



## Grant All-Detail Report SSTS-NRBG 2019

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

**Grant ID** - P19-3165

**Organization** - Murray County

Original Awarded Amount	<b>\$18,600.00</b>	Grant Execution Date	<b>12/12/2018</b>
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
<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
2019 Septic System Administration	Administration /Coordination	Current State Grant	2019 - Septic Treatment Systems - NRBG (Murray County)	\$18,600.00	\$18,600.00	12/31/2019	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 - 2019 Septic System Administration			
Description	2019 Septic System Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>Installed and inspected 26 septic systems. Had 3 existing septic systems inspected as well. Of the 26 septic systems installed in 2019, 23 were residential mounds; 2 residential in-ground trench systems; and 1 holding tank for a residential structure. All systems were under 2,500 gallons per day. Of these permits, 1 was a new system and 25 were replacement systems. It is estimated there are 1127 dwellings in the county serviced by SSTS systems, with 78% of those estimated to be compliant, 12% are estimated to be failing, and 10% are imminent public health threats. The 2019 SSTS Annual Report was submitted to the State.</p> <p>Office Admin.- Karla- 37.75 hrs. @ \$22.76 = \$859.19            Office Admin.-Dawn- 4 hrs. @ \$27.28 = \$109.12            Admin.- 177.5 hrs @ \$41.89 = \$7,435.48            Tech.- 267.5 hrs @ \$37.80 = \$10,111.50            Continuing Education Training costs = \$510</p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2019 SSTS Program Grant</b>	Grant Agreement	2019 SSTS Program - Murray County
<b>2019 SSTS Program Grant_EXECUTED</b>	Grant Agreement	2019 SSTS Program - Murray County
<b>2019 SSTS installations</b>	Grant	2019 - Septic Treatment Systems - NRBG (Murray County)
<b>2019 SSTS-NRBG Financial Report</b>	Grant	2019 - Septic Treatment Systems - NRBG (Murray County)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/22/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/01/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/09/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/10/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/09/2020