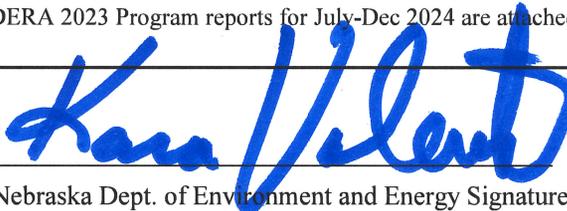


**Nebraska Diesel Emissions Mitigation Program
Volkswagen Diesel Emissions Environmental Mitigation Trust for States
Semiannual Report**

Beneficiary	Nebraska
Lead Agency	Nebraska Department of Environment and Energy
Reporting Period	July 2024 - December 2024

Summary of All Costs							
Funding Request	Purpose	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended
		Budgeted	Expended	Budgeted	Expended		
VWT2018-01	2017 DERA Program	\$ 287,242.70	\$ 287,242.70	\$ 676,128.22	\$ 713,967.98	\$ 994,402.29	\$ 1,001,210.68
VWT2018-02	2018 School Bus Rebates	\$ 1,891,526.90	\$ 1,746,840.13	\$ 2,526,044.10	\$ 2,012,772.10	\$ 4,417,571.00	\$ 3,759,612.23
VWT2018-03	2018 Transit Bus Rebates	\$ 1,255,206.00	\$ 1,241,619.92	\$ 2,235,165.00	\$ 2,089,368.22	\$ 3,490,371.00	\$ 3,330,988.14
VWT2019-04	2018 DERA Program	\$ 775,212.73	\$ 720,226.84	\$ 932,658.67	\$ 856,316.53	\$ 1,670,955.53	\$ 1,576,543.37
VWT2019-05	2019 School Bus Rebates	\$ 2,758,980.70	\$ 2,652,775.39	\$ 3,392,200.30	\$ 3,429,762.70	\$ 6,151,181.00	\$ 6,082,538.09
VWT2020-06	2019 Electric Vehicle Charging Rebate Program	\$ 1,909,133.46	\$ 1,844,042.72	\$ 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
VWT2024-11	2023 DERA Program	\$ 217,933.00	\$ 199,923.18	\$ 221,089.00	\$ 196,272.72	\$ 439,022.00	\$ 396,195.90
TOTAL		\$ 13,310,089.27	\$ 11,943,382.19	\$ 18,261,883.61	\$ 16,093,114.49	\$ 31,127,066.02	\$ 28,036,496.68

Program details on following pages. DERA 2021 and DERA 2023 Program reports for July-Dec 2024 are attached.

<p>The information in this report is true and correct and submission is made under penalty of perjury.</p>	 Nebraska Dept. of Environment and Energy Signature Kara L. Valentine	<p><u>1/23/2025</u> Date</p>
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**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2024 - December 2024**

Project Status Summary						
Funding Request	Purpose	Volkswagen Mitigation Funds				Status
		Received	Expended	Unspent Funds Returned	Remaining Balance	
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
VWT2024-11	2023 DERA Program	\$ 217,933.00	\$ 199,923.18	0	\$ 18,009.82	Active

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2024 - December 2024**

Funding Request	VWT2024-11
Purpose	2023 DERA Program
Type	Advance
Date Received	7/23/2024

Amount Received	\$ 217,933.00
Amount Expended	\$ 199,923.18
Balance Remaining	\$ 18,009.82
Expected Termination Date	9/30/2025

Status
Active

2023 DERA PROGRAM: Application period 10/1/2023 – 12/07/2023. Projects to scrap and replace diesel irrigation engines with all-electric equipment. 60% rebate, maximum rebate \$20,000. All projects to be completed by 8/31/2025.

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
Kemling Farms LLC	\$ 20,000.00	\$ 20,000.00	\$ 36,472.50	\$ 35,888.78	\$ 56,472.50	\$ 55,888.78	Completed
Kerkman Sandhills Farms	\$ 20,000.00	\$ 20,000.00	\$ 13,713.85	\$ 13,713.85	\$ 33,713.85	\$ 33,713.85	Completed
Maxwell-Zikmund LLC	\$ 20,000.00	\$ 20,000.00	\$ 14,189.00	\$ 14,007.48	\$ 34,189.00	\$ 34,007.48	Completed
Reichmuth, Keith	\$ 20,000.00	\$ 19,645.43	\$ 15,816.14	\$ 13,096.95	\$ 35,816.14	\$ 32,742.38	Completed
Reichmuth, Sandi	\$ 20,000.00	\$ 19,981.95	\$ 14,102.58	\$ 13,321.30	\$ 34,102.58	\$ 33,303.25	Completed
Sandberg, Robert Jr.	\$ 20,000.00		\$ 28,666.00		\$ 48,666.00		
Dennis A. & Diane Sanne Trust	\$ 20,000.00	\$ 20,000.00	\$ 16,576.30	\$ 13,873.80	\$ 36,576.30	\$ 33,873.80	Completed
T&T Bader Farms	\$ 20,000.00	\$ 20,000.00	\$ 17,521.98	\$ 15,294.73	\$ 37,521.98	\$ 35,294.73	Completed
Trambly, Nelson P. & Kelly	\$ 17,932.93	\$ 20,000.00	\$ 11,955.29	\$ 14,911.95	\$ 29,888.22	\$ 34,911.95	Completed
Trambly, Nelson F. & Maryetta	\$ 20,000.00	\$ 20,000.00	\$ 14,321.00	\$ 22,386.58	\$ 34,321.00	\$ 42,386.58	Completed
Winkelbauer, Matthew	\$ 20,000.00	\$ 20,000.00	\$ 37,754.00	\$ 39,777.30	\$ 57,754.00	\$ 59,777.30	Completed
RECIPIENT TOTAL	\$ 217,932.93	\$ 199,627.38	\$ 221,088.64	\$ 196,272.72	\$ 439,021.57	\$ 395,900.10	
Administrative Costs	\$ -	\$ 295.80			\$ -	\$ 295.80	
TOTAL COSTS	\$ 217,932.93	\$ 199,923.18	\$ 221,088.64	\$ 196,272.72	\$ 439,021.57	\$ 396,195.90	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2024 - December 2024**

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

Amount Received	\$ 811,860.00
Amount Expended	\$ 457,108.32
Balance Remaining	\$ 354,751.68
Expected Termination Date	6/30/2025

Status	Active
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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 6/30/2025 (Extended EPA project deadline).

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
DERA DIESEL TRUCK REPLACEMENTS: Replace older diesel refuse trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled trucks. Diesel replacement: 25% rebate, maximum rebate \$70,000. Low NOx CNG replacement: 35% rebate, maximum rebate \$120,000.							
Abe's Trash Service 2 diesel replacement trucks	\$ 138,600.00	\$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 ENGINE REPLACEMENTS: Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.							
Krieger, Lowell	\$ 19,997.00	\$ -	\$ 13,332.00	\$ -	\$ 33,329.00	\$ -	Withdrawn
Oeltjen, Charles	\$ 19,238.00	\$ 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	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2024 - December 2024**

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	\$ -

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

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
DERA DIESEL TRUCK REPLACEMENTS: Replace older diesel trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled trucks. Diesel replacement: 25% rebate, maximum rebate \$70,000. Low NOx CNG replacement: 35% rebate, maximum rebate \$120,000.							
City of Lincoln Fleet Services 2 diesel replacement trucks	\$ 133,048.50	\$ 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 ENGINE REPLACEMENTS: Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.							
Larson, John	\$ 12,800.51	\$ 12,637.59	\$ 8,533.68	\$ 8,425.07	\$ 21,334.19	\$ 21,062.66	Completed
Nelson, Ross	\$ 17,263.20	\$ 12,132.34	\$ 11,508.80	\$ 8,088.22	\$ 28,772.00	\$ 20,220.56	Completed
Panowicz, John	\$ 16,663.56	\$ 15,038.06	\$ 11,109.04	\$ 13,135.69	\$ 27,772.60	\$ 28,173.75	Completed
Sunderman, Randy	\$ 15,289.49	\$ 14,416.43	\$ 10,193.00	\$ 9,610.96	\$ 25,482.49	\$ 24,027.39	Completed
Trambley, Nelson	\$ 14,452.89	\$ 16,823.00	\$ 9,635.26	\$ 11,215.34	\$ 24,088.15	\$ 28,038.34	Completed
Werkmeister, Neil	\$ 14,236.63	\$ 14,236.63	\$ 9,491.08	\$ 9,491.08	\$ 23,727.71	\$ 23,727.71	Completed
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	
TOTAL COSTS	\$ 843,734.78	\$ 712,782.72	\$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).

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2024 - December 2024**

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	\$ -

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

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

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2024 - December 2024**

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	\$ -

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

Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
DERA DIESEL REFUSE TRUCK REPLACEMENTS: Replace older diesel refuse trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled trucks. Diesel replacement: 25% rebate, maximum rebate \$70,000. Low NOx CNG replacement: 35% rebate, maximum rebate \$120,000.							
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 120,000.00	\$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 REPLACEMENTS: Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000.							
Boner, Jason	\$ 20,000.00	\$ 20,000.00	\$ 19,556.00	\$ 19,312.14	\$ 39,556.00	\$ 39,312.14	Completed
Brookhauser, Mark	\$ 20,000.00	\$ 19,245.53	\$ 15,491.29	\$ 12,830.36	\$ 35,491.29	\$ 32,075.89	Completed
Druke, William	\$ 15,693.66	\$ 16,127.32	\$ 10,462.44	\$ 10,751.55	\$ 26,156.10	\$ 26,878.87	Completed
Dyczek, Albert	\$ 13,515.57	\$ 13,932.31	\$ 9,010.38	\$ 9,288.21	\$ 22,525.95	\$ 23,220.52	Completed
Eaton, Daniel	\$ 19,200.00	\$ 11,555.44	\$ 12,800.00	\$ 7,703.63	\$ 32,000.00	\$ 19,259.07	Completed
Hansen Farm	\$ 20,000.00	\$ 20,000.00	\$ 19,779.29	\$ 18,858.04	\$ 39,779.29	\$ 38,858.04	Completed
Kunnemann, Dennis	\$ 20,000.00	\$ 20,000.00	\$ 28,855.00	\$ 27,835.00	\$ 48,855.00	\$ 47,835.00	Completed
Ox Hoof LLC	\$ 20,000.00	\$ 20,000.00	\$ 19,639.99	\$ 33,002.26	\$ 39,639.99	\$ 53,002.26	Completed
Rainbow Farms Inc.	\$ 18,476.46	\$ 17,887.20	\$ 12,317.64	\$ 11,924.81	\$ 30,794.10	\$ 29,812.01	Completed
RATLI LLP	\$ 17,312.25	\$ 17,047.05	\$ 11,541.50	\$ 11,364.70	\$ 28,853.75	\$ 28,411.75	Completed
Rodney Heiss Family Farms	\$ 20,000.00	\$ 20,000.00	\$ 41,927.95	\$ 36,723.60	\$ 61,927.95	\$ 56,723.60	Completed
Ruth, Barton D.	\$ 13,134.00	\$ 12,870.00	\$ 8,756.00	\$ 8,580.00	\$ 21,890.00	\$ 21,450.00	Completed
Summers, George	\$ 6,479.46	\$ 6,479.46	\$ 4,319.64	\$ 4,319.64	\$ 10,799.10	\$ 10,799.10	Completed
Sweeney Farm	\$ 19,098.74	\$ 19,239.98	\$ 12,732.49	\$ 12,826.65	\$ 31,831.23	\$ 32,066.63	Completed
Werkmeister, Joe	\$ 17,836.85	\$ 14,096.96	\$ 11,891.23	\$ 9,397.97	\$ 29,728.08	\$ 23,494.93	Completed
Subtotal	\$ 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	
Administrative Costs	\$ 25,037.00	\$ 24,943.30			\$ 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	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2024 - December 2024**

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	\$ -

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

Summary of All Costs

Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
2627 Lodging, Inc. - Fairfield Inn	\$ 8,139.07	\$ -	\$ 8,139.08	\$ -	\$ 16,278.15	\$ -	Withdrawn
B&R Stores - Russ's Market 33rd & Hwy 2	\$ 68,048.40	\$ 68,048.40	\$ 17,012.10	\$ 23,416.11	\$ 85,060.50	\$ 91,464.51	Completed
B&R Stores - Russ's Market Hastings	\$ 68,434.80	\$ 68,434.80	\$ 17,108.70	\$ 17,296.13	\$ 85,543.50	\$ 85,730.93	Completed
B&R Stores - Russ's Market Express Waverly	\$ 68,002.20	\$ 68,002.20	\$ 17,000.55	\$ 23,075.70	\$ 85,002.75	\$ 91,077.90	Completed
B&R Stores - Super Saver Columbus	\$ 77,313.60	\$ 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	\$ 2,660,185.72	

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	

* Project transferred from:

Charge Express - Downtown Geneva	\$ 91,047.60	\$ -	\$ 22,761.90	\$ -	\$ 113,809.50	\$ -	Transferred
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**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2024 - December 2024**

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	\$ -

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

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

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2024 - December 2024**

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)

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

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

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2024 - December 2024**

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

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

Status
Completed

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

Summary of All Costs

Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
Omaha Metro	\$ 734,901.00	\$ 734,901.00	\$ 1,015,099.00	\$ 869,302.22	\$ 1,750,000.00	\$ 1,604,203.22	Completed
Lincoln StarTran	\$ 489,934.00	\$ 489,934.00	\$ 1,220,066.00	\$ 1,220,066.00	\$ 1,710,000.00	\$ 1,710,000.00	Completed
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	

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2024 - December 2024**

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

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

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

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

**Nebraska Diesel Emissions Mitigation Program
Semiannual Report, July 2024 - December 2024**

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

Recipient	VW Mitigation Funds		Recipient Match Funds		Total Project Costs Budgeted	Total Funds Expended	Status / Notes
	Budgeted	Expended	Budgeted	Expended			
DERA DIESEL IRRIGATION ENGINE REPLACEMENTS: 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 REPLACEMENTS: Replace older diesel refuse trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled trucks. Diesel replacement: 25% rebate, maximum rebate \$70,000. Low NOx CNG replacement: 35% rebate, maximum rebate \$105,000.							
S2 Rolloffs	\$ 128,718.08	\$ 128,000.00	\$ 386,154.20	\$ 397,906.00	\$ 525,905.52	\$ 525,906.00	Completed; 2 diesel trucks
Waste Connections of Nebraska dba Papillion Sanitation	\$ 70,000.00	\$ 70,000.00	\$ 221,568.00	\$ 237,519.60	\$ 308,519.60	\$ 308,519.60	Completed; 1 diesel truck
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	NEBRASKA DEPT. OF ENVIRONMENT AND ENERGY
Project Period of Performance	10/1/2021 - 3/31/2025
Grant Number	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	\$ 815,714
Federal (EPA) Funds Remaining	\$ 44,619

Period of Report: 7/1/2024-9/30/2024

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

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

Table 1. Summary Rate of Expenditure

Record project budget funds ONLY from approved final workplan. All other numbers will reflect automatically from subsequent tabs.

Financial Summary	Total Project Budget					Total Expenses to Date					Remaining Balance				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 28,212	\$ -	\$ 13,805	\$ -	\$ 42,017	\$ 36,788	\$ -	\$ 10,063	\$ -	\$ 46,851	\$ (8,576)	\$ -	\$ 3,742	\$ -	\$ (4,834)
Fringe Benefits	\$ 8,253	\$ -	\$ 4,038	\$ -	\$ 12,291	\$ 10,190	\$ -	\$ 439	\$ -	\$ 10,629	\$ (1,937)	\$ -	\$ 3,599	\$ -	\$ 1,662
Travel	\$ 1,466	\$ -	\$ 406	\$ -	\$ 1,872	\$ -	\$ -	\$ 6	\$ -	\$ 6	\$ 1,466	\$ -	\$ 400	\$ -	\$ 1,866
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ 100	\$ -	\$ 100	\$ 812	\$ -	\$ -	\$ -	\$ 812	\$ (812)	\$ -	\$ 100	\$ -	\$ (712)
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ 812,000	\$ 2,161,000	\$ 502,000	\$ -	\$ 3,475,000	\$ 757,641	\$ 2,428,939	\$ 439,925	\$ -	\$ 3,626,504	\$ 54,359	\$ (267,939)	\$ 62,075	\$ -	\$ (151,504)
Other	\$ -	\$ -	\$ 200	\$ -	\$ 200	\$ -	\$ -	\$ 4,307	\$ -	\$ 4,307	\$ -	\$ -	\$ (4,107)	\$ -	\$ (4,107)
Direct Cost Total	\$ 849,931	\$ 2,161,000	\$ 520,549	\$ -	\$ 3,531,480	\$ 805,430	\$ 2,428,939	\$ 454,740	\$ -	\$ 3,689,109	\$ 44,501	\$ (267,939)	\$ 65,809	\$ -	\$ (157,629)
Indirect Charges	\$ 10,402	\$ -	\$ 5,090	\$ -	\$ 15,492	\$ 10,283	\$ -	\$ 2,733	\$ -	\$ 13,016	\$ 119	\$ -	\$ 2,357	\$ -	\$ 2,476
TOTALS	\$ 860,333	\$ 2,161,000	\$ 525,639	\$ -	\$ 3,546,972	\$ 815,714	\$ 2,428,939	\$ 457,473	\$ -	\$ 3,702,125	\$ 44,619	\$ (267,939)	\$ 68,166	\$ -	\$ (155,153)

EPA Budget Details by Fiscal Year

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

Table 2. Annual Rate of Expenditure

No Entry Needed - ALL numbers will reflect automatically from subsequent tabs.

Financial Summary	Year 1					Year 2					Year 3				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 17,597	\$ -	\$ 62	\$ -	\$ 17,659	\$ 14,408	\$ -	\$ 9,761	\$ -	\$ 24,170	\$ 4,782	\$ -	\$ 240	\$ -	\$ 5,022
Fringe Benefits	\$ 4,801	\$ -	\$ 17	\$ -	\$ 4,818	\$ 3,986	\$ -	\$ 357	\$ -	\$ 4,343	\$ 1,403	\$ -	\$ 65	\$ -	\$ 1,468
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6	\$ -	\$ 6	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 743	\$ -	\$ -	\$ -	\$ 743	\$ 69	\$ -	\$ -	\$ -	\$ 69
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ 173,410	\$ 337,394	\$ 21,000	\$ -	\$ 531,804	\$ 584,231	\$ 2,006,117	\$ 397,925	\$ -	\$ 2,988,273	\$ -	\$ 85,428	\$ 21,000	\$ -	\$ 106,428
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,307	\$ -	\$ 4,307	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ 195,808	\$ 337,394	\$ 21,079	\$ -	\$ 554,280	\$ 603,368	\$ 2,006,117	\$ 412,356	\$ -	\$ 3,021,841	\$ 6,254	\$ 85,428	\$ 21,305	\$ -	\$ 112,988
Indirect Charges	\$ 5,296	\$ -	\$ 20	\$ -	\$ 5,315	\$ 3,793	\$ -	\$ 2,626	\$ -	\$ 6,419	\$ 1,195	\$ -	\$ 87	\$ -	\$ 1,281
TOTALS	\$ 201,103	\$ 337,394	\$ 21,098	\$ -	\$ 559,596	\$ 607,161	\$ 2,006,117	\$ 414,982	\$ -	\$ 3,028,260	\$ 7,449	\$ 85,428	\$ 21,392	\$ -	\$ 114,269

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

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	\$ 7,449
Project Reporting Period	Apr. to Jun. 2024

Table 7. Year 3 Annual Rate of Expenditure

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

Financial Summary	Quarter 1 Please select reporting quarter.					Quarter 2 Please select reporting quarter.				
	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 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 Costs (e.g., Rebates)	\$ -				\$ -	\$ -	\$ 85,428	\$ 21,000		\$ 106,428
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
Financial Summary	Quarter 3 Please select reporting quarter.					Quarter 4 Please select reporting quarter.				
	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 43				\$ 43	\$ 1,107		\$ 115		\$ 1,221
Fringe Benefits	\$ 12				\$ 12	\$ 445		\$ 31		\$ 477
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies	\$ 62				\$ 62					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)					\$ -					\$ -
Other					\$ -					\$ -
Direct Cost Total	\$ 117	\$ -	\$ -	\$ -	\$ 117	\$ 1,552	\$ -	\$ 146	\$ -	\$ 1,698
Indirect Charges	\$ 13				\$ 13	\$ 23		\$ 46		\$ 68
TOTALS	\$ 131	\$ -	\$ -	\$ -	\$ 131	\$ 1,575	\$ -	\$ 192	\$ -	\$ 1,766

Table 8. Project Updates - Narrative Responses

Record and update project updates quarterly.

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

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

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

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Provide a comparison of accomplishments with the anticipated outputs/outcomes and timelines /milestones specified in the project Work Plan. Please include financial, technical, and programmatic.	<p>2021 Program: No additional projects completed this quarter Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021. January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022. February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022. March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing through March 2024.</p>	<p>2021 Program: One school bus project completed this quarter Mid-September 2021: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: October 1, 2021. October 1, 2021: NDEE begins accepting rebate applications. Actual Date: October 1, 2021. January 13, 2022: Deadline for submission of rebate applications to NDEE. Actual Date: January 13, 2022. January 14-25, 2022: Review of rebate applications and selection of rebate recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 25, 2022. February 11, 2022: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: Agreements posted for electronic signing or mailed to recipients on January 31, 2022. Rebate awardees posted on NDEE website February 11, 2022, and press release issued February 23, 2022. February 28, 2022: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All signed agreements received between January 31 and February 15, 2022. March 2022-August 2023: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates as projects are completed. Actual Date: Ongoing through March 2024.</p>	<p>2021 Program: No additional projects completed this quarter. Grant extended through 3/31/2025. 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 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 2025.</p>	<p>2021 Program: No additional projects completed this quarter. Grant extended through 3/31/2025. 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 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 June 2025.</p>
	<p>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: 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: Sep. 2023.</p>	<p>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: 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: Sep. 2023.</p>	<p>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: 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: Sep. 2023.</p>	<p>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: 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: Sep. 2023.</p>
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	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.	No.
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.	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.	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.	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 refuse truck body and deliver the completed truck. NDEE is requesting an additional no-cost extension to 3/31/2025.	Requested no-cost extension through 3/31/2025 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 bus replacement project.	Gretna Sanitation has received an updated delivery date for their refuse truck replacement of May 2025. NDEE has requested an additional no-cost extension until June 30, 2025.
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.	Cost-shares were provided by the rebate recipients.	None reported.	None reported.
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?	No.	No.	No.	No.
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?	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.	All 2022 projects have been completed. The remaining 2021 project is being 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.	\$500 in program income was reported this quarter.	No program income during the quarter.	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/NDEQProg.nsf/OnWeb/NCDGP	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP	http://dee.ne.gov/NDEQProg.nsf/OnWeb/NCDGP
Do you have any other comments or feedback?	No.	No.	No.	No.

Subaward Reporting Requirements

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

Question	Quarter 1 Update	Quarter 2 Update	Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports.	No subawards under this grant.			
Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.				
Environmental results the subrecipient achieved				
Summaries of audit findings and related pass-through entity management decisions				
Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.332, 2 CFR 200.208 and the 2 CFR 200.339 Remedies for Noncompliance				

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

Grant Recipient	Nebraska Dept. of Environment and Energy
Project Period of Performance	10/1/2023 - 9/30/2026
Grant Number	96710201
Project Title	2023-2024 Nebraska Clean Diesel Rebate Program

State DERA Grant Fiscal Summary Year #1	
Program Fiscal Year	FY2023 State DERA Grant
Federal (EPA) Project Award Amount Year #1	\$ 416,865
Total Cost Share Amount	\$ 686,064
Total Voluntary Matching Funds	\$ 217,933
Total Mandatory Cost Share Amount	\$ 468,131
Total Project Costs (Fed. + Cost Share)	\$ 1,102,929

State DERA Grant Fiscal Summary TOTAL Year #1 + Year #2	
Federal (EPA) Project Award Amount Total	\$ 998,879
Total Cost Share Amount	\$ 1,304,606
Total Project Costs (Fed. + Cost Share)	\$ 2,303,485
Federal (EPA) Funds Expended to Date	\$ 194,523
Federal (EPA) Funds Remaining	\$ 804,356

State DERA Grant Fiscal Summary Year #2	
Program Fiscal Year	FY2024 DERA State Grant
Federal (EPA) Project Award Amount Year #2	\$ 582,014
Total Cost Share Amount	\$ 618,542
Total Voluntary Matching Funds	\$ 388,009
Total Mandatory Cost Share Amount	\$ 230,533
Total Project Costs (Fed. + Cost Share)	\$ 1,200,556

Period of Report: 7/1/2024 - 9/31/2024

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

Financial Summary	Total Project Budget					Total Expenses to Date					Remaining Balance				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 30,064	\$ -	\$ 1,168	\$ -	\$ 31,232	\$ 2,362	\$ -	\$ 179	\$ -	\$ 2,541	\$ 27,702	\$ -	\$ 989	\$ -	\$ 28,691
Fringe Benefits	\$ 9,745	\$ -	\$ 371	\$ -	\$ 10,116	\$ 618	\$ -	\$ 48	\$ -	\$ 666	\$ 9,127	\$ -	\$ 323	\$ -	\$ 9,450
Travel	\$ 1,900	\$ -	\$ -	\$ -	\$ 1,900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900	\$ -	\$ -	\$ -	\$ 1,900
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ 226	\$ -	\$ -	\$ -	\$ 226	\$ 20	\$ -	\$ -	\$ -	\$ 20	\$ 206	\$ -	\$ -	\$ -	\$ 206
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ 946,200	\$ 698,664	\$ 603,933	\$ -	\$ 2,248,797	\$ 190,814	\$ 490,137	\$ 199,627	\$ -	\$ 880,578	\$ 755,386	\$ 208,527	\$ 404,306	\$ -	\$ 1,368,219
Other	\$ 130	\$ -	\$ -	\$ -	\$ 130	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 130	\$ -	\$ -	\$ -	\$ 130
Direct Cost Total	\$ 988,265	\$ 698,664	\$ 605,472	\$ -	\$ 2,292,401	\$ 193,814	\$ 490,137	\$ 199,854	\$ -	\$ 883,805	\$ 794,451	\$ 208,527	\$ 405,618	\$ -	\$ 1,408,596
Indirect Charges	\$ 10,614	\$ -	\$ 470	\$ -	\$ 11,084	\$ 709	\$ -	\$ 68	\$ -	\$ 777	\$ 9,905	\$ -	\$ 402	\$ -	\$ 10,307
TOTALS	\$ 998,879	\$ 698,664	\$ 605,942	\$ -	\$ 2,303,485	\$ 194,523	\$ 490,137	\$ 199,922	\$ -	\$ 884,582	\$ 804,356	\$ 208,527	\$ 406,020	\$ -	\$ 1,418,903

Financial Summary	FY2023 State DERA Grant					EPA Budget Details by Fiscal Year					FY2024 DERA State Grant					Total Project Budget				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 19,955	\$ -	\$ -	\$ -	\$ 19,955	\$ 10,109	\$ -	\$ 1,168	\$ -	\$ 11,277	\$ 30,064	\$ -	\$ 1,168	\$ -	\$ 31,232	\$ 27,702	\$ -	\$ 989	\$ -	\$ 28,691
Fringe Benefits	\$ 6,535	\$ -	\$ -	\$ -	\$ 6,535	\$ 3,210	\$ -	\$ 371	\$ -	\$ 3,581	\$ 9,745	\$ -	\$ 371	\$ -	\$ 10,116	\$ 9,127	\$ -	\$ 323	\$ -	\$ 9,450
Travel	\$ 1,500	\$ -	\$ -	\$ -	\$ 1,500	\$ 400	\$ -	\$ -	\$ -	\$ 400	\$ 1,900	\$ -	\$ -	\$ -	\$ 1,900	\$ 1,900	\$ -	\$ -	\$ -	\$ 1,900
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 226	\$ -	\$ -	\$ -	\$ 226	\$ 226	\$ -	\$ -	\$ -	\$ 226	\$ 206	\$ -	\$ -	\$ -	\$ 206
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ 382,200	\$ 468,131	\$ 217,933	\$ -	\$ 1,068,264	\$ 564,000	\$ 230,533	\$ 386,000	\$ -	\$ 1,180,533	\$ 946,200	\$ 698,664	\$ 603,933	\$ -	\$ 2,248,797	\$ 755,386	\$ 208,527	\$ 404,306	\$ -	\$ 1,368,219
Other	\$ 130	\$ -	\$ -	\$ -	\$ 130	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 130	\$ -	\$ -	\$ -	\$ 130	\$ 130	\$ -	\$ -	\$ -	\$ 130
Direct Cost Total	\$ 410,320	\$ 468,131	\$ 217,933	\$ -	\$ 1,096,384	\$ 577,945	\$ 230,533	\$ 387,539	\$ -	\$ 1,196,017	\$ 988,265	\$ 698,664	\$ 605,472	\$ -	\$ 2,292,401	\$ 794,451	\$ 208,527	\$ 405,618	\$ -	\$ 1,408,596
Indirect Charges	\$ 6,545	\$ -	\$ -	\$ -	\$ 6,545	\$ 4,069	\$ -	\$ 470	\$ -	\$ 4,539	\$ 10,614	\$ -	\$ 470	\$ -	\$ 11,084	\$ 9,905	\$ -	\$ 402	\$ -	\$ 10,307
TOTALS	\$ 416,865	\$ 468,131	\$ 217,933	\$ -	\$ 1,102,929	\$ 582,014	\$ 230,533	\$ 388,009	\$ -	\$ 1,200,556	\$ 998,879	\$ 698,664	\$ 605,942	\$ -	\$ 2,303,485	\$ 804,356	\$ 208,527	\$ 406,020	\$ -	\$ 1,418,903

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

Financial Summary	Year 1					Year 2					Year 3				
	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	Voluntary Cost Share		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 2,362	\$ -	\$ 179	\$ -	\$ 2,541	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ 618	\$ -	\$ 48	\$ -	\$ 666	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ 20	\$ -	\$ -	\$ -	\$ 20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support Costs (e.g., Rebates)	\$ 190,814	\$ 490,137	\$ 199,627	\$ -	\$ 880,578	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ 193,814	\$ 490,137	\$ 199,854	\$ -	\$ 883,805	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Indirect Charges	\$ 709	\$ -	\$ 68	\$ -	\$ 777	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 194,523	\$ 490,137	\$ 199,922	\$ -	\$ 884,582	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

State DERA Grant Report
Financial and Narrative Summary - Year 1

Grant Recipient	Nebraska Dept. of Environment and Energy
Grant Number	96710201
Project Title	2023-2024 Nebraska Clean Diesel Rebate Program

Total Federal Funds Expended: Year 1	\$ 194,523
Project Reporting Period	Jul. to Sep. 2024

Table 3. Year 1 Annual Rate of Expenditure
Record and update project expenses quarterly. Previous quarters should remain and edits should be made to the quarterly report being submitted.

Financial Summary	Quarter 1 Please select reporting quarter.					Quarter 2 Please select reporting quarter.				
	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended the Reporting Period	Mandatory Cost Share Expended the Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel					\$ -	\$ 261				\$ 261
Fringe Benefits					\$ -	\$ 69				\$ 69
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies					\$ -					\$ -
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)					\$ -					\$ -
Other					\$ -					\$ -
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 330	\$ -	\$ -	\$ -	\$ 330
Indirect Charges					\$ -	\$ 85				\$ 85
TOTALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 415	\$ -	\$ -	\$ -	\$ 415
Financial Summary	Quarter 3 Please select reporting quarter.					Quarter 4 Please select reporting quarter.				
	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost	Federal Funds Expended this Reporting Period	Mandatory Cost Share Expended this Reporting Period	Voluntary Match Expended this Reporting Period		Total Project Cost
			VW Mitigation Funds	Other Funds				VW Mitigation Funds	Other Funds	
Personnel	\$ 1,629				\$ 1,629	\$ 473		\$ 179		\$ 651
Fringe Benefits	\$ 420				\$ 420	\$ 129		\$ 48		\$ 177
Travel					\$ -					\$ -
Equipment					\$ -					\$ -
Supplies					\$ -	\$ 20				\$ 20
Contractual					\$ -					\$ -
Subawards					\$ -					\$ -
Participant Support Costs (e.g., Rebates)	\$ 94,714	\$ 153,227	\$ 20,000		\$ 267,941	\$ 96,099	\$ 336,910	\$ 179,627		\$ 612,637
Other					\$ -					\$ -
Direct Cost Total	\$ 96,763	\$ 153,227	\$ 20,000	\$ -	\$ 269,990	\$ 96,720	\$ 336,910	\$ 179,854	\$ -	\$ 613,485
Indirect Charges	\$ 473				\$ 473	\$ 151		\$ 68		\$ 219
TOTALS	\$ 97,236	\$ 153,227	\$ 20,000	\$ -	\$ 270,463	\$ 96,871	\$ 336,910	\$ 179,922	\$ -	\$ 613,704

