



Grant All-Detail Report Shoreland-NRBG 2020

Grant Title - 2020 - Shoreland-NRBG (Todd County)

Grant ID - P20-6866

Organization - Todd County

Original Awarded Amount	\$4,933.00	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	\$4,933.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$4,933.00	\$4,933.00	\$0.00
Total Match Amount	\$4,933.00	\$4,933.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$9,866.00	\$9,866.00	\$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
Technical Assistance	Technical/Engineering Assistance	Current State Grant	2020 - Shoreland-NRBG (Todd County)	\$4,933.00	\$4,933.00	11/30/2020	N
Technical Assistance	Technical/Engineering Assistance	Local Fund	Match	\$4,933.00	\$4,933.00	12/31/2020	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 - Technical Assistance

Description	Funds will be used for staff for reviewing and issuing Shoreland Alternation permits.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jan-20	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	12/31/2019: No funds have been spent		
	1/7/2020: Funds were utilized for staff time related to issuance of shoreland permits including site visits, review, and development of permits.		

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 - 02/03/2021

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/07/2021
Sign Final Financial Report	Grant	2020 - Shoreland-NRBG (Todd County)