



Grant All-Detail Report SSTS-NRBG 2018

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

Grant ID - P18-2445

Organization - Murray County

Original Awarded Amount	\$18,600.00	Grant Execution Date	11/8/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Jean Christoffels
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
2018 Septic System Administration	Administration /Coordination	Current State Grant	2018 - Septic Treatment Systems - NRBG (Murray County)	\$18,600.00	\$18,600.00	12/31/2018	N

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 - 2018 Septic System Administration

Description	2018 Septic System Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>Installed and inspected 15 septic systems and 1 repair. Had 11 existing septic systems inspected as well. Of the 15 septic systems installed in 2018, 11 were residential mounds; 2 residential at-grade; 1 mound for "other establishments"; and 1 holding tank for "other establishments". All systems were under 2,500 gallons per day. Of these permits, 6 were for new systems and 9 were for replacement systems. It is estimated there are 1,128 dwellings in the county serviced by SSTS systems, with 76% of those estimated to be compliant, 14% are estimated to be failing, and 10% are imminent public health threats. The 2018 SSTS Annual Report was submitted to the State.</p> <p>Office Admin - Laurie - 1 HR @\$24.48= \$24.48 Office Admin - Dawn - 11 HRS @\$28.20= \$310.24 Admin - 199 HRS @\$45.21= \$8,996.79 Tech.- 258.75 HRS @\$38.49= \$9,959.03</p>		

Grant Attachments

Document Name	Document Type	Description
2018 SSTS Installations	Grant	2018 - Septic Treatment Systems - NRBG (Murray County)
2018 SSTS-NRBG Financial Report	Grant	2018 - Septic Treatment Systems - NRBG (Murray County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Murray County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Murray County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/04/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/04/2019