	2. Award or Grant Number: 4. EIN: 47-0491233	31-10-513031			
1. Recipient Name	Nebraska Department of Adr	6. Report Date (01/29/2016)			
3. Street Address	501 S. 14th Street, PO Box 95	5045		7. Reporting Period End Date: (12/31/2015)	
5. City, State, Zip Code	Lincoln, NE 68509-5045			8. Final Report Yes No	9. Report Frequency Quarterly X
10a. Project/Grant Period					
Start Date: (08/01/2013)		10b. End Date: (01/31/2018)			
11. List the individual projects	in your approved Project Pla	n			
	Project Type (Capacity Building, SCIP Update,	Project Deliverable Quantity (Number & Indicator Description)	Total Federal Funding Total Federal Amount expended at the Funding Amount end of this reporting period		
1	Stakeholder Meetings	152			
2	Broadband Conferences	3			
3	Staff Hires	0.01			
4	Contract Executions	0			
5	Governance Meetings	1			
6	Education and Outreach	2009			
7	Subrecipient Agreement Executed	0			
8	Phase 2 - Coverage	1 thru 5			
9	Phase 2 – Users and Their Operational Areas	1 thru 5			
10	Phase 2 – Capacity Planning	1 thru 5			
11	Phase 2 – Current Providers/Procurement	1, 4			
12	Phase 2 – State Plan Decision	1			
	•		Baseline Report for this project; any challenges or obstacles encountered and mitigation strategies you h	ave employed; planne	ed major activities for
the next quarter; and any addit	ional project milestones or in	ntormation.			
meetings. 2.) NE sent 2 state em PARTICIPANTS FROM EACH STA related activities. 5.) The NE Pul were delivered through emails t	ployees and 1 County Sheriff TE TO AT LEAST 4 SO WE COU blic Safety Communications Co o various stakeholders, appoin	who is a stakeholder and n LD SEND MORE STAKEHOL Duncil met in December. Th nted County Representativ	s and presentations with groups like the Nebraska Association of County Officials, NE APCO conference, NE T nember of our governance group to the October SPOCathon meeting in Westminster. IT WOULD BE GREAT I DERS. 3.) NE began to us the OCIO Telecomm Manager on the project this quarter. It is projected that this po hey are the group that formed the PS Broadband Working group as NE's Governing group for all things FirstN es and governance members as well as through our ListSrv account that has 226 Stakeholders. The electroni nents. Additionally FirstNet created Resource Brochures were delivered both electronically and at in person n	F YOU COULD INCREAS osition will spend 1% o let. 6.) NE's education c contacts contained b	THE NUMBER OF f their time on FirstNet and outreach activities oth information through
11b. If the project team anticip Commerce before implementat		to the approved Baseline	Report in the next quarter, describe those below. Note that any substantive changes to the Baseline Rep	ort must be approved	by the Department of
N/A					

11c. Provide any other information that would be useful to NTIA as it assesses this project's progress.

N/A

11d. Describe any success stories or best practices you have identified. Please be as specific as possible.

NE believes one of our best and potentially most productive outreach efforts has been to contact each of our 93 County Clerks and Chairs of our County Boards asking each county to appoint a FirstNet representative that we can keep informed about FirstNet activities who then in turn can update the County Board. In past projects many times the people who have the funding responsibilities haven't been kept in the information loop and this is an attempt to minimize the chances of this to occur with FirstNet. We have about 85 of our 93 Counties who have made such an appointment. They representatives include county board members, municipal leaders, emergency managers, communications specialists, police and fire representatives and more. They are kept informed through informational emails and are invited to meetings related to FirstNet such as the Initial Consultation meeting. Informational flow to and continued interest to these individuals needs continuous attention for involvement to grow and occur.

12. Personnel

12a. If the project is not fully staffed, describe how any lack of staffing may impact the project's time line and when the project will be fully staffed. The project isn't fully staffed at this time as it isn't necessary based on the activities to be completed. As we move forward and needs arise more staff will be engaged for grant related activities.

12b. Staffing Table									
Job Title	FTE%				t (s) Assigned				Change
Chief Information Officer	6%							No Change	
OCIO IT Administrator	5%	Administrative Point of Contact for the SLIGP in Nebraska and planning actvities with SLIGP program manager.						No Change	
State Patrol Major	4%							No Change	
Assistant Fire Marshal									Did not participate in SLIGP activities this
State Patrol Communications Director									Did not participate in SLIGP activities this quarter.
State Patrol Infrastructure Analyst									Did not participate in SLIGP activities this quarter.
OCIO Public Safety System Manager	2%	Attend meeting wi	Attend meeting with OCIO staff to discuss FirstNet and how it might related to other communications systems in Nebraska and celluar carriers.						Re-engaged SLIGP Work this quarter.
OCIO Public Safety Admin. Assistant									Did not participate in SLIGP activities this quarter.
OCIO Senior Applications Developer									Did not participate in SLIGP activities this quarter.
OCIO Application Developer									Did not participate in SLIGP activities this quarter.
OCIO Telecomm Manager	1%	Attend meeting with OCIO staff to discuss FirstNet and how it might related to other communications systems in Nebraska and celluar carriers.						Began FirstNet involvement this quarter.	
13. Subcontracts (Vendors and/or Subrecipients)									
13a. Subcontracts Table – Include all subcontractors. The totals from this table must equal the "Subcontracts Total" in Question 14f.									
Name	Subcontract Purpose		Type (Vendor/Subrec.)	RFP/RFQ Issued (Y/N)	Contract Executed (Y/N)	Start Date	End Date	Total Federal Funds Allocated	Total Matching Funds Allocated

Bob Wilhelm	SLIGP Program Manager		Contractor	Y	Y	10/1/2013	2/1/2018	\$445,000.00		
Nathan Watermeier	State GIS Coordinator/Applic	ations Developer/Lead	Contractor	Y	Y	8/1/2015	2/1/2018	\$53,608.00		
TBD	Three Tribal Outreach Coord	inators	Contractor	N	N	2/1/2016	2/1/2018	\$128,000.00		
TBD	Two people to for final review	w of data collection	Contractor	N	N	1/1/2016	10/1/2016	\$56,100.00		
TBD	Conduct field verification and	d identification of data	Contractor	N	N	1/1/2016	10/1/2016	\$39,000.00		
TBD	Legal assistance for MOU De	velopment for state and	Contractor	N	N	11/1/2016	2/1/2018	\$183,600.00		
TBD Evaluation of current emergency response plans and the incorporation of broadband needs into same. Contractor			Ν	N	1/1/2017	2/1/2018	\$91,700.00			
14. Budget Worksheet										
Columns 2, 3 and 4 must m	natch your current project budget f	or the entire award, which i	s the SF-424A on file	е.						
Only list matching funds th	hat the Department of Commerce h	as already approved.								
Project Budget Element (1)		Federal Funds Awarded (2)		Approved Matching Funds (3)	Total Budget (4)		Federal Funds Expended (5)	Approved Matching Funds Expended (6)	Total funds Expended (7)	
a. Personnel Salaries				\$253,182.00	\$253,182.00			\$68,963.00	\$68,963.00	
b. Personnel Fringe Benefits				\$53,450.00	\$53,450.00			\$13,333.00	\$13,333.00	
c. Travel		\$485,183.00		\$7,200.00	\$492,383.00		\$54,334.00	\$1,899.00	\$56,233.00	
d. Equipment					\$0.00					
e. Materials/Supplies		\$2,900.00		\$5,161.00	\$8,061.00		\$666.00	\$443.00	\$1,109.00	
f. Subcontracts Total		\$997,508.00			\$997,508.00		\$203,784.00		\$203,784.00	
g. Other		\$25,159.00		\$58,695.00	\$83,854.00		\$3,627.00	\$9,352.00	\$12,979.00	
h. Indirect					\$0.00				\$0.00	
i. Total Costs		\$1,510,750.00		\$377,688.00	\$1,888,438.00		\$262,411.00	\$93,990.00	\$356,401.00	
. % of Total		80%		20%	100%		74%	26%	100%	
15. Certification: I certify t	to the best of my knowledge and b	elief that this report is corr	ect and complete f	or performance of activities	for the purp	ose(s) set forth in	the award documents.	ing and the design		
.6a. Typed or printed name and title of Authorized Certifying Official:							16c. Telephone (area			
Bob Wilhelm, SLIGP Grant Program Manager							code, number, and extension)	402.471.7973		
16b. Signature of Authorized Certifying Official:							16d. Email Address:		Bob.Wilhelm@Nebraska.gov	
A bullen							Date: 01/29/2016			