



Grant All-Detail Report SSTS-NRBG 2017

Grant Title - 2017 - Septic Treatment Systems - NRBG (Dodge County)

Grant ID - P17-8168

Organization - Dodge County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
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	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,600.00	\$18,600.00	\$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
2017 SSTS Administration	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems - NRBG (Dodge County)	\$18,600.00	\$18,600.00	12/31/2017	N

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	Comments
---------------	----------------	---------------	-----------	------------------	----------

Final Indicators Summary

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

Grant Activity

Grant Activity - 2017 SSTS Administration			
Description	Permit new and replacement septic systems. Education to general public through news releases, public meetings, and conversations. Organize and update operating permits and reporting requirements. Implement grant funding to eligible recipients.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>Permitted 62 septic systems, 18 new systems and 43 replacement systems. Follow up on complaints, general education through creating and distributing educational septic brochures, speaking to customers and contractors on various septic systems, organizing and updating operating permits. Working with City of Mantorville on unsewered city properties. Enforce the County ordinance including property transfer and building addition requirements.</p> <p>Asst. Zoning Admin., 12.8 hrs @ \$35.40/hr = \$451. Env. Services Director, 49 hrs @ \$54.29/hr = \$2660. SSTS Program Manager, 537 hrs @ \$28.89/hr = \$15,513.</p>		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Dodge County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Dodge County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2017

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2017