



## Grant All-Detail Report SSTS-NRBG 2021

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

**Grant ID** - P21-3090

**Organization** - Todd County

<b>Original Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	<b>10/2/2020</b>
<b>Required Match Amount</b>	\$0.00	<b>Original Grant End Date</b>	12/31/2022
<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>	12/31/2022

### 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
Technical Assistance	Technical/Engineering Assistance	Current State Grant	2021 - Septic Treatment Systems - NRBG (Todd County)	\$18,600.00	\$18,600.00	6/30/2021	N

## Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

## Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

## Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

## 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	30-Jun-21
Has Rates and Hours?	No		
Actual Results	12/31/2020- No funds have been spent.		
	6/30/2021- Funds were spent 2021 QRT#2 - Staff time reviewing septic designs, inspections for new installs, and completing soil borings for new sewer installs.		

## 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 - 07/21/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/07/2021

Document Name	Document Type	Description
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/29/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 07/21/2021
<b>Financial Report</b>	Grant	2021 - Septic Treatment Systems - NRBG (Todd County)