



Grant All-Detail Report SSTS-NRBG 2023

Grant Title - 2023 - Septic Treatment Systems - NRBG (Cottonwood County)

Grant ID - P23-2317

Organization - Cottonwood County

Original Awarded Amount	\$18,600.00	Grant Execution Date	9/12/2022
Required Match Amount	\$0.00	Original Grant End Date	12/31/2024
Required Match %	0%	Grant Day To Day Contact	Kay Gross
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2024

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
Administration/Coordination	Administration /Coordination	Current State Grant	2023 - Septic Treatment Systems - NRBG (Cottonwood County)	\$1,500.00			N
Education & Training	Education/Information	Current State Grant	2023 - Septic Treatment Systems - NRBG (Cottonwood County)	\$5,000.00			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Regulations/Ordinance/Enforcement	Regulations/Ordinances/Enforcement	Current State Grant	2023 - Septic Treatment Systems - NRBG (Cottonwood County)	\$11,600.00			N
Supplies/Equipment	Supplies/Equipment	Current State Grant	2023 - 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 - Administration/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.</p> <p>The District Administrator and Administrative Assistant will assist with Elink reporting, financial oversight and directing customer inquiries.</p> <p>ADMINISTRATION AND COORDINATION: \$1,500.00</p> <p>Salaries: \$1,500.00</p> <p>*Using billable rates*</p>
Category	ADMINISTRATION/COORDINATION
Start Date	12-Sep-22 End Date
Has Rates and Hours?	No
Actual Results	<p>SEPTEMBER 2022 - DECEMBER 2022:</p> <p>No activity associated with this grant.</p>

Grant Activity - Education & 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	12-Sep-22 End Date
Has Rates and Hours?	No
Actual Results	<p>SEPTEMBER 2022 - DECEMBER 2022:</p> <p>No activity associated with this grant.</p>

Grant Activity - Regulations/Ordinance/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 other SWCD/County staff with appropriate certification. TECHNICAL ASSISTANCE AND ORDINANCE ENFORCEMENT: \$11,600.00 Salaries: \$11,600.00 *Using billable rates*		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	12-Sep-22	End Date	
Has Rates and Hours?	No		
Actual Results	SEPTEMBER 2022 - DECEMBER 2022: No activity associated with this grant.		

Grant Activity - Supplies/Equipment

Description	General operating supplies to run the SSTS Program and specialized equipment to complete site evaluations and inspections.		
Category	SUPPLIES/EQUIPMENT		
Start Date	12-Sep-22	End Date	
Has Rates and Hours?	No		
Actual Results	SEPTEMBER 2022 - DECEMBER 2022: No activity associated with this grant.		

Grant Attachments

Document Name	Document Type	Description
2023 SSTS Program	Grant Agreement	2023 SSTS Program - Cottonwood County
2023 SSTS Program EXECUTED	Grant Agreement	2023 SSTS Program - Cottonwood County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2023

