



**Dave Heineman**  
Governor

**STATE OF NEBRASKA**  
**DEPARTMENT OF NATURAL RESOURCES**  
**Ann Bleed**  
Director

July 16, 2007

IN REPLY TO:

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

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

Dear Ms. Beethe:

Attached is a copy of the Quarterly Report for the period of April 1, 2007 to June 30, 2007 as well as a copy of the Final Report 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

planning&assistance/gaul/2007

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*

DNR 016814



# The Nebraska Environmental Trust

preserving NATURAL NEBRASKA™ for future generations

## FINAL REPORT COVER SHEET AND INSTRUCTIONS

Please use this form to file your FINAL project report for your Trust grant. The final report must be filed **in addition to** your last periodic report as specified in your grant contract. The final report consists of the following three parts:

1. **The Cover Sheet.** Please complete the information below as requested.
2. **Report on Matching and In-kind Expenditures.** (reverse side of this form) Use this form to report all resources expended on the project other than those funded by the Trust for the ENTIRE grant period. This is a summary of all matching/in-kind contributions for the entire grant period.
3. **Summary Narrative.** On a separate page(s) provide a summary of all activities from the **start of the project through completion.** This summary should include partner contribution information and results of the project. If modifications were made to the project after the grant was awarded, describe the changes and explain why they were necessary. We are primarily interested in the project for the period of the Trust participation for the purposes of this report. The final report must discuss the results or success of the project, including quantifying results, for example, acres restored, pounds recycled, # of trees planted, etc.

Project Sponsor: Nebraska Water Policy Task Force/Department of Natural Resources

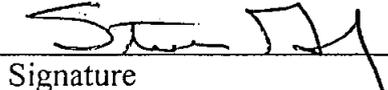
Project Title: LB 1003 Water Policy Study/Project Project No.: 03-164

Project Start Date: April 1, 2003 End Date: June 30, 2007

Award Amount: \$350,000\* Expended Amount: \$134,190.78

Amount Refunded: \$200,000.00\*

\*On November 25, 2003 we requested that \$200,000 of our original grant be released for other purposes. A May 9, 2007 letter from Trust Grants Administrator Lisa Beethe noted that we were given authority to retain and use the unexpended balance of our grant (after the removal of the \$200,000) through October 31, 2009. \$15,809.22 should be the amount left after payment of the April 1 through June 30, 2007 billing.

FOR THE SPONSOR:  DATE: 07/13/2007

Signature

Steve Gaul TITLE: Designated Project Representative

Typed or Printed Name

\_\_\_\_\_  
Nebraska Environmental Trust Signature DATE: \_\_\_\_\_



## FINAL SUMMARY NARRATIVE – PROJECT 03-164 NEBRASKA WATER POLICY STUDY / PROJECT

This grant supplied Nebraska Environmental Trust funding in support of Nebraska Water Policy Task Force efforts to review Nebraska surface water and ground water law, identify options and make recommendations to the Governor and Legislature relating to water policy changes. That effort resulted in draft legislation that formed a major basis for LB 962 which was signed into law in 2004. That new law constitutes a major change in how Nebraska addresses management of interrelated surface water and ground water and provides for achieving a sustainable balance between surface water and ground water uses. Since that time the 50 member Task Force has monitored implementation of the bill and addressed issues relating to both that implementation and to concerns that could not be addressed at that time. Issues such as funding, transfers, banking, information needs, and how to assist in implementation have continued to occupy the Task Force in subsequent years. The Task Force has also served as a sounding board on concerns related to those issues. In 2005 and 2006 the Task Force met four times per year. Members come from across the state and represent a variety of interests.

There have been nineteen full task force meetings since initiation of the group in July 2002. There were also twenty five Task Force Executive Committee meetings and numerous meetings of subcommittees that dealt with funding, surface water, ground water, water transfers, instream flows, and municipal issues. The Task Force took two major water tours; one to the North Platte and part of the Central Platte Basin, and one to the Republican Basin. State legislators participated in the tours in addition to Task Force members.

The Task Force has operated on a consensus basis and by statute includes a wide variety of water interests. This has enabled it to identify compromise solutions that may be acceptable to most directly affected stakeholders. Groups represented on the Task Force include: natural resources districts, power, municipalities, agriculture, recreation, environmental, irrigators (both groundwater and surface water), at-large members, the Chair and Vice Chair of the Legislature's Natural Resources Committee, the Nebraska Department of Natural Resources, and the Nebraska Attorney General's Office. Task Force meetings were highly publicized with many receiving prominent press coverage in numerous newspapers. A number of members of the Legislature and the Governor attended some meetings.

Most of the Trust Funds used in this grant were for expenses for the 50 Water Policy Task Force members or for facilitators who help lead deliberations. Most Task Force members attended meetings on their own or their employer's expense and did not bill their travel expenses to the Task Force. The 50 members were not asked to keep track of their unbilled travel expenses.

The original grant for this project was \$350,000, but in late 2003 we requested that \$200,000 of that amount be released for other purposes. Total expenditures of Trust Funds for grant purposes between April 1, 2003 and June 30, 2007 were \$134,190.78. This includes a \$6834.01 quarterly bill being submitted at the same time as this Final Report. \$15,809.22 should be left after payment of that billing. A May 9, 2007 letter from Grants Administrator Lisa Beethe noted that the Department was being given the authority to retain and use the unexpended balance for expenses through December 31, 2009. Under current law the Task Force would sunset on December 31, 2009.



# The Nebraska Environmental Trust

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## 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.
2. **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.
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 Water Policy Task Force/Department of Natural Resources

Fiscal Agent: Steve Gaul, Designated Project Representative

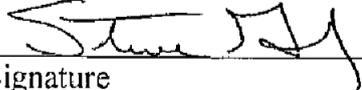
Fiscal Agent Address: P.O. Box 94676, Lincoln, NE 68509-4676  
(street address, city, state, zip code)

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

Reporting Period: April 1 to June 30, 2007 Tax I.D. # 47-0491233

TOTAL AMOUNT REQUESTED FOR THIS PERIOD: \$6,834.01  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: 7/13/2007  
Signature

Steve Gaul TITLE: Designated Project Representative  
Typed or Printed Name

Nebraska Environmental Trust Signature

DATE: \_\_\_\_\_



The Nebraska  
Environmental Trust

preserving NATURAL NEBRASKA™ for future generations

**SUMMARY OF INVOICES SUBMITTED  
FOR REIMBURSEMENT**

Invoice # or Date	Vendor	Description of Services	Budget Category	Invoice Amount
3/18 - 3/19	Patrick Heath	Task Force Member Expense	#3 Expenses for Task Force	\$423.10
1188301	Robert Ambrosek	Task Force Member Meeting Expense	#3 Expenses for Task Force	\$646.82
3/19 - 3/20	Douglas Teaford	Task Force Member Meeting Expense	#3 Expenses for Task Force	\$289.76
1170088	Lloyd Nellor	Task Force Member Meeting Expense	#3 Expenses for Task Force	\$101.55
85020Q	CDR Associates	Costs for Task Force Facilitator	#3 Expenses for Task Force	\$2,758.20
3/19/07	Cornhusker Hotel	Task Force Meeting Expense	#3 Expenses for Task Force	\$1,243.92
B#1175948	Marriott Hotels and Resorts	Task Force Member Meeting Expense	#3 Expenses for Task Force	\$1,243.36
3/12/07	Omaha World Herald	Public Notice for Meeting	#3 Expenses for Task Force	\$127.30
			<b>TOTAL:</b>	<b>\$ 6,834.01</b>

Project #: 03-164  
 Report for period from April 1, 2007 to June 30, 2007  
 Project Sponsor: Nebraska Department of Natural Resources/Nebraska Water Policy Task Force

**PERIODIC REPORT – APRIL 1, 2007 TO JUNE 30, 2007**  
*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 relating to both that implementation and to concerns that could not be addressed at that time. The Trust Funds being used for this purpose are primarily for Task Force meeting expense and for facilitation of those meetings.

Although no Task Force meetings took place during the quarter, most expenses related to the March 19, 2007 meeting were not billed until well into the quarter. Those expenses are included in this billing. The next Task Force meeting is scheduled for July 30, 2007.

## **REQUEST FOR REIMBURSEMENT**

We are requesting reimbursement in the amount of \$6834.01 for expenses incurred in the period of April 1, 2007 to June 30, 2007. These expenses are for activities by Water Policy Task Force members, for facilitation of Water Policy Task Force meetings and for other meeting expense. We have provided accompanying documentation of the expenses.



**EXPENSE**

**REIMBURSEMENT DOCUMENT**

Jan. 13. 2006 1:41PM

DEPT. OF NATRL RES. 402-471-2900

No. 7196 P. 2/2

SOCIAL SECURITY NUMBER / FTIN: 508-50-7830  
 PAYEE NAME: Robert L. Ambrose  
 PAYEE ADDRESS: 72382 Green Rd  
 CITY: Kearney NE 69030  
 STATE: NE ZIP CODE: 69030  
 HEADQUARTER CITY: Kearney  
 LICENSE NUMBER: [ ]

DOCUMENT NUMBER: 1188301  
 WARRANT WRITING: [ ]  
 M: [ ] R: [ ]  
 ACT: [ ] AGENCY: [ ]  
 PAY DATE: [ ]

AGENCY/DIVISION: [ ]  
 DATE: [ ]

DATE	STARTED	STOPPED	MEALS	LODGING	RATE	MILES	AMOUNT	DESCRIPTION	AMOUNT	TOTAL
20060123	8:00 AM	8:00 PM			4.60	184	0.00		0.00	0.00
20060123	8:00 AM	8:00 PM			4.60	184	0.00		0.00	0.00
20060123	8:00 AM	9:00 AM			4.60	184	0.00		0.00	0.00
20060123	8:00 AM	9:00 AM			4.60	184	0.00		0.00	0.00
20060123	8:00 AM	9:00 AM			4.60	184	0.00		0.00	0.00
20060123	8:00 AM	9:00 AM			4.60	184	0.00		0.00	0.00
20060123	8:00 AM	9:00 AM			4.60	184	0.00		0.00	0.00
<b>TOTALS</b>										<b>0.00</b>

AG	DIV	FUND	PRG	S-P	ACT	IDENTIFIER	ACCOUNT	DEBIT	CREDIT
<b>TOTAL</b>									<b>0.00</b>

ENC. NO.	AG	DIV	FUND	PRG	S-F	ACT	ACCOUNT	CREDIT
<b>TOTAL</b>								<b>0.00</b>

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: 4/23/07

INDEPENDENT CONTRACTOR ( ) OTHER ( )  
 DIVISION APPROVAL: [Signature] DATE: 4/23/07

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 61-1176.

AUTHORIZED SIGNATURE: [Signature] DATE: 4/23/07

# STATE OF NEBRASKA

## EXPENSE REIMBURSEMENT REQUEST

TRANSPORTATION		LODGING		MEALS		TRAVEL TIMES		TRANSPORTATION		MISCELLANEOUS			
DOCUMENT NUMBER	DOCUMENT NUMBER	DOCUMENT NUMBER	DOCUMENT NUMBER	Actual Amounts only	etc. if direct billed	STARTED	STOPPED	RATE	MILES TRAVELED	AMOUNT	DESCRIPTION	AMOUNT	TOTAL
3/12	Governor's Water Policy Task Force	B						0.485					
3/19	Ogallala to Lincoln	L						0.485					
3/19	Stayed overnight at Cornhusker	D	17.00					0.485	275	133.38			150.38
3/20	Return Lincoln to Ogallala	B						0.485					
		L						0.485	275	133.38	Parking at Cornhusker	6.00	139.38
		D						0.485					
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# EXPENSE REIMBURSEMENT DOCUMENT

PLEASE PRINT OR TYPE  
SOCIAL SECURITY NUMBER / FTIN: 506-38-0141  
NAME: LLOYD NEHLOR  
ADDRESS: 1686 11th RD  
CITY: BEAUMER STATE: NE ZIP CODE: 68716-4064  
TITLE: HEADQUARTER CITY  
AUTO OWNER: LLOYD NEHLOR LICENSE NUMBER: 24-B306

TRANSACTION TYPE: WARRANT WRITING  
WARRANT FLAG: M R  
DOCUMENT NUMBER: 1770088

TRANSPORTATION DOCUMENT NO.:  
LODGING DOCUMENT NO.:  
PAY DATE:

AGENCY/DIVISION:  
DATE:  
DESCRIPTION:  
PAYEE REFERENCE:  
AMOUNT:

DATE	PARTICULARS	STARTED	STOPPED	MEALS	LODGING	RATE	TRANSPORTATION		MISCELLANEOUS	TOTAL	
							MILES	AMOUNT			DESCRIPTION
2007											
3-19-07	Water Policy Task Force Meeting Sh. Lincoln					485	197	95.55	6.00	101.55	
							TOTALS	197	95.55	6.00	101.55

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 J. Nehlor* DATE: 3-30-07  
 INDEPENDENT CONTRACTOR  OTHER

TRANSACTION CODING				AMOUNT			
AG	DIV	FUND	PRG	S-P	ACT	DEBIT	CREDIT
TOTAL							

DIVISION APPROVAL: *Robert Stephan III* DATE: 4/2/07

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.

AGENCY AUTHORIZED SIGNATURE: *[Signature]* DATE: 4/3/07

ENCUMBRANCE LIQUIDATION CODING						AMOUNT	
ENCUMB NO.	AG	DIV	FUND	PRG	S-P	ACT	TOTAL
TOTAL							

William W. W. W. W. W.  
PO(09)-148054



A S S O C I A T E S

**INVOICE**

4-Apr-07

AB 514293

Steve G.

B. 1181474

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

CDR Project: IFPL05002  
Invoice #8502OQ

Facilitation Services for the Water Policy Task Force  
Period: March, 2007

	Hours	Rate	Total
Labor	12.00	\$ 151.00	\$ 1,812.00
Jonathan Bartsch (see attached timecards)	8.00	\$ 100.00	\$ 800.00
Travel Time		5.54%	\$ 144.70
Project Admin/Bus Support			

Expenses	Total
Copies - 15 copies x .10	\$ 1.50
<b>TOTAL DUE</b>	<b>\$ 2,758.20</b>

<b>CONTRACT INFO:</b>	
Facilitator Labor and Expenses	\$ 23,500.00
Project Administrative Support	\$ 1,000.00
<b>TOTAL CONTRACT</b>	<b>\$ 24,500.00</b>
<b>INVOICES:</b>	
Previously Invoiced Facilitator Labor and Expenses	\$ 8,978.79
Previously Invoiced Project Administrative Support	\$ 434.12
This Invoice - Facilitator Labor and Expenses	\$ 2,613.50
This Invoice - Project Administrative Support	\$ 144.70
<b>TOTAL INVOICED</b>	<b>\$ 12,171.11</b>
<b>AMOUNTS REMAINING:</b>	
Facilitator Labor and Expenses	\$ 11,907.71
Project Administrative Support	\$ 421.18
<b>TOTAL REMAINING</b>	<b>\$ 12,328.89</b>

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



Account: Ne Department of Natural Resources  
 Post As: Water Policy Task Force

Event Date: 3/19/2007

On-Site:  
 Contact: Ms. Cheryl Byler  
 Address: PO Box 94676  
 Lincoln, NE 68509

Phone: (402) 471-3926  
 Fax: (402) 471-2900

Quantity	Food	Price	Amount
68	Delj Buffet	13.95 Per person	948.60
4	Gallons Fresh Brewed Coffee (Regular & Decaffeinated)	22.00 per gallon	88.00
Subtotal:			1,036.60
Service Charge %: 20.00			207.32
Tax %: 0.00			0.00
Total:			1,243.92

Room Rental	Price	Amount
Room: Lancaster 4,5,6	Function: MTG	
Room: Arbor 1,2	Function: LUN	
Room: Lower Lobby 2	Function: REG	
Subtotal:		0.00
Room Rental Tax %: 0.00		0.00
Total:		0.00

Grand Total:	1,243.92
--------------	----------

Tax Exempt:	Billing:	
	268	4161

Client Signature

Date

**Marriott.**  
HOTELS & RESORTS

B# 1175948

333 South 13th Street  
Lincoln, NE 68508  
Phone: (402) 474 7474 Fax: (402) 474 6006  
Marriott.com/LNKFS

NE DEPT OF NATURAL RESOURCES  
ACCOUNTS PAYABLE  
PO BOX 94676  
LINCOLN NE 68509

DATE 03/22/07  
ACCT# BQ 268

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE \$ \_\_\_\_\_

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/22	REXROTH/KEITH	99.06		<del>99.06</del>
02/22	MADSEN/WANYE	89.00		<del>89.00</del>
02/26	ANDERSON/GARY	101.56		<del>101.56</del>
03/20	WATER POLICY TASK FO	1243.92		1243.92
03/21	ZZ/AMBORSEC/ROBERT	89.00	318	89.00
03/21	ZZ/NELSON/DAVE	89.00		89.00
03/21	ZZ/HEATH/PAT	89.00		89.00
03/21	ZZ/HENRICKS/LYLE	89.00		89.00
03/21	ZZ/KRAJEWSKI/STEVE	89.00		89.00
03/21	ZZ/SMITH/DAN	89.00		89.00
03/21	ZZ/BARTSH/JOHNATHN	89.00		89.00
03/21	ZZ/SCHWARTZ/TOM	178.00		178.00
03/21	ZZ/BURKE/JON	178.00		178.00
03/21	ZZ/CAPPEL/CLAUDE	178.00		178.00
03/21	ZZ/TEAFOD/DOUG	89.00		89.00
				2779.54

*Banquet*  
\$2487.28  
- 1243.92  
1243.36

\$2487.28

per call 4-9-07 Kamal -  
takes removed of 56 & 26 d  
Retroth/ Anderson

2778.22

CURRENT	30 TO 60 DAYS	60 TO 90 DAYS	OVER 90 DAYS	TOTAL DUE
2779.54	.00	.00	.00	<del>2779.54</del>

Payment is due immediately upon receipt of this statement. In the event payment is not made within 25 days after receipt of the original of this statement, the Hotel may immediately impose a LATE PAYMENT CHARGE on the unpaid balance at the rate of the lower of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, all reasonable costs of collection, including attorney fees. Please contact the Hotel's Controller's Office if you have any questions regarding this statement.

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

1243.36

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 Monday, March 19, 2007, at the Cornhusker/Marriott, 333 South 13th Street, Lincoln, Nebraska.

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 March 15, 2007.

Proof of publication

AFFIDAVIT

State of Nebraska, County of Douglas, ss:

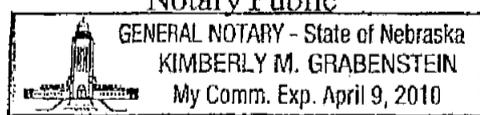
Joyce Sawatzki, being duly sworn, deposes and says that he/she is an employee of The Omaha World-Herald, a legal daily newspaper printed and published in the county of Douglas and State of Nebraska, and of general circulation in the Counties of Douglas, and Sarpy and State of Nebraska, and that the attached printed notice was published in the said newspaper on the 12th day of March, 2007, 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 188,248 Daily and 235,161 Sunday, in 2007.

(Signed) Joyce Sawatzki

Title: Account Executive

Subscribed in my presence and sworn to before me this 12th day of March, 2007.

Kimberly M. Grabenstein  
Notary Public



Printer's Fee \$ \_\_\_\_\_  
Affidavit \_\_\_\_\_  
Paid By \_\_\_\_\_

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MAR 13 2007

DEPARTMENT OF NATURAL RESOURCES

TRACKING #	AGENCY NAME	POSITION #	POSITION	RT/PT	DATE	LS	OWH	# OF LINES	NON CONTRACT	AGENCY \$	SAVINGS
02900NRE	Natural Resources	29-01095	Engineer III	KS	Sunday, March 18, 2007	X		64	\$480.32	\$440.93	\$39.39
02900NRE	Natural Resources	29-01095	Engineer III	KS	Sunday, March 25, 2007	X		64	\$480.32	\$440.93	\$39.39
								128	\$960.64	\$881.86	\$78.78
6508012900	Natural Resources	29-01095	Engineer III	KS	Sunday, March 18, 2007		X	65	\$570.75	\$340.92	\$229.83
6508012900	Natural Resources	29-01095	Engineer III	KS	Sunday, March 25, 2007		X	65	\$570.75	\$340.92	\$229.83
								130	\$1,141.50	\$681.84	\$459.66
Public/Legal	Natural Resources	29-01-00	Natural Resources 3/21 & 22 Program	ZZ	Wednesday, March 14, 2007	X		30	\$19.64	\$19.64	\$0.00
Public/Legal	Natural Resources	29-01-00	STATE OF NEBRASKA, placed by Cheryl Byrle, Dept of Nat. Resources, 471-2363	ZZ	Monday, March 12, 2007		X	38	\$127.30	\$127.30	\$0.00
									Agency Total	\$1,710.54	