



Grant All-Detail Report SSTS-NRBG 2018

Grant Title - 2018 - Septic Treatment Systems - NRBG (Lake County)

Grant ID - P18-5997

Organization - Lake County

Original Awarded Amount	\$18,600.00	Grant Execution Date	10/17/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Dan Schutte DELETED
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2020

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
Lake County SSTS	Subsurface Sewage Treatment Systems	Current State Grant	2018 - Septic Treatment Systems - NRBG (Lake County)	\$12,600.00	\$12,600.00	12/7/2018	N
SSTS Education	Education/Information	Current State Grant	2018 - Septic Treatment Systems - NRBG (Lake County)	\$2,000.00	\$2,000.00	12/7/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
SSTS Technical Assistance	Technical/Engineering Assistance	Current State Grant	2018 - Septic Treatment Systems - NRBG (Lake County)	\$4,000.00	\$4,000.00	12/7/2018	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 - Lake County SSTS	
Description	Lake County SSTS staff time spent on field visits, SSTS Inspections, and SSTS program administration and oversight.
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS
Start Date	End Date
Has Rates and Hours?	No
Actual Results	

Grant Activity - SSTS Education		
Description	SSTS Educational Tasks completed by Lake County SSTS in assisting landowners with SSTS questions and issues, performing site visits, and answer questions at the Environmental Services counter.	
Category	EDUCATION/INFORMATION	
Start Date		End Date
Has Rates and Hours?	No	
Actual Results		

Grant Activity - SSTS Technical Assistance		
Description	SSTS Technical Assistance provided to landowners, contractors, and other state agency staff on SSTS issues in Lake County.	
Category	TECHNICAL/ENGINEERING ASSISTANCE	
Start Date		End Date
Has Rates and Hours?	No	
Actual Results		

Grant Attachments

Document Name	Document Type	Description
2018 SSTS Annual Report	Grant	2018 - Septic Treatment Systems - NRBG (Lake County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Lake County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Lake County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/27/2018
Financial Report Signed	Grant	2018 - Septic Treatment Systems - NRBG (Lake County)