



Grant All-Detail Report SSTS-NRBG 2020

Grant Title - 2020 - Septic Treatment Systems - NRBG (Todd County)

Grant ID - P20-7037

Organization - Todd County

Original Awarded Amount	\$18,600.00	Grant Execution Date	9/21/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Sarah Katterhagen
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2022

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
Technical Assistance	Technical/Engineering Assistance	Current State Grant	2020 - 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 - Technical Assistance

Description	Funds will be used for Planning and Zoning staff reviewing sewer designs, issuing permits, for field visits for conducting soil borings and completing septic inspections on new installed sewer systems,		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jan-20	End Date	
Has Rates and Hours?	No		
Actual Results	12/31/2019: No Funds have been spent		

Grant Attachments

Document Name	Document Type	Description
2020/2021 Natural Resources Block Grant	Grant Agreement	2020/2021 Natural Resources Block Grant - Todd County
2020/2021 Natural Resources Block Grant EXECUTED	Grant Agreement	2020/2021 Natural Resources Block Grant - Todd County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2020