



## Grant All-Detail Report SSTS-NRBG 2020

**Grant Title** - 2020 - Septic Treatment Systems - NRBG (Chisago County)

**Grant ID** - P20-6974

**Organization** - Chisago County

Original Awarded Amount	<b>\$18,600.00</b>	Grant Execution Date	<b>1/8/2020</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Kurt Schneider
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2022

### 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
<b>Total</b>	<b>\$18,600.00</b>	<b>\$18,600.00</b>	<b>\$0.00</b>

*\*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	2020 - Septic Treatment Systems - NRBG (Chisago County)	\$18,600.00	\$18,600.00	12/31/2020	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	Implement county grants & septic programs		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-20	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	Implement county Grant & Loan Program along with the septic programs. 301 compliance inspections, 69 new installations, 77 replacement installations and 16 approved system that were not installed. Year end reporting, additional 1 year of indexing and scanning to create a electronic file of old septic records.		

## Grant Attachments

Document Name	Document Type	Description
<b>2020/2021 Natural Resources Block Grant</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Chisago County
<b>2020/2021 Natural Resources Block Grant EXECUTED</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Chisago County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/28/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 05/05/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/12/2021

Document Name	Document Type	Description
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 05/05/2021
<b>Financial Report</b>	Grant	2020 - Septic Treatment Systems - NRBG (Chisago County)