

Projects Committee Meeting  
Wednesday, January 4, 2023 7:30 AM  
Lower Platte North NRD Office  
P.O. Box 126  
Wahoo, NE 68066

1. UNFINISHED BUSINESS
2. SWCP
  - 2.A. SWCP Application Approvals
  - 2.B. SWCP Payments
  - 2.C. SWCP Cancellations
  - 2.D. Wahoo Creek Cost Share Approvals
3. WATERSHEDS
  - 3.A. Shell Creek Watershed

On 12/6 a SCWIG meeting was held in the Columbus FO. Meeting consisted of planning next phase of NDEE 319 grant funding. Septic systems are still a major item on the budget. Urban BMPs projects within the watershed (Newman Grove, Schuyler, etc) were discussed and a meeting 1/17 with partners is planned.

    - 3.A.1. Shell Creek Implementation - 319
  - 3.B. Wahoo Creek Watershed
    - 3.B.1. Wahoo Creek Dam Site Planning Update

Staff are having conversations with Olsson to get a RFP drafted for hiring a land acquisition firm.

Staff have had multiple conversations with landowners, primarily within first three sites (26AB, 27) about additional wetland and stream mitigation work, overall project timeline, and potential land rite negotiations.

      - 3.B.1.a. Olsson Design Update and Invoice

December Invoices and progress report are attached and will be paid per agreement.

On 12/14 Chapman, Elliott, Caleb P (Olsson), and Matt Wray (ACOE) met to discuss mitigation plan as part of the Corps permitting process. The plan to permit the project through one permit was discussed and ok'ed with the understanding that the first 3 (26AB, 27) will have a firm plan at time of permitting and the second 7 sites will have a plan to be determined before construction.

Current timeline for permitting review/approval from Corps is the March-April timeframe.

When asked about possibility of altering the Corps perpetuity requirement for all permits we could not get a definitive answer either way. It was suggested, as planned, to seek an amendment or an exception to Executive Order.

3.B.1.b. NeDNR Agreement JEDI Funds

We expect Director Riley's signature on the agreement this week.

3.B.2. Wahoo Creek Watershed Water Quality Plan - 319

3.C. Skull & Bone Creek

Spoke with NRCS regarding what is required to update the plans. A short letter is all that is needed to request WFPO planning funds. The letter must state the problem(s) - flooding & water quality. The watershed should be less than 250,000 acres. Skull Creek watershed is 62,248 acres and Bone Creek watershed is 35,923 acres so we could do both together. NRCS is pretty backlogged and short on staff at the moment, so it will take roughly a year before planning gets underway. We are at least 10 years from moving dirt if everything goes perfectly.

4. JOINT WATER MANAGEMENT ADVISORY BOARD (JWMAB)

4.A. East Fremont/Elkhorn Township Drainage - FEMA HMPG

Nothing new to report as JEO continues to finalize alternatives analysis and JWMAB partners work out fiscal responsibilities/plans.

4.B. West Fremont - FEMA BRIC

Nothing new to report since plan kickoff meeting was held 11/22.

4.C. Rawhide Creek Watershed - NRCS WFPO

On 12/19 JEO, JWMAB met with NRCS to update on the status of WFPO plan and alternatives analysis. Previous alternatives review guided JEO, JWMAB from pursuing Platte river flood impacts as those costs exceeded the WFPO limits. Current plan focuses on Rawhide only impacts and main alternatives are two detention ponds (Merlyn England and Airport) as well as Fremont cut off road raise. Dodge county (as lead sponsor) also had to request planning extension for WFPO which expires in March '23.

4.D. North Bend Drainage Ditch repair - FEMA

On 12/21 a meeting was held to update JWMAB on NBDD repair. Currently the design is being reviewed by NDOT, at request of NEMA, before NEMA/FEMA will do final review. Plan is for construction to begin next spring. FYRA/Houston is the contracted consultant.

Of note: Total project cost estimate: \$1,633,357.47

FEMA cost share 75% = \$1,225,018.12

Local cost share 25% = \$408,339.35

- September 14, 2020, LPNNRD Board voted to budget \$100,000 for NRD's local share. Also approved interlocal agreement between: LPNNRD, City of Fremont, Dodge County, City of North Bend, and North Bend Drainage District (attached)

5. HAZARD MITIGATION PLAN UPDATE  
JEO assisted us with drafting and submitting the grant to NEMA. After two reviews, the grant was accepted by NEMA and submitted to FEMA on 12/29/2022. We expect to be awarded funds in approximately one year.
6. MORSE BLUFF LEVEE
7. WOLFE JETTY  
The City of Schuyler has been approached to lead the project and they seem receptive. Director Bailey and County Commissioner Carl Groteluechen plan to follow up with the City at their next council meeting.
8. LESHARA DRAINAGE IMPROVEMENT  
The Village of Leshara received CDBG funds to assist with a drainage project. At the LPN NRD Board Meeting on 7/12/2021, the NRD approved the motion "To budget \$31,000 in FY 2022 and another \$31,000 in FY2023 to assist Leshara with their Drainage Improvement Project". CDBG funds were released in July and the project is underway, consisting of 3 primary efforts:
  - The project will study the drainage of the entire community and identify culvert and ditch sizes throughout
  - The project will include preliminary design of a Phase I designated area starting at the downstream areas, see the attached exhibit
  - The project will construct those designed areas from #2
9. The Village of Leshara submitted a request for \$891.17 of the \$62,000 approved, leaving a balance of \$61,108.83. This payment and future payments will be made based on the July 2021 board motion.
10. LOWER PLATTE RIVER CORRIDOR ALLIANCE  
FY23 LPRCA dues and USGS Real-Time Water Quality Monitoring at Leshara invoice is attached. The invoices will be paid based on previous Board motions.

2/10/2022 = Recommend to approve and have Board Chainman sign the joint funding agreement for real-time continuous water quality monitoring in Lower Platte River at Leshara for 3 years. Lower Platte North NRD share will be \$6,400 in FY23, \$5,320 (FY24) and \$4,360 (FY25).

6/13/2022 = To discuss with the full Board about becoming a LPRCA contributing member and budget \$1,000 for FY23 annual dues.

## 11. EROSION AND SEDIMENT RULES AND REGULATIONS

12. PLATTE CENTER - ELM CREEK  
On June 13th, 2022 the LPN Board passed the motion "To approve and budget \$4,125 (50% of \$8,250 in FY 2023 for additional channel improvement of Elm Creek banks to reduce floodwater erosion, provided a 404 permit is obtained by the Village, if required, prior to construction." We received an invoice from Platte Center requesting \$2,013.00 which is 50% of total projects costs \$4,026.00. Staff spoke with Mark Borchers and he

indicated a 404 permit was not required. The invoice will be paid based on the June 2022 board motion.

13. TRAILS

Rail with Trail proposal and request from Jason Buss, President of Nebraska Trails Foundation.

14. OTHER

Keiser Impoundment

15. ADJOURNMENT

**Invoice**



601 P St Suite 200  
PO Box 84608  
Lincoln, NE 68501-4608  
Tel 402.474.6311, Fax 402.474.5063

December 19, 2022  
Invoice No: 443248

Ryan Chapman  
Lower Platte North NRD  
PO Box 126  
Wahoo, NE 68066-0126

**Invoice Total \$40,128.20**

Olsson Project # A18-34230 Lower Platte North NRD Wahoo Creek Watershed & 7 Dam Sites  
Phase II

Professional services rendered November 6, 2022 through December 3, 2022 for work completed in accordance with agreement.

Phase 100 Sites 55 66 77 82 83 84 85 86 Project Management

**Labor**

	<b>Hours</b>	<b>Amount</b>	
Principal	4.00	964.64	
Totals	4.00	964.64	
<b>Total Labor</b>			<b>964.64</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	964.64	23,534.44	24,499.08	
Limit			62,400.00	
Balance Remaining			37,900.92	
				<b>Total this Phase \$964.64</b>

Phase 110 Geotechnical Engineering

**Labor**

	<b>Hours</b>	<b>Amount</b>	
Assistant Engineer	19.25	1,741.55	
Technician	3.75	238.34	
Principal	1.00	231.38	
Project Professional	58.00	7,785.34	
Assistant Professional	2.50	111.83	
Totals	84.50	10,108.44	
<b>Total Labor</b>			<b>10,108.44</b>

**Unit Billing**

Flex-Wall Permeameter Remolded		
1 Test @ \$565/Test		565.00
One-Dimensional Consolidation Test		
1 Test @ \$165/Test		165.00
1 Test @ \$165/Test		165.00

Triaxial Comp Cons Undrained-Intact		
1 Test @ \$1,925/Test		1,925.00
Triaxial Comp Unconsolidated Undrained		
1 Test @ \$175/Test		175.00
<b>Total Units</b>		<b>2,995.00</b>
		<b>2,995.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	13,103.44	325,249.82	338,353.26	
Limit			607,460.00	
Balance Remaining			269,106.74	
			<b>Total this Phase</b>	<b>\$13,103.44</b>

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Phase            120            Dam Design

<b>Labor</b>		
	<b>Hours</b>	<b>Amount</b>
Assistant Professional	65.00	5,814.44
Designer	88.75	10,500.54
CAD Operator	38.25	3,772.60
Administrative/Clerical	.50	32.09
Totals	192.50	20,119.67
<b>Total Labor</b>		<b>20,119.67</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	20,119.67	72,834.51	92,954.18	
Limit			436,278.00	
Balance Remaining			343,323.82	
			<b>Total this Phase</b>	<b>\$20,119.67</b>

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Phase            130            Permitting

<b>Labor</b>		
	<b>Hours</b>	<b>Amount</b>
Assistant Professional	9.50	1,141.33
Totals	9.50	1,141.33
<b>Total Labor</b>		<b>1,141.33</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	1,141.33	63,570.74	64,712.07	
Limit			251,140.00	
Balance Remaining			186,427.93	
			<b>Total this Phase</b>	<b>\$1,141.33</b>

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Phase            140            Survey & Legal Descriptions

<b>Labor</b>		
	<b>Hours</b>	<b>Amount</b>
Survey Technical Manager	2.25	315.36
Surveyor	1.25	118.58
Survey 2-Man Crew	27.25	2,521.99

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A18-34230	Lower Platte North NRD Wahoo Creek Water	Invoice	443248
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Survey Crew Support	27.25	1,513.19	
Totals	58.00	4,469.12	
<b>Total Labor</b>			<b>4,469.12</b>

**Unit Billing**

Field Vehicle 1457	440.0 Miles @ 0.75	330.00	
<b>Total Units</b>		<b>330.00</b>	<b>330.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	4,799.12	7,186.64	11,985.76
Limit			28,875.00
Balance Remaining			16,889.24

**Total this Phase \$4,799.12**

**AMOUNT DUE THIS INVOICE \$40,128.20**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
440446	11/21/2022	37,795.40
<b>Total</b>		<b>37,795.40</b>

Authorized By: Andrew Phillips

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**Invoice**



601 P St Suite 200  
PO Box 84608  
Lincoln, NE 68501-4608  
Tel 402.474.6311, Fax 402.474.5063

December 19, 2022  
Invoice No: 443247

Ryan Chapman  
Lower Platte North NRD  
PO Box 126  
Wahoo, NE 68066-0126

**Invoice Total \$9,835.44**

Olsson Project # 018-34230 Lower Platte North NRD Wahoo Creek Watershed & 3 Dam Sites  
Professional services rendered November 6, 2022 through December 3, 2022 for work completed in accordance with agreement.

Phase 010 Sites 26A 26B & 27 Project Management

**Labor**

	<b>Hours</b>	<b>Amount</b>	
Principal	1.00	241.16	
Totals	1.00	241.16	
<b>Total Labor</b>			<b>241.16</b>
<b>Total this Phase</b>			<b>\$241.16</b>

Phase 020 Geotechnical Engineering

**Labor**

	<b>Hours</b>	<b>Amount</b>	
Project Professional	4.50	604.04	
Totals	4.50	604.04	
<b>Total Labor</b>			<b>604.04</b>
<b>Total this Phase</b>			<b>\$604.04</b>

Phase 030 Dam Design 26a, 26b, 27

**Labor**

	<b>Hours</b>	<b>Amount</b>	
Assistant Professional	37.75	5,263.11	
Totals	37.75	5,263.11	
<b>Total Labor</b>			<b>5,263.11</b>
<b>Total this Phase</b>			<b>\$5,263.11</b>

Phase 040 Permitting

**Labor**

	Hours	Amount	
Assistant Professional	7.00	570.99	
Totals	7.00	570.99	
<b>Total Labor</b>			<b>570.99</b>

**Reimbursable Expenses**

Auto		315.48	
<b>Total Reimbursables</b>		<b>315.48</b>	<b>315.48</b>

**Total this Phase                    \$886.47**

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Phase                    050                    Survey & Legal Descriptions

**Labor**

	Hours	Amount	
Survey	34.75	2,654.66	
Totals	34.75	2,654.66	
<b>Total Labor</b>			<b>2,654.66</b>

**Unit Billing**

Field Vehicle 1457	248.0 Miles @ 0.75	186.00	
<b>Total Units</b>		<b>186.00</b>	<b>186.00</b>

**Total this Phase                    \$2,840.66**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	9,835.44	447,362.55	457,197.99
Limit			583,825.00
Balance Remaining			126,627.01

**AMOUNT DUE THIS INVOICE                    \$9,835.44**

**Outstanding Invoices**

Number	Date	Balance
439664	11/16/2022	7,847.74
<b>Total</b>		<b>7,847.74</b>

Email invoice to: rchapman@lpnrd.org

Authorized By: Andrew Phillips

Progress Report for Wahoo Creek Watershed Dams Sites



Lower Platte North NRD

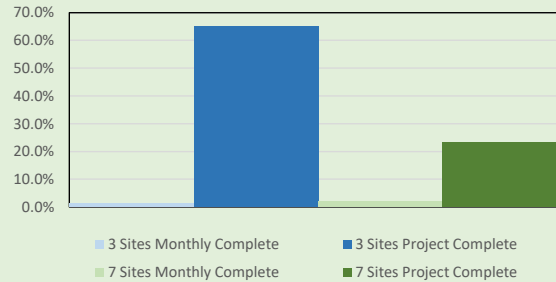
For Work Completed During The Month Of : **November, 2022**  
(through 12/3/22)

Project # 018-3423 Dam Site 26A, 26B, &27 Project Phase	Phase Budget	Billings for Month		Project Total Billings to Date	
		Current Earned/Billings	% Completed This Month	JTD Earned/Billings	% Completed Overall
010 - Project Management/Meetings	\$ 23,213	\$ 241.16	1.0%	\$ 12,109.75	52.2%
020 - Geotechnical Engineering	\$ 224,493	\$ 604.04	0.3%	\$ 224,785.21	100.1%
030 - Dam Design	\$ 184,885	\$ 5,263.11	2.8%	\$ 159,300.87	86.2%
040 - Permitting	\$ 86,634	\$ 886.47	1.0%	\$ 35,774.94	41.3%
050 - Survey and Legal Descriptions	\$ 11,142	\$ 2,840.66	25.5%	\$ 23,636.47	212.1%
060 - Community/Public Participation	\$ -			\$ -	
070 - Construction Services	\$ 171,962			\$ 1,590.75	
				\$ -	
<b>3 Sites Totals</b>	<b>\$ 702,329</b>	<b>\$ 9,835.44</b>	<b>1.4%</b>	<b>\$ 457,197.99</b>	<b>65.1%</b>

Project # A18-3423 (separate invoice) Sites 55, 66, 77, 82, 84, 85, &86 Project Phase	Phase Totals	Billings for Month		Project Total Billings to Date	
		Current Earned/Billings	% Completed This Month	JTD Earned/Billings	% Completed Overall
100 - Project Management/Meetings	\$ 60,813	\$ 964.64	1.6%	\$ 24,499.08	40.3%
110 - Geotechnical Engineering	\$ 592,047	\$ 13,103.44	2.2%	\$ 338,353.26	57.1%
120 - Dam Design	\$ 425,202	\$ 20,119.67	4.7%	\$ 92,954.18	21.9%
130 - Permitting	\$ 244,810	\$ 1,141.33	0.5%	\$ 64,712.07	26.4%
140 - Survey and Legal Descriptions	\$ 28,165	\$ 4,799.12	17.0%	\$ 11,985.76	42.6%
150 - Community/Public Participation	\$ 30,000		0.0%	\$ 5,899.20	19.7%
160 - Other	\$ -			\$ -	
170- Construction Services	\$ 603,992			\$ -	
<b>7 Sites Totals</b>	<b>\$ 1,985,029</b>	<b>\$ 40,128.20</b>	<b>2.0%</b>	<b>\$ 538,403.55</b>	<b>27.1%</b>

<b>Billings For Month</b>	<b>\$ 49,963.64</b>
Total Billings To Date	\$ 995,601.54
Project Budget	\$ 2,687,358
Budget Remaining	\$ 1,691,756.46

% Budget Spent Per Site



Summary Of Work Completed This Month	
Sites 26A, 26B, & 27	Sites 55,66,77,82,84,85, & 86
<ul style="list-style-type: none"> <li>-Principal spillway design and update</li> <li>-H&amp;H review and comment</li> <li>-NRCS comments updates for principal spillway and plunge pool</li> <li>-NEScap environmental report updates</li> <li>-Topographic survey for Site 27</li> </ul>	<ul style="list-style-type: none"> <li>- H&amp;H design and centerline layout</li> <li>-Geotechnical analysis for sites 55, 66, &amp; 77</li> <li>-Processing of collected survey information</li> <li>-Topo for Site 55 and picking up section corners</li> <li>-Project Management</li> <li>-Laboratory testing fro all sites</li> <li>-SITES reviews for auxiliary spillways</li> </ul>

Planned Work For Next Month	
Site 26A, 26B, & 27	Sites 55, 66, 77, 82, 84, 85, & 86
<ul style="list-style-type: none"> <li>-Continue working through NRCS comments and work for 90% design submittal</li> </ul>	<ul style="list-style-type: none"> <li>-H&amp;H design, centerline layout, and auxiliary spillway design</li> <li>-Geotechnical laboratory testing</li> <li>-Mitigation discussions and design</li> <li>-USACE meeting to discuss mitigation</li> <li>-Topographic survey and picking up section corners</li> </ul>

For questions regarding billings, please contact Andrew Phillips at (402) 440-8807 or aphillips@olsson.com

**INTERLOCAL COOPERATION ACT AGREEMENT  
NORTH BEND DRAINAGE DITCH IMPROVEMENTS  
FOR  
LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT  
DODGE COUNTY  
CITY OF FREMONT  
CITY OF NORTH BEND  
NORTH BEND DRAINAGE DISTRICT**

This Agreement (hereinafter named "Agreement") is made by and among the following Parties (all are political subdivisions of the State of Nebraska):

Lower Platte North Natural Resources District  
Dodge County  
City of Fremont  
City of North Bend  
North Bend Drainage District

The parties hereinafter being referred to individually as "Partner" and collectively as "Partners".

WHEREAS:

Flooding and resulting damages from winter ice jams and seasonal rainstorms frequently occur along the Lower Platte River corridor. Protection measures against flooding damages located along the Platte River include three drainage ditches that were built to collect and divert Platte River flood waters back to the Platte River. The North Bend Drainage Ditch is one of three ditches. The drainage ditch, approximately four miles in length, protects the City of North Bend, River View Estates and other residential developments around North Bend, as well as many acres agricultural cropland located in the North Bend area.

The North Bend Drainage District has applied for FEMA/NEMA Hazard Mitigation grant assistance, up to \$1.7 million, to assist the District in increasing the level of protection provided by the North Bend Drainage Ditch by deepening the ditch and raising the height of ditch bank.

The Partners desire to enter into an Interlocal Agreement to pledge support for the project and to share the required local match of 25% or up to \$425,000.

THEREFORE, in consideration of the foregoing recitals and their mutual covenants hereinafter expressed, the Partners agree as follows:

**1. Authority:**

The Partners desire to work together to make improvements to the North Bend Drainage Ditch and to make the most efficient use of their respective powers by cooperating on a basis of mutual advantage under the auspices of the Interlocal Cooperation Act (Neb. Rev. Stat. §§ 13-801 to 13-827). In furtherance of this cooperative effort the Parties desire to enter into this Interlocal Agreement with one another for joint and cooperative action for any power or powers, privileges or authorities exercised or capable of exercise individually by them as public agencies under the Interlocal Cooperation Act.

**2. Funding for Improvements to the North Bend Drainage Ditch:**

The Partners agree to share the maximum local cost estimated at \$425,000, for improvements to the North Bend Drainage Ditch in the following proportions:

City of North Bend - \$100,000  
Dodge County - \$100,000  
Lower Platte North NRD - \$100,000  
City of Fremont - \$100,000  
North Bend Drainage Ditch - \$25,000

It is anticipated that the Partners may receive NEMA/FEMA grant assistance, reimbursable up to \$1,275,000 (75%), based on the total maximum estimated project cost. Dodge County would be the subgrantee and fiscal agent for the NEMA/FEMA grant, if received.

The North Bend Drainage District will issue Requests for Proposals for engineering and improvement work and take the lead for making the improvements to the ditch. If the NEMA/FEMA grant is approved, the North Bend Drainage District will submit expenses to the County for 75% reimbursement and bill each Partner for their monetary share (shown above) of the remaining 25%, minus any contributed in-kind credit.

**3. Effective Date:**

This Agreement becomes effective upon execution by all Partners. The original copy of this Agreement will be maintained as part of the records of LPNNRD, with a copy being provided to each of the Partners. The Agreement may be signed in counterparts, as necessary.

**4. Duration of Agreement:**

This Agreement shall extend from the date of execution by all Partners and will remain in effect, unless mutually or individually terminated by one or more of the Partners upon an advance 90 day written notice.

**5. Amendments and Addendums of Agreement:**

This Agreement may be amended, or Addendums added, subject to approval by all Partners.

**6. Indemnification:**

The Partners assume no liability under this Agreement unless expressly accepted herein. Each party agrees to defend the other from and against all liabilities, obligations, losses, damages, claims, and demands arising from the acts of its respective officers, agents, or employees.

**IN WITNESS WHEREOF**, each Partner has caused this Agreement to be executed by its duly authorized officer as of the date and year.

**Lower Platte North Natural Resources District**

By: \_\_\_\_\_  
Board Chairperson

Date: \_\_\_\_\_

**City of North Bend**

By: \_\_\_\_\_  
Mayor

Date: \_\_\_\_\_

**Dodge County**

By: \_\_\_\_\_  
Chairman, Board of Supervisors

Date: \_\_\_\_\_

**City of Fremont**

By: \_\_\_\_\_  
Scott Getzschman, Mayor

Date: \_\_\_\_\_

**North Bend Drainage District**

By: \_\_\_\_\_  
Chairman

Date: \_\_\_\_\_

<b>Drainage Improvement Project - Phase 1 Payments</b>				
<b>Date</b>	<b>Amount Paid</b>	<b>Grant</b>	<b>Leshara</b>	<b>NRD</b>
Nov-22	10,547.87	8,765.52	891.18	891.17
Dec-22	5,067.39			
Jan-23				
Feb-23				
Mar-23				
Apr-23				
May-23				
Jun-23				
Jul-23				
Aug-23				
Sep-23				
<b>Total</b>	<b>15,615.26</b>	<b>8,765.52</b>	<b>891.18</b>	<b>891.17</b>



11/25/2022

Village of Leshara, NE  
 Attn: Paula Wagner  
 210 Summit Street  
 Leshara, NE 68064

RE: Village of Leshara #21-PW-013 Drawdown #1

Dear Mrs. Wagner:

Enclosed is Drawdown #1 for your Public Works, street and drainage improvement project. After you have reviewed the material, please have Board Chairperson, Melvina Ruhe-Langfeldt and Clerk, Paula Wagner sign the Drawdown (DD) as noted and mail the original DD form back to SEND D for processing. Please sign all documents in **"BLUE INK"**.

After submittal of the Drawdown for Project #21-PW-013 in 10 to 30 days, when the automatic transfer is received from NDED and deposited into the designated Community Development Block Grant (CDBG) account.

	TOTAL	CDBG	Match
Drawdown #1 The following 03K Street Improvements bills have not yet been paid.			
SEND D Invoice(s): Activity Code #21A General Administration	\$0.00	\$0.00	\$0.00
Street Improvements: Activity Code #03K Street Improvements	\$10,547.85	\$8,765.51	\$1,782.34
SEND D Invoice(s): Activity Code #03K Construction Management	\$0.00	\$0.00	\$0.00
<b>Totals:</b>	<b>\$10,547.85</b>	<b>\$8,765.51</b>	<b>\$1,782.34</b>

**LINCOLN OFFICE**  
 7407 O Street  
 Lincoln, NE 68510  
 Office: 402-475-2560

[www.sendd.org](http://www.sendd.org)



**AUBURN OFFICE**  
 919 Central Ave  
 Auburn, NE 68305  
 Office: 402-862-2201



According to the above figures, the Village should make the following payments:

Activity Code: #03K

Amount: \$10,547.85

To: Southeast Nebraska Development District

Address: 7407 O St, Lincoln, NE 68510

**NOTES:**

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified City's account. **Please disburse NDED funds within five days;** otherwise, it may result in a finding during monitoring.
2. If you make a payment with local funds before the CDBG funds are electronically deposited in your City account, that will be "reimbursement" and those funds are no longer considered "federal" and may be transferred to local accounts as you wish.
3. Please remember to keep copies of the checks made as payment for CDBG activities and keep copies of the bank statements showing deposits of CDBG funds and clearance of checks distributed.

Please feel free to give me a call at (402) 475-2560 if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Ceylon J. Herath". The signature is written in a cursive, flowing style.

Ceylon J. Herath

Community Development Specialist

**LINCOLN OFFICE**  
7407 O Street  
Lincoln, NE 68510  
Office: 402-475-2560

[www.sendd.org](http://www.sendd.org)



**AUBURN OFFICE**  
919 Central Ave  
Auburn, NE 68305  
Office: 402-862-2201

*SENDD is an Equal Opportunity Provider and Employer*



Request for Funds (Drawdown/Payment Request)  
**Community Development Block Grant Program**  
 Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) Village of Leshara			Mailing Address 210 Summit Street		City Leshara	State NE	ZIP 68064
CDBG Agreement Number #21-PW-013	Federal Identification Number 470663927	DUNS Number 118125358	UEI Number ZAF7F9TRL5K2	SAM Expiration Date 10/07/2023	Number sequence order of funds 1	Final Drawdown	DED Program Representative Aaron Boucher

**Part I – STATUS OF FUNDS**

1. CDBG Funds Received to Date	\$ 0.00
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 0.00
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

**Part II – CASH REQUIREMENTS** (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	03K Street Improvements	03K Construction Management	21A General Administration				TOTAL
1. Total Cash Requirements To Date	\$ 10,547.85	\$ 0.00	\$ 0.00				\$ 10,547.85
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 1,782.34	\$ 0.00	\$ 0.00				\$ 1,782.34
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 0.00	\$ 0.00	\$ 0.00				
4. Total Current Cash Requirements	\$ 8,765.51						\$ 8,765.51
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$ 8,765.51

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Melvina Ruhe-Langfeldt, Board Chairperson	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Paula Wagner, Village Clerk	Date
Person Preparing Request for CDBG Funds Form Name: Ceylon J. Herath	Organization: Southeast Nebraska Development District	Telephone Number: 402-475-2560
		Email: cherath@sended.org

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. **INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED**

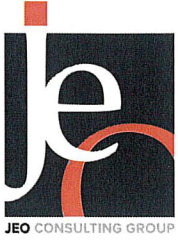
\*\*\*To update calculations, either tab two (2) fields or click on a different field with your mouse.

## Village of Leshara Street and Drainage Improvements (#21-PW-013) Contract Obligation Spreadsheet

Recipient Village of Leshara CDBG Grant # 21-PW-013	Elected Official DED Program Rep.	Melvina Ruhe-Langfel Aaron Boucher	Clerk/City Admin. Paula Wagner Clerk/Admin Email thevillageofleshara@gmail.com	SENDD Admin SENDD Admin Email	Ceylon J. Herath cherath@sendd.org	Approval
Mailing Address 210 Summit Street Fed. ID # 470663927 DUNS 118125358 UEI ZAF7F9TRL5K2 Release of Funds 6/18/2022 Program Income No Sam.gov Expiry 10/7/2023 Amendment # Contract End Date 4/17/2024 USDA/Other Reporting No	SOURCES CDBG OTHER City Match TOTAL % CDBG % Other Business	21A General Admin. \$ 25,000.00 \$ - \$ 25,000.00 100.00% \$ -	03K Construction Management \$ 10,000.00 \$ - \$ 10,000.00 100.0000% \$ -	03K Streets/Bridges \$ 300,000.00 \$ 61,000.00 \$ 361,000.00 83.10% 16.90%	TOTAL \$ 335,000.00 \$ 61,000.00 \$ 396,000.00	
	1.Total Cash Requirements to Date 2.Local Funds Disbursed 3.Federal Funds Disbursed 4.Total Cash Required to Date 5. Total Funds Remaining	\$ - \$ - \$ - \$ - \$ 25,000.00	\$ - \$ - \$ - \$ - \$ 10,000.00	\$ 10,547.85 \$ 1,782.34 \$ - \$ 8,765.51 \$ 350,452.15	\$ 10,547.85 \$ 1,782.34 \$ - \$ 8,765.51 \$ 385,452.15	Current Fund Request 1 7. Net Fund Request \$ 10,547.85 Fed Funds Disbursed \$ - Local Funds Disbursed \$ 1,782.34 Funds Remaining \$ 383,669.81

Previous Fund Requests	Submit Date	Net Amount of Fed. Fund Request	21A General Admin.	03K Const. Mgmt	03K Streets/Bridges	Disbursement Date
			CDBG	CDBG	INVOICE TOTAL CDBG LOCAL	
1		\$ 10,547.85	\$ -	\$ -	\$ 10,547.85 \$ 8,765.51 \$ 1,782.34	
			\$ -	\$ -		
			\$ -	\$ -		

Fund Request Details									
Drawdown 3									
Contractor	Description	Invoice Date	Invoice #	CDBG 21A Gen. Admin	CDBG 03K Const Mgmt.	Invoice Total	CDBG 03K	Match 03K	Check #
JEO Consulting Group		9/27/2022	135939			\$ 472.80	\$ 392.90		79.90
JEO Consulting Group		10/14/2022	136347			\$ 4,987.75	\$ 4,144.94		842.81
JEO Consulting Group		11/11/2022	137054			\$ 5,087.30	\$ 4,227.67		859.63



Invoice

September 27, 2022
Project No: R210551.00
Invoice No: 135939
Invoice Amount: 472.80

Village of Leshara
210 Summit Street
Leshara, NE 68064

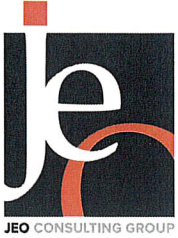
Project Manager Nathan Boone
Project R210551.00 Leshara CDBG Phase I Drainage Improvements

Professional Services through September 9, 2022

- The stormwater revolving fund has been pursued as a funding mechanism for the project. The topographic survey is anticipated to be soon, followed by the urban drainage study.

Table with 6 columns: Lump Sum Phase(s), Contract Amount, Percent Complete, Billed-to-Date, Previous Billing, Current Billing. Rows include Funding Assistance, Topographic Survey, Urban Drainage Study, Design, Permitting, Bidding and Negotiation, Construction Administration, Construction Observation, and Total.

Email Invoice to: villageofleshara@gmail.com



Invoice

October 14, 2022  
 Project No: R210551.00  
 Invoice No: 136347  
 Invoice Amount: 4,987.75

Village of Leshara  
 210 Summit Street  
 Leshara, NE 68064

Project Manager Nathan Boone  
 Project R210551.00 Leshara CDBG Phase I Drainage Improvements  
**Professional Services through October 7, 2022**

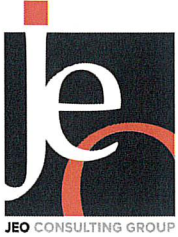
- Phase 1 of the topographic survey to support the drainage study is complete, with the project now moving into the study phase.

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<b>Lump Sum Phase(s)</b>					
Funding Assistance	\$2,955.00	16 %	\$472.80	\$472.80	0.00
Topographic Survey	\$7,400.00	28 %	\$2,072.00	0.00	\$2,072.00
Urban Drainage Study	\$23,255.00	2 %	\$465.10	0.00	\$465.10
Design	\$10,655.00	23 %	\$2,450.65	0.00	\$2,450.65
Permitting	\$3,270.00	0 %	0.00	0.00	0.00
Bidding and Negotiation	\$2,925.00	0 %	0.00	0.00	0.00
Construction Administration	\$7,620.00	0 %	0.00	0.00	0.00
Construction Observation	\$25,920.00	0 %	0.00	0.00	0.00
<b>Total</b>	<b>\$84,000.00</b>		<b>\$5,460.55</b>	<b>\$472.80</b>	<b>\$4,987.75</b>
<b>Total Amount Due Upon Receipt :</b>					<b>\$4,987.75</b>

Outstanding Invoices

Number	Date	Balance
135939	9/27/2022	472.80
<b>Total</b>		<b>472.80</b>

Email Invoice to: [villageofleshara@gmail.com](mailto:villageofleshara@gmail.com)



Invoice

November 11, 2022
Project No: R210551.00
Invoice No: 137054
Invoice Amount: 5,087.30

Village of Leshara
210 Summit Street
Leshara, NE 68064

Project Manager Nathan Boone
Project R210551.00 Leshara CDBG Phase I Drainage Improvements

Professional Services through November 4, 2022

- Phase 1 of the topographic survey to support the drainage study is complete, with the project now moving into the study phase.

Table with 6 columns: Contract Amount, Percent Complete, Billed-to-Date, Previous Billing, Current Billing. Rows include Lump Sum Phase(s) such as Funding Assistance, Topographic Survey, Urban Drainage Study, Design, Permitting, Bidding and Negotiation, Construction Administration, Construction Observation, and a Total row.

Total Amount Due Upon Receipt : \$5,087.30

Outstanding Invoices

Table with 3 columns: Number, Date, Balance. Rows include 135939 (9/27/2022, 472.80), 136347 (10/14/2022, 4,987.75), and a Total row (5,460.55).

Email Invoice to: villageofleshara@gmail.com

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY LOCK...

Village Of Leshara  
210 Summit Street  
Leshara, NE 68064

FOUNDATION ONE BANK  
Waterloo, Nebraska 68069  
76-777/1049

1001

11/15/2022

PAY TO THE ORDER OF JEO Consulting Group Inc

\$ \*\*10,547 85

Ten Thousand Five Hundred Forty-Seven and 85/100 \*\*\*\*\* DOLLARS

1937 North Chestnut Street  
Wahoo, NE 68066

*Paula Wagner*  
*Paul Wagner*  
AUTHORIZED SIGNATURE

MEMO

⑈00100⑆ ⑆104907779⑆ 52⑈01975 6⑈

Security features included: Details on back

**FEDERAL RESERVE BOARD OF GOVERNORS REG. C**

Padlock design is a registered trademark of the Check Payment Systems Association.

Absence of the following features may indicate alteration:

- 1. The color of the ink is not black or blue.
- 2. The ink is not uniform in color.
- 3. The ink is not uniform in thickness.
- 4. The ink is not uniform in texture.
- 5. The ink is not uniform in density.
- 6. The ink is not uniform in opacity.
- 7. The ink is not uniform in reflectance.
- 8. The ink is not uniform in transmittance.
- 9. The ink is not uniform in fluorescence.
- 10. The ink is not uniform in phosphorescence.
- 11. The ink is not uniform in luminescence.
- 12. The ink is not uniform in radioactivity.
- 13. The ink is not uniform in magnetic susceptibility.
- 14. The ink is not uniform in electrical conductivity.
- 15. The ink is not uniform in thermal stability.
- 16. The ink is not uniform in chemical stability.
- 17. The ink is not uniform in mechanical stability.
- 18. The ink is not uniform in biological stability.
- 19. The ink is not uniform in environmental stability.
- 20. The ink is not uniform in long-term stability.

>104913255<  
Wahoo State Bank #885  
2022-11-21  
2300028849 091090400  
Batch 2022-11-21

-RINum=>104913255<  
-BusDt=11/21/22  
-ItemNum=230002884997

MP  CHECK HERE IF MOBILE DEPOSIT  
DO NOT WRITE, STAMP OR SIGN BELOW THIS  
RESERVED FOR FINANCIAL INSTITUTION USE

FOR DEPOSIT ONLY  
JEO CONSULTING GROUP, INC.

ENDORSE HERE

# INVOICE

Date: December 23, 2022



Lower Platte River  
CORRIDOR ALLIANCE

Lower Platte River Corridor Alliance  
3125 Portia Street  
P.O. Box 83581  
Lincoln, NE 68501  
402-476-2729  
dpotter@lpsnrd.org

TO Lower Platte North NRD  
c/o Eric Gottschalk  
511 Commercial Park RD  
Wahoo, NE 68066

DESCRIPTION	
	TOTAL
FY23 Annual Alliance Dues to Cooperate on LPRCA Admin. (ESRI, website, memberships)	\$1,000.00
FY23 USGS Real-Time Water Quality Monitoring - Leshara (as per Joint Funding Agreement)	\$6,400.00
TOTAL DUE	
	\$7,400.00

**Make all checks payable to Lower Platte South Natural Resources District or electronic submissions can be arranged.  
Please note "LPRCA" in MEMO section on check if applicable.**

If you have any questions concerning this invoice, contact David Potter, LPSNRD Assistant Manager at (402) 476-2729

**Stankoski Dozing and Excavating**

24951 370th Ave  
Monroe, NE 68647  
402-948-0199



**Stankoski**  
Dozing and Excavating

# INVOICE

**BILL TO**

City of Platte Center/NRD  
PO Box 125  
Platte Center, NE 68653

**INVOICE # 1157**

**DATE 11/29/2022**

**DUE DATE 12/29/2022**

**TERMS Net 30**

---

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/22/2022	<b>Dozer</b>	slope banks	7	165.00	1,155.00
11/22/2022	<b>Excavator</b>	slope banks	17.40	165.00	2,871.00

Thank you for doing business with us!

**BALANCE DUE**

**\$4,026.00**



Lower Platte North NRD Board of Directors,

The purpose of this letter is to draw your attention to and ask for a letter of support for a potential new recreational opportunity within the Lower Platte North Natural Resource District.

The Great American Rail-Trail, a project of Rails-to-Trails Conservancy, will link some of America's greatest trails across the United States between Washington State and Washington, D.C. This project is 54% complete nationwide and 52% complete in Nebraska, including the MoPac and Cowboy Trails in this network. Rails-to-Trails Conservancy has been in talks with railroads in Nebraska to prioritize the next sections for development along the route and identified a section from David City to Columbus that the railroad would consider for development as a "rail-with-trail". A rail-with-trail is a trail built adjacent to or within an active railroad corridor, and as of 2021, there were at least 399 rails-with-trails in the US, totaling more than 1,025 miles.

Many NRDs across Nebraska have participated in the creation of trails over the years. Together, we are asking for a letter of support from the Lower Platte North NRD to pursue conversations with the railroad on a potential rail-with-trail between David City and Columbus. The main purpose of the letter is for the Lower Platte North NRD to acknowledge that they are open to being a recipient of an easement from the railroad and to being the governmental fiscal agent for receipt of funds for grants should the project move forward. There are a large number of transportation related grants available at this time to support this project.

In Nebraska's [Statewide Comprehensive Outdoor Recreation Plan \(SCORP\)](#), a survey of constituents across the state found that of 28 options of facilities/activities available to people across the state, respondents indicated that trails are the most important resources to have. There is significant public interest in trails, especially trails that are connected to other trails to form a network, like trails along the Great American Rail-Trail.

At the next the Lower Platte North NRD Board of Directors meeting we would be excited to present this opportunity to your Board of Directors for consideration.

Jason Buss  
President  
Nebraska Trails Foundation  
308-227-8703  
[bussjason@gmail.com](mailto:bussjason@gmail.com)

Julie Harris  
Executive Director, Bike Walk  
Nebraska, 402-699-3037  
[julie@bikewalknebraska.org](mailto:julie@bikewalknebraska.org)

Kevin Belanger  
Project Manager  
Great American Rail-Trail  
[kevinb@railstotrails.org](mailto:kevinb@railstotrails.org)

Erika Kim  
President, Columbus Area  
Recreational Trails  
[erikakim@gmail.com](mailto:erikakim@gmail.com)



# David City to Columbus, NE

brought to you by  
**rails-to-trails**  
conservancy

## BNSF Railway

-  BNSF Railway
-  Other Railroad
-  Portion of BNSF Line to Discuss

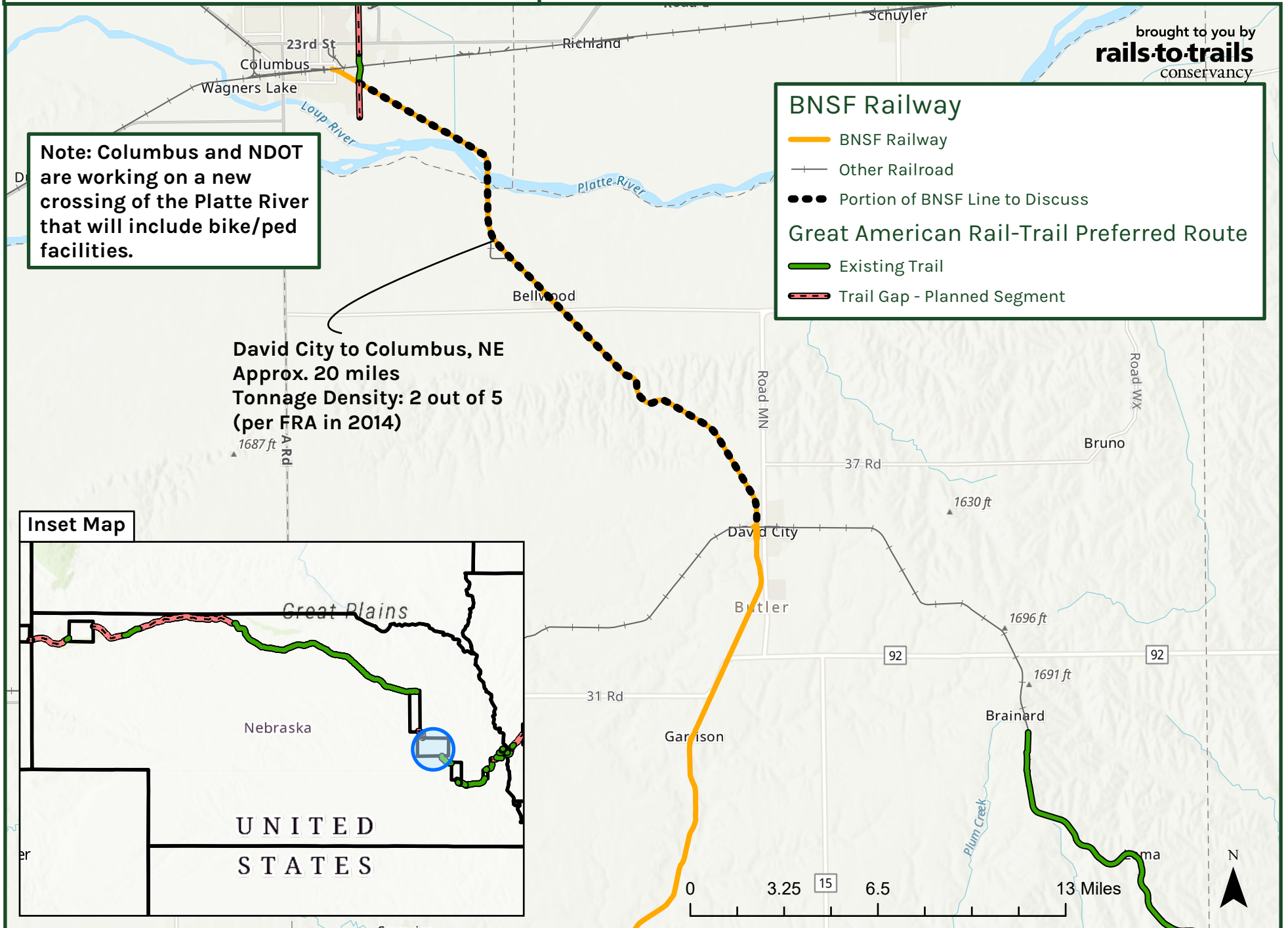
## Great American Rail-Trail Preferred Route

-  Existing Trail
-  Trail Gap - Planned Segment

**Note: Columbus and NDOT are working on a new crossing of the Platte River that will include bike/ped facilities.**

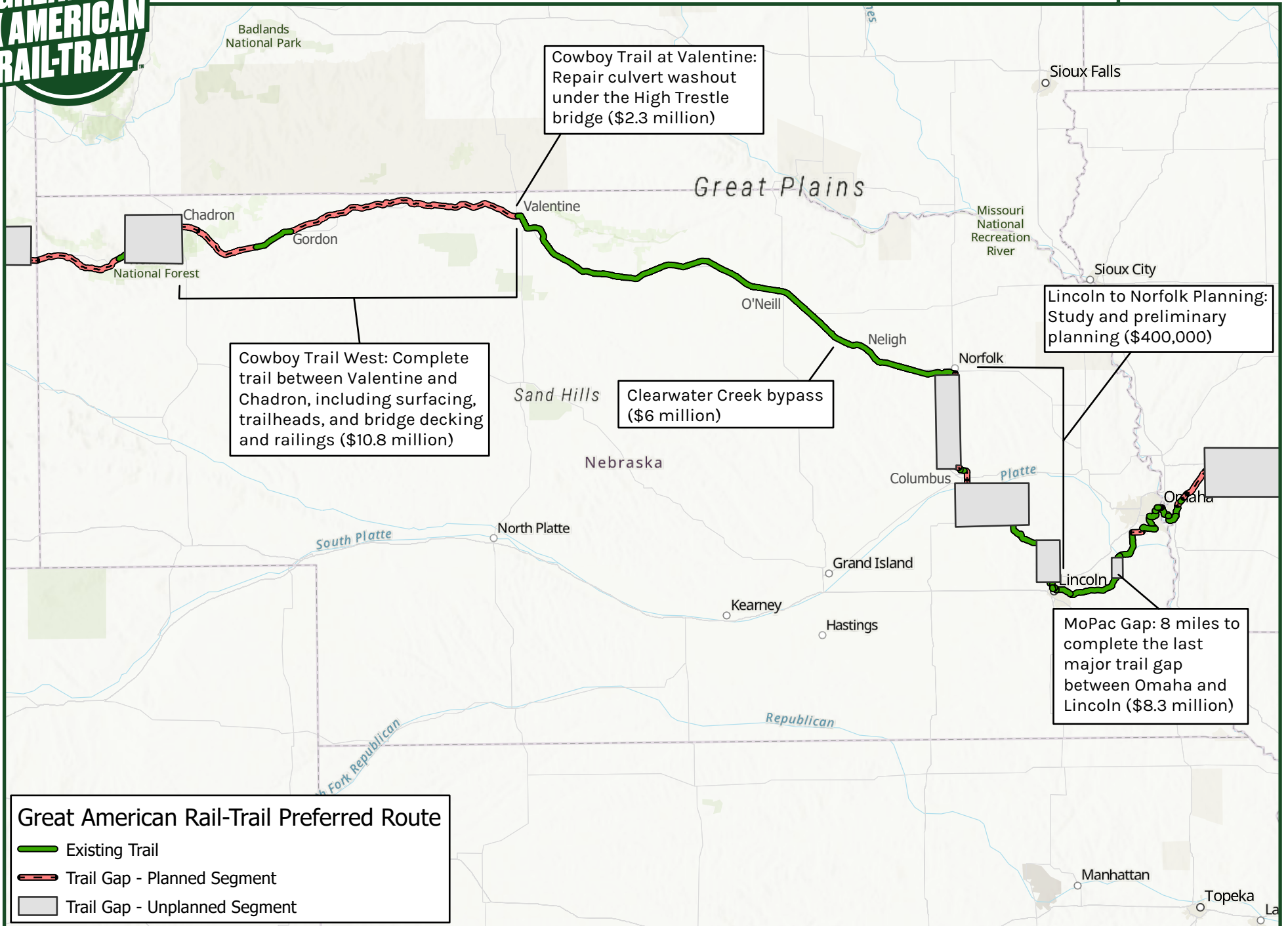
**David City to Columbus, NE**  
Approx. 20 miles  
Tonnage Density: 2 out of 5  
(per FRA in 2014)

### Inset Map





# Completing the Great American Rail-Trail Across Nebraska



**A signature project of Rails-to-Trails Conservancy (RTC)**, the Great American Rail-Trail™—or the “Great American”—is the organization’s most ambitious trail project to date and will prove to be a national treasure as it unites millions of people over thousands of miles of trails. As the nation’s first cross-country multiuse trail, the Great American Rail-Trail will be entirely bikeable and walkable, connecting travelers of all ages and abilities with America’s diverse landscapes and communities. The preferred route stretches over 3,700 miles between

Washington State and Washington, D.C. RTC is the nation’s largest trails organization—with a grassroots community more than 1 million strong—dedicated to connecting people and communities through a nationwide network of public trails, many from former rail lines. The Great American is the most ambitious project in RTC’s TrailNation™ portfolio—an initiative to encourage the rapid replication of regional trail networks across the country.

