



Dave Heineman
Governor

STATE OF NEBRASKA
DEPARTMENT OF NATURAL RESOURCES
Ann Bleed
Acting Director

July 25, 2006

IN REPLY TO:

Lisa Beethe
Grants Administrator
Nebraska Environmental Trust
700 South 16th Street
Lincoln, Nebraska 68508-3703

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

Dear Ms. Beethe:

Attached is a copy of the progress report for the period of April 1, 2006 to June 30, 2006 for Project Number 05-161 Nebraska Augmentation Program for USDA Conservation Reserve Program Enhancement Efforts. If you have any questions, please don't hesitate to contact me at (402) 471-3955.

Sincerely,

Steve Gaul
Designated Project Representative

Attachment



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PERIODIC REPORT COVER SHEET AND INSTRUCTIONS

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, or Rex Gittins, Fiscal Officer

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

Project Title: Nebraska Augmentation Program for USDA Conservation Reserve Enhancement Program Efforts Project No.: 05-161

Reporting Period: April 1, 2006 to June 30, 2006 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: Steve Gaul DATE: 7/25/06
Signature

Steve Gaul TITLE: Designated Project Representative
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
TOTAL:				\$ 0.00

Project # 05-161

Project Sponsor: Nebraska Department of Natural Resources

Report for period from April 1, 2006

to June 30, 2006



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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 & Benefits	NDNR	1,911.90
Employee #2-Salary & Benefits	NDNR	115.93
Employee #3-Salary & Benefits	NDNR	10.89
Employee #4-Salary & Benefits	NDNR	1,890.58
Employee #5-Salary & Benefits	NDNR	8,100.80
Employee #6-Salary & Benefits	NDNR	13,034.02
Employee #7-Salary & Benefits	NDNR	1,634.39
Employee #8-Salary & Benefits	NDNR	746.28
Employee #9-Salary & Benefits	NDNR	229.02
Employee #10-Salary & Benefits	NDNR	3,401.29
Employee #11-Salary & Benefits	NDNR	616.59
Total Hours: 11,777.5		
	TOTAL: \$	31,691.69

Report for period from April 1, 2006 to June 30, 2006

PERIODIC REPORT – APRIL 1, 2006 TO JUNE 30, 2006
*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 to March 31, 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 four quarters following this one will also be in-kind. During the April 1 to June 30 quarter in-kind expenditures by NDNR staff came to \$31,691.69. A total of 1177.75 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.



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Mary A. Harding, Executive Director

May 24, 2006

Mr. Steve Gaul
NE Department of Natural Resources
INTERAGENCY MAIL - NSOB

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

Dear Mr. Gaul:

We acknowledge receipt of your most recent project report. An IBT in the amount of \$8,095.18 has been processed.

We are enclosing the forms for submission of your next quarterly project report that is due no later than July 31, 2006.

Please feel free to contact our office at (402) 471-5409 if you have any questions regarding your project.

Sincerely,

Lisa Beethe
Grants Administrator

LB/tmh

Enclosures

RECEIVED

MAY 25 2006

DEPARTMENT OF
NATURAL RESOURCES

700 S 16th Street • PO Box 94913 • Lincoln, NE 68509-4913
Phone: 402-471-5409 • Fax: 402-471-8233
www.environmentaltrust.org

DNR 010162