



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2018

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

Grant ID - P18-8712

Organization - Chisago County

Original Awarded Amount	\$3,000.00	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	\$3,000.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,000.00	\$3,000.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$3,000.00	\$3,000.00	\$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
Administrative/coordinate	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems Incentive - NRBG (Chisago Co..	\$1,500.00	\$1,500.00	12/31/2018	N
Data Collection	Monitoring/Data Collection	Current State Grant	2018 - Septic Treatment Systems Incentive - NRBG (Chisago Co..	\$1,500.00	\$1,500.00	12/31/2018	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 - Adminstrate/coordinate				
Description	oversee grants, inspections and reporting			
Category	ADMINISTRATION/COORDINATION			
Start Date	1-Jan-18	End Date	31-Dec-18	
Has Rates and Hours?	No			
Actual Results	Implement county grants, monitor daily activits and report requirements.			

Grant Activity - Data Collection				
Description	collect data on all new and replacement septic systems.			
Category	MONITORING/DATA COLLECTION			
Start Date	1-Jan-18	End Date	31-Dec-18	
Has Rates and Hours?	No			
Actual Results	Collect and index addtional septic information on new installs, replacement and old septic records.			

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 Incentive - NRBG (Chisago County)