



Grant All-Detail Report SSTS-NRBG 2015

Grant Title - 2015 - Septic Treatment Systems - NRBG (Chisago County)

Grant ID - P15-7533

Organization - Chisago County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Jerry Spetzman

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount			\$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	Budgeted	Spent	Last Transaction Date	Match
Chisago County Septic Program	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Septic Treatment Systems - NRBG (Chisago County)	\$18,600.00	\$18,600.00	12/31/2015	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	Chisago County Septic Program		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Implementing county grants and septic programs. 405 hours @ \$45.71 hourly rate. 283 compliance inspections, installed 102 new septic systems and data collection to improve county index. Septic homeowner guides mailed to new and replacement septic system property owners. Continuing education to property owners on septic maintenance. Working on completing inventories for the cities of Chisago City and the City of Harris.		

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Chisago County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Chisago County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/11/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/26/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/10/2016

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/19/2016
All detailed Report	Grant	2015 - Septic Treatment Systems - NRBG (Chisago County)
financail report	Grant	2015 - Septic Treatment Systems - NRBG (Chisago County)