



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2015

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

Grant ID - P15-6797

Organization - Dodge County

Grant Awarded Amount	\$5,000.00	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	\$5,000.00	\$5,000.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$5,000.00	\$5,000.00	\$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
2015 NRBG Septic Incentive	Administration/Coordination	Current State Grant	2015 - Septic Treatment Systems Incentive - NRBG (Dodge Coun..	\$5,000.00	\$5,000.00	12/31/2015	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit

Proposed Activity Indicators

Report created on: 2/23/16

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool
---------------	----------------	---------------	-----------	------------------

Final Indicators Summary

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

Grant Activity

Grant Activity - 2015 NRBG Septic Incentive			
Description	2015 NRBG Septic Incentive		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	2015 NRBG Septic Incentive		

Grant Attachments

Document Name	Document Type	Description
2015 NRBG - Septic Incentive Financial Report Signed	Grant	2015 - Septic Treatment Systems Incentive - 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