



Grant All-Detail Report SSTS-NRBG 2016

Grant Title - 2016 - Septic Treatment Systems - NRBG (Martin County)

Grant ID - P16-3002

Organization - Martin County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	12/30/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Ashley Brenke

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount			\$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	Match
SSTS Administration	Administration /Coordination	Current State Grant	2016 - Septic Treatment Systems - NRBG (Martin County)	\$18,600.00	\$18,600.00	12/31/2016	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-16	End Date	31-Dec-16
Has Rates and Hours?	Yes		
Actual Results	<p>There were no expenditures in 2015.</p> <p>2016: Martin County Planning and Zoning staff issued 39 permits for construction and repair of subsurface sewage treatment systems during the 2016 calendar year. 24 compliance inspections of existing systems were also completed. The 2016 SSTS Report was completed by Planning and Zoning staff and submitted to MPCA. The Report is attached.</p> <p>Zoning Administrator, 49.5 hours @ \$44.39/hr Zoning Technician, 540 hours @ \$30.28/hr Administrative Assistant, 148 hours @ \$22.09/hr</p>		

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Martin County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Martin County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/08/2016