

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: 490 **Date:** 12/10/15

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: (Use State funds only)

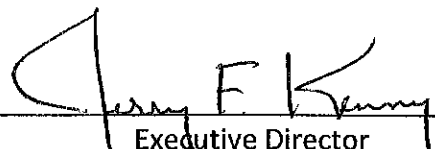
Payee

1. U.S. Fish and Wildlife Services	\$ <u>10,765.37</u>
	Total \$ 10,765.37

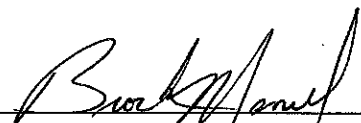
For the following purpose(s)/reason(s):

1. Removing NAWCA restrictions from a portion of Fort Kearney Complex to allow initiation of a wetland mitigation project to satisfy Choke Point permit requirements associated with Program Item Water Plan Implementation, Task WP-1(a), Active Channel Improvements

Approval(s)


Executive Director

12/10/15
Date


Bureau of Reclamation

11 Dec 2015
Date



November 22, 2015

Sarah P. Mott
Chief, Division of Bird Habitat Conservation
U.S. Fish and Wildlife Service
5275 Leesburg Pike, MS: MB
Falls Church, VA 22041-3803

Re: Property disposition, North American Wetland Conservation Act (NAWCA) Assistance Agreement Number 14-48-98210-98-G148, Grant Agreement Drover Island Wetland/Prairie Restoration Project

Dear Ms. Mott:

Thank you for your letter of October 30, 2015. We are pursuing approval from our Governance Committee (GC) to return the appropriate funds for a 25 acre portion "Drover Island Wetland/Prairie Restoration Project". We calculate the dollars involved in the following way:

Appraised value
 $\$1,400,000.00 / 699 \text{ acres} = \$2,002.86 \text{ per acre}$
 $\$2,002.86 \times 25 \text{ acres} = \$50,071.50$
 $\$50,071.50 \times 21.5\% = \$10,765.37$ L

With the GC approval at their December 1 & 2, 2015 meeting we will forward a check in the amount of \$10,765.37 to the U.S. Fish and Wildlife Service to the attention of Colleen Holland.

We appreciate your attention to this matter.

Sincerely

A handwritten signature in blue ink, appearing to read "Bruce Sackett", is written over a faint, larger signature.

Bruce Sackett
Director of Acquisitions
Headwaters Corporation

Cc: Andy Bishop, Coordinator Rainwater Basin Joint Venture, Grand Island, NE





PRRIP – ED OFFICE

12/7/2015

TO: NEBRASKA COMMUNITY FOUNDATION**FROM:** EXECUTIVE DIRECTORS OFFICE (EDO)**SUBJECT:** PAYMENT FOR REMOVAL OF NAWCA NEXIS SPEIDELL #2015001**DATE:** DECEMBER 7, 2015

The Governance Committee (GC) of the Platte River Recovery Implementation Program (PRRIP or Program) at their meeting of December 1, 2015 in Denver, Colorado passed the following motion:

Strauch moved and Beardsley seconded to:

- *Approve returning the calculated attributable share value to the U.S. Fish and Wildlife Service utilizing non-federal dollars to allow for continued work on a wetland restoration at the Speidell tract.*
- *Approve moving 25 acres off Program ESA calculations and into Program CWA calculations.*

Motion approved; Downstream Water Users abstained.

The purpose of this memorandum is to compose an invoice for the payment to the U.S. Fish and Wildlife Services and to make clear that this payment shall be funded from State money only.

The attached letter supports the final payment in the amount of \$10,765.37 as the attributable share value of the NAWCA grant used on this land. Funds utilized shall be only State contribution.

Funds will be remitted to:

**U.S. Fish and Wildlife Service
% Colleen Holland
Division of Bird Habitat Conservation
5275 Leesburg Pike MS: MB
Falls Church, VA 22041-3803**