

Regular Board of Directors Meeting
Monday, December 9, 2024 1:30 PM
Lower Platte North NRD Office
P.O. Box 126
Wahoo, NE 68066

1. Call to Order

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

1.A. Meeting Notice

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

1.C. Pledge of Allegiance

2. Roll Call

2.A. Introductions

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

Kent Zimmerman has informed the District that the following Directors reside in the Elkhorn Basin and are eligible to participate in the Elkhorn Basin caucus: Lon Olson, John Goldsberry, Bill Saeger and Thomas McKnight. The Lower Platte or Big Blue (Hilger) does not caucus at this time.

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. Meeting with Dave Wordekemper

A meeting has been set up with Dave Wordekemper who will be representing District 15. The meeting was held December 4th at 9:00 a.m. at the NRD Office.

6.A.2.a.2. NARD Legislative Conference

The Legislative Conference is scheduled for January 28-29, 2025 at the Embassy Suites in Lincoln. Registration deadline is January 6th, please let Breunig know if you are interested in attending.

6.A.2.b. Reports

6.A.3. MANAGEMENT ITEMS

6.A.3.a. Directors Absence

6.A.3.b. Monthly Education Program

UNL Landscape Design students will be presenting their preliminary work for the landscape design planning for the new LPNNRD office.

6.A.3.c. New Office Update

The monthly construction meeting was held on Monday, November 25th.

UNL Design students are requesting a few staff and Board Members to attend their 'walkabout final submittal' on December 12th from 9:00-12:00 on East Campus. If you are interested, please let Chapman know so he can give them a headcount.

6.A.3.c.1. Current Change Orders

There are two outstanding Change Orders for approval on the new office project.

1) Change order #1 is to realize all the pre-approved VE items, bringing the total contracted amount to agreed upon amount of \$4,749,957

2) Change order #2 to make the following changes:

- Door/Frame & Hardware modification needed to provide a fire rating in lieu of fire suppression sprinklers
- Provide remote access to the building as we are currently using.
- Revised wall ratings to a one-hour rating
- Casework Modifications for laminated tops and solid surfaces
- Exit lighting requirements

- Testing allowance for Thiele Geotech if additional testing is needed
The total change order amount is **\$19,219** (\$8,556. *Of this amount is the allowance for Thiele Geotech testing and will only be utilized if needed*)

6.A.3.d. Great Plains Appraisal

Attached find a professional service agreement with Great Plains Appraisal, Inc. to appraise the current NRD office building at a cost of \$3,600.

6.A.3.e. Nominating Sub-Committee

6.A.3.f. Lausterer Retainer Agreement

Attached find a retainer agreement with Bromm, Lindahl, Freeman-Caddy & Lausterer.

The retainer is \$7,200 per year at the rate of \$600 per month commencing January 2025.

6.A.3.g. Boone County Treasurer

The District has received the attached letter from Boone County Treasurer. They are requesting to send notifications electronically when a refund to the property owner is withheld from the tax collections. They are also requesting to waive notification of refunds for less than one thousand dollars. .

6.A.4. EQUIPMENT

An update on our 428 FEMA funded equipment is attached along with an invoice for the Wanahoo relief well depth and velocity flow meter.

The boom lift arrived on December 5th. The invoice is attached and included in bills pending.

6.A.5. PERSONNEL

6.A.5.a. CDL License Requirement

Due to the weight of equipment our O&M and Rural Water staff are routinely hauling, management will begin requiring our O&M staff and Rural Water staff to obtain and maintain a current CDL license. With the additional requirement and responsibility, I am recommending affected employees be compensated an additional \$2,000 per year.

6.A.6. FINANCE

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

Grant will be available to give the October Financial Statement Report.

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

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

6.A.6.d. Union Bank Line of Credit

Our line of credit with Union Bank expires December 1, 2024. The line of credit is for \$400,000 with a new maturity date of December 1, 2027.

Effective December 1, 2024, change the interest rate to Variable based on the Quarterly Operating Farm Rate of UBT currently 7.25% adjusting on January 1, 2025.

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

Nothing to report.

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

The O & M staff hauled broken concrete and rock to access the wetland weir on Wanahoo, removed tree debris off of the breakwater, vehicle maintenance, checking recreation areas.

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

HDR is finalizing the Preliminary Draft Supplemental Watershed Plan-EA for Cottonwood 21-A. This complete draft will contain the Watershed Agreement, Office of Management and Budget (OMB) Fact Sheet, Abstract, Table of Contents and all Chapters and Appendices. HDR plans to complete the Preliminary Draft just after Thanksgiving to have the NRD review and comment before sending it to the NRCS.

6.B.3.b. Wanahoo Basin & Other Property Damage - FEMA

Houston Engineering has provided their three-phase proposal and fee spreadsheet and an explanation sheet for each of the five tasks.

The fee sheet is for Phase 1 and 1b to analyze the need for repairs and mitigation on the Wanahoo Dam Stilling Basin and Breakwater, which includes 5 tasks at \$139,734.

6.B.3.c. Wanahoo Relief Well Cleaning

Rieschick Well Drilling is currently working on cleaning the last 11 Wanahoo relief wells on their contract.

6.B.3.d. Hay Harvest on NRD Recreation Areas

We had three of four hay contractors finalize their hay harvest from our recreation areas.

Ken Cejka - Wanahoo Area "A" - 81 bales at 50.32 T & paid \$4,377.95.

Dan Kadavy - Homestead Lake - 29 bales at 16.67 T & paid \$2,126.00.

Dan Kadavy - Wanahoo Area "B" - 240 bales at 138 T & paid \$12,006.00.

Matt Sullivan - Czechland Lake - 50 bales at 26.56 T & paid \$3,691.84.

Skyler Ratkovec - Wanahoo Area "C" has yet to haul and weigh his bales.

6.B.3.e. NRD Vehicles

We prepared the 2012 Chevy Crew Cab that is stationed at Lake Wanahoo to be sold. It will be replaced with our 2014 Ford F-150. The F-150 will be replaced by a new Ford F-150 that has been ordered and funded through FEMA. The Kelly Blue Book range for the 2012 Chevy is \$8,731 - \$12,080. We would also like to replace the 2014 Ford Fusion and replace it with an SUV. There's a lack of space in the car for hauling materials for meetings and educational events. We have funds budgeted for this replacement.

6.B.4. ROCK AND JETTY

We have not received any applications or request for payment.

6.B.5. LAKE WANAHOO

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

For the month of October, the District received \$3,280.50 in annual park permit revenue.

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

For the month of October, the District received \$11,907.68 in camping revenue.

6.B.5.b.1. Wanahoo Recreation Season Summary/'25 Budget

A 2024 Wanahoo Recreation season review and 2025 budget is being prepared and will be presented at the December 9th board meeting.

6.B.5.c. Education Building Rentals

The Clint Johannes Education Building at Lake Wanahoo was rented 17 times in November. Revenue for the month was \$1,675.

6.B.5.d. Flooring Upgrade

Speichinger and Sabatka met with 3 companies to upgrade the flooring at the Education Building and shower house at Lake Wanahoo. After reviewing the products and bids, it is recommended to go with Midwest Concrete to upgrade the flooring with a heavy duty concrete coating.

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 for November featured the water use reports reminder for producers and will continue through mid-December (December 15 is the deadline). December ads for both will feature tree sales. The ads are attached.

6.B.6.a.2. Analytics

The LPNNRD Facebook and X pages, along with the website are some of the fastest ways to get information out to the public. Facebook and X posts range from 12 -18 posts per month. If you are on Facebook or X, 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.

6.B.6.b. Education

6.B.6.b.1. Past events

November 6th: Owl's of Nebraska Night (6)

November 7th: Coffee Lakeside (11)

November 8th: Wahoo Kindergarten (90*)

November 11th: Columbus Lakeview am (45)

November 12th: Senior Citizen Center Presentation (8)

November 14th: Science and Scenes Night: Freshwater Mussels of Nebraska. (7)

November 15th: St. Wenceslaus Pre-K visit. (27)

November 19th: David City Aquinas Middle school visits. (96)

November 20th: Yutan High School classroom visit (8) and Survival club - Knot Tying (14).

6.B.6.b.2. Upcoming Events

December 12th: Coffee Lakeside.

December 16th: Turtles of Nebraska Night.

December 17th: St. Wenceslaus Pre-K visit.

December 18th: Survival Club everyday carry kits.

Classroom visits TBD

6.B.6.b.3. NACD Conference 2025

The proposal I submitted was accepted. Will be presenting my, Creating Unexpected Partnerships, presentation.

6.B.7. RURAL WATER SYSTEMS

6.B.7.a. Rural Water Operations

The RWD will be working with Wanahoo staff to abandon a service line to a yard hydrant next to the Wanahoo equipment shed that is impacted by new office construction; excavation over service line reduced ground cover over a portion of the service line to 1.5-2' which isn't sufficient for frost protection.

Elliott completed DOT/DMV requirements for Class A CDL. DOT requires any combination vehicle (ie truck/trailer) with a combined weight in excess of 26,000 pounds to be operated by properly licensed CDL driver. This scenario impacts the RWD when needing to haul certain equipment (eg excavator) however the NRD is excepted from certain DOT requirements (DOT number, physicals) due to gov't status and intrastate travel.

6.B.7.b. Colon System

6.B.7.c. Bruno System

6.B.7.d. Other

6.C. Water Committee - Action as Required

6.C.1. UNFINISHED BUSINESS

6.C.2. REGULATORY

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

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

6.C.2.a.1.A. Fire Protection Well Permit

Carson Stratman representing Yutan 92 LLC, is requesting a well permit for a fire protection well in S35-15N-9W, SE of Yutan. Attached is information from Yutan Fire Department, NeDNR, NDEE, well permit and maps.

Carson explained the reasoning for requesting a well permit for a fire protection well in a housing subdivision. The Committee felt that a water flow meter should be installed per rules along with a PVC tube installed in the annular space of the well casing so LPNNRD staff can install a datalogger.

6.C.2.a.2. Richland-Schuyler Management Area Hearing information

A hearing was conducted on proposing moving a portion of the Richland-Schuyler Phase 3 Management Area to a Phase 4 Management Area. The attachment "Phase 4 Hearing Documents" shows the area being proposed along with the rules to be implemented. A draft copy of the transcript from the hearing is attached. Below shows all the exhibits that were presented at the hearing with copies available at the NRD office.

Exhibit 1 - Affidavit of publication of the public notice from the Schuyler Sun

Exhibit 2 - The public notice with legals (read aloud)

Exhibit 3 - A copy of the LPN Groundwater Management Rules and Regulations amended on June 15, 2018.

Exhibit 4 - A copy of the Rule and regulation that will be implemented for Phase 4 in this water quality management area.

Exhibit 5 - A map of the area being proposed for higher level management with 3 years of sampling results shown that included nitrates and uranium. A chart on the map shows the contamination levels and percentages.

Exhibit 6 - A letter from the Nebraska Department of Environment and Energy. (Read aloud)

Exhibit 7 - A letter from the Nebraska Department of Natural Resources. (Read aloud)

Exhibit 8 - Sampling results collected by LPNNRD staff for 2020, 2023 and 2024

Exhibit 9 - Sampling results shown spatially and collected by producers for 2022, 2023 and 2024

Exhibit 10 - A copy of the Vadose Zone and Groundwater Nitrate Study conducted by Daniel Snow and Jessica Garcia Nascimento showing the nitrates are a combination of sources.

The Committee reviewed the exhibits and testimony from the hearing. Questions arose from the hearing about how the samples were collected and not sampling the same well every year. It was pointed out that, yes, the same well was not utilized, but it does show that a nitrate and uranium issue does exist. It was suggested to work into the new regulations gradually and explain to producers that the NRD wants to work on a solution that might not solve the problem immediately but begin working toward a long-term solution.

6.C.2.a.3. Groundwater Management Plan

An invoice is attached for \$3,830.75 for updating the Groundwater

Management Plan (GWMP). A second draft will be presented to staff on December 20th with Jon Mohr attending the Water Committee Meeting on January 8. There will be a Groundwater Retreat on Friday, February 7, 2025, from 10 to 3 in Wahoo for all Board members. Dave Hume from LRE will be at this meeting explaining all the updates done on the GWMP, groundwater levels and triggers with suggested changes. Other items that can be discussed are groundwater quality, permits, flow meters and variances.

Stakeholder and public meetings.

Thursday, January 9 from 5:30 to 8 pm at the Educational Building in Wahoo.

Thursday, January 16 from 5:30 to 8 pm at the Community Building in Platte Center.

6.C.2.a.4. Nitrate Assessment Project

Attached is an invoice for \$3,909.50 for nitrate assessment of the Shell Creek Area. This project will be discussed in detail at the GW retreat on February 7th.

6.C.2.a.5. Special Quantity Subareas

In the crop year 2024, the NRD voted to increase the allocation to 30 from 27 inches for the Colfax-Platte Water Quantity Management Area (SQS #2). This was discussed at last month's Water Committee Meeting to allow one more year with the 30-inch allocation but would like the rules updated by the end of 2025. The Groundwater Management Plan should be completed by late winter 2025, with recommendations to include updating the Rules and Regulations.

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

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

Attached is groundwater energy level fall update. It was suggested to staff to utilize a minimum of 25 years of data for analysis.

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

Attachment of water samples results.

6.C.3. GROUND WATER PROGRAMS

6.C.3.a. DECOMMISSIONED WELL PROGRAM

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

One new well has been reviewed and approved for decommissioning since the last Committee meeting.

Well Owner	Type of Well	Cost Share Estimate	County
Gillwell Foundation	Domestic	\$929.25	Saunders
James Vandenburg (JMV Farms)	Domestic	\$489.37	Butler

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

No wells have been plugged, reviewed, and ready for cost share payment approval this month.

Well Owner	Type of Well	Cost Share Estimate	County
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6.C.3.b. LOWER PLATTE NORTH NRD GROUND WATER STUDIES

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

After the hearing on November 14th, there has been increased interest in cost share items. Questions about whether producers that are not in FSA program eligible for a flow meter cost share.

Staff will be available to assist with online reporting at the Schuyler Library on the following dates:

- Thursday, December 5 from 1 to 3 pm
- Wednesday, December 11 from 1 to 3 pm
- Thursday, December 12 from 5 to 7 pm

Applications received:

Lanny Schmid - Cover Crops

N SE 30-17-3 - 40 acres at \$5 additional over EQIP - \$200

E SE & SE NE 35-18-2 - 120 acres at \$5 additional over EQIP - \$600

SW SW 29-17-3 & S SE 30-17-3 - 100 acres at \$5 additional over EQIP - \$500

Midland Land LLC

Soil Moisture Sensors - SE SE 14-17-3 - \$750

Three Water Flow Meters - SE SE 14-17-3, SW SW 13-17-3, SE SW 14-17-3 - \$1000 per meter - \$3,000

Farmland Reserve

Variable Rate Nitrogen - NE SW 23-17-3 - 244 acres at \$10 additional over EQIP - \$2,440

Variable Rate Nitrogen - NW SE 24-17-3 - 168 acres at \$10 additional over EQIP - \$1,680.

Trish Vojtech

Grid Soil Sampling - N NW 2-17-2 - 80 acres at \$5 additional over EQIP - \$400

One Water Flow Meter - N NW 2-17-2 - \$1,000

Variable Rate Nitrogen - N NW 2-17-2 - 80 acres at \$10 additional over
EQIP - \$800
Soil Moisture Sensors - N NW 2-17-2 - \$750
Skytown Properties
One Water Flow Meter - SE SE 16-17-3 - \$1,000
Cover Crop - SE SE 16-17-3 = 35 acres at \$5 additional over
EQIP - \$175
Soil Moisture Sensors - SE SE 16-17-3 - \$750

6.C.3.b.2. Domestic Well Water Treatment Costshare
Attached is the version of the Water Treatment Cost-share that was
updated from June 2024 Water Committee Meeting.

6.C.3.c. NEW MONITORING WELLS

6.C.4. SURFACE WATER PROGRAMS

6.C.5. OTHER

Attached is information on the Northeast Nebraska Ag Conference.

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

6.D. Projects Committee - Action as Required

6.D.1. UNFINISHED BUSINESS

6.D.2. SWCP

6.D.2.a. SWCP Application Approvals

6.D.2.b. SWCP Payments

JAMES WEMHOFF	\$	975.00	Windbreak renovation/establishment
6.D.2.c.	SWCP Cancellations		

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

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

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

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

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

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

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

6.D.4. SHELL CREEK WATERSHED

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

Bill submitted an application for a septic system upgrade for August Runge III at 60% cost-share, estimated at \$6,000.

SCWIG had a meeting on November 14th that included updates on mailings and cost-share projects (attached). The next SCWIG meeting is scheduled for January 21st at the Columbus NRCS office. A big thank you to Karen, Lacey, and Sean for mailing 2,250 fliers to all Shell Creek Watershed homeowners and landowners/producers in priority areas.

6.D.5. WAHOO CREEK WATERSHED

6.D.5.a. WCW Construction Update

A regular monthly construction update meeting will be held the last Tuesday of every month at 9:00 starting 11/26 and continuing until the contract is complete.

Thompson Construction received the Notice To Proceed on 11/15. Shanahan Construction (dirtwork subcontractor) will plan to start developing access to sites 27 and 26B then proceed with tree clearing and grubbing ASAP.

Elliott, Kelly Thompson and Richard Shanahan (sub) met with Mark Kaspar on 11/15 to discuss the plan for access on site 26B. All sides are in agreement as to how best to proceed.

Attached is proposed construction timeline from Thompson Construction

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

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

Olsson design team has been working on finalizing items for easement acquisitions (borrow locations, access, boundaries, etc) for sites 55, 84, 85.

Olsson is prepping for next 404 permit application and expects that to be submitted early 2025.

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

Danielle Allen will be present (Zoom) to update the committee on the status of the next phase of easement acquisitions. Invoices is attached.

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

A final reimbursement for NRCS WFPO design funds and continuing JEDI funds was recently submitted. The NRCS request included \$15,000 of grand administration funds - reimbursement for Elliott & Chapman salary.

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

6.D.6. LOWER PLATTE RIVER CORRIDOR ALLIANCE

6.D.7. EROSION AND SEDIMENT RULES AND REGULATIONS

6.D.8. HAZARD MITIGATION PLAN UPDATE

Our Hazard Mitigation Plan update is on schedule and roughly 60% completed while the Drought Plan is 10% completed. An invoice and progress report is attached.

6.D.9. OTHER

6.D.9.a. Water Leaders Academy

6.D.9.b. 2024 Household Hazardous Waste Collection

From Deb Ward - Papio NRD / Nebraska Loess Hills RC&D: the 2024 Household Hazardous Waste collections were very successful, and the North Bend collection went smoothly. The total volume of materials collected during the events was greater than expected. I have attached the invoice from Retrofit Companies, the contractor servicing the collection. As you may recall, their estimate was \$55,200, but the actual invoice based on the volume collected is \$68,165.93.

The Lower Platte North NRD agreed to fund up to \$5,000 for the collection. We had several sponsors for these collections so the amount needed from Lower Platte North NRD is slightly less—we are hoping the NRD will be able to provide funds in the amount of \$4,290.47. If this is possible, the payment in the amount of \$4,290.47 should be made out to Retrofit Companies.

At our August 12th meeting, the Board approved up to \$5,000 for this collection effort. The invoice is attached and included in bills pending.

6.D.9.c. NeDNR Transducer Funding

NeDNR offered \$30,000 of ARPA funding to the district to enhance our real-time water level monitoring network. We plan to utilize these funds to assist roughly 10 community public water systems to monitor their supply wells. This funding and timing fits well with our Drought Plan and newly hired Source Water Protection position. We expect a draft agreement next week that Eric will sign as it needs to be fully executed by December 31, 2024.

7. Additional Action Items

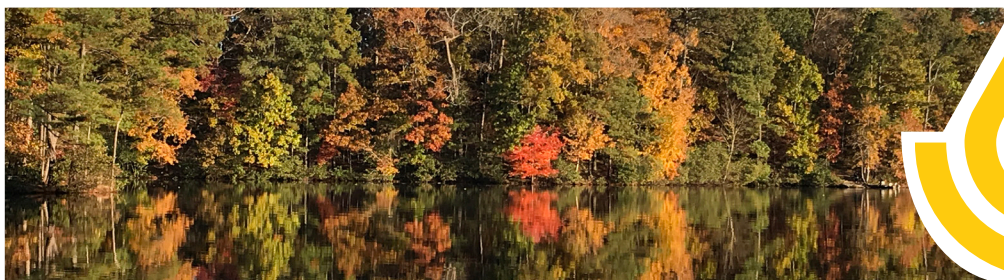
8. Approval of Bills Pending

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.

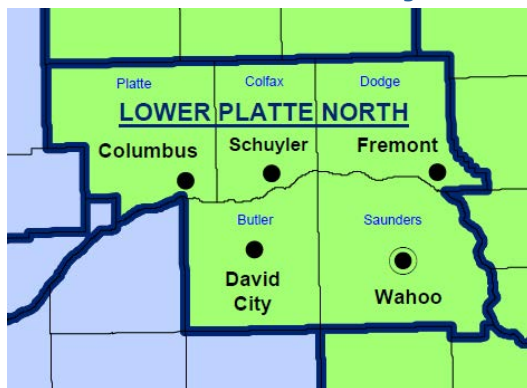
Conservation Update

Report to LPNNRD Manager
December, 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 Brockmann
Area Easement Specialist - Patrick Lantis
Wetland Data Specialist (CTR) - Mindy Clark
ACES Contract - Mitch Keebler
Survey Technician - Sakia Fields
Pathways Intern - Nobel Nothstine



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
Natural Resources Specialist - Kaylea Bailey

Columbus: District Secretary - Jeri Ryno
Resource Conservationist - VACANT
Natural Resources Specialist - Nathan Kush

Staffing

Elli Sanders returned from parental leave at the beginning of December. She has been checking with the offices to see if there are any needs for wildlife planning. Don Treptow from Wahoo and Ryan Jenkins from Fremont continue to help out Nathan Kush in the Columbus office since the RC position is vacant. Interviews were conducted for an Agronomist position which would be based out of Columbus. The position would assist the NRD area with Nutrient Management and Pest Management plans. There has not been an offer or acceptance that I am aware of at this time. The RC position has not been advertised, but is a priority position to fill as soon as we can.

Tom Cowan, the District Conservationist for Lower Platte South, is on parental leave until the end of January. In the meantime, I am helping with some of the managerial duties that cannot be completed by his staff.

Program Payments

We have been prioritizing payments so as many can be processed prior to the beginning of the year as possible. Since October 1, we have issued 61 payments for an approximate total of \$275,000.

Natural Resources Conservation Service



Programs

All the offices have been working diligently with contracts that are behind schedule or set to expire at the end of the year. Usually these applications need a modification to allow proper conditions to implement the practice, or a payment needs to be processed to complete the contract.

We have 278 applications for 2025 EQIP:

Butler	66
Colfax	69
Dodge	16
Platte	69
Saunders	58

Applicants should be receiving letters notifying them what they need to be eligible this week. Eligibility requirements include HEL/Wetland Compliance, Adjusted Gross Income, and a Farm Operating Plan. Other documents like direct deposit and landowner concurrence may be included as well. The eligibility deadline will be January 10th, but I have encouraged the Resource Conservationists to set sub-deadlines with customers depending on where they are with eligibility or the planning process to manage their extensive workload.

The LPN NRCS Team would like to wish the LPN Board and Staff a Merry Christmas and a Happy New Year!

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

Manager's Report – December 9, 2024

- Just a reminder, our December, January, February and March board meetings will be daytime meetings beginning at 1:30 pm.
- Staff continues to work with NRCS State office regarding our Cottonwood Creek site 21-A rehabilitation project.
- Elliott is working closely with Olsson, Great Plains Appraisal and meeting with landowners on land rights discussions for the remaining six Wahoo Creek structures. Thompson Construction Inc. is on site of the first three structures hauling rock and removing trees in preparation for dirt work.
- M.E. Collins Construction is nearly complete with the initial repairs to the Wanahoo breakwater and trail. The next phase in the park will be going to bid for the repair of the east trail system, all eight of the fishing jetties and the trail along the face of the dam. Mitigation planning will also be conducted analyzing potential improvements to help limit and reduce damages from future events.
- We completed interviews this past month for the grant-funded, Source Water Coordinator position. The position has been offered to Jacob Maslonka and he recently accepted. Jacob began his career as an intern with LPNNRD in the summer of 2016, he has worked for UNL Agronomy dept, Upper Big Blue NRD and most recently with the City of Lincoln as an arborist. Jacob's first day will be December 30th and he has been informed he will need to go by Jake or Jacob #2 as LPN's Water Specialist, Jacob Stover has office seniority.
- Directors McKnight and Johnson (Jerry), Chapman and I had a good meeting with State Senator-Elect from District 15, Dave Wordekemper last week. We introduced ourselves and had a very good discussion on Nebraska's NRD's and Lower Platte North. Dave stated he is in support of Nebraska's NRD system and impressed how LPN has been able to keep a level asking while proceeding with multiple projects and programs throughout our district. A similar meeting is being scheduled for a time next week with District 23 Senator-Elect Jared Storm.
- UNL Professor Kim Todd's Landscape design students will be presenting today to the board during the educational program. Staff met with the students last month to view the new office location allowing them to begin their design process. This will be an awesome opportunity for our district and the students to work together creating a lasting impact on the new office landscape.
- Scheele/Kayton is making good progress on the new office building. The roof was shingled on Friday, water service is being brought to the building and the final lower level framing will be completed as soon as the metal staircase assembly is placed.
Stay safe and have a great month!

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

The regular monthly meeting of the Lower Platte North NRD Board of Directors was called to order at 5:30 p.m. at the Schuyler High School, Schuyler NE on Monday, November 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 November 11, 2024, board meeting was posted on the Lower Platte North NRD website and posted in the Wahoo Newspaper on November 1, 2024.

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

Pledge of Allegiance

2. ROLL CALL - INTRODUCTIONS

DIRECTORS PRESENT AND CONSTITUTING A QUORUM:

Bailey	Birkel	Engel
Goldsberry	Hilger	Johnson, Duane
Johnson, Jerry	Lawrence	McKnight
Olson	Saalfeld	Saeger
Seier	Tonnies	Yosten
Sabatka		

DIRECTORS ABSENT

Meduna

STAFF AND GUESTS:

Gottschalk	Breunig	Chapman
Andersen	Abbott	Elliott (Zoom)
Beethe	Heimann (Zoom)	Lausterer (Zoom)
Bryan Shupe (Zoom)	Rezac (Zoom)	Sabatka, L. (Zoom)
Mountford	Bos	Sabatka, McKenna

3. APPROVAL OF AGENDA

4. COMMENTS - ADVISORS/GUESTS/DIRECTORS

a. Guest Comments

b. NRCS Report

Bryan Shupe reviewed the NRCS monthly report.

c. NARD Report

Hilger gave the NARD report.

d. NRC Report

Mountford gave the NRC report.

e. Manager Report

Manager Gottschalk gave his report.

f. Education Program

Prior to the meeting the Shell Creek Group updated the Board on Shell Creek Sampling project.

5. APPROVAL OF MINUTES

Johnson, J. made the motion, seconded by Lawrence, to approve the minutes from the October 14, 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. Legislative Conference – Update Given

b. Reports – None

3. Management Items

a. Director Absences - None

b. Declaration of Director Vacancy

Johnson, J. made the motion, seconded by Lawrence, to declare a vacancy in Subdistrict 1, notify the Secretary of State and follow necessary steps to fill this position. Motion carried on consent agenda.

c. Sale of Current NRD Office Building

Staff is requesting Board input on how to proceed with planning for the sale of our current office building. Saeger made the motion, seconded by Saalfeld, to single source for an appraisal from Great Plains Appraisal Inc. on the current NRD office building. Motion carried all members present voting aye.

d. Wahoo Creek Sites 26A, 26B and 27 Construction Contract

Birkel made the motion, seconded by Bailey, to approve the agreement between Lower Platte North NRD and Thompson Construction to construct Wahoo Creek Sites 26A, 26B and 27 and authorize Acting Chair Sabatka to sign, and send a notice to proceed to Thompson Construction. Motion carried all members present voting aye.

e. Monthly Education Program – Taken Earlier

f. New Office Update

Olson made the motion, seconded by McKnight, to approve a bid from Scheele-Kayton on a steel storage building at the new office location not to exceed \$200,000. Motion carried on consent agenda.

g. November Board Meeting Schedule – Update

4. Equipment – None

5. Personnel

a. Assistant Water Manager Position – Update Given

b. Program Coordinator Position – Update Given

c. Oaklund Leave Payout

McKnight made the motion, seconded by Saalfeld, to pay Russell Oaklund \$22,555.67 of unused leave time less deduction of retirement, taxes and any supplemental insurance. Motion carried all members present voting aye.

d. Staff Responsibility Changes

McKnight made the motion, seconded by Lawrence, to approve Kaitlyn Barga as Water Specialist with an annual salary increase of \$1,000/year and Jon Speichinger as Recreation Department Head with an annual salary increase of \$8,635/year effective November 2, 2024. Motion carried all members present voting aye.

6. Finance

a. Approval of Financial Reports

Yosten made the motion, seconded by Seier, to approve the final July, August and September Financial Statements as attached to the Executive Minutes. Motion carried all members present voting aye.

b. Approval of Managers' Expenses

Johnson, J. made the motion, seconded by Lawrence, 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

Johnson, J. made the motion, seconded by Lawrence, that the November 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 & HDR – Update Given

b. Wanahoo Basin Investigation for Damage

Johnson J. made the motion, seconded by Engel, to determine that based upon the unique and emergency nature of the spring rain damage to the public structure it is in the public's best interest to sole source the professional services on this project. Motion carried.

AYE: Engel, Goldsberry, Hilger, Johnson J., Lawrence, McKnight, Olson, Saalfeld, Saeger, Seier, Tonnies, Yosten

NAY: Bailey, Birkel, Johnson D., Sabatka

Olson made the motion, seconded by Engel, to approve hiring Houston Engineering via sole/specialty/emergency source because of their past experience designing & repairing the Wanahoo stilling basin which needs repair in a timely basis and to accept their three-phase proposal that is attached. Motion carried.

AYE: Engel, Goldsberry, Hilger, Johnson J., McKnight, Olson, Saalfeld, Saeger, Seier, Tonnies,

NAY: Bailey, Birkel, Johnson D., Lawrence, Yosten, Sabatka

c. Wanahoo Breakwater Repairs

Johnson J. made the motion, seconded by Saeger, to declare exigent and emergency conditions exist due to damage from the spring rains that have caused public safety concerns necessitating quick action to address the breakwater damage to the public structure in question. Motion carried all members present voting aye.

Olson made the motion, seconded by Saeger, to approve hiring M.E. Collins not to exceed \$120,000 to repair the Wanahoo breakwater structure back to the original design because M.E. Collins is local, available in the short timeframe, and has past experience with the structure and components associated with the structure. It is understood that once repairs are complete, the District will competitively bid out damage repairs to the Wanahoo trails system and fishing jetties which are inconvenient but do not pose the same public safety concerns. Motion carried all members present voting aye.

d. Carl Sousek Water Line Request

Johnson, J. made the motion, seconded by Lawrence, to allow Carl Sousek and his contractor, AWS to install a new water line for his farmstead by passing over the Cottonwood 6-B dam outlet pipe per engineering specifications. Motion carried on consent agenda.

e. Equipment Purchase

Johnson, J. made the motion, seconded by Lawrence, to purchase an 84" snowblade for our ToolCat from Bobcat for \$3,306.94. Motion carried on consent agenda.

f. Bellwood Ditch 4 Flood Damage

Johnson, J. made the motion, seconded by Goldsberry, to approve proceeding in repairing Bellwood Ditch 4 and Todd Yindrick's property and tile due to the May flood and to accept the low bid of \$14,075 from Krivanek Construction. Motion carried all members present voting aye.

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

d. Wanahoo Amphitheater Project – Update Given

e. Set Your Sites Video – Update Given

6. INFORMATION & EDUCATION

a. Information

1. Radio and Digital Ads – Update Given

2. Analytics – Update Given

3. Nebraska Public Media

Johnson, J. made the motion, seconded by Lawrence, to approve Option #1 proposal with Nebraska Public Media airing our Operation and Maintenance video for 11 weeks during December 15, 2024 – March 2, 2025, at a cost of \$1,815. Motion carried on consent agenda.

b. Education

1. Past Events – Update Given

2. Upcoming Events – Update Given

3. New Office Buddies – Update Given

7. RURAL WATER SYSTEMS

a. Rural Water Operations

b. Colon – Update Given

c. Bruno – Update Given

8. OTHER

a. Wanahoo Memorial Park Benches

Johnson, J. made the motion, seconded by Lawrence, to purchase three park benches for Lake Wanahoo at a cost of \$3,847.00 for future memorial donations. Motion carried on consent agenda.

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

C. WATER COMMITTEE REPORT

1. UNFINISHED BUSINESS – NONE

2. REGULATORY

a. GROUNDWATER MANGEMENT AREA

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

Hilger made the motion, seconded by Johnson D., to approve two variances for Dan Jarecki - S14-19-3W Platte County and S2-19-2W Platte County and one for John and Rose Wiese S35-21-4 Madison County. Motion carried.

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

ABSTAIN: McKnight

2. Well Permit Program - Update Given

3. Supplemental Well Permit

Hilger made the motion, seconded by Lawrence, to approve the supplemental well permit for Phil Buhman for NW-NE-S4-18N-1W Platte County. Motion carried all members present voting aye.

4. Request for Well Permit

Hilger made the motion, seconded by Saalfeld, to approve a new well permit for Paul Kettleon for the NW-NW-S7-21-5W Boone County to improve efficiency of the irrigation systems. Motion carried all members present voting aye.

5. Special Quantity Subareas – Update Given

6. Cost-Share Programs

a. Irrigation Well Sample Kits – Update Given

7. Bellwood Phase 2 Area – Update Given

8. Richland – Schuyler Phase 3 Areas – Update Given

9. LPNNRD Operator Certification – Update Given

10. Groundwater Management Plan – Update Given

11. Nitrate Assessment – Update Given

b. Phase Area Update

c. Nitrogen Reduction Incentive Act (NiRIA) – Update Given

d. Groundwater Energy Levels – 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. Lower Platte River Consortium

Johnson, J. made the motion, seconded by Lawrence, that Lower Platte North NRD continue to be part of the Consortium and have Board Chairman sign the 5-year interlocal agreement. Motion carried on consent agenda.

4. SURFACE WATER PROGRAMS – Update Given

5. OTHER

a. Comments from the Public – None

Olson made the motion, seconded by Saalfeld, that the November LPNNRD Water Committee Minutes be received and placed on file. Motion carried on consent agenda.

D. PROJECTS COMMITTEE REPORT

1. UNFINISHED BUSINESS – NONE

2. SWCP

a. Application Approvals

Johnson, J. made the motion, seconded by Lawrence, to approve SWCP application to James Wemhoff – Windbreak \$1,350. Motion carried on consent agenda.

b. SWCP Payments – 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 NRCSA WFPO – Update Given

d. North Bend Drainage District - Update Given

e. Cotterell Diking and Drainage District – Update Given

4. SHELL CREEK WATERSHEDS

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

Johnson, J. made the motion, seconded by Lawrence, to approve Don Marking’s grass waterway application for \$7,398 and Sharon Barjenbruch grade stabilization and seeding project for \$18,564. Motion carried on consent agenda.

5. WAHOO CREEK WATERSHED

a. Dam Site Planning Update Given

1. Olsson Design - Update Given

2. Real Estate – Olsson and Great Plains Appraisal -Update Given

3. Construction Contract – Taken in Executive Committee

4. Funding – NRCS – WFPO & NeDNR JEDI

b. Water Quality – NWQI & 319 – Update Given

5. LOWER PLATTE RIVER COOIDOR ALLIANCE – Update Given

7. HAZARD MITIGATION PLAN - Update Given

8. OTHER – None

Johnson, J. made the motion, seconded by Lawrence, that the November 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

Yosten made the motion, seconded by Tonnie, 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

Johnson, J. made the motion, seconded by Lawrence, to approve the November Consent Agenda. Motion carried all members present voting aye.

10. COMMENTS FROM DIRECTORS/GUESTS

11. MEETING ESTABLISHMENT AND ADJOURNMENT

The December Board of Directors Meeting will be held on Monday, December 9, 2024, 1:30 p.m. Meeting adjourned at 7:32p.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 November 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

**Nebraska Association of Resources Districts
Legislative Conference, January 28-29, 2025
Embassy Suites - Lincoln, NE**



Register Online: [NRDs 2025 Legislative Conference | Nebraska's Natural Resources Districts](#)
Or mail registration form before January 6, 2025, to:

NARD
8100 S. 15th St., Ste B
Lincoln, NE 68512

Registration policy:

- ◆ **January 6, 2025 - Registration deadline.**
- ◆ January 10, 2025 – Cancellation available with full refund, must be in writing.
- ◆ Jan 13 & 14, 2025 - Cancellations received on these days are subject to a \$25 processing fee.
- ◆ January 15, 2025 - No refunds for cancellations received on/after this date.
- ◆ Walk-in Registrations will be charged an additional \$50 fee per person.
- ◆ Mail registration and payment to: **NARD, 8100 S 15th St. Ste B, Lincoln, NE 68512** or register with an option to pay online at [NRDs 2025 Legislative Conference | Nebraska's Natural Resources Districts](#).

Hotel Information:

- ◆ **January 2, 2025 - Deadline for hotel reservations**, Embassy Suites, 1040 P Street Lincoln, NE 68508 (402) 474-1111 or 1-800-EMBASSY.
- ◆ Room Rates: \$175 for Single or Double. When making a reservation, mention the NARD Legislative Conference.

Registration Form

District/Agency _____

	<i>Number Attending</i>		<i>Amount</i>	<i>Sub-Total</i>
Full Registration - Jan 28-29 Includes Tuesday and Wednesday meetings, breaks and luncheons, plus Tuesday evening Senator Reception.	_____	x	\$295.00	=\$ _____
Tuesday - Full day, Jan 28 Includes Tuesday meetings, breaks and luncheon, plus Tuesday evening Senator Reception.	_____	x	\$255.00	=\$ _____
Tuesday Evening – Senator Reception only	_____	x	\$80.00	=\$ _____
Wednesday – Full day, Jan 29 Includes Wednesday meetings, breaks and luncheon.	_____	x	\$130.00	=\$ _____
Total Amount Enclosed				\$ _____

Please list the names and titles of individual conference attendees on the next page.

Mail this registration form or register online at [NRDs 2025 Legislative Conference | Nebraska's Natural Resources Districts](#)

2025 Nebraska Association of Resources Districts Legislative Conference

January 28-29, 2025 | Embassy Suites - Lincoln, NE

Return with payment by January 6, 2025

NARD, 8100 S 15th St. Ste B, Lincoln, NE 68512 or register online.

Also include guest names for Tuesday's reception, for name tag purposes. Duplicate form as necessary.

NRD/Agency Name: _____

	Name	Title	Full Reg (Tue & Wed) \$295	Tuesday Full day \$255	Tuesday Senator Reception \$80	Wednesday Only \$130
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Total numbers (Move these totals to the "Number Attending" column on first page)						

**2025 Nebraska Association of Resources Districts
Legislative Conference
Tentative Schedule of Events**



Monday, January 27th ~ Embassy Suites, Lincoln

- 9:30 a.m. NRD Employee Benefits Committee Meeting, and NARD Intergovernmental Risk Management Pool Loss Control Committee - Embassy Suites
- 12:30 p.m. NRD's Administrative Support Staff meeting - Embassy Suites
- 1:00 NRD Managers Meeting, Embassy Suites (Meeting is open to NARD Board of Directors Executive and Legislative Committees)
- 1:00 NRD Staff Information & Education Meeting - Embassy Suites
- 3:00 – 6:00 NARD Board of Directors Legislative & Executive Committee Meetings - Embassy Suites

Tuesday, January 28th ~ Embassy Suites, Lincoln

- 7:30 a.m. NARD Board of Directors Fiscal Planning & Budget Committee Meeting
NARD Board of Directors Program & Planning Committee Meeting
- 7:30 Registration Desk Opens
- 8:45 Opening Remarks by Governor Jim Pillen (*invited*)
- 9:00 General Session: Property Tax Reform Panel
- 10:00 Framing Legislative Issues and Discussion of Proposed Legislation of Interest
- 12:00 p.m. Luncheon with Legislature's Appropriations Committee Chair (*to be invited*)
- 1:00 – 4:00 Visit the four trade show rooms to hear from vendors
- 1:30 Caucus
- 3:00 Action on Proposed Legislation
- 5:00 – 7:00 Senators Reception

Wednesday, January 29th ~ Embassy Suites, Lincoln

- 7:30 a.m. NARD Board of Directors Information & Education Committee Meeting
Native Vegetation and Forestry Committee Meeting
- 8:30 – 11:55 **Concurrent sessions we're working on:**
- Parliamentary Procedure (*Great for new directors & good review for everyone*)
 - Open Meetings Act (*Great for new directors & good review for everyone*)
 - Accountability and Disclosure (*Great for new directors & good review for everyone*)
 - Director Responsibilities (*Great for new directors & good review for everyone*)
 - UNL NebGuide: Nitrogen Application
 - Soil Sampling Study
 - ONE RED: initiative focused on reducing emissions, enhancing energy efficiency, promoting sustainable agriculture, and supporting underserved communities
 - NRCS Updates
 - Carbon Intensity (CI) Scoring for Ethanol Markets
 - Wellness and Safety
 - Water Sustainability Fund Recharge Project Results
 - Nitrogen Reduction Incentive Act (NiRIA) & Ag Coalition
 - BlueCross BlueShield Health Insurance Updates
- 12:00 p.m. Luncheon with Legislature's Natural Resources Committee Chair (*to be invited*)
- 1:30 NARD Board of Directors Meeting

Application and Certificate for Payment

TO OWNER: Lower Platte North Natural Resources District 511 Commercial Park Rd PO Box 126 Wahoo, NE 68066	PROJECT: Lower Platte North NRD Office Building	APPLICATION NO: 008 PERIOD TO: November 30, 2024	Distribution to: OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM CONTRACTOR: Scheele-Kayton Construction, LLC 5900 S 58th St, Suite D Lincoln, NE 68516	VIA ARCHITECT: JEO Architecture, Inc 2000 Q St #500 Lincoln, NE 68503	CONTRACT FOR: General Construction CONTRACT DATE: April 20, 2024 PROJECT NOS: / /	


CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[®], Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$5,519,000.00
2. NET CHANGE BY CHANGE ORDERS	-\$769,043.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$4,749,957.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$1,865,213.00
5. RETAINAGE:	
a. 10.00 % of Completed Work (Column D + E on G703)	\$181,397.90
b. 10.00 % of Stored Material (Column F on G703)	\$5,123.40
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$186,521.30
6. TOTAL EARNED LESS RETAINAGE	\$1,678,691.70
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,538,086.50
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$140,605.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$3,071,265.30

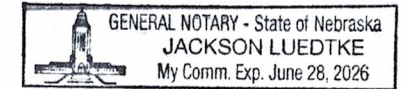
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$19,219.00	\$788,262.00
TOTALS	\$19,219.00	\$788,262.00
NET CHANGES by Change Order		-\$769,043.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____
By:  Date: November 30, 2024
State of: Nebraska

County of: Lancaster

Subscribed and sworn to before me this 25 day of November, 2024



Notary Public: 
My Commission expires: 6-28-2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$140,605.20
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____
By:  Date: December 2, 2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

008

APPLICATION DATE:

November 25, 2024

PERIOD TO:

November 30, 2024

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
001	General Conditions	458,215.00	204,822.00	31,674.00	0.00	236,496.00	51.61%	221,719.00	23,649.60
005	Owner Testing Allowance	27,500.00	25,813.50	0.00	0.00	25,813.50	93.87%	1,686.50	2,581.35
010	Surveying	7,800.00	1,787.50	0.00	0.00	1,787.50	22.92%	6,012.50	178.75
015	Footings and Foundation Walls	329,890.00	309,890.00	0.00	0.00	309,890.00	93.94%	20,000.00	30,989.00
020	Building Floor Slabs	107,832.00	94,460.00	0.00	0.00	94,460.00	87.60%	13,372.00	9,446.00
025	Site Paving	241,892.00	0.00	0.00	0.00	0.00	0.00%	241,892.00	0.00
030	Concrete Floor Finishes	4,150.00	0.00	0.00	0.00	0.00	0.00%	4,150.00	0.00
035	Reinforcing	81,992.00	81,992.00	0.00	0.00	81,992.00	100.00%	0.00	8,199.20
040	Stone Masonry Veneer	64,839.00	0.00	0.00	0.00	0.00	0.00%	64,839.00	0.00
045	Cast Stone Masonry	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
050	Structural Steel Supply	189,103.00	154,603.00	11,385.00	0.00	165,988.00	87.78%	23,115.00	16,598.80
055	Structural Steel Erection	72,903.00	58,857.00	4,635.00	0.00	63,492.00	87.09%	9,411.00	6,349.20
060	Framing Labor	74,200.00	27,564.00	29,286.00	0.00	56,850.00	76.62%	17,350.00	5,685.00
065	Shop Fabricated Wood Trusses Lumber Supply	116,783.00	116,783.00	0.00	0.00	116,783.00	100.00%	0.00	11,678.30
070	Glu-Laminated Construction	61,650.00	61,650.00	0.00	0.00	61,650.00	100.00%	0.00	6,165.00
075	Thermal Insulation	37,550.00	0.00	0.00	0.00	0.00	0.00%	37,550.00	0.00
080	Weather Barriers	76,638.00	20,000.00	0.00	0.00	20,000.00	26.10%	56,638.00	2,000.00
085	Joint Sealants	14,868.00	0.00	0.00	0.00	0.00	0.00%	14,868.00	0.00
090	Siding	88,227.00	0.00	0.00	0.00	0.00	0.00%	88,227.00	0.00
095	Fascia & Soffit	5,312.00	0.00	0.00	0.00	0.00	0.00%	5,312.00	0.00
100	Roofing	59,294.00	0.00	0.00	0.00	0.00	0.00%	59,294.00	0.00
105	Gutters & Downspouts	8,976.00	0.00	0.00	0.00	0.00	0.00%	8,976.00	0.00

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
110	Drywall FRP	120,000.00	0.00	0.00	0.00	0.00	0.00%	120,000.00	0.00	
115	ACT Ceilings	57,285.00	0.00	0.00	0.00	0.00	0.00%	57,285.00	0.00	
120	Wood Doors HMD HMF	43,462.00	0.00	0.00	0.00	0.00	0.00%	43,462.00	0.00	
125	Door Hardware	53,051.00	0.00	0.00	0.00	0.00	0.00%	53,051.00	0.00	
130	Overhead Sectional Doors	11,804.00	0.00	0.00	0.00	0.00	0.00%	11,804.00	0.00	
135	Storefronts Windows	231,831.00	3,361.00	0.00	51,234.00	54,595.00	23.55%	177,236.00	5,459.50	
140	Resilient Flooring	33,373.00	0.00	0.00	0.00	0.00	0.00%	33,373.00	0.00	
145	Tile Carpeting	25,470.00	0.00	0.00	0.00	0.00	0.00%	25,470.00	0.00	
150	Tiling	17,391.00	0.00	0.00	0.00	0.00	0.00%	17,391.00	0.00	
155	Painting	43,639.00	0.00	0.00	0.00	0.00	0.00%	43,639.00	0.00	
160	Signage Specialties	32,951.00	0.00	0.00	0.00	0.00	0.00%	32,951.00	0.00	
165	Casework Countertops Supply	52,680.00	0.00	0.00	0.00	0.00	0.00%	52,680.00	0.00	
170	Finish Carpentry	17,875.00	0.00	0.00	0.00	0.00	0.00%	17,875.00	0.00	
175	Elevator	89,970.00	35,988.00	0.00	0.00	35,988.00	40.00%	53,982.00	3,598.80	
180	Below Grade Plumbing Materials & R/I	85,734.00	82,554.00	3,180.00	0.00	85,734.00	100.00%	0.00	8,573.40	
185	Above Grade Plumbing Materials & R/I	102,241.00	0.00	0.00	0.00	0.00	0.00%	102,241.00	0.00	
190	Pipe Insulation	20,316.00	0.00	0.00	0.00	0.00	0.00%	20,316.00	0.00	
195	Plumbing Fixtures & Equipment	115,839.00	0.00	0.00	0.00	0.00	0.00%	115,839.00	0.00	
200	HVAC Testing & Balancing	376,539.00	0.00	0.00	0.00	0.00	0.00%	376,539.00	0.00	
205	HVAC Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
210	HVAC Ducts, Casings, & Accessories	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
215	HVAC Duct Insulation	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
220	Fire Alarm	12,850.00	0.00	0.00	0.00	0.00	0.00%	12,850.00	0.00	
225	Electrical Switch Gear & Material	182,742.00	53,949.00	805.00	0.00	54,754.00	29.96%	127,988.00	5,475.40	

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						BALANCE TO FINISH (C - G)
230	Light Fixtures	148,428.00	0.00	0.00	0.00	0.00	0.00%	148,428.00	0.00	
235	Wiring Devices	40,209.00	16,469.00	0.00	0.00	16,469.00	40.96%	23,740.00	1,646.90	
240	Electrical Labor & Misc.	198,156.00	15,799.00	6,813.00	0.00	22,612.00	11.41%	175,544.00	2,261.20	
245	Grading	93,473.00	59,635.00	0.00	0.00	59,635.00	63.80%	33,838.00	5,963.50	
250	Erosion Control	41,120.00	28,843.00	0.00	0.00	28,843.00	70.14%	12,277.00	2,884.30	
255	Excavation & Backfill	81,875.00	60,354.00	17,216.00	0.00	77,570.00	94.74%	4,305.00	7,757.00	
260	Striping/Retaining Wall	28,409.00	0.00	0.00	0.00	0.00	0.00%	28,409.00	0.00	
265	Site Utilities	185,000.00	136,400.00	0.00	0.00	136,400.00	73.73%	48,600.00	13,640.00	
270	Performance Bond	57,411.00	57,411.00	0.00	0.00	57,411.00	100.00%	0.00	5,741.10	
275	CO #002 Doors, Casework, Electrical, Testing	19,219.00	0.00	0.00	0.00	0.00	0.00%	19,219.00	0.00	
	GRAND TOTAL	\$4,749,957.00	\$1,708,985.00	\$104,994.00	\$51,234.00	\$1,865,213.00	39.27%	\$2,884,744.00	\$186,521.30	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/25/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER INSPRO, a Marsh & McLennan Agency LLC, Company 4000 Pine Lake Road, PO Box 6847 Lincoln, NE 68506	CONTACT NAME: Micah Ramirez
	PHONE (A/C, No, Ext): 402-483-4500 FAX (A/C, No): E-MAIL ADDRESS: Micah.Ramirez@MarshMMA.com
INSURED Lincoln Glass, Inc. P.O. Box 22069 Lincoln, NE 68542	INSURER(S) AFFORDING COVERAGE NAIC #
	INSURER A : Atlantic States Insurance Company 22586
	INSURER B : American States Insurance Company 19704
	INSURER C : Dakota Truck Underwriters 34924
	INSURER D :
	INSURER E :
INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> PD Ded:1,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	CPA9673772	09/28/2024	09/28/2025	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	1000259377	09/28/2024	09/28/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	X	X	CWA9673772	09/28/2024	09/28/2025	EACH OCCURRENCE \$ 5,000,000
							AGGREGATE \$ 5,000,000
							\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N <input checked="" type="checkbox"/> N N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC01000709522024A	09/28/2024	09/28/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Stored Materials \$51,234.21

The General Liability policy includes a blanket automatic additional insured endorsement that provides additional insured status on a primary and non-contributing basis including completed operations only when there is a written contract between the (See Attached Descriptions)

CERTIFICATE HOLDER Scheele-Kayton Construction LLC & Lower Platte Nebraska NRD 3922 Old Cheney Road Beaver Crossing, NE 68313	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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DESCRIPTIONS (Continued from Page 1)

named insured and the certificate holder/entity(ies) that requires such status. The Auto Liability policy includes a blanket automatic additional insured endorsement that provides additional insured status on a primary and non-contributing basis only when there is a written contract between the named insured and the certificate holder/entity(ies) that requires such status. The General Liability, Auto Liability & Workers Compensation policies include blanket automatic waiver of subrogation endorsements that provide waiver in favor of the certificate holder/entity(ies) when required by written contract with the named insured prior to a loss. The Umbrella policy is following form.



AKRS

AGP



JOB: LPNRD Office Building At Lake Phase/Elev
PO#: LPNRD

Part Number / Unit Mark	QTY	COO
451TCG001-22-289 MULLION/SILL/JAMB TRIFAB VERSAGLAZE	4	US



11/17/24

SO# 4516186

BOX#

34

KAWNEER
688 Kawneer
Springdale AR 72764
Ship To: NE
LINCOLN GLASS INC
BLVD, STE 2
NE

JOB: LPNRD Office Building At Lake Phase/Elev
PO#: LPNRD

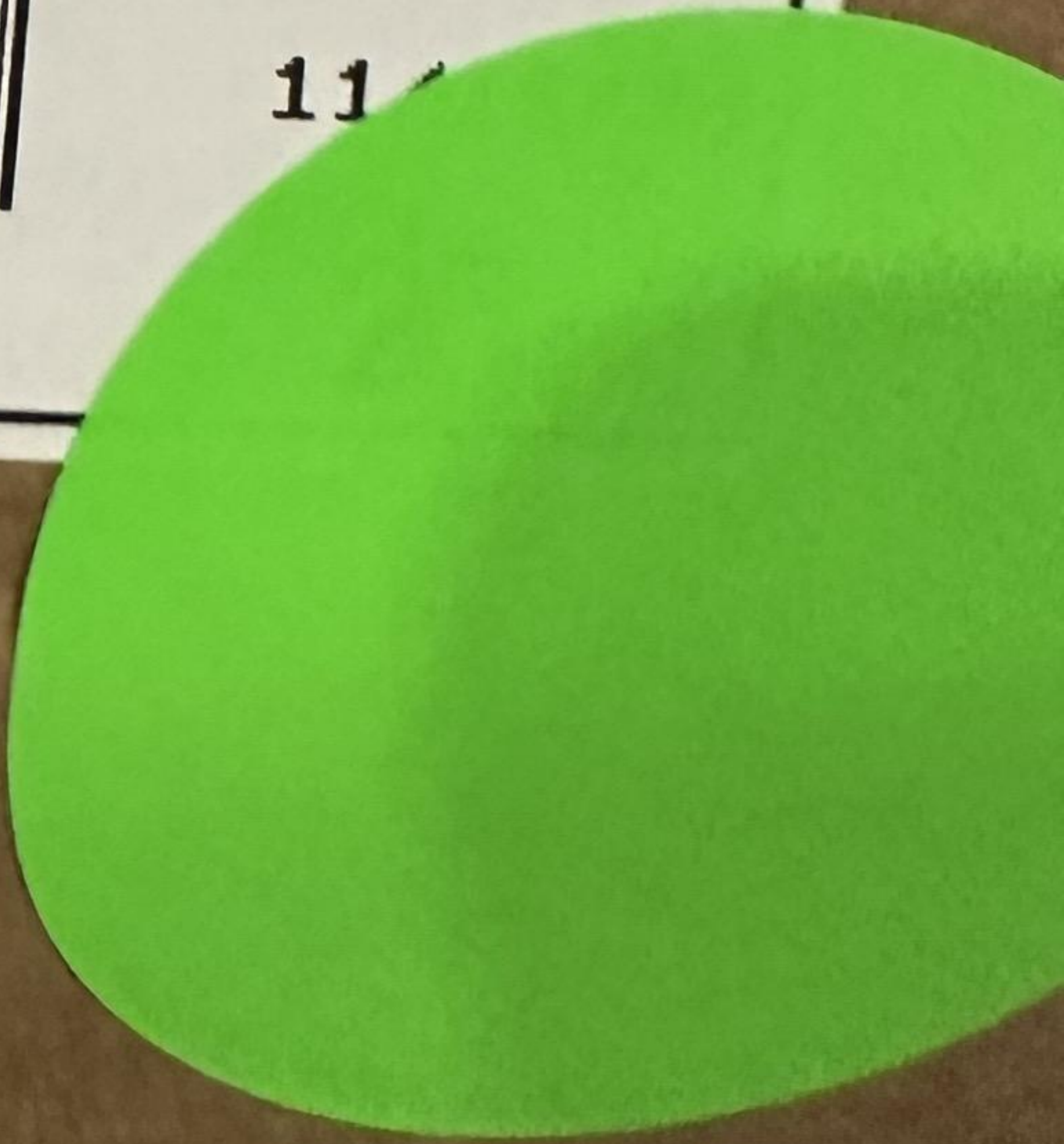
Part Number / Unit Mark	QTY	COO
162095-22-289	3	
7-1/2IN OB HD/SL CRN HRZ LIN		US
1600 WALL SYSTEM		



SO# 4516186

BOX#

11



RECEIVED
DATE
BY



Cody Gerdes, MAI
Lori L. Johnson, MAI
Jason L. Pickerel, MAI

Date of Agreement: Tuesday, November 12, 2024

Eric Gottschalk
General Manager
Lower Platte North NRD
511 Commercial Park Road
Wahoo, NE 68066-0126
egottschalk@lpnrd.org

Cody Gerdes, MAI
President, Great Plains Appraisal
402-476-1144
cgerdes@gpappraisal.com

Contact: Eric Gottschalk
402-443-4675 egottschalk@lpnrd.org

PROFESSIONAL SERVICE AGREEMENT (“Agreement”)

This Professional Services Agreement (this “Agreement”) is made and entered into on November 12, 2024 (the “Effective Date”), by and between Great Plains Appraisal, Inc. and Lower Platte North NRD (herein referred to as “Client”).

Project Name	Lower Platte North NRD Office
Property Identification	511 Commercial Park Rd, Wahoo, NE 68066
Property Type	Industrial, Office
Property Contact	Eric Gottschalk 402-443-4675
Interest Valued	Fee Simple Interest
Intended User(s)	The appraisal will be prepared for the above-mentioned client. Intended users include the client. <i>Note: No other users are intended by Appraiser. Appraiser shall consider the intended users when determining the level of detail to be provided in the Appraisal Report.</i> <i>The client is also hereby informed that if this engagement is directly with the owner of the Property, the Appraisal may not be accepted by many federally insured lenders due to FIRREA Compliance and would likely not be accepted for future financing of said property.</i>
Intended Use	The report to be performed under this Agreement (“Appraisal”) is intended for Acquisition/Disposition, Decision-Making/Internal, Establish Sales Price. <i>Note: No other use is intended by Appraiser. The intended use as stated shall be used by Appraiser in determining the appropriate Scope of Work for the assignment.</i>
Type of Value	As-Is
Date of Value	Date of inspection
Report Type	Appraisal Report
Level of Analysis	Summary
Professional Fee	\$3,600
Expenses	Fees include all associated expenses.
Payment Terms	Appraiser shall invoice Client for services rendered pursuant to this Agreement based upon the fees specified in this Agreement. Appraiser’s invoices are considered due upon receipt by

Client and shall be deemed delinquent if not paid within five (5) days of the date of Appraiser's invoice.

SCOPE OF WORK

Site Inspection	Interior and exterior observation, on-site
Valuation Approaches	<p>Appraiser will provide the Appraisal in accordance with Uniform Standards of Professional Appraisal (USPAP), The Code of Professional Ethics of the Appraisal Institute, Standards of Professional Appraisal Practice of the Appraisal Institute, and State Licensing Laws.</p> <p>Appraiser will research relevant market data, and perform analysis to the extent necessary to produce credible appraisal results. Appraiser anticipates developing the following valuation approaches:</p> <ul style="list-style-type: none">▶ Sales Comparison Approach▶ Income Approach <p>The scope of work will be included in the Appraisal. A copy of the Assumptions and Limiting Conditions, which appear in the Appraisal, is available upon request.</p> <p><i>Note: Appraiser shall use all approaches necessary to develop a credible opinion of value.</i></p>
Delivery	4-5 weeks (effective from date of 50% retainer or signed/returned engagement contract, whichever is later)
Number of Reports	One (1) Electronic Final Appraisal
Acceptance Date	These specifications are subject to modification if this Agreement is not accepted within 5 business days from the date of this letter.

PROPERTY DATA REQUEST

Please forward any additional materials you would consider relevant in the analysis of the subject property. Such items may include, as applicable, an accurate property description, site survey, current rent roll, copies of leases, at least three years of historical operating statements, purchase and sale agreement, title report, any environmental reports or other third party reports, or any other sources of information known to exist that may impact the valuation of the property.

Our ability to honor the terms of this Agreement will require Client's response within five (5) business days. If you have questions regarding the enclosed, please feel free to contact me. Great Plains Appraisal, Inc. appreciates this opportunity to be of service to you on this assignment and looks forward to serving you. If you have additional questions, please contact us.

I, Eric Gottschalk, agree to the above stated terms and authorize Great Plains Appraisal, Inc. to prepare the above referenced appraisal.

_____ Date: _____

Eric Gottschalk

Respectfully,

GREAT PLAINS APPRAISAL, INC.



Cody Gerdes, MAI
President, Great Plains Appraisal

TERMS AND CONDITIONS

CONFIDENTIALITY

Appraiser shall not provide a copy of the written Appraisal Report to, or disclose the results of the appraisal prepared in accordance with this Agreement to, any party other than Client, unless Client authorizes, **except** as stipulated in the Confidentiality Section of the Ethics Rule of the Uniform Standards of Professional Appraisal Practice (USPAP).

USE OF EMPLOYEES OR INDEPENDENT CONTRACTORS

Appraiser may use employees or independent contractors at Appraiser's discretion to complete the assignment, unless otherwise agreed by the parties. Notwithstanding, Appraiser shall sign the written Appraisal Report and take full responsibility for the services provided as a result of this Agreement.

SERVICES NOT PROVIDED

The fees set forth in this Agreement apply to the appraisal services rendered by Appraiser as set forth in this Agreement. Unless otherwise specified herein, Appraiser's services for which the fees in this Agreement apply shall not include meetings with persons other than Client or Client's agents or professional advisors; Appraiser's deposition(s) or testimony before judicial, arbitration or administrative tribunals; or any preparation associated with such depositions or testimony. Any additional services performed by Appraiser not set forth in this Agreement will be performed on terms and conditions set forth in an amendment to this Agreement, or in a separate agreement.

TESTIMONY AT COURT OR OTHER PROCEEDINGS

Unless otherwise stated in this Agreement, Client agrees that Appraiser's assignment pursuant to this Agreement shall not include Appraiser's participation in or preparation for, whether voluntarily or pursuant to subpoena, any oral or written discovery; sworn testimony in a judicial, arbitration or administrative proceeding; or attendance at any judicial, arbitration or administrative proceeding relating to this assignment.

CHANGES TO AGREEMENT

Any changes to the assignment as outlined in this Agreement shall necessitate a new Agreement. The identity of the Client, intended users, or intended use; the date of value; type of value; or property appraised cannot be changed without a new Agreement.

CANCELLATION

Client may cancel this Agreement at any time prior to Appraiser's delivery of the Appraisal Report upon written notification to Appraiser. Client shall pay Appraiser for work completed on assignment prior to Appraiser's receipt of written cancellation notice, unless otherwise agreed upon by Appraiser and Client in writing.

GOVERNING LAW AND JURISDICTION

This Agreement shall be governed by the law of the state in which Appraiser's office as specified in this Agreement is located, exclusive of that state's choice of law rules. The parties agree that any legal proceeding brought by either party to interpret or enforce this Agreement, or to enforce an arbitration award entered pursuant to this Agreement, shall be brought in a state or federal court having jurisdiction over the location of Appraiser's office as specified in this Agreement, and the parties hereby waive any objections to the personal jurisdiction of said court.

APPRAISER INDEPENDENCE

Appraiser cannot agree to provide a value opinion that is contingent on a predetermined amount. Appraiser cannot guarantee the outcome of the assignment in advance. Appraiser cannot ensure that the opinion of value developed as a result of this Assignment will serve to facilitate any specific objective of Client or others or advance any particular cause. Appraiser's opinion of value will be developed competently and with independence, impartiality and objectivity.

NOTICES

Any notice or request required or permitted to be given to any party shall be given in writing and shall be delivered to the receiving party by: a) registered or certified mail, postage prepaid; (b) overnight courier, such as Federal Express, United Parcel Service or equivalent; or (c) hand delivery. The address for delivery of any notice shall be the address for the party as specified in this Agreement, or at such other address as party may designate by written notice to the other party in conformance with this paragraph. Unless otherwise specified herein, notice shall be effective the date it is postmarked or given to a third party for delivery to the receiving party, whether or not the receiving party signs for or accepts delivery of such notice.

NO THIRD-PARTY BENEFICIARIES

Nothing in this Agreement shall create a contractual relationship between Appraiser or Client and any third party, or any cause of action in favor of any third party. This Agreement shall not be construed to render any person or entity a third party beneficiary of this Agreement, including, but not limited to, any third parties identified herein.

MEDIATION & ARBITRATION

In the event of a dispute concerning the subject matter of this Agreement, the parties shall in good faith attempt to resolve such dispute by negotiation between the parties' principals, or, if such negotiation is unsuccessful, by mediation conducted by a third-party mediator. If such mediation results in an impasse, the parties shall submit their dispute to binding arbitration. Such mediation or, if necessary, binding arbitration shall be conducted pursuant to

the mediation procedures or the commercial arbitration rules of the American Arbitration Association. Any arbitration shall be conducted in the city in which Appraiser's office as specified herein is located. The parties shall share equally the costs of any mediation. In the event of binding arbitration, the arbitrators shall, in addition to any relief appropriate to be awarded to the prevailing party, enter an award in favor of the prevailing party for that party's costs of the arbitration, including the party's reasonable attorneys' fees and arbitration expenses incurred in prosecuting or defending the arbitration proceeding. Subject to the right of the prevailing party to recover its share of the costs of the arbitration services pursuant to the arbitrator's award, the costs of the arbitration services shall be borne equally by the parties. If the prevailing party seeks judicial confirmation of any arbitration award entered pursuant to this Agreement, the court shall, in addition to any other appropriate relief, enter an award to the prevailing party in such confirmation proceeding for its reasonable attorneys' fees and litigation expenses incurred in confirming or successfully opposing the confirmation of such an award.

SPECIAL OR CONSEQUENTIAL DAMAGES

Neither party shall under any circumstances be liable to the other party for special, exemplary, punitive or consequential damages, including, without limitation, loss of profits or damages proximately caused by loss of use of any property, whether arising from either party's negligence, breach of the Agreement or otherwise, whether or not a party was advised, or knew, of the possibility of such damages, or such possibility was foreseeable by that party. In no event shall Appraiser be liable to Client for any amounts that exceed the fees and costs paid by Client to Appraiser pursuant to this Agreement.

ASSIGNMENT

Neither party may assign this Agreement to a third party without the express written consent of the other party, which the non-assigning party may withhold in its sole discretion. In the event this Agreement is assigned by mutual consent of the parties, it shall become binding on the assigning party's permitted assigns.

SEVERABILITY

In the event any provision of this Agreement shall be determined to be void or unenforceable by any court of competent jurisdiction, then such determination shall not affect any other provision of this Agreement and all such other provisions shall remain in full force and effect. Template for Agreement for Professional Valuation Services

CLIENT'S DUTY TO INDEMNIFY APPRAISER

Client agrees to defend, indemnify and hold harmless Appraiser from any damages, losses or expenses, including attorneys' fees and litigation expenses at trial or on appeal, arising from allegations asserted against Appraiser by any third party that if proven to be true would constitute a breach by Client of any of Client's obligations, representations or warranties made in this Agreement, or any violation by Client of any federal, state or local law, ordinance or regulation, or common law (a "Claim"). In the event of a Claim, Appraiser shall promptly notify Client of such Claim, and shall cooperate with Client in the defense or settlement of any Claim. Client shall have the right to select legal counsel to defend any Claim, provided that Appraiser shall have the right to engage independent counsel at Appraiser's expense to monitor the defense or settlement of any Claim. Client shall have the right to settle any Claim, provided that Appraiser shall have the right to approve any settlement that results in any modification of Appraiser's rights under this Agreement, which approval will not be unreasonably withheld, delayed or conditioned.

CLIENT'S REPRESENTATIONS AND WARRANTIES

Client represents and warrants to Appraiser that (1) Client has all right, power and authority to enter into this Agreement; (2) Client's duties and obligations under this Agreement do not conflict with any other duties or obligations assumed by Client under any agreement between Client and any other party; and (3) Client has not engaged Appraiser, nor will Client use Appraiser's Appraisal Report, for any purposes that violate any federal, state or local law, regulation or ordinance or common law.

EXTENT OF AGREEMENT

This Agreement represents the entire and integrated agreement between the Client and Appraiser and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by a written instrument signed by both Client and Appraiser. This Agreement includes the following Appendices, which are incorporated into, and made a part of this Agreement:

Appendix A: Extraordinary Assumptions and Hypothetical Conditions contained within the appraisal report

Appendix B: Information Request

RETAINER AGREEMENT
LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT

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

1. **Retainer.** \$7,200.00 per year, payable monthly at the rate of \$600.00 per month, commencing January, 2025. No separate statement from Law Firm to NRD will be required for payment of this monthly amount.

2. **Term.** The term of this Agreement shall commence as of January 1, 2025, and terminate just prior to the first regular meeting of the Board of Directors of NRD in January of 2026. On or before this date, this Retainer Agreement will be reviewed by both Law Firm and NRD.

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

- A. Law Firm is retained to provide advice and representation for all legal matters brought to Law Firm's attention by the NRD and for which NRD expressly requests legal services. The NRD understands and agrees that Law Firm's representation does not include active monitoring of the NRD's actions or inactions and NRD agrees that Law Firm's representation is limited to those matters for which the NRD actively consults with Law Firm about.
- B. Attendance at monthly regularly scheduled Board of Trustee meetings held at NRD's office, located at Wahoo, Nebraska. Attendance at either subcommittee meetings or board meetings held outside of Wahoo are not included;
- C. Consultations lasting ten minutes or less either in person at the law office, by telephone, or by electronic mail with either the Manager and/or Chair of the Board of Directors of NRD, or their designees;
- D. Issuance of audit letter per auditors' request; and
- E. Review all legal documents as to form only. This shall mean that drafting of legal documents and/or edits to said documents are not included under the retainer.

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

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

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

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

1. \$220.00 per hour for attorneys in Law Firm performing legal services such as litigation, natural resource law, amendment of NRD rules and regulations, amendment of groundwater management plan, etc.;
2. \$75.00 for law clerks of said Law Firm;
3. Government Relations (lobbying) services will be negotiated and agreed to separately should such services be desired by the NRD; and
4. Actual costs incurred by Law Firm including but not limited to fees fixed by law or assessed by public agencies, long distance telephone calls, and postage, except for long distance telephone calls and postage for services included within Scope of Services, parking and other travel expenses, mileage, if travel is by personal auto, to be at rate established from time to time by Internal Revenue Service, photocopying, and other reproduction costs. Costs and charges will be at cost to Law Firm.

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

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

9. **Discharge and Withdrawal.** The NRD may discharge Law Firm at any time. Law Firm may withdraw from its representation of NRD with the consent of the NRD, or for good cause. Good cause includes NRD's breach of this Agreement, its refusal to cooperate with Law Firm, or to follow Law Firm's advice on a material matter or any fact or circumstance that

would render Law Firm's continuing representation unlawful or unethical. When services conclude, all unpaid charges will immediately become due and payable. After services conclude and upon payment in full of all outstanding fees and costs, Law Firm will, upon the NRD's request, deliver all original documents in Law Firm's file to the NRD, along with any funds or property of the NRD in Law Firm's possession.

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

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

DATED this 12th day of November, 2024.

BROMM, LINDAHL,
FREEMAN-CADDY & LAUSTERER

Jovan Lausterer

By: _____

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

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

DATED: _____.

LOWER PLATTE NORTH NATURAL
RESOURCES DISTRICT,

By: _____

Its Chair

Laurie Krohn, Treasurer
Nancy Ahlers, Deputy
Jordan Stanczyk, Adm Assistant



222 S 4th St
Albion NE 68620-1258
Phone 402-395-2513
Fax 402-395-8532
treas@boonecountyne.gov

**OFFICE OF THE
BOONE COUNTY TREASURER**

Lower Platte NRD

I am writing this letter to get your approval to send notifications electronically when a refund to the property owner is withheld from the tax collections. I also am requesting you to waive notifications of refunds for less than one thousand dollars. Please sign and date below. Please return to our office.

Thank you,

Laurie Krohn

Refund Notification: LB 147

This allows the county treasurer to notify political subdivisions electronically when a portion of their tax collections will be withheld to pay for a refund to the property owner if the governing body of the political subdivision requests, in writing, electronic notification. The governing body of the political subdivision may waive notification of refunds less than one thousand dollars by notifying the county treasurer in writing.

We, _____, waive the notification of refunds less than one thousand dollars.

We, _____, allow the county treasurer to give us electronic notification of tax collections withheld to pay for a refund to the property owner, one thousand dollars or more.

Our email address is _____.

Signature and date please

428 Equipment	Estimated	Paid	FEMA 90%	Status	Notes
John Deere 6155 M Cab Tractor		\$170,132.20	\$153,118.98	Complete	
John Deere FC15R Flex Wing Rotary Cutter		\$30,954.92	\$27,859.43	Complete	
Ford F-350 Chassis 4x4 SD Super Cab Pickup		\$56,084.00	\$50,475.60	Complete	
Circle D SD 8'x11'3" Bed (pickup flat bed)		\$5,868.62	\$5,281.76	Complete	
Bobcat T771 T4 Compact track loader (skidsteer)		\$76,870.82	\$69,183.74	Complete	
Bobcat TC4045 Compact Tractor HST (Wanahoo tractor)		\$27,319.00	\$24,587.10	Complete	
Land Pride BB 2572 Box Scraper (Wanahoo tractor accessories)		\$1,650.00	\$1,485.00	Complete	
Mule 4010 and accessories (Wanahoo)		\$19,260.31	\$17,334.28	Complete	
John Deere 1550 (Wanahoo mower)		\$25,718.71	\$23,146.84	Complete	
EU2200i Generator (groundwater)		\$1,153.14	\$1,037.83	Complete	
Stihl chainsaws (2) MS-291 & MS-311		\$909.98	\$818.98	Complete	
Stihl Pole Saw		\$732.99	\$659.69	Complete	
Compact Excavator and Attachments		\$104,242.29	\$93,818.06	Complete	
Utility Work Machine and Attachments		\$86,896.69	\$78,207.02	Complete	
Gooseneck Trailer		\$34,116.32	\$30,704.69	Complete	
Klute single axle trailer 82-in x 14 ft (Wanahoo trailer)			\$0.00	remove	estimated at \$3,700
Land Pride GS1572 grading scraper (Wanahoo tractor accessories)		\$1,934.25	\$1,740.83	Complete	
Hach FH950 (relief well flow meter)		\$12,571.58	\$11,314.42	Complete	
Backup Generator	\$60,622.00		\$0.00	Ordered	Estimated at \$60,622 to FEMA. Deduct bid amount
Storage Building	\$200,000.00		\$0.00	Ordered	Estimated at \$204,000 to FEMA. PO for \$200,000
Dump Trailer	\$26,407.36		\$0.00	Ordered	Estimated at \$28,000 to FEMA. PO for \$26,407.36
Pickup	\$42,416.00		\$0.00	Ordered	Estimated at \$45,000 to FEMA. PO for \$42,416
Boom Lift	\$58,000.00		\$0.00	Ordered	Estimated at \$61,000 to FEMA. PO for \$58,000
				TOTAL	
FEMA Share				\$939,475.06	
Local Share				\$104,386.12	
TOTAL	\$387,445.36	\$656,415.82	\$590,774.24	\$1,043,861.18	
FEMA Project Cap				\$1,056,316.00	
Count & Percent Complete	5	17		77%	



INVOICE

INVOICE NUMBER **8762**

INVOICE DATE 11/21/2024

BERT GURNEY & ASSOCIATES, A DXP COMPANY

4428 SOUTH 108TH STREET
OMAHA, NE 68137

PHONE#: 402-551-7995

FAX#: 402-553-5879

BILL TO:

LOWER PLATTE NORTH NRD
511 COMMERCIAL PARK ROAD
WAHOO, NE 68066

SHIP TO:

LOWER PLATTE NORTH NRD
511 COMMERCIAL PARK RD
WAHOO NE 68066-9750

CUSTOMER ID	CUSTOMER PO	CREDIT DEPT INQUIRES		
5484	PER RYAN C	531-200-4140/DEBS@BGAGURNEY.COM		
SALES REP	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	DUE DATE
MEM	BEST WAY	Net 30	11/21/2024	12/21/2024

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	COG	EM950.1100 SENSOR VELOCITY/DEPT	5,155.00	5,155.00
1	COG	FH950.1 METER, PORTABLE	6,610.00	6,610.00
1	COG	SHIPFH950 ACCESSORIES, PORTABLE VELOCITY SYSTEM	545.00	545.00
		SUBTOTAL		12,310.00
1	FRT	FREIGHT	261.58	261.58

SUBTOTAL	\$12,571.58
SALES TAX (0.0%)	\$0.00
INVOICE TOTAL	\$12,571.58
PAYMENT/CREDITS APPLIED	\$0.00
BALANCE DUE	\$12,571.58

THANK YOU FOR USING GURNEY & ASSOCIATES, INC.
WE APPRECIATE YOUR BUSINESS

Customer: LOWER PLATTE NORTH NRD Address: LOWER PLATTE NORTH NRD PO BOX 126 WAHOO NE 68066-0126 County: SAUNDERS PO: Phone: 402-443-4675	Seller: TITAN MACHINERY-FREMONT Address: 3501 PLATTE RIVER RD FREMONT NE 68025-8072 Phone: 402-727-4200 KRUGER, ETHAN
NOTICE TO PURCHASER	
Sales Tax Possession / Receiving Location: NE, SAUNDERS, WAHOO	
<ol style="list-style-type: none"> 1. Read this contract before you sign it. 2. You are entitled to an exact and completely filled in copy of this contract when you sign it. Keep it to protect your legal rights. 3. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection of this order by the seller. 4. The Acknowledgments and Additional Terms and Conditions are a part of this contract and are incorporated herein by reference. 	

Type	Product	PDI	Warranty	Unit #	Serial Number	Sales Price
New	JLG INDUSTRIES, ET500J, BOOM LIFT	No	STANDARD FACTORY	E00611095	0030018342	58,000.00
Addendum Subtotal Price						0.00

Trade-In Equipment Information	1. Total Sales Price	58,000.00
I (we) offer to sell, transfer and convey the following item(s) at or prior to the time of delivery of the above product as a "trade-in" to be applied against the cash price. Such items shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price allowed for each item.		

Description of Trade In	Unit #	Serial Number	Amount
Addendum Subtotal Price			0.00

Tax Breakdown	Amount	2. Total Trade In Allowance	0.00
		3. Balance	58,000.00
		4. Total Tax	0.00
		5. Other Options, Charges, Fees	0.00
		6. Trade Payoff / Pre Barter	0.00
Total Taxes	0.00	7. Total Due	58,000.00
Other Options, Charges, Fees	Amount	SETTLEMENT	
FINANCE FEES	0.00	8. Cash Payment	58,000.00
		9. Cash Due:	0.00
		10. Retail Installment Contract	0.00
Addendum Subtotal Price	0.00	11. Total Settlement	58,000.00
Total Other Options, Charges and Fees	0.00		

It is understood that this is the entire agreement between the parties

Customer: _____ Date _____ Salesperson: _____ KRUGER, ETHAN

Customer: _____ Date _____ Accepted By: _____

AVAILABILITY / PRICING

I (We), the undersigned, hereby order from you the Product described on the previous page, to be available as shown. This order is subject to your ability to obtain such Product from the manufacturer and you shall be under no liability if delivery of the Product is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond your control. The price shown is subject to your receipt of the Product prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Product after the date of this order. Product to be available on or after .

WARRANTY

New, New Demo/Rental Equipment

Applicable new equipment warranty is available to the customer by a separate statement of Manufacturer's Warranty and Limitation of Liability. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE MANUFACTURER'S WARRANTY.** Remaining new equipment warranty on demo/rental units will be provided per Manufacturer's policy. The customer signature below acknowledges receipt of the warranty statement.

Used Equipment Warranty

Used Equipment is sold AS-IS, WITH NO REPRESENTATIONS OR WARRANTIES unless otherwise noted in warranty column of Purchased Equipment. If extended or Powertrain warranty is noted for used equipment, that warranty will expire based on the Terms and Conditions set forth on the Warranty Contract. Warranty is defined as a failure or defect in parts and/or workmanship. Upgrades, improvements, wear items, tires, maintenance parts, service call mileage and trucking are excluded. Warranty parts and labor must be purchased from Titan Machinery Inc. dealerships.

ACKNOWLEDGMENTS

I (We) promise to pay the balance due shown on the reverse (line 7 and 8) in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Product, plus additional charges shown thereon or execute a Lease Agreement on or before delivery of the Product ordered herein. Despite physical delivery of the Product, title shall remain in the Seller until one of the foregoing is accomplished. This is a cash transaction. If the Purchaser so requests prior to acceptance, the unpaid balance will be handled as a Time Sale Agreement (Retail Installment Contract), subject to available financing and credit approval.

ADDITIONAL TERMS AND CONDITIONS

1. When trade-in equipment is not to be delivered to the Seller until delivery of the equipment purchased by this order, the trade-in equipment may be reappraised at the time and such reappraisal value shall determine the allowance made for such trade-in equipment. When the reappraised value is less than the original trade-in allowance shown on this form, the purchaser may terminate this order; however, this right of termination must be exercised prior to delivery of the equipment by Seller and surrender of the trade-in equipment to Seller.
2. In the event the dealer's price is changed prior to delivery, the purchase price shall be adjusted accordingly. If such price change results in an increase, purchaser has the option of canceling this order in writing immediately on being notified thereof.
3. No delivery of above goods to be made until full settlement is received.
4. Seller and manufacturer make no representations or warranties, express or implied (including the implied warranties of merchantability and fitness) except as provided on the Manufacturer's Warranty and Limitation of Liability Statement.
5. The Seller assumes no liability for non-shipment, delay in shipment or other circumstances beyond its control.
6. If any balance is owed under this Agreement, customer hereby grants to Seller, to secure the payment of the balance, a security interest in the Purchased Equipment described on page 1. Customer authorizes Seller to file any document necessary to perfect, continue, amend, or terminate its security interest in the collateral.

Purchaser(s) Initials: _____

TITAN MACHINERY

EQUIPMENT CHECKLIST

*Complete this checklist when selling or leasing new and used CE or used AG equipment. Alterations made to the equipment outside the equipment manufacturer's guidelines must also be explained below.

Equipment Type: BOOM LIFT
(Wheel Loader, Skid Steer, Tractor, Combine, Lawnmower, etc.)

Make: JLG Model: ET500J

Serial #: 0030018342 New: Used:

	YES	*NO	N/A
1. All warning and safety decals are displayed and acknowledged by the customer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. All machine guards are in place and "pinch" points protected (swivel points, PTOs, sprockets, etc.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If applicable, safety belts in place?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. The Rollover Protection System (ROPS) is in place?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Operating instructions have been given?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Safety shut-offs and "kill" switches have been explained and demonstrated to the customer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Proper fueling instructions have been explained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. The customer acknowledges that all personnel operating the equipment must be fully-trained by a competent instructor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. The Operating Manual / Instruction Booklet has been provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Maintenance schedules are included in Operating Manual and have been reviewed with the customer.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Explain all "NO" answers from above in the space provided below.

CUSTOMER AGREEMENT - I acknowledge that the above checklist has been completed by the dealer and myself. I agree with the responses marked above.

Signed (Customer): _____ Date: _____

Customer (Print Name): _____ Business Name: _____

Salesperson (Print Name): ETHAN KRUGER Signature: _____

Dealer Address (City/State/Zip): FREMONT, NE 68025

Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption

Name and Mailing Address of Purchaser			Name and Mailing Address of Seller		
Name LOWER PLATTE NRD			Name TITAN MACHINERY		
Legal Name					
Street or Other Mailing Address PO BOX 126			Street or Other Mailing Address 3501 PLATTE RIVER ROAD		
City WAHOO	State NE	Zip Code 68066	City FREMONT	State NE	Zip Code 68025

Check Type of Certificate

Single Purchase If single purchase is checked, enter the related invoice or purchase order number _____.

Blanket If blanket is checked, this certificate is valid until revoked in writing by the purchaser.

I hereby certify that the purchase, lease, or rental by the above purchaser is exempt from the Nebraska sales tax for the following reason:
Check One Purchase for Resale (Complete Section A.) Exempt Purchase (Complete Section B.) Contractor (Complete Section C.)

Section A—Nebraska Resale Certificate

Description of Property or Service Purchased

I hereby certify that the purchase, lease, or rental of _____ from the seller listed above is exempt from the Nebraska sales tax as a purchase for resale, rental, or lease in the normal course of our business. The property or service will be resold either in the form or condition in which it was purchased, or as an ingredient or component part of other property or service to be resold.

I further certify that we are engaged in business as a: Wholesaler Retailer Manufacturer Lessor

of _____

My Nebraska Sales Tax ID Number is 01-_____.

If none, state the reason _____

or Foreign State Sales Tax Number _____ State _____.

Section B—Nebraska Exempt Sale Certificate

The basis for this exemption is exemption category _____ (See the list of Exemption Categories and corresponding numbers on reverse side).

If exemption category 2 or 5 is claimed, enter the following information:

Description of Property or Service Purchased	Intended Use of Property or Service Purchased
--	---

If exemption category 3 or 4 is claimed, enter your Nebraska Certificate of Exemption State ID number. 05-_____.
Do **not** enter your Federal Employer ID Number.

If exemption category 6 is claimed, the seller must enter the following information and sign this form below:

Description of Items Sold	Date of Seller's Original Purchase	Was tax paid when purchased by seller? <input type="checkbox"/> Yes <input type="checkbox"/> No	Was item depreciable? <input type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------	------------------------------------	--	---

Section C—For Contractors Only

1. Purchase of building materials or fixtures.

As an Option 1 or Option 3 contractor, I hereby certify that the purchase of building materials and fixtures from the seller listed above are exempt from Nebraska sales tax. My Nebraska Sales or Use Tax ID Number is: _____.

2. Purchases made by an Option 2 contractor under a Purchasing Agent Appointment on behalf of _____ (exempt entity)

As an Option 2 contractor, I hereby certify that the purchase of building materials and fixtures from the seller listed above is exempt from Nebraska sales tax pursuant to the **attached** Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17.

Any purchaser, agent, or other person who completes this certificate for any purchase which is not for resale, lease, or rental in the regular course of the purchaser's business, or is not otherwise exempted from sales and use taxes is subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse. With regard to a blanket certificate, this penalty applies to each purchase made during the period the blanket certificate is in effect. Under penalties of law, I declare that I am authorized to sign this certificate, and to the best of my knowledge and belief, it is correct and complete.

sign here → _____ Title _____ Date _____
Authorized Signature

Authorized Signature Name (please print)

**Do not send this certificate to the Nebraska Department of Revenue (DOR). Keep it as part of your records.
 Sellers cannot accept incomplete certificates.**

The DOR is committed to the fair administration of the Nebraska tax laws. It is unlawful to claim an exemption for purchases of property or services that are subject to tax. Sellers are encouraged to notify the DOR of any unlawful use of this form.

Instructions

Who May Issue a Resale Certificate. Purchasers are to give the seller a properly completed Form 13, Section A, when making purchases of property or taxable services that will subsequently be resold in the purchaser's normal course of business. The property or services must be resold in the same form or condition as when purchased, or as an ingredient or component part of other property that will be resold.

Who May Issue an Exempt Sale Certificate. Form 13, Section B, may be completed and issued by governmental units or organizations that are exempt from paying Nebraska sales and use taxes. See this list in the [Nebraska Sales Tax Exemptions Chart](#). Most nonprofit organizations are **not** exempt from paying sales and use tax. Enter the appropriate number from "Exemption Categories" (listed below) that properly reflects the basis for your exemption.

For additional information about proper issuance and use of this certificate, please review [Reg-1-013. Sale for Resale – Resale Certificate](#), and [Reg-1-014. Exempt Sale Certificate](#).

Contractors. Contractors complete Form 13, Section C, part 1 or part 2 based on the option elected on the [Contractor Registration Database](#).

To make tax-exempt purchases of building materials and fixtures, Option 1 or Option 3 contractors must complete Form 13, Section C, Part 1. To make tax-exempt purchases of building materials and fixtures pursuant to a construction project for an exempt governmental unit or an exempt nonprofit organization, Option 2 contractors must complete Form 13, Section C, Part 2. The contractor must also attach a copy of a properly completed [Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17](#), to the Form 13, and both documents must be given to the supplier when purchasing building materials. See the [contractor information guides](#) and [Reg-1-017. Contractors](#), for additional information. Also, see the Important Note under "Exemption Categories" number 3.

When and Where to Issue. The Form 13 must be given to the seller at the time of the purchase to document why sales tax does not apply to the purchase. The Form 13 must be kept with the seller's records for audit purposes.

Sales Tax Number. A purchaser who is engaged in business as a wholesaler or manufacturer is not required to provide an ID number when completing Section A. Out-of-state purchasers may provide their home state sales tax number. Section B does not require a Nebraska ID number when exemption category 1, 2, or 5 is indicated.

Fully Completed Resale or Exempt Sale Certificate. A fully completed resale or exempt sale certificate is proof for the retailer that the sale was for resale or is exempt. For a resale certificate to be fully completed, it must include: (1) identification of the purchaser and seller, type of business engaged in by the purchaser; (2) sales tax permit number; (3) signature of an authorized person; and (4) the date of issuance.

For an exempt sale certificate to be fully completed, it must include: (1) identification of purchaser and seller; (2) a statement that the certificate is for a single purchase or is a blanket certificate covering future sales; (3) a statement of the basis for exemption, including the type of activity engaged in by the purchaser; (4) signature of an authorized person; and (5) the date of issuance.

Penalties. Any purchaser who gives a Form 13 to a seller for any purchase which is other than for resale, lease, or rental in the **normal** course of the purchaser's business, or is not otherwise exempted from sales and use tax under the Nebraska Revenue Act, is subject to a penalty of \$100 or ten times the tax, whichever is greater, for each instance of presentation and misuse. In addition, any purchaser, or their agent, who fraudulently signs a Form 13 may be found guilty of a Class IV misdemeanor.

Exemption Categories

(Insert appropriate number from the list below in Section B)

1. Governmental units, identified in [Neb. Rev. Stat. §§ 77-2704.15. Reg-1-072. United States Government and Federal Corporations](#), and [Reg-1-093. Governmental Units](#). Governmental units are not assigned exemption numbers.

Sales to the U.S. government, its agencies, instrumentalities, and corporations wholly owned by the U.S. government are exempt from sales tax. However, sales to institutions chartered or created under federal authority, but which are not directly operated and controlled by the U.S. government for the benefit of the public, generally are taxable.

Purchases by governmental units that are **not** exempt from Nebraska sales and use taxes include, but are not limited to: governmental units of other states or countries; sanitary and improvement districts; rural water districts; railroad transportation safety districts; and county historical societies.

2. Purchases when the intended use renders it exempt. See [Nebraska Sales Tax Exemptions Chart](#).
3. Purchases made by organizations that have been issued a [Nebraska Exempt Organization Certificate of Exemption](#) (Certificate of Exemption). [Reg-1-090. Nonprofit Organizations](#); [Reg-1-091. Religious Organizations](#); and [Reg-1-092. Educational Institutions](#). Identify these organizations. These organizations are issued a Certificate of Exemption with a state ID number which must be entered in Section B of Form 13.

Important Note: Nonprofit educational institutions must be accredited regionally or nationally and have their primary campus in Nebraska to be exempt from sales and use tax. Also nonprofit organizations providing any of the types of health care or services that qualify to be exempt must be licensed or certified by the Nebraska Department of Health and Human Services (DHHS) to be exempt from sales and use taxes. There is no sales and use tax exemption prior to these entities being accredited, licensed, or certified. They CANNOT issue either a [Resale or Exempt Sale Certificate, Form 13](#), or a [Purchasing Agent Appointment, Form 17](#), to any retailer or contractor relating to purchases of building materials for construction or repair projects performed prior to being accredited, licensed, or certified. After an entity becomes accredited, licensed, or certified upon completion of the construction project, it may submit a [Nebraska Exemption Application for Sales and Use Tax, Form 4](#).

Nonprofit **health care organizations** that hold a Certificate of Exemption are exempt for purchases for use at their facility, or portion of the facility, covered by the license issued under the Nebraska Health Care Facility Licensure Act. Only specific types of health care facilities and activities are exempt. Purchases of items for use at facilities that are not covered under the license, or for any other activities that are not specifically exempt, are taxable. The exemption is not for the entire organization that offers different levels of health care or other activities, but is limited to the specific type of health care that is exempt. Purchases for non-exempt types of health care are taxable.

4. Purchases of motor vehicles, trailers, semitrailers, watercraft, and aircraft used predominately as common or contract carrier vehicles; accessories that physically become part of the common or contract carrier vehicle; and repair and replacement parts for these vehicles. The exemption ID number must be entered in Section B of the Form 13. An individual or business that has been issued a common or contract carrier certificate of exemption may only use it to purchase those items described above prior to the expiration date on the certificate. The certificate of exemption expires every 5 years. (See [Nebraska Common or Contract Carrier Information Guide](#)).
5. Purchases of manufacturing machinery and equipment made by a person engaged in the business of manufacturing, including repair and replacement parts or accessories, for use in manufacturing.
6. Occasional sales of used business or farm machinery or equipment productively used by the seller as a depreciable capital asset for more than one year in his or her business. The seller must have previously paid tax on the item being sold. The seller must complete, sign, and give the Exempt Sale Certificate to the purchaser. (See [Reg-1-022. Occasional Sales](#)). The Form 13 must be kept with the purchaser's records for audit purposes.

Financial Statements and Accountant's Compilation Report

Lower Platte North Natural Resources District

October 31, 2024

HBE
HBE

CPAs & Consultants | Wealth Management





CPAs & Consultants | Wealth Management



ACCOUNTANT'S COMPILATION REPORT

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

Management is responsible for the accompanying financial statements of the Lower Platte North Natural Resources District, which comprise the Statements of Net Position as of October 31, 2024, and the related Statements of Activities for the month and four 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.

HBE LLP

Lincoln, Nebraska

December 5, 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 10/31/2024	Rural Water-Bruno As of 10/31/2024	Rural Water-Colon As of 10/31/2024	All Districts As of 10/31/2024
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	825.00	0.00	0.00	825.00
102001 - Cash - Union Bank	163,194.52	0.00	0.00	163,194.52
103000 - Cash - County Treasurer	22,990.05	0.00	0.00	22,990.05
104000 - Cash - Education Building Res.	10,321.36	0.00	0.00	10,321.36
111100 - Investments - NRD - NPAIT	2,589.91	0.00	0.00	2,589.91
111105 - Union Bank STFIT	5,066,003.93	0.00	0.00	5,066,003.93
Total Cash and Cash Equivalents	5,266,074.77	60.00	90.00	5,266,224.77
Accounts Receivable, Net				
Accounts Receivable				
105000 - Accounts Receivable	1,192,995.20	7,310.08	7,558.67	1,207,863.95
105060 - Due from Bruno Water Fund	200,325.48	0.00	0.00	200,325.48
105070 - Due from Colon Water Fund	20,432.28	0.00	0.00	20,432.28
109000 - Taxes Receivable	30,942.02	0.00	0.00	30,942.02
Total Accounts Receivable	1,444,694.98	7,310.08	7,558.67	1,459,563.73
Total Accounts Receivable, Net	1,444,694.98	7,310.08	7,558.67	1,459,563.73
Inventory				
165503 - Rural Water Inventory	0.00	6,569.29	9,853.93	16,423.22
Total Inventory	0.00	6,569.29	9,853.93	16,423.22
Prepaid Expenses				
116000 - Prepaid Expenses	167,638.85	0.00	0.00	167,638.85
Total Prepaid Expenses	167,638.85	0.00	0.00	167,638.85
Other Current Assets				
111225 - Investments - Borrow Fund - NPAIT	121,781.46	0.00	0.00	121,781.46
111250 - Investments - Alliance GIS Project	8,425.00	0.00	0.00	8,425.00
111550 - Investments - Elkhorn Breakout	144,132.85	0.00	0.00	144,132.85
111600 - Investments - Wanahoo SRA	588,596.54	0.00	0.00	588,596.54
111650 - Investments - Colon Reserve NPAIT	0.00	0.00	9,465.10	9,465.10
Total Other Current Assets	862,935.85	0.00	9,465.10	872,400.95
Total Current Assets	7,741,344.45	13,939.37	26,967.70	7,782,251.52
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	10,950,321.58	0.00	0.00	10,950,321.58
162000 - Infrastructure	29,672,611.39	0.00	0.00	29,672,611.39
162500 - Land Improvements	623,922.90	0.00	0.00	623,922.90
163000 - Buildings	3,003,407.86	0.00	0.00	3,003,407.86
165000 - Machinery & Equipment	196,340.12	0.00	0.00	196,340.12
165100 - Machinery & Equipment - O & M	616,580.80	0.00	0.00	616,580.80
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	20,511.18	30,766.78	51,277.96
165507 - Lake Wanahoo Equipment	24,000.00	0.00	0.00	24,000.00
167000 - Auto and Truck	354,605.97	0.00	0.00	354,605.97
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	76,708.54	0.00	0.00	76,708.54
169300 - GIS Equipment	13,422.53	0.00	0.00	13,422.53

See Accountant's Compilation Report

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

	Natural Resources District As of 10/31/2024	Rural Water-Bruno As of 10/31/2024	Rural Water-Colon As of 10/31/2024	All Districts As of 10/31/2024
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	129,185.43	0.00	0.00	129,185.43
Total Fixed Assets	46,579,727.69	746,667.69	1,212,841.83	48,539,237.21
Accumulated Depreciation				
140228 - Accum Depr - Colon Loan Fees	0.00	0.00	820.89	820.89
162900 - Accum Depr - Infra. & Land Imp.	4,728,298.77	0.00	0.00	4,728,298.77
164000 - Accum Depr - Buildings	578,185.85	0.00	0.00	578,185.85
165700 - Accum Depr - Water Line	0.00	151,760.82	288,823.60	440,584.42
166000 - Accum Depr - Machinery & Equipment	629,171.82	14,150.02	21,224.86	664,546.70
168000 - Accum Depr - Auto & Truck	257,379.62	0.00	0.00	257,379.62
169550 - Accum Depr - Master DB Water	120,717.11	0.00	0.00	120,717.11
170000 - Accum Depr - Office Equipment	103,308.30	0.00	0.00	103,308.30
Total Accumulated Depreciation	6,417,061.47	165,910.84	310,869.35	6,893,841.66
Total Property and Equipment	40,162,666.22	580,756.85	901,972.48	41,645,395.55
Total Assets	\$ 47,904,010.67	\$ 594,696.22	\$ 928,940.18	\$ 49,427,647.07
Liabilities and Fund Balance				
Liabilities				
Current Liabilities				
Accounts Payable				
201000 - Accounts Payable	514,281.77	3,671.61	3,085.64	521,039.02
201100 - Sewer Collections Payable	0.00	0.00	2,633.60	2,633.60
202060 - Due to General Fund	0.00	200,325.48	20,432.28	220,757.76
Total Accounts Payable	514,281.77	203,997.09	26,151.52	744,430.38
Accrued Liabilities				
200700 - Colon RW Accrued Interest	0.00	0.00	77.04	77.04
206001 - Accrued Compensated Absences	224,731.87	3,331.07	4,996.60	233,059.54
207305 - Lodging Tax Czechland	636.75	0.00	0.00	636.75
207306 - Sales Tax Payable Wanahoo	707.31	0.00	0.00	707.31
207307 - Lodging Tax Wanahoo	643.01	0.00	0.00	643.01
Total Accrued Liabilities	226,718.94	3,331.07	5,073.64	235,123.65
Other Current Liabilities				
204000 - Deposits	100.00	400.00	3,400.00	3,900.00
204500 - Deferred Income	29,791.67	0.00	0.00	29,791.67
204600 - Education Building Deposits	10,510.00	0.00	0.00	10,510.00
207300 - Sales Tax Payable	62.48	199.10	177.57	439.15
207304 - Sales Tax Payable Czechland	82.28	0.00	0.00	82.28
Total Other Current Liabilities	40,546.43	599.10	3,577.57	44,723.10
Total Current Liabilities	781,547.14	207,927.26	34,802.73	1,024,277.13
Long Term Liabilities				
Note Payable - Long Term				
200600 - Note Payable - Colon Rural Water	0.00	0.00	21,330.94	21,330.94
Total Long Term Note Payable	0.00	0.00	21,330.94	21,330.94
Total Long Term Liabilities	0.00	0.00	21,330.94	21,330.94
Total Liabilities	781,547.14	207,927.26	56,133.67	1,045,608.07
Fund Balances				
Net Assets				
Net Assets - Not Designated	44,180,881.12	384,036.71	872,725.32	45,437,643.15
Net Assets - Designated				

See Accountant's Compilation Report

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

	Natural Resources District As of 10/31/2024	Rural Water-Bruno As of 10/31/2024	Rural Water-Colon As of 10/31/2024	All Districts As of 10/31/2024
12 - Districtwide Flood Reduction	2,600,000.00	0.00	0.00	2,600,000.00
8 - Farm Bill Tech Assistance	125,191.00	0.00	0.00	125,191.00
10 - Groundwater Sinking	100,000.00	0.00	0.00	100,000.00
4 - Intergov'tl Emergency Repair	100,000.00	0.00	0.00	100,000.00
13 - Joint Water Mgmt E Fremont	440,000.00	0.00	0.00	440,000.00
11 - Large Structure O&M	200,000.00	0.00	0.00	200,000.00
5 - Project Op and Maintenance	100,000.00	0.00	0.00	100,000.00
6 - Shell Creek Land Treatment	100,000.00	0.00	0.00	100,000.00
7 - Water Studies	30,000.00	0.00	0.00	30,000.00
Total Net Assets - Designated	<u>3,795,191.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,795,191.00</u>
Total Net Assets	<u>47,976,072.12</u>	<u>384,036.71</u>	<u>872,725.32</u>	<u>49,232,834.15</u>
Change in Net Position	(853,608.59)	2,732.25	81.19	(850,795.15)
Total Fund Balances	<u>47,122,463.53</u>	<u>386,768.96</u>	<u>872,806.51</u>	<u>48,382,039.00</u>
Total Liabilities and Fund Balance	<u>\$ 47,904,010.67</u>	<u>\$ 594,696.22</u>	<u>\$ 928,940.18</u>	<u>\$ 49,427,647.07</u>

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

	Natural Resources District Month Ending 10/31/2024	Rural Water-Bruno Month Ending 10/31/2024	Rural Water-Colon Month Ending 10/31/2024	All Districts Month Ending 10/31/2024
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	18,352.96	0.00	0.00	18,352.96
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	20,946.07	0.00	0.00	20,946.07
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	9,482.25	0.00	0.00	9,482.25
303961 - FEMA - Flood Funds	5,240.09	0.00	0.00	5,240.09
303966 - FEMA - Hazard Mitigation Plan Update	0.00	0.00	0.00	0.00
303962 - NEMA - Flood Funds	873.35	0.00	0.00	873.35
303963 - FEMA - 428 Funds	0.00	0.00	0.00	0.00
303964 - Federal - NRCS	2,582.15	0.00	0.00	2,582.15
303965 - Federal Wanahoo - Stilling	0.00	0.00	0.00	0.00
Total Federal Income	\$ 57,476.87	\$ 0.00	\$ 0.00	\$ 57,476.87
State Income				
301203 - Motor Vehicle Pro-Rate	158.32	0.00	0.00	158.32
301310 - Shell Creek NET	11,392.99	0.00	0.00	11,392.99
301325 - JEDI Funding	18,579.27	0.00	0.00	18,579.27
301900 - State Grant - NE Buffer Strip	30,405.09	0.00	0.00	30,405.09
304100 - Lake Wanahoo - Other	225.00	0.00	0.00	225.00
Total State Income	60,760.67	0.00	0.00	60,760.67
Local Income				
304105 - Education Building Rent	785.00	0.00	0.00	785.00
304112 - Dirt Sales - Wanahoo	501.64	0.00	0.00	501.64
Total Local Income	1,286.64	0.00	0.00	1,286.64
Rural Water Income				
304240 - Water Sales	0.00	5,671.00	4,509.45	10,180.45
304295 - Colon Sewer Fees	0.00	0.00	2,777.60	2,777.60
304261 - Other Revenue	3,000.00	5.62	66.24	3,071.86
Total Rural Water Income	3,000.00	5,676.62	7,353.29	16,029.91
Property Tax Income				
305100 - General Fund Property Taxes-Boone	3.73	0.00	0.00	3.73
305200 - General Fund Property Taxes-Butler	34.00	0.00	0.00	34.00
305300 - General Fund Property Taxes-Colfax	75.15	0.00	0.00	75.15
305400 - General Fund Property Taxes-Dodge	179.25	0.00	0.00	179.25
305500 - General Fund Property Taxes-Madison	15.47	0.00	0.00	15.47
305600 - General Fund Property Taxes-Platte	116.25	0.00	0.00	116.25
305700 - General Fund Property Taxes-Saunders	243.55	0.00	0.00	243.55
Total Property Tax Income	667.40	0.00	0.00	667.40
Investment Income				
311350 - Interest - NPAIT Elkhorn	593.76	0.00	0.00	593.76
311400 - Interest - NPAIT Wanahoo SRA	2,424.74	0.00	0.00	2,424.74
311500 - Interest - NPAIT NRD	10.57	0.00	0.00	10.57
311600 - Interest - STFIT NRD	21,335.32	0.00	0.00	21,335.32
311700 - Interest - UBT NRD	66.14	0.00	0.00	66.14
304350 - Colon RW Interest - NPAIT	0.00	0.00	38.98	38.98
Total Investment Income	24,430.53	0.00	38.98	24,469.51
Miscellaneous Income				
309100 - Sales - Trees	718.75	0.00	0.00	718.75
309350 - Sales - Well Permits	200.00	0.00	0.00	200.00
309360 - Sales - Sample Kits	66.00	0.00	0.00	66.00
309400 - Sales - Other	75.00	0.00	0.00	75.00
310200 - Czechland Camping Fees	1,338.92	0.00	0.00	1,338.92
310201 - Wanahoo Park Permits	3,280.50	0.00	0.00	3,280.50
310202 - Lake Wanahoo Camping	11,907.68	0.00	0.00	11,907.68
313000 - Miscellaneous Income	359.52	0.00	0.00	359.52
315000 - RWD Administrative Fees	509.02	0.00	0.00	509.02
316000 - Employee/Director Reimb	64.60	0.00	0.00	64.60
Total Miscellaneous Income	18,519.99	0.00	0.00	18,519.99
Total Income	166,142.10	5,676.62	7,392.27	179,210.99

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

	Natural Resources District Month Ending 10/31/2024	Rural Water-Bruno Month Ending 10/31/2024	Rural Water-Colon Month Ending 10/31/2024	All Districts Month Ending 10/31/2024
Expenses				
Administration Expenses				
Dues & Membership				
410202 - Dues & Membership - NACD	148.00	0.00	0.00	148.00
410203 - Dues - NARD	2,768.94	0.00	0.00	2,768.94
Total Dues & Membership	2,916.94	0.00	0.00	2,916.94
Fees and Licenses				
410304 - NRD Union Bank Fees	45.28	0.00	0.00	45.28
Total Fees and Licenses	45.28	0.00	0.00	45.28
Insurance				
410501 - Insurance-Auto	1,146.33	0.00	0.00	1,146.33
410502 - Insurance-Errors & Omissions	479.25	0.00	0.00	479.25
410504 - Insurance-Liability	5,849.60	0.00	0.00	5,849.60
410505 - Insurance-Property	2,667.67	0.00	0.00	2,667.67
Total Insurance	10,142.85	0.00	0.00	10,142.85
Interest Expense				
410600 - Interest Expense	0.00	0.00	57.17	57.17
Total Interest Expense	0.00	0.00	57.17	57.17
Legal Notices				
410701 - Legal Notices	689.64	0.00	0.00	689.64
Total Legal Notices	689.64	0.00	0.00	689.64
Maintenance Contracts				
410800 - Maintenance Contracts	271.99	0.00	0.00	271.99
Total Maintenance Contracts	271.99	0.00	0.00	271.99
Office Supply & Expense				
410902 - Office Supplies & Equip	203.49	0.00	0.00	203.49
410903 - Franklin Supplies	217.42	0.00	0.00	217.42
410905 - Reference Books	546.00	0.00	0.00	546.00
410906 - Office Expense - Other	159.85	0.00	0.00	159.85
Total Office Supply & Expense	1,126.76	0.00	0.00	1,126.76
Computer Supply & Expense				
411002 - Computer Consultant	1,781.80	0.00	0.00	1,781.80
411004 - Computer Software	459.02	0.00	0.00	459.02
411006 - Email	414.00	0.00	0.00	414.00
411011 - Computers & Equipment	781.89	0.00	0.00	781.89
Total Computer Supply & Expense	3,436.71	0.00	0.00	3,436.71
Professional Services				
411301 - Prof Serv-Accounting	7,700.00	0.00	0.00	7,700.00
411304 - Prof Serv-Legal - General	888.50	0.00	0.00	888.50
411311 - Washington Expense	2,300.00	0.00	0.00	2,300.00
Total Professional Services	10,888.50	0.00	0.00	10,888.50
Telephone Expense				
411601 - Telephone - Cellular	920.47	0.00	0.00	920.47
411602 - Local Phone & Internet	798.09	0.00	0.00	798.09
Total Telephone Expense	1,718.56	0.00	0.00	1,718.56
Utilities				
411700 - Utilities Expense	423.02	0.00	0.00	423.02
Total Utilities	423.02	0.00	0.00	423.02
Total Administration Expenses	31,660.25	0.00	57.17	31,717.42
Information & Education Expenses				
Education				
420103 - Land & Range Judging Contest	1,207.08	0.00	0.00	1,207.08
420109 - Education Outreach	415.55	0.00	0.00	415.55
Total Education	1,622.63	0.00	0.00	1,622.63
Information				
420201 - Annual Report/Viaduct	5,250.00	0.00	0.00	5,250.00
420205 - Phrography, Cameras, Video	11.68	0.00	0.00	11.68
420209 - Ktic Ad	248.00	0.00	0.00	248.00
420211 - E-Ads	312.71	0.00	0.00	312.71
Total Information	5,822.39	0.00	0.00	5,822.39
Other				
420402 - Cooperative Projects/Donations	110.00	0.00	0.00	110.00
Total Other	110.00	0.00	0.00	110.00
Total Information & Education Expenses	7,555.02	0.00	0.00	7,555.02

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

	Natural Resources District Month Ending 10/31/2024	Rural Water-Bruno Month Ending 10/31/2024	Rural Water-Colon Month Ending 10/31/2024	All Districts Month Ending 10/31/2024
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	1,154.65	0.00	0.00	1,154.65
430102 - Auto & Truck R&M	873.70	0.00	0.00	873.70
Total Auto and Truck	2,028.35	0.00	0.00	2,028.35
Building Maintenance				
430201 - Bldg Maintenance	27.96	0.00	0.00	27.96
430202 - Office Cleaning	495.00	0.00	0.00	495.00
430203 - Garbage Maintenance	101.72	0.00	0.00	101.72
Total Building Maintenance	624.68	0.00	0.00	624.68
Operation and Maintenance				
430401 - Czechland & Homestead	2,935.69	0.00	0.00	2,935.69
430402 - Equipment Upkeep	1,463.01	0.00	0.00	1,463.01
430403 - Operation & Maintenance	139.77	0.00	0.00	139.77
430406 - Wanahoo Park Operation	10,334.91	0.00	0.00	10,334.91
430408 - Wanahoo Rec Mgmt	7,145.21	0.00	0.00	7,145.21
430409 - Lake Wanahoo Education Building	322.29	0.00	0.00	322.29
Total Operation and Maintenance	22,340.88	0.00	0.00	22,340.88
Other				
430804 - O&M One-Call Services	36.68	0.00	0.00	36.68
Total Other	36.68	0.00	0.00	36.68
Total Operation & Maintenance	25,030.59	0.00	0.00	25,030.59
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	36.86	0.00	0.00	36.86
Total Director Expense	36.86	0.00	0.00	36.86
Director Per Diem				
440200 - Director Per Diem	6,760.00	0.00	0.00	6,760.00
Total Director Per Diem	6,760.00	0.00	0.00	6,760.00
Employee Benefits				
440301 - Dental Insurance	1,726.36	0.00	0.00	1,726.36
440302 - Health Insurance	32,811.87	0.00	0.00	32,811.87
440303 - Retirement Benefit - 414H	5,989.99	0.00	0.00	5,989.99
440306 - Workmans Comp Benefit	1,937.33	0.00	0.00	1,937.33
440307 - Employee Benefits - Other	(36.94)	0.00	0.00	(36.94)
440309 - Flexible Spending Fee	20.00	0.00	0.00	20.00
Total Employee Benefits	42,448.61	0.00	0.00	42,448.61
Payroll Taxes				
440401 - FICA - ER	6,468.69	0.00	0.00	6,468.69
440402 - Medicare - ER	1,512.84	0.00	0.00	1,512.84
Total Payroll Taxes	7,981.53	0.00	0.00	7,981.53
Personnel Expense				
440501 - Personnel Meeting Exp	300.33	0.00	0.00	300.33
440502 - Personnel Mileage Exp	161.47	0.00	0.00	161.47
440504 - Personnel Uniform Exp	673.00	0.00	0.00	673.00
Total Personnel Expense	1,134.80	0.00	0.00	1,134.80
Salaries				
440601 - Salaries - Administration	20,467.76	0.00	0.00	20,467.76
440602 - Salaries - Clerical	2,403.72	0.00	0.00	2,403.72
440604 - Salaries - I & E	8,983.54	0.00	0.00	8,983.54
440605 - Salaries - Op & Maint	15,750.90	0.00	0.00	15,750.90
440606 - NRCS Support	16,258.24	0.00	0.00	16,258.24
440607 - Salaries - Projects	8,046.22	0.00	0.00	8,046.22
440608 - Salaries - Water	25,164.09	0.00	0.00	25,164.09
440616 - Lake Wanahoo Park Op.	9,003.45	0.00	0.00	9,003.45
Total Salaries	106,077.92	0.00	0.00	106,077.92
Total Personnel Expenses	164,439.72	0.00	0.00	164,439.72
Projects Expenses				
Inter-Governmental				
450123 - Hazard Mitigation Update	12,643.00	0.00	0.00	12,643.00
Total Inter-Governmental	12,643.00	0.00	0.00	12,643.00
Total Projects Expenses	12,643.00	0.00	0.00	12,643.00
Water Expenses				
Groundwater Management Plan				

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

	Natural Resources District Month Ending 10/31/2024	Rural Water-Bruno Month Ending 10/31/2024	Rural Water-Colon Month Ending 10/31/2024	All Districts Month Ending 10/31/2024
460101 - GWMP - Cost - Share	201.50	0.00	0.00	201.50
Total Groundwater Management Plan	201.50	0.00	0.00	201.50
Groundwater Programs				
460201 - Decommissioned Wells	898.32	0.00	0.00	898.32
460203 - GW Levels	30.00	0.00	0.00	30.00
460204 - GW Quality Program	108.97	0.00	0.00	108.97
460209 - Groundwater Programs Other	346.50	0.00	0.00	346.50
460213 - GW Memberships and Subscriptions	300.00	0.00	0.00	300.00
Total Groundwater Programs	1,683.79	0.00	0.00	1,683.79
Special Projects				
460503 - Special Projects - Other	246.84	0.00	0.00	246.84
460504 - ENWRA	2,500.00	0.00	0.00	2,500.00
460520 - Nitrate Assessment	1,486.00	0.00	0.00	1,486.00
460522 - Groundwater Management Plan Rev	12,009.26	0.00	0.00	12,009.26
Total Special Projects	16,242.10	0.00	0.00	16,242.10
Land Treatment				
450201 - Ne Buffer Strip	30,405.09	0.00	0.00	30,405.09
450207 - Nswcp Supplement	4,500.00	0.00	0.00	4,500.00
450211 - Trees	1,399.61	0.00	0.00	1,399.61
450803 - Shell Creek Watershed Plan 319	29,668.45	0.00	0.00	29,668.45
450805 - Shell Creek Phase I (New)	77.50	0.00	0.00	77.50
Total Land Treatment	66,050.65	0.00	0.00	66,050.65
Total Water Expenses	84,178.04	0.00	0.00	84,178.04
Rural Water District Expenses				
570201 - Water Purchase	0.00	3,060.36	1,528.47	4,588.83
570206 - Repair	0.00	497.79	58.95	556.74
570208 - Lpnrnd Adm. Fee	0.00	283.55	225.47	509.02
570210 - Health/Life/Vision/LTD - ER	0.00	202.67	304.00	506.67
570211 - Dental - ER	0.00	21.72	32.59	54.31
570212 - 414H ER Contributions	0.00	59.01	88.52	147.53
570215 - ER Social Security Tax	0.00	79.65	124.08	203.73
570216 - ER Medicare Tax	0.00	18.63	29.02	47.65
570217 - Salaries	0.00	682.45	949.38	1,631.83
570219 - Fees And Licenses	0.00	17.13	25.68	42.81
570220 - Rural Water One-Call	0.00	0.82	2.46	3.28
570223 - Rural Water Gasoline	0.00	51.57	24.57	76.14
570308 - Colon Meter House Expense	0.00	0.00	108.48	108.48
570309 - Colon Sewer Collections	0.00	0.00	2,633.60	2,633.60
Total Rural Water District Expenses	0.00	4,975.35	6,135.27	11,110.62
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	55,604.38	677.91	1,432.90	57,715.19
908350 - Amortization Expense - Colon	0.00	0.00	4.17	4.17
Total Depreciation	55,604.38	677.91	1,437.07	57,719.36
Total Depreciation Expense	55,604.38	677.91	1,437.07	57,719.36
Total Expenses	381,111.00	5,653.26	7,629.51	394,393.77
Total Change in Net Position	\$ (214,968.90)	\$ 23.36	\$ (237.24)	\$ (215,182.78)

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

	Natural Resources District Year To Date 10/31/2024	Rural Water-Bruno Year To Date 10/31/2024	Rural Water-Colon Year To Date 10/31/2024	All Districts Year To Date 10/31/2024
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	41,219.22	0.00	0.00	41,219.22
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	80,621.87	0.00	0.00	80,621.87
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	44,105.88	0.00	0.00	44,105.88
303961 - FEMA - Flood Funds	4,375.61	0.00	0.00	4,375.61
303966 - FEMA - Hazard Mitigation Plan Update	0.00	0.00	0.00	0.00
303962 - NEMA - Flood Funds	873.35	0.00	0.00	873.35
303963 - FEMA - 428 Funds	31,208.78	0.00	0.00	31,208.78
303964 - Federal - NRCS	8,966.58	0.00	0.00	8,966.58
303965 - Federal Wanahoo - Stilling	0.00	0.00	0.00	0.00
Total Federal Income	\$ 211,371.29	\$ 0.00	\$ 0.00	\$ 211,371.29
State Income				
301201 - Natural Resources WQ Fund	13,993.07	0.00	0.00	13,993.07
301203 - Motor Vehicle Pro-Rate	1,386.61	0.00	0.00	1,386.61
301309 - Water Sustainability Fund	18,600.00	0.00	0.00	18,600.00
301310 - Shell Creek NET	31,678.07	0.00	0.00	31,678.07
301325 - JEDI Funding	63,355.45	0.00	0.00	63,355.45
301900 - State Grant - NE Buffer Strip	30,405.09	0.00	0.00	30,405.09
304100 - Lake Wanahoo - Other	949.00	0.00	0.00	949.00
Total State Income	160,367.29	0.00	0.00	160,367.29
Local Income				
304105 - Education Building Rent	4,520.00	0.00	0.00	4,520.00
304112 - Dirt Sales - Wanahoo	3,452.09	0.00	0.00	3,452.09
304500 - JWMAB	15,296.25	0.00	0.00	15,296.25
Total Local Income	23,268.34	0.00	0.00	23,268.34
Rural Water Income				
304240 - Water Sales	0.00	23,284.00	19,835.40	43,119.40
304295 - Colon Sewer Fees	0.00	0.00	10,823.15	10,823.15
304261 - Other Revenue	3,000.00	24.07	272.95	3,297.02
Total Rural Water Income	3,000.00	23,308.07	30,931.50	57,239.57
Property Tax Income				
305100 - General Fund Property Taxes-Boone	4,285.01	0.00	0.00	4,285.01
305200 - General Fund Property Taxes-Butler	363.71	0.00	0.00	363.71
305300 - General Fund Property Taxes-Colfax	397.17	0.00	0.00	397.17
305400 - General Fund Property Taxes-Dodge	642.82	0.00	0.00	642.82
305500 - General Fund Property Taxes-Madison	39.24	0.00	0.00	39.24
305600 - General Fund Property Taxes-Platte	224.05	0.00	0.00	224.05
305700 - General Fund Property Taxes-Saunders	1,594.52	0.00	0.00	1,594.52
Total Property Tax Income	7,546.52	0.00	0.00	7,546.52
Investment Income				
311350 - Interest - NPAIT Elkhorn	2,472.04	0.00	0.00	2,472.04
311400 - Interest - NPAIT Wanahoo SRA	10,095.07	0.00	0.00	10,095.07
311500 - Interest - NPAIT NRD	44.38	0.00	0.00	44.38
311600 - Interest - STFIT NRD	92,549.19	0.00	0.00	92,549.19
311700 - Interest - UBT NRD	333.73	0.00	0.00	333.73
304350 - Colon RW Interest - NPAIT	0.00	0.00	162.43	162.43
Total Investment Income	105,494.41	0.00	162.43	105,656.84
Miscellaneous Income				
309100 - Sales - Trees	1,215.00	0.00	0.00	1,215.00
309350 - Sales - Well Permits	350.00	0.00	0.00	350.00
309360 - Sales - Sample Kits	3,416.00	0.00	0.00	3,416.00
309400 - Sales - Other	1,125.00	0.00	0.00	1,125.00
309500 - Equipment Rent	3,242.45	0.00	0.00	3,242.45
310000 - Chemigation Permits	1,360.00	0.00	0.00	1,360.00
310100 - Check Valve Sales	477.40	0.00	0.00	477.40
310200 - Czechland Camping Fees	8,109.52	0.00	0.00	8,109.52
310201 - Wanahoo Park Permits	22,102.00	0.00	0.00	22,102.00
310202 - Lake Wanahoo Camping	53,767.64	0.00	0.00	53,767.64

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

	Natural Resources District Year To Date 10/31/2024	Rural Water-Bruno Year To Date 10/31/2024	Rural Water-Colon Year To Date 10/31/2024	All Districts Year To Date 10/31/2024
313000 - Miscellaneous Income	2,333.68	0.00	0.00	2,333.68
315000 - RWD Administrative Fees	2,155.97	0.00	0.00	2,155.97
316000 - Employee/Director Reimb	290.70	0.00	0.00	290.70
317000 - Loss Or Gain On Sale Of Assets	15,692.70	0.00	0.00	15,692.70
Total Miscellaneous Income	115,638.06	0.00	0.00	115,638.06
Total Income	626,685.91	23,308.07	31,093.93	681,087.91
Expenses				
Administration Expenses				
Dues & Membership				
410202 - Dues & Membership - NACD	592.00	0.00	0.00	592.00
410203 - Dues - NARD	11,021.50	0.00	0.00	11,021.50
410204 - Dues - NWRA	1,950.00	0.00	0.00	1,950.00
410205 - Dues & Membership - Other	268.00	0.00	0.00	268.00
Total Dues & Membership	13,831.50	0.00	0.00	13,831.50
Fees and Licenses				
410302 - NRD Fees And Licenses	1,580.77	0.00	0.00	1,580.77
410304 - NRD Union Bank Fees	180.64	0.00	0.00	180.64
Total Fees and Licenses	1,761.41	0.00	0.00	1,761.41
Insurance				
410501 - Insurance-Auto	3,994.59	0.00	0.00	3,994.59
410502 - Insurance-Errors & Omissions	2,093.49	0.00	0.00	2,093.49
410504 - Insurance-Liability	21,860.60	0.00	0.00	21,860.60
410505 - Insurance-Property	9,379.18	0.00	0.00	9,379.18
Total Insurance	37,327.86	0.00	0.00	37,327.86
Interest Expense				
410600 - Interest Expense	0.00	0.00	313.73	313.73
Total Interest Expense	0.00	0.00	313.73	313.73
Legal Notices				
410701 - Legal Notices	1,049.61	0.00	0.00	1,049.61
Total Legal Notices	1,049.61	0.00	0.00	1,049.61
Maintenance Contracts				
410800 - Maintenance Contracts	1,218.93	0.00	0.00	1,218.93
Total Maintenance Contracts	1,218.93	0.00	0.00	1,218.93
Office Supply & Expense				
410901 - Copier Supplies	244.95	0.00	0.00	244.95
410902 - Office Supplies & Equip	709.98	0.00	0.00	709.98
410903 - Franklin Supplies	217.42	0.00	0.00	217.42
410904 - Letterhead, Envelopes & Forms	53.40	0.00	0.00	53.40
410905 - Reference Books	546.00	0.00	0.00	546.00
410906 - Office Expense - Other	459.80	0.00	0.00	459.80
Total Office Supply & Expense	2,231.55	0.00	0.00	2,231.55
Computer Supply & Expense				
411002 - Computer Consultant	2,975.80	0.00	0.00	2,975.80
411003 - Computer Repairs & Parts	55.37	0.00	0.00	55.37
411004 - Computer Software	2,402.24	0.00	0.00	2,402.24
411006 - Email	1,656.00	0.00	0.00	1,656.00
411011 - Computers & Equipment	1,130.89	0.00	0.00	1,130.89
Total Computer Supply & Expense	8,220.30	0.00	0.00	8,220.30
Postage				
411200 - Postage	1,027.99	0.00	0.00	1,027.99
Total Postage	1,027.99	0.00	0.00	1,027.99
Professional Services				
411301 - Prof Serv-Accounting	30,800.00	0.00	0.00	30,800.00
411304 - Prof Serv-Legal - General	3,961.50	0.00	0.00	3,961.50
411311 - Washington Expense	9,000.00	0.00	0.00	9,000.00
Total Professional Services	43,761.50	0.00	0.00	43,761.50
Telephone Expense				
411601 - Telephone - Cellular	3,925.81	0.00	0.00	3,925.81
411602 - Local Phone & Internet	3,198.43	0.00	0.00	3,198.43
Total Telephone Expense	7,124.24	0.00	0.00	7,124.24
Utilities				
411700 - Utilities Expense	2,562.06	0.00	0.00	2,562.06
Total Utilities	2,562.06	0.00	0.00	2,562.06

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

	Natural Resources District Year To Date 10/31/2024	Rural Water-Bruno Year To Date 10/31/2024	Rural Water-Colon Year To Date 10/31/2024	All Districts Year To Date 10/31/2024
Total Administration Expenses	120,116.95	0.00	313.73	120,430.68
Information & Education Expenses				
Education				
420103 - Land & Range Judging Contest	1,207.08	0.00	0.00	1,207.08
420106 - Miscellaneous Education Expense	290.00	0.00	0.00	290.00
420109 - Education Outreach	615.55	0.00	0.00	615.55
Total Education	2,112.63	0.00	0.00	2,112.63
Information				
420201 - Annual Report/Viaduct	7,350.90	0.00	0.00	7,350.90
420203 - Expositions And Display	310.14	0.00	0.00	310.14
420205 - Phrography, Cameras, Video	11.68	0.00	0.00	11.68
420209 - Ktic Ad	856.00	0.00	0.00	856.00
420211 - E-Ads	727.99	0.00	0.00	727.99
Total Information	9,256.71	0.00	0.00	9,256.71
Other				
420401 - Art Supplies	16.13	0.00	0.00	16.13
420402 - Cooperative Projects/Donations	110.00	0.00	0.00	110.00
420404 - Promotional Materials	635.36	0.00	0.00	635.36
420405 - Recognition Banquet & Awards	171.00	0.00	0.00	171.00
420410 - Continuing Ed - I&E Dept	250.00	0.00	0.00	250.00
Total Other	1,182.49	0.00	0.00	1,182.49
Total Information & Education Expenses	12,551.83	0.00	0.00	12,551.83
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	8,188.28	0.00	0.00	8,188.28
430102 - Auto & Truck R&M	2,172.75	0.00	0.00	2,172.75
Total Auto and Truck	10,361.03	0.00	0.00	10,361.03
Building Maintenance				
430201 - Bldg Maintenance	70.08	0.00	0.00	70.08
430202 - Office Cleaning	1,925.00	0.00	0.00	1,925.00
430203 - Garbage Maintenance	401.57	0.00	0.00	401.57
Total Building Maintenance	2,396.65	0.00	0.00	2,396.65
Operation and Maintenance				
430401 - Czechland & Homestead	4,998.40	0.00	0.00	4,998.40
430402 - Equipment Upkeep	4,872.75	0.00	0.00	4,872.75
430403 - Operation & Maintenance	1,003.70	0.00	0.00	1,003.70
430406 - Wanahoo Park Operation	38,962.33	0.00	0.00	38,962.33
430407 - Monitoring Wanahoo Dam	6,714.94	0.00	0.00	6,714.94
430408 - Wanahoo Rec Mgmt	26,214.96	0.00	0.00	26,214.96
430409 - Lake Wanahoo Education Building	2,323.94	0.00	0.00	2,323.94
Total Operation and Maintenance	85,091.02	0.00	0.00	85,091.02
Other				
430804 - O&M One-Call Services	117.88	0.00	0.00	117.88
Total Other	117.88	0.00	0.00	117.88
Total Operation & Maintenance	97,966.58	0.00	0.00	97,966.58
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	2,055.69	0.00	0.00	2,055.69
440102 - Director Mileage Expense	3,441.79	0.00	0.00	3,441.79
440104 - Computer Stipend	1,200.00	0.00	0.00	1,200.00
Total Director Expense	6,697.48	0.00	0.00	6,697.48
Director Per Diem				
440200 - Director Per Diem	6,760.00	0.00	0.00	6,760.00
Total Director Per Diem	6,760.00	0.00	0.00	6,760.00
Employee Benefits				
440301 - Dental Insurance	7,127.98	0.00	0.00	7,127.98
440302 - Health Insurance	126,933.21	0.00	0.00	126,933.21
440303 - Retirement Benefit - 414H	23,540.30	0.00	0.00	23,540.30
440306 - Workmans Comp Benefit	4,604.57	0.00	0.00	4,604.57
440307 - Employee Benefits - Other	(265.37)	0.00	0.00	(265.37)
440309 - Flexible Spending Fee	76.00	0.00	0.00	76.00
Total Employee Benefits	162,016.69	0.00	0.00	162,016.69
Payroll Taxes				
440401 - FICA - ER	25,999.27	0.00	0.00	25,999.27

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

	Natural Resources District Year To Date 10/31/2024	Rural Water-Bruno Year To Date 10/31/2024	Rural Water-Colon Year To Date 10/31/2024	All Districts Year To Date 10/31/2024
440402 - Medicare - ER	6,080.51	0.00	0.00	6,080.51
Total Payroll Taxes	32,079.78	0.00	0.00	32,079.78
Personnel Expense				
440501 - Personnel Meeting Exp	7,373.35	0.00	0.00	7,373.35
440502 - Personnel Mileage Exp	684.07	0.00	0.00	684.07
440504 - Personnel Uniform Exp	768.54	0.00	0.00	768.54
440505 - Personnel Exp-Other	27.90	0.00	0.00	27.90
Total Personnel Expense	8,853.86	0.00	0.00	8,853.86
Salaries				
440601 - Salaries - Administration	78,501.80	0.00	0.00	78,501.80
440602 - Salaries - Clerical	9,614.88	0.00	0.00	9,614.88
440604 - Salaries - I & E	35,934.16	0.00	0.00	35,934.16
440605 - Salaries - Op & Maint	67,497.60	0.00	0.00	67,497.60
440606 - NRCS Support	63,593.24	0.00	0.00	63,593.24
440607 - Salaries - Projects	32,184.88	0.00	0.00	32,184.88
440608 - Salaries - Water	117,048.98	0.00	0.00	117,048.98
440616 - Lake Wanhoo Park Op.	45,258.19	0.00	0.00	45,258.19
Total Salaries	449,633.73	0.00	0.00	449,633.73
Total Personnel Expenses	666,041.54	0.00	0.00	666,041.54
Projects Expenses				
Inter-Governmental				
450119 - JWMAB Dodge Co	20,395.00	0.00	0.00	20,395.00
450123 - Hazard Mitigation Update	58,073.00	0.00	0.00	58,073.00
Total Inter-Governmental	78,468.00	0.00	0.00	78,468.00
Special Projects				
450406 - Special Projects-Platte	25,000.00	0.00	0.00	25,000.00
Total Special Projects	25,000.00	0.00	0.00	25,000.00
Other Projects				
450705 - Schuyler 205	13,000.00	0.00	0.00	13,000.00
Total Other Projects	13,000.00	0.00	0.00	13,000.00
Total Projects Expenses	116,468.00	0.00	0.00	116,468.00
Water Expenses				
Groundwater Management Plan				
460101 - GWMP - Cost - Share	5,457.28	0.00	0.00	5,457.28
460102 - GWMP - Information & Education	74.82	0.00	0.00	74.82
Total Groundwater Management Plan	5,532.10	0.00	0.00	5,532.10
Groundwater Programs				
460201 - Decommissioned Wells	3,018.24	0.00	0.00	3,018.24
460203 - GW Levels	30.00	0.00	0.00	30.00
460204 - GW Quality Program	9,437.03	0.00	0.00	9,437.03
460206 - Monitoring Wells	51.79	0.00	0.00	51.79
460209 - Groundwater Programs Other	949.50	0.00	0.00	949.50
460213 - GW Memberships and Subscriptions	1,200.00	0.00	0.00	1,200.00
Total Groundwater Programs	14,686.56	0.00	0.00	14,686.56
Regulatory				
460301 - Chemigation	105.33	0.00	0.00	105.33
Total Regulatory	105.33	0.00	0.00	105.33
Surface Water Programs				
460403 - Stream Flow	19,010.00	0.00	0.00	19,010.00
Total Surface Water Programs	19,010.00	0.00	0.00	19,010.00
Special Projects				
460503 - Special Projects - Other	246.84	0.00	0.00	246.84
460504 - ENWRA	10,000.00	0.00	0.00	10,000.00
460519 - Hydrological Study	31,000.00	0.00	0.00	31,000.00
460520 - Nitrate Assessment	21,764.25	0.00	0.00	21,764.25
460522 - Groundwater Management Plan Rev	32,185.01	0.00	0.00	32,185.01
Total Special Projects	95,196.10	0.00	0.00	95,196.10
Land Treatment				
450201 - Ne Buffer Strip	30,405.09	0.00	0.00	30,405.09
450207 - Nswcp Supplement	4,500.00	0.00	0.00	4,500.00
450211 - Trees	1,399.61	0.00	0.00	1,399.61
450803 - Shell Creek Watershed Plan 319	59,466.24	0.00	0.00	59,466.24
450805 - Shell Creek Phase I (New)	14,431.05	0.00	0.00	14,431.05
Total Land Treatment	110,201.99	0.00	0.00	110,201.99

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

	Natural Resources District Year To Date 10/31/2024	Rural Water-Bruno Year To Date 10/31/2024	Rural Water-Colon Year To Date 10/31/2024	All Districts Year To Date 10/31/2024
Total Water Expenses	244,732.08	0.00	0.00	244,732.08
Rural Water District Expenses				
570201 - Water Purchase	0.00	11,186.42	6,023.44	17,209.86
570204 - Testing	0.00	60.00	60.00	120.00
570206 - Repair	0.00	497.79	218.10	715.89
570207 - Other Expenses	0.00	21.59	(47.45)	(25.86)
570208 - Lpnnrd Adm. Fee	0.00	1,164.20	991.77	2,155.97
570210 - Health/Life/Vision/LTD - ER	0.00	810.17	1,215.23	2,025.40
570211 - Dental - ER	0.00	86.88	130.36	217.24
570212 - 414H ER Contributions	0.00	264.05	396.08	660.13
570215 - ER Social Security Tax	0.00	312.96	489.58	802.54
570216 - ER Medicare Tax	0.00	73.19	114.49	187.68
570217 - Salaries	0.00	2,820.88	3,906.47	6,727.35
570219 - Fees And Licenses	0.00	68.52	102.72	171.24
570220 - Rural Water One-Call	0.00	19.33	15.73	35.06
570221 - Rural Water Hand Tools & Supplies	0.00	68.43	102.64	171.07
570223 - Rural Water Gasoline	0.00	404.36	220.10	624.46
570231 - Rural Water Equipment Upkeep	0.00	5.41	8.11	13.52
570308 - Colon Meter House Expense	0.00	0.00	468.96	468.96
570309 - Colon Sewer Collections	0.00	0.00	10,534.40	10,534.40
Total Rural Water District Expenses	0.00	17,864.18	24,950.73	42,814.91
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	222,417.52	2,711.64	5,731.60	230,860.76
908350 - Amortization Expense - Colon	0.00	0.00	16.68	16.68
Total Depreciation	222,417.52	2,711.64	5,748.28	230,877.44
Total Depreciation Expense	222,417.52	2,711.64	5,748.28	230,877.44
Total Expenses	1,480,294.50	20,575.82	31,012.74	1,531,883.06
Total Change in Net Position	\$ (853,608.59)	\$ 2,732.25	\$ 81.19	\$ (850,795.15)

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

	Month Ending 10/31/2024 <small>MTD Actual</small>	Year To Date 10/31/2024 <small>FYTD Actual</small>	Annual Budget June 30, 2025 <small>FY2025</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Income					
Federal Income					
303206 - Wahoo Creek 319 Grant	0.00	0.00	30,000.00	(30,000.00)	0.00 %
303207 - Shell Creek 319 Grant	18,352.96	41,219.22	160,000.00	(118,780.78)	25.76 %
303225 - Wahoo Creek WS PL566	20,946.07	80,621.87	1,000,000.00	(919,378.13)	8.06 %
303960 - Hazard Mitigation - Federal	9,482.25	44,105.88	159,750.00	(115,644.12)	27.61 %
303961 - FEMA - Flood Funds	5,240.09	4,375.61	375,000.00	(370,624.39)	1.17 %
303962 - NEMA - Flood Funds	873.35	873.35	142,087.00	(141,213.65)	0.61 %
303963 - FEMA - 428 Funds	0.00	31,208.78	540,182.00	(508,973.22)	5.78 %
303964 - Federal - NRCS	2,582.15	8,966.58	115,552.00	(106,585.42)	7.76 %
Total Federal Income	57,476.87	211,371.29	2,522,571.00	(2,311,199.71)	8.38 %
State Income					
301201 - Natural Resources WQ Fund	0.00	13,993.07	50,000.00	(36,006.93)	27.99 %
301202 - Decommissioned Wells	0.00	0.00	6,000.00	(6,000.00)	0.00 %
301203 - Motor Vehicle Pro-Rate	158.32	1,386.61	8,400.00	(7,013.39)	16.51 %
301309 - Water Sustainability Fund	0.00	18,600.00	100,000.00	(81,400.00)	18.60 %
301310 - Shell Creek NET	11,392.99	31,678.07	100,000.00	(68,321.93)	31.68 %
301325 - JEDI Funding	18,579.27	63,355.45	4,000,000.00	(3,936,644.55)	1.58 %
301900 - State Grant - NE Buffer Strip	30,405.09	30,405.09	52,500.00	(22,094.91)	57.91 %
304100 - Lake Wanahoo - Other	225.00	949.00	25,000.00	(24,051.00)	3.80 %
Total State Income	60,760.67	160,367.29	4,341,900.00	(4,181,532.71)	3.69 %
Local Income					
304105 - Education Building Rent	785.00	4,520.00	17,000.00	(12,480.00)	26.59 %
304112 - Dirt Sales - Wanahoo	501.64	3,452.09	10,000.00	(6,547.91)	34.52 %
304400 - Flow Meter Maint. Reimb.	0.00	0.00	1,000.00	(1,000.00)	0.00 %
304500 - JWMAB	0.00	15,296.25	15,500.00	(203.75)	98.69 %
Total Local Income	1,286.64	23,268.34	43,500.00	(20,231.66)	53.49 %
Rural Water Income					
304261 - Other Revenue	3,000.00	3,000.00	0.00	3,000.00	0.00 %
Total Rural Water Income	3,000.00	3,000.00	0.00	3,000.00	0.00 %
Property Tax Income					
305100 - General Fund Property Taxes-Boone	3.73	4,285.01	96,000.00	(91,714.99)	4.46 %
305200 - General Fund Property Taxes-Butler	34.00	363.71	370,000.00	(369,636.29)	0.10 %
305300 - General Fund Property Taxes-Colfax	75.15	397.17	318,500.00	(318,102.83)	0.12 %
305400 - General Fund Property Taxes-Dodge	179.25	642.82	1,064,000.00	(1,063,357.18)	0.06 %
305500 - General Fund Property Taxes-Madison	15.47	39.24	48,500.00	(48,460.76)	0.08 %
305600 - General Fund Property Taxes-Platte	116.25	224.05	401,000.00	(400,775.95)	0.06 %
305700 - General Fund Property Taxes-Saunders	243.55	1,594.52	1,185,000.00	(1,183,405.48)	0.13 %
Total Property Tax Income	667.40	7,546.52	3,483,000.00	(3,475,453.48)	0.22 %
Investment Income					
311350 - Interest - NPAIT Elkhorn	593.76	2,472.04	1,200.00	1,272.04	206.00 %
311400 - Interest - NPAIT Wanahoo SRA	2,424.74	10,095.07	25,000.00	(14,904.93)	40.38 %
311500 - Interest - NPAIT NRD	10.57	44.38	100.00	(55.62)	44.38 %
311600 - Interest - STFIT NRD	21,335.32	92,549.19	150,000.00	(57,450.81)	61.70 %
311700 - Interest - UBT NRD	66.14	333.73	1,000.00	(666.27)	33.37 %
Total Investment Income	24,430.53	105,494.41	177,300.00	(71,805.59)	59.50 %
Miscellaneous Income					
309100 - Sales - Trees	718.75	1,215.00	30,000.00	(28,785.00)	4.05 %

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

	Month Ending 10/31/2024	Year To Date 10/31/2024	Annual Budget June 30, 2025	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2025		
309350 - Sales - Well Permits	200.00	350.00	1,750.00	(1,400.00)	20.00 %
309360 - Sales - Sample Kits	66.00	3,416.00	2,000.00	1,416.00	170.80 %
309400 - Sales - Other	75.00	1,125.00	3,500.00	(2,375.00)	32.14 %
309500 - Equipment Rent	0.00	3,242.45	8,500.00	(5,257.55)	38.15 %
310000 - Chemigation Permits	0.00	1,360.00	24,000.00	(22,640.00)	5.67 %
310100 - Check Valve Sales	0.00	477.40	1,000.00	(522.60)	47.74 %
310200 - Czechland Camping Fees	1,338.92	8,109.52	10,000.00	(1,890.48)	81.10 %
310201 - Wanahoo Park Permits	3,280.50	22,102.00	85,000.00	(62,898.00)	26.00 %
310202 - Lake Wanahoo Camping	11,907.68	53,767.64	120,000.00	(66,232.36)	44.81 %
312000 - Salaries-Other NRD	0.00	0.00	95,000.00	(95,000.00)	0.00 %
313000 - Miscellaneous Income	359.52	2,333.68	20,000.00	(17,666.32)	11.67 %
315000 - RWD Administrative Fees	509.02	2,155.97	5,500.00	(3,344.03)	39.20 %
316000 - Employee/Director Reimb	64.60	290.70	3,000.00	(2,709.30)	9.69 %
317000 - Loss Or Gain On Sale Of Assets	0.00	15,692.70	800,000.00	(784,307.30)	1.96 %
318000 - Special Project Income	0.00	0.00	35,000.00	(35,000.00)	0.00 %
Total Miscellaneous Income	18,519.99	115,638.06	1,244,250.00	(1,128,611.94)	9.29 %
Total Income	166,142.10	626,685.91	11,812,521.00	(11,185,835.09)	5.31 %
Expenses					
Administration Expenses					
Bonds					
410100 - Bonds	0.00	0.00	1,500.00	(1,500.00)	0.00 %
Total Bonds	0.00	0.00	1,500.00	(1,500.00)	0.00 %
Dues & Membership					
410201 - Dues & Membership - Chamber	0.00	0.00	450.00	(450.00)	0.00 %
410202 - Dues & Membership - NACD	148.00	592.00	1,776.00	(1,184.00)	33.33 %
410203 - Dues - NARD	2,768.94	11,021.50	33,227.00	(22,205.50)	33.17 %
410204 - Dues - NWRA	0.00	1,950.00	1,950.00	0.00	100.00 %
410205 - Dues & Membership - Other	0.00	268.00	3,200.00	(2,932.00)	8.38 %
Total Dues & Membership	2,916.94	13,831.50	40,603.00	(26,771.50)	34.07 %
Fees and Licenses					
410302 - NRD Fees And Licenses	0.00	1,580.77	30,000.00	(28,419.23)	5.27 %
410304 - NRD Union Bank Fees	45.28	180.64	600.00	(419.36)	30.11 %
Total Fees and Licenses	45.28	1,761.41	30,600.00	(28,838.59)	5.76 %
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	1,146.33	3,994.59	16,000.00	(12,005.41)	24.97 %
410502 - Insurance-Errors & Omissions	479.25	2,093.49	7,100.00	(5,006.51)	29.49 %
410504 - Insurance-Liability	5,849.60	21,860.60	71,000.00	(49,139.40)	30.79 %
410505 - Insurance-Property	2,667.67	9,379.18	26,000.00	(16,620.82)	36.07 %
Total Insurance	10,142.85	37,327.86	120,100.00	(82,772.14)	31.08 %
Legal Notices					
410701 - Legal Notices	689.64	1,049.61	4,000.00	(2,950.39)	26.24 %
410702 - Other Notices and Advertising	0.00	0.00	100.00	(100.00)	0.00 %
Total Legal Notices	689.64	1,049.61	4,100.00	(3,050.39)	25.60 %
Maintenance Contracts					
410800 - Maintenance Contracts	271.99	1,218.93	5,000.00	(3,781.07)	24.38 %
Total Maintenance Contracts	271.99	1,218.93	5,000.00	(3,781.07)	24.38 %

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

	Month Ending 10/31/2024 <small>MTD Actual</small>	Year To Date 10/31/2024 <small>FYTD Actual</small>	Annual Budget June 30, 2025 <small>FY2025</small>	\$ Difference Annual Budget	Percentage Annual Budget
Office Supply & Expense					
410901 - Copier Supplies	0.00	244.95	1,000.00	(755.05)	24.50 %
410902 - Office Supplies & Equip	203.49	709.98	6,000.00	(5,290.02)	11.83 %
410903 - Franklin Supplies	217.42	217.42	500.00	(282.58)	43.48 %
410904 - Letterhead, Envelopes & Forms	0.00	53.40	1,500.00	(1,446.60)	3.56 %
410905 - Reference Books	546.00	546.00	1,000.00	(454.00)	54.60 %
410906 - Office Expense - Other	159.85	459.80	2,500.00	(2,040.20)	18.39 %
Total Office Supply & Expense	1,126.76	2,231.55	12,500.00	(10,268.45)	17.85 %
Computer Supply & Expense					
411002 - Computer Consultant	1,781.80	2,975.80	15,000.00	(12,024.20)	19.84 %
411003 - Computer Repairs & Parts	0.00	55.37	5,000.00	(4,944.63)	1.11 %
411004 - Computer Software	459.02	2,402.24	13,500.00	(11,097.76)	17.79 %
411005 - Computer Magazines/Video	0.00	0.00	100.00	(100.00)	0.00 %
411006 - Email	414.00	1,656.00	4,500.00	(2,844.00)	36.80 %
411011 - Computers & Equipment	781.89	1,130.89	8,000.00	(6,869.11)	14.14 %
411012 - Website Design & Hosting	0.00	0.00	350.00	(350.00)	0.00 %
Total Computer Supply & Expense	3,436.71	8,220.30	46,450.00	(38,229.70)	17.70 %
Postage					
411200 - Postage	0.00	1,027.99	4,500.00	(3,472.01)	22.84 %
Total Postage	0.00	1,027.99	4,500.00	(3,472.01)	22.84 %
Professional Services					
411301 - Prof Serv-Accounting	7,700.00	30,800.00	92,400.00	(61,600.00)	33.33 %
411302 - Prof Serv-Annual Audit	0.00	0.00	14,900.00	(14,900.00)	0.00 %
411304 - Prof Serv-Legal - General	888.50	3,961.50	12,000.00	(8,038.50)	33.01 %
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	2,300.00	9,000.00	27,600.00	(18,600.00)	32.61 %
Total Professional Services	10,888.50	43,761.50	152,900.00	(109,138.50)	28.62 %
Rent Expense					
411400 - Rent Expense	0.00	0.00	1,500.00	(1,500.00)	0.00 %
Total Rent Expense	0.00	0.00	1,500.00	(1,500.00)	0.00 %
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	920.47	3,925.81	12,500.00	(8,574.19)	31.41 %
411602 - Local Phone & Internet	798.09	3,198.43	10,000.00	(6,801.57)	31.98 %
Total Telephone Expense	1,718.56	7,124.24	22,500.00	(15,375.76)	31.66 %
Utilities					
411700 - Utilities Expense	423.02	2,562.06	12,000.00	(9,437.94)	21.35 %
Total Utilities	423.02	2,562.06	12,000.00	(9,437.94)	21.35 %
Total Administration Expenses	31,660.25	120,116.95	457,253.00	(337,136.05)	26.27 %
Information & Education Expenses					
Education					
420103 - Land & Range Judging Contest	1,207.08	1,207.08	1,000.00	207.08	120.71 %
420104 - Outdoor Classrooms	0.00	0.00	2,500.00	(2,500.00)	0.00 %
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 %

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

	Month Ending 10/31/2024 <small>MTD Actual</small>	Year To Date 10/31/2024 <small>FYTD Actual</small>	Annual Budget June 30, 2025 <small>FY2025</small>	\$ Difference Annual Budget	Percentage Annual Budget
420108 - Spring Conservation Sensation	0.00	0.00	3,500.00	(3,500.00)	0.00 %
420109 - Education Outreach	415.55	615.55	3,500.00	(2,884.45)	17.59 %
Total Education	1,622.63	2,112.63	11,500.00	(9,387.37)	18.37 %
Information					
420201 - Annual Report/Viaduct	5,250.00	7,350.90	15,000.00	(7,649.10)	49.01 %
420202 - Books And Pamphlets	0.00	0.00	1,000.00	(1,000.00)	0.00 %
420203 - Expositions And Display	0.00	310.14	2,000.00	(1,689.86)	15.51 %
420205 - Phrography, Cameras, Video	11.68	11.68	1,500.00	(1,488.32)	0.78 %
420206 - Soil & Water Stewardship Mat.	0.00	0.00	100.00	(100.00)	0.00 %
420208 - Miscellaneous	0.00	0.00	1,500.00	(1,500.00)	0.00 %
420209 - Ktic Ad	248.00	856.00	3,500.00	(2,644.00)	24.46 %
420211 - E-Ads	312.71	727.99	1,700.00	(972.01)	42.82 %
420212 - TV Promotion	0.00	0.00	3,500.00	(3,500.00)	0.00 %
420213 - Promotion Videos	0.00	0.00	3,000.00	(3,000.00)	0.00 %
Total Information	5,822.39	9,256.71	32,800.00	(23,543.29)	28.22 %
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	0.00	3,000.00	(3,000.00)	0.00 %
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	0.00	7,000.00	(7,000.00)	0.00 %
Other					
420401 - Art Supplies	0.00	16.13	250.00	(233.87)	6.45 %
420402 - Cooperative Projects/Donations	110.00	110.00	500.00	(390.00)	22.00 %
420404 - Promotional Materials	0.00	635.36	4,000.00	(3,364.64)	15.88 %
420405 - Recognition Banquet & Awards	0.00	171.00	2,000.00	(1,829.00)	8.55 %
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	250.00	500.00	(250.00)	50.00 %
Total Other	110.00	1,182.49	9,250.00	(8,067.51)	12.78 %
Total Information & Education Expenses	7,555.02	12,551.83	60,550.00	(47,998.17)	20.73 %
Operation & Maintenance					
Auto and Truck					
430101 - Auto & Truck Gas	1,154.65	8,188.28	25,000.00	(16,811.72)	32.75 %
430102 - Auto & Truck R&M	873.70	2,172.75	7,200.00	(5,027.25)	30.18 %
Total Auto and Truck	2,028.35	10,361.03	32,200.00	(21,838.97)	32.18 %
Building Maintenance					
430201 - Bldg Maintenance	27.96	70.08	3,500.00	(3,429.92)	2.00 %
430202 - Office Cleaning	495.00	1,925.00	6,000.00	(4,075.00)	32.08 %
430203 - Garbage Maintenance	101.72	401.57	1,200.00	(798.43)	33.46 %
Total Building Maintenance	624.68	2,396.65	10,700.00	(8,303.35)	22.40 %
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					
430401 - Czechland & Homestead	2,935.69	4,998.40	6,500.00	(1,501.60)	76.90 %
430402 - Equipment Upkeep	1,463.01	4,872.75	12,000.00	(7,127.25)	40.61 %
430403 - Operation & Maintenance	139.77	1,003.70	166,000.00	(164,996.30)	0.60 %
430404 - Tree Supplies	0.00	0.00	250.00	(250.00)	0.00 %
430406 - Wanahoo Park Operation	10,334.91	38,962.33	60,000.00	(21,037.67)	64.94 %

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	MTD Actual	FYTD Actual	FY2025		
430407 - Monitoring Wanahoo Dam	0.00	6,714.94	20,000.00	(13,285.06)	33.57 %
430408 - Wanahoo Rec Mgmt	7,145.21	26,214.96	60,000.00	(33,785.04)	43.69 %
430409 - Lake Wanahoo Education Building	322.29	2,323.94	15,000.00	(12,676.06)	15.49 %
Total Operation and Maintenance	22,340.88	85,091.02	339,750.00	(254,658.98)	25.05 %
Project Repairs					
430503 - Project Repairs - Other	0.00	0.00	5,000.00	(5,000.00)	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	7,000.00	(7,000.00)	0.00 %
Steam Bank Stabilization					
430601 - Stream Bank - Perennial Streams	0.00	0.00	5,000.00	(5,000.00)	0.00 %
430602 - Stream Bank - Platte/Elkhorn Rivers	0.00	0.00	10,000.00	(10,000.00)	0.00 %
Total Steam Bank Stabilization	0.00	0.00	15,000.00	(15,000.00)	0.00 %
Wildlife Habitat Programs					
430701 - Wild Nebraska	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Total Wildlife Habitat Programs	0.00	0.00	1,000.00	(1,000.00)	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	0.00	15,000.00	(15,000.00)	0.00 %
430803 - Lower Platte Weed Mgmt Area	0.00	0.00	60,000.00	(60,000.00)	0.00 %
430804 - O&M One-Call Services	36.68	117.88	150.00	(32.12)	78.59 %
430805 - IceJam Monitoring	0.00	0.00	500.00	(500.00)	0.00 %
Total Other	36.68	117.88	76,650.00	(76,532.12)	0.15 %
Total Operation & Maintenance	25,030.59	97,966.58	484,300.00	(386,333.42)	20.23 %
Personnel Expenses					
Director Expense					
440101 - Director Meeting Expense	36.86	2,055.69	20,000.00	(17,944.31)	10.28 %
440102 - Director Mileage Expense	0.00	3,441.79	16,000.00	(12,558.21)	21.51 %
440104 - Computer Stipend	0.00	1,200.00	5,700.00	(4,500.00)	21.05 %
Total Director Expense	36.86	6,697.48	41,700.00	(35,002.52)	16.06 %
Director Per Diem					
440200 - Director Per Diem	6,760.00	6,760.00	30,000.00	(23,240.00)	22.53 %
Total Director Per Diem	6,760.00	6,760.00	30,000.00	(23,240.00)	22.53 %
Employee Benefits					
440301 - Dental Insurance	1,726.36	7,127.98	24,000.00	(16,872.02)	29.70 %
440302 - Health Insurance	32,811.87	126,933.21	385,000.00	(258,066.79)	32.97 %
440303 - Retirement Benefit - 414H	5,989.99	23,540.30	89,000.00	(65,459.70)	26.45 %
440304 - Retirement Benefit - 457 Plan	0.00	0.00	4,000.00	(4,000.00)	0.00 %
440305 - Tuition Reimbursement	0.00	0.00	3,000.00	(3,000.00)	0.00 %
440306 - Workmans Comp Benefit	1,937.33	4,604.57	23,000.00	(18,395.43)	20.02 %
440307 - Employee Benefits - Other	(36.94)	(265.37)	2,500.00	(2,765.37)	(10.61) %
440309 - Flexible Spending Fee	20.00	76.00	300.00	(224.00)	25.33 %
440311 - Unemployment Insurance Benefit	0.00	0.00	500.00	(500.00)	0.00 %
440312 - Accrued Compensated Absences	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Total Employee Benefits	42,448.61	162,016.69	532,300.00	(370,283.31)	30.44 %
Payroll Taxes					
440401 - FICA - ER	6,468.69	25,999.27	83,000.00	(57,000.73)	31.32 %
440402 - Medicare - ER	1,512.84	6,080.51	19,500.00	(13,419.49)	31.18 %
Total Payroll Taxes	7,981.53	32,079.78	102,500.00	(70,420.22)	31.30 %
Personnel Expense					

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440501 - Personnel Meeting Exp	300.33	7,373.35	35,000.00	(27,626.65)	21.07 %
440502 - Personnel Mileage Exp	161.47	684.07	3,500.00	(2,815.93)	19.54 %
440503 - Safety Committee	0.00	0.00	1,000.00	(1,000.00)	0.00 %
440504 - Personnel Uniform Exp	673.00	768.54	2,500.00	(1,731.46)	30.74 %
440505 - Personnel Exp-Other	0.00	27.90	1,200.00	(1,172.10)	2.33 %
Total Personnel Expense	1,134.80	8,853.86	43,200.00	(34,346.14)	20.50 %
Salaries					
440601 - Salaries - Administration	20,467.76	78,501.80	263,680.00	(185,178.20)	29.77 %
440602 - Salaries - Clerical	2,403.72	9,614.88	31,248.00	(21,633.12)	30.77 %
440603 - Employee Recognition Program	0.00	0.00	1,300.00	(1,300.00)	0.00 %
440604 - Salaries - I & E	8,983.54	35,934.16	116,786.00	(80,851.84)	30.77 %
440605 - Salaries - Op & Maint	15,750.90	67,497.60	226,291.00	(158,793.40)	29.83 %
440606 - NRCS Support	16,258.24	63,593.24	284,747.00	(221,153.76)	22.33 %
440607 - Salaries - Projects	8,046.22	32,184.88	104,601.00	(72,416.12)	30.77 %
440608 - Salaries - Water	25,164.09	117,048.98	391,895.00	(274,846.02)	29.87 %
440616 - Lake Wanahoo Park Op.	9,003.45	45,258.19	95,000.00	(49,741.81)	47.64 %
Total Salaries	106,077.92	449,633.73	1,515,548.00	(1,065,914.27)	29.67 %
Total Personnel Expenses	164,439.72	666,041.54	2,265,248.00	(1,599,206.46)	29.40 %
Projects Expenses					
Inter-Governmental					
450110 - Platte Center Bank Stab. Phase LI	0.00	0.00	1,000.00	(1,000.00)	0.00 %
450114 - Trails	0.00	0.00	15,000.00	(15,000.00)	0.00 %
450115 - Dike & Drainage Assistance	0.00	0.00	60,000.00	(60,000.00)	0.00 %
450119 - JWMAB Dodge Co	0.00	20,395.00	45,000.00	(24,605.00)	45.32 %
450123 - Hazard Mitigation Update	12,643.00	58,073.00	213,000.00	(154,927.00)	27.26 %
Total Inter-Governmental	12,643.00	78,468.00	334,000.00	(255,532.00)	23.49 %
Special Projects					
450309 - SA No-Till Conf/Shell Creek	0.00	0.00	1,000.00	(1,000.00)	0.00 %
450406 - Special Projects-Platte	0.00	25,000.00	50,000.00	(25,000.00)	50.00 %
450407 - Special Projects-Saunders	0.00	0.00	3,650,000.00	(3,650,000.00)	0.00 %
Total Special Projects	0.00	25,000.00	3,701,000.00	(3,676,000.00)	0.68 %
Wanahoo					
450506 - Lake Level Mgmt Plan	0.00	0.00	5,000.00	(5,000.00)	0.00 %
450509 - Wanahoo - Other	0.00	0.00	5,000.00	(5,000.00)	0.00 %
Total Wanahoo	0.00	0.00	10,000.00	(10,000.00)	0.00 %
Other Projects					
450705 - Schuyler 205	0.00	13,000.00	13,000.00	0.00	100.00 %
Total Other Projects	0.00	13,000.00	13,000.00	0.00	100.00 %
Platte River Corridor Alliance					
411101 - PRCA - Administration	0.00	0.00	6,843.00	(6,843.00)	0.00 %
411129 - USGS Monitoring at Leshara	0.00	0.00	5,320.00	(5,320.00)	0.00 %
Total Platte River Corridor Alliance	0.00	0.00	12,163.00	(12,163.00)	0.00 %
Total Projects Expenses	12,643.00	116,468.00	4,070,163.00	(3,953,695.00)	2.86 %
Water Expenses					
Groundwater Management Plan					
460101 - GWMP - Cost - Share	201.50	5,457.28	15,000.00	(9,542.72)	36.38 %
460102 - GWMP - Information & Education	0.00	74.82	1,500.00	(1,425.18)	4.99 %
460103 - GWMP - Nitrogen Classes	0.00	0.00	3,000.00	(3,000.00)	0.00 %
460104 - GWMP - Permits	0.00	0.00	100.00	(100.00)	0.00 %

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

	Month Ending 10/31/2024 <small>MTD Actual</small>	Year To Date 10/31/2024 <small>FYTD Actual</small>	Annual Budget June 30, 2025 <small>FY2025</small>	\$ Difference Annual Budget	Percentage Annual Budget
460110 - Basin Wide Water Plan	0.00	0.00	10,000.00	(10,000.00)	0.00 %
460111 - Flow Meter Maintenance	0.00	0.00	24,000.00	(24,000.00)	0.00 %
Total Groundwater Management Plan	201.50	5,532.10	53,600.00	(48,067.90)	10.32 %
Groundwater Programs					
460201 - Decommissioned Wells	898.32	3,018.24	19,000.00	(15,981.76)	15.89 %
460203 - GW Levels	30.00	30.00	500.00	(470.00)	6.00 %
460204 - GW Quality Program	108.97	9,437.03	15,000.00	(5,562.97)	62.91 %
460205 - Mead - NOP	0.00	0.00	100.00	(100.00)	0.00 %
460206 - Monitoring Wells	0.00	51.79	10,000.00	(9,948.21)	0.52 %
460209 - Groundwater Programs Other	346.50	949.50	28,000.00	(27,050.50)	3.39 %
460212 - GW Monitoring Equip SQS#2	0.00	0.00	250.00	(250.00)	0.00 %
460213 - GW Memberships and Subscriptions	300.00	1,200.00	5,500.00	(4,300.00)	21.82 %
Total Groundwater Programs	1,683.79	14,686.56	78,350.00	(63,663.44)	18.74 %
Regulatory					
460301 - Chemigation	0.00	105.33	1,000.00	(894.67)	10.53 %
460302 - Irrigation Runoff	0.00	0.00	750.00	(750.00)	0.00 %
Total Regulatory	0.00	105.33	1,750.00	(1,644.67)	6.02 %
Surface Water Programs					
460403 - Stream Flow	0.00	19,010.00	19,010.00	0.00	100.00 %
Total Surface Water Programs	0.00	19,010.00	19,010.00	0.00	100.00 %
Special Projects					
460503 - Special Projects - Other	246.84	246.84	56,000.00	(55,753.16)	0.44 %
460504 - ENWRA	2,500.00	10,000.00	30,000.00	(20,000.00)	33.33 %
460519 - Hydrological Study	0.00	31,000.00	165,000.00	(134,000.00)	18.79 %
460520 - Nitrate Assessment	1,486.00	21,764.25	25,000.00	(3,235.75)	87.06 %
460521 - Lower Platte Consortium	0.00	0.00	250.00	(250.00)	0.00 %
460522 - Groundwater Management Plan Rev	12,009.26	32,185.01	73,000.00	(40,814.99)	44.09 %
Total Special Projects	16,242.10	95,196.10	349,250.00	(254,053.90)	27.26 %
Land Treatment					
450201 - Ne Buffer Strip	30,405.09	30,405.09	52,000.00	(21,594.91)	58.47 %
450204 - Shell Creek	0.00	0.00	20,000.00	(20,000.00)	0.00 %
450206 - Emergency Terrace Repair	0.00	0.00	5,000.00	(5,000.00)	0.00 %
450207 - Nswcp Supplement	4,500.00	4,500.00	25,000.00	(20,500.00)	18.00 %
450211 - Trees	1,399.61	1,399.61	3,000.00	(1,600.39)	46.65 %
450802 - Wahoo Creek Watershed Plan-319	0.00	0.00	30,000.00	(30,000.00)	0.00 %
450803 - Shell Creek Watershed Plan 319	29,668.45	59,466.24	260,000.00	(200,533.76)	22.87 %
450805 - Shell Creek Phase I (New)	77.50	14,431.05	0.00	14,431.05	0.00 %
Total Land Treatment	66,050.65	110,201.99	395,000.00	(284,798.01)	27.90 %
Total Water Expenses	84,178.04	244,732.08	896,960.00	(652,227.92)	27.28 %
Total Expenses	325,506.62	1,257,876.98	8,234,474.00	(6,976,597.02)	15.28 %
Total Change in Net Position	(159,364.52)	(631,191.07)	3,578,047.00	(4,209,238.07)	(17.64) %

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

	Month Ending 10/31/2024 <small>MTD Actual</small>	Year To Date 10/31/2024 <small>FYTD Actual</small>	Annual Budget June 30, 2025 <small>FY2025</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Rural Water Income					
304240 - Water Sales	5,671.00	23,284.00	42,400.00	(19,116.00)	54.92 %
304261 - Other Revenue	5.62	24.07	2,000.00	(1,975.93)	1.20 %
Total Rural Water Income	5,676.62	23,308.07	44,400.00	(21,091.93)	52.50 %
Rural Water District Expenses					
570201 - Water Purchase	3,060.36	11,186.42	25,800.00	(14,613.58)	43.36 %
570204 - Testing	0.00	60.00	400.00	(340.00)	15.00 %
570206 - Repair	497.79	497.79	1,600.00	(1,102.21)	31.11 %
570207 - Other Expenses	0.00	21.59	600.00	(578.41)	3.60 %
570208 - Lpnnrd Adm. Fee	283.55	1,164.20	2,200.00	(1,035.80)	52.92 %
570210 - Health/Life/Vision/LTD - ER	202.67	810.17	2,600.00	(1,789.83)	31.16 %
570211 - Dental - ER	21.72	86.88	300.00	(213.12)	28.96 %
570212 - 414H ER Contributions	59.01	264.05	840.00	(575.95)	31.43 %
570215 - ER Social Security Tax	79.65	312.96	1,080.00	(767.04)	28.98 %
570216 - ER Medicare Tax	18.63	73.19	260.00	(186.81)	28.15 %
570217 - Salaries	682.45	2,820.88	10,000.00	(7,179.12)	28.21 %
570219 - Fees And Licenses	17.13	68.52	400.00	(331.48)	17.13 %
570220 - Rural Water One-Call	0.82	19.33	50.00	(30.67)	38.66 %
570221 - Rural Water Hand Tools & Supplies	0.00	68.43	200.00	(131.57)	34.22 %
570222 - RW Dues And Memberships	0.00	0.00	220.00	(220.00)	0.00 %
570223 - Rural Water Gasoline	51.57	404.36	600.00	(195.64)	67.39 %
570224 - Rural Water Personnel Meeting	0.00	0.00	400.00	(400.00)	0.00 %
570229 - Rural Water Insurance Expense	0.00	0.00	400.00	(400.00)	0.00 %
570230 - Rural Water Equipment Rental	0.00	0.00	1,000.00	(1,000.00)	0.00 %
570231 - Rural Water Equipment Upkeep	0.00	5.41	1,000.00	(994.59)	0.54 %
570232 - Rural Water Compensated Absences	0.00	0.00	400.00	(400.00)	0.00 %
Total Rural Water District Expenses	4,975.35	17,864.18	50,350.00	(32,485.82)	35.48 %
Total Change in Net Position	701.27	5,443.89	(5,950.00)	11,393.89	(91.49) %

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

	Month Ending 10/31/2024 <small>MTD Actual</small>	Year To Date 10/31/2024 <small>FYTD Actual</small>	Annual Budget June 30, 2025 <small>FY2025</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Rural Water Income					
304240 - Water Sales	4,509.45	19,835.40	63,600.00	(43,764.60)	31.19 %
304275 - Colon Hook Up Fees	0.00	0.00	6,000.00	(6,000.00)	0.00 %
304295 - Colon Sewer Fees	2,777.60	10,823.15	31,000.00	(20,176.85)	34.91 %
304261 - Other Revenue	66.24	272.95	3,000.00	(2,727.05)	9.10 %
Total Rural Water Income	7,353.29	30,931.50	103,600.00	(72,668.50)	29.86 %
Investment Income					
304350 - Colon RW Interest - NPAIT	38.98	162.43	400.00	(237.57)	40.61 %
Total Investment Income	38.98	162.43	400.00	(237.57)	40.61 %
Rural Water District Expenses					
570201 - Water Purchase	1,528.47	6,023.44	17,200.00	(11,176.56)	35.02 %
570204 - Testing	0.00	60.00	600.00	(540.00)	10.00 %
570206 - Repair	58.95	218.10	2,400.00	(2,181.90)	9.09 %
570207 - Other Expenses	0.00	(47.45)	900.00	(947.45)	(5.27) %
570208 - Lpnrnd Adm. Fee	225.47	991.77	3,300.00	(2,308.23)	30.05 %
570210 - Health/Life/Vision/LTD - ER	304.00	1,215.23	3,900.00	(2,684.77)	31.16 %
570211 - Dental - ER	32.59	130.36	450.00	(319.64)	28.97 %
570212 - 414H ER Contributions	88.52	396.08	1,260.00	(863.92)	31.43 %
570215 - ER Social Security Tax	124.08	489.58	1,620.00	(1,130.42)	30.22 %
570216 - ER Medicare Tax	29.02	114.49	390.00	(275.51)	29.36 %
570217 - Salaries	949.38	3,906.47	15,000.00	(11,093.53)	26.04 %
570219 - Fees And Licenses	25.68	102.72	600.00	(497.28)	17.12 %
570220 - Rural Water One-Call	2.46	15.73	75.00	(59.27)	20.97 %
570221 - Rural Water Hand Tools & Supplies	0.00	102.64	300.00	(197.36)	34.21 %
570222 - RW Dues And Memberships	0.00	0.00	330.00	(330.00)	0.00 %
570223 - Rural Water Gasoline	24.57	220.10	900.00	(679.90)	24.46 %
570224 - Rural Water Personnel Meeting	0.00	0.00	600.00	(600.00)	0.00 %
570229 - Rural Water Insurance Expense	0.00	0.00	600.00	(600.00)	0.00 %
570230 - Rural Water Equipment Rental	0.00	0.00	1,500.00	(1,500.00)	0.00 %
570231 - Rural Water Equipment Upkeep	0.00	8.11	1,500.00	(1,491.89)	0.54 %
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	108.48	468.96	1,250.00	(781.04)	37.52 %
570309 - Colon Sewer Collections	2,633.60	10,534.40	31,000.00	(20,465.60)	33.98 %
570330 - Colon RW Bad Debt Expense	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Total Rural Water District Expenses	6,135.27	24,950.73	90,630.00	(65,679.27)	27.53 %
Total Change in Net Position	1,257.00	6,143.20	13,370.00	(7,226.80)	45.95 %

Lower Platte North NRD

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

	Year To Date 10/31/2024 <i>Actual</i>	Year Ending 6/30/2025 <i>Budget</i>	\$ Difference Annual Budget	Percentage Annual Budget
Capital Improvements - Real Property				
Generator	0.00	60,622.00	(60,622.00)	0.00%
Storage Building 40x60	0.00	204,000.00	(204,000.00)	0.00%
Wahoo Creek Design/Flood Reduction Real Estate Svc	30,514.76	0.00	30,514.76	0.00%
Wahoo Creek Additional Dams	111,462.56	0.00	111,462.56	0.00%
Wahoo Creek Land Rights - Easements	2,000.00	0.00	2,000.00	0.00%
Office Building	1,147,187.50	2,200,000.00	(1,052,812.50)	0.00%
Office Building - Furnishings/Infrastructure	0.00	150,000.00	(150,000.00)	0.00%
Cottonwood 21A	8,966.58	82,552.00	(73,585.42)	10.86%
Wanahoo FEMA Repairs	0.00	500,000.00	(500,000.00)	0.00%
Wanahoo Utility Improvements	3,920.00	35,000.00	(31,080.00)	0.00%
Wanahoo Fish Cleaning Station	0.00	15,000.00	(15,000.00)	0.00%
Wanahoo General Store	0.00	25,000.00	(25,000.00)	0.00%
Wanahoo Pedestal Upgrade	7,950.00	0.00	7,950.00	0.00%
Large Structure O&M Sinking Fund	0.00	100,000.00	(100,000.00)	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)	0.00%
Total Capital Improvements - Real Property	1,312,001.40	4,212,174.00	(2,900,172.60)	31.15%
Capital Outlay				
Machinery & Equipment (Gooseneck Trailer, Dump Trailer, Boom Lift, Wanahoo Pontoon Boat)	58,116.32	141,616.00	(83,499.68)	41.04%
Auto and Trucks (1/2 Ton Truck, Replacement Vehicle)	0.00	80,000.00	(80,000.00)	0.00%
Flow Meter	0.00	12,310.00	(12,310.00)	0.00%
Computer Equipment (Firewall/Switches)	16,523.00	0.00	16,523.00	0.00%
RW Billing Software & Reader	12,570.00	12,570.00	0.00	100.00%
Other Capital Outlay - Equipment	0.00	0.00	0.00	0.00%
Total Capital Outlay	87,209.32	246,496.00	(159,286.68)	0.00%
Additional Expenditures				
New Office Building	0.00	1,250,000.00	(1,250,000.00)	0.00%
Total Additional Expenditures	0.00	1,250,000.00	(1,250,000.00)	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	2,703,257.61	10,387,479.00	(7,684,221.39)	26.02%

Week #1

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 10/5/24 to 10/11/24

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	10/5								
Sun	10/6								
Mon	10/7				8.00	Out			
Tues	10/8	8:15 am 1:45 pm 6:30 pm	1:15 pm 4:00 pm 8:30 pm	9.25		Wahoo Creek Construction & easements, FEMA meeting, Personnel, Wanhoo deposits/envelopes			
Wed	10/9	7:45 am 1:30 pm	12:45 pm 4:15 pm	7.75		Time Sheets, Monthly Bills, District management, Survival Club w/Sydney			
Thurs	10/10	8:15 am 2:00 pm	1:00 pm 4:30 pm	7.25		Coffee Lakeside, Phone meeting w/DOT, New Office discussion, Personnel, District Mgt.			
Fri	10/11	8:00 am 1:45 pm	1:00 pm 4:30 pm	7.75		Wahoo Creek Easements, Wanhoo review/planning meeting, District mgt.			
Week #1 Totals				32	8		0	\$0.00	\$0.00

Supervisor _____ Manager E Assistant Manager _____ Treasurer _____
 Date _____ Date 10/21/24 Date _____ Date _____

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT

Eric Gottschalk
 Signature of person filing form

10/21/24
 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 10/12/24 to 10/18/24

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	10/12								
Sun	10/13								
Mon	10/14	7:45 am 1:30 pm	1:00 pm 5:00 pm	13.00		Leadership Team meeting, Board meeting prep, Wanahoo envelopes, Board meeting			
Tues	10/15	8:00 am 1:30 pm	12:45 pm 3:45 pm	7.00		Staff Meeting, Personnel, Board meeting follow-up, Mail			
Wed	10/16	8:00 am 1:45 pm	1:00 pm 4:00 pm	7.25		NRCS Personnel, District Management, Wahoo Creek structures HELM workload discussions			
Thurs	10/17	8:00 am 1:00 pm	12:30 pm 4:15 pm	7.75		Wanahoo planning, Personnel, Wahoo Creek easements, Russell's Open House			
Fri	10/18	8:00 am 12:45 pm	10:30 am 3:15 pm	5.00		District Management, Personnel, Assistant Water Manager discussions Mail			
Week #2 Totals				40	0		0	\$0.00	\$0.00
Totals Week #1				32	8		0	\$0.00	\$0.00
Two Week Totals				72	8		0	\$0.00	\$0.00

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	224.00	8.00	8.00	224.00
Sick Leave	791.00	4.00	0.00	795.00

RESET FORM

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

#	Program Areas	Hours
11	Administration	26.50
14	District Management	33.00
15	Personnel	12.50
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	8.00
2	Sick Leave	
Other		

Total: 80

Week #1

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 10/19/24 to 10/25/24

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	10/19								
Sun	10/20								
Mon	10/21	7:30 am 1:30 pm	12:45 pm 6:30 pm	10.25		Leadership Team meeting, Mail/e-mails, District Mgt. Personnel - Interviews Wahoo Creek			
Tues	10/22	8:00 am 1:45 pm	1:00 pm 5:45 pm	9.00		Personnel - Interviews, District Management Meet with Congressman Bacon			
Wed	10/23	8:00 am 2:00 pm 5:45 pm	1:00 pm 3:45 pm 7:30 pm	8.50		Time Sheets, Personnel - Asst. Water Dept. Mgr. Wahoo Creek Construction Contract Live Well Go Fish Board Meeting			
Thurs	10/24	7:45 am 1:15 pm	12:30 pm 4:00 pm	7.50		District Mgt Personnel - NRCS Source Water Position discussion,			
Fri	10/25				3.75	Funeral Leave - Cousin Nate			
Week #1 Totals				35.25	3.75		0	\$0.00	\$0.00

Supervisor Manager Assistant Manager _____ Treasurer _____

 Date 10/24 Date _____ Date _____ Date _____

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT
Eric Gottschalk
 Signature of person filing form Date 10/24

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 10/26/24 to 11/1/24

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	10/26								
Sun	10/27								
Mon	10/28	7:30 am 1:30 pm	9:45 am 4:45 pm	5.50		Leadership Team Meeting, Personnel, District mgt.			
Tues	10/29	8:00 am 1:00 pm	12:30 pm 4:00 pm	7.50		Personnel, District Management, Committee prep, Wahoo Creek Dams,			
Wed	10/30	7:00 am 12:30 pm 5:30 pm	12:00 pm 5:00 pm 9:00 pm	13.00		Manager's meeting - Nebraska City, Committee Prep, Water Committee, Personnel			
Thurs	10/31	7:30 am 1:15 pm	12:30 pm 4:00 pm	7.75		Projects Committee, Operations Committee, Exec. Committee, Committee follow-up			
Fri	11/1	8:00 am 1:15 pm	12:30 pm 4:00 pm	7.25		District Mgt, Personnel, Wahoo Creek, Wanahoo Recreation discussions,			
Week #2 Totals				41	0		0	\$0.00	\$0.00
Totals Week #1				35.25	3.75		0	\$0.00	\$0.00
Two Week Totals				76.25	3.75		0	\$0.00	\$0.00

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	224.00	8.00	0.00	232.00
Sick Leave	795.00	4.00	0.00	799.00

RESET FORM

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

#	Program Areas	Hours
11	Administration	30.00
14	District Management	36.25
15	Personnel	10.00
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	
2	Sick Leave	
Other		3.75

Total: 80

Week #1

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 11/2/24 to 11/8/24

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	11/2								
Sun	11/3								
Mon	11/4	7:30 am 1:45 pm	1:00 pm 4:00 pm	7.75		Leadership Team Meeting, Time Sheets, Mail, Personnel - NRCS			
Tues	11/5	8:00 am 1:30 pm 5:30 pm	12:00 pm 4:00 pm 6:30 pm	7.50		District Mgt. Personnel, Wanhoo receipts, envelopes, Wahoo Creek planning			
Wed	11/6	7:30 am 2:45 pm	1:30 pm 4:45 pm	8.00		Wahoo Creek, NRCS - Meeting, Meet w/City of Wahoo, Personnel - Asst. Water Mgr.			
Thurs	11/7	8:00 am 9:15 am 12:30 pm	8:30 am 12:00 pm 4:00 pm	6.75		District Mgt. UNL - Landscape Design Meeting, Wahoo Creek			
Fri	11/8	8:00 am 1:00 pm	12:30 pm 3:30 pm	7.00		Wanhoo Recreation Planning - Schutt Electric, Budget Review and Tracking, Personnel, District Management			
Week #1 Totals				37	0		0	\$0.00	\$0.00

Supervisor Manager Assistant Manager _____ Treasurer _____

Date 11/18/24 Date _____ Date _____ Date _____

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT

[Signature]
Signature of person filing form

11/18/24
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 11/9/24 to 11/15/24

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	11/9								
Sun	11/10								
Mon	11/11	8:00 am 1:30 pm	12:30 pm 9:15 pm	12.25		Board Meeting Prep, Shell Creek Students Presentation Board Meeting - Schuyler,			
Tues	11/12	8:00 am 1:00 pm	12:30 pm 4:00 pm	7.50		Staff meeting, Meet with City of Wahoo and Lonny Hansen - Amphitheater, METOS meeting, Thompson Construction meeting, Meet with M.E. Collins - Wanahoo Breakwater			
Wed	11/13	7:30 am 1:30 pm	12:30 pm 4:00 pm	7.50		City of Wahoo, Scheele/Kyton Change Orders, M.E. Collins - Wanahoo Breakwater, Rural Water montly ACH, District Mgt, personnel			
Thurs	11/14	7:30 am 9:45 am 1:30 pm 5:30 pm	9:00 am 12:45 pm 4:00 pm 8:00 pm	9.50		Bills and Board meeting follow-up, District Management, Personnel, Phase IV Public Hearing - Schuyler			
Fri	11/15				8.00	Day off for Veteran's Day Holiday			
Week #2 Totals				36.75	8		0	\$0.00	\$0.00
Totals Week #1				37	0		0	\$0.00	\$0.00
Two Week Totals				73.75	8		0	\$0.00	\$0.00

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	232.00	8.00	0.00	240.00
Sick Leave	799.00	4.00	0.00	803.00

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	33.50
15	Personnel	9.50
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

**Lower Platte North Natural Resources District
Accounts Receivable Aging Summary as of 10/31/24**

Accounts Receivable acct 105000

Customer	Invoice/Purpose	Current	0-30 Days	31-60 Days	61 and Over	Totals
Bruno/David City RW Customers	Multiple	7310.08	0.00	0.00	0.00	7,310.08
Colon RW Customers	Multiple	7558.67	0.00	0.00	0.00	7,558.67
DEE 319 Funds	Bill Bos Payroll	0.00	0.00	0	925.79	925.79
	Shell Creek Septic - Schulz	0.00	4,627.20	0	0.00	4,627.20
Department of Natural Resources	FYRA - Wahoo Creek WS Plan/EA & WSF	0.00	0.00	0.00	3,168.00	3,168.00
	Cost-Share Flow Meter - A&M Farms-Healy-Novak-Kohler-Oehlrich Farm-RDC Farms-	0.00	0.00	16,800.00	0.00	16,800.00
	Cost-Share Flow Meter - Peterson	0.00	600.00	0.00	0.00	600.00
	Hydrological Study - MJM Farms	0.00	1,200.00	0.00	0.00	1,200.00
FEMA	Bobcat of Omaha - 428 Funds	0.00	0.00	0.00	265,795.92	265,795.92
	O&M - Ty's Outdoor Power & Platte Valley	0.00	0.00	0.00	2,303.98	2,303.98
	TelePole Prunner - Ty's Outdoor Power	0.00	0.00	0.00	659.69	659.69
	Elway Power Sports of Lincoln	0.00	0.00	0.00	17,334.28	17,334.28
	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-Platte	0.00	0.00	0.00	269,181.29	269,181.29
	Water Stilling Basin Inspect - Houston Eng	5,240.09	0.00	0.00	0.00	5,240.09
Flow Meter Maintenance	Tri City Meters	0.00	0.00	0.00	126.00	126.00
Hazard Mitigation Federal	Hazard Mitigation Update - Jeo	9,482.25	9,576.38	13,142.25	11,353.88	43,554.76
JEDI	Olsson - Wahoo Creek WS & 7 Dam Sites Phase II	2,414.66	543.95	11,297.67	60,104.24	74,360.52
	Olsson - Wahoo Creek WS - 3 Dam Sites	5,486.00	2,860.91	1,545.78	14,201.27	24,093.96
	Olsson - Wahoo Creek Real Estate Services	8,678.61	8,703.99	7,139.18	14,367.57	38,889.35
	Bromm Lindahl - Legal	0.00	305.25	129.50	1,609.50	2,044.25
	Temp Construction Easement - kaspar	2,000.00	0.00	0.00	0.00	2,000.00
JWMAB	JWMAB - Dodge Co-Fremont-PMRNRD	0.00	0.00	15,296.25	0.00	15,296.25
NDEE	Shell Creek 319 - Labenz-Dvorak	0.00	0.00	19,239.06	0.00	19,239.06
	Shell Creek 319 - Long-Wemhoff-Jedlicka	18,352.96	0.00	0.00	0.00	18,352.96
NEMA	Water Stilling Basin Inspect - Houston Eng	873.35	0.00	0.00	0.00	873.35
NET	Bill Bos Payroll	1,625.52	1,862.35	2,540.55	1,528.63	7,557.05
	Well Pump Pipeline - Gehring	0.00	14,353.55	0.00	0.00	14,353.55
	Shell Creek WS Plan - Long	9,689.97	0.00	0.00	0.00	9,689.97
	Testing Supplies - Forestry Suppliers	77.50	0.00	0.00	0.00	77.50
NRCS Federal	Cottonwood 21A - HDR Engineering	2,582.15	2,307.76	4,076.67	227,129.17	236,095.75
NRCS WFPO	Olsson Assoc - Wahoo Creek WS & Dam Sites Phase II	20,946.07	32,118.11	5,045.81	16,260.02	74,370.01
		102,317.88	79,059.45	96,252.72	930,233.90	1,207,863.95

CHANGE IN TERMS AGREEMENT



LOAN NUMBER	ORIGINAL CREDIT LIMIT	ORIGINAL AGREEMENT DATE	EFFECTIVE DATE
1599210	\$400,000.00	December 1, 2022	December 1, 2024
DESCRIPTION OF THE EXISTING OBLIGATION			
Ag Non-Real Estate Revolver 1599210_M1			

BORROWER INFORMATION

Lower Platte North Natural Resources District, A Political
Subdivision of the State of Nebraska
511 Commercial Park Rd
Wahoo, NE 68066

AGREEMENT. "Agreement" means this Change in Terms Agreement.

BORROWER. "Borrower" means Lower Platte North Natural Resources District, A Political Subdivision of the State of Nebraska .

NOTE. "Note" means the instrument executed on December 1, 2022 made by Borrower payable to the order of Lender, with the original line of credit amount of \$400,000.00, and any and all amendments, modifications, renewals, extensions, reamortizations, or substitutions thereof.

LENDER. "Lender" means Union Bank and Trust Company whose address is 328 W 3rd St, Wahoo, Nebraska 68066, its successors and assigns.

TERMS AND PROVISIONS. In consideration of the terms and provisions contained in this Agreement and in the Note, the receipt and sufficiency of which is hereby acknowledged by the undersigned, the terms of the Note are modified effective December 1, 2024, as follows:

Extend the maturity date from December 01, 2024 to December 01, 2027.

Effective December 01, 2024 change the interest rate to Variable based on the Quarterly Operating Farm Rate of UBT (Base C), currently at 7.25%, adjusting on January 01, 2025 and on the same day of each quarter thereafter.

No Interest is due at this time.

RATIFICATION AND CONTINUED VALIDITY. Except for the terms expressly modified by this Agreement, the undersigned hereby acknowledge they are still bound by the terms of the Note and any prior modifications, extensions, and supplements thereof as if they were fully set forth and repeated in this Agreement and that those terms will continue to bind the parties as provided in this Agreement and those instruments and agreements as set forth therein. Consent to this Agreement does not waive the right to strictly enforce any rights under this Agreement or the Note. Consent to this Agreement does not require any party to enter into another agreement like this one in the future. This Agreement shall not be construed as a novation or extinguishment of the Note, but a restatement of the Note with modifications.

OTHER RESPONSIBLE PARTIES. Any parties liable for any obligations arising from the Note, including without limitation, cosigners, guarantors, and hypothecators, are not relieved of any obligation except as expressly relieved in this Agreement or any other writing. The liability of any party who signed Note, whether primary or secondary, continues in full force and effect, even if that party does not sign this Agreement.

HEADINGS The headings are for the general convenience of the parties in identifying subject matter. The headings have no limiting effect on the text that follows any particular heading.

SINGULAR AND PLURAL TERMS. All words in the singular shall include the plural and the plural shall include the singular.

ORAL AGREEMENTS DISCLAIMER. A credit agreement must be in writing to be enforceable under Nebraska law. To protect the parties from any misunderstandings or disappointments, any contract, promise, undertaking, or offer to forbear repayment of money or to make any other financial accommodation in connection with this loan of money or grant or extension of credit, or any amendment of, cancellation of, waiver of, or substitution for any or all of the terms or provisions of any instrument or document executed in connection with this loan of money or grant or extension of credit, must be in writing to be effective.

By signing this Agreement, each Borrower acknowledges reading, understanding, and agreeing to all its provisions, and receiving a copy.

Lower Platte North Natural Resources District, A Political Subdivision of the State of Nebraska

By: ERIC P GOTTSCHALK
Its: General Manager

By signing this Agreement, Lender acknowledges reading, understanding, and agreeing to all its provisions.

Union Bank and Trust Company

By: Morgan Ochsner
Its: Officer

BUSINESS LOAN AGREEMENT



AGREEMENT DATE	AGREEMENT/ACCOUNT NUMBER	
December 1, 2024	1599210_M1	

BORROWER INFORMATION

Lower Platte North Natural Resources District, A Political
Subdivision of the State of Nebraska
511 Commercial Park Rd
Wahoo, NE 68066

Type of Entity: Governmental Entity
State of Organization/Formation: Nebraska

AGREEMENT. This Business Loan Agreement ("Agreement") is made by Union Bank and Trust Company ("Lender") and Lower Platte North Natural Resources District, A Political Subdivision of the State of Nebraska ("Borrower"). The consideration is the promises, representations, and warranties made in this Agreement and the Related Documents.

DEFINITIONS. These definitions are used in this Agreement.

"Collateral" means the assets that any party to this Agreement or the Related Documents may pledge, mortgage, or give Lender a security interest in, regardless of where the assets are located and regardless of when it was or will be acquired, together with all replacements, substitutions, proceeds, and products of such assets.

"Events of Default" means any of the events described in the "Events of Default" section of this Agreement.

"Financial Statements" mean the balance sheets, earnings statements, and other financial information that has, is, or will be provided to Lender related to this Agreement or Related Documents.

"Indebtedness" means the Loan and all other loans and indebtedness of Borrower to Lender, including but not limited to Lender's payments of insurance or taxes, all amounts Lender pays to protect its interest in the Collateral, overdrafts in deposit accounts with Lender, and all other indebtedness, obligations, and liabilities of Borrower to Lender, whether matured or unmatured, liquidated or unliquidated, direct or indirect, absolute or contingent, joint or several, due or to become due, now existing or hereafter arising.

"Loan" means any loan or loans and all other indebtedness, obligations, and liabilities of Borrower to Lender, due or to become due, now existing or hereafter arising, as well as any and all amendments, modifications, extensions, and renewals thereof.

"Related Documents" means all documents, promissory notes, security agreements, leases, mortgages, deeds of trust, construction loan agreements, assignments of leases and rents, guaranties, pledges, and all other documents or agreements executed in connection with this Agreement as such documents may be modified, amended, substituted, or renewed from time to time. The term includes both documents existing at the time of execution of this Agreement and documents executed after the date of this Agreement.

BORROWER'S REPRESENTATIONS AND WARRANTIES. The statements made in this section will continue and remain in effect until all of the Indebtedness is fully paid to Lender. Each Borrower represents and warrants to Lender the following:

Borrower's Existence and Authority. Each Borrower (a) is duly formed, validly existing, and in good standing under all laws governing the Borrower and the Borrower's business; (b) is duly authorized, qualified, and has obtained all approvals necessary in each jurisdiction where Borrower conducts business; and (c) has the power and authority to execute, deliver, and perform this Agreement and the Related Documents. This Agreement and the Related Documents, upon execution and delivery, shall constitute valid, binding, and legally enforceable obligations in accordance with their respective terms.

Financial Information and Filing. All Financial Statements provided to Lender have been prepared and will continue to be prepared in accordance with generally accepted accounting principles, consistently applied, and fully and fairly present the financial condition of each Borrower, and there has been no material adverse change in Borrower's business, assets, or condition, either financial or otherwise, since the date of Borrower's latest Financial Statements. Each Borrower has filed all federal, state, and local tax returns and other reports and filings required by law to be filed before the date of this Agreement and has paid all taxes, assessments, and other charges that are due and payable prior to the date of this Agreement. Each Borrower has made reasonable provision for these types of payments that are accrued but not yet payable. The Borrower does not know of any deficiency or additional assessment not disclosed in the Borrower's books and records.

All financial statements or records submitted to Lender via electronic means, including, but not limited to, facsimile, open internet communications or other telephonic or electronic methods, including, but not limited to, documents in Tagged Image Format Files ("TIFF") and Portable Document Format ("PDF") shall be treated as originals, and will be fully binding with full legal force and effect. Borrower waives any right they may have to object to such treatment. Lender may rely on all such records in good faith as complete and accurate records produced or maintained by or on behalf of Borrower.

Compliance with General Law. Each Borrower is in compliance with and will conduct its business and use its assets in compliance with all laws, regulations, ordinances, directives, and orders of any level of governmental authority that has jurisdiction over the Borrower, the Borrower's business, or the Borrower's assets.

Environmental Laws. Each Borrower is in compliance with all applicable laws and rules of federal, state, and local authorities affecting the environment, as all have been or are amended.

No Litigation/No Misrepresentations. There are no existing or pending suits or proceedings before any court, government agency, arbitration panel, administrative tribunal, or other body, or threatened against Borrower that may result in any material adverse change in the Borrower's business, property, or financial condition, and all representations and warranties in this Agreement and the Related Documents are true and correct and no material fact has been omitted.

COVENANTS. On the date of this Agreement and continuing until the Indebtedness is repaid and Borrower's obligations are fully performed, it is agreed that:

Notices of Claims and Litigation/Notice of Adverse Events. Borrower will promptly notify Lender in writing of all threatened and actual litigation, governmental proceeding, default, and every other occurrence that may have a material adverse effect on Borrower's business, financial condition, or assets.

Insurance. Borrower will maintain adequate fire and extended risk insurance coverage, business interruption, workers' compensation, commercial general liability, and other insurance required by law or as may be required by Lender. All insurance policies will be in amounts, upon terms, and in a form acceptable to Lender. All policies must be carried with insurers acceptable to Lender. Borrower will provide evidence satisfactory to Lender of all insurance and that the policies are in full force and effect and all insurance on the Collateral will name Lender as a mortgagee and loss payee, will include a lender's loss payable endorsement, and will require 10 days advance written notice to Lender of any cancellation of coverage. If the Borrower fails to maintain required insurance, the absence of the required insurance will be an Event of Default. If this happens, Lender may buy the insurance, but will have no obligation to buy it. These amounts paid by Lender will be added to the Indebtedness or will be payable on demand, at Lender's option.

Confirmatory Documents and Actions. Borrower agrees that on Lender's request, Borrower will do any act or execute any additional documents that are or may be required to make the terms of the Loan conform to the conditions contained in Lender's commitment to Borrower. Within five days of Lender's request, Borrower will furnish an estoppel certificate in a form Lender approves.

Payment of Taxes. Borrower will pay all taxes, levies, and assessments required by all local, state, and federal agencies. Borrower will make these payments when the amounts are due but before any penalty for late payment is imposed. Borrower's failure to promptly pay any tax, levy, or assessment due will be an Event of Default unless Borrower is diligently disputing the amount and Borrower has established a reserve account for the payment of the taxes if Borrower does not prevail in the dispute.

Business Existence and Operations. Borrower will keep Borrower's existence in its current organizational form in full force and effect unless Lender gives prior written consent to Borrower's proposed change. Borrower will not sell or merge Borrower's business or any part of Borrower's business without the Lender's prior written consent. Borrower will continue its business as currently conducted. Borrower will not change its name, its identification number, or its place of organization without Lender's prior written consent. Borrower will keep its books and records at the address in this Agreement. Borrower will promptly notify Lender in writing of any planned change in Borrower's principal place of business.

Environmental Compliance. Borrower will comply with all laws affecting the environment. Borrower will notify Lender within ten days after Borrower receives a summons, notice, citation, letter, or any other type of notice from any federal, state, or local authority, or any other person that claims Borrower is in violation of any law affecting the environment. Borrower will indemnify and hold Lender harmless from all violations of any environmental laws. This indemnity includes all costs and expenses incurred by Lender, including reasonable attorneys' fees, that are related to a violation of any environmental laws, even if the Indebtedness has been paid at the time any proceeding, claim, or action is started against Lender. Lender may itself or through Borrower arrange for an environmental audit prepared by a qualified environmental engineering firm acceptable to Lender to confirm the continued accuracy of Borrower's environmental representations and warranties. Borrower will pay for the environmental audit.

Use of Proceeds. Borrower will use the Loan proceeds in its business.

Pay Limitations. Borrower will not draw, permit, or pay anyone more than is reasonable for services provided to Borrower.

EVENTS OF DEFAULT. The occurrence of any of the following events will be an Event of Default.

Noncompliance with Lender Agreements. Default by Borrower under any provision of this Agreement, the Related Documents, or any other agreement with Lender.

False Statements. If a party made or makes a false or misleading misrepresentation in this Agreement, in the Related Documents, in any supporting material submitted to Lender or to third parties providing reports to Lender, or in Financial Statements given or to be given to Lender.

Material Adverse Change. Any material adverse change in Borrower's business, financial condition, or their assets has occurred or is imminent; if the full performance of the obligations under this agreement, the Related Documents, or any other agreement with Lender is materially impaired; or if the Collateral and its value or Lender's rights with respect thereto are materially impaired in any way. The existence or reasonable likelihood of litigation, governmental proceeding, default, or other event that may materially and adversely affect Borrower's business, financial condition, or assets.

Default on Unrelated Debt. If Borrower materially defaults under a provision of an agreement with a third party or if the indebtedness under such an agreement is accelerated.

Judgments or Attachments. If there is entered against Borrower a judgment that materially affects the Borrower's business, financial condition, or assets, or if a tax lien, levy, writ of attachment, garnishment, execution, or similar item is or will be issued against the Collateral or which materially affects Borrower's business, financial condition, or assets, and which remains unpaid, unstayed on appeal, undischarged, unbonded, or undismissed for thirty days after it was issued.

Collateral Impairment. Lender has a good-faith belief that Lender's rights in the Collateral are or will soon be impaired or that the Collateral itself is or soon will be impaired.

Termination of Existence or Change in Control. If Borrower or Borrower's business is sold or merged or if Borrower or Borrower's business is suspended or otherwise ceases to exist.

Insecurity. If Lender has a good-faith belief that Borrower is unable or will soon be unable to perform any duties under this Agreement or under the Related Documents.

Death. The death of any Borrower or guarantor of the Indebtedness who is an individual.

REMEDIES ON DEFAULT.

Remedies, No Waiver. The remedies provided for in this Agreement, the Related Documents, and by law are cumulative and not exclusive. Lender reserves the right to exercise some, all, or none of its rights and reserves the right to exercise any right at any time that Lender has the right, without regard to how much time has passed since the right arose. Lender may exercise its rights in its sole, absolute discretion.

Acceleration. Upon an Event of Default, the Loan and the Indebtedness may, at Lender's sole option, be declared immediately due and payable.

SETOFF. Borrower agrees and authorizes Lender to set off all of Borrower's accounts with or property held by Lender against any and all obligations owed by Borrower to Lender to the fullest extent allowed by law. This right extends to any and all of Borrower's current or future accounts or property with Lender, whether such accounts or property are held in Borrower's name alone or jointly with any other parties. This right does not extend to IRA, Keogh, or similar tax-deferred accounts maintained with Lender. Lender, or Lender's agents or affiliates, may exercise this right at any time. Lender will not be liable for, and Borrower agrees to hold Lender harmless from, any claim, fee, cost, or expense that arises as a result of Lender exercising this right of setoff. Borrower waives any right of setoff against Lender.

ATTORNEY'S FEES, COSTS, AND EXPENSES. Borrower agrees to pay all of Lender's fees, costs, and expenses arising out of or related to the enforcement of this Agreement or the relationship between the parties. Included in the fees that Lender may recover from Borrower are the reasonable attorney's fees that Lender incurs, including all fees incurred in the course of representing Lender before, during, or after any lawsuit, arbitration, or other proceeding and those incurred in appeals, whether the issues arise out of contract, tort, bankruptcy, or any other area of law. Included in the costs and expenses which Lender may recover are all court, alternative dispute resolution or other collection costs, and all expenses incidental to perfecting Lender's security interests and liens, preserving the Collateral (including payment of taxes and insurance), records searches, and expenses related to audits, inspection, and copying. All amounts Lender is entitled to recover shall accrue interest at the highest rate provided in any of the Related Documents from the date any such fee, cost, or expense is incurred.

GOVERNING LAW. This Agreement shall be governed by and construed under the laws of the State of Nebraska, except to the extent that federal law controls.

SEVERABILITY. If any term is invalid or unenforceable, the term shall be excluded and ineffective to the extent of such invalidity or unenforceability. All other terms shall remain in full force and effect.

NOTICES. All notices required under this Agreement must be in writing and will be considered given: (i) on the day of personal delivery, or (ii) one business day after deposit with a nationally recognized overnight courier service, or (iii) three business days after deposit with the United States Postal Service sent certified mail, return receipt requested. Any of these methods may be used to give notice. All notices must be sent to the party or parties entitled to notice at the addresses first set forth in this Agreement. Any party may change its address for notice purposes on five days prior written notice to the other parties.

INTEGRATION AND AMENDMENT. This Agreement and other written agreements among the parties, including but not limited to the Related Documents, are the entire agreement of the parties and will be interpreted as a group, one with the others. None of the parties will be bound by anything not expressed in writing, and this Agreement cannot be modified except by a writing executed by those parties burdened by the modification.

FURTHER ACTION. Borrower will, upon request of Lender, make, execute, acknowledge, and deliver to Lender the modified and additional instruments, documents, and agreements, and will take the further action that is reasonably required, to carry out the intent and purpose of this transaction.

CONTINUING EFFECT. Unless superseded by a later Business Loan Agreement, this Agreement will continue in full force and effect until all of Borrower's obligations to Lender are fully satisfied and the Loan and Indebtedness are fully repaid.

HEADINGS. All headings in this Agreement are included for reference only and do not have any effect on the interpretation of this Agreement.

JURISDICTION. Borrower agrees to waive any objection to jurisdiction or venue on the ground that they are not residents of Lender's locality. Borrower authorizes any action brought to enforce their obligations to be instituted and prosecuted in any state court having jurisdiction or in the United States District Court for the District that includes Lender's location as set forth at the beginning of this Agreement. Borrower authorizes Lender to elect the court at Lender's sole discretion.

WAIVER OF JURY TRIAL. All parties to this Agreement hereby knowingly and voluntarily waive, to the fullest extent permitted by law, any right to trial by jury of any dispute, whether in contract, tort, or otherwise, arising out of, in connection with, related to, or incidental to the relationship established between them in this Agreement or any other instrument, document or agreement executed or delivered in connection with this Agreement or the Related Documents.

ORAL AGREEMENTS DISCLAIMER. A credit agreement must be in writing to be enforceable under Nebraska law. To protect the parties from any misunderstandings or disappointments, any contract, promise, undertaking, or offer to forbear repayment of money or to make any other financial accommodation in connection with this loan of money or grant or extension of credit, or any amendment of, cancellation of, waiver of, or substitution for any or all of the terms or provisions of any instrument or document executed in connection with this loan of money or grant or extension of credit, must be in writing to be effective.

By signing this Agreement, Borrower acknowledges reading, understanding and agreeing to all its provisions and receipt of a copy hereof.

Lower Platte North Natural Resources District, A Political Subdivision of the State of Nebraska

By: ERIC P GOTTSCHALK
Its: General Manager

**RESOLUTION
GOVERNMENTAL ENTITY**



SUPERSEDED RESOLUTION DATE	RESOLUTION DATE
November 8, 2021	December 1, 2024

GOVERNMENT AGENCY INFORMATION

Lower Platte North Natural Resources District, A Political Subdivision of the State of Nebraska
511 Commercial Park Rd
Wahoo, NE 68066

By signing below, I certify to Union Bank and Trust Company ("Lender") that: I am the properly elected or appointed General Manager of Lower Platte North Natural Resources District, A Political Subdivision of the State of Nebraska, which is properly established and existing under the laws of the State of Nebraska; the adoption and execution of this Resolution is permitted and in accordance with law and authority of Lower Platte North Natural Resources District, A Political Subdivision of the State of Nebraska, as in effect as of the date of this Resolution to the Lender; this Resolution was properly adopted at and contained in the minutes of a duly called meeting of Lower Platte North Natural Resources District, A Political Subdivision of the State of Nebraska, on December 9, 2024. The Resolution is still in force and effect and has not been amended or rescinded; the Lender may rely upon our certification as to our authority to adopt and execute this Resolution and to make the representation in this Resolution; provided below are the correct titles and names and the genuine signatures of the persons authorized to exercise the powers provided in the Resolution ("Authorized Signers") and we have the power and authority to make this certification and to execute this Resolution.

DESIGNATION OF AUTHORIZED SIGNERS

NAME	TITLE	SIGNATURE
ERIC P GOTTSCHALK	General Manager	

IT IS RESOLVED: The Authorized Signer shall possess the powers indicated in this Resolution.

Unless otherwise indicated below, **ERIC P GOTTSCHALK, General Manager, has the following powers:**

GENERAL LENDING POWERS. (1) Borrow money and obtain credit for Governmental Entity from the Lender on such terms as may be agreed to by the Governmental Entity and the Lender, to renew, extend, increase, amend, or modify any credit accommodations from Lender to Governmental Entity, and to execute and deliver promissory notes, guaranties, loan agreements, or other documents, including, without limitation, renewals, extensions, amendments, modifications, consolidations, substitutions, or refinancings of any such documents, evidencing the credit accommodations for the Governmental Entity in a form satisfactory to Lender; (2) Mortgage, pledge, transfer, endorse, hypothecate or otherwise encumber any property of the Governmental Entity as security for any obligations of the Governmental Entity to Lender and to execute and deliver to Lender any such security agreements evidencing the terms and conditions under which any liens and encumbrances are given, including but not limited to any mortgage, deed of trust, security agreement, or hypothecation agreement; (3) Negotiate or discount all drafts, trade acceptances, promissory notes, or other indebtedness in which Governmental Entity has an interest and receive cash or otherwise use the proceeds; and (4) Request advances and authorize payments for the Governmental Entity under a line of credit and to execute and deliver any documents necessary to carry out this provision.

Required number of Signers: 1

IT IS FURTHER RESOLVED THAT:

AUTHORIZED SIGNER'S POWERS. Authorized Signers are authorized to make any and all other contracts, agreements, stipulations, and orders which the Authorized Signers may deem advisable for the effective exercise of their powers.

SIGNATURES. The Lender shall be indemnified and held harmless by the Governmental Entity for any claims, expenses, damages or attorney fees resulting from the honoring of any signature, authorized by this Resolution, or refusing to honor any signature not so authorized, regardless of whether or not such signature was genuine, if such signature reasonably resembles the specimen provided to the Lender. The Lender shall also be permitted to rely upon non-signature security and verification codes which it provides to or receives from an Authorized Signer and shall be indemnified and held harmless by the Governmental Entity for any claims, expenses, damages or

endorsed in order to facilitate collection. Lender shall have no liability for any delay in the presentment or return of any negotiable instrument, check, draft, or order for the payment of money which is not properly endorsed.

DISPOSITION OF FUNDS. When withdrawal or transfer powers are granted to an Authorized Signer, the Lender is directed and authorized to act upon and honor withdrawal or transfer instructions issued and to honor, pay, transfer from and charge to any depository account(s) of the Governmental Entity, all negotiable instruments, checks, drafts, or orders for the payment of money so drawn when signed consistent with the Resolution without inquiring as to the disposition of the proceeds or the circumstances surrounding the issuance of the negotiable instrument, check or order for the payment of money involved, whether such negotiable instruments, checks, drafts, or orders for the payment of money are payable to the order of, or endorsed or negotiated by any Authorized Signer signing them or any Authorized Signer in their individual capacities or not, and whether they are deposited to the individual credit of or tendered in payment of the individual obligation or account of any Authorized Signer signing them or of any other Authorized Signer.

PRIOR ENDORSEMENTS. All negotiable instruments, checks, drafts, or orders for the payment of money deposited with prior endorsements are guaranteed by the Governmental Entity.

PRE-RESOLUTION TRANSACTIONS. All actions by Authorized Signers in accordance with this Resolution but before the adoption of this Resolution are approved, ratified, adopted and confirmed by the Governmental Entity.

WARRANTY. The Lender may rely upon the certification as to the authority of the Governmental Entity to execute this Resolution and make the representations in this Resolution.

NOTIFICATION OF CHANGES. The Governmental Entity shall notify Lender in writing at its address shown above in advance of any changes which would affect the validity of any matter certified in this Resolution.

REVOCATION AND MODIFICATION. An act ("Act") to modify, terminate, amend or replace this Resolution will not immediately affect the ability of the Lender to rely upon this Resolution. The Act shall not affect any action by the Lender in reliance on this Resolution before the date the Act becomes effective as set forth in the next sentence. An Act will not become effective until all of the following occur: (a) Lender receives written notification of the Act in form and substance satisfactory to Lender and (b) the Lender has had a reasonable period of time to act upon such notification. Until the Act is effective, this Resolution shall remain in full force and bind the Governmental Entity, its legal representatives, heirs, successors and assigns.

FACSIMILE SIGNATURES. The Lender shall be entitled to honor and charge the Governmental Entity for all such negotiable instruments, checks, drafts, or other orders for payment of money drawn in the name of the Governmental Entity, on its regular accounts, including an order for electronic debit, whether by electronic tape or otherwise, regardless of by whom or by what means facsimile signatures or other non-manual signature (collectively, "Facsimile Signatures") may have been affixed, or electronically communicated, if such Facsimile Signatures resemble the specimens duly certified to or filed with the Lender for any of the named Authorized Signers, regardless of whether any misuse is with or without the negligence of the Governmental Entity. The Governmental Entity agrees that the duty of maintaining the security of any such Facsimile Signatures or device by which it is affixed is solely that of the Governmental Entity.

By signing this Resolution, I acknowledge reading, understanding, and agreeing to all of its provisions and certify, personally and on behalf of the Governmental Entity, that all statements made in this Resolution are true and correct.

ERIC P GOTTSCHALK
General Manager

Lake Wanahoo 2024 Repair - Phase I/IB

Lower Platte North NRD



		Sotak Project Mgr	Kelley H&H	Keller Structural	Gregalunas H&H/Geotech	Miller Structural	Suing Asst. Engr	Varies Staff Engr	Accounting Stroh	HEI	HEI
		\$296	\$216	\$216	\$260	\$216	\$194	\$156	\$125	Expenses	TOTAL
Task 1	Project Management	\$14,060	\$0	\$0	\$0	\$0	\$0	\$0	\$375	\$125	\$14,560
1.1	Client Communication/Board Meeting Attendance (16								\$125	\$4,861
1.2	FEMA/NEMA Coordination	24									\$7,104
1.3	Monthly Invoicing/Updates	1.5						3			\$819
1.4	NeDNR Coordination	6									\$1,776
Task 2	Site Investigations	\$3,552	\$0	\$0	\$0	\$0	\$9,700	\$1,560	\$0	\$350	\$15,162
2.1	Damage Survey/Documentation	6					10	10		\$250	\$5,526
2.2	Stilling Basin De-watering	6					40			\$100	\$9,636
Task 3	Storm Forensics Hydrology and Hydraulics	\$1,184	\$14,688	\$0	\$19,760	\$0	\$20,952	\$0	\$0	\$0	\$56,584
3.1	Finalize Storm Hydrology		12				24				\$7,248
3.2	Assess Dam/Reservoir/Downstream Hydraulics		40		60		60				\$35,880
3.3	Develop Storm Assessment Summary	4	16		16		24				\$13,456
Task 4	Develop Mitigation Alternatives	\$5,920	\$2,160	\$1,728	\$1,040	\$10,800	\$9,700	\$3,120	\$0	\$100	\$34,568
4.1	Breakwater Overtopping	4						20			\$4,304
4.2	Jetty/Trail Bridge Assessment	2				8				\$100	\$2,420
4.3	Principal Spillway Joints			8		34					\$9,072
4.4	Stilling Basin	6	6		4		30				\$9,932
4.5	Prepare Alternatives Assessment Report	8	4			8	20				\$8,840
Task 5	Bid & Construction Basin De-watering	\$5,920	\$648	\$0	\$780	\$648	\$10,864	\$0	\$0	\$0	\$18,860
5.1	Prepare Bid Documents	8					8				\$3,920
5.2	Contractor Coordination & Conduct Bid Letting	4					4				\$1,960
5.3	Make Bid Recommendation & Prepare Contracts	4					4				\$1,960
5.4	Observation and Inspection of De-watered Basin	4	3		3	3	40				\$11,020
Subtotal Hours		103.5	81	8	83	53	264	30	3		
Subtotal Costs		\$30,636	\$17,496	\$1,728	\$21,580	\$11,448	\$51,216	\$4,680	\$375	\$575	\$139,734
Total Estimated Costs		\$139,734									

Task Assumptions

- 3.1 Rain gage correlated radar-rainfall estimated precipitation values for July 2024 event applied to dam design hydrology. Determination of annual exceedance probability for rainfall depth, peak flow rate, and lake stage.
- 3.2 Reservoir routing of 2024 event and design events through jetty and spillway structures. Assessment of jetty using 2D HEC-RAS model. Assessment of spillway hydraulics based on dam design hydraulic report and CFD modeling. Assessment of downstream hydraulics using 2D HEC-RAS model. Calibration of analysis to lake stage data and drone captured imagery.

Task Descriptions and Project Phasing

Lake Wanahoo 2024 Repair

Phase I/IB Task Descriptions

Task 1 - Project Management – this task is comprised of normal project management duties including communication with NRD staff, management and Board, project administration and financial management. Also included in agency coordination with NEMA/FEMA on the funding grant and NDNR to discuss any proposed dam modifications that are subject to dam safety review.

Task 2 – Site Investigations – this task includes on-site surveys of damages and the development of a de-watering plan set to be bid to drain the apron and stilling basin area in order to better investigate damage or repairs necessary that are currently submerged.

Task 3 – Storm Forensics Hydrology and Hydraulics – this task includes the analysis of the 2024 storm including overall temporal/spatial precipitation within the contributing watershed, runoff at the dam and reservoir and attenuation provided by the dam. This information will be key in determining the chance occurrence of the storm and the benefit:cost analysis (BCA) FEMA will require in helping to justify any planned mitigation (improvements vs. repair.) This task also includes the development of a three-dimensional computational fluid dynamics (CFD) model that can help assess storm damage and identify mitigation alternatives that will help to prevent future damage during runoff events.

Task 4 – Alternatives Analysis – this task includes the identification and conceptual design of mitigation (improvement, not just repair) of the facilities damaged in the 2024 event. Conceptual images and costs for each will be prepared and accompany any mitigation dollars pursued by LPNNRD. The information will be summarized in a report/memo.

Task 5 – Basin De-watering Bid & Construction – this task includes the development of a set of bid documents (plan development included in Task 2) to publicly bid the de-watering of the stilling basin area for inspection. This task also includes construction observation time to monitor the de-watering and survey/inspect the basin once de-watered.

Project Phasing

Phase I: Mitigation Alternatives Analysis

Major Tasks:

1. Assist NRD with any repair work that is restoring damage to original condition.
2. Assess Mitigation Alternatives (Improvements to pre-damage conditions.)
 - a. Breakwater overtopping resiliency
 - b. Dam PS Conduit joints
 - c. Dam Stilling Basin
 - i. Matting protecting HDPE Gabions
 - ii. Rock Riprap Sizing
 - iii. East outlet channel bank stabilization
3. Summarize all costs of repairs and potential mitigation projects
4. Estimate funding scenarios (repair/mitigation split, FEMA/NEMA cost share, BCA potential)
5. Prepare Technical Memorandum
6. Assist NRD with any FEMA reporting/correspondence as required.

Phase 1B: Have contractor set up de-watering system using existing pressure relief wells and baseflow/seepage well by-pass system similar to what was used last time in apron/stilling basin repair and de-water the basin for a more thorough investigation BEFORE design of any repair/mitigation begins. Ultimately, the system would be used for the construction phase, so the only duplicate costs would be mobilization and energy used to pump the basin down for inspection. This would save us having to scramble during the construction phase if we pumped it down and didn't notice until then that there is something else that needs to be done and didn't have FEMA's commitment at that point to do the work.

Phase II: Design of Repairs/Mitigation Efforts

Major Tasks:

1. Prepare construction documents for selected repairs and mitigation projects (To include all work not already performed as emergency repairs by NRD to date.)
2. Document all design decisions in design memo for FEMA review.
3. Prepare all required permits for construction.
4. Prepare bidding documents/specifications in accordance with Federal guidelines.
5. Assist NRD with any FEMA reporting/correspondence as required.

Phase III: Bidding/Construction

Major Tasks:

1. Advertise Project for Bidding
2. Conduct Bid Letting
3. Work with NRD to Award Bid
4. Construction Observation Services during construction
5. Project closeout.
6. Assist NRD with any FEMA reporting/correspondence as required (Project Closeout.)

EVOLUTION FLAKE COLOR OPTIONS



AZTEC BEIGE



CHESTNUT



CORDWOOD



DOMINO



DRIFTWOOD



MEDITERRANEAN



MOUNT EVEREST

PEBBLE BEACH



PECAN



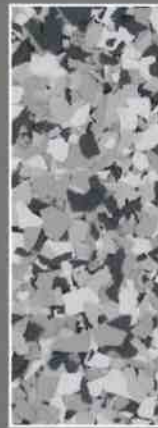
SANDSTONE



SILVER CREEK



SLATE STONE



SMOKE



TIDAL WAVE



HYBRID/TERRAZZO FLAKE COLOR OPTIONS

ANCHORAGE



ARMADILLO



CLAYSTONE



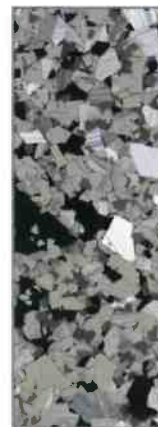
HUSKY



SHALE



SLATE



TURQUOISE





PROPOSAL

Prepared for:	November 14, 2024	No. 2620
Jon Speichiger 1655 Co Rd 16 Wahoo, NE 68066 jons@lpnrd.org (531) 510-4160	Midwest Concrete Coatings 719 Waverly Road, Murray, NE 68409 P: (402) 660-3583 midwestchs@gmail.com mwconcretecoatings.com	

Event Center & Bathrooms - Lake Wanhoo

Shower House/Bathrooms



Shower House/Bathrooms \$2,232.00

Quantity	Measurement	Selected Option
1	372 (sq. ft.)	Concrete with major repairs

Notes

4 Bathroom/Shower Houses - Penntek System - Grind, mend and repair cracks, chips and pits, Polyurea basecoat with chip system, Polyaspartic top coat - Commercial Warranty - Add Gator Crit

Color

Tidal Wave

2nd Top Coat		\$558.00
Quantity	Measurement	Selected Option
1	372 (Square Feet)	Additional Topcoat

Price: \$2,790.00

Miscellaneous



Miscellaneous

\$10,879.00

Quantity

1

Measurement

1978 (sq. ft.)

Selected Option

Concrete with minimal repairs

Notes

Event Center & Bathrooms - Penntek System - Grind, mend and repair cracks, chips and pits, Polyurea basecoat with chip system, Polyaspartic top coat - Commercial Warranty

Color

Cordwood

2nd Top Coat

\$1,978.00

Quantity

1

Measurement

1978 (Square Feet)

Selected Option

Minimum Price

Price: \$12,857.00

Pricing

Grand Total:

\$15,647.00

We require 40% down unless other arrangements have been agreed upon. The remaining balance is due upon completion of the job.

Invoicing & Payment. For residential jobs, payment is due in full upon completion. If client is not home when the job is completed, an invoice will be issued to Client and Client shall pay invoice within 3 days of Client's receipt of the invoice.

A late fee of \$25 a day will be assessed past the 3 days unless prior arrangements have been made with the office staff.

If there are minor touch ups needed, you are still required to pay the final payment, and a time will be arranged for us to come out and make the minor repairs. Sometimes it can take us a few weeks to get back to make small repairs due to our schedule and staffing, but we will make every effort to come back in a timely manner.

For commercial jobs, payment is due within 5 days unless prior arrangements have been made. For certain companies and businesses, we understand that there are certain approvals or time frames for payment. Please just communicate with us as to when payment could be expected based on the company policies.

Cancelling a job & deposit. If you need to cancel your installation for personal reasons, we will refund the full amount minus fees that we were charged for using a credit card or ACH payment at the time you paid the deposit. If you paid your deposit with check or cash, there will be no additional fees charged and the entire amount will be refunded. If your project involves custom order chips or special order product (metallic or grind & clear product), you will still be charged for the product out of your refund.

X

Jon Speichiger

X

Company Authorized Signature

Water Use Reports

Producers in the LPNNRD area that are required to report:

- special quantity areas
- received a variance for a new well
- acre expansion in the last 10 years

Report online by December 15
at <http://producer.lpnnrd.org>



LOWER PLATTE NORTH
Natural Resources District

Water Use Reports

Producers in the LPNNRD area that are required to report:

- special quantity areas
- received a variance for a new well
- acre expansion in the last 10 years

Report online by December 15 at <http://producer.lpnnrd.org>



LOWER PLATTE NORTH
Natural Resources District

TREES & SHRUBS

Available for Spring delivery

Seedling handplants:
\$1.25 per tree or shrub

Call 402-443-4675 or visit
www.lpnrd.org



LOWER PLATTE NORTH
Natural Resources District

TREES & SHRUBS

Available for Spring delivery

Seedling handplants: \$1.25 per tree or shrub

Call 402-443-4675 or visit
www.lpnnrd.org/projects-and-programs/forestry

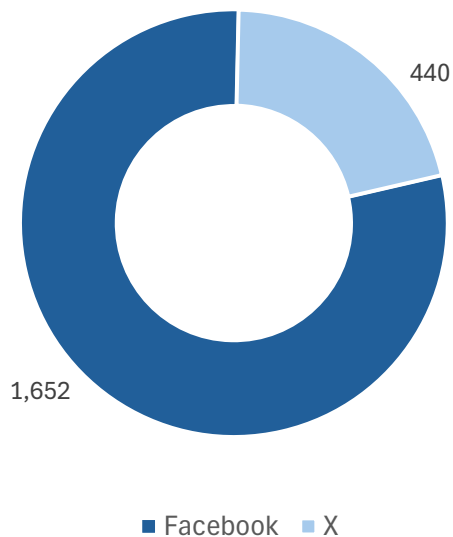


LOWER PLATTE NORTH
Natural Resources District



LOWER PLATTE NORTH Natural Resources District

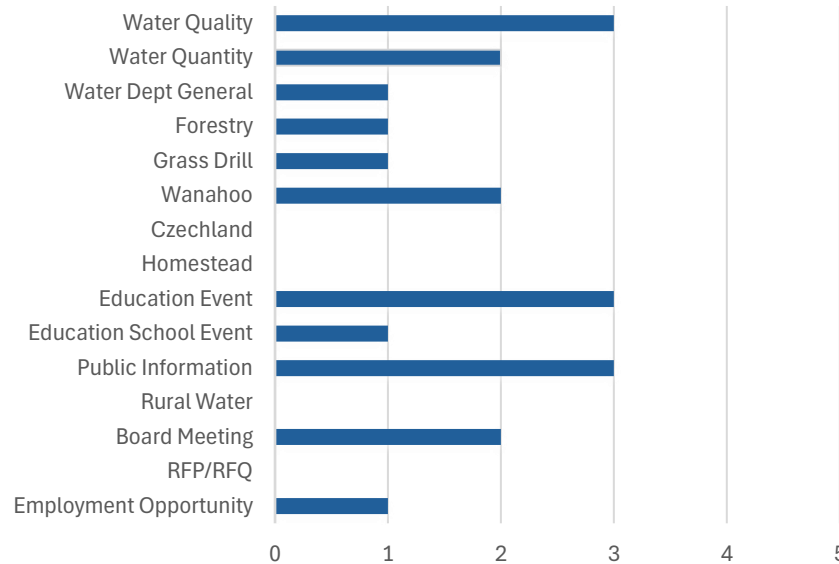
Social Media Followers



November 1 - 24 Content



November 1- 24 Post Categories



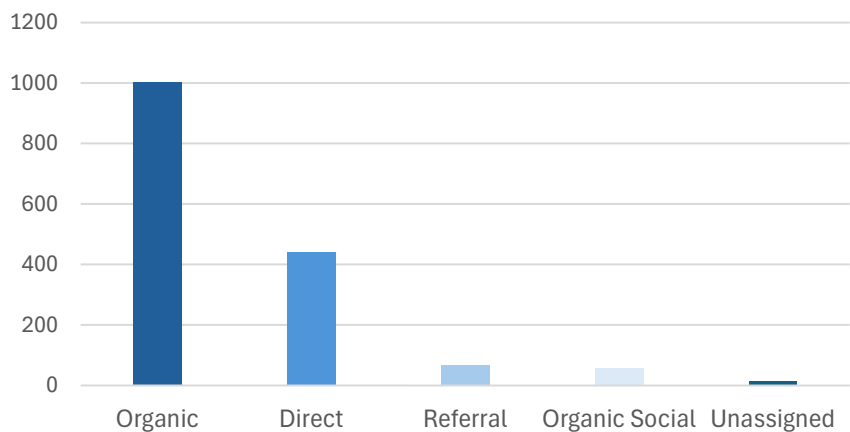
Facebook engagement ↓ .8%

X engagement ↓ .04%



LOWER PLATTE NORTH Natural Resources District

Traffic Channels

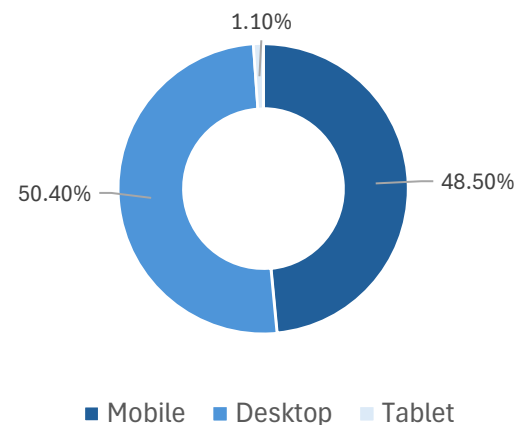


Users

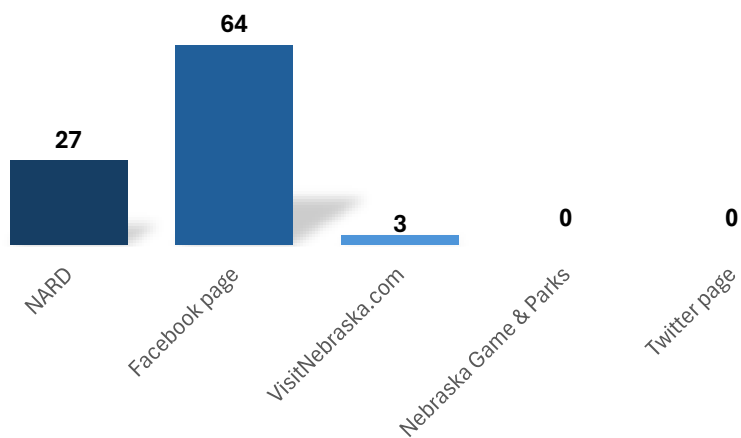


0.3%

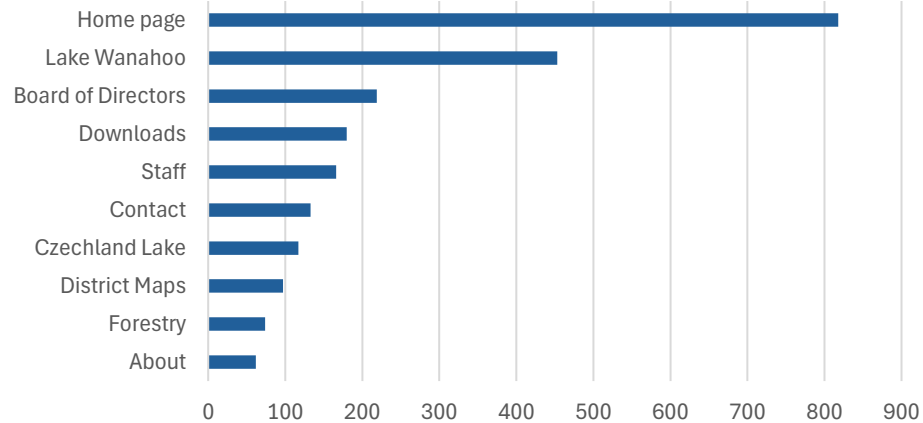
Devices



Traffic By Type



Website Top 10 Pages by Users



**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>Yutan 92, LLC</u> <u>423 Sorbonne Ave</u> <u>Yutan, NE 68073</u> Phone: <u>402-578-1570</u>	NAME AND ADDRESS OF CONTACT: <u>Carson Stratman</u> <u>423 Sorbonne Ave</u> <u>Yutan, NE 68073</u> Phone: <u>402-578-1570</u>
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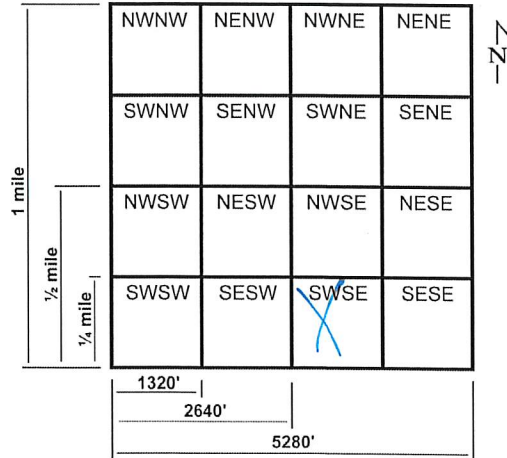
2. PURPOSE OF NEW WATER WELL (indicate one):

<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>Fire Well</u> (Complete section H)	

3. IDENTIFY LOCATION OF PROPOSED WELL:

A. Saunder's County, 1/4 of the 1/4 of Section 35, Township 15 North, Range 9 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 35, Township 35 North, Range 15 East/West.



C. The well will be located 4,000 feet from the North/South section line, and will be 1,900 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): December 2024
- B. Expected total well depth: 200 feet.
- C. Well Casing Diameter: 6 inches.
- D. Pump Column Diameter: _____ inches.
- E. Estimated pumping capacity: 300 GPM.
- F. Expected total annual water use in Acre Inches / Year 0 or Total Gallons / Year 0
- 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: Sargent (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. 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 11-6-24 Signature of Applicant 
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: _____ ¼ of the _____ ¼ 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 Fire Well
- 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. only when Fire
- C. Legal description of water discharge location: _____ ¼ of the _____ ¼ of Section 35, Township 15 North, Range 9 East/West and name of river, stream or water body _____

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.

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



Approved List of Propeller Flow Meters and Required Conditions

LPNNRD requirements for all propeller flow meters:

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

Manufacturer	Model	Notes
McCrometer	McPropeller	All propeller models
Sparling	Propeller saddle meter	Model 312 propeller meter
Geyser	Saddle meter	All propeller models for Farmland Irrigation

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

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

LPNNRD will inspect systems for proper installation of flow meters

dandersen@lpnrd.org

From: Miesbach, David <david.miesbach@nebraska.gov>
Sent: Thursday, November 7, 2024 12:44 PM
To: Thompson, Mike; dandersen@lpnrd.org
Subject: RE: fire protection well

Perfect.

David L. Miesbach, P.G.
GROUNDWATER SECTION SUPERVISOR/
WATER WELL STANDARDS
Nebraska Department of Environment and Energy
P.O. Box 98922
Lincoln, Nebraska 68509-8922
DIRECT (402) 471-4982 / MAIN OFFICE (402) 471-2186
FAX (402) 471-2909
david.miesbach@nebraska.gov
<http://dee.ne.gov>

From: Thompson, Mike <mike.thompson@nebraska.gov>
Sent: Thursday, November 7, 2024 12:39 PM
To: Miesbach, David <david.miesbach@nebraska.gov>; dandersen@lpnrd.org
Subject: RE: fire protection well

Dave and Daryl,

We often register these as 'Other' – 'Fire Suppression' wells. No spacing issues with that category from a state spacing statute perspective.

Mike Thompson
Manager | Groundwater Registrations | CREP Coordinator

Nebraska Department of Natural Resources
245 Fallbrook Blvd., Suite 201
Lincoln, Nebraska 68521-6729

OFFICE 402-471-0587 / FAX 402-471-2900
Mike.Thompson@nebraska.gov

dnr.nebraska.gov

From: Miesbach, David <david.miesbach@nebraska.gov>
Sent: Thursday, November 7, 2024 12:30 PM
To: dandersen@lpnrd.org; Thompson, Mike <mike.thompson@nebraska.gov>
Subject: RE: fire protection well

How do they intend to register it? If they register it as a commercial well, the domestic well owners (within 1000 ft) would have to get a Declaratory Order (DO) to drill a replacement well. If they called it and irrigation well, domestic well owners (within 600 ft) would have to get a DO for replacements. If they could register it as a domestic well (pumping > 50 gpm) the domestic users would be OK.

David L. Miesbach, P.G.

GROUNDWATER SECTION SUPERVISOR/
WATER WELL STANDARDS
Nebraska Department of Environment and Energy
P.O. Box 98922
Lincoln, Nebraska 68509-8922
DIRECT (402) 471-4982 / MAIN OFFICE (402) 471-2186
FAX (402) 471-2909
david.miesbach@nebraska.gov
<http://dee.ne.gov>

From: dandersen@lpnprd.org <dandersen@lpnprd.org>

Sent: Wednesday, November 6, 2024 10:26 AM

To: Miesbach, David <david.miesbach@nebraska.gov>; Thompson, Mike <mike.thompson@nebraska.gov>

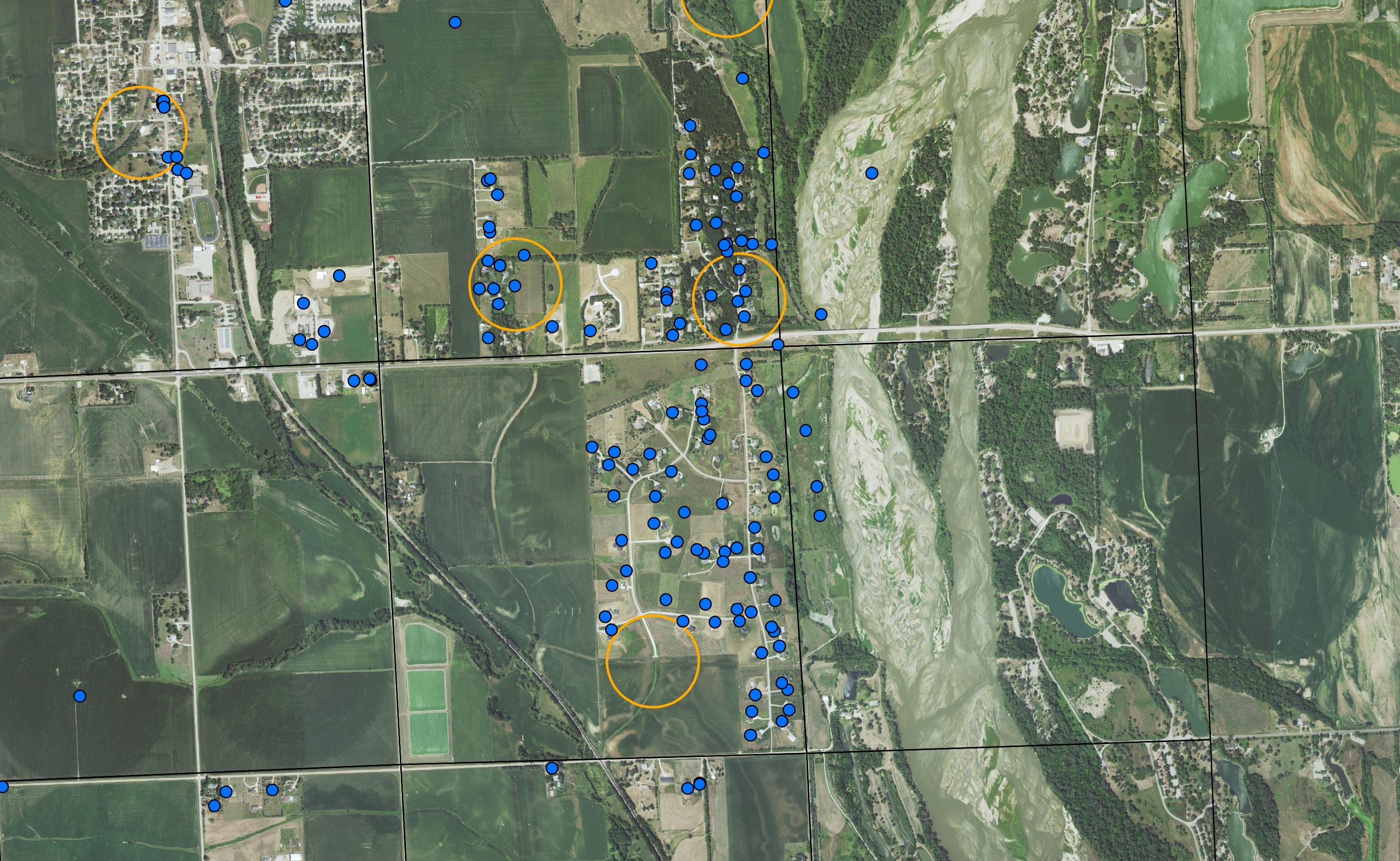
Subject: fire protection well

Dave and Mike,

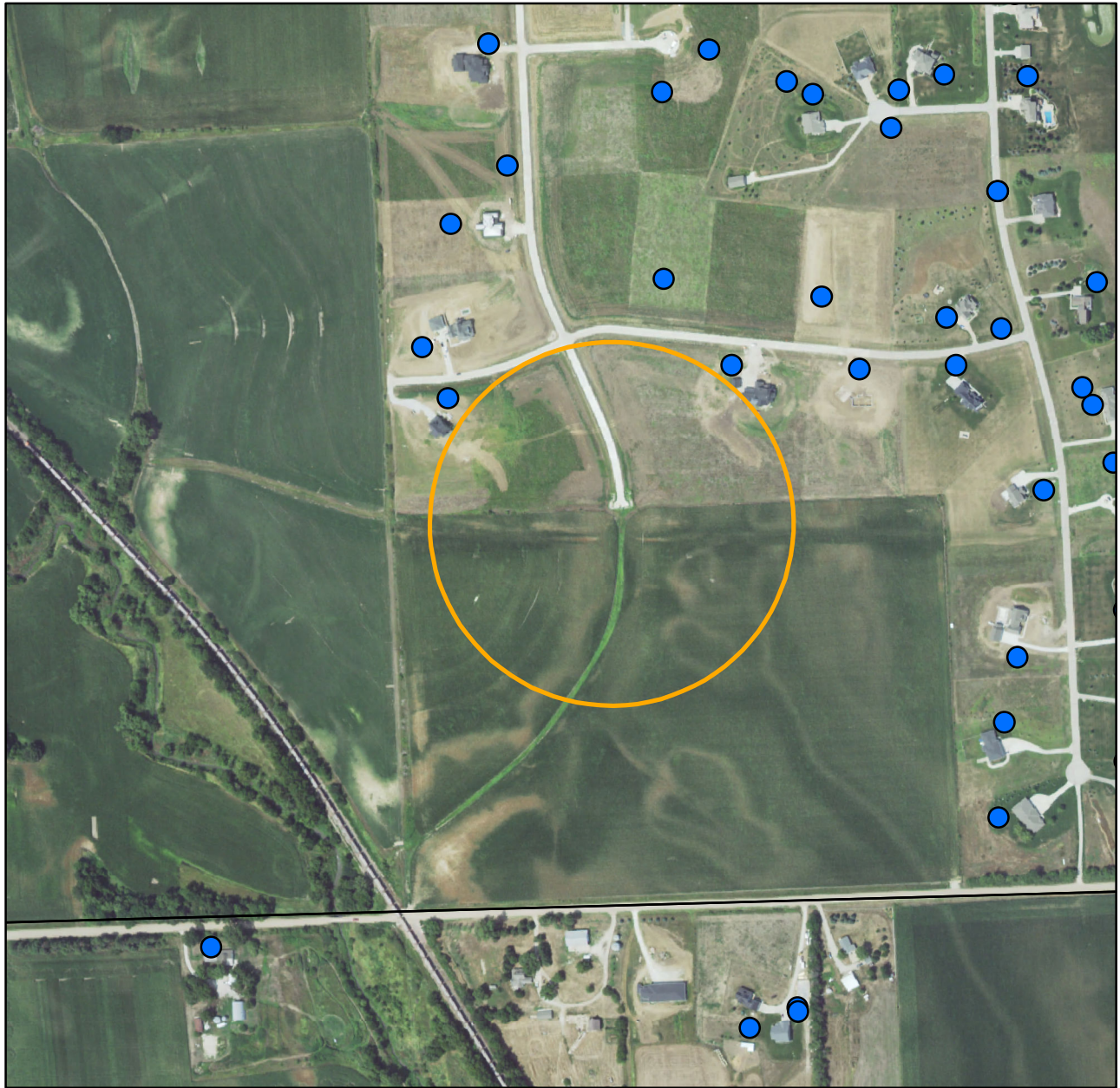
We have a sub-division that is requesting a 300 gpm for fire protection. There would be domestic wells within 600 feet or closer. Anything from either one of your agencies that needs to be addressed? I will be receiving a well permit soon.

Thanks,

Daryl Andersen
Water Resources Manager
Lower Platte North NRD



Yutan 92 LLC



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 LPNDR so staff can reassess Nebraska regulatory spacing requirements.

7/3/2024
2022 Aerial Photo
Data: LPNDR, NeDNR, FSA
Projection: NAD 1983 StatePlane Nebraska FIPS 2600 (US Feet)



LOWER PLATTE NORTH
Natural Resources District

- Registered Wells (LPN & DNR Data)
- 600 Foot Buffer
- Sections



Yutan Volunteer Fire Department

www.yutanvfd.org

PO Box 129
Yutan, NE 68073

402-625-2273
Fax 402-625-2044

Mr. Mitch Polack,

I am reaching out to follow up on the Estates Provence Phase 4 addition. I had previously advocated for the inclusion of fire suppression measures in this unit. I am pleased to inform you that Mr. Stratman has agreed to install a well that can supply a minimum of 300GPM with a fire department connection and access. Having carefully reviewed the plans, I wholeheartedly favor this arrangement. Not only will it benefit the entire community, but it will also serve as the primary water source for the area, emphasizing our collective dedication to safety. We anticipate full support of the planning commission along with the board of supervisors and are grateful for Mr. Stratman's commitment to choosing safety and the best solution for all.

**Respectfully submitted,
Matt Thompson
Fire Chief
Yutan Fire/Rescue
402 689 8552
Chief@yutanvfd.com**



Parcel Information	
Parcel ID	007950019
Links	Photo #1
Area #	
Current Owner	YUTAN 92, LLC
Mailing Address	20010 MANDERSON SUITE 100 ELKHORN, NE 68022-0000
Situs Address	
Tax District	214
School District	6108 (YUTAN 9)
Legal Description	OUTLOT B ESTATES PROVENCE PHASE II (.52 ACRES) 35-15-9
Class	Single Family

Current Value Information			
Land Value	Dwelling Value	Improvement Value	Total Value
\$8,200	\$0	\$0	\$8,200

Prior Year Value Information				
Year	Land Value	Dwelling Value	Improvement Value	Total Value
2023	\$8,200	\$0	\$0	\$8,200
2022	\$8,200	\$0	\$0	\$8,200
2021	\$8,200	\$0	\$0	\$8,200
2020	\$8,200	\$0	\$0	\$8,200
2019	\$8,200	\$0	\$0	\$8,200



Yearly Tax Information		
Year	Amount	Levy
2023	\$153.88	1.987916

2023 Tax Levy	
Description	Rate
COUNTY GENERAL	0.222592
COUNTY BLDG	0.001962
COUNTY FLOOD CONTROL	0.001506
COUNTY LAW ENFORCEMENT BOND	0.019986
YUTAN 9 GENERAL	0.942702
YUTAN 9 SPECIAL BLDG	0.079534
YUTAN 9 BOND	0.051577
ESU #2 GENERAL	0.015000
SOUTHEAST COMMUNITY COLLEGE GENERAL	0.073700
SOUTHEAST COMMUNITY COLLEGE CAP IMPT FUND	0.020000
PLATTE NORTH GENERAL	0.028652
YUTAN FIRE GENERAL	0.023621
YUTAN FIRE BOND	0.028172
YUTAN FIRE SINKING FUND	0.016379
SID #11 (ESTATES PROV) GENERAL	0.256181
SID #11 BOND	0.141940
UNION TWP GENERAL	0.057437
AG SOCIETY	0.006184
AG SOCIETY IMPROVEMENT FUND	0.000791

Sales Information					
Sale Date	Sale Price	Book & Page	Seller	Buyer	Other Parcels
2/24/2021	\$791,752.00	554 / 1243	BOONE, JUDY L	YUTAN 92, LLC	003898126, 003899500

Land Information		
Lot Basis	Square Feet	Acres
Lump Sum	0	0

Photo





Parcel Information	
Parcel ID	003899000
Links	
Area #	4
Current Owner	YUTAN 92, LLC
Mailing Address	20010 MANDERSON ST, STE 100 ELKHORN, NE 68022-0000
Situs Address	
Tax District	213
School District	6108 (YUTAN 9)
Legal Description	TR S 1/2 SE 35-15-9 (55 ACRES)
Class	Agricultural

Current Value Information			
Land Value	Dwelling Value	Improvement Value	Total Value
\$298,912	\$0	\$0	\$298,912

Prior Year Value Information				
Year	Land Value	Dwelling Value	Improvement Value	Total Value
2023	\$279,369	\$0	\$0	\$279,369
2022	\$252,310	\$0	\$0	\$252,310
2021	\$252,310	\$0	\$0	\$252,310
2020	\$263,640	\$0	\$0	\$263,640
2019	\$282,470	\$0	\$0	\$282,470



Yearly Tax Information		
Year	Amount	Levy
2023	\$4,068.30	1.589795

2023 Tax Levy	
Description	Rate
COUNTY GENERAL	0.222592
COUNTY BLDG	0.001962
COUNTY FLOOD CONTROL	0.001506
COUNTY LAW ENFORCEMENT BOND	0.019986
YUTAN 9 GENERAL	0.942702
YUTAN 9 SPECIAL BLDG	0.079534
YUTAN 9 BOND	0.051577
ESU #2 GENERAL	0.015000
SOUTHEAST COMMUNITY COLLEGE GENERAL	0.073700
SOUTHEAST COMMUNITY COLLEGE CAP IMPT FUND	0.020000
PLATTE NORTH GENERAL	0.028652
YUTAN FIRE GENERAL	0.023621
YUTAN FIRE BOND	0.028172
YUTAN FIRE SINKING FUND	0.016379
UNION TWP GENERAL	0.057437
AG SOCIETY	0.006184
AG SOCIETY IMPROVEMENT FUND	0.000791

Sales Information					
Sale Date	Sale Price	Book & Page	Seller	Buyer	Other Parcels
10/14/2024	\$1,350,000.00	612 / 620	KARLOFF, JULENE M REVOCABLE LIVING TRUST	YUTAN 92, LLC	
10/14/2024	\$0.00	612 / 276	KARLOFF, LARRY D REVOC LIVING TRST	KARLOFF, JULENE M REVOCABLE LIVING TRUST	

Agricultural Land Information							
Soil Symbol	Soil Desc	Landuse	LVG	Spot LVG	Unit Value	Acres	Total Value
7205	7205-AKSARBEN SILTY CLAY LOAD 0-2% SLOPE	DRY	1D1		5,965	2.04	12,169
7647	7647-YUTAN ERODED AKSARBEN SILTY CLAY LOAMS 2-6%	DRY	1D		5,783	18.17	105,077
7646	7646-YUTAN ERODED-JUDSON COMPLEX 6-11% SLOPES	DRY	3D	3DX	4,617	10.88	50,233
ROAD	ROAD	ROAD			0	1.39	0
7750	7750-NODAWAY SILT LOAM-OCCASIONALLY FLOODED	DRY	2D1		5,660	8.36	47,318

11/6/2024

Saunders County Assessor



7231	7231-JUDSON SILT LOAM 2-6% SLOPES	DRY	1D		5,783	1.92	11,103
7280	7280-TOMEK SILT LOAN 0-2% SLOPES	DRY	1D1		5,965	12.24	73,012
					Totals	55	298,912

Well Permitting Policy for Fire Protection Wells

Approved 03/08/2021.

1. Fire Protection well is designed solely for the purpose for emergency use on fire suppression.
2. Fire Department has sole control for the use of the fire protection well.
3. LPNNRD shall require a water quality test from the well being drilled.
4. The well owner, landowner and tenant will allow the LPNNRD to measure the groundwater energy levels within the new well and add it to the LPNNRD GWEL network.
5. The well owner will install small diameter piping, placed in the gravel pack of the high capacity well, so LPNNRD can measure drawdown when the pump is operating and to measure the recovery rate.
6. In Restricted Development Area three test holes will be required to show the geology at and near the proposed well site. One test hole will be drilled at the proposed well site with the second and third test hole drilled approximately 300 feet from the proposed well site and spaced from each other. If a registered well with a well log exists within 1,000 feet of the proposed well site, then this well log maybe used to replace one of the required test holes.
7. A pump test must be performed for a minimum of 2 hours (this is probably a realistic number on fire protection wells) or until the flow stabilizes or slows down. This pump test will be conducted August thru November.
8. Minimum gallons per minute would be established per situation or request from fire department.
9. A dedicated monitoring well will need to be installed before pump test within 1000 feet with an automated data logger. Data will need to be submitted to LPNNRD after pump test.
10. A water level drop of no more than 10 percent of total water depth will be allowed during pump test at dedicated monitoring well.
11. Project will need to be complete, and all conditions met within 1 year after LPNNRD receives the application to obtain a well permit or permit application is null and void.
12. NRD staff will be allowed to be on-site during drilling of test holes and pump test.
13. After all conditions outlined are met the NRD Board will approve the permit application.
14. Upon approval of the fire protection well permit a required Operation and Maintenance (O&M) will be signed by LPNNRD, fire department and homeowner association and/or landowner.

Lower Platte North Natural Resources District Phase Four Public Hearing

November 14, 2024.

Cobblestone Inn Public Meeting Room

2218 Colfax St., Schuyler, NE 68661

The Phase Four Public Hearing was called to order at 7:04 p.m.

1. Notice of Meeting

Joe Birkel (LPNNRD Board Member) welcomed everyone and thanked the group for coming. Joe informed the public that the hearing was being recorded. The hearing was convened under the rules pursuant to *NEB. Rev. Stat. § 46-743*, of the Nebraska Revised Statutes, for the purpose to allow LPNNRD to move a certain part of the District in Platte and Colfax County from Phase 3 to Phase 4 Water Quality Nitrogen Management. The LPNNRD began accepting testimony.

2. Lower Platte North Natural Resource Testimony

Daryl Andersen introduced himself and presented testimony on behalf of the Lower Platte North NRD. The following exhibits were presented in this order.

Exhibit 1: Public notice that was put into the Schuyler paper, published three times prior to the meeting.

Exhibit 2: Public notice of the Hearing Meeting, including legals.

Exhibit 3: A copy of the Lower Platte North NRD Ground Water Management Rules and Regulations amended on June 15, 2018.

Exhibit 4: A copy of the Rules and Regulations that will be implemented for Phase 4 in this Water Quality Management Area. Rules 1-7 were presented.

Exhibit 8: Water Sampling Results collected by LPNNRD staff for the years 2020, 2023, 2024 and an average of the three years.

Exhibit 9: Water Sampling Results shown spatially and collected by producers for the years 2022, 2023, and 2024.

Exhibit 10: Study conducted by Daniel Snow and Jessica Garcia Nascimento of UNL 'Vadose Zone and Groundwater Nitrate Study' showing the nitrates of a combinations of sources. Daryl noted a section in the conclusion that states "Analysis of six deep vadose zones samples shows pore water nitrate concentrations with location averages ranging 8.82 from 42.55 mg/L." "Over half of nitrate nitrogen is likely from the overapplication of commercial fertilizer."

Exhibit 6: Read aloud by Joe Birkel, A letter from the Nebraska Department of Environment and Energy.

Exhibit 7: Read aloud by Joe Birkel, A letter from the Nebraska Department of Natural Resources.

The goals and objectives for establishing the Phase 4 Water Quality Management Area were presented on the screen:

- a. Provide safe drinking water without treatment.
- b. To reduce nitrates in the groundwater for each section within the Phase 4 area by 1 mg/l (ppm) within 3 years.
 1. To reduce the whole Phase 4 area average to below 10 mg/l withing 10 years.
- c. To change the current trendline from gaining in nitrogen groundwater concentrations to decreasing.
- d. To improve the Nitrogen Use Efficiency (NUE) in 50 percent of the fields in 3 years.
 1. Improve NUE in all fields in 10 years.
 2. NUE equations can be found by dividing grain yield by the total amount of N available to the crop.

3. Public Testimony

Joe Birkel announced, "if anybody has a testimony they would like to enter at this time", and informed that they will need to sign in to testify and can proceed to address the body. It was stated that if anyone would like to submit written testimony, they can do so and submit it prior to November 22nd, 2024.

Andrew Kallweit had a testimony:

"I'm Andrew Kallweit, maybe some of you knew my father Steve Kallweit, who passed away four years ago. Anyway, a few things I would like to say, I do understand and appreciate what you guys are doing, its just, sometimes I wonder if the data., it can be a little bit confusing or not always accurate. I am in three different NRD's: Upper Big Blue, Lower Loup, and they all get their own water samples not trying to be mean but, my dad eight years ago couldn't get to a well and so we just mixed the water samples together so I am just wondering how accurate these can be. I am not trying to put anybody down but when are we supposed to collect these water samples, during when we are running them? In the spring? Cause we don't have that information, no one ever tells us.

Lower Loup I had some, oh couple, tests that was 102 nitrates in the soil. So where are these samples supposed to be at? They said under the pivot, and I said, "You're telling me how much nitrogen to use?" "How do you get that calculation that's the whole field", oh you're not supposed to go to dry land, I was never told this I thought we were supposed to take the average of the field not the average of what was under the pivot. So, it looked like I used 40 more pounds of nitrogen than I really did. But it was averaging out for the whole field. That's one point I'm trying to make. I had my water samples done in August, even the Lower Loup they went down about five. So, I have four wells in Colfax. One was 16ppm in 2022, 20ppm in 2023, 13ppm in 2024. The other one was 14 ppm- 2022, 19ppm in 2023, 14 ppm in 2024. Frickles? Well, I just said the field name but, 13 ppm in 2022, 13 ppm in 2023, and 11 ppm this year. And this field 19ppm in 2022, 21 ppm in 2023, 11 ppm this year. So, I don't know if the drought had to do with something. And I know these say we should just always split application, well we are having a hard time finding labor and some of us don't have the machinery. Maybe if anybody knows me, if they've ever seen the field on Road 3, it was under water until almost the end of July. I do not know how I would've split applicated it. I also have another couple fields. I do like split application on hills and sand ground. That's where I do see a benefit of it. But some of these fields we can't, it's just too hard to do management and labor and is a big challenge too. I don't know how I'd do it. I spray, side dress,..., but that's all I have to say thank you."

4. Comments from Hearing

Following the Testimony, it was asked if anyone else in the room had a testimony at that time, there were none. Joe Birkel announced that the process moving forward is the LPNNRD Water Committee will review all the testimony November 26 with a recommendation made to the Board of Directors. The Board of Directors will meet on December 9th at 1:30 pm with the decision being implemented after the Board Meeting.

The option to give testimony was announced again prior to the conclusion of the meeting.

5. Adjournment

The hearing was closed at 7:19pm.

X _____ Date: _____.

Joe Birkel
Moderator/Board Member

AFFIDAVIT OF PUBLICATION

Schuyler Sun
1254 27th Ave., Columbus, NE 68601
(402) 564-2741

State of Texas, County of Bexar, ss:

I, Amber Finneseth, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Schuyler Sun, a legal newspaper printed and published daily Tuesday-Saturday in Colfax County, State of Nebraska and of general circulation in Colfax County; that said newspaper has a bonafide circulation published within said county for more than 52 successive weeks immediately prior to the first date of the published notice, and is produced in an office maintained at the place of publication. This affidavit is a true and correct copy of notice which appeared in said newspaper.

Publication Dates:

- Oct 24, 2024
• Oct 31, 2024
• Nov 7, 2024

Notice ID: dhF2wGB0yVCfqBLHuhxF
Publisher ID: COL-NE-1500080
Notice Name: Public Hearing - Phase 4

Publication Fee: \$41.67

Section: Class Legals
Category: 0099 LEGALS

Amber Finneseth

Agent

VERIFICATION

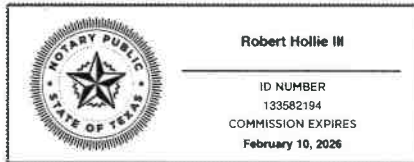
State of Texas
County of Bexar

Signed or attested before me on this: 11/07/2024

[Signature]

Notary Public

Electronically signed and notarized online using the Proof platform.



Public Hearing

The Lower Platte North Natural Resources District (LPNNRD) has scheduled a Public Hearing at the Cobblestone Inn & Suites located at 2218 Colfax Street, Schuyler NE. This hearing will begin at 7 pm on Thursday November 14, 2024. The purpose of this hearing is to hear comments regarding moving Sections 31-36, Township 18 North, Range 2 East, Sections 31-34, Township 18 North, Range 3 East, Sections 1-26, Township 17 North, Range 2 East and Sections 1-22 and 28-30, Township 17 North, Range 3 East from Groundwater Quality Phase Three to Phase Four. The criteria for this change are outlined in LPNNRD's Groundwater Management Area Rules and Regulation, dated June 15, 2018.

The Groundwater Rules and Regulations are available upon request at the Lower Platte North NRD office by regular mail at 511 Commercial Park Road, P O Box 126, Wahoo, NE 68066, by phone at 402-443-4675, or on our website at www.lpnnrd.org. October 24, 31, November 7, 2024. COL-NE-1500080 ZNEZ

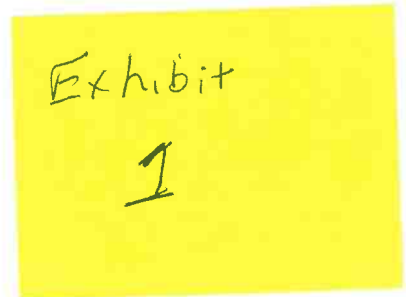
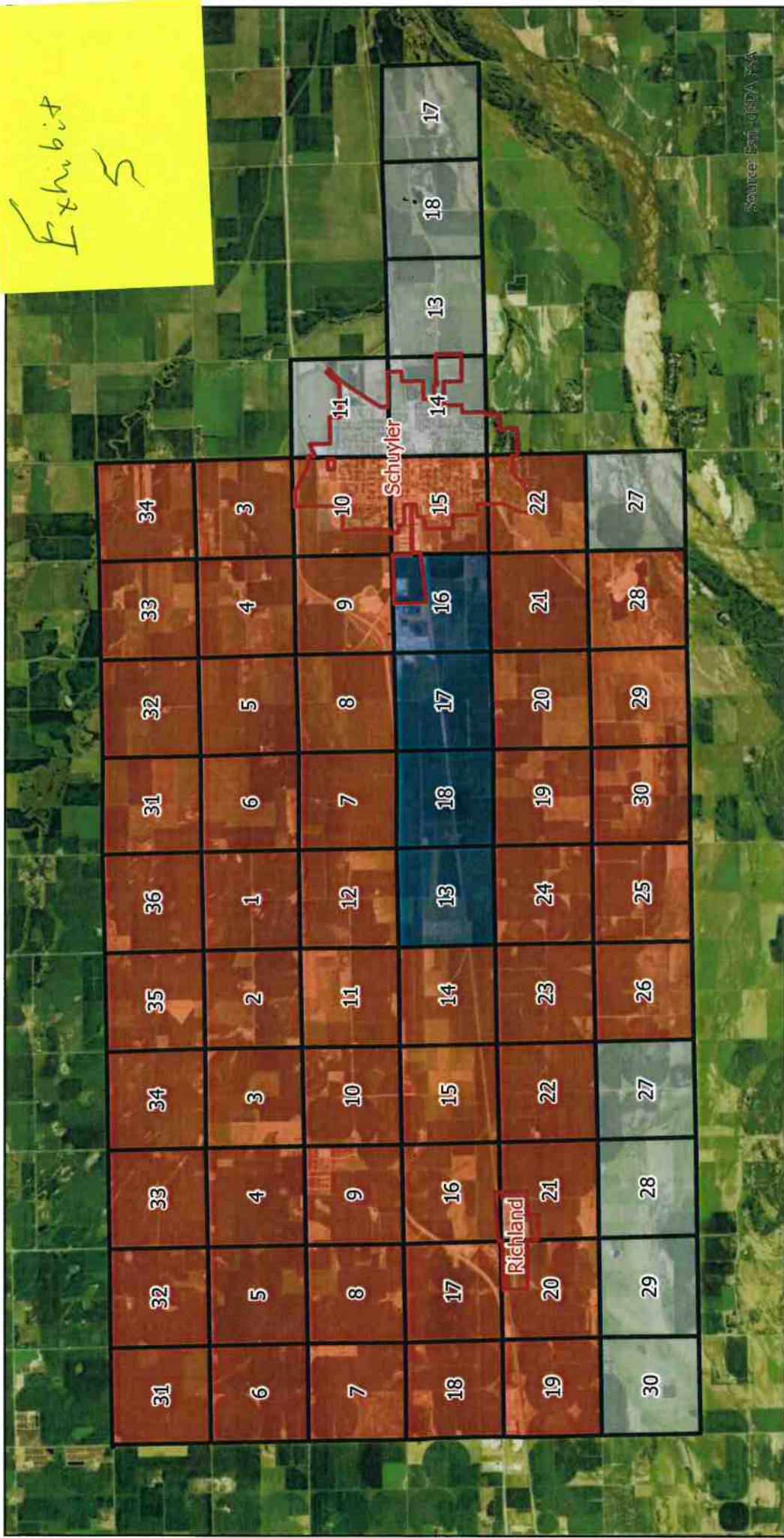


Exhibit 5



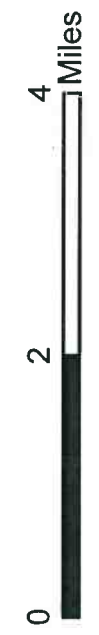
Proposed Phase 4 Management Area

*Average uranium concentration in 4 sections is 39.99 ppb (8 samples from 2023 and 2024). The EPA has set the Maximum Contaminant Level (MCL) for Uranium in drinking water at 30 parts per billion (ppb).

Nitrate samples in proposed phase 4 area

Year	Above 15.01	Samples	> 15.01	Avg
2020	29	58	50%	16.7
2023	48	80	60%	17.4
2024	35	63	56%	16.9

- Proposed Phase 4 Nitrate
- Phase 4 Uranium*
- Phase 3
- Sections
- City Boundaries



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 NAD 1983 StatePlane Nebraska FIPS 2600 (US Feet)
 Data: LPNIRD Imagery: NRCS

LOWER PLATTE NORTH
 Natural Resources District

Source: Esri, DigitalGlobe, GeoEye

Hearing Documents

Section I Groundwater Quality Management Area - Phase Four

Rule 1 Phase Four Criteria

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

- **The criteria for the boundary have been met, which includes sections with human induced non-point source contaminants exceeding 100% of the MCL concentration of uranium.**

Rule 2 Continuation of Phase One, Two and Three Rules

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

- **A 2-step reporting process for Phase 4 reports with March 15th for soil samples and District nitrogen recommendations with a December 15th deadline for reporting actual yields and nitrogen applications.**

Rule 3 Fertilizer Application On All Soils

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

- **This is to encourage split applications and the utilization of manure credit.**

Rule 4 Nitrogen Recommendations

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

- **The District will utilize the nitrogen recommendation formula that has been used since the management area was established. Emphasis will be given on correct soil sampling protocols and realistic yield expectations when calculating nitrogen recommendations.**
- **The District will require soil samples down to 36 inches.**

Rule 5 Well Metering

Flow meters are required on all high capacity wells.

- **A high capacity well is a well that can achieve a flow rate of 50 gallons per minute (GPM) or higher.**
- **All high capacity irrigation wells will require a properly installed, District approved flow meter.**
- **Water Use report is required annually with nitrogen report**

Rule 6 Acre-Inch Allocations

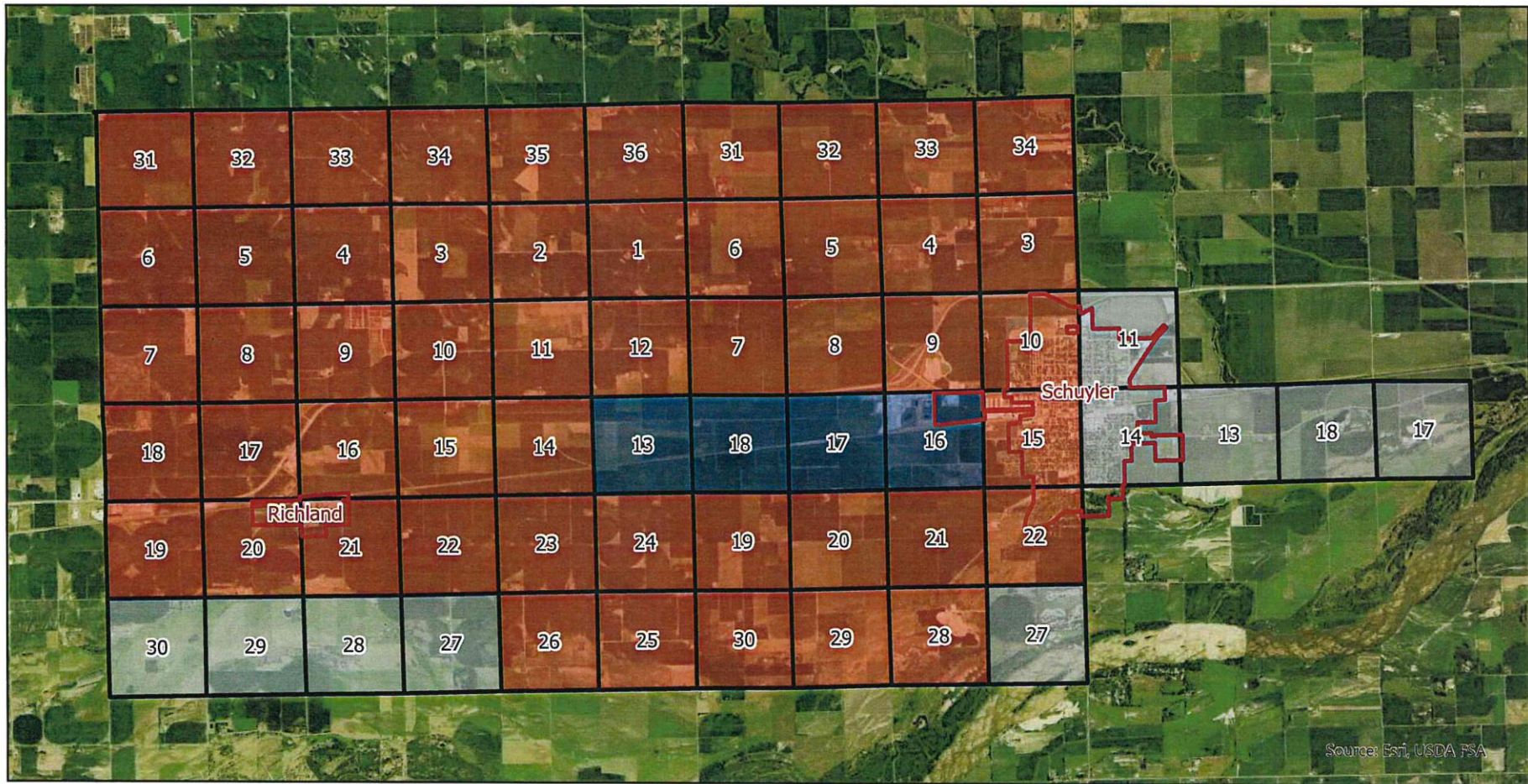
A rolling acre-inch allocation, in 3-year increments, will be put into place by the District and will be based on the aquifer subarea, crop planted, irrigation distribution system, percent decline of the aquifer, water use of the aquifer, climatic conditions, net corn crop requirements, and discretionary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

- **The District will collect 3 years of water use information from all of the producers within the Phase 4 area and then consider if an allocation should be implemented.**

Rule 7 Staff Assistance

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

- **Staff will work with producers to implement a Nutrient/Irrigation Agreement or a Nitrogen Reduction Incentive.**



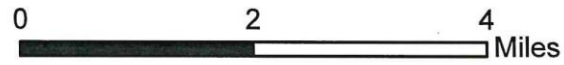
- Proposed Phase 4 Nitrate
- Phase 4 Uranium*
- Phase 3
- Sections
- City Boundaries

Proposed Phase 4 Management Area

*Average uranium concentration in 4 sections is 39.99 ppb (8 samples from 2023 and 2024). The EPA has set the Maximum Contaminant Level (MCL) for Uranium in drinking water at 30 parts per billion (ppb).

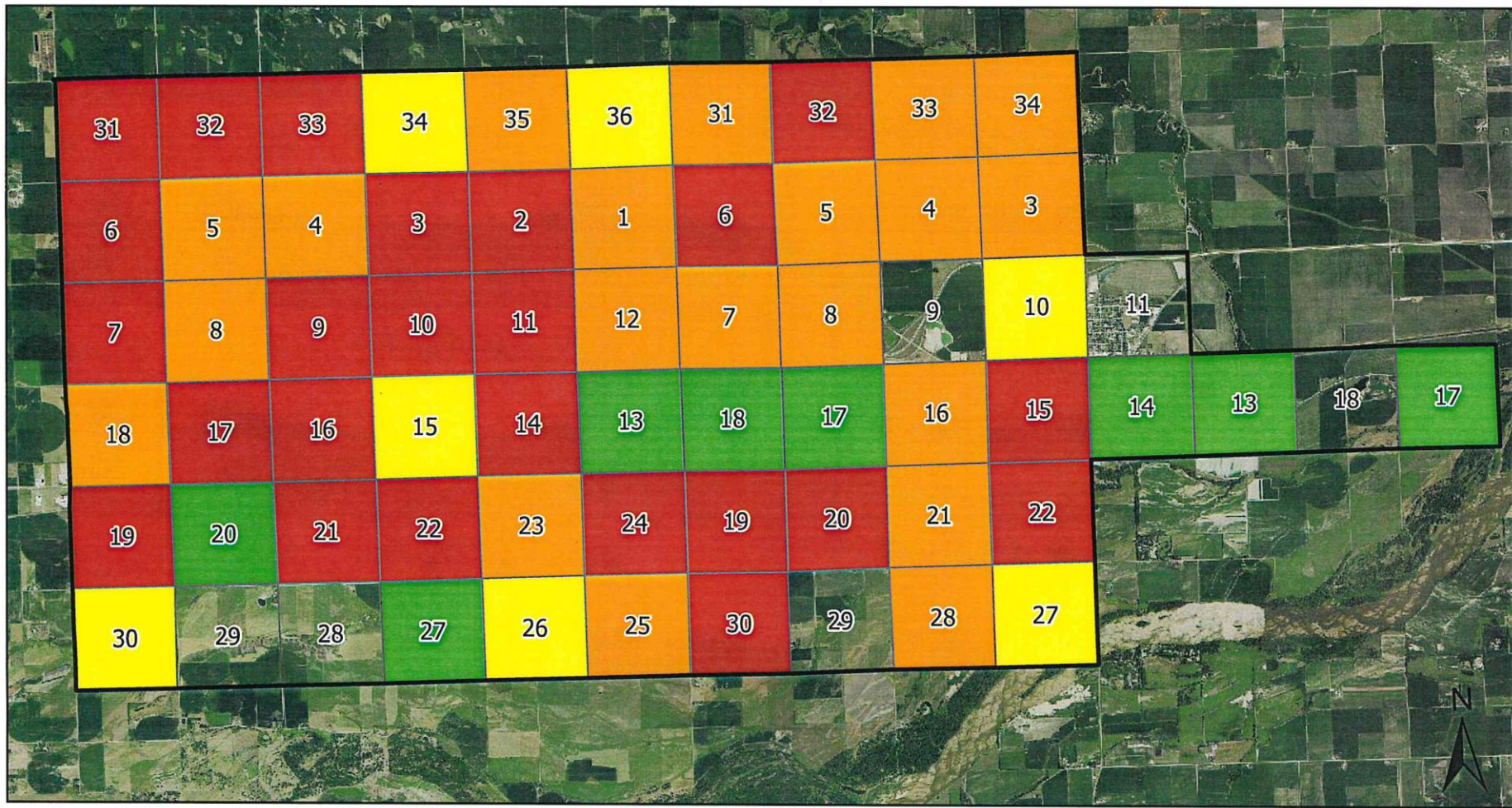
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2020	29	58	50%	16.7
2023	48	80	60%	17.4
2024	35	63	56%	16.9



Created November 2024 by LPNNRD
 NAD 1983 StatePlane Nebraska FIPS 2600 (US Feet)
 Data: LPNNRD Imagery: NRCS





Richland Schuyler Phase III

2020

Mean Nitrates

- 0 - 8
- 8.01 - 10
- 10.01 - 15
- > 15.01



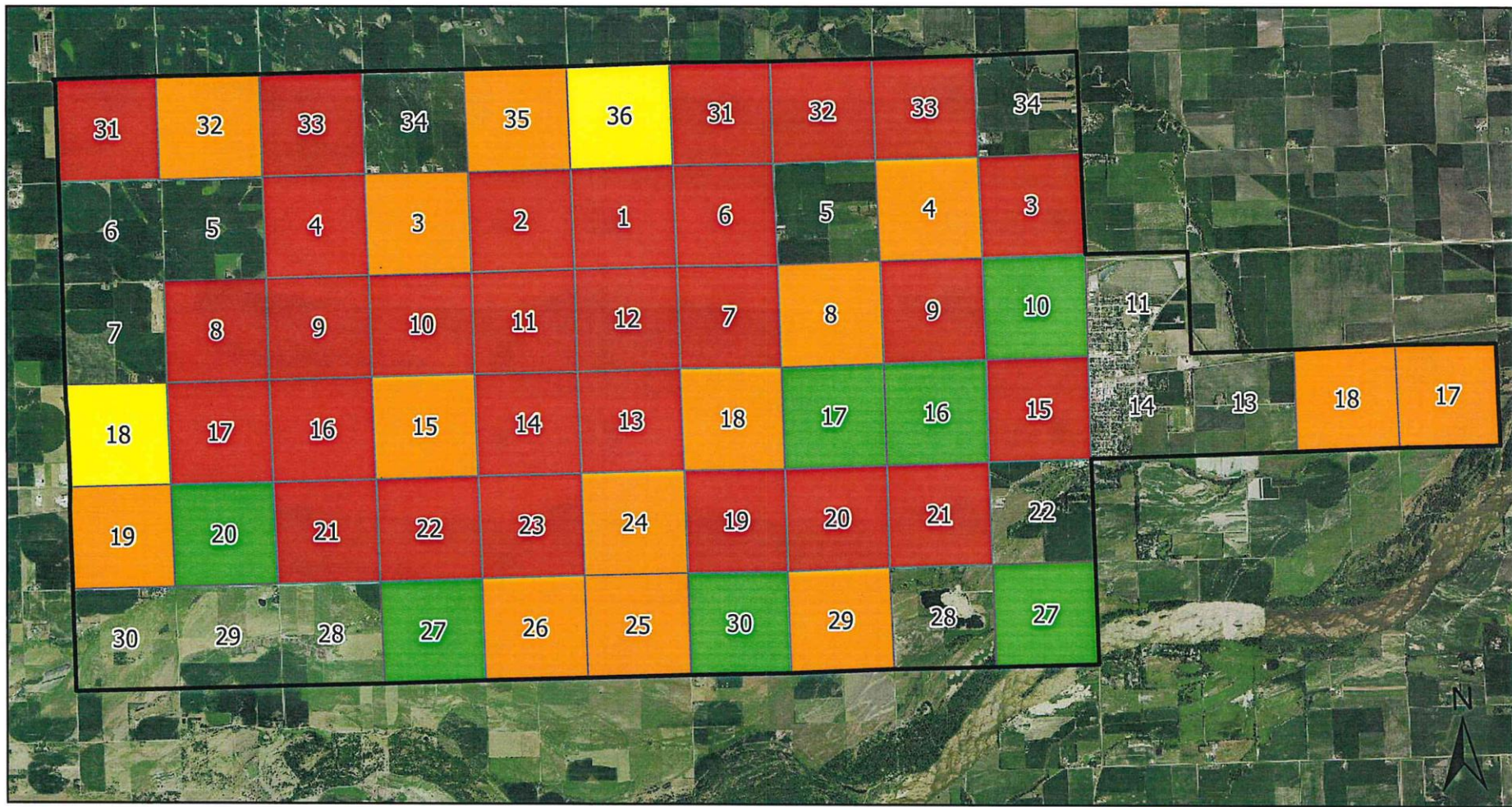
Mean N by Section 2020 NRD Samples

Includes data from 69 samples

The Environmental Protection Agency (EPA) has set the maximum contaminant level (MCL) for nitrate in drinking water at 10 parts per million. This is due to health risks associated with consuming water with high nitrate levels.

Created 10/19/23 by LPNNRD
 NAD 1983 StatePlane Nebraska FIPS 2600 (US Feet)
 Data: LPNNRD Imagery: NRCS





Richland Schuyler Phase III

2023

Mean Nitrates



Mean N by Section 2023 NRD Samples

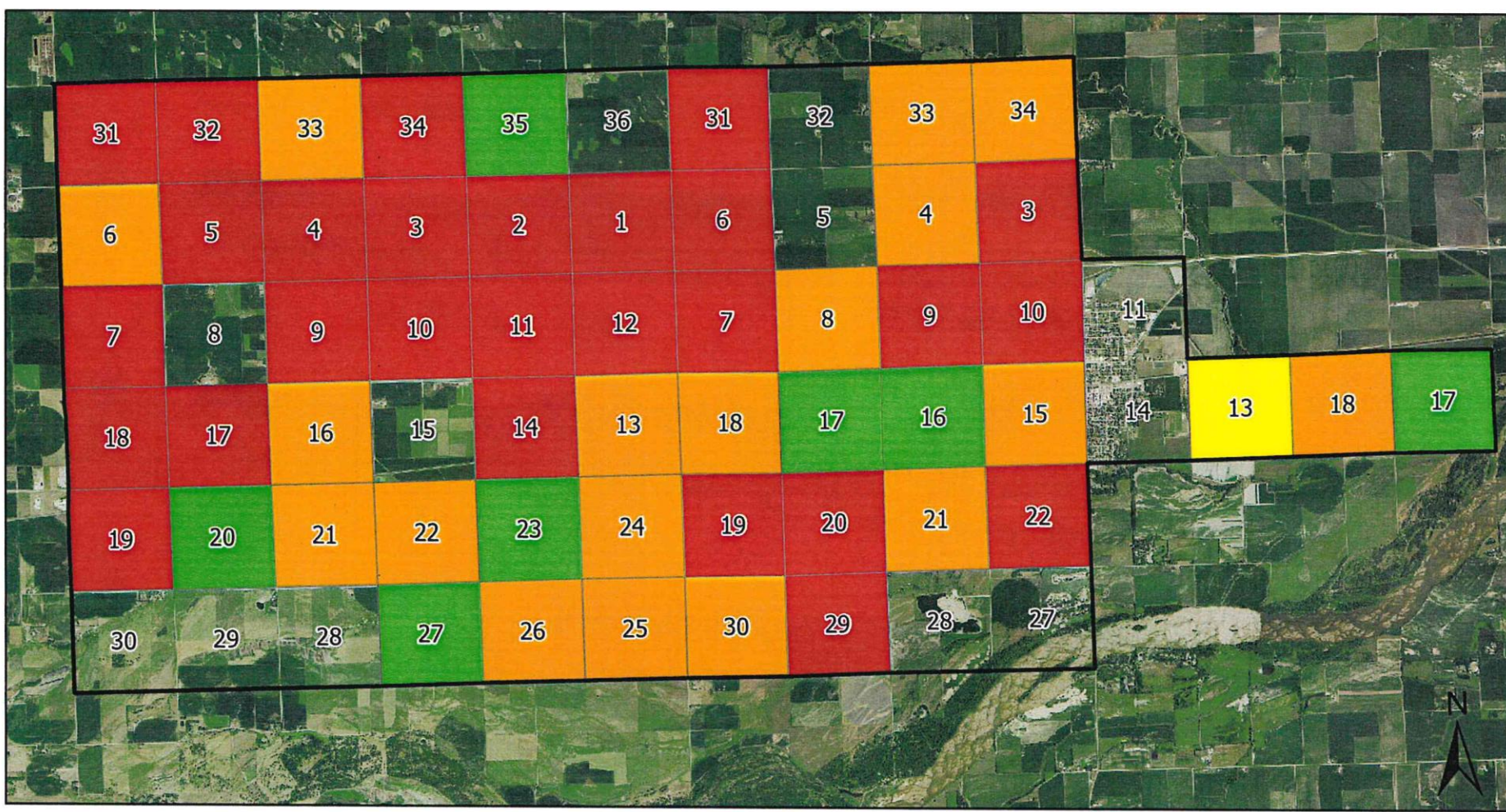
Includes data from 94 samples

The Environmental Protection Agency (EPA) has set the maximum contaminant level (MCL) for nitrate in drinking water at 10 parts per million. This is due to health risks associated with consuming water with high nitrate levels.



Created 10/19/23 by LPNNRD
 NAD 1983 StatePlane Nebraska FIPS 2600 (US Feet)
 Data: LPNNRD Imagery: NRCS





Richland Schuyler Phase III

2024

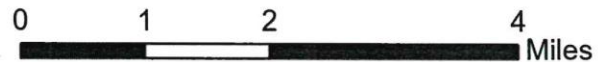
Mean Nitrates

- 0 - 8
- 8.01 - 10
- 10.01 - 15
- > 15.01

Mean N by Section 2024 NRD Samples

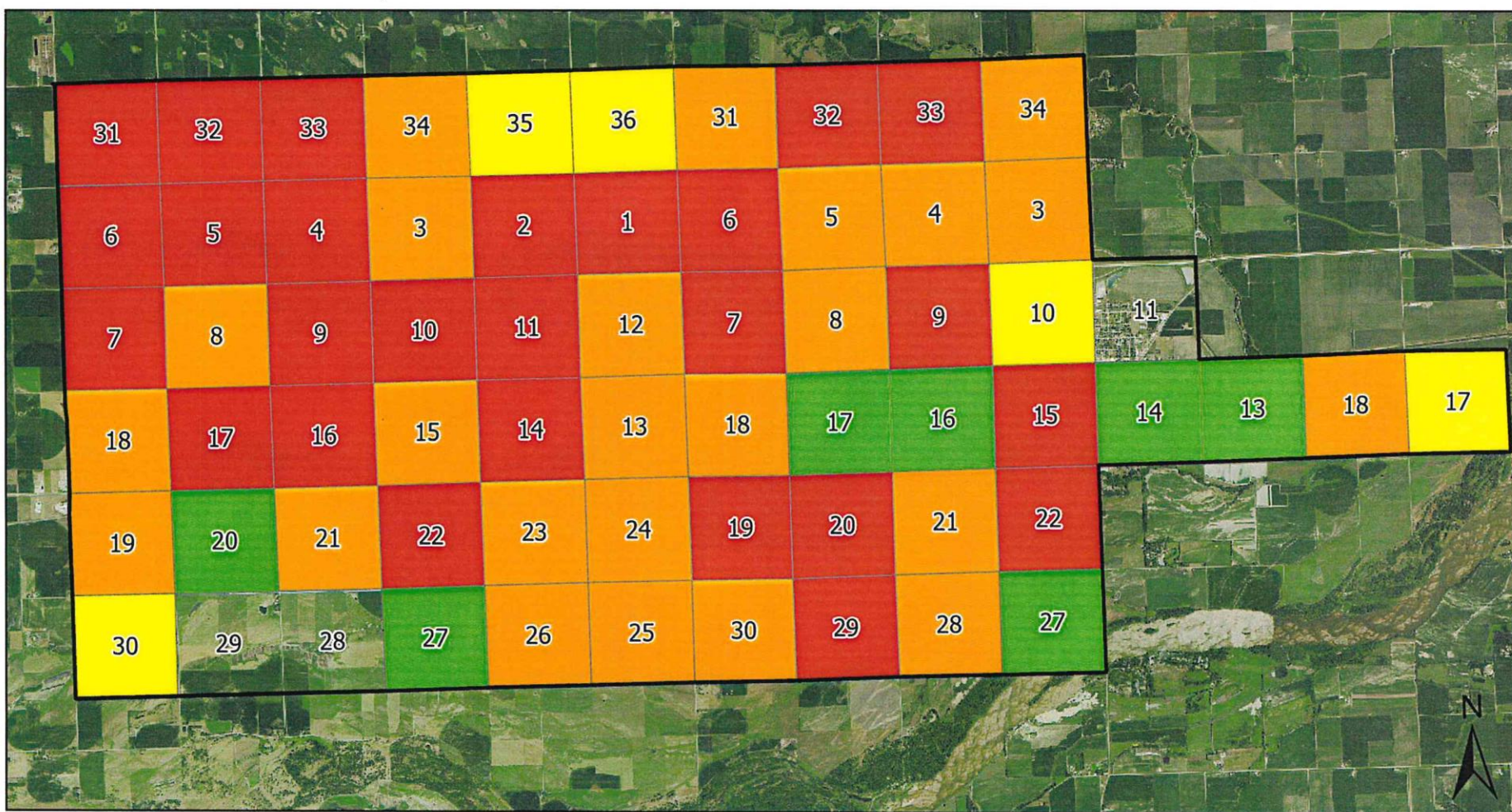
Includes data from 79 samples

The Environmental Protection Agency (EPA) has set the maximum contaminant level (MCL) for nitrate in drinking water at 10 parts per million. This is due to health risks associated with consuming water with high nitrate levels.



Created 10/24/2024 by LPNNRD
 NAD 1983 StatePlane Nebraska FIPS 2600 (US Feet)
 Data: LPNNRD Imagery: NRCS





Richland Schuyler Phase III

2020, 2023, 2024

Mean Nitrates

- 0 - 8
- 8.01 - 10
- 10.01 - 15
- > 15.01

Mean N by Section 3-Year NRD Samples

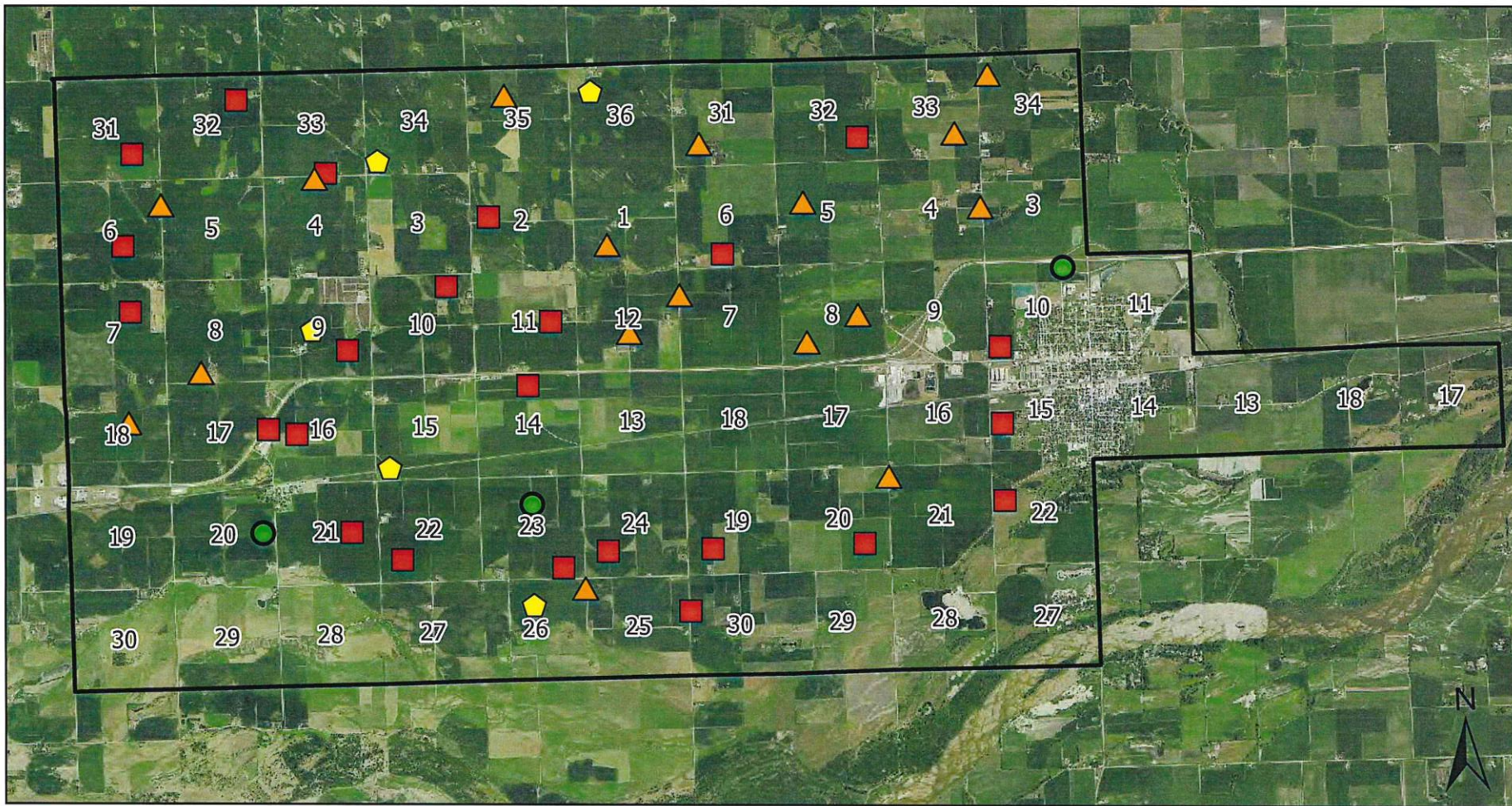
Includes data from 242 samples (2020, 2023, 2024)

The Environmental Protection Agency (EPA) has set the maximum contaminant level (MCL) for nitrate in drinking water at 10 parts per million. This is due to health risks associated with consuming water with high nitrate levels.



Created 10/24/2024 by LPNRRD
 NAD 1983 StatePlane Nebraska FIPS 2600 (US Feet)
 Data: LPNRRD Imagery: NRCS





Richland Schuyler Phase III

Nitrates

- 0 - 8
- ◈ 8.01 - 10
- ▲ 10.01 - 15
- > 15.01

2020 NRD Sample Points

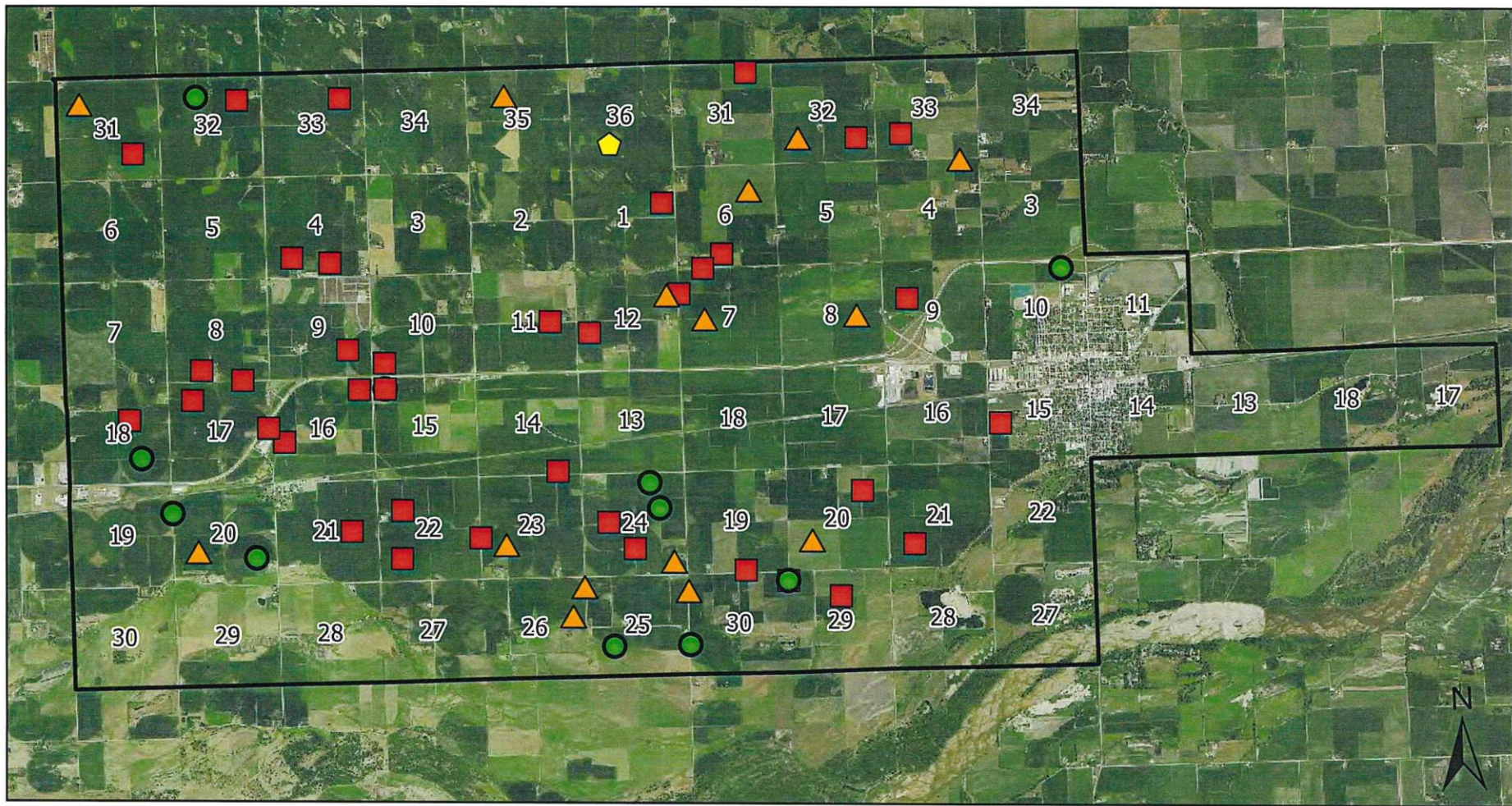
Includes data from 58 samples

The Environmental Protection Agency (EPA) has set the maximum contaminant level (MCL) for nitrate in drinking water at 10 parts per million. This is due to health risks associated with consuming water with high nitrate levels.



Created 11/13/2024 by LPNNRD
 NAD 1983 StatePlane Nebraska FIPS 2600 (US Feet)
 Data: LPNNRD Imagery: NRCS





Richland Schuyler Phase III

Nitrates

- 0 - 8
- ⬠ 8.01 - 10
- ▲ 10.01 - 15
- > 15.01

2023 NRD Sample Points

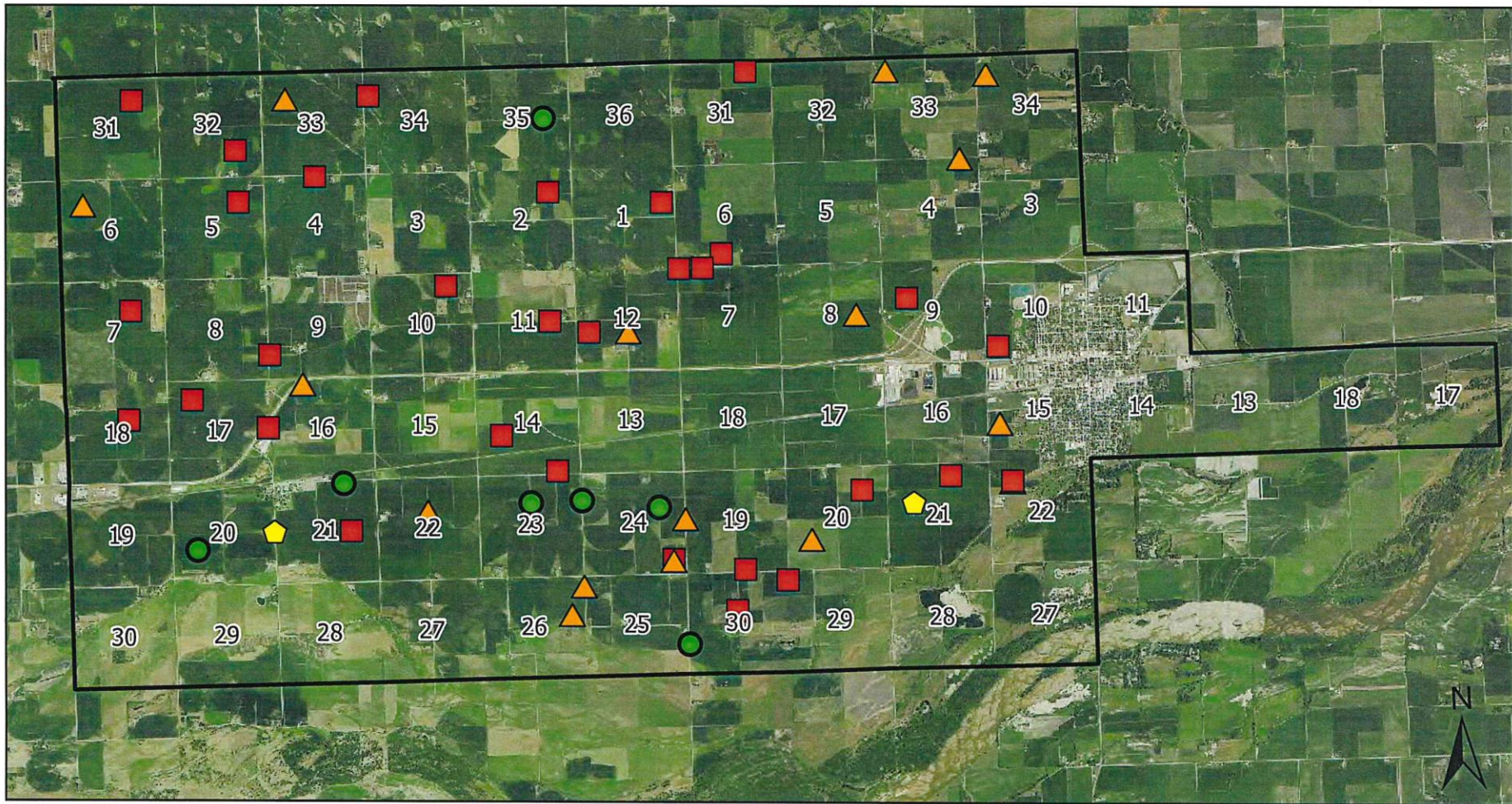
Includes data from 80 samples

The Environmental Protection Agency (EPA) has set the maximum contaminant level (MCL) for nitrate in drinking water at 10 parts per million. This is due to health risks associated with consuming water with high nitrate levels.



Created 11/13/2024 by LPNNRD
 NAD 1983 StatePlane Nebraska FIPS 2600 (US Feet)
 Data: LPNNRD Imagery: NRCS





Richland Schuyler Phase III

Nitrates

- 0 - 8
- ⬠ 8.01 - 10
- ▲ 10.01 - 15
- > 15.01

2024 NRD Sample Points

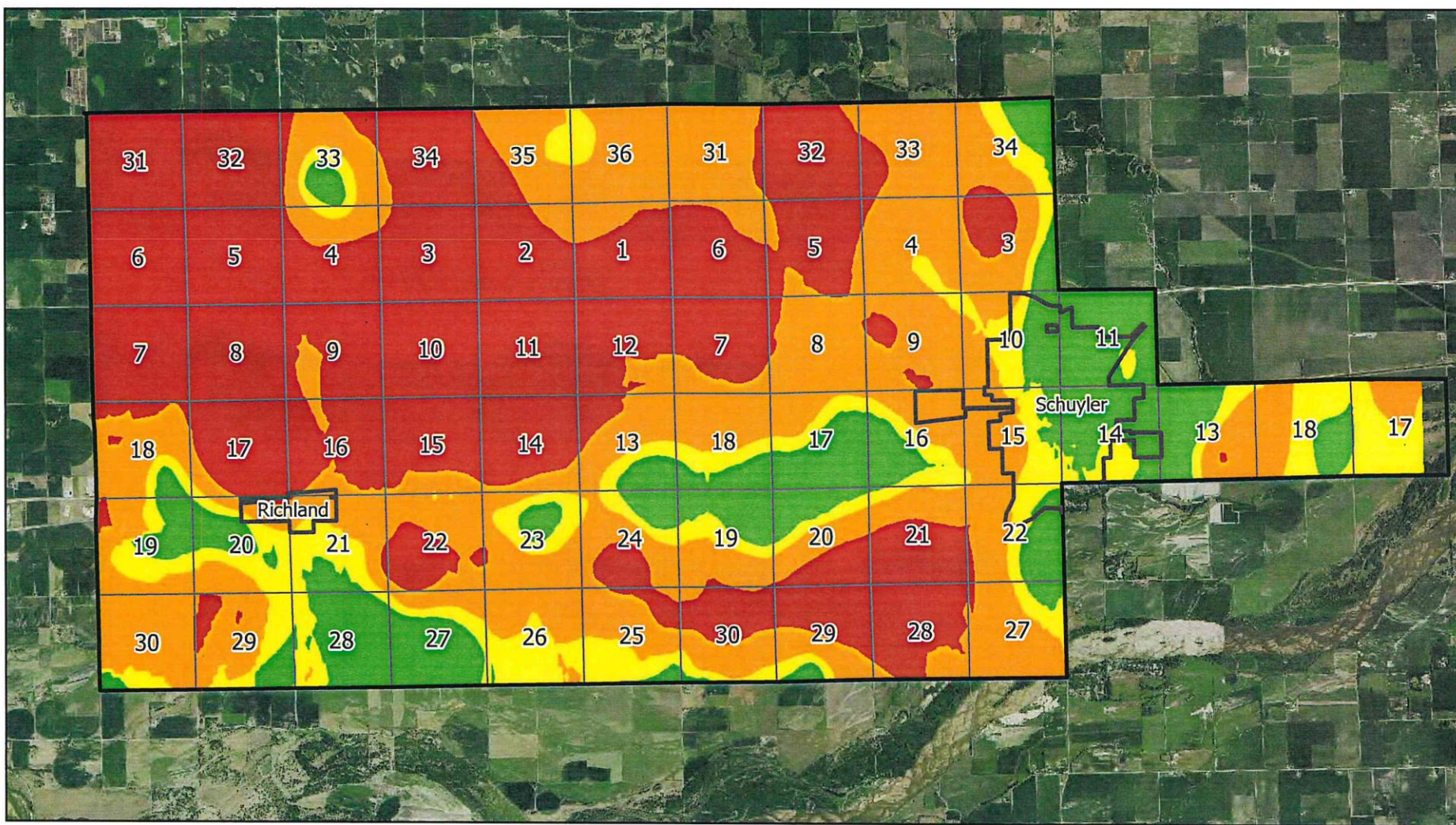
Includes data from 63 samples




The Environmental Protection Agency (EPA) has set the maximum contaminant level (MCL) for nitrate in drinking water at 10 parts per million. This is due to health risks associated with consuming water with high nitrate levels.







Created 11/13/2024 by LPNNRD
 NAD 1983 StatePlane Nebraska FIPS 2600 (US Feet)
 Data: LPNNRD Imagery: NRCS



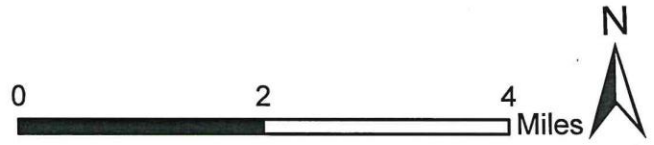


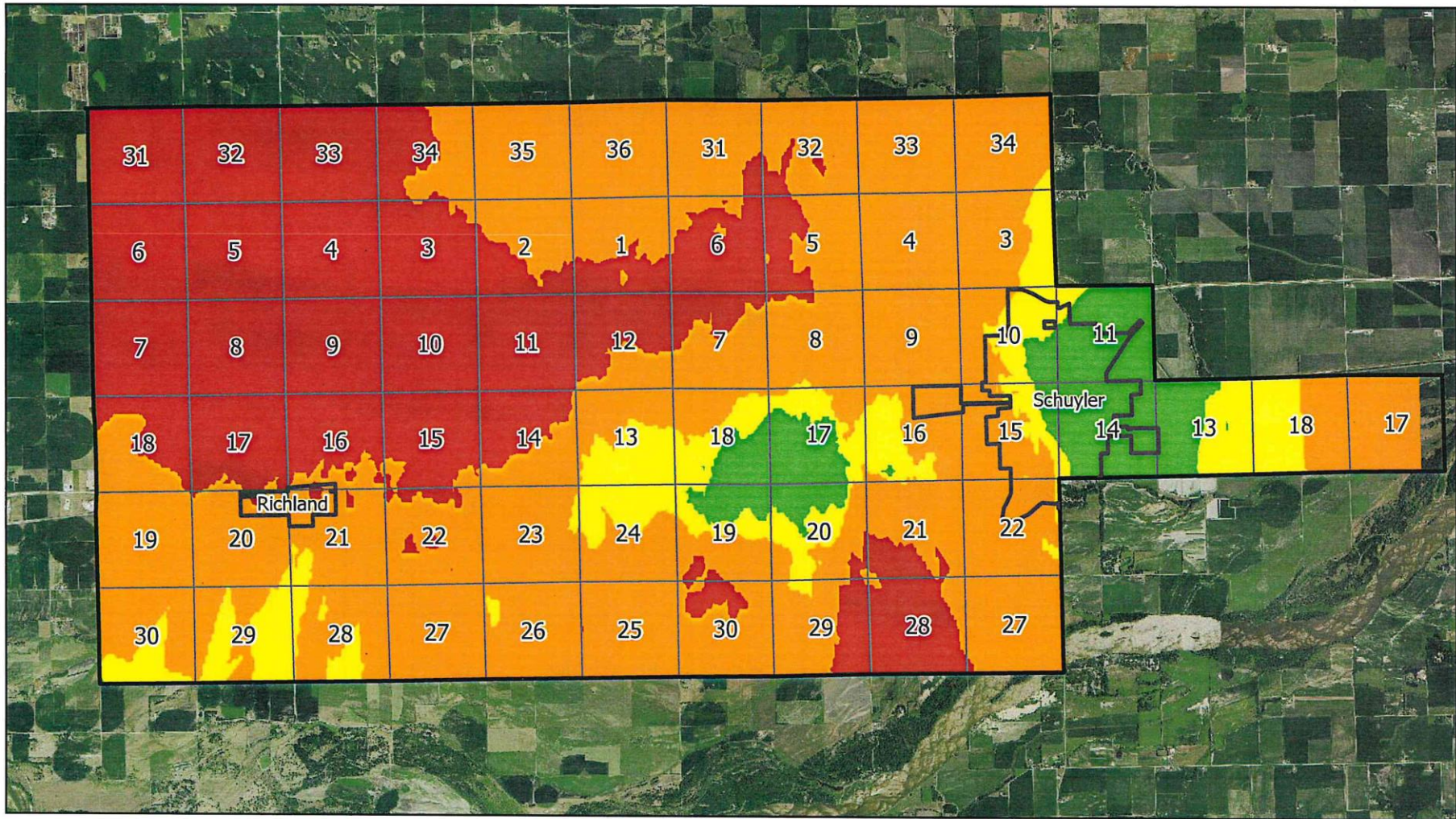
 City Boundaries
 Richland Schuyler Phase III
 Section







2024 Producer Sample Kits
VALUE
 0 - 8
 8.01 - 10
 10.01 - 15
 > 15

2024 Nitrate Results: Spatial Analysis (Producer Kits)

Includes data from 334 samples

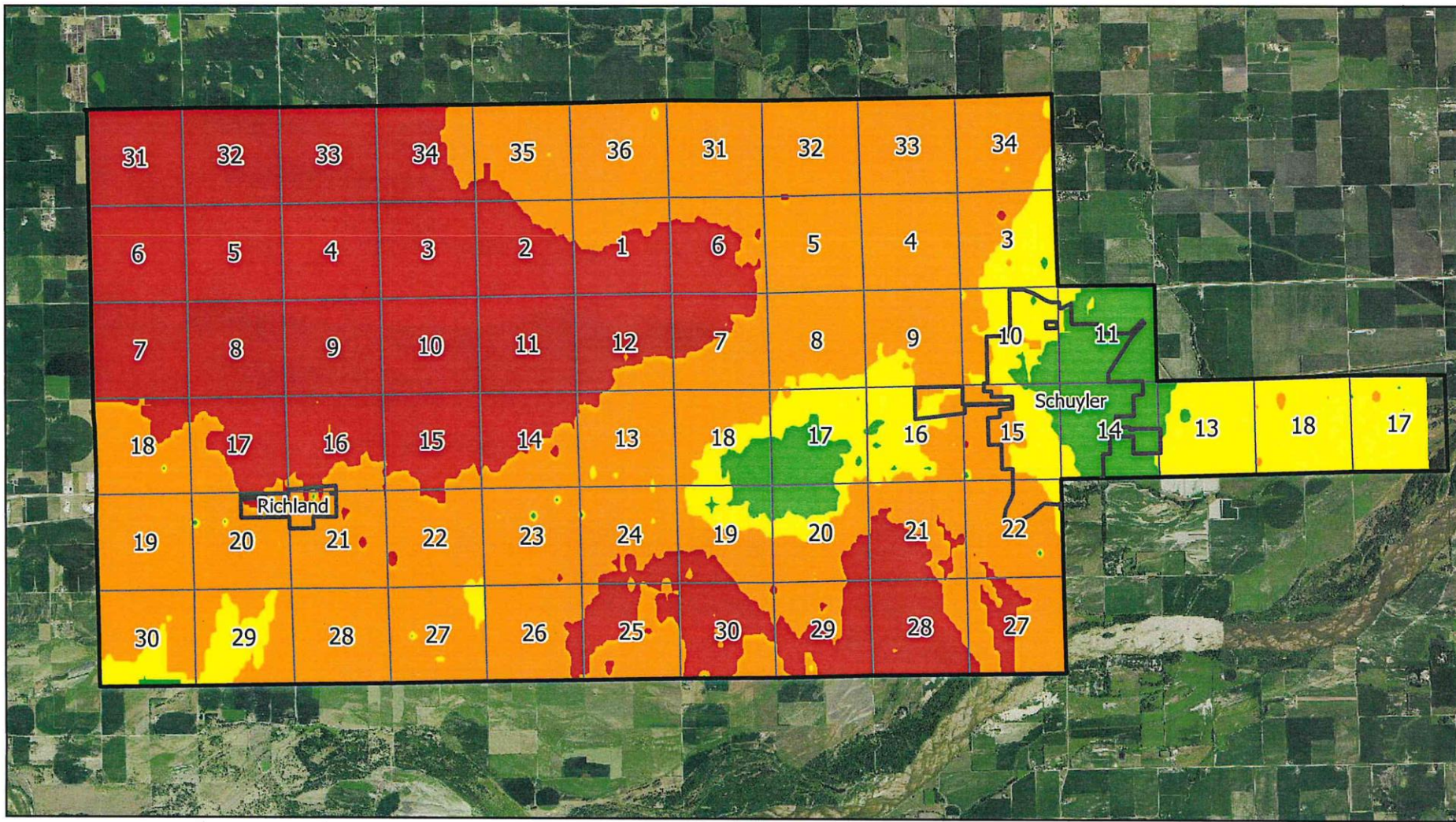







-  City Boundaries
 -  Richland Schuyler Phase III
 -  Section
- 2023 Producer Sample Kits
- Nitrate
-  0 - 8
 -  8.01 - 10
 -  10.01 - 15
 -  > 15

2023 Nitrate Results: Spatial Analysis (Producer Kits)

Includes data from 324 samples



-  City Boundaries
-  Richland Schuyler Phase III
-  Section

2022 Producer Sample Kits

Nitrate

-  0 - 8
-  8.01 - 10
-  10.01 - 15
-  > 15

2022 Nitrate Results: Spatial Analysis (Producer Kits)

Includes data from 332 samples



Vadose Zone and Groundwater Nitrate Study

Lower Platte North Natural Resources District

Prepared for: Lower Platte North NRD

June 2021, Revised August 2021

By: Daniel Snow and Jessica Garcia Nascimento
University of Nebraska-Lincoln Water Sciences Laboratory



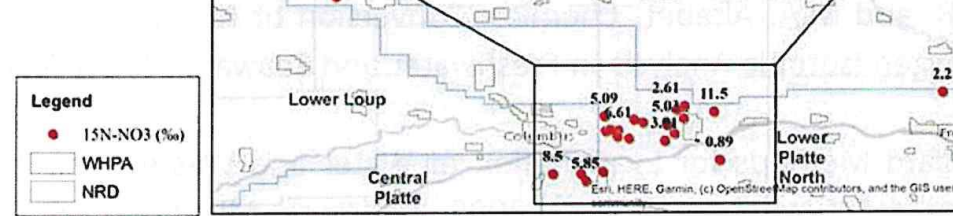


Figure 11. Distribution of ^{15}N -nitrate isotope composition in all groundwater samples collected for this study.

Conclusions

Based on the trends of groundwater and vadose zone nitrate levels in this area of the LPNNRD, there is clearly continued loading of nitrate to the water table. The Bellwood Phase 2, Richland and Schuyler Phase 2 and 3 Groundwater Management Areas have some of the highest groundwater nitrate concentrations of the district. Analysis of six deep vadose zone samples shows pore water nitrate concentrations with location averages ranging 8.82 from 42.55 mg/L, similar to local groundwater concentrations. Vadose zone nitrate was highest beneath cropland with continuous corn and soybeans, while alfalfa, grass, and cover crops had much lower nitrate levels. Except for 2 wells, arsenic and uranium concentrations in groundwater samples were generally below the maximum contaminant level for drinking water. Stable isotope analysis of nitrate in the groundwater and vadose zone samples indicates over half of nitrate nitrogen is likely from the overapplication of commercial fertilizer. Several samples show evidence of enrichment by denitrification, especially grab samples taken near the water table, and several have nitrogen isotope composition characteristic of a mixture of organic (manure) nitrogen and commercial fertilizer. Comparison of sites with enriched nitrogen to manure application can help confirm the importance of this source. The majority of samples, however, have nitrogen isotope composition similar to commercial (inorganic) nitrogen, and thus efforts to limit the application of fertilizer is

The goals and objectives for establishing the Phase 4 Water Quality Management Area:

- Provide safe drinking water without treatment.
- To reduce nitrates in the groundwater for each section within the phase 4 area by 1 mg/l (PPM) within 3 years
 - To reduce the whole Phase 4 area average to below 10 mg/l within 10 years
- To change the current trendline from gaining in nitrogen groundwater concentration to decreasing.
- To improve the Nitrogen Use Efficiency (NUE) in 50 percent of the fields in 3 years
 - Improve NUE in all fields in 10 years
 - NUE equation can be found by dividing grain yield by the total amount of N available to the crop.
- Within 10 years, reduce the total amount of nitrogen applied by 15% against the baseline year of 2024.



November 19, 2024
 Invoice No: 28283

Invoice Total:	\$2,423.50
-----------------------	-------------------

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

Please Remit To:
LRE Water
1221 Auraria Pkwy
Denver, CO 80204
(303) 455-9589
billing@LREwater.com

Invoice Email: dandersen@lpnrd.org
 Project No.: 5036LPN04
 Project Name: LPNNRD Nitrate Assessment Project

Professional Services through October 25, 2024

Task 01 Risk Tool Expansion

Professional Personnel

	Hours	Rate	Amount	
Barry, Michael	3.00	204.00	612.00	
Bauer, Jacob	.75	235.00	176.25	
Totals	3.75		788.25	
Total Labor				\$788.25
		Total this Task		\$788.25

Task 02 USC Groundwater Model

Professional Personnel

	Hours	Rate	Amount	
Fuentes Arias, Fabiana	3.50	180.00	630.00	
Fullmer, Tucker	1.50	141.00	211.50	
Hume, David	1.25	245.00	306.25	
Mohr, Jonathan	2.50	195.00	487.50	
Totals	8.75		1,635.25	
Total Labor				\$1,635.25
		Total this Task		\$1,635.25

Total this Invoice \$2,423.50

Outstanding Invoices

Number	Date	Balance
27950	10/16/2024	1,486.00
Total		\$1,486.00

Total Now Due

\$3,909.50



Unbilled Detail and Aging

Tuesday, November 19, 2024
9:13:45 AM

LRE Water

Aged as of 11/19/2024

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount	Current	31-60	61-90	91-120	121-150	Over 151
Project Number: 5036LPN04 LPNNRD Nitrate Assessment Project													
Task Number: 01 Risk Tool Expansion													
Labor:													
B	9/27/2024	016	10203	Barry, Michael	3.00	204.00	612.00						612.00
B	10/26/2024	016	10203	Barry, Michael	4.00	204.00	816.00	816.00					
B	10/27/2024	016	10203	Barry, Michael	4.00	204.00	816.00	816.00					
B	10/28/2024	016	10203	Barry, Michael	12.00	204.00	2,448.00	2,448.00					
B	10/29/2024	016	10203	Barry, Michael	14.00	204.00	2,856.00	2,856.00					
B	10/30/2024	016	10203	Barry, Michael	7.00	204.00	1,428.00	1,428.00					
B	10/31/2024	016	10203	Barry, Michael	7.25	204.00	1,479.00	1,479.00					
B	11/3/2024	016	10203	Barry, Michael	3.00	204.00	612.00	612.00					
B	11/4/2024	016	10203	Barry, Michael	10.00	204.00	2,040.00	2,040.00					
B	11/5/2024	016	10203	Barry, Michael	9.00	204.00	1,836.00	1,836.00					
B	11/6/2024	016	10203	Barry, Michael	7.25	204.00	1,479.00	1,479.00					
B	11/7/2024	016	10203	Barry, Michael	7.00	204.00	1,428.00	1,428.00					
B	11/8/2024	016	10203	Barry, Michael	6.00	204.00	1,224.00	1,224.00					
B	11/11/2024	016	10203	Barry, Michael	1.50	204.00	306.00	306.00					
B	11/15/2024	016	10203	Barry, Michael	3.00	204.00	612.00	612.00					
B	9/26/2024	000	10123	Bauer, Jacob	.50	235.00	117.50						117.50
B	9/27/2024	000	10123	Bauer, Jacob	.25	235.00	58.75						58.75
B	11/8/2024	007	10233	Salazar, Timothy	.75	169.00	126.75	126.75					
Total Billable Labor					99.50		20,295.00	19,506.75	788.25				
Total Labor					99.50		20,295.00	19,506.75	788.25				
Total for 01					99.50		20,295.00	19,506.75	788.25				
Task Number: 02 USC Groundwater Model													
Labor:													
B	9/26/2024	000	10269	Fuentes Arias, Fabiana	2.00	180.00	360.00						360.00
B	9/27/2024	000	10269	Fuentes Arias, Fabiana	1.50	180.00	270.00						270.00
B	10/14/2024	000	10196	Fullmer, Tucker	1.50	141.00	211.50						211.50
B	9/26/2024	000	10172	Hume, David	1.25	245.00	306.25						306.25
B	10/14/2024	000	10217	Mohr, Jonathan	2.50	195.00	487.50						487.50
Total Billable Labor					8.75		1,635.25		1,635.25				
Total Labor					8.75		1,635.25		1,635.25				
Total for 02					8.75		1,635.25		1,635.25				
Total for 5036LPN04					108.25		21,930.25	19,506.75	2,423.50				

2024 Fall Groundwater Level Report

Lower Platte North NRD

District Basis

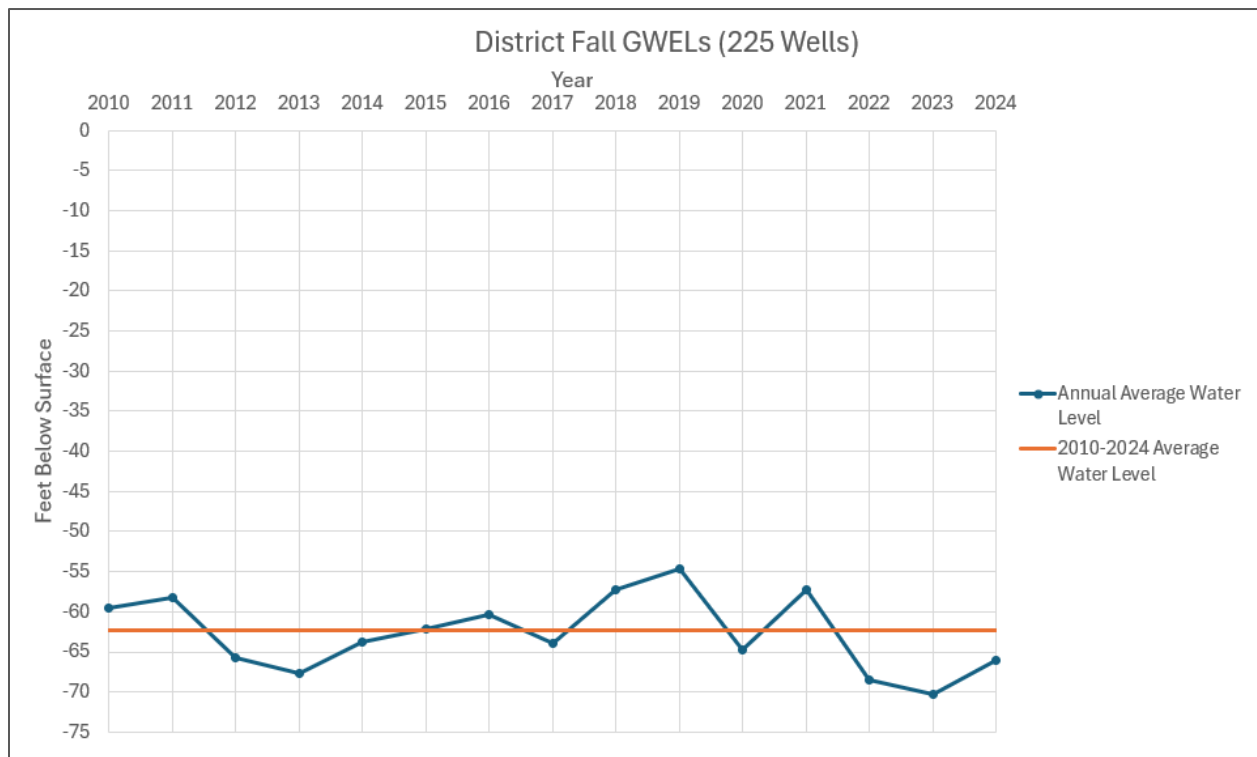
Using the measured Fall depths to water from 2010 to 2024, the average depth was calculated for each annually measured well in the district.

From 2010-2024, the average Fall distance to water from the ground surface in the district was 62.38’.

The average distance to water in the Fall of 2024, across the district, was 66.04’.

In comparison to the average Fall well depths from 2010 to 2024, the 2024 Fall well depths are 3.65’ lower on average.

In reference to the 2023 Fall well levels, the 2024 Fall well levels averaged as a 3.72’ rise across the district.



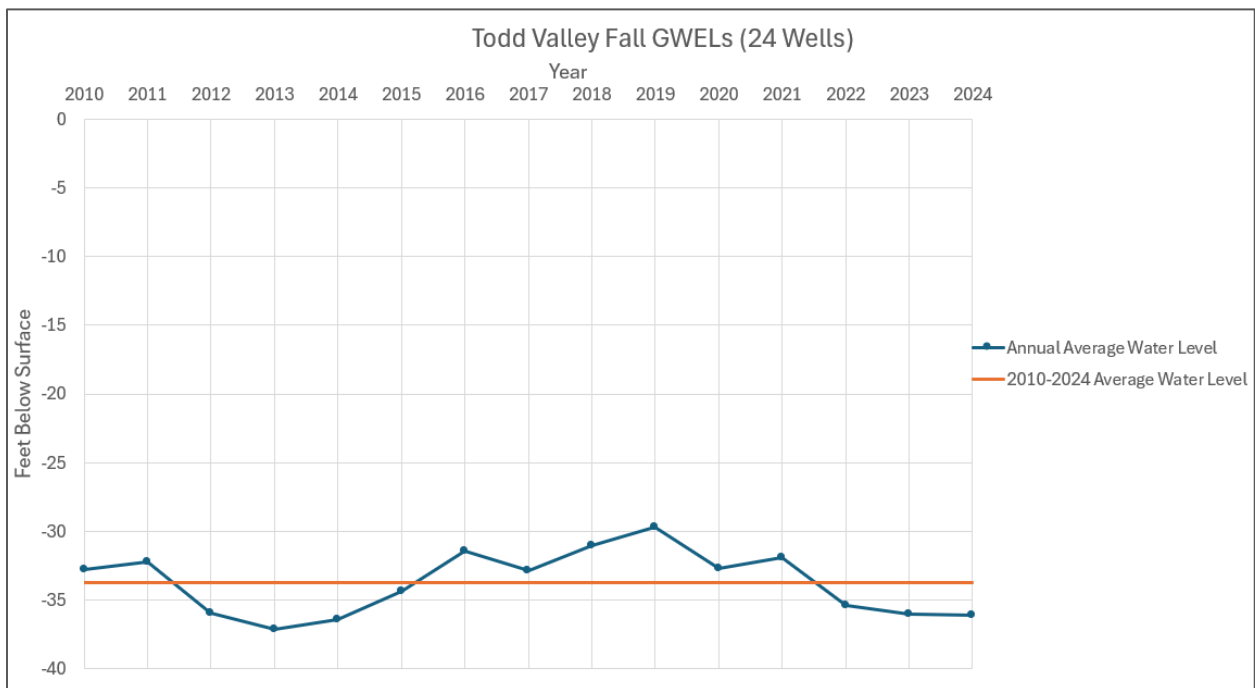
Todd Valley

From 2010-2024, the average Fall distance to water from the ground surface in Todd Valley was 33.69'.

The average distance to water in the Fall of 2024, across Todd Valley, was 36.12'.

In comparison to the average Fall well depths from 2010 to 2024, the 2024 Fall well depths of Todd Valley are 2.43' lower on average.

In reference to the 2023 Fall well levels, the 2024 Fall well levels averaged as a 0.10' drop across Todd Valley.



Platte Valley

The Platte Valley region has 4 wells that are included within in it that skew the data greatly. This is due to their large distance to water compared to the rest of the Platte Valley. These 4 wells are PRU-02, PRU-04, PRU-06, and PRU-08. PRU stands for Platte River Uplands. These 4 wells are North of Fremont. Data was assembled both with including these wells in the Platte Valley and excluding them.

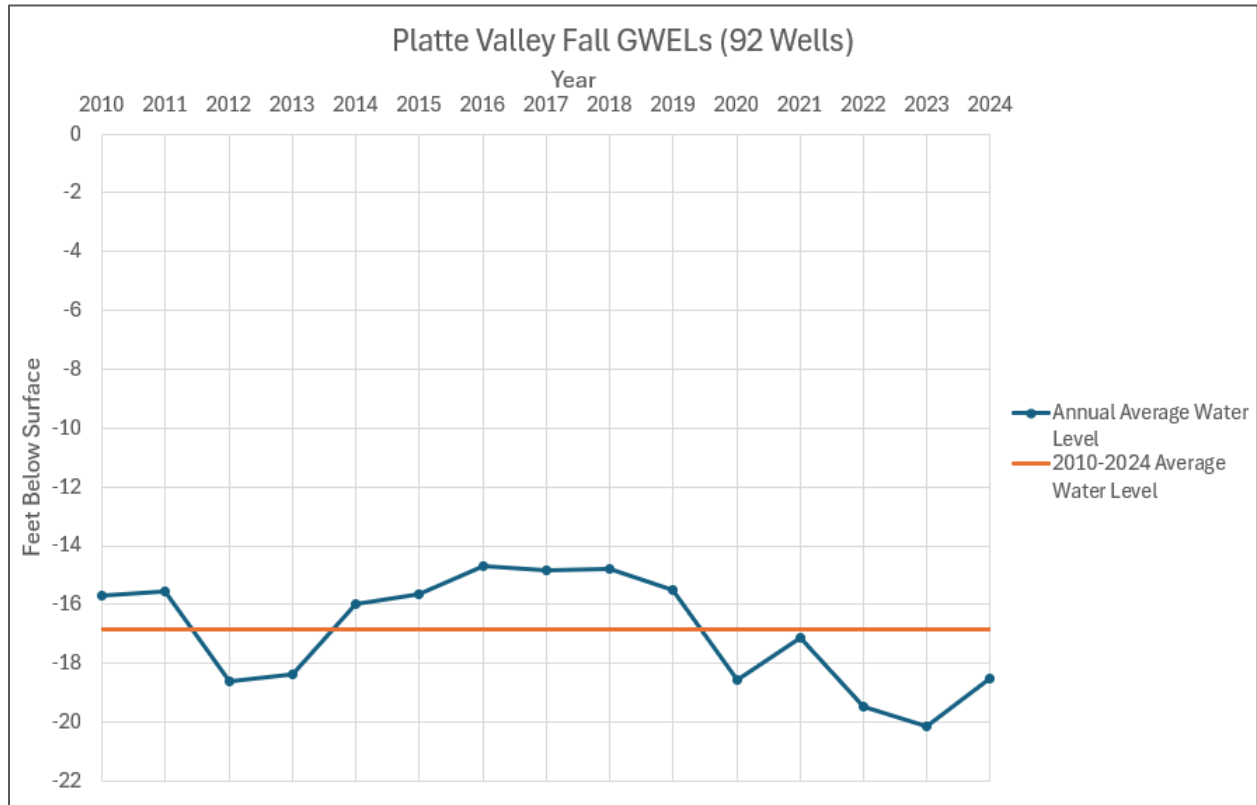
Including PRU wells

From 2010-2024, the average Fall distance to water from the ground surface in Platte Valley was 16.84'.

The average distance to water in the Fall of 2024, across Platte Valley, was 18.54'.

In comparison to the average Fall well depths from 2010 to 2024, the 2024 Fall well depths of the Platte Valley are 1.70' lower on average.

In reference to the 2023 Fall well levels, the 2024 Fall well levels averaged as a 1.62' rise across the Platte Valley.



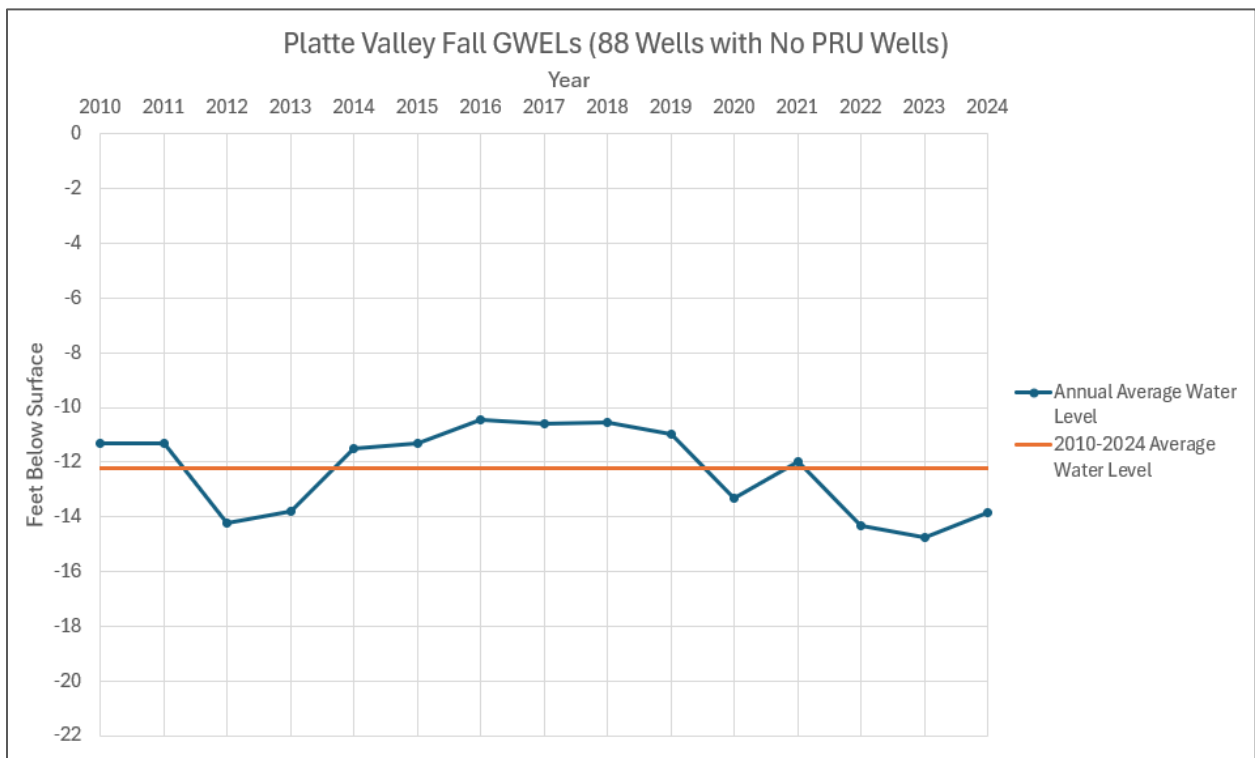
Excluding PRU wells

From 2010-2024, the average Fall distance to water from the ground surface in Platte Valley was 12.23'.

The average distance to water in the Fall of 2024, across Platte Valley, was 13.84'.

In comparison to the average Fall well depths from 2010 to 2024, the 2024 Fall well depths of the Platte Valley are 1.61' lower on average.

In reference to the 2023 Fall well levels, the 2024 Fall well levels averaged as a 0.94' rise across the Platte Valley.



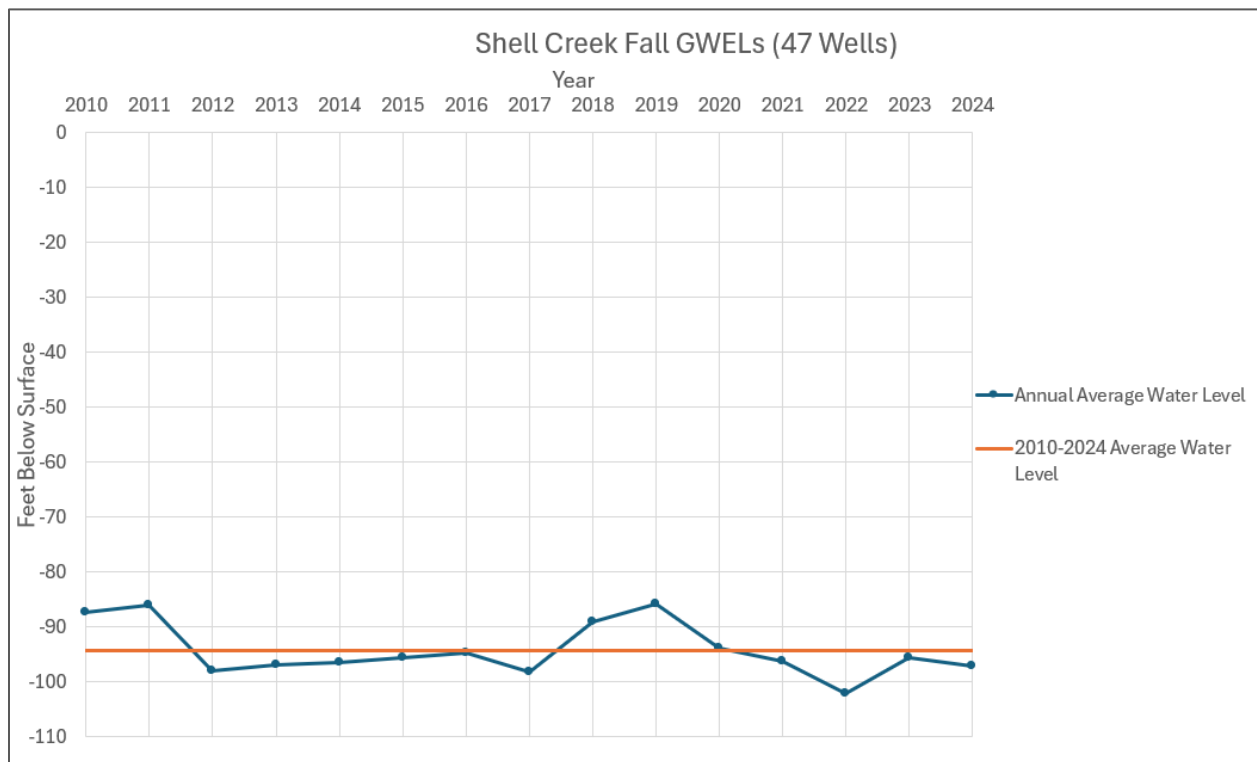
Shell Creek

From 2010-2024, the average Fall distance to water from the ground surface in the Shell Creek region was 94.23'.

The average distance to water in the Fall of 2024, across the Shell Creek region, was 97.16'.

In comparison to the average Fall well depths from 2010 to 2024, the 2024 Fall well depths of the Shell Creek region are 2.94' lower on average.

In reference to the 2023 Fall well levels, the 2024 Fall well levels averaged as a 1.48' drop across the Shell Creek region.



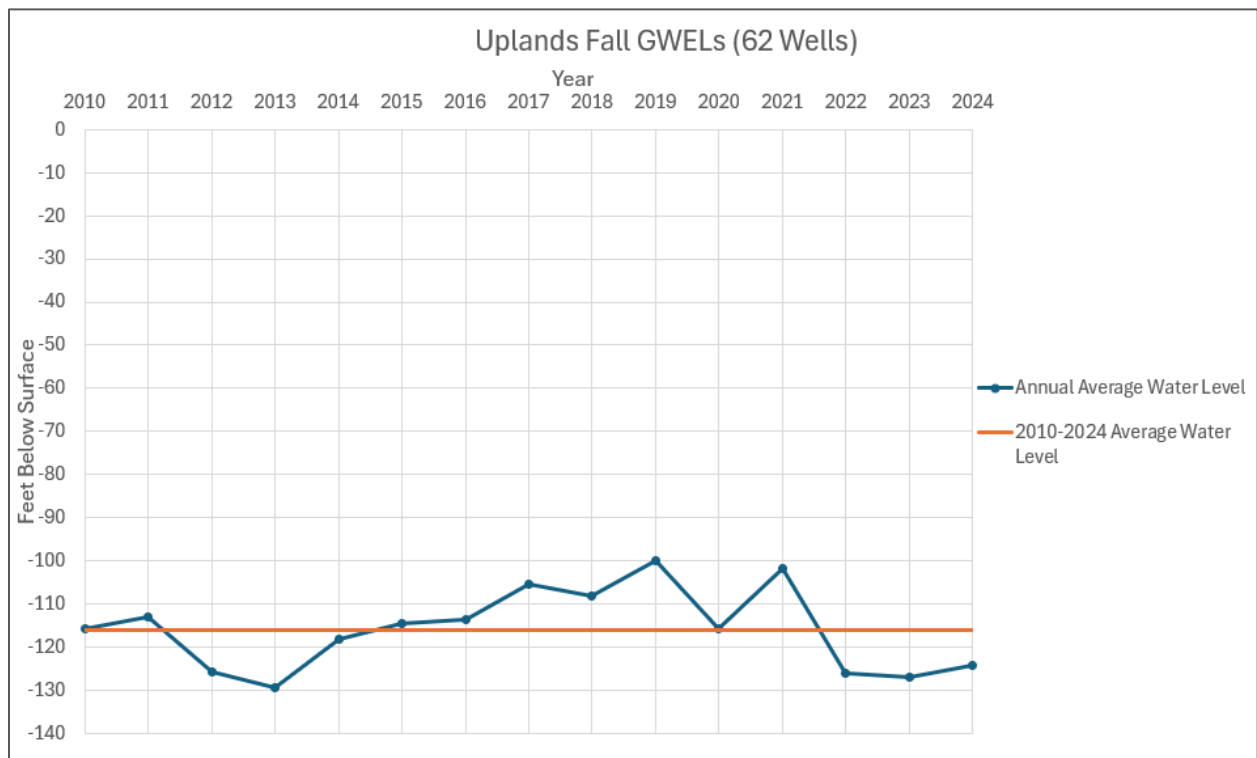
Uplands

From 2010-2024, the average Fall distance to water from the ground surface in the Upland regions was 115.94'.

The average distance to water in the Fall of 2024, across the Upland regions, was 124.25'.

In comparison to the average Fall well depths from 2010 to 2024, the 2024 Fall well depths of the Upland regions are 8.31' lower on average.

In reference to the 2023 Fall well levels, the 2024 Fall well levels averaged as a 2.71' rise across the Upland regions.



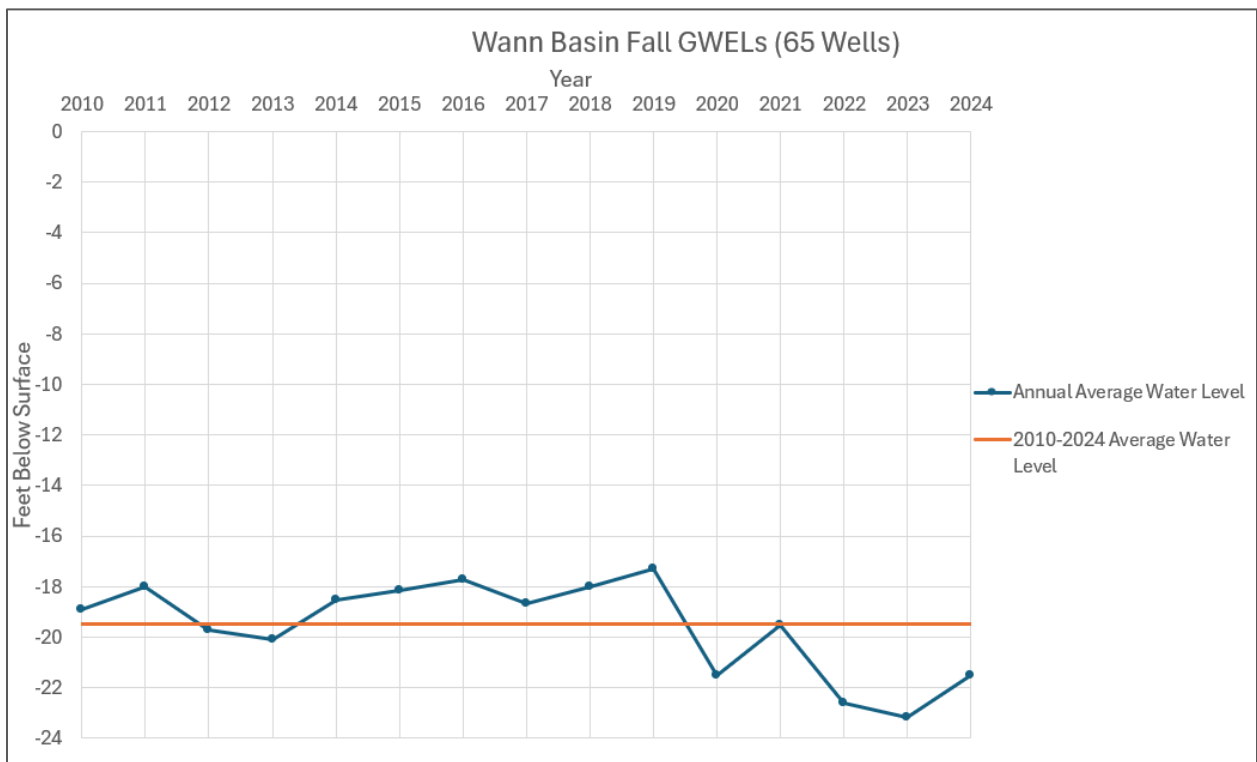
Wann Basin

From 2010-2024, the average Fall distance to water from the ground surface in Wann Basin was 19.50'.

The average distance to water in the Fall of 2024, across Wann Basin, was 21.54'.

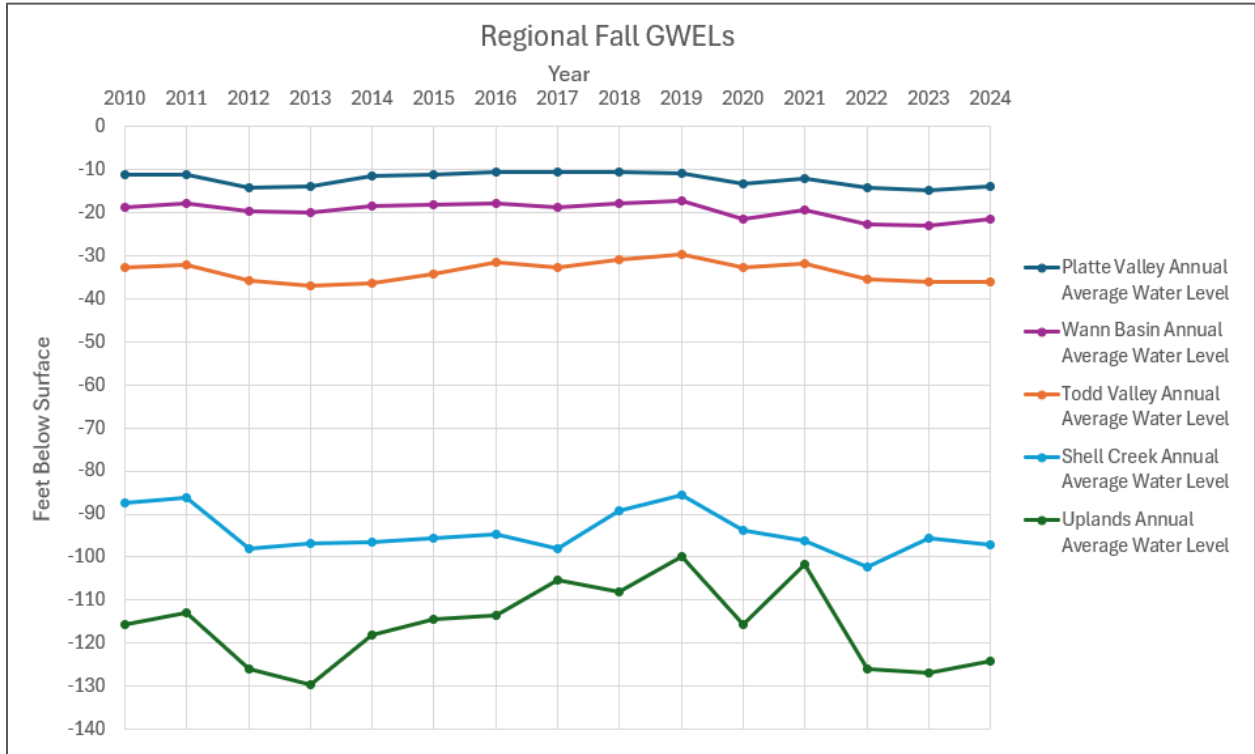
In comparison to the average Fall well depths from 2010 to 2024, the 2024 Fall well depths of Wann Basin are 2.04' lower on average.

In reference to the 2023 Fall well levels, the 2024 Fall well levels averaged as a 1.64' rise across Wann Basin.



Regional Comparisons

The following plot is to compare the different water levels across the different regions of the district.



DOMESTIC WELL WATER TREATMENT SYSTEM COST-SHARE PROGRAM

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

Eligible Participants: Active domestic wells within the LPNNRD. Well must be sampled through the LPNNRD's domestic well sampling program, which utilizes the Nebraska State Laboratory. Cost-share program is for a one-time purchase of a water treatment system through this program.

Eligible Components:

- Equipment and installation costs for a water treatment system
- Registration cost of the domestic well up to \$70.

In-Eligible Components:

- Maintenance costs and follow up sampling
- Registration of illegal wells or equipment (i.e. sand point wells)

Requirements:

1. If the domestic well is not currently registered, the LPNNRD will assist in the paperwork along with the cost of registering the well.
2. Well owners must first apply for and utilize any other funding if available and eligible.
3. If ineligible for other funding, or funding is exhausted, well owners may apply for LPNNRD cost share program.
4. **The sample results must be 8 ppm or greater for nitrate or test positive for other contaminants over the drinking water standards.**
5. The application must be approved by the LPNNRD prior to the purchase and installation of the equipment.
6. Equipment must reduce nitrate to **less than 6** parts per million (mg/l) and be approved by the LPNNRD. For other contaminants the equipment must reduce the level to meet drinking water standards and be approved by the LPNNRD. Cost estimate from a licensed plumber must be submitted for the installation of an RO system certified by the American National Standards Institute.
7. Following installation, well owners are required to conduct one follow-up sample to verify the equipment is functioning correctly and send results to LPNNRD.
8. After receiving water treatment system cost share, the domestic well is no longer eligible for the LPNNRD's water sampling program.

Cost-Share: 75% of the total cost, not to exceed \$800. One time use program.

Reasons to register your well:

- What you get in return is over \$300 in water testing for free! Testing your water, especially if you have a family drinking, bathing, and cooking with it, will give you peace of mind that the water is safe.
- Registering your well allows NRD staff to review locations when high capacity well permits are submitted. This might give you protection from potential infringements on your quality and quantity of water from new wells drilled in the future.
- Registering your well is easy and it opens the door to this program and others that may be offered by the LPNNRD in the future. The potential to save thousands of dollars and improve the quality of your drinking water makes this program WELL worth looking into,

Registration Cost for a well

Important! For single water wells which were completed before 2002 and are being registered by the well owner please review the bottom of the last page of the registration form for minimal information required. For single wells pumping 50 gallons per minute (gpm) or less the current registration fee is **\$70**. For single wells pumping more than 50 gpm the current fee is **\$110** and you may need a permit from your local Natural Resources District (District) before the well may be registered. Check with the District before submitting a registration form for wells pumping more than 50 gpm. For more detailed fee information and instructions on how to fill out a registration form please click the link below to download the companion instruction document. It is imperative that the geographic coordinates for the well location and the legal description required in section 3 of the form are accurate and consistent with each other.



Northeast Nebraska Ag Conference



Co-hosted by the Bow Creek Watershed Project
and the Bazile Groundwater Management Area

December 17th, 2024
LIFELONG LEARNING CENTER
Northeast Community College
Norfolk, Nebraska

Dynamic Speakers, Vendor Booths & Door Prizes!!!

Agenda

- | | |
|-----------------|---|
| 8:00 – 8:30 AM | Registration Check-in/ Visit Sponsors & Exhibitors |
| 8:30 – 8:45 AM | Welcome! |
| 8:45 – 9:45 AM | Keynote Speaker: Rick Clark—Increasing Farm Profits with Conservation |
| 9:45 – 10:00 AM | Break / Visit Sponsors & Exhibitors |
| 10:00-11:00 AM | Green Breakout Sessions:
Jason Mauck—Farm Weird; Nathan Mueller—Erosion & Soil Health;
Bob Noonan—Changing Soils: Don't Give Up Now!; Roy Thompson—Soil Health
& Human Health; NeDNR & NRDs—Nitrogen Reduction Incentive Act |
| 11:00 –11:15 AM | Break / Visit Sponsors & Exhibitors |
| 11:15 –12:15 PM | Yellow Breakout Sessions:
Rick Clark—Organic No-Till; Paul Jasa—Practical Application Tips;
Austin Baldwin—Improving Pasture & Cropland with Summer Annual Forages;
John Heerman—Biological Farming; Dr. Caro Cordova—Measuring Soil Carbon,
Key to Understanding Farm Health |
| 12:15– 1:30 PM | LUNCH / Visit Sponsors & Exhibitors |
| 1:30 – 2:30 PM | Blue Breakout Sessions:
Mitchell Hora—Carbon Intensity Score & Ethanol Tax Credits;
Jim Williams—Biology Made Easy; Value-Added Products Panel ;
Keith Berns—Profit Partners: Cover Crops & Livestock Integration; Jackson
Stansell—How Fertigation Improves Sustainability Practices, the Environment &
your Operation. |
| 2:30 – 2:45 PM | Break / Visit Sponsors & Exhibitors |
| 2:45 – 3:45 PM | Closing Session: 'Making It Work Here' : Local Farming Panel |
| 3:45 – 4:00 PM | Closing Comments / Door Prizes— (Must be present to win!) |

CEUs, CCAs & NRD Nitrogen Certification offered

Register online :

[Northeast Nebraska Ag Conference Tickets, Tue, Dec 17, 2024 at 8:00 AM | Eventbrite](#)

no later than 12/06/2024 !





Northeast Nebraska Ag Conference



Co-hosted by the Bow Creek Watershed and the Bazile Groundwater Management Area Projects

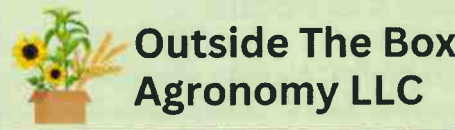
A Big Thanks to our Sponsors!



Lower Niobrara Natural Resources District



GOLD Sponsors



PIVOT BIO

Corteva

SILVER Sponsors



J.E. MEURET

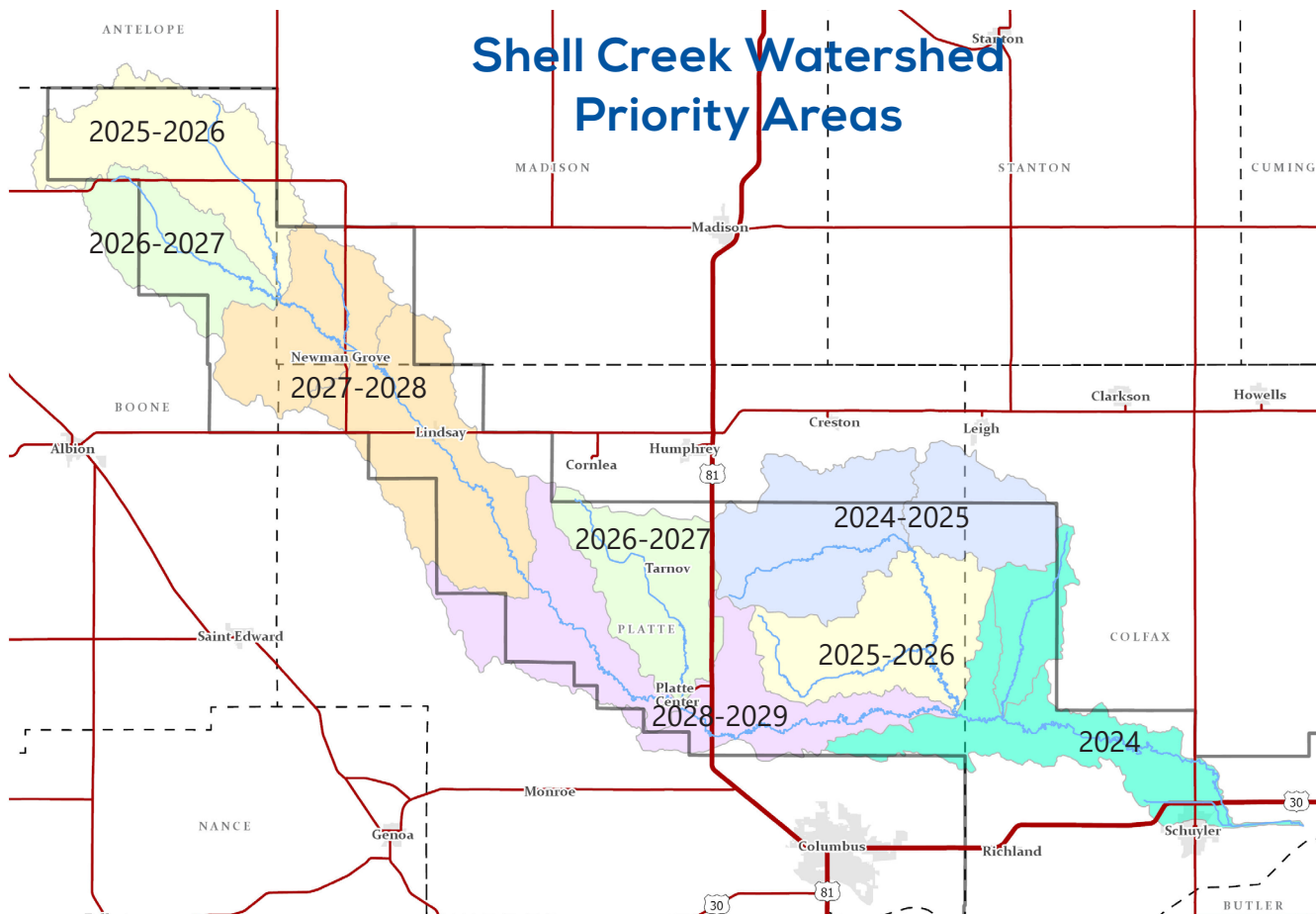


Exhibitors

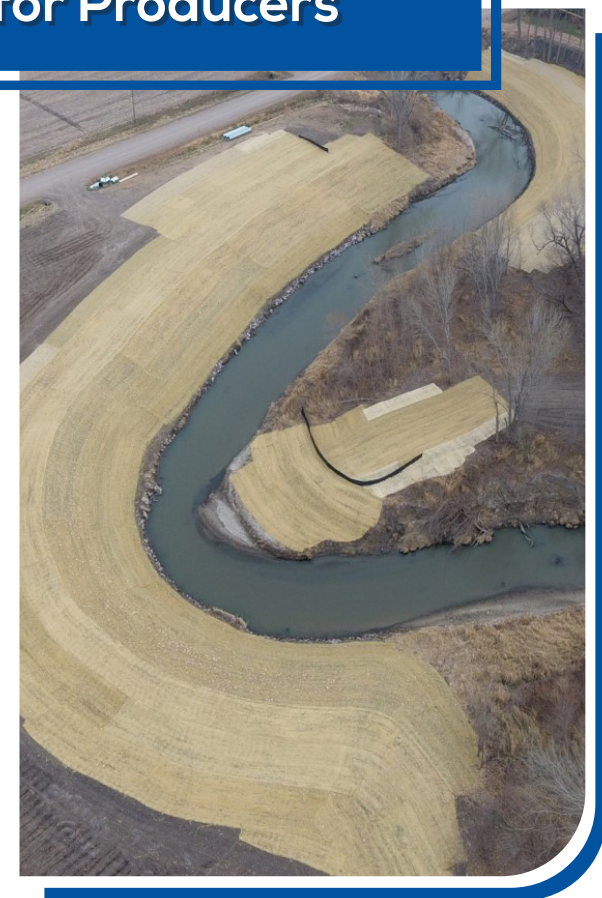


Nebraska Water Center
Daugherty Water/for Food Global Institute

Shell Creek Watershed Priority Areas



Shell Creek Watershed Cost- Share Programs for Producers



The Shell Creek flows 110 miles through 5 different counties in Nebraska, and drains nearly 305,000 acres of surrounding farmland.

Local conservation management practices are key in improving the water quality in the Shell Creek Watershed.

240+ producers have participated in conservation efforts in the watershed.

340+ conservation management practices have been implemented.

MORE INFORMATION

For more information, please contact us:

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

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**LOWER PLATTE NORTH
Natural Resources District**
www.lpnnrd.org | 402-443-4675

The Shell Creek Watershed Improvement Group (SCWIG) was established in 1999 as a locally-led cadre of producers, residents, non-governmental organizations, as well as, state and federal agencies with the purpose of addressing the multi-faceted impairments of Shell Creek. The watershed experienced numerous damaging flood events and had multiple water quality concerns, including *E. coli* and atrazine impairments.

Over the past 25 years SCWIG, and its partners, have implemented over \$3.7 million in conservation practices to enhance water quality and mitigate flood damage.

Grant Funds Available

SCWIG has secured grant funding from the Nebraska Department of Environment and Energy (NDEE), the Nebraska Environmental Trust (NET) to assist with implementing water quality beneficial practices including livestock practices, row crop practices, structural practices, and homeowner practices.

Several of the more common livestock and row crop practices are further described.

Contact Lower Platte North Natural Resources District at 402-443-4675 for eligibility and additional information.



Livestock Water Supply

Designed to provide an alternative to watering animals directly from streams, rivers, and lakes. This decreases soil erosion and helps maintain stable stream banks when a stream side filter is re-established. Typically, a new well, pump, and solar power are utilized and/or cross fencing. Cost-share up to 75% is offered in priority areas.

Cover Crops

Cover crops are an important tool for promoting healthy soils and trapping pollutants. They absorb excess nutrients after crops are harvested and prevent erosion while the field would otherwise be fallow. Cost-share of \$30 per acre is available in priority areas.

Filter/Buffer Strips

Grass filter strips, or vegetated buffers, are planted between fields and surface waters. Vegetated buffers along streams and vegetated filter strips in uplands can significantly reduce sediment, organics, nutrients, pesticides, pathogens, and other contaminants in runoff water. Cost-share up to 100% is available throughout the entire watershed along with annual payments through the Nebraska Buffer Strip Program.



Grassed Waterways

Vegetated channels through fields that provide a means for concentrated flows to drain from a field without causing erosion. Grassed waterways are commonly used to convey runoff from terraces and diversions, and are most needed when concentrated flows occur. Cost-share up to 75% is available throughout the entire watershed.

Well Decommissioning

Abandoned wells are a safety concern and a potential conduit for pollutants to directly enter the aquifer. Cost-share of up to 100% is available throughout the entire watershed.



Terrace and Underground Outlet

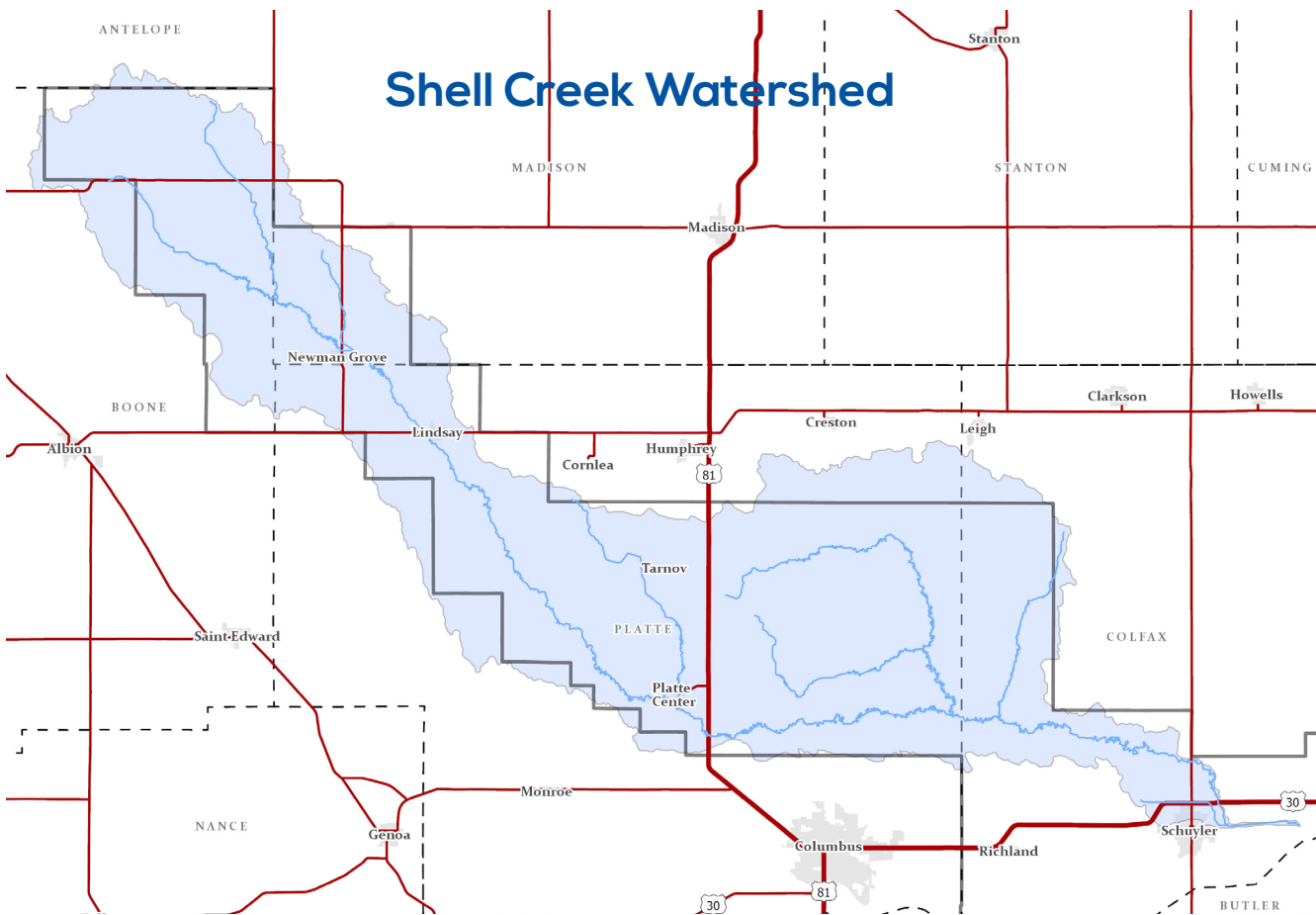
Built across the slope of a field to intercept and store surface runoff, trapping sediments and pollutants. Terraces intercept and store surface runoff, trapping sediments and pollutants. This practice can be increased by incorporating other Cost-share up to 75% is available in priority areas in combination with a supporting practice such as cover crops, grassed waterway, no-till, etc.

Grade Control Structures

Earthen, wooden, concrete, or other structure built within a channel to prevent erosion while improving water quality and habitat conditions. Cost-share up to 75% is available in priority areas in combination with a supporting practice such as exclusion fencing, no till, cover crops, etc.

Lands for Conservation

Provides a land rental payment to set aside the footprint of the construction area in order to extend the construction season. The land must have adequate pre-construction cover to prevent erosion and must be planted to a cover crop post construction. Cost-share is based on currently published UNL average cash rental rates.



Shell Creek Watershed Cost-Share Programs for Home Owners



The Shell Creek flows 110 miles through 5 different counties in Nebraska, and drains nearly 305,000 acres of surrounding farmland.

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240+ producers have participated in conservation efforts in the watershed.

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Abandoned Well

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Irrigation Management

Irrigation management is the process for determining and controlling the volume, frequency, and application rate of a homeowner's irrigated water in a planned, efficient manner. A residential irrigation sensor rebate is available for residents within the Shell Creek watershed (including small areas outside of LPNRRD). Rebate is good for one sensor up to \$100 not to exceed the cost of the sensor.



Low Impact Landscaping

Landscaping with an ecologically-sensitive design approach that mimics the way natural areas store and infiltrate rainwater. This approach protects local and regional water quality by decentralizing storm water management and absorbing rainfall throughout the landscape. Publicly visible demonstration sites are being targeted for up to 75% cost-share.

Rain Garden

The design and construction of rain or bio-retention gardens capture stormwater runoff during a precipitation event. Stormwater is usually held in the soil root zone until water and nutrients can be actively utilized by specific vegetation. This helps reduce up to 70% of *E. coli* and nutrients from contributing drainage areas. Publicly visible demonstration sites are being targeted for up to 75% cost-share.



Septic System Upgrade

Septic systems can be a direct source for *E. coli*, and other potential pathogens, to negatively impact water quality. Old septic systems with open discharges, or installed before 2001, are eligible for up to 60% cost-share. Contact Lower Platte North NRD for eligibility questions.

\$100 RESIDENTIAL LAWN IRRIGATION/ RAIN SENSOR REBATE



LOWER PLATTE NORTH
Natural Resources District



Valid January 1, 2024 – June 30, 2025 or until funds are depleted.

Please verify the follow requirements before submitting your application.

1. Must reside within the Shell Creek Watershed boundaries.
2. PROOF OF PURCHASE (invoice, receipt, etc.) along with a picture of the INSTALLED DEVICE must be provided with this form.
3. Rebates are eligible for ONE rain sensor shut-off device, smart predictive controller or soil moisture probe per household.
4. All applicable fields must be completed on this form to receive a rebate. Incomplete rebate forms will not be processed.
5. Rebate offer is available for purchases made between January 1, 2024 – June 30, 2025.

**Mail the signed and completed form along with required documents to:
Lower Platte North NRD, P.O. Box 126, Wahoo, NE 68066 or
email: lpnrd@lpnrd.org**

Rebate funds are limited and available on a first-come, first-served basis. Lower Platte North NRD reserves the right to verify equipment. Device rebate cannot exceed the total cost as indicated on the proof of purchase. Please allow up to 45 days for processing and payment.

Questions? Call the NRD at 402-443-4675.

Customer Information

First Name: _____ Last Name: _____

Mailing Address: _____

Physical Address (if different): _____

City: _____ State: _____ Zip: _____

Cost of equipment: _____ (Please check one of the following) Private Well: _____ Public Water Supply: _____

Date Purchased: _____

Product (please check 1 box)		Rebate	Equipment Information	
<input type="checkbox"/>	Rain sensor shut-off device	\$100 (not to exceed actual costs)	Brand:	
<input type="checkbox"/>	Smart predictive controller		Model:	
<input type="checkbox"/>	Soil moisture probe			

I certify that I have purchased the product(s) indicated on this form and the product(s) was installed at my home address indicated above. I have read and understand the terms and condition of this rebate offer.

Signature: _____ Date: _____

Please include form, copy of receipt, picture of product installed and W9.

STATE OF NEBRASKA W-9 & ACH ENROLLMENT FORM

PLEASE SUBMIT FORM TO INVOICED AGENCY

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following boxes:

- Individual Sole proprietor C Corporation S Corporation Partnership Trust/Estate
- Non-Profit Entity Government (Local, State or Federal)
- Limited Liability Company. Enter the tax classification (C = C Corporation, S = S Corporation, P = Partnership) _____
- Other (see instructions) _____

Note: Enter the owner's name on line 1 and mark the appropriate federal tax classification box for disregarded entities.

4 Exemptions (see instructions): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____

5 Address: _____ Remit Address (if different): _____

6 City, state, and ZIP code _____ City, state, and ZIP code _____

Taxpayer Identification Number (TIN):

Social Security Number (SSN): _____ **OR** Employer Identification Number (EIN): _____

Certification:

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding due to failure to report interest and dividend income, and
3. I am a U.S. citizen or other U.S. person (defined in the instructions), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

For additional instructions please refer to <http://www.irs.gov/pub/irs-pdf/fw9.pdf> to obtain a copy of the IRS Form W-9 General Instructions.

Signature of US Person: _____ Date: _____

Printed Name: _____ Contact Phone: _____

Comments or Business/Entity Notes: _____

ACH Enrollment: Initial Setup Change Close Account

This information is REQUIRED to process ACH payments. Without this information, your payment may be delayed.

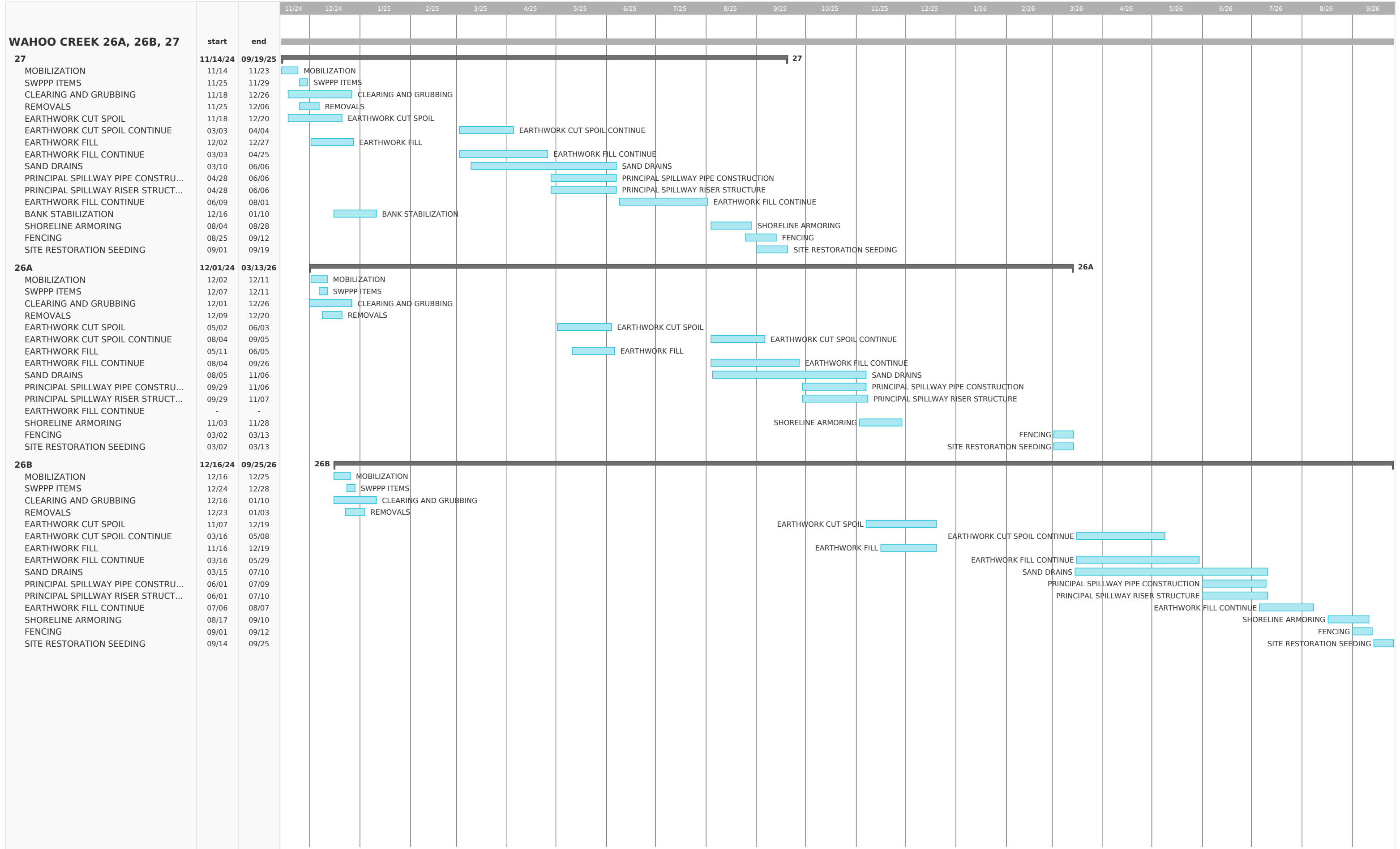
Financial Institution Name:	Nine Digit Routing Number:	Prior Routing Number: *	<input type="checkbox"/> Check here if the bank is outside of the United States.
Address:	Depositor Account Number:	Prior Account Number: *	<input type="checkbox"/> Check here if our payments to you are being forwarded from a U.S. financial institution to a financial institution in another country
City, state and ZIP code:	Type of Account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	* Prior ACH instructions are required to be completed if changing/updating your ACH instructions with the State of Nebraska.	

This account will be used for all payments by the State of Nebraska unless specified here: _____

E-mail: _____
(Used for ACH payment notifications.)

Authorized Individual or Entity Signature:	Attachment Required! (Select and attach one of the following items for verification):
Printed Name:	<input type="checkbox"/> Blank check (voided) or <input type="checkbox"/> Photocopy of a cleared check
Date:	<input type="checkbox"/> Letter from your financial institution
	<input type="checkbox"/> Vendor invoice or letter which contains printed ACH instructions

Internal Use Only:



Invoice



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

November 21, 2024
Invoice No: 519393

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

Invoice Total \$4,553.34

Olsson Project # 023-00443 LPNNRD Wahoo Creek Watershed Flood Reduction Project Real Estate Services
Professional services rendered through November 2, 2024 for work completed in accordance with our Agreement dated February 17, 2023.

Phase 100 Real Estate Acquisitions

Labor

	Hours	Amount	
Principal	18.75	4,449.56	
Administrative/Clerical	.50	30.08	
Totals	19.25	4,479.64	
Total Labor			4,479.64

Reimbursable Expenses

Personal Vehicle Mileage	73.70	
Total Reimbursables	73.70	73.70

Total this Phase \$4,553.34

Billing Limits

	Current	Prior	To-Date
Total Billings	4,553.34	95,618.28	100,171.62
Limit			210,000.00
Balance Remaining			109,828.38

AMOUNT DUE THIS INVOICE \$4,553.34

Billings to Date

	Current	Prior	Total
Labor	4,479.64	82,339.28	86,818.92
Expense	73.70	13,275.12	13,348.82
Internal Unit	0.00	3.88	3.88
Totals	4,553.34	95,618.28	100,171.62

Email invoices to: rchapman@lpnnrd.org; selliott@lpnnrd.org and CC: jbreunig@lpnnrd.org

Authorized By: Danielle Allen

Invoice



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

December 05, 2024
Invoice No: 519884

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

Invoice Total \$4,847.55

Olsson Project # 023-00443 LPNNRD Wahoo Creek Watershed Flood Reduction Project Real Estate Services
Professional services rendered through November 30, 2024 for work completed in accordance with our Agreement dated February 17, 2023.

Phase 100 Real Estate Acquisitions

Labor

	Hours	Amount	
Principal	19.50	4,627.55	
Totals	19.50	4,627.55	
Total Labor			4,627.55

Reimbursable Expenses

Ownership & Title Certificates	220.00	
Total Reimbursables	220.00	220.00

Total this Phase \$4,847.55

Billing Limits

	Current	Prior	To-Date
Total Billings	4,847.55	100,171.62	105,019.17
Limit			210,000.00
Balance Remaining			104,980.83

AMOUNT DUE THIS INVOICE \$4,847.55

Outstanding Invoices

Number	Date	Balance
519393	11/21/2024	4,553.34
Total		4,553.34

Billings to Date

	Current	Prior	Total
Labor	4,627.55	86,818.92	91,446.47
Expense	220.00	13,348.82	13,568.82
Internal Unit	0.00	3.88	3.88
Totals	4,847.55	100,171.62	105,019.17

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Email invoices to: rchapman@lpnrd.org; selliott@lpnrd.org and CC: jbreunig@lpnrd.org

Authorized By: Danielle Allen

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS



Invoice

November 21, 2024
Project No: R220954.00
Invoice No: 156168
Invoice Amount: 17,091.50

Eric Gottschalk
Lower Platte North NRD
Commercial Park Road
PO Box 126
Wahoo, NE 68066

Project Manager Rebecca Appleford
Project R220954.00 Lower Platte North NRD HMP 2025 Update

Professional Services through November 15, 2024

Table with 6 columns: Contract Amount, Percent Complete, Billed-to-Date, Previous Billing, Current Billing. Rows include Project Management, Public Involvement and Stakeholder Participation, Data Collection and GIS Mapping, Develop Hazard Mitigation Plan, HMP Adoption, Submission, and Approval, Threat and Hazard Identification and Risk Assessment, Drought Risk Assessment and Management, and Total.

Total Amount Due Upon Receipt : \$17,091.50

Email Invoice: rchapman@lpnnrd.org; jbreunig@lpnnrd.org

Progress Report

LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT HAZARD MITIGATION PLAN UPDATE

November 20, 2024

JEO Project Number: 220954.00

Project Contact: Becky Appleford, 217-741-0117

Professional Services through November 15, 2024

Below is a progress report for the above referenced project:

1. Overall project and budget status:

Overall Project Completion: 45%

HMP Completion: 60%

THIRA Completion: 99%

Drought Plan Completion: 10%

Overall Budget Expended: 45%

HMP Budget Expended: 60%

THIRA Budget Expended: 100%

Drought Plan Budget Expended: 12%

2. Project activities during current period (thru November 15, 2024)

- a. Drafted risk assessment maps and community maps
- b. Completed draft of section 3 of HMP
- c. Scheduled Fremont and NRD 1-on-1 meetings
- d. Prepare materials for 1-on-1 meetings
- e. Coordinated Fremont and Dodge County project information
- f. Continued to incorporate worksheet information from meetings into HMP
- g. Sent THIRA to County EMs for review
- h. Drafted drought community worksheet
- i. Scrubbed NDEE community data for drought meetings

3. Planned project activities for next period (thru December 13, 2024)

- a. Follow-up with jurisdictions that have not returned worksheets from Round 1
- b. Facilitate 1-on-1 meetings with Fremont and NRD
- c. Update Fremont and NRD profiles after meetings
- d. Continue incorporating completed worksheets into HMP
- e. Continue drafting sections of HMP
- f. Schedule Round 2 meetings for January
- g. Incorporate any comments into THIRA and finalize document
- h. Outline drought plan table of contents
- i. Finalize community drought meeting worksheet
- j. Draft community drought meeting notification
- k. Schedule first drought meetings

4. Information needed from NRD or key stakeholders

- a. None

5. Project Schedule and Next Meeting(s)

- a. Third Monday of each month at 1:00pm – Drought Plan Progress Meeting
- b. NRD 1-on-1 meeting: Monday, November 18 at 10:30am
- c. Fremont 1-on-1 meeting: Monday, November 18 at 1:00pm





Nebraska Loess Hills

Resource Conservation & Development Council

P.O. Box 24 Oakland, NE 68045

Ph(402)685-4020

INVOICE

To:

Lower Platte North NRD
511 Commercial Park Road
Wahoo, NE 68066-0126
Attn: Ryan Chapman

Amount Due:

\$4,290.47 payable to Retrofit Companies, Inc. 1010 Hoffman Dr. Ste A, Owatonna, MN 55060

Total Charges:

2024 Household Hazardous Waste Collections: \$68,165.93 (see Retrofit Invoice attached)

Payment Breakdown:

Lower Platte North NRD:	\$ 4,290.47
Papio NRD:	15,000.00
Lower Elkhorn NRD:	4,290.47
Cargill	15,000.00
Washington County Recycling Assoc.	5,000.00
NDEE Recycling Grant:	24,585.00



Invoice

Invoice Number: 0127115-IN

Invoice Date: 11/12/2024

Order Number: 0122239

Order Date: 9/23/2024

Salesperson: BW*

Customer Number: NEBLOES

The Retrofit Companies, Inc.
 1010 Hoffman Drive, Suite A
 Owatonna, MN 55060
 (507) 455-2181

Sold To:

Nebraska Loess Hills RC&D
 PO Box 24
 Oakland, NE 68045

Ship To:

Blair Recycling Center
 440 S 3rd Ave
 Blair, NE 68008

Confirm To:

Deborah Ward

Customer P.O.	Ship VIA	F.O.B.	Terms				
	COLLECTIONS		Net 30				
Item Number	Unit	Tax	Ordered	Shipped	Back Ordered	Price	Amount
R1406	LB	NT	1,725.0000	1,725.0000	0.0000	0.2500	431.25
Lead Acid Batteries				Whse: 100			
R9023	LB	NT	14,580.0000	14,580.0000	0.0000	0.5500	8,019.00
Latex Paint				Whse: 100			
R1408	LB	NT	10.0000	10.0000	0.0000	1.6500	16.50
Lithium Ion Batteries				Whse: 100			
R1001	EA	NT	312.0000	312.0000	0.0000	0.3400	106.08
4' and Under Fluorescent Lamp				Whse: 100			
R1002	EA	NT	13.0000	13.0000	0.0000	0.6700	8.71
Over 4' Fluorescent Lamp				Whse: 100			
R1003	EA	NT	28.0000	28.0000	0.0000	0.6600	18.48
Compact Fluorescent Lamp				Whse: 100			
R9020	GAL	NT	365.0000	365.0000	0.0000	1.5000	547.50
Used Oil				Whse: 100			
R9028	GAL	NT	50.0000	50.0000	0.0000	2.0000	100.00
Used Glycol (Antifreeze)				Whse: 100			
R1400	LB	NT	50.0000	50.0000	0.0000	1.1000	55.00
Alkaline Batteries				Whse: 100			
R1402	LB	NT	10.0000	10.0000	0.0000	0.8700	8.70
Nickel Cadmium/Metal Hydride-Batteries-dry				Whse: 100			
/HAZMISC		NT	1.0000	1.0000	0.0000	500.0000	500.00
Granular Lawn Treatment							
H01.AF06.YD	EACH	NT	4.0000	4.0000	0.0000	2,063.4800	8,253.92
Pallet Flammable Paints Loosepack				Whse: 100			
H01.INC14-F.55	EA	NT	15.0000	15.0000	0.0000	1,562.4000	23,436.00
55G Pesticide Lab Pack for Incineration				Whse: 100			
H01.AF08.55	EA	NT	7.0000	7.0000	0.0000	647.2300	4,530.61
55G Aerosols for Depressurization and Thermal Treatment				Whse: 100			
H01.INC14-E.30	EA	NT	1.0000	1.0000	0.0000	2,323.7200	2,323.72
30G Oxidizer Lab Pack for Incineration				Whse: 100			
H01.WAT16-A.55	EA	NT	2.0000	2.0000	0.0000	896.7000	1,793.40
55G Inorganic Acids Lab Pack for Water Treatment				Whse: 100			
H01.WAT16-B.55	EA	NT	2.0000	2.0000	0.0000	896.7000	1,793.40
55G Inorganic Alkaline Lab Pack for Water Treatment				Whse: 100			



Invoice

Invoice Number: 0127115-IN

Invoice Date: 11/12/2024

Order Number: 0122239

Order Date: 9/23/2024

Salesperson: BW*

Customer Number: NEBLOES

The Retrofit Companies, Inc.
 1010 Hoffman Drive, Suite A
 Owatonna, MN 55060
 (507) 455-2181

Sold To:

Nebraska Loess Hills RC&D
 PO Box 24
 Oakland, NE 68045

Ship To:

Blair Recycling Center
 440 S 3rd Ave
 Blair, NE 68008

Confirm To:

Deborah Ward

Customer P.O.	Ship VIA	F.O.B.	Terms				
	COLLECTIONS		Net 30				
Item Number	Unit	Tax	Ordered	Shipped	Back Ordered	Price	Amount
H01.STAB02-2.05	EA	NT	1.0000	1.0000	0.0000	329.1400	329.14
5G Solids/Sludges/Liquids (Alkaline-D002) with RCRA metals, for stabilization to subtitle C/D landfill				Whse: 100			
/HAZLABOR	EACH	NT	84.0000	84.0000	0.0000	75.0000	6,300.00
Haz Labor							
/HAZLABOR	EACH	NT	0.0000	0.0000	0.0000	112.5000	0.00
Haz Labor							
/HAZLABOR	EACH	NT	0.0000	0.0000	0.0000	125.0000	0.00
Haz Labor							
/HAZLABOR	EACH	NT	0.0000	0.0000	0.0000	187.5000	0.00
Haz Labor							
/SHIPPING	EACH	NT	1,600.0000	1,600.0000	0.0000	2.2000	3,520.00
Haz Shipping							
/HAZMISC		NT	3.0000	3.0000	0.0000	750.0000	2,250.00
Forklift Rental							
/HAZMISC		NT	3.0000	3.0000	0.0000	175.0000	525.00
Per Diem							
H1117	EACH	TX	26.0000	26.0000	0.0000	35.0000	910.00
Box Lab Pack 55G				Whse: 100			
R1125	EA	TX	26.0000	26.0000	0.0000	51.5200	1,339.52
Vermiculite Bag				Whse: 100			
R1118	EA	TX	5.0000	5.0000	0.0000	120.0000	600.00
UN Cubic Yard Box w/liner				Whse: 100			
R1103	EA	TX	6.0000	6.0000	0.0000	75.0000	450.00
UN1A2 DOT Steel Drum				Whse: 100			

Thank you for your business! If you have any questions,
 please e-mail accountsreceivable@retrofitcompanies.com
 or call 507-455-2181.

1.5% Finance Charge on Overdue Accounts

TAX DETAIL - NE
 Nebraska - 9

Net Invoice: 68,165.93
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 68,165.93



Certificate of Recycling

Certificate # **0127115**

Generator: Blair Recycling Center

Mail To: Nebraska Loess Hills RC&D

Address: Blair Recycling Center
440 S 3rd Ave
Blair, NE 68008

Nebraska Loess Hills RC&D
PO Box 24
Oakland, NE 68045

Bill of Lading # 0122239

Date Shipped: 10/11/2024

Lead Acid Batteries	1,725.00	LB
Latex Paint	14,580.00	LB
Lithium Ion Batteries	10.00	LB
4' and Under Fluorescent Lamp	312.00	EA
Over 4' Fluorescent Lamp	13.00	EA
Compact Fluorescent Lamp	28.00	EA
Used Oil	365.00	GAL
Used Glycol (Antifreeze)	50.00	GAL
Alkaline Batteries	50.00	LB
Nickel Cadmium/Metal Hydride-Batteries-dry	10.00	LB

Issued By

Retrofit Environmental

11/12/2024

The undersigned certifies that to the best of his or her knowledge the above regulated materials have been properly recycled and or disposed of in accordance with all Federal, State and local regulations. If the above referenced wastes were shipped on a Uniform Hazardous Waste Manifest, facility signed copies will be mailed to the address listed on the manifest. If you have lost or failed to receive copies of any shipping document, please contact our customer service department for replacement copies.

Marie Magadan Transportation Manager

Lower Platte North NRD

Bills Pending

December 9, 2024

Vendor	Description	Balance
Adam Brockmann	Meeting/Meal Reimbursement	\$ 135.50
Adam Brockmann	Cell Phone Reimbursement	\$ 45.00
Advanced Office Automation, Inc.	Copier Maintenance Contract	\$ 566.48
Aflac	Employee Benefits	\$ 382.68
Benes Service	Repair on Grass Drill	\$ 1,212.81
Bert Gurney & Associates, A DXP Company	Flow Meter	\$ 12,571.58
Bill Bos	Mileage Reimbursement	\$ 42.88
Bobcat of Omaha	Blade for Tool Cat	\$ 3,306.94
Bobcat of Omaha	Equipment Upkeep	\$ 57.90
Bomgaars	Equipment Upkeep/Wanahoo Rec./Ed Bldg.	\$ 705.08
Brandon Beethe	Mileage Reimbursement	\$ 24.12
Brandon Beethe	Cell Phone Reimbursement	\$ 45.00
Butler Public Power District	Utilities Expense	\$ 1,548.15
Cintas	Supplies Ed. Bldg.	\$ 312.24
Colfax County Clerk	Election Fees	\$ 4,354.08
Column	Public Notice	\$ 14.55
Cuda's Auto, Inc.	Repair on Wanahoo Truck	\$ 791.00
Daryl Andersen	Cell Phone Reimbursement	\$ 45.00
DAS State Acctg - Central Finance OCIO	iPads/Cell Phones	\$ 424.08
David A Moore	Cell Phone Reimbursement	\$ 45.00
David City Utilities	Bruno Water Purchase	\$ 1,781.98
Diode Communications	Open Path NRD/Ed Bldg.	\$ 54.58
Diode Technologies	Ed Bldg. Camera	\$ 120.00
Eric Gottschalk	Cell Phone Reimbursement	\$ 45.00
Fremont Sanitation	NRD/Wanahoo Garbage	\$ 714.09
Google Inc.	Email Service	\$ 414.00
Hampton Inn Kearney	Director/Personnel Rooms	\$ 278.00
HBE LLP	Professional Service Accounting	\$ 7,700.00
HDR Engineering Inc.	Cottonwood 21A	\$ 2,190.03
Helm Connected, LLC	Computer Consultant	\$ 1,383.80
Hergert Oil	Fuel Expense	\$ 994.21
Intermedia	Long Distance Fees	\$ 169.16
James Wemhoff	SWCP Tree Payment	\$ 975.00
JEO Consulting Group, Inc.	NRD Building	\$ 8,382.50
JEO Consulting Group, Inc.	Hazard Mitigation Update	\$ 17,091.50
Jill Breunig	Cell Phone Reimbursement	\$ 45.00
Jill Breunig	Uniform Reimbursement	\$ 36.99
John Deere Financial	Equipment Upkeep	\$ 1,097.76
Kaitlyn Bargaen	Cell Phone Reimbursement	\$ 45.00
Karen Rezac	Cell Phone Reimbursement	\$ 45.00
Kim Homes	Ed Bldg. Cleaning	\$ 150.00
KTIC 840 Rural Radio	Radio Ads	\$ 240.00

Lower Platte North NRD

Bills Pending

December 9, 2024

Lacey Sabatka	Cell Phone Reimbursement	\$ 45.00
LRE Water	Groundwater Management Plan Revision	\$ 3,830.75
LRE Water	Nitrate Assessment	\$ 2,423.50
Mckenna Smith	NRD Cleaning	\$ 440.00
Mueller Sprinklers	Grass Drill Repairs	\$ 973.98
NARD Risk Pool Association	Employee Benefits	\$ 914.97
NARD Risk Pool Association	Employee Benefits	\$ 38,694.37
Nationwide	Retirement Benefit	\$ 6,012.53
Ne Department of Revenue	Wanahoo Lodging Tax	\$ 643.01
Nebraska Public Health Environmental Lab	Colon RW Testing	\$ 66.00
Nebraska Public Health Environmental Lab	Bruno RW Testing	\$ 15.00
Nebraska Public Health Environmental Lab	GW Quality Program	\$ 4.00
Nebraska Public Health Environmental Lab	GW Quality Program	\$ 16.00
Nebraska Public Media Foundation	TV Promotion	\$ 605.00
Nebraska Rural Water Association	Dues and Membership	\$ 550.00
News Channel Nebraska	TV Promotion	\$ 550.00
Olsson Associates	Wahoo Creek Real Estate	\$ 4,553.34
Olsson Associates	Wahoo Creek Real Estate	\$ 4,847.55
Omnify	Employee Benefits	\$ 20.00
One Call Concepts, Inc	One Call Expense	\$ 44.72
Otte Oil & Propane	Fuel Expense	\$ 379.28
Papio-Missouri River NRD	Water Strategies Reimbursement	\$ 2,300.00
Pitney Bowes - Purchase Power	Postage Expense	\$ 1,009.75
Platte County Election Commissioner	Election Fees	\$ 2,772.88
Ryan Chapman	Cell Phone Reimbursement	\$ 45.00
Scheele-Kayton Construction LLC	NRD Office	\$ 140,605.20
Sean Elliott	Cell Phone Reimbursement	\$ 45.00
Simons Home Store	Wanahoo Rec	\$ 4.98
State of Nebraska DEE	Chemigation	\$ 5.00
Sydney Abbott	Cell Phone Reimbursement	\$ 45.00
The Retrofit Companies, Inc.	Household Hazardous Waste	\$ 4,290.47
Three Rivers Public Health Dept	Flu Shots Staff	\$ 495.00
Titan Machinery Inc.	Boom Lift	\$ 58,000.00
UBT	Bi-Weekly Payroll/Oaklund Payout 11/22/24	\$ 70,766.20
UBT	Bi-Weekly Payroll -12/6/24	\$ 45,970.60
UBT - VISA	Wanahoo Rec/Software/Promo Materials	\$ 1,561.67
Union Bank	Bank Fees	\$ 45.52
Wahoo Auto Parts	Wanahoo Truck/Filters/Battery	\$ 181.32
Wahoo Utilities	Colon RW Purchase/Utilities	\$ 1,469.82
Wahoo-Waverly-Ashland Newspapers	Advertising/Eads	\$ 592.82
Wells Fargo Financial Leasing, Inc.	Copier Lease	\$ 209.00
Grand Total		\$ 466,627.90

Consent Agenda

December 9, 2024

- 5. Approval of Minutes
- 6.A.3.d. Great Plains Appraisal
- 6.A.3.g. Boone County Treasurer
- 6.A.6.a. Approval of Financial Reports
- 6.A.6.b. Approval Manager Time and Expense Sheets
- 6.B.3.e. NRD Vehicles
- 6.B.5.d. Flooring Upgrade
- 6.D.2.b. SWCP Payments
- 6.D.4.a. Shell Creek Implementation – 319 and NET
- 8. Authorize General Manager to approve and then treasurer to pay monthly recurring expenses pursuant to April 11, 2011 board policy.