



DEPARTMENT OF NATURAL RESOURCES Ann Bleed

Acting Director

April 12, 2005

IN REPLY TO:

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

Progress Report for Project Number 04-168 Republican Basin Water Meter RE:

**Proposal** 

Dear Ms. Beethe:

Attached is a copy of the progress report for the period of January 1, 2006 to March 31, 2006 for project Number 04-168 - Republican Basin Water Meter Proposal. If you have any questions, please don't hesitate to contact me at (402) 471-3955.

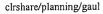
Sincerely,

Steve Gaul

Designated Project Representative

sg

Attachment





## 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:

1. The Cover Sheet. Please complete the information below as requested.

Periodic Report Cover Sheet.pub 04/01/03

- 2. Request for Reimbursement. You must submit <u>original</u> 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 <u>itemized list</u> 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.
- 3. **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.
- 4. 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 Resource	5
Fiscal Agent: Rex Gittins, Fiscal Officer or Steve Gaul,	Designated Project Representative
Fiscal Agent Address: NE Department of Natural Resources,	301 Centennial Mall South, Lincoln, NE
(street address, city, state, zip code)  Project Title: Republican Basin Water Meter Proposal	Project No.: 04-168 68509-4676
Reporting Period: Jan. 1, 2006 to March 31, 2006	-091233
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 expethe approved grant agreement, including any amendments thereto; and that progresatisfactory and consistent with the amount billed. As the Sponsor named above the STATE OF NEBRASKA for the attached and itemized expenses, for which por NEBRASKA.	ess of the work and services under grant contract is
Signature	DATE: 1/12/06
Steve Gaul Typed or Printed Name	TITLE: Designated Project Representation
	DATE:
Nebraska Environmental Trust Signature	

## The Nebraska Environmental Trust

# SUMMARY OF INVOICES SUBMITTED FOR REIMBURSEMENT

Invoice #		Vendor	Description of Services	Budget Category	Invoice Amount
Of Date					
				* .	
				TOTAL:	00.00
Project #	04-168		Project Sponsor: NE Depa	NE Department of Natural Resources	ources
Repo	Report for period from	January 1, 2006	to March	31, 2006	

Summary of Invoices pub 4/1/03

### 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
See attached sheets - All amounts were paid with State		
Funds other than Environmental Trust Sources		
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	TOTAL:	\$ 0.00

March 31, 2006

Match-In Kind Form.pub 4/1/03

Report for period from

January 1, 2006

### PERIODIC REPORT – JANUARY 1, 2006 TO MARCH 31, 2006 – PROJECT 04-168 REPUBLICAN BASIN WATER METER PROPOSAL

### **Project Narrative**

There were no grant or matching expenditures made on this project during the period. The project has now been completed and a final project report will be provided following June 30, 2006 when the grant period ends.

Project grant cost during the grant period was \$1,320,121.60 for 2,433 meters some of which were cost shared and others of which were match. In the overall Republican Basin Water Meter program which goes back to 2001 a total of 4,997 wells were installed at a grant cost of \$2,406,201.03. These figures do not include landowner match.