

## GENERAL ADMINISTRATION

### AGENDA

August 19, 2025

10:00 AM

Executive Director's recommendation to approve Jerry Kile to travel to and attend the 2025 AGRO Conference in Kansas City, Missouri from September 21, 2025 to September 24, 2025 with all expenses to be paid by the Commission.

Executive Director's recommendation to approve Robert Leigh to travel to and attend the 2025 AGRO Conference in Kansas City, Missouri from September 21, 2025 to September 24, 2025 with all expenses to be paid by the Commission.

Executive Director's recommendation to approve Bruce Liddy to travel to and attend the 2025 AGRO Conference in Kansas City, Missouri from September 21, 2025 to September 24, 2025 with all expenses to be paid by the Commission.

Executive Director's recommendation to approve Terri Fritz to travel to and attend the 2025 AGRO Conference in Kansas City, Missouri from September 21, 2025 to September 24, 2025 with all expenses to be paid by the Commission.

Executive Director's recommendation to approve Matt Gross to travel to and attend the 2025 AGRO Conference in Kansas City, Missouri from September 21, 2025 to September 24, 2025 with all expenses to be paid by the Commission.

Date of Request	08/07/25	Leaving	9/21/2025	Returning	9/24/2025
Employee Name	Terri Fritz				
Department	Grain				
Meeting/Purpose	2025 AGRO Conference			Was meeting attended last year?	
				<input checked="checked" type="checkbox"/> yes <input type="checkbox"/> no	
Meeting Location	Kansas City, MO			Registration Fee	\$ 0.00

Airline	<input type="text"/>	Round Trip Cost	<input type="text"/>
Departing From	<input type="text"/>	Connecting City	<input type="text"/>
Returning From	<input type="text"/>	Connecting City	<input type="text"/>

Personal Miles	374	Mileage Rate	\$ 0.700	Mileage Cost	\$ 261.80
Taxi Fares	\$ 0.00	Rental Car	\$ 0.00		
Other Transportation	\$ 0.00	Other Type			

Lodging per night	\$ 225.57	Meals per day	\$ 49.00
Number of nights	3	Visit <a href="http://www.gsa.gov/portal/content/104877">http://www.gsa.gov/portal/content/104877</a> for guidelines on meal expenditures.	
Lodging total	\$ 676.71	Meal total	\$ 196.00

Estimated Total	\$ 1,134.51
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Other Remarks

Accounting Use:  
Approved in Minutes  
Date \_\_\_\_\_  
Page \_\_\_\_\_

Authorized ☒ yes ☐ no

Supervisory Approval

Authorized ☐ yes ☐ no

Budgetary Approval

Authorized ☒ yes ☐ no

Executive Director

# Nebraska Public Service Commission Out of State Travel Authorization Form

Date of Request	<input type="text" value="08/07/25"/>	Leaving	<input type="text" value="9/21/2025"/>	Returning	<input type="text" value="9/24/2025"/>
Employee Name	<input type="text" value="Matt Gross"/>				
Department	<input type="text" value="Grain"/>				
Meeting/Purpose	<input type="text" value="2025 AGRO Conference"/>			Was meeting attended last year?	
				<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
Meeting Location	<input type="text" value="Kansas City, MO"/>	Registration Fee	<input type="text" value="\$ 150.00"/>		

Airline	<input type="text"/>	Round Trip Cost	<input type="text"/>
Departing From	<input type="text"/>	Connecting City	<input type="text"/>
Returning From	<input type="text"/>	Connecting City	<input type="text"/>

Personal Miles	<input type="text" value="0"/>	Mileage Rate	<input type="text" value="\$ 0.700"/>	Mileage Cost	<input type="text" value="\$ 0.00"/>
Taxi Fares	<input type="text" value="\$ 0.00"/>	Rental Car	<input type="text" value="\$ 0.00"/>		
Other Transportation	<input type="text" value="\$ 0.00"/>	Other Type	<input type="text"/>		


Lodging per night	<input type="text" value="\$ 225.57"/>	Meals per day	<input type="text" value="\$ 49.00"/>
Number of nights	<input type="text" value="3"/>	Visit <a href="http://www.gsa.gov/portal/content/104877">http://www.gsa.gov/portal/content/104877</a> for guidelines on meal expenditures.	
Lodging total	<input type="text" value="\$ 676.71"/>	Meal total	<input type="text" value="\$ 196.00"/>

Estimated Total

Other Remarks

Accounting Use:  
Approved in Minutes  
Date \_\_\_\_\_  
Page \_\_\_\_\_

Authorized ☒ yes ☐ no

  
Supervisory Approval

Authorized ☐ yes ☐ no

  
Budgetary Approval

Authorized ☒ yes ☐ no

  
Executive Director



# Nebraska Public Service Commission Out of State Travel Authorization Form

Date of Request  Leaving  Returning   
Employee Name   
Department   
Meeting/Purpose  Was meeting attended last year?  
☒ yes ☐ no  
Meeting Location  Registration Fee

Airline  Round Trip Cost   
Departing From  Connecting City   
Returning From  Connecting City

Personal Miles  Mileage Rate  Mileage Cost   
Taxi Fares  Rental Car   
Other Transportation  Other Type


Lodging per night  Meals per day   
Number of nights  Visit <http://www.gsa.gov/portal/content/104877> for guidelines on meal expenditures.  
Lodging total  Meal total

Estimated Total

Other Remarks

Accounting Use:  
Approved in Minutes \_\_\_\_\_  
Date \_\_\_\_\_  
Page \_\_\_\_\_

Authorized ☒ yes ☐ no

  
Supervisory Approval

Authorized ☐ yes ☐ no

  
Budgetary Approval

Authorized ☒ yes ☐ no

  
Executive Director

# Nebraska Public Service Commission Out of State Travel Authorization Form

Date of Request  Leaving  Returning   
Employee Name   
Department   
Meeting/Purpose  Was meeting attended last year?  
☐ yes ☒ no  
Meeting Location  Registration Fee

Airline  Round Trip Cost   
Departing From  Connecting City   
Returning From  Connecting City

Personal Miles  Mileage Rate  Mileage Cost   
Taxi Fares  Rental Car   
Other Transportation  Other Type


Lodging per night  Meals per day   
Number of nights  Visit <http://www.gsa.gov/portal/content/104877> for guidelines on meal expenditures.  
Lodging total  Meal total

Estimated Total

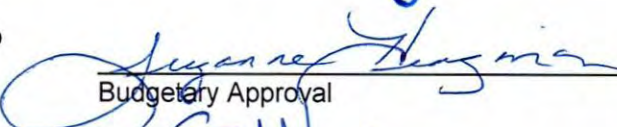
Other Remarks

Accounting Use:  
Approved in Minutes  
Date \_\_\_\_\_  
Page \_\_\_\_\_

Authorized ☒ yes ☐ no

  
Supervisory Approval

Authorized ☐ yes ☐ no

  
Budgetary Approval

Authorized ☒ yes ☐ no

  
Executive Director



# Nebraska Public Service Commission Out of State Travel Authorization Form

Date of Request  Leaving  Returning

Employee Name

Department

Meeting/Purpose  Was meeting attended last year?  
☐ yes ☒ no

Meeting Location  Registration Fee

Airline  Round Trip Cost

Departing From  Connecting City

Returning From  Connecting City

Personal Miles  Mileage Rate  Mileage Cost

Taxi Fares  Rental Car

Other Transportation  Other Type

Lodging per night  Meals per day

Number of nights  Visit <http://www.gsa.gov/portal/content/104877> for guidelines on meal expenditures.


Lodging total  Meal total

Estimated Total

Other Remarks

Accounting Use:  
Approved in Minutes  
Date \_\_\_\_\_  
Page \_\_\_\_\_

Authorized ☒ yes ☐ no

  
Supervisory Approval

Authorized ☒ yes ☐ no

  
Budgetary Approval

Authorized ☒ yes ☐ no

  
Executive Director