



## Grant All-Detail Report SSTS-NRBG 2021

**Grant Title** - 2021 - Septic Treatment Systems - NRBG (Cottonwood County)

**Grant ID** - P21-3031

**Organization** - Cottonwood County

<b>Original Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	<b>10/8/2020</b>
<b>Required Match Amount</b>	\$0.00	<b>Original Grant End Date</b>	12/31/2022
<b>Required Match %</b>	0%	<b>Grant Day To Day Contact</b>	Kay Gross
<b>Current Awarded Amount</b>	\$18,600.00	<b>Current End Date</b>	12/31/2022

### 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
<b>Total</b>	<b>\$18,600.00</b>	<b>\$0.00</b>	<b>\$18,600.00</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
Education & Training	Education/Information	Current State Grant	2021 - Septic Treatment Systems - NRBG (Cottonwood County)	\$1,500.00			N
Regulations/Ordinances/Enforcement	Regulations/Ordinances/Enforcement	Current State Grant	2021 - Septic Treatment Systems - NRBG (Cottonwood County)	\$15,100.00			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
SSTS Administration/Coordination	Administration /Coordination	Current State Grant	2021 - Septic Treatment Systems - NRBG (Cottonwood County)	\$1,500.00			N
Supplies/Equipment	Supplies/Equipment	Current State Grant	2021 - Septic Treatment Systems - NRBG (Cottonwood County)	\$500.00			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 - Education & Training	
Description	Assist and educate County homeowners with the installation and maintenance of new and existing systems throughout the County. Obtain and maintain SSTS Inspector Certification through training and continuing education classes provided by U of M for SWCD and County staff.
Category	EDUCATION/INFORMATION
Start Date	2-Oct-19 <b>End Date</b>
Has Rates and Hours?	No
Actual Results	JANUARY - DECEMBER 2020: No activity associated with this grant.

Grant Activity - Regulations/Ordinances/Enforcement	
Description	Provide the proper technical support and enforcement of the Cottonwood County SSTS Program. Assist County landowners with the installation and maintenance of new and existing systems throughout Cottonwood County. The Farm Bill Assistant/Program Technician will administer the technical and enforcement regulation of the program with assistance from the District Resource Technician and District Technician. TECHNICAL ASSISTANCE AND ORDINANCE ENFORCEMENT: \$15,100.00 Salaries: \$15,100.00 *Using billable rates*
Category	REGULATIONS/ORDINANCES/ENFORCEMENT
Start Date	2-Oct-19 <b>End Date</b>
Has Rates and Hours?	No
Actual Results	JANUARY - DECEMBER 2020: No activity associated with this grant.

### Grant Activity - SSTS Administration/Coordination

<b>Description</b>	Provide the proper administration, technical support, and enforcement of the Cottonwood County SSTS Program and submit the required reporting for grant reconciliation. The District Administrator and Administrative Assistant will assist with Elink reporting, financial oversight and directing customer inquiries. ADMINISTRATION AND COORDINATION: \$1,500.00 Salaries: \$1,500.00 *Using billable rates*		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	2-Oct-19	<b>End Date</b>	
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	JANUARY - DECEMBER 2020: No activity associated with this grant.		

### Grant Activity - Supplies/Equipment

<b>Description</b>	General operating supplies to run the SSTS Program and specialized equipment to complete site evaluations and inspections.		
<b>Category</b>	SUPPLIES/EQUIPMENT		
<b>Start Date</b>	2-Oct-19	<b>End Date</b>	
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	JANUARY - DECEMBER 2020: No activity associated with this grant.		

### Grant Attachments

Document Name	Document Type	Description
<b>2021 SSTS Program</b>	Grant Agreement	2021 SSTS Program - Cottonwood County
<b>2021 SSTS Program EXECUTED</b>	Grant Agreement	2021 SSTS Program - Cottonwood County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/20/2021