



Grant All-Detail Report SSTS-NRBG 2015

Grant Title - 2015 - Septic Treatment Systems - NRBG (McLeod County)

Grant ID - P15-0814

Organization - McLeod County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Roger Berggren

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$36,307.00	\$36,307.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$54,907.00	\$54,907.00	\$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
2015 SSTS Administration/Coordination	Administration /Coordination	Current State Grant	2015 - Septic Treatment Systems - NRBG (McLeod County)	\$18,600.00	\$18,600.00	12/31/2015	N
2015 SSTS Administration/Coordination	Administration /Coordination	Local Fund	2015 McLeod ESD In Kind Match	\$32,307.00	\$32,307.00	12/31/2015	Y
2015 SSTS Education/Information	Education/Information	Local Fund	2015 McLeod ESD In Kind Match	\$3,000.00	\$3,000.00	12/31/2015	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2015 SSTS Regulations, Ordinances, & Enforcement	Regulations/Ordinances/Enforcement	Local Fund	2015 McLeod ESD In Kind Match	\$1,000.00	\$1,000.00	12/31/2015	Y

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 - 2015 SSTS Administration/Coordination			
Description	Administer SSTS program according to State and County rules. Provide assistance on permitting and septic compliance issues along with education on maintaining a septic system. Use low interest loans to upgrade septic systems when funding is available.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Administered the SSTS program County-wide. Permitted and inspected 108 septic systems and did 109 soil verifications. Provided \$196,734 in low interest loan money to upgrade 16 septic systems. The County also made available almost \$7,000 for a low income individual to upgrade their septic system. Staff attended 120 hours of training and we hosted a contractor workshop. Submitted MPCA and State required annual reports.		

Grant Activity - 2015 SSTS Education/Information			
Description	Provide information to County residents on septic system maintenance and installation requirements.		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Provided information to residents on septic requirements and types of septic systems that can be installed. Attended septic certification classes that were put on by MPCA or Extension.		

Grant Activity - 2015 SSTS Regulations, Ordinances, & Enforcement			
Description	Attend State SSTS advisory meetings and local committee meetings.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Attended 5 State wide advisory meetings and used County Attorney's office twice for septic compliance.		

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - McLeod County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - McLeod County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/12/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2015