



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2017

Grant Title - 2017 - Septic Treatment Systems Incentive - NRBG (Brown County)

Grant ID - P17-7615

Organization - Brown County

Grant Awarded Amount	\$2,459.00	Grant Execution Date	10/20/2016
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	John Knisley

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$2,459.00	\$2,459.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$2,459.00	\$2,459.00	\$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
Septic System Inspection Program	Subsurface Sewage Treatment Systems	Current State Grant	2017 - Septic Treatment Systems Incentive - NRBG (Brown Coun..	\$2,459.00	\$2,459.00	12/31/2017	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 - Septic System Inspection Program

Description	Septic System Inspection Program		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>A total of 54 SSTS Construction Permits were issued in Brown County in 2017. There were a total of sixteen (16) permits for new SSTS systems, thirty-two (32) for replacements systems, and six (6) for other systems, All of the replacement systems were replaced because they were either backing up in the home or were failing to be in compliance with SSTS rules. For more detailed information regarding the Brown County SSTS Program, please see the attached detailed report submitted to the MPCA.</p> <p>John Knisley - 378hrs @\$47.61/hr, Robert Santaella - 91hr@\$31.44/hr, and Laine Sletta -40hr@\$49.44/hr</p>		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Brown County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Brown County

Document Name	Document Type	Description
2017 SSTS Incentive Signed Financial Report	Grant	2017 - Septic Treatment Systems Incentive - NRBG (Brown County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/12/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017