



Grant All-Detail Report SSTS-NRBG 2014

Grant Title - 2014 - Septic Treatment Systems - NRBG (Dodge County)

Grant ID - P14-5020

Organization - Dodge County

| | | | |
|------------------------------|--------------------|---------------------------------|---------------|
| Grant Awarded Amount | \$20,000.00 | Grant Execution Date | |
| Required Match Amount | \$0.00 | Grant End Date | 12/31/2016 |
| Required Match % | 0% | Grant Day To Day Contact | Dean Schrandt |

Budget Summary

| | Budgeted | Spent | Balance Remaining* |
|--------------------|--------------------|--------------------|--------------------|
| Total Grant Amount | \$20,000.00 | \$20,000.00 | \$0.00 |
| Total Match Amount | | | \$0.00 |
| Total Other Funds | \$0.00 | \$0.00 | \$0.00 |
| Total | \$20,000.00 | \$20,000.00 | \$0.00 |

**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 |
|--------------------------|------------------------------|---------------------|---|-------------|-------------|-----------------------|---------------|
| 2014 ISTS Administration | Administration /Coordination | Current State Grant | 2014 - Septic Treatment Systems - NRBG (Dodge County) | \$20,000.00 | \$20,000.00 | 12/31/2014 | N |

Activity Details Summary

| Activity Details | Total Action Count | Total Activity Mapped | Size / Unit |
|------------------|--------------------|-----------------------|-------------|
|------------------|--------------------|-----------------------|-------------|

Indicators Summary

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

Grant Activity

| Grant Activity - 2014 ISTS Administration | | | |
|---|---|----------|-----------|
| Description | Permit new and upgraded septic systems. Education to general public through news releases, public meetings & phone conversations. Organize and update operating permits and reporting requirements. Implement grant funding to eligible recipients. | | |
| Category | ADMINISTRATION/COORDINATION | | |
| Start Date | 1-Jan-14 | End Date | 31-Dec-14 |
| Rates and Hours | | | |
| Actual Results | Permitted 67 septic systems, 12 new systems and 55 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 \$253,000 for Clean Water Low-Income Grants for 23 Dodge County homeowners. | | |

Grant Attachments

| Document Name | Document Type | Description |
|--|--------------------|---|
| 2014 NRBG - Septic Financial Report Signed | Grant | 2014 - Septic Treatment Systems - NRBG (Dodge County) |
| 2014 Natural Resources Block Grant | Grant Agreement | 2014 Natural Resources Block Grant - Dodge County |
| 2014 Natural Resources Block Grant executed | Grant Agreement | 2014 Natural Resources Block Grant - Dodge County |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/30/2014 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/27/2015 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/29/2014 |

