



Grant All-Detail Report SSTS-NRBG 2022

Grant Title - 2022 - Septic Treatment Systems - NRBG (Freeborn County)

Grant ID - P22-6821

Organization - Freeborn County

Original Awarded Amount	\$18,600.00	Grant Execution Date	10/20/2021
Required Match Amount	\$0.00	Original Grant End Date	12/31/2024
Required Match %	0%	Grant Day To Day Contact	Rachel Wehner
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2024

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	2022 - Septic Treatment Systems - NRBG (Freeborn County)	\$6,000.00	\$6,000.00	12/31/2022	N
Inspections	Subsurface Sewage Treatment Systems	Current State Grant	2022 - Septic Treatment Systems - NRBG (Freeborn County)	\$6,500.00	\$6,500.00	12/31/2022	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Soil Verifications	Technical/Engineering Assistance	Current State Grant	2022 - Septic Treatment Systems - NRBG (Freeborn County)	\$5,000.00	\$5,000.00	12/31/2022	N
Training	Education/Information	Current State Grant	2022 - Septic Treatment Systems - NRBG (Freeborn County)	\$1,100.00	\$1,100.00	12/31/2022	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-22	End Date	31-Dec-22
Has Rates and Hours?	No		
Actual Results	Time tracking for Env Health Coordinator at \$56.20 per hour: Administration: \$15021.40 (268 hours)		

Grant Activity - Inspections

Description			
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-22	End Date	31-Dec-22
Has Rates and Hours?	No		
Actual Results	Time tracking for Env Health Coordinator at \$56.20 per hour: Inspections: \$6894.15 (123 hours) Freeborn County had 62 new septic installations and 46 compliance inspections in 2022.		

Grant Activity - Soil Verifications

Description			
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jan-22	End Date	31-Dec-22
Has Rates and Hours?	No		
Actual Results	Time tracking for Env Health Coordinator at \$56.20 per hour: Soils: \$5829.20 (104 hours)		

Grant Activity - Training

Description			
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-22	End Date	31-Dec-22
Has Rates and Hours?	No		
Actual Results	Time tracking for Env Health Coordinator at \$56.20 per hour: Training: \$1121 (20 hours)		

Grant Attachments

Document Name	Document Type	Description
2022/2023 Natural Resources Block Grant	Grant Agreement	2022/2023 Natural Resources Block Grant - Freeborn County

Document Name	Document Type	Description
2022/2023 Natural Resources Block Grant EXECUTED	Grant Agreement	2022/2023 Natural Resources Block Grant - Freeborn County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/27/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/19/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/06/2023
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/07/2023
Billing rate	Grant	2022 - Septic Treatment Systems - NRBG (Freeborn County)
SSTS annual report	Grant	2022 - Septic Treatment Systems - NRBG (Freeborn County)
Time tracking	Grant	2022 - Septic Treatment Systems - NRBG (Freeborn County)
financial report	Grant	2022 - Septic Treatment Systems - NRBG (Freeborn County)
timetracking hours/ total cost	Grant	2022 - Septic Treatment Systems - NRBG (Freeborn County)