



## Grant All-Detail Report SSTS-NRBG 2019

**Grant Title** - 2019 - Septic Treatment Systems - NRBG (Watonwan County)

**Grant ID** - P19-3198

**Organization** - Watonwan County

Original Awarded Amount	\$18,600.00	Grant Execution Date	12/10/2018
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	David Haler
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2020

### 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
FY19 SSTS Administration	Administration /Coordination	Current State Grant	2019 - Septic Treatment Systems - NRBG (Watonwan County)	\$14,990.28	\$14,990.28	1/8/2020	N
FY19 SSTS Inspections/Regulations	Regulations/Ordinances/Enforcement	Current State Grant	2019 - Septic Treatment Systems - NRBG (Watonwan County)	\$3,609.72	\$3,609.72	1/8/2020	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 - FY19 SSTS Administration			
Description	Continue to work with property owners to assure proper siting, design and installation of SSTS systems. Create and maintain records of construction and certification activities. Attend required inspector certification and licensing classes. Prepare annual MPCA SSTS Report.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>Provided assistance and information to property owners relating to rules, siting, inspection, and maintenance of new and existing septic systems. Staff also attended training and completed reporting for the MPCA on the SSTS program. SSTS Report was submitted electronically to the MPCA.</p> <p>2019 Grant Expenses:            \$50.00- SSTS Staff Training            \$7897.06- K Schlomann 2019 SSTS Admin Hrs billed at \$43.57/Hr            \$7043.22- D Haler 2019 Partial SSTS Admin Hrs billed at \$55.25/Hr</p> <p>Total 2019 Grant Exp: \$14990.28</p>		

## Grant Activity - FY19 SSTS Inspections/Regulations

<b>Description</b>	Inspect SSTS installation and repairs to verify that they are done in accordance with Watonwan County and State of Minnesota regulations.		
<b>Category</b>	REGULATIONS/ORDINANCES/ENFORCEMENT		
<b>Start Date</b>	1-Jan-19	<b>End Date</b>	31-Dec-19
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>Inspected SSTS installation and repairs to verify that they were done in accordance with Watonwan County and State of Minnesota regulations.</p> <p>2019 Grant Expenses:                      \$2352.78- K Schlomann 2019 SSTS Insp/Reg Hrs billed at \$43.57/Hr                      \$1256.94- D Haler 2019 SSTS Insp/Reg Hrs billed at \$55.25/Hr</p> <p>Total 2019 Grant Exp.: \$3609.72</p>		

## Grant Attachments

Document Name	Document Type	Description
2019 Grant Billable Rates	Grant	2019 - Septic Treatment Systems - NRBG (Watonwan County)
2019 SSTS Program Grant	Grant Agreement	2019 SSTS Program - Watonwan County
2019 SSTS Program Grant EXECUTED	Grant Agreement	2019 SSTS Program - Watonwan County
2019 Time Tracking	Grant	2019 - Septic Treatment Systems - NRBG (Watonwan County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/08/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/06/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/06/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2019
D Haler 2019 Timesheets	Grant	2019 - Septic Treatment Systems - NRBG (Watonwan County)
FY19 SSTS Final Financial	Grant	2019 - Septic Treatment Systems - NRBG (Watonwan County)
K Schlomann 2019 Timesheets	Grant	2019 - Septic Treatment Systems - NRBG (Watonwan County)

