

Dave Heineman
Governor

STATE OF NEBRASKA

DEPARTMENT OF NATURAL RESOURCES
Ann Bleed
Acting Director

February 6, 2007

IN REPLY TO:

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

RE: Progress Report for Project Number 03-164 – LB 1003 Water Policy Study/Project

Dear Ms. Beethe:

Attached is a copy of the progress report for the period of October 1, 2006 to December 31, 2006 for Project Number 03-164 – LB 1003 Water Policy Study/Project. If you have any questions, please don't hesitate to contact me at (402) 471-3955.

Sincerely,

Steve Gaul
Designated Project Representative

Attachment



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 Water Policy Task Force/Department of Natural Resources

Fiscal Agent: Steve Gaul, Designated Project Representative

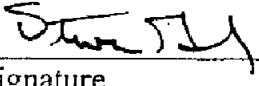
Fiscal Agent Address: P.O. Box 94676, Lincoln, NE 68509-4676
(street address, city, state, zip code)

Project Title: LB 1003 Water Policy Study/Project **Project No.:** 03-164

Reporting Period: October 1, 2006 to December 31, 2006 **Tax I.D. #** 47-0491233

TOTAL AMOUNT REQUESTED FOR THIS PERIOD: \$3,081.58 ACH or CHECK

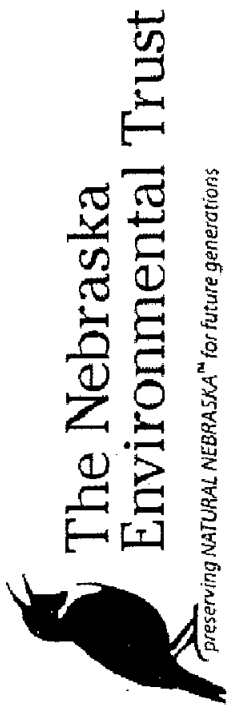
I certify that this report is correct and just; that all expenses were necessary expenses of the project and were incurred in accordance with the approved grant agreement, including any amendments thereto; and that progress of the work and services under grant contract is satisfactory and consistent 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:** 2/6/2007
Signature

Steve Gaul **TITLE:** Designated Project Representative
Typed or Printed Name

Nebraska Environmental Trust Signature

DATE: _____



**SUMMARY OF INVOICES SUBMITTED
FOR REIMBURSEMENT**

Invoice # or Date	Vendor	Description of Services	Budget Category	Invoice Amount
11/15/06	Holiday Inn Express	Expenses for Task Force Facilitator	#3 Expenses for Task Force	64.95
11/15/06	Wingate Inn	Staff Expense for Task Force Meeting	#3 Expenses for Task Force	119.90
11/15/06	Holiday Inn	Task Force Member Expense	#3 Expenses for Task Force	194.85
11/14/06	Holiday Inn	Task Force Member Expense	#3 Expenses for Task Force Meeting	64.95
11/7/06	CDR Associates	Task Force Facilitator Expense	#3 Expenses for Task Force	399.21
11/15/06	Holiday Inn Captain's Table	Task Force Meeting Expense	#3 Expenses for Task Force	743.92
154929	Omaha World-Herald	Task Force Meeting Notice	#3 Expenses for Task Force	119.88
11/03/06	State of NE Transportation Services Bureau	Travel Expense to Task Force Meeting for Staff	#3 Expenses for Task Force	250.14
09/05/06	State of NE Transportation Services Bureau	Travel Expense to Task Force Meeting for Staff	#3 Expenses for Task Force	91.25
10/9/06	Dave Sands	Task Force Member Meeting Expense	#3 Expenses for Task Force	296.82
11/15/06	Lloyd Nellor	Task Force Member Meeting Expense	#3 Expenses for Task Force	180.35
		TOTAL:	TOTAL:	\$

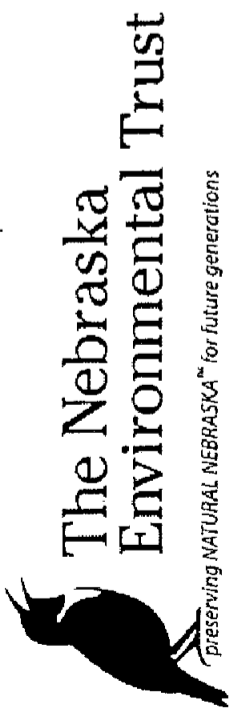
NE Water Policy Task Force/NE Department of Natural Resources

Project #: 03-164

Report for period from October 1, 2006

to December 31, 2006

Summary of Invoices 04/01/03



**SUMMARY OF INVOICES SUBMITTED
FOR REIMBURSEMENT**

Invoice # or Date	Vendor	Description of Services	Budget Category	Invoice Amount
11/15/06	Doug Teaford	Task Force Member Meeting Expense	#3 Expenses for Task Force	178.00
12/8/06	Dave Sands	Task Force Member Meeting Expense	#3 Expenses for Task Force	295.48
12/12/06	Lyle Heinrichs	Task Force Member Meeting Expense	#3 Expenses for Task Force	81.88
			TOTAL:	\$ 3,081.58

Project #: 03-164 Report for period from October 1, 2006 to December 31, 2006 NE Water Policy Task Force/NE Department of Natural Resources

PERIODIC REPORT OCTOBER 1, 2006 TO DECEMBER 31, 2006
Project 03-164 LB 1003 Water Study/ Project

The purpose of this project has been to review issues related to Nebraska surface water and ground water law and to identify options and make recommendations to the Governor and Legislature relating to water policy changes deemed desirable by a 49 member Nebraska Water Policy Task Force. Since adoption of its recommendations with the passage of LB 962 in 2004 the Task Force has monitored implementation of the bill and addressed issues related to both that implementation and to concerns that could not be addressed at that time. The Trust funds currently being used for this purpose are primarily for Task Force and subcommittee meetings and facilitation of those meetings.

A Task Force meeting took place on November 15, 2006 in North Platte. There were also subcommittee meetings during the period.

REQUEST FOR REIMBURSEMENT

We are requesting reimbursement in the amount of \$3081.58 for expenses incurred in the period of October 1, 2006 to December 31, 2006. These expenses are for activities by Water Policy Task Force members and expenses for facilitation of Water Policy Task Force meetings. We have provided accompanying documentation of the expenses.

67#106521

Holiday Inn

Statement of Account

EXPRESS®

508 2nd Avenue South
Kearney, NE 68847
(308) 234-8100

Page: 1

Account#: L00126

Phone: B (402) 471-2366

From: NOV1506

Through: NOV1606

Date: 11/16/06 00:43

NE DEPT. OF NATURAL RESOURCES
ATTN: ACCOUNTS PAYABLE
P O BOX 94676

LINCOLN NE 68522

Inv #	Inv Date	Guest #	Reference/Guest	Gross Amt	Pmts/Adjs	Net Due
609109	11/15/06	F18492-00	BARTSCH JONATHAN	64.95	.00	64.95
				64.95	.00	64.95

Please place the invoice #
beginning with "G"
on all remittances.

29192055,571100 = 64.95

B # 1060220

Statement of Account

Date: 11/16/06 01:32

WINGATE INN
ID#47-0802836
108 3RD AVENUE
KEARNEY, NE 68845
(308) 237-4400

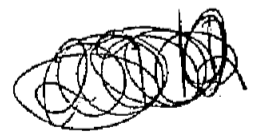
Account#: L00401
Phone: B (402) 471-2363
From: NOV1506
Through: NOV1606

NATURAL RESOURCES DEPT. OF
ATTN: MARY KREINER
P.O BOX 94676

LINCOLN NE 68509

Inv #	Inv Date	Guest #	Reference/Guest	Gross Amt	Pmts/Adjs	Net Due
G24613	11/15/06	P25901-01	KURTZ TINA	59.95	.00	59.95
G24619	11/15/06	P25901-00	BLEED, ANN	59.95	.00	59.95
				=====	=====	=====
				119.90	.00	119.90

Please place the invoice #
beginning with "G"
on all remittances.



29192055.571100 = 119.90

10 + 10 / 1001

ate: 11/17/86 12:54

Statement of Account Holiday Inn®

Page: 1

P.O. Box 1925
Kearney, NE 68848
(308) 237-5971
Nebraska # (800) 248-4460

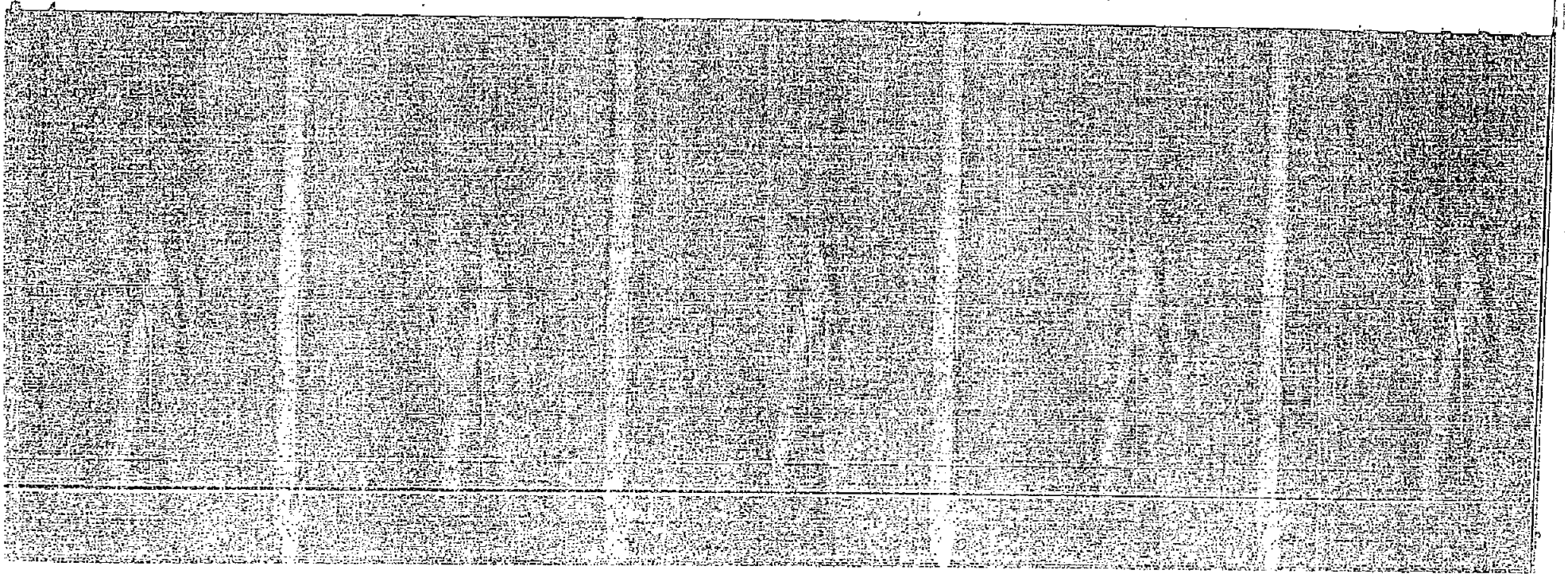
Account#: L09647
Phone: B (402) 471-2363
From:
Through: NOV1786

NATURAL RESOURCES/NE DEPT OF
ATTN: ACCOUNTS PAYABLE
P.O. BOX 94676

LINCOLN NE 68509

Inv. #	Inv. Date	Guest #	Reference/Guest	Gross Amt	Pmts/Adjs	Net Due
630693	11/15/86	PE0309-06	HELLOR LLOYD (RM/T)	64.95	.00	64.95
630695	11/15/86	PE0309-07	TEAFORD DOUG	64.95	.00	64.95
630697	11/15/86	PE0309-05	SUGDEN DUANE (RM/T)	64.95	.00	64.95
				===== 194.85	===== .00	===== 194.85

29192055.571100 194.85
 (on back) + 64.95
 259.80



STATEMENT



ACCT. #

No show

DATE

11/21/06

P.O. BOX 1925 • KEARNEY, NE • 68848
PHONE: 308-236-6683
FAX: 308-234-6475

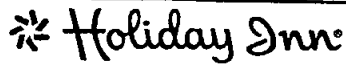
No show billing
Natural Resources/NE

DETACH AND RETURN THIS
STUB WITH REMITTANCE

AMOUNT REMITTED \$ _____

DATE	CHARGES AND CREDITS	BALANCE
11/14	P20309-04 Hoehn, Leo	\$64.95
	total no show billing	\$64.95

ALL ACCOUNTS 30 DAYS PAST DUE MAY BE CHARGED 1% INTEREST PER MONTH.



P.O. BOX 1925 • KEARNEY, NE • 68848

PAY LAST AMOUNT
SHOWN IN THIS
COLUMN

Zimmerman Ptg.-Litho, Kearney, NE 68847

Contract (04)-20918



PO(09)-125592
REC B# 106ddd02

B. 1067811

AB-514293
ASSOCIATES

INVOICE

7-Nov-06

Nebraska Dept of Water Resources
Attn: Ann Bleed
301 Centennial Mall, Fourth Floor
Lincoln, NE 68509-4676

CDR Project: IFPL05002
Invoice #8502OL

Facilitation Services for the Water Policy Task Force
Period: September - October, 2006

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jonathan Bartsch (see attached timecards)	2.50	\$ 151.00	\$ 377.50
Travel Time	0.00	\$ 100.00	-
Project Admin/Bus Support	"	5.54%	\$ 20.91

<u>Expenses</u>	<u>Total</u>
Copies - 8 x .10	\$ 0.80

TOTAL DUE \$ 399.21 ✓

CONTRACT INFO:	
Facilitator Labor and Expenses	\$ 23,500.00
Project Administrative Support	\$ 1,000.00
TOTAL CONTRACT	<u>\$ 24,500.00</u>
INVOICES:	
Previously Invoiced Facilitator Labor and Expenses	\$ 2,911.23
Previously Invoiced Project Administrative Support	\$ 144.76
This Invoice - Facilitator Labor and Expenses	\$ 378.30
This Invoice - Project Administrative Support	\$ 20.91
TOTAL INVOICED	<u>\$ 3,455.20</u>
AMOUNTS REMAINING:	
Facilitator Labor and Expenses	\$ 20,210.47
Project Administrative Support	\$ 834.33
TOTAL REMAINING	<u>\$ 21,044.80</u>

Contact: Paula Taylor, Financial Director

FEIN: 84-0770962

Terms: 30 days net. A finance charge of 1 3/4% per month will be charged on all overdue invoices.

CDR Associates · Boulder, CO

100 Arapahoe Ave. Suite 12 · Boulder, CO 80302 · Ph: 303-442-7367 · Fx: 303-442-7442 · <http://www.mediate.org>

Mediation · Environmental/Public Policy Issues · Workplace Conflicts · Custom Dispute Resolution Systems · Training

*PO Approved
11/17/06*



200 Platte Oasis Pkwy • North Platte, NE 69101
 Phone (308) 534-6000 • Fax (308) 534-3415

official sponsor u.s. olympic team

B# 1086644

statement

NE NATURAL RESOURCES
 Attn: CHERYL BYLER
 301 CENTENNIAL MALL SOUTH
 LINCOLN, NE 68509

PAGE 1 S451 - NE NATURAL RESOURCES STATEMENT CLOSING DATE 12/07/06

DATE	AR TRANS	FOLIO	DESCRIPTION	DEBITS	CREDITS	BALANCE
12/06/06			BEGINNING BALANCE	0.00	0.00	0.00
12/07/06	944761	235932	Rm 318 [RTD FR BLEEP, ANN:RCPT A] ✓	63.00	0.00	63.00
12/07/06	944766	235521	Rm 319 [RTD FR KURTZ, TINA:RCPT A] ✓	63.00	0.00	126.00
12/07/06	944767	235518	Rm 322 [RTD FR BRADLEY, JESSEY:RCPT A] ✓	63.00	0.00	189.00
12/07/06	944769	235923	Rm 311 [RTD FR BARTSCH, JONATHON:RCP] ✓	63.00	0.00	252.00

29192055.571100 WPTZ 63.00
~~OA BASTO State holder OK~~
 29191031.571100 189.00

BALANCE DUE \$252.00

QUESTIONS CONCERNING THIS ACCOUNT?
 CALL: RICHARD SIMMONS
 308-534-6000

CURRENT	31-60	61-90	91-120	121-150	OVER 150
252.00	0.00	0.00	0.00	0.00	0.00

for reservations call 1.800.hampton or visit us online at www.hamptoninn.com



thanks.

B# 1079754

Holiday Inn/Captain's Table

STATEMENT

PO Box 1925
Kearney, NE 68848-1925
USA
(308)236-6683

Customer No.: D1223
Page: 1
Date: 11/17/2006

Sold To:

NE Dept. of Natural Resources
c/o Cheryl Byler
P O Box 94676
Lincoln, NE 68509-4676

Thank You! We Appreciate Your Business!

Document No.	Doc. Date	Ty.	Reference/ Applied No.	Amount
			Last Balance Forward Date: 10/31/2006	
10143	11/15/2006	IN	morning break	167.41
10144	11/15/2006	IN	luncheon	576.51
<p>29192055.533900</p> <p>↓</p> <p>↓</p> <p>521500 = 16.25</p> <p>534900 = 95.00</p>				<p>632.67</p>

Interest is charged at 1% per month on accounts over 30 days.

- Invoice
- Debit Note
- Credit Note

IT - Interest Payable
PY - Applied Receipt
ED - Earned Discount

AD - Adjustment
PI - Prepayment
UC - Unapplied Cash

Total ⇨ \$743.92

- 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE	OVER 90 DAYS O/DUE
625.24	0.00	0.00	0.00

06 71223

NO. ~~110-43~~
CHECK NUMBER

ain's Table
RESTAURANT

Holiday Inn®

KEARNEY, NEBRASKA
PHONE: 308-237-5971

ORGANIZATION: Nebraska Department of
Natural Resources
CONTACT: Attn: Cheryl Byler
ADDRESS: P.O. Box 94676
Lincoln NE 68509-4676

Morning Break
3 g. coffee 4.80⁰⁰

LCD Proj. \$95⁰⁰
Copies \$16²⁵

SUB-TOTAL \$159²⁵

TAX Exempt

GRATUITY \$8¹⁴

TOTAL \$ ~~167.41~~ 167.41

Zimmerman Printers & Lithographers • Kearney, NE

223
101441
CHECK NUMBER

s Table
RESTAURANT

Holiday Inn®

KEARNEY, NEBRASKA
PHONE: 308-237-5971

ORGANIZATION: Nebraska Department of
Natural Resources
CONTACT: Attn: Cheryl Byler

ADDRESS:

Luncheons -	
45 @ \$10 ⁹⁵ +	492.75

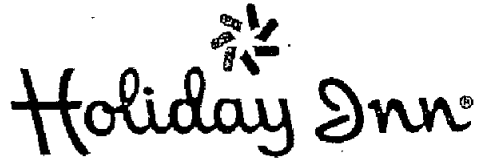
SUB-TOTAL \$492.75

TAX Exempt

GRATUITY 83.76

TOTAL \$576.51

Zimmerman Printers & Lithographers • Kearney, NE



HOTEL & CONVENTION CENTER

CONTRACT

Copy

FUNCTION: Nebraska Department of Natural Resources

NUMBER OF PERSONS: 50-70

DATE: November 15, 2006

CONTACT PERSON: Ms. Cheryl Byler

ADDRESS: Nebraska Department of Natural Resources - P.O. Box 94676

CITY/STATE/ZIP: Lincoln, NE 68509-4676

TELEPHONE: (402)471-3926

Fax:

Email:

THE FOLLOWING MEETING SPACE IS BEING HELD:

DATE **TIME** **MEETING SPACE**

Please Note: Before changing the following agenda, please contact the hotel as the availability of additional meeting space and/or time changes can not be guaranteed.

November 15, 2006 (Tuesday)	9:00 a.m.	Morning Refreshments for 50-70 persons * 2 Gallons of Coffee, 1 Gallon of Decaff - \$16.00 per gallon + 17% service charge (tax exempt)
	9:00 a.m. - 3:00 p.m.	One Meeting Room for 50-70 persons * U - Shaped Seating for 50 persons with Theatre Seating for 20 persons at the open end of U * Screen, Projector Cart, Extension Cord
	12:00 p.m. - 1:00 p.m.	Group Luncheon for 50-70 persons Buffet (minimum of 45 persons): * Vegetable Tray with Dip * Pasta Vinaigrette Salad * Coleslaw * Potato Salad * Deli Sliced Ham/Turkey * Lettuce, Tomatoes, Onions * Assorted Breads and Cheeses * Potato Chips, Pickles * Coffee, Tea or Milk * Price - \$10.95 per person + 17% service charge (tax exempt)

****PLEASE NOTE:** Meeting space is assigned to accommodate the number of persons anticipated by your group. Should your actual numbers change, the hotel reserves the right to reassign meeting space.

OTHER: * No charge for use of the hotel's standard in house audio/visual equipment. This does not include LCD projectors and cordless microphones in the meeting rooms.

Please note: Hotel policy requires a guaranteed meal count 48 hours prior to all banquet meal functions. Sunday, Monday and Tuesday guarantees are required the preceding Friday. Our Catering Office must receive all guarantees between the hours of 8:30 a.m. and 5:30 p.m. If no Guarantee is received, the estimated numbers shown will become the guarantee. The hotel prepares for 5% above the guarantee and bills for no less than 95% of the guarantee, or the actual number served, whichever is greater.

BY SIGNING THIS CONTRACT THE GROUP AGREES TO THE INFORMATION ABOVE AND THE CONDITIONS ON THE REVERSE SIDE OF THIS CONTRACT.

Signed: [Signature]
For Holiday Inn Hotel & Convention Center - Kearney, NE
Date: 9/20/06

Signed: [Signature]
For the group
Date: 9/22/06

Please sign and return in the enclosed self addressed envelope. A copy is enclosed for your files. All arrangements are considered tentative until the contract is returned.

Continued on next page

110 2nd Avenue • P.O. Box 1925 • Kearney, Nebraska 68848-1925 • (308) 237-5971 • FAX (308) 236-7549

Independently Owned and Operated by Heartland Hotels

STATE OF NEBRASKA

DAS MATERIEL

Remit To:
DAS MATERIEL
INTERAGENCY BILLING # 6505
P.O. BOX 94847
LINCOLN NE 68509-4847



INVOICE

Invoice Number: 154929
Page: 1 of 1
Invoice Date: 09/22/06
Account: 563509
Due Date: 09/22/06

BILLING ADDRESS:

DEPARTMENT OF NATURAL RESOURCES
ADMINISTRATION
301 CENTENNIAL MALL SOUTH
NSOB, 4TH FLOOR
P.O. BOX 94676
LINCOLN NE 68509-4676

<u>Item Number</u>	<u>Remark</u>	<u>Amount</u>
001	CONTRACTUAL ADS AUG 2006	1,313.42

Total Amount Invoiced 1,313.42

August 2006 Contractual Advertising

POSITION #	POSITION	RC TR		LJS	OWH	# OF LINES	NON-CONTRACT \$	AGENCY \$	SAVINGS
29-29029	Senior Ground Water Modeler, Lincoln	KS	Sunday, August 13, 2006	X		29	\$208.10	\$191.26	\$16.84
29-29029	Senior Ground Water Modeler, Lincoln	KS	Sunday, August 20, 2006	X		29	\$208.10	\$191.26	\$16.84
29-62106-1	Administrative Assistant II, Lincoln	KS	Sunday, August 20, 2006	X		28	\$201.20	\$184.99	\$16.21
						86	\$617.40	\$567.51	\$49.89
29-29029	Senior Ground Water Modeler, Lincoln	KS	Sunday, August 13, 2006		X	33	\$280.93	\$168.82	\$112.11
29-29029	Senior Ground Water Modeler, Lincoln	KS	Sunday, August 20, 2006		X	33	\$280.93	\$168.82	\$112.11
						66	\$561.86	\$337.64	\$224.22
29-01-00	Natural Resources 9/26	ZZ	Friday, August 25, 2006	X		104	Comm. Mtg. \$68.07	\$68.07	\$0.00
29-01-00	State of Nebraska...	ZZ	Wednesday, August 16, 2006		X	37	WPTP \$119.88	\$119.88	\$0.00
29-01-00	Meeting Notice....	ZZ	Wednesday, August 16, 2006		X	68	Approp. \$220.32	\$220.32	\$0.00
						105	\$340.20	\$340.20	\$0.00
							Agency Total	\$ 313.42	

STATE OF NEBRASKA

DEPARTMENT OF NATURAL RESOURCES

PUBLIC NOTICE

In accordance with Sections 84-1408 through 84-1414, Neb. Rev. Stat., the Water Policy Task Force will meet from 9:00 a.m. to 3:00 p.m. on Wednesday, August 23, 2006, at the Holiday Inn, 110 2nd Avenue, Kearney, NE.

An agenda of the matters to be considered at the meetings are being kept continually current and available for public inspection on the Department of Natural Resources web site at www.dnr.state.ne.us.

Individuals with disabilities may request auxiliary aids and service necessary for participation by contacting the Administrative Officer at P.O. Box 94676, Lincoln, Nebraska 68509-4676, (402) 471-2363, by August 21, 2006.

PROOF OF PUBLICATION

AFFIDAVIT

State of Nebraska, County of Douglas, ss:

..... **Tawn Griffin**....., being duly sworn, deposes and says that he is an employee of The Omaha World-Herald, a legal daily newspaper printed and published in the county of Douglas and State of Nebraska, and of general circulation in the Counties of Douglas and Sarpy and State of Nebraska, and that the attached printed notice was published in the said newspaper on the 16th day of August A. D., 2006 and that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge. The Omaha World-Herald has an average circulation of 195,196 daily, 242,227 Sunday, in 2006

(Signed) Tawn Griffin Title: Advertising

Subscribed in my presence and sworn to before me this 17th day of August 2006

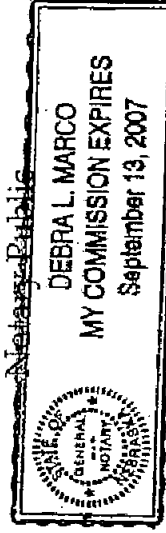
RECEIVED

AUG 21 2006

DEPARTMENT OF NATURAL RESOURCES

Printer's Fee \$ 119.88
Affidavit HB 410
Paid by

Debra L Marco
Notary Public



313-G8-007

STATE OF NEBRASKA

DEPARTMENT OF NATURAL RESOURCES

PUBLIC NOTICE

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B.1089725

STATE OF NEBRASKA

DAS CENTRAL FINANCE

Remit To:

DAS CENTRAL FINANCE
DAS TSB
INTERAGENCY BILLING # 6510
521 S 14TH ST STE 300
LINCOLN NE 68508-2707



INVOICE

Invoice Number: 162461
Page: 1 of 1
Invoice Date: 12/04/06
Account: 563718
Due Date: 01/03/07

BILLING ADDRESS:

DEPARTMENT OF NATURAL RESOURCES
301 CENTENNIAL MALL SOUTH
NSOB, 4TH FLOOR
P.O. BOX 94676
LINCOLN NE 68509-4676

<u>Item Number</u>	<u>Remark</u>	<u>Amount</u>
001	029/000 RENTAL NOV2006 0011166	2,180.89
002	029/000 RENTAL NOV2006 0011166	381.00

Total Amount Invoiced 2,561.89

VISMON3D VIS222B
 VIS222B PROCESSED
 08 42PM 12/04/2006

STATE OF NEBRASKA
 TRANSPORTATION SERVICE BUREAU
 VEHICLE RENTAL REGISTER FOR NOVEMBER 2006

AGENCY 029 DIVISION 000 DEPT OF NATURAL RESOURCES

DOCUMENT NUMBER 011166

RENTAL

TICKET NBR	EQ USG NBR	USG TYP	VEH TYP	NET AMT BILLED	DISC AMT	GROSS AMT BILLED	--RENT PERIOD QTY	UNT	RATE	AMOUNT	DSC PRC	--MILEAGE MILES	RATE	AMOUNT	DSC PRC	BEGIN MILEAGE	END MILEAGE	DATE USE ENDED
88769	52143	PL	IWAG	137.36	0.00	137.36	01	DAY	11.50	11.50		434	.29	125.86		25,663	26,097	2006-10-16
88914	53318	PL	CMPT	61.80	0.00	61.80	01	DAY	10.50	10.50		190	.27	51.30		20,248	20,438	2006-10-26
88960	53324	PL	CMPT	79.08	0.00	79.08	01	DAY	10.50	10.50		254	.27	68.58		19,080	19,334	2006-10-31
89027	52131	PL	IWAG	176.50	0.00	176.50	04	DAY	11.50	46.00		450	.29	130.50		27,228	27,678	2006-10-26
89089	53338	PL	CMPT	49.89	0.00	49.89	02	DAY	10.50	21.00		107	.27	28.89		19,701	19,808	2006-10-26
89122	43311	PL	CMPT	96.90	0.00	96.90	01	DAY	10.50	10.50		320	.27	86.40		32,548	32,868	2006-11-02
89162	52161	PL	IWAG	16.86	0.00	16.86	.5	DAY	7.00	7.00		34	.29	9.86		25,691	25,725	2006-11-03
89189	53350	PL	CMPT	224.55	0.00	224.55	03	DAY	10.50	31.50		715	.27	193.05		12,765	13,480	2006-11-08
89199	62115	PL	CMPT	134.43	0.00	134.43	01	DAY	10.50	10.50		459	.27	123.93		10,166	10,625	2006-11-07
89211	62162	PL	CMPT	24.32	0.00	24.32	.5	DAY	6.50	6.50		66	.27	17.82		4,806	4,872	2006-11-07
89214	53322	PL	CMPT	49.38	0.00	49.38	01	DAY	10.50	10.50		144	.27	38.88		17,749	17,893	2006-11-07
89226	14224	PL	CMPT	91.06	0.00	91.06	02	DAY	10.00	20.00		323	.22	71.06		87,905	88,228	2006-11-13
89237	53358	PL	CMPT	61.53	0.00	61.53	01	DAY	10.50	10.50		189	.27	51.03		20,716	20,905	2006-11-08
89287	62162	PL	CMPT	39.39	0.00	39.39	01	DAY	10.50	10.50		107	.27	28.89		5,202	5,309	2006-11-14
89288	62117	PL	CMPT	109.32	0.00	109.32	01	DAY	10.50	10.50		366	.27	98.82		13,528	13,894	2006-11-14
89302	43301	PL	CMPT	8.66	0.00	8.66	.5	DAY	6.50	6.50		8	.27	2.16		41,363	41,371	2006-11-13
89311	62122	PL	CMPT	240.51	0.00	240.51	02	DAY	10.50	21.00		813	.27	219.51		12,519	13,332	2006-11-16
89318	43313	PL	CMPT	135.48	0.00	135.48	02	DAY	10.50	21.00		424	.27	114.48		36,952	37,376	2006-11-15
89320	43317	PL	CMPT	128.19	0.00	128.19	02	DAY	10.50	21.00		397	.27	107.19		34,661	35,058	2006-11-16
89328	62188	PL	ISED	117.74	0.00	117.74	01	DAY	10.50	10.50		383	.28	107.24		10,084	10,467	2006-11-15
89331	63142	PL	CMPT	91.74	0.00	91.74	02	DAY	10.50	21.00		262	.27	70.74		13,070	13,332	2006-11-16
89356	53310	PL	CMPT	79.62	0.00	79.62	01	DAY	10.50	10.50		256	.27	69.12		23,609	23,865	2006-11-14
89357	62119	PL	CMPT	310.14	0.00	310.14	03	DAY	10.50	31.50		1,032	.27	278.64		11,870	12,902	2006-11-20

Floodplain 399.24 - CMP 07
 4480.64 - CTP-06

B. 1057137

STATE OF NEBRASKA

DAS TSB



INVOICE

Remit To:
DAS TSB
INTERAGENCY BILLING # 6510
P.O. BOX 95025
LINCOLN NE 68509-5025

Invoice Number: 155788
Page: 1 of 1
Invoice Date: 10/04/06
Account: 563718
Due Date: 11/03/06

BILLING ADDRESS:

DEPARTMENT OF NATURAL RESOURCES
301 CENTENNIAL MALL SOUTH
NSOB, 4TH FLOOR
P.O. BOX 94676
LINCOLN NE 68509-4676

<u>Item Number</u>	<u>Remark</u>	<u>Amount</u>
001	029/000 RENTAL SEP2006 0010722	2,543.02
002	029/000 RENTAL SEP2006 0010722	502.00

Total Amount Invoiced 3,045.02

AGENCY 029 DIVISION 000 DEPT OF NATURAL RESOURCES DOCUMENT NUMBER 010722

TICKET NBR	EQP NBR	USG TYP	VEH	NET AMT BILLED	DISC AMT	GROSS AMT BILLED	QTY	UNT	PERIOD RATE	CHARGES-- AMOUNT	DSC PRC	MILES	CHARGES-- MILEAGE	BEGIN MILEAGE	END MILEAGE	DATE	ENDED
85904	43301	PL	CMPT	173.19	01 86.00	173.19	05	DAY	10.50	52.50	447	.27	120.69	37,045	37,492	2006-08-25	
85923	52151	PL	IWAG	185.20	WPT-0046.3	185.20	04	DAY	11.50	46.00	480	.29	139.20	21,556	22,036	2006-08-25	
85933	53347	PL	CMPT	89.85	WPT-00138.9	89.85	02	DAY	10.50	21.00	255	.27	68.85	11,298	11,553	2006-08-24	
85939	52116	PL	ISED	238.70	WPT-0079.5	238.70	03	DAY	10.50	31.50	740	.28	207.20	20,281	21,021	2006-08-25	
85950	13429	PL	CMPT	161.94	WPT-0080.97	161.94	02	DAY	10.50	21.00	522	.27	140.94	45,618	46,140	2006-08-23	
85987	62123	PL	CMPT	94.47	WPT-0080.97	94.47	01	DAY	10.50	10.50	311	.27	83.97	6,781	7,092	2006-08-24	
86036	52149	PL	IWAG	323.63	01 00	323.63	03	DAY	11.50	34.50	997	.29	289.13	11,111	12,108	2006-08-30	
86050	62162	PL	CMPT	129.57	02 00	129.57	01	DAY	10.50	10.50	441	.27	119.07	1,605	2,046	2006-08-30	
86055	62181	PL	15PV	156.67	WFO 00	156.67	01	DAY	15.00	15.00	457	.31	141.67	5,280	5,737	2006-08-30	
86056	43304	PL	CMPT	11.36	00 00	11.36	.5	DAY	6.50	6.50	18	.27	4.86	39,350	39,368	2006-08-29	
86098	52161	PL	IWAG	110.10	01 00	110.10	01	DAY	11.50	11.50	340	.29	98.60	21,016	21,356	2006-08-30	
87912	14265	PL	CMPT	7.32	01 00	7.32	.5	DAY	6.00	6.00	6	.22	1.32	77,992	77,998	2006-08-31	
87914	63150	PL	CMPT	30.21	01 00	30.21	01	DAY	10.50	10.50	73	.27	19.71	1,704	1,777	2006-08-31	
87952	52116	PL	ISED	260.82	01 00	260.82	03	DAY	10.50	31.50	819	.28	229.32	21,175	21,994	2006-09-07	
87980	43301	PL	CMPT	30.75	01 00	30.75	01	DAY	10.50	10.50	75	.27	20.25	37,725	37,800	2006-09-06	
88009	62113	PL	CMPT	8.39	05 00	8.39	.5	DAY	6.50	6.50	7	.27	1.89	10,492	10,499	2006-09-07	
88028	62188	PL	ISED	204.12	01 00	204.12	04	DAY	10.50	42.00	579	.28	162.12	5,140	5,719	2006-09-14	
88035	63145	PL	CMPT	79.35	02 00	79.35	01	DAY	10.50	10.50	255	.27	68.85	6,576	6,831	2006-09-12	
88134	53311	PL	CMPT	138.75	04 00	138.75	01	DAY	10.50	10.50	475	.27	128.25	14,984	15,459	2006-09-15	
88163	43306	PL	CMPT	61.80	01 00	61.80	01	DAY	10.50	10.50	190	.27	51.30	34,897	35,087	2006-09-18	
88168	63153	PL	CMPT	35.93	01 00	35.93	.5	DAY	6.50	6.50	109	.27	29.43	2,926	3,035	2006-09-15	
88203	52151	PL	IWAG	185.01	02 00	185.01	03	DAY	11.50	34.50	519	.29	150.51	22,479	22,998	2006-09-21	
88206	14224	PL	CMPW	7.98	01 00	7.98	.5	DAY	6.00	6.00	9	.22	1.98	85,085	85,094	2006-09-18	

COMPT

2910/10/06 7.98 MKH S-06

STATE OF NEBRASKA
TRANSPORTATION SERVICE BUREAU
VEHICLE RENTAL REGISTER FOR SEPTEMBER 2006

AGENCY 029 DIVISION 000 DEPT OF NATURAL RESOURCES

DOCUMENT NUMBER 010722

RENTAL

TICKET NBR	EQP NBR	USG TYP	VEH TYP	NET AMT BILLED	DISC AMT	GROSS AMT BILLED	--RENT PERIOD CHARGES--	UNIT	RATE	AMOUNT	DSC PRC	--MILEAGE CHARGES--	AMOUNT	PRC	MILEAGE	BEGIN MILEAGE	END MILEAGE	DATE USE ENDED
88213	63145	PL	CMPT	158.43	.00	158.43	02	DAY	10.50	21.00		509	.27	137.43	7,016	7,525	2006-09-20	
88234	53329	PL	CMPT	26.48	.00	26.48	.5	DAY	6.50	6.50		74	.27	19.98	13,634	13,708	2006-09-19	
88245	62114	PL	CMPT	28.86	.00	28.86	01	DAY	10.50	10.50		68	.27	18.36	8,178	8,246	2006-09-20	
88269	52150	PL	IWAG	68.05	.00	68.05	01	DAY	11.50	11.50		195	.29	56.55	22,752	22,947	2006-09-20	
88318	43332	PL	CMPT	38.09	.00	38.09	.5	DAY	6.50	6.50		117	.27	31.59	36,422	36,539	2006-09-21	
RENTAL TOTALS				3,045.02	.00	3,045.02					9,087							
RENTAL SUBTOTALS								GROSS RENTAL REVENUE TOTALS				502.00	2,543.02					
				LESS DISCOUNT								.00						
				NET RENTAL REVENUE TOTALS								502.00	2,543.02					
				GROSS SURCHARGE REVENUE TOTALS								0.00						
				LESS DISCOUNT								0.00						
				NET SURCHARGE REVENUE TOTALS								0.00						

Jessica
\$46.07 - 29104076

46.07
1014.01 409.05 377.8 8.39 259.46 156.67 89.85 250.14 122.87
LFO KSONE WPTF CBYST
01 02 04 05 FP

Dann Safety CB962
11.36 79.35

STATE OF NEBRASKA
DEPARTMENT OF ADMINISTRATIVE SERVICES
LINCOLN 68509

DAILY TRIP
CHARGE TICKET

85904

ISSUED FROM TRANSPORTATION SERVICES BUREAU DATE 8-18-06

ISSUED TO AGENCY NUMBER 29 DIVISION NAME DNR NATRES

DRIVER Ann Bleed TSB ID# 15830

DESTINATION North Platte, Kearney

DATE ISSUED 8-18-06 TIME 3:30 P.M. DATE RETURNED 8-25-06 TIME 7:00 P.M.

EQUIPMENT NUMBER 43301 LICENSE NUMBER 12811

ENDING MILEAGE 37492

BEGINNING MILEAGE 37045

MILES TRAVELED 447

NUMBER OF DAYS 5

	YES	NO
SATURDAY USE		
SUNDAY USE		
HOLIDAY USE		/

LOANER FOR:

DRIVER'S SIGNATURE *[Signature]* DISPATCHER'S SIGNATURE *[Signature]*

TSB #2
Distribution: White-Billing Copy; Canary-File Copy; Pink-Agency Copy;

STATE OF NEBRASKA
DEPARTMENT OF ADMINISTRATIVE SERVICES
LINCOLN 68509

DAILY TRIP
CHARGE TICKET

85950

ISSUED FROM TRANSPORTATION SERVICES BUREAU DATE Aug 23, 2006

ISSUED TO AGENCY NUMBER 29 DIVISION NAME Planning Nat Res

DRIVER Steve Gaul TSB ID# 18361

DESTINATION Kearney

DATE ISSUED 1050 Aug 23, 06 TIME 1050 A.M. DATE RETURNED Aug 23, 06 TIME 500 P.M.

EQUIPMENT NUMBER 13429 LICENSE NUMBER 10670

ENDING MILEAGE 46149
BEGINNING MILEAGE 45618
MILES TRAVELED 522
NUMBER OF DAYS 2

	YES	NO
SATURDAY USE		
SUNDAY USE		
HOLIDAY USE		

LOANER FOR: _____
DRIVER'S SIGNATURE [Signature] DISPATCHER'S SIGNATURE [Signature]

TSB #2
Distribution: White-Billing Copy; Canary-File Copy; Pink-Agency Copy.

STATE OF NEBRASKA
DEPARTMENT OF ADMINISTRATIVE SERVICES
LINCOLN 68509

DAILY TRIP
CHARGE TICKET
85939

ISSUED FROM TRANSPORTATION SERVICES BUREAU DATE 8-22-06

ISSUED TO AGENCY NUMBER 29 (DNR) DIVISION NAME Nat Res

DRIVER Jim Cool TSB ID# 34314

DESTINATION Kearney / Nat's Photo

DATE ISSUED 8-22-06 TIME 747 AM DATE RETURNED 8-25-06 TIME 700 AM

EQUIPMENT NUMBER 52116 LICENSE NUMBER 13348

ENDING MILEAGE 21021

BEGINNING MILEAGE 18202

MILES TRAVELED 740 740

NUMBER OF DAYS 3

SATURDAY USE	YES	NO
SUNDAY USE		
HOLIDAY USE		

LOANER FOR:

DRIVER'S SIGNATURE Jim Cool DISPATCHER'S SIGNATURE [Signature]

TSB #2

Distribution: White-Billing Copy; Canary-File Copy; Pink-Agency Copy;

STATE OF NEBRASKA
DEPARTMENT OF ADMINISTRATIVE SERVICES
LINCOLN 68509

DAILY TRIP
CHARGE TICKET
85933

ISSUED FROM TRANSPORTATION SERVICES BUREAU DATE 8-21-06

ISSUED TO AGENCY NUMBER 29 DIVISION NAME DNR Nat Res

DRIVER Paul Koester TSB ID# 32681

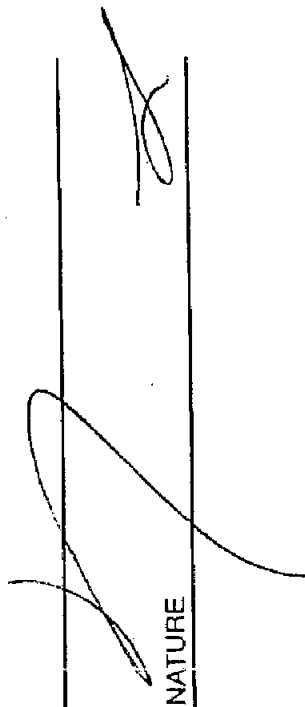
DESTINATION Kearney 8-23

DATE ISSUED 8/21/2006 TIME 4:20 ^{AM} ~~PM~~ DATE RETURNED 8/24/06 TIME 6:40 ^{AM} ~~PM~~

EQUIPMENT NUMBER 53347 LICENSE NUMBER 13601

ENDING MILEAGE 11553
BEGINNING MILEAGE 11298
MILES TRAVELED 255
NUMBER OF DAYS 2

	YES	NO
SATURDAY USE		
SUNDAY USE		
HOLIDAY USE		

LOANER FOR: _____
DRIVER'S SIGNATURE Paul Koester DISPATCHER'S SIGNATURE 

TSB #2
Distribution: White-Billing Copy; Canary-File Copy; Pink-Agency Copy;

STATE OF NEBRASKA
 DEPARTMENT OF ADMINISTRATIVE SERVICES
 LINCOLN 68509

DAILY TRIP
 CHARGE TICKET
 85923

ISSUED FROM TRANSPORTATION SERVICES BUREAU
 ISSUED TO AGENCY NUMBER 29 DATE 8/21/06
 DIVISION NAME Natural Resources
 DRIVER Tina Kurtz TSB ID# 20200

DESTINATION Kearney, North Platte
 DATE ISSUED 8-21-06 TIME 1:35 P.M.
 DATE RETURNED 8-25-06 TIME 7:00 P.M.

EQUIPMENT NUMBER 52151 LICENSE NUMBER 13416
 ENDING MILEAGE 22036
 BEGINNING MILEAGE 21556
 MILES TRAVELED 470 1/80
 NUMBER OF DAYS 4

SATURDAY USE	YES	NO
SUNDAY USE		
HOLIDAY USE		

LOANER FOR:
 DRIVER'S SIGNATURE [Signature]
 TSB #2 [Signature]
 DISPATCHER'S SIGNATURE [Signature]

Distribution: White-Billing Copy; Canary-File Copy; Pink-Agency Copy;

TICKET NBR	EQP NBR	USG TYP	VEH	NET AMT BILLED	DISC AMT	GROSS AMT BILLED	--RENT QTY	UNT	RATE	AMOUNT	--MILEAGE MILES	RATE	AMOUNT	DSC PRC	CHARGES--	AMOUNT	DSC PRC	BEGIN MILEAGE	END MILEAGE	DATE USE ENDED		
85878	43310	PL	CMPT	132.51	07.00	132.51	02	DAY	10.50	21.00	413	.27	111.51			111.51		30,224	30,637	2006-08-21		
85935	62152	PL	CMPT	151.71	00.00	151.71	01	DAY	10.50	10.50	523	.27	141.21			141.21		1,485	2,008	2006-08-23		
85947	52149	PL	IWAG	38.76	00.00	38.76	01	DAY	11.50	11.50	94	.29	27.26			27.26		10,902	10,996	2006-08-23		
RENTAL TOTALS				2,218.96	00.00	2,218.96					6,795											
RENTAL SUBTOTALS												364.50										
												1,854.46										
												364.50										
												0.00										
												1,854.46										

GROSS RENTAL REVENUE TOTALS 364.50
 LESS DISCOUNT .00
 NET RENTAL REVENUE TOTALS 364.50

GROSS SURCHARGE REVENUE TOTALS 0.00
 LESS DISCOUNT 0.00
 NET SURCHARGE REVENUE TOTALS 0.00

← CAP-FY06 (29104072) 725.00

01 04 07 11 LFO WPTF Cohyst Rep River

381.34 28.59 132.51 303.82 324.35 91.25 86.52 131.70

12

10.28

VISMON3D VIS222B STATE OF NEBRASKA
VIS222B PROCESSED TRANSPORTATION SERVICE BUREAU
08 43PM 09/05/2006 VEHICLE RENTAL REGISTER FOR AUGUST 2006

DOCUMENT NUMBER 010518

AGENCY 029 DIVISION 000 DEPT OF NATURAL RESOURCES

RENTAL

TICKET NBR	EQP NBR	USG TYP	TYP VEH	NET AMT BILLED	DISC AMT	GROSS AMT BILLED	RENT QTY	UNIT	PERIOD RATE	DSC PRC	CHARGES AMOUNT	MILEAGE RATE	DSC PRC	BEGIN MILEAGE	END MILEAGE	DATE USE ENDED
85430	62122	PL	CMPT	263.40	.00	263.40	04	DAY	10.50	42.00	820	.27	5.470	6,290	2006-07-27	
85477	43332	PL	CMPT	11.36	.00	11.36	.5	DAY	6.50	6.50	18	.27	4.86	32,401	2006-07-26	
85484	62113	PL	CMPT	157.38	.00	157.38	01	DAY	10.50	10.50	544	.27	146.88	7,188	2006-07-28	
85496	53318	PL	CMPT	12.17	.00	12.17	.5	DAY	6.50	6.50	21	.27	5.67	13,519	2006-07-27	
85512	62188	PL	ISED	11.82	.00	11.82	.5	DAY	6.50	6.50	19	.28	5.32	2,675	2006-07-28	
85531	53337	PL	CMPT	11.63	.00	11.63	.5	DAY	6.50	6.50	19	.27	5.13	13,349	2006-07-31	
85552	13429	PL	CMPT	40.25	.00	40.25	.5	DAY	6.50	6.50	125	.27	33.75	44,351	2006-08-01	
85565	43315	PL	CMPT	104.70	.00	104.70	02	DAY	10.50	21.00	310	.27	83.70	32,626	2006-08-02	
85566	43317	PL	CMPT	125.52	.00	125.52	01	DAY	10.50	10.50	426	.27	115.02	29,959	2006-08-02	
85602	63153	PL	CMPT	10.28	.00	10.28	.5	DAY	6.50	6.50	14	.27	3.78	904	2006-08-02	
85605	53348	PL	CMPT	13.20	.00	13.20	01	DAY	10.50	10.50	10	.27	2.70	7,504	2006-08-02	
85613	43332	PL	CMPT	11.63	.00	11.63	.5	DAY	6.50	6.50	19	.27	5.13	32,953	2006-08-02	
85628	43308	PL	CMPT	224.31	.00	224.31	02	DAY	10.50	21.00	753	.27	203.31	32,075	2006-08-07	
85652	53310	PL	CMPT	28.59	.00	28.59	01	DAY	10.50	10.50	67	.27	18.09	17,427	2006-08-07	
85669	43306	PL	CMPT	34.58	.00	34.58	.5	DAY	6.50	6.50	104	.27	28.08	32,926	2006-08-07	
85674	52164	PL	IWAG	91.25	.00	91.25	01	DAY	11.50	11.50	275	.29	79.75	11,982	2006-08-08	
85675	62188	PL	ISED	100.04	.00	100.04	01	DAY	11.00	11.00	318	.28	89.04	2,824	2006-08-08	
85703	52115	PL	ISED	14.92	.00	14.92	01	DAY	11.00	11.00	14	.28	3.92	21,697	2006-08-08	
85706	13429	PL	CMPT	200.79	.00	200.79	03	DAY	10.50	31.50	627	.27	169.29	44,758	2006-08-11	
85726	63142	PL	CMPT	131.70	.00	131.70	02	DAY	10.50	21.00	410	.27	110.70	9,039	2006-08-10	
85785	52162	PL	IWAG	68.34	.00	68.34	01	DAY	11.50	11.50	196	.29	56.84	10,453	2006-08-11	
85814	62120	PL	CMPT	174.87	.00	174.87	03	DAY	10.50	31.50	531	.27	143.37	5,931	2006-08-16	
85836	53214	PL	T4X4	53.25	.00	53.25	01	DAY	14.50	14.50	125	.31	38.75	10,590	2006-08-15	

STATE OF NEBRASKA

DAS TSB

Remit To:
DAS TSB
INTERAGENCY BILLING # 6510
P.O. BOX 95025
LINCOLN NE 68509-5025



D. 104641 / 1
INVOICE

Invoice Number: 152815
Page: 1 of 1
Invoice Date: 09/05/06
Account: 563718
Due Date: 10/05/06

BILLING ADDRESS:

DEPARTMENT OF NATURAL RESOURCES
301 CENTENNIAL MALL SOUTH
NSOB, 4TH FLOOR
P.O. BOX 94676
LINCOLN NE 68509-4676

<u>Item Number</u>	<u>Remark</u>	<u>Amount</u>
001	029/000 RENTAL AUG2006 0010518	1,854.46
002	029/000 RENTAL AUG2006 0010518	364.50

Total Amount Invoiced 2,218.96

STATE OF NEBRASKA
DEPARTMENT OF ADMINISTRATIVE SERVICES
LINCOLN 68509

DAILY TRIP
CHARGE TICKET

85674

DATE 8-7-06

ISSUED FROM TRANSPORTATION SERVICES BUREAU

ISSUED TO AGENCY NUMBER 29 (DNR) DIVISION NAME DNR Nat Res

DRIVER Mr Coch TSB ID# 34314

DESTINATION Kearney DATE RETURNED 8-8-06 TIME 6:45 AM P.M.

DATE ISSUED 8-7-06 TIME 9:48 AM P.M. LICENSE NUMBER 13440

EQUIPMENT NUMBER 52164

ENDING MILEAGE 12257

BEGINNING MILEAGE 11982

MILES TRAVELED 275

NUMBER OF DAYS 1

	YES	NO
SATURDAY USE		<input checked="" type="checkbox"/>
SUNDAY USE		<input checked="" type="checkbox"/>
HOLIDAY USE		<input checked="" type="checkbox"/>

LOANER FOR:

DRIVER'S SIGNATURE Mr Coch DISPATCHER'S SIGNATURE

TSB #2
Distribution: White-Billing Copy; Canary-File Copy; Pink-Agency Copy;

EXPENSE REIMBURSEMENT DOCUMENT

AL SECURITY NUMBER / FTIN: 05-62-8151
 NAME: Dave Sands
 ADDRESS: 810 SW 27th
 STATE: NE ZIP CODE: 68523
 HEADQUARTER CITY: Lincoln
 LICENSE NUMBER: [blank]

DOCUMENT NUMBER: 103333
 PAY DATE: [blank]

WARRANT WRITING: [blank]
 M: [blank] R: [blank]
 AGENCY: [blank]

AGENCY/DIVISION: [blank]
 DATE: [blank]

DATE	DESCRIPTION	STARTED	STOPPED	MEALS	LODGING	RATE	MILES	AMOUNT	TOTAL
2006	Lincoln								
122	Grand Island / Joint Funding & water	9:00	12:00			.445	199	88.56	
14	Lincoln Committee mtg - FRTN N. Platte / Joint Committee Mtg. + RRH	10:00	1:00			.445	468	208.26	
TOTALS								296.82	296.82

I claim reimbursement from the STATE OF NEBRASKA for the above expenses incurred by me in the line of duty and declare that this is a true account of such expenses for which payment has not previously been made by the STATE OF NEBRASKA.

EMPLOYEE SIGNATURE: *[Signature]* DATE: 10/9/06

DIVISION APPROVAL: *[Signature]* DATE: 10/10/06

I hereby certify that the above claim for reimbursement is proper under state statutes, and that the claim for mileage, if any, for use of a privately owned vehicle, is authorized according to Section 81-1176.

AUTHORIZED SIGNATURE: *[Signature]* DATE: 10/12/06

SECTION	FUND	PRG	S-P	ACT	IDENTIFIER	ACCOUNT	DEBIT	CREDIT
TOTAL								

INC. NO.	AG	DIV	FUND	PRG	S-P	ACT	ACCOUNT	DEBIT	CREDIT
TOTAL									

(PLEASE PRINT OR TYPE)

STATE OF NEBRASKA
NEBRASKA ACCOUNTING SYSTEM

SOCIAL SECURITY NUMBER/FTIN: 506-38-0141
 TYPE CODE: []
 NAME: LLOYD NELBOR
 ADDRESS: 1686 11th Rd.
 CITY: BEAUMER NE 68716
 STATE: NE ZIP CODE: 68716
 HEADQUARTER CITY: []
 AUTO OWNER: LLOYD NELBOR 24-B306
 LICENSE NUMBER: []

EXPENSE REIMBURSEMENT DOCUMENT

TRANSACTION TYPE: WARRANT WRITING
 WARRANT FLAG: M [] R []
 DOCUMENT NUMBER: 1077280

TRANSPORTATION DOCUMENT NO.: []
 LODGING DOCUMENT NO.: []
 PAYEE REFERENCE: []
 AMOUNT: []

AGENCY/DIVISION: []
 DATE: []

DATE	PARTICULARS	NAME OF PLACE AND NATURE OF SERVICE	TIME		MEALS	LODGING	RATE	TRANSPORTATION MILES	AMOUNT	MISCELLANEOUS DESCRIPTION	AMOUNT	TOTAL
			STARTED	STOPPED								
11-15	Water Policy Task Force	NEARNEY, NE	0800	1730	13.47		442	375	166.88			180.35
TOTALS												180.35

AG	DIV	FUND	PRG	S-P	ACT	IDENTIFIER	AMOUNT	
							DEBIT	CREDIT
TOTALS								

ENCUMB NO.	AG	DIV	FUND	PRG	S-P	ACT	AMOUNT	
							ACCOUNT	CREDIT
TOTAL								

I claim reimbursement from the STATE OF NEBRASKA for the above expenses incurred by me in the line of duty and declare that this is a true account of such expenses for which payment has not previously been made by the STATE OF NEBRASKA.

Employee Signature: *Lloyd Nelbor*
 DATE: 11-27-06

Division Approval: *[Signature]*
 DATE: 11/29/06

I hereby certify that the above claim for reimbursement is proper under state statutes, and that the claim for mileage, if any, for use of a privately owned vehicle, is authorized according to Section 84-1176.
 Agency Authorized Signature: *[Signature]*
 DATE: 12/15/06



STATE OF NEBRASKA
NEBRASKA ACCOUNTING SYSTEM
EXPENSE REIMBURSEMENT DOCUMENT

505-62-8151
EE NAME: **David Sands**
EE ADDRESS: **8110 Sw 27th St.**
Lincoln NE 68523
STATE ZIP CODE: **NE 68523**
HEADQUARTER CITY: **Lincoln**
LICENSE NUMBER: **1810**

DOCUMENT NUMBER: **1088501**
WARRANT WRITING
M R
agency
PAY DATE

AGENCY/DIVISION
DATE:
DESCRIPTION
AMOUNT

DATE	TIME	STARTED	STOPPED	MEALS	LODGING	RATE	MILES	AMOUNT	DESCRIPTION	AMOUNT	TOTAL
2006											
12/06		9:30	12:30				196	87.22	Grand Island - WPTF Funding		
12/06		9:00	3:00				272	126.04	Committee mtg. + RR		
12/06		10:00	11:00				196	87.22	Kearney - WPTF Mtg + "		
									Grand Island - WPTF Funding mtg.		
TOTALS											295.48

I claim reimbursement from the STATE OF NEBRASKA for the above expenses incurred by me in the line of duty and declare that this is a true account of such expenses for which payment has not previously been made by the STATE OF NEBRASKA.

EMPLOYEE SIGNATURE () INDEPENDENT CONTRACTOR (X) OTHER: **David Sands** DATE: **12/18/06**

DIVISION APPROVAL: **Robert [Signature]** DATE: **12/12/06**

I hereby certify that the above claim for reimbursement is proper under state statutes, and that the claim for mileage, if any, for use of a privately owned vehicle, is authorized according to Section 81-1176.

AUTHORIZED SIGNATURE: **[Signature]** DATE: **12/13/06**

ENC. NO.	AG	FUND	PRG	S-P	ACT	ACCOUNT	AMOUNT	DEBIT	CREDIT
TOTAL									

ENC. NO.	AG	DIV	FUND	PRG	S-P	ACT	ACCOUNT	AMOUNT	DEBIT	CREDIT
TOTAL										

1082992

EXPENSE REIMBURSEMENT DOCUMENT

(PLEASE PRINT OR TYPE)
SOCIAL SECURITY NUMBER: 507-49-8082

NAME: Zyle Henry
ADDRESS: 503 Road 4
CITY: Shickley STATE: NE ZIP CODE: 68436
TITLE: Task Force HEADQUARTER CITY: Shickley
AUTHOR: Zyle LICENSE NUMBER: 34-122

DATE	NAME OF PLACE AND NATURE OF SERVICE	STARTED	STOPPED	MILES	RATE	AMOUNT	MEALS	LOGGING	AMOUNT	TOTAL
11-15-06	Task Force	11:00	11:45	184	445	81.88				
	Shickley	0800	1730							81.88
TOTALS										

TRANSPORTATION DOCUMENT NO. _____ LOGGING DOCUMENT NO. _____
WARRANT WRITING _____
WARRANT NO. _____
PAY DATE _____

DESCRIPTION	AMOUNT
TOTAL	81.88

AG	DIV	FUND	PRG	S-P	ACT	IDENTIFIER	ACCOUNT	DEBIT	CREDIT
TOTALS									

ENCUMB NO.	AG	DIV	FUND	PRG	S-P	ACT	ACCOUNT	AMOUNT	CREDIT
TOTAL									

I hereby certify that the above claim for reimbursement is proper under applicable statutes and that the claim is made in full payment of any liability of the claimant under the provisions of Section 2-1101, R.S., N.S.

EMPLOYEE SIGNATURE: Zyle Henry DATE: 12/12/06
INDEPENDENT CONTRACTOR SIGNATURE: _____ DATE: _____
DIVISION APPROVAL: _____

AGENCY APPROVAL: Kelly Galt DATE: 12/13/06