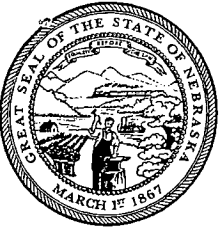


Rep Basis meter Ewv Trust Grant

Inception - June 30, 2004	\$ 120,068.23
July 1 - Sept 30, 2004	\$ 55,197.23
Oct 1 - Dec 31, 2004	\$ 18,009.14
Jan 1 - March 31, 2005	\$ 70,738.21
April 1 - June 30, 2005	\$ 111,056.17
July 1 - Sept 30, 2005	\$ 24,931.02
Oct 1 - Dec 31, 2005	0.00
Jan 1 - March 31, 2006	0.00
April 1 - June 30, 2006	0.00
	<hr/>
	\$ 400,000.00



Dave Heineman
Governor

STATE OF NEBRASKA

DEPARTMENT OF NATURAL RESOURCES
Roger K. Patterson
Director

July 22, 2005

IN REPLY TO:

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

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

Dear Ms. Beethe:

Attached is a copy of the progress report for the period of April 1, 2005 to June 30, 2005 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,

A handwritten signature in black ink that reads "Steve Gaul".

Steve Gaul
Designated Project Representative

sg
Attachment

clrshare/planning

301 Centennial Mall South, 4th Floor • P.O. Box 94676 • Lincoln, Nebraska 68509-4676 • Phone (402) 471-2363 • Telefax (402) 471-2900

An Equal Opportunity/Affirmative Action Employer

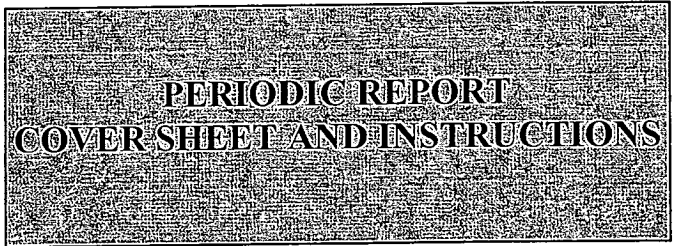
Printed with soy ink on recycled paper

DNR 010493



The Nebraska Environmental Trust

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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: Gayle Staff, Fiscal Officer or Steve Gaul, Designated Project Representative

Fiscal Agent Address: Nebraska Dept. of Natural Resources, 301 Centennial Mall South,
(street address, city, state, zip code)

Project Title: Republican Basin Water Meter Proposal **Project No.:** 04-168

Reporting Period: April 1, 2005 to June 30, 2005 **Tax I.D. #** 47-091233

TOTAL AMOUNT REQUESTED FOR THIS PERIOD: \$111,056.17 **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: _____ **DATE:** 7/15/2005

Signature

Steve Gaul **TITLE:** Designated Project Rep

Typed or Printed Name

Nebraska Environmental Trust Signature **DATE:** _____



The Nebraska
Environmental Trust

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**SUMMARY OF INVOICES SUBMITTED
FOR REIMBURSEMENT**

Invoice # or Date	Vendor	Description of Services	Budget Category	Invoice Amount
See attachment	See attachment	Meter installation	2. Funding for meter purchase	\$111,056.17
TOTAL:				\$ 111,056.17

Project #: 04-168 Project Sponsor: Nebraska Department of Natural Resources
 Report for period from Inception (April 1, 2005) to June 30, 2005



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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
Meter Cost Share	State of NE/NDNR Funds	\$88,195.92
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
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		\$0.00
		\$0.00
		\$0.00
		\$0.00

Report for period from 04/01/05 to 6/30/05

**PERIODIC REPORT – APRIL 1, 2005 TO JUNE 30, 2005 – PROJECT 04-168
REPUBLICAN BASIN WATER METER PROPOSAL**

Project Narrative

There was a project total expenditure of \$199,252.09 for 376 meters in the April 1 to June 30, 2005 time period. \$111,056.17 of that amount (for 199 meters) is eligible for reimbursement and reimbursement is being requested for that amount. Separate sheets list the specific meters and reimbursement requests. During this period under the terms of the grant the meters eligible for reimbursement were those meters installed on the second half of the wells in the Republican Basin portion of the Tri-Basin NRD. Since the first half of the wells were all installed prior to January 1, 2005, all wells installed in the Republican Basin portion of the Tri-Basin NRD during the period were eligible. The accompanying billing information identifies the cost share provided by landowner. The cost of the remaining wells installed in the Republican Basin during the period, while not eligible for reimbursement, is being noted as match.

REQUEST FOR REIMBURSEMENT

We are requesting reimbursement in the amount of \$111,056.17 for expenses incurred in the period of April 1, 2005 to June 30, 2005. These are for meter cost share. We have provided accompanying documentation of expenses. Further documentation can be provided upon request.

Nebraska Department of Natural Resources

Nebraska Soil and Water Conservation Fund

Republican Basin Water Meter Program Summary

Period 4/1/05 thru 6/30/05

Upper Republican NRD	5	\$1,811.82
Middle Republican NRD	10	\$5,776.40
Lower Republican NRD	162	\$80,607.70
Tri-Basin NRD	199	\$111,056.17
Total for State	376	\$199,252.09

Nebraska Soil and Water Conservation Fund Status Report
Period 4/1/05 thru 6/30/05

Tri-Basin NRD

4/6/2005	BURKE FAMILY PTNSP LTD	5	\$2,913.00
4/6/2005	GOLDEN GRAIN FARMS, INC.	4	\$2,334.01
4/6/2005	HERBERT E. JOHNSON ESTATE	2	\$1,050.00
4/6/2005	HOLDREGE COUNTRY CLUB	2	\$1,178.34
4/6/2005	SCHROCK FARMS INC.	2	\$1,174.52
4/6/2005	STANDARD FARMS OF NEBR, INC.	2	\$896.66
4/7/2005	HOCK, RANDALL D.	1	\$518.90
4/7/2005	KEISER, NANCY	1	\$477.87
4/7/2005	OLSON, KENNETH H.	3	\$1,800.00
4/7/2005	PHILIPS, G. REED	1	\$528.09
4/7/2005	PHILIPS, G. REED	1	\$532.83
4/7/2005	SCHUTZ, DALE	1	\$577.75
4/7/2005	SILVER, V. LAREE	1	\$600.00
4/7/2005	SK & M FARMS	2	\$1,022.06
4/7/2005	STEINBRINK, DEBRA	1	\$588.83
4/7/2005	TRIPLETT, LORETTA	3	\$1,692.77
4/7/2005	VANDELL, GREGORY C.	1	\$600.00
4/7/2005	VANDELL, ROBERT	5	\$2,959.87
4/7/2005	WESTFALL, WENDELL E.	1	\$600.00
4/7/2005	WIMER, SANDRA	1	\$600.00
4/12/2005	SNOWBALL FARMS, INC.	1	\$600.00
4/12/2005	EBMEIER, DELMAR R.	1	\$600.00
4/12/2005	HOFFMASTER ESTATE	1	\$600.00
4/12/2005	KUCK, LEROY	1	\$555.00
4/12/2005	LINDAU, ORA F.	1	\$600.00
4/12/2005	SWENSON FAMILY PARTNERSHIP	2	\$1,167.44
4/12/2005	TRSA TRUST	1	\$555.99
4/14/2005	MCGEE & SONS, INC.	1	\$600.00
4/14/2005	DAHLGREN CATTLE CO.	1	\$529.30
4/18/2005	K & R FARMS, INC.	1	\$431.20
4/18/2005	AOLLLC	1	\$442.78
4/18/2005	DAHLGREN, CALLAN	1	\$535.68
4/26/2005	UPTOWN CATTLE CO. INC.	2	\$1,154.93
4/26/2005	LANGENBERG, CAROLYN	3	\$1,800.00
4/26/2005	L & K IRREVOCABLE LIVING TRUST	3	\$1,603.00
4/26/2005	LAURENE R. ABRAHAMSON REV. TRUST	1	\$600.00
4/26/2005	GROVE, LEE A.	2	\$1,200.00
4/26/2005	PAUL W. ABRAHAMSON TESTAMENTARY TRU	1	\$560.55
4/26/2005	HOLT, PAUL D.	4	\$2,338.62
4/26/2005	LURA LOU WALLACE ELLIS TRUST	2	\$1,200.00
4/26/2005	RUPALINDE'S LLC	1	\$484.18
4/26/2005	GLADYS FORSYTH TRUST	3	\$1,612.26
4/26/2005	JOHNSEN, VERLE	1	\$410.98
4/26/2005	GLADYS FORSYTH TRUST	3	\$1,735.77
4/26/2005	LINDER, BLANCHE	1	\$569.21
4/26/2005	LINDER, BLANCHE	1	\$600.00
4/26/2005	HOLEN, TODD A.	1	\$548.29
4/26/2005	HOLDEN, TODD A.	1	\$525.13
4/26/2005	LOFQUIST, WAYNE	1	\$404.26
4/26/2005	SWEENEY, JIM	1	\$470.28
4/26/2005	HOULDEN, MELVIN B.	1	\$590.80
4/26/2005	HOLEN, BRAD	1	\$544.57

4/26/2005	SANDY, PAMELA K.	3	\$1,537.56
4/26/2005	LUNDEEN, BRADLEY	1	\$498.70
4/26/2005	HODGE, WILLIAM HOLLY	4	\$1,758.61
4/26/2005	VANDELL, ROBERT	1	\$579.84
4/27/2005	DANNEHL, WILLARD	1	\$600.00
4/27/2005	LONG, ORVILLE	1	\$600.00
4/27/2005	WJD FARMS, INC.	1	\$600.00
4/27/2005	WJD FARMS, INC.	1	\$600.00
4/27/2005	WJD FARMS, INC.	1	\$600.00
4/28/2005	STAGEMEYER, DOUG	3	\$1,735.02
5/4/2005	DANNEHL, CALVIN	1	\$256.38
5/4/2005	DANNEHL, MARK (SPLIT WITH CALVIN)		\$256.37
5/5/2005	QUAD J	3	\$1,654.94
5/5/2005	ABRAMSON, HAROLD	2	\$1,200.00
5/5/2005	BRAINARD, OWEN W.	1	\$600.00
5/5/2005	OLSON, MARY L.	2	\$1,191.46
5/5/2005	HOLT, MATHEW D.	1	\$480.78
5/9/2005	COLE, CW	2	\$1,055.35
6/3/2005	SCHROCK LAND & CATTLE	2	\$1,121.74
6/3/2005	THORELL FARMS INC	2	\$1,052.50
6/3/2005	BECK, JEFFREY P	1	\$534.36
6/3/2005	BECK, JEFFREY P	1	\$555.35
6/3/2005	BLETSCHER, VERNON	2	\$958.80
6/3/2005	BUNDGAARD, KENNETH	2	\$1,200.00
6/3/2005	CAMPBELL, ARDELL	1	\$600.00
6/3/2005	DANNEHL, CALVIN & MARK	1	\$600.00
6/3/2005	DANNEHL, CALVIN & MARK	1	\$598.86
6/3/2005	DANNEHL, WILLARD	1	\$600.00
6/3/2005	DANNEHL, WILLARD	1	\$600.00
6/3/2005	DAVIS, VELMA	1	\$600.00
6/3/2005	ERICKSON, CHRIS	1	\$600.00
6/3/2005	ERICKSON, RICHARD	1	\$600.00
6/3/2005	FRANZEN FAMILY PARTNERSHIP	2	\$1,200.00
6/3/2005	FROST, BILLIE NADINE	1	\$574.98
6/3/2005	GARDNER, RANDY	3	\$1,587.55
6/3/2005	HEMELSTRAND, MAXINE	1	\$600.00
6/3/2005	JOHNSON, CHAD P	1	\$600.00
6/3/2005	MAASKE, WAYNE M	2	\$1,200.00
6/3/2005	MALCOM, RICHARD	1	\$573.62
6/3/2005	MCGEE, DENNIS D	1	\$600.00
6/3/2005	MILLER, THEODORE R	2	\$1,136.00
6/3/2005	MORSE, JAMES A	1	\$519.06
6/3/2005	ROBB, LELAND	1	\$600.00
6/3/2005	SCHUTZ, DALE	2	\$1,004.51
6/3/2005	TALBERT, DARRELL	1	\$600.00
6/3/2005	VELMA J DAMROW TEST TRUST	3	\$1,800.00
6/3/2005	WELLS, CAROL	1	\$600.00
6/3/2005	WENDELL, KERRY J	1	\$600.00
6/3/2005	WENDELL, KERRY J	1	\$547.56
6/3/2005	WENDELL, MARY E	5	\$2,909.10
6/3/2005	OLSON, ROGER D	3	\$1,793.78
6/3/2005	QUAD J LTD	2	\$1,064.75
6/13/2005	CHOQUETTE, DENNIS	1	\$600.00
6/13/2005	DANNEHL, MARK	1	\$528.48
6/13/2005	ERICKSON, ROGER D	1	\$573.60
6/13/2005	LUNDEEN, BRADLEY	6	\$2,802.29

6/13/2005	NITCHIE, BRYAN	2	\$1,121.91
6/13/2005	WENDELL, MARY E	2	\$1,200.00
6/14/2005	RAPP INC	2	\$1,193.31
6/14/2005	CHOQUETTE, KENT	2	\$776.72
6/14/2005	DAHLGREN, GARY	1	\$527.50
6/14/2005	DAWSON, MICHAEL	1	\$600.00
6/14/2005	DAWSON, MYRON	1	\$518.91
6/14/2005	DAWSON, MYRON	1	\$492.38
6/14/2005	LUTHER, ERIC	1	\$600.00
6/14/2005	MCCLYMONT, J ROWLAND	2	\$1,200.00
6/20/2005	EVELYN M SUNDQUIST FAMILY TRUST	1	\$433.40
6/20/2005	RICHDIEL PARTNERSHIP	1	\$600.00
6/20/2005	SCHUTZ, DOUGLAS	1	\$596.08
6/20/2005	SONESON, JEFFREY	1	\$590.25
6/27/2005	AUSTIN, ARDIS	1	\$591.57
6/27/2005	HAMBIDGE, DONALD C	1	\$556.52
	Tri-Basin NRD (199 detail records)	199	\$111,056.17