



## Grant All-Detail Report SSTS-NRBG 2019

**Grant Title** - 2019 - Septic Treatment Systems - NRBG (Lyon County)

**Grant ID** - P19-3156

**Organization** - Lyon County

|                         |                    |                          |                  |
|-------------------------|--------------------|--------------------------|------------------|
| Original Awarded Amount | <b>\$18,600.00</b> | Grant Execution Date     | <b>9/21/2018</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 | \$17,381.31        | \$17,381.31        | \$0.00             |
| Total Other Funds  | \$0.00             | \$0.00             | \$0.00             |
| <b>Total</b>       | <b>\$35,981.31</b> | <b>\$35,981.31</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 |
|---------------------|------------------------------|---------------------|--|-------------|-------------|-----------------------|---------------|
| 2019 Administration | Administration /Coordination | Current State Grant | 2019 - Septic Treatment Systems - NRBG (Lyon County) | \$18,600.00 | \$18,600.00 | 12/31/2019            | N             |
| 2019 Administration | Administration /Coordination | Local Fund          | Local Contribution                                   | \$17,381.31 | \$17,381.31 | 12/31/2019            | Y             |

## Activity Details Summary

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

## Proposed Activity Indicators

| Activity Name | Indicator Name | Value & Units | Waterbody | Calculation Tool | Comments |
|---------------|----------------|---------------|-----------|------------------|----------|
|---------------|----------------|---------------|-----------|------------------|----------|

## Final Indicators Summary

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

## Grant Activity

| Grant Activity - 2019 Administration |  |          |           |
|--------------------------------------|--|----------|-----------|
| Description                          | 2019 staff time applied towards administration of the septic program and the Subsurface Sewage Treatment Systems Ordinance (Article 24, Lyon County Zoning Ordinance). |          |           |
| Category                             | ADMINISTRATION/COORDINATION  |          |           |
| Start Date                           | 1-Jan-19   | End Date | 31-Dec-19 |
| Has Rates and Hours?                 | Yes  |          |           |
| Actual Results                       | 2019 staff time applied towards administration of the septic program and the Subsurface Sewage Treatment Systems Ordinance (Article 24, Lyon County Zoning Ordinance). |          |           |

## Grant Attachments

| Document Name                    | Document Type      | Description  |
|----------------------------------|--------------------|--|
| 2019 SSTS Program Grant          | Grant Agreement    | 2019 SSTS Program - Lyon County                      |
| 2019 SSTS Program Grant EXECUTED | Grant Agreement    | 2019 SSTS Program - Lyon County                      |
| All Details Report               | Workflow Generated | Workflow Generated - All Details Report - 12/18/2018 |
| All Details Report               | Workflow Generated | Workflow Generated - All Details Report - 12/17/2018 |
| All Details Report               | Workflow Generated | Workflow Generated - All Details Report - 01/27/2020 |

