



2010 - SSTS Program Enhancement - Rice (COUNTY)

Fund Report

Rice COUNTY

Fund Information

<u>Fund Name</u>	<u>Fund Year</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
2010 - SSTS Program Enhancement - Rice (COUNTY)	2010	\$80,000.00	\$4,084.41	02/01/2011
Starting Balance:		\$80,000.00		
Balance Remaining:		\$75,915.59		

Other funds used with this fund.

Subtotal:

	Total:	\$0.00	\$0.00
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Initiatives Summary

Amount spent by initiative type.

2010 - SSTS Program Enhancement - Rice (COUNTY)

	<u>Budgeted</u>	<u>Spent</u>
SSTS - Database Update	\$65,000.00	\$2,850.22
SSTS - Enforcement	\$15,000.00	\$1,234.19
Total:	\$80,000.00	\$4,084.41

Land & Water Projects Summary

Amount spent on L&W Projects.

	<u>Budgeted</u>	<u>Spent</u>
Total:		

Initiative: Rice County Environmental Health Division Database

Year: 2010

Start Date:

Initiative Type: SSTS - Database Update

Completion Date:

Description

Funds will be used to contract a programmer to update the current Microsoft Access program, allowing staff to track required operations and maintenance needs of SSTS systems. Funds would also be used for staff to enter all remainin septic records/information into the access database. Currently septic records are yet to be entered for eight townships in the county.

Actual Results

Consultant met with Rice County Staff August 2010 to discuss with staff database needs. Attached invoices from consultant for database construction.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. 2010 - SSTS Program Enhancement - Rice (COUNTY)	65,000.00	2,850.22	2/1/11
Totals:	65,000.00	2,850.22	

List of Attached Files (click to view)

Document Description

Date Added

- | | | |
|--|--|----------|
| 1. MX-5500N_20101101_111856.pdf | | 11/23/10 |
| 2. Report_from_Superior_Consul.pdf | | 11/23/10 |
| 3. Superior - db billing.pdf | | 11/23/10 |
| 4. Tracking forms - staff time_database 07-01-10 | | 2/1/11 |

Initiative: Roberds Lake Watershed Inventory and IPHT Upgrade Project Enforcement

Year: 2010

Start Date:

Initiative Type: SSTS - Enforcement

Completion Date:

Description

The Roberds Lake Watershed (RLW) and remaining Wells Township septic inventoried identified over 165 Imminent Public Health Threats. This number is expected to increase as staff completes the remaining inventory.

This funding will be used to work with homeowners on the following potential scenarios/courses of action: 1. Work with the individuals adjacent to Roberds Lake that are currently working on finding both centralized and decentralized potential solutions, work with those individual in rural areas that do not have enough available land for placement of a new septic, provide technical support to homeowners, assist those who lack financial resources, continue contact and educating those that have noted responded to their IPHT notification letter, or those who will not allow staff on site, and finally, staff will reexamine those sites where homeowners provided maintenance to their overloaded system to determine if once the remedies have been completed, the system is functioning properly.

Actual Results

CI letters sent to individuals with property transfers, CUPs, and variances. Director met with Roberds Lake Sewer group on multiple occasions, as well additional public meetings. Detailed budget attached.

FUND(s)

	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. 2010 - SSTS Program Enhancement - Rice (COUNTY)	15,000.00	1,234.19	2/1/11
Totals:	15,000.00	1,234.19	

List of Attached Files (click to view)

Document Description

Date Added

1. [Tracking forms - staff time_Enforcement 07-0](#)

2/1/11

----- End of 2010 - SSTS Program Enhancement - Rice (COUNTY) Section -----

This report can be found in the eLINK Report Manager under Report Type: *Fund Reports*, Reports: *All Details*