



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2015

Grant Title - 2015 - Septic Treatment Systems Incentive - NRBG (Freeborn County)

Grant ID - P15-2183

Organization - Freeborn County

Grant Awarded Amount	\$20,000.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Richard Hoffman

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$20,000.00	\$7,900.00	\$12,100.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$20,000.00	\$7,900.00	\$12,100.00

**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
Septic Inspection Incentive	Subsurface Sewage Treatment Systems	Current State Grant	2015 - Septic Treatment Systems Incentive - NRBG (Freeborn C..	\$20,000.00	\$7,900.00	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 - Septic Inspection Incentive			
Description	Septic Inspection Incentive		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	13-Nov-14	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	<p>In 2015 Freeborn County implemented a county-wide septic compliance program. This program will take one Township each year and request that all property owners complete a septic compliance inspection. This program will run through 2027 at which time all Townships in the county will have had this done.</p> <p>To offset the cost of the inspection, the county is offered \$100.00 to property owners that have the compliance inspection done.</p> <p>In 2015, there were 70 inspections completed in Newry Township. However only 25 requested reimbursement. A description of the county-wide program, list of property owners that received \$100.00 and General Ledger Inquiry showing the funds spent are in the attachment portion of this document.</p> <p>In 2016, there were 79 inspections completed as part of the Geneva Township Inventory. Of these systems, 54 requested reimbursement. Of these compliances, within Geneva township, 20 were found to be ITPHS, 28 were failing to protect ground water, and 31 were compliant. General Ledger Inquiry showing the funds spent are in the attachment portion of this document.</p>		

Grant Attachments

Document Name	Document Type	Description
2015 Freeborn County Cost-Share Assistance Contract for anISTS Compliance Inspection	Grant	2015 - Septic Treatment Systems Incentive - NRBG (Freeborn County)
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Freeborn County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Freeborn County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/23/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/25/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/13/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/01/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/29/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017
County-Wide Compliance Program	Grant	2015 - Septic Treatment Systems Incentive - NRBG (Freeborn County)
Financial Report	Grant	2015 - Septic Treatment Systems Incentive - NRBG (Freeborn County)
Inventory Reimbursements Ledger	Grant	2015 - Septic Treatment Systems Incentive - NRBG (Freeborn County)
List of participants	Grant	2015 - Septic Treatment Systems Incentive - NRBG (Freeborn County)
SSTS Grants - Combined Application	Grant	2015 - Septic Treatment Systems Incentive - NRBG (Freeborn County)