

May 12, 2005

To: Presenters for Water Policy Task Force Tour  
From: Roger K. Patterson  
Subject: Agenda for Water Policy Task Force Tour

Thank you for agreeing to be a guest presenter on the August 2-3 Water Policy Task Force Tour of the Republican Basin. I appreciate the time and effort you put into sharing information with the group and making the tour a success.

Enclosed is a draft of the itinerary for the tour. This will confirm the time that has been scheduled for you to speak to the group. We will contact you later about transportation and where to meet. If you have any questions or concerns, please feel free to contact Steve Gaul at (402) 471-3955 or Andrea Kessler at (402) 471-2366.

Again, thank you and please call if you need anything.

Enclosure

Lines 27 Times Amount \$ 1389

AFFIDAVIT of PUBLICATION

The State of Nebraska }
The County of Buffalo } ss.

Lori Guthard being first duly sworn says that she is Advertising Manager of The KEARNEY HUB, a daily newspaper printed in whole and published in its entirety at its office maintained in Kearney, in said county and of general circulation therein and been published for more than 52 weeks in said county prior to the first publication of the annexed notice and has a bonafide circulation of more than 300 copies, and that the notice, a true copy of which is hereto annexed, was published in said paper as follows:

the first publication being on the 30 day of July, 2005 and subsequent publication(s) on the
day of , 2005
day of , 2005
day of , 2005
day of , 2005
day of , 2005

[Signature]

Subscribed in my presence and sworn to before me this

2 day of August 2005 [Signature] Notary Public.

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 Executive Committee will meet from 9:00 a.m. to 11:45 a.m. on August 2, 2005, at the Phelps County Ag. Center (Middle Room), 1308 2nd Street, Holdrege, Nebraska. If there are more than 24 members present of the entire Task Force attending the meetings, the meetings will be counted as Task Force meetings.

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.

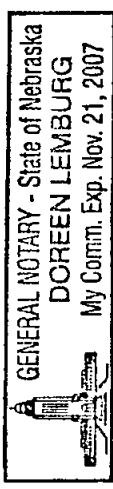
Individuals with disabilities may request auxiliary aids and service necessary for participation by contacting the Administrative Officer at P.O. Box 94676, Lincoln, Nebraska 68509-4676, (402) 471-2363, by August 1, 2005.

Jy30,t1

RECEIVED

AUG 03 2005

DEPARTMENT OF NATURAL RESOURCES



**Nebraska Water Policy Task Force  
NDNR Expenditures 07/01/02 to 03/31/04\***

<b>\$ 172,522.99</b>	<b>Total DNR Expenditures</b>
<b>( 12,505.75)</b>	<b>Portion of Total that was Jim Cook's Salary/Benefits</b>
<b>(101,389.29)</b>	<b>Portion of Total that was CDR Expense</b>
<b>\$ 160,017.24</b>	<b>Total Minus Jim Cook Salary</b>
<b>71,133.37</b>	<b>Total Minus CDR Expense</b>
<b>\$ 58,627.95</b>	<b>Total Minus Jim Cook Salary and CDR Expense</b>

X-Sender: gstarr@mail.dnr.state.ne.us  
X-Mailer: QUALCOMM Windows Eudora Version 6.0.1.1  
Date: Thu, 29 Jan 2004 11:21:00 -0600  
To: sgaul@dnr.state.ne.us  
From: Gayle Starr <gstarr@dnr.state.ne.us>  
Subject: WPTF expenditures  
X-Scanned-By: CanIt (www . canit . ca)

<sup>2003</sup>  
Oct, Nov, & Dec expenditures

Legal notice publications	212.71	} #12 Expenses
Meeting room rentals	406.25	
Travel	12,298.29	} #1 Facilitate meetings
CDR	18,116.46	
Total	31,033.71	) # <del>Facilitate meetings</del>



# 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:

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: \_\_\_\_\_

Fiscal Agent: \_\_\_\_\_

Fiscal Agent Address: \_\_\_\_\_  
(street address, city, state, zip code)

Project Title: \_\_\_\_\_ Project No.: \_\_\_\_\_

Reporting Period: \_\_\_\_\_ Tax I.D. # \_\_\_\_\_

TOTAL AMOUNT REQUESTED FOR THIS PERIOD: \$ \_\_\_\_\_ 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: \_\_\_\_\_  
Signature

\_\_\_\_\_ TITLE: \_\_\_\_\_  
Typed or Printed Name

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





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FOR THE SPONSOR: \_\_\_\_\_ DATE: \_\_\_\_\_  
Signature

\_\_\_\_\_ TITLE: \_\_\_\_\_  
Typed or Printed Name

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

