



Grant All-Detail Report SSTS-NRBG 2017

Grant Title - 2017 - Septic Treatment Systems - NRBG (Cottonwood County)

Grant ID - P17-5356

Organization - Cottonwood County

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

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$0.00	\$18,600.00
Total Match Amount			\$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	Match
2017 - Septic Treatment Systems - Equipment and Supplies	Supplies/Equipment	Current State Grant	2017 - Septic Treatment Systems - NRBG (Cottonwood County)	\$1,000.00			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
2017 - Septic Treatment Systems - Administration and Coordination	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems - NRBG (Cottonwood County)	\$14,500.00			N
2017- Septic Treatment Systems - NRBG - Education and Training	Education/Information	Current State Grant	2017 - Septic Treatment Systems - NRBG (Cottonwood County)	\$3,100.00			N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

Grant Activity

Grant Activity - 2017 - Septic Treatment Systems - Equipment and Supplies			
Description	General operating supplies to run the program and specialized equipment to complete SSTS site evaluations and inspections.		
Category	SUPPLIES/EQUIPMENT		
Start Date	16-Sep-16	End Date	
Has Rates and Hours?	No		
Actual Results	JANUARY - DECEMBER 2016: No program activity.		

Grant Activity - 2017 - Septic Treatment Systems - Administration and Coordination

<p>Description</p>	<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 and District Technician.</p> <p>The District Administrator and Administrative Assistant will assist with Elink reporting, financial oversight and directing customer inquiries.</p> <p>FY2017 BUDGET TOTAL: \$18,600 NRBG GRANT: \$18,600</p> <p>ADMINISTRATION AND COORDINATION: Salaries: \$11,050 Communications: \$700 Mileage: \$2,750</p> <p>EDUCATION AND TRAINING: \$3,100</p> <p>EQUIPMENT AND SUPPLIES: \$1,000</p>	
<p>Category</p>	<p>ADMINISTRATION/COORDINATION</p>	
<p>Start Date</p>	<p>16-Sep-16</p>	<p>End Date</p>
<p>Has Rates and Hours?</p>	<p>No</p>	
<p>Actual Results</p>	<p>JANUARY - DECEMBER 2016: No program activity.</p>	

Grant Activity - 2017- Septic Treatment Systems - NRBG - Education and Training

Description	Assist and educate County homeowners with the installation and maintenance of new and existing systems throughout the County.	
	Maintain SSTS Inspector Certification via Continuing Ed classes provided by U of M for three staff.	
Category	EDUCATION/INFORMATION	
Start Date	16-Sep-16	End Date
Has Rates and Hours?	No	
Actual Results	JANUARY - DECEMBER 2016: No program activity.	

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Cottonwood County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Cottonwood County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2017