

**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.       #325       Date:       March 11, 2013      

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 #112	\$154, 369.08

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 January 27 to February 23, 2013.

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 112

Date: 3/11/2013

Services for the period: January 27, 2013 to February 23, 2013

**Professional Services:**

Name	Title	Hours	Rate	Charge
Jerry Kenny	Executive Director	160.0	\$125.18	\$20,028.80
Bridget Barron	Communications	136.0	\$72.88	\$9,911.68
Chad Smith	Adaptive Mngmnt	152.0	\$92.67	\$14,085.84
Beorn Courtney	Water Resources	112.5	\$95.38	\$10,730.25
Bruce Sackett	Land Specialist	182.0	\$77.41	\$14,088.62
Jason Farnsworth	Natural Resources	178.0	\$79.52	\$14,154.56
Justin Brei	BioSystems Engineer	163.0	\$46.50	\$7,579.50
Julie Liakos	Admin. Ass't	103.0	\$29.45	\$3,033.35
Pat Doyle	Admin. Ass't	76.0	\$58.32	\$4,432.32
Tim Tunnell	Land Manager	160.0	\$49.80	\$7,968.00
Dave Zorn	Wild Life Biologist	160.0	\$28.63	\$4,580.80
Dave Baasch	Ecologist	163.0	\$52.51	\$8,559.13
Scott Griebing	Water Engineer	89.0	\$53.72	\$4,781.08
Matt Welsh	Hydrologist	118.0	\$53.59	\$6,323.62
Riley Pennington	Intern	7.5	\$19.35	\$145.13
Sira Sartori	Hydrologist	126.5	\$45.15	\$5,711.48
<b>Reimbursable Expenses:</b>		<b>Total Labor:</b>	2086.5	\$136,114.15

Travel: \$3,879.68

Meetings:

Supplies: \$876.41

Space: \$9,441.09

Utilities: \$2,357.46

Equipment: \$111.31

Shipping: \$168.98

Services: \$1,170.00

Professional/Civic: \$250.00

**Total Reimbursable Expenses** \$18,254.93**Total This Invoice** \$154,369.08**Note:** See attached detail. Further records, including receipts, as appropriate, are available in our office.

Signature:

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

Date:

03/11/13

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: January 27, 2013 to February 23, 2013

Professional Services Detail:					
NAME	PAY PERIOD	HOURS	RATE		CHARGE
Jerry Kenny	1/27/13 to 2/9/13	80.0	\$	125.18	\$ 10,014.40
	2/10/13 to 2/23/13	80.0	\$	125.18	\$ 10,014.40
		0.0	\$	125.18	\$ -
Month Subtotal:		160.0		\$	20,028.80
Bridget Barron	1/27/13 to 2/9/13	68.0	\$	72.88	\$ 4,955.84
	2/10/13 to 2/23/13	68.0	\$	72.88	\$ 4,955.84
		0.0	\$	72.88	\$ -
Month Subtotal:		136.0		\$	9,911.68
Chad Smith	1/27/13 to 2/9/13	80.0	\$	92.67	\$ 7,413.60
	2/10/13 to 2/23/13	72.0	\$	92.67	\$ 6,672.24
		0.0	\$	92.67	\$ -
Month Subtotal:		152.0		\$	14,085.84
Beorn Courtney	1/27/13 to 2/9/13	41.0	\$	95.38	\$ 3,910.58
	2/10/13 to 2/23/13	71.5	\$	95.38	\$ 6,819.67
		0.0	\$	95.38	\$ -
Month Subtotal:		112.5		\$	10,730.25
Bruce Sackett	1/27/13 to 2/9/13	93.0	\$	77.41	\$ 7,199.13
	2/10/13 to 2/23/13	89.0	\$	77.41	\$ 6,889.49
		0.0	\$	77.41	\$ -
Month Subtotal:		182.0		\$	14,088.62
Jason Farnsworth	1/27/13 to 2/9/13	88.0	\$	79.52	\$ 6,997.76
	2/10/13 to 2/23/13	90.0	\$	79.52	\$ 7,156.80
		0.0	\$	79.52	\$ -
Month Subtotal:		178.0		\$	14,154.56
Justin Brei	1/27/13 to 2/9/13	80.0	\$	46.50	\$ 3,720.00
	2/10/13 to 2/23/13	83.0	\$	46.50	\$ 3,859.50
		0.0	\$	46.50	\$ -
Month Subtotal:		163.0		\$	7,579.50
Julie Liakos	1/27/13 to 2/9/13	54.0	\$	29.45	\$ 1,590.30
	2/10/13 to 2/23/13	49.0	\$	29.45	\$ 1,443.05
		0.0	\$	29.45	\$ -
Month Subtotal:		103.0		\$	3,033.35
Pat Doyle	1/27/13 to 2/9/13	43.0	\$	58.32	\$ 2,507.76
	2/10/13 to 2/23/13	33.0	\$	58.32	\$ 1,924.56
		0.0	\$	58.32	\$ -
Month Subtotal:		76.0		\$	4,432.32
Tim Tunnell	1/27/13 to 2/9/13	80.0	\$	49.80	\$ 3,984.00
	2/10/13 to 2/23/13	80.0	\$	49.80	\$ 3,984.00
		0.0	\$	49.80	\$ -
Month Subtotal:		160.0		\$	7,968.00
Dave Zorn	1/27/13 to 2/9/13	80.0	\$	28.63	\$ 2,290.40
	2/10/13 to 2/23/13	80.0	\$	28.63	\$ 2,290.40
		0.0	\$	28.63	\$ -
Month Subtotal:		160.0		\$	4,580.80
Dave Baasch	1/27/13 to 2/9/13	96.0	\$	52.51	\$ 5,040.96
	2/10/13 to 2/23/13	67.0	\$	52.51	\$ 3,518.17
		0.0	\$	52.51	\$ -
Month Subtotal:		163.0		\$	8,559.13
Scott Griebing	1/27/13 to 2/9/13	70.0	\$	53.72	\$ 3,760.40
	2/10/13 to 2/23/13	19.0	\$	53.72	\$ 1,020.68
		0.0	\$	53.72	\$ -
Month Subtotal:		89.0		\$	4,781.08
Matt Welsh	1/27/13 to 2/9/13	34.0	\$	53.59	\$ 1,822.06
	2/10/13 to 2/23/13	84.0	\$	53.59	\$ 4,501.56
		0.0	\$	53.59	\$ -
Month Subtotal:		118.0		\$	6,323.62
Riley Pennington	1/27/13 to 2/9/13	6.5	\$	19.35	\$ 125.78
	2/10/13 to 2/23/13	1.0	\$	19.35	\$ 19.35
		0.0	\$	19.35	\$ -
Month Subtotal:		7.5		\$	145.13
Sira Sartori	1/27/13 to 2/9/13	58.0	\$	45.15	\$ 2,618.70
	2/10/13 to 2/23/13	68.5	\$	45.15	\$ 3,092.78
		0.0	\$	45.15	\$ -
Month Subtotal:		126.5		\$	5,711.48
Total		2086.5		\$	136,114.15

Memorandum

To: Nancy Martin

From: Jerry Kenny *JK*

Date: 3/11/13

Re: Back-up Materials for Invoice

Nancy per our policy of providing specific documentation for invoice over \$1,000.00, included are the following invoices.

Schulz Enterprises

\$1,170.00

Thank you for your prompt handling of these matters. If you have any questions please call me for clarification – Jerry

# **Headwaters Corporation**

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

**Platte River Recovery Implementation Program**

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

**January 27 to February 23, 2013**

### **Land Plan Implementation**

Weather conditions during this period were favorable (moderate temperatures and limited precipitation) for pressing forward aggressively with land management activities prior to migration and migratory bird treaty activities. Specific activities include:

- Focus of real estate acquisitions for this period were on discussions for excess property disposal (tracts include Broadfoot-Newark property including a land swap for a parcel land-locked by the Elm Creek Complex, east portion of Leaman East, cropland at Johns, discussions with BELF regarding lands in the Kearney to Odessa reach, and three way discussions with TNC and WTC regarding property consolidation), and pursuit of non-complex palustrine wetland and Off Channel Sand and Water properties.
- Focus of land management activities was to capitalize on moderate temperatures and limited precipitation conditions to accomplish as much tree clearing, tree pile burn and bury, and fence building as possible on Elm Creek, Fort Kearney, and Shoemaker Island Complexes; and tree clearing on recently acquired palustrine wetland.
- Preparation for the next round of Public Access input from the public and development of recommendations for lands and activities to be allowed.
- Routine seasonal repair and maintenance activities for buildings, wells, and roads performed on all complexes.
- Development
- Routine and on-going discussion with neighboring land-owners in conformance with Good Neighbor Policy for all properties.
- Wyoming Property transfer and Binfield Easement resolution nearly completed, final details being attended to closely.
- Coordination on-going with Ducks Unlimited for replacement of check structures that occurred on John's Tract in the Elm Creek Complex from high flows in summer 2011. Permits not in hand, and must be before replacement of check structures can begin. Timetable uncertain.
- Coordination with tenants and agricultural management special advisors for on-going agricultural operations in preparation of spring activities.

### **Water Plan Implementation**

The focus on Water activities during this period were split between activities related to Adaptive Management Plan activities (wet meadow hydrology study plan, flow summary, planning for a SDHF in April and maintaining momentum on on-going activities related to water Action Plan Projects. Specific activities include:

- Work continuing on development of J2 Reregulating Reservoir Water Service Agreement. Efforts focused on resolution of water rights and operations.
- Extensive staff time involved in development of a wet meadow hydrology study plan, taken before TAC on January 14<sup>th</sup> and before WAC on February 12<sup>th</sup>. Much work remains to resolve conflicting objectives.
- Extensive staff time devoted to Pathfinder and Ground Water Recharge scoring memos.
- Oversight of consultants working on flood-protection projects in North Platte, NE.
- By-pass agreements between PRRIP and three canal companies to provide flow by-pass for April SDHF executed.

- Coordination efforts continue with USFWS for April SDHF.
- Continued coordination efforts with consultants, NRDs, DNR, and CNPPID associated with ground water recharge pilot demonstration project, year 2. Monitoring efforts on-going including expanded monitoring plan implemented for this season.
- 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. Calculation approaches to water yield vary amongst entities, and significant staff time dedicated to working with NPPD and CPNRD during this period on yield determination processes.
- Flow summary of Platte River hydrology advanced in anticipation of input from WAC and TAC.
- Pathfinder water and Groundwater scoring methodology for recharge projects under development for consideration by the scoring subcommittee of the GC.
- On-going review and monitoring of COHYST model development and progress.
- Coordination and participation in WAC meeting on February 12<sup>th</sup> in Ogallala, NE.

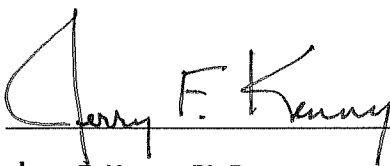
### **Adaptive Management Plan Implementation**

Efforts during this period for AMP activities were focused on coordination with the Water activities, as mentioned above, data compilation and analysis, preparation for AMP Reporting session in April, and preparation for the 2013 spring/summer field activities.

- Oversight and coordination with contractors performing island building, tree clearing, wet meadow building, and other habitat rehabilitation work with most of these projects wrapped up during this period.
- Coordination with sediment augmentation consultant on going. Initiation of Push-in and Pump-in efforts for this round anticipated for early March. A significant amount of time is being expended by staff on this item in preparation of planned activities for the second round.
- Coordination with contractors and consultants in compilation and analysis for geomorphology and in-channel vegetation monitoring and water quality monitoring data collected in 2012.
- Coordination and oversight of annual whooping crane monitoring data compilation and analysis together with preparation for spring migration activities...
- Preparation for WC site selection data in central flyway initiated with Crane Trust and USGS.
- Collaboration with WC Telemetry Project on-going as winter trapping at wintering grounds progresses.
- Oversight of whooping crane habitat and T&P habitat availability evaluation contracted to RWBJV.
- Oversight of website and database management system development and maintenance activities.
- Compilation and analysis of T&P and Whooping Crane data on-going..
- Coordination and planning for AMP Reporting Session to be held in April in Omaha, NE.
- Oversight of lateral erosion research and of historic hydraulic and sediment transport conditions consultants.
- 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.
- Development of wet meadow hydrology investigation plan of study underway involving AM and Water staff.

### **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.
- Attendance and exhibit at Colorado Water Congress in Denver, CO on January 30 through February 1.
- Attendance and exhibit at Rainwater Basin Joint Venture Symposium on February 6 in Hastings, NE.
- Presentation to Farm Management Association on February 13 in Kearney, NE.
- Compilation of material and development of 2011-2012 Biannual Report underway.

  
 Jerry F. Kenny, Ph.D.

03/11/13

Date