

Regular Board of Directors Meeting
Monday, April 8, 2024 6:00 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

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

From Tom Mountford -

It was reported that there were 4 large project applications for the Water Sustainability Fund and 7 for small projects. There will be approximately \$11 million available for new approvals which will occur at the August Commission meeting.

4.E. Managers Report

4.F. Education Program

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. GMDA Summer Meeting

The GMDA summer meeting is scheduled for July 17-19, 2024 in Omaha.

6.A.2.b. Reports

6.A.2.b.1. NARD Washington DC Annual Meeting

6.A.3. MANAGEMENT ITEMS

6.A.3.a. Directors Absence

6.A.3.b. Monthly Education Program

6.A.3.c. NARD 414(h) Retirement

NARD is planning to make a decision regarding the 1% increase in both the employer and employee 414(h) plan at their upcoming meeting and would like to know the feelings of districts across the state. Currently LPN pays 6% of employee salary and the employee pays 5.5%. If it is our intention to increase our contributions, a motion would be requested

6.A.3.d. New Office Update

After meeting with Scheele / Kayton (low bidder) to review preliminary Value Engineering options to reduce overall cost of the building as designed, over \$800,000 of potential savings were identified. A complete review of these and additional savings opportunities will be discussed at today's board retreat.

6.A.3.e. Potential Amphitheater Located on Wanahoo Property

Lonny Hansen is requesting to work with LPNNRD to construct an amphitheater on the west side of our Wanahoo property. Plans would be for the NRD to provide the location and minimum landscaping maintenance and Mr. Hansen's trust would provide construction, management and maintenance of the facility. Mr. Hansen would like to know if LPNNRD will work with him on this project before he proceeds any further. This topic was brought up at the Operations Committee and I will report their thoughts.

6.A.4. EQUIPMENT

6.A.4.a. FEMA 428 Equipment Purchase

Our scope change was recently approved by FEMA. See attachment for listing of equipment. Discussion is requested to determine if any additional items should be added to our request.

6.A.5. PERSONNEL

6.A.6. FINANCE

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

Grant will be available to review the February Financial Statements.

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

Attached find Gottschalk's time and expense sheets.

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

6.B. Operations Committee - Action as Required

6.B.1. UNFINISHED BUSINESS

We do not have any unfinished business.

6.B.2. WILD NE AND OTHER PROGRAMS

Pruss Excavating has finished the excavation of the Wanahoo Wetland area. A final inspection by DU and the NRD was Friday, March 22nd. We are asking for As-built plans and waiting on an invoice from DU.

M.E. Collins is currently excavating sediment from the Cat Paws on the west side of the Wanahoo wetland complex. Depositing the material at the soil borrow area.

We have a signed contract & documents with NRCS to have the Wanahoo Pheasants Forever/Snitly parcel burned this Spring. NRCS covers the cost.

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

The O & M crew continues to cut trees on many of our project areas. Check our recreation areas, maintaining vehicles, equipment and rearranging and cleaning up our equipment shed.

6.B.3.a. Rehabilitation of Cottonwood 21-A, NRCS & HDR

HDR is working on the economics of the study. We are awaiting a date and time for a 60% study completion meeting.

6.B.3.b. Intersection Hwy 77 & 109 Round-About

The electrical contractor, Cable Communication Services, for the City of Wahoo, has mobilized and will take approximately 6 weeks to install new service around the Wanahoo dam embankment, remove the old or abandoned cable and fill any conduits through the embankment with flowable grout.

The contractor for NDOT will perform the filter systems around the Windstream lines, gas, and any others. John Petersen of JEO has an approved filter system and an estimate for material quantities and cost.

6.B.3.c. Lower Platte Weed Management Interlocal Agreement

We will pay our annual interlocal agreement payment of \$30,000 to the Missouri-Papio NRD. These funds are used by the Lower Platte Weed Management group in controlling Phormites and Purple Loosestrife along the Platte, Elkhorn Rivers and tributaries.

Our Interlocal between LPN, LPS and Papio NRD's is being updated with an Amendment to the Second Amended Interlocal agreement to incorporate "Unmanned Aerial Systems (UAV's or Drones) application" (see attachment). The former amended agreement specified helicopter applications.

Papio NRD is also requesting bids (for the Weed Group) from Drone contractors to have an approved list the County Weed Superintendents and NRD's can use at set prices. It's hoped that 3-7 drone contractors can be listed to cover the region.

6.B.3.d. Equipment for Sale

We can sell our JD CX-15 flex wing rotary shredder. It was purchased for \$15,350 in December 2015. We are starting at \$15,000 and have it open for bids until noon April 30th.

6.B.3.e. Haying NRD Recreation Areas

We will advertise haying our recreation areas, Wanahoo, Czechland and Homestead Lakes. The acres to hay are approximate; Wanahoo 173, Czechland 36.5 and Homestead 26.5 acres. Bids will be approved at the May Board meeting.

6.B.4. ROCK AND JETTY

We have not received any applications or requests for payment. There have been some inquiries.

6.B.5. LAKE WANAHOO

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

For the month of February, the District received \$4,720.00 in annual park permit revenue. The year by year break down is listed below.

Month	Monthly Total	YTD
February 2024	\$4,720.00	\$18,240.50
February 2023	\$3,852.50	\$73,017.50
February 2022	\$3,825.00	\$75,262.50
February 2021	\$7,935.00	\$85,656.85
February 2020	\$6,070.00	\$96,317.50

Month	Monthly Total	YTD
February 2019	\$9,677.50	\$82,252.50

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

For the month of February, the District received \$3,787.16 in camping revenue. The year by year comparison is below.

Month	Month Total	YTD
February 2024	\$3,787.16	\$6,991.22
February 2023	\$4,267.89	\$127,792.00
February 2022	\$3,540.62	\$129,922.83
February 2021	\$6,189.12	\$118,152.11
February 2020	\$1,929.90	\$134,027.78
February 2019	\$1,607.00	\$93,337.36

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

The Clint Johannes Education Building at Lake Wanahoo was rented 21 times with 3 NRD events. Revenue for the month was \$1,425.

6.B.5.d. Potential Amphitheater Located on Wanahoo Property

Lonny Hansen is requesting to work with LPNNRD to construct an amphitheater on the west side of our Wanahoo property. Plans would be for the NRD to provide the location and minimum landscaping maintenance and Mr. Hansen's trust would provide construction, management and maintenance of the facility. Mr. Hansen would like to know if LPNNRD will work with him on this project before he proceeds any further.

6.B.6. INFORMATION AND EDUCATION

6.B.6.a. Information

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

The KTIC radio ads and Wahoo newspaper e-ads during March featured limited trees and shrubs availability. April ads will feature the recreation areas.

6.B.6.a.2. Analytics

The LPNNRD Facebook/Twitter pages, and the website are some of the fastest ways to get information out to the public. Tracking analytics are a way to see how many people are seeing the information. Sometimes a decrease in reach or impressions can mean there is an error with the Facebook/Twitter

pages or the website. Facebook and Twitter posts range from 10 - 15 posts per month. 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
	6,755	6,106	1,550
	8,395	8,208	1,531
	13,669	1,078	1,513
	2,381	135	1,501

	4,072	138	1,501

Twitter is in the process of updating analytics still. Some of this data may not be measured the same as it was in the previous months.

	Total impressions	Engagements	Followers
	656	56	426
	1,033	34	416

	1528	86	417
	711	51	411
	682	16	411

Top Posts on Facebook and Twitter:

- Bees and Brews flyer
- NRD Recreation Exploration program has begun
- Still have trees available
- Community Partnership Program signing with Wahoo and Nebraska National Guard
- National Groundwater Awareness week

	Users	Traffic Channel Changes	Top Pages	Devices
--	--------------	--------------------------------	------------------	----------------

	1,489	Organic -8.51% Direct -32.94% Referral -47.5% Social -16.67%	Lake Wanahoo Home Czechland Forestry Staff	Desktop 48.9% Mobile 48.8% Tablet 2.3%
	1,838	Organic 0.8% Direct -9.6% Referral 64.3% Social -61.8%	Home Lake Wanahoo Forestry Downloads Czechland	Desktop 52% Mobile 45.8% Tablet 2.2%
	1,718	Organic 51.06% Direct 1.06% Referral 63.3% Social 937.5%	Home Lake Wanahoo Downloads Czechland Staff	Desktop 51.4% Mobile 47.3% Tablet 1.3%
	1,075	Organic -20.26% Direct 3.1% Referral -2.27% Social -81.58%	Home Lake Wanahoo Downloads Staff Czechland	No data

	1,332	Organic -32.42% Direct -25.96% Referral -42.86% Social -81.58%	Lake Wanahoo Home Czechland Lake Staff Downloads	Desktop Mobile Tablet
--	-------	---	--	-----------------------------

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). As of mid-September changes for traffic channels and devices will show increase or decrease for the month.

Top referral clicks from: nrdnet.org 39, visitnebraska.com 10, 1011now.com 1, Wahoo newspaper website (LPNNRD digital ad) 0.
Clicks from Facebook: 27.
Clicks from Twitter: 0.

6.B.6.a.3. County Fair Sponsorships

The Lower Platte North NRD received sponsorship information from Dodge County and Saunders County.

Dodge County sponsorship levels range from \$250-\$10,000+. Last year we donated \$250. The full sponsorship levels are attached. The Dodge County fair runs July 31 - August 4.

Saunders County sponsorship levels range from \$1-\$5,000+. Last year we donated \$500. The full sponsorship levels are attached. There is an opportunity for an indoor booth this year-TBD depending on staff availability. The Saunders County fair runs July 28 - August 4.

6.B.6.b. Education

6.B.6.b.1. Shell Creek Watershed Scholarship

Shell Creek Watershed Scholarship Applications

The Lower Platte North Natural Resources District offers **three \$1,000 scholarships** for graduating seniors in the Shell Creek Watershed Monitoring Program who plan to pursue higher education relating to science or natural resources.

To qualify for a scholarship, applicants must:

- Be a graduating senior at Newman Grove High School, Schuyler Central High

School, or Columbus Lakeview High School

- Have completed at least one year as a member of the Shell Creek Watershed Monitoring Program
- Be enrolled in an accredited two-year or four-year college or university
- Plan to pursue a major or course of study relating to science and/or natural resources

The NRD received 4 scholarship applications (attached) for the Shell Creek Watershed Monitoring Group Scholarship:

Christyan Anderson, Newman Grove - participated in the Shell Creek Watershed monitoring program for multiple years. Future plans: Exercise Science at University of Nebraska-Kearney.

Hannah Ogan, Lakeview - participated in the Shell Creek Watershed monitoring program for 4 years. Future plans: Rangeland Management at Chadron State College.

Trenton Patzel, Newman Grove - participated in the Shell Creek Watershed monitoring program for 7 years. Future plans: Animal Science/Veterinary Science at Midland University.

Austin Wiese, Newman Grove - participated in the Shell Creek Watershed monitoring program since 7th grade. Future plans: Agribusiness at University of Nebraska-Lincoln.

Staff was directed to review the Newman Grove applicants' essays and bring forth two applicants to the Board for final decision. The third scholarship will be offered to the Lakeview student.

A motion will be needed at Board Meeting to award the three Shell Creek Scholarships. Staff recommends awarding scholarships to the following students: Hannah Ogan from Lakeview; Trenton Patzel and Christyan Anderson from Newman Grove.

6.B.6.b.2. Past Events

March 4th: Snakes of Nebraska (repeated Coffee Lakeside topic), 2 attended.

March 6th: Linden Elementary (Fremont) Kindergartners. Three classrooms learned about the flora and fauna of the prairies.

March 7th: Coffee Lakeside, Bees of Nebraska.

March 13th: Bees and Brews event; 26 people attended.

March 19th: North Bend fourth graders learned about wildlife CSI.

March 20th: North Bend fifth graders learned about watersheds, groundwater, and how they are connected.

March 26th & 27th: I & E Meeting Hastings.

March 27th: Survival Club

6.B.6.b.3. Upcoming events

April 4th: St. Wenceslaus Pre-K classroom visit.

April 11th: Coffee Lakeside with Paula Hoppe.

April 17th: Survival Club

April 18th: Fremont Ecofair

Arbor Day and Earth Day Presentations TBD + Field Trips

6.B.6.b.4. Spring Conservation Sensation

Our annual Spring Conservation Sensation is coming up on May 1st. We are always looking for extra volunteers to help with different stations throughout the day. If you are interested in more information or want to volunteer, please email me: sabbott@lpnrd.org

6.B.7. RURAL WATER SYSTEMS

6.B.7.a. Rural Water Operations

The RWD received our 2023 Annual Water Quality Report and Consumer Confidence Report from NDEE. The RWD will have the reports available to customers as required by state policy.

The RWD continues to work on the lead service line inventory that is due to EPA by October 16, 2024. The inventory will be used to track any existing lead service lines within public water systems (PWS) and is a federal requirement for all PWS.

It was a routine month for both Colon and Bruno RWDs; coliform sampling completed, and bills will be mailed 3/29.

Elliott attended the NeRWA annual conference 3/11-13 in Kearney.

6.B.7.b. Colon System

6.B.7.c. Bruno System

6.B.8. 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. Variance Request in the Hydrologically Connected Area (Limited Development Area)

Randy Kavan received an approved variance for LPN-V-023-0599 on October 2023 for SW1/4 14-15N-7E, Saunders County. He wants to move this variance to SE1/4 14-15N-7E. Attached is the map showing the movement of the variance location.

6.C.2.a.2. Variance Requests in the Non-Hydrologically Connected Area (Normal Development Area)

6.C.2.a.3. Variance Requests in the Restricted Development Areas

Vavina Farms purchased property in SW1/4 33-16N-4E, Butler

County. (2 miles NW of Bruno). They currently have an irrigation well, G-064907, in the middle of the East Half of 32-16N-4E, where they irrigate 66.79 acres. The 3-year average for this field is 5.17 acre-inches/year. They are requesting an expansion of acre variance which would decrease their current 27-inch rolling allocation to irrigate the additional 64 acres in Section 33. They would be irrigating 130.79 acres with a 13.79 acre-inch allocation over 3 years. Map attached. This well is in the LPNNRD water level network with a graph attached.

The committee discussed the locations of the domestic wells in this restricted (red) area. The committee asked for further information like FSA cropping information, soil types and slopes. When the information is obtained, the committee will discuss this situation.

6.C.2.a.4. Well Permit Program

6.C.2.a.5. Inter-District Transfer of Groundwater

At the February Water Committee, an application from Lower Elkhorn was presented for Lee Comenzind, who owns a parcel of land in the NE1/4 S22-18N-R8E, Dodge County, located in LPNNRD. The well G-064422 is located in the NW S23-18N-8E, Dodge County, located in LENRD also owned by Lee. Keith Johnson wants to swing the pivot completely around on both tracts, as shown by the map. LENRD completed its ranking process on variances for adding additional acres where the tract of land in LPNNRD qualified to be approved from the well located in LENRD.

The Committee asked staff to develop a policy on handling inter-district transfers. Attached is a policy that LE emailed to LPN staff that Don Blankeau assisted in developing. The policy states that the consumptive use is assigned to the well location, where this site has a 7.14 AF depletion. Also attached is a map drawn by LPN staff to compare it to LE. The map shows little differences. This site scored 552.8 using LPN scoring sheet.

LE also had an application in Madison County that was not approved with the well located in LPN district. If the policy is approved, this site will submit a variance application to LPN.

If the Committee moves forward, a motion will be needed to approve the policy and then Lee Comenzind request for acres. No motion came from the Water Committee.

The Committee would like to consider a policy with Lower Elkhorn NRD only and not a general policy for all surrounding NRDs. If the policy is completed and Jovan reviews before the board meeting, action could possibly be taken.

An updated version of the policy is attached.

6.C.2.a.6. Well Permit for Pond

Curtis Corp applied for a 'well permit to pump 350 GPM to fill a pond in the SE NW 30-17N-10E, Dodge County. Other well permits to supply water to ponds have been approved previously.

Attached is the application and map.

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

6.C.2.a.8. LPNNRD Operator Certification

6.C.2.a.9. Lower Platte River Basin Water Management Plan Coalition (LPRBC)

The annual Coalition Board meeting will be held on Tuesday, April 23, from 1:30 - 3:30 pm at the Lake Wanahoo Educational Building. This Board approves the IMP reports from each participating agency and next year's budget.

Information on the agenda, budget and last year's minutes are attached.

6.C.2.b. CHEMIGATION

For 2024 we have 134 renewals and 1 new permit application for a current total of 135. Inspections for 0 renewal permits have been completed.

6.C.2.c. GROUND WATER ENERGY LEVELS

The staff started measuring wells last week.

6.C.2.d. Nitrate Assessment Shell Creek

Attached is a proposal to complete a nitrate assessment of Shell Creek, which could also assist the communities of Newman Gove and Platte Center. At budget time last year, \$25,000 was budgeted to start the project on the contingency that Source Water Protection Grants were approved. They have been approved for 2 of the communities, with the other elected not to proceed. The Shell Creek area has seen an increase in nitrate levels and this would help in determining the vulnerability and best management strategy. The total cost of the project will be \$36,500 with the remaining amount budgeted for next fiscal year.

6.C.3. GROUND WATER PROGRAMS

6.C.3.a. DECOMMISSIONED WELL PROGRAM

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

4 new wells have been reviewed and approved for decommissioning since the last Committee meeting.

Well Owner	Type of Well	Cost Share Estimate	Co
John Dicis	Irrigation	\$1,163.58	
Eugene Goering	Irrigation	\$ 1,185.89	
Brian Birkel	Irrigation	\$1,693.26	

Brian Brikel (Tomlin)	Irrigation	\$1,268.08
--------------------------	------------	------------

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

4 wells have been plugged, reviewed, and ready for cost share payment approval this month. The total amount paid for the Fiscal Year so far is \$7,696.82. Expecting more invoices from well drilling companies in the next couple of months.

Well Owner	Type of Well	Cost Share Estimate
Mike Heldt	Irrigation	\$1710.00
Tyler Fredrick (UNL)	Irrigation	\$1414.50
Carol Goering	Old well and windmill	1014.55
Roger and Nancy Gehring	Old well with windmill	\$989.52

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

6.C.3.b.1. Phase Area Update

Staff have received invoices for the following flow meter cost-share. The following individuals are eligible for payment.

Betty Wachal - 5 meters at \$1,000/meter for \$5,000

Joan Wachal - 4 flow meters at \$1,000/meter for \$4,000

Jeff Wachal - 2 flow meters at \$1,000/meter for \$2,000.

Jack Seckman - 1 flow meter at \$1,000/meter for \$1,000.

Allen Svatora - 2 flow meters at \$1,000/meter for \$2,000.

Dan Bock - 1 flow meter at \$1,000/meter for \$1,000.

Maxine Jedlicka -1 flow meter at \$1,000/meter for \$1,000.

Colleen Wachal - 2 flow meters at \$1,000/meter for \$2,000.

Jay Jedlicka - 2 flow meters at \$1,000/meter for \$2,000.

Todd Bailey - 2 flow meters at \$1,000/meter for \$2,000.

Jeremy Vanicek - 1 flow meter at \$1,000/meter for \$1,000.

Dennis Waak - 1 flow meter at \$1,000/meter for \$1,000.

Connie Wachal - 2 flow meters at \$1,000/meter for \$2,000.

Received 4 flow meter applications from Russ Shonka for \$1,000/meter
Received 1 flow meter application from Richard Hoppe for \$1,000/meter.

Received 2 flow meter applications from Allan Shonka for \$1,000/meter

Received 2 flow meter applications from Jedlicka Family Partnership for \$1,000/meter.

Received 1 flow meter application from Gary Wachal for \$1,000/meter.

Received 4 flow meter applications from Mark Horejsi with Mark as tenant on 3 for \$1,000/meter.

Received 2 flow meter application from Ron Klug for \$1000/meter.

Received 1 flow meter application from Lloyd Cuda for \$1,000/meter.

The current amount committed for flow meter cost share is \$94,000.

Flow Meter Applications were sent to Dan Zoucha.

Clint Jedlicak requested 2 applications for Gravity to Pivot Conversions for \$10,000 per site.

Josh Falty called on March 21, 2024, to notify staff that he is still working on his SDI irrigation system, which has a conversion contract from last fall for \$10,000.

Information on CEC for nitrogen applications.

<https://crops.extension.iastate.edu/cropnews/2011/02/fact-or-fiction-ammonia-application-should-not-exceed-10-lb-n-unit-soil-cec>

<https://www.kuglercompany.com/crop-care/cation-exchange-capacity#:~:text=The%20rule%20of%20thumb%20is,things%20dramatically%20as%20CEC%20changes.>

<https://kochagronomicservices.com/knowledge-center/debunking-the-myth-soil-cecs-impact-on-nitrogen-management>

6.C.3.b.2. Groundwater Management Plan Update

Staff met with Jon Mohr of LRE to start the update of the Groundwater Management Plan. The plan is to hold a couple of stakeholder meetings in April.

Invoice attached for \$3,371.50 per contract.

6.C.3.c. Variable Rate Nitrogen Demonstration Sites

Last year the Committee/Boiard voted to support 2 sites with pumps and satellite imagery to assist in variable rates of nitrogen. The Board budgeted \$10,000 per site for a total of \$20,000 with only 1 site utilizing NRD funding last crop year. This year one of the sites will be Joe Birkel's south half of the field, which the north half was used last year. The idea is to look

at this research in a multiyear field to determine if issues might arise the second time around. Next year the north half will be used for the second time.

The other site will be around Colon on one of Chris Meduna's fields, which will also have a demonstration day this summer. Staff will be ordering the second pump for this field the first of next week.

6.C.3.d. Lower Platte River Consortium

The next meeting is April 24 at 10 am at the Educational Building at Lake Wanahoo.

6.C.3.e. Phoenix Database Support Plan

Attached is the annual support plan on the Phoenix Database. The past 2 years, the District supported the Silver plan for \$3,600.

6.C.3.f. MONITORING WELLS EQUIPMENT

Attached is some information about an electronic meter to measure water levels down to 500 feet. The NRD has some wells where water levels are dropping below 300 feet and the NRD steel tape has been spliced a couple of times. Steel tapes at the present times are not being produced, so staff would like to purchase this electronic tape to measure the deeper groundwater level depths. Staff have returned some equipment to In-Situ and currently have credit with the company. The invoice for this water level meter is for \$1,105.90.

In-Situ VuLinks (telemetry unit for data logger) have been placed out in the field at our monitoring wells and some irrigation wells where we are using the gravel pack tube as a sort of monitoring well. 62 units were originally purchased with 43 fully operational on the website. We will get the remaining units up and running in the next few weeks.

6.C.4. SURFACE WATER PROGRAMS

6.C.4.a. USGS STREAM FLOW GAUGING SITES

6.C.5. OTHER

Attached is a brief update on Water Leaders Academy

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

6.D. Projects Committee - Action as Required

6.D.1. UNFINISHED BUSINESS

6.D.2. SWCP

NeDNR notified all NRDs of additional SWCP funding being made available; a total of \$3,124.57 is added to our FY24 allocation of \$86,748.10. As of 3/27 we have allocated \$59,997.95.

We will be approving our SWCP policy at the May Board meeting, attached is the current policy for review. A request from area field offices would be an

increase to our current maximum approval amount, \$12,500. Also attached is the current DNR Practice Payment Schedule.

6.D.2.a. SWCP Application Approvals

Attached are this years applications for tree planting:

JESSICA ROTH	\$	397.50	TREE PLANTING
RYAN WOEHL	\$	993.75	TREE PLANTING
TOM SCHRACK	\$	3,585.00	TREE PLANTING
KIRK CARPENTER	\$	943.42	TREE PLANTING

6.D.2.b. SWCP Payments

NRCS submitted a certified LFC for payment:

25	\$	5,875.00	35-15N-6E SAUNDERS	WAHOO
6.D.2.c.	SWCP Cancellations			

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

6.D.3. JOINT WATER MANAGEMENT ADVISORY BOARD (JWMAB)

Fremont Flood Rick Open House
 Keene Memorial Library
 1030 North Broad St
 Fremont, NE 68025
 Monday, April 1st, 2024
 6:00-8:00 p.m.

6.D.3.a. East Fremont/Elkhorn Township Drainage - FEMA HMPG

A fact sheet for the project is attached along with a summary of the FEMA BRIC program. The scoping project has been closed out and the NRD will receive \$2,012.00 from NEMA/FEMA through Dodge County for Management Costs.

6.D.3.b. West Fremont - FEMA BRIC

6.D.3.c. Rawhide Creek Watershed - NRCS WFPO

Update meeting on 3/18 (agenda attached), primary topics of discussion:

- Detention cell alternative will need to have local airport authority sign off as part of the plan per FAA. JEO is working with Fremont and the airport authority on this concern; Merlyn England detention site is in direct flight path of runway and the airport has concerns over increased bird traffic.
- Wetland impacts and Platte river depletion are issues raised by NRCS that JEO is working through options. NRCS has concerns about wetland credits on the BCA side and also the resulting mitigation requirement. JEO proposed limiting wetland excavation on north channel of detention cell.
- JEO survey crews completed residential surveys on impacted sites of Fremont cut-off road raise.
- Next meeting 4/15, plan to have Plan EA submitted to NRCS National for review by end of April

6.D.3.d. North Bend Drainage District

Chapman attended a project update meeting on March 12. Easements are needed for the entire project area including some upstream parcels that are modeled to have increased flooding potential. The district does not currently have any easements on the ditch constructed in the 1960's.

6.D.3.e. Cotterell Diking and Drainage District

Director Tonnies, Staff Elliott and Chapman visited Platte River erosion issues approximately four miles east of North Bend along with representatives from Cotterell Diking and Drainage District, Ames Diking and Drainage District, Dodge County, and Legges Lake HOA. Several extremely large jetties will likely be needed. The County is looking to see if 2019 flood funds can be utilized to help. There are a few pictures attached.

6.D.4. SHELL CREEK WATERSHED

6.D.4.a. Shell Creek Implementation - 319 & NET

Newman Grove High School volunteer monitoring group is requesting Nitrate, Phosphate, and pH testing Kits as detailed below.

Item Number	Price	Quantity	Total
94834	\$69.95	6	\$419.70

94837	\$58.25	1	\$58.25
-------	---------	---	---------

94836	\$77.50	1	\$77.50
-------	---------	---	---------

SCWIG received an estimate from CSI (Cornhusker State Industries - NE Department of Corrections) to make thirty, 20"x30", double-sided, realtor style, signs for \$51 each. SCWIG is requesting 30 signs utilizing grant funds.

More recently, CSI is no longer able to get 20"x30" frames. Price for 24"x36" is \$109.10 per sign.

SCWIG held a meeting 3/5 in Columbus, topics of discussion:

- South benching project timeline - Colfax Co bridge replacement on schedule, once complete the benching project will go to bid. NRD, Colfax Co will have an updated interlocal agreement for this phase of the project.
- Bill Bos updates

- SCWIG celebration September 12.
Next SCWIG meeting is scheduled for Wednesday, April 3rd, at the Columbus NRCS office.

A motion will be needed at Board Meeting -
to authorize Chair Thompson to sign an Amendment to Interlocal Agreement with Colfax County for the Shell Creek Benching Project.

6.D.5. WAHOO CREEK WATERSHED

6.D.5.a. Dam Site Planning Update

6.D.5.a.1. Design - Olsson

Invoice and progress report attached

6.D.5.a.2. Real Estate - Olsson & Great Plains Appraisal

Discussion and potential action on several easements. Invoice for \$5,259.31 is attached.

A motion will be needed at Board Meeting -

6.D.5.a.3. Funding - NRCS WFPO & NeDNR JEDI

6.D.5.b. Water Quality - NWQI & 319

The NRCS application for funding a NWQI-SWP Coordinator position has been submitted. We expect an agreement ready for May board meeting with plans to have the position filled July 1st. Staff are currently working on updating the 319 Watershed Management Plan needed to receive complimentary 319 project funding.

6.D.6. LESHARA DRAINAGE IMPROVEMENT

Project Update: Leshara put the project out for bid in June 2023 and hired Dynamic Dirtworks and Demolition LLC out of Firth, Nebraska. The work started in late October and the substantial completion date was December 31, 2023. Unfortunately, that date was not met by the contractor. Substantial completion is expected the week of March 11th with the final inspection and walk through soon after.

Leshara is requesting the balance of \$27,179.05 for phase one of their project. Payment summary and requests are attached.

The Village was also approved for their second CDB Grant and expect to begin Phase Two in a few months.

6.D.7. HAZARD MITIGATION PLAN UPDATE

A Kickoff meeting occurred on March 26th in the Board Room. Agenda and other information is attached. One of the add on's the the grant was a drought mitigation plan. Over the next several weeks, staff will be scoping out the drought plan with our consultant JEO. We plan to run drought mitigation planning portions through Water Committee.

6.D.8. OTHER

Nebraska Loess Hills Resource Conservation & Development Council 2024 renewal invoice is attached.

7. Additional Action Items

7.A. Municipal Well Permit

Per Roger Protzman (JEO):

Well Sites LPN 022-1828 and 1829 were drilled in 2023.

Well site 1828 produced water at a lower quantity than desired and in addition, it also always produced air. Sargent Drilling tried multiple development techniques and could not get the air to cease. The well casing was capped at this point and the Schuyler Department of Utilities chose not to develop this site any further.

Well site 1829 was drilled and developed. A well house is under construction currently and we look to place this well online this year. Because Well 1828 was capped and not developed into a production well, the Schuyler Department of Utilities desires to find another location in the general area of the north well field for another well. This water quality has been satisfactory and two of our sites in the area do not produce air. The thought is to move away from the 1828 site and towards Schuyler Well 24. We might find an area with a little better production and no air.

**Well location is currently on a parcel owned by Colfax County School District. The city utilities department are working on this matter. Attached is a new well permit for Schuyler Department of Utilities.

A motion will be needed at Board Meeting

To approve the Municipal well permit for the Schuyler Department of Utilities located in the NE $\frac{1}{4}$ -SE $\frac{1}{4}$ -10-17-3 Colofax County.

7.B. Employee Leave Discussion

8. Approval of Bills Pending

9. Consent Agenda Adoption

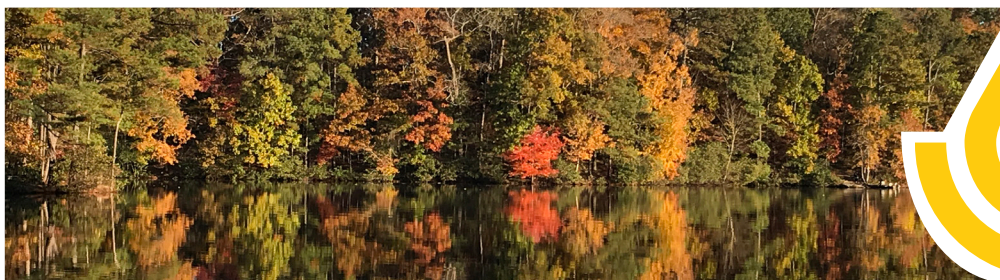
10. Comments from Directors/Guests

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.

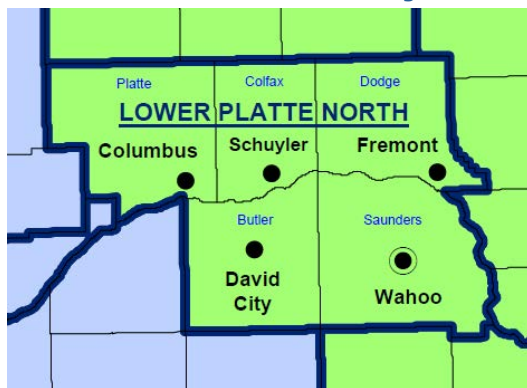
Conservation Update

Report to LPNNRD Manager
April, 2024



District Conservationist: Bryan Shupe

Wahoo: District Secretary - Marla Milliken
District Conservationist - Bryan Shupe
Resource Conservationist - Peyton Harsin
Soil Conservationist - Don Treptow
Natural Resource Spec. - Pearl Smith-Mayar
Civil Engineering Technician - Josh Charles
Pheasants Forever Biologist - Elli Sanders
NRD Technician - Adam Brockman
Area Easement Specialist - Patrick Lantis
Urban Conservationist - Brach Johnson
Wetland Data Specialist (CTR) - Mindy Clark
ACES Contract - Mitch Keebler
Soil Con. Technician - VACANT



David City: District Secretary - Kim Piitz
Resource Conservationist - Ben Barlean
Soil Conservationist - VACANT

Fremont: District Secretary - Jessica Marty
Resource Conservationist - Mike Boardman
Soil Conservationist - Ryan Jenkins
Soil Con Technician - Ashley Keeler

Schuyler: District Secretary - Kris Miller
Res. Conservationist - Jenna Kampschnieder
Soil Conservationist - VACANT

Columbus: District Secretary - Jeri Rosno
Resource Conservationist - Chelsea Czarnick
Natural Resource Spec. - Nathan Kush

Programs

We are currently working on assessing and ranking EQIP General Applications. Rankings for statewide funds were due on April 5th. Applications for the local NRD fund pool are due on April 19.

Schuyler and Fremont each have 3 CSP applications that have been pre-approved. We need to have funds obligated and contracted by April 19.

Local Work Group

The Lower Platte North Local Work Group (LWG) Meeting was conducted on March 20th. There were not many changes proposed for FY2025. Changes proposed included adding Skull and Bone Creek as priority watersheds and increasing the financial assistance for High Tunnels.

Training

On April 2, all of the planning staff in LPN attended In-Field Cropland Inventory and Evaluation Training. This training was conducted in Snyder by Sarah Gray, Jeremiah Schutz, and Andy Bohnenkamp. We went through the process of interviewing the customer, conducting an in-field soil health assessment, residue assessments, and developing alternative conservation practices to treat resource concerns like ephemeral gully erosion.

On April 3, Lisa Berkeypile, acting State CSP coordinator, offered to come out and train us on the process of planning for CSP.

Natural Resources Conservation Service



All Employee Meeting

The Lower Platte North all staff meeting took place on March 27th at the Education Building at Lake Wahoo. We were joined Rob Lawson, Nebraska State Conservationist. Brach Johnson spoke about urban ag production and outreach while Patrick Lantis spoke about Easements and the ACEP program. Carlos Villereal and Riley Hackbart joined us from the State Office for the first demonstration of Nebraska NRCS' rainfall simulator.



Staffing

I am very happy to announce that Ashley Keeler will be starting as a federal technician in the Fremont Field Office. Ashley is our only federal technician at the moment, so she will be serving all the field offices as time allows.

Nobel Nothstine joins us as a pathways intern. Nobel is a student at the University of Nebraska - Omaha and is majoring in Environmental Science.

Thank You Partners and Producers

Your contributions and partnership are second to none and you are essential to our mission:
Helping People Help the Land

Budget Summary Active Projects

Project Number	Grant Year	Grant	Invoices Paid	Remaining Grant	Project Name	Sponsor
4116	2015	\$2,900,452.00	\$2,900,452.00	\$0.00	Omaha CSO Program	City of Omaha
4119	2015	\$900,000.00	\$900,000.00	\$0.00	NPNRD Groundwater Retirement Program	NPNRD
4148	2016	\$800,796.00	\$800,796.00	\$0.00	Omaha CSO Program	City of Omaha
4152	2016	\$7,636,698.00	\$6,711,709.78	\$924,988.22	Lincoln Water System Drought Resiliency and Flood Protection	City of Lincoln
5178	2017	\$1,073,908.00	\$1,073,908.00	\$0.00	Omaha CSO Program	City of Omaha
5181	2017	\$897,300.00	\$0.00	\$897,300.00	Platte/Republican Diversion	LRNRD
5184	2017	\$243,000.00	\$243,000.00	\$0.00	URNRD GW Modeling Project	URNRD
5196	2017	\$60,000.00	\$54,600.00	\$5,400.00	Drought Mgt Plan & Monitor	CPNRD
5205	2018	\$1,030,952.00	\$1,030,952.00	\$0.00	Omaha CSO Program	City of Omaha

Project Number	Grant Year	Grant	Invoices Paid	Remaining Grant	Project Name	Sponsor
5209	2018	\$250,000.00	\$250,000.00	\$0.00	Cover Crop Impact Study	LLNRD
5217	2018	\$4,735,048.00	\$3,881,423.00	\$853,625.00	Papio WP-1 Structure	PMNRD
5220	2018	\$250,000.00	\$165,375.00	\$84,625.00	Phase 2 High Tec Irr Implementation	MRNRD
5221	2018	\$375,336.00	\$374,934.60	\$401.40	Remote Water Monitoring & Efficiency	URNRD
5242	2019	\$1,654,860.00	\$1,654,860.00	\$0.00	TPNRD Data Collection & Modeling	TPNRD
5246	2019	\$1,086,503.30	\$1,086,503.30	\$0.00	Omaha CSO Program	City of Omaha
5247	2019	\$1,249,125.00	\$316,796.02	\$932,328.98	West Point Levee Improvement	Town of West Point
5249	2019	\$785,764.80	\$475,860.00	\$309,904.80	MRNRD Hydrogeologic Mapping	MRNRD
5252	2019	\$6,006,000.00	\$5,654,691.50	\$351,308.50	Blair Water Supply Resiliency	Town of Blair
5253	2019	\$5,857,792.00	\$205,372.17	\$5,652,419.83	Deadmans Run Flood Reduction-LPSNRD	LPSNRD

Project Number	Grant Year	Grant	Invoices Paid	Remaining Grant	Project Name	Sponsor
5269	2020	\$2,357,672.00	\$1,094,939.25	\$1,262,732.75	South Platte Canal Restoration	NPPD
5283	2020	\$240,000.00	\$240,000.00	\$0.00	WWUM Dashboard & Data Processing	SPNRD
5301	2020	\$123,840.00	\$113,203.34	\$10,636.66	Soil Moisture Probe	URNRD
5303	2020	\$168,000.00	\$155,936.70	\$12,063.30	3D AEM Framework	PMNRD
5304	2020	\$249,990.00	\$220,984.04	\$29,005.96	Advanced Aquifer Monitoring System	TPNRD
5306	2020	\$2,441,400.00	\$0.00	\$2,441,400.00	Peru Water Supply	City of Peru
5308	2021	\$1,086,503.30	\$1,086,503.30	\$0.00	Omaha's CSO Program	City of Omaha
5309	2021	\$1,086,503.30	\$1,086,503.30	\$0.00	Omaha's CSO Program	City of Omaha
5311	2021	\$247,500.00	\$122,058.92	\$125,441.08	LPSNRD 3-D Hydrologic Framework	LPSNRD
5312	2021	\$144,000.00	\$95,536.28	\$48,463.72	ENWRA GW Recharge Mapping	ENWRA

Project Number	Grant Year	Grant	Invoices Paid	Remaining Grant	Project Name	Sponsor
5315	2021	\$1,222,899.17	\$835,129.81	\$387,769.36	MRNRD Map & Model for Water Balance	MRNRD
5316	2021	\$243,000.00	\$71,528.03	\$171,471.97	Papio's IMP GW Quantity Monitoring	PMNRD
5317	2021	\$7,674,502.83	\$0.00	\$7,674,502.83	CNPP&ID Elwood Siphon	CNPPID
5319	2021	\$132,090.00	\$132,090.00	\$0.00	TPNRD Data Collection & Modeling - Phase 2	TPNRD
5321	2021	\$145,000.00	\$18,000.00	\$127,000.00	Lincoln Water Supply Arsenic Study	City of Lincoln
5322	2021	\$167,553.00	\$47,666.97	\$119,886.03	UBBNRD Nitrate Accumulation Study	UBBNRD
5323	2021	\$894,660.00	\$0.00	\$894,660.00	MNNRD Bone & Lone Pine Watershed Improvement	MNNRD
10007	2022	\$1,086,503.30	\$0.00	\$1,086,503.30	CSO	City of Omaha
10008	2022	\$240,000.00	\$60,000.02	\$179,999.98	WWUM Outreach Education Portal	SPNRD
10012	2022	\$85,800.00	\$66,628.04	\$19,171.96	Little Blue Hydrogeologic Assesment	LBNRD

Project Number	Grant Year	Grant	Invoices Paid	Remaining Grant	Project Name	Sponsor
10013	2022	\$1,788,300.00	\$0.00	\$1,788,300.00	Little Indian Creek WFPO	LBBNRD
10014	2022	\$233,100.00	\$49,334.65	\$183,765.35	LPNNRD's Nitrate Solution	LPNNRD
10015	2022	\$190,020.00	\$152,016.00	\$38,004.00	Nemaha NRD AEM	NNRD
10018	2022	\$172,008.00	\$130,410.00	\$41,598.00	Pender Ion Exchange Upgrade	Village of Pender
10020	2022	\$165,000.00	\$65,737.61	\$99,262.39	LLNRD's Buffalo Co. GW Model	LLNRD
10023	2022	\$858,290.00	\$0.00	\$858,290.00	Sargent Flood Resiliency	LLNRD
10035	2022	\$8,481,000.00	\$0.00	\$8,481,000.00	CKRWP Source Solution	LCNRD
10036	2022	\$216,000.00	\$216,000.00	\$0.00	LBBNRD AEM	LBBNRD
10037	2023	\$1,086,503.30	\$0.00	\$1,086,503.30	CSO	City of Omaha
10041	2023	\$82,500.00	\$7,500.00	\$75,000.00	UNW Groundwater Model Update	UNWNRD

Project Number	Grant Year	Grant	Invoices Paid	Remaining Grant	Project Name	Sponsor
10056	2023	\$4,898,104.00	\$0.00	\$4,898,104.00	WP 2 & WP 4	PMNRD
10059	2023	\$81,892.00	\$0.00	\$81,892.00	Robotic Camera Inspection System	NPPD
10061	2023	\$249,999.00	\$0.00	\$249,999.00	LBBNRD AEM2	LBBNRD
10064	2023	\$163,200.00	\$0.00	\$163,200.00	Nitrate Legacy Assessment	LLNRD
10066	2023	\$3,919,500.00	\$13,845.00	\$3,905,655.00	LBNRD Public Water Project	LBNRD
10070	2023	\$250,000.00	\$0.00	\$250,000.00	Lower Platte Basin Sub Regional GW Model	PMNRD
10073	2023	\$250,000.00	\$0.00	\$250,000.00	MUD Water Conservation & Peak Demand Management	MUD
10077	2023	\$240,000.00	\$60,000.00	\$180,000.00	Producer Connect Nitrogen Water Management Tool	NARD
10079	2023	\$152,970.00	\$0.00	\$152,970.00	Bow Creek Watershed Project	LCNRD
Totals		\$81,309,338.30	\$33,922,784.63	\$47,386,553.67		

WATER WELL DECOMMISSIONING CASH FUND (2555)

	Receipts	Interest	Cumulative Total	Allocated to NRDs	Unallocated Balance	Expended	Cumulative Expended	Unexpended Balance
July, 2019	4,085.00	81.15	2,270,721.48		(82,750.45)	26,604.00	2,258,754.86	11,966.62
Aug	4,687.00	59.12	2,275,467.60	55,000.00	(133,004.33)	1,718.84	2,260,473.70	14,993.90
Sept	5,117.00	27.53	2,280,612.13		(127,859.80)	5,168.00	2,265,641.70	14,970.43
Oct	4,966.50	33.91	2,285,612.54		(122,859.39)	-	2,265,641.70	19,970.84
Nov	1,483.50	29.79	2,287,125.83		(121,346.10)	-	2,265,641.70	21,484.13
Dec	5,396.50	39.45	2,292,561.78		(115,910.15)		2,265,641.70	26,920.08
Jan, 2020	8,514.00	51.52	2,301,127.30		(107,344.63)		2,265,641.70	35,485.60
Feb	4,515.00	59.91	2,305,702.21		(102,769.72)	17,480.53	2,283,122.23	22,579.98
Mar	516.00	54.17	2,306,272.38		(102,199.55)	4,993.00	2,288,115.23	18,157.15
Apr	5,608.50	38.64	2,311,919.52		(96,552.41)		2,288,115.23	23,804.29
May	3,289.50	33.84	2,315,242.86		(93,229.07)	8,394.93	2,296,510.16	18,732.70
June	4,407.50	32.44	2,319,682.80		(88,789.13)	3,256.47	2,299,766.63	19,916.17
July	4,450.50	26.15	2,324,159.45		(84,312.48)	13,222.00	2,312,988.63	11,170.82
Aug	5,353.50	20.48	2,329,533.43	70,000.00	(148,938.50)		2,312,988.63	16,544.80
Sept	4,085.00	14.48	2,333,632.91		(144,839.02)	1,285.00	2,314,273.63	19,359.28
Oct	3,171.00	22.19	2,336,826.10		(141,645.83)	6,661.00	2,320,934.63	15,891.47
Nov	7,202.50	17.01	2,344,045.61		(134,426.32)	4,733.00	2,325,667.63	18,377.98
Dec	4,708.50	16.26	2,348,770.37		(129,701.56)	500.00	2,326,167.63	22,602.74
Jan, 2021	6,514.50	24.26	2,355,309.13		(123,162.80)	-	2,326,167.63	29,141.50
Feb	3,268.00	28.66	2,358,605.79		(119,866.14)		2,326,167.63	32,438.16
Mar	2,623.00	37.21	2,361,266.00		(117,205.93)	5,269.94	2,331,437.57	29,828.43
Apr	3,139.00	39.22	2,364,444.22		(114,027.71)	10,868.00	2,342,305.57	22,138.65
May	3,375.50	40.01	2,367,859.73		(110,612.20)	-	2,342,305.57	25,554.16
June	4,942.00	28.11	2,372,829.84		(105,642.09)	11,959.00	2,354,264.57	18,565.27
July	4,364.50	31.21	2,377,225.55	70,000.00	(171,246.38)	16,845.00	2,371,109.57	6,115.98
Aug	5,353.50	21.43	2,382,600.48		(165,871.45)	4,296.09	2,375,405.66	7,194.82
Sept	6,127.50	6.15	2,388,734.13		(159,737.80)	1,032.00	2,376,437.66	12,296.47
Oct	6,944.50	9.74	2,395,688.37		(152,783.56)	-	2,376,437.66	19,250.71
Nov	5,052.50	14.93	2,400,755.80		(147,716.13)	-	2,376,437.66	24,318.14
Dec	4,708.50	22.48	2,405,486.78		(142,985.15)	6,429.00	2,382,866.66	22,620.12
Jan, 2022	6,192.00	36.09	2,411,714.87		(136,757.06)		2,382,866.66	28,848.21
Feb	7,482.00	25.80	2,419,222.67		(129,249.26)	6,234.00	2,389,100.66	30,122.01
Mar	4,039.00	38.67	2,423,300.34		(125,171.59)	6,364.00	2,395,464.66	27,835.68
Apr	4,472.00	34.55	2,427,806.89		(120,665.04)		2,395,464.66	32,342.23
May	4,128.00	31.79	2,431,966.68		(116,505.25)	7,419.76	2,402,884.42	29,082.26
June	4,665.50	37.10	2,436,669.28		(111,802.65)	6,893.65	2,409,778.07	26,891.21
July	1,279.50	39.48	2,437,988.26		(110,483.67)	3,853.31	2,413,631.38	24,356.88
Aug	4,622.50	35.77	2,442,646.53		(105,825.40)	14,756.00	2,428,387.38	14,259.15
Sept	7,611.00	37.34	2,450,294.87		(98,177.06)		2,428,387.38	21,907.49
Oct	6,600.50	29.48	2,456,924.85	65,000.00	(156,547.08)	5,390.00	2,433,777.38	23,147.47
Nov	5,246.00	40.17	2,462,211.02		(151,260.91)		2,433,777.38	28,433.64
Dec	666.50	42.31	2,462,919.83		(150,552.10)		2,433,777.38	29,142.45
Jan, 2023	12,986.00	62.25	2,475,968.08		(137,503.85)		2,433,777.38	42,190.70
Feb	4,665.50	78.17	2,480,711.75		(132,760.18)		2,433,777.38	46,934.37
Mar	5,934.00	81.64	2,486,727.39		(126,744.54)	5,909.00	2,439,686.38	47,041.01
Apr	3,182.00	95.17	2,490,004.56		(123,467.37)	5,259.00	2,444,945.38	45,059.18
May	3,999.00	92.42	2,494,095.98		(119,375.95)	6,264.00	2,451,209.38	42,886.60
June	5,891.00	95.37	2,500,082.35		(113,389.58)	6,355.00	2,457,564.38	42,517.97
July	5,224.50	92.86	2,505,399.71		(108,072.22)	28,415.70	2,485,980.08	19,419.63
Aug	5,547.00	82.18	2,511,028.89	65,000.00	(167,443.04)		2,485,980.08	25,048.81
Sept	7,654.00	52.69	2,518,735.58		(159,736.35)		2,485,980.08	32,755.50
Oct	5,504.00	69.54	2,524,309.12		(154,162.81)		2,485,980.08	38,329.04
Nov	5,676.00	85.36	2,530,070.48		(148,401.45)		2,485,980.08	44,090.40
Dec	6,364.00	92.13	2,536,526.61		(141,945.32)	2,889.00	2,488,869.08	47,657.53
Jan, 2024	5,525.50	115.76	2,542,167.87		(136,304.06)		2,488,869.08	53,298.79
Feb	5,052.50	130.21	2,547,350.58		(131,121.35)		2,488,869.08	58,481.50
Mar	1,032.00	138.83	2,548,521.41		(129,950.52)		2,488,869.08	59,652.33

TOTALS

2,503,780.94 44,740.47

2,488,779.08

NATURAL RESOURCES WATER QUALITY FUND (2554)

	<u>Receipts</u>	<u>Interest</u>	<u>Cumulative Total</u>	<u>Payments</u>	<u>Balance</u>
Jan, 2020	220,091.00	719.58	19,955,368.62		649,521.31
Feb	204,259.00	1,151.81	20,160,779.43	640,000.00	214,932.12
Mar	155,637.00	1,393.17	20,317,809.60		371,962.29
Apr	70,269.00	627.87	20,388,706.47		442,859.16
May	48,262.00	667.99	20,437,636.46		491,789.15
June	20,850.00	667.40	20,459,153.86		513,306.55
July	21,100.00	725.42	20,480,979.28		535,131.97
Aug	11,351.00	647.69	20,492,977.97		547,130.66
Sept	10,214.00	678.87	20,503,870.84	500,000.00	58,023.53
Oct	7,673.00	257.38	20,511,801.22		65,953.91
Nov	257,716.00	73.19	20,769,590.41		323,743.10
Dec	359,455.00	214.70	21,129,260.11		683,412.80
Jan, 2021	113,090.00	693.66	21,243,043.77		797,196.46
Feb	76,196.00	934.30	21,320,174.07	800,000.00	74,326.76
Mar	103,701.00	1,060.62	21,424,935.69		179,088.38
Apr	83,303.00	238.43	21,508,477.12		262,629.81
May	34,020.00	304.47	21,542,801.59		296,954.28
June	23,212.00	354.23	21,566,367.82		320,520.51
July	15,311.00	376.26	21,582,055.08		336,207.77
Aug	14,606.00	374.25	21,597,035.33	325,000.00	26,188.02
Sept	8,618.00	213.75	21,605,867.08		35,019.77
Oct	9,542.00	39.93	21,615,449.01		44,601.70
Nov	289,036.00	44.80	21,904,529.81		333,682.50
Dec	343,477.00	168.47	22,248,175.28		677,327.97
Jan, 2022	99,277.00	938.79	22,348,391.07		777,543.76
Feb	107,102.00	842.64	22,456,335.71	825,000.00	60,488.40
Mar	104,593.00	1,086.59	22,562,015.30		166,167.99
Apr	94,630.00	139.96	22,656,785.26		260,937.95
May	38,257.00	234.16	22,695,276.42		299,429.11
June	20,549.00	347.96	22,716,173.38		320,326.07
July	13,049.00	425.75	22,729,648.13		333,800.82
Aug	16,177.00	452.53	22,746,277.66	335,000.00	15,430.35
Sept	7,831.00	519.01	22,754,627.67		23,780.36
Oct	5,402.00	48.66	22,760,078.33		29,231.02
Nov	314,370.00	44.45	23,074,492.78		343,645.47
Dec	292,620.00	274.30	23,367,387.08		636,539.77
Jan, 2023	142,802.00	965.76	23,511,154.84		780,307.53
Feb	94,852.00	1,437.40	23,607,444.24	800,000.00	76,596.93
Mar	128,395.00	1,591.90	23,737,431.14		206,583.83
Apr	94,946.00	324.07	23,832,701.21		301,853.90
May	44,699.00	522.09	23,877,922.30		347,074.99
June	21,457.00	702.67	23,900,081.97		369,234.66
July	19,489.00	750.31	23,920,321.28		389,473.97
Aug	12,497.00	797.04	23,933,615.32	380,000.00	22,768.01
Sept	9,015.00	590.08	23,943,220.40		32,373.09
Oct	7,262.00	63.27	23,950,545.67		39,698.36
Nov	219,124.00	86.11	24,169,755.78		258,908.47
Dec	353,045.00	321.39	24,523,122.17		612,274.86
Jan, 2024	169,119.00	1,210.70	24,693,451.87		782,604.56
Feb	69,260.00	1,917.71	24,764,629.58	780,000.00	73,782.27
Mar	67,416.00	1,089.48	24,833,135.06		142,287.75
TOTALS	24,591,843.53	241,291.53		24,694,000.00	

Soil and Water Conservation Fund

Expenditures by Month 2014-2023

Month	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
July	378,340	230,156	246,731	69,345	226,366	374,897	181,848	287,597	
August	188,613	203,516	203,852	263,706	124,962	361,535	108,607	37,923	147,705
September	176,753	154,446	216,953	180,002	244,879	195,055	152,411	217,494	60,694
October	158,383	251,920	86,318	194,573	132,123	270,433	88,968	182,571	146,699
November	73,100	61,414	201,126	120,264	55,514	370,513	61,578	428,489	101,043
December	411,729	530,339	175,421	115,429	240,281	261,669	210,658	267,922	97,120
January	58,309	140,403	197,443	192,979	60,276	523,664	246,016	171,956	244,994
February	181,655	122,958	101,559	104,900	185,522	89,064	9,949	23,394	93,508
March	122,155	80,967	81,770	60,350	74,887	71,312	124,746	121,288	39,088
April	134,290	98,135	37,868	8,301	23,994	44,976	184,341	36,884	
May	104,211	134,951	20,708	59,720	87,122	75,446	79,406	232,928	
June	412,417	416,507	358,271	125,953	328,431	273,943	375,797	234,108	
Total	2,399,955	2,425,712	1,928,020	1,495,522	1,784,357	2,912,504	1,824,325	2,242,553	930,852

Soil and Water Conservation Fund February Quarterly Update Report

NRD Name	Total Available		Unobligated Balance		New Allocation		Total Available		Expenditures To Date		Remaining Balance	
	FY 2023-2024	28-Feb-24	28-Feb-24	01-Mar-24	01-Mar-24	01-Mar-24	01-Mar-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24
Upper Big Blue	\$78,987.59	\$0.00	\$0.00	\$3,124.57	\$82,112.16	\$28,477.49	\$53,634.67					
Lower Big Blue	\$80,177.85	\$0.00	\$0.00	\$3,124.57	\$83,302.42	\$41,661.10	\$41,641.32					
Upper Elkhorn	\$159,144.82	\$0.00	\$0.00	\$3,124.57	\$162,269.39	\$30,128.06	\$132,141.33					
Lower Elkhorn	\$284,926.67	\$31,354.28	\$0.00	\$3,124.57	\$256,696.96	\$6,396.25	\$250,300.71					
Little Blue	\$80,971.35	\$0.00	\$0.00	\$3,124.57	\$84,095.92	\$63,437.67	\$20,658.25					
Upper Loup	\$191,180.46	\$0.00	\$0.00	\$3,124.57	\$194,305.03	\$27,151.22	\$167,153.81					
Lower Loup	\$156,858.33	\$0.00	\$0.00	\$3,124.57	\$159,982.90	\$32,326.03	\$127,656.87					
Lewis & Clark	\$150,967.69	\$0.00	\$0.00	\$3,124.57	\$154,092.26	\$30,536.27	\$123,555.99					
Papio-Missouri Ri	\$108,700.64	\$0.00	\$0.00	\$3,124.57	\$111,825.21	\$108,224.63	\$3,600.58					
Nemaha	\$98,566.83	\$0.00	\$0.00	\$3,124.57	\$101,691.40	\$98,566.83	\$3,124.57					
Upper Niobrara-	\$100,582.50	\$0.00	\$0.00	\$3,124.57	\$103,707.07	\$25,316.56	\$78,390.51					
Middle Niobrara	\$134,269.28	\$0.00	\$0.00	\$3,124.57	\$137,393.85	\$78,425.28	\$58,968.57					
Lower Niobrara	\$147,918.25	\$0.00	\$0.00	\$3,124.57	\$151,042.81	\$19,824.56	\$131,218.25					
North Platte	\$87,358.58	\$0.00	\$0.00	\$3,124.57	\$90,483.14	\$87,358.58	\$3,124.56					
South Platte	\$102,491.30	\$0.00	\$0.00	\$3,124.57	\$105,615.87	\$34,232.99	\$71,382.88					
Twin Platte	\$63,415.06	\$9,032.17	\$0.00	\$3,124.57	\$57,507.46	\$0.00	\$57,507.46					
Central Platte	\$98,500.41	\$0.00	\$0.00	\$3,124.57	\$101,624.98	\$3,584.26	\$98,040.72					
Lower Platte Nort	\$190,041.14	\$0.00	\$0.00	\$3,124.57	\$193,165.71	\$10,996.77	\$182,168.94					
Lower Platte Sout	\$88,410.46	\$0.00	\$0.00	\$3,124.57	\$91,535.03	\$87,059.51	\$4,475.52					
Upper Republican	\$174,003.29	\$0.00	\$0.00	\$3,124.57	\$177,127.85	\$10,653.46	\$166,474.39					
Middle Republica	\$132,191.80	\$31,478.63	\$0.00	\$3,124.57	\$103,837.73	\$35,525.20	\$68,312.53					
Lower Republican	\$115,306.09	\$0.00	\$0.00	\$3,124.57	\$118,430.66	\$13,831.63	\$104,599.03					
Tri-Basin	\$166,910.41	\$0.00	\$0.00	\$3,124.57	\$170,034.97	\$18,048.97	\$151,986.00					
TOTAL	\$2,991,880.79	\$71,865.08	\$71,865.08	\$71,865.08	\$2,991,880.79	\$891,763.32	\$2,100,117.47					

Soil and Water Conservation Fund Report

NRD Name	Total Available FY 2023-2024	Expenditures March 2024	Expended To Date	Remaining Balance 29-Mar-24	Percent Expended 29-Mar-24
Upper Big Blue	\$82,112.16	\$0.00	\$28,477.49	\$53,634.67	35%
Lower Big Blue	\$83,302.42	\$16,000.00	\$57,661.10	\$25,641.32	69%
Upper Elkhorn	\$162,269.39	\$0.00	\$30,128.06	\$132,141.33	19%
Lower Elkhorn	\$256,696.96	\$0.00	\$6,396.25	\$250,300.71	2%
Little Blue	\$84,095.92	\$0.00	\$63,437.67	\$20,658.25	75%
Upper Loup	\$194,305.03	\$3,487.75	\$30,638.97	\$163,666.06	16%
Lower Loup	\$159,982.90	\$815.08	\$33,141.11	\$126,841.79	21%
Lewis & Clark	\$154,092.26	\$0.00	\$30,536.27	\$123,555.99	20%
Papio-Missouri River	\$111,825.21	\$0.00	\$108,224.63	\$3,600.58	97%
Nemaha	\$101,691.40	\$0.00	\$98,566.83	\$3,124.57	97%
Upper Niobrara-White	\$103,707.07	\$2,140.82	\$27,457.38	\$76,249.69	26%
Middle Niobrara	\$137,393.85	\$0.00	\$78,425.28	\$58,968.57	57%
Lower Niobrara	\$151,042.81	\$0.00	\$19,824.56	\$131,218.25	13%
North Platte	\$90,483.14	\$0.00	\$87,358.58	\$3,124.56	97%
South Platte	\$105,615.87	\$0.00	\$34,232.99	\$71,382.88	32%
Twin Platte	\$57,507.46	\$0.00	\$0.00	\$57,507.46	0%
Central Platte	\$101,624.98	\$15,000.00	\$18,584.26	\$83,040.72	18%
Lower Platte North	\$193,165.71	\$0.00	\$10,996.77	\$182,168.94	6%
Lower Platte South	\$91,535.03	\$0.00	\$87,059.51	\$4,475.52	95%
Upper Republican	\$177,127.85	\$0.00	\$10,653.46	\$166,474.39	6%
Middle Republican	\$103,837.73	\$0.00	\$35,525.20	\$68,312.53	34%
Lower Republican	\$118,430.66	\$0.00	\$13,831.63	\$104,599.03	12%
Tri-Basin	\$170,034.97	\$1,644.56	\$19,693.53	\$150,341.44	12%
	\$2,991,880.79	\$39,088.21	\$930,851.53	\$2,061,029.26	31%

NEBRASKA RESOURCES DEVELOPMENT FUND FINANCIAL STATUS

March 26, 2024

APPROVED PROJECTS	SPONSOR & RDF COST SHARE	AMOUNT ALLOCATED	TOTAL PROJECT OBLIGATION	UNOBLIGATED BALANCE	OBLIGATED THIS FISCAL YEAR	PAYMENTS THIS FISCAL YEAR	PAYMENT SINCE LAST REPORT ¹	TOTAL AMOUNT EXPENDED TO DATE	OBLIGATED FUNDS AVAILABLE
FULLY FUNDED:									
Lower Turkey Cr. Watershed	LBBNRD 60% / 70%	7,179,051.91	7,179,051.91	0.00				7,004,104.91	174,947.00
Upper Prairie/Silver/Moores	CPNRD 52.5%	14,705,530.74	14,705,530.74	0.00		0.00	0.00	13,003,497.57	1,702,033.17
Lake Wanahoo	LPNNRD 60%	11,309,246.95	11,309,246.95	0.00				11,288,159.21	21,087.74
Western Sarpy/Clear Creek	P-MRNRD 60%	10,179,580.43	10,179,580.43	0.00				9,835,318.43	344,262.00
Completed Projects (65)		65,917,837.34	65,917,837.34					65,913,753.94	
TOTAL:		\$109,291,247.37	\$109,291,247.37	(\$0.00)	\$0.00	\$0.00	\$0.00	\$107,044,834.06	\$2,242,329.91

Hay & Dirt Sales Revenue \$0.00

APPROVAL DATE

- 7-25-02 Western Sarpy
- 11-17-04 Upper Prairie
- 11-07-05 Lower Turkey
- 7-11-07 Wanahoo

TOTAL \$2,242,329.91

NOTES: 1 Last Report - 2/14/2024

Manager's Report – April 8, 2024

- Just a reminder, our Spring/Summer board meeting schedule begins today so our monthly meetings will begin at 6:00 pm through November. As approved prior, we have the option to declare up to six meetings per year as “Zoom” or “Remote” meetings at the discretion of our board Chair. If declared, all directors attending these declared meetings will have the opportunity to enter into discussion and vote on all topics.
- Staff continues to work with Nebraska NRCS on the rehabilitation of our Cottonwood Creek site 21-A. We are currently reviewing and considering two auxiliary spillway flow options and the potential cost of each.
- This past month, directors Thompson and Sabatka, Ryan Chapman and I attended our annual NARD Washington D.C. conference. We had the opportunity to meet with national agency heads to discuss current programs and funding opportunities as well as meet with our Congressional delegation and their staff. On our final day we had a sit-down meeting with high ranking NRCS staff members allowing us the opportunity to discuss our questions and concerns regarding WFPO and the challenges we face navigating through the process. We explained the approval time it took their regional office to approve our Wahoo Creek Watershed Plan and ways we may be able to speed it up with our upcoming Skull and Bone Creek Plan.
- On March 13 we hosted the Nebraska National Guard and NEMA at our Education Building for lunch as they were spending the day in Wahoo as part of the Governor's plan to establish the Guard's presence in Nebraska communities. We had an opportunity to sit down with both the National Guard and NEMA to discuss how we can all work together in preparation for future emergency response issues in our area. I would like to thank the City of Wahoo and Greater Wahoo Development for setting this up as it was a long day of activities but well worth the time.
- April is the month our NRD recreation areas open, and we are already seeing increased activity. Over the next few weeks staff will be busy opening the parks in preparation for the upcoming season.
- On April 2nd, directors Birkel, Hilger and Tonnie joined staff and NRCS State Office personnel for a tour of Skull and Bone creeks in Butler County. This site investigation is part of the process we are currently going through to update/create an NRCS approved watershed plan for the two butler county watersheds.
- I would like to thank all the directors for their attendance at our annual board retreat on March 28th. These retreats provide an opportunity to delve deeper into programs and projects our district is involved in and allows directors to receive additional information on NRD work from committees they may not sit on.

Stay safe and have a great month!

-Eric Gottschalk – General Manager, Lower Platte North NRD

**LOWER PLATTE NORTH NRD MINUTES
BOARD MEETING
March 11, 2024**

The regular monthly meeting of the Lower Platte North NRD Board of Directors was called to order at 1:30 p.m. at the Lower Platte North NRD Office, Wahoo NE on Monday, March 11, 2024.

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 March 11, 2024, board meeting was posted on the Lower Platte North NRD website and posted in the Fremont Tribune on March 1, 2024.

Chair Thompson informed those present that a copy of the “Open Meetings Act” is posted for public viewing. Chair Thompson declared this meeting as a “virtual meeting” so any director on Zoom will be able to vote.

Pledge of Allegiance

2. ROLL CALL - INTRODUCTIONS

DIRECTORS PRESENT AND CONSTITUTING A QUORUM:

Bailey (left 5:06)	Birkel (left 5:00)	Engel
Goldsberry	Hilger	Johnson, Duane
Johnson, Jerry	Kavan	Lawrence (Zoom)
Meduna	McKnight	Olson (left 4:27)
Sabatka	Saeger	Seier
Tonnies(Zoom)	Yosten (left 5:06)	Thompson

DIRECTORS ABSENT

Saalfeld

STAFF AND GUESTS:

Gottschalk	Breunig	Chapman
Heimann	Lausterer	Elliott (Zoom)
Andersen	Shupe	Allen, Danielle (Zoom)
Mountford	Zimmerman	Sealander

3. APPROVAL OF AGENDA

4. COMMENTS - ADVISORS/GUESTS/DIRECTORS

a. Guest Comments

b. NRCS Report

Bryan Shupe reviewed his monthly report.

c. NARD Report

Bob Hilger gave the NARD report.

d. NRC Report - None

Mountford gave a brief update on the February 21st NRC Meeting in Kearney.

e. Manager Report

Manager Gottschalk gave his report.

f. Education Program

Mountford introduced NRCS State Office employees Nicole Zimmerman and Ali Sealander who are involved with watershed projects within the LPNNRD.

5. APPROVAL OF MINUTES

McKnight made the motion, seconded by Goldsberry, to approve the minutes from the February 12, 2024, 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 Washington DC Annual Meeting – Update Given

2. LPNNRD Director Retreat – Update Given

b. Reports - None

3. Management Items

a. Director Absences - None

b. Monthly Education Program – Update Given

c. FEMA Reimbursement Payment Received – Update Given

d. New Office – Update Given

e. Wahoo Creek JEDI Funding - Update Given

f. Wahoo Creek Watershed – Update Given

g. New Highway 77/92 Roundabout Progress – Update Given

h. Land Rights - Update Given

i. Election Certification – Update Given

j. New Office Building

4. Equipment - None

5. Personnel

a. Water Resources Specialist Position

McKnight made the motion, seconded by Goldsberry, to ratify the hiring of Jacob Stover to fill the vacant Water Resources Specialist Position. Motion carried on consent agenda.

b. Operation and Maintenance Position

McKnight made the motion, seconded by Johnson J., to ratify the hiring of Jon Speichinger to fill the vacant Operation and Maintenance Technician position. Motion carried all members present voting aye.

c. SWP/NWQI (Source Water Protection/National Water Quality Incentive)

McKnight made the motion, seconded by Goldsberry, to have staff move forward with a new SWP/NWQI (Source Water Protection/National Water Quality Incentive) grant funded position. Motion carried on consent agenda.

d. Wanahoo Contracted Assistance

McKnight made the motion, seconded by Goldsberry, to retain Bret Schomer on a contract basis for assistance with Wanahoo Recreation at a monthly rate of \$300 for up to 6 months or September 2024. Motion carried on consent agenda.

6. Finance

a. Approval of Financial Reports

McKnight made the motion, seconded by Goldsberry, to approve the January Financial Statements as attached. Motion carried on consent agenda.

b. Approval of Managers Expenses

McKnight made the motion, seconded by Goldsberry, 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

d. Investment Discussions – Update Given

New Office Building

After much discussion from Directors and Public present. Olson made the motion, seconded by Saeger, to enter into a contract with the low bidder Scheele-Kayton Construction of Beaver Crossing and explore value engineering to reduce costs. Motion Failed.

AYE: Goldsberry, Johnson, J., McKnight, Olson, Saeger, Seier, Thompson

NAY: Bailey, Birkel, Engel, Hilger, Johnson, D., Kavan, Lawrence, Meduna, Sabatka, Tonnies, Yosten

Birkel made the motion, seconded by Meduna, to accept Scheele-Kayton Construction of Beaver Crossing as lowest responsible bidder and to table the awarding of the contract. Motion carried.

AYE: Bailey, Birkel, Engel, Goldsberry, Hilger, Johnson, D., Johnson, J., Kavan, Lawrence, Meduna, McKnight, Olson, Sabatka, Saeger, Seier, Tonnies, Yosten,

NAY: Thompson

Further direction was given by the board for the chair to nominate a subcommittee to inquire as to whether Scheele will agree to hold its bid for an additional 30 days; for the awarding of the contract to be placed on the public agenda at the upcoming retreat; to determine from JEO what delays and costs might be associated with redesign-rebid; and to generally get an understanding on what bid specs could be changed as part of the value engineering process.

McKnight made the motion, seconded by Goldsberry, that the March 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. Rehabilitation of Cottonwood 21-A – NRCS – Update Given

b. Intersection Highway 77 and 109 Round-About – Update Given

c. FEMA/NEMA Flood Damaged Projects – Update Given

d. Wanahoo Stilling Basin – Update Given

e. Equipment For Sale – Update Given

4. ROCK AND JETTY - None

5. LAKE WANAHOO

a. Lake Wanahoo Permit Sales - Update Given

b. Lake Wanahoo Camping Revenue – Update Given

c. Clint Johannes Education Building Rentals – Update Given

6. INFORMATION & EDUCATION

a. Information

1. Radio and Digital Ads – Update Given

2. Analytics – Update Given

3. BRAN Advertising Opportunity – Update Given

b. Education – Update Given

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

McKnight, made the motion, seconded by Goldsberry, that the March LPNNRD Operations Committee Minutes be received and placed on file. Motion carried on consent agenda.

C. WATER COMMITTEE REPORT

1. UNFINISHED BUSINESS – UPDATE GIVEN

2. REGULATORY

a. GROUNDWATER MANGEMENT AREA

1. Variance Request in Hydrologically Connected Area (Limited Development Area)- Update Given

2. Well Permit Application – Update Given

3. Well Permit Extension Request

McKnight made the motion, seconded by Goldsberry, to allow a 6-month extension for well permit LPN-023-1830 issued to the University of Nebraska. Motion carried on consent agenda.

4. Doug Bartek Well Permit

Johnson, J. made the motion, seconded by Birkel, to approve Doug Bartek’s well permit in the SE-SE-S13-T15N-R7E, Saunders County. Motion carried all members present voting aye.

5. Lake Allure Well Permit – Update Given

6. Galen Juranek Well Permit

Birkel made the motion, seconded by Meduna, to approve all three well permits for Galen Juranek for NW-NW-S32-T17N-R4E, S½-SE-S5-T16N-R3E, NW-S6-T16N-R4E, Butler County. Motion carried.

7. Cost-Share Programs

1. Flow Meter Maintenance Program – Update Given

8. LPNNRD Operator Certification – Update Given

3. GROUND WATER PROGRAMS

a. Decommissioned Well Program

1. Well Estimates – Update Given

2. Plugged Wells - None

b. LOWER PLATTE NORTH NRD GROUND WATER STUDIES

1. Phase Area Update - Update Given

4. SURFACE WATER PROGRAMS – Update Given

5. OTHER

a. Comments from the Public – None

McKnight made the motion, seconded by Goldsberry, that the March LPNDRD 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. Applications Approvals – None

b. SWCP Payments

McKnight made the motion, seconded by Goldsberry, to approve 2023 LFC payment to Austin Vermeline for \$9,400. Motion carried on consent agenda.

c. SWCP Cancellations – None

d. Wahoo Creek Cost-Share Approvals – None

3. JOINT WATER MANAGEMENT ADVISORY BOARD

a. East Fremont/Elkhorn Township Drainage – FEMA – HMPG – Update Given

b. West Fremont – FEMA – BRIC – Update Given

c. Rawhide Creek Watershed – Update Given

4. SHELL CREEK WATERSHEDS

a. Shell Creek Implementation – 319 and NET – Update Given

1. Shell Creek Onsite Wastewater Upgrade Payment

McKnight made the motion, seconded by Goldsberry, to approve final payment to Roger Goedeken - \$7,046.92 and Terry Helmer - \$9,165.19 for onsite wastewater treatment upgrades through approved Shell Creek 319. Motion carried on consent agenda.

2. Shell Creek Onsite Wastewater Improvement Application

McKnight made the motion, seconded by Goldsberry, to approve applications to Dana Olmer - \$11,500 and Jesse Labenz - \$5,562 for onsite wastewater improvement through Shell Creek 319 with an expiration of 06/30/25. Motion carried on consent agenda.

3. Well Decommissioning Application

McKnight made the motion, seconded by Goldsberry, to approve SCWIG 319 funds for 25% well decommissioning cost-share for: Carl Goering (domestic well) \$199.57 and Roger Gehring (stock well) \$112.46. Motion carried on consent agenda.

5. WAHOO CREEK WATERSHED

a. Dam Site Planning Update – Update Given

1. Olsson Design Update and Invoice

Birkel made the motion, seconded by Bailey, to enter into a contract with Olsson’s for up to \$66,000 for a bird and bat survey on Wahoo Creek Sites 26A/B and 27. Motion carried.

AYE: Bailey, Birkel, Engel, Goldsberry, Hilger, Johnson, D., Johnson, J., Kavan, Lawrence, Meduna, McKnight, Sabatka, Saeger, Seier, Tonnie, Thompson

NAY: Yosten

2. Real Estate – Olsson and Great Plains Appraisal

Meduna made the motion, seconded by Engel, to authorize Chair Thompson to sign a purchase agreement with Mike Kubik for an easement on Wahoo Creek Site 27 with the purchase price to be determined based upon guidance from Legal Counsel. Motion carried all members present voting aye.

3. Funding NRCS WFPO & NeDNR JEDI – Update Given

b. Water Quality – NWQI & 319 – Update Given

6. SKULL CREEK WATERSHED – Update Given

7. LOWER PLATTE RIVER COORIDOR ALLIANCE – Update Given

McKnight made the motion, seconded by Goldsberry, that the March LPNNRD Projects Committee Minutes be received and placed on file. Motion carried on consent agenda.

7. ADDITIONAL ACTION ITEMS – NONE

8. BILLS TO BE APPROVED

Hilger made the motion, seconded by Johnson J., 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

McKnight made the motion, seconded by Goldsberry, to approve the March Consent Agenda. Motion carried all members present voting aye.

10. COMMENTS FROM DIRECTORS/GUESTS

11. MEETING ESTABLISHMENT AND ADJOURNMENT

The March Board of Directors Meeting will be held on Monday, April 8, 2024, 6:00 p.m. Meeting adjourned at 5:10 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 March 11, 2024, 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 MINUTES
SPECIAL BOARD MEETING
March 28, 2024**

The Lower Platte North NRD Board of Directors Special Board Meeting/Retreat was called to order at 11:00 a.m. at the Lower Platte North NRD Office, Wahoo NE on Thursday, March 28, 2024.

1. NOTICE OF MEETING

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

The advanced notice of our March 28, 2024, board meeting/retreat was posted on the Lower Platte North NRD website and posted in the Wahoo Newspaper on March 22, 2024.

Chair Thompson informed those present that a copy of the “Open Meetings Act” is posted for public viewing. Chair Thompson declared this meeting as a “virtual meeting” so any director on Zoom will be able to vote.

Pledge of Allegiance

2. ROLL CALL - INTRODUCTIONS

DIRECTORS PRESENT AND CONSTITUTING A QUORUM:

Bailey	Birkel	Engel
Goldsberry	Hilger	Johnson, Duane
Johnson, Jerry	Kavan	Lawrence
Meduna	McKnight	Olson
Saalfeld	Sabatka	Saeger (Zoom)
Seier	Tonnies	Yosten
Thompson		

DIRECTORS ABSENT

None

3. EMPLOYEE INTRODUCTIONS

4. WAHOO CREEK WATERSHED UPDATE

5. SKULL BONE CREEK TIMELINE

6. FEMA 428 EQUIPOMENT UPDATE

7. LPNNRD HISTORIAL FINANCIAL UPDATE

8. LPNNRD BUILDING UPDATE

After the building sub-committee met with Scheele-Kayton (low bidder) to review preliminary Value Engineering options to reduce overall cost of the building as designed, over \$800,000 of potential savings were identified.

After much discussion Lawrence made the motion, seconded by Johnson J., to award the new office building contract to Scheele-Kayton Construction of Beaver Crossing pursuant to their lowest responsible bid. Further clarification was added to the motion in that the contract terms must include: (i) a reduction in the project specifications removing the items presented to the board at the meeting totaling approximately \$800,000

from the project scope (except the Tyvek change); and (ii) granting authority to the District to continue investigating possible value engineering changes to the project scope. Motion carried.

AYE: Bailey, Birkel, Engel, Goldsberry, Hilger, Johnson J., Lawrence, McKnight, Olson, Sabatka, Saeger, Seier, Tonnie, Thompson

NAY: Johnson D., Kavan, Meduna, Saalfeld, Yosten

9. INFORMATION AND EDUCATION UPDATE

10. WATER DEPARTMENT UPDATE

11. MEETING ESTABLISHMENT AND ADJOURNMENT

The April Board of Directors Meeting will be held on Monday, April 8, 2024, 6:00 p.m. Meeting adjourned at 4:03 p.m.

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 March 28, 2024, 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

2023 Director Absences

* Approved Absence

January	February	March	April	May	June
Saalfeld*	Saalfeld	Olson	Bailey ^	Engel	Meduna
	Saeger *		Birkel	Johnson, D.	Sabatka
	Seier		Seier ^	Kavan	Saeger
				Meduna	
				Sabatka	
July	August	September	October	November	December
Meduna*	Bailey	Johnson, D.	Bailey	Johnson, D.	Goldsberry
McKnight ~*	Birkel	Meduna	Johnson, D.		Kavan
Tonnies	Engel	McKnight #	Kavan		Lawrence
Yosten	Kavan	Olson	Olson #		Thompson
			Yosten		Yosten
^ Bailey and Seier were attending Shell Creek Group Tour					
~ McKnight attending GMDA Meeting					
# Participated via Zoom					

428 Equipment	Estimated	Paid	Status	
John Deere 6155 M Cab Tractor		\$170,132.20	Complete	
John Deere FC15R Flex Wing Rotary Cutter		\$30,954.92	Complete	
Ford F-350 Chassis 4x4 SD Super Cab Pickup		\$56,084.00	Complete	
Circle D SD 8'x11'3" Bed (pickup flat bed)		\$5,868.62	Complete	
Bobcat T771 T4 Compact track loader (skidsteer)		\$76,870.82	Complete	
Bobcat TC4045 Compact Tractor HST (Wanahoo tractor)		\$27,319.00	Complete	
Land Pride BB 2572 Box Scraper (Wanahoo tractor accessory)		\$1,650.00	Complete	
Mule 4010 and accessories (Wanahoo)		\$19,260.31	Complete	
John Deere 1550 (Wanahoo mower)		\$25,718.71	Complete	
EU2200i Generator (groundwater)		\$1,153.14	Complete	
Stihl chainsaws (2) MS-291 & MS-311		\$909.98	Complete	
Stihl Pole Saw		\$732.99	Complete	
Compact Excavator and Attachments	\$104,242.29		Need to Order	
Utility Work Machine and Attachement	\$86,896.37		Need to Order	
Gooseneck Trailer	\$34,116.32		Need to Order	
Klute single axle trailer 82-in x 14 ft (Wanahoo trailer)	\$3,700.00		Need to Order	
Land Pride GS1572 grading scraper (Wanahoo tractor accessory)	\$2,150.00		Need to Order	
Hach FH950 (relief well flow meter)	\$11,602.00		Need to Order	
			TOTAL	
	FEMA Share	\$218,436.28	\$374,989.22	\$593,425.50
	Local Share	\$24,270.70	\$41,665.47	\$65,936.17
	TOTAL	\$242,706.98	\$416,654.69	\$659,361.67

Financial Statements and Accountant's Compilation Report

Lower Platte North Natural Resources District

February 29, 2024

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 February 29, 2024, and the related Statements of Activities for the month and eight 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

March XX, 2024

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 02/29/2024	Rural Water-Bruno As of 02/29/2024	Rural Water-Colon As of 02/29/2024	All Districts As of 02/29/2024
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	700.00	0.00	0.00	700.00
102001 - Cash - Union Bank	159,655.90	0.00	0.00	159,655.90
103000 - Cash - County Treasurer	106,670.15	0.00	0.00	106,670.15
104000 - Cash - Education Building Res.	11,410.00	0.00	0.00	11,410.00
111100 - Investments - NRD - NPAIT	2,500.98	0.00	0.00	2,500.98
111105 - Union Bank STFIT	5,768,961.44	0.00	0.00	5,768,961.44
Total Cash and Cash Equivalents	6,050,048.47	60.00	90.00	6,050,198.47
Accounts Receivable, Net				
Accounts Receivable				
105000 - Accounts Receivable	857,883.92	2,260.77	6,459.37	866,604.06
105060 - Due from Bruno Water Fund	197,916.34	0.00	0.00	197,916.34
105070 - Due from Colon Water Fund	16,358.38	0.00	0.00	16,358.38
109000 - Taxes Receivable	2,693,747.31	0.00	0.00	2,693,747.31
Total Accounts Receivable	3,765,905.95	2,260.77	6,459.37	3,774,626.09
Total Accounts Receivable, Net	3,765,905.95	2,260.77	6,459.37	3,774,626.09
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	116,088.36	0.00	0.00	116,088.36
Total Prepaid Expenses	116,088.36	0.00	0.00	116,088.36
Other Current Assets				
111225 - Investments - Borrow Fund - NPAIT	113,442.85	0.00	0.00	113,442.85
111250 - Investments - Alliance GIS Project	8,135.25	0.00	0.00	8,135.25
111450 - Investments - Elkhorn River Breakout	77,011.78	0.00	0.00	77,011.78
111550 - Investments - Elkhorn Breakout	63,133.27	0.00	0.00	63,133.27
111600 - Investments - Wanahoo SRA	568,359.75	0.00	0.00	568,359.75
111650 - Investments - Colon Reserve NPAIT	0.00	0.00	9,139.59	9,139.59
Total Other Current Assets	830,082.90	0.00	9,139.59	839,222.49
Total Current Assets	10,762,125.68	8,900.66	25,558.80	10,796,585.14
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	29,268,567.30	0.00	0.00	29,268,567.30
162500 - Land Improvements	623,922.90	0.00	0.00	623,922.90
163000 - Buildings	1,373,613.89	0.00	0.00	1,373,613.89
165000 - Machinery & Equipment	260,348.45	0.00	0.00	260,348.45
165100 - Machinery & Equipment - O & M	391,325.50	0.00	0.00	391,325.50
165200 - Machinery & Equipment - Water	333,315.87	0.00	0.00	333,315.87
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	374,977.97	0.00	0.00	374,977.97
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	72,406.27	0.00	0.00	72,406.27

Lower Platte North NRD Statements of Net Position

	Natural Resources District As of 02/29/2024	Rural Water-Bruno As of 02/29/2024	Rural Water-Colon As of 02/29/2024	All Districts As of 02/29/2024
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	332,795.00	0.00	0.00	332,795.00
169700 - GW Monitoring Equipment	118,381.55	0.00	0.00	118,381.55
Total Fixed Assets	43,071,489.65	744,154.49	1,209,072.03	45,024,716.17
Accumulated Depreciation				
140228 - Accum Depr - Colon Loan Fees	0.00	0.00	787.57	787.57
162900 - Accum Depr - Infra. & Land Imp.	4,432,258.25	0.00	0.00	4,432,258.25
164000 - Accum Depr - Buildings	558,442.61	0.00	0.00	558,442.61
165700 - Accum Depr - Water Line	0.00	146,870.86	278,160.37	425,031.23
166000 - Accum Depr - Machinery & Equipment	628,825.42	16,131.49	24,197.06	669,153.97
168000 - Accum Depr - Auto & Truck	255,232.86	0.00	0.00	255,232.86
169550 - Accum Depr - Master DB Water	105,686.38	0.00	0.00	105,686.38
170000 - Accum Depr - Office Equipment	101,210.44	0.00	0.00	101,210.44
Total Accumulated Depreciation	6,081,655.96	163,002.35	303,145.00	6,547,803.31
Total Property and Equipment	36,989,833.69	581,152.14	905,927.03	38,476,912.86
Total Assets	\$ 47,751,959.37	\$ 590,052.80	\$ 931,485.83	\$ 49,273,498.00
Liabilities and Fund Balance				
Liabilities				
Current Liabilities				
Accounts Payable				
201000 - Accounts Payable	179,957.41	2,123.17	2,496.57	184,577.15
201100 - Sewer Collections Payable	0.00	0.00	5,184.90	5,184.90
202060 - Due to General Fund	0.00	197,916.34	16,358.38	214,274.72
Total Accounts Payable	179,957.41	200,039.51	24,039.85	404,036.77
Accrued Liabilities				
200700 - Colon RW Accrued Interest	0.00	0.00	427.60	427.60
206001 - Accrued Compensated Absences	219,816.19	2,728.71	4,093.07	226,637.97
207305 - Lodging Tax Czechland	6.50	0.00	0.00	6.50
207306 - Sales Tax Payable Wanahoo	182.35	0.00	0.00	182.35
207307 - Lodging Tax Wanahoo	165.77	0.00	0.00	165.77
Total Accrued Liabilities	220,170.81	2,728.71	4,520.67	227,420.19
Other Current Liabilities				
204000 - Deposits	0.00	400.00	2,900.00	3,300.00
204500 - Deferred Income	13,976.57	0.00	0.00	13,976.57
204600 - Education Building Deposits	11,410.00	0.00	0.00	11,410.00
207300 - Sales Tax Payable	307.28	56.24	152.23	515.75
207304 - Sales Tax Payable Czechland	7.15	0.00	0.00	7.15
Total Other Current Liabilities	25,701.00	456.24	3,052.23	29,209.47
Total Current Liabilities	425,829.22	203,224.46	31,612.75	660,666.43
Long Term Liabilities				
Note Payable - Long Term				
200600 - Note Payable - Colon Rural Water	0.00	0.00	23,679.57	23,679.57
Total Long Term Note Payable	0.00	0.00	23,679.57	23,679.57
Total Long Term Liabilities	0.00	0.00	23,679.57	23,679.57
Total Liabilities	425,829.22	203,224.46	55,292.32	684,346.00
Fund Balances				
Net Assets	44,362,719.33	387,462.89	873,465.94	45,623,648.16

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

	Natural Resources District As of 02/29/2024	Rural Water-Bruno As of 02/29/2024	Rural Water-Colon As of 02/29/2024	All Districts As of 02/29/2024
Change in Net Position	2,963,410.82	(634.55)	2,727.57	2,965,503.84
Total Fund Balances	47,326,130.15	386,828.34	876,193.51	48,589,152.00
Total Liabilities and Fund Balance	\$ 47,751,959.37	\$ 590,052.80	\$ 931,485.83	\$ 49,273,498.00

Preliminary Draft

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

	Natural Resources District Month Ending 02/29/2024	Rural Water-Bruno Month Ending 02/29/2024	Rural Water-Colon Month Ending 02/29/2024	All Districts Month Ending 02/29/2024
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	1,636.28	0.00	0.00	1,636.28
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	20,233.31	0.00	0.00	20,233.31
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	17,570.00	0.00	0.00	17,570.00
303966 - FEMA - Hazard Mitigation Plan Update	0.00	0.00	0.00	0.00
303962 - NEMA - Flood Funds	137,316.12	0.00	0.00	137,316.12
303963 - FEMA - 428 Funds	180,978.41	0.00	0.00	180,978.41
303964 - Federal - NRCS	43,323.95	0.00	0.00	43,323.95
303965 - Federal Wanahoo - Stilling	0.00	0.00	0.00	0.00
Total Federal Income	\$ 401,058.07	\$ 0.00	\$ 0.00	\$ 401,058.07
State Income				
301201 - Natural Resources WQ Fund	33,328.24	0.00	0.00	33,328.24
301203 - Motor Vehicle Pro-Rate	27.08	0.00	0.00	27.08
301309 - Water Sustainability Fund	600.00	0.00	0.00	600.00
301325 - JEDI Funding	2,226.27	0.00	0.00	2,226.27
Total State Income	36,181.59	0.00	0.00	36,181.59
Local Income				
304105 - Education Building Rent	875.00	0.00	0.00	875.00
304112 - Dirt Sales - Wanahoo	478.69	0.00	0.00	478.69
Total Local Income	1,353.69	0.00	0.00	1,353.69
Rural Water Income				
304240 - Water Sales	0.00	2,441.00	3,976.45	6,417.45
304295 - Colon Sewer Fees	0.00	0.00	2,592.45	2,592.45
304261 - Other Revenue	0.00	1.22	95.40	96.62
Total Rural Water Income	0.00	2,442.22	6,664.30	9,106.52
Property Tax Income				
305200 - General Fund Property Taxes-Butler	459.63	0.00	0.00	459.63
305300 - General Fund Property Taxes-Colfax	388.64	0.00	0.00	388.64
305400 - General Fund Property Taxes-Dodge	948.03	0.00	0.00	948.03
305500 - General Fund Property Taxes-Madison	135.73	0.00	0.00	135.73
305600 - General Fund Property Taxes-Platte	61.58	0.00	0.00	61.58
305700 - General Fund Property Taxes-Saunders	80.95	0.00	0.00	80.95
Total Property Tax Income	2,074.56	0.00	0.00	2,074.56
Investment Income				
311350 - Interest - NPAIT Elkhorn	100.08	0.00	0.00	100.08
311400 - Interest - NPAIT Wanahoo SRA	2,399.97	0.00	0.00	2,399.97
311450 - Interest Income-Elkhorn IPA	141.41	0.00	0.00	141.41
311500 - Interest - NPAIT NRD	10.51	0.00	0.00	10.51
311600 - Interest - STFIT NRD	16,587.60	0.00	0.00	16,587.60
311700 - Interest - UBT NRD	238.67	0.00	0.00	238.67
304350 - Colon RW Interest - NPAIT	0.00	0.00	38.54	38.54
Total Investment Income	19,478.24	0.00	38.54	19,516.78
Miscellaneous Income				
309350 - Sales - Well Permits	250.00	0.00	0.00	250.00
310200 - Czechland Camping Fees	116.35	0.00	0.00	116.35
310201 - Wanahoo Park Permits	6,421.50	0.00	0.00	6,421.50
310202 - Lake Wanahoo Camping	3,069.38	0.00	0.00	3,069.38
313000 - Miscellaneous Income	3,457.38	0.00	0.00	3,457.38
315000 - RWD Administrative Fees	320.87	0.00	0.00	320.87
316000 - Employee/Director Reimb	756.61	0.00	0.00	756.61
Total Miscellaneous Income	14,392.09	0.00	0.00	14,392.09
Total Income	474,538.24	2,442.22	6,702.84	483,683.30
Expenses				
Administration Expenses				
Dues & Membership				
410201 - Dues & Membership - Chamber	100.00	0.00	0.00	100.00

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

	Natural Resources District Month Ending 02/29/2024	Rural Water-Bruno Month Ending 02/29/2024	Rural Water-Colon Month Ending 02/29/2024	All Districts Month Ending 02/29/2024
410202 - Dues & Membership - NACD	148.00	0.00	0.00	148.00
410203 - Dues - NARD	2,714.66	0.00	0.00	2,714.66
Total Dues & Membership	2,962.66	0.00	0.00	2,962.66
Fees and Licenses				
410304 - NRD Union Bank Fees	39.68	0.00	0.00	39.68
Total Fees and Licenses	39.68	0.00	0.00	39.68
Insurance				
410501 - Insurance-Auto	949.42	0.00	0.00	949.42
410502 - Insurance-Errors & Omissions	538.08	0.00	0.00	538.08
410504 - Insurance-Liability	5,337.00	0.00	0.00	5,337.00
410505 - Insurance-Property	2,078.67	0.00	0.00	2,078.67
Total Insurance	8,903.17	0.00	0.00	8,903.17
Interest Expense				
410600 - Interest Expense	0.00	0.00	85.52	85.52
Total Interest Expense	0.00	0.00	85.52	85.52
Legal Notices				
410701 - Legal Notices	146.59	0.00	0.00	146.59
Total Legal Notices	146.59	0.00	0.00	146.59
Maintenance Contracts				
410800 - Maintenance Contracts	385.09	0.00	0.00	385.09
Total Maintenance Contracts	385.09	0.00	0.00	385.09
Office Supply & Expense				
410902 - Office Supplies & Equip	135.07	0.00	0.00	135.07
410903 - Franklin Supplies	43.94	0.00	0.00	43.94
410904 - Letterhead, Envelopes & Forms	32.98	0.00	0.00	32.98
Total Office Supply & Expense	211.99	0.00	0.00	211.99
Computer Supply & Expense				
411002 - Computer Consultant	398.00	0.00	0.00	398.00
411003 - Computer Repairs & Parts	70.23	0.00	0.00	70.23
411004 - Computer Software	1,078.00	0.00	0.00	1,078.00
411006 - Email	414.00	0.00	0.00	414.00
411011 - Computers & Equipment	81.50	0.00	0.00	81.50
Total Computer Supply & Expense	2,041.73	0.00	0.00	2,041.73
Professional Services				
411301 - Prof Serv-Accounting	7,325.00	0.00	0.00	7,325.00
411302 - Prof Serv-Annual Audit	14,150.00	0.00	0.00	14,150.00
411311 - Washington Expense	2,200.00	0.00	0.00	2,200.00
Total Professional Services	23,675.00	0.00	0.00	23,675.00
Telephone Expense				
411601 - Telephone - Cellular	1,000.35	0.00	0.00	1,000.35
411602 - Local Phone & Internet	907.09	0.00	0.00	907.09
Total Telephone Expense	1,907.44	0.00	0.00	1,907.44
Utilities				
411700 - Utilities Expense	936.91	0.00	0.00	936.91
Total Utilities	936.91	0.00	0.00	936.91
Total Administration Expenses	41,210.26	0.00	85.52	41,295.78
Information & Education Expenses				
Education				
420109 - Education Outreach	66.78	0.00	0.00	66.78
Total Education	66.78	0.00	0.00	66.78
Information				
420201 - Annual Report/Viaduct	1,707.95	0.00	0.00	1,707.95
420203 - Expositions And Display	150.00	0.00	0.00	150.00
420208 - Miscellaneous	700.95	0.00	0.00	700.95
420209 - Ktic Ad	203.00	0.00	0.00	203.00
420211 - E-Ads	140.00	0.00	0.00	140.00
Total Information	2,901.90	0.00	0.00	2,901.90
Other				
420404 - Promotional Materials	318.10	0.00	0.00	318.10
Total Other	318.10	0.00	0.00	318.10
Total Information & Education Expenses	3,286.78	0.00	0.00	3,286.78
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	567.17	0.00	0.00	567.17

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

	Natural Resources District Month Ending 02/29/2024	Rural Water-Bruno Month Ending 02/29/2024	Rural Water-Colon Month Ending 02/29/2024	All Districts Month Ending 02/29/2024
430102 - Auto & Truck R&M	987.85	0.00	0.00	987.85
Total Auto and Truck	1,555.02	0.00	0.00	1,555.02
Building Maintenance				
430201 - Bldg Maintenance	97.97	0.00	0.00	97.97
430203 - Garbage Maintenance	95.95	0.00	0.00	95.95
Total Building Maintenance	193.92	0.00	0.00	193.92
Operation and Maintenance				
430401 - Czechland & Homestead	130.83	0.00	0.00	130.83
430402 - Equipment Upkeep	834.53	0.00	0.00	834.53
430403 - Operation & Maintenance	74.96	0.00	0.00	74.96
430406 - Wanahoo Park Operation	489.68	0.00	0.00	489.68
430408 - Wanahoo Rec Mgmt	945.92	0.00	0.00	945.92
430409 - Lake Wanahoo Education Building	928.59	0.00	0.00	928.59
Total Operation and Maintenance	3,404.51	0.00	0.00	3,404.51
Other				
430804 - O&M One-Call Services	5.84	0.00	0.00	5.84
Total Other	5.84	0.00	0.00	5.84
Total Operation & Maintenance	5,159.29	0.00	0.00	5,159.29
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	3,506.67	0.00	0.00	3,506.67
Total Director Expense	3,506.67	0.00	0.00	3,506.67
Employee Benefits				
440301 - Dental Insurance	1,770.87	0.00	0.00	1,770.87
440302 - Health Insurance	32,001.11	0.00	0.00	32,001.11
440303 - Retirement Benefit - 414H	6,757.28	0.00	0.00	6,757.28
440306 - Workmans Comp Benefit	889.08	0.00	0.00	889.08
440307 - Employee Benefits - Other	(43.74)	0.00	0.00	(43.74)
440309 - Flexible Spending Fee	20.00	0.00	0.00	20.00
Total Employee Benefits	41,394.60	0.00	0.00	41,394.60
Payroll Taxes				
440401 - FICA - ER	6,559.09	0.00	0.00	6,559.09
440402 - Medicare - ER	1,533.96	0.00	0.00	1,533.96
Total Payroll Taxes	8,093.05	0.00	0.00	8,093.05
Personnel Expense				
440501 - Personnel Meeting Exp	6,573.98	0.00	0.00	6,573.98
Total Personnel Expense	6,573.98	0.00	0.00	6,573.98
Salaries				
440601 - Salaries - Administration	18,976.70	0.00	0.00	18,976.70
440602 - Salaries - Clerical	2,258.04	0.00	0.00	2,258.04
440604 - Salaries - I & E	8,004.14	0.00	0.00	8,004.14
440605 - Salaries - Op & Maint	12,762.86	0.00	0.00	12,762.86
440606 - NRCS Support	15,339.16	0.00	0.00	15,339.16
440607 - Salaries - Projects	7,454.20	0.00	0.00	7,454.20
440608 - Salaries - Water	45,198.82	0.00	0.00	45,198.82
440616 - Lake Wanahoo Park Op.	3,701.50	0.00	0.00	3,701.50
Total Salaries	113,695.42	0.00	0.00	113,695.42
Total Personnel Expenses	173,263.72	0.00	0.00	173,263.72
Water Expenses				
Groundwater Management Plan				
460102 - GWMP - Information & Education	868.75	0.00	0.00	868.75
460103 - GWMP - Nitrogen Classes	500.29	0.00	0.00	500.29
460110 - Basin Wide Water Plan	833.33	0.00	0.00	833.33
Total Groundwater Management Plan	2,202.37	0.00	0.00	2,202.37
Groundwater Programs				
460204 - GW Quality Program	465.00	0.00	0.00	465.00
460213 - GW Memberships and Subscriptions	208.33	0.00	0.00	208.33
Total Groundwater Programs	673.33	0.00	0.00	673.33
Special Projects				
460504 - ENWRA	2,500.00	0.00	0.00	2,500.00
460519 - Hydrological Study	1,000.00	0.00	0.00	1,000.00
Total Special Projects	3,500.00	0.00	0.00	3,500.00
Land Treatment				
450803 - Shell Creek Watershed Plan 319	1,636.28	0.00	0.00	1,636.28

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

	Natural Resources District Month Ending 02/29/2024	Rural Water-Bruno Month Ending 02/29/2024	Rural Water-Colon Month Ending 02/29/2024	All Districts Month Ending 02/29/2024
Total Land Treatment	1,636.28	0.00	0.00	1,636.28
Total Water Expenses	8,011.98	0.00	0.00	8,011.98
Rural Water District Expenses				
570201 - Water Purchase	0.00	1,827.92	676.43	2,504.35
570208 - Lpnrnd Adm. Fee	0.00	122.05	198.82	320.87
570210 - Health/Life/Vision/LTD - ER	0.00	202.16	303.23	505.39
570211 - Dental - ER	0.00	21.72	32.59	54.31
570212 - 414H ER Contributions	0.00	56.00	84.01	140.01
570215 - ER Social Security Tax	0.00	85.63	107.98	193.61
570216 - ER Medicare Tax	0.00	20.02	25.25	45.27
570217 - Salaries	0.00	485.59	1,058.48	1,544.07
570219 - Fees And Licenses	0.00	17.13	25.68	42.81
570220 - Rural Water One-Call	0.00	0.00	3.34	3.34
570221 - Rural Water Hand Tools & Supplies	0.00	14.18	21.28	35.46
570223 - Rural Water Gasoline	0.00	42.00	57.33	99.33
570224 - Rural Water Personnel Meeting	0.00	178.00	267.00	445.00
570231 - Rural Water Equipment Upkeep	0.00	421.54	632.30	1,053.84
570308 - Colon Meter House Expense	0.00	0.00	117.73	117.73
570309 - Colon Sewer Collections	0.00	0.00	2,592.45	2,592.45
Total Rural Water District Expenses	0.00	3,493.94	6,203.90	9,697.84
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	50,255.13	677.91	1,432.90	52,365.94
908350 - Amortization Expense - Colon	0.00	0.00	4.17	4.17
Total Depreciation	50,255.13	677.91	1,437.07	52,370.11
Total Depreciation Expense	50,255.13	677.91	1,437.07	52,370.11
Total Expenses	281,187.16	4,171.85	7,726.49	293,085.50
Total Change in Net Position	\$ 193,351.08	\$ (1,729.63)	\$ (1,023.65)	\$ 190,597.80

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

	Natural Resources District Year To Date 02/29/2024	Rural Water-Bruno Year To Date 02/29/2024	Rural Water-Colon Year To Date 02/29/2024	All Districts Year To Date 02/29/2024
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	36,171.27	0.00	0.00	36,171.27
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	192,913.57	0.00	0.00	192,913.57
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	412,099.20	0.00	0.00	412,099.20
303966 - FEMA - Hazard Mitigation Plan Update	0.00	0.00	0.00	0.00
303962 - NEMA - Flood Funds	137,316.12	0.00	0.00	137,316.12
303963 - FEMA - 428 Funds	236,735.77	0.00	0.00	236,735.77
303964 - Federal - NRCS	124,908.86	0.00	0.00	124,908.86
303965 - Federal Wanahoo - Stilling	0.00	0.00	0.00	0.00
Total Federal Income	\$ 1,140,144.79	\$ 0.00	\$ 0.00	\$ 1,140,144.79
State Income				
301201 - Natural Resources WQ Fund	49,682.99	0.00	0.00	49,682.99
301203 - Motor Vehicle Pro-Rate	3,539.76	0.00	0.00	3,539.76
301309 - Water Sustainability Fund	32,252.86	0.00	0.00	32,252.86
301310 - Shell Creek NET	49,012.81	0.00	0.00	49,012.81
301325 - JEDI Funding	307,386.30	0.00	0.00	307,386.30
301900 - State Grant - NE Buffer Strip	52,161.76	0.00	0.00	52,161.76
304100 - Lake Wanahoo - Other	23,290.72	0.00	0.00	23,290.72
Total State Income	517,327.20	0.00	0.00	517,327.20
Local Income				
304105 - Education Building Rent	8,470.00	0.00	0.00	8,470.00
304112 - Dirt Sales - Wanahoo	4,169.91	0.00	0.00	4,169.91
304150 - Lake Wanahoo SRA G&P/NRD	300.00	0.00	0.00	300.00
304200 - Washington D.C. Reimbursements	(122.46)	0.00	0.00	(122.46)
304400 - Flow Meter Maint. Reimb.	(1,440.00)	0.00	0.00	(1,440.00)
304500 - JWMAB	16,160.32	0.00	0.00	16,160.32
Total Local Income	27,537.77	0.00	0.00	27,537.77
Rural Water Income				
304240 - Water Sales	0.00	34,401.75	36,155.96	70,557.71
304295 - Colon Sewer Fees	0.00	0.00	19,926.90	19,926.90
304261 - Other Revenue	0.00	40.26	4,127.31	4,167.57
Total Rural Water Income	0.00	34,442.01	60,210.17	94,652.18
Property Tax Income				
305100 - General Fund Property Taxes-Boone	92,306.44	0.00	0.00	92,306.44
305200 - General Fund Property Taxes-Butler	368,351.34	0.00	0.00	368,351.34
305300 - General Fund Property Taxes-Colfax	317,180.75	0.00	0.00	317,180.75
305400 - General Fund Property Taxes-Dodge	1,060,717.12	0.00	0.00	1,060,717.12
305500 - General Fund Property Taxes-Madison	48,244.45	0.00	0.00	48,244.45
305600 - General Fund Property Taxes-Platte	399,857.56	0.00	0.00	399,857.56
305700 - General Fund Property Taxes-Saunders	1,177,530.43	0.00	0.00	1,177,530.43
Total Property Tax Income	3,464,188.09	0.00	0.00	3,464,188.09
Investment Income				
311350 - Interest - NPAIT Elkhorn	188.79	0.00	0.00	188.79
311400 - Interest - NPAIT Wanahoo SRA	17,656.01	0.00	0.00	17,656.01
311450 - Interest Income-Elkhorn IPA	180.21	0.00	0.00	180.21
311500 - Interest - NPAIT NRD	86.93	0.00	0.00	86.93
311600 - Interest - STFIT NRD	125,172.16	0.00	0.00	125,172.16
311700 - Interest - UBT NRD	839.73	0.00	0.00	839.73
304350 - Colon RW Interest - NPAIT	0.00	0.00	318.06	318.06
Total Investment Income	144,123.83	0.00	318.06	144,441.89
Miscellaneous Income				
309100 - Sales - Trees	2,208.01	0.00	0.00	2,208.01
309350 - Sales - Well Permits	1,200.00	0.00	0.00	1,200.00
309360 - Sales - Sample Kits	1,820.00	0.00	0.00	1,820.00
309400 - Sales - Other	3,250.00	0.00	0.00	3,250.00
309500 - Equipment Rent	7,834.31	0.00	0.00	7,834.31
310000 - Chemigation Permits	1,445.00	0.00	0.00	1,445.00

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

	Natural Resources District Year To Date 02/29/2024	Rural Water-Bruno Year To Date 02/29/2024	Rural Water-Colon Year To Date 02/29/2024	All Districts Year To Date 02/29/2024
310200 - Czechland Camping Fees	5,919.45	0.00	0.00	5,919.45
310201 - Wanahoo Park Permits	39,314.75	0.00	0.00	39,314.75
310202 - Lake Wanahoo Camping	67,353.86	0.00	0.00	67,353.86
313000 - Miscellaneous Income	20,620.55	0.00	0.00	20,620.55
315000 - RWD Administrative Fees	3,527.92	0.00	0.00	3,527.92
316000 - Employee/Director Reimb	2,469.38	0.00	0.00	2,469.38
Total Miscellaneous Income	156,963.23	0.00	0.00	156,963.23
Total Income	5,450,284.91	34,442.01	60,528.23	5,545,255.15
Expenses				
Administration Expenses				
Dues & Membership				
410201 - Dues & Membership - Chamber	235.00	0.00	0.00	235.00
410202 - Dues & Membership - NACD	1,184.00	0.00	0.00	1,184.00
410203 - Dues - NARD	21,612.87	0.00	0.00	21,612.87
410204 - Dues - NWRA	1,950.00	0.00	0.00	1,950.00
410205 - Dues & Membership - Other	1,329.20	0.00	0.00	1,329.20
Total Dues & Membership	26,311.07	0.00	0.00	26,311.07
Fees and Licenses				
410302 - NRD Fees And Licenses	713.47	0.00	0.00	713.47
410304 - NRD Union Bank Fees	296.84	0.00	0.00	296.84
Total Fees and Licenses	1,010.31	0.00	0.00	1,010.31
Insurance				
410501 - Insurance-Auto	9,561.34	0.00	0.00	9,561.34
410502 - Insurance-Errors & Omissions	4,296.66	0.00	0.00	4,296.66
410504 - Insurance-Liability	42,108.51	0.00	0.00	42,108.51
410505 - Insurance-Property	15,393.59	0.00	0.00	15,393.59
Total Insurance	71,360.10	0.00	0.00	71,360.10
Interest Expense				
410600 - Interest Expense	0.00	0.00	686.88	686.88
Total Interest Expense	0.00	0.00	686.88	686.88
Legal Notices				
410701 - Legal Notices	1,737.16	0.00	0.00	1,737.16
Total Legal Notices	1,737.16	0.00	0.00	1,737.16
Maintenance Contracts				
410800 - Maintenance Contracts	10,832.07	0.00	0.00	10,832.07
Total Maintenance Contracts	10,832.07	0.00	0.00	10,832.07
Office Supply & Expense				
410901 - Copier Supplies	244.95	0.00	0.00	244.95
410902 - Office Supplies & Equip	4,447.63	0.00	0.00	4,447.63
410903 - Franklin Supplies	328.94	0.00	0.00	328.94
410904 - Letterhead, Envelopes & Forms	93.18	0.00	0.00	93.18
410905 - Reference Books	706.99	0.00	0.00	706.99
410906 - Office Expense - Other	574.08	0.00	0.00	574.08
Total Office Supply & Expense	6,395.77	0.00	0.00	6,395.77
Computer Supply & Expense				
411002 - Computer Consultant	6,964.00	0.00	0.00	6,964.00
411003 - Computer Repairs & Parts	1,552.62	0.00	0.00	1,552.62
411004 - Computer Software	3,646.92	0.00	0.00	3,646.92
411006 - Email	2,511.60	0.00	0.00	2,511.60
411011 - Computers & Equipment	8,461.62	0.00	0.00	8,461.62
Total Computer Supply & Expense	23,136.76	0.00	0.00	23,136.76
Postage				
411200 - Postage	2,156.35	0.00	0.00	2,156.35
Total Postage	2,156.35	0.00	0.00	2,156.35
Professional Services				
411301 - Prof Serv-Accounting	55,725.00	0.00	0.00	55,725.00
411302 - Prof Serv-Annual Audit	14,150.00	0.00	0.00	14,150.00
411304 - Prof Serv-Legal - General	6,978.50	0.00	0.00	6,978.50
411311 - Washington Expense	17,500.00	0.00	0.00	17,500.00
Total Professional Services	94,353.50	0.00	0.00	94,353.50
Rent Expense				
411400 - Rent Expense	618.44	0.00	0.00	618.44
Total Rent Expense	618.44	0.00	0.00	618.44

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

	Natural Resources District Year To Date 02/29/2024	Rural Water-Bruno Year To Date 02/29/2024	Rural Water-Colon Year To Date 02/29/2024	All Districts Year To Date 02/29/2024
Telephone Expense				
411601 - Telephone - Cellular	7,886.08	0.00	0.00	7,886.08
411602 - Local Phone & Internet	6,336.34	0.00	0.00	6,336.34
Total Telephone Expense	14,222.42	0.00	0.00	14,222.42
Utilities				
411700 - Utilities Expense	6,462.21	0.00	0.00	6,462.21
Total Utilities	6,462.21	0.00	0.00	6,462.21
Total Administration Expenses	258,596.16	0.00	686.88	259,283.04
Information & Education Expenses				
Education				
420104 - Outdoor Classrooms	567.47	0.00	0.00	567.47
420106 - Miscellaneous Education Expense	290.00	0.00	0.00	290.00
420109 - Education Outreach	1,709.49	0.00	0.00	1,709.49
Total Education	2,566.96	0.00	0.00	2,566.96
Information				
420201 - Annual Report/Viaduct	14,252.41	0.00	0.00	14,252.41
420202 - Books And Pamphlets	1,120.00	0.00	0.00	1,120.00
420203 - Expositions And Display	595.98	0.00	0.00	595.98
420208 - Miscellaneous	940.20	0.00	0.00	940.20
420209 - Ktic Ad	1,701.00	0.00	0.00	1,701.00
420211 - E-Ads	980.00	0.00	0.00	980.00
420212 - TV Promotion	3,010.00	0.00	0.00	3,010.00
420213 - Promotion Videos	1,635.00	0.00	0.00	1,635.00
Total Information	24,234.59	0.00	0.00	24,234.59
Scholarships and Grants				
420307 - Shell Crk Watershd Scholarship	3,000.00	0.00	0.00	3,000.00
Total Scholarships and Grants	3,000.00	0.00	0.00	3,000.00
Other				
420401 - Art Supplies	82.03	0.00	0.00	82.03
420404 - Promotional Materials	2,882.60	0.00	0.00	2,882.60
420405 - Recognition Banquet & Awards	20.00	0.00	0.00	20.00
Total Other	2,984.63	0.00	0.00	2,984.63
Total Information & Education Expenses	32,786.18	0.00	0.00	32,786.18
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	12,679.43	0.00	0.00	12,679.43
430102 - Auto & Truck R&M	5,599.23	0.00	0.00	5,599.23
Total Auto and Truck	18,278.66	0.00	0.00	18,278.66
Building Maintenance				
430201 - Bldg Maintenance	448.33	0.00	0.00	448.33
430202 - Office Cleaning	3,300.00	0.00	0.00	3,300.00
430203 - Garbage Maintenance	730.07	0.00	0.00	730.07
Total Building Maintenance	4,478.40	0.00	0.00	4,478.40
Operation and Maintenance				
430401 - Czechland & Homestead	6,319.10	0.00	0.00	6,319.10
430402 - Equipment Upkeep	4,773.07	0.00	0.00	4,773.07
430403 - Operation & Maintenance	122,153.78	0.00	0.00	122,153.78
430406 - Wanahoo Park Operation	8,383.73	0.00	0.00	8,383.73
430407 - Monitoring Wanahoo Dam	4,231.68	0.00	0.00	4,231.68
430408 - Wanahoo Rec Mgmt	32,160.00	0.00	0.00	32,160.00
430409 - Lake Wanahoo Education Building	5,680.63	0.00	0.00	5,680.63
Total Operation and Maintenance	183,701.99	0.00	0.00	183,701.99
Steam Bank Stabilization				
430601 - Stream Bank - Perennial Streams	3,268.88	0.00	0.00	3,268.88
430602 - Stream Bank - Platte/Elkhorn Rivers	9,838.67	0.00	0.00	9,838.67
Total Steam Bank Stabilization	13,107.55	0.00	0.00	13,107.55
Other				
430802 - Stock For Resale - Trees	448.94	0.00	0.00	448.94
430804 - O&M One-Call Services	68.46	0.00	0.00	68.46
430805 - IceJam Monitoring	619.39	0.00	0.00	619.39
Total Other	1,136.79	0.00	0.00	1,136.79
Total Operation & Maintenance	220,703.39	0.00	0.00	220,703.39
Personnel Expenses				
Director Expense				

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

	Natural Resources District Year To Date 02/29/2024	Rural Water-Bruno Year To Date 02/29/2024	Rural Water-Colon Year To Date 02/29/2024	All Districts Year To Date 02/29/2024
440101 - Director Meeting Expense	14,371.36	0.00	0.00	14,371.36
440102 - Director Mileage Expense	6,944.32	0.00	0.00	6,944.32
440104 - Computer Stipend	2,350.00	0.00	0.00	2,350.00
Total Director Expense	23,665.68	0.00	0.00	23,665.68
Director Per Diem				
440200 - Director Per Diem	14,300.00	0.00	0.00	14,300.00
Total Director Per Diem	14,300.00	0.00	0.00	14,300.00
Employee Benefits				
440301 - Dental Insurance	14,072.61	0.00	0.00	14,072.61
440302 - Health Insurance	255,308.84	0.00	0.00	255,308.84
440303 - Retirement Benefit - 414H	47,039.65	0.00	0.00	47,039.65
440305 - Tuition Reimbursement	1,428.00	0.00	0.00	1,428.00
440306 - Workmans Comp Benefit	7,338.42	0.00	0.00	7,338.42
440307 - Employee Benefits - Other	284.30	0.00	0.00	284.30
440309 - Flexible Spending Fee	155.00	0.00	0.00	155.00
Total Employee Benefits	325,626.82	0.00	0.00	325,626.82
Payroll Taxes				
440401 - FICA - ER	48,255.91	0.00	0.00	48,255.91
440402 - Medicare - ER	11,285.49	0.00	0.00	11,285.49
Total Payroll Taxes	59,541.40	0.00	0.00	59,541.40
Personnel Expense				
440501 - Personnel Meeting Exp	27,133.01	0.00	0.00	27,133.01
440502 - Personnel Mileage Exp	1,601.38	0.00	0.00	1,601.38
440504 - Personnel Uniform Exp	669.73	0.00	0.00	669.73
Total Personnel Expense	29,404.12	0.00	0.00	29,404.12
Salaries				
440601 - Salaries - Administration	150,813.51	0.00	0.00	150,813.51
440602 - Salaries - Clerical	18,064.32	0.00	0.00	18,064.32
440604 - Salaries - I & E	64,033.12	0.00	0.00	64,033.12
440605 - Salaries - Op & Maint	110,526.99	0.00	0.00	110,526.99
440606 - NRCS Support	113,067.36	0.00	0.00	113,067.36
440607 - Salaries - Projects	59,633.60	0.00	0.00	59,633.60
440608 - Salaries - Water	253,413.21	0.00	0.00	253,413.21
440616 - Lake Wanhoo Park Op.	61,736.72	0.00	0.00	61,736.72
Total Salaries	831,288.83	0.00	0.00	831,288.83
Total Personnel Expenses	1,283,826.85	0.00	0.00	1,283,826.85
Projects Expenses				
Inter-Governmental				
450119 - JWMAB Dodge Co	20,210.00	0.00	0.00	20,210.00
Total Inter-Governmental	20,210.00	0.00	0.00	20,210.00
Platte River Corridor Alliance				
411101 - PRCA - Administration	1,000.00	0.00	0.00	1,000.00
411129 - USGS Monitoring at Leshara	5,320.00	0.00	0.00	5,320.00
Total Platte River Corridor Alliance	6,320.00	0.00	0.00	6,320.00
Total Projects Expenses	26,530.00	0.00	0.00	26,530.00
Water Expenses				
Groundwater Management Plan				
460101 - GWMP - Cost - Share	5,410.00	0.00	0.00	5,410.00
460102 - GWMP - Information & Education	996.67	0.00	0.00	996.67
460103 - GWMP - Nitrogen Classes	2,480.29	0.00	0.00	2,480.29
460110 - Basin Wide Water Plan	6,666.62	0.00	0.00	6,666.62
460111 - Flow Meter Maintenance	80.00	0.00	0.00	80.00
Total Groundwater Management Plan	15,633.58	0.00	0.00	15,633.58
Groundwater Programs				
460201 - Decommissioned Wells	7,696.82	0.00	0.00	7,696.82
460204 - GW Quality Program	8,889.41	0.00	0.00	8,889.41
460205 - Mead - NOP	45.00	0.00	0.00	45.00
460206 - Monitoring Wells	4,227.14	0.00	0.00	4,227.14
460209 - Groundwater Programs Other	273.00	0.00	0.00	273.00
460213 - GW Memberships and Subscriptions	4,361.66	0.00	0.00	4,361.66
Total Groundwater Programs	25,493.03	0.00	0.00	25,493.03
Regulatory				
460301 - Chemigation	293.08	0.00	0.00	293.08
Total Regulatory	293.08	0.00	0.00	293.08
Surface Water Programs				

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

	Natural Resources District Year To Date 02/29/2024	Rural Water-Bruno Year To Date 02/29/2024	Rural Water-Colon Year To Date 02/29/2024	All Districts Year To Date 02/29/2024
460403 - Stream Flow	18,190.00	0.00	0.00	18,190.00
Total Surface Water Programs	18,190.00	0.00	0.00	18,190.00
Special Projects				
460504 - ENWRA	20,000.00	0.00	0.00	20,000.00
460519 - Hydrological Study	53,754.76	0.00	0.00	53,754.76
Total Special Projects	73,754.76	0.00	0.00	73,754.76
Land Treatment				
450201 - Ne Buffer Strip	52,161.76	0.00	0.00	52,161.76
450204 - Shell Creek	1,388.65	0.00	0.00	1,388.65
450803 - Shell Creek Watershed Plan 319	37,170.11	0.00	0.00	37,170.11
450805 - Shell Creek Phase I (New)	47,463.97	0.00	0.00	47,463.97
Total Land Treatment	138,184.49	0.00	0.00	138,184.49
Total Water Expenses	271,548.94	0.00	0.00	271,548.94
Rural Water District Expenses				
570201 - Water Purchase	0.00	18,779.74	7,832.02	26,611.76
570204 - Testing	0.00	120.00	310.00	430.00
570206 - Repair	0.00	7.99	23.76	31.75
570207 - Other Expenses	0.00	0.00	166.12	166.12
570208 - Lpnrd Adm. Fee	0.00	1,720.10	1,807.82	3,527.92
570210 - Health/Life/Vision/LTD - ER	0.00	1,630.51	2,445.69	4,076.20
570211 - Dental - ER	0.00	175.90	263.92	439.82
570212 - 414H ER Contributions	0.00	479.65	719.52	1,199.17
570215 - ER Social Security Tax	0.00	666.21	886.79	1,553.00
570216 - ER Medicare Tax	0.00	155.78	207.38	363.16
570217 - Salaries	0.00	4,293.30	8,253.85	12,547.15
570219 - Fees And Licenses	0.00	137.04	205.44	342.48
570220 - Rural Water One-Call	0.00	4.44	33.02	37.46
570221 - Rural Water Hand Tools & Supplies	0.00	19.96	50.26	70.22
570222 - RW Dues And Memberships	0.00	220.00	330.00	550.00
570223 - Rural Water Gasoline	0.00	455.08	329.64	784.72
570224 - Rural Water Personnel Meeting	0.00	178.00	267.00	445.00
570231 - Rural Water Equipment Upkeep	0.00	609.58	914.37	1,523.95
570308 - Colon Meter House Expense	0.00	0.00	643.72	643.72
570309 - Colon Sewer Collections	0.00	0.00	19,926.90	19,926.90
Total Rural Water District Expenses	0.00	29,653.28	45,617.22	75,270.50
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	392,882.57	5,423.28	11,463.20	409,769.05
908350 - Amortization Expense - Colon	0.00	0.00	33.36	33.36
Total Depreciation	392,882.57	5,423.28	11,496.56	409,802.41
Total Depreciation Expense	392,882.57	5,423.28	11,496.56	409,802.41
Total Expenses	2,486,874.09	35,076.56	57,800.66	2,579,751.31
Total Change in Net Position	\$ 2,963,410.82	\$ (634.55)	\$ 2,727.57	\$ 2,965,503.84

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

	Month Ending 02/29/2024 <small>MTD Actual</small>	Year To Date 02/29/2024 <small>FYTD Actual</small>	Annual Budget June 30, 2024 <small>FY2024</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Income					
Federal Income					
303206 - Wahoo Creek 319 Grant	0.00	0.00	50,000.00	(50,000.00)	0.00 %
303207 - Shell Creek 319 Grant	1,636.28	36,171.27	160,000.00	(123,828.73)	22.61 %
303225 - Wahoo Creek WS PL566	20,233.31	192,913.57	694,000.00	(501,086.43)	27.80 %
303960 - Hazard Mitigation - Federal	0.00	0.00	75,000.00	(75,000.00)	0.00 %
303961 - FEMA - Flood Funds	17,570.00	412,099.20	1,491,585.00	(1,079,485.80)	27.63 %
303962 - NEMA - Flood Funds	137,316.12	137,316.12	0.00	137,316.12	0.00 %
303963 - FEMA - 428 Funds	180,978.41	236,735.77	280,704.00	(43,968.23)	84.34 %
303964 - Federal - NRCS	43,323.95	124,908.86	100,000.00	24,908.86	124.91 %
303965 - Federal Wanahoo - Stilling	0.00	0.00	696,452.00	(696,452.00)	0.00 %
Total Federal Income	401,058.07	1,140,144.79	3,547,741.00	(2,407,596.21)	32.14 %
State Income					
301201 - Natural Resources WQ Fund	33,328.24	49,682.99	52,000.00	(2,317.01)	95.54 %
301202 - Decommissioned Wells	0.00	0.00	4,300.00	(4,300.00)	0.00 %
301203 - Motor Vehicle Pro-Rate	27.08	3,539.76	8,400.00	(4,860.24)	42.14 %
301303 - Sand Creek NRDF	0.00	0.00	20,000.00	(20,000.00)	0.00 %
301309 - Water Sustainability Fund	600.00	32,252.86	165,000.00	(132,747.14)	19.55 %
301310 - Shell Creek NET	0.00	49,012.81	100,000.00	(50,987.19)	49.01 %
301325 - JEDI Funding	2,226.27	307,386.30	800,000.00	(492,613.70)	38.42 %
301800 - State Grant - Whip/Ne Wild	0.00	0.00	500.00	(500.00)	0.00 %
301900 - State Grant - NE Buffer Strip	0.00	52,161.76	51,000.00	1,161.76	102.28 %
304100 - Lake Wanahoo - Other	0.00	23,290.72	25,000.00	(1,709.28)	93.16 %
Total State Income	36,181.59	517,327.20	1,226,200.00	(708,872.80)	42.19 %
Local Income					
304105 - Education Building Rent	875.00	8,470.00	17,000.00	(8,530.00)	49.82 %
304112 - Dirt Sales - Wanahoo	478.69	4,169.91	10,000.00	(5,830.09)	41.70 %
304150 - Lake Wanahoo SRA G&P/NRD	0.00	300.00	0.00	300.00	0.00 %
304200 - Washington D.C. Reimbursements	0.00	(122.46)	0.00	(122.46)	0.00 %
304400 - Flow Meter Maint. Reimb.	0.00	(1,440.00)	3,100.00	(4,540.00)	(46.45) %
304500 - JWMA B	0.00	16,160.32	15,000.00	1,160.32	107.74 %
Total Local Income	1,353.69	27,537.77	45,100.00	(17,562.23)	61.06 %
Property Tax Income					
305100 - General Fund Property Taxes-Boone	0.00	92,306.44	117,500.00	(25,193.56)	78.56 %
305200 - General Fund Property Taxes-Butler	459.63	368,351.34	400,000.00	(31,648.66)	92.09 %
305300 - General Fund Property Taxes-Colfax	388.64	317,180.75	330,000.00	(12,819.25)	96.12 %
305400 - General Fund Property Taxes-Dodge	948.03	1,060,717.12	1,113,000.00	(52,282.88)	95.30 %
305500 - General Fund Property Taxes-Madison	135.73	48,244.45	51,000.00	(2,755.55)	94.60 %
305600 - General Fund Property Taxes-Platte	61.58	399,857.56	464,000.00	(64,142.44)	86.18 %
305700 - General Fund Property Taxes-Saunders	80.95	1,177,530.43	1,275,000.00	(97,469.57)	92.36 %
Total Property Tax Income	2,074.56	3,464,188.09	3,750,500.00	(286,311.91)	92.37 %
Investment Income					
311350 - Interest - NPAIT Elkhorn	100.08	188.79	102.00	86.79	185.09 %
311400 - Interest - NPAIT Wanahoo SRA	2,399.97	17,656.01	15,700.00	1,956.01	112.46 %
311450 - Interest Income-Elkhorn IPA	141.41	180.21	200.00	(19.79)	90.11 %
311500 - Interest - NPAIT NRD	10.51	86.93	90.00	(3.07)	96.59 %
311600 - Interest - STFIT NRD	16,587.60	125,172.16	106,000.00	19,172.16	118.09 %
311700 - Interest - UBT NRD	238.67	839.73	875.00	(35.27)	95.97 %

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

	Month Ending 02/29/2024 <small>MTD Actual</small>	Year To Date 02/29/2024 <small>FYTD Actual</small>	Annual Budget June 30, 2024 <small>FY2024</small>	\$ Difference Annual Budget	Percentage Annual Budget
Total Investment Income	19,478.24	144,123.83	122,967.00	21,156.83	117.21 %
Miscellaneous Income					
309100 - Sales - Trees	0.00	2,208.01	20,000.00	(17,791.99)	11.04 %
309350 - Sales - Well Permits	250.00	1,200.00	3,000.00	(1,800.00)	40.00 %
309360 - Sales - Sample Kits	0.00	1,820.00	4,500.00	(2,680.00)	40.44 %
309400 - Sales - Other	0.00	3,250.00	4,500.00	(1,250.00)	72.22 %
309500 - Equipment Rent	0.00	7,834.31	4,000.00	3,834.31	195.86 %
310000 - Chemigation Permits	0.00	1,445.00	25,000.00	(23,555.00)	5.78 %
310100 - Check Valve Sales	0.00	0.00	600.00	(600.00)	0.00 %
310200 - Czechland Camping Fees	116.35	5,919.45	12,000.00	(6,080.55)	49.33 %
310201 - Wanahoo Park Permits	6,421.50	39,314.75	110,000.00	(70,685.25)	35.74 %
310202 - Lake Wanahoo Camping	3,069.38	67,353.86	125,000.00	(57,646.14)	53.88 %
312000 - Salaries-Other NRD	0.00	0.00	79,000.00	(79,000.00)	0.00 %
313000 - Miscellaneous Income	3,457.38	20,620.55	18,000.00	2,620.55	114.56 %
315000 - RWD Administrative Fees	320.87	3,527.92	5,500.00	(1,972.08)	64.14 %
316000 - Employee/Director Reimb	756.61	2,469.38	2,000.00	469.38	123.47 %
317000 - Loss Or Gain On Sale Of Assets	0.00	0.00	120,000.00	(120,000.00)	0.00 %
318000 - Special Project Income	0.00	0.00	1,000.00	(1,000.00)	0.00 %
318500 - Change in COE Revenue	0.00	0.00	115,000.00	(115,000.00)	0.00 %
Total Miscellaneous Income	14,392.09	156,963.23	649,100.00	(492,136.77)	24.18 %
Total Income	474,538.24	5,450,284.91	9,341,608.00	(3,891,323.09)	58.34 %
Expenses					
Administration Expenses					
Bonds					
410100 - Bonds	0.00	0.00	1,400.00	(1,400.00)	0.00 %
Total Bonds	0.00	0.00	1,400.00	(1,400.00)	0.00 %
Dues & Membership					
410201 - Dues & Membership - Chamber	100.00	235.00	450.00	(215.00)	52.22 %
410202 - Dues & Membership - NACD	148.00	1,184.00	1,776.00	(592.00)	66.67 %
410203 - Dues - NARD	2,714.66	21,612.87	32,575.00	(10,962.13)	66.35 %
410204 - Dues - NWRA	0.00	1,950.00	1,950.00	0.00	100.00 %
410205 - Dues & Membership - Other	0.00	1,329.20	3,200.00	(1,870.80)	41.54 %
Total Dues & Membership	2,962.66	26,311.07	39,951.00	(13,639.93)	65.86 %
Fees and Licenses					
410302 - NRD Fees And Licenses	0.00	713.47	10,000.00	(9,286.53)	7.13 %
410304 - NRD Union Bank Fees	39.68	296.84	600.00	(303.16)	49.47 %
Total Fees and Licenses	39.68	1,010.31	10,600.00	(9,589.69)	9.53 %
GIS					
410401 - GIS Activities	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Total GIS	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Insurance					
410501 - Insurance-Auto	949.42	9,561.34	15,000.00	(5,438.66)	63.74 %
410502 - Insurance-Errors & Omissions	538.08	4,296.66	7,100.00	(2,803.34)	60.52 %
410504 - Insurance-Liability	5,337.00	42,108.51	71,000.00	(28,891.49)	59.31 %
410505 - Insurance-Property	2,078.67	15,393.59	22,000.00	(6,606.41)	69.97 %
Total Insurance	8,903.17	71,360.10	115,100.00	(43,739.90)	62.00 %
Legal Notices					
410701 - Legal Notices	146.59	1,737.16	4,000.00	(2,262.84)	43.43 %
410702 - Other Notices and Advertising	0.00	0.00	100.00	(100.00)	0.00 %

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

	Month Ending 02/29/2024 <small>MTD Actual</small>	Year To Date 02/29/2024 <small>FYTD Actual</small>	Annual Budget June 30, 2024 <small>FY2024</small>	\$ Difference Annual Budget	Percentage Annual Budget
Total Legal Notices	146.59	1,737.16	4,100.00	(2,362.84)	42.37 %
Maintenance Contracts					
410800 - Maintenance Contracts	385.09	10,832.07	5,000.00	5,832.07	216.64 %
Total Maintenance Contracts	385.09	10,832.07	5,000.00	5,832.07	216.64 %
Office Supply & Expense					
410901 - Copier Supplies	0.00	244.95	1,000.00	(755.05)	24.50 %
410902 - Office Supplies & Equip	135.07	4,447.63	5,500.00	(1,052.37)	80.87 %
410903 - Franklin Supplies	43.94	328.94	500.00	(171.06)	65.79 %
410904 - Letterhead, Envelopes & Forms	32.98	93.18	2,000.00	(1,906.82)	4.66 %
410905 - Reference Books	0.00	706.99	1,000.00	(293.01)	70.70 %
410906 - Office Expense - Other	0.00	574.08	2,500.00	(1,925.92)	22.96 %
Total Office Supply & Expense	211.99	6,395.77	12,500.00	(6,104.23)	51.17 %
Computer Supply & Expense					
411002 - Computer Consultant	398.00	6,964.00	6,000.00	964.00	116.07 %
411003 - Computer Repairs & Parts	70.23	1,552.62	1,500.00	52.62	103.51 %
411004 - Computer Software	1,078.00	3,646.92	13,500.00	(9,853.08)	27.01 %
411005 - Computer Magazines/Video	0.00	0.00	100.00	(100.00)	0.00 %
411006 - Email	414.00	2,511.60	3,000.00	(488.40)	83.72 %
411011 - Computers & Equipment	81.50	8,461.62	8,000.00	461.62	105.77 %
411012 - Website Design & Hosting	0.00	0.00	350.00	(350.00)	0.00 %
Total Computer Supply & Expense	2,041.73	23,136.76	32,450.00	(9,313.24)	71.30 %
Postage					
411200 - Postage	0.00	2,156.35	6,500.00	(4,343.65)	33.17 %
Total Postage	0.00	2,156.35	6,500.00	(4,343.65)	33.17 %
Professional Services					
411301 - Prof Serv-Accounting	7,325.00	55,725.00	87,900.00	(32,175.00)	63.40 %
411302 - Prof Serv-Annual Audit	14,150.00	14,150.00	14,150.00	0.00	100.00 %
411304 - Prof Serv-Legal - General	0.00	6,978.50	12,000.00	(5,021.50)	58.15 %
411305 - Prof Serv-Legal-Other	0.00	0.00	3,000.00	(3,000.00)	0.00 %
411307 - Prof Services-Other	0.00	0.00	3,000.00	(3,000.00)	0.00 %
411311 - Washington Expense	2,200.00	17,500.00	26,400.00	(8,900.00)	66.29 %
Total Professional Services	23,675.00	94,353.50	146,450.00	(52,096.50)	64.43 %
Rent Expense					
411400 - Rent Expense	0.00	618.44	1,700.00	(1,081.56)	36.38 %
Total Rent Expense	0.00	618.44	1,700.00	(1,081.56)	36.38 %
Support to Organizations					
411501 - Locally Lead Conservation Groups	0.00	0.00	500.00	(500.00)	0.00 %
411502 - R C & D Organizations	0.00	0.00	500.00	(500.00)	0.00 %
Total Support to Organizations	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Telephone Expense					
411601 - Telephone - Cellular	1,000.35	7,886.08	13,500.00	(5,613.92)	58.42 %
411602 - Local Phone & Internet	907.09	6,336.34	9,000.00	(2,663.66)	70.40 %
411605 - Director iPad Cell Service	0.00	0.00	100.00	(100.00)	0.00 %
Total Telephone Expense	1,907.44	14,222.42	22,600.00	(8,377.58)	62.93 %
Utilities					
411700 - Utilities Expense	936.91	6,462.21	13,000.00	(6,537.79)	49.71 %
Total Utilities	936.91	6,462.21	13,000.00	(6,537.79)	49.71 %
Total Administration Expenses Information & Education Expenses	41,210.26	258,596.16	414,351.00	(155,754.84)	62.41 %

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

	Month Ending 02/29/2024 <small>MTD Actual</small>	Year To Date 02/29/2024 <small>FYTD Actual</small>	Annual Budget June 30, 2024 <small>FY2024</small>	\$ Difference Annual Budget	Percentage Annual Budget
Education					
420103 - Land & Range Judging Contest	0.00	0.00	1,000.00	(1,000.00)	0.00 %
420104 - Outdoor Classrooms	0.00	567.47	2,500.00	(1,932.53)	22.70 %
420106 - Miscellaneous Education Expense	0.00	290.00	500.00	(210.00)	58.00 %
420107 - Water Testing Event	0.00	0.00	500.00	(500.00)	0.00 %
420108 - Spring Conservation Sensation	0.00	0.00	3,500.00	(3,500.00)	0.00 %
420109 - Education Outreach	66.78	1,709.49	3,500.00	(1,790.51)	48.84 %
Total Education	66.78	2,566.96	11,500.00	(8,933.04)	22.32 %
Information					
420201 - Annual Report/Viaduct	1,707.95	14,252.41	14,000.00	252.41	101.80 %
420202 - Books And Pamphlets	0.00	1,120.00	500.00	620.00	224.00 %
420203 - Expositions And Display	150.00	595.98	2,000.00	(1,404.02)	29.80 %
420205 - Phrography, Cameras, Video	0.00	0.00	1,500.00	(1,500.00)	0.00 %
420206 - Soil & Water Stewardship Mat.	0.00	0.00	100.00	(100.00)	0.00 %
420208 - Miscellaneous	700.95	940.20	1,500.00	(559.80)	62.68 %
420209 - Ktic Ad	203.00	1,701.00	3,500.00	(1,799.00)	48.60 %
420211 - E-Ads	140.00	980.00	1,700.00	(720.00)	57.65 %
420212 - TV Promotion	0.00	3,010.00	3,500.00	(490.00)	86.00 %
420213 - Promotion Videos	0.00	1,635.00	3,000.00	(1,365.00)	54.50 %
Total Information	2,901.90	24,234.59	31,300.00	(7,065.41)	77.43 %
Scholarships and Grants					
420305 - Camp And Workshop Scholarships	0.00	0.00	3,000.00	(3,000.00)	0.00 %
420307 - Shell Crk Watershd Scholarship	0.00	3,000.00	3,000.00	0.00	100.00 %
420309 - Middle/High School Natural Resources Grant	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Total Scholarships and Grants	0.00	3,000.00	7,000.00	(4,000.00)	42.86 %
Other					
420401 - Art Supplies	0.00	82.03	250.00	(167.97)	32.81 %
420402 - Cooperative Projects/Donations	0.00	0.00	500.00	(500.00)	0.00 %
420404 - Promotional Materials	318.10	2,882.60	4,000.00	(1,117.40)	72.07 %
420405 - Recognition Banquet & Awards	0.00	20.00	2,000.00	(1,980.00)	1.00 %
420407 - Cooperative Partnerships	0.00	0.00	1,000.00	(1,000.00)	0.00 %
420409 - N.American Envirothon	0.00	0.00	1,000.00	(1,000.00)	0.00 %
420410 - Continuing Ed - I&E Dept	0.00	0.00	500.00	(500.00)	0.00 %
Total Other	318.10	2,984.63	9,250.00	(6,265.37)	32.27 %
Total Information & Education Expenses	3,286.78	32,786.18	59,050.00	(26,263.82)	55.52 %
Operation & Maintenance					
Auto and Truck					
430101 - Auto & Truck Gas	567.17	12,679.43	25,000.00	(12,320.57)	50.72 %
430102 - Auto & Truck R&M	987.85	5,599.23	7,000.00	(1,400.77)	79.99 %
Total Auto and Truck	1,555.02	18,278.66	32,000.00	(13,721.34)	57.12 %
Building Maintenance					
430201 - Bldg Maintenance	97.97	448.33	3,500.00	(3,051.67)	12.81 %
430202 - Office Cleaning	0.00	3,300.00	6,100.00	(2,800.00)	54.10 %
430203 - Garbage Maintenance	95.95	730.07	1,200.00	(469.93)	60.84 %
Total Building Maintenance	193.92	4,478.40	10,800.00	(6,321.60)	41.47 %
Community Forestry Program					
430300 - Community Forestry	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Total Community Forestry Program	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Operation and Maintenance					

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

	Month Ending 02/29/2024	Year To Date 02/29/2024	Annual Budget June 30, 2024	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2024		
430401 - Czechland & Homestead	130.83	6,319.10	6,000.00	319.10	105.32 %
430402 - Equipment Upkeep	834.53	4,773.07	12,000.00	(7,226.93)	39.78 %
430403 - Operation & Maintenance	74.96	122,153.78	166,000.00	(43,846.22)	73.59 %
430404 - Tree Supplies	0.00	0.00	250.00	(250.00)	0.00 %
430406 - Wanahoo Park Operation	489.68	8,383.73	60,000.00	(51,616.27)	13.97 %
430407 - Monitoring Wanahoo Dam	0.00	4,231.68	17,000.00	(12,768.32)	24.89 %
430408 - Wanahoo Rec Mgmt	945.92	32,160.00	55,000.00	(22,840.00)	58.47 %
430409 - Lake Wanahoo Education Building	928.59	5,680.63	10,000.00	(4,319.37)	56.81 %
Total Operation and Maintenance	3,404.51	183,701.99	326,250.00	(142,548.01)	56.31 %
Project Repairs					
430503 - Project Repairs - Other	0.00	0.00	1,000.00	(1,000.00)	0.00 %
430504 - Rawhide Channel Maintenance	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Total Project Repairs	0.00	0.00	3,000.00	(3,000.00)	0.00 %
Stream Bank Stabilization					
430601 - Stream Bank - Perennial Streams	0.00	3,268.88	5,000.00	(1,731.12)	65.38 %
430602 - Stream Bank - Platte/Elkhorn Rivers	0.00	9,838.67	10,000.00	(161.33)	98.39 %
Total Stream Bank Stabilization	0.00	13,107.55	15,000.00	(1,892.45)	87.38 %
Wildlife Habitat Programs					
430701 - Wild Nebraska	0.00	0.00	50,000.00	(50,000.00)	0.00 %
Total Wildlife Habitat Programs	0.00	0.00	50,000.00	(50,000.00)	0.00 %
Other					
430801 - NRCS Flags	0.00	0.00	1,000.00	(1,000.00)	0.00 %
430802 - Stock For Resale - Trees	0.00	448.94	13,000.00	(12,551.06)	3.45 %
430803 - Lower Platte Weed Mgmt Area	0.00	0.00	30,000.00	(30,000.00)	0.00 %
430804 - O&M One-Call Services	5.84	68.46	50.00	18.46	136.92 %
430805 - IceJam Monitoring	0.00	619.39	500.00	119.39	123.88 %
Total Other	5.84	1,136.79	44,550.00	(43,413.21)	2.55 %
Total Operation & Maintenance	5,159.29	220,703.39	483,600.00	(262,896.61)	45.64 %
Personnel Expenses					
Director Expense					
440101 - Director Meeting Expense	3,506.67	14,371.36	18,000.00	(3,628.64)	79.84 %
440102 - Director Mileage Expense	0.00	6,944.32	17,000.00	(10,055.68)	40.85 %
440104 - Computer Stipend	0.00	2,350.00	5,700.00	(3,350.00)	41.23 %
Total Director Expense	3,506.67	23,665.68	40,700.00	(17,034.32)	58.15 %
Director Per Diem					
440200 - Director Per Diem	0.00	14,300.00	38,000.00	(23,700.00)	37.63 %
Total Director Per Diem	0.00	14,300.00	38,000.00	(23,700.00)	37.63 %
Employee Benefits					
440301 - Dental Insurance	1,770.87	14,072.61	24,000.00	(9,927.39)	58.64 %
440302 - Health Insurance	32,001.11	255,308.84	370,000.00	(114,691.16)	69.00 %
440303 - Retirement Benefit - 414H	6,757.28	47,039.65	75,000.00	(27,960.35)	62.72 %
440304 - Retirement Benefit - 457 Plan	0.00	0.00	4,000.00	(4,000.00)	0.00 %
440305 - Tuition Reimbursement	0.00	1,428.00	3,000.00	(1,572.00)	47.60 %
440306 - Workmans Comp Benefit	889.08	7,338.42	20,000.00	(12,661.58)	36.69 %
440307 - Employee Benefits - Other	(43.74)	284.30	2,500.00	(2,215.70)	11.37 %
440309 - Flexible Spending Fee	20.00	155.00	300.00	(145.00)	51.67 %
440311 - Unemployment Insurance Benefit	0.00	0.00	5,000.00	(5,000.00)	0.00 %
440312 - Accrued Compensated Absences	0.00	0.00	10,000.00	(10,000.00)	0.00 %
Total Employee Benefits	41,394.60	325,626.82	513,800.00	(188,173.18)	63.38 %

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

	Month Ending 02/29/2024 <small>MTD Actual</small>	Year To Date 02/29/2024 <small>FYTD Actual</small>	Annual Budget June 30, 2024 <small>FY2024</small>	\$ Difference Annual Budget	Percentage Annual Budget
Payroll Taxes					
440401 - FICA - ER	6,559.09	48,255.91	79,500.00	(31,244.09)	60.70 %
440402 - Medicare - ER	1,533.96	11,285.49	18,650.00	(7,364.51)	60.51 %
Total Payroll Taxes	8,093.05	59,541.40	98,150.00	(38,608.60)	60.66 %
Personnel Expense					
440501 - Personnel Meeting Exp	6,573.98	27,133.01	30,000.00	(2,866.99)	90.44 %
440502 - Personnel Mileage Exp	0.00	1,601.38	3,500.00	(1,898.62)	45.75 %
440503 - Safety Committee	0.00	0.00	1,000.00	(1,000.00)	0.00 %
440504 - Personnel Uniform Exp	0.00	669.73	2,500.00	(1,830.27)	26.79 %
440505 - Personnel Exp-Other	0.00	0.00	2,500.00	(2,500.00)	0.00 %
Total Personnel Expense	6,573.98	29,404.12	39,500.00	(10,095.88)	74.44 %
Salaries					
440601 - Salaries - Administration	18,976.70	150,813.51	244,000.00	(93,186.49)	61.81 %
440602 - Salaries - Clerical	2,258.04	18,064.32	29,500.00	(11,435.68)	61.23 %
440603 - Employee Recognition Program	0.00	0.00	1,300.00	(1,300.00)	0.00 %
440604 - Salaries - I & E	8,004.14	64,033.12	104,054.00	(40,020.88)	61.54 %
440605 - Salaries - Op & Maint	12,762.86	110,526.99	206,500.00	(95,973.01)	53.52 %
440606 - NRCS Support	15,339.16	113,067.36	216,500.00	(103,432.64)	52.23 %
440607 - Salaries - Projects	7,454.20	59,633.60	97,000.00	(37,366.40)	61.48 %
440608 - Salaries - Water	45,198.82	253,413.21	342,500.00	(89,086.79)	73.99 %
440611 - Salaries - Rural Water	0.00	0.00	5,000.00	(5,000.00)	0.00 %
440616 - Lake Wanhoo Park Op.	3,701.50	61,736.72	100,000.00	(38,263.28)	61.74 %
Total Salaries	113,695.42	831,288.83	1,346,354.00	(515,065.17)	61.74 %
Total Personnel Expenses	173,263.72	1,283,826.85	2,076,504.00	(792,677.15)	61.83 %
Projects Expenses					
Inter-Governmental					
450110 - Platte Center Bank Stab. Phase LI	0.00	0.00	5,000.00	(5,000.00)	0.00 %
450114 - Trails	0.00	0.00	15,000.00	(15,000.00)	0.00 %
450115 - Dike & Drainage Assistance	0.00	0.00	5,000.00	(5,000.00)	0.00 %
450119 - JWMA B Dodge Co	0.00	20,210.00	186,500.00	(166,290.00)	10.84 %
450123 - Hazard Mitigation Update	0.00	0.00	75,000.00	(75,000.00)	0.00 %
Total Inter-Governmental	0.00	20,210.00	286,500.00	(266,290.00)	7.05 %
Special Projects					
450305 - Special Projects-Other	0.00	0.00	31,500.00	(31,500.00)	0.00 %
450309 - SA No-Till Conf/Shell Creek	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Total Special Projects	0.00	0.00	32,500.00	(32,500.00)	0.00 %
Wanhoo					
450506 - Lake Level Mgmt Plan	0.00	0.00	50,000.00	(50,000.00)	0.00 %
450509 - Wanhoo - Other	0.00	0.00	5,000.00	(5,000.00)	0.00 %
Total Wanhoo	0.00	0.00	55,000.00	(55,000.00)	0.00 %
Other Projects					
450705 - Schuyler 205	0.00	0.00	13,000.00	(13,000.00)	0.00 %
450711 - Bailey Levee	0.00	0.00	58,200.00	(58,200.00)	0.00 %
Total Other Projects	0.00	0.00	71,200.00	(71,200.00)	0.00 %
Platte River Corridor Alliance					
411101 - PRCA - Administration	0.00	1,000.00	1,000.00	0.00	100.00 %
411129 - USGS Monitoring at Leshara	0.00	5,320.00	5,320.00	0.00	100.00 %
Total Platte River Corridor Alliance	0.00	6,320.00	6,320.00	0.00	100.00 %
Total Projects Expenses	0.00	26,530.00	451,520.00	(424,990.00)	5.88 %

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

	Month Ending 02/29/2024 <small>MTD Actual</small>	Year To Date 02/29/2024 <small>FYTD Actual</small>	Annual Budget June 30, 2024 <small>FY2024</small>	\$ Difference Annual Budget	Percentage Annual Budget
Water Expenses					
Groundwater Management Plan					
460101 - GWMP - Cost - Share	0.00	5,410.00	15,000.00	(9,590.00)	36.07 %
460102 - GWMP - Information & Education	868.75	996.67	1,000.00	(3.33)	99.67 %
460103 - GWMP - Nitrogen Classes	500.29	2,480.29	3,000.00	(519.71)	82.68 %
460104 - GWMP - Permits	0.00	0.00	100.00	(100.00)	0.00 %
460110 - Basin Wide Water Plan	833.33	6,666.62	10,000.00	(3,333.38)	66.67 %
460111 - Flow Meter Maintenance	0.00	80.00	24,000.00	(23,920.00)	0.33 %
Total Groundwater Management Plan	2,202.37	15,633.58	53,100.00	(37,466.42)	29.44 %
Groundwater Programs					
460201 - Decommissioned Wells	0.00	7,696.82	19,000.00	(11,303.18)	40.51 %
460203 - GW Levels	0.00	0.00	1,000.00	(1,000.00)	0.00 %
460204 - GW Quality Program	465.00	8,889.41	15,000.00	(6,110.59)	59.26 %
460205 - Mead - NOP	0.00	45.00	100.00	(55.00)	45.00 %
460206 - Monitoring Wells	0.00	4,227.14	25,000.00	(20,772.86)	16.91 %
460209 - Groundwater Programs Other	0.00	273.00	3,000.00	(2,727.00)	9.10 %
460212 - GW Monitoring Equip SQS#2	0.00	0.00	250.00	(250.00)	0.00 %
460213 - GW Memberships and Subscriptions	208.33	4,361.66	8,400.00	(4,038.34)	51.92 %
Total Groundwater Programs	673.33	25,493.03	71,750.00	(46,256.97)	35.53 %
Regulatory					
460301 - Chemigation	0.00	293.08	1,000.00	(706.92)	29.31 %
460302 - Irrigation Runoff	0.00	0.00	750.00	(750.00)	0.00 %
Total Regulatory	0.00	293.08	1,750.00	(1,456.92)	16.75 %
Surface Water Programs					
460403 - Stream Flow	0.00	18,190.00	17,800.00	390.00	102.19 %
Total Surface Water Programs	0.00	18,190.00	17,800.00	390.00	102.19 %
Special Projects					
460503 - Special Projects - Other	0.00	0.00	5,000.00	(5,000.00)	0.00 %
460504 - ENWRA	2,500.00	20,000.00	32,000.00	(12,000.00)	62.50 %
460519 - Hydrological Study	1,000.00	53,754.76	290,000.00	(236,245.24)	18.54 %
460520 - NET Grant	0.00	0.00	70,000.00	(70,000.00)	0.00 %
460521 - Lower Platte Consortium	0.00	0.00	250.00	(250.00)	0.00 %
Total Special Projects	3,500.00	73,754.76	397,250.00	(323,495.24)	18.57 %
Land Treatment					
450201 - Ne Buffer Strip	0.00	52,161.76	51,000.00	1,161.76	102.28 %
450204 - Shell Creek	0.00	1,388.65	20,000.00	(18,611.35)	6.94 %
450206 - Emergency Terrace Repair	0.00	0.00	5,000.00	(5,000.00)	0.00 %
450207 - Nswcp Supplement	0.00	0.00	25,000.00	(25,000.00)	0.00 %
450211 - Trees	0.00	0.00	3,000.00	(3,000.00)	0.00 %
450802 - Wahoo Creek Watershed Plan-319	0.00	0.00	30,000.00	(30,000.00)	0.00 %
450803 - Shell Creek Watershed Plan 319	1,636.28	37,170.11	120,000.00	(82,829.89)	30.98 %
450805 - Shell Creek Phase I (New)	0.00	47,463.97	100,000.00	(52,536.03)	47.46 %
450807 - Wahoo Creek Phase II	0.00	0.00	20,000.00	(20,000.00)	0.00 %
450809 - Sand Creek Dams-Conservation	0.00	0.00	50,000.00	(50,000.00)	0.00 %
Total Land Treatment	1,636.28	138,184.49	424,000.00	(285,815.51)	32.59 %
Total Water Expenses	8,011.98	271,548.94	965,650.00	(694,101.06)	28.12 %
Total Expenses	230,932.03	2,093,991.52	4,450,675.00	(2,356,683.48)	47.05 %
Total Change in Net Position	243,606.21	3,356,293.39	4,890,933.00	(1,534,639.61)	68.62 %

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

<u>Month Ending</u> <u>02/29/2024</u> MTD Actual	<u>Year To Date</u> <u>02/29/2024</u> FYTD Actual	<u>Annual Budget</u> <u>June 30, 2024</u> FY2024	<u>\$ Difference</u> <u>Annual Budget</u>	<u>Percentage</u> <u>Annual Budget</u>
--	---	--	--	---

Preliminary Draft

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

	Month Ending 02/29/2024 <small>MTD Actual</small>	Year To Date 02/29/2024 <small>FYTD Actual</small>	Annual Budget June 30, 2024 <small>FY2024</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Rural Water Income					
304240 - Water Sales	2,441.00	34,401.75	44,000.00	(9,598.25)	78.19 %
304261 - Other Revenue	1.22	40.26	2,000.00	(1,959.74)	2.01 %
Total Rural Water Income	2,442.22	34,442.01	46,000.00	(11,557.99)	74.87 %
Rural Water District Expenses					
570201 - Water Purchase	1,827.92	18,779.74	16,000.00	2,779.74	117.37 %
570204 - Testing	0.00	120.00	600.00	(480.00)	20.00 %
570206 - Repair	0.00	7.99	1,000.00	(992.01)	0.80 %
570207 - Other Expenses	0.00	0.00	680.00	(680.00)	0.00 %
570208 - Lpnrnd Adm. Fee	122.05	1,720.10	2,200.00	(479.90)	78.19 %
570210 - Health/Life/Vision/LTD - ER	202.16	1,630.51	2,600.00	(969.49)	62.71 %
570211 - Dental - ER	21.72	175.90	300.00	(124.10)	58.63 %
570212 - 414H ER Contributions	56.00	479.65	800.00	(320.35)	59.96 %
570215 - ER Social Security Tax	85.63	666.21	1,080.00	(413.79)	61.69 %
570216 - ER Medicare Tax	20.02	155.78	260.00	(104.22)	59.92 %
570217 - Salaries	485.59	4,293.30	10,000.00	(5,706.70)	42.93 %
570219 - Fees And Licenses	17.13	137.04	640.00	(502.96)	21.41 %
570220 - Rural Water One-Call	0.00	4.44	50.00	(45.56)	8.88 %
570221 - Rural Water Hand Tools & Supplies	14.18	19.96	200.00	(180.04)	9.98 %
570222 - RW Dues And Memberships	0.00	220.00	80.00	140.00	275.00 %
570223 - Rural Water Gasoline	42.00	455.08	800.00	(344.92)	56.89 %
570224 - Rural Water Personnel Meeting	178.00	178.00	400.00	(222.00)	44.50 %
570230 - Rural Water Equipment Rental	0.00	0.00	1,000.00	(1,000.00)	0.00 %
570231 - Rural Water Equipment Upkeep	421.54	609.58	1,000.00	(390.42)	60.96 %
570232 - Rural Water Compensated Absences	0.00	0.00	400.00	(400.00)	0.00 %
Total Rural Water District Expenses	3,493.94	29,653.28	40,090.00	(10,436.72)	73.97 %
Total Change in Net Position	(1,051.72)	4,788.73	5,910.00	(1,121.27)	81.03 %

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

	Month Ending 02/29/2024 <small>MTD Actual</small>	Year To Date 02/29/2024 <small>FYTD Actual</small>	Annual Budget June 30, 2024 <small>FY2024</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Rural Water Income					
304240 - Water Sales	3,976.45	36,155.96	66,000.00	(29,844.04)	54.78 %
304275 - Colon Hook Up Fees	0.00	0.00	3,000.00	(3,000.00)	0.00 %
304295 - Colon Sewer Fees	2,592.45	19,926.90	30,000.00	(10,073.10)	66.42 %
304261 - Other Revenue	95.40	4,127.31	3,000.00	1,127.31	137.58 %
Total Rural Water Income	6,664.30	60,210.17	102,000.00	(41,789.83)	59.03 %
Investment Income					
304350 - Colon RW Interest - NPAIT	38.54	318.06	320.00	(1.94)	99.39 %
Total Investment Income	38.54	318.06	320.00	(1.94)	99.39 %
Rural Water District Expenses					
570201 - Water Purchase	676.43	7,832.02	24,000.00	(16,167.98)	32.63 %
570204 - Testing	0.00	310.00	900.00	(590.00)	34.44 %
570206 - Repair	0.00	23.76	3,000.00	(2,976.24)	0.79 %
570207 - Other Expenses	0.00	166.12	1,020.00	(853.88)	16.29 %
570208 - Lpnrnd Adm. Fee	198.82	1,807.82	3,300.00	(1,492.18)	54.78 %
570210 - Health/Life/Vision/LTD - ER	303.23	2,445.69	3,900.00	(1,454.31)	62.71 %
570211 - Dental - ER	32.59	263.92	450.00	(186.08)	58.65 %
570212 - 414H ER Contributions	84.01	719.52	1,200.00	(480.48)	59.96 %
570215 - ER Social Security Tax	107.98	886.79	1,620.00	(733.21)	54.74 %
570216 - ER Medicare Tax	25.25	207.38	390.00	(182.62)	53.17 %
570217 - Salaries	1,058.48	8,253.85	15,000.00	(6,746.15)	55.03 %
570219 - Fees And Licenses	25.68	205.44	960.00	(754.56)	21.40 %
570220 - Rural Water One-Call	3.34	33.02	75.00	(41.98)	44.03 %
570221 - Rural Water Hand Tools & Supplies	21.28	50.26	300.00	(249.74)	16.75 %
570222 - RW Dues And Memberships	0.00	330.00	120.00	210.00	275.00 %
570223 - Rural Water Gasoline	57.33	329.64	1,200.00	(870.36)	27.47 %
570224 - Rural Water Personnel Meeting	267.00	267.00	600.00	(333.00)	44.50 %
570230 - Rural Water Equipment Rental	0.00	0.00	1,500.00	(1,500.00)	0.00 %
570231 - Rural Water Equipment Upkeep	632.30	914.37	1,500.00	(585.63)	60.96 %
570232 - Rural Water Compensated Absences	0.00	0.00	600.00	(600.00)	0.00 %
570305 - Colon - Annual Bond Payment	0.00	0.00	3,355.00	(3,355.00)	0.00 %
570308 - Colon Meter House Expense	117.73	643.72	1,250.00	(606.28)	51.50 %
570309 - Colon Sewer Collections	2,592.45	19,926.90	30,000.00	(10,073.10)	66.42 %
570330 - Colon RW Bad Debt Expense	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Total Rural Water District Expenses	6,203.90	45,617.22	97,240.00	(51,622.78)	46.91 %
Total Change in Net Position	498.94	14,911.01	5,080.00	9,831.01	293.52 %

Lower Platte North NRD

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

	Year To Date 2/29/2024 <i>Actual</i>	Year Ending 6/30/2024 <i>Budget</i>	\$ Difference Annual Budget	Percentage Annual Budget
Capital Improvements - Real Property				
Wahoo Creek Design RCPP (Olsson-WFPO/JEDI Const & Land Right:	100,186.45	2,000,000.00	(1,899,813.55)	0.00%
Wahoo Creek Planning - FYRA - Watershed Plan	0.00	0.00	0.00	0.00%
Wahoo Creek 7 Additional Dams	266,681.11	123,900.00	142,781.11	0.00%
Office Remodel/New Office Drawings	266,171.75	500,000.00	(233,828.25)	0.00%
Cottonwood 21A	124,908.86	100,000.00	24,908.86	0.00%
Wanahoo Stilling Basin Concrete Overlay	0.00	0.00	0.00	0.00%
Wanahoo Utility Improvements	7,883.75	0.00	7,883.75	0.00%
Wanahoo Fish Cleaning Station/Road Paving	0.00	80,000.00	(80,000.00)	0.00%
Wanahoo Marina/General Store	0.00	90,000.00	(90,000.00)	0.00%
District Wide Flood Reduction Sinking Fund	0.00	400,000.00	(400,000.00)	0.00%
JWMAB Sinking Fund	0.00	440,000.00	(440,000.00)	100.00%
Total Capital Improvements - Real Property	765,831.92	3,733,900.00	(2,968,068.08)	20.51%
Capital Outlay				
Machinery & Equipment (Tractor JD 6155 w/duals, Mini Excavator, Batwing 15' Shredder, Trailer)	210,837.12	288,000.00	(77,162.88)	0.00%
Auto and Trucks (1 Ton Truck, Replacement Vehicle)	97,354.62	93,000.00	4,354.62	0.00%
Computer Equipment (server)	9,372.00	11,000.00	(1,628.00)	0.00%
Phoenix Data Base	8,635.00	20,000.00	(11,365.00)	0.00%
Flow Meter/UNL chemigation Project	0.00	31,700.00	(31,700.00)	0.00%
Monitoring Well Equipment (In-Situ)	89,877.00	95,000.00	(5,123.00)	0.00%
Other Capital Outlay - Equipment	0.00	0.00	0.00	0.00%
Total Capital Outlay	416,075.74	538,700.00	(122,624.26)	0.00%
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	3,354,524.68	8,763,960.00	(5,409,435.32)	38.28%

Week #1

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 2/10/24 to 2/16/24

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	2/10				8.00	Travel to NACD - San Diego	45		
Sun	2/11								
Mon	2/12				8.00	NACD Conference LPNNRD Board Meeting			
Tues	2/13				8.00	NACD Conference			
Wed	2/14				8.00	Return Travel from NACE	45		
Thurs	2/15	8:00 am 1:30 pm	12:45 pm 5:15 pm	8.50		Catch-up, Mail, E-mails, District Management, NRCS meeting - Deliverables, Personnel			
Fri	2/16								
Week #1 Totals				8.5	32		90	\$0.00	\$0.00

Supervisor Manager Assistant Manager _____ Treasurer _____

Date 2/28/24 Date _____ Date _____ Date _____

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT

Signature of person filing form

Date

Expenses

Mileage x 0.67	\$ 60.30
Meals	\$0.00
Other Exp.	\$0.00
Total	\$ 60.30

Week #2

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 2/17/24 to 2/23/24

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	2/17								
Sun	2/18								
Mon	2/19				8.00	President's Day Holiday			
Tues	2/20	8:00 am 1:30 pm	1:00 pm 5:00 pm	8.50		Personnel, Water Specialist Interview, District mgt. Wahoo Creek, FEMA funding, JEDI Funding update - Jesse Bradley			
Wed	2/21	7:45 am 1:30 pm	12:45 pm 3:45 pm	7.25		Personnel, Water Specialist Interview, Wanahoo Envelopes, Wahoo Creek, Schedule O&M position interviews			
Thurs	2/22	8:00 am 1:30 am	12:45 pm 4:30 am	7.75		Omaha World Herald Interview, Pre-bid meeting - JEO & Contractors, Wahoo Creek,			
Fri	2/23	7:45 am	11:45 am	4.00	4.00	District Management, Personnel, Water Specialist position interview			
Week #2 Totals				27.5	12		0	\$0.00	\$0.00
Totals Week #1				8.5	32		90	\$0.00	\$0.00
Two Week Totals				36	44		90	\$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	4.00	244.00
Sick Leave	732.00	4.00	0.00	736.00

RESET FORM

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

#	Program Areas	Hours
11	Administration	42.00
14	District Management	24.00
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	
Holiday		8.00
1	Annual Leave	
2	Sick Leave	
Other		

Total: 80

Week #1

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 2/24/24 to 3/1/24

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	2/24								
Sun	2/25								
Mon	2/26	8:15 am 2:00 pm 5:45 pm	1:15 pm 3:45 pm 6:15 pm	7.25		District mgt. O&M position interview, JEO - Hazard Mit. meeting, Education Building tour/questions			
Tues	2/27	7:45 am 1:45 pm	1:00 pm 3:45 pm	7.25		Committee prep, Personnel - Interviews, NRCS Skull/Bone Creek meeting, Diode Tech - Wanahoo camera			
Wed	2/28	7:45 am 1:45 pm 5:45 pm	1:00 pm 3:45 pm 8:00 pm	9.50		Meet w/Tom Hrdlicka - Saunders County, Committee meeting prep, Water Committee			
Thurs	2/29	7:30 am 1:30 pm	1:00 pm 3:30 pm	7.50		Projects Committee, Operations Committee, Exec. Committee, Committee follow-up, Personnel			
Fri	3/1	7:45 am 1:30 pm	12:45 pm 3:45 pm	7.25		Meet with Ryan Hurst - City of Wahoo meet w/David Rudder - Live Well Go Fish, JEO - Round a bout meeting District mgt			
Week #1 Totals				38.75	0		0	\$0.00	\$0.00

Supervisor Manager Assistant Manager _____ Treasurer _____
 _____ E _____
 Date 3/8/24 Date _____ Date _____

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT

Eric Gottschalk
 Signature of person filing form

3/8/24
 Date

Expenses

Mileage x 0.67	\$ 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 3/2/24 to 3/8/24

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	3/2								
Sun	3/3								
Mon	3/4				8.00	4 - A.L. 4 - S.L.			
Tues	3/5	7:45 am 1:30 pm	1:00 pm 3:45 pm	7.50		Mail, JEO - bidding questions, Wanahoo envelopes,			
Wed	3/6	7:30 am	4:45 pm	9.25		Manager's meeting - Lincoln, Bid opening prep, Wahoo Creek, District management			
Thurs	3/7	7:30 am 1:00 pm	9:30 am 5:00 pm	6.00	2.50	Mail, Personnel, Prep for bid opening, Bid opening, Czechland Community Service 2.5 A.L.			
Fri	3/8	7:30 am 1:45 pm	12:45 pm 4:30 pm	8.00		Exec. Committee - New Office Bid review, Wanahoo drive-thru, Budget review			
Week #2 Totals				30.75	10.5		0	\$0.00	\$0.00
Totals Week #1				38.75	0		0	\$0.00	\$0.00
Two Week Totals				69.5	10.5		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	6.50	241.50
Sick Leave	736.00	4.00	4.00	736.00

RESET FORM

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

#	Program Areas	Hours
11	Administration	29.00
14	District Management	36.50
15	Personnel	4.00
31	I&E Administration	
41	O&M Administration	
51	Projects Administration	
61	Water Administration	
71	Rural Water Administration	
52	Conservation Program	
Holiday		
1	Annual Leave	6.50
2	Sick Leave	4.00
Other		

Total: 80

Lower Platte North Natural Resources District
Accounts Receivable Aging Summary as of 2/29/24

Accounts Receivable acct 105000

Customer	Invoice/Purpose	Current	0-30 Days	31-60 Days	61 and Over	Totals
Bruno/David City RW Customers	Multiple	2260.77	0.00	0.00	0.00	2,260.77
Colon RW Customers	Multiple	6459.37	0.00	0.00	0.00	6,459.37
DEE 319 Funds	Bill Bos Payroll	1636.28	1830.05	1636.28	9,893.05	14,995.66
	Sell Creek Septic - Reed - Miller - Brabec - Runge	0.00	5,083.52	0.00	15,797.76	20,881.28
Department of Natural Resources	FYRA - Wahoo Creek WS Plan/EA & WSF	0.00	0.00	0.00	3,168.00	3,168.00
	Hydrological Study - Baumert-Oehlich-Novak-LRE Water-Schmid-Stevenson-Stevens	0.00	0.00	0.00	0.00	0.00
	Hydrological Study - Oehlich	600.00	0.00	0.00	0.00	600.00
FEMA	FYRA - Lake Wanhoo Stilling Basin	0.00	0.00	0.00	0.00	0.00
	Valley Corp - Stilling Basin Rehab	0.00	0.00	0.00	0.00	0.00
	General Excavating - Wanhoo Stilling Basin Rehab	0.00	0.00	0.00	0.00	0.00
	ME Collins - Wanhoo Stilling Basin Rehab	0.00	0.00	0.00	0.00	0.00
	Rezac Seed - Stilling Basin Rehab	0.00	0.00	0.00	0.00	0.00
	Additional Wanhoo Stilling Basin Rehab AR	0.00	0.00	0.00	0.00	0.00
	Bobcat of Omaha - 428 Funds	0.00	0.00	0.00	95,136.79	95,136.79
	O&M - Ty's Outdoor Power	0.00	0.00	0.00	864.48	864.48
	TelePole Prunner - Ty's Outdoor Power	0.00	0.00	0.00	605.62	605.62
	Elway Power Sports of Lincoln	0.00	0.00	0.00	17,822.29	17,822.29
	Platte Valley Equipment - 428 Funds - Mower	0.00	0.00	0.00	23,146.84	23,146.84
	UBT Visa - 428 Funds (captial outlay small items)	0.00	0.00	0.00	1,037.83	1,037.83
	428 Fema Funds - Anderson Ford Lincoln-Klute Truck Equip-Platte Valley Equip	180,978.41	5,281.76	50,475.60	0.00	236,735.77
JEDI	Olsson - Wahoo Creek WS & 7 Dam Sites Phase II	693.03	1,023.42	4,803.54	66,464.91	72,984.90
	Olsson - Wahoo Creek WS - 3 Dam Sites	0.00	0.00	0.00	6,511.68	6,511.68
	Olsson - Wahoo Creek Real Estate Services	1,533.24	9,232.53	0.00	27,224.03	37,989.80
	Houston Engineering - Wahoo Creek WS Planning	0.00	0.00	0.00	2,358.75	2,358.75
	Great Plains Appraisal Co - Wahoo Creek Appraisals	0.00	0.00	0.00	75,400.00	75,400.00
NDEE	Shell Creek 319 - Rivalry	0.00	0.00	0.00	294.33	294.33
NET	Shell Creek NET - Travel Stipend - Miller (65)/Seier (65)/Newman Grove Pub Schools (0.00	0.00	0.00	208.93	208.93
	Shell Creek Testing Supplies - Forestry Suppliers	0.00	0.00	0.00	267.80	267.80
	Shell Creek - UBT Visa (April-957.50/July-550/Aug-998.84)	0.00	0.00	0.00	2,506.34	2,506.34
	Forestry Suppliers - Sampling Supplies	0.00	0.00	0.00	154.40	154.40
	UBT Visa - Shell Creek WS Plan	0.00	0.00	0.00	186.95	186.95
	SWCS Registration - Chapman & Stipend - Moomey	0.00	0.00	0.00	1,390.00	1,390.00
	Shell Creek NET - Bos Payroll	0.00	0.00	0.00	8,310.59	8,310.59
	Solar Well Upgrade - Siefken, Saalfeld	0.00	0.00	0.00	28,446.19	28,446.19
	Shell Creek NET - Rivalry	0.00	0.00	0.00	294.33	294.33
	Shell Creek NET - Grade Stabilization Structure - Sprunk	0.00	0.00	0.00	18,333.45	18,333.45
NRCS Federal	Cottonwood 21A - HDR Engineering	43,323.95	2,006.90	18,831.28	60,746.73	124,908.86
NRCS WFPO	Olsson Assoc - Wahoo Creek WS & Dam Sites Phase II	20,233.31	21,980.81	7,529.29	12,598.65	62,342.06
NRD	Saalfeld-Birkel-Chapman	0.00	0.00	0.00	0.00	0.00
Water Sustainability Fund	LRE Water	0.00	0.00	0.00	0.00	0.00
		257,718.36	46,438.99	83,275.99	479,170.72	866,604.06

LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT
LOWER PLATTE SOUTH NATURAL RESOURCES DISTRICT
PAPIO-MISSOURI RIVER NATURAL RESOURCES DISTRICT

**AMENDMENT TO THE SECOND AMENDED INTERLOCAL COOPERATION ACT
AGREEMENT
LOWER PLATTE RIVER PHRAGMITES MANAGEMENT PROGRAM**

THIS AMENDMENT (hereinafter referred to as "this **AMENDMENT**") is entered into by and between the **LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**, the **LOWER PLATTE SOUTH NATURAL RESOURCES DISTRICT**, and the **PAPIO-MISSOURI RIVER NATURAL RESOURCES DISTRICT** (referred collectively as the "CONTRACTING NRDS") the pursuant to the authority provided in the Nebraska Interlocal Cooperation Act (§§13-801, R.R.S., 1943, et seq.)

RECITALS:

WHEREAS the CONTRACTING NRDS entered into an Interlocal Cooperation Act that was executed in September and October of 2009 by the CONTRACTING NRDS which outlined the various tasks and obligations of the CONTRACTING NRDS in order to implement a Phragmites Management Program on the Lower Platte River;

WHEREAS the CONTRACTING NRDS entered into an Amended Agreement that was executed in July of 2014 which outlined changes to the various tasks and obligations of the CONTRACTING NRDS in order to implement a Phragmites Management Program on the Lower Platte River;

WHEREAS, the CONTRACTING NRDS entered into a Second Amended Agreement that was executed in 2016 which clarified the process of how contracts were to be awarded and increased cost-sharing contributions among the CONTRACTING NRDS, among other things, for the Phragmites Management Program on the Lower Platte River; and

WHEREAS, the CONTRACTING NRDS desire to amend the Second Amended Agreement to incorporate the utilization of technology for the application of herbicide meeting the criteria set forth in the Second Amended Agreement through this **AMENDMENT**.

NOW THEREFORE, in consideration of the foregoing recitals and their mutual covenants hereinafter expressed, the CONTRACTING NRDS agree to amend the Second Amended Agreement as follows:

- 1) The paragraph (c) under Program Plan titled **AERIAL APPLICATION AND MECHANICAL REMOVAL** shall be deleted in its entirety and replaced with the following:

(C) Aerial Application and Mechanical Removal: Upon receipt of such designations, and using written plans and specifications and other contract documents prepared by the P-MRNRD (collectively, the "**CONTRACT DOCUMENTS**"), the P-MRNRD shall i) advertise for sealed bids for a contractor (the "**PROGRAM APPLICATOR**") to provide helicopter application and/or Unmanned Aerial Systems (UAV) application (the "**AERIAL APPLICATION**") of the herbicide designated by the trade name of "Habitat" upon TARGET VEGETATION on lands in the FLOOD CHANNELS within the respective AFFECTED COUNTIES that CONTRACTING NRDS have approved for the AERIAL APPLICATION or ii) advertise for sealed bids for a contractor (the "**PROGRAM MECHANICAL CONTRACTOR**") to provide mechanical removal of TARGET VEGETATION in the FLOOD CHANNELS within the AFFECTED COUNTIES that CONTRACTING NRDS have approved for mechanical clearing.

Except as modified by this AMENDMENT, the Second Amended Agreement is ratified and confirmed in all respects.

[SIGNATURE PAGE TO FOLLOW]

THIS AMENDMENT is executed by the Lower Platte North Natural Resources District on this ____ day of _____, 2024 pursuant to resolution duly adopted by its Board of Directors.

LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT

By _____
General Manager

THIS AMENDMENT is executed by the Lower Platte South Natural Resources District on this ____ day of _____, 2024 pursuant to resolution duly adopted by its Board of Directors.

LOWER PLATTE SOUTH NATURAL RESOURCES DISTRICT

By _____
General Manager

THIS AMENDMENT is executed by the Papio-Missouri River Natural Resources District on this ____ day of _____, 2024 pursuant to resolution duly adopted by its Board of Directors.

PAPIO-MISSOURI RIVER NATURAL RESOURCES DISTRICT

By _____
General Manager

SEEDLING HANDPLANTS: \$1.25 PER TREE OR SHRUB

Species may be limited.
Please contact LPNNRD for
availability at 402-443-4675
before ordering.



LOWER PLATTE NORTH
Natural Resources District

SEEDLING HANDPLANTS: \$1.25 PER TREE OR SHRUB

Species may be limited. Please contact LPNNRD for availability at 402-443-4675 before ordering.



LOWER PLATTE NORTH
Natural Resources District

Levels of Sponsorship

- **Dodge County Fair Corporate Sponsor**
This sponsorship will include:
 - ❖ 2024 Dodge County Fair Sponsor- \$25,000
 - ❖ 2024 Concert Sponsorship
 - Main Act-\$15,000
 - Stage- \$10,000
 - ❖ Tractor Pull
 - Pull- \$5,000
 - Sled- \$3,000
 - ❖ Demo- \$7500
 - ❖ All options above allow for naming rights when announcing/advertising
 - Example: "Concert brought to you by....."

- **Overall Champion Level - \$10,000+**
 - ❖ Supreme Champion Level plus the following
 - ❖ Two banners with your business logo and name displayed during the fair
 - ❖ 20 Event Tickets (Events of sponsors choice) **Indicate your ticket preferences below*

- **Supreme Champion Level - \$5000-\$9999**
 - ❖ Grand Champion Level plus the following
 - ❖ 20 Event Tickets (Events of sponsors choice) **Indicate your ticket preferences below*
 - ❖ Radio and newspaper recognition

- **Grand Champion Level - \$2500-\$4999**
 - ❖ Purple Ribbon Level plus the following
 - ❖ 10 Event Tickets (Events of sponsors choice) **Indicate your ticket preferences below*
 - ❖ Vendor/Booth space on fairgrounds
 - ❖ Ability to provide Ag Society with your marketing/recruitment giveaways to be shared at chosen event

- **Purple Ribbon Level - \$1000-\$2499**
 - ❖ Full Pull Level plus the following
 - ❖ 4 Event Tickets (Events of sponsors choice) **Indicate your ticket preferences below*
 - ❖ Sponsor name on printed fair materials,

- **Full Pull Level - \$500-\$999**
 - ❖ Showmanship Level plus the following
 - ❖ One banner with your business logo and name displayed during the fair
 - ❖ 4 Event Tickets (2 for the Outlaw Tractor Pull, 2 for the Demo)

- **Showmanship Level - \$250-\$499**
 - ❖ Announcer recognition at events
 - ❖ Recognition on donation boards located on the fairgrounds during the fair and on the fair website

Ticket Requests # ____ Concert ____ Outlaw Tractor Pull ____ Demo Derby

Sponsor Name: _____

Mailing Address: _____

Make check payable to:
Dodge County Agricultural Society
P.O. Box 58
Scribner, NE 68057

Email Company logo to dodgecountyfairne@gmail.com

Please complete this form and send it with your payment to the above address.

* To allow print time for banners, logos need to be received by July 19th. Thank you!



2024 Saunders County Fair

-Sponsorship Opportunities-

Platinum Level \$5,000+

- Motorsports Event Tickets (50)
- Concert Tickets (24)
- Wine Tasting Tickets (12)
- One (1) Complimentary facility rental at Fairgrounds
- 3x5 Business Banner *(provided by SCAS)*
- 2x7 Arena Crow's Nest Sign *(provided by SCAS)*
- Equipment Showcased *(optional)*
- Logo on fair Website
- Interview with Saunders Co Online Radio
- Social Media Recognition
- Business Name on Large Thank You Banner
- Mentions during three (3) Motorsports Events

Gold Level \$2,500

- Motorsports Event Tickets (25)
- Concert Tickets (12)
- Wine Tasting Tickets (6)
- 3x5 Business Banner *(provided by SCAS)*
- Equipment Showcased *(optional)*
- Logo on fair Website
- Social Media Recognition
- Business Name on Large Thank You Banner
- Mentions during three (3) Motorsports Events

Silver Level \$1,000

- Motorsports Event Tickets (10)
- Concert Tickets (6)
- Wine Tasting Tickets (4)
- 3x5 Business Banner *(provided by SCAS)*
- Equipment Showcased *(optional)*
- Logo on fair Website
- Social Media Recognition
- Business Name on Large Thank You Banner
- Mentions during two (2) Motorsports Events

Bronze Level \$500

- Motorsports Event Tickets (6)
- Concert Tickets (2)
- Wine Tasting Tickets (2)
- 3x5 Business Banner *(provided by SCAS)*
- Logo on fair Website
- Social Media Recognition
- Business Name on Large Thank You Banner
- Mentions during one (1) Motorsports Events

Fair Level up to \$499

- Motorsports Tickets (2)
- Business Name on Large Thank You Banner
- Social Media Recognition
- Mentions during one (1) Motorsports Event

Contact: Linne Vavrina, Fair Manager

fairmanager@saunderscountyfair.com (402) 480-4905

*Banners will be included in sponsorship package for Bronze, Silver, Gold and Platinum. Please email logo or design to fair manager no later than July 1, 2024, to allow for banners to be made and advertising to be scheduled.

Applications must be received by the LPNDRD Office no later than March 15th for consideration for the fall term.

SHELL CREEK WATERSHED MONITORING PROGRAM SCHOLARSHIP APPLICATION

1. ACADEMIC YEAR – Indicate the academic year for which you are applying for scholarship assistance: 2024

2. MAJOR/COURSE OF STUDY – Indicate the major or course of study you will be pursuing:
I will be pursuing Exercise Science as my academic major.

3. COLLEGE – Indicate the accredited two-year or four-year college or university you will be attending:
I will be attending the University of Nebraska-Kearney

4. PERSONAL DATA

Applicant Name (<i>First MI Last</i>): <u>Christyan L. Anderson</u>			
Primary Residence:			
Address <u>401 County Line Rd.</u>			
City <u>Newman Grove</u>	State <u>NE</u>	ZIP <u>68758</u>	
Primary Phone <u>402-741-9155</u>	Email <u>clnosredna24@gmail.com</u>		
Parent/Guardian Name(s) <u>Mandy and Jason Anderson</u>			

5. PERSONAL ESSAY – On **one** separate sheet of paper provide an essay stating your chosen major/course of study, how it relates to science and/or natural resources, and how you believe your experience with the Shell Creek Watershed Monitoring Program will help you achieve your academic goals. Please do not exceed one page.

6. HIGH SCHOOL GRADES - Provide a copy of your most recent high school grades/transcript, including GPA.

7. SAT/ACT SCORES - If available, provide a copy of your SAT or ACT results.

Continued on next page

8. PROOF OF ENROLLMENT - Provide proof of enrollment (ie. letter of acceptance, tuition statement, or class schedule) from the college/university you will be attending.

PLEASE SUBMIT ONLY ONE APPLICATION. Completion of items 1 through 8 above is mandatory. If the information requested does not apply, enter N/A. Applications should be sent to: **Lower Platte North NRD, PO Box 126, Wahoo, NE 68066**, or emailed to **lpnnrd@lpnnrd.org**

ELIGIBILITY – To be eligible, an applicant must satisfy the following requirements:

Be a graduating senior at Newman Grove High School, Schuyler Central High School, or Columbus Lakeview High School.

Have completed at least one year as a member of the Shell Creek Watershed Monitoring Program.

Be enrolled in an accredited two- or four-year college or university.

Plan to pursue a major or course of study relating to science and/or natural resources.

All applications and supporting materials must be received by the LPNNRD Office no later than March 15th for consideration for the fall term.

Lower Platte North NRD staff and representatives from Newman Grove Public Schools, Schuyler Public Schools and Lakeview Community Schools will evaluate applications. The Lower Platte North NRD Board of Directors will make the final award decision.

I certify that, to the best of my knowledge, all information given on this application is true, correct, original and complete, and that I understand and will abide by the scholarship requirements if I am chosen as the recipient.

Applicant's Signature Christyom L. Anderson **Date:** 03/14/2024

After graduating from Newman Grove High School, I will be attending the University of Nebraska-Kearney and study Exercise Science. Now I chose Exercise Science, because then I can still help people especially with sports and I also get to work with the science aspect of it. Exercise Science is a mix of both athletics and human sciences. Having been in Shell Creek for a couple of years I have realized that it has helped me build connections with people, gain critical thinking skills, and get more science background. Being in Shell Creek has also helped me learn the fundamentals of both communication and just science in general. When I was in Shell Creek Watershed we would collect water samples from multiple people and test them for nitrates and other dangerous chemicals in the water. This helped me with responsibility and organization skills, without organization and responsibility I wouldn't have accomplished as much as I did in that class. I am so grateful for taking the Shell Creek class and being a part of such a great organization that our school has to offer. With being in the class we were learning more about the affects on our environment and the people in our community. This is where my major comes into play, you see with me learning how different things affect people it will make it easier for me to help others. Since I have gained so many different skills from being in Shell Creek I feel like it is a great opportunity for students to take advantage of, they will learn so much about the environment and what effect we have on it and the people around us.

1-4: Personal Data

Applications must be received by the LPNDRD Office no later than March 15th for consideration for the fall term.

SHELL CREEK WATERSHED MONITORING PROGRAM SCHOLARSHIP APPLICATION

1. **ACADEMIC YEAR** – Indicate the academic year for which you are applying for scholarship assistance: 2024-2025

2. **MAJOR/COURSE OF STUDY** – Indicate the major or course of study you will be pursuing:
Rangeland Management

3. **COLLEGE** – Indicate the accredited two-year or four-year college or university you will be attending:
Chadron State College

4. PERSONAL DATA

Applicant Name (First MI Last):

Hannah D. Ogan

Primary Residence:

Address 703 Pine St.

City Creston State NE ZIP 68631

Primary Phone 402-270-6513 Email hdonebraska@gmail.com

Parent/Guardian Name(s) Aaron and Melissa Ogan

5: Personal Essay

My plans after high school is to attend Chadron State College and pursue a degree in Rangeland Management. Natural resources are important in the field of Rangeland Management. My career in this field will have me analyze natural resources, study and provide ways to implement conservation, and teach others how to take care of the land. This is all very important for future generations. We only have so much land to use, and the world is constantly growing. Knowing how to utilize and care for natural resources properly will be very essential. Through Rangeland Management, I plan on learning how to care for natural resources and sharing my knowledge with others.

I have been a part of the Shell Creek Watershed Monitoring Program for four years. In December of my freshman year, a group of FFA members went to the Nebraska Department of Natural Resources to learn about water testing. That summer following was the first year that Lakeview started water testing. Having a new program in our chapter was exciting, and I was proud to be a part of it. The first year, I learned how to properly collect samples and prepare them for accurate results. A few members and myself presented our data to a panel of members from LPNNRD. During my sophomore year, I made water testing my Supervised Agricultural Experience in FFA. I took the lead role in the program. This involved me creating schedules to collect samples, and coming back the next day to process results. I put together information for the LPNNRD. During Sophomore year, I created, "Test Your Well Night". This allowed members from the community to bring in well water samples to be tested for nitrates. The LPNNRD brought materials for this event. Without their help, it would not have been successful. During my Junior and Senior year, I began to get more underclassmen involved in this program. Having a program that has so much hands-on experience is a great way to get members involved. Over the last two years, "Test Your Well Night" has become successful. Many individuals from the community come in, and then later on thank us. This event has been able to inform multiple individuals about nitrates and how to lessen the amounts in their well water.

Being a part of the Shell Creek Watershed Monitoring Program has benefited me in multiple ways. I have learned how to network with others. I have had to create schedules and contact LPNNRD with results from the samples. I have become a better leader. I have led underclassmen into becoming more involved in water testing. My Supervised Agricultural Experience in water testing has become very successful. I am a state finalist in the area of Environmental Sciences and Natural Resources. I have learned not to limit myself on what I can do. Being a part of this program has taught me skills that I will use throughout my career. Having hard work and time management skills will help me be successful in my academics and future career.

Signature:

I certify that, to the best of my knowledge, all information given on this application is true, correct, original and complete, and that I understand and will abide by the scholarship requirements if I am chosen as the recipient.

Applicant's Signature Hannah Ogan Date: 3-12-24

Applications must be received by the LPNNRD Office no later than March 15th for consideration for the fall term.

SHELL CREEK WATERSHED MONITORING PROGRAM SCHOLARSHIP APPLICATION

1. ACADEMIC YEAR – Indicate the academic year for which you are applying for scholarship assistance: 2024-2025

2. MAJOR/COURSE OF STUDY – Indicate the major or course of study you will be pursuing:
Animal Science/Veterinary Science

3. COLLEGE – Indicate the accredited two-year or four-year college or university you will be attending:
Midland University

4. PERSONAL DATA

Applicant Name (First MI Last): <u>Trenton M Patzel</u>			
Primary Residence:			
Address <u>3261 170th St.</u>			
City <u>Newman Grove</u>	State <u>NE</u>	ZIP <u>68758</u>	
Primary Phone <u>402-928-0038</u>		Email <u>trento.patzel@icloud.com</u>	
Parent/Guardian Name(s) <u>Karla and Troy Patzel</u>			

5. PERSONAL ESSAY – On one separate sheet of paper provide an essay stating your chosen major/course of study, how it relates to science and/or natural resources, and how you believe your experience with the Shell Creek Watershed Monitoring Program will help you achieve your academic goals. Please do not exceed one page.

6. HIGH SCHOOL GRADES - Provide a copy of your most recent high school grades/transcript, including GPA.

7. SAT/ACT SCORES - If available, provide a copy of your SAT or ACT results.

Continued on next page

8. PROOF OF ENROLLMENT - Provide proof of enrollment (ie. letter of acceptance, tuition statement, or class schedule) from the college/university you will be attending.

PLEASE SUBMIT ONLY ONE APPLICATION. Completion of items 1 through 8 above is mandatory. If the information requested does not apply, enter N/A. Applications should be sent to: **Lower Platte North NRD, PO Box 126, Wahoo, NE 68066**, or emailed to **lpnnrd@lpnnrd.org**

ELIGIBILITY – To be eligible, an applicant must satisfy the following requirements:

Be a graduating senior at Newman Grove High School, Schuyler Central High School, or Columbus Lakeview High School.

Have completed at least one year as a member of the Shell Creek Watershed Monitoring Program.

Be enrolled in an accredited two- or four-year college or university.

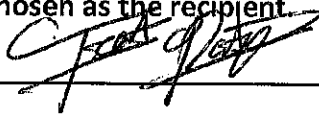
Plan to pursue a major or course of study relating to science and/or natural resources.

All applications and supporting materials must be received by the LPNNRD Office no later than March 15th for consideration for the fall term.

Lower Platte North NRD staff and representatives from Newman Grove Public Schools, Schuyler Public Schools and Lakeview Community Schools will evaluate applications. The Lower Platte North NRD Board of Directors will make the final award decision.

I certify that, to the best of my knowledge, all information given on this application is true, correct, original and complete, and that I understand and will abide by the scholarship requirements if I am chosen as the recipient.

Applicant's Signature



Date:

3-13-24

I have wanted to become a veterinarian since I was young. I developed that passion by working with my Grandpa, Gary Patzel. He taught me how to work the farm and care for the animals. I truly gained a passion for our animals and caring for our environment. One wouldn't think they go hand in hand, but I have learned that caring for our water and land correctly enables our livestock to live healthier lives and produce higher gains when selling our livestock. I joined Newman Grove's Shell Creek Watershed Program in eighth grade. Mr. Seier asked me if I would be interested in joining because I was one of our school's high-ability learners. Mr. Seier gave me a greater understanding of Shell Creek, including water quality and its effects on our environment. After seven years of being in Shell Creek Watershed, I feel very educated about our Lower Platte Region and the effects positive and negative actions have on our water. The testing of our water at home and even well testing for our locals to find out their nitrate levels brought another level of seeing hands-on what chemicals and waste run-off can do to our water system.

The Shell Creek Watershed Monitoring Program was a great experience and taught me the importance of the littlest things, which can be the most critical kind—for example, macroinvertebrates in Shell Creek. The macroinvertebrates help us by showing what type of living in the area is and are a good indicator of water quality. This helps us by showing if the water is habitable for the macroinvertebrates, which in turn shows us if the water is of good quality for consumption by animals or other living things. The Shell Creek Watershed Monitoring Program Scholarship would help me tremendously in furthering my education financially. This scholarship would give me financial assistance to pay for books, room, and boarding and pay off student debt. My major can be very costly because I will go through 4 years of college at Midland University and then attend Veterinary School to become a vet. I have about seven years of total college years.

Applications must be received by the LPNDRD Office no later than March 15th for consideration for the fall term.

SHELL CREEK WATERSHED MONITORING PROGRAM SCHOLARSHIP APPLICATION

1. ACADEMIC YEAR – Indicate the academic year for which you are applying for scholarship assistance: 2024-2025

2. MAJOR/COURSE OF STUDY – Indicate the major or course of study you will be pursuing:
Agribusiness

3. COLLEGE – Indicate the accredited two-year or four-year college or university you will be attending:
University Nebraska Lincoln

4. PERSONAL DATA

Applicant Name (<i>First MI Last</i>): <u>Austin T. Wiese</u>	
Primary Residence:	
Address <u>726 W. Church St.</u>	
City <u>Albion</u>	State <u>NE</u> ZIP <u>68620</u>
Primary Phone <u>402-920-3663</u>	Email <u>awiese392@gmail.com</u>
Parent/Guardian Name(s) <u>Jason & Tami Wiese</u>	

5. PERSONAL ESSAY – On one separate sheet of paper provide an essay stating your chosen major/course of study, how it relates to science and/or natural resources, and how you believe your experience with the Shell Creek Watershed Monitoring Program will help you achieve your academic goals. Please do not exceed one page.

6. HIGH SCHOOL GRADES - Provide a copy of your most recent high school grades/transcript, including GPA.

7. SAT/ACT SCORES - If available, provide a copy of your SAT or ACT results.

Continued on next page

8. PROOF OF ENROLLMENT - Provide proof of enrollment (ie. letter of acceptance, tuition statement, or class schedule) from the college/university you will be attending.

PLEASE SUBMIT ONLY ONE APPLICATION. Completion of items 1 through 8 above is mandatory. If the information requested does not apply, enter N/A. Applications should be sent to: **Lower Platte North NRD, PO Box 126, Wahoo, NE 68066**, or emailed to **lpnnrd@lpnnrd.org**

ELIGIBILITY – To be eligible, an applicant must satisfy the following requirements:

Be a graduating senior at Newman Grove High School, Schuyler Central High School, or Columbus Lakeview High School.

Have completed at least one year as a member of the Shell Creek Watershed Monitoring Program.

Be enrolled in an accredited two- or four-year college or university.

Plan to pursue a major or course of study relating to science and/or natural resources.

All applications and supporting materials must be received by the LPNNRD Office no later than March 15th for consideration for the fall term.

Lower Platte North NRD staff and representatives from Newman Grove Public Schools, Schuyler Public Schools and Lakeview Community Schools will evaluate applications. The Lower Platte North NRD Board of Directors will make the final award decision.

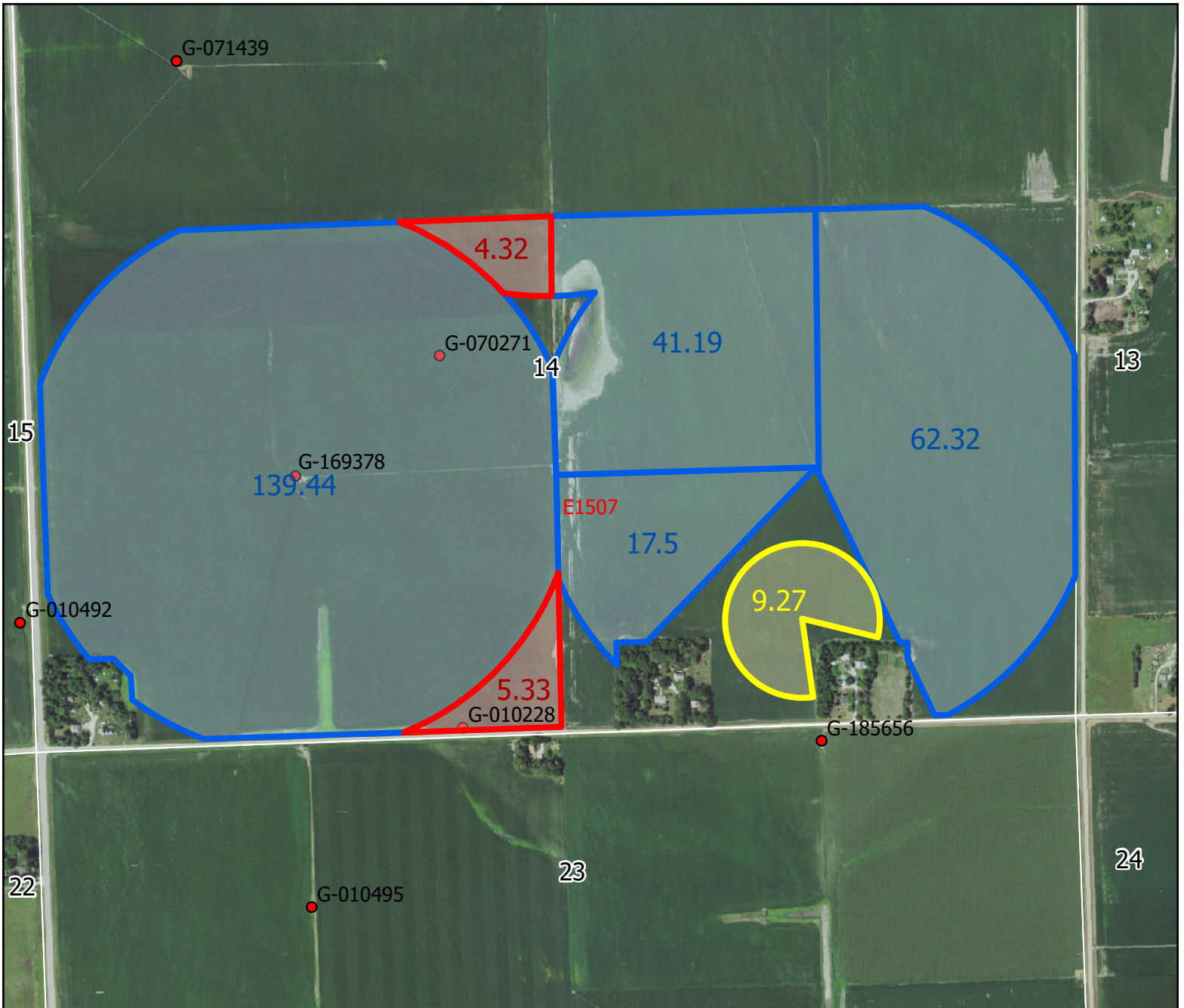
I certify that, to the best of my knowledge, all information given on this application is true, correct, original and complete, and that I understand and will abide by the scholarship requirements if I am chosen as the recipient.

Applicant's Signature Austin Wiese **Date:** 3-13-24

The Shell Creek Watershed Program for me started in the summer of my 7th grade year. I was a part of (HAL), High Ability Learners and was given the opportunity to participate in the watershed if I chose to. After talking it over with my parents it was an opportunity that I believe would be fun, as well as a way to learn something new. I was correct, and am thankful for the opportunities that I have been able to experience, which helped me both in the classroom, as well as everyday life skills.

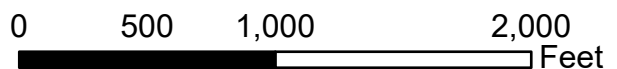
There have been countless things that I have learned, but a few stand out to me. The first one is when we went to Schuyler to present the information of the watershed over the past years. I was put on the job to test strangers' water for nitrates, and at first was nervous. I quickly learned there was nothing to be scared about, and ended up having a good time doing it, and meeting new people. Within my years in the program I also learned how to run various tests, and what they all represent, thanks to our advisor Mr. Mark Seier. Some of the tests that I have learned to run consist of testing nitrate levels, total solids, and phosphates.

I believe that the Shell Creek Watershed will help me reach my future goals of completing an Agribusiness degree. At UNL Agribusiness is under the college of CASNR (College of Agricultural Sciences and Natural Resources). I believe that the Watershed has given me a step ahead in the natural resource classes that I will be enrolled in. The watershed specifically has done this by opening my eyes to see how much of an effect humans can have on the environment, as well as ways steps that people can take to help prevent the problems being caused.



14-15N-07E Saunders County

- ▭ Existing irrigated acres
- ▭ Convert to dryland
- ▭ Proposed variance acres



RegCD: G-064907

Well #: UP-14A SWN 20

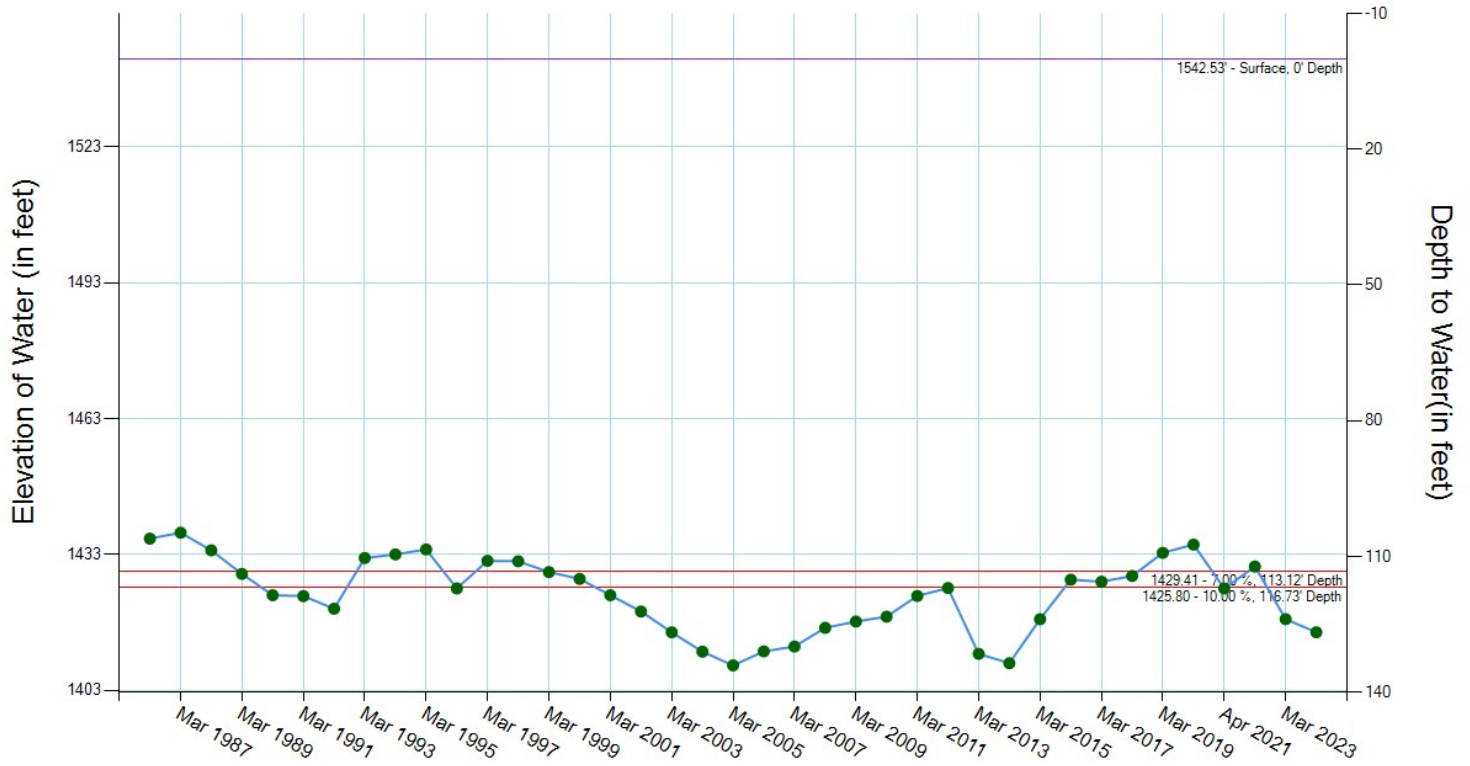
Region: Uplands

County: Butler

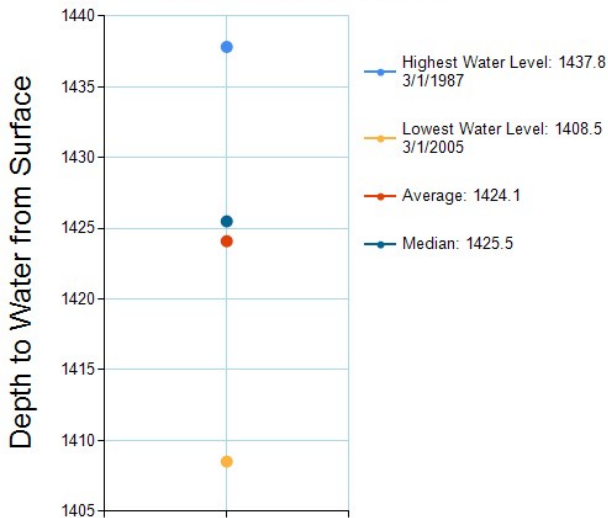
Legal: 16-4E-32

Owner Name: Terry Vavrina

Water Level Readings

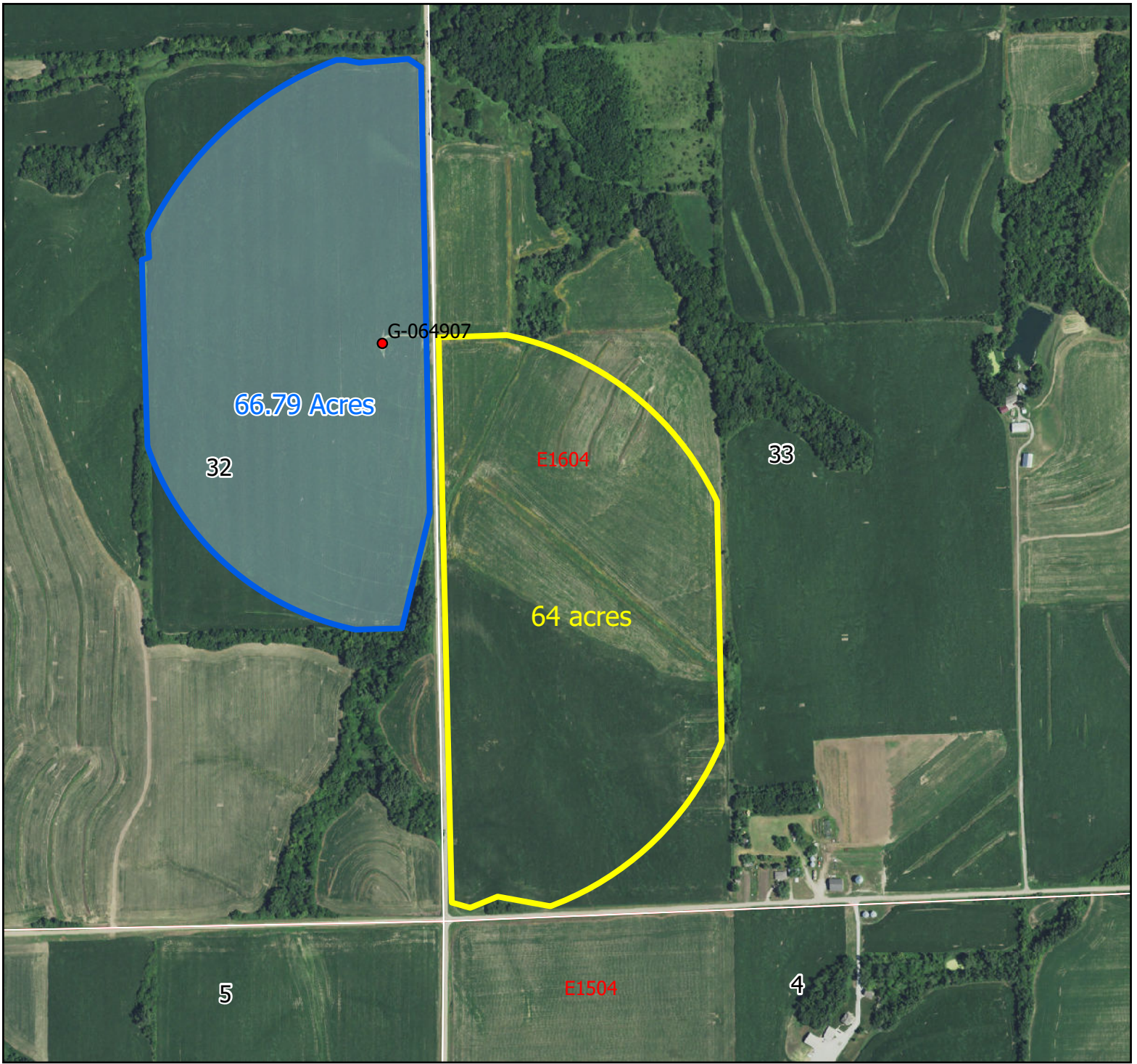


Record Results



Historical Readings (date - reading)

03/01/1986 - 1436.5	03/01/1996 - 1425.5	03/01/2006 - 1411.6	03/01/2016 - 1427.5
03/01/1987 - 1437.8	03/01/1997 - 1431.6	03/01/2007 - 1412.7	03/01/2017 - 1427
03/01/1988 - 1433.9	03/01/1998 - 1431.5	03/01/2008 - 1416.8	03/21/2018 - 1428.3
03/01/1989 - 1428.7	03/01/1999 - 1429.1	03/01/2009 - 1418.2	03/28/2019 - 1433.4
03/01/1990 - 1424	03/01/2000 - 1427.6	03/01/2010 - 1419.3	03/24/2020 - 1435.2
03/01/1991 - 1423.8	03/01/2001 - 1424	03/01/2011 - 1423.9	04/01/2021 - 1425.5
03/01/1992 - 1421	03/01/2002 - 1420.4	03/01/2012 - 1425.6	03/18/2022 - 1430.4
03/01/1993 - 1432.2	03/01/2003 - 1415.8	03/01/2013 - 1411.1	03/22/2023 - 1418.7
03/01/1994 - 1433	03/01/2004 - 1411.5	03/01/2014 - 1409	03/20/2024 - 1415.8
03/01/1995 - 1434.1	03/01/2005 - 1408.5	03/01/2015 - 1418.7	



Proposed Expansion: 33-16-04E Butler County

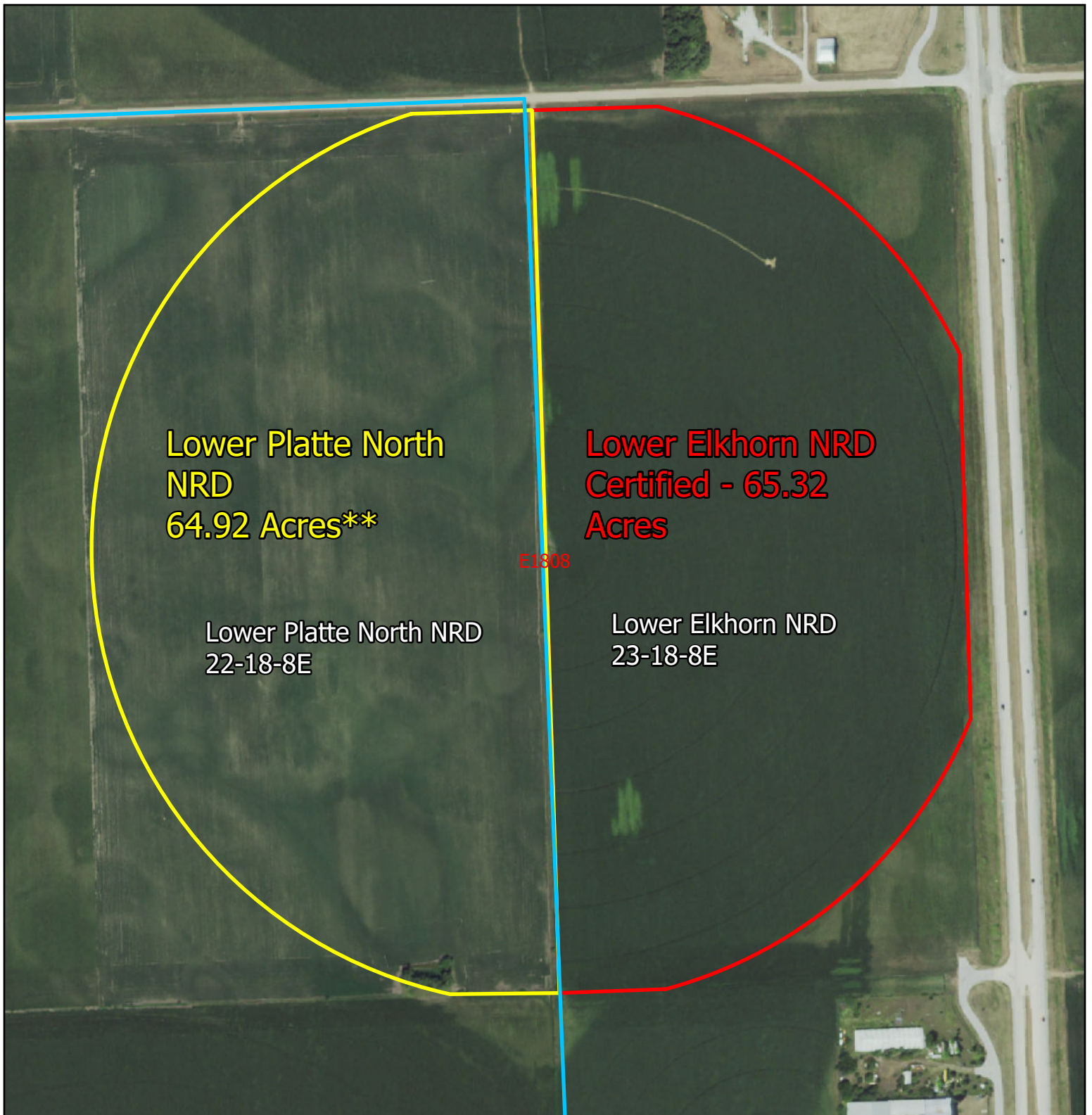
Policy to Approve Variance Requests For Well Permits/Expansion of Acres with Existing Well Involving Inter-District Transfers of Groundwater along the Lower Elkhorn Natural Resources District Boundary

To provide consistency in the variance approval process and to encourage collaboration with Lower Elkhorn Natural Resources District (LENRD), the Lower Platte North Natural Resources District (LPNNRD) Board hereby adopts the following policy:

The LPNNRD Board may approve a variance request for a new well permit/expansion of acres with existing well involving the inter-district transfer of groundwater for irrigation upon the following conditions:

The LPNNRD Board may impose restrictions on the use or operation of the proposed new/existing well as it deems necessary to protect any neighboring wells within the LPNNRD or LENRD:

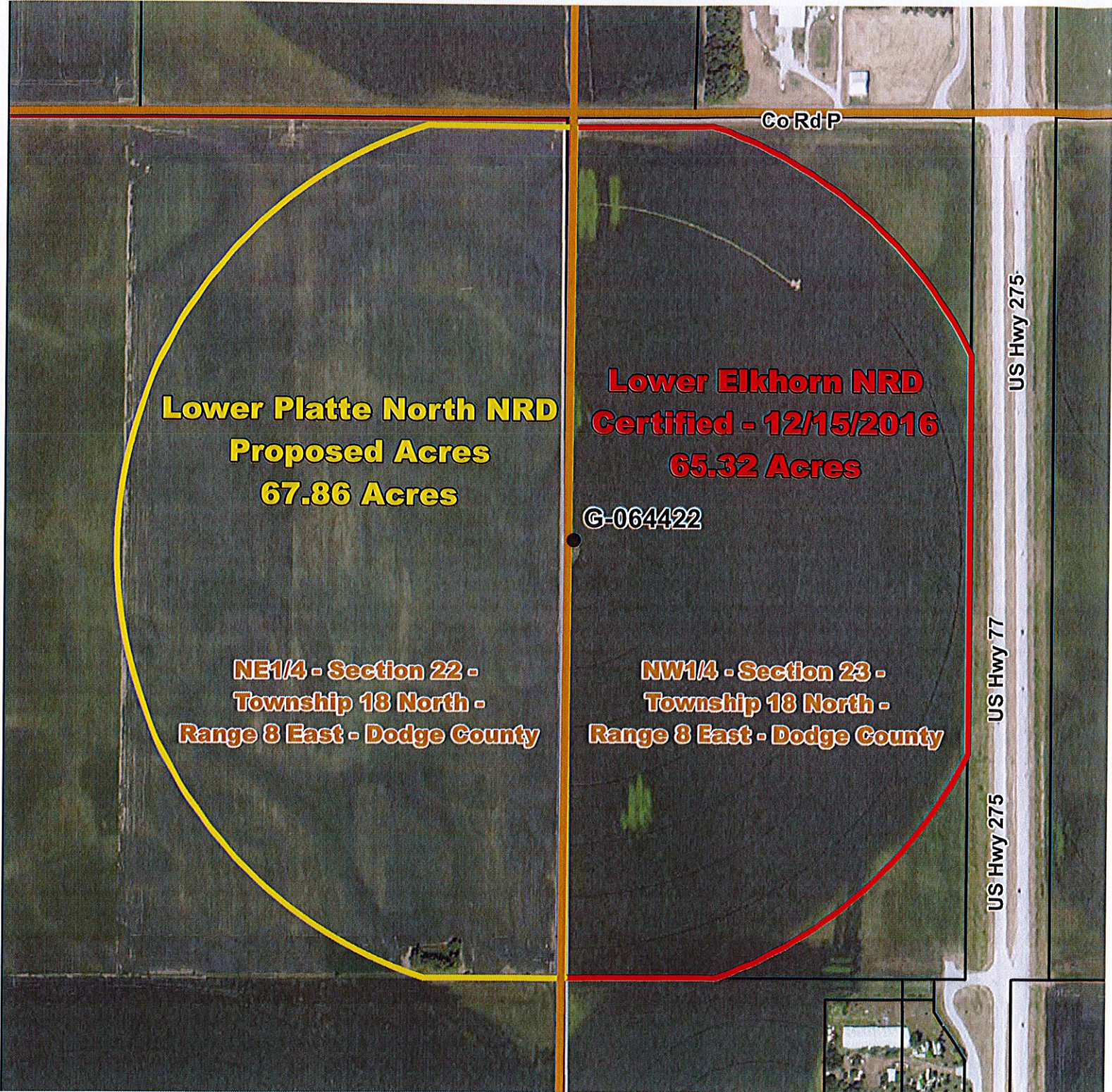
- 1) The Applicant for the Variance is in compliance with all of the rules and regulations of the LPNNRD.
- 2) When all or a portion of the groundwater withdrawn from the proposed/existing well will be used for irrigation in the LENRD, the LENRD must first grant its approval for the intended use before well operation will be allowed to begin. Written proof of approval by the LENRD shall be provided to the LPNNRD staff.
- 3) All new consumptive use associated with the proposed new/existing well shall be governed by the Rules and Regulations of the LPNNRD.
- 4) The LPNNRD will not allow any inter-district transfers within an identified Restricted Management Area (Red area).
- 5) Understanding that LE is creating a similar policy to conduct inter-district transfers of groundwater.






Section 22 & 23 - Township 18 North - Range 8 East -
Dodge County - 2022 Aerial Imagery

**Acres measured based on approximated pivot circle radius

Section 22 & 23 - Township 18 North - Range 8 East - Dodge County - 2022 Aerial



-  ACRES GRANTED IN A VARIANCE NEEDING AN AGREEMENT
-  LENRD CERTIFIED ACRES
-  PROPOSED WELL



Natural Resources District

Produced by:
Michael C. Murphy, GIS Specialist
Sources: Nebraska Department of Natural Resources
Lower Elkhorn Natural Resources District
Produced: February 8, 2024

Draft Changes				
Application Number	Applicant Name	Date:	3/27/24 8:40 AM	
n/a	LOWER ELKHORN AGREEMENT		Total Score->	552.8
Category	Divisions	Points Available	Percent of Application	Points Received

New Groundwater Consumptive Use	WF= 1.0			
	0 to 8 Acre Feet	100	100	100
	9 to 16 Acre Feet	80	0	0
	17 to 24 Acre Feet	60	0	0
	25 to 32 Acre Feet	40	0	0
	33 to 40 Acre Feet	20	0	0
	41+ Acre Feet	0	0	0
			Total ->	100

Land Class of field	WF= 1.0			
	No Land Impact	100	0	0
	Class 1	100	25	25
	Class 2	80	47	37.6
	Class 3	60	20	12
	Class 4	40	8	3.2
	Class 5	10	0	0
	Class 6-8/ not more than 20%	0	0	0
			Total ->	77.8

sum area 219,224

Stream Depletion Factor From DNR	WF= 1.25			
	10 to 20%	100	0	0
	21 to 30%	90	0	0
	31 to 40%	80	0	0
	41 to 50%	70	0	0
	51 to 60%	60	0	0
	61 to 70%	50	100	62.5
	71 to 80%	40	0	0
	81 to 90%	20	0	0
	>90%	10	100	12.5
			Total ->	75

Saturated Thickness	WF= 1.0			
	176 to 200 ft.	100	0	0
	151 to 175 ft.	90	0	0
	126 to 150 ft.	80	0	0
	101 to 125 ft.	70	0	0
	76 to 100 ft.	40	100	40
	51 to 75 ft.	20	0	0
	26 to 50 ft.	10	0	0
	0 to 25 ft.	0	0	0
			Total ->	40

Specific Yield	WF= 1.0			
	18.1 to 22 %	100	100	100
	14.1 to 18 %	60	0	0
	10.1 to 14 %	30	0	0
	6.1 to 10 %	10	0	0
	2 to 6%	0	0	0
			Total ->	100

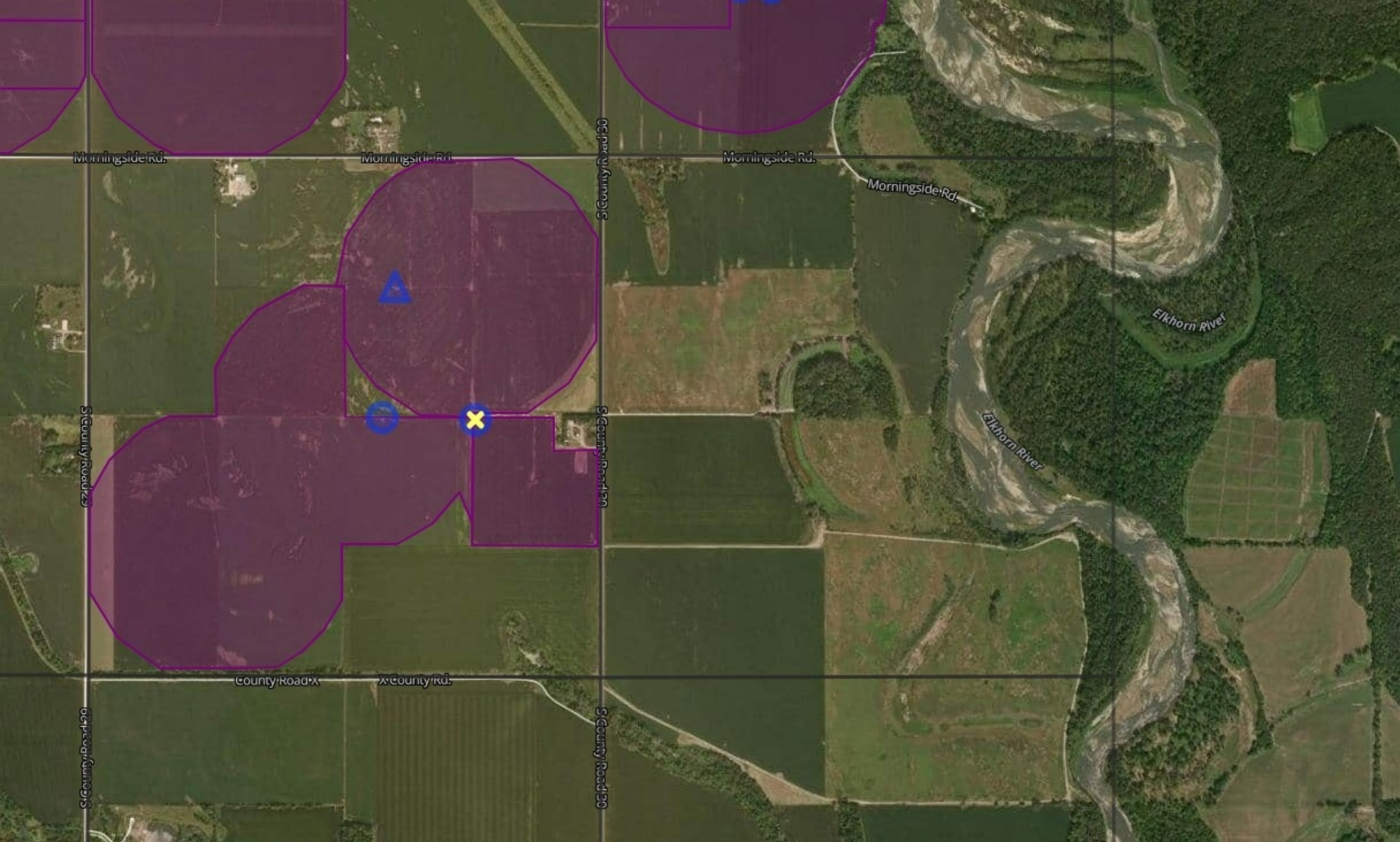
Transmissivity	WF= 1.0			
	21331 to 23700	100	100	100
	18961 to 21330	90	0	0
	16591 to 18960	80	0	0
	14221 to 16590	70	0	0
	11851 to 14220	60	0	0
	9481 to 11850	50	0	0
	7111 to 9480	40	0	0
	4741 to 7110	30	0	0
	2371 to 4740	20	0	0
	0 to 2370	10	0	0
			Total ->	100

21388.94

Irrigation Systems	WF= 1.0			
	Subsurface Drip	100	0	0
	Surface Drip	80	0	0
	Pivot	60	100	60
	Gravity, Gun, Other	10	0	0
			Total ->	60

Additional Points	WF= 1.0			
	Chemigation	10	0	0
	Variable Rate Irrigation	10	0	0
			Total ->	0

Minimum Score of 300 is needed to be considered for variance approval Once a variance is submitted and not approved, it will be carried over for 3 years Land Classes 6-8, with slopes, greater than 20% of the parcel not eligible for a variance			Total Score->	552.8
--	--	--	---------------	-------



**APPLICATION FOR A PERMIT TO CONSTRUCT A WATER WELL
IN THE LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

DNR & NRD USE ONLY			
Permit No. _____	Date Approved/Denied _____	NRD Representative _____	
Permit Type: New, Replacement or Late _____	Date Received _____	Paid: Cash or Check _____	
Date Post-inspected _____	Registration No. _____	Updated Form: June 2022	

ALL APPLICANTS SEEKING A WATER WELL PERMIT MUST COMPLETE PAGES 1 AND 2, AND THE APPROPRIATE SECTION BASED ON THE PURPOSE OF THE WELL. (CLASS 1 - 4 WELL PERMIT)
 WATER WELL PERMITS FOR IRRIGATED ACRES GREATER THAN 160 ACRES IN SIZE OR TOTAL ANNUAL WATER USE BETWEEN 150 AND 300 ACRE FEET PER YEAR MUST COMPLETE PAGES 1, 2, AND 3, AND THE APPROPRIATE SECTION BASED ON THE PURPOSE OF THE WELL. (CLASS 3 WELL PERMIT)
 WATER WELL PERMITS FOR TOTAL ANNUAL WATER USE EQUAL TO OR GREATER THAN 300 ACRE FEET PER YEAR, REGARDLESS OF NUMBER OF IRRIGATION ACRES, MUST COMPLETE PAGES 1, 2, AND 4, AND THE APPROPRIATE SECTION BASED ON THE PURPOSE OF THE WELL. (CLASS 4 WELL PERMIT)

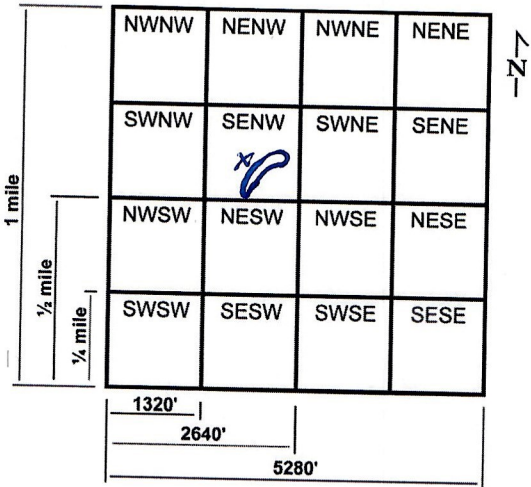
1. NAME AND ADDRESS OF LAND OWNER: <u>Curtis Corp</u> <u>200 Mansell Ct East #510</u> <u>Roswell, GA 30076</u> Phone: <u>843-367-9202</u>	NAME AND ADDRESS OF CONTACT: <u>Rory Mulhally</u> <u>1142 Corey Dr</u> <u>Blair, NE 68009</u> Phone: <u>402-305-5976</u>
--	---

2. PURPOSE OF NEW WATER WELL (indicate one):

<input type="checkbox"/> Irrigation (Complete section A)	<input type="checkbox"/> Dewatering (Over 30 days, Complete section B)
<input type="checkbox"/> Livestock (Complete section C)	<input type="checkbox"/> Domestic (Irr. on one acre or larger, Complete section D)
<input type="checkbox"/> Industrial (Complete section E)	<input type="checkbox"/> Public Water Supply (Complete section F)
<input type="checkbox"/> Recovery or Remediation (Complete section G)	
<input checked="" type="checkbox"/> Other (specify) <u>Pond Fill</u> (Complete section H)	

3. IDENTIFY LOCATION OF PROPOSED WELL:

A. Dodge County, SE 1/4 of the NW 1/4 of Section 30, Township 17 North, Range 10 East/West. (circle one)



B. The box at the right represents one square mile, (section). Indicate with an "X", the proposed location of the well. Outline the proposed water use area. If the water is to be used outside the above written legal description, give legal description of water use area, _____ 1/4 of the _____ 1/4 of Section _____, Township _____ North, Range _____ East/West.

C. The well will be located 2100 feet from the North/South section line, and will be 1900 feet from the East/West section line. Or enter Lat. / Long.
 Latitude Degree _____ Minute _____ Second _____
 Longitude Degree _____ Minute _____ Second _____

4. REPLACEMENT AND ABANDONED WELL INFORMATION:

A. Is this a replacement well? Yes, No. If yes, fill out the rest of this section.

B. Registration number of well to be replaced: _____

C. Well to be replaced was last operated (month/year): _____

D. Replacement well is _____ feet from original well.

E. Decommissioning of Original well on (month/day/year): _____

F. If water use is for irrigation, list the number of acres watered by the original well: _____

G. If water use is for irrigation, will replacement well, water the same tract of land as the decommissioned well?
 Yes, No: If No, list the number of additional acres _____ and legal description _____ 1/4 of the _____ 1/4 of Section _____, Township _____ North, Range _____ East/West. (circle one)

- A replacement water well must deliver water to the same tract of land as the original water well, pump from a comparable aquifer, and yield approximately the same gallons per minute and total annual water use as the original water well.

5. SPECIFICATIONS OF INTENDED WELL AND PUMP:

- A. Approximate date when construction will begin (month/day/year): May 1 2024
- B. Expected total well depth: 80 feet.
- C. Well Casing Diameter: 8" inches.
- D. Pump Column Diameter: 4" inches.
- E. Estimated pumping capacity: 350 GPM.
- F. Expected total annual water use in Acre Inches / Year 72 or Total Gallons / Year _____
- G. The system is to be powered by Electric Fuel
- H. Will the well be used in a system with other wells? Yes, No. If Yes, How many 1
List well registration number and legal description of each well in Section 6 below.
- I. Name of Well Driller: unknown (Please attach test hole log, if available.)

6. List additional information requested in this Section or attached additional sheet.

See Attached

7. Addition information and requirements for Lower Platte North NRD review.

- Attach current tax assessor records including map, parcel number, and current land use such as irrigated acres.
- Attach aerial photo showing location of water source(s) and area water or reuse water is to be used.
- All new and replacement water wells must install a District approved flow meter and report water pumped annually to the LPNNRD by January 31st of the following year. See approved list in this packet.
- Water well permit conditions maybe required for approval by the Lower Platte North NRD for each individual well.

8. I certify that I am familiar with the information contained in this application, and it's restrictions, rules and regulations and that to the best of my knowledge and belief such information is true, complete and accurate.

Date 3/26/2024 Signature of Applicant [Signature]
Signature of Well System Operator, if different than Applicant _____
NRD Certification Number of Landowner or Operator _____ (Required for irrigation, livestock, domestic (with irrigation on one acre or more of land), industrial, and public water supply wells.)

9. Lower Platte North NRD Use Only. Comments by District Representative.

**APPLICATION FOR A PERMIT TO CONSTRUCT A WATER WELL
IN THE LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

**WATER WELL PERMIT FOR IRRGATED ACRES GREATER THAN 160 ACRES IN SIZE OR TOTAL
ANNUAL WATER USE BETWEEN 150 AND 300 ACRE FEET PER YEAR, PROVIDE INFORMATION
REQUESTED ON PAGES 1, 2, AND 3. (CLASS 3 WELL PERMIT)**

10. WATER SOURCE INFORMATION:

In a TWO-mile radius around the water source location, provide the following information to the LPNNRD in both paper copy and electronically in Excel Spreadsheet (Microsoft) or Access Database (Microsoft) format.

- A. List of all registered wells in this area giving registration number, well identification number, legal description, latitude / longitude or UTM coordinates in NAD 83, elevation in feet above mean sea level, and well log for each well.
 - B. List of all test holes in the area that have been published by Conservation and Survey Division of the University of Nebraska.
 - C. List of all surface water rights in this area giving appropriation number, priority date, legal description, use, status, current total acres (if applicable), and grant amount.
-

11. WATER USE LOCATION INFORMATION:

In the location where the water will be used, provide the following information to the LPNNRD in both paper copy and electronically in Word (Microsoft) format.

- A. Description of expanded water use including: latitude / longitude or UTM coordinates in NAD 83 of water use location and timeframe or schedule when water will be used.
 - B. Amount of water that will be reused or recycled at this new location.
 - C. Description of how water will be used at this new location, i.e. process water vs. cooling water, etc. and estimated total annual water use for each purpose.
-

**APPLICATION FOR A PERMIT TO CONSTRUCT A WATER WELL
IN THE LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

**WATER WELL PERMIT FOR TOTAL ANNUAL WATER USE EQUAL TO OR GREATER THAN 300 ACRE
FEET PER YEAR, REGARDLESS OF NUMBER OF IRRIGATED ACRES, PROVIDE INFORMATION
REQUESTED ON PAGES 1, 2, AND 4. (CLASS 4 WELL PERMIT)**

12. WATER SOURCE INFORMATION:

In a FIVE-mile radius around the water source location, provide the following information to the LPNNRD in both paper copy and electronically in Excel Spreadsheet (Microsoft) or Access Database (Microsoft) format.

- A. List of all registered wells in this area giving registration number, well identification number, legal description, elevation in feet above mean sea level, latitude / longitude or UTM coordinates in NAD 83, and well log for each well.
 - B. List of all test holes in the area that have been published by Conservation and Survey Division of the University of Nebraska.
 - C. List of all surface water rights in this area giving appropriation number, priority date, legal description, use, status, current total acres (if applicable), and grant amount.
-

13. WATER USE LOCATION INFORMATION:

In the location where the water will be used, provide the following information to the LPNNRD in both paper copy and electronically in Word (Microsoft) format.

- A. Description of expanded water use including: latitude / longitude or UTM coordinates in NAD 83 of water use location and timeframe or schedule when water will be used.
 - B. Amount of water that will be reused or recycled at this new location.
 - C. Description of how water will be used at this new location, i.e. process water vs. cooling water, etc. and estimated total annual water use for each purpose.
-

14. AQUIFER PUMP TEST:

In the location of the proposed water source a District approved aquifer pump test is to be performed to obtain geologic data that will be used in the ensuing ground water modeling effort. Data from the pump test is to be reported to the LPNNRD in both paper copy and electronically in Excel Spreadsheet (Microsoft) or Access Database (Microsoft) format.

- A. Description of pumping well should include legal description of well, latitude / longitude or UTM coordinates in NAD 83, elevation of well in feet above mean sea level, total amount of water pumped, gallons per minute during pump test, duration of pump test, well construction, well log, water discharge location and method.
 - B. Description of each monitoring well should include legal description of well, latitude / longitude or UTM coordinates in NAD 83, spacing in feet and direction from pumping well, elevation of well in feet above mean sea level, well log, and well construction.
 - C. Depth to bedrock, bedrock material, and name of geologic formation.
-

15. GROUNDWATER MODEL:

In a FIVE-mile radius of the location of the proposed water source a ground water model using MODFLOW software, or similar software approved by LPNNRD, is to be done. Data from the ground water model is to be reported to the LPNNRD in both paper copy and electronically using the appropriate software.

- A. Model should list boundary conditions used, grid size, include all high capacity wells in modeled area, streams and rivers in the modeled area, expected recharge rates, location and flow amounts, hydrologic conductivity and transmissivity values used.
 - B. At least one iteration, reviewed and approved by LPNNRD, should model steady state conditions over a five-year period with a no flow boundary, and little or no recharge to simulate drought conditions.
-

**APPLICATION FOR A PERMIT TO CONSTRUCT A WATER WELL
IN THE LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

PURPOSE OF WELL

IRRIGATION WELLS (SECTION A)

- A. How many acres will be irrigated? _____ acres
- B. Crops to be planted: _____ Crop rotation schedule _____
- C. Type of irrigation system. Center Pivot, Gravity, Other (specify) _____
- D. The irrigation system is to be powered by Electric Fuel
- E. Expected total annual consumptive water use in Acre Inches / Year _____ or
Total Gallons / Year _____
- F. Will Fertilizer, Chemicals or Animal waste be applied through the system? Yes, No

DEWATERING WELLS OVER 30 DAYS (SECTION B)

- A. Purpose of dewatering well, such as installation of building foundation, etc. _____
- B. Expected total number of days the dewatering well will be in use _____
- C. Approximate dates (month/day/year) in operation: Start _____ End _____
- D. Legal description of water discharge location: _____ ¼ of the _____ ¼ of Section _____, Township _____ North, Range _____ East/West and name of river, stream or water body _____
- E. Will discharge water be used for another purpose, such as livestock, irrigation, etc.? Yes, No
If Yes, list purpose, location and expected total amount of water use in acre-inches / year or total gallons / year.

LIVESTOCK WELLS (SECTION C)

- A. Name of facility _____
- B. Type of Livestock: Feeder Cattle, Dairy Cattle, Swine over 55 lbs., Swine under 55 lbs.,
 Sheep, Poultry, Horses
- C. Average number of livestock per year _____ and average weight per animal _____ lbs.
- D. Peak number of livestock _____ and time of year _____
- E. Is facility approved by Nebraska Department of Environmental Quality? Yes, No. If Yes, list NDEQ certification IIS number _____ If No, complete the rest of this section.
- F. Type of facility: Open lot, Covered Building
- G. If facility is Open lot, list soil type _____
- H. Estimated depth to ground water under feedlot _____ ft.
- I. Describe manure collection system of feedlot _____
- J. Name and distance of nearest surface watercourse from feedlot _____
- K. For each manure land application site, list legal description and size in acres, method of application, and distance from feedlot operation.

DOMESTIC WELLS WITH IRRIGATION ON ONE ACRE OR MORE (SECTION D)

- A. Check all that apply:
 - a. Water use: Lawn and number of acres to be irrigated _____ acres.
 - b. Water use: Commercial garden and number of acres to be irrigated _____ acres.
 - c. Water use: Tree Farm and number of acres to be irrigated _____ acres.
 - d. Water use: Type of livestock _____ and number _____
- B. Type of irrigation system. Sprinkler, Drip Tape, Other (specify) _____
- C. If applicable, give Street address and town _____

* One acre equals 43,560 square feet.

INDUSTRIAL AND COMMERCIAL WELLS (SECTION E)

- A. Name of facility _____
- B. Products produced by facility _____
- C. In Section 6 or on a separate sheet of paper, list well registration number and legal description of current wells supplying water to this facility.
- D. In Section 6 or on a separate sheet of paper, provide a short description how water is used within the facility and the expected annual amount of water for each use. For example: "The manufacturing plant will use 45% of total annual water use, or 1.45 million gallons per year, for electroplating of galvanized pipe and the remaining 55% of total annual water use, or 1.77 million gallons per year, will be used for non-contact cooling water throughout the plant".
- E. Will any of the used water or waste water from this facility be re-used for another purpose? Yes, No.
If Yes, list purpose, location and expected total amount of water use in acre-inches / year or total gallons / year.

PUBLIC WATER SUPPLY WELLS (SECTION F)

- A. On a separate sheet of paper, list the well registration numbers and legal description of current wells supplying water to this community.
- B. Attach a list of the five largest industrial water users that your community supplies water to, and the total annual amount of water supplied to each of these industries for the last five years.
- C. For these same industries list the total annual amount of water returned to the community as waste water for each of the last five years.
- D. Will waste water be used for another purpose, such as livestock, irrigation, etc.? Yes, No
If Yes, list purpose, location and expected total amount of water use in acre-inches / year or total gallons / year.

- E. Attach a list of the golf courses that the community supplies water to and list the location and number of acres for each one.

RECOVERY OR REMEDIATION WELLS (SECTION G)

- A. Reason for recovery or remediation well, i.e. leaking underground storage tank. _____
- B. Contaminates of concern _____
- C. Treatment method of contaminants _____
- D. Approximate dates (month/day/year) in operation: Start _____ End _____
- E. Legal description of water discharge location: $\frac{1}{4}$ of the $\frac{1}{4}$ of Section _____, Township _____ North, Range _____ East/West and name of river, stream or water body _____
- F. Will cleanup water be used for another purpose, such as livestock, irrigation, etc.? Yes, No
If Yes, list purpose, location and expected total amount of water use in acre-inches / year or total gallons / year.

OTHER WELLS (SECTION H)

- A. Purpose of water use Pond Fill
- B. Will the well be used for one calendar year or less? Yes, No
 - a. If Yes, list approximate dates (month/day/year) the well will be in operation: Start _____ End _____
 - b. If No, list the approximate dates (months) or seasons of the calendar year that well is expected to be in peak or highest use. October - January
- C. Legal description of water discharge location: NW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 30, Township 17 North, Range 10 East and name of river, stream or water body Elkhorn River

This form must be completed in full and accompanied by a non-refundable \$50.00 filing fee (payable to the Lower Platte North Natural Resources District). In addition, for Class 3 well permits an added fee of \$250.00 is required for District review. For Class 4 well permits an added fee of \$500.00 is required for District review. Forward this application and filing fees to:

**Lower Platte North Natural Resources District
P.O. Box 126
Wahoo, NE 68066
Phone: (402) 443-4675**

Please take the time and fill out the information correctly. The District will return an incomplete or defective application, with 60 days being allowed for resubmission. The District shall issue all permits with conditions attached, or denied not later than 30 days after receipt of a complete and properly prepared application.

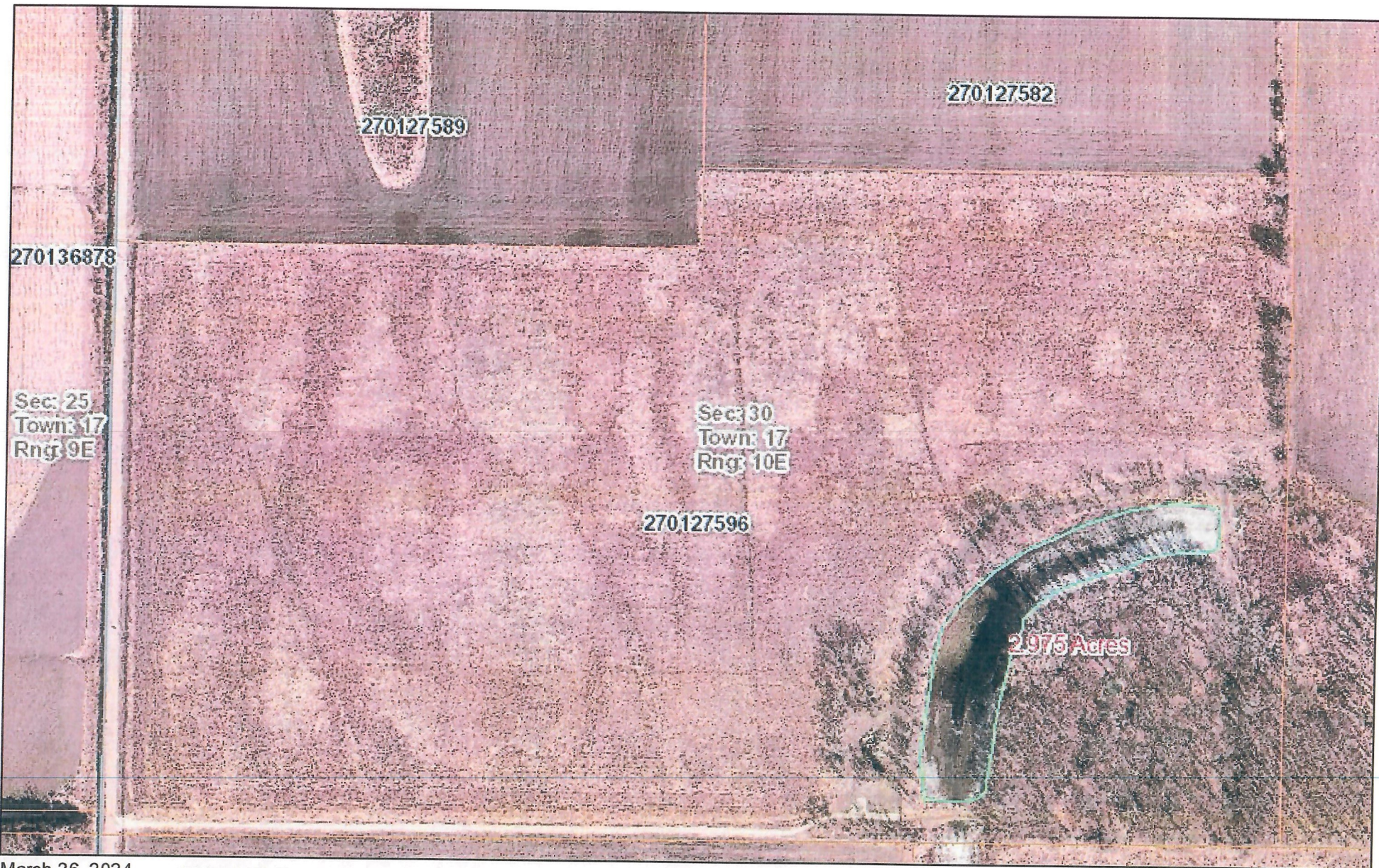
WATER WELL PERMIT RESTRICTIONS

1. A well permit is required prior to the construction of a water well. If construction of a water well is commenced prior to obtaining a permit, a late permit must be completed and accompanied by a \$250.00 application fee. Construction or operation of a new water well without an approved water well permit shall result in the District issuing a 'cease and desist order' against further construction or use of that water well.
2. An irrigation well shall not be constructed within 1000 feet of any registered industrial or public water supply well or within 600 feet of a registered irrigation well; A public water supply well shall not be constructed within 1000 feet of any registered irrigation, industrial or other public water supplier's well; An industrial well shall not be constructed within 1000 feet of any registered irrigation, industrial or public water supply well pursuant to §46-609 and §46-651. These spacing restrictions shall not apply to water wells owned by the same person. Any person may apply to the Nebraska Department of Natural Resources for a special permit to drill a water well without regard to the spacing requirements pursuant to §46-653. The District may adopt stricter well spacing requirements based on different aquifer subareas. Check with the District office if you have any questions.
3. This permit does not register the well with the Department of Natural Resources. All wells are required to be registered by the well driller with the Nebraska Department of Natural Resources within 60 days after the well is completed.
4. A replacement water well is one, which replaces an abandoned water well that has been operated within the last three years, and is constructed to water the same tract of land as the abandoned water well that is being replaced. A replacement water well must be pumping from a comparable aquifer and yield approximately the same gallons per minute and total annual water uses as the original water well it is replacing. As of January 1, 1997, both new and replacement wells need a permit from the Lower Platte North Natural Resources District.
5. Consumptive water use in acre-inches is determined from the Department of Natural Resources (DNR) Net Corn Crop Irrigation Requirement map or a similar map produced by the University of Nebraska.
6. If the well is being replaced it must be properly abandoned according to state guidelines. A copy of these guidelines is available from the Lower Platte North NRD.
7. If the water well is not constructed within a one-year period from the date of approval, a new permit is needed.
8. Water wells may not be drilled within 50 feet of a stream bank without first obtaining a surface water right for that water withdrawal from the Department of Natural Resources pursuant to §46-637.
9. Any person who, on or after January 1, 1997, commences or causes construction of such a well for which the required permit has not been obtained, or who knowingly furnishes false information regarding such a permit, shall be guilty of a Class IV misdemeanor pursuant to §46-602.01 and §46-613.02.
10. Permits are not required for test holes or temporary dewatering wells (30 days or less). Permits are needed for water wells designed to pump 50 gallons per minute or less in Level 3 and Stay management areas.
11. Tax assessor records submitted with water well permit must include map, parcel number and an accurate account of current land use, such as irrigated acres.
12. With the well permit application, submit an aerial photograph with markings to show the location of the water source(s) and the location of where the water is to be used.
13. Any person, who knowingly furnishes false information regarding a water well permit, shall be subject to the imposition of penalties imposed through the controls adopted by the District pursuant to §46-746.
14. All new or replacement water wells must install a District approved flow meter and report water pumped annually in acre-inches per year or total gallons per year on LPNNRD approved forms by January 31st of each following year.
15. If multiple water sources are used, landowner must supply flow records from each water source in acre-inches per year or total gallons per year on LPNNRD approved forms by January 31st of each following year.
16. Water well permit applications require that the applicant or operator of irrigation, livestock, domestic (with irrigation on one acre or more of land), industrial, and public water supply wells by NRD certified.

**** Landowners must list new irrigated acres with the County Assessor, update the DNR well registration, and comply with any additional conditions within 90 days of LPNNRD approval of this water well permit. LPNNRD staff may perform a site visit to verify information provided in the well permit application. ****

The proposed well will be used to fill a small pond (approx. 3 acres) to a depth of about 2'. This is only to be used in waterfowl hunting. The water is not intended to run to the Elkhorn river. There will be no irrigated acres.

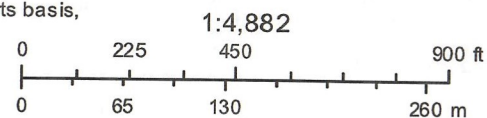
There is an existing unregistered well that may be used in conjunction with the new well and for the same purpose.

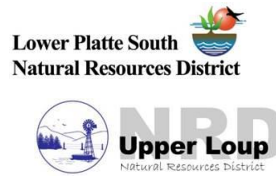


March 26, 2024
10:59 AM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Parcels
- Sections





DRAFT AGENDA

Lower Platte River Basin Water Management Plan Coalition Board 2024 Annual Meeting April 23, 2024 1:30 P.M.

Clint Johannes Education Building at Lake Wanahoo (1655 County Road 16) – Wahoo, NE

- I. Introductions and Administrative Items – Hilger, Coalition Chair
- II. Public Comment
- III. *Approve 2023 Annual Meeting Minutes
- IV. *Current Financials – Wilcox, NARD
- V. Management / Technical Committee Update – Callan/Naprstek, LLNRD
 - a. Member Annual Reports
 - b. 2nd Increment Depletions Summary
 - c. Online Database
 - d. Lower Platte Missouri River Tribs Model
- VI. *FY 24-25 Budget
- VII. 20 Years of Integrated Water Management (LB 962 2004) – NeDNR
- VIII. Next Meeting
- IX. Adjourn

Lower Platte River Basin Coalition **FY 24-25** Budget
 Approved for Recommendation by Management Committee

DRAFT FY 24-25 Budget				
INCOME	Account	Sub Account	Actual	Difference
Beginning Cash Balance	\$ 290,350.00		\$ -	\$ (290,350.00)
Member Dues	\$ 80,000.00		\$ -	\$ (80,000.00)
Affiliate Dues	\$ -		\$ -	\$ -
Coalition Programs	\$ -		\$ -	\$ -
Grants	\$ -		\$ -	\$ -
Total:	\$ 370,350.00		\$ -	\$ (370,350.00)

DRAFT FY 24-25 Budget				
EXPENSES	Account	Sub Account	Actual	Difference
Professional Services	\$ -		\$ -	\$ -
Consultant		\$ -	\$ -	\$ -
Meetings	\$ 100.00		\$ -	\$ (100.00)
Advertisement		\$ 100.00	\$ -	\$ (100.00)
Plan Implementation	\$ 100,000.00		\$ -	\$ (100,000.00)
Technical Action Items		\$ 100,000.00	\$ -	\$ (100,000.00)
Total: Expenses	\$ 100,100.00		\$ -	\$ (100,100.00)

Ending Cash Balance	\$ 270,250.00		\$ -	\$ (270,250.00)
---------------------	---------------	--	------	-----------------

SUMMARY

Lower Platte River Basin Wide Plan Coalition Annual Board Meeting - April 12, 2023 10:00 am Offices of NARD- 8100 South 15th Street, Suite B, Lincoln, NE

Voting Members Participating: C. Higgins (ULNRD), R. Burnside (ULNRD), H. Thoene (LLNRD), J. Adams (LLNRD), C. Gotschall (UENRD), T. Sanderson (UENRD), G. Loftis (LENRD), M. Sousek (LENRD), B. Hilger (LPNNRD), G. Hellerich (LPSNRD), P. Zillig (LPSNRD), J. Winkler (PMRNRD), J. Bradley (NeDNR),

Others: R. Callan (LLNRD), T. Naprstek (LLNRD), K. Gustafson (LLNRD), J. VanDerslice (UENRD), D. Andersen (LPNNRD), R. Chapman (LPNNRD), A. Baum (ULNRD), D. Wilcox (NARD), S. Owen (City of Lincoln)

I. Introductions – Chair Hilger (LPNNRD) called the meeting to order at 10:00 a.m. Roll call was taken, and a quorum was present with each member represented. It was noted that publication of meeting notice was provided in the Lincoln Journal Star. A copy of the open meetings act was available.

II. S. Owen provided the board a presentation outlining the process and findings a committee of stakeholders utilized for exploring the resiliency of Lincolns water supply. He provided the board with a summary of the committees findings noting the preferred second source that the city is pursiing will be a wellfield near the Missouri River.

III. A copy of the minutes from the 2022 annual meeting were presented.

J. Winkler (PMRNRD) moved to approve the minutes of the 2022 Annual meeting as presented, the motion was seconded by P. Zillig (LPSNRD) – Following a voice vote the motion carried all in favor.

D. Wilcox (NARD) provided the board with an overview of timeline and history of how the coalition was created and funded to date. The board reviewed current financials with YTD revenue of \$70K and YTD expenses of \$29.04. It was discussed that revenue should reach \$80K by end of FY pending one outstanding dues invoice for \$10K. It was reported that the current cash balance is \$244,481.28.

The current FY22-23 budget was reviewed, and budgeted expenses were contrasted with current expenses through April. It was noted that the beginning cash balance exceeded the budgeted amount by \$51K – it was noted that this was due to \$7K in contract work was completed under budgeted and also two outstanding invoices for pending database work totaling \$44K are being held pending completion of database. It was noted that none of the \$100K budget project implementation funds have been expended and it is anticipated there will no be additional expenses from this category during the current FY.

J. Winkler (PMRNRD) moved to accept the financials as presented, the motion was seconded by C. Higgins (ULNRD). The motion carried all in favor.

IV. R. Callan (LLNRD) provided a summary of Management Committee meeting. T. Naprstek (LLNRD), Technical Committee Chair, provided summary of Technical

Committee efforts and discussed that each member's annual report was submitted using the process outlined by the plan. He thanked all districts and committee members for their efforts. It was noted that the plans can be viewed in their entirety on the Coalitions website: <https://lprbc.nebraska.gov/>.

T. Naprstek summarized the total annual depletions table that was distributed. It was discussed that following the end of the 2nd increment, all members utilized negligible amounts of allowable depletion levels. New peak season depletions totaled 33 acre-feet across the basin during the 2nd Increment, with 36,283 acre-feet, or 100% of total 2nd increment depletions remaining basin wide. It was noted that consumptive use is still being compiled, but it doesn't impact the plan, it is just tracked and used for modeling purposes.

T. Naprstek discussed that HDR has transitioned the online database for depletions tracking over to NeDNR. It was discussed that the technical committee has been involved and will be meeting within next couple of weeks to review progress. It was noted that additional incurred cost for improvements may arise as the committee begins to utilize the database.

T. Naprstek noted the committee has summarized all drought planning efforts and activity across the basin in accordance with the proposed new 2nd increment plan objective. NeDNR is working with districts and committee to see how new depletions and relinquishments impact drought, these are ongoing discussions.

T. Naprstek noted NeDNR is working with districts to compile AEM data and the new models for the next analysis in 5-years. D. Wilcox summarized the process utilized for the first two increments noting it was analytical process utilized, the hope is to have the numerical model complete in time to utilize for the next increment analysis.

- V. D. Wilcox (NARD) outlined the distributed FY 23-24 budget that was approved by the Management Committee to propose to the Board for final approval. The beginning cash balance is budgeted at \$210,450 – looks like we'll actually be at \$254K but have pending \$44K outstanding for database work that may be paid in this or next FY. The presented budget included \$10K dues from each of the 8-members for \$80K in revenue. Budgeted expenses include \$100 for meeting notices and \$100K for Plan Implementation work. It was discussed that there are no current contracts in place, but the technical committee will be working on implementation of the plan objectives which may require consultant services, it was also noted the committee has not seen the database and following transfer to NeDNR there may be additional work required. The budgeted FY23 yearend cash balance is \$190,350.

A motion was made by J. Winkler (UENRD) to approve the FY24 budget as presented; the motion was seconded by J. Adams (LLNRD). The motion carried all in favor.

- VI. It was noted that the Drought Mitigation Center was unable to participate due to the hosting of a conference. The board held general discussion about the current status of drought across the basin and local impacts.
- VII. J. Bradley (NeDNR) provided a presentation summarizing ongoing NeDNR water

initiatives and funding provided to NeDNR to focus on securing and protecting water supplies across the state. Bradley summarized the surface water infrastructure funding totaling \$50M, noting \$12 million in contracts have been obligated to irrigation districts to date, with several more contracts un the works. It was noted NeDNR is working to distribute ARPA funding of \$23M for Gering-Fort Laramie to address tunnel collapse impacts and permanent repairs. The Departments is also distributing ARPA funding of \$20M to assist Lincoln with exploring additional water sources.

Bradley provided a summary of NeDNR efforts to work on LB 1023 flood mitigation efforts. NeDNR is moving forward with requirements of the legislation including studying potential impacts of a lake between Lincoln and Omaha on Lincoln's wellfield – they are currently working with partners to scope out the project, and anticipate a 15-18 month project to conceptualize impacts.

Bradley provided detailed presentation and summary of efforts underway at NeDNR to proceed with design and building of the Perkins County Canal project. Additionally Bradley and Board discussed the benefits of the project and its' impact on the state – including the Lower Platte Basin.

- J. With no other business and no members of the public wishing to speak, Chair Hilger noted the next Annual Meeting would be scheduled in April 2024 or at the call of the chair and adjourned the meeting at 11:39 a.m.

CHEMIGATION - March 2024

TOTAL CHEMIGATION APPLICATIONS IN 2023 (701)

NEW CHEMIGATION APPLICATIONS - 1

(0) Boone (0) Butler (1) Colfax (0) Dodge (0) Madison (0) Platte (0) Saunders

RENEWALS: 84

BOONE COUNTY - 8
BUTLER COUNTY - 1
COLFAX COUNTY - 15
DODGE COUNTY - 15
MADISON COUNTY - 4
PLATTE COUNTY - 16
SAUNDERS COUNTY - 25

RENEWAL INSPECTIONS: 0

(0) Boone (0) Butler (0) Colfax (0) Dodge (0) Madison (0) Platte (0) Saunders

NEW INSPECTIONS: 0

(0) Boone (0) Butler (0) Colfax (0) Dodge (0) Madison (0) Platte (0) Saunders

NEW CANCELLATIONS: 0

(0) Boone (0) Butler (0) Colfax (0) Dodge (0) Madison (0) Platte (0) Saunders

EMERGENCY: 0



March 26, 2024

Daryl Andersen, Water Department Manager
Lower Platte North Natural Resources District
511 Commercial Park Road
Wahoo, NE 68066

RE: Request for Additional Funding Support for Nitrate Assessment and Expansion of
the Nitrate Risk Tool
Upper Shell Creek Watershed Area

Dear Daryl,

Late in 2023, the City of Newman Grove and Village of Platte Center were recipients of Source Water Protection Grants from the Nebraska Department of Environment and Energy (NDEE). The grants are to support further evaluation of the geology around the public water supply wellfields to better understand the risk of nitrate contamination (projects). The projects will rely heavily on data and findings from the Lower Platte North Natural Resource's District (LPNNRD) 3D AEM Framework and Hydrogeologic Assessment.

With LPNNRD serving as a partner, the projects will also expand the Nitrate Risk Tool created for the Richland/Schuyler and Bellwood Groundwater Management Areas to the north and throughout the Shell Creek watershed area. The Nitrate Risk Tool would be used as a resource to provide one-on-one education to producers and citizens on best management practices aimed to reduce nitrate leaching in the area. The Nitrate Risk Tool will also provide LPNNRD a deeper understand of the vulnerability of this area to nitrate leaching.

Originally, the Village of Lindsay also intended to apply for source water protection funds and all three projects would have been leveraged together. However, the Village of Lindsay opted to move in another direction. Therefore, to adequately complete the projects as originally intended, and to provide the LPNNRD with a nitrate assessment and an expanded Nitrate Risk Tool within the Upper Shell Creek Watershed, additional financial resources would be required.

In addition to expanding the Nitrate Risk Tool, the other key project elements include:

- 1) Construction of a refined groundwater flow model to delineate each communities Wellhead Protection (WHP) Area.
- 2) Establishment of a state approved WHP Plan.
- 3) Completion of detailed aquifer assessments including long-term water supply planning and well siting for each community.
- 4) Public education and outreach including presentations to high school science classes.
- 5) Creation of additional hydrogeologic cross sections.
- 6) Locating and decommissioning abandoned wells.

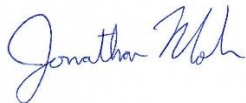
Without the contribution from NDEE that was intended to cover Lindsay's portion, there is a gap in funding estimated at \$36,500 that is necessary for LRE Water to complete the groundwater model and expanded Nitrate Risk Tool. Thus far, each community has contributed \$5,000 to the project, plus staff time. Having LPNNRD fill this gap would allow LRE Water to complete both projects as originally planned and as described above.

LRE Water will be present at the April 8th, 2024, LPNNRD's Board Meeting to answer questions and will present a detailed scope of services and agreement. LRE Water has already contracted directly with the Village of Platte Center and City of Newman Grove and would also contract directly with LPNNRD. Based upon the grant schedule, each community has until December 2026 to complete the project task. The projects have not yet official began.

On behalf of the City of Newman Grove and Village of Platte Center, we appreciate your consideration to support this effort. If you have any questions or concerns about the services offered in the proposal, please call us at 402-416-4667.

Sincerely,

LRE WATER



Jonathan Mohr
Project Manager

Reviewed by:

Daryl Andersen
March 26, 2024
Page 3 of 3

A handwritten signature in black ink, appearing to read "D. Hume". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Dave Hume, PG
VP of Midwest Operations

Date: 3/26/2024

cc: Shari Auge, City of Newman Grove, City Clerk/Treasurer
Nicolette Coble, Village of Platte Center, Clerk/Treasurer/Utilities

JDM



April 5, 2024

Daryl Andersen, Water Department Manager
Lower Platte North NRD
511 Commercial Park Rd
Wahoo, NE 68066

RE: Agreement – Joint Nitrate Assessment Project
Lower Platte North Natural Resources District (LPNNRD)
Upper Shell Creek Watershed Area

Dear Daryl,

Nitrate contamination of groundwater is a water management priority for LPNNRD and the communities working to safeguard public water supplies. LRE Water is pleased to continue our working relationship with LPNNRD to support ongoing work related to better understanding nitrates in the Upper Shell Creek (USC) area and to support a joint source water protection effort by the City of Newman Grove, Village of Platte Center, and LPNNRD. LRE Water is providing you with the following scope of work, fee, and schedule to complete the Nitrate Assessment (Project), as previously described in the letter to you dated March 26, 2024.

Project Understanding

Late in 2023, the City of Newman Grove and Village of Platte Center were recipients of Source Water Protection Grants from the Nebraska Department of Environment and Energy (NDEE). Originally, a third community intended to partner, but opted to move another direction, leaving a funding gap. LPNNRD's contribution will ensure both projects are completed as planned, plus will aid LPNNRD's in its effort to boost water management outreach and education regionally within the area. The NDEE grant funding and community cash contributions will be combined with LPNNRD's funds to support further evaluation of the geology around the public water supply wellfields to better understand the risk of nitrate contamination. Overall, the community projects include the following key project elements:

- 1) Construction of the USC Groundwater Flow Model (USC Model), a refined numerical groundwater flow model to delineate each communities WHP area.

- 2) Establishment of a state approved WHP plans.
- 3) Completion of detailed aquifer assessments including long-term water supply planning and well siting for each community.
- 4) Completion of public education and outreach efforts that will include presentations to high school science classes and Open Houses.
- 5) Creation of additional hydrogeologic cross sections.
- 6) Locating and decommissioning abandoned wells.
- 7) Expansion of LPNNRD's Web-Based Desktop User Interface Nitrate Risk Tool (Risk Tool).

The specific focus of LPNNRD's effort listed in this scope of services is on two of the objectives listed above:

- 1) The expansion of the existing Risk Tool,
- 2) Development of the USC Model.

This Project will utilize LPNNRD's Hydrogeologic Assessment and 3D AEM Framework to aid water management decisions within the USC area. The Risk Tool created for the Richland/Schuyler and Bellwood Groundwater Management Areas will be expanded to the north. The Risk Tool would be used as a resource by LPNNRD to provide one-on-one education to producers and citizens on best management practices aimed at reducing nitrate leaching in the area. The USC Model will be refined and provide an accurate depiction of water movement and provide updated WHP area delineations.

1. SCOPE OF SERVICES

To complete the model objectives, LRE Water will complete the following tasks described below:

TASK 1 – RISK TOOL EXPANSION

- Utilize LPNNRD's district-wide Vulnerability Map featuring land cover and certified irrigated acres to identify parcel level vulnerability within the Risk Tool Expansion area.
- Apply information from the Hydrogeologic Assessment and 3D AEM Framework to analyze, visualize, and interpret hydrogeologic data within the Risk Tool expansion area.
- Utilize the 3D AEM Framework and Leapfrog Works (where AEM is available) to define geologic properties used to create the Risk Tool.
- Obtain all existing nitrate samples from NDEE and other agencies to map nitrate concentrations in the aquifer.

- Expand the Risk Tool using a similar methodology as the existing tool. Utilize the US Geological Survey's (USGS) Soil-Water-Balance (SWB) model to simulate the magnitude and spatial distribution of groundwater recharge in the USC area. The USGS SWB model is a grid based analytical model that applies a modified version of the Thornthwaite-Mather soil-moisture-balance approach to estimate groundwater recharge. The simulated distribution of groundwater recharge rates will be incorporated in the expanded Risk Tool. The LPNNRD will be able to view the simulated recharge distribution on a daily basis over the modeling period using the model viewer.
- Build the SWB model over an assumed 2-year model simulation period. The first year will set initial soil conditions and the second year used to simulate groundwater recharge. LRE Water will construct from and calibrate the SWB model to observed vadose zone conditions. If the available observations data warrants automated calibration, LRE Water will implement PEST, an automated calibration program, to calibrate the model. Otherwise, LRE Water will calibrate the model manually.
- The data and assessment outcomes from LPNNRD's Hydrogeologic Assessment, 3D Framework, modeling outputs from the USC Model, SWB Model, and each community's Aquifer Analysis will be leveraged to provide the LPNNRD with a tool that will be easy to navigate for staff and the general public.
- Expand the existing interactive web-based desktop application for quick review and effective decision making related to conducting analyses on implementing Best Management Practices to assist in controlling the leaching of nitrate and other contaminants at the ground surface, and potentially into the aquifer.

TASK 2 – NUMERICAL FLOW MODEL

- Create a conceptual model of the complex hydrogeology of underlying aquifers, including both geologic and AEM components within the LPNNRD's 3D AEM Framework to act as the foundation to establish a model grid. The Framework will utilize information from the technical memos created as part of each community project.
- Utilize the conceptual model, associated data, and hydrogeological layering to create MODFLOW model of the area using the MODFLOW-USG modeling code.
- Create boundary conditions and stream/river implementations via the MODFLOW River or Streamflow-Routing packages.
- Obtain groundwater pumping estimates (both in total annual volumes and monthly pumping rates) for creating sufficient detail to analyze the relationships between

precipitation, baseflow, groundwater pumping, and evaluation of new wells and/or artificial recharge.

- Utilize existing aquifer pumping test results (if available) to provide data for aquifer parameters used to obtain model input values.
- Adjust the layering and hydrogeologic properties (calibrated) with information from the conceptual model including estimates of aquifer and non-aquifer properties, observed water levels, boundary conditions
- Obtain calibration data from Nebraska state datasets, USGS datasets, and internal NRD datasets for water levels and baseflow.
- Conduct sensitivity and uncertainty analyses to define data gaps, outlying data, and provide information on sensitive parameters for future research or that are sources of significant model uncertainty.
- Define the aquifer extents, thicknesses, boundary conditions, model input parameters including hydraulic conductivity and storativity, recharge, and evapotranspiration based on project needs, data availability, and project efficiency.
- Obtain and evaluate available groundwater level data from LPNNRD and surrounding NRDs, along with water table contour maps, to calibrate the USC Model before simulating the capture zones for the wells.
- Simulate steady state conditions for non-pumping and pumping conditions.
- Use the USC Model to run reverse particle tracks to show the proposed wells path lines for 1-, 2-, 5-, 10-, 20- and 50-year TOT. This would enable for an understanding of the provisional WHP area to be used as the basis of the WHP plan for each community.
- Create a USC Model Report.

Deliverables

- A numerical groundwater flow model for the USC area focusing on the communities of Newman Grove and Platte Center.
- Provisional WHP areas for each community.
- The USC Model Report.

ASSUMPTIONS

- LRE Water will coordinate this effort directly as a joint effort with the source water protection projects with the City of Newman Grove and Village of Platte Center.
- Most meetings that will be planned for the two community projects will also include discussion about the Risk Tool expansion and USC model construction, thus limiting the need for separate meetings with LRE Water and LPNNRD staff.

LPNNRD will provide staff to attend the planned meetings for the community projects.

2. TIME REQUIRED

LRE Water is assuming the Project will begin in April 2024 with a kickoff meeting in late-April. The schedule below provides a general overview of major Project milestones and is subject to change depending upon other tasks associated with the other two community based projects. A detailed schedule will be established, updated, and shared with LPNNRD's staff.

Kickoff Meeting ----- April 2024
Risk Tool Expansion ----- May to December 2024
USC Model ----- May to December 2024

3. PAYMENT

The estimated time and materials fee to complete the Project outlined above will not exceed \$36,500 unless LPNNRD Board approves exceedance, and the estimated distribution of compensation is outlined in the table below.

TASK	NAME	NRD COST
1	Risk Tool Expansion	\$16,500
2	USC Groundwater Model	\$20,000
TOTAL		\$36,500

Invoices are submitted routinely, but no more frequent than monthly, for time and expenses incurred. Terms of payment are net 30 days. Overdue accounts are subject to an interest charge of 1.5 percent per month and services will stop whenever payment is overdue more than 75 days.

Payments for our services, like other professional services, are based on the actual time spent on your behalf and are measured by standard hourly rates in effect at the time the services are performed. For those assigned to your team, those rates currently range from \$200–\$280 for principals; \$10–\$260 for engineers, hydrologists, and environmental scientists; and \$80-\$155 for data processing, technicians, and IT support. Individuals are assigned to a project based on the type of services involved and the experience and expertise of the individual.

Routine expenses such as telephone and copies are included in the rates above. Outside expenses such as laboratory analysis, obtaining aerial photos, or other special services



incurred directly in connection with the project are billed at cost plus 5 percent to cover handling and administration. Reimbursable expenses billed at cost include airfares, automobile rental, and other travel or per diem costs. Subconsultants to LRE Water are billed at cost plus 10 percent.

The scope described under Part 1 represents our estimate of the services required based on the information provided. As the project proceeds and additional facts are discovered, it may be necessary to perform additional services and some items described may not be needed. For these reasons, we can provide only an estimate of the time and cost of completing the services.

4. LIMITATION OF LIABILITY AND CONSEQUENTIAL DAMAGES

In recognition of the relative risks and benefits of the project to both the LPNNRD and LRE Water, the risks have been allocated such that LPNNRD agrees, to the fullest extent permitted by law, to limit the liability of LRE Water and its officers, employees, and sub-consultants, to LPNNRD and all of LPNNRD's contractors and consultants, for any and all claims, losses, costs, damages of any nature whatsoever; or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of LRE Water to LPNNRD shall not exceed the total amount of \$40,000 or the total fees billed to this Project, whichever is less. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

Notwithstanding anything to the contrary herein, in no event shall either Party hereto be liable to the other for any special, indirect, incidental, exemplary, or punitive damages, including without limitation, loss of profits, loss of business opportunity or loss of prospective revenue, arising out of this Agreement, however same may be caused. This Section shall survive the expiration or termination of this Agreement.

5. SPECIAL SERVICES

Services in addition to those described under Part 1 will be performed or obtained for the client's account upon request and approval at rates currently in effect. Special services may include, but are not limited to, expert testimony, appearances at public meetings, soil investigations, topographic and land surveys, including establishment of boundaries, well drilling, well and aquifer testing, electric logging, water quality sampling and analysis, preparation of construction drawings and specifications, material testing, data management, environmental permitting, and regulatory compliance.

6. INSURANCE



LRE Water maintains the following insurance:

1. Commercial General Liability
2. Automobile Liability
3. Workers' Compensation and Employer's Liability
4. Professional Liability Insurance

7. ANTI-DISCRIMINATION

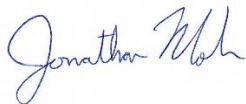
LRE Water, its officers, directors, employees and subconsultants, hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable. LRE Water, its officers, directors, employees and subconsultants shall also abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

Acceptance of this proposal and authorization to proceed with the services can be indicated by signing one copy and returning it to us for our files. The terms of this proposal will be honored for a period of 30 days.

We appreciate the opportunity to assist you with this Project and if you have any questions or concerns about the services offered in the proposal, please call us at 402-416-4667.

Thank you for providing us with the opportunity to present this agreement to the LPNNRD.
Sincerely,

LRE WATER



Jonathan Mohr
Project Manager

For: Lower Platte North NRD

By: _____
Authorized Signature/Title

Reviewed by:

Date: _____



Daryl Andersen
January 18, 2024
Page 8 of 8

A handwritten signature in black ink, appearing to read "D Hume", with a long horizontal stroke extending to the left.

Dave Hume, PG
VP of Midwest Operations

Date: 4/5/2024

JDM



Daryl Andersen
 Lower Platte North NRD
 511 Commercial Park Road
 Wahoo, NE 68066-0126

March 12, 2024
 Project No: 5036LPN03
 Invoice No: 25789

Project 5036LPN03 LPNNRD GW Management Plan

Professional Services through February 25, 2024.

Task 01 Data Review & Assessment

Professional Personnel

	Hours	Rate	Amount	
Hume, David	.25	245.00	61.25	
Mohr, Jonathan	8.00	195.00	1,560.00	
Sopiwnik, Roscoe	8.50	200.00	1,700.00	
Totals	16.75		3,321.25	
Total Labor				3,321.25

Reimbursable Expenses

Mohr, Jonathan			50.25	
Total Reimbursables			50.25	50.25

Total this Task \$3,371.50

Total this Invoice \$3,371.50

TERMS: Net 30 days. A finance charge of 1.5% per month is applied to past due amounts.



PWG SUPPORT PLAN, OPTIONS, and PRICING – April 1, 2024 through March 31, 2025

Overview & Purpose

Once a solution has been moved into Production, PWG typically offers a set of options for transitioning the relationships from active development to supporting the application and providing expert advice.

This document defines the terms we use when describing these agreements and presents three plan options made up of these terms.

	Platinum	Gold	Silver	No Plan
Annual Price	\$9,000	\$5,900	\$3,600	--
Call/Email (No Charge)	✓	✓	✓	✓
Periodic Server Maintenance	Monthly	Monthly	Quarterly	--
Maximum Initial Response Time	1 hour	4 hours	6 hours	2 days
Incidents Hours Per Month	10	5	3	0
Additional Incident Price per hour	\$145	\$180	\$200	\$300
Bug Fixes Included	✓	✓	✓	Not included

Agreement Terms

Annual Price

The annual cost is defined for each tier. The support contract will begin the 1st of the month following receipt of payment.

Call / Email (No Charge)

You won't be charged for a phone call unless you specifically request that we help diagnose a production issue, and are out of incidents. Support calls and emails will be addressed during business hours, Monday through Friday, 8:30am – 4:30 pm Central Time. Support calls and emails must be addressed to the following:

PHONE: (402) 786-5111

EMAIL: support@phoenixwebgroup.com

Maximum Initial Response Time

Upon receiving a request to help diagnose a production issue, this is the maximum amount of time that will pass before we make an initial review of the situation and inform you of preliminary findings OR notify you that a full diagnosis will require additional time. If a request is made after business hours, it will be addressed the following business day within the given time frame included in the plan.

Periodic Server Maintenance

PWG will monitor server performance continuously with automated tools. Once a month, the server will be logged into, reviewed, and software updates will be installed as necessary.

Incident Hours per month; Additional Incident Price Per Hours

Incidents per month indicate the number of requests for production issues included in the plan. Requests over this limit will be priced per incident.

A support incident is defined as an isolated support/help issue and the reasonable effort needed to address it.

If a reported issue can be broken down into subordinate issues, each subordinate issue shall be considered a separate incident.

New additions, new features, or changes to the original, contracted product(s) or corrections to erroneous supplied data are NOT considered incidents.

Bug Fixes Included

An Incident that results in the discovery of a new software bug, as confirmed by PWG, will be covered by the price of the diagnostic call. This covers code-based issues only and does not include extensions of functionality, code modifications, or issues caused by incorrectly entered data.

Notes

Your current support plan expires on March 31, 2024. To renew or upgrade your plan, please return your chosen support plan at your earliest convenience.

The customer is responsible for paying applicable taxes in addition to the prices above.

Support Plan Options. Please selected one of the following plans:

(Please initial your plan choice)

_____ **Platinum**

_____ **Gold**

_____ **Silver**

_____ **No Support Plan at this time**

Signature: _____

Title: _____

Date: _____

PWG Signature: _____

Title: _____

Date: _____





Quote – Q-123209

In-Situ, Inc.
221 E. Lincoln Avenue
Fort Collins, CO 80524
U.S.A.

Tel: (800) 446-7488
Fax: (970) 498-1598
Email: sales@in-situ.com
Web: www.in-situ.com

Issued By: Tony Walker
Date: March 21, 2024
Quote Valid for 30 days

Sales Manager Stephane Mary	Customer ID C004961	Payment Terms NET 30 DAYS	Shipping Method FedEx Ground	INCO Terms	Final Destination United States Nebraska
---------------------------------------	-------------------------------	-------------------------------------	--	-------------------	---

Quote To: Lower Platte North NRD P.O. BOX 126 Wahoo, Nebraska 68066 United States
Attn: Daryl Anderson dandersen@lpnnrd.org (402) 443-4675

Ship To: Lower Platte North NRD 511 COMMERCIAL PARK ROAD WAHOO, Nebraska 68066 United States
Comments: Please allow us 10 business days to prepare your order prior to shipping. Production Expedite option is available for an added fee. Thank you!

Equipment								
Line	Product Description	Part Number	Unit of Sale	Qty.	Unit List Price	Total List Price	NRD Disc.	Customer Total Price
1.	Water Level Meter 100 (500 ft) Polyethylene Reinforced With Kevlar	0082730	Each	1	\$1,095.00	\$1,095.00	15.00%	\$930.75
2.	Water Level Meter Medium Carry Bag for Level Tape 100M-150M (300ft - 500ft)	0036810	Each	1	\$99.00	\$99.00	15.00%	\$84.15
Subtotal:								\$1,014.90

Quote Total		
<p><i>Tax is not normally quoted due to State & local variability. If you need to have Tax included in this quotation, please contact us.</i></p> <p><i>If your organization is a tax-exempt entity, please email or fax a copy of your tax-exempt certificate to taxcerts@in-situ.com or fax to (970) 498-1598.</i></p> <p><i>Tax rates will be based on delivery address of the order.</i></p>		
		Sales Tax: \$0.00
<p>For further information regarding the Warranty or Terms and Conditions, please refer to our website at http://in-situ.com/terms-conditions/</p> <p>All quoted product & service prices are in U.S. Dollars unless specifically noted otherwise.</p>		
		Shipping: \$91.00
Total Amount (Excludes Optional Items):		USD \$1,105.90



In-Situ, Inc.
221 E. Lincoln Avenue
Fort Collins, CO 80524
U.S.A.

Tel: (800) 446-7488
Fax: (970) 498-1598
Email: sales@in-situ.com
Web: www.in-situ.com

Quote – Q-123209

Issued By: Tony Walker
Date: March 21, 2024
Quote Valid for 30 days

Managing your data has never been this easy!

Our intuitive [VuSitu Mobile App](#) allows you to view data from the field on your smartphone or tablet. For long-term or remote sites, integrate In-Situ instruments with our [wireless telemetry systems](#) and cloud-based [HydroVu Data Services](#) for real-time, decision-quality data. Ask your sales rep for more information.



Water Leaders Academy Session 2

Kearney, NE

March 21,22

Last week I went out to Kearney for the second session of the Water Leaders Academy. We talked a lot about stakeholders/stakeholder groups, how curiosity can be a beneficial leadership trait, and how to engage these groups. Moving into Phase 4 and going through the Ground Water Management Plan, I can see myself using some of these skills to hopefully receive better feedback from the stakeholders. At the LPNNRD we have the unique opportunity to work one on one with producers and landowners in the area and leveraging the knowledge that these folks have is critical to coming up with a solid plan. We also received our group project assignments, my group is working on Safe Drinking Water Outreach Materials so it should be pretty handy in bringing right back to work. No field trip to see the cranes this year as they are renovating Rowe Sanctuary, but it should be really nice next year! Our next session is in Omaha, and we will be touring the waste water treatment facility and other water infrastructure in the area.

**Lower Platte North
Natural Resources District**

**Soil & Water Conservation Program
(SWCP)**

LPNNRD Board Approval 3/13/23

Table of Contents

I. PURPOSE	PG. 3
II. ELIGIBILITY, DISTRIBUTION OF FUNDS	PG. 3
III. APPLICATION REQUIREMENTS	PG. 3
IV. ELIGIBLE HIGH PRIORITY PRACTICES	PG. 3
V. INELIGIBLE PRACTICES	PG. 4
VI. APPLICATION SUBMITTAL, APPROVAL & COMPETITION PERIODS	PG. 5
VII. 2017 PRIORITY AREAS & ELIGIBLE COST SHARE PERCENTAGES	PG. 6
VIII. COST SHARE PERCENTAGE - PRACTICE EXCEPTIONS	PG. 7
IX. MAXIMUM COST SHARE LIMITS	PG. 7
X. AMENDMENTS FOR ADDITIONAL COST SHARE	PG. 8
XI. APPLICATION EXTENSIONS	PG. 8
XII. CONSERVATION PRACTICE DESIGN, STAKING & PERMITS	PG. 8
XIII. SUBMITTING BILLS & PAPERWORK ON COMPLETED WORK	PG. 8
XIV. COST SHARE PAYMENTS	PG. 8
XV. PAYMENT OVERRUNS & REQUESTED REFUNDS	PG. 9
<u>ATTACHMENTS:</u>	
ATTACH A: SEDIMENT & WATER CONTROL BASINS/DIVERSIONS	PG. 10
ATTACH B: PLANNED GRAZING SYSTEMS	PG. 11
ATTACH C: WATER IMPOUNDMENT & GRADE STAB. STRUCTURES	PG. 12-14
ATTACH D: WINDBREAK RENOVATION PRACTICES	PG. 15
ATTACH E: EMERGENCY REPAIR OF CONSERVATION PRACTICES	PG. 16
ATTACH F: LANDS FOR CONSERVATION PROGRAM	PG. 17

LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT POLICY 2023 SOIL & WATER CONSERVATION PROGRAM (SWCP)

I. PURPOSE

The purpose of this program is to provide guidance for administering federal (EPA 319 grants), state (NSWCP, Environmental Trust grants) and local cost-share assistance as an incentive to landowners for the construction and application of soil and water conservation practices.

II. ELIGIBILITY, DISTRIBUTION OF FUNDS

- A. Any landowner within the Lower Platte North NRD (LPNNRD), individual, partnership, corporation or other legal entity is eligible to apply for SWCP funds.
- B. Cost-share program funds will be approved and distributed based on the number of high priority applications received each fiscal year (July 1 - June 30).
- C. Funds may be reserved and targeted toward high priority watersheds and projects as determined and approved by the LPNNRD Projects Committee and Board.
- D. Unobligated or unused SWCP funds in priority watersheds may be redistributed to other areas if not used in a timely manner.
- E. The LPNNRD may supplement the Nebraska Soil and Water Conservation Program (NSWCP) state funds with available federal, other state & local funds. The amount of local funds budgeted and available will be decided each year.
- F. Landowners will be expected to apply for available federal EQIP cost-share funding when applicable and available for eligible high priority practices A, C through M, before state and local cost share funding is approved. It is also generally expected to approve available state funding before local funds are considered.
- G. Lands for Conservation (LFC) program is exempt from the payment cap stipulations of the SWCP policy.

III. APPLICATION REQUIREMENTS

- A. Eligible SWCP applicants are to apply at their local NRCS Service Office (also the LPNNRD office if for tree planting or windbreak renovations). Applications with appropriate NRCS comments/recommendations are to be forwarded to the NRD for consideration.
- B. Applications will contain sufficient information to include:
 - 1. Date construction (summer or fall) is expected to be completed.
 - 2. Type of Project to be installed.
 - 3. Whether the proposed project is located in a priority watershed area or if other special conditions exist.
 - 4. An aerial photograph showing the project location.
 - 5. Total estimated cost-share needed for the project.
 - 6. When applying for a small dam or grade stabilization structure, the estimated percent of land treatment draining to the proposed site (Attachment C).

IV. ELIGIBLE HIGH PRIORITY PRACTICES

- A. **Establishment of warm and cool season grass on crop land**
- B. **Small conservation project (terraces, basins, diversion, grass waterways and/or underground outlets) applications.** This priority practice includes newly established

grass waterways and/or replacement grass waterways.

- i. Small projects are only eligible on fields where a complete no-till cropping management system is currently being applied.
- ii. Existing grassed waterway applications must be over 10-years old and part of an approved terrace system or on 100% no-tilled fields)
- iii. Small Projects may involve the construction of a new terrace and/or sediment & water control basins systems or it may include the extension of an existing terrace system with the inclusion of sediment & water control basins (this priority does “NOT” include the replacement of functionally obsolete terrace systems, waterways and sediment & water control basins in excess of 10-years old).
- iv. Small projects do not include practice of installing tile outlets into existing functional terrace outlet systems (refer to priority G).
- v. Small projects will not exceed \$5000.00 in cost incentive request.
*For small projects, landowners will not be expected to apply for available federal EQIP cost-share funding for eligible high priority practice B. It will generally be expected to approve available state funding before local funds are considered.

- C. ***Construction of new terrace systems** (includes replacement of functionally obsolete terrace systems in excess of 20-years old).
- D. **Construction of sediment & water control basins when part of a new terrace system where cost share incentives exceeds \$5,000** (Attachment A).
- E. **Construction of Diversions when part of a new terrace system or dam** (Attachments A & C).
- F. **Planned Grazing Management Systems** (Attachment B)
- G. *** Installation of Tiled Outlets into Existing Terraces** (includes the storage portion of the terrace).
- H. **Water Impoundment and Grade Stabilization Structures** (Attachment C)
- I. **Tree/Shrub Planting** (Only when NRD stock is provided and planted by the District) For riparian buffer strips, field, acreage and farmstead windbreaks and for wildlife habitat 200- tree/shrub minimum is required for riparian buffer strips, and for field and farmstead windbreaks. A 300-tree/shrub minimum is required for wildlife habitat.
An eligible high priority practice under our Soil and Water Conservation Program (SWCP), at 50% cost share assistance on handplanting of 600 or more trees, provided that the cooperators use our tree planting machine. It is further recommended that final approved payments will be subject to LPNNRD inspection. (4/2022)
- J. **Windbreak Renovation** (Attachment D)
- K. **Supplementing EOIP Contracts in Priority Areas**
When federal EQIP funds are approved in LPNNRD priority areas, the District may approve additional local and/or state cost share not to exceed the established maximum cost share percentage approved for a practice or the specific area.
- L. **Emergency Repair of Conservation Practices** (Attachment E)
- M. **Lands for Conservation (LFC) Program :** (Attachment F) **Any approved EQIP contract that agrees to the terms of the LFC program; summer construction Jun 1 – September 30 of the calendar year.**

***NOTE:** Cost share only applies toward the tile outlet portion of approved terrace systems to establish a stable outlet. A stable outlet is considered to be on land that has a 2% grade or less. A landowner may choose to install a portion of the outlet without cost share

assistance provided that it meets NRCS design standards and specifications.

V. INELIGIBLE PRACTICES

A. Any application that would allow the installation of terraces on land that has established

- grass will not be approved.
- B. The LPNNRD will not approve any conservation practice that will encourage the conversion of grassland, including CRP land, to crop land. This includes CRP land in the last year of the contract.
 - C. Rebuilding grassed waterways or tile outlets if under 10-years old. Note: Cost share for replacing grass waterways will be considered on a case-by-case basis when over ten (10) years old and part of an approved terrace system or on 100% no-till fields (see IV. M.).
 - D. Work that is considered normal maintenance of existing conservation practices.
 - E. Rebuilding terraces on existing terrace lines.
 - F. Terraces systems on Class VI land or greater.
 - G. Sediment removal from small dams or other impoundments and/or from adjacent lands of said structures.
 - H. Work started or constructed prior to approval.
 - I. Livestock Waste Pits.
 - J. The District will not provide cost share for practices on farmland that does not have a certified Nitrogen operator or on irrigated land where the irrigated acres are not certified by LPNNRD.
 - K. Any practice on fields that are determined sod-busted by the NRCS.
 - L. Repair of damage to conservation practices that is determined to be landowner negligence in performing normal maintenance as outlined in NRCS specifications.

VI. APPLICATION SUBMITTAL, APPROVAL & PROJECT COMPLETION PERIODS

A. Summer Construction Applications (For June through September 15):

To insure LPNNRD consideration, **applications for summer construction must be submitted by February 1.** Most generally, the Projects Committee will review, rank and recommend summer application approvals prior to construction season. . However, consideration and approval of summer applications received after **February 1** may occur depending on available funds. All **summer construction projects are to be completed by September 15** and **final paperwork submitted to the LPNNRD office by October 15.** The Projects Committee will review all uncompleted or unpaid applications at the end of each period to determine **if** application extensions and/or cancellations are warranted. **The field must be available for construction by August 1. The area must be planted to a cover crop or a crop preceding or after construction. The crop or cover may be harvested or pastured during the contract period.** Work not completed by **September 15**, may be canceled or receive reduced cost share as determined by the Projects Committee/Board.

NOTE: Cooperators who are approved for incentive payments within special designated watersheds, must follow these same summer construction requirements (refer to the “Lands for Conservation Program” – Attachment F).

B. Fall Construction Applications (September through December project completion):

To insure LPNNRD consideration, applications for fall construction must be received by **July 1.** Most generally, the Projects Committee will review, rank and recommend fall construction application approvals prior to fall construction season. However, additional approvals for fall work may occur after July/August as funds are available.

Approved fall applications will be given until December 31 to complete the work. The Committee will review all unpaid applications at the end of each year to determine application extensions and cancellations.

C. Grass, Tree Planting, Windbreak Renovation Applications:

Application periods for grass establishment will be approved based on NRCS seed and seeding specifications. Applications for trees are generally considered for approval just before the spring planting season. For approved Windbreak Renovation applications, tree removal will normally be completed in the summer or fall so the site will be ready before spring tree planting.

D. Small Dam Application (Attachment C):

To ensure consideration for approval, the **District will need NRCS/NRD technician recommended applications by December 15.** The Projects Committee will review and prioritize and submit a recommendation for approval at the January Board Meeting.

E. LPNNRD Signatures on Approved Applications & Related Documents:

The Manager, Assistant Manager and Projects Coordinator are authorized to sign Board approved SWCP applications, Completion and Document Certifications and other related documents on behalf of the LPNNRD.

VII. 2023 PRIORITY AREAS & ELIGIBLE COST-SHARE PERCENTAGES

Priority areas for 2023 listed below are given first consideration for District cost share assistance. Each year, high priority practice applications located in priority areas are reviewed and approved by the Projects Committee and Board for the upcoming program year. The cost-share assistance payment may not exceed a total of the eligible percent for an area when combining all sources of federal, state and local assistance. If there is not enough funding for all applications for all listed priority areas, the Projects Committee may rank areas for approval or approve a lower maximum cost share percent.

LPNNRD Cost-Share Amounts	Average (%) and Actual
FALL Work (District Wide) max \$ limit: \$12,500.00	75
FALL Work (Targeted Areas) max \$ limit: \$12,500.00	75
SUMMER Work (District Wide) max \$ limit: \$10,000.00	75
SUMMER Work (Targeted Areas) max \$ limit: \$12,500.00	75

Targeted Areas	Notes
A. LPNNRD Lands North of the Platte River	Platte, Boone, Madison, Colfax & Dodge Counties. Shell Creek is also in ET & EPA 319 grant area - actual percent depends on priority area and practice as defined in approved grant application).
B. Lake Wanhoo (Sand/Duck Creek) Watershed	
C. Czechland Lake Recreation Area Watershed	
D. Homestead Lake Recreation Area Watershed	
E. Wahoo Creek Sub-Basins	Dunlap Creek; North Fork Wahoo Creek; Miller Branch Creek. These Wahoo Creek Sub-Basins are designated EQIP NWQI, EPA 319 and Environmental Trust Priority Areas.
F. Skull Creek Watershed	It is anticipated to alternate this watershed with the Bone Creek Watershed every two years
G. Watersheds Above All Existing and Planned LPNNRD Flood Control Structures	Non-public structures that are or will be LPNNRD Flood Control Structures operated and maintained by the District
H. Watersheds Above Proposed or Completed Landowner SWCP Cost Share Dams	That will or have received LPNNRD assistance
I. Voluntary Compliance of Verified Erosion & Sediment Complaints	District-wide
J. All High Priority Practice Summer Applications	District-wide (June 1 through September 15 completion)
K. Tree/Shrub Planting	District-wide
L. Voluntary Compliance of Verified Erosion & Sediment Complaints	District-wide
M. All High Priority Practice Summer Applications	District-wide (June 1 through September 15 completion)
N. Tree/Shrub Planting	District-wide

VIII. COST SHARE PERCENTAGE - PRACTICE EXCEPTIONS

The maximum cost share percentage for most high priority conservation practices will be 75%; depending on the where the practice is located (**Refer to VII. above**). The exception to this is for the following high priority practices:

- A. **Water Impoundment Dams and Grade Stabilization Structures: 65% - 75%**
(Attachment C)
- B. **Windbreak Renovation Practice: 50%** (Attachment D)
- C. **Emergency Repair of Conservation Practices: 50%** (Attachment E)

IX. MAXIMUM COST SHARE LIMITS

A. **General Maximum Limit:**

A cooperator may receive up to \$12,500 SWCP funds within any program year (July 1 - June 30) for most high priority practices unless otherwise specified below.

B. **Priority Areas with Federal or State Grant Funding:**

Within priority areas (**Wahoo Creek and Shell Creek e.g.**) that are receiving reimbursable federal or state grant funding, the maximum limits may be exceeded to expedite use of those special funds within the specified grant period time line.

C. **Planned Grazing Systems – Livestock Well Pumping Plants:**

The maximum limit for planned grazing systems is \$12,500, however a maximum cost share limit of \$5,000 will also apply toward the livestock well and well pumping plant components (combined) when part of the approved system (Attachment B).

D. **Water Impoundment & Grade Stabilization Structures:**

The maximum limit for water impoundment dams and grade stabilization structures is \$15,000 upon NRCS recommendation and Projects Committee/Board approval on a case-by-case basis (Attachment C).

E. **Windbreak Renovation:**

The maximum limit for windbreak renovation is \$1,000 per landowner per year (Attachment D).

F. **Emergency Repair of Conservation Practices:**

The maximum limit for emergency repair of conservation practices is \$1,000 per landowner per year (Attachment E).

G. **2022 Summer Conservation Practices in Non-Priority Areas:**

For 2022, the maximum limit for approved conservation practices in non-priority areas will be \$10,000 per landowner per year.

X. AMENDMENTS FOR ADDITIONAL COST SHARE

When applications are approved under the maximum limit, additional funds, up to the limit, may be approved if notified by the landowner or technician before construction. LPNNRD staff is authorized to approve an additional \$1,000 above the original approval (up to the maximum limit) if the request is received from the landowner and/or technician prior to construction. Staff will notify the Projects Committee of any staff authorized changes.

XI. APPLICATION EXTENSIONS

Extensions may be granted for inclement weather or for other conditions beyond the landowner's control. All extension requests will be considered by the Projects Committee and Board on a case-by-case basis. No more than one 6-month extension can be approved for the same application.

XII. CONSERVATION PRACTICE DESIGN, STAKING & PERMITS

- A. All conservation measures must be designed and staked by Natural Resources Conservation Service personnel (NRCS), NRD technicians or other NRCS approved technical service providers. All completed conservation work must be according to the NRCS design standards and specifications as outlined in the NRCS Procedures Handbook for LPNNRD.
- B. The landowner is responsible for contacting the NRCS office to secure funds and schedule the layout (design and staking) of the approved work
- C. The landowner is responsible for obtaining all required local, state and federal permits.

XIII. SUBMITTING BILLS & PAPERWORK ON COMPLETED WORK

- A. The landowner is responsible for submitting all bills to the NRCS office. The NRCS will calculate the eligible cost share payment (on NSWCP form # 3) and submit completed and properly signed paperwork to the LPNNRD.
- B. Drawings of the completed practices at to be provided by the NRCS/NRD technician on an aerial photo and submitted with the payment request.

XIV. COST SHARE PAYMENTS

- A. LPNNRD has approved use of NeDNR's 2023 conservation practice payment rates for calculating SWCP contract cost-share payments. Payments will be based on NeDNR's conservation practice payment rates that were in force at the time the application was approved. The cost-share percent may be lowered if summer work is extended into fall.
- B. The LPNNRD calculates and pays cost-share on terraces only by the linear foot, not by the cubic yard.
- C. The cost-share percentages are calculated by multiplying the eligible cost share percentage by the approved cost share practice payment schedule rate or actual cost whichever is less. The cost-share assistance payment may not exceed a total of the eligible percent for an area when combining all sources of federal, state and local assistance.
- D. **Splitting Cost-Share Percentages:** When a field splits two cost-share priority areas, the corresponding eligible cost share percentage will be applied to each portion of the field being treated. When a field splits into a non-priority area, that area will be allowed up to 50% cost share assistance, if the non-priority area is 50% or less of the entire field being treated.
- E. When grant funds are available special conditions aligned with terms of grants will be implemented; in some cases a higher payment percentage rate, or payment cap may be allowed.

XV. PAYMENT OVERRUNS AND LANDOWNER REQUESTED REFUNDS

A. Payment Overruns:

Overruns of up to 10 % above the approved project amount may be approved by staff. Overruns above 10% will need Board approval. Payments are not to exceed the maximum cost share limits set for the various practices. Exception to this is when payments are combined with grant funds in priority areas.

B. Landowner Refunds:

If an SWCP practice is purposely damaged, removed or destroyed within ten years after completion (25 years for a small dam), the cooperator who received cost share, will be requested to reimburse the District, all or a portion of the SWCP cost share funds, as determined by the Projects Completion (25 years for a small dam), the cooperator who received cost share will be required to reimburse the District all or a prorated portion of the funding assistance, as determined by the Projects Committee and Board.

SWCP ATTACHMENT A
SEDIMENT & WATER CONTROL BASINS AND DIVERSIONS

This attachment is to help clarify the use of sediment & water control basins and diversions as an eligible cost-share practice. Basins and diversions are to be used as a part of an approved conservation system according to the NRCS technical guides and field manual.

- A. Sediment & water control basins and diversions may be approved as a high priority practice when in conjunction with terraces or dams.
- B. Basins and diversions will be considered a high priority practice when a part of a terrace system or in conjunction with a 100% no-till system. A 100% no-till system must have the goal of controlling soil erosion to soil replacement levels (“T”). A 100% no-till system is accepted land treatment when ephemeral and gully erosion is controlled, or “T” is met. Basins and/or diversions built separately on a terraced field are not considered a part of the terrace system.
- C. Basins and diversions not part of a terrace system may be considered as a high priority practice on fields where the NRCS or NRD technician determines terraces are not feasible and/or they offer the most practical solution to a problem. This will be determined by the Projects Committee on a case-by-case basis.

**LOWER PLATTE NORTH NRDSWCP ATTACHMENT B
PLANNED GRAZING SYSTEM PRACTICE**

I. GENERAL REQUIREMENTS

- A. An applicant must have at least 40 acres of connecting grassland to be developed into at least two grazing cells with planned rest periods in accordance with Natural Resources Conservation Service (NRCS) recommendations.
- B. Applicants must complete a minimum 10-year planned grazing system developed by the NRCS prior to submitting an application.
- C. Applicants are required to sign a 10-year cost-share agreement with the LPNNRD. (Form NSWCP-10)
- D. All approved cost-share items must meet NRCS Standards and Specifications.
- E. Funds for approved practices may be used on CRP lands if such lands are in the last year of the CRP contract.
- F. The amount and type of eligible practices approved for each application will be determined by the overall grazing system plan and the most cost effective alternative available.
- G. Cost-share on eligible practices will be based on the approved cost-share percentage times the approved practice payment schedule cost share rate or 75 percent of the actual cost, whichever is less.

II. ELIGIBLE PRACTICES

- A. **Cross Fencing:** Only fencing designed to facilitate cell division is eligible for cost-share (Standard 382 specifications). Boundary fences are not eligible for cost-share.
- B. **Livestock Water Dugouts:** Dugouts will be sized by daily animal needs and Nebraska Engineering Handbook Standards.
- C. **Livestock Well Installation:** Livestock wells will be sized to provide a maximum of 15 gallons of water per animal-unit per day within each cell. No cost-share will be available for domestic or irrigation wells. Well test holes are not eligible for cost-share.
- D. **Pumping Plants for Livestock Wells** (As outlined by State NSWCP Guidelines): While a cooperator may receive up to \$12,500 SWCP funds toward completing a Planned Grazing System, a maximum cost share limit of \$5,000 will apply toward the livestock well and well pumping plant component (combined) if part of the approved system.
- E. **Livestock Water Tanks:** Tanks sized according to standard storage requirements in the NRCS Technical Guide, Standard 614, are eligible.
- F. **Livestock Water Pipeline Installation**

**LOWER PLATTE NORTH NRD
SWCP ATTACHMENT C
GUIDELINES FOR WATER IMPOUNDMENT (SMALL DAMS) &
GRADE STABILIZATION STRUCTURES**

I. PURPOSE

The purpose of this program is to assist landowners with the construction of water impoundment and grade stabilization structures on their property.

II. ELIGIBLE PROJECT ITEMS

A. Eligible Project Costs Include:

1. Construction (Not to include site preparation)
2. Seeding (Structure and emergency spillway)
3. Fencing when required by the NRCS

III. LAND TREATMENT REQUIREMENT

To be eligible for cost-share assistance, a minimum of 75% land treatment is required within the watershed above each proposed structure site. To calculate this percentage, non-highly erodible land is considered treated.

Land Treatment Definition:

Land treatment is defined as any practice or combination of practices (i.e. terraces, no-till etc.), that control soil erosion rates on highly erodible soils to soil replacement levels or less (Soil replacement level or "T" = 5 tons/acre in the LPNNRD). Any approved NRCS farm plan that treats land to "T" qualifies under this definition (8/2/00 Projects Committee).

IV. COST-SHARE PERCENTAGE AND MAXIMUM ASSISTANCE

The cost-share percent for approved applications outside selected priority areas is up to a maximum of 65%. For small dams approved within selected LPNNRD priority areas, the cost-share rate is up to a maximum of 75%. Eligible assistance will be based on the eligible cost-share percent times the county average costs or 75% of actual costs whichever is less. The maximum cost-share limit will be \$15,000 upon NRCS recommendation and Projects Committee approval on a case-by-case basis (see Special conditions below).

Special conditions: The Board may approve a higher cost-share percentage and increase the maximum assistance if an application site is above an LPNNRD recreation area, within a targeted watershed or when other special conditions exist. The Board may also approve a lower cost-share percent and decrease the maximum assistance for structure sites of lower priority. **Special** conditions will be evaluated by the Board on a case-by-case basis.

V. PRIORITY AREAS

Priority-areas for small dams and grade stabilization structures include the following watersheds:

- A. Sand & Duck Creek
- B. Wahoo Creek*

- C. Skull Creek
- D. Shell Creek* (Additional grant funding available)
- E. Bone Creek
- F. Watersheds above Pubic Recreation Structures (e.g. Czechland Lake, Homestead Lake, Lake Wanahoo)
- G. Above all existing LPNNRD Operated and Maintained Watershed Structures.

VI. APPLICATION ELIGIBILITY AND SIGN-UP

- A. Any landowner within the Lower Platte North NRD who is an individual, a partnership, a corporation or other legal entity.
- B. Applications may be submitted any time during the year; however, only NRCS inspected and recommended applications received by December 15, will ensure consideration for the following construction year. Unapproved applications will expire on May 1 of each year, requiring a new landowner application for future consideration. The Projects Committee will review, prioritize and submit a recommendation for approval at the January Board Meeting.
- C. The applicant shall apply at the county NRCS office on forms provided by the LPNNRD. An aerial photo showing the proposed project location must accompany the application. The application must be signed by the applicant and sent to the LPNNRD before December 15 of each year to insure consideration for the immediate year's construction.
- D. At the time of application, the NRCS will be requested to provide an estimate of drainage acres, percentage of land treatment present, quantities and costs for the project.

VII. APPLICATION EVALUATION AND TENTATIVE APPROVAL

- A. Application sites will be inspected by LPNNRD and NRCS representatives to evaluate feasibility, benefits and cost. Benefits to be evaluated will include but not be limited to: flood control, grade control, erosion and sediment control, wildlife habitat enhancement, livestock water, and protection to public roads and property.
- B. The Projects Committee will most generally review, prioritize, and make recommendations on applications at their January meeting.
- C. The NRD Board of Directors will generally approve, reject, or table each request at the January Board Meeting.
- D. After receiving LPNNRD approval, the applicant will be required to submit a \$500 deposit to the NRD before a survey or design is started. The deposit will be returned to the applicant after project completion. If the deposit is not received by February 1, the application will be canceled. If the applicant withdraws from the project after the design has been complete, the deposit will be retained by the LPNNRD unless conditions in XII. B. apply.
- E. In February of each year, the Natural Resources Conservation Service will be requested to proceed with survey and design of approved projects.
- F. After receiving LPNNRD approval, the applicant will be given two years to obtain necessary permits, complete the structure and submit all required paperwork. If the project is delayed due to adverse weather conditions, or other conditions beyond the

applicant's control, an extension may be granted by the LPNNRD Board of Directors. Extensions will be considered by the LPNNRD Board on a case-by-case basis.

VIII. LAND RIGHTS, AGREEMENTS AND PERMITS

- A. The applicant is responsible for obtaining any required easements and any required federal, state and local (i.e. NDNR, Army COE, and County Zoning) permits.
- B. The applicant is responsible for the relocation or modification of water lines, power lines and telephone lines and pay the costs involved.
- C. The applicant will be required to enter into a 25-year cost-share agreement with the LPNNRD. This agreement states that the applicant will refund cost-share funds if the project is removed, altered, or modified without the consent of the LPNNRD.

IX. STRUCTURE DESIGN AND CONSTRUCTION

- A. The NRCS will be requested to survey, design, and supervise all structures approved by the LPNNRD Board.
- B. Construction will not commence until formal notice to proceed is given by the LPNNRD. This notice will be given after NRD Board approval, and after receiving the applicant's deposit and signed cost-share agreement.

X. FINAL APPROVAL AND PAYMENT

- A. Final Approval and Payment will occur when:
 - 1. The project is completed and certified by the NRCS/NRD technician to meet all NRCS standards and specifications.
 - 2. The completed application form NSWCP-3 is signed and returned to the LPNNRD with a copy of all project bills.

XI. OPERATION AND MAINTENANCE

The landowner is responsible for all operation and maintenance after project construction.

XII. SMALL DAM DEPOSIT REQUIREMENT & REIMBURSEMENT

- A. The applicant will be required to submit a \$500 deposit to the NRD before a survey or design is started. The deposit will be returned to the applicant after NRCS approves the completed project and all paperwork is submitted and approved by the District. If the deposit is not received by February 1, the application will be canceled. If the applicant withdraws from the project after the design has been complete, the deposit will be retained by the LPNNRD unless conditions in B. apply.
- B. If a landowner does not proceed with the small dam project because the final cost estimate is 40% or more over the original project estimate, the LPNNRD will return the \$500 deposit based on financial hardship. All other conditions will be reviewed by the Projects Committee on a case-by-case basis.

**LOWER PLATTE NORTH NRD
SWCP ATTACHMENT D
WINDBREAK RENOVATION PRACTICE**

I. PURPOSE

To provide for the restoration of farmstead, acreage or field windbreaks that have been rendered substantially ineffective due to the death of trees or other windbreak plantings as a result of weather, disease, or other natural causes.

II. PLAN REQUIREMENT

A windbreak renovation plan is to be based on a plan reviewed and approved by a forester of the Nebraska Forest Service. The forester is to certify that the windbreak has lost its effectiveness, should be renovated and that they approve the plan of renovation.

III. SITE PREPARATION

Tree removal off the site is required to be accomplished in late fall/early winter at least before the planting occurs the following spring. The only area that is replanted with a new windbreak receives cost share for removal costs. Tree removal work should not be initiated until the application is approved by the Lower Platte North NRD and the landowner agrees to replant the windbreak in the same area.

IV. COST SHARE RATE AND MAXIMUM ASSISTANCE

The windbreak renovation cost-share payment will not be based on a cost greater than the county average unit cost adopted by the USDA-FSA. The renovation practice is not to include the replanting of the windbreak because of different cost-share percentage rates. The windbreak planting cost-share will be separate. The Lower Platte North NRD will cost share at a 50% rate, up to \$1,000.

Tree planting cost-share is eligible for riparian buffers, farmsteads, acreages, field and livestock protection windbreaks. Windbreaks must contain 200 or more trees and shrubs which are purchased through and planted by the NRD. When the planting is strictly for wildlife habitat, a minimum of 300 trees/shrubs purchased and planted by the NRD is required.

**LOWER PLATTE NORTH NRD
SWCP ATTACHMENT E
FOR EMERGENCY REPAIR OF CONSERVATION PRACTICES**

I. PURPOSE

On occasion, the LPNNRD Board of Directors may approve local SWCP funds for the Repair of conservation practices damaged from intense rainstorms. The decision for approving emergency repair funds will be considered annually, with the location and total amount of available funds dependent on the severity of storm damage to conservation practices in designated areas in the District. When approved by the Board, Emergency repair funds will be allocated in the following manner:

- A. The LPNNRD Board will consider approval of the amount and eligible area for emergency repair funds, with a recommendation from the Projects Committee. Typically, this will occur on or prior to the LPNNRD September Board Meeting.
- B. Only eligible Conservation Practices, two years old and newer that were originally built to NRCS design specifications, will be eligible for cost-share assistance.
- C. The committee will consider approval of emergency repair assistance only when it is determined by an NRCS technician that the damage was not due to landowner negligence in performing normal maintenance as outlined in NRCS O&M specifications.
- D. To be eligible for emergency repair funds, the landowner must be following an approved NRCS farm plan.
- E. Prior to LPNNRD approval, applications will receive recommendations from LPNNRD and NRCS staff. The LPNNRD Projects Committee will prioritize application practices and areas.
- F. Eligible assistance will be 50% of the approved amount up to a maximum of \$1,000 per landowner per program period.

**LOWER PLATTE NORTH NRD
SWCP ATTACHMENT F
2022 LANDS FOR CONSERVATION PROGRAM**

)

Purpose: The Lands for Conservation program provides landowners with an incentive to get conservation structures constructed on the land during the growing season.

1. The Lands for Conservation program will be on contractual basis between the landowner (cooperator) and the Lower Platte North Natural Resources District for one year while conservation practices are being established. Applications deadline for each calendar year will be February 1.
2. Sediment and Water Control Basins with tile outlets and/or terraces with grassed waterways and terraces with tile outlets qualify for this program. Sediment and Water Control Basins/Terraces and/or waterways must be seeded during the contract period.
3. NRCS and/or NRD personnel will design terraces with waterways or tile drains or Sediment and Water Control Basins with tile outlets. These practices must protect the entire field on which they are established. However, the area under contract will be the smallest practical area to encompass the practices, as agreed upon with the cooperator.
4. Land enrolled in another program (ex: CRP) may not be eligible for Lands for Conservation contracts.
5. Sediment and Water Control Basins with tile outlets and terraces with waterways or tile outlets may be cost-shared through the EQIP program administered by Natural Resources Conservation Service (NRCS). If federal funds are not available, cost-sharing assistance may be available through LPNNRD's Soil & Water Conservation Cost-Share Program.
6. **Construction must be done between June 1 and September 15.** The field must be available for construction by August 1. The area enrolled in the LPNNRD Lands for Conservation will be planted to cover crop or a non-grain forage crop (forage sorghum, etc.) preceding and/or after construction. The crop or cover may be harvested or pastured during the contract period.
7. **For 2022: Payment is \$195 per acre***.
*Payment Rate will be reviewed annually. Payment rate is based on 2021 Nebraska Non-Irrigated Cropland Cash Rent Paid per Acre, Source: USDA National Agricultural Statistics Service.
Payment will not be processed and forward to the NRD applicant until the project (including the planting of the cover crop) has been certified as completed by the NRCS.
8. If used for permanent pasture before or after the contract period, these areas are not eligible for the Lands for Conservation Program. Money received through this program resulting in permanent pasture after the contract period, must be returned. Land can be used for hayland as a normal part of the crop rotation.
9. If ownership of land changes during the contract period, the contract becomes void. The new owner may continue the contract, if agreed to with the Lower Platte North NRD.
10. Approval of contracts will be on a rotating basis.
11. The landowner will contract for the construction of Sediment and Water Control Basins, terraces, waterways, tile outlets and any other necessary construction.
12. Terraces, Sediment and Water Control Basins, waterways and tile outlets must be maintained for 10 years or as long as the current owner has control of the land, whichever is less.
13. **Eligible Watersheds for the Lands for Conservation Program: Within the Wahoo Watershed, three of the HUC 12 sub watersheds were identified as highest priority areas for this program: North Fork-Wahoo Creek, Dunlop Creek and Miller Branch-Wahoo Creek. The Shell Creek Watershed. Applications OUTSIDE of priority watersheds will be evaluated after high priority applications.**

14. Separate fund pool allotted in 2022 for the remainder of the LPNNRD outside of 319/NWQI watersheds.

Practice Code	Practice Name
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
313	Waste Storage Facility
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
314	Brush Management
315	Herbaceous Weed Treatment
315	Herbaceous Weed Treatment
315	Herbaceous Weed Treatment
315	Herbaceous Weed Treatment
315	Herbaceous Weed Treatment

342 Critical Area Planting
348 Dam, Diversion
348 Dam, Diversion
350 Sediment Basin
350 Sediment Basin
350 Sediment Basin
350 Sediment Basin
351 Well Decommissioning
351 Well Decommissioning
351 Well Decommissioning
351 Well Decommissioning
351 Well Decommissioning
351 Well Decommissioning
351 Well Decommissioning
351 Well Decommissioning
351 Well Decommissioning
351 Well Decommissioning
351 Well Decommissioning
351 Well Decommissioning
351 Well Decommissioning
351 Well Decommissioning
351 Well Decommissioning
351 Well Decommissioning
355 Groundwater Testing
355 Groundwater Testing
355 Groundwater Testing
355 Groundwater Testing
355 Groundwater Testing
355 Groundwater Testing
356 Dike and Levee
356 Dike and Levee
356 Dike and Levee
356 Dike and Levee
356 Dike and Levee
356 Dike and Levee
359 Waste Treatment Lagoon
359 Waste Treatment Lagoon
359 Waste Treatment Lagoon
359 Waste Treatment Lagoon
360 Waste Facility Closure
360 Waste Facility Closure
360 Waste Facility Closure
360 Waste Facility Closure
360 Waste Facility Closure
360 Waste Facility Closure
362 Diversion
362 Diversion
366 Anaerobic Digester
366 Anaerobic Digester

412 Grassed Waterway
412 Grassed Waterway
412 Grassed Waterway
412 Grassed Waterway
412 Grassed Waterway
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
420 Wildlife Habitat Planting
422 Hedgerow Planting
422 Hedgerow Planting
422 Hedgerow Planting
422 Hedgerow Planting
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
430 Irrigation Pipeline
436 Irrigation Reservoir
436 Irrigation Reservoir
436 Irrigation Reservoir
436 Irrigation Reservoir
436 Irrigation Reservoir
436 Irrigation Reservoir

436 Irrigation Reservoir
436 Irrigation Reservoir
441 Irrigation System, Microirrigation
441 Irrigation System, Microirrigation
441 Irrigation System, Microirrigation
441 Irrigation System, Microirrigation
441 Irrigation System, Microirrigation
441 Irrigation System, Microirrigation
441 Irrigation System, Microirrigation
441 Irrigation System, Microirrigation
441 Irrigation System, Microirrigation
441 Irrigation System, Microirrigation
441 Irrigation System, Microirrigation
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
442 Sprinkler System
449 Irrigation Water Management
449 Irrigation Water Management
449 Irrigation Water Management
449 Irrigation Water Management
449 Irrigation Water Management
449 Irrigation Water Management
449 Irrigation Water Management
449 Irrigation Water Management
449 Irrigation Water Management
449 Irrigation Water Management
449 Irrigation Water Management
449 Irrigation Water Management
449 Irrigation Water Management
449 Irrigation Water Management
449 Irrigation Water Management
460 Land Clearing
460 Land Clearing
462 Precision Land Forming and Smoothing
462 Precision Land Forming and Smoothing
468 Lined Waterway or Outlet
468 Lined Waterway or Outlet
468 Lined Waterway or Outlet

533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
533 Pumping Plant
550 Range Planting
550 Range Planting
550 Range Planting
550 Range Planting
550 Range Planting
550 Range Planting
550 Range Planting
550 Range Planting
550 Range Planting
550 Range Planting
550 Range Planting
550 Range Planting
550 Range Planting
550 Range Planting
550 Range Planting
550 Range Planting
554 Drainage Water Management
554 Drainage Water Management
558 Roof Runoff Structure
558 Roof Runoff Structure
558 Roof Runoff Structure
558 Roof Runoff Structure
558 Roof Runoff Structure
558 Roof Runoff Structure
558 Roof Runoff Structure
558 Roof Runoff Structure
558 Roof Runoff Structure
560 Access Road
560 Access Road
560 Access Road
560 Access Road
560 Access Road
560 Access Road
560 Access Road
560 Access Road
561 Heavy Use Area Protection
561 Heavy Use Area Protection

561 Heavy Use Area Protection
561 Heavy Use Area Protection
561 Heavy Use Area Protection
561 Heavy Use Area Protection
561 Heavy Use Area Protection
561 Heavy Use Area Protection
570 Stormwater Runoff Control
570 Stormwater Runoff Control
574 Spring Development
574 Spring Development
574 Spring Development
574 Spring Development
575 Trails and Walkways
575 Trails and Walkways
575 Trails and Walkways
575 Trails and Walkways
575 Trails and Walkways
575 Trails and Walkways
575 Trails and Walkways
576 Livestock Shelter Structure
576 Livestock Shelter Structure
578 Stream Crossing
578 Stream Crossing
578 Stream Crossing
578 Stream Crossing
578 Stream Crossing
578 Stream Crossing
578 Stream Crossing
578 Stream Crossing
578 Stream Crossing
578 Stream Crossing
578 Stream Crossing
578 Stream Crossing
578 Stream Crossing
578 Stream Crossing
578 Stream Crossing
580 Streambank and Shoreline Protection
580 Streambank and Shoreline Protection
580 Streambank and Shoreline Protection
580 Streambank and Shoreline Protection
580 Streambank and Shoreline Protection
580 Streambank and Shoreline Protection
580 Streambank and Shoreline Protection
580 Streambank and Shoreline Protection
582 Open Channel
582 Open Channel
584 Channel Bed Stabilization
584 Channel Bed Stabilization
584 Channel Bed Stabilization
584 Channel Bed Stabilization
585 Stripcropping
585 Stripcropping

642 Water Well
642 Water Well
643 Restoration of Rare or Declining Natural Communities
643 Restoration of Rare or Declining Natural Communities
644 Wetland Wildlife Habitat Management
644 Wetland Wildlife Habitat Management
645 Upland Wildlife Habitat Management
645 Upland Wildlife Habitat Management
645 Upland Wildlife Habitat Management
645 Upland Wildlife Habitat Management
645 Upland Wildlife Habitat Management
645 Upland Wildlife Habitat Management
646 Shallow Water Development and Management
646 Shallow Water Development and Management
646 Shallow Water Development and Management
646 Shallow Water Development and Management
647 Early Successional Habitat Development-Mgt
647 Early Successional Habitat Development-Mgt
647 Early Successional Habitat Development-Mgt
647 Early Successional Habitat Development-Mgt
647 Early Successional Habitat Development-Mgt
647 Early Successional Habitat Development-Mgt
649 Structures for Wildlife
649 Structures for Wildlife
649 Structures for Wildlife
649 Structures for Wildlife
649 Structures for Wildlife
649 Structures for Wildlife
649 Structures for Wildlife
649 Structures for Wildlife
650 Windbreak/Shelterbelt Renovation
650 Windbreak/Shelterbelt Renovation
650 Windbreak/Shelterbelt Renovation
650 Windbreak/Shelterbelt Renovation
650 Windbreak/Shelterbelt Renovation
650 Windbreak/Shelterbelt Renovation
656 Constructed Wetland
656 Constructed Wetland
656 Constructed Wetland
656 Constructed Wetland
656 Constructed Wetland
656 Constructed Wetland
656 Constructed Wetland
656 Constructed Wetland
656 Constructed Wetland
656 Constructed Wetland
656 Constructed Wetland
656 Constructed Wetland
656 Constructed Wetland
657 Wetland Restoration
657 Wetland Restoration
657 Wetland Restoration

657 Wetland Restoration
657 Wetland Restoration
657 Wetland Restoration
657 Wetland Restoration
657 Wetland Restoration
657 Wetland Restoration
657 Wetland Restoration
657 Wetland Restoration
657 Wetland Restoration
657 Wetland Restoration
657 Wetland Restoration
657 Wetland Restoration
657 Wetland Restoration
657 Wetland Restoration
658 Wetland Creation
658 Wetland Creation
658 Wetland Creation
658 Wetland Creation
658 Wetland Creation
659 Wetland Enhancement
659 Wetland Enhancement
659 Wetland Enhancement
659 Wetland Enhancement
659 Wetland Enhancement
659 Wetland Enhancement
659 Wetland Enhancement
659 Wetland Enhancement
659 Wetland Enhancement
659 Wetland Enhancement
660 Tree-Shrub Pruning
660 Tree-Shrub Pruning
666 Forest Stand Improvement
666 Forest Stand Improvement
666 Forest Stand Improvement
666 Forest Stand Improvement
666 Forest Stand Improvement
666 Forest Stand Improvement
666 Forest Stand Improvement
666 Forest Stand Improvement
666 Forest Stand Improvement
666 Forest Stand Improvement
666 Forest Stand Improvement
670 Energy Efficient Lighting System
670 Energy Efficient Lighting System
670 Energy Efficient Lighting System
670 Energy Efficient Lighting System

Scenario Number

- 1
- 1
- 2
- 2
- 3
- 3
- 4
- 4
- 5
- 5
- 6
- 6
- 7
- 7
- 9
- 9
- 10
- 10
- 11
- 11
- 13
- 13
- 14
- 14
- 3
- 3
- 5
- 5
- 6
- 6
- 7
- 7
- 8
- 8
- 38
- 38
- 78
- 78
- 276
- 276
- 375
- 375
- 1
- 1
- 2
- 2
- 3

3
4
4
5
5
6
6
85
85
91
91
24
24
25
25
26
26
1
1
31
31
1
1
97
97
98
98
99
99
100
100
116
116
117
117
45
45
45
46
46
46
46
47
47
47
47
48
48
48
49

49
49
50
50
50
54
54
54
102
102
64
64
64
64
65
65
65
65
95
95
95
9
9
9
31
31
4
4
56
56
56
57
57
57
57
52
52
53
53
54
54
55
55
56
56
57
57
58
58

59
59
60
60
61
61
1
1
1
2
2
2
3
3
3
4
4
4
68
68
68
17
17
17
18
18
18
19
19
19
44
44
44
51
51
85
85
26
26
26
69
69
69
74
74
74
75
75

75
1
1
1
1
2
2
1
1
1
2
2
2
3
3
3
4
4
4
5
5
5
1
1
1
3
3
3
1
1
2
2
3
3
1
1
2
2
1
1
2
2
3
3
1
1
7
7

1
1
2
2
3
3
4
4
64
64
68
68
69
69
70
70
71
71
185
185
201
201
217
217
233
233
249
249
3
3
3
3
7
7
109
109
110
110
1
1
2
2
3
3
4
4
5
5

7
7
8
8
9
9
10
10
11
11
12
12
13
13
14
14
1
1
2
2
3
3
4
4
5
5
1
1
5
5
6
6
7
7
12
12
84
84
111
111
112
112
115
115
116
116
125
125

250
250
1
1
2
2
3
3
4
4
5
5
7
7
8
8
9
9
10
10
11
11
1
1
5
5
6
6
13
13
14
14
16
16
18
18
31
31
31
31
32
32
32
32
33
33
33
33

81
81
81
1
1
1
2
2
2
2
1
1
1
1
2
2
2
2
3
3
3
3
25
25
25
25
26
26
26
26
55
55
55
55
56
56
56
56
1
1
2
2
3
3
4
4
5
5
6

6
2
2
3
3
4
4
5
5
1
1
2
2
3
3
4
4
2
2
3
3
4
4
1
1
2
2
3
3
4
4
5
5
6
6
7
7
8
8
9
9
10
10
11
11
12
12
2

2
2
5
5
5
172
172
172
173
173
173
174
174
174
175
175
175
176
176
176
177
177
177
178
178
178
1
1
2
2
3
3
3
97
97
97
98
98
98
99
99
99
1
1
2
2
3
3

47
47
2
2
3
3
15
15
75
75
76
76
88
88
88
1
1
1
3
3
3
3
4
4
4
4
5
5
5
72
72
72
4
4
4
27
27
27
33
33
33
137
137
50
50
33
33
1
1
2

2
3
3
4
4
5
5
6
6
7
7
1
1
1
1
1
1
2
2
3
3
4
4
5
5
6
6
1
1
2
2
3
3
4
4
6
6
64
64
1
1
2
2
3
3
4
4
5
5

6
6
7
7
8
8
27
27
2
2
3
3
3
3
3
4
4
4
5
5
5
6
6
6
7
7
7
8
8
8
9
9
9
12
12
12
14
14
14
15
15
15
1
1
2
2
4
4

5
5
6
6
7
7
8
8
106
106
107
107
61
61
84
84
2
2
3
3
4
4
1
1
7
7
8
8
24
24
39
39
55
55
1
1
1
2
2
2
3
3
3
4
4
4
5
5

5
7
7
7
9
9
9
10
10
10
12
12
12
14
14
14
1
1
1
2
2
2
3
3
3
5
5
5
1
1
1
1
1
37
37
48
48
49
49
1
1
2
2
3
3
4
4
1
1

2
2
3
3
19
19
35
35
1
1
2
2
1
1
2
2
52
52
2
2
1
1
2
2
3
3
4
4
5
5
6
6
1
1
2
2
3
3
4
4
1
1
1
1
3
3
4
4

2
2
2
4
4
4
6
6
6
10
10
10
11
11
11
12
12
12
194
194
194
454
454
454
480
480
480
482
482
482
484
484
484
274
274
274
274
297
297
297
304
304
304
304
305
305
305
305

331
331
331
331
350
350
350
350
351
351
351
351
22
22
22
22
194
194
194
195
195
195
195
198
198
198
198
199
199
200
200
200
200
201
201
201
201
202
202
202
1
1
2
2
3
3
4
4

5
5
6
6
7
7
8
8
9
9
16
16
10
10
7
7
11
11
1
1
2
2
3
3
4
4
5
5
2
2
3
3
4
4
6
6
7
7
109
109
2
2
3
3
4
4
5
5

6
6
7
7
8
8
12
12
4
4
6
6
7
7
9
9
10
10
11
11
57
57
70
70
71
71
72
72
21
21
1
1
2
2
3
3
5
5
6
6
1
1
2
2
4
4
5
5

6
6
7
7
9
9
1
1
1
2
2
2
3
3
3
4
4
4
5
5
5
6
6
6
7
7
7
8
8
8
27
27
1
1
2
2
1
1
1
1
1
2
2
5
5
6
6
9
9

153
153
56
56
3
3
2
2
4
4
308
308
1
1
2
2
1
1
2
2
2
3
3
5
5
6
6
7
7
8
8
1
1
3
3
4
4
1
1
1
2
2
2
3
3
3
1
1
1

1
2
2
2
2
3
3
3
3
4
4
4
4
5
5
5
5
1
1
2
2
3
3
1
1
1
2
2
2
3
3
3
29
29
1
1
2
2
3
3
6
6
8
8
5
5
15
15

Scenario

Embankment Storage Pond

HU-Embankment Storage Pond

Excavated Storage Pond

HU-Excavated Storage Pond

Buried Concrete Tank, Less than 14,999 c.f. of storage

HU-Buried Concrete Tank, Less than 14,999 c.f. of storage

Buried Concrete Tank, Between 15,000 to 110,000 c.f. of storage

HU-Buried Concrete Tank, Between 15,000 to 110,000 c.f. of storage

Buried Concrete Tank, Greater than 110,000 c.f. of storage

HU-Buried Concrete Tank, Greater than 110,000 c.f. of storage

Steel or Concrete Above Ground Storage Structure

HU-Steel or Concrete Above Ground Storage Structure

Bedded Pack - Concrete Floor and Concrete Walls

HU-Bedded Pack - Concrete Floor and Concrete Walls

Bedded Pack - Earth Floor and Wood Walls

HU-Bedded Pack - Earth Floor and Wood Walls

Bedded Pack - Earth Floor and Concrete Walls

HU-Bedded Pack - Earth Floor and Concrete Walls

Bedded Pack - Earth Floor with Concrete Walls and Concrete Apron

HU-Bedded Pack - Earth Floor with Concrete Walls and Concrete Apron

Dry Stack - Concrete floor and no walls

HU-Dry Stack - Concrete floor and no walls

Dry Stack - Concrete floor and concrete walls

HU-Dry Stack - Concrete floor and concrete walls

Mechanical and Chemical, Low Infestation

HU-Mechanical and Chemical, Low Infestation

Mechanical and Chemical, Heavy Infestation

HU-Mechanical and Chemical, Heavy Infestation

Chemical, Uplands

HU-Chemical, Uplands

Chemical - Riparian

HU-Chemical - Riparian

Chemical, Foliar Spot Treatment

HU-Chemical, Foliar Spot Treatment

Mechanical and Chemical, Medium Infestation

HU-Mechanical and Chemical, Medium Infestation

Mechanical and Chemical, Severe Infestation

HU-Mechanical and Chemical, Severe Infestation

Mechanical, Hand tools

HU-Mechanical, Hand tools

Brush Management for 1 Ac. or less

HU-Brush Management for 1 Ac. or less

Chemical, Ground or Aerial Treatment

HU-Chemical, Ground or Aerial Treatment

Chemical, Wetland

HU-Chemical, Wetland

Mechanical

HU-Mechanical
Mechanical, Tree Establishment
HU-Mechanical, Tree Establishment
Chemical, Tree Establishment - Banding
HU-Chemical, Tree Establishment - Banding
Chemical, Tree Establishment - Post-emergent Herbicide
HU-Chemical, Tree Establishment - Post-emergent Herbicide
Herbaceous Weed Treatment for One Acre or less (not to exceed 1 acre)
HU-Herbaceous Weed Treatment for One Acre or less (not to exceed 1 acre)
Multi-Year Invasive Annual Grass Control
HU-Multi-Year Invasive Annual Grass Control
Extra Large Animal - Daily Death Loss
HU-Extra Large Animal - Daily Death Loss
Small Animal - Daily Death Loss
HU-Small Animal - Daily Death Loss
Medium to Large Animal - Daily Death Loss
HU-Medium to Large Animal - Daily Death Loss
Composter, structure facility with concrete floor and walls
HU-Composter, structure facility with concrete floor and walls
Small Farm Pad + Bins
HU-Small Farm Pad + Bins
Irrigation Canal
HU-Irrigation Canal
High Tunnel, Low Snow and Wind Load
HU-High Tunnel, Low Snow and Wind Load
Contiguous US Snow
HU-Contiguous US Snow
High Tunnel Gothic with Gutters
HU-High Tunnel Gothic with Gutters
Small Gothic HT with Gutter
HU-Small Gothic HT with Gutter
Small High Tunnel, Snow and Wind
HU-Small High Tunnel, Snow and Wind
Small High Tunnel, Intensive Sun
HU-Small High Tunnel, Intensive Sun
Introduced with Forgone Income
Wp_Introduced with Forgone Income
HU-Introduced with Forgone Income
Native Species with Forgone Income
Wp_Native Species with Forgone Income
HU-Native Species with Forgone Income
Pollinator Species with Forgone Income
Wp_Pollinator Species with Forgone Income
HU-Pollinator Species with Forgone Income
Introduced Species
Wp_Introduced Species
HU-Introduced Species
Native Species

Wp_Native Species
HU-Native Species
Pollinator Species
Wp_Pollinator Species
HU-Pollinator Species
Monarch Species Mix
Wp_Monarch Species Mix
HU-Monarch Species Mix
Pollinator Mix-Small Footprint
HU-Pollinator Mix-Small Footprint
Basic Rotation Organic and Non-Organic
HU-Basic Rotation Organic and Non-Organic
Pr_Basic Rotation Organic and Non-Organic
Wp_Basic Rotation Organic and Non-Organic
HU-Irrigated to Dryland Rotation Organic and Non-Organic
Irrigated to Dryland Rotation Organic and Non-Organic
Pr_Irrigated to Dryland Rotation Organic and Non-Organic
Wp_Irrigated to Dryland Rotation Organic and Non-Organic
HU-Specialty Crop Rotations-Small Scale
Pr_Specialty Crop Rotations-Small Scale
Specialty Crop Rotations-Small Scale
No-Till/Strip-Till
Wp_No-Till/Strip-Till
HU-No-Till/Strip-Till
Small Scale No Till
HU-Small Scale No Till
Contour Farming
HU-Contour Farming
Introduced Species, Foregone Income (Organic and Non-Organic)
Wp_Introduced Species, Foregone Income (Organic and Non-Organic)
HU-Introduced Species, Foregone Income (Organic and Non-Organic)
Native Species, Foregone Income (Organic and Non-organic)
Wp_Native Species, Foregone Income (Organic and Non-organic)
HU-Native Species, Foregone Income (Organic and Non-organic)
Compost - On Site
HU-Compost - On Site
Compost - Off Site
HU-Compost - Off Site
100% Biochar
HU-100% Biochar
Other Carbon Amendment
HU-Other Carbon Amendment
Compost - Small Areas
HU-Compost - Small Areas
Compost + Biochar - Small Areas
HU-Compost + Biochar - Small Areas
20% Biochar-80% Compost
HU-20% Biochar-80% Compost

60% Biochar-40% Compost
HU-60% Biochar-40% Compost
40% Biochar-60% Compost
HU-40% Biochar-60% Compost
80% Biochar-20% Compost
HU-80% Biochar-20% Compost
Herbaceous Fuel, Small Acreage
Pr_Herbaceous Fuel, Small Acreage
HU-Herbaceous Fuel, Small Acreage
Herbaceous Fuel - Standard
Pr_Herbaceous Fuel - Standard
HU-Herbaceous Fuel - Standard
Site Preparation
Pr_Site Preparation
HU-Site Preparation
Level terrain, volatile fuel (wood) <640 acres
Pr_Level terrain, volatile fuel (wood) <640 acres
HU-Level terrain, volatile fuel (wood) <640 acres
Steep Terrain, Volatile or Woody fuels
Pr_Steep Terrain, Volatile or Woody fuels
HU-Steep Terrain, Volatile or Woody fuels
Cover Crop - Basic (Organic and Non-organic)
Wp_Cover Crop - Basic (Organic and Non-organic)
HU-Cover Crop - Basic (Organic and Non-organic)
Cover Crop - Adaptive Management
Wp_Cover Crop - Adaptive Management
HU-Cover Crop - Adaptive Management
Cover Crop - Multiple Species (Organic and Non-organic)
Wp_Cover Crop - Multiple Species (Organic and Non-organic)
HU-Cover Crop - Multiple Species (Organic and Non-organic)
Cover Crop Multiple Species Frost Terminated Organic and Non-Organic
Wp_Cover Crop Multiple Species Frost Terminated Organic and Non-Organic
HU-Cover Crop Multiple Species Frost Terminated Organic and Non-Organic
Cover Crop - 1 acre or less
HU-Cover Crop - 1 acre or less
Multi-species Cover Crop per 1000 square feet
HU-Multi-species Cover Crop per 1000 square feet
Native or Introduced Vegetation - Normal Tillage (Organic and Non-Organic)
Wp_Native or Introduced Vegetation - Normal Tillage (Organic and Non-Organic)
HU-Native or Introduced Vegetation - Normal Tillage (Organic and Non-Organic)
Permanent Cover
Wp_Permanent Cover
HU-Permanent Cover
Native Vegetation - Moderate Grading
Wp_Native Vegetation - Moderate Grading
HU-Native Vegetation - Moderate Grading
Native Vegetation - Heavy Grading
Wp_Native Vegetation - Heavy Grading

HU-Native Vegetation - Heavy Grading
Earthfill
HU-Earthfill
Excavated Basin
HU-Excavated Basin
Embankment Basin
HU-Embankment Basin
Shallow, Greater than 15 in. dia.
Wp_Shallow, Greater than 15 in. dia.
HU-Shallow, Greater than 15 in. dia.
Shallow, less than 15 in. dia.
Wp_Shallow, less than 15 in. dia.
HU-Shallow, less than 15 in. dia.
Drilled, less than 300 feet
Wp_Drilled, less than 300 feet
HU-Drilled, less than 300 feet
Drilled, between 300 and 1,000 feet
Wp_Drilled, between 300 and 1,000 feet
HU-Drilled, between 300 and 1,000 feet
Drilled, greater than 1,000 feet
Wp_Drilled, greater than 1,000 feet
HU-Drilled, greater than 1,000 feet
Basic Water Test
Wp_Basic Water Test
HU-Basic Water Test
Full Spectrum Test
Wp_Full Spectrum Test
HU-Full Spectrum Test
Wetland Dike
HU-Wetland Dike
Protective dike 6 feet high or less
HU-Protective dike 6 feet high or less
Protective Dike >6 feet high
HU-Protective Dike >6 feet high
Embankment Lagoon
HU-Embankment Lagoon
Excavated Lagoon
HU-Excavated Lagoon
Decommissioning of Concrete Waste Storage Structure
HU-Decommissioning of Concrete Waste Storage Structure
Earthen Waste Impoundment Closure
HU-Earthen Waste Impoundment Closure
Liquid Waste Impoundment Conversion to Fresh Water Storage
HU-Liquid Waste Impoundment Conversion to Fresh Water Storage
Diversion
HU-Diversion
Covered Lagoon/Holding Pond
HU-Covered Lagoon/Holding Pond

Hoop Structure Roof
HU-Hoop Structure Roof
Timber or Steel Sheet Roof
HU-Timber or Steel Sheet Roof
Flexible Membrane Cover Only
HU-Flexible Membrane Cover Only
Flex Membrane w/Flare
HU-Flex Membrane w/Flare
Burial
HU-Burial
Cattle or Horse Disposal Other Than Burial
HU-Cattle or Horse Disposal Other Than Burial
Swine Disposal Other Than Burial
HU-Swine Disposal Other Than Burial
Disposal of Goats or Sheep Other Than Burial
HU-Disposal of Goats or Sheep Other Than Burial
Forced Air Incineration
HU-Forced Air Incineration
National Emergency Shallow Burial of Swine or Cattle
HU-National Emergency Shallow Burial of Swine or Cattle
National Emergency Composting ??? purchase carbon material and mobilize equipment
HU-National Emergency Composting ??? purchase carbon material and mobilize equipment
National Emergency Carcass Disposal Other Than Burial, Incineration, Landfill or Render
HU-National Emergency Carcass Disposal Other Than Burial, Incineration, Landfill or Render
National Emergency Disposal At Landfill or Render
HU-National Emergency Disposal At Landfill or Render
National Emergency In-House Composting
HU-National Emergency In-House Composting
Biofilter-Traditional Horizontal
HU-Biofilter-Traditional Horizontal
IC Engine Repower, 100-199 bhp
HU-IC Engine Repower, 100-199 bhp
Electric Motor in-lieu of IC Engine, 75-149 HP
HU-Electric Motor in-lieu of IC Engine, 75-149 HP
Tractor Replacement, Electric
HU-Tractor Replacement, Electric
Non-Tractor Mobile Agricultural Equipment IC System Replacement
HU-Non-Tractor Mobile Agricultural Equipment IC System Replacement
Ventilation - Exhaust
HU-Ventilation - Exhaust
Ventilation - HAF
HU-Ventilation - HAF
Plate Cooler-Small
HU-Plate Cooler-Small
Plate Cooler
HU-Plate Cooler
Scroll Compressor
HU-Scroll Compressor

Automatic Controller System
HU-Automatic Controller System
Motor Upgrade > 100 HP
HU-Motor Upgrade > 100 HP
Motor Upgrade 10 - 100 HP
HU-Motor Upgrade 10 - 100 HP
Motor Upgrade > 1 and < 10 HP
HU-Motor Upgrade > 1 and < 10 HP
Motor Upgrade <= 1 HP
HU-Motor Upgrade <= 1 HP
Heating - Radiant Systems
HU-Heating - Radiant Systems
Heating (Building)
HU-Heating (Building)
Heating - Attic Heat Recovery vents
HU-Heating - Attic Heat Recovery vents
Excavated Pond
HU-Excavated Pond
Excavated Pond with Embankment
HU-Excavated Pond with Embankment
Embankment Pond, No Principal Spillway
HU-Embankment Pond, No Principal Spillway
Embankment Pond with less than 24 inch Pipe
HU-Embankment Pond with less than 24 inch Pipe
Embankment Pond with greater than or equal to 24 inch Pipe
HU-Embankment Pond with greater than or equal to 24 inch Pipe
Hand Planted, Bare Root
HU-Hand Planted, Bare Root
Trees, machine planted
HU-Trees, machine planted
Trees, machine planted, wildlife protection
HU-Trees, machine planted, wildlife protection
Hand Planted, Bare Root, supplemental water for establishment
HU-Hand Planted, Bare Root, supplemental water for establishment
Trees, machine planted, wildlife protection, supplemental water for establishment
HU-Trees, machine planted, wildlife protection, supplemental water for establishment
Renovation-Thinning or tree removal with Dozer (trees > 8 inches DBH) followed by machine planting
HU-Renovation-Thinning or tree removal with Dozer (trees > 8 inches DBH) followed by machine planting
Renovation - Sod Release
HU-Renovation - Sod Release
Coppicing
HU-Coppicing
Renovation-Thinning or tree/shrub removal with Skidsteer followed by machine planting
HU-Renovation-Thinning or tree/shrub removal with Skidsteer followed by machine planting
Renovation - Tree/shrub removal with chainsaw followed by hand planting
HU-Renovation - Tree/shrub removal with chainsaw followed by hand planting
1 row windbreak - small acreage
HU-1 row windbreak - small acreage

Renovation-Supplemental hand planting with container or bare root stock
HU-Renovation-Supplemental hand planting with container or bare root stock
Barbed Wire, Multi-strand
HU-Barbed Wire, Multi-strand
Barbed Wire, Multi-strand with Fence Markers
HU-Barbed Wire, Multi-strand with Fence Markers
Barbed Wire, Multi-strand, difficult terrain
HU-Barbed Wire, Multi-strand, difficult terrain
Barbed Wire, Multi-strand with fence markers, difficult terrain
HU-Barbed Wire, Multi-strand with fence markers, difficult terrain
Woven Wire
HU-Woven Wire
Electric, high tensile with energizer
HU-Electric, high tensile with energizer
Electric, high tensile with energizer and fence markers
HU-Electric, high tensile with energizer and fence markers
Protective Fence
HU-Protective Fence
Confinement
HU-Confinement
Portable Fence
HU-Portable Fence
Fuel Break
HU-Fuel Break
Hand Fuel Break
HU-Hand Fuel Break
Non Forested Fuel Break
HU-Non Forested Fuel Break
Chipping and hauling off-site
HU-Chipping and hauling off-site
Restoration/conservation treatment following catastrophic events
HU-Restoration/conservation treatment following catastrophic events
Forest Slash Treatment - Med/Heavy
HU-Forest Slash Treatment - Med/Heavy
Woody residue/silvicultural slash treatment- light
HU-Woody residue/silvicultural slash treatment- light
Field Border, Native Species, Forgone Income
Wp_Field Border, Native Species, Forgone Income
Pr_Field Border, Native Species, Forgone Income
HU-Field Border, Native Species, Forgone Income
Field Border, Introduced Species, Forgone Income
Wp_Field Border, Introduced Species, Forgone Income
Pr_Field Border, Introduced Species, Forgone Income
HU-Field Border, Introduced Species, Forgone Income
Field Border, Pollinator, Forgone Income
Wp_Field Border, Pollinator, Forgone Income
Pr_Field Border, Pollinator, Forgone Income
HU-Field Border, Pollinator, Forgone Income

Small Scale Field Border
Pr_Small Scale Field Border
HU-Small Scale Field Border
Native Species
Wp_Native Species
HU-Native Species
Native Species with foregone income
Wp_Native Species with foregone income
HU-Native Species with foregone income
Direct Seeding (FI)
Wp_Direct Seeding (FI)
Pr_Direct Seeding (FI)
HU-Direct Seeding (FI)
Bare-root, machine planted (FI)
Wp_Bare-root, machine planted (FI)
Pr_Bare-root, machine planted (FI)
HU-Bare-root, machine planted (FI)
Small container, machine planted (FI)
Wp_Small container, machine planted (FI)
Pr_Small container, machine planted (FI)
HU-Small container, machine planted (FI)
Filter Strip, Native species, Forgone Income
Wp_Filter Strip, Native species, Forgone Income
Pr_Filter Strip, Native species, Forgone Income
HU-Filter Strip, Native species, Forgone Income
Filter Strip, Introduced species, Forgone Income
Wp_Filter Strip, Introduced species, Forgone Income
Pr_Filter Strip, Introduced species, Forgone Income
HU-Filter Strip, Introduced species, Forgone Income
Filter Strip, Native Species, Moderate Grading
Wp_Filter Strip, Native Species, Moderate Grading
Pr_Filter Strip, Native Species, Moderate Grading
HU-Filter Strip, Native Species, Moderate Grading
Filter Strip, Native species, Moderate Grading, Forgone Income
Wp_Filter Strip, Native species, Moderate Grading, Forgone Income
Pr_Filter Strip, Native species, Moderate Grading, Forgone Income
HU-Filter Strip, Native species, Moderate Grading, Forgone Income
Vegetated, permanent, grass
HU-Vegetated, permanent, grass
Mowing
HU-Mowing
Constructed, Tillage
HU-Constructed, Tillage
Constructed - Medium equipment, Dozer
HU-Constructed - Medium equipment, Dozer
Constructed - hand cleared
HU-Constructed - hand cleared
Constructed, tree clearing

HU-Constructed, tree clearing
Instream wood placement
HU-Instream wood placement
Instream rock placement
HU-Instream rock placement
Rock and wood structures
HU-Rock and wood structures
Fish Barrier
HU-Fish Barrier
Blockage Removal
HU-Blockage Removal
Nature-Like Fishway
HU-Nature-Like Fishway
CMP Culvert
HU-CMP Culvert
Low Water Crossing
HU-Low Water Crossing
Habitat Structures
HU-Habitat Structures
Planting Native Vegetation
HU-Planting Native Vegetation
Depth Management
HU-Depth Management
Embankment, No PS
HU-Embankment, No PS
Embankment, Pipe <24 inch
HU-Embankment, Pipe <24 inch
Embankment, Pipe >=24 inch
HU-Embankment, Pipe >=24 inch
Pipe Drop, Plastic - NP Reg 1
HU-Pipe Drop, Plastic - NP Reg 1
Pipe Drop, CMP
HU-Pipe Drop, CMP
Concrete Box Drop
HU-Concrete Box Drop
Sheet Pile Weir Drop
HU-Sheet Pile Weir Drop
Gabion Rock Drop Structures
HU-Gabion Rock Drop Structures
Concrete Block Chute
HU-Concrete Block Chute
Modular Concrete Block Drop
HU-Modular Concrete Block Drop
Rock Chute
HU-Rock Chute
Tied Concrete Block Mat
HU-Tied Concrete Block Mat
Waterway, 25 to 50 ft²

Wp_Waterway, 25 to 50 ft2
HU-Waterway, 25 to 50 ft2
Waterway with Side Dikes or Checks
Wp_Waterway with Side Dikes or Checks
HU-Waterway with Side Dikes or Checks
High Species Diversity on Fallow or Non-Cropland, no Foregone Income
Pr_High Species Diversity on Fallow or Non-Cropland, no Foregone Income
HU-High Species Diversity on Fallow or Non-Cropland, no Foregone Income
Specialized Habitat Requirements on Non-Cropland, no Foregone Income
Pr_Specialized Habitat Requirements on Non-Cropland, no Foregone Income
HU-Specialized Habitat Requirements on Non-Cropland, no Foregone Income
High Species Diversity on Cropland with Foregone Income
Pr_High Species Diversity on Cropland with Foregone Income
HU-High Species Diversity on Cropland with Foregone Income
Specialized Habitat Requirements on Cropland with Foregone Income
Pr_Specialized Habitat Requirements on Cropland with Foregone Income
HU-Specialized Habitat Requirements on Cropland with Foregone Income
Very Small Acreage (<.5 ac) Planting with Seedlings
Pr_Very Small Acreage (<.5 ac) Planting with Seedlings
HU-Very Small Acreage (<.5 ac) Planting with Seedlings
Low Species Diversity on Non-Cropland, no Foregone Income
Pr_Low Species Diversity on Non-Cropland, no Foregone Income
HU-Low Species Diversity on Non-Cropland, no Foregone Income
Low Species Diversity on Cropland with Foregone Income
Pr_Low Species Diversity on Cropland with Foregone Income
HU-Low Species Diversity on Cropland with Foregone Income
Bareroot, machine plant (FI)
HU-Bareroot, machine plant (FI)
Container, Machine Plant (FI)
HU-Container, Machine Plant (FI)
PVC, 10-in by the foot
Wp_PVC, 10-in by the foot
HU-PVC, 10-in by the foot
PVC (Iron Pipe Size), less than or equal to 4 inch, Small Scale System
Wp_PVC (Iron Pipe Size), less than or equal to 4 inch, Small Scale System
HU-PVC (Iron Pipe Size), less than or equal to 4 inch, Small Scale System
HDPE (Iron Pipe Size and Tubing), less than or equal to 2 inch, Small Scale
Wp_HDPE (Iron Pipe Size and Tubing), less than or equal to 2 inch, Small Scale
HU-HDPE (Iron Pipe Size and Tubing), less than or equal to 2 inch, Small Scale
Surface HDPE (Iron Pipe Size and Tubing), less than or equal to 2 inch, Small Scale
Wp_Surface HDPE (Iron Pipe Size and Tubing), less than or equal to 2 inch, Small Scale
HU-Surface HDPE (Iron Pipe Size and Tubing), less than or equal to 2 inch, Small Scale
Embankment Dam
HU-Embankment Dam
Embankment Reservoir > 30 Acre-Feet
HU-Embankment Reservoir > 30 Acre-Feet
Excavated Tailwater Pit
HU-Excavated Tailwater Pit

Plastic tank, less than or equal to 1,000 gallons
HU-Plastic tank, less than or equal to 1,000 gallons
Surface PE, with emitters, trees and shrubs
HU-Surface PE, with emitters, trees and shrubs
Surface PE, with emitters, high tunnel
HU-Surface PE, with emitters, high tunnel
Surface Tape <5 acres
HU-Surface Tape <5 acres
Small Microirrigation System
HU-Small Microirrigation System
Small Surface Tape System
HU-Small Surface Tape System
SDI (Subsurface Drip Irrigation)
Wp_SD (Subsurface Drip Irrigation)
HU-SDI (Subsurface Drip Irrigation)
Gravity to Pivot Conversion
Wp_Gravity to Pivot Conversion
HU-Gravity to Pivot Conversion
System Renovation, Renozzle with Drops
Wp_System Renovation, Renozzle with Drops
HU-System Renovation, Renozzle with Drops
Gravity to Pivot Conversion with VRI
Wp_Gravity to Pivot Conversion with VRI
HU-Gravity to Pivot Conversion with VRI
VRI System Retrofit Zone
Wp_VRI System Retrofit Zone
HU-VRI System Retrofit Zone
Linear Move System
Wp_Linear Move System
HU-Linear Move System
IWM, Advanced Technique
Wp_IWM, Advanced Technique
HU-IWM, Advanced Technique
IWM, Advanced Technique Incorporating Precision Irrigation
Wp_IWM, Advanced Technique Incorporating Precision Irrigation
HU-IWM, Advanced Technique Incorporating Precision Irrigation
Consulatant Based IWM No Equipment
Wp_Consulatant Based IWM No Equipment
HU-Consulatant Based IWM No Equipment
Basic IWM < 1 acre
HU-Basic IWM < 1 acre
Heavy Equipment
HU-Heavy Equipment
Terrace Removal
HU-Terrace Removal
Turf Reinforced Matting, Moderate Stress
HU-Turf Reinforced Matting, Moderate Stress
Turf Reinforced Matting, High Stress

HU-Turf Reinforced Matting, High Stress
Rock Lined, 12 in
HU-Rock Lined, 12 in
Rock Lined, 24 in
HU-Rock Lined, 24 in
Concrete - NP Reg 1
HU-Concrete - NP Reg 1
Articulated Concrete Block
HU-Articulated Concrete Block
Splash Pad
HU-Splash Pad
Animal exclusion from sensitive areas (FI)
Pr_Animal exclusion from sensitive areas (FI)
HU-Animal exclusion from sensitive areas (FI)
Natural Material - Straw
HU-Natural Material - Straw
Erosion Control Blanket
HU-Erosion Control Blanket
Tree and Shrub - Squares
HU-Tree and Shrub - Squares
Tree and Shrub - Rolls
HU-Tree and Shrub - Rolls
Hydro-mulching
HU-Hydro-mulching
Natural Materials - Large Area
HU-Natural Materials - Large Area
Mechanical, Heavy
HU-Mechanical, Heavy
Mechanical, Medium
HU-Mechanical, Medium
Windbreak, mechanical only
HU-Windbreak, mechanical only
Windbreak, chemical and mechanical
HU-Windbreak, chemical and mechanical
Windbreak, chemical only
HU-Windbreak, chemical only
Tree-Shrub Site Prep - small acreage
HU-Tree-Shrub Site Prep - small acreage
Removal and Disposal of Fence, Feedlot
HU-Removal and Disposal of Fence, Feedlot
Removal and Disposal of Fence, landscape
HU-Removal and Disposal of Fence, landscape
Removal and Disposal of Power Lines and Poles
HU-Removal and Disposal of Power Lines and Poles
Removal and Disposal of Steel and or Concrete Structures
HU-Removal and Disposal of Steel and or Concrete Structures
Removal and Disposal of Wood Structures
HU-Removal and Disposal of Wood Structures

Removal and disposal of individual landscape structures
HU-Removal and disposal of individual landscape structures
Removal and Disposal of Brush and Trees <= 6 inch Diameter
HU-Removal and Disposal of Brush and Trees <= 6 inch Diameter
Removal and Disposal of Brush and Trees > 6 inch Diameter
HU-Removal and Disposal of Brush and Trees > 6 inch Diameter
Removal and Disposal of Concrete Slab
HU-Removal and Disposal of Concrete Slab
Organic Preemptive Harvest
HU-Organic Preemptive Harvest
Per-Ann Crops - Delayed Mowing
HU-Per-Ann Crops - Delayed Mowing
Native Perennial Grasses, multi species
Wp_Native Perennial Grasses, multi species
HU-Native Perennial Grasses, multi species
Native Perennial Grasses, multi species, forgone income
Wp_Native Perennial Grasses, multi species, forgone income
HU-Native Perennial Grasses, multi species, forgone income
Introduced Perennial Grasses-Legume
Wp_Introduced Perennial Grasses-Legume
HU-Introduced Perennial Grasses-Legume
Introduced Perennial Grasses-Legume, foregone income
Wp_Introduced Perennial Grasses-Legume, foregone income
HU-Introduced Perennial Grasses-Legume, foregone income
Introduced Perennial & Native Grass Mix
Wp_Introduced Perennial & Native Grass Mix
HU-Introduced Perennial & Native Grass Mix
Introduced Perennial & Native Grass Mix, foregone income
Wp_Introduced Perennial & Native Grass Mix, foregone income
HU-Introduced Perennial & Native Grass Mix, foregone income
Introduced Perennial Grasses with lime application
Wp_Introduced Perennial Grasses with lime application
HU-Introduced Perennial Grasses with lime application
Introduced Perennial Grasses-Legumes on irrigated cropland
Wp_Introduced Perennial Grasses-Legumes on irrigated cropland
HU-Introduced Perennial Grasses-Legumes on irrigated cropland
Organic
Wp_Organic
HU-Organic
Organic, forgone income
Wp_Organic, forgone income
HU-Organic, forgone income
Shallow or Above Ground Pipeline, any diameter
HU-Shallow or Above Ground Pipeline, any diameter
Standard Installation, 2 inch dia. or less (KS/NE)
HU-Standard Installation, 2 inch dia. or less (KS/NE)
Standard Installation, greater than 2 inch dia.
HU-Standard Installation, greater than 2 inch dia.

Backhoe, 2 inch dia. or less
HU-Backhoe, 2 inch dia. or less
Backhoe, greater than 2 inch dia.
HU-Backhoe, greater than 2 inch dia.
Boring, any diameter
HU-Boring, any diameter
Rural Water Connection Equipment
HU-Rural Water Connection Equipment
HDPE (Iron Pipe Size and Tubing), Small Scale
HU-HDPE (Iron Pipe Size and Tubing), Small Scale
Surface HDPE (Iron Pipe Size and Tubing), Small Scale
HU-Surface HDPE (Iron Pipe Size and Tubing), Small Scale
Soil Dispersant - Covered
HU-Soil Dispersant - Covered
Use On-Site Material with Soil Cover
HU-Use On-Site Material with Soil Cover
Flexible Membrane - Uncovered with liner drainage or venting
HU-Flexible Membrane - Uncovered with liner drainage or venting
Flexible Membrane - Covered without liner drainage or venting
HU-Flexible Membrane - Covered without liner drainage or venting
Flexible Membrane - Covered with liner drainage or venting
HU-Flexible Membrane - Covered with liner drainage or venting
Small Ranch Unit
HU-Small Ranch Unit
Habitat Mgt
HU-Habitat Mgt
Livestock Deferment (FI)
HU-Livestock Deferment (FI)
Grazing Management System, Standard
HU-Grazing Management System, Standard
Livestock Deferment (FI) High Production Sites
HU-Livestock Deferment (FI) High Production Sites
Prescribed Grazing Management for 5 Acres or less
HU-Prescribed Grazing Management for 5 Acres or less
Irrigation, Modify Pump
Wp_Irrigation, Modify Pump
HU-Irrigation, Modify Pump
Irrigation, Submersible or Booster
Wp_Irrigation, Submersible or Booster
HU-Irrigation, Submersible or Booster
Irrigation, Variable Frequency Drive
Wp_Irrigation, Variable Frequency Drive
HU-Irrigation, Variable Frequency Drive
irrigation, Surface Water
Wp_irrigation, Surface Water
HU-irrigation, Surface Water
Livestock, Manure Transfer
Wp_Livestock, Manure Transfer

HU-Livestock, Manure Transfer
Livestock, w/ Pressure Tank, Low HP
Wp_Livestock, w/ Pressure Tank, Low HP
HU-Livestock, w/ Pressure Tank, Low HP
Livestock, without Pressure Tank (HP)
Wp_Livestock, without Pressure Tank (HP)
HU-Livestock, without Pressure Tank (HP)
Windmill-Powered Pump - NP Region
Wp_Windmill-Powered Pump - NP Region
HU-Windmill-Powered Pump - NP Region
Solar-Powered Pump 1hp
Wp_Solar-Powered Pump 1hp
HU-Solar-Powered Pump 1hp
Livestock, Variable Frequency Drive
Wp_Livestock, Variable Frequency Drive
HU-Livestock, Variable Frequency Drive
Native, Standard Prep
Wp_Native, Standard Prep
HU-Native, Standard Prep
Native, Standard Prep (FI)
Wp_Native, Standard Prep (FI)
HU-Native, Standard Prep (FI)
Native, Heavy Prep
Wp_Native, Heavy Prep
HU-Native, Heavy Prep
Native, Wildlife, or Pollinator (FI)
Wp_Native, Wildlife, or Pollinator (FI)
HU-Native, Wildlife, or Pollinator (FI)
Drainage Water Management (DWM)
HU-Drainage Water Management (DWM)
Roof Gutter
HU-Roof Gutter
High Tunnel Roof Runoff Trench Drain and Storage
HU-High Tunnel Roof Runoff Trench Drain and Storage
Roof Gutter, 6 inches wide with runoff Storage Tank
HU-Roof Gutter, 6 inches wide with runoff Storage Tank
Trench Drain
HU-Trench Drain
New 6 inch gravel road without Geotextile, Less than 2.5 Ft.
HU-New 6 inch gravel road without Geotextile, Less than 2.5 Ft.
New 6 inch gravel road with Geotextile, less than 2.5 Ft.
HU-New 6 inch gravel road with Geotextile, less than 2.5 Ft.
New 6 inch gravel road without Geotextile, 2.5 ft. or higher
HU-New 6 inch gravel road without Geotextile, 2.5 ft. or higher
New 6 inch gravel road with Geotextile, 2.5 ft. or higher
HU-New 6 inch gravel road with Geotextile, 2.5 ft. or higher
Reinforced Concrete with sand or gravel foundation - cubic yard - NP Region
HU-Reinforced Concrete with sand or gravel foundation - cubic yard - NP Region

Rock/Gravel on Geotextile - cubic yard - NP Region
HU-Rock/Gravel on Geotextile - cubic yard - NP Region
Rock/Gravel
HU-Rock/Gravel
Rock/Gravel-GeoCell-Geotextile
HU-Rock/Gravel-GeoCell-Geotextile
Rain Garden, 750 sqft or less
HU-Rain Garden, 750 sqft or less
Spring, up to 50 ft Collection
HU-Spring, up to 50 ft Collection
Spring, > 50 ft Collection
HU-Spring, > 50 ft Collection
Earthfill Walkway, 4 Ft high or less
HU-Earthfill Walkway, 4 Ft high or less
Earthfill Walkway, Higher than 4 Ft.
HU-Earthfill Walkway, Higher than 4 Ft.
Wood Chips, Walkway, 1000 sqft or less
HU-Wood Chips, Walkway, 1000 sqft or less
Permanent Metal Wind Shelter
HU-Permanent Metal Wind Shelter
Bridge
HU-Bridge
Culvert installation
HU-Culvert installation
Low water crossing, rock armor
HU-Low water crossing, rock armor
Low water crossing, concrete slab
HU-Low water crossing, concrete slab
Low water crossing, concrete block
HU-Low water crossing, concrete block
Low water crossing, geocell
HU-Low water crossing, geocell
Shaping
HU-Shaping
Bioengineered
HU-Bioengineered
Rock Riprap
HU-Rock Riprap
Gabion
HU-Gabion
Excavate & Fill
HU-Excavate & Fill
Bio-engineering
HU-Bio-engineering
Wood structures
HU-Wood structures
Stripcropping - wind and water erosion
HU-Stripcropping - wind and water erosion

Inline Flashboard Riser, Metal - Reg 1
Wp_Inline Flashboard Riser, Metal - Reg 1
HU-Inline Flashboard Riser, Metal - Reg 1
Culvert <30 inches HDPE - NP Reg 1
Wp_Culvert <30 inches HDPE - NP Reg 1
HU-Culvert <30 inches HDPE - NP Reg 1
Slide Gate - Flood Dike
Wp_Slide Gate - Flood Dike
HU-Slide Gate - Flood Dike
Rock Check
Wp_Rock Check
HU-Rock Check
Earth Check
Wp_Earth Check
HU-Earth Check
Buried Automatic Valve
Wp_Buried Automatic Valve
HU-Buried Automatic Valve
Commercial Inline Flashboard Riser
Wp_Commercial Inline Flashboard Riser
HU-Commercial Inline Flashboard Riser
Inlet Flashboard Riser, Metal
Wp_Inlet Flashboard Riser, Metal
HU-Inlet Flashboard Riser, Metal
Culvert <30 inches CMP
Wp_Culvert <30 inches CMP
HU-Culvert <30 inches CMP
Flow Meter with Mechanical Index
Wp_Flow Meter with Mechanical Index
HU-Flow Meter with Mechanical Index
Flow Meter with Electronic Index & Telemetry
Wp_Flow Meter with Electronic Index & Telemetry
HU-Flow Meter with Electronic Index & Telemetry
Adaptive NM
Wp_Adaptive NM
Pr_Adaptive NM
HU-Adaptive NM
Small Scale Basic Nutrient Management
Pr_Small Scale Basic Nutrient Management
HU-Small Scale Basic Nutrient Management
Precision Nutrient Application
Wp_Precision Nutrient Application
Pr_Precision Nutrient Application
HU-Precision Nutrient Application
Prescription Nutrient Efficiency
Wp_Prescription Nutrient Efficiency
Pr_Prescription Nutrient Efficiency
HU-Prescription Nutrient Efficiency

Nutrient Management - Manure Injection
Wp_Nutrient Management - Manure Injection
Pr_Nutrient Management - Manure Injection
HU-Nutrient Management - Manure Injection
Nutrient Management
Wp_Nutrient Management
Pr_Nutrient Management
HU-Nutrient Management
Nutrient Management - Non-Organic
Wp_Nutrient Management - Non-Organic
Pr_Nutrient Management - Non-Organic
HU-Nutrient Management - Non-Organic
Basic IPM Field Crops ??? Herbicide Substitution
Wp_Basic IPM Field Crops ??? Herbicide Substitution
Pr_Basic IPM Field Crops ??? Herbicide Substitution
HU-Basic IPM Field Crops ??? Herbicide Substitution
Plant Health PAMS (acs) Low labor only
Pr_Plant Health PAMS (acs) Low labor only
HU-Plant Health PAMS (acs) Low labor only
Pest Management Precision Ag
Wp_Pest Management Precision Ag
Pr_Pest Management Precision Ag
HU-Pest Management Precision Ag
Water Quality Pesticide Mitigation > 30 Point AND/OR Beneficial Insect Pesticide Mitigation - Small Farm
Wp_Water Quality Pesticide Mitigation > 30 Point AND/OR Beneficial Insect Pesticide Mitigation - Small Farm
Pr_Water Quality Pesticide Mitigation > 30 Point AND/OR Beneficial Insect Pesticide Mitigation - Small Farm
HU-Water Quality Pesticide Mitigation > 30 Point AND/OR Beneficial Insect Pesticide Mitigation - Small Farm
Wp_Water Quality Pesticide Mitigation = 30 Point AND/OR Beneficial Insect Pesticide Mitigation - Small Farm
Pr_Water Quality Pesticide Mitigation = 30 Point AND/OR Beneficial Insect Pesticide Mitigation - Small Farm
Water Quality Pesticide Mitigation > 30 Point AND/OR Beneficial Insect Pesticide Mitigation
Wp_Water Quality Pesticide Mitigation > 30 Point AND/OR Beneficial Insect Pesticide Mitigation
Pr_Water Quality Pesticide Mitigation > 30 Point AND/OR Beneficial Insect Pesticide Mitigation
HU-Water Quality Pesticide Mitigation > 30 Point AND/OR Beneficial Insect Pesticide Mitigation
Water Quality Pesticide Mitigation = 30 Point AND/OR Beneficial Insect Pesticide Mitigation
Wp_Water Quality Pesticide Mitigation = 30 Point AND/OR Beneficial Insect Pesticide Mitigation
Pr_Water Quality Pesticide Mitigation = 30 Point AND/OR Beneficial Insect Pesticide Mitigation
HU-Water Quality Pesticide Mitigation = 30 Point AND/OR Beneficial Insect Pesticide Mitigation
Plant health PAMS (Small Farm - each) labor only
Pr_Plant health PAMS (Small Farm - each) labor only
HU-Plant health PAMS (Small Farm - each) labor only
Storage - Level or Flat Channel
HU-Storage - Level or Flat Channel
Non-Storage - Broadbase
HU-Non-Storage - Broadbase
Storage - Broadbase
HU-Storage - Broadbase
Broad Base, Rebuild
HU-Broad Base, Rebuild

Non-Storage - Grass Back
HU-Non-Storage - Grass Back
Storage - Grass Back
HU-Storage - Grass Back
Non-Storage - Narrow Base
HU-Non-Storage - Narrow Base
Storage - Narrow Base
HU-Storage - Narrow Base
Narrow Base, Rebuild
HU-Narrow Base, Rebuild
Vegetative Planting
HU-Vegetative Planting
Cool Season Annual/Perennial Species
HU-Cool Season Annual/Perennial Species
Saturated Buffer
HU-Saturated Buffer
Denitrifying Bioreactor
HU-Denitrifying Bioreactor
Corrugated Plastic Pipe (CPP), Single-Wall, <= 6 inch
HU-Corrugated Plastic Pipe (CPP), Single-Wall, <= 6 inch
Enveloped Corrugated Plastic Pipe (CPP), Single-Wall, <= 6 inch
HU-Enveloped Corrugated Plastic Pipe (CPP), Single-Wall, <= 6 inch
Corrugated Plastic Pipe (CPP), Single-Wall, >= 8 inch
HU-Corrugated Plastic Pipe (CPP), Single-Wall, >= 8 inch
Corrugated Plastic Pipe (CPP), Twin-Wall, >= 8 inch
HU-Corrugated Plastic Pipe (CPP), Twin-Wall, >= 8 inch
Secondary Main Retrofit for DWM
HU-Secondary Main Retrofit for DWM
Individual tree - hand planting w/browse protection
HU-Individual tree - hand planting w/browse protection
Trees, Machine planted with tubes for animal protection
HU-Trees, Machine planted with tubes for animal protection
Trees, Machine planted - no tubes
HU-Trees, Machine planted - no tubes
Trees, Machine planted, no tubes, supplemental water for establishment
HU-Trees, Machine planted, no tubes, supplemental water for establishment
Hardwood Planting 1 gal pots
HU-Hardwood Planting 1 gal pots
Tree-Shrub Establishment - Small Acreage
HU-Tree-Shrub Establishment - Small Acreage
Steel Tank
HU-Steel Tank
Rubber Tire Tank on Earth
HU-Rubber Tire Tank on Earth
Fiberglass Tank on Earth
HU-Fiberglass Tank on Earth
Rubber Tire Tank on Concrete
HU-Rubber Tire Tank on Concrete

Fiberglass Tank on Concrete
HU-Fiberglass Tank on Concrete
Steel Rim Tank - Bottomless
HU-Steel Rim Tank - Bottomless
Steel Rim Tank - Concrete Base
HU-Steel Rim Tank - Concrete Base
Enclosed Storage Tank
HU-Enclosed Storage Tank
4 inch - 6 inch PVC or DW Pipe, Multi-Inlet System
HU-4 inch - 6 inch PVC or DW Pipe, Multi-Inlet System
6 inch or smaller Single Wall PE Pipe(non-perf or perf), Multi-Inlet System
HU-6 inch or smaller Single Wall PE Pipe(non-perf or perf), Multi-Inlet System
8 inch - 10 inch PVC or DW Pipe, Multi-Inlet System
HU-8 inch - 10 inch PVC or DW Pipe, Multi-Inlet System
12 inch - 18 inch PVC or DW Pipe, Multi-Inlet System
HU-12 inch - 18 inch PVC or DW Pipe, Multi-Inlet System
12 inch - 18 inch PVC or DW Pipe, Single-Inlet System
HU-12 inch - 18 inch PVC or DW Pipe, Single-Inlet System
Over 18 inch PVC or DW Pipe, Single- or Multi-Inlet System
HU-Over 18 inch PVC or DW Pipe, Single- or Multi-Inlet System
6 inch - 10 inch PVC or DW Pipe, Single-Inlet System
HU-6 inch - 10 inch PVC or DW Pipe, Single-Inlet System
8 inch Single Wall PE Pipe (non-perf or perf), Multi-Inlet System
HU-8 inch Single Wall PE Pipe (non-perf or perf), Multi-Inlet System
10 inch Single Wall PE Pipe (non-perf or perf), Multi-Inlet System
HU-10 inch Single Wall PE Pipe (non-perf or perf), Multi-Inlet System
>=12 inch Single Wall PE Pipe (non-perf or perf), Multi-Inlet System
HU->=12 inch Single Wall PE Pipe (non-perf or perf), Multi-Inlet System
Aerobic Circulator
HU-Aerobic Circulator
Mechanical Separator
HU-Mechanical Separator
Earthen Settling Structure with picket screen outlet
HU-Earthen Settling Structure with picket screen outlet
Earthen settling structure with pipe outlet
HU-Earthen settling structure with pipe outlet
Concrete Settling Structure with picket screen outlet
HU-Concrete Settling Structure with picket screen outlet
Concrete Sand Settling Lane
HU-Concrete Sand Settling Lane
Concrete Channel
HU-Concrete Channel
Gravity flow, less than or equal to 18 inch diameter conduit
HU-Gravity flow, less than or equal to 18 inch diameter conduit
Pressure flow, less than or equal to 6 inch diameter conduit
HU-Pressure flow, less than or equal to 6 inch diameter conduit
Pressure flow, 8 inch diameter conduit
HU-Pressure flow, 8 inch diameter conduit

Pressure flow, 10 inch diameter conduit
HU-Pressure flow, 10 inch diameter conduit
Pressure flow, 12 inch or greater diameter conduit
HU-Pressure flow, 12 inch or greater diameter conduit
Agitator, Slurry Transfer
HU-Agitator, Slurry Transfer
Concrete Curb, with or without flow spreaders
Wp_Concrete Curb, with or without flow spreaders
HU-Concrete Curb, with or without flow spreaders
Concrete Curb with major shaping
Wp_Concrete Curb with major shaping
HU-Concrete Curb with major shaping
Gated Pipe, with or without flow spreaders
Wp_Gated Pipe, with or without flow spreaders
HU-Gated Pipe, with or without flow spreaders
Gated Pipe with major shaping
Wp_Gated Pipe with major shaping
HU-Gated Pipe with major shaping
Sprinkler, Solid Set Distribution
Wp_Sprinkler, Solid Set Distribution
HU-Sprinkler, Solid Set Distribution
Sprinkler, Mobile Pods
Wp_Sprinkler, Mobile Pods
HU-Sprinkler, Mobile Pods
Sprinkler, Center Pivot
Wp_Sprinkler, Center Pivot
HU-Sprinkler, Center Pivot
Minor Shaping
Wp_Minor Shaping
HU-Minor Shaping
Plastic tank, less than or equal to 1,000 gallons
HU-Plastic tank, less than or equal to 1,000 gallons
WASCOB base
HU-WASCOB base
WASCOB topsoil
HU-WASCOB topsoil
Dikes
HU-Dikes
Well Point
HU-Well Point
Dug (Excavated) Well
HU-Dug (Excavated) Well
Single PVC Casing, greater than 100 ft. deep
HU-Single PVC Casing, greater than 100 ft. deep
Single PVC Casing with pitless unit, greater than 100 ft. deep
HU-Single PVC Casing with pitless unit, greater than 100 ft. deep
Dual Casing PVC
HU-Dual Casing PVC

Steel or Copper, 100 ft. or deeper
HU-Steel or Copper, 100 ft. or deeper
Beaver Dam Analogues or Post-Assisted Log Structures
HU-Beaver Dam Analogues or Post-Assisted Log Structures
Management and monitoring only, foregone income (FI)
HU-Management and monitoring only, foregone income (FI)
Greater Prairie Chicken Habitat Development
HU-Greater Prairie Chicken Habitat Development
Wildlife Habitat Enhancement - Former Cropland (FI)
HU-Wildlife Habitat Enhancement - Former Cropland (FI)
Habitat Monitoring and Management, Medium Intensity and Complexity
HU-Habitat Monitoring and Management, Medium Intensity and Complexity
Shallow Water Management-Low Level
HU-Shallow Water Management-Low Level
Shallow Water Management, High Level
HU-Shallow Water Management, High Level
Mowing
HU-Mowing
Disking
HU-Disking
Chemical
HU-Chemical
Escape Ramp
HU-Escape Ramp
Fence Markers, Vinyl Undersill
HU-Fence Markers, Vinyl Undersill
Brush Pile - Small
HU-Brush Pile - Small
Brush Pile - Large
HU-Brush Pile - Large
Sod Release
HU-Sod Release
Removal <8 inches DBH with Skidsteer
HU-Removal <8 inches DBH with Skidsteer
Removal > 8 inches DBH with Dozer
HU-Removal > 8 inches DBH with Dozer
Medium, 0.5 ac or less
Wp_Medium, 0.5 ac or less
HU-Medium, 0.5 ac or less
Large, 0.5 to 1.0 ac.
Wp_Large, 0.5 to 1.0 ac.
HU-Large, 0.5 to 1.0 ac.
Large, more than 1.0 ac.
Wp_Large, more than 1.0 ac.
HU-Large, more than 1.0 ac.
Fill in dugout
Wp_Fill in dugout
Pr_Fill in dugout

HU-Fill in dugout
Depression Sediment Removal
Wp_Depression Sediment Removal
Pr_Depression Sediment Removal
HU-Depression Sediment Removal
Sediment Removal - Saturated Site
Wp_Sediment Removal - Saturated Site
Pr_Sediment Removal - Saturated Site
HU-Sediment Removal - Saturated Site
Ditch plug - Lateral Restoration
Wp_Ditch plug - Lateral Restoration
Pr_Ditch plug - Lateral Restoration
HU-Ditch plug - Lateral Restoration
Embankment - Fill Height <= 4 feet
Wp_Embankment - Fill Height <= 4 feet
Pr_Embankment - Fill Height <= 4 feet
HU-Embankment - Fill Height <= 4 feet
Wetland Creation, Excavation
HU-Wetland Creation, Excavation
Excavation at Saturated Site
HU-Excavation at Saturated Site
Excavation and Embankment
HU-Excavation and Embankment
Excavation
Wp_Excavation
HU-Excavation
Excavation on Saturated Site
Wp_Excavation on Saturated Site
HU-Excavation on Saturated Site
Depression Sediment Removal and Ditch Plug
Wp_Depression Sediment Removal and Ditch Plug
HU-Depression Sediment Removal and Ditch Plug
Pruning Individual Agroforestry tree - small acreage
HU-Pruning Individual Agroforestry tree - small acreage
Pre-commercial Thinning , Hand tools
HU-Pre-commercial Thinning , Hand tools
Timber Stand Improvement, Single Stem Treatment
HU-Timber Stand Improvement, Single Stem Treatment
Timber Stand Improvement, Chemical, Ground
HU-Timber Stand Improvement, Chemical, Ground
Competition Control, Mechanical, Heavy Equipment
HU-Competition Control, Mechanical, Heavy Equipment
Thinning for Wildlife and Forest Health
HU-Thinning for Wildlife and Forest Health
Automatic Controller System
HU-Automatic Controller System
Lighting - Replace Existing Lighting Fixture with Linear LED
HU-Lighting - Replace Existing Lighting Fixture with Linear LED

Lighting - Replace Existing Lighting Fixture with High Bay LED
HU-Lighting - Replace Existing Lighting Fixture with High Bay LED
Building Envelope - Attic Insulation
HU-Building Envelope - Attic Insulation
Building Envelope - Wall Insulation
HU-Building Envelope - Wall Insulation
Building Envelope - Sealant
HU-Building Envelope - Sealant
Greenhouse - Insulate Unglazed Walls
HU-Greenhouse - Insulate Unglazed Walls
Building Envelope - Greenhouse Screens
HU-Building Envelope - Greenhouse Screens
Annual forages mix
HU-Annual forages mix
Annual forages to Defer Grazing on Rangeland with FI
HU-Annual forages to Defer Grazing on Rangeland with FI
Unframed Raised Bed field size < 0.10 acres Contamination or Debris Sites only
HU-Unframed Raised Bed field size < 0.10 acres Contamination or Debris Sites only
Unframed Raised Bedfield size < 0.5 acres Contamination or Debris Sites only
HU-Unframed Raised Bedfield size < 0.5 acres Contamination or Debris Sites only
Framed Raised Bed Small Lot Contamination or Debris Sites only
HU-Framed Raised Bed Small Lot Contamination or Debris Sites only
Framed Raised Bed < 500 sq ft Contamination or Debris Sites only
HU-Framed Raised Bed < 500 sq ft Contamination or Debris Sites only
Framed Raised Bed greater than or equal to 500 sq ft Contamination or Debris Sites only
HU-Framed Raised Bed greater than or equal to 500 sq ft Contamination or Debris Sites only
Low tunnel < 1000 square feet- Year 1
HU-Low tunnel < 1000 square feet- Year 1
Low tunnel management- Year 2-3
HU-Low tunnel management- Year 2-3
Low tunnel 1000-5000 square feet, Year 1
HU-Low tunnel 1000-5000 square feet, Year 1
OM Small Scale - FI
HU-OM Simple Crops Only
HU-OM Small Scale
OM Complex Crops and Livestock-FI
HU-OM Simple Crops and Livestock
OM Simple Crops and Livestock-FI
OM Simple Crops and Livestock
HU-OM Simple Crops, Large Acreage
OM Simple Crops Only-FI
OM Small Scale
OM Complex Crops and Livestock
OM Simple Crops Only
HU-OM Small Scale - FI
HU-Organic Pasture/Livestock Management
Organic Pasture/Livestock Management
HU-OM Simple Crops, Large Acreage-FI

OM Complex Crops Only-FI
HU-OM Complex Crops Only-FI
HU-OM Complex Crops and Livestock-FI
HU-OM Complex Crops Only
HU-OM Simple Crops Only-FI
OM Simple Crops, Large Acreage
HU-OM Simple Crops and Livestock-FI
OM Simple Crops, Large Acreage-FI
OM Complex Crops Only
HU-OM Complex Crops and Livestock
TSPR-Pressure flow, less than or equal to 6 inch diameter conduit: 634-Waste Transfer
TSPR-SDI (Subsurface Drip Irrigation): 441-Irrigation System, Microirrigation
TSPR-Dry Stack - Concrete floor and concrete walls: 313-Waste Storage Facility
TSPR-Hoop Structure Roof: 367-Roofs and Covers
TSPR-Bed Pack - Concrete Floor and Concrete Walls: 313-Waste Storage Facility
TSPR-Flexible Membrane - Uncovered with liner drainage or venting: 521-Pond Sealing or Lining, Geomembrane o
TSPR-Livestock, Manure Transfer: 533-Pumping Plant
TSPR-Bedded Pack - Earth Floor and Wood Walls: 313-Waste Storage Facility
TSPR-Timber or Steel Sheet Roof: 367-Roofs and Covers
TSPR-Pressure flow, less than or equal to 6 inch diameter conduit: 634-Waste Transfer
TSPR-Dry Stack - Concrete floor and concrete walls: 313-Waste Storage Facility
TSPR-Bedded Pack - Earth Floor and Wood Walls: 313-Waste Storage Facility
TSPR-Hoop Structure Roof: 367-Roofs and Covers
TSPR-Bed Pack - Concrete Floor and Concrete Walls: 313-Waste Storage Facility
TSPR-SDI (Subsurface Drip Irrigation): 441-Irrigation System, Microirrigation
TSPR-Timber or Steel Sheet Roof: 367-Roofs and Covers
TSPR-Flexible Membrane - Uncovered with liner drainage or venting: 521-Pond Sealing or Lining, Geomembrane o
TSPR-Livestock, Manure Transfer: 533-Pumping Plant
TSPR-Timber or Steel Sheet Roof: 367-Roofs and Covers
TSPR-Dry Stack - Concrete floor and concrete walls: 313-Waste Storage Facility
TSPR-Bed Pack - Concrete Floor and Concrete Walls: 313-Waste Storage Facility
TSPR-SDI (Subsurface Drip Irrigation): 441-Irrigation System, Microirrigation
TSPR-Hoop Structure Roof: 367-Roofs and Covers
TSPR-Flexible Membrane - Uncovered with liner drainage or venting: 521-Pond Sealing or Lining, Geomembrane o
TSPR-Pressure flow, less than or equal to 6 inch diameter conduit: 634-Waste Transfer
TSPR-Bedded Pack - Earth Floor and Wood Walls: 313-Waste Storage Facility

Scenario Unit	Total Cost per Unit	EQIP Payment Per Unit	EQIP Share Rate
Cubic Feet	\$0.08	\$0.04	50%
Cubic Feet	\$0.08	\$0.06	75%
Cubic Feet	\$0.14	\$0.07	50%
Cubic Feet	\$0.14	\$0.10	71%
Cubic Feet	\$4.61	\$2.31	50%
Cubic Feet	\$4.61	\$3.46	75%
Cubic Feet	\$2.94	\$1.47	50%
Cubic Feet	\$2.94	\$2.21	75%
Cubic Feet	\$2.92	\$1.46	50%
Cubic Feet	\$2.92	\$2.19	75%
Cubic Feet	\$4.36	\$2.18	50%
Cubic Feet	\$4.36	\$3.27	75%
Square Feet	\$14.71	\$7.36	50%
Square Feet	\$14.71	\$11.04	75%
Square Feet	\$4.14	\$2.07	50%
Square Feet	\$4.14	\$3.10	75%
Square Feet	\$6.17	\$3.08	50%
Square Feet	\$6.17	\$4.62	75%
Square Feet	\$8.81	\$4.40	50%
Square Feet	\$8.81	\$6.61	75%
Square Feet	\$9.87	\$4.94	50%
Square Feet	\$9.87	\$7.40	75%
Square Feet	\$12.87	\$6.43	50%
Square Feet	\$12.87	\$9.65	75%
Acres	\$71.96	\$53.97	75%
Acres	\$71.96	\$64.76	90%
Acres	\$487.25	\$365.44	75%
Acres	\$487.25	\$438.53	90%
Acres	\$30.60	\$18.36	60%
Acres	\$30.60	\$26.01	85%
Acres	\$412.67	\$226.97	55%
Acres	\$412.67	\$330.13	80%
Acres	\$48.08	\$28.85	60%
Acres	\$48.08	\$40.87	85%
Acres	\$173.56	\$130.17	75%
Acres	\$173.56	\$156.21	90%
Acres	\$755.92	\$566.94	75%
Acres	\$755.92	\$680.33	90%
Acres	\$69.63	\$17.41	25%
Acres	\$69.63	\$34.82	50%
Acres	\$493.53	\$370.15	75%
Acres	\$493.53	\$444.18	90%
Acres	\$25.19	\$18.89	75%
Acres	\$25.19	\$22.67	90%
Acres	\$37.11	\$27.83	75%
Acres	\$37.11	\$33.40	90%
Acres	\$13.31	\$9.98	75%

Acres	\$13.31	\$11.98	90%
Acres	\$344.87	\$258.65	75%
Acres	\$344.87	\$310.38	90%
Acres	\$72.46	\$54.35	75%
Acres	\$72.46	\$65.21	90%
Acres	\$67.53	\$50.65	75%
Acres	\$67.53	\$60.78	90%
Acres	\$340.26	\$255.20	75%
Acres	\$340.26	\$306.24	90%
Acres	\$92.52	\$50.88	55%
Acres	\$92.52	\$74.01	80%
Pounds per Day	\$415.35	\$207.67	50%
Pounds per Day	\$415.35	\$311.51	75%
Pounds per Day	\$227.52	\$113.76	50%
Pounds per Day	\$227.52	\$170.64	75%
Pounds per Day	\$193.88	\$96.94	50%
Pounds per Day	\$193.88	\$145.41	75%
Square Feet	\$21.05	\$15.79	75%
Square Feet	\$21.05	\$18.95	90%
Square Feet	\$72.54	\$14.51	20%
Square Feet	\$72.54	\$32.64	45%
Cubic Yards	\$2.58	\$1.29	50%
Cubic Yards	\$2.58	\$1.94	75%
Square Feet	\$5.07	\$3.81	75%
Square Feet	\$5.07	\$4.57	90%
Square Feet	\$7.91	\$5.93	75%
Square Feet	\$7.91	\$7.12	90%
Square Feet	\$7.28	\$5.46	75%
Square Feet	\$7.28	\$6.56	90%
Square Feet	\$12.52	\$9.39	75%
Square Feet	\$12.52	\$11.27	90%
Square Feet	\$13.48	\$10.11	75%
Square Feet	\$13.48	\$12.13	90%
Square Feet	\$9.54	\$7.15	75%
Square Feet	\$9.54	\$8.58	90%
Acres	\$467.83	\$426.41	91%
Acres	\$467.83	\$426.41	91%
Acres	\$467.83	\$451.26	96%
Acres	\$557.09	\$493.35	89%
Acres	\$557.09	\$493.35	89%
Acres	\$557.09	\$531.59	95%
Acres	\$891.93	\$744.48	83%
Acres	\$891.93	\$744.48	83%
Acres	\$891.93	\$832.95	93%
Acres	\$213.09	\$138.51	65%
Acres	\$213.09	\$138.51	65%
Acres	\$213.09	\$191.78	90%
Acres	\$254.95	\$191.21	75%

Acres	\$254.95	\$191.21	75%
Acres	\$254.95	\$229.45	90%
Acres	\$759.85	\$303.94	40%
Acres	\$759.85	\$303.94	40%
Acres	\$759.85	\$493.90	65%
Acres	\$947.77	\$426.50	45%
Acres	\$947.77	\$426.50	45%
Acres	\$947.77	\$663.44	70%
1,000 Square Foot	\$142.38	\$106.78	75%
1,000 Square Foot	\$142.38	\$128.14	90%
Acres	\$13.55	\$10.16	75%
Acres	\$13.55	\$12.20	90%
Acres	\$13.55	\$12.20	90%
Acres	\$13.55	\$12.20	90%
Acres	\$321.75	\$321.07	100%
Acres	\$321.75	\$320.05	99%
Acres	\$321.75	\$321.07	100%
Acres	\$321.75	\$321.07	100%
1,000 Square Foot	\$35.75	\$32.17	90%
1,000 Square Foot	\$35.75	\$32.17	90%
1,000 Square Foot	\$35.75	\$26.81	75%
Acres	\$21.65	\$12.99	60%
Acres	\$21.65	\$12.99	60%
Acres	\$21.65	\$18.40	85%
1,000 Square Foot	\$40.63	\$30.48	75%
1,000 Square Foot	\$40.63	\$36.57	90%
Acres	\$10.49	\$5.24	50%
Acres	\$10.49	\$7.86	75%
Acres	\$457.47	\$386.22	84%
Acres	\$457.47	\$386.22	84%
Acres	\$457.47	\$421.85	92%
Acres	\$491.08	\$403.03	82%
Acres	\$491.08	\$403.03	82%
Acres	\$491.08	\$447.05	91%
Acres	\$120.31	\$90.23	75%
Acres	\$120.31	\$108.28	90%
Acres	\$272.93	\$204.70	75%
Acres	\$272.93	\$245.64	90%
Acres	\$1,018.54	\$763.90	75%
Acres	\$1,018.54	\$916.68	90%
Acres	\$959.37	\$287.81	30%
Acres	\$959.37	\$527.65	55%
1,000 Square Foot	\$52.37	\$39.28	75%
1,000 Square Foot	\$52.37	\$47.13	90%
1,000 Square Foot	\$63.31	\$47.48	75%
1,000 Square Foot	\$63.31	\$56.98	90%
Acres	\$634.45	\$475.84	75%
Acres	\$634.45	\$571.01	90%

Acres	\$842.61	\$631.96	75%
Acres	\$842.61	\$758.35	90%
Acres	\$738.53	\$553.90	75%
Acres	\$738.53	\$664.68	90%
Acres	\$946.69	\$710.02	75%
Acres	\$946.69	\$852.02	90%
Acres	\$30.38	\$22.78	75%
Acres	\$30.38	\$27.34	90%
Acres	\$30.38	\$27.34	90%
Acres	\$10.60	\$7.95	75%
Acres	\$10.60	\$9.54	90%
Acres	\$10.60	\$9.54	90%
Acres	\$60.91	\$45.69	75%
Acres	\$60.91	\$54.82	90%
Acres	\$60.91	\$54.82	90%
Acres	\$10.88	\$8.16	75%
Acres	\$10.88	\$9.79	90%
Acres	\$10.88	\$9.79	90%
Acres	\$24.39	\$18.29	75%
Acres	\$24.39	\$21.95	90%
Acres	\$24.39	\$21.95	90%
Acres	\$81.93	\$40.97	50%
Acres	\$81.93	\$40.97	50%
Acres	\$81.93	\$61.45	75%
Each	\$2,849.92	\$1,994.94	70%
Each	\$2,849.92	\$1,994.94	70%
Each	\$2,849.92	\$2,564.93	90%
Acres	\$102.50	\$51.25	50%
Acres	\$102.50	\$51.25	50%
Acres	\$102.50	\$76.88	75%
Acres	\$83.01	\$41.51	50%
Acres	\$83.01	\$41.51	50%
Acres	\$83.01	\$62.26	75%
Acres	\$551.02	\$413.27	75%
Acres	\$551.02	\$495.92	90%
1,000 Square Foot	\$64.44	\$48.33	75%
1,000 Square Foot	\$64.44	\$58.00	90%
Acres	\$426.87	\$320.15	75%
Acres	\$426.87	\$320.15	75%
Acres	\$426.87	\$384.18	90%
1,000 Square Foot	\$20.90	\$15.68	75%
1,000 Square Foot	\$20.90	\$15.68	75%
1,000 Square Foot	\$20.90	\$18.81	90%
Acres	\$1,013.72	\$760.29	75%
Acres	\$1,013.72	\$760.29	75%
Acres	\$1,013.72	\$912.35	90%
Acres	\$1,470.93	\$1,103.19	75%
Acres	\$1,470.93	\$1,103.19	75%

Acres	\$1,470.93	\$1,323.83	90%
Cubic Yards	\$3.83	\$1.91	50%
Cubic Yards	\$3.83	\$2.87	75%
Cubic Yards	\$4.76	\$2.38	50%
Cubic Yards	\$4.76	\$3.57	75%
Cubic Yards	\$3.80	\$1.90	50%
Cubic Yards	\$3.80	\$2.85	75%
Feet	\$69.93	\$52.45	75%
Feet	\$69.93	\$52.45	75%
Feet	\$69.93	\$62.94	90%
Feet	\$16.21	\$8.11	50%
Feet	\$16.21	\$8.11	50%
Feet	\$16.21	\$12.16	75%
Feet	\$27.64	\$13.82	50%
Feet	\$27.64	\$13.82	50%
Feet	\$27.64	\$20.73	75%
Feet	\$22.53	\$11.27	50%
Feet	\$22.53	\$11.27	50%
Feet	\$22.53	\$16.90	75%
Feet	\$12.24	\$6.12	50%
Feet	\$12.24	\$6.12	50%
Feet	\$12.24	\$9.18	75%
Each	\$211.77	\$105.89	50%
Each	\$211.77	\$105.89	50%
Each	\$211.77	\$158.83	75%
Each	\$361.99	\$181.00	50%
Each	\$361.99	\$181.00	50%
Each	\$361.99	\$271.49	75%
Cubic Yards	\$4.97	\$3.73	75%
Cubic Yards	\$4.97	\$4.47	90%
Feet	\$28.78	\$14.39	50%
Feet	\$28.78	\$21.59	75%
Feet	\$42.09	\$21.05	50%
Feet	\$42.09	\$31.57	75%
Cubic Feet	\$0.09	\$0.05	56%
Cubic Feet	\$0.09	\$0.07	78%
Cubic Feet	\$0.12	\$0.06	50%
Cubic Feet	\$0.12	\$0.09	75%
Cubic Feet	\$0.21	\$0.11	52%
Cubic Feet	\$0.21	\$0.16	76%
Cubic Feet	\$0.11	\$0.06	55%
Cubic Feet	\$0.11	\$0.08	73%
Cubic Feet	\$0.06	\$0.03	50%
Cubic Feet	\$0.06	\$0.04	67%
Cubic Yards	\$4.16	\$2.71	65%
Cubic Yards	\$4.16	\$3.75	90%
Animal Unit	\$485.33	\$242.66	50%
Animal Unit	\$485.33	\$364.00	75%

Square Feet	\$11.14	\$5.57	50%
Square Feet	\$11.14	\$8.35	75%
Square Feet	\$14.83	\$7.41	50%
Square Feet	\$14.83	\$11.12	75%
Square Feet	\$1.23	\$0.62	50%
Square Feet	\$1.23	\$0.92	75%
Square Feet	\$10.67	\$5.33	50%
Square Feet	\$10.67	\$8.00	75%
Animal Unit	\$150.77	\$113.07	75%
Animal Unit	\$150.77	\$135.69	90%
Each	\$630.94	\$473.20	75%
Each	\$630.94	\$567.84	90%
Each	\$265.65	\$199.24	75%
Each	\$265.65	\$239.08	90%
Each	\$234.20	\$175.65	75%
Each	\$234.20	\$210.78	90%
Animal Unit	\$354.33	\$265.75	75%
Animal Unit	\$354.33	\$318.90	90%
Animal Unit	\$203.05	\$152.29	75%
Animal Unit	\$203.05	\$182.74	90%
Animal Unit	\$561.52	\$421.14	75%
Animal Unit	\$561.52	\$505.37	90%
Animal Unit	\$372.01	\$279.01	75%
Animal Unit	\$372.01	\$334.81	90%
Pound	\$0.07	\$0.05	71%
Pound	\$0.07	\$0.06	86%
Animal Unit	\$117.72	\$88.29	75%
Animal Unit	\$117.72	\$105.94	90%
Cubic Yards	\$54.63	\$27.31	50%
Cubic Yards	\$54.63	\$40.97	75%
Each	\$23,171.81	\$13,903.09	60%
Each	\$23,171.81	\$19,696.04	85%
Each	\$12,072.16	\$7,243.30	60%
Each	\$12,072.16	\$10,261.34	85%
Horsepower	\$1,947.62	\$1,460.72	75%
Horsepower	\$1,947.62	\$1,752.86	90%
Horsepower	\$1,566.40	\$1,174.80	75%
Horsepower	\$1,566.40	\$1,409.76	90%
Each	\$2,237.27	\$1,342.36	60%
Each	\$2,237.27	\$1,901.68	85%
Each	\$271.81	\$163.09	60%
Each	\$271.81	\$231.04	85%
Each	\$5,573.59	\$3,344.15	60%
Each	\$5,573.59	\$4,737.55	85%
Each	\$36,633.92	\$12,821.87	35%
Each	\$36,633.92	\$21,980.35	60%
Horsepower	\$699.13	\$419.48	60%
Horsepower	\$699.13	\$594.26	85%

Each	\$2,345.38	\$1,407.23	60%
Each	\$2,345.38	\$1,993.58	85%
Horsepower	\$159.70	\$95.82	60%
Horsepower	\$159.70	\$135.75	85%
Horsepower	\$116.72	\$70.03	60%
Horsepower	\$116.72	\$99.21	85%
Horsepower	\$236.15	\$141.69	60%
Horsepower	\$236.15	\$200.73	85%
Horsepower	\$797.06	\$478.24	60%
Horsepower	\$797.06	\$677.50	85%
Each	\$1,822.77	\$1,093.66	60%
Each	\$1,822.77	\$1,549.36	85%
1,000 BTU/Hour	\$22.77	\$13.66	60%
1,000 BTU/Hour	\$22.77	\$19.35	85%
Each	\$228.43	\$137.06	60%
Each	\$228.43	\$194.16	85%
Cubic Yards	\$3.16	\$1.58	50%
Cubic Yards	\$3.16	\$2.37	75%
Cubic Yards	\$3.76	\$1.88	50%
Cubic Yards	\$3.76	\$2.82	75%
Cubic Yards	\$5.51	\$2.76	50%
Cubic Yards	\$5.51	\$4.13	75%
Cubic Yards	\$6.84	\$3.42	50%
Cubic Yards	\$6.84	\$5.13	75%
Cubic Yards	\$5.56	\$2.78	50%
Cubic Yards	\$5.56	\$4.17	75%
Each	\$2.73	\$2.05	75%
Each	\$2.73	\$2.46	90%
Feet	\$0.39	\$0.29	74%
Feet	\$0.39	\$0.35	90%
Feet	\$1.12	\$0.84	75%
Feet	\$1.12	\$1.01	90%
Each	\$9.54	\$5.72	60%
Each	\$9.54	\$8.10	85%
Feet	\$1.71	\$1.28	75%
Feet	\$1.71	\$1.54	90%
Feet	\$4.19	\$3.14	75%
Feet	\$4.19	\$3.77	90%
Feet	\$0.61	\$0.45	74%
Feet	\$0.61	\$0.54	89%
Feet	\$3.31	\$2.48	75%
Feet	\$3.31	\$2.98	90%
Feet	\$3.66	\$2.74	75%
Feet	\$3.66	\$3.29	90%
Feet	\$4.53	\$3.40	75%
Feet	\$4.53	\$4.08	90%
Feet	\$4.29	\$3.22	75%
Feet	\$4.29	\$3.87	90%

Feet	\$3.27	\$0.98	30%
Feet	\$3.27	\$1.80	55%
Feet	\$2.93	\$2.20	75%
Feet	\$2.93	\$2.64	90%
Feet	\$3.15	\$2.36	75%
Feet	\$3.15	\$2.83	90%
Feet	\$3.48	\$2.61	75%
Feet	\$3.48	\$3.13	90%
Feet	\$3.64	\$2.73	75%
Feet	\$3.64	\$3.28	90%
Feet	\$2.83	\$2.12	75%
Feet	\$2.83	\$2.55	90%
Feet	\$1.41	\$1.05	74%
Feet	\$1.41	\$1.27	90%
Feet	\$1.65	\$1.24	75%
Feet	\$1.65	\$1.48	90%
Feet	\$2.72	\$2.04	75%
Feet	\$2.72	\$2.45	90%
Feet	\$7.09	\$5.32	75%
Feet	\$7.09	\$6.38	90%
Feet	\$0.30	\$0.22	73%
Feet	\$0.30	\$0.27	90%
Acres	\$1,956.68	\$1,467.51	75%
Acres	\$1,956.68	\$1,761.01	90%
Acres	\$2,362.23	\$1,771.67	75%
Acres	\$2,362.23	\$2,126.01	90%
Acres	\$346.21	\$259.66	75%
Acres	\$346.21	\$311.59	90%
Acres	\$330.58	\$247.93	75%
Acres	\$330.58	\$297.52	90%
Acres	\$770.31	\$577.73	75%
Acres	\$770.31	\$693.28	90%
Acres	\$259.55	\$194.66	75%
Acres	\$259.55	\$233.59	90%
Acres	\$224.94	\$168.70	75%
Acres	\$224.94	\$202.44	90%
Acres	\$502.15	\$452.15	90%
Acres	\$502.15	\$482.15	96%
Acres	\$502.15	\$482.15	96%
Acres	\$502.15	\$482.15	96%
Acres	\$421.61	\$391.75	93%
Acres	\$421.61	\$409.67	97%
Acres	\$421.61	\$409.67	97%
Acres	\$421.61	\$409.67	97%
Acres	\$836.99	\$703.28	84%
Acres	\$836.99	\$783.51	94%
Acres	\$836.99	\$783.51	94%
Acres	\$836.99	\$783.51	94%

1,000 Square Foot	\$79.50	\$59.62	75%
1,000 Square Foot	\$79.50	\$71.55	90%
1,000 Square Foot	\$79.50	\$71.55	90%
Acres	\$182.12	\$136.59	75%
Acres	\$182.12	\$136.59	75%
Acres	\$182.12	\$163.91	90%
Acres	\$227.46	\$181.93	80%
Acres	\$227.46	\$181.93	80%
Acres	\$227.46	\$209.25	92%
Acres	\$1,535.95	\$1,247.21	81%
Acres	\$1,535.95	\$1,420.46	92%
Acres	\$1,535.95	\$1,420.46	92%
Acres	\$1,535.95	\$1,420.46	92%
Acres	\$2,080.33	\$1,656.18	80%
Acres	\$2,080.33	\$1,910.67	92%
Acres	\$2,080.33	\$1,910.67	92%
Acres	\$2,080.33	\$1,910.67	92%
Acres	\$3,150.02	\$2,458.45	78%
Acres	\$3,150.02	\$2,873.39	91%
Acres	\$3,150.02	\$2,873.39	91%
Acres	\$3,150.02	\$2,873.39	91%
Acres	\$587.58	\$516.22	88%
Acres	\$587.58	\$559.04	95%
Acres	\$587.58	\$559.04	95%
Acres	\$587.58	\$559.04	95%
Acres	\$526.79	\$470.63	89%
Acres	\$526.79	\$504.33	96%
Acres	\$526.79	\$504.33	96%
Acres	\$526.79	\$504.33	96%
Acres	\$1,518.55	\$1,138.91	75%
Acres	\$1,518.55	\$1,366.69	90%
Acres	\$1,518.55	\$1,366.69	90%
Acres	\$1,518.55	\$1,366.69	90%
Acres	\$1,820.69	\$1,441.05	79%
Acres	\$1,820.69	\$1,668.83	92%
Acres	\$1,820.69	\$1,668.83	92%
Acres	\$1,820.69	\$1,668.83	92%
Feet	\$0.14	\$0.10	71%
Feet	\$0.14	\$0.12	86%
100 Foot	\$3.39	\$2.54	75%
100 Foot	\$3.39	\$3.05	90%
Feet	\$0.18	\$0.13	72%
Feet	\$0.18	\$0.16	89%
Feet	\$1.27	\$0.95	75%
Feet	\$1.27	\$1.14	90%
Feet	\$0.82	\$0.62	76%
Feet	\$0.82	\$0.74	90%
Feet	\$1.09	\$0.82	75%

Feet	\$1.09	\$0.98	90%
Acres	\$19,778.83	\$14,834.12	75%
Acres	\$19,778.83	\$17,800.95	90%
Acres	\$18,036.13	\$13,527.10	75%
Acres	\$18,036.13	\$16,232.52	90%
Acres	\$34,780.70	\$26,085.53	75%
Acres	\$34,780.70	\$31,302.63	90%
Cubic Yards	\$8,204.57	\$6,153.43	75%
Cubic Yards	\$8,204.57	\$7,384.11	90%
Cubic Yards	\$36.66	\$27.49	75%
Cubic Yards	\$36.66	\$32.99	90%
Acres	\$40,231.04	\$30,173.28	75%
Acres	\$40,231.04	\$36,207.93	90%
Each	\$10,339.72	\$7,754.79	75%
Each	\$10,339.72	\$9,305.75	90%
Cubic Yards	\$219.34	\$164.51	75%
Cubic Yards	\$219.34	\$197.41	90%
Acres	\$1,133.05	\$849.79	75%
Acres	\$1,133.05	\$1,019.74	90%
Acres	\$1,128.52	\$846.39	75%
Acres	\$1,128.52	\$1,015.67	90%
Acres	\$7,946.37	\$5,959.78	75%
Acres	\$7,946.37	\$7,151.73	90%
Cubic Yards	\$5.50	\$2.75	50%
Cubic Yards	\$5.50	\$4.12	75%
Cubic Yards	\$6.84	\$4.44	65%
Cubic Yards	\$6.84	\$6.15	90%
Cubic Yards	\$5.56	\$3.62	65%
Cubic Yards	\$5.56	\$5.01	90%
Square Feet	\$71.04	\$35.52	50%
Square Feet	\$71.04	\$53.28	75%
Square Feet	\$23.96	\$11.98	50%
Square Feet	\$23.96	\$17.97	75%
Cubic Yards	\$1,163.77	\$581.88	50%
Cubic Yards	\$1,163.77	\$872.83	75%
Square Feet	\$73.67	\$47.88	65%
Square Feet	\$73.67	\$66.30	90%
Cubic Yards	\$241.00	\$120.50	50%
Cubic Yards	\$241.00	\$180.75	75%
Square Feet	\$8.35	\$4.18	50%
Square Feet	\$8.35	\$6.27	75%
Cubic Yards	\$240.73	\$156.47	65%
Cubic Yards	\$240.73	\$216.66	90%
Cubic Yards	\$141.51	\$91.98	65%
Cubic Yards	\$141.51	\$127.36	90%
Square Feet	\$10.41	\$5.21	50%
Square Feet	\$10.41	\$7.81	75%
Acres	\$5,375.33	\$3,225.20	60%

Acres	\$5,375.33	\$3,225.20	60%
Acres	\$5,375.33	\$4,569.03	85%
Acres	\$6,867.80	\$4,120.68	60%
Acres	\$6,867.80	\$4,120.68	60%
Acres	\$6,867.80	\$5,837.63	85%
Acres	\$585.68	\$439.26	75%
Acres	\$585.68	\$527.11	90%
Acres	\$585.68	\$527.11	90%
Acres	\$1,215.40	\$911.55	75%
Acres	\$1,215.40	\$1,093.86	90%
Acres	\$1,215.40	\$1,093.86	90%
Acres	\$1,068.65	\$880.23	82%
Acres	\$1,068.65	\$993.29	93%
Acres	\$1,068.65	\$993.29	93%
Acres	\$1,511.39	\$1,212.28	80%
Acres	\$1,511.39	\$1,391.75	92%
Acres	\$1,511.39	\$1,391.75	92%
Square Feet	\$0.65	\$0.49	75%
Square Feet	\$0.65	\$0.59	91%
Square Feet	\$0.65	\$0.59	91%
Acres	\$306.68	\$230.01	75%
Acres	\$306.68	\$276.01	90%
Acres	\$306.68	\$276.01	90%
Acres	\$696.16	\$600.86	86%
Acres	\$696.16	\$658.04	95%
Acres	\$696.16	\$658.04	95%
Feet	\$1.26	\$0.99	79%
Feet	\$1.26	\$1.15	91%
Feet	\$1.42	\$1.11	78%
Feet	\$1.42	\$1.30	92%
Feet	\$16.10	\$12.07	75%
Feet	\$16.10	\$14.49	90%
Feet	\$16.10	\$14.49	90%
Linear Feet	\$9.94	\$7.46	75%
Linear Feet	\$9.94	\$8.95	90%
Linear Feet	\$9.94	\$8.95	90%
Pound	\$65.56	\$49.17	75%
Pound	\$65.56	\$59.00	90%
Pound	\$65.56	\$59.00	90%
Pound	\$11.29	\$8.46	75%
Pound	\$11.29	\$10.16	90%
Pound	\$11.29	\$10.16	90%
Cubic Yards	\$5.53	\$2.77	50%
Cubic Yards	\$5.53	\$4.15	75%
Cubic Yards	\$4.12	\$2.06	50%
Cubic Yards	\$4.12	\$3.09	75%
Cubic Yards	\$2.51	\$1.25	50%
Cubic Yards	\$2.51	\$1.88	75%

Gallons	\$5.72	\$4.29	75%
Gallons	\$5.72	\$5.15	90%
Each	\$4.02	\$2.01	50%
Each	\$4.02	\$3.01	75%
Square Feet	\$1.13	\$0.34	30%
Square Feet	\$1.13	\$0.62	55%
Acres	\$4,894.24	\$3,670.68	75%
Acres	\$4,894.24	\$4,404.82	90%
Square Feet	\$1.25	\$0.94	75%
Square Feet	\$1.25	\$1.13	90%
Square Feet	\$1.03	\$0.77	75%
Square Feet	\$1.03	\$0.93	90%
Acres	\$2,586.16	\$1,293.08	50%
Acres	\$2,586.16	\$1,293.08	50%
Acres	\$2,586.16	\$1,939.62	75%
Feet	\$75.65	\$37.83	50%
Feet	\$75.65	\$37.83	50%
Feet	\$75.65	\$56.74	75%
Each	\$39.04	\$19.52	50%
Each	\$39.04	\$19.52	50%
Each	\$39.04	\$29.28	75%
Feet	\$123.76	\$61.88	50%
Feet	\$123.76	\$61.88	50%
Feet	\$123.76	\$92.82	75%
Feet	\$51.30	\$25.65	50%
Feet	\$51.30	\$25.65	50%
Feet	\$51.30	\$38.48	75%
Feet	\$133.53	\$66.76	50%
Feet	\$133.53	\$66.76	50%
Feet	\$133.53	\$100.15	75%
Each	\$3,050.82	\$1,525.41	50%
Each	\$3,050.82	\$1,525.41	50%
Each	\$3,050.82	\$2,288.11	75%
Each	\$4,975.76	\$2,487.88	50%
Each	\$4,975.76	\$2,487.88	50%
Each	\$4,975.76	\$3,731.82	75%
Each	\$722.73	\$361.37	50%
Each	\$722.73	\$361.37	50%
Each	\$722.73	\$542.05	75%
Each	\$1,084.10	\$813.07	75%
Each	\$1,084.10	\$975.69	90%
Acres	\$1,085.66	\$814.24	75%
Acres	\$1,085.66	\$977.09	90%
Feet	\$0.78	\$0.23	29%
Feet	\$0.78	\$0.43	55%
Square Feet	\$3.09	\$1.55	50%
Square Feet	\$3.09	\$2.32	75%
Square Feet	\$2.73	\$1.37	50%

Square Feet	\$2.73	\$2.05	75%
Square Feet	\$6.23	\$3.12	50%
Square Feet	\$6.23	\$4.67	75%
Square Feet	\$13.81	\$6.91	50%
Square Feet	\$13.81	\$10.36	75%
Square Feet	\$8.79	\$4.40	50%
Square Feet	\$8.79	\$6.59	75%
Square Feet	\$12.10	\$6.05	50%
Square Feet	\$12.10	\$9.07	75%
Square Feet	\$11.02	\$5.51	50%
Square Feet	\$11.02	\$8.27	75%
Acres	\$45.83	\$45.14	98%
Acres	\$45.83	\$45.56	99%
Acres	\$45.83	\$45.56	99%
Acres	\$545.14	\$408.86	75%
Acres	\$545.14	\$490.63	90%
Square Feet	\$0.26	\$0.20	77%
Square Feet	\$0.26	\$0.24	92%
Each	\$1.09	\$0.82	75%
Each	\$1.09	\$0.98	90%
Feet	\$0.81	\$0.61	75%
Feet	\$0.81	\$0.73	90%
Acres	\$1,133.33	\$680.00	60%
Acres	\$1,133.33	\$963.33	85%
Acres	\$460.93	\$276.56	60%
Acres	\$460.93	\$391.79	85%
Acres	\$298.68	\$224.01	75%
Acres	\$298.68	\$268.81	90%
Acres	\$415.13	\$207.57	50%
Acres	\$415.13	\$311.35	75%
Acres	\$119.76	\$71.85	60%
Acres	\$119.76	\$101.79	85%
Acres	\$697.73	\$523.30	75%
Acres	\$697.73	\$627.96	90%
Acres	\$151.10	\$75.55	50%
Acres	\$151.10	\$113.33	75%
1,000 Square Foot	\$18.36	\$13.77	75%
1,000 Square Foot	\$18.36	\$16.53	90%
Feet	\$6.17	\$3.09	50%
Feet	\$6.17	\$4.63	75%
Feet	\$1.51	\$0.75	50%
Feet	\$1.51	\$1.13	75%
Feet	\$4.30	\$2.15	50%
Feet	\$4.30	\$3.22	75%
Square Feet	\$14.47	\$7.23	50%
Square Feet	\$14.47	\$10.85	75%
Square Feet	\$7.89	\$3.94	50%
Square Feet	\$7.89	\$5.92	75%

Square Feet	\$13.27	\$6.63	50%
Square Feet	\$13.27	\$9.95	75%
Acres	\$1,533.16	\$766.58	50%
Acres	\$1,533.16	\$1,149.87	75%
Acres	\$2,709.97	\$1,354.98	50%
Acres	\$2,709.97	\$2,032.48	75%
Square Feet	\$1.32	\$0.66	50%
Square Feet	\$1.32	\$0.99	75%
Acres	\$5.08	\$3.81	75%
Acres	\$5.08	\$4.57	90%
Acres	\$5.08	\$3.81	75%
Acres	\$5.08	\$4.57	90%
Acres	\$171.08	\$119.76	70%
Acres	\$171.08	\$119.76	70%
Acres	\$171.08	\$153.98	90%
Acres	\$363.56	\$320.79	88%
Acres	\$363.56	\$320.79	88%
Acres	\$363.56	\$346.45	95%
Acres	\$83.87	\$62.91	75%
Acres	\$83.87	\$62.91	75%
Acres	\$83.87	\$75.49	90%
Acres	\$276.35	\$255.38	92%
Acres	\$276.35	\$255.38	92%
Acres	\$276.35	\$267.96	97%
Acres	\$124.91	\$74.95	60%
Acres	\$124.91	\$74.95	60%
Acres	\$124.91	\$106.18	85%
Acres	\$317.39	\$286.16	90%
Acres	\$317.39	\$286.16	90%
Acres	\$317.39	\$304.90	96%
Acres	\$174.01	\$104.41	60%
Acres	\$174.01	\$104.41	60%
Acres	\$174.01	\$147.91	85%
Acres	\$131.63	\$78.98	60%
Acres	\$131.63	\$78.98	60%
Acres	\$131.63	\$111.89	85%
Acres	\$138.60	\$83.16	60%
Acres	\$138.60	\$83.16	60%
Acres	\$138.60	\$117.81	85%
Acres	\$331.07	\$296.42	90%
Acres	\$331.07	\$296.42	90%
Acres	\$331.07	\$317.21	96%
Feet	\$3.45	\$1.73	50%
Feet	\$3.45	\$2.59	75%
Feet	\$3.50	\$1.75	50%
Feet	\$3.50	\$2.63	75%
Feet	\$5.07	\$2.53	50%
Feet	\$5.07	\$3.80	75%

Feet	\$6.54	\$3.27	50%
Feet	\$6.54	\$4.91	75%
Feet	\$8.56	\$4.28	50%
Feet	\$8.56	\$6.42	75%
Feet	\$80.85	\$40.42	50%
Feet	\$80.85	\$60.64	75%
Each	\$5,439.31	\$4,079.48	75%
Each	\$5,439.31	\$4,895.38	90%
Pound	\$65.56	\$49.17	75%
Pound	\$65.56	\$59.00	90%
Pound	\$21.21	\$15.91	75%
Pound	\$21.21	\$19.09	90%
Cubic Yards	\$7.19	\$3.95	55%
Cubic Yards	\$7.19	\$5.75	80%
Cubic Yards	\$6.23	\$3.12	50%
Cubic Yards	\$6.23	\$4.67	75%
Square Yard	\$19.33	\$9.67	50%
Square Yard	\$19.33	\$14.50	75%
Square Yard	\$10.53	\$5.26	50%
Square Yard	\$10.53	\$7.90	75%
Square Yard	\$20.71	\$10.36	50%
Square Yard	\$20.71	\$15.54	75%
Acres	\$30.55	\$18.33	60%
Acres	\$30.55	\$25.97	85%
Acres	\$17.23	\$10.34	60%
Acres	\$17.23	\$14.64	85%
Acres	\$45.83	\$45.14	98%
Acres	\$45.83	\$45.56	99%
Acres	\$9.12	\$6.84	75%
Acres	\$9.12	\$8.20	90%
Acres	\$59.43	\$58.74	99%
Acres	\$59.43	\$59.16	100%
Acres	\$230.94	\$173.20	75%
Acres	\$230.94	\$207.84	90%
Each	\$39,016.54	\$19,508.27	50%
Each	\$39,016.54	\$19,508.27	50%
Each	\$39,016.54	\$29,262.41	75%
Each	\$13,260.61	\$6,630.30	50%
Each	\$13,260.61	\$6,630.30	50%
Each	\$13,260.61	\$9,945.46	75%
Each	\$6,811.61	\$5,108.71	75%
Each	\$6,811.61	\$5,108.71	75%
Each	\$6,811.61	\$6,130.45	90%
Each	\$19,676.01	\$9,838.00	50%
Each	\$19,676.01	\$9,838.00	50%
Each	\$19,676.01	\$14,757.01	75%
Each	\$24,367.85	\$12,183.93	50%
Each	\$24,367.85	\$12,183.93	50%

Each	\$24,367.85	\$18,275.89	75%
Each	\$6,129.41	\$3,677.65	60%
Each	\$6,129.41	\$3,677.65	60%
Each	\$6,129.41	\$5,210.00	85%
Horsepower	\$2,724.43	\$2,043.33	75%
Horsepower	\$2,724.43	\$2,043.33	75%
Horsepower	\$2,724.43	\$2,451.99	90%
Each	\$8,309.96	\$4,154.98	50%
Each	\$8,309.96	\$4,154.98	50%
Each	\$8,309.96	\$6,232.47	75%
Each	\$8,821.82	\$6,616.37	75%
Each	\$8,821.82	\$6,616.37	75%
Each	\$8,821.82	\$7,939.64	90%
Each	\$6,743.40	\$5,057.55	75%
Each	\$6,743.40	\$5,057.55	75%
Each	\$6,743.40	\$6,069.06	90%
Acres	\$171.08	\$119.76	70%
Acres	\$171.08	\$119.76	70%
Acres	\$171.08	\$153.98	90%
Acres	\$216.42	\$173.65	80%
Acres	\$216.42	\$173.65	80%
Acres	\$216.42	\$199.32	92%
Acres	\$193.07	\$135.15	70%
Acres	\$193.07	\$135.15	70%
Acres	\$193.07	\$173.76	90%
Acres	\$294.25	\$232.02	79%
Acres	\$294.25	\$232.02	79%
Acres	\$294.25	\$269.36	92%
Each	\$121.05	\$90.79	75%
Each	\$121.05	\$108.94	90%
Feet	\$5.72	\$2.86	50%
Feet	\$5.72	\$4.29	75%
Linear Feet	\$47.28	\$35.46	75%
Linear Feet	\$47.28	\$42.55	90%
Feet	\$22.02	\$16.51	75%
Feet	\$22.02	\$19.82	90%
Feet	\$13.54	\$10.16	75%
Feet	\$13.54	\$12.19	90%
Feet	\$14.41	\$7.21	50%
Feet	\$14.41	\$10.81	75%
Feet	\$16.83	\$8.42	50%
Feet	\$16.83	\$12.62	75%
Feet	\$20.47	\$10.23	50%
Feet	\$20.47	\$15.35	75%
Feet	\$23.29	\$11.64	50%
Feet	\$23.29	\$17.46	75%
Cubic Yards	\$567.50	\$283.75	50%
Cubic Yards	\$567.50	\$425.63	75%

Cubic Yards	\$66.41	\$49.81	75%
Cubic Yards	\$66.41	\$59.77	90%
Cubic Yards	\$30.83	\$15.42	50%
Cubic Yards	\$30.83	\$23.13	75%
Square Feet	\$4.28	\$3.21	75%
Square Feet	\$4.28	\$3.85	90%
Square Feet	\$1.92	\$1.44	75%
Square Feet	\$1.92	\$1.73	90%
Each	\$4,728.11	\$3,546.08	75%
Each	\$4,728.11	\$4,255.30	90%
Each	\$7,093.06	\$5,319.79	75%
Each	\$7,093.06	\$6,383.75	90%
Feet	\$13.88	\$6.94	50%
Feet	\$13.88	\$10.41	75%
Feet	\$26.61	\$13.30	50%
Feet	\$26.61	\$19.95	75%
Square Feet	\$1.97	\$1.47	75%
Square Feet	\$1.97	\$1.77	90%
Feet	\$159.55	\$119.66	75%
Feet	\$159.55	\$143.60	90%
Square Feet	\$69.45	\$52.09	75%
Square Feet	\$69.45	\$62.51	90%
Diameter Inch Foot	\$3.93	\$2.94	75%
Diameter Inch Foot	\$3.93	\$3.53	90%
Square Feet	\$8.67	\$6.50	75%
Square Feet	\$8.67	\$7.80	90%
Square Feet	\$13.67	\$10.25	75%
Square Feet	\$13.67	\$12.30	90%
Square Feet	\$13.84	\$10.38	75%
Square Feet	\$13.84	\$12.45	90%
Square Feet	\$6.29	\$4.72	75%
Square Feet	\$6.29	\$5.67	90%
Feet	\$10.15	\$7.61	75%
Feet	\$10.15	\$9.13	90%
Feet	\$32.87	\$24.65	75%
Feet	\$32.87	\$29.58	90%
Cubic Yards	\$143.29	\$107.47	75%
Cubic Yards	\$143.29	\$128.97	90%
Feet	\$681.30	\$510.98	75%
Feet	\$681.30	\$613.17	90%
Cubic Yards	\$2.41	\$1.21	50%
Cubic Yards	\$2.41	\$1.81	75%
Square Feet	\$4.51	\$2.26	50%
Square Feet	\$4.51	\$3.38	75%
Each	\$4,542.33	\$2,271.17	50%
Each	\$4,542.33	\$3,406.75	75%
Acres	\$2.00	\$1.20	60%
Acres	\$2.00	\$1.70	85%

Diameter Inch Foot	\$4.32	\$2.16	50%
Diameter Inch Foot	\$4.32	\$2.16	50%
Diameter Inch Foot	\$4.32	\$3.24	75%
Diameter Inch Foot	\$6.65	\$3.32	50%
Diameter Inch Foot	\$6.65	\$3.32	50%
Diameter Inch Foot	\$6.65	\$4.99	75%
Feet	\$80.59	\$40.29	50%
Feet	\$80.59	\$40.29	50%
Feet	\$80.59	\$60.44	75%
Each	\$2,039.09	\$1,019.55	50%
Each	\$2,039.09	\$1,019.55	50%
Each	\$2,039.09	\$1,529.32	75%
Each	\$1,318.86	\$659.43	50%
Each	\$1,318.86	\$659.43	50%
Each	\$1,318.86	\$989.14	75%
Each	\$1,088.33	\$544.17	50%
Each	\$1,088.33	\$544.17	50%
Each	\$1,088.33	\$816.25	75%
Diameter Inch Foot	\$5.56	\$2.78	50%
Diameter Inch Foot	\$5.56	\$2.78	50%
Diameter Inch Foot	\$5.56	\$4.17	75%
Diameter Inch Foot	\$5.25	\$2.62	50%
Diameter Inch Foot	\$5.25	\$2.62	50%
Diameter Inch Foot	\$5.25	\$3.94	75%
Diameter Inch Foot	\$4.04	\$2.02	50%
Diameter Inch Foot	\$4.04	\$2.02	50%
Diameter Inch Foot	\$4.04	\$3.03	75%
Inch	\$211.16	\$105.58	50%
Inch	\$211.16	\$105.58	50%
Inch	\$211.16	\$158.37	75%
Inch	\$557.78	\$278.89	50%
Inch	\$557.78	\$278.89	50%
Inch	\$557.78	\$418.33	75%
Each	\$2,845.99	\$2,134.49	75%
Each	\$2,845.99	\$2,561.39	90%
Each	\$2,845.99	\$2,561.39	90%
Each	\$2,845.99	\$2,561.39	90%
1,000 Square Foot	\$34.34	\$25.76	75%
1,000 Square Foot	\$34.34	\$30.91	90%
1,000 Square Foot	\$34.34	\$30.91	90%
Acres	\$78.33	\$58.75	75%
Acres	\$78.33	\$70.50	90%
Acres	\$78.33	\$70.50	90%
Acres	\$78.33	\$70.50	90%
Acres	\$58.64	\$43.98	75%
Acres	\$58.64	\$52.78	90%
Acres	\$58.64	\$52.78	90%
Acres	\$58.64	\$52.78	90%

Acres	\$193.75	\$145.31	75%
Acres	\$193.75	\$174.37	90%
Acres	\$193.75	\$174.37	90%
Acres	\$193.75	\$174.37	90%
Acres	\$37.97	\$28.48	75%
Acres	\$37.97	\$34.17	90%
Acres	\$37.97	\$34.17	90%
Acres	\$37.97	\$34.17	90%
Acres	\$27.90	\$20.92	75%
Acres	\$27.90	\$25.11	90%
Acres	\$27.90	\$25.11	90%
Acres	\$27.90	\$25.11	90%
Acres	\$34.79	\$26.09	75%
Acres	\$34.79	\$31.31	90%
Acres	\$34.79	\$31.31	90%
Acres	\$34.79	\$31.31	90%
Acres	\$15.58	\$11.68	75%
Acres	\$15.58	\$14.02	90%
Acres	\$15.58	\$14.02	90%
Acres	\$62.07	\$46.55	75%
Acres	\$62.07	\$55.86	90%
Acres	\$62.07	\$55.86	90%
Acres	\$62.07	\$55.86	90%
Each	\$1,897.99	\$1,423.49	75%
Each	\$1,897.99	\$1,708.19	90%
Each	\$1,897.99	\$1,708.19	90%
Each	\$1,897.99	\$1,708.19	90%
Each	\$1,146.79	\$1,032.11	90%
Each	\$1,146.79	\$1,032.11	90%
Acres	\$67.00	\$50.25	75%
Acres	\$67.00	\$60.30	90%
Acres	\$67.00	\$60.30	90%
Acres	\$67.00	\$60.30	90%
Acres	\$38.40	\$28.80	75%
Acres	\$38.40	\$34.56	90%
Acres	\$38.40	\$34.56	90%
Acres	\$38.40	\$34.56	90%
Each	\$587.02	\$440.26	75%
Each	\$587.02	\$528.31	90%
Each	\$587.02	\$528.31	90%
Feet	\$2.21	\$1.44	65%
Feet	\$2.21	\$1.99	90%
Feet	\$2.40	\$1.32	55%
Feet	\$2.40	\$1.92	80%
Feet	\$3.85	\$2.12	55%
Feet	\$3.85	\$3.08	80%
Feet	\$2.09	\$1.04	50%
Feet	\$2.09	\$1.57	75%

Feet	\$3.58	\$1.79	50%
Feet	\$3.58	\$2.68	75%
Feet	\$4.72	\$2.36	50%
Feet	\$4.72	\$3.54	75%
Feet	\$3.33	\$1.83	55%
Feet	\$3.33	\$2.67	80%
Feet	\$3.58	\$1.79	50%
Feet	\$3.58	\$2.68	75%
Feet	\$1.57	\$0.79	50%
Feet	\$1.57	\$1.18	75%
Feet	\$8.60	\$6.45	75%
Feet	\$8.60	\$7.74	90%
Linear Feet	\$0.10	\$0.07	70%
Linear Feet	\$0.10	\$0.09	90%
Feet	\$10.50	\$7.88	75%
Feet	\$10.50	\$9.45	90%
Cubic Yards	\$84.44	\$63.33	75%
Cubic Yards	\$84.44	\$75.99	90%
Feet	\$4.03	\$3.03	75%
Feet	\$4.03	\$3.63	90%
Feet	\$5.21	\$3.90	75%
Feet	\$5.21	\$4.69	90%
Feet	\$6.39	\$4.79	75%
Feet	\$6.39	\$5.75	90%
Feet	\$16.15	\$12.11	75%
Feet	\$16.15	\$14.54	90%
Feet	\$8.57	\$6.43	75%
Feet	\$8.57	\$7.71	90%
Each	\$7.53	\$5.65	75%
Each	\$7.53	\$6.78	90%
Each	\$12.89	\$9.67	75%
Each	\$12.89	\$11.60	90%
Each	\$3.71	\$2.78	75%
Each	\$3.71	\$3.34	90%
Each	\$9.24	\$6.93	75%
Each	\$9.24	\$8.31	90%
Acres	\$1,439.63	\$1,079.72	75%
Acres	\$1,439.63	\$1,295.67	90%
Each	\$19.79	\$14.85	75%
Each	\$19.79	\$17.81	90%
Gallons	\$3.24	\$1.62	50%
Gallons	\$3.24	\$2.43	75%
Gallons	\$2.79	\$1.54	55%
Gallons	\$2.79	\$2.23	80%
Gallons	\$2.98	\$1.49	50%
Gallons	\$2.98	\$2.23	75%
Gallons	\$3.34	\$1.67	50%
Gallons	\$3.34	\$2.50	75%

Gallons	\$3.53	\$1.76	50%
Gallons	\$3.53	\$2.65	75%
Gallons	\$0.66	\$0.40	61%
Gallons	\$0.66	\$0.56	85%
Gallons	\$2.39	\$1.31	55%
Gallons	\$2.39	\$1.91	80%
Gallons	\$1.75	\$0.87	50%
Gallons	\$1.75	\$1.31	75%
Feet	\$10.70	\$5.35	50%
Feet	\$10.70	\$8.03	75%
Feet	\$7.70	\$3.85	50%
Feet	\$7.70	\$5.77	75%
Feet	\$23.07	\$9.23	40%
Feet	\$23.07	\$15.00	65%
Feet	\$48.39	\$19.35	40%
Feet	\$48.39	\$31.45	65%
Feet	\$50.18	\$25.09	50%
Feet	\$50.18	\$37.63	75%
Feet	\$66.54	\$33.27	50%
Feet	\$66.54	\$49.90	75%
Feet	\$36.30	\$18.15	50%
Feet	\$36.30	\$27.22	75%
Linear Feet	\$8.42	\$4.21	50%
Linear Feet	\$8.42	\$6.32	75%
Linear Feet	\$10.99	\$5.50	50%
Linear Feet	\$10.99	\$8.24	75%
Linear Feet	\$14.57	\$7.28	50%
Linear Feet	\$14.57	\$10.92	75%
Animal Unit	\$130.09	\$65.04	50%
Animal Unit	\$130.09	\$97.57	75%
Each	\$66,015.80	\$39,609.48	60%
Each	\$66,015.80	\$56,113.43	85%
Cubic Feet	\$0.42	\$0.25	60%
Cubic Feet	\$0.42	\$0.35	83%
Cubic Feet	\$0.26	\$0.16	62%
Cubic Feet	\$0.26	\$0.22	85%
Cubic Feet	\$4.27	\$2.56	60%
Cubic Feet	\$4.27	\$3.63	85%
Square Feet	\$11.44	\$6.86	60%
Square Feet	\$11.44	\$9.72	85%
Square Feet	\$16.98	\$8.49	50%
Square Feet	\$16.98	\$12.73	75%
Feet	\$35.07	\$17.54	50%
Feet	\$35.07	\$26.31	75%
Feet	\$16.74	\$8.37	50%
Feet	\$16.74	\$12.56	75%
Feet	\$24.30	\$12.15	50%
Feet	\$24.30	\$18.23	75%

Feet	\$34.76	\$17.38	50%
Feet	\$34.76	\$26.07	75%
Feet	\$51.53	\$25.77	50%
Feet	\$51.53	\$38.65	75%
Each	\$34,791.59	\$17,395.79	50%
Each	\$34,791.59	\$26,093.69	75%
Acres	\$5,658.96	\$2,829.48	50%
Acres	\$5,658.96	\$2,829.48	50%
Acres	\$5,658.96	\$4,244.22	75%
Acres	\$12,800.05	\$6,400.03	50%
Acres	\$12,800.05	\$6,400.03	50%
Acres	\$12,800.05	\$9,600.04	75%
Acres	\$2,787.63	\$1,393.81	50%
Acres	\$2,787.63	\$1,393.81	50%
Acres	\$2,787.63	\$2,090.72	75%
Acres	\$12,247.20	\$6,123.60	50%
Acres	\$12,247.20	\$6,123.60	50%
Acres	\$12,247.20	\$9,185.40	75%
Acres	\$7,910.98	\$3,955.49	50%
Acres	\$7,910.98	\$3,955.49	50%
Acres	\$7,910.98	\$5,933.24	75%
Acres	\$4,991.42	\$2,495.71	50%
Acres	\$4,991.42	\$2,495.71	50%
Acres	\$4,991.42	\$3,743.57	75%
Acres	\$4,342.39	\$2,171.20	50%
Acres	\$4,342.39	\$2,171.20	50%
Acres	\$4,342.39	\$3,256.80	75%
Acres	\$1,958.10	\$979.05	50%
Acres	\$1,958.10	\$979.05	50%
Acres	\$1,958.10	\$1,468.58	75%
Gallons	\$2.52	\$1.89	75%
Gallons	\$2.52	\$2.27	90%
Cubic Yards	\$3.83	\$1.92	50%
Cubic Yards	\$3.83	\$2.88	75%
Cubic Yards	\$4.13	\$2.06	50%
Cubic Yards	\$4.13	\$3.09	75%
Acres	\$2,057.95	\$1,028.97	50%
Acres	\$2,057.95	\$1,543.46	75%
Feet	\$149.65	\$74.82	50%
Feet	\$149.65	\$112.24	75%
Feet	\$640.82	\$320.41	50%
Feet	\$640.82	\$480.62	75%
Feet	\$37.85	\$18.93	50%
Feet	\$37.85	\$28.39	75%
Feet	\$62.14	\$31.07	50%
Feet	\$62.14	\$46.60	75%
Feet	\$66.04	\$33.02	50%
Feet	\$66.04	\$49.53	75%

Linear Feet	\$64.47	\$32.24	50%
Linear Feet	\$64.47	\$48.35	75%
Linear Feet	\$44.09	\$22.04	50%
Linear Feet	\$44.09	\$33.07	75%
Acres	\$276.02	\$270.52	98%
Acres	\$276.02	\$273.82	99%
Acres	\$11.12	\$8.34	75%
Acres	\$11.12	\$10.00	90%
Acres	\$255.79	\$255.56	100%
Acres	\$255.79	\$255.70	100%
Acres	\$13.53	\$10.14	75%
Acres	\$13.53	\$12.17	90%
Acres	\$171.56	\$128.67	75%
Acres	\$171.56	\$154.40	90%
Acres	\$368.54	\$276.41	75%
Acres	\$368.54	\$331.69	90%
Acres	\$12.48	\$6.24	50%
Acres	\$12.48	\$9.36	75%
Acres	\$32.97	\$16.49	50%
Acres	\$32.97	\$24.73	75%
Acres	\$26.08	\$13.04	50%
Acres	\$26.08	\$19.56	75%
Each	\$93.44	\$46.72	50%
Each	\$93.44	\$70.08	75%
Feet	\$0.24	\$0.12	50%
Feet	\$0.24	\$0.18	75%
Each	\$44.19	\$22.10	50%
Each	\$44.19	\$33.14	75%
Each	\$177.52	\$88.76	50%
Each	\$177.52	\$133.14	75%
Feet	\$0.15	\$0.07	47%
Feet	\$0.15	\$0.11	73%
Feet	\$1.69	\$1.01	60%
Feet	\$1.69	\$1.44	85%
Feet	\$3.18	\$1.59	50%
Feet	\$3.18	\$2.38	75%
Acres	\$18,326.22	\$9,163.11	50%
Acres	\$18,326.22	\$9,163.11	50%
Acres	\$18,326.22	\$13,744.67	75%
Acres	\$11,896.88	\$5,948.44	50%
Acres	\$11,896.88	\$5,948.44	50%
Acres	\$11,896.88	\$8,922.66	75%
Acres	\$9,215.89	\$4,607.94	50%
Acres	\$9,215.89	\$4,607.94	50%
Acres	\$9,215.89	\$6,911.92	75%
Cubic Yards	\$4.18	\$3.13	75%
Cubic Yards	\$4.18	\$3.76	90%
Cubic Yards	\$4.18	\$3.76	90%

Cubic Yards	\$4.18	\$3.76	90%
Cubic Yards	\$3.91	\$2.93	75%
Cubic Yards	\$3.91	\$3.52	90%
Cubic Yards	\$3.91	\$3.52	90%
Cubic Yards	\$3.91	\$3.52	90%
Cubic Yards	\$5.01	\$3.76	75%
Cubic Yards	\$5.01	\$4.51	90%
Cubic Yards	\$5.01	\$4.51	90%
Cubic Yards	\$5.01	\$4.51	90%
Cubic Yards	\$12.21	\$9.16	75%
Cubic Yards	\$12.21	\$10.99	90%
Cubic Yards	\$12.21	\$10.99	90%
Cubic Yards	\$12.21	\$10.99	90%
Cubic Yards	\$8.21	\$6.16	75%
Cubic Yards	\$8.21	\$7.39	90%
Cubic Yards	\$8.21	\$7.39	90%
Cubic Yards	\$8.21	\$7.39	90%
Cubic Yards	\$2.95	\$2.22	75%
Cubic Yards	\$2.95	\$2.66	90%
Cubic Yards	\$5.01	\$3.76	75%
Cubic Yards	\$5.01	\$4.51	90%
Cubic Yards	\$4.65	\$3.49	75%
Cubic Yards	\$4.65	\$4.19	90%
Cubic Yards	\$2.61	\$1.95	75%
Cubic Yards	\$2.61	\$1.95	75%
Cubic Yards	\$2.61	\$2.34	90%
Cubic Yards	\$4.66	\$3.50	75%
Cubic Yards	\$4.66	\$3.50	75%
Cubic Yards	\$4.66	\$4.20	90%
Cubic Yards	\$2.64	\$1.98	75%
Cubic Yards	\$2.64	\$1.98	75%
Cubic Yards	\$2.64	\$2.38	90%
Each	\$12.43	\$9.32	75%
Each	\$12.43	\$11.19	90%
Acres	\$338.91	\$203.35	60%
Acres	\$338.91	\$288.07	85%
Acres	\$398.04	\$238.83	60%
Acres	\$398.04	\$338.34	85%
Acres	\$51.33	\$30.80	60%
Acres	\$51.33	\$43.63	85%
Acres	\$707.21	\$530.41	75%
Acres	\$707.21	\$636.49	90%
Acres	\$1,180.66	\$708.40	60%
Acres	\$1,180.66	\$1,003.56	85%
Each	\$506.11	\$303.66	60%
Each	\$506.11	\$430.19	85%
Each	\$89.43	\$67.07	75%
Each	\$89.43	\$80.49	90%

Each	\$238.50	\$178.87	75%
Each	\$238.50	\$214.65	90%
Square Feet	\$0.94	\$0.57	61%
Square Feet	\$0.94	\$0.80	85%
Square Feet	\$2.49	\$1.50	60%
Square Feet	\$2.49	\$2.12	85%
Feet	\$1.84	\$1.10	60%
Feet	\$1.84	\$1.56	85%
Square Feet	\$0.42	\$0.25	60%
Square Feet	\$0.42	\$0.35	83%
Square Feet	\$3.08	\$1.85	60%
Square Feet	\$3.08	\$2.62	85%
Acres	\$96.80	\$72.60	75%
Acres	\$96.80	\$87.12	90%
Acres	\$345.86	\$326.80	94%
Acres	\$345.86	\$338.24	98%
Square Feet	\$4.81	\$3.61	75%
Square Feet	\$4.81	\$4.33	90%
Square Feet	\$3.60	\$2.70	75%
Square Feet	\$3.60	\$3.24	90%
Square Feet	\$14.51	\$10.88	75%
Square Feet	\$14.51	\$13.06	90%
Square Feet	\$7.66	\$5.75	75%
Square Feet	\$7.66	\$6.90	90%
Square Feet	\$4.46	\$3.35	75%
Square Feet	\$4.46	\$4.02	90%
Square Feet	\$5.82	\$4.36	75%
Square Feet	\$5.82	\$5.23	90%
Square Feet	\$0.54	\$0.41	76%
Square Feet	\$0.54	\$0.49	91%
Square Feet	\$1.57	\$1.18	75%
Square Feet	\$1.57	\$1.41	90%
Ac	NA	\$1,957.90	NA
Ac	NA	\$261.28	NA
Ac	NA	\$2,085.71	NA
Ac	NA	\$541.92	NA
Ac	NA	\$349.01	NA
Ac	NA	\$307.92	NA
Ac	NA	\$290.84	NA
Ac	NA	\$89.02	NA
Ac	NA	\$234.81	NA
Ac	NA	\$1,738.10	NA
Ac	NA	\$341.37	NA
Ac	NA	\$217.74	NA
Ac	NA	\$2,305.51	NA
Ac	NA	\$154.88	NA
Ac	NA	\$129.07	NA
Ac	NA	\$106.10	NA

Ac	NA	\$446.74	NA
Ac	NA	\$495.98	NA
Ac	NA	\$610.19	NA
Ac	NA	\$295.43	NA
Ac	NA	\$278.36	NA
Ac	NA	\$74.19	NA
Ac	NA	\$366.09	NA
Ac	NA	\$91.27	NA
Ac	NA	\$246.19	NA
Ac	NA	\$409.64	NA
Ft	NA	\$1.69	NA
Ac	NA	\$70.54	NA
No	NA	\$5,079.16	NA
No	NA	\$3,419.50	NA
No	NA	\$4,232.63	NA
No	NA	\$2,680.67	NA
No	NA	\$493.81	NA
No	NA	\$2,398.49	NA
No	NA	\$3,419.50	NA
Ft	NA	\$0.50	NA
No	NA	\$3,456.65	NA
No	NA	\$1,693.05	NA
No	NA	\$1,675.94	NA
No	NA	\$2,821.75	NA
Ac	NA	\$30.57	NA
No	NA	\$1,340.75	NA
No	NA	\$2,610.12	NA
No	NA	\$211.63	NA
No	NA	\$563.10	NA
No	NA	\$2,539.58	NA
No	NA	\$2,257.40	NA
Ac	NA	\$10.58	NA
No	NA	\$563.10	NA
No	NA	\$282.18	NA
Ft	NA	\$0.35	NA
No	NA	\$1,128.70	NA

Cost Share Assistance
2024 Tree Plantings

<u>Name</u>	<u>County</u>	<u># Trees</u>	<u>Landowner Total Cost w/out Tax</u>	<u>Cost Share CRP 50%</u>	<u>NRD Cost Share Program 75%/25% CRP</u>
Jessica Roth	Saunders	212 trees	\$ 530.00		\$ 397.50
Ryan Woehl	Butler	530 trees	\$ 1,325.00		\$ 993.75
Tom Schrack	Dodge	1,912 trees	\$ 4,780.00		\$ 3,585.00
Totals		2,654 trees	\$ 6,635.00		\$ 4,976.25
Kirk Carpenter	Drip Irrigation Materials Cost		\$ 1,257.89		
Totals					

Welcome!

Fremont Flood Risk Open House

Keene Memorial Library

1030 North Broad St

Fremont, NE 68025

Monday, April 1st, 2024

6:00-8:00 p.m.

In collaboration with:

- University of Nebraska-Lincoln's Community and Regional Planning Program
- JEO Consulting Group, Inc.
- The City of Fremont, NE
- Nebraska Department of Economic Development



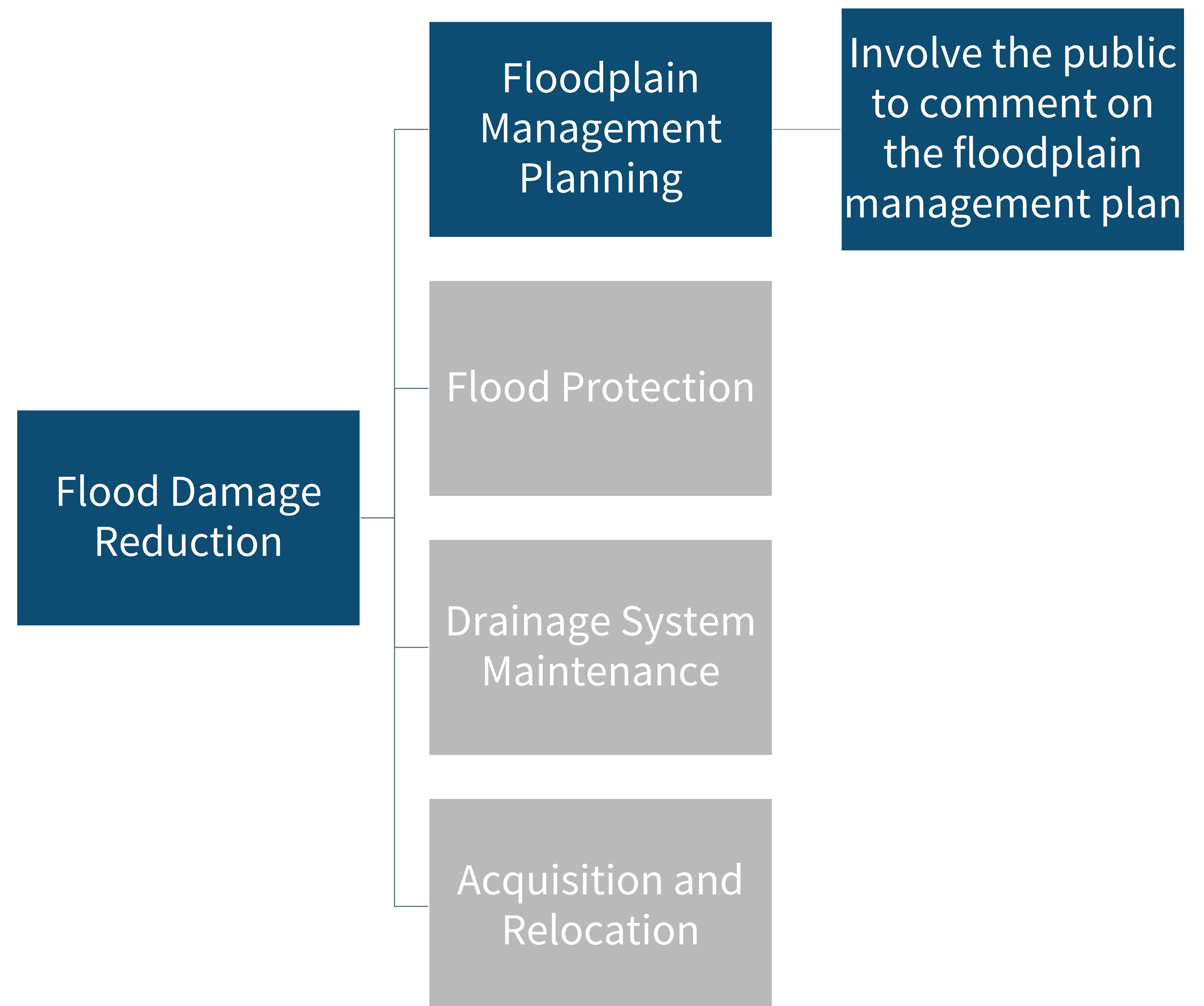
Purpose & Goals

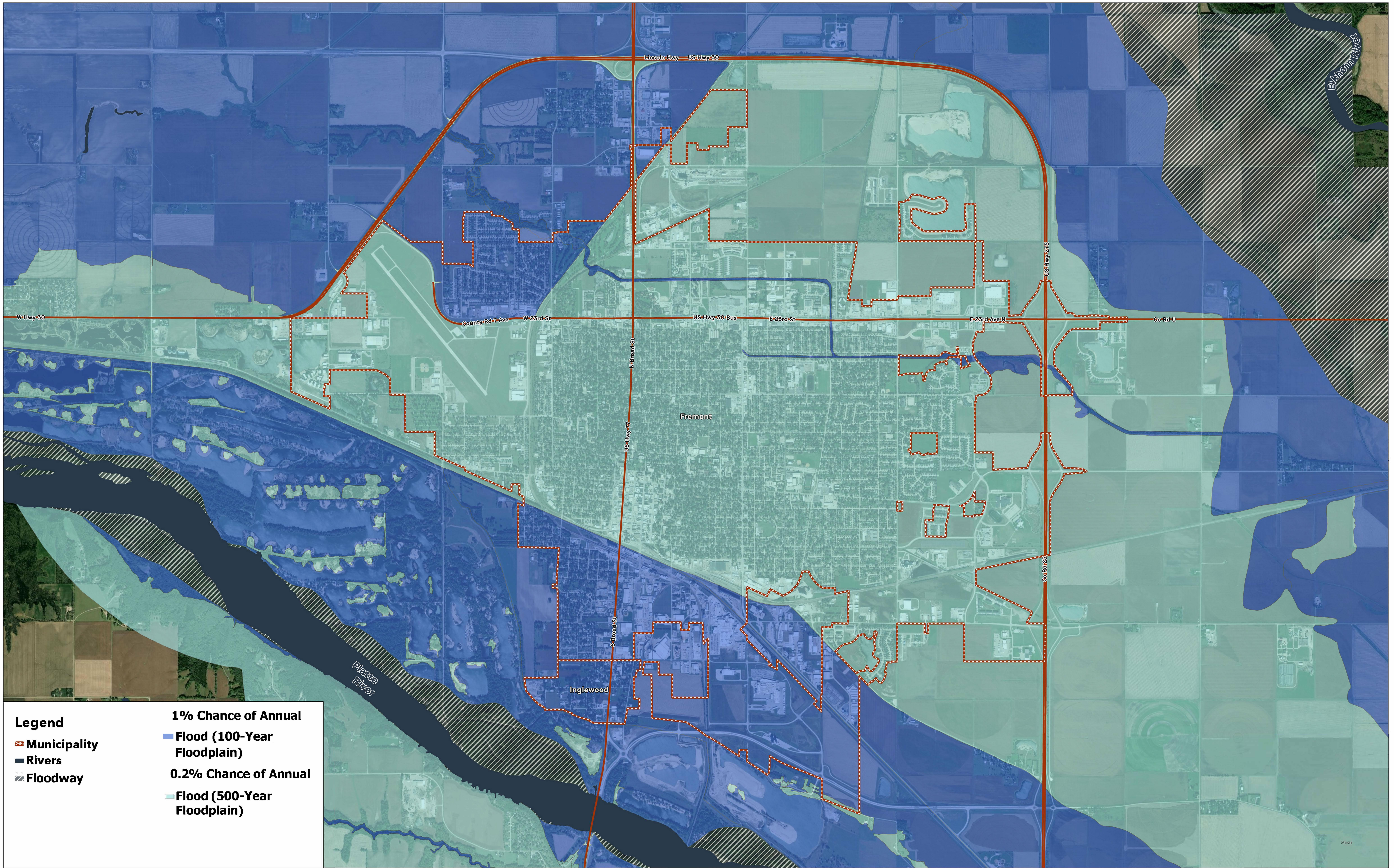
- **Purpose:** Receive community input to help Fremont get points for the Community Rating System (CRS).
 - The CRS is a voluntary incentive program for communities. Participating in this can help reduce flood insurance rates for communities.
- **Goals:**
 - Provide information on flood reduction and mitigation strategies.
 - Boost Fremont's ability to offer reduced rates for flood insurance.

The Open House is set up so you can move between information stations. You may choose which stations or experts to visit.

Communities receive points to improve their CRS class rating for higher discounts by engaging in these four categories:

1. Public Information
2. Mapping and Regulations
- 3. Flood Damage Reduction**
4. Warning and Response





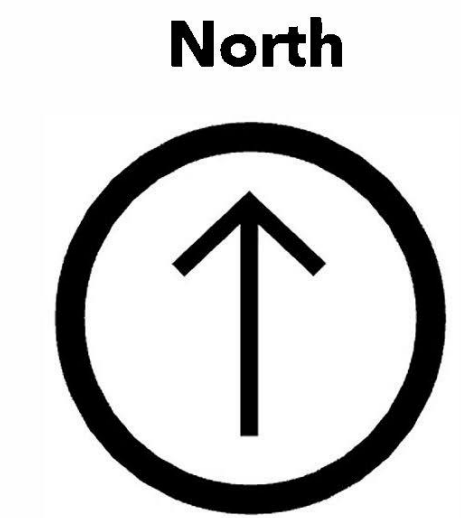
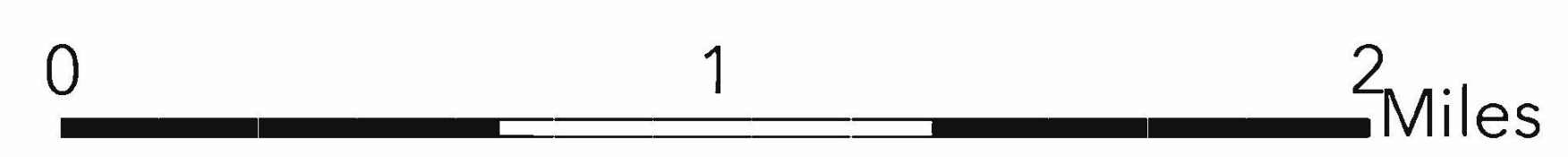
Legend

- Municipality
- Rivers
- Floodway
- 1% Chance of Annual Flood (100-Year Floodplain)
- 0.2% Chance of Annual Flood (500-Year Floodplain)

Created By: Matt Bolander
 University of Nebraska-Lincoln
 Date: 3/24/2024

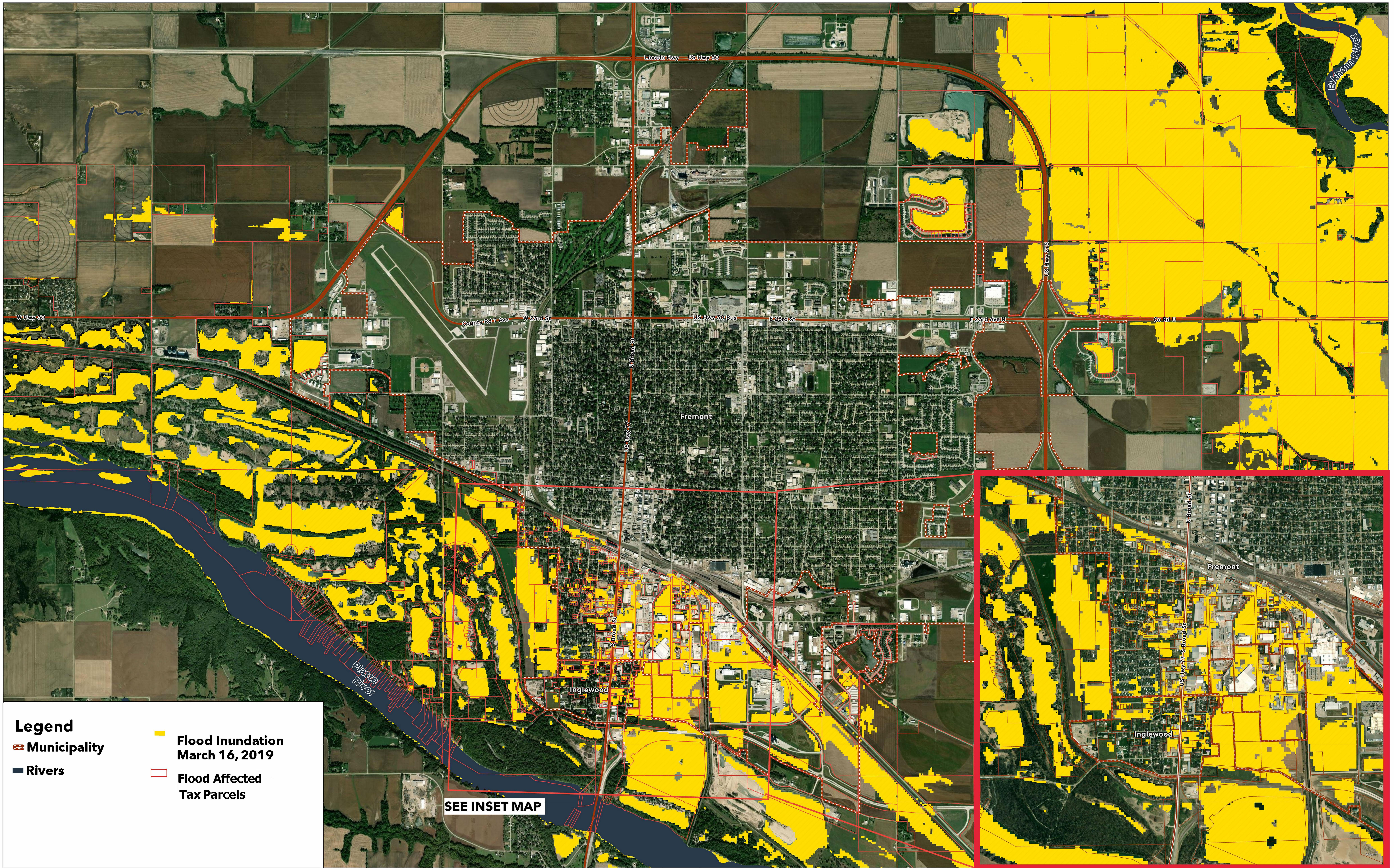
City of Fremont, NE-Floodplain Maps





2019 Flood Inundation and National Flood Hazard Layer



UNIVERSITY OF
Nebraska
 Lincoln

NEBRASKA
 Good Life. Great Mission.



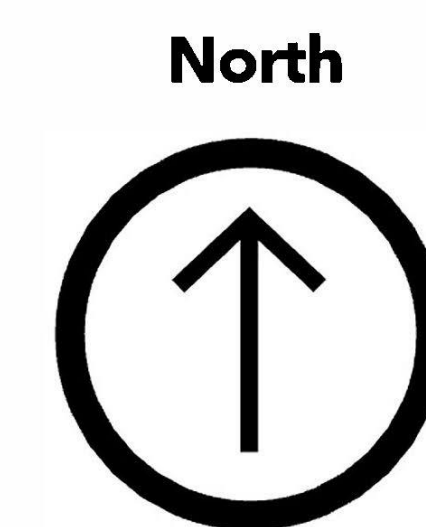
- Legend**
-  Municipality
 -  Rivers
 -  Flood Inundation March 16, 2019
 -  Flood Affected Tax Parcels

SEE INSET MAP

Created By: Matt Bolander
 University of Nebraska-Lincoln
 Date: 3/24/2024

City of Fremont, NE-Floodplain Maps

2019 Flood Inundation and National Flood Hazard Layer



UNIVERSITY OF
Nebraska
 Lincoln

NEBRASKA

Good Life. Great Mission.

Timeline of Major Flood Events in Fremont, NE

Fremont resident during the 2019 flood



Source: *The Guardian*, Nati Harnik/AP

Fremont road during the 2019 flood



Source: Dean Jacobs, *Fremont Tribune*

Fremont road during the 2019 flood



Source: Joel Reeves, *YouTube*

July 5, 2000

Heavy rainfall of 4-6 inches caused extensive flooding from North Bend to the Fremont area.

March 8-10, 2010

An ice jam around the North Bend area caused flooding of agricultural lowlands from North Bend to around Fremont. The ice jam broke loose on March 10th, which caused additional jamming and flooding around the Big Island area near Fremont. Six to ten people had to be evacuated by boat from the rising waters. Property damage was estimated at \$75,000.

February 18, 2011

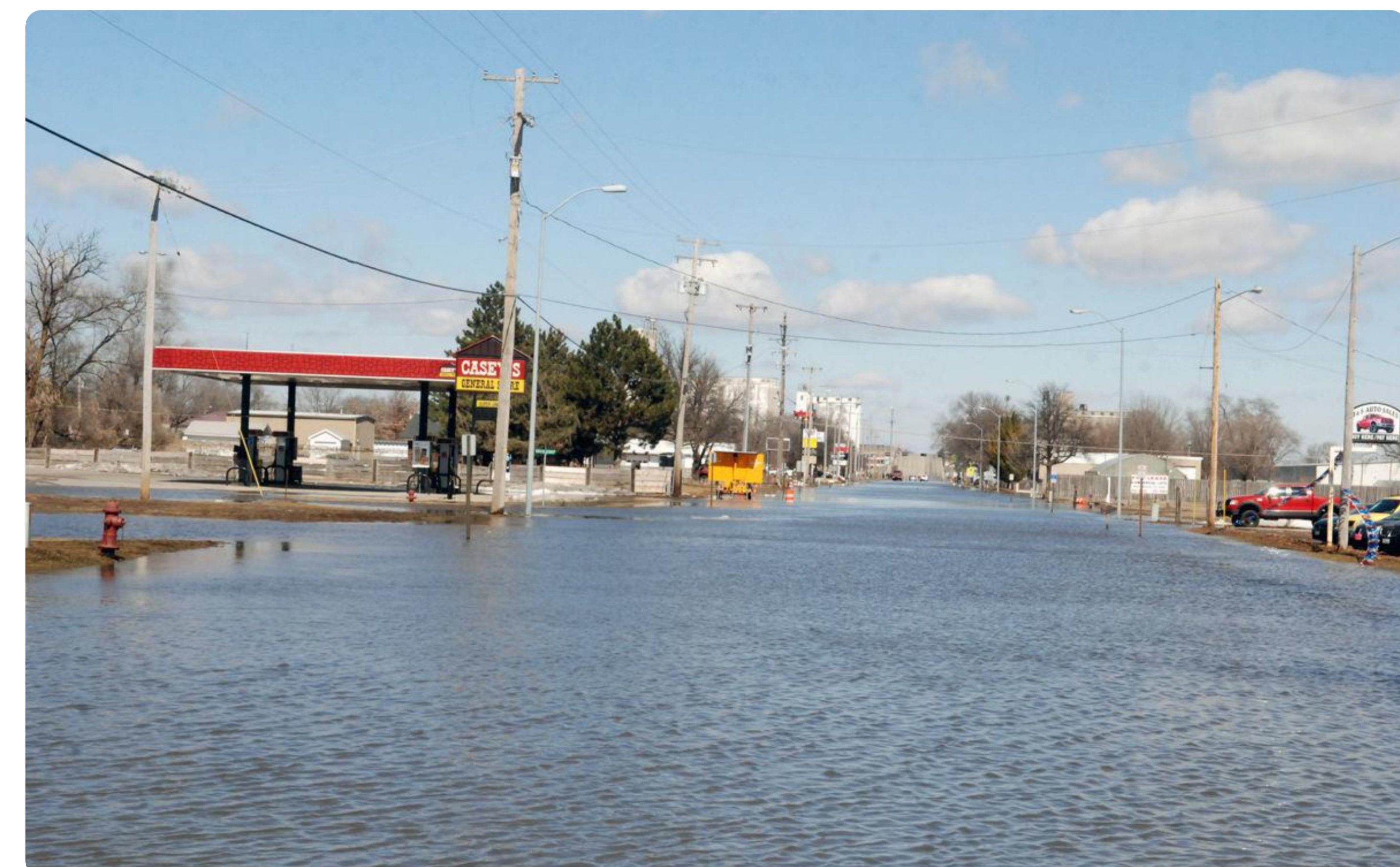
An ice jam near the Highway 77 bridge caused flooding that closed Ridge Road for a while, just southwest of Fremont. Damage was minimal.

Timeline of Major Flood Events in Fremont, NE

March 2019

Water began overtopping the cutoff ditch near Highway 30, threatening northwest Fremont. Flood inundation model maps showed that this water had the potential to damage critical infrastructure, including the county's only hospital, the Fremont Airport, and 4 assisted living facilities. Fremont was most affected and saw widespread urban flooding, especially in the east. Nearly 1,000 Fremont homes flooded.

March 2019 flood in Fremont, NE



Courtesy: Tammy Real-Mckeighan, *Fremont Tribune*

June 2016 flood in Fremont, NE



Courtesy: Chase Moffitt/WOWT

June 2016

A flash flood from heavy rains caused low land flooding. Around seven inches fell in the City of Fremont, threatening the county hospital, airport, and severe assisted living facilities.

August 6, 2013

Rainfall from heavy thunderstorms created areas of street flooding across the city. Many intersections in town were underwater.



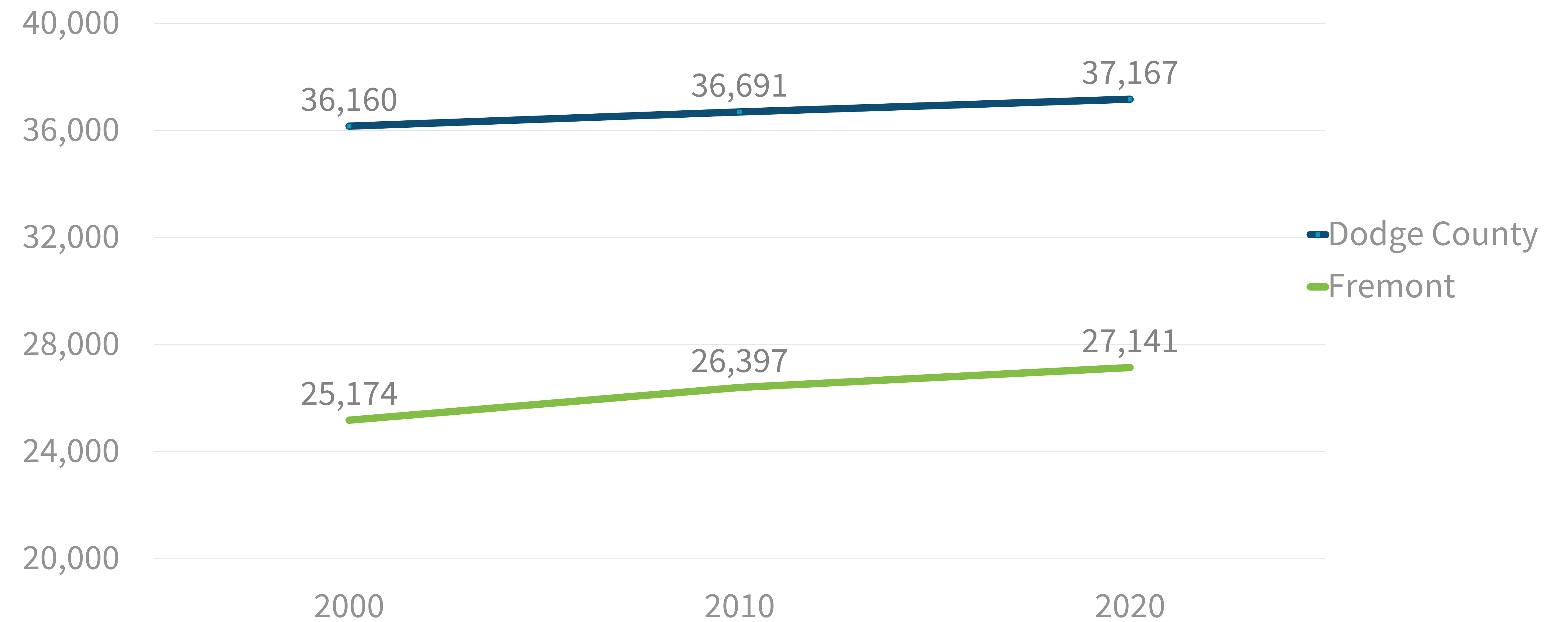
What flood mitigation strategies should be implemented in Fremont? Use **green** dots if you prefer and **red** dots if you do not prefer.

Improve physical infrastructure. E.g.: levees, dams.	Improve stormwater drainage in the city.	Promote nonstructural alternatives. E.g.: retrofitting, utility mitigation, land acquisition.	Update local planning & zoning design standards and building codes.
Encourage the purchasing of flood insurance.	Preserve the natural open space in the floodplain.	Improve emergency management capacity (e.g.: warning systems, notification, emergency exercises).	Increase education on flood risks, preparation, and mitigation strategies.

Fremont in a Snapshot: Population

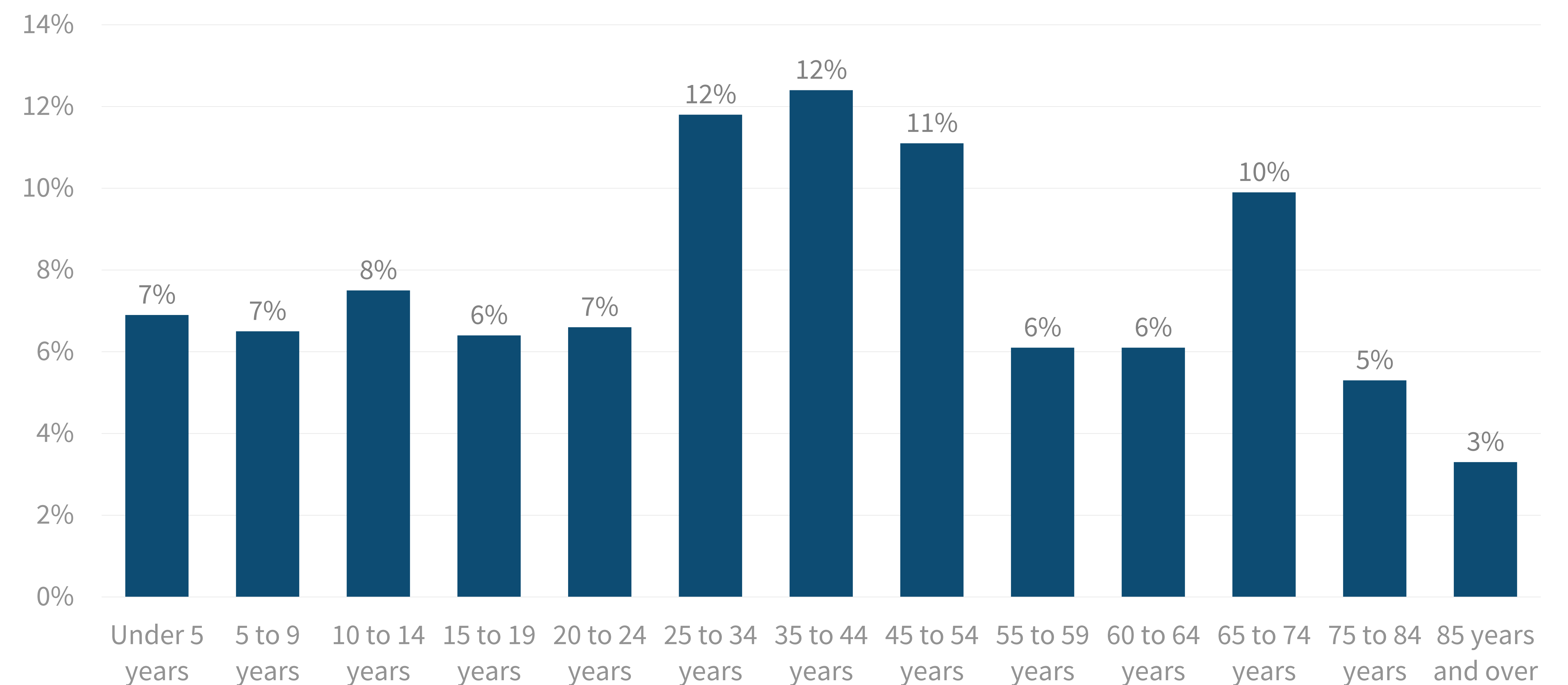
- Between 2000 and 2020, Fremont has grown by 7.81%
- Fremont accounts for about 73% of Dodge County's population, making it the most populous municipality in the county.

Population of Fremont and Dodge County, Nebraska



- The median age for residents is 37.9 years old.
- Almost a quarter of the population is under 18 years of age, and about 19% of the population is 65 and over.

Population by Age

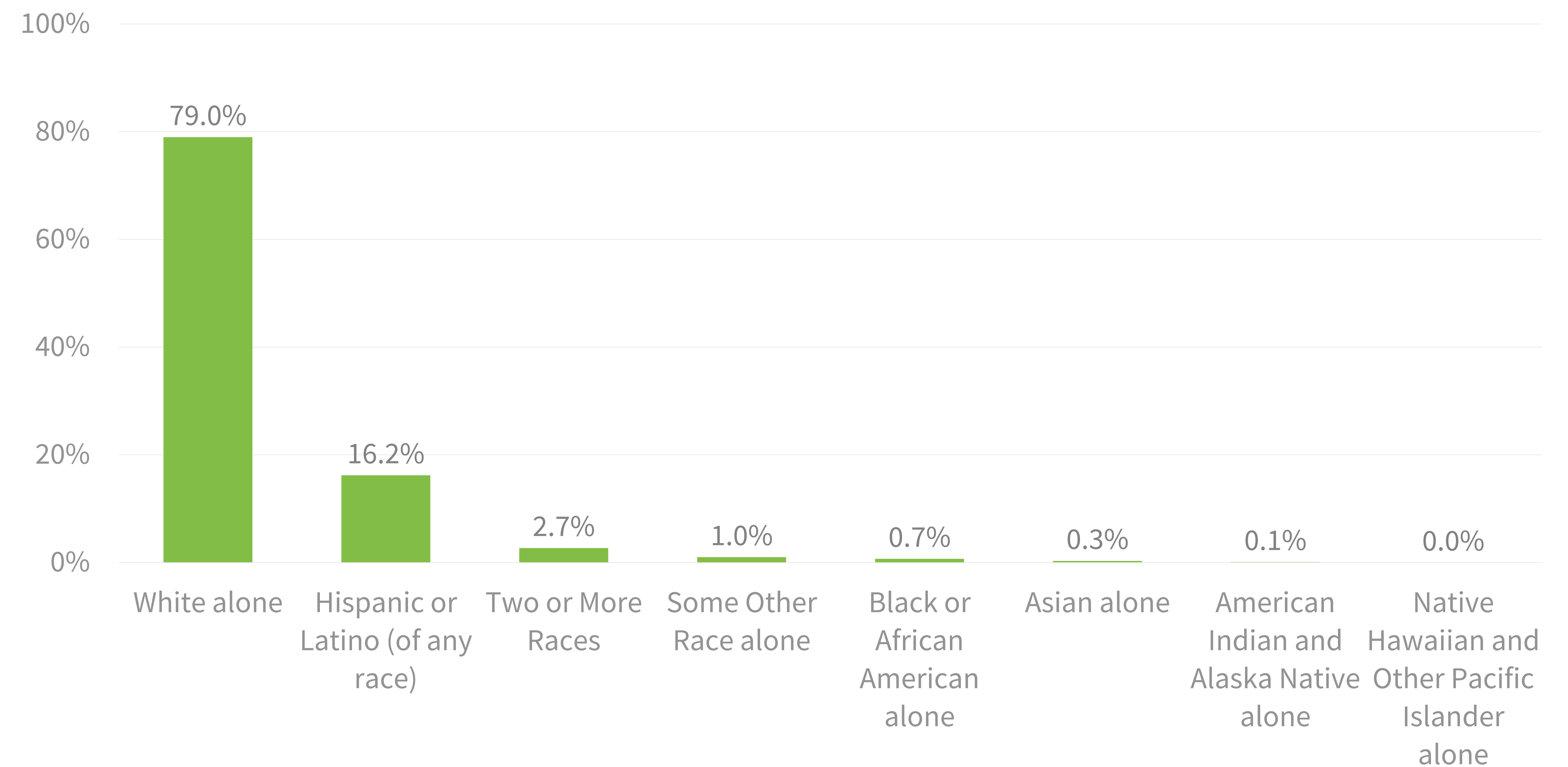


Fremont in a Snapshot: Population and Income

Racial Population

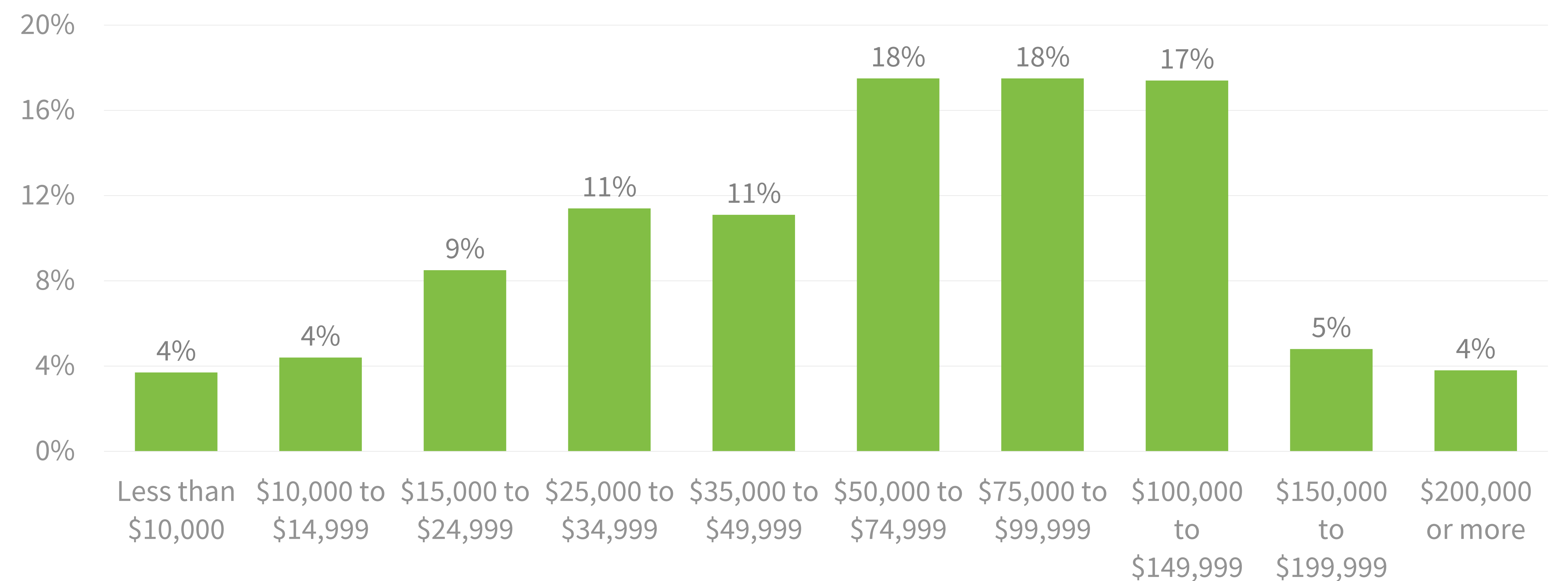
White	21,515
Hispanic or Latino (of any race)	4,422
Two or More Races	722
Some Other Race	272
Black or African American	187
Asian	93
American Indian and Alaska Native	19
Native Hawaiian and Other Pacific Islander	0

Race Population



- The median household income is \$62,226
- About 3,782 households included Social Security as a part of their income
- 1,116 households have included food stamps or SNAP benefits in their income

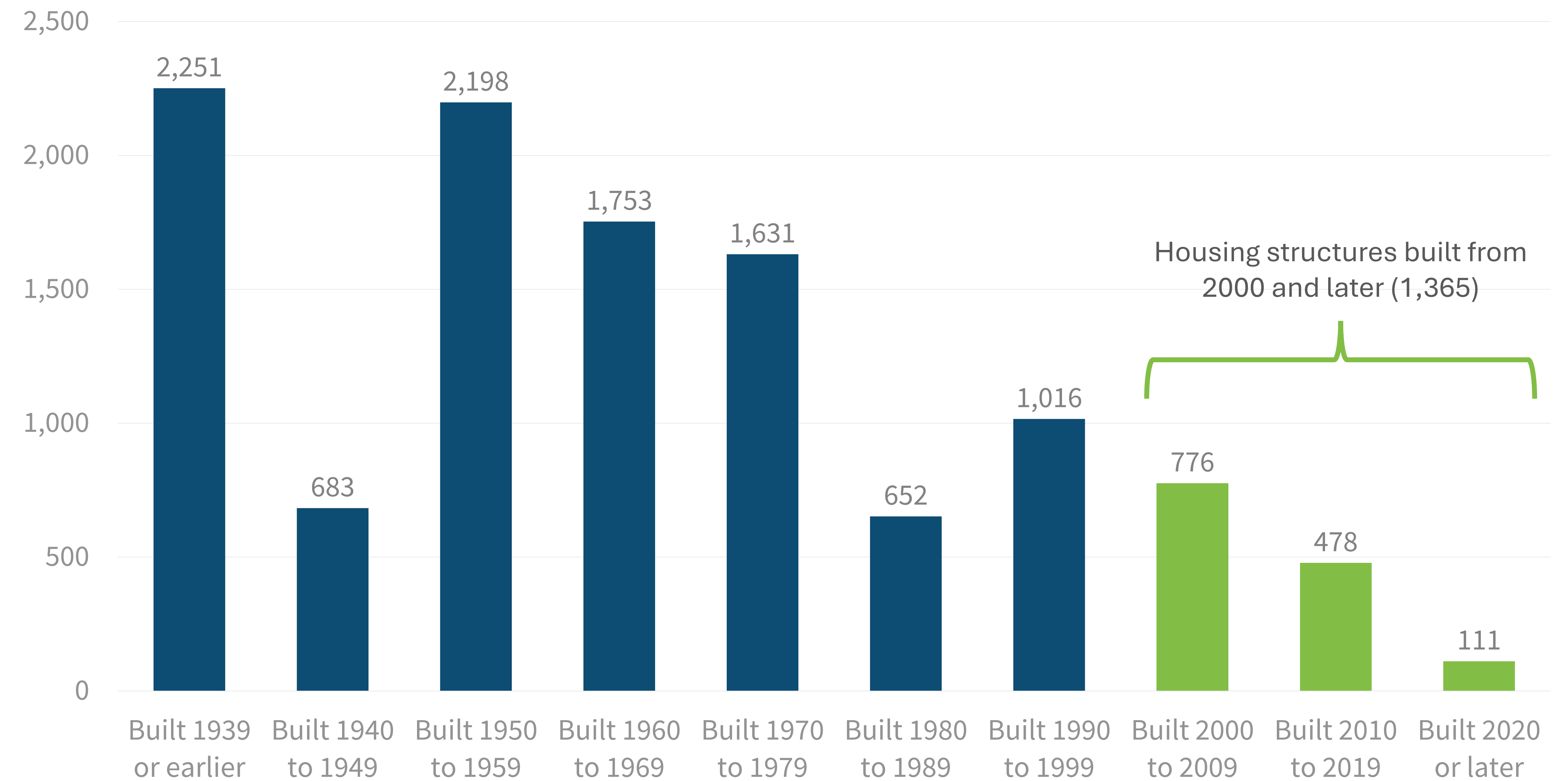
Household Income



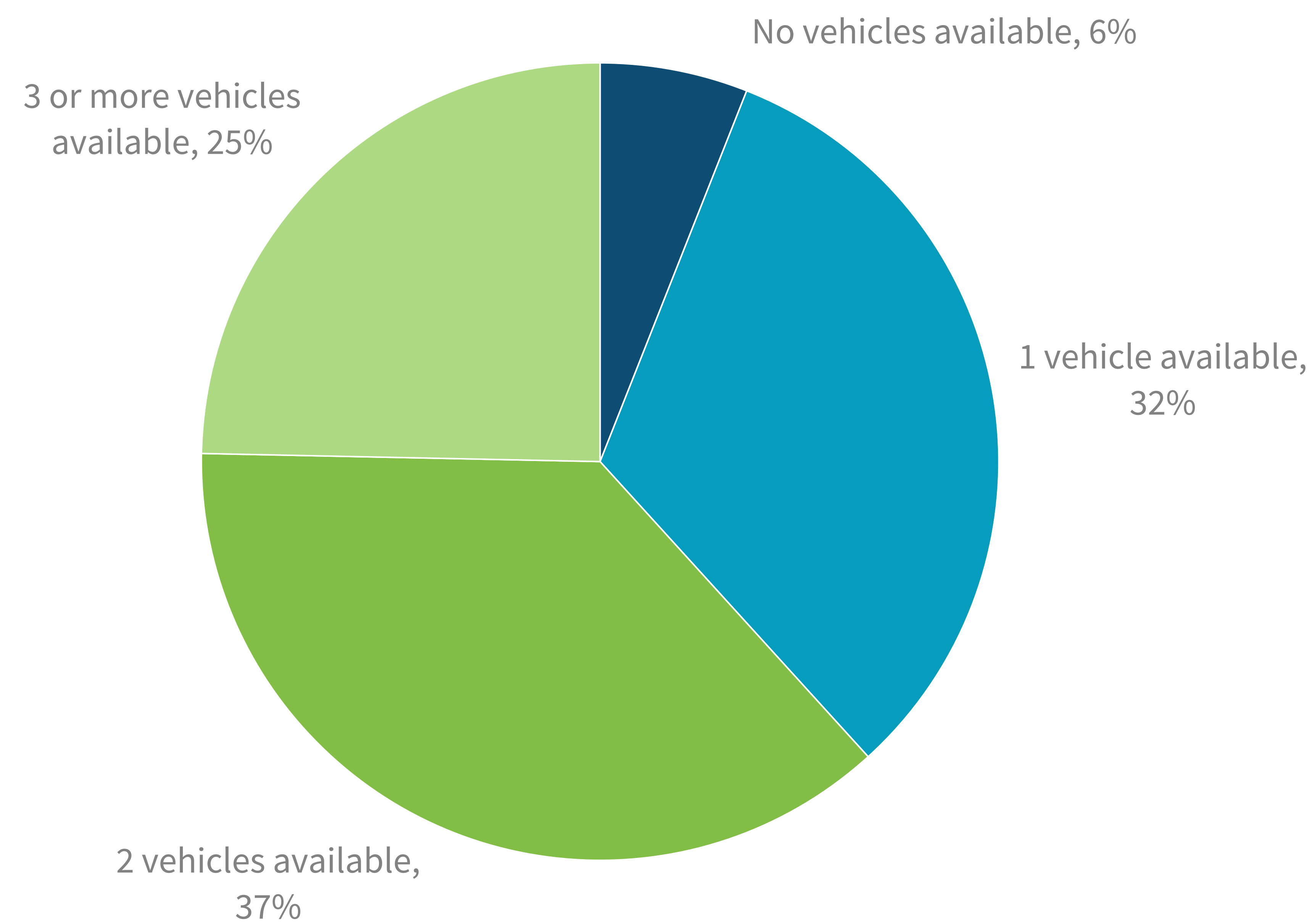
Fremont in a Snapshot: Housing

- There are a total of 11,549 housing structures; of those, 10,184 (88%) were built before the year 2000
- Median value for owner-occupied units is \$174,000; \$897 for renter-occupied units
- 640 households do not have an available vehicle

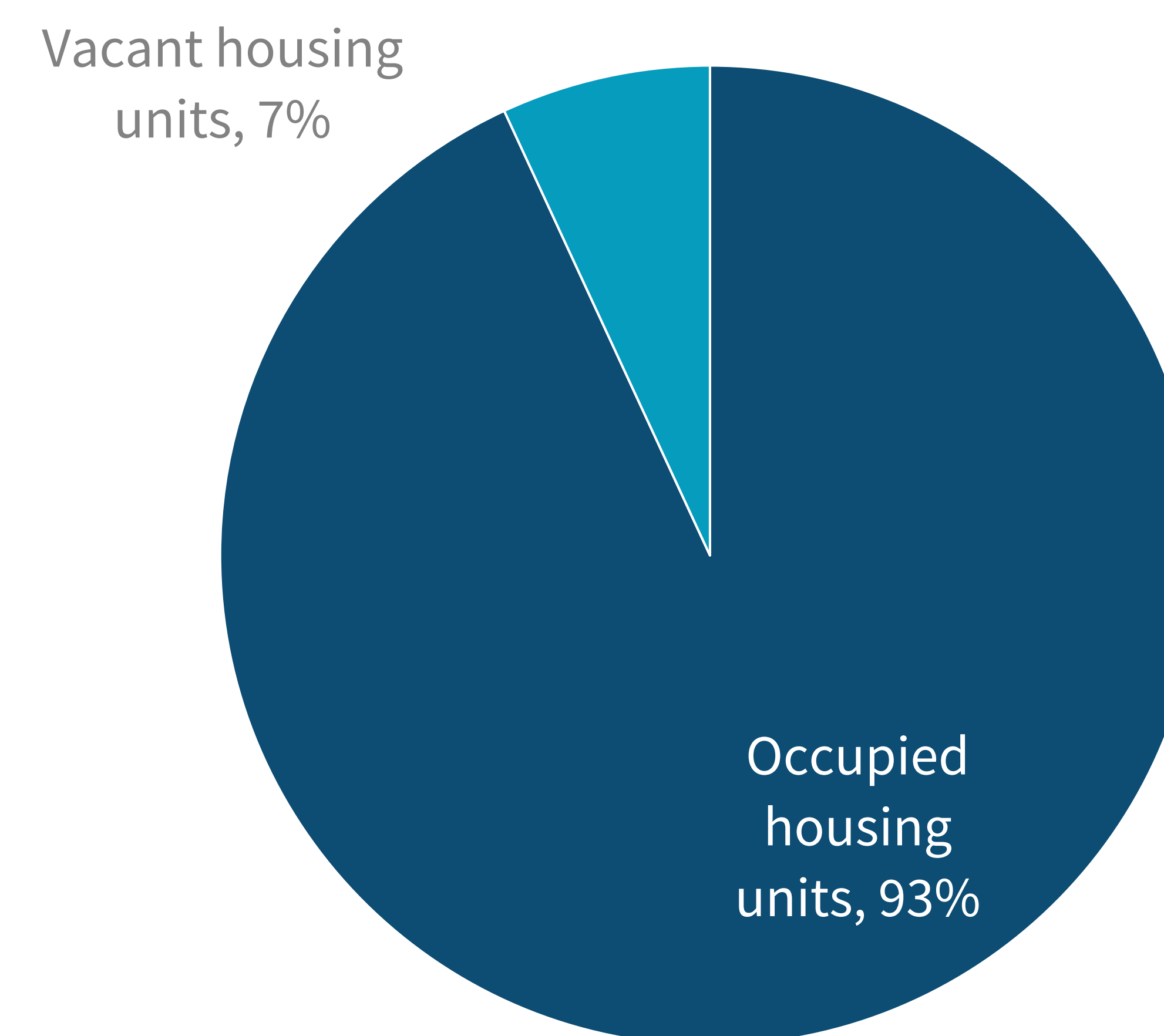
Housing Structure Age



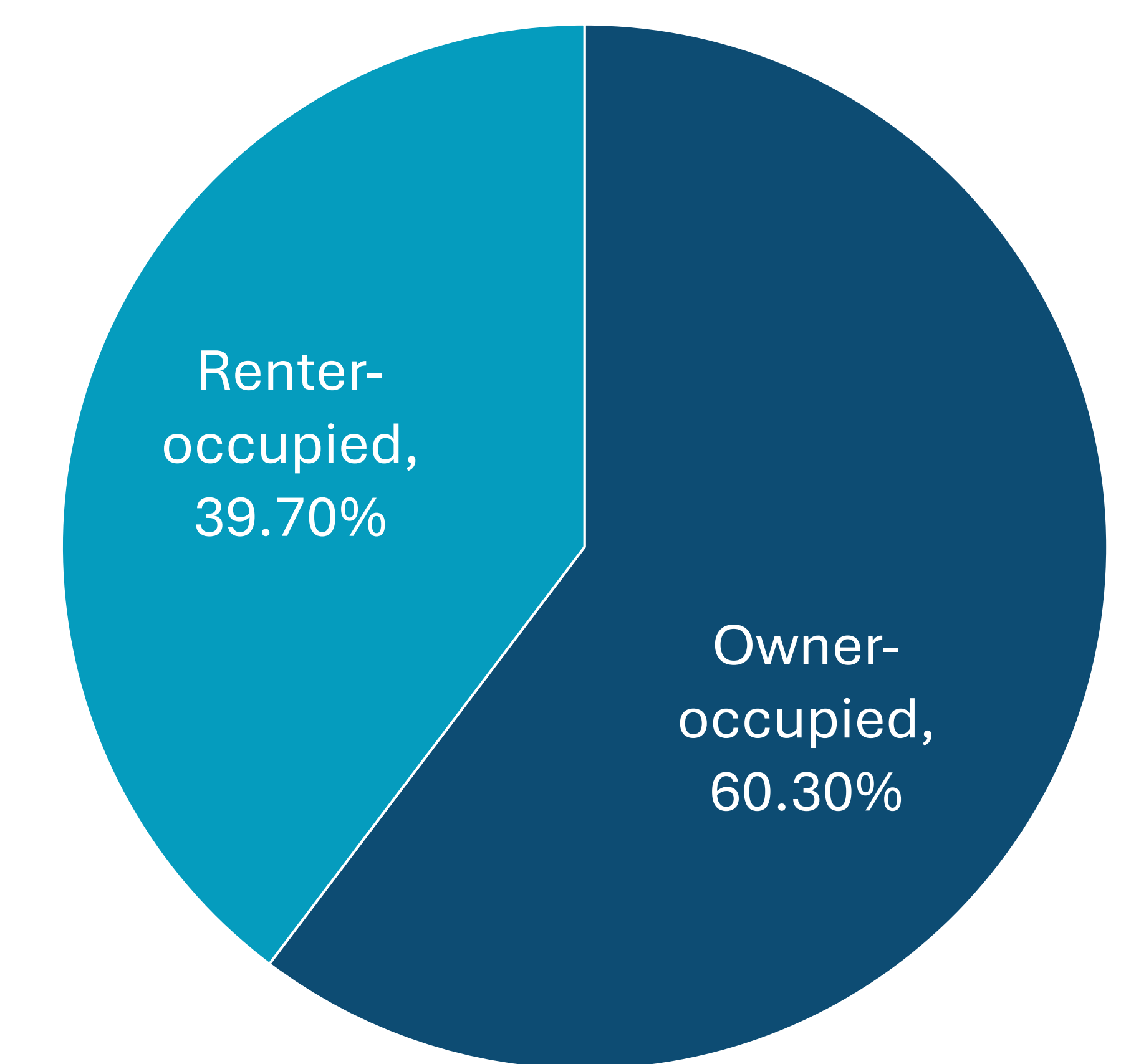
Vehicles Available for Occupied Housing Units



Occupied vs. Vacant Housing Units



Owner-Occupied vs. Renter-Occupied Units





Sign In Sheet

Please provide your first and last name, along with your affiliation (resident, business owner, etc.)

	Name	Affiliation (resident, business owner, etc.)	Email Address (optional)
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			



20.			
21.			
22.			
23.			
24.			
25.			
26.			
27.			
28.			
29.			
30.			
31.			
32.			
33.			
34.			
35.			
36.			
37.			
38.			
39.			
40.			

Questionnaire

- Do you live in, operate a farm or business, or work in an area that has experienced flooding? If so, please describe any damages or losses you have experienced from flooding events.

- Have your daily activities (travel, work, etc.) been impacted by flooding? If yes, please provide a brief summary of the impacts. Examples of impacts can include:
 - Flooding caused property or business damage.
 - Flooding event caused closed roads or intersections.
 - Observed flooding on your property. Required to temporarily evacuate your home.
 - Required to temporarily close your business.
 - Flooding on agricultural property, impacting existing crops or preventing planting.

- Based on your response to the previous question, what was the source of the flooding?

- Do you have flood insurance? If yes, what prompted that decision? If not, please explain.

Fact Sheet

Words to Know

- **Flood Watch:** A message that flooding is possible and to listen to local radio or TV news and weather for more information. You may receive an alert on a cell phone.
- **Flood Warning:** A message that flooding will occur soon, if it hasn't already, and to move to higher ground or evacuate immediately.
- **Flash Flood:** A flood that can happen within minutes or hours of heavy rainfall, a dam or levee failure, or city drains overflowing.
- **Levee/Dam:** A manmade structure to contain or prevent water from moving past a certain point.

What is the flood insurance program?

- Flood insurance requirements for mortgages are based on the Flood Insurance Rate Maps (FIRM) that is in effect.
- Flood insurance is available through the National Flood Insurance Program (NFIP), a federally underwritten program. It can be bought through licensed insurance agents. For more information on flood insurance, visit the NFIP website, www.FloodSmart.gov.
- The NFIP provides flood insurance in more than 22,500 communities nationwide. Those communities have agreed to adopt and enforce sound floodplain management regulations.
- FEMA urges all residents and business owners to buy flood insurance to help protect their financial investments.
- Visit <https://www.fremontne.gov/617/Flooding-Flood-Risks> or <https://dnr.nebraska.gov/floodplain/interactive-maps> to learn more about floodplain zones.

What is a 100-year floodplain?

- A 100-year floodplain is an area of land that would be inundated during a 100-year flood event. A 100-year flood event is not a flood that occurs once every 100 years. Instead, it is a flood that has a 1% chance of occurring in any given year. Flood

insurance and floodproofing your property are strongly recommended for anyone who lives or owns property in a floodplain.

What is the Community Rating System?

- The Community Rating System (CRS) is a voluntary incentive program that recognizes and encourages community floodplain management practices that exceed the minimum requirements of the National Flood Insurance Program (NFIP).
- In CRS communities, flood insurance premium rates are discounted to reflect the reduced flood risk resulting from the community's efforts that address the three goals of the program:
 - Reduce and avoid flood damage to insurable property.
 - Strengthen and support the insurance aspects of NFIP.
 - Foster comprehensive floodplain management.
- More information on CRS can be found at: <https://www.fema.gov/floodplain-management/community-rating-system>.

Quick Facts on Flood Events:

- Floods result from rain, snow, coastal storms, storm surges, and overflows of dams and other water systems.
- They develop slowly or quickly. Flash floods can come with no warning.
- Flooding can cause outages, disrupt transportation, damage buildings, and create landslides.

Flood Mitigation Projects Across Nebraska

Grand Island, NE – The city of Grand Island and surrounding communities show the impact of community connections between local, county, and state agencies to take an all-hands approach to hazard mitigation efforts in this case flood resiliency. These efforts are taken on projects that span the region and are multilayered in their approach to flood risk management from dams and levees to city and county-led flood resilience programs such as flood water detention areas.

- Mitigation doesn't have to be a solo effort.
- Project sharing and mitigation efforts can be spread out through numerous state partners.
- Mitigation has the potential to reduce the need for flood insurance and save individuals money.



Flood waters diverted to parks rather than streets and properties.

Beatrice, NE – The City of Beatrice's approach to mitigation focuses on community-established prioritization that has saved the city millions of dollars in potential loss through their approach of redevelopment and resident-led investments. Taking on a now 40-plus-year community initiative to prioritize mitigation efforts through proactive response as opposed to reactive can show communities throughout the state the value of early investment from the everyday citizen level. Beatrice leads the state for mitigation prevention due to community buy-in.

- Mitigation effects everyone in the community.
- Prevention avoids costly repairs and damages personally and throughout the community.
- Citizen-led engagement can bring change to the community for the positive.



Antelope Valley (Lincoln) – Within the heart of Lincoln, the Antelope Valley project provides the value of large-scale urban investment in flood mitigation efforts while adding and addressing the value of aesthetics, economic revitalization, housing expansion, transportation, and recreation opportunities. Flood mitigation efforts in the urban core which could have resulted in millions of dollars in lost damages, infrastructure loss, and immobility are all now reduced showing the impact of how

when you invest in mitigation the results are often unseen due to effectiveness.

- For every \$1 spent for mitigation, \$6 in potential loss is saved according to FEMA.
- Mitigation can bring value through aesthetics, recreation opportunities, and urban revitalization.
- Successful mitigation efforts can be multifunctional.



Fremont, NE - Elkhorn Township

DRAINAGE IMPROVEMENT PROJECT

CHALLENGE

The City of Fremont and Dodge County have experienced some of the nation's highest rates of flooding events since the U.S. began tracking impacts in 1953.

Nebraska's Flood Hazard Mitigation Plan repeatedly ranks Dodge County among the top 10 counties for exposure to riverine flooding. Expected annual losses in the county are ranked among the highest in the state.

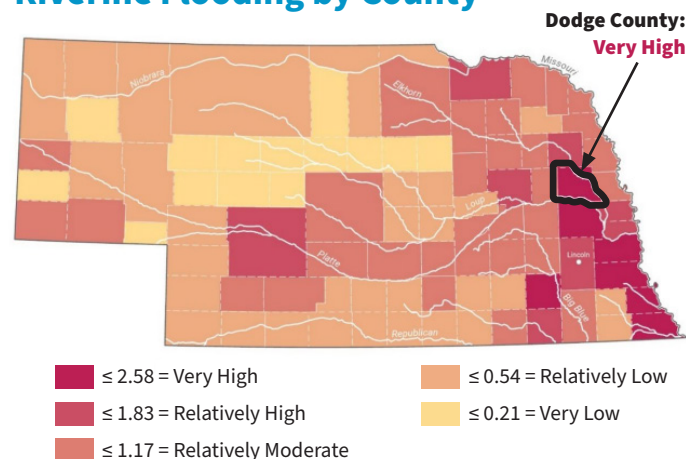
OPPORTUNITY

The City of Fremont, Dodge County, the Lower Platte North Natural Resources District (NRD), and area villages, townships and neighborhoods combined forces in 2019 to create a Joint Water Management Advisory Board (JWMAB). **They created a partnership.**

With the help of federal funding (Hazard Mitigation Grant Program) administered by the state, **they developed a plan.**

Federal investment in communities at high risk of flood impacts has ramped up significantly over the past three years. A Building Resilient Infrastructure and Communities (BRIC) grant from the Federal Emergency Management Agency (FEMA) offers **a path forward.**

Annualized Frequency of Riverine Flooding by County



Source: Nebraska Flood Hazard Mitigation Plan, 2022

About BRIC

FEMA's BRIC grants were identified in the Nebraska Flood Hazard Mitigation Plan as a likely source of funding for improvements across the state. BRIC can help fund projects that might otherwise be difficult for smaller communities to achieve.

The City of Fremont and partners applied for a BRIC grant in February 2024 for the Elkhorn Township Drainage Improvement Project.

Elkhorn Township Drainage Improvements - Expected Return on Investment

98.5 Acres

New Wetland Development on Non-Agricultural Land

5,815 Feet

Enhanced Channel Length

\$57.1M

Anticipated Project Cost

\$203M

Projected Economic Benefit

3.56:1

Projected Cost-Benefit Ratio

A PLAN FOR ELKHORN TOWNSHIP

With engineering support and public input, a plan for the first phase of improvements in Dodge County was identified.

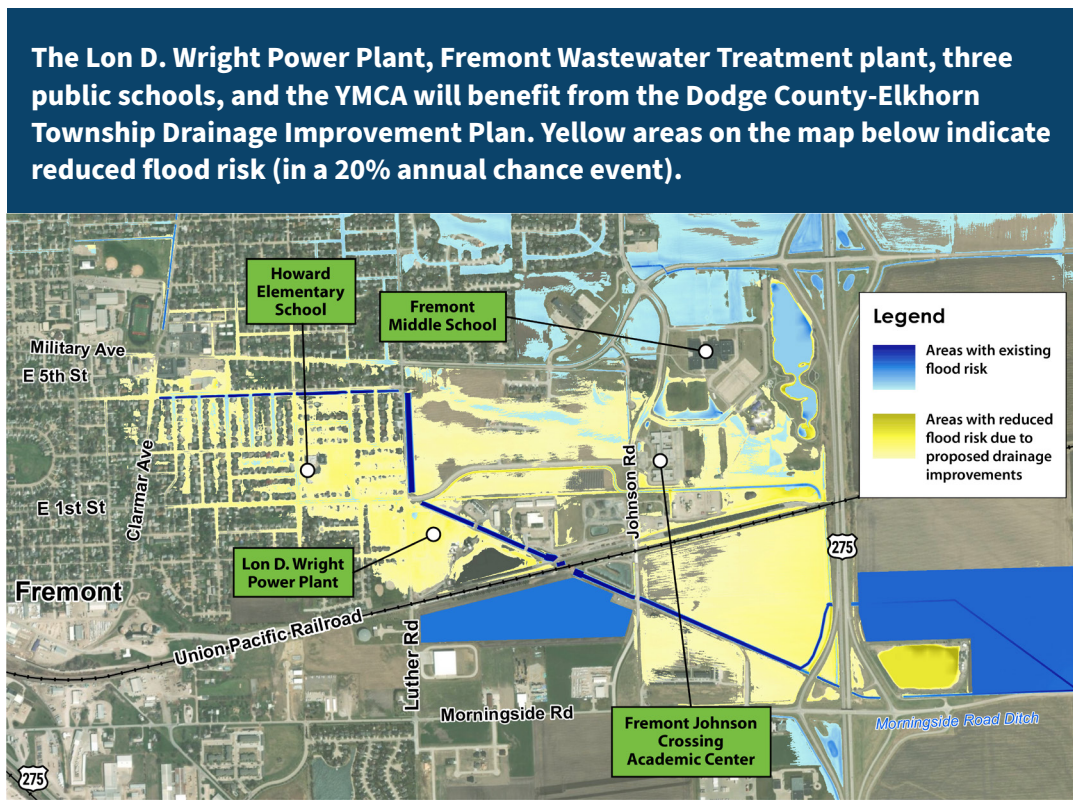
The Elkhorn Township Drainage Improvement Plan proposes to:

- Upgrade a critical section of Fremont’s storm sewer system along 1st Street and Clarmar Avenue
- Add high-capacity culverts at Hwy 275 at key intersections and the Union Pacific Railroad crossing
- Expand channel capacity along Hwy 275 and Morningside Road
- Construct two stormwater detention facilities to maximize water storage and avoid downstream impacts

RESULTS

For flood events with a 20% chance of occurring in any year:

- Reduced flood risk for over 300 parcels
- Regular street flooding reduced (from 1-2 feet to less than 2 inches)
- Reduced flood risk near schools, power plant infrastructure and proposed inland port (from over 1 foot to less than 2 inches)
- Enhanced infiltration and recharge for the Platte and Elkhorn River aquifers



The City of Fremont’s BRIC grant application for the drainage project was filed in February 2024 and is currently under review by FEMA. The grant requests funding for final design and construction. Work is targeted to begin in late 2024.

SUPPORTERS OF THE ELKHORN TOWNSHIP DRAINAGE IMPROVEMENT PROJECT:

- Fremont Area Chamber of Commerce
- Fremont Department of Utilities
- Greater Fremont Development Council
- Lower Platte River Consortium
- Lower Platte River Corridor Alliance
- Nebraska Department of Transportation

Contact Information

Justin Zetterman

Director of Public Works, Fremont Department of Utilities

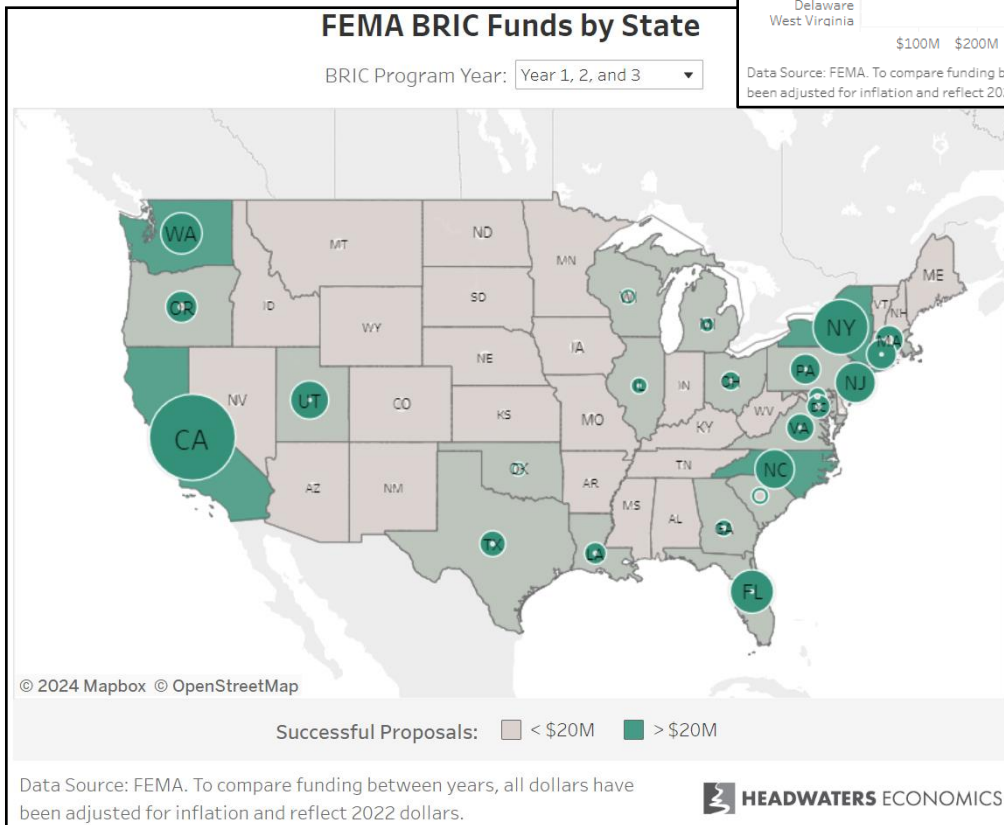
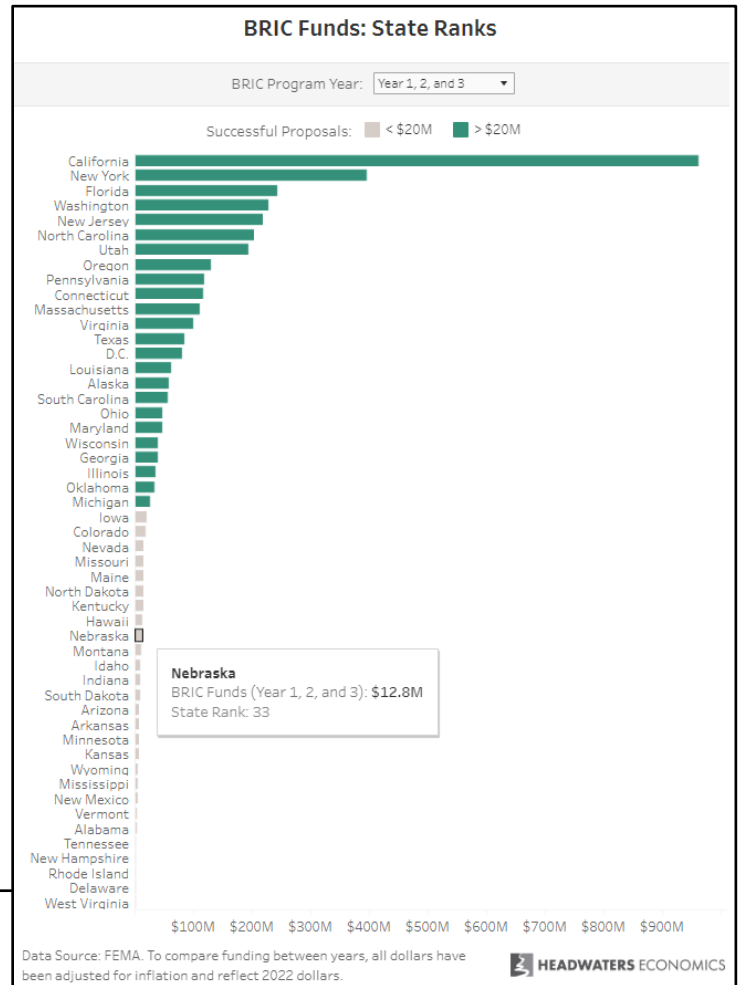
402.727.2636 | justin.zetterman@fremontne.gov



In September 2023 Headwaters Economics published an article summarizing the state of the Federal Emergency Management Agency’s Building Resilient Infrastructure and Communities (BRIC) grant program. The BRIC program is intended to reduce the impacts from natural hazards across the nation, but funding over three years (FY 2020, 2021 and 2022) has been directed primarily to coastal states and jurisdictions with capacity to invest in pursuit of these funds, which can be a costly endeavor. Below is key information from the Headwaters Economics article, which can be found by following the link below.

Among Headwater Economics key findings:

1. The geographic distribution of funding was very uneven. **Half the states collectively received less than 5% of this year’s BRIC funding.**
2. **78% of this year’s BRIC funding went to East and West Coast states, compared to 22% that went to interior and Gulf Coast states.**
3. Often grants are going to counties that have received BRIC funding previously, indicating some recipients may have more capacity to pursue this funding.
4. Over the three years of the BRIC program, only 13% of counties (18 of the 138 counties) with funded projects have [Rural Capacity Index](#) scores below the national median.
5. In this year’s national competition, 3% of funding (\$50 million) went to projects in low-capacity counties, and 83% (\$1.5 billion) went to projects in high-capacity counties.

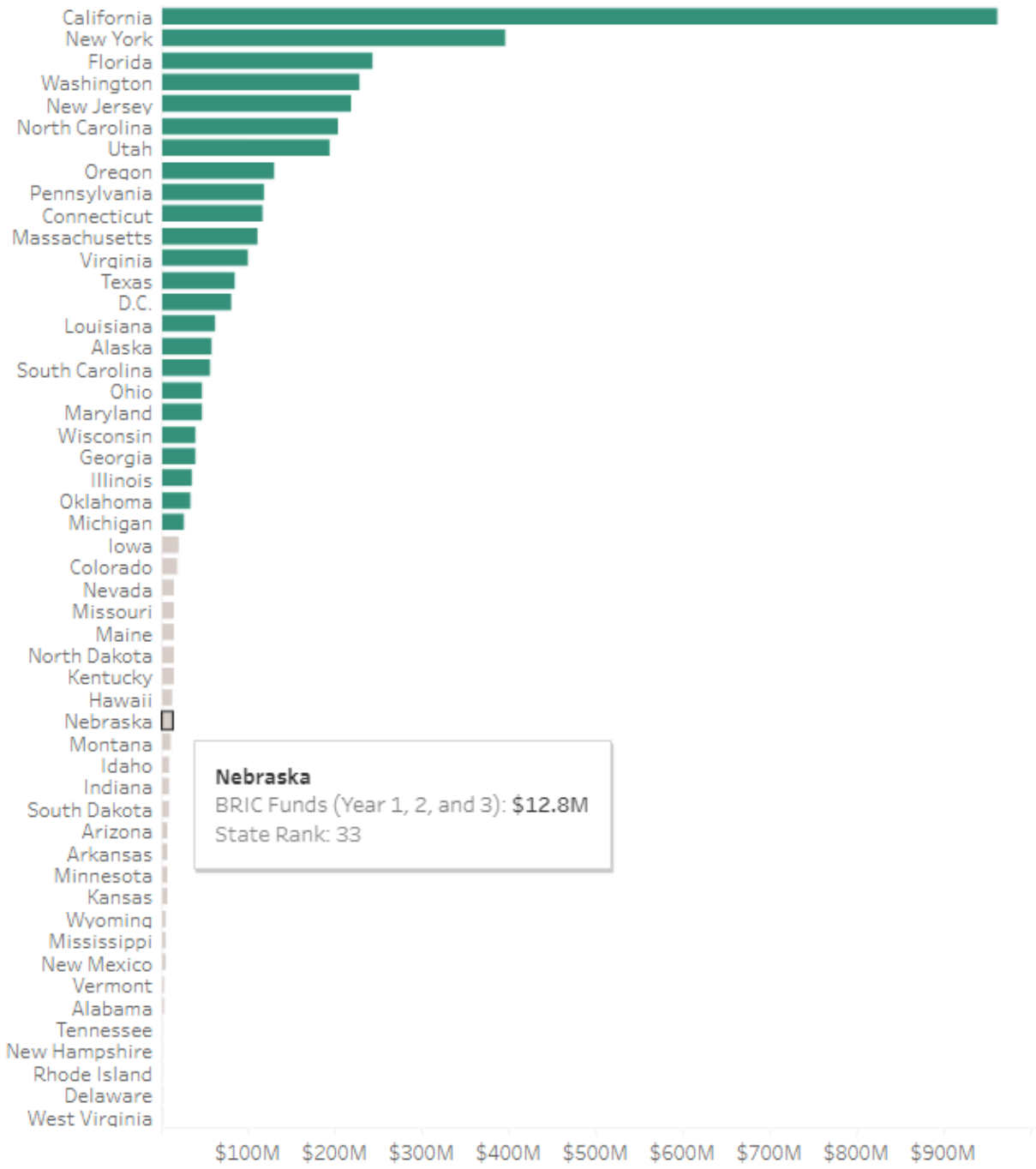


Source: <https://headwaterseconomics.org/headwaters/femas-bric-program-continues-to-fund-innovative-risk-reduction-but-community-capacity-limits-access/>

BRIC Funds: State Ranks

BRIC Program Year:

Successful Proposals: ■ < \$20M ■ > \$20M



Nebraska
 BRIC Funds (Year 1, 2, and 3): \$12.8M
 State Rank: 33

Data Source: FEMA. To compare funding between years, all dollars have been adjusted for inflation and reflect 2022 dollars.



Source: <https://headwaterseconomics.org/headwaters/femas-bric-program-continues-to-fund-innovative-risk-reduction-but-community-capacity-limits-access/>



Rawhide Creek WFPO Plan-EA Progress Meeting - Agenda

DATE AND TIME | March 18, 2024; 1:00-2:00 PM

PROJECT | Rawhide Creek WFPO Plan-EA

JEO PROJECT NO. | 200881.00

LOCATION | Teams

Attendees:

JEO: John Petersen, Lalit Jha, Ross Lawrence, John Callen, Colleen Ocken, Dillon Vogt

County: Tom Smith, Pat Tawney, Bob Missel

City: Justin Zetterman

NRD: Ryan Chapman, Sean Elliott

Priority Topics:

WFPO:

1. Airport / Local Airport Advisory Committee Letter of Conditional Approval
2. Depletions

Rawhide WFPO:

1. Alternatives, Etc

- a. Detention Cells
 - i. Updates to grading
 1. Reduce wetland impacts
 2. Reduce wetland establishment for mitigation
 3. Reduce depletions
- b. Economics
 - i. Changes to costs
 - ii. Changing approach with reduced wetland benefits
- c. Local Airport Advisory Committee Conditional Approval
 - i. FAA recommendations
 - ii. No permanent standing water
 - iii. Airport Advisory Committee approval

2. Field Work

- a. Cultural Resources – completed and received report
- b. Environmental Science (wetlands) – completed
- c. Geotech – waiting on final report

3. Plan-EA Document

- a. Updating based upon received comments
- b. Anticipated to be ready for next submittal at end of March / early April

4. Public Involvement and Upcoming Meetings

- a. Next formal meetings are: Final Agency Scoping Meeting and Public Comment/Open House
 - i. After draft plan, likely Spring



Rawhide Creek WFPO Plan-EA Progress Meeting - Agenda

5. Other Discussion Points

- a. Platte Township or East Drainage Coordination

6. Project Milestones and Schedule Overview

Milestone	Meeting Name	Focus	Schedule
Kick-off Meeting	Kickoff Meeting	Project Overview & Planning Process	September 22, 2021
Public & Agency Scoping Meetings	-Scoping Meetings #1	Scoping	November 18, 2021
Post-Discussion of Scoping	-Post-Scoping	Hydrology & Hydraulics Purpose & Need Refinement Alternatives Identification	<i>Tentative: Early January 2022</i>
Review Data Collection Needs			
Alternatives Discussion			
Plan-EA Development Phase 30%	30%	Hydrology & Hydraulics, existing conditions	<i>March 30, 2022 1:00 PM, Teams</i>
Review Conceptual Design Alternatives	Alternatives Review	Wetland/Aquatic Impacts 404(b)(1) analysis	<i>August 1, 2022</i>
— <i>Cost/logistics/technology</i>			
— <i>Avoid/minimize/mitigate</i>			
Plan-EA Development Phase 60%	60%	Alternatives Evaluation Economic Analysis	<i>December 1, 2022</i>
Review Clean Water Act (CWA)	Clean Water Act Review	Wetland/Aquatic Impacts 404(b)(1) analysis	<i>February 13, 2024</i>
— <i>Requirements [including 404(b)(1)]</i>			
Plan-Development Phase 90%	90%	Alternative Selection Mitigation and other issues Next Steps in Process	<i>February 8, 2024</i>
Prepare Draft Plan-EA for NRCS submittal to NWMC	n/a	n/a	<i>Tentative: End March 2024</i>
Public & Agency Scoping Meetings	Scoping Meetings #2	Presenting preferred alternative	<i>Tentative: TBD</i>
Addressing NWMC review comments	Comment Review Meeting	Developing responses to comments from NWMC	
Public & interagency review	n/a	n/a	<i>Fall 2024</i>
Finalization of Plan-EA			
Prepare Final Plan-EA for NRCS submittal for Authorization			

7. Questions/Needs/Next Steps

- a. Next Progress Meeting: April 15
- b. Summarize Action Items from today's meeting





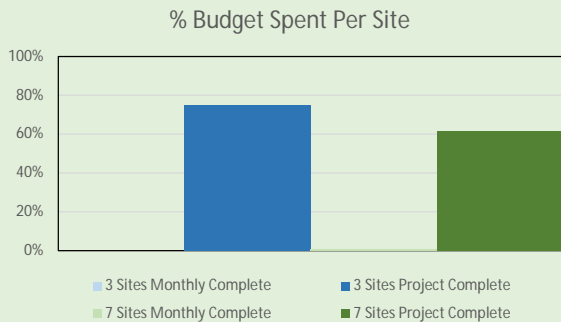
Lower Platte North NRD

For Work Completed During The Month Of : **February, 2024**
(through 03/09/24)

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		0.0%	\$ 14,067.55	60.6%
020 - Geotechnical Engineering	\$ 224,493		0.0%	\$ 226,775.48	101.0%
030 - Dam Design	\$ 184,885		0.0%	\$ 199,168.83	107.7%
040 - Permitting	\$ 86,634		0.0%	\$ 60,884.18	70.3%
050 - Survey and Legal Descriptions	\$ 11,142		0.0%	\$ 23,636.47	212.1%
060 - Community/Public Participation	\$ -			\$ -	
070 - Construction Services	\$ 171,962			\$ 1,590.75	0.9%
				\$ -	
3 Sites Totals	\$ 702,329	\$ -	0.0%	\$ 526,123.26	74.9%

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		0.0%	\$ 33,240.14	54.7%
110 - Geotechnical Engineering	\$ 592,047	\$ 1,228.08	0.2%	\$ 581,152.77	98.2%
120 - Dam Design	\$ 425,202	\$ 8,799.84	2.1%	\$ 414,375.73	97.5%
130 - Permitting	\$ 244,810	\$ 8,520.13	3.5%	\$ 157,524.55	64.3%
140 - Survey and Legal Descriptions	\$ 28,165		0.0%	\$ 33,529.76	119.0%
150 - Community/Public Participation	\$ 30,000		0.0%	\$ 5,899.20	19.7%
160 - Other	\$ -			\$ -	
170- Construction Services	\$ 603,992			\$ -	0.0%
7 Sites Totals	\$ 1,985,029	\$ 18,548.05	0.9%	\$ 1,225,722.15	61.7%

Billings For Month	\$ 18,548.05
Total Billings To Date	\$ 1,751,845.41
Project Budget	\$ 2,687,358.00
Budget Remaining	\$ 935,512.59



Summary Of Work Completed This Month	
Sites 26A, 26B, & 27	Sites 55, 66, 77, 82, 84, 85, & 86
-Submitted final 26a plans	-Began field exploration for Site 55 -Mitigation Plan updates for Environmental -Updating depletion calculation and responses for permit

Planned Work For Next Month	
Site 26A, 26B, & 27	Sites 55, 66, 77, 82, 84, 85, & 86
-Goal is to have State approval by end of April	-Finish NRCS comments and submit 90% for Site 66 -Complete field exploration for Site 55 -Finalize 90 submittal for Sites 84, 85, and 86 -Setting up meeting with NRD to discuss Site 77 design options

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

Invoice



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

March 29, 2024
Invoice No: 492281

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

Invoice Total \$18,548.05

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

Professional services rendered February 4, 2024 through March 9, 2024 for work completed in accordance with agreement.

Phase	110	Geotechnical Engineering		
Labor				
			Hours	Amount
		Project Professional	8.00	1,228.08
		Totals	8.00	1,228.08
		Total Labor		1,228.08
			Total this Phase	\$1,228.08

Phase	120	Dam Design		
Labor				
			Hours	Amount
		Project Professional	26.00	3,991.26
		Assistant Professional	7.75	825.30
		Designer	18.00	2,298.96
		CAD Operator	24.00	1,684.32
		Totals	75.75	8,799.84
		Total Labor		8,799.84
			Total this Phase	\$8,799.84

Phase	130	Permitting		
Labor				
			Hours	Amount
		Project Manager	30.75	5,427.38
		Project Professional	17.25	2,069.75
		Assistant Professional	11.25	1,023.00
		Totals	59.25	8,520.13
		Total Labor		8,520.13
			Total this Phase	\$8,520.13

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A18-34230	Lower Platte North NRD Wahoo Creek Water	Invoice	492281
---------	-----------	--	---------	--------

AMOUNT DUE THIS INVOICE **\$18,548.05**

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

March 28, 2024
Invoice No: 492143

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

Invoice Total \$5,259.31

Olsson Project # 023-00443 LPNNRD Wahoo Creek Watershed Flood Reduction Project Real Estate Services
Professional services rendered through March 9, 2024 for work completed in accordance with our Agreement dated February 17, 2023.

Phase 100 Real Estate Acquisitions

Labor		Hours	Amount	
Principal		21.75	5,161.49	
	Totals	21.75	5,161.49	
	Total Labor			5,161.49

Reimbursable Expenses				
Personal Vehicle Mileage			97.82	
	Total Reimbursables		97.82	97.82

Total this Phase \$5,259.31

Billing Limits	Current	Prior	To-Date
Total Billings	5,259.31	38,704.10	43,963.41
Limit			210,000.00
Balance Remaining			166,036.59

AMOUNT DUE THIS INVOICE \$5,259.31

Billings to Date	Current	Prior	Total
Labor	5,161.49	35,620.90	40,782.39
Expense	97.82	3,083.20	3,181.02
Totals	5,259.31	38,704.10	43,963.41

Email invoices to: rchapman@lpnrd.org; selliott@lpnrd.org and CC: jbreunig@lpnrd.org

Authorized By: Danielle Allen

Drainage Improvement Project - Phase 1 Payments											
Payments						Deposits					
Payment	Date Paid	JEO	SEND	DDW	Total Paid	State of NE	pd	NRD	pd	Leshara	Total
#1	11/15/22	10,547.85				8,765.51	x	891.17	x	891.17	\$10,547.85
#2	12/20/22	5,067.85				4,211.51		428.17	x	428.17	\$5,067.85
	1/17/23	4,805.70				3,993.65		406.02	x	406.03	\$4,805.70
	2/21/23	13,293.80				11,047.14		1,123.33	x	1,123.33	\$13,293.80
	2/21/23		17,801.25			17,801.25					\$17,801.25
	3/21/23	4,248.66				3,530.74		358.96	x	358.96	\$4,248.66
#3	4/18/23	5,236.64				4,351.64	x	442.50	x	442.50	\$5,236.64
#4	5/16/23	2,021.25				1,679.65	x	170.80	x	170.80	\$2,021.25
#5	6/20/23	3,775.75				3,137.64	x			638.11	\$3,775.75
	6/20/23		3,315.00			3,315.00	x				\$3,315.00
#6	7/18/23	1,843.50				1,531.94	x			311.56	\$1,843.50
	9/19/23		3,527.50			3,527.50	x				\$3,527.50
#7	9/19/23	2,963.00				2,462.25	x			500.75	\$2,963.00
#8	10/17/23	2,357.90				1,959.40	x			398.50	\$2,357.90
	11/21/23	4,683.10				3,891.66	x			791.44	\$4,683.10
	11/21/23			64,597.34		53,680.38	x			10,916.96	\$64,597.34
#9	2/20/24			1,000.00							
	12/19/23			64,471.91		54,407.15	x			11,064.76	\$65,471.91
#10	2/20/24		4,389.22			4,389.22	x				\$4,389.22
#11	12/19/23	23,155.00				19,241.80	X			3,913.20	\$23,155.00
	2/20/24	13,000.00				10,803.00	X			2,197.00	\$13,000.00
#12	3/19/24	2,500.00				2,077.50				422.50	\$2,500.00
								27,179.05		-27,179.05	Requested from NRD 3/15/2024
	Total	99,500.00	29,032.97	130,069.25	258,602.22	219,805.53		31,000.00		7,796.69	258,602.22



6/19/2023

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

RE: Village of LeShara 21PW013 Draw #5

Dear Mrs. Wagner:

Enclosed is Drawdown #5 for the Streets Improvement project. After you have reviewed the material, please have Chair Melvina Ruhe-Langfeldt and yourself 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 the drawdown documents are submitted, the Village can expect an automatic transfer from the Nebraska Department of Economic Development (NDED) within 10-30 business days that will be deposited into the designated Community Development Block Grant (CDBG) account. Once received, please write the following check(s):

Drawdown #5 The following 21A GA, 03K Project and CM bills have not yet been paid.			
SENDD Invoice #12 - 15: Activity Code #21A General Administration	\$3,208.75	\$3,208.75	\$0.00
Business - JEO Activity Code #03K Rehabilitation	\$3,775.75	\$3,137.64	\$638.11
SENDD Invoice #1-2 Activity Code #03K Construction Management	\$106.25	\$106.25	\$0.00
Totals:	\$7,090.75	\$6,452.64	\$638.11

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: #21A GA and #03K CM

Amount: \$3,315.00

To: Southeast Nebraska Development District

Address: 7407 O St, Lincoln, NE 68510

Activity Code: #03K

Amount: \$3,775.75 (\$3,137.64 - CDBG & \$638.11 - Match)

To: JEO Consulting Group

Address: 1937 North Chestnut Street, Wahoo, NE 68066

NOTES:

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified City's account. **Please disperse 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,

Kelly Gentrup

Economic 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)			Mailing Address		City	State	ZIP
CDBG Agreement Number	Federal Identification Number	DUNS Number	UEI Number	SAM Expiration Date	Number sequence order of funds	Final Drawdown	DED Program Representative

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	
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							TOTAL
1. Total Cash Requirements To Date							
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)							
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)							
4. Total Current Cash Requirements							
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							

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	Date	
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official	Date	
Person Preparing Request for CDBG Funds Form Name:	Organization:	Telephone Number:	Email:

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.

Street and Drainage Improvements Contract Obligation Spreadsheet

Recipient Leshara CDBG Grant # 21-PW-013		Elected Official Melvina Ruhe-Langfeldt DED Program Rep. Aaron Boucher		Clerk/City Admin. Paula Wagner Clerk/Admin Email thevillageofleshara@gmail.com		SENDD Admin SENDD Admin Email		Kelly Gentrup kgentrup@sendd.org		NOA Date 10/18/2021				
Mailing Address	210 Summit Street	SOURCES		21A General Admin.	03K Construction Management	03K Streets/Bridges			TOTAL					
Fed. ID #	470663927	CDBG	\$ 25,000.00	\$	10,000.00	\$	300,000.00	\$	335,000.00					
DUNS	118125358	OTHER City Match	\$ -	\$	-	\$	61,000.00	\$	61,000.00					
UEI	ZAF7F9TRL5K2	TOTAL	\$ 25,000.00	\$	10,000.00	\$	361,000.00	\$	396,000.00					
Release of Funds	6/18/2022	% CDBG	100.00%	100.0000%	83.10%			84.60%						
Program Income	No	% Other Business			16.90%									
Sam.gov Expiry	10/7/2023	1.Total Cash Requirements to Date	\$ 21,010.00	\$	106.25	\$	48,997.50	\$	70,113.75	Current Fund Request	3			
Amendment #		2.Local Funds Disbursed	\$ -	\$	-	\$	8,280.02	\$	8,280.02	7. Net Fund Request	\$ 6,452.64			
Contract End Date	4/17/2024	3.Federal Funds Disbursed	\$ 17,801.25	\$	-	\$	37,579.84	\$	55,381.09	Fed Funds Disbursed	\$ 55,381.09			
USDA/Other Reporting	No	4.Total Cash Required to Date	\$ 3,208.75	\$	106.25	\$	3,137.64	\$	6,452.64	Local Funds Disbursed	\$ 8,280.02			
		5. Total Funds Remaining	\$ 3,990.00	\$	9,893.75	\$	312,002.50	\$	325,886.25	Funds Remaining	\$ 325,886.25			
Previous Fund Requests	Submit Date	Net Amount of Fed. Fund Request	21A General Admin.		03K Const. Mgmt		03K Streets/Bridges			Disbursement Date				
			CDBG	CDBG	INVOICE TOTAL	CDBG	LOCAL							
1	12/7/2022	\$ 8,765.51	\$ -	\$ -	\$ 10,547.85	\$ 8,765.51	\$ 1,782.34			12/19/2022				
2	1/11/2023	\$ 40,584.29	\$ 17,801.25	\$ -	\$ 27,416.01	\$ 22,783.04	\$ 4,632.97			4/6/2023				
3	4/19/2023	\$ 4,351.65	\$ -	\$ -	\$ 5,236.64	\$ 4,351.64	\$ 885.00							
4	5/25/2023	\$ 1,679.65	\$ -	\$ -	\$ 2,021.25	\$ 1,679.65	\$ 341.60							
5		\$ 6,452.64	\$ 3,208.75	\$ 106.25	\$ 3,775.75	\$ 3,137.64	\$ 638.11							
Fund Request Details														
Drawdown 5														
Contractor	Invoice Date	Invoice #	CDBG 21A Gen. Admin		CDBG 03K Const Mgmt.		Invoice Total		CDBG 03K		Match 03K		Budget Category	Check #
JEO Consulting Group	6/16/2023	142077					\$ 3,775.75	\$ 3,137.64	\$ 638.11			03K Streets/Bridges		
SENDD	2/28/2023 - 4/30/2023	1-2			\$ 106.25							03K Cont Mgmt.		
SENDD	1/31/2023 - 4/30/2023	12-15	\$ 3,208.75									21A General Admin		

SENDD							
21A General Administration							
General Administration Amount		\$ 25,000.00					
Billed To Date	\$ 22,540.00			Current Rate \$/hr	\$ 85.00		
Contract Remaining	\$ 2,460.00			Remaining Hours	29		
10% of Contract	\$ 2,500.00			Close-out Hours	29		
DD #	Invoice Date	Invoice #	Quantity	Rate		Amount	
2	12/31/2021	1	42.25	\$	70.00	\$ 2,957.50	
	1/31/2022	2	32.00	\$	70.00	\$ 2,240.00	
	2/28/2022	3	1.00	\$	70.00	\$ 70.00	
	3/31/2022	4	38.00	\$	70.00	\$ 2,660.00	
	4/30/2022	5	40.00	\$	70.00	\$ 2,800.00	
	5/31/2022	6	40.00	\$	70.00	\$ 2,800.00	
	6/30/2022	7	42.00	\$	70.00	\$ 2,940.00	
	7/31/2022	8	5.00	\$	75.00	\$ 375.00	
	8/31/2022	9	4.00	\$	75.00	\$ 300.00	
	11/30/2022	10	5.75	\$	85.00	\$ 488.75	
	12/31/2022	11	2.00	\$	85.00	\$ 170.00	
5	1/31/2023	12	18	\$	85.00	\$ 1,530.00	
	2/28/2023	13	11.50	\$	85.00	\$ 977.50	
	3/31/2023	14	3.75	\$	85.00	\$ 318.75	
	4/30/2023	15	4.50	\$	85.00	\$ 382.50	
			16		\$	85.00	
			17		\$	85.00	
			18		\$	85.00	
			19		\$	85.00	
			20		\$	85.00	
			21		\$	85.00	
			22		\$	85.00	
			23		\$	85.00	
			24		\$	85.00	
			25		\$	85.00	
			26		\$	85.00	
		27		\$	85.00		
		Total Hours	289.75				
Summary	Check #	Invoice #s	Totals				
DD#2		Invoice #1-11	\$ 19,331.25				
DD#5		Invoices #12-15	\$ 3,208.75				

SENDD			
03L Construction Management			
CM Contract Amount		\$	10,000.00
Billed To Date	\$ 106.25	Current Rate \$/hr	\$ 85.00
Contract Remaining	\$ 9,893.75	Remaining Hours	116
DD#	Invoice Date	Invoice #	Amount
5	2/28/2023	<u>1</u>	\$ 21.25
	4/30/2023	<u>2</u>	\$ 85.00
		3	
		4	
		5	
		6	
		7	
		8	
		9	
		10	
		11	
Summary	Check #	Invoice #s	Totals
DD#5		Invoice #1-2	\$ 106.25
			\$ -
			\$ -
		Writeoff	
		Adjusted Total	



Invoice

June 16, 2023
Project No: R210551.00
Invoice No: 142077
Invoice Amount: 3,775.75

Village of Leshara
210 Summit Street
Leshara, NE 68064

Project Manager Jacob Miriovsky
Project R210551.00 Leshara CDBG Phase I Drainage Improvements

Professional Services through June 2, 2023

- Phase 2, the study phase, is ongoing and nearing completion. The project will soon move into preliminary design with an anticipated bid period late Winter 2022/2023.

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.

Total Amount Due Upon Receipt : \$3,775.75

Email Invoice to: thevillageofleshara@gmail.com

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@sendedd.org
www.sendedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 12
DATE 01/31/2023
TERMS Net 60
DUE DATE 04/01/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/11/2023	GA 3. Financial Management	Continued work on Payment Request #2 for CDBG #21-PW-013	2:00	85.00	170.00
01/13/2023	GA 3. Financial Management	Completed Payment Request #2 for CDBG #21-PW-013	1:00	85.00	85.00
01/13/2023	GA 3. Financial Management	Began January 2023 Project Status Reports (PSRs)	1:00	85.00	85.00
01/17/2023	GA 3. Financial Management	Uploaded Payment Request Packet #2 into AmpliFund, submitted to DED for approval	0:15	85.00	21.25
01/18/2023	GA 5. Periodic Reports & Monitoring	Continued work on Project Status Reports (PSRs)	1:00	85.00	85.00
01/19/2023	GA 5. Periodic Reports & Monitoring	Completion of LMI on an Area Basis (LMA) and Indicator/Beneficiary Data Project Status Reports (PSRs)	0:30	85.00	42.50
01/23/2023	GA 5. Periodic Reports & Monitoring	Began work on MBE/WBE and Section 3 Reporting Project Status Report (PSR), correspondence with JEO Consulting Group	0:30	85.00	42.50
01/24/2023	GA 5. Periodic Reports & Monitoring	Correspondence with Village Clerk and updated MBE/WBE PSR	0:15	85.00	21.25
01/24/2023	GA 3. Financial Management	Review and edit invoices for drawdown	1:30	85.00	127.50
01/25/2023	GA 3. Financial Management	Began work on Payment Request #3, uploaded all GA invoices into AmpliFund	4:00	85.00	340.00
01/26/2023	GA 3. Financial Management	Built out digital Payment Request files in the shared drive, moved financial information from Payment Request #3 to Payment Request #2, included JEO Invoice #138552 into Payment Request #2, completed Section 3 Part 75 PSR	3:30	85.00	297.50
01/27/2023	GA 3. Financial Management	Packaged the updated version of Payment Request #2, uploaded JEO Invoice #138552 into AmpliFund, correspondence with Aaron Boucher	1:00	85.00	85.00
01/30/2023	GA 3. Financial Management	Completed Payment Request #2, correspondence with Village Clerk and Aaron Boucher	1:30	85.00	127.50

BALANCE DUE

\$1,530.00

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@senedd.org
www.senedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 13
DATE 02/28/2023
TERMS Net 60
DUE DATE 04/29/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/02/2023	GA 3. Financial Management	Received signed Request for CDBG Funds forms, packaged Payment Request #2 and submitted it into AmpliFund	0:30	85.00	42.50
02/07/2023	GA 3. Financial Management	Correspondence with Aaron Boucher and edits made to Payment Request #2	1:30	85.00	127.50
02/08/2023	GA 3. Financial Management	Additional correspondence with Aaron Boucher in regard to Payment Request #2, edits and updates made to Payment Request #2 packet	1:30	85.00	127.50
02/13/2023	GA 3. Financial Management	Correspondence with Aaron Boucher and revisions made to Payment Request Packet #2, uploaded updated payment request information into AmpliFund	1:00	85.00	85.00
02/17/2023	GA 5. Periodic Reports & Monitoring	Project Research for Handoff	1:00	85.00	85.00
02/17/2023	GA 8. Correspondence & Notes	Correspondence with clerk on staff transition	0:15	85.00	21.25
02/20/2023	GA 5. Periodic Reports & Monitoring	Printing and Physical File building, research and project familiarization after project handoff	5:00	85.00	425.00
02/21/2023	GA 2.1 Special Conditions	Update RGM in Amplifund	0:15	85.00	21.25
02/28/2023	GA 8. Correspondence & Notes	Correspondence with clerk	0:30	85.00	42.50

BALANCE DUE

\$977.50

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@sendedd.org
www.sendedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 14
DATE 03/31/2023
TERMS Quarterly
DUE DATE 07/29/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/07/2023	GA 5. Periodic Reports & Monitoring	Review of file and hand-off materials to gain familiarity with the project	1:15	85.00	106.25
03/07/2023	GA 8. Correspondence & Notes	Setting up introductory meeting	0:15	85.00	21.25
03/08/2023	GA 8. Correspondence & Notes	Correspondence with clerk	0:15	85.00	21.25
03/09/2023	GA 3. Financial Management	Correcting drawdown #2	0:30	85.00	42.50
03/10/2023	GA 3. Financial Management	Finalized and submitted LeShara's updated drawdown #2	0:30	85.00	42.50
03/10/2023	GA 8. Correspondence & Notes	Prepared and sent new certified grant admin letter	0:15	85.00	21.25
03/10/2023	GA 5. Periodic Reports & Monitoring	submitted new grantee information sheet	0:15	85.00	21.25
03/22/2023	GA 8. Correspondence & Notes	Correspondence with engineer about grant contract	0:15	85.00	21.25
03/22/2023	GA 3. Financial Management	Review of project budget for bidding purposes	0:15	85.00	21.25

BALANCE DUE

\$318.75

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@sendedd.org
www.sendedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 15
DATE 04/30/2023
TERMS Quarterly
DUE DATE 08/28/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/12/2023	GA 8. Correspondence & Notes	Check in with clerk about bid opening.	0:30	85.00	42.50
04/13/2023	GA 8. Correspondence & Notes	Correspondence with clerk	0:15	85.00	21.25
04/18/2023	GA 5. Periodic Reports & Monitoring	Review of project file	1:00	85.00	85.00
04/18/2023	GA 8. Correspondence & Notes	Correspondence with clerk	0:15	85.00	21.25
04/18/2023	GA 3. Financial Management	Review of payment request	1:00	85.00	85.00
04/28/2023	GA 3. Financial Management	Financial file and Payment Request review	1:30	85.00	127.50

BALANCE DUE

\$382.50

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@senedd.org
www.senedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 1
DATE 02/28/2023
TERMS Net 60
DUE DATE 04/29/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/07/2023	CM 1. Construction & Labor Standards	Included signature document within Construction Management contract and uploaded into the shared drive	0:15	85.00	21.25

BALANCE DUE

\$21.25

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@senedd.org
www.senedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 2
DATE 04/30/2023
TERMS Quarterly
DUE DATE 08/28/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/25/2023	CM 1. Construction & Labor Standards	Review of time activities and generating CM invoices	1:00	85.00	85.00

BALANCE DUE

\$85.00



August 18, 2023

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

RE: Village of LeShara CDBG 21-PW-013 Drawdown #6

Dear Paula Wagner:

Enclosed is Drawdown #6 for your CDBG 2021 Public Works project. After you have reviewed the material, please have Chief Elected Official, Melvina Ruhe-Langfeldt, and yourself sign the Drawdown (DD) as noted and mail the original DD form back to SENDD for processing. Please sign all documents in "BLUE INK" and place in File IV.

After the DD documents are submitted, the Village can expect an automatic transfer from the Nebraska Department of Economic Development (NDED) within 10-30 business days that will be deposited into the designated Community Development Block Grant (CDBG) account. Once received, please write the following check(s):

Drawdown #6: The following bills have not yet been paid.			
JEO Invoice: 142803 Activity: 03K Streets/Bridges	\$1,843.50	\$1,531.94	\$311.56
SENDD Invoice #16 - 18: Activity Code #21A General Administration	\$2,082.50	\$2,082.50	\$0.00
SENDD Invoice # 3 - 5 Activity Code 03K Construction Management	\$1,445.00	\$1,445.00	\$0.00
Totals:	\$5,371.00	\$5,059.44	\$311.56

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

SENDD is an Equal Opportunity Provider and Employer



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

Activity Code: 03K Streets/Bridges

Amount: \$1,843.50

To: JEO Consulting Group

Address: 1937 North Chestnut Street, Wahoo, NE 68066

Activity Codes: 03K Construction Mgmt & 21A General Admin

Amount: \$3,527.50

To: Southeast Nebraska Development District

Address: 7407 O Street Lincoln, NE 68510

NOTES:

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified Village'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 Village's 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,

Kelly Gentrup

Director of Development Services

Southeast Nebraska Development District

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

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

SENDD						
21A General Administration						
General Administration Amount		\$ 25,000.00				
Billed To Date	\$ 23,092.50				Current Rate \$/hr	\$ 85.00
Contract Remaining	\$ 1,907.50				Remaining Hours	22
10% of Contract	\$ 2,500.00				Close-out Hours	29
DD #	Invoice Date	Invoice #	Quantity	Rate	Amount	
2	12/31/2021	1	42.25	\$ 70.00	\$ 2,957.50	
	1/31/2022	2	32.00	\$ 70.00	\$ 2,240.00	
	2/28/2022	3	1.00	\$ 70.00	\$ 70.00	
	3/31/2022	4	38.00	\$ 70.00	\$ 2,660.00	
	4/30/2022	5	40.00	\$ 70.00	\$ 2,800.00	
	5/31/2022	6	40.00	\$ 70.00	\$ 2,800.00	
	6/30/2022	7	42.00	\$ 70.00	\$ 2,940.00	
	7/31/2022	8	5.00	\$ 75.00	\$ 375.00	
	8/31/2022	9	4.00	\$ 75.00	\$ 300.00	
	11/30/2022	10	5.75	\$ 85.00	\$ 488.75	
	12/31/2022	11	2.00	\$ 85.00	\$ 170.00	
5	1/31/2023	12	18	\$ 85.00	\$ 1,530.00	
	2/28/2023	13	11.50	\$ 85.00	\$ 977.50	
	3/31/2023	14	3.75	\$ 85.00	\$ 318.75	
	4/30/2023	15	4.50	\$ 85.00	\$ 382.50	
6	5/31/2023	16	9.50	\$ 85.00	\$ 807.50	
	6/30/2023	17	9.00	\$ 85.00	\$ 765.00	
	7/31/2023	18	6.00	\$ 85.00	\$ 510.00	
		19		\$ 85.00		
		20		\$ 85.00		
		21		\$ 85.00		
		22		\$ 85.00		
		23		\$ 85.00		
		24		\$ 85.00		
		25		\$ 85.00		
		26		\$ 85.00		
		27		\$ 85.00		
		Total Hours	289.75			
Summary	Check #	Invoice #s	Totals			
DD#2		Invoice #1-11	\$ 17,801.25			
DD#5		Invoices #12-15	\$ 3,208.75			
DD#6		Invoices #16-18	\$ 2,082.50			

SEND			
03L Construction Management			
CM Contract Amount		\$	10,000.00
Billed To Date	\$ 1,551.25	Current Rate \$/hr	\$ 85.00
Contract Remaining	\$ 8,448.75	Remaining Hours	99
DD#	Invoice Date	Invoice #	Amount
5	2/28/2023	<u>1</u>	\$ 21.25
	4/30/2023	<u>2</u>	\$ 85.00
6	05/31/2023	<u>3</u>	\$ 637.50
	06/30/2023	<u>4</u>	\$ 446.25
	07/31/2023	<u>5</u>	\$ 361.25
		6	
		7	
		8	
		9	
		10	
		11	
Summary	Check #	Invoice #s	Totals
DD#5		Invoice #1-2	\$ 106.25
DD#6		Invoice #3-5	\$ 1,445.00
			\$ -
		Writeoff	
		Adjusted Total	



Invoice

July 13, 2023

Project No: R210551.00

Invoice No: 142803

Invoice Amount: 1,843.50

Village of Leshara
210 Summit Street
Leshara, NE 68064

Project Manager Jacob Miriovsky

Project R210551.00 Leshara CDBG Phase I Drainage Improvements

Professional Services through June 30, 2023

- Phase 2, the study phase, is ongoing and nearing completion. The project will soon move into preliminary design with an anticipated bid period late Winter 2022/2023.

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Funding Assistance	\$561.45	100%	\$561.45	\$561.45	0.00
Topographic Survey	\$6,586.00	100%	\$6,586.00	\$6,586.00	0.00
Urban Drainage Study	\$23,255.00	100%	\$23,255.00	\$23,255.00	0.00
Design	\$15,862.55	100%	\$15,862.55	\$15,862.55	0.00
Permitting	\$1,270.00	100%	\$1,270.00	\$1,270.00	0.00
Bidding and Negotiation	\$2,925.00	100%	\$2,925.00	\$1,462.50	\$1,462.50
Construction Administration	\$7,620.00	5%	\$381.00	0.00	\$381.00
Construction Observation	\$25,920.00	0%	0.00	0.00	0.00
Total	\$84,000.00		\$50,841.00	\$48,997.50	\$1,843.50

Total Amount Due Upon Receipt : \$1,843.50

Outstanding Invoices

Number	Date	Balance
142077	6/16/2023	3,775.75
Total		3,775.75

Email Invoice to: thevillageofleshara@gmail.com

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@senedd.org
www.senedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 16
DATE 05/31/2023
TERMS Quarterly
DUE DATE 09/28/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/02/2023	GA 3. Financial Management	Correspondence with clerk about DD	0:15	85.00	21.25
05/02/2023	GA 3. Financial Management	Drawdown preparation	1:00	85.00	85.00
05/03/2023	GA 8. Correspondence & Notes	Correspondence with clerk.	0:15	85.00	21.25
05/05/2023	GA 5. Periodic Reports & Monitoring	Project transition preparation from J.E.	1:30	85.00	127.50
05/10/2023	GA 4. Local Advisory Committee	Internal meeting between grant administrators to go over project hand-off.	1:00	85.00	85.00
05/12/2023	GA 4. Local Advisory Committee	Preparation for Meeting on 05.16	1:00	85.00	85.00
05/15/2023	GA 3. Financial Management	Preparation of Payment Request.	0:30	85.00	42.50
05/15/2023	GA 3. Financial Management	Correspondence with clerk about DD#4	0:15	85.00	21.25
05/18/2023	GA 4. Local Advisory Committee	Internal meeting for project hand-off with new grant administrator.	0:30	85.00	42.50
05/19/2023	GA 3. Financial Management	Correspondence with clerk about DD#4	0:15	85.00	21.25
05/23/2023	GA 3. Financial Management	Payment request filing	1:00	85.00	85.00
05/24/2023	GA 8. Correspondence & Notes	Correspondence with clerk	0:30	85.00	42.50
05/26/2023	GA 8. Correspondence & Notes	Emails with clerk and JEO	0:30	85.00	42.50
05/31/2023	GA 3. Financial Management	Review of time activities and generating invoices	1:00	85.00	85.00

BALANCE DUE

\$807.50

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@senedd.org
www.senedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 21PW013GA-17
DATE 06/30/2023
TERMS Quarterly
DUE DATE 10/28/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/12/2023	GA 3. Financial Management	Preparing and downloading GA invoices	0:30	85.00	42.50
06/13/2023	GA 3. Financial Management	Request for payment document compiling	1:00	85.00	85.00
06/14/2023	GA 3. Financial Management	Request for Payment compilation and review	2:30	85.00	212.50
06/15/2023	GA 8. Correspondence & Notes	Correspondence with Paula	0:15	85.00	21.25
06/16/2023	GA 8. Correspondence & Notes	Correspondence with clerk	0:15	85.00	21.25
06/19/2023	GA 8. Correspondence & Notes	Correspondence with JEO	0:15	85.00	21.25
06/19/2023	GA 8. Correspondence & Notes	Correspondence with clerk	0:15	85.00	21.25
06/20/2023	GA 8. Correspondence & Notes	Correspondence with clerk	0:30	85.00	42.50
06/20/2023	GA 5. Periodic Reports & Monitoring	Ongoing review of physical and digital files to ensure compliance.	0:30	85.00	42.50
06/21/2023	GA 3. Financial Management	Amplifund payment request file upload and correspondence with DED	2:30	85.00	212.50
06/27/2023	GA 3. Financial Management	Correspondence regarding payment request	0:30	85.00	42.50

BALANCE DUE

\$765.00

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@sendedd.org
www.sendedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 21PW013GA-18
DATE 07/31/2023
TERMS Quarterly
DUE DATE 11/28/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/06/2023	GA 8. Correspondence & Notes	Correspondence with clerk	0:30	85.00	42.50
07/11/2023	GA 8. Correspondence & Notes	Correspondence with village clerk	0:30	85.00	42.50
07/12/2023	GA 5. Periodic Reports & Monitoring	Project Status Report	1:00	85.00	85.00
07/12/2023	GA 3. Financial Management	Gathering source documentation from previous drawdowns.	2:30	85.00	212.50
07/14/2023	GA 5. Periodic Reports & Monitoring	Project Status Report Completion in Amplifund	0:30	85.00	42.50
07/18/2023	GA 5. Periodic Reports & Monitoring	Amplifund File Update	0:30	85.00	42.50
07/25/2023	GA 5. Periodic Reports & Monitoring	Section 3 Report	0:30	85.00	42.50

BALANCE DUE

\$510.00

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@senedd.org
www.senedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 3
DATE 05/31/2023
TERMS Quarterly
DUE DATE 09/28/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/02/2023	CM 1. Construction & Labor Standards	Review of time activities and generating CM invoices	1:00	85.00	85.00
05/16/2023	CM 1. Construction & Labor Standards	Meeting with board and JEO	3:00	85.00	255.00
05/17/2023	GA 8. Correspondence & Notes	Email correspondence following meeting and debrief with Jalynn and Kelly	1:30	85.00	127.50
05/31/2023	CM 1. Construction & Labor Standards	Review of CM time activities and generating invoices	1:00	85.00	85.00
05/31/2023	CM 1. Construction & Labor Standards	JEO Bid documentation review and DBRA compliance	1:00	85.00	85.00

BALANCE DUE

\$637.50

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@sendedd.org
www.sendedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 21PW013CM-4
DATE 06/30/2023
TERMS Quarterly
DUE DATE 10/28/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2023	CM 1. Construction & Labor Standards	Email regarding project transition and CM	0:30	85.00	42.50
06/02/2023	CM 1. Construction & Labor Standards	CM Project file and Amplifund review and updates	0:30	85.00	42.50
06/19/2023	CM 1. Construction & Labor Standards	File organization and review of CM invoices	2:00	85.00	170.00
06/22/2023	CM 1. Construction & Labor Standards	Correspondence with JEO	0:15	85.00	21.25
06/28/2023	CM 1. Construction & Labor Standards	Correspondence with JEO and bid selection review	1:00	85.00	85.00
06/29/2023	CM 1. Construction & Labor Standards	Correspondence with JEO	0:30	85.00	42.50
06/30/2023	CM 1. Construction & Labor Standards	Correspondence with JEO and clerk	0:30	85.00	42.50

BALANCE DUE

\$446.25

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@sendedd.org
www.sendedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 21PW013CM-5
DATE 07/31/2023
TERMS Quarterly
DUE DATE 11/28/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/11/2023	CM 1. Construction & Labor Standards	Correspondence with JEO	0:30	85.00	42.50
07/12/2023	CM 1. Construction & Labor Standards	Correspondence with JEO	0:15	85.00	21.25
07/17/2023	CM 1. Construction & Labor Standards	Correspondence with JEO	0:30	85.00	42.50
07/20/2023	CM 1. Construction & Labor Standards	Correspondence with JEO	0:30	85.00	42.50
07/25/2023	CM 1. Construction & Labor Standards	Call with engineer	0:45	85.00	63.75
07/27/2023	CM 1. Construction & Labor Standards	Correspondence with Clerk and JEO	0:45	85.00	63.75
07/31/2023	CM 1. Construction & Labor Standards	Correspondence with JEO and DED	1:00	85.00	85.00

BALANCE DUE

\$361.25



9/19/2023

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

RE: Village of Leshara #21-PW-013 Drawdown #7

Dear Ms. Wagner:

Enclosed is Drawdown #7 for the Street & Drainage Improvements project. After you have reviewed the materials, please have Board Chairperson, Melvina Ruhe-Lanfheldt and yourself sign the Drawdown (DD) as noted and mail the original DD form back to SEND D for processing. Please sign all documents in "BLUE INK" and place them in File IV.

After the drawdown documents have been submitted and approved by the Department of Economic Development (DED), the Village can expect an automatic transfer from DED within at least 10-30 business days that will be deposited into the designated Community Development Block Grant (CDBG) account. Once received, please write the following check(s):

Drawdown #7: The following #03K Streets/Bridges bills have not yet been paid.			
SEND D GA Invoice(s): Activity Code #21A	\$0.00	\$0.00	\$0.00
Streets/Bridges Activity Code #03K	\$2,963.00	\$2,462.25	\$500.75
SEND D CM Invoice(s): Activity Code #03K	\$0.00	\$0.00	\$0.00
Totals:	\$2,963.00	\$2,462.25	\$500.75

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: \$2,963.00 (CDBG - \$2,462.25 & Match - \$500.75)

To: JEO Consulting Group

Address: 1937 North Chestnut Street, Wahoo, Nebraska 68066

NOTES:

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified Village'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 Village 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. **Once the payments have been distributed, please send the Grant Administrator copies of canceled checks and bank statements to upload as source documentation in Amplifund.**

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

Sincerely,

Kelly Gentrup
Director of Development Services

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)			Mailing Address		City	State	ZIP
CDBG Agreement Number	Federal Identification Number	DUNS Number	UEI Number	SAM Expiration Date	Number sequence order of funds	Final Drawdown	DED Program Representative

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	
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							TOTAL
1. Total Cash Requirements To Date							
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)							
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)							
4. Total Current Cash Requirements							
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							

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	Date	
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official	Date	
Person Preparing Request for CDBG Funds Form Name:	Organization:	Telephone Number:	Email:

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.

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Street and Drainage Improvements Contract Obligation Spreadsheet

Recipient Leshara CDBG Grant # 21-PW-013		Elected Official Melvina Ruhe-Langfeldt DED Program Rep. Aaron Boucher		Clerk/City Admin. Paula Wagner Clerk/Admin Email thevillageofleshara@gmail.com		SENDD Admin SENDD Admin Email		Kelly Gentrup kgentrup@sendd.org		NOA Date 10/18/2021	
Mailing Address	210 Summit Street	SOURCES		21A General Admin.	03K Construction Management	03K Streets/Bridges		TOTAL			
Fed. ID #	470663927	CDBG	\$ 25,000.00	\$	10,000.00	\$	300,000.00	\$	335,000.00		
DUNS	118125358	OTHER City Match	\$ -	\$	-	\$	61,000.00	\$	61,000.00		
UEI	ZAF7F9TRL6K2	TOTAL	\$ 25,000.00	\$	10,000.00	\$	361,000.00	\$	396,000.00		
Release of Funds	6/18/2022	% CDBG	100.00%		100.0000%		83.10%		84.60%		
Program Income	No	% Other Business					16.90%				
Sam.gov Expiry	10/7/2023	1.Total Cash Requirements to Date	\$ 23,092.50	\$	1,551.25	\$	53,804.00	\$	78,447.75	Current Fund Request	7
Amendment #		2.Local Funds Disbursed	\$ -	\$	-	\$	9,092.33	\$	9,092.33	7. Net Fund Request	\$ 2,462.25
Contract End Date	4/17/2024	3.Federal Funds Disbursed	\$ 23,092.50	\$	1,551.25	\$	42,249.42	\$	66,893.17	Fed Funds Disbursed	\$ 66,893.17
USDA/Other Reporting	No	4.Total Cash Required to Date	\$ -	\$	-	\$	2,462.25	\$	2,462.25	Local Funds Disbursed	\$ 9,092.33
		5. Total Funds Remaining	\$ 1,907.50	\$	8,448.75	\$	307,196.00	\$	317,552.25	Funds Remaining	\$ 317,552.25
Previous Fund Requests	Submit Date	Net Amount of Fed. Fund Request	21A General Admin.		03K Const. Mgmt		03K Streets/Bridges			Disbursement Date	
			CDBG		CDBG		INVOICE TOTAL		CDBG		LOCAL
1	12/7/2022	\$ 8,765.51	\$ -	\$ -	\$ -	\$ -	10,547.85	\$ 8,765.51		1,782.34	12/19/2022
2	1/11/2023	\$ 40,584.29	\$ 17,801.25	\$ -	\$ -	\$ -	27,416.01	\$ 22,783.04		4,632.97	4/6/2023
3	4/19/2023	\$ 4,351.65	\$ -	\$ -	\$ -	\$ -	5,236.64	\$ 4,351.64		885.00	
4	5/25/2023	\$ 1,679.65	\$ -	\$ -	\$ -	\$ -	2,021.25	\$ 1,679.65		341.60	
5	6/28/2023	\$ 6,452.64	\$ 3,208.75	\$ 106.25	\$ -	\$ -	3,775.75	\$ 3,137.64		638.11	
6	8/25/2023	\$ 5,059.44	\$ 2,082.50	\$ 1,445.00	\$ -	\$ -	1,843.50	\$ 1,531.94		311.56	
7		\$ 2,462.25	\$ -	\$ -	\$ -	\$ -	2,963.00	\$ 2,462.25	\$	500.75	
Fund Request Details											
Drawdown 7											
Contractor	Invoice Date	Invoice #	CDBG 21A Gen. Admin	CDBG 03K Const Mgmt.	Invoice Total	CDBG 03K	Match 03K	Budget Category	Check #		
JEO Consulting Group	8/24/2023	143750	\$ -	\$ -	\$ -	2,963.00	\$ 2,462.25	\$ 500.75	03K Streets/Bridges		
		Total	\$ -	\$ -	\$ -	2,963.00	\$ 2,462.25	\$ 500.75			



Invoice

August 24, 2023

Project No: R210551.00

Invoice No: 143750

Invoice Amount: 2,963.00

Village of Leshara
210 Summit Street
Leshara, NE 68064

Project Manager Jacob Miriovsky

Project R210551.00 Leshara CDBG Phase I Drainage Improvements

Professional Services through August 11, 2023

- Phase 2, the study phase, is ongoing and nearing completion. The project will soon move into preliminary design with an anticipated bid period late Winter 2022/2023.

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Funding Assistance	\$561.45	100%	\$561.45	\$561.45	0.00
Topographic Survey	\$6,586.00	100%	\$6,586.00	\$6,586.00	0.00
Urban Drainage Study	\$23,255.00	100%	\$23,255.00	\$23,255.00	0.00
Design	\$15,862.55	100%	\$15,862.55	\$15,862.55	0.00
Permitting	\$2,190.00	100%	\$2,190.00	\$1,270.00	\$920.00
Bidding and Negotiation	\$2,925.00	100%	\$2,925.00	\$2,925.00	0.00
Construction Administration	\$7,620.00	8%	\$609.60	\$381.00	\$228.60
Construction Observation	\$25,000.00	7%	\$1,814.40	0.00	\$1,814.40
Total	\$84,000.00		\$53,804.00	\$50,841.00	\$2,963.00

Total Amount Due Upon Receipt : \$2,963.00

Outstanding Invoices

Number	Date	Balance
142803	7/13/2023	1,843.50
Total		1,843.50

Email Invoice to: thevillageofleshara@gmail.com



11/16/2023

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

RE: Village of Leshara #21-PW-013 Drawdown #8

Dear Ms. Wagner:

Enclosed is Drawdown #8 for the Street & Drainage Improvements project. After you have reviewed the materials, please have Board Chairperson, Melvina Ruhe-Lanfheldt and yourself sign the Drawdown (DD) as noted and mail the original DD form back to SEND D for processing. Please sign all documents in "BLUE INK" and place them in File IV.

After the drawdown documents have been submitted and approved by the Department of Economic Development (DED), the Village can expect an automatic transfer from DED within at least 10-30 business days that will be deposited into the designated Community Development Block Grant (CDBG) account. Once received, please write the following check(s):

	TOTAL	CDBG	Match
Drawdown #8: The following #03K Streets/Bridges bills have not yet been paid.			
SEND D GA Invoice(s): Activity Code #21A	\$0.00	\$0.00	\$0.00
Streets/Bridges Activity Code #03K	\$71,638.34	\$59,531.44	\$12,106.90
SEND D CM Invoice(s): Activity Code #03K	\$0.00	\$0.00	\$0.00
Totals:	\$71,638.34	\$59,531.44	\$12,106.90

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: \$7,041.00 (CDBG - \$5,851.06 & Match - \$1,189.94)

To: JEO Consulting Group

Address: 1937 North Chestnut Street, Wahoo, Nebraska 68066

Activity Code: #03K

Amount: \$64,597.34 (CDBG - \$53,680.38 & Match - \$10,916.96)

To: Dynamic Dirtworks & Demolition, LLC.

Address: 13770 Firth Rd, Firth, NE 68358

NOTES:

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified Village'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 Village 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. **Once the payments have been distributed, please send the Grant Administrator copies of canceled checks and bank statements to upload as source documentation in Amplifund.**

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

Sincerely,

Kelly Gentrup
Director of Development Services

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)			Mailing Address		City	State	ZIP
CDBG Agreement Number	Federal Identification Number	DUNS Number	UEI Number	SAM Expiration Date	Number sequence order of funds	Final Drawdown	DED Program Representative

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	
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							TOTAL
1. Total Cash Requirements To Date							
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)							
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)							
4. Total Current Cash Requirements							
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							

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	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official	Date
Person Preparing Request for CDBG Funds Form Name:	Organization:	Telephone Number:
		Email:

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.

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Street and Drainage Improvements Contract Obligation Spreadsheet

Recipient Leshara CDBG Grant # 21-PW-013		Elected Official Melvina Ruhe-Langfeldt DED Program Rep. Amber Helmick		Clerk/City Admin. Paula Wagner Clerk/Admin Email thevillageofleshara@gmail.com		SENDD Admin SENDD Admin Email		Kelly Gentrup kgentrup@sendd.org		NOA Date 10/18/2021	
Mailing Address	210 Summit Street	SOURCES		21A General Admin.	03K Construction Management	03K Streets/Bridges		TOTAL			
Fed. ID #	470663927	CDBG	\$ 25,000.00	\$	10,000.00	\$	300,000.00	\$	335,000.00		
DUNS	118125358	OTHER City Match	\$ -	\$	-	\$	61,000.00	\$	61,000.00		
UEI	ZAF7F9TRL5K2	TOTAL	\$ 25,000.00	\$	10,000.00	\$	361,000.00	\$	396,000.00		
Release of Funds	6/18/2022	% CDBG	100.00%		100.0000%		83.10%		84.60%		
Program Income	No	% Other Business					16.90%				
Sam.gov Expiry	9/14/2024	1.Total Cash Requirements to Date	\$ 23,092.50	\$	1,551.25	\$	125,442.34	\$	150,086.09	Current Fund Request	8
Amendment #		2.Local Funds Disbursed	\$ -	\$	-	\$	21,199.23	\$	21,199.23	7. Net Fund Request	\$ 59,531.44
Contract End Date	4/17/2024	3.Federal Funds Disbursed	\$ 23,092.50	\$	1,551.25	\$	44,711.67	\$	69,355.42	Fed Funds Disbursed	\$ 69,355.42
USDA/Other Reporting	No	4.Total Cash Required to Date	\$ -	\$	-	\$	59,531.44	\$	59,531.44	Local Funds Disbursed	\$ 21,199.23
		5. Total Funds Remaining	\$ 1,907.50	\$	8,448.75	\$	235,557.66	\$	245,913.91	Funds Remaining	\$ 245,913.91
Previous Fund Requests	Submit Date	Net Amount of Fed. Fund Request	21A General Admin.		03K Const. Mgmt		03K Streets/Bridges			Disbursement Date	
			CDBG	CDBG	INVOICE TOTAL	CDBG	LOCAL				
1	12/7/2022	\$ 8,765.51	\$ -	\$ -	\$ 10,547.85	\$ 8,765.51	\$ 1,782.34			12/19/2022	
2	1/11/2023	\$ 40,584.29	\$ 17,801.25	\$ -	\$ 27,416.01	\$ 22,783.04	\$ 4,632.97			4/6/2023	
3	4/19/2023	\$ 4,351.65	\$ -	\$ -	\$ 5,236.64	\$ 4,351.64	\$ 885.00				
4	5/25/2023	\$ 1,679.65	\$ -	\$ -	\$ 2,021.25	\$ 1,679.65	\$ 341.60				
5	6/28/2023	\$ 6,452.64	\$ 3,208.75	\$ 106.25	\$ 3,775.75	\$ 3,137.64	\$ 638.11				
6	8/25/2023	\$ 5,059.44	\$ 2,082.50	\$ 1,445.00	\$ 1,843.50	\$ 1,531.94	\$ 311.56				
7	10/10/2023	\$ 2,462.25	\$ -	\$ -	\$ 2,963.00	\$ 2,462.25	\$ 500.75				
8		\$ 59,531.44	\$ -	\$ -	\$ 71,638.34	\$ 59,531.44	\$ 12,106.90				
Fund Request Details											
Drawdown 8											
Contractor	Invoice Date	Invoice #	CDBG 21A Gen. Admin	CDBG 03K Const Mgmt.	Invoice Total	CDBG 03K	Match 03K	Budget Category	Check #		
JEO Consulting Group	9/27/2023	144783	\$ -	\$ -	2,357.90	\$ 1,959.41	\$ 398.49	03K Streets/Bridges			
JEO Consulting Group	10/31/2023	145670	\$ -	\$ -	4,683.10	\$ 3,891.65	\$ 791.45				
Dynamic Dirtworks	11/1/2023	Pav App No.1	\$ -	\$ -	64,597.34	\$ 53,680.38	\$ 10,916.96				
		Total	\$ -	\$ -	\$ 71,638.34	\$ 59,531.44	\$ 12,106.90				



Invoice

September 27, 2023

Project No: R210551.00

Invoice No: 144783

Invoice Amount: 2,357.90

Village of Leshara
210 Summit Street
Leshara, NE 68064

Project Manager Jacob Miriovsky

Project R210551.00 Leshara CDBG Phase I Drainage Improvements

Professional Services through September 15, 2023

- Phase 2, the study phase, is ongoing and nearing completion. The project will soon move into preliminary design with an anticipated bid period late Winter 2022/2023.

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Funding Assistance	\$561.45	100%	\$561.45	\$561.45	0.00
Topographic Survey	\$6,586.00	100%	\$6,586.00	\$6,586.00	0.00
Urban Drainage Study	\$23,255.00	100%	\$23,255.00	\$23,255.00	0.00
Design	\$15,862.55	100%	\$15,862.55	\$15,862.55	0.00
Permitting	\$2,190.00	100%	\$2,190.00	\$2,190.00	0.00
Bidding and Negotiation	\$2,925.00	100%	\$2,925.00	\$2,925.00	0.00
Construction Administration	\$7,620.00	39%	\$2,967.50	\$609.60	\$2,357.90
Construction Observation	\$25,000.00	7%	\$1,814.40	\$1,814.40	0.00
Total	\$84,000.00		\$56,161.90	\$53,804.00	\$2,357.90

Total Amount Due Upon Receipt : \$2,357.90

Outstanding Invoices

Number	Date	Balance
143750	8/24/2023	2,963.00
Total		2,963.00

Email Invoice to: thevillageofleshara@gmail.com



Invoice

October 31, 2023

Project No: R210551.00

Invoice No: 145670

Invoice Amount: 4,683.10

Village of Leshara
210 Summit Street
Leshara, NE 68064

Project Manager Jacob Miriovsky

Project R210551.00 Leshara CDBG Phase I Drainage Improvements

Professional Services through October 20, 2023

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Funding Assistance	\$561.45	100%	\$561.45	\$561.45	0.00
Topographic Survey	\$6,586.00	100%	\$6,586.00	\$6,586.00	0.00
Urban Drainage Study	\$23,255.00	100%	\$23,255.00	\$23,255.00	0.00
Design	\$15,862.55	100%	\$15,862.55	\$15,862.55	0.00
Permitting	\$2,190.00	100%	\$2,190.00	\$2,190.00	0.00
Bidding and Negotiation	\$2,925.00	100%	\$2,925.00	\$2,925.00	0.00
Construction Administration	\$7,620.00	75%	\$5,715.00	\$2,967.50	\$2,747.50
Construction Observation	\$25,000.00	15%	\$3,750.00	\$1,814.40	\$1,935.60
Total	\$84,000.00		\$60,845.00	\$56,161.90	\$4,683.10

Total Amount Due Upon Receipt : \$4,683.10

Outstanding Invoices

Number	Date	Balance
144783	9/27/2023	2,357.90
Total		2,357.90

Email Invoice to: thevillageofleshara@gmail.com

Contractor's Application for Payment

Owner: <u>Village of Leshara</u>	Owner's Project No.: <u>CDBG 21PW013</u>
Engineer: <u>JEO Consulting Group, Inc.</u>	Engineer's Project No.: <u>210551.00</u>
Contractor: <u>Dynamic Dirtworks & Demolition, LLC.</u>	Contractor's Project No.: _____
Project: <u>2023 Phase I Drainage Improvements</u>	
Contract: <u>2023 Phase I Drainage Improvements</u>	
Application No.: <u>1</u>	Application Date: <u>11/1/2023</u>
Application Period: From <u>10/16/2023</u> to <u>11/1/2023</u>	

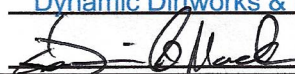
1. Original Contract Price	\$ 197,076.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 197,076.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 67,997.20
5. Retainage	
a. <u>5%</u> X \$ <u>49,129.00</u> Work Completed =	\$ <u>2,456.45</u>
b. <u>5%</u> X \$ <u>18,868.20</u> Stored Materials =	\$ <u>943.41</u>
c. Total Retainage (Line 5.a + Line 5.b)	\$ <u>3,399.86</u>
6. Amount eligible to date (Line 4 - Line 5.c)	\$ <u>64,597.34</u>
7. Less previous payments (Line 6 from prior application)	\$ _____
8. Amount due this application	\$ <u>64,597.34</u>
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ <u>132,478.66</u>

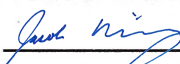
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Dynamic Dirtworks & Demolition, LLC.

Signature:  **Date:** 11/2/2023

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>Project Manager</u>	Title: _____
Date: <u>11/3/2023</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	Village of Leshara	Owner's Project No.:	CDBG 21PW013
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	210551.00
Contractor:	Dynamic Dirtworks & Demolition, LLC.	Contractor's Project No.:	
Project:	2023 Phase I Drainage Improvements		
Contract:	2023 Phase I Drainage Improvements		

Application No.: 1 **Application Period:** From 10/16/23 to 11/01/23 **Application Date:** 11/01/23

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	Mobilization	1.00	LS	12,500.00	12,500.00	0.50	6,250.00		6,250.00	50%	6,250.00
2	Bonding and Insurance	1.00	LS	5,000.00	5,000.00	1.00	5,000.00		5,000.00	100%	-
3	Temporary Traffic Control Measures	1.00	LS	3,000.00	3,000.00	0.50	1,500.00		1,500.00	50%	1,500.00
4	Remove Drainage Pipe	492.00	LF	20.00	9,840.00	299.00	5,980.00		5,980.00	61%	3,860.00
5	Remove and Reset Landscaping	1.00	LS	5,000.00	5,000.00	0.50	2,500.00		2,500.00	50%	2,500.00
6	Clearing and Grubbing	1.00	LS	3,000.00	3,000.00	0.50	1,500.00		1,500.00	50%	1,500.00
7	Remove and Reinstall Fence	1.00	LS	5,000.00	5,000.00		-		-	0%	5,000.00
8	Remove and Reset Sign	2.00	EA	100.00	200.00		-		-	0%	200.00
9	Remove Wooden Railroad Ties	1.00	LS	1,000.00	1,000.00	1.00	1,000.00		1,000.00	100%	-
10	Remove Concrete Pavement	3.50	SY	250.00	875.00	3.50	875.00		875.00	100%	-
11	Remove Concrete Sidewalk	66.00	SF	15.00	990.00	66.00	990.00		990.00	100%	-
12	Site Grading, Established Quantity	316.50	CY	20.00	6,330.00		-		-	0%	6,330.00
13	Restore Existing Culvert	5.00	EA	500.00	2,500.00		-		-	0%	2,500.00
14	Storm Sewer Area Inlet	2.00	EA	1,000.00	2,000.00		-		-	0%	2,000.00
15	48" Storm Sewer Junction Manhole	8.00	VF	500.00	4,000.00		-		-	0%	4,000.00
16	15" RCP Culvert	213.00	LF	52.00	11,076.00		-	5,702.40	5,702.40	51%	5,373.60
17	15" RCP Flared End Section	2.00	EA	1,000.00	2,000.00		-	1,129.00	1,129.00	56%	871.00
18	15" CMP Culvert	90.00	LF	49.00	4,410.00	90.00	4,410.00		4,410.00	100%	-
19	15" CMP Flared End Section	8.00	EA	230.00	1,840.00	8.00	1,840.00		1,840.00	100%	-
20	18" CMP Culvert	169.00	LF	56.00	9,464.00	169.00	9,464.00		9,464.00	100%	-
21	18" CMP Flared End Section	12.00	EA	235.00	2,820.00	12.00	2,820.00		2,820.00	100%	-
22	24" CMP Culvert	214.00	LF	70.00	14,980.00		-	6,933.60	6,933.60	46%	8,046.40
23	24" CMP Flared End Section	6.00	EA	310.00	1,860.00		-	1,004.40	1,004.40	54%	855.60
24	45"H x 29"V RCP Elliptical Culvert	38.00	LF	210.00	7,980.00		-	4,098.80	4,098.80	51%	3,881.20
25	45"H x 29"V RCP Elliptical Flared End Section	2.00	EA	2,500.00	5,000.00		-		-	0%	5,000.00
26	Detectable Warning Panel	8.00	SF	260.00	2,080.00		-		-	0%	2,080.00
27	Concrete Pavement	71.00	SY	135.00	9,585.00		-		-	0%	9,585.00
28	Concrete Sidewalk, 5" Thick	86.00	SY	120.00	10,320.00		-		-	0%	10,320.00
29	Articulated Concrete Block Matting	248.00	SF	50.00	12,400.00		-		-	0%	12,400.00
30	Turf Reinforcement Mat	45.00	SY	30.00	1,350.00		-		-	0%	1,350.00
31	Rock Riprap, Type B	61.00	TON	82.00	5,002.00		-		-	0%	5,002.00
32	Gravel Surface Course	49.00	TON	52.00	2,548.00		-		-	0%	2,548.00
33	Crushed Rock Surface Course	88.00	TON	50.00	4,400.00	50.00	2,500.00		2,500.00	57%	1,900.00
34	Crushed Rock Base Course	98.00	TON	50.00	4,900.00	50.00	2,500.00		2,500.00	51%	2,400.00
35	Seeding	1.20	ACRE	13,000.00	15,600.00		-		-	0%	15,600.00
36	Erosion Control Blanket	3,113.00	SY	2.00	6,226.00		-		-	0%	6,226.00
Original Contract Totals					\$ 197,076.00		\$ 49,129.00	\$ 18,868.20	\$ 67,997.20	35%	\$ 129,078.80

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Village of Leshara
 Engineer: JEO Consulting Group, Inc.
 Contractor: Dynamic Dirtworks & Demolition, LLC.
 Project: 2023 Phase I Drainage Improvements
 Contract: 2023 Phase I Drainage Improvements

Owner's Project No.: CDBG 21PW013
 Engineer's Project No.: 210551.00
 Contractor's Project No.:

Application No.: 1 Application Period: From 10/16/23 to 11/01/23 Application Date: 11/01/23

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Change Orders											
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					Change Order Totals	\$ -		\$ -	\$ -	\$ -	\$ -
Original Contract and Change Orders											
					Project Totals	\$ 197,076.00		\$ 49,129.00	\$ 18,868.20	\$ 67,997.20	35% \$ 129,078.80



1/12/2024

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

RE: Village of Leshara #21-PW-013 Drawdown #9

Dear Ms. Wagner:

Enclosed is Drawdown #8 for the Street & Drainage Improvements project. After you have reviewed the materials, please have Board Chairperson, Melvina Ruhe-Lanfheldt and yourself sign the Drawdown (DD) as noted and mail the original DD form back to SEND D for processing. Please sign all documents in "BLUE INK" and place them in File IV.

After the drawdown documents have been submitted and approved by the Department of Economic Development (DED), the Village can expect an automatic transfer from DED within at least 10-30 business days that will be deposited into the designated Community Development Block Grant (CDBG) account. Once received, please write the following check(s):

	TOTAL	CDBG	Match
Drawdown #9: The following #03K Streets/Bridges bills have not yet been paid.			
SEND D GA Invoice(s): Activity Code #21A	\$0.00	\$0.00	\$0.00
Streets/Bridges Activity Code #03K	\$65,471.91	\$54,407.15	\$11,064.76
SEND D CM Invoice(s): Activity Code #03K	\$0.00	\$0.00	\$0.00
Totals:	\$65,471.91	\$54,407.15	\$11,064.76

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

SEND D is an Equal Opportunity Provider and Employer



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

Activity Code: #03K

Amount: \$65,471.91 (CDBG - \$54,407.15 & Match - \$11,064.76)

To: Dynamic Dirtworks & Demolition, LLC.

Address: 13770 Firth Rd, Firth, NE 68358

NOTES:

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified Village'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 Village 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. **Once the payments have been distributed, please send the Grant Administrator copies of canceled checks and bank statements to upload as source documentation in Amplifund.**

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

Sincerely,

Kelly Gentrup
Director of Development Services

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)			Mailing Address		City	State	ZIP
CDBG Agreement Number	Federal Identification Number	DUNS Number	UEI Number	SAM Expiration Date	Number sequence order of funds	Final Drawdown	DED Program Representative

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	
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							TOTAL
1. Total Cash Requirements To Date							
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)							
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)							
4. Total Current Cash Requirements							
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							

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	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official	Date
Person Preparing Request for CDBG Funds Form Name:	Organization:	Telephone Number:
		Email:

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.

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Street and Drainage Improvements Contract Obligation Spreadsheet

Recipient Leshara CDBG Grant # 21-PW-013		Elected Official Melvina Ruhe-Langfeldt DED Program Rep. Amber Helmick		Clerk/City Admin. Paula Wagner Clerk/Admin Email thevillageofleshara@gmail.com		SENDD Admin SENDD Admin Email		Kelly Gentrup kgentrup@sendd.org		NOA Date 10/18/2021									
Mailing Address 210 Summit Street Fed. ID # 470663927 DUNS 118125358 UEI ZAF7F9TRL5K2		SOURCES CDBG \$ 25,000.00 OTHER City Match \$ - TOTAL \$ 25,000.00		21A General Admin. \$ 25,000.00		03K Construction Management \$ 10,000.00		03K Streets/Bridges \$ 300,000.00		TOTAL \$ 335,000.00									
Release of Funds 6/18/2022 Program Income No Sam.gov Expiry 9/14/2024 Amendment # Contract End Date 4/17/2024 USDA/Other Reporting No		% CDBG 100.00% % Other Business		100.0000%		83.10% 16.90%		84.60%											
		1.Total Cash Requirements to Date \$ 23,092.50 2.Local Funds Disbursed \$ - 3.Federal Funds Disbursed \$ 23,092.50 4.Total Cash Required to Date \$ - 5. Total Funds Remaining \$ 1,907.50		\$ 1,551.25 \$ - \$ 1,551.25 \$ - \$ 8,448.75		\$ 190,914.25 \$ 32,263.99 \$ 104,243.11 \$ 54,407.15 \$ 170,085.75		\$ 215,558.00 \$ 32,263.99 \$ 128,886.86 \$ 54,407.15 \$ 180,442.00		Current Fund Request 9 7. Net Fund Request \$ 54,407.15 Fed Funds Disbursed \$ 128,886.86 Local Funds Disbursed \$ 32,263.99 Funds Remaining \$ 180,442.00									
Previous Fund Requests		Submit Date		Net Amount of Fed. Fund Request		21A General Admin.		03K Const. Mgmt		03K Streets/Bridges		Disbursement Date							
				CDBG		CDBG		INVOICE TOTAL		CDBG		LOCAL							
1		12/7/2022		\$ 8,765.51		\$ -		\$ 10,547.85		\$ 8,765.51		\$ 1,782.34							
2		1/11/2023		\$ 40,584.29		\$ 17,801.25		\$ 27,416.01		\$ 22,783.04		\$ 4,632.97							
3		4/19/2023		\$ 4,351.65		\$ -		\$ 5,236.64		\$ 4,351.64		\$ 885.00							
4		5/25/2023		\$ 1,679.65		\$ -		\$ 2,021.25		\$ 1,679.65		\$ 341.60							
5		6/28/2023		\$ 6,452.64		\$ 3,208.75		\$ 106.25		\$ 3,775.75		\$ 3,137.64							
6		8/25/2023		\$ 5,059.44		\$ 2,082.50		\$ 1,445.00		\$ 1,843.50		\$ 1,531.94							
7		10/10/2023		\$ 2,462.25		\$ -		\$ -		\$ 2,963.00		\$ 2,462.25							
8				\$ 59,531.44		\$ -		\$ -		\$ 71,638.34		\$ 59,531.44							
9				\$ 54,407.15		\$ -		\$ 65,471.91		\$ 54,407.15		\$ 11,064.76							
Fund Request Details																			
Drawdown																			
Contractor		Invoice Date		Invoice #		CDBG 21A Gen. Admin		CDBG 03K Const Mgmt.		Invoice Total		CDBG 03K		Match 03K		Budget Category		Check #	
Dynamic Dirtworks		12/8/2023		Pay App 2						\$ 65,471.91		\$ 54,407.15		\$ 11,064.76					
				Total		\$ -		\$ -		\$ 65,471.91		\$ 54,407.15		\$ 11,064.76					

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	Village of Leshara	Owner's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	210551.00
Contractor:	Dynamic Dirtworks & Demolition, LLC.	Contractor's Project No.:	
Project:	2023 Phase I Drainage Improvements		
Contract:	2023 Phase I Drainage Improvements		

Application No.: 2 **Application Period:** From 11/01/23 to 12/08/23 **Application Date:** 12/08/23

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	Mobilization	1.00	LS	12,500.00	12,500.00	1.00	12,500.00		12,500.00	100%	-
2	Bonding and Insurance	1.00	LS	5,000.00	5,000.00	1.00	5,000.00		5,000.00	100%	-
3	Temporary Traffic Control Measures	1.00	LS	3,000.00	3,000.00	0.50	1,500.00		1,500.00	50%	1,500.00
4	Remove Drainage Pipe	492.00	LF	20.00	9,840.00	492.00	9,840.00		9,840.00	100%	-
5	Remove and Reset Landscaping	1.00	LS	5,000.00	5,000.00	1.00	5,000.00		5,000.00	100%	-
6	Clearing and Grubbing	1.00	LS	3,000.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
7	Remove and Reinstall Fence	1.00	LS	5,000.00	5,000.00		-		-	0%	5,000.00
8	Remove and Reset Sign	2.00	EA	100.00	200.00		-		-	0%	200.00
9	Remove Wooden Railroad Ties	1.00	LS	1,000.00	1,000.00	1.00	1,000.00		1,000.00	100%	-
10	Remove Concrete Pavement	3.50	SY	250.00	875.00	3.50	875.00		875.00	100%	-
11	Remove Concrete Sidewalk	66.00	SF	15.00	990.00	66.00	990.00		990.00	100%	-
12	Site Grading, Established Quantity	316.50	CY	20.00	6,330.00	316.50	6,330.00		6,330.00	100%	-
13	Restore Existing Culvert	5.00	EA	500.00	2,500.00	5.00	2,500.00		2,500.00	100%	-
14	Storm Sewer Area Inlet	2.00	EA	1,000.00	2,000.00		-		-	0%	2,000.00
15	48" Storm Sewer Junction Manhole	8.00	VF	500.00	4,000.00		-		-	0%	4,000.00
16	15" RCP Culvert	213.00	LF	52.00	11,076.00	213.00	11,076.00		11,076.00	100%	-
17	15" RCP Flared End Section	2.00	EA	1,000.00	2,000.00	2.00	2,000.00		2,000.00	100%	-
18	15" CMP Culvert	90.00	LF	49.00	4,410.00	90.00	4,410.00		4,410.00	100%	-
19	15" CMP Flared End Section	8.00	EA	230.00	1,840.00	8.00	1,840.00		1,840.00	100%	-
20	18" CMP Culvert	169.00	LF	56.00	9,464.00	169.00	9,464.00		9,464.00	100%	-
21	18" CMP Flared End Section	12.00	EA	235.00	2,820.00	12.00	2,820.00		2,820.00	100%	-
22	24" CMP Culvert	214.00	LF	70.00	14,980.00	214.00	14,980.00		14,980.00	100%	-
23	24" CMP Flared End Section	6.00	EA	310.00	1,860.00	6.00	1,860.00		1,860.00	100%	-
24	45"H x 29"V RCP Elliptical Culvert	38.00	LF	210.00	7,980.00	38.00	7,980.00		7,980.00	100%	-
25	45"H x 29"V RCP Elliptical Flared End Section	2.00	EA	2,500.00	5,000.00	2.00	5,000.00		5,000.00	100%	-
26	Detectable Warning Panel	8.00	SF	260.00	2,080.00	8.00	2,080.00		2,080.00	100%	-
27	Concrete Pavement	71.00	SY	135.00	9,585.00		-		-	0%	9,585.00
28	Concrete Sidewalk, 5" Thick	86.00	SY	120.00	10,320.00	86.00	10,320.00		10,320.00	100%	-
29	Articulated Concrete Block Matting	248.00	SF	50.00	12,400.00		-		-	0%	12,400.00
30	Turf Reinforcement Mat	45.00	SY	30.00	1,350.00		-		-	0%	1,350.00
31	Rock Riprap, Type B	61.00	TON	82.00	5,002.00	61.00	5,002.00		5,002.00	100%	-
32	Gravel Surface Course	49.00	TON	52.00	2,548.00	49.00	2,548.00		2,548.00	100%	-
33	Crushed Rock Surface Course	88.00	TON	50.00	4,400.00	70.00	3,500.00		3,500.00	80%	900.00
34	Crushed Rock Base Course	98.00	TON	50.00	4,900.00	70.00	3,500.00		3,500.00	71%	1,400.00
35	Seeding	1.20	ACRE	13,000.00	15,600.00		-		-	0%	15,600.00
36	Erosion Control Blanket	3,113.00	SY	2.00	6,226.00		-		-	0%	6,226.00
Original Contract Totals					\$ 197,076.00		\$ 136,915.00	\$ -	\$ 136,915.00	69%	\$ 60,161.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Village of Leshara
 Engineer: JEO Consulting Group, Inc.
 Contractor: Dynamic Dirtworks & Demolition, LLC.
 Project: 2023 Phase I Drainage Improvements
 Contract: 2023 Phase I Drainage Improvements

Owner's Project No.:
 Engineer's Project No.: 210551.00
 Contractor's Project No.:

Application No.: 2 Application Period: From 11/01/23 to 12/08/23 Application Date: 12/08/23

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Change Orders											
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
Change Order Totals					\$ -		\$ -	\$ -	\$ -		\$ -
Original Contract and Change Orders											
Project Totals					\$ 197,076.00		\$ 136,915.00	\$ -	\$ 136,915.00	69%	\$ 60,161.00

Stored Materials Summary

Contractor's Application for Payment

Owner:	Village of Leshara	Owner's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	210551.00
Contractor:	Dynamic Dirtworks & Demolition, LLC.	Contractor's Project No.:	
Project:	2023 Phase I Drainage Improvements		
Contract:	2023 Phase I Drainage Improvements		

Application No.: 2 Application Period: From 11/01/23 to 12/08/23 Application Date: 12/08/23

A	B	C	D	E	F	G	H	I	J	K	L	M	
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I - L) (\$)	
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G + H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J + K) (\$)		
16	433318		15" RCP Culvert	On-Site				-			-	-	
17	433318		15" RCP Flared End Section	On-Site				-			-	-	
22	9836		24" CMP Culvert	On-Site				-			-	-	
23	9836		24" CMP Flared End Section	On-Site				-			-	-	
22	9835		24" CMP Culvert	On-Site				-			-	-	
23	9835		24" CMP Flared End Section	On-Site				-			-	-	
22	9834		24" CMP Culvert	On-Site				-			-	-	
23	9834		24" CMP Flared End Section	On-Site				-			-	-	
22	9833		24" CMP Culvert	On-Site				-			-	-	
23	9833		24" CMP Flared End Section	On-Site				-			-	-	
24	433318		45"H x 29"V RCP Elliptical Culvert	On-Site				-			-	-	
24	433320		45"H x 29"V RCP Elliptical Culvert	On-Site				-			-	-	
								-			-	-	
								-			-	-	
								-			-	-	
								-			-	-	
								-			-	-	
								-			-	-	
								-			-	-	
								-			-	-	
Totals						\$	-	\$	-	\$	-	\$	-



2/05/2024

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

RE: Village of Leshara #21-PW-013 Drawdown #10

Dear Ms. Wagner:

Enclosed is Drawdown #10 for the Street & Drainage Improvements project. After you have reviewed the materials, please have Board Chairperson, Melvina Ruhe-Lanfheldt and yourself sign the Drawdown (DD) as noted and mail the original DD form back to SEND D for processing. Please sign all documents in "BLUE INK" and place them in File IV.

After the drawdown documents have been submitted and approved by the Department of Economic Development (DED), the Village can expect an automatic transfer from DED within at least 10-30 business days that will be deposited into the designated Community Development Block Grant (CDBG) account. Once received, please write the following check(s):

	TOTAL	CDBG	Match
Drawdown #10: The following #03K Streets/Bridges bills have not yet been paid.			
SEND D GA Invoice(s): 19-23 Activity Code #21A	\$1,247.50	\$1,247.50	\$0.00
Streets/Bridges Activity Code #03K	\$0.00	\$0.00	\$0.00
SEND D CM Invoice(s): 6-10 Activity Code #03K	\$3,141.72	\$3,141.72	\$0.00
Totals:	\$4,389.22	\$4,389.22	\$0.00

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: #21A & #03K

Amount: \$4,389.22 (General Administration - \$1,247.50 & Construction Management - \$3,141.72)

To: Southeast Nebraska Development District

Address: 7407 O Street, Lincoln, NE 68510

NOTES:

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified Village'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 Village 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. **Once the payments have been distributed, please send the Grant Administrator copies of canceled checks and bank statements to upload as source documentation in Amplifund.**

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

Sincerely,

Kelly Gentrup
Director of Development Services

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)			Mailing Address		City	State	ZIP
CDBG Agreement Number	Federal Identification Number	DUNS Number	UEI Number	SAM Expiration Date	Number sequence order of funds	Final Drawdown	DED Program Representative

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	
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							TOTAL
1. Total Cash Requirements To Date							
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)							
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)							
4. Total Current Cash Requirements							
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							

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	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official	Date
Person Preparing Request for CDBG Funds Form Name:	Organization:	Telephone Number:
		Email:

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.

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Street and Drainage Improvements Contract Obligation Spreadsheet

Recipient Leshara CDBG Grant # 21-PW-013		Elected Official Melvina Ruhe-Langfeldt DED Program Rep. Amber Helmick		Clerk/City Admin. Paula Wagner Clerk/Admin Email thevillageofleshara@gmail.com		SENDD Admin SENDD Admin Email		Kelly Gentrup kgentrup@sendd.org		NOA Date 10/18/2021	
Mailing Address 210 Summit Street Fed. ID # 470663927 DUNS 118125358 UEI ZAF7F9TRL5K2		SOURCES CDBG \$ 25,000.00 OTHER City Match \$ - TOTAL \$ 25,000.00		21A General Admin. \$ 25,000.00		03K Construction Management \$ 10,000.00		03K Streets/Bridges \$ 300,000.00 \$ 61,000.00 \$ 361,000.00		TOTAL \$ 335,000.00 \$ 61,000.00 \$ 396,000.00	
Release of Funds Program Income Sam.gov Expiry Amendment # Contract End Date USDA/Other Reporting		% CDBG % Other Business		100.00% 100.0000%		83.10% 16.90%		84.60%			
		1.Total Cash Requirements to Date 2.Local Funds Disbursed 3.Federal Funds Disbursed 4.Total Cash Required to Date 5. Total Funds Remaining		\$ 24,340.00 \$ - \$ 23,092.50 \$ 1,247.50 \$ 660.00		\$ 4,692.97 \$ - \$ 1,551.25 \$ 3,141.72 \$ 5,307.03		\$ 190,914.25 \$ 32,263.99 \$ 158,650.26 \$ - \$ 170,085.75		\$ 219,947.22 \$ 32,263.99 \$ 183,294.01 \$ 4,389.22 \$ 176,052.78	
		Current Fund Request 7. Net Fund Request Fed Funds Disbursed Local Funds Disbursed Funds Remaining		10 \$ 4,389.22 \$ 183,294.01 \$ 32,263.99 \$ 176,052.78							
Previous Fund Requests Submit Date Net Amount of Fed. Fund Request		21A General Admin. CDBG		03K Const. Mgmt CDBG		INVOICE TOTAL CDBG		LOCAL		Disbursement Date	
1 12/7/2022 \$ 8,765.51		\$ -		\$ -		\$ 10,547.85		\$ 8,765.51		\$ 1,782.34 12/19/2022	
2 1/11/2023 \$ 40,584.29		\$ 17,801.25		\$ -		\$ 27,416.01		\$ 22,783.04		\$ 4,632.97 4/6/2023	
3 4/19/2023 \$ 4,351.65		\$ -		\$ -		\$ 5,236.64		\$ 4,351.64		\$ 885.00	
4 5/25/2023 \$ 1,679.65		\$ -		\$ -		\$ 2,021.25		\$ 1,679.65		\$ 341.60	
5 6/28/2023 \$ 6,452.64		\$ 3,208.75		\$ 106.25		\$ 3,775.75		\$ 3,137.64		\$ 638.11	
6 8/25/2023 \$ 5,059.44		\$ 2,082.50		\$ 1,445.00		\$ 1,843.50		\$ 1,531.94		\$ 311.56	
7 10/10/2023 \$ 2,462.25		\$ -		\$ -		\$ 2,963.00		\$ 2,462.25		\$ 500.75	
8 \$ 59,531.44		\$ -		\$ -		\$ 71,638.34		\$ 59,531.44		\$ 12,106.90	
9 \$ 54,407.15		\$ -		\$ -		\$ 65,471.91		\$ 54,407.15		\$ 11,064.76	
10 \$ 4,389.22		\$ 1,247.50		\$ 3,141.72		\$ -		\$ -		\$ -	
Fund Request Details Drawdown 10											
Contractor Invoice Date Invoice #		CDBG 21A Gen. Admin CDBG 03K Const Mgmt.		Invoice Total		CDBG 03K		Match 03K		Budget Category Check #	
SENDD 8/01/2023-12/31/2023 19-23		\$ 1,247.50		\$ 3,141.72		\$ -		\$ -		\$ -	
SENDD 8/01/2023-12/31/2024 6-10		\$ -		\$ -		\$ -		\$ -		\$ -	
Total		\$ 1,247.50		\$ 3,141.72		\$ -		\$ -		\$ -	

SENDD 21A General Administration					
General Administration Amount		\$ 25,000.00			
Billed To Date	\$ 23,092.50	Current Rate \$/hr		\$ 90.00	
Contract Remaining	\$ 1,907.50	Remaining Hours		21	
10% of Contract	\$ 2,500.00	Close-out Hours		28	
DD #	Invoice Date	Invoice #	Quantity	Rate	Amount
2	12/31/2021	1	42.25	\$ 70.00	\$ 2,957.50
	1/31/2022	2	32.00	\$ 70.00	\$ 2,240.00
	2/28/2022	3	1.00	\$ 70.00	\$ 70.00
	3/31/2022	4	38.00	\$ 70.00	\$ 2,660.00
	4/30/2022	5	40.00	\$ 70.00	\$ 2,800.00
	5/31/2022	6	40.00	\$ 70.00	\$ 2,800.00
	6/30/2022	7	42.00	\$ 70.00	\$ 2,940.00
	7/31/2022	8	5.00	\$ 75.00	\$ 375.00
	8/31/2022	9	4.00	\$ 75.00	\$ 300.00
	11/30/2022	10	5.75	\$ 85.00	\$ 488.75
	12/31/2022	11	2.00	\$ 85.00	\$ 170.00
5	1/31/2023	12	18	\$ 85.00	\$ 1,530.00
	2/28/2023	13	11.50	\$ 85.00	\$ 977.50
	3/31/2023	14	3.75	\$ 85.00	\$ 318.75
	4/30/2023	15	4.50	\$ 85.00	\$ 382.50
6	5/31/2023	16	9.50	\$ 85.00	\$ 807.50
	6/30/2023	17	9.00	\$ 85.00	\$ 765.00
	7/31/2023	18	6.00	\$ 85.00	\$ 510.00
10	08/31/2023	19	5.75	\$ 85.00	\$ 488.75
	9/30/2023	20	3.00	\$ 85.00	\$ 255.00
	10/31/2023	21	2.75	\$ 85.00	\$ 233.75
	11/30/2023	22	2.25	\$ 90.00	\$ 202.50
	12/31/2023	23	0.75	\$ 90.00	\$ 67.50
		24		\$ 90.00	
		25		\$ 90.00	
		26		\$ 90.00	
		27		\$ 90.00	
		Total Hours	289.75		
Summary	Check #	Invoice #s	Totals		
	DD#2	Invoice #1-11	\$ 17,801.25		
	DD#5	Invoices #12-15	\$ 3,208.75		
	DD#6	Invoices #16-18	\$ 2,082.50		
	DD#10	Invoices #19-23	\$ 1,247.50		

SEND			
03L Construction Management			
CM Contract Amount		\$	10,000.00
Billed To Date	\$ 1,551.25	Current Rate \$/hr	\$ 90.00
Contract Remaining	\$ 8,448.75	Remaining Hours	94
DD#	Invoice Date	Invoice #	Amount
5	2/28/2023	<u>1</u>	\$ 21.25
	4/30/2023	<u>2</u>	\$ 85.00
6	05/31/2023	<u>3</u>	\$ 637.50
	06/30/2023	<u>4</u>	\$ 446.25
	07/31/2023	<u>5</u>	\$ 361.25
10	8/31/2023	6	\$ 148.75
	9/30/2023	7	\$ 765.00
	10/31/2023	8	\$ 404.19
	11/30/2023	9	\$ 967.50
	12/31/2023	10	\$ 856.28
		11	
Summary	Check #	Invoice #s	Totals
DD#5		Invoice #1-2	\$ 106.25
DD#6		Invoice #3-5	\$ 1,445.00
DD#10		Invoice #6-10	\$ 3,141.72

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@sendedd.org
www.sendedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 21PW013GA-19
DATE 08/31/2023
TERMS Quarterly
DUE DATE 12/29/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/02/2023	GA 3. Financial Management	Upload of most recent source documentation into Amplifund.	1:30	85.00	127.50
08/15/2023	GA 8. Correspondence & Notes	DED project updates	0:15	85.00	21.25
08/18/2023	GA 8. Correspondence & Notes	Drawdown preparation	2:00	85.00	170.00
08/21/2023	GA 3. Financial Management	Drawdown edits	0:30	85.00	42.50
08/25/2023	GA 3. Financial Management	Amplifund payment request file management	0:30	85.00	42.50
08/31/2023	GA 3. Financial Management	Invoicing review	1:00	85.00	85.00

BALANCE DUE

\$488.75

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@sendedd.org
www.sendedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 21PW013GA-20
DATE 09/30/2023
TERMS 90 Days
DUE DATE 12/29/2023

PROJECT MANAGER
Kelly

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/18/2023	GA 8. Correspondence & Notes	Email correspondence with clerk	0:30	85.00	42.50
09/19/2023	GA 3. Financial Management	Drawdown preparation	1:30	85.00	127.50
09/21/2023	GA 3. Financial Management	Reviewed DD	0:15	85.00	21.25
09/22/2023	GA 8. Correspondence & Notes	Phone call with clerk	0:30	85.00	42.50
09/27/2023	GA 8. Correspondence & Notes	Email correspondence with clerk	0:15	85.00	21.25

BALANCE DUE

\$255.00

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@sendedd.org
www.sendedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 21PW013GA-21
DATE 10/31/2023
TERMS 90 Days
DUE DATE 01/29/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/18/2023	GA 5. Periodic Reports & Monitoring	Notification of Annual Audit preparation	0:45	85.00	63.75
10/27/2023	GA 5. Periodic Reports & Monitoring	Review of file documents against DED monitoring checklist in preparation of upcoming grant close out	2:00	85.00	170.00

BALANCE DUE

\$233.75

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@senedd.org
www.senedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 21PW013GA-22
DATE 11/30/2023
TERMS 90 Days
DUE DATE 02/28/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2023	GA 3. Financial Management	Email correspondence with clerk and source documents/invoice reviews	1:15	90.00	112.50
11/09/2023	GA 8. Correspondence & Notes	Email correspondence with clerk concerning drawdown and JEO contract	0:45	90.00	67.50
11/30/2023	GA 5. Periodic Reports & Monitoring	Amplifund reporting updates	0:15	90.00	22.50

BALANCE DUE

\$202.50

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@senedd.org
www.senedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 21PW013GA-23
DATE 12/31/2023
TERMS 90 Days
DUE DATE 03/30/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/13/2023	GA 8. Correspondence & Notes	Email correspondence with clerk regarding payment request	0:15	90.00	22.50
12/22/2023	GA 5. Periodic Reports & Monitoring	Review of meeting minutes.	0:30	90.00	45.00

BALANCE DUE

\$67.50

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@senedd.org
www.senedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 21PW013CM-6
DATE 08/31/2023
TERMS 90 Days
DUE DATE 11/29/2023

PROJECT MANAGER
Kelly

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/07/2023	CM 1. Construction & Labor Standards	Phone call with engineer	0:30	85.00	42.50
08/10/2023	GA 5. Periodic Reports & Monitoring	PSR submission errors	0:30	85.00	42.50
08/22/2023	CM 1. Construction & Labor Standards	Email correspondence with engineer	0:15	85.00	21.25
08/23/2023	CM 1. Construction & Labor Standards	Document review for DBRA compliance	0:30	85.00	42.50

BALANCE DUE

\$148.75

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@sendedd.org
www.sendedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 21PW013CM-7
DATE 09/30/2023
TERMS 90 Days
DUE DATE 12/29/2023

PROJECT MANAGER
Kelly

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/07/2023	CM 1. Construction & Labor Standards	Preconstruction meeting preparation	1:00	85.00	85.00
09/08/2023	CM 1. Construction & Labor Standards	Preconstruction meeting in Leshara and travel	3:00	85.00	255.00
09/14/2023	CM 1. Construction & Labor Standards	Ongoing review of physical and digital files to ensure compliance	1:00	85.00	85.00
09/15/2023	CM 1. Construction & Labor Standards	Invoicing review	1:00	85.00	85.00
09/22/2023	CM 1. Construction & Labor Standards	Email correspondence with contractor and review of contractor documents for compliance	2:00	85.00	170.00
09/26/2023	CM 1. Construction & Labor Standards	Phone call with engineer regarding construction	0:30	85.00	42.50
09/29/2023	CM 1. Construction & Labor Standards	CM Ledger updates	0:30	85.00	42.50

BALANCE DUE

\$765.00

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@senedd.org
www.senedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 21PW013CM-8
DATE 10/31/2023
TERMS 90 Days
DUE DATE 01/29/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/15/2023	Travel	Pre-construction conference in Leshara	98	0.655	64.19
10/10/2023	CM 1. Construction & Labor Standards	Review of construction timeline, construction contract documents, email correspondence with Dynamic Dirtworks and JEO.	2:00	85.00	170.00
10/17/2023	CM 1. Construction & Labor Standards	Email correspondence with contractor	0:30	85.00	42.50
10/24/2023	CM 1. Construction & Labor Standards	Email correspondence with project engineer and village clerk regarding construction management	1:00	85.00	85.00
10/25/2023	CM 1. Construction & Labor Standards	Email correspondence with project engineer and village clerk regarding construction management	0:15	85.00	21.25
10/25/2023	CM 1. Construction & Labor Standards	Email correspondence with project engineer and village clerk regarding construction management	0:15	85.00	21.25

Includes travel expense from Sep 2023.

BALANCE DUE

\$404.19

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@senedd.org
www.senedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 21PW013CM-9
DATE 11/30/2023
TERMS 90 Days
DUE DATE 02/28/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2023	CM 1. Construction & Labor Standards	Email and phone correspondence with engineer	0:45	90.00	67.50
11/06/2023	CM 1. Construction & Labor Standards	Correspondence with contractor regarding payroll	0:15	90.00	22.50
11/07/2023	CM 1. Construction & Labor Standards	Correspondence with engineer and village concerning construction management contract/budget	1:00	90.00	90.00
11/08/2023	CM 1. Construction & Labor Standards	Review of contractor pay app No. 1 and correspondence with engineer	1:00	90.00	90.00
11/15/2023	CM 1. Construction & Labor Standards	Email correspondence with engineer and village regarding change order	0:30	90.00	45.00
11/16/2023	CM 1. Construction & Labor Standards	Site visit for observation and wage interviews	4:00	90.00	360.00
11/16/2023	CM 1. Construction & Labor Standards	Construction related invoice payment application and request for funds preparation	2:00	90.00	180.00
11/22/2023	CM 1. Construction & Labor Standards	Phone conversation with contractor as follow up to wage interview visit conducted on 11/16 and interview records review	1:00	90.00	90.00
11/30/2023	CM 1. Construction & Labor Standards	Amplifund reporting updates	0:15	90.00	22.50

BALANCE DUE

\$967.50

Southeast Nebraska Development District

7407 O St
Lincoln, NE 68510-2444 US
402-475-2560
astutzman@senedd.org
www.senedd.org

INVOICE

BILL TO
Village of LeShara
210 Summit
LeShara, NE 68064

INVOICE 21PW013CM-10
DATE 12/31/2023
TERMS 90 Days
DUE DATE 03/30/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/30/2023	Travel	Leshara site visit and wage interviews	105	0.655	68.78
12/08/2023	CM 1. Construction & Labor Standards	Review of payroll documents	2:00	90.00	180.00
12/12/2023	CM 1. Construction & Labor Standards	Phone call with contractor regarding payment, payrolls and jobsite posters	1:00	90.00	90.00
12/12/2023	CM 1. Construction & Labor Standards	Review of Pay App and Change order documents	1:00	90.00	90.00
12/13/2023	CM 1. Construction & Labor Standards	Site visit for jobsite DBRA compliance documentation	3:00	90.00	270.00
12/18/2023	CM 1. Construction & Labor Standards	Phone call with contractor	0:30	90.00	45.00
12/19/2023	CM 1. Construction & Labor Standards	Conversation with engineer regarding project status and contractor DBRA compliance	0:45	90.00	67.50
12/22/2023	CM 1. Construction & Labor Standards	Review of change order and JEO construction management contract amendment	0:30	90.00	45.00

BALANCE DUE

\$856.28



2/22/2024

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

RE: Village of Leshara #21-PW-013 Drawdown #11

Dear Ms. Wagner:

Enclosed is Drawdown #11 for the Street & Drainage Improvements project. After you have reviewed the materials, please have Board Chairperson, Melvina Ruhe-Lanfheldt and yourself sign the Drawdown (DD) as noted and mail the original DD form back to SENDD for processing. Please sign all documents in "BLUE INK" and place them in File IV.

After the drawdown documents have been submitted and approved by the Department of Economic Development (DED), the Village can expect an automatic transfer from DED within at least 10-30 business days that will be deposited into the designated Community Development Block Grant (CDBG) account. Once received, please write the following check(s):

	TOTAL	CDBG	Match
Drawdown #11: The following #03K Streets/Bridges bills have not yet been paid.			
SEND D GA Invoice(s): Activity Code #21A	\$0.00	\$0.00	\$0.00
Streets/Bridges: JEO Activity Code #03K	\$36,155.00	\$30,044.80	\$6,110.20
SEND D CM Invoice(s): Activity Code #03K	\$0.00	\$0.00	\$0.00
Totals:	\$36,155.00	\$30,044.80	\$6,110.20

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: \$36,155.00 (CDBG - \$30,044.80 & Local Match - \$6,110.20)

To: JEO Consulting Group

Address: 1937 North Chestnut Street, Wahoo, NE 68066

NOTES:

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified Village'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 Village 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. **Once the payments have been distributed, please send the Grant Administrator copies of canceled checks and bank statements to upload as source documentation in Amplifund.**

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

Sincerely,

Kelly Gentrup
Director of Development Services

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)			Mailing Address		City	State	ZIP
CDBG Agreement Number	Federal Identification Number	DUNS Number	UEI Number	SAM Expiration Date	Number sequence order of funds	Final Drawdown	DED Program Representative

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	
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							TOTAL
1. Total Cash Requirements To Date							
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)							
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)							
4. Total Current Cash Requirements							
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							

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	Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official	Date
Person Preparing Request for CDBG Funds Form Name:	Organization:	Telephone Number:
		Email:

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.

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Street and Drainage Improvements Contract Obligation Spreadsheet

Recipient Leshara CDBG Grant # 21-PW-013		Elected Official Melvina Ruhe-Langfeldt DED Program Rep. Amber Helmick		Clerk/City Admin. Paula Wagner Clerk/Admin Email thevillageofleshara@gmail.com		SENDD Admin SENDD Admin Email		Kelly Gentrup kgentrup@sendd.org		NOA Date 10/18/2021	
Mailing Address	210 Summit Street	SOURCES		21A General Admin.	03K Construction Management	03K Streets/Bridges		TOTAL			
Fed. ID #	470663927	CDBG	\$ 25,000.00	\$ 10,000.00	\$	300,000.00	\$	335,000.00			
DUNS	118125358	OTHER City Match	\$ -	\$	\$	61,000.00	\$	61,000.00			
UEI	ZAFF79TRL5K2	TOTAL	\$ 25,000.00	\$ 10,000.00	\$	361,000.00	\$	396,000.00			
Release of Funds	6/18/2022	% CDBG	100.00%	100.0000%		83.10%		84.60%			
Program Income	No	% Other Business				16.90%					
Sam.gov Expiry	9/13/2024	1.Total Cash Requirements to Date	\$ 24,340.00	\$ 4,692.97	\$	227,069.25	\$	256,102.22	Current Fund Request		11
Amendment #		2.Local Funds Disbursed	\$ -	\$ -	\$	38,374.19	\$	38,374.19	7. Net Fund Request	\$	30,044.80
Contract End Date	4/17/2024	3.Federal Funds Disbursed	\$ 24,340.00	\$ 4,692.97	\$	158,650.26	\$	187,683.23	Fed Funds Disbursed	\$	187,683.23
USDA/Other Reporting	No	4.Total Cash Required to Date	\$ -	\$ -	\$	30,044.80	\$	30,044.80	Local Funds Disbursed	\$	38,374.19
		5. Total Funds Remaining	\$ 660.00	\$ 5,307.03	\$	133,930.75	\$	139,897.78	Funds Remaining	\$	139,897.78
Previous Fund Requests	Submit Date	Net Amount of Fed. Fund Request	21A General Admin.		03K Const. Mgmt	03K Streets/Bridges		LOCAL		Disbursement Date	
			CDBG	CDBG		INVOICE TOTAL	CDBG				
1	12/7/2022	\$ 8,765.51	\$ -	\$ -	\$	10,547.85	\$ 8,765.51	\$	1,782.34	12/19/2022	
2	1/11/2023	\$ 40,584.29	\$ 17,801.25	\$ -	\$	27,416.01	\$ 22,783.04	\$	4,632.97	4/6/2023	
3	4/19/2023	\$ 4,351.65	\$ -	\$ -	\$	5,236.64	\$ 4,351.64	\$	885.00		
4	5/25/2023	\$ 1,679.65	\$ -	\$ -	\$	2,021.25	\$ 1,679.65	\$	341.60		
5	6/28/2023	\$ 6,452.64	\$ 3,208.75	\$ 106.25	\$	3,775.75	\$ 3,137.64	\$	638.11		
6	8/25/2023	\$ 5,059.44	\$ 2,082.50	\$ 1,445.00	\$	1,843.50	\$ 1,531.94	\$	311.56		
7	10/10/2023	\$ 2,462.25	\$ -	\$ -	\$	2,963.00	\$ 2,462.25	\$	500.75		
8	11/28/2023	\$ 59,531.44	\$ -	\$ -	\$	71,638.34	\$ 59,531.44	\$	12,106.90		
9	1/24/2024	\$ 54,407.15	\$ -	\$ -	\$	65,471.91	\$ 54,407.15	\$	11,064.76		
10	2/13/2024	\$ 4,389.22	\$ 1,247.50	\$ 3,141.72	\$		\$				
11		\$ 30,044.80	\$ -	\$ -	\$	36,155.00	\$ 30,044.80	\$	6,110.20		
Fund Request Details											
Drawdown 11											
Contractor	Invoice Date	Invoice #	CDBG 21A Gen. Admin	CDBG 03K Const Mgmt.	Invoice Total	CDBG 03K	Match 03K	Budget Category	Check #		
JEO	11/30/2023	146398	\$ -	\$ -	\$ 23,155.00	\$ 19,241.80	\$ 3,913.20				
JEO	1/31/2024	148062	\$ -	\$ -	\$ 13,000.00	\$ 10,803.00	\$ 2,197.00				
		Total	\$ -	\$ -	\$ 36,155.00	\$ 30,044.80	\$ 6,110.20				



Invoice

November 30, 2023

Project No: R210551.00

Invoice No: 146398

Invoice Amount: 23,155.00

Village of Leshara
210 Summit Street
Leshara, NE 68064

Project Manager Jacob Miriovsky

Project R210551.00 Leshara CDBG Phase I Drainage Improvements

Professional Services through November 24, 2023

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Funding Assistance	\$561.45	100%	\$561.45	\$561.45	0.00
Topographic Survey	\$6,586.00	100%	\$6,586.00	\$6,586.00	0.00
Urban Drainage Study	\$23,255.00	100%	\$23,255.00	\$23,255.00	0.00
Design	\$15,862.55	100%	\$15,862.55	\$15,862.55	0.00
Permitting	\$2,190.00	100%	\$2,190.00	\$2,190.00	0.00
Bidding and Negotiation	\$2,925.00	100%	\$2,925.00	\$2,925.00	0.00
Construction Administration	\$7,620.00	100%	\$7,620.00	\$5,715.00	\$1,905.00
Construction Observation	\$25,000.00	100%	\$25,000.00	\$3,750.00	\$21,250.00
Total	\$84,000.00		\$84,000.00	\$60,845.00	\$23,155.00

Total Amount Due Upon Receipt : \$23,155.00

Outstanding Invoices

Number	Date	Balance
144783	9/27/2023	2,357.90
145670	10/31/2023	4,683.10
Total		7,041.00

Email Invoice to: thevillageofleshara@gmail.com



Monthly Progress Report CDBG Drainage Improvements – Phase 1 Village of Leshara

JEO Project #: 210551.00
Through: November 30, 2023



1. **Work completed during current period**
 - Construction in progress; periodic site visits/inspections
2. **Planned accomplishments for next period**
 - Construction administration and oversight
3. **Project schedule**
 - On track per agreement
4. **Information needed from Owner**
 - None at this time
5. **Budget**
 - 100% of budget used; amendment requested to finish construction and cover additional survey costs during design
6. **Next Meeting Date and Time**
 - Board Meeting: TBD (December 2023)
7. **Other Notes**
 - Coordinate with SENDD on Phase 2 funding
 - Easements will be required for Phase 2

Please contact Jake Miriovsky at 402.367.2540 or at jmiriovsky@jeo.com for any questions or concerns regarding this project and/or progress report.



Invoice

January 31, 2024
Project No: R210551.00
Invoice No: 148062
Invoice Amount: 13,000.00

Village of Leshara
210 Summit Street
Leshara, NE 68064

Project Manager Jacob Miriovsky
Project R210551.00 Leshara CDBG Phase I Drainage Improvements
Professional Services through January 19, 2024

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Funding Assistance	\$561.45	100%	\$561.45	\$561.45	0.00
Topographic Survey	\$6,586.00	100%	\$6,586.00	\$6,586.00	0.00
Urban Drainage Study	\$23,255.00	100%	\$23,255.00	\$23,255.00	0.00
Design	\$27,862.55	100%	\$27,862.55	\$15,862.55	\$12,000.00
Permitting	\$2,190.00	100%	\$2,190.00	\$2,190.00	0.00
Bidding and Negotiation	\$3,925.00	100%	\$3,925.00	\$2,925.00	\$1,000.00
Construction Administration	\$10,120.00	75%	\$7,620.00	\$7,620.00	0.00
Construction Observation	\$25,000.00	100%	\$25,000.00	\$25,000.00	0.00
Total	\$99,500.00		\$97,000.00	\$84,000.00	\$13,000.00

Total Amount Due Upon Receipt : \$13,000.00

Outstanding Invoices

Number	Date	Balance
146398	11/30/2023	23,155.00
Total		23,155.00

Email Invoice to: thevillageofleshara@gmail.com



Monthly Progress Report CDBG Drainage Improvements – Phase 1 Village of Leshara

JEO Project #: 210551.00
Through: January 19, 2024



1. **Work completed during current period**
 - Construction in progress; periodic site visits/inspections
2. **Planned accomplishments for next period**
 - Construction administration and oversight
3. **Project schedule**
 - Contractor is behind schedule; 12/31/23 was the substantial completion date, and the contractor is incurring \$250/day liquidated damages.
4. **Information needed from Owner**
 - None at this time
5. **Budget**
 - 100% of budget used; amendment processed to cover additional survey costs during design and to add 14 hours to the construction services budget.
 - With the continued contractors delays and associated communication and efforts toward resolving the situation, JEO is incurring additional costs that will require a future amendment.
6. **Next Meeting Date and Time**
 - Board Meeting: TBD
7. **Other Notes**
 - Phase 2 funding approved; will be delivering a scope and fee as soon as the Village has executed their agreement with SENDD
 - Easements will be required for Phase 2

Please contact Jake Miriovsky at 402.367.2540 or at jmiriovsky@jeo.com for any questions or concerns regarding this project and/or progress report.

Meeting Agenda

KICKOFF MEETING

LOWER PLATTE NORTH NRD
HAZARD MITIGATION PLAN 2025
PROJECT # 220954.00

Meeting Information

Meeting Type: Kick-off

Date: March 26, 2024

Time: 10:00am – 11:30am

Location:

In Person – LPNNRD Office, Wahoo

Purpose

- To Inform
- Seek Input
- Seek Approval

Agenda

1. Introductions
2. Project Description & Planning Area Map
 - a. Update 2020 Lower Platte North NRD Hazard Mitigation Plan
 - i. FEMA Updated Planning Requirements
 - ii. Project Funding
 - b. Threat and Hazard Identification and Risk Assessment (THIRA)
 - c. Drought Management Plan
 - d. Project Schedule
3. Regional Planning Team Roles and Responsibilities
 - a. Support the Planning Process
 - b. Assist in Data Collection
 - c. Assist in Data Engagement
 - i. Project Website: <https://www.jeo.com/lpnnrd-hmp>. County, NRD, and Community websites should link to the project website if possible.
 - ii. Project Flyer
 - iii. Public Survey
 - d. Attend Meetings
4. 2020 Goals and Objectives
 - a. Review previous Goals and Objectives
 - b. Any Changes?

5. Hazard Identification
 - a. 2025 Hazard Selection

6. Participation Requirements & Potential Participants
 - a. Participation Criteria for Inclusion in the Hazard Mitigation Plan
 - i. Taxing Authority (i.e. Communities, Counties, School Districts, Fire Districts, etc.)
 - b. Potential Participants List

7. Next Steps:
 - a. Data Collection
 - b. Schedule and attend Round 1 Meetings
 - c. Project Press Release?
 - d. Contact List Review

8. Contact Information
 - a. Becky Appleford, rappleford@jeo.com, 402-392-9915
 - b. Karl Dietrich, kdietrich@jeo.com, 402-742-7213
 - c. Ryan Chapman, rchapman@lpnrd.org, 402-443-4675

Notes and Action Items



Lower Platte North NRD 2025 Hazard Mitigation Plan Update Project Description & Planning Area Map

This project will update the 2020 Hazard Mitigation Plan (HMP) for the Lower Platte North NRD. The HMP is a community-guided document that identifies both vulnerability to natural and man-made hazards and identifies mitigation measures to reduce or eliminate this vulnerability. This NRD-wide plan includes hazard assessments for all eligible participants within the planning area. The eligible participants may include counties, cities, villages, school districts, fire districts, and other taxing authorities. A map of the planning area can be found on the third page.

Hazard mitigation plans are a requirement of the Disaster Mitigation Act of 2000, administered by the Federal Emergency Management Agency (FEMA). Once a jurisdiction participates in a plan, they become eligible to apply for pre- and post-disaster mitigation grants, which are available on an annual basis. These federal grants allow for up to a 75% cost share for a wide variety of projects listed in the plan.

The existing HMP was approved by FEMA on August 25, 2020. FEMA requires that the HMP be updated and approved every five years. This hazard mitigation plan update is funded by a BRIC Grant. The cost is shared 75% through federal funding and 25% through a local match.

FEMA Mitigation Planning Policy Updates: In April 2022 FEMA released updated local mitigation planning policies that become effective in April 2023. These policies set updated requirements that must be met in order to have an approved hazard mitigation plan. Because of this, you may notice some differences from the last plan. Some bigger changes include additional stakeholders, increased climate change discussion, increased discussion on future land use and development, plan maintenance, community lifelines rather than critical facilities, mitigation action requirements, and High Hazard Potential Dams (Optional).

Threat and Hazard Identification and Risk Assessment (THIRA): A THIRA is a four-step process for communities, counties, and other jurisdictions to understand their risks and determine the level of capability they need to address those risks. During the THIRA process, 32 core capability targets are reviewed and prioritized for the counties to improve upon over the following year. The four-step process then culminates in the identification of resources needed to appropriately respond to the hazard event. Ultimately, the capability gaps related to planning, organization, equipment, training, and exercises are identified and may be used to assist emergency management in budgeting for the upcoming year to address those gaps. Nebraska Preparedness, Exercise, and Training (PET) Regions are required to complete the THIRA annually to assist the region and county emergency management in budget justifications. All members of the 10-county East Central Nebraska PET Region would be invited and encouraged to attend. The 10 counties included in the region are Boone, Butler, Colfax, Dodge, Howard, Merrick, Nance, Platte, Polk, and Saunders Counties.

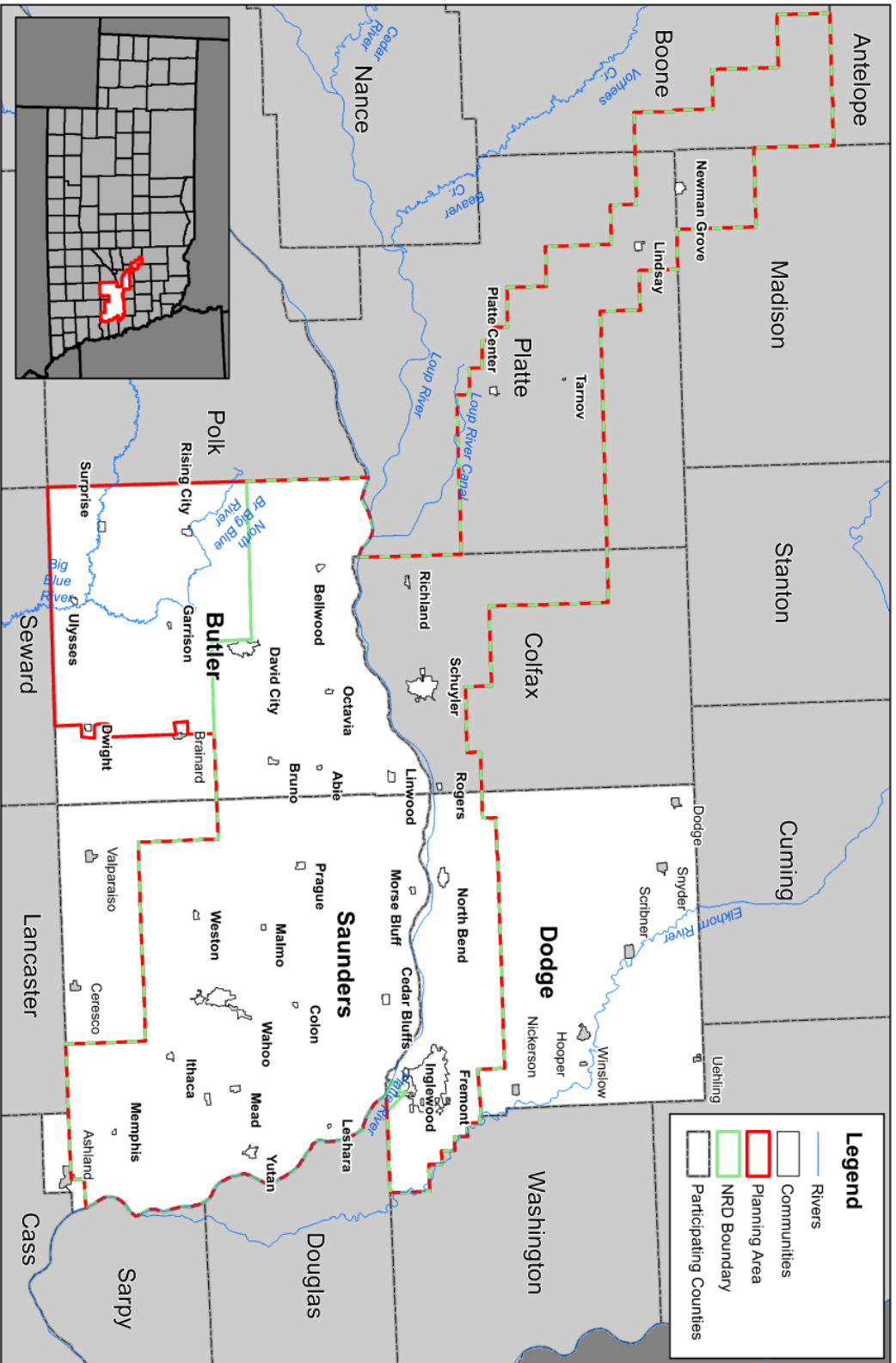


Drought Management Plan: The purpose of a drought management plan is to define drought locally and identify processes to effectively respond to and manage the impacts of future drought events. The Drought Management Plan will be a tool that will assist the Lower Platte North NRD in long-term resource management and policy development. JEO is currently working with the Lower Platte North NRD to develop a scope for the drought management plan.

Project Schedule:



Other Tasks
THIRA: April – September 2024
Drought Plan: TBD

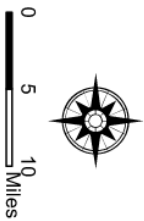


Created By: KD
 Date: 2/14/2025
 Software: ArcGIS 10.8.1
 File Name: Location Map.mxd

This map was prepared using information from record drawings supplied by JCO and/or other applicable city, county, or state agencies. The information is provided to guarantee the accuracy of this map or the information used to prepare this map. This is not a scaled plan.

Planning Area

Lower Platte North NRD HMP 2025





REGIONAL PLANNING TEAM ROLES AND RESPONSIBILITIES

The regional planning team serves to guide the overall development of this plan. They will:

SUPPORT THE PLANNING PROCESS

- Provide direction and input to the planning process
- Review and evaluate project mitigation projects/action items
- Review and provide comments to the draft plan

ASSIST IN DATA COLLECTION

- Work closely with communities, fire districts, school districts, other participants, and JEO Consulting Group
- Assist with identification and collection of local data relevant to the plan update

ASSIST IN ENGAGEMENT

- Serve as a local contact to planning participants
- Encourage communication with all participants
- Disseminate information at public events, local media outlets, and other engagement opportunities
- Public Survey
- Post project flyer on community boards and have a link to the project website on your local websites
 - Project Website: <https://www.jeo.com/lpnnrd-hmp>

ATTEND MEETINGS

- Attend the public meeting nearest to your jurisdiction
- Meet throughout the plan development process to assess and direct the progress of the mitigation plan

2020 HMP GOALS AND OBJECTIVES

GOAL 1: PROTECT THE HEALTH AND SAFETY OF RESIDENTS

Objective 1.1: Reduce or prevent damage to property or prevent loss of life or serious injury (overall intent of the plan).

Objective 1.2: Improve real-time monitoring of hazards with stream gauges, weather stations, and other technology where data gaps are identified.

GOAL 2: REDUCE FUTURE LOSSES FROM HAZARD EVENTS

Objective 2.1: Provide protection for existing structures, future development, critical facilities **community lifelines**, services, utilities, and trees.

Objective 2.2: Develop hazard specific plans, conduct studies or assessments, and retrofit buildings and facilities to mitigate hazards and minimize their impact.

Objective 2.3: Minimize the impact of hazard events through enacting or updating ordinances, permits, laws, or regulations.

GOAL 3: INCREASE PUBLIC AWARENESS AND EDUCATION REGARDING VULNERABILITY TO HAZARDS

Objective 3.1: Develop and provide information to the public, **visitors**, and property owners about their risk and vulnerability to hazards.

GOAL 4: IMPROVE EMERGENCY MANAGEMENT CAPABILITIES

Objective 4.1: Develop or update City and/or County Emergency Response Plan(s) and procedures and increase the capability to respond.

Objective 4.2: Develop or improve Evacuation Plans and procedures.

Objective 4.3: Improve warning systems and ability to communicate to **with** the public **before**, during, and following a disaster or emergency.

~~GOAL 5: PURSUE MULTI-OBJECTIVE OPPORTUNITIES (WHENEVER POSSIBLE)~~

~~Objective 5.1: When possible, use existing resources, agencies, and programs to implement projects.~~

~~Objective 5.2: When possible, implement projects that achieve several goals.~~

GOAL 6: ENHANCE OVERALL RESILIENCE AND PROMOTE SUSTAINABILITY

Objective 6.1: Incorporate hazard mitigation and adaptation into updating other local planning endeavors (e.g., comprehensive plans, zoning ordinance, subdivision regulation, etc.).



Lower Platte North NRD 2025 Hazard Mitigation Plan Update
 Hazard Identification

2021 State Hazards	2020 Lower Platte North NRD Hazards	2025 Lower Platte North NRD Hazards
Animal Disease	Agricultural Disease (Animal and Plant)	Animal and Plant Disease
Dam Failure	Chemical Spills – Fixed Site	Dam Failure
Drought	Chemical Spills – Transportation	Drought
Flood/Flash Flood	Dam Failure	Extreme Temperatures
Human Infectious Disease	Drought	Flooding
Levee Failure	Extreme Heat	Grass/Wildfire
Plant Disease and Pests	Flooding	Hazardous Materials Release
Severe Thunderstorm	Grass/Wildfire	Levee Failure
Severe Winter Storms	Hail	Severe Thunderstorms
Terrorism	High Winds	Severe Winter Storms
Tornado	Levee Failure	Terrorism and Cyber Attack
Wildfire	Severe Thunderstorms	Tornadoes and High Winds
Other Hazards of Concern:	Severe Winter Storms	
<ul style="list-style-type: none"> Chemical Fixed Sites and Transportation 	Terrorism and Civil Disorder	Others?
<ul style="list-style-type: none"> Extreme Temperatures 	Tornadoes	Human Infectious Disease
<ul style="list-style-type: none"> Power Failure 		

Changes:

- Changed Agricultural Disease to Animal and Plant Disease (incorporates Emerald Ash Borer)
- Combined Chemical Fixed Sites and Chemical Transportation into Hazardous Materials Release
- Changing Extreme Heat to Extreme Temperatures
- Combined Hail into Severe Thunderstorms
- Combined Tornadoes and High Winds
- Replaced Civil Disorder and added Cyber Attack to Terrorism



PARTICIPATION REQUIREMENTS

All taxing authorities within the planning area are encouraged to join the planning process. There are four participation requirements outlined by FEMA:

Participate in the Planning Process

- Either attend the public meetings, watch the meeting recording, or contact a project representative for a one-on-one meeting.

Assist in Data Collection

- Complete and return all worksheets and surveys.
- Provide all data as requested.

Plan Revisions

- Review drafts and provide additional requested information for jurisdictional profiles.

Pass Resolution Adopting the Approved Hazard Mitigation Plan

- Upon adoption the jurisdiction is eligible for FEMA funding and technical assistance to implement the plan.

The following page shows the potential participants for the 2025 HMP update.

Stakeholders will also be invited to the public meetings to provide input for their community's participant sections. Notified stakeholders could include:

- Airports
- Hospitals
- Farm Service Agencies
- Long-Term Care Facilities
- Private Educational Systems
- Faith Based Organizations
- Major Employers
- Economic Development Entities
- Public Power Districts
- High Hazard Dam Owners
- Neighboring Jurisdictions
- Vulnerable Populations
 - Any we need to include?
 - _____
 - _____
 - _____
 - _____
- Others?

POTENTIAL PARTICIPANTS

Lower Platte North NRD*

Butler County*

Village of Abie*
Village of Bellwood*
Village of Bruno
David City*
Village of Dwight*
Village of Garrison*
Village of Linwood*
Village of Octavia*
Village of Rising City
Village of Surprise*
Village of Ulysses*

Abie Volunteer Fire Department
Bellwood Volunteer Fire Department
Bruno Volunteer Fire Department
David City Volunteer Fire Department*
Dwight Volunteer Fire Department*
Linwood Volunteer Fire Department*
Rising City Rural Fire Department
Ulysses Volunteer Fire Department

David City Public Schools*
East Butler Public Schools
Shelby-Rising City Public Schools

Alexis Township
Boone Creek Township
Center Township
Franklin Township
Linwood Township
Platte Township*
Plum Creek Township
Read Township
Reading Township
Richardson Township
Savannah Township
Skull Creek Township
Summit Township
Ulysses Township
Union Township

Dodge County*

City of Fremont*
Village of Inglewood*
City of North Bend*

Fremont Fire Department
Fremont Rural Fire Department
North Bend Volunteer Fire Department*

Ames Diking and Drainage District*
Cotterell Diking and Drainage District*
Lake Ventura SID #3*
North Bend Drainage District

Fremont Public Schools
Metropolitan Community College
North Bend Central Public Schools

Saunders County*

Village of Cedar Bluffs*
Village of Colon*
Village of Ithaca*
Village of Leshara*
Village of Malmo*
Village of Mead*
Village of Memphis*
Village of Morse Bluff*
Village of Prague*
City of Wahoo*
Village of Weston*
City of Yutan*

Cedar Bluffs Suburban Fire Protection
District #7*
Colon Volunteer Fire District*
Ithaca Volunteer Fire Department
Malmo Volunteer Fire Department
Mead Volunteer Fire & Rescue Department
Morse Bluff Volunteer Fire Department
Prague Fire & Rescue
Wahoo Volunteer Fire Department
Weston Volunteer Fire & Rescue*
Yutan Volunteer Fire Department*

Cedar Bluffs Public Schools*
Mead Public Schools*
Wahoo Public Schools
Yutan Public Schools

Bohemia Township
Chapman Township
Chester Township

Douglas Township
Elk Township
Green Township
Leshara Township
Marietta Township
Mariposa Township
Morse Bluff Township
Newman Township
North Cedar Township
Pohocco Township*
South Cedar Township
Stocking Township
Union Township
Wahoo Rural Township

Clear Creek Drainage District
Leshara Drainage District
Morse Bluff Drainage District
Platte Valley Drainage District*
Skull Creek Levy
Woodcliff Lakes SID #8*

Other Communities & Jurisdictions

Village of Lindsay*

City of Newman Grove*
Village of Platte Center*
Village of Richland*
Village of Rogers*
City of Schuyler*
Village of Tarnov

Lindsay Fire & Rescue
Newman Grove Fire & Rescue
Platte Center Rural Fire District
Schuyler Volunteer Fire Department*

Humphrey Public Schools
Lakeview Community Schools
Newman Grove Public Schools
Schuyler Community Schools

East Central District Health Department*
Educational Service Unit #2
Educational Service Unit #7
Three Rivers Public Health Department

Colfax County SID #1

*Denotes jurisdictions that participated in the 2020 HMP. 55 Participants in the 2020 HMP

Note:

- Four Corners Health Department participated in the Central Platte NRD HMP



Nebraska Loess Hills

Resource Conservation & Development Council

P.O. Box 24 Oakland, NE 68045 Phone (402)685-4020

<https://www.facebook.com/NELoessHillsRCDCouncil>

RENEWAL INVOICE

Annual Sponsor Membership Dues 2024 (January 1-December 31, 2024)

SPONSOR MEMBERSHIP: \$350.00

Please make checks payable to: **Nebraska Loess Hills RC&D Council**

Send to: Dick Leitschuck, Treasurer
Nebraska Loess Hills RC&D Council
523 East 18th Street
South Sioux City, NE 68776

The Nebraska Loess Hills RC&D Council is approved as a 501(c)3 non-profit organization. Your contributions are tax-deductible to the extent permitted by law.

Please return with payment:

Contact Name: _____

Organization: _____

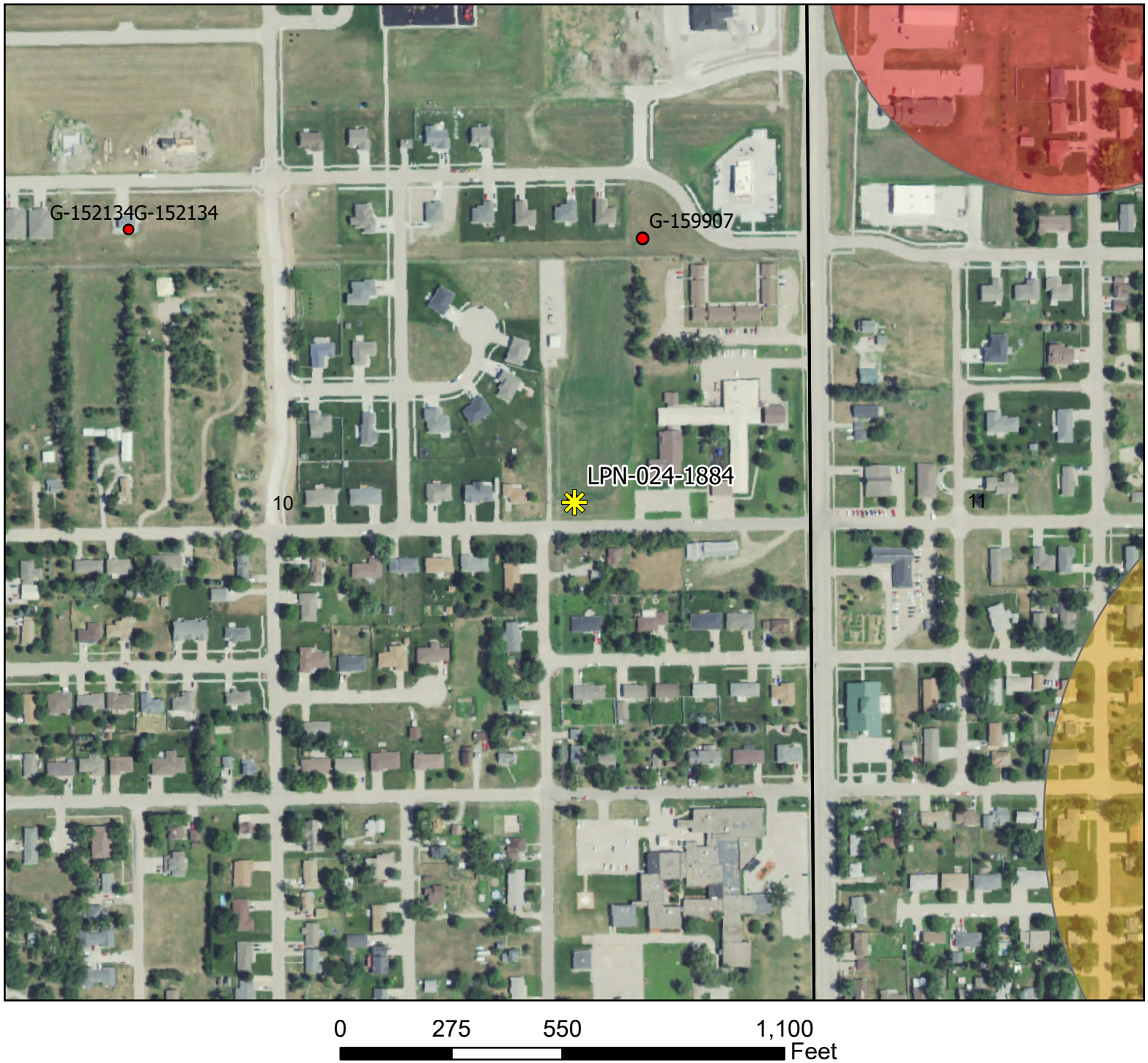
Address: _____

Phone: _____ **Email:** _____

spn24






The Nebraska Loess Hills RC&D is a proud member of the US Department of Agriculture's Circle of Diamonds – awarded to a select number of RC&D Councils nationwide for demonstrating "Excellence by an RC&D Council".

10-17N-03E Colfax County



The estimated location of the permitted well has been plotted above. Registered wells in the vicinity of the permitted well have also been plotted. Areas within the buffer polygons are subject to spacing protection. If the well will be drilled in an alternate location than what is shown on the map, please contact LPNNRD so staff can reassess Nebraska regulatory spacing requirements.

4/2/24
2022 Aerial Photo
Data: LPNNRD, NeDNR, FSA
Projection: NAD 1983 StatePlane Nebraska FIPS 2600 (US Feet)

-  Sections
-  Registered Wells (LPN & DNR Data)
-  Well permit location
-  1000 ft Buffer
-  600 ft Buffer



**APPLICATION FOR A PERMIT TO CONSTRUCT A WATER WELL
IN THE LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

LPN-024-1884

Sargent-Gera

Permit No. <u>LPN-024-1884</u>	Date Approved/Denied _____	NRD Representative _____
Permit Type: <u>New</u> Replacement or Late	Date Received <u>3-18-24</u>	Paid: Cash or <u>Check</u>
Date Post-inspected _____	Registration No. _____	Updated Form: May 2008

#66221
R#22955

ALL APPLICANTS SEEKING A WATER WELL PERMIT MUST COMPLETE PAGES 1 AND 2, AND THE APPROPRIATE SECTION BASED ON THE PURPOSE OF THE WELL. (CLASS 1 - 4 WELL PERMIT)
WATER WELL PERMITS FOR IRRIGATED ACRES GREATER THAN 160 ACRES IN SIZE OR TOTAL ANNUAL WATER USE BETWEEN 150 AND 300 ACRE FEET PER YEAR MUST COMPLETE PAGES 1, 2, AND 3, AND THE APPROPRIATE SECTION BASED ON THE PURPOSE OF THE WELL. (CLASS 3 WELL PERMIT)
WATER WELL PERMITS FOR TOTAL ANNUAL WATER USE EQUAL TO OR GREATER THAN 300 ACRE FEET PER YEAR, REGARDLESS OF NUMBER OF IRRIGATION ACRES, MUST COMPLETE PAGES 1, 2, AND 4, AND THE APPROPRIATE SECTION BASED ON THE PURPOSE OF THE WELL. (CLASS 4 WELL PERMIT)

1. NAME AND ADDRESS OF APPLICANT:

Schuyler Dept of Utilities Home Phone: (402) - 352 - 5444
204 E 10th St Cell Phone: () - _____ - _____
Schuyler, NE 68661 Landowner Name: _____
(if other than applicant)

2. PURPOSE OF NEW WATER WELL (indicate one):

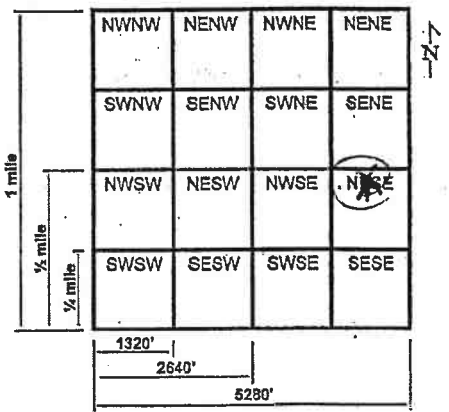
Irrigation (Complete section A) Dewatering (Over 30 days, Complete section B)
 Livestock (Complete section C) Domestic (Irr. on one acre or larger, Complete section D)
 Industrial (Complete section E) Public Water Supply (Complete section F)
 Recovery or Remediation (Complete section G)
 Other (specify) _____ (Complete section H)

3. IDENTIFY LOCATION OF PROPOSED WELL:

A. Colfax County, NE ¼ of the SE ¼ of Section 10, Township 17 North, Range 3 East/West. (circle one)

B. The box at the right represents one square mile, (section). Indicate with an "X", the proposed location of the well. Outline the proposed water use area. If the water is to be used outside the above written legal description, give legal description of water use area.
 _____ ¼ of the _____ ¼ of Section _____, Township _____ North, Range _____ East/West.

C. The well will be located 2034 feet from the North/South section line, and will be 594 feet from the East/West section line. Or enter Lat. / Long.
 Latitude Degree _____ Minute _____ Second _____
 Longitude Degree _____ Minute _____ Second _____



4. REPLACEMENT AND ABANDONED WELL INFORMATION:

A. Is this a replacement well? Yes, No If yes, fill out the rest of this section.
 B. Registration number of well to be replaced: _____
 C. Well to be replaced was last operated (month/year): _____
 D. Replacement well is _____ feet from original well.
 E. Decommissioning of Original well on (month/day/year): _____
 F. If water use is for irrigation, list the number of acres watered by the original well: _____
 G. If water use is for irrigation, will replacement well, water the same tract of land as the decommissioned well?
 Yes, No: If No, list the number of additional acres _____ and legal description _____ ¼ of the _____ ¼ of Section _____, Township _____ North, Range _____ East/West. (circle one)

- A replacement water well must deliver water to the same tract of land as the original water well, pump from a comparable aquifer, and yield approximately the same gallons per minute and total annual water use as the original water well.

5. SPECIFICATIONS OF INTENDED WELL AND PUMP:

- A. Approximate date when construction will begin (month/day/year): May 1, 2024
- B. Expected total well depth: 72 feet.
- C. Well Casing Diameter: 36 inches.
- D. Pump Column Diameter: 10 inches.
- E. Estimated pumping capacity: 1600 GPM.
- F. Expected total annual water use in Acre Inches / Year _____ or Total Gallons / Year _____
- G. The system is to be powered by Electric Fuel
- H. Will the well be used in a system with other wells? Yes, No. If Yes, How many _____
List well registration number and legal description of each well in Section 6 below.
- I. Name of Well Driller: _____ (Please attach test hole log, if available.)

6. List additional information requested in this Section or attached additional sheet.

7. Addition information and requirements for Lower Platte North NRD review.

- Attach current tax assessor records including map, parcel number, and current land use such as irrigated acres.
- Attach aerial photo showing location of water source(s) and area water or reuse water is to be used.
- All new and replacement water wells must install a District approved flow meter and report water pumped annually to the LPNNRD by January 31st of the following year.
- Water well permit conditions maybe required for approval by the Lower Platte North NRD for each individual well.

8. I certify that I am familiar with the information contained in this application, and it's restrictions, rules and regulations and that to the best of my knowledge and belief such information is true, complete and accurate.

Date 3-15-24 Signature of Applicant [Signature]
 Signature of Well System Operator, if different than Applicant _____
 NRD Certification Number of Landowner or Operator _____ (Required for irrigation, livestock, domestic (with irrigation on one acre or more of land), industrial, and public water supply wells.)

9. Lower Platte North NRD Use Only. Comments by District Representative.

Previous municipal permit was not developed due to producing water at a lower than desired quantity.

LPNNRD - Bills Pending

April 2024

<u>Vendor</u>	<u>Description</u>	<u>Balance</u>
1031 of The Plains LLC	Wahoo Creek	\$ 481,130.00
Adam Brockmann	Cell Phone Reimbursement	\$ 45.00
Advanced Office Automation, Inc.	Maintenance Contract	\$ 93.14
Advanced Office Automation, Inc.	Freight for Tonner	\$ 32.38
Aflac	Employee Benefits	\$ 195.12
Alex Kavan	Director Computer/Mileage	\$ 24.12
Andrew Tonnies	Director Computer/Mileage	\$ 464.94
Austin Vermeline	Lands for Conservation	\$ 5,875.00
Betty J. Wachal	Flow Meter Cost-Share	\$ 5,000.00
Bill Bos	Mileage Reimbursement	\$ 131.32
Bill Saeger	Director Computer/Mileage	\$ 247.86
Bob Hilger	Director Computer/Mileage	\$ 519.60
Bomgaars	Normal O & M/Ed. Bldg./Vehicles	\$ 394.99
BRAN	Advertising Expense	\$ 85.00
Bromm, Lindahl, ET AL	Retainer/Legal General	\$ 814.50
Butler Public Power	Utilities Expense	\$ 591.58
Carol Goering	Ab Well Cost-Share	\$ 1,014.55
Comfort Inn	RW Meeting Expense	\$ 229.90
Concrete Industries, Inc.	Tree Planting Supplies	\$ 157.50
Connie Wachal	Flow Meter Cost-Share	\$ 2,000.00
Cuda's Auto, Inc.	Tire Repair	\$ 120.00
Danny L. Bock	Flow Meter Cost-Share	\$ 1,000.00
Daryl Andersen	Cell Phone Reimbursement	\$ 45.00
DAS State Acctg - Central Finance OCIO	Cell Phone/Tablet Expense	\$ 425.71
David A Moore	Cell Phone Reimbursement	\$ 45.00
David City Utilities	Bruno Water Purchase	\$ 2,412.29
David Lawrence	Director Computer/Mileage	\$ 262.60
David Saalfeld	Director Computer/Mileage	\$ 168.80
Dennis Waak	Flow Meter Cost-Share	\$ 1,000.00
Dept of Revenue	Wanahoo Lodging Tax	\$ 165.77
Diode Communications	Open Path NRD/Ed Bldg.	\$ 54.58
Diode Technologies	Computer Software - Phones	\$ 1,012.50
Dorothy Peterson	Lands for Conservation	\$ 5,875.00
Drew ten Bensel	Cell Phone Reimbursement	\$ 45.00
Eric Gottschalk	Mileage Reimbursement	\$ 60.30
Eric Gottschalk	Cell Phone Reimbursement	\$ 45.00
Fremont Sanitation	Garbage Maintenance NRD/Wanahoo	\$ 318.63
Google	Email Service	\$ 414.00
Gray Communication	TV Promotion	\$ 1,920.00
HBE	Professional Service Accounting	\$ 7,325.00
HDR Engineering Inc.	Cottonwood 21-A Rehabilitation	\$ 16,514.26
Helm Connected, LLC	Computer Consultant	\$ 398.00
Hergert Oil Company	Fuel Expense	\$ 1,651.10
Intermedia	Long Distance Expense	\$ 157.66

LPNNRD - Bills Pending

April 2024

Jack B. Seckman	Flow Meter Cost-Share	\$ 1,000.00
Jacob Stover	Cell Phone Reimbursement	\$ 45.00
Jay Jedlicka	Flow Meter Cost-Share	\$ 2,000.00
Jeffrey L. Wachal	Flow Meter Cost-Share	\$ 2,000.00
JEO Consulting Group, Inc.	Wanahoo Utilities Improvement	\$ 2,092.50
Jerry Johnson	Director Computer/Mileage	\$ 75.00
Jill Breunig	Cell Phone Reimbursement	\$ 45.00
Joan B. Wachal	Flow Meter Cost-Share	\$ 4,000.00
Joe Birkel	Director Computer/Mileage	\$ 544.00
John Goldsberry	Director Computer/Mileage	\$ 171.48
John W. Andel	Normal O & M - Trapping	\$ 275.00
Johnathon Speichinger	Cell Phone Reimbursement	\$ 45.00
Kaitlyn Bargaen	Cell Phone/Mileage Reimbursement	\$ 245.89
Karen Rezac	Cell Phone Reimbursement	\$ 45.00
Kelly G Thompson	Hotel Reimbursement	\$ 1,161.81
Kim Homes	Ed Building Cleaning	\$ 150.00
KTIC 840 Rural Radio	Radio Ads	\$ 487.00
Lacey Sabatka	Cell Phone Reimbursement	\$ 45.00
Lance M. Mueller	Grass Drill Repairs	\$ 3,877.85
Lon Olson	Director Computer/Mileage	\$ 171.48
LRE Water	GWMP Revisions	\$ 3,371.50
MacKenna Smith Cleaning	NRD Cleaning	\$ 935.00
Mark Seier	Director Computer/Mileage	\$ 954.04
Matt Bailey	Director Computer/Mileage	\$ 225.75
ME Collins	Wanahoo Maintenance - Catpaws	\$ 16,726.80
Michael G. Heldt	Ab Well Cost-Share	\$ 1,710.00
NARD Risk Pool Association	Employee Benefits	\$ 914.97
NARD Risk Pool Association	Employee Benefits	\$ 43,454.72
Nebraska DEE	Chemigation	\$ 381.00
Nebraska Loess Hills RC&D Council	Dues and Membership	\$ 350.00
Nebraska Public Health Environmental Lab	Colon RW	\$ 15.00
Nebraska Public Health Environmental Lab	Bruno RW	\$ 15.00
Nebraska Public Health Environmental Lab	GW Quality Sampling	\$ 16.00
Nebraska Public Health Environmental Lab	GW Quality Sampling	\$ 48.00
Olsson Associates	Monitoring Wanahoo Dam	\$ 1,730.25
Olsson Associates	Wahoo Creek Real Estate	\$ 5,259.31
Olsson Associates	Wahoo Creek - 7 Dam Sites	\$ 18,548.05
One Call Concepts, Inc	One Call Expense	\$ 17.56
O'Reilly	Auto and Truck	\$ 53.55
Papio-Missouri River NRD	Water Strategies Reimbursement	\$ 2,200.00
Papio-Missouri River NRD	Lower Platte Weed Management	\$ 30,000.00
Phoenix Web Group Inc	Computer Software Support	\$ 3,600.00
Pitney Bowes - Purchase Power	Postage Expense	\$ 1,008.50
Pitney Bowes Global Financial Services LLC	Rent Expense	\$ 284.22
Quill.com	Office Supplies	\$ 122.97

LPNNRD - Bills Pending
April 2024

Quill.com	Employment Folders	\$ 141.99
Robert J. Heimann	Meeting Expense	\$ 8.00
Robert Meduna Jr.	Director Computer/Mileage	\$ 75.00
Roger Gehring	Ab Well Cost-Share	\$ 989.52
Ryan Chapman	Cell Phone Reimbursement	\$ 45.00
Ryan Sabatka	Hotel Reimbursement	\$ 1,161.81
Ryan Sabatka	Director Computer/Mileage	\$ 376.84
Sean Elliott	Cell Phone Reimbursement	\$ 45.00
SpartanNash	GW Meeting Expense	\$ 46.10
Sydney Abbott	Cell Phone Reimbursement	\$ 45.00
Todd Bailey	Flow Meter Cost-Share	\$ 2,000.00
Todd Jedlicka	Flow Meter Cost-Share	\$ 1,000.00
UBT VISA	Personnel Mtg/Promo Mat/Software	\$ 5,082.79
Union Bank	Bank Fees	\$ 44.80
Union Bank	Bi-Weekly Payroll - 3/15/24	\$ 45,155.67
Union Bank	Bi-Weekly Payroll - 3/29/24	\$ 48,887.47
University of Nebraska	Ab Well Cost-Share	\$ 1,414.50
Village of Colon	Sewer Reimbursement	\$ 7,759.05
Village of Leshara	Leshara Drainage Improvement Proj.	\$ 27,179.05
Wahoo Auto Parts	Auto and Truck/Equipment Upkeep	\$ 238.65
Wahoo Metal Products & Supply, Inc.	Monitoring Well Expense	\$ 483.90
Wahoo Newspaper	Public Notices	\$ 108.53
Wahoo Utilities	Utilities Expense	\$ 1,769.06
Wahoo-Waverly-Ashland Newspapers	Radio Ads	\$ 140.00
Wells Fargo	Lease Payment Copier	\$ 209.00
William Brueggemann	Cell Phone Reimbursement	\$ 45.00
Windstream	Internet Fee	\$ 611.43
Grand Total		\$ 835,965.06

Consent Agenda

April 8, 2024

- 5. Approval of Minutes
- 6.A.6.a. Approval of Financial Reports
- 6.A.6.b. Approval Manager Time and Expense Sheets
- 6.B.3.c. Lower Platte Weed Management Interlocal Agreement
- 6.B.6.a.3. County Fair Sponsorships
- 6.C.2.a.1. Variance Request in the Hydrologically Connected Area (LDA)
- 6.C.3.a.2. Plugged Wells
- 6.C.3.e. Phoenix Database Support Plan
- 6.D.2.a. SWCP Application Approvals
- 6.D.2.b. SWCP Payments
- 6.D.4.a. Shell Creek Implementation – 319 & NET
- 6.D.8. Other
- 8. Authorize General Manager to approve and then treasurer to pay monthly recurring expenses pursuant to April 11, 2011 board policy.