



Grant All-Detail Report SSTS-NRBG 2021

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

Grant ID - P21-3038

Organization - Freeborn County

Original Awarded Amount	\$18,600.00	Grant Execution Date	10/13/2020
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
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
Administration	Administration /Coordination	Current State Grant	2021 - Septic Treatment Systems - NRBG (Freeborn County)	\$4,600.00	\$4,600.00	12/31/2021	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Inspections	Subsurface Sewage Treatment Systems	Current State Grant	2021 - Septic Treatment Systems - NRBG (Freeborn County)	\$8,000.00	\$8,000.00	12/31/2021	N
Soil Verifications	Technical/Engineering Assistance	Current State Grant	2021 - Septic Treatment Systems - NRBG (Freeborn County)	\$6,000.00	\$6,000.00	12/31/2021	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-21	End Date	31-Dec-21
Has Rates and Hours?	Yes		
Actual Results	Time tracking for Env Health Coordinator at \$56.20 per hour: Administration: 323 hours totaling \$18153.60		

Grant Activity - Inspections			
Description			
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	Yes		
Actual Results	61 New septic installations and 46 compliance inspections within the county. Time tracking for Env Health Coordinator at \$56.20 per hour: Inspections: 147 hours totaling \$8261		

Grant Activity - Soil Verifications			
Description			
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	Yes		
Actual Results	Time tracking for Env Health Coordinator at \$56.20 per hour: Soil verifications: 122 hours totaling \$6856		

Grant Attachments

Document Name	Document Type	Description
2021 SSTS Program	Grant Agreement	2021 SSTS Program - Freeborn County
2021 SSTS Program EXECUTED	Grant Agreement	2021 SSTS Program - Freeborn County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/08/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/19/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/18/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/19/2022
Env Health Coordinator Time Tracking	Grant	2021 - Septic Treatment Systems - NRBG (Freeborn County)
Financial Report	Grant	2021 - Septic Treatment Systems - NRBG (Freeborn County)
SSTS annual report 2021	Grant	2021 - Septic Treatment Systems - NRBG (Freeborn County)
billing rate	Grant	2021 - Septic Treatment Systems - NRBG (Freeborn County)
total cost from time tracking	Grant	2021 - Septic Treatment Systems - NRBG (Freeborn County)