# 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	July 2023 - December 2023

Summary of All Costs													
Funding		VW Mitigation Funds			Recipient Match Funds			7	Total Project		Total Funds		
Request	Purpose	Budgeted		Expended	Expended Budget		Expended		Costs Budgeted			Expended	
VWT2018-01	2017 DERA Program	\$ 287,242.70	\$	287,242.70	\$	676,128.22	\$	713,967.98	\$	994,402.29	\$	1,001,210.68	
VWT2018-02	2018 School Bus Rebates	\$ 1,891,526.90	\$	1,746,840.13	\$	2,526,044.10	\$	2,012,772.10	\$	4,417,571.00	\$	3,759,612.23	
VWT2018-03	2018 Transit Bus Rebates	\$ 1,255,206.00	\$	1,241,619.92	\$	2,235,165.00	\$	2,089,368.22	\$	3,490,371.00	\$	3,330,988.14	
VWT2019-04	2018 DERA Program	\$ 775,212.73	\$	720,226.84	\$	932,658.67	\$	856,316.53	\$	1,670,955.53	\$	1,576,543.37	
VWT2019-05	2019 School Bus Rebates	\$ 2,758,980.70	\$	2,652,775.39	\$	3,392,200.30	\$	3,429,762.70	\$	6,151,181.00	\$	6,082,538.09	
VWT2020-06	2019 Electric Vehicle Charging Rebate Program	\$ 1,909,133.46	\$	1,844,042.72	\$	742,010.05	\$	907,161.40	\$	2,651,143.51	\$	2,751,204.12	
VWT2020-07	2019 DERA Program	\$ 525,784.00	\$	393,424.55	\$	722,483.84	\$	546,210.90	\$	1,248,267.83	\$	939,635.45	
VWT2020-08	2020 School Bus Rebates	\$ 2,033,476.00	\$	1,887,318.90	\$	2,664,495.35	\$	2,420,619.40	\$	4,697,971.00	\$	4,307,938.30	
VWT2021-09	2020 DERA Program	\$ 843,734.78	\$	712,782.72	\$	1,739,329.08	\$	1,782,562.06	\$	2,583,063.86	\$	2,495,344.78	
VWT2022-10	2021 DERA Program	\$ 811,859.00	\$	435,698.80	\$	2,410,280.00	\$	1,248,945.20	\$	3,222,139.00	\$	1,684,644.00	
,	TOTAL	\$ 13,092,156.27	\$	11,921,972.67	\$	18,040,794.61	\$	16,007,686.49	\$	31,127,066.02	\$	27,929,659.16	

Program details on following pages. DERA Program report for July-September 2023 and October-December 2023 is 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

Feb. 2, 2024

Date

	Project Status Summary									
			Volkswagen N	Aitigation Funds						
Funding Request	Purpose	Received	Expended	Unspent Funds Returned	Remaining Balance	Status				
VWT2018-01	2017 DERA Program	\$ 287,242.70	\$ 287,242.70	\$ -	\$ -	Completed				
VWT2018-02	2018 School Bus Rebates	\$ 1,891,526.90	\$ 1,746,840.13	\$ 144,686.87	\$ -	Completed				
VWT2018-03	2018 Transit Bus Rebates	\$ 1,255,206.00	\$ 1,241,619.92	\$ 13,779.92	\$ (193.84)	Completed				
VWT2019-04	2018 DERA Program	\$ 775,212.73	\$ 720,226.84	\$ 55,035.89	\$ (50.73)	Completed				
VWT2019-05	2019 School Bus Rebates	\$ 2,758,980.70	\$ 2,652,775.39	\$ 106,205.61	\$ -	Completed				
VWT2020-06	2019 Electric Vehicle Charging Rebate Program	\$ 1,909,133.46	\$ 1,844,042.72	\$ -	\$ 65,091.28	Completed				
VWT2020-07	2019 DERA Program	\$ 525,784.00	\$ 393,424.55	\$ -	\$ 132,359.45	Completed				
VWT2020-08	2020 School Bus Rebates	\$ 2,033,476.00	\$ 1,887,318.90	\$ 146,157.10		Completed				
VWT2021-09	2020 DERA Program	\$ 843,734.78	\$ 712,782.72		\$ 130,952.28	Completed				
VWT2022-10	2021 DERA Program	\$ 811,860.00	\$ 435,698.80	\$ -	\$ 376,161.20	Active				

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

Amount Received	\$ 811,860.00
Amount Expended	\$ 435,698.80
Balance Remaining	\$ 376,161.20
<b>Expected Termination Date</b>	6/30/2024



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 8/31/2023 (EPA project deadline).

		Sur	nmary of All Cos	sts			
5.11	VW Mitiga	tion Funds	Recipient M	<b>Iatch Funds</b>	Total Project	Total Funds	G
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	Status / Notes
<b>DERA DIESEL TRUCK REPLAC</b> trucks. Diesel replacement: 25% reba	•				-NOx compressed	_	
Abe's Trash Service 2 diesel replacement trucks	\$ 138,600.00	\$138,600.00	\$ 483,936.00	\$ 471,943.00	\$ 622,536.00	\$ 610,543.00	Completed
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	\$138,600.00	\$1,390,355.00	\$ 471,943.00	\$1,788,955.00	\$ 610,543.00	
DERA DIESEL SCHOOL BUS RE replacement: 25% rebate, maximum r		•		•		1	s. Diesel
Arlington Public School	\$ 21,000.00	\$ -	\$ 80,415.00	\$ -	\$ 101,415.00	\$ -	Withdrawn
Bloomfield Community Schools	\$ 21,000.00	\$ 21,000.00	\$ 70,300.00	\$ 73,885.00	\$ 91,300.00	\$ 94,885.00	Completed
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	\$ 16,568.75	\$ 49,706.00	\$ 52,756.25	\$ 66,275.00	\$ 69,325.00	Completed
Wakefield Community Schools	\$ 21,000.00	\$ 21,000.00	\$ 69,300.00	\$ 69,300.00	\$ 90,300.00	\$ 90,300.00	Completed
Wausa Public Schools	\$ 33,000.00	\$ 33,000.00	\$ 65,159.00	\$ 65,295.00	\$ 98,159.00	\$ 98,295.00	Completed
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	\$241,568.75	\$ 971,229.00	\$ 750,848.25	\$1,287,798.00	\$ 992,417.00	
<b>DERA DIESEL IRRIGATION EN</b> equipment. 60% rebate, maximum re		EMENTS: Rep	lacement by each	recipient of one	diesel irrigation e	ngine with all-ele	ctric
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	\$ -	Moved to EPA funding
Subotal	\$ 73,044.00	\$ 38,756.29	\$ 48,696.00	\$ 26,153.95	\$ 121,740.00	\$ 64,910.24	
RECIPIENT TOTAL	\$ 788,213.00	\$418,925.04	\$ 2,410,280.00	\$1,248,945.20	\$3,198,493.00	\$1,667,870.24	
Administrative Costs	\$ 23,646.00	\$ 16,773.76			\$ 23,646.00	\$ 16,773.76	
TOTAL COSTS	\$ 811,859.00	\$435,698.80	\$ 2,410,280.00	\$1,248,945.20	\$3,222,139.00	\$1,684,644.00	

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

Amount Received	\$ 843,735.00
Amount Expended	\$ 712,782.72
Balance Remaining	\$ 130,952.28
<b>Expected Termination Date</b>	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										
Desirient	VW Mitiga	tion Funds	Recipient N	<b>Match Funds</b>	Total Project	Total Funds	Status / Notes			
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended				
DERA DIESEL TRUCK REPLAC replacement: 25% rebate, maximum i			•			gas (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	\$ 58,133.31	\$ 255,752.06	\$ 336,962.18	\$ 375,752.06	\$ 456,962.00	Completed			
Metropolitan Utilities District 2 CNG-fueled replacement trucks	\$ 144,394.60	\$ 144,395.60	\$ 268,161.40	\$268,161.40	\$ 412,556.00	\$ 412,557.00	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	\$609,771.03	\$1,678,858.22	\$ 1,722,595.70	\$ 2,407,311.72	\$ 2,394,233.24				
<b>DERA DIESEL IRRIGATION EN</b> 60% rebate, maximum rebate \$20,00		MENTS: Repl	acement by each	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	\$ 695,055.08	\$1,739,329.08	\$ 1,782,562.06	\$ 2,558,488.86	\$ 2,539,483.65				
<u> </u>	T		I		I	l	<u> </u>			
Administrative Costs	\$ 24,575.00	\$ 17,727.64			\$ 24,575.00	\$ 17,727.64				
TOTAL COSTS	\$ 843,734.78	\$ 712,782.72	\$1,739,329.08	\$ 1,782,562.06	\$ 2,583,063.86	\$ 2,495,344.78				

<sup>\*</sup> Gretna Sanitation reimbursement split between VW funds (\$58,133.31) and EPA DERA grant funds (\$61,866.69).

<b>Funding Request</b>	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
<b>Unspent Funds Returned</b>	\$ 146,157.10
<b>Balance Remaining</b>	\$ -

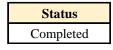


**2020 SCHOOL BUS REBATE PROGRAM**: Application period 6/1/2020 - 8/7/2020. Each selected school district scraps and replaces one diesel school bus (2009 engine model year or older). Diesel replacement: 50% rebate, maximum rebate \$42,000. Low-NOx propane replacement: 60% rebate, maximum rebate \$57,000. 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	\$ 128,900.00	\$ 128,900.00	Completed		
Giltner Public Schools	\$ 42,000.00			\$ 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			\$ 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		·	\$ 57,099.00	\$ 98,849.00	\$ 99,099.00	Completed		
Humboldt Table Rock Steinauer PS	\$ 42,000.00	<u> </u>		\$ 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	· · · · · · · · · · · · · · · · · · ·		\$ 42,711.00	\$ 84,379.00	\$ 74,449.00	Completed		
Mid States School Bus	\$ 16,947.25		·	\$0.00		\$0.00	Withdrawn		
Minatare Public Schools	\$ 42,000.00		· ·	\$ 83,707.00	\$ 92,399.00	\$ 125,707.00	Completed		
Minden Public Schools	<del>-  </del>	·	· · · · · · · · · · · · · · · · · · ·			1	-		
Mullen Public Schools	\$ 56,341.20 \$ 42,000.00	_	\$ 65,599.00	\$ 37,660.80 \$ 87,975.00	\$ 93,902.00 \$ 107,599.00	\$ 94,152.00 \$ 129,975.00	Completed Completed		
	\$ 42,000.00			\$ 45,850.00		\$ 129,973.00	-		
Oakland-Craig Public Schools		·		1	\$ 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			\$ 37,988.00	\$ 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		· · · · · · · · · · · · · · · · · · ·	\$ 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			\$ 67,949.00	\$ 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			\$ 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		1	\$ 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			\$ 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			

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

Amount Received	\$ 525,784.00
Amount Expended	\$ 393,424.55
Balance Remaining	\$ 132,359.45
<b>Expected Termination Date</b>	1/31/2023

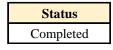


2019 DERA PROGRAM: Application period 10/1/2019 – 2/21/2020. Projects to scrap and replace diesel vehicles and equipment; those funded through VW Trust Funds described and listed below. All projects to be completed by 8/31/2021 (EPA project deadline).

Summary of All Costs												
D	VW Mitiga	tion Funds		Recipient Ma	ntch Funds	Total Project			otal Funds	Ct 4 /N 4		
Recipient	Budgeted	Expended	]	Budgeted	Expended		osts Budgeted		Expended	Status / Notes		
DERA DIESEL REFUSE TRUCK REPLACMENTS: Replace older diesel refuse trucks by new diesel or low-NOx compressed natural gas (CNG)-fuele												
trucks. Diesel replacement: 25% reba	te, maximum reba	ate \$70,000. Lo	ow N	Ox CNG repla	acement: 35% re	ebat	e, maximum rel	oate	\$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			
<b>DERA DIESEL IRRIGATION ENGINE REPLACMENTS</b> : Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.												
Boner, Jason	\$ 20,000.00	\$ 20,000.00	\$	19,556.00	\$ 19,312.14	\$	39,556.00	\$	39,312.14	Completed		
Brookhauser, Mark	\$ 20,000.00	\$ 19,245.53	\$	15,491.29	\$ 12,830.36	\$	35,491.29	\$	32,075.89	Completed		
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			
Advising Code		Φ 24 042 22				ф	25.025.00	Φ.	24.042.00			
Administrative Costs	\$ 25,037.00	\$ 24,943.30	Ф	700 402 04	Φ <i>5.46</i> <b>21</b> 0.00	\$	25,037.00	\$	24,943.30			
TOTAL COSTS	\$ 525,783.99	\$393,424.55	\$	722,483.84	\$546,210.90	\$	1,248,267.83	\$	939,635.45			

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

Amount Received	\$ 525,784.00
Amount Expended	\$ 393,424.55
Balance Remaining	\$ 132,359.45
<b>Expected Termination Date</b>	1/31/2023

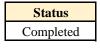


2019 DERA PROGRAM: Application period 10/1/2019 – 2/21/2020. Projects to scrap and replace diesel vehicles and equipment; those funded through VW Trust Funds described and listed below. All projects to be completed by 8/31/2021 (EPA project deadline).

Summary of All Costs												
D	VW Mitiga	tion Funds		Recipient Ma	ntch Funds	Total Project			otal Funds	Ct 4 /N 4		
Recipient	Budgeted	Expended	]	Budgeted	Expended		osts Budgeted		Expended	Status / Notes		
DERA DIESEL REFUSE TRUCK REPLACMENTS: Replace older diesel refuse trucks by new diesel or low-NOx compressed natural gas (CNG)-fuele												
trucks. Diesel replacement: 25% reba	te, maximum reba	ate \$70,000. Lo	ow N	Ox CNG repla	acement: 35% re	ebat	e, maximum rel	oate	\$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			
<b>DERA DIESEL IRRIGATION ENGINE REPLACMENTS</b> : Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.												
Boner, Jason	\$ 20,000.00	\$ 20,000.00	\$	19,556.00	\$ 19,312.14	\$	39,556.00	\$	39,312.14	Completed		
Brookhauser, Mark	\$ 20,000.00	\$ 19,245.53	\$	15,491.29	\$ 12,830.36	\$	35,491.29	\$	32,075.89	Completed		
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			
Advising Code		Φ 24 042 22				ф	25.025.00	Φ.	24.042.00			
Administrative Costs	\$ 25,037.00	\$ 24,943.30	Ф	700 402 04	Φ <i>5.46</i> <b>21</b> 0.00	\$	25,037.00	\$	24,943.30			
TOTAL COSTS	\$ 525,783.99	\$393,424.55	\$	722,483.84	\$546,210.90	\$	1,248,267.83	\$	939,635.45			

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

Amount Received	\$ 1,909,134.00
Amount Expended	\$ 1,844,042.72
<b>Balance Remaining</b>	\$ 65,091.28
<b>Expected Termination Date</b>	3/31/2023



**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	tior	Funds		Recipient M	lato	ch Funds	Т	otal Project	T	otal Funds	Grand ANT	
Recipient		Budgeted		Expended		Budgeted		Expended	Costs Budgeted		lgeted 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	\$	77,313.60	\$	19,328.40	\$	24,030.30	\$	101,343.90	\$	101,343.90	Completed	
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	\$	1,753,024.32	\$	742,010.05	\$	907,161.40	\$	2,564,934.41	\$2	2,660,185.72		
Administrative Costs	\$	90,911.00	\$	91,018.40					\$	90,911.00	\$	91,018.40		
TOTAL COSTS	\$	1,909,133.46		1,844,042.72	\$	742,010.05	\$	907,161.40		2,655,845.41		2,751,204.12		

Administrative Costs	\$ 90,911.00	\$ 91,018.40			\$ 90,911.00	\$ 91,018.40	
TOTAL COSTS	\$ 1,909,133.46	\$ 1,844,042.72	\$ 742,010.05	\$ 907,161.40	\$ 2,655,845.41	\$ 2,751,204.12	

<sup>\*</sup> Project transferred from:

Charge Express - Downtown Geneva	\$ 91,047.60	\$ -	\$	22,761.90	\$ -	\$	113,809.50	\$	-	Transferred
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<b>Funding Request</b>	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
<b>Unspent Funds Returned</b>	\$ 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.

		Summa	ry of All Costs				
	VW Mitig	ation Funds	Recipient N	Match Funds	Total Project	Total Funds	64-4 /37
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 Bertrand Public Schools	\$ 56,222.40 \$ 42,000.00	\$ 56,222.40 \$ 42,000.00	\$ 37,481.60 \$ 49,755.00	\$ 37,481.60 \$ 57,555.00	\$ 93,704.00 \$ 91,755.00	\$ 93,704.00 \$ 99,555.00	Completed
Blair Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 49,733.00	\$ 50,630.00	\$ 91,733.00	\$ 99,533.00	Completed Completed
Brady Public Schools	\$ 40,350.00	\$ 40,350.00	\$ 40,350.00	\$ 40,350.00	\$ 92,030.00	\$ 92,030.00	Completed
Bridgeport Public School District	\$ 50,232.00	\$ 42,000.00	\$ 33,488.00	\$ 49,825.00	\$ 83,720.00	\$ 91,825.00	Completed
Cedar Catholic High School	\$ 22,475.00	\$ 15,687.50	\$ 67,425.00	\$ 47,062.50	\$ 89,900.00	\$ 62,750.00	Completed
Centennial Public School	\$ 57,000.00	\$ 57,000.00	\$ 37,105.00	\$ 40,699.00	\$ 94,105.00	\$ 97,699.00	Completed
Centura Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,152.00	\$ 53,241.00	\$ 92,152.00	\$ 95,241.00	Completed
Chambers Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,199.00	\$ 48,199.00	\$ 90,199.00	\$ 90,199.00	Completed
Chase County Schools	\$ 40,752.50	\$ 40,752.70	\$ 40,752.50	\$ 40,752.30	\$ 81,505.00	\$ 81,505.00	Completed
Clarkson Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,718.00	\$ 48,718.00	\$ 90,718.00	\$ 90,718.00	Completed
Cozad Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 66,799.00	\$ 122,985.00	\$ 108,799.00	\$ 164,985.00	Completed
Elba Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 52,949.00	\$ 59,438.00	\$ 94,949.00	\$ 101,438.00	Completed
Elkhorn Valley Schools	\$ 42,000.00	\$ 42,000.00	\$ 64,790.00	\$ 56,999.00	\$ 106,790.00	\$ 98,999.00	Completed
Elm Creek Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,599.00	\$ 52,292.00	\$ 92,599.00	\$ 94,292.00	Completed
Friend Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 44,250.00	\$ 44,500.00	\$ 86,250.00	\$ 86,500.00	Completed
Fullerton Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,299.00	\$ 57,799.00	\$ 92,299.00	\$ 99,799.00	Completed
Gretna Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 77,232.00	\$ 77,232.00	\$ 119,232.00	\$ 119,232.00	Completed
Hastings Public Schools	\$ 42,000.00	\$ 42,000.00 \$ 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	,	\$ 150,299.00	\$ 150,299.00	\$ 192,299.00	\$ 192,299.00	Completed
High Plains Community Schools	\$ 42,000.00 \$ 42,000.00	\$ 42,000.00 \$ 42,000.00	\$ 53,599.00 \$ 50,599.00	\$ 47,459.00 \$ 51,014.00	\$ 95,599.00 \$ 92,599.00	\$ 89,459.00 \$ 93,014.00	Completed Completed
Humphrey Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 53,749.00	\$ 53,749.00	\$ 92,399.00	\$ 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			\$ 43,855.00	\$ 47,452.00	\$ 85,855.00	\$ 89,452.00	Completed
Kearney Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 42,000.00	\$ 43,875.00	\$ 99,000.00	\$ 100,875.00	Completed
Kenesaw Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 62,599.00	\$ 54,599.00	\$ 104,599.00	\$ 96,599.00	Completed
Lexington Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 66,399.00	\$ 90,010.00	\$ 108,399.00	\$ 132,010.00	Completed
Maxwell Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,152.00	\$ 54,840.00	\$ 92,152.00	\$ 96,840.00	Completed
Maywood Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 60,950.00	\$ 62,262.00	\$ 117,950.00	\$ 119,262.00	Completed
McCool Junction Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 38,699.00	\$ 39,399.00	\$ 95,699.00	\$ 96,399.00	Completed
Meridian Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,300.00	\$ 63,200.00	\$ 90,300.00	\$ 105,200.00	Completed
Mid States School Bus / Thayer Central	\$ 16,375.00	\$ 16,920.00	\$ 49,125.00	\$ 50,760.00	\$ 65,500.00	\$ 67,680.00	Completed
Minden Public Schools	\$ 53,579.40	\$ 53,579.40	\$ 35,719.60	\$ 35,719.60	\$ 89,299.00	\$ 89,299.00	Completed
Morrill Public Schools	\$ 39,750.00	\$ 39,750.00	\$ 39,750.00	\$ 39,750.00	\$ 79,500.00	\$ 79,500.00	Completed
North Bend Central Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 45,340.00	\$ 44,830.00	\$ 87,340.00	\$ 86,830.00	Completed
Ogallala Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,899.00	\$ 50,899.00	\$ 92,899.00	\$ 92,899.00	Completed
Ord Public Schools Overton Public Schools	\$ 42,000.00 \$ 57,000.00	\$ 42,000.00 \$ 57,000.00	\$ 131,999.00 \$ 38,495.00	\$ 128,499.00 \$ 38,495.00	\$ 173,999.00 \$ 95,495.00	\$ 170,499.00 \$ 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	\$ 42,000.00	\$ 42,000.00	\$ 53,299.00	\$ 54,974.00	\$ 95,299.00	\$ 96,974.00	Completed
Seward School District	\$ 42,000.00	\$ 42,000.00	\$ 43,820.00	\$ 43,820.00	\$ 85,820.00	\$ 85,820.00	Completed
Shelby-Rising City Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 44,055.00	\$ 47,615.00	\$ 86,055.00	\$ 89,615.00	Completed
Shickley Public Schools	\$ 42,000.00	\$ 33,649.50	\$ 53,299.00	\$ 33,899.50	\$ 95,299.00	\$ 67,549.00	Completed
Silver Lake Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,399.00	\$ 58,969.00	\$ 88,399.00	\$ 100,969.00	Completed
Southern Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 51,299.00	\$ 53,299.00	\$ 93,299.00	\$ 95,299.00	Completed
St Paul Public School	\$ 42,000.00	\$ 42,000.00	\$ 52,960.00	\$ 57,415.00	\$ 94,960.00	\$ 99,415.00	Completed
Stapleton Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 60,680.00	\$ 68,120.00	\$ 102,680.00	\$ 110,120.00	Completed
Tri County Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 43,472.00	\$ 43,427.00	\$ 85,472.00	\$ 85,427.00	Completed
Twin River Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 40,500.00	\$ 53,136.00	\$ 97,500.00	\$ 110,136.00	Completed
Wahoo Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,400.00	\$ 46,400.00	\$ 88,400.00	\$ 88,400.00	Completed
York Public Schools Yutan Public Schools	\$ 42,000.00 \$ 42,000.00	\$ 42,000.00 \$ 42,000.00	\$ 64,690.00 \$ 48,258.00	\$ 52,550.00 \$ 54,523.00	\$ 106,690.00 \$ 90,258.00	\$ 94,550.00 \$ 96,523.00	Completed Completed
RECIPIENT TOTAL	\$ 42,000.00	\$ 42,000.00	·	\$ 34,523.00	· ·	· ·	Completed
MOHILANI IVIAL	Ψ 2,070,700.70	Ψ 2,033,720.30	Ψ 5,572,200.30	Ψ 5,727,102.10	Ψ 0,071,101.00	Ψ 0,000,007.00	<u>l</u>
Administrative Costs	\$ 60,000.00	\$ 18,849.09		I	\$ 60,000.00	\$ 18,849.09	
	\$ 2,758,980.70	\$ 2,652,775.39	\$ 3,392,200.30	\$ 3,429,762.70	\$ 6,151,181.00	\$ 6,082,538.09	1

<b>Funding Request</b>	VWT2019-04
Purpose	2018 DERA Program
Type	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												
		VW Mitig	n Funds	Recipient M	late	ch Funds	7	Fotal Project	,	<b>Fotal Funds</b>	State 1 N		
Recipient	J	Budgeted		Expended		Budgeted		Expended		osts Budgeted		Expended	Status / Notes
DERA DIESEL REFUSE TRUCK R	EPL	ACMENTS:	Re	place older di	esel	l refuse trucks	by	new diesel or	low	-NOx compress	ed r	natural gas (CNC	G)-fueled trucks.
Diesel replacement: 25% rebate, maxim	ıum r	rebate \$70,00	0. I	Low NOx CN	G re	placement: 35	5% 1	rebate, maxim	um 1	rebate \$110,000.			
Gretna Sanitation 1 CNG-fueled replacement truck	\$	110,000.00	\$	110,000.00	\$	224,653.00	\$	233,595.54	\$	334,653.00	\$	343,595.54	Completed
Niederhaus Brothers Refuse, Inc. 1 diesel replacement truck	\$	56,288.00	\$	58,375.00	\$	168,862.00	\$	175,125.00	\$	225,150.00	\$	233,500.00	Completed
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% rebate,													
maximum rebate \$20,000.  4A Farms LLC	\$	20,000.00	\$	20,000.00	\$	26,121.60	\$	24,908.15	\$	46,121.60	\$	44,908.15	Completed
4P Farms	\$	20,000.00	\$	12,699.00	\$	22,967.00	\$		\$	40,121.00	\$	21,165.00	Completed
	\$	·	\$	9,750.03	\$	,	\$		\$		\$	16,250.06	Completed
Allen, Loren	+-	9,750.04			-	6,500.02	-		_	16,250.06	<u> </u>		•
Anson Farms Inc	\$	20,000.00	\$	14,359.37	\$	30,368.25	\$		\$	50,368.25	\$	23,932.29	Completed
Beelaert, Robert	\$	10,249.95	\$	7,452.28	\$	6,833.30	<u> </u>		\$	17,083.25	\$		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	\$		\$	22,471.88	\$	20,429.04	Completed
Central Agency Farms % Austin Co	\$	20,000.00	\$	17,709.88	\$	14,716.73	\$		\$	34,716.73	\$	29,516.47	Completed
Cheney Farm	\$	9,883.76	_	8,748.80	\$	6,589.17	\$		\$	16,472.93	\$	14,581.33	Completed
Collins, Rick	\$	7,021.00	\$	7,462.18	\$	4,680.66	\$		\$	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	\$		\$	15,134.67	\$	13,594.67	Completed
Dougherty-Ruther Farm	\$	11,150.48		10,777.80	\$	7,433.65	\$		\$	18,584.13	\$	17,963.00	Completed
Drayton, Terry	\$	10,485.10	\$	9,795.10	\$	6,990.06	\$		\$	17,475.16	\$	16,325.16	Completed
Dunn, William	\$	10,611.60	\$	10,840.10	\$	7,074.40	\$	7,226.73	\$	17,686.00	\$	18,066.83	Completed
H Corporation	\$	20,000.00		20,000.00	\$	26,076.29	\$	24,095.50	\$	46,076.29	\$	44,095.50	Completed
JSK LLC	\$	19,806.27	\$	20,000.00	\$	13,204.18	\$	15,169.50	\$	33,010.45	\$	35,169.50	Completed
Kelly, Barry	\$	9,817.76	\$	9,817.76	\$	6,545.17	\$	6,545.17	\$	16,362.93	\$	16,362.93	Completed
Koenig, Kevin J.	\$	10,965.38	\$	10,722.60	\$	7,310.25	\$	7,148.40	\$	18,275.63	\$	17,871.00	Completed
Lee, Deloris A.	\$	20,000.00	\$	20,000.00	\$	28,967.00	\$	26,766.58	\$	48,967.00	\$	46,766.58	Completed
LT Farms, Inc.	\$	8,179.88	\$	8,058.08	\$	5,453.25	\$	5,372.05	\$	13,633.13	\$	13,430.13	Completed
Mueller Family Trust	\$	15,131.40	\$	14,772.00	\$	10,087.60	\$	9,848.00	\$	25,219.00	\$	24,620.00	Completed
O & W Dairy Farm Inc	\$	18,592.61	\$	11,013.88	\$	12,395.08	\$	7,342.58	\$	30,987.69	\$	18,356.46	Completed
Oberhauser, Karen	\$	18,247.96	\$	20,000.00	\$	12,210.31	\$	14,106.97	\$	30,458.27	\$	34,106.97	Completed
OBrien, Dale	\$	20,000.00	\$	20,000.00	\$	41,045.56	\$	37,150.00	\$	61,045.56	\$	57,150.00	Completed
Oertwich, Douglas	\$	20,000.00	\$	20,000.00	\$	40,585.04	\$	32,848.09	\$	60,585.04	\$	52,848.09	Completed
Pearson, Erik	\$	13,446.88	\$	14,345.91	\$	8,964.58	\$	9,563.94	\$	22,411.46	\$	23,909.85	Completed
Peterson, Mick	\$	20,000.00		18,805.66	\$	20,150.73	\$	12,537.11	\$	40,150.73	\$	31,342.77	Completed
Pfeifer, Dean John	\$		\$	15,630.46	\$	8,419.61	\$		\$	21,049.02	\$	26,050.76	Completed
Probst, Lyle	\$	17,232.00	\$	17,262.12	\$	11,488.00	\$		\$	28,720.00	\$	37,540.21	Completed
Riley, James	\$	17,149.20	-	14,575.06	+	11,432.80	\$		\$	28,582.00	\$	24,291.78	Completed
Schmidt Brothers Farms	\$	15,887.63	_	15,883.54	\$	10,591.75	\$	•	\$	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	\$		\$	20,907.72	_	18,891.72	Completed
Stagemeyer, Brent M.	\$	9,903.15		10,371.80	\$	6,602.10	\$		\$	16,505.25	\$	17,286.34	Completed
Stauffer Ag Enterprises	\$	14,812.00	-	14,281.45	\$	9,875.40	\$		\$	24,687.40	\$	23,802.42	Completed
Thiele, Fred J.	\$	11,091.86		11,091.86	+	7,394.58	\$		\$	18,486.44	\$	18,486.44	Completed
Thies Farms Central LLC	\$	20,000.00		20,000.00	\$	40,093.24	\$		\$	60,093.24	\$	42,350.91	Completed
Subtotal	+	572,008.86	_	522,145.37	\$	539,143.67	\$		\$	1,111,152.53	\$	969,741.36	Completed
RECIPIENT TOTAL		738,296.86		690,520.37	\$		\$		\$	1,670,955.53	\$		
ALCHIENT TOTAL	φ	130,270.80	Ф	070,320.37	φ	934,030.07	Φ	050,510.55	Φ	1,070,755.55	Ф	1,540,030.90	
A duration internations of the	Τ.		Ι.		1				Τ.		,		
Administrative Costs	\$	36,915.00	\$	29,706.47	_		<u> </u>		\$	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	
			_	·				<del></del>					·

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

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

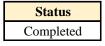
Status Completed

**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	latch Funds	Total Project	Total Funds	Status / Notes				
- Total Politic	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	<b>5444 6 6 6 6 6 6 6 6 6 6</b>				
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					

<b>Funding Request</b>	VWT2018-02
Purpose	2018 School Bus Rebate Program
Туре	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.

				Sumi	mai	ry of All Costs	}						
	VW Mitigation Funds					Recipient Match Funds				otal Project	7	otal Funds	
Recipient	]	Budgeted	]	Expended		Budgeted		Expended	Costs 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	\$	-	\$	396,600.00	\$	-	\$	438,600.00	\$	-	Withdrawn
Stanton Community Schools	\$	41,575.00	\$	41,175.00	\$	41,575.00	\$	41,175.00	\$	83,150.00	\$	82,350.00	Completed
Stapleton Public Schools	\$	47,819.40	\$	46,259.40	\$	31,879.60	\$	30,839.60	\$	79,699.00	\$	77,099.00	Completed
Tri County Public Schools	\$	41,707.00	\$	42,000.00	\$	41,707.00	\$	42,614.00	\$	83,414.00	\$	84,614.00	Completed
Wallace School District	\$	42,000.00	\$	42,000.00	\$	43,840.00	\$	43,840.00	\$	85,840.00	\$	85,840.00	Completed
York Public Schools	\$	42,000.00	\$	42,000.00	\$	63,750.00	\$	63,750.00	\$	105,750.00	\$	105,750.00	Completed
RECIPIENT TOTAL	+	,801,453.90		,707,280.90	<u> </u>	2,526,044.10	-	2,012,772.10	_	4,327,498.00	_	3,720,053.00	Completed
The same of the sa	ΙΨ1	,501, 155.70	ΨΙ	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ψ	_,020,017.10	Ψ	_,012,772.10	Ψ	.,527,170.00	Ψ	2,720,000.00	
Administrative Costs	\$	90,073.00	\$	39,559.23					\$	90,073.00	\$	39,559.23	
TOTAL COSTS	1	,891,526.90		,746,840.13	¢	2,526,044.10	¢ ′	2,012,772.10		4,417,571.00		3,759,612.23	
TOTAL COSTS	φI	,071,320.90	φI	,/40,040.13	φ	2,320,044.10	Φ.	2,012,772.10	Φ	+,41/,3/1.00	φ	3,137,012.23	

<b>Funding Request</b>	VWT2018-01
Purpose	2017 DERA Program
Туре	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												
D. daime		VW Mitigat	ion	Funds		Recipient Ma	atch	Funds	To	otal Project	Т	otal Funds	C4-4/N-4
Recipient	]	Budgeted	I	Expended		Budgeted	]	Expended	Co	sts Budgeted	]	Expended	Status / Notes
<b>DERA DIESEL IRRIGATION EN</b> rebate, maximum rebate \$16,200.	GIN	E REPLACN	1EN	NTS: Replac	eme	ent by each recip	pier	nt of one dies	el irı	igation engine	wit	h all-electric	equipment. 60%
Phillips, Mike	\$	16,200.00	\$	16,200.00	\$	16,271.51	\$	16,271.51	\$	32,471.51	\$	32,471.51	Completed
Schultz, Frederick T.	\$	10,424.62	\$	12,252.54	\$	6,949.76	\$	8,168.37	\$	20,420.91	\$	20,420.91	Completed
Fuchtman, Robert	\$	16,200.00	\$	16,200.00	\$	17,561.00	\$	17,561.00	\$	33,761.00	\$	33,761.00	Completed
Cockerill Fertilizer	\$	16,200.00	\$	16,200.00	\$	27,623.75	\$	36,541.50	\$	43,823.75	\$	52,741.50	Completed
Subtotal	\$	59,024.62	\$	60,852.54	\$	68,406.02	\$	78,542.38	\$	130,477.17	\$	139,394.92	
DERA DIESEL REFUSE TRUCK trucks. Diesel replacement: 25% reb				_						_		-	(CNG)-fueled
S2 Rolloffs	\$	128,718.08	\$	128,000.00	\$	386,154.20	\$	397,906.00	\$	525,905.52	\$	525,906.00	Completed; 2 diesel trucks
Waste Connections of Nebraska dba Papillion Sanitation	\$	70,000.00	\$	70,000.00	\$	221,568.00	\$	237,519.60	\$	308,519.60	\$	308,519.60	Completed; 1 diesel truck
Subtotal	\$	198,718.08	\$	198,000.00	\$	607,722.20	\$	635,425.60	\$	834,425.12	\$	834,425.60	
RECIPIENT TOTAL	\$	257,742.70	\$	258,852.54	\$	676,128.22	\$	713,967.98	\$	964,902.29	\$	973,820.52	
Administrative Costs	\$	29,500.00	\$	28,390.16					\$	29,500.00	\$	28,390.16	
TOTAL COSTS	\$	287,242.70	\$	287,242.70	\$	676,128.22	\$	713,967.98	\$	994,402.29	\$ 1	,002,210.68	

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

NEBRASKA DEPT. OF ENVIRONMENT AND ENERG Grant Recipient

Project Period of Performance	10/1/2021 - 9/30/2023								
Grant Number	97787301								
Project Title	2021-2022 Nebraska Clean Diesel Rebate Program								
·									
DERA State Grant Fiscal Summary TOTAL Year #1 + Year #2									

DERA State Grant Fi	scal Summary	Year #1							
Program Fiscal Year	FY202	021 DERA State Grant							
Federal (EPA) Project Award Amount Yea	ır #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 Fiscal Summar	y TOTAL Year	#1 + Year #2
Federal (EPA) Project Award Amount Total	8	860,333
Total Cost Share Amount	\$	2,686,639
Total Project Costs (Fed. + Cost Share)	\$	3,546,972
Federal (EPA) Funds Expended to Date	S	812,616
Federal (EPA) Funds Remaining	\$	47,717

DERA State Grant Fi	scal Summa	ry Year #2	
Program Fiscal Year	FY:	2022 DERA S	tate Grant
Federal (EPA) Project Award Amount Yea	r #2	S	349,979
Total Cost Share Amount		\$	216,000
Total Voluntary Matching Fund	s	\$	-
Total Mandatory Cost Share An	nount	\$	216,000
Total Project Costs (Fed. + Cost Share)	\$	565,979	

										Table 1. S	Summ	ary Rate	of E	xpenditur	e											
				Re	ecord proj	ject budget fui	ıds	ONLY from	appr	oved final	work	olan. All	othe	r numbers	will reflect aut	tom	natically fron	n subs	equent ta	bs.						
			Tot	al Pro	oject Bud	get						Tota	ıl Ex	penses to I	Date						Re	maini	ng Balar	ice		
				V	Voluntary Cost Share									Voluntary (	Cost Share							V	oluntary	Cost Share	T	
Financial Summary	Federal PA) Funds		andatory ost Share	Mit	VW tigation Funds	Other Funds	To	Cost		Federal (A) Funds		ndatory t Share		VW itigation Funds	Other Funds	T	Cost	11	ederal A) Funds		Iandatory ost Share	Mit	VW igation unds	Other Fund		l Project Cost
Personnel	\$ 28,212	\$	-	\$	13,805	\$ -	\$	42,017	\$	34,735	\$	-	\$	9,890	\$ -	\$	44,626	\$	(6,523)	\$	-	\$	3,915	\$	. 9	\$ (2,609)
Fringe Benefits	\$ 8,253	\$	-	\$	4,038	\$ -	\$	12,291	\$	9,489	\$	-	\$	393	\$ -	\$	9,882	\$	(1,236)	\$	-	\$	3,645	\$	. §	\$ 2,409
Travel	\$ 1,466	\$	-	\$	406	\$ -	\$	1,872	\$	-	\$	-	\$	6	\$ -	\$	6	\$	1,466	\$	-	\$	400	\$ -	. 9	\$ 1,866
Equipment	\$ -	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	. §	\$ -
Supplies	\$ -	\$	-	\$	100	\$ -	\$	100	\$	748	\$	-	\$	-	\$ -	\$	748	\$	(748)	\$	-	\$	100	\$ -	. §	\$ (648)
Contractual	\$ -	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	. §	\$ -
Subawards	\$ -	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	. §	\$ -
Participant Support Costs (e.g., Rebates)	\$ 812,000	s	2,161,000	\$	502,000	s -	\$	3,475,000	\$	757,641	\$ 2	,343,511	\$	418,925	\$ -	\$	3,520,076	\$	54,359	\$	(182,511)	\$	83,075	\$	. 9	\$ (45,076)
Other	\$ -	\$	-	\$	200	\$ -	\$	200	\$	-	\$	-	\$	4,307	\$ -	\$	4,307	\$	-	\$	-	\$	(4,107)	\$ -	. 9	\$ (4,107)
Direct Cost Total	\$ 849,931	\$	2,161,000	\$	520,549	\$ -	\$	3,531,480	\$	802,613	\$ 2	,343,511	\$	433,521	\$ -	\$	3,579,644	\$	47,318	\$	(182,511)	\$	87,028	\$ .	. 9	\$ (48,164)
Indirect Charges	\$ 10,402	\$	-	\$	5,090	\$ -	\$	15,492	\$	10,003	\$	-	\$	2,668	\$ -	\$	12,671	\$	399	\$	-	\$	2,422	\$	. 9	\$ 2,821
TOTALS	\$ 860,333	\$	2,161,000	\$	525,639	\$ -	\$	3,546,972	\$	812,616	\$ 2	,343,511	\$	436,189	\$ -	\$	3,592,315	\$	47,717	\$	(182,511)	\$	89,450	\$ -	. 9	\$ (45,343)

IOTALS	\$ 860,33	2,161,000	\$ 525,639	5 -	\$ 3,546,972	3	812,616	\$ 2,343,511	3 436,189	-	\$ 3,592,315	3	4/,/1/	\$ (182,511)	\$ 89,45	) 2 -	3	(45,343)		
							EPA B	udget Details b	v Fiscal Year											
		FY20:	21 DERA State	e Grant				FY202	22 DERA State	Grant			Total Project Budget							
			Voluntary	Cost Share					Voluntary	Cost Share					Voluntar	y Cost Share				
Financial Summary	Federal	Mandatory	VW		Total Project		Federal	Mandatory	VW		Total Project	:   F	Federal	Mandatory	VW		To	otal Project		
	(EPA) Fund	Cost Share	Mitigation	Other Funds	Cost	(E	PA) Funds	Cost Share	Mitigation	Other Funds	Cost	EP (EP	A) Funds	Cost Share	Mitigation	Other Funds		Cost		
			Funds			┸			Funds						Funds					
Personnel	\$ 13,21	2	\$ 13,805		\$ 27,017	\$	15,000				\$ 15,000	\$	28,212	\$ -	\$ 13,80	5 \$ -	\$	42,017		
Fringe Benefits	\$ 3,86	;	\$ 4,038		\$ 7,903	\$	4,388				\$ 4,388	\$	8,253	\$ -	\$ 4,03	8 \$ -	\$	12,291		
Travel	\$ 40	5	\$ 406		\$ 812	\$	1,060				\$ 1,060	\$	1,466	\$ -	\$ 40	5 \$ -	\$	1,872		
Equipment					\$ -						\$ -	\$	-	\$ -	\$ -	\$ -	\$	_		
Supplies			\$ 100		\$ 100						\$ -	\$	-	\$ -	\$ 10	) \$ -	\$	100		
Contractual					\$ -						\$ -	\$	-	\$ -	\$ -	\$ -	\$	-		
Subawards					\$ -						\$ -	\$	-	\$ -	\$ -	\$ -	\$	-		
Participant Support	\$ 488,00	\$ 1,945,000	\$ 502,000		\$ 2,935,000		324,000	\$ 216,000			\$ 540,000		812,000	\$ 2,161,000	\$ 502,00	0 8	•	3,475,000		
Costs (e.g., Rebates)	3 488,00	1,945,000	\$ 302,000		\$ 2,933,000	J.	324,000	\$ 210,000			\$ 540,000	φ	812,000	\$ 2,101,000	\$ 502,00	J 5 -	J	3,475,000		
Other			\$ 200		\$ 200						\$ -	\$	-	\$ -	\$ 20	) \$ -	\$	200		
Direct Cost Total	\$ 505,48	\$ 1,945,000	\$ 520,549	\$ -	\$ 2,971,032	\$	344,448	\$ 216,000	\$ -	\$ -	\$ 560,448	\$	849,931	\$ 2,161,000	\$ 520,54	\$ -	\$	3,531,480		
Indirect Charges	\$ 4,87	. \$ -	\$ 5,090	\$ -	\$ 9,961	\$	5,531	\$ -	s -	\$ -	\$ 5,531	\$	10,402	\$ -	\$ 5,09	) \$ -	\$	15,492		
TOTALS	\$ 510,35	\$ 1,945,000	\$ 525,639	\$ -	\$ 2,980,993	\$	349,979	\$ 216,000	s -	s -	\$ 565,979	\$	860,333	\$ 2,161,000	\$ 525,63	) <b>\$</b> -	\$	3,546,972		

			Table 2. Annual Rate of Expenditure																							
			No Entry Needed - ALL numbers will reflect automatically from subsequent tabs.																							
					3	Year 1								Year 2				Year 3								
					,	Voluntary	Cost Share	Т					Voluntary Cost Share						Voluntary Cost Share							
Financial Summary		Federal	1	landatory		VW		T	otal Project		Federal	Mandator	- 1	VW		7	Total Project	Federal	Mandatory	VW		To	otal Project			
	EP (EP	PA) Funds	Co	ost Share	M	itigation	Other Funds		Cost	(E	PA) Funds	Cost Shar	e	Mitigation	Other Funds		Cost	(EPA) Funds	Cost Share	Mitigation	Other Funds		Cost			
					]	Funds								Funds						Funds						
Personnel	\$	17,597	\$	-	\$	62	\$ -	\$	17,659	\$	14,408	\$	- 3	\$ 9,761	\$ -	\$	\$ 24,170	\$ 2,730	\$ -	\$ 67	' \$ -	\$	2,797			
Fringe Benefits	\$	4,801	\$	-	\$	17	\$ -	\$	4,818	\$	3,986	\$	- 3	\$ 357	\$ -	\$	\$ 4,343	\$ 703	\$ -	\$ 18	\$ -	\$	721			
Travel	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	- 3	\$ 6	\$ -	\$	\$ 6	\$ -	\$ -	\$ -	\$ -	\$	-			
Equipment	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	- 3	\$ -	\$ -	\$	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-			
Supplies	\$	-	\$	-	\$	-	\$ -	\$	-	\$	743	\$	- 3	\$ -	\$ -	\$	\$ 743	\$ 5	\$ -	\$ -	\$ -	\$	5			
Contractual	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	- 3	\$ -	\$ -	\$	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-			
Subawards	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	- 3	\$ -	\$ -	\$	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-			
Participant Support	S	173,410	s	337,394	s	21,000	s -		531,804	\$	584,231	\$ 2,006,1	17	\$ 397,925	\$ -	١,	\$ 2,988,273	\$ -	s -	s -	\s	6				
Costs (e.g., Rebates)	,	175,110	Ψ	337,371	Ψ	21,000	Ψ	J.	331,004	Ψ	301,231	Φ 2,000,1	17	971,723	Ψ		5 2,766,275	Ψ	Ψ	Ψ		J.				
Other	\$	-	\$	-	\$	-	\$ -	\$	-	\$	-	\$	- 3	\$ 4,307	\$ -	\$	\$ 4,307	\$ -	\$ -	\$ -	\$ -	\$	-			
Direct Cost Total	\$	195,808	\$	337,394	\$	21,079	\$ -	\$	554,280	\$	603,368	\$ 2,006,1	17	\$ 412,356	\$ -	\$	\$ 3,021,841	\$ 3,437	\$ -	\$ 86	\$ -	\$	3,523			
Indirect Charges	\$	5,296	\$	-	\$	20	\$ -	\$	5,315	\$	3,793	\$	- :	\$ 2,626	\$ -	\$	\$ 6,419	\$ 914	\$ -	\$ 22	\$ -	\$	937			
TOTALS	\$	201,103	\$	337,394	\$	21,098	\$ -	\$	559,596	\$	607,161	\$ 2,006,1	17 3	\$ 414,982	s -	8	\$ 3,028,260	\$ 4,352	\$ -	\$ 108	s -	\$	4,459			

				-							 	
			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 -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -		
Supplies	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -		
Contractual	\$ -	s -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -		
Subawards	\$ -	s -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -		
Participant Support	6	6		6	6	6	s -	6	s -	6		
Costs (e.g., Rebates)	5 -	5 -	5 -	5 -	S -	\$ -	5 -	\$ -	5 -	5 -		
Other	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	s -		
Direct Cost Total	\$ -	s -	s -	s -	s -	\$ -	\$ -	\$ -	\$ -	s -		
	\$ -	s -	s -	s -	\$ -	\$ -	\$ -	\$ -	\$ -	s -		
	s -	s -	s -	s -	s -	s -	s -	s -	s -	s -		

#### U. S. Environmental Protection Agency DERA State Grant Report

Financial and Narrative Summary - Year 2

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

Total Federal Funds Expended: Year 2	\$ 607,161
Project Reporting Period	Oct. to Dec. 2023

					Table 5. V	Vear	2 Annual R	Rate of Expenditu	ıre						
			Record and upd	ate project expenses qui					ould be made to the qua	rterly	report being sub	bmitted.			
				Quarter 1				Quarter 2							
			Please so	elect reporting quarter.						Pl	lease select repo	rting quarter.			
Financial Summary		al Funds Expended Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting		Total Project Cost		Federal Funds Expended the Reporting Period	orting Mandatory Cost Share Expended the Reporting Period		Voluntary Match Expended this Reporting Period  VW Mitigation  Other Funds			Total Project Cost	
D	6	2.797				œ.	2 707	e 2.540		6	Funds		e	4.540	
Personnel	\$	3,787				\$	3,787	\$ 3,549		\$	990		\$	4,540	
Fringe Benefits	\$	1,018				\$	1,018	\$ 988		\$	241		\$	1,229	
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 -	s -	\$	284,418	\$ 52,230	\$ 394,059	\$	147,987	\$ -	\$	594,277	
Indirect Charges	\$	1,282				\$	1,282	\$ 1,160		\$	256		\$	1,416	
TOTALS	\$	139,805	\$ 145,895	\$ -	\$ -	\$	285,700	\$ 53,390	\$ 394,059	\$	148,244	\$ -	\$	595,693	
				Quarter 3							Ouarte	er 4			
			Please select reporting quarter.							Pl	lease select repo				
Financial Summary	Feder	al Funds Expended	Mandatory Cost Share Expended	Voluntary Match Expe	nded this Reporting		tal Project	Federal Funds Expended this	Mandatory Cost Share Expended this			pended this Reporting Period		Total Project Cost	
	this	Reporting Period	this Reporting Period	VW Mitigation Funds	Other Funds		Cost	Reporting Period	Reporting Period	V	W Mitigation Funds	Other Funds		Total Project Cost	
Personnel	\$	546		\$ 646		\$	1,191	\$ 6,526		\$	8,125		\$	14,652	
Fringe Benefits	\$	152		\$ 180		\$	332	\$ 1,828		\$	(63)		\$	1,765	
Travel						\$	-			\$	6		\$	6	
Equipment						\$	-						\$	-	
Supplies	\$	6				\$	6	\$ 672					\$	672	
Contractual						\$	-						\$	-	
Subawards						\$	-						\$	-	
Participant Support Costs (e.g., Rebates)			\$ 95,895	\$ 21,000		\$	116,895	\$ 402,885	\$ 1,370,267	\$	230,169		\$	2,003,322	
Other						\$	-			\$	4,307		\$	4,307	
Direct Cost Total	\$	703	\$ 95,895	\$ 21,825	s -	s	118,424	\$ 411,912	\$ 1,370,267	S	242,543	s -	\$	2,024,722	
	4		,0,0		-	-			-,0,207				-		
Indirect Charges	\$	185		\$ 239		\$	424	\$ 1,166		\$	2,131		\$	3,297	

1 of 1

		Project Updates - Narrative Responses					
	and if any changes occurred, please provide that information acc	ordingly. In the 'Progress to Date' column, please use the	dropdown to indicate if the activ	rity is 1) Not yet started,	2) In progress, or 3) Co	ompleted. Please indicate the fisc	al year of DERA grant funds used for t
Activities			Progress to Date		Progress Notes		
			Q1	Q2	Q3	Q4	Write below, as appropriate
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	
Replacement of Diesel School Buses	Replacement of 13 Diesel School Buses	Reduction in diesel emissions	In Progress	In Progress	In Progress	In Progress	
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	Completed	
Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 18 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	In Progress	In Progress	In Progress	Completed	
	Activities  Replacement of Heavy-Duty Diesel Trucks  Replacement of Diesel School Buses  Replacement of Non-road Agricultural Diesel Engines	Outputs, and outcome from the submitted workplan information. Provide updates and if any changes occurred, please provide that information acc  Activities  Replacement of S Heavy-Duty Diesel Trucks  Replacement of Feavy-Duty Diesel Trucks  Replacement of Diesel School Buses  Replacement of 13 Diesel School Buses  Replacement of Non-road Agricultural Diesel Engines  All-Electric Replacement of 30 Non-road Agricultural Diesel Engines  All-Electric Replacement of Is Non-road Agricultural Diesel Engines  All-Electric Replacement of Is Non-road	Activities Anticipated Outputs Anticipated Outcomes  Replacement of Heavy-Duty Diesel Trucks Replacement of 5 Heavy-Duty Diesel Reduction in diesel emissions  Replacement of Diesel School Buses Replacement of 13 Diesel School Buses Reduction in diesel emissions  Replacement of Non-road Agricultural Diesel Engines All-Electric Replacement of 30 Non-road Agricultural Diesel Engines  All-Electric Replacement of S Non-road Agricultural Diesel Engines  All-Electric Replacement of S Non-road Agricultural Diesel Engines  All-Electric Replacement of S Non-road Agricultural Diesel Engines	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 active active and the provided outcomes.  Activities  Anticipated Outcomes  Q1  Replacement of Heavy-Duty Diesel Trucks  Replacement of 5 Heavy-Duty Diesel Reduction in diesel emissions  Replacement of Diesel School Buses  Replacement of 13 Diesel School Buses  Replacement of Non-road Agricultural Diesel Engines  All-Electric Replacement of 30 Non-road Agricultural Diesel Engines  All-Electric Replacement of 18 Non-road Agricultural Diesel Engines	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.  Activities  Anticipated Outputs  Anticipated Outcomes  Q1 Q2 Replacement of Heavy-Duty Diesel Trucks  Replacement of S Heavy-Duty Diesel Refuse Trucks  Replacement of Diesel School Buses  Replacement of 13 Diesel School Buses  Replacement of 10 Diesel School Buses  Replacement of Non-road Agricultural Diesel Engines  All-Electric Replacement of 30 Non-road Agricultural Diesel Engines  All-Electric Replacement of S Non-road Agricultural Diesel Engines	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) Columns of 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) Columns of the progress	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 fisc of the fish of the progress of Date and D

	'			
	e project. As quarterly reports are submitted, indicate updates or changes for e			
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.	October 1, 2021: Notice negms accepting reoate applications. Actual Date: October 1, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022: Deadline for submission of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 14-28, 2022: Notification of Rebate Recipients. Actual Dates: 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 10, 2022.	2022, and press release issued February 23, 2022. February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE Companies Work Notifications continues as	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 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.  Perbruary 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 whicles or purchase and install equipment. NDEE monitors rebate recipients for project	2021 Program: 4 school bus. 2 refuse truck, and 6 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: October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021: Applications of rebate applications to NDEE. Actual Date: January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022: Deadline for submission 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. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 28, 2022. 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 February 11, 2022, and press release issued February 23, 2022.  Exchate 2022: Actual Date: Actual Date: All signed agreements received between January 31 and February 15, 2022.  March 2023: August 2023: Rebate recipients to recipients or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing through March 2024.
	received.  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: Actual Date: actual Date: December 23, 2022. Selection and notification of rebate recipients. Actual Date: Applications reviewed as received, review completed by December 23, 2022. Selection and notification of layed to January due to supervisor absences.	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. NDEE begins accepting rebate applications. Actual Date: October 1, 2022. Deadline for submission of rebate applications to NDEE. Actual Date: 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. 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 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 february 8, 2023.	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: December 15, 2022: December 15, 2022: 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 of layout of 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 for all January 23, 2023. January 31, 2023. Pedadine for rebate recipients for 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.  Rebruary-August 2023: Rebate recipients purchase and install equipment. NDEE monitors 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: 16 irrigation engine projects completed 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: Docember 15, 2022. December 15, 2022: 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 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. Pebruary-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.
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.	The Joann D. Smith irrigation engine project will not ask for a reimbursement, as some project costs were ineligible due to premature payment, and the sale price of the diesel engine is more than the remaining reimbursement amount. Reimbursement was denied to LDP Inc. because all expenses were paid rematurely. These entries have 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.	2021 Program, Irrigation Engine, All-Electric Replacement; Craig Fanning - \$20,000.00 - (Cost Share \$41,742.34) Goetz 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 \$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 Doc 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 \$75,966.00) Waverly Public Schools - \$32,000 - (Cost Share \$84,150.00)  2021 Program, Irrigation Engine All-Electric Replacement: CKS Farms Inc - \$9,63.96 - (Cost Share \$6,426.40) CLM Enterprises - \$18,003.84 - (Cost Share \$12,002.56) Alice Kallhoff Rev. Trust - \$20,000.00 - (Cost Share \$26,595.27) Charles Oeltjen - \$18,756.29 - (Cost Share \$12,609.76) 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)	Rebates during the reporting period: 2021 Program, School Bus Replacement: Bloomfield Community Schools - \$21,000.00 - (Cost Share \$73,885.00) South Central USD #5 - \$16,568.75 - (Cost Share \$52,756.25) Wakefield Community Schools - \$21,000.00 - (Cost Share \$69,300.00) Wausa Public Schools - \$33,000.00 - (Cost Share \$65,295.00)  2021 Program, Refuse Truck Replacement: Abe's Trash Service - \$70,000.00 - (Cost Share \$259,411.00) Abe's Trash Service - \$68,600.00 - (Cost Share \$212,532.00)  2021 Program, Irigation Engine Replacement: Rod Clark - \$20,000 - (Cost Share \$27,018.51) Barbara E. Laird - \$20,000.00 - (Cost Share \$27,018.51) Tamara Larson - \$20,000.00 - (Cost Share \$26,215.81) Bruce L. Peaster - \$20,000.00 - (Cost Share \$16,433.89) James B. Reiman Farms Inc \$20,000.00 - (Cost Share \$48,249.76) Neil Williby - \$34,483.97 - (Cost Share \$48,249.76)
				2022 Program, Irrigation Engine Replacement (All Completed): Bartels Corporation - \$20,000.00 - (Cost Share \$74,084.77) Evan Brandes - \$20,000.00 - (Cost Share \$17,279.61) Cockerill's Pork Chop Valley Inc \$14,881.17 - (Cost Share \$9,920.78) Mark CreutDeerg - \$16,147.09 - (Cost Share \$10,764.73) French Farms Inc \$19,425.86 - (Cost Share \$12,950,57) Rodney Greenamyre - \$16,167.88 - (Cost Share \$12,950,57) Banda Farms - \$20,000.00 - (Cost Share \$16,793.97) Janak Farms - \$20,000.00 - (Cost Share \$16,793.97) Janak Farms - \$20,000.00 - (Cost Share \$16,793.97) Janak Farms - \$20,000.00 - (Cost Share \$82,945.38) Klabenes Trucking Inc \$13,476.28 - (Cost Share \$82,945.38) Klabenes Trucking Inc \$13,476.28 - (Cost Share \$82,945.36) Tim Nielsen - \$16,916.59 - (Cost Share \$12,777.27) Dale O'Brien - \$20,000.00 - (Cost Share \$12,777.27) John Panowicz - \$14,330.20 - (Cost Share \$9,533.46) Greg Sabata - \$20,000.00 - (Cost Share \$9,533.46) Greg Sabata - \$20,000.00 - (Cost Share \$11,174.52) Vindrick Farms North LLC - \$16,761.78 - (Cost Share \$11,174.52)
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.	Two truck replacements by Papillion Sanitation but NDEE is awaiting complete documentation in order to processes the reimbursement. The final 2021 truck replacement for Gretna Sanitation is expected to be complete by June 2024. Two remaining 2021 school bus replacements are also expected to complete by June 2024. DIADE thas requested and received a no-cost extension of this grant to 9/30/2024.
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.	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 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	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.	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.	All 2022 projects have been completed. Remaining 2021 projects will be monitored 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.	\$1,118.10 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://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dee.ne.gov/NDEOProg.nsf/OnWeb/NCDGP	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP
Do you have any other comments or feedback?	No.	No.	No.	No.

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4. Year 2

#### U. S. Environmental Protection Agency DERA State Grant Report

Financial and Narrative Summary - Year 3

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

Total Federal Funds Expended: Year 3	\$ 4,352
Project Reporting Period	Oct. to Dec. 2023

					Table	7. Year 3 Ann	ual Rate o	of Exr	penditure								
		Record and upo	late project expenses (	quarterly.					dits should be made to the qua	arterly report be	eing submitted.						
			Qu	arter 1					Quarter 2								
			Please select	reporting	quarter.				I	Please select re	porting quarte	r.					
Financial Summary		deral Funds	Mandatory Cost Share Expended the	Voluntary Match Expended this Reporting Period Total F					Federal Funds Expended the	Mandatory Cost Share Expended the	Voluntary Ma this Repor	Total Project					
	Rep	orting Period	Reporting Period	VW Mit Fun		Other Funds	Cost		Reporting Period	Reporting Period	VW Mitigation Funds	Other Funds	Co	SI			
Personnel	\$	2,730		\$	67		\$ 2	2,797					\$	-			
Fringe Benefits	\$	703		\$	18		\$	721					\$	-			
Travel	\$	-					\$	-					\$	-			
Equipment	\$	-					\$	-					\$	-			
Supplies	\$	5					\$	5					\$	-			
Contractual	\$	-					\$	-					\$	-			
Subawards	\$	-					\$	-					\$	-			
Participant Support Costs (e.g., Rebates)	\$	-					\$	-					\$	-			
Other							\$	-					\$	-			
Direct Cost Total	\$	3,437	\$ -	\$	86	s -	\$ 3	3,523	\$ -	\$ -	\$ -	\$ -	\$	-			
Indirect Charges	\$	914		\$	22		\$	937					\$	-			
TOTALS	\$	4,352	\$ -	\$	108	\$ -	\$ 4	1,459	\$ -	\$ -	\$ -	\$ -	\$	-			
			Qu	arter 3				$\neg$		Qua	rter 4						
		Please select reporting quarter.							Please select reporting quarter.								
Financial Summary		deral Funds	Mandatory Cost Share Expended		y Match leporting	Expended this Period	Total Pro	oject	Federal Funds Expended this	Mandatory Cost Share Expended this	Voluntary Ma this Repor	Total Project					
	Expended this Reporting Period		this Reporting Period		Mitigation Funds Other Funds		Cost		Reporting Period	Reporting Period	VW Mitigation Funds	Other Funds	Cost				
Personnel							\$	-					\$	-			
Fringe Benefits							\$	-					\$	-			
Travel							\$	-					\$	-			
Equipment							\$	-					\$	-			
Supplies							\$	-					\$	-			
Contractual							\$	-					\$	-			
Subawards							\$	-					\$	-			
Participant Support Costs (e.g., Rebates)							\$	-					\$	-			
Other							\$	-					\$	-			
Outer																	
	\$	_	s -	\$	-	\$ -	\$		S -	\$ -	S -	S -	\$				
Direct Cost Total Indirect Charges	\$	-	\$ -	\$	-	\$ -	\$	-	-	\$ -	\$ -	\$ -	\$	-			

		Table 8. Project Updates - Narrative						
		Record and update project updates	quarterly.					
	es, outputs, and outcome from the submitted workplan information. Provide se indicate the fiscal year of DERA grant funds used for the activity descripe		nformation accordingly. In the 'Progre	ss to Date' column, p	please use the d	ropdown to indi	cate if the acti	vity is 1) Not yet started, 2) In
Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes		Progress	s to Date		Progress Notes
				Q1	Q2	Q3	Q4	Write below, as appropria
2021	Replacement of Heavy-Duty Diesel Trucks	Replacement of 5 Heavy-Duty Diesel Refuse Trucks	Reduction in diesel emissions	In Progress				
2021	Replacement of Diesel School Buses	Replacement of 13 Diesel School Buses	Reduction in diesel emissions	In Progress				
2021	Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 30 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	Completed				
2022	Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 18 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	Completed				

"				
Please provide programmatic and narrative financial updates on the subsequent cell.	ne project. As quarterly reports are submitted, indicate updates or changes for each	h quarter. For each quarter, please indicate i	f there was a change from the previous quarte	r. If yes, please provide an explanation in the
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: 4 school bus. 2 refuse truck, and 6 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. 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. 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 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 through March 2024.			
	2022 Program: 16 irrigation engine projects completed 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: 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.			
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)	Two truck replacements by Papillion Sanitation have been marked as 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.	No rebates or subawards during the quarter.			
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?	Papillion Sanitation replaced two trucks but failed to submit complete documentation in order to process the reimbursement request despite repeated requests. The final 2021 truck replacement for Gretna Sanitation is expected to be complete by June 2024. Two remaining 2021 school bus replacements are also expected to complete by June 2024. NDEE has requested and received a no-cost extension of this grant to 9/30/2024.			
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	None reported.			
Have there been any major personnel changes during this reporting period?	No.			
Did any public relations events regarding this grant take place during the reporting period?	No.			
Are you using websites or other tools used to relay information about this grant to the public?	Website, e-mail, press releases.			
What project activities are planned for the next reporting period?	All 2022 projects have been completed. Remaining 2021 projects will be monitored 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 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/NDEOProg.nsf/OnWeb/NCDGP			
Do you have any other comments or feedback?	No.			

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