



Grant All-Detail Report SSTS-NRBG 2014

Grant Title - 2014 - Septic Treatment Systems - NRBG (Martin County)

Grant ID - P14-9030

Organization - Martin County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Pam Flitter

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	Matching Fund
SSTS	Administration /Coordination	Current State Grant	2014 - Septic Treatment Systems - NRBG (Martin County)	\$18,600.00	\$18,600.00	12/31/2014	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			
Description	Administration of Subsurface Sewage Treatment System ordinances by Martin County.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Has Rates and Hours?	No		
Actual Results	Martin County Planning and Zoning staff issued 50 permits for construction and repair of subsurface sewage treatment systems during the 2014 calendar year. 21 compliance inspections of existing systems were also completed. The 2014 SSTS Report was completed by Planning and Zoning staff and submitted to MPCA. The Report is attached.		

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Martin County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Martin County
2014 SSTS Final Financial Report	Grant	2014 - Septic Treatment Systems - NRBG (Martin County)
2014 Septic Report	Grant	2014 - Septic Treatment Systems - NRBG (Martin County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/10/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/03/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/17/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/10/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/03/2014