



## Grant All-Detail Report

### Septic Treatment Systems Incentive - NRBG 2017

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

**Grant ID** - P17-3780

**Organization** - Lake County

<b>Grant Awarded Amount</b>	<b>\$4,918.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$0.00	<b>Grant End Date</b>	12/31/2018
<b>Required Match %</b>	0%	<b>Grant Day To Day Contact</b>	Dan Schutte DELETED

#### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$4,918.00	\$4,918.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$4,918.00</b>	<b>\$4,918.00</b>	<b>\$0.00</b>

*\*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	2017 - Septic Treatment Systems Incentive - NRBG (Lake Count..	\$1,000.00	\$1,000.00	12/29/2017	N
SSTS Incentive T/A	Technical/Engineering Assistance	Current State Grant	2017 - Septic Treatment Systems Incentive - NRBG (Lake Count..	\$3,918.00	\$3,918.00	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 - 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	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.

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	Lake County SSTS T/A activities successfully completed per work activity plan/description.	

### Grant Attachments

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