



Grant All-Detail Report

2013 Low-Income SSTS Upgrades

Grant Title - 2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)

Grant ID - C13-6364

Organization - Olmsted County

Grant Awarded Amount	\$20,902.00	Grant Execution Date	
Required Match Amount	\$1,045.10	Grant End Date	1/1/2020
Required Match %	5%	Grant Day To Day Contact	

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$17,624.20	\$17,624.20	\$3,277.80
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$17,624.20	\$17,624.20	\$3,277.80

Money returned to State

**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
2013 Low Income SSTS Administration	Administration /Coordination	Current State Grant	2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)	\$1,602.20	\$1,602.20	9/30/2015	N
SSTS Low-Income Upgrades Projects	Subsurface Sewage Treatment Systems	Current State Grant	2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)	\$16,022.00	\$16,022.00	9/30/2015	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 - 2013 Low Income SSTS Administration			
Description	The Planning Department will conduct grant reporting, work with landowners, and process low income SSTS applications. They will also be responsible for tracking County staff time associated with grant management and reporting.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Mar-13	End Date	30-Sep-15
Has Rates and Hours?	No		
Actual Results	The low interest loan was promoted, a loan was administered, permit obtained, and reports were completed.		

Grant Activity - SSTS Low-Income Upgrades Projects

Description	<p>Project Description: Funding will be provided to protect groundwater and public health from failing SSTS or SSTS that are an imminent threat to public health. The funding will be available on a first come first serve basis to qualifying homeowners. Funding will be available for up to 100% of the cost of the system. The county is projecting being able to assist four or five homeowners. An attempt will be made to couple this program with other loan or grant programs and homeowner participation to as many homeowners as possible. The funding will be only for homesteaded single family dwellings and duplexes.</p> <p>Low Income Criteria: Olmsted County will utilize the federal Department of Housing and Urban Development income guidelines. The income limits will be based on 80% of the median family income.</p> <p>Maximum Amount: Funding will be available for up to 100% of the cost of the system.</p> <p>Will administrative costs be deducted from the grant: Yes, up to 10% of the cost of the administration will be deducted from the grant.</p>		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-13	End Date	30-Sep-15
Has Rates and Hours?	No		
Actual Results	A grant was provided to permit and replace a failing SSTS. The recipient met the HUD income requirements.		

Grant Attachments

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/03/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/11/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/18/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2015

Document Name	Document Type	Description
Amendment	Grant	2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)
Amendment	Grant Agreement	Olmsted County-2013
Amendment Request emails	Grant	2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)
Extension Request	Grant	2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)
Extension/Amendment Approval	Grant	2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)
Foster Invoice	Grant	2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)
Hofschulte Invoice	Grant	2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)
Olmsted FY13 SSTS Low Income Work Plan.pdf	Grant	2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)
Olmsted SSTS Local Policy	Grant	2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)
Request for Grant Amendment	Grant	2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)
SSTS-FFR	Grant	2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)
Unsigned Amendment	Grant	2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)
grant_app_general-added.rpt	Grant	2013 Low-Income SSTS Upgrades - Olmsted (COUNTY)