



Grant All-Detail Report SSTS-NRBG 2021

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

Grant ID - P21-3090

Organization - Todd County

Original Awarded Amount	\$18,600.00	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	\$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	2021 - 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	Provide technical assistance to landowners, review septic designs, compliance inspections and complete onsite compliance inspections of new installs.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
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