



Grant All-Detail Report SSTS-NRBG 2019

Grant Title - 2019 - Septic Treatment Systems - NRBG (Chisago County)

Grant ID - P19-3125

Organization - Chisago County

Original Awarded Amount	\$18,600.00	Grant Execution Date	3/7/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Kurt Schneider
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2020

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
Total	\$18,600.00	\$18,600.00	\$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			Last Transaction Date	Matching Fund
				Budgeted	Spent		
Chisago County Septic Program	Regulations/Ordinances/Enforcement	Current State Grant	2019 - Septic Treatment Systems - NRBG (Chisago County)	\$18,600.00	\$18,600.00	12/31/2019	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 - Chisago County Septic Program			
Description	2019 Septic Treatment Systems - NRBG (Chisago Couty)		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Implement County grant & septic programs. 245 Compliance inspections, 57 new installations, 81 replacement installations, 1 enforcement actions and 21 additional approved septic permits which were not installed in 2019. Yearend reporting. 2 additional years added to county index of septic system and installation in the county. All compliance inspections from 1997 to present are indexed.		

Grant Attachments

Document Name	Document Type	Description
2019 SSTS Program Grant	Grant Agreement	2019 SSTS Program - Chisago County
2019 SSTS Program Grant EXECUTED	Grant Agreement	2019 SSTS Program - Chisago County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 06/04/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 06/04/2019

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2020
Financial Report	Grant	2019 - Septic Treatment Systems - NRBG (Chisago County)
MPCA SSTS PROGRAM GRANT AGREEMENT	Grant	2019 - Septic Treatment Systems - NRBG (Chisago County)