



## Grant All-Detail Report SSTS-NRBG 2020

**Grant Title** - 2020 - Septic Treatment Systems - NRBG (Brown County)

**Grant ID** - P20-6969

**Organization** - Brown County

Original Awarded Amount	<b>\$18,600.00</b>	Grant Execution Date	<b>1/31/2020</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Andy Meyer
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	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$18,600.00</b>	<b>\$18,600.00</b>	<b>\$0.00</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
2020 Septic Treatment Systems	Administration /Coordination	Current State Grant	2020 - Septic Treatment Systems - NRBG (Brown County)	\$18,600.00	\$18,600.00	12/31/2020	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 - 2020 Septic Treatment Systems			
<b>Description</b>	<p>These funds were used to cover administration cost in assisting residents of Brown County with Septic related issues. In 2020, there were a total of 45 SSTS Construction permits; 12 New systems &amp; 33 replacement systems. All of the replacement systems were replaced because they were either backing up in the home or were failing to be in compliance with SSTS rules.</p> <p>Staff Hours:            Robert Santaella - 187hr@\$47.39/hr, Laine Sletta -10.5hr@\$59.39/hr, and Amanda Lang – 67hr@\$35.19/hr, Andy Meyer - 88.5hr @ \$50.72/hr, Patty Zupfer 119.5hr @ \$34.19/hr</p>		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	1-Dec-20	<b>End Date</b>	31-Dec-20
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>These funds were used to cover administration cost in assisting residents of Brown County with Septic related issues. In 2020, there were a total of 45 SSTS Construction permits; 12 New systems &amp; 33 replacement systems. All of the replacement systems were replaced because they were either backing up in the home or were failing to be in compliance with SSTS rules.</p> <p>Staff Hours:            Robert Santaella - 187hr@\$47.39/hr, Laine Sletta -10.5hr@\$59.39/hr, and Amanda Lang – 67hr@\$35.19/hr, Andy Meyer - 88.5hr @ \$50.72/hr, Patty Zupfer 119.5hr @ \$34.19/hr</p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2020 SSTS Financial Report</b>	Grant	2020 - Septic Treatment Systems - NRBG (Brown County)
<b>2020/2021 Natural Resources Block Grant</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Brown County
<b>2020/2021 Natural Resources Block Grant EXECUTED</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Brown County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/24/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/26/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/24/2021
<b>Executed Grant Agreement</b>	Grant	2020 - Septic Treatment Systems - NRBG (Brown County)





**BWSR**

# Financial Report

SSTS-NRBG 2020

**Grant Title:** 2020 - Septic Treatment Systems - NRBG (Brown County)

**Grant ID:** P20-6969

**Organization:** Brown County

Grant Revenue	Amount
Total Awarded	\$18,600.00

## Grant Expenditures

Grant Activity Category	Amount
Administration/Coordination	\$18,600.00
Total Spent	\$18,600.00
Returned Amount	\$0.00
Balance Remaining	\$0.00
Percent Spent	100%

*This is to certify that the information is a true and accurate representation of the grant program accounts for the 2020 - Septic Treatment Systems - NRBG (Brown County)- Brown County. We believe our records are complete and subject to an audit.*

  
 \_\_\_\_\_  
 SIGNATURE OF AUTHORIZED REPRESENTATIVE

  
 \_\_\_\_\_  
 DATE

**Please complete and upload this form to the grant attachments tab in eLINK.**

**If returning program funds, please use the Returned Check form.**

**Make checks payable and mail to:**  
 Board of Water and Soil Resources  
 520 Lafayette Road N.  
 St. Paul, MN 55155