



## Grant All-Detail Report SSTS-NRBG 2017

**Grant Title** - 2017 - Septic Treatment Systems - NRBG (Watonwan County)

**Grant ID** - P17-4569

**Organization** - Watonwan County

Original Awarded Amount	<b>\$18,600.00</b>	Grant Execution Date	
Required Match Amount	\$0.00	Original Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	David Haler
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2018

### 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
FY17 SSTS Administration	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems - NRBG (Watonwan County)	\$14,884.46	\$14,884.46	1/23/2019	N
SSTS Inspections/Regulations	Regulations/Ordinances/Enforcement	Current State Grant	2017 - Septic Treatment Systems - NRBG (Watonwan County)	\$3,715.54	\$3,715.54	1/23/2019	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 - FY17 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-17	End Date	31-Dec-18
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, and worked on updating the local SSTS filing system. See attached SSTS Report.</p> <p>2017 GRANT EXPENSES:            \$3593.35- K Schlomann partial 2017 SSTS Admin Hrs (billed at \$31.67/Hr)            \$9257.96- D Haler 2017 SSTS Admin Hrs (billed at \$47.66/Hr)</p> <p>2017 TOTAL GRANT EXP: \$12851.31</p> <p>2018 GRANT EXPENSE:            \$2033.15- D Haler Partial 2018 SSTS Admin Hrs. billed at \$51.09/Hr.</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-17	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>Staff inspected SSTS installation and repairs to verify that they are done in accordance with Watonwan County and State of Minnesota regulations.</p> <p>2017 GRANT EXPENSES: \$2502.15- D Haler 2017 SSTS Insp/Reg Hrs (billed at \$47.66/Hr)</p> <p>TOTAL 2017 GRANT EXP: \$2502.15</p> <p>2018 GRANT EXPENSES: \$1213.39- D Haler 2018 SSTS Insp Hrs. billed at \$51.09/Hr.</p>		

## Grant Attachments

Document Name	Document Type	Description
2017 Billable Rates	Grant	2017 - Septic Treatment Systems - NRBG (Watonwan County)
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Watonwan County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Watonwan County
2017 SSTS Report	Grant	2017 - Septic Treatment Systems - NRBG (Watonwan County)
2018 Grant Billable Rates	Grant	2017 - Septic Treatment Systems - NRBG (Watonwan County)
2018 SSTS Report	Grant	2017 - Septic Treatment Systems - NRBG (Watonwan County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/20/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/02/2018

Document Name	Document Type	Description
D Haler 2017 Timesheets	Grant	2017 - Septic Treatment Systems - NRBG (Watonwan County)
D Haler 2018 Timesheet	Grant	2017 - Septic Treatment Systems - NRBG (Watonwan County)
FY17 SSTS NRBG Final Financial	Grant	2017 - Septic Treatment Systems - NRBG (Watonwan County)
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