



Grant All-Detail Report 2012-SSTS (NRBG)

Grant Title - 2012 - SSTS (NRBG) - Lyon (COUNTY)

Grant ID - C13-5936

Organization - Lyon County

| | | | |
|------------------------------|--------------------|---------------------------------|----------|
| Grant Awarded Amount | \$18,941.00 | Grant Execution Date | |
| Required Match Amount | \$0.00 | Grant End Date | 1/1/2020 |
| Required Match % | 0% | Grant Day To Day Contact | |

Budget Summary

| | Budgeted | Spent | Balance Remaining |
|--------------------|--------------------|--------------------|-------------------|
| Total Grant Amount | \$18,941.00 | \$18,941.00 | \$0.00 |
| Total Match Amount | | | \$0.00 |
| Total Other Funds | \$0.00 | \$0.00 | \$0.00 |
| Total | \$18,941.00 | \$18,941.00 | \$0.00 |

Budget Details

| Activity Name | Activity Category | Source Type | Source Description | Budgeted | Spent | Last Transaction Date | Matching Fund |
|---------------|------------------------------|---------------------|--------------------------------|-------------|-------------|-----------------------|---------------|
| 2012 SSTS | Administration /Coordination | Current State Grant | 2012-SSTS (NRBG) - Lyon-COUNTY | \$18,941.00 | \$18,941.00 | 1/14/2013 | N |

Activity Details Summary

| Activity Details | Total Action Count | Total Activity Mapped | Size / Unit |
|------------------|--------------------|-----------------------|-------------|
|------------------|--------------------|-----------------------|-------------|

Indicators Summary

| Indicator Name | Total Value | Unit |
|----------------|-------------|------|
|----------------|-------------|------|

Grant Activity

| Grant Activity - 2012 SSTS | | | |
|----------------------------|--|----------|------------------------------|
| Description | Perform 60 inspections of new installations of ISTS, continue to promote ISTS low-interest loan programs, and provide proper enforcement actions when necessary. | | |
| Category | ADMINISTRATION/COORDINATION | | |
| Start Date | 1-Jan-12 | End Date | Mon Dec 31 00:00:00 CST 2012 |
| Rates and Hours | | | |
| Actual Results | Performed 60 inspections of new installations of SSTS. Low interest SSTS loan program was administered with 20 applications approved for septic upgrades. Provided proper enforcement actions when necessary. Submitted end of year report to PCA. | | |

Grant Attachments

| Document Name | Document Type | Description |
|--------------------|--------------------|--|
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 05/30/2013 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 10/02/2013 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 10/01/2013 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 09/03/2013 |