## 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. R12-AC-60020,

Technical and Administrative Support to the Governance Committee and Executive

Director for the Platte River Recovery Implementation Program

Request No: 469	Date:	6/30/15
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Please disburse contributions held for the <u>Platte River Recovery Implementation Program</u>, Platte River General Fund in the amount(s) shown below to the indicated parties:

## Payee

1.	Doyle, Pat, Invoice No 2015-6-d	\$5,000.00
2.	Potter, Jeff, Invoice No 517001	\$100.00
3.	Nuttelman Fencing, Invoice No 680	\$2,912.12
4.	Nuttelman Fencing, Invoice No 677	\$7,069.97
5.	Nuttelman Fencing, Invoice No 679	\$447.22
6.	EA Engineering Science & Technology Inc., Invoice No 96186	\$182.31
7.	In-Situ Inc., Invoice No 98888	\$3,329.30
8.	Tetra Tech Division, Invoice No 29124-Yr4-1	\$50,293.49
9.	Tetra Tech Division, Invoice No 29124-Yr3-8	\$15,789.25
10.	Riverside Technologies, Inc., Invoice No 8489	\$19,155.43
11.	AIM Environmental Consultants, Invoice No 5	\$2,382.78

TOTAL \$109,893.67

## For the following purposes(s)/reason(s):

- 1. PRRIP financial and accounting database management for Program Item Executive Director's Office, Task ED-2, Administrative and Other Support Services
- 2. Labor costs for cement and backfill removal for Property 2015001 for Program Item Land Plan Implementation, Task LP-4, Land Management
- 3. Material and labor for fencing services for Property 2012004 for Program Item Land Plan Implementation, Task LP-4, Land Management
- 4. Material and labor for fencing services for Property 2009003 for Program Item Land Plan Implementation, Task LP-4, Land Management
- 5. Material and labor for fencing services for Property 2009008 for Program Item Land Plan Implementation, Task LP-4, Land Management
- 6. Professional services through 5/31/15 for the North Platte Flood-Proofing Project, for Program Item Water Plan Implementation, Task WP-1(a), Active Channel Improvements
- 7. Monitoring Equipment for Phelps Canal Recharge Pilot Project for Program Item Water Plan Implementation, Task WP-4(b)i, Water Action Plan Groundwater Recharge
- 8. Professional services for Platte River Geomorphology, Vegetation Monitoring & Data Analysis 3/3/15-5/15/15 Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Plan Activities, Task G-5, Geomorphology/In-Channel Vegetation Monitoring
- 9. Professional services for Platte River Geomorphology, Vegetation Monitoring & Data Analysis 1/24/15-5/25/15 Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Plan Activities, Task G-5, Geomorphology/In-Channel Vegetation Monitoring
- 10. Professional services for May 2015 for Program Item Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Activities, Task PD-8, Database Management System Development & Maintenance

- 11. Professional services for Whooping Crane monitoring for Program Item Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Plan Activities, Task WC-1, Whooping Crane Monitoring
- 12. Professional services through 5/29/15 for Program Item Adaptive Management Plan Implementation, Adaptive Management Plan Independent Science Review, Task PD-21, PRRIP Publications

Approval(s)

Executive Director

Grants and Cooperative Agreements Officer's Technical Representative

06/30/15

Date

Date