

Dave Heineman  
Governor

STATE OF NEBRASKA  
DEPARTMENT OF NATURAL RESOURCES  
Ann Bleed  
Director

May 2, 2007

IN REPLY TO:

Lisa Beethe  
Grants Administrator  
Nebraska Environmental Trust  
700 South 16<sup>th</sup> Street  
Lincoln, NE 68508-3703

**RE: Progress Report for Project Number 05-161 – Nebraska Augmentation Program for  
USDA Conservation Reserve Enhancement Program Efforts**

Dear Ms. Beethe:

Attached is a copy of the progress report for the period of January 1, 2007 to March 31, 2007 for Project Number 05-161 – Nebraska Augmentation Program for USDA Conservation Reserve Enhancement Program Efforts. If you have any questions, please don't hesitate to contact me at (402) 471-3955.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Gaul".

Steve Gaul  
Designated Project Representative

Attachment

planning&assistance/gaul/2007

301 Centennial Mall South, 4th Floor • P.O. Box 94676 • Lincoln, Nebraska 68509-4676 • Phone (402) 471-2363 • Telefax (402) 471-2900

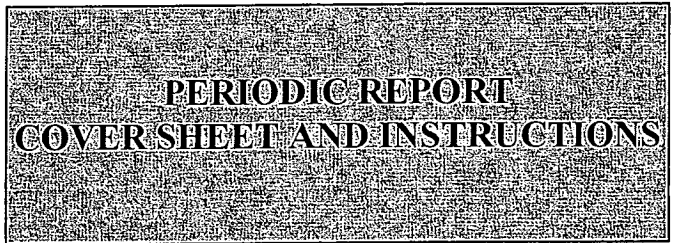
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DNR 010142



# The Nebraska Environmental Trust

preserving NATURAL NEBRASKA™ for future generations



Please use this form to file periodic project reports as required in your Trust grant contract. These reports should consist of the following four parts:

- The Cover Sheet.** Please complete the information below as requested.
- Request for Reimbursement.** You must submit original invoices to document each expense for which you request reimbursement, unless otherwise provided in your grant contract. Each invoice must contain the name, address and social security or federal tax identification number of the vendor, and an itemized list of services or goods with costs and the dates of service or delivery. If invoices contain non-grant items, clearly note the exceptions. On the reverse of this page you will find a table entitled "Summary of Invoices Submitted for Reimbursement." List each invoice on the table, providing the information as requested. Be sure the expenditure description contains sufficient information to determine that the item or activity is a legitimate project expense. The column "Budget Category" references the categories you created in your contract budget outline: each invoice must identify which category name it falls under. Copy the table if you need additional reporting space. Clip the invoices in the order listed on the Summary sheet.
- Project Narrative.** On a separate page(s), describe project activities, partners and results of the project for this period. If modifications were made to the project, describe the changes and explain why they were necessary. Quantify any results you can, for example, acres restored, pounds recycled, etc.
- Report on Matching and In-Kind Expenditures.** Use this form to report all resources expended on the project other than those funded by the Trust. Examples of these costs could include materials, labor, donations, other matching funds or volunteer labor time.

**Project Sponsor:** Nebraska Department of Natural Resources

**Fiscal Agent:** Steve Gaul, Designated Project Representative

**Fiscal Agent Address:** 301 Centennial Mall South, P.O. Box 94676, Lincoln, NE 68509-4676  
(street address, city, state, zip code)

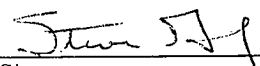
Nebraska Augmentation Program for USDA 05-161  
Conservation Reserve Enhancement Program

**Project Title:** Efforts **Project No.:** \_\_\_\_\_

**Reporting Period:** January 1, 2007 to March 31, 2007 **Tax I.D. #** 47-0491233

**TOTAL AMOUNT REQUESTED FOR THIS PERIOD:** \$0.00  ACH or  CHECK

I certify that this report is correct and just; that all expenses were necessary expenses of the project and were incurred in accordance with the approved grant agreement, including any amendments thereto; and that progress of the work and services under grant contract is satisfactory and consistent with the amount billed. As the Sponsor named above, or agent thereof, I hereby claim reimbursement from the STATE OF NEBRASKA for the attached and itemized expenses, for which payment has not previously been made by the STATE OF NEBRASKA.

**FOR THE SPONSOR:**  **DATE:** 5/1/2007  
Signature

Steve Gaul **TITLE:** Designated Project Rep  
Typed or Printed Name

\_\_\_\_\_  
Nebraska Environmental Trust Signature **DATE:** \_\_\_\_\_



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**SUMMARY OF INVOICES SUBMITTED  
FOR REIMBURSEMENT**

Invoice # or Date	Vendor	Description of Services	Budget Category	Invoice Amount
<b>TOTAL:</b>				<b>\$ 0.00</b>

Project #: 05-161      Project Sponsor: Nebraska Department of Natural Resources  
 Report for period from 1/1/07 to 3/31/07



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## REPORT ON MATCHING AND IN-KIND EXPENDITURES

Please summarize all resources expended on the project other than those funded by the Trust. Examples of these costs could include materials, labor, donations, other grants, matching funds or volunteer labor time.

ITEM	SOURCE	\$ VALUE
Employee #1 Salary and Benefits	NDNR	\$11.49
Employee #2 Salary and Benefits	NDNR	\$74.96
Employee #3 Salary and Benefits	NDNR	\$1,427.08
Employee #4 Salary and Benefits	NDNR	\$101.16
Employee #5 Salary and Benefits	NDNR	\$4,191.92
Employee #6 Salary and Benefits	NDNR	\$960.91
Employee #7 Salary and Benefits	NDNR	\$243.12
Employee #8 Salary and Benefits	NDNR	\$28.61
Employee #9 Salary and Benefits	NDNR	\$87.47
Employee #10 Salary and Benefits	NDNR	\$150.83
Employee #11 Salary and Benefits	NDNR	\$254.14
Employee #12 Salary and Benefits	NDNR	\$991.80
Employee #13 Salary and Benefits	NDNR	\$927.57
Employee #14 Salary and Benefits	NDNR	\$105.21
Employee #15 Salary and Benefits	NDNR	\$1,534.21
	TOTAL	\$11,090.48

Report for period from 01/01/07 to 3/31/07

**PERIODIC REPORT – JANUARY 1, 2007 TO MARCH 31, 2007**  
*Project 05-161 Nebraska Augmentation Program for Conservation Reserve  
Enhancement Program Efforts*

The purpose of this project is to administer a major project that will help reduce the quantity of water being used in selected areas of the Platte and Republican River Basins in Nebraska while providing additional conservation/environmental benefits. The final Environmental Trust funds were used in the January 1, 2006 quarter. All expenditures in the current quarter are in-kind for Department of Natural Resources staff. By contract this project ends June 30, 2007. Therefore all expenditures reported in the remaining quarters will also be in-kind. During the January 1 to March 31, 2007 quarter expenditures in NDNR staff time and benefits came to \$11,090.48. A total of 473.25 staff hours were devoted to the project during the quarter. A sheet is attached which provides in-kind hours and expense per employee. Although employee names are not provided, those can be provided upon request.