



Grant All-Detail Report SSTS-NRBG 2018

Grant Title - 2018 - Septic Treatment Systems - NRBG (Martin County)

Grant ID - P18-1877

Organization - Martin County

Original Awarded Amount	\$18,600.00	Grant Execution Date	1/2/2018
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Ashley Brenke
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	\$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
SSTS Administration	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems - NRBG (Martin County)	\$12,866.58	\$12,866.58	12/31/2018	N
SSTS Education	Education/Information	Current State Grant	2018 - Septic Treatment Systems - NRBG (Martin County)	\$5,733.42	\$5,733.42	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 - SSTS Administration			
Description	Administration of Subsurface Sewage Treatment System ordinances by Martin County.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>2018: Wendy and Pam, 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. Planning and Zoning staff submitted their 2018 SSTS annual report to MPCA (attached).</p> <p>Zoning Administrator, 23 hours @ \$48.83/hr Zoning Technician, 713 hrs @ \$38.98/hr</p>		

Grant Activity - SSTS Education			
Description	Martin County staff will spend staff time providing education about septic treatment systems.		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>2018: Pam and Wendy, Martin County Planning and Zoning staff, provided education about SSTS throughout the County. This included meetings for contractors and for homeowners, as well as the distribution of general information.</p> <p>Zoning Administrator, 32 hours @ \$48.83/hr Zoning Technician, 107 hours @ \$38.98/hr</p>		

Grant Attachments

Document Name	Document Type	Description
2018 SSTS Report	Grant	2018 - Septic Treatment Systems - NRBG (Martin County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Martin County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Martin County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/04/2018