



United States Department of the Interior

BUREAU OF RECLAMATION

Great Plains Region
P.O. Box 36900
Billings, Montana 59107-6900

IN REPLY REFER TO:

GP-3700
ADM-13.00

DEC 04 2003

Mr. Kenneth Nelson
Manager
Kansas-Bostwick Irrigation District
P. O. Box 165
Courtland, KS 67638

Subject: Proposed Modification No. 008 to Cooperative Agreement No 99-FC-60-12460 for
Implementation of Water Conservation Measures

Dear Mr. Nelson:

The subject modification is enclosed for your review. The modification extends the agreement period to December 31, 2006, and reserves additional funds in the amount of \$20,000. If this modification is acceptable to you, please complete Block 11 and return it to this office. A fully executed copy will be provided for your records.

Please contact Rae Ottenbreit at 406-247-7782 if you have any questions regarding this matter.

Sincerely,

Kimball Banks
Financial Assistance Officer

Enclosure

PRES.	<u>Luva</u>
SECY	<u>ECH</u>
TREAS.	<u>GLH</u>
SUPT.	<u>KN</u>

8 (4/90)
Bureau of Reclamation

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF RECLAMATION
MODIFICATION OF ASSISTANCE AGREEMENT

1. MODIFICATION NUMBER 008	2. EFFECTIVE DATE See Block 12	3. REQUISITION NUMBER												
4. ISSUED BY Bureau of Reclamation Great Plains Region P.O. Box 36900 Billings MT 59107-6900	CODE <u>GP-3700</u>	5. ACCOUNTING AND APPROPRIATION DATA A10-1775-NK01-200-00-0-0-411C-6B30200												
7. RECIPIENT NAME AND ADDRESS Kansas Bostwick Irrigation District PO Box 165 Courtland, KS 67638	6. FUNDING INFORMATION													
3. COOPERATIVE AGREEMENT <input checked="" type="checkbox"/> GRANT <input type="checkbox"/> No: <u>99-FC-60-12460</u> Dated: <u>05/11/99</u>	<table><thead><tr><th></th><th>Recipient</th><th>BOR</th></tr></thead><tbody><tr><td>This Obligation</td><td>\$ _____</td><td>\$ <u>20,000.00</u></td></tr><tr><td>Previous Obligation</td><td>\$ _____</td><td>\$ <u>96,500.00</u></td></tr><tr><td>Total Obligation</td><td>\$ _____</td><td>\$ <u>116,500.00</u></td></tr></tbody></table>			Recipient	BOR	This Obligation	\$ _____	\$ <u>20,000.00</u>	Previous Obligation	\$ _____	\$ <u>96,500.00</u>	Total Obligation	\$ _____	\$ <u>116,500.00</u>
	Recipient	BOR												
This Obligation	\$ _____	\$ <u>20,000.00</u>												
Previous Obligation	\$ _____	\$ <u>96,500.00</u>												
Total Obligation	\$ _____	\$ <u>116,500.00</u>												
9. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Fish and Wildlife Coordination Act of 1934 It modifies the above numbered assistance agreement as set forth in Block 8														
10. DESCRIPTION OF MODIFICATION: <u>Project Title:</u> Implementation of Water conservation Measures <u>Notice of Additional Reservation of Funds:</u> In addition to funds previously reserved under the above agreement, an additional \$20,000.00 is now reserved to cover payment of all earnings through Fiscal year 2004. Total funding is changed from \$96,500.00 to \$116,500.00. It is to be expressly understood that the Government has no obligation to provide funds in addition to those reserved in writing. This modification extends the agreement period to December 31, 2006 Except as provided herein, all terms and conditions of the document referenced in Block 8, as heretofore changed, remain unchanged and in full force and effect.														
11. Acceptance of this Modification in accordance with the terms and conditions contained herein is hereby made on behalf of Kansas Bostwick Irrigation District NAME OF RECIPIENT BY <u>Kenneth Nelson</u> 12/9/03 SIGNATURE DATE Kenneth Nelson TYPED NAME TITLE <u>Superintendent</u>	12. Acceptance of this Modification in accordance with the terms and conditions herein made on behalf of the United States of America, Bureau of Reclamation BY _____ SIGNATURE DATE TYPED NAME <u>Leatha Frost</u> TITLE <u>Grants and Cooperative Agreements Officer</u> <u>406-247-7818</u>													



United States Department of the Interior

BUREAU OF RECLAMATION

Great Plains Region
P.O. Box 36900
Billings, Montana 59107-6900

IN REPLY REFER TO:

GP-3700
ADM-13.00

OCT 17 2003

Mr. Kenneth Nelson, Manager
Kansas-Bostwick Irrigation District No. 2
P. O. Box 165
Courtland, KS 66939-0165

Subject: Modification No. 002 to Cooperative Agreement No 02FC601732 for Water Conservation Variance Program, Irrigation Project Reauthorization Council, Kansas-Bostwick Irrigation District No. 2.

Dear Mr. Nelson:

Enclosed for your records is a duplicate original of the subject modification. This modification reserves additional funds in the amount of \$20,200.00.

Please contact Rae Ottenbreit at 406-247-7782 if you have any questions regarding this matter.

Sincerely,

Kimball Banks
Financial Assistance Officer

Enclosure

PRES.	<i>Lwa</i>
SECY	<i>ECH</i>
TREAS.	<i>GLH</i>
BUFT.	<i>KN</i>

7-2278 (4/90)
Bureau of Reclamation

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF RECLAMATION
MODIFICATION OF ASSISTANCE AGREEMENT

1. MODIFICATION NUMBER
002

2. EFFECTIVE DATE
See Block 12

3. REQUISITION NUMBER

4. ISSUED BY
Bureau of Reclamation
Great Plains Region
P.O. Box 36900
Billings MT 59107-6900

CODE GP-3700

5. ACCOUNTING AND APPROPRIATION DATA
A10-1775-NK01-200-00-0-0-411C-6B30200

7. RECIPIENT NAME AND ADDRESS
Kansas-Bostwick Irrigation District No. 2
P.O. Box 165
Courtland KS 66939-0165

6. FUNDING INFORMATION

	Recipient	BOR
This obligation	\$ _____	\$ 20,200.00
Previous Obligation	\$ _____	\$ 87,800.00
Total Obligation	\$ _____	\$ 108,000.00

8. COOPERATIVE AGREEMENT GRANT
No: 02FC601732
Dated: 09/13/02

9. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
Small Reclamation Projects Act of 1956, as amended
It modifies the above numbered assistance agreement as set forth in Block 8

10. DESCRIPTION OF MODIFICATION:

Project Title: Water Conservation Variance Program, Irrigation Project Reauthorization Council, Kansas-Bostwick Irrigation District No. 2.

Notice of Additional Reservation of Funds: In addition to funds previously reserved under the above agreement, an additional \$20,200.00 is now reserved to cover payment of funds thru Fiscal year 2004. Total funding for this agreement is now changed from \$87,800.00 to \$108,000.00. It is to be expressly understood that the Government has no obligation to provide funds in addition to those reserved in writing.

Except as provided herein, all terms and conditions of the document referenced in Block 8, as heretofore changed, remain unchanged and in full force and effect.

11. Acceptance of this Modification in accordance with the terms and conditions contained herein is hereby made on behalf of

Kansas Bostwick Irrigation Dst #2
NAME OF RECIPIENT
BY Kenneth Nelson 10-20-03
SIGNATURE DATE
Kenneth Nelson
TYPED NAME
TITLE Superintendent

12. Acceptance of this Modification in accordance with the terms and conditions herein made on behalf of the United States of America, Bureau of Reclamation

BY [Signature] 10-17-03
SIGNATURE DATE
TYPED NAME Leatha Frost
TITLE Grants and Cooperative Agreements Officer
406-247-7818

Attach Additional Signatures

KBID 000430

REQUEST FOR ADVANCE OR REIMBURSEMENT (See instructions on back)		OMB APPROVAL NO. 0348-0004		PAGE	OF	PAGE
		1. TYPE OF PAYMENT REQUESTED Direct Deposit		a. "X" one or both boxes <input checked="" type="checkbox"/> ADVANCE <input type="checkbox"/> REIMBURSEMENT		BASIS OF REQUEST <input type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL
3. FEDERAL SPONSORING AGENCY AND ORGANIZATION ELEMENT TO WHICH THIS REPORT IS SUBMITTED BUREAU OF RECLAMATION		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY 02FC601732		5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST		
6. EMPLOYER IDENTIFICATION NUMBER 48-6085927		7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER		8. PERIOD COVERED BY THIS REQUEST		
				FROM (month, day, year) 8-4-03	TO (month, day, year) 11-30-03	
9. RECIPIENT ORGANIZATION				10. PAYEE (Where check is to be sent if difference from item 9)		
Name Kansas Bostwick Irrigation District No.2		Name				
Number and Street PO Box 165		Number and Street				
City, State and ZIP Code Courtland KS 66939-0165		City, State and Zip Code				
11. COMPUTATION OF AMOUNT OF REIMBURSEMENT/ADVANCES REQUESTED						
PROGRAMS/FUNCTIONS/ACTIVITIES >		(a)	(b)	(c)	TOTAL	
a. Total program Outlays to day (As of date)		\$ 0.00	\$	\$	\$ 0.00	
b. Less Cumulative program income		0.00			0.00	
c. Net program outlays (Line a minus line b)		0.00			0.00	
d. Estimated net cash outlays for advance Period		20,200.00			20,200.00	
e. Total (Sum of lines c & d)		20,200.00			20,200.00	
f. Non-Federal share of amount of line e		0.00			0.00	
g. Federal share of amount on line e		20,200.00			20,200.00	
h. Federal payments previously requested		0.00			0.00	
i. Federal share now requested (Line g minus line h)		20,200.00			20,200.00	
j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances		1st month				
		2nd month				
		3rd month				
12. ALTERNATE COMPUTATION FOR ADVANCES ONLY						
a. Estimated Federal cash outlays that will be made during period covered by the advance					\$ 20,200.00	
b. Less Estimated balance of Federal cash on hand as of beginning of advance period						
c. Amount requested (Line a minus line b)					\$ 20,200.00	

CERTIFICATION

I certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL <i>Kenneth Nelson</i>	DATE REQUEST SUBMITTED 10/20/03
	TYPED OR PRINTED NAME AND TITLE Kenneth Nelson Superintendent	TELEPHONE (AREA CODE, NUMBER, EXTENSION) 785 374 4514

Use space for agency use

Public reporting burden for this collection of information is estimated to average 60 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0004), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

INSTRUCTIONS

Make type or print legibly. Items 1, 3, 5, 9, 10, 11c, 11e, 11f, 11g, 11i, 12 and 13 are self-explanatory; specific instructions for other items are as follows:

Item Entry

1 Indicate whether request is prepared on cash or accrued expenditure basis. All requests for advances shall be prepared on a cash basis.

2 Enter the Federal grant number, or other identifying number assigned by the Federal sponsoring agency. If the advance or reimbursement is for more than one grant or other agreement, insert N/A; then, show the aggregate amounts. On a separate sheet, list each grant or agreement number and the Federal share of outlays made against the grant or agreement.

3 Enter the employer identification number assigned by the U.S. Internal Revenue Service, or the FICE (Institution) code if requested by the Federal agency.

4 This space is reserved for an account number or other identifying number that may be assigned by the recipient.

5 Enter the month, day, and year for the beginning and ending of the period covered in this request. If the request is for an advance or for both an advance and reimbursement, show the period that the advance and reimbursement, show the period that the advance will cover. If the request is for reimbursement, show the period for which the reimbursement is requested.

6 The Federal sponsoring agencies have the option of requiring recipients to complete items 11 or 12, but not both. Item 12 should be used when only a minimum amount of information is needed to make an advance and outlay information contained in item 11 can be obtained in a timely manner from other reports.

7 The purpose of the vertical columns (a), (b), and (c) is to provide space for separate cost breakdowns when a project has been planned and budgeted by program, function, or activity. If additional columns are needed, use as many additional forms as needed and indicate page number in space provided in upper right; however, the summary totals of all programs, or activities should be shown in the "total" column on the first page.

8a Enter in "as of date," the month, day, and year of the ending of the accounting period to which this amount applies. Enter program outlays to date (net of refunds, rebates, and discounts), in the appropriate columns. For requests prepared on a cash basis, outlays are the sum of actual cash disbursements for goods and services, the amount of indirect expenses charged, the value of in-kind contributions applied, and the amount of cash advances and payments made to

Item Entry

9 subcontractors and subrecipients. For request prepared on an accrued expenditure basis, outlays are the sum of the actual cash disbursements, the amount of indirect

expenses incurred, and the net increase (or decrease) in the amounts owed by the recipient for goods and other property received and for services performed by employees, contracts, subgrantees and payees.

11b Enter the cumulative cash income received to date, if requests are prepared on a cash basis. For requests prepared on an accrued expenditure basis, enter the cumulative income earned to date. Under either basis, enter only the amount applicable to program income that was required to be used for the project or program by the terms of the grant or other agreement.

11d Only when making requests for advance payments, enter the total estimated amount of cash outlays that will be made during the period covered by the advance.

13 Complete the certification before submitting this request.



United States Department of the Interior

BUREAU OF RECLAMATION

Great Plains Region
P.O. Box 36900
Billings, Montana 59107-6900

IN REPLY REFER TO:

GP-3700
ADM-13.00

JUL 28 2003

Mr. Kenneth Nelson
Manager
Kansas-Bostwick Irrigation District No. 2
P. O. Box 165
Courtland, KS 66939-0165

Subject: Modification No. 001 to Cooperative Agreement No 02FC601732 for Water
Conservation Variance Program, Irrigation Project Reauthorization Council, Kansas
Bostwick Irrigation District No. 2

Dear Mr. Nelson:

Enclosed for your records is a duplicate original of the subject modification. This modification reserves additional funds in the amount of \$22,800.00.

Please contact Leatha Frost at 406-247-7818 if you have any questions regarding this matter.

Sincerely,

Kimball Banks
Financial Assistance Officer

Enclosure

PRES.	<i>Leatha Frost</i>
SECRET.	<i>ECH</i>
T.	<i>GH</i>
ASST. DIR.	<i>KN</i>

A Century of Water for the West
1902-2002

KBID 000433

7-2278 (4/90)
Bureau of Reclamation

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF RECLAMATION
MODIFICATION OF ASSISTANCE AGREEMENT

1. MODIFICATION NUMBER 001		2. EFFECTIVE DATE See Block 12		3. REQUISITION NUMBER				
4. ISSUED BY Bureau of Reclamation Great Plains Region P.O. Box 36900 Billings MT 59107-6900			CODE <u>GP-3700</u>			5. ACCOUNTING AND APPROPRIATION DATA A10-1316-0001-WMC-GP-0-1 (9) 411C 6B30200		
7. RECIPIENT NAME AND ADDRESS Kansas-Bostwick Irrigation District No. 2 P.O. Box 165 Courtland KS 66939-0165			6. FUNDING INFORMATION			Recipient BOR		
8. COOPERATIVE AGREEMENT <input checked="" type="checkbox"/> GRANT <input type="checkbox"/> No: <u>02FC601732</u> Dated: <u>09/13/02</u>			This obligation \$ _____ \$ <u>22,800.00</u>			Previous Obligation \$ _____ \$ <u>65,000.00</u>		
			Total Obligation \$ _____ \$ <u>87,800.00</u>					
9. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Small Reclamation Projects Act of 1956, as amended It modifies the above numbered assistance agreement as set forth in Block 8								
10. DESCRIPTION OF MODIFICATION: <u>Project Title:</u> Water Conservation Variance Program, Irrigation Project Reauthorization Council, Kansas-Bostwick Irrigation District No. 2. <u>Notice of Additional Reservation of Funds:</u> In addition to funds previously reserved under the above agreement, an additional \$22,800.00 is now reserved to cover payment of funds thru Fiscal year 2003. Total funding for this agreement is now changed from \$65,000.00 to \$87,800.00. It is to be expressly understood that the Government has no obligation to provide funds in addition to those reserved in writing. Except as provided herein, all terms and conditions of the document referenced in Block 8, as heretofore changed, remain unchanged and in full force and effect.								
11. Acceptance of this Modification in accordance with the terms and conditions contained herein is hereby made on behalf of NAME OF RECIPIENT _____ BY SIGNATURE _____ DATE _____ TYPED NAME _____ TITLE _____			12. Acceptance of this Modification in accordance with the terms and conditions herein made on behalf of the United States of America, Bureau of Reclamation BY <u>Leatha Frost</u> <u>1-25-03</u> SIGNATURE DATE TYPED NAME <u>Leatha Frost</u> TITLE <u>Grants and Cooperative Agreements Officer</u> <u>406-247-7818</u>					

Attach Additional Signatures