



Grant All-Detail Report SSTS-NRBG 2014

Grant Title - 2014 - Septic Treatment Systems - NRBG (Scott County)

Grant ID - P14-2952

Organization - Scott County

Grant Awarded Amount	\$20,000.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Melissa Bokman

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$20,000.00	\$20,000.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$20,000.00	\$20,000.00	\$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
2014 SSTS Administration	Administration /Coordination	Current State Grant	2014 - Septic Treatment Systems - NRBG (Scott County)	\$19,102.64	\$19,102.64	12/31/2014	N
2014 SSTS Education/Information	Education/Information	Current State Grant	2014 - Septic Treatment Systems - NRBG (Scott County)	\$801.76	\$801.76	12/31/2014	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2014 SSTS Monitoring & Data Collection	Monitoring/Data Collection	Current State Grant	2014 - Septic Treatment Systems - NRBG (Scott County)	\$95.60	\$95.60	12/31/2014	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - 2014 SSTS Administration	
Description	Provide septic related information to callers and walk-ins (citizens, renters, etc.) regarding what is required for property transfers, building permits, compliance inspection information, general maintenance, pumping requirements, and general information about septic systems.
Category	ADMINISTRATION/COORDINATION
Start Date	End Date
Rates and Hours	
Actual Results	Administrated the SSTS grant program in accordance to the state regulations. Worked with citizens, renters, etc. on a daily bases with questions related to property transfer, compliance inspections, permitting, and general septic system maintenance.

Grant Activity - 2014 SSTS Education/Information		
Description	Provide educational information about septic systems at the county fair and articles in the SCENE (County Newsletter) related to proper septic system maintenance.	
Category	EDUCATION/INFORMATION	
Start Date		End Date
Rates and Hours		
Actual Results	Staff wrote three articles in the County's Newsletter related to septic systems. Staff also prepared materials for the County fair booth and answered numerous citizen questions about septic systems at the fair. Also for each certificate of compliance that is mailed out, a brochure about septic system maintenance is included for the homeowner.	

Grant Activity - 2014 SSTS Monitoring & Data Collection		
Description	Collect and evaluate data regarding if residents are properly maintaining their septic systems.	
Category	MONITORING/DATA COLLECTION	
Start Date		End Date
Rates and Hours		
Actual Results	Collected and evaluated data on septic system maintenance.	

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Scott County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Scott County
MPCA SSTS Annual Report	Grant	2014 - Septic Treatment Systems - NRBG (Scott County)