



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2015

Grant Title - 2015 - Septic Treatment Systems Incentive - NRBG (Cottonwood County)

Grant ID - P15-4137

Organization - Cottonwood County

Grant Awarded Amount	\$5,000.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Kay Clark

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$5,000.00	\$5,000.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$5,000.00	\$5,000.00	\$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
2015 - Septic Treatment Systems - Administration and Coordination	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Septic Treatment Systems Incentive - NRBG (Cottonwood..	\$5,000.00	\$5,000.00	12/31/2015	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 - 2015 - Septic Treatment Systems - Administration and Coordination

Description	<p>An MPCA Incentive provided for having the a compliance inspection required at the time of a property transfer County wide for administration and enforcement of that section of the ordinance.</p> <p>GRANT INCENTIVE: \$5,000.00</p> <p>Cottonwood County Ordinance #38 Section 16: Compliance Management Part 4. Existing Systems: A. Compliance inspections shall be required when any of the following conditions occur: 4) At the time of property sale or transfer if the current owner does not have a valid Certificate of Compliance;</p> <p>Meetings with the County Attorney on the interpretation of the definition of the property transfer in ordinance was completed in January 2015. Due to the back up on letters going out, it was decided to send out two years of letters from staff members and the third year letter from the County Attorney. The first year's worth of letters from 2013 - 2015 went out starting February 2015. The second letter will go out one year later from the date of the first letter. And the third letter will go out two years from the date of the first letter and this one sent by the County Attorney.</p>		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	17-Nov-14	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	<p>JANUARY - DECEMBER 2015</p> <p>GRANT INCENTIVE: \$5,000.00</p> <p>SALARIES: \$3,710.83 Farm Bill/Program Tech: \$2,249.55 - 95.3 hrs District Administrative Asst: \$420.00 - 21.6 hrs P&Z Tech: \$1,041.28 - 43 hrs</p> <p>COMMUNICATIONS: \$682.72</p> <p>SUPPLIES: \$606.45</p>		

Due to unexpected loss of staff and training of new staff letter for property transfers from 2013-2015 weren't sent out until February 2015 and throughout the year of 2015.

2013 Property transfers - 34 total;

2014 Property transfers - 54 total

2015 Property transfers - 33 total

RESULTS:

2013 Property transfers:

Abandonment of system: 0

Municipal Sewer Connection: 2

Compliance inspection completed with compliant result: 5

Compliance inspection completed with non-compliant result: 3

System replaced: 4

System in process of being replaced (site evaluation completed): 6

2014 Property transfers:

Abandonment of system: 1

Municipal Sewer Connection: 0

Compliance inspection completed with compliant result: 8

Compliance inspection completed with non-compliant result: 0

System replaced: 13

System in process of being replaced (site evaluation completed): 7

2015 Property transfers:

Abandonment of system: 1

Municipal Sewer Connection: 0

Compliance inspection completed with compliant result: 4

Compliance inspection completed with non-compliant result: 2

System replaced: 3

System in process of being replaced (site evaluation completed): 1

3 mailings were sent out to area attorneys, realtors, and appraisers in 2013, 2014, and 2015 to notify the professionals of this

ordinance change. The packets included a copy of the ordinance, handouts made with the County attorney on a property transfer, and a FAQ sheet.

District Farm Bill/Program Assistant sent out mailings to homeowners, maintained transfer list, looked up deeds, and answered general questions with the assistance of the Administrative Assistant and P&Z Tech throughout the year.

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Cottonwood County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Cottonwood County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2015
Example letter	Grant	2015 - Septic Treatment Systems Incentive - NRBG (Cottonwood County)
FAQ sheet for homeowners	Grant	2015 - Septic Treatment Systems Incentive - NRBG (Cottonwood County)
Letter to attorneys and realtors	Grant	2015 - Septic Treatment Systems Incentive - NRBG (Cottonwood County)
NRBG - FY15 - Budget	Grant	2015 - Septic Treatment Systems Incentive - NRBG (Cottonwood County)
Property transfer definition FAQ sheet	Grant	2015 - Septic Treatment Systems Incentive - NRBG (Cottonwood County)
SSTS Incentive - Grant Tracking - FY2015 - January - December 2015	Grant	2015 - Septic Treatment Systems Incentive - NRBG (Cottonwood County)