



Grant All-Detail Report SSTS-NRBG 2018

Grant Title - 2018 - Septic Treatment Systems - NRBG (Chisago County)

Grant ID - P18-1801

Organization - Chisago County

Original Awarded Amount	\$18,600.00	Grant Execution Date	12/1/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Jerry Spetzman
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	Budgeted	Spent	Last Transaction Date	Matching Fund
Chisago County Septic Program	Regulations/Ordinances/Enforcement	Current State Grant	2018 - Septic Treatment Systems - NRBG (Chisago County)	\$18,600.00	\$18,600.00	12/31/2018	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
301M - Inspections	1		1 COUNT	COUNT

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	Inspect installation, approve design, track permits, enforce on violations etc.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	Implement County grants & septic programs. 239 compliance inspections, 71 new septic installations, 69 replacement installations, 4 enforcement actions. Year end reporting. 2 additional years added to county index of septic system and installation in the county.		

Activity Action - Chisago County Septic Program			
Practice	301M - Inspections	Count of Activities	1
Description			
Proposed Size / Units	1.00COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	
Mapped Activities	No		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Chisago County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Chisago County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
Financial Report	Grant	2018 - Septic Treatment Systems - NRBG (Chisago County)