



Grant All-Detail Report SSTS-NRBG 2017

Grant Title - 2017 - Septic Treatment Systems - NRBG (Murray County)

Grant ID - P17-7154

Organization - Murray County

Original Awarded Amount	\$18,600.00	Grant Execution Date	10/20/2016
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
2017 Septic System Administration	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems - NRBG (Murray County)	\$18,600.00	\$18,600.00	12/31/2017	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 - 2017 Septic System Administration

Description	2017 Septic System Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>Installed and inspected 15 septic systems and 2 repairs. Had 34 existing septic systems inspected as well. Of the 15 septic systems installed in 2017, 9 were residential mounds; 1 residential at-grade; and 5 holding tanks for “other establishments”. All systems were under 2,500 gallons per day. Of these permits, 8 were for new systems and 7 were for replacement systems. It is estimated there are 1,124 dwellings in the county serviced by SSTS systems, with 75% of those estimated to be compliant, 15% are estimated to be failing, and 10% are imminent public health threats. The 2017 SSTS Annual Report was submitted to the State.</p> <p>Office Admin - 42 HRS @\$26.85= \$1,127.74 Admin - 370 HRS @\$46.13= \$17,069.58 Tech.- 14 HRS @\$42.25= \$591.51</p>		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Murray County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Murray County
2017 SSTS Annual Report	Grant	2017 - Septic Treatment Systems - NRBG (Murray County)
2017 SSTS Installations	Grant	2017 - Septic Treatment Systems - NRBG (Murray County)
2017 SSTS NRBG Financial Report	Grant	2017 - Septic Treatment Systems - NRBG (Murray County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/09/2017