

Request for Disbursement of Contributions  
Platte River Recovery Implementation Program  
General Fund

To: Nebraska Community Foundation

From: The Governance Committee through the Executive Director

Subject: Disbursement of Contributions, Cooperative Agreement No. R99-AC-60001,  
Technical and Administrative Support to the Governance Committee and Executive  
Director for the Platte River Recovery Implementation Program

Request No.           #292           Date:           September 6, 2012          

Please disburse contributions held for the Platte River Recovery Implementation Program, **Platte River General Fund** in the amount(s) shown below to the indicated parties:

<u>Payee</u>	<u>Amount</u>
1. Headwaters Corporation, Invoice #100	\$150,061.96

for the following purpose(s)/reason(s):

1. As per Program Item Executive Director's Office, Task Item: ED-1 – Executive Director's Office, Professional Services for the period July 29 to August 25, 2012.

Approval(s)

\_\_\_\_\_  
Grants and Cooperative Agreements Officer's  
Technical Representative

\_\_\_\_\_  
Date

## HEADWATERS CORPORATION

4111 4th Avenue Suite 6

Kearney, NE 68845

**INVOICE** To: Nebraska Community Foundation  
 Attention: Diane Wilson  
 650 J Street, Suite 305, PO Box 83107  
 Lincoln, NE 68501-3107

Number 100

Date: 9/6/2012

Period Covered: 7-29-2012 to 8-25-2012

**Professional Services:**

Name	Title	Hours	Rate	Charge
Jerry Kenny	Executive Director	152.0	\$121.53	\$18,472.56
Bridget Barron	Communications	104.0	\$70.42	\$7,323.68
Chad Smith	Adaptive Mngmnt	138.0	\$89.54	\$12,356.52
Beorn Courtney	Water Resources	109.5	\$91.73	\$10,044.44
Bruce Sackett	Land Specialist	176.5	\$75.55	\$13,334.58
Jason Farnsworth	Natural Resources	167.0	\$75.05	\$12,533.35
Justin Brei	BioSystems Engineer	162.0	\$44.28	\$7,173.36
Julie Liakos	Admin. Ass't	108.0	\$28.87	\$3,117.96
Pat Doyle	Admin. Ass't	51.5	\$57.73	\$2,973.10
Tim Tunnell	Land Manager	148.0	\$48.59	\$7,191.32
Steve Smith	Water Resources	132.0	\$63.21	\$8,343.72
Dave Zorn	Wild Life Biologist	153.0	\$27.26	\$4,170.78
Dave Baasch	Ecologist	200.0	\$50.04	\$10,008.00
Scott Griebing	Water Engineer	119.5	\$53.18	\$6,355.01
Matt Welsh	Hydrologist	89.0	\$50.08	\$4,457.12

<b>Reimbursable Expenses:</b>	<b>Total Labor:</b>	2010.0	\$127,855.50
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Travel:	\$7,746.61
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Meetings:

Supplies:	\$388.99
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Space:	\$7,629.40
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Utilities:	\$3,088.98
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Equipment:	\$1,532.07
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Shipping:	\$666.16
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Services:	\$1,074.25
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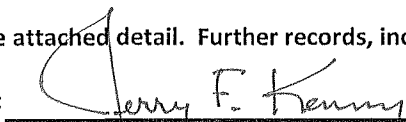
Professional/Civic:	\$80.00
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<b>Total Reimbursable Expenses</b>	\$22,206.46
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<b>Total This Invoice</b>	\$150,061.96
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**Note:** See attached detail. Further records, including receipts, as appropriate, are available in our office.

Signature:



Date:

09/06/12

Jerry F. Kenny, Ph.D., Executive Director

HEADWATERS CORPORATION  
4111 4th Avenue Suite 6  
Kearney, Nebraska 68845  
Platte River Recovery Implementation Program  
Work Plan Item: ED-1, Program Executive Director Office  
Period Covered: 7-29-2012 to 8-25-2012

Professional Services Detail:				
NAME	PAY PERIOD	HOURS	RATE	CHARGE
Jerry Kenny	7-29-2012 to 8-11-2012	72.0	\$ 121.53	\$ 8,750.16
	8-12-2012 to 8-25-2012	80.0	\$ 121.53	\$ 9,722.40
		0.0	\$ 121.53	\$ -
Month Subtotal:		152.0		\$ 18,472.56
Bridget Barron	7-29-2012 to 8-11-2012	48.0	\$ 70.42	\$ 3,380.16
	8-12-2012 to 8-25-2012	56.0	\$ 70.42	\$ 3,943.52
		0.0	\$ 70.42	\$ -
Month Subtotal:		104.0		\$ 7,323.68
Chad Smith	7-29-2012 to 8-11-2012	58.0	\$ 89.54	\$ 5,193.32
	8-12-2012 to 8-25-2012	80.0	\$ 89.54	\$ 7,163.20
		0.0	\$ 89.54	\$ -
Month Subtotal:		138.0		\$ 12,356.52
Beorn Courtney	7-29-2012 to 8-11-2012	71.0	\$ 91.73	\$ 6,512.83
	8-12-2012 to 8-25-2012	38.5	\$ 91.73	\$ 3,531.61
		0.0	\$ 91.73	\$ -
Month Subtotal:		109.5		\$ 10,044.44
Bruce Sackett	7-29-2012 to 8-11-2012	83.5	75.55	6,308.43
	8-12-2012 to 8-25-2012	93.0	75.55	7,026.15
		0.0	75.55	-
Month Subtotal:		176.5		13,334.58
Jason Farnsworth	7-29-2012 to 8-11-2012	83.0	\$ 75.05	\$ 6,229.15
	8-12-2012 to 8-25-2012	84.0	\$ 75.05	\$ 6,304.20
		0.0	\$ 75.05	\$ -
Month Subtotal:		167.0		\$ 12,533.35
Justin Brei	7-29-2012 to 8-11-2012	77.0	\$ 44.28	\$ 3,409.56
	8-12-2012 to 8-25-2012	85.0	\$ 44.28	\$ 3,763.80
		0.0	\$ 44.28	\$ -
Month Subtotal:		162.0		\$ 7,173.36
Julie Liakos	7-29-2012 to 8-11-2012	50.0	\$ 28.87	\$ 1,443.50
	8-12-2012 to 8-25-2012	58.0	\$ 28.87	\$ 1,674.46
		0.0	\$ 28.87	\$ -
Month Subtotal:		108.0		\$ 3,117.96
Pat Doyle	7-29-2012 to 8-11-2012	21.5	\$ 57.73	\$ 1,241.20
	8-12-2012 to 8-25-2012	30.0	\$ 57.73	\$ 1,731.90
		0.0		
Month Subtotal:		51.5		\$ 2,973.10
Tim Tunnell	7-29-2012 to 8-11-2012	72.0	48.59	3,498.48
	8-12-2012 to 8-25-2012	76.0	48.59	3,692.84
		0.0	48.59	-
Month Subtotal:		148.0		\$ 7,191.32
Steve Smith	7-29-2012 to 8-11-2012	39.5	\$ 63.21	\$ 2,496.80
	8-12-2012 to 8-25-2012	92.5	\$ 63.21	\$ 5,846.93
		0.0	\$ 63.21	\$ -
Month Subtotal:		132.0		\$ 8,343.72
Dave Zorn	7-29-2012 to 8-11-2012	78.0	\$ 27.26	\$ 2,126.28
	8-12-2012 to 8-25-2012	75.0	\$ 27.26	\$ 2,044.50
		0.0	\$ 27.26	\$ -
Month Subtotal:		153.0		\$ 4,170.78
Dave Baasch	7-29-2012 to 8-11-2012	100.0	\$ 50.04	\$ 5,004.00
	8-12-2012 to 8-25-2012	100.0	\$ 50.04	\$ 5,004.00
		0.0	\$ 50.04	\$ -
Month Subtotal:		200.0		\$ 10,008.00
Scott Griebeling	7-29-2012 to 8-11-2012	77.0	\$ 53.18	\$ 4,094.86
	8-12-2012 to 8-25-2012	42.5	\$ 53.18	\$ 2,260.15
		0.0	\$ 53.18	\$ -
Month Subtotal:		119.5		\$ 6,355.01
Matt Welsh	7-29-2012 to 8-11-2012	45.0	\$ 50.08	\$ 2,253.60
	8-12-2012 to 8-25-2012	44.0	\$ 50.08	\$ 2,203.52
		0.0	\$ 50.08	\$ -
Month Subtotal:		89.0		\$ 4,457.12
Total Labor		2010.0		\$ 127,855.50

# **Headwaters Corporation**

**Providing Services as Office of the Executive Director for**

**Platte River Recovery Implementation Program**

## **Summary of Significant Activity for the Period**

**July 29 to August 25, 2012**

### **Land Plan Implementation**

- Focus of land management efforts for this period were on development of draft work plans for 2013 for all complexes. These plans serve as the basis for budget development. Extensive coordination and review by LAC to follow.
- Focus of real estate acquisitions for this period were on concluding of a complex property and
- Routine and on-going discussion with neighboring land-owners in conformance with Good Neighbor Policy for all properties.
- Continuing discussions with property owners and real estate agents that will lead to identification of new potential properties. The focus is on properties with non-complex, palustrine wetland and sand pit potential. Several opportunities are being explored for sand pit and palustrine wetland properties.
- Design of Fox Tract in Fort Kearney Complex conversion to wet meadow bid packages developed.
- Coordination on-going with Ducks Unlimited for repair of head cutting and replacement of check structures that occurred on John's Tract in the Elm Creek Complex from high flows in summer 2011. Waiting on Corps of Engineers permits for the head cutting portion of the work.
- Routine management, oversight, and maintenance operations on all properties and equipment, including fence repair, well maintenance, road maintenance, and building upkeep.
- Routine seasonal land management activities involving contractor selection, coordination, and oversight on several properties including noxious weed control, grass seeding, in-channel vegetation control, and similar actions.
- Coordination with tenants for on-going agricultural operations. Development of leases for 2013 underway with several tenants. Addition of explicit terms to leases concerning actions impacted by Migratory Bird Treaty Act is a focus of the effort.

### **Water Plan Implementation**

- Work continuing on development of J2 Reregulating Reservoir Water Service Agreement. Efforts focused on resolution of the Indexing issue and impact resulting from non-proportionate, accelerated payment schedules.
- J2 Reregulating Feasibility Study Review kick-off meeting held August 8 and 9, oversight of consultant on-going.
- Participated in meeting with CNPPID regarding costs associated with Net Controllable Conserved Water.
- On-going discussions toward resolution of issue with DNR of quantifying and satisfying augmentation requirement for Off-Channel Sand and Water projects.
- Continued coordination efforts with consultants, NRDs, DNR, and CNPPID associated with ground water recharge pilot demonstration project, year 2. Monitoring efforts on-going and expanded monitoring plan finalized. Water Service Agreement with CNPPID for recharge of excess to target flows in place and permitting for use of EA water under way.
- On-going discussions with surface water right holders interested in selling water yields to Program. Discussions between NPPD, CNPPID, DNR, and CPNRD with the Program concerning such water transfers occurring. Key period of analysis and basic sustainability issues largely resolved and intense analysis efforts underway. In particular, the most intense effort is focused on calculation of yield quantity and timing

associated with GW recharge, and net effect on river of relinquished surface water lands now irrigated by groundwater.

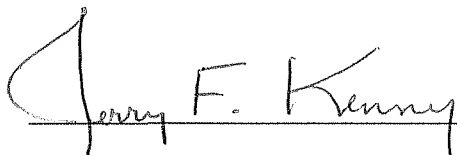
- Water lease agreement with CPNRD developed with approval of CPNRD Board and GC still required.
- Continued coordination with City of North Platte, Lincoln County, West Central Weed Management Area, and National Weather Service for solution to choke point restriction. Consultant for minor flood proofing project design and permitting selected and contract developed, to be approved by FC. Analyses being performed on hard engineering solutions to capacity restriction through Special Advisor. Meetings with landowners conducted August 21-23. Meeting with TPNRD for coordination with NP ditches held on August 20<sup>th</sup>.
- Groundwater scoring methodology for recharge projects under development for consideration by the scoring subcommittee of the GC.
- Participated in COHYST meeting August 20<sup>th</sup> in Kearney, Nebraska.
- Hydrologic conditions update made and posted on website.
- Organization and participation in WAC meeting August 8 in Ogallala, NE.

### **Adaptive Management Plan Implementation**

- Considerable staff time being expended on on-going effort toward production of AMP documents, efforts focused primarily on development of Executive Summary document and components for Big Questions and Priority Hypotheses.
- AMP planning for 2013 initiated for logistical and budgeting purposes.
- Coordination with sediment augmentation consultant on going. Initiation of Push-in and Pump-in efforts scheduled for mid-September.
- Coordination with contractors and consultants for geomorphology and in-channel vegetation monitoring and water quality monitoring for 2012 season.
- Coordination and oversight of annual whooping crane monitoring data compilation and analysis.
- Oversight of whooping crane habitat use database user's manual development nearing completion.
- Oversight of website and database management system development and maintenance activities.
- Coordination with Crane Trust on WC use site data collection pilot project.
- Coordination of USGS T&P Monitoring efforts as well as EDO staff T&P monitoring efforts. Monitoring ended mid-August.
- Coordination of lateral erosion research developed and ready for execution.
- Assisted with forage fish sampling. Analysis of updated forage fish data initiated.
- On-going effort toward organization of and preparation for ISAC target flow workshop in October.
- Shoemaker Island proof of concept contractor selected.
- On-going effort in advancing experimental design criteria and development of specific site design layouts plans focusing on Cottonwood Ranch, Elm Creek, Ft. Kearny, and Shoemaker Island Complexes.
- Coordination and participation in TAC Workshop on Whooping Cranes in Kearney, NE on August 21st.

### **Outreach and Operations**

- Routine daily operations associated with management and support of EDO staff, acquisition of supplies and equipment, oversight of consultant and contractor contracts and payment, maintenance of property files, coordination of meeting logistics, and general administration of Program.
- 2013 Budget and work plan preparation initiated.
- Presentation to Nebraska Farm Bureau meeting focused on Nebraska water on August 22<sup>nd</sup> in Grand Island, NE. CPNRD also presented at this meeting.



Jerry F. Kenny, Ph.D.

09/06/12

Date