



## 2011 - SSTS Abatement - Scott (COUNTY)

### Fund Report

#### Scott

#### Fund Information

<u>Fund Name</u>	<u>Fund Year</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
<b>2011 - SSTS Abatement - Scott (COUNTY)</b>	2011	\$40,094.00	\$40,094.00	01/12/2012
Starting Balance:		\$40,094.00		
Balance Remaining:		\$0.00		

#### Other funds used with this fund.

Subtotal:

	<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>
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#### Initiatives Summary

*Amount spent by initiative type.*

2011 - SSTS Abatement - Scott (COUNTY)

	<u>Budgeted</u>	<u>Spent</u>
Admin/Coordination	\$2,004.00	\$1,206.00
Funds Returned to BWSR	\$0.00	\$798.00
Total:	<b>\$2,004.00</b>	<b>\$2,004.00</b>

#### Land & Water Projects Summary

*Amount spent on L&W Projects.*

	<u>Budgeted</u>	<u>Spent</u>
Total:	<b>\$38,090.00</b>	<b>\$38,090.00</b>

**BMP Summary**

BMP Name	BMPs entered	BMPs installed*	Linear Ft.	Total Acres	Mapped BMPs
Septic System Improvement - 126M	3	3			3
<b>Totals:</b>	<b>3</b>	<b>3</b>			<b>3</b>

*\*Note: BMPs entered in eLINK are considered to be "installed on the ground" if an "actual completion date" has been entered for the project.*

**Indicator Summary**

*Total pollution reduction estimates for all projects by category.*

	<u>Value</u>	<u>Unit</u>
<b>-Water Pollution (Reduction Estimates)</b>		
Phosphorus (est. reduction)	13.20	Lbs/Yr

**Initiative: 2011 SSTS Abatement Grant Administration**

Year: 2011

Start Date: 10/20/2010

Initiative Type: Admin/Coordination

Completion Date: 06/30/2012

Description

Administering grant, tracking funds, making payments to landowners, approving invoices and expenditures.

Actual Results

No work completed to date, will have results and \$\$ to report next reporting deadline.

8/1/11 - Wrote letters to Allen Flynn, David Schmidt, and Michael Grimm on April 4, 2011 regarding the award of grant dollars and crafted guidelines and a process to ensure a clear understanding of documents needed to complete the design, installation and final inspection of the new septic systems. To date, only Flynn has provided the required documentation to obtain a new septic permit. New letters were sent on 7/27 to Grimm and Schmidt reminding them of the grant money and staff followed up with phone calls.

12/28/11 - in August, Grimm and Schmidt provided the required documentation after Willie Peters from SWCD sent new letters in July with follow-up phone calls. Willie provided them with the remaining information/directions to get their permits through the County.

FUND(s)

	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. 2011 - SSTS Abatement - Scott (COUNTY)	2,004.00	1,206.00	12/28/11
<b>Totals:</b>	<b>2,004.00</b>	<b>1,206.00</b>	

List of Attached Files (click to view)

Document Description

Date Added

- |  |         |
|--|---------|
| 1. <a href="#">2011-149 SWCD Admin Invoice.pdf</a> | 1/12/12 |
| 2. <a href="#">2011-97 SWCD Admin Invoice.pdf</a>  | 1/13/12 |

**Initiative: Returned Funds**

Year: 2011

Start Date:

Initiative Type: Funds Returned to BWSR

Completion Date: 12/31/2011

Description

These are unspent administration funds. All the project dollars were spent.

Comments

BWSR Board Conservationist Brad Wozney adjusted the returned funds amount by reducing it \$1 to reflect the change in starting balance from \$40,095 to \$40,094.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. 2011 - SSTS Abatement - Scott (COUNTY)	0.00	798.00	1/12/12
<b>Totals:</b>	<b>0.00</b>	<b>798.00</b>	

**Project: 2011 SSTS Abatement Project 1 - Allen Flynn**

Project Number: SSTS 2011-1

Approval Date: 10/16/2010

Primary Cooperator: Allen Flynn

Start Date: 11/01/2010

Primary Practice: Subsurface Sewage Treatment Systems

Completion Date: 09/19/2011

Description

Will replace one failing septic system.

Actual Results

No work completed yet, waiting for dry warm weather.

(Nov 2011) The new septic system was installed 9/16/11 under Scott County Permit #2365-B-5, with a final inspection by Scott County Inspector Bill Phillips on 9/19/11. K.A. Witt was the installer. Final County Board approval for the final payment to K.A. Witt was approved on November 8, 2011.

<u>BMP(s)</u>	<u>Mapped</u>	<u>POLLUTION REDUCTION ESTIMATE(s)</u>
1. Septic System Improvement-126M	Mapped = Yes	-Water Pollution (Reduction Estimates) Phosphorus (est. reduction) 4.40 Lbs/Yr

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. 2011 - SSTS Abatement - Scott (COUNTY)	12,300.00	12,300.00	11/17/11
<b>Totals:</b>	<b>12,300.00</b>	<b>12,300.00</b>	

List of Attached Files (click to view)

Document Description

Date Added

- |  |  |          |
|--|--|----------|
| 1. <a href="#">Payment Approval KA Witt.pdf</a>                  |  | 12/27/11 |
| 2. <a href="#">Flynn Final Inspection_Oct 2011.pdf</a>           |  | 12/27/11 |
| 3. <a href="#">Final maintenance letter to LO SSTS grant.pdf</a> |  | 12/27/11 |

**Project: 2011 SSTS Abatement Project 2 - Michael Grimm**

Project Number: SSTS 2011-2  
Primary Cooperator: Michael Grimm  
Primary Practice: Subsurface Sewage Treatment Systems

Approval Date:  
Start Date: 11/01/2010  
Completion Date: 10/03/2011

Description

Will replace imminent health threat (IHT) septic system.

Actual Results

No work completed yet, waiting for dry warm weather.  
(Nov. 2011) System was installed 9/30/11 under Scott County Permit #6454-8-11, with a final inspection by Scott County Inspector Bill Phillips on 10/3/11. Jerry Voehl is the installer. Final approval of payment to the contractor for \$13,290 was approved by the County Board on 11/1/11.

BMP(s)

1. Septic System Improvement-126M *Mapped = Yes*

POLLUTION REDUCTION ESTIMATE(s)

-Water Pollution (Reduction Estimates)  
Phosphorus (est. reduction) 4.40 Lbs/Yr

FUND(s)

1. 2011 - SSTS Abatement - Scott (COUNTY)

**Totals:**

<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
13,290.00	13,290.00	11/3/11
<b>13,290.00</b>	<b>13,290.00</b>	

List of Attached Files (click to view)

Document Description

Date Added

- |  |          |
|--|----------|
| 1. <a href="#">Grimm Final Inspection_Oct 2011.pdf</a>           | 12/27/11 |
| 2. <a href="#">SSTS Payment Approval Dirt Ex.pdf</a>             | 12/27/11 |
| 3. <a href="#">Final maintenance letter to LO SSTS grant.pdf</a> | 12/27/11 |

**Project: 2011 SSTS Abatement Project 3 - David Schmidt**

Project Number: SSTS 2011-3  
Primary Cooperator: David Schmidt  
Primary Practice: Subsurface Sewage Treatment Systems

Approval Date:  
Start Date: 11/01/2011  
Completion Date: 10/17/2011

Description

Replace a failing individual sewage treatment system.

Actual Results

No work completed yet.  
(Nov 2011) The new septic system was installed 10/1/11 under Scott County Permit #PR08-C-56, with a final inspection by Scott County Inspector Bill Phillips on 10/17/11. Installed by Able Excavating. Final County Board approval to issue payment to Able Excavating in the amount of \$12,500 was approved on November 8, 2011.

BMP(s)

1. Septic System Improvement-126M *Mapped = Yes*

POLLUTION REDUCTION ESTIMATE(s)

-Water Pollution (Reduction Estimates)  
Phosphorus (est. reduction) 4.40 Lbs/Yr

FUND(s)

	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. 2011 - SSTS Abatement - Scott (COUNTY)	12,500.00	12,500.00	11/17/11
<b>Totals:</b>	<b>12,500.00</b>	<b>12,500.00</b>	

List of Attached Files (click to view)

Document Description

Date Added

- |  |          |
|--|----------|
| 1. <a href="#">Schmidt Final Inspection_Oct 2011.pdf</a>         | 12/27/11 |
| 2. <a href="#">Payment Approval Able Excavation.pdf</a>          | 12/27/11 |
| 3. <a href="#">Final maintenance letter to LO SSTS grant.pdf</a> | 12/27/11 |

End of 2011 - SSTS Abatement - Scott (COUNTY) Section

This report can be found in the eLINK Report Manager under Report Type: *Fund Reports*, Reports: *All Details*