



Grant All-Detail Report SSTS-NRBG 2021

Grant Title - 2021 - Septic Treatment Systems - NRBG (Lincoln County)

Grant ID - P21-3055

Organization - Lincoln County

Original Awarded Amount	\$18,600.00	Grant Execution Date	11/11/2020
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
2021 Septic Systems	Administration /Coordination	Current State Grant	2021 - Septic Treatment Systems - NRBG (Lincoln County)	\$18,600.00	\$18,600.00	12/31/2021	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 - 2021 Septic Systems			
Description	Issue permits for installation of new and replacement septic systems. Meet with designers during system design. Inspect new and existing septic systems for compliance.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	No		
Actual Results	Issued 29 septic permits. Completed 8 compliance inspections.		

Grant Attachments

Document Name	Document Type	Description
2021 SSTS Program	Grant Agreement	2021 SSTS Program - Lincoln County
2021 SSTS Program EXECUTED	Grant Agreement	2021 SSTS Program - Lincoln County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/20/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/22/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2021

