



Grant All-Detail Report SSTS-NRBG 2017

Grant Title - 2017 - Septic Treatment Systems - NRBG (Lake County)

Grant ID - P17-7969

Organization - Lake County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Dan Schutte DELETED

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	2017 - Septic Treatment Systems - NRBG (Lake County)	\$12,616.00	\$12,616.00	12/29/2017	N
SSTS Education	Education/Information	Current State Grant	2017 - Septic Treatment Systems - NRBG (Lake County)	\$2,006.00	\$2,006.00	12/29/2017	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	2017 - Septic Treatment Systems - NRBG (Lake County)	\$3,978.00	\$3,978.00	12/29/2017	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 - 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	Work was successfully completed per the work activity description. A summary of SSTS-related work completed using these funds is included in the attached FY17 Lake County SSTS report, uploaded as an attachment to the progress report for these funds.

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 answering questions at the P and Z office window.	
Category	EDUCATION/INFORMATION	
Start Date		End Date
Has Rates and Hours?	No	
Actual Results	SSTS Educational activities completed successfully per work activity plan.	

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	Technical/Engineering assistance performed during site visits, system inspections, and design review. Variances and permitting activities also completed under these funds.	

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Lake County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Lake County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/04/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
Signed Financial Agreement	Grant	2017 - Septic Treatment Systems - NRBG (Lake County)