



Grant All-Detail Report

Septic Treatment Systems Upgrade - NRBG 2014

Grant Title - 2014 - Septic Treatment Systems Upgrade - NRBG (Murray County)

Grant ID - P14-8191

Organization - Murray County

Grant Awarded Amount	\$37,900.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Chris Hansen

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$10,313.16	\$10,313.16	\$27,586.84
Total Match Amount	\$2,578.29	\$2,578.29	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$12,891.45	\$12,891.45	\$27,586.84

**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 Abatement Low Income Grant #128	Subsurface Sewage Treatment Systems	Current State Grant	2014 - Septic Treatment Systems Upgrade - NRBG (Murray Count..	\$10,313.16	\$10,313.16	9/17/2015	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
SSTS Abatement Low Income Grant #128	Subsurface Sewage Treatment Systems	Landowner Fund	Landowner Match	\$2,578.29	\$2,578.29	9/17/2015	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
126M - Septic System Improvement	1	1	1.00 COUNT

Indicators Summary

Indicator Name	Total Value	Unit
PREVENTION	1.00	COUNT

Grant Activity

Grant Activity - SSTS Abatement Low Income Grant #128			
Description	SSTS Abatement Low Income Grant #128		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	21-Aug-15	End Date	01-Sep-15
Rates and Hours			
Actual Results	This is a low income SSTS grant that was paid out in the amount of \$10,313.16 to fix a septic system that was an imminent public health threat. This covered 80% of the total amount of the project. The total project was \$12,891.45. The homeowner is responsible for the remainder which is \$2,578.29. Please see attached for inkind rates and hours.		

Activity Action - 2015 SSTS Installation			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Installation of a septic system		
Proposed Size / Units	1 COUNT	Lifespan	30 Years
Actual Size/Units	1 COUNT	Installed Date	24-Jun-15
Final Indicator for 2015 SSTS Installation			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Murray County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Murray County
2015 Low Income Grant Inkind Rates and Hours	Grant	2014 - Septic Treatment Systems Upgrade - NRBG (Murray County)
2015 SSTS Low Income Financial Report	Grant	2014 - Septic Treatment Systems Upgrade - NRBG (Murray County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/22/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/07/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/06/2015