



Grant All-Detail Report LWM-NRBG 2021

Grant Title - 2021 - Local Water Management - NRBG (Washington County)

Grant ID - P21-6612

Organization - Washington County

Original Awarded Amount	\$8,094.00	Grant Execution Date	11/21/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Jessica Collin-Pilarski - original
Current Awarded Amount	\$8,094.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$8,094.00	\$0.00	\$8,094.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$8,094.00	\$0.00	\$8,094.00

**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
Administration/Coordination	Administration /Coordination	Current State Grant	2021 - Local Water Management - NRBG (Washington County)	\$8,094.00			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 - Administration/Coordination			
Description			
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-21	End Date	
Has Rates and Hours?	No		
Actual Results	No funds expended in 2020.		

Grant Attachments

Document Name	Document Type	Description
2020/2021 Natural Resources Block Grant	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
2020/2021 Natural Resources Block Grant EXECUTED	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/09/2021



Grant All-Detail Report SSTS-NRBG 2021

Grant Title - 2021 - Septic Treatment Systems - NRBG (Washington County)

Grant ID - P21-3095

Organization - Washington County

Original Awarded Amount	\$18,600.00	Grant Execution Date	10/19/2020
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Jessica Collin-Pilarski - original
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2022

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
Total	\$18,600.00	\$0.00	\$18,600.00

**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
Admin/Coordination	Administration /Coordination	Current State Grant	2021 - Septic Treatment Systems - NRBG (Washington County)	\$18,600.00			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 - Admin/Coordination			
Description			
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-21	End Date	
Has Rates and Hours?	No		
Actual Results	No funds expended in 2020.		

Grant Attachments

Document Name	Document Type	Description
2021 SSTS Program	Grant Agreement	2021 SSTS Program - Washington County
2021 SSTS Program EXECUTED	Grant Agreement	2021 SSTS Program - Washington County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/09/2021



Grant All-Detail Report

Septic Treatment Systems Upgrade - NRBG 2021

Grant Title - 2021 - Septic Treatment Systems Upgrade - NRBG (Washington County)

Grant ID - P21-3147

Organization - Washington County

Original Awarded Amount	\$40,000.00	Grant Execution Date	10/19/2020
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Jessica Collin-Pilarski - original
Current Awarded Amount	\$40,000.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$40,000.00	\$0.00	\$40,000.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$40,000.00	\$0.00	\$40,000.00

**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
Fix up grants	Subsurface Sewage Treatment Systems	Current State Grant	2021 - Septic Treatment Systems Upgrade - NRBG (Washington C..	\$40,000.00			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 - Fix up grants			
Description			
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-21	End Date	
Has Rates and Hours?	No		
Actual Results	No funds expended in 2020.		

Grant Attachments

Document Name	Document Type	Description
2021 SSTS Program	Grant Agreement	2021 SSTS Program - Washington County
2021 SSTS Program EXECUTED	Grant Agreement	2021 SSTS Program - Washington County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/09/2021



Grant All-Detail Report Shoreland-NRBG 2021

Grant Title - 2021 - Shoreland-NRBG (Washington County)

Grant ID - P21-6956

Organization - Washington County

Original Awarded Amount	\$2,615.00	Grant Execution Date	11/21/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Jessica Collin-Pilarski - original
Current Awarded Amount	\$2,615.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$2,615.00	\$0.00	\$2,615.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$2,615.00	\$0.00	\$2,615.00

*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
Admin/Coordination	Administration /Coordination	Current State Grant	2021 - Shoreland-NRBG (Washington County)	\$2,615.00			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 - Admin/Coordination			
Description			
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-21	End Date	
Has Rates and Hours?	No		
Actual Results	No funds expended in 2020.		

Grant Attachments

Document Name	Document Type	Description
2020/2021 Natural Resources Block Grant	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
2020/2021 Natural Resources Block Grant EXECUTED	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/09/2021



Grant All-Detail Report

WCA-NRBG 2021

Grant Title - 2021 - Wetland Conservation Act - NRBG (Washington County)

Grant ID - P21-6786

Organization - Washington County

Original Awarded Amount	\$41,551.00	Grant Execution Date	11/21/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Jessica Collin-Pilarski - original
Current Awarded Amount	\$41,551.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$41,551.00	\$0.00	\$41,551.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$41,551.00	\$0.00	\$41,551.00

**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
WCA Administration	Administration /Coordination	Current State Grant	2021 - Wetland Conservation Act - NRBG (Washington County)	\$41,551.00			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 - WCA Administration			
Description			
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-21	End Date	
Has Rates and Hours?	No		
Actual Results	No funds expended in 2020.		

Grant Attachments

Document Name	Document Type	Description
2020/2021 Natural Resources Block Grant	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
2020/2021 Natural Resources Block Grant EXECUTED	Grant Agreement	2020/2021 Natural Resources Block Grant - Washington County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/09/2021