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Mike Johanns, Governor Mary Harding, Executive Director

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MAY 1 8 2004 NATURAL RESOURCES

May 14, 2004

Mr. Steve Gaul
NE Department of Natural Resources
NE State Office Building
INTERAGENCY MAIL

RE: Project Number 03-164 - LB 1003 Water Policy Study/Project

Dear Mr. Gaul:

We acknowledge receipt of your most recent project report. An IBT in the amount of \$17,982.21 has been processed.

We are enclosing the forms for submission of your next quarterly and final project reports that are due by July 31, 2004. There is an unexpended balance of \$300,984.08 that will be credited back to the Trust if it is not requested with your final report.

Please feel free to contact our office at (402) 471-5409 if you have any questions regarding your project.

Sincerely,

Lisa Beethe

Grants Administrator

LB/tmh

Enclosures