



Grant Progress Report

Septic Treatment Systems Upgrade - NRBG 2026

Grant Title: 2026 - Septic Treatment Systems Upgrade - NRBG (Douglas County)

Grant ID: P26-0751

Grantee: Douglas County

Fiscal Agent:

Grant Day-to-Day Contact: Jerome Haggemiller

Grant Award (\$): \$29,314.00

Required Match (%): 0

Required Match (\$): \$0.00

Grant Execution Date: 11/20/2025

Grant End Date: 12/31/2028

	Total Budgeted	Total Spent	Balance Remaining*
Grant Funds	\$29,314.00	\$0.00	\$29,314.00
Match Funds	\$0.00	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00	\$0.00
Total	\$29,314.00	\$0.00	\$29,314.00

*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	Category	Source Type	Source Description	Budgeted	Spent	Balance Remaining	Match Fund?
FY26 NRBG Septic Upgrade T & A	Administration/Coordination	Current State Grant	2026 - Septic Treatment Systems Upgrade - NRBG (Douglas County)	\$2,931.00		\$2,931.00	N
FY26 NRBG Septic Upgrade	Subsurface Sewage Treatment Systems	Current State Grant	2026 - Septic Treatment Systems Upgrade - NRBG (Douglas County)	\$26,383.00		\$26,383.00	N

Grant Activities

Activity Name: FY26 NRBG Septic Upgrade						
Activity Category: Subsurface Sewage Treatment Systems					Staff time?: No	
Description: Financial assistance to low-income families for upgrading of failed septic systems.						
Budget Details						
<u>Source Type</u>	<u>Source Description</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Balance Remaining</u>	<u>Last Transaction Date</u>	<u>Match Fund?</u>
Current State Grant	2026 - Septic Treatment Systems Upgrade - NRBG (Douglas County)	\$26,383.00		\$26,383.00		N

Activity Name: FY26 NRBG Septic Upgrade T & A						
Activity Category: Administration/Coordination					Staff time?: No	
Description: Admin for cost share contracts, reporting, and Technical for grant.						
Budget Details						
<u>Source Type</u>	<u>Source Description</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Balance Remaining</u>	<u>Last Transaction Date</u>	<u>Match Fund?</u>
Current State Grant	2026 - Septic Treatment Systems Upgrade - NRBG (Douglas County)	\$2,931.00		\$2,931.00		N