



The Nebraska Environmental Trust

preserving NATURAL NEBRASKA™ for future generations

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, Rex Gittins Fiscal Agent

Fiscal Agent Address: Nebraska Department of Natural Resources, 301 Centennial Mall South, PO Box 94676, Lincoln, NE 68509-4676
(street address, city, state, zip code)

Project Title: Enhancing the Value of Water Through Management Education **Project No.:** 08-140

Reporting Period: April 1, 2008 to June 30, 2008 **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: Robert Stephen H **DATE:** 7/29/2008
Signature

Steve Gaul **TITLE:** Designated Project Representative

Typed or Printed Name

PROJECT NARRATIVE / PERIODIC REPORT

April 1, 2008 to June 30, 2008

Project 08-164 Enhancing the Value of Water Through Management Education

The project officially started on April 1, 2008. The first item of business was to hire an Extension Educator to oversee and manage the project. Chuck Burr, Extension Educator Phelps/Gosper County has agreed to work 0.50 FTE on the project for the next 3 years. Chuck officially began his assignment on July 1, 2008. Chuck has recently met with the pivot manufactures association and with Steve Gaul of the Nebraska Department of Natural Resources.

The plan of work for the next several months includes UNL irrigation extension staff holding a retreat to determine topics for educational programs, which topics will be included in Level one, Level two or Level three. This retreat will be held in October. A series of meetings with the pivot manufacture dealers will be held in November and December. The educational programs will be presented to the dealers. The dealers will then host open houses or customer appreciation days in January and February where the presentation will be given to the irrigators.

The project has also received guidance from a water team that has membership from all the project partners. Although the group did not meet during the quarter met on March 14, 2008 and July 11, 2008.

REQUEST FOR REIMBURSEMENT

April 1, 2008 to June 30, 2008

Project 08-164 Enhancing the Value of Water Through Management Education

No reimbursement is requested for the April 1, 2008 to June 30, 2008 quarter.

