



Grant All-Detail Report

SSTS-NRBG 2015

Grant Title - 2015 - Septic Treatment Systems - NRBG (Dodge County)

Grant ID - P15-6137

Organization - Dodge County

Grant Awarded Amount	\$18,600.00	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	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$27,459.97	\$27,458.97	\$1.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$46,059.97	\$46,058.97	\$1.00

*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
2015 ISTS Administration	Administration/Coordination	Current State Grant	2015 - Septic Treatment Systems - NRBG (Dodge County)	\$18,600.00	\$18,600.00	12/31/2015	N
2015 ISTS Administration	Administration/Coordination	Local Fund	2015 NRBG SSTS In-Kind	\$27,459.97	\$27,458.97	12/31/2015	Y

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
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Final Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - 2015 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-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Permitted 82 septic systems, 10 new systems and 72 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
2015 NRBG - Septic Financial Report Signed	Grant	2015 - Septic Treatment Systems - NRBG (Dodge County)
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Dodge County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Dodge County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2015