



Grant All-Detail Report SSTS-NRBG 2019

Grant Title - 2019 - Septic Treatment Systems - NRBG (Scott County)

Grant ID - P19-3184

Organization - Scott County

Original Awarded Amount	\$18,600.00	Grant Execution Date	1/29/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Mary Voneschen
Current Awarded Amount	\$18,600.00	Current End Date	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
Total	\$18,600.00	\$18,600.00	\$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
2019 SSTS Administration	Subsurface Sewage Treatment Systems	Current State Grant	2019 - Septic Treatment Systems - NRBG (Scott 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
------------------	--------------------	-----------------------	----------------------	--------------------

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 - 2019 SSTS Administration

Description

Provide septic related information to caller and walk-ins(citizens, renters, etc.) regarding what is required for property transfer, building permits, land use permits, compliance inspection information, general septic system maintenance, pumping requirements, and general information about septic systems.

Category

SUBSURFACE SEWAGE TREATMENT SYSTEMS

Start Date

31-Jan-19

Has Rates and Hours?

No

Actual Results

Administred the SSTS program in accordance with MN Rule Ch 7082 requirements and other state rules and regulations. We worked with citizens, renters, contractor, septic professionals, etc. on a daily bases with questions related to property transfer, compliance inspections, permitting, construction inspections, and general septic system maintenance. Scott County spent \$147,204.98 in 2019 just on labor cost, no over head costs. The money was spent on general septic questions, septic permitting, septic inspections, enforcement from complaints, septic data management, septic pumping records, septic training, septic meetings, and continuing education.

Grant Attachments

Document Name	Document Type	Description
2019 Financial Report	Grant	2019 - Septic Treatment Systems - NRBG (Scott County)
2019 Grant Agreement	Grant	2019 - Septic Treatment Systems - NRBG (Scott County)

Document Name	Document Type	Description
2019 SSTS Program Grant	Grant Agreement	2019 SSTS Program - Scott County
2019 SSTS Program Grant EXECUTED	Grant Agreement	2019 SSTS Program - Scott County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/15/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/10/2019