

Regular Board of Directors Meeting
Monday, January 9, 2023 1:30 PM
Lower Platte North NRD Office
P.O. Box 126
Wahoo, NE 68066

1. Call to Order

NOTE: The agenda is on file at the LPNNRD office and may be changed up to 24 hours prior to the meeting as scheduled.

1.A. Meeting Notice

1.B. Inform Public on Location of Copy of “Open Meeting Act”

1.C. Pledge of Allegiance

2. Roll Call

2.A. Introductions

2.B. Oath of Office

3. Approval of Agenda

Are there any additions or corrections to the agenda?

4. Comments - Advisors/Guests

4.A. Guest Comments

4.B. NRCS Report

4.C. NARD Report

4.D. NRC Report

4.E. Managers Report

4.F. Education Program

4.G. Nominating Sub-Committee Report

5. Approval of Minutes

Are there any additions or corrections to the Minutes? If not they will be approved on the consent agenda.

6. Report of Standing Committees

6.A. Executive Committee - Action as Required

6.A.1. UNFINISHED BUSINESS

6.A.2. MEETINGS

6.A.2.a. Pending

6.A.2.a.1. Legislative Conference

I have the following Directors registered for the Legislative Conference:

Jerry Johnson

Bob Hilger

Bill Saeger

Kelly Thompson

Registration deadline is January 4th. Please let Breunig know if you are interested in attending.

6.A.2.b. Reports

6.A.3. MANAGEMENT ITEMS

6.A.3.a. Directors Absence

6.A.3.b. Monthly Education Program

6.A.3.c. Nominating Sub-Committee Report

Attached find the Nominating Sub-Committee Minutes.

6.A.3.d. LPNNRD Office Update

JEO has provided a proposed agreement for professional services as we move forward with our new office project. Corey Bordersen and his team will be available to answer questions you may have as we proceed to the next phase.

6.A.3.e. Retainer Agreement - Bromm, Lindahl, Freeman-Caddy & Lausterer

Attached is our one year retainer agreement for our legal services with Bromm, Lindahl, Freeman-Caddy & Lausterer. The price/charges remain the same as last year.

6.A.3.f. DNR Surface Water Full Relinquishment

Attached find a Full Relinquishment of Surface Water Appropriation from Department of Natural Resources for the appropriation the LPNNRD has on Sand Creek. Staff will work with DNR to get the necessary paperwork turned in.

6.A.3.g. Director Vacancy

With the passing of Director Mike McGinn the Board will need to declare a

vacancy in Sub-District 3 and appoint a nominating Sub-Committee to find a replacement.

6.A.4. PERSONNEL

6.A.5. EQUIPMENT

6.A.6. FINANCE

6.A.6.a. Approval of Financial Reports

Grant presented the November Financial Reports to the Executive Committee.

6.A.6.b. Approval of Managers Time and Expense Sheets

6.A.6.c. Accounts over 90 Days

Attached find the November Accounts Receivable Report.

6.B. Operations Committee - Action as Required

6.B.1. UNFINISHED BUSINESS

We have nothing to consider for unfinished business.

6.B.2. WILD NE AND OTHER PROGRAMS

Nothing new to report.

6.B.3. OPERATION & MAINTENANCE & OTHER ITEMS

The O & M staff has been cutting & treating trees on recreation areas and Clear Creek Levee. We hauled rip-rap and dirt to a Swedeburg dam to protect some erosion on the toe of the dam. Equipment and truck maintenance.

6.B.3.a. Wanahoo Stilling Basin - (FEMA)

All directors are receiving updates via email from Eric Suing of FYRA/Houston Engineering. M.E. Collins has installed all the re-bar in the apron floor of the basin. They have also removed the old baffle plate at the toe of the baffle wall. When the new floor is poured, a new plate will need to be added. This plate will have to be fabricated and may take 6 weeks. There's a Change Order No.1 (attached) for the removal and replacement of the baffle plate at a cost of \$45,758.48 and a diagram (attached).

Also, in the change order, the substantial completion date of 12/31/22 has been changed or extended to 2/28/23.

Committee members and staff questioned why the baffle plate re-design wasn't in the original design, knowing the old plate was damaged and the floor would be taken down 9-12". Also, what equipment is being re-mobilized that wouldn't be used in other future construction on site? Ethan Miller of FYRA/Houston will be available at Board Meeting.

6.B.3.b. NRD Owned Thomas Lakes Lots

Attached is a location map of the six lots the NRD owns at Thomas Lakes. The two south lots are located on the Clear Creek Levee and the four northerly lots are on the high ground tied to the levee.

The Thomas Lakes HOA Bylaws define the lots as unusable and they can not be built on. Since 2010, the lots have been considered Community

Green Space. Included in their rules, regulations, and covenants, these lots are to be maintained as to trash debris and overgrowth, Not be used for any overnight camping with a tent, No temporary storage buildings or sheds, No vehicle storage including campers or trailers, No fencing or other restrictive barriers, and No livestock boarding.

HOA has an interest in purchasing the lots but would be conservative in their bid. They would prefer that the NRD continue ownership w/ the HOA continuing the upkeep of lots 41-44.

By selling the lots, they would be put back on the County tax roll.

Options: 1) sell all six lots, 2) sell only the 2 south lots since they are directly on the levee and the 4 would remain as they are under the care of the HOA & District, 3) don't sell any lots and remain as is.

The committee and staff would like our legal counsel to write a letter to the Thomas Lakes HOA before their January meeting stating the District's disapprove of their regulations specified for the NRD owned lots.

6.B.3.c. Ron Morrissey Irrigation Letter

Find attached a draft letter to Mr. Ron Morrissey in regard to surface water irrigating from Sand Creek. The letter states that Mr. Morrissey will contact the Dept. of Natural Resources if and when he feels he is short of water. The District will then follow the NDNR directive in regard to releasing water from Lake Wanahoo.

6.B.3.d. Grass Drill Rental Saunders County

Rezac Seed sent payment of \$217.20 for drill rental from July to December. They had a \$81.20 credit from the first half of the year for drill repairs.

6.B.4. ROCK AND JETTY

We received an invoice from Doug Ritthaler for \$5,300 for jetty repair work on the Platte River in Saunders County. The district assist at 50% or \$2,650.00.

6.B.5. LAKE WANAHOO

6.B.5.a. Lake Wanahoo Permit Sales

For the month of November, the District received \$15.00 in annual park permit revenue. The year by year break down of annual permit sales is listed below.

Permit sales for 2023 have started and the initial returns are very positive.

Month	Monthly Total	YTD
November 2022	\$15.00	\$75,262.50
November 2021	\$30.00	\$85,656.85
November 2020	\$360.00	\$96,317.50
November 2019	\$52.50	\$82,252.50

6.B.5.b. Lake Wanahoo Camping Revenue

For the month of November, the District received \$1,641.37 in camping revenue. The year by year comparison is listed below.

Month	Month Total	YTD
November 2022	\$1,641.37	\$128,968.11
November 2021	\$1,074.00	\$115,714.11
November 2020	\$1,404.78	\$132,541.81
October 2019	\$1,234.20	\$92,173.80

6.B.5.c. Clint Johannes Education Building

During December, the building was rented 12 times with 2 NRD events. Revenue for the month was \$700.

The new rates will begin on January 1, 2023. Online materials have been updated, and print materials are in the process of being updated.

6.B.6. INFORMATION AND EDUCATION

6.B.6.a. Information

6.B.6.a.1. Radio & eAds

December's KTIC Radio ad and Wahoo Newspaper e-ad continued with the water reports deadline.

January's KTIC Radio spot is attached - featuring the upcoming Nitrogen Certification classes for producers.

January's Wahoo Newspaper E-ad is attached - features the 2023 Wanahoo permits available.

6.B.6.a.2. Analytics

The LPNNRD Facebook/Twitter pages, and the website are the fastest and low-cost ways to get information out to the public. Tracking analytics are a way to see if people are seeing the information and what ways seem to be most effective. If you are on Facebook or Twitter, please like, follow, share, or retweet the Lower Platte North NRD posts!

Total reach/impressions show how many people saw the post/tweet. Engagements include likes, comments, shares/retweets and link clicks.

	Total Reach	Engagements	Followers

	5,758	163	1,421
	10,355	198	1,413
	5,042	5,343	1,409

	Total impressions	Engagements	Followers
	2,570	102	388
	2,862	126	383

	2,324	174	385

Top Posts on Facebook and Twitter:

- Trivia event flyer
- Accepting tree orders
- Drought monitor map
- 2023 Wanahoo permits available
- December Coffee Lakeside flyer

	Users	Traffic Channel	Top Pages	Devices
	1,156	Organic 62.7% Direct 22.9% Referral 8.7% Social 5.7%	Home Lake Wanahoo Forestry Downloads Contact	Mobile 49.39% Desktop 48.62% Tablet 1.99%
	988	Organic 62.3% Direct 27.6% Referral 6.9% Social 3.2%	Home Lake Wanahoo Czechland Lake Staff Downloads	Mobile 50.40% Desktop 47.27% Tablet 2.33%

	1,526	Organic 67.6% Direct 24.1% Referral 4.5% Social 3.7%	Lake Wanhoo Home Czechland Lake Board of Directors Outdoor Recreation	Mobile 58.46% Desktop 39.60% Tablet 1.94%
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Traffic channels: organic traffic means they use a search engine then choose an option that includes lpnnrd.org, direct traffic means they type in lpnnrd.org directly (or have it bookmarked), and referral traffic is any other traffic not from a search engine or social (such as a link from another site).

Social clicks: 64 from Facebook, 5 from Twitter.

Referral clicks: 31 from NARD, 10 from NGPC, 7 from ad on Wahoo Newspaper's site.

6.B.6.a.3. News Channel Nebraska

In January we will feature the I&E video on News Channel Nebraska.

6.B.6.b. Education

6.B.6.b.1. Past Events

- December 2nd: **R3 Conference** at Mahoney State Park. NGPC and various other outdoor organizations met for a one-day conference to discuss recruitment, reactivation, and retention for those involved in hunting, fishing, and outdoor recreation.
- December 3rd: **Trivia and Game Day** - 11 people attended a natural resources-based trivia and game day.
- December 6th: **Mead H.S. Classroom Visit** to prep students for a test your well night.
- December 8th: **Coffee Lakeside**, Nebraska Phenology - 11 adults and 3 kids attended to learn more about nature's calendar, specifically the winter months.
- December 13th: **St. Wenceslaus Pre-K** classroom visit. We talked about wintertime habitats and where animals go during the winter months. The visit ended with an ice fishing activity.
- December 16th: **Survival Club** - The topic was everyday carry kits and the 7 students who attended all took one home.

6.B.6.b.2. Future Events

- January 12th: **Coffee Lakeside** - Animals That Hoard
- January 19th: **Survival Club**

Working on expanding our outreach through different avenues, such as recording previous presentations to get onto our YouTube channel,

scheduling more classroom visits, and starting to prep for the annual Spring Conservation Sensation.

6.B.7. RURAL WATER SYSTEMS

6.B.7.a. Colon System

Routine monthly sampling completed, meters read, bills mailed 12/29.

6.B.7.b. Bruno System

On 12/23 the RWD was contacted by David City utilities in regards to the Bruno watertower being frozen and apparently leaking (pic attached). DC was contacted by Bruno board member about water supply to the tower, which we operate. Elliott met with Bruno water operator and village board members to safely shut off supply to tower and develop a plan of operation until tower thaws.

Updates 12/29 (second pic)

1/3 (third pic)

Routine monthly sampling completed, meters read, bills mailed 12/29.

6.B.7.c. Other

6.C. Water Committee - Action as Required

6.C.1. UNFINISHED BUSINESS

6.C.2. REGULATORY

6.C.2.a. GROUND WATER MANAGEMENT AREA

6.C.2.a.1. Well Permit Program

6.C.2.a.1.A. Well Permits Approved

Wells Permits Approved: #

Landowner	Number of Wells	Number of New Irrigated Acres
RDC Inc.	1	0

The total number of approved permits for 2022 is #

Location of Approved Well Permits for 2022: Correct as of #####

County	Irrigation - New	Irrigation - Replacement
Butler		
Colfax		
Dodge		
Boone		
Madison		
Platte		
Saunders		
Total		

6.C.2.a.2. Phase Area Update

The committee and staff had a lengthy discussion on nitrogen management and the best options for moving forward. Staff showed the committee the different options for boundaries with the question of why some years more samples were collected. The staff does spot checks yearly and extensive sampling periodically. The staff did extensive sampling work in 2001-03, 2011-12 and 2019-20. The committee felt staff should do extensive sampling in Summer 2023 and re-discuss boundaries after the analysis is complete.

The committee discussed health issues and making people aware of the water quality issues in private domestic wells. Phase 4 could be the long-term solution but short-term options should be considered, like RO units. This topic will be discussed later on in the Water Resources Agenda.

The committee and staff discussed soil sample analysis results and discrepancies. If Phase 4 is moved forward, what minimum amount of nitrogen application will be needed, as producers are supposed to follow UNL nitrogen recommendation equation. One current soil sample showed 190 pounds of residue carryover in one part of the field while another area was around 42 pounds. A different field with high organic matter showed 140 pounds of nitrogen credits. When staff works with these individuals, what will be the right recommendation?

The committee and staff discussed a public meeting in February or March with local producers to explain what is being considered would be appropriate. They thought if producers' wives could attend it would be helpful, so they could understand the situation.

The committee realized that the reporting date would have to be adjusted, so staff could work with current soil sampling analysis. A pledge by the producer with a nitrogen plan would put practices on paper, that the producer might be willing to change.

Shown below are the requirements for Phase Four Water Quality Management Area. Options 3, 4 and 5 boundaries would meet the requirements for moving forward. (Options attached)

Section I Groundwater Quality Management Area - Phase Four

Rule 1 Phase Four Criteria

When levels of nitrate-nitrogen exceed 15.01 parts per million, or levels of other human induced non-point source contaminants exceed 100% of the MCL or LHAL, a Phase Four area will be declared. Within the same aquifer; boundary setting for Phase Four Areas will be initiated when: water quality analytical results within a minimum 9 square mile area are at identified trigger levels for a minimum of 2 sampling events. The area must contain a minimum of 10 registered wells and contaminant trigger levels must be exceeded in over 50% of the wells. When irrigation wells are not available, other wells may be used. Initial investigation by the District will be to determine if the contamination is a result of point-source or non-point source pollution. If non-point source pollution is found to be the reason, more intensive investigation for boundary setting will ensue. If a Wellhead Protection Area should be established due to non-point source pollution, the District may set boundaries that are less than 9 square miles. After the establishment of a Phase Four Area, if non-point source contamination levels should decline, two consecutive sampling events below the trigger levels are needed before the Area could be placed in Phase Three, Phase Two or Phase One.

Rule 2 Continuation of Phase One, Two and Three Rules

A continuation of Phase One Rules as defined in Section E, Rules 1-6, Section F, Rule 2, Phase Two Rules as defined in Section G, Rules 3, 4, 5, 8, 9, 10 and 11, Phase Three Rules as defined in Section H, Rule 4.

Rule 3 Fertilizer Application On All Soils

Split application of commercial nitrogen fertilizer is required with 80 pounds maximum applied before May 1.

Rule 4 Nitrogen Recommendations

Nitrogen applications must not exceed District Recommendations. Application data may be required to verify the amount of nitrogen that is applied to the field(s) within the management area.

Rule 5 Well Metering

Flow meters are required on all high capacity wells.

Rule 6 Acre-Inch Allocations

A rolling acre-inch allocation, in 3-year increments, will be put into place by the District and will be based on the aquifer subarea, crop planted, irrigation distribution system, percent decline of the aquifer, water use of the aquifer, climatic conditions, net corn crop requirements, and discretionary factors.

Rule 7 Staff Assistance

NRD Staff will work directly with individuals on Best Management Practices. Staff may spot check fields before May 1 by collecting a soil sample to monitor Rule 3.

Questions?

- **Boundaries**
 - Is there one boundary we want to start with or does staff do extensive sampling in the whole area in Summer 2023 with the boundary finalized on November 1?
- **Reporting Date**
 - Make dual dates of April 1 and December 15 or just have one date in the spring? This would be just for Phase 4 at this time until rules are changed. All Phases?
 - Changing dates would require updates on the online reporting.
- **Fertilizer Minimum**
 - Phase Report 1 and 2 are attached, showing the difference in recommendations compared to current applications.
 - How do we handle the differences as the rules require following recommendation by staff?
 - UNL Equation?
- **Soil Sampling Timing**
 - Should staff sample a few fields in the fall and then the spring?
 - Will need current soil sample analysis to make recommendations.
- **Livestock Manure Application**
 - How involved do we want to get?
- **Economics?**
 - Yield loss and documentation.
- **Public Meeting and Hearing**
 - Public meeting in February or March with a hearing in October to finalize rules and boundaries.
- **Cost-sharing practices are being promoted.**
 - If we start November 1, extending \$1000 on flow meters to April 1, 2024?
- **Producers set up a nitrogen plan to reduce nitrogen loading.**
 - This has been done in other watersheds to have producers commit to changing practices.

Motion to move forward?

6.C.2.a.3. Richland - Schuyler Phase 3 Area

2022 is the seventh year of this Phase 3 Area. This Phase 3 area went into effect September 1, 2015. The 55 sections of this area first went into a Phase 2 Area in 2004. The ten sections that were in Phase 2 are now in Phase 3. As such, the 2020, 2021 and 2022 numbers (at bottom of table) are for 65 sections.

Year	Nitrate-nitrogen Range	Percent Nitrate-nitrogen 0 to 8.0 ppm	
2004	0 to 47 ppm	30% (42 of 139)	
2005	0 to 120 ppm	31.3% (74 of 236)	
2006	0 to 53 ppm	28% (50 of 181)	
2007	0 to 99 ppm	32% (75 of 231)	
2008	0 to 46 ppm	28% (53 of 190)	
2009	0 to 57 ppm	33% (72 of 216)	
2010	0 to 57.5 ppm	31% (70 of 229)	
2011	0 to 65.8 ppm	28% (67 of 241)	
2012	0 to 52.6 ppm	29% (70 of 241)	
2013	0 to 94.0 ppm	25% (63 of 252)	
2014	0 to 101.0 ppm	27% (68 of 251)	
2015	0 to 53.3 ppm	23% (55 of 238)	
2016	0 to 50.5 ppm	25% (58 of 228)	
2017	0 to 53.4 ppm	25% (60 of 238)	
2018	0 to 56.9 ppm	26.5% (50 of 189)	
2019	0 to 39.4 ppm	25% (53 of 209)	
2020	0 to 50.8 ppm	26% (69 of 261)	
2021	0 to 43.0	25.5% (67 of 263)	
2022	0 to 58.5 ppm	23.0% (57 of 248)	

6.C.2.a.4. Bellwood Phase 2 Area

2022 is the twentieth year for this Phase 2 Area.

Nitrate-nitrogen Range	Percent Nitrate-nitrogen 0 to 8.0 ppm	Percent Nitrate-nitrogen 8.01 to 10.00 ppm	Percent Nitrate-nitrogen 10.01 to 15 ppm	Percent Nitrate-nitrogen greater than 15 ppm

	0 to 25 ppm	46.3% (44 of 95)	8.4% (8 of 95)	45.3% (43 of 95)	
	0 to 25 ppm	47% (44 of 94)	15% (14 of 94)	38% (36 of 94)	
	0 to 24 ppm	41% (29 of 71)	14% (10 of 71)	45% (32 of 71)	
	0 to 31 ppm	48% (48 of 100)	9% (9 of 100)	43% (43 of 100)	
	0 to 28 ppm	53.75% (43 of 80)	7.5% (6 of 80)	38.75% (31 of 80)	
	0 to 22 ppm	45.5% (41 of 90)	15.5% (14 of 90)	39% (35 of 90)	
	0 to 35.7 ppm	48.65% (54 of 111)	11.71% (13 of 111)	39.64% (44 of 111)	
	0 to 26.6 ppm	51% (56 of 110)	6% (7 of 110)	43% (47 of 110)	
	0 to 28.9 ppm	57% (61 of 107)	9% (10 of 107)	34% (36 of 107)	
	0 to 25.8 ppm	50% (53 of 107)	9% (10 of 107)	14% (44 of 107)	26%
	0 to 22.3 ppm	51% (55 of 108)	13% (14 of 108)	18% (39 of 108)	20%
	0 to 32.3 ppm	43% (31 of 72)	8% (6 of 72)	14% (35 of 72)	33%
	0 to 35.1 ppm	34% (25 of 74)	11% (8 of 74)	26% (41 of 74)	26%

	0 to 23.5 ppm	36% (27 of 74)	15% (11 of 74)	19% (36 of 74)	22%
	0 to 30.9 ppm	40% (25 of 63)	11% (7 of 63)	22% (31 of 63)	28%
	0 to 24.5 ppm	46% (22 of 48)	10% (5 of 48)	28% (21 of 48)	22%
	0 to 20.5 ppm	33.33% (20 of 60)	13.33% (8 of 60)	35% (21 of 60)	18.33% (11 of 60)
	0.12 to 27.7	40.6% (26 of 64)	15.6% (10 of 64)	25% (16 of 64)	18.8% (12 of 64)
	0.13 to 23.0	43.75% (28 of 64)	12.50% (8 of 64)	26.56% (17 of 64)	17.19% (11 of 64)

6.C.2.a.5. LPNNRD Operator Certification

Attached is a list of classes for 2023.

Does the Committee want to move forward on issuing Cease and Desist Orders to owners/operators that have let their Nitrogen/Irrigation Certification Card lapse? The process would be sending certified letters to individuals notifying them of the violation and when the hearing would take place.

Another option would be changing the rule that a NRD issued card is required to purchase fertilizer. Jovan commented that this could be a rule that the NRD could implement. The concern would be enforcement and cooperation with fertilizer dealers.

The Committee felt that obtaining a Nitrogen/Irrigation Certification Card should be enforced, as this rule obligation by the NRD is not that time-consuming. The class is a pro-active approach by the NRD to present best management practices that a producer could use within their operation. There was some discussion about local or state control on nitrogen management. A hearing is scheduled for Tuesday March 28 for individuals who are not in compliance,

Attached is a draft example of the letter that was sent out on Thursday, January 5.

6.C.2.a.6. Groundwater Management Plan - LPNNRD

Discussion at the Water Committee Retreat that the 1994 Management plan should be updated and condensed. Does the Committee want to have an outside firm write and assemble or should staff attempt to do it in-house? Advantages of having an outside firm is the perception and at public meetings they can facilitate with all parties. The disadvantage is the cost to the District, which could be 20 to 50 thousand.

The Committee would like a sub-committee of 2 Water Committee members and 2 staff to review the plan for condensing and decide what would be the best action to update. The Committee will decide on members after new Committee alignments.

The following items were brought up with no discussion in committee. Other items discussed at the Retreat:

- Adjusting Water Quality Triggers levels
 - Considering starting Phase Two at 5 PPM?
- Water Flow Meters Districtwide
 - Allocations?

6.C.2.a.7. Cost Share Programs

6.C.2.a.7.A. Soil Moisture Sensors

Attached is an approved application and invoice from Brian Sanderson. The application allows for 50% up to \$750 for Advanced Soil Moisture Sensor Technology.

6.C.2.a.7.B. Flow Meter Maintenance Program

Staff explained how meter maintenance worked and with batteries dying in-season made water use accuracy a challenge. If the NRD was going to cost-share more meters and potentially have other areas with allocations, this could become more of an issue. Some producers like the convenience of remote meter reading with pivot and nozzle controls. Idea discussed was to replace batteries with a 2-year rotation instead of 4. More discussion will occur at future Committee meetings.

Flow meter maintenance and batteries. The meters with batteries seem to have more issues, with some batteries dying in season, so no accurate reading is obtained. Either don't allow them at all or require that remote access be given to NRD staff with warning text or email.

Tri City meter maintenance is scheduled to maintain the meters in the northwest part of the district. They have had a late start due to training new employees and the cold snap that we just

experienced. Typically they start right after harvest. Currently in the third year of the meter maintenance cycle. They document and take pictures of the meter and its reading. On mechanical meters, they re-grease the bearings; check if the bearings are still good; make sure the cable isn't stripped or rounded off, it ties into the register and makes the dials/tumblers turn. They make sure the propeller isn't damaged; the magnets aren't cracked or damaged; replace the gasket; no vibrational damage; no water damage. On battery powered flow meters, they simply replace the battery and replace the dry packs.

Site visits are paid by the LPNNRD. \$60.00 per mechanical site visit and \$75.00 for electronic meter site visit. If the meter is damaged and needs further repair, they can repair the flow meter in the field and that bill is between Tri City and the producer/owner. Currently, on the battery powered meters, the LPNNRD absorbs the cost of the battery and then invoices the producer/owner for reimbursement. At the moment, this isn't a tall task because there are only 100 electronically powered meters in the district. If this number grows exponentially, it would be cumbersome to staff time to track down the reimbursements.

Flow meter reporting: Reporting deadline was December 15th. As of 12/28/22, we have had 750 meter readings reported to us (including livestock). Nearly 400 flow meter readings are still needed from irrigation wells. Postcards were sent out earlier this year in Mid-September, which was suggested last year. A reminder email was sent out to the producers, who had given us an email in the past.

Municipalities, industries, and livestock that are required to report also have had reminders sent out to them (this list included approximately 175 wells). They have until January 31st to report their usage.

District Approved flow meter list:

Attached is the current list

Install requirements on all mechanical flow meters: without straightening vanes, 10 upstream pipe diameters from any bend or valve and 1-2 downstream from any bend or valve. With bolts in straightening vanes, 5 upstream pipe diameters and 1-2 downstream. With in-line flow straightener, 1.5 pipe diameters upstream and 1-2 downstream.

On ARAD group installs, they should install to the specs of the manufacturer/flow meter manual.

Mechanical Meters:

Advantages- no power needed; can be maintained; accurate if operating correctly; preventative maintenance once every four years helps to ensure they are operating smoothly and calculating correctly.

Disadvantages- no easy way of using telemetry or having it tied into the producers' pivot panel so they can connect it to an app on their phone to see how much they are pumping. If it is installed too close to a well head that is powered by an engine it could be susceptible to vibrational damage. If this occurs, relocating the mechanical meter is the only solution to ensure that no more damage occurs and the meter records accurately.

Electronic meters:

Advantages- can use telemetry and the producer can visualize if the pivot/well is operating correctly and they can see how much that they are applying virtually without being at the site.

Disadvantages- Needs power to record data; an unknown is how long the sensor is good for? Is this calculation correct? If using direct power from the pivot panel or another source of electricity, the battery can be used as a back up. Batteries are changed on a four-year basis. I have had phone calls saying their batteries have died; there is no way of knowing what they pumped. If connected to a direct source of power, how are we to know that it was plugged in at the beginning or end of the season? If power is lost in either form, the totalizer will not count or be updated when reconnected. If a well is allocated, it could open a loophole. Electronics and water are not a good combination.

Staff suggestions for the district approved list:

-McCrometer propeller meter with mechanical register; no battery powered/electric digital screens.

-No on any battery/external powered flow meter; -No to battery powered meters (looking down the road if 3,000 meters need to be installed.) How useful will the information be if a battery dies and we don't know what was pumped, especially in drought years with allocations. If the producer says they are going to use external power and have the battery as a backup, how is the staff going to keep up with these "checkups"?

-ARAD Group & Carlon; for subsurface drip; industrial; livestock (these meters are typically indoors and not exposed to the elements of mother nature.

-Geysler propeller meter; no digital screens.

- Or if we do allow digital powered propeller meters/sensor meters, they must be powered externally and if they are found not working or fail to report to the NRD that the meter isn't working they could be subjected to a reduction in their allocation.

Questions for Committee:

1. Prop Meters with mechanical totalizer (McCrometer/Geysler)
2. Prop Meters with Digital readouts (McCrometer)
3. Electromagnetic meters with digital readouts (Valley 3000, Lindsay Growsmart, Sparling)- A water suitability sample will be required to show water quality results before choosing this meter. It needs to have low concentrations of Iron and Manganese and other dissolved solids in order to allow it to be installed. The producer must also allow the NRD remote access to see if the battery/external power is hooked to the meter and for the NRD to see if the meter is functioning. If not reported to the NRD, the producer would get a warning for non-compliance. After that, if the well is in an allocated area, the well could be subjected to a reduction in its allocation. 1",2",3"?
4. Turbine Meters (ARAD Group and Carlon)- for subsurface drip, livestock , industrial uses.

6.C.2.b. GROUND WATER QUALITY SAMPLING

Attached is a map showing the results from sampling that NRD staff conducted in the summer of 2022. The purpose of the sampling is to see if the results can identify why some areas within the Schulyer-Richland Area had lower nitrate results. The map does have some interesting results with higher uranium and the potential of surface and groundwater connections. Dan Snow - UNL Water Center comments are shown below.

"It seems likely that several wells close to the river draw on groundwater with active denitrification, while others show iron reduction (possibly releasing uranium).

Nitrate reduces to nitrogen gas (N₂) through the following pathway through microbial denitrification: NO₃-> NO₂-> N₂O-> N₂. Detecting nitrite (NO₂) and nitrous oxide (N₂O in some wells is a good indicator of active microbial denitrification. 15N in residual nitrate will be enriched (increased) along with 18O during microbial denitrification.

Iron reduction occurs when most of the nitrate is used up and sulfate reduction followed by methanogenesis happens under even more reducing conditions."

Questions for Committee and Board?

The NRD sometimes test low nitrates in a water sample, but finds out later that another contaminant is high. Should we offer testing for other potential contaminants? Costs?

A state cost-share program for Reverse Osmosis Units (RO) is being offered through NDEE. One of the requirements is certified laboratory results for nitrates to be eligible. In the past, the NRD has assisted District residents with obtaining nitrate water sample results.

Lower Elkhorn NRD is offering cost-share on RO units, if not approved by state program grant. (attached)

The committee agreed that staff should continue to assist people with nitrate water sampling for domestic wells and to make them aware that other contaminants might be in the water, even if nitrates are low. The Committee would like to discuss a cost-share program for Reverse Osmosis Units (RO) for individuals at budget time.

6.C.2.c. LIVESTOCK WASTE PERMITS

The LPNNRD has received # 1 livestock permit applications from DEQ since the last Water Committee meeting.

The Board did pass a motion to stay neutral on livestock facilities and the NRD responsibility is for the permitting of high capacity wells. Manure application is usually treated as any commercial fertilizer, where soil sampling and manure analysis are conducted and handled by NDEE.

Name	Livestock	Type of Permit	
Rick Wendt	Cattle	Construction	

Description of permit application

Rick Wendt is expanding his operation from 299 to 3500 head of cattle with an average weight of 700 pounds.

Attached are comments from LPNNRD.

6.C.3. GROUND WATER PROGRAMS

6.C.3.a. DECOMMISSIONED WELL PROGRAM

6.C.3.a.1. Well Estimates

1 new wells has been reviewed and approved for decommissioning since the last Committee meeting.

Well Owner	Type of Well	Cost Share Estimate	Count
Jonathan Howell	Stock	\$1,203.00	

6.C.3.a.2. Plugged Wells

1 wells have been plugged, reviewed, and ready for cost share payment approval this month.

Well Owner	Type of Well	Cost Share Estimate	Count
David Proskovec	Irrigation	\$737.44	

6.C.3.b. LOWER PLATTE NORTH NRD GROUND WATER STUDIES

Attached is the RFQ for Hydrological Assessment Geodatabase, which was part of the WSF grant received in November 2022. This is a step that was overlooked to complete the necessary data to develop the groundwater model. This RFA was sent out or emailed to firms on Thursday, January 5, 2023.

6.C.3.b.1. Eastern Nebraska Water Resources Assessment (ENWRA)

An invoice for \$30,000 is attached from ENWRA for dues per contract. This year LPNNRD is eligible to receive \$9150 for well monitoring equipment and test holes. The plan is to unitize this money

for equipment in the new monitoring well north of Richland along with updating older data loggers. A check will be mailed in January.

6.C.3.b.2. Lower Platte River Consortium

The next meeting will be January 17, 2023 at 10 am, planned for the NEDNR building at Fallbrook in Lincoln.

Attached is the Drought Map from December 29. What are the thoughts of the Committee on moving forward on drought information or scenarios?

The committee thought staff should continue to inform people about water conservation.

6.C.4. SURFACE WATER PROGRAMS

6.C.5. OTHER

6.C.5.a. COMMENTS FROM THE PUBLIC

6.D. Projects Committee - Action as Required

6.D.1. UNFINISHED BUSINESS

6.D.2. SWCP

6.D.2.a. SWCP Application Approvals

6.D.2.b. SWCP Payments

6.D.2.c. SWCP Cancellations

6.D.2.d. Wahoo Creek Cost Share Approvals

6.D.3. WATERSHEDS

6.D.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.

6.D.3.a.1. Shell Creek Implementation - 319

6.D.3.b. Wahoo Creek Watershed

6.D.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 rites negotiations.

6.D.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.

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

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

6.D.3.b.2. Wahoo Creek Watershed Water Quality Plan - 319

6.D.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.

6.D.4. JOINT WATER MANAGEMENT ADVISORY BOARD (JWMAB)

6.D.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.

6.D.4.b. West Fremont - FEMA BRIC

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

6.D.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.

6.D.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)

6.D.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.D.6. MORSE BLUFF LEVEE

6.D.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.

6.D.8. LESHARA DRAINAGE IMPROVEMENT

The Village of Leshara received CDBG funds to assist with a drainage project. At the LPNNRD 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

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.

6.D.9. 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.

6.D.10. EROSION AND SEDIMENT RULES AND REGULATIONS

6.D.11. 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.

6.D.12. TRAILS

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

6.D.13. OTHER

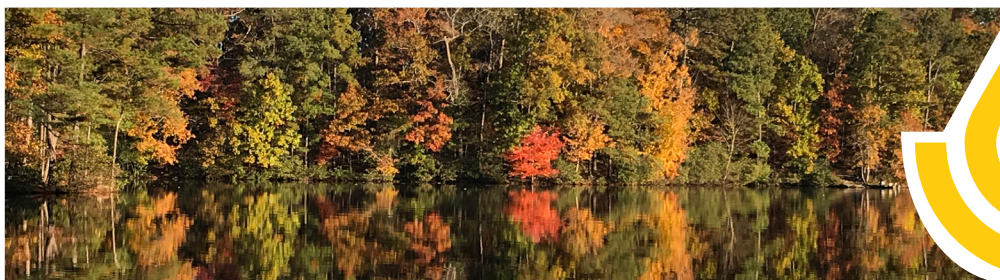
Keiser Impoundment

7. Additional Action Items - None
8. Approval of Bills Pending
9. Consent Agenda Adoption
10. Comments from Directors/Guests
11. Meeting Establishment/Adjournment

NOTE: The agenda is on file at the LPNNRD office and may be changed up to 24 hours prior to the meeting as scheduled.

Conservation Update

Report to LPNNRD Manager



District Conservationist: Mark Walkenhorst

Fremont: District Secretary, Jessica Marty
Resource Conservationist, Mike Boardman
Soil Conservationist, Ryan Jenkin

Wahoo: District Secretary, Marla Milliken
Resource Conservationist, Jami Thoene
Soil Conservationist, Peyton Harsin
Soil Conservationist, Don Treptow
Soil Conservation Technician, Pearl Smith-Mayar
Josh Charles, Civil Engineering Technician
Pheasants Forever Biologist, Eil Sanders
Contract Technician: Ashley Keeler
Contract Technician, Megan Pernicek
Compliance Specialist, Becky Pieper



David City: District Secretary, Kim Piitz
Resource Conservationist: Thomas Cowan
Contract Technician, Cierra Fischer
Soil Conservationist, Ben Barlean

Schuyler: District Secretary, Kris Miller
Resource Conservationist: Jenna Kampschnieder
Soil Conservationist, VACANT

Columbus: District Secretary, Jeri Rosno
Resource Conservationist: VACANT
Program Assistant: Melissa Foreman
WRP team 6 coordinator: VACANT

FY 2023 EQIP- Conservation Incentive Contracts (CIC); The Agriculture Improvement Act of 2018 authorized NRCS to provide technical and financial assistance to producers through EQIP-CIC for the implementation, adoption, management, and maintenance of incentive practices that effectively address at least one eligible priority resource concern within a state-identified high priority area. EQIP-CIC Eligible Incentive Practices provides payments for incentive (management) practices. EQIP-CIC can be a steppingstone for producers between EQIP Classic and the Conservation Stewardship Program (CSP).

FY23 EQIP – CIC Incentive Practices include, Conservation Crop Rotation, Residue and Tillage Management, No Till, Prescribed Burning, Cover Crop, Irrigation Water Management, Forage Harvest Management, Prescribed Grazing, Nutrient Management, Pest Management Conservation System, Upland Wildlife Habitat Management, Early Successional Habitat Development and Management, Soil Carbon Amendment, Soil Health Testing.

Regarding Programs, staff continues to work on contract obligations with **Conservation Stewardship Program (CSP)** and **Environmental Quality Incentive Program (EQIP)** this fiscal year. The **classic CSP** offers technical and financial assistance to help agricultural and forest producers take their conservation efforts to the next level. 23 CSP applications have been received, with the staff planning, accessing, ranking and submitting the data for contract obligation in FY23. **EQIP**, the 170 applications are currently being accessed to determine the resource concerns and priority for possible funding this fiscal year.

Local Work Group (LWG) for FY2023, The USDA conservation program delivery process requires that NRCS State Conservationists (STC) invite the public to provide recommendations relating to implementation and technical aspects of natural resource conservation activities and programs. The STC may assemble certain members, including members of the LWG and other knowledgeable individuals, to discuss, examine, and focus on specific technical or programmatic topic(s). LWGs are composed of:

1. Natural Resources District officials,
2. agricultural producers representing the variety of crops and livestock, or poultry raised within the local area,
3. non-industrial private forest landowners, and other professionals representing relevant agricultural and conservation interests,
4. a variety of disciplines in the soil, water, plant, wetland, and wildlife sciences who are familiar with private land agricultural and natural resource issues in the local community.

As the District Conservationist's (DCs), it is my responsibility to assist with identifying members for the LWG. LWG meetings are open to the public. Public notice of LWG meetings will be provided to the media. **Please let me know of any participants would like to attend the FY23 LWG.** In addition, comments or information regarding FY 2023 LWG meeting locations, including time and place need to be scheduled for February/March 2023 are welcome. **Please let me know if you have any ideas on how to make these meetings more effective.**

Natural Resources Conservation Service



Manager's Report – January 9, 2023

- Today's board meeting and all future LPNNRD board meetings will continue to be "in person" meetings. We continue to provide a Zoom link to all our board meetings, however directors are now required to be in attendance to vote. All directors attending via Zoom will continue to have the ability to participate in discussion.
- Management and staff would like to welcome our new LPNNRD board members to their first meeting today. Ryan Engel, Dr. Thomas McKnight and Duane Johnson. We look forward to working with you over the next four years and thank you for your willingness to offer your time and talents in serving our district.
- In December Bob and I met with Nebraska DOT and NE Dam safety representatives to discuss the new Hwy 77/92 roundabout planned to replace the intersection just north of our office. It appears there will be only a few slight changes needed to ensure there are no structural issues associated with our Wanahoo dam. Work is tentatively scheduled to take place in 2024.
- Our office continues our work with the Wahoo Creek Watershed project. Staff is meeting with Olsson, USACE and the State of Nebraska regarding wetland mitigation and proceeding into the land rights portion of our project.
- I met with JEO regarding the City of Wahoo's plans to extend city sewer services north of town and under the Highway 77/92 four lane expressway and our Lake Wanahoo dam. We will be meeting with the city in the near future to discuss project easements as they relate to our property on both sides of the dam.
- Staff continues to monitor and plan the removal of multiple beaver dams located in the upper mile of our Wanahoo Recreation Area. These beaver dams have been restricting flow to the lake and holding water in the wetland areas of the property and our plans are to have this issue taken care of by Spring.
- One final reminder...The NARD Legislative Conference will be held January 23-25, if you are interested in attending the conference or any portion of the conference, please let Jill know as soon as possible.
- Lower Platte North NRD lost one of our own this past month with the passing of Director Mike McGinn. We offer our sympathies and prayers to his family and friends in these difficult days and weeks to come.
- With the new year comes new goals, objectives and opportunities, I look forward to working with directors and staff to make 2023 a productive year as we work together to conserve, preserve and restore our natural resources.

Have a great month and STAY SAFE!

-Eric Gottschalk – General Manager, Lower Platte North NRD

**LOWER PLATTE NORTH NRD MINUTES
BOARD MEETING
December 12, 2022**

The regular monthly meeting of the Lower Platte North NRD Board of Directors was called to order at 1:30 p.m. at Lower Platte North NRD on Monday, December 12, 2022.

1. NOTICE OF MEETING

The agenda and supporting documents are available on the district’s website – www.lpnrd.org. A copy of the Nebraska Open Meetings Law has been posted on the NRD’s website.

The advanced notice of our December 12, 2022, board meeting was posted on the Lower Platte North NRD website.

Chair Pollard informed those present that a copy of the “Open Meetings Act” is posted for public viewing.

Pledge of Allegiance

2. ROLL CALL - INTRODUCTIONS

DIRECTORS PRESENT AND CONSTITUTING A QUORUM:

Bailey	Birkel	Hilger
Johnson	Lawrence	McGinn
Olson	Saalfeld	Sabatka (left 3:25)
Saeger	Seier	Veskerna
Williams	Yosten	Pollard

DIRECTORS ABSENT

Kavan	Meduna	Meyer
Thompson		

STAFF AND GUESTS:

Gottschalk	Breunig	Andersen
Chapman	Heimann	Elliott (Zoom)
Lausterer	Engle (Zoom)	Dr. McKnight
Allen Gehring	Tom Mountford	John Petersen
Jake Miriovsky		

3. APPROVAL OF AGENDA

4. COMMENTS - ADVISORS/GUESTS/DIRECTORS

a. Guest Comments

b. NRCS Report – Attachment

c. NARD Report - None

Hilger gave the NARD report.

d. NRC Report – None

e. Manager Report

Gottschalk reviewed his written report.

f. Education Program

JEO and Allen Gering presented the Cottonwood 21-A and 7-A assessment reports. NRCS would like the District to send a letter of request and statement of commitment for Federal Assistance when applying for funding for "Planning" through the Watershed Rehabilitation Program.

Saalfeld made the motion, seconded by Johnson, to authorize Gottschalk to sign the NRCS Statement of Commitment for federal assistance through the Watershed Rehabilitation Program on Cottonwood 21-A dam. Motion carried all members present voting aye.

5. APPROVAL OF MINUTES

Lawrence made the motion, seconded by Yosten, to approve the minutes from the November 14, 2022, Board Meeting. Motion carried on consent agenda.

6. REPORT OF STANDING COMMITTEES

A. EXECUTIVE COMMITTEE REPORT

1. UNFINISHED BUSINESS - None

2. Meetings

a. Pending

1. NARD Legislative Conference

Olson made the motion, seconded by Hilger, to have staff set-up a Senator Reception on Tuesday, January 24 in conjunction with the Legislative Conference. Motion carried all members present voting aye.

b. Reports – None

3. Management Items

a. Director Absence – None

b. Monthly Education Program – Update Given

c. JEDI Funding Update

We have received an agreement from NeDNR for the JEDI Funds. Williams made the motion, seconded by Saalfeld, to authorize LPNNRD General Manager to sign "Agreement to Provide Funding for Flood Reduction Structures of the Saunders County Wahoo Creek Flood Control Project in the Lower Platte North Natural Resources District" based on Legal Counsel Lausterer approval. Motion carried all members present voting aye.

d. 2023 Board Meeting Schedule – Update Given

e. Wahoo Creek Watershed Plan Update – Update Given

f. New Office Planning Update

Seier made the motion, seconded by Johnson, to direct staff to move forward onto the next phase of the new office building. Motion carried.

AYE: Bailey, Birkel, Johnson, Lawrence, McGinn, Olson, Saalfeld, Sabatka, Saeger, Seier, Veskerna, Williams, Yosten, Pollard

NAY: Hilger

g. Wanahoo Recreation Season Year End Review – Update Given

h. Nominating Sub-Committee

Chair Pollard will appoint an Officer Nominating Sub-Committee.

4. Equipment

a. New Computer Purchase

Lawrence made the motion, seconded by Yosten, to purchase three new laptop computers with docking stations not to exceed \$4,200. Motion carried on consent agenda.

5. Personnel - None

6. Finance

a. Approval of Financial Reports

Lawrence made the motion, seconded by Yosten, to approve the Final October Financial Statement. Motion carried all members present voting aye.

b. Approval of Managers Expenses

Lawrence made the motion, seconded by Yosten, to approve Manager Gottschalk's time and expense sheets as attached to the Executive Committee Minutes. Motion carried on consent agenda.

c. Accounts Over 90 Days - Update Given

Lawrence made the motion, seconded by Yosten, that the December LPNNRD Executive Committee Minutes be received and placed on file. Motion carried on consent agenda.

B. OPERATIONS COMMITTEE REPORT

1. UNFINISHED BUSINESS - None

2. WILD NE AND OTHER PROGRAMS – Update Given

3. OPERATION AND MAINTENANCE & OTHER ITEMS

a. Wanahoo Dam Stilling Basin (FEMA) – Update Given

b. Cottonwood Dam Assessments 21-A and 7-A – Update Given

c. Recreation Area Hay Harvest – Update Given

d. Sand/Duck Dam 15 Land Locked Issue – Update Given

e. City of North Bend Request on Levee Maintenance

Lawrence made the motion, seconded by Yosten, to approve assisting the City of North Bend monetarily, for the maintenance of the North Bend Levee with he partners of Dodge County and the City up to \$5,000/each

this fiscal year and up to \$3,000/each in future years, all three entities must contribute. Motion carried all consent agenda.

4. ROCK AND JETTY

Lawrence made the motion, seconded by Yosten, to approve payment Mike McGinn \$2,777.27 for jetty repair work completed on the Platte River pending staff inspection. Motion carried on consent agenda.

5. LAKE WANAHOO

a. Lake Wanahoo Beaver Dam Issue – Update Given

b. Lake Wanahoo Permit Sales – Update Given

c. Lake Wanahoo Camping Revenue – Update Given

d. Wanahoo Recreation Season Review

Saalfeld made the motion, seconded by Lawrence, to transfer \$86,958.91 from the NRD General Account to the NPAIT Lake Wanahoo Recreation Account. Motion carried all members present voting aye.

c. Clint Johannes Education Building

Lawrence made the motion, seconded by Yosten, to approve raising the rates at the Clint Johannes Education Building effective January 1, 2023, as listed - \$150 Refundable Deposit, \$75 – Day Rental (7am – 2 pm), \$125 Night Rental (4pm – midnight), and \$150 Full Day. Motion carried on consent agenda.

6. INFORMATION & EDUCATION

a. Information

1. Radio and eAds – Update Given

2. Analytics – Update Given

3. News Channel Nebraska – Update Given

b. Education

1. Past Events – Update Given

2. Future Events – Update Given

7. RURAL WATER SYSTEMS

a. Colon – Update Given

b. Bruno – Update Given

c. Other – None

Lawrence made the motion, seconded by Yosten, that the December LPNNRD Operations Committee Minutes be received and placed on file. Motion carried on consent agenda.

C. WATER COMMITTEE REPORT

1. UNFINISHED BUSINESS - None

2. REGULATORY

a. GROUNDWATER MANGEMENT AREA

1. Special Quantity Subareas

Hilger made the motion, seconded by Saalfeld, to approve the variance to Craig Wemhoff for adding 112 irrigated acres to the E½ and NW¼ of the SE¼ S7-T1W from well G-128214 with a 27-inch rolling allocation on the tract of land described in the motion. Motion carried.

AYE: Bailey, Birkel, Hilger, Johnson, Lawrence, McGinn, Olson, Saalfeld, Saeger, Seier, Veskerna, Williams, Yosten

NAY: Pollard

Lawrence made the motion, seconded by Yosten, to retain the current boundary and the 27-inch rolling allocation in both Special Quantity Management Areas. Motion carried on consent agenda.

Williams made the motion, seconded by Lawrence, to approve purchasing and installing data loggers on wells within the SQS#2 as part of the conditions of the well permit at a cost of \$3,846.66. Motion carried all members present voting aye.

2. Expansion of Acres Variance Request with Allocation in the Non-Hydrologically Connected Area

Lawrence made the motion, seconded by Yosten, to approve the expansion of acres variance with allocation for Todd Yindrick for 66 acres on the E½-SE¼-S22-T15N-3E from well G-050744, with allocation of 14.30 rolling acre inch allocation for 3 years. Motion carried.

AYE: Bailey, Birkel, Hilger, Johnson, Lawrence, McGinn, Olson, Saalfeld, Saeger, Seier, Veskerna, Williams, Yosten

NAY: Pollard

3. Supplemental Well Request in the Restricted Development Areas

Olson made the motion, seconded by McGinn, to approve a supplemental well for Shawn Nelson on the E½-NW¼ and W½-NE¼ S18-T14N-R8E with no increase in irrigated acres. Motion carried all members present voting aye.

4. Supplemental Well Permit – Update Given

5. Transfer of Irrigated Acres

Lawrence made the motion, seconded by McGinn, to approve the transfer of certified irrigated acres for Brad Williams for 7 acres from Pt. NW-NW-S2-T17N-5E and Pt. of N½-NW¼-S19-T17N-R6E to SE-SE-S33-T17N-R6E. Motion carried.

AYE: Bailey, Birkel, Hilger, Johnson, Lawrence, McGinn, Olson, Saalfeld, Saeger, Seier, Veskerna, Yosten, Pollard

ABSTAIN: Williams

6. Cost-Share Programs

7. Phase Area Update – WSF Contract

Saalfeld made the motion, seconded by Lawrence, to authorize the General Manager to sign the Water Sustainability Fund Grant Award Agreement for Application #10014 from NeDNR as attached to the Water Committee Minutes. Motion carried all members present voting aye.

Olson made the motion, seconded by Bailey, to approve the cost-share items with additional edits as attached to the Water Committee Minutes. Motion carried all members present voting aye.

8. Ranking Criteria - Update Given

b. Groundwater Quality Sampling

3. GROUND WATER PROGRAMS

a. Decommissioned Well Program

1. Well Estimates – Update Given

2. Plugged Wells

Lawrence made the motion, seconded by Yosten, to approve well decommissioning cost-share to Jeff Fadschild for \$1,193.51 and Randall E. Nelson for \$614.40. Motion carried on consent agenda.

b. Lower Platte North NRD Ground Water Studies

1. Lower Platte River Consortium – Update Given

2. Water Retreat Agenda – Update Given

3. Water Committee Time and Date – Update Given

4. SURFACE WATER PROGRAMS

5. OTHER

a. Comments from the Public – None

Lawrence made the motion, seconded by Yosten, that the December LPNNRD Water Committee Minutes be received and placed on file. Motion carried on consent agenda.

D. PROJECTS COMMITTEE REPORT

1. UNFINISHED BUSINESS – NONE

2. SWCP

a. SWCP Application Approvals – None

b. SWCP Payments – None

c. SWCP Cancellations – None

d. Wahoo Creek Lands for Conservation Payment Approvals - None

3. WATERSHEDS

a. Shell Creek Watershed

- 1. Shell Creek Environmental Enhancement Plan Implementation – Update Given**

b. Wahoo Creek Watershed

- 1. Wahoo Creek Dam Site Planning – Update Given**
- 2. Olsson Design Update and Invoice – Update Given**
- 3. NeDNR Agreement JEDI Funds - Update Given**
- 4. Wahoo Creek Watershed Water Quality Plan - Update Given**

c. Lower Platte River Corridor Alliance – Update Given

4. JOINT WATER MANAGEMENT ADVISORY BOARD

a. East Fremont/Elkhorn Township Drainage – FMDA HMPG

b. West Fremont – BRIC – Update Given

c. Rawhide Creek Watershed – WFPO – Update Given

5. HAZARD MITIGATION PLAN

Lawrence made the motion, seconded by Yosten, to authorize Chair Pollard to sign a contract with JEO for \$155,000 to update our Hazard Mitigation Plan, contingent on legal counsel approval. Motion carried on consent agenda.

6. MORSE BLUFF LEVEE – Update Given

7. WOLFE LEVEE – UPDATE GIVEN

8. EROSION AND SEDIMENT RULES AND REGULATIONS - None

9. NEBRASKA BUFFER STRIP PAYMENTS – None

10. OTHER

a. Wetland Restoration – Update Given

b. Rail-With-Trail between David City and Columbus -Update Given

c. Fremont Area Bike Trail Connection – Update Given

7. ADDITIONAL ACTION ITEMS

a. Abandoned Well Cost-Share Payment

Birkel made the motion, seconded by Johnson, to make payment of \$2,147.48 to Lucille Cox Estate for decommissioning one unregistered had dug domestic well in Butler County. Motion carried all members present voting aye.

b. Additional Staff Member to GMDA Winter Conference

Saalfeld made the motion, seconded by McGinn to send one additional staff member to the GMDA Winter Conference in St. Simons Island, GA. Motion carried all members present voting aye.

8. BILLS TO BE APPROVED

Veskerna made the motion, seconded by Yosten, that all bills be approved, and warrants be drawn in payment of the same. Motion carried all members present voting aye.

9. CONSENT AGENDA ADOPTION

Lawrence made the motion, seconded by Yosten, to approve the December Consent Agenda. Motion carried.

AYE: Bailey, Birkel, Hilger, Johnson, Lawrence, Olson, Saalfeld, Saeger, Seier, Veskerna, Williams, Yosten, Pollard

ABSTAIN: McGinn

10. COMMENTS FROM DIRECTORS/GUESTS

11. MEETING ESTABLISHMENT AND ADJOURNMENT

The January Board of Directors Meeting will be held on Monday, January 9, 2023, 1:30 p.m. Meeting adjourned at 4:22 p.m.

Discussion on all agenda items that have "Update Given" can be found in corresponding Committee Minutes.

The undersigned, the duly elected and acting Secretary of the Lower Platte North Natural Resources District (the "District"), hereby certifies that the foregoing is a true and correct copy of the minutes of the Meeting of the Board of Directors of the District held on December 12, 2022, that all of the matters and subjects discussed at the meeting were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the principal office of the District during normal business hours, and except for items of emergency nature, the agenda was not altered later than twenty-four (24) hours before the scheduled commencement of the meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the above minutes were in written form and available for public inspection within ten working days or prior to the next convened meeting, whichever occurred earlier; and, that reasonable efforts were made to provide all news media requesting notification of the meeting and of the time and place of said meeting and the subjects to be discussed at said meeting.

Robert Meduna Jr., Secretary

Lower Platte North NRD
Nomination Sub-Committee Meeting
December 21, 2022

Meeting was called to order at 10 am at Matt Baileys shop office. In attendance was Joe Birkel, Matt Bailey, Lon Olsen, Bob Hilger, Dave Saalfeld and Frank Pollard for the purpose of nominating offices for the LPNNRD 2022 calendar year. It should be noted that nominations from the floor can also be made at the January 9th Board Meeting.

Kelly Thompson will be nominated for Chairman of the Board. All Directors in attendance agreed.

Discussion took place concerning Bob's absences and he assured us he would devote the time needed. We felt it was essential to have contribution during the Wahoo Creek process. A vote was held to move Bob Meduna name to nomination for Vice-Chair. Vote tallied as shown:

AYE: Saalfeld, Olson, Hilger, Bailey, Birkel
NAY: Pollard

Ryan Sabatka was contacted and will accept the nomination for Secretary. All Directors in attendance agreed.

Mark Seier was called and will accept the nomination for Treasurer. All Directors in attendance agreed.

Submitted by: Frank Pollard

**RETAINER AGREEMENT
LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

The law firm of **Bromm, Lindahl, Freeman-Caddy & Lausterer**, Wahoo, Nebraska, hereinafter referred to as **Law Firm**, will provide legal services to the **Lower Platte North Natural Resources District**, hereinafter referred to as **NRD**, upon the following terms and conditions.

1. **Retainer.** \$6,000.00 per year, payable monthly at the rate of \$500.00 per month, commencing January, 2022. No separate statement from Law Firm to NRD will be required for payment of this monthly amount.

2. **Term.** The term of this Agreement shall commence as of January 1, 2023, and terminate just prior to the first regular meeting of the Board of Directors of NRD in January of 2024. On or before this date, this Retainer Agreement will be reviewed by both Law Firm and NRD.

3. **Scope of Services Under Retainer.**

- A. Attendance at monthly regularly scheduled Board of Trustee meetings held at NRD's office, located at Wahoo, Nebraska. Attendance at either subcommittee meetings or board meetings held outside of Wahoo are not included;
- B. Consultations lasting ten minutes or less either in person at the law office, by telephone, or by electronic mail with either the Manager and/or Chair of the Board of Directors of NRD, or their designees;
- C. Issuance of audit letter per auditors' request; and
- D. Review all legal documents as to form only. This shall mean that drafting of legal documents and/or edits to said documents are not included under the retainer.

4. **Representation.** Law Firm will represent no client having an interest adverse to the interests of the NRD. NRD understands that the Law Firm also represents the City of Wahoo, various other cities and villages within the District. As such, the General Manager and Board Chairman shall separately have authority to waive conflicts on behalf of the NRD.

5. **Services Not Included With Retainer.** All matters not covered under Section 3.

6. **Legal Fees, Costs and Other Charges for Services Not Included Within Retainer.**

A. The NRD and Law Firm acknowledge that various types of services will be provided by Law Firm, and that such services have different values to the NRD. Although these rates may be adjustable upon mutual agreement of the Law Firm and the NRD, the Law Firm and the NRD agree that the types of services will be offered at their corresponding rates as follows:

1. \$185.00 for all attorneys in Law Firm performing legal services including all matters not described under subparagraphs 2 and 3 hereof;
2. \$210.00 per hour for attorneys in Law Firm performing legal services involving specialized matters, such as natural resource law, amendment of NRD rules and regulations, amendment of groundwater management plan, etc.;
3. \$210.00 per hour for attorneys in Law Firm performing legal services involving litigation, the threat of litigation, including all matters other than those set forth in subparagraph 2. hereof.
4. \$75.00 for law clerks of said Law Firm;
5. Government Relations (lobbying) services will be negotiated and agreed to separately should such services be desired by the NRD; and
6. Actual costs incurred by Law Firm including but not limited to fees fixed by law or assessed by public agencies, long distance telephone calls, and postage, except for long distance telephone calls and postage for services included within Scope of Services, parking and other travel expenses, mileage, if travel is by personal auto, to be at rate established from time to time by Internal Revenue Service, photocopying, and other reproduction costs. Costs and charges will be at cost to Law Firm.

7. **Consultants, Investigators and Experts.** To aid in the preparation or presentation of legal matters for the NRD, Law Firm will hire consultants, investigators or experts. Said persons will not be hired without prior approval of the NRD and the agreement of the NRD to pay their fees and charges. The Law Firm will select and hire said consultants, investigators and experts.

8. **Billing Statements.** Law Firm will send NRD monthly statements for fees and costs incurred pursuant to Sections 6 and 7 of this Agreement. Said statements will be promptly paid by the NRD pursuant to its normal claim handling policy.

9. **Discharge and Withdrawal.** The NRD may discharge Law Firm at any time. Law Firm may withdraw from its representation of NRD with the consent of the NRD, or for

good cause. Good cause includes NRD's breach of this Agreement, its refusal to cooperate with Law Firm, or to follow Law Firm's advice on a material matter or any fact or circumstance that would render Law Firm's continuing representation unlawful or unethical. When services conclude, all unpaid charges will immediately become due and payable. After services conclude and upon payment in full of all outstanding fees and costs, Law Firm will, upon the NRD's request, deliver all original documents in Law Firm's file to the NRD, along with any funds or property of the NRD in Law Firm's possession.

10. **Disclaimer of Guarantee.** Nothing in this Agreement and nothing in Law Firm's statements to the NRD will be construed as a promise or guarantee about the outcome of any matter. Law Firm makes no promises or guarantees. Law Firm's comments about the outcome of any matter are expressions of opinion only.

11. **Construction.** This Agreement shall be construed under the laws of the State of Nebraska.

DATED this 10th day of November, 2022.

BROMM, LINDAHL,
FREEMAN-CADDY & LAUSTERER

Jovan Lausterer

By: _____

Jovan W. Lausterer #23081
551 North Linden
P.O. Box 277
Wahoo, NE 68066
Phone (402) 443-3225
Facsimile (402) 443-4005
Email: jlaus@wahoolaw.com
Attorney at Law

THE BOARD OF DIRECTORS OF THE LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT, hereby state that they have read and understand the foregoing terms and conditions, agree to them, and by proper motion duly made, seconded and adopted, authorizes the Chair of the Board of Directors of the Lower Platte North Natural Resources District to sign this Agreement on behalf of the Lower Platte North Natural Resources District.

DATED: _____.

LOWER PLATTE NORTH NATURAL
RESOURCES DISTRICT,

By: _____

Its Chair

STATE OF NEBRASKA DEPARTMENT OF NATURAL RESOURCES

FULL RELINQUISHMENT OF A SURFACE WATER APPROPRIATION

1. Appropriator of Record
 Name: Lower Platte North NRD
 Address 1: 511 Commercial Park Rd
 Address 2: P.O. Box 126
 City & State: Wahoo, Ne
 Zip Code: 68066 Phone Number: (402) 443-4675
 Cell Phone: () _____ - _____
 E-Mail Address: lpnrd@lpnrd.org

FOR DEPARTMENT USE ONLY
 Filed in the office of the Dept. of Natural Resources
 at _____:_____ on _____, 20____
 Modification REL- _____
 SW Permit: _____
 RightD: _____
 Water Division: _____

2. Surface Water Appropriation Details
 Appropriation (permit number) to be relinquished: A-8174 Priority Date: 09/21/1955
 Source of Water: Sand Creek Use: IR

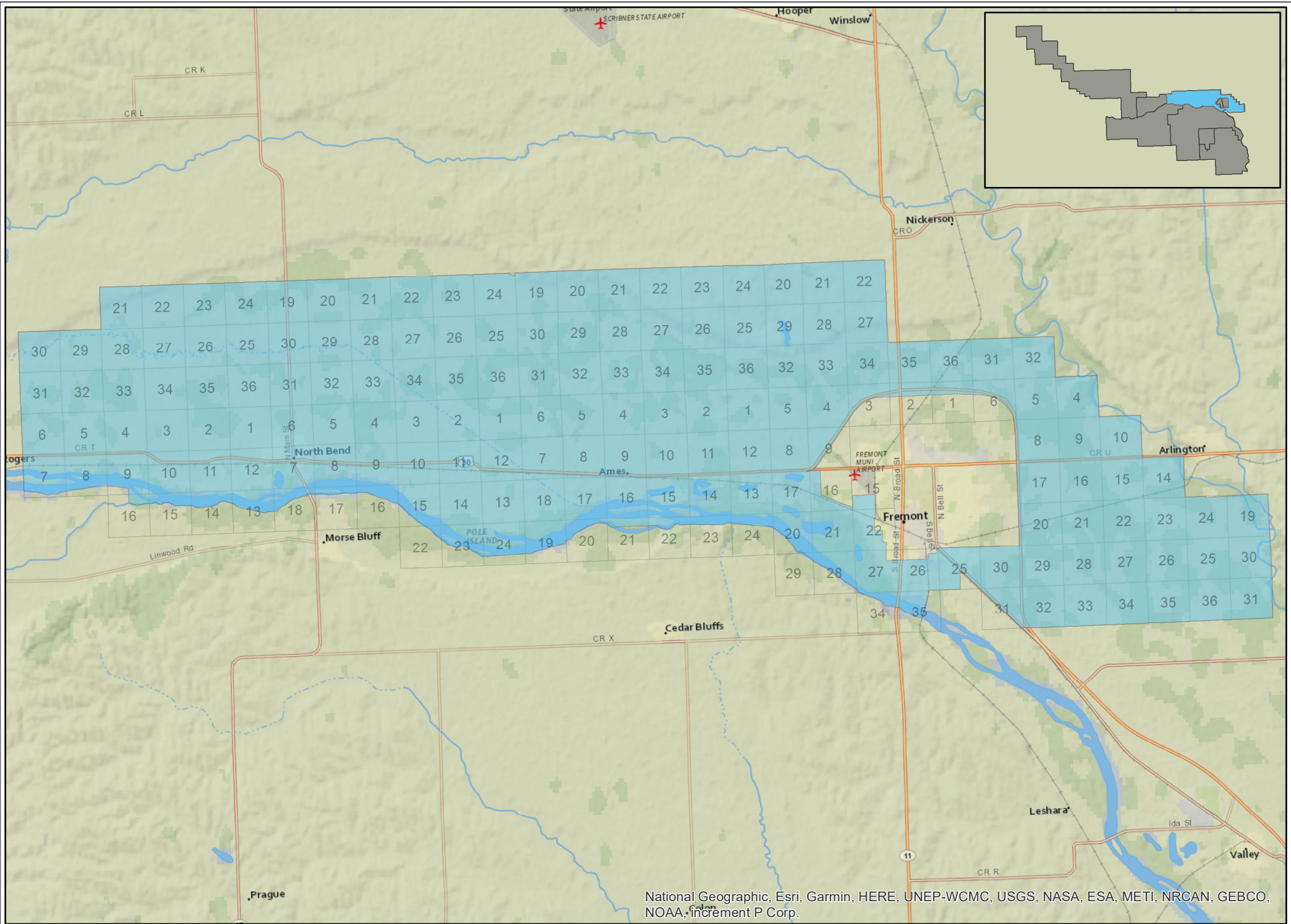
3. Relinquishment Information
 This is a **Full** relinquishment of the surface water appropriation listed above.
 Is this relinquishment conditional based on other circumstances? Yes No (Approval of new permit or transfer, end of a contract, etc.)
 If yes, please explain: _____

4. Appropriator(s) and/or Landowner(s) Signatures
 I/We certify that I am/We are the appropriator(s) and/or owner(s) of the surface water appropriation listed above, I/We do hereby relinquish **all** claims to the right to divert and use surface water associated with the appropriation listed above, contingent upon conditions listed in section 3 above if any were listed.

_____	_____	_____	_____
Date	Signature	Print Name	Title
_____	_____	_____	_____
Date	Signature	Print Name	Title
_____	_____	_____	_____
Date	Signature	Print Name	Title
_____	_____	_____	_____
Date	Signature	Print Name	Title

ATTN: Ryan Chapman
 Ryan,
 As we discussed on the phone,
 here is a voluntary Relinquishment
 form to sign and send back.
 - Any questions please call
 me, (402) 471-3005
 thanks!
 - Justin Hadlik

Filing Fee Required
 Form to:
 Department of Natural Resources
 k Blvd., Suite 201
 Lincoln, NE 68521-6729
 Phone: (402) 471-2363



National Geographic, Esri, Garmin, HERE, UNEP-WCMC, USGS, NASA, ESA, METI, NRCAN, GEBCO, NOAA, increment P Corp.

- Subdistrict 3
- Other Districts

LPNRRD Subdistrict Three

Map shows LPNRRD Subdistrict Boundaries as derived from Census 2020 Blocks



Financial Statements and Accountant's Compilation Report

Lower Platte North Natural Resources District

November 30, 2022

HBE
HBE

CPAs & Consultants | Wealth Management





CPAs & Consultants | Wealth Management



ACCOUNTANT'S COMPILATION REPORT

The Board of Directors
Lower Platte North Natural Resources District
Wahoo, Nebraska

Management is responsible for the accompanying financial statements of the Lower Platte North Natural Resources District, which comprise the Statements of Net Position as of November 30, 2022, and the related Statements of Activities for the month and five months then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements, nor were we required to perform any procedures to verify the accuracy or the completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all of the disclosures and statements of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Organization's financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The accompanying Statements of Activities – Actual vs. Budget are presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The supplemental information, except the budget information, was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information. The budget information presented in the Actual vs. Budget is of a nonaccounting nature and has not been subjected to our compilation engagement.

We are not independent with respect to the Lower Platte North Natural Resources District.

Lincoln, Nebraska

January 5, 2023

7140 Stephanie Lane | P.O. Box 23110 | Lincoln, NE | 68542-3110 | p: 402.423.4343 | f: 402.423.4346

1314 Andrews Drive | Norfolk, NE | 68701 | p: 402.379.9294 | f: 402.379.2338

1121 North 102nd Court | Suite 100 | Omaha, NE | 68114 | p: 402.895.5050 | f: 402.895.5723

Lower Platte North NRD Statements of Net Position

	Natural Resources District As of 11/30/2022	Rural Water-Bruno As of 11/30/2022	Rural Water-Colon As of 11/30/2022	All Districts As of 11/30/2022
Assets				
Current Assets				
Cash and Cash Equivalents				
101000 - Change Box	0.00	60.00	90.00	150.00
101200 - Change Box - Game & Parks	150.00	0.00	0.00	150.00
101300 - Change Box - Lake Wanahoo	600.00	0.00	0.00	600.00
102001 - Cash - Union Bank	148,263.01	0.00	0.00	148,263.01
103000 - Cash - County Treasurer	19,856.12	0.00	0.00	19,856.12
104000 - Cash - Education Building Res.	10,420.00	0.00	0.00	10,420.00
111100 - Investments - NRD - NPAIT	2,349.61	0.00	0.00	2,349.61
111105 - Union Bank STFIT	3,057,030.67	0.00	0.00	3,057,030.67
Total Cash and Cash Equivalents	3,238,669.41	60.00	90.00	3,238,819.41
Accounts Receivable, Net				
Accounts Receivable				
105000 - Accounts Receivable	2,278,775.49	3,596.47	8,005.62	2,290,377.58
105060 - Due from Bruno Water Fund	207,866.60	0.00	0.00	207,866.60
105070 - Due from Colon Water Fund	38,634.99	0.00	0.00	38,634.99
109000 - Taxes Receivable	13,163.18	0.00	0.00	13,163.18
Total Accounts Receivable	2,538,440.26	3,596.47	8,005.62	2,550,042.35
Total Accounts Receivable, Net	2,538,440.26	3,596.47	8,005.62	2,550,042.35
Inventory				
165503 - Rural Water Inventory	0.00	6,579.89	9,869.84	16,449.73
Total Inventory	0.00	6,579.89	9,869.84	16,449.73
Prepaid Expenses				
116000 - Prepaid Expenses	124,762.80	0.00	0.00	124,762.80
Total Prepaid Expenses	124,762.80	0.00	0.00	124,762.80
Other Current Assets				
111225 - Investments - Borrow Fund - NPAIT	110,757.81	0.00	0.00	110,757.81
111250 - Investments - Alliance GIS Project	7,642.62	0.00	0.00	7,642.62
111450 - Investments - Elkhorn River Breakout	136,821.99	0.00	0.00	136,821.99
111550 - Investments - Elkhorn Breakout	2,721.53	0.00	0.00	2,721.53
111600 - Investments - Wanahoo SRA	362,500.38	0.00	0.00	362,500.38
111650 - Investments - Colon Reserve NPAIT	0.00	0.00	8,586.23	8,586.23
Total Other Current Assets	620,444.33	0.00	8,586.23	629,030.56
Total Current Assets	6,522,316.80	10,236.36	26,551.69	6,559,104.85
Fixed Assets, Net of Depreciation				
Fixed Assets				
140210 - Water Line Capital Improvement	0.00	726,156.51	1,180,075.05	1,906,231.56
140226 - Colon Water Loan Fees	0.00	0.00	2,000.00	2,000.00
160000 - Conservation Property	123,971.00	0.00	0.00	123,971.00
161000 - Land	9,642,191.58	0.00	0.00	9,642,191.58
162000 - Infrastructure	27,585,560.89	0.00	0.00	27,585,560.89
162500 - Land Improvements	623,922.90	0.00	0.00	623,922.90
163000 - Buildings	1,079,547.14	0.00	0.00	1,079,547.14
165000 - Machinery & Equipment	138,998.61	0.00	0.00	138,998.61
165100 - Machinery & Equipment - O & M	190,238.38	0.00	0.00	190,238.38
165200 - Machinery & Equipment - Water	323,565.87	0.00	0.00	323,565.87
165300 - Machinery & Equipment - Projects	87,917.52	0.00	0.00	87,917.52
165400 - Machinery & Equipment - I & E	2,628.66	0.00	0.00	2,628.66
165505 - Rural Water Equipment	0.00	17,997.98	26,996.98	44,994.96
165507 - Lake Wanahoo Equipment	13,711.14	0.00	0.00	13,711.14
167000 - Auto and Truck	277,623.35	0.00	0.00	277,623.35
169000 - Equipment	15,057.27	0.00	0.00	15,057.27
169100 - Office Equipment	20,031.58	0.00	0.00	20,031.58
169200 - Computer Equipment	59,734.15	0.00	0.00	59,734.15

See Accountant's Compilation Report

Lower Platte North NRD Statements of Net Position

	Natural Resources District As of 11/30/2022	Rural Water-Bruno As of 11/30/2022	Rural Water-Colon As of 11/30/2022	All Districts As of 11/30/2022
169300 - GIS Equipment	13,422.53	0.00	0.00	13,422.53
169400 - Director's Computers	2,903.67	0.00	0.00	2,903.67
169500 - Master Data Base Water	315,525.00	0.00	0.00	315,525.00
169700 - GW Monitoring Equipment	28,504.55	0.00	0.00	28,504.55
Total Fixed Assets	40,545,055.79	744,154.49	1,209,072.03	42,498,282.31
Accumulated Depreciation				
140228 - Accum Depr - Colon Loan Fees	0.00	0.00	725.06	725.06
162900 - Accum Depr - Infra. & Land Imp.	3,919,649.58	0.00	0.00	3,919,649.58
164000 - Accum Depr - Buildings	521,144.29	0.00	0.00	521,144.29
165700 - Accum Depr - Water Line	0.00	137,702.24	258,166.82	395,869.06
166000 - Accum Depr - Machinery & Equipment	555,957.67	14,939.36	22,408.92	593,305.95
168000 - Accum Depr - Auto & Truck	226,858.08	0.00	0.00	226,858.08
169550 - Accum Depr - Master DB Water	79,152.74	0.00	0.00	79,152.74
170000 - Accum Depr - Office Equipment	91,290.93	0.00	0.00	91,290.93
Total Accumulated Depreciation	5,394,053.29	152,641.60	281,300.80	5,827,995.69
Total Property and Equipment	35,151,002.50	591,512.89	927,771.23	36,670,286.62
Total Assets	\$ 41,673,319.30	\$ 601,749.25	\$ 954,322.92	\$ 43,229,391.47
Liabilities and Fund Balance				
Liabilities				
Current Liabilities				
Accounts Payable				
201000 - Accounts Payable	75,020.51	1,894.34	2,097.70	79,012.55
201100 - Sewer Collections Payable	0.00	0.00	5,196.00	5,196.00
202060 - Due to General Fund	0.00	207,866.60	38,634.99	246,501.59
Total Accounts Payable	75,020.51	209,760.94	45,928.69	330,710.14
Accrued Liabilities				
200700 - Colon RW Accrued Interest	0.00	0.00	187.30	187.30
206001 - Accrued Compensated Absences	203,550.76	2,188.46	3,282.69	209,021.91
207305 - Lodging Tax Czechland	507.80	0.00	0.00	507.80
207306 - Sales Tax Payable Wanhoo	97.52	0.00	0.00	97.52
207307 - Lodging Tax Wanhoo	89.11	0.00	0.00	89.11
208302 - Flexible Spending	380.00	0.00	0.00	380.00
Total Accrued Liabilities	204,625.19	2,188.46	3,469.99	210,283.64
Other Current Liabilities				
204000 - Deposits	0.00	400.00	2,800.00	3,200.00
204500 - Deferred Income	10,220.41	0.00	0.00	10,220.41
204600 - Education Building Deposits	10,420.00	0.00	0.00	10,420.00
207300 - Sales Tax Payable	55.08	107.06	181.05	343.19
207304 - Sales Tax Payable Czechland	91.19	0.00	0.00	91.19
231100 - Permits Liability - G&P	141.00	0.00	0.00	141.00
Total Other Current Liabilities	20,927.68	507.06	2,981.05	24,415.79
Total Current Liabilities	300,573.38	212,456.46	52,379.73	565,409.57
Long Term Liabilities				
Note Payable - Long Term				
200600 - Note Payable - Colon Rural Water	0.00	0.00	25,932.44	25,932.44
Total Long Term Note Payable	0.00	0.00	25,932.44	25,932.44
Total Long Term Liabilities	0.00	0.00	25,932.44	25,932.44
Total Liabilities	300,573.38	212,456.46	78,312.17	591,342.01
Fund Balances				

See Accountant's Compilation Report

**Lower Platte North NRD
Statements of Net Position**

	Natural Resources District As of 11/30/2022	Rural Water-Bruno As of 11/30/2022	Rural Water-Colon As of 11/30/2022	All Districts As of 11/30/2022
Net Assets	<u>42,344,993.56</u>	<u>390,170.18</u>	<u>880,528.68</u>	<u>43,615,692.42</u>
Change in Net Position	(972,247.64)	(877.39)	(4,517.93)	(977,642.96)
Total Fund Balances	<u>41,372,745.92</u>	<u>389,292.79</u>	<u>876,010.75</u>	<u>42,638,049.46</u>
Total Liabilities and Fund Balance	<u>\$ 41,673,319.30</u>	<u>\$ 601,749.25</u>	<u>\$ 954,322.92</u>	<u>\$ 43,229,391.47</u>

See Accountant's Compilation Report

**Lower Platte North NRD
Statements of Activities
For the Month Ended**

	Natural Resources District Month Ending 11/30/2022	Rural Water-Bruno Month Ending 11/30/2022	Rural Water-Colon Month Ending 11/30/2022	All Districts Month Ending 11/30/2022
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	(27,854.44)	0.00	0.00	(27,854.44)
303209 - Shell Creek Phase II 319 - NDEE	0.00	0.00	0.00	0.00
303210 - Shell Creek Phase II - 319 DEQ	0.00	0.00	0.00	0.00
303225 - Wahoo Creek WS PL566	37,374.91	0.00	0.00	37,374.91
303250 - Water Smart Grant	0.00	0.00	0.00	0.00
303400 - Sand and Duck 319	0.00	0.00	0.00	0.00
303475 - Cottonwood 319	0.00	0.00	0.00	0.00
303960 - Hazard Mitigation - Federal	0.00	0.00	0.00	0.00
303961 - FEMA - Flood Funds	2,966.16	0.00	0.00	2,966.16
303962 - NEMA - Flood Funds	0.00	0.00	0.00	0.00
303963 - FEMA - 428 Funds	0.00	0.00	0.00	0.00
303964 - Federal - NRCS	0.00	0.00	0.00	0.00
303965 - Federal Wanhoo - Stilling	0.00	0.00	0.00	0.00
Total Federal Income	\$ 12,486.63	\$ 0.00	\$ 0.00	\$ 12,486.63
State Income				
301203 - Motor Vehicle Pro-Rate	18.79	0.00	0.00	18.79
301315 - WSF and EA Application	4,708.64	0.00	0.00	4,708.64
301320 - Water Department - NET	(718.00)	0.00	0.00	(718.00)
301325 - JEDI Funding	3,559.59	0.00	0.00	3,559.59
301900 - State Grant - NE Buffer Strip	48,933.71	0.00	0.00	48,933.71
303211 - Shell Creek Phase II - Envir. Trust	(1,360.04)	0.00	0.00	(1,360.04)
304100 - Lake Wanhoo - Other	14,259.19	0.00	0.00	14,259.19
Total State Income	69,401.88	0.00	0.00	69,401.88
Local Income				
304105 - Education Building Rent	820.00	0.00	0.00	820.00
304112 - Dirt Sales - Wanhoo	289.08	0.00	0.00	289.08
304400 - Flow Meter Maint. Reimb.	20.00	0.00	0.00	20.00
Total Local Income	1,129.08	0.00	0.00	1,129.08
Rural Water Income				
304240 - Water Sales	0.00	3,710.40	4,514.15	8,224.55
304295 - Colon Sewer Fees	0.00	0.00	2,418.00	2,418.00
304261 - Other Revenue	0.00	2.85	(27.97)	(25.12)
Total Rural Water Income	0.00	3,713.25	6,904.18	10,617.43
Property Tax Income				
305100 - General Fund Property Taxes-Boone	9.77	0.00	0.00	9.77
305200 - General Fund Property Taxes-Butler	469.26	0.00	0.00	469.26
305300 - General Fund Property Taxes-Colfax	153.14	0.00	0.00	153.14
305400 - General Fund Property Taxes-Dodge	1,567.00	0.00	0.00	1,567.00
305500 - General Fund Property Taxes-Madison	25.38	0.00	0.00	25.38
305600 - General Fund Property Taxes-Platte	97.86	0.00	0.00	97.86
305700 - General Fund Property Taxes-Saunders	159.16	0.00	0.00	159.16
Total Property Tax Income	2,481.57	0.00	0.00	2,481.57
Investment Income				
311350 - Interest - NPAIT Elkhorn	7.76	0.00	0.00	7.76
311400 - Interest-NPAIT Wanhoo SRA	1,062.65	0.00	0.00	1,062.65
311450 - Interest Income-Elkhorn IPA	19.38	0.00	0.00	19.38
311500 - Interest - NPAIT NRD	6.67	0.00	0.00	6.67
311600 - Interest - STFIT NRD	9,066.46	0.00	0.00	9,066.46
311700 - Interest - UBT NRD	65.55	0.00	0.00	65.55
304350 - Colon RW Interest - NPAIT	0.00	0.00	24.45	24.45
Total Investment Income	10,228.47	0.00	24.45	10,252.92
Miscellaneous Income				
309100 - Sales - Trees	626.00	0.00	0.00	626.00
309350 - Sales - Well Permits	500.00	0.00	0.00	500.00
309400 - Sales - Other	225.00	0.00	0.00	225.00
309600 - Game & Park Permit Sales	3.00	0.00	0.00	3.00
310200 - Czechland Camping Fees	80.55	0.00	0.00	80.55
310201 - Wanhoo Park Permits	474.00	0.00	0.00	474.00
310202 - Lake Wanhoo Camping	1,641.37	0.00	0.00	1,641.37
313000 - Miscellaneous Income	70.87	0.00	0.00	70.87
315000 - RWD Administrative Fees	411.23	0.00	0.00	411.23

**Lower Platte North NRD
Statements of Activities
For the Month Ended**

	Natural Resources District Month Ending 11/30/2022	Rural Water-Bruno Month Ending 11/30/2022	Rural Water-Colon Month Ending 11/30/2022	All Districts Month Ending 11/30/2022
316000 - Employee/Director Reimb	34.61	0.00	0.00	34.61
317000 - Loss Or Gain On Sale Of Assets	797.63	0.00	0.00	797.63
Total Miscellaneous Income	4,864.26	0.00	0.00	4,864.26
Total Income	100,591.89	3,713.25	6,928.63	111,233.77
Expenses				
Administration Expenses				
Dues & Membership				
410202 - Dues & Membership - NACD	148.00	0.00	0.00	148.00
410203 - Dues - NARD	2,610.25	0.00	0.00	2,610.25
Total Dues & Membership	2,758.25	0.00	0.00	2,758.25
Fees and Licenses				
410302 - NRD Fees And Licenses	1,050.00	0.00	0.00	1,050.00
410304 - NRD Union Bank Fees	44.32	0.00	0.00	44.32
Total Fees and Licenses	1,094.32	0.00	0.00	1,094.32
Insurance				
410501 - Insurance-Auto	986.08	0.00	0.00	986.08
410502 - Insurance-Errors & Omissions	535.42	0.00	0.00	535.42
410504 - Insurance-Liability	5,141.17	0.00	0.00	5,141.17
410505 - Insurance-Property	1,648.08	0.00	0.00	1,648.08
Total Insurance	8,310.75	0.00	0.00	8,310.75
Interest Expense				
410600 - Interest Expense	0.00	0.00	93.65	93.65
Total Interest Expense	0.00	0.00	93.65	93.65
Legal Notices				
410701 - Legal Notices	44.49	0.00	0.00	44.49
Total Legal Notices	44.49	0.00	0.00	44.49
Maintenance Contracts				
410800 - Maintenance Contracts	360.44	0.00	0.00	360.44
Total Maintenance Contracts	360.44	0.00	0.00	360.44
Office Supply & Expense				
410901 - Copier Supplies	244.95	0.00	0.00	244.95
410902 - Office Supplies & Equip	176.81	0.00	0.00	176.81
410903 - Franklin Supplies	134.16	0.00	0.00	134.16
410904 - Letterhead, Envelopes & Forms	16.04	0.00	0.00	16.04
410905 - Reference Books	416.00	0.00	0.00	416.00
410906 - Office Expense - Other	209.98	0.00	0.00	209.98
Total Office Supply & Expense	1,197.94	0.00	0.00	1,197.94
Computer Supply & Expense				
411003 - Computer Repairs & Parts	110.64	0.00	0.00	110.64
411004 - Computer Software	369.09	0.00	0.00	369.09
411006 - Email	132.00	0.00	0.00	132.00
411011 - Computers & Equipment	645.94	0.00	0.00	645.94
Total Computer Supply & Expense	1,257.67	0.00	0.00	1,257.67
Postage				
411200 - Postage	36.00	0.00	0.00	36.00
Total Postage	36.00	0.00	0.00	36.00
Professional Services				
411301 - Prof Serv-Accounting	6,750.00	0.00	0.00	6,750.00
411311 - Washington Expense	2,100.00	0.00	0.00	2,100.00
Total Professional Services	8,850.00	0.00	0.00	8,850.00
Telephone Expense				
411601 - Telephone - Cellular	890.98	0.00	0.00	890.98
411602 - Local Phone & Internet	719.59	0.00	0.00	719.59
411605 - Director iPad Cell Service	45.20	0.00	0.00	45.20
Total Telephone Expense	1,655.77	0.00	0.00	1,655.77
Utilities				
411700 - Utilities Expense	573.66	0.00	0.00	573.66
Total Utilities	573.66	0.00	0.00	573.66
Total Administration Expenses	26,139.29	0.00	93.65	26,232.94
Information & Education Expenses				
Education				
420106 - Miscellaneous Education Expense	10.76	0.00	0.00	10.76
420109 - Education Outreach	221.50	0.00	0.00	221.50

See Accountant's Compilation Report

**Lower Platte North NRD
Statements of Activities
For the Month Ended**

	Natural Resources District Month Ending 11/30/2022	Rural Water-Bruno Month Ending 11/30/2022	Rural Water-Colon Month Ending 11/30/2022	All Districts Month Ending 11/30/2022
Total Education Information	232.26	0.00	0.00	232.26
420209 - Ktic Ad	210.00	0.00	0.00	210.00
420211 - E-Ads	140.00	0.00	0.00	140.00
420212 - TV Promotion	475.00	0.00	0.00	475.00
Total Information	825.00	0.00	0.00	825.00
Other				
420404 - Promotional Materials	895.92	0.00	0.00	895.92
420405 - Recognition Banquet & Awards	296.50	0.00	0.00	296.50
420410 - Continuing Ed - I&E Dept	206.40	0.00	0.00	206.40
Total Other	1,398.82	0.00	0.00	1,398.82
Total Information & Education Expenses	2,456.08	0.00	0.00	2,456.08
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	995.55	0.00	0.00	995.55
430102 - Auto & Truck R&M	62.98	0.00	0.00	62.98
Total Auto and Truck	1,058.53	0.00	0.00	1,058.53
Building Maintenance				
430201 - Bldg Maintenance	85.91	0.00	0.00	85.91
430202 - Office Cleaning	517.50	0.00	0.00	517.50
430203 - Garbage Maintenance	90.19	0.00	0.00	90.19
Total Building Maintenance	693.60	0.00	0.00	693.60
Operation and Maintenance				
430401 - Czechland & Homestead	216.92	0.00	0.00	216.92
430402 - Equipment Upkeep	319.82	0.00	0.00	319.82
430403 - Operation & Maintenance	1,040.00	0.00	0.00	1,040.00
430406 - Wanahoo Park Operation	319.00	0.00	0.00	319.00
430408 - Wanahoo Rec Mgmt	8,273.94	0.00	0.00	8,273.94
430409 - Lake Wanahoo Education Building	390.69	0.00	0.00	390.69
Total Operation and Maintenance	10,560.37	0.00	0.00	10,560.37
Other				
430804 - O&M One-Call Services	1.98	0.00	0.00	1.98
Total Other	1.98	0.00	0.00	1.98
Total Operation & Maintenance	12,314.48	0.00	0.00	12,314.48
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	196.86	0.00	0.00	196.86
Total Director Expense	196.86	0.00	0.00	196.86
Employee Benefits				
440301 - Dental Insurance	1,679.17	0.00	0.00	1,679.17
440302 - Health Insurance	28,594.76	0.00	0.00	28,594.76
440303 - Retirement Benefit - 414H	4,765.60	0.00	0.00	4,765.60
440306 - Workmans Comp Benefit	964.33	0.00	0.00	964.33
440307 - Employee Benefits - Other	25.98	0.00	0.00	25.98
Total Employee Benefits	36,029.84	0.00	0.00	36,029.84
Payroll Taxes				
440401 - FICA - ER	5,282.31	0.00	0.00	5,282.31
440402 - Medicare - ER	1,235.36	0.00	0.00	1,235.36
Total Payroll Taxes	6,517.67	0.00	0.00	6,517.67
Personnel Expense				
440501 - Personnel Meeting Exp	208.45	0.00	0.00	208.45
440503 - Safety Committee	221.40	0.00	0.00	221.40
440504 - Personnel Uniform Exp	773.56	0.00	0.00	773.56
Total Personnel Expense	1,203.41	0.00	0.00	1,203.41
Salaries				
440601 - Salaries - Administration	18,454.52	0.00	0.00	18,454.52
440602 - Salaries - Clerical	2,170.22	0.00	0.00	2,170.22
440604 - Salaries - I & E	7,046.14	0.00	0.00	7,046.14
440605 - Salaries - Op & Maint	12,502.29	0.00	0.00	12,502.29
440606 - NRCS Support	11,219.68	0.00	0.00	11,219.68
440607 - Salaries - Projects	7,529.98	0.00	0.00	7,529.98
440608 - Salaries - Water	28,864.47	0.00	0.00	28,864.47
440616 - Lake Wanahoo Park Op.	6,756.28	0.00	0.00	6,756.28
Total Salaries	94,543.58	0.00	0.00	94,543.58

See Accountant's Compilation Report

**Lower Platte North NRD
Statements of Activities
For the Month Ended**

	Natural Resources District Month Ending 11/30/2022	Rural Water-Bruno Month Ending 11/30/2022	Rural Water-Colon Month Ending 11/30/2022	All Districts Month Ending 11/30/2022
Total Personnel Expenses	138,491.36	0.00	0.00	138,491.36
Water Expenses				
Groundwater Management Plan				
460101 - GWMP - Cost - Share	16.00	0.00	0.00	16.00
460103 - GWMP - Nitrogen Classes	23.05	0.00	0.00	23.05
460110 - Basin Wide Water Plan	833.34	0.00	0.00	833.34
Total Groundwater Management Plan	872.39	0.00	0.00	872.39
Groundwater Programs				
460201 - Decommissioned Wells	1,807.91	0.00	0.00	1,807.91
460206 - Monitoring Wells	771.08	0.00	0.00	771.08
Total Groundwater Programs	2,578.99	0.00	0.00	2,578.99
Special Projects				
460504 - ENWRA	2,783.33	0.00	0.00	2,783.33
Total Special Projects	2,783.33	0.00	0.00	2,783.33
Land Treatment				
450201 - Ne Buffer Strip	48,933.71	0.00	0.00	48,933.71
450204 - Shell Creek	5,678.77	0.00	0.00	5,678.77
450207 - Nswcp Supplement	8,640.00	0.00	0.00	8,640.00
450803 - Shell Creek Watershed Plan 319	1,054.97	0.00	0.00	1,054.97
Total Land Treatment	64,307.45	0.00	0.00	64,307.45
Total Water Expenses	70,542.16	0.00	0.00	70,542.16
Rural Water District Expenses				
570201 - Water Purchase	0.00	1,711.82	522.13	2,233.95
570204 - Testing	0.00	15.00	15.00	30.00
570206 - Repair	0.00	0.00	10.78	10.78
570208 - Lpnnrd Adm. Fee	0.00	185.52	225.71	411.23
570210 - Health/Life/Vision/LTD - ER	0.00	215.07	322.59	537.66
570211 - Dental - ER	0.00	22.79	34.19	56.98
570212 - 414H ER Contributions	0.00	59.64	89.46	149.10
570215 - ER Social Security Tax	0.00	93.15	135.56	228.71
570216 - ER Medicare Tax	0.00	21.78	31.70	53.48
570217 - Salaries	0.00	485.59	795.60	1,281.19
570219 - Fees And Licenses	0.00	17.13	25.68	42.81
570223 - Rural Water Gasoline	0.00	106.45	78.60	185.05
570308 - Colon Meter House Expense	0.00	0.00	67.74	67.74
570309 - Colon Sewer Collections	0.00	0.00	2,418.00	2,418.00
Total Rural Water District Expenses	0.00	2,933.94	4,772.74	7,706.68
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	40,945.91	705.35	1,474.07	43,125.33
908350 - Amortization Expense - Colon	0.00	0.00	4.17	4.17
Total Depreciation	40,945.91	705.35	1,478.24	43,129.50
Total Depreciation Expense	40,945.91	705.35	1,478.24	43,129.50
Total Expenses	290,889.28	3,639.29	6,344.63	300,873.20
Total Change in Net Position	\$ (190,297.39)	\$ 73.96	\$ 584.00	\$ (189,639.43)

**Lower Platte North NRD
Statements of Activities
For the Periods Ended**

	Natural Resources District Year To Date 11/30/2022	Rural Water-Bruno Year To Date 11/30/2022	Rural Water-Colon Year To Date 11/30/2022	All Districts Year To Date 11/30/2022
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	(8,713.88)	0.00	0.00	(8,713.88)
303207 - Shell Creek 319 Grant	(19,285.16)	0.00	0.00	(19,285.16)
303209 - Shell Creek Phase II 319 - NDEE	0.00	0.00	0.00	0.00
303210 - Shell Creek Phase II - 319 DEQ	0.00	0.00	0.00	0.00
303225 - Wahoo Creek WS PL566	123,416.56	0.00	0.00	123,416.56
303250 - Water Smart Grant	0.00	0.00	0.00	0.00
303400 - Sand and Duck 319	0.00	0.00	0.00	0.00
303475 - Cottonwood 319	0.00	0.00	0.00	0.00
303960 - Hazard Mitigation - Federal	0.00	0.00	0.00	0.00
303961 - FEMA - Flood Funds	53,452.71	0.00	0.00	53,452.71
303962 - NEMA - Flood Funds	0.00	0.00	0.00	0.00
303963 - FEMA - 428 Funds	605.62	0.00	0.00	605.62
303964 - Federal - NRCS	0.00	0.00	0.00	0.00
303965 - Federal Wanhoo - Stilling	0.00	0.00	0.00	0.00
Total Federal Income	\$ 149,475.85	\$ 0.00	\$ 0.00	\$ 149,475.85
State Income				
301201 - Natural Resources WQ Fund	14,208.54	0.00	0.00	14,208.54
301202 - Decommissioned Wells	4,286.00	0.00	0.00	4,286.00
301203 - Motor Vehicle Pro-Rate	1,518.71	0.00	0.00	1,518.71
301315 - WSF and EA Application	53,703.92	0.00	0.00	53,703.92
301320 - Water Department - NET	(718.00)	0.00	0.00	(718.00)
301325 - JEDI Funding	53,665.94	0.00	0.00	53,665.94
301800 - State Grant - Whip/Ne Wild	502.10	0.00	0.00	502.10
301900 - State Grant - NE Buffer Strip	48,933.71	0.00	0.00	48,933.71
303211 - Shell Creek Phase II - Envir. Trust	(1,360.04)	0.00	0.00	(1,360.04)
304100 - Lake Wanhoo - Other	21,154.36	0.00	0.00	21,154.36
Total State Income	195,895.24	0.00	0.00	195,895.24
Local Income				
304105 - Education Building Rent	6,730.00	0.00	0.00	6,730.00
304112 - Dirt Sales - Wanhoo	899.21	0.00	0.00	899.21
304400 - Flow Meter Maint. Reimb.	20.00	0.00	0.00	20.00
304500 - JWMAB	29,640.00	0.00	0.00	29,640.00
Total Local Income	37,289.21	0.00	0.00	37,289.21
Rural Water Income				
304240 - Water Sales	0.00	25,041.75	24,530.25	49,572.00
304295 - Colon Sewer Fees	0.00	0.00	12,090.00	12,090.00
304261 - Other Revenue	0.00	34.16	1,358.42	1,392.58
Total Rural Water Income	0.00	25,075.91	37,978.67	63,054.58
Property Tax Income				
305100 - General Fund Property Taxes-Boone	6,963.05	0.00	0.00	6,963.05
305200 - General Fund Property Taxes-Butler	683.02	0.00	0.00	683.02
305300 - General Fund Property Taxes-Colfax	610.50	0.00	0.00	610.50
305400 - General Fund Property Taxes-Dodge	4,051.65	0.00	0.00	4,051.65
305500 - General Fund Property Taxes-Madison	225.93	0.00	0.00	225.93
305600 - General Fund Property Taxes-Platte	164.54	0.00	0.00	164.54
305700 - General Fund Property Taxes-Saunders	874.49	0.00	0.00	874.49
Total Property Tax Income	13,573.18	0.00	0.00	13,573.18
Investment Income				
311350 - Interest - NPAIT Elkhorn	26.84	0.00	0.00	26.84
311400 - Interest-NPAIT Wanhoo SRA	3,717.24	0.00	0.00	3,717.24
311450 - Interest Income-Elkhorn IPA	38.76	0.00	0.00	38.76
311500 - Interest - NPAIT NRD	23.19	0.00	0.00	23.19
311600 - Interest - STFIT NRD	31,903.86	0.00	0.00	31,903.86
311700 - Interest - UBT NRD	292.47	0.00	0.00	292.47
304350 - Colon RW Interest - NPAIT	0.00	0.00	84.65	84.65
Total Investment Income	36,002.36	0.00	84.65	36,087.01
Miscellaneous Income				
309100 - Sales - Trees	1,938.50	0.00	0.00	1,938.50
309350 - Sales - Well Permits	850.00	0.00	0.00	850.00
309360 - Sales - Sample Kits	3,370.00	0.00	0.00	3,370.00
309400 - Sales - Other	2,250.00	0.00	0.00	2,250.00
309500 - Equipment Rent	2,264.35	0.00	0.00	2,264.35

See Accountant's Compilation Report

**Lower Platte North NRD
Statements of Activities
For the Periods Ended**

	Natural Resources District Year To Date 11/30/2022	Rural Water-Bruno Year To Date 11/30/2022	Rural Water-Colon Year To Date 11/30/2022	All Districts Year To Date 11/30/2022
309600 - Game & Park Permit Sales	28.70	0.00	0.00	28.70
310000 - Chemigation Permits	2,075.00	0.00	0.00	2,075.00
310100 - Check Valve Sales	302.34	0.00	0.00	302.34
310200 - Czechland Camping Fees	6,094.86	0.00	0.00	6,094.86
310201 - Wanahoo Park Permits	27,184.78	0.00	0.00	27,184.78
310202 - Lake Wanahoo Camping	60,902.29	0.00	0.00	60,902.29
313000 - Miscellaneous Income	6,862.64	0.00	0.00	6,862.64
315000 - RWD Administrative Fees	2,478.61	0.00	0.00	2,478.61
316000 - Employee/Director Reimb	214.58	0.00	0.00	214.58
317000 - Loss Or Gain On Sale Of Assets	797.63	0.00	0.00	797.63
318000 - Special Project Income	212.00	0.00	0.00	212.00
Total Miscellaneous Income	117,826.28	0.00	0.00	117,826.28
Total Income	550,062.12	25,075.91	38,063.32	613,201.35
Expenses				
Administration Expenses				
Dues & Membership				
410202 - Dues & Membership - NACD	296.00	0.00	0.00	296.00
410203 - Dues - NARD	12,950.85	0.00	0.00	12,950.85
410204 - Dues - NWRA	1,950.00	0.00	0.00	1,950.00
410205 - Dues & Membership - Other	474.90	0.00	0.00	474.90
Total Dues & Membership	15,671.75	0.00	0.00	15,671.75
Fees and Licenses				
410302 - NRD Fees And Licenses	1,225.00	0.00	0.00	1,225.00
410304 - NRD Union Bank Fees	194.10	0.00	0.00	194.10
Total Fees and Licenses	1,419.10	0.00	0.00	1,419.10
Insurance				
410501 - Insurance-Auto	4,912.91	0.00	0.00	4,912.91
410502 - Insurance-Errors & Omissions	2,597.60	0.00	0.00	2,597.60
410504 - Insurance-Liability	27,816.60	0.00	0.00	27,816.60
410505 - Insurance-Property	7,892.16	0.00	0.00	7,892.16
Total Insurance	43,219.27	0.00	0.00	43,219.27
Interest Expense				
410600 - Interest Expense	0.00	0.00	468.14	468.14
Total Interest Expense	0.00	0.00	468.14	468.14
Legal Notices				
410701 - Legal Notices	792.14	0.00	0.00	792.14
Total Legal Notices	792.14	0.00	0.00	792.14
Maintenance Contracts				
410800 - Maintenance Contracts	1,839.98	0.00	0.00	1,839.98
Total Maintenance Contracts	1,839.98	0.00	0.00	1,839.98
Office Supply & Expense				
410901 - Copier Supplies	568.89	0.00	0.00	568.89
410902 - Office Supplies & Equip	1,105.75	0.00	0.00	1,105.75
410903 - Franklin Supplies	134.16	0.00	0.00	134.16
410904 - Letterhead, Envelopes & Forms	35.29	0.00	0.00	35.29
410905 - Reference Books	480.00	0.00	0.00	480.00
410906 - Office Expense - Other	917.96	0.00	0.00	917.96
Total Office Supply & Expense	3,242.05	0.00	0.00	3,242.05
Computer Supply & Expense				
411003 - Computer Repairs & Parts	466.86	0.00	0.00	466.86
411004 - Computer Software	2,495.63	0.00	0.00	2,495.63
411006 - Email	658.06	0.00	0.00	658.06
411011 - Computers & Equipment	1,669.58	0.00	0.00	1,669.58
Total Computer Supply & Expense	5,290.13	0.00	0.00	5,290.13
Postage				
411200 - Postage	1,044.50	0.00	0.00	1,044.50
Total Postage	1,044.50	0.00	0.00	1,044.50
Professional Services				
411301 - Prof Serv-Accounting	33,750.00	0.00	0.00	33,750.00
411302 - Prof Serv-Annual Audit	13,250.00	0.00	0.00	13,250.00
411304 - Prof Serv-Legal - General	3,015.00	0.00	0.00	3,015.00
411311 - Washington Expense	10,300.00	0.00	0.00	10,300.00
Total Professional Services	60,315.00	0.00	0.00	60,315.00
Rent Expense				

See Accountant's Compilation Report

**Lower Platte North NRD
Statements of Activities
For the Periods Ended**

	Natural Resources District Year To Date 11/30/2022	Rural Water-Bruno Year To Date 11/30/2022	Rural Water-Colon Year To Date 11/30/2022	All Districts Year To Date 11/30/2022
411400 - Rent Expense	568.44	0.00	0.00	568.44
Total Rent Expense	568.44	0.00	0.00	568.44
Telephone Expense				
411601 - Telephone - Cellular	5,508.58	0.00	0.00	5,508.58
411602 - Local Phone & Internet	3,617.53	0.00	0.00	3,617.53
411605 - Director iPad Cell Service	226.00	0.00	0.00	226.00
Total Telephone Expense	9,352.11	0.00	0.00	9,352.11
Utilities				
411700 - Utilities Expense	3,366.07	0.00	0.00	3,366.07
Total Utilities	3,366.07	0.00	0.00	3,366.07
Total Administration Expenses	146,120.54	0.00	468.14	146,588.68
Information & Education Expenses				
Education				
420103 - Land & Range Judging Contest	1,071.36	0.00	0.00	1,071.36
420104 - Outdoor Classrooms	112.87	0.00	0.00	112.87
420106 - Miscellaneous Education Expense	315.55	0.00	0.00	315.55
420109 - Education Outreach	1,523.39	0.00	0.00	1,523.39
Total Education	3,023.17	0.00	0.00	3,023.17
Information				
420201 - Annual Report/Viaduct	6,245.33	0.00	0.00	6,245.33
420203 - Expositions And Display	450.60	0.00	0.00	450.60
420208 - Miscellaneous	80.00	0.00	0.00	80.00
420209 - Ktic Ad	1,031.00	0.00	0.00	1,031.00
420211 - E-Ads	700.00	0.00	0.00	700.00
420212 - TV Promotion	950.00	0.00	0.00	950.00
Total Information	9,456.93	0.00	0.00	9,456.93
Other				
420401 - Art Supplies	49.92	0.00	0.00	49.92
420404 - Promotional Materials	1,947.56	0.00	0.00	1,947.56
420405 - Recognition Banquet & Awards	1,415.94	0.00	0.00	1,415.94
420410 - Continuing Ed - I&E Dept	206.40	0.00	0.00	206.40
Total Other	3,619.82	0.00	0.00	3,619.82
Total Information & Education Expenses	16,099.92	0.00	0.00	16,099.92
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	12,173.65	0.00	0.00	12,173.65
430102 - Auto & Truck R&M	2,149.28	0.00	0.00	2,149.28
Total Auto and Truck	14,322.93	0.00	0.00	14,322.93
Building Maintenance				
430201 - Bldg Maintenance	306.08	0.00	0.00	306.08
430202 - Office Cleaning	2,530.00	0.00	0.00	2,530.00
430203 - Garbage Maintenance	476.48	0.00	0.00	476.48
Total Building Maintenance	3,312.56	0.00	0.00	3,312.56
Operation and Maintenance				
430401 - Czechland & Homestead	3,073.82	0.00	0.00	3,073.82
430402 - Equipment Upkeep	1,240.01	0.00	0.00	1,240.01
430403 - Operation & Maintenance	114,565.34	0.00	0.00	114,565.34
430406 - Wanahoo Park Operation	4,464.97	0.00	0.00	4,464.97
430407 - Monitoring Wanahoo Dam	7,018.36	0.00	0.00	7,018.36
430408 - Wanahoo Rec Mgmt	30,693.81	0.00	0.00	30,693.81
430409 - Lake Wanahoo Education Building	3,637.74	0.00	0.00	3,637.74
Total Operation and Maintenance	164,694.05	0.00	0.00	164,694.05
Other				
430804 - O&M One-Call Services	8.63	0.00	0.00	8.63
Total Other	8.63	0.00	0.00	8.63
Total Operation & Maintenance	182,338.17	0.00	0.00	182,338.17
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	1,655.66	0.00	0.00	1,655.66
440102 - Director Mileage Expense	3,683.13	0.00	0.00	3,683.13
440104 - Computer Stipend	1,200.00	0.00	0.00	1,200.00
Total Director Expense	6,538.79	0.00	0.00	6,538.79
Director Per Diem				
440200 - Director Per Diem	8,190.00	0.00	0.00	8,190.00

See Accountant's Compilation Report

**Lower Platte North NRD
Statements of Activities
For the Periods Ended**

	Natural Resources District Year To Date 11/30/2022	Rural Water-Bruno Year To Date 11/30/2022	Rural Water-Colon Year To Date 11/30/2022	All Districts Year To Date 11/30/2022
Total Director Per Diem	8,190.00	0.00	0.00	8,190.00
Employee Benefits				
440301 - Dental Insurance	9,016.85	0.00	0.00	9,016.85
440302 - Health Insurance	153,363.51	0.00	0.00	153,363.51
440303 - Retirement Benefit - 414H	27,009.45	0.00	0.00	27,009.45
440306 - Workmans Comp Benefit	4,962.41	0.00	0.00	4,962.41
440307 - Employee Benefits - Other	188.73	0.00	0.00	188.73
440309 - Flexible Spending Fee	56.00	0.00	0.00	56.00
Total Employee Benefits	194,596.95	0.00	0.00	194,596.95
Payroll Taxes				
440401 - FICA - ER	30,938.35	0.00	0.00	30,938.35
440402 - Medicare - ER	7,235.50	0.00	0.00	7,235.50
Total Payroll Taxes	38,173.85	0.00	0.00	38,173.85
Personnel Expense				
440501 - Personnel Meeting Exp	4,760.95	0.00	0.00	4,760.95
440502 - Personnel Mileage Exp	1,050.96	0.00	0.00	1,050.96
440503 - Safety Committee	315.55	0.00	0.00	315.55
440504 - Personnel Uniform Exp	1,077.64	0.00	0.00	1,077.64
Total Personnel Expense	7,205.10	0.00	0.00	7,205.10
Salaries				
440601 - Salaries - Administration	96,747.86	0.00	0.00	96,747.86
440602 - Salaries - Clerical	10,941.45	0.00	0.00	10,941.45
440603 - Employee Recognition Program	700.00	0.00	0.00	700.00
440604 - Salaries - I & E	35,559.54	0.00	0.00	35,559.54
440605 - Salaries - Op & Maint	71,172.95	0.00	0.00	71,172.95
440606 - NRCS Support	52,880.77	0.00	0.00	52,880.77
440607 - Salaries - Projects	44,301.94	0.00	0.00	44,301.94
440608 - Salaries - Water	145,397.34	0.00	0.00	145,397.34
440616 - Lake Wanhoo Park Op.	45,961.27	0.00	0.00	45,961.27
Total Salaries	503,663.12	0.00	0.00	503,663.12
Total Personnel Expenses	758,367.81	0.00	0.00	758,367.81
Projects Expenses				
Inter-Governmental				
450114 - Trails	10,000.00	0.00	0.00	10,000.00
450119 - JWMA B Dodge Co	32,985.00	0.00	0.00	32,985.00
Total Inter-Governmental	42,985.00	0.00	0.00	42,985.00
Total Projects Expenses	42,985.00	0.00	0.00	42,985.00
Water Expenses				
Groundwater Management Plan				
460101 - GWMP - Cost - Share	6,467.50	0.00	0.00	6,467.50
460103 - GWMP - Nitrogen Classes	38.51	0.00	0.00	38.51
460110 - Basin Wide Water Plan	4,166.69	0.00	0.00	4,166.69
Total Groundwater Management Plan	10,672.70	0.00	0.00	10,672.70
Groundwater Programs				
460201 - Decommissioned Wells	2,807.91	0.00	0.00	2,807.91
460203 - GW Levels	17.38	0.00	0.00	17.38
460204 - GW Quality Program	11,017.86	0.00	0.00	11,017.86
460206 - Monitoring Wells	1,126.41	0.00	0.00	1,126.41
Total Groundwater Programs	14,969.56	0.00	0.00	14,969.56
Surface Water Programs				
460403 - Stream Flow	17,694.94	0.00	0.00	17,694.94
Total Surface Water Programs	17,694.94	0.00	0.00	17,694.94
Special Projects				
460504 - ENWRA	13,916.62	0.00	0.00	13,916.62
Total Special Projects	13,916.62	0.00	0.00	13,916.62
Land Treatment				
450201 - Ne Buffer Strip	48,933.71	0.00	0.00	48,933.71
450204 - Shell Creek	33,235.46	0.00	0.00	33,235.46
450207 - Nswcp Supplement	8,640.00	0.00	0.00	8,640.00
450803 - Shell Creek Watershed Plan 319	30,534.35	0.00	0.00	30,534.35
Total Land Treatment	121,343.52	0.00	0.00	121,343.52
Total Water Expenses	178,597.34	0.00	0.00	178,597.34
Rural Water District Expenses				
570201 - Water Purchase	0.00	14,499.55	5,695.15	20,194.70

See Accountant's Compilation Report

**Lower Platte North NRD
Statements of Activities
For the Periods Ended**

	Natural Resources District Year To Date 11/30/2022	Rural Water-Bruno Year To Date 11/30/2022	Rural Water-Colon Year To Date 11/30/2022	All Districts Year To Date 11/30/2022
570204 - Testing	0.00	750.00	75.00	825.00
570206 - Repair	0.00	11.10	6,244.51	6,255.61
570207 - Other Expenses	0.00	10.35	15.53	25.88
570208 - Lpnnrd Adm. Fee	0.00	1,252.09	1,226.52	2,478.61
570210 - Health/Life/Vision/LTD - ER	0.00	1,051.95	1,577.87	2,629.82
570211 - Dental - ER	0.00	114.84	172.29	287.13
570212 - 414H ER Contributions	0.00	325.20	487.81	813.01
570215 - ER Social Security Tax	0.00	434.40	598.69	1,033.09
570216 - ER Medicare Tax	0.00	101.58	140.02	241.60
570217 - Salaries	0.00	3,028.35	5,395.77	8,424.12
570219 - Fees And Licenses	0.00	102.77	154.09	256.86
570220 - Rural Water One-Call	0.00	4.26	19.41	23.67
570222 - RW Dues And Memberships	0.00	40.00	60.00	100.00
570223 - Rural Water Gasoline	0.00	677.32	301.58	978.90
570231 - Rural Water Equipment Upkeep	0.00	22.79	34.18	56.97
570308 - Colon Meter House Expense	0.00	0.00	433.49	433.49
570309 - Colon Sewer Collections	0.00	0.00	12,090.00	12,090.00
Total Rural Water District Expenses	0.00	22,426.55	34,721.91	57,148.46
Capital Expenditures - Small Items				
480105 - Capital Outlay Small Items (Equipment)	637.49	0.00	0.00	637.49
Total Capital Expenditures - Small Items	637.49	0.00	0.00	637.49
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	197,163.49	3,526.75	7,370.35	208,060.59
908350 - Amortization Expense - Colon	0.00	0.00	20.85	20.85
Total Depreciation	197,163.49	3,526.75	7,391.20	208,081.44
Total Depreciation Expense	197,163.49	3,526.75	7,391.20	208,081.44
Total Expenses	1,522,309.76	25,953.30	42,581.25	1,590,844.31
Total Change in Net Position	\$ (972,247.64)	\$ (877.39)	\$ (4,517.93)	\$ (977,642.96)

Lower Platte North NRD
Supplemental Schedule
Statements of Activities - Actual vs. Budget

	Year To Date November 30, 2022 <small>Actual</small>	Year Ending June 30, 2023 <small>FY2023</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position				
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	(8,713.88)	100,000.00	(108,713.88)	(8.71) %
303207 - Shell Creek 319 Grant	(19,285.16)	108,600.00	(127,885.16)	(17.76) %
303225 - Wahoo Creek WS PL566	123,416.56	499,610.00	(376,193.44)	24.70 %
303961 - FEMA - Flood Funds	53,452.71	1,600,000.00	(1,546,547.29)	3.34 %
303963 - FEMA - 428 Funds	605.62	392,500.00	(391,894.38)	0.15 %
303965 - Federal Wanahoo - Stilling	0.00	1,109,600.00	(1,109,600.00)	0.00 %
Total Federal Income	149,475.85	3,810,310.00	(3,660,834.15)	3.92 %
State Income				
301201 - Natural Resources WQ Fund	14,208.54	52,000.00	(37,791.46)	27.32 %
301202 - Decommissioned Wells	4,286.00	3,500.00	786.00	122.46 %
301203 - Motor Vehicle Pro-Rate	1,518.71	8,400.00	(6,881.29)	18.08 %
301303 - Sand Creek NRDF	0.00	20,000.00	(20,000.00)	0.00 %
301310 - Shell Creek NET	0.00	6,500.00	(6,500.00)	0.00 %
301315 - WSF and EA Application	53,703.92	0.00	53,703.92	0.00 %
301320 - Water Department - NET	(718.00)	0.00	(718.00)	0.00 %
301325 - JEDI Funding	53,665.94	333,498.00	(279,832.06)	16.09 %
301800 - State Grant - Whip/Ne Wild	502.10	0.00	502.10	0.00 %
301900 - State Grant - NE Buffer Strip	48,933.71	27,500.00	21,433.71	177.94 %
303211 - Shell Creek Phase II - Envir. Trust	(1,360.04)	0.00	(1,360.04)	0.00 %
303222 - Wahoo Creek WSF Design	0.00	133,031.00	(133,031.00)	0.00 %
304100 - Lake Wanahoo - Other	21,154.36	15,000.00	6,154.36	141.03 %
Total State Income	195,895.24	599,429.00	(403,533.76)	32.68 %
Local Income				
304105 - Education Building Rent	6,730.00	14,500.00	(7,770.00)	46.41 %
304112 - Dirt Sales - Wanahoo	899.21	15,000.00	(14,100.79)	5.99 %
304400 - Flow Meter Maint. Reimb.	20.00	1,000.00	(980.00)	2.00 %
304500 - JWMAB	29,640.00	14,940.00	14,700.00	198.39 %
304600 - Greater Wahoo Fdtn - Wanahoo Bldg	0.00	73,500.00	(73,500.00)	0.00 %
Total Local Income	37,289.21	118,940.00	(81,650.79)	31.35 %
Property Tax Income				
305100 - General Fund Property Taxes-Boone	6,963.05	116,000.00	(109,036.95)	6.00 %
305200 - General Fund Property Taxes-Butler	683.02	411,000.00	(410,316.98)	0.17 %
305300 - General Fund Property Taxes-Colfax	610.50	368,000.00	(367,389.50)	0.17 %
305400 - General Fund Property Taxes-Dodge	4,051.65	1,084,000.00	(1,079,948.35)	0.37 %
305500 - General Fund Property Taxes-Madison	225.93	76,500.00	(76,274.07)	0.30 %
305600 - General Fund Property Taxes-Platte	164.54	464,000.00	(463,835.46)	0.04 %
305700 - General Fund Property Taxes-Saunders	874.49	1,251,000.00	(1,250,125.51)	0.07 %
Total Property Tax Income	13,573.18	3,770,500.00	(3,756,926.82)	0.36 %
Investment Income				
311350 - Interest - NPAIT Elkhorn	26.84	3.81	23.03	704.46 %
311400 - Interest-NPAIT Wanahoo SRA	3,717.24	555.00	3,162.24	669.77 %
311450 - Interest Income-Elkhorn IPA	38.76	316.00	(277.24)	12.27 %
311500 - Interest - NPAIT NRD	23.19	3.50	19.69	662.57 %
311600 - Interest - STFIT NRD	31,903.86	4,750.00	27,153.86	671.66 %
311700 - Interest - UBT NRD	292.47	240.00	52.47	121.86 %
304350 - Colon RW Interest - NPAIT	0.00	12.00	(12.00)	0.00 %
Total Investment Income	36,002.36	5,880.31	30,122.05	612.25 %
Miscellaneous Income				
309100 - Sales - Trees	1,938.50	25,000.00	(23,061.50)	7.75 %
309350 - Sales - Well Permits	850.00	2,000.00	(1,150.00)	42.50 %
309360 - Sales - Sample Kits	3,370.00	3,500.00	(130.00)	96.29 %
309400 - Sales - Other	2,250.00	4,000.00	(1,750.00)	56.25 %
309500 - Equipment Rent	2,264.35	7,000.00	(4,735.65)	32.35 %
309600 - Game & Park Permit Sales	28.70	500.00	(471.30)	5.74 %
310000 - Chemigation Permits	2,075.00	25,000.00	(22,925.00)	8.30 %
310100 - Check Valve Sales	302.34	500.00	(197.66)	60.47 %
310200 - Czechland Camping Fees	6,094.86	14,000.00	(7,905.14)	43.53 %
310201 - Wanahoo Park Permits	27,184.78	110,000.00	(82,815.22)	24.71 %
310202 - Lake Wanahoo Camping	60,902.29	120,000.00	(59,097.71)	50.75 %
312000 - Salaries-Other NRD	0.00	76,000.00	(76,000.00)	0.00 %
313000 - Miscellaneous Income	6,862.64	15,000.00	(8,137.36)	45.75 %
315000 - RWD Administrative Fees	2,478.61	4,800.00	(2,321.39)	51.64 %

Lower Platte North NRD
Supplemental Schedule
Statements of Activities - Actual vs. Budget

	Year To Date November 30, 2022 <small>Actual</small>	Year Ending June 30, 2023 <small>FY2023</small>	\$ Difference Annual Budget	Percentage Annual Budget
316000 - Employee/Director Reimb	214.58	2,000.00	(1,785.42)	10.73 %
317000 - Loss Or Gain On Sale Of Assets	797.63	100,000.00	(99,202.37)	0.80 %
318000 - Special Project Income	212.00	1,000.00	(788.00)	21.20 %
318500 - Change in COE Revenue	0.00	114,892.00	(114,892.00)	0.00 %
Total Miscellaneous Income	117,826.28	625,192.00	(507,365.72)	18.85 %
Total Income	550,062.12	8,930,251.31	(8,380,189.19)	6.16 %
Expenses				
Administration Expenses				
Bonds				
410100 - Bonds	0.00	100.00	(100.00)	0.00 %
Total Bonds	0.00	100.00	(100.00)	0.00 %
Dues & Membership				
410201 - Dues & Membership - Chamber	0.00	450.00	(450.00)	0.00 %
410202 - Dues & Membership - NACD	296.00	1,776.00	(1,480.00)	16.67 %
410203 - Dues - NARD	12,950.85	31,000.00	(18,049.15)	41.78 %
410204 - Dues - NWRRA	1,950.00	1,950.00	0.00	100.00 %
410205 - Dues & Membership - Other	474.90	3,200.00	(2,725.10)	14.84 %
Total Dues & Membership	15,671.75	38,376.00	(22,704.25)	40.84 %
Fees and Licenses				
410302 - NRD Fees And Licenses	1,225.00	10,000.00	(8,775.00)	12.25 %
410304 - NRD Union Bank Fees	194.10	600.00	(405.90)	32.35 %
Total Fees and Licenses	1,419.10	10,600.00	(9,180.90)	13.39 %
GIS				
410401 - GIS Activities	0.00	2,000.00	(2,000.00)	0.00 %
Total GIS	0.00	2,000.00	(2,000.00)	0.00 %
Insurance				
410501 - Insurance-Auto	4,912.91	15,000.00	(10,087.09)	32.75 %
410502 - Insurance-Errors & Omissions	2,597.60	7,000.00	(4,402.40)	37.11 %
410504 - Insurance-Liability	27,816.60	66,000.00	(38,183.40)	42.15 %
410505 - Insurance-Property	7,892.16	20,000.00	(12,107.84)	39.46 %
Total Insurance	43,219.27	108,000.00	(64,780.73)	40.02 %
Legal Notices				
410701 - Legal Notices	792.14	2,500.00	(1,707.86)	31.69 %
410702 - Other Notices and Advertising	0.00	100.00	(100.00)	0.00 %
Total Legal Notices	792.14	2,600.00	(1,807.86)	30.47 %
Maintenance Contracts				
410800 - Maintenance Contracts	1,839.98	5,000.00	(3,160.02)	36.80 %
Total Maintenance Contracts	1,839.98	5,000.00	(3,160.02)	36.80 %
Office Supply & Expense				
410901 - Copier Supplies	568.89	750.00	(181.11)	75.85 %
410902 - Office Supplies & Equip	1,105.75	3,500.00	(2,394.25)	31.59 %
410903 - Franklin Supplies	134.16	500.00	(365.84)	26.83 %
410904 - Letterhead, Envelopes & Forms	35.29	2,000.00	(1,964.71)	1.76 %
410905 - Reference Books	480.00	1,000.00	(520.00)	48.00 %
410906 - Office Expense - Other	917.96	2,500.00	(1,582.04)	36.72 %
Total Office Supply & Expense	3,242.05	10,250.00	(7,007.95)	31.63 %
Computer Supply & Expense				
411002 - Computer Consultant	0.00	5,000.00	(5,000.00)	0.00 %
411003 - Computer Repairs & Parts	466.86	1,500.00	(1,033.14)	31.12 %
411004 - Computer Software	2,495.63	11,000.00	(8,504.37)	22.69 %
411005 - Computer Magazines/Video	0.00	100.00	(100.00)	0.00 %
411006 - Email	658.06	1,650.00	(991.94)	39.88 %
411011 - Computers & Equipment	1,669.58	11,000.00	(9,330.42)	15.18 %
411012 - Website Design & Hosting	0.00	300.00	(300.00)	0.00 %
Total Computer Supply & Expense	5,290.13	30,550.00	(25,259.87)	17.32 %
Postage				
411200 - Postage	1,044.50	5,000.00	(3,955.50)	20.89 %
Total Postage	1,044.50	5,000.00	(3,955.50)	20.89 %
Professional Services				
411301 - Prof Serv-Accounting	33,750.00	81,000.00	(47,250.00)	41.67 %
411302 - Prof Serv-Annual Audit	13,250.00	13,250.00	0.00	100.00 %
411304 - Prof Serv-Legal - General	3,015.00	12,000.00	(8,985.00)	25.13 %
411305 - Prof Serv-Legal-Other	0.00	3,000.00	(3,000.00)	0.00 %
411307 - Prof Services-Other	0.00	3,000.00	(3,000.00)	0.00 %
411311 - Washington Expense	10,300.00	26,400.00	(16,100.00)	39.02 %
Total Professional Services	60,315.00	138,650.00	(78,335.00)	43.50 %

Lower Platte North NRD Supplemental Schedule Statements of Activities - Actual vs. Budget

	Year To Date November 30, 2022 <small>Actual</small>	Year Ending June 30, 2023 <small>FY2023</small>	\$ Difference Annual Budget	Percentage Annual Budget
Rent Expense				
411400 - Rent Expense	568.44	1,700.00	(1,131.56)	33.44 %
Total Rent Expense	568.44	1,700.00	(1,131.56)	33.44 %
Support to Organizations				
411501 - Locally Lead Conservation Groups	0.00	500.00	(500.00)	0.00 %
411502 - R C & D Organizations	0.00	500.00	(500.00)	0.00 %
Total Support to Organizations	0.00	1,000.00	(1,000.00)	0.00 %
Telephone Expense				
411601 - Telephone - Cellular	5,508.58	11,000.00	(5,491.42)	50.08 %
411602 - Local Phone & Internet	3,617.53	8,000.00	(4,382.47)	45.22 %
411605 - Director iPad Cell Service	226.00	600.00	(374.00)	37.67 %
Total Telephone Expense	9,352.11	19,600.00	(10,247.89)	47.71 %
Utilities				
411700 - Utilities Expense	3,366.07	13,000.00	(9,633.93)	25.89 %
Total Utilities	3,366.07	13,000.00	(9,633.93)	25.89 %
Total Administration Expenses	146,120.54	386,426.00	(240,305.46)	37.81 %
Information & Education Expenses				
Education				
420103 - Land & Range Judging Contest	1,071.36	1,000.00	71.36	107.14 %
420104 - Outdoor Classrooms	112.87	2,500.00	(2,387.13)	4.51 %
420106 - Miscellaneous Education Expense	315.55	500.00	(184.45)	63.11 %
420107 - Water Testing Event	0.00	500.00	(500.00)	0.00 %
420108 - Spring Conservation Sensation	0.00	3,500.00	(3,500.00)	0.00 %
420109 - Education Outreach	1,523.39	3,500.00	(1,976.61)	43.53 %
Total Education	3,023.17	11,500.00	(8,476.83)	26.29 %
Information				
420201 - Annual Report/Viaduct	6,245.33	13,000.00	(6,754.67)	48.04 %
420202 - Books And Pamphlets	0.00	500.00	(500.00)	0.00 %
420203 - Expositions And Display	450.60	2,000.00	(1,549.40)	22.53 %
420205 - Phrography, Cameras, Video	0.00	1,500.00	(1,500.00)	0.00 %
420206 - Soil & Water Stewardship Mat.	0.00	250.00	(250.00)	0.00 %
420208 - Miscellaneous	80.00	1,500.00	(1,420.00)	5.33 %
420209 - Ktic Ad	1,031.00	3,000.00	(1,969.00)	34.37 %
420211 - E-Ads	700.00	1,700.00	(1,000.00)	41.18 %
420212 - TV Promotion	950.00	3,500.00	(2,550.00)	27.14 %
420213 - Promotion Videos	0.00	3,000.00	(3,000.00)	0.00 %
Total Information	9,456.93	29,950.00	(20,493.07)	31.58 %
Scholarships and Grants				
420305 - Camp And Workshop Scholarships	0.00	1,500.00	(1,500.00)	0.00 %
420307 - Shell Crk Watershd Scholarship	0.00	3,000.00	(3,000.00)	0.00 %
Total Scholarships and Grants	0.00	4,500.00	(4,500.00)	0.00 %
Other				
420401 - Art Supplies	49.92	250.00	(200.08)	19.97 %
420402 - Cooperative Projects/Donations	0.00	500.00	(500.00)	0.00 %
420404 - Promotional Materials	1,947.56	4,000.00	(2,052.44)	48.69 %
420405 - Recognition Banquet & Awards	1,415.94	2,000.00	(584.06)	70.80 %
420407 - Cooperative Partnerships	0.00	1,000.00	(1,000.00)	0.00 %
420409 - N.American Envirothon	0.00	1,000.00	(1,000.00)	0.00 %
420410 - Continuing Ed - I&E Dept	206.40	200.00	6.40	103.20 %
Total Other	3,619.82	8,950.00	(5,330.18)	40.44 %
Total Information & Education Expenses	16,099.92	54,900.00	(38,800.08)	29.33 %
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	12,173.65	28,000.00	(15,826.35)	43.48 %
430102 - Auto & Truck R&M	2,149.28	7,000.00	(4,850.72)	30.70 %
Total Auto and Truck	14,322.93	35,000.00	(20,677.07)	40.92 %
Building Maintenance				
430201 - Bldg Maintenance	306.08	3,500.00	(3,193.92)	8.75 %
430202 - Office Cleaning	2,530.00	6,100.00	(3,570.00)	41.48 %
430203 - Garbage Maintenance	476.48	1,200.00	(723.52)	39.71 %
Total Building Maintenance	3,312.56	10,800.00	(7,487.44)	30.67 %
Community Forestry Program				
430300 - Community Forestry	0.00	2,000.00	(2,000.00)	0.00 %
Total Community Forestry Program	0.00	2,000.00	(2,000.00)	0.00 %
Operation and Maintenance				
430401 - Czechland & Homestead	3,073.82	8,000.00	(4,926.18)	38.42 %

Lower Platte North NRD Supplemental Schedule Statements of Activities - Actual vs. Budget

	Year To Date November 30, 2022 <small>Actual</small>	Year Ending June 30, 2023 <small>FY2023</small>	\$ Difference Annual Budget	Percentage Annual Budget
430402 - Equipment Upkeep	1,240.01	14,000.00	(12,759.99)	8.86 %
430403 - Operation & Maintenance	114,565.34	85,000.00	29,565.34	134.78 %
430404 - Tree Supplies	0.00	250.00	(250.00)	0.00 %
430406 - Wanahoo Park Operation	4,464.97	50,000.00	(45,535.03)	8.93 %
430407 - Monitoring Wanahoo Dam	7,018.36	17,000.00	(9,981.64)	41.28 %
430408 - Wanahoo Rec Mgmt	30,693.81	60,000.00	(29,306.19)	51.16 %
430409 - Lake Wanahoo Education Building	3,637.74	10,000.00	(6,362.26)	36.38 %
Total Operation and Maintenance	164,694.05	244,250.00	(79,555.95)	67.43 %
Project Repairs				
430503 - Project Repairs - Other	0.00	1,000.00	(1,000.00)	0.00 %
430504 - Rawhide Channel Maintenance	0.00	2,000.00	(2,000.00)	0.00 %
Total Project Repairs	0.00	3,000.00	(3,000.00)	0.00 %
Steam Bank Stabilization				
430601 - Stream Bank - Perennial Streams	0.00	5,000.00	(5,000.00)	0.00 %
430602 - Stream Bank - Platte/Elkhorn Rivers	0.00	15,000.00	(15,000.00)	0.00 %
Total Steam Bank Stabilization	0.00	20,000.00	(20,000.00)	0.00 %
Wildlife Habitat Programs				
430701 - Wild Nebraska	0.00	1,000.00	(1,000.00)	0.00 %
Total Wildlife Habitat Programs	0.00	1,000.00	(1,000.00)	0.00 %
Other				
430801 - NRCS Flags	0.00	1,000.00	(1,000.00)	0.00 %
430802 - Stock For Resale - Trees	0.00	15,000.00	(15,000.00)	0.00 %
430803 - Lower Platte Weed Mgmt Area	0.00	30,000.00	(30,000.00)	0.00 %
430804 - O&M One-Call Services	8.63	50.00	(41.37)	17.26 %
430805 - IceJam Monitoring	0.00	500.00	(500.00)	0.00 %
Total Other	8.63	46,550.00	(46,541.37)	0.02 %
Total Operation & Maintenance	182,338.17	362,600.00	(180,261.83)	50.29 %
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	1,655.66	18,000.00	(16,344.34)	9.20 %
440102 - Director Mileage Expense	3,683.13	15,000.00	(11,316.87)	24.55 %
440104 - Computer Stipend	1,200.00	5,700.00	(4,500.00)	21.05 %
Total Director Expense	6,538.79	38,700.00	(32,161.21)	16.90 %
Director Per Diem				
440200 - Director Per Diem	8,190.00	38,000.00	(29,810.00)	21.55 %
Total Director Per Diem	8,190.00	38,000.00	(29,810.00)	21.55 %
Employee Benefits				
440301 - Dental Insurance	9,016.85	24,000.00	(14,983.15)	37.57 %
440302 - Health Insurance	153,363.51	370,000.00	(216,636.49)	41.45 %
440303 - Retirement Benefit - 414H	27,009.45	75,000.00	(47,990.55)	36.01 %
440304 - Retirement Benefit - 457 Plan	0.00	4,000.00	(4,000.00)	0.00 %
440305 - Tuition Reimbursement	0.00	3,000.00	(3,000.00)	0.00 %
440306 - Workmans Comp Benefit	4,962.41	20,000.00	(15,037.59)	24.81 %
440307 - Employee Benefits - Other	188.73	2,500.00	(2,311.27)	7.55 %
440309 - Flexible Spending Fee	56.00	300.00	(244.00)	18.67 %
440311 - Unemployment Insurance Benefit	0.00	5,000.00	(5,000.00)	0.00 %
440312 - Accrued Compensated Absences	0.00	28,500.00	(28,500.00)	0.00 %
Total Employee Benefits	194,596.95	532,300.00	(337,703.05)	36.56 %
Payroll Taxes				
440401 - FICA - ER	30,938.35	75,000.00	(44,061.65)	41.25 %
440402 - Medicare - ER	7,235.50	18,000.00	(10,764.50)	40.20 %
Total Payroll Taxes	38,173.85	93,000.00	(54,826.15)	41.05 %
Personnel Expense				
440501 - Personnel Meeting Exp	4,760.95	25,000.00	(20,239.05)	19.04 %
440502 - Personnel Mileage Exp	1,050.96	3,500.00	(2,449.04)	30.03 %
440503 - Safety Committee	315.55	1,500.00	(1,184.45)	21.04 %
440504 - Personnel Uniform Exp	1,077.64	2,800.00	(1,722.36)	38.49 %
440505 - Personnel Exp-Other	0.00	2,500.00	(2,500.00)	0.00 %
Total Personnel Expense	7,205.10	35,300.00	(28,094.90)	20.41 %
Salaries				
440601 - Salaries - Administration	96,747.86	244,000.00	(147,252.14)	39.65 %
440602 - Salaries - Clerical	10,941.45	25,500.00	(14,558.55)	42.91 %
440603 - Employee Recognition Program	700.00	1,300.00	(600.00)	53.85 %
440604 - Salaries - I & E	35,559.54	90,000.00	(54,440.46)	39.51 %
440605 - Salaries - Op & Maint	71,172.95	186,000.00	(114,827.05)	38.27 %
440606 - NRCS Support	52,880.77	168,000.00	(115,119.23)	31.48 %

Lower Platte North NRD Supplemental Schedule Statements of Activities - Actual vs. Budget

	Year To Date November 30, 2022 <small>Actual</small>	Year Ending June 30, 2023 <small>FY2023</small>	\$ Difference Annual Budget	Percentage Annual Budget
440607 - Salaries - Projects	44,301.94	114,500.00	(70,198.06)	38.69 %
440608 - Salaries - Water	145,397.34	370,000.00	(224,602.66)	39.30 %
440611 - Salaries - Rural Water	0.00	5,000.00	(5,000.00)	0.00 %
440616 - Lake Wanhoo Park Op.	45,961.27	86,500.00	(40,538.73)	53.13 %
Total Salaries	503,663.12	1,290,800.00	(787,136.88)	39.02 %
Total Personnel Expenses	758,367.81	2,028,100.00	(1,269,732.19)	37.39 %
Projects Expenses				
Inter-Governmental				
450110 - Platte Center Bank Stab. Phase LI	0.00	10,000.00	(10,000.00)	0.00 %
450114 - Trails	10,000.00	15,000.00	(5,000.00)	66.67 %
450115 - Dike & Drainage Assistance	0.00	10,000.00	(10,000.00)	0.00 %
450117 - Woodcliff Bank Stabilization	0.00	55,000.00	(55,000.00)	0.00 %
450119 - JWMA Dodge Co	32,985.00	171,000.00	(138,015.00)	19.29 %
Total Inter-Governmental	42,985.00	261,000.00	(218,015.00)	16.47 %
Special Projects				
450305 - Special Projects-Other	0.00	31,500.00	(31,500.00)	0.00 %
450309 - SA No-Till Conf/Shell Creek	0.00	1,000.00	(1,000.00)	0.00 %
Total Special Projects	0.00	32,500.00	(32,500.00)	0.00 %
Wanhoo				
450505 - Prof Serv-Legal - Wanhoo	0.00	5,000.00	(5,000.00)	0.00 %
450506 - Lake Level Mgmt Plan	0.00	50,000.00	(50,000.00)	0.00 %
450509 - Wanhoo - Other	0.00	5,000.00	(5,000.00)	0.00 %
Total Wanhoo	0.00	60,000.00	(60,000.00)	0.00 %
Other Projects				
450705 - Schuyler 205	0.00	13,000.00	(13,000.00)	0.00 %
450711 - Bailey Levee	0.00	31,000.00	(31,000.00)	0.00 %
Total Other Projects	0.00	44,000.00	(44,000.00)	0.00 %
Platte River Corridor Alliance				
411101 - PRCA - Administration	0.00	1,000.00	(1,000.00)	0.00 %
411129 - USGS Monitoring at Leshara	0.00	6,400.00	(6,400.00)	0.00 %
Total Platte River Corridor Alliance	0.00	7,400.00	(7,400.00)	0.00 %
Total Projects Expenses	42,985.00	404,900.00	(361,915.00)	10.62 %
Water Expenses				
Groundwater Management Plan				
460101 - GWMP - Cost - Share	6,467.50	10,000.00	(3,532.50)	64.68 %
460102 - GWMP - Information & Education	0.00	500.00	(500.00)	0.00 %
460103 - GWMP - Nitrogen Classes	38.51	2,000.00	(1,961.49)	1.93 %
460104 - GWMP - Permits	0.00	100.00	(100.00)	0.00 %
460110 - Basin Wide Water Plan	4,166.69	10,000.00	(5,833.31)	41.67 %
460111 - Flow Meter Maintenance	0.00	22,000.00	(22,000.00)	0.00 %
Total Groundwater Management Plan	10,672.70	44,600.00	(33,927.30)	23.93 %
Groundwater Programs				
460201 - Decommissioned Wells	2,807.91	19,000.00	(16,192.09)	14.78 %
460203 - GW Levels	17.38	1,000.00	(982.62)	1.74 %
460204 - GW Quality Program	11,017.86	15,000.00	(3,982.14)	73.45 %
460205 - Mead - NOP	0.00	100.00	(100.00)	0.00 %
460206 - Monitoring Wells	1,126.41	25,000.00	(23,873.59)	4.51 %
460209 - Groundwater Programs Other	0.00	3,000.00	(3,000.00)	0.00 %
460210 - GW Projects Sinking Fund	0.00	100,000.00	(100,000.00)	0.00 %
460212 - GW Monitoring Equip SQS#2	0.00	250.00	(250.00)	0.00 %
460213 - GW Memberships and Subscriptions	0.00	8,400.00	(8,400.00)	0.00 %
Total Groundwater Programs	14,969.56	171,750.00	(156,780.44)	8.72 %
Regulatory				
460301 - Chemigation	0.00	1,000.00	(1,000.00)	0.00 %
460302 - Irrigation Runoff	0.00	750.00	(750.00)	0.00 %
Total Regulatory	0.00	1,750.00	(1,750.00)	0.00 %
Surface Water Programs				
460403 - Stream Flow	17,694.94	17,635.00	59.94	100.34 %
Total Surface Water Programs	17,694.94	17,635.00	59.94	100.34 %
Special Projects				
460503 - Special Projects - Other	0.00	5,000.00	(5,000.00)	0.00 %
460504 - ENWRA	13,916.62	31,000.00	(17,083.38)	44.89 %
460520 - NET Grant	0.00	46,000.00	(46,000.00)	0.00 %
460521 - Lower Platte Consortium	0.00	250.00	(250.00)	0.00 %
Total Special Projects	13,916.62	82,250.00	(68,333.38)	16.92 %
Land Treatment				

Lower Platte North NRD
Supplemental Schedule
 Statements of Activities - Actual vs. Budget

	Year To Date November 30, 2022 <small>Actual</small>	Year Ending June 30, 2023 <small>FY2023</small>	\$ Difference Annual Budget	Percentage Annual Budget
450201 - Ne Buffer Strip	48,933.71	27,000.00	21,933.71	181.24 %
450204 - Shell Creek	33,235.46	20,000.00	13,235.46	166.18 %
450206 - Emergency Terrace Repair	0.00	5,000.00	(5,000.00)	0.00 %
450207 - Nswcp Supplement	8,640.00	25,000.00	(16,360.00)	34.56 %
450211 - Trees	0.00	3,000.00	(3,000.00)	0.00 %
450803 - Shell Creek Watershed Plan 319	30,534.35	150,000.00	(119,465.65)	20.36 %
450807 - Wahoo Creek Phase II	0.00	150,000.00	(150,000.00)	0.00 %
450809 - Sand Creek Dams-Conservation	0.00	50,000.00	(50,000.00)	0.00 %
Total Land Treatment	121,343.52	430,000.00	(308,656.48)	28.22 %
Total Water Expenses	178,597.34	747,985.00	(569,387.66)	23.88 %
Total Expenses	1,324,508.78	3,984,911.00	(2,660,402.22)	33.24 %
Total Change in Net Position	(774,446.66)	4,945,340.31	(5,719,786.97)	(15.66) %

Lower Platte North NRD
Supplemental Schedule
 Statements of Activities - Actual vs. Budget
 Rural Water District - Bruno

	Year To Date 11/30/2022 <small>Actual</small>	Year Ending June 30, 2023 <small>FY2023</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position				
Rural Water Income				
304240 - Water Sales	25,041.75	46,000.00	(20,958.25)	54.44 %
304261 - Other Revenue	34.16	2,000.00	(1,965.84)	1.71 %
Total Rural Water Income	25,075.91	48,000.00	(22,924.09)	52.24 %
Rural Water District Expenses				
570201 - Water Purchase	14,499.55	25,000.00	(10,500.45)	58.00 %
570204 - Testing	750.00	1,000.00	(250.00)	75.00 %
570206 - Repair	11.10	1,000.00	(988.90)	1.11 %
570207 - Other Expenses	10.35	700.00	(689.65)	1.48 %
570208 - Lpnnrd Adm. Fee	1,252.09	2,250.00	(997.91)	55.65 %
570210 - Health/Life/Vision/LTD - ER	1,051.95	3,000.00	(1,948.05)	35.07 %
570211 - Dental - ER	114.84	300.00	(185.16)	38.28 %
570212 - 414H ER Contributions	325.20	750.00	(424.80)	43.36 %
570215 - ER Social Security Tax	434.40	960.00	(525.60)	45.25 %
570216 - ER Medicare Tax	101.58	240.00	(138.42)	42.33 %
570217 - Salaries	3,028.35	10,000.00	(6,971.65)	30.28 %
570219 - Fees And Licenses	102.77	700.00	(597.23)	14.68 %
570220 - Rural Water One-Call	4.26	50.00	(45.74)	8.52 %
570221 - Rural Water Hand Tools & Supplies	0.00	250.00	(250.00)	0.00 %
570222 - RW Dues And Memberships	40.00	100.00	(60.00)	40.00 %
570223 - Rural Water Gasoline	677.32	1,000.00	(322.68)	67.73 %
570224 - Rural Water Personnel Meeting	0.00	450.00	(450.00)	0.00 %
570230 - Rural Water Equipment Rental	0.00	1,000.00	(1,000.00)	0.00 %
570231 - Rural Water Equipment Upkeep	22.79	1,250.00	(1,227.21)	1.82 %
Total Rural Water District Expenses	22,426.55	50,000.00	(27,573.45)	44.85 %
Total Change in Net Position	2,649.36	(2,000.00)	4,649.36	(132.47) %

Lower Platte North NRD
Supplemental Schedule
 Statements of Activities - Actual vs. Budget
 Rural Water District - Colon

	Year To Date 11/30/2022 <small>Actual</small>	Year Ending June 30, 2023 <small>FY2023</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position				
Rural Water Income				
304240 - Water Sales	24,530.25	52,000.00	(27,469.75)	47.17 %
304275 - Colon Hook Up Fees	0.00	3,000.00	(3,000.00)	0.00 %
304295 - Colon Sewer Fees	12,090.00	28,000.00	(15,910.00)	43.18 %
304261 - Other Revenue	1,358.42	3,000.00	(1,641.58)	45.28 %
Total Rural Water Income	37,978.67	86,000.00	(48,021.33)	44.16 %
Investment Income				
304350 - Colon RW Interest - NPAIT	84.65	0.00	84.65	0.00 %
Total Investment Income	84.65	0.00	84.65	0.00 %
Rural Water District Expenses				
570201 - Water Purchase	5,695.15	13,000.00	(7,304.85)	43.81 %
570204 - Testing	75.00	1,000.00	(925.00)	7.50 %
570206 - Repair	6,244.51	3,000.00	3,244.51	208.15 %
570207 - Other Expenses	15.53	1,000.00	(984.47)	1.55 %
570208 - Lpnnrd Adm. Fee	1,226.52	2,750.00	(1,523.48)	44.60 %
570210 - Health/Life/Vision/LTD - ER	1,577.87	4,500.00	(2,922.13)	35.06 %
570211 - Dental - ER	172.29	450.00	(277.71)	38.29 %
570212 - 414H ER Contributions	487.81	1,200.00	(712.19)	40.65 %
570215 - ER Social Security Tax	598.69	1,440.00	(841.31)	41.58 %
570216 - ER Medicare Tax	140.02	360.00	(219.98)	38.89 %
570217 - Salaries	5,395.77	17,000.00	(11,604.23)	31.74 %
570219 - Fees And Licenses	154.09	900.00	(745.91)	17.12 %
570220 - Rural Water One-Call	19.41	75.00	(55.59)	25.88 %
570221 - Rural Water Hand Tools & Supplies	0.00	250.00	(250.00)	0.00 %
570222 - RW Dues And Memberships	60.00	100.00	(40.00)	60.00 %
570223 - Rural Water Gasoline	301.58	1,000.00	(698.42)	30.16 %
570224 - Rural Water Personnel Meeting	0.00	450.00	(450.00)	0.00 %
570230 - Rural Water Equipment Rental	0.00	1,500.00	(1,500.00)	0.00 %
570231 - Rural Water Equipment Upkeep	34.18	1,250.00	(1,215.82)	2.73 %
570305 - Colon - Annual Bond Payment	0.00	3,355.00	(3,355.00)	0.00 %
570308 - Colon Meter House Expense	433.49	1,200.00	(766.51)	36.12 %
570309 - Colon Sewer Collections	12,090.00	28,000.00	(15,910.00)	43.18 %
570330 - Colon RW Bad Debt Expense	0.00	1,000.00	(1,000.00)	0.00 %
Total Rural Water District Expenses	34,721.91	84,780.00	(50,058.09)	40.96 %
Total Change in Net Position	3,341.41	1,220.00	2,121.41	273.89 %

Lower Platte North NRD

Supplemental Schedule - Actual vs. Budget - Capital Expenses and Debt Service Payments

	<u>Year To Date</u> <u>10/31/2022</u> <i>Actual</i>	<u>Year Ending</u> <u>6/30/2023</u> <i>Budget</i>	<u>\$ Difference</u> <u>Annual Budget</u>	<u>Percentage</u> <u>Annual Budget</u>
Capital Improvements - Real Property				
Wahoo Creek Design RCPP (Olsson)	0.00	966,139.00	(966,139.00)	0.00%
Wahoo Creek Planning - FYRA - Watershed Plan	113,327.59	5,000.00	108,327.59	2266.55%
Wahoo Creek 7 Additional Dams	149,353.57	100,000.00	49,353.57	149.35%
Office Remodel/New Office Drawings	23,280.00	440,000.00	(416,720.00)	5.29%
Wanahoo Stilling Basin	71,270.27	1,168,000.00	(1,096,729.73)	0.00%
Wanahoo Fish Cleaning Station	0.00	65,000.00	(65,000.00)	0.00%
Wanahoo Marina/General Store	0.00	75,000.00	(75,000.00)	0.00%
Large Structure O&M Sinking Fund	0.00	400,000.00	(400,000.00)	0.00%
District Wide Flood Reduction Sinking Fund	0.00	400,000.00	(400,000.00)	0.00%
Other Capital Improvements - Real Property	0.00	0.00	0.00	0.00%
Total Capital Improvements - Real Property	357,231.43	3,619,139.00	(3,261,907.57)	9.87%
Capital Outlay				
Machinery & Equipment (Tractor, Bobcat, Wanahoo UTV, Trailer)	17,138.21	306,500.00	(289,361.79)	5.59%
Auto and Trucks (1 Ton Truck)	0.00	75,000.00	(75,000.00)	0.00%
Computer Equipment	0.00	10,000.00	(10,000.00)	0.00%
Phoenix Data Base	6,025.00	10,000.00	(3,975.00)	60.25%
Flow Meter	0.00	11,050.00	(11,050.00)	0.00%
Monitoring Wells - 4 Additional	12,360.00	25,000.00	(12,640.00)	49.44%
Other Capital Outlay - Equipment	0.00	1,200.00	(1,200.00)	0.00%
Total Capital Outlay	35,523.21	438,750.00	(403,226.79)	8.10%
Debt Service Payments				
Colon RW Note	3,355.00	3,355.00	0.00	100.00%
Total Debt Service Payments	3,355.00	3,355.00	0.00	100.00%
 Grand Total All Expenses w/o Depreciation	 1,777,766.88	 8,180,935.00	 (6,403,168.12)	 21.73%

Week #1


Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 11/19/22 to 11/25/22

You must enter "pm" for times after 12:59 or the form will not calculate correctly!

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	11/19								
Sun	11/20								
Mon	11/21	7:30 am 1:30 pm	12:45 pm 4:30 pm	8.25		Leadership Team meeting, District management Clear Creek			
Tues	11/22	7:30 am 3:00 pm	1:00 pm 4:30 pm	7.00		Wahoo Creek, To Fremont - Trinity Lutheran School, Wanahoo planning			
Wed	11/23	7:30 am	12:00 pm	4.50	3.50	Committee prep, Jason Scott - Site 15, Wanahoo beaver situation, 3.5 A.L.			
Thurs	11/24				8.00	Thanksgiving			
Fri	11/25				8.00	Float holiday from Columbus Day			
Week #1 Totals				19.75	19.5		0	\$0.00	\$0.00

Supervisor _____ Manager  Assistant Manager _____ Treasurer _____

Date _____ Date 12/6/22 Date _____ Date _____

Expenses

Mileage x 0.625	\$ 0.00
Meals	\$0.00
Other Exp.	\$0.00
Total	\$ 0.00

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT


Signature of person filing form

12/6/22
Date

Week #2

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 11/26/22 to 12/2/22

You must enter "pm" for times after 12:59 or the form will not calculate correctly!

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	11/26								
Sun	11/27								
Mon	11/28	7:30 am	12:00 pm	4.50		Leadership Team meeting, District management, Wahoo Creek Watershed			
Tues	11/29	7:45 am 1:15 pm	12:30 pm 4:30 pm	8.00		Committees prep, Wanahoo Rec. year end review, Wanahoo Rec. budget			
Wed	11/30	7:45 am 2:15 pm	12:30 pm 8:00 pm	10.50		Committee meetings prep, Wanahoo, Water Committee			
Thurs	12/1	7:30 am 1:30 pm	12:45 pm 4:45 pm	8.50		Projects Committee, Operations Committee, Exec. Committee, Committee follow-up			
Fri	12/2	7:30 am 12:45 pm	12:00 pm 3:30 pm	7.25	2.00	Wahoo Creek, Wahoo Newspaper interview, Wanahoo recreation 2.0 A.L.			
Week #2 Totals				38.75	2		0	\$0.00	\$0.00
Totals Week #1				19.75	19.5		0	\$0.00	\$0.00
Two Week Totals				58.5	21.5		0	\$0.00	\$0.00

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	240.00	8.00	5.50	242.50 240
Sick Leave	802.75	4.00	0.00	806.75

RESET FORM

This will delete ALL data on form, including name, AL/SL values and Program Areas labels.

#	Program Areas	Hours
11	Administration	26.50
14	District Management	32.00
15	Personnel	
31	I&E Administration	
41	O&M Administration	
51	Projects Administration	
61	Water Administration	
71	Rural Water Administration	
52	Conservation Program	
Holiday		16.00
1	Annual Leave	5.50
2	Sick Leave	
Other		

Total: 80

Week #1


Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 12/3/22 to 12/9/22

You must enter "pm" for times after 12:59 or the form will not calculate correctly!

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	12/3								
Sun	12/4								
Mon	12/5	7:30 am 2:00 pm	11:15 am 3:30 pm	5.25		Leadership Team meeting, JEO - Hazard Mit. Plan meeting, Board meeting prep.			
Tues	12/6	9:30 am 1:30 pm	12:45 pm 4:30 pm	6.25		Dentist 1.5 mail, payments, time sheets, District mgt,			
Wed	12/7	7:30 am 1:15 pm	12:30 pm 4:30 pm	8.25		Wahoo Creek structures, Wanahoo budget, District Management			
Thurs	12/8	7:45 am 1:45 pm	12:45 pm 5:15 pm	8.50		JEO - Office site planning, Personnel, District management			
Fri	12/9	7:45 am 12:30 pm	12:00 pm 3:30 pm	7.25		Board meeting prep, mail, Wanahoo budget			
Week #1 Totals				35.5	0		0	\$0.00	\$0.00

Supervisor _____ Manager  Assistant Manager _____ Treasurer _____

Date _____ Date 12/20/22 Date _____ Date _____

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT


Signature of person filing form

12/19/22
Date

Expenses

Mileage x 0.625	\$ 0.00
Meals	\$0.00
Other Exp.	\$0.00
Total	\$ 0.00

Week #2

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 12/10/22 to 12/16/22

You must enter "pm" for times after 12:59 or the form will not calculate correctly!

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	12/10								
Sun	12/11								
Mon	12/12	7:45 am	6:15 pm	10.50		Leadership team meeting, Board meeting prep, Board meeting and follow-up			
Tues	12/13	7:45 am	10:15 am	2.50	7.25	District Management, Staff meeting, board meeting follow-up 7.25 A.L.			
Wed	12/14	7:45 am 1:30 pm	12:45 pm 5:15 pm	8.75		Nebraska DOT meeting - HWY 77/92 & Nebraska 109 intersection plans, Wanahoo stilling basin			
Thurs	12/15	7:45 am 1:15 pm	12:45 pm 5:00 pm	8.75		Phone meeting with Senator Bostelman, Wahoo Creek, Mail,			
Fri	12/16	7:45 am 1:30 pm	12:30 pm 3:30 pm	6.75		Wahoo Creek, District management Wanahoo planning			
Week #2 Totals				37.25	7.25		0	\$0.00	\$0.00
Totals Week #1				35.5	0		0	\$0.00	\$0.00
Two Week Totals				72.75	7.25		0	\$0.00	\$0.00

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	240.00	8.00	7.25	240.75
Sick Leave	806.75	4.00	0.00	810.75

RESET FORM

This will delete ALL data on form, including name, AL/SL values and Program Areas labels.

#	Program Areas	Hours
11	Administration	31.50
14	District Management	35.25
15	Personnel	6.00
31	I&E Administration	
41	O&M Administration	
51	Projects Administration	
61	Water Administration	
71	Rural Water Administration	
52	Conservation Program	
1	Annual Leave	7.25
2	Sick Leave	
Other		

Total: 80

Date of Issuance: 12/30/2022

Effective Date: 12/30/2022

Owner: Lower Platte North NRD

Owner's Contract No.:

Contractor: ME Collins Contracting Co., Inc.

Contractor's Project No.:

Engineer: Houston Engineering

Engineer's Project No.: 022-22-01

Project: Lake Wanahoo Apron Overlay

Item(s) added to contract (required change order)



The Contract is Modified as follows upon execution of this Change Order:

ITEM #	ITEM DESCRIPTION	UNIT	CHANGE IN QUANTITY	UNIT COST	TOTAL
1.012	RE-MOBILIZATION	LS	1	\$ 11,200.00	\$ 11,200.00
1.013	BAFFLE PLATE REMOVAL AND REPLACEMENT	LF	86.5	\$ 399.52	\$ 34,558.48
				TOTAL	\$ 45,758.48

Attachments:

Work Change Directive 001

Plan Sheets P.1 and D.2

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TERMS <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$452,487.40	Original Contract Times: Substantial Completion: 12/31/2022 Ready for Final Payment: 4/28/2023 days or dates
Increase from previously approved Change Orders: \$0.00	Increase from previously approved Change Orders: Substantial Completion: 0 Ready for Final Payment: 0 days
Contract Price prior to this Change Order: \$452,487.40	Contract Times prior to this Change Order: Substantial Completion: 12/31/2022 Ready for Final Payment: 4/28/2023
Increase of this Change Order: \$45,758.48	Increase of this Change Order: Substantial Completion: 59 Ready for Final Payment: 0
Contract Price Incorporating this Change Order: \$498,245.88	Contract Times with all approved Change Orders: Substantial Completion: 2/28/2023 Ready for Final Payment: 4/28/2023

RECOMMENDED:

By: _____
Engineer (if Required)

Title: Project Manager

Date: _____

AUHTORIZED:

By: _____
Owner (Authorized Signature)

Title: _____

Date: _____

RECEIVED:

By: _____
Contractor (Authorized Signature)

Title: _____

Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____

Title: _____

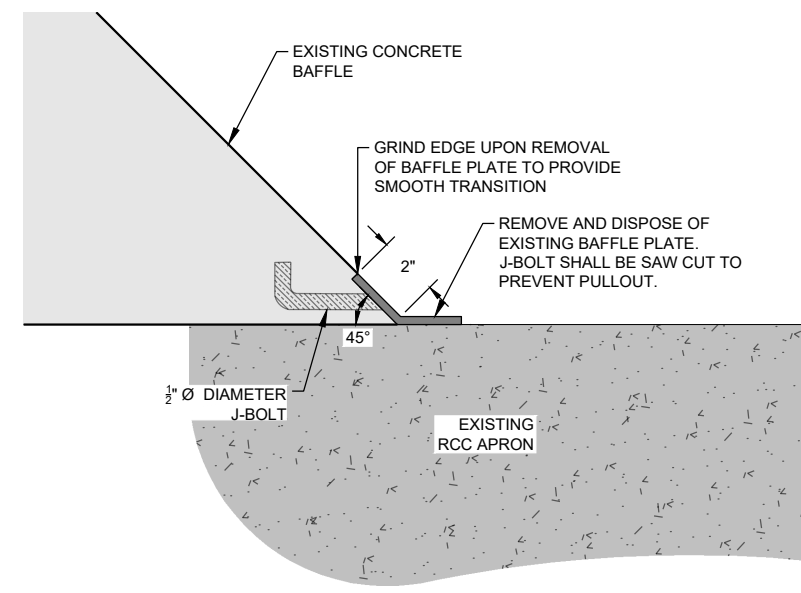
ENGINEER'S SEAL



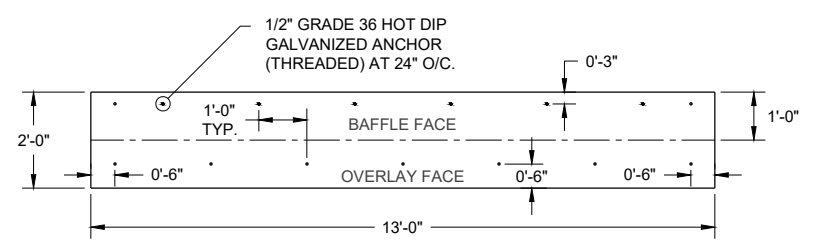
REVISIONS	
NO.	DATE
CO 1	2022.12.14

DESIGNED BY: EDM
DRAWN BY: CDF
QA / QC BY: MKS
PROJECT NO.: 022-22-01
DATE: 12.14.2022

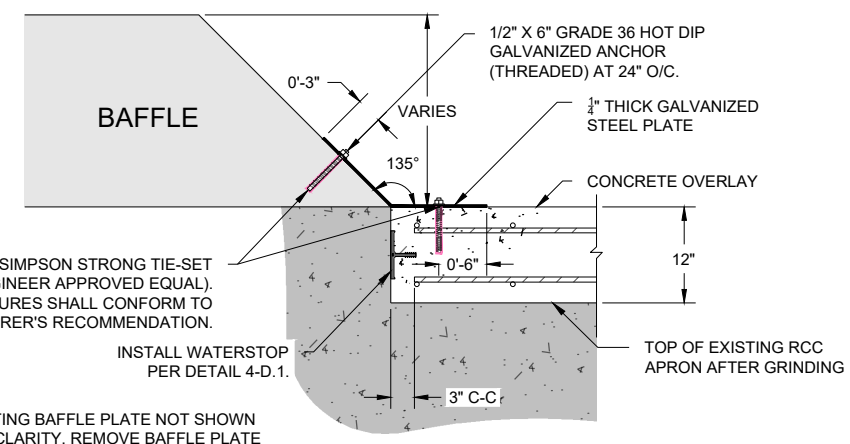
TITLE
**BAFFLE
PLATE
DETAILS**



BAFFLE PLATE REMOVAL PLAN 3
NO SCALE D.2

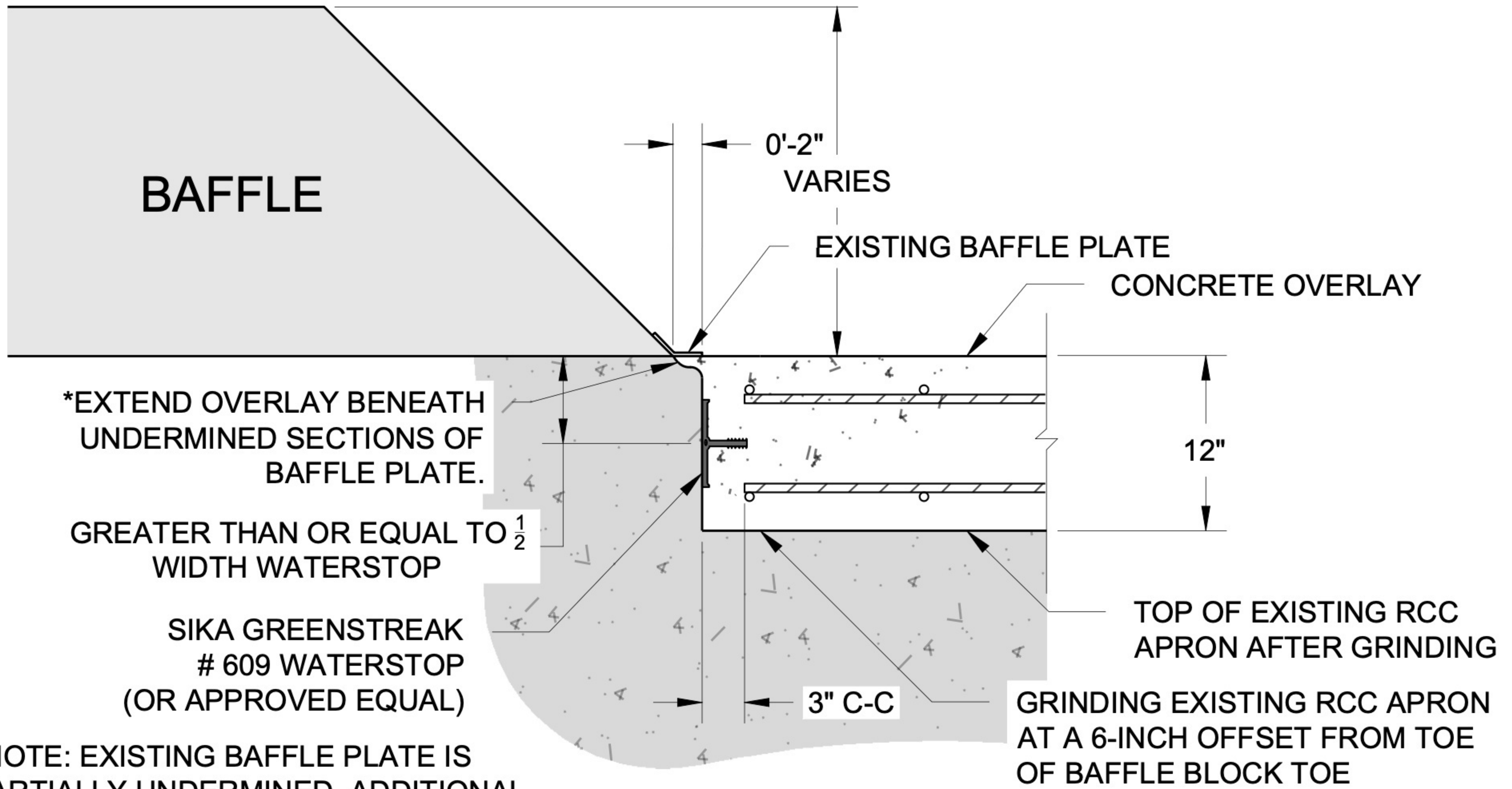


\"/>



INSTALL WATERSTOP PER DETAIL 4-D.1.

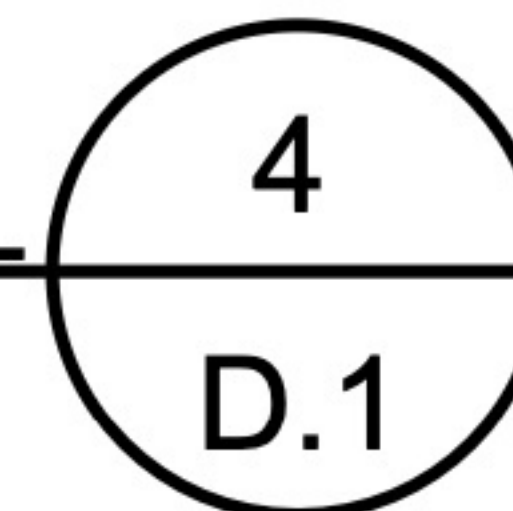
- *NOTE:
- EXISTING BAFFLE PLATE NOT SHOWN FOR CLARITY. REMOVE BAFFLE PLATE PER DETAIL 3-D.2.
 - BAFFLE AND OVERLAY ANCHORS SHALL BE OFFSET PER DETAIL 2-D.2.
 - ANCHOR BOLTS SHALL BE EMBEDDED 6" AND SUPPLIED WITH NUTS AND WASHERS.
 - APPLY 1/4" WELD TO ABUTTING EDGES OF BAFFLE PLATES



*NOTE: EXISTING BAFFLE PLATE IS PARTIALLY UNDERMINED. ADDITIONAL GRINDING MAY BE REQUIRED TO EXTEND THE OVERLAY BENEATH THE PLATE TO PROVIDE A MINIMUM DEPTH OF 2-INCHES.

SOUTHERN EXTERIOR JOINT DETAIL

NO SCALE



Quotation Breakdown

M.E. COLLINS CONTRACTING CO., INC.

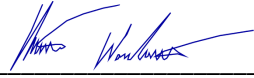
P.O. Box83 980 E 25 th Street Wahoo, NE 68066

(402) 443-3663 FAX (402) 443-5013

SUBMITTED TO: **FYRA Engineering - Attn. Ethan Miller**
 PROJECT: Wanahoo Apron Overlay Project, Wahoo, NE
 LOCATION: Lake Wanahoo

<u>Item</u>	<u>Quantity</u>	<u>Units</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
	5.00	DAYS	Chevrolet 2500 Pickup - 3 Trucks @ \$114.59/DAY/EA	\$ 343.77	\$ 1,718.85
	2.00	HRS	2008 323 Excavator - 1 EA @ \$286.86/HR	\$ 286.86	\$ 573.72
	2.00	HRS	Labor to Operate Excavator - \$43.88/HR x2 HRS	\$ 43.88	\$ 87.76
	2.00	HRS	Lowboy (Operated) - \$159.24/HR X2 HRS	\$ 159.24	\$ 318.48
	24.00	HRS	4" Water Pump (Operated) - 24 HRS - \$68.88/HR	\$ 68.88	\$ 1,653.12
	120.00	HRS	2" Water Pump (Operated - 120 HRS - \$54.25/ HR	\$ 54.25	\$ 6,510.00
				TOTAL:	\$ 10,861.93
CO1	1.00	LS	Mobilization (Quoted Price)	\$ 11,200.00	\$ 11,200.00
	45.00	HRS	Laborer @ \$38.47/HR X4 EA	\$ 153.88	\$ 6,924.60
	40.00	HRS	Superintendent @ 43.88/HR	\$ 43.88	\$ 1,755.20
	4.00	Days	ThawZaw Ground Heater - \$1,677.15/Day	\$ 1,677.15	\$ 6,708.60
	8.00	HRS	Welder (Operated) - \$110.13 / HR X2	\$ 220.26	\$ 1,762.08
	6.00	HRS	2008 323 Excavator - 1 EA @ \$286.86/HR	\$ 286.86	\$ 1,721.16
	15.00	Tubes	Simpson Tie-Set 3G Adhesive	\$ 58.80	\$ 882.00
	87.00	EA	1/2" x 6" HDG Threaded Anchors	\$ 8.00	\$ 696.00
	86.50	LF	2'0" Galvanized Baffle Plates (w/Shop Drawings, Delivery, Markup	\$ 167.96	\$ 14,528.54
				Total:	\$ 34,978.18
CO2	86.50	LF	Baffle Plates (Quoted Price)	\$ 399.52	\$ 34,558.48
			Total Base Bid for CO1 & CO2:		\$ 45,758.48

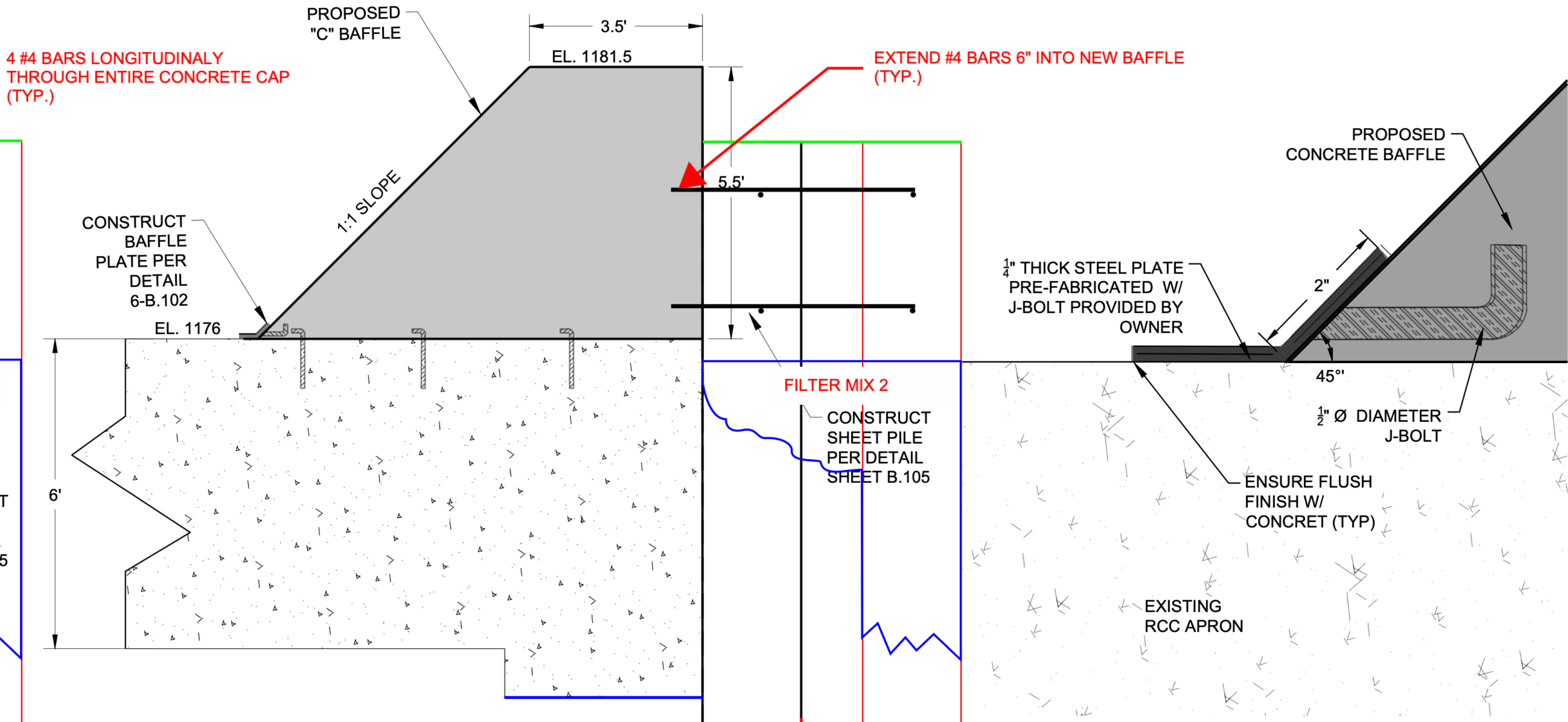
M. E. COLLINS CONTRACTING CO., INC.

By  _____

Chris Woodward

Project Manager

(NOT TO SCALE)



4 #4 BARS LONGITUDINALLY THROUGH ENTIRE CONCRETE CAP (TYP.)

EXTEND #4 BARS 6" INTO NEW BAFFLE (TYP.)

CONSTRUCT BAFFLE PLATE PER DETAIL 6-B.102

PROPOSED CONCRETE BAFFLE

1/4" THICK STEEL PLATE PRE-FABRICATED W/ J-BOLT PROVIDED BY OWNER

FILTER MIX 2

CONSTRUCT SHEET PILE PER DETAIL SHEET B.105

ENSURE FLUSH FINISH W/ CONCRET (TYP)

EXISTING RCC APRON

PROPOSED "C" BAFFLE W/OUT ENDSILL

5
B.102

BAFFLE PLATE

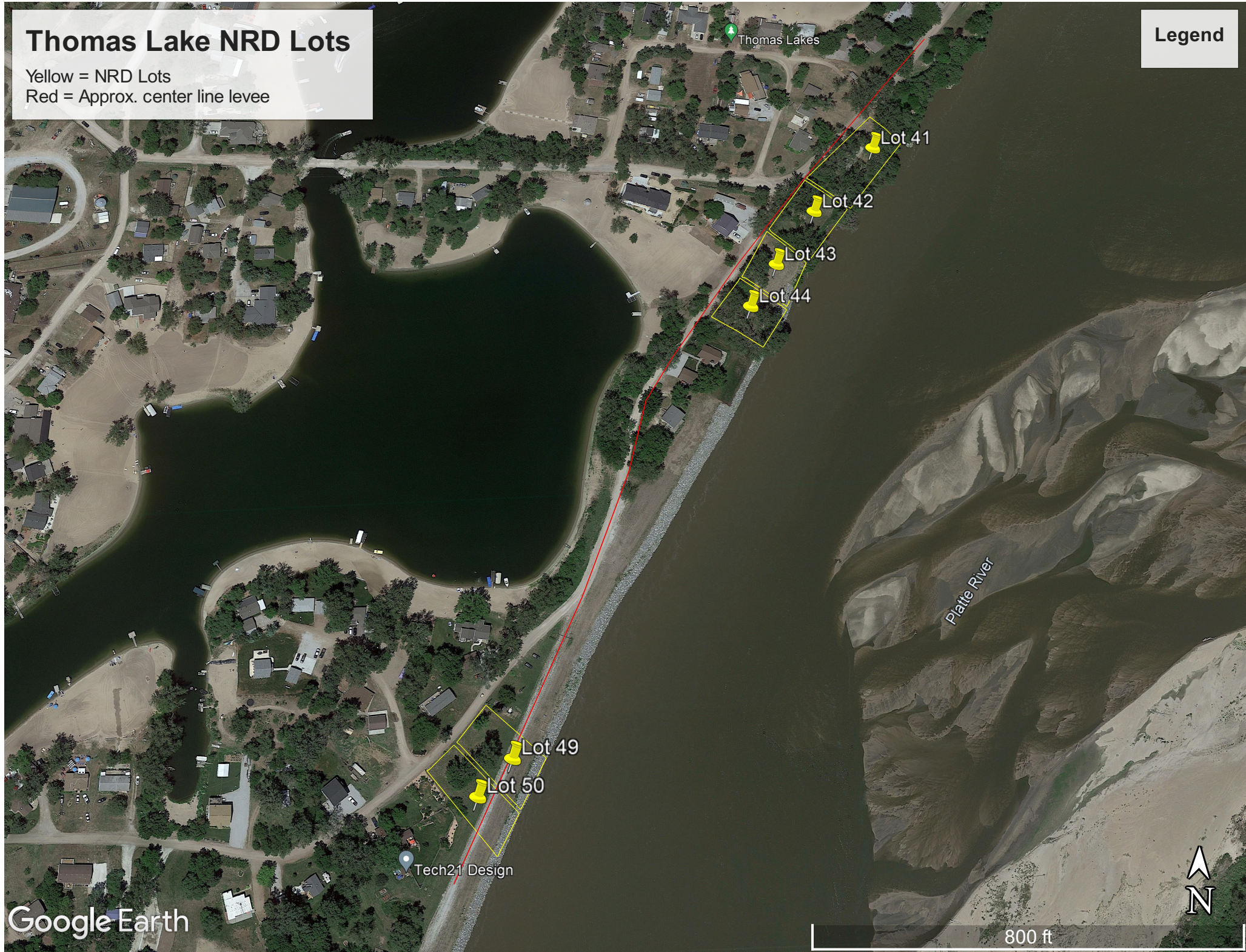
6
B.102



Thomas Lake NRD Lots

Yellow = NRD Lots
Red = Approx. center line levee

Legend



January __, 2023

Ronald E Morrissey
742 County Road L
Yutan, NE 68073

RE: Surface Water Rights on Sand Creek

Mr. Morrissey,

The purpose of this letter is to clarify who you should contact regarding your surface water appropriation. As you know, the Nebraska Department of Natural Resources (NeDNR) administers surface water appropriations in accordance with the priority and limitations of the rights granted. As such, you will need to contact the Lincoln area field office at (402) 471-2363 for all issues related to your appropriations and not the Lower Platte North NRD. Our understanding is when you contact NeDNR, their staff will measure and verify your appropriation, if it is insufficient, they will take appropriate actions with junior right holders.

Lower Platte North Natural Resources District

Water Use Online Reporting

The deadline for water use reports is quickly approaching on **December 15th**. Producers required to submit reports must complete this online at producer.lpnrd.org. If you have questions, please call the NRD at 402-443-4675.



LOWER PLATTE NORTH
Natural Resources District

Rediscover the Outdoors

2023 Lake Wanahoo

NRD Recreation Area Permits are now available! Stop by the office in Wahoo or order online at lpnnrd.org

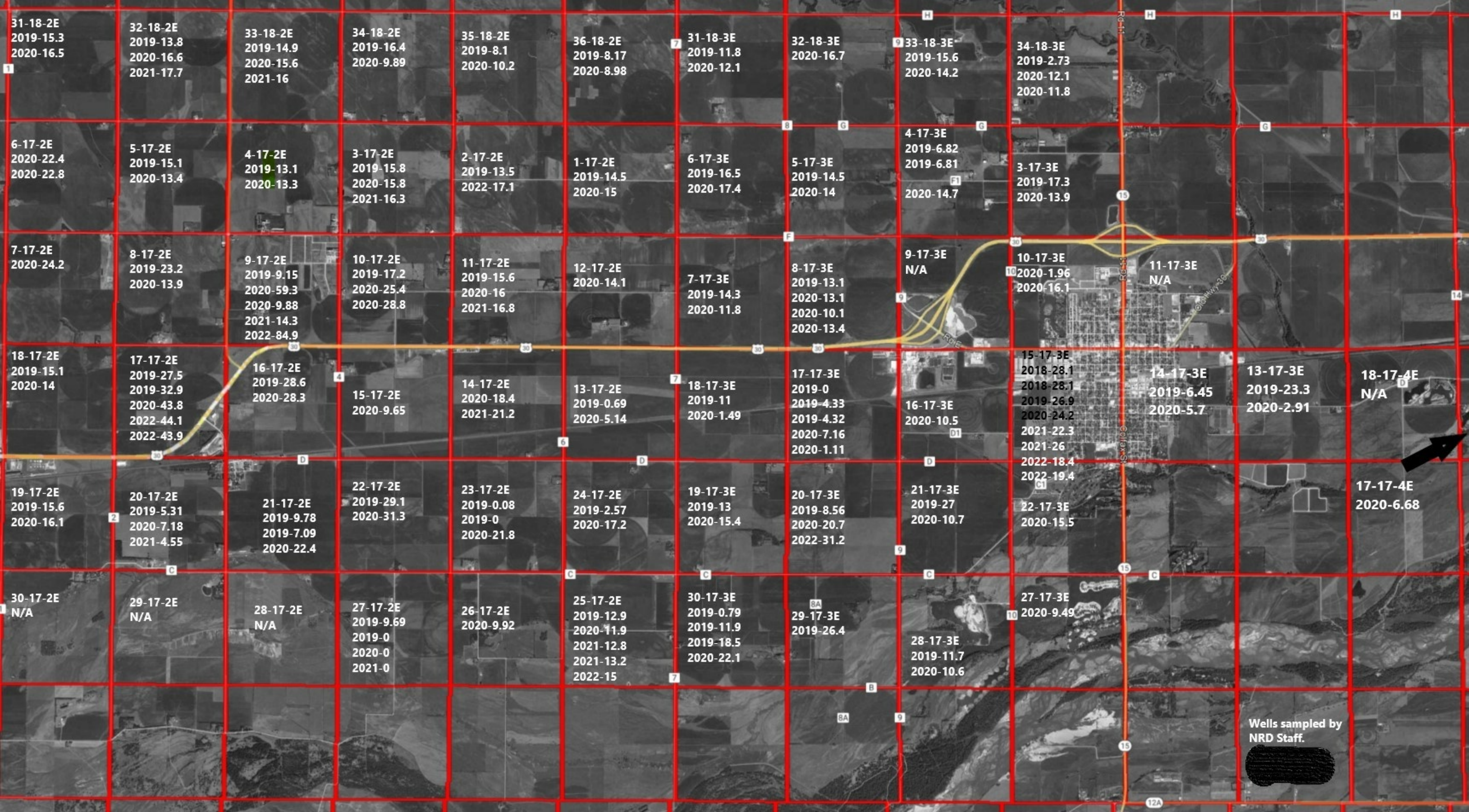


LOWER PLATTE NORTH
Natural Resources District









31-18-2E
2019-15.3
2020-16.5

32-18-2E
2019-13.8
2020-16.6
2021-17.7

33-18-2E
2019-14.9
2020-15.6
2021-16

34-18-2E
2019-16.4
2020-9.89

35-18-2E
2019-8.1
2020-10.2

36-18-2E
2019-8.17
2020-8.98

31-18-3E
2019-11.8
2020-12.1

32-18-3E
2020-16.7

33-18-3E
2019-15.6
2020-14.2

34-18-3E
2019-2.73
2020-12.1
2020-11.8

6-17-2E
2020-22.4
2020-22.8

5-17-2E
2019-15.1
2020-13.4

4-17-2E
2019-13.1
2020-13.3

3-17-2E
2019-15.8
2020-15.8
2021-16.3

2-17-2E
2019-13.5
2022-17.1

1-17-2E
2019-14.5
2020-15

6-17-3E
2019-16.5
2020-17.4

5-17-3E
2019-14.5
2020-14

4-17-3E
2019-6.82
2019-6.81
2020-14.7

3-17-3E
2019-17.3
2020-13.9

7-17-2E
2020-24.2

8-17-2E
2019-23.2
2020-13.9

9-17-2E
2019-9.15
2020-59.3
2020-9.88
2021-14.3
2022-84.9

10-17-2E
2019-17.2
2020-25.4
2020-28.8

11-17-2E
2019-15.6
2020-16
2021-16.8

12-17-2E
2020-14.1

7-17-3E
2019-14.3
2020-11.8

8-17-3E
2019-13.1
2020-13.1
2020-10.1
2020-13.4

9-17-3E
N/A

10-17-3E
2020-1.96
2020-16.1

11-17-3E
N/A

18-17-2E
2019-15.1
2020-14

17-17-2E
2019-27.5
2019-32.9
2020-43.8
2022-44.1
2022-43.9

16-17-2E
2019-28.6
2020-28.3

15-17-2E
2020-9.65

14-17-2E
2020-18.4
2021-21.2

13-17-2E
2019-0.69
2020-5.14

18-17-3E
2019-11
2020-1.49

17-17-3E
2019-0
2019-4.33
2019-4.32
2020-7.16
2020-1.11

16-17-3E
2020-10.5

15-17-3E
2018-28.1
2018-28.1
2019-26.9
2020-24.2
2021-22.3
2021-26
2022-18.4
2022-19.4

14-17-3E
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2020-5.7

13-17-3E
2019-23.3
2020-2.91

18-17-4E
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19-17-2E
2019-15.6
2020-16.1

20-17-2E
2019-5.31
2020-7.18
2021-4.55

21-17-2E
2019-9.78
2019-7.09
2020-22.4

22-17-2E
2019-29.1
2020-31.3

23-17-2E
2019-0.08
2019-0
2020-21.8

24-17-2E
2019-2.57
2020-17.2

19-17-3E
2019-13
2020-15.4

20-17-3E
2019-8.56
2020-20.7
2022-31.2

21-17-3E
2019-27
2020-10.7

22-17-3E
2020-15.5

17-17-4E
2020-6.68

30-17-2E
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29-17-2E
N/A

28-17-2E
N/A

27-17-2E
2019-9.69
2019-0
2020-0
2021-0

26-17-2E
2020-9.92

25-17-2E
2019-12.9
2020-11.9
2021-12.8
2021-13.2
2022-15

30-17-3E
2019-0.79
2019-11.9
2019-18.5
2020-22.1

29-17-3E
2019-26.4

28-17-3E
2019-11.7
2020-10.6

27-17-3E
2020-9.49

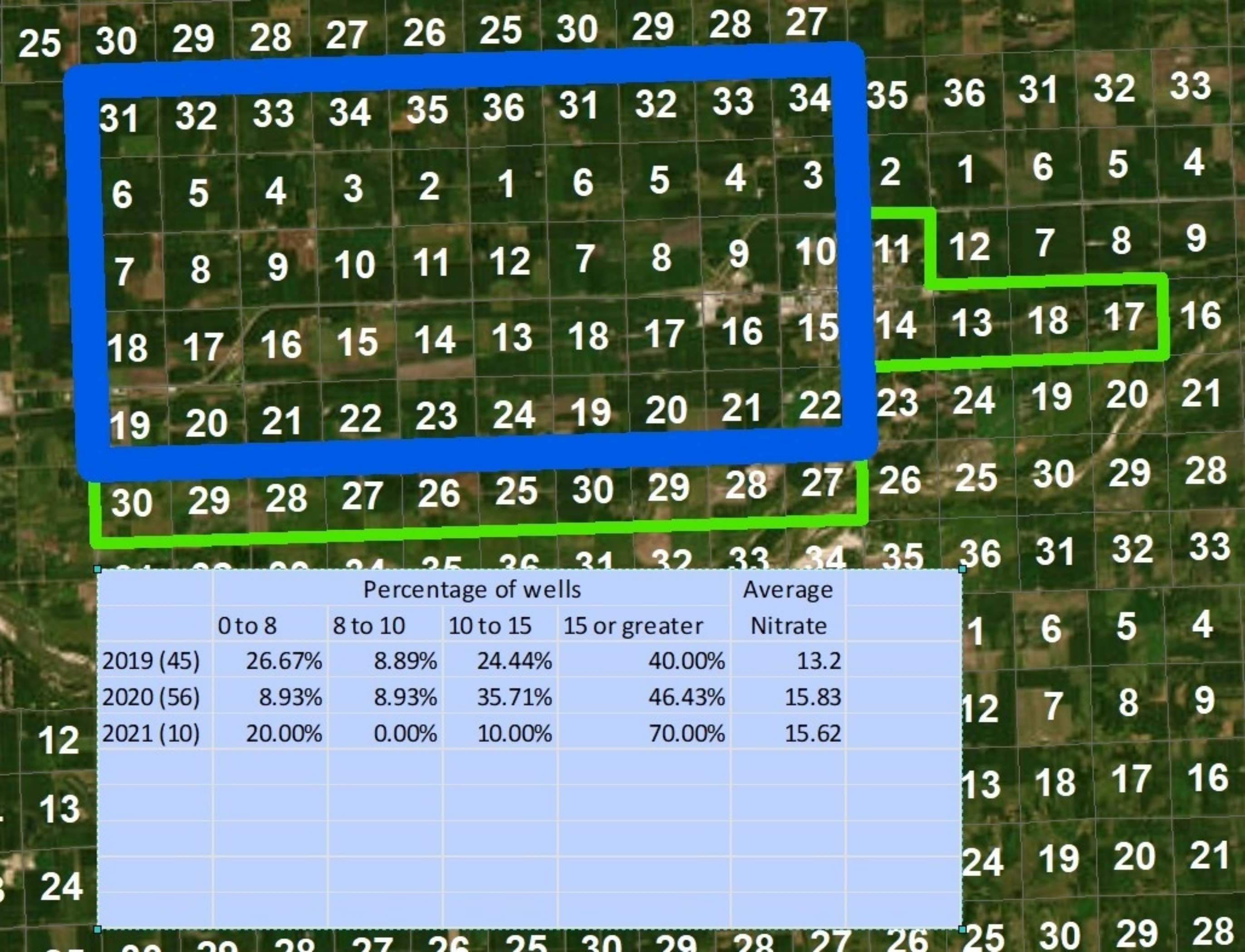
Wells sampled by
NRD Staff.



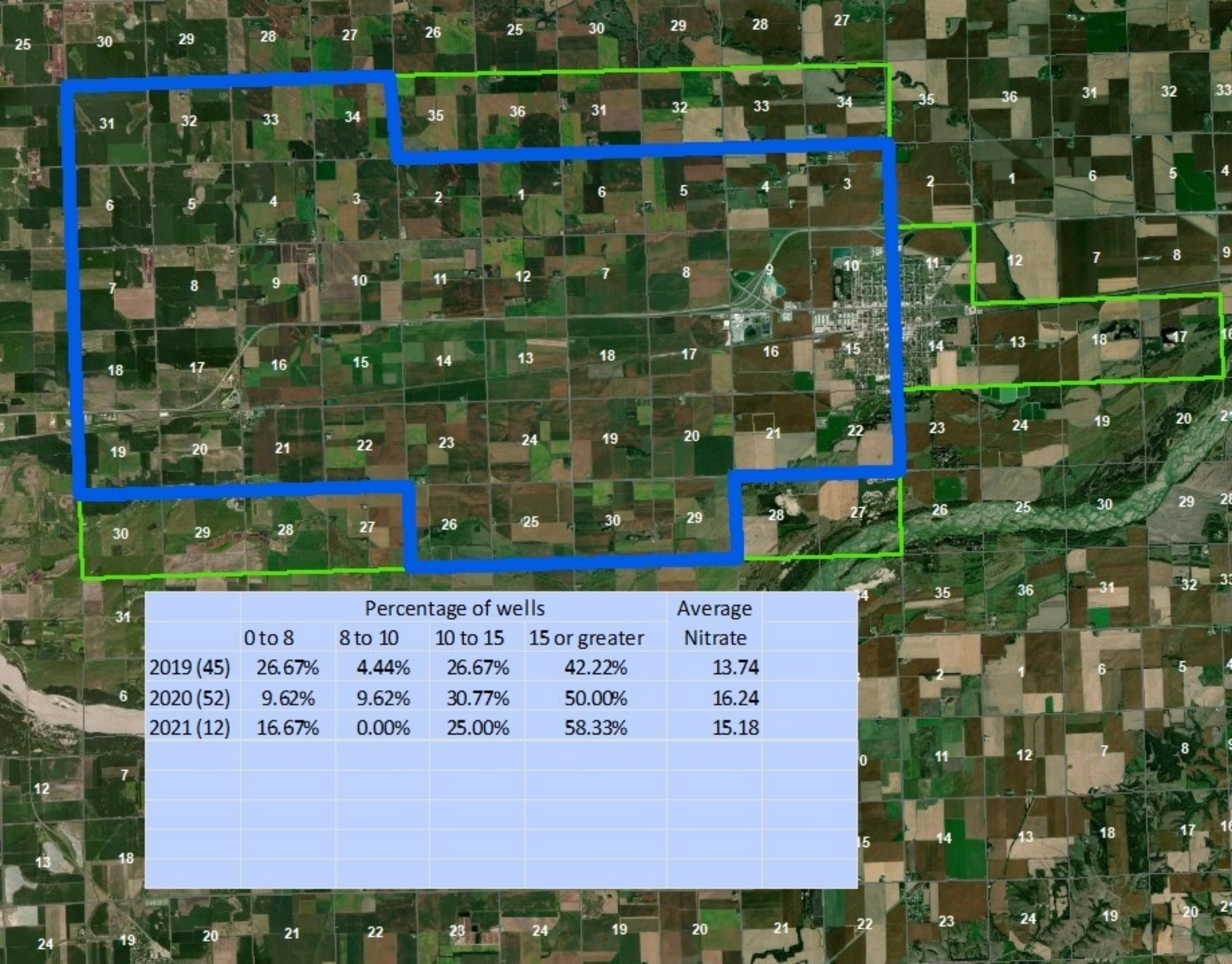
Option 1 (Highlighted in Blue)

	Percentage of wells				Average Nitrate
	0 to 8	8 to 10	10 to 15	15 or greater	
2019 (36)	19.44%	11.11%	25.00%	44.44%	14.01
2020 (42)	2.38%	11.90%	40.48%	45.24%	16.69
2021 (7)	14.29%	0.00%	14.29%	71.43%	15.26





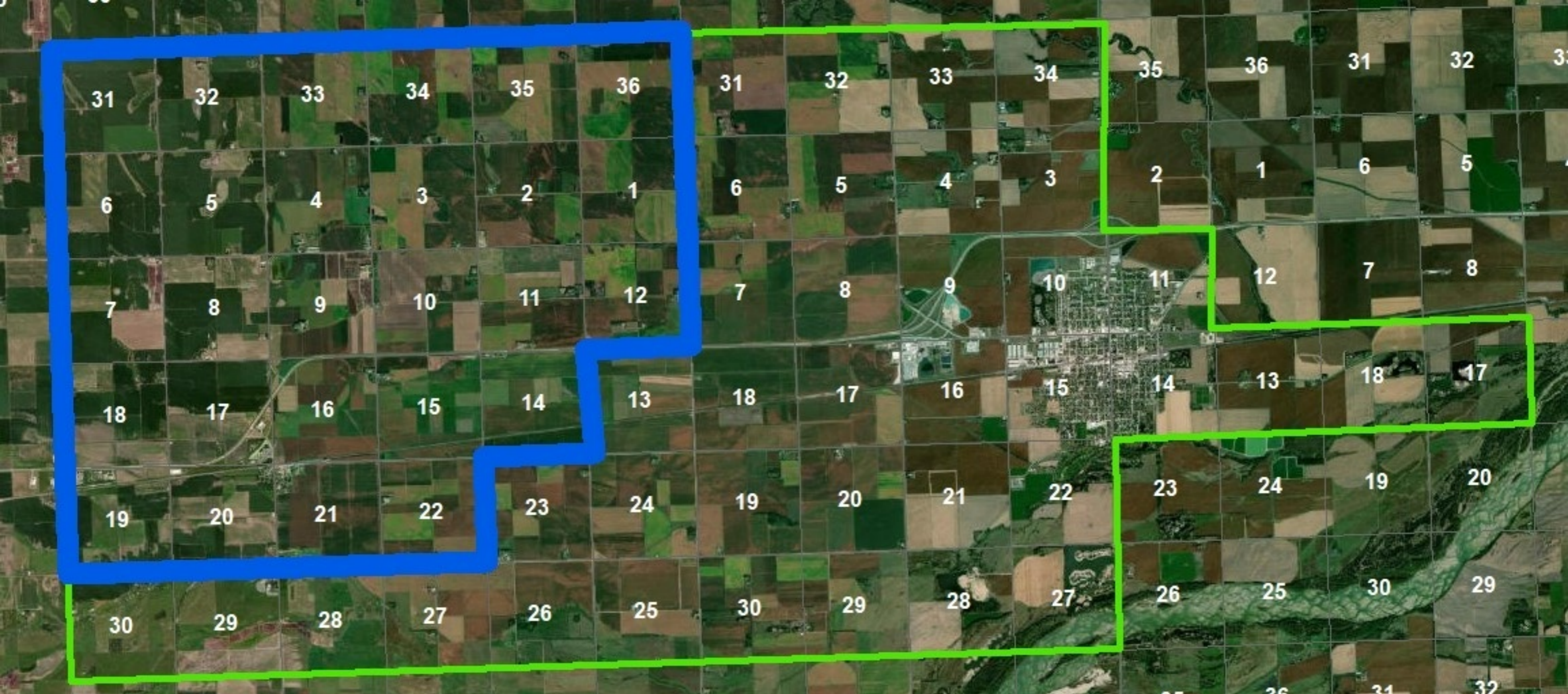
	Percentage of wells				Average Nitrate
	0 to 8	8 to 10	10 to 15	15 or greater	
2019 (45)	26.67%	8.89%	24.44%	40.00%	13.2
2020 (56)	8.93%	8.93%	35.71%	46.43%	15.83
2021 (10)	20.00%	0.00%	10.00%	70.00%	15.62



	Percentage of wells				Average Nitrate
	0 to 8	8 to 10	10 to 15	15 or greater	
2019 (45)	26.67%	4.44%	26.67%	42.22%	13.74
2020 (52)	9.62%	9.62%	30.77%	50.00%	16.24
2021 (12)	16.67%	0.00%	25.00%	58.33%	15.18



	Percentage of wells				Average Nitrate
	0 to 8	8 to 10	10 to 15	15 or greater	
2019 (28)	21.43%	14.29%	17.86%	46.43%	13.86
2020 (31)	6.45%	12.90%	22.58%	58.06%	17.67
2021 (7)	14.29%	0.00%	14.29%	71.43%	15.26



	Percentage of wells				Average Nitrate
	0 to 8	8 to 10	10 to 15	15 or greater	
2019 (24)	8.33%	16.67%	17.86%	46.43%	16.03
2020 (28)	6.45%	12.90%	22.58%	58.06%	17.99
2021 (7)	14.29%	0.00%	14.29%	71.43%	15.26

FERTILIZER DATA

Hide Outlier Yield, Nitrates, and Water
from Chart Scores:

Water Nitrate Results:

Crop Planted: ▼

Yield Goal (bu/ac):

Total Nitrogen Needed:

Nitrogen From Water:

Residual Nitrogen:

Organic Matter:

Nitrogen From Past Crop:

Nitrogen From Manure:

Nitrogen Available:

Nitrogen Recommendation:

FIELD DATA

Actual Nitrogen Applied:

Actual Yield:

Inhibitor Used:

Split Application:

Beginning Flow Measurement:

Ending Flow Measurement:

Inches of Water Applied:

Metered/Measured: ▼

Date:


Pesticides Applied:

Pesticides Applied per Acre:

FERTILIZER DATA

Hide Outlier Yield, Nitrates, and Water from Chart Scores:

Water Nitrate Results: 16.3

Crop Planted: Corn 

Yield Goal (bu/ac): 200

Total Nitrogen Needed: 240

Nitrogen From Water: 37.49

Residual Nitrogen: 65.00

Organic Matter: 140.00

Nitrogen From Past Crop: 65

Nitrogen From Manure:

Nitrogen Available: 307.49

Nitrogen Recommendation: -67.49

FIELD DATA

Actual Nitrogen Applied: 130

Actual Yield: 207

Inhibitor Used:

Split Application:


Beginning Flow Measurement:

Ending Flow Measurement:

Inches of Water Applied: 10

Metered/Measured: Measured 

Date: 12/29/2022

Pesticides Applied: none 

Pesticides Applied per Acre: 

2023 Certification Classes For Nitrogen and Water Management

<u>Class</u>	<u>Date & Time</u>	<u>Location</u>
1	Friday, January 13 th @ 10:00 a.m.	David City – Butler County Events Center
2	Thursday, January 26 th @ 3:30 p.m.	Fremont – Dodge County Extension Office ①
3	Tuesday, January 31 st @ 10:00 a.m.	ENREC (near Mead)
4	Thursday, February 2 nd @ 1:00 p.m.	Columbus – Agriculture Park (upstairs)
5	Thursday, February 9 th @ 9:00 a.m.	ENREC (near Mead) ②
6	Wednesday, February 15 th @ 1:00 p.m.	Lindsay – Village Office
7	Tuesday, February 21 st @ 1:00 p.m.	David City – Butler County Events Center
8	Monday, February 27 th @ 10:00 a.m.	Fremont – Dodge County Extension Office
9	Tuesday, March 14 th @ 6:00 p.m.	ENREC (near Mead)
10	Thursday, March 23 rd @ 6:00 p.m.	Columbus – Agriculture Park (upstairs)

① Corn Expo at Christensen Field. This class follows, at Dodge County Extension Office.

② Workshop, 9:00 a.m. to 3:00 p.m. – Cover Crop, Soil Health [Lunch provided]



LOWER PLATTE NORTH Natural Resources District

PO Box 126 511 Commercial Park Road Wahoo, NE 68066
Phone 402.443.4675 Fax 402.443.5339
lpnnrd@lpnnrd.org www.lpnnrd.org

January 5, 2023

Name

Address.

City, State, Zip

Nitrogen Certification Number _____ Expiration Date _____

RE: Failure to obtain LPN Nitrogen/Irrigation Certification
Possible Cease and Desist from Irrigating and Purchasing Nitrogen Fertilizer

Producer Name:

You are receiving another letter because by Lower Platte North Natural Resources District (LPNNRD) records you have allowed your Nitrogen/Irrigation Certification Card to lapse, that is required by LPNNRD Groundwater Rules and Regulation. It is our understanding that you are either an owner or operator of tillable land within Lower Platte North District and in the past have attended a class or completed the requirement online at the LPNNRD website.

Show below describes the requirement from the LPNNRD Groundwater Rules and Regulations established in 1997.

Rule 2 Natural Resources District Certification

All operators in Phase One areas within the LPNNRD District, who use any type of fertilizer, either commercial or organic, are required to obtain a NRD certification once every 4 years by attending a NRD education classes or by passing a take home test designed by LPNNRD or another applicable agency such as another NRD. Certification will be consistent with the LPNNRD District's chemigation program and applicable to the State FIFRA program.

Rule 3 Natural Resources District Operator Certification

The LPNNRD District will be designated a Level One Quantity Area and operators of irrigation, municipal, and industrial well systems are required to obtain and maintain NRD certification by attending NRD education classes or by passing a take home test designed by LPNNRD and in agreement with inputs from other applicable agencies once every four (4) years.

Hearing information on back

protecting lives

protecting property

protecting the future

printed on recycled paper and is recyclable



Hearings will begin at 5:00 pm on March 28, 2023, at the Lower Platte North NRD office in Wahoo, NE. If you can meet this requirement 48 hours prior to the hearing, then you must contact staff at the Lower Platte North NRD office. You can contact the office staff at 402-443-4675 for obtaining the necessary information. If class attendance or other options are completed, then a hearing will not be necessary and a cease and desist will not be issued. If requirement is not met, then a cease and desist will be issued and it will prohibit the use of fertilizer and irrigation. Pursuant to state statute, you have ten (10) days to issue a written request for a Hearing before the District wherein you can present evidence as to why an Order to Cease and Desist should not be issued.

Options to meet this requirement before March 24, 2023:

- Attend Nitrogen/Irrigation Certification Class
 - Class Schedule Enclosed for January – March 2023
- Online LPN Certification Test
 - <https://lpnnrd.org/nitrogen-certification-water-conservation-classes/>
- LPN Take Home Test
 - Request a test from LPNNRD Staff at 402-443-4675

These classes are intended to open lines of communication with NRD and UNL staff, to discuss issues arising within the NRD and get up-to-date information on nitrogen and irrigation management. Every year these classes give producers updated information and educate producers on best management practices. The current year water levels are always important and especially with the current drought. Articles lately have talked about nitrates and health issues, so keeping current on what the NRD is doing, is important. The LPNNRD had the foresight the need to require these classes in 1997, as water quality and quantity is always a concern for everyone.

If you are no longer an operator within LPNNRD and feel this does not apply to you, it is your responsibility to contact staff at the NRD office. If you have any questions, please contact staff at LPNNRD at (402)443-4675.

Sincerely,

Eric Gottschalk
LPNNRD General Manager

Daryl Andersen
Water Resources Manager

Enclosure: Nitrogen/Irrigation Certification Class Schedule

Hearing information on back

**Soil Moisture Sensor Incentive Program
Advanced Sensor Technology**

Lower Platte North Natural Resources District
PO Box 126, 511 Commercial Park Road
Wahoo, Nebraska 68066-0126
Phone (402) 443-4675
www.lpnnrd.org

Landowner/Tenant: BRIAN SANDERSON Date 3-15-22

Address: 1525 COUNTY ROAD R City COLON Zip 68018

Phone#: 402-443-7061 Email: bsanderson1@gmail.com

Field Information:

Quarter SW Section 14 Township 16N Range 7E County SAUNDERS

Equipment Brand METOS / SENTEK

Allow LPNNRD access to information on soil moisture sensor data? Yes No

LPNNRD Staff Approval *Daryl Anderson* Date 4/14/2022
(LPN Board approval is required before staff approval signature)

Cost Share Assistance for Advanced Sensor Technology

The Lower Platte North NRD has limited funding available to assist growers in the purchase of soil moisture sensor technology. The assistance is limited to lands operated within the boundaries of the Lower Platte North NRD. The Lower Platte North NRD has funding to offer 50% reimbursement up to \$750 of the actual cost of the purchase of soil moisture sensors and dataloggers. There are a variety of technologies available and the Lower Platte North NRD can provide guidance in helping the grower determine which product is right for his operation.

Criteria

Application deadline will be March 15, 2022

One application per producer or entity to spread out the cost share.

- Priority Selection
 1. 1st - Special Quantity Sub-Areas
 2. 2nd - Phase Areas
 3. 3rd - District wide
- One-time cost-share
- Invoice required for cost-share money will be dispersed.

As limited funds are committed for the year, a new application if not approved is required for the following year.



Invoice

3239 Monier Cir, Suite #3,
 Rancho Cordova, CA 95742
 e-mail:salesUSA@metos.at
 Phone: 559-545-1020

Date	Invoice #
3/31/2022	2288

Bill To
Brian Sanderson 1525 County Road R Colon, NE 68018

Ship To
Brian Sanderson 1525 County Road R Colon, NE 68018

S.O. No.	P.O. No.	Terms	Project
0243		Net 30	

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
700035	μMETOS® BASE-NBIOT A31006FB	1	0	0	1		555.39	555.39T
00919	Drill & Drop Probe, 90cm (36") Moisture, SDI-12	1	0	0	1		1,185.00	1,185.00T
SIM1.1	DD034918 LTE/CatM/2MB/Verizon/connectivity for 1 month . Billing period:April-December 2022	1	0		1		1.70	1.70
Freight and ...	Freight and handling TRK#1ZA7W8840316521483	1	0		1		65.00	65.00
	Sales Tax						7.50%	130.53

Total							\$1,937.62
Payments/Credits							\$0.00
Balance Due							\$1,937.62

**Approved List of Propeller Flow Meters
Lower Platte North Natural Resources District (LPNNRD)
Effective: April 11, 2022**



Approved List of Propeller Flow Meters and Required Conditions

LPNNRD requirements for all propeller flow meters:

- Anti-reverse flow feature to prevent backflow.
- Follow manufactures installation recommendations taking into account in-pipe jetting or non-jetting flow conditions. (Correct installation of the flow meter is critical to getting an accurate reading. Most meters require a straight pipe before and after the flow meter that is at least equivalent to five times the pipe diameter in order to obtain an accurate flow measurement. Doing the installation correctly the first time saves money in the long run).
- Straightening vanes are required according to manufacturer’s installation recommendations for in-pipe jetting or non-jetting flow conditions.
- Meter must be positioned to ensure water totally fills the pipe, such as a level pipe or positioned on a riser.
- Meter must be configured: to inside and outside diameter of the pipe, material of the pipe, meter used that will operate within minimum and maximum output flow rates of the well, horizontal or vertical installations, and unobstructed straight run distance upstream and downstream of meter and in most cases straightening vanes (or other flow straightener) will be necessary.
- Meter totalizes flow in acre inches and flow meter dial is in gallons per minute.
- A flow meter must be dedicated to each individual well. (Exceptions will be made if several wells are used to provide enough water to operate a single irrigation system such as a pivot or gated pipe. In these situations a flow meter placed at the central location where all water can be metered is acceptable).

Manufacturer	Model	Notes
McCrometer	McPropeller	All propeller models
Sparling	Propeller saddle meter	Model 312 propeller meter
ARAD Group	Saddle Water meter	Meter for irrigation applications
Geyser	Saddle meter	All propeller models for Farmland Irrigation

LPNNRD prefers the following added features for all propeller flow meters:

- Over-run bearing (or extra bearing) for smother operation and to extend life of the meter
- Canopy cover to protect meter

LPNNRD will inspect systems for proper installation of flow meter

DOMESTIC WELL WATER TREATMENT SYSTEM COST-SHARE PROGRAM

Purpose: *This program is intended to assist with funding the installation of a water treatment system on eligible domestic wells.*

Eligible Participants: Active, registered domestic wells within the LENRD. If the domestic well is not currently registered, it must be registered at the well owner's expense prior to cost share approval. Well must be sampled through the LENRD's domestic well sampling program. Cost share program is for a one-time purchase of a water treatment system through this program.

Eligible Components:

- Equipment and installation costs for a water treatment system

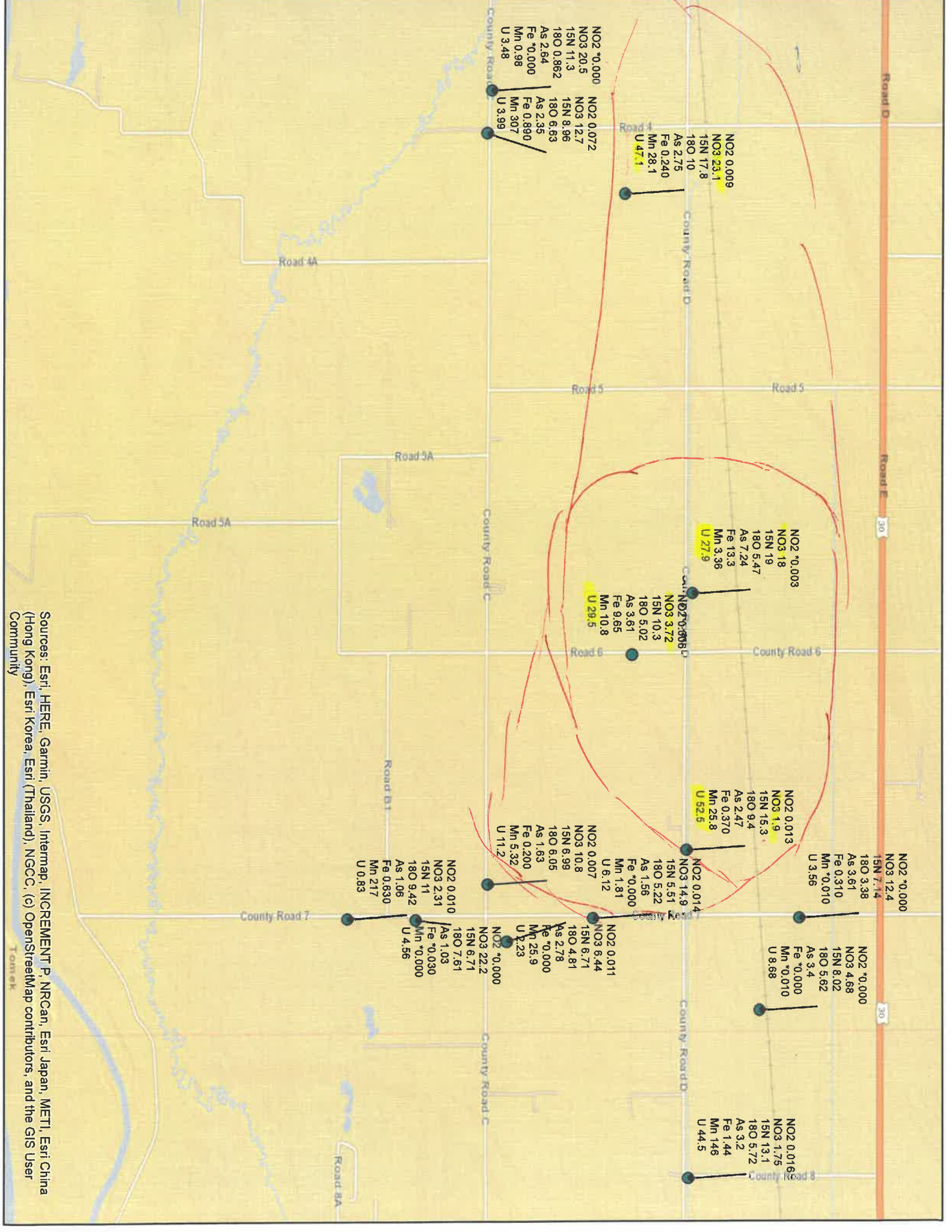
In-Eligible Components:

- Maintenance costs and follow up sampling

Requirements:

1. Well must be registered and active with the Nebraska Department of Natural Resources
2. Well owners must first apply for and utilize ARPA funding if available and eligible.
3. If ineligible for ARPA funding, or funding is exhausted, well owners may apply for LENRD cost share program.
4. The sample results must be 5 ppm or greater for nitrate, or test positive for pesticides.
5. The application must be approved by the LENRD prior to the purchase and installation of the equipment.
6. Equipment must remove nitrate and pesticides and be approved by the LENRD. Installation must be conducted by a reputable installer.
7. Following installation, well owners are encouraged to conduct follow-up sampling at their own expense.
8. After receiving water treatment system cost share, the domestic well is no longer eligible for the LENRD's water sampling program.

Cost-Share: 50% of the total cost, not to exceed \$800. One time use program.



NO2 *0.000
 NO3 20.5
 15N 11.3
 18O 0.862
 As 2.64
 Fe *0.000
 Mn 0.98
 U 3.48

NO2 0.009
 NO3 23.1
 15N 17.8
 18O 10
 As 2.75
 Fe 0.240
 Mn 28.1
 U 47.1

NO2 *0.003
 NO3 18
 15N 19
 18O 5.47
 As 7.24
 Fe 13.3
 Mn 3.38
 U 27.9

NO2 *0.008
 NO3 3.72
 15N 10.3
 18O 5.02
 As 3.61
 Fe 9.65
 Mn 10.8
 U 29.5

NO2 0.013
 NO3 1.9
 15N 15.3
 18O 9.4
 As 2.47
 Fe 0.370
 Mn 25.8
 U 52.5

NO2 *0.000
 NO3 12.4
 15N 7.14
 18O 3.38
 As 3.61
 Fe 0.310
 Mn *0.010
 U 3.56

NO2 *0.000
 NO3 4.68
 15N 8.02
 18O 5.62
 As 3.4
 Fe *0.000
 Mn *0.010
 U 8.68

NO2 0.014
 NO3 14.9
 15N 5.51
 18O 5.22
 As 1.56
 Fe *0.000
 Mn 1.81
 U 6.12

NO2 0.007
 NO3 10.8
 15N 6.99
 18O 6.05
 As 1.63
 Fe 0.200
 Mn 5.32
 U 11.2

NO2 0.010
 NO3 2.31
 15N 11
 18O 9.42
 As 1.06
 Fe 0.630
 Mn 217
 U 0.83

NO2 0.011
 NO3 6.44
 15N 6.71
 18O 4.81
 As 2.78
 Fe *0.000
 Mn 25.9
 U 2.23

NO2 *0.000
 NO3 22.2
 15N 6.71
 18O 7.61
 As 1.03
 Fe *0.030
 Mn *0.000
 U 4.56

NO2 0.016
 NO3 1.75
 15N 13.1
 18O 5.72
 As 3.2
 Fe 1.44
 Mn 146
 U 44.5

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

Figure 9. Variation of well water nitrogen and oxygen isotope composition compared to ranges for different nitrogen sources shown in Figure 3. Grey area represents the range for soil nitrogen and mixed sources of inorganic and organic nitrogen sources, and the arrow shows the expected trend from denitrification.

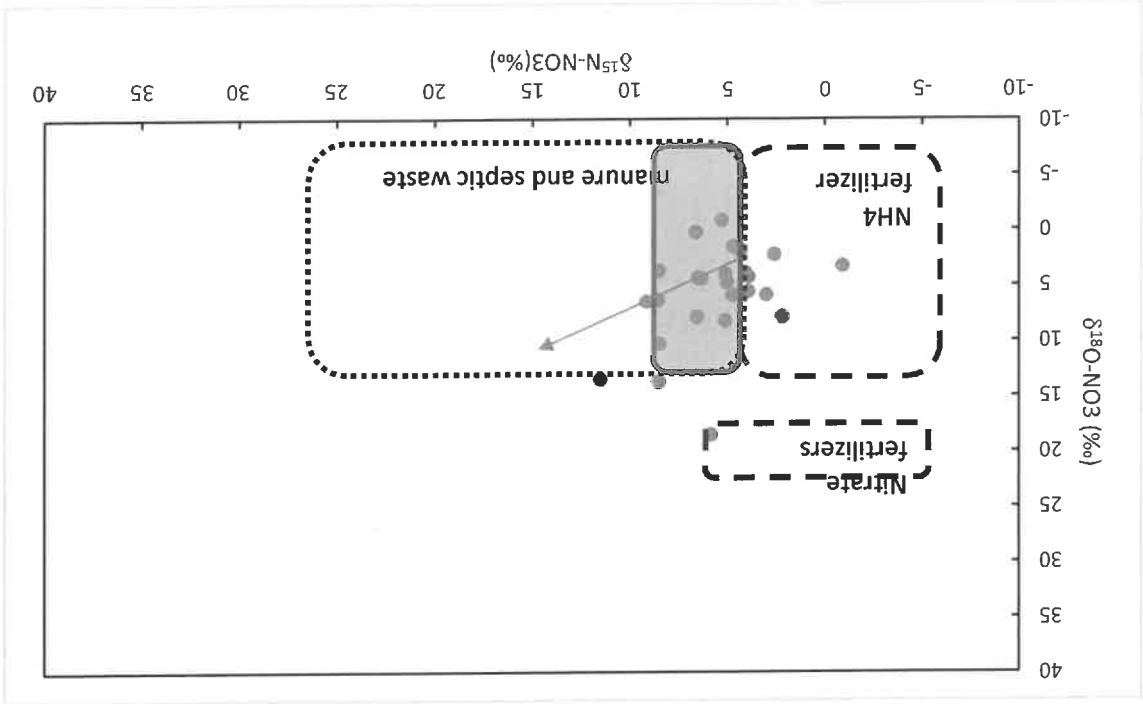
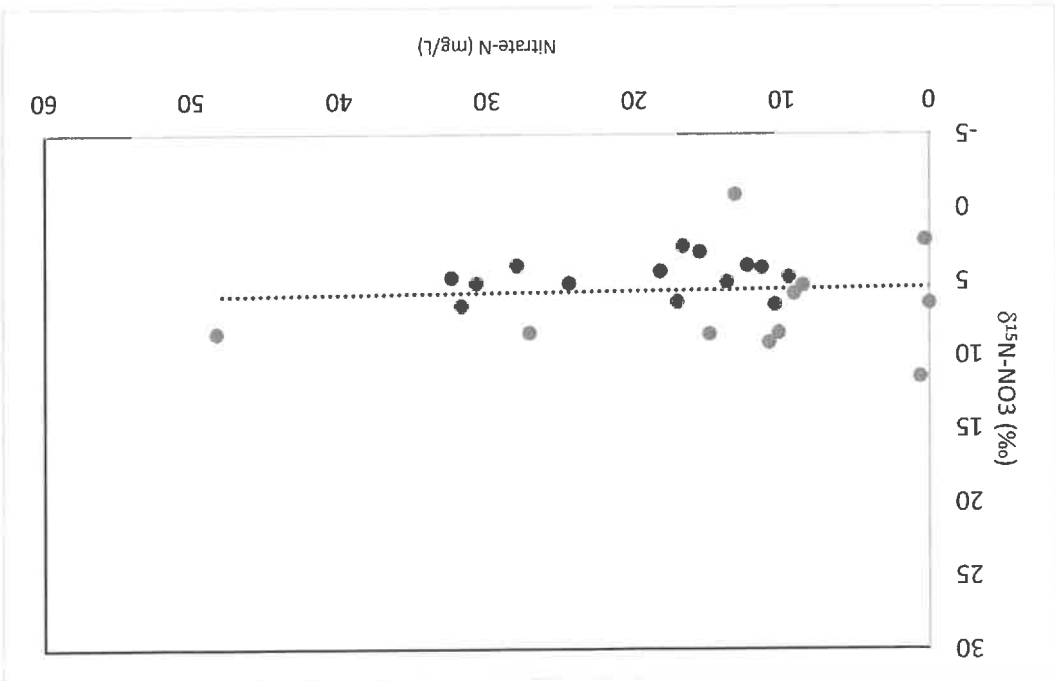


Figure 8. Relationship between well water nitrate concentrations and δ¹⁵N-NO₃ composition.



[Handwritten signature]



LOWER PLATTE NORTH Natural Resources District

PO Box 126 511 Commercial Park Road Wahoo, NE 68066
Phone 402.443.4675 Fax 402.443.5339
lpnrd@lpnrd.org www.lpnrd.org

12/7/2022

Patrick Ducey/Kevin Franzluebbbers
Nebraska Dept. of Environmental and Energy
PO Box 98922
Lincoln, NE 68509-8922

RE: Rick Wendt Livestock Concentrated Animal Feeding Operation
NDEQIDs 68222
Program ID LWC 43-1099

Dear Mr. Ducey and Mr. Franzluebbbers,

The Lower Platte North Natural Resource District (LPNNRD) would like to make sure the field application sites have the appropriate protection with buffer and/or filter strips. The NRD is still concern if enough acres, shown in the plan, can handle the amount of nutrients from the holding pond proposed at the construction site.

On the water quantity issue this site is located within a special quantity management area. The application does not show any new wells, so it is assumed that an existing well that is under 50 GPM would be utilized. No high capacity well permit has been approved by the LPNNRD Board or application received in the NRD office. Increasing the number of head from 299 to 3500 the water consumption could increase to 22,000,000 million gallons of water yearly, which is equivalent to 6.09 acres inches on a 135 acres field. The NRD has enclosed attachments of water quantity information. From this area.

Attachment A -5 pages from LPNNRD Groundwater Rules and Regulations
Attachment B – 5 pages of maps from UNL Conservation and Survey District study of this area
Attachment C -2 maps on AEM flights showing the resistivity of aquifer material
Well Log A – Showing a map with a well location and data logger information from the last 2 years

Thanks,

Daryl Andersen

Daryl Andersen
Water Resources Manager
Lower Platte North Natural Resources District

Section U Controls in Special Quantity Subareas

Rule 1 Designation of Special Quantity Subarea

The District may designate a Management Area for the protection of groundwater quantity in a portion or portions of the District where additional controls are necessary for the protection of groundwater quantity in that area. Such management area shall be known as a Special Quantity Subarea. Additional controls are necessary where the existing action level triggers established in Sections J, K, and L are insufficient to meet the groundwater management objective or the goals of the groundwater management objectives in the Special Quantity Subarea. Such additional controls are in the public interest and for the promotion of the health and welfare of the District because they will minimize pumping conflicts and protect groundwater supplies in the Special Quantity Subarea without imposing unnecessary controls in other portions of the District. Regulation of a Special Quantity Subarea is also grounded on the dynamic hydrologic, geologic, climatic, and soil conditions throughout the District. Because of these varying conditions, the uniform application throughout the management area of one or more controls would fail to carry out the intent of the Nebraska Ground Water Management and Protection Act in a reasonably effective and equitable manner. As a result, the District imposes the controls for each Special Quantity Subarea described in Section U, Rule 2 as set forth in each in the following Rules respectively.

Rule 2 Standard Controls

Rule 2.1 Only Written Good Cause Variances Allowed

There shall be no new high capacity water wells in the Special Quantity Subarea without a Written Good Cause Variance. There shall be no increase in the consumptive use of Ground Water withdrawals for agricultural purposes from new water wells used for irrigation in the area from a new well, without a Written Good Cause Variance. An applicant for a Written Good Cause Variance that is also subject to this Section shall, in addition to the requirements provided for in the preceding rules, meet the requirements set forth in Section U. The District will follow the procedural requirements set forth in Section U when processing a Written Good Cause Variance under this Section.

Rule 2.2 Expansion of Acres from Existing Wells

New groundwater irrigated acres from an existing water well or wells in series shall be allowed in the Special Quantity Subarea. The applicant shall follow the rules set forth in Section J, Rule 11. Controls may be more stringent including, but not limited to, the number of allowable acres, water allowances and irrigation systems. The Board shall thereafter establish the controls by December 15 of each calendar year. If the Board fails to adopt different controls by December 15, the previous controls will remain in effect. The Board has the right from the conditional variance permits approval to adopt a different rolling allocation than the allocations set within the Quantity Sub-areas.

Rule 2.3 Best Management Practices

Any Landowner withdrawing Groundwater for agricultural purposes from any water well or for the benefit of any irrigated acres in the Special Quantity Subarea shall implement the following best management practices: The Landowner shall not irrigate from any water well or for the benefit of any irrigated acres in the Special Quantity Subarea unless the irrigation is for beneficial use for agricultural purposes. A Landowner must annually notify the District by telephone or in writing before irrigating for agricultural purposes from September 15 to April 15. This section shall not prohibit irrigation when necessary for compliance with a National Pollutant Discharge Elimination System permit issued to a confined animal feeding operation.

Rule 2.4 Mandatory Educational Requirements

There shall be mandatory educational requirements for Landowners withdrawing Groundwater for agricultural purposes from any water well or for the benefit of any irrigated acres in the Special Quantity Subarea. The requirements shall be designed to stabilize or reduce the incidence of Groundwater depletion and reduce conflicts between Groundwater users. The Board shall establish the initial education requirements when establishing the Special Quantity Subarea. The Board shall thereafter establish the applicable educational requirements by December 15 for the following calendar year. The standard educational requirements shall be no less than one hour per year and no more than five hours per year.

Rule 2.5 Well Metering

All Landowners withdrawing Groundwater from a high capacity well, those wells pumping greater than 50 gallons per minute, in the Special Quantity Subarea must install a District approved Flow Meter for measuring Groundwater withdrawals. The General Provisions of the Rules and Regulations pertaining to Flow Meters shall apply to Landowners and devices subject to this Section. A report of Groundwater withdrawal is also required and must be postmarked or otherwise submitted to the District by December 15 of the same year. If December 15 is a non-business day, the report must be postmarked by the next following business day.

Rule 2.6 Domestic Wells

New or replacement water wells to be used for domestic purposes in the Special Quantity Subarea shall be constructed to such a depth that they are less likely to be affected by seasonal water level declines caused by other water wells in the same area. Any person who installs a new or replacement water well for domestic purposes in the Special Quantity Subarea shall submit a certification from the water well contractor that the well was constructed in compliance with this section. The certification shall be submitted to the District within 90 days of completing construction.

Rule 2.7 Level One, Two, and Three Management Areas

Each Special Quantity Subarea shall be also governed by the applicable Level One, Two, or Three controls as enumerated in Sections J, K and L of the Rules and Regulations. The applicable controls governing each Special Quantity Subarea shall be based upon which Management Area the respective Subarea is located. The Special Quantity Subarea standard controls of Section U, Rule 2 shall supersede the Level One, Two, and Three controls where the two are in express conflict.

Rule 2.8 Mandatory Acre Certification

All Landowners with irrigation within a Special Quantity Subarea must maintain current, and accurate, irrigated acre certification with the District.

Rule 2.9 Static Water Level Measurements

The Board shall set a policy by December 15 for the taking of Static Water Levels, semi-annually, from a high capacity irrigation well withdrawing groundwater in the Special Quantity Subarea. The first measurement shall take place between March 15 and April 15 of each calendar year with the second measurement taking place between July 15 and August 15 of each calendar year. If the Board fails to adopt different controls by December 15, the previous controls will remain in effect. LPNNRD shall obtain written permission from the landowner to allow LPNNRD personnel to measure their well at the discretion of the District on form "Landowner Waiver for Static Water Level Measurements".

Rule 3 Butler/Saunders County Special Quantity Subarea

Rule 3.1 Standard Controls

The Standard Controls described in Rule 2 shall apply in the Butler/Saunders County Special Quantity Subarea described in Rule 5.1. District approved Flow Meters required under Rule 2.5 shall be properly installed according to manufacturer's recommendation by May 1, 2015. No Landowner shall operate an irrigation well after May 1, 2015 unless it is in compliance with this requirement.

Rule 3.2 Allocation

The use of Groundwater for agricultural purposes from any water well for irrigation or for the benefit of any Irrigated Acre in the Special Quantity Subarea shall be subject to an Allocation. Allocations shall be based upon a 3 year Rolling Allocation. The Board shall establish the initial annual allocation when establishing the Special Quantity Subarea. The Board shall thereafter establish the Rolling Allocation by December 15 of each calendar year. The Rolling Allocation shall specify the total number of acre-inches of irrigation water per irrigated acre for the rolling term. If the Board fails to adopt a Rolling Allocation by December 15, the Rolling Allocation for the following rolling three year term shall be 27 acre-inches per irrigated acre in this Special Quantity Subarea (the equivalent of 9 acre-inches per year of the rolling term). Rolling Allocations for any and all wells may be amended, reduced, increased, or made subject to limitations or conditions by the Board upon notice and hearing.

Rule 3.3 Timing and/or Rotation of Water Use

The timing of water use or applications shall be controlled by the District to restrict pumping during certain times of the day or to establish a rotation so high capacity wells are not all pumping at the same time. The Board may establish timing or rotation restrictions when establishing the Quantity Subarea and shall establish new timing or rotation restrictions by December 15 of each calendar year. Timing or rotation restrictions for any and all wells may be amended, reduced, increased, or made subject to limitations or conditions by the Board upon notice and hearing.

Rule 4 Colfax/Platte County Special Quantity Subarea

Rule 4.1 Standard Controls

The Standard Controls described in Rule 2 shall apply in the Colfax/Platte County Special Quantity Subarea described in Rule 5.2. District approved Flow Meters required under Rule 2.5 shall be properly installed according to manufacturer's recommendation by May 1, 2016. No Landowner shall operate an irrigation well after May 1, 2016 unless it is in compliance with this requirement.

Rule 4.2 Allocation

The use of Groundwater for agricultural purposes from any water well for irrigation or for the benefit of any Irrigated Acre in the Special Quantity Subarea shall be subject to an Allocation. Allocations shall be based upon a 3 year Rolling Allocation. The Board shall establish the initial annual allocation when establishing the Quantity Subarea. The Board shall thereafter establish the Rolling Allocation by December 15 of each calendar year. The Rolling Allocation shall specify the total number of acre-inches of irrigation water per irrigated acre for the rolling term. If the Board fails to adopt a Rolling Allocation by December 15, the Rolling Allocation for the following rolling three year term shall be 27 acre-inches per irrigated acre in this Special Quantity Subarea (the equivalent of 9 acre-inches per year of the rolling term). Rolling Allocations for any and all wells may be amended, reduced, increased, or made subject to limitations or conditions by the Board upon notice and hearing.

Rule 4.3 Timing and/or Rotation of Water Use

The timing of water use or applications shall be controlled by the District to restrict pumping during certain times of the day or to establish a rotation so high capacity wells are not all pumping at the same time. The Board may establish timing or rotation restrictions when establishing the Quantity Subarea and shall establish new timing or rotation restrictions by December 15 of each calendar year. Timing or rotation restrictions for any and all wells may be amended, reduced, increased, or made subject to limitations or conditions by the Board upon notice and hearing.

Rule 5 Designation of Special Quantity Subareas in the District

Rule 5.1 Butler/Saunders County

The Butler/Saunders County Special Quantity Subarea shall consist of Sections 1, 12, 13, 24, 25, and 36 in Township 15 North, Range 3 East; Sections 1-36 in Township 15 North, Range 4 East; Sections 4-9 and 16-36 in Township 15 North, Range 5 East; Sections 25 and 36 in Township 16 North, Range 3 East; Sections 25-36 in Township 16 North, Range 4 East; and Sections 30-32 in Township 16 North, Range 5 East in Butler and Saunders Counties. (See attached map as Exhibit "B" for reference.)

Rule 5.2 Colfax/Platte County

The Colfax/Platte County Special Quantity Subarea shall consist of Sections 1-12 in Township 18 North, Range 1 West; Sections 1-12 in Township 18 North, Range 1 East; Sections 3-10 in Township 18 North, Range 2 East; Sections 1-12 in Township 19 North, Range 2 West; Sections 1-16, 21-28, and 33-36 in Township 19 North, Range 1 West; Sections 1-36 in Township 19 North, Range 1 East; and Sections 3-10, 15-22, and 27-34 in Township 19 North, Range 2 East in Colfax and Platte Counties. (See attached map as Exhibit "B" for reference.)

Section V Penalties for Violations in a Special Quantity Subarea

Rule 1 Additional Penalty

In addition to or in lieu of the authority in Section B, and notwithstanding any other provision of these Rules and Regulations, the District may impose a penalty on any person who violates any control required or any Variance granted under this Section. Such penalties include, but are not limited to, a reduction (in whole or in part) in any Rolling Allocation of Groundwater applicable to the person, or additional educational requirements for the person.

Rule 2 Enforcement

The General Manager shall initiate enforcement by sending a notice to the person by Certified Mail. The person shall have 10 days from receiving the notice to request a hearing in writing to the District. If requested, the Board shall hold a hearing. Following the hearing, or if no hearing is requested, the Board shall determine the appropriate penalty under the circumstances.

Rule 3 Annual Reduction Formula

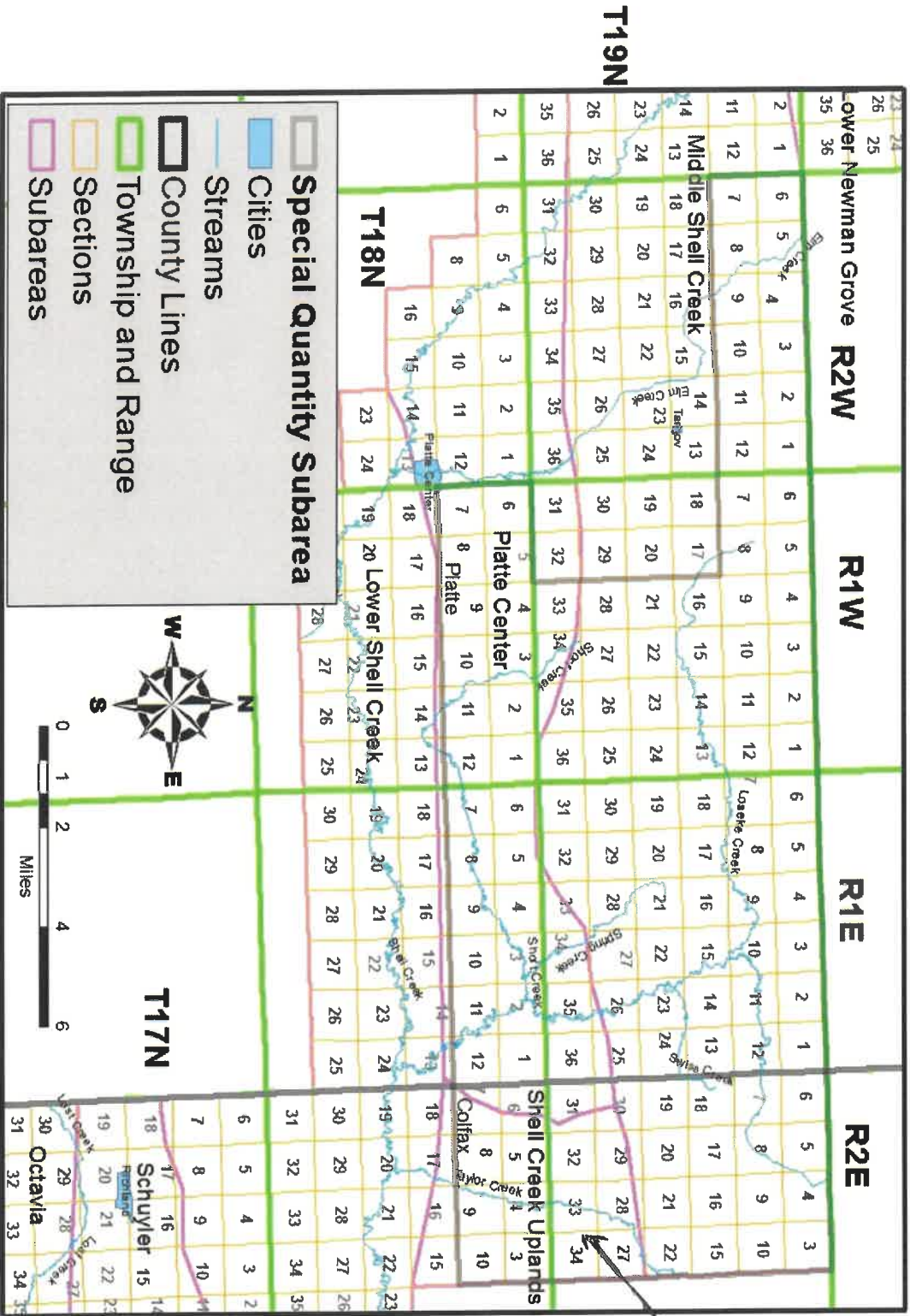
If, at the termination of the three year rolling term, any groundwater user has exceeded the Rolling Allocation by more than one-half (0.5) inches per acre, the Rolling Allocation for the following three year term shall be reduced by the amount the groundwater user exceeded his Rolling Allocation times a factor of 6 (e.g. an excess by one acre-inch shall result in a six acre-inch reduction in the users Rolling Allocation for the following three year term). For purposes of calculation of the reduction, all fractional figures shall be rounded to the nearest whole number.

If any groundwater user fails to follow any timing and/or rotation restrictions imposed by the District the user shall have his Rolling Allocation reduced up to 6 acre inches for each offense.

Rule 4 Penalty for Tampering

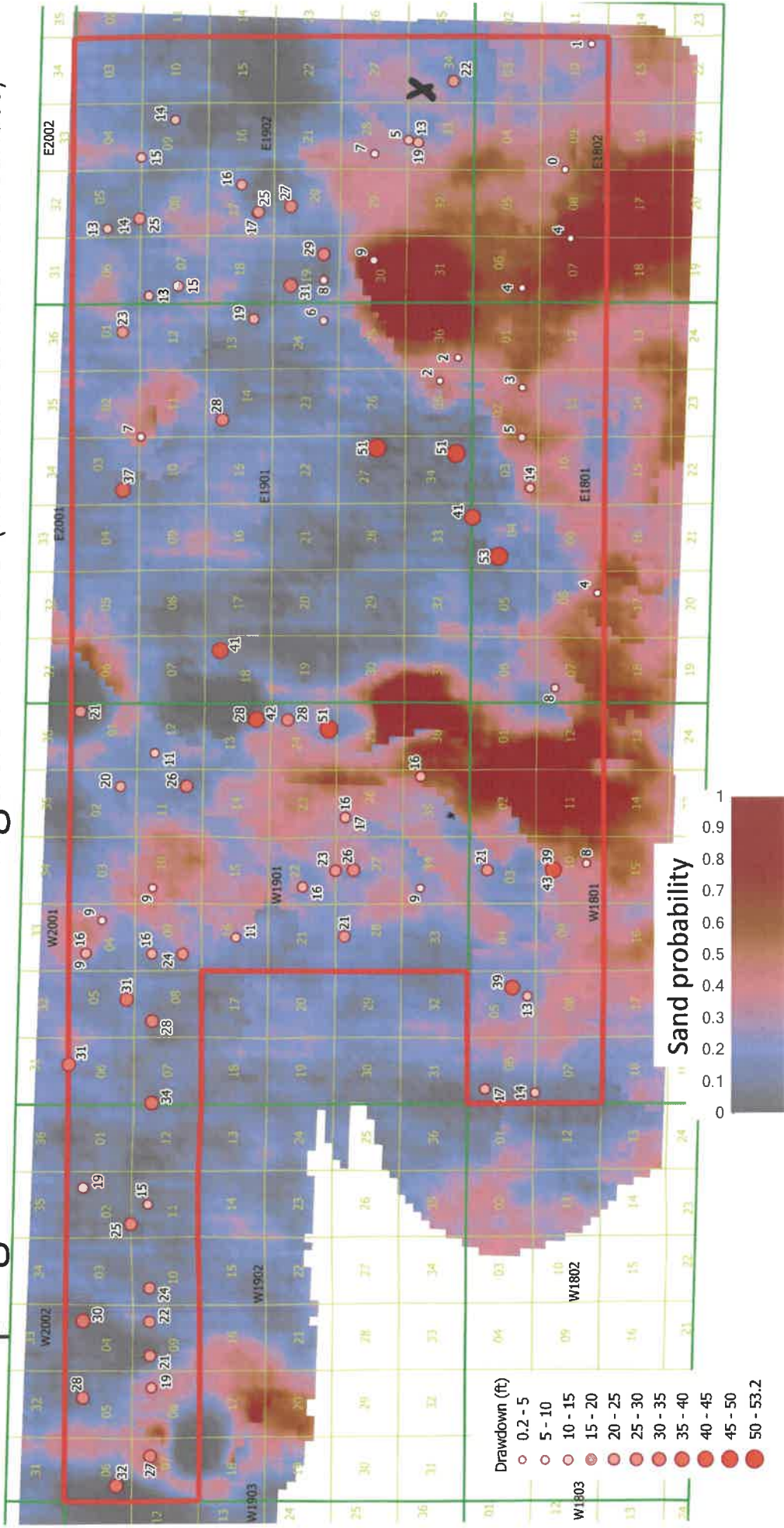
Any person who tampers, obstructs, modifies, or takes any action for the purpose of producing an inaccurate or incorrect Flow Meter reading or who takes any other action that would prevent the District from obtaining an accurate estimate of actual groundwater use shall be subject to a permanent revocation of the groundwater users variances, well permits, future allocations, and/or the rescission of all Certified Irrigated Acres attributable to the violator. Notice and hearing shall be provided to such groundwater users before the District takes any action under this Rule.

Exhibit B Map of Colfax - Platte Special Quantity Subarea



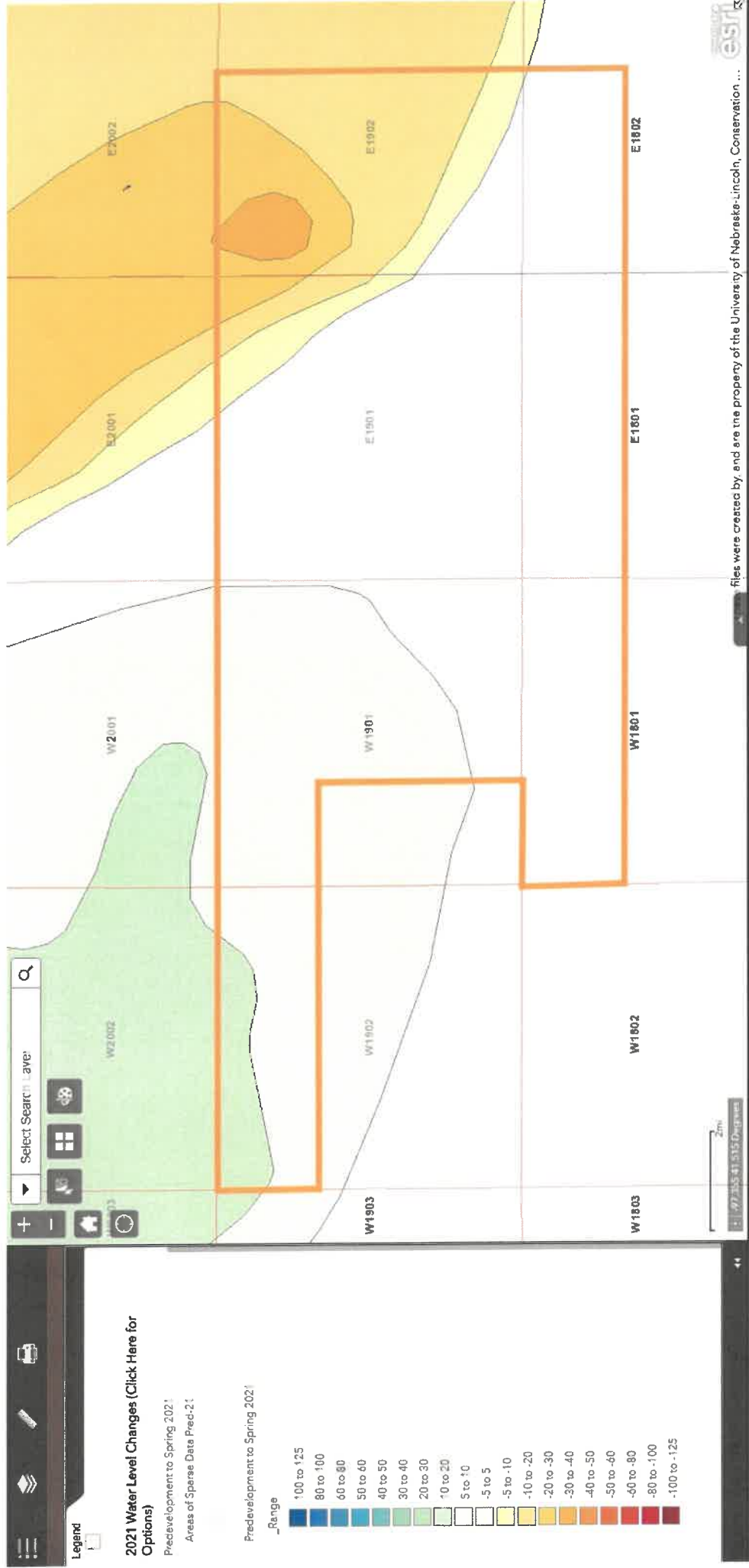
Attachment B

Pumping drawdown in irrigation wells (model slice at water level surface)



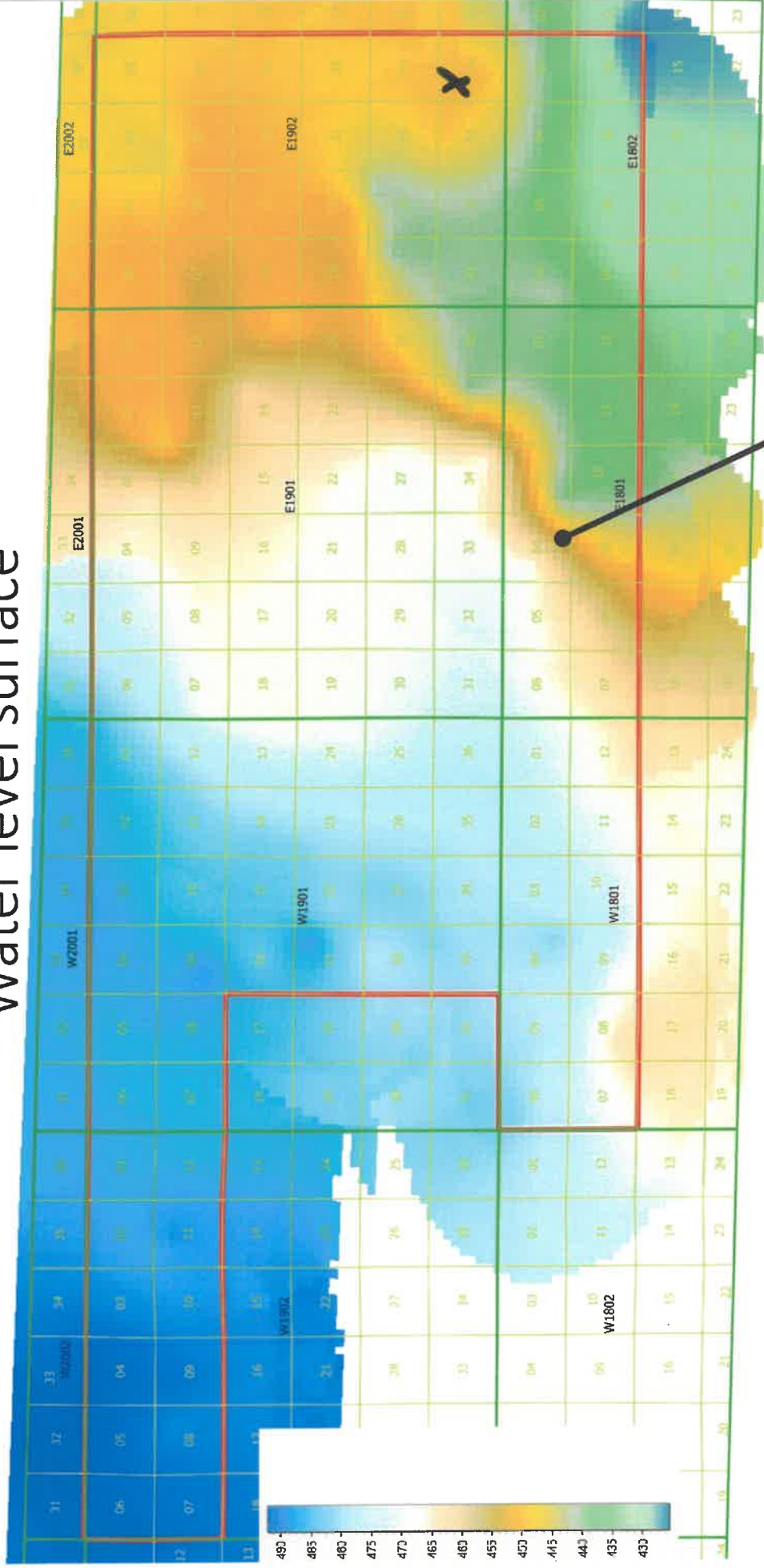
Attachment B

Groundwater-level changes predevelopment to 2021



Attachment B

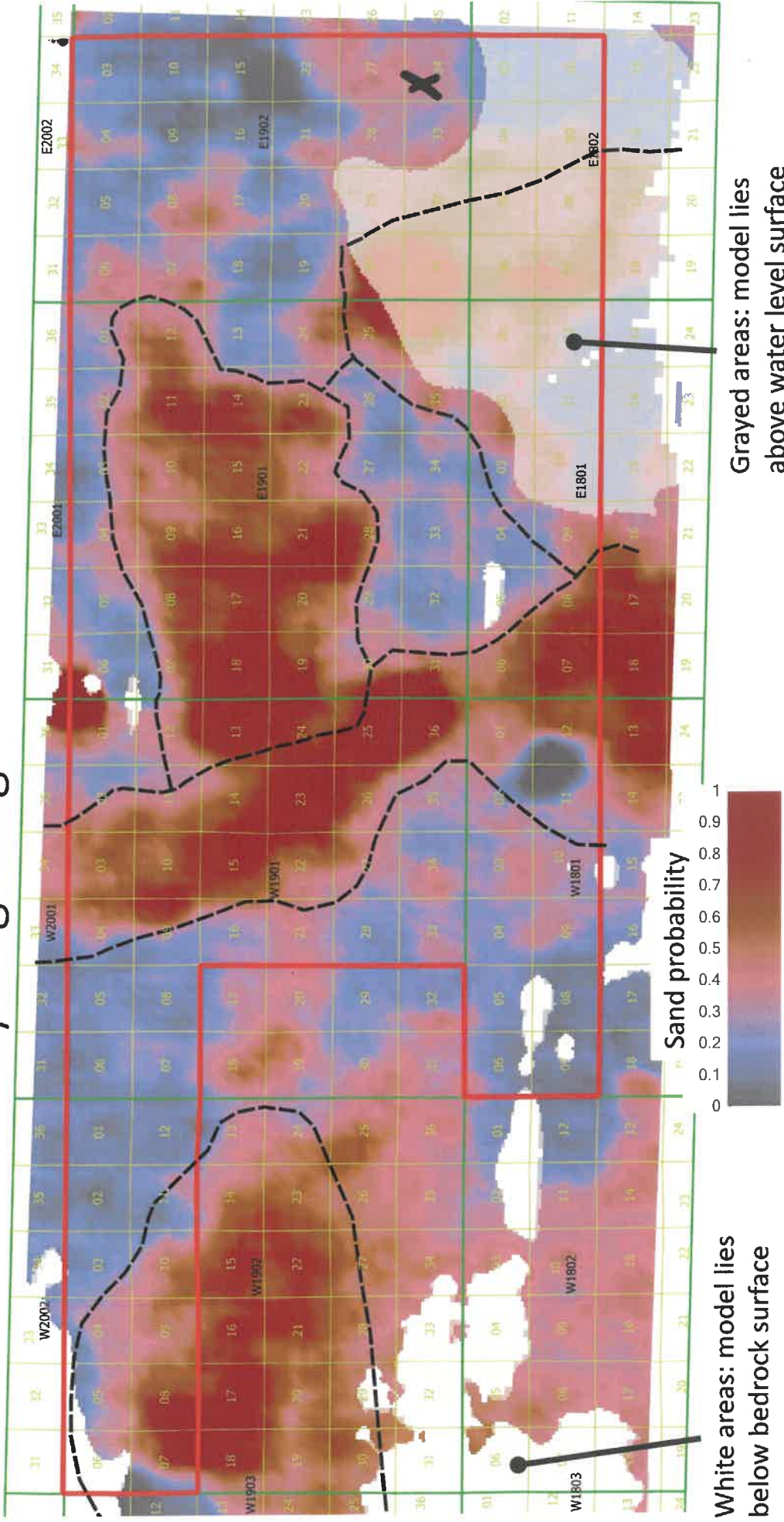
Water level surface



Discontinuity = hydrogeologic boundary

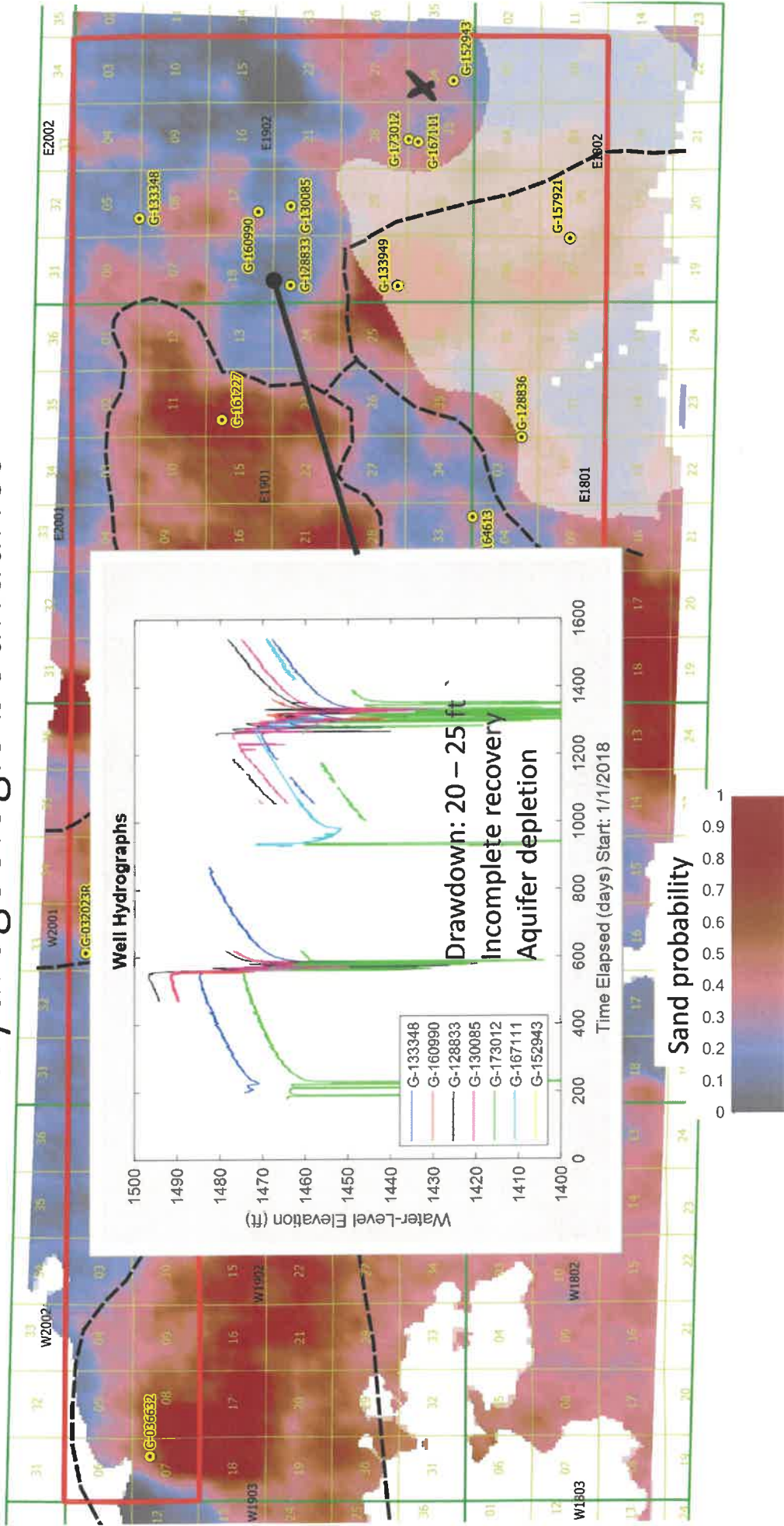
Attachment B

Hydrogeologic boundaries



Attachment B

Hydrogeologic boundaries



Attachment C

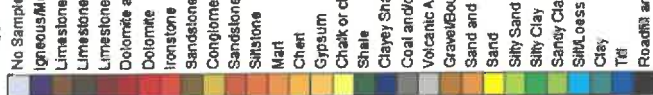
3 SQS2 Flight Area



CSD Stratigraphy



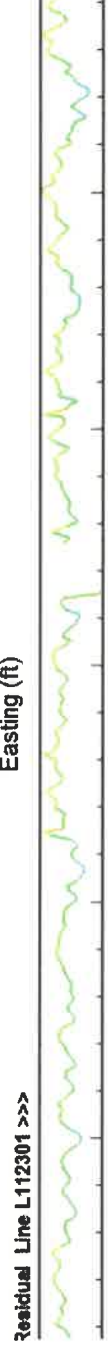
CSD Lithology



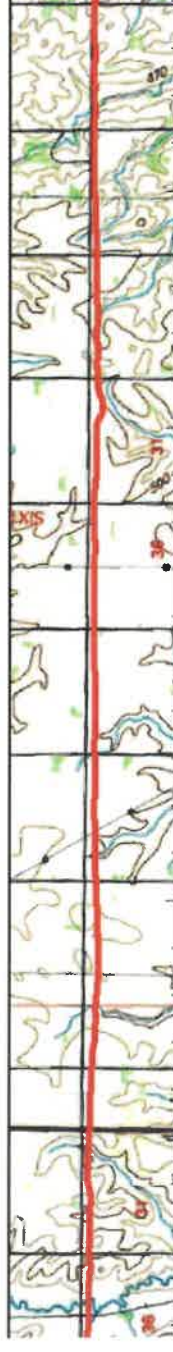
Results of the preliminary inversion of Airborne Electromagnetic (AEM) data collect along flight lines within the Lower Platte North Natural Resources District July 17-20, 2016. The inversions shown are Lateral-Constrained using the Aarhus Geo Software Workbench versions 5.1.0.0. Boreholes are from the Conservation Survey Division public website download on April 22, 2016. Prepared for the Lower Platte North Natural Resources District by Aqua Geo Frameworks, LLC.



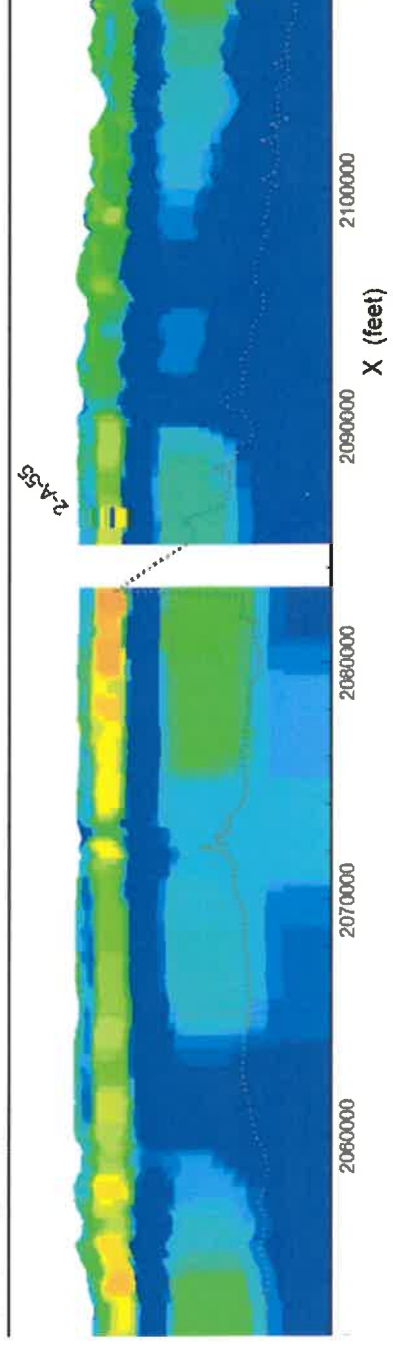
Residual Line L112301 >>>



Path Line L112301 >>>



Inversion Line L112301 >>>



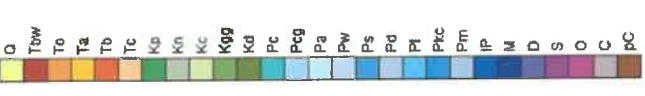
X (feet) 2060000 2070000 2080000 2090000 2100000 2110000 2120000 2130000

Attachment 2

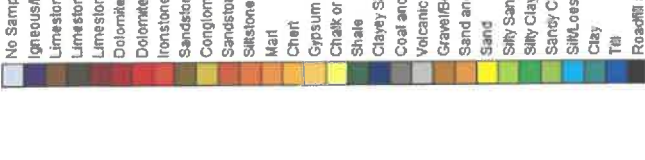
3 SQS2 Flight Area



CSD Stratigraphy



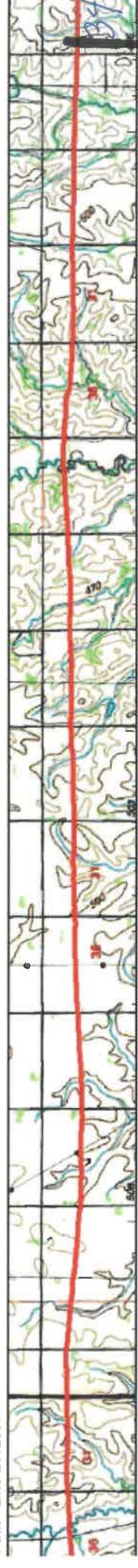
CSD Lithology



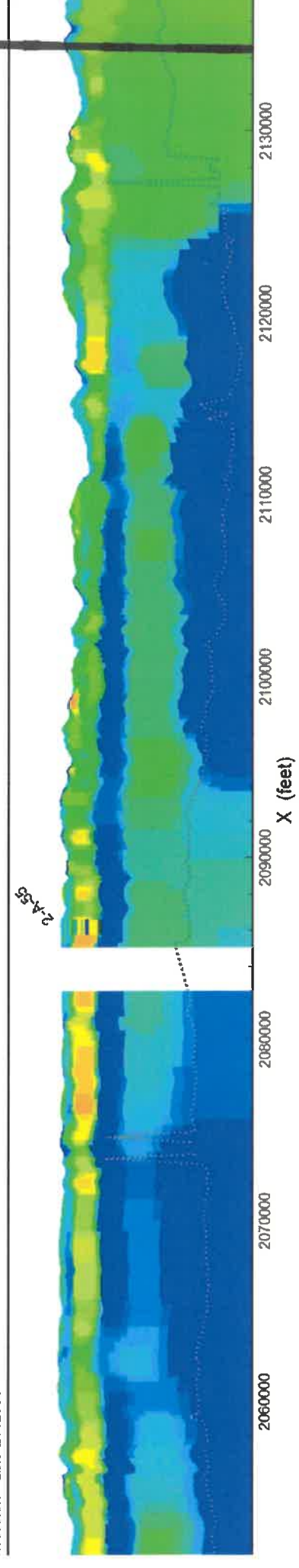
Results of the preliminary inversion of Airborne Electromagnetic (AEM) data collect along flight lines within the Lower Platte North Natural Resources District July 17-20, 2016. The inversions shown are Lateral-Constrained using the Aarhus Geo Software Workbench versions 5.1.0.0. Boreholes are from the Conservation Survey Division public website download on April 22, 2016. Prepared for the Lower Platte North Natural Resources District by Aqua Geo Frameworks, LLC.



Path Line L112501 <<<



Inversion Line L112501 <<<

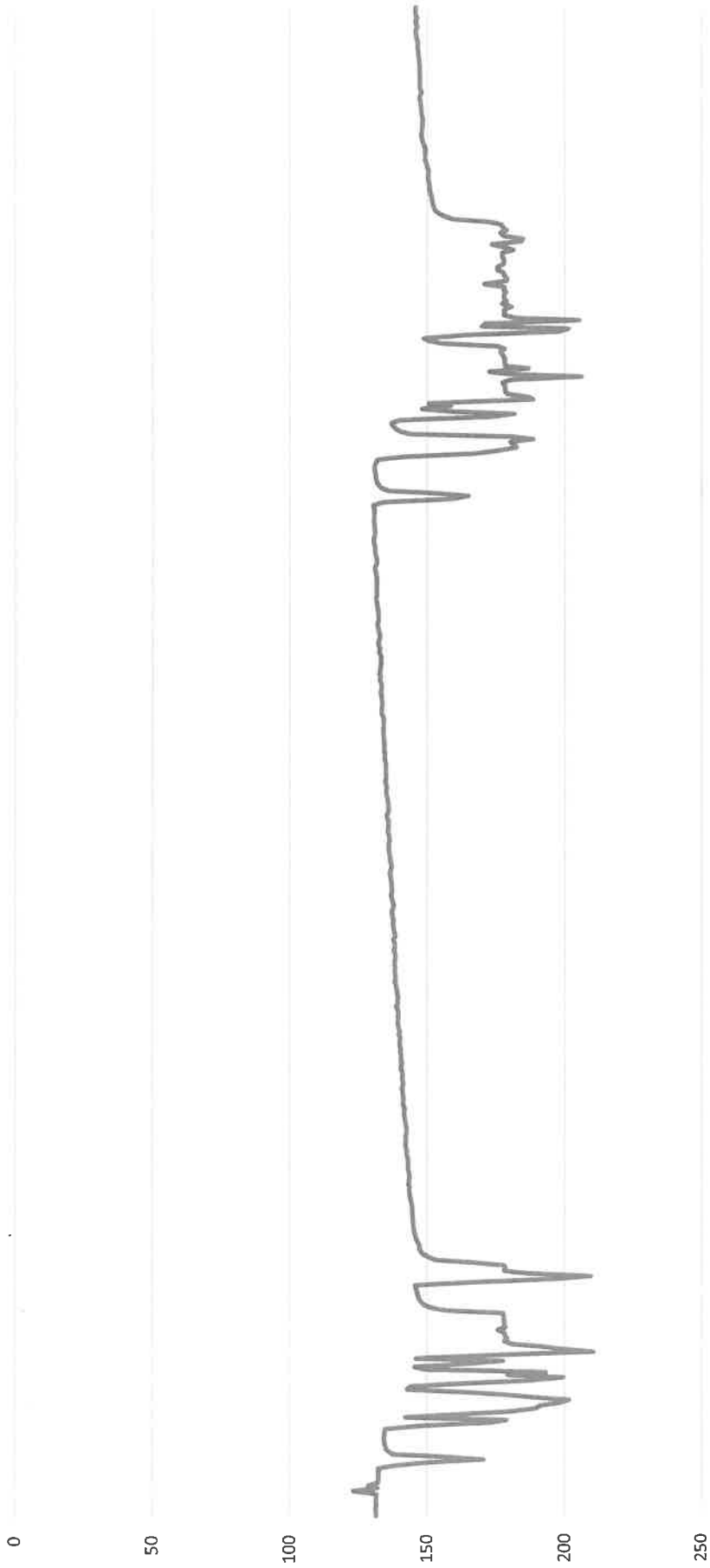


Well Log A



Well Log A

33-19N-2E



2021-06-17 00:00:00
2021-06-26 00:00:00
2021-07-05 00:00:00
2021-07-14 00:00:00
2021-07-23 00:00:00
2021-08-01 00:00:00
2021-08-10 00:00:00
2021-08-19 00:00:00
2021-08-28 00:00:00
2021-09-06 00:00:00
2021-09-15 00:00:00
2021-09-24 00:00:00
2021-10-03 00:00:00
2021-10-12 00:00:00
2021-10-21 00:00:00
2021-10-30 00:00:00
2021-11-08 00:00:00
2021-11-17 00:00:00
2021-11-26 00:00:00
2021-12-05 00:00:00
2021-12-14 00:00:00
2021-12-23 00:00:00
2022-01-01 00:00:00
2022-01-10 00:00:00
2022-01-19 00:00:00
2022-01-28 00:00:00
2022-02-06 00:00:00
2022-02-15 00:00:00
2022-02-24 00:00:00
2022-03-05 00:00:00
2022-03-14 00:00:00
2022-03-23 00:00:00
2022-04-01 00:00:00
2022-04-10 00:00:00
2022-04-19 00:00:00
2022-04-28 00:00:00
2022-05-07 00:00:00
2022-05-16 00:00:00
2022-05-25 00:00:00
2022-06-03 00:00:00
2022-06-12 00:00:00
2022-06-21 00:00:00
2022-06-30 00:00:00
2022-07-09 00:00:00
2022-07-18 00:00:00
2022-07-27 00:00:00
2022-08-05 00:00:00
2022-08-14 00:00:00
2022-08-23 00:00:00
2022-09-01 00:00:00
2022-09-10 00:00:00
2022-09-19 00:00:00
2022-09-28 00:00:00
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2022-11-06 00:00:00
2022-11-15 00:00:00
2022-11-24 00:00:00
2022-12-03 00:00:00



LOWER PLATTE NORTH Natural Resources District

PO Box 126 511 Commercial Park Road Wahoo, NE 68066

Phone 402.443.4675 Fax 402.443.5339

lpnnrd@lpnnrd.org www.lpnnrd.org

Request for Qualifications

Lower Platte North Natural Resources District

Hydrogeologic Assessment Geodatabase

Due: Friday, January 27, 2023, by 3:00 pm

The Lower Platte North Natural Resources District (LPNNRD) is requesting qualifications from firms specializing in hydrogeology to complete a Hydrogeologic Assessment Geodatabase (Assessment). The Assessment will utilize all available geologic data, including well logs and test holes.

In 2022, LPNNRD constructed 29 hydrogeologic cross sections through LPNNRD as part of a joint project with Pappio-Missouri River NRD (PMRNRD) showing the lithology from well logs for a visual comparison to the Airborne Electromagnetic (AEM) profiles; however, the LPNNRD-wide hydrogeologic assessment work, similar to what was completed for Lower Elkhorn NRD (LENRD), PMRNRD, and Lower Platte South NRD, has yet to be completed. With the completion of LPNNRD's Assessment, all Lower Platte River Basin NRDs will have consistently constructed AEM and geologic frameworks. The LPNNRD intends to have the Assessment completed by August 2023 so it can be utilized for future groundwater modeling projects. The LPNNRD received a Water Sustainability Fund (WSF) Grant for \$56,000 to conduct this Assessment Project and plan on staying within this budget.

The selected firm must ensure the analysis is consistent with methods used to complete the existing hydrogeologic cross sections and create raster surfaces of the unconsolidated material using ArcGIS Spatial Analyst that are consistent with adjoining NRDs. LPNNRD is requesting that the following map layers are requested to be generated:

- Well and test hole locations and high-capacity well density
- Ground surface topography and locations of major streams and rivers
- Locations of high-capacity wells and registered domestic wells
- Groundwater level data and groundwater surface maps
- Depth to groundwater
- Confined and unconfined Principal Aquifer
- Groundwater connection with surface water (i.e., perennial streams)
- Thickness and extent of saturated sands and gravels
- Well specific capacities and transmissivity of the Principal Aquifer
- Bedrock geology, extent of till, and bedrock surface topography
- District-wide vulnerability to contamination
- Irrigation development risk



Interested parties should submit the following documentation, to be delivered electronically (via email or flash drive) AND one paper copy, to LPNNRD no later than Friday, January 27, 2023, by 3:00 pm:

- Statement of Qualifications to include previous experience with hydrogeologic assessments and AEM frameworks in the Platte River Basin or similar basins with project examples.
- A description of the project team and organizational structure including resumes.
- Describe the project approach detailing how the geologic data will be analyzed and mapped.
- Scope of Work to include:
 - Project Management and Meetings
 - Hydrogeologic Assessment Framework
 - Deliverables
 - Provide the LPNNRD electronic GIS layers.
 - A final ESRI geodatabase and other mapping files.
- Schedule that outlines key milestones based on an August 2023 deadline.

The LPNNRD intends to select an applicant at its regularly scheduled Board of Directors meeting on February 13, 2023, based off proposal evaluations from the NRD staff and NRD Water Committee members. The LPNNRD reserves the right to reject any and all proposals, waive minor irregularities in proposals, and/or accept the proposal deemed most beneficial to LPNNRD's interest. This RFQ in no way obligates LPNNRD to enter into any contract for goods or services until such time as written agreement between parties is signed by each parties designated representative.

Questions regarding this RFQ may be directed to Daryl Andersen, dandersen@lpnnrd.org or (402) 443-4675.

Send Paper Copy or deliver to:
Lower Platte North NRD
PO Box 126
511 Commercial Park Road
Wahoo, NE 68066-0126



Date: December 30, 2022

Attn: Daryl Andersen
Lower Platte North Natural Resources District
PO Box 126
Wahoo, NE 68066

From: Katie Cameron, ENWRA Project Coordinator

Daryl,
Please find attached the annual ENWRA dues invoice for fiscal year 2023 (FY23). Your District will also receive a check from ENWRA for \$9,150 for eastern Nebraska equipment and assessment related expenditures.

Thank you,

Kathleen Cameron, Survey Hydrogeologist/ENWRA Coordinator
kcameron_enwra@lpsnrd.org
(402) 419.4798

Enclosures

3125 Portia Street PO Box 83581 Lincoln, NE 68501-3581
(402) 476-2729
www.enwra.org

ENWRA

PO Box 83581
Lincoln, NE 68501-3581

INVOICE

INVOICE: #3074
Date: December 30, 2022

TO:

Lower Platte North Natural Resources District
PO Box 126
Wahoo, NE 68066
Attn: Daryl Andersen

DESCRIPTION	AMOUNT
FY 2023 ENWRA annual dues	\$30,000
TOTAL	\$30,000

Make all checks payable to: **ENWRA**

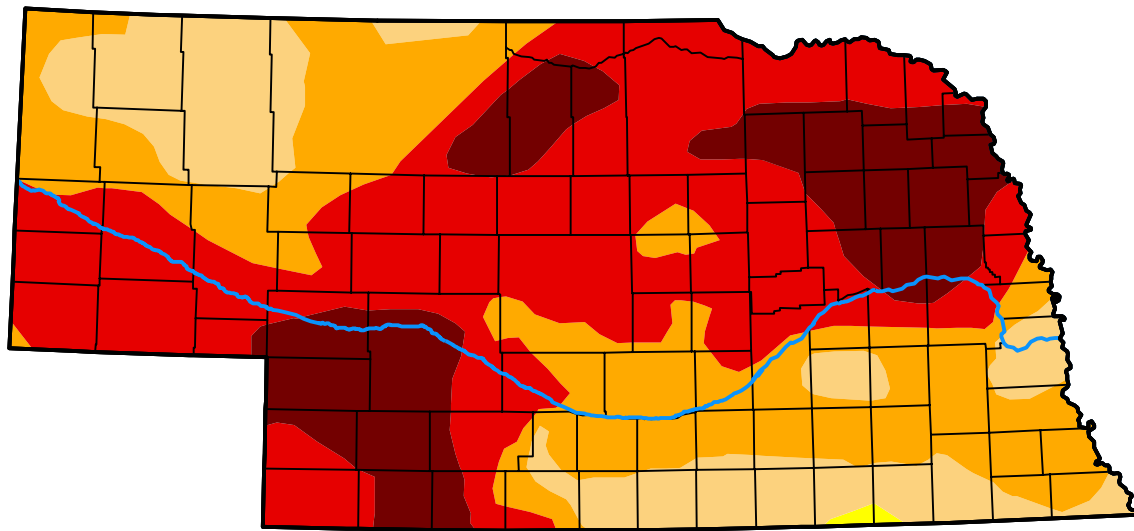
THANK YOU!

U.S. Drought Monitor Nebraska

December 27, 2022
(Released Thursday, Dec. 29, 2022)
Valid 7 a.m. EST

Drought Conditions (Percent Area)

	None	D0-D4	D1-D4	D2-D4	D3-D4	D4
Current	0.00	100.00	99.78	83.95	56.71	17.17
Last Week <i>12-20-2022</i>	0.00	100.00	99.78	83.95	56.71	17.17
3 Months Ago <i>09-27-2022</i>	0.00	100.00	94.94	74.27	30.52	10.50
Start of Calendar Year <i>01-04-2022</i>	18.24	81.76	34.54	13.10	2.91	0.00
Start of Water Year <i>09-27-2022</i>	0.00	100.00	94.94	74.27	30.52	10.50
One Year Ago <i>12-28-2021</i>	18.35	81.65	34.62	13.10	2.91	0.00



Intensity:



The Drought Monitor focuses on broad-scale conditions. Local conditions may vary. For more information on the Drought Monitor, go to <https://droughtmonitor.unl.edu/About.aspx>

Author:

Richard Heim
NCEI/NOAA



droughtmonitor.unl.edu

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

	Hours	Amount	
Principal	4.00	964.64	
Totals	4.00	964.64	
Total Labor			964.64

Billing Limits

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

Phase 110 Geotechnical Engineering

Labor

	Hours	Amount	
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	
Total Labor			10,108.44

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
Total Units			2,995.00
			2,995.00

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

Phase	120	Dam Design		
Labor				
			Hours	Amount
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
Total Labor				20,119.67

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

Phase	130	Permitting		
Labor				
			Hours	Amount
Assistant Professional			9.50	1,141.33
Totals			9.50	1,141.33
Total Labor				1,141.33

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

Phase	140	Survey & Legal Descriptions		
Labor				
			Hours	Amount
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	
Total Labor			4,469.12

Unit Billing

Field Vehicle 1457	440.0 Miles @ 0.75	330.00	
Total Units		330.00	330.00

Billing Limits

	Current	Prior	To-Date
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

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

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

	Hours	Amount	
Principal	1.00	241.16	
Totals	1.00	241.16	
Total Labor			241.16
Total this Phase			\$241.16

Phase 020 Geotechnical Engineering

Labor

	Hours	Amount	
Project Professional	4.50	604.04	
Totals	4.50	604.04	
Total Labor			604.04
Total this Phase			\$604.04

Phase 030 Dam Design 26a, 26b, 27

Labor

	Hours	Amount	
Assistant Professional	37.75	5,263.11	
Totals	37.75	5,263.11	
Total Labor			5,263.11
Total this Phase			\$5,263.11

Phase 040 Permitting

Labor

	Hours	Amount	
Assistant Professional	7.00	570.99	
Totals	7.00	570.99	
Total Labor			570.99

Reimbursable Expenses

Auto		315.48	
Total Reimbursables		315.48	315.48

Total this Phase \$886.47

Phase 050 Survey & Legal Descriptions

Labor

	Hours	Amount	
Survey	34.75	2,654.66	
Totals	34.75	2,654.66	
Total Labor			2,654.66

Unit Billing

Field Vehicle 1457	248.0 Miles @ 0.75	186.00	
Total Units		186.00	186.00

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
Total		7,847.74

Email invoice to: rchapman@lpnrd.org

Authorized By: Andrew Phillips

Progress Report for Wahoo Creek Watershed Dams Sites



Lower Platte North NRD

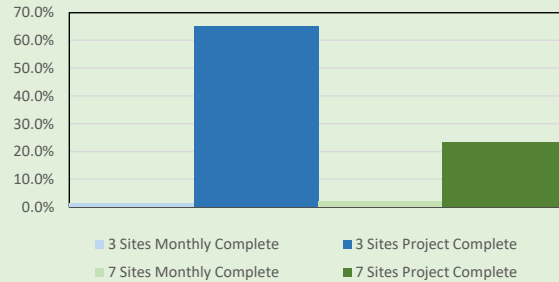
For Work Completed During The Month Of : **November, 2022**
(through 12/3/22)

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	
				\$ -	
3 Sites Totals	\$ 702,329	\$ 9,835.44	1.4%	\$ 457,197.99	65.1%

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			\$ -	
7 Sites Totals	\$ 1,985,029	\$ 40,128.20	2.0%	\$ 538,403.55	27.1%

Billings For Month	\$ 49,963.64
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
-Principal spillway design and update -H&H review and comment -NRCS comments updates for principal spillway and plunge pool -NEScap environmental report updates -Topographic survey for Site 27	- H&H design and centerline layout -Geotechnical analysis for sites 55, 66, & 77 -Processing of collected survey information -Topo for Site 55 and picking up section corners -Project Management -Laboratory testing fro all sites -SITES reviews for auxiliary spillways

Planned Work For Next Month	
Site 26A, 26B, & 27	Sites 55, 66, 77, 82, 84, 85, & 86
-Continue working through NRCS comments and work for 90% design submittal	-H&H design, centerline layout, and auxiliary spillway design -Geotechnical laboratory testing -Mitigation discussions and design -USACE meeting to discuss mitigation -Topographic survey and picking up section corners

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: _____

Drainage Improvement Project - Phase 1 Payments				
Date	Amount Paid	Grant	Leshara	NRD
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				
Total	15,615.26	8,765.52	891.18	891.17



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 SENDD 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
Totals:	\$10,547.85	\$8,765.51	\$1,782.34

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

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 fluid and cursive.

Ceylon J. Herath

Community Development Specialist

LINCOLN OFFICE

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

www.sendd.org



AUBURN OFFICE

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



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@senn.org

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

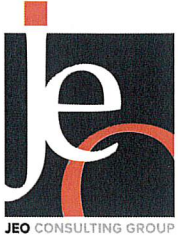
***To update calculations, either tab two (2) fields or click on a different field with your mouse.

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	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

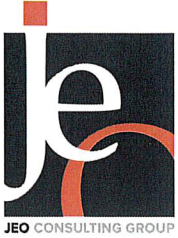
Project Manager Nathan Boone
Project R210551.00 Leshara CDBG Phase I Drainage Improvements

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

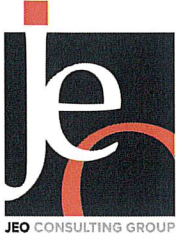
- Phase 1 of the topographic survey to support the drainage study is complete, with the project now moving into the study phase.

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
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
Total	\$84,000.00		\$5,460.55	\$472.80	\$4,987.75
Total Amount Due Upon Receipt :					\$4,987.75

Outstanding Invoices

Number	Date	Balance
135939	9/27/2022	472.80
Total		472.80

Email Invoice to: 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 Funding Assistance, Topographic Survey, Urban Drainage Study, Design, Permitting, Bidding and Negotiation, Construction Administration, Construction Observation, and Total.

Total Amount Due Upon Receipt : \$5,087.30

Outstanding Invoices

Table with 3 columns: Number, Date, Balance. Rows include 135939, 136347, and Total.

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:

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ItemNum=230002884997

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

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

MP DO NOT WRITE, STAMP OR SIGN BELOW THIS
RESERVED FOR FINANCIAL INSTITUTION USE

CHECK HERE IF MOBILE DEPOSIT

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



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	Dozer	slope banks	7	165.00	1,155.00
11/22/2022	Excavator	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

Julie Harris
Executive Director, Bike Walk
Nebraska, 402-699-3037
julie@bikewalknebraska.org

Kevin Belanger
Project Manager
Great American Rail-Trail
kevinb@railstotrails.org

Erika Kim
President, Columbus Area
Recreational Trails
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

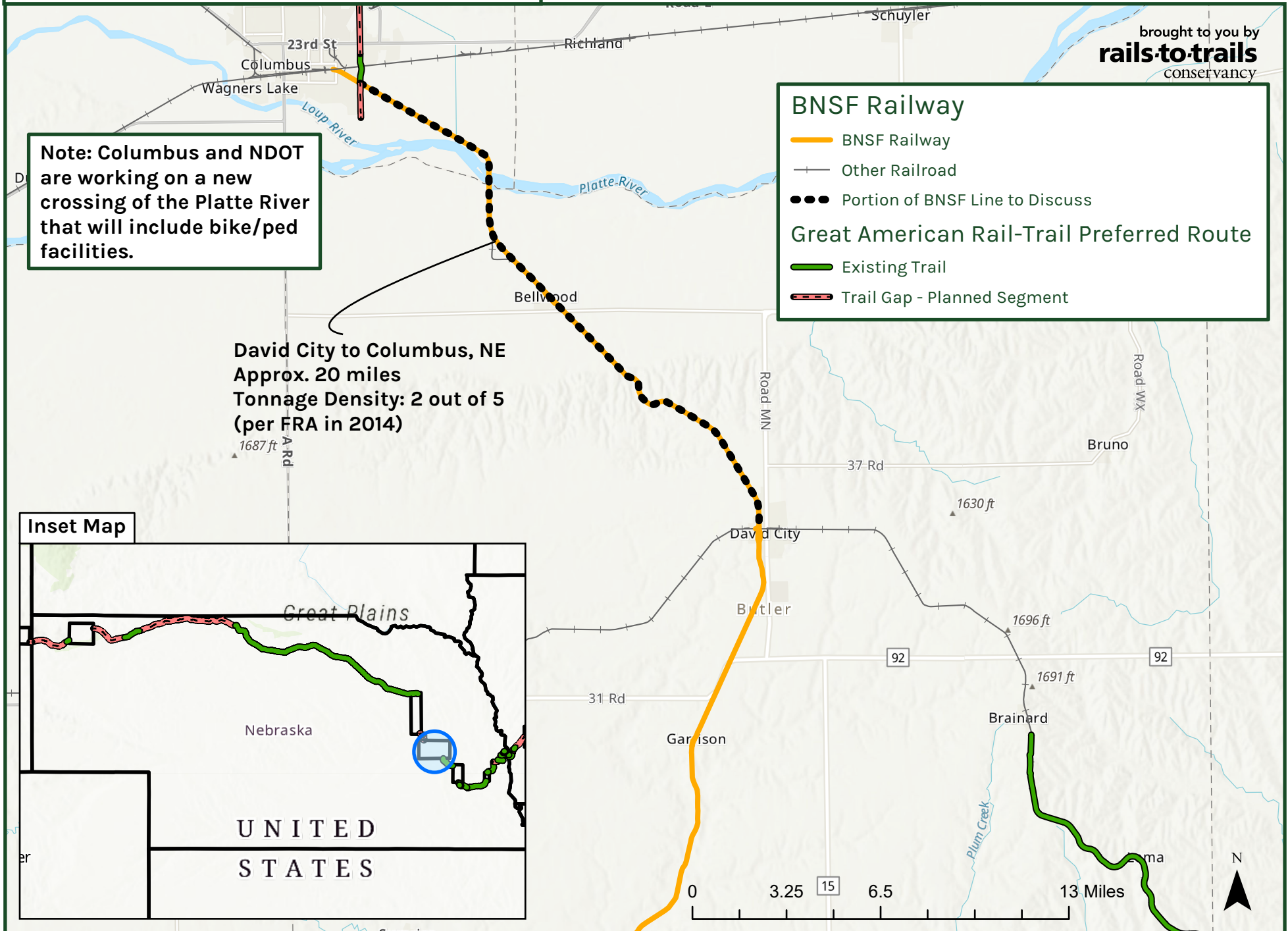
Great American Rail-Trail Preferred Route

-  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.

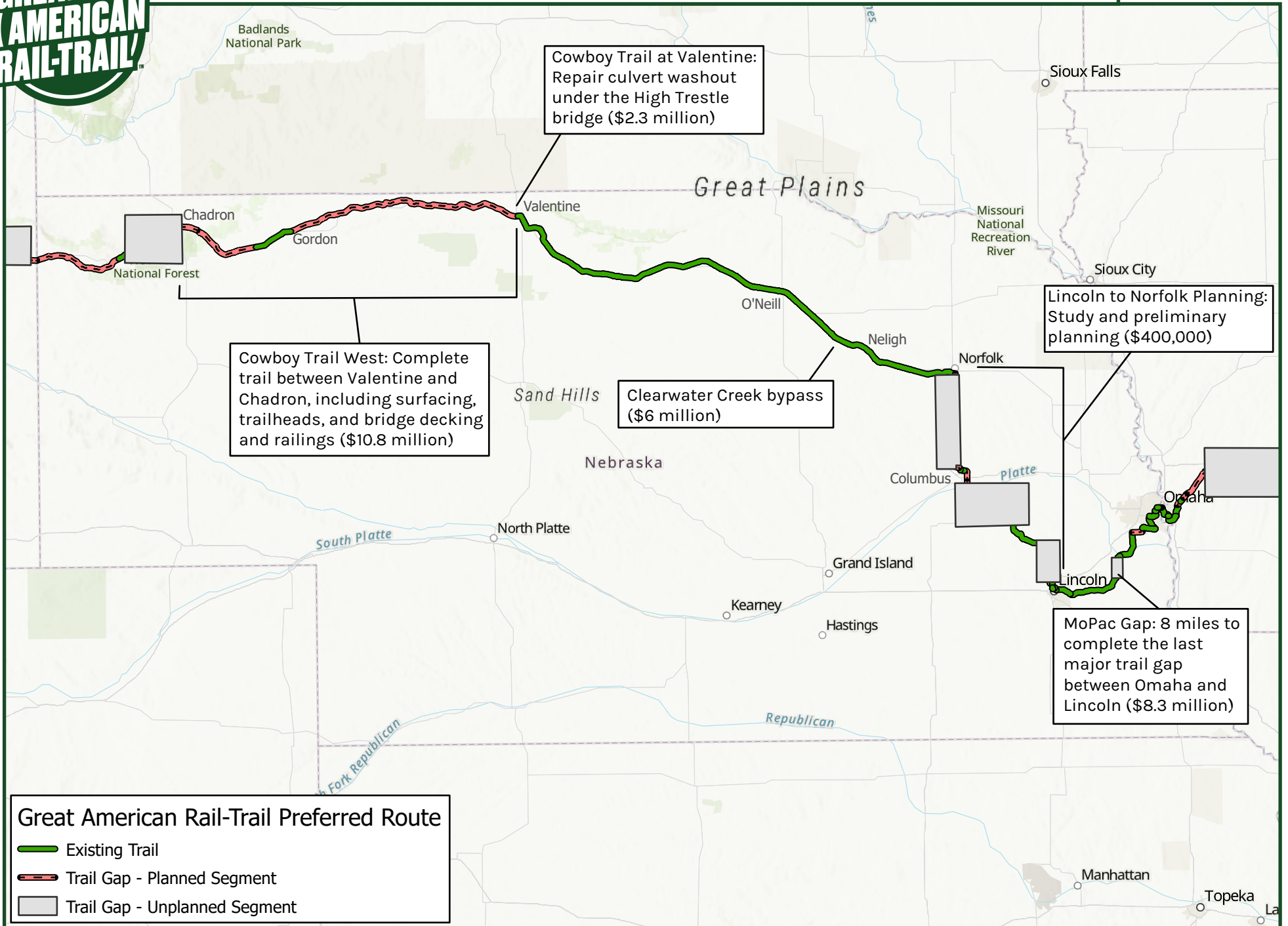
David City to Columbus, NE
Approx. 20 miles
Tonnage Density: 2 out of 5
(per FRA in 2014)

Inset Map



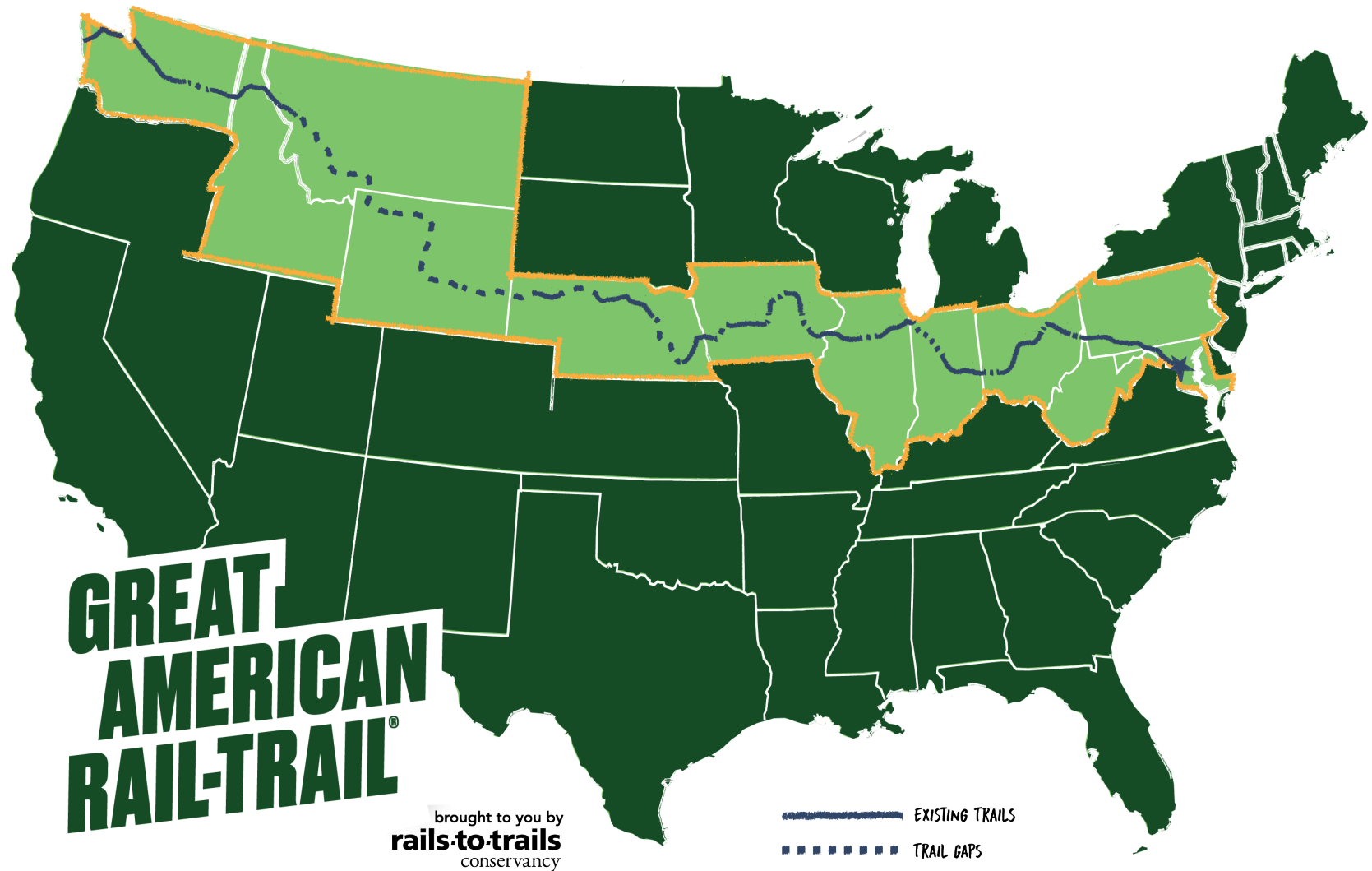


Completing the Great American Rail-Trail Across Nebraska



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.



January 9, 2023

Mr. Jason Buss
President
Nebraska Trails Foundation

RE: David City to Columbus rail-with-trail

Mr. Buss,

The Lower Platte North Natural Resources District strongly supports your efforts to construct a rail-with-trail between David City and Columbus. We are also open to being a recipient of an easement from the railroad and being the governmental fiscal agent for receipt of funds for grants, should the project move forward.

Please contact our office if you have any questions.

Sincerely,

Eric Gottschalk
General Manager
Lower Platte North Natural Resources District

Lower Platte North NRD

Bills Pending

January 9, 2023

Vendor	Description	Balance
Aflac	Employee Benefits	\$ 554.58
Alexander E Kavan	Director Mileage	\$ 15.00
All Copy Products	Lease Payment/Maintenance Agreement	\$ 354.46
Bob Stephens & Associates Inc.	Promotional Materials	\$ 484.52
Bobcat of Omaha	Bobcat Filter/Oil	\$ 341.66
Bomgaars	Wanahoo Rec./Vehicle/O & M	\$ 487.33
Bret C. Schomer	Cell Phone Reimbursement	\$ 35.00
Brian Sanderson	Sensor Cost-share	\$ 750.00
Bruce Williams	Director Mileage/Computer Reimbursement	\$ 222.50
Butler Co Chamber of Commerce	Dues and Membership	\$ 135.00
Butler Public Power	Utilities Expense	\$ 627.70
Christopher L. Poole	Cell Phone Reimbursement	\$ 30.00
Cintas	Ed. Building Expense	\$ 112.16
City of Schuyler	Rent Expense - Oak Ballroom	\$ 240.00
Colfax County Clerk	Election Expense	\$ 3,818.21
Corner Market	Fuel Expense	\$ 450.48
Cuda's Auto, Inc.	Wanahoo Truck Repair/Trailer Tire	\$ 1,111.00
Daryl Andersen	Cell Phone Reimbursement	\$ 45.00
DAS State Acctg - Central Finance OCIO	Cell Phone Expense/Director iPad	\$ 428.90
David A Moore	Cell Phone Reimbursement	\$ 40.00
David City Utilities	Bruno Water Purchase	\$ 1,123.58
David Lawrence	Director Mileage/Computer Reimbursement	\$ 382.50
David W Saalfeld	Director Mileage/Computer Reimbursement	\$ 268.75
Department of Revenue	Wanahoo Lodging Tax	\$ 89.11
Diode Communications	Open Path Ed. Building/NRD Office	\$ 54.58
Dodge County Clerk	Election Expense	\$ 10,386.25
Donald F Veskerna	Director Mileage	\$ 125.00
ENWRA	Dues and Membership	\$ 30,000.00
Eric Gottschalk	Cell Phone Reimbursement	\$ 45.00
Eric Gottschalk	Airline Reimbursement	\$ 302.55
Frank L Pollard	Director Mileage/Computer Reimbursement	\$ 283.13
Fremont Sanitation	NRD/Wanahoo Garbage	\$ 277.08
Google	Email Service	\$ 131.99
Groundwater Management Districts Association	Dues and Membership	\$ 500.00
HBE LLP	Professional Service Accounting	\$ 6,750.00
Houston Engineering, Inc.	Lake Wanahoo Apron	\$ 12,858.17
Intermedia	Long Distance	\$ 154.80
JEO Consulting Group, Inc.	New Office Building	\$ 5,820.00
Jerry Johnson	Director Mileage/Computer Reimbursement	\$ 75.00
Jill Breunig	Cell Phone Reimbursement	\$ 35.00
Joe Birkel	Director Mileage/Computer Reimbursement	\$ 181.25
Karen Rezac	Cell Phone Reimbursement	\$ 35.00
Kelly G Thompson	Director Mileage/Computer Reimbursement	\$ 171.25
Kent Douglas Ritthaler	Rock and Jetty Cost-Share	\$ 2,650.00
Kim Homes	Ed. Building Cleaning	\$ 150.00
KTIC AM	Radio Ads	\$ 217.00
Lacey Sabatka	Cell Phone Reimbursement	\$ 40.00
Lisa Russ - Cleaning Service	NRD Cleaning	\$ 460.00
Lonnie D Olson	Director Mileage/Computer Reimbursement	\$ 195.00
Lower Platte River Corridor Alliance	Dues/Leshara Gauge	\$ 7,400.00
M.E. Collins Contracting Co., Inc.	Lake Wanahoo Apron	\$ 35,463.55
Mark J Seier	Director Mileage/Computer Reimbursement	\$ 652.50

Lower Platte North NRD

Bills Pending

January 9, 2023

Matthew P Bailey	Director Mileage/Computer Reimbursement	\$ 193.75
Mid-American Benefits	Employee Benefits	\$ 578.00
Mike McGinn	Director Mileage/Computer Reimbursement	\$ 282.50
Nancy Meyer	Director Mileage/Computer Reimbursement	\$ 153.75
NARD	Employee/Director Meeting Expense	\$ 1,570.00
NARD Risk Pool Association	Employee Benefits	\$ 40,549.58
Nationwide	Retirement Benefit	\$ 5,503.94
Nationwide	Retirement Benefit	\$ 5,503.94
Nebraska Public Health Environmental Lab	Colon Rw	\$ 15.00
Nebraska Public Health Environmental Lab	Bruno RW	\$ 15.00
Nebraska Public Health Environmental Lab	Producer Kits	\$ 48.00
Nebraska Public Health Environmental Lab	Producer Kits	\$ 32.00
Noah Franzen	Cell Phone Reimbursement	\$ 40.00
Olsson Associates	Wahoo Creek Watershed	\$ 9,835.44
Olsson Associates	Wahoo Creek Watershed	\$ 40,128.20
One Call Concepts, Inc	One Call Expense	\$ 4.80
OOP	Diesel	\$ 717.30
Otte Oil & Propane	Normal O & M	\$ 139.13
Papio-Missouri River NRD	Water Strategies Reimbursement	\$ 2,100.00
Platte County Election Commissioner	Election Expense	\$ 1,252.67
PRAGUE QUIK STOP	Czechland Fuel	\$ 440.00
Rezac Seed	Dam Maintenance	\$ 25.00
Rivalry, LLC	Uniform Expense	\$ 242.00
Rixstine Recognition	Recognition Award	\$ 155.95
Robert B Hilger	Director Mileage/Computer Reimbursement	\$ 331.25
Robert J. Meduna Jr.	Director Mileage/Computer Reimbursement	\$ 75.00
Robert J. Meduna Jr.	GMDA Airline/Car Rental	\$ 907.06
Ryan Chapman	Cell Phone Reimbursement	\$ 45.00
Ryan Sabatka	Director Mileage/Computer Reimbursement	\$ 315.00
Saunders County Clerk	Election Expense	\$ 12,020.17
Sean Elliott	Cell Phone Reimbursement	\$ 45.00
Simons Home Store	Wanahoo Rec	\$ 14.37
Spartan Stores, LLC	Nitrogen Mtgs/Education Outreach	\$ 93.13
Super C	Fuel Expense	\$ 450.74
Sydney Abbott	Education Outreach Reimbursement	\$ 36.89
Sydney Abbott	Cell Phone Reimbursement	\$ 40.00
Three Rivers Health Dept	Employee Benefit	\$ 525.00
Tyler Benal	Cell Phone Reimbursement	\$ 40.00
UBT	Bi-Weekly Payroll - 12/9/22	\$ 43,231.46
UBT	Bi-Weekly Payroll - 12/23/22	\$ 44,412.35
UBT	Bi-Weekly Payroll - 1/06/23	\$ 44,909.22
UBT - VISA	Monitoring Well/Wan. Rec./Subscription	\$ 4,206.03
Union Bank & Trust	Bank Fees	\$ 39.20
Village of Colon	Sewer Collection Reimbursement	\$ 7,114.50
Village of Leshara	Drainage Improvement	\$ 891.17
Village of Platte Center	Channel Improvement Elm Creek	\$ 2,013.00
Village of Prague	Transfer Station	\$ 125.00
Wahoo Auto Parts	Vehicle Maintenance	\$ 30.22
Wahoo Utilities	NRD/Wanahoo Utilities/Colon RW	\$ 1,663.79
Wahoo-Waverly-Ashland Newspapers	E-Ads/Legal Notice	\$ 211.68
William Brueggemann	Cell Phone Reimbursement	\$ 35.00
William H. Saeger	Director Mileage/Computer Reimbursement	\$ 196.25
Yindrick Farms LLC	Decommissioned Well Cost-share	\$ 737.44

Lower Platte North NRD

Bills Pending

January 9, 2023

Grand Total		\$ 401,842.41
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Consent Agenda

January 9, 2023

- 5. Approval of Minutes
- 6.A.6.a. Approval of Financial Reports
- 6.A.6.b. Approval Manager Time and Expense Sheets
- 6.B.4. Rock and Jetty
- 6.C.2.a.7.A. Soil Moisture Sensor
- 6.C.3.a.2. Plugged Wells
- 6.D.3.b.1. Wahoo Creek Dam Site Planning Update
- 6.D.12. Trails
- 8. Authorize General Manager to approve and then treasurer to pay monthly recurring expenses pursuant to April 11, 2011 board policy.