

X-Sender: gstarr@mail.dnr.state.ne.us
X-Mailer: QUALCOMM Windows Eudora Version 6.0.0.22
Date: Fri, 17 Feb 2006 10:35:54 -0600
To: sgaul@dnr.state.ne.us
From: Gayle Starr <gstarr@dnr.state.ne.us>
Subject: ET Grants

The CREP grant was for 30,000 and is to run through 6-30-2007 and the current balance is \$15,652.42 and the WPTF grant also runs through 6-30-2007 and the current balance is \$75,835.45.

6 # 30044

Statement of Account

Date: 03/03/05 06:40

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

Page: 1

Account#: L00401
Phone: B (402) 471-2363
From: MAR0205
Through: MAR0205

NATURAL RESOURCES DEPT. OF
ATTN: JIM COOK
P.O BOX 94676

LINCOLN NE 68509

Inv #	Inv Date	Guest #	Reference/Guest	Gross Amt	Pmts/Adjs	Net Due
G20736	03/02/05	P09873-03	CANNIA JIM ✓	120.00	.00	120.00
G20737	03/02/05	P09873-05	BARTH JOHNATHON ✓	60.00	.00	60.00
G20742	03/02/05	P09873-02	KURTZ TINA ✓	120.00	.00	120.00
G20743	03/02/05	Act 03289	DEPT OF NATURAL RE ✓	539.55	.00	539.55
G20748	03/02/05	P10653-00	MILLER, LLOYD Miller	59.95	.00	59.95
				=====	=====	=====
				899.50	.00	899.50

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

29192055.571100 = 899.50

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

Acct# G00032-89
 Group NATU

Arrive FEB 28 05 00:34
 Depart MAR 02 05 13:55 CN

DEPT OF NATURAL RES (LIST)

NATURAL RESOURCES DEPT. OF
 P.O BOX 94676
 LINCOLN NE 68509

Payment DB L00401 NATURAL RESOURCES DEP Exp: 00/00

Date	Description	Reference	Room	Charges	Credits
FEB 28	ROOM CHARGE	BLEED ANN ✓	219	59.95	
	Routed From Acct	P09758-01, Item 1			
MAR 01	ROOM CHARGE	BURKE, JOHN ✓	120	59.95	
	Routed From Acct	P09758-17, Item 1			
MAR 01	ROOM CHARGE	MADDOX JACK ✓	121	59.95	
	Routed From Acct	P09758-09, Item 1			
MAR 01	ROOM CHARGE	AMBROEK, ROBERT ✓	214	.00	
	Routed From Acct	P09758-15, Item 4			
MAR 01	ROOM CHARGE	AMBROEK, ROBERT ✓	214	59.95	
	Routed From Acct	P09758-18, Item 1			
MAR 01	ROOM CHARGE	BLEED ANN ✓	219	59.95	
	Routed From Acct	P09758-01, Item 2			
MAR 01	ROOM CHARGE	HINRICHS LYLE ✓	307	59.95	
	Routed From Acct	P09758-05, Item 1			
MAR 01	ROOM CHARGE	THAYER GARY ✓	319	59.95	
	Routed From Acct	P09758-14, Item 1			
MAR 01	ROOM CHARGE	HOWELL HARRY ✓	417	59.95	
	Routed From Acct	P09758-06, Item 1			
MAR 01	ROOM CHARGE	STRAUCH DENNIS ✓	419	59.95	
	Routed From Acct	P09758-13, Item 2			
MAR 02	DIRECT BILL AMT DUE	DEPT OF NATURAL RE			539.55
				Balance Due:	.00

FOR EXPRESS CHECK OUT, SIGN & LEAVE THIS COPY AT THE FRONT DESK
 I agree that my liability for this bill is not waived.
 For duplicate copy, see Front Desk. †
 Guest Signature: _____

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 or affiliates may contact you about goods and services unless you call
 377-333-6683 or write to Box 27970, Minneapolis, MN 55427-0970 to opt out.
 View our Wingate Inn website about privacy.

November 22, 2005

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

Re: Additional Progress Report Information for July 1 – September 30 Progress Reports on Project Number 03-164 LB 1003 Water Policy Task Force Study/Report and Project Number 05-161 – Nebraska Augmentation Program for USDA Conservation Reserve Enhancement Program Efforts

Dear Lisa:

Enclosed is supplemental July 1 – September 30 progress report information for Project Number 03-164 LB 1003 Water Policy Task Force Study/Report and Project Number 05-161 – Nebraska Augmentation Program for USDA Conservation Reserve Enhancement Program Efforts.

For the Water Policy Task Force I am submitting a billing providing additional evidence of payment of \$80.19 to Dave Sands. ~~I am also submitting supplemental information for two \$65.20 expense items for use of a state vehicle for Water Policy Task Force expenses.~~ After some checking I have found that the two bills for \$65.20 I submitted for use of a state vehicle were actually for the same single use of the vehicle. After talking with you I am therefore asking that our requested reimbursement for the Conservation Reserve Enhancement Program Augmentation Program grant I am submitting additional information on Augmentation Program expenses related to program coordinator Jeremy Gehle. These include timesheets and hourly time information provided by Mr. Gehle as well as information on hourly state expenses for Mr. Gehle.

If you need any further information or have questions on any of the above information, please let me know.

Sincerely,

Steve Gaul
Designated Project Representative

Enclosures

For the July 1 to September 30 quarter the monthly from \$2313.69 to \$2218.49. we will submit amended IRT for that new lower amount, so please do not pay the old one.

see

PERIODIC REPORT – JULY 1, 2005 TO SEPTEMBER 30, 2005 – *Project 03-164*
LB 1003 Water Policy Study/Project

The purpose of this project has been to review issues related to Nebraska surface water and groundwater law and to identify options and make recommendations to the Governor and Legislature relating to water policy changes deemed desirable by a 49 member Water Policy Task Force. Since adoption of its recommendations with the passage of LB 962 in April 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 the time. The Trust Funds currently being used for this purpose are primarily for Task Force, Executive Committee, and Subcommittee meeting expenses.

During the quarter there were two Executive Committee meetings, a meeting of the full Task Force and a Water Policy Task Force tour of the Republican Basin. There were also seven meetings of Water Policy Task Force Subcommittees. Costs for those meetings are included in this report.

Rm 554 Sante

Balance \$ 84083.94

10/19/05

To: Jody Gittins
From: Steve Gaul <sgaul@dnr.state.ne.us>
Subject: Water Policy Task Force Expenses
Cc: Ann Bleed, Gayle Starr, Roger Patterson, Karen Best, Jim Cook
Bcc:
Attached:

Jody -

Our best shot at Water Policy Task Force Expenses for the last two fiscal years is as follows:

7/1/02 to 6/30/03 \$ 88,779.23

7/1/03 to 6/30/03 \$109,345.96

TOTAL \$198,125.19

I do have several caveats to these figures. First, Gayle Starr who has handled these is out of the office, and I have worked with one of his staff members to get the figures. I will run these past Gayle when he returns next week. Second, this is based on our budget categories and what was charged. Thus facilitators for the task force are charged as a task force expense. Since February we have also been charging Jim Cook's salary in this category. The expenses noted above do include expenses that have been or are expected to be reimbursed by the Environmental Trust.

Steve



The
NEBRASKA ENVIRONMENTAL TRUST

preserving NATURAL NEBRASKA™ for future generations

Mike Johanns, Governor
Mary Harding, Executive Director

RECEIVED

SEP 4 2003

DEPARTMENT OF
NATURAL RESOURCES

September 2, 2003

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. We are enclosing the forms for submission of your next project report that is due by October 31, 2003.

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

2200 N. 33rd St. • PO Box 30370 • Lincoln, NE 68503-0370
Phone: 402-471-5409 • Fax: 402-471-5528 • E-mail: trust@ngpc.state.ne.us

www.environmentaltrust.org

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