

**Grant Action Table for FY 2008\_ Redwood County Accelerated ITPHS and SSTS Compliance Project—8R41 Grant #15295**

Project Name or Number	Board Action Date Encumbering Legacy Funds	Board Action Date for Partial Payments	Board Action Date Authorizing Final Payment	Conservation Practice Description (not project code)	Total Project Costs (including design, survey, TA, etc)	Legacy Assistance Grants	Clean Water Legacy Technical Assistance	Other Funds		Percent Funded by State/Federal Funds	Location
								Source	Amount		
SG-01-01	9/8/2009	NA	6/21/2010	Septic System Replacement	\$ 9,599.97	\$ 8,699.97	\$ 900.00	Landowner	\$ -	100	T110 R38 S19
SG-02-01	11/19/2009	NA	5/17/2010	Septic System Replacement	\$ 12,750.00	\$ 8,887.50	\$ 900.00	Landowner	\$ 2,962.50	77	T112 R36 S02
SG-03-01	12/31/2009	NA	6/21/2010	Septic System Replacement	\$ 14,399.48	\$ 13,499.48	\$ 900.00	Landowner	\$ -	100	T113 R37 S15
SG-04-01	3/10/2010	NA	6/21/2010	Septic System Replacement	\$ 10,830.66	\$ 7,448.00	\$ 900.00	Landowner	\$ 2,482.66	77	T112 R35 S16
SG-05-01	4/30/2010	NA	6/21/2010	Septic System Replacement	\$ 9,594.24	\$ 6,520.68	\$ 900.00	Landowner	\$ 2,173.56	77	T110 R34 S35
SG-06-01	5/5/2010	NA	6/30/2010	Septic System Replacement	\$ 10,248.02	\$ 9,348.02	\$ 900.00	Landowner	\$ -	100	T112 R36 S10
SG-07-01	5/7/2010	NA	6/21/2010	Septic System Replacement	\$ 10,789.50	\$ 7,417.00	\$ 900.00	Landowner	\$ 2,472.50	77	T109 R38 S26
SG-08-01	5/13/2010	NA	6/21/2010	Septic System Replacement	\$ 12,231.86	\$ 11,331.86	\$ 900.00	Landowner	\$ -	100	T111 R37 S02
SG-09-01	6/9/2010	NA	6/30/2010	Septic System Replacement	\$ 9,154.54	\$ 6,190.91	\$ 900.00	Landowner	\$ 2,063.63	77	T110 R37 S33
<b>TOTAL</b>					<b>\$ 99,598.27</b>	<b>\$ 79,343.42</b>	<b>\$ 8,100.00</b>		<b>\$ 12,154.85</b>		