



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2018

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

Grant ID - P18-1149

Organization - Martin County

Original Awarded Amount	\$3,000.00	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	\$3,000.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,000.00	\$3,000.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$3,000.00	\$3,000.00	\$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 Incentive Administrative	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems Incentive - NRBG (Martin Cou..	\$3,000.00	\$3,000.00	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 Incentive Administrative

Description	Martin County Planning and Zoning staff maintain a database that lists all of the residences with a septic permit on file and County Ordinance requires an SSTS compliance inspection at time of property transfer.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	2018: Wendy, 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. Zoning Technician, 169 hours @ \$38.98/hr		

Grant Attachments

Document Name	Document Type	Description
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 - 02/04/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2018

