



## Grant All-Detail Report SSTS-NRBG 2018

**Grant Title** - 2018 - Septic Treatment Systems - NRBG (Lyon County)

**Grant ID** - P18-6051

**Organization** - Lyon County

Original Awarded Amount	<b>\$18,600.00</b>	Grant Execution Date	<b>11/27/2017</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	John Biren
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2020

### 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	\$1,805.06	\$1,805.06	\$0.00
<b>Total</b>	<b>\$20,405.06</b>	<b>\$20,405.06</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
2018 Administration Hours	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems - NRBG (Lyon County)	\$18,600.00	\$18,600.00	12/31/2018	N
2018 Administration Hours	Administration /Coordination	Local Fund	Local Fund	\$1,805.06	\$1,805.06	12/31/2018	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 - 2018 Administration Hours			
Description	2018 staff hours to administer the Septic Treatment Systems - NRBG program		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	2018 staff hours applied to 2018 SSTS - NRBG grant to administer program.		

## Grant Attachments

Document Name	Document Type	Description
2018 SSTS - NRBG Financial Report	Grant	2018 - Septic Treatment Systems - NRBG (Lyon County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Lyon County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Lyon County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/12/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/14/2017