



Grant All-Detail Report SSTS-NRBG 2021

Grant Title - 2021 - Septic Treatment Systems - NRBG (Watonwan County)

Grant ID - P21-3096

Organization - Watonwan County

Original Awarded Amount	\$18,600.00	Grant Execution Date	10/23/2020
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	2021 - Septic Treatment Systems - NRBG (Watonwan County)	\$9,368.74	\$9,368.74	12/31/2021	N
SSTS Inspections/Regulations	Regulations/Ordinances/Enforcement	Current State Grant	2021 - Septic Treatment Systems - NRBG (Watonwan County)	\$9,231.26	\$9,231.26	12/31/2021	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-21	End Date	31-Dec-21
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>2021 Grant Expenses:</p> <p>\$3831.80- D Haler 2021 FY21 SSTS Admin Hrs- 29.25 Hrs billed at \$57.36/Hr, and 37.75 Hrs billed at \$57.06/Hr</p> <p>\$5536.94- K Schlomann 2021 FY21 SSTS Admin Hrs- 66 Hrs billed at \$50.21/Hr, and 44.53 Hrs Billed at \$49.92/Hr</p> <p>Total 2021 Grant Exp: \$9368.74</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-21	End Date	31-Dec-21
Has Rates and Hours?	No		
Actual Results	<p>Inspected SSTS installations and repairs to verify that they were done in accordance with Watonwan County and State of Minnesota regulations.</p> <p>2021 Grant Expenses:</p> <p>\$ 5389.09- D Haler 2021 FY21 SSTS Inspection/Regulation Hrs- 37.25 Hrs billed at \$57.36/Hr, and 57 Hrs billed at \$57.06/Hr</p> <p>\$3842.17- K Schlomann 2021 SSTS FY21 Inspection/Regulation Hrs- 37.25 Hrs billed at \$50.21/Hr, and 39.5 Hrs billed at \$49.92/Hr</p> <p>Total 2021 Grant Exp: \$9231.26</p>		

Grant Attachments

Document Name	Document Type	Description
2021 SSTS Program	Grant Agreement	2021 SSTS Program - Watonwan County
2021 SSTS Program EXECUTED	Grant Agreement	2021 SSTS Program - Watonwan County
2021 SSTS Report	Grant	2021 - Septic Treatment Systems - NRBG (Watonwan County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/21/2022
D Haler 2021 PARs	Grant	2021 - Septic Treatment Systems - NRBG (Watonwan County)
FY21 SSTS Final Financial	Grant	2021 - Septic Treatment Systems - NRBG (Watonwan County)
Jan-June 2021 Grant Billable Rates	Grant	2021 - Septic Treatment Systems - NRBG (Watonwan County)

Document Name	Document Type	Description
July-Dec 2021 Grant Billable Rates	Grant	2021 - Septic Treatment Systems - NRBG (Watonwan County)
K Schlomann 2021 PARs	Grant	2021 - Septic Treatment Systems - NRBG (Watonwan County)