



Grant All-Detail Report

Septic Treatment Systems Upgrade - NRBG 2015

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

Grant ID - P15-1831

Organization - Freeborn County

Grant Awarded Amount	\$34,515.00	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	\$34,515.00	\$34,515.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$34,515.00	\$34,515.00	\$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
Septic Upgrade Assistance	Subsurface Sewage Treatment Systems	Current State Grant	2015 - Septic Treatment Systems Upgrade - NRBG (Freeborn Cou..	\$34,515.00	\$34,515.00	9/9/2016	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 Upgrade Assistance

Description	Septic Upgrade Assistance		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	13-Nov-14	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	<p>Freeborn County offers up to \$4,200 to homeowners to upgrade their septic systems. The purpose is not only to offer assistance but improve SSTS compliance rates in the county.</p> <p>In 2015, three homeowners had applied and received funding from this program. Information on the homeowners and the General Ledger page showing the funding being spent is in the attachment portion of this document.</p> <p>In 2016, 6 people applied and received funding to replace non compliant systems.</p>		

Grant Attachments

Document Name	Document Type	Description
2015 Cost-Share Assistance Contract SSTS Low-Income Fix-up Grant Document	Grant	2015 - Septic Treatment Systems Upgrade - 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 - 02/24/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/25/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/04/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017
Applicant and payment information	Grant	2015 - Septic Treatment Systems Upgrade - NRBG (Freeborn County)
Bills for total system 2016	Grant	2015 - Septic Treatment Systems Upgrade - NRBG (Freeborn County)
Financial Report	Grant	2015 - Septic Treatment Systems Upgrade - NRBG (Freeborn County)
SSTS Grants - Combined Application	Grant	2015 - Septic Treatment Systems Upgrade - NRBG (Freeborn County)
SSTS Upgrade Ledger	Grant	2015 - Septic Treatment Systems Upgrade - NRBG (Freeborn County)
Total 2015-2016	Grant	2015 - Septic Treatment Systems Upgrade - NRBG (Freeborn County)
U of M SSTS Management Plan	Grant	2015 - Septic Treatment Systems Upgrade - NRBG (Freeborn County)