



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2017

Grant Title - 2017 - Septic Treatment Systems Incentive - NRBG (Lac qui Parle County)

Grant ID - P17-6823

Organization - Lac qui Parle 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	Jennifer Breberg

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
2017 - SSTS - Incentive	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems Incentive - NRBG (Lac qui Parle	\$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 - 2017 - SSTS - Incentive			
Description	Adoption of requirement of SSTS inspection upon transfer of property.		
Category	ADMINISTRATION/COORDINATION		
Start Date	2-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	There were 22 septic systems that were replaced in 2017 that were a direct action due to a non-complaint inspection or replacement by the seller before property was sold. Staff obtains notice of sale of rural property from the assessor's office and matches with any inspections that may have been submitted for that property. If no inspection is found, letters are sent to the homeowners to have this done and follow up to non-complaint inspections is done.		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Lac qui Parle County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Lac qui Parle County