



Grant All-Detail Report

SSTS-NRBG 2016

Grant Title - 2016 - Septic Treatment Systems - NRBG (Dodge County)

Grant ID - P16-2578

Organization - Dodge County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	10/19/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Mark Gamm

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$33,485.41	\$33,485.41	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$52,085.41	\$52,085.41	\$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	Match
2016 ISTS Administration	Administration /Coordination	Current State Grant	2016 - Septic Treatment Systems - NRBG (Dodge County)	\$18,600.00	\$18,600.00	12/31/2016	N
2016 ISTS Administration	Administration /Coordination	Local Fund	2016 Local In-Kind	\$33,485.41	\$33,485.41	12/31/2016	Y

Activity Details Summary

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

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - 2016 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-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Permitted 71 septic systems, 22 new systems and 49 repair systems. Follow up on complaints, general education through news releases, public meetings, and speaking to customers on various septic systems. Working with City of Mantorville on unsewered city properties. Enforce the county ordinance including property transfer and building addition requirements. Received \$281,874 for Clean Water Low-Income grants for 26 Dodge County homeowners.		

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Dodge County

Document Name	Document Type	Description
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Dodge County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/21/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2016