

Regular Board of Directors Meeting
Monday, April 14, 2025 6:00 PM
Lower Platte North NRD Office
P.O. Box 126
Wahoo, NE 68066

1. Call to Order

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

1.A. Meeting Notice

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

1.C. Pledge of Allegiance

2. Roll Call

2.A. Introductions

3. Approval of Agenda

Are there any additions or corrections to the agenda?

4. Comments - Advisors/Guests

4.A. Guest Comments

4.B. NRCS Report

4.C. NARD Report

4.D. NRC Report

4.E. Managers Report

4.F. Education Program

Thad Kuntz from Longitude 103 will update the Board on costs associated with moving our data and annual fees to maintain the database.

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. NARD Basin Tour

The 2025 NARD Basin Tour will highlight several projects in the Niobrara Basin on Monday, June 9 and Tuesday, June 10th.

Registration deadline is May 9th. See attachment for details.

6.A.2.b. Reports

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

Directors Sabatka and McKnight along with Gottschalk and Chapman attended the NARD Washington DC annual meeting and can give a brief update.

6.A.3. MANAGEMENT ITEMS

6.A.3.a. Directors Absence

Attached find the following Director Absence Requests:

Johnson, D. - January - Hip Surgery

Johnson, D. - February - P.T. for Hip

Yosten - February - Hauling Contract Corn to ADM

Bailey - February - Flu Bug - Ill

Saalfeld - February - Surgery/Colonoscopy

6.A.3.b. Monthly Education Program

Thad Kuntz from Longitude 103 will be giving an update to the Board on the cost associated with moving our database due to Phoenix Webgroup going out of business.

6.A.3.c. New Building Update

The monthly construction meeting was held March 26th. Currently working on Drywall, painting, siding, exterior paving. Upcoming work will include Restroom tile, Masonry, Mechanical-Electrical-Plumbing finishes, final grading and Metal Storage Building which was delivered and will take around two weeks to erect.

Discussion is currently underway with firms to supply internet service to our new office location and staff will be purchasing and installing the flag pole after new building is complete. Flag lighting is included with our current construction contract.

Attached find pay application number 12 - \$627,812.11

6.A.3.d. Sale of Current NRD Office Building

Nebraska Realty has set May 9, 2025 - 11:00 a.m. as the auction date for the office. They will be holding two open houses prior to the auction which are scheduled for April 27, 2025 and May 4, 2025 from 1:00 pm - 3:00 pm.

Online bidding opens Friday, May 2, 2025 at 11:00 a.m. and closes Friday, May 9, 2025 at the completion of the auction.

6.A.3.e. HBE 360 Contract

Our current agreement with HBE360 will be expiring June 30, 2025

6.A.3.f. Texting and Emailing Policy

Attached find a draft policy on how texting and emailing will be conducted within the LPNNRD departments. Communication via texting will primarily be utilized by our Water Department.

6.A.4. EQUIPMENT

6.A.5. PERSONNEL

6.A.5.a. Operation and Maintenance Technician

Staff is currently interviewing for the Operation and Maintenance Technician Position. A motion will be needed at Board Meeting to ratify the hire.

Board Motion - To ratify the hiring of Sean O'Brien to fill the vacant Operation and Maintenance Technician position.

6.A.5.b. NRCS Office Assistant Position

Discussion is requested on how we plan to move forward with our open NRCS Office Assistant position.

6.A.6. FINANCE

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

Attached find the February Draft Financial Statement. Grant will be available at 11:30 to give his update.

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

Attached find Gottschalk's time and expense sheets.

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

6.B. Operations Committee - Action as Required

6.B.1. UNFINISHED BUSINESS

We don't have unfinished business to address.

6.B.2. WILD NE AND OTHER PROGRAMS

Nothing to report.

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

The O & M crew assisted in a prescribed burn on 170 acres of the Wanahoo property. Cut and cleared trees below the Cottonwood 7-A dam. We started moving materials from the grounds on our current property to our Wanahoo shed. Prepared a site for our new fuel barrel working through the State Fire

Marshal. Regular maintenance on equipment and vehicles. Cleaned up blizzard/wind damaged trees at Czechland Lake.

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

A reimbursement request for \$265,082.99 was submitted to NRCS on 2/20/2025 and funds were received from NRCS 3/26/2025. An extension request is being sent to NRCS to extend the expiration date from 5/31/2025 to 12/31/2025.

The 90% report should be in review by the NRCS.

6.B.3.b. Wanahoo Basin Damage & Repair, FEMA

We will pay M.E. Collins \$131,927.60 for the de-watering of the Wanahoo basin. \$2,400.00 was deducted from the contract for materials not used.

Mike Sotak and Ethan Miller of Houston Engineering presented on their inspection of the basin during the de-watering. Slides were shown from the CFD Modeling they are using. The model shows velocities of the water in different colors coming from the spillway. Understanding these velocities in different areas should help figure out mitigation ideas to make the area more robust. In the basin itself, we may have gained 2' of depth but the rip-rap is in place. The gravel materials used as filters was displaced. Ethan provided the findings in the tunnels where the joints are being exposed. They will have recommendations for sealing the joints.

A report will be written and presented in the near future. It is hoped that a project could be started by this Fall.

6.B.3.c. No-Till Grass Drill and Triple Axle Dump Trailer

We sold our 2008 No-Till grass drill for \$15,500. It was surplus equipment/property.

Our triple axle dump trailer sold at auction, on-line for \$7,925. We purchase it in 2017 for \$8,740.

6.B.3.d. Hay Areas on Recreation Areas for 2025

Heimann is developing maps for this year's haying season. We will ask for bids and approve them in May.

6.B.3.e. Fire Incident on the Wanahoo Property

On the afternoon of Thursday, March 27th an acreage owner/neighbor on the Wanahoo property may have been burning. The fire spread away from his residence to the North/NW and burned approximately 50 acres of the Wanahoo grassland, and it also jumped Co. Rd O. In the process, the neighbor was injured and taken to the hospital.

A Press Release was sent out by the District explaining that it was not related to the prescribed burn conducted by Pheasants Forever, NE Game & Parks, and LPN the previous day.

6.B.4. ROCK AND JETTY

We received a request for payment from Timberwood Homeowners Association. Their invoices add up to \$20,520 for broken concrete and placing it on the Platte River bank.

We assisted them in 2023 with their invoice of \$19,590 with a cost-share

payment of \$4,000.

After the 2019 flood, we changed our cost-share rates. For individuals it's 50% upto \$4,000 and Drainage Districts 50% upto \$6,000. A motion was made to cost-share based on the higher tax valuation provided by the Timberwood development.

After the committee, the Platte Valley Drainage District submitted invoices adding up to \$16,298.75 for work accomplished on the levee in Saunders County. This request was added to the motion by cost-sharing with Platte Valley for \$6,000.

6.B.5. LAKE WANAHOO

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

For the month of February, the District received \$2,898.50 in annual park permit revenue.

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

For the month of February, the District received \$2,661.62 in camping revenue.

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

The Clint Johannes Education Building at Lake Wanahoo was rented 9 times in March, with 1 NRD rental. Revenue for the month was \$975.

6.B.6. INFORMATION AND EDUCATION

6.B.6.a. Information

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

The KTIC radio ads for March featured tree sales. The monthly ad for April will feature LPNNRD recreation areas.

The Wahoo newspaper e-ad for March also featured tree sales. This will be updated to environmental education opportunities for April.

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 15-25 posts per month. If you are on Facebook or X, please like, follow, share, or retweet the Lower Platte North NRD posts!

If you ever notice on issues on the LPNNRD please let us know so we can get it corrected.

During March, there were a few collaboration posts that boosted our engagement on Facebook with Set Your Sites for Lake Wanahoo's new reservation site. There was also a press release that received almost

4500 views on Facebook.

Top Posts for Facebook and X included:

- Press release about fire on East side of Lake Wanahoo (attached)
- LPNNRD Natural Resources Grant availability
- Set Your Sites information
- Job opportunity for O&M technician
- Abandoned well cost-share availability

On the LPNNRD website, we received traffic from NARD (108), Facebook (42), Nebraska Game and Parks (25), Nebraska tourism (16), X (4), Wahoo newspaper e-ad (1).

The reports are attached. There was an issue with the engagement change but it is updated now.

6.B.6.a.3. Dodge County Agricultural Society

Dodge County Agricultural Society is looking for sponsorships for the 2025 fair July 29 - August 3. Last year we donated \$500. This included announcer recognition at events, recognition on donation boards at the fairgrounds and on the fair website, plus a banner with our logo that was displayed during the fair. This year, the same recognition would be available at the \$500 level. Attached is the list of sponsorship levels.

6.B.6.a.4. Shell Creek Scholarships

Two of the three teachers said there were a few students interested in this, but we did not receive any Shell Creek scholarship applications last month. The deadline was March 15th.

Since Committee Meeting we have received two Scholarship Applications.

Aleeya Morris from Newman Grove, she will be studying Elementary Education at Wayne State College. She has participated in the Shell Creek watershed monitoring program for five years.

Brooke Forre from Newman Grove, she will be studying Pre-Professional Physical Therapy at Chadron State College. She has participated in the Shell Creek watershed monitoring program for six years.

Scholarship recipients will receive ½ of the scholarship upon recipient selection, with the remainder being issued upon proof of successful completion of the first term with a GPA of B/3.0 or above. If a scholarship recipient fails to attend an accredited two-year or four-year college or university or does not complete their first term with a GPA of at least B/3.0, scholarship funds may be directed to an alternate.

A motion will be needed at Board Meeting

To approve Aleeya Morris and Brooke Forre each for a

\$1,000 Shell Creek Watershed Scholarship. Half of the scholarship will be paid after board approval, with the remaining amount paid after successful completion of the first term.

6.B.6.b. Education

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

- March 3rd: Survival club (rescheduled from February).
- March 4th: Fremont H.S. - Water Quality (56).
- March 6th: Coffee Lakeside - Butterflies of NE (8)
- March 11th: Lions Club Presentation (15)
- March 24th: Scouts p.m. - Lake Wanahoo, what is conservation? (9)
- March 25th: St. Wenceslaus Pre-K Moths and Butterflies (28).

6.B.6.b.2. Upcoming events

- April 2nd: Bishop Neuman M.S. survival skills
- April 3rd: Bishop Neuman M.S. Survival skills
- April 4th: Wahoo 2nd grade - Pollination
- April 8th: Wahoo 1st grade - feathers
- April 10th: Coffee Lakeside - Earth and Arbor Day
- April 11th: Platte Center Elementary K-6th Earth and Arbor Day
- April 14th: Fremont 4th grade AM Earth Day / East Butler 7th grade Arbor Day
- April 15th: Cedar Bluffs 3rd Grade - Earth Day
- April 16th: Newman Grove Elementary Earth and Arbor Day
- April 22nd: St. Wenceslaus Pre-K AM / North Bend 5th Grade Earth Day / Earth Day Event @ Lake Wanahoo
- April 23rd: Wahoo Kindergarten Earth Day
- April 24th: Fremont Ecofair
- April 28th: Re-schedule North Bend and Wahoo Kindergarten
- April 30th: Fremont H.S. Water quality / Presentation pm @
Let's play yoga studio Wahoo

TBD: Survival Club

Spring Conservation Sensation coming up May 7th

6.B.6.b.3. Outdoor Classrooms - Bloom Boxes

Nebraska Arboretum has Bloom Boxes, filled with 24 native perennial plants, available for purchase. Boxes are \$125 and are for full sun or partial sun sites; they come with information on each plant and signage. We reached out to 6 schools in our district to see if they were interested in adding a Bloom Box to their outdoor classroom/learning areas. The 6 schools we chose already have outdoor spaces they use or have a strong

FFA / relationship with our NRD. Because of a short deadline to order the boxes, we limited it to those 6 schools, but plan to open it up to every school in our district next year. I've attached the write up and the form that is needed. Wahoo elementary is the only school that will be participating this year.

6.B.6.b.4. LPNNRD Natural Resources Grant - Update

No students have turned in the grant application yet. East Butler has been in contact asking questions. Application deadline is May 1st. Form is attached, please share!

6.B.7. RURAL WATER SYSTEMS

6.B.7.a. Rural Water Operations

The impacts from the blizzard on 3/19 for both RWD:

- Bruno RWD is served by David City water; there was a prolonged power outage throughout Butler Public Power's district. Getting David City power back online took longer than expected and DC utilities requested conservative use of water. There were no reports of pressure loss.
- Colon RWD is served by Wahoo and experienced no interruptions in service.

Over the next month we will plan on flushing hydrants and address other routine maintenance activities; meter inspections, backflow preventers, etc.

6.B.7.b. Colon System

The Colon RWD had its biannual sanitary survey completed with NDEE on 3/26. The survey highlighted that the Colon RWD is due for a cross-connection survey for customers which will be done this spring.

Routine monthly sampling completed, bills mailed 3/31.

6.B.7.c. Bruno System

Staff was contacted by a customer on the Bruno RWD with concerns about high pressure within their residence. The Bruno system runs high pressure (~105psi) to allow for filling the Bruno water tower. All of the residential customers have pressure reducing valves in the pit, set to 50psi, to protect residential plumbing from surge/hammer. Elliott contacted David City water about changes to system and the explanation was due to multiple repairs, system shut downs/start ups, has caused surges in the system. When the concerned residence was checked the pressures were normal at 50psi.

Routine monthly sampling completed and bills mailed 3/31.

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. Irrigated Acre Transfer

Kolb Farms Inc is wanting to transfer 30 irrigated acres from Part of the SE1/4 NW1/4 & Part of the NW1/4 SW1/4 S35-14-9E to S1/2 NE1/4 S13-14-9E, Saunders County. He is requesting the need for additional irrigated acres due mainly to MUD lowering the water table. (NRD water level graph is attached)

Part of the land is owned by GJC which has agreed to release 30 acres from Section 35 to Kolb Farms in Section 13.

Attached are maps showing the acres being transferred.

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

6.C.2.a.3. Well Permit Duck Pond

Well Permit discussion on a duck pond, which was carried over from March Water Committee Meeting.

Ryan Glow attended the Water Committee Meeting to assist in answering questions. This is currently cropland and planning on covering 10 acres with water in the fall. This could be a water quality issue from leaching with a high water table in this area. The height of the dike could be a concern during flooding which might affect other homeowners in the area. The Committee requested a more detailed design of the dike and having the landowner look into conservation practices.

Attached is information from Ryan Glow on the plans for the duck pond.

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

Wode farms received a variance in 2023 for expansion of acres in the NW1/4 S14-14-8E, Saunders County. They used an existing well during last year crop year and kept losing flow during the season. They would like to drill a supplemental well in the NW SW S14-14N-8E. They know they can enough water going deeper but sodium could become an issue.

Attachments.

6.C.2.a.5. Livestock Well Permit

Beller Feedlot has applied for a new livestock well permit in NW SW S13-20-4W, Platte County (2 miles west of Lindsay). The well will be pumping 150 GPM and connected to the other 3 existing wells. He will be abandoning 1 of the older unregistered wells after the new well is drilled. This well will be classified as a new well as the other 2 wells are not registered because they were drilled prior to 1993.

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

6.C.2.a.6.A. NiRIA Update

Our Nitrogen Reduction Incentive Act Program contract has been

updated by DNR to a total of \$66,982.92. This updated amount will allow us to approve Priority A, B, and C producers.

6.C.2.a.7. Lower Platte River Basin Water Management Plan Coalition (LPRBC)

The Coalition Board meeting will be held on Wednesday, April 16 at 10:30 am at Clint Johannes Educational Building. This Board will review the V-IMP reports from each district and contracts from firms for the next 5 year depletion analysis. The Board will approve the budget for the upcoming year which will include an annual payment from each District and NeDNR of \$10,000. Bob Hilger and Dave Saalfeld are the LPN representatives.

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

Staff has finished spring water level measurements with a report at next water committee meeting.

6.C.3. GROUND WATER PROGRAMS

6.C.3.a. DECOMMISSIONED WELL PROGRAM

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

No new wells has been reviewed and approved for decommissioning since the last Committee meeting.

Well Owner	Type of Well	Cost Share Estimate	County

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

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

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

Staff has been meeting with Phase Four producers to discuss Nitrogen Recommendations.

Tim Rickert sent in cost share information for one flow meter. This is for his 19 acre field that was discussed at the March meeting.

We have one flow meter cost share invoice for two meters from Richard Shonka for a total of \$2,000.

6.C.3.b.2. Eastern Nebraska Water Resources Assessment (ENWRA)

Attached is the annual dues for \$30,000 per contract agreement.

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

6.C.3.c. NEW MONITORING WELLS

We have applied for the Water Sustainability Fund for the Source Water Monitoring Project. This project looks to construct dedicated monitoring wells with transducers installed with telemetry upgradient of municipal wells in Wellhead Protection Areas. The total cost of the project is estimated at \$414,678. The WSF will fund 60% or \$248,807 of the project and the LPNNRD will fund the remaining 40% or \$165,871. They begin reviewing applications in the second quarter and make final determinations in the 3rd quarter. Attached is the WSF Application.

6.C.3.d. Source Water Protection

The Village of Abie is repairing one of their municipal wells. We would like to take the opportunity to install one of the transducers from the transducer agreement (State of Nebraska American Rescue Plan Act of 2021). We have been quoted \$3,636.22 from InSitu for the transducer, cable, and VuLink connection. Dan Freese from Downey has quoted us \$1,055.00 for the PVC pipe to suspend the transducer in the well. Quotes are attached.

6.C.3.d.1. Newman Grove Well Decommissioning

The contaminant inventory survey in Newman Grove led to the discovery of abandoned wells to potentially be decommissioned. We currently have signatures for 2 wells and 1 cistern. The district is not paying for the decommissioning of the cisterns, that cost will come out of the grant. We are in talks and following up with 3 other landowners for signatures. Estimates to come at a later date. There is an open house for the Wellhead Protection Area project in Newman Grove at the Community Center on April 8th at 7:00 PM.

6.C.4. Database Update

The Phoenix Webgroup database has closed its doors and are no longer in business. The database is currently working but could be a concern if the database starts developing programing errors without dependable support. A majority of the NRDs in the past 2 year have went to a company called Longitude 103. (18 of 23) Thad Kuntz from Longitude 103 will be giving a presentation at the upcoming Board meeting. The cost for Longitude 103 is

\$16,000 annually and the cost of data migration will be \$17,500. Once the data migration is completed, \$10,000 will be invoiced directly to NeDNR and the remaining \$7,500 will be invoiced to the District. So the total first year costs will be \$23,500 with annual fees each year after.

This cost includes an optional Dam feature service which allows staff to house inspections and utilize a dam inspection data collection feature.

6.C.5. Texting and Emailing Policy

A policy is attached for information on how texting and emailing will be conducted within the LPN departments.

6.C.6. Domestic Wells Permits

At the last Board meeting it was approved to allow Bob Hilger to research this topic further. Bob would like further discussion from the Committee.

The Committee discussed how the permit would be approved with more discussion at future meetings.

6.C.7. GMDA Summer Conference

The plan is to hold the GMDA Summer Conference in Idaho Falls, Idaho on July 21 - 23.

6.C.8. SURFACE WATER PROGRAMS

6.C.9. OTHER

6.C.9.a. COMMENTS FROM THE PUBLIC

6.D. Projects Committee - Action as Required

6.D.1. UNFINISHED BUSINESS

6.D.2. SWCP

6.D.2.a. SWCP Application Approvals

6.D.2.b. SWCP Payments

6.D.2.c. SWCP Cancellations

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

6.D.3. 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

On 2/28/2025, JEO responded back to the State NRCS on their comments to the Final Plan EA.

Discussion on who from the NRD should lead conversations with the City & County on future financial contributions for construction of this project.

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

SCWIG met on March 17th at the Columbus NRCS office. Items of note that were discussed included: a student tour, purchasing additional polios, planned well & cistern abandonment, 10 septic upgrades approved and waiting for completion, and potential large bank stabilization by Christ Lutheran School in Platte County.

SCWIG is planning another tour in Lincoln for our Volunteer Monitoring Students on April 21st. Our tentative plan is to have it similar to the previous tour in 2023 but exchange our Antelope Creek tour with a USGS stream gauge tour (2023 schedule attached). Once again, support from the NRD is requested to cover lunch for students and sponsors as well as stipends for teachers. Buffet lunch at the East Campus Union is \$14.22 per person and stipend is \$130 for the day. Current NED and/or 319 grant funds can likely cover both costs but are not guaranteed.

SCWIG is also requesting additional polo shirts with SCWIG logos for active volunteer monitoring students. Embroidered polos are approximately \$26.00 each.

Newman Grove has submitted a request for volunteer monitoring testing supplies estimated at \$2,234.95 (attached spreadsheet).

The next SCWIG meeting is scheduled for June 16th with Moria Brown from UNL to present her work regarding bacteria antibiotic resistance in Shell Creek.

Bill Bos submitted paperwork for a completed septic system:

Jeff

Johnson Onsite Wastewater	\$6,000	\$5,974.96
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6.D.5. WAHOO CREEK WATERSHED

6.D.5.a. WCW Construction

Attached is monthly construction meeting minutes, highlights:

- Weather has caused delays in progress
- Focus of work has been on site 27
 - Plunge pool excavation, rip rap placement/stockpile
 - Shanahan will begin installing sand drains 3/20

- Shanahan has been battling water flows and could cause more issues later this spring
 - Thompson plans on placing pipe supports first of April
- Attached is TCI pay invoice #4 and Olsson construction oversight invoice.
- 6.D.5.b. Dam Site Planning Update

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

On 3/21 Olsson submitted applications to DNR for site 84; Permit to Impound water and Dam design approval.

Olsson expects to have site 77 ready for NRCS National Watershed review the first week of May. Site 77 (due to size) is the only site required for national review.

Olsson completed biological assessment for final six sites USCOE 404 permit; currently being reviewed by NRCS, NRD. This permit mirrors the permit approved for the first three sites.

Current invoice for engineering services attached.

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

We expect to have site 85 and potentially site 77 (pending mitigation details) by Board meeting.

Discussion on final two site 55 parcels, and Cerv parcel.

Attached are invoices from Great Plains for site 77 & 85 appraisals.

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

Project cost discussion with handouts/attached

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

6.D.6. LOWER PLATTE RIVER CORRIDOR ALLIANCE

At our January Board meeting, a motion was passes to "approve up to a five-year proposal if other agencies agree for continuous water quality and data collection at the Leshara site"

Attached are the final documents and an agreement for Chair Sabatka to sign with the Lower Platte South.

Current plan is to schedule the next meeting in May.

Also attached is our recycled annual joint funding request to USACE for the 'Lower Platte River Restoration and Resiliency, Nebraska - Aquatic Ecosystem Restoration Comprehensive Study - Letter of Intent'. As previously discussed, this study was authroized year ago, but never funded. If this is ever funded, it would be a CORPS led comprehensive flooding study from Columbus to the Plattsmouth. The total study is \$3m with half the costs federally funded.

6.D.7. MORSE BLUFF LEVEE

6.D.8. EROSION AND SEDIMENT RULES AND REGULATIONS

6.D.9. LOESS HILLS RC&D

Attached is a request for 2025 membership dues of \$350 to the Nebraska Loess

Hills Resource Conservation & Development Council. Also attached is their 2024 annual report.

6.D.10. NEBRASKA BUFFER STRIP PROGRAM

We recieved two applications for NeBSP contracts that have been pre-approved by NE Dept Ag;

Rodney

Julesen 23.2 451 \$5,220.00

Todd Maurer 12.8 25009 \$3,200.00

6.D.11. HAZARD MITIGATION PLAN UPDATE

The Hazard Mitigation Plan is 82% completed while the drought plan is at 50% completion. JEO has scheduled a meeting for April 17th at 9 am with Emergency Managers to discuss missing worksheets and FEMA delays. Public Review of the Hazard Mitigation Plan is slated for May.

All community meetings for the drought mitigation plan have taken place except for Yutan. JEO plans to have a draft of the drought plan to the LPNNRD on May 16th.

An invoice and progress report is attached.

6.D.12. OTHER

7. Additional Action Items
8. Approval of Bills Pending
9. Consent Agenda Adoption
10. Comments from Directors/Guests
11. Meeting Establishment/Adjournment

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Manager's Report – April 14, 2025

- As a reminder, tonight's board meeting and all meetings through October will be held at 6:00 pm.
- In March, Daryl, Kaitlyn, Director McKnight and Hilger attended the 2025 GMDA (Groundwater Management Districts Association) conference in Temecula CA. This beneficial conference continues to provide quality updates and demonstrations of how other states are dealing with their groundwater issues. The Nebraska delegation continues to be a strong partner in this association and other states look to us to see how we are managing out groundwater.
- M.E. Collins has concluded their initial work to drawdown the lower Wanahoo basin. Mike with Houston Engineering believes, overall, the basin area came out of the May '24 storm event with very little damage compared to after the '19 storm event. Bob will cover Houston's evaluation in the Operations portion of tonight's meeting.
- Elliott, Chapman and staff continue to work with Thompson Construction, Olsson and Great Plains as we continue work in the Wahoo Cree Watershed. Construction on Sites 26A, 26B and 27 is continuing as planned with pipe placement getting scheduled for later this month or early May. Land rights work continues on the remaining sites with more discussion on this topic later in tonight's meeting.
- Interested directors attended a tour of the new office building site before our meeting tonight. Work continues to progress very well with concrete parking, stone placement, glass installation, interior tile, office painting, heating and air completion and final plumbing and electrical work. In the next few weeks concrete will be finishing up, flooring will be going in and interior finish work will be concluding.
- Ryan Chapman and I along with directors Sabatka, McKnight attended the annual NARD Washington D.C. legislative conference March 29th-April 2nd. While there we were updated by federal agencies we regularly work with giving them the opportunity to provide us with their current programs and how recent federal actions are affecting them directly. We also had the opportunity to meet with each of our Congressmen and Senators at the Wednesday Nebraska Breakfast and share with them our work in the Wahoo Creek Watershed and how important continued federal support through NRCS is to our project. We are currently keeping in close contact with our representative's offices and in particular, Senator Fischer's office as she is a ranking member of the Appropriations Committee.
- Last week Sean O'Brien was hired for our open Operations & Maintenance Technician. Sean comes from Chadron, Nebraska and will begin May 5th. Sean and his experience will be a valuable addition to our team and was chosen from a strong pool of 18 candidates.

Stay safe and have a great month!

Eric Gottschalk, General Manager

**LOWER PLATTE NORTH NRD MINUTES
BOARD MEETING
March 10, 2025**

The regular monthly meeting of the Lower Platte North NRD Board of Directors was called to order at 1:30 p.m. at the Lower Platte North NRD Office, Wahoo NE on Monday, March 10, 2025.

1. NOTICE OF MEETING

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

The advanced notice of our March 10, 2025, board meeting was posted on the Lower Platte North NRD website and posted in the Wahoo Newspaper on February 28, 2025.

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	Hanson	Harders (left 2:15)(back 4:28)
Hilger	Johnson, Duane(arrived 1:57)	Johnson, Jerry
Lawrence	Meduna	McKnight
Olson	Saalfeld	Saeger
Seier	Tonnies	Yosten
Sabatka		

DIRECTORS ABSENT

STAFF AND GUESTS:

Gottschalk	Breunig	Chapman
Andersen	Elliott (Zoom)	Beethe
Lausterer	Stacy Dam	Bryan Shupe
Danielle Allen (Zoom)	Adam Brockman	

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 - Attached

e. Manager Report

Manager Gottschalk gave his report.

f. Education Program

Stacy Dam with Set Your Sites updated the Board on the park reservations change over from Reserve America.

5. APPROVAL OF MINUTES

Johnson, J. made the motion, seconded by Hilger, to approve the minutes from February 10, 2025, Board Meeting. Motion carried on consent agenda.

6. REPORT OF STANDING COMMITTEES

A. EXECUTIVE COMMITTEE REPORT

1. UNFINISHED BUSINESS - None

2. Meetings

a. Pending- None

b. Reports – None

3. Management Items

a. Director Absences - None

b. Monthly Education Program – Taken Earlier

c. New Office Update

McKnight made the motion, seconded by Tonnies, that due to the time sensitive nature of this work and to save additional costs in the future, to approve the bid from Diode Technology to provide essential wiring infrastructure to support surveillance, access control AV functionality and potential future automation at a cost of \$17,766.66. Motion carried all members present voting aye.

Olson made the motion, seconded by Johnson, J., to approve having Scheele-Kayton install the flagpole at a cost of \$6,315. Motion carried.

AYE: Bailey, Birkel, Hanson, Hilger, Johnson, D., Johnson, J., Lawrence, Mcknight, Olson, Saeger, Seier, Tonnies, Yosten

NAY: Engel, Goldsberry, Meduna, Saalfeld, Sabatka

d. RFP for Auctioneers

Johnson, J. made the motion, seconded by Saalfeld, that the NRD considers 511 Commercial Park Road as surplus property and will enter into a contract with Nebraska Reality to sell surplus property as outlined in the terms of the contract. Motion carried all members present voting aye.

4. Equipment – None

5. Personnel

a. Saunders County NRCS Office Assistant

Johnson, J. made the motion, seconded by Hilger, to accept Marla Milliken’s letter of resignation effective March 7, 2025. Motion carried on consent agenda.

Meduna made the motion, seconded by Olson, to pay Marla Milliken \$1,583.26 of unused leave time less deductions of retirement, taxes and any supplemental insurance. Motion carried all members present voting aye.

b. Water Resources Technician Position

Johnson, J. made the motion, seconded by Hilger, to ratify the hiring of Jake Pittman to fill the Water Resources Technician position. Motion carried on consent agenda.

c. Operation and Maintenance Technician – Update Given

6. Finance

a. Approval of Financial Reports

Johnson, J. made the motion, seconded by Hilger, to approve the final January Financial Statement as attached to the Executive Minutes. Motion carried on consent agenda.

b. Approval of Managers’ Expenses

Johnson, J. made the motion, seconded by Hilger, 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 Hilger, that the March LPNNRD Executive Committee Minutes be received and placed on file. Motion carried on consent agenda.

B. OPERATIONS COMMITTEE REPORT

1. UNFINISHED BUSINESS – None

2. WILD NE AND OTHER PROGRAMS – Update Given

3. OPERATION AND MAINTENANCE & OTHER ITEMS

a. Rehabilitation of Cottonwood 21-A – NRCS & HDR – Update Given

b. Wanahoo Basin Investigation for Damage – Update Given

c. Nebraska Environmental Trust Grant – Native Grass Drill - Update Given

d. Landowner Access Bridge Request of Rawhide Ditch 8

Johnson, J. made the motion, seconded by Hilger, to approve Dave Heller to construct a UTV/Foot bridge over Rawhide Ditch 8 to access his property according to the Revocable Easement Agreement and construction specifications made by the district. Motion carried all members present voting aye.

e. Hay Harvest on the Wanahoo Area – Update Given

5. ROCK AND JETTY - None

6. LAKE WANAHOO

a. Lake Wanahoo Permit Sales - Update Given

b. Lake Wanahoo Camping Revenue – Update Given

c. Lake Wanahoo New Mower Bids

Engel made the motion, seconded by Seier, to approve the purchase of 3 new John Deere Z950M Ztrak mowers totaling \$42,811.74, and the selling of 4 old mowers by the Lower Platte North NRD. Motion carried all members present voting aye. Payment will be made from the Wanahoo Recreation Account.

d. Clint Johannes Education Building Rentals – Update Given

6. INFORMATION & EDUCATION

a. Information

1. Radio and Digital Ads – Update Given

2. Analytics – Update Given

b. Education

1. Past Events – Update Given

2. Upcoming Events – Update Given

7. RURAL WATER SYSTEMS

a. Colon – Update Given

b. Bruno – Update Given

c. Other

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

C. WATER COMMITTEE REPORT

1. UNFINISHED BUSINESS – NONE

2. Committee Meeting Date/Time – Update Given

3. REGULATORY

a. GROUNDWATER MANGEMENT AREA

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

Hilger made the motion, seconded by Seier, to allow Harlan Jacobson to drill test holes in N½-NE¼-S22-T21N-R4W, Madison County and allow staff to approve the well permit if test holes show sufficient water for a high capacity well. Motion carried.

AYE: Bailey, Birkel, Engel, Goldsberry, Hanson, Hilger, Johnson, D., Johnson, J., Lawrence, Mcknight, Meduna, Olson, Saalfeld, Seier, Tonnie, Yosten, Sabatka

NAY: Saeger

2. Well Permit Program – Update Given

3. Transfer Acres Request

Hilger made the motion, seconded by Birkel, to not allow Mike Kubik from transferring acres to S27-T15N-6E Saunders County because of the restricted development rules in the Groundwater Management Plan of no new high capacity well beyond 1 mile. Motion carried all members present

voting aye.

4. Supplemental Well – Update Given

Hilger made the motion, seconded by Johnson, J., to approve the supplemental well permit for Greg Kobza in S9-T16N-R3E, Butler County with the plan to change to a replacement well if new well produces sufficient water. Motion carried all members present voting aye.

5. Well Permit for Duck Pond – Update Given

6. Lake Allure Well Permit

Hilger made the motion, seconded by Birkel, to approve the municipal well permit for Lake Allure in S7-T13N-R10E, Saunders County. Motion carried all members present voting aye.

7. Cost-Share Programs

Johnson, J. made the motion, seconded by Hilger, to approve flow meter payments to A. Glenn Kluck Co. for \$14,000 for 14 meters, Richard Wolta \$3,000 for 3 meters and Gregg Mellinger \$2,000 for 2 meters. Motion carried on consent agenda.

Johnson, J. made the motion, seconded by Hilger, to cover 75% of equipment and installation up to \$800 and the well registration fee of \$70 in unregistered for the following three applications, Allen Svatora, Tim Svatora and Allen Shonka. Motion carried on consent agenda.

a. Flow Meter Maintenance Program

Johnson, J. made the motion, seconded by Hilger, to approve payment of \$27,705 to Tri-City Meters for our meter maintenance program. Motion carried on consent agenda.

8. LPNNRD Operator Certification – Update Given

b. Groundwater Management Plan – Update Given

c. Domestic Well Permits

Hilger made the motion, seconded by Meduna, to authorize NARD Representative to start discussions with NARD about awareness of permitting domestic wells due to depth and well interference that might cause conflicts in the future. Motion carried.

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

NAY: Birkel

5. GROUND WATER PROGRAMS

a. Decommissioned Well Program

1. Well Estimates – Update Given

2. Plugged Wells – Update Given

b. LOWER PLATTE NORTH NRD GROUND WATER STUDIES

1. Phase Area Update

2. Eastern Nebraska Water Resources Assessment (ENWRA) – Update Given

c. New Monitoring Well

Lawrence made the motion, seconded by Birkel, to have staff write and submit a WSF grant for test holes, monitoring well construction, data logger costs and HydroVu subscription for community's wellhead protection areas for \$416,000 at 60% cost-share for WSF and 40% for NRD share. Motion carried all members present voting aye.

6. SURFACE WATER PROGRAMS

7. OTHER

a. Comments from the Public – None

Johnson, J. made the motion, seconded by Hilger, that the March 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 - None

b. SWCP Payments - None

c. SWCP Cancellations – None

d. SWCP Policy

Johnson, J. made the motion, seconded by Hilger, to approve the updated SWCP policy as presented and attached to the Projects Committee Minutes. Motion carried on consent agenda.

3. JOINT WATER MANAGEMENT ADVISORY BOARD – Update Given

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 WATERSHED

a. Shell Creek Implementation – 319 and NET

Johnson, J. made the motion, seconded by Hilger, to approve up to 60% cost-share for onsite wastewater upgrade application for Jeffy Johnson. Motion carried on consent agenda.

5. WAHOO CREEK WATERSHED

a. Flood Reduction Structures

1. Design – Olsson

Tonnies made the motion, seconded by Bailey, to approve Change Order #1 which is for altering auxiliary spillway alignment to remain outside of existing ammonia pipeline easement which

requires more rip-rap due to increased grade of spillway on site #27. Motion carried all members present voting aye.

2. Real Estate Olsson & Great Plains Appraisal – This item will be taken at the end of the meeting.

3. Construction – TCI & Olsson – Update Given

c. Water Quality – NWQI & 319 – Update Given

6. LOWER PLATTE RIVER COODOR ALLIANCE – Update Given

7. MORSE BLUFF LEVEE – UPDATE GIVEN

8. LINDSAY POND RESTORATION

Yosten made the motion, seconded by Bailey, to pay Village of Lindsay the remaining \$25,000 committed for their pond restoration project. Motion carried all members present voting aye.

9. EROSION AND SEDIMENT RULES AND REGULATIONS - None

10. HAZARD MITIGATION PLAN – UPDATE GIVEN

11. OTHER – Update Given

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

7. ADDITIONAL ACTION ITEMS

7a. Electrical Bid

Staff received a quote from Limbach Electric for the following:

1. Running electric to the new fuel barrel the Board approved last month
2. Splicing the main electrical feed to the existing storage building
3. Adding a light to the boat ramp/dock at Czechland Lake

Lawrence made the motion, seconded by Tonnie, to approve running electrical wiring to the storage building fuel barrel at a cost of \$1,680 and splicing the main electrical feed to the existing storage building at a cost of \$1,150. Motion carried all members present voting aye.

7b. Diode Technologies Proposal

We have received a proposal from Diode Technologies to run and install data cabling and access point wiring in the new building. This agreement includes reduced drops that are not currently needed when compared to the original proposal. Data work still to come (likely from Diode) includes surveillance system cameras, board room audio and cameras, and board room/conference room TVs. We are still assessing the many options for these items and in some cases may wait until after moving to finalize.

Johnson, J. made the motion, seconded by Engel, to accept the proposal from Diode Technologies for data cabling in the new office totaling \$34,727.30. Motion carried all members present voting aye.

8. BILLS TO BE APPROVED

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

Item 6.D.5.b.2. - Real Estate – Olsson and Great Plains Appraisal was taken at this time.

Sabatka made the motion, seconded by Birkel, to go into Executive Session at 4:12 p.m. for the purposes of discussing Upper Wahoo Creek Watershed land rights and authorize the following staff to stay: Danielle Allen, Olsson; Legal Counsel Lausterer; Staff: Gottschalk, Elliott, Breunig and Chapman. Motion carried all members present voting aye.

Sabatka made the motion, seconded by Johnson, J., to go out of executive session at 4:30 p.m. Motion carried all members present voting aye.

Tonnies made the motion, seconded by Hanson, to authorize Chair Sabatka to sign purchase agreement on Wahoo Creek Site 84 with the following landowner:

- Gary R. Ostwald and Tracey S. Stevens

Motion carried all members present voting aye.

11. COMMENTS FROM DIRECTORS/GUESTS

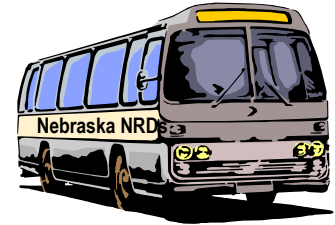
12. MEETING ESTABLISHMENT AND ADJOURNMENT

The April Board of Directors Meeting will be held on Monday, April 14, 2025, 6:00 p.m. Meeting adjourned at 4:35 p.m.

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

The undersigned, the duly elected and acting Secretary of the Lower Platte North Natural Resources District (the “District”), hereby certifies that the foregoing is a true and correct copy of the minutes of the Meeting of the Board of Directors of the District held on March 10, 2025, 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.

Bill Saeger, Secretary



To: NRD Board of Directors, Staff and Conservation Partners
From: Nebraska Association of Resources Districts (NARD)
Re: NRD Basin Tour | June 9-10, 2025
Date: March 27, 2025

Save the date and make plans now to attend the NRDs 2025 Niobrara River Basin Tour.

The NARD, in partnership with the Niobrara Basin NRDs, is excited to announce their plans for the 2025 NRD Basin Tour. The tour will be based in Valentine on Monday and Tuesday, June 9th-10th.

Join us as staff and directors from the Niobrara Basin NRDs lead us on a two-day tour that will highlight several projects across the region working to protect the state's natural resources.

Below is a condensed version of the tentative two-day agenda:

Monday, June 9th

12:00 p.m. (CDT) – The bus will be departing from the Niobrara Lodge 803 US-20, Valentine, NE. Lunch will be provided at the first stop.

Monday's portion of the tour will highlight programs and projects across the Middle Niobrara NRD.

Monday will conclude with Dinner at the Niobrara Valley Vineyards in Nenzel before returning to the Niobrara Lodge. All expenses are included in the registration fee.

Tuesday, June 10th

8:00 a.m. - Following breakfast at the hotel, the bus will depart for Spencer Dam. During the tour both Middle Niobrara and Lower Niobrara NRD staff will provide an overview of programs and projects underway across their districts. Lunch will be included, and the bus will return all attendees to the hotel no later than 4:00 p.m. (CDT).

Monday and Tuesday Tour Highlights

- Middle Niobrara NRD Facilities
- CSS Farms
- Minor Ranch
- Niobrara Valley Vineyards
- Cub Creek Reservoir
- Lower Niobrara NRD Facilities
- Watershed Management Projects
- Spencer Dam

Registration Deadline – May 9th.

We are finalizing tour details and will open registration after April 7th.

Registration will cover all meals and activities, motor coach expenses and Monday night lodging (NARD will make reservations for overnight lodging). If you are arriving early and would like a room for Sunday night, reservations need to be made through NARD as well. You can use the basin tour registration form to reserve an extra night's stay (Sunday evening).

D. Johnson

REQUEST FOR EXCUSE OF
ABSENCE FROM MEETING
(LB 569, 1985 LEGISLATURE)

Chairman, Board of Directors
Lower Platte North NRD
PO Box 126
Wahoo, NE 68066

I hereby request that the Board of Directors excuse my
absence at the Regular Meeting of the Board scheduled on
13 day of January, 2025, for
the following reason:

Hip Surgery

Dated this 10 day of March, _____.

Duane Johnson
Board Member
Lower Platte North NRD

Johnson, D.

REQUEST FOR EXCUSE OF
ABSENCE FROM MEETING
(LB 569, 1985 LEGISLATURE)

Chairman, Board of Directors
Lower Platte North NRD
PO Box 126
Wahoo, NE 68066

I hereby request that the Board of Directors excuse my
absence at the Regular Meeting of the Board scheduled on
10th day of February, 2025, for
the following reason:

P.T. for trip

Dated this 10th day of March, _____.

Board Member
Lower Platte North NRD

Voster

REQUEST FOR EXCUSE OF
ABSENCE FROM MEETING
(LB 569, 1985 LEGISLATURE)

Chairman, Board of Directors
Lower Platte North NRD
PO Box 126
Wahoo, NE 68066

I hereby request that the Board of Directors excuse my
absence at the Regular Meeting of the Board scheduled on
10th day of February, 2025, for
the following reason:

A meeting contract was to ADM

Dated this 10 day of March, 2025.

Board Member
Lower Platte North NRD

Bailey

REQUEST FOR EXCUSE OF
ABSENCE FROM MEETING
(LB 569, 1985 LEGISLATURE)

Chairman, Board of Directors
Lower Platte North NRD
PO Box 126
Wahoo, NE 68066

I hereby request that the Board of Directors excuse my
absence at the Regular Meeting of the Board scheduled on
10th day of February, 2025, for
the following reason:

Flu bug bit me - Ill

Dated this 10 day of March, 2025.

[Signature]
Board Member
Lower Platte North NRD

Saalfeld

REQUEST FOR EXCUSE OF
ABSENCE FROM MEETING
(LB 569, 1985 LEGISLATURE)

Chairman, Board of Directors
Lower Platte North NRD
PO Box 126
Wahoo, NE 68066

I hereby request that the Board of Directors excuse my
absence at the Regular Meeting of the Board scheduled on
10th day of February, 2025, for
the following reason:

Surgery/Colonoscopy

Dated this 10th day of March, 2025.

David W. Saalfeld

Board Member
Lower Platte North NRD

2024 Director Absences

* Approved Absence

January -Virtual	February	March-Virtual 3/11	March Virtual 3/28	April	May	June
Kavan		Lawrence ^	Saeger ^	Johnson, D. *	Bailey*	Bailey*
		Saalfeld		McKnight**^	Lawrence^	Engel*
		Tnnies ^		Olson	Yosten*	Hilger^
				Saalfeld		Johnson, D.*
				Tonnies**^		Meduna*
				Yosten*		Saeger^*
						Yosten*
July	August	September		October - Virtual	November	December
Sabatka	Engel^	Goldsberry		Birkel^	Meduna	Birkel
	Johnson, D.^			Engel^		Olson
				Johnson, D.		Yosten
				Lawrence^		
				Saeger		
				Tonnies^		
March Declared Zoom Mtg						
^ Zoom Attendance						

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: 012 PERIOD TO: March 31, 2025	Distribution to: <input checked="" type="checkbox"/> OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER:
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.

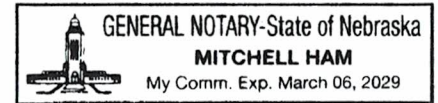
1. ORIGINAL CONTRACT SUM	\$5,519,000.00
2. NET CHANGE BY CHANGE ORDERS	-\$760,608.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$4,758,392.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$3,680,817.03
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$182,691.30
b. 5.00 % of Stored Material (Column F on G703)	\$1,349.55
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$184,040.85
6. TOTAL EARNED LESS RETAINAGE	\$3,496,776.18
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$2,868,964.07
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$627,812.11
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$1,261,615.82

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$19,219.00	\$788,262.00
Total approved this Month	\$8,435.00	\$0.00
TOTALS	\$27,654.00	\$788,262.00
NET CHANGES by Change Order		-\$760,608.00

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: March 26, 2025
State of: Nebraska

County of: Lancaster
Subscribed and sworn to before me this 26th day of March



Notary Public: 
My Commission expires: 3/6/29

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 \$627,812.11
(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:  Date: March 27, 2025

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:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

012
 March 26, 2025
 March 31, 2025

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
001	General Conditions	458,215.00	331,518.00	31,674.00	0.00	363,192.00	79.26%	95,023.00	18,159.60
005	Owner Testing Allowance	27,500.00	26,599.50	900.50	0.00	27,500.00	100.00%	0.00	1,375.00
010	Surveying	7,800.00	5,948.00	0.00	0.00	5,948.00	76.26%	1,852.00	297.40
015	Footings and Foundation Walls	329,890.00	329,890.00	0.00	0.00	329,890.00	100.00%	0.00	16,494.50
020	Building Floor Slabs	107,832.00	107,832.00	0.00	0.00	107,832.00	100.00%	0.00	5,391.60
025	Site Paving	241,892.00	0.00	56,000.00	0.00	56,000.00	23.15%	185,892.00	2,800.00
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	4,099.60
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	189,103.00	0.00	0.00	189,103.00	100.00%	0.00	9,455.15
055	Structural Steel Erection	72,903.00	65,403.00	7,500.00	0.00	72,903.00	100.00%	0.00	3,645.15
060	Framing Labor	74,200.00	74,200.00	0.00	0.00	74,200.00	100.00%	0.00	3,710.00
065	Shop Fabricated Wood Trusses Lumber Supply	116,783.00	116,783.00	0.00	0.00	116,783.00	100.00%	0.00	5,839.15
070	Glu-Laminated Construction	61,650.00	61,650.00	0.00	0.00	61,650.00	100.00%	0.00	3,082.50
075	Thermal Insulation	37,550.00	23,905.00	2,264.00	0.00	26,169.00	69.69%	11,381.00	1,308.45
080	Weather Barriers	76,638.00	76,638.00	0.00	0.00	76,638.00	100.00%	0.00	3,831.90
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	29,622.00	50,193.00	0.00	79,815.00	90.47%	8,412.00	3,990.75
095	Fascia & Soffit	5,312.00	0.00	4,580.00	0.00	4,580.00	86.22%	732.00	229.00
100	Roofing	59,294.00	59,294.00	0.00	0.00	59,294.00	100.00%	0.00	2,964.70
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				MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)			% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD									
110	Drywall FRP	120,000.00	71,000.00	38,000.00	0.00	109,000.00	90.83%	11,000.00	5,450.00				
115	ACT Ceilings	57,285.00	0.00	24,231.00	0.00	24,231.00	42.30%	33,054.00	1,211.55				
120	Wood Doors HMD HMF	43,462.00	26,952.96	0.00	0.00	26,952.96	62.02%	16,509.04	1,347.65				
125	Door Hardware	53,051.00	0.00	28,578.18	0.00	28,578.18	53.87%	24,472.82	1,428.91				
130	Overhead Sectional Doors	11,804.00	0.00	11,804.00	0.00	11,804.00	100.00%	0.00	590.20				
135	Storefronts Windows	231,831.00	177,477.00	9,787.00	0.00	187,264.00	80.78%	44,567.00	9,363.20				
140	Resilient Flooring	33,373.00	0.00	18,465.00	0.00	18,465.00	55.33%	14,908.00	923.25				
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	10,170.00	0.00	10,170.00	58.48%	7,221.00	508.50				
155	Painting	43,639.00	10,639.00	13,000.00	0.00	23,639.00	54.17%	20,000.00	1,181.95				
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	18,608.39	0.00	0.00	18,608.39	35.32%	34,071.61	930.42				
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	26,991.00	62,979.00	70.00%	26,991.00	3,148.95				
180	Below Grade Plumbing Materials & R/I	85,734.00	85,734.00	0.00	0.00	85,734.00	100.00%	0.00	4,286.70				
185	Above Grade Plumbing Materials & R/I	102,241.00	98,105.00	0.00	0.00	98,105.00	95.95%	4,136.00	4,905.25				
190	Pipe Insulation	20,316.00	16,237.00	1,652.00	0.00	17,889.00	88.05%	2,427.00	894.45				
195	Plumbing Fixtures & Equipment	115,839.00	17,767.00	43,653.00	0.00	61,420.00	53.02%	54,419.00	3,071.00				
200	HVAC Testing & Balancing	11,673.00	0.00	0.00	0.00	0.00	0.00%	11,673.00	0.00				
205	HVAC Equipment	139,475.00	104,362.00	0.00	0.00	104,362.00	74.82%	35,113.00	5,218.10				
210	HVAC Ducts, Casings, Labor, & Misc.	199,799.00	117,466.00	36,743.00	0.00	154,209.00	77.18%	45,590.00	7,710.45				
215	HVAC Duct Insulation	25,592.00	5,000.00	15,000.00	0.00	20,000.00	78.15%	5,592.00	1,000.00				
220	Fire Alarm	12,850.00	3,216.00	0.00	0.00	3,216.00	25.03%	9,634.00	160.80				
225	Electrical Switch Gear & Material	182,742.00	127,114.00	23,544.00	0.00	150,658.00	82.44%	32,084.00	7,532.90				

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User Notes:

(3B9ADAC2)

A	B	C	D		E	F	G		H	I
			WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)							
230	Light Fixtures	148,428.00	141,251.00	0.00	0.00	141,251.00	95.16%	7,177.00	7,062.55	
235	Wiring Devices	40,209.00	26,369.00	0.00	0.00	26,369.00	65.58%	13,840.00	1,318.45	
240	Electrical Labor & Misc.	198,156.00	78,395.00	32,361.00	0.00	110,756.00	55.89%	87,400.00	5,537.80	
245	Grading	93,473.00	85,360.00	0.00	0.00	85,360.00	91.32%	8,113.00	4,268.00	
250	Erosion Control	41,120.00	37,330.00	0.00	0.00	37,330.00	90.78%	3,790.00	1,866.50	
255	Excavation & Backfill	81,875.00	81,875.00	0.00	0.00	81,875.00	100.00%	0.00	4,093.75	
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	178,050.00	3,000.00	0.00	181,050.00	97.86%	3,950.00	9,052.50	
270	Performance Bond	57,411.00	57,411.00	0.00	0.00	57,411.00	100.00%	0.00	2,870.55	
275	CO #002 Doors, Casework, Electrical, Testing	19,219.00	5,653.00	1,588.50	0.00	7,241.50	37.68%	11,977.50	362.08	
280	CO #003 Urinal, TVs, Signage, Posts	8,435.00	0.00	1,400.00	0.00	1,400.00	16.60%	7,035.00	70.00	
	GRAND TOTAL	\$4,758,392.00	\$3,187,737.85	\$466,088.18	\$26,991.00	\$3,680,817.03	77.35%	\$1,077,574.97	\$184,040.86	



ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED	
POLICY NUMBER See First Page		TK Elevator Corporation f/k/a ThyssenKrupp Elevator Corporation	
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

CERTIFICATE NUMBER: 2604216

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

SCHEELE-KAYTON CONSTRUCTION, LLC
LOWER PLATTE NEBRASKA NRD
JEO
Elevator/escalator materials and equipment during the course of construction, in transit and while at temporary storage locations.
The above referenced party(ies) is/are added as Loss Payee with respect to the Property policy as required by written contract.

EHC140



PKG 10, 03/04/2011

10/10/11

10/10/11



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ENTRANCE SMO

328 lb

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RECEIPT 1881007
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ENCLOSURE
10/23/2025

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BE SAFE !!
FOLLOW THE
LIFTING
PROCEDURES !!

2 2855220
HOSTALX SMO

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REINFORCING

2 INCHES
STANDARD

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Appendix B

Service Level Agreement, Financial Policies and Fees

HBE Accounting Team

Services will be provided by the following HBE team members:

- Kiley Wiechman, Partner
- Grant Nuttelmann, Director
- Stacey Gerdts, Client Manager

Additional/alternate staff shall be assigned as needed and when appropriate.

Processing and Reporting

In order to ensure timely and accurate ongoing services, it is important that Organization provide HBE with current transactions, accounts payable, and other ongoing information. To that end, Organization shall ensure that all documents are timely submitted. Organization’s documents will be processed timely if all information is complete and there are no open questions. The schedule of processing and reporting will be determined by the parties and included in the processes and procedures binder that will be created for Organization. This schedule may be changed by mutual agreement of the parties.

Financial Investment – Fees

<u>July 1.2023 thru June 30. 2024</u>	<u>Monthly Fee</u>
Full Service 360 Services Program	\$7,325
<u>July 1.2024 thru June 30. 2025</u>	<u>Monthly Fee</u>
Full Service 360 Services Program	\$7,700

HBE will meet regularly with LOWER PLATTE NORTH NRD to evaluate the contract against the Services provided to-date to determine if potential adjustments are needed.

In addition to our accounting services, our third-party vendor fees will be invoiced separately as follows:

Bill.com Transaction Fees (billed separately)

ACH Payments.....	\$ 0.49 per ACH
Check Payments.....	\$ 1.69 per check
Stop Payments.....	\$ 25.00 per item
Returned Checks.....	\$ 3.00 per item
Overnight Delivery Fee.....	\$ 19.99

TERMS OF SERVICE

By opting in to receive text messages or emails from the Lower Platte North Natural Resources District (LPNNRD), you agree to the following terms and conditions.

Consent to receive text messages from the Lower Platte North Natural Resources District

Using the form linked above to voluntarily provide your name, address, email address, and mobile phone number the user can opt-in to receive messages from the Lower Platte North Natural Resources District (LPNNRD). The form requests your name, address, email address, and mobile phone number. Once opted-in you will receive text messages (SMS/MMS) to your mobile phone number provided with updates pertaining to important LPNNRD functions such as public information meetings, public hearings, upcoming events, water use report information, chemigation information, well sampling information and other information relevant to important LPNNRD activities or services. The frequency of these messages will vary depending on the area of the user, specifically relating to groundwater quality and groundwater quantity areas. By opting in, you acknowledge that you may receive multiple messages per month, depending on your interactions with us. **At most, you may receive three messages per month.**

Message and Data Rates

Message and data rates may apply for any messages sent to you from the Lower Platte North Natural Resources District and to any replies that you send. If you have any questions regarding your text plan or data plan, please contact your wireless provider. Carriers, such as Verizon or Viareo, are not liable for delayed or undelivered messages.

Changes of Terms

We reserve the right to update or modify these Terms of Service at any time. If any changes are made, you will be notified, and continued receipt of messages after such changes will constitute your acceptance of the updated terms.

Opt-Out of Text Messaging

The user can opt-out at any time texting "STOP" to the number that you receive the messages from. After texting "STOP" to the number, you may receive a reply confirming that you have unsubscribed. After that reply, you will no longer receive text messages from us.

Help

If you experience any issues, you can reply with the word "HELP" for support.

Consent to receive emails from the Lower Platte North Natural Resources District

Using the form linked above to voluntarily provide your name, address, email address, and mobile phone number the user can opt-in to receive messages from the Lower Platte North Natural Resources District (LPNNRD). The form requests your name, address, email address, and mobile phone number. Once opted-in you will receive email messages to your email address provided with updates pertaining to important LPNNRD functions such as public information meetings, public hearings, upcoming events, water use report information, chemigation information, well sampling information and other information relevant to important LPNNRD activities or services. The frequency of these messages will vary depending on the area of the user, specifically relating to groundwater quality and groundwater quantity areas. By opting in, you acknowledge that you may receive multiple messages per month, depending on your interactions with us. **At most, you may receive three messages per month.**

Unsubscribe from emails

The user can unsubscribe at any time by clicking on the unsubscribe option at the end of the email message. After unsubscribing, you may receive a reply confirming that you have unsubscribed. After that reply, you will no longer receive email messages from us.

By opting in, you acknowledge that you have read and understood these Terms of Service.

Lower Platte North Natural Resources District SMS Privacy Policy

Information Collection

The Lower Platte North Natural Resources District will only collect information that is volunteered on the initial sign-up form (name, address, email, and phone number). We may use your personal information for the following reasons:

- Internal record keeping
- Provide services you request and process transactions
- We will never sell or disclose your personal information.

You may request the information you supply to us be edited or deleted by contacting us at lpnnrd@lpnnrd.org or by phone at (402) 443-4675

Use Of Personal Information

The information that the Lower Platte North Natural Resources District collects (name, address, email, and phone number) will only be used to send messages and emails pertaining to important LPNNRD functions such as public information meetings, public hearings, upcoming events, water use report information, chemigation information, well sampling information and other information relevant to important LPNNRD activities.

You will not receive spam materials from the Lower Platte North Natural Resources District as part of this program.

Disclosure of Personal Information

The Lower Platte North Natural Resources District will not disclose your information to any third parties. The Lower Platte North Natural Resources District uses DialMyCalls for management of SMS mailing lists and for distribution of texts. You may review DialMyCalls' Privacy and Security Compliance Statement at this link:

<https://www.dialmycalls.com/privacy-security-compliance>

The Lower Platte North Natural Resources District uses Brevo for management of email marketing lists and for distribution of emails. You may review Brevo's Privacy Policy at this link: <https://www.brevo.com/legal/privacypolicy/>

Need help? Text HELP to (844) 614-3120 for additional information, email Daryl Andersen, LPNNRD Water Resources Manager, at dandersen@lpnnrd.org, or call the Lower Platte North NRD office at 402-443-4675.

Ready to opt-in?

Text LPNWATER to (844) 614-3120 to opt-in. A follow up message will be sent to confirm your subscription.

Want to opt-out from your text subscription?

Text STOP to (844) 614-3120 to opt-out from your text subscription.

Financial Statements and Accountant's Compilation Report

Lower Platte North Natural Resources District

February 28, 2025

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 February 28, 2025, and the related Statements of Activities for the month and eight months then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements, nor were we required to perform any procedures to verify the accuracy or the completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

HBE LLP

Lincoln, Nebraska
April 3, 2025

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

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

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

Lower Platte North NRD Statements of Net Position

	Natural Resources District As of 02/28/2025	Rural Water-Bruno As of 02/28/2025	Rural Water-Colon As of 02/28/2025	All Districts As of 02/28/2025
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 Wanhoo	825.00	0.00	0.00	825.00
102001 - Cash - Union Bank	95,370.93	0.00	0.00	95,370.93
103000 - Cash - County Treasurer	103,306.70	0.00	0.00	103,306.70
104000 - Cash - Education Building Res.	12,760.00	0.00	0.00	12,760.00
111100 - Investments - NRD - NPAIT	2,628.45	0.00	0.00	2,628.45
111105 - Union Bank STFIT	2,256,553.03	0.00	0.00	2,256,553.03
Total Cash and Cash Equivalents	2,471,594.11	60.00	90.00	2,471,744.11
Accounts Receivable, Net				
Accounts Receivable				
105000 - Accounts Receivable	2,560,321.03	3,512.11	6,360.01	2,570,193.15
105060 - Due from Bruno Water Fund	194,819.65	0.00	0.00	194,819.65
105070 - Due from Colon Water Fund	9,673.24	0.00	0.00	9,673.24
109000 - Taxes Receivable	2,867,471.93	0.00	0.00	2,867,471.93
Total Accounts Receivable	5,632,285.85	3,512.11	6,360.01	5,642,157.97
Total Accounts Receivable, Net	5,632,285.85	3,512.11	6,360.01	5,642,157.97
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	108,083.67	0.00	0.00	108,083.67
Total Prepaid Expenses	108,083.67	0.00	0.00	108,083.67
Other Current Assets				
111225 - Investments - Borrow Fund - NPAIT	142,996.35	0.00	0.00	142,996.35
111250 - Investments - Alliance GIS Project	8,550.63	0.00	0.00	8,550.63
111550 - Investments - Elkhorn Breakout	146,282.74	0.00	0.00	146,282.74
111600 - Investments - Wanhoo SRA	618,103.23	0.00	0.00	618,103.23
111650 - Investments - Colon Reserve NPAIT	0.00	0.00	9,606.25	9,606.25
Total Other Current Assets	915,932.95	0.00	9,606.25	925,539.20
Total Current Assets	9,127,896.58	10,141.40	25,910.19	9,163,948.17
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	11,474,172.58	0.00	0.00	11,474,172.58
162000 - Infrastructure	30,463,296.84	0.00	0.00	30,463,296.84
162500 - Land Improvements	623,922.90	0.00	0.00	623,922.90
163000 - Buildings	4,417,537.68	0.00	0.00	4,417,537.68
165000 - Machinery & Equipment	196,340.12	0.00	0.00	196,340.12
165100 - Machinery & Equipment - O & M	709,293.90	0.00	0.00	709,293.90
165200 - Machinery & Equipment - Water	345,887.45	0.00	0.00	345,887.45
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 Wanhoo Equipment	24,000.00	0.00	0.00	24,000.00
167000 - Auto and Truck	373,215.97	0.00	0.00	373,215.97
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	84,701.47	0.00	0.00	84,701.47
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 02/28/2025	Rural Water-Bruno As of 02/28/2025	Rural Water-Colon As of 02/28/2025	All Districts As of 02/28/2025
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	49,440,281.57	746,667.69	1,212,841.83	51,399,791.09
Accumulated Depreciation				
140228 - Accum Depr - Colon Loan Fees	0.00	0.00	837.54	837.54
162900 - Accum Depr - Infra. & Land Imp.	4,876,319.45	0.00	0.00	4,876,319.45
164000 - Accum Depr - Buildings	588,015.41	0.00	0.00	588,015.41
165700 - Accum Depr - Water Line	0.00	154,205.79	294,155.20	448,360.99
166000 - Accum Depr - Machinery & Equipment	672,411.24	14,416.70	21,624.86	708,452.80
168000 - Accum Depr - Auto & Truck	244,740.87	0.00	0.00	244,740.87
169550 - Accum Depr - Master DB Water	128,112.55	0.00	0.00	128,112.55
170000 - Accum Depr - Office Equipment	110,380.80	0.00	0.00	110,380.80
Total Accumulated Depreciation	6,619,980.32	168,622.49	316,617.60	7,105,220.41
Total Property and Equipment	42,820,301.25	578,045.20	896,224.23	44,294,570.68
Total Assets	\$ 51,948,197.83	\$ 588,186.60	\$ 922,134.42	\$ 53,458,518.85
Liabilities and Fund Balance				
Liabilities				
Current Liabilities				
Accounts Payable				
201000 - Accounts Payable	829,108.42	2,002.47	3,218.87	834,329.76
201100 - Sewer Collections Payable	0.00	0.00	5,267.20	5,267.20
202060 - Due to General Fund	0.00	194,819.65	9,673.24	204,492.89
Total Accounts Payable	829,108.42	196,822.12	18,159.31	1,044,089.85
Accrued Liabilities				
200700 - Colon RW Accrued Interest	0.00	0.00	385.20	385.20
206001 - Accrued Compensated Absences	224,731.87	3,331.07	4,996.60	233,059.54
207305 - Lodging Tax Czechland	6.50	0.00	0.00	6.50
207306 - Sales Tax Payable Wanahoo	158.13	0.00	0.00	158.13
207307 - Lodging Tax Wanahoo	143.75	0.00	0.00	143.75
208302 - Flexible Spending	29.93	0.00	0.00	29.93
Total Accrued Liabilities	225,070.18	3,331.07	5,381.80	233,783.05
Other Current Liabilities				
204000 - Deposits	0.00	400.00	3,600.00	4,000.00
204500 - Deferred Income	11,723.38	0.00	0.00	11,723.38
204600 - Education Building Deposits	12,760.00	0.00	0.00	12,760.00
207300 - Sales Tax Payable	248.11	74.26	149.18	471.55
207304 - Sales Tax Payable Czechland	7.15	0.00	0.00	7.15
Total Other Current Liabilities	24,738.64	474.26	3,749.18	28,962.08
Total Current Liabilities	1,078,917.24	200,627.45	27,290.29	1,306,834.98
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	1,078,917.24	200,627.45	48,621.23	1,328,165.92
Fund Balances				
Net Assets				
Net Assets - Not Designated	44,180,881.12	384,036.71	872,725.32	45,437,643.15

See Accountant's Compilation Report

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

	Natural Resources District As of 02/28/2025	Rural Water-Bruno As of 02/28/2025	Rural Water-Colon As of 02/28/2025	All Districts As of 02/28/2025
Net Assets - Designated				
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	47,976,072.12	384,036.71	872,725.32	49,232,834.15
Change in Net Position	2,893,208.47	3,522.44	787.87	2,897,518.78
Total Fund Balances	<u>50,869,280.59</u>	<u>387,559.15</u>	<u>873,513.19</u>	<u>52,130,352.93</u>
Total Liabilities and Fund Balance	<u>\$ 51,948,197.83</u>	<u>\$ 588,186.60</u>	<u>\$ 922,134.42</u>	<u>\$ 53,458,518.85</u>

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

	Natural Resources District Month Ending 02/28/2025	Rural Water-Bruno Month Ending 02/28/2025	Rural Water-Colon Month Ending 02/28/2025	All Districts Month Ending 02/28/2025
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	0.00	0.00	0.00	0.00
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	10,524.57	0.00	0.00	10,524.57
303250 - Water Smart Grant	0.00	0.00	0.00	0.00
303400 - Sand and Duck 319	0.00	0.00	0.00	0.00
303475 - Cottonwood 319	0.00	0.00	0.00	0.00
303960 - Hazard Mitigation - Federal	10,519.59	0.00	0.00	10,519.59
303961 - FEMA - Flood Funds	23,347.69	0.00	0.00	23,347.69
303966 - FEMA - Hazard Mitigation Plan Update	0.00	0.00	0.00	0.00
303962 - NEMA - Flood Funds	3,891.28	0.00	0.00	3,891.28
303963 - FEMA - 428 Funds	70,493.40	0.00	0.00	70,493.40
303964 - Federal - NRCS	5,283.09	0.00	0.00	5,283.09
303965 - Federal Wanahoo - Stilling	0.00	0.00	0.00	0.00
Total Federal Income	\$ 124,059.62	\$ 0.00	\$ 0.00	\$ 124,059.62
State Income				
301203 - Motor Vehicle Pro-Rate	27.33	0.00	0.00	27.33
301309 - Water Sustainability Fund	1,200.00	0.00	0.00	1,200.00
301310 - Shell Creek NET	1,507.10	0.00	0.00	1,507.10
301315 - WSF and EA Application	(3,168.00)	0.00	0.00	(3,168.00)
301325 - JEDI Funding	268,251.40	0.00	0.00	268,251.40
304100 - Lake Wanahoo - Other	5,245.77	0.00	0.00	5,245.77
Total State Income	273,063.60	0.00	0.00	273,063.60
Local Income				
304105 - Education Building Rent	2,025.00	0.00	0.00	2,025.00
304112 - Dirt Sales - Wanahoo	474.93	0.00	0.00	474.93
Total Local Income	2,499.93	0.00	0.00	2,499.93
Rural Water Income				
304240 - Water Sales	0.00	3,286.75	3,916.00	7,202.75
304295 - Colon Sewer Fees	0.00	0.00	2,633.60	2,633.60
304261 - Other Revenue	0.00	645.12	341.36	986.48
Total Rural Water Income	0.00	3,931.87	6,890.96	10,822.83
Property Tax Income				
305100 - General Fund Property Taxes-Boone	3.51	0.00	0.00	3.51
305200 - General Fund Property Taxes-Butler	273.57	0.00	0.00	273.57
305300 - General Fund Property Taxes-Colfax	49.41	0.00	0.00	49.41
305400 - General Fund Property Taxes-Dodge	1,696.64	0.00	0.00	1,696.64
305500 - General Fund Property Taxes-Madison	2,934.39	0.00	0.00	2,934.39
305600 - General Fund Property Taxes-Platte	32,499.60	0.00	0.00	32,499.60
305700 - General Fund Property Taxes-Saunders	801.62	0.00	0.00	801.62
Total Property Tax Income	38,258.74	0.00	0.00	38,258.74
Investment Income				
311350 - Interest - NPAIT Elkhorn	485.80	0.00	0.00	485.80
311400 - Interest - NPAIT Wanahoo SRA	2,052.78	0.00	0.00	2,052.78
311500 - Interest - NPAIT NRD	8.68	0.00	0.00	8.68
311600 - Interest - STFIT NRD	9,230.11	0.00	0.00	9,230.11
311700 - Interest - UBT NRD	48.21	0.00	0.00	48.21
304350 - Colon RW Interest - NPAIT	0.00	0.00	31.90	31.90
Total Investment Income	11,825.58	0.00	31.90	11,857.48
Miscellaneous Income				
309350 - Sales - Well Permits	100.00	0.00	0.00	100.00
310200 - Czechland Camping Fees	32.22	0.00	0.00	32.22
310201 - Wanahoo Park Permits	2,898.50	0.00	0.00	2,898.50
310202 - Lake Wanahoo Camping	2,661.62	0.00	0.00	2,661.62
313000 - Miscellaneous Income	184.89	0.00	0.00	184.89
315000 - RWD Administrative Fees	360.14	0.00	0.00	360.14
316000 - Employee/Director Reimb	55.44	0.00	0.00	55.44
317000 - Loss Or Gain On Sale Of Assets	7,800.00	0.00	0.00	7,800.00
Total Miscellaneous Income	14,092.81	0.00	0.00	14,092.81
Total Income	463,800.28	3,931.87	6,922.86	474,655.01

Expenses

See Accountant's Compilation Report

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

	Natural Resources District Month Ending 02/28/2025	Rural Water-Bruno Month Ending 02/28/2025	Rural Water-Colon Month Ending 02/28/2025	All Districts Month Ending 02/28/2025
Administration Expenses				
Dues & Membership				
410202 - Dues & Membership - NACD	148.00	0.00	0.00	148.00
410203 - Dues - NARD	2,768.95	0.00	0.00	2,768.95
Total Dues & Membership	2,916.95	0.00	0.00	2,916.95
Fees and Licenses				
410302 - NRD Fees And Licenses	200.00	0.00	0.00	200.00
410304 - NRD Union Bank Fees	68.52	0.00	0.00	68.52
Total Fees and Licenses	268.52	0.00	0.00	268.52
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	77.04	77.04
Total Interest Expense	0.00	0.00	77.04	77.04
Legal Notices				
410701 - Legal Notices	833.50	0.00	0.00	833.50
Total Legal Notices	833.50	0.00	0.00	833.50
Maintenance Contracts				
410800 - Maintenance Contracts	619.01	0.00	0.00	619.01
Total Maintenance Contracts	619.01	0.00	0.00	619.01
Office Supply & Expense				
410902 - Office Supplies & Equip	47.47	0.00	0.00	47.47
410904 - Letterhead, Envelopes & Forms	54.73	0.00	0.00	54.73
410906 - Office Expense - Other	213.31	0.00	0.00	213.31
Total Office Supply & Expense	315.51	0.00	0.00	315.51
Computer Supply & Expense				
411002 - Computer Consultant	1,383.80	0.00	0.00	1,383.80
411004 - Computer Software	459.01	0.00	0.00	459.01
411006 - Email	414.00	0.00	0.00	414.00
Total Computer Supply & Expense	2,256.81	0.00	0.00	2,256.81
Professional Services				
411301 - Prof Serv-Accounting	7,700.00	0.00	0.00	7,700.00
411304 - Prof Serv-Legal - General	930.00	0.00	0.00	930.00
411311 - Washington Expense	4,600.00	0.00	0.00	4,600.00
Total Professional Services	13,230.00	0.00	0.00	13,230.00
Telephone Expense				
411601 - Telephone - Cellular	966.59	0.00	0.00	966.59
411602 - Local Phone & Internet	803.94	0.00	0.00	803.94
Total Telephone Expense	1,770.53	0.00	0.00	1,770.53
Utilities				
411700 - Utilities Expense	1,184.06	0.00	0.00	1,184.06
Total Utilities	1,184.06	0.00	0.00	1,184.06
Total Administration Expenses	33,537.74	0.00	77.04	33,614.78
Information & Education Expenses				
Education				
420109 - Education Outreach	190.91	0.00	0.00	190.91
Total Education	190.91	0.00	0.00	190.91
Information				
420201 - Annual Report/Viaduct	1,741.00	0.00	0.00	1,741.00
420209 - Ktic Ad	224.00	0.00	0.00	224.00
420211 - E-Ads	318.13	0.00	0.00	318.13
420212 - TV Promotion	605.00	0.00	0.00	605.00
Total Information	2,888.13	0.00	0.00	2,888.13
Other				
420404 - Promotional Materials	(9.26)	0.00	0.00	(9.26)
Total Other	(9.26)	0.00	0.00	(9.26)
Total Information & Education Expenses	3,069.78	0.00	0.00	3,069.78
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	873.12	0.00	0.00	873.12

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

	Natural Resources District Month Ending 02/28/2025	Rural Water-Bruno Month Ending 02/28/2025	Rural Water-Colon Month Ending 02/28/2025	All Districts Month Ending 02/28/2025
430102 - Auto & Truck R&M	36.98	0.00	0.00	36.98
Total Auto and Truck	910.10	0.00	0.00	910.10
Building Maintenance				
430201 - Bldg Maintenance	65.94	0.00	0.00	65.94
430202 - Office Cleaning	440.00	0.00	0.00	440.00
430203 - Garbage Maintenance	101.72	0.00	0.00	101.72
Total Building Maintenance	607.66	0.00	0.00	607.66
Operation and Maintenance				
430401 - Czechland & Homestead	100.50	0.00	0.00	100.50
430402 - Equipment Upkeep	28.46	0.00	0.00	28.46
430403 - Operation & Maintenance	77.98	0.00	0.00	77.98
430406 - Wanahoo Park Operation	929.37	0.00	0.00	929.37
430408 - Wanahoo Rec Mgmt	3,460.17	0.00	0.00	3,460.17
430409 - Lake Wanahoo Education Building	813.21	0.00	0.00	813.21
Total Operation and Maintenance	5,409.69	0.00	0.00	5,409.69
Other				
430804 - O&M One-Call Services	22.14	0.00	0.00	22.14
Total Other	22.14	0.00	0.00	22.14
Total Operation & Maintenance	6,949.59	0.00	0.00	6,949.59
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	1,350.86	0.00	0.00	1,350.86
Total Director Expense	1,350.86	0.00	0.00	1,350.86
Employee Benefits				
440301 - Dental Insurance	1,859.90	0.00	0.00	1,859.90
440302 - Health Insurance	31,728.03	0.00	0.00	31,728.03
440303 - Retirement Benefit - 414H	6,977.81	0.00	0.00	6,977.81
440306 - Workmans Comp Benefit	1,937.33	0.00	0.00	1,937.33
440307 - Employee Benefits - Other	(30.36)	0.00	0.00	(30.36)
440309 - Flexible Spending Fee	24.00	0.00	0.00	24.00
Total Employee Benefits	42,496.71	0.00	0.00	42,496.71
Payroll Taxes				
440401 - FICA - ER	5,740.62	0.00	0.00	5,740.62
440402 - Medicare - ER	1,342.58	0.00	0.00	1,342.58
Total Payroll Taxes	7,083.20	0.00	0.00	7,083.20
Personnel Expense				
440501 - Personnel Meeting Exp	5,820.01	0.00	0.00	5,820.01
440502 - Personnel Mileage Exp	338.10	0.00	0.00	338.10
440504 - Personnel Uniform Exp	90.00	0.00	0.00	90.00
Total Personnel Expense	6,248.11	0.00	0.00	6,248.11
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	12,878.30	0.00	0.00	12,878.30
440606 - NRCS Support	15,970.99	0.00	0.00	15,970.99
440607 - Salaries - Projects	8,046.22	0.00	0.00	8,046.22
440608 - Salaries - Water	27,629.03	0.00	0.00	27,629.03
440616 - Lake Wanahoo Park Op.	3,512.34	0.00	0.00	3,512.34
Total Salaries	99,891.90	0.00	0.00	99,891.90
Total Personnel Expenses	157,070.78	0.00	0.00	157,070.78
Projects Expenses				
Inter-Governmental				
450123 - Hazard Mitigation Update	11,487.50	0.00	0.00	11,487.50
Total Inter-Governmental	11,487.50	0.00	0.00	11,487.50
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
Total Projects Expenses	36,487.50	0.00	0.00	36,487.50
Water Expenses				
Groundwater Management Plan				
460102 - GWMP - Information & Education	75.00	0.00	0.00	75.00
460103 - GWMP - Nitrogen Classes	146.85	0.00	0.00	146.85
460110 - Basin Wide Water Plan	2,000.00	0.00	0.00	2,000.00

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

	Natural Resources District Month Ending 02/28/2025	Rural Water-Bruno Month Ending 02/28/2025	Rural Water-Colon Month Ending 02/28/2025	All Districts Month Ending 02/28/2025
Total Groundwater Management Plan	2,221.85	0.00	0.00	2,221.85
Groundwater Programs				
460204 - GW Quality Program	514.00	0.00	0.00	514.00
460213 - GW Memberships and Subscriptions	300.00	0.00	0.00	300.00
Total Groundwater Programs	814.00	0.00	0.00	814.00
Special Projects				
460503 - Special Projects - Other	317.43	0.00	0.00	317.43
460519 - Hydrological Study	2,000.00	0.00	0.00	2,000.00
Total Special Projects	2,317.43	0.00	0.00	2,317.43
Land Treatment				
450803 - Shell Creek Watershed Plan 319	1,507.10	0.00	0.00	1,507.10
Total Land Treatment	1,507.10	0.00	0.00	1,507.10
Total Water Expenses	6,860.38	0.00	0.00	6,860.38
Rural Water District Expenses				
570201 - Water Purchase	0.00	1,582.89	925.53	2,508.42
570204 - Testing	0.00	15.00	15.00	30.00
570207 - Other Expenses	0.00	0.00	227.40	227.40
570208 - Lpnnrd Adm. Fee	0.00	164.34	195.80	360.14
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	72.33	133.46	205.79
570216 - ER Medicare Tax	0.00	16.91	31.21	48.12
570217 - Salaries	0.00	800.56	798.06	1,598.62
570219 - Fees And Licenses	0.00	17.13	25.68	42.81
570220 - Rural Water One-Call	0.00	0.00	360.82	360.82
570223 - Rural Water Gasoline	0.00	43.51	47.16	90.67
570224 - Rural Water Personnel Meeting	0.00	300.00	90.00	390.00
570308 - Colon Meter House Expense	0.00	0.00	309.17	309.17
570309 - Colon Sewer Collections	0.00	0.00	2,633.60	2,633.60
Total Rural Water District Expenses	0.00	3,296.07	6,218.00	9,514.07
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	57,665.30	677.91	1,432.90	59,776.11
908350 - Amortization Expense - Colon	0.00	0.00	4.16	4.16
Total Depreciation	57,665.30	677.91	1,437.06	59,780.27
Total Depreciation Expense	57,665.30	677.91	1,437.06	59,780.27
Total Expenses	301,641.07	3,973.98	7,732.10	313,347.15
Total Change in Net Position	\$ 162,159.21	\$ (42.11)	\$ (809.24)	\$ 161,307.86

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

	Natural Resources District Year To Date 02/28/2025	Rural Water-Bruno Year To Date 02/28/2025	Rural Water-Colon Year To Date 02/28/2025	All Districts Year To Date 02/28/2025
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	55,523.79	0.00	0.00	55,523.79
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	91,146.44	0.00	0.00	91,146.44
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	93,176.15	0.00	0.00	93,176.15
303961 - FEMA - Flood Funds	102,607.07	0.00	0.00	102,607.07
303966 - FEMA - Hazard Mitigation Plan Update	0.00	0.00	0.00	0.00
303962 - NEMA - Flood Funds	17,245.26	0.00	0.00	17,245.26
303963 - FEMA - 428 Funds	196,366.37	0.00	0.00	196,366.37
303964 - Federal - NRCS	45,063.03	0.00	0.00	45,063.03
303965 - Federal Wanahoo - Stilling	0.00	0.00	0.00	0.00
Total Federal Income	\$ 601,128.11	\$ 0.00	\$ 0.00	\$ 601,128.11
State Income				
301201 - Natural Resources WQ Fund	13,993.07	0.00	0.00	13,993.07
301203 - Motor Vehicle Pro-Rate	3,182.03	0.00	0.00	3,182.03
301309 - Water Sustainability Fund	25,800.00	0.00	0.00	25,800.00
301310 - Shell Creek NET	75,203.63	0.00	0.00	75,203.63
301315 - WSF and EA Application	(3,168.00)	0.00	0.00	(3,168.00)
301325 - JEDI Funding	1,210,820.18	0.00	0.00	1,210,820.18
301900 - State Grant - NE Buffer Strip	51,771.76	0.00	0.00	51,771.76
304100 - Lake Wanahoo - Other	22,578.72	0.00	0.00	22,578.72
Total State Income	1,400,181.39	0.00	0.00	1,400,181.39
Local Income				
304105 - Education Building Rent	13,145.00	0.00	0.00	13,145.00
304112 - Dirt Sales - Wanahoo	8,283.03	0.00	0.00	8,283.03
304500 - JWMA B	19,292.25	0.00	0.00	19,292.25
Total Local Income	40,720.28	0.00	0.00	40,720.28
Rural Water Income				
304240 - Water Sales	0.00	38,815.25	35,698.60	74,513.85
304275 - Colon Hook Up Fees	0.00	0.00	3,000.00	3,000.00
304295 - Colon Sewer Fees	0.00	0.00	21,501.55	21,501.55
304261 - Other Revenue	3,000.00	678.37	810.57	4,488.94
Total Rural Water Income	3,000.00	39,493.62	61,010.72	103,504.34
Property Tax Income				
305100 - General Fund Property Taxes-Boone	116,804.05	0.00	0.00	116,804.05
305200 - General Fund Property Taxes-Butler	365,571.39	0.00	0.00	365,571.39
305300 - General Fund Property Taxes-Colfax	314,342.91	0.00	0.00	314,342.91
305400 - General Fund Property Taxes-Dodge	1,133,200.94	0.00	0.00	1,133,200.94
305500 - General Fund Property Taxes-Madison	51,495.27	0.00	0.00	51,495.27
305600 - General Fund Property Taxes-Platte	440,671.29	0.00	0.00	440,671.29
305700 - General Fund Property Taxes-Saunders	1,213,083.58	0.00	0.00	1,213,083.58
Total Property Tax Income	3,635,169.43	0.00	0.00	3,635,169.43
Investment Income				
311350 - Interest - NPAIT Elkhorn	4,621.93	0.00	0.00	4,621.93
311400 - Interest - NPAIT Wanahoo SRA	18,931.78	0.00	0.00	18,931.78
311500 - Interest - NPAIT NRD	82.92	0.00	0.00	82.92
311600 - Interest - STFIT NRD	148,098.29	0.00	0.00	148,098.29
311700 - Interest - UBT NRD	558.24	0.00	0.00	558.24
304350 - Colon RW Interest - NPAIT	0.00	0.00	303.58	303.58
Total Investment Income	172,293.16	0.00	303.58	172,596.74
Miscellaneous Income				
309100 - Sales - Trees	1,777.50	0.00	0.00	1,777.50
309350 - Sales - Well Permits	1,100.00	0.00	0.00	1,100.00
309360 - Sales - Sample Kits	3,416.00	0.00	0.00	3,416.00
309400 - Sales - Other	1,425.00	0.00	0.00	1,425.00
309500 - Equipment Rent	5,765.20	0.00	0.00	5,765.20
310000 - Chemigation Permits	1,445.00	0.00	0.00	1,445.00
310100 - Check Valve Sales	477.40	0.00	0.00	477.40
310200 - Czechland Camping Fees	8,913.87	0.00	0.00	8,913.87

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

	Natural Resources District Year To Date 02/28/2025	Rural Water-Bruno Year To Date 02/28/2025	Rural Water-Colon Year To Date 02/28/2025	All Districts Year To Date 02/28/2025
310201 - Wanahoo Park Permits	31,704.50	0.00	0.00	31,704.50
310202 - Lake Wanahoo Camping	67,141.49	0.00	0.00	67,141.49
313000 - Miscellaneous Income	8,642.60	0.00	0.00	8,642.60
315000 - RWD Administrative Fees	3,725.70	0.00	0.00	3,725.70
316000 - Employee/Director Reimb	340.17	0.00	0.00	340.17
317000 - Loss Or Gain On Sale Of Assets	23,492.70	0.00	0.00	23,492.70
Total Miscellaneous Income	159,367.13	0.00	0.00	159,367.13
Total Income	6,011,859.50	39,493.62	61,314.30	6,112,667.42
Expenses				
Administration Expenses				
Dues & Membership				
410202 - Dues & Membership - NACD	1,184.00	0.00	0.00	1,184.00
410203 - Dues - NARD	22,097.30	0.00	0.00	22,097.30
410204 - Dues - NWRA	1,950.00	0.00	0.00	1,950.00
410205 - Dues & Membership - Other	1,878.00	0.00	0.00	1,878.00
Total Dues & Membership	27,109.30	0.00	0.00	27,109.30
Fees and Licenses				
410302 - NRD Fees And Licenses	45,205.13	0.00	0.00	45,205.13
410304 - NRD Union Bank Fees	390.22	0.00	0.00	390.22
Total Fees and Licenses	45,595.35	0.00	0.00	45,595.35
Insurance				
410501 - Insurance-Auto	8,579.91	0.00	0.00	8,579.91
410502 - Insurance-Errors & Omissions	4,010.49	0.00	0.00	4,010.49
410504 - Insurance-Liability	45,259.00	0.00	0.00	45,259.00
410505 - Insurance-Property	20,049.86	0.00	0.00	20,049.86
Total Insurance	77,899.26	0.00	0.00	77,899.26
Interest Expense				
410600 - Interest Expense	0.00	0.00	621.89	621.89
Total Interest Expense	0.00	0.00	621.89	621.89
Legal Notices				
410701 - Legal Notices	2,352.62	0.00	0.00	2,352.62
Total Legal Notices	2,352.62	0.00	0.00	2,352.62
Maintenance Contracts				
410800 - Maintenance Contracts	3,393.73	0.00	0.00	3,393.73
Total Maintenance Contracts	3,393.73	0.00	0.00	3,393.73
Office Supply & Expense				
410901 - Copier Supplies	550.90	0.00	0.00	550.90
410902 - Office Supplies & Equip	1,122.93	0.00	0.00	1,122.93
410903 - Franklin Supplies	217.42	0.00	0.00	217.42
410904 - Letterhead, Envelopes & Forms	209.43	0.00	0.00	209.43
410905 - Reference Books	708.99	0.00	0.00	708.99
410906 - Office Expense - Other	673.11	0.00	0.00	673.11
Total Office Supply & Expense	3,482.78	0.00	0.00	3,482.78
Computer Supply & Expense				
411002 - Computer Consultant	7,726.20	0.00	0.00	7,726.20
411003 - Computer Repairs & Parts	84.36	0.00	0.00	84.36
411004 - Computer Software	4,318.25	0.00	0.00	4,318.25
411006 - Email	3,312.00	0.00	0.00	3,312.00
411011 - Computers & Equipment	1,130.89	0.00	0.00	1,130.89
Total Computer Supply & Expense	16,571.70	0.00	0.00	16,571.70
Postage				
411200 - Postage	4,107.74	0.00	0.00	4,107.74
Total Postage	4,107.74	0.00	0.00	4,107.74
Professional Services				
411301 - Prof Serv-Accounting	61,674.73	0.00	0.00	61,674.73
411302 - Prof Serv-Annual Audit	14,900.00	0.00	0.00	14,900.00
411304 - Prof Serv-Legal - General	9,514.40	0.00	0.00	9,514.40
411311 - Washington Expense	18,200.00	0.00	0.00	18,200.00
Total Professional Services	104,289.13	0.00	0.00	104,289.13
Rent Expense				
411400 - Rent Expense	568.44	0.00	0.00	568.44
Total Rent Expense	568.44	0.00	0.00	568.44
Support to Organizations				

**Lower Platte North NRD
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	Natural Resources District Year To Date 02/28/2025	Rural Water-Bruno Year To Date 02/28/2025	Rural Water-Colon Year To Date 02/28/2025	All Districts Year To Date 02/28/2025
411502 - R C & D Organizations	4,290.47	0.00	0.00	4,290.47
Total Support to Organizations	4,290.47	0.00	0.00	4,290.47
Telephone Expense				
411601 - Telephone - Cellular	7,319.94	0.00	0.00	7,319.94
411602 - Local Phone & Internet	6,228.13	0.00	0.00	6,228.13
Total Telephone Expense	13,548.07	0.00	0.00	13,548.07
Utilities				
411700 - Utilities Expense	6,258.86	0.00	0.00	6,258.86
Total Utilities	6,258.86	0.00	0.00	6,258.86
Total Administration Expenses	309,467.45	0.00	621.89	310,089.34
Information & Education Expenses				
Education				
420103 - Land & Range Judging Contest	1,207.08	0.00	0.00	1,207.08
420104 - Outdoor Classrooms	4.29	0.00	0.00	4.29
420106 - Miscellaneous Education Expense	290.00	0.00	0.00	290.00
420109 - Education Outreach	1,158.59	0.00	0.00	1,158.59
Total Education	2,659.96	0.00	0.00	2,659.96
Information				
420201 - Annual Report/Viaduct	15,451.22	0.00	0.00	15,451.22
420203 - Expositions And Display	633.04	0.00	0.00	633.04
420205 - Phrography, Cameras, Video	11.68	0.00	0.00	11.68
420209 - Ktic Ad	1,816.00	0.00	0.00	1,816.00
420211 - E-Ads	1,560.00	0.00	0.00	1,560.00
420212 - TV Promotion	3,740.00	0.00	0.00	3,740.00
Total Information	23,211.94	0.00	0.00	23,211.94
Scholarships and Grants				
420307 - Shell Crk Watershd Scholarship	2,000.00	0.00	0.00	2,000.00
Total Scholarships and Grants	2,000.00	0.00	0.00	2,000.00
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	758.84	0.00	0.00	758.84
420405 - Recognition Banquet & Awards	231.00	0.00	0.00	231.00
420410 - Continuing Ed - I&E Dept	400.00	0.00	0.00	400.00
Total Other	1,515.97	0.00	0.00	1,515.97
Total Information & Education Expenses	29,387.87	0.00	0.00	29,387.87
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	12,652.44	0.00	0.00	12,652.44
430102 - Auto & Truck R&M	2,352.61	0.00	0.00	2,352.61
Total Auto and Truck	15,005.05	0.00	0.00	15,005.05
Building Maintenance				
430201 - Bldg Maintenance	183.68	0.00	0.00	183.68
430202 - Office Cleaning	3,685.00	0.00	0.00	3,685.00
430203 - Garbage Maintenance	808.45	0.00	0.00	808.45
Total Building Maintenance	4,677.13	0.00	0.00	4,677.13
Operation and Maintenance				
430401 - Czechland & Homestead	5,703.39	0.00	0.00	5,703.39
430402 - Equipment Upkeep	15,891.40	0.00	0.00	15,891.40
430403 - Operation & Maintenance	136,106.13	0.00	0.00	136,106.13
430406 - Wanahoo Park Operation	59,590.21	0.00	0.00	59,590.21
430407 - Monitoring Wanahoo Dam	7,614.94	0.00	0.00	7,614.94
430408 - Wanahoo Rec Mgmt	41,693.27	0.00	0.00	41,693.27
430409 - Lake Wanahoo Education Building	18,269.35	0.00	0.00	18,269.35
Total Operation and Maintenance	284,868.69	0.00	0.00	284,868.69
Project Repairs				
430503 - Project Repairs - Other	11,500.00	0.00	0.00	11,500.00
Total Project Repairs	11,500.00	0.00	0.00	11,500.00
Other				
430804 - O&M One-Call Services	231.41	0.00	0.00	231.41
Total Other	231.41	0.00	0.00	231.41
Total Operation & Maintenance	316,282.28	0.00	0.00	316,282.28
Personnel Expenses				
Director Expense				

**Lower Platte North NRD
Statements of Activities
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	Natural Resources District Year To Date 02/28/2025	Rural Water-Bruno Year To Date 02/28/2025	Rural Water-Colon Year To Date 02/28/2025	All Districts Year To Date 02/28/2025
440101 - Director Meeting Expense	7,157.80	0.00	0.00	7,157.80
440102 - Director Mileage Expense	6,903.01	0.00	0.00	6,903.01
440104 - Computer Stipend	2,350.00	0.00	0.00	2,350.00
Total Director Expense	16,410.81	0.00	0.00	16,410.81
Director Per Diem				
440200 - Director Per Diem	12,870.00	0.00	0.00	12,870.00
Total Director Per Diem	12,870.00	0.00	0.00	12,870.00
Employee Benefits				
440301 - Dental Insurance	14,211.45	0.00	0.00	14,211.45
440302 - Health Insurance	249,500.17	0.00	0.00	249,500.17
440303 - Retirement Benefit - 414H	53,210.25	0.00	0.00	53,210.25
440306 - Workmans Comp Benefit	12,602.89	0.00	0.00	12,602.89
440307 - Employee Benefits - Other	82.16	0.00	0.00	82.16
440309 - Flexible Spending Fee	160.00	0.00	0.00	160.00
Total Employee Benefits	329,766.92	0.00	0.00	329,766.92
Payroll Taxes				
440401 - FICA - ER	53,148.94	0.00	0.00	53,148.94
440402 - Medicare - ER	12,430.09	0.00	0.00	12,430.09
Total Payroll Taxes	65,579.03	0.00	0.00	65,579.03
Personnel Expense				
440501 - Personnel Meeting Exp	22,953.81	0.00	0.00	22,953.81
440502 - Personnel Mileage Exp	1,279.33	0.00	0.00	1,279.33
440504 - Personnel Uniform Exp	1,025.53	0.00	0.00	1,025.53
440505 - Personnel Exp-Other	27.90	0.00	0.00	27.90
Total Personnel Expense	25,286.57	0.00	0.00	25,286.57
Salaries				
440601 - Salaries - Administration	170,606.72	0.00	0.00	170,606.72
440602 - Salaries - Clerical	20,431.62	0.00	0.00	20,431.62
440604 - Salaries - I & E	76,360.09	0.00	0.00	76,360.09
440605 - Salaries - Op & Maint	126,454.03	0.00	0.00	126,454.03
440606 - NRCS Support	135,414.01	0.00	0.00	135,414.01
440607 - Salaries - Projects	68,392.87	0.00	0.00	68,392.87
440608 - Salaries - Water	253,244.99	0.00	0.00	253,244.99
440616 - Lake Wanhoo Park Op.	66,101.84	0.00	0.00	66,101.84
Total Salaries	917,006.17	0.00	0.00	917,006.17
Total Personnel Expenses	1,366,919.50	0.00	0.00	1,366,919.50
Projects Expenses				
Inter-Governmental				
450115 - Dike & Drainage Assistance	60,000.00	0.00	0.00	60,000.00
450119 - JWMA Dodge Co	25,723.00	0.00	0.00	25,723.00
450123 - Hazard Mitigation Update	120,146.00	0.00	0.00	120,146.00
Total Inter-Governmental	205,869.00	0.00	0.00	205,869.00
Special Projects				
450406 - Special Projects-Platte	50,000.00	0.00	0.00	50,000.00
Total Special Projects	50,000.00	0.00	0.00	50,000.00
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
Platte River Corridor Alliance				
411101 - PRCA - Administration	6,843.00	0.00	0.00	6,843.00
411129 - USGS Monitoring at Leshara	4,360.00	0.00	0.00	4,360.00
Total Platte River Corridor Alliance	11,203.00	0.00	0.00	11,203.00
Total Projects Expenses	280,072.00	0.00	0.00	280,072.00
Water Expenses				
Groundwater Management Plan				
460101 - GWMP - Cost - Share	5,489.28	0.00	0.00	5,489.28
460102 - GWMP - Information & Education	413.77	0.00	0.00	413.77
460103 - GWMP - Nitrogen Classes	281.59	0.00	0.00	281.59
460110 - Basin Wide Water Plan	2,000.00	0.00	0.00	2,000.00
Total Groundwater Management Plan	8,184.64	0.00	0.00	8,184.64
Groundwater Programs				
460201 - Decommissioned Wells	6,681.88	0.00	0.00	6,681.88
460203 - GW Levels	46.99	0.00	0.00	46.99
460204 - GW Quality Program	9,987.03	0.00	0.00	9,987.03
460206 - Monitoring Wells	51.79	0.00	0.00	51.79

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

	Natural Resources District Year To Date 02/28/2025	Rural Water-Bruno Year To Date 02/28/2025	Rural Water-Colon Year To Date 02/28/2025	All Districts Year To Date 02/28/2025
460209 - Groundwater Programs Other	949.50	0.00	0.00	949.50
460213 - GW Memberships and Subscriptions	2,400.00	0.00	0.00	2,400.00
Total Groundwater Programs	20,117.19	0.00	0.00	20,117.19
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	675.11	0.00	0.00	675.11
460504 - ENWRA	15,000.00	0.00	0.00	15,000.00
460519 - Hydrological Study	43,000.00	0.00	0.00	43,000.00
460520 - Nitrate Assessment	24,187.75	0.00	0.00	24,187.75
460522 - Groundwater Management Plan Rev	45,004.76	0.00	0.00	45,004.76
Total Special Projects	127,867.62	0.00	0.00	127,867.62
Land Treatment				
450201 - Ne Buffer Strip	51,771.76	0.00	0.00	51,771.76
450207 - Nswcp Supplement	4,500.00	0.00	0.00	4,500.00
450211 - Trees	2,374.61	0.00	0.00	2,374.61
450803 - Shell Creek Watershed Plan 319	117,296.37	0.00	0.00	117,296.37
450805 - Shell Creek Phase I (New)	14,431.05	0.00	0.00	14,431.05
Total Land Treatment	190,373.79	0.00	0.00	190,373.79
Total Water Expenses	365,658.57	0.00	0.00	365,658.57
Rural Water District Expenses				
570201 - Water Purchase	0.00	17,741.69	9,216.26	26,957.95
570204 - Testing	0.00	120.00	171.00	291.00
570206 - Repair	0.00	497.79	218.10	715.89
570207 - Other Expenses	0.00	21.59	32.46	54.05
570208 - Lpnrd Adm. Fee	0.00	1,940.76	1,784.94	3,725.70
570210 - Health/Life/Vision/LTD - ER	0.00	1,620.85	2,431.23	4,052.08
570211 - Dental - ER	0.00	173.76	260.72	434.48
570212 - 414H ER Contributions	0.00	529.60	794.42	1,324.02
570215 - ER Social Security Tax	0.00	703.53	1,073.01	1,776.54
570216 - ER Medicare Tax	0.00	164.52	250.93	415.45
570217 - Salaries	0.00	5,373.49	7,774.35	13,147.84
570219 - Fees And Licenses	0.00	119.91	179.76	299.67
570220 - Rural Water One-Call	0.00	20.17	393.82	413.99
570221 - Rural Water Hand Tools & Supplies	0.00	68.43	102.64	171.07
570222 - RW Dues And Memberships	0.00	220.00	330.00	550.00
570223 - Rural Water Gasoline	0.00	558.39	374.39	932.78
570224 - Rural Water Personnel Meeting	0.00	300.00	90.00	390.00
570231 - Rural Water Equipment Upkeep	0.00	373.41	560.11	933.52
570308 - Colon Meter House Expense	0.00	0.00	1,301.07	1,301.07
570309 - Colon Sewer Collections	0.00	0.00	21,068.80	21,068.80
Total Rural Water District Expenses	0.00	30,547.89	48,408.01	78,955.90
Capital Expenditures - Small Items				
480105 - Capital Outlay Small Items (Equipment)	1,720.99	0.00	0.00	1,720.99
Total Capital Expenditures - Small Items	1,720.99	0.00	0.00	1,720.99
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	449,142.37	5,423.29	11,463.20	466,028.86
908350 - Amortization Expense - Colon	0.00	0.00	33.33	33.33
Total Depreciation	449,142.37	5,423.29	11,496.53	466,062.19
Total Depreciation Expense	449,142.37	5,423.29	11,496.53	466,062.19
Total Expenses	3,118,651.03	35,971.18	60,526.43	3,215,148.64
Total Change in Net Position	\$ 2,893,208.47	\$ 3,522.44	\$ 787.87	\$ 2,897,518.78

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

	Month Ending 02/28/2025 <small>MTD Actual</small>	Year To Date 02/28/2025 <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	0.00	55,523.79	160,000.00	(104,476.21)	34.70 %
303225 - Wahoo Creek WS PL566	10,524.57	91,146.44	1,000,000.00	(908,853.56)	9.11 %
303960 - Hazard Mitigation - Federal	10,519.59	93,176.15	159,750.00	(66,573.85)	58.33 %
303961 - FEMA - Flood Funds	23,347.69	102,607.07	375,000.00	(272,392.93)	27.36 %
303962 - NEMA - Flood Funds	3,891.28	17,245.26	142,087.00	(124,841.74)	12.14 %
303963 - FEMA - 428 Funds	70,493.40	196,366.37	540,182.00	(343,815.63)	36.35 %
303964 - Federal - NRCS	5,283.09	45,063.03	115,552.00	(70,488.97)	39.00 %
Total Federal Income	124,059.62	601,128.11	2,522,571.00	(1,921,442.89)	23.83 %
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	27.33	3,182.03	8,400.00	(5,217.97)	37.88 %
301309 - Water Sustainability Fund	1,200.00	25,800.00	100,000.00	(74,200.00)	25.80 %
301310 - Shell Creek NET	1,507.10	75,203.63	100,000.00	(24,796.37)	75.20 %
301315 - WSF and EA Application	(3,168.00)	(3,168.00)	0.00	(3,168.00)	0.00 %
301325 - JEDI Funding	268,251.40	1,210,820.18	4,000,000.00	(2,789,179.82)	30.27 %
301900 - State Grant - NE Buffer Strip	0.00	51,771.76	52,500.00	(728.24)	98.61 %
304100 - Lake Wanahoo - Other	5,245.77	22,578.72	25,000.00	(2,421.28)	90.31 %
Total State Income	273,063.60	1,400,181.39	4,341,900.00	(2,941,718.61)	32.25 %
Local Income					
304105 - Education Building Rent	2,025.00	13,145.00	17,000.00	(3,855.00)	77.32 %
304112 - Dirt Sales - Wanahoo	474.93	8,283.03	10,000.00	(1,716.97)	82.83 %
304400 - Flow Meter Maint. Reimb.	0.00	0.00	1,000.00	(1,000.00)	0.00 %
304500 - JWMA	0.00	19,292.25	15,500.00	3,792.25	124.47 %
Total Local Income	2,499.93	40,720.28	43,500.00	(2,779.72)	93.61 %
Rural Water Income					
304261 - Other Revenue	0.00	3,000.00	0.00	3,000.00	0.00 %
Total Rural Water Income	0.00	3,000.00	0.00	3,000.00	0.00 %
Property Tax Income					
305100 - General Fund Property Taxes-Boone	3.51	116,804.05	96,000.00	20,804.05	121.67 %
305200 - General Fund Property Taxes-Butler	273.57	365,571.39	370,000.00	(4,428.61)	98.80 %
305300 - General Fund Property Taxes-Colfax	49.41	314,342.91	318,500.00	(4,157.09)	98.69 %
305400 - General Fund Property Taxes-Dodge	1,696.64	1,133,200.94	1,064,000.00	69,200.94	106.50 %
305500 - General Fund Property Taxes-Madison	2,934.39	51,495.27	48,500.00	2,995.27	106.18 %
305600 - General Fund Property Taxes-Platte	32,499.60	440,671.29	401,000.00	39,671.29	109.89 %
305700 - General Fund Property Taxes-Saunders	801.62	1,213,083.58	1,185,000.00	28,083.58	102.37 %
Total Property Tax Income	38,258.74	3,635,169.43	3,483,000.00	152,169.43	104.37 %
Investment Income					
311350 - Interest - NPAIT Elkhorn	485.80	4,621.93	1,200.00	3,421.93	385.16 %
311400 - Interest - NPAIT Wanahoo SRA	2,052.78	18,931.78	25,000.00	(6,068.22)	75.73 %
311500 - Interest - NPAIT NRD	8.68	82.92	100.00	(17.08)	82.92 %
311600 - Interest - STFIT NRD	9,230.11	148,098.29	150,000.00	(1,901.71)	98.73 %
311700 - Interest - UBT NRD	48.21	558.24	1,000.00	(441.76)	55.82 %
Total Investment Income	11,825.58	172,293.16	177,300.00	(5,006.84)	97.18 %
Miscellaneous Income					

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

	Month Ending 02/28/2025	Year To Date 02/28/2025	Annual Budget June 30, 2025	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2025		
309100 - Sales - Trees	0.00	1,777.50	30,000.00	(28,222.50)	5.93 %
309350 - Sales - Well Permits	100.00	1,100.00	1,750.00	(650.00)	62.86 %
309360 - Sales - Sample Kits	0.00	3,416.00	2,000.00	1,416.00	170.80 %
309400 - Sales - Other	0.00	1,425.00	3,500.00	(2,075.00)	40.71 %
309500 - Equipment Rent	0.00	5,765.20	8,500.00	(2,734.80)	67.83 %
310000 - Chemigation Permits	0.00	1,445.00	24,000.00	(22,555.00)	6.02 %
310100 - Check Valve Sales	0.00	477.40	1,000.00	(522.60)	47.74 %
310200 - Czechland Camping Fees	32.22	8,913.87	10,000.00	(1,086.13)	89.14 %
310201 - Wanahoo Park Permits	2,898.50	31,704.50	85,000.00	(53,295.50)	37.30 %
310202 - Lake Wanahoo Camping	2,661.62	67,141.49	120,000.00	(52,858.51)	55.95 %
312000 - Salaries-Other NRD	0.00	0.00	95,000.00	(95,000.00)	0.00 %
313000 - Miscellaneous Income	184.89	8,642.60	20,000.00	(11,357.40)	43.21 %
315000 - RWD Administrative Fees	360.14	3,725.70	5,500.00	(1,774.30)	67.74 %
316000 - Employee/Director Reimb	55.44	340.17	3,000.00	(2,659.83)	11.34 %
317000 - Loss Or Gain On Sale Of Assets	7,800.00	23,492.70	800,000.00	(776,507.30)	2.94 %
318000 - Special Project Income	0.00	0.00	35,000.00	(35,000.00)	0.00 %
Total Miscellaneous Income	14,092.81	159,367.13	1,244,250.00	(1,084,882.87)	12.81 %
Total Income	463,800.28	6,011,859.50	11,812,521.00	(5,800,661.50)	50.89 %
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	1,184.00	1,776.00	(592.00)	66.67 %
410203 - Dues - NARD	2,768.95	22,097.30	33,227.00	(11,129.70)	66.50 %
410204 - Dues - NWRA	0.00	1,950.00	1,950.00	0.00	100.00 %
410205 - Dues & Membership - Other	0.00	1,878.00	3,200.00	(1,322.00)	58.69 %
Total Dues & Membership	2,916.95	27,109.30	40,603.00	(13,493.70)	66.77 %
Fees and Licenses					
410302 - NRD Fees And Licenses	200.00	45,205.13	30,000.00	15,205.13	150.68 %
410304 - NRD Union Bank Fees	68.52	390.22	600.00	(209.78)	65.04 %
Total Fees and Licenses	268.52	45,595.35	30,600.00	14,995.35	149.00 %
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	8,579.91	16,000.00	(7,420.09)	53.62 %
410502 - Insurance-Errors & Omissions	479.25	4,010.49	7,100.00	(3,089.51)	56.49 %
410504 - Insurance-Liability	5,849.60	45,259.00	71,000.00	(25,741.00)	63.75 %
410505 - Insurance-Property	2,667.67	20,049.86	26,000.00	(5,950.14)	77.11 %
Total Insurance	10,142.85	77,899.26	120,100.00	(42,200.74)	64.86 %
Legal Notices					
410701 - Legal Notices	833.50	2,352.62	4,000.00	(1,647.38)	58.82 %
410702 - Other Notices and Advertising	0.00	0.00	100.00	(100.00)	0.00 %
Total Legal Notices	833.50	2,352.62	4,100.00	(1,747.38)	57.38 %
Maintenance Contracts					
410800 - Maintenance Contracts	619.01	3,393.73	5,000.00	(1,606.27)	67.87 %

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

	Month Ending 02/28/2025 <small>MTD Actual</small>	Year To Date 02/28/2025 <small>FYTD Actual</small>	Annual Budget June 30, 2025 <small>FY2025</small>	\$ Difference Annual Budget	Percentage Annual Budget
Total Maintenance Contracts	619.01	3,393.73	5,000.00	(1,606.27)	67.87 %
Office Supply & Expense					
410901 - Copier Supplies	0.00	550.90	1,000.00	(449.10)	55.09 %
410902 - Office Supplies & Equip	47.47	1,122.93	6,000.00	(4,877.07)	18.72 %
410903 - Franklin Supplies	0.00	217.42	500.00	(282.58)	43.48 %
410904 - Letterhead, Envelopes & Forms	54.73	209.43	1,500.00	(1,290.57)	13.96 %
410905 - Reference Books	0.00	708.99	1,000.00	(291.01)	70.90 %
410906 - Office Expense - Other	213.31	673.11	2,500.00	(1,826.89)	26.92 %
Total Office Supply & Expense	315.51	3,482.78	12,500.00	(9,017.22)	27.86 %
Computer Supply & Expense					
411002 - Computer Consultant	1,383.80	7,726.20	15,000.00	(7,273.80)	51.51 %
411003 - Computer Repairs & Parts	0.00	84.36	5,000.00	(4,915.64)	1.69 %
411004 - Computer Software	459.01	4,318.25	13,500.00	(9,181.75)	31.99 %
411005 - Computer Magazines/Video	0.00	0.00	100.00	(100.00)	0.00 %
411006 - Email	414.00	3,312.00	4,500.00	(1,188.00)	73.60 %
411011 - Computers & Equipment	0.00	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	2,256.81	16,571.70	46,450.00	(29,878.30)	35.68 %
Postage					
411200 - Postage	0.00	4,107.74	4,500.00	(392.26)	91.28 %
Total Postage	0.00	4,107.74	4,500.00	(392.26)	91.28 %
Professional Services					
411301 - Prof Serv-Accounting	7,700.00	61,674.73	92,400.00	(30,725.27)	66.75 %
411302 - Prof Serv-Annual Audit	0.00	14,900.00	14,900.00	0.00	100.00 %
411304 - Prof Serv-Legal - General	930.00	9,514.40	12,000.00	(2,485.60)	79.29 %
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	4,600.00	18,200.00	27,600.00	(9,400.00)	65.94 %
Total Professional Services	13,230.00	104,289.13	152,900.00	(48,610.87)	68.21 %
Rent Expense					
411400 - Rent Expense	0.00	568.44	1,500.00	(931.56)	37.90 %
Total Rent Expense	0.00	568.44	1,500.00	(931.56)	37.90 %
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	4,290.47	500.00	3,790.47	858.09 %
Total Support to Organizations	0.00	4,290.47	1,000.00	3,290.47	429.05 %
Telephone Expense					
411601 - Telephone - Cellular	966.59	7,319.94	12,500.00	(5,180.06)	58.56 %
411602 - Local Phone & Internet	803.94	6,228.13	10,000.00	(3,771.87)	62.28 %
Total Telephone Expense	1,770.53	13,548.07	22,500.00	(8,951.93)	60.21 %
Utilities					
411700 - Utilities Expense	1,184.06	6,258.86	12,000.00	(5,741.14)	52.16 %
Total Utilities	1,184.06	6,258.86	12,000.00	(5,741.14)	52.16 %
Total Administration Expenses	33,537.74	309,467.45	457,253.00	(147,785.55)	67.68 %
Information & Education Expenses					
Education					
420103 - Land & Range Judging Contest	0.00	1,207.08	1,000.00	207.08	120.71 %
420104 - Outdoor Classrooms	0.00	4.29	2,500.00	(2,495.71)	0.17 %
420106 - Miscellaneous Education Expense	0.00	290.00	500.00	(210.00)	58.00 %

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

	Month Ending 02/28/2025	Year To Date 02/28/2025	Annual Budget June 30, 2025	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2025		
420107 - Water Testing Event	0.00	0.00	500.00	(500.00)	0.00 %
420108 - Spring Conservation Sensation	0.00	0.00	3,500.00	(3,500.00)	0.00 %
420109 - Education Outreach	190.91	1,158.59	3,500.00	(2,341.41)	33.10 %
Total Education Information	190.91	2,659.96	11,500.00	(8,840.04)	23.13 %
420201 - Annual Report/Viaduct	1,741.00	15,451.22	15,000.00	451.22	103.01 %
420202 - Books And Pamphlets	0.00	0.00	1,000.00	(1,000.00)	0.00 %
420203 - Expositions And Display	0.00	633.04	2,000.00	(1,366.96)	31.65 %
420205 - Phrography, Cameras, Video	0.00	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	224.00	1,816.00	3,500.00	(1,684.00)	51.89 %
420211 - E-Ads	318.13	1,560.00	1,700.00	(140.00)	91.76 %
420212 - TV Promotion	605.00	3,740.00	3,500.00	240.00	106.86 %
420213 - Promotion Videos	0.00	0.00	3,000.00	(3,000.00)	0.00 %
Total Information	2,888.13	23,211.94	32,800.00	(9,588.06)	70.77 %
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	2,000.00	3,000.00	(1,000.00)	66.67 %
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	2,000.00	7,000.00	(5,000.00)	28.57 %
Other					
420401 - Art Supplies	0.00	16.13	250.00	(233.87)	6.45 %
420402 - Cooperative Projects/Donations	0.00	110.00	500.00	(390.00)	22.00 %
420404 - Promotional Materials	(9.26)	758.84	4,000.00	(3,241.16)	18.97 %
420405 - Recognition Banquet & Awards	0.00	231.00	2,000.00	(1,769.00)	11.55 %
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	400.00	500.00	(100.00)	80.00 %
Total Other	(9.26)	1,515.97	9,250.00	(7,734.03)	16.39 %
Total Information & Education Expenses	3,069.78	29,387.87	60,550.00	(31,162.13)	48.53 %
Operation & Maintenance					
Auto and Truck					
430101 - Auto & Truck Gas	873.12	12,652.44	25,000.00	(12,347.56)	50.61 %
430102 - Auto & Truck R&M	36.98	2,352.61	7,200.00	(4,847.39)	32.68 %
Total Auto and Truck	910.10	15,005.05	32,200.00	(17,194.95)	46.60 %
Building Maintenance					
430201 - Bldg Maintenance	65.94	183.68	3,500.00	(3,316.32)	5.25 %
430202 - Office Cleaning	440.00	3,685.00	6,000.00	(2,315.00)	61.42 %
430203 - Garbage Maintenance	101.72	808.45	1,200.00	(391.55)	67.37 %
Total Building Maintenance	607.66	4,677.13	10,700.00	(6,022.87)	43.71 %
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	100.50	5,703.39	6,500.00	(796.61)	87.74 %
430402 - Equipment Upkeep	28.46	15,891.40	12,000.00	3,891.40	132.43 %
430403 - Operation & Maintenance	77.98	136,106.13	166,000.00	(29,893.87)	81.99 %
430404 - Tree Supplies	0.00	0.00	250.00	(250.00)	0.00 %

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

	Month Ending 02/28/2025	Year To Date 02/28/2025	Annual Budget June 30, 2025	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2025		
430406 - Wanahoo Park Operation	929.37	59,590.21	60,000.00	(409.79)	99.32 %
430407 - Monitoring Wanahoo Dam	0.00	7,614.94	20,000.00	(12,385.06)	38.07 %
430408 - Wanahoo Rec Mgmt	3,460.17	41,693.27	60,000.00	(18,306.73)	69.49 %
430409 - Lake Wanahoo Education Building	813.21	18,269.35	15,000.00	3,269.35	121.80 %
Total Operation and Maintenance	5,409.69	284,868.69	339,750.00	(54,881.31)	83.85 %
Project Repairs					
430503 - Project Repairs - Other	0.00	11,500.00	5,000.00	6,500.00	230.00 %
430504 - Rawhide Channel Maintenance	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Total Project Repairs	0.00	11,500.00	7,000.00	4,500.00	164.29 %
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	22.14	231.41	150.00	81.41	154.27 %
430805 - IceJam Monitoring	0.00	0.00	500.00	(500.00)	0.00 %
Total Other	22.14	231.41	76,650.00	(76,418.59)	0.30 %
Total Operation & Maintenance	6,949.59	316,282.28	484,300.00	(168,017.72)	65.31 %
Personnel Expenses					
Director Expense					
440101 - Director Meeting Expense	1,350.86	7,157.80	20,000.00	(12,842.20)	35.79 %
440102 - Director Mileage Expense	0.00	6,903.01	16,000.00	(9,096.99)	43.14 %
440104 - Computer Stipend	0.00	2,350.00	5,700.00	(3,350.00)	41.23 %
Total Director Expense	1,350.86	16,410.81	41,700.00	(25,289.19)	39.35 %
Director Per Diem					
440200 - Director Per Diem	0.00	12,870.00	30,000.00	(17,130.00)	42.90 %
Total Director Per Diem	0.00	12,870.00	30,000.00	(17,130.00)	42.90 %
Employee Benefits					
440301 - Dental Insurance	1,859.90	14,211.45	24,000.00	(9,788.55)	59.21 %
440302 - Health Insurance	31,728.03	249,500.17	385,000.00	(135,499.83)	64.81 %
440303 - Retirement Benefit - 414H	6,977.81	53,210.25	89,000.00	(35,789.75)	59.79 %
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	12,602.89	23,000.00	(10,397.11)	54.80 %
440307 - Employee Benefits - Other	(30.36)	82.16	2,500.00	(2,417.84)	3.29 %
440309 - Flexible Spending Fee	24.00	160.00	300.00	(140.00)	53.33 %
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	42,496.71	329,766.92	532,300.00	(202,533.08)	61.95 %
Payroll Taxes					
440401 - FICA - ER	5,740.62	53,148.94	83,000.00	(29,851.06)	64.03 %
440402 - Medicare - ER	1,342.58	12,430.09	19,500.00	(7,069.91)	63.74 %
Total Payroll Taxes	7,083.20	65,579.03	102,500.00	(36,920.97)	63.98 %

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

	Month Ending	Year To Date	Annual Budget	\$ Difference	Percentage
	02/28/2025	02/28/2025	June 30, 2025	Annual Budget	Annual Budget
	MTD Actual	FYTD Actual	FY2025		
Personnel Expense					
440501 - Personnel Meeting Exp	5,820.01	22,953.81	35,000.00	(12,046.19)	65.58 %
440502 - Personnel Mileage Exp	338.10	1,279.33	3,500.00	(2,220.67)	36.55 %
440503 - Safety Committee	0.00	0.00	1,000.00	(1,000.00)	0.00 %
440504 - Personnel Uniform Exp	90.00	1,025.53	2,500.00	(1,474.47)	41.02 %
440505 - Personnel Exp-Other	0.00	27.90	1,200.00	(1,172.10)	2.33 %
Total Personnel Expense	6,248.11	25,286.57	43,200.00	(17,913.43)	58.53 %
Salaries					
440601 - Salaries - Administration	20,467.76	170,606.72	263,680.00	(93,073.28)	64.70 %
440602 - Salaries - Clerical	2,403.72	20,431.62	31,248.00	(10,816.38)	65.39 %
440603 - Employee Recognition Program	0.00	0.00	1,300.00	(1,300.00)	0.00 %
440604 - Salaries - I & E	8,983.54	76,360.09	116,786.00	(40,425.91)	65.38 %
440605 - Salaries - Op & Maint	12,878.30	126,454.03	226,291.00	(99,836.97)	55.88 %
440606 - NRCS Support	15,970.99	135,414.01	284,747.00	(149,332.99)	47.56 %
440607 - Salaries - Projects	8,046.22	68,392.87	104,601.00	(36,208.13)	65.38 %
440608 - Salaries - Water	27,629.03	253,244.99	391,895.00	(138,650.01)	64.62 %
440616 - Lake Wanhoo Park Op.	3,512.34	66,101.84	95,000.00	(28,898.16)	69.58 %
Total Salaries	99,891.90	917,006.17	1,515,548.00	(598,541.83)	60.51 %
Total Personnel Expenses	157,070.78	1,366,919.50	2,265,248.00	(898,328.50)	60.34 %
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	60,000.00	60,000.00	0.00	100.00 %
450119 - JWMA Dodge Co	0.00	25,723.00	45,000.00	(19,277.00)	57.16 %
450123 - Hazard Mitigation Update	11,487.50	120,146.00	213,000.00	(92,854.00)	56.41 %
Total Inter-Governmental	11,487.50	205,869.00	334,000.00	(128,131.00)	61.64 %
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	25,000.00	50,000.00	50,000.00	0.00	100.00 %
450407 - Special Projects-Saunders	0.00	0.00	3,650,000.00	(3,650,000.00)	0.00 %
Total Special Projects	25,000.00	50,000.00	3,701,000.00	(3,651,000.00)	1.35 %
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	6,843.00	6,843.00	0.00	100.00 %
411129 - USGS Monitoring at Leshara	0.00	4,360.00	5,320.00	(960.00)	81.95 %
Total Platte River Corridor Alliance	0.00	11,203.00	12,163.00	(960.00)	92.11 %
Total Projects Expenses	36,487.50	280,072.00	4,070,163.00	(3,790,091.00)	6.88 %
Water Expenses					
Groundwater Management Plan					
460101 - GWMP - Cost - Share	0.00	5,489.28	15,000.00	(9,510.72)	36.60 %
460102 - GWMP - Information & Education	75.00	413.77	1,500.00	(1,086.23)	27.58 %
460103 - GWMP - Nitrogen Classes	146.85	281.59	3,000.00	(2,718.41)	9.39 %

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

	Month Ending 02/28/2025	Year To Date 02/28/2025	Annual Budget June 30, 2025	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2025		
460104 - GWMP - Permits	0.00	0.00	100.00	(100.00)	0.00 %
460110 - Basin Wide Water Plan	2,000.00	2,000.00	10,000.00	(8,000.00)	20.00 %
460111 - Flow Meter Maintenance	0.00	0.00	24,000.00	(24,000.00)	0.00 %
Total Groundwater Management Plan	2,221.85	8,184.64	53,600.00	(45,415.36)	15.27 %
Groundwater Programs					
460201 - Decommissioned Wells	0.00	6,681.88	19,000.00	(12,318.12)	35.17 %
460203 - GW Levels	0.00	46.99	500.00	(453.01)	9.40 %
460204 - GW Quality Program	514.00	9,987.03	15,000.00	(5,012.97)	66.58 %
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	0.00	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	2,400.00	5,500.00	(3,100.00)	43.64 %
Total Groundwater Programs	814.00	20,117.19	78,350.00	(58,232.81)	25.68 %
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	317.43	675.11	56,000.00	(55,324.89)	1.21 %
460504 - ENWRA	0.00	15,000.00	30,000.00	(15,000.00)	50.00 %
460519 - Hydrological Study	2,000.00	43,000.00	165,000.00	(122,000.00)	26.06 %
460520 - Nitrate Assessment	0.00	24,187.75	25,000.00	(812.25)	96.75 %
460521 - Lower Platte Consortium	0.00	0.00	250.00	(250.00)	0.00 %
460522 - Groundwater Management Plan Rev	0.00	45,004.76	73,000.00	(27,995.24)	61.65 %
Total Special Projects	2,317.43	127,867.62	349,250.00	(221,382.38)	36.61 %
Land Treatment					
450201 - Ne Buffer Strip	0.00	51,771.76	52,000.00	(228.24)	99.56 %
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	0.00	4,500.00	25,000.00	(20,500.00)	18.00 %
450211 - Trees	0.00	2,374.61	3,000.00	(625.39)	79.15 %
450802 - Wahoo Creek Watershed Plan-319	0.00	0.00	30,000.00	(30,000.00)	0.00 %
450803 - Shell Creek Watershed Plan 319	1,507.10	117,296.37	260,000.00	(142,703.63)	45.11 %
450805 - Shell Creek Phase I (New)	0.00	14,431.05	0.00	14,431.05	0.00 %
Total Land Treatment	1,507.10	190,373.79	395,000.00	(204,626.21)	48.20 %
Total Water Expenses	6,860.38	365,658.57	896,960.00	(531,301.43)	40.77 %
Total Expenses	243,975.77	2,667,787.67	8,234,474.00	(5,566,686.33)	32.40 %
Total Change in Net Position	219,824.51	3,344,071.83	3,578,047.00	(233,975.17)	93.46 %

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

	Month Ending 02/28/2025 <small>MTD Actual</small>	Year To Date 02/28/2025 <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	3,286.75	38,815.25	42,400.00	(3,584.75)	91.55 %
304261 - Other Revenue	645.12	678.37	2,000.00	(1,321.63)	33.92 %
Total Rural Water Income	3,931.87	39,493.62	44,400.00	(4,906.38)	88.95 %
Rural Water District Expenses					
570201 - Water Purchase	1,582.89	17,741.69	25,800.00	(8,058.31)	68.77 %
570204 - Testing	15.00	120.00	400.00	(280.00)	30.00 %
570206 - Repair	0.00	497.79	1,600.00	(1,102.21)	31.11 %
570207 - Other Expenses	0.00	21.59	600.00	(578.41)	3.60 %
570208 - Lpnrnd Adm. Fee	164.34	1,940.76	2,200.00	(259.24)	88.22 %
570210 - Health/Life/Vision/LTD - ER	202.67	1,620.85	2,600.00	(979.15)	62.34 %
570211 - Dental - ER	21.72	173.76	300.00	(126.24)	57.92 %
570212 - 414H ER Contributions	59.01	529.60	840.00	(310.40)	63.05 %
570215 - ER Social Security Tax	72.33	703.53	1,080.00	(376.47)	65.14 %
570216 - ER Medicare Tax	16.91	164.52	260.00	(95.48)	63.28 %
570217 - Salaries	800.56	5,373.49	10,000.00	(4,626.51)	53.73 %
570219 - Fees And Licenses	17.13	119.91	400.00	(280.09)	29.98 %
570220 - Rural Water One-Call	0.00	20.17	50.00	(29.83)	40.34 %
570221 - Rural Water Hand Tools & Supplies	0.00	68.43	200.00	(131.57)	34.22 %
570222 - RW Dues And Memberships	0.00	220.00	220.00	0.00	100.00 %
570223 - Rural Water Gasoline	43.51	558.39	600.00	(41.61)	93.07 %
570224 - Rural Water Personnel Meeting	300.00	300.00	400.00	(100.00)	75.00 %
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	373.41	1,000.00	(626.59)	37.34 %
570232 - Rural Water Compensated Absences	0.00	0.00	400.00	(400.00)	0.00 %
Total Rural Water District Expenses	3,296.07	30,547.89	50,350.00	(19,802.11)	60.67 %
Total Change in Net Position	635.80	8,945.73	(5,950.00)	14,895.73	(150.35) %

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

	Month Ending 02/28/2025 <small>MTD Actual</small>	Year To Date 02/28/2025 <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	3,916.00	35,698.60	63,600.00	(27,901.40)	56.13 %
304275 - Colon Hook Up Fees	0.00	3,000.00	6,000.00	(3,000.00)	50.00 %
304295 - Colon Sewer Fees	2,633.60	21,501.55	31,000.00	(9,498.45)	69.36 %
304261 - Other Revenue	341.36	810.57	3,000.00	(2,189.43)	27.02 %
Total Rural Water Income	6,890.96	61,010.72	103,600.00	(42,589.28)	58.89 %
Investment Income					
304350 - Colon RW Interest - NPAIT	31.90	303.58	400.00	(96.42)	75.90 %
Total Investment Income	31.90	303.58	400.00	(96.42)	75.90 %
Rural Water District Expenses					
570201 - Water Purchase	925.53	9,216.26	17,200.00	(7,983.74)	53.58 %
570204 - Testing	15.00	171.00	600.00	(429.00)	28.50 %
570206 - Repair	0.00	218.10	2,400.00	(2,181.90)	9.09 %
570207 - Other Expenses	227.40	32.46	900.00	(867.54)	3.61 %
570208 - Lpnrnd Adm. Fee	195.80	1,784.94	3,300.00	(1,515.06)	54.09 %
570210 - Health/Life/Vision/LTD - ER	304.00	2,431.23	3,900.00	(1,468.77)	62.34 %
570211 - Dental - ER	32.59	260.72	450.00	(189.28)	57.94 %
570212 - 414H ER Contributions	88.52	794.42	1,260.00	(465.58)	63.05 %
570215 - ER Social Security Tax	133.46	1,073.01	1,620.00	(546.99)	66.24 %
570216 - ER Medicare Tax	31.21	250.93	390.00	(139.07)	64.34 %
570217 - Salaries	798.06	7,774.35	15,000.00	(7,225.65)	51.83 %
570219 - Fees And Licenses	25.68	179.76	600.00	(420.24)	29.96 %
570220 - Rural Water One-Call	360.82	393.82	75.00	318.82	525.09 %
570221 - Rural Water Hand Tools & Supplies	0.00	102.64	300.00	(197.36)	34.21 %
570222 - RW Dues And Memberships	0.00	330.00	330.00	0.00	100.00 %
570223 - Rural Water Gasoline	47.16	374.39	900.00	(525.61)	41.60 %
570224 - Rural Water Personnel Meeting	90.00	90.00	600.00	(510.00)	15.00 %
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	560.11	1,500.00	(939.89)	37.34 %
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	309.17	1,301.07	1,250.00	51.07	104.09 %
570309 - Colon Sewer Collections	2,633.60	21,068.80	31,000.00	(9,931.20)	67.96 %
570330 - Colon RW Bad Debt Expense	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Total Rural Water District Expenses	6,218.00	48,408.01	90,630.00	(42,221.99)	53.41 %
Total Change in Net Position	704.86	12,906.29	13,370.00	(463.71)	96.53 %

Lower Platte North NRD

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

	Year To Date 2/28/2025	Year Ending 6/30/2025	\$ Difference Annual Budget	Percentage Annual Budget
	<i>Actual</i>	<i>Budget</i>		
Capital Improvements - Real Property				
Generator	0.00	60,622.00	(60,622.00)	0.00%
Storage Building 40x60	45,463.50	204,000.00	(158,536.50)	22.29%
Wahoo Creek Design/Flood Reduction Real Estate Svc	120,678.59	0.00	120,678.59	0.00%
Wahoo Creek Additional Dams	644,912.46	0.00	644,912.46	0.00%
Lake Wanahoo Breakwater Repairs	99,845.02	0.00	99,845.02	0.00%
Wahoo Creek Land Rights - Easements	525,851.00	0.00	525,851.00	0.00%
Office Building	2,515,853.82	2,200,000.00	315,853.82	0.00%
Office Building - Furnishings/Infrastructure	0.00	150,000.00	(150,000.00)	0.00%
Cottonwood 21A	45,063.03	82,552.00	(37,488.97)	54.59%
Wanahoo FEMA Repairs	31,130.25	500,000.00	(468,869.75)	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	4,040,667.67	4,212,174.00	(171,506.33)	95.93%
Capital Outlay				
Machinery & Equipment (Gooseneck Trailer, Dump Trailer, Boom Lift, Wanahoo Pontoon Boat)	150,829.42	141,616.00	9,213.42	106.51%
Auto and Trucks (1/2 Ton Truck, Replacement Vehicle)	42,416.00	80,000.00	(37,584.00)	53.02%
Flow Meter	12,571.58	12,310.00	261.58	102.12%
Computer Equipment (Firewall/Switches)	24,515.93	0.00	24,515.93	0.00%
RW Billing Software & Reader	12,570.00	12,570.00	0.00	100.00%
Other Capital Outlay - Equipment	1,720.99	0.00	1,720.99	0.00%
Total Capital Outlay	244,623.92	246,496.00	(1,872.08)	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	7,035,390.16	10,387,479.00	(3,352,088.84)	67.73%

Week #1

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 2/22/25 to 2/28/25

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

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	2/22								
Sun	2/23								
Mon	2/24	7:30 am 1:30 pm	12:45 pm 4:45 pm	8.50		Leadership Team Meeting, Time Sheets, Committee Meeting Prep, Wanahoo Summer Planning,			
Tues	2/25				8.00	Travel to GMDA - Temecula, CA	45		
Wed	2/26				8.00	GMDA Conference			
Thurs	2/27				8.00	GMDA Conference / Committee meeting			
Fri	2/28				5.00	Annual Leave			
Week #1 Totals				8.5	29		45	\$0.00	\$0.00

Supervisor Manager Assistant Manager _____ Treasurer _____

Date 3/10/25 _____ Date _____ Date _____ Date _____

Expenses

Mileage x 0.7	\$ 63.00
Meals	\$0.00
Other Exp.	\$0.00
Total	\$ 63.00

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT


Signature of person filing form

3/10/25
Date

Week #2

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 3/1/25 to 3/7/25

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

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	3/1								
Sun	3/2				8.00	Return Travel - GMDA	45		
Mon	3/3	7:30 am 12:30 pm	12:00 pm 3:45 pm	8.25		Leadership Team Meeting, Catch-up on email & mail, NRCS - Personnel,			
Tues	3/4	8:00 am 1:45 pm	1:00 pm 3:45 pm	7.00		District Management, New Office - plumbing flush, Wahoo Creek, Legislative review			
Wed	3/5	8:00 am 6:00 pm	3:15 pm 8:30 pm	9.75		Manager's Meeting, District Management, Water Committee,			
Thurs	3/6	8:15 am 12:45 pm	11:00 am 3:45 pm	5.75		Board Meeting Prep, Bills, Personnel - O&M Position District Mgt.			
Fri	3/7	8:15 am	12:00 pm	3.75		Personnel, Real Estate RFP, Bills, Board Meeting Prep,			
Week #2 Totals				34.5	8		45	\$0.00	\$0.00
Totals Week #1				8.5	29		45	\$0.00	\$0.00
Two Week Totals				43	37		90	\$0.00	\$0.00

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	240.00	8.00	5.00	243.00 240
Sick Leave	736.00	4.00	0.00	740.00

RESET FORM

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

#	Program Areas	Hours
11	Administration	39.00
14	District Management	31.00
15	Personnel	5.00
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	5.00
2	Sick Leave	
Other		

Total: 80

Week #1

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 3/8/25 to 3/14/25

You must enter "pm" for times after 12.59 or the form will not calculate correctly!

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	3/8								
Sun	3/9								
Mon	3/10	8:00 am	5:45 pm	9.75		Leadership Team meeting, Board Meeting prep, Board Meeting, District Management New Office tour - Hilger & Harders Bills			
Tues	3/11	8:00 am	3:45 pm	7.75		Staff Meeting, District Management, Lunch Presentation - Wahoo State Bank, JEO - New Office questions,			
Wed	3/12	8:00 am 1:00 pm	12:00 pm 3:45 pm	6.75		Personnel - NE Dept. of Labor, Meet w/NE Reality - Office building Auction, Meet w/RedThread - Information Dept. Time Sheets			
Thurs	3/13	8:00 am 10:00 am 1:30 pm 5:30 pm	9:00 am 1:00 pm 3:45 pm 7:00 pm	7.75		Marv - JEO Building discussions, Bills, District Management, Wahoo Creek, Live Well Go Fish Board Mtg,			
Fri	3/14	8:00 am 1:30 pm	1:00 pm 4:30 pm	8.00		Meet w/City - Water meters for new office, pick up meter - Municipal Supply, Wanahoo Envelopes,			
Week #1 Totals				40	0		0	\$0.00	\$0.00

Supervisor Manager Assistant Manager _____ Treasurer _____

Date 3/26/25 Date _____ Date _____ Date _____

Expenses

Mileage x 0.7	\$ 0.00
Meals	\$0.00
Other Exp.	\$0.00
Total	\$ 0.00

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT



3/24/25

Signature of person filing form

Date

Lower Platte North Natural Resources District
Accounts Receivable Aging Summary as of 2/28/25

Accounts Receivable acct 105000

Customer	Invoice/Purpose	Current	0-30 Days	31-60 Days	61 and Over	Totals
Bruno/David City RW Customers	Multiple	3512.11	0.00	0.00	0.00	3,512.11
Colon RW Customers	Multiple	6360.01	0.00	0.00	0.00	6,360.01
DEE 319 Funds	Bill Bos Payroll	0.00	0.00	0.00	925.79	925.79
	Shell Creek Septic - Schulz	0.00	0.00	0.00	4,627.20	4,627.20
	Shell Creek Rain Sensor - Gehring	0.00	0.00	100.00	0.00	100.00
	Shell Creek WS Plan - Sander - Seier	0.00	628.45	0.00	0.00	628.45
Department of Natural Resources	FYRA - Wahoo Creek WS Plan/EA & WSF	0.00	0.00	0.00	0.00	0.00
	Cost-Share Flow Meter - A&M Farms-Healy-Novak-Kohler-Oehrich Farm-RDC Farms-Bi	0.00	0.00	0.00	16,800.00	16,800.00
	Cost-Share Flow Meter - Peterson - Big Dog's Properties - CMC Landholdings - MJM Far	0.00	2,400.00	0.00	600.00	3,000.00
	Cost-Share Flow Meter - Zoucha Farms - Zoucha - Rerucha - Svatora Farms - Lost Creek	1,200.00	3,600.00	0.00	0.00	4,800.00
	Hydrological Study - MJM Farms	0.00	0.00	0.00	1,200.00	1,200.00
FEMA	428 Funds - Bobcat of Omaha/Titan Machinery/Total Trailers/Anderson Ford	38,174.40	22,551.62	52,200.00	265,795.92	378,721.94
	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	0.00	0.00	0.00	5,240.09	5,240.09
	428 Fema Funds - Bert Gurney - Scheele Kayton Const	32,319.00	8,598.15	0.00	11,314.42	52,231.57
	Flood Funds - ME Collins - Houston Engineering	23,347.69	0.00	74,883.77	0.00	98,231.46
Flow Meter Maintenance	Tri City Meters	0.00	0.00	0.00	90.00	90.00
Hazard Mitigation Federal	Hazard Mitigation Update - Jeo	8,615.63	16,162.13	8,958.38	(0.00)	33,736.14
JEDI	Olsson - Wahoo Creek WS & 7 Dam Sites Phase II	43,902.20	17,516.69	11,645.46	54,850.25	127,914.60
	Olsson - Wahoo Creek WS - 3 Dam Sites	24,801.60	0.00	7,227.20	6,511.68	38,540.48
	Olsson - Wahoo Creek Real Estate Services	20,264.60	9,793.40	32,452.49	13,362.68	75,873.17
	Bromm Lindahl - Legal	594.00	0.00	148.00	1,609.50	2,351.50
	Temp Construction Easement - Kaspar - Kubik	0.00	7,651.00	0.00	2,000.00	9,651.00
	Perm Const Easement - Smith-Osmera-Cejka-Ohnoutka-Pacula-Pacula-Holley-Vasa-lian	0.00	516,200.00	0.00	0.00	516,200.00
	Thompson Construction - Wahoo Creek Construction	167,139.00	107,054.10	153,421.65	0.00	427,614.75
	Wahoo WS - Great Plains Appraisal	11,550.00	11,550.00	0.00	0.00	23,100.00
JWMAB	JWMAB - Dodge Co-Fremont-PMRNRD	0.00	0.00	0.00	5,098.75	5,098.75
	JWMAB Platte River Cameras - Dodge Co-Fremont-PMRNRD	0.00	3,996.00	0.00	0.00	3,996.00
NDEE	Shell Creek 319 - Labenz-Dvorak	0.00	0.00	0.00	19,239.06	19,239.06
	Shell Creek 319 - Long-Wemhoff-Jedlicka - Olmer - Klug	0.00	0.00	0.00	31,929.08	31,929.08
NEMA	Water Stilling Basin Inspect - Houston Eng	0.00	0.00	0.00	873.35	873.35
	Flood Funds - ME Collins - Houston Engineering	3,891.28	0.00	12,480.63	0.00	16,371.91
NET	Bill Bos Payroll	1,507.10	2,303.71	1,464.04	9,322.52	14,597.37
	Well Pump Pipeline - Gehring	0.00	0.00	0.00	14,353.55	14,353.55
	Shell Creek WS Plan - Long	0.00	0.00	0.00	9,689.97	9,689.97
	Testing Supplies - Forestry Suppliers	0.00	0.00	0.00	77.50	77.50
	Shell Creek Grade Stabilizing - Runge - Barjenbruch	0.00	30,916.49	0.00	0.00	30,916.49
	Shell Creek Grassed Waterway - Marking	0.00	5,568.75	0.00	0.00	5,568.75
NRCS Federal	Cottonwood 21A - HDR Engineering	5,283.09	1,826.12	26,797.21	238,285.78	272,192.20
NRD - Emp Reimbursement	CCWCD - Bargaen - Andersen	0.00	175.00	0.00	0.00	175.00
		392,461.71	768,491.61	381,778.83	1,027,461.00	2,570,193.15

TREES & SHRUBS

Available for Spring delivery

Seedling handplants:
\$1.25 per tree or shrub

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



LOWER PLATTE NORTH
Natural Resources District

Environmental Education Opportunities

Hands-on sessions for students
in wildlife, forestry, soil and more!

Visit lpnnrd.org/education or
call the NRD at 443-4675
for availability.



LOWER PLATTE NORTH
Natural Resources District

Environmental Education Opportunities

**Hands-on sessions for students in wildlife,
forestry, water, soil and more!**

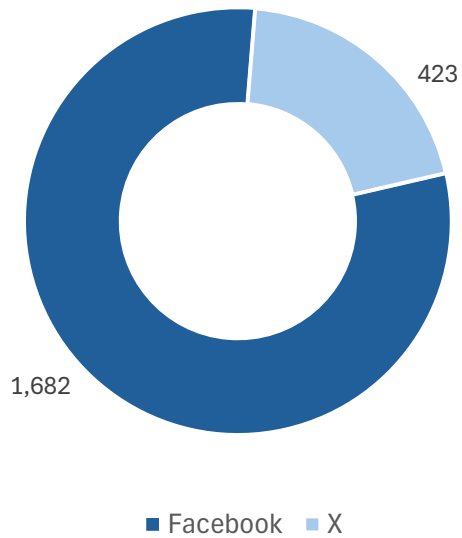
Visit lpnnrd.org/education or call the NRD
at 402-443-4675 for availability.



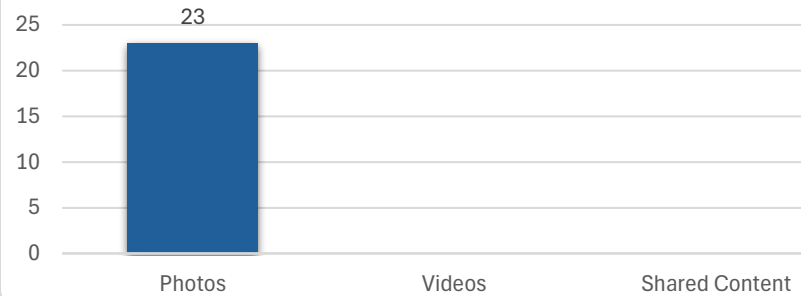


LOWER PLATTE NORTH Natural Resources District

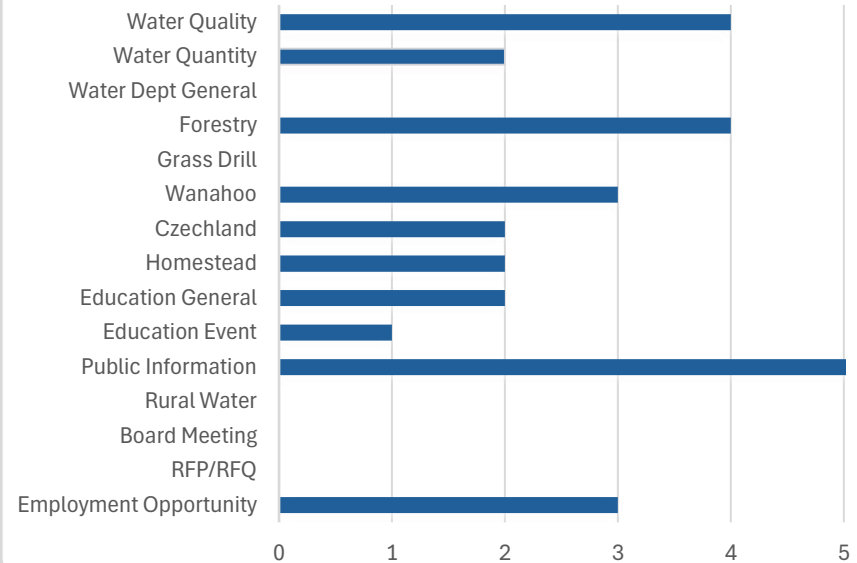
Social Media Followers



March Content



March Post Categories



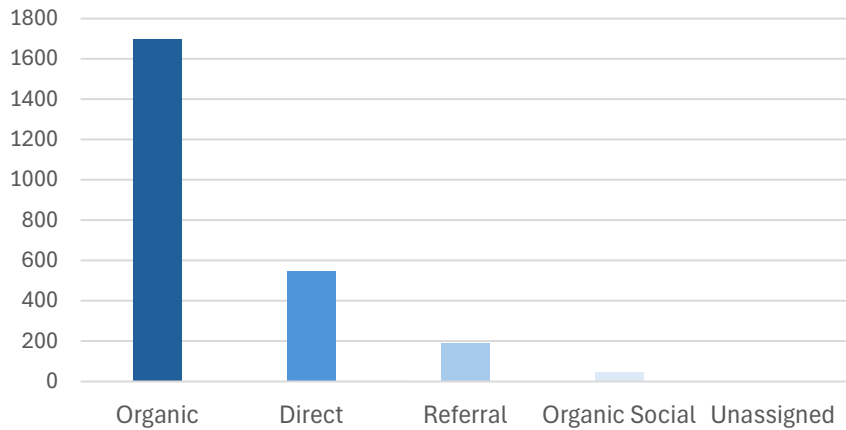
Facebook engagement ↑ 120%

X engagement ↑ 49%



LOWER PLATTE NORTH Natural Resources District

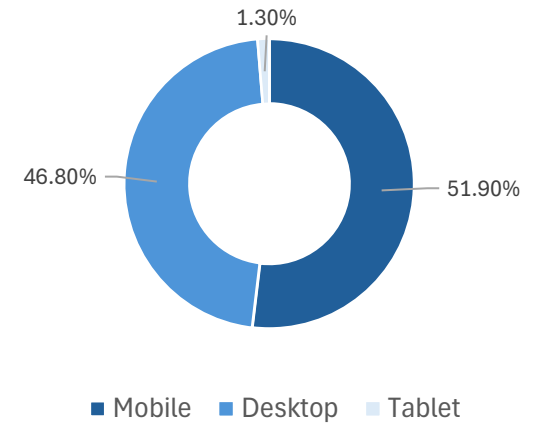
Traffic Channels



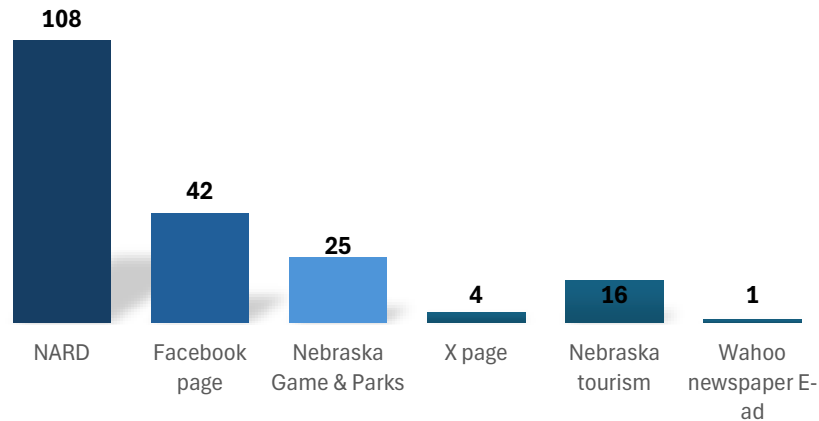
Users



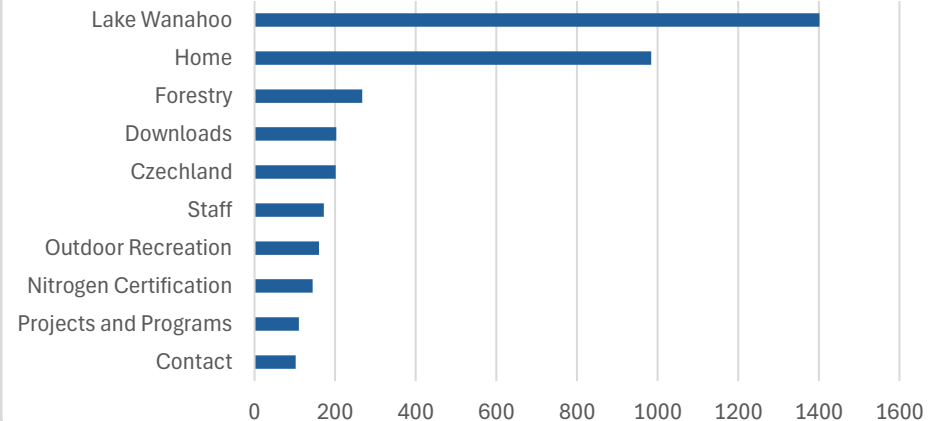
Devices



Traffic By Type



Website Top 10 Pages by Users



PRESS RELEASE

FOR IMMEDIATE RELEASE

March 28, 2025

Contact:

Bob Heimann, Operations & Maintenance Manager

Lower Platte North Natural Resources District

Office: 402-443-4675

Email: bheimann@lpnnrd.org

Fire Incident Unrelated to Prescribed Burn on Lake Wanahoo Property

Wahoo, NE – A fire incident occurred on March 27, 2025, on the Lower Platte North Natural Resources District's (LPNNRD) Lake Wanahoo property. This fire was not associated with the planned prescribed burn conducted by LPNNRD, Nebraska Game & Parks Commission, and Nebraska Pheasants Forever on the west portion of Lake Wanahoo on March 26, 2025. The prescribed burn was a controlled operation conducted for ecological management purposes of the wildlife.

The fire occurred on private property on the opposite side of Lake Wanahoo and spread to the NRD's property. The investigation into the cause of the fire is ongoing. The LPNNRD is very concerned for the well-being and health of our neighbor who was injured in the fire incident. We wish the best for him and his family. Additionally, LPNNRD extends its gratitude to the local fire departments and emergency responders for their prompt and effective response in controlling the fire.

LPNNRD works to decrease the accumulation of dead vegetation by haying around the private property to reduce the risk of uncontrolled wildfires. Additionally, landowners are responsible for maintaining and minimizing trash and debris that can act as fuel for uncontrolled fires, particularly in dry conditions. Prescribed burns are conducted under strict guidelines and safety protocols to ensure the protection of public safety and natural resources.

Levels of Sponsorship

Dodge County Fair Corporate Sponsor

This sponsorship will include:

- ❖ 2025 Dodge County Fair Sponsor- \$25,000
- ❖ 2025 Concert Sponsorship
 - Main Act-\$20,000
 - Stage- \$10,000
- ❖ Tractor Pull
 - Pull- \$5,000
 - Sled- \$3,000
- ❖ Demo- \$7500
- ❖ All options above allow for naming rights when announcing/advertising
 - Example: "Concert brought to you by....."

Overall Champion Level - \$10,000+

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

Supreme Champion Level - \$5000-\$9999

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

Grand Champion Level - \$2500-\$4999

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

Purple Ribbon Level - \$1000-\$2499

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

Full Pull Level - \$500-\$999

- ❖ Announcer recognition at events
- ❖ Recognition on donation boards located on the fairgrounds during the fair and on the fair website
- ❖ One banner with your business logo and name displayed during the fair
- ❖ 4 Event Tickets (2 for the Outlaw Tractor Pull, 2 for the Demo)

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

Sponsor Name: _____

Mailing Address: _____

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

Email Company logo to dodgecountyfairne@gmail.com

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

* To allow print time for banners, logos need to be received by July 18th. Thank you!

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

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

SHELL CREEK WATERSHED MONITORING PROGRAM SCHOLARSHIP APPLICATION

1. ACADEMIC YEAR – Indicate the academic year for which you are applying for scholarship assistance: Fall of 2025 - Spring of 2026

2. MAJOR/COURSE OF STUDY – Indicate the major or course of study you will be pursuing:
Pre-Professional Physical Therapy

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

4. PERSONAL DATA

Applicant Name (<i>First MI Last</i>): <u>Brooke A. Forre</u>
Primary Residence: Address <u>53509 824th Rd</u>
City <u>Newman Grove</u> State <u>NE</u> ZIP <u>68758</u>
Primary Phone <u>(402)608-0480</u> Email <u>brookeforre@gmail.com</u>
Parent/Guardian Name(s) <u>Dustin and Erin Forre</u>

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

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

Continued on next page

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

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

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

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

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

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

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

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

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

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

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

Applicant's Signature Brooke Jones **Date:** 4/8/25

Shell Creek Watershed Scholarship Essay

Brooke Forre

After graduating from Newman Grove High School, I am attending Chadron State College majoring in pre-professional studies for physical therapy. Starting my senior year, my major was undecided and I did not have a clue what I wanted to go into. After undergoing a hip surgery in September of 2024, and going through my own physical therapy treatments, I found my love for what a physical therapist does. Physical Therapists get to bring life back into people's daily lives and help them restart their journey, whether it was a life-changing injury or just simple rehab sessions.

Physical Therapy is science related due to falling under the biology and human life. Physical therapy helps the body of humans and even animals get back to their regular performance levels of physical activity after an injury or incidents that could result in harm. The human body takes lots of care whether it is resting, exercising, fueling the body with nutrients/food/water, or other maintenance services. Without proper rehabilitation, the body would end up shutting down due to an injury and the exertion of the body trying to replace the work load of the injured limb. If the body overworks itself, it will result in burnout which could create bigger problems. Science is incorporated in another way because we have to figure out how and why the body moves or breaks down the way it does when problems occur.

Throughout my years in junior high and high school, I have been highly involved in Shell Creek Watershed for six years. From summer collection - test days and taking the class I have learned lots about water testing and technology. Nitrates were the main focus when testing the creek and peoples' wells but as a group we worked together to spread our focus and knowledge in different areas such as with Fecal Coliform, Nitrites, Phosphates, and looking at Mackerels and organisms living in the creek. Being apart of Shell Creek Watershed has allowed me to develop great qualities such as; teamwork and working with others to get tests performed efficiently, time management and scheduling my summers around testing dates, and scientific knowledge skills(reading charts, graphing data, and using the colorimeter or other scientific tools used during tests).

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

SHELL CREEK WATERSHED MONITORING PROGRAM SCHOLARSHIP APPLICATION

1. **ACADEMIC YEAR** – Indicate the academic year for which you are applying for scholarship assistance: 2025-2026

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

Elementary Education

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

Wayne State College Wayne, NE

4. PERSONAL DATA

Applicant Name (First MI Last):

Aleeya C. Morris

Primary Residence:

Address 209 N. 6th PO Box 142

City Newman Grove State NE ZIP 68758

Primary Phone 402-992-4522 Email colettealeeya@gmail.com

Parent/Guardian Name(s) Daniel and Andrea Morris

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

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

Continued on next page

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

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

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

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

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

Applicant's Signature Aleeya C. Morris **Date:** 4-3-25
Aleeya C. Morris

Beginning in the Fall of 2025, I will be pursuing a degree in Elementary Education at Wayne State College. My passion for education is closely tied to my belief that young students can greatly benefit from a science curriculum that emphasizes understanding and caring for the environment. I have always been fascinated by the intersection of science, natural resources, and the environment. My goal is to inspire the same passion in future generations.

Over the past five years, I have participated in the Newman Grove Shell Creek Watershed monitoring program. This program has significantly enhanced my understanding of environmental science and the importance of natural resource conservation. I have had the opportunity to collect and analyze water samples, track changes in local ecosystems, and collaborate with professionals and fellow participants. The work that I completed has helped me better understand how human activity affects our natural resources. The program also gave me a chance to educate the public about why the program is beneficial and how it has improved our local waterways. One of the most memorable things that I accomplished with the Shell Creek Watershed Program was the chance to go to the Iowa National Symposium. I was one of the six students who got an opportunity to talk to people on a national level about what we do. I have also attended many NRD meetings. This unique hands-on experience has deepened my appreciation for the delicate balance of nature and has reinforced my desire to educate others about sustainability and conservation.

My involvement in the Shell Creek Watershed monitoring program has given me valuable skills that I plan to incorporate into my future teaching practices. Not only have I gained knowledge about environmental science, but I have also developed strong communication, teamwork, and problem-solving skills. I believe these experiences will help me create engaging, real-world lessons for students. This will allow my future students to connect the importance of science with their everyday lives.

My academic journey in Elementary Education, combined with my experience in environmental monitoring, will allow me to contribute meaningfully to the education of young minds. Ultimately, my goal is to inspire curiosity, environmental responsibility, and critical thinking in the students I teach, while equipping them with the tools to contribute to a more sustainable future.



LOWER PLATTE NORTH Natural Resources District

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

Outdoor classroom mini-grant – Bloom Boxes

The Lower Platte North Natural Resources District (LPNNRD) would love to assist your school in enhancing its outdoor classroom or school grounds with native plants! Incorporating native plants offers an exceptional educational opportunity for students of all ages, covering topics such as plant life cycles, pollinators, soil health, water conservation, and more. It also provides a unique way to strengthen Nebraska connections, civic science connections, and crosscutting concepts within your curriculum. LPNNRD will prioritize applications from schools that currently have an established outdoor classroom or a designated area that is prepared for planting. **Please note that site preparation is mandatory and essential for success. If your site is not ready yet, we encourage you to take this summer to prepare it. Additional applications will be available for the following school year.**

Ready to apply? Please complete the corresponding worksheet and include 1–2 pictures of your site. Site pictures are mandatory. Submit your application via email no later March 31st. Applications will be reviewed, and selected schools will be notified by April 1st. Bloom Boxes will be available for pickup in Lincoln on May 2 and delivered to your school either that day or the following week.

For more information on what is included in the Bloom Box, please visit <https://www.plantnebraskashop.org/bloom-box-products>. This mini-grant exclusively covers the cost of a Full Sun Bloom Box or Part Sun Bloom Box. Please be aware that site preparation and ongoing plant care are not included.

If you have questions or need further information, contact Sydney Abbott, LPNNRD Education Coordinator, at 402-443-4675 or sabbott@lpnrd.org.

1. Name of school: _____
2. Address and phone number: _____
3. Project leader and their contact information(email, phone number):

4. Do you currently have an outdoor classroom? Please circle. Yes or no
5. If no, where would you be placing these plants? Please explain.

6. These plants will need at least 100 square feet, does your outdoor classroom have room for 24 plants? Yes, no, or please explain.

7. Do you have someone who is willing to plant them upon arrival?
Please circle. Yes or no
8. Do you have a designated person to water these plants over the summer?
Please circle. Yes or no
9. Would you need the full sun bloom box or the partial shade bloom box? _____
10. Would you be willing to invite Sydney Abbott, LPNNRD Education Coordinator, to your classroom in the following school year, to talk about native plants and pollinators? Yes, no, or please explain.

Project leader signature _____

Principal's signature _____

Reminder: Please attach 1-2 photos of your site.



LOWER PLATTE NORTH Natural Resources District

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

Lower Platte North Natural Resources District Natural Resources Grant

What is this for: The purpose of this grant is to aid high school students monetarily, to achieve success in a natural resources-based project within their community.

Who is the intended audience: High school students who reside within the Lower Platte North NRD, who are actively involved in a community based natural resources project. These projects may include but are not limited to: FFA supervised agricultural experiences (SAE); seminar class projects; 4-H projects; community engagement projects, and more.

What are the expectations: The expectations of this grant are to plan, implement, and carry out a natural resources-based project within your community. These monies can go towards a project with a clear end date, or an ongoing project that is continuously carried out by existing or new leaders.

Application deadline: May 1st, 2025.

Overview

The mission at the Lower Platte North NRD is the conservation, preservation, and wise use of our natural resources. The goal of this grant is to award high school students grant monies that will aid them in completing a project that aligns with the mission of our NRD. By outlining your project below, we will assess your needs and rank your grant amongst other submitted proposals. The amount awarded will be based upon your asking, rank, and the number of submitted proposals, with \$500 and up to \$1500 being awarded respectively.

Statement of need

/50

In 250 words or less, please describe your statement of need, including why you are seeking this grant and how it connects to your current or future project and the mission statement of the Lower Platte North NRD. Additionally, explain who you think will benefit the most from this project.

Description of Project

/50

In 500 words or less, please outline your goals, timeline for completion, and your plans for implementation.

Budget and Resources

/50

Please describe in detail the budget for your proposed project, including the total number of dollars needed and justification for each budget line.

Cover Letter**/25**

Include a one-page cover letter that briefly introduces yourself, your project, and why this is important to you.

Supporting Documents**/25**

Please include one letter of support for this project and any other pertinent documentation.

Mail your final documents to:

Lower Platte North NRD

Attn: Sydney Abbott

P.O. Box 126

Wahoo, NE 68066

Or email final documents to: sabbott@lpnrd.org

To be filled out by Lower Platte North NRD

Sections	Description	Points awarded
Statement of need	Description of project, why they are seeking the grant, and how it connects to our mission statement	/50
Description of project	Their goals are outlined (SMART), timeline is concise, plans for implementation are thorough and achievable.	/50
Budget and Resources	Budget is described in detail with actual numbers and description for each line item included. Total dollars asking: \$_____	/50
Cover letter	The one-page letter provides information on who they are, a description of their project, and why this is important to them.	/25
Supporting documents	One letter of support is included for their project. Any other documentation provided is additional but not required.	/25
Additional comments		/200
Questions we have or information we need to proceed.		
Rank = _____	Total dollars being awarded = \$ _____	

RegCD: G-066531

Well #: PV-37

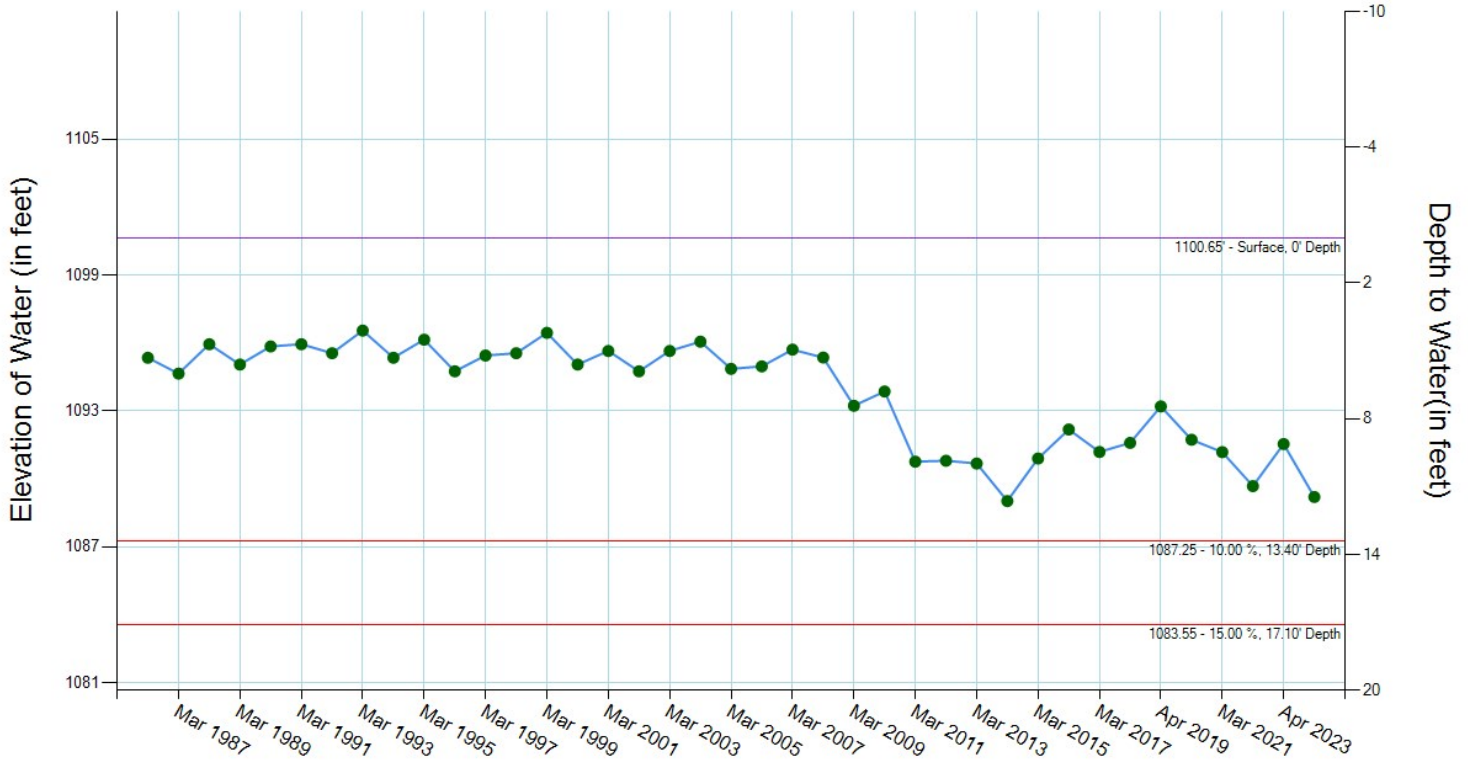
Region: Platte V.

County: Saunders

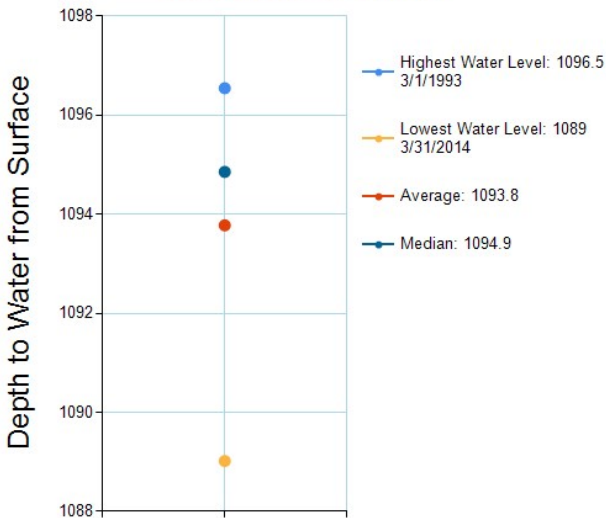
Legal: 14-9E-13

Owner Name: Harold Kolb

Water Level Readings



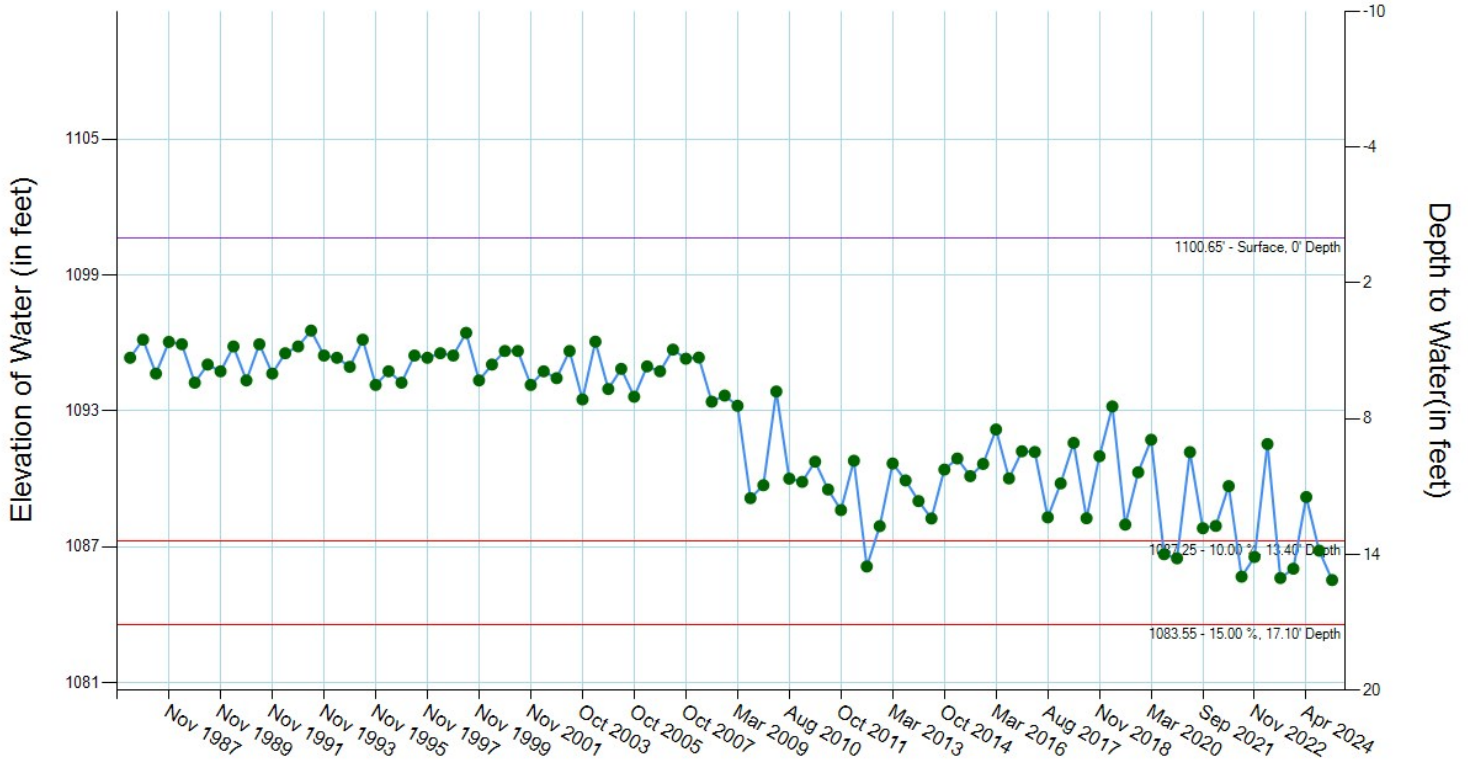
Record Results



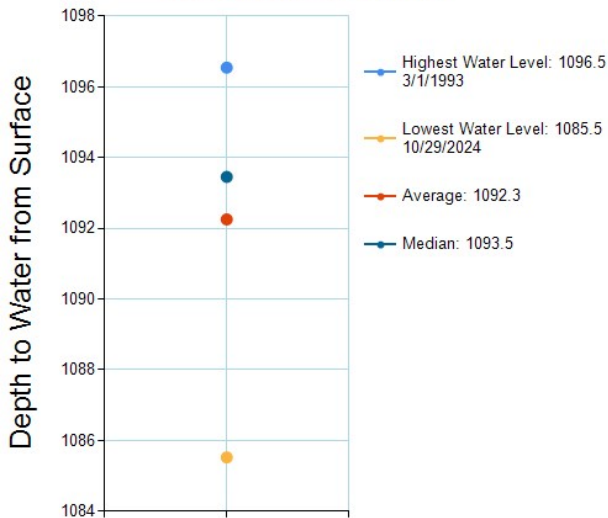
Historical Readings (date - reading)

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03/01/1987 - 1094.6	03/01/1997 - 1095.4	03/29/2007 - 1095.7	03/31/2017 - 1091.2
03/01/1988 - 1095.9	03/01/1998 - 1095.5	03/28/2008 - 1095.4	04/04/2018 - 1091.6
03/01/1989 - 1095	03/01/1999 - 1096.4	03/30/2009 - 1093.2	04/02/2019 - 1093.2
03/01/1990 - 1095.8	03/01/2000 - 1095	03/29/2010 - 1093.9	03/31/2020 - 1091.7
03/01/1991 - 1095.9	03/01/2001 - 1095.6	03/29/2011 - 1090.8	03/30/2021 - 1091.2
03/01/1992 - 1095.5	03/01/2002 - 1094.7	03/29/2012 - 1090.8	03/30/2022 - 1089.7
03/01/1993 - 1096.5	03/01/2003 - 1095.6	03/29/2013 - 1090.7	04/04/2023 - 1091.5
03/01/1994 - 1095.3	03/29/2004 - 1096.1	03/31/2014 - 1089	04/02/2024 - 1089.2
03/01/1995 - 1096.1	03/29/2005 - 1094.9	03/30/2015 - 1090.9	

Water Level Readings

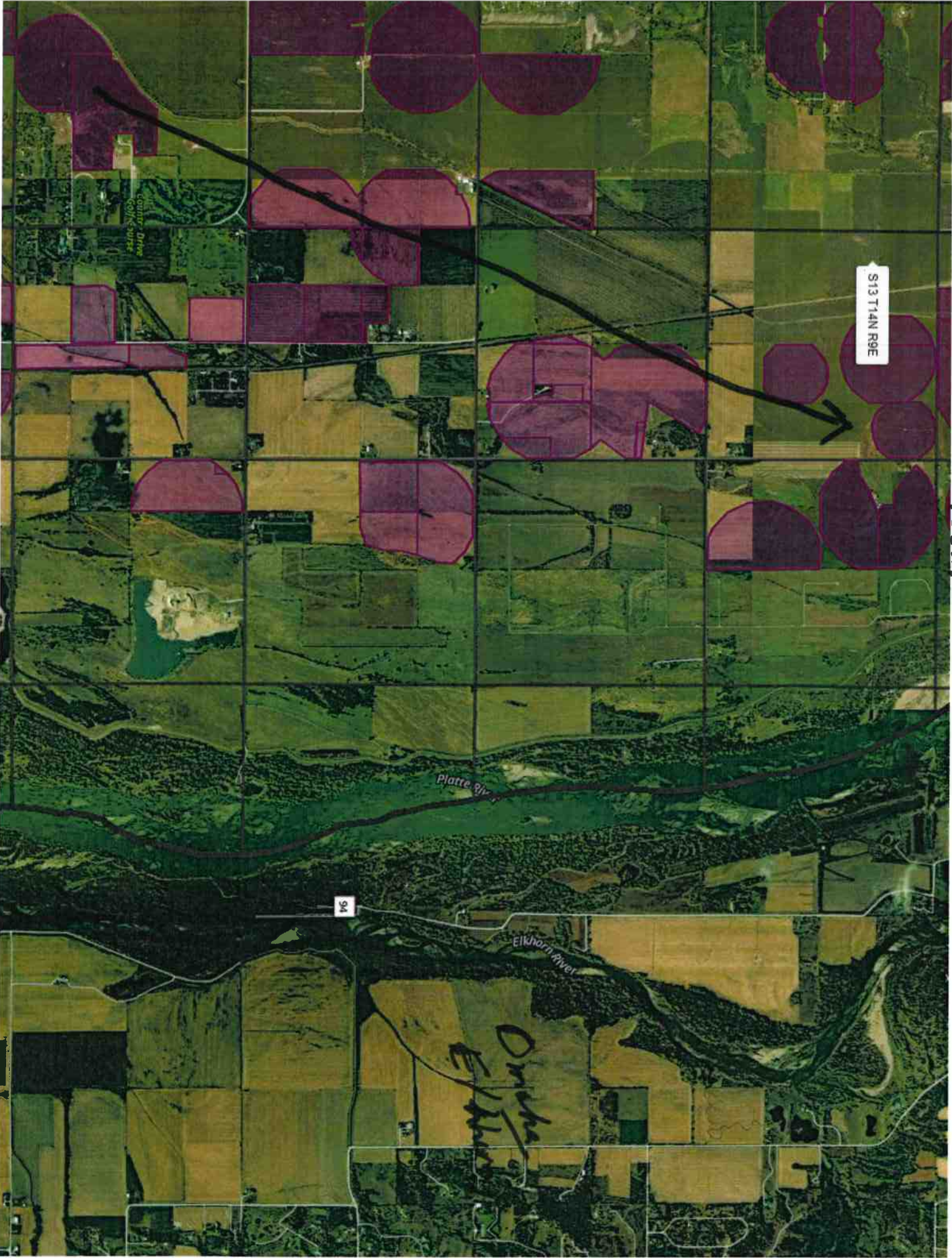


Record Results



Historical Readings (date - reading)

03/01/1986 - 1095.3	03/01/1998 - 1095.5	03/30/2009 - 1093.2	08/24/2017 - 1088.3
11/01/1986 - 1096.1	11/01/1998 - 1095.4	08/27/2009 - 1089.1	10/31/2017 - 1089.8
03/01/1987 - 1094.6	03/01/1999 - 1096.4	10/30/2009 - 1089.7	04/04/2018 - 1091.6
11/01/1987 - 1096	11/01/1999 - 1094.3	03/29/2010 - 1093.9	08/21/2018 - 1088.3
03/01/1988 - 1095.9	03/01/2000 - 1095	08/26/2010 - 1090	11/01/2018 - 1091
11/01/1988 - 1094.2	11/01/2000 - 1095.6	10/29/2010 - 1089.9	04/02/2019 - 1093.2
03/01/1989 - 1095	03/01/2001 - 1095.6	03/29/2011 - 1090.8	08/27/2019 - 1088
11/01/1989 - 1094.7	11/01/2001 - 1094.1	08/26/2011 - 1089.5	10/28/2019 - 1090.3
03/01/1990 - 1095.8	03/01/2002 - 1094.7	10/28/2011 - 1088.6	03/31/2020 - 1091.7
11/01/1990 - 1094.3	11/01/2002 - 1094.4	03/29/2012 - 1090.8	08/24/2020 - 1086.7
03/01/1991 - 1095.9	03/01/2003 - 1095.6	08/27/2012 - 1086.1	10/28/2020 - 1086.5
11/01/1991 - 1094.6	10/30/2003 - 1093.5	10/30/2012 - 1087.9	03/30/2021 - 1091.2
03/01/1992 - 1095.5	03/29/2004 - 1096.1	03/29/2013 - 1090.7	09/01/2021 - 1087.8
11/01/1992 - 1095.8	10/29/2004 - 1094	10/29/2013 - 1089.9	10/26/2021 - 1087.9
03/01/1993 - 1096.5	03/29/2005 - 1094.9	03/31/2014 - 1089	03/30/2022 - 1089.7
11/01/1993 - 1095.4	10/31/2005 - 1093.6	08/26/2014 - 1088.2	08/30/2022 - 1085.7
03/01/1994 - 1095.3	03/29/2006 - 1095	10/30/2014 - 1090.4	11/01/2022 - 1086.5
11/01/1994 - 1094.9	10/30/2006 - 1094.7	03/30/2015 - 1090.9	04/04/2023 - 1091.5
03/01/1995 - 1096.1	03/29/2007 - 1095.7	08/31/2015 - 1090.1	08/29/2023 - 1085.6
11/01/1995 - 1094.1	10/30/2007 - 1095.3	10/29/2015 - 1090.7	11/01/2023 - 1086
03/01/1996 - 1094.7	03/28/2008 - 1095.4	03/28/2016 - 1092.2	04/02/2024 - 1089.2
11/01/1996 - 1094.2	08/26/2008 - 1093.4	08/25/2016 - 1090	08/27/2024 - 1086.8
03/01/1997 - 1095.4	10/30/2008 - 1093.7	10/31/2016 - 1091.2	10/29/2024 - 1085.5
11/01/1997 - 1095.3		03/31/2017 - 1091.2	



Country Drive
Golf Course

S13 T14N R9E

94

Platte River

Elkhorn River

Dredge
Elkhorn

2017

Transfer From 35-14-9E 30.00 Acres



Transfer To 13-14-9E 30.00 Acres



Cassels Duck Pond
2378 County Rd 7
Fremont, NE 68025

Lower Platte North NRD - Water Committee,

The property at question, 2378 County Rd 7, we are wanting to develop the northwest area of our property that will hold water annually, from late October to early January. This land project is a dual-purpose project, providing migratory birds with water, food, and shelter on their fall migration along with providing recreational hunting usages to the landowner and family. The purpose of acquiring a permit for an irrigation well is so that this redesigned area can be flooded after harvest to provide for the migratory birds. The area would be roughly 10 acres and will range from 2" to 18" of water depth. The field will be surveyed and graded for proper water flow along with a berm being put in on the south boarder of the field. The berm will also be surveyed and graded to control any high-water during rains or snows throughout the period of October to January.

On the Southeast corner there will be a culvert with a water control structure (Agri Drain). This gated structure will allow us to maintain our water depth throughout the October to January period, with its spill off capabilities, while also allowing for a slow controlled release of the water beginning mid-January. The water will be exiting the culvert into an already existing creek system that runs through the property. With the ability to control depth and releasing of the water there would be no issues of flooding our property, our neighboring properties, and or any structures downstream.

After the purchase of the ground in the fall of 2019, the ground was turned into row crop in 2021. If granted a permit, our renter would begin the process of the getting the field certified as irrigated farm ground, with hopes of the well and dirt work being done before crops are in the ground in May, if at all possible, so as to not disturb the crop with the construction activity.

On the following pages you will find attached photos of the water control structure being used, our design plan for our property and an arial of the properties and structures downstream from the creek the water is being returned to.

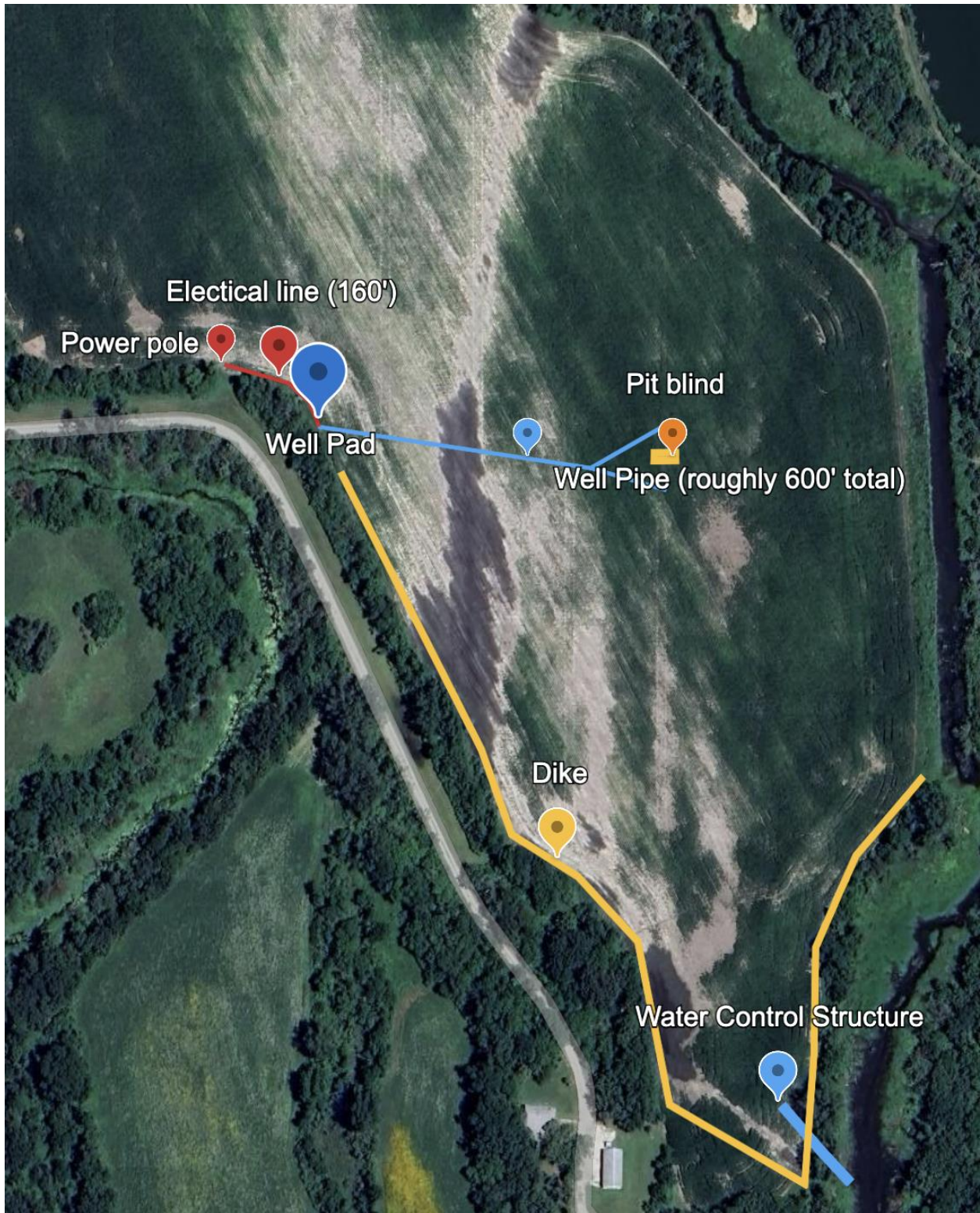
Thank you,

Scott Cassels-Landowner
Ryan Glow-Property Manager

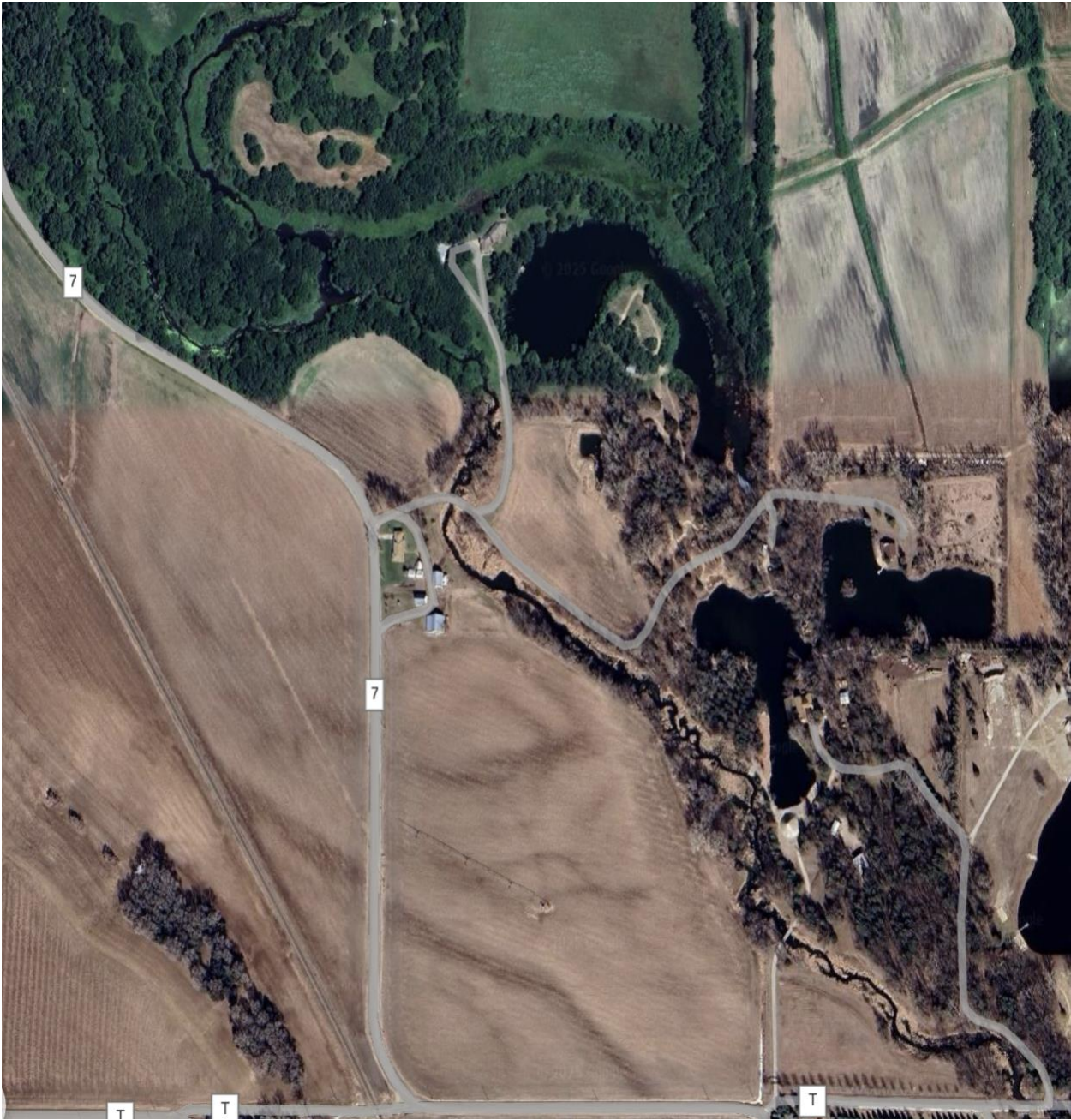
Water Control Structures (Agri Drain):



Property Design Plan:



Properties and Structures Downstream:





Duck pond well

Platte River

Leshara Rd

Leshara

Image © 2025 Airbus

**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>HF : F LLC</u> <u>1303 N 136 Ave.</u> <u>Omaha NE 68154</u> Phone: _____	NAME AND ADDRESS OF CONTACT: <u>Ryan Glow</u> _____ Phone: <u>402 238 6622</u>
---	--

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

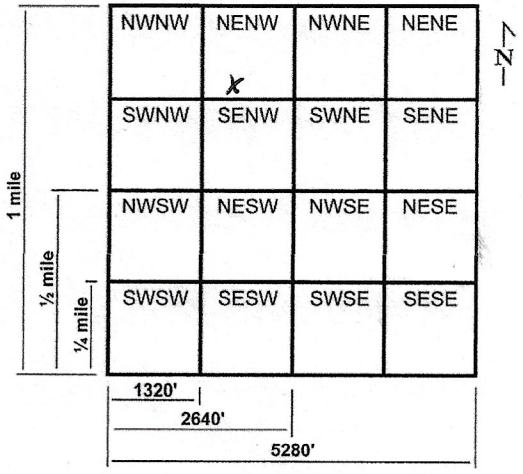
<input type="checkbox"/> Irrigation (Complete section A)	<input type="checkbox"/> Dewatering (Over 30 days, Complete section B)
<input type="checkbox"/> Livestock (Complete section C)	<input type="checkbox"/> Domestic (Irr. on one acre or larger, Complete section D)
<input type="checkbox"/> Industrial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

3. IDENTIFY LOCATION OF PROPOSED WELL:

A. Saunders County, NW 1/4 of the NE 1/4 of Section 20, Township 16 North, Range 9E
 (East/West. (circle one))

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

C. The well will be located 699 feet from the North South section line, and will be 1992 feet from the East West section line. Or enter Lat. / Long.
 Latitude Degree 41 Minute 20 Second 52.74
 Longitude Degree -96 Minute 25 Second 58.15



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): April 2025
- B. Expected total well depth: 70 feet.
- C. Well Casing Diameter: 16 inches.
- D. Pump Column Diameter: 6 inches.
- E. Estimated pumping capacity: 600 GPM.
- F. Expected total annual water use in Acre Inches / Year 24 or Total Gallons / Year _____
- G. The system is to be powered by Electric Fuel
- H. Will the well be used in a system with other wells? Yes, No. If Yes, How many _____
List well registration number and legal description of each well in Section 6 below.
- I. Name of Well Driller: AWS Well Co. (Please attach test hole log, if available.)

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

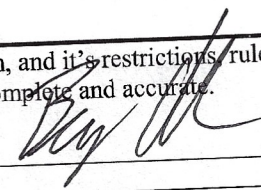
Well will be used to flood approximately 10 acres during duck hunting season.

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 19 Feb 2025

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 Duck Pond Filling
- 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. Oct - Feb
- C. Legal description of water discharge location: NW ¼ of the NE ¼ of Section 20, Township 16 North, Range 9 East West and name of river, stream or water body NA

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

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

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

WATER WELL PERMIT RESTRICTIONS

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

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

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).

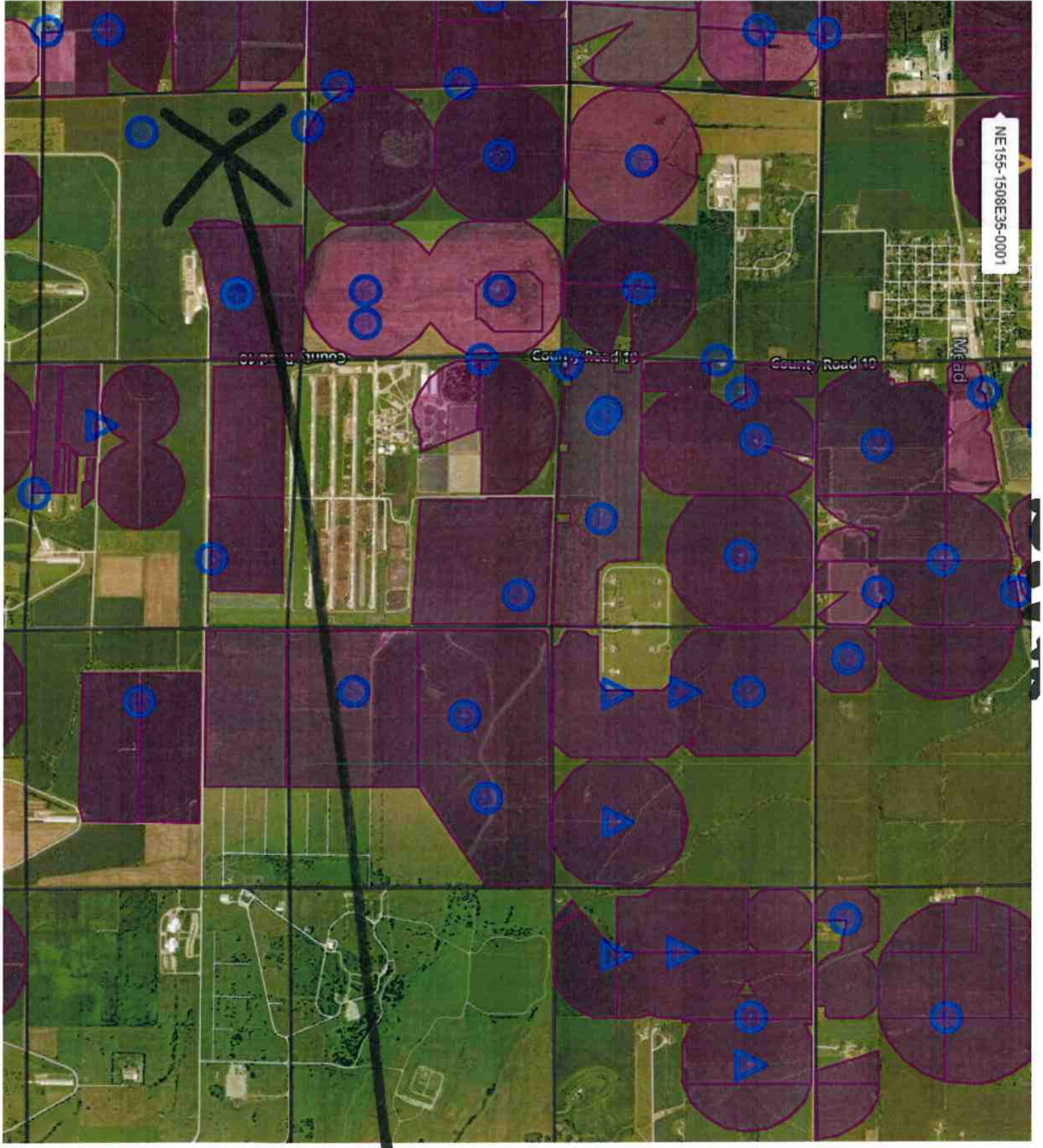
Manufacturer	Model	Notes
McCrometer	McPropeller	All propeller models
Sparling	Propeller saddle meter	Model 312 propeller meter
Geysler	Saddle meter	All propeller models for Farmland Irrigation

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

NE155-1508E35-0001



Location

5. SPECIFICATIONS OF INTENDED WELL AND PUMP:

- A. Approximate date when construction will begin (month/day/year): 11-25
- B. Expected total well depth: 150 feet.
- C. Well Casing Diameter: _____ inches.
- D. Pump Column Diameter: _____ inches.
- E. Estimated pumping capacity: 500 GPM.
- F. Expected total annual water use in Acre Inches / Year 10 or Total Gallons / Year _____
- G. The system is to be powered by Electric Fuel
- H. Will the well be used in a system with other wells? Yes, No. If Yes, How many 1
List well registration number and legal description of each well in Section 6 below.
- I. Name of Well Driller: AWS (Please attach test hole log, if available.)

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

There is an existing well (G-064906) on this quarter of land that will lose flow during the irrigation season. The option of drilling a deeper well on the property was considered; but the potential for sodium is too high. With that said, we are seeking approval to use the existing well in conjunction with a new well for supplying water to the existing center pivot.

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

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

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

Date 2/26/2005 Signature of Applicant Katy Wozniak
Signature of Well System Operator, if different than Applicant Rich Bunch
NRD Certification Number of Landowner or Operator 7933 (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.

FIRST AMENDMENT TO NeDNR CONTRACT #1558

WHEREAS, the Nebraska Department of Natural Resources and Lower Platte North Natural Resources District collectively referred to as “Parties” entered into NeDNR Contract #1558 on November 9, 2024, for the purpose of participating in the Nitrogen Reduction Incentive Act Program.

WHEREAS, the Parties desire to amend NeDNR Contract #1558 to change the total reimbursable amount under the agreement.

NOW THEREFORE, the Parties hereby mutually agree to the following amendments:

Last WHEREAS clause:

WHEREAS, the Department awards the District a grant for up to Sixty Six Thousand Nine Hundred and Eighty Two Dollars and Ninety Two Cents (\$66,982.92) to disburse to producers contingent upon compliance with the Program, and continued merit and eligibility for the funding.

Paragraph 3. Reimbursement.

- C. The total reimbursement amount and payments may not exceed Sixty Six Thousand Nine Hundred and Eighty Two Dollars and Ninety Two Cents (\$66,982.92) and reimbursements shall be limited to amounts approved by the Department. If the District does not enter into individual producer agreements equal to Sixty Six Thousand Nine Hundred and Eighty Two Dollars and Ninety Two Cents (\$66,982.92) the Department may reallocate unobligated funds to other natural resources districts within the Program in order to carry out the Act. The Department may utilize funds from the Nebraska Department of Environment and Energy’s ONERED program as a reimbursement source under this Agreement.

Except as expressly set forth herein, all other terms and conditions of NeDNR Contract #1558 and its Attachments shall remain unchanged and in full force and effect. The effective date of this First Amendment shall be the date of the signature last affixed hereto.

IN WITNESS WHEREOF, the Parties to this First Amendment, through their duly authorized representatives, have executed this First Amendment on the dates set forth below.

By: Eric Gottschalk, General Manager
Lower Platte North Natural Resource District
511 Commercial Park Road
Wahoo, NE 68066

Date: _____

By: Jesse Bradley, P.G., Interim Director
Nebraska Department of Natural Resources
245 Fallbrook Blvd., Suite 201
Lincoln, NE 68521

Date: _____

EMAIL ONLY

ENWRA

PO Box 83581 Lincoln, NE
68501-3581

INVOICE

INVOICE: #3086
Date: January 28, 2025

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

DESCRIPTION	AMOUNT
FY 2025 ENWRA annual dues	\$30,000
TOTAL	\$30,000

Make all checks payable to: **ENWRA**

THANK YOU!

NEBRASKA NATURAL RESOURCES COMMISSION

Water Sustainability Fund

Application for Funding

Section A.

ADMINISTRATIVE

PROJECT NAME: LPNNRD Source Water Monitoring Project

SPONSOR'S PRIMARY CONTACT INFORMATION (Not Consultant's)

Sponsor Business Name: Lower Platte North Natural Resources District

Sponsor Contact's Name: Jacob Maslonka

Sponsor Contact's Address: 511 Commercial Park Road Wahoo, NE 68066

Sponsor Contact's Phone: 402-443-4675

Sponsor Contact's Email: jmaslonka@lpnnrd.org

1. **Funding** amount requested from the Water Sustainability Fund:

Grant amount requested. \$ 248,807

- If requesting less than 60% cost share, what %? [Click here to enter text.](#)

If a loan is requested amount requested. \$ [Click here to enter text.](#)

- How many years repayment period? [Click here to enter text.](#)
- Supply a complete year-by-year repayment schedule. [Click here to enter text.](#)

2. **Neb. Rev. Stat. § 2-1507 (2)**

Are you applying for a **combined sewer overflow project**? [YES](#) [NO](#)

If yes:

- Do you have a Long Term Control Plan that is currently approved by the Nebraska Department of Environmental Quality? **YES** **NO**
- Attach a copy to your application. [Click here to enter text.](#)
- What is the population served by your project? [Click here to enter text.](#)
- Provide a demonstration of need. [Click here to enter text.](#)
- **Do not complete the remainder of the application.**

3. **Permits Required/Obtained** Attach a copy of each that has been obtained. For those needed, but not yet obtained (box “**NO**” checked), 1.) State when you will apply for the permit, 2.) When you anticipate receiving the permit, and 3.) Your estimated cost to obtain the permit.

(N/A = Not applicable/not asking for cost share to obtain)
 (Yes = See attached)
 (No = Might need, don't have & are asking for 60% cost share to obtain)

G&P - T&E consultation (required)	N/A <input checked="" type="checkbox"/> Obtained: YES <input type="checkbox"/> NO <input type="checkbox"/>
DNR Surface Water Right	N/A <input checked="" type="checkbox"/> Obtained: YES <input type="checkbox"/> NO <input type="checkbox"/>
USACE (e.g., 404/other Permit)	N/A <input checked="" type="checkbox"/> Obtained: YES <input type="checkbox"/> NO <input type="checkbox"/>
FEMA (CLOMR)	N/A <input checked="" type="checkbox"/> Obtained: YES <input type="checkbox"/> NO <input type="checkbox"/>
Local Zoning/Construction	N/A <input checked="" type="checkbox"/> Obtained: YES <input type="checkbox"/> NO <input type="checkbox"/>
Cultural Resources Evaluation	N/A <input checked="" type="checkbox"/> Obtained: YES <input type="checkbox"/> NO <input type="checkbox"/>
Other (provide explanation below)	N/A <input checked="" type="checkbox"/> Obtained: YES <input type="checkbox"/> NO <input type="checkbox"/>

[Click here to enter text.](#)

4. **Partnerships**

List each Partner / Co-sponsor, attach documentation of agreement:

N/A

Identify the roles and responsibilities of each Partner / Co-sponsor involved in the proposed project regardless of whether each is an additional funding source.

N/A

5. **Other Sources of Funding**

Identify the costs of the entire project, what costs each other source of funding will be applied to, and whether each of these other sources of funding is confirmed. If not, please identify those entities and list the date when confirmation is expected. Explain how you will implement the project if these sources are not obtained.

The total cost of the Where feasible, implement cost-share programs for irrigation conservation by partnering with producers in technologies that improve irrigation efficiency and track water usage over time. project will be \$414,678. The LPNNRD will provide \$165,871 with the remaining \$248,807 of the proposed project coming from the Water Sustainability Fund. Attached is the LPNNRD Fiscal Year 2025 Budget.

6. **Overview**

In 1,000 words *or less*, provide a brief description of your project including the nature/purpose of the project and its objectives. Do not exceed one page!

The Lower Platte North Natural Resources District (LPNNRD) has been recently working on developing a drought mitigation plan and updating the Groundwater Management Plan along with associated Rules and Regulations. To complete these plans, District personnel individually met with Community Public Water Systems to gather information about their system and how prepared they are for future droughts and water quality threats. Meetings with public water system operators and elected officials over the past six months have revealed a need for more dedicated monitoring wells to fill gaps in the district's monitoring network and assist Public Water Systems with short and long-term planning. This project proposes installing dedicated monitoring wells, installing transducers with telemetry, and collecting samples with analysis. Wells are planned within Wellhead Protection (WHP) area modeled time-of-travel paths, nested in clusters of 1-3 per area based on localized geology and aquifer conditions. Real time data loggers and telemetry will be installed in all wells so Public Water Systems and the LPNNRD can continuously monitor changes in water levels. Capturing data during high pumping and drought conditions is vital to getting a more complete picture of how the aquifer recharges and reacts when stressed. Along with collecting real-time water level data in these WHP areas, wells will also allow the district to collect more frequent water quality samples with a higher degree of quality assurance. This will allow for trend analysis, helping predict potential future needs so appropriate resources can be planned. Specifically, this project proposes installing 29 monitoring wells into 12 of the district's most vulnerable Community Public Water Systems. The Conservation and Survey Division (CSD)

will be utilized to drill test holes at all 12 locations to allow for proper monitoring well design by a Professional Geologist. The test hole data will be added to CSD’s database making it available to the public. Approximately 10 wells per year are planned for three years. Expanding the LPNNRD’s dedicated monitoring well network through this funding is an important step to getting more real time data to help monitor groundwater in Eastern Nebraska. This will give the district a larger sample of better data, and just as importantly, give Communities within the District defensible data so they can better monitor their source water and be able to prepare for any issues that may arise in the future.

7. Project Tasks and Timeline

Identify what activities will be conducted to complete the project, and the anticipated completion date.

For multiyear projects please list (using the following example):

<u>Tasks</u>	<u>Year 1\$</u>	<u>Year 2\$</u>	<u>Year 3\$</u>	<u>Remaining</u>	<u>Total \$ Amt.</u>
Permits	\$18,000				\$18,000
Engineering		\$96,000			\$96,000
Construction		\$87,000	\$96,000		\$183,000
Close-out				\$8,000	\$8,000
				TOTAL	\$305,000

- What activities (Tasks) are to be completed.
- An estimate of each Tasks expenditures/cost per year.
- Activities in years 4 through project completion under a single column.

The project aims to construct 29 monitoring wells into the Wellhead Protection Areas (WHPs) of the district of the course of 3 years. The LPNNRD will begin by having the CSD drill test holes in viable locations to construct the monitoring wells. The wells will then be designed by a Professional Geologist. Along with the construction of these monitoring wells, the district plans to put real time data loggers installed with telemetry into the wells. Finally, the LPNNRD will run water quality analysis at every monitoring site. The total cost of the project is \$414,678. The breakdown of the budget is below.

Tasks	Year 1	Year 2	Year 3	Total
Test Hole Cost \$15/ft	\$22,050	\$21,525	\$16,500	
Well Construction Cost	\$97,200	\$105,356	\$60,800	
Data Loggers	\$11,008	\$9,907	\$11,008	
Telemetry Cost	\$11,400	\$10,260	\$11,400	
Cable Cost	\$6,719	\$6,440	\$5,461	

DHHS 13 Parameter Water Sampling Kit	\$2,730	\$2,184	\$2,730	
				\$414,678

8. **IMP**

Do you have an **Integrated Management Plan** in place, or have you initiated one? YES NO Sponsor is not an NRD

Section B.

DNR DIRECTOR'S FINDINGS

Prove Engineering & Technical Feasibility

(Applicant must demonstrate compliance with Title 261, CH 2 - 004)

1. Does your project include physical construction (defined as moving dirt, directing water, physically constructing something, or installing equipment)?

YES NO

If you answered "YES" you must answer all questions in section 1.A.

If you answer "NO" you must answer all questions in section 1.B.

If "YES", it is considered mostly structural, so answer the following:

- 1.A.1 Insert a feasibility report to comply with Title 261, Chapter 2, including engineering and technical data; [Click here to enter text.](#)
- 1.A.2 Describe the plan of development (004.01 A); [Click here to enter text.](#)
- 1.A.3 Include a description of all field investigations made to substantiate the feasibility report (004.01 B); [Click here to enter text.](#)
- 1.A.4 Provide maps, drawings, charts, tables, etc., used as a basis for the feasibility report (004.01 C); [Click here to enter text.](#)
- 1.A.5 Describe any necessary water and/or land rights including pertinent water supply and water quality information (004.01 D); [Click here to enter text.](#)
- 1.A.6 Discuss each component of the final plan (004.01 E); [Click here to enter text.](#)
- 1.A.7 When applicable include the geologic investigation required for the project (004.01 E 1); [Click here to enter text.](#)
- 1.A.8 When applicable include the hydrologic data investigation required for the project (004.01 E 2); [Click here to enter text.](#)
- 1.A.9 When applicable include the criteria for final design including, but not limited to, soil mechanics, hydraulic, hydrologic, structural, embankments and foundation criteria (004.01 E 3). [Click here to enter text.](#)

If "NO", it is considered mostly non-structural, so answer the following:

- 1.B.1 Insert data necessary to establish technical feasibility (004.02); **Installing dedicated monitoring wells is common practice throughout the NRDs. These monitoring wells will also be equipped with transducers with**

telemetry installed so the LPNNRD and the public water system will get continuous data on water levels. The proposed project will start by having CSD drill test holes in viable spots upgradient from municipal wells and then having the monitoring wells designed by a Professional Geologist. The test hole data will be made public through CSD. After the wells have been installed, the LPNNRD will then take water samples using DHHS 13 Parameter Sampling Kit to start collecting data on the condition of the source water in the area. Public Water Systems will then be able to see the data collected from these monitoring wells to aid in decision making when it comes to their system.

- 1.B.2 Discuss the plan of development (004.02 A); **The LPNNRD will begin by consulting with a team of Nebraska Department of Environment and Energy (NDEE) and UNL-Conservation and Survey Division (CSD) Professional Geologists (PG) to review existing WHP area delineations and update if needed. NDEE does a simplified version of this utilizing NeDNR regional models for free. Once WHP area time-of-travels are finalized, the team will define priority locations for new wells and work with landowners for permission. Test holes will be drilled and logged in cooperation with CSD and data will be added to the statewide test hole database. The team of PGs will design dedicated monitoring wells based on test hole data and other accessible hydrogeologic data. Their design will include nested wells – two or more wells at the same geographic location but screened at different depths – when appropriate. Dedicated water level transducers will be installed at all wells, at depths specified by the team. Telemetry will be included with all loggers making real-time water levels available to the Public Water System, LPNNRD, and NeDNR. Once wells are fully developed, a water quality sample will be collected and analyzed for a suite of drinking water constituents (13 Parameter analysis) at the Nebraska DHHS Laboratory. Analysis results will be evaluated by the team and shared with the Public Water System and uploaded to the Nebraska Groundwater Quality Clearinghouse. As the project concludes, the team will regroup to discuss water quantity and quality results to make plans for future trend analysis and sampling planning.**
- 1.B.3 Describe field or research investigations utilized to substantiate the project conception (004.02 B); **The LPNNRD discovered the need for this project based on a few different projects and plans that have recently taken place. The first was talking to the public water systems in our district. This was done to gather information for the drought mitigation plan that is currently being developed for the district. These meetings were designed for the public water systems to answer questions not only about their vulnerability to drought, but also their water quality and quantity issues. A common**

theme from these talks was the need for more monitoring in the source water areas. When asked if more monitoring wells in these areas were needed, most public water systems agreed that more monitoring would be a good thing. Apart from the meetings, the consultant group JEO has put together a vulnerability matrix, which guided the district in which source water areas to put monitoring wells in. These public water systems were found to be the most at-risk in the district. Aside from the drought mitigation plan, the LPNNRD is also going through an update to the Groundwater Management Plan (GWMP). Based on work LRE has done to update the plan, it was found that there are spatial holes in our dedicated water level monitoring network. This project looks to remedy this by placing dedicated monitoring wells strategically in these source water areas where they are upgradient of public water system wells.

- 1.B.4 Describe any necessary water and/or land rights (004.02 C); **The LPNNRD will develop agreements with landowners for drilling test holes and wells as well as long term access to said site. The LPNNRD will maintain monitoring sites.**
- 1.B.5 Discuss the anticipated effects, if any, of the project upon the development and/or operation of existing or envisioned structural measures including a brief description of any such measure (004.02 D). **No structural measures are proposed.**

Prove Economic Feasibility

(Applicant must demonstrate compliance with Title 261, CH 2 - 005)

2. Provide evidence that there are no known means of accomplishing the same purpose or purposes more economically, by describing the next best alternative. **There are not currently wells in appropriate locations to collect the quantity of good data to guide public water systems to make educated long-term planning decisions. This project seeks to add to LPNNRD's monitoring well network and collect real time data using telemetry. Having these monitoring wells will give LPNNRD and public water systems critical data as to how the aquifer they are pulling from reacts to stress during dry spells or during high pumping times during the growing season. The next best alternative to this project would be to still install said monitoring wells with data loggers, but no telemetry. This would result in more cost overall once drive time, employees' salaries, benefits, and time at each well are accounted for.**
3. Document all sources and report all **costs** and **benefit data** using current data, (commodity prices, recreation benefit prices, and wildlife prices as prescribed by the Director) using both dollar values and other units of measurement when

appropriate (environmental, social, cultural, data improvement, etc.). The period of analysis for economic feasibility studies is the project life. (Title 261, CH 2 - 005). **The benefit of this project is the access to real-time data on water quality and quantity in WHP areas throughout the year. With dedicated loggers and telemetry, the district will be able to collect data on how the aquifer reacts to usage throughout the year instead of the district's routine twice a year sampling. This will be interesting in the short term; however, the real benefit is after long term data capturing to truly see how the aquifer reacts over a multi-year time frame. It will also give the LPNNRD the ability to collect water samples throughout the year in these WHP areas to see how contaminants in the groundwater trend over time.**

- 3.A Describe any relevant cost information including, but not limited to the engineering and inspection costs, capital construction costs, annual operation and maintenance costs, and replacement costs. Cost information shall also include the estimated construction period as well as the estimated project life (005.01). **The total cost of the project is \$414,678. This includes the costs of constructing 29 monitoring wells equaling \$263,356. There is also the cost of installing the data loggers and cable which equals \$50,543 as well as the cost of installing telemetry and cell service will equal \$33,060. This telemetry cost is for the installation and the first 12 months of the subscription. This cost will be spread throughout the 3-year period of the project as the district plans to install around 10 wells per year. Ongoing subscription and maintenance costs will be provided by the LPNNRD. Finally, the cost of the 13 Parameter drinking water sampling kits from DHHS will total \$7,644. Sampling will occur after the monitoring wells have been installed. These LPNNRD will pay for ongoing testing after the initial water testing.**
- 3.B Only primary tangible benefits may be counted in providing the monetary benefit information and shall be displayed by year for the project life. In a multi-purpose project, estimate benefits for each purpose, by year, for the life of the project. Describe intangible or secondary benefits (if any) separately. In a case where there is no generally accepted method for calculation of primary tangible benefits describe how the project will increase water sustainability, in a way that justifies economic feasibility of the project such that the finding can be approved by the Director and the Commission (005.02). **The tangible benefit of this project is gathering real time water levels in source water areas continuously through telemetry while also having the ability to collect high quality groundwater samples. This high-quality data will then be shared between the LPNNRD, Public Water Systems, and NeDNR. This is critical in source water areas so planning can happen for future resource allocation.**
- 3.C Present all cost and benefit data in a table to indicate the annual cash flow for the life of the project (005.03).

The benefits of this project are the installation of monitoring wells in source water areas for the purpose of gathering high-quality data to aid the LPNNRD and communities in the detection of rising concentrations of contaminants and for continuous monitoring of water levels in these areas. This is vital for the purpose of making defensible, water management decisions.

Cost Activity	Year 1	Year 2	Year 3	Cost Total
WSF Grant	\$90,664	\$93,403	\$64,739	\$248,806
LPNNRD Match	\$60,443	\$62,269	\$43,160	\$165,872
Cost Total	\$151,107	\$155,672	\$107,899	\$414,678

- 3.D In the case of projects for which there is no generally accepted method for calculation of primary tangible benefits and if the project will increase water sustainability, demonstrate the economic feasibility of such proposal by such method as the Director and the Commission deem appropriate (005.04). (For example, show costs of and describe the next best alternative.)

The next best alternative to this project would be to have employees of the NRD drive out and collect levels from existing wells, typically irrigation wells, and sample in the spring, fall, and summer months to collect the data this project plans to do in source water areas. When comparing the cost of installing dedicated monitoring wells that have loggers with telemetry to having employees going out to multiple sites multiple times a year, the proposed project is cheaper. While the initial cost is higher with the project, the long-term cost of having employees drive out to collect data manually out of loggers becomes greater than that of the initial cost and the continuing telemetry subscription cost. There is also the fact that using existing irrigation wells does not produce the high-quality data this project wants to collect due to factors such as unknown construction and the impact of high-capacity pumping from these existing wells.

Prove Financial Feasibility

(Applicant must demonstrate compliance with Title 261, CH 2 - 006)

4. Provide evidence that sufficient funds are available to complete the proposal. **See the LPNNRDs Fiscal Year 2025 Budget which is attached.**
5. Provide evidence that sufficient annual revenue is available to repay the reimbursable costs and to cover OM&R (operate, maintain, and replace). **See the LPNNRDs Fiscal Year 2025 Budget which is attached.**

6. If a loan is involved, provide sufficient documentation to prove that the loan can be repaid during the repayment life of the proposal. **N/A**
7. Describe how the plan of development minimizes impacts on the natural environment (i.e. timing vs nesting/migration, etc.). **This project will not have a negative impact on the environment. All installations will be done by a certified well driller and designed by a Nebraska licensed Professional Geologist.**
8. Explain how you are qualified, responsible and legally capable of carrying out the project for which you are seeking funds. **The Lower Platte North NRD has multiple duties that make it qualified to legally and responsibly pursue this project. With the adoption of LB 1106 in 1985, the state required the NRD's to develop groundwater management plans. The LPNNRD GWMP has focuses on both water quality and quantity, showing the LPNNRD has the legal authority to have the monitoring wells proposed in the project constructed to improve our ability to monitor water.**
9. Explain how your project considers plans and programs of the state and resources development plans of the political subdivisions of the state. **This project considers a couple of different programs including WHP Plans and Hazard Mitigation Plans. Of the WHP areas this project is focusing on, 4 have WHP Plans approved by the state with one currently going through the process of being approved. Besides WHP Plans, the district is also working on a drought mitigation plan. This plan focuses on communities with WHP areas within the district to assess their vulnerabilities to drought and help them be more prepared for it. It was through these talks and looking at the goals of the district's GWMP that this project was conceived. These plans focus on the objective of monitoring for water quality and quantity in these WHP areas.**
10. Are land rights necessary to complete your project? **YES NO**

If yes:

- 10.A Provide a complete listing of all lands involved in the project. **Click here to enter text.**
- 10.B Attach proof of ownership for each easements, rights-of-way and fee title currently held. **Click here to enter text.**
- 10.C Provide assurance that you can hold or can acquire title to all lands not currently held. **Click here to enter text.**
11. Identify how you possess all necessary authority to undertake or participate in the project. **The Lower Platte North NRD has multiple duties that make it**

qualified to legally and responsibly pursue this project. With the adoption of LB 1106 in 1985, the state required the NRD's to develop groundwater management plans. The LPNNRD GWMP has focuses on both water quality and quantity, showing the LPNNRD has the legal authority to have the monitoring wells proposed in the project constructed to improve our ability to monitor water.

12. Identify the probable consequences (environmental and ecological) that may result if the project is or is not completed. **N/A**

Section C.

NRC SCORING

In the NRC's scoring process, points will be given to each project in ranking the projects, with the total number of points determining the final project ranking list.

The following 15 criteria constitute the items for which points will be assigned. Point assignments will be 0 to 6 for items (1) - (9); and 0 to 3 for items (10) - (15). Two additional points will be awarded to projects which address issues determined by the NRC to be the result of a federal mandate.

Notes:

- The responses to one criterion *will not* be considered in the scoring of other criteria. Repeat references as needed to support documentation in each criterion as appropriate. The 15 categories are specified by statute and will be used to create scoring matrixes which will ultimately determine which projects receive funding.
- There is a total of 72 possible points, plus two bonus points. The potential number of points awarded for each criteria are noted above. Once points are assigned, they will be added to determine a final score. The scores will determine ranking.
- The Commission recommends providing the requested information and the requests are not intended to limit the information an applicant may provide. An applicant should include additional information that is believed will assist the Commission in understanding a proposal so that it can be awarded the points to which it is entitled.

Complete any of the following (15) criteria which apply to your project. Your response will be reviewed and scored by the NRC. Place an N/A (not applicable) in any that do not apply, an N/A will automatically be placed in any response fields left blank.

1. Remediates or mitigates threats to drinking water;
 - Describe the specific threats to drinking water the project will address.
 - Identify whose drinking water, how many people are affected, how will project remediate or mitigate.
 - Provide a history of issues and tried solutions.
 - Provide detail regarding long-range impacts if issues are not resolved.

The LPNNRD serves 28 communities with a total population of 65,447 that rely on groundwater to meet their drinking needs. Breaking down the demographics a bit more, with 50% of that population living in an

urban setting, it is likely that they live inside a Wellhead Protection Area. This project seeks to help those communities at most risk for water quality and quantity issues by installing monitoring wells in their WHP areas. Installing these monitoring wells on the time-to-travel paths that were modeled for the WHP areas will give the public water systems and the district the ability to mitigate drinking water threats by acting as an early warning system for the rise of contaminants or the lowering of water levels in times of drought or high pumping during growing season. With these monitoring wells being installed in such a way, it will give the public water systems and the district time to figure out a solution to remediate the problem instead of having it become an issue that needs to be dealt with immediately. The LPNNRD would be monitoring water levels in these wells continuously with data loggers using telemetry, so there will be high-quality real time data to substantiate whether there is a cause for concern on dropping water levels. The LPNNRD will also be taking high-quality samples from the wells for water quality concerns such as nitrates, arsenic, uranium, and other emerging contaminants with the 13 Parameter testing kit from DHHS. If these potential issues went undiscovered, the potential long-range impact could be devastating to municipalities who do not have the financial resources to deal with these problems. This project would act as a mitigation factor for these municipalities and give them the time to either save money to remediate the problem or try out a different solution altogether. Monitoring wells have proven to be successful tools for monitoring contaminants as they are used throughout the NRDs and with the added benefit of having telemetry, they also continuously collect high-quality data that is instrumental in defensible management decisions.

2. Meets the goals and objectives of an approved integrated management plan or ground water management plan;
 - Identify the specific plan that is being referenced including date, who issued it and whether it is an IMP or GW management plan.
 - Provide the history of work completed to achieve the goals of this plan.
 - List which goals and objectives of the management plan the project provides benefits for and how the project provides those benefits.

The project will aid in achieving the goals and objectives laid out in the groundwater management plan (GWMP). The current GWMP was passed in 1995, and the LPNNRD is in the process of updating the GWMP. As far as the goals of the project are concerned, it aligns with both the new and proposed GWMP. For purposes of this application, only the goals and objectives of the GWMP that was passed in 1995 are being used. Along with the district's GWMP, the project also aligns with the goals of our voluntary Integrated Management Plan (IMP) which went in effect in June of 2018.

GWMP Goals and Objectives

Goal 1: To provide a sustained groundwater supply of quality water adequate to support reasonable and beneficial uses, and maintain long-term quality yields

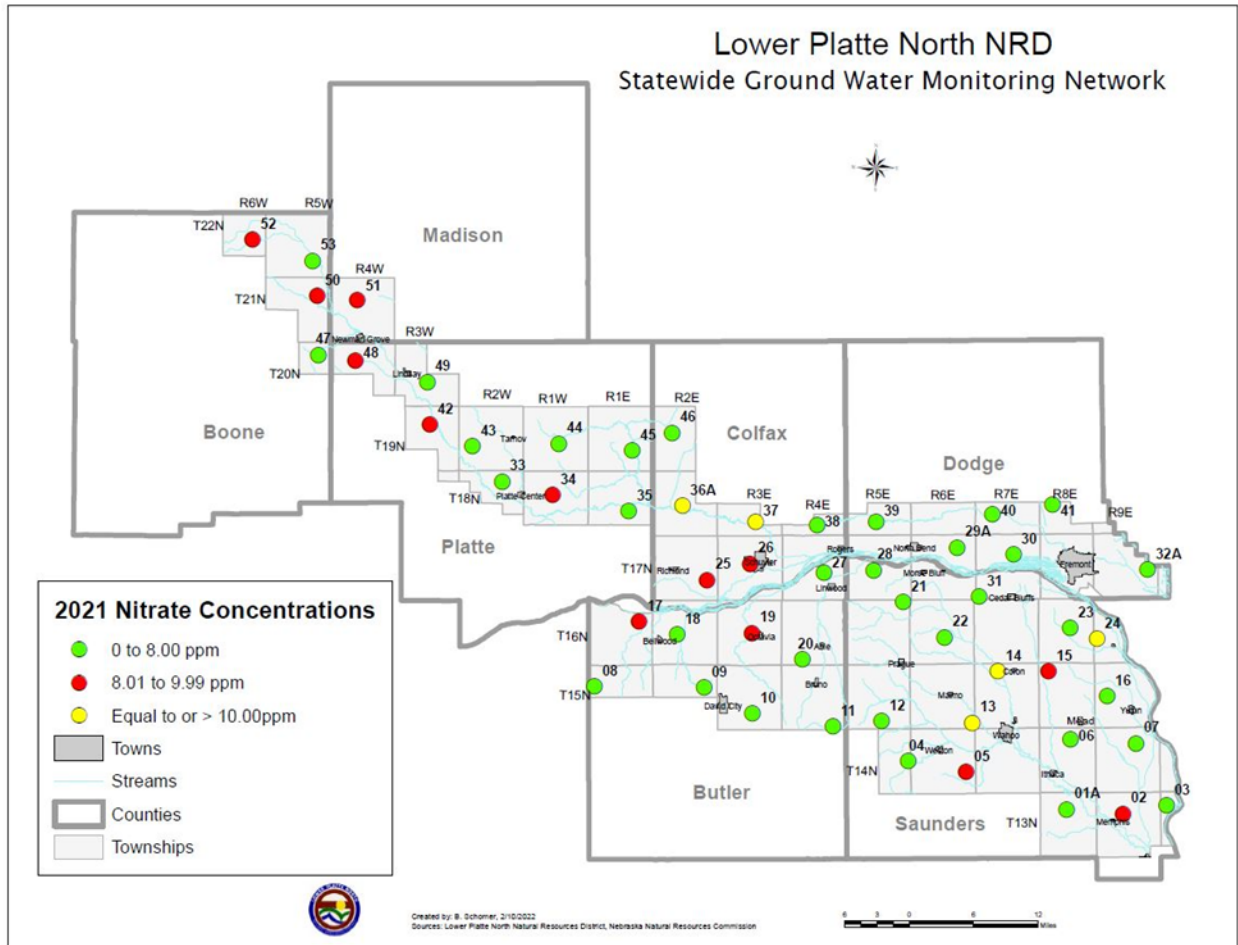
Objective 7: Maintain groundwater quality and quantity programs

Voluntary IMP Goals and Objectives

Goal 1: Develop and maintain a District-wide water supply inventory

Objective 1.1: Conduct data collection and analyses of current and potential water supplies using the best available information, data, science, and considering future technological advances.

The GWMP for the LPNNRD states in Objective 7 the need to maintain groundwater quality and quantity programs. The LPNNRD has successfully achieved this objective by maintaining and improving water quality and quantity programs since the time of its' inception. Below is the current monitoring network of the LPNNRD.



This network has provided the LPNNRD invaluable data to help with the monitoring of the state’s groundwater resources. It has shown trends in both the quality and quantity of groundwater through long term data collection and will continue to be instrumental in how the district approaches groundwater management decisions. This project would help maintain Objective 7 in expanding and improving the district's ability to monitor groundwater quality and quantity in source water areas. By following Objective 7 and expanding the monitoring network, the district will ultimately be able to maintain its’ success in achieving the first goal of the GWMP which states, “To provide a sustained groundwater supply of quality water adequate to support reasonable and beneficial uses and maintain long-term quality yields.” Monitoring the quality and quantity of the water in source water areas helps the LPNNRD fulfill this goal by monitoring the long-term quality of the groundwater. This will be done through the continuous data collection of water levels through telemetry and from taking high-quality water samples at the monitoring sites.

Similarly, the project will also help in achieving some of the goals and objectives laid out in the voluntary IMP. Goal 1 states, “Develop and maintain a District-wide water supply inventory.” The district currently uses telemetry throughout its monitoring network. However, this project looks to add monitoring wells in source water areas to fill in the gaps in the network that were found through the updating of our current GWMP. The project also fulfills objective 1.1 which states, “Conduct data collection and analyses of current and potential water supplies using the best available information, data, science, and considering future technological advances.” Not only is this project strengthening the LPNNRDs’ current monitoring network, but it will also have real time data loggers and telemetry installed into the monitoring wells so the LPNNRD will have high-quality real time data from those areas. Using technology in this way gives the district the best available data during the summer months when water usage is the highest to see how the aquifer is responding to the stress.

3. Contributes to water sustainability goals by increasing aquifer recharge, reducing aquifer depletion, or increasing streamflow;

List the following information that is applicable:

- The location, area and amount of recharge;
- The location, area and amount that aquifer depletion will be reduced;
- The reach, amount and timing of increased streamflow. Describe how the project will meet these objectives and what the source of the water is;
- Provide a detailed listing of cross basin benefits, if any.

This project focuses on installing monitoring wells with telemetry in source water areas. With the additional continuous monitoring of the groundwater in these source water areas, the LPNNRD can gain high quality data on the recharge rates of the aquifers in that specific location as well as aquifer depletion. Since the LPNNRD has a wide array of different aquifers and hydrogeologic conditions within the district, adding these monitoring wells to source water areas will give the district and those public water systems high-quality data on their specific location. This will allow the district to perform trend analysis for these source water areas for both water quality and quantity with a high degree of confidence, allowing the district to make best management decisions when it comes to those source water areas.

4. Contributes to multiple water supply goals, including, but not limited to, flood control, agricultural use, municipal and industrial uses, recreational benefits, wildlife habitat, conservation of water resources, and preservation of water resources;

- List the goals the project provides benefits.
- Describe how the project will provide these benefits

- Provide a long range forecast of the expected benefits this project could have versus continuing on current path.

This project will contribute to multiple goals including water sustainability, sustainable agricultural use, and protection of municipal wells. The project contributes to the goal of water sustainability by adding dedicated monitoring wells into WHP areas. This will give the LPNNRD more water level data in the area, allowing for more accurate groundwater management. It will also give the district better data on how the aquifer in that area recharges not only during normal summers, but also during drought and high pumping seasons. This will lead to better management decisions when it comes to that specific area. The LPNNRD will also be able to monitor water quality with regular sampling at those monitoring wells. This will also lead to better data for management decisions to ultimately lead to better water sustainability. Along with the overall goal of water sustainability, the goal of sustainable agricultural use will be contributed to those reasons specified above, among others. Agricultural producers in WHP areas know they have a responsibility to keep the drinking water clean for the communities they surround because they are either a part of that community or regularly are in that community. This project will help to spread awareness of the LPNNRD's commitment to sustainable water use to the public not only from the data that will be collected, but also by the public's curiosity when these monitoring wells are being constructed. It is a good opportunity to answer questions about why the monitoring wells are being put in and will help put water sustainability at the forefront of their minds.

The last goal deals with the protection of municipal wells. These monitoring wells will be placed on time-of- travel paths that are modeled within WHP areas. That way, if there is a rise in contaminants that would indicate it will eventually pass the maximum contaminant level (MCL), the district would be able to notify the municipality, so they have time to figure out the solution to their problem. With this type of early warning system, the municipalities will have time to decide what they are going to do, since most do not have the financial resources to treat their water and must rely on grants to achieve their water sustainability goals and updates to their public water system.

The long-range forecast of the benefits of this project is better water sustainability throughout the WHP areas in the LPNNRD as well as getting the district the data it needs to make better management decisions. If the district were to continue its current path, communities would not necessarily have that early warning system of monitoring wells, so they would need to make their decisions faster and may not have the time to figure out what choice in remediating their drinking water is right for them.

5. Maximizes the beneficial use of Nebraska's water resources for the benefit of the state's residents;

- Describe how the project will maximize the increased beneficial use of Nebraska's water resources.

- Describe the beneficial uses that will be reduced, if any.
- Describe how the project provides a beneficial impact to the state's residents.

Goal 1, Objective 1.2.3 of the voluntary IMP states that the district identifies data gaps in monitoring networks (precipitation, stream flow, groundwater level networks, etc.). In that regard, this project would aim to fill those gaps that occur in WHP areas. This will give the district more monitoring capabilities on water levels and water quality in WHP areas. This can also be used as an educational component, to show both citizens of communities and landowners in WHP areas the impacts of their water usage on the local aquifer to raise awareness of the importance of water conservation. LPNNRD does not foresee any beneficial uses that will be reduced from the implementation of this proposed project.

6. Is cost-effective;

- List the estimated construction costs, O/M costs, land and water acquisition costs, alternative options, value of benefits gained.
- Compare these costs to other methods of achieving the same benefits.
- List the costs of the project.
- Describe how it is a cost effective project or alternative.

The costs of the project are listed in the table under the Project Tasks and Timelines. When comparing the cost of the project compared to the alternative options, it really comes down to telemetry. Being able to continuously collect data from a site and have it sent wirelessly to the LPNNRD office is cheaper than having an employee go to each site and download data from a logger. It saves the district on time, employee pay, and the costs of driving and maintaining a vehicle.

7. Helps the state meet its obligations under interstate compacts, decrees, or other state contracts or agreements or federal law;

- Identify the interstate compact, decree, state contract or agreement or federal law.
- Describe how the project will help the state meet its obligations under compacts, decrees, state contracts or agreements or federal law.
- Describe current deficiencies and document how the project will reduce deficiencies.

Federal law (Safe Drinking Water Act) requires that municipalities provide drinking water that is clean and safe. This importance of clean drinking water is what brought the idea of this project to the forefront. Having these monitoring wells installed upgradient of municipal wells means they will see rises in contaminants before the municipality will. The LPNNRD will be able to track these contaminants long term and allow the district to perform

trend analysis to see if any contaminants have the potential to go above the maximum contaminant level. This will give the municipality time to prepare a solution and have the defensible data to back up that decision. The monitoring wells will also be continuously collecting water level data, so during drought municipalities will have more data on how the aquifer is reacting to the stress of high pumping, allowing them to have more defensible data when enforcing water restriction ordinances.

8. Reduces threats to property damage or protects critical infrastructure that consists of the physical assets, systems, and networks vital to the state or the United States such that their incapacitation would have a debilitating effect on public security or public health and safety;

- Identify the property that the project is intended to reduce threats to.
- Describe and quantify reductions in threats to critical infrastructure provided by the project and how the infrastructure is vital to Nebraska or the United States.
- Identify the potential value of cost savings resulting from completion of the project.
- Describe the benefits for public security, public health and safety.

One of the main duties of the districts is to monitor water levels and water quality of the state's groundwater resources. Water, and specifically, groundwater, for the state of Nebraska is a critical resource not only for drinking water, but for agricultural and industrial use as well. The monitoring network established and the proposed installation of monitoring wells in source water areas work to ensure the district will have high-quality data and be alerted to any contamination or depletion that is happening in the area. The LPNNRD would then be able to warn the public water system of what is occurring. This will help protect current water infrastructure from having to be replaced immediately and give the public water system time to make defensible management decisions. Long-term sampling data collection and the test hole data taken at the beginning of the project will help public water systems in making future water infrastructure decisions. If anything were to happen to Nebraska's groundwater, it would cause major instability not only in our state's economy, but it would erode the trust of the citizens living here due to the uncertainty of water.

9. Improves water quality;

- Describe what quality issue(s) is/are to be improved.
- Describe and quantify how the project improves water quality, what is the target area, what is the population or acreage receiving benefits, what is the usage of the water: residential, industrial, agriculture or recreational.
- Describe other possible solutions to remedy this issue.

- Describe the history of the water quality issue including previous attempts to remedy the problem and the results obtained.

The LPNNRD has Phase Areas for nitrate concentration in the district. See the attached link for current Quality and Quantity management areas of the LPNNRD (<https://lpnnrd.org/wp-content/uploads/2025/01/Groundwater-Quality-Quantity-Map-2024.pdf>). Currently, the whole district is in a Phase I for drinking water with one area in a Phase II by Bellwood, NE and another area in Phase III/IV in the Richland-Schuyler area. Putting more monitoring wells into Wellhead Protection Areas is extremely important to water quality, especially in those protection areas that are at elevated management phases for nitrate. We currently have 5 monitoring wells that read at or above the maximum contaminant level (MCL) and 13 that are in the 8.01 to 9.99 ppm range. By installing these monitoring wells in line with the groundwater's time to travel based off wellhead protection area modeling, the LPNNRD will be able to collect continuous high-quality data on water quantity as well as collecting high-quality water sampling. Through this long-term data collection, the LPNNRD will be able to perform trend analysis on the area to support management decisions that improve water quality.

10. Has utilized all available funding resources of the local jurisdiction to support the program, project, or activity;

- Identify the local jurisdiction that supports the project.
- List current property tax levy, valuations, or other sources of revenue for the sponsoring entity.
- List other funding sources for the project.

The local jurisdiction that is in support of this project is the LPNNRD. The approval to apply for this application and the estimated cost to the district was approved by the board as noted under section 5 Ground Water Programs subsection c in the board minutes for March 2025 (<https://lpnnrd.org/wp-content/uploads/2025/03/03.10.25.pdf>). Aside from approval, the LPNNRD has already procured cost estimates for the proposed project and has the option to support the project through their tax levy authority. The Lower Platte North NRD is financed by a tax levy which may be up to four and one-half cents per \$100 valuation for general purposes and another one cent for water programs. The FY 2025 tax levy is 0.025767cents per \$100 valuation.

11. Has a local jurisdiction with plans in place that support sustainable water use;

- List the local jurisdiction and identify specific plans being referenced that are in place to support sustainable water use.
- Provide the history of work completed to achieve the goals of these plans.

- List which goals and objectives this project will provide benefits for and how this project supports or contributes to those plans.
- Describe and quantify how the project supports sustainable water use, what is the target area, what is the population or acreage receiving benefits, what is the usage of the water: residential, industrial, agriculture or recreational.
- List all stakeholders involved in project.
- Identify who benefits from this project.

The LPNNRD has multiple plans and programs that stem from those plans in place that support sustainable water use. The current GWMP was passed in 1995, and the LPNNRD is in the process of updating the GWMP. As far as supporting water sustainability goes, both the new and proposed GWMP support water sustainability. For purposes of this application, only the goals and objectives of the GWMP that was passed in 1995 are being used. Along with the district's GWMP, the LPNNRD also has an IMP which went into effect in June of 2018. also aligns with the goals of our voluntary Integrated Management Plan (IMP) which went in effect in June of 2018.

GWMP Goals and Objectives

Goal 1: To provide a sustained groundwater supply of quality water adequate to support reasonable and beneficial uses, and maintain long-term quality yields

Objective 7: Maintain groundwater quality and quantity programs

Voluntary IMP Goals and Objectives

Goal 3: Develop and implement water use policies and practices with the purpose of achieving and sustaining a balance between water uses and supplies

Objective 3.2.1: Where feasible, implement cost-share programs for irrigation conservation by partnering with producers in technologies that improve irrigation efficiency and track water usage over time.

The GWMP for the LPNNRD states in Objective 7 the need to maintain groundwater quality and quantity programs. Maintaining the LPNNRD's monitoring network is vital to water sustainability. Without it, the district would not be able to make water management decisions backed up with high-quality data. Without high-quality data to support those decisions, the LPNNRD would not be able to implement any programs, such as the district's flowmeter program. Flowmeters are required in the areas of the district where water consumption is regulated. Flowmeter reporting allows producers to see how much water they are using and allows the district to know too. Producers will use flowmeters throughout the season to check water usage, ultimately enabling a level of water sustainability. The district also gets this data through reporting, so the LPNNRD

will have a general idea of how much water is being used in different areas of the district.

Along with the GWMP, the LPNNRD also implemented its voluntary IMP in 2018. Goal 3 of the IMP states, “Develop and implement water use policies and practices with the purpose of achieving and sustaining a balance between water uses and supplies.” Goal 3 outlines the importance of water sustainability within the district. The LPNNRD has many programs that are aimed towards achieving better water sustainability throughout the district. Within goal 3 is the objective 3.2.1 which states, “Where feasible, implement cost-share programs for irrigation conservation by partnering with producers in technologies that improve irrigation efficiency and track water usage over time.” Many of the LPNNRD’s water sustainability programs revolve around cost-sharing with producers. One example is the flowmeter cost-share program within the Special Quantity Subareas (SQS). These SQS have concerns of in-season water decline, causing the district to enforce a rolling allocation of 27 inches within a 3-year period and require flowmeters to track water usage. In these areas, water sustainability is crucial for agricultural and municipal use. Cost-share programs help producers with the initial burden of adding this extra equipment to their pivots and shows the district is willing to help to create water sustainability in the area.

The project will contribute to water sustainability in the district by adding monitoring wells with data loggers and telemetry into WHP areas where there is a lack of monitoring wells. This will give the district high-quality water level data and high-quality water sampling data to make the most informed water management decisions when it comes to water sustainability. This will benefit not only the municipalities in these source water areas, but also the agricultural producers within the source water areas as well. They will be able to see how water levels within their groundwater react to the stresses of high pumping years and will have the ability to change their water usage habits during those times, creating better water sustainability.

12. Addresses a statewide problem or issue;

- List the issues or problems addressed by the project and why they should be considered statewide.
- Describe how the project will address each issue and/or problem.
- Describe the total number of people and/or total number of acres that would receive benefits.
- Identify the benefit, to the state, this project would provide.

This project will be installing monitoring wells in multiple WHP areas throughout the district. The district has a population of 65,447 people, covering 1,031,000 acres (<https://www.nrdnet.org/nrds/lower-platte-north-nrd>). With the increase of contaminants, such as nitrates, in the state, it is

vital to improve the LPNNRDs monitoring well network to monitor concentrations and trends in WHP areas. This will allow the district and communities to see problems that will eventually make their way to municipal wells and give those municipalities the time to prepare for whatever issues could arise from a water quality standpoint. The project will also be constantly monitoring water levels, so if there is a significant decrease in said levels, the district would be able to notify the communities and have them implement their water restriction ordinances faster than they may have been able to before. This is a significant benefit to the state. With the ability to have an early warning system for water quality and quantity issues, these communities in WHP areas can be proactive in how they handle their water management decisions. This will ultimately save the public water systems money, since they will be able to remediate the problem before it becomes an emergency.

13. Contributes to the state's ability to leverage state dollars with local or federal government partners or other partners to maximize the use of its resources;

- List other funding sources or other partners, and the amount each will contribute, in a funding matrix.
- Describe how each source of funding is made available if the project is funded.
- Provide a copy or evidence of each commitment, for each separate source, of match dollars and funding partners.
- Describe how you will proceed if other funding sources do not come through.

The LPNNRD will pay 40% of the proposed project cost of the WSF application for a total of \$165,871. LPNNRD has already determined the estimated cost of the project and will be reflected in the next budget cycle. The motion to apply for the WSF and pay 40% of the proposed project was approved on March 10, 2025. This can be found in the board minutes for March under Ground Water Programs subsection c (<https://lpnnrd.org/wp-content/uploads/2025/03/03.10.25.pdf>).

14. Contributes to watershed health and function;

- Describe how the project will contribute to watershed health and function in detail and list all of the watersheds affected.

With this proposed project, the LPNNRD would be putting monitoring wells into multiple different watersheds including the Shell Creek Watershed, and Wahoo Creek watershed. Monitoring water quality and quantity in these watersheds is vital to understanding the current health and function of said watersheds. It gives the district the tools to be proactive in the management of these areas by giving the district earlier warnings of possible contaminants that are working their way through the watershed.

With that ability, the district will be able to figure out how to deal with the potential problems that could arise from rising contaminant sources. It also gives the district more real time data on water levels in the watershed, allowing LPNNRD to see recharge rates and how the watersheds are affected by drought and high pumping seasons.

15. Uses objectives described in the annual report and plan of work for the state water planning and review process issued by the department.

- Identify the date of the Annual Report utilized.
- List any and all objectives of the Annual Report intended to be met by the project
- Explain how the project meets each objective.

Looking at the goals from the 2024 Annual Report, this project best aligns itself with goal 5 which states, “Protect existing water uses through collaborative investments in water resource projects, planning, administration, and permitting of surface water rights, and the registration of groundwater wells.” The LPNNRD has worked collaboratively with communities in WHP areas by meeting with them and asking questions about their public water systems to determine the need for more monitoring wells in WHP areas. While the NRD is the entity that will be taking responsibility for these monitoring wells, communities will benefit by having extra water quality and quantity sampling taking place to help warn them of any potential issues heading their way.

16. Federal Mandate Bonus. If you believe that your project is designed to meet the requirements of a federal mandate which furthers the goals of the WSF, then:

- Describe the federal mandate.
- Provide documentary evidence of the federal mandate.
- Describe how the project meets the requirements of the federal mandate.
- Describe the relationship between the federal mandate and how the project furthers the goals of water sustainability.

N/A



Quote – Q-141934

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

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

Issued By: Elizabeth Cook
Date: March 27, 2025
Quote Valid for 30 days

Sales Manager Robb Hickey	Customer ID C004961	Payment Terms NET 30 DAYS	Shipping Method FedEx Ground	INCO Terms	Final Destination United States Nebraska
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Quote To: Lower Platte North NRD 511 COMMERCIAL PARK ROAD P.O. BOX 126 Wahoo, Nebraska 68066 United States
Attn: Jake Maslonka jmaslonka@lpnrd.org (402) 8701158

Ship To: Lower Platte North NRD 511 COMMERCIAL PARK ROAD WAHOO, Nebraska 68066 United States
Comments:

Equipment								
Line	Product Description	Part Number	Unit of Sale	Qty.	Unit List Price	Total List Price	Disc.	Customer Total Price
1.	Level TROLL 500, Level Sensor Range - 21m, 69 ft (30 Psig)	0089020	Each	1	\$1,335.00	\$1,335.00	15.00%	\$1,134.75
2.	Rugged Twist-Lock Cable, Vented, TPU, SM Spool, Twist-Lock,	0052000-POLY-SM_SPOOL-TWISTLOCK-	330ft	1	\$1,557.90	\$1,557.90	15.00%	\$1,324.22
3.	VuLink CI (Global Cellular, does not include antenna)	0094840	Each	1	\$995.00	\$995.00	15.00%	\$845.75
4.	HydroVu Professional Prepaid Code (Months)	0102510	Each	12	\$22.00	\$264.00	15.00%	\$224.40
5.	VuLink 4G/LTE/2G Cellular Antenna with 1.5m cable (IP67, recommended for VuLink CI)	0043630	Each	1	\$39.00	\$39.00	15.00%	\$33.15
6.	VuLink Lithium Battery Set (Lithium MnO2)	0103050	Each	1	\$87.00	\$87.00	15.00%	\$73.95
Subtotal:								\$3,636.22

Quote Total		
<p><i>Tax is not normally quoted due to State & local variability. If you need to have Tax included in this quotation, please contact us.</i></p> <p><i>If your organization is a tax-exempt entity, please email or fax a copy of your tax-exempt certificate to taxcerts@in-situ.com or fax to (970) 498-1598.</i></p> <p><i>Tax rates will be based on delivery address of the order. If your organization qualifies for GSA pricing, please verify eligibility requirements on the GSA website at GSA Eligibility Determinations and confirm if you intend to use the GSA contract for this purchase.</i></p>		
	Sales Tax:	\$0.00
<p>For further information regarding the Warranty or Terms and Conditions, please refer to our website at https://in-situ.com/us/terms-conditions/</p> <p>All quoted product & service prices are in U.S. Dollars unless specifically noted otherwise.</p>		
	Shipping:	\$0.00
Total Amount (Excludes Optional Items):		USD \$3,636.22



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

Tel: (800) 446-7488
Fax: (970) 498-1598
Email: sales@in-situ.com
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Quote – Q-141934

Issued By: Elizabeth Cook
Date: March 27, 2025
Quote Valid for 30 days

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Service Fees and Professional Services

Longitude 103 HydroData Application Service Fee and Professional Services

The following fee structure is presented to **Lower Platte North Natural Resources District** (District), 511 Commercial Park Road, Wahoo, NE 68066, for the Annual Subscription to the HydroData Application Suite, the optional Dams Feature add-on, and additional professional services requested below. The fee is as presented, but annual renewal fees for the HydroData Application Suite and the optional Dams Feature add-on, not defined below, are subject to changes at the discretion of Longitude 103 before each renewal invoice.

The software product subject to this fee structure is the HydroData Application Suite (previously known as NRDapp). This Suite includes the HydroData Web Application accessed through hydrodata.long103.io and consists of supporting systems such as servers and databases. In addition, the HydroData Application Suite includes mobile applications that are available to access data and collect information. Other products may be offered as part of the HydroData Application Suite and may be included at the discretion of Longitude 103, but at a minimum, the Suite will include the HydroData Web Application and supporting systems that enable its operations.

The optional Dams Feature add-on provides storage of NRD-collected dam information, entry of new inspections through either web or mobile applications, and dam-specific reports. This add-on will be activated if the NRD subscribes to this feature.

Annual Service and Optional Add-On Fees

The initial Annual Service Fee for the HydroData Application Suite is \$16,000.00.

An optional service within HydroData is the Dams feature. This feature houses information on the high-hazard dams owned/inspected by a District and includes a dam inspection data collection feature in the mobile apps. The Dams Feature add-on has an initial annual cost of \$3,000 for Districts with over 100 dams or \$1,500 for Districts with up to 100 dams. The District would like to utilize this option, and it has less than 100 dams, so the initial annual fee will be \$1,500.

LPNNRD has requested that the HydroData service start on July 7th, 2025. The initial annual fees will be invoiced in early July and invoiced each subsequent year as described under the Fees and Payments section of “The Software Agreement.”

Professional Services

Professional services are those performed by Longitude 103 outside the normal scope of service defined for the Annual Service Fee.

Data Migration

In accordance with the Professional Services section of “The Software Agreement,” data migration is to transfer data from files the District provides for access within the web application or other associated applications. Longitude 103 will receive the data in various formats and attempt to associate the data types to existing fields within the application’s data structure. A bulk data transfer will be completed to the greatest extent possible with every effort made to complete the transfer. The migration does not include any alteration of the HydroData Application database, server, or user interface. If an alteration is required for data not tracked by the HydroData Application, a new professional services component will be scoped, and a fee will be agreed upon to migrate and make available that data in accordance with the Professional Services section of “The Software Agreement.”

Any remaining data that cannot be transferred, for reasons explained by Longitude 103, will be indicated. Importing any remaining data will be either completed by the client using the tools available within the HydroData Application, or an amendment for additional services from Longitude 103 will be created with a newly defined scope of professional service and fee as defined under the Professional Services section of “The Software Agreement.”

Additionally, the District has opted into the Nebraska Department of Natural Resources (NeDNR) cost-share program to pay up to \$10,000 of the one-time data migration fee in return for the District providing an annual GIS file representing the lands that can be legally irrigated in the District (certified irrigated acreage). The GIS file will be created through a custom

report and provided to NeDNR by Longitude 103 each subsequent January for 10 years after the data migration is completed. Additionally, if the District decides not to continue the HydroData subscription at any time in the future, the creation of the annual GIS file provided to NeDNR will no longer be the responsibility of Longitude 103.

The one-time data migration fee is \$17,500.00, which includes the data migration of the District's dam inspections. Once the data migration is completed, \$10,000.00 will be invoiced directly to NeDNR and the remaining \$7,500.00 will be invoiced to the District.

Presented By: 
Thad A. Kuntz, P.G., Vice President

Accepted By: _____
Lower Platte North NRD

Date: _____



TERMS OF SERVICE

By opting in to receive text messages or emails from the Lower Platte North Natural Resources District (LPNNRD), you agree to the following terms and conditions.

Consent to receive text messages from the Lower Platte North Natural Resources District

Using the form linked above to voluntarily provide your name, address, email address, and mobile phone number the user can opt-in to receive messages from the Lower Platte North Natural Resources District (LPNNRD). The form requests your name, address, email address, and mobile phone number. Once opted-in you will receive text messages (SMS/MMS) to your mobile phone number provided with updates pertaining to important LPNNRD functions such as public information meetings, public hearings, upcoming events, water use report information, chemigation information, well sampling information and other information relevant to important LPNNRD activities or services. The frequency of these messages will vary depending on the area of the user, specifically relating to groundwater quality and groundwater quantity areas. By opting in, you acknowledge that you may receive multiple messages per month, depending on your interactions with us. **At most, you may receive three messages per month.**

Message and Data Rates

Message and data rates may apply for any messages sent to you from the Lower Platte North Natural Resources District and to any replies that you send. If you have any questions regarding your text plan or data plan, please contact your wireless provider. Carriers, such as Verizon or Viareo, are not liable for delayed or undelivered messages.

Changes of Terms

We reserve the right to update or modify these Terms of Service at any time. If any changes are made, you will be notified, and continued receipt of messages after such changes will constitute your acceptance of the updated terms.

Opt-Out of Text Messaging

The user can opt-out at any time texting "STOP" to the number that you receive the messages from. After texting "STOP" to the number, you may receive a reply confirming that you have unsubscribed. After that reply, you will no longer receive text messages from us.

Help

If you experience any issues, you can reply with the word "HELP" for support.

Consent to receive emails from the Lower Platte North Natural Resources District

Using the form linked above to voluntarily provide your name, address, email address, and mobile phone number the user can opt-in to receive messages from the Lower Platte North Natural Resources District (LPNNRD). The form requests your name, address, email address, and mobile phone number. Once opted-in you will receive email messages to your email address provided with updates pertaining to important LPNNRD functions such as public information meetings, public hearings, upcoming events, water use report information, chemigation information, well sampling information and other information relevant to important LPNNRD activities or services. The frequency of these messages will vary depending on the area of the user, specifically relating to groundwater quality and groundwater quantity areas. By opting in, you acknowledge that you may receive multiple messages per month, depending on your interactions with us. **At most, you may receive three messages per month.**

Unsubscribe from emails

The user can unsubscribe at any time by clicking on the unsubscribe option at the end of the email message. After unsubscribing, you may receive a reply confirming that you have unsubscribed. After that reply, you will no longer receive email messages from us.

By opting in, you acknowledge that you have read and understood these Terms of Service.

Lower Platte North Natural Resources District SMS Privacy Policy

Information Collection

The Lower Platte North Natural Resources District will only collect information that is volunteered on the initial sign-up form (name, address, email, and phone number). We may use your personal information for the following reasons:

- Internal record keeping
- Provide services you request and process transactions
- We will never sell or disclose your personal information.

You may request the information you supply to us be edited or deleted by contacting us at lpnnrd@lpnnrd.org or by phone at (402) 443-4675

Use Of Personal Information

The information that the Lower Platte North Natural Resources District collects (name, address, email, and phone number) will only be used to send messages and emails

pertaining to important LPNNRD functions such as public information meetings, public hearings, upcoming events, water use report information, chemigation information, well sampling information and other information relevant to important LPNNRD activities. You will not receive spam materials from the Lower Platte North Natural Resources District as part of this program.

Disclosure of Personal Information

The Lower Platte North Natural Resources District will not disclose your information to any third parties. The Lower Platte North Natural Resources District uses DialMyCalls for management of SMS mailing lists and for distribution of texts. You may review DialMyCalls' Privacy and Security Compliance Statement at this link:

<https://www.dialmycalls.com/privacy-security-compliance>

The Lower Platte North Natural Resources District uses Brevo for management of email marketing lists and for distribution of emails. You may review Brevo's Privacy Policy at this link: <https://www.brevo.com/legal/privacypolicy/>

Need help? Text HELP to (844) 614-3120 for additional information, email Daryl Andersen, LPNNRD Water Resources Manager, at dandersen@lpnnrd.org, or call the Lower Platte North NRD office at 402-443-4675.

Ready to opt-in?

Text LPNWATER to (844) 614-3120 to opt-in. A follow up message will be sent to confirm your subscription.

Want to opt-out from your text subscription?

Text STOP to (844) 614-3120 to opt-out from your text subscription.

Shell Creek Research Group
2025 Order Request
Newman Grove High School

Description	Item Number	Price	Quantity	Total
Nitrate Test Kit	94834	\$72.50	6	\$435.00
Phosphate Test Kit	94837	\$60.25	1	\$60.25
pH Test Kit	94836	\$80.25	1	\$80.25
Chest Waders	94507	\$104.60	1	\$104.60
Chest Waders	94510	\$104.60	1	\$104.60
1 ml pipettes	53891	\$7.95	5	\$39.75
Colorimeter	94850	\$1,362.00	1	\$1,362.00
Colorimeter vials	94851	\$48.50	1	\$48.50
			TOTAL	\$2,234.95

CERTIFICATE OF PAYMENT: 004



Date of Issuance: March 21, 2025

Project: LPNNRD Wahoo Creek Watershed Sites 26A 26B and 27

Project No.: 018-3423

Contractor: Thompson Construction

DETAILED ESTIMATE

Description	Unit Price	Extension
Refer to Attached Progress Estimate #4 thru 03-21-2025		
PLEASE REMIT PAYMENT TO: Thompson Construction 2404 N Lincoln Ave Fremont, NE 68025		

Value of Work Completed This Request: \$ 513,140.50

Original Contract Value: \$ 4,314,772.70
 Approved Change Orders:
 No. 1 _____
 No. 2 _____
 No. 3 _____

Total Contract Value: \$ 4,314,772.70

Value of completed work and materials stored to date \$ 513,140.50
 Less retainage percentage 10% \$ 51,314.05
 Net amount due including this estimate \$ 461,826.45
 Less: Estimates previously approved:

No. 1 \$153,421.65 No. 2 \$107,054.10 No. 3 \$167,139.00
 No. 4 _____ No. 5 _____ No. 6 _____
 No. 7 _____ No. 8 _____ No. 9 _____
 No. 10 _____ No. 11 _____ No. 12 _____

Total Previous Estimates: \$427,614.75

NET AMOUNT DUE THIS ESTIMATE: \$ 34,211.70

The undersigned hereby certifies, based upon periodic observations as set forth in scope of work and the data included in all applicable payment applications that, to the best of its knowledge, information and belief: (1) the work has progressed as indicated in the applicable payment applications; (2) the work performed and materials delivered by Contractor are in conformance with the plans and specifications; and (3) the Contractor, in accordance with the contract, is entitled to payment as indicated above.

This certification does not constitute a warranty or guarantee of any type. Client shall hold its Contractor solely responsible for the quality and completion of the Project, including construction in accordance with the construction documents. Any duty or obligation of Olsson hereunder is for the sole benefit of the Client and not for any third party, including the Contractor or any Subcontractor.

cc: Project File
Sean Elliott - LPNNRD
Lance French - Thompson Construction

OLSSON
By:

To: LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT

From: THOMPSON CONSTRUCTION, INC.

Contract For: WAHOO CREEK WATERSHED DAM STRUCTURES 26A, 26B, AND 27

ENGINEER's Project No. 018-3423

For Work accomplished through the date of: 3/21/25

1. Original Contract Price:		\$	<u>4,314,772.70</u>
2. Net change by Change Orders and Written Amendments (+ or -):		\$	<u>-</u>
3. Current Contract Price (1 plus 2):		\$	<u>4,314,772.70</u>
4. Total completed and stored to date:		\$	<u>513,140.50</u>
5. Percent of Project Completed	<u>11%</u>		
6. Retainage (per agreement):			
	<u>10%</u> of completed Work and Stored Materials:	\$	<u>51,314.05</u>
	(10% of the first 50% of work completed & stored)		
		Total Retainage:	\$ <u>51,314.05</u>
7. Total completed and stored to date less retainage (4 minus 6):		\$	<u>461,826.45</u>
8. Less previous Application for Payments:		\$	<u>427,614.75</u>
9. DUE THIS APPLICATION (7 MINUS 8):		\$	<u>34,211.70</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Dated: 3/21/25 Thompson Construction

By: 

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: _____

By: _____

APPLICATION APPROVED BY:

By: _____

Title: _____

Date: _____

ATTEST:

By: _____

Title: _____

2404 N LINCOLN AVE FREMONT, NE 68025 - PHONE - 402-704-2008 - FAX - 402-704-2009

Owner: LOWER PLATTE NORTH NATURAL RESOURCE DISTRICT

Date: 21-Mar-25

Project: WAHOO CREEK WATERSHED

TOTAL STORED: \$ 37,116.00

DAM STRUCTURES 26A, 26B, AND 27

TOTAL COMPLETED: \$ 476,024.50

Estimate No.: 4

Contractor: THOMPSON CONSTRUCTION INC

TOTAL PLUS STORED: \$ 513,140.50

Project No.: 018-3423

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
SITE 26A								
1	1	LS	MOBILIZATION		0.5	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00
2	1	LS	CONSTRUCTION STAKING		0.1	\$ 12,000.00	\$ 1,200.00	\$ 1,200.00
3	1	EA	CONSTRUCTION ENTRANCE		1	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00
4	1	LS	DEWATERING		0	\$ 15,000.00	\$ -	\$ -
5	12	AC	GENERAL CLEARING AND GRUBBING		8	\$ 2,900.00	\$ 23,200.00	\$ 23,200.00
7	86720	CY	EARTHWORK FILL (AT1.2 COMPACTION)		0	\$ 3.90	\$ -	\$ -
8	13543	CY	EARTHWORK CUT AND SPOIL		0	\$ 4.00	\$ -	\$ -
9	1047	TN	AGGREGATE 47B FINE		0	\$ 34.00	\$ -	\$ -
10	8	TN	1" WASHED AGGREGATE		0	\$ 105.00	\$ -	\$ -
11	200	TN	C33 #8 AGGREGATE		0	\$ 55.00	\$ -	\$ -
12	4273	TN	CLASS B RIP RAP - STORED = 344.5 TONS @\$72.00 / TON	\$ 24,804.00	0	\$ 90.00	\$ -	\$ 24,804.00
13	998	TN	3" CRUSHED AGGREGATE		0	\$ 45.00	\$ -	\$ -
14	1022	LF	6" PERFORATED DUAL WALL PVC		0	\$ 23.00	\$ -	\$ -
15	90	LF	8" GALVANIZED STEEL PIPE		0	\$ 25.00	\$ -	\$ -
16	177	LF	24" RCPP PRINCIPAL SPILLWAY		0	\$ 550.00	\$ -	\$ -
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		1.5	\$ 4,000.00	\$ 6,000.00	\$ 6,000.00
18	29	CY	STRUCTURAL CONCRETE (CLASS 4000)		0	\$ 2,000.00	\$ -	\$ -
19	5320	LB	REINFORCING STEEL		0	\$ 2.50	\$ -	\$ -
20	1	LS	METAL FABRICATION		0	\$ 11,000.00	\$ -	\$ -
21	3	EA	SHEETPILE HEADWALL		0	\$ 1,700.00	\$ -	\$ -
22	24	LF	18" CCP LOW STAGE INLET PIPE		0	\$ 75.00	\$ -	\$ -
23	1	EA	18" CONCRETE TRASH RACK		0	\$ 3,000.00	\$ -	\$ -
24	53	LF	12" PVC DRAWDOWN PIPE		0	\$ 60.00	\$ -	\$ -
25	1	EA	12" BAR TRASH RACK		0	\$ 400.00	\$ -	\$ -
26	1	EA	12" LINE GATE		0	\$ 30,000.00	\$ -	\$ -
27	2300	LF	FENCE REMOVAL(ADB ENGINEER)		0	\$ 1.00	\$ -	\$ -
28	1420	LF	FENCE PLACEMENT(ADB ENGINEER)		0	\$ 8.00	\$ -	\$ -
29	2	EA	GATE		0	\$ 650.00	\$ -	\$ -
30	2	EA	BRASS CAP MONUMENTS		0	\$ 1,300.00	\$ -	\$ -
31	7.9	AC	SEEDING		0	\$ 2,400.00	\$ -	\$ -
32	2960	LF	WATTLES		0	\$ 4.00	\$ -	\$ -
33	3	EA	PERMANENT PIEZOMETER(W/ BOLLARDS)		0	\$ 8,000.00	\$ -	\$ -
34	4	EA	SETTLEMENT PLATE		0	\$ 2,500.00	\$ -	\$ -
35	1100	LF	TYPE B DIVERSION		0	\$ 2.40	\$ -	\$ -
36	100	LF	DRAIN TILE REMOVAL (ADB ENGINEER)		0	\$ 5.00	\$ -	\$ -
37	100	LF	DRAIN TILE PLACEMENT(ADB ENGINEER)		0	\$ 10.00	\$ -	\$ -
38	0	EA	SEPTIC TANK AND LATERAL FIELD		0	\$ -	\$ -	\$ -
39	1	LS	QUALITY CNTROL INSPECTION		0	\$ 6,500.00	\$ -	\$ -
40	150	SY	GEOTEXTILE FILTER FABRIC		0	\$ 12.00	\$ -	\$ -
				TOTAL 26A			\$ 58,025.00	\$ 82,829.00

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
SITE 26B								
1	1	LS	MOBILIZATION		0.5	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00
2	1	LS	CONSTRUCTION STAKING		0.1	\$ 12,000.00	\$ 1,200.00	\$ 1,200.00
3	1	EA	CONSTRUCTION ENTRANCE		0	\$ 2,560.00	\$ -	\$ -
4	1	LS	DEWATERING		0	\$ 15,000.00	\$ -	\$ -
5	15	AC	GENERAL CLEARING AND GRUBBING		9	\$ 2,000.00	\$ 18,000.00	\$ 18,000.00
7	77628	CY	EARTHWORK FILL (AT1.2 COMPACTION)		0	\$ 3.70	\$ -	\$ -
8	2946	CY	EARTHWORK CUT AND SPOIL		0	\$ 4.00	\$ -	\$ -
9	814	TN	AGGREGATE 47B FINE		0	\$ 34.00	\$ -	\$ -
10	4	TN	1" WASHED AGGREGATE		0	\$ 210.00	\$ -	\$ -
11	205	TN	C33 #8 AGGREGATE		0	\$ 55.00	\$ -	\$ -
12	4888	TN	CLASS B RIP RAP		0	\$ 90.00	\$ -	\$ -
13	855	TN	3" CRUSHED AGGREGATE		0	\$ 45.00	\$ -	\$ -
14	961	LF	6" PERFORATED DUAL WALL PVC		0	\$ 23.00	\$ -	\$ -
15	90	LF	8" GALVANIZED STEEL PIPE		0	\$ 25.00	\$ -	\$ -
16	177	LF	24" RCPP PRINCIPAL SPILLWAY		0	\$ 550.00	\$ -	\$ -
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		1.5	\$ 4,000.00	\$ 6,000.00	\$ 6,000.00
18	23	CY	STRUCTURAL CONCRETE (CLASS 4000)		0	\$ 2,150.00	\$ -	\$ -
19	4285	LB	REINFORCING STEEL		0	\$ 2.50	\$ -	\$ -
20	1	LS	METAL FABRICATION		0	\$ 11,000.00	\$ -	\$ -
21	3	EA	SHEETPILE HEADWALL		0	\$ 1,700.00	\$ -	\$ -
22	24	LF	18" CCP LOW STAGE INLET PIPE		0	\$ 75.00	\$ -	\$ -
23	1	EA	18" CONCRETE TRASH RACK		0	\$ 3,100.00	\$ -	\$ -
24	64	LF	12" PVC DRAWDOWN PIPE		0	\$ 60.00	\$ -	\$ -
25	1	EA	12" BAR TRASH RACK		0	\$ 400.00	\$ -	\$ -
26	1	EA	12" LINE GATE		0	\$ 30,000.00	\$ -	\$ -
27		LF	FENCE REMOVAL(ADB ENGINEER)		0		\$ -	\$ -
28		LF	FENCE PLACEMENT(ADB ENGINEER)		0		\$ -	\$ -
29		EA	GATE		0		\$ -	\$ -
30	2	EA	BRASS CAP MONUMENTS		0	\$ 1,300.00	\$ -	\$ -
31	12.5	AC	SEEDING		0	\$ 2,400.00	\$ -	\$ -
32	2985	LF	WATTLES		0	\$ 4.00	\$ -	\$ -
33		EA	PERMANENT PIEZOMETER(W/ BOLLARDS)		0		\$ -	\$ -
34	4	EA	SETTLEMENT PLATE		0	\$ 1,600.00	\$ -	\$ -
35	1040	LF	TYPE B DIVERSION		0	\$ 2.40	\$ -	\$ -
36	650	LF	DRAIN TILE REMOVAL (ADB ENGINEER)		0	\$ 2.00	\$ -	\$ -
37	100	LF	DRAIN TILE PLACEMENT(ADB ENGINEER)		0	\$ 26.00	\$ -	\$ -
38	1	EA	SEPTIC TANK AND LATERAL FIELD		0	\$ 13,000.00	\$ -	\$ -
39	1	LS	QUALITY CNTROL INSPECTION		0	\$ 6,500.00	\$ -	\$ -
40	150	SY	GEOTEXTILE FILTER FABRIC		0	\$ 12.00	\$ -	\$ -
TOTAL 26B				\$	-		\$ 50,200.00	\$ 50,200.00

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
SITE 27								
1	1	LS	MOBILIZATION		0.6	\$ 80,000.00	\$ 48,000.00	\$ 48,000.00
2	1	LS	CONSTRUCTION STAKING		0.15	\$ 12,000.00	\$ 1,800.00	\$ 1,800.00
3	1	EA	CONSTRUCTION ENTRANCE		1	\$ 2,650.00	\$ 2,650.00	\$ 2,650.00
4	1	LS	DEWATERING		0	\$ 15,000.00	\$ -	\$ -
5	22	AC	GENERAL CLEARING AND GRUBBING		16	\$ 3,000.00	\$ 48,000.00	\$ 48,000.00
7	93619	CY	EARTHWORK FILL (AT1.2 COMPACTION)		5455	\$ 3.90	\$ 21,274.50	\$ 21,274.50
8	9265	CY	EARTHWORK CUT AND SPOIL		5500	\$ 4.00	\$ 22,000.00	\$ 22,000.00
9	990	TN	AGGREGATE 47B FINE		0	\$ 34.00	\$ -	\$ -
10	4	TN	1" WASHED AGGREGATE		0	\$ 105.00	\$ -	\$ -
11	210	TN	C33 #8 AGGREGATE		0	\$ 55.00	\$ -	\$ -
12	7829	TN	CLASS B RIP RAP - STORED = 171 TONS @ \$72 / TON	\$ 12,312.00	2317	\$ 90.00	\$ 208,530.00	\$ 220,842.00
13	788	TN	3" CRUSHED AGGREGATE		201	\$ 45.00	\$ 9,045.00	\$ 9,045.00
14	964	LF	6" PERFORATED DUAL WALL PVC		0	\$ 23.00	\$ -	\$ -
15	90	LF	8" GALVANIZED STEEL PIPE		0	\$ 25.00	\$ -	\$ -
16	175	LF	24" RCPP PRINCIPAL SPILLWAY		0	\$ 550.00	\$ -	\$ -
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		1.5	\$ 4,000.00	\$ 6,000.00	\$ 6,000.00
18	23	CY	STRUCTURAL CONCRETE (CLASS 4000)		0	\$ 2,150.00	\$ -	\$ -
19	4465	LB	REINFORCING STEEL		0	\$ 2.50	\$ -	\$ -
20	1	LS	METAL FABRICATION		0	\$ 11,000.00	\$ -	\$ -
21	3	EA	SHEETPILE HEADWALL		0	\$ 1,700.00	\$ -	\$ -
22	24	LF	18" CCP LOW STAGE INLET PIPE		0	\$ 75.00	\$ -	\$ -
23	1	EA	18" CONCRETE TRASH RACK		0	\$ 3,100.00	\$ -	\$ -
24	63	LF	12" PVC DRAWDOWN PIPE		0	\$ 60.00	\$ -	\$ -
25	1	EA	12" BAR TRASH RACK		0	\$ 400.00	\$ -	\$ -
26	1	EA	12" LINE GATE		0	\$ 30,000.00	\$ -	\$ -
27	1065	LF	FENCE REMOVAL(ADB ENGINEER)		500	\$ 1.00	\$ 500.00	\$ 500.00
28	1170	LF	FENCE PLACEMENT(ADB ENGINEER)		0	\$ 10.00	\$ -	\$ -
29		EA	GATE		0		\$ -	\$ -
30	2	EA	BRASS CAP MONUMENTS		0	\$ 1,300.00	\$ -	\$ -
31	18.4	AC	SEEDING		0	\$ 2,400.00	\$ -	\$ -
32	3735	LF	WATTLES		0	\$ 4.00	\$ -	\$ -
33	3	EA	PERMANENT PIEZOMETER(W/ BOLLARDS)		0	\$ 8,000.00	\$ -	\$ -
34	4	EA	SETTLEMENT PLATE		0	\$ 1,800.00	\$ -	\$ -
35	1402	LF	TYPE B DIVERSION		0	\$ 2.50	\$ -	\$ -
36	1500	LF	DRAIN TILE REMOVAL (ADB ENGINEER)		0	\$ 2.60	\$ -	\$ -
37	100	LF	DRAIN TILE PLACEMENT(ADB ENGINEER)		0	\$ 10.00	\$ -	\$ -
39	1	LS	QUALITY CNTROL INSPECTION		0	\$ 6,400.00	\$ -	\$ -
40	150	SY	GEOTEXTILE FILTER FABRIC		0	\$ 10.00	\$ -	\$ -
TOTAL 27				\$12,312.00			\$ 367,799.50	\$ 380,111.50

Wahoo Creek Dams 26A, 26B, and 27 – Progress Meeting Agenda

March 25th, 09:00 AM, Next meeting=> April 29th, 09:00 AM

1. Project Schedule & Phasing

- a. Work completed since last meeting
 - i. Type B Riprap and 3” Crushed Aggregate hauled and stockpiled (Site 27)
 - ii. Continued excavation for the plunge pool (Site 27)
 - iii. Started installation of Type B Riprap and 3” Crushed Aggregate into the plunge pool (Site 27)
 - iv. Started core trench excavation (Site 27)
 - v. Pipe supports constructed. (Site 26B)
- b. Work planned for the month (contractor update)
 - i. **Install pipe supports (Site 27)**
 - ii. **Install foundation drain (Site 27)**
 - iii. **Haul Type B Riprap (Site 26A & 27)**

2. Coordination with others

a.

3. Progress Payments

- a. Pay application #4 (work through 03/21/25) is available for review by LPNNRD
- b. Need to be submitted to Olsson by April 25th

4. Change Orders/WCD

- a. Work Change Directive #1 available for review by LPNNRD (2-24-25)
- b. Work Change Directive #2 available for review by LPNNRD (2-24-25)
- c. Change Order #1 available for review by LPNNRD (2-24-25)
- d. **Change Order #1 was approved at the last LPNNRD meeting on 03/10/25. They will be available for review and signature by Thompson Construction.**

5. Contractor Action Items

- a. Pipe Submittals
 - i. ~~24” RCPP – Approved and returned by Olsson on 02/06/25.~~
 - ii. ~~Inlet Piping – Approved and returned by Olsson on 02/11/25.~~
 - iii. ~~Drainage Pipe & Geotextile – Approved and returned by Olsson on 02/11/25.~~
 - iv. 12” Line Gate and Wall Thimbles – Approved and returned by Olsson on 02/28/25.
- b. Steel Submittals
 - i. ~~Metal Fabrication – Approved and returned by Olsson on 02/04/25.~~
 - ii. Sheet Pile – Reviewed and returned for resubmittal by Olsson on 02/28/25.
 - iii. Pipe supports for all sites will be built in house by Thompson Construction to ensure stable conditions.
- c. Waterstop – Approved and returned by Olsson on 03/21/25.
- d. Valve Actuator – Approved and returned by Olsson on 02/28/25.
- e. Coordinate installation of settlement plates and piezometers.
 - i. Piezometers are for long term monitoring. They are to be installed between the embankment completion and the first filling of the reservoir

- ii. Settlement plates to be installed at the first embankment lift and survey shots of the settlement plate and embankment elevation to be taken once per week.

6. LPNDR Action Items

- a. ~~Review and sign work orders (01 and 02) and change order (01).~~
- b. Return a signed copy of the change order (01) to Olsson

7. Olsson Action Items

- a. Wrap up the layout for the pipe supports on the principal spillway.
- b. Direct the signed copy of Change Order #1 and Work Change Directive #1 and #2 to Thompson Construction for signature.
- c. Provide Thompson Construction and Hazard Engineering with CAD files that have the full alignment sets and line work.

8. Attendees:

First	Last	Company	Present
Sean	Elliott	LPNNRD	X
Ryan	Sabatka	LPNNRD	
Dan	Lightbody	Olsson	X
Brian	Jueneman	Olsson	
Isaac	Miesbach	Olsson	X
Allen	Gehring	NRCS	
Thomas	Mountford	NRCS	
Jason	Sall	NRCS	
Kelly	Thompson	TCI	X
Lance	French	TCI	X
Travis	Hazard	Hazard Engineering	X
Darren	Brown	Hazard Engineering	X
Richard	Shanahan	Shanahan	X
Ryan	Chapman	LPNNRD	X

Invoice



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

March 14, 2025
Invoice No: 529699

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

Invoice Total \$14,708.19

Olsson Project # B18-34230 Lower Platte North NRD Wahoo Creek Watershed & 3 Dam Sites

Professional services rendered from February 1, 2025 through March 8, 2025 for work completed in accordance with agreement.

Phase 070 Construction Oversight

Labor

	Hours	Amount	
Principal	11.75	2,474.67	
Project Manager	11.25	1,885.50	
Project Professional	7.50	1,002.25	
Assistant Professional	2.50	287.38	
CAD Operator	5.00	424.20	
Construction Services	76.75	7,855.36	
Administrative/Clerical	.75	59.58	
Totals	115.50	13,988.94	
Total Labor			13,988.94

Unit Billing

Field Vehicle 1388	302.0 Miles @ 0.75	226.50	
Field Vehicle 1536	657.0 Miles @ 0.75	492.75	
Total Units		719.25	719.25

Total this Phase \$14,708.19

Billing Limits

	Current	Prior	To-Date
Total Billings	14,708.19	24,801.60	39,509.79
Limit			161,857.42
Balance Remaining			122,347.63

AMOUNT DUE THIS INVOICE \$14,708.19

Outstanding Invoices

Number	Date	Balance
526664	2/18/2025	24,801.60
Total		24,801.60

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

Please include our invoice number(s) with your payment.

By Check: Make check payment to Olsson Inc and mail to PO Box 84608, Lincoln, NE 68501-4608

By Electronic / ACH Payment: When transferring funds, please reference the invoice number(s), Account Name Olsson Inc; Pinnacle Bank Account No. 254316; Routing (ABA) No. 104913912, Remittance Email Address: deposits@olsson.com

Questions: Contact us at (402) 458-5062 or accountsreceivable@olsson.com

Authorized By: Brian Jueneman

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

LPNNRD - Wahoo Creek Dam Sites 26A, 26B, 27

Construction Phase Services

Progress Report No.

002

Date of Invoice

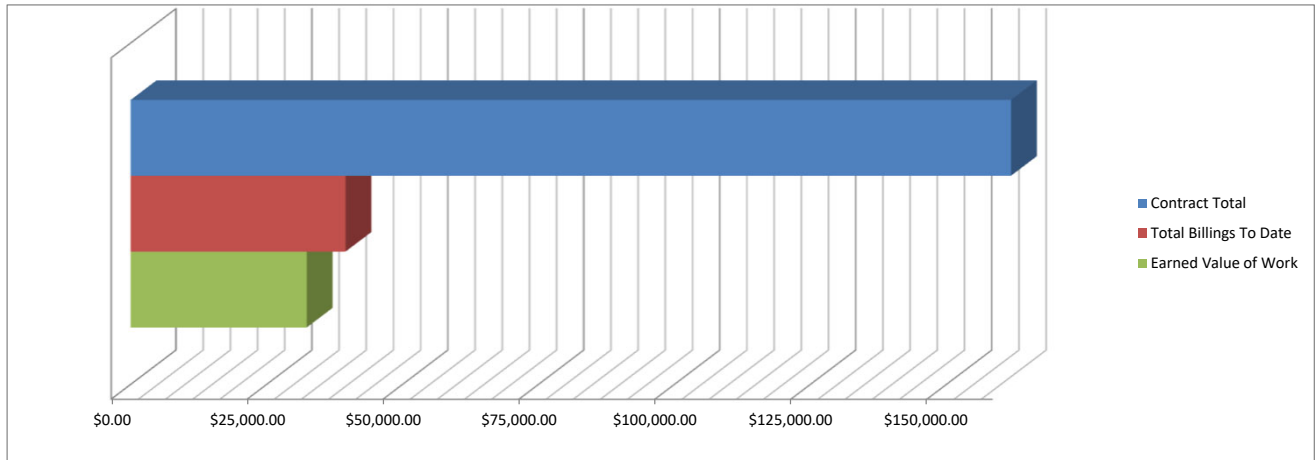
03/14/2025

Invoice Number

529699

Olsson # B18-34230

Project Phase/Task	Estimated Cost	Prior Billings	Billings This Invoice	Total Billings To Date	Project Manager Estimated Percent Complete	Earned Value of Work Completed
Construction Management and Inspection	\$161,857.42	\$24,801.60	\$14,708.19	\$39,509.79	20.00%	\$32,371.48
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Totals	\$161,857.42	\$24,801.60	\$14,708.19	\$39,509.79	20.00%	\$32,371.48



Description of Work Completed This Period

Project and Construction Management - Progress meetings, invoices/progress reports, submittal review and management, change orders
 Construction Inspection and Testing - Site visits, contractor coordination, materials testing, project documentation
 Construction Engineering Support - Progress meetings, site visits, piezometer and settlement plate coordination
 Construction Phase Survey (QA and As-built) - None
 Expenses - Vehicle mileage, laboratory testing

Anticipated Work Next Period

Project and Construction Management - Progress meetings, invoices/progress reports, submittal review and management, change orders
 Construction Inspection and Testing - Site visits, contractor coordination, materials testing, project documentation
 Construction Engineering Support - Progress meetings, site visits, piezometer and settlement plate coordination
 Construction Phase Survey (QA and As-built) - None
 Expenses - Vehicle mileage, laboratory testing

Information/Decisions Needed from LPNNRD

None -

Summary of Potential Out of Scope Work/Current Project Issues

Contract estimated duration vs. actual construction schedule (Pending amendment)

Invoice



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

March 18, 2025
Invoice No: 530003

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

Invoice Total \$26,233.97

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

Professional services rendered February 2, 2025 through March 8, 2025 for work completed in accordance with agreement.

Phase	100	Sites 55 66 77 82 84 85 86 Project Management		
Labor				
			Hours	Amount
		Project Manager	15.50	2,316.94
		Totals	15.50	2,316.94
		Total Labor		2,316.94
			Total this Phase	\$2,316.94

Phase	120	Dam Design		
Labor				
			Hours	Amount
		CAD Operator	162.00	11,501.65
		Totals	162.00	11,501.65
		Total Labor		11,501.65
Reimbursable Expenses				
		Filing Fees		275.00
		Total Reimbursables		275.00
			Total this Phase	\$11,776.65

Phase	130	Permitting		
Labor				
			Hours	Amount
		Project Manager	22.75	4,141.87
		Assistant Professional	5.00	480.95
		Totals	27.75	4,622.82
		Total Labor		4,622.82

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Total this Phase \$4,622.82

Phase 180 Site 55 Additional Investigation

Labor

	Hours	Amount
Principal	2.25	487.22
Project Manager	18.00	2,950.02
Assistant Professional	1.50	169.08
Totals	21.75	3,606.32
Total Labor		3,606.32

Total this Phase \$3,606.32

Phase 220 Depletions Cals and BA

Labor

	Hours	Amount
Project Manager	2.25	409.64
Project Professional	8.75	1,122.54
Assistant Professional	24.75	2,379.06
Totals	35.75	3,911.24
Total Labor		3,911.24

Total this Phase \$3,911.24

AMOUNT DUE THIS INVOICE \$26,233.97

Outstanding Invoices

Number	Date	Balance
528244	2/19/2025	43,902.20
Total		43,902.20

Authorized By: Carrie Wiese

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Great Plains Appraisal, Inc.

PO Box 6415

Lincoln, NE 68506

+14024163477

INVOICE

INVOICE # 23C065A

DATE 04/10/2025

DUE DATE 05/10/2025

TERMS Net 30

BILL TO

Mr. Eric Gottschalk

Lower Platte North NRD

511 Commercial Park Road

Wahoo, NE 68066-0126

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	AMOUNT
Wahoo Watershed - Site 77 - Final Billing	10,500.00

A 3% convenience fee will apply when making payment by credit card.

BALANCE DUE

\$10,500.00

INTEREST AT THE RATE OF 1.33% PER MONTH WILL BE CHARGED
ON ALL ACCOUNTS MORE THAN 30 DAYS PAST DUE

Great Plains Appraisal, Inc.

PO Box 6415

Lincoln, NE 68506

+14024163477

INVOICE

INVOICE # 23C0068A

DATE 04/09/2025

DUE DATE 05/09/2025

TERMS Net 30

BILL TO

Mr. Eric Gottschalk

Lower Platte North NRD

511 Commercial Park Road

Wahoo, NE 68066-0126

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	AMOUNT
Wahoo Watershed Site 85 - Final Billing	2,100.00

A 3% convenience fee will apply when making payment by credit card.

BALANCE DUE

\$2,100.00

INTEREST AT THE RATE OF 1.33% PER MONTH WILL BE CHARGED
ON ALL ACCOUNTS MORE THAN 30 DAYS PAST DUE

DRAFT - Upper Wahoo Creek Watershed Flood Reduction Structures - Updated for 4/14/2025 board meeting - DRAFT

Structure	Estimated*	Actual	Difference	Projected**
26a	1,142,900	1,890,159	165%	
26b	1,498,000	1,710,250	114%	
27	1,543,700	2,404,118	156%	
55	1,626,400			1,987,525
66	1,840,500			2,931,148
77	5,338,400			5,456,847
82	1,841,400	0		
84	2,178,700			2,353,834
85	1,455,400			1,984,410
86	1,202,200			1,913,669
Total	19,667,600	6,004,528	145%	16,627,433
Estimated Total for All Structures				22,631,961

DRAFT - Upper Wahoo Creek Watershed Flood Reduction Structures - Updated for 4/14/2025 board meeting - DRAFT

* Price base: 2020

Structure 82 was deprioritized

** Construction average of 180% over 2020 estimate based on 3 structures

** Engineering average of 140% over 2020 estimate based on 3 structures

** Property Rights average of 154% over 2020 estimate based on 7 structures

DRAFT - Upper Wahoo Creek Watershed Flood Reduction Structures - Updated for 4/14/2025 board meeting - DRAFT

Contractual Obligations:		Spent	Remaining	as of	Notes
731,394	Engineering for first 3 dam sites - Olsson	595,433	135,961	2/1/2025	
2,189,018	Watershed & Engineering for last 7 dam sites - Olsson	1,525,456	663,562	2/1/2025	
210,000	Real Estate Services for all structures - Olsson	135,077	74,923	2/17/2025	
126,000	Appraisals for all structures - Great Plains Real Estate	98,500	27,500	2/9/2025	
161,857	Construction Oversight first 3 structures - Olsson	24,802	137,056	2/1/2025	
4,339,047	Construction of first 3 structures - TCI	427,615	3,911,432	2/21/2025	
7,757,316	TOTAL	2,806,883	4,950,434		

DRAFT - Upper Wahoo Creek Watershed Flood Reduction Structures - Updated for 4/14/2025 board meeting - DRAFT

Funding:		Spent	Remaining	as of	End Date	Notes
N/A	LPNNRD Local funds	218,890	N/A	3/24/2025		Match funds for WSF and permitting before JEDI grant covered these costs
2,269,194	Water Sustainability State funds	206,567	0	4/9/2022	returned	Turned back as they could not be used in conjunction with JEDI funds
19,667,600	JEDI State Funds	3,130,078	16,537,522	3/10/2025	12/31/2029	LB406
2,157,935	WFPO NRCS Federal Design funds	1,927,538	0	9/30/2024	9/30/2024	Included \$10,525 of "Personnel" time (staff time reimbursement)
1,350,000	RCPP->WFPO NRCS Federal Construction funds for first 3 structures	0	1,350,000	3/24/2025	12/15/2025	Must be used at the end or in proportion with JEDI funds
N/A	WFPO NRCS Federal Construction Funds for last 6 structures					Cannot apply until land rights and permitting are completed
23,175,535	TOTAL	5,483,073	17,887,522			

DRAFT - Upper Wahoo Creek Watershed Flood Reduction Structures - Updated for 4/14/2025 board meeting - DRAFT

JOINT FUNDING AGREEMENT

For

REAL-TIME CONTINUOUS WATER QUALITY MONITORING

in the LOWER PLATTE RIVER AT LESHARA

The “JOINT FUNDING AGREEMENT for REAL-TIME CONTINUOUS WATER QUALITY MONITORING in the PLATTE RIVER AT LESHARA” (hereinafter referred to as “the Agreement”) to be executed by and among the Lower Platte South Natural Resources District, on behalf of the Lower Platte River Corridor Alliance and Lower Platte North Natural Resources District (herein after referred to as “the Partners”).

The Partners agree as follows.

Scope of work

Real-time continuous water quality monitoring data will be collected by USGS personnel and equipment in the Platte River near Leshara. Water quality data to be collected include temperature, turbidity, dissolved oxygen, specific conductance, nitrate/nitrite and others as available. Data will be displayed in real-time over the internet. The data is anticipated to be collected generally from March through October in 2025, 2026, 2027, 2028 and 2029.

Funding

The Lower Platte South Natural Resources District, on behalf of the Lower Platte River Corridor Alliance, will hold and disburse funds from all Partners as needed for this study. Lower Platte North Natural Resources District will provide \$8,000.00 in 2025 (FY26), \$6,400.00 in 2026 (FY27), \$6,400.00 in 2027 (FY28), \$6,400.00 in 2028 (FY29), and \$5,000.00 in 2029 (FY30) for a total of \$32,200 for the five-year agreement. The Lower Platte River Corridor Alliance will pay the balance of the annual fee for the monitoring agreement (four other partners paying equal amounts).

Effective date

The agreement shall become effective upon execution by all parties.

Duration of agreement

The agreement shall run through the end of the calendar year 2029 when all required funds have been received and data collection completed.

This Agreement is hereby approved and executed by the following parties on the dates shown below.



Mike Sousek, General Manager LPSNRD

27 Mar 25

DATE

Ryan Sabatka, LPNNRD Chair

DATE

Leshara Streamgaga.

COPY

Agreement No.	22NRJFA00360
Modification No.	001
Customer No.	6000000121
Cost Center	GGEMNR0000
Project	NR00GS1
TIN	47-0542969

DEPARTMENT OF THE INTERIOR GEOLOGICAL SURVEY
 SUPPLEMENTAL JOINT FUNDING AGREEMENT FOR WATER RESOURCES INVESTIGATIONS

THE GEOLOGICAL SURVEY, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the **LOWER PLATTE SOUTH NATURAL RESOURCES DISTRICT**, party of the second part, hereby agree to amend the Joint Funding Agreement No. **22NRJFA00360** dated April 1, 2022 as follows:

Paragraph 2(a) is hereby **increased by \$59,200** to read as follows:

- (a) \$89,600 by the party of the first part during the period April 1, 2022 to June 30, 2030

Paragraph 2(b) is hereby **increased by \$161,000** to read as follows:


- (b) \$241,400 by the party of the second part during the period April 1, 2022 to June 30, 2030

Billing for this agreement will be rendered **quarterly**. Payments of bills are due within 60 days after billing date. If not paid by the due date, interest will be charged at the current Treasury rate for each 30-day period, or portion thereof, that the payment is delayed beyond the due date. (31 USC 3717; Comptroller General File B-212222, August 23, 1983.)

Geological Survey
 UNITED STATES
 DEPARTMENT OF THE INTERIOR

LOWER PLATTE SOUTH NRD

By CASEY LEE
Digitally signed by CASEY LEE
 Date: 2025.03.05 16:00:17 -06'00'
 Casey Lee, Director
 Nebraska Water Science Center
 Date _____

By 
 Date 27 Mar 25

USGS Water Quality Gages on the Platte River near Leshara, Nebraska

USGS – Central Plains Water Science Center

Lincoln, Nebraska

Proposed 5-year extension to the Leshara USGS-LPRCA Agreement

February 21, 2025

POC: Matt Moser

The USGS Nebraska Water Science Center, in addition to several cooperators, are interested in extending the joint agreement for continuous water quality monitoring at the Platte River near Leshara gage. Beginning in April 2016 a continuous water quality monitor was deployed in the Platte River near Leshara to help get additional water quality information in the upper portions of the Lower Platte River. Parameters monitored include water temperature, specific conductance, turbidity, dissolved oxygen, and nitrate. Data is collected seasonally during ice free periods, and the site is operated similarly to other USGS-Lower Platte River monitoring sites.

Water quality information collected at this site helps:

- Monitoring in support of the Lower Platte River's Water Quality Management Plan.
- Potential to identify the water-quality impacts from management and land use changes in the contributing basin as well as to provide a baseline for future comparisons.
- Assessing the stream health for fisheries.
- Better characterization of nitrate concentration in the drinking water source of many Nebraskans.
- Inform those who use the river for recreating of potential water quality risks.
- Development of surrogate estimates to help better quantify loads of non-monitored parameters.
- Assess the stream health for both immediate concentrations and loads heading downstream.
- Understand nitrate concentrations above the shallow aquifers used for drinking water.
- Assessment by the USGS to determine continuous water quality trends in the lower Platte River.

The water quality gage at the Platte River Leshara has been a multi-cooperative agreement.

Funds have been contributed by Lower Platte South NRD, Lower Platte North NRD, Papio-Missouri NRD, Lincoln Water Systems, M.U.D, and USGS

For the 2025-2029 data collection, the USGS would contribute 30% of the total project cost, with Papio-M NRD, LPS NRD, LPN NRD, LWS, and M.U.D split the remaining funds.

The current agreement expires on June 30, 2025, with 2024 being the last year of data collection. A proposed extension to this agreement would start June 30, 2025, and go to June 30, 2030, and cover data collection and approval for the 2025-2029 calendar years. Funding below assumes that all parties would still be interested in operating the gage with the same scope for an additional three years beyond the 2024 data collection year.

The following is a **proposed** billing for each partner's use based on State year. The three-year average cost to monitor would be \$6,440 per year. Actual billed amounts may vary depending on direct JFAs between each partner and LPS NRD, who acts as the chair for the LPRCA.

<u>State Year</u>	<u>Annual Amount per Agency</u>
<u>7/1/2025 to 6/30/2026</u>	\$8,000
<u>7/1/2026 to 6/30/2027</u>	\$6,400
<u>7/1/2027 to 6/30/2028</u>	\$6,400
<u>7/1/2028 to 6/30/2029</u>	\$6,400
<u>7/1/2029 to 6/30/2030</u>	\$5,000
5-year average	\$6,440

For questions or additional information, contact Matt Moser, (402)328-4184 mmoser@usgs.gov

An extended financial breakdown with expected billing dates per agency:

Agreement # 22NRJFA00360		5-year		Platte River at Leshara, Nebr.				
Billing Date	Amount	Federal Fiscal Year	Papio-M NRD	LPS NRD	LPN NRD	M.U.D.	L.W.S	USGS
6/30/2025	\$16,000	FY25	\$2,400	\$2,400	\$2,400	\$2,400	\$2,400	\$4,000
8/31/2025	\$16,000	FY25	\$2,400	\$2,400	\$2,400	\$2,400	\$2,400	\$4,000
12/31/2025	\$11,000	FY26	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
3/31/2026	\$11,000	FY26	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
6/30/2026	\$11,000	FY26	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
8/31/2026	\$11,000	FY26	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
12/31/2026	\$11,000	FY27	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
3/31/2027	\$11,000	FY27	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
6/30/2027	\$11,000	FY27	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
8/31/2027	\$11,000	FY27	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
12/31/2027	\$11,000	FY28	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
3/31/2028	\$11,000	FY28	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
6/30/2028	\$11,000	FY28	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
8/31/2028	\$11,000	FY28	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
12/31/2028	\$11,000	FY29	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
3/31/2029	\$11,000	FY29	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
6/30/2029	\$11,000	FY29	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
8/31/2029	\$11,000	FY29	\$1,600	\$1,600	\$1,600	\$1,600	\$1,600	\$3,000
12/31/2029	\$6,100	FY30	\$900	\$900	\$900	\$900	\$900	\$1,600
3/30/2030	\$6,100	FY30	\$900	\$900	\$900	\$900	\$900	\$1,600
Billing Date			\$32,200	\$32,200	\$32,200	\$32,200	\$32,200	\$59,200

With a five-year data collection effort, this proposed agreement would have a project completion date of 6/30/2030.



LOWER PLATTE SOUTH natural resources district

3125 Portia Street | P.O. Box 83581 • Lincoln, Nebraska 68501-3581
P: 402.476.2729 • F: 402.476.6454 | www.lpsnrd.org

March 7, 2025

Colonel Robert J. Newbauer, District Commander
United States Army Corps of Engineers, Omaha District
1616 Capitol Ave.
Omaha, NE 68102-4901

RE: Lower Platte River Restoration and Resiliency, Nebraska – Aquatic Ecosystem Restoration Comprehensive Study – Letter of Intent.

Dear Colonel Newbauer:

A comprehensive study is needed to better assess degraded habitats, reducing flood risks, and improving flood resiliency in the Lower Platte River Watershed.

The Lower Platte River is a unique large river system that is home to three federally threatened and endangered species and several additional species of concern. The Lower Platte experienced record flooding in 2019 that caused extensive damage to property, transportation corridors, and water and wastewater infrastructure. Increasing population and changes in land use in the watershed along the Lower Platte River pose significant challenges to preserve high quality habitat and maintain reliable water supply for over 50 percent of the State's population.

The 24 communities and 8 counties within the Lower Platte River Corridor constitute the area of the State with the largest sustained population growth, the area also includes rural and socioeconomically disadvantaged communities. Demand for high quality natural habitat areas is on the rise as is the desire to have nature-based recreational opportunities, and the Lower Platte corridor is readily positioned to serve that need. A project that restores natural habitats and addresses flood risks through working with nature to restore and expand the quantity, quality, and diversity of riverine, wetland, and riparian habitats would increase climate resiliency and infrastructure reliability for this region of the state.

The Lower Platte River Corridor Alliance (LPRCA) continues to work collaboratively to address these issues but additional study is needed to integrate data to identify projects that can be conducted across the watershed to restore degraded habitat, reduce flood risks, improve flood resiliency, and provide immediate and multiple benefits to the watershed.

The Lower Platte South NRD, on behalf of the Lower Platte River Corridor Alliance stands ready and able to serve as the local sponsor for this comprehensive study currently estimated to cost \$3,000,000.

Sincerely,



Michael Sousek
General Manager

cc: John Winkler, General Manager – Papio-Missouri River NRD
Eric Gottschalk, General Manager – Lower Platte North NRD

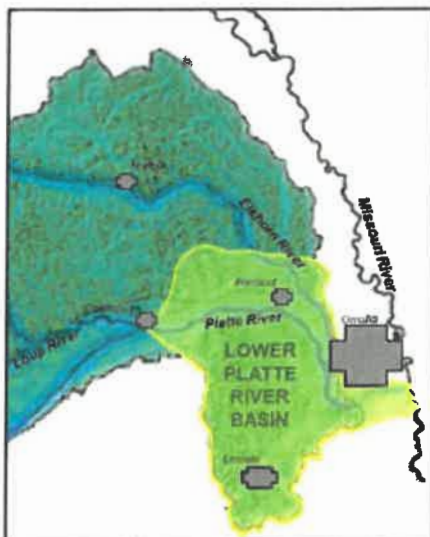


**US Army Corps
of Engineers**
Omaha District

Lower Platte Restoration & Resiliency, Nebraska

Authority: Resolution adopted by U.S. House of Representatives
Committee on Public Works, dated September 28, 1994

Probable Sponsors: Papio-Missouri River, Lower Platte North, and
Lower Platte South Natural Resource Districts



LOCATION AND DESCRIPTION: The Lower Platte River refers to the most downstream 180 miles of the Platte River from Grand Island, Nebraska to the mouth. The specific study area will cover about 3,000 square miles in eastern Nebraska, from the Loup River confluence downstream to the Missouri River confluence and including the lower reach of the Elkhorn Rivers. The Lower Platte River is located within the internationally significant Central Flyway containing several environmental and ecologically sensitive areas, and is home to several rural and economically disadvantaged communities that were devastated by the catastrophic 2019 flood.

PROBLEM AND NEED: Ecosystem resources in the Lower Platte River watershed have been impacted from activities such as federal dam, levee, and irrigation projects; water supply and groundwater withdrawals; agricultural practices; and transportation, commercial, and residential development along the floodplain. This unique sand-bed, braided river is home to several nationally significant endangered,

threatened, and native fish, bird, and wildlife species. The riverine, wetland, and riparian habitats along the Lower Platte River provide important connections from the Missouri River valley to the Central Platte and Sandhills ecoregions.

Record flooding along the Platte, Loup, and Elkhorn rivers in March 2019 resulted in extensive damage to property, transportation routes, and water and wastewater infrastructure. Disruption of rail service and the months long closure of federal, state, and local highways cost hundreds of millions of dollars in damages and detours. Agricultural damages included losses of hundreds of thousands of head of livestock and tens of thousands of acres of farmland which were damaged along with millions of bushels of grain destroyed in grain bins and flooded elevators. This study would look to use natural and nature-based approaches to restore in-stream, wetland, and riparian habitats along the river corridors and achieve both restoration and flood risk resiliency improvements for the region. Outcomes would be improved stream morphology, increased floodplain connectivity and storage to buffer floodwaters, increased flood conveyance, increased flood resiliency, and reduced safety risks.

ACTIVITIES FOR FY23: None.

PROPOSED ACTIVITIES FOR FY24: If funded, execute the Feasibility Cost Share Agreement, host a scoping charette, and complete the Alternatives Milestone Meeting (AMM).

ISSUES AND OTHER INFORMATION: This feasibility study will build upon existing studies by the USACE and others with a focus on developing a comprehensive plan to restore nationally significant habitats for fish and wildlife and increase flood risk resiliency for the region.

Financial Data	Amount
Estimated Federal Cost	\$1,500,000
Allocations thru FY22	\$0
FY23 Allocation	\$0
President's Budget FY24	TBD
Balance to Complete	\$1,500,000



Nebraska Loess Hills

Resource Conservation & Development Council

P.O. Box 24, Oakland, NE 68045

www.nlhrcd.org Ph(402)685-4020

February 20, 2025



Lower Platte North NRD
511 Commercial Park Rd
Wahoo, NE 68066

Your past support of the Nebraska Loess Hills Resource Conservation and Development (RC&D) Council is truly appreciated! Your sponsorship allows the Council to develop and implement projects which improve the quality of life in Burt, Cuming, Dakota, Dodge, Thurston, and Washington counties. Enclosed is the Council's 2024 Annual Report which highlights some of the projects completed in 2024 including:

- The Nebraska Loess Hills RC&D Council applied for and received a grant from Nebraska Department of Environment and Energy in 2023 and 2024 to hold an electronic waste collection.
 - In 2023, North Bend was our host community. The event was held in October and over 2500 lbs. of electronic waste was collected.
 - In Sept 2024, Beemer was our host community. With 9 volunteers, 3,114 pounds of waste was collected.
- The Nebraska Loess Hills RC&D Council applied for and received a grant from the Nebraska Department of Environment and Energy to conduct (3) household hazardous waste. After a change in our contractor in early summer, the RC&D Council was able to get additional sponsors to help fund the collections in Blair, North Bend, and Pender in Oct. 2024.
- The Nebraska Loess Hills RC&D Council has a scholarship available for current high school seniors, current college students, and non-traditional students. The Nebraska Loess Hills Resource Conservation & Development (RC&D) Council offered (2) \$500 scholarships to (2) individuals within the service area. Seven applications were received from five of the six counties.

In 2024, RC&D Council Board members and community volunteers organized by the Council donated more than 350 hours to RC&D projects in our local communities. In addition to completing 9 projects, these efforts furthered progress in other ongoing projects. Your support made this possible!

Over---

The Nebraska Loess Hills RC&D is a proud member of the US Department of Agriculture's Circle of Diamonds – awarded to a select number of RC&D Councils nationwide for demonstrating: "Excellence by an RC&D Council".

Your support is just as important now than ever!

The RC&D Council is committed to continuing its work. Sponsor support is vital to facilitating RC&D projects. We have enclosed a Sponsorship Renewal Invoice for 2025 in the amount of \$350.00. Projects planned for 2025 include (3) household hazardous waste collections, an electronic waste collection, and several others. These projects save local government and taxpayers significant dollars, preserve resources and protect the environment.

Sponsors directly impact the quality of life in area communities through active involvement in the Council's Board of Directors. This Board identifies area needs, adopts projects and goals, and formulates strategies for project completion. Sponsors may choose to designate a representative to serve on the Board of Directors.

We truly hope you will continue to support the Nebraska Loess Hills RC&D Council. Enclosed is contact information for the Council's Board of Directors. Please do not hesitate to contact the Board for more information or to suggest projects or partnerships which improve the quality of life in the RC&D service area.

Sincerely,

John Ross

John Ross, President
Nebraska Loess Hills RC&D Council
PO Box 24
Oakland, NE 68045
402.685.4020
office@nlhred.org

Nebraska Loess Hills RC&D Council

Board of Directors – FY 2025

JOHN (Judy) ROSS
President

At Large
2200 Highway 16
Bancroft, NE 68004
402-648-7876
402-830-6142 (cell)
jjross@gpcom.net

MARK (Jana) LORENSEN
Vice President

Village of Pender
P.O. Box 220
Pender, NE 68047
(402) 385-3166 (work)
lorensenlumber@abbnebraska.com
[m](#)

DICK LEITSCHUCK
Treasurer

At-Large
523 E 18th Street
South Sioux City, NE 68776
(402) 480-8189
rleitschuck@aol.com

JIM (Ruth) PETERSON
Secretary

Washington County
1109 N 18th Ave.
Blair, NE 68008
Ph # 402-426-2716
impeterson@abbnebraska.com

NICKI (Jeremy) WHITE
CCPPD

500 S Main
West Point, NE 68788
(372) 2463 ext.226
nwhite@ccppd.com

KENT (Mary) NEUMANN

At Large
110 Washington Street
Bancroft, NE 68004-3557
C (712) 223-2232
W (402) 685-4020
kentneu77@gmail.com

KATHERINE (Bill) RHEA

Dodge County
1413 Woodlawn Drive
Fremont, NE 68025
(402) 721-8341
(402) 720-7002 (cell)
kathy@rheaag.com

GARY (Sharon) LOFTIS

Lower Elkhorn NRD
1690 County Rd H
Craig, NE 68019
402-377-2825
#402-380-2372
gary.loftis@hotmail.com

MAYNARD (Linda)

MUNDERLOH
Cuming County
1865 O Rd
West Point, NE
(402)380-4507
mmunderloh@cumingcounty.ne.gov

JOHN (Syd) KRUSE

At Large
2965 'K' Ave
Walthill, NE 68067
(402) 846-5488
(402) 846-5888

GARY "BIRD" SWANSON

Burt County
414 N Osborn Ave
Oakland, NE 68045
(402) 380-8328
district6@burtcounty.org or
gbird.swanson@gmail.com

BRIAN (??) VAN BERKUM

Dakota County
201 Regency Parkway
So Sioux City NE 68776
712-301-4706
bvanberkum@southsiouxcity.org

DEBORAH WARD

At Large
508 N. Davis Ave
Oakland, NE 68045
(402)374-1920 ext 101

TRICIA (Joel) BRACHT

Program Coordinator
1935 H Road
West Point NE 68788
(402) 380-9091
Office (402)685-4020
office@nlhrcd.org

Vacant

Omaha Tribe of Nebraska

Vacant

Winnebago Tribe of Nebraska
P.O. Box 687
Winnebago, NE 68071
(402) 878-4060 ext. 1006

Vacant

Thurston County



Nebraska Loess Hills

Resource Conservation & Development Council

P.O. Box 24 Oakland, NE 68045 Phone (402)685-4020

<https://www.facebook.com/NELoessHillsRCDCouncil>

RENEWAL INVOICE

Annual Sponsor Membership Dues 2025 (January 1-December 31, 2025)

SPONSOR MEMBERSHIP: \$350.00

Please make checks payable to: **Nebraska Loess Hills RC&D Council**

Send to: Dick Leitschuck, Treasurer
Nebraska Loess Hills RC&D Council
523 East 18th Street
South Sioux City, NE 68776

The Nebraska Loess Hills RC&D Council is approved as a 501(c)3 non-profit organization. Your contributions are tax-deductible to the extent permitted by law.

Please return with payment:

Contact Name: _____

Organization: _____

Address: _____

Phone: _____ **Email:** _____

spon25

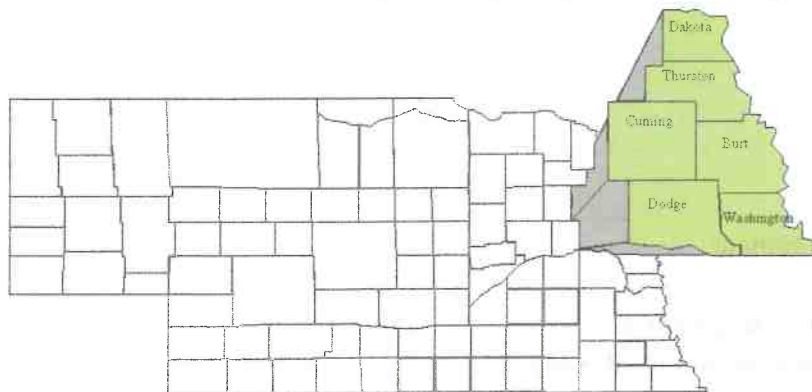
The Nebraska Loess Hills RC&D is a proud member of the US Department of Agriculture's Circle of Diamonds – awarded to a select number of RC&D Councils nationwide for demonstrating: "Excellence by an RC&D Council."

2024 Annual Report



Burt, Cuming, Dakota, Dodge, Thurston,
and Washington Counties

Resource Conservation & Development Council
PO Box 24, Oakland, NE 68045-0024
Ph: (402)685-4020 e-mail: Office@nlhrcd.org



Introduction:

❖ Purpose

The Purpose of the Nebraska Loess Hills RC&D Council, Inc. is to serve the will of local residents to the best of their ability with the tools they have available.

Vision Statement

People working actively and in cooperation to strengthen communities.

Mission Statement

Manage and conserve natural resources and develop human capital for present and future generations.

❖ Goals

GOAL A: ENHANCE & PROTECT LAND-BASED AND WATER-BASED NATURAL RESOURCES & PROMOTE ENVIRONMENTAL STEWARDSHIP

GOAL B: PROMOTE TOURISM AND DEVELOP RECREATIONAL OPPORTUNITIES IN THE RC&D'S SIX COUNTY AREA

GOAL C: PROMOTE LAND STEWARDSHIP BY WORKING WITH LOCAL GROUPS TO OFFER RECYCLING OPPORTUNITIES

GOAL D: DEVELOP HUMAN RESOURCES IN THE SIX COUNTY RC&D AREA BY INCREASING PARTICIPATION IN RC&D EVENTS.

❖ Committees

- Education
- Economic Development
- Tourism
- Environment and Conservation
- Infrastructure and Community Resources
- Finance

❖ History

- October 9, 1991 - The first informational meeting about the RC&D program was held for area residents at the Legion Hall in Walthill.
- March 1, 1992 - A steering committee was formed which proceeded to develop Bylaws and secure Articles of Incorporation and apply to the Secretary of Agriculture for authorization.
- September 23, 1992 - After numerous Steering Committee meetings, meetings of the Application and Bylaws Committees, twelve informational presentations, and six public participation meetings, the Nebraska Loess Hills RC&D Council was formed.
- September 24, 1992 - an application for authorization from the RC&D Board of Directors was submitted to (then) SCS State Conservationist Ron Moreland, which was forwarded to (then) U.S. Secretary of Agriculture Edward Madigan.
- November 16, 1992 - Bylaws and Articles of Incorporation were adopted.
- January 11, 1993, the Nebraska Loess Hills RC&D Council became incorporated in the State of Nebraska.
- October 18, 1993 - the Council presented their second proposal for authorization to (then) Nebraska SCS State Conservationist Ron Moreland.
- August 10, 1994 - The Nominal Group Process was used to develop and prioritize Goals, Objectives, and Action Items for the group's first Annual Plan of Work (approved by the RC&D Board of Directors on September 28, 1994).
- April 11, 1995 - A logo development contest was held, and a winner was selected – it was a pencil drawing of our current logo. (Color was added to the logo in 2001 and was again updated in 2009).
- October 15, 1997 - Another application for authorization was submitted to Dan Glickman, U.S. Secretary of Agriculture.
- December 3, 1997 - Received a Federal Tax Identification Number from the IRS.
- April 13, 1998 - The Internal Revenue Service determined the Nebraska Loess Hills Resource Conservation and Development (RC&D) Council Incorporated, to be exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).
- September 7, 2000 - The Board of Directors, despite being passed over for funding numerous times, was persistent and submitted another application for funding.
- January 4, 2001 - Secretary of Agriculture Dan Glickman authorized the Nebraska Loess Hills RC&D.
- April 15, 2011 – President Barack Obama approved the termination of the RC&D Program nation-wide. Staff was given 3 days to redistribute all furniture and vehicle and to vacate the office.
- 2011 to present – The RC&D Council operates on donations from public entities, business, and private citizens.

Declaration of the Area of Operation:

The Nebraska Loess Hills RC&D consists of six counties – Burt, Cuming, Dakota, Dodge, Thurston, and Washington – encompassing 1,671,808 acres in East Central and Northeastern Nebraska. The Omaha and Winnebago Indian Reservations occupy all of Thurston County and small portions of Burt and Cuming Counties. The area is predominately rural with a population of 102,122 (2020 U.S. Census). Not quite 75% of area residents live in 36 communities. The largest communities are: Fremont– 27,141; South Sioux City – 14,043; and Blair – 7,790. The median size community in the area is 647. The area hosts 28,679 households. Per capita income for the RC&D area is \$30,895. 10.8% of area residents live in poverty.

The six-county Nebraska Loess Hills RC&D Area covers approximately 2600 square miles and is bordered on the east by the Missouri River and the Platte River on the south. A third major river, the Elkhorn, flows through three counties in the southwest part of the area. All three rivers provide recreation for Nebraska and Area residents as well as habitat for several threatened or endangered species such as the Bald Eagle, Piping Plover, Interior Least Tern, and the Pallid Sturgeon. The Missouri River is the primary source of domestic and municipal water supply for several large cities and communities in Nebraska and neighboring states. About 100 miles of Missouri River shoreline border the Nebraska Loess Hills RC&D Area.

All soils begin as rock or “Parent material”. Destruction of certain properties of parent material leads to unconsolidated forms of “rock” in which soils are forming. Soils can be moved by wind, water, gravity, man/animals, or glaciers. Those soils transported by wind are either loess (pronounced luss), or aeolian sand (windblown sand). Except for the “Sand Hills” where soils formed in aeolian sand, loess is the parent material for many soils throughout Nebraska. A large portion of the Nebraska Loess Hills RC&D Area lies in the Loess Uplands and Till Plains Major Land Resource Area (102B). About 15% of the area lying along the Missouri River Valley is in the Iowa and Missouri Deep Loess Hills Major Land Resource Area (107N). A small area in southwestern Washington and southeastern Dodge counties is located in the Nebraska and Kansas Loess Drift Hills Major Land Resource Area (106). All three Major Land Resource Areas are characterized by rolling to hilly topography with narrow to moderate ridge tops dissected by numerous drainage-ways. Predominant soils are typically well-drained upland soils with silty clay loam surface layers formed in loess with underlying material of silty clay loam or silt loam. Water erosion (sheet & rill, ephemeral, and gully) is the primary resource concern on these soils.

Warm summers and cold winters characterize the climate of the area. Monthly average high temperatures are in the 20s (degrees F) in January and 80s (degrees F) in July. Annual precipitation averages 24”-26”, with 60% of the precipitation occurring during the May to October growing season.

Types of RC&D Assistance:

GOAL A: ENHANCE & PROTECT LAND-BASED AND WATER-BASED NATURAL RESOURCES & PROMOTE ENVIRONMENTAL STEWARDSHIP...

- ✓ The Nebraska Loess Hills RC&D Council received a grant from Nebraska Department of Environment and Energy to hold (3) Household Hazardous Waste collections. Host communities were Blair, North Bend, and Pender. After a change of contractors in early summer and additional support from Papio-Missouri River NRD, Cargill, Washington County Recycling, Lower Platte North NRD, and Lower Elkhorn NRD, the RC&D was able to hold these collections in October 2024.
- ✓ The Nebraska Loess Hills RC&D Council assisted in unloading vehicles and collecting surveys at the PMRNRD E-Waste collections held in Dakota City, Walthill, Tekamah, and Blair in May. Five RC&D board members helped at these collections. A count of 286 vehicles that included 390 households and 61 businesses participated in all 4 collections. A total of 35,590 pounds of electronic waste was collected.

GOAL B: PROMOTE TOURISM AND DEVELOP RECREATIONAL OPPORTUNITIES...

- ✓ The RC&D hosts and facilitates the Lewis & Clark Scenic Byway which is a group dedicated toward promoting area attractions and services which may be of interest to travelers and tourists.
- ✓ The RC&D is maintaining a tourism rack at the Jackson Pump & Pantry to provide tourists with brochures of things to see along the Lewis & Clark Scenic Byway.

GOAL C: PROMOTE LAND STEWARDSHIP BY WORKING WITH LOCAL GROUPS TO OFFER RECYCLING OPPORTUNITIES...

- ✓ The RC&D coordinates and conducts several recycling opportunities for area residents including: E-Waste collections and Household Hazardous Waste collections.

GOAL D: DEVELOP HUMAN RESOURCES IN THE SIX COUNTY RC&D AREA BY INCREASING PARTICIPATION IN RC&D EVENTS.

- ✓ The Nebraska Loess Hills RC&D Council created a scholarship for current high school seniors, current college students, and non-traditional students. The scholarship application was distributed to the high schools in our service area as well as newspaper articles in the service area promoting this opportunity. The Nebraska Loess Hills Resource Conservation & Development (RC&D) Council offers (1) \$500 scholarship to an individual within the service area of Burt, Cuming, Dakota, Dodge, Thurston, and Washington counties. The scholarship is offered primarily to an individual that shows volunteering in community events. This year, seven applications were received from five of the six counties in the RC&D service area. Two scholarships were given this year, Miranda Bracht from Cuming County and Zac Pospisil from Dodge County.

Completed Projects in 2024

<u>Project#</u>	<u>Project Name</u>
24-392	Scholarship
24-393	E-Waste PMRNRD
24-394	Tourism Display
24-395	E-Waste Grant
24-396	HHW Grant
24-397	E-Waste Collection – 2024
24-398	Logan Creek Accessibility
24-399	HHW Collection – 2024
24-400	Lewis & Clark Scenic Byway

Impact of the Council's Projects in the Area of Operation:

The Nebraska Loess Hills RC&D Council completed 9 projects in 2024. Over 20 volunteers donated more than 350 hours to RC&D projects. Financially, the total value of the projects completed in 2024 was over \$76,200.

Major Impact Projects

- RC&D Scholarship
The Nebraska Loess Hills RC&D Council created a scholarship for current high school seniors, current college students and non-traditional students. The scholarship application was distributed to the high schools in our service area. The Nebraska Loess Hills Resource Conservation & Development (RC&D) Council offered (2) \$500 scholarships to two individuals within the service area of Burt, Cuming, Dakota, Dodge, Thurston, and Washington counties. Seven applications were received this year from five of the six counties in the RC&D service area.
- The Nebraska Loess Hills RC&D Council helped unload vehicles and collect surveys at the PMRNRD E-Waste Collections held at Dakota City, Walthill, Tekamah, and Blair. 286 loads totaling 35,590 lbs. of e-waste were collected.
- The Nebraska Loess Hills RC&D Council held (2) E-Waste Collections in their fiscal year of 10/1/23 through 9/30/24.
 - In Oct 2023, North Bend was the host community. Ten volunteers including 4 RC&D members helped unload electronic waste from 39 households totaling 2,959 pounds of waste.
 - In Sept 2024, Beemer was the site for our electronic waste collection. Nine volunteers which included 5 RC&D members collected surveys and unloaded waste from 36 vehicles. The waste totaled 3,114 pounds which came from 45 households and 8 businesses.

- ❑ Board meetings and Little News mailings.
More than 1800 copies of the agenda and Little News were sent to board members and the public.
- ❑ Completed Projects
The NLHRCD completed 9 projects in FY 2024.
- ❑ Volunteerism
Over 20 volunteers donated more than 350 hours of time working on RC&D projects.

Council's Financial Summary (October 1, 2023-September 30, 2024)

Income:

Dues and Support from 30 members	\$12,000.00
Collected from North Bend and Beemer E-Waste	\$ 330.00
Nebraska Department of Environment and Energy (NDEE)	
E-Waste Grants for calendar year 2023 & 2024	\$ 5,408.98
Cargill contribution towards the HHW Collection	\$15,000.00
Washington Co Recycling for HHW Collection	\$ 5,000.00

Expenditures:

E-Waste Collections at North Bend and Beemer	\$ 5,408.98
CD Purchase	\$10,000.00
Council Operations	\$ 7,842.87
Scholarship Awarded	\$ 500.00

End of Year Balances:

Checking Account	\$26,562.14
Savings Account	\$11,670.45
Certificates of Deposit	<u>\$38,746.80</u>
Total	\$76,979.39

Nebraska Loess Hills RC&D Council

Board of Directors – FY 2024

JOHN (Judy) ROSS
President
At Large
2200 Highway 16
Bancroft, NE 68004
402-648-7876
402-830-6142 (cell)
jjross@qpcornet.net

MARK (Jana) LORENSEN
Vice President
Village of Pender
P.O. Box 220
Pender, NE 68047
(402) 385-3166 (work)
lorensenlumber@abbnebraska.com

DICK LEITSCHUCK
Treasurer
At-Large
523 E 18th Street
South Sioux City, NE 68776
(402) 480-8189
rleitschuck@aol.com

JIM (Ruth) PETERSON
Secretary
Washington County
1109 N 18th Ave.
Blair, NE 68008
Ph # 402-426-2716
jmpeterson@abbnebraska.com

NICKI (Jeremy) WHITE
CCPPD
500 S Main
West Point, NE 68788
(372) 2463 ext.226
nwhite@ccppd.com

KENT (Mary) NEUMANN
At Large
110 Washington Street
Bancroft, NE 68004-3557
C (712) 223-2232
kentneu77@gmail.com

KATHERINE (Bill) RHEA
Dodge County
1413 Woodlawn Drive
Fremont, NE 68025
(402) 721-8341
(402) 720-7002 (cell)
kathy@rheacattle.com

GARY (Sharon) LOFTIS
Lower Elkhorn NRD
1690 County Rd H
Craig, NE 68019
402-380-2372
gary.loftis@hotmail.com

MAYNARD(Linda)
MUNDERLOH
Cuming County
1865 O Rd
West Point, NE 68788
(402)380-4507
mmunderloh@cumingcounty.ne.gov

JOHN (Syd) KRUSE
At Large
2965 'K' Ave
Walthill, NE 68067
(402) 846-5488
(402) 846-5888

GARY“BIRD” SWANSON
Burt County
414 N Osborn Ave
Oakland, NE 68045
#(402)380-8328
district6@burtcounty.org or
gbird.swanson@gmail.com

TRICIA (Joel) BRACHT
Program Coordinator
1935 H Road
West Point NE 68788
(402) 380-9091
jtbracht921@a.com or
office@nlhrcd.org

DEBORAH WARD
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508 N. Davis Ave
Oakland, NE 68045
(402)374-1920 ext 101

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Vacant
Omaha Tribe of Nebraska

Vacant
Winnebago Tribe of Nebraska
P.O. Box 687
Winnebago, NE 68071
(402) 878-4060 ext. 1006



Invoice

March 24, 2025
Project No: R220954.00
Invoice No: 159654
Invoice Amount: 17,040.50

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 March 14, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Project Management	\$16,500.00	97%	\$16,005.00	\$15,510.00	\$495.00
Public Involvement and Stakeholder Participation	\$34,700.00	94%	\$32,618.00	\$31,230.00	\$1,388.00
Data Collection and GIS Mapping	\$16,550.00	100%	\$16,550.00	\$16,550.00	0.00
Develop Hazard Mitigation Plan	\$65,750.00	78%	\$51,285.00	\$45,367.50	\$5,917.50
HMP Adoption, Submission, and Approval	\$4,000.00	0%	0.00	0.00	0.00
Threat and Hazard Identification and Risk Assessment	\$17,500.00	100%	\$17,500.00	\$17,500.00	0.00
Drought Risk Assessment and Management	\$95,000.00	42%	\$40,320.00	\$31,080.00	\$9,240.00
Total	\$250,000.00		\$174,278.00	\$157,237.50	\$17,040.50
Total Amount Due Upon Receipt :					\$17,040.50

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

Progress Report

LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT HAZARD MITIGATION PLAN UPDATE

March 18, 2025

JEO Project Number: 220954.00
Project Contact: Becky Appleford, 217-741-0117
Professional Services through March 14, 2025

Below is a progress report for the above referenced project:

1. Overall project and budget status:

Overall Project Completion: <u>70%</u>	Overall Budget Expended: <u>68%</u>
HMP Completion: <u>82%</u>	HMP Budget Expended: <u>80%</u>
THIRA Completion: <u>100%</u>	THIRA Budget Expended: <u>100%</u>
Drought Plan Completion: <u>50%</u>	Drought Plan Budget Expended: <u>48%</u>

2. Project activities during current period (thru March 14, 2025)

- a. Continued to follow up with missing jurisdictions
- b. Continued incorporating Round 2 worksheets into plan
- c. Drafted sections of upfront HMP
- d. Updated community lifeline information
- e. Met with NRD on profile information
- f. Incorporated PWS drought info into matrix
- g. Continued drafting drought plan
- h. Met with NEMA and NRD on project

3. Planned project activities for next period (thru April 11, 2025)

- a. Continued drafting maps for upfront and community profiles
- b. Continue to follow up with missing jurisdictions and worksheets
- c. Continue incorporating worksheets into HMP
- d. Continue drafting sections of HMP
- e. Continue drafting drought sections

4. Information needed from NRD or key stakeholders

- a. Worksheets were due February 17th

5. Project Schedule and Next Meeting(s)

- a. Regular Drought check-in:
 - i. March 31st at 2pm



Lower Platte North NRD

Bills Pending

April 14, 2025

Vendor	Description	Balance
Adam Brockmann	Cell Phone Reimbursement	\$ 45.00
Aflac	Employee Benefits	\$ 255.12
Aleeya C. Morris	Shell Creek Scholarship	\$ 500.00
Andrew Tonnies	Mileage/Director Computer	\$ 327.00
Anthony Hanson	Mileage/Director Computer	\$ 80.80
Astro Buildings LLC	Live Well Go Fish Building	\$ 29,496.00
Bill Bos	Mileage Expense	\$ 224.00
Bill Saeger	Mileage/Director Computer	\$ 356.40
Bob Heimann	Uniform Expense	\$ 34.50
Bob Hilger	Mileage/Director Computer/Motel	\$ 1,062.50
Bob Hilger	GMDA Meeting Expense	\$ 878.24
Bomgaars	Wanahoo Rec/Vehicle/O & M	\$ 647.06
Brandon Beethe	Cell Phone Reimbursement	\$ 45.00
Bromm, Lindahl, ET AL	General Matters/Retainer	\$ 2,492.00
Brooke A. Forre	Shell Creek Scholarship	\$ 500.00
Butler Public Power District	Utilities Expense	\$ 978.50
Century Business Products	Maintenance Contract	\$ 99.09
Column	Public Notices	\$ 95.78
Cuda's Auto, Inc.	Tire Repairs	\$ 110.00
Daryl Andersen	Uniform Expense	\$ 49.99
Daryl Andersen	Cell Phone Reimbursement	\$ 45.00
DAS State Acctg - Central Finance OCIO	Cell Phone /Tablets	\$ 424.40
Dave Moore	Uniform Expense	\$ 48.44
Dave Saalfeld	Mileage/Director Computer	\$ 369.00
David A Moore	Cell Phone Reimbursement	\$ 45.00
David City Utilities	Bruno Water Purchase	\$ 1,771.58
David Lawrence	Mileage/Director Computer	\$ 425.00
Diode Technologies	Open Path NRD/Ed. Bldg.	\$ 54.58
Dodge County Agricultural Society	Fair Sonship	\$ 500.00
Dr. Thomas McKnight	Washington DC Meeting	\$ 293.00
Duane Johnson	Mileage/Director Computer	\$ 75.00
ENWRA	Dues and Membership	\$ 30,000.00
Eric Gottschalk	Milage and Car Rental	\$ 257.71
Eric Gottschalk	Cell Phone Reimbursement	\$ 45.00
Eric Gottschalk	GMDA Airline Reimbursement	\$ 429.11
Eric Gottschalk	Washington DC Meeting	\$ 255.00
FNIC	Treasurer Bond	\$ 1,388.00
FNIC	Vehicle Insurance	\$ 405.00
Forestry Suppliers	Shell Creek Monitoring	\$ 1,908.31
Fremont Area Chamber	Dues and Membership	\$ 150.00
Fremont Sanitation	NRD Garbage Expense	\$ 101.72
Google Inc	Gamil Service	\$ 414.00
Great Plains Appraisal	Site 85 Final Billing	\$ 2,100.00
Great Plains Appraisal	Site 77 Final Billing	\$ 10,500.00
H & H Trucking	Rock for Wanahoo	\$ 1,083.25
HBE LLP	Professional Service Accounting	\$ 7,700.00

Lower Platte North NRD

Bills Pending

April 14, 2025

HDR Engineering Inc.	Cottonwood 21-A	\$ 2,676.98
Helm Connected, LLC	Computer Consultant	\$ 1,383.80
Hergert Oil Company	Fuel Expense	\$ 1,159.67
Holiday Inn Kearney	Personnel Meeting	\$ 979.65
IES Electric, Inc.	Generator NRD Office	\$ 35,910.00
In-Situ	Transducer Abie Well	\$ 3,636.22
Intermedia	Long Distance	\$ 164.36
Jacob Maslonka	Cell Phone Reimbursement	\$ 45.00
Jacob Stover	Uniform Expense	\$ 45.50
Jake Pittman	Cell Phone Reimbursement	\$ 45.00
Jeffrey Johnson	Septic System Upgrade	\$ 5,974.96
JEO Consulting Group, Inc.	Hazard Mitigation	\$ 17,040.50
Jerry Johnson	Mileage/Director Computer	\$ 175.50
Jill Breunig	Mileage Expense	\$ 36.40
Jill Breunig	Cell Phone Reimbursement	\$ 45.00
Joe Birkel	Mileage/Director Computer	\$ 327.00
John Deere Financial	Czechland Mower	\$ 39.99
John Goldsberry	Mileage/Director Computer	\$ 251.40
Kaitlyn Bargaen	Cell Phone Reimbursement	\$ 45.00
Kaitlyn Bargaen	GMDA Car Rental	\$ 437.54
Karen Rezac	Cell Phone Reimbursement	\$ 45.00
Kaspar Plumbing	Wanahoo Rec.	\$ 520.00
Kim Homes	Ed Building Cleaning	\$ 150.00
Kimberly Piitz	Mileage Expense	\$ 46.20
KTIC 840 Rural Radio	Radio Ads	\$ 523.00
Lacey Sabatka	Cell Phone Reimbursement	\$ 45.00
Limbach Electric	Wanahoo O & M	\$ 1,150.00
Lon Olson	Mileage/Director Computer	\$ 276.60
M.E. Collins Contracting Co., Inc.	De-watering Wanahoo	\$ 131,927.60
Mark Seier	Mileage/Director Computer	\$ 1,304.20
Matt Bailey	Mileage/Director Computer	\$ 232.50
McKenna Smith Cleaning Service	NRD Cleaning	\$ 495.00
Municipal Supply, Inc. of Omaha	Meter NRD Office	\$ 991.03
NARD Risk Pool Association	Flex Benefits	\$ 669.84
NARD Risk Pool Association	Employee Benefits	\$ 38,791.76
Nationwide	Retirement Benefit	\$ 7,919.00
Ne Department Of Revenue	Wanahoo Loding Expense	\$ 143.75
Nebraska Loess Hills RC&D Council	Dues and Membership	\$ 350.00
Nebraska Public Health Environmental Lab	Groundwater Quality	\$ 48.00
Nebraska Public Health Environmental Lab	Colon RW	\$ 15.00
Nebraska Public Health Environmental Lab	Bruno RW	\$ 15.00
Nebraska Public Health Environmental Lab	Groundwater Quality	\$ 48.00
North Dakota Forest Service	Trees for Resale	\$ 383.50
Olsson Associates	Monitoring Wanahoo Dam	\$ 1,215.00
Olsson Associates	Wahoo Creek Watershed 3 Dam Sites	\$ 14,708.19
Olsson Associates	Wahoo Creek Watershed 7 Dam Sites	\$ 26,233.97
Olsson Associates	Wahoo Creek Real Estate Services	\$ 15,680.28

Lower Platte North NRD

Bills Pending

April 14, 2025

Omnify	Flex Benefits	\$ 24.00
One Call Concepts, Inc	One Call Expense	\$ 33.97
Papio-Missouri River NRD	Water Strategies Reimbursement	\$ 2,300.00
Pheasants Forever	Controlled Burn	\$ 95.00
Pitney Bowes Global Financial Services LLC	Postage Meter Expense	\$ 9.38
Platte Valley Drainage District	Rock and Jetty Cost-Share	\$ 6,000.00
Richard D. Wolta	Flow Meter Cost-Share	\$ 3,000.00
Richard Shonka	Flow Meter Cost-Share	\$ 2,000.00
Rivalry, LLC	Uniform Expense	\$ 546.00
Robert Meduna Jr.	Mileage/Director Computer	\$ 75.00
Roger Harders	Mileage/Director Computer	\$ 84.80
Ryan Chapman	Cell Phone Reimbursement	\$ 45.00
Ryan Chapman	Washington DC Meeting	\$ 293.00
Ryan Engel	Mileage Expense	\$ 71.40
Ryan Sabatka	NARD Airline/Airport Parking	\$ 509.95
Ryan Sabatka	Mileage/Director Computer	\$ 349.40
Ryan Sabatka	Washington DC Meeting	\$ 186.00
Sam's Club	Office Supply Other	\$ 442.10
Scheele-Kayton Construction LLC	NRD Office	\$ 627,812.11
Sean Elliott	Cell Phone Reimbursement	\$ 45.00
Simons Home Store	Wanahoo Rec.	\$ 29.03
State of Nebraska DEE	Chemigation	\$ 330.00
Stocking Township	Grading Wanahoo Roads	\$ 100.00
Sydney Abbott	Mileage Expense	\$ 110.60
Sydney Abbott	Cell Phone Reimbursement	\$ 45.00
Thomas McKnight	Parking Airport	\$ 27.00
Thomas McKnight	Mileage/Director Computer	\$ 331.70
Thompson Construction, Inc.	Wahoo Creek Construction	\$ 34,211.70
Timberwood Homeowners Association	Rock and Jetty Cost-Share	\$ 6,000.00
UBT	Bi-Weekly Payroll - 3/14/25	\$ 51,869.10
UBT	Bi-Weekly Payroll - 3/28/25	\$ 49,126.05
UBT	Bi-Weekly Payroll - 4/11/25	\$ 50,306.95
UBT VISA	Personnel Meeting-Software-Ed Outreach	\$ 4,974.89
Union Bank	Bank Fees	\$ 45.52
Village of Colon	Sewer Reimbursement	\$ 7,756.80
Wahoo Auto Parts	Vehicle Expense	\$ 31.88
Wahoo Newspaper	1 Year Subscription	\$ 162.99
Wahoo Utilities	Utilities Expense	\$ 1,889.98
Wahoo-Waverly-Ashland Newspapers	Advertising	\$ 985.90
Wells Fargo Financial Leasing, Inc.	Copier Lease	\$ 209.00
Windstream	Internet Expense	\$ 616.46
Grand Total		\$ 1,266,494.63

Consent Agenda

April 14, 2025

- 5. Approval of Minutes
- 6.A.3.a Directors' Absence
- 6.A.6.a. Approval of Financial Reports
- 6.A.6.b. Approval Manager Time and Expense Sheets
- 6.B.6.a.3. Dodge County Agricultural Society
- 6.C.3.b.1. Phase Area Update
- 6.D.4.a. Shell Creek Implementation – 319 & NET
- 6.D.9. Loess Hills RC & D
- 6.D.10 Nebraska Buffer Strip Program
- 8. Authorize General Manager to approve and then treasurer to pay monthly recurring expenses pursuant to April 11, 2011 board policy.