



## Grant All-Detail Report SSTS-NRBG 2020

**Grant Title** - 2020 - Septic Treatment Systems - NRBG (Freeborn County)

**Grant ID** - P20-6985

**Organization** - Freeborn County

Original Awarded Amount	<b>\$18,600.00</b>	Grant Execution Date	<b>9/11/2019</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Rachel Wehner
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
<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
Administration	Administration /Coordination	Current State Grant	2020 - Septic Treatment Systems - NRBG (Freeborn County)	\$13,914.00	\$13,914.00	12/31/2020	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Inspections	Subsurface Sewage Treatment Systems	Current State Grant	2020 - Septic Treatment Systems - NRBG (Freeborn County)	\$4,686.00	\$4,686.00	12/31/2020	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 - Administration			
Description			
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-20	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	Staff time for the administration of the SSTS program. Environmental Health Coordinator: 384 hours @ \$49.33 billing rate = \$18492.72		

Grant Activity - Inspections			
Description			
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-20	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	Staff time for inspections: Environmental Health Coordinator 95 hours at \$49.33 billing rate = \$4686.		

### Grant Attachments

Document Name	Document Type	Description
<b>2020/2021 Natural Resources Block Grant</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Freeborn County
<b>2020/2021 Natural Resources Block Grant EXECUTED</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Freeborn County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/02/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/09/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/22/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/25/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/25/2021
<b>SSTS year end report</b>	Grant	2020 - Septic Treatment Systems - NRBG (Freeborn County)
<b>Time tracking Environmental health coordinator</b>	Grant	2020 - Septic Treatment Systems - NRBG (Freeborn County)
<b>billing rate</b>	Grant	2020 - Septic Treatment Systems - NRBG (Freeborn County)
<b>financial report</b>	Grant	2020 - Septic Treatment Systems - NRBG (Freeborn County)
<b>total cost for time tracking</b>	Grant	2020 - Septic Treatment Systems - NRBG (Freeborn County)