



Grant All-Detail Report

SSTS-NRBG 2017

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

Grant ID - P17-2304

Organization - Todd County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Sarah Katterhagen

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
Education	Subsurface Sewage Treatment Systems	Current State Grant	2017 - Septic Treatment Systems - NRBG (Todd County)	\$1,000.00	\$5,279.14	9/30/2017	N
SSTS Tracking	Subsurface Sewage Treatment Systems	Current State Grant	2017 - Septic Treatment Systems - NRBG (Todd County)	\$5,000.00	\$2,562.67	9/30/2017	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Staff Training	Subsurface Sewage Treatment Systems	Current State Grant	2017 - Septic Treatment Systems - NRBG (Todd County)	\$2,000.00	\$1,910.32	9/30/2017	N
Technical Assistance	Subsurface Sewage Treatment Systems	Current State Grant	2017 - Septic Treatment Systems - NRBG (Todd County)	\$10,600.00	\$8,847.87	9/30/2017	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 - Education			
Description	Education		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-17	End Date	24-Nov-17
Has Rates and Hours?	No		
Actual Results	Education and outreach was conducted one-on-one with landowners during the year - estimated 500 people. A contractor meeting was held to discuss SSTS issues with contractors and the septic program was discussed with 40 attendees.		

Grant Activity - SSTS Tracking			
Description	SSTS Tracking		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-17	End Date	24-Nov-17
Has Rates and Hours?	No		
Actual Results	All systems installed were recorded in land use system. Designs were scanned and also compliance determinations into the parcel files. Additional information was also entered into the land use permitting system including notes from site visits, violations or suspected violations, and pictures of site visits.		

Grant Activity - Staff Training			
Description	Staff Training		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-17	End Date	24-Nov-17
Has Rates and Hours?	No		
Actual Results	Staff attended training for SSTS and for general zoning issues such as shoreland, variances, CUP's etc.		

Grant Activity - Technical Assistance

Description	Technical Assistance		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-17	End Date	24-Nov-17
Has Rates and Hours?	No		
Actual Results	Technical assistance was provided to the 100+ landowners receiving permits during the year and others seeking advice.		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Todd County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Todd County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/21/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/27/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 11/27/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 11/29/2017
final report 2017	Grant	2017 - Septic Treatment Systems - NRBG (Todd County)
signed financial report	Grant	2017 - Septic Treatment Systems - NRBG (Todd County)