



Grant All-Detail Report Accelerated Implementation Grant 2016

Grant Title - Todd County Septic Inventory V

Grant ID - C16-4346

Organization - Todd County

Original Awarded Amount	\$49,529.00	Grant Execution Date	2/18/2016
Required Match Amount	\$12,382.25	Original Grant End Date	12/31/2018
Required Match %	25%	Grant Day To Day Contact	Tim Stieber
Current Awarded Amount	\$49,529.00	Current End Date	12/31/2018

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$49,529.00	\$49,529.00	\$0.00
Total Match Amount	\$12,751.00	\$13,018.01	\$-267.01
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$62,280.00	\$62,547.01	\$-267.01

**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
Administration and reporting	Administration /Coordination	Current State Grant	Todd County Septic Inventory V	\$3,814.00	\$3,814.00	9/30/2018	N
Administration and reporting	Administration /Coordination	Local Fund	county match	\$3,000.00	\$3,000.00	9/30/2018	Y
Field inspections	Technical/Engineering Assistance	Current State Grant	Todd County Septic Inventory V	\$39,715.00	\$39,715.00	9/30/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Field inspections	Technical/Engineering Assistance	Landowner Fund	landowner contribution	\$2,500.00	\$7,442.36	6/30/2018	Y
Field inspections	Technical/Engineering Assistance	Local Fund	county match	\$5,751.00	\$954.71	9/30/2018	Y
Project Development	Project Development	Current State Grant	Todd County Septic Inventory V	\$6,000.00	\$6,000.00	3/31/2017	N
Project Development	Project Development	Local Fund	county match	\$1,500.00	\$1,620.94	9/30/2017	Y

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 - Administration and reporting			
Description	Administration time will be allocated for time spent managing grant finances, corresponding with landowners and public officials about the program, and tracking progress. Vouchers related to septic system inspections will be processed and septic system status information will be updated in the counties land use reporting system.		
Category	ADMINISTRATION/COORDINATION		
Start Date	18-Feb-16	End Date	05-Dec-18
Has Rates and Hours?	No		
Actual Results	The project nearing completion. Time has been spent planning and initiating work, directing staff, tracking hours, setting up tracking sheets, etc..		
	12/5/18 All reported activities have been completed and project closed out except for receipt of final payment.		

Grant Activity - Field inspections			
Description	A County SSTS inspector will complete visual inspection of all parcels in the areas around 8 lakes and also complete soil drain field verifications on the estimated 227 properties that have systems to determine separation between the bottom of the drain field and seasonally saturated soil as well as overall treatment area integrity. Local licensed pumper/maintainers will inspect each system for system integrity of holding tanks and septic tanks and forward results to county staff. All results will be part of the public record going forward.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jun-16	End Date	05-Dec-18
Has Rates and Hours?	No		
Actual Results	1-11-18 Field inspections have been completed. Follow up work-in office and informing all landowners of the results of the inspections is yet to be completed.		
	12/05/18 All field inspection data were compiled into a final report. Information on specific parcels was loaded into RT vision - the county land use system for follow up.		

Grant Activity - Project Development

Description	Land Use Planners will research 619 parcels with the areas indicated surrounding the 8 lakes to a distance of 1000 feet from the OHWM. GIS and land use records will be used to determine presence of a system and current status of the system - if it is known. A data base will be developed early in the project and used to track data collected through past the end of the CWF funded project. This data base will serve a purpose to quickly produce a summary of all septic systems around a specific lake. As built maps and designs from current files will be brought together to create a field notebook to aid in field inspection work.		
Category	PROJECT DEVELOPMENT		
Start Date	18-Feb-16	End Date	05-Dec-18
Has Rates and Hours?	No		
Actual Results	First Report: Research is nearly completed for parcels. Parcels around 3 lakes need to be researched and field inspection data sheets prepared. 12-05-18 All project development data was filed back into the county land use system.		

Grant Attachments

Document Name	Document Type	Description
2016 Competitive Grant	Grant Agreement	2016 Competitive Grant - Todd County
2016 Competitive Grant executed	Grant Agreement	2016 Competitive Grant - Todd County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/08/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/08/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/09/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/21/2017
Application	Workflow Generated	Workflow Generated - Application - 08/18/2015
Final Financial Report	Progress	Progress Dated - 12/05/2018
Final Financial Report	Progress	Progress Dated - 12/05/2018
Final Summary Report	Progress	Progress Dated - 12/05/2018
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 12/16/2015
grantmap_14422_2015-08-07_04-10-26-PM.jpg	Grant	Todd County Septic Inventory V

