



# Grant All-Detail Report

## SSTS-NRBG 2017

**Grant Title** - 2017 - Septic Treatment Systems - NRBG (Martin County)

**Grant ID** - P17-2353

**Organization** - Martin County

<b>Grant Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$0.00	<b>Grant End Date</b>	12/31/2018
<b>Required Match %</b>	0%	<b>Grant Day To Day Contact</b>	Ashley Brenke

### 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
<b>Total</b>	<b>\$18,600.00</b>	<b>\$18,600.00</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
Septic Treatment Systems Administration	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems - NRBG (Martin County)	\$18,600.00	\$18,600.00	12/31/2017	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 - Septic Treatment Systems Administration

<b>Description</b>	Administration of Subsurface Sewage Treatment System ordinances by Martin County.		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	1-Jan-17	<b>End Date</b>	31-Dec-17
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>2016: No expenditures</p> <p>2017: Wendy, Pam, and Denise, Martin County Planning and Zoning office, provided SSTS administration through these funds. This includes SSTS compliance inspection at time of property transfer and working on the County's septic permit database. The MPCA SSTS Report submitted by Planning and Zoning staff is attached.</p> <p>Zoning Administrator, 17 hours @ \$46.70/hr                      Zoning Technician, 583 hours @ \$32.11/hr                      Administrative Assistant, 45 hours @ \$23.26/hr</p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2017 NRBG Addendum</b>	Grant Agreement	2017 Natural Resources Block Grant Addendum - Martin County
<b>2017 NRBG Addendum executed</b>	Grant Agreement	2017 Natural Resources Block Grant Addendum - Martin County
<b>2017 Septic Report</b>	Grant	2017 - Septic Treatment Systems - NRBG (Martin County)

Document Name	Document Type	Description
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/20/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018
<b>Final Financial Report</b>	Grant	2017 - Septic Treatment Systems - NRBG (Martin County)