



Grant All-Detail Report 2012-SSTS (NRBG)

Grant Title - 2012 - SSTS (NRBG) - Dodge (COUNTY)

Grant ID - C13-3321

Organization - Dodge County

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

Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$9,931.00	\$18,941.00	\$-9,010.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$9,931.00	\$18,941.00	\$-9,010.00

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2012 ISTS Administration	Administration /Coordination	Current State Grant	2012-SSTS (NRBG) - Dodge-COUNTY	\$9,931.00	\$18,941.00	1/25/2013	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 - 2012 ISTS Administration		
Description	Permit new and upgraded septic systems. Follow-up on complaints. 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 60 septic systems; 6 new systems and 54 repair systems. Follow-up on complaints. General education through news releases, public meetings, and speaking with customers on various septic questions. Worked with City of Mantorville to complete city hookups for two unsewered areas within the city limits. Enforce the county ordinance including property transfer and building additon requirements. Completed low income grants for four Dodge County homeowners. Applied for and received a low income MPCA grant for \$20,000.	

Grant Attachments

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/31/2013
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/17/2013