



Grant All-Detail Report 2013 Low-Income SSTS Upgrades

Grant Title - 2013 Low-Income SSTS Upgrades - Crow Wing (COUNTY)

Grant ID - C13-1148

Organization - Crow Wing County

Grant Awarded Amount	\$20,902.00	Grant Execution Date	
Required Match Amount	\$1,045.10	Grant End Date	1/1/2020
Required Match %	5%	Grant Day To Day Contact	

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$20,902.00	\$20,902.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$20,902.00	\$20,902.00	\$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
Low Income SSTS - Admin	Administration /Coordination	Current State Grant	2013 Low-Income SSTS Upgrades - Crow Wing (COUNTY)	\$1,902.00	\$1,902.00	12/11/2014	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Low Income SSTS Assistance	Subsurface Sewage Treatment Systems	Current State Grant	2013 Low-Income SSTS Upgrades - Crow Wing (COUNTY)	\$19,000.00	\$19,000.00	12/5/2014	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
126M - Septic System Improvement	5	1	1.00 COUNT

Indicators Summary

Indicator Name	Total Value	Unit
PHOSPHORUS (EST. REDUCTION)	27.00	LBS/YR

Grant Activity

Grant Activity - Low Income SSTS - Admin			
Description	Administration of low-income SSTS upgrade program by Region Five Development Commission and Crow Wing County (10% of the grant). A table or formula similar to the following will be used to determine low income status:		
	<p>Income: 1 Person 2 Person 3 Person 4 person 5 Person 6 Person 7 Person 8 Per</p> <p>Very low \$20,600, \$23,550, \$26,500, \$29,450, \$31,800, \$34,150, \$36,600, \$38,850</p> <p>Low \$32,950, \$37,700, \$42,400, \$47,100, \$50,850, \$54,650, \$58,400, \$62,150</p>		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Activity - Low Income SSTS Assistance			
Description	Work with Region Five Development Commission (R5DC) to subsidize and write down low-income Septic System fix-up loans for Crow Wing County residents. R5DC will screen county applicants through their established MN Dept. of Ag AgBMP loan program. They will do the administration and originate the loans. We will provide up to \$2000 per system to subsidize the applicant. We feel this approach is better serving to County residents in need as they will have some financial investment of their own in bringing their system into compliance, but will receive a substantial amount of assistance from this program. We anticipate being able to complete 9-10 system upgrades over the course of this project. We will deduct up to 10% for Crow Wing County and R5DC administration. The low income criteria are based on the R5DC sliding scale.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-13	End Date	31-Dec-13
Rates and Hours			
Actual Results	Installed one system in 2013		

Activity Action - Catherine Isaacs Septic Install			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	20 Years
Actual Size/Units	1 COUNT	Installed Date	7-Nov-13
Final Indicator for Catherine Isaacs Septic Install			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Groundwater		

Activity Action - Bingham Install			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	20 Years
Actual Size/Units	1 COUNT	Installed Date	15-Jul-14
Final Indicator for Bingham Install			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	4
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Groundwater		

Activity Action - Uselman Installation			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	20 Years
Actual Size/Units	1 COUNT	Installed Date	22-Aug-14
Final Indicator for Uselman Installation			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Groundwater		

Activity Action - Pikula Install			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	20 Years
Actual Size/Units	1 COUNT	Installed Date	30-Oct-14
Final Indicator for Pikula Install			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Groundwater		

Activity Action - Hyatt Install			
Practice	126M - Septic System Improvement	Count of Activities	1
Description			
Proposed Size / Units	1 COUNT	Lifespan	20 Years
Actual Size/Units	1 COUNT	Installed Date	12-Nov-14
Final Indicator for Hyatt Install			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Septic System Improvement Estimator (SSIE)
Waterbody	Groundwater		

Grant Attachments

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/11/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/12/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/11/2014
Amendment	Grant Agreement	Crow Wing County-2013

Document Name	Document Type	Description
Final Financial Report	Grant	2013 Low-Income SSTS Upgrades - Crow Wing (COUNTY)
grant_app_general-added-nov12.rpt	Grant	2013 Low-Income SSTS Upgrades - Crow Wing (COUNTY)