



## Grant All-Detail Report SSTS-NRBG 2019

**Grant Title** - 2019 - Septic Treatment Systems - NRBG (Sibley County)

**Grant ID** - P19-3186

**Organization** - Sibley County

<b>Original Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	<b>10/10/2018</b>
<b>Required Match Amount</b>	\$0.00	<b>Original Grant End Date</b>	12/31/2020
<b>Required Match %</b>	0%	<b>Grant Day To Day Contact</b>	Ron Otto
<b>Current Awarded Amount</b>	\$18,600.00	<b>Current End Date</b>	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
<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	Matching Fund
2019 SSTS Administration and Coordination	Administration /Coordination	Current State Grant	2019 - Septic Treatment Systems - NRBG (Sibley County)	\$18,600.00	\$18,600.00	12/31/2019	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 - 2019 SSTS Administration and Coordination

<b>Description</b>	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.		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	1-Jan-19	<b>End Date</b>	31-Dec-19
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>Administration/Coordination of septic applications and review point of sale or transfer inspections as required to fulfill ordinance requirements.</p> <p>345 hours x \$36.24 = \$12,502.80            96 hours x \$53.33 = \$5,119.68            312 hours x \$28.08 = \$8,760.96</p> <p>Contracted County Septic Inspector            \$21,067.50 See Disbursement Report</p> <p>Total: \$47,450.94</p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2019 SSTS Program Grant</b>	Grant Agreement	2019 SSTS Program - Sibley County
<b>2019 SSTS Program Grant EXECUTED</b>	Grant Agreement	2019 SSTS Program - Sibley County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/16/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/15/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/21/2020
<b>PARS and Billing Rates</b>	Grant	2019 - Septic Treatment Systems - NRBG (Sibley County)
<b>Signed Financial Report</b>	Grant	2019 - Septic Treatment Systems - NRBG (Sibley County)