



# **GREAT GRANT PROGRAM (Federally Funded)**

## PROJECT PROGRESS REPORTING

July 14, 2023

# PROJECT PROGRESS REPORTING AGENDA

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1. Welcome - Nate Denny
2. Project Progress Report Data - Susan Miller
3. Location Data - Angie Bailey
4. Questions

# PROJECT PROGRESS REPORTING DATA

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1. We will provide grantee progress reports to counties, as well as data that is required for U.S. Department of Treasury reporting
2. Counties that provided funding for GREAT grant projects using American Rescue Plan Act Revenue Replacement funds will not need project data for reporting to U.S. Treasury
3. We expect to email Q2 2023 data required for U.S. Treasury reporting by July 21
4. Beginning with Q3 2023 information, grantee progress reports, and U.S. Treasury reporting data will be published online via a GREAT grant dashboard (currently under development) for county use

# DATA FOR US TREASURY REPORTING

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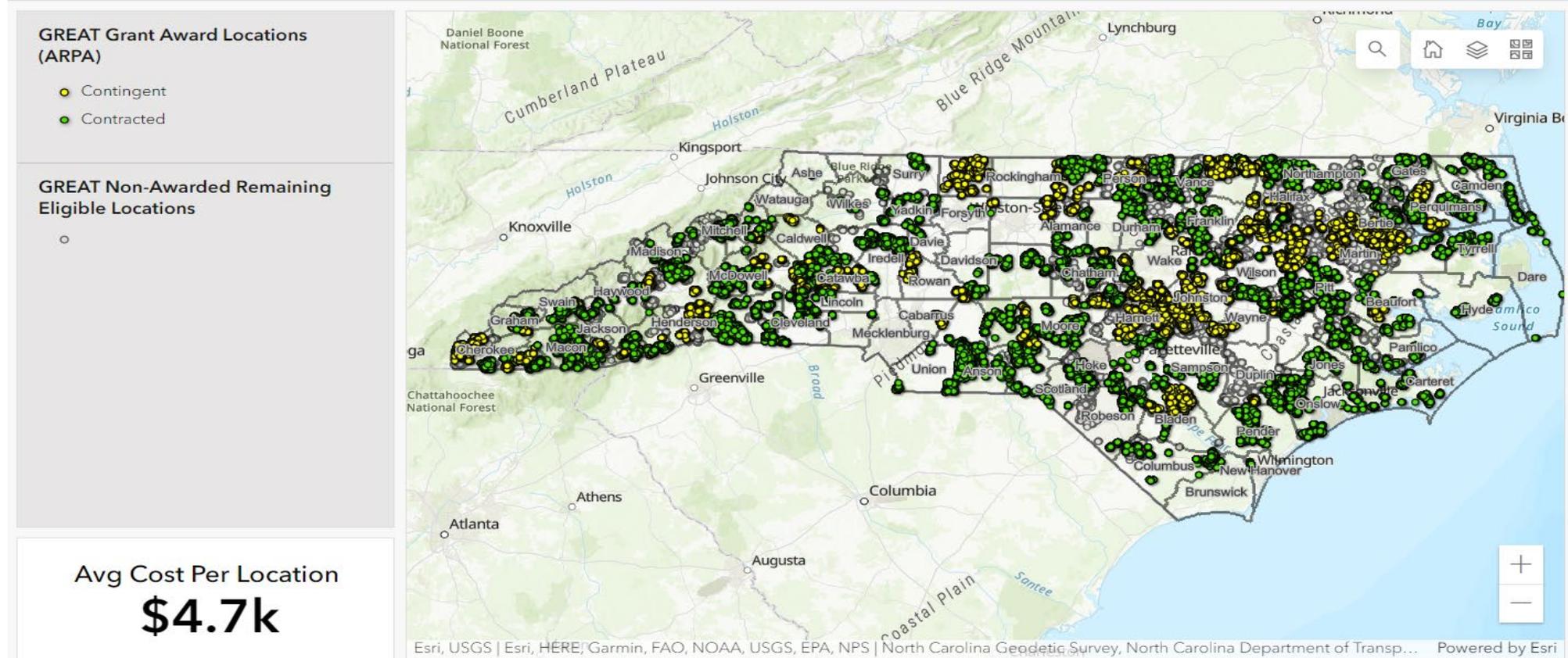
1. We will provide counties the exact same data that we submit for U.S. Treasury reporting
2. Project data is arranged in an Excel document in the order the U.S. Treasury portal requests it
  - Data for all projects is in one file that can be filtered by county for easy reference
3. We welcome input on the format, content, and distribution methods for future reporting periods
4. We will schedule another session to demonstrate the use of the GREAT grant dashboard once it goes live

# DATA FOR U.S. TREASURY REPORTING

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LIVE DEMO

# LOCATION FABRIC



Total Project Cost  
**\$530.5M**

Total Grant Amount  
**\$348.6M**

Total Match Amount  
**\$181.9M**

Total Awarded Locations  
**144,092**

Households Served  
**139,645**

Businesses Served  
**4,447**

# QUESTIONS?

Place your questions in the chat feature now.

# CONTACT INFORMATION

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## SUSAN MILLER

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