



Grant All-Detail Report SSTS-NRBG 2018

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

Grant ID - P18-7669

Organization - Chippewa County

Original Awarded Amount	\$18,600.00	Grant Execution Date	10/18/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	JoAnn Blomme
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$7,945.45	\$10,654.55
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,600.00	\$7,945.45	\$10,654.55

*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
Administration	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems - NRBG (Chippewa County)	\$13,398.27	\$5,285.75	1/3/2020	N
Education/Information	Education/Information	Current State Grant	2018 - Septic Treatment Systems - NRBG (Chippewa County)	\$3,376.03	\$834.00	10/18/2019	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Supplies/Equipment	Supplies/Equipment	Current State Grant	2018 - Septic Treatment Systems - NRBG (Chippewa County)	\$1,825.70	\$1,825.70	9/5/2019	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 of SSTS Ordinance; Training; MOWA Membership
Category	ADMINISTRATION/COORDINATION
Start Date	1-Jan-19
End Date	
Has Rates and Hours?	No
Actual Results	2019: 2020 MOWA Membership (\$340); Admin hrs for 2019 for JoAnn (139.75 hrs @ \$35.39/hr = \$4,945.75);

Grant Activity - Education/Information		
Description	Advertising: newspapers, TV, Radio; Outreach education for adults and youth. Distribute Septic System Owner's Guides and magnets for new installs.	
Category	EDUCATION/INFORMATION	
Start Date	1-Jan-19	End Date
Has Rates and Hours?	No	
Actual Results	2019: SSTS ad in County Farmer (\$369, \$465)	

Grant Activity - Supplies/Equipment		
Description	Purchase Bad Elf GPS and Ipad for surveying SSTS and Wells.	
Category	SUPPLIES/EQUIPMENT	
Start Date		End Date
Has Rates and Hours?	No	
Actual Results	Purchased Ipad for doing inventory and inspections on SSTS in the field.	

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Chippewa County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Chippewa County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/28/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/16/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/20/2018
Financial Report	Grant	2018 - Septic Treatment Systems - NRBG (Chippewa County)
SSTS Annual Report	Grant	2018 - Septic Treatment Systems - NRBG (Chippewa County)