

Title 133 - NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY

Chapter 10 - GENERAL ACCOUNTABILITY

001 Performance Reports. Grantees shall submit quarterly performance reports on or before dates designated by the Department.

002 Report Form. The Department shall provide a copy of the performance reporting form to be used for reporting purposes. Each grantee's performance report shall include, but not be limited to, the following:

002.01 A Comprehensive line-item expenditure report of all grant funds including any interest or dividends earned on grant funds and all other funding utilized to carry out the program;

002.02 Summary of accomplishments addressing those objectives and goals stated in the approved application;

002.03 An inventory of all equipment purchased with grant funding including the following information, if applicable: the model name and/or number, serial number, cost of purchase, date of purchase, and copies of purchase receipts; and

002.04 Any additional information required by the Department.

003 Financial Records. Grantees shall maintain financial records and copies of all receipts and relevant documents for expenditures of grant funds, matching cash and in-kind, and interest or dividends earned on grant funds.

004 Audits. Grantees are liable to audit by the Department or its agents. Audits may include, but are not limited to, on-site inspections and review of financial records and relevant documents relating to the grant-funded program.

005 Program and/or Budget Modifications. If a grantee wishes to modify a program and/or the expenditures of grant funds or interest or dividends earned on the grant funds, the grantee must submit a written request to the Department. The request must include a revised work plan and/or a revised comprehensive line-item budget with an explanation of why the grantee is unable to utilize funding as previously approved by the Department. The Department will approve or deny any grantee's proposed program and budget modifications.

005.01 Program and/or budget modifications must be within the scope of the originally approved application.

005.02 All modifications must be approved by the Department prior to initiating changes.

006 Recognition of Department. Grantees are required to recognize grant funding from the Department on all published materials and news releases related to their grant-funded program or activities. If required by the Department, grantees shall provide a project sign in a form designated by the Department at site locations.

Enabling Legislation: Neb. Rev. Stat. 81-1549, 81-1563 (Reissue 1987)

Legal Citation: Title 133, Ch. 10, Nebraska Department of Environmental Quality



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