



Grant All-Detail Report SSTS-NRBG 2016

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

Grant ID - P16-3291

Organization - Murray County

Original Awarded Amount	\$18,600.00	Grant Execution Date	11/30/2015
Required Match Amount	\$0.00	Original Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Jean Christoffels
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2018

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
2016 Septic System Administration	Administration /Coordination	Current State Grant	2016 - Septic Treatment Systems - NRBG (Murray 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 - 2016 Septic System Administration

Description	2016 Septic System Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	<p>Installed and inspected 25 septic systems. Had 5 existing septic systems inspected as well. Of the 25 septic systems installed in 2016, 23 of them were residential mounds, and then there was 1 mound and 1 holding tank for "other establishments". All systems were under 2,500 gallons per day. Of these permits, 7 were for new systems and 18 were for replacement systems. It is estimated there are 1,116 dwellings in the county serviced by SSTS systems, with 60% of those estimated to be compliant, 7% are estimated to be failing, and 29% are imminent public health threats. The 2016 SSTS Annual Report was submitted to the State.</p> <p>Office Admin - 50 HRS @\$25.50= \$1,275.00 Admin - 407 HRS @\$44.64= \$18,168.48</p>		

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Murray County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Murray County
2016 SSTS NRBG Financial Report	Grant	2016 - Septic Treatment Systems - NRBG (Murray County)
2016 SSTS Report	Grant	2016 - Septic Treatment Systems - NRBG (Murray County)
2016 Septic Installations	Grant	2016 - Septic Treatment Systems - NRBG (Murray County)
2016 Tank Verification Letter	Grant	2016 - Septic Treatment Systems - NRBG (Murray County)