



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2017

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

Grant ID - P17-7232

Organization - Dodge County

Grant Awarded Amount	\$2,459.00	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	\$2,459.00	\$2,459.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$2,459.00	\$2,459.00	\$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
Property Transfer Inspection Trigger	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems Incentive - NRBG (Dodge Coun..	\$2,459.00	\$2,459.00	12/31/2017	N

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 - Property Transfer Inspection Trigger			
Description	Worked with realtors and property owners to ensure inspection is completed prior to property transfer, ensuring completion, maintaining septic ordinance for property transfer requirement.		
Category	ADMINISTRATION/COORDINATION		
Start Date	15-Mar-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Worked with realtors and property owners to ensure inspection is completed prior to property transfer, ensuring completion, maintaining septic ordinance for property transfer requirement. SSTS Program Manager, 86 hrs @ 28.89/hr = \$2484.		

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
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2017