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

Beneficiary	Nebraska
Lead Agency	Nebraska Department of Environment and Energy
Reporting Period	January 2024 - June 2024

	Summary of All Costs									
Funding		VW Mitiga	ation Funds	Recipient N	Match Funds	Total Project	Total Funds			
Request	Purpose	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended			
VWT2018-01	2017 DERA Program	\$ 287,242.70	\$ 287,242.70	\$ 676,128.22	\$ 713,967.98	\$ 994,402.29	\$ 1,001,210.68			
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	\$ 457,108.32	\$ 2,410,280.00	\$ 1,334,373.20	\$ 3,222,139.00	\$ 1,791,481.52			
	TOTAL	\$ 13,092,156.27	\$ 11,943,382.19	\$ 18,040,794.61	\$ 16,093,114.49	\$ 31,127,066.02	\$ 28,036,496.68			

Program details on following pages. DERA 2021 Program report for January-June 2024 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

7/17/2024

Date

	Project Status Summary								
			Volkswagen Mitigation Funds						
Funding Request	Purpose	Received	Expended	Unspent Funds Remaining Returned 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	\$ 457,108.32	\$ -	\$ 354,751.68	Active			

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

Amount Received	\$ 811,860.00
Amount Expended	\$ 457,108.32
Balance Remaining	\$ 354,751.68
Expected Termination Date	3/31/2025



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 3/31/2025 (Extended EPA project deadline).

	Summary of All Costs									
	VW Mitiga	tion Funds	Recipient M	Iatch Funds	Total Project	Total Funds	a			
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	Status / Notes			
DERA DIESEL TRUCK REPLAC	•		•		-	_	· ·			
trucks. Diesel replacement: 25% reba	ate, maximum rel	bate \$70,000. I	Low NOx CNG re	placement: 35%	rebate, maximum	rebate \$120,000	 			
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	\$ -	Will not Complete			
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 REPLACEMENTS : Replace older diesel school buses by new diesel or low-NOx propane-fueled buses. Diesel replacement: 25% rebate, maximum rebate \$21,000. Low-NOx propane replacement: 35% rebate, maximum rebate \$33,000.									
Arlington Public School	\$ 21,000.00	\$ -	\$ 80,415.00	\$ -	\$ 101,415.00	\$ -	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	\$ 21,000.00	\$ 78,500.00	\$ 85,428.00	\$ 99,500.00	\$ 106,428.00	Completed			
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	\$ -	Withdrawn			
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	\$262,568.75	\$ 971,229.00	\$ 836,276.25	\$1,287,798.00	\$1,098,845.00				
DERA DIESEL IRRIGATION EN equipment. 60% rebate, maximum re		CMENTS: 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	\$439,925.04	\$ 2,410,280.00	\$1,334,373.20	\$3,198,493.00	\$1,774,298.24				
Administrative Costs	\$ 23,646.00	\$ 17,183.28			\$ 23,646.00	\$ 17,183.28				
TOTAL COSTS	\$ 811,859.00	\$457,108.32	\$ 2,410,280.00	\$1,334,373.20	\$3,222,139.00	\$1,791,481.52				
TOTAL COSTS	φ 011,039.00	φ 4 57,108.32	φ 2,410,280.00	φ1,334,373.20	φ3,444,139.00	φ1,/91,481.32				

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

Amount Received	\$ 843,735.00
Amount Expended	\$ 712,782.72
Unspent Funds Returned	\$ 130,952.28
Balance Remaining	\$ -



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

Summary of All Costs									
Recipient	VW Mitiga	ntion Funds	Recipient N	Match Funds	Total Project	Total Funds	Status / Notes		
Recipient	Budgeted	Expended	Budgeted	Expended Costs Budgeted		Expended	Status / Notes		
DERA DIESEL TRUCK REPLACMENTS : Replace older diesel trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled trucks. D replacement: 25% rebate, maximum rebate \$70,000. Low NOx CNG replacement: 35% rebate, maximum rebate \$120,000.									
City of Lincoln Fleet Services 2 diesel replacement trucks	\$ 133,048.50	\$ 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			
DERA DIESEL IRRIGATION EN 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			
Administrative Costs	\$ 24,575.00	\$ 17,727.64			\$ 24,575.00	\$ 17,727.64	Ι		
TOTAL COSTS	\$ 843,734.78	·	\$1,739,329.08	\$ 1,782,562.06	\$ 2,583,063.86	\$2,495,344.78			

^{*} Gretna Sanitation reimbursement split between VW funds (\$58,133.31) and EPA DERA grant funds (\$61,866.69).

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

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

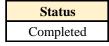


2020 SCHOOL BUS REBATE PROGRAM: Application period 6/1/2020 - 8/7/2020. Each selected school district scraps and replaces one diesel school bus (2009 engine model year or older). Diesel replacement: 50% rebate, maximum rebate \$42,000. Low-NOx propane replacement: 60% rebate, maximum rebate \$57,000.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

Summary of All Costs								
	VW Mitigation Funds Recipient Match Fund			Match Funds	Total Project	Total Funds		
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	Status / Notes	
Amherst Public School	\$ 57,000.00	\$ 57,000.00	\$ 41,399.00	\$ 41,649.00	\$ 98,399.00	\$ 98,649.00	Completed	
Banner County School	\$ 42,000.00	\$ 42,000.00	\$ 45,399.00	\$ 42,810.00	\$ 87,399.00	\$ 84,810.00	Completed	
Bayard Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 56,599.00	\$ 56,599.00	\$ 98,599.00	\$ 98,599.00	Completed	
Bertrand Community School	\$ 42,000.00	\$ 42,000.00	\$ 55,225.00	\$ 67,045.00	\$ 97,225.00	\$ 109,045.00	Completed	
Bloomfield Community Schools	\$ 41,270.00	\$ 41,270.00	\$ 41,270.00	\$ 41,270.00	\$ 82,540.00	\$ 82,540.00	Completed	
Centura Public School	\$ 42,000.00	\$ 42,000.00	\$ 54,991.00	\$ 57,526.00	\$ 96,991.00	\$ 99,526.00	Completed	
Chambers Public School	\$ 42,000.00	\$ 42,000.00	\$ 53,299.00	\$ 43,549.00	\$ 95,299.00	\$ 85,549.00	Completed	
Eustis-Farnam Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 55,199.00	\$ 55,795.00	\$ 97,199.00	\$ 97,795.00	Completed	
Fillmore Central Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,575.00	\$ 46,575.00	\$ 88,575.00	\$ 88,575.00	Completed	
Freeman Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 47,400.00	\$ 47,400.00	\$ 89,400.00	\$ 89,400.00	Completed	
Fremont Public Schools	\$ 42,000.00		\$ 86,900.00	\$ 86,900.00	\$ 128,900.00	\$ 128,900.00	Completed	
Giltner Public Schools	\$ 42,000.00		\$ 52,799.00	\$ 54,000.00	\$ 94,799.00	\$ 96,000.00	Completed	
Gretna Public Schools	\$ 42,000.00			\$ 92,625.00	\$ 125,926.00	\$ 134,625.00	Completed	
Harvard Public Schools	\$ 42,000.00		\$ 65,800.00	\$ 65,800.00	\$ 107,800.00	\$ 107,800.00	Completed	
Hemingford Public Schools	\$ 42,000.00		\$ 51,399.00	\$ 47,242.00	\$ 93,399.00	\$ 89,242.00	Completed	
Hershey Public Schools	\$ 42,000.00	·	\$ 53,459.00	\$ 73,029.00	\$ 95,459.00	\$ 115,029.00	Completed	
High Plains Community Schools	\$ 42,000.00		\$ 56,849.00	\$ 57,099.00	\$ 98,849.00	\$ 99,099.00	Completed	
Humboldt Table Rock Steinauer PS	\$ 42,000.00	' '		\$ 47,323.00	\$ 89,323.00	\$ 89,323.00	Completed	
Kearney Public Schools	\$ 57,000.00		\$ 45,699.00	\$ 29,779.60	\$ 102,699.00	\$ 74,449.00	Completed	
Lyons-Decatur Northeast Public School	\$ 42,000.00		\$ 42,379.00	\$ 42,711.00	\$ 84,379.00	\$ 84,711.00	Completed	
Mid States School Bus	\$ 42,000.00			\$0.00		\$0.00	Withdrawn	
Minatare Public Schools	\$ 42,000.00		\$ 50,399.00	\$ 83,707.00	\$ 92,399.00	\$ 125,707.00	Completed	
Minden Public Schools	, ,		\$ 37,560.80		· ·	\$ 94,152.00	-	
Mullen Public Schools	\$ 56,341.20 \$ 42,000.00		\$ 65,599.00	\$ 37,660.80 \$ 87,975.00	\$ 93,902.00 \$ 107,599.00	\$ 94,132.00	Completed	
	\$ 42,000.00			\$ 45,850.00		\$ 129,973.00	Completed	
Oakland-Craig Public Schools			* * * * * * * * * * * * * * * * * * * *	· · · · · · · · · · · · · · · · · · ·	\$ 101,499.00		Completed	
Ogallala Public Schools Osmond Community Schools	\$ 42,000.00 \$ 55,753.20				\$ 96,299.00 \$ 92,922.00	\$ 96,549.00 \$ 96,045.00	Completed	
·							•	
Overton Public Schools				, ,	\$ 99,732.00	\$ 99,732.00	Completed	
Pawnee City Public School District	\$ 42,000.00		·	\$ 50,122.00	\$ 93,022.00	\$ 92,122.00	Completed	
Perkins County Schools	\$ 42,000.00			\$0.00		\$0.00	Withdrawn	
Randolph Public Schools	\$ 56,292.00		\$ 37,528.00	\$ 37,988.00	\$ 93,820.00	\$ 94,970.00	Completed	
Raymond Central Public Schools	\$ 42,000.00			\$ 57,199.00	\$ 98,699.00	\$ 99,199.00	Completed	
School District of Seward	\$ 42,000.00		\$ 42,816.00	\$ 43,976.00	\$ 84,816.00	\$ 85,976.00	Completed	
Schuyler Community Schools	\$ 42,000.00			\$ 59,745.00	\$ 98,029.00	\$ 101,745.00	Completed	
Shickley Public Schools	\$ 42,000.00			\$0.00		\$0.00	Withdrawn	
Silver Lake Public Schools	\$ 42,000.00		\$ 67,699.00	\$ 67,949.00	\$ 109,699.00	\$ 109,949.00	Completed	
South Central Nebraska USD #5	\$ 42,000.00			\$ 55,646.00	\$ 95,350.00	\$ 97,646.00	Completed	
Southern Public Schools District #1	\$ 42,000.00		\$ 119,399.00	\$ 55,645.00	\$ 161,399.00	\$ 97,645.00	Completed	
Stanton Community Schools	\$ 42,000.00			\$ 45,550.00	\$ 87,550.00	\$ 87,550.00	Completed	
Stapleton Public Schools	\$ 42,000.00			\$ 41,675.00	\$ 111,399.00	\$ 83,350.00	Completed	
Tekamah-Herman Schools	\$ 42,000.00			\$ 44,549.00	\$ 86,299.00	\$ 86,549.00	Completed	
Wakefield Community Schools	\$ 42,000.00			\$ 43,700.00	\$ 85,700.00	\$ 85,700.00	Completed	
Wauneta-Palisade Schools	\$ 42,000.00		\$ 169,399.00	\$ 172,595.00	\$ 211,399.00	\$ 214,595.00	Completed	
Waverly School District 145	\$ 42,000.00			\$ 47,150.00	\$ 94,600.00	\$ 89,150.00	Completed	
Wilcox-Hildreth Public School	\$ 42,000.00	\$ 42,000.00	\$ 51,780.00	\$ 58,325.00	\$ 93,780.00	\$ 100,325.00	Completed	
York Public Schools	\$ 42,000.00		\$ 50,560.00	\$ 50,560.00	\$ 92,560.00	\$ 92,560.00	Completed	
RECIPIENT TOTAL	\$ 1,993,603.65	\$1,882,087.60	\$2,664,495.35	\$2,420,619.40	\$ 4,658,099.00	\$4,302,707.00		
Administrative Costs	\$ 39,872.00	\$ 5,231.30			\$ 39,872.00	\$ 5,231.30		
TOTAL COSTS	\$ 2,033,475.65	\$1,887,318.90	\$2,664,495.35	\$2,420,619.40	\$ 4,697,971.00	\$4,307,938.30		

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

Amount Received	\$ 525,784.00
Amount Expended	\$ 393,424.55
Unspent Funds Returned	\$ 132,359.45
Balance Remaining	\$ 1

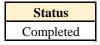


2019 DERA PROGRAM: Application period 10/1/2019 – 2/21/2020. Projects to scrap and replace diesel vehicles and equipment; those funded through VW Trust Funds described and listed below. All projects to be completed by 8/31/2021 (EPA project deadline).

	Summary of All Costs									
D	VW Mitiga	tion Funds		Recipient Ma	ntch Funds	Total Project Costs Budgeted		T	Total Funds	CA A IN A
Recipient	Budgeted	Expended]	Budgeted	Expended				Expended	Status / Notes
DERA DIESEL REFUSE TRUCK REPLACMENTS: Replace older diesel refuse trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled										
trucks. Diesel replacement: 25% rebat	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	
DERA DIESEL IRRIGATION ENGINE REPLACMENTS : Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.									ic equipment.	
Boner, Jason	\$ 20,000.00	\$ 20,000.00	\$	19,556.00	\$ 19,312.14	\$	39,556.00	\$	39,312.14	Completed
Brookhauser, Mark	\$ 20,000.00	\$ 19,245.53	\$	15,491.29	\$ 12,830.36	\$	35,491.29	\$	32,075.89	Completed
Drueke, William	\$ 15,693.66	\$ 16,127.32	\$	10,462.44	\$ 10,751.55	\$	26,156.10	\$	26,878.87	Completed
Dyczek, Albert	\$ 13,515.57	\$ 13,932.31	\$	9,010.38	\$ 9,288.21	\$	22,525.95	\$	23,220.52	Completed
Eaton, Daniel	\$ 19,200.00	\$ 11,555.44	\$	12,800.00	\$ 7,703.63	\$	32,000.00	\$	19,259.07	Completed
Hansen Farm	\$ 20,000.00	\$ 20,000.00	\$	19,779.29	\$ 18,858.04	\$	39,779.29	\$	38,858.04	Completed
Kunnemann, Dennis	\$ 20,000.00	\$ 20,000.00	\$	28,855.00	\$ 27,835.00	\$	48,855.00	\$	47,835.00	Completed
Ox Hoof LLC	\$ 20,000.00	\$ 20,000.00	\$	19,639.99	\$ 33,002.26	\$	39,639.99	\$	53,002.26	Completed
Rainbow Farms Inc.	\$ 18,476.46	\$ 17,887.20	\$	12,317.64	\$ 11,924.81	\$	30,794.10	\$	29,812.01	Completed
RATLI LLP	\$ 17,312.25	\$ 17,047.05	\$	11,541.50	\$ 11,364.70	\$	28,853.75	\$	28,411.75	Completed
Rodney Heiss Family Farms	\$ 20,000.00	\$ 20,000.00	\$	41,927.95	\$ 36,723.60	\$	61,927.95	\$	56,723.60	Completed
Ruth, Barton D.	\$ 13,134.00	\$ 12,870.00	\$	8,756.00	\$ 8,580.00	\$	21,890.00	\$	21,450.00	Completed
Summers, George	\$ 6,479.46	\$ 6,479.46	\$	4,319.64	\$ 4,319.64	\$	10,799.10	\$	10,799.10	Completed
Sweeney Farm	\$ 19,098.74	\$ 19,239.98	\$	12,732.49	\$ 12,826.65	\$	31,831.23	\$	32,066.63	Completed
Werkmeister, Joe	\$ 17,836.85	\$ 14,096.96	\$	11,891.23	\$ 9,397.97	\$	29,728.08	\$	23,494.93	Completed
Subotal	\$ 260,746.99	\$248,481.25	\$	239,080.84	\$234,718.56	\$	499,827.83	\$	483,199.81	·
RECIPIENT TOTAL	\$ 500,746.99	\$368,481.25	\$	722,483.84	\$546,210.90	\$	1,223,230.83	\$	914,692.15	
A desimination Conta	Φ 25.027.00	Ф 24 042 22	ı			Φ	25.027.00	Φ.	24.042.20	
Administrative Costs	\$ 25,037.00	\$ 24,943.30	¢.	700 402 04	Φ <i>5.</i> 4 <i>C</i> 210.00	\$	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	

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

Amount Received	\$ 1,909,134.00
Amount Expended	\$ 1,844,042.72
Unspent Funds Returned	\$ 65,091.28
Balance Remaining	\$ -



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 Mitigation Funds				Recipient Match Funds				Total Project	Г	otal Funds	Status / Nata	
Recipient		Budgeted		Expended		Budgeted		Expended	Costs Budgeted		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	\$		\$	19,830.08	\$	54,122.75	\$	25,500.08	\$	86,596.40	\$	45,330.16	Completed
RECIPIENT TOTAL	\$	1,818,222.46	\$ 1	1,753,024.32	\$	742,010.05	\$		\$	2,564,934.41	\$ 2	2,660,185.72	1
Administrative Costs	\$	90,911.00	\$	91,018.40			1		\$	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	

^{*} Project transferred from:

Charge Express - Downtown Geneva	\$ 91,047.60	\$ -	\$ 22,761.90	\$ -	\$ 113,809.50	\$ -	Transferred
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Funding Request	VWT2019-05
Purpose	2019 School Bus Rebate Program
Type	Advance
Date Received	11/4/2019

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



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

		Summa	ary of All Costs				
	VW Mitig	ation Funds	Recipient N	Jatch Funds	Total Project	Total Funds	G
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	Status / Notes
Anselmo-Merna Public School	\$ 41,912.50	\$ 41,912.50	\$ 41,912.50	\$ 41,912.50	\$ 83,825.00	\$ 83,825.00	Completed
Bancroft-Rosalie Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 51,192.00	\$ 46,250.00	\$ 93,192.00	\$ 88,250.00	Completed
Banner County School	\$ 40,507.50	\$ 40,507.50	\$ 40,507.50	\$ 40,507.50	\$ 81,015.00	\$ 81,015.00	Completed
Bayard Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 52,399.00	\$ 54,399.00	\$ 94,399.00	\$ 96,399.00	Completed
Bellevue Public Schools	\$ 56,222.40	\$ 56,222.40	\$ 37,481.60	\$ 37,481.60	\$ 93,704.00	\$ 93,704.00	Completed
Bertrand Public Schools Blair Community Schools	\$ 42,000.00 \$ 42,000.00	\$ 42,000.00 \$ 42,000.00	\$ 49,755.00 \$ 50,630.00	\$ 57,555.00 \$ 50,630.00	\$ 91,755.00 \$ 92,630.00	\$ 99,555.00 \$ 92,630.00	Completed Completed
Brady Public Schools	\$ 40,350.00	\$ 40,350.00	\$ 40,350.00	\$ 40,350.00	\$ 92,030.00	\$ 80,700.00	Completed
Bridgeport Public School District	\$ 50,232.00	\$ 42,000.00	\$ 33,488.00	\$ 49,825.00	\$ 83,720.00	\$ 91,825.00	Completed
Cedar Catholic High School	\$ 22,475.00	\$ 15,687.50	\$ 67,425.00	\$ 47,062.50	\$ 89,900.00	\$ 62,750.00	Completed
Centennial Public School	\$ 57,000.00	\$ 57,000.00	\$ 37,105.00	\$ 40,699.00	\$ 94,105.00	\$ 97,699.00	Completed
Centura Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,152.00	\$ 53,241.00	\$ 92,152.00	\$ 95,241.00	Completed
Chambers Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,199.00	\$ 48,199.00	\$ 90,199.00	\$ 90,199.00	Completed
Chase County Schools	\$ 40,752.50	\$ 40,752.70	\$ 40,752.50	\$ 40,752.30	\$ 81,505.00	\$ 81,505.00	Completed
Clarkson Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,718.00	\$ 48,718.00	\$ 90,718.00	\$ 90,718.00	Completed
Cozad Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 66,799.00	\$ 122,985.00	\$ 108,799.00	\$ 164,985.00	Completed
Elba Public Schools Elkborn Valley Schools	\$ 42,000.00 \$ 42,000.00	\$ 42,000.00 \$ 42,000.00	\$ 52,949.00 \$ 64,790.00	\$ 59,438.00 \$ 56,999.00	\$ 94,949.00 \$ 106,790.00	\$ 101,438.00 \$ 98,999.00	Completed
Elkhorn Valley Schools Elm Creek Public Schools	\$ 42,000.00 \$ 42,000.00	\$ 42,000.00 \$ 42,000.00	\$ 64,790.00 \$ 50,599.00	\$ 56,999.00 \$ 52,292.00	\$ 106,790.00	\$ 98,999.00	Completed Completed
Friend Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 30,399.00	\$ 32,292.00	\$ 92,399.00	\$ 94,292.00	Completed
Fullerton Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,299.00	\$ 57,799.00	\$ 92,299.00	\$ 99,799.00	Completed
Gretna Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 77,232.00	\$ 77,232.00	\$ 119,232.00	\$ 119,232.00	Completed
Hastings Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 139,650.00	\$ 139,650.00	\$ 181,650.00	\$ 181,650.00	Completed
Hemingford Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 150,299.00	\$ 150,299.00	\$ 192,299.00	\$ 192,299.00	Completed
Hershey Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 53,599.00	\$ 47,459.00	\$ 95,599.00	\$ 89,459.00	Completed
High Plains Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 50,599.00	\$ 51,014.00	\$ 92,599.00	\$ 93,014.00	Completed
Humphrey Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 53,749.00	\$ 53,749.00	\$ 95,749.00	\$ 95,749.00	Completed
Johnson County Central Public School	\$ 41,192.00	\$ 41,192.00	\$ 41,193.00	\$ 41,193.00	\$ 82,385.00	\$ 82,385.00	Completed
Johnson-Brock Public Schools		\$ 42,000.00	\$ 43,855.00	·			
Kearney Public Schools Kenesaw Public Schools	\$ 57,000.00 \$ 42,000.00	\$ 57,000.00 \$ 42,000.00	\$ 42,000.00 \$ 62,599.00	\$ 43,875.00 \$ 54,599.00	\$ 99,000.00 \$ 104,599.00	\$ 100,875.00 \$ 96,599.00	Completed Completed
Lexington Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 66,399.00	\$ 90,010.00	\$ 104,399.00	\$ 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
Palmyra Bennet Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,599.00	\$ 95,534.00	\$ 90,599.00	\$ 137,534.00	Completed 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 Silver Lake Public Schools	\$ 42,000.00 \$ 42,000.00	\$ 33,649.50 \$ 42,000.00	\$ 53,299.00 \$ 46,399.00	\$ 33,899.50 \$ 58,969.00	\$ 95,299.00 \$ 88,399.00	\$ 67,549.00 \$ 100,969.00	Completed Completed
Southern Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,399.00	\$ 58,969.00	\$ 88,399.00	\$ 100,969.00	Completed
St Paul Public School	\$ 42,000.00	\$ 42,000.00	\$ 52,960.00	\$ 57,415.00	\$ 94,960.00	\$ 99,415.00	Completed
Stapleton Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 60,680.00	\$ 68,120.00	\$ 102,680.00	\$ 110,120.00	Completed
Tri County Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 43,472.00	\$ 43,427.00	\$ 85,472.00	\$ 85,427.00	Completed
Twin River Public Schools	\$ 57,000.00	\$ 57,000.00	\$ 40,500.00	\$ 53,136.00	\$ 97,500.00	\$ 110,136.00	Completed
Wahoo Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,400.00	\$ 46,400.00	\$ 88,400.00	\$ 88,400.00	Completed
York Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 64,690.00	\$ 52,550.00	\$ 106,690.00	\$ 94,550.00	Completed
Yutan Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,258.00	\$ 54,523.00	\$ 90,258.00	\$ 96,523.00	Completed
RECIPIENT TOTAL	\$ 2,698,980.70	\$ 2,633,926.30	\$ 3,392,200.30	\$ 3,429,762.70	\$ 6,091,181.00	\$ 6,063,689.00	
A deministrative Conta	\$ 60,000,00	¢ 10.040.00	ı	<u> </u>	¢ 60,000,00	¢ 10.040.00	<u> </u>
Administrative Costs TOTAL COSTS	\$ 60,000.00 \$ 2,758,980.70	\$ 18,849.09 \$ 2,652,775.39	\$ 3,392,200.30	\$ 3,429,762.70	\$ 60,000.00 \$ 6,151,181.00	\$ 18,849.09 \$ 6,082,538.09	
TOTAL CUSIS	φ 4,130,900./0	φ 2,032,113.39	φ 5,372,200.30	φ 3,429,702.70	φυ,151,161.00	φ 0,062,338.09	<u> </u>

Funding Request	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									
D : : : /	VW Mitig	ation Funds	Recipient N	1atch Funds	Total Project	Total Funds	G		
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	Status / Notes		
DERA DIESEL REFUSE TRUCK RI Diesel replacement: 25% rebate, maximu		-		•	•	_	G)-fueled trucks.		
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 110,000.00	\$ 110,000.00	\$ 224,653.00	\$ 233,595.54	\$ 334,653.00	\$ 343,595.54	Completed		
Niederhaus Brothers Refuse, Inc. 1 diesel replacement truck	\$ 56,288.00	\$ 58,375.00	\$ 168,862.00	\$ 175,125.00	\$ 225,150.00	\$ 233,500.00	Completed		
Subtotal	\$ 166,288.00	\$ 168,375.00	\$ 393,515.00	\$ 408,720.54	\$ 559,803.00	\$ 577,095.54			
DERA DIESEL IRRIGATION ENGI maximum rebate \$20,000.	NE REPLACM	ENTS: Replacer	nent by each recip	ient of one diesel	irrigation engine wi	th all-electric equip	ment. 60% rebate,		
4A Farms LLC	\$ 20,000.00	\$ 20,000.00	\$ 26,121.60	\$ 24,908.15	\$ 46,121.60	\$ 44,908.15	Completed		
4P Farms	\$ 20,000.00	\$ 12,699.00	\$ 22,967.00	\$ 8,466.00	\$ 42,967.00	\$ 21,165.00	Completed		
Allen, Loren	\$ 9,750.04	\$ 9,750.03	\$ 6,500.02	\$ 6,500.03	\$ 16,250.06	\$ 16,250.06	Completed		
Anson Farms Inc	\$ 20,000.00	\$ 14,359.37	\$ 30,368.25	\$ 9,572.92	\$ 50,368.25	\$ 23,932.29	Completed		
Beelaert, Robert	\$ 10,249.95	\$ 7,452.28	\$ 6,833.30	\$ 4,968.19	\$ 17,083.25	\$ 12,420.47	Completed		
Carpenter Farms	\$ 12,101.83	\$ 10,687.52	\$ 8,067.88	\$ 7,125.02	\$ 20,169.71	\$ 17,812.54	Completed		
Carpenter, Garrett	\$ 13,483.13	\$ 12,257.43	\$ 8,988.75	\$ 8,171.61	\$ 22,471.88	\$ 20,429.04	Completed		
Central Agency Farms % Austin Co	\$ 20,000.00	\$ 17,709.88	\$ 14,716.73	\$ 11,806.59	\$ 34,716.73	\$ 29,516.47	Completed		
Cheney Farm	\$ 9,883.76	\$ 8,748.80	\$ 6,589.17	\$ 5,832.53	\$ 16,472.93	\$ 14,581.33	Completed		
Collins, Rick	\$ 7,021.00	\$ 7,462.18	\$ 4,680.66	\$ 4,974.79	\$ 11,701.66	\$ 12,436.97	Completed		
Creutzberg, Mark	\$ 7,550.00	\$ 5,074.97	\$ 5,033.29	\$ 3,383.32	\$ 12,583.29	\$ 8,458.29	Completed		
Danielski Harvesting & Farming LLC	\$ 17,772.08	\$ 18,406.90	\$ 11,848.05	\$ 12,271.27	\$ 29,620.13	\$ 30,678.17	Completed		
Dickerson, John	\$ 9,080.40	\$ 8,156.80	\$ 6,054.27	\$ 5,437.87	\$ 15,134.67	\$ 13,594.67	Completed		
Dougherty-Ruther Farm	\$ 11,150.48	\$ 10,777.80	\$ 7,433.65	\$ 7,185.20	\$ 18,584.13	\$ 17,963.00	Completed		
Drayton, Terry	\$ 10,485.10	\$ 9,795.10	\$ 6,990.06	\$ 6,530.06	\$ 17,475.16	\$ 16,325.16	Completed		
Dunn, William	\$ 10,611.60	\$ 10,840.10	\$ 7,074.40	\$ 7,226.73	\$ 17,686.00	\$ 18,066.83	Completed		
H Corporation	\$ 20,000.00	\$ 20,000.00	\$ 26,076.29	\$ 24,095.50	\$ 46,076.29	\$ 44,095.50	Completed		
JSK LLC	\$ 19,806.27	\$ 20,000.00	\$ 13,204.18	\$ 15,169.50	\$ 33,010.45	\$ 35,169.50	_		
Kelly, Barry	\$ 9,817.76			\$ 6,545.17	\$ 16,362.93	\$ 16,362.93	Completed		
Koenig, Kevin J.	\$ 10,965.38	\$ 10,722.60	\$ 7,310.25	\$ 7,148.40	\$ 18,275.63	\$ 17,871.00	Completed		
Lee, Deloris A.	\$ 20,000.00	\$ 20,000.00	\$ 28,967.00	\$ 26,766.58	\$ 48,967.00	\$ 46,766.58	Completed		
LT Farms, Inc.	\$ 8,179.88	\$ 8,058.08	\$ 5,453.25	\$ 5,372.05	\$ 13,633.13	\$ 13,430.13	Completed		
Mueller Family Trust	\$ 15,131.40	\$ 14,772.00	\$ 10,087.60	\$ 9,848.00	\$ 25,219.00	\$ 24,620.00	Completed		
O & W Dairy Farm Inc	\$ 18,592.61	\$ 11,013.88	\$ 12,395.08	\$ 7,342.58	\$ 30,987.69	\$ 18,356.46	Completed		
Oberhauser, Karen	·	\$ 20,000.00	\$ 12,210.31	\$ 14,106.97	\$ 30,458.27	\$ 34,106.97	Completed		
OBrien, Dale	,	\$ 20,000.00	\$ 41,045.56	\$ 37,150.00	\$ 61,045.56	\$ 57,150.00	Completed		
Oertwich, Douglas	\$ 20,000.00	\$ 20,000.00	\$ 40,585.04	\$ 32,848.09	\$ 60,585.04	\$ 52,848.09	Completed		
Pearson, Erik	\$ 13,446.88	\$ 14,345.91	\$ 8,964.58	\$ 9,563.94	\$ 22,411.46	\$ 23,909.85	Completed		
Peterson, Mick	·	\$ 18,805.66		\$ 12,537.11	\$ 40,150.73	\$ 31,342.77	Completed		
Pfeifer, Dean John	\$ 12,629.41	\$ 15,630.46	\$ 8,419.61	\$ 10,420.30	\$ 21,049.02	\$ 26,050.76	Completed		
Probst, Lyle		\$ 17,262.12		\$ 20,278.09	\$ 28,720.00	\$ 37,540.21	Completed		
Riley, James		\$ 14,575.06	\$ 11,432.80	\$ 9,716.72	\$ 28,582.00	\$ 24,291.78	Completed		
Schmidt Brothers Farms	\$ 15,887.63	\$ 15,883.54	\$ 10,591.75	\$ 10,589.02	\$ 26,479.38	\$ 26,472.56	Completed		
Schmidt Family Trust	\$ 17,431.47	\$ -	\$ 11,620.98	\$ -	\$ 29,052.45	\$ -	Withdrawn		
SRI2 LLC	\$ 12,544.63	\$ 11,335.03	\$ 8,363.09	\$ 7,556.69	\$ 20,907.72	\$ 18,891.72	Completed		
Stagemeyer, Brent M.	·	\$ 10,371.80	\$ 6,602.10	\$ 6,914.54	\$ 16,505.25	\$ 17,286.34	Completed		
Stauffer Ag Enterprises	·	\$ 14,281.45	\$ 9,875.40	\$ 9,520.97	\$ 24,687.40	\$ 23,802.42	Completed		
Thiele, Fred J.		\$ 11,091.86		\$ 7,394.58	\$ 18,486.44	\$ 18,486.44	Completed		
Thies Farms Central LLC		\$ 20,000.00	\$ 40,093.24	\$ 22,350.91	\$ 60,093.24	\$ 42,350.91	Completed		
Subtotal	\$ 20,000.00	\$ 20,000.00	\$ 539,143.67	\$ 447,595.99	\$ 1,111,152.53	\$ 969,741.36	Completed		
RECIPIENT TOTAL	\$ 738,296.86	\$ 690,520.37	\$ 932,658.67	\$ 856,316.53	\$ 1,670,955.53	\$ 1,546,836.90			
RECHIENT IOTAL	φ 130,290.80	φ 090,320.37	φ 932,038.07	φ 630,310.33	φ 1,070,933.33	φ 1,540,650.90			
A duration international Control			T	I					
Administrative Costs	\$ 36,915.00				\$ 36,915.00	\$ 29,706.47			
TOTAL COSTS	\$ 775,211.86	\$ 720,226.84	\$ 932,658.67	\$856,316.53	\$ 1,707,870.53	\$ 1,576,543.37			

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

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

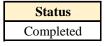
Status Completed

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

Summary of All Costs									
Recipient	VW Mitiga	tion Funds	Recipient M	atch Funds	Total Project	Total Funds	Status / Notes		
- Topon	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	54444 5, 146 45		
Omaha Metro	\$ 734,901.00	\$ 734,901.00	\$ 1,015,099.00	\$ 869,302.22	\$ 1,750,000.00	\$ 1,604,203.22	Completed		
Lincoln StarTran	\$ 489,934.00	\$ 489,934.00	\$ 1,220,066.00	\$ 1,220,066.00	\$ 1,710,000.00	\$ 1,710,000.00	Completed		
RECIPIENT TOTAL	\$ 1,224,835.00	\$ 1,224,835.00	\$ 2,235,165.00	\$ 2,089,368.22	\$ 3,460,000.00	\$ 3,314,203.22			
Administrative Costs	\$ 30,371.00	\$ 16,784.92			\$ 30,371.00	\$ 16,784.92			
TOTAL COSTS	\$ 1,255,206.00	\$ 1,241,619.92	\$ 2,235,165.00	\$ 2,089,368.22	\$ 3,490,371.00	\$ 3,330,988.14	_		

Funding Request	VWT2018-02
Purpose	2018 School Bus Rebate Program
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.

Summary of All Costs													
		VW Mitiga	tion	Funds		Recipient M	Iato	ch Funds	nds Total Project			Total Funds	Status / Notes
Recipient		Budgeted]	Expended		Budgeted		Expended	Costs Budgeted		Expended		
Alma Public Schools	\$	42,000.00	\$	42,000.00	\$	50,599.00	\$	47,199.00	\$	92,599.00	\$	89,199.00	Completed
Anselmo-Merna Public School	\$	42,000.00	\$	42,000.00	\$	63,405.00	\$	54,400.00	\$	105,405.00	\$	96,400.00	Completed
Bayard Public Schools	\$	42,000.00	\$	42,000.00	\$	47,100.00	\$	47,100.00	\$	89,100.00	\$	89,100.00	Completed
Beatrice Public Schools	\$	42,000.00	\$	42,000.00	\$	52,900.00	\$	115,696.00	\$	94,900.00	\$	157,696.00	Completed
Bellevue Public Schools	\$	42,000.00	\$	42,000.00	\$	73,890.00	\$	73,890.00	\$	115,890.00	\$	115,890.00	Completed
Bertrand Public Schools	\$	42,000.00	\$	42,000.00	\$	46,799.00	\$	47,999.00	\$	88,799.00	\$	89,999.00	Completed
Blair Community Schools	\$	42,000.00	\$	42,000.00	\$	55,859.00	\$	48,180.00	\$	97,859.00	\$	90,180.00	Completed
Brady Public Schools	\$	42,000.00	\$	42,000.00	\$	75,350.00	\$	76,933.00	\$	117,350.00	\$	118,933.00	Completed
Bridgeport Public Schools	\$	39,225.00	\$	42,000.00	\$	39,225.00	\$	36,450.00	\$	78,450.00	\$	78,450.00	Completed
Centennial Public School	\$	54,684.00	\$	42,000.00	\$	36,456.00	\$	49,140.00	\$	91,140.00	\$	91,140.00	Completed
Cozad Community Schools	\$	42,000.00	\$	42,000.00	\$	76,400.00	\$	64,799.00	\$	118,400.00	\$	106,799.00	Completed
Elkhorn Valley Schools	\$	42,000.00	\$	41,649.50	\$	44,878.00	\$	41,649.50	\$	86,878.00	\$	83,299.00	Completed
Elm Creek Public Schools	\$	42,000.00	\$	42,000.00	\$	46,345.00	\$	46,345.00	\$	88,345.00	\$	88,345.00	Completed
Fillmore Central Schools	\$	42,000.00	\$	42,000.00	\$	44,859.00	\$	44,859.00	\$	86,859.00	\$	86,859.00	Completed
Fort Calhoun Community Schools	\$	42,000.00	\$	42,000.00	\$	43,200.00	\$	43,200.00	\$	85,200.00	\$	85,200.00	Completed
Fremont Public Schools	\$	42,000.00	\$	42,000.00	\$	47,245.00	\$	55,730.00	\$	89,245.00	\$	97,730.00	Completed
Giltner Public Schools	\$	42,000.00	\$	42,000.00	\$	46,250.00	\$	44,599.00	\$	88,250.00	\$	86,599.00	Completed
Gordon-Rushville Public Schools	\$	42,000.00	\$	42,000.00	\$	52,920.00	\$	53,820.00	\$	94,920.00	\$	95,820.00	Completed
Hampton Public School	\$	42,000.00	\$	42,000.00	\$	114,900.00	\$	69,606.00	\$	156,900.00	\$	111,606.00	Completed
Hartington-Newcastle Public Schools	\$	40,437.50	\$	40,187.50	\$	40,437.50	\$	40,187.50	\$	80,875.00	\$	80,375.00	Completed
Hastings Public Schools	\$	42,000.00	\$	-	\$	121,350.00	\$	-	\$	163,350.00	\$	-	Withdrawn
Heartland Schools	\$	40,619.50	\$	40,350.00	\$	40,619.50	\$	40,350.00	\$	81,239.00	\$	80,700.00	Completed
HTRS Public Schools	\$	42,000.00	\$	42,000.00	\$	42,670.00	\$	42,670.00	\$	84,670.00	\$	84,670.00	Completed
Kearney Public Schools	\$	57,000.00	\$	57,000.00	\$	69,850.00	\$	64,650.00	\$	126,850.00	\$	121,650.00	Completed
Lewiston Consolidated Schools	\$	42,000.00	\$	42,000.00	\$	44,500.00	\$	44,000.00	\$	86,500.00	\$	86,000.00	Completed
Lexington Public Schools	\$	42,000.00	\$	42,000.00	\$	65,850.00	\$	65,650.00	\$	107,850.00	\$	107,650.00	Completed
Loomis Public Schools	\$	55,890.00	\$	55,890.00	\$	37,260.00	\$	37,260.00	\$	93,150.00	\$	93,150.00	Completed
Louisville Public School District #32	\$	41,743.00	\$	41,743.00	\$	41,742.00	\$	41,742.00	\$	83,485.00	\$	83,485.00	Completed
Neligh-Oakdale Public Schools	\$	41,742.50	\$	41,722.50	\$	41,742.50	\$	41,762.50	\$	83,485.00	\$	83,485.00	Completed
North Bend Central Public Schools	\$	42,000.00	\$	42,000.00	\$	43,000.00	\$	45,340.00	\$	85,000.00	\$	87,340.00	Completed
Ogallala Public Schools	\$	42,000.00	\$	42,000.00	\$	42,250.00	\$	40,250.00	\$	84,250.00	\$	82,250.00	Completed
Osmond Community Schools	\$	41,896.00	\$	41,794.00	\$	41,896.00	\$	41,793.00	\$	83,792.00	\$	83,587.00	Completed
Overton Public Schools	\$	42,000.00	\$	42,000.00	\$	42,980.00	\$	42,980.00	\$	84,980.00	\$	84,980.00	Completed
Paxton Consolidated Schools	\$	39,605.00	\$	42,000.00	\$	39,605.00	\$	43,999.00	\$	79,210.00	\$	85,999.00	Completed
Ravenna Public Schools	\$	42,000.00	\$	42,000.00	\$	50,850.00	\$	54,815.00	\$	92,850.00	\$	96,815.00	Completed
Seward School District	\$	41,510.00	\$	41,510.00	\$	41,510.00	\$	41,510.00	\$	83,020.00	\$	83,020.00	Completed
South Sioux City Community Schools	\$	42,000.00	\$	41,310.00	\$	396,600.00	\$	41,510.00	\$	438,600.00	\$	83,020.00	Withdrawn
Stanton Community Schools	\$	41,575.00	\$	41,175.00	\$	41,575.00	\$	41,175.00	\$	83,150.00	\$	82,350.00	Completed
Stapleton Public Schools	\$	47,819.40	\$	46,259.40	\$	31,879.60	\$	30,839.60	\$	79,699.00	\$	77,099.00	Completed
Tri County Public Schools	\$	41,707.00	\$	42,000.00	\$		\$	42,614.00	\$	83,414.00	\$	84,614.00	Completed
Wallace School District	\$	42,000.00	\$	42,000.00	\$	41,707.00	\$	43,840.00	\$	85,840.00	\$	85,840.00	Completed
York Public Schools	\$	42,000.00	\$	42,000.00	\$	63,750.00	\$	63,750.00	\$	105,750.00	\$	105,750.00	Completed
RECIPIENT TOTAL	<u> </u>	1,801,453.90	_	,707,280.90	_	2,526,044.10	_	2,012,772.10		4,327,498.00	_	3,720,053.00	Completed
RECHIENT IOTAL	Φ	,,001,433.90	φI	,,101,200.90	Ф	2,320,044.10	Φ.	2,012,772.10	ф	+,341,478.00	Ф	3,120,033.00	
Administrative Costs	\$	90,073.00	\$	39,559.23					\$	90,073.00	\$	39,559.23	
					φ.	0.506.044.10	φ.	2.012.772.12				·	
TOTAL COSTS	\$ 1	,891,526.90	\$ 1	,746,840.13	\$	2,526,044.10	\$ 2	2,012,772.10	\$	4,417,571.00	\$	3,759,612.23	

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

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

Status
Completed

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

Summary of All Costs									
D. daim4	VW Mitiga	ntion Funds	Recipient M	atch Funds	Total Project	Total Funds	C4-4/N-4		
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	Status / Notes		
DERA DIESEL IRRIGATION ENGINE REPLACMENTS : Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$16,200.									
Phillips, Mike	\$ 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

Grant Recipient
Project Period of Performance
Grant Number
Project Title

NEBRASKA DEPT. OF ENVIRONMENT AND ENERG
10/1/2021 - 3/31/2025
97787301
Project Title
2021-2022 Nebraska Clean Diesel Rebate Program

DERA State Grant Fiscal Summary	TOTAL Year #1 + Year #2	
Federal (EPA) Project Award Amount Total	\$	860,333
Total Cost Share Amount	\$	2,686,639
Total Project Costs (Fed. + Cost Share)	\$	3,546,972
Federal (EPA) Funds Expended to Date	\$	814,139
Federal (EPA) Funds Remaining	\$	46,194

4/1/2024-6/30/2024

Period of Report:

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

DERA State Grant Fise	cal Summary Yea	nr #2
Program Fiscal Year	FY2022 D	ERA State Grant
Federal (EPA) Project Award Amount Year	*#2 \$	349,979
Total Cost Share Amount	\$	216,000
Total Voluntary Matching Funds	\$	-
Total Mandatory Cost Share Ame	ount \$	216,000
Total Project Costs (Fed. + Cost Share)	\$	565,979

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							ıas	ONLY from	appro	очеа діпаі	work					ton	пансану јгот	n subsequent ta	ıbs.						
			Tot	tal Project l	Budş	get						Tota	l Ex	penses to l	Date					Re	mair	ning Balar	ice		
				Volunta	ary C	Cost Share								Voluntary	Cost Share						,	Voluntary	Cost Share		
Financial Summary	Feder (EPA) F		Mandatory Cost Share	VW Mitigatio Funds	n	Other Funds	T	otal Project Cost		Federal 'A) Funds		ndatory st Share		VW itigation Funds	Other Funds		Total Project Cost	Federal (EPA) Funds		Mandatory Cost Share		VW itigation Funds	Other Funds		al Project Cost
Personnel	\$ 23	,212	\$ -	\$ 13,8	05	\$ -	\$	42,017	\$	35,681	\$	-	\$	9,948	\$ -	\$	\$ 45,629	\$ (7,469)	\$	-	\$	3,857	\$ -		\$ (3,612)
Fringe Benefits	\$,253	\$ -	\$ 4,0	38	\$ -	\$	12,291	\$	9,745	\$	-	\$	408	\$ -	\$	10,153	\$ (1,492)	\$	-	\$	3,630	\$ -	9	\$ 2,138
Travel	\$,466	\$ -	\$ 4	06	\$ -	\$	1,872	\$	-	\$	-	\$	6	\$ -	\$	\$ 6	\$ 1,466	\$	-	\$	400	\$ -	\$	\$ 1,866
Equipment	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	\$ -	\$ -	\$	-	\$	-	\$ -	9	\$ -
Supplies	\$	-	\$ -	\$ 1	00	\$ -	\$	100	\$	812	\$	-	\$	-	\$ -	\$	812	\$ (812)	\$	-	\$	100	\$ -		\$ (712)
Contractual	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	š -	\$ -	\$	-	\$	-	\$ -	\$	\$ -
Subawards	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	š -	\$ -	\$	-	\$	-	\$ -	\$	\$ -
Participant Support Costs (e.g., Rebates)	\$ 812	,000	\$ 2,161,000	\$ 502,0	00	\$ -	\$	3,475,000	\$	757,641	\$ 2	2,428,939	\$	439,925	\$ -	\$	3,626,504	\$ 54,359	\$	(267,939)	\$	62,075	\$ -	\$	\$ (151,504)
Other	\$	-	\$ -	\$ 2	00	\$ -	\$	200	\$	-	\$	-	\$	4,307	\$ -	\$	\$ 4,307	\$ -	\$	-	\$	(4,107)	\$ -		\$ (4,107)
Direct Cost Total	\$ 849	,931	\$ 2,161,000	\$ 520,5	49	\$ -	\$	3,531,480	\$	803,879	\$ 2	2,428,939	\$	454,594	\$ -	\$	3,687,411	\$ 46,052	\$	(267,939)	\$	65,955	\$ -		\$ (155,931)
Indirect Charges	\$ 10	,402	\$ -	\$ 5,0	90	\$ -	\$	15,492	\$	10,261	\$	-	\$	2,687	\$ -	\$	12,948	\$ 141	\$	-	\$	2,403	\$ -	\$	\$ 2,544
TOTALS	\$ 860	,333	\$ 2,161,000	\$ 525,6	39	\$ -	\$	3,546,972	\$	814,139	\$ 2	2,428,939	\$	457,281	\$ -	\$	3,700,359	\$ 46,194	\$	(267,939)	\$	68,358	\$ -	9	\$ (153,387)

IUIALS	фС	000,555	\$ 2,101,000	\$ 323,039	- Ψ	Ψ	3,340,312	Ψ	014,137	φ 2,420,737	φ 437,261	- Ψ	Ψ	3,700,333	φ 40,174	φ (207	(,939)	φ 00,550	Ψ -	Ψ	(133,367)
									EPA B	udget Details	by Fiscal Year										
			FY202	21 DERA State	Grant					FY20	22 DERA State	Grant					Tot	al Project Bu	lget		
				Voluntary	Cost Share						Voluntary	Cost Share						Voluntary	Cost Share	\top	
Financial Summary	Fed	leral	Mandatory	VW		То	tal Project		Federal	Mandatory	VW		Tot	tal Project	Federal	Manda	tory	VW		Te	otal Project
	(EPA)	Funds	Cost Share	Mitigation	Other Funds		Cost	(E	PA) Funds	Cost Share	Mitigation	Other Funds		Cost	(EPA) Funds	Cost Sl	hare	Mitigation	Other Funds		Cost
				Funds							Funds							Funds		\perp	
Personnel	\$	13,212		\$ 13,805		\$	27,017	\$	15,000				\$	15,000	\$ 28,212	\$	-	\$ 13,805	\$ -	\$	42,017
Fringe Benefits	\$	3,865		\$ 4,038		\$	7,903	\$	4,388				\$	4,388	\$ 8,253	\$	-	\$ 4,038	\$ -	\$	12,291
Travel	\$	406		\$ 406		\$	812	\$	1,060				\$	1,060	\$ 1,466	\$	-	\$ 406	\$ -	\$	1,872
Equipment						\$	-						\$	-	\$ -	\$	-	\$ -	\$ -	\$	-
Supplies				\$ 100		\$	100						\$	-	\$ -	\$	-	\$ 100	\$ -	\$	100
Contractual						\$	-						\$	-	\$ -	\$	-	\$ -	\$ -	\$	-
Subawards						\$	-						\$	-	\$ -	\$	-	\$ -	\$ -	\$	-
Participant Support	\$	188,000	\$ 1,945,000	\$ 502,000		¢	2,935,000	6	324,000	\$ 216,000			9	540,000	\$ 812,000	\$ 216	1,000	\$ 502,000	s -		3,475,000
Costs (e.g., Rebates)	9 7	+00,000	φ 1,545,000	\$ 302,000		Ψ	2,733,000	Ψ	324,000	\$ 210,000			Ψ	340,000	\$ 612,000	Φ 2,10	1,000	\$ 502,000	-	φ	3,473,000
Other				\$ 200		\$	200						\$	-	\$ -	\$	-	\$ 200	\$ -	\$	200
Direct Cost Total	\$ 5	505,483	\$ 1,945,000	\$ 520,549	\$ -	\$	2,971,032	\$	344,448	\$ 216,000	\$ -	\$ -	\$	560,448	\$ 849,931	\$ 2,16	1,000	\$ 520,549	\$ -	\$	3,531,480
Indirect Charges	\$	4,871	\$ -	\$ 5,090	\$ -	\$	9,961	\$	5,531	\$ -	\$ -	\$ -	\$	5,531	\$ 10,402	\$	-	\$ 5,090	\$ -	\$	15,492
TOTALS	\$ 5	510,354	\$ 1,945,000	\$ 525,639	\$ -	\$	2,980,993	\$	349,979	\$ 216,000	\$ -	\$ -	\$	565,979	\$ 860,333	\$ 2,16	1,000	\$ 525,639	\$ -	\$	3,546,972

							No	Entry Need	led .		Annual Rate			: from subseque	nt	tahs							
					Year 1		110	Zini y Iveca		TILL MAINE	ers will rejice.		Year 2	rom suoscque		1105.	Ì			Year 3		_	
				Т	Voluntary	Cost Share							Voluntary	Cost Share	Τ					Voluntary	Cost Share		
Financial Summary	Ш	Federal	Mandator		VW		To	otal Project		Federal	Mandatory		VW		1	Total Project	Federal	Mandatory		VW		Tof	otal Project
	(EF	PA) Funds	Cost Share	:	Mitigation	Other Funds		Cost	(E	PA) Funds	Cost Share	ı	Mitigation	Other Funds		Cost	(EPA) Funds	Cost Share	:	Mitigation	Other Funds		Cost
					Funds				<u> </u>				Funds		┸					Funds			
Personnel	\$	17,597	\$	-	\$ 62	\$ -	\$	17,659	\$	14,408	\$ -	\$	9,761	\$ -	\$	24,170	\$ 3,675	\$ -	. \$	125	\$ -	\$	3,801
Fringe Benefits	\$	4,801	\$	-	\$ 17	\$ -	\$	4,818	\$	3,986	\$ -	\$	357	\$ -	\$	4,343	\$ 958	\$ -	. \$	34	\$ -	\$	992
Travel	\$	-	\$	-	\$ -	\$ -	\$	-	\$	-	\$ -	\$	6	\$ -	\$	6	\$ -	\$ -	. \$	-	\$ -	\$	-
Equipment	\$	-	\$	-	\$ -	\$ -	\$	-	\$	-	\$ -	\$	-	\$ -	\$	· -	\$ -	\$ -	. \$	-	\$ -	\$	-
Supplies	\$	-	\$	-	\$ -	\$ -	\$	-	\$	743	\$ -	\$	-	\$ -	\$	743	\$ 69	\$ -	. \$	-	\$ -	\$	69
Contractual	\$	-	\$	-	\$ -	\$ -	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -	\$ -	. \$	-	\$ -	\$	-
Subawards	\$	-	\$	-	\$ -	\$ -	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$ -	\$ -	. \$	-	\$ -	\$	-
Participant Support	•	173,410	\$ 337,39	и	\$ 21,000	s -	¢	531,804	e	584,231	\$ 2,006,117	s	397,925	e _	T _e	2,988,273	e _	\$ 85,42	8 \$	21,000	¢ _	4	106,428
Costs (e.g., Rebates)	Ψ	175,410	\$ 331,3	_	φ 21,000	a	Ψ	331,804	Ψ	304,231	\$ 2,000,117	Ψ	371,723	- ·	٩	2,700,273	Ψ -	\$ 65,42	0 4	21,000	a	φ	100,420
Other	\$	-	\$	-	\$ -	\$ -	\$	-	\$	-	\$ -	\$	4,307	\$ -	\$	4,307	\$ -	\$ -	. \$	-	\$ -	\$	-
Direct Cost Total	\$	195,808	\$ 337,39	04	\$ 21,079	\$ -	\$	554,280	\$	603,368	\$ 2,006,117	\$	412,356	\$ -	\$	3,021,841	\$ 4,703	\$ 85,42	8 \$	21,159	\$ -	\$	111,290
Indirect Charges	\$	5,296	\$	- [\$ 20	\$ -	\$	5,315	\$	3,793	\$ -	\$	2,626	\$ -	\$	6,419	\$ 1,172	\$ -	. \$	41	\$ -	\$	1,213
TOTALS	\$	201,103	\$ 337,39	4	\$ 21,098	\$ -	\$	559,596	\$	607,161	\$ 2,006,117	\$	414,982	\$ -	\$	3,028,260	\$ 5,875	\$ 85,42	8 \$	21,200	\$ -	\$	112,503

							Year 4										Year 5				
							Voluntary	y Co	ost Share			7					Voluntary	Co	ost Share		
Financial Summary	I	Federal		Manda	atory		VW				Total Project	t 📗	Federal		Mandatory		VW			To	otal Project
	(EF	PA) Fur	nds	Cost S	hare	l M	litigation	(Other Fun	ds	Cost		EPA) Fund	is	Cost Share	1	Mitigation	(Other Funds		Cost
							Funds					┸					Funds				
Personnel	\$		-	\$	-	\$	-	\$		-	\$ -	\$			\$ -	\$	-	\$	\$ -	\$	-
Fringe Benefits	\$		-	\$	-	\$	-	\$		-	\$ -	\$		-	\$ -	\$	-	\$	\$ -	\$	-
Travel	\$		-	\$	-	\$	-	\$		-	\$ -	\$		-	\$ -	\$	-	\$	\$ -	\$	-
Equipment	\$		-	\$	-	\$	-	\$		-	\$ -	\$		-	\$ -	\$	-	\$	\$ -	\$	-
Supplies	\$		-	\$	-	\$	-	\$		-	\$ -	\$		-	\$ -	\$	-	\$	\$ -	\$	-
Contractual	\$		-	\$	-	\$	-	\$		-	\$ -	\$		-	\$ -	\$	-	\$	\$ -	\$	-
Subawards	\$		-	\$	-	\$	-	\$		-	\$ -	\$		-	\$ -	\$	-	\$	\$ -	\$	-
Participant Support	¢			¢		6		s			\$ -				s -	¢			r	4	
Costs (e.g., Rebates)	Ф		-	Ф	-	Ф	-	Ф	<u>'</u>	-	\$ -	þ	'		5 -	Ф	-	þ	-	Ф	-
Other	\$		-	\$	-	\$	-	\$		-	\$ -	\$			\$ -	\$	-	\$	\$ -	\$	-
Direct Cost Total	\$		-	\$	-	\$	-	\$		-	\$ -	\$		-	\$ -	\$	-	\$	\$ -	\$	-
Indirect Charges	\$		-	\$	-	\$	-	\$		-	\$ -	\$		-	\$ -	\$	-	\$	\$ -	\$	-
TOTALS	\$		-	\$	-	\$	-	\$		-	\$ -	\$		-	\$ -	\$	-	\$	\$ -	\$	-

U. S. Environmental Protection Agency DERA State Grant Report

Financial and Narrative Summary - Year 3

Grant Recipient
Grant Number
Project Title

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

Total Federal Funds Expended: Year 3 \$ 5,875
Project Reporting Period Apr. to Jun. 2024

	Rec	ord and undate projec	ct expenses auarteri				Rate of Expenditure	I he made to the au	arterly report being submiti	ted.	
			ıarter 1	<i>y</i>				4	Quarter 2		
			reporting quarter.						Please select reporting qua	ırter.	
Financial Summary	Federal Funds Expended the	Mandatory Cost Share Expended the	Voluntary Match Reporting		To	otal Project	Federal Funds Expended the	Mandatory Cost Share Expended	Voluntary Match Expende		Total Project Cost
	Reporting Period	Reporting Period	VW Mitigation Funds	Other Funds		Cost	Reporting Period	the Reporting Period	VW Mitigation Funds	Other Funds	·
Personnel	\$ 2,730		\$ 67		\$	2,797	\$ 902		\$ 58		\$ 960
Fringe Benefits	\$ 703		\$ 18		\$	721	\$ 243		\$ 15		\$ 259
Travel	\$ -				\$	-	\$ -		\$ -		\$ -
Equipment	\$ -				\$	-	\$ -		\$ -		\$ -
Supplies	\$ 5				\$	5	\$ 3		\$ -		\$ 3
Contractual	\$ -				\$	-	\$ -		\$ -		\$ -
Subawards	\$ -				\$	-	\$ -		\$ -		\$ -
Participant Support	s -				S		-	\$ 85,428	\$ 21,000		\$ 106,428
Costs (e.g., Rebates)					Ť			Φ 03,120			
Other					\$	-	\$ -		\$ -		\$ -
Direct Cost Total	\$ 3,437	-	\$ 86	\$ -	\$	3,523	\$ 1,148	\$ 85,428	\$ 21,073	-	\$ 107,649
Indirect Charges	\$ 914		\$ 22		\$	937	\$ 244		\$ 19		\$ 263
TOTALS	\$ 4,352	-	\$ 108	\$ -	\$	4,459	\$ 1,392	\$ 85,428	\$ 21,092	-	\$ 107,913
			ıarter 3						Quarter 4		
		Please select	reporting quarter.						Please select reporting qua	ırter.	
Financial Summary	Federal Funds	Mandatory Cost	Voluntary Match I Reporting		To	tal Project	Federal Funds	Mandatory Cost Share Expended	Voluntary Match Expende	d this Reporting Period	Total Project Cost
Financial Summary	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period			То	otal Project Cost	Federal Funds Expended this Reporting Period	,	Voluntary Match Expende VW Mitigation Funds	d this Reporting Period Other Funds	Total Project Cost
Personnel	Expended this Reporting Period	Share Expended this	Reporting VW Mitigation	Period	To:	Cost 43	Expended this	Share Expended this Reporting			\$ -
	Expended this Reporting Period	Share Expended this	Reporting VW Mitigation	Period		Cost	Expended this	Share Expended this Reporting			·
Personnel Fringe Benefits Travel	Expended this Reporting Period	Share Expended this	Reporting VW Mitigation	Period	\$	Cost 43	Expended this	Share Expended this Reporting			\$ - \$ - \$ -
Personnel Fringe Benefits Travel Equipment	Expended this Reporting Period \$ 43 \$ 12	Share Expended this	Reporting VW Mitigation	Period	\$ \$ \$ \$	43 12 -	Expended this	Share Expended this Reporting			\$ - \$ - \$ - \$ -
Personnel Fringe Benefits Travel Equipment Supplies	Expended this Reporting Period	Share Expended this	Reporting VW Mitigation	Period	\$ \$ \$ \$ \$	43 12	Expended this	Share Expended this Reporting			\$ - \$ - \$ - \$ - \$ -
Personnel Fringe Benefits Travel Equipment Supplies Contractual	Expended this Reporting Period \$ 43 \$ 12	Share Expended this	Reporting VW Mitigation	Period	\$ \$ \$ \$ \$ \$	43 12 -	Expended this	Share Expended this Reporting			\$ - \$ - \$ - \$ - \$ - \$ -
Personnel Fringe Benefits Travel Equipment Supplies	Expended this Reporting Period \$ 43 \$ 12	Share Expended this	Reporting VW Mitigation	Period	\$ \$ \$ \$ \$	43 12 - - 62	Expended this	Share Expended this Reporting			\$ - \$ - \$ - \$ - \$ -
Personnel Fringe Benefits Travel Equipment Supplies Contractual	Expended this Reporting Period \$ 43 \$ 12	Share Expended this	Reporting VW Mitigation	Period	\$ \$ \$ \$ \$ \$	43 12 - - 62	Expended this	Share Expended this Reporting			\$ - \$ - \$ - \$ - \$ - \$ -
Personnel Fringe Benefits Travel Equipment Supplies Contractual Subawards Participant Support	Expended this Reporting Period \$ 43 \$ 12	Share Expended this	Reporting VW Mitigation	Period	\$ \$ \$ \$ \$ \$	43 12 - - 62	Expended this	Share Expended this Reporting			\$ - \$ - \$ - \$ - \$ - \$ - \$ -
Personnel Fringe Benefits Travel Equipment Supplies Contractual Subawards Participant Support Costs (e.g., Rebates) Other	Expended this Reporting Period \$ 43 \$ 12 \$ 62	Share Expended this Reporting Period	Neporting VW Mitigation Funds	Other Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Cost 43 12 62	Expended this	Share Expended this Reporting			\$ - \$ - \$ - \$ - \$ - \$ - \$ -
Personnel Fringe Benefits Travel Equipment Supplies Contractual Subawards Participant Support Costs (e.g., Rebates) Other Direct Cost Total	Expended this Reporting Period \$ 43 \$ 12 \$ 62	Share Expended this Reporting Period	Reporting VW Mitigation	Other Funds	\$ \$ \$ \$ \$ \$	43 12 - - 62	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds	Other Funds	\$ - \$ - \$ - \$ - \$ - \$ - \$ -
Personnel Fringe Benefits Travel Equipment Supplies Contractual Subawards Participant Support Costs (e.g., Rebates) Other	Expended this Reporting Period \$ 43 \$ 12 \$ 62	Share Expended this Reporting Period	Reporting VW Mitigation Funds	Other Funds	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Cost 43 12 62 117	Expended this Reporting Period	Share Expended this Reporting Period	VW Mitigation Funds	Other Funds	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -

NDEE_DERA_FY21-22_Report_11th Qtr.xlsx

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		Table 8. Project U	Updates - Narrative Responses					
		Record and upd	ate project updates quarterly.					
	d activities, outputs, and outcome from the submitted workplan information. Provide u ant funds used for the activity descriped within the table.	pdates and if any changes occurred, please provide that info	rmation accordingly. In the 'Progress to Date' column,	please use the dropdown to indicate if t	he activity is 1) Not ye	et started, 2) In	progress, or 3)	Completed. Please indicate the
Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes		Progress to Date			Progress Notes
				Q1	Q2	Q3	Q4	Write below, as appropriate.
2021	Replacement of Heavy-Duty Diesel Trucks	Replacement of 5 Heavy-Duty Diesel Refuse Trucks	Reduction in diesel emissions	In Progress				
2021	Replacement of Diesel School Buses	Replacement of 13 Diesel School Buses	Reduction in diesel emissions	Completed				
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				

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Question	Quarter 1 Update 2021 Program: No additional projects completed this quarter Mid-September 2021: NDEE posts program information and	Quarter 2 Update 2021 Program: One school bus project completed this quarter Mid-September 2021: NDEE posts program information and	2021 Program: No additional projects completed this quarter. Grant extended through 3/31/2025.	Quarter 4 Update
rovide a comparison of accomplishments with the anticipated tiputs/outcomes and timelines /milestones specified in the project ork Plan. Please include financial, technical, and programmatic.	application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. Date: October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021. January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 17, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual	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	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 28, 2022. February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual	
	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	Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022. February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022. March 2022-August 2023. Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing through March 2024.	Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022. February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received. 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 2025.	
	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: 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 32, 2023. January 31, 2023: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements work Notifications sent to recipients signed and Commence Work Notifications sent between January 23 and February 8, 2023.		2022 Program: All irrigation engine projects have been 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: December 15, 2022. December 303, 0222: Review of rebate applications and selection and notification of rebate recipients. Actual Date: Applications reviewed as received, review completed by December 23, 2022. Selection and notification delayed to January due to supervisor absences. January 13, 2023: Project agreements provided to rebate recipients. Actual Date: All agreements posted for electronic signing or mailed to recipients from January 20 and January 23, 2023. January 31, 2023: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All agreements signed and Commence Work Notifications sent between January 23 and February 8, 2023. January 31, 2023: Public posting of rebate projects on NDEE website. Actual Date: March 9, 2023. February-August 2023: Rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Sep. 2023.	
ave any vehicles in this project changed from the last quarter? (i.e. hicles added to the Fleet Description or taken off the Fleet escription)	Two truck replacements by Papillion Sanitation have been marked as WILL NOT COMPLETE.	No.	Palmyra Public School District has notified NDEE that it will not be able to complete their bus replacement project. That project has been marked WILL NOT COMPLETE in the Fleet Description.	
id you award any rebates or subawards during the reporting eriod? If so, list the recipients and how much funding they ceived.	No rebates or subawards during the quarter.	Rebate During the Reporting Period: 2021 Program, School Bus Replacement: Broken Bow Public Schools - \$21,000 (Cost share \$85,428)	No rebates or subawards during the quarter.	
	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.	Palmyra Schools District is the last open 2021 school bus project. NDEE is working with them to determine if a purchased new bus is an eligible replacement. The last open 2021 truck replacement for Gretna Sanitation has been delayed again. Chassis delivery is expected by early August 2024 followed by an additional 5 to 6 months to build the refise truck body and deliver the completed truck. NDEE is requesting an additional no-cost extension to 3/31/2025.	complete the highest extension through 3/31/2023 approved to allow completion of Gretna Sanitation refuse truck replacement. Palmyra Public School District has notified NDEE that it will not be able to complete their by	
any cost-share or additional leveraged funds are reported for this eporting Period in Table 3 above, identify the source of the funds.	None reported.	Cost-shares were provided by the rebate recipients.	None reported.	
ave there been any major personnel changes during this reporting riod?	No.	No.	No.	
id any public relations events regarding this grant take place uring the reporting period?	No.	No.	No.	
re you using websites or other tools used to relay information out this grant to the public?	Website, e-mail, press releases.	Website, e-mail, press releases.	Website, e-mail, press releases.	
hat 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.	All 2022 projects have been completed. Remaining 2021 projects will be monitored 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.	
as any program income generated during the reporting period? entify amount of program income, how it was generated, and how e program income was/will be used.	No program income during the quarter.	\$500 in program income was reported this quarter.	No program income during the quarter.	
that is the URL for the state website listing the total number and llar amount of subawards, rebates, or loans provided, as well as a eakdown of the technologies funded? Please also list any other the websites used for outreach related to the State DERA Grant ogram.	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dec.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	
o you have any other comments or feedback?	No.	No.	No.	

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