



Grant All-Detail Report SSTS-NRBG 2020

Grant Title - 2020 - Septic Treatment Systems - NRBG (Le Sueur County)

Grant ID - P20-7001

Organization - Le Sueur County

Original Awarded Amount	\$18,600.00	Grant Execution Date	12/17/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Josh Mankowski
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$27,323.92	\$27,323.92	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$45,923.92	\$45,923.92	\$0.00

*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	Administration /Coordination	Current State Grant	2020 - Septic Treatment Systems - NRBG (Le Sueur County)	\$18,000.00	\$18,000.00	3/20/2020	N
Administration	Administration /Coordination	Local Fund	2020 - Septic Treatment Systems - NRBG (Le Sueur County)	\$23,198.50	\$23,198.50	6/30/2020	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Ed/Training	Education/Information	Current State Grant	2020 - Septic Treatment Systems - NRBG (Le Sueur County)	\$600.00	\$600.00	1/15/2020	N
Ed/Training	Education/Information	Local Fund	2020 - Septic Treatment Systems - NRBG (Le Sueur County)	\$4,125.42	\$4,125.42	6/30/2020	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 - Administration			
Description	Cost to house a full time employee (septic inspector).		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-20	End Date	30-Jun-20
Has Rates and Hours?	No		
Actual Results	<p>No funds were spent in 2019. All reporting is up to date. SSTS funds were spent on housing a full time employee-septic inspector for Le Sueur County.</p> <p>(January 01, 2020-March 20, 2020), Septic Inspector, 402.75hrs @ \$44.72/hr</p> <p>Match (March 21, 2020-June 30,2020), Septic Inspector, 518.75hrs @ \$44.72/hr</p>		

Grant Activity - Ed/Training			
Description	Continued SSTS education & training for County septic inspector & other Environmental Services staff.		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-20	End Date	30-Jun-20
Has Rates and Hours?	No		
Actual Results	<p>No funds were spent in 2019. All reporting is up to date. SSTS funds were spent on staff time attending educational meetings help guide staff with reviewing septic system installation within the County. Due to the pandemic, staff time attending trainings and conferences have been limited in 2020. Staff have spent a majority of the time working on virtual/online education and outreach efforts such as updating the County's website and also one on one conversations with landowners.</p> <p>(January 01, 2020-January 15, 2020), Septic Inspector, 13.5hrs @ \$44.72/hr</p> <p>Match (January 16, 2020-June 30, 2020), Septic Inspector, 92.25hrs @ \$44.72/hr</p>		

Grant Attachments

Document Name	Document Type	Description
2020 SSTS NRBG Final Financial Report	Grant	2020 - Septic Treatment Systems - NRBG (Le Sueur County)
2020 Septic Inspector PAR (January-June)	Grant	2020 - Septic Treatment Systems - NRBG (Le Sueur County)
2020/2021 Natural Resources Block Grant	Grant Agreement	2020/2021 Natural Resources Block Grant - Le Sueur County
2020/2021 Natural Resources Block Grant EXECUTED	Grant Agreement	2020/2021 Natural Resources Block Grant - Le Sueur County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/07/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/08/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/06/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/04/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/06/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/06/2020

