



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2017

Grant Title - 2017 - Septic Treatment Systems Incentive - NRBG (Jackson County)

Grant ID - P17-7406

Organization - Jackson County

Grant Awarded Amount	\$2,459.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Andy Geiger

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$2,459.00	\$2,459.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$2,459.00	\$2,459.00	\$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 SSTS Administration	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems Incentive - NRBG (Jackson Co..	\$2,459.00	\$2,459.00	12/31/2017	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 SSTS Administration			
Description	2017 - SSTS Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>Supplemental grant funds are used for Jackson County to send a letter to a new property owner 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 2017 there were 27 property transfers with non compliant SSTS and of those, 12 were brought into compliance. Jackson County inspected the construction of five new residential systems, 41 replacement systems, and two new machine shed/shop facilities.</p> <p>Jackson County keeps their own form of 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
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Jackson County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Jackson County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2017
P17-7406 SSTS incentive no \$ spent	Grant	2017 - Septic Treatment Systems Incentive - NRBG (Jackson County)
P17-7406 STS Incentive Financial Report	Grant	2017 - Septic Treatment Systems Incentive - NRBG (Jackson County)