

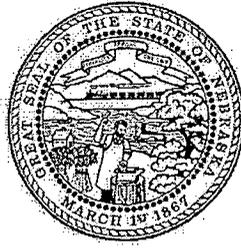
B# 243052

STATE OF NEBRASKA

DEPT OF NATURAL RESOURCES

Remit To:

DEPT OF NATURAL RESOURCES
INTERAGENCY BILLING # 290
P.O. BOX 94676
LINCOLN NE 68509-4676



INVOICE

Invoice Number: 41291
Page: 1 of 1
Invoice Date: 10/08/03
Account: 595783
Due Date: 10/08/03

BILLING ADDRESS:

BUREAU OF RECLAMATION
PO BOX 1607
GRAND ISLAND NE 68802

<u>Item Number</u>	<u>Remark</u>	<u>Amount</u>
001	BU 29074001 Streamgaging	18,000.00

Date closed 12-23-03

Total Amount Invoiced 18,000.00

AGENCY PRE-AUDIT

Deb Sandicola 12/16/03

B # 243052

STATE OF NEBRASKA
DEPT OF NATURAL RESOURCES



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GRAND ISLAND NE 68802

<u>Item Number</u>	<u>Remark</u>	<u>Amount</u>
001	BU 29004001 Meters	74,537.95

Date closed 12/23/03

Total Amount Invoiced 74,537.95

AGENCY PRE-AUDIT

Web Sandiela 12/16/03

B# 243052

REQUEST FOR ADVANCE OR REIMBURSEMENT <i>(See instructions on back)</i>		OMB APPROVAL NO. 0348-0004		PAGE _____ OF _____ PAGES
		1. TYPE OF PAYMENT REQUESTED	a. "X" one or both boxes <input type="checkbox"/> ADVANCE <input checked="" type="checkbox"/> REIMBURSEMENT b. "X" the applicable box <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL	2. BASIS OF REQUEST <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED U.S. Bureau of Reclamation, Kansas-Nebraska Area		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY 03FC601826		5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST
6. EMPLOYER IDENTIFICATION NUMBER 47-0491233	7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER	8. PERIOD COVERED BY THIS REQUEST FROM (month, day, year) July 30, 2003		TO (month, day, year) September 30, 2003
9. RECIPIENT ORGANIZATION Name: Nebraska Department of Natural Resource Number and Street: 4th Floor NSOB P.O. Box 94676 City, State and ZIP Code: Lincoln, NE 68509-4676		10. PAYEE (Where check is to be sent if different than item 9) Name: Number and Street: City, State and ZIP Code:		

29074001 = 18,000
 29004001 = 74,537.95
92,537.95

11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED

PROGRAMS/FUNCTIONS/ACTIVITIES	(a)	(b)	(c)	TOTAL
	Flowmeters	Gage Monit Equip	Real Time Downlink	
a. Total program outlays to date (As of date)	\$ 149,075.90	\$ 19,050.45	\$	\$ 168,126.35
b. Less: Cumulative program income				0.00
c. Net program outlays (Line a minus line b)	149,075.90	19,050.45	0.00	168,126.35
d. Estimated net cash outlays for advance period				0.00
e. Total (Sum of lines c & d)	149,075.90	19,050.45	0.00	168,126.35
f. Non-Federal share of amount on line e		1,050.45		1,050.45
g. Federal share of amount on line e	74,537.95	18,000.00	0.00	92,537.95
h. Federal payments previously requested				0.00
i. Federal share now requested (Line g minus line h)	74,537.95	18,000.00	0.00	92,537.95
j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances	1st month			0.00
	2nd month			0.00
	3rd month			0.00

12. ALTERNATE COMPUTATION FOR ADVANCES ONLY

a. Estimated Federal cash outlays that will be made during period covered by the advance	\$
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period	
c. Amount requested (Line a minus line b)	\$ 0.00

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(Continued on Reverse)

STANDARD FORM 270 (Rev. 7-97)
 Prescribed by OMB Circulars A-102 and A-110

STATE OF NEBRASKA



DEPARTMENT OF NATURAL RESOURCES
Roger K. Patterson
Director

October 8, 2003

IN REPLY REFER TO:

Mike Johanns
Governor

RM
B. 243052

Jack Wergin
U.S. Bureau of Reclamation
P.O. Box 1670
Grand Island, NE 68802

RE: Request for Reimbursement on Agreement No. 03FC601826 for Improved Hydrologic Data Collection Systems for Drought Monitoring

Dear Jack,

Attached is our initial request for reimbursement under *Agreement No. 03FC601826 for Improved Hydrologic Data Collection Systems for Drought Monitoring*. Our request is in the amount of \$92,537.95. I have included bills for the Gage Monitoring portion of the billing. For the meters I have enclosed a note that I have signed indicating the number of gages purchased and the cost. We directly paid the cost share to 152 landowners for those meters. If you need separate copies of those 152 bills, let me know and I can send them to you. The landowner's 50% matching expense is counted as part of the total outlay. In a few cases they put in a little more than 50%, but we are counting it at 50%. Please let me know if you have any questions. Thanks for your help.

Sincerely,

Steve Gaul
Head, Planning and Assistance Division

sg
Attachment

29074001 Streamgaging
30554001 Meters

18,000	only a word
19,031.45	→ 18,000 for Str. Gaging
<u>74,537.95</u>	
93,569.40	diff. 1,631.45