



Grant All-Detail Report SSTS-NRBG 2015

Grant Title - 2015 - Septic Treatment Systems - NRBG (Lincoln County)

Grant ID - P15-2882

Organization - Lincoln County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Pauline Vanoverbeke

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount			\$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
Administration/Coordination	Administration /Coordination	Current State Grant	2015 - Septic Treatment Systems - NRBG (Lincoln County)	\$18,600.00	\$18,600.00	12/31/2015	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 - Administration/Coordination

Description	Administration/Coordination				
Category	ADMINISTRATION/COORDINATION				
Start Date	1-Jan-15	End Date	31-Dec-15		
Has Rates and Hours?	No				
Actual Results	Issued 24 septic system permits (10 atgrade, 10 mound, 4 holding tank). Completed 9 Compliance inspections on existing systems.				

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Lincoln County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Lincoln County
2015 SSTS Financial Report	Grant	2015 - Septic Treatment Systems - NRBG (Lincoln County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/10/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015
Lincoln County 2015 SSTS Report	Grant	2015 - Septic Treatment Systems - NRBG (Lincoln County)

