



Grant All-Detail Report SSTS-NRBG 2022

Grant Title - 2022 - Septic Treatment Systems - NRBG (Todd County)

Grant ID - P22-6873

Organization - Todd County

Original Awarded Amount	\$18,600.00	Grant Execution Date	10/20/2021
Required Match Amount	\$0.00	Original Grant End Date	12/31/2024
Required Match %	0%	Grant Day To Day Contact	Sarah Katterhagen
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2024

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	\$2,889.54	\$0.00	\$2,889.54
Total	\$21,489.54	\$18,600.00	\$2,889.54

**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
Cost Share Septic Replacements	Subsurface Sewage Treatment Systems	Other Funds	2022 - BWSR Septic Treatment Systems (Todd County)	\$2,889.54			N
Technical Assistance	Technical/Engineering Assistance	Current State Grant	2022 - Septic Treatment Systems - NRBG (Todd County)	\$18,600.00	\$18,600.00	9/30/2022	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	The funds will be used for staff time in completing septic inspections, reviewing new designs, and staff time doing soil borings.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	20-Oct-21	End Date	30-Sep-22
Has Rates and Hours?	No		
Actual Results	12/31/2021- No funds have been spent.		
	9/30/2022- These funds were spent in 2022. They were used for staff time for reviewing septic designs, site visits, and compliance inspection reviews.		

Grant Attachments

Document Name	Document Type	Description
2022/2023 Natural Resources Block Grant	Grant Agreement	2022/2023 Natural Resources Block Grant - Todd County
2022/2023 Natural Resources Block Grant EXECUTED	Grant Agreement	2022/2023 Natural Resources Block Grant - Todd County

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/06/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/21/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/05/2022
Final Financial Report	Grant	2022 - Septic Treatment Systems - NRBG (Todd County)