



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2016

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

Grant ID - P16-1497

Organization - Martin County

Grant Awarded Amount	\$11,500.00	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	\$11,500.00	\$7,746.91	\$3,753.09
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$11,500.00	\$7,746.91	\$3,753.09

*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 Incentive Administration	Administration /Coordination	Current State Grant	2016 - Septic Treatment Systems Incentive - NRBG (Martin Cou..	\$11,500.00	\$7,746.91	12/31/2016	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 - SSTS Incentive Administration	
Description	Martin County has an SSTS compliance inspection required at time of property transfer and has developed a database that lists all of the residences that have a septic permit on file.
Category	ADMINISTRATION/COORDINATION
Start Date	1-Jan-16 End Date
Has Rates and Hours?	Yes
Actual Results	<p>2015: There were no expenditures.</p> <p>2016: Wendy, Pam, and Denise, 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.</p> <p>Zoning Administrator, 2 hours @ \$44.39/hr Zoning Technician, 223 hours @ \$30.28/hr Administrative Assistant, 41 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 - 02/08/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2016