



Grant All-Detail Report

Septic Treatment Systems Upgrade - NRBG 2019

Grant Title - 2019 - Septic Treatment Systems Upgrade - NRBG (Murray County)

Grant ID - P19-3233

Organization - Murray County

Original Awarded Amount	\$12,643.00	Grant Execution Date	12/12/2018
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Jean Christoffels
Current Awarded Amount	\$12,643.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$12,643.00	\$12,643.00	\$0.00
Total Match Amount	\$6,932.30	\$6,932.30	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$19,575.30	\$19,575.30	\$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
2019 SSTS #1	Subsurface Sewage Treatment Systems	Current State Grant	2019 - Septic Treatment Systems Upgrade - NRBG (Murray Count..	\$5,666.13	\$5,666.13	6/28/2019	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2019 SSTS #1	Subsurface Sewage Treatment Systems	Landowner Fund	Match	\$1,416.51	\$1,416.51	6/28/2019	Y
2019 SSTS #2	Subsurface Sewage Treatment Systems	Current State Grant	2019 - Septic Treatment Systems Upgrade - NRBG (Murray Count..	\$6,976.87	\$6,976.87	2/7/2020	N
2019 SSTS #2	Subsurface Sewage Treatment Systems	Landowner Fund	Match	\$5,515.79	\$5,515.79	2/7/2020	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
126M - Septic System Improvement	2		1 COUNT	1 COUNT

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 - 2019 SSTS #1			
Description			
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	10-Apr-19	End Date	28-Jun-19
Has Rates and Hours?	No		
Actual Results			

Activity Action - 2019 SSTS Replacement			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Replacement of septic system to make compliant		
Proposed Size / Units	1.00 COUNT	Lifespan	20 Years
Actual Size/Units	1.00 COUNT	Installed Date	7-Jun-19
Mapped Activities	No	Technical Assistance Provider	

Grant Activity - 2019 SSTS #2			
Description			
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	19-May-19	End Date	07-Feb-20
Has Rates and Hours?	No		
Actual Results			

Activity Action - 2019 SSTS Replacement			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Replacement of Septic System to make compliant		
Proposed Size / Units	1.00 COUNT	Lifespan	20 Years
Actual Size/Units	1.00 COUNT	Installed Date	21-Jun-19
Mapped Activities	No	Technical Assistance Provider	Other

Grant Attachments

Document Name	Document Type	Description
2019 SSTS Program Grant	Grant Agreement	2019 SSTS Program - Murray County
2019 SSTS Program Grant_EXECUTED	Grant Agreement	2019 SSTS Program - Murray County
2019 SSTS Upgrade NRBG Grant Complete	Grant	2019 - Septic Treatment Systems Upgrade - NRBG (Murray County)
2019 SSTS installations	Grant	2019 - Septic Treatment Systems Upgrade - NRBG (Murray County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/13/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/01/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/13/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/09/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/13/2020