



Grant All-Detail Report

Septic Treatment Systems Upgrade - NRBG 2019

Grant Title - 2019 - Septic Treatment Systems Upgrade - NRBG (Lake County)

Grant ID - P19-3227

Organization - Lake County

Original Awarded Amount	\$32,746.00	Grant Execution Date	12/10/2018
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Christine McCarthy
Current Awarded Amount	\$32,746.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$32,746.00	\$0.00	\$32,746.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$32,746.00	\$0.00	\$32,746.00

*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
SSTS Upgrade	Subsurface Sewage Treatment Systems	Current State Grant	2019 - Septic Treatment Systems Upgrade - NRBG (Lake County)..	\$32,746.00			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 - SSTS Upgrade	
Description	Funds available for repair/upgrade of Imminent health threat SSTS for low income households.
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS
Start Date	End Date
Has Rates and Hours?	No
Actual Results	

Grant Attachments

Document Name	Document Type	Description
2019 SSTS Program Grant	Grant Agreement	2019 SSTS Program - Lake County
2019 SSTS Program Grant EXECUTED	Grant Agreement	2019 SSTS Program - Lake County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/22/2019