



Grant All-Detail Report SSTS-NRBG 2018

Grant Title - 2018 - Septic Treatment Systems - NRBG (Le Sueur County)

Grant ID - P18-3414

Organization - Le Sueur County

Original Awarded Amount	\$18,600.00	Grant Execution Date	10/25/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Amy Beatty
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	\$230.00	\$230.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,830.00	\$18,830.00	\$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
Administration	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems - NRBG (Le Sueur County)	\$18,000.00	\$18,000.00	4/20/2018	N
Ed/Training	Education/Information	Current State Grant	2018 - Septic Treatment Systems - NRBG (Le Sueur County)	\$600.00	\$600.00	10/11/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Ed/Training	Education/Information	Local Fund	2018-Septic Treatment Systems-NRBG (Le Sueur County)	\$230.00	\$230.00	10/11/2018	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 - Administration			
Description	Cost to house a full-time employee		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>The NRBG program's state funds are used to offset the expense of employing County staff to administer/implement the SSTS program within and for Le Sueur County. Le Sueur County Environmental Services Staff continued to review and approve submitted designs, issue permits, and keep an inventory of all installations with a focus on enforcement of non-complying and ITPH. Staff continues to administer a low-interest loan program that helps individuals with the cost of upgrading their non-complying systems. Staff also prepared the necessary paperwork in order to continued the mandatory septic inventory for the Francis, Rays, Tetonka and Sakatah chain of lakes.</p> <p>Septic Inspector: 439 hours @ \$41.03</p>		

Grant Activity - Ed/Training			
Description	Continued ed and training for new staff		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	The County sent the full time septic inspector to continuing education trainings in 2018.		

Grant Attachments

Document Name	Document Type	Description
2018 NRBG SSTS Final Financial Report	Grant	2018 - Septic Treatment Systems - NRBG (Le Sueur County)
2018 PAR Septic Inspector	Grant	2018 - Septic Treatment Systems - NRBG (Le Sueur County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Le Sueur County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Le Sueur County

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/25/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/15/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/18/2019