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 2023 - June 2023					

	Summary of All Costs										
Funding		VW Mitig	ation Funds		Re	e <mark>cipient N</mark>	Aatch Funds	Total Project	Total Funds		
Request	Purpose	Budgeted	Expended		Budgeted		Expended	Costs Budgeted	Expended		
VWT2018-01	2017 DERA Program	\$ 287,242.70	\$ 287,24	2.70	\$ 67	6,128.22	\$ 713,967.98	\$ 994,402.29	\$ 1,001,210.68		
VWT2018-02	2018 School Bus Rebates	\$ 1,891,526.90	\$ 1,746,84	0.13	\$ 2,52	6,044.10	\$ 2,012,772.10	\$ 4,417,571.00	\$ 3,759,612.23		
VWT2018-03	2018 Transit Bus Rebates	\$ 1,255,206.00	\$ 1,241,61	9.92	\$ 2,23	5,165.00	\$ 2,089,368.22	\$ 3,490,371.00	\$ 3,330,988.14		
VWT2019-04	2018 DERA Program	\$ 775,212.73	\$ 720,22	6.84	\$ 93	2,658.67	\$ 856,316.53	\$ 1,670,955.53	\$ 1,576,543.37		
VWT2019-05	2019 School Bus Rebates	\$ 2,758,980.70	\$ 2,652,77	5.39	\$ 3,39	2,200.30	\$ 3,429,762.70	\$ 6,151,181.00	\$ 6,082,538.09		
VWT2020-06	2019 Electric Vehicle Charging Rebate Program	\$ 1,909,133.46	\$ 1,755,71	3.44	\$ 742	2,010.05	\$ 883,131.10	\$ 2,651,143.51	\$ 2,638,844.54		
VWT2020-07	2019 DERA Program	\$ 525,784.00	\$ 384,17	2.74	\$ 72	2,483.84	\$ 546,210.90	\$ 1,248,267.83	\$ 930,383.64		
VWT2020-08	2020 School Bus Rebates	\$ 2,033,476.00	\$ 1,887,31	8.90	\$ 2,66	4,495.35	\$ 2,420,619.40	\$ 4,697,971.00	\$ 4,307,938.30		
VWT2021-09	2020 DERA Program	\$ 843,734.78	\$ 642,57	7.08	\$ 1,73	9,329.08	\$ 1,445,599.88	\$ 2,583,063.86	\$ 2,088,176.96		
VWT2022-10	2021 DERA Program	\$ 811,859.00	\$ 190,67	6.14	\$ 2,410	0,280.00	\$ 515,765.95	\$ 3,222,139.00	\$ 706,442.09		
	TOTAL	\$ 13,092,156.27	\$ 11,509,16	3.28	\$ 18,04	0,794.61	\$ 14,913,514.76	\$ 31,127,066.02	\$ 26,422,678.04		

Program details on following pages. DERA Program quarterly reports for January-March 2023 and April-June 2023 are attached.

The information in this report is true and correct and submission is made under penalty of perjury.

Nebraska Dept. of Environment and Energy Signature

Kara L. Valentine

ate

	Project Status Summary									
			Volkswagen Mitigation Funds							
Funding Request	Purpose	Received	-		Remaining Balance	Status				
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	\$ 1,755,713.44	\$ -	\$ 153,420.56	Active				
VWT2020-07	2019 DERA Program	\$ 525,784.00	\$ 384,172.74	\$ -	\$ 141,611.26	Complete				
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	\$ 642,577.08		\$ 201,157.92	Active				
VWT2022-10	2021 DERA Program	\$ 811,860.00	\$ 190,676.14	\$ -	\$ 621,183.86	Active				

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

Amount Received	\$ 811,860.00
Amount Expended	\$ 190,676.14
Balance Remaining	\$ 621,183.86
Expected Termination Date	9/30/2024



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 8/31/2024 (EPA project deadline).

Summary of All Costs										
D	VW Mitiga	tion Funds	Recipient M	Satch Funds	Total Project	Total Funds	Gr. 4 ANI 4			
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	Status / Notes			
DERA DIESEL TRUCK REPLAC			•			•	· ·			
trucks. Diesel replacement: 25% reba	ate, maximum rel	oate \$70,000. I	Low NOx CNG re	eplacement: 35%	rebate, maxımum	rebate \$120,000.				
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			
Subotal	\$ 398,600.00	\$ -	\$1,390,355.00	\$ -	\$1,788,955.00	\$ -				
DERA DIESEL SCHOOL BUS RE	PLACEMENT	S: Replace olde	r diesel school bu	ises by new diese	or low-NOx pro	pane-fueled buses	s. Diesel			
replacement: 25% rebate, maximum r	rebate \$21,000.	Low-NOx prop	ane replacement:	35% rebate, max	imum rebate \$33.	,000.				
Arlington Public School	\$ 21,000.00	\$ -	\$ 80,415.00	\$ -	\$ 101,415.00	\$ -	Withdrawn			
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	\$ 21,000.00	\$ 75,271.00	\$ 83,891.00	\$ 108,271.00	\$ 104,891.00	Completed			
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	\$ 21,000.00	\$ 91,808.00	\$ 95,895.00	\$ 112,808.00	\$ 116,895.00	Completed			
Maywood Public Schools	\$ 33,000.00	\$ 33,000.00	\$ 69,260.00	\$ 78,510.00	\$ 102,260.00	\$ 111,510.00	Completed			
Palmyra Schools District OR-1	\$ 21,000.00	\$ -	\$ 77,449.00	\$ -	\$ 98,449.00	\$ -	Pending			
Pleasanton Public School	\$ 33,000.00	\$ 33,000.00	\$ 75,216.00	\$ 75,966.00	\$ 108,216.00	\$ 108,966.00	Completed			
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	\$ 21,000.00	\$ 92,995.00	\$ 84,150.00	\$ 113,995.00	\$ 105,150.00	Completed			
Subotal	\$ 316,569.00	\$150,000.00	\$ 971,229.00	\$ 489,612.00	\$1,287,798.00	\$ 639,612.00				
DERA DIESEL IRRIGATION EN equipment. 60% rebate, maximum re		MENTS: Rep	lacement by each	recipient of one	diesel irrigation e	ngine with all-ele	etric			
Krieger, Lowell	\$ 19,997.00	\$ -	\$ 13,332.00	\$ -	\$ 33,329.00	\$ -	Withdrawn			
Oeltjen, Charles	\$ 19,238.00	\$ 20,000.00	\$ 12,825.00	\$ 13,649.76	\$ 32,063.00	\$ 33,649.76	Completed			
Sehi Farms, Inc.	\$ 18,969.00	\$ 18,756.29	\$ 12,646.00	\$ 12,504.19	\$ 31,615.00	\$ 31,260.48	Completed			
Williby, Neil	\$ 14,840.00	\$ -	\$ 9,893.00	\$ -	\$ 24,733.00	\$ -	Pending			
Subotal	\$ 73,044.00	\$ 38,756.29	\$ 48,696.00	\$ 26,153.95	\$ 121,740.00	\$ 64,910.24				
RECIPIENT TOTAL	\$ 788,213.00	\$188,756.29	\$ 2,410,280.00	\$ 515,765.95	\$3,198,493.00	\$ 704,522.24				
Administrative Costs	\$ 23,646.00	\$ 1,919.85		<u> </u>	\$ 23,646.00	\$ 1,919.85				
TOTAL COSTS	\$ 811,859.00	\$190,676.14	\$ 2,410,280.00	\$ 515,765.95	\$3,222,139.00	\$ 706,442.09				
	!									

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

Amount Received	\$ 843,735.00
Amount Expended	\$ 642,577.08
Balance Remaining	\$ 201,157.92
Expected Termination Date	6/30/2023



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									
D. aladami	VW Mitiga	tion Funds	Recipient N	Jatch Funds	Total Project	Total Funds	C4-4/NI-4			
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	Status / Notes			
DERA DIESEL TRUCK REPLACI replacement: 25% rebate, maximum r			•			as (CNG)-fueled	trucks. Diesel			
City of Lincoln Fleet Services 2 diesel replacement trucks	\$ 133,048.50	\$ 133,048.50	\$ 399,145.50	\$ 506,125.50	\$ 532,194.00	\$ 639,174.00	Completed			
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	\$ 207,382.98	\$ 385,501.88	\$ 410,914.70	\$ 593,079.82	\$ 618,297.68	Completed			
Subotal	\$ 728,453.50	\$551,636.72	\$1,678,858.22	\$ 1,385,633.52	\$ 2,407,311.72	\$1,937,270.24				
DERA DIESEL IRRIGATION EN 60% rebate, maximum rebate \$20,000		MENTS: Repla	acement by each 1	recipient of one di	esel irrigation engi	ne with all-electri	c equipment.			
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			
Subotal	\$ 90,706.28	\$ 85,284.05	\$ 60,470.86	\$ 59,966.36	\$ 151,177.14	\$ 145,250.41				
RECIPIENT TOTAL	\$ 819,159.78	\$ 636,920.77	\$1,739,329.08	\$ 1,445,599.88	\$ 2,558,488.86	\$ 2,082,520.65				
	.				<u> </u>					
Administrative Costs	\$ 24,575.00	\$ 5,656.31			\$ 24,575.00	\$ 5,656.31				
TOTAL COSTS	\$ 843,734.78	\$ 642,577.08	\$1,739,329.08	\$ 1,445,599.88	\$ 2,583,063.86	\$ 2,088,176.96				

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

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

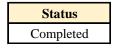


2020 SCHOOL BUS REBATE PROGRAM: Application period 6/1/2020 - 8/7/2020. Each selected school district scraps and replaces one diesel school bus (2009 engine model year or older). Diesel replacement: 50% rebate, maximum rebate \$42,000. Low-NOx propane replacement: 60% rebate, maximum rebate \$57,000. 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								
	VW Mitig	ation Funds	Recipient N	Match Funds	Total Project	Total Funds		
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	Status / Notes	
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		\$ 86,900.00	\$ 86,900.00	\$ 128,900.00	\$ 128,900.00	Completed	
Giltner Public Schools	\$ 42,000.00		\$ 52,799.00	\$ 54,000.00	\$ 94,799.00	\$ 96,000.00	Completed	
Gretna Public Schools	\$ 42,000.00			\$ 92,625.00	\$ 125,926.00	\$ 134,625.00	Completed	
Harvard Public Schools	\$ 42,000.00		\$ 65,800.00	\$ 65,800.00	\$ 107,800.00	\$ 107,800.00	Completed	
Hemingford Public Schools	\$ 42,000.00		\$ 51,399.00	\$ 47,242.00	\$ 93,399.00	\$ 89,242.00	Completed	
Hershey Public Schools	\$ 42,000.00	·	\$ 53,459.00	\$ 73,029.00	\$ 95,459.00	\$ 115,029.00	Completed	
High Plains Community Schools	\$ 42,000.00		\$ 56,849.00	\$ 57,099.00	\$ 98,849.00	\$ 99,099.00	Completed	
Humboldt Table Rock Steinauer PS	\$ 42,000.00	' '		\$ 47,323.00	\$ 89,323.00	\$ 89,323.00	Completed	
Kearney Public Schools	\$ 57,000.00		\$ 45,699.00	\$ 29,779.60	\$ 102,699.00	\$ 74,449.00	Completed	
Lyons-Decatur Northeast Public School	\$ 42,000.00		\$ 42,379.00	\$ 42,711.00	\$ 84,379.00	\$ 84,711.00	Completed	
Mid States School Bus	\$ 42,000.00			\$0.00		\$0.00	Withdrawn	
Minatare Public Schools	\$ 42,000.00		\$ 50,399.00	\$ 83,707.00	\$ 92,399.00	\$ 125,707.00	Completed	
Minden Public Schools	, ,		\$ 37,560.80		· ·	\$ 94,152.00	-	
Mullen Public Schools	\$ 56,341.20 \$ 42,000.00		\$ 65,599.00	\$ 37,660.80 \$ 87,975.00	\$ 93,902.00 \$ 107,599.00	\$ 94,132.00	Completed	
	\$ 42,000.00			\$ 45,850.00		\$ 129,973.00	Completed	
Oakland-Craig Public Schools			* * * * * * * * * * * * * * * * * * * *	· · · · · · · · · · · · · · · · · · ·	\$ 101,499.00		Completed	
Ogallala Public Schools Osmond Community Schools	\$ 42,000.00 \$ 55,753.20				\$ 96,299.00 \$ 92,922.00	\$ 96,549.00 \$ 96,045.00	Completed	
·							•	
Overton Public Schools				, ,	\$ 99,732.00	\$ 99,732.00	Completed	
Pawnee City Public School District	\$ 42,000.00		·	\$ 50,122.00	\$ 93,022.00	\$ 92,122.00	Completed	
Perkins County Schools	\$ 42,000.00			\$0.00		\$0.00	Withdrawn	
Randolph Public Schools	\$ 56,292.00		\$ 37,528.00	\$ 37,988.00	\$ 93,820.00	\$ 94,970.00	Completed	
Raymond Central Public Schools	\$ 42,000.00			\$ 57,199.00	\$ 98,699.00	\$ 99,199.00	Completed	
School District of Seward	\$ 42,000.00		\$ 42,816.00	\$ 43,976.00	\$ 84,816.00	\$ 85,976.00	Completed	
Schuyler Community Schools	\$ 42,000.00			\$ 59,745.00	\$ 98,029.00	\$ 101,745.00	Completed	
Shickley Public Schools	\$ 42,000.00			\$0.00		\$0.00	Withdrawn	
Silver Lake Public Schools	\$ 42,000.00		\$ 67,699.00	\$ 67,949.00	\$ 109,699.00	\$ 109,949.00	Completed	
South Central Nebraska USD #5	\$ 42,000.00			\$ 55,646.00	\$ 95,350.00	\$ 97,646.00	Completed	
Southern Public Schools District #1	\$ 42,000.00		\$ 119,399.00	\$ 55,645.00	\$ 161,399.00	\$ 97,645.00	Completed	
Stanton Community Schools	\$ 42,000.00			\$ 45,550.00	\$ 87,550.00	\$ 87,550.00	Completed	
Stapleton Public Schools	\$ 42,000.00			\$ 41,675.00	\$ 111,399.00	\$ 83,350.00	Completed	
Tekamah-Herman Schools	\$ 42,000.00			\$ 44,549.00	\$ 86,299.00	\$ 86,549.00	Completed	
Wakefield Community Schools	\$ 42,000.00			\$ 43,700.00	\$ 85,700.00	\$ 85,700.00	Completed	
Wauneta-Palisade Schools	\$ 42,000.00		\$ 169,399.00	\$ 172,595.00	\$ 211,399.00	\$ 214,595.00	Completed	
Waverly School District 145	\$ 42,000.00			\$ 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		\$ 50,560.00	\$ 50,560.00	\$ 92,560.00	\$ 92,560.00	Completed	
RECIPIENT TOTAL	\$ 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		
TOTAL COSTS	\$ 2,033,475.65	\$1,887,318.90	\$2,664,495.35	\$2,420,619.40	\$ 4,697,971.00	\$4,307,938.30		

Funding Request	VWT2020-07
Purpose	2019 DERA Program
Туре	Advance
Date Received	7/28/2020

Amount Received	\$ 525,784.00
Amount Expended	\$ 384,172.74
Balance Remaining	\$ 141,611.26
Expected Termination Date	1/31/2023



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										
D	VW Mitiga	tion Funds		Recipient Ma	ntch Funds	Total Project Costs Budgeted		T	Total Funds	Ct 4 /N 4
Recipient	Budgeted	Expended]	Budgeted	Expended				Expended	Status / Notes
DERA DIESEL REFUSE TRUCK I	REPLACMENT	S: Replace old	er die	esel refuse tru	cks by new dies	el o	r low-NOx con	npre	essed natural g	gas (CNG)-fueled
rucks. 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	\$120,000.00	\$	259,015.00	\$311,492.34	\$	379,015.00	\$	431,492.34	Completed
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 120,000.00	\$ -	\$	224,388.00	\$ -	\$	344,388.00	\$	-	Moved to EPA Funding
Subtotal	\$ 240,000.00	\$120,000.00	\$	483,403.00	\$311,492.34	\$	723,403.00	\$	431,492.34	
DERA DIESEL IRRIGATION ENGINE REPLACMENTS : 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
Drueke, 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
Subotal	\$ 260,746.99	\$248,481.25	\$	239,080.84	\$234,718.56	\$	499,827.83	\$	483,199.81	·
RECIPIENT TOTAL	\$ 500,746.99	\$368,481.25	\$	722,483.84	\$546,210.90	\$	1,223,230.83	\$	914,692.15	
	A 25 025 00	h 47 co4 ::				_	25.025.00	φ.	45 604 10	_
Administrative Costs	\$ 25,037.00	\$ 15,691.49	Φ.	722 402.04	Φ.5.4.5.210.00	\$	25,037.00	\$	15,691.49	
TOTAL COSTS	\$ 525,783.99	\$384,172.74	\$	722,483.84	\$546,210.90	\$	1,248,267.83	\$	930,383.64	

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

Amount Received	\$ 1,909,134.00
Amount Expended	\$ 1,755,713.44
Balance Remaining	\$ 153,420.56
Expected Termination Date	6/30/2023



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													
		VW Mitiga	tion Funds Recipient Match Funds					7	Total Project	T	otal Funds	Status / Nata	
Recipient		Budgeted		Expended		Budgeted		Expended	Co	osts Budgeted	geted Expended		Status / Notes
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
RECIPIENT TOTAL	\$	1,818,222.46	\$ 1	1,675,710.72	\$	742,010.05	\$	883,131.10	\$	2,560,232.51	\$ 2	2,558,841.82	Î
Administrative Costs	\$	90,911.00	\$	80,002.72					\$	90,911.00	\$	80,002.72	
TOTAL COSTS		1,909,133.46	\$ 1	1,755,713.44	\$	742,010.05	\$	883,131.10	\$	2,651,143.51	_	2,638,844.54	

* Pro	ject transferred from:	

Charge Express - Downtown Geneva	\$ 91,047.60	\$ -	\$ 22,761.90	\$ -	\$ 113,809.50	\$ -	Transferred
----------------------------------	--------------	------	--------------	------	---------------	------	-------------

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

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



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								
	VW Mitig	ation Funds	Recipient M	Match Funds	Total Project	Total Funds		
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	Status / Notes	
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 Blair Community Schools	\$ 42,000.00 \$ 42,000.00	\$ 42,000.00 \$ 42,000.00	\$ 49,755.00 \$ 50,630.00	\$ 57,555.00 \$ 50,630.00	\$ 91,755.00 \$ 92,630.00	\$ 99,555.00 \$ 92,630.00	Completed 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 Cozad Community Schools	\$ 42,000.00 \$ 42,000.00	\$ 42,000.00 \$ 42,000.00	\$ 48,718.00 \$ 66,799.00	\$ 48,718.00 \$ 122,985.00	\$ 90,718.00 \$ 108,799.00	\$ 90,718.00 \$ 164,985.00	Completed Completed	
Elba Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 52,949.00	\$ 59,438.00	\$ 94,949.00	\$ 104,983.00	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 Hershey Public Schools	\$ 42,000.00 \$ 42,000.00	\$ 42,000.00 \$ 42,000.00	\$ 150,299.00 \$ 53,599.00	\$ 150,299.00 \$ 47,459.00	\$ 192,299.00 \$ 95,599.00	\$ 192,299.00 \$ 89,459.00	Completed 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 Maxwell Public Schools	\$ 42,000.00 \$ 42,000.00	\$ 42,000.00 \$ 42,000.00	\$ 66,399.00 \$ 50,152.00	\$ 90,010.00 \$ 54,840.00	\$ 108,399.00 \$ 92,152.00	\$ 132,010.00 \$ 96,840.00	Completed	
Maywood Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,152.00 \$ 60,950.00	\$ 62,262.00	\$ 92,132.00	\$ 96,840.00 \$ 119,262.00	Completed 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 Ord Public Schools	\$ 42,000.00 \$ 42,000.00	\$ 42,000.00 \$ 42,000.00	\$ 50,899.00 \$ 131,999.00	\$ 50,899.00 \$ 128,499.00	\$ 92,899.00 \$ 173,999.00	\$ 92,899.00 \$ 170,499.00	Completed	
Overton Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 38,495.00	\$ 128,499.00	\$ 95,495.00	\$ 95,495.00	Completed 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 Saward School District	\$ 42,000.00	\$ 42,000.00	\$ 53,299.00 \$ 43.820.00	\$ 54,974.00 \$ 43.820.00	\$ 95,299.00 \$ 85,820.00	\$ 96,974.00	Completed	
Seward School District Shelby-Rising City Public Schools	\$ 42,000.00 \$ 42,000.00	\$ 42,000.00 \$ 42,000.00	\$ 43,820.00 \$ 44,055.00	\$ 43,820.00 \$ 47,615.00	\$ 85,820.00 \$ 86,055.00	\$ 85,820.00 \$ 89,615.00	Completed Completed	
Shickley Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 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 York Public Schools	\$ 42,000.00 \$ 42,000.00	\$ 42,000.00 \$ 42,000.00	\$ 46,400.00 \$ 64,690.00	\$ 46,400.00 \$ 52,550.00	\$ 88,400.00 \$ 106,690.00	\$ 88,400.00 \$ 94,550.00	Completed Completed	
Yutan Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,258.00	\$ 54,523.00	\$ 90,258.00	\$ 94,530.00	Completed	
RECIPIENT TOTAL	, , , , , , , , , , , , , , , , , , , ,	\$ 2,633,926.30				1	Completed	
	, -,	, , , , , , , , , , , , , , , , , , , ,	, , , ,	, ,,	, , ,	, , , , , , , , , , , , , , , , , , , ,		
Administrative Costs	\$ 60,000.00	\$ 18,849.09			\$ 60,000.00	,		
TOTAL COSTS	\$ 2,758,980.70	\$ 2,652,775.39	\$ 3,392,200.30	\$ 3,429,762.70	\$ 6,151,181.00	\$ 6,082,538.09		

Funding Request	VWT2019-04
Purpose	2018 DERA Program
Туре	Advance
Date Received	6/24/2020

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



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													
D : : : /	VW Mitig	ation Funds	Recipient N	1atch Funds	Total Project	Total Funds	Status / Notes						
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended							
DERA DIESEL REFUSE TRUCK RI Diesel replacement: 25% rebate, maximu		-		•	•	_	G)-fueled trucks.						
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						
Subtotal	\$ 166,288.00	\$ 168,375.00	\$ 393,515.00	\$ 408,720.54	\$ 559,803.00	\$ 577,095.54							
DERA DIESEL IRRIGATION ENGINE REPLACMENTS: Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% remaximum 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	_						
Kelly, Barry	\$ 9,817.76			\$ 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	·	\$ 20,000.00	\$ 12,210.31	\$ 14,106.97	\$ 30,458.27	\$ 34,106.97	Completed						
OBrien, Dale	,	\$ 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	·	\$ 18,805.66		\$ 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		\$ 17,262.12		\$ 20,278.09	\$ 28,720.00	\$ 37,540.21	Completed						
Riley, James		\$ 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.	·	\$ 10,371.80	\$ 6,602.10	\$ 6,914.54	\$ 16,505.25	\$ 17,286.34	Completed						
Stauffer Ag Enterprises	·	\$ 14,281.45	\$ 9,875.40	\$ 9,520.97	\$ 24,687.40	\$ 23,802.42	Completed						
Thiele, Fred J.		\$ 11,091.86		\$ 7,394.58	\$ 18,486.44	\$ 18,486.44	Completed						
Thies Farms Central LLC		\$ 20,000.00	\$ 40,093.24	\$ 22,350.91	\$ 60,093.24	\$ 42,350.91	Completed						
Subtotal	\$ 20,000.00	\$ 20,000.00	\$ 539,143.67	\$ 447,595.99	\$ 1,111,152.53	\$ 969,741.36	Completed						
RECIPIENT TOTAL	\$ 738,296.86	\$ 690,520.37	\$ 932,658.67	\$ 856,316.53	\$ 1,670,955.53	\$ 1,546,836.90							
RECHIENT IOTAL	φ 130,290.80	φ 090,320.37	φ 932,038.07	φ 630,310.33	φ 1,070,933.33	φ 1,540,650.90							
A duration international Control			T	I									
Administrative Costs	\$ 36,915.00				\$ 36,915.00	\$ 29,706.47							
TOTAL COSTS	\$ 775,211.86	\$ 720,226.84	\$ 932,658.67	\$856,316.53	\$ 1,707,870.53	\$ 1,576,543.37							

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

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

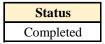
Status
Completed

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 Mitiga	tion Funds	Recipient M	atch Funds	Total Project	Total Funds	Status / Notes						
- Topon	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	54444 5, 146 45						
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						
RECIPIENT TOTAL	\$ 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							
TOTAL COSTS	\$ 1,255,206.00	\$ 1,241,619.92	\$ 2,235,165.00	\$ 2,089,368.22	\$ 3,490,371.00	\$ 3,330,988.14							

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

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



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													
		VW Mitiga	tion	Funds	Recipient Match Funds					otal Project	7	Total Funds	a
Recipient		Budgeted]	Expended		Budgeted		Expended		sts Budgeted	Expended		Status / Notes
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	\$	41,310.00	\$	396,600.00	\$	41,510.00	\$	438,600.00	\$	83,020.00	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	\$		\$	42,614.00	\$	83,414.00	\$	84,614.00	Completed
Wallace School District	\$	42,000.00	\$	42,000.00	\$	41,707.00	\$	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
RECIPIENT TOTAL	-	1,801,453.90	_	,707,280.90	_	2,526,044.10	_	2,012,772.10		4,327,498.00	_	3,720,053.00	Completed
RECHIENT IOTAL	Φ	,,001,433.90	φI	,,101,200.90	Ф	2,320,044.10	Φ.	2,012,772.10	ф	+, <i>J</i> ∠/,478.UU	Ф	3,120,033.00	
Administrative Costs	\$	90,073.00	\$	39,559.23					\$	90,073.00	\$	39,559.23	
					φ.	0.506.044.10	φ.	2.012.772.12				·	
TOTAL COSTS	\$ 1	,891,526.90	\$ 1	,746,840.13	\$	2,526,044.10	\$ 2	2,012,772.10	\$	4,417,571.00	\$	3,759,612.23	

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

Amount Received	\$ 287,242.70
Amount Expended	\$ 287,242.70
Remaining Balance	\$ -

Status	
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													
Desirient	V	W Mitigat	ion	Funds	Recipient Match Funds					otal Project	Т	otal Funds	C4-4 / N-4
Recipient	Bud	dgeted	1	Expended		Budgeted	I	Expended	Cos	Costs Budgeted		Expended	Status / Notes
DERA DIESEL IRRIGATION ENGINE REPLACMENTS : Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$16,200.													
Phillips, Mike	\$ 1	16,200.00	\$	16,200.00	\$	16,271.51	\$	16,271.51	\$	32,471.51	\$	32,471.51	Completed
Schultz, Frederick T.	\$ 1	10,424.62	\$	12,252.54	\$	6,949.76	\$	8,168.37	\$	20,420.91	\$	20,420.91	Completed
Fuchtman, Robert	\$ 1	16,200.00	\$	16,200.00	\$	17,561.00	\$	17,561.00	\$	33,761.00	\$	33,761.00	Completed
Cockerill Fertilizer	\$ 1	16,200.00	\$	16,200.00	\$	27,623.75	\$	36,541.50	\$	43,823.75	\$	52,741.50	Completed
Subtotal	\$ 5	59,024.62	\$	60,852.54	\$	68,406.02	\$	78,542.38	\$	130,477.17	\$	139,394.92	
DERA DIESEL REFUSE TRUCK trucks. Diesel replacement: 25% reb				_			-			_		_	(CNG)-fueled
S2 Rolloffs	\$ 12	28,718.08	\$	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	\$ 7	70,000.00	\$	70,000.00	\$	221,568.00	\$	237,519.60	\$	308,519.60	\$	308,519.60	Completed; 1 diesel truck
Subtotal	\$ 19	98,718.08	\$	198,000.00	\$	607,722.20	\$	635,425.60	\$	834,425.12	\$	834,425.60	
RECIPIENT TOTAL	\$ 25	57,742.70	\$	258,852.54	\$	676,128.22	\$	713,967.98	\$	964,902.29	\$	973,820.52	
Administrative Costs	\$ 2	29,500.00	\$	28,390.16					\$	29,500.00	\$	28,390.16	
TOTAL COSTS	\$ 28	37,242.70	\$	287,242.70	\$	676,128.22	\$	713,967.98	\$	994,402.29	\$ 1	,002,210.68	



above, identify the source of the funds.

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

Grant Recipient	Nebraska Dept. of Environment and Energ		
Grant #	97768601		
Reporting Period	1 January 2023 - 31 March 2023		

WORKPLAN BUDGET FY19 FY20 **Total EPA Funds** \$475,800.00 \$497,013.00 Awarded **Total Mandatory** \$2,109,000.00 \$1,458,700.00 Cost-Share **Total Voluntary** \$543,761.00 \$359,535.00 Matching Funds **Total Project Costs** \$3,128,561.00 \$2,315,248.00 **Instructions:** Complete all relevant fields in this worksheet and use the other worksheets in this excel file to provide your project fleet descriptions.

		Table 1 Date	of Expenditure. Record	all funds avnandad f	on oooh hudgot oo	togowy		
	Federal Funds Expended this	Mandatory Cost-Share Expended this	Voluntary Match Exper	nded this Reporting	Cumulative Federal Funds	Cumulative Mandatory Cost-	Cumulative Voluntary	Match Expended
	Reporting Period	Reporting Period	VW Mitigation Funds	Other Funds	Expended	Share Expended	VW Mitigation Funds	Other Funds
Personnel	\$551.62		\$0.00		\$33,809.43		\$8,919.45	
Fringe Benefits	\$157.29		\$0.00		\$12,148.60		\$3,579.97	
Travel			\$0.00		\$192.47		\$0.00	
Equipment							\$0.00	
Supplies			\$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	\$512,333.54	\$214,266.48		\$845,359.95	\$3,028,889.36	\$872,353.52	
Other			\$0.00		\$265.14		\$2,181.27	
Indirect Charges	\$186.41		\$0.00		\$14,645.96		\$3,761.21	
TOTALS	\$895.32	\$512,333.54	\$214,266.48	\$0.00	\$910,756.92	\$3,028,889.36	\$890,795.42	\$0.00

TOTALS	\$895.32	\$512,333.54	\$214,266.48	\$0.00	\$910,756.92	\$3,028,889.36	\$890,795.42	\$0.00
			m					
	Table 2. Narrative Responses Question Answer							
What actual accomplishn	nents occurred during the	reporting period?	Answer 2019 Program: The last diesel truck project has been completed and reimbursement made. All irrigation engine projects have been completed. 2020 Program: One rebate was paid for one diesel roll-off truck replacement by a CNG truck. NDEE inspected the new truck and witnessed scrappage in progress for the old diesel truck. Projects involving 3 truck replacements remain open, with delivery of trucks for one project in progress. Completion of these projects is expected by the end of June 2023. All irrigation engine replacement projects are complete.					
Did you award any rebate so, list the recipients and	es or subawards during the how much funding they r		2019 Program: 1 CNG Ref Gretna Sanitation: \$120,00 2020 Program, 1 CNG Rol Uribe Refuse Services: \$94	00 (Cost-share \$311,492 loff Truck:				
Provide a comparison of outputs/outcomes and tin Plan.			target sectors. Actual Date October 1, 2019: NDEE & January 17, 2020: Deadlin irrigation engine projects. January 24, 2020: Notific for irrigation engine selector February 5, 2020: Agreen Date: First round agreeme posted on website March 6 February 28, 2020: Deadl round applicants; March 20 February 5-28, 2020: Con	e: October 1, 2019. Degins accepting rebate the for submission of relation of Rebate Recipies the form the extended attents mailed to rebate results mailed February 6, 1, 2020. The for rebate recipients 10, 2020 for second rour rummence Work notification of relations and results are recipients 10, 2021: Monitoring of relations acceptance with the recipients 10, 2021: Monitoring of relations acceptance with the recipients 10 and 10 are relations acceptance with the recipients 10 and 10 are relations acceptance with the recipients 10 are recipients 10 ar	applications. Actual Date application period ecipients. Public 2020; second rous to return signed ad applicants. ions sent to recipients fo	etual Date: October 1, 20 to NDEE. Actual Date e: January 21, 2020 for fold. notification of rebate pround agreements mailed Fold agreements to NDEE.	ogency website and begins of 019. Extended to February 21, 2 First round recipients; February 25, 2020. Recipient Actual Date: February 21, 2 Fruary 20 through March 23, suance of rebates as project a	2020 for ary 25, 2020 site. Actual t project list 2020 for first , 2020.
			the target sectors. Actual I October 1, 2020: NDEE b January 22, 2021: Deadli January 29, 2021: Selection February 5, 2021: Agreem February 9-12, 2021, agreem otification of rebate projem March 1, 2021: Deadline between the by March 3, 2021 February-March 2021: C	Date: October 7, 2020. Degins accepting rebate are for submission of reson and notification of resements mailed to rebate resements uploaded to Docts on NDEE website. For rebate recipients to a commence Work Notification of rebate.	applications. Adbate applications ebate recipients. Public cuSign for electroreturned signed a cations sent to recrecipients for pro-	etual Date: October 7, 20 to NDEE. Actual Date: February 2 to notification of rebate pronic signing or mailed to greements to NDEE. Actual Date: Ac		Actual Dates: 021: Public sements och 4, 2021.
If anticipated outputs/out why not? Did you encou which may interfere with	nter any problems during	the reporting period	manufacture, and delivery which compound the delay 2020 Program: Supply chain delays have a completed maintenance tru	of replacement vehicles is. The last project (Greatles affected 2020 truck licks at the factory during the control of the cont	s. Truck projects etna Sanitation, of replacement pro- g the quarter; de	involve two vendors (trusted in the refuse truck) was considered. City of Lincoln Fluivery of both new trucks	VID-19 pandemic have delay ack cab/chassis and specializ appleted in January 2023. The set Services inspected one of a sand completion of the projected by the end of June 20	zed body), of two ect is
How do you propose to r you will get back on cour and/or timelines/mileston	rse to meet the anticipated	outputs/outcomes	NDEE has requested and re	eceived a no-cost exten	sion of the grant	to 7/31/2023.		
If any cost-shares are rep		eriod in Table 1	Mandatory cost share fund	s 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.	\$1,247.60 in program income (salvage value) 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.	
Twing project activities are planned for the next reporting period?	NDEE will monitor the remaining 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				
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				



Total Project Costs

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

Grant Recipient	Nebraska Dept. of Environment and Energy			
Grant #	97768601			
Reporting Period	1 April 2023 - 30 June 2023			

\$2,315,248.00

WORKPLAN BUDGET FY19 FY20 **Total EPA Funds** \$475,800.00 \$497,013.00 Awarded **Total Mandatory** \$2,109,000.00 \$1,458,700.00 Cost-Share **Total Voluntary** \$543,761.00 \$359,535.00 Matching Funds

\$3,128,561.00

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

Table 1. Rate of Expenditure. Record all funds expended for each budget category.								
	Federal Funds	Mandatory Cost-Share	Voluntary Match Exper	nded this Reporting	Cumulative	Cumulative	Cumulative Voluntary	Match Expended
	Expended this	Expended this	Perio	d	Federal Funds	Mandatory Cost-	Cumulative Voluntary Water Expende	
	Reporting Period	Reporting Period	VW Mitigation Funds	Other Funds	Expended	Share Expended	VW Mitigation Funds	Other Funds
Personnel	\$121.47		\$150.88		\$33,930.90		\$9,070.33	
Fringe Benefits	\$33.80		\$42.00		\$12,182.40		\$3,621.97	
Travel			\$0.00		\$192.47		\$0.00	
Equipment							\$0.00	
Supplies			\$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	\$512,333.54	\$133,048.50		\$845,359.95	\$3,534,014.86	\$1,005,402.02	
Other			\$0.00		\$265.14		\$2,181.27	
Indirect Charges	\$186.41		\$58.48		\$14,680.08		\$3,819.69	
TOTALS	\$341.68	\$512,333.54	\$133,299.86	\$0.00	\$910,946.31	\$3,534,014.86	\$1,024,095.28	\$0.00

Table 2. Narrative Responses					
Question Answer					
	2019 Program: is complete.				
What actual accomplishments occurred during the reporting period?	2020 Program: One rebate was paid to City of Lincoln Fleet Services for diesel replacements of two municipal maintenance/plow trucks. A reimbursement request was received from Gretna Sanitation for a CNG replacement of a refuse truck; this request was received too late for payment to be made within the quarter. This payment (for the last open project) is being processed in July 2023. All irrigation engine replacement projects are complete.				
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	2020 Program: 2 Diesel Municipal Maintenance/Plow Trucks: City of Lincoln Fleet Services: \$133,048.50 - (Cost-share \$506,125.50, Project Cost \$639,174.00)				
Provide a comparison of actual accomplishments with the anticipated outputs/outcomes and timelines/milestones specified in the project Work Plan.	2019 Program: September 16, 2019: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2019. October 1, 2019: NDEE begins accepting rebate applications. Actual Date: October 1, 2019. January 17, 2020: Deadline for submission of rebate applications to NDEE. Actual Date: Extended to February 21, 2020 for irrigation engine projects. January 24, 2020: Notification of Rebate Recipients. Actual Date: January 21, 2020 for first round recipients; February 25, 2020 for irrigation engine selectees from the extended application period. February 5, 2020: Agreements mailed to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Date: First round agreements mailed February 6, 2020; second round agreements mailed February 28, 2020. Recipient project list posted on website March 6, 2020. February 28, 2020: Deadline for rebate recipients to return signed agreements to NDEE. Actual Date: February 21, 2020 for first round applicants; March 20, 2020 for second round applicants. February 5-28, 2020: Commence Work notifications sent to recipients. Actual Date: February 20 through March 23, 2020. March 2020 - December 2021: Monitoring of rebate recipients for project progress and issuance of rebates as project are completed. Actual Date: Last project completed January 2023.				
	Mid-September 2020: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 7, 2020. October 1, 2020: NDEE begins accepting rebate applications. Actual Date: October 7, 2020. January 22, 2021: Deadline for submission of rebate applications to NDEE. January 29, 2021: Selection and notification of rebate recipients. Actual Date: February 2, 2021. February 5, 2021: Agreements mailed to rebate recipients. Public notification of rebate projects on NDEE website. Actual Dates: 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. March 1, 2021: Deadline for rebate recipients to returned signed agreements to NDEE. Actual Date: All signed agreements returned by March 3, 2021. February-March 2021: Commence Work Notifications sent to recipients. Actual Date: All notifications sent by March 4, 2021. March 2021-August 2022: Monitoring of rebate recipients for project progress and issuance of rebates as projects are completed. Actual Dates: Ongoing. Completion of all projects is expected by the end of July 2023.				
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?	2019 Program: 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 last project (Gretna Sanitation, one refuse truck) was completed in January 2023. 2020 Program: Supply chain delays have also affected 2020 truck replacement projects. The reimbursement request for the last project (Gretna Sanitation refuse truck) was submitted at the end of June 2023; payment will be made in July 2023, enabling closeout of the grant to begin.				
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.	\$1,696 in program income (salvage value) 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.	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP
What project activities are planned for the next reporting period?	NDEE will submit the final report for the grant in August 2023 after the last rebate payment is made.

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				

Page 3 of 3

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

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

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	\$ 395,187					
Federal (EPA) Funds Remaining	\$ 465,146					

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

DERA State Grant Fi	scal Summary	Year #2	
Program Fiscal Year	FY202	2 DERA	State Grant
Federal (EPA) Project Award Amount Yea	ar #2	\$	349,979
Total Cost Share Amount		\$	216,000
Total Voluntary Matching Fund	ls	\$	-
Total Mandatory Cost Share Ar	nount	\$	216,000
Total Project Costs (Fed. + Cost Share)]	\$	565,979

							Table 1. S	Summary Rat	te of	Expenditu	e								
			Record pro	ject budget fun	ds ONLY f	om ap						omatica	ally from	subsequent ta	bs.				
		To	tal Project Buo	lget				To	tal F	Expenses to	Date				Re	emaining Bal	ance		
			Voluntary	Cost Share						Voluntary	Cost Share					Voluntar	y Cost Share		
Financial Summary	Federal PA) Funds	Mandatory Cost Share	VW Mitigation Funds	Other Funds	Total Proj Cost	- 11	Federal EPA) Funds	Mandatory Cost Share		VW Mitigation Funds	Other Funds	Total I Co	Project ost	Federal (EPA) Funds	Mandatory Cost Share	VW Mitigation Funds	Other Funds	T	Cost Cost
Personnel	\$ 28,212	\$ -	\$ 13,805	\$ -	\$ 42,0	17 \$	25,479	\$ -	\$	1,185	\$ -	\$	26,665	\$ 2,733	\$ -	\$ 12,620) \$ -	\$	15,352
Fringe Benefits	\$ 8,253	\$ -	\$ 4,038	\$ -	\$ 12,2	91 \$	6,958	\$ -	\$	330	\$ -	\$	7,288	\$ 1,295	\$ -	\$ 3,708	3 \$ -	\$	5,003
Travel	\$ 1,466	\$ -	\$ 406	\$ -	\$ 1,8	72 \$	-	\$ -	\$	-	\$ -	\$	-	\$ 1,466	\$ -	\$ 400	5 \$ -	\$	1,872
Equipment	\$ -	\$ -	\$ -	\$ -	\$	- \$	-	\$ -	\$	-	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$	-
Supplies	\$ -	\$ -	\$ 100	\$ -	\$ 1	00 \$	71	\$ -	\$	-	\$ -	\$	71	\$ (71)	\$ -	\$ 100) \$ -	\$	29
Contractual	\$ -	\$ -	\$ -	\$ -	\$	- \$	-	\$ -	\$	-	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$	-
Subawards	\$ -	\$ -	\$ -	\$ -	\$	- \$	-	\$ -	\$	-	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$	-
Participant Support Costs (e.g., Rebates)	\$ 812,000	\$ 2,161,000	\$ 502,000	s -	\$ 3,475,0	00 \$	354,755	\$ 973,243	3 \$	188,756	\$ -	\$ 1,5	516,755	\$ 457,245	\$ 1,187,757	\$ 313,244	\$ -	\$	1,958,245
Other	\$ -	\$ -	\$ 200	\$ -	\$ 2	00 \$	-	\$ -	\$	-	\$ -	\$	-	\$ -	\$ -	\$ 200) \$ -	\$	200
Direct Cost Total	\$ 849,931	\$ 2,161,000	\$ 520,549	\$ -	\$ 3,531,4	80 \$	387,264	\$ 973,243	3 \$	190,272	\$ -	\$ 1,5	550,779	\$ 462,667	\$ 1,187,757	\$ 330,277	7 \$ -	\$	1,980,701
Indirect Charges	\$ 10,402	\$ -	\$ 5,090	\$ -	\$ 15,4	92 \$	7,923	\$ -	\$	404	\$ -	\$	8,327	\$ 2,479	\$ -	\$ 4,680	5 \$ -	\$	7,165
TOTALS	\$ 860.333	\$ 2.161.000	\$ 525,639	\$ -	\$ 3.546.9	72. \$	395.187	\$ 973.243	3 \$	190.676	\$ -	\$ 15	559.106	\$ 465,146	\$ 1.187.757	\$ 334.96	s s -	\$	1.987.866

							EPA Bu	udget Details b	y Fiscal Year								
		FY202	21 DERA State	Grant				FY202	2 DERA State	Grant			To	tal Project Bud	lget		
			Voluntary	Cost Share					Voluntary	Cost Share				Voluntary	Cost Share		
Financial Summary	Federal	Mandatory	VW		Total Project	Fe	deral	Mandatory	VW		Total Project	Federal	Mandatory	VW		To	otal Project
	(EPA) Funds	Cost Share	Mitigation	Other Funds	Cost	(EPA) Funds	Cost Share	Mitigation	Other Funds	Cost	(EPA) Funds	Cost Share	Mitigation	Other Funds		Cost
			Funds						Funds					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	\$ 488,000	\$ 1,945,000	\$ 502,000		\$ 2,935,000	\$	324,000	\$ 216,000			\$ 540,000	\$ 812,000	\$ 2,161,000	\$ 502,000	\$ -	4	3,475,000
Costs (e.g., Rebates)	400,000	Ψ 1,545,000			Ψ 2,955,000	Ψ	324,000	Ψ 210,000			\$ 540,000	\$ 012,000	Ψ 2,101,000	\$ 502,000	Ψ	Ψ	3,473,000
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
TOTALS	\$ 510,354	\$ 1,945,000	\$ 525,639	\$ -	\$ 2,980,993	\$	349,979	\$ 216,000	\$ -	\$ -	\$ 565,979	\$ 860,333	\$ 2,161,000	\$ 525,639	\$ -	\$	3,546,972

								No	Entry Need	lad -			ual Rate o				uhsaana	11 f	ahe							
			_		Year 1	_		140	Emry Need	eu -	ALL numb	ers n	ни гејнест		ear 2	rom s	uvseque	nı ı	1005.			_	Year 3			_
					Volunta	ry C	Cost Share							,	Voluntary (Cost S	hare						Voluntary	Cost Share		
Financial Summary		Federal		andatory	VW			To	tal Project		Federal	Ma	andatory		VW			To	otal Project	Federal	Mandato	ory	VW		Total Pro	oject
	(EP	PA) Funds	Co	ost Share	Mitigation	ı	Other Funds		Cost	(EI	PA) Funds	Co	st Share		tigation	Othe	r Funds		Cost	(EPA) Funds	Cost Sha	are	Mitigation	Other Funds	Cost	
					Funds	4]	unds								Funds			
Personnel	\$	17,597	\$	-	\$	52	\$ -	\$	17,659	\$	7,882	\$	-	\$	1,124	\$	-	\$	9,006	\$ -	\$	-	\$ -	\$ -	\$	-
Fringe Benefits	\$	4,801	\$	-	\$	17	\$ -	\$	4,818	\$	2,158	\$	-	\$	313	\$	-	\$	2,471	\$ -	\$	-	\$ -	\$ -	\$	-
Travel	\$	-	\$	-	\$	- [\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$ -	\$	-
Equipment	\$	-	\$	-	\$	- [\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$ -	\$	-
Supplies	\$	-	\$	-	\$	-	\$ -	\$	-	\$	71	\$	-	\$	-	\$	-	\$	71	\$ -	\$	-	\$ -	\$ -	\$	-
Contractual	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$ -	\$	-
Subawards	\$	-	\$	-	\$	- [\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$ -	\$	-
Participant Support	\$	173,410	¢	337,394	\$ 21,00	00	s -	\$	531,804	¢	181,345	\$	635,849	\$	167,756	¢	_	•	984,951	s _	¢		\$ -	s -	¢	
Costs (e.g., Rebates)	.p	173,410	φ.	331,374	\$ 21,00	,0	· -	Ф	551,604	Ф	161,545	φ	033,649	Ф	107,750	φ		Ф	964,951		φ		.	ф -	Þ	
Other	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$ -	\$	-
Direct Cost Total	\$	195,808	\$	337,394	\$ 21,0	79	\$ -	\$	554,280	\$	191,457	\$	635,849	\$	169,193	\$	-	\$	996,499	\$ -	\$	-	\$ -	\$ -	\$	-
Indirect Charges	\$	5,296	\$	-	\$ 2	20	\$ -	\$	5,315	\$	2,627	\$	-	\$	385	\$	-	\$	3,012	\$ -	\$	-	\$ -	\$ -	\$	-
TOTALS	\$	201,103	\$	337,394	\$ 21,09	8	\$ -	\$	559,596	\$	194,084	\$	635,849	\$	169,578	\$	-	\$	999,511	\$ -	\$	-	\$ -	\$ -	\$	-

1 0 111111	, , , , , ,	+	7,	T	+,	T 1,001	+ 000,000		7	T,
			Year 4					Year 5		
			Voluntary	Cost Share				Voluntary	Cost Share	
Financial Summary	Federal	Mandatory	VW		Total Project	Federal	Mandatory	VW		Total Project
	(EPA) Funds	Cost Share	Mitigation	Other Funds	Cost	(EPA) Funds	Cost Share	Mitigation	Other Funds	Cost
			Funds					Funds		
Personnel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support	e	s -	¢	9	¢	\$ -	¢	\$ -	ę	•
Costs (e.g., Rebates)		ъ -	φ -	9 -	φ -	.	φ -	.	φ -	φ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

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

Total Federal Funds Expended: Year 1	\$ 201,103
Project Reporting Period	Jan. to Mar. 2023

					Table 3.	Year 1 Annua	l Rate	e of Expenditure	<u> </u>				
	Rec	cord ar	nd update projec	ct expenses quarte						he quarterly rep	port being submitted.		
				Quarter 1						Quar	ter 2		
			Please s	elect reporting qu	ıarter.				Pl	ease select rep	orting quarter.		
Financial Summary	Federal l Expende Report	ed the	Mandatory Cost Share Expended the	Voluntary Match Reporting		Total Project Cost	E	Federal Funds Expended the	Mandatory Cost Share Expended the	Voluntary Mar	tch Expended this Reporting Period		al Project Cost
	Perio		Reporting Period	VW Mitigation Funds	Other Funds		Re	eporting Period	Reporting Period	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						\$ -						\$	-
Direct Cost Total	\$	2,112	\$ -	\$ -	\$ -	\$ 2,112	\$	9,596	\$ -	\$ -	\$ -	\$	9,596
Indirect Charges	\$	437				\$ 437	\$	2,529				\$	2,529
TOTALS	\$	2,549	-	-	\$ -	\$ 2,549	\$	12,125	\$ -	\$ -		\$	12,125
				Quarter 3					-	Quar			
			Please s	elect reporting qu	ıarter.				Pl	ease select rep	orting quarter.	_	
Financial Summary	Federal l Expende		Mandatory Cost Share	Voluntary Match Reporting					Mandatory	Voluntary Ma	tch Expended this Reporting Period		ıl Project
	II	u uns		reporting	, 1 0110 0	Total Project		Federal Funds	Cost Share		1 1 0	Tota	ii i ioject
	Report Perio	ting	Expended this Reporting Period	VW Mitigation Funds	Other Funds	Total Project Cost	Е	Federal Funds Expended this Exporting Period	Cost Share Expended this Reporting Period	VW Mitigation Funds	Other Funds		Cost
Personnel	Perio	ting	Expended this Reporting	VW Mitigation		Cost \$ 2,061	Reg	Expended this	Expended this Reporting	Mitigation Funds \$ 62	Other Funds	\$	
Personnel Fringe Benefits	Perio	ting od	Expended this Reporting	VW Mitigation		Cost	Re:	Expended this eporting Period	Expended this Reporting	Mitigation Funds	Other Funds		Cost
	Perio	ting od 2,061	Expended this Reporting	VW Mitigation		Cost \$ 2,061 \$ 577 \$ -	Reg	Expended this exporting Period 6,360	Expended this Reporting	Mitigation Funds \$ 62	Other Funds	\$ \$ \$	Cost 6,421
Fringe Benefits Travel Equipment	Perio	ting od 2,061	Expended this Reporting	VW Mitigation		Cost \$ 2,061 \$ 577 \$ - \$ -	Reg	Expended this exporting Period 6,360	Expended this Reporting	Mitigation Funds \$ 62	Other Funds	\$ \$ \$ \$	Cost 6,421
Fringe Benefits Travel Equipment Supplies	Perio	ting od 2,061	Expended this Reporting	VW Mitigation		Cost \$ 2,061 \$ 577 \$ - \$ - \$ -	Reg	Expended this exporting Period 6,360	Expended this Reporting	Mitigation Funds \$ 62	Other Funds	\$ \$ \$ \$ \$	Cost 6,421
Fringe Benefits Travel Equipment Supplies Contractual	Perio	ting od 2,061	Expended this Reporting	VW Mitigation		Cost \$ 2,061 \$ 577 \$ - \$ - \$ - \$ -	Reg	Expended this exporting Period 6,360	Expended this Reporting	Mitigation Funds \$ 62	Other Funds	\$ \$ \$ \$ \$ \$	Cost 6,421
Fringe Benefits Travel Equipment Supplies	Perio	ting od 2,061	Expended this Reporting	VW Mitigation		Cost \$ 2,061 \$ 577 \$ - \$ - \$ -	Reg	Expended this exporting Period 6,360	Expended this Reporting	Mitigation Funds \$ 62	Other Funds	\$ \$ \$ \$ \$	Cost 6,421
Fringe Benefits Travel Equipment Supplies Contractual	Perio	ting od 2,061	Expended this Reporting	VW Mitigation		Cost \$ 2,061 \$ 577 \$ - \$ - \$ - \$ -	Reg	Expended this exporting Period 6,360	Expended this Reporting Period	Mitigation Funds \$ 62 \$ 17	Other Funds	\$ \$ \$ \$ \$ \$	Cost 6,421
Fringe Benefits Travel Equipment Supplies Contractual Subawards Participant Support	Perio	ting od 2,061	Expended this Reporting	VW Mitigation		Cost \$ 2,061 \$ 577 \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$	Expended this exporting Period 6,360 1,692	Expended this Reporting Period	Mitigation Funds \$ 62 \$ 17	Other Funds	\$ \$ \$ \$ \$ \$	6,421 1,709 - - -
Fringe Benefits Travel Equipment Supplies Contractual Subawards Participant Support Costs (e.g., Rebates)	Perio	ting od 2,061	Expended this Reporting	VW Mitigation		Cost \$ 2,061 \$ 577 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$	Expended this exporting Period 6,360 1,692 173,410	Expended this Reporting Period	Mitigation Funds \$ 62 \$ 17		\$ \$ \$ \$ \$ \$	6,421 1,709 - - -
Fringe Benefits Travel Equipment Supplies Contractual Subawards Participant Support Costs (e.g., Rebates) Other	Period \$	2,061 577	Expended this Reporting Period	VW Mitigation Funds	Other Funds	Cost \$ 2,061 \$ 577 \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$	Expended this exporting Period 6,360 1,692	Expended this Reporting Period \$ 337,394	Mitigation Funds \$ 62 \$ 17 \$ 21,000		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,421 1,709 - - - - 531,804

			Table 4. Project Updates - Narrative Respon Record and update project updates quarter!					
	tivities, outputs, and outcome from the submitted workplan information	. Provide updates and if any changes occurred, pleas	e provide that information accordingly. In the 'Pr	ogress to Date' column, pla	ease use the dropdown to indi	cate if the activity is 1)?	Not yet started, 2) In progre	ss, or 3) Completed. Please indicate the fi:
	sed for the activity descriped within the table.							
Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes		Progr	ess to Date		Progress Notes
				Q1	Q2	Q3	Q4	Write below, as appropriate.
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	In Progress	
2021	Replacement of Diesel School Buses	Replacement of 13 Diesel School Buses	Reduction in diesel emissions	In Progress	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	In Progress	

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 linancial, technical, and programmatic.	Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021.	No rebate projects completed this quarter. Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 2, 2021. January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14, 24, 2022. Pacilwo for Peabate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. February 11, 2022: Project agreements provided to rebate recipients. Actual Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website. Actual Dates: 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.	No rebate projects completed this quarter. Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021. January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection or rebate recipients. Actual Date: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022: Populary 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Date: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website. Actual Date: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website Actual Date: Agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements received work Notifications sent to recipients as signed agreements received were January 31 and February 15, 2022. March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.	Date: October 1, 2021.
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.	Rebates during the reporting period: 2021 Program. School Bus Replacement Elmwood-Murdock Public Schools - \$21,000.00 - (Cost Share \$71,200.00) 2021 Program. Irrigation Engine All-Electric Replacement: Damny Goertzen - \$20,000.00 - (Cost Share \$11,166.44) Wendel Goertzen - \$16,862.62 - (Cost Share \$11,241.74) MTC Properties - \$20,000.00 - (Cost Share \$37,572.22) Nelson Agri Corp - \$20,000.00 - (Cost Share \$39,471.90) O&W Dairy Farm - \$20,000.00 - (Cost Share \$30,471.90) Dale O'Brien - \$20,000.00 - (Cost Share \$30,471.90) LR. Olson and Sons - \$16,585.15 - (Cost Share \$56,780.79) LR. Olson and Sons - \$16,585.15 - (Cost Share \$11,056.76) Ron Olson - \$19,961.83 - (Cost Share \$15,079.89) James Riley - \$20,000.00 - (Cost Share \$50,019.83)
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 202 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.
eporting period?	 NDEE will continue to answer questions from potential applicants, review applications, and determine their eligibility for the program. NDEE will determine the its 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 fulfil 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 eporting period? Identify amount of program income, now 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 oans provided, as well as a breakdown of the echnologies funded? Please also list any other state websites used for outreach related to the State DERA Grant Program.	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dec.ne.gov/NDEQProg.nsf/OnWeb/NCDGP
Do you have any other comments or feedback?	No.	No.	No.	No.

NDEE_DERA_FY21-22_Report_6th Qtr.xlsx 3. Year 1

		Subaward Reporting Requirem	ents	
lease provide subaward updates on the project. As qua	arterly reports are submitted, indicate updates or changes for	each quarter. For each quarter, please indicate if there was a cha	nge 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
ammaries of results of reviews of financial and organimatic reports.	No subawards under this grant.	No subawards under this grant.	No subawards under this grant.	No subawards under this grant.
mmaries of findings from site visits and/or desk riews to ensure effective subrecipient performance.				
vironmental results the subrecipient achieved				
mmaries of audit findings and related pass-through tity management decisions				
ctions the pass-through entity has taken to correct ficiencies such as those specified at 2 CFR 200.332, CFR 200.208 and the 2 CFR 200.339 Remedies for oncompliance				

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

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

Total Federal Funds Expended: Year 2 Project Reporting Period 194,084 Apr. to Jun. 2023

				Table 5. Year 2 A	nnual Rate of l	Exp	oenditure					
	Rec	ord and update proj	ect expenses quarterly. I	Previous quarters sh	ould remain an	d e	dits should be i	nade to the quarterly rep	port being submitted.			
			Quarter 1						Quarter 2			
		Please s	elect reporting quarter.					Plea	se select reporting q	uarter.		
Financial Summary	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting	Voluntary Match Expe	1 0	Total Project		Federal Funds Expended the	Mandatory Cost Share Expended the	,	Expended this Reporting Period	Tot	tal Project Cost
	the Reporting Period	Period	VW Mitigation Funds	Other Funds	Cost		Reporting Period	Reporting Period	VW Mitigation Funds	Other Funds		Cost
Personnel	\$ 3,787				\$ 3,787	\$	3,549		\$ 478		\$	4,028
Fringe Benefits	\$ 1,018				\$ 1,018	\$	988		\$ 133		\$	1,121
Travel					\$ -						\$	-
Equipment					\$ -						\$	-
Supplies	\$ 16				\$ 16	\$	50				\$	50
Contractual					\$ -						\$	-
Subawards					\$ -						\$	-
Participant Support Costs (e.g., Rebates)	\$ 133,702	\$ 145,895			\$ 279,597	\$	47,643	\$ 394,059	\$ 146,756		\$	588,459
Other					\$ -						\$	-
Direct Cost Total	\$ 138,523	\$ 145,895	s -	\$ -	\$ 284,418	\$	52,230	\$ 394,059	\$ 147,368	\$ -	\$	593,657
Indirect Charges	\$ 1,282				\$ 1,282	\$	1,160		\$ 146		\$	1,306
TOTALS	\$ 139,805	\$ 145,895	\$ -	\$ -	\$ 285,700	\$	53,390	\$ 394,059	\$ 147,514	\$ -	\$	594,963
			Quarter 3			Ī			Quarter 4			
		Please s	elect reporting quarter.					Pleas	se select reporting q	uarter.		
Financial Summary	Federal Funds Expended	Mandatory Cost Share Expended	Voluntary Match Expe Perio	, ,	Total Project		Federal Funds Expended this	Mandatory Cost Share		Expended this Reporting Period	Tot	tal Project
	this Reporting Period	this Reporting Period	VW Mitigation Funds	Other Funds	Cost		Reporting Period	Expended this Reporting Period	VW Mitigation Funds	Other Funds		Cost
Personnel	\$ 546		\$ 646		\$ 1,191						\$	-
Fringe Benefits	\$ 152		\$ 180		\$ 332						\$	-
Travel					\$ -						\$	-
Equipment					\$ -						\$	-
Supplies	\$ 6				\$ 6						\$	-
Contractual					\$ -						\$	-
Subawards					\$ -						\$	-
Participant Support Costs (e.g., Rebates)		\$ 95,895	\$ 21,000		\$ 116,895						\$	-
Other					\$ -						\$	-
Direct Cost Total	\$ 703	\$ 95,895	\$ 21,825	\$ -	\$ 118,424	\$	_	\$ -	\$ -	\$ -	\$	-
Indirect Charges	\$ 185		\$ 239		\$ 424	11 Ť					\$	-
TOTALS		\$ 95,895		\$ -	\$ 118,848	\$	-	\$ -	\$ -	\$ -	\$	_

		Table 6. Project Updates - Narrat	ive Responses					
		Record and update project update	es quarterly.					
	es, outputs, and outcome from the submitted workplan information. Provide updates DERA grant funds used for the activity descriped within the table.	and if any changes occurred, please provide that information	n accordingly. In the 'Progress to Date' column, p	please use the dropdow	n to indicate if the	activity is 1) N	iot yet started,	2) In progress, or 3) Completed.
Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes		Progress	to Date		Progress Notes
				Q1	Q2	Q3	Q4	Write below, as appropriate
2021	Replacement of Heavy-Duty Diesel Trucks	Replacement of 5 Heavy-Duty Diesel Refuse Trucks	Reduction in diesel emissions	In Progress	In Progress			
2021	Replacement of Diesel School Buses	Replacement of 13 Diesel School Buses	Reduction in diesel emissions	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			
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			

la di				
	e project. As quarterly reports are submitted, indicate updates or changes for			
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.	Quarter 1 Update 2021 Program: 8 irrigation engine projects completed Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021. NDEE begins accepting rebate applications. Actual Date: October 1, 2021. NDEE begins accepting rebate applications. Actual Date: January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: 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. February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022. March 2022-August 2023. Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.	Quarter 2 Update 2021 Program: 4 school bus and 5 irrigation projects completed Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021: Die Begins accepting rebate applications. Actual Date: October 1, 2021. January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 25, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: 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. February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022. March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.	Quarter 3 Update	Quarter 4 Update
	October 1, 2022. Deadline for submission of rebate applications to NDEE. Actual Date: December 15, 2022. December 19-30, 2022: Review of rebate applications and selection and notification of rebate recipients. Actual Date: Applications reviewed as received, review completed by December 23, 2022. Selection and notification delayed to January due to supervisor absences.	2022 Program: Mid-September 2022: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: September 16, 2022. October 1, 2022: NDEE begins accepting rebate applications. Actual Date: October 1, 2022: December 15, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: December 15, 2022. December 19-30, 2022: Review of rebate applications and selection and notification of rebate recipients. Actual Date: Applications reviewed as received, review completed by December 23, 2022. Selection and notification delayed to January due to supervisor absences. January 13, 2023. Project agreements provided to rebate recipients. Actual Date: All agreements posted for electronic signing or mailed to recipients from January 20 and January 23, 2023. January 31, 2023. Posadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All agreements signed and Commence Work Notifications sent between January 23 and February 8, 2023. January 31, 2023. Public posting of rebate projects on NDEE website. Actual Date: March 9, 2023. February-August 2023. Rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.		
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.	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.	2021 Program Trigation Engine All-Electric Replacement	Rebates during the reporting period: 2021 Program, School Bus Replacement Doc Holiday Express - S21,000 - (Cost Share \$83,891.00) Maywood Public Schools - \$33,000 - (Cost Share \$78,510.00) Pleasanton Public Schools - \$33,000 - (Cost Share \$75,966.00) Waverly Public Schools - \$21,000 - (Cost Share \$84,150.00) 2021 Program, Irrigation Engine All-Electric Replacement: CKS Farms Inc \$9,639.60 - (Cost Share \$6,426.40) CLM Enterprises - \$18,003.84 - (Cost Share \$12,002.56) Alice Kallhoff Rev. Trust - \$20,000.00 - (Cost Share \$2,0959.27) Charles Octign - \$18,756.29 - (Cost Share \$13,649.76) Schi Farms Inc \$20,000.00 - (Cost Share \$12,504.19)		
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.		
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.	Cost-shares were provided by the rebate recipients.		
Have there been any major personnel changes during this reporting period?	No.	No.		
Did any public relations events regarding this grant take place during the reporting period?	A press release was issued on September22, 2022 to announce the 2022 Nebraska Clean Diesel Program. Nebraska Natural Resource Districts and Rural Electric Utilities were notified directly via e-mail.	No press events were scheduled during the quarter		
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.		
What project activities are planned for the next reporting period?	2021 Program: We will monitor the 2021 projects to answer any questions and provide rebates upon completion. 2022 Program: 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.	We will monitor the remaining 2021 and 2022 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.	\$2,414.40 in program income was generated during the period.	\$1,200 in program income was generated during the period.		

NDEE_DERA_FY21-22_Report_6th Qtr.xlsx
4. Year 2

1 of 2

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://dec.nc.gov/NDEQProg.nst/OnWeb/NCDGP	
Do you have any other comments or feedback?	No.	No.	

		Subaward Reporting Requirements		
lease provide subaward updates on the project. As quarterly repo	rts 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 subseque	ent cell.
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
mmaries of results of reviews of financial and programmatic orts.	No subawards under this grant.	No subawards under this grant.		
nmaries of findings from site visits and/or desk reviews to are effective subrecipient performance.				
ironmental results the subrecipient achieved				
numaries of audit findings and related pass-through entity nagement decisions				
tions the pass-through entity has taken to correct deficiencies th as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 R 200.339 Remedies for Noncompliance				

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

Grant Recipient

Project Period of Performance
Grant Number
Project Title

NEBRASKA DEPT. OF ENVIRONMENT AND ENERG
10/1/2021 - 9/30/2023
97787301
2021-2022 Nebraska Clean Diesel Rebate Program

DERA State Grant Fiscal Summar	ry 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)	S	3,546,972
Federal (EPA) Funds Expended to Date	\$	395,187
Federal (EPA) Funds Remaining	S	465,146

DERA State Grant Fi	scal Summar	y Year #1	
Program Fiscal Year	FY20	21 DERA	State Grant
Federal (EPA) Project Award Amount Yea	ar #1	\$	510,354
Total Cost Share Amount		\$	2,470,639
Total Voluntary Matching Fund	s	\$	525,639
Total Mandatory Cost Share An	nount	\$	1,945,000
Total Project Costs (Fed. + Cost Share)		\$	2,980,993

DERA State Grant F	iscal Summary	Year #2	
Program Fiscal Year	FY202	22 DERA	State Grant
Federal (EPA) Project Award Amount Ye	ar #2	\$	349,979
Total Cost Share Amount		\$	216,000
Total Voluntary Matching Fund	ls	\$	-
Total Mandatory Cost Share A	mount	\$	216,000
Total Project Costs (Fed. + Cost Share)		\$	565,979

														Expenditur												
				Rec	ord pro	ject budget fun	rds O	ONLY from	appro	oved final	workp	lan. All	othei	r numbers	will reflect au	ton	natically fron	n subsequent to	ıbs.							
			To	tal Proj	ect Bud	get						Tota	ıl Ex	penses to	Date					Re	maiı	ning Balan	ce			\Box
				Vo	luntary (Cost Share							,	Voluntary	Cost Share							Voluntary (Cost Share			
Financial Summary	(EPA)	eral Funds	Mandatory Cost Share		W gation nds	Other Funds	Tota	tal Project Cost		ederal A) Funds		datory Share		VW itigation Funds	Other Funds		Cost	Federal (EPA) Funds		Mandatory Cost Share		VW itigation Funds	Other Funds	Te	otal Pro Cost	3
Personnel	\$	28,212	S -	\$	13,805	\$ -	\$	42,017	\$	25,479	\$	-	\$	1,185	\$ -	\$	26,665	\$ 2,733	\$	-	\$	12,620	\$ -	\$	15	5,352
Fringe Benefits	\$	8,253	\$ -	\$	4,038	\$ -	\$	12,291	\$	6,958	\$	-	\$	330	\$ -	\$	7,288	\$ 1,295	\$	-	\$	3,708	\$ -	\$	5	5,003
Travel	\$	1,466	\$ -	\$	406	\$ -	\$	1,872	\$	-	\$	-	\$	-	\$ -	\$	-	\$ 1,466	\$	-	\$	406	\$ -	\$	1	1,872
Equipment	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$ -	\$		-
Supplies	\$	-	\$ -	\$	100	\$ -	\$	100	\$	71	\$	-	\$	-	\$ -	\$	71	\$ (71)	\$	-	\$	100	\$ -	\$		29
Contractual	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$ -	\$		-
Subawards	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$ -	\$		-
Participant Support Costs (e.g., Rebates)	\$ 8	12,000	\$ 2,161,000	\$ 5	502,000	\$ -	\$	3,475,000	\$	354,755	\$ 9	973,243	\$	188,756	\$ -	\$	1,516,755	\$ 457,245	\$	1,187,757	\$	313,244	\$ -	\$	1,958	3,245
Other	\$	-	s -	\$	200	\$ -	\$	200	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	200	\$ -	\$		200
Direct Cost Total	\$ 8	49,931	\$ 2,161,000	\$ 5	520,549	\$ -	\$	3,531,480	\$	387,264	\$ 9	973,243	\$	190,272	\$ -	\$	1,550,779	\$ 462,667	\$	1,187,757	\$	330,277	\$ -	\$	1,980),701
Indirect Charges	\$	10,402	\$ -	\$	5,090	\$ -	\$	15,492	\$	7,923	\$	-	\$	404	\$ -	\$	8,327	\$ 2,479	\$	-	\$	4,686	\$ -	\$	7	7,165
TOTALS	\$ 8	60,333	\$ 2,161,000	S 5	525,639	s -	\$	3,546,972	S	395,187	\$	973,243	\$	190,676	s -	\$	1,559,106	\$ 465,146	\$	1,187,757	S	334,963	s -	\$	1,987	7,866

IUIALS	\$ 600,333	\$ 2,101,000	3 323,039	Ψ	3 3,340,772	ų,	373,107	\$ 913,243	\$ 170,070	-	\$ 1,337,10	<u> </u>	700,140	\$ 1,107,737	3 334,70	υ υ	Ψ	, 19	,707,000
							EPA B	udget Details b	y Fiscal Year										
		FY202	21 DERA State	Grant Grant				FY202	22 DERA State	Grant				To	tal Project B	udget			
			Voluntary	Cost Share					Voluntary	Cost Share					Volunta	y Cost Share	\top		
Financial Summary	Federal	Mandatory	VW		Total Project		Federal	Mandatory	VW		Total Project	et	Federal	Mandatory	VW		7	Total	Project
	(EPA) Funds	Cost Share	Mitigation	Other Funds	Cost	(E)	PA) Funds	Cost Share	Mitigation	Other Funds	Cost	- -	(EPA) Funds	Cost Share	Mitigation	Other Fund	s	C	Cost
			Funds						Funds						Funds		\perp		
Personnel	\$ 13,212		\$ 13,805		\$ 27,017	\$	15,000				\$ 15,00	0	\$ 28,212	\$ -	\$ 13,80	5 \$	- \$	\$	42,017
Fringe Benefits	\$ 3,865		\$ 4,038		\$ 7,903	\$	4,388				\$ 4,38	8	\$ 8,253	\$ -	\$ 4,03	8 \$	- \$	\$	12,291
Travel	\$ 406		\$ 406		\$ 812	\$	1,060				\$ 1,06	0 3	\$ 1,466	\$ -	\$ 40	6 \$ -	- §	\$	1,872
Equipment					\$ -						\$		\$ -	\$ -	\$	\$ -	. §	\$	-
Supplies			\$ 100		\$ 100						\$		\$ -	\$ -	\$ 10	0 \$	- \$	\$	100
Contractual					\$ -						\$		\$ -	\$ -	\$	\$ -	. §	\$	-
Subawards					\$ -						\$.		\$ -	\$ -	\$	\$ -	- \$	\$	-
Participant Support	\$ 488,000	\$ 1,945,000	\$ 502,000		\$ 2,935,000		324,000	\$ 216,000			\$ 540,00	ا ار	\$ 812,000	\$ 2,161,000	\$ 502,00	0 8	e	c 2	,475,000
Costs (e.g., Rebates)	\$ 488,000	\$ 1,945,000	3 302,000		\$ 2,933,000	J.	324,000	\$ 210,000			\$ 540,00		\$ 812,000	\$ 2,101,000	\$ 302,00	0 3	. 3	, 3,	475,000
Other			\$ 200		\$ 200						\$		\$ -	\$ -	\$ 20	0 \$	- \$	\$	200
Direct Cost Total	\$ 505,483	\$ 1,945,000	\$ 520,549	\$ -	\$ 2,971,032	\$	344,448	\$ 216,000	\$ -	\$ -	\$ 560,44	8	\$ 849,931	\$ 2,161,000	\$ 520,54	9 \$ -	- 8	\$ 3,	,531,480
Indirect Charges	\$ 4,871	\$ -	\$ 5,090	\$ -	\$ 9,961	\$	5,531	\$ -	s -	\$ -	\$ 5,53	1 5	\$ 10,402	\$ -	\$ 5,09	0 \$	- \$	\$	15,492
TOTALS	\$ 510,354	\$ 1,945,000	\$ 525,639	\$ -	\$ 2,980,993	\$	349,979	\$ 216,000	\$ -	s -	\$ 565,97	9 5	\$ 860,333	\$ 2,161,000	\$ 525,63	9 \$	- \$	\$ 3,	,546,972

															xpenditure											
								No	Entry Need	led -	ALL numb	ers will	reflect	auto	omatically f	rom subseque	ent	tabs.								
					Ye	ear 1									Year 2							Year 3				
					V	oluntary	Cost Share	Т		Voluntary Cost Share								Volunta	ry C	ost Share						
Financial Summary		Federal	Manda	-	7	/W		To	otal Project		Federal	Mand	- 1		VW		T	Total Project	Federal		indatory	VW			Total 1	Project
	(EF	PA) Funds	Cost Sl	are	Miti	gation	Other Funds		Cost	(E	PA) Funds	Cost	Share	M	litigation	Other Funds		Cost	(EPA) Funds	Co	st Share	Mitigation	ı	Other Funds	Co	ost
					Fu	ınds									Funds		\perp					Funds	_			
Personnel	\$	17,597	\$	-	\$	62	\$ -	\$	17,659	\$	7,882	\$	-	\$	1,124	\$ -	\$	9,006	\$ -	\$	-	\$	-	\$ -	\$	-
Fringe Benefits	\$	4,801	\$	-	\$	17	\$ -	\$	4,818	\$	2,158	\$	-	\$	313	\$ -	\$	2,471	\$ -	\$	-	\$	-	\$ -	\$	-
Travel	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
Equipment	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
Supplies	\$	-	\$	-	\$	-	\$ -	\$	-	\$	71	\$	-	\$	-	\$ -	\$	71	\$ -	\$	-	\$	-	\$ -	\$	-
Contractual	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
Subawards	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
Participant Support	\$	173,410	\$ 33'	,394	s	21,000	s -	•	531,804	8	181,345	\$ 6	35,849	¢	167,756	\$ -		984,951	s -	s		\$.	۔ ،	•	
Costs (e.g., Rebates)	Ψ	175,410	\$ 55	,5)4	Ψ	21,000		J	331,004	Ψ	101,545	Φ 0	155,647	Ψ	107,730	φ -		904,931	φ -	Ψ		3		- ·	J	-
Other	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$ -	\$	-
Direct Cost Total	\$	195,808	\$ 33'	,394	\$	21,079	\$ -	\$	554,280	\$	191,457	\$ 6	35,849	\$	169,193	\$ -	\$	996,499	\$ -	\$	-	\$	-	\$ -	\$	-
Indirect Charges	\$	5,296	\$	-	\$	20	\$ -	\$	5,315	\$	2,627	\$	-	\$	385	\$ -	\$	3,012	\$ -	\$	-	\$	-	\$ -	\$	-
TOTALS	S	201,103	\$ 33'	.394	S	21,098	s -	\$	559,596	S	194,084	\$ 6	35,849	\$	169,578	s -	S	999,511	s -	\$	-	S	- 1	s -	\$	-

					1 111,111						 	 	
			Year 4					Year 5					
			Voluntary	Cost Share				Voluntary	Cost Share				
Financial Summary	Federal	Mandatory	VW		Total Project	Federal	Mandatory	VW		Total Project			
	(EPA) Funds	Cost Share	Mitigation	Other Funds	Cost	(EPA) Funds	Cost Share	Mitigation	Other Funds	Cost			
			Funds					Funds					
Personnel	\$ -	s -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -			
Fringe Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	s -			
Travel	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Equipment	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Supplies	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Participant Support	6	s -	s -	6	s -	6	6	6	6	s -			
Costs (e.g., Rebates)	\$ -	5 -	5 -	5 -	-	5 -	\$ -	5 -	5 -	-			
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Direct Cost Total	\$ -	s -	s -	s -	s -	s -	\$ -	\$ -	\$ -	s -			
Indirect Charges	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
TOTALS	s -	s -	s -	s -	s -	s -	\$ -	s -	s -	\$ -			

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

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

Total Federal Funds Expended: Year 1 201,103 Jan. to Mar. 2023 **Project Reporting Period**

									ate of Expenditure					
	1	Record a	nd update projec		erly. Previous q	uarte	ers should i	rem	ain and edits shoul	ld be made to t		port being submitted.		
				Quarter 1							Quar			
			Please so	elect reporting qu	uarter.					P	lease select rep	orting quarter.		
Financial Summary	Expe	al Funds	Mandatory Cost Share Expended the	Voluntary Match Reporting			al Project		Federal Funds Expended the	Mandatory Cost Share Expended the	Voluntary Ma	tch Expended this Reporting Period		al Project
		orting eriod	Reporting Period	VW Mitigation Funds	Other Funds		Cost	I	Reporting Period	Reporting Period	VW Mitigation Funds	Other Funds		Cost
Personnel	\$	1,693				\$	1,693	\$	7,484				\$	7,484
Fringe Benefits	\$	419				\$	419	\$	2,112				\$	2,112
Travel						\$	-						\$	-
Equipment						\$	-						\$	-
Supplies						\$	-						\$	-
Contractual						\$	-						\$	-
Subawards						\$	-						\$	-
Participant Support						\$	_						s	
Costs (e.g., Rebates)						Þ	-						Ф	-
Other						\$	-						\$	-
Direct Cost Total	\$	2,112	\$ -	\$ -	\$ -	\$	2,112	\$	9,596	\$ -	\$ -	\$ -	\$	9,596
Indirect Charges	\$	437				\$	437	\$	2,529				\$	2,529
TOTALS	\$	2,549	\$ -	-	\$ -	\$	2,549	\$	12,125	\$ -	\$ -	-	\$	12,125
				Quarter 3							Quar	ter 4		
			Please so	elect reporting qu	uarter.					Pl	lease select rep	orting quarter.		
Financial Summary		al Funds ided this	Mandatory Cost Share Expended this	Voluntary Match Reporting			al Project			tch Expended this Reporting Period	Tota	al Project		
		orting eriod	Reporting Period	VW Mitigation Funds	Other Funds		Cost	I	Reporting Period	Reporting Period	V W Mitigation Funds	Other Funds		Cost
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						\$	-	\$	173,410	\$ 337,394	\$ 21,000		\$	531,804
Costs (e.g., Rebates)														
						\$	-						\$	-
Costs (e.g., Rebates)	\$	2,639	\$ -	\$ -	\$ -	\$	2,639	\$	181,461	\$ 337,394	\$ 21,079	\$ -	\$	539,934
Costs (e.g., Rebates) Other	\$ \$	2,639 891	\$ -	\$ -	\$ -	<u> </u>	2,639 891	\$	181,461 1,439	\$ 337,394	\$ 21,079 \$ 20	\$ -	-	539,934 1,459

			Table 4. Project Updates - Narrative Response)				
			Record and update project updates quarterly.					
	ed activities, outputs, and outcome from the submitted workplan information. nds used for the activity descriped within the table.	Provide updates and if any changes occurre	ed, please provide that information accordingly. In the 'Pro	ogress to Date' column, p	lease use the dropdown to in	dicate if the activity is 1)	Not yet started, 2) In pro	ogress, or 3) Completed. Please indicate the fiscal
Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes		Progr	ress to Date		Progress Notes
				Q1	Q2	Q3	Q4	Write below, as appropriate.
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	In Progress	
2021	Replacement of Diesel School Buses	Replacement of 13 Diesel School Buses	Reduction in diesel emissions	In Progress	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	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 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.	Quarter 1 Update Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021.	No rebate projects completed this quarter. Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021. January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Date: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: Agreements posted of electronic signing or mailed to recipients on January 31, 2022. Rebate a wardees posted on NDEE website. Actual Dates: Agreements posted of electronic signing or mailed to recipients on January 31, 2022, Rebate a wardees posted on NDEE website. Actual Date: Supplements posted for electronic signing or mailed to recipients on January 31, 2022, and press release issued February 23, 2022.	January 25, 2022.	Quarter 4 Update I school bus and 9 irrigation engine projects completed this quarter. Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021. January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Date: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: 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. February 11, 2022. and press release issued February 23, 2022. February 12, 2022. Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022. March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.					
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.	Rebates during the reporting period: 2021 Program, School Bus Replacement Elmwood-Murdock Public Schools - \$21,000.00 - (Cost Share \$71,200.00) 2021 Program, Irrigation Engine All-Electric Replacement: 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 \$39,752.22) Nelson Agri Corp - \$20,000.00 - (Cost Share \$39,759.20) Dale O'Brien - \$20,000.00 - (Cost Share \$13,396.50) Dale O'Brien - \$20,000.00 - (Cost Share \$11,056.76) Ron Olson - \$19,961.83 - (Cost Share \$13,307.89) James Riley - \$20,000.00 - (Cost Share \$30,198.30)					
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 202. 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?	NDEE will continue to answer questions from potential applicants, review applications, and determine their eligibility for the program. 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 fulfil 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.	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP					
Do you have any other comments or feedback?	No.	No.	No.	No.					
	Subaward Reporting Requirements								
Please provide subaward updates on the project. As que	arterly reports are submitted, indicate updates or changes for each quar	ter. For each quarter, please indicate if there was a change from t	he previous quarter. If yes, please provide an explanation in the subs	equent cell.					
Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update					
Summaries of results of reviews of financial and programmatic reports.	No subawards under this grant.	No subawards under this grant.	No subawards under this grant.	No subawards under this grant.					
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.									

Subaward Reporting Requirements									
lease provide subaward 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					
Summaries of results of reviews of financial and programmatic reports.	No subawards 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 200,332, 2 CFR 200,208 and the 2 CFR 200,339 Remedies for Noncompliance									

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

ERGY

NEBRASKA DEPT. OF ENVIRONMENT AND ENERGY 97787301 2021-2022 Nebraska Clean Diesel Rebate Program

Grant Recipient Grant Number Project Title

				Table 5 Va	ear 2 Annual R	ata of I		2			
		Record and unda	te project expenses quar						erly report being sub	mitted.	
	Quarter 1					Quarter 2					
Financial Summary		Please s	elect reporting quarter.						Please select repor		
	Mandatory Cost Federal Funds Expended Share Expended		Voluntary Match Expended this Reporting		Total Project	Federal Funds Expended the	Mandatory Cost Share Expended the	Voluntary Match Expended this Reporting		Total Project Cost	
	the Reporting Period	the Reporting Period	VW Mitigation Funds	Other Funds	Cost		eporting Period	Reporting Period	VW Mitigation Funds Other Funds		
Personnel	\$ 3,787				\$ 3,787	\$	3,549		\$ 478		\$ 4,028
Fringe Benefits	\$ 1,018				\$ 1,018	\$	988		\$ 133		\$ 1,121
Travel					\$ -						\$ -
Equipment					\$ -						\$ -
Supplies	\$ 16				\$ 16	\$	50				\$ 50
Contractual					\$ -						\$ -
Subawards					\$ -						\$ -
Participant Support Costs (e.g., Rebates)	\$ 133,702	\$ 145,895			\$ 279,597	\$	47,643	\$ 394,059	\$ 146,756		\$ 588,459
Other					\$ -						\$ -
Direct Cost Total	\$ 138,523	\$ 145,895	\$ -	\$ -	\$ 284,418	\$	52,230	\$ 394,059	\$ 147,368	\$ -	\$ 593,657
Indirect Charges	\$ 1,282				\$ 1,282	\$	1,160		\$ 146		\$ 1,306
TOTALS	\$ 139,805	\$ 145,895	\$ -	\$ -	\$ 285,700	\$	53,390	\$ 394,059	\$ 147,514	\$ -	\$ 594,963
			Quarter 3						Quarter	: 4	
		Please s	elect reporting quarter.			Please select reporting quarter.					
Financial Summary	Mandatory Cost Federal Funds Expended Share Expended Voluntary Match Expended this Reporting Period			Total Project	Federal Funds Expended this	Mandatory Cost Share Expended this	Voluntary Match Expended this Reporting Period		Total Project Co. (
	this Reporting Period this Reporting Period	VW Mitigation Funds Other Funds	Cost		*	VW Mitigation Funds	Other Funds	Total Project Cost			
Personnel	\$ 546		\$ 646		\$ 1,191						\$ -
Fringe Benefits	\$ 152		\$ 180		\$ 332						\$ -
Travel					\$ -						\$ -
Equipment					\$ -						\$ -
Supplies	\$ 6				\$ 6						\$ -
Contractual					\$ -						\$ -
Subawards					\$ -						\$ -
Participant Support Costs (e.g., Rebates)		\$ 95,895	\$ 21,000		\$ 116,895						\$ -
Other					\$ -						\$ -
Direct Cost Total	\$ 703	\$ 95,895	\$ 21,825	\$ -	\$ 118,424	\$	-	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ 185		\$ 239		\$ 424						\$ -
TOTALS	\$ 889	\$ 95,895	\$ 22,064	\$ -	\$ 118,848	\$	-	s -	s -	\$ -	\$ -

Table 6. Project Updates - Narrative Responses

Record and update project updates quarierly.

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 ways of DPDA ways for both or the indicate of the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal ways of DPDA ways for both or the indicate of the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal ways of DPDA ways for both or the indicate of the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal ways of DPDA ways for both or the indicate of the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal ways of DPDA ways for both or the indicate of the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal ways of DPDA ways for both or the indicate of the activity is 1) Not yet started, 2) In progress, or 3) Completed. Please indicate the fiscal ways of DPDA ways for both or the indicate of the activity is 1) Not yet started, 2) In progress, or 3) Completed.

Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes		Progress to Date			Progress Notes
				Q1	Q2	Q3	Q4	Write below, as appropriate
2021	Replacement of Heavy-Duty Diesel Trucks	Replacement of 5 Heavy-Duty Diesel Refuse Trucks	Reduction in diesel emissions	In Progress	In Progress			
2021	Replacement of Diesel School Buses	Replacement of 13 Diesel School Buses	Reduction in diesel emissions	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			
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			

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.	2021 Program: 8 irrigation engine proiects completed Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021. NDEE begins accepting rebate applications. Actual Date: October 1, 2021. NDEE begins accepting rebate applications. Actual Date: January 13, 2022. Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates. 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. February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022. March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.	2021 Program: 4 school bus and 5 irrigation projects completed Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. NDEE begins accepting rebate applications. Actual Date: October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021: NDEE begins accepting rebate applications to NDEE. Actual Date: January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 14-24, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: 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. February 28, 2022: Deadline for rebate recipients to rectipients as signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022. March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.	2021 Program: 1 school bus project completed Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021: January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. Pobruary 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: 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. February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022. March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.					
		2022 Program: Mid-September 2022: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: September 16, 2022. October 1, 2022: NDEE begins accepting rebate applications. Actual Date: October 1, 2022. December 15, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: December 15, 2022. December 19-30, 2022: Review of rebate applications and selection and notification of rebate recipients. Actual Date: Applications reviewed as received, review completed by December 23, 2022. Selection and notification delayed to January due to supervisor absences January 13, 2023: Project agreements provided to rebate recipients. Actual Date: All agreements posted for electronic signing or mailed to recipients from January 20 and January 23, 2023. January 31, 2023: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All agreements signed and Commence Work Notifications sent between January 23 and February 8, 2023. January 31, 2023: Public posting of rebate projects on NDEE website. Actual Date: March 9, 2023. February-August 2023: Rebate recipients purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.	2022 Program: Mid-September 2022: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: September 16, 2022. October 1, 2022: NDEE begins accepting rebate applications. Actual Date: October 1, 2022. December 15, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: December 15, 2022. December 19-30, 2022: Review of rebate applications and selection and notification of rebate recipients. Actual Date: Applications reviewed as received, review completed by December 23, 2022. Selection and notification delayed to January due to supervisor absences. January 13, 2023: Project agreements provided to rebate recipients. Actual Date: All agreements posted for electronic signing or mailed to recipients from January 20 and January 23, 2023. January 31, 2023: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All agreements signed and Commence Work Notifications sent between January 23 and February 8, 2023. January 31, 2023: Public posting of rebate projects on NDEE website. Actual Date: March 9, 2023. February-August 2023: Rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing.					
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.	No changes in the fleet description this quarter.	Arlington Public Schools (Group 1) notified NDEE that they will not complete their project due to financial constraints. This entry has been marked WILL NOT COMPLETE.					
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	Rebates during the reporting period: 2021 Program, Irrigation Engine All-Electric Replacement: Craig Fanning - \$20,000.00 - (Cost Share \$41,742.34) Goertz Family Farms LLC - \$20,000.00 - (Cost Share \$25,642.50) Kerkman Sandhills Farms - \$20,000.00 - (Cost Share \$26,959.27) Harold Plejdrup - \$20,000.00 - (Cost Share \$15,750.06) David Schrader - \$16,317.02 - (Cost Share \$10,878.01) Z Brothers LLC - \$9,517.63 - (Cost Share \$6,345.08) Derek Zuhlke - \$14,113.41 - (Cost Share \$9,408.94) Dillan Zuhlke - \$13,753.7 - (Cost Share \$9,169.14)	Rebates during the reporting period: 2021 Program. School Bus Replacement Doe Holiday Express - \$21,000 - (Cost Share \$83,891.00) Maywood Public Schools - \$33,000 - (Cost Share \$78,510.00) Pleasanton Public Schools - \$33,000 - (Cost Share \$78,510.00) Waverly Public Schools - \$21,000 - (Cost Share \$78,966.00) Waverly Public Schools - \$21,000 - (Cost Share \$84,150.00) 2021 Program, Irrigation Engine All-Electric Replacement: CKS Farms Inc \$9,639.60 - (Cost Share \$6,426.40) CLM Enterprises - \$18,003.84 - (Cost Share \$12,002.56) Alice Kallhoff Rev. Trust - \$20,000.00 - (Cost Share \$26,959.27) Charles Oelijen - \$18,756.29 - (Cost Share \$13,649.76) Schi Farms Inc \$20,000.00 - (Cost Share \$12,504.19)	Rebates during the reporting period: 2021 Program, School Bus Replacement: Falls City Public Schools - \$21,000.00 - (Cost Share \$95,895.00)					
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.	Several vehicle replacement projects will not be complete by 30 September 2023. Delivery of one replacement school bus is expected in December 2023 and one replacement CNG refuse truck is expected in January 2024. NDEE will request a no-cost extension of this grant.					
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.	Cost-shares were provided by the rebate recipients.	Cost-shares were provided by the rebate recipients.					
Have there been any major personnel changes during this reporting period?	No.	No.	No.					
Did any public relations events regarding this grant take place during the reporting period?	A press release was issued on September22, 2022 to announce the 2022 Nebraska Clean Diesel Program. Nebraska Natural Resource Districts and Rural Electric Utilities were notified directly via e-mail.	No press events were scheduled during the quarter	No press events were scheduled during the quarter					
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.					
What project activities are planned for the next reporting period?	2021 Program: We will monitor the 2021 projects to answer any questions and provide rebates upon completion. 2022 Program: 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.	We will monitor the remaining 2021 and 2022 projects to answer any questions and provide rebates upon completion.	NDEE will request a no-cost extension of this grant. We will monitor the remaining 2021 and 2022 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.	\$2,414.40 in program income was generated during the period.	\$1,200 in program income was generated during the period.	\$1,200 in program income was generated during the 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.	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dec.ne.gov/NDEQProg.nst/OnWeb/NCDGP	http://dec.ne.gov/NDEQProg.nsi/OnWeb/NCDGP					
Do you have any other comments or feedback?	No.	No.	No.					

Subaward Reporting Requirements

Please provide subaward 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
Summaries of results of reviews of financial and programmatic reports.	No subawards under this grant.	No subawards under this grant.	No subawards 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 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance				