



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2018

Grant Title - 2018 - Septic Treatment Systems Incentive - NRBG (Jackson County)

Grant ID - P18-8974

Organization - Jackson County

Original Awarded Amount	\$3,000.00	Grant Execution Date	11/17/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Andy Geiger
Current Awarded Amount	\$3,000.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,000.00	\$3,000.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$3,000.00	\$3,000.00	\$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
2018 SSTS Administration	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems Incentive - NRBG (Jackson Co..	\$3,000.00	\$3,000.00	12/31/2018	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 - 2018 SSTS Administration			
Description	2018 - Septic Treatment Systems Incentive - NRBG (Jackson County)		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>Supplemental grant funds are used for Jackson County to send a letter to a new property owners informing them that the SSTS serving their property is out of compliance and will need to be brought up to code and informing them of the availability of low interest loans.</p> <p>In 2018 there were 15 property transfers with non-compliant SSTS and of those, three were brought into compliance. Five property owners were sent final notices of non-compliance. Two of those systems were brought into compliance and two are scheduled with installers for replacement in 2019.</p> <p>Overall, Jackson County inspected the construction of seven new residential systems, 41 replacement systems, and two new machine shed/shop facilities.</p> <p>Jackson County keeps their own form or rates and hours and a summary expense spreadsheet as well as a payroll spreadsheet. These documents are available in the Land Management Office.</p>		

Grant Attachments

Document Name	Document Type	Description
2018 STS Incentive Financial Report	Grant	2018 - Septic Treatment Systems Incentive - NRBG (Jackson County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Jackson County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Jackson County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/22/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2018
P18-8974 STS Incentive No \$ Spent	Grant	2018 - Septic Treatment Systems Incentive - NRBG (Jackson County)

