



Grant All-Detail Report

SSTS-NRBG 2017

Grant Title - 2017 - Septic Treatment Systems - NRBG (Sibley County)

Grant ID - P17-7503

Organization - Sibley County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Ron Otto

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$26,567.00	\$26,567.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$45,167.00	\$45,167.00	\$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
2017 SSTS Administration & Coordination	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems - NRBG (Sibley County)	\$18,600.00	\$18,600.00	12/31/2017	N
2017 SSTS Administration & Coordination	Administration /Coordination	Local Fund	Sibley County Match	\$26,567.00	\$26,567.00	12/31/2017	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 - 2017 SSTS Administration & 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-17	End Date	31-Dec-17	
Has Rates and Hours?	No			
Actual Results	We issued 70 septic permits for new and replacement construction. Our County inspector inspected and issued a Certificate of Compliance upon successful completion. The County inspector and County staff are involved in septic complaints as they come in. On January 1, 2004, point of sale began in Sibley County increasing the amount of non-conforming septics 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 program administration. See attached MPCA Annual Report. The Sibley County Septic inspector is an independent contractor and invoices the county for his time.			

Grant Attachments

Document Name	Document Type	Description
2017 MPCA report	Progress	Progress Dated - 02/01/2018
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Sibley County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Sibley County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/07/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/20/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/06/2018
Signed 2017 SSTS FFR	Progress	Progress Dated - 02/01/2018