



Grant All-Detail Report SSTS-NRBG 2017

Grant Title - 2017 - Septic Treatment Systems - NRBG (Scott County)

Grant ID - P17-3295

Organization - Scott County

Original Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Original Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Mary Voneschen
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2018

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
2017 SSTS Administration	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems - NRBG (Scott County)	\$18,600.00	\$18,600.00	12/31/2017	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 - 2017 SSTS Administration

Description	Provide septic related information to callers and walk-ins (citizens, renters, etc.) regarding what is required for property transfer, building permits, land use permits, compliance inspection information, general septic system maintenance, pumping requirements, and general information about septic systems.		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Administred the SSTS program in accordance with MN Rule Ch. 7082 and other state rules and regulations. We worked with citizens, renters, contractors, septic professionals, etc. on a daily bases with questions related to property transfer, compliance inspections, permitting, construction inspections, and general septic system maintenance. Scott County spent \$141,129.94 in 2017 just on labor cost, no over head costs. The money was spent on general septic questions, septic permitting, septic inspections, enforcement from complaints, septic data management, septic pumping records, septic training, septic meetings, and continuing education.		

Grant Attachments

Document Name	Document Type	Description
2017 Financial report	Grant	2017 - Septic Treatment Systems - NRBG (Scott County)

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Scott County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Scott County
2017 SSTS Annual Report MPCA	Grant	2017 - Septic Treatment Systems - NRBG (Scott County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/07/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/07/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/03/2017