



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2017

Grant Title - 2017 - Septic Treatment Systems Incentive - NRBG (Le Sueur County)

Grant ID - P17-4350

Organization - Le Sueur County

Grant Awarded Amount	\$2,459.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Josh Mankowski

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	\$0.00	\$0.00	\$0.00
Total	\$2,459.00	\$2,459.00	\$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/Coordination	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems Incentive - NRBG (Le Sueur C..	\$2,459.00	\$2,459.00	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 - Administration/Coordination			
Description	Administration/Coordination		
Category	ADMINISTRATION/COORDINATION		
Start Date	2-Jan-17	End Date	30-Dec-17
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. Staff continued to work with the German Jefferson Subordinate Service District in regards to the Dec. 31, 2017 deadline to bring all systems into compliance.</p> <p>Due to staff shortage the County hired a consultant on an as-needed basis to review designs, permitting and soil verifications. The County has also begun the process of bring septic in compliance through an inventory in the Francis, Rays, Sakatah, Tetonka area.</p> <p>Septic Inspector 67.75 hours @ \$36.31/hour</p>		

Grant Attachments

Document Name	Document Type	Description
2017 Financial Report	Grant	2017 - Septic Treatment Systems Incentive - NRBG (Le Sueur County)
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Le Sueur County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Le Sueur County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/28/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/28/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/01/2018
Septic Inspector PAR	Grant	2017 - Septic Treatment Systems Incentive - NRBG (Le Sueur County)