# Nebraska Diesel Emissions Mitigation Program

# **Volkswagen Diesel Emissions Environmental Mitigation Trust for States**

**Semiannual Report** 

Beneficiary	Nebraska
Lead Agency	Nebraska Department of Environment and Energy
Reporting Period	January 2019 - June 2019

	Summary of All Costs												
Funding		VW Mitiga	tion Funds	Recipient N	Aatch Funds	Total Project	Total Funds						
Request	Purpose	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended						
VWT2018-01	2017 DERA Program	\$ 287,242.70	\$ 287,242.70	\$ 676,128.22	\$ 713,967.98	\$ 994,402.29	\$ 1,002,210.20						
VWT2018-02	2018 School Bus Rebates	\$ 1,891,527.00	\$ 1,009,309.10	\$2,526,044.10	\$ 1,139,096.50	\$ 4,417,571.00	\$ 2,148,405.60						
VWT2018-03	2018 Transit Bus Rebates	\$ 1,255,206.00	\$ 11,081.11	\$2,235,165.00	\$0.00	\$ 3,490,371.00	\$ 11,081.11						
VWT2019-04	2018 DERA Program	\$ 738,297.73	\$ 3,558.46	\$ 932,658.67	\$0.00	\$ 1,670,955.53	\$ 3,558.46						
TOTAL		\$ 4,172,273.43	\$ 1,311,191.37	\$6,369,995.99	\$ 1,853,064.48	\$10,573,299.82	\$ 3,165,255.37						

Program details on following pages. DERA Program quarterly reports for January-March 2019 and April-June 2019 are attached.

The information in this report is true and orrect and submission is made under enalty of perjury.	hand. Valey Nebraska Dept. of Environmental Quality Signature	<u>07/29/19</u> Date
	Kara L. Valentine	

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#### Nebraska Diesel Emissions Mitigation Program

#### Semiannual Report, January 2019 - June 2019

Funding Request	VWT2018-01
Purpose	2017 DERA Program
Туре	Advance

Amount	\$287,242.70
Received	8/28/2018
Expected Termination Date	4/30/2019

**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													
Desiniont		VW Mitigat	ior	I Funds		Recipient Ma	atcl	h Funds	Total Project			otal Funds	Status / Notes
Recipient		Budgeted Expende				Budgeted		Expended	Co	osts Budgeted		Expended	Status / Notes
<b>DERA DIESEL IRRIGATION ENGINE REPLACMENTS</b> : Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, naximum 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
Subtotal	\$	59,024.62	\$	60,852.54	\$	68,406.02	\$	78,542.38	\$	130,477.17	\$	139,394.92	
	<b>DERA DIESEL REFUSE TRUCK REPLACMENTS</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	\$	525,905.52	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
Subtotal	\$	198,718.08	\$	198,000.00	\$	607,722.20	\$	635,425.60	\$	834,425.12	\$	834,425.12	
RECIPIENT TOTAL	\$	257,742.70	\$	258,852.54	\$	676,128.22	\$	713,967.98	\$	964,902.29	\$	973,820.04	
Administrative Costs	\$	29,500.00	\$	28,390.16					\$	29,500.00	\$	28,390.16	
TOTAL COSTS	\$	287,242.70	\$	287,242.70	\$	676,128.22	\$	713,967.98	\$	994,402.29	\$	1,002,210.20	

### Nebraska Diesel Emissions Mitigation Program Semiannual Report, January 2019 - June 2019

Funding Request	VWT2018-02
Purpose	2018 School Bus Rebate Program
Туре	Advance

Amount	\$1,891,527.00
Received	11/21/2018
Expected Termination Date	9/31/2019

**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.

Recipient         Budgeted         Expended         Const Budgeted         Perioded         Perioded           Alma Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 01,000         \$ 02,599.00         \$ 92,599.00         \$ 94,199.00         Completed           Bayard Public Schools         \$ 42,000.00         \$ 04,000         \$ 01,0000         \$ 01,0000         \$ 01,0000	Summary of All Costs													
Recipient         Protect         Fragment         Respected         Const- Marcel         Partner/ Marcel         Partn			VW Mitiga	tion	Funds	Recipient Match Funds					adal Duaia ad			
Numen Public School         \$ 42,000.00         \$ 42,000.00         \$ 63,405.00         \$ 94,400.00         \$ 96,600.00         Completed           Bayard Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 52,000.00         \$ 50.00         \$ 89,100.00         \$ 96,000.00         \$ 94,000.00         \$ 94,000.00         \$ 94,000.00         \$ 94,000.00         \$ 115,800.00         \$ 100.00         \$ 94,000.00         \$ 115,800.00         \$ 000.00         \$ 73,890.00         \$ 117,380.00         \$ 98,999.00         Completed           Bair Community Schools         \$ 42,000.00         \$ 42,000.00         \$ 57,559.00         \$ 70,933.00         \$ 117,350.00         \$ 50.00         \$ 70,933.00         \$ 118,932.00         Completed           Bridy Public Schools         \$ 42,000.00         \$ 50.00         \$ 70,933.00         \$ 114,800.00         \$ 50.00         Pending           Carad Community Schools         \$ 42,000.00         \$ 50.00         \$ 74,450.00         \$ 50.00         \$ 80.00         \$ 80.00         Pending           Elhorn Valley Schools         \$ 42,000.00         \$ 40.000.00         \$ 40.000.00         \$ 80.00         \$ 80.000         \$ 80.00         Pending           Elhorn Valley Schools         \$ 42,000.00         \$ 44,378.00         \$ 80.00         \$ 80.00         Pending	Recipient	Budgeted		]	Expended		Budgeted		Expended					Status / Notes
Bayard Public Schools         §         42,000.00         \$0.00         \$17,00.00         \$50,00	Alma Public Schools	\$	42,000.00	\$	42,000.00	\$	50,599.00		\$47,199.00	\$	92,599.00		\$89,199.00	Completed
Rearrise Public Schools         \$ 42,000.00         \$ 92,900.00         \$ 92,900.00         \$ 92,900.00         \$ 115,890.00         \$ Pending           Bellevee Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 41,589.00         \$ 115,890.00         \$ 999.00         Completed           Buir Community Schools         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 75,350.00         \$ 50,00         \$ 118,933.00         Completed           Brair Community Schools         \$ 42,000.00         \$ 90,000 </td <td>Anselmo-Merna Public School</td> <td>\$</td> <td>42,000.00</td> <td>\$</td> <td>42,000.00</td> <td>\$</td> <td>63,405.00</td> <td>\$</td> <td>54,400.00</td> <td>\$</td> <td>105,405.00</td> <td>\$</td> <td>96,400.00</td> <td>Completed</td>	Anselmo-Merna Public School	\$	42,000.00	\$	42,000.00	\$	63,405.00	\$	54,400.00	\$	105,405.00	\$	96,400.00	Completed
Bellevue Public Schools         \$ <ul> <li>42,000,00</li> <li>\$             <ul> <li>42,000,00</li> <li>\$</li></ul></li></ul>	Bayard Public Schools	\$	42,000.00		\$0.00	\$	47,100.00		\$0.00	\$	89,100.00		\$0.00	Pending
Bertrand Public Schools         \$             42,000,00         \$             42,000,00         \$             42,000,00         \$             42,000,00         \$             43,850,00         \$             83,799,00         \$             83,799,00         \$             83,799,00         \$             83,799,00         \$             83,799,00         \$             83,799,00         \$             83,789,00         \$             80,00         Pending           Bridgeport Public Schools         \$             32,225,00         \$             50,000         \$             73,550,00         \$             73,750,00         \$             73,840,00         \$             80,00         Pending           Certermid Public Schools         \$             42,000,00         \$             74,640,00         \$             81,833,400         \$             80,00         Pending           Elkhorn Valley Schools         \$             42,000,00         \$             42,000,00         \$             43,455,00         \$             83,456,00         \$             83,450,00         \$             84,559,00         \$             84,559,00         \$             84,559,00         \$             84,559,00         \$             84,559,00         \$             84,559,00         \$             84,559,00         \$             84,559,00         \$             84,559,00         \$             84,559,00         \$             84,559,00         \$             84,559,00         \$             84,559,00         \$             84,559,00         \$             84,	Beatrice Public Schools	\$	42,000.00		\$0.00	\$	52,900.00		\$0.00	\$	94,900.00		\$0.00	Pending
Blair Community Schools         \$             42,000,00         \$             55,859,00         \$             76,359,00         \$             76,359,00         \$             97,359,00         \$             97,359,00         \$             97,359,00         \$             97,359,00         \$             97,359,00         \$             97,359,00         \$             97,359,00         \$             117,350,00         \$             118,933,00         Committed           Bridgeport Public Schools         \$             54,640,00         \$             50,00         \$             76,400,00         \$             84,550,00         \$             91,440,00         \$             90,00         Pending           Elhorr Valle Schools         \$             42,000,00         \$             42,000,00         \$             42,000,00         \$             44,578,00         \$             86,345,00         \$	Bellevue Public Schools	\$	42,000.00	\$	42,000.00	\$	73,890.00	\$	73,890.00	\$	115,890.00	\$	115,890.00	Completed
Brady Public Schools         \$ 42,000.00         \$ 75,550.00         \$ 76,933.00         \$ 117,350.00         \$ 118,933.00         Completed           Bridgeport Public Schools         \$ 39,225.00         \$50.00         \$ 30,645.00         \$50.00         \$ 78,450.00         \$50.00         \$ 78,450.00         \$50.00         \$50.00         \$ 78,450.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$58.878.00         \$50.00         \$68.878.00         \$50.00         \$68.878.00         \$50.00         \$68.859.00         \$68.859.00         \$68.859.00         \$68.859.00         \$67.00         \$67.01.00         \$68.859.00         \$88.859.00         \$68.859.00         \$68.859.00         \$60.00         \$60.00         \$83.20.00         \$88.250.00         \$88.859.00         \$60.00         \$60.00         \$88.250.00         \$88.859.00         \$50.000         \$88.859.00         \$50.000         \$88.250.00         \$50.000         \$88.250.00         \$50.000         \$88.250.00         \$50.000         \$88.250.00         \$50.000         \$88.250.00         \$50.000         \$88.250.00         \$50.000         \$50.00         \$88.250.00         \$50.000         \$50.00 <td>Bertrand Public Schools</td> <td>\$</td> <td>42,000.00</td> <td>\$</td> <td>42,000.00</td> <td>\$</td> <td>46,799.00</td> <td>\$</td> <td>47,999.00</td> <td>\$</td> <td>88,799.00</td> <td>\$</td> <td>89,999.00</td> <td>Completed</td>	Bertrand Public Schools	\$	42,000.00	\$	42,000.00	\$	46,799.00	\$	47,999.00	\$	88,799.00	\$	89,999.00	Completed
Bidgeport Public Schools         \$ 39,225.00         \$ 30,00         \$ 39,225.00         \$ 30,00         \$ 78,450.00         \$ 00,00         Pending           Centernial Public School         \$ 4,648.00         \$ 00.00         \$ 6,640.00         \$ 00.00         \$ 11,40.00         \$ 00.00         \$ 10,400.00         \$ 00.00         \$ 11,40.00         \$ 00.00         \$ 11,40.00         \$ 00.00         \$ 11,40.00         \$ 00.00         \$ 11,40.00         \$ 00.00         \$ 11,40.00         \$ 00.00         \$ 11,40.00         \$ 00.00         \$ 11,40.00         \$ 00.00         \$ 11,40.00         \$ 00.00         \$ 11,40.00         \$ 00.00         \$ 11,40.00         \$ 00.00         \$ 14,4570.00         \$ 00.00         \$ 44,478.00         \$ 00.00         \$ 44,478.00         \$ 88,345.00         \$ Completed           For Calhoun Community Schools         \$ 42,000.00         \$ 44,200.00         \$ 44,200.00         \$ 44,200.00         \$ 44,200.00         \$ 44,200.00         \$ 88,220.00         \$ 88,230.00         \$ 86,590.00         Completed           Gordon Rushville Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 14,499.00         \$ 9,940.00         \$ 11,606.00         Completed           Harrington-Newcastle Public Schools         \$ 42,000.00         \$ 12,450.00         \$ 00.00         \$ 80,875.00	Blair Community Schools	\$	42,000.00		\$0.00	\$	55,859.00		\$0.00	\$	97,859.00		\$0.00	Pending
Centemial Public School         \$ 54,884.00         S0.00         \$ 36,456.00         \$ 00.00         \$ 91,140.00         \$ 00.00         Pending           Cozad Community Schools         \$ 42,000.00         \$ 00.00         \$ 44,873.00         \$ 00.00         \$ 86,878.00         \$ 00.00         \$ 86,878.00         \$ 00.00         \$ 86,878.00         \$ 80.00         Pending           Elm Creck Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 44,875.00         \$ 86,879.00         \$ 86,859.00         Completed           Filmore Central Schools         \$ 42,000.00         \$ 44,2000.00         \$ 44,2000.00         \$ 84,2000.00         \$ 86,859.00         Completed           Fremorn Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 47,245.00         \$ 38,20.00         \$ 88,250.00         Completed           Gordon-Rushville Public School         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 14,900.00         \$ 14,900.00         \$ 11,000.00         \$ 50,000           Gordon-Rushville Public Schools         \$ 42,000.00         \$ 52,020.00         \$ 50,900.00         \$ 51,900.00         \$ 11,600.00         \$ 00.00         \$ 11,600.00         \$ 00.00         \$ 11,600.00         \$ 00.00         \$ 11,600.00         \$ 00.00         \$ 11,600.00         \$ 00.00	Brady Public Schools	\$	42,000.00	\$	42,000.00	\$	75,350.00	\$	76,933.00	\$	117,350.00	\$	118,933.00	Completed
Cozad Community Schools         \$ 42,000.00         \$ 76,400.00         \$ 0.00         \$ 118,400.00         \$ 80,00         Pending           Elkhorn Valley Schools         \$ 42,000.00         \$ 44,378.00         \$ 40,345.00         \$ 88,345.00         \$ Completed           Elm Creek Public Schools         \$ 42,000.00         \$ 44,378.00         \$ 46,345.00         \$ 88,345.00         \$ \$ 88,345.00         \$ \$ 88,345.00         \$ \$ 88,345.00         \$ \$ \$ 88,345.00         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Bridgeport Public Schools	\$	39,225.00		\$0.00	\$	39,225.00		\$0.00	\$	78,450.00		\$0.00	Pending
Elkhorn Valley Schools         §         42,000.00         \$         44,878.00         \$         86,878.00         \$<         \$<         \$<         \$<         \$<         \$<         \$<         \$<<         \$<         \$<         \$<<         \$<<         \$<<         \$<<         \$<<         \$<<         \$<<         \$<<         \$<<         \$<<         \$<<         \$<<         \$<<         \$<<<         \$<<<         \$<<<         \$<<<         \$<<<         \$<<<<         \$<<<<<<<<<<<><	Centennial Public School	\$	54,684.00		\$0.00	\$	36,456.00		\$0.00	\$	91,140.00		\$0.00	Pending
Eim Creek Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 44,345.00         \$ 88,345.00         \$ 88,345.00         Completed           Fillmore Central Schools         \$ 42,000.00         \$ 42,000.00         \$ 44,859.00         \$ 86,859.00         \$ 86,859.00         Completed           Fort Carbunc Community Schools         \$ 42,000.00         \$ 43,200.00         \$ 83,200.00         \$ 85,200.00         \$ 85,200.00         Completed           Fremont Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 44,200.00         \$ 44,200.00         \$ 44,200.00         \$ 84,220.00         \$ 88,235.00         \$ 86,599.00         Completed           Gritter Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 52,920.00         \$ 88,235.00         \$ 86,599.00         Completed           Hampton Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 52,920.00         \$ 88,235.00         \$ 86,590.00         Completed           Harting Schools         \$ 40,437.50         \$ 500.00         \$ 111,600.00         S 00.00         Pending           Harting Schools         \$ 40,619.50         \$ 500.00         \$ 81,239.00         \$ 80.770.00         \$ 00.00         \$ 84,500.00         \$ 81,000         \$ 84,500.00         \$ 110,60.00	Cozad Community Schools	\$	42,000.00		\$0.00	\$	76,400.00		\$0.00	\$	118,400.00		\$0.00	Pending
Fillmore Central Schools         \$ 42,000.00         \$ 42,000.00         \$ 44,859.00         \$ 86,859.00         \$ 86,859.00         Completed           Fort Calhoun Community Schools         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 85,200.00         \$ 85,200.00         \$ 85,200.00         \$ 85,200.00         \$ 85,200.00         \$ 85,200.00         \$ 85,200.00         \$ 85,200.00         \$ 85,200.00         \$ 85,200.00         \$ 85,200.00         \$ 86,599.00         \$ 000.00         \$ 99,245.000         \$ 86,599.00         \$ Completed           Gridon-Rushville Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 51,490.000         \$ 94,920.00         \$ 94,920.00         \$ 94,920.00         \$ 80,875.00         Completed           Hartington-Newcastle Public Schools         \$ 40,4137.50         \$ 114,900.00         \$ 94,020.00         \$ 80,00         \$ 10,103.00         \$ 94,210.00         \$ 80,00         \$ 81,239.00         \$ 80,00         \$ 91,00         \$ 94,019.50         \$ 90,00         \$ 81,239.00         \$ 80,00         \$ 94,019.50         \$ 90,00         \$ 94,670.00         \$ 90,00         \$ 84,570.00         \$ 90,00         \$ 90,00         \$ 90,00         \$ 90,00         \$ 90,00         \$ 90,00         \$ 90,00         \$ 90,00         \$ 90,00         \$ 90,00	Elkhorn Valley Schools	\$	42,000.00		\$0.00	\$	44,878.00		\$0.00	\$	86,878.00		\$0.00	Pending
Fort Calhoun Community Schools         \$ 42,000.00         \$ 52,200.00         \$ 99,420.00         \$ 88,250.00         \$ 88,520.00         Completed           Gordon-Rushville Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 42,000.00         \$ 64,020.00         \$ 53,820.00         \$ 99,420.00         \$ 99,420.00         \$ 99,420.00         \$ 99,420.00         \$ 99,420.00         \$ 99,420.00         \$ 99,420.00         \$ 99,420.00         \$ 99,420.00         \$ 99,420.00         \$ 99,420.00         \$ \$ 90,073.00         \$ \$ 90,073.00         \$ \$ 90,073.00         \$ \$ 90,07	Elm Creek Public Schools	\$	42,000.00	\$	42,000.00	\$	46,345.00	\$	46,345.00	\$	88,345.00	\$	88,345.00	Completed
Fremont Public Schools         \$         42,000.00         \$         42,000.00         \$         42,000.00         \$         42,000.00         \$         44,2000.00         \$         44,2000.00         \$         44,2000.00         \$         44,2000.00         \$         44,2000.00         \$         44,2000.00         \$         44,2000.00         \$         53,820.00         \$         94,920.00         \$         95,820.00         Completed           Hartington-Newcastle Public Schools         \$         42,000.00         \$         114,900.00         \$         16,690.00         \$         116,300.00         \$         94,920.00         \$         116,06.00         \$         116,06.00         \$         116,06.00         \$         116,350.00         \$         90,00         \$         90,00         \$         90,00         \$         10,61.950         \$         90,00         \$         10,61.950         \$         90,00         \$         90,00         \$         10,61.950         \$         90,00         \$         90,850.00         \$         8,46,70.00         \$         90,00         \$         90,850.00         \$         8,46,70.00         \$         90,00         \$         40,619.50         \$         10,71,850.00         \$	Fillmore Central Schools	\$	42,000.00	\$	42,000.00	\$	44,859.00	\$	44,859.00	\$	86,859.00	\$	86,859.00	Completed
Gillner Public Schools         \$         42,000.00         \$         44,290.00         \$         44,599.00         \$         88,250.00         \$         88,599.00         Completed           Gordon-Rushville Public Schools         \$         42,000.00         \$         42,000.00         \$         42,000.00         \$         44,200.00         \$         69,960.00         \$         94,920.00         \$         55,930.00         Completed           Harington-Newcastle Public Schools         \$         40,017.50         \$         00.00         \$         40,437.50         \$         00.00         \$         163,350.00         \$         94,020.00         Pending           Hastings Public Schools         \$         42,000.00         \$         90.00         \$         163,750.00         \$         80.00         \$         8         81,239.00         \$         00.00         Pending           Karmey Public Schools         \$         42,000.00         \$         50.00         \$         86,500.00         \$         90.00         Pending           Lewington Consolidated Schools         \$         42,000.00         \$         55,850.00         \$         37,260.00         \$         37,260.00         \$         93,150.00         Completed	Fort Calhoun Community Schools	\$	42,000.00	\$	42,000.00	\$	43,200.00	\$	43,200.00	\$	85,200.00	\$	85,200.00	Completed
Gordon-Rushville Public Schools         \$         42,000.00         \$         42,000.00         \$         53,820.00         \$         94,920.00         \$         \$95,820.00         Completed           Hampton Public Schools         \$         42,000.00         \$         114,900.00         \$         99,666.00         \$         156,900.00         \$         111,606.00         Completed           Harting Public Schools         \$         40,437.50         \$0.00         \$         103,800.00	Fremont Public Schools	\$	42,000.00		\$0.00	\$	47,245.00		\$0.00	\$	89,245.00		\$0.00	Pending
Hampton Public School         \$ 42,000.00         \$ 114,900.00         \$ 69,606.00         \$ 156,900.00         \$ 111,606.00         Completed           Hartington-Newcastle Public Schools         \$ 40,437,50         \$0.00         \$ 40,437,50         \$0.00         \$ 80,875.00         \$0.00         \$ 00,00         \$ 163,350.00         \$0.00         \$ 163,350.00         \$0.00         \$ 163,350.00         \$0.00         \$ 163,350.00         \$0.00         \$ 163,350.00         \$0.00         \$ 163,350.00         \$0.00         \$ 163,350.00         \$0.00         \$ 163,350.00         \$0.00         \$ 163,350.00         \$0.00         \$ 163,350.00         \$0.00         \$ 163,550.00         \$0.00         \$ 163,550.00         \$0.00         \$ 163,550.00         \$0.00         \$ 163,550.00         \$0.00         \$ 171,650.00         \$0.00         \$ 171,650.00         \$0.00         \$ 171,650.00         \$0.00         \$ 107,650.00         \$0.00         \$0.00         \$ 173,260.00         \$ 107,650.00         \$0.00         \$0.00         \$ 171,42.00         \$ 171,42.00         \$ 171,42.00         \$ 171,450.00         \$ 171,450.00         \$ 171,450.00         \$ 107,450.00         \$ 107,650.00         \$ 00,00         \$ 107,650.00         \$ 00,00         \$ 107,450.00         \$ 00,00         \$ 111,402.00         \$ 11,41,42.00         \$ 11,41,42.00         \$ 11,41,4	Giltner Public Schools	\$	42,000.00	\$	42,000.00	\$	46,250.00	\$	44,599.00	\$	88,250.00	\$	86,599.00	Completed
Hartington-Newcastle Public Schools         \$ 40,437.50         \$0.00         \$ 40,437.50         \$0.00         \$ 80,875.00         \$0.00         Pending           Hastings Public Schools         \$ 40,619.50         \$ 00.00         \$ 121,350.00         \$0.00         \$ 163,350.00         \$0.00         Pending           Heartland Schools         \$ 40,619.50         \$0.00         \$ 42,000.00         \$0.00         \$ 44,670.00         \$0.00         Pending           Kearney Public Schools         \$ 57,000.00         \$0.00         \$ 44,570.00         \$0.00         \$ 126,850.00         \$0.00         Pending           Lewington Public Schools         \$ 42,000.00         \$0.00         \$ 65,850.00         \$ 07,650.00         \$0.00         Pending           Lewington Public Schools         \$ 42,000.00         \$ 64,200.00         \$ 65,650.00         \$ 107,650.00         Completed           Louisville Public Schools         \$ 41,743.00         \$ 41,742.50         \$ 41,742.50         \$ 41,742.50         \$ 41,742.50         \$ 81,742.50         \$ 81,742.50         \$ 81,742.50         \$ 81,742.50         \$ 81,742.50         \$ 81,742.50         \$ 81,742.50         \$ 81,742.50         \$ 81,742.50         \$ 81,742.50         \$ 81,742.50         \$ 81,742.50         \$ 81,742.50         \$ 81,742.50         \$ 81,742.50         \$	Gordon-Rushville Public Schools	\$	42,000.00	\$	42,000.00	\$	52,920.00	\$	53,820.00	\$	94,920.00		\$95,820.00	Completed
Hastings Public Schools       \$       42,000.00       \$0.00       \$       121,350.00       \$0.00       \$       163,350.00       \$0.00       Pending         Heartland Schools       \$       40,619.50       \$0.00       \$       40,619.50       \$0.00       \$       81,239.00       \$0.00       Pending         HTRS Public Schools       \$       42,000.00       \$0.00       \$       42,670.00       \$0.00       \$       84,670.00       \$0.00       Pending         Lewistor Consolidated Schools       \$       42,000.00       \$       64,500.00       \$0.00       \$       86,500.00       \$0.00       Pending         Lewistor Consolidated Schools       \$       42,000.00       \$       44,200.00       \$       41,742.00       \$       93,150.00       \$       93,150.00       \$       0.00       Pending         Louisville Public Schools       \$       41,742.50       \$       41,742.50       \$       41,742.50       \$       41,742.50       \$       83,485.00       Completed         North Bend Central Public Schools       \$       41,742.50       \$       41,742.50       \$       41,742.50       \$       41,742.50       \$       83,485.00       Completed       Orempleted	Hampton Public School	\$	42,000.00	\$	42,000.00	\$	114,900.00	\$	69,606.00	\$	156,900.00	\$	111,606.00	Completed
Heartland Schools         \$ 40,619.50         \$0.00         \$ 40,619.50         \$0.00         \$ 81,239.00         \$0.00         Pending           HTRS Public Schools         \$ 42,000.00         \$0.00         \$ 42,670.00         \$0.00         \$ 84,670.00         \$0.00         Pending           Kearney Public Schools         \$ 57,000.00         \$0.00         \$ 42,670.00         \$0.00         \$ 126,850.00         \$0.00         Pending           Lewiston Consolidated Schools         \$ 42,000.00         \$ 69,850.00         \$0.00         \$ 167,850.00         \$0.00         Pending           Lexington Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 65,850.00         \$ 017,850.00         \$ 107,650.00         Completed           Louisville Public Schools         \$ 55,890.00         \$ 37,260.00         \$ 37,260.00         \$ 83,485.00         Completed           North Bend Central Public Schools         \$ 41,742.50         \$ 41,742.00         \$ 84,773.00         \$ 84,773.00         \$ 84,7742.50         \$ 84,85.00         Completed           Ogallala Public Schools         \$ 41,742.50         \$ 41,742.00         \$ 84,785.00         \$ 82,250.00         Completed           Osmod Community Schools         \$ 41,896.00         \$ 41,125.00         \$ 42,980.00         \$ 84,980.00         \$ 84,980.00 <td>Hartington-Newcastle Public Schools</td> <td>\$</td> <td>40,437.50</td> <td></td> <td>\$0.00</td> <td>\$</td> <td>40,437.50</td> <td></td> <td>\$0.00</td> <td>\$</td> <td>80,875.00</td> <td></td> <td>\$0.00</td> <td>Pending</td>	Hartington-Newcastle Public Schools	\$	40,437.50		\$0.00	\$	40,437.50		\$0.00	\$	80,875.00		\$0.00	Pending
HTRS Public Schools       \$       42,000.00       \$       42,670.00       \$       \$       84,670.00       \$       \$       90.00       \$       44,670.00       \$       \$       \$       90.00       \$       90.00       \$       84,670.00       \$       \$       90.00       \$       90.00       \$       84,670.00       \$       \$       90.00       \$       \$       90.00       \$       \$       90.00       \$       \$       90.00       \$       \$       90.00       \$       \$       90.00       \$       \$       90.00       \$       \$       90.00       \$       \$       90.00       \$       \$       90.00       \$       \$       90.00       \$       \$       90.00	Hastings Public Schools	\$	42,000.00		\$0.00	\$	121,350.00		\$0.00	\$	163,350.00		\$0.00	Withdrawn
Kearney Public Schools         \$ 57,000.00         \$0.00         \$ 69,850.00         \$0.00         \$ 126,850.00         \$0.00         Pending           Lewiston Consolidated Schools         \$ 42,000.00         \$ 42,000.00         \$ 65,850.00         \$ 107,850.00         \$ 107,650.00         Completed           Loomis Public Schools         \$ 55,890.00         \$ 37,260.00         \$ 37,260.00         \$ 37,260.00         \$ 33,150.00         Completed           Louisville Public Schools         \$ 55,890.00         \$ 37,260.00         \$ 37,260.00         \$ 33,150.00         Completed           Neigh-Oakdale Public Schools         \$ 41,743.00         \$ 41,742.50         \$ 41,742.50         \$ 83,485.00         Completed           North Bend Central Public Schools         \$ 42,000.00         \$ 40,000.0         \$ 50.00         \$ 30,000.00         \$ 80.00         \$ 83,485.00         \$ 83,485.00         Completed           Ogallala Public Schools         \$ 42,000.00         \$ 41,742.50         \$ 41,742.50         \$ 84,250.00         \$ 84,250.00         \$ 80,00         Pending           Quallala Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 42,250.00         \$ 41,793.00         \$ 84,280.00         \$ 80.00         Pending           Quallala Public Schools         \$ 41,896.00         \$ 41,794.00 <td< td=""><td>Heartland Schools</td><td>\$</td><td>40,619.50</td><td></td><td>\$0.00</td><td>\$</td><td>40,619.50</td><td></td><td>\$0.00</td><td>\$</td><td>81,239.00</td><td></td><td>\$0.00</td><td>Pending</td></td<>	Heartland Schools	\$	40,619.50		\$0.00	\$	40,619.50		\$0.00	\$	81,239.00		\$0.00	Pending
Lewiston Consolidated Schools         \$ 42,000.00         \$ 0.00         \$ 44,500.00         \$ 0.00         \$ 86,50.00         \$ 0.00         Pending           Lexington Public Schools         \$ 42,000.00         \$ 42,000.00         \$ 65,850.00         \$ 65,650.00         \$ 107,850.00         \$ 93,150.00         Completed           Louisville Public Schools         \$ 55,890.00         \$ 57,260.00         \$ 93,150.00         \$ 93,150.00         Completed           Neithie School District #32         \$ 41,743.00         \$ 41,742.00         \$ 41,742.00         \$ 83,485.00         \$ 83,485.00         Completed           North Bend Central Public Schools         \$ 41,742.00         \$ 41,742.00         \$ 41,742.00         \$ 85,000.00         \$ 00.00         \$ 80.00         \$ 00.00         \$ 80.00         \$ 00.00         \$ 00.00         \$ 80.00         \$ 00.00         \$ 00.00         \$ 80.00         \$ 00.00         \$ 00.00         \$ 80.00         \$ 0	HTRS Public Schools	\$	42,000.00		\$0.00	\$	42,670.00		\$0.00	\$	84,670.00		\$0.00	Pending
Lexington Public Schools       \$ 42,000.00       \$ 42,000.00       \$ 65,850.00       \$ 107,850.00       \$ 107,650.00       Completed         Loomis Public Schools       \$ 55,890.00       \$ 55,890.00       \$ 37,260.00       \$ 93,150.00       \$ 93,150.00       \$ 93,150.00       Completed         Louisville Public Schools       \$ 41,743.00       \$ 41,742.00       \$ 41,742.00       \$ 83,485.00       \$ 83,485.00       Completed         Netigh-Oakdale Public Schools       \$ 41,742.50       \$ 41,742.50       \$ 41,742.50       \$ 83,485.00       \$ 83,485.00       Completed         North Bend Central Public Schools       \$ 42,000.00       \$ 41,725.00       \$ 41,742.50       \$ 84,250.00       \$ 83,485.00       Completed         Ogallala Public Schools       \$ 42,000.00       \$ 41,742.50       \$ 41,742.50       \$ 84,250.00       \$ 83,485.00       Completed         Osmond Community Schools       \$ 42,000.00       \$ 41,742.50       \$ 41,896.00       \$ 84,250.00       \$ 84,250.00       \$ 84,250.00       \$ 84,250.00       \$ 84,250.00       Completed         Paxton Consolidated Schools       \$ 42,000.00       \$ 42,000.00       \$ 42,980.00       \$ 42,980.00       \$ 92,850.00       \$ 96,815.00       Completed         South Sioux City Community Schools       \$ 44,000.00       \$ 41,510.00       \$ 41,510	Kearney Public Schools	\$	57,000.00		\$0.00	\$	69,850.00		\$0.00	\$	126,850.00		\$0.00	Pending
Loomis Public Schools         \$ 55,890.00         \$ 35,890.00         \$ 37,260.00         \$ 93,150.00         \$ 93,150.00         \$ 93,150.00         Completed           Louisville Public School District #32         \$ 41,743.00         \$ 41,742.00         \$ 41,742.00         \$ 83,485.00         \$ 83,485.00         Completed           Neligh-Oakdale Public Schools         \$ 41,742.50         \$ 41,742.50         \$ 41,742.50         \$ 81,472.50         \$ 83,485.00         \$ 83,485.00         Completed           North Bend Central Public Schools         \$ 42,000.00         \$ 80,00         \$ 83,000.00         \$ 80,000         \$ 80,000         \$ 80,000         \$ 80,000         \$ 80,000         \$ 80,000         \$ 80,000         \$ 80,000         \$ 80,000         \$ 80,000         \$ 80,000         \$ 80,000         \$ 80,000         \$ 80,000         \$ 80,000         \$ 80,000         \$ 80,900.00         \$ 80,	Lewiston Consolidated Schools	\$	42,000.00		\$0.00	\$	44,500.00		\$0.00	\$	86,500.00		\$0.00	Pending
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       \$ 41,742.50       \$ 41,742.50       \$ 41,742.50       \$ 83,485.00       \$ 83,485.00       Completed         North Bend Central Public Schools       \$ 42,000.00       \$ 0.00       \$ 43,000.00       \$ 80.00       \$ 85,000.00       \$ 82,250.00       Completed         Ogallala Public Schools       \$ 42,000.00       \$ 41,125.00       \$ 41,792.00       \$ 84,250.00       \$ 82,250.00       Completed         Osmond Community Schools       \$ 41,896.00       \$ 41,794.00       \$ 41,896.00       \$ 41,793.00       \$ 84,980.00       \$ 84,980.00       Completed         Paxton Consolidated Schools       \$ 42,000.00       \$ 42,000.00       \$ 42,980.00       \$ 84,980.00       \$ 84,980.00       Completed         Ravenna Public Schools       \$ 39,605.00       \$ 00.00       \$ 39,605.00       \$ 54,815.00       \$ 92,850.00       \$ 84,980.00       \$ 84,980.00       Completed         Seward School District       \$ 41,510.00       \$ 41,510.00       \$ 41,510.00       \$ 41,510.00       \$ 41,510.00       \$ 43,800.00       \$ 83,020.00       Completed         Statuot Community Schools	Lexington Public Schools	\$	42,000.00	\$	42,000.00	\$	65,850.00	\$	65,650.00	\$	107,850.00	\$	107,650.00	Completed
Neligh-Oakdale Public Schools         \$ 41,742.50         \$ 41,742.50         \$ 41,742.50         \$ 41,742.50         \$ 83,485.00         \$ 83,485.00         Completed           North Bend Central Public Schools         \$ 42,000.00         \$ 0.00         \$ 43,000.00         \$ 0.00         \$ 85,000.00         \$ 0.00         \$ 85,000.00         \$ 0.00         Pending           Ogallala Public Schools         \$ 42,000.00         \$ 41,125.00         \$ 41,250.00         \$ 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         \$ 83,485.00         Completed           Overton Public Schools         \$ 42,000.00         \$ 42,980.00         \$ 84,980.00         \$ 84,980.00         Completed           Paxton Consolidated Schools         \$ 39,605.00         \$ 0.00         \$ 39,650.00         \$ 0.00         \$ 79,210.00         \$ 0.00         Pending           Ravenna Public Schools         \$ 42,000.00         \$ 42,900.00         \$ 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         \$ 41,510.00         \$ 83,020.00         \$ 0.00         \$ 0.00<	Loomis Public Schools	\$	55,890.00	\$	55,890.00	\$	37,260.00	\$	37,260.00	\$	93,150.00	\$	93,150.00	Completed
North Bend Central Public Schools         \$ 42,000.00         \$0.00         \$ 43,000.00         \$0.00         \$ 85,000.00         \$0.00         Pending           Ogallala Public Schools         \$ 42,000.00         \$ 41,125.00         \$ 41,125.00         \$ 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         \$ 84,980.00         \$ 84,980.00         Completed           Paxton Consolidated Schools         \$ 39,605.00         \$ 39,605.00         \$ 50,850.00         \$ 50,850.00         \$ 79,210.00         \$ 84,980.00         Completed           Seward School District         \$ 41,510.00         \$ 41,510.00         \$ 41,510.00         \$ 41,510.00         \$ 41,510.00         \$ 41,510.00         \$ 83,020.00         \$ 83,020.00         Completed           South Sioux City Community Schools         \$ 41,575.00         \$ 41,5175.00         \$ 41,175.00         \$ 41,175.00         \$ 41,175.00         \$ 41,175.00         \$ 83,150.00         \$ 83,020.00         Completed           Stathon Community Schools         \$ 41,777.00         \$ 41,777.00         \$ 41,777.00         \$ 8	Louisville Public School District #32	\$	41,743.00	\$	41,743.00	\$	41,742.00	\$	41,742.00	\$	83,485.00	\$	83,485.00	Completed
Ogallala Public Schools       \$ 42,000.00       \$ 41,125.00       \$ 42,250.00       \$ 41,125.00       \$ 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       \$ 84,980.00       \$ 84,980.00       \$ 84,980.00       Completed         Paxton Consolidated Schools       \$ 39,605.00       \$ 00.00       \$ 39,605.00       \$ 00.00       \$ 79,210.00       \$ 00.00       Pending         Ravenna Public Schools       \$ 42,000.00       \$ 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       \$ 41,575.00       \$ 41,175.00       \$ 41,175.00       \$ 41,175.00       \$ 83,150.00       \$ 82,250.00       Completed         Stanton Community Schools       \$ 41,777.00       \$ 41,777.00       \$ 41,707.00       \$ 84,840.00       \$ 83,414.00       \$ 84,614.00       Completed	Neligh-Oakdale Public Schools	\$	41,742.50	\$	41,742.50	\$	41,742.50	\$	41,742.50	\$	83,485.00	\$	83,485.00	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         \$0.00         \$ 39,605.00         \$0.00         \$ 79,210.00         \$0.00         Pending           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         \$ 50,850.00         \$ 41,510.00         \$ 83,150.00         \$ 83,020.00         Completed           Stanton Community Schools         \$ 41,575.00         \$ 41,775.00         \$ 41,775.00         \$ 41,175.00         \$ 83,150.00         \$ 82,350.00         Completed           Stapleton Public Schools         \$ 41,777.00         \$ 42,000.00         \$ 41,777.00         \$ 42,000.00         \$ 41,707.00         \$ 42,614.00         \$ 83,414.00 <td>North Bend Central Public Schools</td> <td>\$</td> <td>42,000.00</td> <td></td> <td>\$0.00</td> <td>\$</td> <td>43,000.00</td> <td></td> <td>\$0.00</td> <td>\$</td> <td>85,000.00</td> <td></td> <td>\$0.00</td> <td>Pending</td>	North Bend Central Public Schools	\$	42,000.00		\$0.00	\$	43,000.00		\$0.00	\$	85,000.00		\$0.00	Pending
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       \$0.00       \$ 39,605.00       \$ 0.00       \$ 79,210.00       \$ 0.00       Pending         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       Completed         South Sioux City Community Schools       \$ 42,000.00       \$ 396,600.00       \$ 0.00       \$ 438,600.00       \$ 83,020.00       Completed         Stanton Community Schools       \$ 41,575.00       \$ 41,175.00       \$ 41,175.00       \$ 41,175.00       \$ 83,150.00       \$ 82,350.00       Completed         Stapleton Public Schools       \$ 41,777.00       \$ 41,777.00       \$ 41,707.00       \$ 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       Completed         Wallace School District       \$ 42,000.00       \$ 42,000.00       \$ 43,840.00       \$ 43,840.00       \$ 85,840.00	Ogallala Public Schools	\$	42,000.00	\$	41,125.00	\$	42,250.00	\$	41,125.00	\$	84,250.00	\$	82,250.00	Completed
Paxton Consolidated Schools       \$ 39,605.00       \$ 0.00       \$ 39,605.00       \$ 0.00       \$ 79,210.00       \$ 0.00       Pending         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       \$ 41,510.00       \$ 83,020.00       \$ 83,020.00       Completed         South Sioux City Community Schools       \$ 42,000.00       \$ 396,600.00       \$ 0.00       \$ 83,020.00       \$ 83,020.00       Completed         Statton Community Schools       \$ 41,575.00       \$ 41,575.00       \$ 41,575.00       \$ 41,575.00       \$ 41,575.00       \$ 83,150.00       \$ 82,350.00       Completed         Statton Community Schools       \$ 41,770.00       \$ 41,770.00       \$ 41,770.00       \$ 83,414.00       \$ 82,350.00       Completed         Stapleton Public Schools       \$ 41,707.00       \$ 42,000.00       \$ 41,707.00       \$ 41,707.00       \$ 83,414.00       \$ 884,614.00       Completed         Wallace School District       \$ 42,000.00       \$ 43,840.00       \$ 43,840.00       \$ 85,840.00       \$ 85,840.00       Completed         York Public Schools       \$ 42,000.00       \$ 63,750.00	Osmond Community Schools	\$	41,896.00	\$	41,794.00	\$	41,896.00		\$41,793.00	\$	83,792.00		\$83,587.00	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       \$ 41,510.00       \$ 83,020.00       \$ 83,020.00       \$ 83,020.00       \$ 000	Overton Public Schools	\$	42,000.00	\$	42,000.00	\$	42,980.00	\$	42,980.00	\$	84,980.00	\$	84,980.00	Completed
Seward School District       \$ 41,510.00       \$ 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       \$ 00.00       \$ 396,600.00       \$ 00.00       \$ 438,600.00       \$ 00.00       \$ 00.00       \$ 438,600.00       \$ 00.00	Paxton Consolidated Schools	\$	39,605.00		\$0.00	\$	39,605.00		\$0.00	\$	79,210.00		\$0.00	Pending
South Sioux City Community Schools       \$ 42,000.00       \$0.00       \$ 396,600.00       \$0.00       \$ 438,600.00       \$0.00       \$ 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       \$0.00       \$ 31,879.60       \$0.00       \$ 79,699.00       \$0.00       Pending         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       \$ 85,840.00       \$ 85,840.00       Completed         York Public Schools       \$ 42,000.00       \$ 63,750.00       \$ 0.00       \$ 105,750.00       \$ 0.00       Pending         RECIPIENT TOTAL       \$ 1,801,453.90       \$ 976,979.50       \$ 2,526,044.10       \$ 1,139,096.50       \$ 4,327,498.00       \$ 2,116,076.00         Haministrative Costs       \$ 90,073.00       \$ 32,329.60       \$ 90,073.00       \$ 32,329.60       \$ 90,073.00       \$ 32,329.60	Ravenna Public Schools	\$	42,000.00	\$	42,000.00	\$	50,850.00	\$	54,815.00	\$	92,850.00	\$	96,815.00	Completed
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       \$0.00       \$ 31,879.60       \$0.00       \$ 79,699.00       \$0.00       Pending         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       \$ 85,840.00       \$ 85,840.00       Completed         York Public Schools       \$ 42,000.00       \$ 63,750.00       \$ 0.00       \$ 105,750.00       \$ 0.00       Pending         RECIPIENT TOTAL       \$ 1,801,453.90       \$ 976,979.50       \$ 2,526,044.10       \$ 1,139,096.50       \$ 4,327,498.00       \$ 2,116,076.00         Administrative Costs       \$ 90,073.00       \$ 32,329.60       \$ 90,073.00       \$ 32,329.60       \$ 32,329.60       \$ 32,329.60       \$ 32,329.60	Seward School District	\$	41,510.00	\$	41,510.00	\$	41,510.00	\$	41,510.00	\$	83,020.00	\$	83,020.00	Completed
Stapleton Public Schools       \$ 47,819.40       \$ 0.00       \$ 31,879.60       \$ 0.00       \$ 79,699.00       \$ 0.00       Pending         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       \$ 0.00       \$ 63,750.00       \$ 0.00       \$ 0.5750.00       \$ 0.00       Pending         RECIPIENT TOTAL       \$ 1,801,453.90       \$ 976,979.50       \$ 2,526,044.10       \$ 1,139,096.50       \$ 4,327,498.00       \$ 2,116,076.00         Administrative Costs       \$ 90,073.00       \$ 32,329.60       \$ 90,073.00       \$ 32,329.60       \$ 90,073.00       \$ 32,329.60	South Sioux City Community Schools	\$	42,000.00		\$0.00	\$	396,600.00		\$0.00	\$	438,600.00		\$0.00	Withdrawn
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       \$ 83,414.00       \$ 83,414.00       Completed         York Public Schools       \$ 42,000.00       \$ 42,000.00       \$ 43,840.00       \$ 85,840.00       \$ 85,840.00       Completed         York Public Schools       \$ 42,000.00       \$ 63,750.00       \$ 0.00       \$ 105,750.00       \$ 0.00       Pending         RECIPIENT TOTAL       \$ 1,801,453.90       \$ 976,979.50       \$ 2,526,044.10       \$ 1,139,096.50       \$ 4,327,498.00       \$ 2,116,076.00         Administrative Costs       \$ 90,073.00       \$ 32,329.60       \$ 90,073.00       \$ 32,329.60       \$ 90,073.00       \$ 32,329.60	Stanton Community Schools	\$	41,575.00	\$	41,175.00	\$	41,575.00	\$	41,175.00	\$	83,150.00	\$	82,350.00	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       \$ 0.00       \$ 63,750.00       \$ 0.00       \$ 105,750.00       \$ 0.00       Pending         RECIPIENT TOTAL       \$ 1,801,453.90       \$ 976,979.50       \$ 2,526,044.10       \$ 1,139,096.50       \$ 4,327,498.00       \$ 2,116,076.00         Administrative Costs       \$ 90,073.00       \$ 32,329.60       \$ 90,073.00       \$ 32,329.60       \$ 90,073.00       \$ 32,329.60	Stapleton Public Schools	\$	47,819.40		\$0.00	\$	31,879.60	Î	\$0.00	\$	79,699.00		\$0.00	Pending
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       \$ 0.00       \$ 63,750.00       \$ 0.00       \$ 105,750.00       \$ 0.00       Pending         RECIPIENT TOTAL       \$ 1,801,453.90       \$ 976,979.50       \$ 2,526,044.10       \$ 1,139,096.50       \$ 4,327,498.00       \$ 2,116,076.00         Administrative Costs       \$ 90,073.00       \$ 32,329.60       \$ 90,073.00       \$ 32,329.60<	Tri County Public Schools	\$	41,707.00		\$42,000.00	\$	41,707.00	I	\$42,614.00	\$	83,414.00		\$84,614.00	Completed
York Public Schools       \$ 42,000.00       \$ 0.00       \$ 63,750.00       \$ 0.00       \$ 105,750.00       \$ 0.00       Pending         RECIPIENT TOTAL       \$ 1,801,453.90       \$ 976,979.50       \$ 2,526,044.10       \$ 1,139,096.50       \$ 4,327,498.00       \$ 2,116,076.00         Administrative Costs       \$ 90,073.00       \$ 32,329.60       \$ 90,073.00       \$ 32,329.60       \$ 90,073.00       \$ 32,329.60				\$				\$				\$		÷
RECIPIENT TOTAL       \$ 1,801,453.90       \$ 976,979.50       \$ 2,526,044.10       \$ 1,139,096.50       \$ 4,327,498.00       \$ 2,116,076.00         Administrative Costs       \$ 90,073.00       \$ 32,329.60       \$ 90,073.00       \$ 32,329.60       \$ 90,073.00       \$ 32,329.60	York Public Schools	\$	42,000.00		\$0.00	\$		I	\$0.00	\$			\$0.00	÷
	RECIPIENT TOTAL	\$		\$	976,979.50	\$		\$1				\$ 2	2,116,076.00	
	Administrative Costs	\$	90.073.00	\$	32,329.60					\$	90,073.00	\$	32,329.60	
<b>TOTAL COSTS</b> \$ 1,891,526.90 \$ 1,009,309.10 \$ 2,526,044.10 \$ 1,139,096.50 \$ 4,417,571.00 \$ 2,148,405.60						¢	2 526 044 10	¢	1 120 007 50					

### Nebraska Diesel Emissions Mitigation Program Semiannual Report, January 2019 - June 2019

Funding Request	VWT2018-03
Purpose	2018 Transit Bus Rebate Program
Туре	Advance

Amount	\$1,255,206.00
Received	11/28/2018
Expected Termination Date	12/31/2019

**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 Mitigatio	n Fun	ıds		Recipient Mat	tch Funds	]	Fotal Project	Т	otal Funds	Status / Notes
Keepient		Budgeted	Ex	pended		Budgeted	Expended	C	osts Budgeted	F	Expended	Status / Notes
Omaha Metro	\$	734,901.00		\$0.00	\$	1,015,099.00	\$0.00	\$	1,750,000.00		\$0.00	Pending
Lincoln StarTran	\$	489,934.00		\$0.00	\$	1,220,066.00	\$0.00	\$	1,710,000.00		\$0.00	Pending
RECIPIENT TOTAL	\$	1,224,835.00		\$0.00	\$	2,235,165.00	\$0.00	\$	3,460,000.00		\$0.00	
	<b></b>											
Administrative Costs	\$	30,371.00	\$ 1	1,081.11				\$	30,371.00	\$	11,081.11	
TOTAL COSTS	\$	1,255,206.00	\$ 1	1,081.11	\$	2,235,165.00	\$0.00	\$	3,490,371.00	\$	11,081.11	

## Nebraska Diesel Emissions Mitigation Program Semiannual Report, January 2019 - June 2019

Funding Request	VWT2019-04
Purpose	2018 DERA Program
Туре	Advance

Amount	\$775,212.00
Received	6/24/2019
Expected Termination Date	6/30/2020

**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. No modifications have been made to this Eligible Mitigation Action.

		S	ummary of Al	l Costs			
Desinient	VW Mitig	ation Funds	Recipier	t Match Funds	Total Project	Total Funds	Status / Natas
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	Status / Notes
<b>DERA DIESEL REFUSE TRUCK RH</b> Diesel replacement: 25% rebate, maxim		-		•	-	d natural gas (CNG)	-fueled trucks.
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 110,000.00	\$0.00	\$ 224,653.	\$0.00	\$ 334,653.00	\$0.00	Pending
Niederhaus Brothers Refuse, Inc. 1 diesel replacement truck	\$ 56,288.00	\$0.00	\$ 168,862.	00 \$0.00	\$ 225,150.00	\$0.00	Pending
Subtotal	\$ 166,288.00	\$0.00	\$ 393,515.	00 \$0.00	\$ 559,803.00	\$0.00	
<b>DERA DIESEL IRRIGATION ENGI</b> maximum rebate \$20,000.	NE REPLACME	ENTS: Replaceme	ent by each rec	pient of one diesel i	rrigation engine with	all-electric equipme	ent. 60% rebate,
4A Farms LLC	\$ 20,000.00	\$0.00	\$ 26,121.	50 \$0.00	\$ 46,121.60	\$0.00	Pending
4P Farms	\$ 20,000.00	\$0.00				\$0.00	Pending
Allen, Loren	\$ 9,750.04	\$0.00				\$0.00	Pending
Anson Farms Inc	\$ 20,000.00	\$0.00				\$0.00	Pending
Beelaert, Robert	\$ 10,249.95	\$0.00				\$0.00	Pending
Carpenter Farms	\$ 12,101.83	\$0.00			. ,	\$0.00	Pending
Carpenter, Garrett	\$ 13,484.00	\$0.00	. ,		. ,	\$0.00	Pending
Central Agency Farms % Austin Co	\$ 20,000.00	\$0.00	. ,		. ,	\$0.00	Pending
Cheney Farm	\$ 9,883.76	\$0.00			. ,	\$0.00	Pending
Collins, Rick	\$ 7,021.00	\$0.00	. ,			\$0.00	Pending
Creutzberg, Mark	\$ 7,550.00	\$0.00			. ,	\$0.00	Pending
Danielski Harvesting & Farming LLC	\$ 17,772.08	\$0.00	. ,		. ,	\$0.00	Pending
Dickerson, John	\$ 9,080.40	\$0.00	. ,		. ,	\$0.00	Pending
Dougherty-Ruther Farm	\$ 11,150.48	\$0.00			. ,	\$0.00	Pending
Drayton, Terry	\$ 10,485.10	\$0.00	. ,		. ,	\$0.00	Pending
Dunn, William	\$ 10,611.60	\$0.00			. ,	\$0.00	Pending
H Corporation	\$ 20,000.00	\$0.00			, ,	\$0.00	-
ISK LLC	\$ 19,806.27	\$0.00				\$0.00	Pending
Kelly, Barry	\$ 19,800.27 \$ 9,817.76	\$0.00	. ,			\$0.00	Pending
Koenig, Kevin J.	\$ 10,965.38	\$0.00				\$0.00	Pending
Lee, Deloris A.	\$ 20,000.00	\$0.00			. ,	\$0.00	Pending
LT Farms, Inc.	\$ 20,000.00 \$ 8,179.88	\$0.00		· · · · · · · · · · · · · · · · · · ·	. ,	\$0.00	Pending
Mueller Family Trust	\$ 0,179.88 \$ 15,131.40	\$0.00		· · · · · · · · · · · · · · · · · · ·	. ,	\$0.00	Pending
O & W Dairy Farm Inc	\$ 13,131.40 \$ 18,592.61	\$0.00				\$0.00	Pending
Oberhauser, Karen	\$ 18,392.01 \$ 18,247.96	\$0.00			. ,	\$0.00	Pending
OBrien, Dale	\$ 18,247.90 \$ 20,000.00	\$0.00			. ,	\$0.00	Pending
Oertwich, Douglas	\$ 20,000.00 \$ 20,000.00	\$0.00			. ,	\$0.00	Pending
Pearson, Erik	\$ 20,000.00 \$ 13,446.88	\$0.00				\$0.00	Pending
Peterson, Mick	\$ 13,440.88 \$ 20,000.00	\$0.00				\$0.00	Pending
Pfeifer, Dean John	\$ 20,000.00 \$ 12,629.41	\$0.00				\$0.00	Pending
Probst, Lyle	\$ 12,029.41 \$ 17,232.00	\$0.00			. ,	\$0.00	Pending
•	\$ 17,232.00 \$ 17,149.20	\$0.00			. ,	\$0.00	•
Riley, James Schmidt Brothers Farms		\$0.00				\$0.00	Pending
	. ,	\$0.00				\$0.00	•
Schmidt Family Trust SRI2 LLC	\$ 17,431.47 \$ 12,544.63	\$0.00				\$0.00	Pending
							Pending
Stagemeyer, Brent M.	\$ 9,903.15 \$ 14,812.00	\$0.00				\$0.00	Pending
Stauffer Ag Enterprises	\$ 14,812.00 \$ 11,001.86	\$0.00				\$0.00	Pending
Thiele, Fred J.	\$ 11,091.86 \$ 20,000.00	\$0.00				\$0.00	Pending
Thies Farms Central LLC	\$ 20,000.00 \$ 572,000.72	\$0.00				\$0.00	Pending
Subtotal	\$ 572,009.73	\$0.00				\$0.00	
RECIPIENT TOTAL	\$ 738,297.73	\$0.00	\$ 932,658.	\$0.00	\$ 1,670,955.53	\$0.00	
Administrative Costs	\$ 36.015.00	\$ 2550 10			\$ 26.015.00	\$ 2550 11	
	. ,	\$ 3,558.46			\$ 36,915.00	\$ 3,558.46	
TOTAL COSTS	\$ 775,212.73	\$ 3,558.46	\$ 932,658.	\$0.00	\$ 1,707,870.53	\$ 3,558.46	

#### Quarterly Report - DERA State Grant Program FY17-FY18 Project Narrative

**U. S. Environmental Protection Agency** 

State Clean Diesel Grant Program - Quarterly Report

Grant Recipient	Nebraska Dept. of Environmental Quality
Grant #	DS-97761101
Reporting Period	Jan. 1 - Mar. 31, 2019

Instructions: Complete all relevant fields in this worksheet and use the other

WORKPLAN BUDGET	FY17	FY18
Total EPA Funds Awarded	\$342,301.00	\$411,884.00
Total Mandatory Cost-Share	\$962,000.00	\$1,301,664.00
Total Voluntary Matching Funds	\$228,226.00	\$490,000.00
Total Project Costs	\$1,532,527.00	\$2,203,548.00

Table 1. Rate of Expenditure. Record all funds expended for each budget category.								
	Federal Funds	Mandatory Cost-	Voluntary Match Expe	ended this Reporting	Cumulative	Cumulative	Cumulative Vo	luntary Match
	Expended this	Share Expended this	Peri	od	Federal Funds	Mandatory Cost-	Exper	ided
	Reporting Period	<b>Reporting Period</b>	Mitigation Funds	Other Funds	Expended	Share Expended	Mitigation Funds	Other Funds
Personnel	\$6,697.13		\$1,546.51		\$23,305.91		\$3,144.11	
Fringe Benefits	\$2,295.55		\$661.06		\$12,095.79		\$788.23	
Travel	\$60.86				\$191.82			
Equipment								
Supplies	\$257.00				\$370.44			
Contractual								
Subawards								
Participant Support Costs								
(e.g., Rebates)	\$105,000.00	\$258,572.60			\$321,066.00	\$1,531,053.76	\$242,652.54	
Other	\$65.59				\$67.24			
Indirect Charges	\$3,698.15		\$465.77		\$15,482.34		\$562.02	
TOTALS	\$118,074.28	\$258,572.60	\$2,673.34	\$0.00	\$372,579.54	\$1,531,053.76	\$247,146.90	\$0.00

	Table 2. Narrative Responses
Question	Answer
	During this quarter NDEQ continued administering projects from the 2017 grant year, making one rebate payment (see below). One 2017 project remains to be completed: Cockerill Fertilizer irrigation engine replacement, which is expected to be completed by early May 2019.
	In order to fully utilize grant funds and meet Nebraska's voluntary match obligation for the 2018 grant year, during this quarter NDEQ opened 2nd round application periods for Refuse Truck Rebates and Diesel Irrigation Engine Rebates. Both application periods have now closed.
What actual accomplishments occurred during the reporting period?	<u>Refuse Trucks</u> : 3 applications were received and selected during Round 1 (for 3 trucks) and an additional 3 applications were received and selected during Round 2 (for four trucks), bringing the total number of projects to 6 (for 7 trucks). Rebates for these projects are expected to total \$500,690.
	<u>Diesel Irrigation Engines</u> : 16 complete applications were received and selected during Round 1 and an additional 26 completed applications were received and selected during Round 2, for a total of 42 projects. Rebates for these projects are expected to total \$612,641.
	NDEQ now expects to expend \$738,297 in State Voluntary Match funds (from the Volkswagen State Trust) for 2018 DERA rebates. These expenditures will exceed Nebraska's voluntary match obligation and are a significant increase from the \$490,000 in voluntary match funds specified in the Nebraska 2018 DERA Workplan.
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	2017 Refuse Truck Rebate approved and paid (1): Gretna Sanitation, 1 CNG refuse truck, \$105,000.00
	2017 Grant Year
	<b>January – August 2018</b> : Monitoring of rebate recipients for project progress, and issuance of rebates as projects are completed. Actual Date: Thirteen out of fourteen projects have been completed as of 31 March 2019. The remaining project is expected to be complete by early May, 2019.
	2018 Grant Year
	September 7, 2018: NDEQ posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: September 27, 2018.
	October 1, 2018: NDEQ begins accepting rebate applications. Actual Date: October 1, 2018.
	Describer 7 2019, Destling for submission of substances lighting to NDEO. A stud Detail Detail Describer 14 2019. A

	<b>December 7, 2018</b> : Deadline for submission of rebate applications to NDEQ. Actual Date: December 14, 2018. A
1	second application period for rebates opened in January 2019 with a deadline of February 22, 2019 for irrigation engine
Provide a comparison of actual accomplishments with the	rebates and March 8, 2019 for refuse truck rebates.
anticipated outputs/outcomes and timelines/milestones specified in	December 10-14, 2018: Review of rebate applications and selection of rebate recipients. Actual Date: Applications were
the project Work Plan.	reviewed as received, and NDEQ continued to work with Round 1 applicants to supply missing information throughout
the project work I fail.	December and January. Round 2 applications were reviewed and selected in March 2019.
	December 14, 2018: Notification of rebate recipients. Actual Date: December 18 and continuing into March as
	applications were completed.
	January 4, 2019: Agreements mailed to rebate recipients. Public notification of rebate projects posted on NDEQ
	website. Actual Date: Agreements for Round 1 applicants were mailed February 1, 2019 and Round 2 agreements were
	mailed March 3, 2019.
	January 25, 2019: Deadline for rebate recipients to return signed contracts to NDEQ. Actual Date: Signed agreements
	were returned on various dates in February and March. A small number of agreements are still outstanding.
	January 31, 2019: Commence Work letters mailed to recipients. Actual Date: Commence Work e-mails and letters were
	sent as signed agreements were returned, February through April.
	February – August 2019: Monitoring of rebate recipients for project progress, and issuance of rebates as projects are
	completed. Actual Date: Ongoing.

Control States Environmental Protection Agency	Quarterly Report - DERA State Grant Program FY17-FY18 Project Narrative	Office of Transportation and Air Quality National Clean Diesel Campaign
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?	The remaining 2017 Irrigation Engine Rebate project was delayed because 2018 growing season. This project is expected to be complete by early Ma Applicant response was lower than expected for the 2018 Refuse Truck Re programs during the application periods ending December 15, 2018. As a the two programs in January, with ending dates in late February and early NDEQ to meet its workplan goals and its voluntary match obligation. Unprecedented flooding in portions of Nebraska in March will likely delay number of recipients of 2018 Diesel Irrigation Engine Rebates. Work on so until late 2019 or early 2020. One Refuse Truck Rebate Recipient has reported that their truck manufacturuntil early 2020 due to production backlogs.	y, 2019. bate and 2018 Irrigation Engine Rebate result, application periods were reopened for March. The additional applications will allow utility service line extension to a significant ome of these projects may not be completed
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.	Because of the expected project delays noted above, NDEQ requested and a extend affected 2018 DERA Grant projects to March 31, 2020 or beyond, a project agreements to these parties when expected completion dates can be recipients have been advised to complete the equipment purchase, site prep possible so that work can be completed quickly when their electric utility is	as needed. NDEQ will provide extended determined. Irrigation Engine Rebate paration, and local electrical work as soon as
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 following rebate recipier Gretna Sanitation: \$247,416.00	nts 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.	Program income of \$930.90 was reported during the quarter (salvage incon	ne).
Did any public relations events regarding this grant take place during the reporting period?	NDEQ issued press releases announcing the reopening of the 2018 rebate p many small-town newspapers in the state. E-mails and letters were sent to many public utilities in the state to announce the Irrigation Engine Rebate p letters were also sent to municipal landfills and waste associations to announce	Nebraska Natural Resource Districts and the reopened application period. E-mails and
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.	http://deq.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	
What project activities are planned for the next reporting period?	NDEQ will continue to monitor the progress of the final 2017 project and we completed. NDEQ will closely monitor 2018 project applicants to ensure a	1 0

Table 3. Subaward Reporting Requirements				
Requirement	Response			
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

Grant Recipient	Nebraska Dept. of Environment and l	Energy (NDEE)
Grant #	DS-97761101	
Reporting Period	Apr. 1 - Jun. 30, 2019	

WORKPLAN BUDGET	FY17	FY18
Total EPA Funds Awarded	\$342,301.00	\$411,884.00
Total Mandatory Cost-Share	\$962,000.00	\$1,301,664.00
Total Voluntary Matching Funds	\$228,226.00	\$490,000.00
Total Project Costs	\$1,532,527.00	\$2,203,548.00

Instructions: Complete all relevant fields in this worksheet and use the other

Table 1. Rate of Expenditure. Record all funds expended for each budget category.								
	Federal Funds	Mandatory Cost-	Voluntary Match Expe	ended this Reporting	Cumulative	Cumulative	Cumulative Vo	luntary Match
	Expended this	Share Expended this	Period		Federal Funds	Mandatory Cost-	Expended	
	<b>Reporting Period</b>	Reporting Period	Mitigation Funds	Other Funds	Expended	Share Expended	Mitigation Funds	Other Funds
Personnel	\$2,558.77		\$27,025.91		\$25,864.68		\$30,170.02	
Fringe Benefits	\$1,003.96		\$152.87		\$13,099.75		\$941.10	
Travel	\$105.62				\$297.44			
Equipment								
Supplies	\$0.00				\$370.44			
Contractual								
Subawards								
Participant Support Costs								
(e.g., Rebates)	\$0.00	\$36,541.50	\$16,200.00		\$321,066.00	\$1,567,595.26	\$258,852.54	
Other	\$105.62				\$172.86			
Indirect Charges	\$1,455.00		\$275.48		\$16,937.34		\$837.50	
TOTALS	\$5,228.97	\$36,541.50	\$43,654.26	\$0.00	\$377,808.51	\$1,567,595.26	\$290,801.16	\$0.00

Table 2. Narrative Responses					
Question	Answer				
	During this quarter NDEE completed administering projects from the 2017 grant year, making one rebate payment for the final remaining project (see below).				
What actual accomplishments occurred during the reporting period?	All signed 2018 project agreements that were outstanding at the end of the previous quarter were received in April 2019, and Commence Work notifications were sent to these parties. NDEE monitored the 6 Refuse Truck replacement projects and 42 irrigation engine electric replacement projects and responded to questions as needed.				
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	2017 Irrigation Engine Electric Replacement Rebate approved and paid (1): Cockerill Fertilizer, \$16,200.00 (total project cost \$52,741.50)				
	<ul> <li>2017 Grant Year</li> <li>January – August 2018: Monitoring of rebate recipients for project progress, and issuance of rebates as projects are completed. Actual Date: The final project was completed in April 2019.</li> <li>2018 Grant Year</li> </ul>				
Provide a comparison of actual accomplishments with the anticipated outputs/outcomes and timelines/milestones specified in the project Work Plan.	<ul> <li>September 7, 2018: NDEQ posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: September 27, 2018.</li> <li>October 1, 2018: NDEQ begins accepting rebate applications. Actual Date: October 1, 2018.</li> <li>December 7, 2018: Deadline for submission of rebate applications to NDEQ. Actual Date: December 14, 2018. A second application period for rebates opened in January 2019 with a deadline of February 22, 2019 for irrigation engine rebates and March 8, 2019 for refuse truck rebates.</li> <li>December 10-14, 2018: Review of rebate applications and selection of rebate recipients. Actual Date: Applications were reviewed as received, and NDEQ continued to work with Round 1 applicants to supply missing information throughout December 14, 2018: Notification of rebate recipients. Actual Date: December 14, 2018: Notification of rebate recipients. Actual Date: December 14, 2018: March as applications were reviewed and selected in March 2019.</li> <li>December 14, 2018: Notification of rebate recipients. Actual Date: December 18 and continuing into March as applications were completed.</li> <li>January 4, 2019: Agreements mailed to rebate recipients. Public notification of rebate projects posted on NDEQ website. Actual Date: Agreements for Round 1 applicants were mailed February 1, 2019 and Round 2 agreements were mailed March 3, 2019. The recipient list was posted on the website in April 2019.</li> <li>January 25, 2019: Deadline for rebate recipients to return signed contracts to NDEQ. Actual Date: Signed agreements were sert erumed on various dates from February through April.</li> <li>January 31, 2019: Commence Work letters mailed to recipients. Actual Date: Commence Work e-mails and letters were sent as signed agreements were returned, February through April.</li> <li>February - August 2019: Monitoring of rebate recipients for project progress, and issuance of rebates as projects are completed. Actual Date: Ongoing.</li> </ul>				
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?	The remaining 2017 Irrigation Engine Rebate project was completed in April 2019. Unprecedented flooding in portions of Nebraska in March will likely delay installation of irrigation motors and utility service line extension for a significant number of recipients of 2018 Diesel Irrigation Engine Rebates. Work on some of these projects may not be completed until late 2019 or early 2020. One Refuse Truck Rebate Recipient has reported that their truck manufacturer may not be able to deliver the new trucks until early 2020 due to production backlogs.				
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.	Because of the expected project delays noted above, NDEQ requested and received approval from EPA Region 7 to extend affected 2018 DERA Grant projects to March 31, 2020 or beyond, as needed. NDEQ will provide extended project agreements to these parties when expected completion dates can be determined. Irrigation Engine Rebate recipients have been advised to complete the equipment purchase, site preparation, and local electrical work as soon as possible so that work can be completed quickly when their electric utility is able to provide service to the irrigation well				
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 following rebate recipients for their projects: Cockerill Fertilizer: \$36,541.50				
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 reported during the quarter.				

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Did any public relations events regarding this grant take place during the reporting period?	No public relations events took place during the quarter.	April 2018
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.	http://deq.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	
What project activities are planned for the next reporting period?	NDEE will continue to monitor the progress of 2018 projects to ensure extensions as needed.	adequate progress is being made and issue project

Table 3. Subaward Reporting Requirements					
Requirement	Response				
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					