



Grant All-Detail Report

SSTS-NRBG 2019

Grant Title - 2019 - Septic Treatment Systems - NRBG (Todd County)

Grant ID - P19-3192

Organization - Todd County

Original Awarded Amount	\$18,600.00	Grant Execution Date	9/11/2018
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Sarah Katterhagen
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$0.00	\$18,600.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,600.00	\$0.00	\$18,600.00

**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
ISTS Technical Assistance	Technical/Engineering Assistance	Current State Grant	2019 - Septic Treatment Systems - NRBG (Todd County)	\$18,600.00			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 - ISTS Technical Assistance

Description	Provide landowner technical assistance related to septic systems including site visits, soil verification, design reviews, direction on alternatives for a given site. etc.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	Report #1: 12.31.18- No funds have been spent.		

Grant Attachments

Document Name	Document Type	Description
2019 SSTS Program Grant	Grant Agreement	2019 SSTS Program - Todd County
2019 SSTS Program Grant EXECUTED	Grant Agreement	2019 SSTS Program - Todd County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2019