



Grant All-Detail Report

SSTS-NRBG 2017

Grant Title - 2017 - Septic Treatment Systems - NRBG (Rock County)

Grant ID - P17-0646

Organization - Rock County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Mary Thompson

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
Total	\$18,600.00	\$18,600.00	\$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
2017 Septic Treatment Systems	Subsurface Sewage Treatment Systems	Current State Grant	2017 - Septic Treatment Systems - NRBG (Rock County)	\$18,600.00	\$18,600.00	12/29/2017	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 - 2017 Septic Treatment Systems

Description	2017 Septic Treatment Systems		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>No activities have begun using this funding.</p> <p>2017: Paid salaries for SSTS licensed staff for the design, reviews and inspections of the following types and count of systems in Rock County:</p> <p>9 Type 1 Trench/Chambers 13 Type 1 Mound 2 Type 1 At Grade 1 Other Establishment - Mound Submitted annual report to MCPA.</p> <p>Staff Time Admin: Director: $133.50 \times 64.31 = 8,585.39$ Technician: $230 \times 39.35 = 9,050.50$ Office Managers: $28.5 \times 27.37 = 780.05$ $7.5 \times 24.82 = 186.15$</p> <p>Staff time Total: $\\$18,602.09$ Meetings and training are included in staff base reporting rates.</p>		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Rock County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Rock County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2018
Final Financial	Grant	2017 - Septic Treatment Systems - NRBG (Rock County)