



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2018

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

Grant ID - P18-6324

Organization - Le Sueur County

Original Awarded Amount	\$9,000.00	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	\$9,000.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$9,000.00	\$9,000.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$9,000.00	\$9,000.00	\$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
Administration	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems Incentive - NRBG (Le Sueur C..	\$9,000.00	\$9,000.00	6/5/2018	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 - Administration			
Description	Administer the SSTS program for all permits on main structure and permits in shoreland		
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 this 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 administered a low-interest loan program that helps individuals with the cost of upgrading their non-complying systems. The County is also continuing the process of bring septics in compliance through an inventory in the Francis, Rays, Sakatah, Tetonka area.</p> <p>Septic Inspector: 220hrs @ \$41.03</p>		

Grant Attachments

Document Name	Document Type	Description
2018 NRBG Incentive Final Financial Report	Progress	Progress Dated - 01/18/2019

Document Name	Document Type	Description
2018 PAR Septic Inspector	Grant	2018 - Septic Treatment Systems Incentive - 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
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/15/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/18/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/25/2019