



Grant All-Detail Report

Septic Treatment Systems Upgrade - NRBG 2021

Grant Title - 2021 - Septic Treatment Systems Upgrade - NRBG (Todd County)

Grant ID - P21-3143

Organization - Todd County

Original Awarded Amount	\$29,008.00	Grant Execution Date	10/2/2020
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	\$29,008.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$29,008.00	\$0.00	\$29,008.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$29,008.00	\$0.00	\$29,008.00

**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
Septic Upgrades	Subsurface Sewage Treatment Systems	Current State Grant	2021 - Septic Treatment Systems Upgrade - NRBG (Todd County)..	\$29,008.00			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 - Septic Upgrades		
Description	Funds will be used to replace failing septic systems in Todd County. Landowner's must apply and meet the low income requirements that are set.	
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS	
Start Date	2-Oct-20	End Date
Has Rates and Hours?	No	
Actual Results	12/31/2020-No funds have been spent	

Grant Attachments

Document Name	Document Type	Description
2021 SSTS Program	Grant Agreement	2021 SSTS Program - Todd County
2021 SSTS Program EXECUTED	Grant Agreement	2021 SSTS Program - Todd County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/07/2021