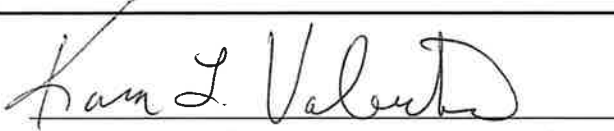


**Nebraska Diesel Emissions Mitigation Program  
Volkswagen Diesel Emissions Environmental Mitigation Trust for States  
Semiannual Report**

<b>Beneficiary</b>	Nebraska
<b>Lead Agency</b>	Nebraska Department of Environment and Energy
<b>Reporting Period</b>	July 2022 - December 2022

Summary of All Costs							
Funding Request	Purpose	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended
		Budgeted	Expended	Budgeted	Expended		
VWT2018-01	2017 DERA Program	\$ 287,242.70	\$ 287,242.70	\$ 676,128.22	\$ 713,967.98	\$ 994,402.29	\$ 1,001,210.68
VWT2018-02	2018 School Bus Rebates	\$ 1,891,526.90	\$ 1,746,840.13	\$ 2,526,044.10	\$ 2,012,772.10	\$ 4,417,571.00	\$ 3,759,612.23
VWT2018-03	2018 Transit Bus Rebates	\$ 1,255,206.00	\$ 1,241,619.92	\$ 2,235,165.00	\$ 2,089,368.22	\$ 3,490,371.00	\$ 3,330,988.14
VWT2019-04	2018 DERA Program	\$ 775,212.73	\$ 720,226.84	\$ 932,658.67	\$ 856,316.53	\$ 1,670,955.53	\$ 1,576,543.37
VWT2019-05	2019 School Bus Rebates	\$ 2,758,980.70	\$ 2,652,775.39	\$ 3,392,200.30	\$ 3,429,762.70	\$ 6,151,181.00	\$ 6,082,538.09
VWT2020-06	2019 Electric Vehicle Charging Rebate Program	\$ 1,909,133.46	\$ 1,754,106.20	\$ 742,010.05	\$ 883,131.10	\$ 2,651,143.51	\$ 2,637,237.30
VWT2020-07	2019 DERA Program	\$ 525,784.00	\$ 264,172.74	\$ 722,483.84	\$ 234,718.56	\$ 1,248,267.83	\$ 498,891.30
VWT2020-08	2020 School Bus Rebates	\$ 2,033,476.00	\$ 1,887,318.90	\$ 2,664,495.35	\$ 2,420,619.40	\$ 4,697,971.00	\$ 4,307,938.30
VWT2021-09	2020 DERA Program	\$ 843,734.78	\$ 415,011.74	\$ 1,739,329.08	\$ 738,633.18	\$ 2,583,063.86	\$ 1,153,644.92
VWT2022-10	2021 DERA Program	\$ 811,859.00	\$ 21,098.26	\$ 2,410,280.00	\$ 71,200.00	\$ 3,222,139.00	\$ 92,298.26
TOTAL		\$ 13,092,156.27	\$ 10,990,412.82	\$ 18,040,794.61	\$ 13,450,489.77	\$ 31,127,066.02	\$ 24,440,902.59

Program details on following pages. DERA Program quarterly reports for July-September 2022 and October-December 2022 are attached.

<p>The information in this report is true and correct and submission is made under penalty of perjury.</p>	 Nebraska Dept. of Environment and Energy Signature Kara L. Valentine	<p>January 23, 2023</p> Date
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**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, July 2022 - December 2022**

<b>Project Status Summary</b>						
<b>Funding Request</b>	<b>Purpose</b>	<b>Volkswagen Mitigation Funds</b>				<b>Status</b>
		<b>Received</b>	<b>Expended</b>	<b>Unspent Funds Returned</b>	<b>Remaining Balance</b>	
VWT2018-01	2017 DERA Program	\$ 287,242.70	\$ 287,242.70	\$ -	\$ -	Complete
VWT2018-02	2018 School Bus Rebates	\$ 1,891,526.90	\$ 1,746,840.13	\$ 144,686.87	\$ -	Complete
VWT2018-03	2018 Transit Bus Rebates	\$ 1,255,206.00	\$ 1,241,619.92	\$ 13,779.92	\$ (193.84)	Complete
VWT2019-04	2018 DERA Program	\$ 775,212.73	\$ 720,226.84	\$ 55,035.89	\$ (50.73)	Complete
VWT2019-05	2019 School Bus Rebates	\$ 2,758,980.70	\$ 2,652,775.39	\$ 106,205.61	\$ -	Complete
VWT2020-06	2019 Electric Vehicle Charging Rebate Program	\$ 1,909,133.46	\$ 1,754,106.20	\$ -	\$ 155,027.80	Active
VWT2020-07	2019 DERA Program	\$ 525,784.00	\$ 264,172.74	\$ -	\$ 261,611.26	Active
VWT2020-08	2020 School Bus Rebates	\$ 2,033,476.00	\$ 1,887,318.90	\$ 146,157.10		Complete
VWT2021-09	2020 DERA Program	\$ 843,734.78	\$ 415,011.74		\$ 428,723.26	Active
VWT2022-10	2021 DERA Program	\$ 811,860.00	\$ -	\$ -	\$ 811,860.00	Active

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, July 2022 - December 2022**

<b>Funding Request</b>	VWT2022-10
<b>Purpose</b>	2021 DERA Program
<b>Type</b>	Advance
<b>Date Received</b>	7/6/2022

<b>Amount Received</b>	\$ 811,860.00
<b>Amount Expended</b>	\$ 92,298.26
<b>Balance Remaining</b>	\$ 719,561.74
<b>Expected Termination Date</b>	9/30/2023

<b>Status</b>
Active

2021 DERA PROGRAM: Application period 10/1/2021 – 1/13/2021. Projects to scrap and replace diesel vehicles and equipment; those funded through VW Trust Funds described and listed below. All projects to be completed by 8/31/2023 (EPA project deadline).

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
<b>DERA DIESEL TRUCK REPLACEMENTS:</b> Replace older diesel refuse trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled trucks. Diesel replacement: 25% rebate, maximum rebate \$70,000. Low NOx CNG replacement: 35% rebate, maximum rebate \$120,000.							
Abe's Trash Service 2 diesel replacement trucks	\$ 138,600.00	\$ -	\$ 483,936.00	\$ -	\$ 622,536.00	\$ -	Pending
Gretna Sanitation 1 CNG replacement truck	\$ 120,000.00	\$ -	\$ 303,848.00	\$ -	\$ 423,848.00	\$ -	Pending
Waste Connections 2 diesel replacement trucks	\$ 140,000.00	\$ -	\$ 602,571.00	\$ -	\$ 742,571.00	\$ -	Pending
<b>Subtotal</b>	\$ 398,600.00	\$ -	\$ 1,390,355.00	\$ -	\$ 1,788,955.00	\$ -	
<b>DERA DIESEL SCHOOL BUS REPLACEMENTS:</b> Replace older diesel school buses by new diesel or low-NOx propane-fueled buses. Diesel replacement: 25% rebate, maximum rebate \$21,000. Low-NOx propane replacement: 35% rebate, maximum rebate \$33,000.							
Arlington Public School	\$ 21,000.00	\$ -	\$ 80,415.00	\$ -	\$ 101,415.00	\$ -	Pending
Bloomfield Community Schools	\$ 21,000.00	\$ -	\$ 70,300.00	\$ -	\$ 91,300.00	\$ -	Pending
Broken Bow Public Schools	\$ 21,000.00	\$ -	\$ 78,500.00	\$ -	\$ 99,500.00	\$ -	Pending
Doc Holiday Express	\$ 33,000.00	\$ -	\$ 75,271.00	\$ -	\$ 108,271.00	\$ -	Pending
Elmwood-Murdock Public Schools	\$ 21,000.00	\$ 21,000.00	\$ 75,850.00	\$ 71,200.00	\$ 96,850.00	\$ 92,200.00	Completed
Falls City Schools District 56	\$ 21,000.00	\$ -	\$ 91,808.00	\$ -	\$ 112,808.00	\$ -	Pending
Maywood Public Schools	\$ 33,000.00	\$ -	\$ 69,260.00	\$ -	\$ 102,260.00	\$ -	Pending
Palmyra Schools District OR-1	\$ 21,000.00	\$ -	\$ 77,449.00	\$ -	\$ 98,449.00	\$ -	Pending
Pleasanton Public School	\$ 33,000.00	\$ -	\$ 75,216.00	\$ -	\$ 108,216.00	\$ -	Pending
South Central USD #5	\$ 16,569.00	\$ -	\$ 49,706.00	\$ -	\$ 66,275.00	\$ -	Pending
Wakefield Community Schools	\$ 21,000.00	\$ -	\$ 69,300.00	\$ -	\$ 90,300.00	\$ -	Pending
Wausa Public Schools	\$ 33,000.00	\$ -	\$ 65,159.00	\$ -	\$ 98,159.00	\$ -	Pending
Waverly Public Schools #145	\$ 21,000.00	\$ -	\$ 92,995.00	\$ -	\$ 113,995.00	\$ -	Pending
<b>Subtotal</b>	\$ 316,569.00	\$ 21,000.00	\$ 971,229.00	\$ 71,200.00	\$ 1,287,798.00	\$ 92,200.00	
<b>DERA DIESEL IRRIGATION ENGINE REPLACEMENTS:</b> Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.							
Krieger, Lowell	\$ 19,997.00	\$ -	\$ 13,332.00	\$ -	\$ 33,329.00	\$ -	Withdrawn
Oeltjen, Charles	\$ 19,238.00	\$ -	\$ 12,825.00	\$ -	\$ 32,063.00	\$ -	Pending
Sehi Farms, Inc.	\$ 18,969.00	\$ -	\$ 12,646.00	\$ -	\$ 31,615.00	\$ -	Pending
Williby, Neil	\$ 14,840.00	\$ -	\$ 9,893.00	\$ -	\$ 24,733.00	\$ -	Pending
<b>Subtotal</b>	\$ 73,044.00	\$ -	\$ 48,696.00	\$ -	\$ 121,740.00	\$ -	
<b>RECIPIENT TOTAL</b>	\$ 788,213.00	\$ 21,000.00	\$ 2,410,280.00	\$ 71,200.00	\$ 3,198,493.00	\$ 92,200.00	
Administrative Costs	\$ 23,646.00	\$ 98.26			\$ 23,646.00	\$ 98.26	
<b>TOTAL COSTS</b>	\$ 811,859.00	\$ 21,098.26	\$ 2,410,280.00	\$ 71,200.00	\$ 3,222,139.00	\$ 92,298.26	

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, July 2022 - December 2022**

<b>Funding Request</b>	VWT2021-09
<b>Purpose</b>	2020 DERA Program
<b>Type</b>	Advance
<b>Date Received</b>	5/18/2021

<b>Amount Received</b>	\$ 843,735.00
<b>Amount Expended</b>	\$ 415,011.74
<b>Balance Remaining</b>	\$ 428,723.26
<b>Expected Termination Date</b>	6/30/2023

<b>Status</b>
Active

2020 DERA PROGRAM: Application period 10/1/2020 – 1/22/2021. Projects to scrap and replace diesel vehicles and equipment; those funded through VW Trust Funds described and listed below. All projects to be completed by 6/30/2023 (EPA project deadline).

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
<b>DERA DIESEL TRUCK REPLACEMENTS:</b> Replace older diesel trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled trucks. Diesel replacement: 25% rebate, maximum rebate \$70,000. Low NOx CNG replacement: 35% rebate, maximum rebate \$120,000.							
City of Lincoln Fleet Services 2 diesel replacement trucks	\$ 133,048.50	\$ -	\$ 399,145.50	\$ -	\$ 532,194.00	\$ -	Pending
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 120,000.00	\$ -	\$ 255,752.06	\$ -	\$ 375,752.06	\$ -	Pending
Metropolitan Utilities District 2 CNG-fueled replacement trucks	\$ 144,394.60	\$ 144,394.60	\$ 268,161.40	\$ 268,161.40	\$ 412,556.00	\$ 412,556.00	Completed
S2 Rolloffs LLC 2 diesel replacement trucks	\$ 54,312.00	\$ -	\$ 162,936.00	\$ -	\$ 217,248.00	\$ -	Withdrawn
Soil Dynamics Composting Farm 1 diesel replacement truck	\$ 69,120.46	\$ 66,810.64	\$ 207,361.38	\$ 200,431.92	\$ 276,481.84	\$ 267,242.56	Completed
Uribe Refuse Services 2 CNG-fueled replacement trucks	\$ 207,577.94	\$ 113,116.50	\$ 385,501.88	\$ 210,073.50	\$ 593,079.82	\$ 323,190.00	1 of 2 trucks replaced
<b>Subtotal</b>	\$ 728,453.50	\$ 324,321.74	\$ 1,678,858.22	\$ 678,666.82	\$ 2,407,311.72	\$ 1,002,988.56	
<b>DERA DIESEL IRRIGATION ENGINE REPLACEMENTS:</b> Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.							
Larson, John	\$ 12,800.51	\$ 12,637.59	\$ 8,533.68	\$ 8,425.07	\$ 21,334.19	\$ 21,062.66	Completed
Nelson, Ross	\$ 17,263.20	\$ 12,132.34	\$ 11,508.80	\$ 8,088.22	\$ 28,772.00	\$ 20,220.56	Completed
Panowicz, John	\$ 16,663.56	\$ 15,038.06	\$ 11,109.04	\$ 13,135.69	\$ 27,772.60	\$ 28,173.75	Completed
Sunderman, Randy	\$ 15,289.49	\$ 14,416.43	\$ 10,193.00	\$ 9,610.96	\$ 25,482.49	\$ 24,027.39	Completed
Trambley, Nelson	\$ 14,452.89	\$ 16,823.00	\$ 9,635.26	\$ 11,215.34	\$ 24,088.15	\$ 28,038.34	Completed
Werkmeister, Neil	\$ 14,236.63	\$ 14,236.63	\$ 9,491.08	\$ 9,491.08	\$ 23,727.71	\$ 23,727.71	Completed
<b>Subtotal</b>	\$ 90,706.28	\$ 85,284.05	\$ 60,470.86	\$ 59,966.36	\$ 151,177.14	\$ 145,250.41	
<b>RECIPIENT TOTAL</b>	\$ 819,159.78	\$ 409,605.79	\$ 1,739,329.08	\$ 738,633.18	\$ 2,558,488.86	\$ 1,148,238.97	
Administrative Costs	\$ 24,575.00	\$ 5,405.95			\$ 24,575.00	\$ 5,405.95	
<b>TOTAL COSTS</b>	\$ 843,734.78	\$ 415,011.74	\$ 1,739,329.08	\$ 738,633.18	\$ 2,583,063.86	\$ 1,153,644.92	

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, July 2022 - December 2022**

<b>Funding Request</b>	VWT2020-08
<b>Purpose</b>	2020 School Bus Rebate Program
<b>Type</b>	Advance
<b>Date Received</b>	11/11/2020

<b>Amount Received</b>	\$ 2,033,476.00
<b>Amount Expended</b>	\$ 1,887,318.90
<b>Unspent Funds Returned</b>	\$ 146,157.10
<b>Balance Remaining</b>	\$ -

<b>Status</b>	Completed
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**2020 SCHOOL BUS REBATE PROGRAM:** Application period 6/1/2020 - 8/7/2020. Each selected school district scraps and replaces one diesel school bus (2009 engine model year or older). Diesel replacement: 50% rebate, maximum rebate \$42,000. Low-NOx propane replacement: 60% rebate, maximum rebate \$57,000. Projects to be completed by December 31, 2021. Rebate agreements have been signed by all parties. No modifications have been made to this Eligible Mitigation Action.

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
Amherst Public School	\$ 57,000.00	\$ 57,000.00	\$ 41,399.00	\$ 41,649.00	\$ 98,399.00	\$ 98,649.00	Completed
Banner County School	\$ 42,000.00	\$ 42,000.00	\$ 45,399.00	\$ 42,810.00	\$ 87,399.00	\$ 84,810.00	Completed
Bayard Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 56,599.00	\$ 56,599.00	\$ 98,599.00	\$ 98,599.00	Completed
Bertrand Community School	\$ 42,000.00	\$ 42,000.00	\$ 55,225.00	\$ 67,045.00	\$ 97,225.00	\$ 109,045.00	Completed
Bloomfield Community Schools	\$ 41,270.00	\$ 41,270.00	\$ 41,270.00	\$ 41,270.00	\$ 82,540.00	\$ 82,540.00	Completed
Centura Public School	\$ 42,000.00	\$ 42,000.00	\$ 54,991.00	\$ 57,526.00	\$ 96,991.00	\$ 99,526.00	Completed
Chambers Public School	\$ 42,000.00	\$ 42,000.00	\$ 53,299.00	\$ 43,549.00	\$ 95,299.00	\$ 85,549.00	Completed
Eustis-Farnam Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 55,199.00	\$ 55,795.00	\$ 97,199.00	\$ 97,795.00	Completed
Fillmore Central Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,575.00	\$ 46,575.00	\$ 88,575.00	\$ 88,575.00	Completed
Freeman Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 47,400.00	\$ 47,400.00	\$ 89,400.00	\$ 89,400.00	Completed
Fremont Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 86,900.00	\$ 86,900.00	\$ 128,900.00	\$ 128,900.00	Completed
Giltner Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 52,799.00	\$ 54,000.00	\$ 94,799.00	\$ 96,000.00	Completed
Gretna Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 83,926.00	\$ 92,625.00	\$ 125,926.00	\$ 134,625.00	Completed
Harvard Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 65,800.00	\$ 65,800.00	\$ 107,800.00	\$ 107,800.00	Completed
Hemingford Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 51,399.00	\$ 47,242.00	\$ 93,399.00	\$ 89,242.00	Completed
Hershey Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 53,459.00	\$ 73,029.00	\$ 95,459.00	\$ 115,029.00	Completed
High Plains Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 56,849.00	\$ 57,099.00	\$ 98,849.00	\$ 99,099.00	Completed
Humboldt Table Rock Steinauer PS	\$ 42,000.00	\$ 42,000.00	\$ 47,323.00	\$ 47,323.00	\$ 89,323.00	\$ 89,323.00	Completed
Kearney Public Schools	\$ 57,000.00	\$ 44,669.40	\$ 45,699.00	\$ 29,779.60	\$ 102,699.00	\$ 74,449.00	Completed
Lyons-Decatur Northeast Public School	\$ 42,000.00	\$ 42,000.00	\$ 42,379.00	\$ 42,711.00	\$ 84,379.00	\$ 84,711.00	Completed
Mid States School Bus	\$ 16,947.25	\$ 0.00	\$ 50,841.75	\$ 0.00	\$ 67,789.00	\$ 0.00	Withdrawn
Minatare Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,399.00	\$ 83,707.00	\$ 92,399.00	\$ 125,707.00	Completed
Minden Public Schools	\$ 56,341.20	\$ 56,491.20	\$ 37,560.80	\$ 37,660.80	\$ 93,902.00	\$ 94,152.00	Completed
Mullen Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 65,599.00	\$ 87,975.00	\$ 107,599.00	\$ 129,975.00	Completed
Oakland-Craig Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 59,499.00	\$ 45,850.00	\$ 101,499.00	\$ 87,850.00	Completed
Ogallala Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 54,299.00	\$ 54,549.00	\$ 96,299.00	\$ 96,549.00	Completed
Osmond Community Schools	\$ 55,753.20	\$ 57,000.00	\$ 37,168.80	\$ 39,045.00	\$ 92,922.00	\$ 96,045.00	Completed
Overton Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 42,732.00	\$ 42,732.00	\$ 99,732.00	\$ 99,732.00	Completed
Pawnee City Public School District	\$ 42,000.00	\$ 42,000.00	\$ 51,022.00	\$ 50,122.00	\$ 93,022.00	\$ 92,122.00	Completed
Perkins County Schools	\$ 42,000.00	\$ 0.00	\$ 118,850.00	\$ 0.00	\$ 160,850.00	\$ 0.00	Withdrawn
Randolph Public Schools	\$ 56,292.00	\$ 56,982.00	\$ 37,528.00	\$ 37,988.00	\$ 93,820.00	\$ 94,970.00	Completed
Raymond Central Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 56,699.00	\$ 57,199.00	\$ 98,699.00	\$ 99,199.00	Completed
School District of Seward	\$ 42,000.00	\$ 42,000.00	\$ 42,816.00	\$ 43,976.00	\$ 84,816.00	\$ 85,976.00	Completed
Schuyler Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 56,029.00	\$ 59,745.00	\$ 98,029.00	\$ 101,745.00	Completed
Shickley Public Schools	\$ 42,000.00	\$ 0.00	\$ 51,828.00	\$ 0.00	\$ 93,828.00	\$ 0.00	Withdrawn
Silver Lake Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 67,699.00	\$ 67,949.00	\$ 109,699.00	\$ 109,949.00	Completed
South Central Nebraska USD #5	\$ 42,000.00	\$ 42,000.00	\$ 53,350.00	\$ 55,646.00	\$ 95,350.00	\$ 97,646.00	Completed
Southern Public Schools District #1	\$ 42,000.00	\$ 42,000.00	\$ 119,399.00	\$ 55,645.00	\$ 161,399.00	\$ 97,645.00	Completed
Stanton Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 45,550.00	\$ 45,550.00	\$ 87,550.00	\$ 87,550.00	Completed
Stapleton Public Schools	\$ 42,000.00	\$ 41,675.00	\$ 69,399.00	\$ 41,675.00	\$ 111,399.00	\$ 83,350.00	Completed
Tekamah-Herman Schools	\$ 42,000.00	\$ 42,000.00	\$ 44,299.00	\$ 44,549.00	\$ 86,299.00	\$ 86,549.00	Completed
Wakefield Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 43,700.00	\$ 43,700.00	\$ 85,700.00	\$ 85,700.00	Completed
Wauneta-Palisade Schools	\$ 42,000.00	\$ 42,000.00	\$ 169,399.00	\$ 172,595.00	\$ 211,399.00	\$ 214,595.00	Completed
Waverly School District 145	\$ 42,000.00	\$ 42,000.00	\$ 52,600.00	\$ 47,150.00	\$ 94,600.00	\$ 89,150.00	Completed
Wilcox-Hildreth Public School	\$ 42,000.00	\$ 42,000.00	\$ 51,780.00	\$ 58,325.00	\$ 93,780.00	\$ 100,325.00	Completed
York Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,560.00	\$ 50,560.00	\$ 92,560.00	\$ 92,560.00	Completed
<b>RECIPIENT TOTAL</b>	\$ 1,993,603.65	\$ 1,882,087.60	\$ 2,664,495.35	\$ 2,420,619.40	\$ 4,658,099.00	\$ 4,302,707.00	
Administrative Costs	\$ 39,872.00	\$ 5,231.30			\$ 39,872.00	\$ 5,231.30	
<b>TOTAL COSTS</b>	\$ 2,033,475.65	\$ 1,887,318.90	\$ 2,664,495.35	\$ 2,420,619.40	\$ 4,697,971.00	\$ 4,307,938.30	

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, July 2022 - December 2022**

<b>Funding Request</b>	VWT2020-07
<b>Purpose</b>	2019 DERA Program
<b>Type</b>	Advance
<b>Date Received</b>	7/28/2020

<b>Amount Received</b>	\$ 525,784.00
<b>Amount Expended</b>	\$ 264,172.74
<b>Balance Remaining</b>	\$ 261,611.26
<b>Expected Termination Date</b>	1/31/2023

<b>Status</b>	Active
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2019 DERA PROGRAM: Application period 10/1/2019 – 2/21/2020. Projects to scrap and replace diesel vehicles and equipment; those funded through VW Trust Funds described and listed below. All projects to be completed by 8/31/2021 (EPA project deadline).

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
<b>DERA DIESEL REFUSE TRUCK REPLACEMENTS:</b> Replace older diesel refuse trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled trucks. Diesel replacement: 25% rebate, maximum rebate \$70,000. Low NOx CNG replacement: 35% rebate, maximum rebate \$120,000.							
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 120,000.00	\$ -	\$ 259,015.00	\$ -	\$ 379,015.00	\$ -	Pending
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 120,000.00	\$ -	\$ 224,388.00	\$ -	\$ 344,388.00	\$ -	Moved to EPA Funding
<b>Subtotal</b>	\$ 240,000.00	\$ -	\$ 483,403.00	\$ -	\$ 723,403.00	\$ -	
<b>DERA DIESEL IRRIGATION ENGINE REPLACEMENTS:</b> Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.							
Boner, Jason	\$ 20,000.00	\$ 20,000.00	\$ 19,556.00	\$ 19,312.14	\$ 39,556.00	\$ 39,312.14	Completed
Brookhauser, Mark	\$ 20,000.00	\$ 19,245.53	\$ 15,491.29	\$ 12,830.36	\$ 35,491.29	\$ 32,075.89	Completed
Druke, William	\$ 15,693.66	\$ 16,127.32	\$ 10,462.44	\$ 10,751.55	\$ 26,156.10	\$ 26,878.87	Completed
Dyczek, Albert	\$ 13,515.57	\$ 13,932.31	\$ 9,010.38	\$ 9,288.21	\$ 22,525.95	\$ 23,220.52	Completed
Eaton, Daniel	\$ 19,200.00	\$ 11,555.44	\$ 12,800.00	\$ 7,703.63	\$ 32,000.00	\$ 19,259.07	Completed
Hansen Farm	\$ 20,000.00	\$ 20,000.00	\$ 19,779.29	\$ 18,858.04	\$ 39,779.29	\$ 38,858.04	Completed
Kunnemann, Dennis	\$ 20,000.00	\$ 20,000.00	\$ 28,855.00	\$ 27,835.00	\$ 48,855.00	\$ 47,835.00	Completed
Ox Hoof LLC	\$ 20,000.00	\$ 20,000.00	\$ 19,639.99	\$ 33,002.26	\$ 39,639.99	\$ 53,002.26	Completed
Rainbow Farms Inc.	\$ 18,476.46	\$ 17,887.20	\$ 12,317.64	\$ 11,924.81	\$ 30,794.10	\$ 29,812.01	Completed
RATLI LLP	\$ 17,312.25	\$ 17,047.05	\$ 11,541.50	\$ 11,364.70	\$ 28,853.75	\$ 28,411.75	Completed
Rodney Heiss Family Farms	\$ 20,000.00	\$ 20,000.00	\$ 41,927.95	\$ 36,723.60	\$ 61,927.95	\$ 56,723.60	Completed
Ruth, Barton D.	\$ 13,134.00	\$ 12,870.00	\$ 8,756.00	\$ 8,580.00	\$ 21,890.00	\$ 21,450.00	Completed
Summers, George	\$ 6,479.46	\$ 6,479.46	\$ 4,319.64	\$ 4,319.64	\$ 10,799.10	\$ 10,799.10	Completed
Sweeney Farm	\$ 19,098.74	\$ 19,239.98	\$ 12,732.49	\$ 12,826.65	\$ 31,831.23	\$ 32,066.63	Completed
Werkmeister, Joe	\$ 17,836.85	\$ 14,096.96	\$ 11,891.23	\$ 9,397.97	\$ 29,728.08	\$ 23,494.93	Completed
<b>Subtotal</b>	\$ 260,746.99	\$248,481.25	\$ 239,080.84	\$234,718.56	\$ 499,827.83	\$ 483,199.81	
<b>RECIPIENT TOTAL</b>	\$ 500,746.99	\$248,481.25	\$ 722,483.84	\$234,718.56	\$ 1,223,230.83	\$ 483,199.81	
Administrative Costs	\$ 25,037.00	\$ 15,691.49			\$ 25,037.00	\$ 15,691.49	
<b>TOTAL COSTS</b>	\$ 525,783.99	\$264,172.74	\$ 722,483.84	\$234,718.56	\$ 1,248,267.83	\$ 498,891.30	

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, July 2022 - December 2022**

<b>Funding Request</b>	VWT2020-06
<b>Purpose</b>	Electric Vehicle Charging Equipment
<b>Type</b>	Advance
<b>Date Received</b>	5/22/2020

<b>Amount Received</b>	\$ 1,909,134.00
<b>Amount Expended</b>	\$ 1,754,106.20
<b>Balance Remaining</b>	\$ 155,027.80
<b>Expected Termination Date</b>	3/31/2023

<b>Status</b>	Active
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**2019 ELECTRIC VEHICLE CHARGING REBATE PROGRAM:** Application period 8/5/2019 – 11/15/2019. Rebates provided for the purchase, installation, and maintenance of electric vehicle charging infrastructure that will be available for public use and for workplace chargers. Reimbursement of up to 80% of costs for DC Fast Charging sites and up to 50% for Level 2 charging sites.

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
2627 Lodging, Inc. - Fairfield Inn	\$ 8,139.07	\$ -	\$ 8,139.08	\$ -	\$ 16,278.15	\$ -	Withdrawn
B&R Stores - Russ's Market 33rd & Hwy 2	\$ 68,048.40	\$ 68,048.40	\$ 17,012.10	\$ 23,416.11	\$ 85,060.50	\$ 91,464.51	Completed
B&R Stores - Russ's Market Hastings	\$ 68,434.80	\$ 68,434.80	\$ 17,108.70	\$ 17,296.13	\$ 85,543.50	\$ 85,730.93	Completed
B&R Stores - Russ's Market Express Waverly	\$ 68,002.20	\$ 68,002.20	\$ 17,000.55	\$ 23,075.70	\$ 85,002.75	\$ 91,077.90	Completed
B&R Stores - Super Saver Columbus	\$ 77,313.60	\$ -	\$ 19,328.40	\$ -	\$ 96,642.00	\$ -	Pending
B&R Stores - Super Saver Grand Island	\$ 68,653.20	\$ 68,653.20	\$ 17,163.30	\$ 17,901.78	\$ 85,816.50	\$ 86,554.98	Completed
B&R Stores - Super Saver Fallbrook Lincoln	\$ 67,704.00	\$ 67,704.00	\$ 16,926.00	\$ 23,350.51	\$ 84,630.00	\$ 91,054.51	Completed
Cambridge Hotel Group - Cobblestone Inn	\$ 7,052.71	\$ 7,052.71	\$ 7,052.71	\$ 7,052.84	\$ 14,105.42	\$ 14,105.55	Completed
81 Express - Hebron*	\$ 91,047.60	\$ 91,047.60	\$ 22,761.90	\$ 94,876.28	\$ 113,809.50	\$ 185,923.88	Completed
City of Aurora	\$ 66,630.04	\$ 66,630.04	\$ 32,864.45	\$ 32,939.72	\$ 99,494.49	\$ 99,569.76	Completed
City of South Sioux City - HyVee	\$ 77,411.00	\$ 75,273.87	\$ 27,077.00	\$ 30,334.03	\$ 104,488.00	\$ 105,607.90	Completed
H.I.S. Auto Care LLC Lincoln	\$ 12,568.35	\$ -	\$ 11,767.65	\$ -	\$ 24,336.00	\$ -	Withdrawn
High West Energy - Potter Service Center	\$ 75,381.00	\$ 75,381.00	\$ 43,858.00	\$ 24,240.95	\$ 119,239.00	\$ 99,621.95	Completed
Lincoln Public Schools	\$ 56,111.78	\$ 56,111.78	\$ 71,578.22	\$ 64,987.22	\$ 127,690.00	\$ 121,099.00	Completed
Loup River PPD - Columbus Holiday Inn	\$ 20,645.81	\$ -	\$ 30,968.71	\$ -	\$ 51,614.52	\$ -	Withdrawn
Metropolitan Community College, Omaha	\$ 48,579.00	\$ 48,246.40	\$ 12,500.00	\$ 12,061.60	\$ 61,079.00	\$ 60,308.00	Completed
Nebraska City Utilities	\$ 72,731.94	\$ 70,888.91	\$ 21,030.71	\$ 17,722.23	\$ 93,762.65	\$ 88,611.14	Completed
Nebraska Innovation Campus	\$ 91,430.46	\$ 91,430.46	\$ 22,857.61	\$ 22,857.61	\$ 114,288.07	\$ 114,288.07	Completed
NPPD Service Center - Scottsbluff	\$ 9,948.00	\$ 8,997.07	\$ 9,001.00	\$ 13,307.06	\$ 18,949.00	\$ 22,304.13	Completed
NPPD - Lichti Brothers Truck Stop, York	\$ 91,138.38	\$ 91,138.38	\$ 68,665.85	\$ 68,327.01	\$ 159,804.23	\$ 159,465.39	Completed
NPPD - Downtown Norfolk	\$ 59,376.47	\$ 53,438.82	\$ 41,225.36	\$ 69,375.18	\$ 100,601.83	\$ 122,814.00	Completed
OPPD - Casey's General Store, Blair	\$ 108,667.00	\$ 108,667.00	\$ 27,167.00	\$ 37,784.00	\$ 135,834.00	\$ 146,451.00	Completed
OPPD - Casey's General Store, North Bend	\$ 108,667.00	\$ 108,667.00	\$ 27,167.00	\$ 49,006.00	\$ 135,834.00	\$ 157,673.00	Completed
OPPD - Casey's General Store, Syracuse	\$ 120,667.00	\$ 120,667.00	\$ 30,167.00	\$ 45,757.00	\$ 150,834.00	\$ 166,424.00	Completed
OPPD - City of La Vista - Cabela's Parking Lot	\$ 100,267.00	\$ 100,267.00	\$ 25,067.00	\$ 40,811.00	\$ 125,334.00	\$ 141,078.00	Completed
OPPD - City of Omaha I-480 Parking Lot	\$ 134,267.00	\$ 134,267.00	\$ 33,567.00	\$ 111,337.00	\$ 167,834.00	\$ 245,604.00	Completed
Polk County Rural PPD, Stromsburg	\$ 6,866.00	\$ 6,866.00	\$ 8,865.00	\$ 9,814.06	\$ 15,731.00	\$ 16,680.06	Completed
University of Nebraska, Lincoln	\$ 32,473.65	\$ 19,830.08	\$ 54,122.75	\$ 25,500.08	\$ 86,596.40	\$ 45,330.16	Completed
<b>RECIPIENT TOTAL</b>	\$ 1,818,222.46	\$ 1,675,710.72	\$ 742,010.05	\$ 883,131.10	\$ 2,560,232.51	\$ 2,558,841.82	
Administrative Costs	\$ 90,911.00	\$ 78,395.48			\$ 90,911.00	\$ 78,395.48	
<b>TOTAL COSTS</b>	\$ 1,909,133.46	\$ 1,754,106.20	\$ 742,010.05	\$ 883,131.10	\$ 2,651,143.51	\$ 2,637,237.30	

\* Project transferred from:

Charge Express - Downtown Geneva	\$ 91,047.60	\$ -	\$ 22,761.90	\$ -	\$ 113,809.50	\$ -	Transferred
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**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, July 2022 - December 2022**

<b>Funding Request</b>	VWT2019-05
<b>Purpose</b>	2019 School Bus Rebate Program
<b>Type</b>	Advance
<b>Date Received</b>	11/4/2019

<b>Amount Received</b>	\$ 2,758,981.00
<b>Amount Expended</b>	\$ 2,652,775.39
<b>Unspent Funds Returned</b>	\$ 106,205.61
<b>Balance Remaining</b>	\$ -

<b>Status</b>	Completed
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**2019 SCHOOL BUS REBATE PROGRAM:** Application period 6/1/2019 - 8/2/2019. Each selected school district scraps and replaces one diesel school bus (2009 engine model year or older). Diesel replacement: 50% rebate, maximum rebate \$42,000. Low-NOx propane replacement: 60% rebate, maximum rebate \$57,000. Projects to be completed by August 30, 2020. Rebate agreements have been signed by all parties. No modifications have been made to this Eligible Mitigation Action.

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
Anselmo-Merna Public School	\$ 41,912.50	\$ 41,912.50	\$ 41,912.50	\$ 41,912.50	\$ 83,825.00	\$ 83,825.00	Completed
Bancroft-Rosalie Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 51,192.00	\$ 46,250.00	\$ 93,192.00	\$ 88,250.00	Completed
Banner County School	\$ 40,507.50	\$ 40,507.50	\$ 40,507.50	\$ 40,507.50	\$ 81,015.00	\$ 81,015.00	Completed
Bayard Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 52,399.00	\$ 54,399.00	\$ 94,399.00	\$ 96,399.00	Completed
Bellevue Public Schools	\$ 56,222.40	\$ 56,222.40	\$ 37,481.60	\$ 37,481.60	\$ 93,704.00	\$ 93,704.00	Completed
Bertrand Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 49,755.00	\$ 57,555.00	\$ 91,755.00	\$ 99,555.00	Completed
Blair Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,630.00	\$ 50,630.00	\$ 92,630.00	\$ 92,630.00	Completed
Brady Public Schools	\$ 40,350.00	\$ 40,350.00	\$ 40,350.00	\$ 40,350.00	\$ 80,700.00	\$ 80,700.00	Completed
Bridgeport Public School District	\$ 50,232.00	\$ 42,000.00	\$ 33,488.00	\$ 49,825.00	\$ 83,720.00	\$ 91,825.00	Completed
Cedar Catholic High School	\$ 22,475.00	\$ 15,687.50	\$ 67,425.00	\$ 47,062.50	\$ 89,900.00	\$ 62,750.00	Completed
Centennial Public School	\$ 57,000.00	\$ 57,000.00	\$ 37,105.00	\$ 40,699.00	\$ 94,105.00	\$ 97,699.00	Completed
Centura Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,152.00	\$ 53,241.00	\$ 92,152.00	\$ 95,241.00	Completed
Chambers Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,199.00	\$ 48,199.00	\$ 90,199.00	\$ 90,199.00	Completed
Chase County Schools	\$ 40,752.50	\$ 40,752.70	\$ 40,752.50	\$ 40,752.30	\$ 81,505.00	\$ 81,505.00	Completed
Clarkson Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,718.00	\$ 48,718.00	\$ 90,718.00	\$ 90,718.00	Completed
Cozad Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 66,799.00	\$ 122,985.00	\$ 108,799.00	\$ 164,985.00	Completed
Elba Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 52,949.00	\$ 59,438.00	\$ 94,949.00	\$ 101,438.00	Completed
Elkhorn Valley Schools	\$ 42,000.00	\$ 42,000.00	\$ 64,790.00	\$ 56,999.00	\$ 106,790.00	\$ 98,999.00	Completed
Elm Creek Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,599.00	\$ 52,292.00	\$ 92,599.00	\$ 94,292.00	Completed
Friend Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 44,250.00	\$ 44,500.00	\$ 86,250.00	\$ 86,500.00	Completed
Fullerton Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,299.00	\$ 57,799.00	\$ 92,299.00	\$ 99,799.00	Completed
Gretna Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 77,232.00	\$ 77,232.00	\$ 119,232.00	\$ 119,232.00	Completed
Hastings Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 139,650.00	\$ 139,650.00	\$ 181,650.00	\$ 181,650.00	Completed
Hemingford Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 150,299.00	\$ 150,299.00	\$ 192,299.00	\$ 192,299.00	Completed
Hershey Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 53,599.00	\$ 47,459.00	\$ 95,599.00	\$ 89,459.00	Completed
High Plains Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,599.00	\$ 51,014.00	\$ 92,599.00	\$ 93,014.00	Completed
Humphrey Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 53,749.00	\$ 53,749.00	\$ 95,749.00	\$ 95,749.00	Completed
Johnson County Central Public School	\$ 41,192.00	\$ 41,192.00	\$ 41,193.00	\$ 41,193.00	\$ 82,385.00	\$ 82,385.00	Completed
Johnson-Brock Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 43,855.00	\$ 47,452.00	\$ 85,855.00	\$ 89,452.00	Completed
Kearney Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 42,000.00	\$ 43,875.00	\$ 99,000.00	\$ 100,875.00	Completed
Kenesaw Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 62,599.00	\$ 54,599.00	\$ 104,599.00	\$ 96,599.00	Completed
Lexington Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 66,399.00	\$ 90,010.00	\$ 108,399.00	\$ 132,010.00	Completed
Maxwell Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,152.00	\$ 54,840.00	\$ 92,152.00	\$ 96,840.00	Completed
Maywood Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 60,950.00	\$ 62,262.00	\$ 117,950.00	\$ 119,262.00	Completed
McCool Junction Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 38,699.00	\$ 39,399.00	\$ 95,699.00	\$ 96,399.00	Completed
Meridian Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,300.00	\$ 63,200.00	\$ 90,300.00	\$ 105,200.00	Completed
Mid States School Bus / Thayer Central	\$ 16,375.00	\$ 16,920.00	\$ 49,125.00	\$ 50,760.00	\$ 65,500.00	\$ 67,680.00	Completed
Minden Public Schools	\$ 53,579.40	\$ 53,579.40	\$ 35,719.60	\$ 35,719.60	\$ 89,299.00	\$ 89,299.00	Completed
Morrill Public Schools	\$ 39,750.00	\$ 39,750.00	\$ 39,750.00	\$ 39,750.00	\$ 79,500.00	\$ 79,500.00	Completed
North Bend Central Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 45,340.00	\$ 44,830.00	\$ 87,340.00	\$ 86,830.00	Completed
Ogallala Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,899.00	\$ 50,899.00	\$ 92,899.00	\$ 92,899.00	Completed
Ord Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 131,999.00	\$ 128,499.00	\$ 173,999.00	\$ 170,499.00	Completed
Overton Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 38,495.00	\$ 38,495.00	\$ 95,495.00	\$ 95,495.00	Completed
Palmyra Bennet Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,599.00	\$ 95,534.00	\$ 90,599.00	\$ 137,534.00	Completed
Paxton Consolidated Schools	\$ 42,000.00	\$ -	\$ 121,669.00	\$ -	\$ 163,669.00	\$ -	Withdrawn
Pleasanton PS	\$ 52,793.40	\$ 53,093.40	\$ 35,195.60	\$ 35,395.60	\$ 87,989.00	\$ 88,489.00	Completed
Ralston Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 55,875.00	\$ 55,875.00	\$ 97,875.00	\$ 97,875.00	Completed
Randolph Public Schools	\$ 54,839.00	\$ 54,839.40	\$ 36,560.00	\$ 36,559.60	\$ 91,399.00	\$ 91,399.00	Completed
Ravenna Public Schools	\$ 42,000.00	\$ 41,470.00	\$ 54,815.00	\$ 41,470.00	\$ 96,815.00	\$ 82,940.00	Completed
Raymond Central Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 53,299.00	\$ 54,974.00	\$ 95,299.00	\$ 96,974.00	Completed
Seward School District	\$ 42,000.00	\$ 42,000.00	\$ 43,820.00	\$ 43,820.00	\$ 85,820.00	\$ 85,820.00	Completed
Shelby-Rising City Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 44,055.00	\$ 47,615.00	\$ 86,055.00	\$ 89,615.00	Completed
Shickley Public Schools	\$ 42,000.00	\$ 33,649.50	\$ 53,299.00	\$ 33,899.50	\$ 95,299.00	\$ 67,549.00	Completed
Silver Lake Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,399.00	\$ 58,969.00	\$ 88,399.00	\$ 100,969.00	Completed
Southern Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 51,299.00	\$ 53,299.00	\$ 93,299.00	\$ 95,299.00	Completed
St Paul Public School	\$ 42,000.00	\$ 42,000.00	\$ 52,960.00	\$ 57,415.00	\$ 94,960.00	\$ 99,415.00	Completed
Stapleton Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 60,680.00	\$ 68,120.00	\$ 102,680.00	\$ 110,120.00	Completed
Tri County Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 43,472.00	\$ 43,427.00	\$ 85,472.00	\$ 85,427.00	Completed
Twin River Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 40,500.00	\$ 53,136.00	\$ 97,500.00	\$ 110,136.00	Completed
Wahoo Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,400.00	\$ 46,400.00	\$ 88,400.00	\$ 88,400.00	Completed
York Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 64,690.00	\$ 52,550.00	\$ 106,690.00	\$ 94,550.00	Completed
Yutan Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,258.00	\$ 54,523.00	\$ 90,258.00	\$ 96,523.00	Completed
<b>RECIPIENT TOTAL</b>	\$ 2,698,980.70	\$ 2,633,926.30	\$ 3,392,200.30	\$ 3,429,762.70	\$ 6,091,181.00	\$ 6,063,689.00	
Administrative Costs	\$ 60,000.00	\$ 18,849.09			\$ 60,000.00	\$ 18,849.09	
<b>TOTAL COSTS</b>	\$ 2,758,980.70	\$ 2,652,775.39	\$ 3,392,200.30	\$ 3,429,762.70	\$ 6,151,181.00	\$ 6,082,538.09	



**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, July 2022 - December 2022**

<b>Funding Request</b>	VWT2019-04
<b>Purpose</b>	2018 DERA Program
<b>Type</b>	Advance
<b>Date Received</b>	6/24/2020

<b>Amount Received</b>	\$ 775,212.00
<b>Amount Expended</b>	\$ 720,226.84
<b>Unspent Funds Returned</b>	\$ 55,035.89
<b>Balance Remaining</b>	\$ (50.73)

<b>Status</b>	Completed
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**2018 DERA PROGRAM:** Application period 10/1/2018 – 2/22/2019. Projects to scrap and replace diesel vehicles and equipment; those funded through VW Trust Funds described and listed below. All projects to be completed by 6/30/2020. Completion date modified due to project delays caused by flooding in spring 2019 and diesel truck manufacturing delays. No other modifications have been made to this Eligible Mitigation Action.

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
<b>DERA DIESEL REFUSE TRUCK REPLACEMENTS:</b> Replace older diesel refuse trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled trucks. Diesel replacement: 25% rebate, maximum rebate \$70,000. Low NOx CNG replacement: 35% rebate, maximum rebate \$110,000.							
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 110,000.00	\$ 110,000.00	\$ 224,653.00	\$ 233,595.54	\$ 334,653.00	\$ 343,595.54	Completed
Niederhaus Brothers Refuse, Inc. 1 diesel replacement truck	\$ 56,288.00	\$ 58,375.00	\$ 168,862.00	\$ 175,125.00	\$ 225,150.00	\$ 233,500.00	Completed
<b>Subtotal</b>	\$ 166,288.00	\$ 168,375.00	\$ 393,515.00	\$ 408,720.54	\$ 559,803.00	\$ 577,095.54	
<b>DERA DIESEL IRRIGATION ENGINE REPLACEMENTS:</b> Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.							
4A Farms LLC	\$ 20,000.00	\$ 20,000.00	\$ 26,121.60	\$ 24,908.15	\$ 46,121.60	\$ 44,908.15	Completed
4P Farms	\$ 20,000.00	\$ 12,699.00	\$ 22,967.00	\$ 8,466.00	\$ 42,967.00	\$ 21,165.00	Completed
Allen, Loren	\$ 9,750.04	\$ 9,750.03	\$ 6,500.02	\$ 6,500.03	\$ 16,250.06	\$ 16,250.06	Completed
Anson Farms Inc	\$ 20,000.00	\$ 14,359.37	\$ 30,368.25	\$ 9,572.92	\$ 50,368.25	\$ 23,932.29	Completed
Beelaert, Robert	\$ 10,249.95	\$ 7,452.28	\$ 6,833.30	\$ 4,968.19	\$ 17,083.25	\$ 12,420.47	Completed
Carpenter Farms	\$ 12,101.83	\$ 10,687.52	\$ 8,067.88	\$ 7,125.02	\$ 20,169.71	\$ 17,812.54	Completed
Carpenter, Garrett	\$ 13,483.13	\$ 12,257.43	\$ 8,988.75	\$ 8,171.61	\$ 22,471.88	\$ 20,429.04	Completed
Central Agency Farms % Austin Co	\$ 20,000.00	\$ 17,709.88	\$ 14,716.73	\$ 11,806.59	\$ 34,716.73	\$ 29,516.47	Completed
Cheney Farm	\$ 9,883.76	\$ 8,748.80	\$ 6,589.17	\$ 5,832.53	\$ 16,472.93	\$ 14,581.33	Completed
Collins, Rick	\$ 7,021.00	\$ 7,462.18	\$ 4,680.66	\$ 4,974.79	\$ 11,701.66	\$ 12,436.97	Completed
Creutzberg, Mark	\$ 7,550.00	\$ 5,074.97	\$ 5,033.29	\$ 3,383.32	\$ 12,583.29	\$ 8,458.29	Completed
Danielski Harvesting & Farming LLC	\$ 17,772.08	\$ 18,406.90	\$ 11,848.05	\$ 12,271.27	\$ 29,620.13	\$ 30,678.17	Completed
Dickerson, John	\$ 9,080.40	\$ 8,156.80	\$ 6,054.27	\$ 5,437.87	\$ 15,134.67	\$ 13,594.67	Completed
Dougherty-Ruther Farm	\$ 11,150.48	\$ 10,777.80	\$ 7,433.65	\$ 7,185.20	\$ 18,584.13	\$ 17,963.00	Completed
Drayton, Terry	\$ 10,485.10	\$ 9,795.10	\$ 6,990.06	\$ 6,530.06	\$ 17,475.16	\$ 16,325.16	Completed
Dunn, William	\$ 10,611.60	\$ 10,840.10	\$ 7,074.40	\$ 7,226.73	\$ 17,686.00	\$ 18,066.83	Completed
H Corporation	\$ 20,000.00	\$ 20,000.00	\$ 26,076.29	\$ 24,095.50	\$ 46,076.29	\$ 44,095.50	Completed
JSK LLC	\$ 19,806.27	\$ 20,000.00	\$ 13,204.18	\$ 15,169.50	\$ 33,010.45	\$ 35,169.50	Completed
Kelly, Barry	\$ 9,817.76	\$ 9,817.76	\$ 6,545.17	\$ 6,545.17	\$ 16,362.93	\$ 16,362.93	Completed
Koenig, Kevin J.	\$ 10,965.38	\$ 10,722.60	\$ 7,310.25	\$ 7,148.40	\$ 18,275.63	\$ 17,871.00	Completed
Lee, Deloris A.	\$ 20,000.00	\$ 20,000.00	\$ 28,967.00	\$ 26,766.58	\$ 48,967.00	\$ 46,766.58	Completed
LT Farms, Inc.	\$ 8,179.88	\$ 8,058.08	\$ 5,453.25	\$ 5,372.05	\$ 13,633.13	\$ 13,430.13	Completed
Mueller Family Trust	\$ 15,131.40	\$ 14,772.00	\$ 10,087.60	\$ 9,848.00	\$ 25,219.00	\$ 24,620.00	Completed
O & W Dairy Farm Inc	\$ 18,592.61	\$ 11,013.88	\$ 12,395.08	\$ 7,342.58	\$ 30,987.69	\$ 18,356.46	Completed
Oberhauser, Karen	\$ 18,247.96	\$ 20,000.00	\$ 12,210.31	\$ 14,106.97	\$ 30,458.27	\$ 34,106.97	Completed
OBrien, Dale	\$ 20,000.00	\$ 20,000.00	\$ 41,045.56	\$ 37,150.00	\$ 61,045.56	\$ 57,150.00	Completed
Oertwich, Douglas	\$ 20,000.00	\$ 20,000.00	\$ 40,585.04	\$ 32,848.09	\$ 60,585.04	\$ 52,848.09	Completed
Pearson, Erik	\$ 13,446.88	\$ 14,345.91	\$ 8,964.58	\$ 9,563.94	\$ 22,411.46	\$ 23,909.85	Completed
Peterson, Mick	\$ 20,000.00	\$ 18,805.66	\$ 20,150.73	\$ 12,537.11	\$ 40,150.73	\$ 31,342.77	Completed
Pfeifer, Dean John	\$ 12,629.41	\$ 15,630.46	\$ 8,419.61	\$ 10,420.30	\$ 21,049.02	\$ 26,050.76	Completed
Probst, Lyle	\$ 17,232.00	\$ 17,262.12	\$ 11,488.00	\$ 20,278.09	\$ 28,720.00	\$ 37,540.21	Completed
Riley, James	\$ 17,149.20	\$ 14,575.06	\$ 11,432.80	\$ 9,716.72	\$ 28,582.00	\$ 24,291.78	Completed
Schmidt Brothers Farms	\$ 15,887.63	\$ 15,883.54	\$ 10,591.75	\$ 10,589.02	\$ 26,479.38	\$ 26,472.56	Completed
Schmidt Family Trust	\$ 17,431.47	\$ -	\$ 11,620.98	\$ -	\$ 29,052.45	\$ -	Withdrawn
SRI2 LLC	\$ 12,544.63	\$ 11,335.03	\$ 8,363.09	\$ 7,556.69	\$ 20,907.72	\$ 18,891.72	Completed
Stagemeyer, Brent M.	\$ 9,903.15	\$ 10,371.80	\$ 6,602.10	\$ 6,914.54	\$ 16,505.25	\$ 17,286.34	Completed
Stauffer Ag Enterprises	\$ 14,812.00	\$ 14,281.45	\$ 9,875.40	\$ 9,520.97	\$ 24,687.40	\$ 23,802.42	Completed
Thiele, Fred J.	\$ 11,091.86	\$ 11,091.86	\$ 7,394.58	\$ 7,394.58	\$ 18,486.44	\$ 18,486.44	Completed
Thies Farms Central LLC	\$ 20,000.00	\$ 20,000.00	\$ 40,093.24	\$ 22,350.91	\$ 60,093.24	\$ 42,350.91	Completed
<b>Subtotal</b>	\$ 572,008.86	\$ 522,145.37	\$ 539,143.67	\$ 447,595.99	\$ 1,111,152.53	\$ 969,741.36	
<b>RECIPIENT TOTAL</b>	\$ 738,296.86	\$ 690,520.37	\$ 932,658.67	\$ 856,316.53	\$ 1,670,955.53	\$ 1,546,836.90	
Administrative Costs	\$ 36,915.00	\$ 29,706.47			\$ 36,915.00	\$ 29,706.47	
<b>TOTAL COSTS</b>	\$ 775,211.86	\$ 720,226.84	\$ 932,658.67	\$ 856,316.53	\$ 1,707,870.53	\$ 1,576,543.37	

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, July 2022 - December 2022**

<b>Funding Request</b>	VWT2018-03
<b>Purpose</b>	2018 Transit Bus Rebate Program
<b>Type</b>	Advance
<b>Date Received</b>	11/28/2018

<b>Amount Received</b>	\$ 1,255,206.00
<b>Amount Expended</b>	\$ 1,241,619.92
<b>Unspent Funds Returned</b>	\$ 13,779.92
<b>Balance Remaining</b>	\$ (193.84)

<b>Status</b>
Completed

**2018 TRANSIT BUS REBATE PROGRAM:** Application period 5/23/2018 to 6/8/2018. Each selected transit agency scraps and replaces two diesel transit buses (2009 engine model year or older). NDEQ reimburses up to 50% of the cost for each replacement bus up to the following limits: Lincoln StarTran, \$489,934 total reimbursement; Omaha Metro, \$734,901 total reimbursement. Projects to be completed by December 31, 2019. Agreements have been signed by both transit agencies. The project deadlines have been extended from the initial deadline of August 30, 2019 due to manufacturing delays. No other modifications have been made to this Eligible Mitigation Action.

**Summary of All Costs**

Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
Omaha Metro	\$ 734,901.00	\$ 734,901.00	\$ 1,015,099.00	\$ 869,302.22	\$ 1,750,000.00	\$ 1,604,203.22	Completed
Lincoln StarTran	\$ 489,934.00	\$ 489,934.00	\$ 1,220,066.00	\$ 1,220,066.00	\$ 1,710,000.00	\$ 1,710,000.00	Completed
<b>RECIPIENT TOTAL</b>	\$ 1,224,835.00	\$ 1,224,835.00	\$ 2,235,165.00	\$ 2,089,368.22	\$ 3,460,000.00	\$ 3,314,203.22	
Administrative Costs	\$ 30,371.00	\$ 16,784.92			\$ 30,371.00	\$ 16,784.92	
<b>TOTAL COSTS</b>	\$ 1,255,206.00	\$ 1,241,619.92	\$ 2,235,165.00	\$ 2,089,368.22	\$ 3,490,371.00	\$ 3,330,988.14	

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, July 2022 - December 2022**

<b>Funding Request</b>	VWT2018-02
<b>Purpose</b>	2018 School Bus Rebate Program
<b>Type</b>	Advance
<b>Date Received</b>	11/21/2018

<b>Amount Received</b>	\$ 1,891,527.00
<b>Amount Expended</b>	\$ 1,746,840.13
<b>Unspent Funds Returned</b>	\$ 144,686.87
<b>Balance Remaining</b>	\$ -

<b>Status</b>	Completed
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**2018 SCHOOL BUS REBATE PROGRAM:** Application period 6/1/2018 - 8/3/2018. Each selected school district scraps and replaces one diesel school bus (2009 engine model year or older). Diesel replacement: 50% rebate, maximum rebate \$42,000. Low-NOx propane replacement: 60% rebate, maximum rebate \$57,000. Projects to be completed by August 30, 2019. Rebate agreements have been signed by all parties with the exception of two districts that have chosen not to proceed. No other modifications have been made to this Eligible Mitigation Action.

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
Alma Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,599.00	\$ 47,199.00	\$ 92,599.00	\$ 89,199.00	Completed
Anselmo-Merna Public School	\$ 42,000.00	\$ 42,000.00	\$ 63,405.00	\$ 54,400.00	\$ 105,405.00	\$ 96,400.00	Completed
Bayard Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 47,100.00	\$ 47,100.00	\$ 89,100.00	\$ 89,100.00	Completed
Beatrice Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 52,900.00	\$ 115,696.00	\$ 94,900.00	\$ 157,696.00	Completed
Bellevue Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 73,890.00	\$ 73,890.00	\$ 115,890.00	\$ 115,890.00	Completed
Bertrand Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,799.00	\$ 47,999.00	\$ 88,799.00	\$ 89,999.00	Completed
Blair Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 55,859.00	\$ 48,180.00	\$ 97,859.00	\$ 90,180.00	Completed
Brady Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 75,350.00	\$ 76,933.00	\$ 117,350.00	\$ 118,933.00	Completed
Bridgeport Public Schools	\$ 39,225.00	\$ 42,000.00	\$ 39,225.00	\$ 36,450.00	\$ 78,450.00	\$ 78,450.00	Completed
Centennial Public School	\$ 54,684.00	\$ 42,000.00	\$ 36,456.00	\$ 49,140.00	\$ 91,140.00	\$ 91,140.00	Completed
Cozad Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 76,400.00	\$ 64,799.00	\$ 118,400.00	\$ 106,799.00	Completed
Elkhorn Valley Schools	\$ 42,000.00	\$ 41,649.50	\$ 44,878.00	\$ 41,649.50	\$ 86,878.00	\$ 83,299.00	Completed
Elm Creek Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,345.00	\$ 46,345.00	\$ 88,345.00	\$ 88,345.00	Completed
Fillmore Central Schools	\$ 42,000.00	\$ 42,000.00	\$ 44,859.00	\$ 44,859.00	\$ 86,859.00	\$ 86,859.00	Completed
Fort Calhoun Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 43,200.00	\$ 43,200.00	\$ 85,200.00	\$ 85,200.00	Completed
Fremont Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 47,245.00	\$ 55,730.00	\$ 89,245.00	\$ 97,730.00	Completed
Giltner Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,250.00	\$ 44,599.00	\$ 88,250.00	\$ 86,599.00	Completed
Gordon-Rushville Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 52,920.00	\$ 53,820.00	\$ 94,920.00	\$ 95,820.00	Completed
Hampton Public School	\$ 42,000.00	\$ 42,000.00	\$ 114,900.00	\$ 69,606.00	\$ 156,900.00	\$ 111,606.00	Completed
Hartington-Newcastle Public Schools	\$ 40,437.50	\$ 40,187.50	\$ 40,437.50	\$ 40,187.50	\$ 80,875.00	\$ 80,375.00	Completed
Hastings Public Schools	\$ 42,000.00	\$ -	\$ 121,350.00	\$ -	\$ 163,350.00	\$ -	Withdrawn
Heartland Schools	\$ 40,619.50	\$ 40,350.00	\$ 40,619.50	\$ 40,350.00	\$ 81,239.00	\$ 80,700.00	Completed
HTRS Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 42,670.00	\$ 42,670.00	\$ 84,670.00	\$ 84,670.00	Completed
Kearney Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 69,850.00	\$ 64,650.00	\$ 126,850.00	\$ 121,650.00	Completed
Lewiston Consolidated Schools	\$ 42,000.00	\$ 42,000.00	\$ 44,500.00	\$ 44,000.00	\$ 86,500.00	\$ 86,000.00	Completed
Lexington Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 65,850.00	\$ 65,650.00	\$ 107,850.00	\$ 107,650.00	Completed
Loomis Public Schools	\$ 55,890.00	\$ 55,890.00	\$ 37,260.00	\$ 37,260.00	\$ 93,150.00	\$ 93,150.00	Completed
Louisville Public School District #32	\$ 41,743.00	\$ 41,743.00	\$ 41,742.00	\$ 41,742.00	\$ 83,485.00	\$ 83,485.00	Completed
Neligh-Oakdale Public Schools	\$ 41,742.50	\$ 41,722.50	\$ 41,742.50	\$ 41,762.50	\$ 83,485.00	\$ 83,485.00	Completed
North Bend Central Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 43,000.00	\$ 45,340.00	\$ 85,000.00	\$ 87,340.00	Completed
Ogallala Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 42,250.00	\$ 40,250.00	\$ 84,250.00	\$ 82,250.00	Completed
Osmond Community Schools	\$ 41,896.00	\$ 41,794.00	\$ 41,896.00	\$ 41,793.00	\$ 83,792.00	\$ 83,587.00	Completed
Overton Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 42,980.00	\$ 42,980.00	\$ 84,980.00	\$ 84,980.00	Completed
Paxton Consolidated Schools	\$ 39,605.00	\$ 42,000.00	\$ 39,605.00	\$ 43,999.00	\$ 79,210.00	\$ 85,999.00	Completed
Ravenna Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,850.00	\$ 54,815.00	\$ 92,850.00	\$ 96,815.00	Completed
Seward School District	\$ 41,510.00	\$ 41,510.00	\$ 41,510.00	\$ 41,510.00	\$ 83,020.00	\$ 83,020.00	Completed
South Sioux City Community Schools	\$ 42,000.00	\$ -	\$ 396,600.00	\$ -	\$ 438,600.00	\$ -	Withdrawn
Stanton Community Schools	\$ 41,575.00	\$ 41,175.00	\$ 41,575.00	\$ 41,175.00	\$ 83,150.00	\$ 82,350.00	Completed
Stapleton Public Schools	\$ 47,819.40	\$ 46,259.40	\$ 31,879.60	\$ 30,839.60	\$ 79,699.00	\$ 77,099.00	Completed
Tri County Public Schools	\$ 41,707.00	\$ 42,000.00	\$ 41,707.00	\$ 42,614.00	\$ 83,414.00	\$ 84,614.00	Completed
Wallace School District	\$ 42,000.00	\$ 42,000.00	\$ 43,840.00	\$ 43,840.00	\$ 85,840.00	\$ 85,840.00	Completed
York Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 63,750.00	\$ 63,750.00	\$ 105,750.00	\$ 105,750.00	Completed
<b>RECIPIENT TOTAL</b>	\$ 1,801,453.90	\$ 1,707,280.90	\$ 2,526,044.10	\$ 2,012,772.10	\$ 4,327,498.00	\$ 3,720,053.00	
Administrative Costs	\$ 90,073.00	\$ 39,559.23			\$ 90,073.00	\$ 39,559.23	
<b>TOTAL COSTS</b>	\$ 1,891,526.90	\$ 1,746,840.13	\$ 2,526,044.10	\$ 2,012,772.10	\$ 4,417,571.00	\$ 3,759,612.23	

**Nebraska Diesel Emissions Mitigation Program  
Semiannual Report, July 2022 - December 2022**

<b>Funding Request</b>	VWT2018-01
<b>Purpose</b>	2017 DERA Program
<b>Type</b>	Advance
<b>Date Received</b>	8/28/2018

<b>Amount Received</b>	\$ 287,242.70
<b>Amount Expended</b>	\$ 287,242.70
<b>Remaining Balance</b>	\$ -

<b>Status</b>
Completed

**2017 DERA PROGRAM:** Application period 10/1/2017 – 2/15/2018. Projects to scrap and replace diesel vehicles and equipment; those funded through VW Trust Funds described and listed below. All projects to be completed by 3/31/2019. No modifications have been made to this Eligible Mitigation Action.

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
<b>DERA DIESEL IRRIGATION ENGINE REPLACEMENTS:</b> Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$16,200.							
Phillips, Mike	\$ 16,200.00	\$ 16,200.00	\$ 16,271.51	\$ 16,271.51	\$ 32,471.51	\$ 32,471.51	Completed
Schultz, Frederick T.	\$ 10,424.62	\$ 12,252.54	\$ 6,949.76	\$ 8,168.37	\$ 20,420.91	\$ 20,420.91	Completed
Fuchtman, Robert	\$ 16,200.00	\$ 16,200.00	\$ 17,561.00	\$ 17,561.00	\$ 33,761.00	\$ 33,761.00	Completed
Cockerill Fertilizer	\$ 16,200.00	\$ 16,200.00	\$ 27,623.75	\$ 36,541.50	\$ 43,823.75	\$ 52,741.50	Completed
<b>Subtotal</b>	\$ 59,024.62	\$ 60,852.54	\$ 68,406.02	\$ 78,542.38	\$ 130,477.17	\$ 139,394.92	
<b>DERA DIESEL REFUSE TRUCK REPLACEMENTS:</b> Replace older diesel refuse trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled trucks. Diesel replacement: 25% rebate, maximum rebate \$70,000. Low NOx CNG replacement: 35% rebate, maximum rebate \$105,000.							
S2 Rolloffs	\$ 128,718.08	\$ 128,000.00	\$ 386,154.20	\$ 397,906.00	\$ 525,905.52	\$ 525,906.00	Completed; 2 diesel trucks
Waste Connections of Nebraska dba Papillion Sanitation	\$ 70,000.00	\$ 70,000.00	\$ 221,568.00	\$ 237,519.60	\$ 308,519.60	\$ 308,519.60	Completed; 1 diesel truck
<b>Subtotal</b>	\$ 198,718.08	\$ 198,000.00	\$ 607,722.20	\$ 635,425.60	\$ 834,425.12	\$ 834,425.60	
<b>RECIPIENT TOTAL</b>	\$ 257,742.70	\$ 258,852.54	\$ 676,128.22	\$ 713,967.98	\$ 964,902.29	\$ 973,820.52	
Administrative Costs	\$ 29,500.00	\$ 28,390.16			\$ 29,500.00	\$ 28,390.16	
<b>TOTAL COSTS</b>	\$ 287,242.70	\$ 287,242.70	\$ 676,128.22	\$ 713,967.98	\$ 994,402.29	\$ 1,002,210.68	

**U. S. Environmental Protection Agency  
State Clean Diesel Grant Program - Quarterly Report**

<b>Grant Recipient</b>	Nebraska Dept. of Environment and Energy
<b>Grant #</b>	97768601
<b>Reporting Period</b>	1 July 2022 - 30 September 2022

**Instructions:** Complete all relevant fields in this worksheet and use the other worksheets in this excel file to provide your project fleet descriptions.

WORKPLAN BUDGET	FY19	FY20
<b>Total EPA Funds Awarded</b>	\$475,800.00	\$497,013.00
<b>Total Mandatory Cost-Share</b>	\$2,109,000.00	\$1,458,700.00
<b>Total Voluntary Matching Funds</b>	\$543,761.00	\$359,535.00
<b>Total Project Costs</b>	\$3,128,561.00	\$2,315,248.00

	Federal Funds Expended this Reporting Period	Mandatory Cost-Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Cumulative Federal Funds Expended	Cumulative Mandatory Cost-Share Expended	Cumulative Voluntary Match Expended	
			VW Mitigation Funds	Other Funds			VW Mitigation Funds	Other Funds
Personnel	\$980.23		\$0.00		\$32,669.62		\$8,919.45	
Fringe Benefits	\$301.24		\$0.00		\$11,813.66		\$3,579.97	
Travel			\$0.00		\$192.47		\$0.00	
Equipment							\$0.00	
Supplies	\$37.60		\$0.00		\$153.22		\$0.00	
Contractual			\$0.00		\$4,175.28		\$0.00	
Subawards							\$0.00	
Participant Support Costs (e.g., Rebates)	\$103,255.00	\$494,835.00	\$0.00		\$845,359.95	\$2,247,394.42	\$513,692.44	
Other			\$0.00		\$265.14		\$2,181.27	
Indirect Charges	\$299.11		\$0.00		\$14,250.40		\$3,761.21	
<b>TOTALS</b>	<b>\$104,873.18</b>	<b>\$494,835.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$908,879.74</b>	<b>\$2,247,394.42</b>	<b>\$532,134.34</b>	<b>\$0.00</b>

Question	Answer
What actual accomplishments occurred during the reporting period?	<p><u>2019 Program:</u> One rebate was paid during the quarter for replacement of two diesel plow/maintenance trucks. One diesel truck replacement project remains open; it is expected to be completed in the first quarter of 2023. All irrigation engine projects have been completed.</p> <p><u>2020 Program:</u> No rebates were paid. Projects involving 6 truck replacements remain open, with delivery of some trucks not expected until early 2023. One project involving two trucks has been withdrawn. Two irrigation engine replacement projects have been withdrawn, all others are complete.</p>
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	<p><u>2019 Program, 2 Diesel Trucks:</u> City of Lincoln Fleet Services \$103,255.00 (Cost-share \$494,835.00, Project Cost \$598,090.00)</p>
Provide a comparison of actual accomplishments with the anticipated outputs/outcomes and timelines/milestones specified in the project Work Plan.	<p><u>2019 Program:</u> <b>September 16, 2019:</b> NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. <b>Actual Date:</b> October 1, 2019. <b>October 1, 2019:</b> NDEE begins accepting rebate applications. <b>Actual Date:</b> October 1, 2019. <b>January 17, 2020:</b> Deadline for submission of rebate applications to NDEE. <b>Actual Date:</b> Extended to February 21, 2020 for irrigation engine projects. <b>January 24, 2020:</b> Notification of Rebate Recipients. <b>Actual Date:</b> January 21, 2020 for first round recipients; February 25, 2020 for irrigation engine selectees from the extended application period. <b>February 5, 2020:</b> Agreements mailed to rebate recipients. Public notification of rebate projects posted on NDEE website. <b>Actual Date:</b> First round agreements mailed February 6, 2020; second round agreements mailed February 28, 2020. Recipient project list posted on website March 6, 2020. <b>February 28, 2020:</b> Deadline for rebate recipients to return signed agreements to NDEE. <b>Actual Date:</b> February 21, 2020 for first round applicants; March 20, 2020 for second round applicants. <b>February 5-28, 2020:</b> Commence Work notifications sent to recipients. <b>Actual Date:</b> February 20 through March 23, 2020. <b>March 2020 - August 2021:</b> Monitoring of rebate recipients for project progress and issuance of rebates as project are completed. <b>Actual Date:</b> Ongoing until projects completed, by March 2023.</p>
	<p><u>2020 Program:</u> <b>Mid-September 2020:</b> NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. <b>Actual Date:</b> October 7, 2020. <b>October 1, 2020:</b> NDEE begins accepting rebate applications. <b>Actual Date:</b> October 7, 2020. <b>January 22, 2021:</b> Deadline for submission of rebate applications to NDEE. <b>January 29, 2021:</b> Selection and notification of rebate recipients. <b>Actual Date:</b> February 2, 2021. <b>February 5, 2021:</b> Agreements mailed to rebate recipients. Public notification of rebate projects on NDEE website. <b>Actual Dates:</b> February 9-12, 2021, agreements uploaded to DocuSign for electronic signing or mailed to recipients. February 17, 2021: Public notification of rebate projects on NDEE website. <b>March 1, 2021:</b> Deadline for rebate recipients to returned signed agreements to NDEE. <b>Actual Date:</b> All signed agreements returned by March 3, 2021. <b>February-March 2021:</b> Commence Work Notifications sent to recipients. <b>Actual Date:</b> All notifications sent by March 4, 2021. <b>March 2021-August 2022:</b> Monitoring of rebate recipients for project progress and issuance of rebates as projects are completed. <b>Actual Dates:</b> Ongoing. Completion of all projects not likely before mid-2023.</p>
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting the project objectives?	<p><u>2019 Program:</u> Financial uncertainty, public health measures, and supply chain disruptions due to the COVID-19 pandemic have delayed ordering, manufacture, and delivery of replacement vehicles. Truck projects involve two vendors (truck cab/chassis and specialized body), which compound the delays. The remaining project (Gretna Sanitation, one refuse truck) expects delivery of the completed truck by March 2023.</p> <p><u>2020 Program:</u> Supply chain delays have also affected 2020 truck replacement projects. Metropolitan Utilities District (Omaha) reported that the chassis for two utility trucks were delivered to the upfitters, with final delivery expected later this year. City of Lincoln Fleet Services has been told to expect delivery of two street maintenance trucks in early 2023.</p>
How do you propose to remedy any problems? Identify how and the date you will get back on course to meet the anticipated outputs/outcomes and/or timelines/milestones specified in the project work plan.	<p>With the deadline for 2019 projects extended to September 2022, NDEE expects to complete all 2019 projects (with the possible exception of Gretna Sanitation) on time. Several 2020 truck replacement projects will require extension of NDEE project agreements into 2023, and we will request a no-cost extension of the grant to allow completion of these projects.</p>
If any cost-shares are reported for this Reporting Period in Table 1 above, identify the source of the funds.	<p>Mandatory cost share funds were provided by the rebate recipients for their projects.</p>

Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.	\$2,221.80 in program income was reported during the quarter.
Did any public relations events regarding this grant take place during the reporting period?	No public relations events were scheduled during the quarter.
What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.	<a href="http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP">http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP</a>
What project activities are planned for the next reporting period?	NDEE will monitor the remaining 2019 and 2020 program projects to determine whether adequate progress is being made and pay rebates for projects as they are completed.

**Table 3. Subaward Reporting Requirements**

<b>Requirement</b>	<b>Response</b>
Summaries of results of reviews of financial and programmatic reports	No subawards were made under this grant.
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance	
Environmental results the subrecipient achieved	
Summaries of audit findings and related pass-through entity management decisions	
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.331(e), 2 CFR 200.207 and the 2 CFR 200.338 Remedies for Noncompliance	

**U. S. Environmental Protection Agency  
State Clean Diesel Grant Program - Quarterly Report**

<b>Grant Recipient</b>	Nebraska Dept. of Environment and Energy
<b>Grant #</b>	97768601
<b>Reporting Period</b>	1 October 2022 - 31 December 2022

**Instructions:** Complete all relevant fields in this worksheet and use the other worksheets in this excel file to provide your project fleet descriptions.

WORKPLAN BUDGET	FY19	FY20
<b>Total EPA Funds Awarded</b>	\$475,800.00	\$497,013.00
<b>Total Mandatory Cost-Share</b>	\$2,109,000.00	\$1,458,700.00
<b>Total Voluntary Matching Funds</b>	\$543,761.00	\$359,535.00
<b>Total Project Costs</b>	\$3,128,561.00	\$2,315,248.00

Table 1. Rate of Expenditure. Record all funds expended for each budget category.									
	Federal Funds Expended this Reporting Period	Mandatory Cost-Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Cumulative Federal Funds Expended	Cumulative Mandatory Cost-Share Expended	Cumulative Voluntary Match Expended		
			VW Mitigation Funds	Other Funds			VW Mitigation Funds	Other Funds	
Personnel	\$588.19		\$73.93		\$33,257.81		\$8,993.38		
Fringe Benefits	\$177.65		\$18.76		\$11,991.31		\$3,598.73		
Travel			\$0.00		\$192.47		\$0.00		
Equipment							\$0.00		
Supplies	\$6.87		\$0.00		\$160.09		\$0.00		
Contractual			\$0.00		\$4,175.28		\$0.00		
Subawards							\$0.00		
Participant Support Costs (e.g., Rebates)	\$0.00	\$268,161.40	\$144,394.60		\$845,359.95	\$2,515,555.82	\$658,088.04		
Other			\$0.00		\$265.14		\$4,718.76		
Indirect Charges	\$209.15		\$24.36		\$14,459.55		\$3,785.57		
<b>TOTALS</b>	<b>\$981.86</b>	<b>\$268,161.40</b>	<b>\$144,511.65</b>	<b>\$0.00</b>	<b>\$909,861.60</b>	<b>\$2,515,555.82</b>	<b>\$679,184.48</b>	<b>\$0.00</b>	

Table 2. Narrative Responses	
Question	Answer
What actual accomplishments occurred during the reporting period?	<p><u>2019 Program:</u> The last diesel truck project is nearing completion: the new truck was delivered in mid-December and the recipient began scrapping the old truck. We expect to receive the reimbursement request soon. All irrigation engine projects have been completed.</p> <p><u>2020 Program:</u> One rebate was paid for two diesel truck replacements. Projects involving 4 truck replacements remain open, with delivery of some trucks not expected until early 2023. One project involving two trucks has been withdrawn. Two irrigation engine replacement projects have been withdrawn, all others are complete.</p>
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	<p><u>2020 Program, 2 Diesel Trucks:</u> Metropolitan Utilities District: \$144,394.60 - (Cost-share \$268,161.40, Project Cost \$412,556.00)</p>
Provide a comparison of actual accomplishments with the anticipated outputs/outcomes and timelines/milestones specified in the project Work Plan.	<p><u>2019 Program:</u> <b>September 16, 2019:</b> NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. <b>Actual Date:</b> October 1, 2019. <b>October 1, 2019:</b> NDEE begins accepting rebate applications. <b>Actual Date:</b> October 1, 2019. <b>January 17, 2020:</b> Deadline for submission of rebate applications to NDEE. <b>Actual Date:</b> Extended to February 21, 2020 for irrigation engine projects. <b>January 24, 2020:</b> Notification of Rebate Recipients. <b>Actual Date:</b> January 21, 2020 for first round recipients; February 25, 2020 for irrigation engine selectees from the extended application period. <b>February 5, 2020:</b> Agreements mailed to rebate recipients. Public notification of rebate projects posted on NDEE website. <b>Actual Date:</b> First round agreements mailed February 6, 2020; second round agreements mailed February 28, 2020. Recipient project list posted on website March 6, 2020. <b>February 28, 2020:</b> Deadline for rebate recipients to return signed agreements to NDEE. <b>Actual Date:</b> February 21, 2020 for first round applicants; March 20, 2020 for second round applicants. <b>February 5-28, 2020:</b> Commence Work notifications sent to recipients. <b>Actual Date:</b> February 20 through March 23, 2020. <b>March 2020 - August 2021:</b> Monitoring of rebate recipients for project progress and issuance of rebates as project are completed. <b>Actual Date:</b> Ongoing until projects completed, by March 2023.</p>
	<p><u>2020 Program:</u> <b>Mid-September 2020:</b> NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. <b>Actual Date:</b> October 7, 2020. <b>October 1, 2020:</b> NDEE begins accepting rebate applications. <b>Actual Date:</b> October 7, 2020. <b>January 22, 2021:</b> Deadline for submission of rebate applications to NDEE. <b>January 29, 2021:</b> Selection and notification of rebate recipients. <b>Actual Date:</b> February 2, 2021. <b>February 5, 2021:</b> Agreements mailed to rebate recipients. Public notification of rebate projects on NDEE website. <b>Actual Dates:</b> February 9-12, 2021, agreements uploaded to DocuSign for electronic signing or mailed to recipients. February 17, 2021: Public notification of rebate projects on NDEE website. <b>March 1, 2021:</b> Deadline for rebate recipients to returned signed agreements to NDEE. <b>Actual Date:</b> All signed agreements returned by March 3, 2021. <b>February-March 2021:</b> Commence Work Notifications sent to recipients. <b>Actual Date:</b> All notifications sent by March 4, 2021. <b>March 2021-August 2022:</b> Monitoring of rebate recipients for project progress and issuance of rebates as projects are completed. <b>Actual Dates:</b> Ongoing. Completion of all projects not likely before mid-2023.</p>
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting the project objectives?	<p><u>2019 Program:</u> Financial uncertainty, public health measures, and supply chain disruptions due to the COVID-19 pandemic have delayed ordering, manufacture, and delivery of replacement vehicles. Truck projects involve two vendors (truck cab/chassis and specialized body), which compound the delays. The remaining project (Gretna Sanitation, one refuse truck) should be completed in the first quarter of 2023.</p> <p><u>2020 Program:</u> Supply chain delays have also affected 2020 truck replacement projects. Metropolitan Utilities District (Omaha) reported that the chassis for two utility trucks were delivered to the upfitters, with final delivery expected later this year. City of Lincoln Fleet Services has been told to expect delivery of two street maintenance trucks in early 2023.</p>
How do you propose to remedy any problems? Identify how and the date you will get back on course to meet the anticipated outputs/outcomes and/or timelines/milestones specified in the project work plan.	NDEE has requested and received a no-cost extension of the grant to 7/31/2023.
If any cost-shares are reported for this Reporting Period in Table 1 above, identify the source of the funds.	Mandatory cost share funds were provided by the rebate recipients for their projects.
Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.	\$1,929.60 in program income was reported during the quarter and utilized by the rebate recipient.



Did any public relations events regarding this grant take place during the reporting period?	No public relations events were scheduled during the quarter.
What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.	<a href="http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP">http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP</a>
What project activities are planned for the next reporting period?	NDEE will monitor the remaining 2019 and 2020 program projects to determine whether adequate progress is being made and pay rebates for projects as they are completed.

**Table 3. Subaward Reporting Requirements**

<b>Requirement</b>	<b>Response</b>
Summaries of results of reviews of financial and programmatic reports	No subawards were made under this grant.
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance	
Environmental results the subrecipient achieved	
Summaries of audit findings and related pass-through entity management decisions	
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.331(e), 2 CFR 200.207 and the 2 CFR 200.338 Remedies for Noncompliance	

U. S. Environmental Protection Agency  
DERA State Grant Report  
Financial Summary - Project Lifetime

Grant Recipient	NEBRASKA DEPT. OF ENVIRONMENT AND ENERGY
Project Period of Performance	10/1/2021 - 9/30/2023
Grant Number	97787301
Project Title	2021-2022 Nebraska Clean Diesel Rebate Program

DERA State Grant Fiscal Summary Year #1	
Program Fiscal Year	FY2021 DERA State Grant
Federal (EPA) Project Award Amount Year #1	\$ 510,354
Total Cost Share Amount	\$ 2,470,639
Total Voluntary Matching Funds	\$ 525,639
Total Mandatory Cost Share Amount	\$ 1,945,000
<b>Total Project Costs (Fed. + Cost Share)</b>	<b>\$ 2,980,993</b>

DERA State Grant Fiscal Summary TOTAL Year #1 + Year #2	
Federal (EPA) Project Award Amount Total	\$ 860,333
Total Cost Share Amount	\$ 2,686,639
Total Project Costs (Fed. + Cost Share)	\$ 3,546,972
Federal (EPA) Funds Expended to Date	\$ 201,103
Federal (EPA) Funds Remaining	\$ 659,230

DERA State Grant Fiscal Summary Year #2	
Program Fiscal Year	FY2022 DERA State Grant
Federal (EPA) Project Award Amount Year #2	\$ 349,979
Total Cost Share Amount	\$ 216,000
Total Voluntary Matching Funds	\$ -
Total Mandatory Cost Share Amount	\$ 216,000
<b>Total Project Costs (Fed. + Cost Share)</b>	<b>\$ 565,979</b>

Reporting Period: 1 July 2022 - 30 September 2022

**Table 1. Summary Rate of Expenditure**  
*Record project budget funds ONLY from approved final workplan. All other numbers will reflect automatically from subsequent tabs.*

Financial Summary	Total Project Budget					Total Expenses to Date					Remaining Balance				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 28,212	\$ -	\$ 13,805	\$ -	\$ 42,017	\$ 17,597	\$ -	\$ 62	\$ -	\$ 17,659	\$ 10,615	\$ -	\$ 13,743	\$ -	\$ 24,358
Fringe Benefits	\$ 8,253	\$ -	\$ 4,038	\$ -	\$ 12,291	\$ 4,801	\$ -	\$ 17	\$ -	\$ 4,818	\$ 3,453	\$ -	\$ 4,021	\$ -	\$ 7,473
Travel	\$ 1,466	\$ -	\$ 406	\$ -	\$ 1,872	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,466	\$ -	\$ 406	\$ -	\$ 1,872
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ 100	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100	\$ -	\$ 100
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ 812,000	\$ 2,161,000	\$ 502,000	\$ -	\$ 3,475,000	\$ 173,410	\$ 337,394	\$ 21,000	\$ -	\$ 531,804	\$ 638,590	\$ 1,823,606	\$ 481,000	\$ -	\$ 2,943,196
Other	\$ -	\$ -	\$ 200	\$ -	\$ 200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200	\$ -	\$ 200
Direct Cost Total	\$ 849,931	\$ 2,161,000	\$ 520,549	\$ -	\$ 3,531,480	\$ 195,808	\$ 337,394	\$ 21,079	\$ -	\$ 554,280	\$ 654,123	\$ 1,823,606	\$ 499,470	\$ -	\$ 2,977,200
Indirect Charges	\$ 10,402	\$ -	\$ 5,090	\$ -	\$ 15,492	\$ 5,296	\$ -	\$ 20	\$ -	\$ 5,315	\$ 5,106	\$ -	\$ 5,071	\$ -	\$ 10,177
<b>TOTALS</b>	<b>\$ 860,333</b>	<b>\$ 2,161,000</b>	<b>\$ 525,639</b>	<b>\$ -</b>	<b>\$ 3,546,972</b>	<b>\$ 201,103</b>	<b>\$ 337,394</b>	<b>\$ 21,098</b>	<b>\$ -</b>	<b>\$ 559,596</b>	<b>\$ 659,230</b>	<b>\$ 1,823,606</b>	<b>\$ 504,541</b>	<b>\$ -</b>	<b>\$ 2,987,376</b>

**EPA Budget Details by Fiscal Year**

Financial Summary	FY2021 DERA State Grant					FY2022 DERA State Grant					Total Project Budget				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 13,212	\$ -	\$ 13,805	\$ -	\$ 27,017	\$ 15,000	\$ -	\$ -	\$ -	\$ 15,000	\$ 28,212	\$ -	\$ 13,805	\$ -	\$ 42,017
Fringe Benefits	\$ 3,865	\$ -	\$ 4,038	\$ -	\$ 7,903	\$ 4,388	\$ -	\$ -	\$ -	\$ 4,388	\$ 8,253	\$ -	\$ 4,038	\$ -	\$ 12,291
Travel	\$ 406	\$ -	\$ 406	\$ -	\$ 812	\$ 1,060	\$ -	\$ -	\$ -	\$ 1,060	\$ 1,466	\$ -	\$ 406	\$ -	\$ 1,872
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ 100	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100	\$ -	\$ 100
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ 488,000	\$ 1,945,000	\$ 502,000	\$ -	\$ 2,935,000	\$ 324,000	\$ 216,000	\$ -	\$ -	\$ 540,000	\$ 812,000	\$ 2,161,000	\$ 502,000	\$ -	\$ 3,475,000
Other	\$ -	\$ -	\$ 200	\$ -	\$ 200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200	\$ -	\$ 200
Direct Cost Total	\$ 505,483	\$ 1,945,000	\$ 520,549	\$ -	\$ 2,971,032	\$ 344,448	\$ 216,000	\$ -	\$ -	\$ 560,448	\$ 849,931	\$ 2,161,000	\$ 520,549	\$ -	\$ 3,531,480
Indirect Charges	\$ 4,871	\$ -	\$ 5,090	\$ -	\$ 9,961	\$ 5,531	\$ -	\$ -	\$ -	\$ 5,531	\$ 10,402	\$ -	\$ 5,090	\$ -	\$ 15,492
<b>TOTALS</b>	<b>\$ 510,354</b>	<b>\$ 1,945,000</b>	<b>\$ 525,639</b>	<b>\$ -</b>	<b>\$ 2,980,993</b>	<b>\$ 349,979</b>	<b>\$ 216,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 565,979</b>	<b>\$ 860,333</b>	<b>\$ 2,161,000</b>	<b>\$ 525,639</b>	<b>\$ -</b>	<b>\$ 3,546,972</b>

**Table 2. Annual Rate of Expenditure**  
*No Entry Needed - ALL numbers will reflect automatically from subsequent tabs.*

Financial Summary	Year 1					Year 2					Year 3				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 17,597	\$ -	\$ 62	\$ -	\$ 17,659	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ 4,801	\$ -	\$ 17	\$ -	\$ 4,818	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ 173,410	\$ 337,394	\$ 21,000	\$ -	\$ 531,804	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ 195,808	\$ 337,394	\$ 21,079	\$ -	\$ 554,280	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ 5,296	\$ -	\$ 20	\$ -	\$ 5,315	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTALS</b>	<b>\$ 201,103</b>	<b>\$ 337,394</b>	<b>\$ 21,098</b>	<b>\$ -</b>	<b>\$ 559,596</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Financial Summary	Year 4					Year 5				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTALS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**U. S. Environmental Protection Agency  
DERA State Grant Report  
Financial and Narrative Summary - Year 1**

<b>Grant Recipient</b>	<b>NEBRASKA DEPT. OF ENVIRONMENT AND ENERGY</b>
<b>Grant Number</b>	<b>97787301</b>
<b>Project Title</b>	<b>2021-2022 Nebraska Clean Diesel Rebate Program</b>

<b>Total Federal Funds Expended: Year 1</b>	<b>\$ 201,103</b>
<b>Project Reporting Period</b>	<b>Jul. to Sep. 2022</b>

<b>Table 3. Year 1 Annual Rate of Expenditure</b>										
<i>Record and update project expenses quarterly. Previous quarters should remain and edits should be made to the quarterly report being submitted.</i>										
<b>Financial Summary</b>	<b>Quarter 1 Oct. to Dec. 2021</b>					<b>Quarter 2 Jan. to Mar. 2022</b>				
	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 1,693				\$ 1,693	\$ 7,484				\$ 7,484
Fringe Benefits	\$ 419				\$ 419	\$ 2,112				\$ 2,112
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies					\$ -					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)					\$ -					\$ -
Other					\$ -					\$ -
<b>Direct Cost Total</b>	<b>\$ 2,112</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,112</b>	<b>\$ 9,596</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 9,596</b>
Indirect Charges	\$ 437				\$ 437	\$ 2,529				\$ 2,529
<b>TOTALS</b>	<b>\$ 2,549</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,549</b>	<b>\$ 12,125</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 12,125</b>
<b>Financial Summary</b>	<b>Quarter 3 Apr. to Jun. 2022</b>					<b>Quarter 4 Jul. to Sep. 2022</b>				
	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 2,061				\$ 2,061	\$ 6,360		\$ 62		\$ 6,421
Fringe Benefits	\$ 577				\$ 577	\$ 1,692		\$ 17		\$ 1,709
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies					\$ -					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)					\$ -	\$ 173,410	\$ 337,394	\$ 21,000		\$ 531,804
Other					\$ -					\$ -
<b>Direct Cost Total</b>	<b>\$ 2,639</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,639</b>	<b>\$ 181,461</b>	<b>\$ 337,394</b>	<b>\$ 21,079</b>	<b>\$ -</b>	<b>\$ 539,934</b>
Indirect Charges	\$ 891				\$ 891	\$ 1,439		\$ 20		\$ 1,459
<b>TOTALS</b>	<b>\$ 3,530</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,530</b>	<b>\$ 182,900</b>	<b>\$ 337,394</b>	<b>\$ 21,098</b>	<b>\$ -</b>	<b>\$ 541,392</b>

**Table 4. Project Updates - Narrative Responses**

**Record and update project updates quarterly.**

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes	Progress to Date				Progress Notes Write below, as appropriate.
				Q1	Q2	Q3	Q4	
2021	Replacement of Heavy-Duty Diesel Trucks	Replacement of 5 Heavy-Duty Diesel Refuse Trucks	Reduction in diesel emissions	In Progress	In Progress	In Progress		
2021	Replacement of Diesel School Buses	Replacement of 13 Diesel School Buses	Reduction in diesel emissions	In Progress	In Progress	In Progress		
2021	Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 30 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	In Progress	In Progress	In Progress		
2022	Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 18 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	In Progress	In Progress	In Progress		

Please provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.	<p><b>Mid-September 2021:</b> NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. <b>Actual Date:</b> October 1, 2021.</p> <p><b>October 1, 2021:</b> NDEE begins accepting rebate applications. <b>Actual Date:</b> October 1, 2021.</p> <p><b>January 13, 2022:</b> Deadline for submission of rebate applications to NDEE. <b>Actual Date:</b> January 13, 2022.</p> <p><b>January 14-25, 2022:</b> Review of rebate applications and selection of rebate recipients. <b>Actual Dates:</b> January 14-24, 2022.</p> <p><b>January 28, 2022:</b> Notification of Rebate Recipients. <b>Actual Date:</b> January 25, 2022.</p> <p><b>February 11, 2022:</b> Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. <b>Actual Dates:</b> Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awards posted on NDEE website February 11, 2022, and press release issued February 23, 2022.</p>	<p><b>No rebate projects completed this quarter.</b></p> <p><b>Mid-September 2021:</b> NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. <b>Actual Date:</b> October 1, 2021.</p> <p><b>October 1, 2021:</b> NDEE begins accepting rebate applications. <b>Actual Date:</b> October 1, 2021.</p> <p><b>January 13, 2022:</b> Deadline for submission of rebate applications to NDEE. <b>Actual Date:</b> January 13, 2022.</p> <p><b>January 14-25, 2022:</b> Review of rebate applications and selection of rebate recipients. <b>Actual Dates:</b> January 14-24, 2022.</p> <p><b>January 28, 2022:</b> Notification of Rebate Recipients. <b>Actual Date:</b> January 25, 2022.</p> <p><b>February 11, 2022:</b> Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. <b>Actual Dates:</b> Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awards posted on NDEE website February 11, 2022, and press release issued February 23, 2022.</p>	<p><b>No rebate projects completed this quarter.</b></p> <p><b>Mid-September 2021:</b> NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. <b>Actual Date:</b> October 1, 2021.</p> <p><b>October 1, 2021:</b> NDEE begins accepting rebate applications. <b>Actual Date:</b> October 1, 2021.</p> <p><b>January 13, 2022:</b> Deadline for submission of rebate applications to NDEE. <b>Actual Date:</b> January 13, 2022.</p> <p><b>January 14-25, 2022:</b> Review of rebate applications and selection of rebate recipients. <b>Actual Dates:</b> January 14-24, 2022.</p> <p><b>January 28, 2022:</b> Notification of Rebate Recipients. <b>Actual Date:</b> January 25, 2022.</p> <p><b>February 11, 2022:</b> Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. <b>Actual Dates:</b> Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awards posted on NDEE website February 11, 2022, and press release issued February 23, 2022.</p> <p><b>February 28, 2022:</b> Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. <b>Actual Date:</b> All signed agreements received between January 31 and February 15, 2022.</p> <p><b>March 2022-August 2023:</b> Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. <b>Actual Date:</b> Ongoing.</p>	<p><b>1 school bus and 9 irrigation engine projects completed this quarter.</b></p> <p><b>Mid-September 2021:</b> NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. <b>Actual Date:</b> October 1, 2021.</p> <p><b>October 1, 2021:</b> NDEE begins accepting rebate applications. <b>Actual Date:</b> October 1, 2021.</p> <p><b>January 13, 2022:</b> Deadline for submission of rebate applications to NDEE. <b>Actual Date:</b> January 13, 2022.</p> <p><b>January 14-25, 2022:</b> Review of rebate applications and selection of rebate recipients. <b>Actual Dates:</b> January 14-24, 2022.</p> <p><b>January 28, 2022:</b> Notification of Rebate Recipients. <b>Actual Date:</b> January 25, 2022.</p> <p><b>February 11, 2022:</b> Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. <b>Actual Dates:</b> Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awards posted on NDEE website February 11, 2022, and press release issued February 23, 2022.</p> <p><b>February 28, 2022:</b> Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. <b>Actual Date:</b> All signed agreements received between January 31 and February 15, 2022.</p> <p><b>March 2022-August 2023:</b> Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. <b>Actual Date:</b> Ongoing.</p>
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	No fleet description as application period is not complete.	13 school buses, 5 diesel trucks, and 30 agricultural diesel engines added to Fleet Description.	No changes in the fleet description this quarter.	One deleted: Group 28, Lowell Krieger irrigation engine replacement. Reimbursement denied due to payment of all expenses prior to applying to the program.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No rebates or subawards were awarded during the reporting period.	No rebates or subawards were awarded during the reporting period.	No rebates or subawards were awarded during the reporting period.	<p><b>Rebates during the reporting period:</b></p> <p><b>2021 Program, School Bus Replacement:</b> Elmwood-Murdock Public Schools \$21,000.00(Cost Share \$71,200.00)</p> <p><b>2021 Program, Irrigation Engine All-Electric Replacement:</b> Danny Goertzen\$20,000.00(Cost Share \$21,166.44) Wendel Goertzen\$16,862.62(Cost Share \$11,241.74) MTC Properties\$20,000.00(Cost Share \$39,752.22) Nelson Agri Corp\$20,000.00(Cost Share \$39,471.90) O&amp;W Dairy Farms\$20,000.00(Cost Share \$13,396.50) Dale O'Brien\$20,000.00(Cost Share \$66,780.79) L.R. Olson and Sons\$16,585.15(Cost Share \$11,056.76) Ron Olson\$19,961.83(Cost Share \$13,307.89) James Riley\$20,000.00(Cost Share \$50,019.83)</p>
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting project objectives?	All program milestones have been met.	All program milestones have been met.	All program milestones have been met.	All program milestones have been met.
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	No cost-shares to report.	No cost-shares to report.	No cost-shares to report.	Cost-shares were provided by the rebate recipients.
Have there been any major personnel changes during this reporting period?	No.	No.	No.	No.
Did any public relations events regarding this grant take place during the reporting period?	A press release was issued on October 4, 2021 to announce the 2021 Nebraska Clean Diesel Program.	A press release was issued on February 23, 2022 to announce the awardees in the 2021 Nebraska Clean Diesel Program.	No public relations events during the quarter.	A press release was issued on September 22, 2022 to announce the 2022 Nebraska Clean Diesel Program
Are you using websites or other tools used to relay information about this grant to the public?	Website, e-mail, press releases.	Website, e-mail, press releases.	Website, e-mail, press releases.	Website, e-mail, press releases.
What project activities are planned for the next reporting period?	1) NDEE will continue to answer questions from potential applicants, review applications, and determine their eligibility for the program. 2) NDEE will determine the list of eligible recipients, select awardees, complete project agreements, issue Commence Work notifications, and provide additional guidance as needed.	NDEE will monitor the projects to answer any questions and provide rebates upon completion.	We expect to receive and fulfill reimbursement requests beginning this quarter. NDEE will monitor the projects to answer any questions and provide rebates upon completion.	NDEE will receive applications for the 2022 Nebraska Clean Diesel Rebate Program through December 15th. NDEE will monitor the 2021 projects to answer any questions and provide rebates upon completion.
Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.	No program income was generated during the reporting period.	No program income was generated during the reporting period.	No program income was generated during the reporting period.	\$2,237 in program income (salvage value) was generated during the reporting period.
What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.	<a href="http://dec.ne.gov/NDEOProg.nsf/OnWeb/NCDGP">http://dec.ne.gov/NDEOProg.nsf/OnWeb/NCDGP</a>	<a href="http://dec.ne.gov/NDEOProg.nsf/OnWeb/NCDGP">http://dec.ne.gov/NDEOProg.nsf/OnWeb/NCDGP</a>	<a href="http://dec.ne.gov/NDEOProg.nsf/OnWeb/NCDGP">http://dec.ne.gov/NDEOProg.nsf/OnWeb/NCDGP</a>	<a href="http://dec.ne.gov/NDEOProg.nsf/OnWeb/NCDGP">http://dec.ne.gov/NDEOProg.nsf/OnWeb/NCDGP</a>
Do you have any other comments or feedback?	No.	No.	No.	No.

U. S. Environmental Protection Agency  
DERA State Grant Report  
Financial Summary - Project Lifetime

Grant Recipient	NEBRASKA DEPT. OF ENVIRONMENT AND ENERGY
Project Period of Performance	10/1/2021 - 9/30/2023
Grant Number	97787301
Project Title	2021-2022 Nebraska Clean Diesel Rebate Program

DERA State Grant Fiscal Summary Year #1	
Program Fiscal Year	FY2021 DERA State Grant
Federal (EPA) Project Award Amount Year #1	\$ 510,354
Total Cost Share Amount	\$ 2,470,639
Total Voluntary Matching Funds	\$ 525,639
Total Mandatory Cost Share Amount	\$ 1,945,000
<b>Total Project Costs (Fed. + Cost Share)</b>	<b>\$ 2,980,993</b>

DERA State Grant Fiscal Summary TOTAL Year #1 + Year #2	
Federal (EPA) Project Award Amount Total	\$ 860,333
Total Cost Share Amount	\$ 2,686,639
Total Project Costs (Fed. + Cost Share)	\$ 3,546,972
Federal (EPA) Funds Expended to Date	\$ 340,909
Federal (EPA) Funds Remaining	\$ 519,424

DERA State Grant Fiscal Summary Year #2	
Program Fiscal Year	FY2022 DERA State Grant
Federal (EPA) Project Award Amount Year #2	\$ 349,979
Total Cost Share Amount	\$ 216,000
Total Voluntary Matching Funds	\$ -
Total Mandatory Cost Share Amount	\$ 216,000
<b>Total Project Costs (Fed. + Cost Share)</b>	<b>\$ 565,979</b>

Reporting Period: 1 October 2022 - 31 December 2022

**Table 1. Summary Rate of Expenditure**  
Record project budget funds ONLY from approved final workplan. All other numbers will reflect automatically from subsequent tabs.

Financial Summary	Total Project Budget					Total Expenses to Date					Remaining Balance				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 28,212	\$ -	\$ 13,805	\$ -	\$ 42,017	\$ 21,385	\$ -	\$ 62	\$ -	\$ 21,446	\$ 6,827	\$ -	\$ 13,743	\$ -	\$ 20,571
Fringe Benefits	\$ 8,253	\$ -	\$ 4,038	\$ -	\$ 12,291	\$ 5,819	\$ -	\$ 17	\$ -	\$ 5,836	\$ 2,434	\$ -	\$ 4,021	\$ -	\$ 6,455
Travel	\$ 1,466	\$ -	\$ 406	\$ -	\$ 1,872	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,466	\$ -	\$ 406	\$ -	\$ 1,872
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ 100	\$ -	\$ 100	\$ 16	\$ -	\$ -	\$ -	\$ 16	\$ (16)	\$ -	\$ 100	\$ -	\$ 84
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ 812,000	\$ 2,161,000	\$ 502,000	\$ -	\$ 3,475,000	\$ 307,111	\$ 483,289	\$ 21,000	\$ -	\$ 811,401	\$ 504,889	\$ 1,677,711	\$ 481,000	\$ -	\$ 2,663,599
Other	\$ -	\$ -	\$ 200	\$ -	\$ 200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200	\$ -	\$ 200
Direct Cost Total	\$ 849,931	\$ 2,161,000	\$ 520,549	\$ -	\$ 3,531,480	\$ 334,331	\$ 483,289	\$ 21,079	\$ -	\$ 838,700	\$ 515,600	\$ 1,677,711	\$ 499,470	\$ -	\$ 2,692,780
Indirect Charges	\$ 10,402	\$ -	\$ 5,090	\$ -	\$ 15,492	\$ 6,578	\$ -	\$ 20	\$ -	\$ 6,597	\$ 3,824	\$ -	\$ 5,071	\$ -	\$ 8,895
<b>TOTALS</b>	<b>\$ 860,333</b>	<b>\$ 2,161,000</b>	<b>\$ 525,639</b>	<b>\$ -</b>	<b>\$ 3,546,972</b>	<b>\$ 340,909</b>	<b>\$ 483,289</b>	<b>\$ 21,098</b>	<b>\$ -</b>	<b>\$ 845,297</b>	<b>\$ 519,424</b>	<b>\$ 1,677,711</b>	<b>\$ 504,541</b>	<b>\$ -</b>	<b>\$ 2,701,675</b>

Financial Summary	FY2021 DERA State Grant					EPA Budget Details by Fiscal Year					FY2022 DERA State Grant					Total Project Budget				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 13,212	\$ -	\$ 13,805	\$ -	\$ 27,017	\$ 15,000	\$ -	\$ -	\$ 15,000	\$ 15,000	\$ -	\$ 13,805	\$ -	\$ 27,017	\$ 28,212	\$ -	\$ 13,805	\$ -	\$ 42,017	
Fringe Benefits	\$ 3,865	\$ -	\$ 4,038	\$ -	\$ 7,903	\$ 4,388	\$ -	\$ -	\$ 4,388	\$ 4,388	\$ -	\$ 4,038	\$ -	\$ 8,253	\$ 8,253	\$ -	\$ 4,038	\$ -	\$ 12,291	
Travel	\$ 406	\$ -	\$ 406	\$ -	\$ 812	\$ 1,060	\$ -	\$ -	\$ 1,060	\$ 1,060	\$ -	\$ 406	\$ -	\$ 1,466	\$ 1,466	\$ -	\$ 406	\$ -	\$ 1,872	
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Supplies	\$ -	\$ -	\$ 100	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100	\$ -	\$ 100	\$ -	\$ -	\$ 100	\$ -	\$ 100	
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Participant Support Costs (e.g., Rebates)	\$ 488,000	\$ 1,945,000	\$ 502,000	\$ -	\$ 2,935,000	\$ 324,000	\$ 216,000	\$ -	\$ 540,000	\$ 540,000	\$ 812,000	\$ 2,161,000	\$ 502,000	\$ -	\$ 3,475,000	\$ 812,000	\$ 2,161,000	\$ 502,000	\$ -	\$ 3,475,000
Other	\$ -	\$ -	\$ 200	\$ -	\$ 200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200	\$ -	\$ 200	\$ -	\$ -	\$ 200	\$ -	\$ 200
Direct Cost Total	\$ 505,483	\$ 1,945,000	\$ 520,549	\$ -	\$ 2,971,032	\$ 344,448	\$ 216,000	\$ -	\$ 560,448	\$ 560,448	\$ 849,931	\$ 2,161,000	\$ 520,549	\$ -	\$ 3,531,480	\$ 849,931	\$ 2,161,000	\$ 520,549	\$ -	\$ 3,531,480
Indirect Charges	\$ 4,871	\$ -	\$ 5,090	\$ -	\$ 9,961	\$ 5,531	\$ -	\$ -	\$ 5,531	\$ 5,531	\$ 10,402	\$ -	\$ 5,090	\$ -	\$ 15,492	\$ 10,402	\$ -	\$ 5,090	\$ -	\$ 15,492
<b>TOTALS</b>	<b>\$ 510,354</b>	<b>\$ 1,945,000</b>	<b>\$ 525,639</b>	<b>\$ -</b>	<b>\$ 2,980,993</b>	<b>\$ 349,979</b>	<b>\$ 216,000</b>	<b>\$ -</b>	<b>\$ 565,979</b>	<b>\$ 565,979</b>	<b>\$ 860,333</b>	<b>\$ 2,161,000</b>	<b>\$ 525,639</b>	<b>\$ -</b>	<b>\$ 3,546,972</b>	<b>\$ 860,333</b>	<b>\$ 2,161,000</b>	<b>\$ 525,639</b>	<b>\$ -</b>	<b>\$ 3,546,972</b>

**Table 2. Annual Rate of Expenditure**  
No Entry Needed - ALL numbers will reflect automatically from subsequent tabs.

Financial Summary	Year 1					Year 2					Year 3				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 17,597	\$ -	\$ 62	\$ -	\$ 17,659	\$ 3,787	\$ -	\$ -	\$ -	\$ 3,787	\$ -	\$ -	\$ -	\$ -	
Fringe Benefits	\$ 4,801	\$ -	\$ 17	\$ -	\$ 4,818	\$ 1,018	\$ -	\$ -	\$ -	\$ 1,018	\$ -	\$ -	\$ -	\$ -	
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16	\$ -	\$ -	\$ -	\$ 16	\$ -	\$ -	\$ -	\$ -	
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Participant Support Costs (e.g., Rebates)	\$ 173,410	\$ 337,394	\$ 21,000	\$ -	\$ 531,804	\$ 133,702	\$ 145,895	\$ -	\$ -	\$ 279,597	\$ -	\$ -	\$ -	\$ -	
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Direct Cost Total	\$ 195,808	\$ 337,394	\$ 21,079	\$ -	\$ 554,280	\$ 138,524	\$ 145,895	\$ -	\$ -	\$ 284,419	\$ -	\$ -	\$ -	\$ -	
Indirect Charges	\$ 5,296	\$ -	\$ 20	\$ -	\$ 5,315	\$ 1,282	\$ -	\$ -	\$ 1,282	\$ 1,282	\$ -	\$ -	\$ -	\$ -	
<b>TOTALS</b>	<b>\$ 201,103</b>	<b>\$ 337,394</b>	<b>\$ 21,098</b>	<b>\$ -</b>	<b>\$ 559,596</b>	<b>\$ 139,806</b>	<b>\$ 145,895</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 285,701</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	

Financial Summary	Year 4					Year 5				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTALS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**U. S. Environmental Protection Agency  
DERA State Grant Report  
Financial and Narrative Summary - Year 2**

**Grant Recipient** ASKA DEPT. OF ENVIRONMENT AND EN  
**Grant Number** 97787301  
**Project Title** 21-2022 Nebraska Clean Diesel Rebate Progra

**Total Federal Funds Expended: Year 2** \$ 139,806  
**Project Reporting Period** Oct. to Dec. 2022

**Table 5. Year 2 Annual Rate of Expenditure**

*Record and update project expenses quarterly. Previous quarters should remain and edits should be made to the quarterly report being submitted.*

Financial Summary	Quarter 1					Quarter 2				
	Please select reporting quarter.					Please select reporting quarter.				
	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
VW Mitigation Funds			Other Funds	VW Mitigation Funds				Other Funds		
Personnel	\$ 3,787				\$ 3,787					\$ -
Fringe Benefits	\$ 1,018				\$ 1,018					\$ -
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies	\$ 16				\$ 16					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)	\$ 133,702	\$ 145,895			\$ 279,597					\$ -
Other					\$ -					\$ -
<b>Direct Cost Total</b>	<b>\$ 138,524</b>	<b>\$ 145,895</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 284,419</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Indirect Charges	\$ 1,282				\$ 1,282					\$ -
<b>TOTALS</b>	<b>\$ 139,806</b>	<b>\$ 145,895</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 285,701</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Financial Summary	Quarter 3					Quarter 4				
	Please select reporting quarter.					Please select reporting quarter.				
	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
VW Mitigation Funds			Other Funds	VW Mitigation Funds				Other Funds		
Personnel				\$ -					\$ -	
Fringe Benefits				\$ -					\$ -	
Travel				\$ -					\$ -	
Equipment				\$ -					\$ -	
Supplies				\$ -					\$ -	
Contractual				\$ -					\$ -	
Subawards				\$ -					\$ -	
Participant Support Costs (e.g., Rebates)				\$ -					\$ -	
Other				\$ -					\$ -	
<b>Direct Cost Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Indirect Charges				\$ -					\$ -	
<b>TOTALS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Table 6. Project Updates - Narrative Responses**

**Record and update project updates quarterly.**

Please paste the planned activities, outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information accordingly. In the 'Progress to Date' column, please use the dropdown to indicate if the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal year of DERA grant funds used for the activity described within the table.

Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes	Progress to Date				Progress Notes Write below, as appropriate.
				Q1	Q2	Q3	Q4	
2021	Replacement of Heavy-Duty Diesel Trucks	Replacement of 5 Heavy-Duty Diesel Refuse Trucks	Reduction in diesel emissions	In Progress				
2021	Replacement of Diesel School Buses	Replacement of 13 Diesel School Buses	Reduction in diesel emissions	In Progress				
2021	Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 30 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	In Progress				
2022	Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 18 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	In Progress				

Please provide programmatic and narrative financial updates on the project. As quarterly reports are submitted, indicate updates or changes for each quarter. For each quarter, please indicate if there was a change from the previous quarter. If yes, please provide an explanation in the subsequent cell.

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.	<p><b>2021 Program: 8 irrigation engine projects completed</b></p> <p><b>Mid-September 2021:</b> NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. <b>Actual Date:</b> October 1, 2021.</p> <p><b>October 1, 2021:</b> NDEE begins accepting rebate applications. <b>Actual Date:</b> October 1, 2021.</p> <p><b>January 13, 2022:</b> Deadline for submission of rebate applications to NDEE. <b>Actual Date:</b> January 13, 2022.</p> <p><b>January 14-25, 2022:</b> Review of rebate applications and selection of rebate recipients. <b>Actual Dates:</b> January 14-24, 2022.</p> <p><b>January 28, 2022:</b> Notification of Rebate Recipients. <b>Actual Date:</b> January 25, 2022.</p> <p><b>February 11, 2022:</b> Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. <b>Actual Dates:</b> Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022.</p> <p><b>February 28, 2022:</b> Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. <b>Actual Date:</b> All signed agreements received between January 31 and February 15, 2022.</p> <p><b>March 2022-August 2023:</b> Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. <b>Actual Date:</b> Ongoing.</p>			
	<p><b>2022 Program: Application period opened; 59 eligible applications received.</b></p> <p><b>Mid-September 2022:</b> NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. <b>Actual Date:</b> September 16, 2022.</p> <p><b>October 1, 2022:</b> NDEE begins accepting rebate applications. <b>Actual Date:</b> October 1, 2022.</p> <p><b>December 15, 2022:</b> Deadline for submission of rebate applications to NDEE. <b>Actual Date:</b> December 15, 2022.</p> <p><b>December 19-30, 2022:</b> Review of rebate applications and selection and notification of rebate recipients. <b>Actual Date:</b> Applications reviewed as received, review completed by December 23, 2022. Selection and notification delayed to January due to supervisor absences.</p>			
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	No changes in the fleet description this quarter.			
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	<p><b>Rebates during the reporting period:</b></p> <p><b>2021 Program, Irrigation Engine All-Electric Replacement:</b></p> <p>Craig Fanning - \$20,000.00 - (Cost Share \$41,742.34)</p> <p>Goertz Family Farms LLC - \$20,000.00 - (Cost Share \$25,642.50)</p> <p>Kerkman Sandhills Farms - \$20,000.00 - (Cost Share \$26,959.27)</p> <p>Harold Plejdrup - \$20,000.00 - (Cost Share \$15,750.06)</p> <p>David Schrader - \$16,317.02 - (Cost Share \$10,878.01)</p> <p>Z Brothers LLC - \$9,517.63 - (Cost Share \$6,345.08)</p> <p>Derek Zuhlke - \$14,113.41 - (Cost Share \$9,408.94)</p> <p>Dillan Zuhlke - \$13,753.7 - (Cost Share \$9,169.14)</p>			
If anticipated outputs/outcomes and/or timelines/milestones are not met, why not? Did you encounter any problems during the reporting period which may interfere with meeting project objectives?	All program milestones have been met.			
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	Cost-shares were provided by the rebate recipients.			
Have there been any major personnel changes during this reporting period?	No.			
Did any public relations events regarding this grant take place during the reporting period?	A press release was issued on September 22, 2022 to announce the 2022 Nebraska Clean Diesel Program. Nebraska Natural Resource Districts and Rural Electric Utilities were notified directly via e-mail.			
Are you using websites or other tools used to relay information about this grant to the public?	Website, e-mail, press releases.			
What project activities are planned for the next reporting period?	<p><b>2021 Program:</b></p> <p>We will monitor the 2021 projects to answer any questions and provide rebates upon completion.</p> <p><b>2022 Program:</b></p> <p>We will select rebate recipients, complete project agreements, issue Commence Work Notifications, and provide additional guidance as needed. A press release will be issued announcing the awardees, and the list of awardees will be posted on the department website.</p>			
Was any program income generated during the reporting period? Identify amount of program income, how it was generated, and how the program income was/will be used.	No program income was generated during the reporting period.			
What is the URL for the state website listing the total number and dollar amount of subawards, rebates, or loans provided, as well as a breakdown of the technologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.	<a href="http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP">http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP</a>			
Do you have any other comments or feedback?	No.			