

**MAJOR ACTIONS RELATED TO NEBRASKA'S SURFACE WATER –
GROUND WATER RELATIONSHIP ISSUES – A CHRONOLOGY**

- 1850's - First record of irrigation ditches on Platte**
- 1895 - Appropriation system adopted**
- 1903 - North Platte Projects begun**
- 1923 - South Platte Compact adopted**
- 1933 - Reasonable Use/Correlative Rights Rule for groundwater adopted by
Nebraska Supreme Court**
- 1935 - Republican River flood**
- 1941 - Kingsley Dam dedicated**
- 1942 - Republican Compact adopted**
- 1940's - Beginning of significant groundwater development**
- 1945 - North Platte Decree by U.S. Supreme Court**
- 1957 - Groundwater Well Registration Law passed**
- 1963 - Surface water irrigation permit required for new irrigation wells
within 50 feet of the banks of a stream**
- 1971 - Blue River Basin Compact adopted**
- 1972 - Natural Resources Districts created**
- 1973 - Federal Endangered Species Act passed**
- 1975 - Initial Ground Water Management and Protection Act passed**
- 1978 - USGS Report on Upper Republican hydrology released (Lappala)**
- 1983 - LB 198 – Incidental Recharge Bill**
- 1984 - FERC re-licensing process for Platte River projects begins**
- 1986 - Policy Issue Study on Integrated Management of Surface Water and
Ground Water released**
- 1996 - LB 108 – Passage of initial integrated management legislation gives
powers to natural resources districts**
- 1997 - Platte River Cooperative Agreement Effort signed**
- 1998 - Platte River Cooperative Hydrology Study (COHYST) initiated**
- 1998 - Kansas sues Nebraska over Republican Compact**
- 2001 - North Platte Decree Settlement**
- 2002 - Kansas v. Nebraska Settled**
- 2002 - LB 1003 – Creation of Water Policy Task Force**
- 2004 - LB 962 – Passage of major integrated water management legislation**
- 2005 - Nebraska Supreme Court adopts Restatement Rule to govern disputes
between surface water users and ground water users and rejects
claims that the State has a duty under the surface water
appropriation system to protect surface water users from ground
water use**

INTEGRATED WATER MANAGEMENT FUNDING

Water Policy Task Force Funding Recommendation (Annual)

\$4.7 million in new state funding of which \$3.5 million was incentives

\$1.4 million in new local funding of which \$700,000 was incentives

Actual 2 Year (FY 06 – 07) State Appropriations for Integrated Management Related Activities

\$15 million of which:

(\$5,000,000 - Conservation Reserve Enhancement Program)

(\$2,700,000 - Republican Water Leasing)

(\$1,000,000 - Other Republican/EQIP)

(\$2,500,000 - Integrated Water Management Plan Program Fund)

i.e.

\$11,200,000 - Incentives

\$ 3,800,000 - Other Funds

Or

\$5,600,000 - Incentives Annually

\$1,900,000 - Other Funds Annually

**FY 05 AGREEMENTS PLANNED AND EXISTING – PLANNING
AND ASSISTANCE DIVISION (\$ AMOUNTS FOR FY 05 ONLY)***

(June 23, 2005)

P=Planned E=Existing

General

E	\$119,601	Bureau of Reclamation Drought Assistance
E	\$ (25,000)	High Plains Climate Center Drought <i>Subcontract</i>
P	\$ 84,750	Bureau of Reclamation Amendment to Drought Contract
P	\$ (14,750)	Bostwick Subagreement to BuRec Amend to Drought Contract
P	\$ (5,483)	Frenchman Valley Subagree to Bu Rec Amend to D.C.
P	\$ (10,417)	H&RW Subagreement to BuRec Amend to D.C.
P	\$ (54,100)	Frenchman-Cambridge Subagree to BuRec Amend to D.C.
E	\$135,988	Environmental Trust Republican Meter Contract
E	\$Check	Environmental Trust Water Policy Task Force Contract
E	\$ 30,000	Environmental Trust CREP Contract
E	\$ NA	UNL Master Agreement (work order amounts listed separately)
E	\$214,665	Work Order #2 to UNL Agreement - CALMIT Land Use
E	\$ 21,700	Agreement with NDEQ for Funds for NHD Digitizers
E	\$ (21,700)	Agreement with CSD for NHD Digitizers (Subcontract)
E	\$ 7,920	Agreement with USGS for Gage Cost Sharing
E	\$ 5,417	Agreement to Participate in Lower Platte Alliance

LB 962 Related

E	\$ 41,361	Work Order # 1 to UNL Agreement – Specific Yield
P	\$ 50,000	Work Order to UNL Agreement on Box Butte Info/Model
P	\$ 140,000	Work Order to UNL Agree to Extend CALMIT Land Use Area
P	\$ 20,000	Work Order to UNL Agree on Water Conservation Education
P	\$ 65,000	Work Order to UNL Agree to Expand SpecificYield Well Log Info
P	\$ 7,000	Agreement with CPNRD for Larry Cast Services on Specific Yield
P	\$100,000	Geotechnical Work / Testholes Agreement (USGS??)
P	\$ 50,000	General Assistance to NRDs??
P	\$ 40,000	COHYST Maintenance Agreement
P	\$ 30,000	Future COHYST Work Agreement
P	\$100,000	Lower Platte Groundwater Model
P	\$ 50,000	Blue Basin Study
P	\$130,000	Stream Gage Installation / Operation
P	\$ 15,000	Copy Well Registration and Index NRD Plans (<i>Water Admin Div</i>)
P	\$120,000	Have SW Paper Files Coded (<i>Water Admin Div</i>)
P	\$ 86,750	Water Decision Support System
P	\$ 60,000	IWIP (<i>IT Division</i>)

Non-Monetary Agreements / Agreements Where Monetary Obligation is Fulfilled

E Agreement with USGS to Supply Tagged Vector Hydros
E Agreement to have Wayne Vanek Work from DNR
E Agreement to Participate in L. Platte Cumulative Impacts Study
E Corps Agreement on LP Feasibility Study
E Coop Agree with NRDs on LP Feasibility Study (expired)
E COHYST Agreement for DNR Staff (expired)

Stream Gaging Non-Monetary Agreements

P Tri Basin Agreement on Turkey Creek and Muddy Creek
E Tri Basin on North Dry Creek and Fort Kearney Slough
E UNWNRD on Niobrara
E O&M on Eight Republican Gage Sites – Reclamation
E Platte County Bridge Right of Way
E Loup Public Power Site Right of Way
E Dept of Roads Right of Way in South Schuyler
E Agreement with LRNRD on Muddy Creek (1998)
E Willow Creek Agreement with LENRD (1998)

* excludes agreements dealing with N.P. Decree or Republican Basin

AGENCY 29 DEPT OF NATURAL RESOURCES BUDGET STATUS AS OF 01/31/2003
 PROGRAM 334 SOIL AND WATER CONSERVATI PERCENT OF TIME ELAPSED = 58.90
 SUBPROGRAM 7 STREAM GAGING

ACCOUNT CODE DESCRIPTION	BUDGETED AMOUNT	CURRENT MONTH	YEAR-TO-DATE	PCT OF BUDGET	ENCUMBRANCES	VARIANCE- FAVORABLE (UNFAVORABLE)
BUDGETED FUND TYPES-EXPENDITURES						
4100 PERSONAL SERVICES						
4111 PERMANENT SALARIES-WAGES	54,502.00	.00	21,247.00	38.98	.00	33,255.00
4121 VACATION LEAVE EXPENSE	.00	.00	3,221.99		.00	(3,221.99)
4122 SICK LEAVE EXPENSE	.00	.00	892.85		.00	(892.85)
4123 HOLIDAY LEAVE EXPENSE	.00	.00	1,552.78		.00	(1,552.78)
PERSONAL SERVICES SUBTOTAL	54,502.00	.00	26,914.62	49.38	.00	27,587.38
4131 RETIREMENT PLANS EXPENSE	3,935.00	.00	2,015.40	51.22	.00	1,919.60
4132 OASDI EXPENSE	4,169.00	.00	1,934.67	46.41	.00	2,234.33
4134 LIFE & ACCIDENT INS EXP	23.00	.00	11.40	49.57	.00	11.60
4135 HEALTH INSURANCE EXPENSE	6,742.00	.00	3,135.96	46.51	.00	3,606.04
4144 EMPLOYEE ASSISTANCE PROG	13.00	.00	.00	.00	.00	13.00
MAJOR ACCOUNT 4100 TOTAL	69,384.00	.00	34,012.05	49.02	.00	35,371.95

4200 OPERATING EXPENSES						
4212 COMM EXP VOICE/DATA	48,000.00	50.00	21,431.65	44.65	.00	26,568.35
4213 FREIGHT EXPENSE	400.00	78.04	139.30	34.83	.00	260.70
4215 PUBLICATION & PRINT EXP	1,000.00	.00	1,064.15	106.42	.00	(64.15)
4222 CONFERENCE REGISTRATN FEE	150.00	.00	.00	.00	.00	150.00
4232 ELECTRICITY EXPENSE	1,200.00	95.33	578.32	48.19	.00	621.68
4253 DATA PROC SOFTW LIC FEE	750.00	.00	900.00	120.00	.00	(150.00)
4255 RENT EXP-OTHER PERS PROP	2,300.00	.00	332.95	14.48	.00	1,967.05
4278 REP & MAINT-OTHER PROP	5,200.00	.00	535.45	10.30	.00	4,664.55
4331 HOUSEHOLD & INSTLT EXP	1,200.00	.00	.00	.00	.00	1,200.00
4343 ENG TECH & COMM SUP EXP	2,200.00	.00	.00	.00	.00	2,200.00
4344 CONST & MAINT SUP EXP	7,200.00	267.00	1,079.31	14.99	.00	6,120.69
4345 MISCELLANEOUS SUP EXP	9,400.00	349.35	1,046.54	11.13	.00	8,353.46
4421 OTHER CONTRACTUAL SERV	18,550.00	.00	19,850.00	107.01	.00	(1,300.00)
MAJOR ACCOUNT 4200 TOTAL	97,550.00	840.32	46,957.67	48.14	.00	50,592.33

4700 TRAVEL EXPENSES						
4711 BOARD & LODGING	480.00	.00	175.11	36.48	.00	304.89
4721 COMMERCIAL TRANSPORTATION	500.00	.00	.00	.00	.00	500.00
4731 STATE-OWNED TRAN	420.00	155.62	265.60	63.24	.00	154.40
MAJOR ACCOUNT 4700 TOTAL	1,400.00	155.62	440.71	31.48	.00	959.29

4800 CAPITAL OUTLAY						
4886 OTHER PERSONAL PROPERTY	25,000.00	.00	.00	.00	.00	25,000.00
MAJOR ACCOUNT 4800 TOTAL	25,000.00	.00	.00	.00	.00	25,000.00
BUDGETED EXPENDITURES TOTAL	193,334.00	995.94	81,410.43	42.11	.00	111,923.57

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
Budget Status Report
As of 03/31/03

Percent of Time Elapsed = 75.07

Agency Number 029 DEPT OF NATURAL RESOURCES
Program Number 334 SOIL AND WATER CONSERVATI
Subprogram 007 AGENCY DEFINED SUB-PROG

ACCOUNT CODE DESCRIPTION	BUDGETED AMOUNT	CURRENT MONTH ACTIVITY	YEAR-TO-DATE ACTUALS	PERCENT OF BUDGET	ENCUMBRANCES	VARIANCE
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BUDGETED FUND TYPES - EXPENDITURES

510000 PERSONAL SERVICES

511100 PERMANENT SALARIES-WAGES		4,253.07	32,295.29			32,295.29-
512100 VACATION LEAVE EXPENSE		132.63	4,813.55			4,813.55-
512200 SICK LEAVE EXPENSE			1,410.10			1,410.10-
512300 HOLIDAY LEAVE EXPENSE		212.21	2,189.41			2,189.41-
Personal Services Subtotal	.00	4,597.91	40,708.35	0.00	.00	40,708.35-
515100 RETIREMENT PLANS EXPENSE		310.58	2,947.14			2,947.14-
515200 OASDI EXPENSE		329.46	2,923.05			2,923.05-
515400 LIFE & ACCIDENT INS EXP		1.90	17.10			17.10-
515500 HEALTH INSURANCE EXPENSE		582.58	4,883.70			4,883.70-
Major Account 510000 Total	.00	5,822.43	51,479.34	0.00	.00	51,479.34-

520000 OPERATING EXPENSES

521200 COM EXPENSE - VOICE/DATA	48,000	50.00	24,510.37			24,510.37-
521300 FREIGHT EXPENSE	4.00	24.60	168.06			168.06-
* 521500 PUBLICATION & PRINT EXP	100.00		1,399.59			1,399.59-
* 522200 CONFERENCE REGISTRATION	150		200.00			200.00-
523100 UTILITIES EXPENSE	12.00	61.01	740.15			740.15-
525500 RENT EXP-OTHER PERS PROP	23.00		332.95			332.95-
* 527800 REP & MAINT-OTHER PROPER	52.00		535.45			535.45-
533100 HOUSEHOLD & INSTIT EXP	12.00	61.90	61.90			61.90-
534700 ENG TECH & COMM SUP EXP	22.00		105.56			105.56-
* 534800 CONST & MAINT SUP EXP	72.00	899.50	1,978.81			1,978.81-
* 534900 MISCELLANEOUS SUP EXP	94.00	284.86	1,440.10			1,440.10-
* 554900 OTHER CONTRACTUAL SERVICES	18,550		19,850.00			19,850.00-
* 555200 SOFTWARE-NEW PURCHASES	750		900.00			900.00-
Major Account 520000 Total Capital outlay		1,381.87	52,222.94	0.00	.00	52,222.94-

Missing - 586900 - was 4886
Other personal property
570000 TRAVEL EXPENSES next page (over)

(-) 2039 47,446 (+)
Items marked *
17,546
- 2,039
+ 15,507
Missing !!
25,000 was 48
Total now 586900

STATE OF NEBRASKA
 Department of Administrative Services
 Accounting Division
 Budget Status Report
 As of 03/31/03

R5509271
 NIS0001

Agency Number 029 DEPT OF NATURAL RESOURCES
 Program Number 334 SOIL AND WATER CONSERVATI
 Subprogram 007 AGENCY DEFINED SUB-PROG

ACCOUNT CODE DESCRIPTION	BUDGETED AMOUNT	CURRENT MONTH ACTIVITY	YEAR-TO-DATE ACTUALS	PERCENT OF BUDGET	ENCUMBRANCES	VARIANCE
571100 BOARD & LODGING	480	443.90	619.01			619.01- (-139)
572100 COMMERCIAL TRANSPORTATIO	500	13.00	326.50			326.50- (+173)
573100 STATE-OWNED TRANSPORTAION	420		373.92			373.92- (+46)
Major Account 570000 Total		456.90	1,319.43	0.00	.00	1,319.43-
BUDGETED EXPENDITURES TOTAL	.00	7,661.20	105,021.71	.000	.00	105,021.71-

SUMMARY BY FUND TYPE-EXPENDITURES

1 GENERAL FUND	7,661.20	105,021.71				105,021.71-
BUDGETED EXPENDITURES TOTAL	.00	7,661.20	105,021.71	.000	.00	105,021.71-

BUDGETED FUND TYPES - REVENUES

480000 REVENUE - MISCELLANEOUS			213.97-			213.97
486500 MISCELLANEOUS ADJUSTMENT			213.97-	0.00	.00	213.97
Major Account 480000 Total			213.97-	.000	.00	213.97
BUDGETED REVENUE TOTAL	.00	.00	213.97-	.000	.00	213.97

SUMMARY BY FUND TYPE - REVENUE

1 GENERAL FUND			213.97-			213.97
BUDGETED REVENUE TOTAL	.00	.00	213.97-	.000	.00	213.97

AGENCY 29 DEPT OF NATURAL RESOURCES BUDGET STATUS AS OF 02/28/2003
 PROGRAM 334 SOIL AND WATER CONSERVATI BUDGET STATUS AS OF 02/28/2003
 SUBPROGRAM 7 STREAM GAGING PERCENT OF TIME ELAPSED = 66.58

ACCOUNT CODE DESCRIPTION BUDGETED AMOUNT CURRENT MONTH YEAR-TO-DATE PCT OF BUDGET ENCUMBRANCES VARIANCE-FAVORABLE (UNFAVORABLE)

BUDGETED FUND TYPES-EXPENDITURES

4100 PERSONAL SERVICES	54,502.00	.00	21,247.00	38.96	.00	33,255.00
4111 PERMANENT SALARIES-WAGES	.00	.00	3,221.99	.00	.00	3,221.99
4121 VACATION LEAVE EXPENSE	.00	.00	892.85	.00	.00	892.85
4122 SICK LEAVE EXPENSE	.00	.00	1,552.78	.00	.00	1,552.78
4123 HOLIDAY LEAVE EXPENSE	.00	.00				
PERSONAL SERVICES SUBTOTAL	54,502.00	.00	26,914.62	49.38	.00	27,587.38
4131 RETIREMENT PLANS EXPENSE	3,935.00	.00	2,015.40	51.22	.00	1,919.60
4132 OASDI EXPENSE	4,169.00	.00	1,934.67	46.41	.00	2,234.33
4134 LIFE & ACCIDENT INS EXP	23.00	.00	11.40	49.57	.00	11.60
4135 HEALTH INSURANCE EXPENSE	6,742.00	.00	3,135.96	46.51	.00	3,606.04
4144 EMPLOYEE ASSISTANCE PROG	13.00	.00	.00	.00	.00	13.00
MAJOR ACCOUNT 4100 TOTAL	69,384.00	.00	34,012.05	49.02	.00	35,371.95

4200 OPERATING EXPENSES

4212 COMM EXP VOICE/DATA	48,000.00	3,028.72	24,460.37	50.96	.00	23,539.63
4213 FREIGHT EXPENSE	400.00	4.16	143.46	35.87	.00	256.54
4215 PUBLICATION & PRINT EXP	1,000.00	335.44	1,399.59	139.96	.00	399.59
4222 CONFERENCE REGISTRATN FEE	150.00	200.00	200.00	133.33	.00	50.00
4232 ELECTRICITY EXPENSE	2,500.00	100.82	679.14	26.60	.00	520.86
4253 DATA PROC SOFTW LIC FEE	2,500.00	.00	200.00	120.00	.00	150.00
4255 RENT EXP-OTHER PERS PROP	2,300.00	.00	332.95	14.48	.00	1,967.05
4278 REP & MAINT-OTHER PROP	5,200.00	.00	535.45	10.30	.00	4,664.55
4331 HOUSEHOLD & INSTLT EXP	1,200.00	.00	.00	.00	.00	1,200.00
4343 ENG TECH & COMM SUP EXP	2,200.00	105.56	105.56	4.80	.00	2,094.44
4344 CONST & MAINT SUP EXP	7,200.00	108.00	1,079.31	14.99	.00	6,120.69
4345 MISCELLANEOUS SUP EXP	2,100.00	108.70	1,155.24	12.29	.00	8,244.76
4421 OTHER CONTRACTUAL SERV	18,550.00	.00	19,850.00	107.01	.00	1,300.00
MAJOR ACCOUNT 4200 TOTAL	97,550.00	3,883.40	50,841.07	52.12	.00	46,708.93

4700 TRAVEL EXPENSES

4711 BOARD & LODGING	480.00	.00	175.11	36.48	.00	304.89
4721 COMMERCIAL TRANSPORTATION	500.00	313.50	313.50	62.70	.00	186.50
4731 STATE-OWNED TRAN	420.00	108.32	373.92	89.03	.00	46.08
MAJOR ACCOUNT 4700 TOTAL	1,400.00	421.82	862.53	61.61	.00	537.47

4800 CAPITAL OUTLAY

4886 OTHER PERSONAL PROPERTY	25,000.00	.00	.00	.00	.00	25,000.00
MAJOR ACCOUNT 4800 TOTAL	25,000.00	.00	.00	.00	.00	25,000.00
BUDGETED EXPENDITURES TOTAL	193,334.00	4,305.22	85,715.65	44.34	.00	107,618.35

AGENCY 29 DEPT OF NATURAL RESOURCES BUDGET STATUS ~ INDICATES CREDIT
 PROGRAM 334 SOIL AND WATER CONSERVATI AS OF 02/28/2003 PERCENT OF TIME ELAPSED = 66.58
 SUBPROGRAM 7 STREAM GAGING

ACCOUNT CODE DESCRIPTION	BUDGETED AMOUNT	CURRENT MONTH	YEAR-TO-DATE	PCT OF BUDGET	ENCUMBRANCES	VAR LANGE- FAVORABLE (UNFAVORABLE)
SUBPROGRAM EXPENDITURES TOTAL	193,334.00	4,305.22	85,715.65	44.34	.00	107,618.35
SUMMARY BY FUND TYPE-EXPENDITURES						
1000 GENERAL	193,334.00	4,305.22	85,715.65	44.34	.00	107,618.35
BUDGETED EXPENDITURES TOTAL	193,334.00	4,305.22	85,715.65	44.34	.00	107,618.35
SUBPROGRAM EXPENDITURES TOTAL	193,334.00	4,305.22	85,715.65	44.34	.00	107,618.35

BUDGETED FUND TYPES-REVENUES	BUDGETED AMOUNT	CURRENT MONTH	YEAR-TO-DATE	PCT OF BUDGET	ENCUMBRANCES	VAR LANGE- FAVORABLE (UNFAVORABLE)
8000 MISCELLANEOUS REVENUES	.00	.00	213.97			213.97
8651 MISCELLANEOUS ADJUSTMENTS	.00	.00	213.97			213.97
MAJOR ACCOUNT 8000 TOTAL	.00	.00	213.97			213.97
BUDGETED REVENUES TOTAL	.00	.00	213.97			213.97
SUBPROGRAM REVENUES TOTAL	.00	.00	213.97			213.97

SUMMARY BY FUND TYPE-REVENUES	BUDGETED AMOUNT	CURRENT MONTH	YEAR-TO-DATE	PCT OF BUDGET	ENCUMBRANCES	VAR LANGE- FAVORABLE (UNFAVORABLE)
1000 GENERAL	.00	.00	213.97			213.97
BUDGETED REVENUES TOTAL	.00	.00	213.97			213.97
SUBPROGRAM REVENUES TOTAL	.00	.00	213.97			213.97