



Dave Heineman
Governor

STATE OF NEBRASKA

DEPARTMENT OF NATURAL RESOURCES
Roger K. Patterson
Director

November 28, 2005

IN REPLY TO:

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

RE: Additional Progress Report Information for July 1 – September 30 Progress Reports on Project Number 03-164 LB 1003 Water Policy Task Force Study/Report and Project Number 05-161 – Nebraska Augmentation Program for USDA Conservation Reserve Enhancement Program Efforts

Dear Lisa,

Enclosed is supplemental July 1 – September 30 progress report information for Project Number 03-164 LB 1003 Water Policy Task Force Study/Report and Project Number 05-161 – Nebraska Augmentation Program for USDA Conservation Reserve Enhancement Program Efforts.

For the Water Policy Task Force I am submitting a billing providing additional evidence of payment of \$80.19 to Dave Sands. After some checking I have found that the two bills for \$65.20 I submitted for use of a state vehicle were actually for the same single use of the same vehicle and thus there should have only been one bill of \$65.20. After talking with you, I am therefore asking that our requested reimbursement for the July 1 to September 30 quarter be amended from \$8,313.69 to \$8,248.49. We will submit an amended IBT for that new lower amount, so please do not pay the old one.

For the Conservation Reserve Enhancement Program Augmentation Program grant I am submitting additional information on Augmentation Program expenses related to program coordinator Jeremy Gehle. These include timesheets and hourly time information provided by Mr. Gehle as well as information on hourly state expenses for Mr. Gehle.

If you need any further information or have questions on any of the above information, please let me know.

Sincerely,

Steve Gaul
Designated Project Representative

Enclosures

clrshare/planning/gaul

505-62-8151
 PAYEE NAME
 Dave Sands
 PAYEE ADDRESS
 7700 SW 27th St.

STATE OF NEBRASKA
 NEBRASKA ACCOUNTING SYSTEM

EXPENSE
 REIMBURSEMENT DOCUMENT

DOCUMENT NUMBER
 657500

WARRANT FLAG
 M R
 agency

TRANSACTION TYPE
 WARRANT WRITING

TRANSACTION FOR DOCUMENT NO.

PAY DATE

CITY
 Lincoln
 STATE ZIP CODE
 NE 68523
 HEADQUARTER CITY
 Lincoln
 TITLE
 WPTF Member
 AUTO OWNER
 Self
 LICENSE NUMBER
 NQC 392

AGENCY/DIVISION
 DATE:

DESCRIPTION
 AMOUNT

TRANSPORTATION
 MILES AMOUNT
 198 80.19

MEALS
 LODGING

TIME
 STARTED STOPPED
 10:00 12:00

PARTICULARS
 NAME OF PLACE AND NATURE OF SERVICE
 Lync # meeting in 6A
 funding Committee + RM

DATE
 2005
 June 29

AG	DIV	FUND	PRG	S-P	ACT	IDENTIFIER	ACCOUNT	DEBIT	AMOUNT	CREDIT
TOTALS										

AG	DIV	FUND	PRG	S-P	ACT	IDENTIFIER	ACCOUNT	DEBIT	AMOUNT	CREDIT
TOTAL										

AG	DIV	FUND	PRG	S-P	ACT	IDENTIFIER	ACCOUNT	DEBIT	AMOUNT	CREDIT
TOTAL										

AG	DIV	FUND	PRG	S-P	ACT	IDENTIFIER	ACCOUNT	DEBIT	AMOUNT	CREDIT
TOTAL										

AG	DIV	FUND	PRG	S-P	ACT	IDENTIFIER	ACCOUNT	DEBIT	AMOUNT	CREDIT
TOTAL										

AG	DIV	FUND	PRG	S-P	ACT	IDENTIFIER	ACCOUNT	DEBIT	AMOUNT	CREDIT
TOTAL										

AG	DIV	FUND	PRG	S-P	ACT	IDENTIFIER	ACCOUNT	DEBIT	AMOUNT	CREDIT
TOTAL										

EMPLOYEE SIGNATURE () INDEPENDENT CONTRACTOR (X) OTHER
 DATE
 7/11/05

EMPLOYEE SIGNATURE () INDEPENDENT CONTRACTOR (X) OTHER
 DATE
 7/11/05

EMPLOYEE SIGNATURE () INDEPENDENT CONTRACTOR (X) OTHER
 DATE
 7/11/05

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 DATE
 7/11/05

AGENCY/DIVISION
 DATE:

DESCRIPTION
 AMOUNT

TRANSPORTATION
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MEALS
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TIME
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 10:00 12:00

PARTICULARS
 NAME OF PLACE AND NATURE OF SERVICE
 Lync # meeting in 6A
 funding Committee + RM

DATE
 2005
 June 29

AGENCY/DIVISION
 DATE:

DESCRIPTION
 AMOUNT

TRANSPORTATION
 MILES AMOUNT
 198 80.19

MEALS
 LODGING

TIME
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 10:00 12:00

PARTICULARS
 NAME OF PLACE AND NATURE OF SERVICE
 Lync # meeting in 6A
 funding Committee + RM

DATE
 2005
 June 29

AGENCY/DIVISION
 DATE:

DESCRIPTION
 AMOUNT

TRANSPORTATION
 MILES AMOUNT
 198 80.19

MEALS
 LODGING

TIME
 STARTED STOPPED
 10:00 12:00

PARTICULARS
 NAME OF PLACE AND NATURE OF SERVICE
 Lync # meeting in 6A
 funding Committee + RM

DATE
 2005
 June 29

Department of Natural Resources Time Sheet

EE No. 110744

Name Jeremy F. Gehle

Sept 2005

Date	Total Hours Worked	Comp. Time (For Payroll Use Only)	30 Vac	40 Sick	Other Hours	Other Type
1	5.25			2.75		
2	2.5	2.1		5.5		
3						
4						
5					8	240
6	6				2	50
7	8					
8	7				1	50
9	8					
10						
11						
12	4.75				2.25	50
13	9					
14	8					
15	8					
16	8					
17						
18						
19	8.25					
20	8.25					
21	8					
22	11.5					
23	4	4.1		4		
24						
25						
26	9					
27	8.5					
28	8.5					
29	9					
30	8.25	3.25 + 1.5				
31						
Total	157.75		0.00	12.25		

For payroll use only

Pay Type	Description	Hours
30	Vacation	0.00
40	Sick	12.25
50	Comp Time Used	5.25
60	Overtime Paid @1.0	
90	Comp Time Earned @1.0	6
91	Comp Time Earned @1.5	3.25
190	Bereavement	
200	Civil	
230	Military	
240	Holiday	8

Labor Contract Covered Employee's Only

Indicate preference (if applicable):

Comp Time Earned 5.74
 Overtime Paid _____


Labor Distribution

Business Unit	Hours
29032038	
29104052	
29104057	
29104060	
29104062	
29104063	
29104064	

THIS IS A COMPLETE AND ACCURATE RECORD OF MY WORK HOURS DURING THIS PAY PERIOD.



 Employee Signature



 Supervisor Signature

EE No.

110744

Department of Natural Resources Work Record

Name
Jeremy F. Gehle

Month
Sept

Year
2005

Date	1 Water Admin.	2C WR Mapping	10 Dam Safety	15A Stream Gaging(F)	15B Stream Gaging(O)	16D Blue River	34 Other Duties	40 CREP	Description	Total Hours	Leave Used			
											30 Vac	40 Sick	Other Hours Type	
1														
2								5.25	dentist / Succession	5.25		2.75		
3								2.50	Advisory Meeting	2.50		5.50		
4														
5														
6								6.00	Cap Letters	6.00			2.00	50
7								8.00	Calls and Presentation	8.00				
8								7.00	Extension Presentation	7.00			1.00	50
9								8.00	Kearney CREP	8.00				
10														
11														
12								4.75	Powerpoint Dates Termitte	4.75				
13								9.00	Presentation NP	9.00				
14								8.00	NP to McCook	8.00				
15								8.00	McCook	8.00				
16								8.00	NP to Lincoln	8.00				
17														
18														
19								8.25	CREP GIS	8.25				
20								8.25	NPPD GW Acres	8.25				
21								8.00	McCook Prep	8.00				
22								11.50	McCook	11.50				
23								4.00	SL 426 CREP Meeting	4.00		4.00		
24														
25														
26								9.00	Kearney NGAP	9.00				
27								8.50	Kearney NARD	8.50				
28								8.50	CREP Meeting	8.50				
29								9.00	CREP Calls	9.00				
30								8.25	CREP IR & NRD	8.25				
31														
Total								157.75		157.75	0.00	12.25	0.00	

Department of Natural Resources Time Sheet

EE No. 110744

Name Jeremy F. Gehle

Aug 2005

Date	Total Hours Worked	Comp. Time (For Payroll Use Only)	30 Vac	40 Sick	Other Hours	Other Type
1	8.75					
2	4.75					
3	9				1	50
4	8.5					
5	2				6	50
6						
7						
8	8.25					
9	8.5					
10	9					
11	8.5					
12				5.75		
13						
14						
15	9					
16	8.5					
17	1.75			6.25		
18	7					
19	6.5				1	50
20						
21						
22				8		
23				8		
24	8.5					
25	8.25					
26	8	TSX1				
27						
28						
29	9					
30	8.75					
31	8.25					
Total	150.75		0.00	28.00		

For payroll use only

Pay Type	Description	Hours
30	Vacation	0.00
40	Sick	28.00
50	Comp Time Used	8
60	Overtime Paid @1.0	
90	Comp Time Earned @1.0	75
91	Comp Time Earned @1.5	
190	Bereavement	
200	Civil	
230	Military	
240	Holiday	

Labor Contract Covered Employee's Only

Indicate preference (if applicable):
 Comp Time Earned TSX
 Overtime Paid _____

Labor Distribution

Business Unit	Hours
29032038	
29104052	
29104057	
29104060	
29104062	
29104063	
29104064	

THIS IS A COMPLETE AND ACCURATE RECORD OF MY WORK HOURS DURING THIS PAY PERIOD.

Jeremy F. Gehle
 Employee Signature

Kate P.
 Supervisor Signature

EE No.

110744

Department of Natural Resources Work Record

Name Jeremy F. Gehle

Month Aug

Year 2005

Date	1 Water Admin.	2C WR Mapping	10 Dam Safety	15A Stream Gaging(F)	15B Stream Gaging(O)	16D Blue River	34 Other Duties	40 CREP	Description	Total Hours	Leave Used		
											30 Vac	40 Sick	Other Hours
1	1.75												
2	1.00								CREP waiver	8.75			
3	3.00								CREP Database / River	4.75			
4									Blue River CREP	9.00			1.00
5									CREP Waiver	8.50			
6									CREP CAP	2.00			6.00
7													
8	1.00								CREP Notices	8.25			
9						3.00			CREP 115% / Notices	8.50			
10									CREP 115%	9.00			
11									CREP Accounting	8.50			
12													
13													
14													
15	3.00								Blue Reg / CREP 115%	9.00			
16									FSA CREP Meeting	8.50			
17									Above MC Analysis	1.75			
18									CREP Analysis	7.00			6.25
19									Crep Notification	6.50			
20													1.00
21													
22													
23													
24									CREP Review	8.50			
25									CREP Review	8.25			
26									CREP Review	8.00			
27													
28													
29									CREP AD Meeting	9.00			
30									CREP Cost Share	8.75			
31									CREP Database /CS	8.25			
Total	9.75	0.00	0.00	0.00	0.00	3.00	0.00	138.00		150.75	0.00	28.00	

Department of Natural Resources Time Sheet

EE No. 110744

Name Jeremy F. Gehle

July 2005

Date	Total Hours Worked	Comp. Time (For Payroll Use Only)	30 Vac	40 Sick	Other Hours	Other Type
1	4.25			3.75		
2						
3						
4					8	240
5	8.25					
6	8					
7	8					
8	8	2541.5				
9						
10						
11	8.25					
12	9					
13	9.5					
14	9.25					
15	9.5	1081.5				
16	4.5					
17						
18	9.5					
19	9					
20	8.5					
21	3.75			4.25		
22	9	441				
23						
24						
25	3.5				0.5	50
26	9					
27	8.75					
28	8.5					
29	9.75					
30						
31						
Total	165.75		0.00	8.00		

For payroll use only

Pay Type	Description	Hours
30	Vacation	0.00
40	Sick	8.00
50	Comp Time Used	150
60	Overtime Paid @1.0	
90	Comp Time Earned @1.0	4
91	Comp Time Earned @1.5	10.25
190	Bereavement	
200	Civil	
230	Military	
240	Holiday	8

Labor Contract Covered Employee's Only

Indicate preference (if applicable):

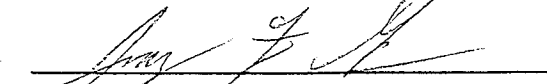
Comp Time Earned 5.75

Overtime Paid _____

Labor Distribution

Business Unit	Hours
29032038	
29104052	
29104057	
29104060	
29104062	
29104063	
29104064	

THIS IS A COMPLETE AND ACCURATE RECORD OF MY WORK HOURS DURING THIS PAY PERIOD.


Employee Signature


Supervisor Signature

EE No.

110744

Department of Natural Resources Work Record

Name Jeremy F. Gehle

Month July

Year 2005

Date	1 Water Admin.	2C WR Mapping	10 Dam Safety	15A Stream Gaging(F)	15B Stream Gaging(O)	16D Blue River	34 Other Duties	40 CREP	Description	Total Hours	Leave Used		
											30 Vac	40 Sick	Other Hours Type
1								4.25	CREP Agenda	4.25		3.75	
2													
3													
4													
5	3.00							5.25	CREP Letter / AG	8.25		8.00	24.0
6	2.00							6.00	CREP MEETING / River	8.00			
7	5.00							3.00	Branched oak	8.00			
8	3.00							5.00	Return Calls /Admin	8.00			
9													
10													
11						5.25		3.00	Little Blue / Calls	8.25			
12						9.00		6.00	Blue Admin	9.00			
13	3.50							6.00	GI CREP	9.50			
14						7.25		2.00	Blue Admin / CREP	9.25			
15	2.50					6.00		1.00	keeping W B Blue CREP C	9.50			
16	4.50									4.50			
17													
18						4.50		5.00	River Admin / CREP Mee	9.50			
19						6.00		3.00	Roth PRO / CREP Letter	9.00			
20						6.00		2.50	Turkey Cr. WU Contract	8.50			
21	1.00							2.75	CREP Transfer	3.75	4.25		
22								9.00	CREP Transfer	9.00			
23													
24													
25													
26						7.00		3.50	CREP	3.50		0.50	50
27	1.00							2.00	Open Blues CREP	9.00			
28								7.75	CREP / River	8.75			
29								8.50	CREP	8.50			
30								9.75	Central basins CREP	9.75			
31													
Total	25.50	0.00	0.00	0.00	0.00	51.00	0.00	89.25		165.75	0.00	8.00	

July 2005	Gross	Social Security	Retirement	Life Insurance	Health Insurance	Total	Hourly Rate
Jeremy Gehle	\$ 3,166.05	\$ 242.20	\$ 213.86	\$ 1.40	\$ -	\$ 3,623.51	\$ 20.91

August 2005							
Jeremy Gehle	\$ 3,166.05	\$ 242.20	\$ 237.07	\$ 1.40	\$ -	\$ 3,646.73	\$ 21.04

September 2005							
Jeremy Gehle	\$ 3,166.05	\$ 242.20	\$ 237.07	\$ 1.40	\$ -	\$ 3,646.73	\$ 21.04

Employee	Hours	Average	
		Hourly Rate	Total
Jeremy Gehle	385.00	\$ 20.99	\$ 8,082.91

R07186
11/18/05

GEHLE, JEREMY F
5201 S 53RD ST
LINCOLN, NE 68516-1813

4405467

Route: 2900050900
Check No: *****
Check Date: 07/29/05
Period End: 06/30/05

Period Earnings	Hours	Rate	Amount	Year to Date	Description	Period Amount	Year to Date
Regular Pay	159.33	18.266	2,910.32	17,523.67	Gross Wages	3166.04	20,751.41
Vacation Pd.	8.00	18.266	146.13	933.03	Federal Income Tax	246.95	1,529.55
Sick Paid	3.25	18.266	59.36	948.65	Federal FICA Withheld	193.82	1,269.23
Comp Used	2.75	18.266	50.23	534.41	Federal Medicare Withheld	45.33	296.84
Retirement			219.71	1,407.55	Nebraska State Income Tax	100.04	629.70
Comp @ 1.5	8.00	18.266			Retirement	140.84	902.28
Holiday				811.65	Medical Reimbursement	40.00	280.00
Basic Life Ins			1.40	9.80	Life-3XSal	7.98	52.36
Vacation Hours Earned			10.00	62.00	AD&D	.10	.70
Sick Hours Earned			9.34	60.02			
Comp			12.00	38.39			
* Sick Taken/Available *	56.50		194.33			0.00	
* Vacation Taken/Available *	54.50		289.06			0.00	
Gross Pay	3,166.04		Total Deductions	775.06	Net Pay	2,390.98	

R07186
11/18/05

GEHLE, JEREMY F
5201 S 53RD ST
LINCOLN, NE 68516-1813

4405467

Route: 2900050900
Check No: *****
Check Date: 08/31/05
Period End: 07/31/05

Period Earnings	Hours	Rate	Amount	Year to Date	Description	Period Amount	Year to Date
Regular Pay	156.83	18.266	2,864.66	20,388.33	Gross Wages	3166.05	23,917.46
Vacation Pd.				933.03	Federal Income Tax	245.28	1,774.83
Sick Paid	8.00	18.266	146.13	1,094.78	Federal FICA Withheld	193.81	1,463.04
Comp Used	.50	18.266	9.13	543.54	Federal Medicare Withheld	45.32	342.16
Comp @ 1.0	4.00	18.266			Nebraska State Income Tax	99.45	729.15
Comp @ 1.5	10.25	18.266			Retirement	151.97	1,054.25
Holiday	8.00	18.266	146.13	957.78	Medical Reimbursement	40.00	320.00
Retirement			237.07	1,644.62	Life-3XSal	7.98	60.34
Basic Life Ins			1.40	11.20	AD&D	.10	.80
Vacation Hours Earned			10.00	72.00		0.00	
Sick Hours Earned			9.34	69.36		0.00	
Comp			19.38	57.77		0.00	
* Sick Taken/Available *	64.50		195.67			0.00	
* Vacation Taken/Available *	54.50		299.06			0.00	
Gross Pay	3,166.05		Total Deductions	783.91	Net Pay	2,382.14	

R07186
11/18/05

GEHLE, JEREMY F
5201 S 53RD ST
LINCOLN, NE 68516-1813

4405467

Route: 2900050900
Check No: *****
Check Date: 09/30/05
Period End: 08/31/05

Period Earnings	Hours	Rate	Amount	Year to Date	Description	Period Amount	Year to Date
Regular Pay	137.33	18.266	2,508.47	22,896.80	Gross Wages	3166.05	27,083.51
Vacation Pd.				933.03	Federal Income Tax	245.28	2,020.11
Sick Paid	28.00	18.266	511.45	1,606.23	Federal FICA Withheld	193.82	1,656.86
Comp Used	8.00	18.266	146.13	689.67	Federal Medicare Withheld	45.33	387.49
Comp @ 1.0	.75	18.266			Nebraska State Income Tax	99.45	828.60
Retirement			237.07	1,881.69	Retirement	151.97	1,206.22
Holiday				957.78	Medical Reimbursement	40.00	360.00
Basic Life Ins			1.40	12.60	Life-3XSal	7.98	68.32
Vacation Hours Earned			10.00	82.00	AD&D	.10	.90
Sick Hours Earned			9.34	78.70		0.00	
Comp			.75	58.52		0.00	
* Sick Taken/Available *	92.50		177.01			0.00	
* Vacation Taken/Available *	54.50		309.06			0.00	
Gross Pay	3,166.05		Total Deductions	783.93	Net Pay	2,382.12	