



## Grant All-Detail Report SSTS-NRBG 2016

**Grant Title** - 2016 - Septic Treatment Systems - NRBG (Sibley County)

**Grant ID** - P16-5120

**Organization** - Sibley County

<b>Grant Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	<b>10/19/2015</b>
<b>Required Match Amount</b>	<b>\$0.00</b>	<b>Grant End Date</b>	<b>12/31/2018</b>
<b>Required Match %</b>	<b>0%</b>	<b>Grant Day To Day Contact</b>	<b>Diana Karau</b>

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$21,373.75	\$21,373.75	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$39,973.75</b>	<b>\$39,973.75</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	Match
Administration Coordination	Administration /Coordination	Current State Grant	2016 - Septic Treatment Systems - NRBG (Sibley County)	\$18,600.00	\$18,600.00	12/30/2016	N
Administration Coordination	Administration /Coordination	Local Fund	2016 Sibley County Funds	\$21,373.75	\$21,373.75	12/30/2016	Y

## Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

## Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

## Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

## Grant Activity

### Grant Activity - Administration Coordination

<b>Description</b>	Our office issues permits applications to applicants and follows up on new systems being certified by our septic inspector. At property transfer, seller and buyer must submit a "Certification as to Septic System Status". Property transfers/sales have increased Sibley County Environmental Services 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-16	<b>End Date</b>	31-Dec-16
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	We issued 75 septic permits for new and replacement construction. Our County inspector inspected all systems and issued a Certificate of Compliance upon successful completion. The County inspector and County staff are involved in septic complaints as they come up. On January 1, 2004, point of sale began in Sibley County increasing the amount of non-conforming septic systems requiring replacement. The County inspector works closely with contractors, county staff and homeowners on any questions they may have. Sibley County handles the septic program administration. See attached MPCA annual report.		

## Grant Attachments

Document Name	Document Type	Description
<b>2016 Natural Resources Block Grant</b>	Grant Agreement	2016 Natural Resources Block Grant - Sibley County
<b>2016 Natural Resources Block Grant executed</b>	Grant Agreement	2016 Natural Resources Block Grant - Sibley County
<b>2016 SSTS MPCA Annual Report</b>	Grant	2016 - Septic Treatment Systems - NRBG (Sibley County)
<b>2016 SSTS-NRBG Financial Report</b>	Grant	2016 - Septic Treatment Systems - NRBG (Sibley County)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/12/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/10/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/14/2016
<b>Sibley Contract Invoices_SSTS Additional</b>	Grant	2016 - Septic Treatment Systems - NRBG (Sibley County)
<b>Sibley Contractor Invoices_SSTS</b>	Grant	2016 - Septic Treatment Systems - NRBG (Sibley County)