



Grant All-Detail Report SSTS-NRBG 2020

Grant Title - 2020 - Septic Treatment Systems - NRBG (Lincoln County)

Grant ID - P20-7002

Organization - Lincoln County

Original Awarded Amount	\$18,600.00	Grant Execution Date	9/26/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Dale Sterzinger
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2022

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
2020 Septic Treatment Systems	Administration /Coordination	Current State Grant	2020 - Septic Treatment Systems - NRBG (Lincoln County)	\$18,600.00	\$18,600.00	12/31/2020	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 - 2020 Septic Treatment Systems			
Description	Permit and inspect septic systems. Review designs and verify installers follow design.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-20	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	Issued 36 septic permits consisting of 20 mound, 5 at-grade, 1 in-ground, 1 cluster, and 9 holding tank systems.		

Grant Attachments

Document Name	Document Type	Description
2020/2021 Natural Resources Block Grant	Grant Agreement	2020/2021 Natural Resources Block Grant - Lincoln County
2020/2021 Natural Resources Block Grant EXECUTED	Grant Agreement	2020/2021 Natural Resources Block Grant - Lincoln County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/20/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/06/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/04/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2020