

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.           #329           Date:           April 9, 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 #114	\$157,413.42

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 February 24 to March 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 114

Date: 4/9/2013

Services for the period: February 24, 2013 to March 23, 2013

**Professional Services:**

Name	Title	Hours	Rate	Charge
Jerry Kenny	Executive Director	160.0	\$125.18	\$20,028.80
Bridget Barron	Communications	130.0	\$72.88	\$9,474.40
Chad Smith	Adaptive Mngmnt	156.0	\$92.67	\$14,456.52
Beorn Courtney	Water Resources	85.0	\$95.38	\$8,107.30
Bruce Sackett	Land Specialist	190.0	\$77.41	\$14,707.90
Jason Farnsworth	Natural Resources	188.0	\$79.52	\$14,949.76
Justin Brei	BioSystems Engineer	145.0	\$46.50	\$6,742.50
Julie Liakos	Admin. Ass't	116.0	\$29.45	\$3,416.20
Pat Doyle	Admin. Ass't	68.0	\$58.32	\$3,965.76
Tim Tunnell	Land Manager	162.0	\$49.80	\$8,067.60
Dave Zorn	Wild Life Biologist	144.0	\$28.63	\$4,122.72
Dave Baasch	Ecologist	180.0	\$52.51	\$9,451.80
Scott Griebing	Water Engineer	143.5	\$53.72	\$7,708.82
Matt Welsh	Hydrologist	86.5	\$53.59	\$4,635.54
Riley Pennington	Intern	16.5	\$19.35	\$319.28
Sira Sartori	Hydrologist	148.0	\$45.15	\$6,682.20

<b>Reimbursable Expenses:</b>	<b>Total Labor:</b>	2118.5		\$136,837.10
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Travel:		\$6,623.23
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Meetings:		\$38.30
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Supplies:		\$224.67
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Space:		\$9,441.09
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Utilities:		\$1,904.66
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Equipment:		\$120.51
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Shipping:		\$537.61
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Services:		\$1,056.25
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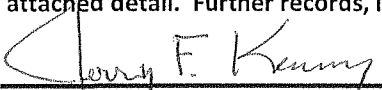
Professional/Civic:		\$630.00
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<b>Total Reimbursable Expenses</b>	\$20,576.32
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<b>Total This Invoice</b>	<b>\$157,413.42</b>
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**Note:** See attached detail. Further records, including receipts, as appropriate, are available in our office.

Signature:



Date:

04/09/13

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: February 24, 2013 to March 23, 2013

Professional Services Detail:

NAME	PAY PERIOD	HOURS	RATE	CHARGE
Jerry Kenny	2/24/13 to 3/9/13	80.0	\$ 125.18	\$ 10,014.40
	3/10/13 to 3/23/13	80.0	\$ 125.18	\$ 10,014.40
		0.0	\$ 125.18	\$ -
Month Subtotal:		160.0		\$ 20,028.80
Bridget Barron	2/24/13 to 3/9/13	62.0	\$ 72.88	\$ 4,518.56
	3/10/13 to 3/23/13	68.0	\$ 72.88	\$ 4,955.84
		0.0	\$ 72.88	\$ -
Month Subtotal:		130.0		\$ 9,474.40
Chad Smith	2/24/13 to 3/9/13	80.0	\$ 92.67	\$ 7,413.60
	3/10/13 to 3/23/13	76.0	\$ 92.67	\$ 7,042.92
		0.0	\$ 92.67	\$ -
Month Subtotal:		156.0		\$ 14,456.52
Beorn Courtney	2/24/13 to 3/9/13	40.0	\$ 95.38	\$ 3,815.20
	3/10/13 to 3/23/13	45.0	\$ 95.38	\$ 4,292.10
		0.0	\$ 95.38	\$ -
Month Subtotal:		85.0		\$ 8,107.30
Bruce Sackett	2/24/13 to 3/9/13	101.0	\$ 77.41	\$ 7,818.41
	3/10/13 to 3/23/13	89.0	\$ 77.41	\$ 6,889.49
		0.0	\$ 77.41	\$ -
Month Subtotal:		190.0		\$ 14,707.90
Jason Farnsworth	2/24/13 to 3/9/13	92.0	\$ 79.52	\$ 7,315.84
	3/10/13 to 3/23/13	96.0	\$ 79.52	\$ 7,633.92
		0.0	\$ 79.52	\$ -
Month Subtotal:		188.0		\$ 14,949.76
Justin Brei	2/24/13 to 3/9/13	63.0	\$ 46.50	\$ 2,929.50
	3/10/13 to 3/23/13	82.0	\$ 46.50	\$ 3,813.00
		0.0	\$ 46.50	\$ -
Month Subtotal:		145.0		\$ 6,742.50
Julie Liakos	2/24/13 to 3/9/13	58.0	\$ 29.45	\$ 1,708.10
	3/10/13 to 3/23/13	58.0	\$ 29.45	\$ 1,708.10
		0.0	\$ 29.45	\$ -
Month Subtotal:		116.0		\$ 3,416.20
Pat Doyle	2/24/13 to 3/9/13	25.5	\$ 58.32	\$ 1,487.16
	3/10/13 to 3/23/13	42.5	\$ 58.32	\$ 2,478.60
		0.0	\$ 58.32	\$ -
Month Subtotal:		68.0		\$ 3,965.76
Tim Tunnell	2/24/13 to 3/9/13	77.0	\$ 49.80	\$ 3,834.60
	3/10/13 to 3/23/13	85.0	\$ 49.80	\$ 4,233.00
		0.0	\$ 49.80	\$ -
Month Subtotal:		162.0		\$ 8,067.60
Dave Zorn	2/24/13 to 3/9/13	56.0	\$ 28.63	\$ 1,603.28
	3/10/13 to 3/23/13	88.0	\$ 28.63	\$ 2,519.44
		0.0	\$ 28.63	\$ -
Month Subtotal:		144.0		\$ 4,122.72
Dave Baasch	2/24/13 to 3/9/13	80.0	\$ 52.51	\$ 4,200.80
	3/10/13 to 3/23/13	100.0	\$ 52.51	\$ 5,251.00
		0.0	\$ 52.51	\$ -
Month Subtotal:		180.0		\$ 9,451.80
Scott Griebing	2/24/13 to 3/9/13	64.0	\$ 53.72	\$ 3,438.08
	3/10/13 to 3/23/13	79.5	\$ 53.72	\$ 4,270.74
		0.0	\$ 53.72	\$ -
Month Subtotal:		143.5		\$ 7,708.82
Matt Welsh	2/24/13 to 3/9/13	57.0	\$ 53.59	\$ 3,054.63
	3/10/13 to 3/23/13	29.5	\$ 53.59	\$ 1,580.91
		0.0	\$ 53.59	\$ -
Month Subtotal:		86.5		\$ 4,635.54
Riley Pennington	2/24/13 to 3/9/13	16.5	\$ 19.35	\$ 319.28
	3/10/13 to 3/23/13	0.0	\$ 19.35	\$ -
		0.0	\$ 19.35	\$ -
Month Subtotal:		16.5		\$ 319.28
Sira Sartori	2/24/13 to 3/9/13	76.5	\$ 45.15	\$ 3,453.98
	3/10/13 to 3/23/13	71.5	\$ 45.15	\$ 3,228.23
		0.0	\$ 45.15	\$ -
Month Subtotal:		148.0		\$ 6,682.20
Total		2118.5		\$ 136,837.10

Memorandum

To: Nancy Martin

From: Jerry Kenny *JFK*

Date: 4/9/13

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.

None this month

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**  
**February 24 to March 23, 2013**

**Land Plan Implementation**

Land Plan management activities were focused on recreation access, routine spring maintenance activities, oversight of contractors working toward completion of management actions prior to the onset of the Migratory Bird Treaty Act window, and initiation of prescribed burn activities. Land acquisition activities were focused on acquisition of a palustrine wetland property and disposal of excess properties.

- Focus of real estate acquisitions for this period were on negotiation for a palustrine wetland property and 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 on tree clearing and fencing on Elm Creek, Fort Kearney, and Shoemaker Island Complexes.
- Public listening session for Public Access and recreation access subgroup committee meeting held to consider input of public to develop recommendations for lands and activities to be allowed. Recommendation to be forwarded to LAC and then to GC.
- Routine seasonal repair and maintenance activities for buildings, wells, and roads performed on all complexes.
- Oversight and assistance provided to prescribed burn crew.
- Routine and on-going discussion with neighboring land-owners in conformance with Good Neighbor Policy for all properties.
- 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, most agreements now in place.

**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.
- 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. Package for distribution to joint working subcommittee under development.
- Extensive staff time devoted to Pathfinder and Ground Water Recharge scoring memos.
- Oversight of J2 Regulation Reservoir Feasibility Review consultant.
- Oversight of consultants working on flood-protection projects in North Platte, NE.
- Coordination efforts continue with USFWS, monitoring contractors, and other parties 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.

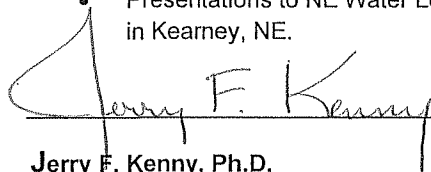
### **Adaptive Management Plan Implementation**

Efforts during this period for AMP activities were focused on coordination with the Water activities, as mentioned above, oversight of monitoring contractors, 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...
- Coordination and oversight of WC site selection data collection in central flyway initiated with Crane Trust and USGS.
- Collaboration with WC Telemetry Project on-going.
- Oversight and coordination with WC monitoring contractor.
- 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, planning, and data compilation/synthesis for AMP Reporting Session to be held in April in Omaha, NE requiring extensive staff time.
- 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.
- Compilation of material and development of 2011-2012 Biannual Report underway.
- Coordination and participation in GC Meeting March 12 and 13 in Kearney, NE, including field tour of projects on the 13<sup>th</sup>.
- Presentations to NE Water Leaders on March 15 and at Rivers and Wildlife Conference on March 23, both in Kearney, NE.

  
Jerry F. Kenny, Ph.D.

04/09/13  
Date