



## Grant All-Detail Report SSTS-NRBG 2017

**Grant Title** - 2017 - Septic Treatment Systems - NRBG (Yellow Medicine County)

**Grant ID** - P17-1413

**Organization** - Yellow Medicine County

<b>Grant Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$0.00	<b>Grant End Date</b>	12/31/2018
<b>Required Match %</b>	0%	<b>Grant Day To Day Contact</b>	Jolene Johnson

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$18,600.00</b>	<b>\$18,600.00</b>	<b>\$0.00</b>

*\*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 - NRBG (Yellow Medicine Coun..	\$17,510.00	\$17,510.00	12/29/2017	N
Septic System Owner Guides	Education/Information	Current State Grant	2017 - Septic Treatment Systems - NRBG (Yellow Medicine Coun..	\$840.00	\$840.00	10/20/2017	N
Water Quality Quantity Newsletter	Education/Information	Current State Grant	2017 - Septic Treatment Systems - NRBG (Yellow Medicine Coun..	\$250.00	\$250.00	8/31/2017	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	Yellow Medicine County Zoning Office staff will administer the 7080 Rules and the Yellow Medicine County SSTS Ordinance.		
Category	ADMINISTRATION/COORDINATION		
Start Date	2-Jan-17	End Date	29-Dec-17
Has Rates and Hours?	No		
Actual Results	The Yellow Medicine County Zoning Office issued 26 permits for SSTS Construction. Every design was reviewed for compliance with State and local regulations. The Zoning Administrator conducted an inspection at each site to verify soil separation. Each system was also inspected during or after construction to ensure compliance with the 7080 Rules. The Zoning Coordinator assisted 13 homeowners apply for and receive AgBMP Loans to upgrade their septic systems. The Zoning Coordinator also administered the Low Income Grant program. Four homeowners participated in that program. The 2017 Annual Report was completed and submitted to the MPCA. Zoning Coordinator: 33.5 hours @ \$58.70/hour; Zoning Administrator: 241.25 hours @ \$53.51/hour; Administrative Secretary: 70 hours @ \$37.74		

### Grant Activity - Septic System Owner Guides

<b>Description</b>	The County will purchase "Septic System Owner Guides" to be distributed to landowners who install new septic systems.		
<b>Category</b>	EDUCATION/INFORMATION		
<b>Start Date</b>	2-Jan-17	<b>End Date</b>	29-Dec-17
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	The County purchased "Septic System Owner Guides" to be distributed to landowners who install new septic systems.		

### Grant Activity - Water Quality Quantity Newsletter

<b>Description</b>	An article about SSTS will be placed in the Water Quality Quantity Newsletter which is sent to every household in Yellow Medicine County.		
<b>Category</b>	EDUCATION/INFORMATION		
<b>Start Date</b>	1-Jun-17	<b>End Date</b>	30-Jun-17
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	An article about non-conforming SSTS and the AgBMP Loan program was placed in the Water Quality Quantity Newsletter which is sent to every household in Yellow Medicine County		

### Grant Attachments

Document Name	Document Type	Description
<b>2017 NRBG Addendum</b>	Grant Agreement	2017 Natural Resources Block Grant Addendum - Yellow Medicine County
<b>2017 NRBG Addendum executed</b>	Grant Agreement	2017 Natural Resources Block Grant Addendum - Yellow Medicine County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/17/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/22/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/26/2017
<b>Financial Report</b>	Progress	Progress Dated - 01/22/2018