

**Steve Gaul**

**From:** Rich Kern [rkern@dnr.ne.gov]  
**Sent:** Tuesday, April 18, 2006 3:13 PM  
**To:** Steve Gaul  
**Subject:** Crep 2006

UserName	Month	SumOfHours	Total
✓ adiers	1	2.0	2.0 ✓
✓ beckles	1	70.4	70.4
✓ beckles	2	32.6	103.0
beckles	3	47.0	150.0 ✓
dkloch	1	29.0	29.0
✓ dkloch	2	33.5	62.5
dkloch	3	18.5	81.0 ✓
gstarr	1	5.0	5.0
✓ gstarr	2	3.0	8.0 ✓
✓ hmcpherson	2	4.8	4.8 ✓
✓ jgehle	1	128.3	128.3
✓ jgehle	2	112.0	240.3
jgehle	3	161.8	402.0 ✓
jhogan	1	20.0	20.0
✓ jhogan	2	44.5	64.5
jhogan	3	52.0	116.5 ✓
kzimmerman	1	6.8	6.8
✓ kzimmerman	2	7.3	14.0
kzimmerman	3	6.0	20.0 ✓
mlonowski	1	17.0	17.0
✓ mlonowski	2	12.5	29.5
mlonowski	3	80.0	109.5 ✓
pandersen	1	82.5	82.5
✓ pandersen	2	29.5	112.0
pandersen	3	6.5	118.5 ✓
rkrogh	1	12.0	12.0
rkrogh	2	65.0	77.0
rkrogh	3	20.0	97.0 ✓
sfrance	1	6.5	6.5
✓ sfrance	2	1.5	8.0
sfrance	3	1.0	9.0 ✓

4/20/2006

DNR 010284

January 2006	Gross	Social Security	Retirement	Life Insurance	Health Insurance	Total	Hourly Rate
Pam Andersen	\$ 3,879.35	\$ 296.77	\$ 262.05	\$ 1.40	\$ 1,121.88	\$ 5,561.45	\$ 32.09
Ann Diers	\$ 5,569.37	\$ 426.06	\$ 376.19	\$ 1.40	\$ 1,141.64	\$ 7,514.66	\$ 43.35
Beth Eckles	\$ 2,175.81	\$ 166.45	\$ 146.97	\$ 1.40	\$ 281.72	\$ 2,772.35	\$ 15.99
Susan France	\$ 5,554.02	\$ 424.88	\$ 375.16	\$ 1.40	\$ 803.96	\$ 7,159.42	\$ 41.31
Jeremy Gehle	\$ 3,166.05	\$ 242.20	\$ 213.86	\$ 1.40	\$ -	\$ 3,623.51	\$ 20.91
Jeff Hogan	\$ 4,062.16	\$ 310.76	\$ 274.39	\$ 1.40	\$ 1,121.88	\$ 5,770.59	\$ 33.29
Dan Kloch	\$ 3,576.49	\$ 273.60	\$ 251.58	\$ 1.40	\$ -	\$ 4,103.07	\$ 23.67
Rick Krogh	\$ 2,071.82	\$ 158.49	\$ 139.95	\$ 1.40	\$ 803.96	\$ 3,175.62	\$ 18.32
Mary Lonowski	\$ 4,234.53	\$ 323.94	\$ 286.04	\$ 1.40	\$ 803.96	\$ 5,649.87	\$ 32.60
Gayle Starr	\$ 6,964.48	\$ 532.78	\$ 470.43	\$ 1.40	\$ 803.96	\$ 8,773.05	\$ 50.61
Kent Zimmerman	\$ 3,851.05	\$ 294.61	\$ 260.13	\$ 1.40	\$ -	\$ 4,407.19	\$ 25.43

OT Paid

February 2006	Gross	Social Security	Retirement	Life Insurance	Health Insurance	Total	Hourly Rate
Pam Andersen	\$ 3,879.35	\$ 296.77	\$ 262.05	\$ 1.40	\$ 1,121.88	\$ 5,561.45	\$ 32.09
Ann Diers	\$ 5,569.37	\$ 426.06	\$ 376.19	\$ 1.40	\$ 1,141.64	\$ 7,514.66	\$ 43.35
Beth Eckles	\$ 2,368.26	\$ 181.17	\$ 159.98	\$ 1.40	\$ 281.72	\$ 2,992.53	\$ 17.26
Susan France	\$ 5,554.02	\$ 424.88	\$ 375.16	\$ 1.40	\$ 803.96	\$ 7,159.42	\$ 41.31
Jeremy Gehle	\$ 3,166.05	\$ 242.20	\$ 213.86	\$ 1.40	\$ -	\$ 3,623.51	\$ 20.91
Jeff Hogan	\$ 4,062.17	\$ 310.76	\$ 274.39	\$ 1.40	\$ 1,121.88	\$ 5,770.60	\$ 33.29
Dan Kloch	\$ 3,576.49	\$ 273.60	\$ 241.58	\$ 1.40	\$ -	\$ 4,093.07	\$ 23.61
Rick Krogh	\$ 2,071.80	\$ 158.49	\$ 139.95	\$ 1.40	\$ 803.96	\$ 3,175.60	\$ 18.32
Heather McPherson	\$ 1,927.43	\$ 147.45	\$ 130.20	\$ 1.40	\$ 316.02	\$ 2,522.50	\$ 14.55
Mary Lonowski	\$ 3,901.04	\$ 298.43	\$ 263.52	\$ 1.40	\$ 803.96	\$ 5,268.35	\$ 30.39
Gayle Starr	\$ 6,964.48	\$ 532.78	\$ 470.43	\$ 1.40	\$ 803.96	\$ 8,773.05	\$ 50.61
Kent Zimmerman	\$ 3,851.06	\$ 294.61	\$ 260.13	\$ 1.40	\$ -	\$ 4,407.20	\$ 25.43

OT Paid

March 2006	Gross	Social Security	Retirement	Life Insurance	Health Insurance	Total	Hourly Rate
Pam Andersen	\$ 3,879.35	\$ 296.77	\$ 262.05	\$ 1.40	\$ 1,121.88	\$ 5,561.45	\$ 32.09
Ann Diers	\$ 5,569.37	\$ 426.06	\$ 376.19	\$ 1.40	\$ 1,141.64	\$ 7,514.66	\$ 43.35
Beth Eckles	\$ 2,338.91	\$ 178.93	\$ 157.98	\$ 1.40	\$ 281.72	\$ 2,958.94	\$ 17.07
Susan France	\$ 5,554.02	\$ 424.88	\$ 375.16	\$ 1.40	\$ 803.96	\$ 7,159.42	\$ 41.31
Jeremy Gehle	\$ 3,166.05	\$ 242.20	\$ 213.86	\$ 1.40	\$ -	\$ 3,623.51	\$ 20.91
Jeff Hogan	\$ 4,062.16	\$ 310.76	\$ 274.39	\$ 1.40	\$ 1,121.88	\$ 5,770.59	\$ 33.29
Dan Kloch	\$ 3,576.49	\$ 273.60	\$ 241.58	\$ 1.40	\$ -	\$ 4,093.07	\$ 23.61
Rick Krogh	\$ 2,071.82	\$ 158.49	\$ 139.95	\$ 1.40	\$ 803.96	\$ 3,175.62	\$ 18.32
Mary Lonowski	\$ 3,851.04	\$ 294.60	\$ 260.13	\$ 1.40	\$ 803.96	\$ 5,211.13	\$ 30.06
Gayle Starr	\$ 6,964.48	\$ 532.78	\$ 477.33	\$ 1.40	\$ 803.96	\$ 8,779.95	\$ 50.65
Kent Zimmerman	\$ 3,851.04	\$ 294.60	\$ 260.13	\$ 1.40	\$ -	\$ 4,407.17	\$ 25.43

Employee	Hours	Average Hourly Rate	Total
Pam Anderson	118.50	\$ 32.09	\$ 3,802.18
Ann Diers	2.00	\$ 43.35	\$ 86.71
Beth Eckles	150.00	\$ 16.78	\$ 2,516.53
Susan France	9.00	\$ 41.31	\$ 371.75
Jeremy Gehle	402.00	\$ 20.91	\$ 8,403.92
Jeff Hogan	116.50	\$ 33.29	\$ 3,878.58
Dan Kloch	81.00	\$ 23.63	\$ 1,914.32
Rick Krogh	97.00	\$ 18.32	\$ 1,777.16
Heather McPherson	4.80	\$ 18.32	\$ 87.94
Mary Lonowski	109.50	\$ 31.02	\$ 3,396.54
Gayle Starr	8.00	\$ 50.63	\$ 405.02
Kent Zimmerman	20.00	\$ 25.43	\$ 508.53

8095.16

308.74

Water Policy Task Force Grant

	4/1/03 - 6/30/03	0.00
	7/1/03 - 9/30/03	0.00
Cost Fund Report *	10/1/03 - 12/31/03	31033.71
	1/1/04 - 3/31/04	17982.21
	4/1/04 - 6/30/04	7676.87
	7/1/04 - 9/30/04	903.73
	10/1/04 - 12/31/04	1595.74
	1/1/05 - 3/31/05	\$ 3121.93
		<u>62,314.19</u>

Balance as of 10/19/05 = \$84083.94  
 Left as account after Payments Through  
 June 30, 2005 (Talked with Lisa  
 on Oct 19).

July-Aug-Sept 06

Employee	Hours	Average Hourly Rate	Total
Andersen, Pam	111.50	\$ 36.30	\$ 4,047.15
Best, Karen	22.00	\$ 20.07	\$ 441.61
Eckles, Beth	15.00	\$ 22.70	\$ 340.48
Evans, Wendy	29.00	\$ 7.85	\$ 227.61
Follmer, Gayle	31.00	\$ 24.25	\$ 751.75
Gehle, Jeremy	225.50	\$ 22.80	\$ 5,141.16
Gittins, Rex	52.00	\$ 37.69	\$ 1,960.04
Gower, Laurie	6.50	\$ 21.89	\$ 142.31
Hogan, Jeff	17.00	\$ 34.34	\$ 583.81
Kloch, Dan	17.00	\$ 28.71	\$ 488.02
Koehne, Lynn	0.25	\$ 15.88	\$ 3.97
Krogh, Rick	32.50	\$ 18.77	\$ 609.86
Lonowski, Mary	69.50	\$ 31.05	\$ 2,158.17
Richters, Jill	2.50	\$ 25.88	\$ 64.69
Southwick, Christine	114.00	\$ 19.52	\$ 2,224.88
Zimmerman, Kent	2.00	\$ 26.42	\$ 52.84

747.25

July - Aug - Sept 2006

UserName	Sum	7	8	9
beckles	15	✓ 15		
csouthwick	114	✓ 38	24	52
dkloch	17	✓ 13	3	1
gfolmer	31	✓ 31		
jgehle	225.5	✓ 139	78	8.5
jhogan	17	✓ 12	5	
jrichters	2.5	✓ 2		0.5
kbest	22	✓ 10	6	6
kzimmerman	2	✓ 2		
lgower	6.5	✓	4.75	1.75
lkoehne	0.25	✓		0.25
mlonowski	69.5	✓ 37	16	16.5
pandersen	111.5	✓ 71	33	7.5
rgittins	52	✓ 30	22	
rkrogh	32.5	✓ 15	12.5	5
wevans	29	✓ 29		
TOTAL	747.25	444	204.25	99



# The Nebraska Environmental Trust

*preserving NATURAL NEBRASKA™ for future generations*

## 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
<b>TOTAL:</b>		<b>\$</b>

Report for period from \_\_\_\_\_ to \_\_\_\_\_

qryCrepUpdate\_Crosstab

UserName	Year	Total Of St	10	11	12	
csouthwick	2006	67	18	18	31	1307.84
jgehle	2006	93.25	23.25	18.25	51.75	2126.10
jhogan	2006	17	8	9		583.78
kbest	2006	10	4	4	2	200.70
lfoster	2006	1	1			-
lgower	2006	3.25	2.25	1		71.14
lkoehne	2006	9.25	0.5	3	5.75	146.89
mlonowski	2006	19.75	14.5		5.25	613.23
pandersen	2006	23	13	5	5	834.90
rgittins	2006	32	11	13	8	1206.08
rkrogh	2006	28	10	15.5	2.5	525.56
		<u>302.5</u>				

Employee	Average		Total
	Hours	Hourly Rate	
Andersen, Pam	111.50	\$ 36.30	\$ 4,047.15
Best, Karen	22.00	\$ 20.07	\$ 441.61
Eckles, Beth	15.00	\$ 22.70	\$ 340.48
Evans, Wendy	29.00	\$ 7.85	\$ 227.61
Follmer, Gayle	31.00	\$ 24.25	\$ 751.75
Gehle, Jeremy	225.50	\$ 22.80	\$ 5,141.16
Gittins, Rex	52.00	\$ 37.69	\$ 1,960.04
Gower, Laurie	6.50	\$ 21.89	\$ 142.31
Hogan, Jeff	17.00	\$ 34.34	\$ 583.81
Kloch, Dan	17.00	\$ 28.71	\$ 488.02
Koehne, Lynn	0.25	\$ 15.88	\$ 3.97
Krogh, Rick	32.50	\$ 18.77	\$ 609.86
Lonowski, Mary	69.50	\$ 31.05	\$ 2,158.17
Richters, Jill	2.50	\$ 25.88	\$ 64.69
Southwick, Christine	114.00	\$ 19.52	\$ 2,224.88
Zimmerman, Kent	2.00	\$ 26.42	\$ 52.84

747.25

*Foster*



**PERIODIC REPORT – JULY 1, 2006 TO SEPTEMBER 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 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 July 1 to September 30 quarter in-kind expenditures by NDNR staff came to \$19,238.35. A total of 747.25 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.