



Grant All-Detail Report SSTS-NRBG 2016

Grant Title - 2016 - Septic Treatment Systems - NRBG (Chisago County)

Grant ID - P16-7184

Organization - Chisago County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	1/27/2016
Required Match Amount	\$0.00	Grant End Date	12/31/2018
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	2016 - Septic Treatment Systems - NRBG (Chisago County)	\$18,600.00	\$18,600.00	12/31/2016	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-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Implementing county grant & septic programs. 385.5 hours @ 50.04 hourly rate. 136 installed septic system, 262 compliance inspections and data collection to improve county index. Septic homeowners septic guides mailed to new and replacement septic systems. continuing education to property owners on septic maintenance. Working on completing full county inventory. Provided MPCA report as an attachment.		

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Chisago County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Chisago County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/27/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/09/2017

Document Name	Document Type	Description
Financial Report	Grant	2016 - Septic Treatment Systems - NRBG (Chisago County)
MPCA	Grant	2016 - Septic Treatment Systems - NRBG (Chisago County)