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

Beneficiary	Nebraska
Lead Agency	Nebraska Dept. of Water, Energy, and Environment
Reporting Period	January 2025 - June 2025

	Summary of All Costs									
Funding	unding		ation Funds	Recipient N	Match Funds	Total Project	Total Funds			
Request	Purpose	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended			
VWT2018-01	2017 DERA Program	\$ 287,242.70	\$ 287,242.70	\$ 676,128.22	\$ 713,967.98	\$ 994,402.29	\$ 1,001,210.68			
VWT2018-02	2018 School Bus Rebates	\$ 1,891,526.90	\$ 1,746,840.13	\$ 2,526,044.10	\$ 2,012,772.10	\$ 4,417,571.00	\$ 3,759,612.23			
VWT2018-03	2018 Transit Bus Rebates	\$ 1,255,206.00	\$ 1,241,619.92	\$ 2,235,165.00	\$ 2,089,368.22	\$ 3,490,371.00	\$ 3,330,988.14			
VWT2019-04	2018 DERA Program	\$ 775,212.73	\$ 720,226.84	\$ 932,658.67	\$ 856,316.53	\$ 1,670,955.53	\$ 1,576,543.37			
VWT2019-05	2019 School Bus Rebates	\$ 2,758,980.70	\$ 2,652,775.39	\$ 3,392,200.30	\$ 3,429,762.70	\$ 6,151,181.00	\$ 6,082,538.09			
VWT2020-06	2019 Electric Vehicle Charging Rebate Program	\$ 1,909,133.46	\$ 1,844,042.72	\$ 742,010.05	\$ 907,161.40	\$ 2,651,143.51	\$ 2,751,204.12			
VWT2020-07	2019 DERA Program	\$ 525,784.00	\$ 393,424.55	\$ 722,483.84	\$ 546,210.90	\$ 1,248,267.83	\$ 939,635.45			
VWT2020-08	2020 School Bus Rebates	\$ 2,033,476.00	\$ 1,887,318.90	\$ 2,664,495.35	\$ 2,420,619.40	\$ 4,697,971.00	\$ 4,307,938.30			
VWT2021-09	2020 DERA Program	\$ 843,734.78	\$ 712,782.72	\$ 1,739,329.08	\$ 1,782,562.06	\$ 2,583,063.86	\$ 2,495,344.78			
VWT2022-10	2021 DERA Program	\$ 811,859.00	\$ 532,895.90	\$ 2,410,280.00	\$ 1,504,291.40	\$ 3,222,139.00	\$ 2,277,153.66			
VWT2024-11	2023 DERA Program	\$ 217,933.00	\$ 217,932,20	\$ 221,089.00	\$ 249,457.69	\$ 439,022.00	\$ 469,380.87			
	TOTAL	\$13,310,089.27	\$ 12,019,169.77	\$ 18,261,883.61	\$ 16,263,032.69	\$ 31,127,066.02	\$ 28,522,168.82			

Program details on following pages. DERA 2021 and DERA 2023 Program reports for Jan-Jun 2025 are attached.

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

Nebraska Dept. of Water, Energy, and Environment

	Project Status Summary								
			Volkswagen Mitigation Funds						
Funding Request	Purpose	Received	Unspent Funds Remaining Received Expended Returned Balance		Status				
VWT2018-01	2017 DERA Program	\$ 287,242.70	\$ 287,242.70	\$ -	\$ -	Completed			
VWT2018-02	2018 School Bus Rebates	\$ 1,891,526.90	\$ 1,746,840.13	\$ 144,686.87	\$ -	Completed			
VWT2018-03	2018 Transit Bus Rebates	\$ 1,255,206.00	\$ 1,241,619.92	\$ 13,779.92	\$ (193.84)	Completed			
VWT2019-04	2018 DERA Program	\$ 775,212.73	\$ 720,226.84	\$ 55,035.89	\$ (50.73)	Completed			
VWT2019-05	2019 School Bus Rebates	\$ 2,758,980.70	\$ 2,652,775.39	\$ 106,205.61	\$ -	Completed			
VWT2020-06	2019 Electric Vehicle Charging Rebate Program	\$ 1,909,133.46	\$ 1,844,042.72	\$ 65,090.74	\$ -	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	\$ 130,952.06	\$ -	Completed			
VWT2022-10	2021 DERA Program	\$ 811,860.00	\$ 532,895.90	\$ 278,964.10	\$ -	Completed			
VWT2024-11	2023 DERA Program	\$ 217,933.00	\$ 217,932.20	\$ -	\$ 0.80	Completed			

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

Amount Received	\$ 217,933.00
Amount Expended	\$ 217,932.20
Unspent Funds Returned	\$ ı
Balance Remaining	\$ 0.80

Status

Completed

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								
Dociniont	VW Mitigation Funds		Recipient M	latch Funds	Total Project Costs	Total Funds	Citation / Nicotan		
Recipient	Budgeted	Expended	Budgeted	Expended	Budgeted	Expended	Status / Notes		
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	\$ 18,009.02	\$ 28,666.00	\$ 53,184.97	\$ 48,666.00	\$ 73,184.97	Completed		
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	\$ 217,636.40	\$ 221,088.64	\$ 249,457.69	\$ 439,021.57	\$ 469,085.07			
	1			I	ī				
Administrative Costs	\$ -	\$ 295.80			\$ -	\$ 295.80			
TOTAL COSTS	\$ 217,932.93	\$ 217,932.20	\$ 221,088.64	\$ 249,457.69	\$ 439,021.57	\$ 469,380.87			

^{*} Robert J. Sandberg reimbursement of \$20,000 split between VW funds (\$18,009.02) and EPA funds (\$1,990.98)

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

Amount Received	\$ 811,860.00
Amount Expended	\$ 532,895.90
Unspent Funds Returned	\$ 278,964.10
Balance Remaining	\$ -



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).

2 diesel replacement trucks \$ 138,600.00 \$ 138,600.00 \$ 75,596.02 \$ 303,848.00 \$ 169,918.20 \$ 423,848.00 \$ 485,495.00 \$ 485,495.00 \$ 423,848.00 \$ 485,480.58 \$ Completed Waste Connections 2 diesel replacement truck \$ 140,000.00 \$ - \$ 602,571.00 \$ - \$ 742,571.00 \$ - \$			Sur	nmary of All Cos	sts			
DERA DIESEL TRUCK REPLACEMENTS: Replace vollet diesel refuse trucks by new diesel or low-NOx compressed natural gas (CNG)-fueled trucks. Diesel replacement 125% rebate, maximum rebate \$120,000. \$ 138,600.00 \$ 138,600.00 \$ 483,936.00 \$ 471,943.00 \$ 622,536.00 \$ 610,543.00 \$ Completed comment 125% rebate, maximum rebate \$120,000. \$ 10,000.00 \$ 75,596.02 \$ 303,848.00 \$ 169,918.20 \$ 423,848.00 \$ 485,480.58 \$ Completed Completed trucks \$ 140,000.00 \$ 502,000.00 \$ 502,570.00 \$ 5 742,571.00	D	VW Mitiga	tion Funds	Recipient M	Iatch Funds	•	Total Funds	Ct. 1 /NI 1
No.	Recipient	Budgeted	Expended	Budgeted	Expended		Expended	Status / Notes
2 diesel replacement trucks \$ 138,600.00 \$ 138,600.00 \$ 75,596.02 \$ 303,848.00 \$ 169,918.20 \$ 423,848.00 \$ 485,495.00 \$ 485,495.00 \$ 423,848.00 \$ 485,480.58 \$ Completed Waste Connections 2 diesel replacement truck \$ 140,000.00 \$ - \$ 602,571.00 \$ - \$ 742,571.00 \$ - \$				•			•	/
CNG replacement truck	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
2. diesel replacement trucks	Gretna Sanitation* 1 CNG replacement truck	\$ 120,000.00	\$ 75,596.02	\$ 303,848.00	\$ 169,918.20	\$ 423,848.00	\$ 485,480.58	Completed
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. Arfington 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 \$ 75,2850.00 \$ 71,200.00 \$ 96,850.00 \$ 92,200.00 Completed Elmwood-Murdock Public Schools \$ 21,000.00 \$ 21,000.00 \$ 91,808.00 \$ 95,895.00 \$ 112,808.00 \$ 92,200.00 Completed Maywood Public Schools \$ 33,000.00 \$ 33,000.00 \$ 69,260.00 \$ 78,510.00 \$ 102,260.00 \$ 111,510.00 Completed Maywood Public Schools \$ 33,000.00 \$ 33,000.00 \$ 77,449.00 \$ - \$ 84,449.00 \$ - \$ \$ 84,490.00 \$ 110,895.00 Completed Wakefield Community Schools \$ 16,569.00 \$ 16,568.75 \$ 49,706.00 \$ 5,75,966.00 \$ 108,216.00 \$ 108,966.00 Completed Wakefield Community Schools \$ 33,000.00 \$ 21,000.00 \$ 69,300.00 \$ 56,295.00 \$ 89,300.00 \$ 69,30	Waste Connections 2 diesel replacement trucks	\$ 140,000.00	\$ -	\$ 602,571.00	\$ -	\$ 742,571.00	\$ -	
replacement: 25% rebate, maximum rebate \$21,000. Low-NOx proponer replacement: 35% rebate, maximum rebate \$33,000. Arlington Public Schools \$ 21,000.00 \$ - \$ 80,415.00 \$ - \$ 101,415.00 \$ - \$ Withdrawn BloomIcId Community Schools \$ 21,000.00 \$ 21,000.00 \$ 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 Doe Holiday Express \$ 33,000.00 \$ 21,000.00 \$ 75,850.00 \$ 83,881.00 \$ 108,271.00 \$ 104,810.00 \$ Completed Broken Bow Public Schools \$ 21,000.00 \$ 75,850.00 \$ 71,200.00 \$ 96,850.00 \$ 92,200.00 \$ Completed Broken Bow Public Schools District 56 \$ 21,000.00 \$ 21,000.00 \$ 91,808.00 \$ 71,200.00 \$ 96,850.00 \$ 92,200.00 \$ Completed Bralls City Schools District OR-1 \$ 21,000.00 \$ 33,000.00 \$ 91,808.00 \$ 78,510.00 \$ 102,260.00 \$ 116,895.00 \$ Completed Bralls City Schools District OR-1 \$ 21,000.00 \$ 33,000.00 \$ 69,260.00 \$ 78,510.00 \$ 102,260.00 \$ 116,895.00 \$ Completed Brallsyra Schools District OR-1 \$ 21,000.00 \$ 33,000.00 \$ 57,216.00 \$ 78,510.00 \$ 102,260.00 \$ 111,510.00 \$ Completed Brallsyra Schools District OR-1 \$ 21,000.00 \$ 33,000.00 \$ 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 Wakefield Community Schools \$ 16,569.00 \$ 16,568.75 \$ 49,706.00 \$ 52,756.25 \$ 66,275.00 \$ 9,9300.00 \$ 90,300.00 \$	Subotal	\$ 398,600.00	\$214,196.02	\$1,390,355.00	\$ 641,861.20	\$1,788,955.00	\$1,096,023.58	
Bloomfield Community Schools \$21,000.00 \$21,000.00 \$73,300.00 \$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 Broken Bow Public Schools \$21,000.00 \$21,000.00 \$75,271.00 \$83,891.00 \$108,271.00 \$104,891.00 Completed Blimwood-Murdock Public Schools \$21,000.00 \$21,000.00 \$75,850.00 \$71,200.00 \$96,850.00 \$92,200.00 Completed Blimwood-Murdock Public Schools \$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 Maywood Public Schools \$33,000.00 \$33,000.00 \$74,216.00 \$75,966.00 \$108,216.00 \$111,510.00 Completed Maywood Public Schools \$33,000.00 \$33,000.00 \$74,216.00 \$75,966.00 \$108,216.00 \$108,966.00 Completed Maywood Public Schools \$33,000.00 \$33,000.00 \$75,216.00 \$75,966.00 \$108,216.00 \$108,966.00 Completed Makefield Community Schools \$316,569.00 \$16,568.75 \$49,706.00 \$52,756.25 \$66,275.00 \$69,325.00 Completed Wakefield Community Schools \$33,000.00 \$31,000.00 \$69,300.00 \$90,300.00 \$90,300.00 \$90,300.00 Completed Waverly Public Schools \$316,569.00 \$22,568.75 \$971,229.00 \$84,150.00 \$91,395.00 \$98,295.00 Completed Waverly Public Schools \$145 \$21,000.00 \$22,568.75 \$971,229.00 \$84,150.00 \$113,995.00 \$10,998,845.00 Completed Wales Public Schools \$145 \$19,997.00 \$26,568.75 \$971,229.00 \$836,276.25 \$1,287,798.00 \$10,998,845.00 Completed Wales Public Schools \$145 \$19,997.00 \$26,568.75 \$971,229.00 \$836,276.25 \$1,287,798.00 \$10,998,845.00 Completed Wales Public Schools \$145 \$19,997.00 \$18,756.29 \$13,640.00 \$12,800.00 \$13,649.76 \$33,649.76 Completed Schools \$18,766.00 \$10,997.00 \$10,997.00 \$12,800.00 \$13,649.76 \$10,997.00 \$10,997.00 \$10,997.00 \$10,997.00 \$10,997			•		•		•	s. Diesel
Broken Bow Public Schools	Arlington Public School	\$ 21,000.00	\$ -	\$ 80,415.00	\$ -	\$ 101,415.00	\$ -	Withdrawn
Doc Holiday Express	Bloomfield Community Schools	\$ 21,000.00	\$ 21,000.00	\$ 70,300.00	\$ 73,885.00	\$ 91,300.00	\$ 94,885.00	Completed
Elimwood-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 \$ 90,300.00 Completed Waverly Public Schools #145 \$ 21,000.00 \$ 21,000.00 \$ 92,995.00 \$ 84,150.00 \$ 113,995.00 \$ 10,98,845.00 DERA DIESEL IRRIGATION ENGINE REPLACMENTS: 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 Coelijen, Charles \$ 19,238.00 \$ 20,000.00 \$ 12,825.00 \$ 12,504.19 \$ 31,615.00 \$ 31,260.48 Completed Schotal \$ 73,044.00 \$ 38,756.29 \$ 12,646.00 \$ 12,504.19 \$ 31,615.00 \$ 31,260.48 Completed Schotal \$ 73,044.00 \$ 78,8213.00 \$ 14,840.00 \$ 12,825.00 \$ 12,646.00 \$ 12,504.19 \$ 31,615.00 \$ 31,260.48 Completed Schotal \$ 73,044.00 \$ 78,8213.00 \$ 78,8213.00 \$ 12,825.00 \$ 1	Broken Bow Public Schools	\$ 21,000.00	\$ 21,000.00	\$ 78,500.00	\$ 85,428.00	\$ 99,500.00	\$ 106,428.00	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 Schoth 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 Waverly 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 Waverly Public Schools #145 \$ 21,000.00 \$ 262,568.75 \$ 971,229.00 \$ 836,276.25 \$ 12,877,98.00 \$ 1,098,845.00 \$ 20,000.00 \$ 10,000 \$ 10	Doc Holiday Express	\$ 33,000.00	\$ 21,000.00	\$ 75,271.00	\$ 83,891.00	\$ 108,271.00	\$ 104,891.00	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 \$ 90,300.00 \$ 90,300.00 \$ 90,300.00 \$ 90,300.00 \$ Completed Waverly Public Schools \$ 33,000.00 \$ 33,000.00 \$ 65,159.00 \$ 65,295.00 \$ 98,159.00 \$ 98,295.00 Completed Waverly Public Schools \$ 316,569.00 \$ 21,000.00 \$ 92,995.00 \$ 84,150.00 \$ 113,995.00 \$ 105,150.00 Completed Waverly Public Schools #145 \$ 21,000.00 \$ 262,568.75 \$ 971,229.00 \$ 836,276.25 \$ 1,287,798.00 \$ 1,098,845.00 DERA DIESEL IRRIGATION ENGINE REPLACMENTS: 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 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 \$ 515,521.06 \$ 2,410,280.00 \$ 1,504,291.40 \$ 33,198,493.00 \$ 22,259,778.82	Elmwood-Murdock Public Schools	\$ 21,000.00	\$ 21,000.00	\$ 75,850.00	\$ 71,200.00	\$ 96,850.00	\$ 92,200.00	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 \$ 90,300.00 \$ 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 \$ 210,000.00 \$ 92,995.00 \$ 84,150.00 \$ 113,995.00 \$ 105,150.00 Completed Waverly Public Schools #145 \$ 21,000.00 \$ 2262,568.75 \$ 971,229.00 \$ 836,276.25 \$ 1,287,798.00 \$ 1,098,845.00 DERA DIESEL IRRIGATION ENGINE REPLACMENTS: 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 Schi 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 \$ 515,521.06 \$ 2,410,280.00 \$ 1,504,291.40 \$ 3,198,493.00 \$ 2,259,778.82	Falls City Schools District 56	\$ 21,000.00	\$ 21,000.00	\$ 91,808.00	\$ 95,895.00	\$ 112,808.00	\$ 116,895.00	Completed
Pleasanton Public School	Maywood Public Schools	\$ 33,000.00	\$ 33,000.00	\$ 69,260.00	\$ 78,510.00	\$ 102,260.00	\$ 111,510.00	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 \$ 90,300.00 \$ 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 REPLACMENTS: 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 \$ - \$ 40,910.24 Moved to EPA funding Subotal \$ 73,044.00 \$ 38,756.29 \$ 48,696.00 \$ 26,153.95 \$ 121,740.00 \$ 64,910.24 Administrative Costs \$ 23,646.00 \$ 17,374.84 \$ \$ 23,646.00 \$ 17,374.84	Palmyra Schools District OR-1	\$ 21,000.00	\$ -	\$ 77,449.00	\$ -	\$ 98,449.00	\$ -	Withdrawn
Wakefield Community Schools \$ 21,000.00 \$ 21,000.00 \$ 69,300.00 \$ 90,300.00 \$ 90,300.00 Completed Wausa Public Schools \$ 33,000.00 \$ 33,000.00 \$ 65,159.00 \$ 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 REPLACMENTS: Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000. \$ 13,332.00 \$ - \$ 33,329.00 \$ - Withdrawn Oeltjen, Charles \$ 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 Williby, Neil \$ 14,840.00 \$ - \$ 9,893.00 \$ - \$ 24,733.00 \$ - Moved to EPA funding Subotal </td <td>Pleasanton Public School</td> <td>\$ 33,000.00</td> <td>\$ 33,000.00</td> <td>\$ 75,216.00</td> <td>\$ 75,966.00</td> <td>\$ 108,216.00</td> <td>\$ 108,966.00</td> <td>Completed</td>	Pleasanton Public School	\$ 33,000.00	\$ 33,000.00	\$ 75,216.00	\$ 75,966.00	\$ 108,216.00	\$ 108,966.00	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 REPLACMENTS: Replacement by each recipient of one diesel irrigation engine with all-electric equipment. 60% rebate, maximum rebate \$20,000. \$ 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 Schi 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 \$	South Central USD #5	\$ 16,569.00	\$ 16,568.75	\$ 49,706.00	\$ 52,756.25	\$ 66,275.00	\$ 69,325.00	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 REPLACMENTS: 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 \$ 515,521.06 \$ 2,410,280.00	Wakefield Community Schools	\$ 21,000.00	\$ 21,000.00	\$ 69,300.00	\$ 69,300.00	\$ 90,300.00	\$ 90,300.00	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 REPLACMENTS: 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 \$515,521.06 \$ 2,410,280.00 \$ 1,504,291.40 \$ 3,198,493.00 \$ 2,259,778.82	Wausa Public Schools	\$ 33,000.00	\$ 33,000.00	\$ 65,159.00	\$ 65,295.00	\$ 98,159.00	\$ 98,295.00	Completed
DERA DIESEL IRRIGATION ENGINE REPLACMENTS: 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 \$ 515,521.06 \$ 2,410,280.00 \$ 1,504,291.40 \$ 3,198,493.00 \$ 2,259,778.82 Administrative Costs \$ 23,646.00 \$ 17,374.84 \$ 23,646.00 \$ 17,374.84	Waverly Public Schools #145	\$ 21,000.00	\$ 21,000.00	\$ 92,995.00	\$ 84,150.00	\$ 113,995.00	\$ 105,150.00	Completed
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 \$515,521.06 \$ 2,410,280.00 \$ 1,504,291.40 \$ 33,198,493.00 \$ 22,259,778.82 Administrative Costs \$ 23,646.00 \$ 17,374.84 \$ \$ 23,646.00 \$ 17,374.84	Subotal	\$ 316,569.00	\$262,568.75	\$ 971,229.00	\$ 836,276.25	\$1,287,798.00	\$1,098,845.00	
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 \$ 515,521.06 \$ 2,410,280.00 \$ 1,504,291.40 \$ 3,198,493.00 \$ 2,259,778.82 Administrative Costs \$ 23,646.00 \$ 17,374.84 \$ 23,646.00 \$ 17,374.84			CMENTS: Rep	lacement by each	recipient of one	diesel irrigation e	ngine with all-ele	ctric
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 \$515,521.06 \$ 2,410,280.00 \$1,504,291.40 \$3,198,493.00 \$2,259,778.82 Administrative Costs \$ 23,646.00 \$ 17,374.84 \$ 23,646.00 \$ 17,374.84	Krieger, Lowell	\$ 19,997.00	\$ -	\$ 13,332.00	\$ -	\$ 33,329.00	\$ -	Withdrawn
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 \$515,521.06 \$ 2,410,280.00 \$ 1,504,291.40 \$ 3,198,493.00 \$ 2,259,778.82 Administrative Costs \$ 23,646.00 \$ 17,374.84 \$ 23,646.00 \$ 17,374.84	Oeltjen, Charles	\$ 19,238.00	\$ 20,000.00	\$ 12,825.00	\$ 13,649.76	\$ 32,063.00	\$ 33,649.76	Completed
Subotal \$ 14,840.00 \$ - \$ 9,893.00 \$ - \$ 24,733.00 \$ - 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 \$ 515,521.06 \$ 2,410,280.00 \$ 1,504,291.40 \$ 3,198,493.00 \$ 2,259,778.82 Administrative Costs \$ 23,646.00 \$ 17,374.84 \$ 23,646.00 \$ 17,374.84	Sehi Farms, Inc.	\$ 18,969.00	\$ 18,756.29	\$ 12,646.00	\$ 12,504.19	\$ 31,615.00	\$ 31,260.48	Completed
RECIPIENT TOTAL \$ 788,213.00 \$515,521.06 \$ 2,410,280.00 \$1,504,291.40 \$3,198,493.00 \$2,259,778.82 Administrative Costs \$ 23,646.00 \$ 17,374.84 \$ 23,646.00 \$ 17,374.84	Williby, Neil	\$ 14,840.00	\$ -	\$ 9,893.00	\$ -	\$ 24,733.00	\$ -	Moved to EPA funding
Administrative Costs \$ 23,646.00 \$ 17,374.84 \$ 23,646.00 \$ 17,374.84	Subotal	\$ 73,044.00	\$ 38,756.29	\$ 48,696.00	\$ 26,153.95	\$ 121,740.00	\$ 64,910.24	
	RECIPIENT TOTAL	\$ 788,213.00	\$515,521.06	\$ 2,410,280.00	\$1,504,291.40	\$3,198,493.00	\$2,259,778.82	
TOTAL COSTS \$ 811,859.00 \$532,895.90 \$ 2,410,280.00 \$1,504,291.40 \$3,222,139.00 \$2,277,153.66	Administrative Costs	\$ 23,646.00	\$ 17,374.84			\$ 23,646.00	\$ 17,374.84	
	TOTAL COSTS	\$ 811,859.00	\$532,895.90	\$ 2,410,280.00	\$1,504,291.40	\$3,222,139.00	\$2,277,153.66	

* Gretna Sanitation reimbursement of \$120,000 split between VW funds (\$75,596.02) and EPA DERA grant funds (\$44,403.98).

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

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



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

		Sui	Summary of All Costs							
Recipient	VW Mitigation Funds		Recipient N	Match Funds	Total Project	Total Funds	Status / Notes			
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	Status / Notes			
DERA DIESEL TRUCK REPLAC replacement: 25% rebate, maximum r			•			gas (CNG)-fueled	trucks. Diesel			
City of Lincoln Fleet Services 2 diesel replacement trucks	\$ 133,048.50	\$ 133,048.50	\$ 399,145.50	\$ 506,125.50	\$ 532,194.00	\$ 639,174.00	Completed			
Gretna Sanitation* 1 CNG-fueled replacement truck	\$ 120,000.00	\$ 58,133.31	\$ 255,752.06	\$ 336,962.18	\$ 375,752.06	\$ 456,962.00	Completed			
Metropolitan Utilities District 2 CNG-fueled replacement trucks	\$ 144,394.60	\$ 144,395.60	\$ 268,161.40	\$268,161.40	\$ 412,556.00	\$ 412,557.00	Completed			
S2 Rolloffs LLC 2 diesel replacement trucks	\$ 54,312.00	\$ -	\$ 162,936.00	\$ -	\$ 217,248.00	\$ -	Withdrawn			
Soil Dynamics Composting Farm 1 diesel replacement truck	\$ 69,120.46	\$ 66,810.64	\$ 207,361.38	\$ 200,431.92	\$ 276,481.84	\$ 267,242.56	Completed			
Uribe Refuse Services 2 CNG-fueled replacement trucks	\$ 207,577.94	\$ 207,382.98	\$ 385,501.88	\$ 410,914.70	\$ 593,079.82	\$ 618,297.68	Completed			
Subotal	\$ 728,453.50	\$609,771.03	\$1,678,858.22	\$ 1,722,595.70	\$ 2,407,311.72	\$ 2,394,233.24				
DERA DIESEL IRRIGATION EN 60% rebate, maximum rebate \$20,000		MENTS: Repla	acement by each 1	recipient of one di	esel irrigation engi	ne with all-electri	c equipment.			
Larson, John	\$ 12,800.51	\$ 12,637.59	\$ 8,533.68	\$ 8,425.07	\$ 21,334.19	\$ 21,062.66	Completed			
Nelson, Ross	\$ 17,263.20	\$ 12,132.34	\$ 11,508.80	\$ 8,088.22	\$ 28,772.00	\$ 20,220.56	Completed			
Panowicz, John	\$ 16,663.56	\$ 15,038.06	\$ 11,109.04	\$ 13,135.69	\$ 27,772.60	\$ 28,173.75	Completed			
Sunderman, Randy	\$ 15,289.49	\$ 14,416.43	\$ 10,193.00	\$ 9,610.96	\$ 25,482.49	\$ 24,027.39	Completed			
Trambley, Nelson	\$ 14,452.89	\$ 16,823.00	\$ 9,635.26	\$ 11,215.34	\$ 24,088.15	\$ 28,038.34	Completed			
Werkmeister, Neil	\$ 14,236.63	\$ 14,236.63	\$ 9,491.08	\$ 9,491.08	\$ 23,727.71	\$ 23,727.71	Completed			
Subotal	\$ 90,706.28	\$ 85,284.05	\$ 60,470.86	\$ 59,966.36	\$ 151,177.14	\$ 145,250.41				
RECIPIENT TOTAL	\$ 819,159.78	\$ 695,055.08	\$1,739,329.08	\$ 1,782,562.06	\$ 2,558,488.86	\$ 2,539,483.65				
	<u> </u>	.			T	T	 			
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).

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

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



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

Summary of All Costs													
	VW	/ Mitiga	tion	Funds	Recipient Match Funds					otal Project	T	otal Funds	
Recipient	Budg	eted	I	Expended		Budgeted]	Expended	4	sts Budgeted		Expended	Status / Notes
Amherst Public School	\$ 57,	000.00	\$	57,000.00	\$	41,399.00	\$	41,649.00	\$	98,399.00	\$	98,649.00	Completed
Banner County School	\$ 42,	00.00	\$	42,000.00	\$	45,399.00	\$	42,810.00	\$	87,399.00	\$	84,810.00	Completed
Bayard Public Schools	\$ 42,	00.00	\$	42,000.00	\$	56,599.00	\$	56,599.00	\$	98,599.00	\$	98,599.00	Completed
Bertrand Community School	\$ 42,	00.00	\$	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,	00.00	\$	42,000.00	\$	54,991.00	\$	57,526.00	\$	96,991.00	\$	99,526.00	Completed
Chambers Public School	\$ 42,	00.00	\$	42,000.00	\$	53,299.00	\$	43,549.00	\$	95,299.00	\$	85,549.00	Completed
Eustis-Farnam Public Schools	\$ 42,	00.00	\$	42,000.00	\$	55,199.00	\$	55,795.00	\$	97,199.00	\$	97,795.00	Completed
Fillmore Central Schools	\$ 42,	00.00	\$	42,000.00	\$	46,575.00	\$	46,575.00	\$	88,575.00	\$	88,575.00	Completed
Freeman Public Schools	\$ 42,	00.00	\$	42,000.00	\$	47,400.00	\$	47,400.00	\$	89,400.00	\$	89,400.00	Completed
Fremont Public Schools	\$ 42,	00.00	\$	42,000.00	\$	86,900.00	\$	86,900.00	\$	128,900.00	\$	128,900.00	Completed
Giltner Public Schools	\$ 42,	00.00	\$	42,000.00	\$	52,799.00	\$	54,000.00	\$	94,799.00	\$	96,000.00	Completed
Gretna Public Schools	\$ 42,	00.00	\$	42,000.00	\$	83,926.00	\$	92,625.00	\$	125,926.00	\$	134,625.00	Completed
Harvard Public Schools		000.00	\$	42,000.00	\$	65,800.00	\$	65,800.00	\$	107,800.00	\$	107,800.00	Completed
Hemingford Public Schools		000.00	\$	42,000.00	\$	51,399.00	\$	47,242.00	\$	93,399.00	\$	89,242.00	Completed
Hershey Public Schools		000.00	\$	42,000.00	\$	53,459.00	\$	73,029.00	\$	95,459.00	\$	115,029.00	Completed
High Plains Community Schools		000.00	\$	42,000.00	\$	56,849.00	\$	57,099.00	\$	98,849.00	\$	99,099.00	Completed
Humboldt Table Rock Steinauer PS	-	000.00	\$	42,000.00	\$	47,323.00	\$	47,323.00	\$	89,323.00	\$	89,323.00	Completed
Kearney Public Schools		000.00	\$	44,669.40	\$	45,699.00	\$	29,779.60	\$	102,699.00	\$	74,449.00	Completed
Lyons-Decatur Northeast Public School		000.00	\$	42,000.00	\$	42,379.00	\$	42,711.00	\$	84,379.00	\$	84,711.00	Completed
Mid States School Bus		947.25	Ψ	\$0.00		50,841.75	Ψ	\$0.00		67,789.00	Ψ	\$0.00	Withdrawn
Minatare Public Schools		000.00	\$	42,000.00	\$	50,399.00	\$	83,707.00	\$	92,399.00	\$	125,707.00	Completed
Minden Public Schools		341.20	\$	56,491.20	\$	37,560.80	\$	37,660.80	\$	93,902.00	\$	94,152.00	Completed
Mullen Public Schools		000.00	\$	42,000.00	\$	65,599.00	\$	87,975.00	\$	107,599.00	\$	129,975.00	Completed
Oakland-Craig Public Schools		000.00	\$	42,000.00	\$	59,499.00	\$	45,850.00	\$	101,499.00	\$	87,850.00	Completed
Ogallala Public Schools		000.00	\$	42,000.00	\$	54,299.00	\$	54,549.00	\$	96,299.00	Φ	96,549.00	Completed
Osmond Community Schools		753.20	\$		\$	37,168.80	\$	39,045.00	\$	92,922.00	\$	96,045.00	•
Overton Public Schools	_	000.00	\$	57,000.00	_	42,732.00	\$	42,732.00	\$	99,732.00	\$	99,732.00	Completed Completed
Pawnee City Public School District		000.00	\$	-	\$	51,022.00	\$	50,122.00	\$	93,022.00	\$	92,122.00	Completed
Perkins County Schools	_	000.00	Ф	\$0.00		118,850.00	Ф	\$0.00	Ť	160,850.00	Ф	\$0.00	Withdrawn
Randolph Public Schools	,	292.00	\$	56,982.00	\$	37,528.00	\$	37,988.00	\$	93,820.00	\$	94,970.00	Completed
Raymond Central Public Schools		000.00	\$	42,000.00	\$	56,699.00	\$	57,199.00	\$	98,699.00	\$	99,199.00	•
School District of Seward			-		<u> </u>				-		Ť		Completed
	_	000.00	\$		\$	42,816.00	\$	43,976.00	\$	84,816.00	\$	85,976.00	Completed
Schuyler Community Schools	_	000.00	\$	-	\$	56,029.00	\$	59,745.00	\$	98,029.00	\$	101,745.00	Completed
Shickley Public Schools		000.00	Ф	\$0.00	_	51,828.00	d.	\$0.00		93,828.00	¢.	\$0.00	Withdrawn
Silver Lake Public Schools		000.00	\$		\$	67,699.00	\$	67,949.00	\$	109,699.00	\$	109,949.00	Completed
South Central Nebraska USD #5		000.00	\$	42,000.00	\$	53,350.00	\$	55,646.00	\$	95,350.00	\$	97,646.00	Completed
Southern Public Schools District #1		000.00	\$	42,000.00	\$	119,399.00	\$	55,645.00	\$	161,399.00	\$	97,645.00	Completed
Stanton Community Schools		000.00	\$	42,000.00	\$	45,550.00	\$	45,550.00	\$	87,550.00	\$	87,550.00	Completed
Stapleton Public Schools		000.00	\$	41,675.00	_	69,399.00	\$	41,675.00	\$	111,399.00	\$	83,350.00	Completed
Tekamah-Herman Schools	_	000.00	\$,	\$	44,299.00	\$	44,549.00	\$	86,299.00	\$	86,549.00	Completed
Wakefield Community Schools		000.00	\$,	\$	43,700.00	\$	43,700.00	\$	85,700.00	\$	85,700.00	Completed
Wauneta-Palisade Schools		000.00	\$	42,000.00	\$	169,399.00	\$	172,595.00	\$	211,399.00	\$	214,595.00	Completed
Waverly School District 145		000.00	\$	42,000.00	\$	52,600.00	\$	47,150.00	\$	94,600.00	\$	89,150.00	Completed
Wilcox-Hildreth Public School		000.00	\$	42,000.00	\$	51,780.00	\$	58,325.00	\$	93,780.00	\$	100,325.00	Completed
York Public Schools		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	2,664,495.35	\$2	,420,619.40	\$ 4	4,658,099.00	\$4	,302,707.00	
	1 d	0.55		,	1				*	20.075.55		ایدیممی	
Administrative Costs	_	872.00	\$	5,231.30	Ļ		_	400 515 11	\$	39,872.00	\$	5,231.30	
TOTAL COSTS	\$ 2,033,	475.65	\$1	,887,318.90	\$2	2,664,495.35	\$2	,420,619.40	\$ 4	4,697,971.00	\$4	,307,938.30	

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

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



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

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

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



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

	Summary of All Costs												
		VW Mitiga	tio	n Funds	Recipient Match Funds					Total Project		otal Funds	Status / Notes
Recipient		Budgeted		Expended		Budgeted		Expended	Costs Budgeted		Expended		Status / Notes
627 Lodging, Inc Fairfield Inn	\$	8,139.07	\$	-	\$	8,139.08	\$	-	\$	16,278.15	\$	-	Withdrawn
3&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
3&R Stores - Super Saver Columbus	\$	77,313.60	\$	77,313.60	\$	19,328.40	\$	24,030.30	\$	101,343.90	\$	101,343.90	Completed
3&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
3&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
11 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
I.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
Jniversity of Nebraska, Lincoln	\$	32,473.65	\$	19,830.08	\$	54,122.75	\$	25,500.08	\$	86,596.40	\$	45,330.16	Completed
RECIPIENT TOTAL	\$	1,818,222.46	\$	1,753,024.32	\$	742,010.05	\$	907,161.40	\$	2,564,934.41	\$2	2,660,185.72	
							1						
Administrative Costs	\$			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	2,751,204.12	

22,761.90 \$

113,809.50 \$

91,047.60 \$

Charge Express - Downtown Geneva

Transferred

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

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



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

		Summa	ary of All Costs				
	VW Mitig	ation Funds	Recipient N	Tatch Funds	Total Project	Total Funds	
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended	Status / Notes
Anselmo-Merna Public School	\$ 41,912.50	\$ 41,912.50	\$ 41,912.50	\$ 41,912.50	\$ 83,825.00	\$ 83,825.00	Completed
Bancroft-Rosalie Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 51,192.00	\$ 46,250.00	\$ 93,192.00	\$ 88,250.00	Completed
Banner County School	\$ 40,507.50	\$ 40,507.50	\$ 40,507.50	\$ 40,507.50	\$ 81,015.00	\$ 81,015.00	Completed
Bayard Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 52,399.00	\$ 54,399.00	\$ 94,399.00	\$ 96,399.00	Completed
Bellevue Public Schools Bertrand Public Schools	\$ 56,222.40 \$ 42,000.00	\$ 56,222.40 \$ 42,000.00	\$ 37,481.60 \$ 49,755.00	\$ 37,481.60 \$ 57,555.00	\$ 93,704.00 \$ 91,755.00	\$ 93,704.00 \$ 99,555.00	Completed 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 Clarkson Public Schools	\$ 40,752.50 \$ 42,000.00	\$ 40,752.70 \$ 42,000.00	\$ 40,752.50 \$ 48,718.00	\$ 40,752.30 \$ 48,718.00	\$ 81,505.00 \$ 90,718.00	\$ 81,505.00 \$ 90,718.00	Completed
Cozad Community Schools	\$ 42,000.00	\$ 42,000.00	\$ 66,799.00	\$ 48,718.00 \$ 122,985.00	\$ 108,799.00	\$ 164,985.00	Completed 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 High Plains Community Schools	\$ 42,000.00 \$ 42,000.00	\$ 42,000.00 \$ 42,000.00	\$ 53,599.00 \$ 50,599.00	\$ 47,459.00 \$ 51,014.00	\$ 95,599.00 \$ 92,599.00	\$ 89,459.00 \$ 93,014.00	Completed Completed
Humphrey Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 53,749.00	\$ 53,749.00	\$ 92,399.00	\$ 95,749.00	Completed
Johnson County Central Public School	\$ 41,192.00	\$ 41,192.00	\$ 41,193.00	\$ 41,193.00	\$ 82,385.00	\$ 82,385.00	Completed
Johnson-Brock Public Schools	\$ 42,000.00	\$ 42,000.00			\$ 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 McCool Junction Public Schools	\$ 57,000.00 \$ 57,000.00	\$ 57,000.00 \$ 57,000.00	\$ 60,950.00 \$ 38,699.00	\$ 62,262.00 \$ 39,399.00	\$ 117,950.00 \$ 95,699.00	\$ 119,262.00 \$ 96,399.00	Completed Completed
Meridian Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 48,300.00	\$ 63,200.00	\$ 93,099.00	\$ 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 Paxton Consolidated Schools	\$ 42,000.00 \$ 42,000.00	\$ 42,000.00	\$ 48,599.00 \$ 121,669.00	\$ 95,534.00 \$ -	\$ 90,599.00 \$ 163,669.00	\$ 137,534.00	Completed Withdrawn
Pleasanton PS	\$ 52,793.40	\$ 53,093.40	\$ 35,195.60	\$ 35,395.60	\$ 87,989.00	\$ 88,489.00	Completed
Ralston Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 55,875.00	\$ 55,875.00	\$ 97,875.00	\$ 97,875.00	Completed
Randolph Public Schools	\$ 54,839.00	\$ 54,839.40	\$ 36,560.00	\$ 36,559.60	\$ 91,399.00	\$ 91,399.00	Completed
Ravenna Public Schools	\$ 42,000.00	\$ 41,470.00	\$ 54,815.00	\$ 41,470.00	\$ 96,815.00	\$ 82,940.00	Completed
Raymond Central Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 53,299.00	\$ 54,974.00	\$ 95,299.00	\$ 96,974.00	Completed
Seward School District	\$ 42,000.00	\$ 42,000.00	\$ 43,820.00	\$ 43,820.00	\$ 85,820.00	\$ 85,820.00	Completed
Shelby-Rising City Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 44,055.00	\$ 47,615.00	\$ 86,055.00	\$ 89,615.00	Completed
Shickley Public Schools Silver Lake Public Schools	\$ 42,000.00 \$ 42,000.00	\$ 33,649.50 \$ 42,000.00	\$ 53,299.00 \$ 46,399.00	\$ 33,899.50 \$ 58,969.00	\$ 95,299.00 \$ 88,399.00	\$ 67,549.00 \$ 100,969.00	Completed Completed
Southern Public Schools	\$ 42,000.00	\$ 42,000.00	\$ 46,399.00	\$ 53,299.00	\$ 88,399.00	\$ 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	\$ 5,392,200.30	\$ 5,429,702.70	\$ 0,091,181.00	\$ 0,005,089.00	
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	
							<u> </u>

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

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



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

Summary of All Costs												
Desiminant	VW Mitig	ation Funds	Recipien	Match Funds	Total Project	Total Funds	Status / Notes					
Recipient	Budgeted	Expended	Budgeted	Expended	Costs Budgeted	Expended						
DERA DIESEL REFUSE TRUCK RI Diesel replacement: 25% rebate, maximu		•		•		- '	G)-fueled trucks.					
Gretna Sanitation 1 CNG-fueled replacement truck	\$ 110,000.00	\$ 110,000.00	\$ 224,653.0	0 \$ 233,595.54	\$ 334,653.00	\$ 343,595.54	Completed					
Niederhaus Brothers Refuse, Inc. 1 diesel replacement truck	\$ 56,288.00	\$ 58,375.00	\$ 168,862.0	0 \$ 175,125.00	\$ 225,150.00	\$ 233,500.00	Completed					
Subtotal	\$ 166,288.00	\$ 168,375.00	\$ 393,515.0	0 \$ 408,720.54	\$ 559,803.00	\$ 577,095.54						
DERA DIESEL IRRIGATION ENGI maximum rebate \$20,000.	NE REPLACM	ENTS: Replace	ment by each rec	ipient of one diesel	irrigation engine with	th all-electric equip	ment. 60% rebate,					
4A Farms LLC	\$ 20,000.00	\$ 20,000.00	\$ 26,121.6	0 \$ 24,908.15	\$ 46,121.60	\$ 44,908.15	Completed					
4P Farms	\$ 20,000.00	\$ 12,699.00	\$ 22,967.0	0 \$ 8,466.00	\$ 42,967.00	\$ 21,165.00	Completed					
Allen, Loren	\$ 9,750.04	\$ 9,750.03	3 \$ 6,500.0	2 \$ 6,500.03	\$ 16,250.06	\$ 16,250.06	Completed					
Anson Farms Inc	\$ 20,000.00	\$ 14,359.3	7 \$ 30,368.2	5 \$ 9,572.92	\$ 50,368.25	\$ 23,932.29	Completed					
Beelaert, Robert	\$ 10,249.95	\$ 7,452.28	8 \$ 6,833.3	0 \$ 4,968.19	\$ 17,083.25	\$ 12,420.47	Completed					
Carpenter Farms	\$ 12,101.83	\$ 10,687.52	2 \$ 8,067.8	8 \$ 7,125.02	\$ 20,169.71	\$ 17,812.54	Completed					
Carpenter, Garrett	\$ 13,483.13	\$ 12,257.43	\$ 8,988.7	5 \$ 8,171.61	\$ 22,471.88	\$ 20,429.04	Completed					
Central Agency Farms % Austin Co	\$ 20,000.00	\$ 17,709.88	8 \$ 14,716.7	3 \$ 11,806.59	\$ 34,716.73	\$ 29,516.47	Completed					
Cheney Farm	\$ 9,883.76	\$ 8,748.80	0 \$ 6,589.1	7 \$ 5,832.53	\$ 16,472.93	\$ 14,581.33	Completed					
Collins, Rick	\$ 7,021.00	\$ 7,462.18	\$ 4,680.6	6 \$ 4,974.79	\$ 11,701.66	\$ 12,436.97	Completed					
Creutzberg, Mark	\$ 7,550.00	\$ 5,074.9	7 \$ 5,033.2	9 \$ 3,383.32	\$ 12,583.29	\$ 8,458.29	Completed					
Danielski Harvesting & Farming LLC	\$ 17,772.08	\$ 18,406.90) \$ 11,848.0	5 \$ 12,271.27	\$ 29,620.13	\$ 30,678.17	Completed					
Dickerson, John	\$ 9,080.40	\$ 8,156.80	0 \$ 6,054.2	7 \$ 5,437.87	\$ 15,134.67	\$ 13,594.67	Completed					
Dougherty-Ruther Farm	\$ 11,150.48	\$ 10,777.80	\$ 7,433.6	5 \$ 7,185.20	\$ 18,584.13	\$ 17,963.00	Completed					
Drayton, Terry	\$ 10,485.10	\$ 9,795.10	\$ 6,990.0	6 \$ 6,530.06	\$ 17,475.16	\$ 16,325.16	Completed					
Dunn, William	\$ 10,611.60	\$ 10,840.10	0 \$ 7,074.4	0 \$ 7,226.73	\$ 17,686.00	\$ 18,066.83	Completed					
H Corporation	\$ 20,000.00	\$ 20,000.00	0 \$ 26,076.2	9 \$ 24,095.50	\$ 46,076.29	\$ 44,095.50	Completed					
JSK LLC	\$ 19,806.27	\$ 20,000.00	0 \$ 13,204.1	8 \$ 15,169.50	\$ 33,010.45	\$ 35,169.50						
Kelly, Barry	\$ 9,817.76				\$ 16,362.93	\$ 16,362.93	Completed					
Koenig, Kevin J.	-	\$ 10,722.60	0 \$ 7,310.2	5 \$ 7,148.40	\$ 18,275.63	\$ 17,871.00	Completed					
Lee, Deloris A.	\$ 20,000.00	\$ 20,000.00			\$ 48,967.00	\$ 46,766.58	Completed					
LT Farms, Inc.	\$ 8,179.88	\$ 8,058.08	8 \$ 5,453.2		\$ 13,633.13	\$ 13,430.13	Completed					
Mueller Family Trust		\$ 14,772.00			\$ 25,219.00	\$ 24,620.00	Completed					
O & W Dairy Farm Inc	\$ 18,592.61	\$ 11,013.88			\$ 30,987.69	\$ 18,356.46	Completed					
Oberhauser, Karen	\$ 18,247.96	\$ 20,000.00			\$ 30,458.27	\$ 34,106.97	Completed					
OBrien, Dale		\$ 20,000.00			\$ 61,045.56	\$ 57,150.00	Completed					
Oertwich, Douglas	\$ 20,000.00	\$ 20,000.00			\$ 60,585.04	\$ 52,848.09	Completed					
Pearson, Erik	\$ 13,446.88	\$ 14,345.9			\$ 22,411.46	\$ 23,909.85	Completed					
Peterson, Mick		\$ 18,805.60			\$ 40,150.73	\$ 31,342.77	Completed					
Pfeifer, Dean John	\$ 12,629.41	\$ 15,630.46			\$ 21,049.02	\$ 26,050.76	Completed					
Probst, Lyle	-	\$ 17,262.12			\$ 28,720.00	\$ 37,540.21	Completed					
Riley, James	*	\$ 14,575.00			\$ 28,582.00	\$ 24,291.78	Completed					
Schmidt Brothers Farms	\$ 15,887.63	\$ 15,883.54			\$ 26,479.38	\$ 26,472.56	Completed					
Schmidt Family Trust	\$ 17,431.47		\$ 11,620.9		\$ 29,052.45	\$ -	Withdrawn					
SRI2 LLC	\$ 12,544.63	\$ 11,335.03	-		\$ 20,907.72	\$ 18,891.72	Completed					
Stagemeyer, Brent M.		\$ 10,371.80			\$ 16,505.25	\$ 17,286.34	Completed					
Stauffer Ag Enterprises	-	\$ 14,281.45			\$ 24,687.40	\$ 23,802.42	Completed					
Thiele, Fred J.	,	\$ 11,091.80	-		\$ 18,486.44	\$ 18,486.44	Completed					
Thies Farms Central LLC		\$ 20,000.00			\$ 60,093.24	\$ 42,350.91	Completed					
Subtotal	\$ 572,008.86	\$ 522,145.3			\$ 1,111,152.53	\$ 969,741.36	Completed					
RECIPIENT TOTAL	\$ 738,296.86	\$ 690,520.3			\$ 1,670,955.53	\$ 1,546,836.90						
ILLII IOIAL	ψ 130,230.00	ψ 090,320.3	η ψ 932,036.0	/ ψ 050,510.55	ψ 1,070,733.33	ψ 1,5π0,630.90						
Administrative Costs	a a a a a a a a a a	ф 20 -00 -	. I		Φ 2621767	ф 20.5 05 :=						
Administrative Costs	\$ 36,915.00				\$ 36,915.00	\$ 29,706.47						
TOTAL COSTS	\$ 775,211.86	\$ 720,226.84	\$ 932,658.6	7 \$856,316.53	\$ 1,707,870.53	\$ 1,576,543.37						

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

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



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

	Summary of All Costs														
Recipient		VW Mitiga	tior	ı Funds	Recipient Match Funds				Total Project		Total Funds	Status / Notes			
Recipient		Budgeted		Expended		Budgeted	Expended	C	Costs Budgeted		Costs Budgeted		Expended	Status / Trotes	
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	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	2,235,165.00	\$ 2,089,368.22	\$	3,490,371.00	\$	3,330,988.14				

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

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



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

				Sum	mar	y of All Costs	}						
		VW Mitiga	tion	Funds		Recipient M	late	ch Funds	Total Project		Total Funds		
Recipient		Budgeted]	Expended		Budgeted		Expended	1	osts Budgeted		Expended	Status / Notes
Alma Public Schools	\$	42,000.00	\$	42,000.00	\$	50,599.00	\$	47,199.00	\$	92,599.00	\$	89,199.00	Completed
Anselmo-Merna Public School	\$	42,000.00	\$	42,000.00	\$	63,405.00	\$	54,400.00	\$	105,405.00	\$	96,400.00	Completed
Bayard Public Schools	\$	42,000.00	\$	42,000.00	\$	47,100.00	\$	47,100.00	\$	89,100.00	\$	89,100.00	Completed
Beatrice Public Schools	\$	42,000.00	\$	42,000.00	\$	52,900.00	\$	115,696.00	\$	94,900.00	\$	157,696.00	Completed
Bellevue Public Schools	\$	42,000.00	\$	42,000.00	\$	73,890.00	\$	73,890.00	\$	115,890.00	\$	115,890.00	Completed
Bertrand Public Schools	\$	42,000.00	\$	42,000.00	\$	46,799.00	\$	47,999.00	\$	88,799.00	\$	89,999.00	Completed
Blair Community Schools	\$	42,000.00	\$	42,000.00	\$	55,859.00	\$	48,180.00	\$	97,859.00	\$	90,180.00	Completed
Brady Public Schools	\$	42,000.00	\$	42,000.00	\$	75,350.00	\$	76,933.00	\$	117,350.00	\$	118,933.00	Completed
Bridgeport Public Schools	\$	39,225.00	\$	42,000.00	\$	39,225.00	\$	36,450.00	\$	78,450.00	\$	78,450.00	Completed
Centennial Public School	\$	54,684.00	\$	42,000.00	\$	36,456.00	\$	49,140.00	\$	91,140.00	\$	91,140.00	Completed
Cozad Community Schools	\$	42,000.00	\$	42,000.00	\$	76,400.00	\$	64,799.00	\$	118,400.00	\$	106,799.00	Completed
Elkhorn Valley Schools	\$	42,000.00	\$	41,649.50	\$	44,878.00	\$	41,649.50	\$	86,878.00	\$	83,299.00	Completed
Elm Creek Public Schools	\$	42,000.00	\$	42,000.00	\$	46,345.00	\$	46,345.00	\$	88,345.00	\$	88,345.00	Completed
Fillmore Central Schools	\$	42,000.00	\$	42,000.00	\$	44,859.00	\$	44,859.00	\$	86,859.00	\$	86,859.00	Completed
Fort Calhoun Community Schools	\$	42,000.00	\$	42,000.00	\$	43,200.00	\$	43,200.00	\$	85,200.00	\$	85,200.00	Completed
Fremont Public Schools	\$	42,000.00	\$	42,000.00	\$	47,245.00	\$	55,730.00	\$	89,245.00	\$	97,730.00	Completed
Giltner Public Schools	\$	42,000.00	\$	42,000.00	\$	46,250.00	\$	44,599.00	\$	88,250.00	\$	86,599.00	Completed
Gordon-Rushville Public Schools	\$	42,000.00	\$	42,000.00	\$	52,920.00	\$	53,820.00	\$	94,920.00	\$	95,820.00	Completed
Hampton Public School	\$	42,000.00	\$	42,000.00	\$	114,900.00	\$	69,606.00	\$	156,900.00	\$	111,606.00	Completed
Hartington-Newcastle Public Schools	\$	40,437.50	\$	40,187.50	\$	40,437.50	\$	40,187.50	\$	80,875.00	\$	80,375.00	Completed
Hastings Public Schools	\$	42,000.00	\$		\$	121,350.00	\$		\$	163,350.00	\$	-	Withdrawn
Heartland Schools	\$	40,619.50	\$	40,350.00	\$	40,619.50	\$	40,350.00	\$	81,239.00	\$	80,700.00	Completed
HTRS Public Schools	\$	42,000.00	\$	42,000.00	\$	42,670.00	\$	42,670.00	\$	84,670.00	\$	84,670.00	Completed
Kearney Public Schools	\$	57,000.00	\$	57,000.00	\$	69,850.00	\$	64,650.00	\$	126,850.00	\$	121,650.00	Completed
Lewiston Consolidated Schools	\$	42,000.00	\$	42,000.00	\$	44,500.00	\$	44,000.00	\$	86,500.00	\$	86,000.00	Completed
	\$	42,000.00	\$	42,000.00	\$	65,850.00	\$	65,650.00	\$	107,850.00	\$	107,650.00	•
Lexington Public Schools Loomis Public Schools	\$	55,890.00		55,890.00	Ė	37,260.00	\$	37,260.00	·	93,150.00	·	93,150.00	Completed 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	2,012,772.10	\$	4,327,498.00	\$	3,720,053.00	
	1												
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	2,012,772.10	\$	4,417,571.00	\$	3,759,612.23	

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

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

Status	
Completed	

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

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

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

Grant Recipient
Project Period of Performance
Grant Number
Project Title

NEBRASKA DEPT. OF ENVIRONMENT AND ENERG
10/1/2021 - 6/30/2025
97787301
2021-2022 Nebraska Clean Diesel Rebate Program

DERA State Grant Fiscal Summar	y TOTAL Yea	r #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	\$	815,772
Federal (EPA) Funds Remaining	\$	44,561

Period of Report: 4/1/2025-6/30/2025

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 Amou	nt \$	1,945,000								
Total Project Costs (Fed. + Cost Share)	\$	2,980,993								

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

							Summary Rate									
			Record pro	oject budget fur	ids ONLY from	approved final	workplan. All	other numbers	will reflect au	tomatically fron	n subsequent ta	bs.				
		Tot	tal Project Buo	lget			Tota	al Expenses to	Date			Re	maining Balar	ıce		
			Voluntary	Cost Share				Voluntary	Cost Share				Voluntary	Cost Share		
Financial Summary	Federal (EPA) Funds	Mandatory Cost Share	VW Mitigation Funds	Other Funds	Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	VW Mitigation Funds	Other Funds	Total Project Cost	Federal (EPA) Funds	Mandatory Cost Share	VW Mitigation Funds	Other Funds	Total P	,
Personnel	\$ 28,212	\$ -	\$ 13,805	\$ -	\$ 42,017	\$ 36,825	\$ -	\$ 10,063	\$ -	\$ 46,888	\$ (8,613)	\$ -	\$ 3,742	\$ -	\$ ((4,871)
Fringe Benefits	\$ 8,253	\$ -	\$ 4,038	\$ -	\$ 12,291	\$ 10,200	\$ -	\$ 439	\$ -	\$ 10,639	\$ (1,947)	\$ -	\$ 3,599	\$ -	\$	1,652
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	\$ 559,925	s -	\$ 3,746,504	\$ 54,359	\$ (267,939)	\$ (57,925)	s -	\$ (27	1,504)
Other	\$ -	\$ -	\$ 200	\$ -	\$ 200	\$ -	\$ -	\$ 4,307	\$ -	\$ 4,307	\$ -	\$ -	\$ (4,107)	\$ -	\$ ((4,107)
Direct Cost Total	\$ 849,931	\$ 2,161,000	\$ 520,549	\$ -	\$ 3,531,480	\$ 805,478	\$ 2,428,939	\$ 574,740	\$ -	\$ 3,809,156	\$ 44,453	\$ (267,939)	\$ (54,191)	\$ -	\$ (27	7,676)
Indirect Charges	\$ 10,402	\$ -	\$ 5,090	\$ -	\$ 15,492	\$ 10,295	\$ -	\$ 2,733	\$ -	\$ 13,027	\$ 107	\$ -	\$ 2,357	\$ -	\$	2,465
TOTALS	\$ 860,333	\$ 2,161,000	\$ 525,639	s -	\$ 3,546,972	\$ 815,772	\$ 2,428,939	\$ 577,473	s -	\$ 3,822,183	\$ 44,561	s (267,939)	\$ (51.834)	s -	S (27	(5,211)

IUIALS	\$ 800,333	\$ 2,161,000	\$ 525,639	2 -	\$ 3,546,972	3	015,772	\$ 2,428,939	\$ 5//,4/3	-	9	3,822,183	3	44,561	\$ (267,939)	3 (51,834)	a -	3	(2/5,211)
							EPA B	udget Details	by Fiscal Year											
		FY202	1 DERA State			FY20	22 DERA Stat	e Grant			Total Project Budget									
			Voluntary	Cost Share					Voluntary	Cost Share						Vo	luntary	Cost Share		
Financial Summary	Federal	Mandatory	VW		Total Project]]	Federal	Mandatory	VW		To	otal Project	I	Federal	Mandatory	V	W		To	otal Project
	(EPA) Funds	Cost Share	Mitigation	Other Funds	Cost	(EF	PA) Funds	Cost Share	Mitigation	Other Funds		Cost	(EP	A) Funds	Cost Share	Mitig	gation	Other Funds		Cost
			Funds			╙			Funds							Fu	nds			
Personnel	\$ 13,212		\$ 13,805		\$ 27,017	\$	15,000				\$	15,000	\$	28,212	\$ -	\$	13,805	\$ -	\$	42,017
Fringe Benefits	\$ 3,865		\$ 4,038		\$ 7,903	\$	4,388				\$	4,388	\$	8,253	\$ -	\$	4,038	\$ -	\$	12,291
Travel	\$ 406		\$ 406		\$ 812	\$	1,060				\$	1,060	\$	1,466	\$ -	\$	406	\$ -	\$	1,872
Equipment					\$ -						\$	-	\$	-	\$ -	\$	-	\$ -	\$	-
Supplies			\$ 100		\$ 100						\$	-	\$	-	\$ -	\$	100	\$ -	\$	100
Contractual					\$ -						\$	-	\$	-	\$ -	\$	-	\$ -	\$	-
Subawards					\$ -						\$	-	\$	-	\$ -	\$	-	\$ -	\$	-
Participant Support	\$ 488,000	\$ 1,945,000	\$ 502,000		\$ 2,935,000	s	324,000	\$ 216,000			\$	540,000	S	812,000	\$ 2,161,000	9 5	502,000	s -	s	3,475,000
Costs (e.g., Rebates)	400,000	\$ 1,545,000				"	324,000	210,000			"	340,000	Ψ	012,000	\$ 2,101,000	Ψ .			J.	3,473,000
Other			\$ 200		\$ 200						\$	-	\$	-	\$ -	\$	200	\$ -	\$	200
Direct Cost Total	\$ 505,483	\$ 1,945,000	\$ 520,549	\$ -	\$ 2,971,032	\$	344,448	\$ 216,000	\$ -	\$ -	\$	560,448	\$	849,931	\$ 2,161,000	\$ 5	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	s -	\$ 2,980,993	\$	349,979	\$ 216,000	\$ -	s -	\$	565,979	\$	860,333	\$ 2,161,000	\$ 5	525,639	s -	\$	3,546,972

	Table 2. Annual Rate of Expenditure No Entry Needed - ALL numbers will reflect automatically from subsequent tabs.																								
		_			/ear 1		INO	Entry Need	ea -	ALL numb	ers wiii rej	ieci i		ancany j ear 2	rom subsequei	nt t	abs.	Г	_		Year	3		_	
	Voluntary Cost Share											Т			Cost Share	П		Voluntary Cost Share							
Financial Summary	Fede	al	Mandatory		VW		То	tal Project		Federal	Mandato	ry		/W		Т	otal Project	Federal	M	andatory	VW			То	otal Project
	(EPA) I	unds	Cost Share	Mi	tigation	Other Funds		Cost	(El	PA) Funds	Cost Sha	re	Miti	gation	Other Funds		Cost	(EPA) Funds	C	ost Share	Mitigat	ion	Other Funds		Cost
				F	Funds								Fu	ınds							Fund	s			
Personnel	\$ 1	7,597	\$ -	\$	62	\$ -	\$	17,659	\$	14,408	\$	-	\$	9,761	\$ -	\$	24,170	\$ 4,782	\$	-	\$	240	\$ -	\$	5,022
Fringe Benefits	\$	1,801	\$ -	\$	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)	\$ 17	3,410	\$ 337,394	\$	21,000	\$ -	\$	531,804	\$	584,231	\$ 2,006,1	117	\$	397,925	\$ -	\$	2,988,273	\$ -	\$	85,428	\$ 21	,000	\$ -	\$	106,428
Other	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$	-	\$	4,307	\$ -	\$	4,307	\$ -	\$	-	\$	-	\$ -	\$	-
Direct Cost Total	\$ 19	5,808	\$ 337,394	\$	21,079	\$ -	\$	554,280	\$	603,368	\$ 2,006,1	117	\$ 4	412,356	\$ -	\$	3,021,841	\$ 6,254	\$	85,428	\$ 21	,305	\$ -	\$	112,988
Indirect Charges	\$	5,296	\$ -	\$	20	\$ -	\$	5,315	\$	3,793	\$	- 1	\$	2,626	\$ -	\$	6,419	\$ 1,195	\$	-	\$	87	\$ -	\$	1,281
TOTALS	\$ 20	1,103	\$ 337,394	\$	21,098	s -	\$	559,596	\$	607,161	\$ 2,006,1	117	\$	414,982	\$ -	\$	3,028,260	\$ 7,449	\$	85,428	\$ 21	,392	\$ -	\$	114,269

			Year 4					Year 5		
			Voluntary	Cost Share				Voluntary	Cost Share	
Financial Summary	Federal	Mandatory	VW		Total Project	III .	Mandatory	VW		Total Project
	(EPA) Funds	Cost Share	Mitigation	Other Funds	Cost	(EPA) Funds	Cost Share	Mitigation	Other Funds	Cost
			Funds					Funds		
Personnel	\$ 37	\$ -	\$ -	\$ -	\$ 37	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$ 10	\$ -	\$ -	\$ -	\$ 10	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -
Participant Support	9	s -	\$ 120,000	s -	\$ 120,000	6	s -	s -	s _	9
Costs (e.g., Rebates)		Ф -	\$ 120,000	3	5 120,000	φ -	5	,	φ -	
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$ 47	\$ -	\$ 120,000	\$ -	\$ 120,047	\$ -	\$ -	\$ -	\$ -	s -
Indirect Charges	\$ 11	\$ -	\$ -	\$ -	\$ 11	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$ 59	\$ -	\$ 120,000	\$ -	\$ 120,059	\$ -	\$ -	s -	\$ -	\$ -

U. S. Environmental Protection Agency DERA State Grant Report

Financial and Narrative Summary - Year 4

Grant Recipient
Grant Number
Project Title

NEBRASKA DEPT. OF ENVIRONMENT AND ENERGY
97787301

2021-2022 Nebraska Clean Diesel Rebate Program

Total Federal Funds Expended: Year 4	\$ 59
Project Reporting Period	Jan. to Mar. 2025

					ar 4 Annual Ra							
		Record and update pro		Previous quart	ers should rema	in and edits	should	be made to the quarterly				
			Quarter 1						Quarter 2			
		Please se	lect reporting quarter.					Pleas	e select reporting quarte	er.		
Financial Summary	Federal Funds Expended the	Mandatory Cost Share Expended the	Voluntary Match Ex Reporting Pe		Total Project	Federal l Expende		Mandatory Cost Share Expended the Reporting	Pe	pended this Reporting riod		al Project
	Reporting Period	Reporting Period	VW Mitigation Funds	Other Funds	Cost	Reporting	Period	Period	VW Mitigation Funds	Other Funds		Cost
Personnel	\$ -				\$ -	\$	37				\$	37
Fringe Benefits	\$ -				\$ -	\$	10				\$	10
Travel	\$ -				\$ -						\$	-
Equipment	\$ -				\$ -						\$	-
Supplies	\$ -				\$ -						\$	-
Contractual	\$ -				\$ -						\$	-
Subawards	\$ -				\$ -						\$	-
Participant Support Costs (e.g., Rebates)	\$ -				s -						\$	-
Other	\$ -				\$ -						\$	-
Direct Cost Total	\$ -	s -	\$ -	s -	s -	\$	47	s -	\$ -	s -	\$	47
Indirect Charges	\$ -				\$ -	\$	11				\$	11
TOTALS	\$ -	s -	\$ -	s -	\$ -	\$	59	s -	\$ -	s -	\$	59
			Quarter 3			i			Quarter 4			
		Please se	lect reporting quarter.					Pleas	e select reporting quarte	er.		
Financial Summary	Federal Funds	Mandatory Cost Share Expended this	Voluntary Match Ex Reporting Pe		Total Project	Federal I Expende		Mandatory Cost Share Expended this		pended this Reporting riod	Tota	al Project
	Expended this Reporting Period	Reporting Period	VW Mitigation Funds	Other Funds	Cost	Reporting		Reporting Period	VW Mitigation Funds	Other Funds		Cost
Personnel					\$ -						\$	-
Fringe Benefits					\$ -						\$	-
Travel					\$ -						\$	-
Equipment					\$ -						\$	-
Supplies					\$ -						\$	-
Contractual					\$ -						\$	-
Subawards					\$ -						\$	-
Participant Support Costs (e.g., Rebates)			\$ 120,000		\$ 120,000						\$	-
Other					\$ -						\$	-
Direct Cost Total	\$ -	\$ -	\$ 120,000	\$ -	\$ 120,000	\$	-	\$ -	\$ -	\$ -	\$	-
Indirect Charges					\$ -						\$	-
TOTALS	\$ -	\$ -	\$ 120,000	s -	\$ 120,000	\$	-	s -	\$ -	s -	\$	

		Table 10. Project Updates - Narra						
		Record and update project upda	tes quarterly.					
	ties, outputs, and outcome from the submitted workplan information. Provide upa of DERA grant funds used for the activity descriped within the table.	dates and if any changes occurred, please provide that informatio	n accordingly. In the 'Progress to Date' column, p	please use the dropdow	n to indicate if the	activity is 1) No	ot yet started, 2,) In progress, or 3) Completed.
Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes		Progress	s to Date		Progress Notes
				Q1	Q2	Q3	Q4	Write below, as appropriate.
2021	Replacement of Heavy-Duty Diesel Trucks	Replacement of 5 Heavy-Duty Diesel Refuse Trucks	Reduction in diesel emissions	In Progress	In Progress			
2021	Replacement of Diesel School Buses	Replacement of 13 Diesel School Buses	Reduction in diesel emissions	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			
2022	Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 18 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	Completed	Completed			

Please provide programmatic and narrative financial updates on	the project. As quarterly reports are submitted, indicate updates or changes fo	or each quarter. For each quarter, please indicate if there was a change from t	he 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.	recipients. Actual Dates: January 14-24, 2022. January 28, 2022: Notification of Rebate Recipients. Actual Date: January 28, 2022: Notification of 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.	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		
	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 roturn signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All agreements sing and a Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All agreements sing and an Commence Work Notifications sent to recipients as signed agreements are received. Actual Date: All agreements sing 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.	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: Desember 15, 2022: Desember 15, 2022: Desember 15, 2022: Desember 15, 2022: December 15, 2022: December 1930, 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 sposted 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.		
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	No.	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 this quarter.	No rebates or subawards during this 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?	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.	Delivery of Gretna Sanitation refuse truck is expected in May 2025. EPA has granted a no-cost extension of the grant through 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.	No.		
Have there been any major personnel changes during this reporting period?	No.	No.		
Did any public relations events regarding this grant take place during the reporting period?	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.		
What project activities are planned for the next reporting period?	All 2022 projects have been completed. The remaining 2021 project is being 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.	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.		https://dee.nebraska.gov/aid/air-loans-grants-rebates/nebraska-clean-diesel-rebate-program		
Do you have any other comments or feedback?	No.	No.		
	Suba	ward Reporting Requirements		
		arter, please indicate if there was a change from the previous quarter. If yes, p		
Question Summaries of results of reviews of financial and programmatic reports.	Quarter 1 Update No subawards under this grant.	Quarter 2 Update No subawards under this grant.	Quarter 3 Update	Quarter 4 Update
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

Nebraska Dept. of Environment and Energy 10/1/2023 - 9/30/2026 Grant Recipient Project Period of Performance

96710201 2023-2024 Nebraska Clean Diesel Rebate Program Grant Number Project Title

State DERA Grant Fiscal Summar	y 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	\$		352,326
Federal (EPA) Funds Remaining	\$		646,553

4/1/2025 - 6/30/2025

Period of Report:

State DERA Grant Fi	scal Summary	Year #1	
Program Fiscal Year	FY202	23 State l	DERA Grant
Federal (EPA) Project Award Amount Yea	r #1	\$	416,865
Total Cost Share Amount	\$	686,064	
Total Voluntary Matching Funds		\$	217,933
Total Mandatory Cost Share Amo	\$	468,131	
Total Project Costs (Fed. + Cost Share)		\$	1,102,929

State DERA Grant Fi	scal Summary	Year #2	
Program Fiscal Year	FY202	24 DERA	State Grant
Federal (EPA) Project Award Amount Yea	r #2	\$	582,014
Total Cost Share Amount		\$	618,542
Total Voluntary Matching Funds		\$	388,009
Total Mandatory Cost Share Amo	ount	\$	230,533
Total Project Costs (Fed. + Cost Share)		\$	1,200,556

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					Record ne	oieet hudaet fi	ınd	s ONI V from	ann			•		Expenditur		ton	natically from	subsequent tal	he							
	_			.4.11			inu	s OIVLI JIOIII	П	roveu jinui	wor					UII	iuiicuiiy jiom	зиозециет ш	,s.			D 1				
	⊢		1	otai .	Project Bud	iget	_		_			1 00	ai E	kpenses to l	Date	1			ı	Ke	maining	Balan	ce			_
					Voluntary	Cost Share								Voluntary	Cost Share						Volu	ntary (Cost Share			
Financial Summary		leral (EPA) Funds	Mandatory Cost Share		VW	04 5 1		Total Project Cost		eral (EPA) Funds		andatory ost Share		VW	Od E d	T	Total Project Cost	Federal (EPA) Funds		latory Share	VW		04 F 1	To	otal I Co	Project ost
				ľ	Mitigation Funds	Other Funds							IV.	litigation Funds	Other Funds						Mitigat Fund		Other Funds			
Personnel	\$	30,064	\$ -	\$	1,168	\$ -	\$	31,232	\$	6,228	\$	-	\$	179	\$ -	\$	6,406	\$ 23,836	\$	-	\$	989	\$ -	\$		24,826
Fringe Benefits	\$	9,745	\$ -	\$	371	\$ -	\$	10,116	\$	1,620	\$	-	\$	49	\$ -	\$	1,669	\$ 8,125	\$	-	\$	322	\$ -	\$		8,447
Travel	\$	1,900	\$ -	\$	-	\$ -	\$	1,900	\$	-	\$	-	\$	-	\$ -	\$	-	\$ 1,900	\$	-	\$	-	\$ -	\$		1,900
Equipment	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$ -	\$		-
Supplies	\$	226	\$ -	\$	-	\$ -	\$	226	\$	67	\$	-	\$	-	\$ -	\$	67	\$ 159	\$	-	\$	-	\$ -	\$		159
Contractual	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$ -	\$		-
Subawards	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-	\$	-	\$ -	\$		-
Participant Support	S	946,200	\$ 698,664	\$	603,933	s -		2,248,797	¢	342,376	\$	580,375	¢	217,636	¢ -	s	1,140,387	\$ 603,824	\$ 1	18,289	\$ 381	5,297	s -		1 1	08,410
Costs (e.g., Rebates)	Ψ	740,200	\$ 070,00-	Ψ	003,733	.	.,	2,240,797	Ψ	342,370	Ψ	300,373	Ψ	217,030	Ψ -	J	1,140,567	\$ 003,624	Ψ 1	10,207	Φ 500	,,271	- -	J	1,1	.00,410
Other	\$	130	\$ -	\$	-	\$ -	\$	130	\$	-	\$	-	\$	-	\$ -	\$	-	\$ 130	\$	-	\$	-	\$ -	\$		130
Direct Cost Total	\$	988,265	\$ 698,664	\$	605,472	\$ -	\$	2,292,401	\$	350,290	\$	580,375	\$	217,864	\$ -	\$	1,148,529	\$ 637,975	\$ 1	18,289	\$ 38	7,608	\$ -	\$	1,1	43,872
Indirect Charges	\$	10,614	\$ -	\$	470	\$ -	\$	11,084	\$	2,036	\$	-	\$	68	\$ -	\$	2,104	\$ 8,578	\$	-	\$	402	\$ -	\$		8,980
TOTALS	\$	998,879	\$ 698,664	\$	605,942	\$ -	\$	2,303,485	\$	352,326	\$	580,375	\$	217,932	S -	\$	1,150,633	\$ 646,553	\$ 1	118,289	\$ 38	8,010	\$ -	\$	1,1	152,852

muneet Charges	Ψ	10,011	Ψ		Ψ	170	Ψ	Ψ	11,004	Ψ	2,050	Ψ		Ψ	00	Ψ	Φ	2,104	Ψ	0,570	Ψ		Ψ	102	Ψ		Ψ	0,700
TOTALS	\$	998,879	\$	698,664	\$ 6	05,942	\$ -	\$	2,303,485	\$	352,326	\$	580,375	\$	217,932	\$ -	\$	1,150,633	\$	646,553	\$ 11	8,289	\$	388,010	\$	-	\$	1,152,852
											EPA B	udge	et Details b	v Fis	scal Year													
				FY202	3 State	DERA	Grant					Ŭ	FY202	4 DI	ERA State	Grant						To	tal Pr	oject Bud	get			
					Vo	luntary	Cost Share								Voluntary (Cost Share							1	Voluntary (Cost Sh	hare		
Financial Summary	Fed	eral (EPA)	Mar	ndatory	V	W		To	otal Project	Fed	eral (EPA)	M	landatory		VW		To	otal Project	Federa	ıl (EPA)	Manda	itory		VW			Tot	tal Project
		Funds	Cos	t Share		gation	Other Funds		Cost		Funds	C	ost Share		itigation	Other Funds		Cost	Fι	ınds	Cost S	hare	1	tigation	Other	r Funds		Cost
					Fur	nds									Funds								F	unds				
Personnel	\$	19,955						\$	19,955	\$	10,109			\$	1,168		\$	11,277	\$	30,064	\$	-	\$	1,168	\$	-	\$	31,232
Fringe Benefits	\$	6,535						\$	6,535	\$	3,210			\$	371		\$	3,581	\$	9,745	\$	-	\$	371	\$	-	\$	10,116
Travel	\$	1,500						\$	1,500	\$	400						\$	400	\$	1,900	\$	-	\$	-	\$	-	\$	1,900
Equipment								\$	-								\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Supplies								\$	-	\$	226						\$	226	\$	226	\$	-	\$	-	\$	-	\$	226
Contractual								\$	-								\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Subawards								\$	-								\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Participant Support Costs (e.g., Rebates)	\$	382,200	\$	468,131	\$ 2	17,933		\$	1,068,264	\$	564,000	\$	230,533	\$	386,000		\$	1,180,533	\$	946,200	\$ 69	8,664	\$	603,933	\$	-	\$	2,248,797
Other	\$	130						\$	130	\$	-						\$	-	\$	130	\$	-	\$	-	\$	-	\$	130
Direct Cost Total	\$	410,320	\$	468,131	\$ 2	17,933	\$ -	\$	1,096,384	\$	577,945	\$	230,533	\$	387,539	\$ -	\$	1,196,017	\$	988,265	\$ 69	8,664	\$	605,472	\$	-	\$	2,292,401
Indirect Charges	\$	6,545	\$	-	\$	-	\$ -	\$	6,545	\$	4,069	\$	-	\$	470	\$ -	\$	4,539	\$	10,614	\$	-	\$	470	\$	-	\$	11,084
TOTALS	\$	416,865	\$	468,131	\$ 2	17,933	s -	\$	1,102,929	\$	582,014	\$	230,533	\$	388,009	S -	\$	1,200,556	\$	998,879	\$ 69	8,664	\$	605,942	\$	-	\$	2,303,485

						N	o Entry Need	ded -					penditure matically f	rom subsequer	nt ta	ıbs.					
				Year 1								3	ear 2						Year 3		
				Voluntar	y Cost Share	Τ							Voluntary	Cost Share					Voluntar	y Cost Share	
Financial Summary	Fede	eral (EPA)	Mandatory	VW		T	Total Project	Fede	eral (EPA)	Mand	latory		VW		To	otal Project	Federal (EPA)	Mandatory	VW		Total Project
		Funds	Cost Share	Mitigation	Other Funds		Cost		Funds	Cost	Share		itigation	Other Funds		Cost	Funds	Cost Share	Mitigation	Other Funds	Cost
	_			Funds		_							Funds						Funds		
Personnel	\$	2,362	\$ -	\$ 179	- \$	\$	2,541	\$	3,865	\$	-	\$	-	\$ -	\$	3,865	\$ -	\$ -	\$ -	\$ -	\$ -
Fringe Benefits	\$	618	\$ -	\$ 49	\$ -	\$	667	\$	1,002	\$	-	\$	-	\$ -	\$	1,002	\$ -	\$ -	\$ -	\$ -	s -
Travel	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	\$	20	\$ -	\$ -	\$ -	\$	20	\$	47	\$	-	\$	-	\$ -	\$	47	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
Subawards	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	s -
Participant Support		100.014	6 400 127	\$ 199.62			0000		151.560	Φ.	00.220	Ф	10.000	ф		270.000	d.	ф			
Costs (e.g., Rebates)	2	190,814	\$ 490,137	\$ 199,627	-	\$	880,578	3	151,562	\$	90,238	\$	18,009	\$ -	\$	259,809	5 -	5 -	-	5 -	-
Other	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Cost Total	\$	193,814	\$ 490,137	\$ 199,855	\$ -	\$	883,806	\$	156,477	\$	90,238	\$	18,009	\$ -	\$	264,723	\$ -	\$ -	\$ -	\$ -	s -
Indirect Charges	\$	709	\$ -	\$ 68	\$ -	\$	777	\$	1,327	\$	-	\$	-	\$ -	\$	1,327	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS	\$	194,523	\$ 490,137	\$ 199,923	s -	\$	884,583	\$	157,804	\$	90,238	\$	18,009	S -	\$	266,050	\$ -	\$ -	s -	\$ -	\$ -

IOTALS	5 174,323	\$ 470,137	J 199,923	-	\$ 004,303	5 137,004	\$ 70,230	J 10,007		\$ 200,030	Ψ -	- ·	. 4	
			Year 4					Year 5						
			Voluntary	Cost Share				Voluntary	Cost Share					
Financial Summary	Federal (EPA)	Mandatory	VW		Total Project	Federal (EPA)	Mandatory	VW		Total Project				
	Funds	Cost Share	Mitigation	Other Funds	Cost	Funds	Cost Share	Mitigation	Other Funds	Cost				
			Funds					Funds						
Personnel	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -				
Fringe Benefits	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -				
Travel	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -				
Equipment	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -				
Supplies	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -				
Contractual	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -				
Subawards	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -				
Participant Support	c	s -	s -	s -	s -	s -	s -	s -	s -	s -				
Costs (e.g., Rebates)	5 -	.	٠ -		-	ъ -	φ -		ъ -					
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	S -				
Direct Cost Total	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	s -				
Indirect Charges	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -				
TOTALS	\$ -	S -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	s -				

U. S. Environmental Protection Agency State DERA Grant Report

Financial and Narrative Summary - Year 2

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 2	\$ 157,804
Project Reporting Period	Apr. to Jun. 2025

					Table 5	5. Year 2 Ann	ıal R	Rate of Ex	pendi	ture				
		Rece	ord and update pro	oject expenses quart	erly. Previous q	uarters should	l rem	iain and e	edits s	hould be made to the	quarterly report being	submitted.		
				Quarter 1							Quarter 2			
			Please s	elect reporting qua	rter.					Pl	ease select reporting o	quarter.		
Financial Summary	Exp	eral Funds ended the	Mandatory Cost Share Expended	Voluntary Match Reporting		Total Project	- 11	Federal Fu Expended		Mandatory Cost Share Expended the		pended this Reporting	Tota	al Project Cost
		eporting Period	the Reporting Period	VW Mitigation Funds	Other Funds	Cost	Re	eporting P	eriod	Reporting Period	VW Mitigation Funds	Other Funds		
Personnel	\$	1,910		\$ -		\$ 1,910	\$		676				\$	676
Fringe Benefits	\$	463		\$ -		\$ 463	_		185				\$	185
Travel	\$	-		\$ -		\$ -							\$	-
Equipment	\$	-		\$ -		\$ -							\$	-
Supplies	\$	46		\$ -		\$ 46	\$		1				\$	1
Contractual	\$	-		\$ -		\$ -							\$	-
Subawards	\$	-		\$ -		s -							\$	-
Participant Support Costs (e.g., Rebates)	\$	-		s -		s -	\$	37	7,314	\$ 90,238	\$ 18,009		\$	145,561
Other				\$ -		\$ -							\$	-
Direct Cost Total	\$	2,419	s -	s -	s -	\$ 2,419	\$	39	3,176	\$ 90,238	\$ 18,009	s -	\$	146,423
Indirect Charges	\$	649	y -	\$ -	<u> </u>	\$ 649	_	50	245	\$ 70,230	\$ 10,007	Ψ -	\$	245
TOTALS	\$	3,068	\$ -	•	s -	\$ 3,068	-	35	3,421	\$ 90,238	\$ 18,009	\$ -	\$	146,668
		-,,,,,,	1 *	Ouarter 3	1 *	1,000			,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ouarter 4	1 4	-	110,000
			Please s	elect reporting qua	rter					PI	ease select reporting of	marter		
			l rease s			T T	1				<u> </u>	•		
Financial Summary		eral Funds	Mandatory Cost	Voluntary Match Reporting			_F	Federal Fu	nds	Mandatory Cost		pended this Reporting		
		ended this	Share Expended		1 01100	Total Project	111	Expended		Share Expended this			Tota	al Project Cost
		eporting Period	this Reporting Period	VW Mitigation Funds	Other Funds	Cost		eporting P		Reporting Period	VW Mitigation Funds	Other Funds		
Personnel	\$	1,280				\$ 1,280							\$	-
Fringe Benefits	\$	354				\$ 354							\$	-
Travel	\$	-				\$ -							\$	-
Equipment	\$	-				\$ -							\$	-
	S					\$ -							\$	-
Supplies	\$												\$	-
Supplies Contractual	\$	-				\$ -								
		-				\$ - \$ -	╢						\$	-
Contractual	\$					-							\$	-
Contractual Subawards Participant Support	\$	-				\$ -							Ψ	-
Contractual Subawards Participant Support Costs (e.g., Rebates) Other	\$	114,248	\$ -	\$ -	\$ -	\$ - \$ 114,248 \$ -				\$ -	S -	\$ -	\$	-
Contractual Subawards Participant Support Costs (e.g., Rebates)	\$ \$ \$	114,248	\$ -	\$ -	\$ -	\$ - \$ 114,248 \$ -	\$		-	S -	S -	\$ -	\$	- - - -

			ates - Narrative Responses					
		Record and update	project updates quarterly.					
ase paste the planned active ase indicate the fiscal year	ities, outputs, and outcome from the submitted workplan information. Pr of DERA grant funds used for the activity descriped within the table.	rovide updates and if any changes occurred, please provide th	at information accordingly. In the 'Progress to Date'	column, please use the dro	pdown to indicate if	the activity is 1) N	ot yet started, 2	2) In progress, or 3) Completed.
Fiscal Year	Activities	Anticipated Outputs	Anticipated Outcomes		Progress			Progress Notes
				Q1	Q2	Q3	Q4	Write below, as appropriat
2023	Replacement of Non-road Agricultural Diesel Engines	All-Electric Replacement of 31 Non-road Agricultural Diesel Engines	Reduction in diesel emissions	In Progress	In Progress	Completed		
2024	Replacement of Diesel School Buses and Trucks	Replacement of 12 school buses and 5 diesel trucks	Reduction in diesel emissions			In Progress		

	l l			
Please provide programmatic and narrative financial upd	lates on the project. As quarterly reports are submitted, indicate updates	or changes for each quarter. For each quarter, please indicate if the	ere was a change from the previous quarter. If yes, please provide an e	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.	Late September 2023: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: September 19, 2023. October 2, 2023: NDEE begins accepting rebate applications. Actual Date: October 2, 2023. December 8, 2023: Deadline for submission of rebate applications to NDEE. Actual Date: December 17, 2023. December 12-0, 2023: Review of rebate applications and notification of rebate recipients. Actual Dates: December 11-15, 2023. January 8-12, 2024: 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 Febuary 15, 2024 after receipt of grant award. Rebate awardees on Febuary 15, 2024 after receipt of grant award. Rebate awardees posted on NDEE website April 10, 2024. January 26, 2024: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications issued agreements are received. Actual Dates: All signed agreements are received and Commence Work Notifications issued between February 5 and March 6, 2024. March 2024-August 2025: 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. 20 of 31 projects completed.	the target sectors. Actual Date: September 19, 2023. October 2, 2023: NDEE begins accepting rebate applications. Actual Date: October 2, 2023. December 8, 2023: Deadline for submission of rebate applications to NDEE. Actual Date: December 7, 2023. December 11-20, 2023: Review of rebate applications and notification of rebate recipients. Actual Dates: December 11-15, 2023. January 8-12, 2024: 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 Febuary 15, 2024 after receipien figrant ward. Rebate awardese posted on NDEE website April 10, 2024. January 26, 2024: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients as signed agreements are received. Actual Dates: All signed agreements are received. Actual Dates: All signed agreements are received and Commence Work Notifications issued between February's and March 6, 2024. March 2024-August 2025: Rebate recipients purchase vehicles or purchase and install equipment. NDEE monitors rebate recipients for project progress and issues rebates are projects are completed. Actual Date: Ongoing. 23 of 31 projects completed.	NEBRASKA 2023 PROGRAM: Late September 2023: NDEE posts program information and application materials on the agency website and begins outreach to the target sectors. Actual Date: September 19, 2023. October 2, 2023: NDEE begins accepting rebate applications. Actual Date: October 2, 2023. December 8, 2023: Deadline for submission of rebate applications to NDEE. Actual Date: December 7, 2023. December 11-20, 2023: Review of rebate applications and notification of rebate recipients. Actual Dates: December 11-15, 2023. January 8-12, 2024: Project agreements provided to rebate recipients. Public notification of rebate projects posted on NDEE website. Actual Dates: 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 Febuary 15, 2024 after receipt of grant award. Rebate awardese posted on NDEE website April 10, 2024. January 26, 2024: Deadline for rebate recipients to return signed agreements to NDEE. Commence Work Notifications sent to recipients sa signed agreements are received. Actual Dates: All signed agreements received and Commence Work Notifications issued between February 5 and March 6, 2024. March 2024-August 2025: 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. 30 of 31 projects completed and reimbursed. Last project completed, reimbursement pending. NEBRASKA 2024 PROGRAM: June 2, 2025: NDEE posts program information and application materials on the agency website, begins outreach to the target sectors, and begins accepting rebate applications. Actual Date: May 30, 2025. August 11, 2025: Deadline for submission of rebate applications to NDEE. Actual Date: Pending. September 1, 2025: Deadline for rebate recipients provided to rebate recipients. Public notification of rebate recipients provided to rebate recipients. Public n	
Have any vehicles in this project changed from the last quarter? (i.e. vehicles added to the Fleet Description or taken off the Fleet Description)	No changes.	No changes.	No changes.	
Did you award any rebates or subawards during the reporting period? If so, list the recipients and how much funding they received.	No rebates paid during the quarter.	3 Irrigation Engine Replacement Rebates Awarded Herman's Heriage LLC - \$20,000.00 (Cost Share \$26,804.01)	7 Irrigation Engine Replacement Rebates Awarded Shane Czarnick - \$846 (Cost Share \$5564) DBR Farms Inc \$20,000 (Cost Share \$26,077 Lori Fricke - \$20,000.00 (Cost Share \$28,809.03) Collin Krupicka - \$14,334.01 (Cost Share \$9,556.01) Twin Pine Ranch - \$20,000.00 (Cost Share \$15,675.16) Adam Woitaszewski - \$20,000.00 (Cost Share \$13,675.16) Andrew Woitaszewski - \$19,068.42 (Cost Share \$12,712.28)	
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?	No problems encountered this quarter.	No problems encountered this quarter.	NDEE disallowed a large portion of project costs for one awardee (Shane Czarnick) due to payment prior to signing the project agreement. Only a small portion of post-signing costs were deemed eligible for reimbursement.	
If any cost-share or additional leveraged funds are reported for this Reporting Period in Table 3 above, identify the source of the funds.	Cost-shares were provided by the rebate recipients.	Cost-shares were provided by the rebate recipients.	Cost-shares were provided by the rebate recipients.	
Have there been any major personnel changes during this reporting period?	No.	No.	No.	
Did any public relations events regarding this grant take place during the reporting period?	No.	No.	A press release was issued announcing the 2024 program for school bus and diesel truck replacements.	
Are you using websites or other tools used to relay information about this grant to the public?	Website, e-mail, press releases.	Website, e-mail, press releases.	Website, e-mail, press releases.	
What project activities are planned for the next reporting period?	NDEE will monitor the projects to answer any questions and provide rebates upon completion.	NDEE will monitor the projects to answer any questions and provide rebates upon completion.	Rebate applications will be accepted and reviewed. Awardees will be selected and project agreements will be signed.	
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.	No program income during the quarter.	\$200 in program income was reported.	
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.	https://dee.nebraska.gov/aid/air-loans-grants-rebates/nebraska-clean- diesel-rebate-program	https://dee.nebraska.gov/aid/air-loans-grants-rebates/nebraska- clean-diesel-rebate-program	https://dee.nebraska.gov/aid/air-loans-grants-rebates/nebraska- clean-diesel-rebate-program	
Do you have any other comments or feedback?	No.	No.	No.	
		Subaward Reporting Requirements		
Please provide subaward updates on the project. As quarte	erly reports are submitted, indicate updates or changes for each quarter Quarter 1 Update	r. For each quarter, please indicate if there was a change from the pr Quarter 2 Update	evious quarter. If yes, please provide an explanation in the subsequen Quarter 3 Update	Quarter 4 Update
Summaries of results of reviews of financial and programmatic reports.	No subawards under this grant.	No subawards under this grant.	No subawards under this grant.	- синте - Ориан
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				