



Grant All-Detail Report SSTS-NRBG 2018

Grant Title - 2018 - Septic Treatment Systems - NRBG (Sibley County)

Grant ID - P18-0730

Organization - Sibley County

Original Awarded Amount	\$18,600.00	Grant Execution Date	11/6/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Ron Otto
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 and Coordination	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems - NRBG (Sibley 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
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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 - 2018 SSTS Administration and Coordination			
Description	Our office issues permit applications to applicants and follows up on new systems being certified by our septic inspector. At property transfer, seller and buyer must submit a "Certificate as to Septic System Status". Property transfer/sales have increased Sibley County Planning & Zoning staff workload for new septic systems since it started January 1, 2004. Follow-up complaints (signed and dated) are investigated and brought into compliance as needed.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>\$6,991.92 was the amount attributed to the administration of septic system applications and point of transfer by the assessment technician. 234 hours x \$29.88 = \$6,991.92</p> <p>\$5,302.80 was the amount attributed to the administration of septic system process and ordinance enforcement by the Director of Zoning. 90 hours x \$58.92 = \$5,302.80</p> <p>\$16,227.50 was the amount paid to our contracted septic inspector. See disbursement report.</p> <p>Total = \$28,522.22</p>		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Sibley County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Sibley County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/01/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/06/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2019

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/01/2019
P18-0730 Financial Report	Grant	2018 - Septic Treatment Systems - NRBG (Sibley County)
P18-0730 PARs & Billing Rates	Grant	2018 - Septic Treatment Systems - NRBG (Sibley County)