



# Grant Progress Report

SSTS-NRBG 2025

**Grant Title:** 2025 - Septic Treatment Systems - NRBG (Freeborn County)

**Grant ID:** P25-0683

**Grantee:** Freeborn County

**Fiscal Agent:**

**Grant Day-to-Day Contact:** Rachel Wehner

**Grant Award (\$):** \$21,200.00

**Required Match (%):** 0

**Required Match (\$):** \$0.00

**Grant Execution Date:** 12/06/2024

**Grant End Date:** 12/31/2027

	Total Budgeted	Total Spent	Balance Remaining*
Grant Funds	\$21,200.00	\$21,200.00	\$0.00
Match Funds	\$0.00	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$21,200.00</b>	<b>\$21,200.00</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	Category	Source Type	Source Description	Budgeted	Spent	Balance Remaining	Match Fund?
SSTS Admin	Administration/Coordination	Current State Grant	2025 - Septic Treatment Systems - NRBG (Freeborn County)	\$10,000.00	\$10,000.00	\$0.00	N
Inspections	Regulations/Ordinances/Enforcement	Current State Grant	2025 - Septic Treatment Systems - NRBG (Freeborn County)	\$11,200.00	\$11,200.00	\$0.00	N

**Grant Activities**

<b>Activity Name: Inspections</b>						
<b>Activity Category:</b> Regulations/Ordinances/Enforcement					<b>Staff time?:</b> No	
<b>Description:</b> Staff time for soil verifications and SSTS inspections.						
<b>Budget Details</b>						
<u>Source Type</u>	<u>Source Description</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Balance Remaining</u>	<u>Last Transaction Date</u>	<u>Match Fund?</u>
Current State Grant	2025 - Septic Treatment Systems - NRBG (Freeborn County)	\$11,200.00	\$11,200.00	\$0.00	12/31/2025	N
<b>Actual Results</b>						
<b>Results</b>					<b>Date Added</b>	
Environmental health Coordinator: 91 hours at \$70.55 totals \$6420.05 for soil verifications.					12/19/2025 1:44:20 PM	
82 hours at \$70.55 totals 5785.10 for insepcions.						
50 SSTS installed in 2025. 50 compliance inspections completed.						

<b>Activity Name: SSTS Admin</b>						
<b>Activity Category:</b> Administration/Coordination					<b>Staff time?:</b> No	
<b>Description:</b> Staff time to administer septic program						
<b>Budget Details</b>						
<u>Source Type</u>	<u>Source Description</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Balance Remaining</u>	<u>Last Transaction Date</u>	<u>Match Fund?</u>
Current State Grant	2025 - Septic Treatment Systems - NRBG (Freeborn County)	\$10,000.00	\$10,000.00	\$0.00	12/31/2025	N

**Actual Results**

**Results** **Date Added**

Environmental Health Coordinator for admin: 154 hours at \$70.55 per hour totals \$10,864.70. 12/19/2025 1:40:20 PM