



## Grant All-Detail Report SSTS-NRBG 2014

**Grant Title** - 2014 - Septic Treatment Systems - NRBG (Kittson County)

**Grant ID** - P14-5217

**Organization** - Kittson County

<b>Grant Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	<b>\$0.00</b>	<b>Grant End Date</b>	12/31/2016
<b>Required Match %</b>	<b>0%</b>	<b>Grant Day To Day Contact</b>	Jamie Osowski

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount			\$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	Match
2014 Subsurface Septic Treatment Systems	Administration /Coordination	Current State Grant	2014 - Septic Treatment Systems - NRBG (Kittson County)	\$18,600.00	\$18,600.00	1/31/2016	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 - 2014 Subsurface Septic Treatment Systems

Description	The Kittson SWCD District Manager and District Technician 1 are the SSTS Administrator. The District Coordinator also assists with the SSTS Program. Staff time and SSTS expenses are for permitting, landowners stop in, design reviews, inspections, training, conferences.meetings, presentations and gas/maintenance for vehicles associated with the SSTS Program.		
Category	ADMINISTRATION/COORDINATION		
Start Date	21-Nov-13	End Date	27-Jan-16
Has Rates and Hours?	No		
Actual Results	<p>11/21/13: Funds are ready to be used. \$18,600 from the Natural Resources Block Grant Agreement. No match is needed for SSTS funds.</p> <p>June 2014 Kittson SWCD starting using these funds. Funds were used for 2014 Kittson SWCD staff time when working on SSTS. Funds were also spent on SSTS processing and reporting (ELINK), Leadership Training in Morton 9/23/14 - 9/25/14 and MASWCD Governance Training in Brainerd on 9/11/14. In Spring 2014 the Kittson SWCD assumed responsibility of the Kittson County Zoning Program. Before a building permit can be granted, the Kittson SWCD discusses with the landowner if a SSTS application is needed or a site inspection to make sure the SSTS system is in compliant. Greater than 80 building permits have been granted since the Kittson SWCD took over. Kittson SWCD combined the zoning folders with the SSTS folders. 6 new SSTS applications were administered, 1 SSTS compliance inspection and additional 10 landowners stopped into discuss SSTS. Also funds were used for envelopes, mailing labels, SWCD vehicle maintenance/gas, postage and brochure/newsletters.</p> <p>In 2015 Kittson SWCD staff time when working on SSTS. Funds were also spent on SSTS processing and reporting (ELINK),BWSR Academy Training In October 2015 and State Convention in December 2015 where vendors were present to visit with the Kittson SWCD staff. Before a building permit can be granted, the Kittson SWCD discusses with the landowner if a SSTS application is needed or a site inspection to make sure the SSTS system is in compliant. Greater than 100 building permits have been granted since the Kittson SWCD took over. Kittson SWCD combined the zoning folders with the SSTS folders. 8 new SSTS applications were administered, additional 5 landowners stopped into discuss SSTS. Also funds were used for envelopes, mailing labels, SWCD vehicle maintenance/gas, postage and brochure/newsletters.Remaining Funds were used in January 2016 on staff time completing E-link reporting.</p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2014 Natural Resources Block Grant</b>	Grant Agreement	2014 Natural Resources Block Grant - Kittson County
<b>2014 Natural Resources Block Grant executed</b>	Grant Agreement	2014 Natural Resources Block Grant - Kittson County
<b>2014 SSTS</b>	Grant	2014 - Septic Treatment Systems - NRBG (Kittson County)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/06/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/20/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/20/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/21/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 11/30/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/07/2014
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/28/2014
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/27/2014
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/15/2015