

Operations Committee Meeting  
Thursday, July 1, 2021 8:30 AM  
Lower Platte North NRD Office  
P.O. Box 126  
Wahoo, NE 68066

1. UNFINISHED BUSINESS

We have no unfinished business to consider.

2. WILD NE AND OTHER PROGRAMS

G & P and LPN have revisited the invasive tree removal plan. We have updated the aerial photo's and narrative to make it more clear to the contractors. We will submit the new information to those contractors (4) that have interest in the project. The grant is through the Federal Aid in Wildlife Restoration Program. Bids are due July 26.

We have been in conversation with G & P and Ducks Unlimited on a conceptual plan to enhance the wetland west of the dirt borrow area, see attached. The area outlined in black, 16 acres, would be excavated out to an 18" depth to hold water most of the time. The Ducks Unlimited grant is 50/50, the G & P's may be able to assist and the District's share can be in-kind or cash. The next grant application is Feb. 2022. If accepted, dirt won't be moved until Fiscal Year 2022/23 at the earliest.

3. OPERATION & MAINTENANCE & OTHER ITEMS

The O & M crew has been inspecting watershed dams and maintaining vehicles & equipment.

A. Clear Creek Levee Repairs by Corps of Engineers

As reported at the previous Board meeting, the repairs to the Salt Creek Floodway in the National Guard Camp and the fencing at the north breach hole on the Clear Creek Levee were completed Thursday, June 10.

B. Wanhoo Stilling Basin - (FEMA)

The most current invoices from FYRA are attached.

FYRA is asking Valley Corp 1) When you can provide us with a justification for not completing the project by the contracted completion date?

2) When do you expect to hear back from your de-watering contractor so that you can get back to us on a potential time to complete the project? As discussed above, this is important to the NRD so that they can report to State Dam Safety on any contingency plans necessary for emergency action while we are waiting.

Valley has been in discussion with Griffin Well Drilling about de-watering the area.

Last week Valley placed "I" beams in the basin to hold the metal sheets in place to make a holding cell for the filter materials. The depth of the basin was measured by the on site engineer of which found that the depth was still 8' short. The lake level rose above the weir from last week's rains, and now is being drawn down. Now they are going to move filter materials to the west side of the basin to attempt to convey it into the basin instead of using buckets.

C. New Equipment for 2019 Flood Damaged Projects (FEMA)

Staff is researching possible equipment purchases through FEMA's 428 Program

which is alternate funds not used to repair damaged property from the March 2019 flood event. The equipment essentially needs to be used on or for the project sites we repaired using FEMA funding. Staff is looking at a utility tractor (approx. 45hp) w/ a loader for approx. \$27,319-\$31,839 (see attached quotes), UTV for \$10,000, replace our Bobcat T770 at \$62,416.60, and replace the JD 4450 with a newer slightly used front wheel assist tractor at \$105,000 - \$120,000. We need more specifics from FEMA/NEMA on how we can utilize these funds, but would like to keep it in discussion for budgeting.

- D. Wahoo Creek Watershed Water Quality Plan Phase II (Czechland Lake)  
In working with Saunders County Hwy Dept. and Mainelli Wagner Engineering on the Czechland Lake Shoreline/Road Stabilization Project, all permitting has been obtained and the County has started dirt work on the Southwest shoreline/Railroad Ave. The County is taking bids on the fabric, and hauling of the rip-rap which will be placed when the dirt work is completed.

We plan to use available EPA 319 and NET grant funding at 60%.

- E. Platte Valley Drainage District (Saunders County)  
Kent Merryweather, Platte Valley Drainage District is asking if the NRD would be willing to loan PV Drainage District funds, with the agreement that the Drainage District would pay back the NRD in full when the Drainage District receives their FEMA reimbursement. This would be on an as needed basis, in the event construction happens quickly, and they need to pay a larger sum of money than they have in their account plus what they are able to obtain from a local lender. The estimated cost to finish their project is approximately \$250,000. We have obligated \$65,000 to their project. To date have paid them \$33,208.10.
- F. Platte River Ice Agreement Invoice  
The Papio-Missouri NRD has sent an invoice for the ice removal inter-local agreement for \$399.47, see attachment for explanation. Lower Platte North is paying 5% of the current expense.

4. ROCK AND JETTY

Don & Dave Medinger have submitted an invoice for \$2,025.00 for Platte River bank stabilization in Butler County. The Medingers continue to repair their jetties after the 2019 flood event. The District also assisted them in August 2020.

5. LAKE WANAHOO

A. Lake Wanahoo Permit Sales

For the month of June, the District has received \$10,142.50 in annual park permit revenue. Year to date revenue totals \$72,737.50. The year by year breakdown for the month of June is listed below.

B. Month	C. Monthly Total	D. YTD Total
E. June 2021	F. 10,142.50	G. 72,737.50
H. June 2020	I. 13,030.00	J. 80,140.00
K. June 2019	L. 12,290.00	M. 67,385.00

N. Lake Wanahoo Camping Revenue

For the month of June, the District recieved \$20,101.11 in camping revenue. The year-to-date total is \$70,491.33.

O. Lake Wanahoo 4th of July Fireworks

Lake Wanahoo will again be hosting the Wahoo Firework Show on July 4th at 10pm. This year the display will be shot from the northernmost jetty on the east side of the lake instead of the breakwater trail, which was used in 2019. Visitors will again be allowed to park in the day use area free of charge. The District will require permit entry to the boat ramp and campgrounds. Staff met with local law enforcement on 6/30 to make a traffic plan that will hopefully allow for a smooth exit for visitors.

P. Lake Wanahoo Education Building

1. Building rentals

During the month of June, the building was rented 22 times. This number includes 8 NRD/NRD-involved meetings, and 6 education events. Revenue for month of June was \$840.

2. Building Name Change

Please save the date for August 20th - we are planning an open house/building dedication with the new name!

Below are some name suggestions for the building.

- Clint Johannes Education Center at Lake Wanahoo
- Clint Johannes Education Building at Lake Wanahoo
- Clint Johannes Learning Center at Lake Wanahoo
- Johannes Education Center
- Johannes Education Building
- Johannes Learning Center
- Lake Wanahoo's Clint Johannes Education Center
- Lake Wanahoo's Clint Johannes Education Building
- Lake Wanahoo's Clint Johannes Learning Center

6. INFORMATION AND EDUCATION

A. Information

1. Radio & eAds

June's KTIC ads and Wahoo Newspaper e-ads were a reminder of the June 1 deadline for chemigation permit applications. If producers did not get their permits in before deadline, a new permit would have to be issued.

2. Analytics

**LPNNRD Website:** In June, users were connected to the LPNNRD website through browser searches, links from Nebraska Game and Parks website, Visit Nebraska website, NARD's website, Wahoo Ashland Waverly newspaper and others. We had 19 clicks from Facebook and 3 from Twitter.

3. LPNNRD	4. # of Users	5. Top Pages/Views	6. Viewing Device
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Website			
7. May 2021	8. 1,678	9. Lake Wanahoo 1,496 Home 819 Czechland Lake 300 Outdoor Recreation 206 Downloads 141	10. Mobile 50.48% Desktop 45.95% Tablet 3.58%
11. June 2021	12. 1,591	13. Lake Wanahoo 1,294 Home 869 Czechland Lake 346 Outdoor Recreation 207 Downloads 145	14. Mobile 49.53% Desktop 47.77% Tablet 2.70%

15.

**Facebook:**

Our top posts for June on Facebook included posts about the opening and ribbon cutting ceremony of the new trails at Lake Wanahoo, Wahoo 151 events at Lake Wanahoo, Nebraska Pollinator week facts and photos, and updated drought monitor maps.

16. Facebook	17. Total Views	18. Total Reach	19. Followers
20. May 2021	21. 4,355	22. 4,176	23. 1,256
24. June 2021	25. 4,858	26. 4,627	27. 1,273

28.

**Twitter:**

Our top posts for June on Twitter included posts about phragmites and its threat to wetland areas, the opening of the new trails at Lake Wanahoo, safety risk of decommissioned wells (linked to our website about cost-share and viewed 5 times), pollinator week facts and pictures, and the 4<sup>th</sup> of July fireworks to be held at Lake Wanahoo.

29. Twitter	30. Impressions	31. Engagements	32. Followers
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33. May 2021	34. 4,824	35. 169	36. 334
37. June 2021	38. 2,450	39. 83	40. 338

41.

42. News Channel Nebraska

We are continuing to rotate through 3 videos with News Channel Nebraska: the Operation and Maintenance video, the Projects video, and Lake Wanahoo video. We did not receive a report for June's shared times (usually received at the end the month), I will plan to attach it before the board meeting.

B. Education

1. Education Programs

- Kids Summer Institute: Disc Golf 15 students, Friendship Rocks 10 students, Water wonders and nature hike 10 students.
- Camp RC: Raymond Central after school/summer program came out to the lake for activities (team tent set up challenge and a nature hike).
- 151 celebration: Movie night moved to July 26th. Fishing tournament had 13 teams and the kayak scavenger hunt had 50-60 participants.
- July events:
  - Coffee, Lakeside (8th)
  - Wildflowers and Wine (20th)
  - The Sandlot (26th)
  - National Envirothon (26th-28th)

2. Wachiska Audobon Request

This was sent from Tim Knott to Tom.

This email is a request to the Lower Platte North NRD Board for a reauthorization of a matching grant that was made last July to the Wachiska Audubon Society. As you recall the LPN NRD Board authorized a conditional matching grant of \$1,000 to Wachiska that would help us in applying for a larger grant to the Nebraska Environmental Trust. The purpose of the NET grant application was to get us started on a prairie management plan, involving a prairie manager, to maintain our 33 native tallgrass prairies in Southeastern Nebraska.

We did apply for that larger grant in September 2020 and we mentioned the smaller matching grant pledges we received from Lower Platte North, Lower Platte South and Nemaha Natural Resource Districts in our grant to NET. However, we were not successful in being awarded our NET grant this past spring.

Wachiska is going to apply again this September to the NET for a very similar grant of approximately \$190,000. This time we are asking the LPN NRD to pledge a matching grant of \$1,000 again, but without the requirement that it be a conditional grant. That is we would receive it whether or not we are successful with our NET grant application this fall. We believe our chances of success will be better this coming year. The NET has been approving some very large million dollar projects in the last few years and we hope once those are funded, there will be more money for smaller projects.

On the other hand, if the Lower Platte North Board prefers to keep the language exactly the same as last year's matching grant, that is with the provision that it be conditional on the approval of the 2021-2022 NET grant application, that would be appreciated and helpful to Wachiska.

Wachiska is moving forward with our prairie management plan. This May, as a first step, we hired Kay Kottas, a well known expert on native prairies, to do prairie inspections of all our conservation easement prairies twice a year. This should make management a little easier for us. Wachiska is responsible for five native prairies in the LPN NRD District. Two of the best are near Richland and Yutan and are available to anyone for education.use. We hope the Lower Platte North NRD can help Wachiska Audubpn again this year.

Tim Knott, Wachiska Conservation Committee

## 7. RURAL WATER SYSTEMS

### A. Colon System

Account 057 - Shad and Regina Hejhal - service has been off since May '20, and the property has been vacant since the end of 2019. We currently sit at \$891.00 due for water service, and \$360.00 due to Colon for sewer collections. No water usage has occurred at the property since 2017. It has been advised that we write off the expense from our accounts receivable.

Normal monthly sampling completed, meters read and bills in the mail 7/1.

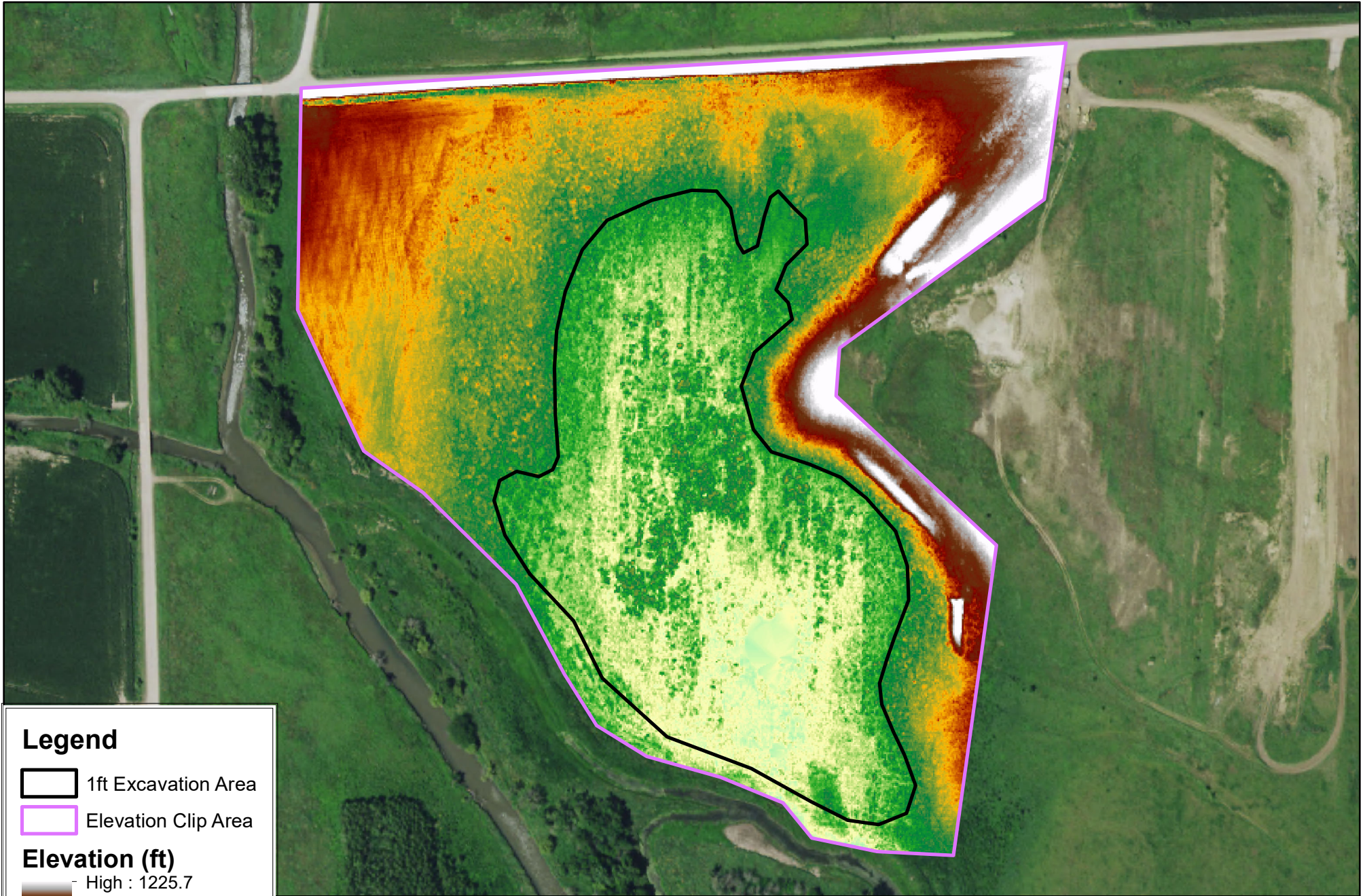
### B. Bruno System

The double check valve for the new Butler county landfill service arrived this month and has been installed. Waste Connections has run their line from the pit to the new service area. The month of July will be the first month for billable service.



Normal monthly sampling completed, meters read and bills in the mail 7/1.

### C. Other



# Lake Wanahoo - Elevation



## Legend

-  1ft Excavation Area
-  Elevation Clip Area

## Elevation (ft)

-  High : 1225.7
-  Low : 1215.87

0 0.025 0.05 0.1 0.15 0.2 Miles





**FYRA Engineering, LLC**

12702 Westport Parkway, Suite 300  
 Omaha, NE 68138  
 Phone: 402.502.7131  
 Fax: 402.932.6940

**INVOICE FOR SERVICES**

**Lower Platte North NRD**  
**Bob Heimann**  
**511 Commercial Park Road**  
**Wahoo, NE 68066**

**DATE:** 25 May 2021  
**PROJECT NO.:** 022-19-01  
**PERIOD COVERED:** 24 Apr 2021 Through 21 May 2021  
**INVOICE NO.:** 022-061  
**FED ID:** 45-5611118

**Project Name:** Lake Wanhoo Spilling Basin Rehabilitation  
**Contract Amount:** \$25,179.00  
**Contract Date:** 14 October 2019  
**Final Design, Permittng and Bid Phase Contract Amount:** \$73,021.00  
**Final Design, Permittng and Bid Phase Contract Date:** 12 March 2020  
**Construction Observation Contract Amount:** \$62,524.00  
**Construction Observation Contract Date:** 13 August 2020

**Task 15 - Construction Observation**

Description	Employee	Billing Rate	Hours	Current Due
Principal Engineer	Sotak, Mike, PE, D.WRE	\$ 225.00	8.50 \$	1,912.50
Senior Engineer	Rogers, Lindy, PE	\$ 205.00	0.25 \$	51.25
Senior H&H Engineer	Gregalunas, Bob, PE	\$ 205.00	1.25 \$	256.25
Project Engineer	Miller, Ethan, EI	\$ 125.00	2.00 \$	250.00
Engineer Intern	Kelley, Connor, EI	\$ 120.00	41.25 \$	4,950.00
Admin Executive	Stratton, Ann	\$ 80.00	1.00 \$	80.00
Expenses		\$ -	- \$	74.38
<b>Task 15 - Construction Observation</b>				<b>\$ 7,574.38</b>
<b>TOTAL DUE CURRENT INVOICE:</b>				<b>\$ 7,574.38</b>

**CONTRACT AMOUNT:** \$160,724.00  
**PREVIOUS BILLING:** \$ 153,149.62  
**CURRENT INVOICE - IN SCOPE WORK:** \$ 7,574.38  
**TOTAL INV'D. TO DATE:** \$ 160,724.00  
**CONTRACT REMAINING:** \$ -

**Make all checks payable to:**

FYRA Engineering, LLC  
 12702 Westport Parkway, Suite 300  
 Omaha, NE 68138

Summary for Invoice:

022-061

Project Name:

Lake Wanahoo Spilling Basin Rehabilitation

Tasks	Contracted Fee	Previously Billed	This Invoice	Total To Date	% Complete
Task 1 - Project Kickoff Meeting	\$ 8,323.00	\$ 8,153.70	\$ -	\$ 8,153.70	97.97%
Task 2 - Preliminary Design Report	\$ 14,312.00	\$ 16,661.75	\$ -	\$ 16,661.75	116.42%
Task 3 - Report Delivery	\$ 2,544.00	\$ 1,691.00	\$ -	\$ 1,691.00	66.47%
Task 11 - Project Management	\$ 9,601.00	\$ 8,386.75	\$ -	\$ 8,386.75	87.35%
Task 12 - Final Design	\$ 41,928.00	\$ 60,467.00	\$ -	\$ 60,467.00	144.22%
Task 13 - Permitting	\$ 12,064.00	\$ 1,860.00	\$ -	\$ 1,860.00	15.42%
Task 14 - Bidding	\$ 9,428.00	\$ 1,005.85	\$ -	\$ 1,005.85	10.67%
Task 15 - Construction Observation	\$ 62,524.00	\$ 48,784.82	\$ 7,574.38	\$ 56,359.20	90.14%
<b>Totals:</b>	<b>\$ 160,724.00</b>	<b>\$ 153,149.62</b>	<b>\$ 7,574.38</b>	<b>\$ 160,724.00</b>	<b>100.00%</b>

Expenses Breakdown

Task 15 - Construction Observation

Expense Type	Amount
Mileage	\$ 74.38
	<b>\$ 74.38</b>



**FYRA Engineering, LLC**

12702 Westport Parkway, Suite 300  
Omaha, NE 68138  
Phone: 402.502.7131  
Fax: 402.932.6940

**INVOICE FOR SERVICES**

**Lower Platte North NRD**  
**Bob Heimann**  
**511 Commercial Park Road**  
**Wahoo, NE 68066**

**DATE:** 22 June 2021  
**PROJECT NO.:** 022-19-01  
**PERIOD COVERED:** 22 May 2021 Through 18 Jun 2021  
**INVOICE NO.:** 022-062  
**FED ID:** 45-5611118

**Project Name:** Lake Wanhoo Spilling Basin Rehabilitation  
**Contract Amount:** \$25,179.00  
**Contract Date:** 14 October 2019  
**Final Design, Permittng and Bid Phase Contract Amount:** \$73,021.00  
**Final Design, Permittng and Bid Phase Contract Date:** 12 March 2020  
**Construction Observation Contract Amount:** \$62,524.00  
**Construction Observation Contract Date:** 13 August 2020  
**Construction Observation Contract Amount:** \$18,140.00  
**Construction Observation Contract Date:** 3 May 2021

**Task 15 - Construction Observation**

Description	Employee	Billing Rate	Hours	Current Due
Principal Engineer	Sotak, Mike, PE, D.WRE	\$ 225.00	18.25 \$	4,106.25
Senior Engineer	Rogers, Lindy, PE	\$ 205.00	0.25 \$	51.25
Project Engineer	Miller, Ethan, EI	\$ 125.00	0.50 \$	62.50
Engineer Intern	Kelley, Connor, EI	\$ 120.00	2.00 \$	240.00
Engineer Intern	Suing, Eric, EI	\$ 110.00	118.50 \$	13,035.00
Student Intern	Sotak, Trevor	\$ 65.00	3.00 \$	195.00
Admin Executive	Stratton, Ann	\$ 80.00	1.25 \$	100.00
Expenses		\$ -	\$	350.00
<b>Task 15 - Construction Observation</b>			<b>\$</b>	<b>18,140.00</b>
			<b>\$</b>	<b>18,140.00</b>

**CONTRACT AMOUNT:** \$ 178,864.00  
**PREVIOUS BILLING:** \$ 160,724.00  
**CURRENT INVOICE - IN SCOPE WORK:** \$ 18,140.00  
**TOTAL INV'D. TO DATE:** \$ 178,864.00  
**CONTRACT REMAINING:** \$ -

**Make all checks payable to:**

FYRA Engineering, LLC  
12702 Westport Parkway, Suite 300  
Omaha, NE 68138

**Summary for Invoice:**

022-062

**Project Name:**

Lake Wanahoo Spilling Basin Rehabilitation

<b>Tasks</b>	<b>Contracted Fee</b>	<b>Previously Billed</b>	<b>This Invoice</b>	<b>Total To Date</b>	<b>% Complete</b>
Task 1 - Project Kickoff Meeting	\$ 8,323.00	\$ 8,153.70	\$ -	\$ 8,153.70	97.97%
Task 2 - Preliminary Design Report	\$ 14,312.00	\$ 16,661.75	\$ -	\$ 16,661.75	116.42%
Task 3 - Report Delivery	\$ 2,544.00	\$ 1,691.00	\$ -	\$ 1,691.00	66.47%
Task 11 - Project Management	\$ 9,601.00	\$ 8,386.75	\$ -	\$ 8,386.75	87.35%
Task 12 - Final Design	\$ 41,928.00	\$ 60,467.00	\$ -	\$ 60,467.00	144.22%
Task 13 - Permitting	\$ 12,064.00	\$ 1,860.00	\$ -	\$ 1,860.00	15.42%
Task 14 - Bidding	\$ 9,428.00	\$ 1,005.85	\$ -	\$ 1,005.85	10.67%
Task 15 - Construction Observation	\$ 80,664.00	\$ 56,359.20	\$ 18,140.00	\$ 74,499.20	92.36%
Out of Scope Work*	\$ -	\$ 6,138.75	\$ -	\$ 6,138.75	
<b>Totals:</b>	<b>\$ 178,864.00</b>	<b>\$ 160,724.00</b>	<b>\$ 18,140.00</b>	<b>\$ 178,864.00</b>	<b>100.00%</b>

**Expenses Breakdown****Task 15 - Construction Observation**

<b>Expense Type</b>	<b>Amount</b>
Mileage	\$ 350.00
	<b>\$ 350.00</b>

Quote Provided By  
 KUBOTA OF OMAHA  
 Chris Hiller  
 9317 S 144TH ST  
 OMAHA, NE 68138  
 email: chiller@kubotaofomaha.com  
 phone: 4028956661

-- Standard Features --

-- Custom Options --



L Series L4701HST

\*\*\* EQUIPMENT IN STANDARD MACHINE \*\*\*

**DIESEL ENGINE**

Model # V2403-CR-E4-LB1  
 Tier 4 Final Engine  
 Common Rail Direct Injection  
 w/ Diesel Particulate Filter  
 Electronic Throttle  
 4 Cyl. 148.5 cu. in.  
 + 44.8 Net Eng. HP  
 + 37.8 PTO HP  
 @ 2600 Eng. rpm  
 12V, 600A CCA  
 Charging Output 40 Amps  
 Dual Air Cleaner Element

**DASH INSTRUMENTS**

Tachometer  
 Fuel Gauge  
 Temperature Gauge  
 LCD Display for Hour Meter  
 and Warning Messages

**FLUID CAPACITY**

Fuel Tank 13.5 gal.  
 Cooling System 6.9 qts.  
 Crankcase 8.7 qts.  
 Transmission and  
 Hydraulics 10.6 gal.  
 Front Axle 6.9 qts.

**HYDRAULICS**

Open Center  
 Tandem Pumps Gear Type  
 7.8 gpm Remote/3 Pt. Hitch  
 4.7 gpm for Power Steering  
 13.5 Total gpm  
 Cat I 3-point Hitch  
 At lift Point 2870 lb.  
 24" Behind 2320 lb.

**DIMENSIONS**

Overall Height w/ROPS 91.7"  
 Overall Length w/3pt 127.4"  
 Wheel Base 72.8"  
 Crop Clearance 16.1"

**POWER TAKE OFF**

Live Independent Hydraulic PTO  
 w/ hydraulic clutch  
 540 rpm Rear PTO - 1 Speed  
 Speed - 540 @ 2640 Eng. rpm  
 SAE Std 1 3/8" Six Spline

**FRONT AXLE**

Hydrostatic Power Steering  
 Bevel Gear, Cast Iron  
 Tread Spacing, nonadjustable

**SAFETY EQUIPMENT**

Foldable ROPS w/ Retractable Seat  
 Belt  
 PTO Shield  
 Safety Start Switches  
 Turn Signals / Hazard Lights  
 Mechanical Wet Disc Brakes  
 Parking Brakes  
 SMV Sign  
 Electric Key Shut-off  
 Parking Brake Indicator on Dash  
 Operator Presence Control System

**DRIVE TRAIN**

Feather Step HST  
 Hydraulic Pedal Assist  
 Cruise Control  
 Multiple Wet Disc Brakes  
 Clutch - Dry Type Single  
 Stage  
 Differential Lock  
 Rear Axle - Spur Gear

**OPERATOR STATION**

Color Coded Controls  
 Wide Platform Steps  
 High Back Seat with Adjustable  
 Suspension w/ Water Drain Hole  
 Tool Box  
 Cup Holder  
 Left Hand Fender Grip  
 Default to Auto Regen; w/ Parked  
 and  
 Inhibit Buttons for DPF

+ Manufacturer Estimate

**SELECTED TIRES**

ALR8869A & ALR6807  
 FRONT - 10-16.5 R4 Titan Trac Loader  
 REAR - 17.5L-24 R4 Firestone All Traction Utility

L4701HST Base Price: \$28,278.00

(1) 72" QUICK ATTACH SQUARE BACK BUCKET	\$722.00
L2235A-72" QUICK ATTACH SQUARE BACK BUCKET	
(1) HEAVY DUTY FRONT LOADER W/2-LEVER	\$5,271.00
TYPE QUICK COUPLER	
LA765-HEAVY DUTY FRONT LOADER W/2-LEVER TYPE QUICK COUPLER	
(1) BUCKET ROD INDICATOR KIT	\$67.00
L2130-BUCKET ROD INDICATOR KIT	
<b>Configured Price:</b>	<b>\$34,338.00</b>
<b>Sourcewell Discount:</b>	<b>(\$7,554.36)</b>
<b>SUBTOTAL:</b>	<b>\$26,783.64</b>
<b>Factory Assembly:</b>	<b>\$105.00</b>
<b>Dealer Assembly:</b>	<b>\$325.83</b>
<b>Freight Cost:</b>	<b>\$645.00</b>
<b>PDI:</b>	<b>\$250.00</b>

Total Unit Price: \$28,109.47  
 Quantity Ordered: 1  
 Final Sales Price: \$28,109.47

**Purchase Order Must Reflect  
 the Final Sales Price**

To order, place your Purchase Order directly with the quoting dealer

\*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

Quote Id: 24778159

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Prepared For:  
**LOWER PLATTE NORTH NRD**

Prepared By: **Thomas Rowan**

Platte Valley Equipment LLC  
775 Commercial Park Road  
Wahoo, NE 68066

Tel: 402-443-3123  
Fax: 402-443-3490  
Email: [trowan@pvequip.com](mailto:trowan@pvequip.com)

Date: 30 June 2021

Offer Expires: 07 July 2021

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*Confidential*

### Quote Summary

**Prepared For:**

LOWER PLATTE NORTH NRD  
PO BOX 126  
WAHOO, NE 68066  
Business: 402-367-3103  
JBREUNIG@LPNNRD.ORG

**Prepared By:**

Thomas Rowan  
Platte Valley Equipment LLC  
775 Commercial Park Road  
Wahoo, NE 68066  
Phone: 402-443-3123  
trowan@pvequip.com

**Quote Id:** 24778159  
**Created On:** 30 June 2021  
**Last Modified On:** 30 June 2021  
**Expiration Date:** 07 July 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 4044R Compact Utility Tractor (33 PTO hp)	\$ 41,884.96	\$ 31,839.72 X	1 =	\$ 31,839.72
JOHN DEERE 4044R Compact Utility Tractor (33 PTO hp)	\$ 52,065.00	\$ 39,367.60 X	1 =	\$ 39,367.60
<b>Equipment Total</b>				<b>\$ 71,207.32</b>

**Quote Summary**

Equipment Total	\$ 71,207.32
SubTotal	\$ 71,207.32
Est. Service Agreement Tax	\$ 0.00
Total	\$ 71,207.32
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 71,207.32</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

# Selling Equipment

Quote Id: 24778159

Customer: LOWER PLATTE NORTH NRD

## JOHN DEERE 4044R Compact Utility Tractor (33 PTO hp)

Hours:

**Suggested List**

Stock Number:

\$ 41,884.96

**Selling Price**

\$ 31,839.72

**Extended**

Code	Description	Qty	Unit	Extended
0329LV	4044R Compact Utility Tractor (33 PTO hp)	1	\$ 33,627.00	\$ 33,627.00

### Standard Options - Per Unit

0202	United States	1	\$ 0.00	\$ 0.00
0409	English Operator's Manual and Decal Kit	1	\$ 0.00	\$ 0.00
1520	eHydro™	1	\$ 0.00	\$ 0.00
1701	Factory Installed Loader with Bucket	1	\$ 7,235.00	\$ 7,235.00
2005	Open Station with Deluxe Seat	1	\$ 0.00	\$ 0.00
2650	Less Radio	1	\$ 0.00	\$ 0.00
4061	Less iMatch™ Quick Hitch Category 1	1	\$ 0.00	\$ 0.00
5090	Less Wheel Spacer	1	\$ 0.00	\$ 0.00
5240	16.9-24 (6PR, R4 Industrial, 2 Position)	1	\$ -42.00	\$ -42.00
6240	10-16.5 (6PR, R4 Industrial, 2 Position)	1	\$ 145.00	\$ 145.00

### Standard Options Total

**\$ 7,338.00**

### Dealer Attachments

BLV10640	Engine Coolant Heater Kit	1	\$ 69.96	\$ 69.96
<b>Dealer Attachments Total</b>				<b>\$ 69.96</b>

### Value Added Services Total

**\$ 0.00**

### Other Charges

Freight	1	\$ 250.00	\$ 250.00
Setup	1	\$ 600.00	\$ 600.00
<b>Other Charges Total</b>			<b>\$ 850.00</b>

### Suggested Price

**\$ 41,884.96**

### Customer Discounts

<b>Customer Discounts Total</b>			<b>\$ -10,045.24</b>	<b>\$ -10,045.24</b>
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**Total Selling Price**

**\$ 31,839.72**

## JOHN DEERE 4044R Compact Utility Tractor (33 PTO hp)

# Selling Equipment

**Quote Id:** 24778159

**Customer:** LOWER PLATTE NORTH NRD

<b>Hours:</b>	0			<b>Suggested List</b>
<b>Stock Number:</b>	583175			\$ 52,065.00
				<b>Selling Price</b>
				\$ 39,367.60
<b>Code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Extended</b>
0329LV	4044R TRACTOR	1	\$ 33,627.00	\$ 33,627.00
<b>Standard Options - Per Unit</b>				
0329LV0202	UNITED STATES - COUNTRY CODE	1	\$ 0.00	\$ 0.00
0329LV0409	ENGLISH OM & MAINT	1	\$ 0.00	\$ 0.00
0329LV1520	EHYDRO TRANSMISSION	1	\$ 0.00	\$ 0.00
0329LV1701	1850MM BUCKET 4R	1	\$ 7,235.00	\$ 7,235.00
0329LV2050	CAB W/STANDARD SEAT	1	\$ 8,970.00	\$ 8,970.00
0329LV2660	FACTORY INSTALLED RADIO	1	\$ 510.00	\$ 510.00
0329LV4060	IMATCH QUICK HITCH CATEGRY 1	1	\$ 315.00	\$ 315.00
0329LV5091	WHEEL SPACER	1	\$ 455.00	\$ 455.00
0329LV5240	16.90-24 6PR R4 INDUSTRIAL	1	\$ -42.00	\$ -42.00
0329LV6240	10-16.5 6PR R4 INDUSTRIAL	1	\$ 145.00	\$ 145.00
<b>Standard Options Total</b>				<b>\$ 17,588.00</b>
<b>Value Added Services Total</b>				<b>\$ 0.00</b>
<b>Other Charges</b>				
	Freight	1	\$ 250.00	\$ 250.00
	Setup	1	\$ 600.00	\$ 600.00
<b>Other Charges Total</b>				<b>\$ 850.00</b>
<b>Suggested Price</b>				<b>\$ 52,065.00</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -12,697.40</b>	<b>\$ -12,697.40</b>
<b>Total Selling Price</b>				<b>\$ 39,367.60</b>



## Product Quotation

Quotation Number: NEW

Date:

Ship to	Bobcat Dealer	Bill To
Lake Wanahoo Attn: Bret Schomer 511 Commercial Park Road Wahoo, NE 68066 Phone: (402) 443-4675 Email: bschomer@lpnnrd.org	Bobcat of Omaha, Omaha, NE 8701 SOUTH 145TH STREET OMAHA NE 68138-3618 Phone: (402) 895-6660 Fax: 402-884-2497 ----- Contact: Alan Makovicka Phone: 402-895-6660 Fax: 402-884-2497 Cellular: 402-607-9782 E Mail: alanmakovicka@bobcat-omaha.com	Lake Wanahoo Attn: Bret Schomer 511 Commercial Park Road Wahoo, NE 68066 Phone: (402) 443-4675

Description	Part No	Qty	Price Ea.	Total
<b>CT4045 Compact Tractor HST</b>	M1613	1	\$27,307.00	\$27,307.00
Bobcat CT4045 HST	Four Wheel Drive			
Glow Plug Engine Pre-Heat	Rear Differential Lock			
Electric Key Shutoff	Brakes, Wet Multi Disc			
Horn	Fuel Heater			
Cupholder	Rear PTO			
Floor Mat	PTO Shield			
Toolbox	Three Point Hitch, Category 1			
Suspension Seat, Vinyl, Seat Belt, retractable	Hydraulic Three Point Lift Position Control System			
Hydrostatic Power Steering	Single Remote Valve 2port (HST only)			
Instrumentation: Hourmeter, tachometer, engine temperature, fuel gauge, and warning lights	Rear Three Point Hitch Return to Position			
Lights: headlights, tail lights, brake lights, hazard flashers and turn signals	Draw Bar, Adjustable			
Safety Interlock System	Lift rod Turnbuckle			
ROPS two post, Foldable *	Tires: Bobcat Industrial Tires			
Parking Brake	10 16.5 Front; 14.9 24 Rear			
Assembled Tractor with Assembled Loader	M1613-R01-C01	1	\$250.00	\$250.00
Carlisle Xtra Grip Industrial Tires (R4 bias) Installed (Comes Standard on all tractors)	M1613-R02-C02	1	\$0.00	\$0.00
Factory Installed Front End Loader (FL9)	M1613-A01-C01	1	\$5,754.00	\$5,754.00
3rd function kit - FL9	7392997	1	\$931.50	\$931.50
<b>Description</b>	<b>Part No</b>	<b>Qty</b>	<b>Price Ea.</b>	<b>Total</b>
Steel and Material Surcharge		1	\$1,552.31	\$1,552.31
<b>Total of Items Quoted</b>				<b>\$35,794.81</b>
Dealer P.D.I.				<b>\$500.00</b>
Freight Charges				<b>\$700.00</b>
Dealer Assembly Charges				<b>\$0.00</b>
Discount                      Municipal Discount				<b>(\$9,675.81)</b>
<b>Quote Total - US dollars</b>				<b>\$27,319.00</b>

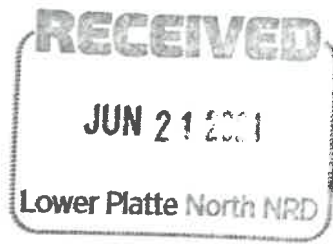
Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: \_\_\_\_\_

June 17, 2021



Mr. Paul Zillig, LPSNRD  
Mr. Paul Johnson, Douglas County  
Mr. Lynn Marshall, Sarpy County

Mr. Eric Gottschalk, LPNNRD  
Ms. Sandy Weyers, Cass County  
Mr. Terry Miller, Saunders County

**Re: 2021 Ice Jam Fund Update and Invoice**

This is a letter regarding the status of the Ice Jam Reimbursement Fund. As established in the ice jam interlocal agreement, the Ice Jam Fund was amended in 2009 to be refunded periodically to preserve a balance of \$150,000. Your annual contribution (percentage and maximum according to the interlocal agreement) is shown below along with this year's invoiced amount:

<u>Agency</u>	<u>Percentage</u>	<u>Max. Contribution</u>	<u>Amount Now Due</u>
Douglas County	20.0%	\$ 30,000	\$1,597.89
Sarpy County	20.0%	\$ 30,000	\$1,597.89
Saunders County	7.5%	\$ 11,250	\$599.21
Cass County	2.5%	\$ 3,750	\$199.74
Lower Platte North NRD	5.0%	\$ 7,500	\$399.47
Lower Platte South NRD	15.0%	\$ 22,500	\$1,198.42
Papio-Missouri River NRD	30.0%	\$ 45,000	\$2,396.83
<b>Total</b>	<b>100.0%</b>	<b>\$ 150,000</b>	<b>\$7,989.45</b>

Total expenditures from the Ice Jam Fund in 2021 were \$8,245.50 to cover the cost of the contractor's annual retainer and two observation helicopter flights. There is a credit to the fund because a helicopter invoice from the flood of 2019 was reimbursed 75% by FEMA. Interest since the last invoice is credited at \$256.05. This leaves a balance of \$7,989.45 to bring the account to \$150,000 per the interlocal agreement. The invoice dates and summary of costs is enclosed with this letter.

**To bring the Ice Jam Fund to the requested \$150,000 please consider this letter as an invoice for the amount due listed by entity in the table above. Understanding that each entity has different fiscal years and budgeting periods, if payment is going to be delayed or if another time is more appropriate for invoicing, please let me know and accommodations can be made.**

If you have any questions or comments regarding the fund, please contact me at 402-315-1722 phone number or address.

Sincerely,

Amanda Grint, P.E., CFM  
Water Resources Engineer

Enclosures

Cc: Carey Fry and Marlin Petermann, PMRNRD

File: 536

## 2021 Costs Ice Jam Explosives Interlocal Agreement

2021 Costs	Date	Amount	Description
Dykon Explosive Demolition Corp.	3/2/2021	\$7,000.00	annual retainer
Hexagon Helicopters	2/12/2021	\$2,870.00	helicopter services for ice jams
Refund from FEMA for Hexagon 2019 invoice		-\$1,624.50	
<b>Total</b>		<b>\$8,245.50</b>	

<b>Interest Payments</b>		
to date 2021	\$256.05	
<b>Total</b>	<b>\$256.05</b>	

<b>Total Expenses</b>	<b>\$8,245.50</b>
<b>Interest Income</b>	<b><u>\$256.05</u></b>
<b>Invoiced Amount</b>	<b>\$7,989.45</b>

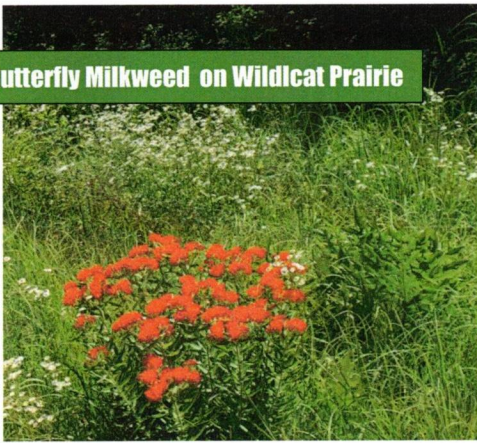
# CHEMIGATION PERMIT APPLICATIONS

Producers certified to chemigate crops must have valid permits with the NRD by **June 1st**. Failure to renew will result in a lapse of permits and a new permit must be issued. Download a permit at [lpnnrd.org](http://lpnnrd.org) or call 402-443-4675.



LOWER PLATTE NORTH  
Natural Resources District

**Butterfly Milkweed on Wildcat Prairie**



**Wachiska Audubon Society**

**4547 Calvert St Ste 10 - Lincoln NE 68506-5643**

402-486-4846 -office@WachiskaAudubon.org-www.WachiskaAudubon.org

## The work of protecting prairies never ends.

It is tempting to think that just because Wachiska owns a prairie, or holds a conservation easement on prairie land, our work is done. Actually, our work never ends.

Most of the prairies we protect are surrounded by cropland—exposed to wind-blown herbicides, attacked by uncontrolled invasive plants, damaged by extreme weather. When new owners acquire prairies protected by conservation easements we monitor and enforce, we provide guidance to maintain the land per easement definitions.

Spread over a 16-county area in Southeast Nebraska, Wachiska volunteers drive thousands of miles and donate hundreds of hours each year to:

- **Conduct ecological inspections** identifying native species and invasives.
- **Control weeds** by burning and selective spraying.
- **Manage haying and grazing** with habitat preservation as our priority.
- **Maintain fences**, water tanks, access routes, drainage, etc.
- **Arrange and manage grants** from state, federal, and private agencies for property management and improvements.
- **Monitor and enforce** to assure easement requirements and boundaries are in compliance, grazing and use guidelines are followed, and that the overall ecological health and integrity of the prairie is being maintained .
- **Visit and communicate with owners and tenants** to provide education and guidance on prairie management best practices and conservation easement compliance.
- **Pursue legal defense** of the conservation easements, where and if necessary.

## These efforts must continue in perpetuity, which is a long time!

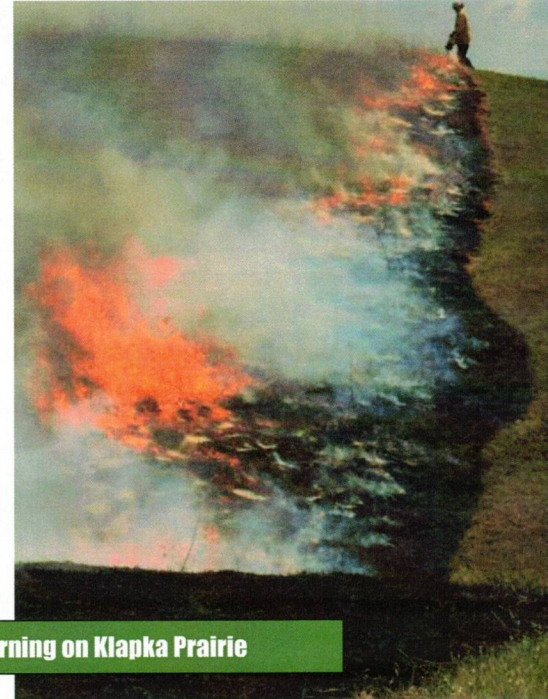
To assure we meet these responsibilities, Wachiska has decided to hire a Prairie Habitat Manager (see the first pages of this flyer for details). To do so, we need your support now.

## DECEMBER GOAL: RAISE \$30,000

to support our Prairie Management Fund and to hire a Prairie Habitat Manager. Reaffirm your commitment to birds, prairies, and Wachiska's Prairie Preservation efforts with a special, tax-deductible contribution today.

**Use the enclosed reply envelope to mail your year-end donation or use PayPal or credit card online at [www.WachiskaAudubon.org](http://www.WachiskaAudubon.org)**

Please note *Prairie Preservation* on your donation.



**Burning on Klapka Prairie**



**Gayfeather Harvesting, Annual Fundraising Event**



**Blazing Star Liatris on Knott Prairie**



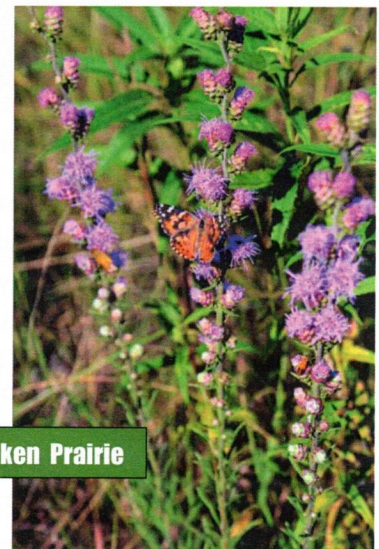
**Bobolink**

## Wachiska protects rare tallgrass prairies—critical habitat for many threatened species.

For over 40 years Wachiska volunteers have worked to preserve rapidly disappearing tallgrass prairie in Southeast Nebraska. Wachiska-protected prairies have been recognized as critical habitat for rare plant species, as refuge for prairie-dependent butterflies, bees, and insects, and as important nesting and migration habitat for grassland bird species.

Dr. Kay Kottas, botanist and president of Prairie Legacy, Inc., has completed species surveys on many of our prairies, using a system of assigned C values (Coefficient of Conservatism), with higher values indicating plants that are less tolerant of disturbance to their native habitat. Among the findings of Dr. Kottas and others:

- Over 150 prairie plant species have been identified on Knott Prairie near Yutan, including the rare Canada Lousewort (C9) and Liatris Ligulistylis (C10) which are found almost nowhere else in Nebraska. This 21-acre prairie also provides nesting and migration habitat for Bobolinks, a declining prairie bird species prioritized in National Audubon's recent "North American Grasslands and Birds Report."
- Wildcat Creek Prairie (32 acres) is home to three rare species, Northern Dewberry, Finger Coreopsis and Prairie Parsley with C values of 7 to 10. Wildcat is also a haven for Regal Fritillary butterflies, a rare and beautiful species almost extinct east of the Mississippi River.

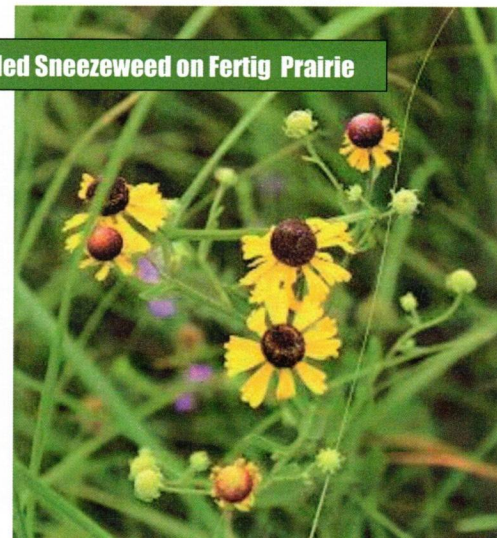


**Rough Gayfeather on Dieken Prairie**

Dr. Robert Kaul of UNL, identifies Wachiska's Fertig Prairie (43 acres) as "one of the best remaining wet meadow prairies in the eastern Platte River Valley."

Large populations of Tall Gayfeather, Sullivant's Milkweed, and other plants attract migrating Monarchs and other butterflies. Purple-headed Sneezeweed has been found here and nowhere else in Nebraska. Because of its plant diversity and wet meadow qualities, Fertig provides important nesting and migration habitat for Bobolinks, Grasshopper Sparrows, LeConte's Sparrows, and other prairie birds.

**Purple-headed Sneezeweed on Fertig Prairie**



These are examples from just three of the 32 Wachiska-protected prairies.

**Your financial support is critical to the continued protection of these prairie habitats and the many threatened birds and plants which depend on prairies for their survival.**

*Thank you to the many Wachiska member photographers who contributed photos to this piece; Ross Scott, Tim Knott, John Carlini, Bruce Wendorff, Elizabeth Nelson, and perhaps others who have added photos to our files over the years.*

# We're finally taking the big step: Hiring a Prairie Habitat Manager. Your donation is urgently needed.

In 2018, the Wachiska Board of Directors authorized the formation of a temporary committee, the Prairie Conservation Review Committee (PCRC), tasked with reviewing how Wachiska will continue to meet the growing responsibilities we have managing both the nine prairies we own and the 23 other prairies on which Wachiska monitors and enforces conservation easements.

The full PCRC met in March and November of 2019, and sub-committees detailed our responsibilities and investigated management options. Meetings with potential partners—National Audubon, Spring Creek Prairie, local NRDs, Nebraska Environmental Trust, Prairie Plains Resource Institute, Lauritzen Gardens, and many individuals associated with our prairies—clarified our options.

The outcome of this year's work is clear; to responsibly meet our obligations, Wachiska must supplement our volunteer prairie management with additional contracted services, including hiring a Prairie Habitat Manager.

Work has begun on:

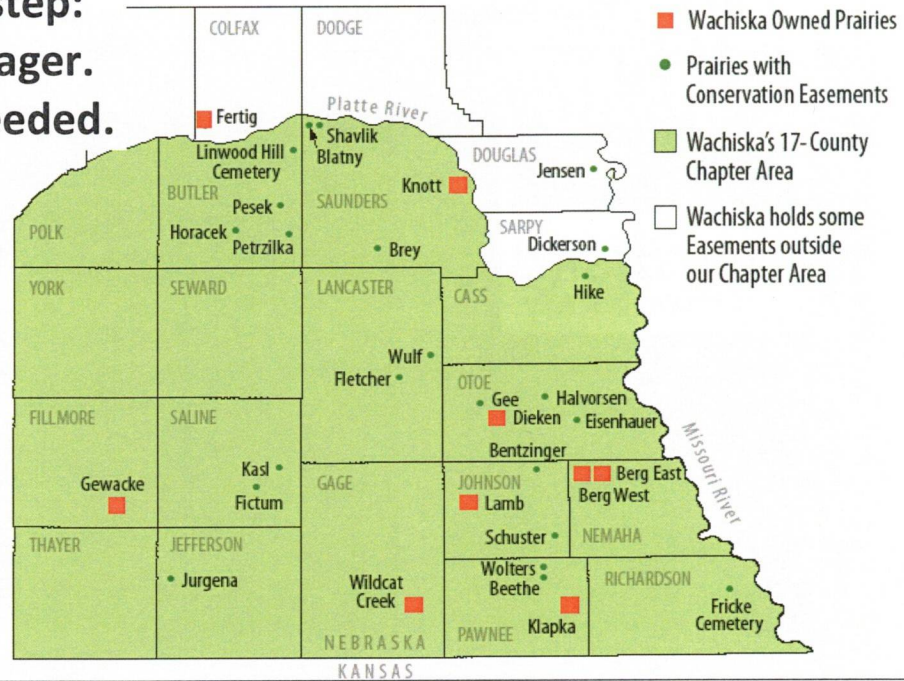
- Writing the Prairie Habitat Manager job description
- Developing a three-year budget for all contracted work
- Identifying and applying for grants to support this effort

## Our goal this month is to raise \$30,000

to build our Prairie Management Fund specifically to be used as grant-matching funds in 2020. Potential funders need to know that Wachiska supporters care about and back this effort, and your donation is crucial. Please use the enclosed reply envelope to mail your year-end donation or use PayPal or credit card

online at [www.WachiskaAudubon.org](http://www.WachiskaAudubon.org)

Please note *Prairie Preservation* on your donation.

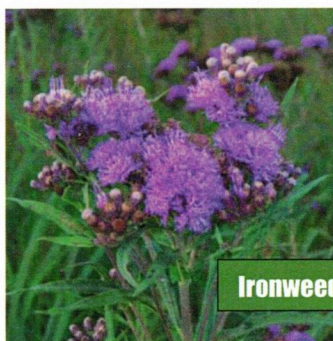


The prairies owned by Wachiska and the prairie conservation easements we monitor and enforce are spread over a 16-county area in Southeast Nebraska. Currently, Wachiska volunteers drive thousands of miles and donate hundreds of hours each year, a volunteer effort which is not sustainable as our responsibilities grow.



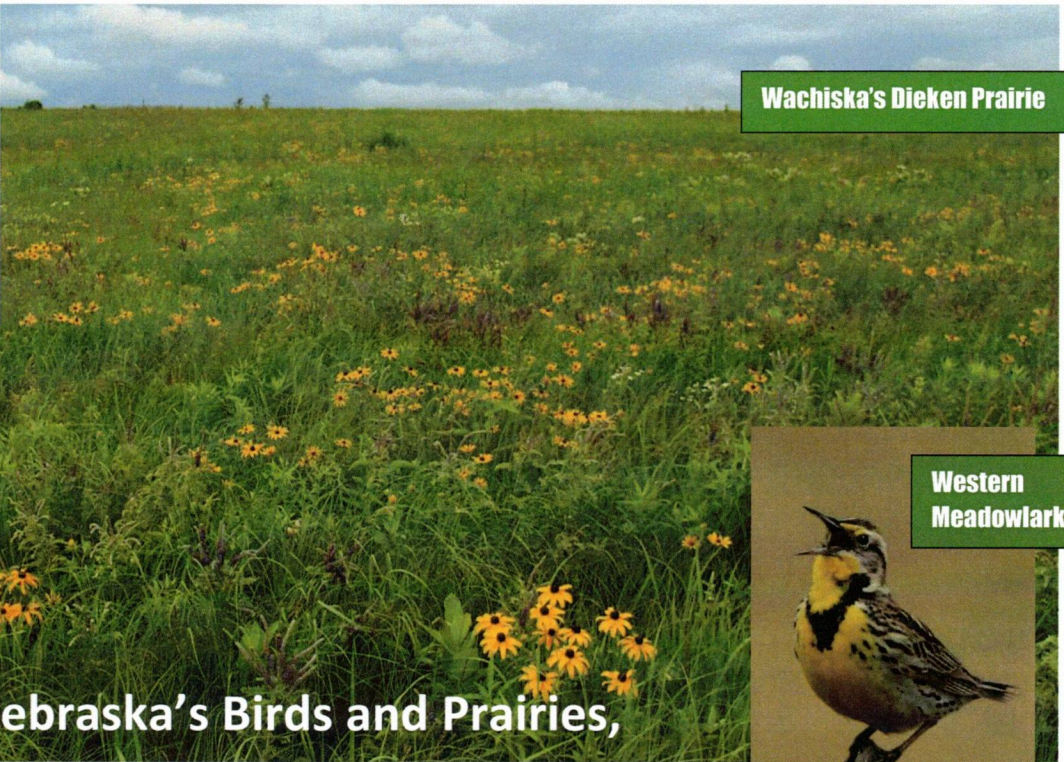
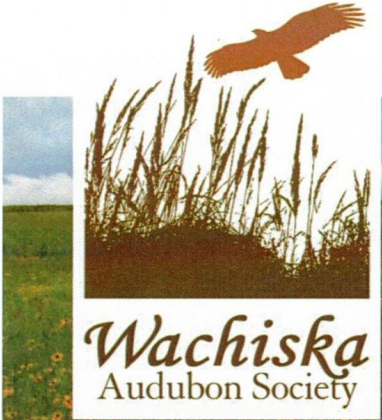
Wachiska Audubon has received funding from a variety of organizations and our ability to show the support of our community and provide matching funding is key to continued support!

If you have any questions about Wachiska's Prairie Preservation efforts, how funds are being used, or ways to give, you may call Donor Development Chair Elizabeth Nelson at 402-770-3485.



Ironweed

*"Since [our] very beginning, Wachiska has made use of NET funds to protect native prairies. The long-term goal is to make these kinds of grasslands available in every county in Southeastern Nebraska. Much more needs to be done. Hopefully NET will be able to continue this work for the next 25 years."*



Wachiska's Dieken Prairie

## Dear Friend of Nebraska's Birds and Prairies,

Birds around the world are in nothing short of a full-blown crisis. National Audubon reports we've lost more than a quarter of North American birds in the last 50 years, with steep declines even in traditionally abundant birds.

Here in Nebraska, we face a similar crisis, not only losing birds, but losing the tallgrass prairie habitat that is critical to the survival of many birds, butterflies, plants, and insects that rely on prairies for nesting, migration...and survival.

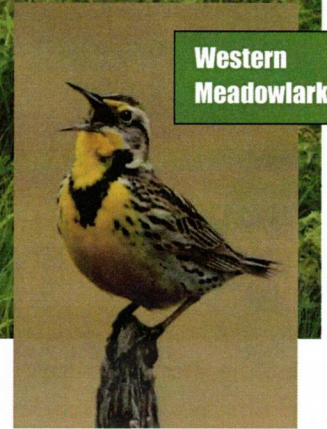
For the past 40 years, Wachiska Audubon Society volunteers have made a substantial impact in Southeast Nebraska. Wachiska now protects nearly 1,000 acres of tallgrass prairie both through direct ownership and through the monitoring of 23 conservation easements on prairies owned by others. But this prairie habitat, while protected, is still threatened. Wachiska's many management responsibilities (detailed on the back cover), long met by volunteers alone, have grown to the extent that we have determined through a year-long review we must hire a professional Prairie Habitat Manager to continue to meet our many responsibilities.

In 2020, Wachiska will be finalizing plans to hire a Prairie Habitat Manager and applying for grants to support the cost of this position (more on that on the next page). While we have been anticipating and fundraising for this effort for several years, we have a year-end goal of raising \$30,000 specifically to be used as grant-matching funds in 2020.

**That's why we're asking, urging, appealing to you to take immediate action by making a special donation. By giving a year-end contribution before our December 31<sup>st</sup> deadline, you can make a difference at a time when Southeast Nebraska's birds and prairies have never needed you more.**

## DECEMBER GOAL: RAISE \$30,000

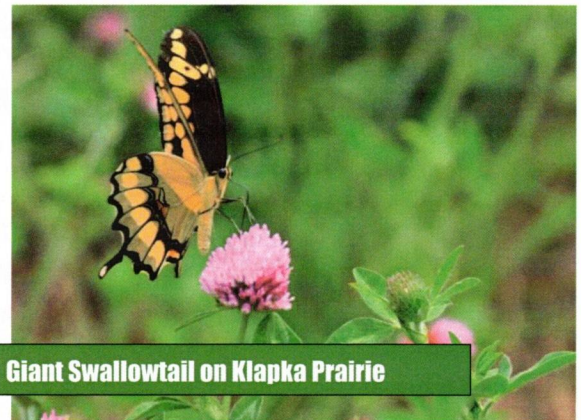
**To build our Prairie Management Fund, specifically to use as grant-matching funds needed in 2020.**



Western Meadowlark



Western Prairie Fringed Orchid on Dieken Prairie

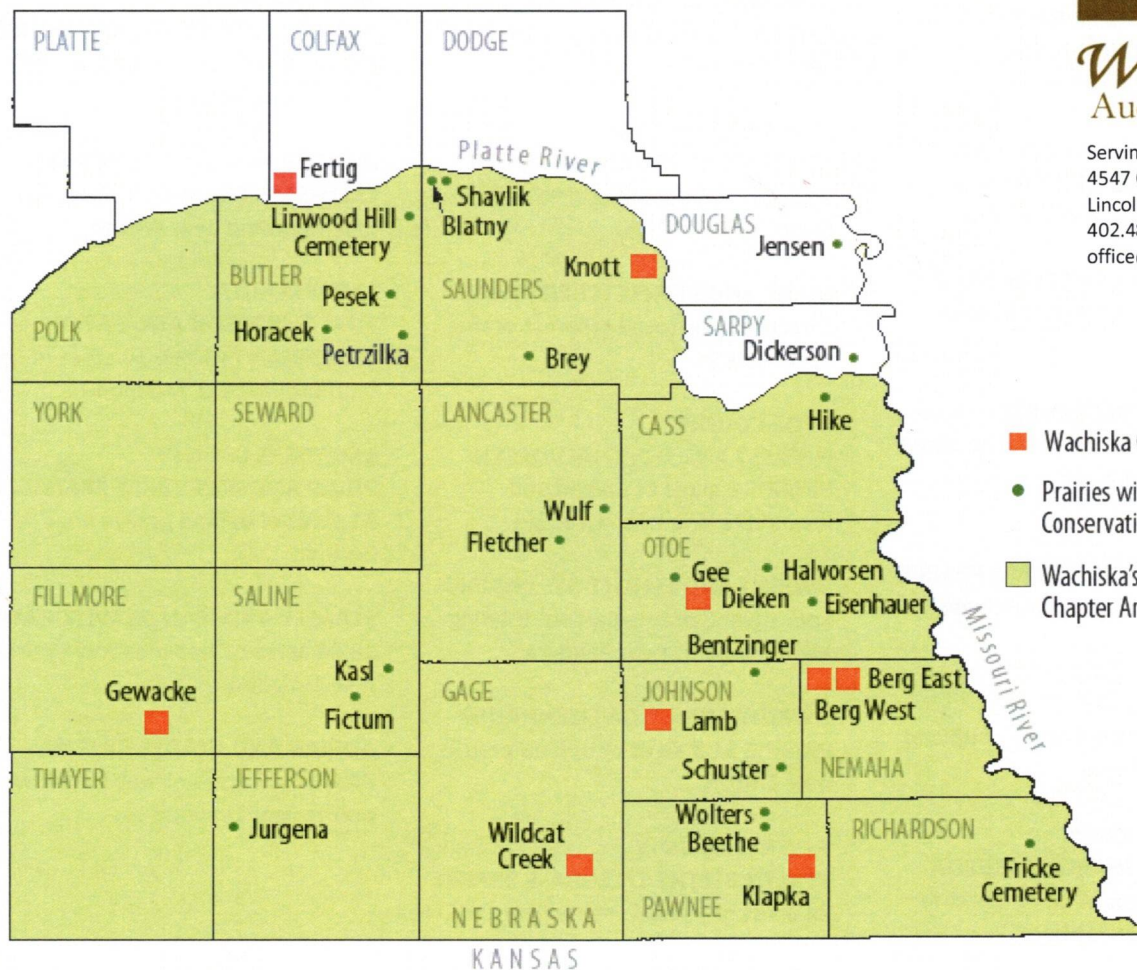


Giant Swallowtail on Klapka Prairie



# Prairies Protected by Wachiska Audubon Society

As of August 2017



- Wachiska Owned Prairies
- Prairies with Conservation Easements
- Wachiska's 17-County Chapter Area

**Wachiska**  
Audubon Society

Serving Southeast Nebraska  
4547 Calvert Street • Suite 10  
Lincoln NE 68506-5643  
402.486.4846  
office@WachiskaAudubon.org

## WACHISKA-OWNED PROPERTIES

### COLFAX COUNTY

**CLARENCE AND RUTH FERTIG TALLGRASS PRAIRIE** 43.35 acres of Platte River floodplain prairie near Richland

### FILLMORE COUNTY

**CLYDE AND THELMA GEWACKE PRAIRIE** 11.36 acres of lowland prairie near Ohioa

*Conservation easements held by Wachiska listed on reverse side*

### GAGE COUNTY

**WILDCAT CREEK TALLGRASS PRAIRIE** 32 acres of upland and lowland prairie plus approx. 48 acres of cropland and woodland near Virginia

### JOHNSON COUNTY

**IVAN A. & IVAN F. LAMB TALLGRASS PRAIRIE** 4 acres of upland prairie near Sterling

### NEMAHA COUNTY

**BERG PRAIRIE EAST** 9.88 acres of lowland prairie near Talmage

**BERG PRAIRIE WEST** 11.7 acres of lowland/upland prairie near Talmage

### OTOE COUNTY

**HENRY DIEKEN TALLGRASS PRAIRIE** 14.27 acres of upland prairie near Unadilla

### PAWNEE COUNTY

**ELMER KLAPKA FARM AND PRAIRIES** Four tracts of native prairie totaling 30 acres plus 200 acres of native pasture and an additional 170 acres of crop and pasture land. Total 400 acres near Table Rock

### SAUNDERS COUNTY

**KNOTT TALLGRASS PRAIRIE** 21 acres of lowland prairie near Yutan

## **PRAIRIES WITH CONSERVATION EASEMENTS HELD BY WACHISKA**

### **BUTLER COUNTY**

**DON AND HELEN HORACEK TALLGRASS PRAIRIE** 7.5 acres of upland prairie near Brainard

**KEVIN AND DONNA PETRZILKA TALLGRASS PRAIRIE** 30 acres of upland prairie near Brainard

**LINWOOD HILL CEMETERY PRAIRIE** 5.23 acres of upland prairie near Linwood

**PESEK MEMORIAL PRAIRIES** Three upland prairie parcels totaling about 3 acres near Brainard

### **CASS COUNTY**

**ROBERT J. HIKE TALLGRASS PRAIRIE** 8.83 acres of upland prairie near Plattsmouth

### **DOUGLAS COUNTY**

**JENSEN PRAIRIE** 6.8 acres of upland prairie near Omaha

### **JEFFERSON COUNTY**

**HARVEY AND SHARON JURGENA PRAIRIE** 40 acres of upland prairie and woods near Fairbury

### **JOHNSON COUNTY**

**LOUIS AND GRACE BENTZINGER TALLGRASS PRAIRIE** 13.5 acres of upland and lowland prairie near Cook

**KENDALL AND LISA SCHUSTER PRAIRIE** 4.8 acres of upland prairie near Elk Creek

### **LANCASTER COUNTY**

**HENRY WULF TALLGRASS PRAIRIE** 4.15 acres of upland prairie near Eagle

**LARRY AND PEG FLETCHER PRAIRIE** 25 acres of restored tallgrass prairie near Walton

### **OTOE COUNTY**

**FORREST AND DOLL HALVORSEN PRAIRIE** 8 acres of upland and lowland prairie near Syracuse

**DWIGHT AND ELLIOTT GEE PRAIRIE** Four upland prairie parcels totaling about 30 acres near Palmyra

**DWIGHT AND LINDA EISENHauer PRAIRIE** 11.3 acres of upland prairie near Lorton

### **PAWNEE COUNTY**

**VERLYN BEETHE TALLGRASS PRAIRIE** 24 acres of upland prairie near Elk Creek

**EDWIN AND LEONA WOLTERS TALLGRASS PRAIRIE** 40 acres of upland prairie near Elk Creek

### **RICHARDSON COUNTY**

**FRICKE CEMETERY PRAIRIE** 5.19 acres of upland prairie near Falls City

### **SALINE COUNTY**

**RICHARD KASL TALLGRASS PRAIRIE** 6.61 acres of upland and lowland prairie near Wilber

**DWIGHT AND SHIRLEY FICTUM TALLGRASS PRAIRIE** 18.1 acres of upland prairie near Wilber

### **SARPY COUNTY**

**TOM DICKERSON AND PATTY SHANAHAN PRAIRIE** 14 acres of upland bluff prairie near Papillion

### **SAUNDERS COUNTY**

**PHILIP AND ANNA BREY PRAIRIE** 11 acres of upland prairie near Ceresco

**STANLEY AND JEAN SHAVLIK PRAIRIE** 18.84 acres of wet-meadow prairie near Linwood

**ADRIAN AND GLADYS BLATNY PRAIRIE** 35 acres of wet-meadow prairie near Linwood

## **ABOUT CONSERVATION EASEMENTS**

As a nonprofit conservation education organization, the Wachiska Audubon Society is dedicated to protecting native grasslands, wetlands, and woodlands in Southeast Nebraska. One of the tools available to landowners is a conservation easement. These are flexible agreements between Wachiska and an interested landowner to maintain property in its natural state in perpetuity. Easements on grassland or prairie land do not interfere with haying or grazing but protect the land from conversion to cropland or development.

If you or someone you know would be interested in protecting native grassland, the Wachiska office can direct you to those with more information. If you'd like to see what a conservation easement looks like in your area, let us know. We will put you in contact with one of our conservation partners.



**Wachiska**  
Audubon Society

Serving Southeast Nebraska  
4547 Calvert Street • Suite 10  
Lincoln NE 68506-5643  
402.486.4846  
office@WachiskaAudubon.org

## Prairie Management and Education Activities

Wachiska Audubon Society protects tallgrass prairie within and around our 17-county chapter area, through both direct ownership and by establishing and holding conservation easements with other private land owners. Chapter member volunteers currently oversee and care for the prairies under Wachiska's stewardship and provide numerous educational opportunities. These efforts have been conservatively estimated to require over 1,500 volunteer hours each year. The following is a brief overview of Wachiska's prairie conservation and management efforts:

### 1. Wachiska-owned prairie land management

As of the fall of 2017, Wachiska Audubon Society and its Wachiska Audubon Land Management LLC own eight properties comprising nearly 500 acres of virgin or restored prairie plus a small amount of cropland targeted for restoration. Carefully monitored grazing and haying are desirable methods of keeping prairie healthy and diverse and provides income that covers the property taxes and some maintenance expenses of the properties. Wachiska develops and carries out annual management plans for each property. These plans are implemented through active management by Wachiska as well as through written agreements with tenants and/or renters of Wachiska-owned land.

Wachiska-owned prairie management includes:

- a. Continued protection of desirable prairie characteristics and property boundaries
- b. Evaluation of the ecological status through plant inventories and monitoring inspections
- c. Evaluation and control of invasive species, including noxious weeds
- d. Arranging for prescribed burns and tree removal
- e. Fence- and water-line maintenance
- f. Prairie sign installation and maintenance
- g. Negotiation of agreements and legal contracts with tenants/renters, and for the sale of hay and grassland commodities
- h. Arranging for research, application, and management of state, federal, and special grants for property management and improvements



### 2. Monitoring of conservation easements held by Wachiska Audubon Society

Land owners have entrusted Wachiska Audubon to hold the conservation easements that they have placed on prairie parcels. As of the fall of 2017, we hold 21 easements within the 17-county chapter area, plus three outside but immediately adjacent to the chapter area. Wachiska conscientiously enacts the responsibilities and obligations as the easement holder for regularly inspecting each property and providing written documentation of inspection results, along with recommendations, to the owners and tenants.

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As the easement holder, Wachiska has the obligation and responsibility to:

- a. Assure that all parties (current land owners and/or tenants) conform to the terms of the easement agreement
- b. Assure that boundaries described in the prairie easement agreement are being respected
- c. Monitor and inspect the easements to assure grazing and use guidelines are in compliance with the agreement
- d. Monitor to prevent and inhibit unauthorized use of herbicides and pesticides
- e. Detect the presence of, and recommend remedies for, invasive species and noxious weeds
- f. Assure that the overall ecological health and integrity of the prairie is being maintained
- g. Pursue legal defense of the conservation easements, where and if necessary

### 3. Promoting educational opportunities

In addition to simply protecting increasingly rare tallgrass prairie, Wachiska acts to promote and arrange for the use of the Wachiska-owned prairie properties to further our educational commitment. These educational activities include:

- a. Allowing local schools and colleges to use Wachiska prairies for educational field trips
- b. Supporting student and professional researchers conducting prairie research
- c. Hosting educational-oriented programs and activities on Wachiska prairies such as our Prairie Discovery Days, Bikes & Birds events, birdwatching field trips, native plant seed gathering, and other events which connect youth and adults with the wonders of Nebraska's tallgrass prairies



## Please support our Prairie Management Fund

In 2015, Wachiska established the Prairie Management Fund with initial contributions of over \$100,000. Our goal is to raise \$1 million to:

- First, pay for a part-time land manager to coordinate maintenance and restoration activities on Wachiska –owned prairies.
- Second, create an endowment which will generate funds for additional staff positions such as a volunteer coordinator or grant writer.

Your gifts, whether given now or through your estate, will help Wachiska continue to protect and preserve tallgrass prairie in Nebraska, a legacy dear to all those who value protecting our natural environment.

**Please help support Wachiska's prairie management and education activities. For more information on how you can give or get involved, please contact Wachiska.**

*Wachiska Audubon Society was chartered in 1973 as an independent chapter of the National Audubon Society. Wachiska is a qualified 501(c)(3) Charitable Organization, TIN 51-0229888.*

## Wachiska Audubon Society

### Revenue & Expenses Budget vs. Actual

January through December 2020

	Jan - Dec 20	Budget	\$ Over Bud...	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
401000 · Backyard Habitat Comm Income				
401100 · Fund Raising - BY Garden Tour	0.00	2,500.00	-2,500.00	0.0%
401000 · Backyard Habitat Comm Income - Other	0.00	0.00	0.00	0.0%
<b>Total 401000 · Backyard Habitat Comm Income</b>	<b>0.00</b>	<b>2,500.00</b>	<b>-2,500.00</b>	<b>0.0%</b>
402000 · Birdathon Committee Income				
402100 · Fund Raising - Birdathon	8,772.00	19,000.00	-10,228.00	46.2%
402200 · Birdathon via G2LD	13,287.41	1,000.00	12,287.41	1,328.7%
<b>Total 402000 · Birdathon Committee Income</b>	<b>22,059.41</b>	<b>20,000.00</b>	<b>2,059.41</b>	<b>110.3%</b>
403000 · Birdseed Sale Committee Income				
403100 · Fund Raising - Bird Seed Online	6,817.78	6,000.00	817.78	113.6%
<b>Total 403000 · Birdseed Sale Committee Income</b>	<b>6,817.78</b>	<b>6,000.00</b>	<b>817.78</b>	<b>113.6%</b>
404000 · Conservation Committee Income				
404100 · Government				
404160 · CRP Payment	9,744.00	9,744.00	0.00	100.0%
406170 · Government Income - Misc	950.00	400.00	550.00	237.5%
404100 · Government - Other	97.00			
<b>Total 404100 · Government</b>	<b>10,791.00</b>	<b>10,144.00</b>	<b>647.00</b>	<b>106.4%</b>
404400 · Cropland Rent				
404402 · Cropland Rent - Klapka	4,550.00	4,500.00	50.00	101.1%
404405 · Cropland Rent - Wildcat	6,330.00	6,200.00	130.00	102.1%
<b>Total 404400 · Cropland Rent</b>	<b>10,880.00</b>	<b>10,700.00</b>	<b>180.00</b>	<b>101.7%</b>
404500 · Pasture-Grassland Cash-Rent				
404502 · P-G- C-R Klapka	11,689.72	7,000.00	4,689.72	167.0%
<b>Total 404500 · Pasture-Grassland Cash-Rent</b>	<b>11,689.72</b>	<b>7,000.00</b>	<b>4,689.72</b>	<b>167.0%</b>
404600 · Prairie Hay Sales				
404601 · Prairie Hay - Dieken Prairie	500.00	500.00	0.00	100.0%
404602 · Prairie Hay - Klapka Prairie	5,265.00	4,000.00	1,265.00	131.6%
404603 · Prairie Hay - Lamb Prairie	525.00	400.00	125.00	131.3%
404604 · Prairie Hay - Knott Prairie	1,302.00	1,250.00	52.00	104.2%
404605 · Prairie Hay - Wildcat Prairie	1,856.00	1,100.00	756.00	168.7%
404606 · Prairie Hay - Berg Prairies	1,348.74	1,000.00	348.74	134.9%
404607 · Prairie Hay - Gewacke	2,201.75	1,000.00	1,201.75	220.2%
404608 · Prairie Hay - Fertig Prairie	1,976.50	2,500.00	-523.50	79.1%
<b>Total 404600 · Prairie Hay Sales</b>	<b>14,974.99</b>	<b>11,750.00</b>	<b>3,224.99</b>	<b>127.4%</b>
404700 · Prairie Income Other				
4703400 · Prairie Seed Income	0.00	500.00	-500.00	0.0%
<b>Total 404700 · Prairie Income Other</b>	<b>0.00</b>	<b>500.00</b>	<b>-500.00</b>	<b>0.0%</b>
404999 · Misc	1,155.12			
<b>Total 404000 · Conservation Committee Income</b>	<b>49,490.83</b>	<b>40,094.00</b>	<b>9,396.83</b>	<b>123.4%</b>
405000 · Education Committee Income				
405100 · Education Donations	453.00			
405200 · Education Grants	1,393.44	1,500.00	-106.56	92.9%
<b>Total 405000 · Education Committee Income</b>	<b>1,846.44</b>	<b>1,500.00</b>	<b>346.44</b>	<b>123.1%</b>
406000 · Executive Committee Income				
406100 · Donations				
406110 · Donations - General Fund	2,605.89	1,000.00	1,605.89	260.6%
406120 · Donations - Alum Cans	65.00	50.00	15.00	130.0%
<b>Total 406100 · Donations</b>	<b>2,670.89</b>	<b>1,050.00</b>	<b>1,620.89</b>	<b>254.4%</b>

## Wachiska Audubon Society

### Revenue & Expenses Budget vs. Actual

January through December 2020

	Jan - Dec 20	Budget	\$ Over Bud...	% of Budget
406150 · Strategic Planning	5,000.00			
406600 · Misc Income				
406620 · Interest - Savings	1,230.54			
406625 · Interest - Checking	106.11	50.00	56.11	212.2%
406630 · Endowment Fund payouts				
406634 · NCF Operations Fund payout	10,303.25	5,600.00	4,703.25	184.0%
Total 406630 · Endowment Fund payouts	10,303.25	5,600.00	4,703.25	184.0%
406645 · Misc Inc - Exec. Comm	10.93			
406600 · Misc Income - Other	50.00			
Total 406600 · Misc Income	11,700.83	5,650.00	6,050.83	207.1%
406800 · Bequests and Memorials				
406890 · Other Bequests/Memorials	821.00	500.00	321.00	164.2%
Total 406800 · Bequests and Memorials	821.00	500.00	321.00	164.2%
Total 406000 · Executive Committee Income	20,192.72	7,200.00	12,992.72	280.5%
409000 · Legislative Committee Income				
409010 · Donations	316.20	300.00	16.20	105.4%
Total 409000 · Legislative Committee Income	316.20	300.00	16.20	105.4%
410000 · Marketing Committee Income				
410100 · Mkt Comm Books, T-Shirts, Cals.	530.00	1,500.00	-970.00	35.3%
410200 · Garage Sales	0.00	1,000.00	-1,000.00	0.0%
Total 410000 · Marketing Committee Income	530.00	2,500.00	-1,970.00	21.2%
411000 · Membership Committee Income				
411100 · Friends of Wachiska	14,920.00	10,000.00	4,920.00	149.2%
411101 · Miscellaneous Donation	41.50			
411200 · NAS Dues Sharing	2,812.50	3,000.00	-187.50	93.8%
411300 · In kind donation-postage	0.00	500.00	-500.00	0.0%
Total 411000 · Membership Committee Income	17,774.00	13,500.00	4,274.00	131.7%
412000 · Pop & Env Committee Income				
412010 · Fund Raising - Library Birdseed	0.00	50.00	-50.00	0.0%
412020 · Special Projects	125.00	200.00	-75.00	62.5%
Total 412000 · Pop & Env Committee Income	125.00	250.00	-125.00	50.0%
413000 · Program Committee Income				
413110 · Fund Raising	0.00	200.00	-200.00	0.0%
413120 · Donations	101.00			
Total 413000 · Program Committee Income	101.00	200.00	-99.00	50.5%
417000 · Donor Develop Committee Income				
417010 · Donor Development Income	550.00	500.00	50.00	110.0%
Total 417000 · Donor Develop Committee Income	550.00	500.00	50.00	110.0%
4200000 · Donations				
4209900 · Donations Misc	8,355.00			
Total 4200000 · Donations	8,355.00			
<b>Total Income</b>	<b>128,158.38</b>	<b>94,544.00</b>	<b>33,614.38</b>	<b>135.6%</b>
<b>Gross Profit</b>	<b>128,158.38</b>	<b>94,544.00</b>	<b>33,614.38</b>	<b>135.6%</b>
<b>Expense</b>				
501000 · Backyard Habitat Comm Expenses				
501050 · Publicity	0.00	325.00	-325.00	0.0%
Total 501000 · Backyard Habitat Comm Expenses	0.00	325.00	-325.00	0.0%

**Wachiska Audubon Society**  
**Revenue & Expenses Budget vs. Actual**  
**January through December 2020**

	Jan - Dec 20	Budget	\$ Over Bud...	% of Budget
<b>502000 · Birdathon Committee Expenses</b>				
502020 · Birdathon Postage	122.00	250.00	-128.00	48.8%
502030 · Birdathon Printing	1,392.64	1,372.00	20.64	101.5%
<b>Total 502000 · Birdathon Committee Expenses</b>	<b>1,514.64</b>	<b>1,622.00</b>	<b>-107.36</b>	<b>93.4%</b>
<b>503000 · Birdseed Sales Committee Exp</b>				
503100 · Cost of birdseed	4,245.40	3,295.00	950.40	128.8%
<b>Total 503000 · Birdseed Sales Committee Exp</b>	<b>4,245.40</b>	<b>3,295.00</b>	<b>950.40</b>	<b>128.8%</b>
<b>504000 · Conservation Committee Expenses</b>				
<b>504200 · CC General Expenses</b>				
504220 · Postage	6.05			
504230 · CC Travel	2,510.51	3,000.00	-489.49	83.7%
504250 · CC Fencing	27.70			
504256 · CC Prescribed Burning	100.00	500.00	-400.00	20.0%
504260 · Miscellaneous	78.45	300.00	-221.55	26.2%
504280 · Taxes on land	11,236.78	6,500.00	4,736.78	172.9%
504300 · Prairie Maintenance Services	0.00	500.00	-500.00	0.0%
504340 · Land Surveys	385.90			
504398 · Legal/Filing fees	0.00	500.00	-500.00	0.0%
504400 · CC Admin, Filing, Bookkeeping	1,606.25	1,500.00	106.25	107.1%
504780 · Signage	228.46	1,000.00	-771.54	22.8%
504970 · Misc	0.00	500.00	-500.00	0.0%
504200 · CC General Expenses - Other	4.03			
<b>Total 504200 · CC General Expenses</b>	<b>16,184.13</b>	<b>14,300.00</b>	<b>1,884.13</b>	<b>113.2%</b>
<b>504500 · Klapka Property</b>				
504570 · Klapka Travel	1,455.91	2,500.00	-1,044.09	58.2%
504600 · Klapka Taxes on Land	14,208.26	7,000.00	7,208.26	203.0%
504610 · Klapka Prairie Restoration	0.00	300.00	-300.00	0.0%
504615 · Klapka Tree Cutting	7,035.00	5,000.00	2,035.00	140.7%
504616 · Klapka Prescribed Burning	0.00	500.00	-500.00	0.0%
504620 · Klapka Rural Water	789.07	1,100.00	-310.93	71.7%
504630 · Klapka Chemicals & Application	5,640.00	3,500.00	2,140.00	161.1%
504650 · Klapka Depreciation	771.14			
504820 · Klapka Fencing	0.00	4,000.00	-4,000.00	0.0%
504830 · Klapka Non-Recurring Projects				
504834 · Klapka Water Tank Replacement	0.00	600.00	-600.00	0.0%
504837 · Klapka Pipeline	43.47	300.00	-256.53	14.5%
<b>Total 504830 · Klapka Non-Recurring Projects</b>	<b>43.47</b>	<b>900.00</b>	<b>-856.53</b>	<b>4.8%</b>
<b>Total 504500 · Klapka Property</b>	<b>29,942.85</b>	<b>24,800.00</b>	<b>5,142.85</b>	<b>120.7%</b>
<b>Total 504000 · Conservation Committee Expenses</b>	<b>46,126.98</b>	<b>39,100.00</b>	<b>7,026.98</b>	<b>118.0%</b>
<b>505000 · Education Committee Expenses</b>				
505015 · Raptor Discovery	0.00	100.00	-100.00	0.0%
505040 · Copies/Printing	16.66	20.00	-3.34	83.3%
505050 · Travel (Discovery Days, etc.)	100.00	1,035.00	-935.00	9.7%
505100 · Food	18.95	10.00	8.95	189.5%
505110 · Misc	366.58	65.00	301.58	564.0%
505120 · Speaker Fees	0.00	100.00	-100.00	0.0%
505130 · Site Groundwork Preparation	0.00	100.00	-100.00	0.0%
<b>Total 505000 · Education Committee Expenses</b>	<b>502.19</b>	<b>1,430.00</b>	<b>-927.81</b>	<b>35.1%</b>
<b>506000 · Executive Committee Expenses</b>				
506460 · Wages - Office Administrator	20,184.42	22,700.00	-2,515.58	88.9%
506470 · Payroll Taxes	1,544.12	1,760.00	-215.88	87.7%
506490 · Property Taxes	0.00	0.00	0.00	0.0%
506510 · Office Rent	3,120.00	3,120.00	0.00	100.0%
506520 · Telephone	601.98	1,300.00	-698.02	46.3%
506530 · Postage	55.00	75.00	-20.00	73.3%
506560 · Office Supplies	255.78	600.00	-344.22	42.6%

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Accrual Basis

**Wachiska Audubon Society**  
**Revenue & Expenses Budget vs. Actual**  
**January through December 2020**

	Jan - Dec 20	Budget	\$ Over Bud...	% of Budget
506580 · Bank Charges	10.00	25.00	-15.00	40.0%
506625 · Computer Repairs/Software/Progr	378.00	500.00	-122.00	75.6%
506630 · Internet	240.39			
506635 · Website domain & platform	779.52			
506650 · Insurance	4,106.00	4,500.00	-394.00	91.2%
506662 · Donations to other orgs	5,207.38	300.00	4,907.38	1,735.8%
506720 · Accounting Services	1,000.00	1,200.00	-200.00	83.3%
506735 · Record & Bookkeeping	2,425.00	2,500.00	-75.00	97.0%
506780 · Misc	62.13	50.00	12.13	124.3%
506790 · Strategic Planning Expenses	7,325.00			
506000 · Executive Committee Expenses - Other	0.00			
<b>Total 506000 · Executive Committee Expenses</b>	<b>47,294.72</b>	<b>38,630.00</b>	<b>8,664.72</b>	<b>122.4%</b>
509000 · Legislative Committee Expenses				
509050 · Legislation/Issues Lobbyist	3,000.00	3,000.00	0.00	100.0%
<b>Total 509000 · Legislative Committee Expenses</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>100.0%</b>
510000 · Marketing Committee Expenses				
510100 · Cost of shirts, cals, etc	249.85	400.00	-150.15	62.5%
<b>Total 510000 · Marketing Committee Expenses</b>	<b>249.85</b>	<b>400.00</b>	<b>-150.15</b>	<b>62.5%</b>
511000 · Membership Committee				
511030 · Postage	195.80	200.00	-4.20	97.9%
511040 · Copies/Printing	0.00	150.00	-150.00	0.0%
511050 · In-Kind Expenses	0.00	500.00	-500.00	0.0%
511060 · Data Base Entry	171.00			
511070 · Misc	0.85	20.00	-19.15	4.3%
<b>Total 511000 · Membership Committee</b>	<b>367.65</b>	<b>870.00</b>	<b>-502.35</b>	<b>42.3%</b>
512000 · Pop & Env Committee Expenses				
512010 · Library Birdseed Project	56.37			
512520 · Bird EnCOUNTER materials & prom	23.15	80.00	-56.85	28.9%
512530 · Bird EnCOUNTER raptors	110.00	110.00	0.00	100.0%
512565 · Cost of Books sold	0.00	50.00	-50.00	0.0%
512570 · General Programs	16.03			
<b>Total 512000 · Pop &amp; Env Committee Expenses</b>	<b>205.55</b>	<b>240.00</b>	<b>-34.45</b>	<b>85.6%</b>
513000 · Program Committee Expenses				
513080 · Facility Use for General Mtgs	0.00	450.00	-450.00	0.0%
<b>Total 513000 · Program Committee Expenses</b>	<b>0.00</b>	<b>450.00</b>	<b>-450.00</b>	<b>0.0%</b>
514000 · Publications Committee				
514030 · Newsletter Postage	1,428.29	1,100.00	328.29	129.8%
514040 · Newsletter Printing	2,721.85	3,000.00	-278.15	90.7%
<b>Total 514000 · Publications Committee</b>	<b>4,150.14</b>	<b>4,100.00</b>	<b>50.14</b>	<b>101.2%</b>
517000 · Donor Develop Committee Expense				
517100 · Misc	688.18	1,000.00	-311.82	68.8%
<b>Total 517000 · Donor Develop Committee Expense</b>	<b>688.18</b>	<b>1,000.00</b>	<b>-311.82</b>	<b>68.8%</b>
<b>Total Expense</b>	<b>108,345.30</b>	<b>94,462.00</b>	<b>13,883.30</b>	<b>114.7%</b>
<b>Net Ordinary Income</b>	<b>19,813.08</b>	<b>82.00</b>	<b>19,731.08</b>	<b>24,162.3%</b>
<b>Other Income/Expense</b>				
<b>Other Income</b>				
734000 · PR Protection Payment 2020	4,462.00			
735000 · NCF Fund Income				
735300 · Gen Ops Fund Mkt Value	18,538.53			
735301 · Gen Oper Quasi- Endow Interest	3.47			
735400 · Unrestricted Endow Mkt Value	2,377.64			
735401 · Unrestrict Endow Fd Interest	1.18			

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 Accrual Basis

**Wachiska Audubon Society**  
**Revenue & Expenses Budget vs. Actual**  
 January through December 2020

	Jan - Dec 20	Budget	\$ Over Bud...	% of Budget
Total 735000 · NCF Fund Income	20,920.82			
736000 · LCF Fund Income				
736616 · LCF Habitat Protection Fund Inc	41,633.41			
736617 · LCF Prairie Defense Fund Inc	7,813.85			
736618 · LCF Special Projects Fund Inc	18,340.59			
736619 · LCF - Prairie Management Fd Inc	21,148.06			
736620 · Prairie Mgmt Designated Income	14,806.19			
736621 · LCF Oper Reserve Fd Income	3,511.50			
736622 · LCF-Prairie Manage. Donations	11,989.10			
736623 · Prairie Mgmt Desig. Donations	8,305.93			
736624 · LCF-PMF-Gayfeather Seed Income	2,559.64			
Total 736000 · LCF Fund Income	130,108.27			
Total Other Income	155,491.09			
Other Expense				
835000 · NCF Fund Expenses				
835300 · Gen Ops Fund Fees	2,001.67			
835400 · Unrestrict Endow Fund Fees	187.69			
835900 · Disburs. from Endowment Fund	10,303.26			
Total 835000 · NCF Fund Expenses	12,492.62			
836000 · LCF Fund Expenses				
836146 · Prairie Mgmt Designated Expense	1,576.10			
836616 · LCF Habitat Protection Fund Exp	2,395.56			
836617 · LCF Prairie Defense Fund Exp	1,003.88			
836618 · LCF Special Projects Fund Exp	914.55			
836621 · LCF Oper Reserve Fd Expense	321.96			
836622 · LCF Prairie Management Fund Exp	1,373.27			
Total 836000 · LCF Fund Expenses	7,585.32			
Total Other Expense	20,077.94			
Net Other Income	135,413.15			
Net Income	<u>155,226.23</u>	<u>82.00</u>	<u>155,144.23</u>	<u>189,300.3%</u>