



Grant All-Detail Report SSTS-NRBG 2021

Grant Title - 2021 - Septic Treatment Systems - NRBG (Lyon County)

Grant ID - P21-3056

Organization - Lyon County

Original Awarded Amount	\$18,600.00	Grant Execution Date	10/22/2020
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	John Biren
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	\$10,853.34	\$10,853.34	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$29,453.34	\$29,453.34	\$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
Adminstration - SSTS	Administration /Coordination	Current State Grant	2021 - Septic Treatment Systems - NRBG (Lyon County)	\$18,200.00	\$18,200.00	12/31/2021	N
Adminstration - SSTS	Administration /Coordination	Local Fund	Local Fund	\$10,853.34	\$10,853.34	12/31/2021	Y
SSTS System Owner's Guide	Supplies/Equipment	Current State Grant	2021 - Septic Treatment Systems - NRBG (Lyon County)	\$400.00	\$400.00	9/28/2021	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 - SSTS			
Description	Administration/Coordination of the Subsurface Sewage Treatment System program, MN Rule 7080.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	Yes		
Actual Results	Staff hours to administer the SSTS program, MN Rule 7080. Administrator: \$12,009.84 in 2021, Assistant Manager: \$538.58 in 2021, Technician: \$4,118.04 in 2021, Assistant: \$12,386.90 in 2021.		

Grant Activity - SSTS System Owner's Guide

Description	Purchased Septic System Owner's Guides to give to Landowners for their new Septic System.		
Category	SUPPLIES/EQUIPMENT		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results			

Grant Attachments

Document Name	Document Type	Description
2021 SSTS Program	Grant Agreement	2021 SSTS Program - Lyon County
2021 SSTS Program EXECUTED	Grant Agreement	2021 SSTS Program - Lyon County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/20/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/06/2021