



## Grant All-Detail Report SSTS-NRBG 2019

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

**Grant ID** - P19-3192

**Organization** - Todd County

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

### 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
<b>Total</b>	<b>\$18,600.00</b>	<b>\$18,600.00</b>	<b>\$0.00</b>

*\*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	\$18,600.00	12/31/2019	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

<b>Description</b>	Provide landowner technical assistance related to septic systems including site visits, soil verification, design reviews, direction on alternatives for a given site. etc.		
<b>Category</b>	TECHNICAL/ENGINEERING ASSISTANCE		
<b>Start Date</b>	1-Jan-19	<b>End Date</b>	31-Dec-19
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>Report #1: 12.31.18- No funds have been spent.</p> <p>Report #2 12.31.19- Funds have been spent on staff time. Technical assistance was provided for SSTS design, soil verifications, plan review, and installation. 125 septic permits were issued in 2019. Each permit typically has at least two site visits conducted.</p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2019 SSTS Program Grant</b>	Grant Agreement	2019 SSTS Program - Todd County
<b>2019 SSTS Program Grant EXECUTED</b>	Grant Agreement	2019 SSTS Program - Todd County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/10/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/11/2020

Document Name	Document Type	Description
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/10/2019
<b>Financial Report</b>	Grant	2019 - Septic Treatment Systems - NRBG (Todd County)