



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2018

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

Grant ID - P18-9467

Organization - Lake County

| | | | |
|-------------------------|-------------------|--------------------------|---------------------|
| Original Awarded Amount | \$3,000.00 | 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 | \$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 |
|----------------------|----------------------------------|---------------------|--|------------|------------|-----------------------|---------------|
| SSTS Incentive Admin | Administration /Coordination | Current State Grant | 2018 - Septic Treatment Systems Incentive - NRBG (Lake Count.. | \$1,000.00 | \$1,000.00 | 12/7/2018 | N |
| SSTS Incentive T/A | Technical/Engineering Assistance | Current State Grant | 2018 - Septic Treatment Systems Incentive - NRBG (Lake Count.. | \$2,000.00 | \$2,000.00 | 12/7/2018 | N |

Activity Details Summary

| Activity Details | Total Action Count | Total Activity Mapped | Proposed Size / Unit | Actual Size / Unit |
|------------------|--------------------|-----------------------|----------------------|--------------------|
|------------------|--------------------|-----------------------|----------------------|--------------------|

Proposed Activity Indicators

| Activity Name | Indicator Name | Value & Units | Waterbody | Calculation Tool | Comments |
|---------------|----------------|---------------|-----------|------------------|----------|
|---------------|----------------|---------------|-----------|------------------|----------|

Final Indicators Summary

| Indicator Name | Total Value | Unit |
|----------------|-------------|------|
|----------------|-------------|------|

Grant Activity

| Grant Activity - SSTS Incentive Admin | |
|---------------------------------------|---|
| Description | SSTS Admin Funds were utilized for administrative process, record filing, and maintenance, processing variance and permitting requests, and other duties associated with the SSTS rules and regulation administration in Lake County. |
| Category | ADMINISTRATION/COORDINATION |
| Start Date | End Date |
| Has Rates and Hours? | No |
| Actual Results | |

Grant Activity - SSTS Incentive T/A

| | | | |
|-----------------------------|--|-----------------|--|
| Description | SSTS Incentive Technical Assistance funds will be utilized for site visits, advising landowners on septic issues and opportunities, performing site visits and inspections, and completing other technical duties associated with Lake County responsibilities associated with SSTS systems. | | |
| Category | TECHNICAL/ENGINEERING ASSISTANCE | | |
| Start Date | | End Date | |
| Has Rates and Hours? | No | | |
| Actual Results | | | |

Grant Attachments

| Document Name | Document Type | Description |
|---|--------------------|--|
| 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 - 02/27/2018 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/28/2019 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 02/05/2018 |
| Financial Report Signed | Grant | 2018 - Septic Treatment Systems Incentive - NRBG (Lake County) |