



# NeWRA & NSIA 2019 JOINT CONVENTION FLOODING IN NEBRASKA: BEFORE, DURING & AFTER



NOVEMBER 24-26, 2019

Holiday Inn Conference Center, 110 2nd Avenue, Kearney, NE 68847

## CONVENTION POLICY

**All exhibitors, sponsors and advertisers are responsible for reading and adhering to the following policies:**

- Payment in full by check, money order or credit card must accompany all registration forms.
- Exhibit space, sponsorships, and advertisements are reserved upon receipt of the completed registration form and payment.
- Exhibitors are expected to keep their displays open and staffed during exhibit hours.
- WiFi and electricity are available at no additional cost, however, exhibitors are responsible for providing their own extension cords or pay an additional fee to rent from the Holiday Inn Conference Center.
- Liability for all equipment and materials remains with the individual exhibitor.
- See the exhibitor details brochure for advertising specifications. Ads in pdf format should be submitted to [rbarker@capitolmg.com](mailto:rbarker@capitolmg.com) by October 31, 2019.
- Contracts for advertising, sponsorships and exhibit spaces must be received by Thursday, October 31, 2019 to be listed in the program.

Name of Business: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

E-mail: \_\_\_\_\_ Website: \_\_\_\_\_

**NUMBER OF BOOTHS:** \_\_\_\_\_ x \$375.00 EACH      Booth Request 1) \_\_\_\_\_ 2) \_\_\_\_\_ 3) \_\_\_\_\_      \$ \_\_\_\_\_

**REPRESENTATIVE REGISTRATION:**

Name of Representative: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Additional Representative Registrations: \_\_\_\_\_ x \$155.00 EACH      \$ \_\_\_\_\_

Name of Representative: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Name of Representative: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**SPONSORSHIPS: (Accepted in any amount – Minimum sponsorship is \$250.00)**

- |                                                                 |            |                  |          |
|-----------------------------------------------------------------|------------|------------------|----------|
| <input type="checkbox"/> Monday Morning Break                   | \$ 750.00  | Sponsored Amount | \$ _____ |
| <input type="checkbox"/> Monday Lunch                           | \$2,500.00 | Sponsored Amount | \$ _____ |
| <input type="checkbox"/> Monday Afternoon Break                 | \$ 750.00  | Sponsored Amount | \$ _____ |
| <input type="checkbox"/> Monday Social (Appetizers & Cocktails) | \$2,000.00 | Sponsored Amount | \$ _____ |
| <input type="checkbox"/> Tuesday Morning Break                  | \$1,500.00 | Sponsored Amount | \$ _____ |
| <input type="checkbox"/> Tuesday Lunch                          | \$2,500.00 | Sponsored Amount | \$ _____ |

**DIRECTORY ADVERTISEMENT:**

- |                                                  |                |                      |          |
|--------------------------------------------------|----------------|----------------------|----------|
| <input type="checkbox"/> Full Page Advertisement | \$235.00       | <b>AD DIMENSIONS</b> | \$ _____ |
| <input type="checkbox"/> Half Page Advertisement | \$150.00       | (3.5" W X 8" H)      | \$ _____ |
| <input type="checkbox"/> Business Card           | \$100.00       | (3.5" W X 3.75" H)   | \$ _____ |
| <input type="checkbox"/> Add Full Color          | \$35.00 per ad | (3.5" W X 2" H)      | \$ _____ |

**NeWRA 2018-19 MEMBERSHIP:**

- |                                                       |          |          |
|-------------------------------------------------------|----------|----------|
| <input type="checkbox"/> Individual Membership        | \$80.00  | \$ _____ |
| <input type="checkbox"/> Business/Professional        | \$205.00 | \$ _____ |
| <input type="checkbox"/> Agribusiness                 | \$205.00 | \$ _____ |
| <input type="checkbox"/> Associations/Organizations   | \$205.00 | \$ _____ |
| <input type="checkbox"/> State/Regional Organizations | \$205.00 | \$ _____ |

**TOTAL PAYMENT DUE BY WEDNESDAY, OCTOBER 31, 2019**      \$ \_\_\_\_\_

**Make checks payable to: Nebraska Water Resources Association**, 8700 Executive Woods Dr, Suite 400, Lincoln, NE 68512, Rebecca Barker, Phone: (402) 476-1528, Email: [rbarker@capitolmg.com](mailto:rbarker@capitolmg.com)

**Credit Card Information:** Type of Card: \_\_\_\_\_ Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Billing address or Card: \_\_\_\_\_

Signature: \_\_\_\_\_

Charges will appear on your statement as **"Trade Assn. Mgmt."** Email receipt to: \_\_\_\_\_