



Grant All-Detail Report SSTS-NRBG 2019

Grant Title - 2019 - Septic Treatment Systems - NRBG (Cottonwood County)

Grant ID - P19-3130

Organization - Cottonwood County

Original Awarded Amount	\$18,600.00	Grant Execution Date	9/21/2018
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Kay Gross
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$0.00	\$18,600.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,600.00	\$0.00	\$18,600.00

**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
2019 - Septic Treatment Systems - Administration and Coordination	Administration /Coordination	Current State Grant	2019 - Septic Treatment Systems - NRBG (Cottonwood County)	\$14,500.00			N
2019 - Septic Treatment Systems - Administration and Coordination	Administration /Coordination	Local Fund	2019 - Septic Treatment Systems - Administration and Coordination - In Kind	\$0.00			Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2019 - Septic Treatment Systems - Equipment and Supplies	Supplies/Equipment	Current State Grant	2019 - Septic Treatment Systems - NRBG (Cottonwood County)	\$1,000.00			N
2019 - Septic Treatment Systems - Equipment and Supplies	Supplies/Equipment	Local Fund	2019 - Septic Treatment Systems - Equipment and Supplies - In Kind	\$0.00			Y
2019- Septic Treatment Systems - Education and Training	Education/Information	Current State Grant	2019 - Septic Treatment Systems - NRBG (Cottonwood County)	\$3,100.00			N
2019- Septic Treatment Systems - Education and Training	Education/Information	Local Fund	2019 - Septic Treatment Systems - In Kind	\$0.00			Y

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 - 2019 - Septic Treatment Systems - Administration and Coordination

Description	<p>Provide the proper administration, technical support, and enforcement of the Cottonwood County SSTS Program and submit the required reporting for grant reconciliation. Assist County landowners with the installation and maintenance of new and existing systems throughout Cottonwood County.</p> <p>The Farm Bill Assistant/Program Technician will administer the program with assistance from the Planning and Zoning Technician, District Resource Technician and District Technician.</p> <p>The District Administrator and Administrative Assistant will assist with Elink reporting, financial oversight and directing customer inquiries.</p> <p>ADMINISTRATION AND COORDINATION: \$14,500.00 Salaries: \$11,050.00 Communications: \$700.00 Mileage: \$2,750.00</p>	
Category	ADMINISTRATION/COORDINATION	
Start Date	19-Oct-17	End Date
Has Rates and Hours?	No	
Actual Results	<p>OCTOBER - DECEMBER 2017: No activity associated with this grant.</p> <p>JANUARY - DECEMBER 2018: No activity associated with this grant.</p>	

Grant Activity - 2019 - Septic Treatment Systems - Equipment and Supplies

Description	General operating supplies to run the SSTS Program and specialized equipment to complete site evaluations and inspections.		
Category	SUPPLIES/EQUIPMENT		
Start Date	19-Oct-17	End Date	
Has Rates and Hours?	No		
Actual Results	<p>OCTOBER - DECEMBER 2017: No activity associated with this grant.</p> <p>JANUARY - DECEMBER 2018: No activity associated with this grant.</p>		

Grant Activity - 2019- Septic Treatment Systems - Education and Training

Description	<p>Assist and educate County homeowners with the installation and maintenance of new and existing systems throughout the County.</p> <p>Obtain and maintain SSTS Inspector Certification through training and continuing education classes provided by U of M for SWCD and County staff.</p>		
Category	EDUCATION/INFORMATION		
Start Date	19-Oct-17	End Date	
Has Rates and Hours?	No		
Actual Results	<p>OCTOBER - DECEMBER 2017: No activity associated with this grant.</p> <p>JANUARY - DECEMBER 2018: No activity associated with this grant.</p>		

Grant Attachments

Document Name	Document Type	Description
2019 SSTS Program Grant	Grant Agreement	2019 SSTS Program - Cottonwood County

Document Name	Document Type	Description
2019 SSTS Program Grant EXECUTED	Grant Agreement	2019 SSTS Program - Cottonwood County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2019