



Grant All-Detail Report SSTS-NRBG 2020

Grant Title - 2020 - Septic Treatment Systems - NRBG (Watonwan County)

Grant ID - P20-7043

Organization - Watonwan County

Original Awarded Amount	\$18,600.00	Grant Execution Date	9/23/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	David Haler
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2022

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
Total	\$18,600.00	\$18,600.00	\$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
SSTS Administration	Administration /Coordination	Current State Grant	2020 - Septic Treatment Systems - NRBG (Watonwan County)	\$9,327.15	\$9,327.15	12/31/2020	N
SSTS Inspections/Regulations	Regulations/Ordinances/Enforcement	Current State Grant	2020 - Septic Treatment Systems - NRBG (Watonwan County)	\$9,272.85	\$9,272.85	12/31/2020	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

Grant Activity

Grant Activity - 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-20	End Date	31-Dec-20
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>2020 Expenses: \$750.00- Staff training registrations- MOWA \$8577.15- D Haler Partial 2020 SSTS Admin Hrs billed at \$62.51/Hr Jan-June and \$60.54/Hr July-Dec. Total 2020 Exp: \$9327.15</p>		

Grant Activity - SSTS Inspections/Regulations

Description	Inspect SSTS installation and repairs to verify that they are done in accordance with Watonwan County and State of Minnesota regulations.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-20	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	<p>Inspect SSTS installation and repairs to verify that they are done in accordance with Watonwan County and State of Minnesota regulations.</p> <p>2020 Expense: \$9272.85-D Haler 2020 SSTS Reg/Ord/Enf Hrs billed at \$62.51/Hr Jan-June and \$60.54/Hr July-Dec.</p>		

Grant Attachments

Document Name	Document Type	Description
2020 SSTS Report	Grant	2020 - Septic Treatment Systems - NRBG (Watonwan County)
2020/2021 Natural Resources Block Grant	Grant Agreement	2020/2021 Natural Resources Block Grant - Watonwan County
2020/2021 Natural Resources Block Grant EXECUTED	Grant Agreement	2020/2021 Natural Resources Block Grant - Watonwan County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/25/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/25/2021
D Haler 2020 Timesheets	Grant	2020 - Septic Treatment Systems - NRBG (Watonwan County)
FY20 SSTS Final Financial	Grant	2020 - Septic Treatment Systems - NRBG (Watonwan County)
K Schlomann 2020 Timesheets	Grant	2020 - Septic Treatment Systems - NRBG (Watonwan County)
Watonwan Billable Rates Jan-June 2020	Grant	2020 - Septic Treatment Systems - NRBG (Watonwan County)
Watonwan Billable Rates Jul-Dec 2020	Grant	2020 - Septic Treatment Systems - NRBG (Watonwan County)