P20-7040

**Organization:** Wadena County

Grant Revenue	Amount
Total Awarded	\$18,600.00

### Grant Expenditures

Grant Activity Category	Amount
Subsurface Sewage Treatment Systems	\$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 2020 - Septic Treatment Systems - NRBG (Wadena County)- Wadena County. We believe our records are complete and subject to an audit.*

  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

8-5-2020  
DATE

***Please forward this completed form to your Board Conservationist.***

***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***



## Grant All-Detail Report SSTS-NRBG 2020

Grant Title - 2020 - Septic Treatment Systems - NRBG (Wadena County)

Grant ID - P20-7040

Organization - Wadena County

Original Awarded Amount	<b>\$18,600.00</b>	Grant Execution Date	<b>2/7/2020</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Darren Newville
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2022

### 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
<b>Total</b>	<b>\$18,600.00</b>	<b>\$18,600.00</b>	<b>\$0.00</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	Matchin g Fund
Regulation/Ordinance/Enforcement	Subsurface Sewage Treatment Systems	Current State Grant	2020 - Septic Treatment Systems - NRBG (Wadena County)	\$18,600.00	\$18,600.00	8/5/2020	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 - Regulation/Ordinance/Enforcement	
Description	provide technical assistance, ordinance administration and enforcement
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS
Start Date	End Date
Has Rates and Hours?	No
Actual Results	

### Grant Attachments

Document Name	Document Type	Description
2020/2021 Natural Resources Block Grant	Grant Agreement	2020/2021 Natural Resources Block Grant - Wadena County
2020/2021 Natural Resources Block Grant EXECUTED	Grant Agreement	2020/2021 Natural Resources Block Grant - Wadena County