



# Grant All-Detail Report

## Septic Treatment Systems Incentive - NRBG 2017

**Grant Title** - 2017 - Septic Treatment Systems Incentive - NRBG (Olmsted County)

**Grant ID** - P17-9757

**Organization** - Olmsted County

<b>Grant Awarded Amount</b>	<b>\$2,459.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$0.00	<b>Grant End Date</b>	12/31/2018
<b>Required Match %</b>	0%	<b>Grant Day To Day Contact</b>	Donald VanKeulen

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$2,459.00	\$2,459.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$3,995.17	\$3,995.17	\$0.00
<b>Total</b>	<b>\$6,454.17</b>	<b>\$6,454.17</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	Matching Fund
Administer SSTS Compliance Regulations	Subsurface Sewage Treatment Systems	Current State Grant	2017 - Septic Treatment Systems Incentive - NRBG (Olmsted Co..	\$2,459.00	\$2,459.00	9/30/2017	N
Administer SSTS Compliance Regulations	Subsurface Sewage Treatment Systems	Local Fund	Administer SSTS Compliance Regulations	\$3,995.17	\$3,995.17	12/31/2017	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 - Administer SSTS Compliance Regulations

Description	Administer SSTS Compliance Regulations		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>2017 Professional Services for Olmsted/City Planning staff administering program and applications. 88 compliance inspections. 144.61 hrs yr, \$44.64 hr (includes fringe rate)</p> <p>To view the report on line, navigate to the following link:  <a href="https://www.co.olmsted.mn.us/environmentalresources/waterresourcemanagement/Pages/WaterReports.aspx">52.3https://www.co.olmsted.mn.us/environmentalresources/waterresourcemanagement/Pages/WaterReports.aspx</a></p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2017 NRBG Addendum</b>	Grant Agreement	2017 Natural Resources Block Grant Addendum - Olmsted County
<b>2017 NRBG Addendum executed</b>	Grant Agreement	2017 Natural Resources Block Grant Addendum - Olmsted County

Document Name	Document Type	Description
<b>2017 Rochester-Olmsted Planning Background Data Reporting</b>	Grant	2017 - Septic Treatment Systems Incentive - NRBG (Olmsted County)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/30/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/31/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/26/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/30/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/23/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/31/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/24/2018
<b>Final Financial Report</b>	Grant	2017 - Septic Treatment Systems Incentive - NRBG (Olmsted County)
<b>screen grab</b>	Journal	Journal Dated - 01/26/2018