



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2018

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

Grant ID - P18-5521

Organization - Sibley County

Original Awarded Amount	\$3,000.00	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	\$3,000.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,000.00	\$3,000.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$3,000.00	\$3,000.00	\$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 Administrative SSTS activity	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems Incentive - NRBG (Sibley Cou..	\$3,000.00	\$3,000.00	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 Administrative SSTS activity

Description	Time spent administrating point of sale and transfers for septic system installations.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>\$2,330.64 was the amount attributed to the administration of septic system applications and point of transfer by the assessment technician. 78 hours x \$29.88 = \$2,330.64</p> <p>\$1,767.60 was the amount attributed to the administration of septic system process and ordinance enforcement by the Director of Zoning. 30 hours x \$58.92 = \$1,767.60</p> <p>Total = \$4,098.24</p>		

Grant Attachments

Document Name	Document Type	Description
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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 - 01/31/2019
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
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/01/2019
P18-5521 Financial Report	Grant	2018 - Septic Treatment Systems Incentive - NRBG (Sibley County)
P18-5521 PARs & Billing Rates	Grant	2018 - Septic Treatment Systems Incentive - NRBG (Sibley County)