



## Grant All-Detail Report 2013-SSTS (NRBG)

**Grant Title** - 2013 - SSTS (NRBG) - Dodge (COUNTY)

**Grant ID** - C13-10307

**Organization** - Dodge County

<b>Grant Awarded Amount</b>	<b>\$18,941.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	<b>\$0.00</b>	<b>Grant End Date</b>	1/1/2020
<b>Required Match %</b>	<b>0%</b>	<b>Grant Day To Day Contact</b>	Dean Schrandt

### Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$18,941.00	\$18,941.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$18,941.00</b>	<b>\$18,941.00</b>	<b>\$0.00</b>

### Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2013 ISTS Administration	Administration /Coordination	Current State Grant	2013 - SSTS (NRBG) - Dodge (COUNTY)	\$18,941.00	\$18,941.00	12/31/2013	N

## Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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## Indicators Summary

Indicator Name	Total Value	Unit
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## Grant Activity

Grant Activity - 2013 ISTS Administration		
Description	Permit new and upgraded septic systems. Education to general public through news releases, public meetings, & phone conversation. Organize and update operating permits and reporting requirements. Implement grant funding to eligible recipients.	
Category	ADMINISTRATION/COORDINATION	
Start Date		End Date
Rates and Hours		
Actual Results	Permitted 70 septic systems, 13 new systems and 57 repair systems. Follow up on complaints, general education through news releases, public meetings, and speaking to customers on various septic questions. Working with City of Mantorville on unsewered city properties. Enforce the county ordinance including property transfer and building addition requirements. Received over \$175,000 Clean Water Low-Income Grants for 15 Dodge County homeowners. Disbursed \$20,902 to two homeowners with MPCA low-income upgrade grant.	

## Grant Attachments

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/04/2014
FFR	Grant	2013 - SSTS (NRBG) - Dodge (COUNTY)