



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2016

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

Grant ID - P16-7312

Organization - Chisago County

Grant Awarded Amount	\$18,500.00	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	\$18,500.00	\$18,500.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,500.00	\$18,500.00	\$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
Administration	Administration /Coordination	Current State Grant	2016 - Septic Treatment Systems Incentive - NRBG (Chisago Co..	\$12,000.00	\$12,000.00	12/31/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
City data collection	Monitoring/Data Collection	Current State Grant	2016 - Septic Treatment Systems Incentive - NRBG (Chisago Co..	\$2,000.00	\$2,000.00	11/30/2016	N
Clerical/Reporting	Special Projects	Current State Grant	2016 - Septic Treatment Systems Incentive - NRBG (Chisago Co..	\$4,500.00	\$4,500.00	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 - Administration			
Description	Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Implementing county grant, monitored the daily activities in septic programs Tracked funding.		

Grant Activity - City data collection			
Description	Onsite inspections		
Category	MONITORING/DATA COLLECTION		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Collect date from Compliance inspections on 26 properties located in Chisago City. Update county index.		

Grant Activity - Clerical/Reporting			
Description	Clerical/Reporting		
Category	SPECIAL PROJECTS		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Mailing packet to property owners with new or replacement septic systems and compliance inspection for home sales, building permit & variances.		

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
Financial Report	Grant	2016 - Septic Treatment Systems Incentive - NRBG (Chisago County)