



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2018

Grant Title - 2018 - Septic Treatment Systems Incentive - NRBG (Cottonwood County)

Grant ID - P18-3415

Organization - Cottonwood County

Original Awarded Amount	\$3,000.00	Grant Execution Date	10/18/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Kay Gross
Current Awarded Amount	\$3,000.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,000.00	\$3,000.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$3,000.00	\$3,000.00	\$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
2018 - Septic Treatment Systems - Administration and Coordination	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems Incentive - NRBG (Cottonwood..	\$3,000.00	\$3,000.00	12/31/2018	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 - 2018 - Septic Treatment Systems - Administration and Coordination

Description	<p>An MPCA Incentive provided for requiring a compliance inspection required at the time of a property transfer County wide for administration and enforcement of that section of the ordinance.</p> <p>GRANT INCENTIVE: \$3,000.00</p> <p>Cottonwood County Ordinance #38 Section 16: Compliance Management Part 4. Existing Systems: A. Compliance inspections shall be required when any of the following conditions occur: 4) At the time of property sale or transfer if the current owner does not have a valid Certificate of Compliance;</p> <p>Assist in enforcing the County Ordinance and helping landowners through the inspection/installation process.</p>		
Category	ADMINISTRATION/COORDINATION		
Start Date	19-Oct-17	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>JANUARY - DECEMBER 2017: No grant activity.</p> <p>JANUARY - DECEMBER 2018:</p> <p>GRANT INCENTIVE FUNDS EXPENDED: \$3,000.00</p> <p>59 Property transfers occurred between January 2018 - December 2018. 21 systems had existing compliance inspections completed or a current COC on file. Of those 21 systems: 11 were replacement systems within the last 5 years, 10 passed existing compliance inspections. Six additional systems failed existing compliance inspections and two others were permitted for replacement in 2018. 11 homeowners were forwarded to the County Attorney from property transfers occurring in 2015-2016, nothing has been completed by the homeowners at this time.</p> <p>SALARIES: \$2,422.51 District Administrator 18.75 hrs @ \$41.64 = \$780.75 District Resource Technician 33.75 hrs @ \$20.83 = \$703.01 Program Technician/Farm Bill 28 hrs @ \$29.60 = \$828.80</p>		

District Program Assistant 5 hrs @ \$21.99 = \$109.95

HEALTH INSURANCE: \$123.05

SUPPLIES: \$9.99

COMMUNICATIONS: \$86.75 (Postage and Copies)

RENT: \$210.00

MILEAGE: \$147.70

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Cottonwood County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Cottonwood County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2018
Final Financial	Grant	2018 - Septic Treatment Systems Incentive - NRBG (Cottonwood County)
State Grant	Grant	2018 - Septic Treatment Systems Incentive - NRBG (Cottonwood County)