

Regular Board of Directors Meeting
Monday, October 13, 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 - None

4.C. NARD Report

4.D. NRC Report

4.D.1. Amphitheater Sub-Committee Update

Chair Sabatka will update the board on the sub-committee's meeting.

4.E. Managers Report

4.F. Education Program

Kyle Overturf is not going to be able to give the Annual Audit as he is waiting for the Feds to release the compliance supplement for Single Audit.

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. Water Leaders Academy

Water Leaders Academy applications are due on November 11th. Applications include a one page paper, resume, and letter of support from your employer. Tuition is \$3,000. More information can be found here: <https://waterleadersacademy.org/apply/> At this time, at least one staff member is interested in attending. A motion is requested.

6.A.2.b. Reports

6.A.3. MANAGEMENT ITEMS

6.A.3.a. Directors Absence

6.A.3.b. Monthly Education Program

6.A.3.c. 600' Wanahoo Setback

Attached find a letter from Grandview Neighbors Group that are opposed to the 600' setback being removed.

Discussion and clarification from Jovan:

When the developer of Grand View Estates (Dolezal) submitted its application for a subdivision with Saunders County in 1998, they sought feedback from all affected governmental entities. At the time, the Nebraska Game & Parks Commission managed the Lake Wanahoo recreational site to the East of the proposed development. One aspect of that park was a roughly 1000 acre youth hunting area. G&P's feedback therefore was that they would recommend all residences in the proposed development be no closer than 600' feet from the park given the law that prohibits shooting hunting rifles within 600 feet of a residence. The developer agreed to do so voluntarily and a setback was recorded on the plat for the subdivision as shown on the attached. It appears that the property owners who purchased lots thereafter presumed that there was a similar setback on the property that Mr. Glock is now considering to develop (between Grandview and Lake Wanahoo) and/or elsewhere adjacent to the park. That does not appear to be the case. The NRD confirmed back in August in the attached minutes that they do not themselves have or enforce a setback. The language in the minutes was somewhat ambiguous so I provided the attached email to the

HOA's attorney David Solheim. As such, it is my position that the NRD doesn't have a setback on the property, there isn't one recorded against Mr. Glock's property (title report is attached), and there isn't anything in the counties zoning or subdivision regulations that speak to a setback of this kind. It is also noteworthy that a farm property just north of this development was approved for residential acreages in August without a similar setback as shown on the attached.

See attachments.

6.A.3.d. NRD Office Irrigation System Bids

Bids are due at 12:00 noon, October 10th, for installing an irrigation system at the NRD office. A motion will be needed at Board Meeting to award the bid to a qualified contractor.

6.A.3.e. New Office Open House

We have been delaying our open house until our elevator is operational. It sounds like it should be inspected and operational within the next week or two. Discussion is requested for potential dates later in October.

6.A.3.f. 2026 State Budget

Lower Platte North's 2026 fiscal year budget has been finalized and submitted to the Nebraska State Auditor's Office and all other required counties and agencies. I would like to thank staff and directors for their input and assistance in this important process.

6.A.3.g. Morse Bluff Repair Update

Management will provide a brief update on the project.

6.A.4. EQUIPMENT

6.A.4.a. Computer Purchase

The attached proposal includes 5 new computers and peripherals for staff as recently budgeted. This proposal for \$8,443.14 is good through the end of September. As such, staff request a motion not to exceed \$9,000.

6.A.5. PERSONNEL

6.A.5.a. Federal Shutdown

With the ongoing federal shutdown discussion is requested on how we intend to handle our NRCS-based staff.

6.A.5.b. NRCS Office Consolidation Update

Gottschalk will update the committee on the Colfax/Butler County office consolidation. Staff recommendation would be to follow the same salary compensation increase for Kris Miller as was given to our Saunders/Dodge County staff (Jessica Marty) when those offices were combined.

6.A.5.c. Paternity Leave

Several years ago, our district adopted a maternity leave policy. Is there any interest in creating a similar paternity policy? Discussion and possible action is requested.

Gottschalk will reach out to other NRD's to see what they have for a paternity leave policy.

6.A.6. FINANCE

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

Grant will be available to discuss the August Financial Statement. We will not approve the financial statement until our Annual Audit is complete.

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

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

6.B. Operations Committee - Action as Required

6.B.1. UNFINISHED BUSINESS

There is nothing to consider for unfinished business.

6.B.2. WILD NE AND OTHER PROGRAMS

We will be contracting with the NRCS to prescribe burn our WRP (Snitily Wetland) next year.

We are also preparing for a prescribed burn on a large parcel on the east side of Lake Wanahoo with Pheasants Forever & Game & Parks.

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

The O & M staff finished the mowing circuit. We have been spraying trees on different project areas and also had a drone spray large and hard to get to areas. Regular maintenance on vehicles & equipment. Dug holes for land judging.

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

HDR is working with NRCS (NWMC) on the Revised Watershed Plan EA for Programmatic Review and a preliminary scope and fee estimate for the various tasks needed to complete design services for the rehabilitation of Cottonwood 21-A. Their assumption is that, based on funding, they identify the tasks that can be completed and refine the scope and fee. The design cost estimate is attached. The average cost of the fee ranges for the eight tasks is \$710,750.

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

Houston Engineering will be present via Zoom.

The attached scope of services covers Spillway Joint repairs and Stilling Basin mitigation through Phase II - FY26 (Final Design, Permitting, Construction Documents, and FEMA Coordination) and Phase III FY-27 (Bidding and Construction Phase). Phase II generally applies to FY-26 -- \$175k and Phase III applies to FY-27 --- \$100k.

The TM used a general 15% fee for engineering and permitting which was broken out for the stilling basin mitigation. For clarity, this fee is somewhat higher than the TM estimate for that portion (Tasks 3, 4.1, 4.3, and 4.4) of the scope, 130k vs 110k. There is an additional permitting task for completion of a no-rise and floodplain development permit which likely

won't be able to be avoided if significant grading on the downstream overbanks is part of the project.

The rest of what's in the scope that didn't have a cost estimate in the TM is the BCA reporting, 408 coordination, joint repair design and reporting, and the construction phase services.

Early coordination with USACE 408 reviewers is included to make progress towards future effort on repair/mitigation on the Breakwater and Mile 3 trail. If there is a decision to proceed on these, the early coordination will give some clarity on USACE requirements for design/permitting/construction phase for those areas.

The preparation for FEMA BCA will require some back-and-forth communication with FEMA/NEMA. Given the evolving nature of how FEMA reviews and accepts mitigation work, it's challenging to predict the exact requirements. However, our current coordination time and reporting/analysis tasks should cover what is anticipated now.

The Construction Phase is included with some assumption on time in the field that will be required, which probably isn't perfect given that the details of the construction plans/schedule aren't defined.

Staff will send this information to all board members for their review before the board meeting, so a decision can be made.

6.B.3.c. Fuel Barrel for Gasoline

Staff has asked for price quotes for a gasoline fuel barrel similar to the diesel barrel we purchased and installed. Otte Oil quoted a price of \$6,332.95. The committee asked for another quote(s).

Breunig Supply Company quoted \$8,157.00

Sapp Bros. Petroleum (Adams Oil Inc.) \$5,565.00

6.B.3.d. Air Compressor for the NRD Shop

Staff would like to purchase a 60 gallon, 5 hp air compressor for the shop. Prices range from \$1,400 to \$2,200.

6.B.3.e. Amphitheater

Attached is a letter for your information from the Grandview Neighbors Group regarding questions and concerns about the amphitheater potentially being placed across the road from their development.

6.B.4. ROCK AND JETTY

We have not received any requests or applications.

6.B.5. LAKE WANAHOO

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

For the month of August, the District received \$4,657.00 in annual park permit revenue.

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

For the month of August, the District received \$14,453.35 in camping revenue.

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

The Clint Johannes Education Building at Lake Wanahoo was rented 14 times in September, with 1 NRD event. Revenue for the month was \$1,625

6.B.6. INFORMATION AND EDUCATION

6.B.6.a. Information

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

The KTIC radio ads for September featured environmental education opportunities with the NRD. The ad for October will feature the availability to rent no-till drills. These ads are attached.

The new digital display ads began on September 8. The topic for September featured environmental education opportunities and fall outdoor recreation opportunities. Attached is a breakdown of the demographics and zip codes we are targeting for these ads, along with a report from September

6.B.6.a.2. Analytics

Top Posts for Facebook and X during September included:

- Amphitheater public meeting (reached 3,227, 50 comments on September 2 post)
- Wahoo Creek Watershed picture update with staff and directors' tour
- Starry Night event flyer (and cancelation notice)
- Village of Colon New Community Park flyer
- Reminder for variance requests due

For the website we had an increase in traffic (348 views) to the education page which shows people have been looking at the KTIC digital ads and viewing more information on our website! Many of these ads were shown through Fox News contributing to the increase in traffic from the targeted ads.

Additional traffic was received from NARD (17), Facebook (61), X page (1), Nebraska Game and Parks (1), Nebraska tourism (8), Fox News (14), and KETV (8 - Bob's interview).

The full reports are attached.

6.B.6.b. Education

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

- **September 9th-10th:** Bishop Neumann M.S. (32)
- **September 11th:** Coffee Lakeside Mammals of NE (8)
- **September 17th:** David City High Ability Learners (33)
- **September 19th:** Wahoo high school Careers (10)
- **September 22nd:** Starry Night event - CANCELLED
- **September 24th:** Fremont M.S. outdoor day (412)
- **September 26th:** Wahoo 3rd grade field trip (90)
- **September 27th:** Colon Park Event (10)
- **September 30th-October 3rd:** Ag Week at the fairgrounds

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

- **October 8th:** Survival club
- **October 9th:** Coffee Lakeside - Elkhorn Coffee Company
- **October 22nd:** State Land Judging

TBD classroom visits

6.B.6.b.3. Watchable Wildlife Grant

This granting opportunity seeks to help develop Watchable Wildlife Grants, funded through the Wildlife Conservation Fund and Nebraska Game and Parks Commission, to help develop wildlife-viewing and nature-based experiences in Nebraska. The intent of these grants is to help the public build appreciation and stewardship for natural resources through an experience. We are applying for a bird feeding structure at Lake Wanahoo with a live viewing camera; wildlife signage for bird ID and more; and game cameras to be placed around our recreation areas. We plan to work with a local school to have their shop class build the bird feeding structure. The Wahoo Birding Club has also pledged \$350 in match towards this project. The grant is due October 3rd, with projects being awarded in late November to early December. Projects must be completed by May 4th.

6.B.7. RURAL WATER SYSTEMS

6.B.7.a. Colon System

The RWD staff installed a meter and yard hydrant at the new park in Colon. The Village plans to keep the hydrant locked during the offseason and use it primarily for irrigation.

Routine monthly sampling completed, bills mailed 10/1.

6.B.7.b. Bruno System

JEO provided a scope of services to update the study for extending the Bruno RWD to include the Village of Abie (attached). We plan to have a representative from both Abie and JEO at our next committee meeting.

Routine monthly sampling completed, bills mailed 10/1.

6.B.7.c. Other

6.C. Water Committee - Action as Required

6.C.1. UNFINISHED BUSINESS

6.C.2. REGULATORY

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

6.C.2.a.1. Variance Request in the Hydrologically Connected Area (Limited Development Area)

The variances for the HCA were due on September 15th. Attached is the application ranking sheet and scoring for the Committee consideration.

The application for Scott Cassels in NW NE S20-16N-9E is applying for a new well for irrigated acres with the main purpose of using cropland for a duck pond.

There are 12 applications that qualify to be approved in the HCA for 694.90 new irrigated acres.

Dan Wondercheck application scored 385.78 but had 21.5 percent of Class 6 soils. Staff will work with Dan on adjusting the pivot location to assist in application approval.

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

An application was received from Don Kresl to drill a new well for a portion of the SE and SW S32-15-6E, Saunders County. Don's field scored 338.8 on the ranking sheet.

Bryan Hein's two applications from the August Committee Meeting were postponed to the September Meeting until David City Planning and Zoning approved the applications. Minutes are attached, which allow Bryan to move forward after 3 test holes are drilled and results reviewed by the NRD before a well permit can be issued. (attachment)

Bryan discussed with the Committee his applications. He would like to start with the SE1/4 17-15-3E, east of David City. He plans on waiting on the other site located in the NW1/4 S7-15-3E, north of David City. He requested to do only 1 test hole for the site east of David City as there are other irrigation wells in the area. The Committee would like a PVC tube installed if a well permit is issued for NRD staff to take water level measurements.

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

An application was received by Keith Ziegenbein for the SW SW S29-13-9E, Saunders County to drill a new well. This area is within 1 mile of the HCA area (Blue Area). As this is in the restricted development area, Section P of the Groundwater Rules and Regulations would apply

if this moves forward. This field scored 322.82.

Roland Kavan submitted an application in 2021 for the SW S1-16-5, Ssunders County. Section P of the Groundwater Rules and Regulations would apply if this moves forward. This field scored 309.26

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

6.C.2.a.5. Chicken Barn Well Permit

A request for well permits for two 50-75 GPM wells for 2 breeding barns for chickens in NW 1/4 S11-15N-2E, Butler County.

Attached is a map showing the general location of where the barns will be located.

The committee discussed options as chickens were arriving on October 13th. A situation where individuals need to check well permitting requirements before proceeding. They were going to drill 2–45 GPM wells but not connect them with the plan that the Board will approve. These barns are in a good water area.

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

Aylyn Cattau, with Zack Cattau as tenant, wants to add an additional 70 acres of irrigated ground from an existing well (G-167388). The legal is NW1/4 22-19-1E, Platte County with a portion of the pivot going into Section 15. He is presently irrigating 204.9 irrigated acres. His average use over the last three years was 5.9 acre inches. If approved, his new allocation will be 22.36 over the 3-year rolling allocation. This field scored 468.64.

Map attached and invoice for \$5,367.25 from LRE for reevaluating the SQS areas

6.C.2.a.7. Groundwater Management Plan

A hearing is scheduled for Monday, October 13 at 5 pm at the LPNNRD Board Room in Wahoo. We will take testimony at that time with the plan to review comments at the Committee Meeting on October 30.

6.C.2.a.8. Cost Share Programs

The Nitrogen Reduction Act Program has funding for an additional year. They are accepting applications from producers for the 2026 growing year, and closing the applications on November 15, 2025. This program will be the same as last year with the reduction of 40lbs or 15% nitrogen applied after meeting with NRD Staff and setting a baseline recommended amount.

Staff has been receiving 2025 growing season information and application rates from last years participants.

6.C.2.a.8.A. Irrigation Well Sample Kits

Sample result letters will be sent out next week for those who took irrigation samples.

- 137 samples taken.
- 132 samples sent out, but not taken.

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

Electric Tapes

We currently have four electric tapes. Only two of the four tapes currently work. One of the older tapes is about 25 years old. Proposing to trade in an older electric tape for a newer one. Three quotes are included below. Fall water levels start October 20th.

Heron - \$910.20

Fondriest - \$918.63

Solinist - \$1032

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

6.C.3. GROUND WATER PROGRAMS

6.C.3.a. DECOMMISSIONED WELL PROGRAM

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

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

Well Owner	Type of Well	Cost Share Estimate	County
David Deerson	Irrigation	\$797.43	Saunders

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

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

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

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

Staff has sent out cost share reminders for flow meters, and has started to meet with producers going through active and inactive wells.

We have received flow meter cost share applications from those listed below.

James Barta	3 Flow Meters
Shell Creek Feeders	1 Flow Meter

We have cost share invoices for 2 Flow Meters for Allan Shonka.

6.C.3.c. SOURCE WATER PROTECTION

The City of Newman Grove was given bids for well decommissioning and decided to go with the bid from Wiese Waterworks for the project. The open house for Platte Center was held, and the Wellhead Protection Plan was adopted.

6.C.4. SURFACE WATER PROGRAMS

6.C.4.a. STATE LAKES, FOR THE WEEK OF

This week's beach Bacteria and Harmful Algal Bloom (HAB) results are now posted on the DWEE web page ([Current Health Alerts and Sampling Results For This Week](#)).

Rockford Lake in Gage County will remain on Health Alert. Maple Creek Recreation Area Lake will be on Health Alert after testing high for microcystin this week.

Cub Creek Lake in Jefferson County has been removed from Health Alert.

Fremont Lake No. 20 (SRA) tested above 235 colonies/100 mL for *E. coli* bacteria.

There are **2** beaches on Health Alert this week.

Current Lakes on "Health Alert"

Lake	County	Microcystin (ppb)	Sample Date
Maple Creek Recreation Area Lake	Colfax	12.95	9/29/2025
Rockford Lake	Gage	8.35	9/29/2025

When a lake exceeds 8 ppb of microcystin it will be placed on Health Alert. If a lake is under a Health Alert, signs will be posted recommending people avoid full body contact activities such as swimming, wading, skiing, jet skiing, etc.

There is **1** beach with *E.coli* testing above 235 colonies/100 mL.

Lakes with High *E.coli* Bacteria

Lake	County	<i>E.coli</i> (MPN)	Sample Date
Fremont Lake No. 20 (SRA)	Dodge	2,420	9/29/2025

When *E. coli* bacteria levels test above 235 colonies/100 mL a Health Alert is not issued. However, conditions are at a higher risk to human health when swimming. Considering the more rapid changes in bacteria conditions, signs are not posted with these higher levels. Although, we want people to be aware of beach conditions and use their own judgment as to whether they use a listed water body. Well, another season of Beach Watch is in the books. We encourage all lake users to be sure to use their best judgement when visiting their favorite lakes this fall. HABs can persist for weeks into the fall. Additionally, lakes that are on Health Alert will remain on Health Alert until such time that the agency that manages those lakes determines they are safe. So, pay attention to the signs and make certain to avoid contact with the water if it appears to contain a HAB.

I would like to take the time to thank our partners who sample the beaches throughout the 22-week season. We could not provide this information on a weekly basis if it wasn't for them. So, a big thanks to all of the groups listed below. You are amazing!

- Central District Health Department
- Nebraska Public Power District
- Upper Republican Natural Resource District
- Lower Republican NRD
- South Platte NRD
- Middle Niobrara NRD
- Lower Loup NRD
- Nemaha NRD
- Lower Elkhorn NRD
- United States Army Corps of Engineers.
- And the NDEE Field Staff in Lincoln, Holdrege, North Platte, Scottsbluff, and Chadron

Cheers until next year!

Justin Haas
State Lakes Coordinator
Department of Water, Energy and Environment
245 Fallbrook Blvd., Suite 100
Lincoln, NE 68509-8922
Direct: 402-471-4224 | Main Office: 402-471-2186

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

The Quarterly invoice for \$4,212 from USGS for stream gauges on Shell Creek near Columbus and Wahoo Creek at Ashland as agreed to in Joint Funding Agreement between both parties.

6.C.5. OTHER

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

6.D. Projects Committee - Action as Required

6.D.1. UNFINISHED BUSINESS

6.D.2. SWCP

The State notified the NRDs with our final FY26 allocation; last month we were told that a "General Fund" (~\$2,050,000) would be available on a "first come, first served" basis. That fund has now been split up and divided proportionately to each NRD (attached). The LPNNRD's FY26 allocation = \$147,030.16

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)

Our JWMAB agreement is expiring at the end of the calendar year. Staff are working on scheduling a JWMAB meeting to update partners on projects and present an amendment to the agreement extending the end date.

Attached is an invoice from USGS for operation and maintenance of the Platte River cameras and stage-only streamgages for \$5,327.00. These costs are split between Dodge County, City of Fremont, Papio NRD, and LPNNRD. We receive invoices from USGS quarterly and bill partners annually towards the end of the calendar year.

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

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

Dodge County is closing out the West Fremont Scoping Project. The project was compiled under budget, \$649,560.00, by \$330.00. The non-

federal share was \$62,390.00. The cost split per the agreement is Dodge County \$22,460.40, City of Fremont \$19,964.80, and Lower Platte North NRD \$19,964.80. We expect an invoice from Dodge County towards the end of October. Close out documents and the interlocal agreement are attached.

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

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

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

6.D.4. SHELL CREEK WATERSHED

6.D.4.a. Shell Creek Implementation - 319 & NET
SCWIG held a meeting at the Columbus NRCS office on September 15th. Projects were discussed including cover crop approvals and the Christ Lutheran Church/School Bank Stabilization and Education project. An interlocal agreement to allocate finances and responsibilities has been drafted and will be presented to partners once Mainelli Wagner has the estimate completed. The next scheduled meeting is November 18th with December 2nd as a backup date.

Bill Bos submitted paperwork for two completed septic system updates eligible for 60% cost-share from Shell Creek 319 grant:

Carol

Fittje Onsite Wastewater	\$10,000	\$8,611.01
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Rod

Flodman Onsite Wastewater	\$6,300	\$6,721.84
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6.D.5. WAHOO CREEK WATERSHED

6.D.5.a. Construction Update

Monthly construction update meeting was held 9/30 on site 26A:

- Site 26A outlet channel and plunge pool excavation
- The first 2, of 4, settlement plates on 26A were placed
- TCI plans to install sand drains on 26A and allow Shanahan to move back to 27 to begin embankment fill
- Discussion was had, and more will be needed, on the settlement plate survey requirements; contract specs require survey shots at least once per week during fill placement.
- TCI/Shanahan still believe that contract completion can meet 10/1/26 deadline.

TCI Invoice attached

Olsson construction oversight invoice attached

Monthly construction progress meeting agenda attached

Olsson construction report with photos attached

A second, optional, director tour will take place after October 2nd executive committee - leaving the NRD at approximately 1:00pm.

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

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

Olsson has submitted site 77 to NRCS for national review in Ft. Worth. The national review for site 77 is required due to its hazard class rating (significant) and complex principal spillway design (2 x 48" conduits)

Design review for sites 84 and 55 are nearing completion for state dam safety review.

Olsson and NRCS have been working on biological assessment edits for our 404 permit.

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

Legal descriptions and easement boundaries for sites 66 and 86 have been forwarded to Great Plains for appraisals. We hope to have these appraisals in November. Danielle has reached out to all landowners to let them know of the upcoming appraisals.

We are waiting for updated values from Great Plains for acquisitions on site 84 (Kresl) and site 85 (Rezac) related to irrigation impacts

Leonard Cuda signed purchase agreement and easements for site 85
Hagelgantz et al signed purchase agreement and easements for site 84

Ongoing back-and-forth negotiations are happening with site 77 parcels that are nearing condemnation. Danielle and Jovan will have updates at Board meeting.

Olsson Real Estate invoice attached.

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

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

Jake has been reaching out to co-ops in the district to give them information on the NWQI program and current atrazine substitution rates for this year. We are also planning on running radio ads for the NWQI program's deadline.

6.D.6. LOWER PLATTE RIVER CORRIDOR ALLIANCE

6.D.7. MORSE BLUFF FLOOD REDUCTION

Staff are working with legal council and the County to finalize an interlocal agreement. This agreement may be ready for a decision at our October 13th Board Meeting.

6.D.8. LESHARA DRAINAGE IMPROVEMENT

6.D.9. EROSION AND SEDIMENT RULES AND REGULATIONS

6.D.10. HAZARD MITIGATION PLAN UPDATE

The Hazard Mitigation Plan was approved by FEMA on August 22nd, 2025. A copy of the approved plan can be found on the LPNNRD website.

An invoice is attached.

6.D.11. OTHER

6.D.12. ADJOURNMENT

7. Additional Action Items

7.A. Annual Leave Payout

When the Butler County NRCS office assistant position was eliminated, Kim Piitz had 178.25 hours of unused annual leave.

A motion will be needed at Board Meeting to pay Kim Piitz \$3,608.96 for her unused leave time less deductions of retirement, taxes and any supplemental insurance.

7.B. Village of Colon Cost-Share Payment

At the October 9, 2023 Board meeting, the NRD made a motion to commit up to \$2,000 for trees and trails for the Village of Colon's new park. See Attached photos.

A motion will be needed at the Board Meeting to make payment to the Village of Colon for tree plantings at the new Colon Community Park.

8. Approval of Bills Pending

9. Consent Agenda Adoption

10. Comments from Directors/Guests

11. Meeting Establishment/Adjournment

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

NEBRASKA NATURAL RESOURCES COMMISSION

DRAFT MEETING MINUTES – September 30, 2025

CALL TO ORDER - NEW MEMBER INTRODUCTION & ROLL CALL

Chairman Wilke called the meeting to order at 1:30 p.m. in the Younes South Conference Center, Kearney, Nebraska. Scott Dicke was welcomed to the Commission. Dicke was recently appointed Commissioner representing the interests of Surface Water Users. The roll was called; the Pledge of Allegiance was skipped.

Roll Call:

Commissioners		Absent	Present	Commissioners		Absent	Present
Rollie	Amsberry		X	Larry	Mohrman		X
Don	Batie	X		Tom	Mountford		X
Lawrence	Bradley	X		Doug	Reeves		X
Devin	Brundage		X	Keith	Rexroth		X
Mark	Czaplewski	X		Lyle	Schroer		X
Lane	Darnall	X		John	Shadle		X
Scott	Dicke		X	Matt	Smallcomb	X	
Christopher	Dierks		X	Scott	Smathers	X	
Brad	Dunbar		X	Jeff	Steffen		X
Randy	Fox	X		Dennis	Strauch		X
Nate	Jenkins		X	Greg	Wilke		X
Steve	Kelly		X	Vacant			
Rick	Kubat		X	Vacant			
Kenyon	Meyer	X					

DWEE staff in attendance:

Matt Manning; Sarah Starostka; and Kent Zimmerman

Others in attendance were:

Annette Sudbeck, L&CNRD; Chandler Schmidt, MNNRD; Kyle Liebig, NPPD; and Mike Murphy, MNNRD.

ANNOUNCEMENTS

Prior to the meeting, Czaplewski and Shadle requested staff give an update on LR 198. Staff noted, the interim study hearing scheduled for LR 198 was removed from the legislative hearing docket without explanation. Hearings on interim studies are often offered to receive public input, but a hearing is not required.

NOTICE OF THE MEETING AND PUBLIC MEETING LAWS

Notice of the meeting was published on the State Public Meetings Calendar and on the Natural Resources Commission (Commission) web site at <https://nrc.nebraska.gov>. A copy of Nebraska’s open meeting statutes was available in the room.

MINUTES

Rexroth moved and Mountford seconded the motion to approve the minutes of the July 23rd, 2025, Commission meeting.

Motion Passed.

Commissioner	Aye	Nay	Abstain	Absent	Commissioner	Aye	Nay	Abstain	Absent
Amsberry	X				Mohrman	X			
Batie				X	Mountford	X			
Bradley				X	Reeves	X			
Brundage	X				Rexroth	X			
Czaplewski				X	Schroer	X			
Darnall				X	Shadle	X			
Dicke			X		Smallcomb				X
Dierks	X				Smathers				X
Dunbar	X				Steffen	X			
Fox				X	Strauch	X			
Jenkins	X				Wilke	X			
Kelly	X				Vacant				
Kubat	X				Vacant				
Meyer				X	TOTALS	16	0	1	8

DWEE UPDATE & PUBLIC COMMENTS

No public comments were offered. Chief Water Officer Manning gave an update on the progress of the agency merger, the Water Quality Quantity Task Force, the AltEn facility at Mead, and the Perkins County Canal.

PROGRAM COMMITTEE

No Committee updates were given. Chairman Wilke asked staff to lead discussion on agenda topics pertaining to program activities. No unusual activity was reported.

Resources Development Fund

The status report showed business as usual.

Small Watersheds Flood Control Fund

This is currently an unfunded program.

Soil & Water Conservation Program Fund

The status report showed business as usual.

Natural Resources Water Quality Fund

The status report showed business as usual.

Water Well Decommissioning Fund

The status report showed business as usual.

Water Sustainability Fund

The WSF Financial Status report showed business as usual. The Closed Projects Report was distributed and the individual projects Status Reports and Closed Out Reports are posted on the Commission's website (at: <https://nrc.nebraska.gov/water-sustainability-fund-reports>). Several projects' progress was discussed.

WSF #5323 Update

Chandler Schmidt, Middle Niobrara NRD (MNNRD), distributed a handout depicting five potential paths for the Bone and Long Pine Watershed Improvement project to move forward and gave an update on the status of NRCS's funding holdup for this project. The MNNRD board and staff will discuss these options at the next board meeting and determine which option to follow going forward. Each option is a component of the original application. Responding to a question regarding his preference, Schmidt preferred option "A" because it would get a couple structures on the ground. MNNRD General Manager Mike Murphy noted concern over focusing

all funding on a broader comprehensive design package without having immediate funding available for construction. Murphy reminded Commissioners of past PL-566 watershed designs plans and the length of time it took to later fund construction.

EXECUTIVE COMMITTEE

Chairman Wilke stated that due to the resignation of Vice-Chairman Steinkruger, that position is now vacant. Wilke asked for a nomination to fill the unexpired term (end of 2026) for NRC Vice-Chairman.

Brundage moved and Mountford seconded the motion to nominate Brad Dunbar for Vice-Chairman for the remainder of the unexpired term.

Chairman Wilke called for additional nominations from the floor, none were offered.

Motion Passed.

Commissioner	Aye	Nay	Abstain	Absent	Commissioner	Aye	Nay	Abstain	Absent
Amsberry	X				Mohrman	X			
Batie				X	Mountford	X			
Bradley				X	Reeves	X			
Brundage	X				Rexroth	X			
Czaplewski				X	Schroer	X			
Darnall				X	Shadle	X			
Dicke	X				Smallcomb				X
Dierks	X				Smathers				X
Dunbar			X		Steffen	X			
Fox				X	Strauch	X			
Jenkins	X				Wilke	X			
Kelly	X				Vacant				
Kubat	X				Vacant				
Meyer				X	TOTALS	16	0	1	8

OTHER BUSINESS

- Next meeting is on February 25th, 2026.

ADJOURNMENT

The meeting was adjourned at 2:20 p.m.

.....

Greg Wilke, Chair

Matt Manning, P.E., J.D., Chief Water Officer, DWEE

Manager's Report – October 13, 2025

- Reminder, next month's board meeting will be held in Newman Grove giving the opportunity for the Shell Creek students to provide their annual update presentation.
- We continue to settle into our new office and are working closely with Scheele/Kayton and JEO on the punch-list issues as well as some other smaller issues that have arisen in the past few weeks. Contractors were busy this past week and were able to get a lot of the items taken care of. Finish grading and the elevator are two of the larger items still needing to be completed.
- Thompson Construction Inc continues to make good progress on our Wahoo Creek sites as they continue to work at both locations.
- Staff continues to work with Danielle Allen and local landowners as we continue our efforts to secure land rights on the final parcels of site 77 as well remaining parcels on our last sites. We will have discussion and possible action later in tonight's meeting to proceed with finalizing easements and purchase agreements with a couple landowners.
- Lower Platte North's 2026 fiscal year budget has been finalized and submitted to the Nebraska State Auditor's Office and all other required counties and agencies. I would like to thank staff and directors for their input and assistance in this important process. Once again, I would like to remind everyone we are now into our 9th year of asking of \$3,480,714 which represents just over 25% of our overall total budget. While our local tax asking will need to increase at some point, it is a testament to our directors and staff to have maintained a level asking during the economic uncertainty of the past nine years.
- With the continued federal shutdown, our LPNNRD staff working in the local NRCS offices are being utilized within our office assisting our staff with needed support. Once the shutdown concludes they will once again be allowed to return to the county NRCS offices.
- Chair Sabatka gathered the requested subcommittee to review additional LPNNRD locations for the possible amphitheater. The committee met on site and there will be a report given to the entire board at tonight's meeting.
- You will notice our office window blinds are currently being installed throughout our office. Once the elevator is complete, we will make plans to hold a public open house inviting the public to stop in and see our new facility.
- With heavy hearts we said goodbye last month to our long-time director Ron Sabatka. Ron served LPNNRD for over 41 years and our district is forever grateful for his dedication and leadership.
- We are currently advertising for our open Water Technician position. Our plan is to have interviews completed and an individual hired by this time next month.
- Our entire staff would like to say "Thank You" to our board of directors for the appreciation lunch prepared for our employees last month! It is great to work for a group of elected officials who truly appreciate the daily work and professionalism of our LPNNRD staff.
- It is with great joy and a little relief that I report to you tonight, our daughter Anna, and her now-husband Brett's, wedding went off as planned on September 26th! They were married in our family walnut grove (planted with NRD walnut trees in 1992 BTW) and everything was simply perfect! The newlyweds are doing great and the not-so-newlywed parents survived the event and are looking forward to some much-needed relaxation.

Stay safe and have a great month – Eric Gottschalk, General Manager

**LOWER PLATTE NORTH NRD MINUTES
BOARD MEETING
September 8, 2025**

The regular monthly meeting of the Lower Platte North NRD Board of Directors was called to order at 6:00 p.m. at the Lower Platte North NRD Office, Wahoo NE on Monday, September 8, 2025.

1. NOTICE OF MEETING

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

The advanced notice of our September 8, 2025, board meeting was posted on the Lower Platte North NRD website and posted in the Wahoo Newspaper on August 29, 2025.

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

Pledge of Allegiance

2. ROLL CALL - INTRODUCTIONS

DIRECTORS PRESENT AND CONSTITUTING A QUORUM:

Bailey	Birkel	Engel (Zoom)
Goldsberry (Zoom)	Hanson	Harders(arrived 6:50)
Hilger	Johnson, Jerry	McKnight
Meduna	Olson	Saalfeld
Saeger	Seier	Yosten
Sabatka		

DIRECTORS ABSENT

Johnson, Duane	Lawrence	Tonnies
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STAFF AND GUESTS:

Gottschalk	Breunig	Chapman
Lausterer	Shupe	Lonnie Hansen
Heimann	Marlin Fujan	Tim Schulz
Andersen	Guest Sheet (attached)	Brockman (Zoom)
Pittman (Zoom)	Beethe (Zoom)	Sabatka (Zoom)
O’Brien (Zoom)	Danielle Allen (Zoom)	

3. APPROVAL OF AGENDA

4. COMMENTS - ADVISORS/GUESTS/DIRECTORS

a. Guest Comments

Item 6.A.3.g. – Amphitheater Update was taken at this time.

Various comments were received from the guests. Some were in support and some were against the proposed amphitheater project. Meduna made the motion, seconded by Bailey, to form an Exploratory Committee to review potential sites for the proposed amphitheater to be located on the Lake Wanhoo campus and report back to the Operations Committee. Motion carried. Chair Sabatka will appoint the Exploratory Committee.

AYE: Bailey, Birkel, Engel, Goldsberry, Hanson, Hilger, Johnson J., McKnight, Meduna, Saalfeld, Seier, Yosten, Sabatka

NAY: Olson, Seager

b. NRCS Report

Shupe gave the NRCS report.

c. NARD Report

Hilger gave the NARD report.

d. NRC Report – None

e. Manager Report

Gottschalk gave his monthly report.

f. Education Program – None

5. APPROVAL OF MINUTES

Saalfeld made the motion, seconded by Meduna, to approve the minutes from the August 11, 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

1. NARD Fall Conference – Update Given

b. Reports – None

3. Management Items

a. Director Absences – Update Given

b. Monthly Education Program – Taken Earlier

c. November Board Meeting – Update Given

d. FNIC Insurance Renewal

Birkel made the motion, seconded by Hanson, to approve the Commercial Insurance package from FNIC in the amount of \$167,956.50 with a renewal date of October 1, 2025. Motion carried all members present voting aye.

e. Potential New Policy – Unused Dwelling Units

Olson made the motion, seconded by Harders, to approve the Unused Dwelling Units policy as attached to the Executive Committee Minutes and assign one of the LPNNRD dwelling units on our Wanahoo Property to neighboring landowner John Noonan. Motion carried.

AYE: Bailey, Birkel, Engel, Hanson, Harders, Hilger, Johnson J., McKnight, Olson, Saalfeld, Saeger, Seier, Yosten, Sabatka

NAY: Goldsberry

ABSTAIN: Meduna

f. NE Land Trust Sponsorship Request

Saalfeld made the motion, seconded by Meduna, that the LPNNRD donate \$250 to the Nebraska Land Trust for their Fall Receptions. Motion carried on consent agenda.

g. Amphitheater Update – This item was taken earlier

4. Equipment - None

5. Personnel

a. Butler/Colfax NRCS Field Office Assistant

Saalfeld made the motion, seconded by Olson, to approve the General Manager to offer a severance package to the Butler County NRCS Field Office Assistant. Motion carried all members present voting aye.

b. Water Specialist Position Opening – Update Given

6. Finance

a. Approval of Financial Reports – Update Given

b. Approval of Managers' Expenses

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

c. Accounts Over 90 Days - Update Given

d. Budget and Set Property Tax Rate

Birkel made the motion, seconded by Meduna, to approve the State Budget that includes total expenditures of \$13,124,670 with a tax levy rate of .024053 for a tax asking of \$3,480.714.52. Motion carried all members present voting aye.

Saalfeld made the motion, seconded by Meduna, that the September 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 – None

3. OPERATION AND MAINTENANCE & OTHER ITEMS

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

b. Wanhoo Basin Investigation for Damage

Johnson, J., made the motion, seconded by Saalfeld, to move forward with Houston Engineering for the design, permitting and construction observation of the stilling basin and spillway joint repairs and the continued dialogue with USACE about 408 permit implications for potential work on the breakwater and Mile 3 weir/path. Motion carried all members present voting aye.

c. Office Generac Generator Warranty & Plan

Hilger made the motion, seconded by Seier, to approve the Generac Bronze Plan for 3-years with the load testing at a price of \$5,751.82. Motion carried.

AYE: Bailey, Engel, Goldsberry, Hanson, Harders, Hilger, Johnson J., McKnight, Meduna, Olson, Saalfeld, Saeger, Seier, Yosten,

NAY: Birkel

ABSTAIN: Sabatka

d. Electrical Service & Light at Czechland Boat Ramp

Johnson, J. made the motion, seconded by Saalfeld, to approve hiring Limbach Electric to install electrical power and a light at the Czechland boat ramp for \$5,927. Motion carried all members present voting aye.

e. Power Saw/Mulcher for Bobcat T770

Meduna made the motion, seconded by Olson, to approve purchasing the Virnig V70 60 inch mulcher from H2 Equipment for \$27,500, it was further moved to purchase the forestry kit and seal kit from Bobcat for \$10,270. Motion carried all members present voting aye.

4. ROCK AND JETTY – Update Given

5. LAKE WANAHOO

a. Lake Wanahoo Permit Sales - Update Given

b. Lake Wanahoo Camping Revenue – Update Given

c. Clint Johannes Education Building Fire Pit Renovation – Update Given

d. Clint Johannes Education Building – Update Given

6. INFORMATION & EDUCATION

a. Information

1. Radio and Digital Ads – Update Given

2. Analytics – Update Given

3. Website Update – Update Given

4. Water Department Newsletter – Update Given

5. Water Department Video

Seier made the motion, seconded by Meduna, to approve the bid of \$4,500 to Three Pillars Media for a 30-second commercial with 15-second cut down, and a minimum of 100 edited photos. Motion carried.

AYE: Bailey, Birkel, Goldsberry, Hanson, Hilger, Johnson J., McKnight, Meduna, Olson, Saalfeld, Saeger, Seier, Yosten, Sabatka

NAY: Engel and Harders

b. Education

1. Past Events – Update Given

2. Upcoming Events – Update Given

7. RURAL WATER SYSTEMS

a. Colon – Update Given

b. Bruno

Saalfeld made the motion, seconded by Meduna, to pursue a feasibility study for expansion of Bruno RWD to include the Village of Abie. Motion carried on consent agenda.

c. Other - None

Saalfeld made the motion, seconded by Meduna, that the September LPNNRD Operations Committee Minutes be received and placed on file. Motion carried on consent agenda.

C. WATER COMMITTEE REPORT

1. UNFINISHED BUSINESS – NONE

2. REGULATORY

a. GROUNDWATER MANGEMENT AREA

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

2. Variance Requests in Non-Hydrologically Connected Area (Normal Development Area) – Update Given

Birkel made the motion, seconded by Meduna, to approve the variance applications for Kevin Wolfe in SE¼ 14-6-8E, Saunders County and Todd Yindruck in E SE 22-15-3E, Butler County and delaying the application approvals for Bryan Hein. Motion carried.

AYE: Bailey, Birkel, Goldsberry, Hanson, Harders, Hilger, Johnson J., McKnight, Meduna, Olson, Saalfeld, Saeger, Seier, Yosten, Sabatka

ABSTAIN: Engel

3. Variance Requests in Restricted Development Areas

Meduna made the motion, seconded by Hanson, to approve a conditional variance for Gregg Fujan – SW SW 29-15-6E, Saunders County with the requirement of Section P – Restricted Development Area from the Groundwater Rules and Regulations is followed before a well permit is issued. Motion carried all members present voting aye.

4. Variance Extension in Restricted Development Area

Saalfeld made the motion, seconded by Harders, to extend Larry Rasmussen variance LPN-V-024-0644 until February 1, 2026 with condition that the data is shared. Motion carried all members present voting aye.

5. Well Permit Program – Update Given

6. Groundwater Management Plan

Saalfeld made the motion, seconded by Meduna, to set a hearing date for the Groundwater Management Plan on October 13, 2025 at 5 p.m. at the Lower Platte North NRD Office. Motion carried on consent agenda.

7. Cost-Share Programs

Saalfeld made the motion, seconded by Meduna, to pay Tim Svatora \$800 for cost-share on the installation of a RO Unit. Motion carried on consent agenda.

a. Irrigation Well Sample Kits

Saalfeld made the motion, seconded by Meduna, to waive the water sampling requirement in the Water Quality Phase areas for 2025 with credit given to producers who did sample. Motion carried on consent agenda.

b. Chemigation – Update Given

c. Ground Water Quality Sampling – Update Given

3. 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

Saalfeld made the motion, seconded by Meduna, to approve the following flow meter cost-share payments: Russell Shonka - \$4,000. Motion carried on consent agenda.

c. Source Water Protection – Update Given

1. NET Grant Source Water Monitoring Project – Update Given

2. Mead Source Water Protection Grant – Update Given

3. Yutan Source Water Protection Grant – Update Given

e. GMDA Conference – Update Given

4. SURFACE WATER PROGRAM -Update Given

a. State Lakes - Update Given

5. OTHER

a. Comments from the Public – None

Saalfeld made the motion, seconded by Meduna, that the September 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

Saalfeld made the motion, seconded by Meduna, to approve applications totaling \$106,663.54 as listed in the Projects Committee Minutes. Motion carried on consent agenda.

b. SWCP Payments – None

c. SWCP Cancellations – None

d. Wahoo Creek Cost Share Applications – None

3. JOINT WATER MANAGEMENT ADVISORY BOARD – Update Given

a. East Fremont/Elkhorn Township Drainage – EMDA 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

Saalfeld made the motion, seconded by Meduna, to approve listed applications from Eldon Mohrmann for septic system upgrade - \$10,500 and Troy Brandt for cover crop \$5,500. Motion carried on consent agenda.

Bailey made the motion, seconded by Seier, to allow staff to approve eligible cover crop applications in Shell Creek Watershed to prevent seeding delays. Motion carried all members present voting aye.

5. WAHOO CREEK WATERSHED

a. Wahoo Creek Construction – Update Given

b. Dam Site Planning – Update Given

1. Design Olsson – This item taken earlier

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

Saalfeld made the motion, seconded by Yosten, to ratify Chair Sabatka to sign a purchase agreement with ECG Corporation for an easement on Wahoo Creek Site 84 acquisition from ECG Corporation for \$4,144. Motion carried.

AYE: Bailey, Engel, Goldsberry, Hanson, Harders, Hilger, Johnson J., McKnight, Olson, Saalfeld, Saeger, Seier, Yosten, Sabatka

ABSTAIN: Birkel, Meduna

3. Funding – NRCS WFPO and NeDNR JEDI – Update Given

c. Water Quality – NWQI & 319 – Update Given

6. LOWER PLATTE RIVER COOIDOR ALLIANCE – Update Given

7. MORSE BLUFF FLOOD CONTROL PROJECT – Update Given

8. LESHARA DRAINAGE IMPROVEMENT – Update Given

9. EROSION AND SEDIMENT RULES AND REGULATIONS - None

10. HAZARD MITIGATION – Update Given

11. OTHER – Update Given

Saalfeld made the motion, seconded by Meduna, that the September LPNNRD Projects Committee Minutes be received and placed on file. Motion carried on consent agenda.

7. ADDITIONAL ACTION ITEMS

a. Discussion on Neighboring Wanahoo Property – Update Given

8. BILLS TO BE APPROVED

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

9. CONSENT AGENDA ADOPTION

Saalfeld made the motion, seconded by Meduna, to approve the September 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 Johnson, J., to go into Executive Session at 8:28 p.m. for the purposes of discussing Upper Wahoo Creek Watershed land rights and authorize the following staff to stay: Danielle Allen, Olsson and Cody Gerdes; Legal Counsel Lausterer; Staff: Gottschalk, Breunig and Chapman. Motion carried all members present voting aye.

Sabatka made the motion, seconded by Bailey, to go out of executive session at 10:04 p.m. Motion carried all members present voting aye.

Meduna made the motion, seconded by Birkel, to authorize Chair Sabatka to sign a purchase agreement with Charlie Jelinek for an easement on Wahoo Creek Site 84, and James Russman for a temporary construction easement for Wahoo Creek Site 84. It is further recommended to authorize Chair Sabatka to sign a purchase agreement with Leonard Cuda for an easement on Wahoo Creek Site 85 after we obtain Mr. Cuda's signature. Motion carried all members present voting aye.

10. COMMENTS FROM DIRECTORS/GUESTS

11. MEETING ESTABLISHMENT AND ADJOURNMENT

The October Board of Directors Meeting will be held on Monday, October 13, 2025, 6:00 p.m. Meeting adjourned at 10:13 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 September 8, 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

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
8th day of Sept, 2025, for
the following reason:

Attending the Farmers Union fly-in
in Washington D.C.

Dated this 28 day of Aug, 2025.

Andrew Tommes
Board Member
Lower Platte North NRD

Grandview Neighbors Group

600' Wanahoo Setback Lower Platte North NRD Meeting 9/8/2025

Grandview Neighbors Group is an HOA for the Grandview Estates neighborhood that consists of 18 homes located directly west of Lake Wanahoo. 16 of the 18 homeowners in this neighborhood are opposed to the 600' setback being removed with two homeowners not stating their opinion.

This setback has been enforced since the beginning of Grandview Estates and a precedent has been set. Some examples of the setback being enforced are:

- 1) The original developers of Grandview Estates were forced to change the initial platting to adhere to the setback which negatively affected their plans as a result (see attached).
- 2) This setback has been enforced on all homeowners through the years. Many of us were forced to build a house in a location we would not have built in had the setback not been in place.

How would removing the setback benefit the mission of the NRD?

Thank you for your consideration of our concerns.

Evan Harmon
President

Dayton Daberkow
Vice President

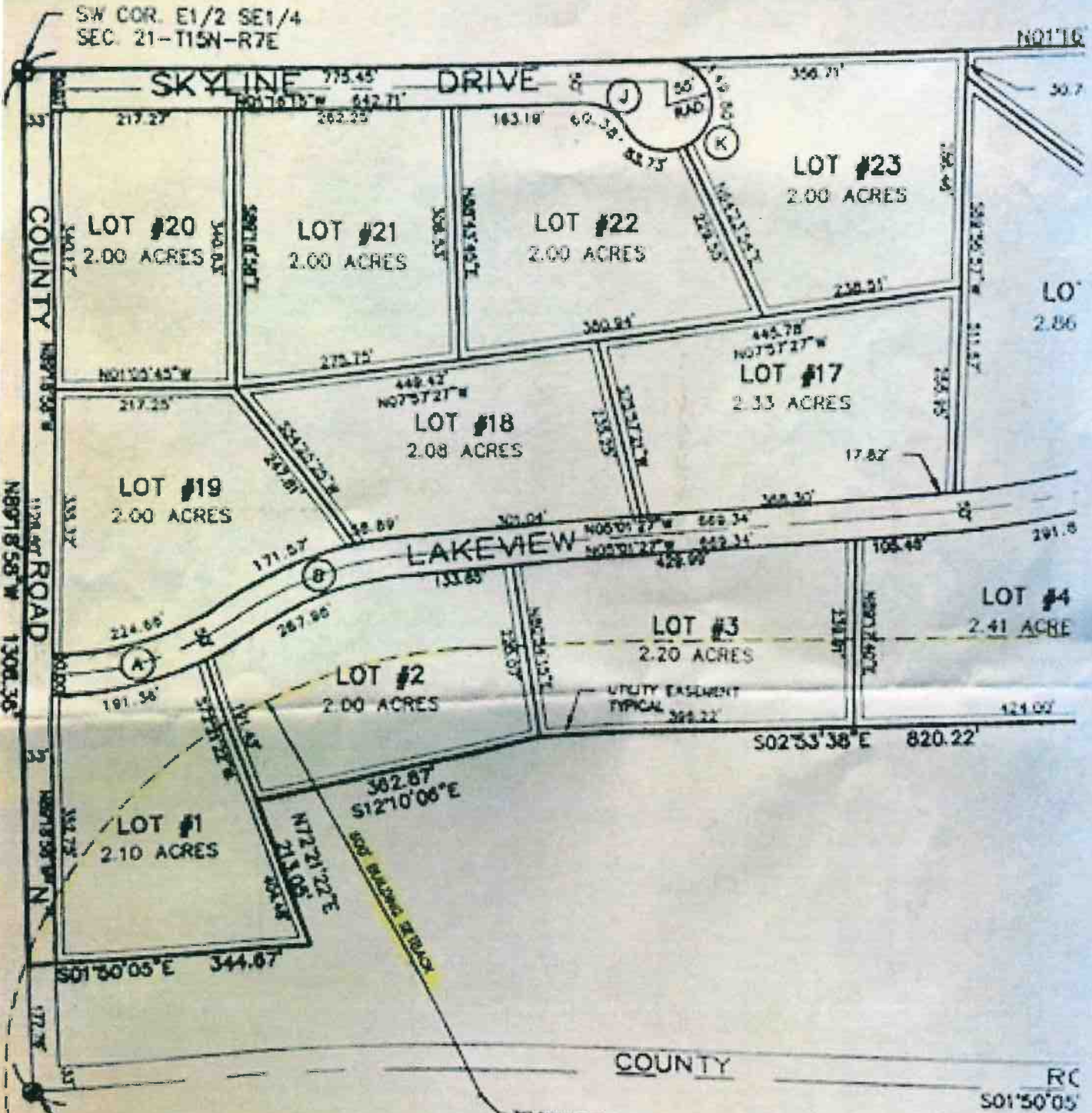
Tim Shanahan
Treasurer/Secretary

THIS PLAT OF "GRAND VIEW ESTATES" W/
PLANNING COMMISSION THIS 3RD 0A

EASEMENTS

10' - SIDEYARD
10' - REARYARD
(UNLESS SHOWN OTHERWISE)

INITIAL



SW COR. E1/2 SE1/4
SEC. 21-T15N-R7E

N01°16'

SKYLINE DRIVE

LOT #20
2.00 ACRES

LOT #21
2.00 ACRES

LOT #22
2.00 ACRES

LOT #23
2.00 ACRES

LOT #19
2.00 ACRES

LOT #18
2.08 ACRES

LOT #17
2.33 ACRES

LOT #1
2.10 ACRES

LOT #2
2.00 ACRES

LOT #3
2.20 ACRES

LOT #4
2.41 ACRE

LAKEVIEW

COUNTY ROAD #11

COUNTY

SE CORNER
SEC. 21-T15N-R7E

RC
S01°50'05"

THE BOUNDARY POINT IS LOCATED ON THE EAST RIGHT-OF-WAY
LINE OF COUNTY ROAD NO. 11, AND 800 FEET NORTH OF THE
WEST RIGHT-OF-WAY LINE OF COUNTY ROAD NO. 11.

CURVE DATA

DEDICATION:

KNOW ALL MEN BY THESE PRESENTS: THAT WILLIAM E. DOLEZAL AND FERN G. DOLEZAL, HUSBAND AND WIFE, BEING THE OWNERS AND PROPRIETORS OF THE LAND DESCRIBED WITHIN THE PERIMETER DESCRIPTION AND EMBRACED WITHIN THIS PLAT, HAVE CAUSED SAID LAND TO BE SUBDIVIDED INTO STREETS AND LOTS, TO BE NAMED AND NUMBERED AS SHOWN, SAID SUBDIVISION TO BE HEREAFTER KNOWN AS "GRAND VIEW ESTATES". SAID OWNERS HEREBY RATIFY AND APPROVE OF THE DISPOSITION OF THE PROPERTY AS SHOWN ON THIS PLAT, AND HEREBY DEDICATE TO THE PUBLIC FOR PERPETUAL PUBLIC USE STREETS TO BE KNOWN AS "LAKEVIEW DRIVE", "SKYLINE DRIVE" AND "SUNRISE CIRCLE", AT THE LOCATIONS SHOWN ON THIS PLAT. SAID OWNERS FURTHER GRANT PERPETUAL UTILITY EASEMENTS TO ANY PUBLIC OR PRIVATE UTILITY FOR RECIPROCAL USE BY THE LICENSEES OF SAID SUBDIVISION TO BUILD, ERECT, MAINTAIN AND OR REPAIR THE FOLLOWING; SEWER LINES, SEPTIC TANKS, WATER LINES, DRAINAGE FACILITIES, WIRES AND CABLES FOR CARRYING TRANSMISSION OF ELECTRICAL CURRENT FOR LIGHT, HEAT AND POWER, AND FOR THE TRANSMISSION AND RECEPTION OF SIGNALS AND SOUNDS OF ALL KINDS ON, OVER, THROUGH, UNDER AND ACROSS STRIPS OF LAND LABELED AS UTILITY EASEMENTS ON THIS PLAT, AND ALL PLATTED STREETS. NO PERMANENT BUILDINGS, TREES, RETAINING WALLS OR LOOSE ROCK WALLS SHALL BE PLACED IN SAID EASEMENT WAYS, BUT THE SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING, DRIVEWAYS AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED.

William E. Dolezal
WILLIAM E. DOLEZAL

Fern G. Dolezal
FERN G. DOLEZAL

BRANCH OFFICES:
NEBRASKA CITY, NE
402/873-6766
HASTINGS, NE
402/462-5657
NORFOLK, NE
402/371-6416
CARROLL, IA
712/792-9711

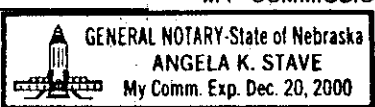
GRAND VIEW ESTATES
E1/2 OF THE SE1/4
SEC. 21 - T15N - R7E
SAUNDERS COUNTY, NE

STATE OF NEBRASKA }
COUNTY OF Douglas } SS

BEFORE ME, A NOTARY PUBLIC QUALIFIED IN SAID COUNTY, PERSONALLY CAME WILLIAM E. DOLEZAL AND FERN G. DOLEZAL, HUSBAND AND WIFE, KNOWN TO ME TO BE THE IDENTICAL PERSONS WHO SIGNED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY ACT AND DEED.

WITNESS MY HAND AND NOTARIAL SEAL ON July 16, 1998.

Angela K. Stave
NOTARY PUBLIC MY COMMISSION EXPIRES 12/20/00

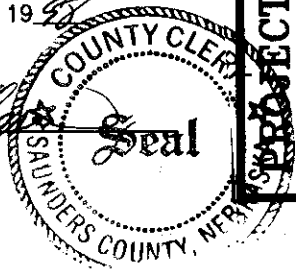


APPROVAL OF THE SAUNDERS COUNTY BOARD OF SUPERVISORS:

THIS PLAT OF "GRAND VIEW ESTATES" WAS APPROVED BY THE SAUNDERS COUNTY BOARD OF SUPERVISORS THIS 14th DAY OF July, 1998.

James M. Kasloff
CHAIRPERSON

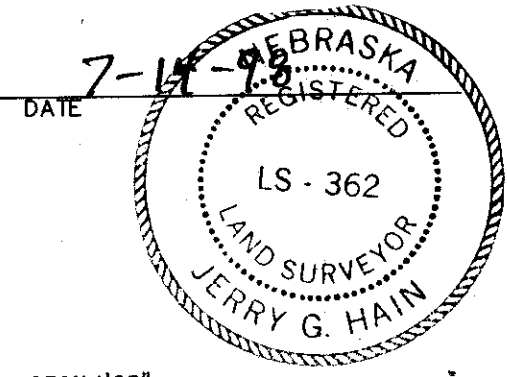
Paul M. [Signature]
COUNTY CLERK



SURVEYOR'S STATEMENT:

I, JERRY G. HAIN, A REGISTERED LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE MADE A BOUNDARY SURVEY OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 15 NORTH, RANGE 7 EAST OF THE SIXTH P.M., SAUNDERS COUNTY, NEBRASKA, AND THAT PERMANENT MONUMENTS (5/8 INCH BY 24 INCH REBARS) WILL BE PLACED AT ALL LOT CORNERS, POINTS OF CURVATURE AND POINTS OF TANGENCY, ONCE THE GRADING PHASE HAS BEEN COMPLETED. THE LEGAL DESCRIPTION OF THE BOUNDARY OF "GRAND VIEW ESTATES" IN AS STATED IN THE PERIMETER DESCRIPTION.

Jerry G. Hain
JERRY G. HAIN LS 362



- (J) Δ = 62°53'56"
- R = 55.00'
- T = 33.64'
- L = 60.38'
- CHD BRG = N30°10'43"E
- CHD LGH = 57.39'
- (K) Δ = 239°14'28"
- R = 55.00'
- T = 96.74'
- L = 229.66'
- CHD BRG = N57°59'33"W
- CHD LGH = 95.62'

DATE	06/17/98
SCALE	1" = 200'
DRAWN	CLE
JOB NO.	78SD19
FIELD BOOK	SAUNDERS CO. #74
FIELD CREW	
REVISIONS	
DRAWING NO.	
SHEET	1 OF 1

BUILDING SETBACK RESTRICTIONS

- 50' - FRONTYARD
- 20' - SIDEYARD
- 67' - SIDEYARD ALONG COUNTY ROAD "N"
- 20' - BACKYARD

EASEMENTS

- 10' - SIDEYARD
- 10' - REARYARD
- (UNLESS SHOWN OTHERWISE)

APPROVAL OF THE SAUNDERS COUNTY PLANNING COMMISSION:

THIS PLAT OF "GRAND VIEW ESTATES" WAS APPROVED BY THE SAUNDERS COUNTY PLANNING COMMISSION THIS 3RD DAY OF JULY 1998.

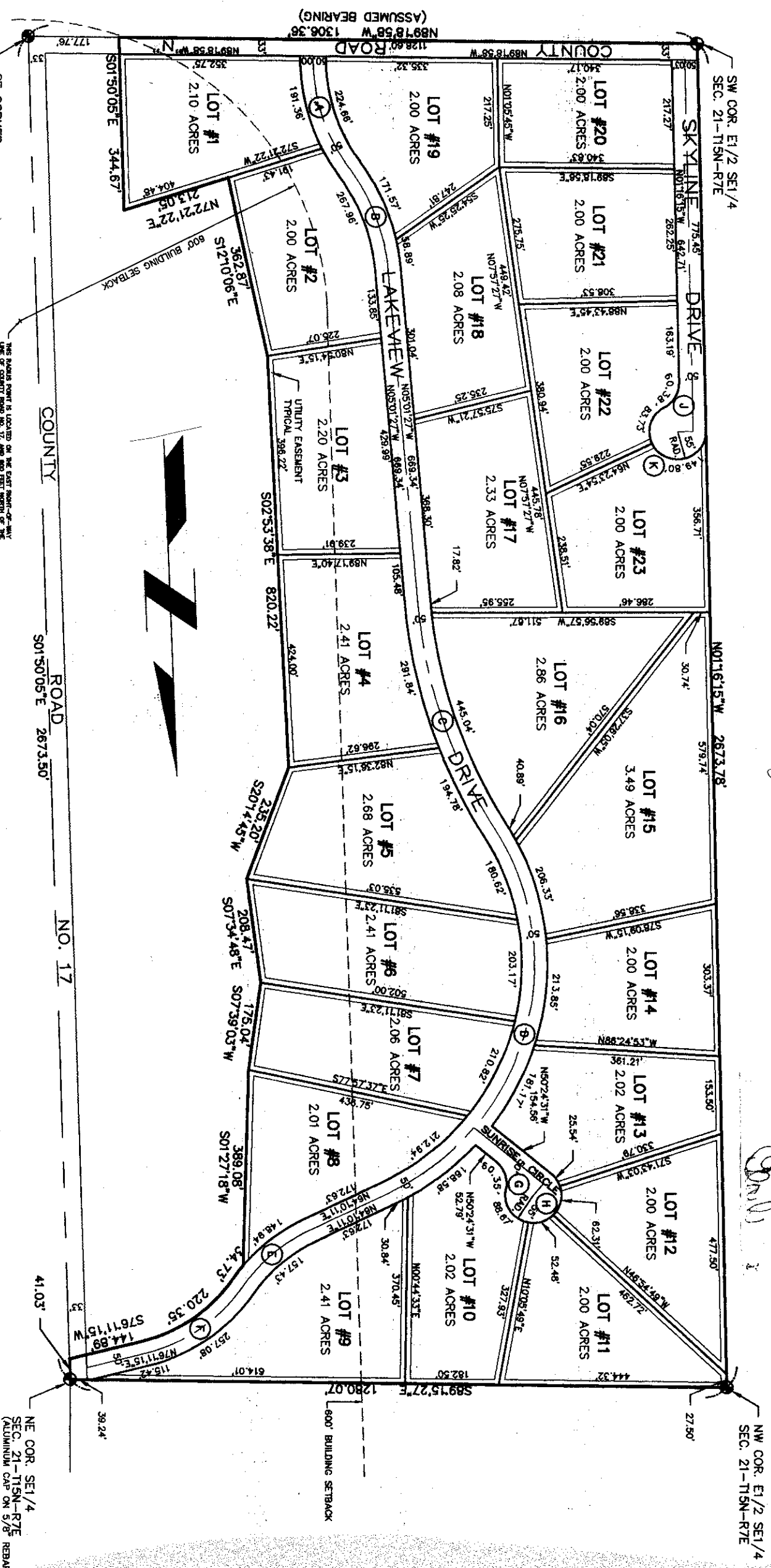
David D. Paulsen
CHAIRPERSON

DON CLARK
REGISTER OF DEEDS
SAUNDERS CO. NEBR.

36
98 AUG -3 PM 3:39

BOOK 4 PAGE 45
OF PLAT INST# 30

David D. Paulsen



NE COR. SE1/4
SEC. 21-T15N-R7E
(ALUMINUM CAP ON 5/8" REBAR)

NW COR. E1/2 SE1/4
SEC. 21-T15N-R7E

"FINAL PLAT"
GRAND VIEW ESTATES
 PART OF THE EAST HALF OF THE SOUTHEAST QUARTER
 SECTION 21, TOWNSHIP 15 NORTH, RANGE 7 EAST
 SAUNDERS COUNTY, NEBRASKA

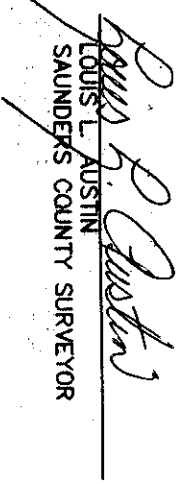
SAUNDERS COUNTY TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THE RECORDS OF MY OFFICE SHOW NO TAXES ~~DUED~~ DELINQUENT UPON THE LAND DESCRIBED IN THE PERIMETER DESCRIPTION AS APPEARS ON THIS PLAT OF THE 16th DAY OF July 1998.


 SAUNDERS COUNTY TREASURER

COUNTY SURVEYOR'S APPROVAL:

I HEREBY APPROVE OF THE NUMBERING OF THE LOTS IN "GRAND VIEW ESTATES", LOCATED IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 15 NORTH, RANGE 7 EAST OF THE SIXTH P.M., SAUNDERS COUNTY, NEBRASKA ON THIS 16th DAY OF July 1998.


 LOUIS L. AUSTIN
 SAUNDERS COUNTY SURVEYOR

PERIMETER DESCRIPTION:

PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 15 NORTH, RANGE 7 EAST OF THE SIXTH P.M., SAUNDERS COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID EAST HALF; THENCE N89°18'58"W (ASSUMED BEARING) ON THE SOUTH LINE OF SAID EAST HALF; A DISTANCE OF 177.76 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING N89°18'58"W ON SAID SOUTH LINE, A DISTANCE OF 1128.60 FEET TO THE SOUTHWEST CORNER OF SAID EAST HALF; THENCE N01°16'15"W ON THE WEST LINE OF SAID EAST HALF, A DISTANCE OF 2673.78 FEET TO THE NORTHWEST CORNER OF SAID EAST HALF; THENCE S89°15'27"E ON THE NORTH LINE OF SAID EAST HALF, A DISTANCE OF 1280.07 FEET TO THE NORTHEAST CORNER OF SAID EAST HALF; THENCE S01°50'05"E ON THE EAST LINE OF SAID EAST HALF, A DISTANCE OF 41.03 FEET; THENCE S76°11'15"W, A DISTANCE OF 144.89 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY ON A 300.00 FOOT RADIUS CURVE TO THE LEFT AN ARC DISTANCE OF 220.35 FEET TO A POINT OF REVERSE CURVATURE; THE CHORD OF SAID CURVE BEARS S55°08'44"W A DISTANCE OF 215.43 FEET; THENCE ON A 350.00 FOOT RADIUS CURVE TO THE RIGHT AN ARC DISTANCE OF 34.73 FEET, THE CHORD OF SAID CURVE BEARS S36°56'45"W A DISTANCE OF 34.71 FEET; THENCE S01°27'18"W, A DISTANCE OF 389.08 FEET; THENCE S07°39'03"W, A DISTANCE OF 175.04 FEET; THENCE S07°34'48"E, A DISTANCE OF 208.47 FEET; THENCE S20°14'45"W, A DISTANCE OF 235.20 FEET; THENCE S02°53'38"E, A DISTANCE OF 820.22 FEET; THENCE S12°10'06"E, A DISTANCE OF 362.87 FEET; THENCE N72°21'22"E, A DISTANCE OF 213.05 FEET; THENCE S01°50'05"E, A DISTANCE OF 344.67 FEET TO THE TRUE POINT OF BEGINNING, CONTAINING 56.74 ACRES, MORE OR LESS.

CURVE DATA:

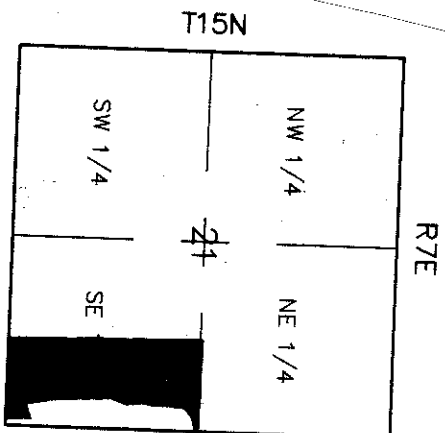
- (A) Δ = 36°46'37"
 R = 375.00'
 T = 124.66'
 L = 246.70'
 CHD BRG = N17°42'16"W
 CHD LGH = 236.59'
- (B) Δ = 43°1'04.08"
 R = 400.00'
 T = 111.19'
 L = 216.90'
 CHD BRG = N20°33'31"W
 CHD LGH = 214.25'
- (C) Δ = 27°12'05"
 R = 1000.00'
 T = 241.94'
 L = 474.76'
 CHD BRG = N18°37'27"W
 CHD LGH = 470.31'
- (D) Δ = 96°23'41"
 R = 505.00'
 T = 564.76'
 L = 849.62'
 CHD BRG = N15°58'21"W
 CHD LGH = 752.90'
- (E) Δ = 30°03'59"
 R = 325.00'
 T = 87.29'
 L = 170.55'
 CHD BRG = N49°08'12"E
 CHD LGH = 168.60'
- (F) Δ = 42°05'03"
 R = 325.00'
 T = 125.03'
 L = 238.71'
 CHD BRG = N55°08'44"E
 CHD LGH = 233.38'

(G) Δ = 62°52'23"
 R = 55.00'
 T = 33.62'
 L = 60.35'
 CHD BRG = N18°58'15"W
 CHD LGH = 57.37'

(H) Δ = 238°33'23"
 R = 55.00'
 T = 98.10'
 L = 229.00'
 CHD BRG = S73°11'11"W
 CHD LGH = 95.95'

VICINITY SKETCH

SAUNDERS COUNTY
NEBRASKA



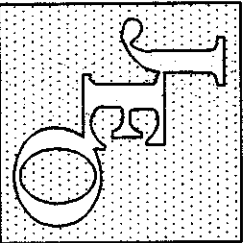
LEGEND

 MONUMENT FOUND

- NOTES:
1. ALL BEARINGS ARE ASSUMED.
 2. ALL MONUMENTS FOUND ARE 5/8" REBARS, UNLESS NOTED OTHERWISE.

BUILDING SETBACK RESTRICTIONS

- 50' - FRONTYARD
- 20' - SIDERYARD
- 67' - SIDERYARD ALONG COUNTY ROAD "N"
- 20' - BACKYARD



**JOHNSON
ERICKSON
O'BRIEN**

**ENGINEERING
ARCHITECTURE
SURVEYING
PLANNING**

402/443-4861
 P.O. BOX 207
 WAHOO, NEBRASKA
 68066





412 N Linden Street, Suite D
Wahoo, NE 68066
(402)443-1254 / (402)443-1261 fax

www.NebraskaLandTitle.com

File No.: WT-1600050C

Deliver to: Wahoo State Bank
164 E 5th St., P.O. Box 188
Wahoo, NE 68066
Attn: Kevin Thiele
Via Email: kevin@wahoostatebank.com

Nebraska Land Title & Abstract
Closing Department
Attn: Anne Tweedy

Buyer: Jason P. Glock and Patricia L. Glock
Seller: Darrell Dolezal Revocable Living Trust, dated January 2, 2006, Gordon D. Dolezal and Miriam L. Dolezal Revocable Trust, and Richard A. Dolezal

Enclosed you will find the Commitment issued by Nebraska Land Title & Abstract and our Privacy Policy. If you have any questions concerning the Commitment, please don't hesitate to call us.

Thank You for Your Business

NOTE: The County Treasurer shows the property address as E SE 21-15-7, Wahoo, NE 68066. NEBRASKA LAND TITLE & ABSTRACT DOES NOT CERTIFY THAT THIS IS THE CURRENT OR CORRECT ADDRESS FOR THIS PROPERTY.



OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

COMMITMENT FOR TITLE INSURANCE

Issued By Old Republic National Title Insurance Company

Old Republic National Title Insurance Company, a Minnesota corporation ("Company"), for a valuable consideration, commits to issue its policy or policies of title insurance, as identified in Schedule A, in favor of the Proposed Insured named in Schedule A, as owner or mortgagee of the estate or interest in the land described or referred to in Schedule A, upon payment of the premiums and charges and compliance with the Requirements; all subject to the provisions of Schedules A and B and to the Conditions of this Commitment.

This Commitment shall be effective only when the identity of the Proposed Insured and the amount of the policy or policies committed for have been inserted in Schedule A by the Company.

All liability and obligation under this Commitment shall cease and terminate six (6) months after the Effective Date or when the policy or policies committed for shall issue, whichever first occurs, provided that the failure to issue the policy or policies is not the fault of the Company.

The Company will provide a sample of the policy form upon request.

IN WITNESS WHEREOF, Old Republic National Title Insurance Company has caused its corporate name and seal to be affixed by its duly authorized officers on the date shown in Schedule A.

Nebraska Land Title & Abstract

Linda K. Little
Authorized Signatory

OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

A Stock Company
400 Second Avenue South, Minneapolis, Minnesota 55401
(612) 371-1111

By President

Attest Secretary

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AMERICAN
LAND TITLE
ASSOCIATION



SCHEDULE A

File No.: WT-1600050C

1. Effective Date: March 29, 2016 at 08:00 AM
Revision Date:

2. Policy or Policies to be issued:

(a) ALTA Homeowners Policy of Title Insurance (02-03-10)	Amount:	\$77,000.00
	Premium:	\$338.50

Proposed Insured:

Jason P. Glock and Patricia L. Glock

(b) ALTA Loan Policy (6-17-06)	Amount:	\$75,000.00
	Premium:	\$75.00
Closing Protection Letter	Charge:	\$25.00

Proposed Insured:

Wahoo State Bank, its successors and/or assigns as their respective interests may appear.

3. The estate or interest in the land described or referred to in this Commitment is Fee Simple.

4. Title to the Fee Simple estate or interest in the land is at the Effective Date vested in:

Darrell M. Dolezal, Trustee of the Darrell Dolezal Revocable Living Trust, dated January 2, 2006, an undivided 1/3 interest

Gordon D. Dolezal and Miriam L. Dolezal, Trustees of the Gordon D. Dolezal and Miriam L. Dolezal Revocable Trust, an undivided 1/3 interest

Richard A. Dolezal, a single person, an undivided 1/3 interest

5. The land referred to in this Commitment is described as follows:

SEE SCHEDULE C ATTACHED HERETO

Nebraska Land Title & Abstract



Linda K. Little
Authorized Signatory

SCHEDULE BI

File No.: WT-1600050C

Requirements:

The following are the requirements to be complied with:

1. Pay the agreed amounts for the interest in the land and/or the mortgage to be insured.
2. Pay us the premiums, fees and charges for the policy.
3. Documents satisfactory to us creating the interest in the land and/or the mortgage to be insured must be signed, delivered and recorded.
4. You must tell us in writing the name of anyone not referred to in this Commitment who will get an interest in the land or who will make a loan on the land. We may then make additional requirements and exceptions.
5. **ORDER VERBAL UPDATE FROM TITLE COMPANY PRIOR TO CLOSING TO DETECT ANY MATTERS APPEARING OF RECORD AFTER EFFECTIVE DATE OF THIS COMMITMENT IN ORDER TO DELETE ITEM "4" UNDER SCHEDULE B - SECTION 2.**
6. Execution by Seller/Owner of Affidavit and Indemnification.
7. We require the deeds from the owners of the property to Saunders county for the properties shown as exceptions on the legal description of the proeprty to be filed of record.
8. We require a Warranty Deed executed by Gordon D. Dolezal and Miriam L. Dolezal, husband and wife, to Gordon D. Dolezal and Miriam L. doleza. Trustees of the Gordon D. Dolezal and Meriam L. Dolezal Revocable Trust to correct a Warranty deed dated August 14, 2010 and filed August 27, 2010 in Book 395, Page 915 wherein Lot 2 was not correctly identified as being Grand View Estate Replat.
9. Warranty Deed executed by Richard A. Dolezal, and spouse, if any, -to- Michael Schwede and Katel Schwede.
10. The Company must be furnished an executed Affidavit stating the Darrell M. Dolezal, Trustee of the Darrell Dolezal Revocable Living Trust, has not been amended or revoked.
11. Trustee's Deed executed by Darrell M. Dolezal, Trustee of the Darrell Dolezal Revocable Living Trust, dated January 2, 2006 -to- Michael Schwede and Katel Schwede.
12. The Company must be furnished an executed Affidavit stating the the Gordon D. Dolezal and Miriam L. Dolezal Revocable Trust has not been amended or revoked.
13. Trustee's Deed executed by Gordon D. Dolezal and Miriam L. Dolezal, Trustees of the Gordon D. Dolezal and Miriam L. Dolezal Revocable Trust, -to- Michael Schwede and Katel Schwede.
14. Security Instrument executed by Jason P. Glock and Patricia L. Glock, husband and wife -to- Wahoo State Bank.
15. In the event the Lender's Policy is to include Survey Coverage, the Seller/Owner of the property described in Schedule A of this Commitment must execute the Seller's Survey Affidavit. If the lender has been provided with a Survey - or - Plot Plan - or - Improved Location Report, a copy must be provided to the Company.

SCHEDULE B II

File No.: WT-1600050C

Schedule B of the policy or policies to be issued will contain exceptions to the following matters unless the same are disposed of to the satisfaction of the Company:

1. Facts which would be disclosed by a comprehensive survey of the premises herein described.
2. Rights or claims of parties in possession.
3. Mechanics', Contractors' or Materialmen's liens and lien claims, if any, where no notice thereof appears of record.
4. Defects, liens, encumbrances, adverse claims or other matters, if any, created, first appearing in the public records or attaching subsequent to the Effective Date but prior to the date the proposed Insured acquires for value of record the estate or interest or mortgage thereon covered by this Commitment.
5. Easements, or claims of easements, not shown by the public records.
6. The Arbitration Clause contained in the Conditions of the Policy will be deleted.
7. No coverage is provided for special assessments levied and not certified to the office of the City and/or County Treasurer.
8. County Treasurer Parcel No. 002119500
2015 Taxes, \$1,121.42, (\$71.28 Tax Credit) NONE Paid.
First Half Taxes Delinquent May 1, 2016; Second Half Taxes Delinquent September 1, 2016
2014 Taxes, \$1,055.46, (\$50.44 Tax Credit) Paid.
9. This property to be insured is being assessed as agricultural use land and is subject to special valuation under Section 77-1343, *et. seq.*, of the Nebraska Revised Statutes. A change of use will cause the property to be assessed at full market value.
10. Subject to unpaid water bills, if any.
11. Subject to existing roads and highways.

SCHEDULE C

File No.: WT-1600050C

The land referred to in this Policy is described as follows:

The East Half of the Southeast Quarter of Section 21, Township 15, Range 7, Saunders County, Nebraska,
EXCEPT

that part thereof platted and now known as Grand View Estates Subdivision and any replats thereto
AND ALSO EXCEPT Two Tracts deeded to Saunders County, Nebraska and described as follows:

Parcel 1;

Beginning at the Southeast corner of the Southeast Quarter of Section 21, Township 15 North, Range 7 East;
thence west, along the south section line of the Southeast corner of the Southeast Quarter of Section 21,
Township 15 North, Range 7 East, a distance of 109.19 ft; thence northeasterly along a line deflecting 133 44'24"
Rt. from the last described course, a distance of 150.99 ft. to a point on the east section line of the Southeast
Quarter of Section 21, Township 15 North, Range 7 East; thence south, along the east section line of the
Southeast Quarter of Section 21, Township 15 North, Range 7 East, a distance of 109.19 ft. to the point of
beginning.

AND ALSO EXCEPT

Parcel 2:

Referring to the Southeast corner of the Southeast Quarter of Section 21, Township 15 North, Range 7 East;
thence north, along the east section line of the Southeast Quarter of Section 21, Township 15 North, Range 7
East, a distance of 405.66 feet to the point of beginning; thence continuing north along the last described course, a
distance of 100.00 feet; thence west, perpendicular, a distance of 50.00 feet; thence south, perpendicular, a
distance of 100.00 feet; thence east, perpendicular, a distance of 50.00 feet to the point of beginning.

CONDITIONS

1. The term mortgage, when used herein, shall include deed of trust, trust deed, or other security instrument.
2. If the proposed Insured has or acquired actual knowledge of any defect, lien, encumbrance, adverse claim or other matter affecting the estate or interest or mortgage thereon covered by this Commitment other than those shown in Schedule B hereof, and shall fail to disclose such knowledge to the Company in writing, the Company shall be relieved from liability for any loss or damage resulting from any act of reliance hereon to the extent the Company is prejudiced by failure to so disclose such knowledge. If the proposed Insured shall disclose such knowledge to the Company, or if the Company otherwise acquires actual knowledge of any such defect, lien, encumbrance, adverse claim or other matter, the Company at its option may amend Schedule B of this Commitment accordingly, but such amendment shall not relieve the Company from liability previously incurred pursuant to paragraph 3 of these Conditions and Stipulations.
3. Liability of the Company under this Commitment shall be only to the named proposed Insured and such parties included under the definition of Insured in the form of policy or policies committed for and only for actual loss incurred in reliance hereon in undertaking in good faith (a) to comply with the requirements hereof, or (b) to eliminate exceptions shown in Schedule B, or (c) to acquire or create the estate or interest or mortgage thereon covered by this Commitment. In no event shall such liability exceed the amount stated in Schedule A for the policy or policies committed for and such liability is subject to the insuring provisions and Conditions and Stipulations and the Exclusions from Coverage of the form of policy or policies committed for in favor of the proposed Insured which are hereby incorporated by reference and are made a part of this Commitment except as expressly modified herein.
4. This Commitment is a contract to issue one or more title insurance policies and is not an abstract of title or a report of the condition of title. Any action or actions or rights of action that the proposed Insured may have or may bring against the Company arising out of the status of the title to the estate or interest or the status of the mortgage thereon covered by this Commitment must be based on and are subject to the provisions of this Commitment.
5. The policy to be issued contains an arbitration clause. All arbitrable matters when the Amount of Insurance is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. You may review a copy of the arbitration rules at: <http://www.alta.org/>.

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Division Office:
11960 Westline Industrial Drive, Suite 230
St. Louis, MO 63146
Voice: 314-205-1192 -- Fax Number: 314-439-0496
Toll Free: 866-969-7890

Thursday, March 31, 2016 -- Ref: 959874897 -- NEB01

Wahoo State Bank
164 E 5th St.
P.O. Box 188
Wahoo, NE 68066
Fax: 4024435214
Attn: Kevin Thiele

Pertaining To: Jason P. Glock and Patricia L. Glock
Premises to be covered: E SE 21-15-7
Wahoo, NE 68066

Binder/Order Number: WT-1600050C

Closing Protection Letter on Behalf of:
WAHOO TITLE LLC D/B/A
NEBRASKA LAND TITLE & ABSTRACT
412 NORTH LINDEN
SUITE D
WAHOO, NE 68066
(402) 443-1254 - PHONE

To verify if this agent is in good standing, go to www.oldrepublictitle.com, select Agent Verification from the Products and Services dropdown and enter in Reference Number 959874897.

Re: Nebraska Insured Closing Service

Dear Sir and/or Madam:

The protection herein offered extends only to real property transactions in the State of Nebraska.

You or your institution have (has) been named as the proposed insured(s) in the attached title commitment issued on behalf of Old Republic National Title Insurance Company (hereinafter the "Company"). We are pleased to provide the following protection in connection with the closing of your real estate purchase or loan by the title insurance agent which has issued the title commitment for the property described therein.

If our policy is to be issued, we will reimburse you for any loss of settlement funds transmitted to the title insurance agent which has issued the title commitment for your account due to the following acts of said agent: theft of settlement funds; or failure to comply with your written closing instructions relating to title insurance coverage when agreed to by the title insurance agent which has issued the title commitment.

If you are a lender protected under the foregoing paragraph, your borrower in connection with a loan secured by a mortgage on a one-to-four family dwelling shall be protected as if this letter were addressed to your borrower. "Successors and/or assigns," if included in this letter, shall be defined as any owner of an indebtedness secured by your mortgage who acquires the indebtedness as a purchaser for value without knowledge of an asserted defect, lien, encumbrance, adverse claim or other matter relating to the coverage afforded hereby.

Conditions and Exclusions:

1. The assurances given in this letter shall not be considered to cover any instructions which seek to impose on the Company any liability in connection with any "Consumer Credit Protection," "Truth in Lending" or similar law or for any obligations imposed upon a mortgage lender by Public Law 93-533; nor shall they cover any direction to make a determination as to the need for Flood Insurance; nor shall they include insurance of proper disbursement of a construction loan unless specific written approval is obtained from this Company.
2. This Company will not be liable for loss arising out of:

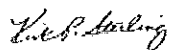
- a. Failure of the agent to comply with your closing instructions which require title insurance protection inconsistent with that set forth in the title insurance binder or commitment issued by the Company. Instructions which require the removal of specific exceptions to title or compliance with the requirements contained in said binder or commitment shall not be deemed to be inconsistent;
 - b. Loss or impairment of your funds in the course of collection or while on deposit with a bank for disbursement due to bank failure, insolvency or suspension, except as shall result from failure of the agent to comply with your written closing instructions to deposit the funds in a bank which you designate by name;
 - c. The refusal of any governmental agency to endorse for insurance or guarantee any loan closed under this agreement, except where such refusal results from a matter within the coverage of the title insurance policy or from matters resulting from failure to comply with your written closing instructions;
 - d. Mechanics' and materialmen's liens in connection with your purchase or lease or construction loan transactions, except to the extent that protection against such liens is afforded by a title insurance binder, commitment or policy of the Company;
 - e. Actions taken by the Agent or Approved Attorney authorized by you or a mortgage broker who provides loan processing and origination services as defined in 24 CFR 3500.2(b);
3. When the Company shall have reimbursed you pursuant to this letter, it shall be subrogated to all rights and remedies which you would have had against any person or property had you not been so reimbursed. Liability of the Company for such reimbursement shall be reduced to the extent that you have knowingly and voluntarily impaired the value of such right of subrogation.
 4. Any liability of the Company for loss incurred by you in connection with closings of real estate transactions by an Issuing Agent or Approved Attorney shall be limited to the protection provided by this letter. The dollar amount of liability hereby incurred shall not be greater than the amount of the title insurance binder, commitment or policy of title insurance to be issued, and liability hereunder as to any particular loan transaction shall be coextensive with liability under the policy issued to you in connection with such transaction. Payment in accordance with the terms of this letter shall reduce by the same amount the liability under such policy and payment under such policy shall reduce by the same amount the company's liability under the terms of this letter. However, this letter shall not affect the protection afforded by a title insurance binder, commitment or policy of the Company.
 5. Claims shall be made promptly to the Company at its principal office at 400 Second Avenue South, Minneapolis, Minnesota, 55401. When the failure to give prompt notice shall prejudice the Company, then liability of the Company hereunder shall be reduced to the extent of such prejudice. However in no instance shall the Company be liable hereunder unless notice of claim in writing is received by the Company at its principal office within ninety (90) days from the date of discovery of loss. Furthermore, and notwithstanding any other limitations set forth in this paragraph, in no instance shall the Company be liable hereunder unless notice of claim in writing is received by the Company at its principal Office one (1) year from the date of closing.

Transactions will be covered under this letter until cancelled by written notice from the Company.

Any previous closing letter or similar agreement is hereby cancelled except as to closings of your real estate transactions regarding which you have previously sent or within 90 days hereafter send written closing instructions to the Issuing Agent or Approved Attorney.

OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

By:



Kirk P. Sterling
Senior Vice President

cf: LINDA K. LITTLE

From: [Jovan Lausterer](#)
To: david@solheimlaw.com
Subject: Re: 600" Setback
Date: Monday, September 29, 2025 3:27:22 PM
Attachments: [File_08.11.25.pdf](#)

David,

It was a pleasure speaking with you last Friday regarding the 600 foot setback issue affecting your client, Grandview Estates HOA. This email is being provided to you at your request in order to provide better clarity to the vote of the Lower Platte North NRD board of directors that took place back on August 11th. More specifically, I am referring to agenda item 3(c) of the attached which was labeled "600' Wanahoo Setback". The motion talks about removal of the 600' hunting setback on the west boundary of the Wanahoo property. What this actually was intended to mean is two-fold:

(i) that the LPNNRD does not itself have a setback as the district doesn't have regulatory authority over zoning setbacks (Saunders County) nor does it have authority over the distance a hunter is allowed to shoot a rifle from a residence (NE Game & Parks). This is both my legal opinion on behalf of the LPNNRD as well as the formal position of the district itself; and

(ii) you can see the vote was a divided vote because the implied secondary question was whether the LPNNRD wanted to stand in opposition to future development on the West side of the county road given its potential impact on the youth hunting area within the Lake Wanahoo Recreational Park. The majority of the board felt that it did not want to object to such development on that basis and thus the vote reads as it does.

As I mentioned during our call, since this matter has already been voted upon it can only go back on a future agenda if a supermajority of the board votes to do so. Thank you.

Jovan W. Lausterer

Jovan Wayne Lausterer, #23081

Bromm, Lindahl, Freeman-Caddy & Lausterer

551 North Linden

Wahoo, NE 68066

Office Phone: (402) 443-3225

Cellular Phone: (402) 770-2283

Fax: (402) 443-4005

E-mail: jlaus@wahoolaw.com

Website: <http://www.wahoolaw.com>

IRS Circular 230 DISCLOSURE: In accordance with IRS Circular 230, please note the following with regard to any portion of the above message which involves federal tax issues: Unless expressly stated otherwise above, (1) nothing contained in this message is intended or written to be used or relied upon by any taxpayer for the purpose of avoiding penalties that may be imposed under the Internal Revenue Code; and (2) nothing contained in this message may be used to recommend, promote or market any federal tax transaction or matter. Please be assured that this legend does not in any way affect the manner in which we endeavor to provide our clients with the highest quality legal advice or reduce in any way the level of care we take in doing so.

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LOWER PLATTE NORTH NRD MINUTES
BOARD MEETING
August 11, 2025

The regular monthly meeting of the Lower Platte North NRD Board of Directors was called to order at 6:00 p.m. at the Lower Platte North NRD Office, Wahoo NE on Monday, August 11, 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 August 11, 2025, board meeting was posted on the Lower Platte North NRD website and posted in the Wahoo Newspaper on August 1, 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:

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

DIRECTORS ABSENT

Bailey

STAFF AND GUESTS:

Gottschalk	Breunig	Chapman
Lausterer	Shupe	Lonnie Hansen
Andrew Phillips	Marlin Fujan	Tim Schulz
Carrie Wiese	Andersen (Zoom)	Brockman (Zoom)
Pittman (Zoom)	Heimann (Zoom)	Elliott (Zoom)
Beethe (Zoom)	Sabatka (Zoom)	O'Brien (Zoom)
Danielle Allen (Zoom)		

3. APPROVAL OF AGENDA

4. COMMENTS - ADVISORS/GUESTS/DIRECTORS

a. Guest Comments

b. NRCS Report

Shupe gave the NRCS report.

c. NARD Report

Hilger gave the NARD report.

d. NRC Report - None

e. Manager Report - None

f. Education Program

At this time item 6.D.5.b.1. was taken.

Andrew Phillips, Olsson Associates was present to discuss Engineering write-offs that have occurred over the last 7 years and a proposed amendment #5 to the current contract. Meduna made the motion, seconded by Harders to approve amendment #5 and pay Olsson half up front and the second half when project is completed. Motion failed.

AYE: Harders, Meduna

NAY: Birkel, Engel, Goldsberry, Hanson, Hilger, Johnson, D., Johnson, J., Lawrence, McKnight, Olson, Saalfeld, Saeger, Seier, Tonnies, Yosten, Sabatka

Hanson made the motion, seconded by Engel, to approve Amendment #5 to the Wahoo Creek Watershed Part II: Sites 55, 66, 77, 84, 85 and 86 contract and authorize Chair Sabatka to sign agreement. Motion carried.

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

NAY: Harders, Meduna

5. APPROVAL OF MINUTES

Johnson, J. made the motion, seconded by Saalfeld, to approve the minutes from the July 14, 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

1. Budget Workshop – Update Given

2. NARD Fall Conference – Update Given

b. Reports

1. NRC Report – Update Given

3. Management Items

a. Director Absences – Update Given

b. Monthly Education Program – Taken Earlier

c. 600' Wanahoo Setback

Lawrence made the motion, seconded by Hanson, to remove the 600' hunting setback on the west boundary of the Wanahoo Property. Motion carried.

AYE: Hanson, Hilger, Johnson, J., Lawrence, McKnight, Olson, Saeger, Seier, Tonnies, Sabatka

NAY: Birkel, Engel, Goldsberry, Harders, Johnson, D., Meduna, Saalfeld, Yosten

Item 6.A.3.f. - Amphitheater Update was taken at this time.

Sabatka made the motion, seconded by Johnson, J., to go into Executive Session at 7:05 p.m. for the purposes of discussing donors finances to support proposed amphitheater and authorize the following staff to stay: Lonnie Hansen, Tim Shultz, Legal Counsel Lausterer; Staff: Gottschalk, Breunig and Chapman. Motion carried all members present voting aye.

Sabatka made the motion, seconded by Engel, to go out of executive session at 7:34 p.m. Motion carried all members present voting aye.

d. Wanahoo Property Building Unit Discussion

Olson made the motion, seconded by Harders, to grant John Noonan a “building unit” to further develop his ground. Motion failed.

AYE: Goldsberry, Harders, Olson, Saeger, Tonnie

NAY: Birkel, Engel, Hanson, Johnson, D., Johnson, J., Lawrence, McKnight, Meduna, Saalfeld, Seier, Yosten, Sabatka

ABSTAIN: Hilger

e. New Office

1. Irrigation and Landscaping Update

Johnson, J. made the motion, seconded by Saalfeld, to have staff prepare bid documents and go to bid on irrigation system around the office for fall construction. Motion carried on consent agenda.

2. Window Coverings for Office

Saalfeld made the motion, seconded by Seier, to purchase window coverings for all offices, conference rooms, break room and board room and have them installed at a cost not to exceed \$18,500. Motion carried all members present voting aye.

3. Camera/IT Update

Tonnie made the motion, seconded by Hanson, to have 7 security cameras installed by Diode not to exceed \$10,000. Motion carried.

AYE: Engel, Goldsberry, Hanson, Harders, Hilger, Johnson, D., Johnson, J., Lawrence, McKnight, Meduna, Olson, Saalfeld, Saeger, Seier, Tonnie, Yosten, Sabatka

ABSTAIN: Birkel

f. Amphitheater Update – This item was taken earlier

4. Equipment - None

5. Personnel

a. Staff Responsibility Adjustments

Saalfeld made the motion, seconded by Tonnie, to move Jake Pittman from a Water Technician to a Water Specialist and add Building Maintenance Specialist to Sean O’Brien position. It is further recommended to adjust their salaries due to their added responsibilities as discussed at Executive Committee. Motion carried all members present voting aye.

b. NRCS Office Consolidation

Johnson, J., made the motion, seconded by McKnight, to work toward combining the Butler and Colfax NRCS Field Office Assistant staff to one position to reduce costs and consolidate the workload. Motion carried.

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

NAY: Birkel

ABSENT: Harders, Olson

6. Finance

a. Approval of Financial Reports – Update Given

b. Approval of Managers’ Expenses

Johnson, J. made the motion, seconded by Saalfeld, to approve Manager Gottschalk’s time and expense sheets as attached to the Executive Committee Minutes. Motion carried on consent agenda.

c. Accounts Over 90 Days - Update Given

d. FY 2026 Budget

McKnight made the motion, seconded by Engel, to approve the Fiscal Year 2026 budget with total expenditures of \$13,124,670. Motion carried all members present voting aye.

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

B. OPERATIONS COMMITTEE REPORT

1. UNFINISHED BUSIINESS – None

2. WILD NE AND OTHER PROGRAMS – None

3. OPERATION AND MAINTENANCE & OTHER ITEMS

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

b. Wanahoo Basin Investigation for Damage

Johnson, J., made the motion, seconded by Saalfeld, to go to bid for the repairs to the Wanahoo hiking trail, fishing jetties and pedestrian bridge as designed by Houston Engineering. Motion carried.

AYE: Birkel, Engel, Goldsberry, Hanson, Harders, Hilger, Johnson, J., Lawrence, McKnight, Meduna, Olson, Saalfeld, Saeger, Seier, Yosten, Sabatka

NAY: Johnson, D.

ABSTAIN: Tonnies

c. Office Generac Generator Warranty & Plan – Update Given

d. Grass Drill Revenues – Update Given

e. National Guard Camp Fuse Plug Reimbursement to LPSNRD

Johnson, J. made the motion, seconded by Saalfeld, to reimburse LPSNRD \$14,641.66 for their local share in the repair of the Ashland Guard Camp Fuse Plug after the 2019 Flood. Motion carried on consent agenda.

4. ROCK AND JETTY – Update Given

5. LAKE WANAHOO

a. Lake Wanahoo Permit Sales - Update Given

b. Lake Wanahoo Camping Revenue – Update Given

c. Clint Johannes Education Building Rentals – Update Given

d. Wanahoo Property 600' Setback

6. INFORMATION & EDUCATION

a. Information

1. Radio and Digital Ads – Update Given

2. Analytics – Update Given

3. Summer Newsletter – Update Given

b. Education

1. Past Events – Update Given

2. Upcoming Events – Update Given

3. Native Nook – Update Given

7. RURAL WATER SYSTEMS

a. Colon – Update Given

b. Bruno – Update Given

c. Operation Budget – Update Given

d. Other - None

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

C. WATER COMMITTEE REPORT

1. UNFINISHED BUSINESS – NONE

2. REGULATORY

a. GROUNDWATER MANGEMENT AREA

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

2. Variance Requests in Non-Hydrologically Connected Area (Normal Development Area) – Update Given

3. Variance Requests in Restricted Development Areas – Update Given

4. Well Permit Program

a. Lindsay Manufacturing

Hilger made the motion, seconded by Birkel, to approve the well permit for Lindsay Manufacturing for the NE¼ SW¼ S17-30-3W, Platte County with the conditions of approval from the Village of Lindsay. Motion carried all members present voting aye.

b. Public Water Supply Well Permit

Hilger made the motion, seconded by Saalfeld, to approve the public water supply well permit for Camp Moses-Merrill in the SE¼ S3-17N-5E, Saunders County. Motion carried all members present voting aye. Motion carried all members present voting aye.

5. UNL Demonstration Fields – Update Given

6. Groundwater Management Plan – Update Given

7. Special Quantity Subareas – Update Given

8. Cost-Share Programs

Johnson, J. made the motion, seconded by Saalfeld, to pay Allen Svatora \$505.45 and Dan Stevenson \$375 for cost-share on the installation of a RO Unit. Motion carried on consent agenda.

a. Irrigation Well Sample Kits – Update Given

b. Chemigation – Update Given

c. Ground Water Quality Sampling – Update Given

3. 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

Johnson, J. made the motion, seconded by Saalfeld, to approve the following flow meter cost-share payments: William Klug - \$4,000; Hilland Valley Farm -\$1,000; Benjamin Klug - \$1,000; Keith Kallweit -\$1,000; Motion carried on consent agenda.

c. New Monitoring Wells and Equipment – Update Given

d. Source Water Protection – Update Given

e. GMDA Conference – Update Given

4. SURFACE WATER PROGRAM -Update Given

a. State Lakes - Update Given

5. IRRIGATION DEMONSTRATION – Update Given

6. OTHER

a. FY 2026 Budget – Update Given

b. Comments from the Public – None

Johnson, J. made the motion, seconded by Saalfeld, that the August 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

Yosten made the motion, seconded by Seier, to approve listed applications totaling \$190,723.66 for with \$85,723.66 of that amount for cover crops pending state funding allocation. Motion carried all members present voting aye.

b. SWCP Payments

Johnson, J. made the motion, seconded by Saalfeld, to approve SWCP payments of \$12,106.02 to JV Acres Partnership for TOT/WASCB and \$13,701.06 to Clifford Prochaska for WASCB. Motion carried on consent agenda.

c. SWCP Cancellations – None

d. Wahoo Creek Cost Share Applications - None

3. JOINT WATER MANAGEMENT ADVISORY BOARD – Update Given

a. East Fremont/Elkhorn Township Drainage – EMDA 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

Johnson, J. made the motion, seconded by Saalfeld, to approve cost-share of 40% up to \$6,000 for purchasing, hauling, and stockpiling concrete near the Cotterell dike for potential future emergency flood reduction purposes. Motion carried on consent agenda.

4. SHELL CREEK WATERSHED

a. Shell Creek Implementation – 319 and NET

Johnson, J. made the motion, seconded by Saalfeld, to approve cost-share payments for onsite wastewater systems in Platte County to Rick Loseke for \$6,310.63 and Jeff Klug for \$7,364.84. Motion

carried on consent agenda.

5. WAHOO CREEK WATERSHED

a. Wahoo Creek Construction – Update Given

b. Dam Site Planning – Update Given

1. Design Olsson – This item taken earlier

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

3. Funding – NRCS WFPO and NeDNR JEDI – Update Given

c. Water Quality – NWQI & 319 – Update Given

6. LOWER PLATTE RIVER COODOR ALLIANCE – Update Given

7. MORSE BLUFF FLOOD CONTROL PROJECT – Update Given

8. LESHARA DRAINAGE IMPROVEMENT – Update Given

9. EROSION AND SEDIMENT RULES AND REGULATIONS - None

10. HAZARD MITIGATION – Update Given

11. OTHER – Update Given

a. FY2026 Budget

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

7. ADDITIONAL ACTION ITEMS - NONE

8. BILLS TO BE APPROVED

Olson made the motion, seconded by Tonnies, 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 Saalfeld, to approve the August Consent. 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 Saalfeld, to go into Executive Session at 9:09 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 Birkel, to go out of executive session at 10:18 p.m. Motion carried all members present voting aye.

10. COMMENTS FROM DIRECTORS/GUESTS

11. MEETING ESTABLISHMENT AND ADJOURNMENT

The September Board of Directors Meeting will be held on Monday, September 8, 2025, 6:00 p.m. Meeting adjourned at 10:20 p.m.

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

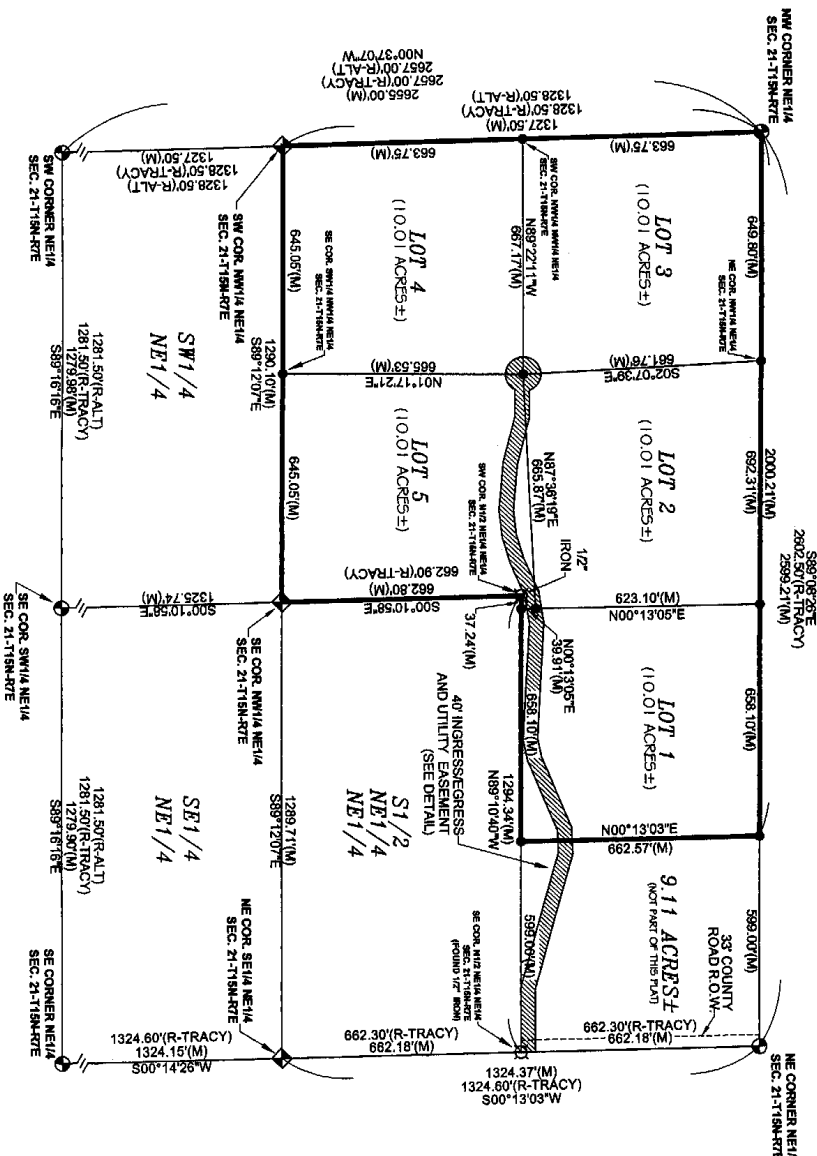
The undersigned, the duly elected and acting Secretary of the Lower Platte North Natural Resources District (the “District”), hereby certifies that the foregoing is a true and correct copy of the minutes of the Meeting of the Board of Directors of the District held on August 11, 2025, that all of the 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

RHONDA J. ANDRESEN
ASSESSOR/REGISTER OF DEEDS
SAUNDERS CO., NE
 DATE: 8/17/25 TIME: 10:00A
 BOOK: 8 PAGE: 218
 OF PLAT: N1/4 NE1/4
Rhonda Andersen

AN ADMINISTRATIVE SUBDIVISION IN THE NW 1/4 NE 1/4 & THE N 1/2 NE 1/4 NE 1/4 IN SECTION 21, TOWNSHIP 15 NORTH-
 RANGE 7 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SAUNDERS COUNTY, NEBRASKA.

"WANAHOO RIDGES"



SURVEYOR'S CERTIFICATE

I, JERRY A. CHARLES, NEBRASKA PROFESSIONAL LAND SURVEYOR No. 618, ACT, DO HEREBY STATE THAT I HAVE PERFORMED A SURVEY OF THE LAND TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER REFERENCE TO KNOWN AND RECORDED MONUMENTS MARKED AS SHOWN CORRECT AND IN ACCORDANCE WITH THE CONSERVATION OF THE PUBLIC INTERESTS AND THE RIGHTS OF THE OWNERS AS SHOWN ON THE PLAT. THE MEASUREMENTS WERE MADE BY ME OR UNDER MY SUPERVISION AND WERE USED FOR DESCRIPTIVE PURPOSES ONLY. THE MEASUREMENTS WERE MADE BY ME OR UNDER MY SUPERVISION AND WERE USED FOR DESCRIPTIVE PURPOSES ONLY. THE MEASUREMENTS WERE MADE BY ME OR UNDER MY SUPERVISION AND WERE USED FOR DESCRIPTIVE PURPOSES ONLY.

Jerry A. Charles
 JERRY A. CHARLES, L.S. 618

OUTER BOUNDARY DESCRIPTION:

1324.37'(M)
 S00°13'03"E
 662.57'(M)
 N00°13'03"E
 662.30'(R-TRACY)
 662.18'(M)
 662.30'(R-TRACY)
 1324.60'(R-TRACY)
 S00°14'28"W
 1324.15'(M)

DEDICATION:

KNOWN ALL MEN BY THESE PRESENTS, THAT WE THE UNDERSIGNED OWNERS OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER AND THE NORTH-HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER, ALL IN S-

Jerry A. Charles
 JERRY A. CHARLES
 LAND SURVEYOR

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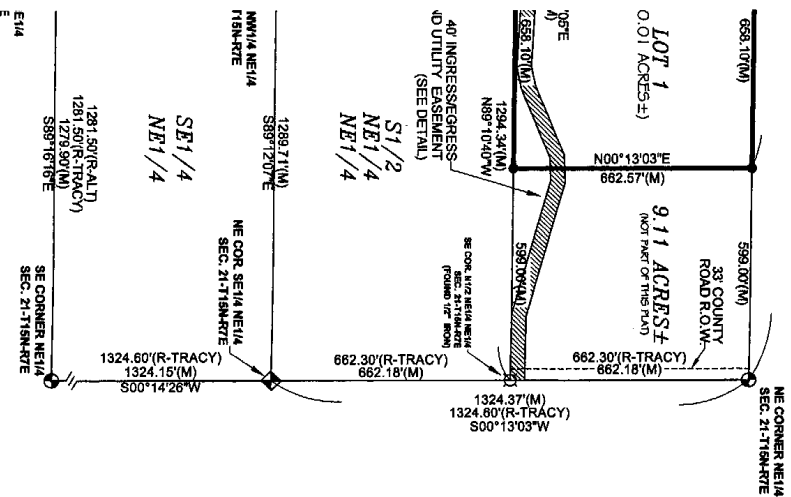
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 JERRY A. CHARLES
 LAND SURVEYOR

Jerry A. Charles
 JERRY A. CHARLES
 LAND SURVEYOR

MY COMMISSION EXPIRES 1-16-25

"WANAHOO RIDGES"

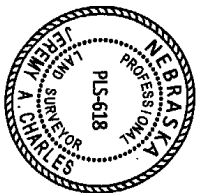
MINISTRATIVE SUBDIVISION IN THE NW 1/4 NE 1/4 & THE N 1/2 NE 1/4 NE 1/4 IN SECTION 21, TOWNSHIP 15 NORTH, RANGE 7 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SAUNDERS COUNTY, NEBRASKA.



SURVEYORS CERTIFICATE

I, JEREMY A. CHARLES, NEBRASKA PROFESSIONAL LAND SURVEYOR No. 618, DULY REGISTERED UNDER THE LAND SURVEYORS REGULATION ACT, DO HEREBY STATE THAT I HAVE PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION, THAT SAID SURVEY WAS MADE WITH TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION, THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS MARKED AS SHOWN, AND TO THE BEST OF MY KNOWLEDGE AS BELIEF IS TRUE CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYORS REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY. REASONABLE DUE CARE WAS EXERCISED IN THE CONDUCT OF THIS SURVEY. THE INSTRUMENTS AND EQUIPMENT USED IN THIS SURVEY WERE CALIBRATED AND CHECKED AT THE TIME OF THE SURVEY. THE PLAT ARE ASSUMED AND WERE USED FOR DESCRIPTIVE PURPOSES ONLY. THEY SHOULD NOT BE RELIED ON TO DETERMINE CARDINAL DIRECTIONS. ALL DIMENSIONS ARE CHORD MEASUREMENTS AND ARE IN FEET AND DECIMALS OF A FOOT. ALL ANGLES AND DISTANCES WERE MEASURED WITH AN SPECTRA PRECISION SP90 GPS, NIKON MODEL DTM-520 TOTAL STATION AND/OR A 200-FOOT SOKKIA ANVCLAD TAPE.

Jeremy A. Charles
 JEREMY A. CHARLES, L.S. 618



OUTER BOUNDARY DESCRIPTION:

THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER AND THE NORTH HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER EXCEPT FOR THE EAST 9.11 ACRES OF THE NORTH HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER, ALL IN SECTION 21, TOWNSHIP 15 NORTH, RANGE 7 EAST OF THE SIXTH PRINCIPAL MERIDIAN, SAUNDERS COUNTY, NEBRASKA.

PEDIGATELON:

KNOWN ALL MEN BY THESE PRESENTS, THAT WE, THE UNDERSIGNED OWNERS AND PROPRIETORS OF THE PROPERTY DESCRIBED IN THE OUTER BOUNDARY DESCRIPTION AND EMBRACED WITHIN THIS PLAT HAVE CAUSED SAID PROPERTY TO BE SURVEYED AND PLATTED AS SHOWN ON THE PLAT CONTAINED HEREON, HENCEFORTH TO BE KNOWN AS LOTS 1, 2, 3, 4 AND 5, WANAHOO RANCHES, SAUNDERS COUNTY, NEBRASKA, SAID OWNERS HEREBY DEMANDS TO THE PUBLIC, CORD, AND ANY OTHER PUBLIC OR PRIVATE UTILITY FOR RECIPROCAL USE BY THE LICENSEES OF SAID SUBDIVISION, ENTRY FOR THE PURPOSE OF ACCESS TO EACH LOT, CONSTRUCTION, REPAIR, OPERATION AND MAINTENANCE OF WIRES, CABLES, CONDUITS, FENCES, POLES, TOWERS, PIPES, AND EQUIPMENT FOR THE DISTRIBUTION OF ELECTRICITY, WATER AND GAS, TELEPHONE, AND CABLE TELEVISION, WASTEWATER COLLECTIONS, STORM DRAINS, WATER MAINS, AND ALL UTILITIES ADVANCES THEREON, OVER, UPON, OR UNDER THE EASEMENTS AS SHOWN ON THE FOREGOING PLAN.

SIGNER:

Lorain Houska
 LORAIN HOUSKA
Karen K. Houska
 KAREN K. HOUSKA
Joseph D. Girault
 JOSEPH D. GIRAULT
Cornelie L. Girault
 CORNELIE L. GIRAULT

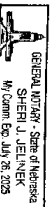
STATE OF NEBRASKA)
) SS
 COUNTY OF SAUNDERS)

BEFORE ME, NOTARY PUBLIC QUALIFIED IN SAID COUNTY, PERSONALLY CAME LORAIN J. HOUSKA AND KAREN K. HOUSKA, HUSBAND AND WIFE, KNOWN TO ME TO BE THE IDENTICAL PERSONS WHO SIGNED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY ACT AND DEED.

WITNESS MY HAND AND NOTORIAL SEAL ON THIS 14th DAY OF July 2025

Shari J. Jellinek
 NOTARY PUBLIC

MY COMMISSION EXPIRES 1-26-25





LOWER PLATTE NORTH Natural Resources District

1616 County Road 17, Wahoo, NE 68066 | Phone 402-443-4675 | www.lpnrd.org

Request for Proposals
Lower Platte North Natural Resources District
Commercial office building irrigation system
Due: 12:00 noon, October 10th, 2025

The Lower Platte North Natural Resources District (LPNND) is requesting proposals from qualified contractors for a commercial office building irrigation system to be installed at 1616 County Road 17, Wahoo, NE.

Scope of work:

1. Irrigate all cool season turf grass areas identified on attached plan as “T”.
2. Provide two drip irrigation zone stub outs as identified on attached plan as “D”. Each stub out shall be independently controlled on its own zone.
3. Provide four quick connections. General locations for three are included on attached as “QC”. plan. The fourth, should be located in the back close to main line termination.
4. Provide wifi/predictive controller installed in lower level mechanical room 022.
5. Provide a detailed as-built sketch of irrigation system after installation is finished, to include: main lines, sublines, wiring, valve boxes, heads, quick connections, and drip stub outs.
6. System run through to be scheduled with District staff to include final head adjustments as needed.
7. Work shall be scheduled for completion by November 30th, 2025. Payments are approved monthly at Board meetings (second Monday of each month). 10% of total project may be retained until system run through, final adjustments, and as built plan is provided.

Details:

1. A back flow prevention device is installed and provided by the owner, located in the lower level mechanical room 022. The irrigation line configuration is shown on detail 2/M501 (attached). Configuration and room can be viewed in person.
2. Contractor shall utilize existing 1-1/2” copper female threaded service stubbed out 3’ north of the vestibule entrance, 3’ from the west wall, and 32” below grade (marked on site).
3. Pressure and Flow – testing performed on 9/15/2025 with a 1” poly line connected to the stub out.
 - a. Static pressure measured at 40psi.
 - b. Flow rate of 4.75gpm at approximately 31 psi.
 - c. Flow rate of 10gpm at approximately 30psi.
 - d. Flow rate of 14gpm at approximately 27psi.
 - e. If you recommend a booster pump, please include in bid. Can be an alternate.
4. 4” sleeves under concrete are provided as indicated on attached plan.
5. Rotor heads shall be Hunter PGP ultra or Rainbrid 5004.
6. Spray heads shall be Hunter PROS-04 or Rainbird 1804 with Hunter MP rotator nozzles.
7. Valves shall be Rainbird PGA or equivalent.
8. Wiring shall be traditional – not 2-wire.
9. It is assumed the controller will require a new penetration through the poured concrete wall.

Interested contractors should submit the following documentation, in a sealed envelope, to the LPNNRD office before 12:00 noon CST on October 10th, 2025:

1. Lump sum total cost including all materials and labor to complete scope of work
2. Sketch of proposed system including main lines, sublines, wiring, valve boxes, heads, quick connections, and drip stub outs. Plan elements shall be labeled with size unless otherwise noted in the proposal.
3. Controller brand and model suggested by contractor. Other options may be provided as deducts.
4. Mainline and subline type/material
5. Head model(s)
6. Valve model(s)
7. Quick connection type/model
8. Wire type/gauge

All prospective bidders are encouraged to view the site. Viewings are possible anytime during normal business hours, 8:00am-4:30pm, M-F.

The Board of Directors intends to select a qualified contractor at their normally scheduled Board meeting on October 13, 6:00pm. References may be requested. Notice of selection is expected on or before October 15. Selected contractor will be required to provide a Certificate of Insurance. Once insurance is verified and potential references are checked, a notice to proceed will be issued by the LPNNRD. Notice to proceed is expected on or before October 17th.

The LPNNRD reserves the right to reject any and all proposals, waive minor irregularities in proposals, and/or accept the proposal deemed most beneficial to the LPNNRD's interest. This RFP in no way obligates the LPNNRD to enter into any contract for goods or services until such time as written agreement between parties is signed by each parties designated representative.

Questions regarding this RFP may be directed to Ryan Chapman, rchapman@lpnnrd.org or 402-443-4675.

Computer replacements

Helm Connected recommends the following computers and accessories for the 2025 replacement of older computers used by staff.

Dell Pro 16 PC16250 Laptop

The Pro 16 PC16250 provides modern features for connectivity, collaboration, and cybersecurity at a budget friendly price.



Dell Pro 16 Plus PB16250 Laptop

The Pro 16 Plus PB16250 provides generous features for connectivity, collaboration, and cybersecurity at an approachable price.



NAME	QTY	RATE	AMOUNT
Pro 16 PC16250 laptop	4	\$1,243.00	\$4,972.00
Pro 16 Plus PB16250 laptop	1	\$2,134.00	\$2,134.00
Dell Pro 32 Plus QHD USB-C hub monitor	1	\$499.99	\$499.99
Dell Premier wireless keyboard and mouse	3	\$85.00	\$255.00
Dell Pro docking station	2	\$245.00	\$490.00
Video adapters	1	\$92.15	\$92.15
TOTAL			\$8,443.14

Prices valid until 09/30/25.

Computer replacements

Helm Connected recommends the following computers and accessories for the 2025 replacement of older computers used by staff.

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Dell Pro 16 Plus PB16250 Laptop

The Pro 16 Plus PB16250 provides generous features for connectivity, collaboration, and cybersecurity at an approachable price.



NAME	QTY	RATE	AMOUNT
Pro 16 PC16250 laptop	4	\$1,241.00	\$4,964.00
Pro 16 Plus PB16250 laptop	1	\$2,108.00	\$2,108.00
Dell Pro 32 Plus QHD USB-C hub monitor	1	\$499.99	\$499.99
Dell Premier wireless keyboard and mouse	3	\$85.00	\$255.00
Dell Pro docking station	2	\$245.00	\$490.00
Video adapters	1	\$92.15	\$92.15
TOTAL			\$8,409.14

Financial Statements and Accountant's Compilation Report

Lower Platte North Natural Resources District

August 31, 2025

Preliminary Draft

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 August 31, 2025, and the related Statements of Activities for the month and two months then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements, nor were we required to perform any procedures to verify the accuracy or the completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

Lincoln, Nebraska

September XX, 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 08/31/2025	Rural Water-Bruno As of 08/31/2025	Rural Water-Colon As of 08/31/2025	All Districts As of 08/31/2025
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 Wanahoo	825.00	0.00	0.00	825.00
102001 - Cash - Union Bank	150,633.37	0.00	0.00	150,633.37
103000 - Cash - County Treasurer	808,644.62	0.00	0.00	808,644.62
104000 - Cash - Education Building Res.	11,835.00	0.00	0.00	11,835.00
111100 - Investments - NRD - NPAIT	2,685.44	0.00	0.00	2,685.44
111105 - Union Bank STFIT	1,485,780.39	0.00	0.00	1,485,780.39
Total Cash and Cash Equivalents	2,460,553.82	60.00	90.00	2,460,703.82
Accounts Receivable, Net				
Accounts Receivable				
105000 - Accounts Receivable	2,312,840.27	11,130.14	8,584.51	2,332,554.92
105060 - Due from Bruno Water Fund	195,937.45	0.00	0.00	195,937.45
105070 - Due from Colon Water Fund	3,705.44	0.00	0.00	3,705.44
109000 - Taxes Receivable	555,795.68	0.00	0.00	555,795.68
Total Accounts Receivable	3,068,278.84	11,130.14	8,584.51	3,087,993.49
Total Accounts Receivable, Net	3,068,278.84	11,130.14	8,584.51	3,087,993.49
Inventory				
165503 - Rural Water Inventory	0.00	6,389.25	9,583.86	15,973.11
Total Inventory	0.00	6,389.25	9,583.86	15,973.11
Prepaid Expenses				
116000 - Prepaid Expenses	55,839.74	0.00	0.00	55,839.74
Total Prepaid Expenses	55,839.74	0.00	0.00	55,839.74
Other Current Assets				
111225 - Investments - Borrow Fund - NPAIT	146,087.06	0.00	0.00	146,087.06
111250 - Investments - Alliance GIS Project	8,735.42	0.00	0.00	8,735.42
111550 - Investments - Elkhorn Breakout	149,444.59	0.00	0.00	149,444.59
111600 - Investments - Wanahoo SRA	498,268.18	0.00	0.00	498,268.18
111650 - Investments - Colon Reserve NPAIT	0.00	0.00	9,813.74	9,813.74
Total Other Current Assets	802,535.25	0.00	9,813.74	812,348.99
Total Current Assets	6,387,207.65	17,579.39	28,072.11	6,432,859.15
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	12,879,416.58	0.00	0.00	12,879,416.58
162000 - Infrastructure	31,911,352.00	0.00	0.00	31,911,352.00
162500 - Land Improvements	623,922.90	0.00	0.00	623,922.90
163000 - Buildings	5,781,896.94	0.00	0.00	5,781,896.94
165000 - Machinery & Equipment	166,402.67	0.00	0.00	166,402.67
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 Wanahoo Equipment	66,743.35	0.00	0.00	66,743.35
167000 - Auto and Truck	373,215.97	0.00	0.00	373,215.97
169000 - Equipment	5,892.79	0.00	0.00	5,892.79
169100 - Office Equipment	61,776.58	0.00	0.00	61,776.58
169200 - Computer Equipment	87,301.47	0.00	0.00	87,301.47
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 08/31/2025	Rural Water-Bruno As of 08/31/2025	Rural Water-Colon As of 08/31/2025	All Districts As of 08/31/2025
169400 - Director's Computers	2,903.67	0.00	0.00	2,903.67
169500 - Master Data Base Water	340,295.00	0.00	0.00	340,295.00
169700 - GW Monitoring Equipment	129,185.43	0.00	0.00	129,185.43
Total Fixed Assets	53,713,426.41	746,667.69	1,212,841.83	55,672,935.93
Accumulated Depreciation				
140228 - Accum Depr - Colon Loan Fees	0.00	0.00	862.55	862.55
162900 - Accum Depr - Infra. & Land Imp.	5,098,379.15	0.00	0.00	5,098,379.15
164000 - Accum Depr - Buildings	162,636.56	0.00	0.00	162,636.56
165700 - Accum Depr - Water Line	0.00	157,873.23	302,152.60	460,025.83
166000 - Accum Depr - Machinery & Equipment	665,376.59	14,816.72	22,224.86	702,418.17
168000 - Accum Depr - Auto & Truck	263,819.34	0.00	0.00	263,819.34
169550 - Accum Depr - Master DB Water	139,205.71	0.00	0.00	139,205.71
170000 - Accum Depr - Office Equipment	111,726.67	0.00	0.00	111,726.67
Total Accumulated Depreciation	6,441,144.02	172,689.95	325,240.01	6,939,073.98
Total Property and Equipment	47,272,282.39	573,977.74	887,601.82	48,733,861.95
Total Assets	\$ 53,659,490.04	\$ 591,557.13	\$ 915,673.93	\$ 55,166,721.10
Liabilities and Fund Balance				
Liabilities				
Current Liabilities				
Accounts Payable				
201000 - Accounts Payable	559,489.94	1,994.05	3,176.69	564,660.68
201100 - Sewer Collections Payable	0.00	0.00	5,267.20	5,267.20
202060 - Due to General Fund	0.00	195,937.45	3,705.44	199,642.89
Total Accounts Payable	559,489.94	197,931.50	12,149.33	769,570.77
Accrued Liabilities				
200700 - Colon RW Accrued Interest	0.00	0.00	847.44	847.44
206001 - Accrued Compensated Absences	251,470.81	4,192.66	6,288.99	261,952.46
208302 - Flexible Spending	1,004.76	0.00	0.00	1,004.76
Total Accrued Liabilities	252,475.57	4,192.66	7,136.43	263,804.66
Other Current Liabilities				
204000 - Deposits	0.00	400.00	3,700.00	4,100.00
204500 - Deferred Income	45,253.01	0.00	0.00	45,253.01
204600 - Education Building Deposits	11,835.00	0.00	0.00	11,835.00
207300 - Sales Tax Payable	12.69	352.70	209.16	574.55
207304 - Sales Tax Payable Czechland	193.55	0.00	0.00	193.55
207305 - Lodging Tax Czechland	337.30	0.00	0.00	337.30
207306 - Sales Tax Payable Wanahoo	858.61	0.00	0.00	858.61
207307 - Lodging Tax Wanahoo	781.54	0.00	0.00	781.54
231000 - Permits Liability - DEE	5.00	0.00	0.00	5.00
Total Other Current Liabilities	59,276.70	752.70	3,909.16	63,938.56
Total Current Liabilities	871,242.21	202,876.86	23,194.92	1,097,313.99
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	871,242.21	202,876.86	44,525.86	1,118,644.93
Fund Balances				
Net Assets				

See Accountant's Compilation Report

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

	Natural Resources District As of 08/31/2025	Rural Water-Bruno As of 08/31/2025	Rural Water-Colon As of 08/31/2025	All Districts As of 08/31/2025
Net Assets - Not Designated	48,464,341.70	385,812.72	870,459.68	49,720,614.10
Net Assets - Designated				
12 - Districtwide Flood Reduction	3,000,000.00	0.00	0.00	3,000,000.00
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>4,195,191.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,195,191.00</u>
Total Net Assets	<u>52,659,532.70</u>	<u>385,812.72</u>	<u>870,459.68</u>	<u>53,915,805.10</u>
Change in Net Position	128,715.13	2,867.55	688.39	132,271.07
Total Fund Balances	<u>52,788,247.83</u>	<u>388,680.27</u>	<u>871,148.07</u>	<u>54,048,076.17</u>
Total Liabilities and Fund Balance	<u>\$ 53,659,490.04</u>	<u>\$ 591,557.13</u>	<u>\$ 915,673.93</u>	<u>\$ 55,166,721.10</u>

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

	Natural Resources District Month Ending 08/31/2025	Rural Water-Bruno Month Ending 08/31/2025	Rural Water-Colon Month Ending 08/31/2025	All Districts Month Ending 08/31/2025
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	13,675.49	0.00	0.00	13,675.49
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	0.00	0.00	0.00	0.00
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	3,712.50	0.00	0.00	3,712.50
303961 - FEMA - Flood Funds	0.00	0.00	0.00	0.00
303966 - FEMA - Hazard Mitigation Plan Update	0.00	0.00	0.00	0.00
303962 - NEMA - Flood Funds	0.00	0.00	0.00	0.00
303963 - FEMA - 428 Funds	0.00	0.00	0.00	0.00
303964 - Federal - NRCS	1,877.30	0.00	0.00	1,877.30
303965 - Federal Wanahoo - Stilling	0.00	0.00	0.00	0.00
303967 - SWP - NWQI	0.00	0.00	0.00	0.00
Total Federal Income	\$ 19,265.29	\$ 0.00	\$ 0.00	\$ 19,265.29
State Income				
301201 - Natural Resources WQ Fund	10,250.60	0.00	0.00	10,250.60
301202 - Decommissioned Wells	2,229.99	0.00	0.00	2,229.99
301203 - Motor Vehicle Pro-Rate	27.67	0.00	0.00	27.67
301309 - Water Sustainability Fund	1,800.00	0.00	0.00	1,800.00
301310 - Shell Creek NET	2,497.48	0.00	0.00	2,497.48
301321 - NET Grant	27,960.00	0.00	0.00	27,960.00
301325 - JEDI Funding	490,547.91	0.00	0.00	490,547.91
304100 - Lake Wanahoo - Other	407.75	0.00	0.00	407.75
Total State Income	535,721.40	0.00	0.00	535,721.40
Local Income				
304105 - Education Building Rent	1,875.00	0.00	0.00	1,875.00
304112 - Dirt Sales - Wanahoo	524.64	0.00	0.00	524.64
Total Local Income	2,399.64	0.00	0.00	2,399.64
Rural Water Income				
304240 - Water Sales	0.00	8,529.25	5,039.95	13,569.20
304295 - Colon Sewer Fees	0.00	0.00	2,633.60	2,633.60
304261 - Other Revenue	0.00	25.35	82.22	107.57
Total Rural Water Income	0.00	8,554.60	7,755.77	16,310.37
Property Tax Income				
305100 - General Fund Property Taxes-Boone	10.70	0.00	0.00	10.70
305200 - General Fund Property Taxes-Butler	17.44	0.00	0.00	17.44
305300 - General Fund Property Taxes-Colfax	170.91	0.00	0.00	170.91
305400 - General Fund Property Taxes-Dodge	321.60	0.00	0.00	321.60
305600 - General Fund Property Taxes-Platte	22.04	0.00	0.00	22.04
305700 - General Fund Property Taxes-Saunders	4,647.07	0.00	0.00	4,647.07
Total Property Tax Income	5,189.76	0.00	0.00	5,189.76
Investment Income				
311350 - Interest - NPAIT Elkhorn	536.71	0.00	0.00	536.71
311400 - Interest - NPAIT Wanahoo SRA	2,090.53	0.00	0.00	2,090.53
311500 - Interest - NPAIT NRD	9.60	0.00	0.00	9.60
311600 - Interest - STFIT NRD	4,933.73	0.00	0.00	4,933.73
311700 - Interest - UBT NRD	56.19	0.00	0.00	56.19
304350 - Colon RW Interest - NPAIT	0.00	0.00	35.22	35.22
Total Investment Income	7,626.76	0.00	35.22	7,661.98
Miscellaneous Income				
309350 - Sales - Well Permits	200.00	0.00	0.00	200.00
309400 - Sales - Other	375.00	0.00	0.00	375.00
310000 - Chemigation Permits	340.00	0.00	0.00	340.00
310100 - Check Valve Sales	37.24	0.00	0.00	37.24
310200 - Czechland Camping Fees	1,532.24	0.00	0.00	1,532.24
310201 - Wanahoo Park Permits	4,657.00	0.00	0.00	4,657.00
310202 - Lake Wanahoo Camping	14,453.35	0.00	0.00	14,453.35
313000 - Miscellaneous Income	2,700.07	0.00	0.00	2,700.07
315000 - RWD Administrative Fees	678.46	0.00	0.00	678.46
316000 - Employee/Director Reimb	163.33	0.00	0.00	163.33

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

	Natural Resources District Month Ending 08/31/2025	Rural Water-Bruno Month Ending 08/31/2025	Rural Water-Colon Month Ending 08/31/2025	All Districts Month Ending 08/31/2025
Total Miscellaneous Income	25,136.69	0.00	0.00	25,136.69
Total Income	595,339.54	8,554.60	7,790.99	611,685.13
Expenses				
Administration Expenses				
Dues & Membership				
410202 - Dues & Membership - NACD	148.00	0.00	0.00	148.00
410203 - Dues - NARD	2,838.17	0.00	0.00	2,838.17
Total Dues & Membership	2,986.17	0.00	0.00	2,986.17
Fees and Licenses				
410304 - NRD Union Bank Fees	45.52	0.00	0.00	45.52
Total Fees and Licenses	45.52	0.00	0.00	45.52
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	95.30	0.00	0.00	95.30
Total Legal Notices	95.30	0.00	0.00	95.30
Maintenance Contracts				
410800 - Maintenance Contracts	377.29	0.00	0.00	377.29
Total Maintenance Contracts	377.29	0.00	0.00	377.29
Office Supply & Expense				
410901 - Copier Supplies	244.95	0.00	0.00	244.95
410902 - Office Supplies & Equip	147.98	0.00	0.00	147.98
410906 - Office Expense - Other	8,116.59	0.00	0.00	8,116.59
Total Office Supply & Expense	8,509.52	0.00	0.00	8,509.52
Computer Supply & Expense				
411002 - Computer Consultant	1,825.45	0.00	0.00	1,825.45
411003 - Computer Repairs & Parts	55.00	0.00	0.00	55.00
411004 - Computer Software	1,488.53	0.00	0.00	1,488.53
411006 - Email	414.00	0.00	0.00	414.00
411011 - Computers & Equipment	3,266.91	0.00	0.00	3,266.91
411012 - Website Design & Hosting	2,500.00	0.00	0.00	2,500.00
Total Computer Supply & Expense	9,549.89	0.00	0.00	9,549.89
Postage				
411200 - Postage	78.89	0.00	0.00	78.89
Total Postage	78.89	0.00	0.00	78.89
Professional Services				
411301 - Prof Serv-Accounting	7,700.00	0.00	0.00	7,700.00
411304 - Prof Serv-Legal - General	1,018.00	0.00	0.00	1,018.00
411311 - Washington Expense	2,400.00	0.00	0.00	2,400.00
Total Professional Services	11,118.00	0.00	0.00	11,118.00
Support to Organizations				
411501 - Locally Lead Conservation Groups	250.00	0.00	0.00	250.00
Total Support to Organizations	250.00	0.00	0.00	250.00
Telephone Expense				
411601 - Telephone - Cellular	1,068.86	0.00	0.00	1,068.86
411602 - Local Phone & Internet	865.95	0.00	0.00	865.95
Total Telephone Expense	1,934.81	0.00	0.00	1,934.81
Total Administration Expenses	45,088.24	0.00	77.04	45,165.28
Information & Education Expenses				
Education				
420103 - Land & Range Judging Contest	100.00	0.00	0.00	100.00
420109 - Education Outreach	202.93	0.00	0.00	202.93
Total Education	302.93	0.00	0.00	302.93
Information				
420201 - Annual Report/Viaduct	1,110.00	0.00	0.00	1,110.00
Total Information	1,110.00	0.00	0.00	1,110.00

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

	Natural Resources District Month Ending 08/31/2025	Rural Water-Bruno Month Ending 08/31/2025	Rural Water-Colon Month Ending 08/31/2025	All Districts Month Ending 08/31/2025
Scholarships and Grants				
420308 - Pollinator Program	80.87	0.00	0.00	80.87
Total Scholarships and Grants	80.87	0.00	0.00	80.87
Other				
420402 - Cooperative Projects/Donations	151.98	0.00	0.00	151.98
420404 - Promotional Materials	470.07	0.00	0.00	470.07
Total Other	622.05	0.00	0.00	622.05
Total Information & Education Expenses	2,115.85	0.00	0.00	2,115.85
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	1,001.94	0.00	0.00	1,001.94
430102 - Auto & Truck R&M	280.00	0.00	0.00	280.00
Total Auto and Truck	1,281.94	0.00	0.00	1,281.94
Building Maintenance				
430201 - Bldg Maintenance	115.36	0.00	0.00	115.36
430202 - Office Cleaning	525.00	0.00	0.00	525.00
430203 - Garbage Maintenance	203.44	0.00	0.00	203.44
Total Building Maintenance	843.80	0.00	0.00	843.80
Operation and Maintenance				
430401 - Czechland & Homestead	447.51	0.00	0.00	447.51
430402 - Equipment Upkeep	66.58	0.00	0.00	66.58
430403 - Operation & Maintenance	440.28	0.00	0.00	440.28
430406 - Wanahoo Park Operation	2,695.79	0.00	0.00	2,695.79
430408 - Wanahoo Rec Mgmt	5,489.43	0.00	0.00	5,489.43
430409 - Lake Wanahoo Education Building	267.47	0.00	0.00	267.47
Total Operation and Maintenance	9,407.06	0.00	0.00	9,407.06
Project Repairs				
430503 - Project Repairs - Other	14,641.66	0.00	0.00	14,641.66
Total Project Repairs	14,641.66	0.00	0.00	14,641.66
Other				
430804 - O&M One-Call Services	1.64	0.00	0.00	1.64
Total Other	1.64	0.00	0.00	1.64
Total Operation & Maintenance	26,176.10	0.00	0.00	26,176.10
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	1,353.83	0.00	0.00	1,353.83
Total Director Expense	1,353.83	0.00	0.00	1,353.83
Employee Benefits				
440301 - Dental Insurance	1,815.39	0.00	0.00	1,815.39
440302 - Health Insurance	29,370.12	0.00	0.00	29,370.12
440303 - Retirement Benefit - 414H	10,817.81	0.00	0.00	10,817.81
440306 - Workmans Comp Benefit	1,937.33	0.00	0.00	1,937.33
440307 - Employee Benefits - Other	(174.36)	0.00	0.00	(174.36)
440309 - Flexible Spending Fee	20.00	0.00	0.00	20.00
Total Employee Benefits	43,786.29	0.00	0.00	43,786.29
Payroll Taxes				
440401 - FICA - ER	10,968.19	0.00	0.00	10,968.19
440402 - Medicare - ER	2,565.15	0.00	0.00	2,565.15
Total Payroll Taxes	13,533.34	0.00	0.00	13,533.34
Personnel Expense				
440501 - Personnel Meeting Exp	207.30	0.00	0.00	207.30
440502 - Personnel Mileage Exp	25.20	0.00	0.00	25.20
440503 - Safety Committee	142.20	0.00	0.00	142.20
Total Personnel Expense	374.70	0.00	0.00	374.70
Salaries				
440601 - Salaries - Administration	32,230.23	0.00	0.00	32,230.23
440602 - Salaries - Clerical	3,761.37	0.00	0.00	3,761.37
440604 - Salaries - I & E	14,217.21	0.00	0.00	14,217.21
440605 - Salaries - Op & Maint	29,995.08	0.00	0.00	29,995.08
440606 - NRCS Support	20,696.32	0.00	0.00	20,696.32
440607 - Salaries - Projects	12,988.80	0.00	0.00	12,988.80
440608 - Salaries - Water	53,184.72	0.00	0.00	53,184.72
440616 - Lake Wanahoo Park Op.	22,343.27	0.00	0.00	22,343.27
Total Salaries	189,417.00	0.00	0.00	189,417.00

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

	Natural Resources District Month Ending 08/31/2025	Rural Water-Bruno Month Ending 08/31/2025	Rural Water-Colon Month Ending 08/31/2025	All Districts Month Ending 08/31/2025
Total Personnel Expenses	248,465.16	0.00	0.00	248,465.16
Projects Expenses				
Inter-Governmental				
450123 - Hazard Mitigation Update	4,950.00	0.00	0.00	4,950.00
Total Inter-Governmental	4,950.00	0.00	0.00	4,950.00
Total Projects Expenses	4,950.00	0.00	0.00	4,950.00
Water Expenses				
Groundwater Management Plan				
460101 - GWMP - Cost - Share	197.00	0.00	0.00	197.00
Total Groundwater Management Plan	197.00	0.00	0.00	197.00
Groundwater Programs				
460204 - GW Quality Program	1,359.33	0.00	0.00	1,359.33
460206 - Monitoring Wells	35.95	0.00	0.00	35.95
Total Groundwater Programs	1,395.28	0.00	0.00	1,395.28
Regulatory				
460301 - Chemigation	24.55	0.00	0.00	24.55
Total Regulatory	24.55	0.00	0.00	24.55
Special Projects				
460504 - ENWRA	2,500.00	0.00	0.00	2,500.00
460519 - Hydrological Study	3,000.00	0.00	0.00	3,000.00
460522 - Groundwater Management Plan Rev	1,552.50	0.00	0.00	1,552.50
Total Special Projects	7,052.50	0.00	0.00	7,052.50
Land Treatment				
450803 - Shell Creek Watershed Plan 319	16,172.97	0.00	0.00	16,172.97
Total Land Treatment	16,172.97	0.00	0.00	16,172.97
Total Water Expenses	24,842.30	0.00	0.00	24,842.30
Rural Water District Expenses				
570201 - Water Purchase	0.00	1,671.65	1,503.91	3,175.56
570204 - Testing	0.00	205.00	15.00	220.00
570206 - Repair	0.00	0.00	254.69	254.69
570208 - Lpnnrd Adm. Fee	0.00	426.46	252.00	678.46
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	107.84	161.77	269.61
570215 - ER Social Security Tax	0.00	160.80	202.83	363.63
570216 - ER Medicare Tax	0.00	37.61	47.44	85.05
570217 - Salaries	0.00	487.76	1,350.49	1,838.25
570219 - Fees And Licenses	0.00	26.55	39.83	66.38
570220 - Rural Water One-Call	0.00	3.28	5.74	9.02
570221 - Rural Water Hand Tools & Supplies	0.00	0.00	10.78	10.78
570231 - Rural Water Equipment Upkeep	0.00	21.59	65.44	87.03
570232 - Rural Water Compensated Absences	0.00	22.04	0.00	22.04
570308 - Colon Meter House Expense	0.00	0.00	123.79	123.79
570309 - Colon Sewer Collections	0.00	0.00	2,633.60	2,633.60
Total Rural Water District Expenses	0.00	3,394.97	7,003.90	10,398.87
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	71,086.33	677.91	1,432.90	73,197.14
908350 - Amortization Expense - Colon	0.00	0.00	4.17	4.17
Total Depreciation	71,086.33	677.91	1,437.07	73,201.31
Total Depreciation Expense	71,086.33	677.91	1,437.07	73,201.31
Total Expenses	422,723.98	4,072.88	8,518.01	435,314.87
Total Change in Net Position	\$ 172,615.56	\$ 4,481.72	\$ (727.02)	\$ 176,370.26

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

	Natural Resources District Year To Date 08/31/2025	Rural Water-Bruno Year To Date 08/31/2025	Rural Water-Colon Year To Date 08/31/2025	All Districts Year To Date 08/31/2025
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	14,810.41	0.00	0.00	14,810.41
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	0.00	0.00	0.00	0.00
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	7,485.00	0.00	0.00	7,485.00
303961 - FEMA - Flood Funds	41,397.00	0.00	0.00	41,397.00
303966 - FEMA - Hazard Mitigation Plan Update	0.00	0.00	0.00	0.00
303962 - NEMA - Flood Funds	6,899.50	0.00	0.00	6,899.50
303963 - FEMA - 428 Funds	0.00	0.00	0.00	0.00
303964 - Federal - NRCS	4,086.23	0.00	0.00	4,086.23
303965 - Federal Wanahoo - Stilling	0.00	0.00	0.00	0.00
303967 - SWP - NWQI	0.00	0.00	0.00	0.00
Total Federal Income	\$ 74,678.14	\$ 0.00	\$ 0.00	\$ 74,678.14
State Income				
301201 - Natural Resources WQ Fund	10,250.60	0.00	0.00	10,250.60
301202 - Decommissioned Wells	2,229.99	0.00	0.00	2,229.99
301203 - Motor Vehicle Pro-Rate	259.95	0.00	0.00	259.95
301309 - Water Sustainability Fund	6,000.00	0.00	0.00	6,000.00
301310 - Shell Creek NET	111,699.26	0.00	0.00	111,699.26
301321 - NET Grant	27,960.00	0.00	0.00	27,960.00
301325 - JEDI Funding	618,448.40	0.00	0.00	618,448.40
304100 - Lake Wanahoo - Other	2,191.08	0.00	0.00	2,191.08
Total State Income	779,039.28	0.00	0.00	779,039.28
Local Income				
304105 - Education Building Rent	3,412.50	0.00	0.00	3,412.50
304112 - Dirt Sales - Wanahoo	1,046.15	0.00	0.00	1,046.15
304500 - JWMAB	3,395.25	0.00	0.00	3,395.25
Total Local Income	7,853.90	0.00	0.00	7,853.90
Rural Water Income				
304240 - Water Sales	0.00	13,547.25	9,668.70	23,215.95
304295 - Colon Sewer Fees	0.00	0.00	5,411.20	5,411.20
304261 - Other Revenue	0.00	29.90	148.54	178.44
Total Rural Water Income	0.00	13,577.15	15,228.44	28,805.59
Property Tax Income				
305100 - General Fund Property Taxes-Boone	3,582.77	0.00	0.00	3,582.77
305200 - General Fund Property Taxes-Butler	26.53	0.00	0.00	26.53
305300 - General Fund Property Taxes-Colfax	196.41	0.00	0.00	196.41
305400 - General Fund Property Taxes-Dodge	338.32	0.00	0.00	338.32
305500 - General Fund Property Taxes-Madison	13.54	0.00	0.00	13.54
305600 - General Fund Property Taxes-Platte	61.07	0.00	0.00	61.07
305700 - General Fund Property Taxes-Saunders	4,699.53	0.00	0.00	4,699.53
Total Property Tax Income	8,918.17	0.00	0.00	8,918.17
Investment Income				
311350 - Interest - NPAIT Elkhorn	1,070.24	0.00	0.00	1,070.24
311400 - Interest - NPAIT Wanahoo SRA	4,226.52	0.00	0.00	4,226.52
311500 - Interest - NPAIT NRD	19.21	0.00	0.00	19.21
311600 - Interest - STFIT NRD	12,023.94	0.00	0.00	12,023.94
311700 - Interest - UBT NRD	107.70	0.00	0.00	107.70
304350 - Colon RW Interest - NPAIT	0.00	0.00	70.24	70.24
Total Investment Income	17,447.61	0.00	70.24	17,517.85
Miscellaneous Income				
309350 - Sales - Well Permits	200.00	0.00	0.00	200.00
309400 - Sales - Other	450.00	0.00	0.00	450.00
309500 - Equipment Rent	972.60	0.00	0.00	972.60
310000 - Chemigation Permits	850.00	0.00	0.00	850.00
310100 - Check Valve Sales	269.83	0.00	0.00	269.83
310200 - Czechland Camping Fees	3,149.50	0.00	0.00	3,149.50
310201 - Wanahoo Park Permits	11,159.50	0.00	0.00	11,159.50
310202 - Lake Wanahoo Camping	32,173.59	0.00	0.00	32,173.59

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

	Natural Resources District Year To Date 08/31/2025	Rural Water-Bruno Year To Date 08/31/2025	Rural Water-Colon Year To Date 08/31/2025	All Districts Year To Date 08/31/2025
313000 - Miscellaneous Income	4,082.92	0.00	0.00	4,082.92
315000 - RWD Administrative Fees	1,160.80	0.00	0.00	1,160.80
316000 - Employee/Director Reimb	497.47	0.00	0.00	497.47
Total Miscellaneous Income	54,966.21	0.00	0.00	54,966.21
Total Income	942,903.31	13,577.15	15,298.68	971,779.14
Expenses				
Administration Expenses				
Dues & Membership				
410202 - Dues & Membership - NACD	296.00	0.00	0.00	296.00
410203 - Dues - NARD	5,607.12	0.00	0.00	5,607.12
410204 - Dues - NWRA	1,950.00	0.00	0.00	1,950.00
Total Dues & Membership	7,853.12	0.00	0.00	7,853.12
Fees and Licenses				
410304 - NRD Union Bank Fees	96.04	0.00	0.00	96.04
Total Fees and Licenses	96.04	0.00	0.00	96.04
Insurance				
410501 - Insurance-Auto	2,292.66	0.00	0.00	2,292.66
410502 - Insurance-Errors & Omissions	958.50	0.00	0.00	958.50
410504 - Insurance-Liability	11,699.20	0.00	0.00	11,699.20
410505 - Insurance-Property	9,276.34	0.00	0.00	9,276.34
Total Insurance	24,226.70	0.00	0.00	24,226.70
Interest Expense				
410600 - Interest Expense	0.00	0.00	154.08	154.08
Total Interest Expense	0.00	0.00	154.08	154.08
Legal Notices				
410701 - Legal Notices	107.34	0.00	0.00	107.34
Total Legal Notices	107.34	0.00	0.00	107.34
Maintenance Contracts				
410800 - Maintenance Contracts	636.01	0.00	0.00	636.01
Total Maintenance Contracts	636.01	0.00	0.00	636.01
Office Supply & Expense				
410901 - Copier Supplies	244.95	0.00	0.00	244.95
410902 - Office Supplies & Equip	161.27	0.00	0.00	161.27
410906 - Office Expense - Other	14,988.87	0.00	0.00	14,988.87
Total Office Supply & Expense	15,395.09	0.00	0.00	15,395.09
Computer Supply & Expense				
411002 - Computer Consultant	1,825.45	0.00	0.00	1,825.45
411003 - Computer Repairs & Parts	55.00	0.00	0.00	55.00
411004 - Computer Software	1,947.55	0.00	0.00	1,947.55
411006 - Email	828.00	0.00	0.00	828.00
411011 - Computers & Equipment	7,003.36	0.00	0.00	7,003.36
411012 - Website Design & Hosting	2,500.00	0.00	0.00	2,500.00
Total Computer Supply & Expense	14,159.36	0.00	0.00	14,159.36
Postage				
411200 - Postage	165.34	0.00	0.00	165.34
Total Postage	165.34	0.00	0.00	165.34
Professional Services				
411301 - Prof Serv-Accounting	15,400.00	0.00	0.00	15,400.00
411304 - Prof Serv-Legal - General	1,018.00	0.00	0.00	1,018.00
411311 - Washington Expense	4,700.00	0.00	0.00	4,700.00
Total Professional Services	21,118.00	0.00	0.00	21,118.00
Support to Organizations				
411501 - Locally Lead Conservation Groups	1,250.00	0.00	0.00	1,250.00
Total Support to Organizations	1,250.00	0.00	0.00	1,250.00
Telephone Expense				
411601 - Telephone - Cellular	2,035.42	0.00	0.00	2,035.42
411602 - Local Phone & Internet	1,612.99	0.00	0.00	1,612.99
Total Telephone Expense	3,648.41	0.00	0.00	3,648.41
Total Administration Expenses	88,655.41	0.00	154.08	88,809.49
Information & Education Expenses				
Education				
420103 - Land & Range Judging Contest	100.00	0.00	0.00	100.00
420109 - Education Outreach	1,127.48	0.00	0.00	1,127.48

See Accountant's Compilation Report

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

	Natural Resources District Year To Date 08/31/2025	Rural Water-Bruno Year To Date 08/31/2025	Rural Water-Colon Year To Date 08/31/2025	All Districts Year To Date 08/31/2025
Total Education Information	1,227.48	0.00	0.00	1,227.48
420201 - Annual Report/Viaduct	7,259.00	0.00	0.00	7,259.00
420209 - Ktic Ad	248.00	0.00	0.00	248.00
420211 - E-Ads	280.00	0.00	0.00	280.00
Total Information	7,787.00	0.00	0.00	7,787.00
Scholarships and Grants				
420308 - Pollinator Program	80.87	0.00	0.00	80.87
420309 - Middle/High School Natural Resources Grant	4,500.00	0.00	0.00	4,500.00
Total Scholarships and Grants	4,580.87	0.00	0.00	4,580.87
Other				
420402 - Cooperative Projects/Donations	196.52	0.00	0.00	196.52
420404 - Promotional Materials	597.07	0.00	0.00	597.07
Total Other	793.59	0.00	0.00	793.59
Total Information & Education Expenses	14,388.94	0.00	0.00	14,388.94
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	2,734.98	0.00	0.00	2,734.98
430102 - Auto & Truck R&M	1,736.67	0.00	0.00	1,736.67
Total Auto and Truck	4,471.65	0.00	0.00	4,471.65
Building Maintenance				
430201 - Bldg Maintenance	382.44	0.00	0.00	382.44
430202 - Office Cleaning	525.00	0.00	0.00	525.00
430203 - Garbage Maintenance	305.16	0.00	0.00	305.16
Total Building Maintenance	1,212.60	0.00	0.00	1,212.60
Operation and Maintenance				
430401 - Czechland & Homestead	1,444.58	0.00	0.00	1,444.58
430402 - Equipment Upkeep	1,457.07	0.00	0.00	1,457.07
430403 - Operation & Maintenance	813.68	0.00	0.00	813.68
430406 - Wanahoo Park Operation	6,587.90	0.00	0.00	6,587.90
430407 - Monitoring Wanahoo Dam	3,616.75	0.00	0.00	3,616.75
430408 - Wanahoo Rec Mgmt	13,464.35	0.00	0.00	13,464.35
430409 - Lake Wanahoo Education Building	810.28	0.00	0.00	810.28
Total Operation and Maintenance	28,194.61	0.00	0.00	28,194.61
Project Repairs				
430503 - Project Repairs - Other	14,641.66	0.00	0.00	14,641.66
Total Project Repairs	14,641.66	0.00	0.00	14,641.66
Other				
430804 - O&M One-Call Services	13.27	0.00	0.00	13.27
Total Other	13.27	0.00	0.00	13.27
Total Operation & Maintenance	48,533.79	0.00	0.00	48,533.79
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	1,519.83	0.00	0.00	1,519.83
Total Director Expense	1,519.83	0.00	0.00	1,519.83
Employee Benefits				
440301 - Dental Insurance	3,630.78	0.00	0.00	3,630.78
440302 - Health Insurance	61,085.33	0.00	0.00	61,085.33
440303 - Retirement Benefit - 414H	13,921.31	0.00	0.00	13,921.31
440306 - Workmans Comp Benefit	3,874.66	0.00	0.00	3,874.66
440307 - Employee Benefits - Other	(204.88)	0.00	0.00	(204.88)
440309 - Flexible Spending Fee	20.00	0.00	0.00	20.00
Total Employee Benefits	82,327.20	0.00	0.00	82,327.20
Payroll Taxes				
440401 - FICA - ER	13,920.58	0.00	0.00	13,920.58
440402 - Medicare - ER	3,255.64	0.00	0.00	3,255.64
Total Payroll Taxes	17,176.22	0.00	0.00	17,176.22
Personnel Expense				
440501 - Personnel Meeting Exp	2,150.77	0.00	0.00	2,150.77
440502 - Personnel Mileage Exp	60.90	0.00	0.00	60.90
440503 - Safety Committee	142.20	0.00	0.00	142.20
440504 - Personnel Uniform Exp	748.00	0.00	0.00	748.00
Total Personnel Expense	3,101.87	0.00	0.00	3,101.87

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

	Natural Resources District Year To Date 08/31/2025	Rural Water-Bruno Year To Date 08/31/2025	Rural Water-Colon Year To Date 08/31/2025	All Districts Year To Date 08/31/2025
Salaries				
440601 - Salaries - Administration	42,000.84	0.00	0.00	42,000.84
440602 - Salaries - Clerical	4,889.78	0.00	0.00	4,889.78
440604 - Salaries - I & E	18,482.37	0.00	0.00	18,482.37
440605 - Salaries - Op & Maint	38,583.64	0.00	0.00	38,583.64
440606 - NRCS Support	25,922.18	0.00	0.00	25,922.18
440607 - Salaries - Projects	16,885.44	0.00	0.00	16,885.44
440608 - Salaries - Water	69,799.20	0.00	0.00	69,799.20
440616 - Lake Wanhoo Park Op.	29,475.10	0.00	0.00	29,475.10
Total Salaries	246,038.55	0.00	0.00	246,038.55
Total Personnel Expenses	350,163.67	0.00	0.00	350,163.67
Projects Expenses				
Inter-Governmental				
450119 - JWMAB Dodge Co	5,327.00	0.00	0.00	5,327.00
450123 - Hazard Mitigation Update	9,980.00	0.00	0.00	9,980.00
Total Inter-Governmental	15,307.00	0.00	0.00	15,307.00
Total Projects Expenses	15,307.00	0.00	0.00	15,307.00
Water Expenses				
Groundwater Management Plan				
460101 - GWMP - Cost - Share	197.00	0.00	0.00	197.00
460102 - GWMP - Information & Education	449.02	0.00	0.00	449.02
Total Groundwater Management Plan	646.02	0.00	0.00	646.02
Groundwater Programs				
460201 - Decommissioned Wells	1,178.54	0.00	0.00	1,178.54
460204 - GW Quality Program	2,719.13	0.00	0.00	2,719.13
460206 - Monitoring Wells	3,791.62	0.00	0.00	3,791.62
Total Groundwater Programs	7,689.29	0.00	0.00	7,689.29
Regulatory				
460301 - Chemigation	36.30	0.00	0.00	36.30
Total Regulatory	36.30	0.00	0.00	36.30
Surface Water Programs				
460403 - Stream Flow	4,213.00	0.00	0.00	4,213.00
Total Surface Water Programs	4,213.00	0.00	0.00	4,213.00
Special Projects				
460504 - ENWRA	5,000.00	0.00	0.00	5,000.00
460519 - Hydrological Study	10,000.00	0.00	0.00	10,000.00
460522 - Groundwater Management Plan Rev	1,552.50	0.00	0.00	1,552.50
Total Special Projects	16,552.50	0.00	0.00	16,552.50
Land Treatment				
450803 - Shell Creek Watershed Plan 319	125,829.60	0.00	0.00	125,829.60
Total Land Treatment	125,829.60	0.00	0.00	125,829.60
Total Water Expenses	154,966.71	0.00	0.00	154,966.71
Rural Water District Expenses				
570201 - Water Purchase	0.00	6,833.03	2,884.40	9,717.43
570204 - Testing	0.00	205.00	15.00	220.00
570206 - Repair	0.00	0.00	254.69	254.69
570207 - Other Expenses	0.00	0.00	80.30	80.30
570208 - Lpnrnd Adm. Fee	0.00	677.36	483.44	1,160.80
570210 - Health/Life/Vision/LTD - ER	0.00	405.34	608.00	1,013.34
570211 - Dental - ER	0.00	43.44	65.18	108.62
570212 - 414H ER Contributions	0.00	179.74	269.61	449.35
570215 - ER Social Security Tax	0.00	215.92	323.08	539.00
570216 - ER Medicare Tax	0.00	50.50	75.56	126.06
570217 - Salaries	0.00	523.18	797.49	1,320.67
570219 - Fees And Licenses	0.00	43.68	65.51	109.19
570220 - Rural Water One-Call	0.00	5.07	11.10	16.17
570221 - Rural Water Hand Tools & Supplies	0.00	0.00	10.78	10.78
570223 - Rural Water Gasoline	0.00	127.89	72.98	200.87
570231 - Rural Water Equipment Upkeep	0.00	21.59	65.44	87.03
570232 - Rural Water Compensated Absences	0.00	22.04	0.00	22.04
570308 - Colon Meter House Expense	0.00	0.00	232.31	232.31
570309 - Colon Sewer Collections	0.00	0.00	5,267.20	5,267.20
Total Rural Water District Expenses	0.00	9,353.78	11,582.07	20,935.85
Depreciation Expense				
Depreciation				

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

	Natural Resources District Year To Date 08/31/2025	Rural Water-Bruno Year To Date 08/31/2025	Rural Water-Colon Year To Date 08/31/2025	All Districts Year To Date 08/31/2025
908000 - Depreciation Expense	142,172.66	1,355.82	2,865.80	146,394.28
908350 - Amortization Expense - Colon	0.00	0.00	8.34	8.34
Total Depreciation	142,172.66	1,355.82	2,874.14	146,402.62
Total Depreciation Expense	142,172.66	1,355.82	2,874.14	146,402.62
Total Expenses	814,188.18	10,709.60	14,610.29	839,508.07
Total Change in Net Position	\$ 128,715.13	\$ 2,867.55	\$ 688.39	\$ 132,271.07

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

	Month Ending 08/31/2025 <small>MTD Actual</small>	Year To Date 08/31/2025 <small>FYTD Actual</small>	Annual Budget June 30, 2026 <small>FY2026</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Income					
Federal Income					
303206 - Wahoo Creek 319 Grant	0.00	0.00	50,000.00	(50,000.00)	0.00 %
303207 - Shell Creek 319 Grant	13,675.49	14,810.41	361,046.00	(346,235.59)	4.10 %
303225 - Wahoo Creek WS PL566	0.00	0.00	1,350,000.00	(1,350,000.00)	0.00 %
303960 - Hazard Mitigation - Federal	3,712.50	7,485.00	14,000.00	(6,515.00)	53.46 %
303961 - FEMA - Flood Funds	0.00	41,397.00	750,000.00	(708,603.00)	5.52 %
303962 - NEMA - Flood Funds	0.00	6,899.50	125,000.00	(118,100.50)	5.52 %
303963 - FEMA - 428 Funds	0.00	0.00	951,000.00	(951,000.00)	0.00 %
303964 - Federal - NRCS	1,877.30	4,086.23	425,000.00	(420,913.77)	0.96 %
303967 - SWP - NWQI	0.00	0.00	60,000.00	(60,000.00)	0.00 %
Total Federal Income	19,265.29	74,678.14	4,086,046.00	(4,011,367.86)	1.83 %
State Income					
301201 - Natural Resources WQ Fund	10,250.60	10,250.60	50,000.00	(39,749.40)	20.50 %
301202 - Decommissioned Wells	2,229.99	2,229.99	5,000.00	(2,770.01)	44.60 %
301203 - Motor Vehicle Pro-Rate	27.67	259.95	8,400.00	(8,140.05)	3.09 %
301309 - Water Sustainability Fund	1,800.00	6,000.00	92,000.00	(86,000.00)	6.52 %
301310 - Shell Creek NET	2,497.48	111,699.26	196,818.00	(85,118.74)	56.75 %
301321 - NET Grant	27,960.00	27,960.00	27,960.00	0.00	100.00 %
301325 - JEDI Funding	490,547.91	618,448.40	4,500,000.00	(3,881,551.60)	13.74 %
301900 - State Grant - NE Buffer Strip	0.00	0.00	62,000.00	(62,000.00)	0.00 %
304100 - Lake Wanahoo - Other	407.75	2,191.08	25,000.00	(22,808.92)	8.76 %
Total State Income	535,721.40	779,039.28	4,967,178.00	(4,188,138.72)	15.68 %
Local Income					
304105 - Education Building Rent	1,875.00	3,412.50	17,000.00	(13,587.50)	20.07 %
304112 - Dirt Sales - Wanahoo	524.64	1,046.15	7,500.00	(6,453.85)	13.95 %
304400 - Flow Meter Maint. Reimb.	0.00	0.00	500.00	(500.00)	0.00 %
304500 - JWMAB	0.00	3,395.25	17,223.00	(13,827.75)	19.71 %
Total Local Income	2,399.64	7,853.90	42,223.00	(34,369.10)	18.60 %
Property Tax Income					
305100 - General Fund Property Taxes-Boone	10.70	3,582.77	96,000.00	(92,417.23)	3.73 %
305200 - General Fund Property Taxes-Butler	17.44	26.53	370,000.00	(369,973.47)	0.01 %
305300 - General Fund Property Taxes-Colfax	170.91	196.41	318,500.00	(318,303.59)	0.06 %
305400 - General Fund Property Taxes-Dodge	321.60	338.32	1,064,000.00	(1,063,661.68)	0.03 %
305500 - General Fund Property Taxes-Madison	0.00	13.54	48,500.00	(48,486.46)	0.03 %
305600 - General Fund Property Taxes-Platte	22.04	61.07	401,000.00	(400,938.93)	0.02 %
305700 - General Fund Property Taxes-Saunders	4,647.07	4,699.53	1,185,000.00	(1,180,300.47)	0.40 %
Total Property Tax Income	5,189.76	8,918.17	3,483,000.00	(3,474,081.83)	0.26 %
Investment Income					
311350 - Interest - NPAIT Elkhorn	536.71	1,070.24	6,000.00	(4,929.76)	17.84 %
311400 - Interest - NPAIT Wanahoo SRA	2,090.53	4,226.52	25,000.00	(20,773.48)	16.91 %
311500 - Interest - NPAIT NRD	9.60	19.21	100.00	(80.79)	19.21 %
311600 - Interest - STFIT NRD	4,933.73	12,023.94	120,000.00	(107,976.06)	10.02 %
311700 - Interest - UBT NRD	56.19	107.70	800.00	(692.30)	13.46 %
Total Investment Income	7,626.76	17,447.61	151,900.00	(134,452.39)	11.49 %
Miscellaneous Income					
309100 - Sales - Trees	0.00	0.00	16,000.00	(16,000.00)	0.00 %
309350 - Sales - Well Permits	200.00	200.00	1,500.00	(1,300.00)	13.33 %

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

	Month Ending 08/31/2025 <small>MTD Actual</small>	Year To Date 08/31/2025 <small>FYTD Actual</small>	Annual Budget June 30, 2026 <small>FY2026</small>	\$ Difference Annual Budget	Percentage Annual Budget
309360 - Sales - Sample Kits	0.00	0.00	4,000.00	(4,000.00)	0.00 %
309400 - Sales - Other	375.00	450.00	1,800.00	(1,350.00)	25.00 %
309500 - Equipment Rent	0.00	972.60	6,500.00	(5,527.40)	14.96 %
310000 - Chemigation Permits	340.00	850.00	24,000.00	(23,150.00)	3.54 %
310100 - Check Valve Sales	37.24	269.83	1,500.00	(1,230.17)	17.99 %
310200 - Czechland Camping Fees	1,532.24	3,149.50	13,000.00	(9,850.50)	24.23 %
310201 - Wanahoo Park Permits	4,657.00	11,159.50	65,000.00	(53,840.50)	17.17 %
310202 - Lake Wanahoo Camping	14,453.35	32,173.59	120,000.00	(87,826.41)	26.81 %
312000 - Salaries-Other NRD	0.00	0.00	104,101.00	(104,101.00)	0.00 %
313000 - Miscellaneous Income	2,700.07	4,082.92	10,000.00	(5,917.08)	40.83 %
315000 - RWD Administrative Fees	678.46	1,160.80	5,500.00	(4,339.20)	21.11 %
316000 - Employee/Director Reimb	163.33	497.47	3,000.00	(2,502.53)	16.58 %
317000 - Loss Or Gain On Sale Of Assets	0.00	0.00	50,000.00	(50,000.00)	0.00 %
318000 - Special Project Income	0.00	0.00	25,000.00	(25,000.00)	0.00 %
Total Miscellaneous Income	25,136.69	54,966.21	450,901.00	(395,934.79)	12.19 %
Total Income	595,339.54	942,903.31	13,181,248.00	(12,238,344.69)	7.15 %
Expenses					
Administration Expenses					
Dues & Membership					
410201 - Dues & Membership - Chamber	0.00	0.00	450.00	(450.00)	0.00 %
410202 - Dues & Membership - NACD	148.00	296.00	1,776.00	(1,480.00)	16.67 %
410203 - Dues - NARD	2,838.17	5,607.12	33,227.00	(27,619.88)	16.88 %
410204 - Dues - NWRA	0.00	1,950.00	1,950.00	0.00	100.00 %
410205 - Dues & Membership - Other	0.00	0.00	3,200.00	(3,200.00)	0.00 %
Total Dues & Membership	2,986.17	7,853.12	40,603.00	(32,749.88)	19.34 %
Fees and Licenses					
410302 - NRD Fees And Licenses	0.00	0.00	20,000.00	(20,000.00)	0.00 %
410304 - NRD Union Bank Fees	45.52	96.04	600.00	(503.96)	16.01 %
Total Fees and Licenses	45.52	96.04	20,600.00	(20,503.96)	0.47 %
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	2,292.66	16,000.00	(13,707.34)	14.33 %
410502 - Insurance-Errors & Omissions	479.25	958.50	7,100.00	(6,141.50)	13.50 %
410504 - Insurance-Liability	5,849.60	11,699.20	71,000.00	(59,300.80)	16.48 %
410505 - Insurance-Property	2,667.67	9,276.34	50,000.00	(40,723.66)	18.55 %
Total Insurance	10,142.85	24,226.70	144,100.00	(119,873.30)	16.81 %
Legal Notices					
410701 - Legal Notices	95.30	107.34	4,000.00	(3,892.66)	2.68 %
410702 - Other Notices and Advertising	0.00	0.00	100.00	(100.00)	0.00 %
Total Legal Notices	95.30	107.34	4,100.00	(3,992.66)	2.62 %
Maintenance Contracts					
410800 - Maintenance Contracts	377.29	636.01	9,000.00	(8,363.99)	7.07 %
Total Maintenance Contracts	377.29	636.01	9,000.00	(8,363.99)	7.07 %
Office Supply & Expense					
410901 - Copier Supplies	244.95	244.95	1,000.00	(755.05)	24.50 %
410902 - Office Supplies & Equip	147.98	161.27	6,000.00	(5,838.73)	2.69 %
410903 - Franklin Supplies	0.00	0.00	500.00	(500.00)	0.00 %

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

	Month Ending 08/31/2025	Year To Date 08/31/2025	Annual Budget June 30, 2026	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2026		
410904 - Letterhead, Envelopes & Forms	0.00	0.00	3,500.00	(3,500.00)	0.00 %
410905 - Reference Books	0.00	0.00	1,000.00	(1,000.00)	0.00 %
410906 - Office Expense - Other	8,116.59	14,988.87	9,500.00	5,488.87	157.78 %
Total Office Supply & Expense	8,509.52	15,395.09	21,500.00	(6,104.91)	71.61 %
Computer Supply & Expense					
411002 - Computer Consultant	1,825.45	1,825.45	28,000.00	(26,174.55)	6.52 %
411003 - Computer Repairs & Parts	55.00	55.00	5,000.00	(4,945.00)	1.10 %
411004 - Computer Software	1,488.53	1,947.55	13,500.00	(11,552.45)	14.43 %
411005 - Computer Magazines/Video	0.00	0.00	100.00	(100.00)	0.00 %
411006 - Email	414.00	828.00	1,000.00	(172.00)	82.80 %
411011 - Computers & Equipment	3,266.91	7,003.36	16,000.00	(8,996.64)	43.77 %
411012 - Website Design & Hosting	2,500.00	2,500.00	5,350.00	(2,850.00)	46.73 %
Total Computer Supply & Expense	9,549.89	14,159.36	68,950.00	(54,790.64)	20.54 %
Postage					
411200 - Postage	78.89	165.34	7,000.00	(6,834.66)	2.36 %
Total Postage	78.89	165.34	7,000.00	(6,834.66)	2.36 %
Professional Services					
411301 - Prof Serv-Accounting	7,700.00	15,400.00	97,020.00	(81,620.00)	15.87 %
411302 - Prof Serv-Annual Audit	0.00	0.00	15,650.00	(15,650.00)	0.00 %
411304 - Prof Serv-Legal - General	1,018.00	1,018.00	15,000.00	(13,982.00)	6.79 %
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	3,600.00	(3,600.00)	0.00 %
411311 - Washington Expense	2,400.00	4,700.00	28,800.00	(24,100.00)	16.32 %
Total Professional Services	11,118.00	21,118.00	163,070.00	(141,952.00)	12.95 %
Rent Expense					
411400 - Rent Expense	0.00	0.00	1,500.00	(1,500.00)	0.00 %
Total Rent Expense	0.00	0.00	1,500.00	(1,500.00)	0.00 %
Support to Organizations					
411501 - Locally Lead Conservation Groups	250.00	1,250.00	1,500.00	(250.00)	83.33 %
411502 - R C & D Organizations	0.00	0.00	500.00	(500.00)	0.00 %
Total Support to Organizations	250.00	1,250.00	2,000.00	(750.00)	62.50 %
Telephone Expense					
411601 - Telephone - Cellular	1,068.86	2,035.42	12,500.00	(10,464.58)	16.28 %
411602 - Local Phone & Internet	865.95	1,612.99	9,000.00	(7,387.01)	17.92 %
Total Telephone Expense	1,934.81	3,648.41	21,500.00	(17,851.59)	16.97 %
Utilities					
411700 - Utilities Expense	0.00	0.00	12,000.00	(12,000.00)	0.00 %
Total Utilities	0.00	0.00	12,000.00	(12,000.00)	0.00 %
Total Administration Expenses	45,088.24	88,655.41	517,923.00	(429,267.59)	17.12 %
Information & Education Expenses					
Education					
420103 - Land & Range Judging Contest	100.00	100.00	2,000.00	(1,900.00)	5.00 %
420104 - Outdoor Classrooms	0.00	0.00	2,500.00	(2,500.00)	0.00 %
420106 - Miscellaneous Education Expense	0.00	0.00	500.00	(500.00)	0.00 %
420107 - Water Testing Event	0.00	0.00	500.00	(500.00)	0.00 %
420108 - Spring Conservation Sensation	0.00	0.00	3,000.00	(3,000.00)	0.00 %
420109 - Education Outreach	202.93	1,127.48	3,000.00	(1,872.52)	37.58 %
Total Education	302.93	1,227.48	11,500.00	(10,272.52)	10.67 %
Information					

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

	Month Ending 08/31/2025	Year To Date 08/31/2025	Annual Budget June 30, 2026	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2026		
420201 - Annual Report/Viaduct	1,110.00	7,259.00	18,000.00	(10,741.00)	40.33 %
420202 - Books And Pamphlets	0.00	0.00	800.00	(800.00)	0.00 %
420203 - Expositions And Display	0.00	0.00	2,000.00	(2,000.00)	0.00 %
420205 - Phrography, Cameras, Video	0.00	0.00	1,500.00	(1,500.00)	0.00 %
420206 - Soil & Water Stewardship Mat.	0.00	0.00	100.00	(100.00)	0.00 %
420208 - Miscellaneous	0.00	0.00	1,500.00	(1,500.00)	0.00 %
420209 - Ktic Ad	0.00	248.00	8,500.00	(8,252.00)	2.92 %
420211 - E-Ads	0.00	280.00	0.00	280.00	0.00 %
420212 - TV Promotion	0.00	0.00	3,500.00	(3,500.00)	0.00 %
420213 - Promotion Videos	0.00	0.00	5,000.00	(5,000.00)	0.00 %
Total Information	1,110.00	7,787.00	40,900.00	(33,113.00)	19.04 %
Scholarships and Grants					
420305 - Camp And Workshop Scholarships	0.00	0.00	3,000.00	(3,000.00)	0.00 %
420307 - Shell Crk Watershd Scholarship	0.00	0.00	3,000.00	(3,000.00)	0.00 %
420308 - Pollinator Program	80.87	80.87	500.00	(419.13)	16.17 %
420309 - Middle/High School Natural Resources Grant	0.00	4,500.00	4,500.00	0.00	100.00 %
Total Scholarships and Grants	80.87	4,580.87	11,000.00	(6,419.13)	41.64 %
Other					
420401 - Art Supplies	0.00	0.00	250.00	(250.00)	0.00 %
420402 - Cooperative Projects/Donations	151.98	196.52	500.00	(303.48)	39.30 %
420404 - Promotional Materials	470.07	597.07	4,000.00	(3,402.93)	14.93 %
420405 - Recognition Banquet & Awards	0.00	0.00	1,000.00	(1,000.00)	0.00 %
420407 - Cooperative Partnerships	0.00	0.00	1,000.00	(1,000.00)	0.00 %
420409 - N.American Envirothon	0.00	0.00	100.00	(100.00)	0.00 %
420410 - Continuing Ed - I&E Dept	0.00	0.00	500.00	(500.00)	0.00 %
Total Other	622.05	793.59	7,350.00	(6,556.41)	10.80 %
Total Information & Education Expenses	2,115.85	14,388.94	70,750.00	(56,361.06)	20.34 %
Operation & Maintenance					
Auto and Truck					
430101 - Auto & Truck Gas	1,001.94	2,734.98	22,000.00	(19,265.02)	12.43 %
430102 - Auto & Truck R&M	280.00	1,736.67	7,200.00	(5,463.33)	24.12 %
Total Auto and Truck	1,281.94	4,471.65	29,200.00	(24,728.35)	15.31 %
Building Maintenance					
430201 - Bldg Maintenance	115.36	382.44	3,500.00	(3,117.56)	10.93 %
430202 - Office Cleaning	525.00	525.00	6,500.00	(5,975.00)	8.08 %
430203 - Garbage Maintenance	203.44	305.16	1,400.00	(1,094.84)	21.80 %
Total Building Maintenance	843.80	1,212.60	11,400.00	(10,187.40)	10.64 %
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	447.51	1,444.58	7,000.00	(5,555.42)	20.64 %
430402 - Equipment Upkeep	66.58	1,457.07	12,000.00	(10,542.93)	12.14 %
430403 - Operation & Maintenance	440.28	813.68	100,000.00	(99,186.32)	0.81 %
430404 - Tree Supplies	0.00	0.00	250.00	(250.00)	0.00 %
430406 - Wanahoo Park Operation	2,695.79	6,587.90	60,000.00	(53,412.10)	10.98 %
430407 - Monitoring Wanahoo Dam	0.00	3,616.75	16,000.00	(12,383.25)	22.60 %
430408 - Wanahoo Rec Mgmt	5,489.43	13,464.35	60,000.00	(46,535.65)	22.44 %
430409 - Lake Wanahoo Education Building	267.47	810.28	15,000.00	(14,189.72)	5.40 %

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

	Month Ending 08/31/2025 MTD Actual	Year To Date 08/31/2025 FYTD Actual	Annual Budget June 30, 2026 FY2026	\$ Difference Annual Budget	Percentage Annual Budget
Total Operation and Maintenance	9,407.06	28,194.61	270,250.00	(242,055.39)	10.43 %
Project Repairs					
430503 - Project Repairs - Other	14,641.66	14,641.66	20,000.00	(5,358.34)	73.21 %
430504 - Rawhide Channel Maintenance	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Total Project Repairs	14,641.66	14,641.66	22,000.00	(7,358.34)	66.55 %
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	1.64	13.27	150.00	(136.73)	8.85 %
430805 - IceJam Monitoring	0.00	0.00	500.00	(500.00)	0.00 %
Total Other	1.64	13.27	76,650.00	(76,636.73)	0.02 %
Total Operation & Maintenance	26,176.10	48,533.79	427,500.00	(378,966.21)	11.35 %
Personnel Expenses					
Director Expense					
440101 - Director Meeting Expense	1,353.83	1,519.83	20,000.00	(18,480.17)	7.60 %
440102 - Director Mileage Expense	0.00	0.00	16,000.00	(16,000.00)	0.00 %
440104 - Computer Stipend	0.00	0.00	5,700.00	(5,700.00)	0.00 %
Total Director Expense	1,353.83	1,519.83	41,700.00	(40,180.17)	3.64 %
Director Per Diem					
440200 - Director Per Diem	0.00	0.00	30,000.00	(30,000.00)	0.00 %
Total Director Per Diem	0.00	0.00	30,000.00	(30,000.00)	0.00 %
Employee Benefits					
440301 - Dental Insurance	1,815.39	3,630.78	24,000.00	(20,369.22)	15.13 %
440302 - Health Insurance	29,370.12	61,085.33	385,000.00	(323,914.67)	15.87 %
440303 - Retirement Benefit - 414H	10,817.81	13,921.31	89,000.00	(75,078.69)	15.64 %
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	3,874.66	35,000.00	(31,125.34)	11.07 %
440307 - Employee Benefits - Other	(174.36)	(204.88)	2,500.00	(2,704.88)	(8.20) %
440309 - Flexible Spending Fee	20.00	20.00	300.00	(280.00)	6.67 %
440311 - Unemployment Insurance Benefit	0.00	0.00	500.00	(500.00)	0.00 %
440312 - Accrued Compensated Absences	0.00	0.00	5,000.00	(5,000.00)	0.00 %
Total Employee Benefits	43,786.29	82,327.20	548,300.00	(465,972.80)	15.01 %
Payroll Taxes					
440401 - FICA - ER	10,968.19	13,920.58	83,000.00	(69,079.42)	16.77 %
440402 - Medicare - ER	2,565.15	3,255.64	19,500.00	(16,244.36)	16.70 %
Total Payroll Taxes	13,533.34	17,176.22	102,500.00	(85,323.78)	16.76 %
Personnel Expense					
440501 - Personnel Meeting Exp	207.30	2,150.77	35,000.00	(32,849.23)	6.15 %
440502 - Personnel Mileage Exp	25.20	60.90	3,500.00	(3,439.10)	1.74 %
440503 - Safety Committee	142.20	142.20	1,000.00	(857.80)	14.22 %

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

	Month Ending 08/31/2025 <small>MTD Actual</small>	Year To Date 08/31/2025 <small>FYTD Actual</small>	Annual Budget June 30, 2026 <small>FY2026</small>	\$ Difference Annual Budget	Percentage Annual Budget
440504 - Personnel Uniform Exp	0.00	748.00	2,500.00	(1,752.00)	29.92 %
440505 - Personnel Exp-Other	0.00	0.00	1,200.00	(1,200.00)	0.00 %
Total Personnel Expense	374.70	3,101.87	43,200.00	(40,098.13)	7.18 %
Salaries					
440601 - Salaries - Administration	32,230.23	42,000.84	276,800.00	(234,799.16)	15.17 %
440602 - Salaries - Clerical	3,761.37	4,889.78	32,800.00	(27,910.22)	14.91 %
440603 - Employee Recognition Program	0.00	0.00	1,300.00	(1,300.00)	0.00 %
440604 - Salaries - I & E	14,217.21	18,482.37	122,600.00	(104,117.63)	15.08 %
440605 - Salaries - Op & Maint	29,995.08	38,583.64	237,600.00	(199,016.36)	16.24 %
440606 - NRCS Support	20,696.32	25,922.18	154,000.00	(128,077.82)	16.83 %
440607 - Salaries - Projects	12,988.80	16,885.44	109,800.00	(92,914.56)	15.38 %
440608 - Salaries - Water	53,184.72	69,799.20	411,500.00	(341,700.80)	16.96 %
440616 - Lake Wanahoo Park Op.	22,343.27	29,475.10	100,000.00	(70,524.90)	29.48 %
Total Salaries	189,417.00	246,038.55	1,446,400.00	(1,200,361.45)	17.01 %
Total Personnel Expenses	248,465.16	350,163.67	2,212,100.00	(1,861,936.33)	15.83 %
Projects Expenses					
Inter-Governmental					
450110 - Platte Center Bank Stab. Phase LI	0.00	0.00	1,000.00	(1,000.00)	0.00 %
450114 - Trails	0.00	0.00	15,000.00	(15,000.00)	0.00 %
450115 - Dike & Drainage Assistance	0.00	0.00	10,000.00	(10,000.00)	0.00 %
450119 - JWMA Dodge Co	0.00	5,327.00	23,000.00	(17,673.00)	23.16 %
450123 - Hazard Mitigation Update	4,950.00	9,980.00	19,000.00	(9,020.00)	52.53 %
Total Inter-Governmental	4,950.00	15,307.00	68,000.00	(52,693.00)	22.51 %
Special Projects					
450309 - SA No-Till Conf/Shell Creek	0.00	0.00	1,000.00	(1,000.00)	0.00 %
450407 - Special Projects-Saunders	0.00	0.00	500,000.00	(500,000.00)	0.00 %
Total Special Projects	0.00	0.00	501,000.00	(501,000.00)	0.00 %
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					
450711 - Leshara	0.00	0.00	31,000.00	(31,000.00)	0.00 %
Total Other Projects	0.00	0.00	31,000.00	(31,000.00)	0.00 %
Platte River Corridor Alliance					
411101 - PRCA - Administration	0.00	0.00	6,843.00	(6,843.00)	0.00 %
411129 - USGS Monitoring at Leshara	0.00	0.00	8,000.00	(8,000.00)	0.00 %
Total Platte River Corridor Alliance	0.00	0.00	14,843.00	(14,843.00)	0.00 %
Total Projects Expenses	4,950.00	15,307.00	624,843.00	(609,536.00)	2.45 %
Water Expenses					
Groundwater Management Plan					
460101 - GWMP - Cost - Share	197.00	197.00	12,000.00	(11,803.00)	1.64 %
460102 - GWMP - Information & Education	0.00	449.02	1,500.00	(1,050.98)	29.93 %
460103 - GWMP - Nitrogen Classes	0.00	0.00	3,000.00	(3,000.00)	0.00 %
460104 - GWMP - Permits	0.00	0.00	100.00	(100.00)	0.00 %
460110 - Basin Wide Water Plan	0.00	0.00	10,000.00	(10,000.00)	0.00 %
460111 - Flow Meter Maintenance	0.00	0.00	28,000.00	(28,000.00)	0.00 %
Total Groundwater Management Plan	197.00	646.02	54,600.00	(53,953.98)	1.18 %
Groundwater Programs					

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

	Month Ending 08/31/2025	Year To Date 08/31/2025	Annual Budget June 30, 2026	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2026		
460201 - Decommissioned Wells	0.00	1,178.54	20,000.00	(18,821.46)	5.89 %
460203 - GW Levels	0.00	0.00	500.00	(500.00)	0.00 %
460204 - GW Quality Program	1,359.33	2,719.13	15,000.00	(12,280.87)	18.13 %
460205 - Mead - NOP	0.00	0.00	100.00	(100.00)	0.00 %
460206 - Monitoring Wells	35.95	3,791.62	10,000.00	(6,208.38)	37.92 %
460209 - Groundwater Programs Other	0.00	0.00	28,000.00	(28,000.00)	0.00 %
460212 - GW Monitoring Equip SQS#2	0.00	0.00	250.00	(250.00)	0.00 %
460213 - GW Memberships and Subscriptions	0.00	0.00	18,000.00	(18,000.00)	0.00 %
Total Groundwater Programs	1,395.28	7,689.29	91,850.00	(84,160.71)	8.37 %
Regulatory					
460301 - Chemigation	24.55	36.30	1,000.00	(963.70)	3.63 %
460302 - Irrigation Runoff	0.00	0.00	750.00	(750.00)	0.00 %
Total Regulatory	24.55	36.30	1,750.00	(1,713.70)	2.07 %
Surface Water Programs					
460403 - Stream Flow	0.00	4,213.00	18,000.00	(13,787.00)	23.41 %
Total Surface Water Programs	0.00	4,213.00	18,000.00	(13,787.00)	23.41 %
Special Projects					
460503 - Special Projects - Other	0.00	0.00	25,000.00	(25,000.00)	0.00 %
460504 - ENWRA	2,500.00	5,000.00	30,000.00	(25,000.00)	16.67 %
460519 - Hydrological Study	3,000.00	10,000.00	152,810.00	(142,810.00)	6.54 %
460521 - Lower Platte Consortium	0.00	0.00	250.00	(250.00)	0.00 %
460522 - Groundwater Management Plan Rev	1,552.50	1,552.50	95,000.00	(93,447.50)	1.63 %
460600 - Source Water Protection/Wellhead Protection	0.00	0.00	120,000.00	(120,000.00)	0.00 %
Total Special Projects	7,052.50	16,552.50	423,060.00	(406,507.50)	3.91 %
Land Treatment					
450201 - Ne Buffer Strip	0.00	0.00	62,000.00	(62,000.00)	0.00 %
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	0.00	25,000.00	(25,000.00)	0.00 %
450211 - Trees	0.00	0.00	3,000.00	(3,000.00)	0.00 %
450802 - Wahoo Creek Watershed Plan-319	0.00	0.00	83,000.00	(83,000.00)	0.00 %
450803 - Shell Creek Watershed Plan 319	16,172.97	125,829.60	557,864.00	(432,034.40)	22.56 %
Total Land Treatment	16,172.97	125,829.60	755,864.00	(630,034.40)	16.65 %
Total Water Expenses	24,842.30	154,966.71	1,345,124.00	(1,190,157.29)	11.52 %
Total Expenses	351,637.65	672,015.52	5,198,240.00	(4,526,224.48)	12.93 %
Total Change in Net Position	243,701.89	270,887.79	7,983,008.00	(7,712,120.21)	3.39 %

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

	Month Ending 08/31/2025 <small>MTD Actual</small>	Year To Date 08/31/2025 <small>FYTD Actual</small>	Annual Budget June 30, 2026 <small>FY2026</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Rural Water Income					
304240 - Water Sales	8,529.25	13,547.25	40,800.00	(27,252.75)	33.20 %
304261 - Other Revenue	25.35	29.90	2,000.00	(1,970.10)	1.50 %
Total Rural Water Income	8,554.60	13,577.15	42,800.00	(29,222.85)	31.72 %
Rural Water District Expenses					
570201 - Water Purchase	1,671.65	6,833.03	17,200.00	(10,366.97)	39.73 %
570204 - Testing	205.00	205.00	400.00	(195.00)	51.25 %
570206 - Repair	0.00	0.00	1,600.00	(1,600.00)	0.00 %
570207 - Other Expenses	0.00	0.00	600.00	(600.00)	0.00 %
570208 - Lpnrnd Adm. Fee	426.46	677.36	2,320.00	(1,642.64)	29.20 %
570210 - Health/Life/Vision/LTD - ER	202.67	405.34	2,600.00	(2,194.66)	15.59 %
570211 - Dental - ER	21.72	43.44	300.00	(256.56)	14.48 %
570212 - 414H ER Contributions	107.84	179.74	840.00	(660.26)	21.40 %
570215 - ER Social Security Tax	160.80	215.92	1,160.00	(944.08)	18.61 %
570216 - ER Medicare Tax	37.61	50.50	260.00	(209.50)	19.42 %
570217 - Salaries	487.76	523.18	10,000.00	(9,476.82)	5.23 %
570219 - Fees And Licenses	26.55	43.68	400.00	(356.32)	10.92 %
570220 - Rural Water One-Call	3.28	5.07	50.00	(44.93)	10.14 %
570221 - Rural Water Hand Tools & Supplies	0.00	0.00	200.00	(200.00)	0.00 %
570222 - RW Dues And Memberships	0.00	0.00	220.00	(220.00)	0.00 %
570223 - Rural Water Gasoline	0.00	127.89	600.00	(472.11)	21.32 %
570224 - Rural Water Personnel Meeting	0.00	0.00	480.00	(480.00)	0.00 %
570229 - Rural Water Insurance Expense	0.00	0.00	400.00	(400.00)	0.00 %
570230 - Rural Water Equipment Rental	0.00	0.00	1,000.00	(1,000.00)	0.00 %
570231 - Rural Water Equipment Upkeep	21.59	21.59	1,000.00	(978.41)	2.16 %
570232 - Rural Water Compensated Absences	22.04	22.04	400.00	(377.96)	5.51 %
Total Rural Water District Expenses	3,394.97	9,353.78	42,030.00	(32,676.22)	22.26 %
Total Change in Net Position	5,159.63	4,223.37	770.00	3,453.37	548.49 %

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

	Month Ending 08/31/2025 <small>MTD Actual</small>	Year To Date 08/31/2025 <small>FYTD Actual</small>	Annual Budget June 30, 2026 <small>FY2026</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Rural Water Income					
304240 - Water Sales	5,039.95	9,668.70	61,200.00	(51,531.30)	15.80 %
304275 - Colon Hook Up Fees	0.00	0.00	6,000.00	(6,000.00)	0.00 %
304295 - Colon Sewer Fees	2,633.60	5,411.20	30,000.00	(24,588.80)	18.04 %
304261 - Other Revenue	82.22	148.54	3,000.00	(2,851.46)	4.95 %
Total Rural Water Income	7,755.77	15,228.44	100,200.00	(84,971.56)	15.20 %
Investment Income					
304350 - Colon RW Interest - NPAIT	35.22	70.24	400.00	(329.76)	17.56 %
Total Investment Income	35.22	70.24	400.00	(329.76)	17.56 %
Rural Water District Expenses					
570201 - Water Purchase	1,503.91	2,884.40	25,800.00	(22,915.60)	11.18 %
570204 - Testing	15.00	15.00	600.00	(585.00)	2.50 %
570206 - Repair	254.69	254.69	2,400.00	(2,145.31)	10.61 %
570207 - Other Expenses	0.00	80.30	900.00	(819.70)	8.92 %
570208 - Lpnrnd Adm. Fee	252.00	483.44	3,480.00	(2,996.56)	13.89 %
570210 - Health/Life/Vision/LTD - ER	304.00	608.00	3,900.00	(3,292.00)	15.59 %
570211 - Dental - ER	32.59	65.18	450.00	(384.82)	14.48 %
570212 - 414H ER Contributions	161.77	269.61	1,260.00	(990.39)	21.40 %
570215 - ER Social Security Tax	202.83	323.08	1,740.00	(1,416.92)	18.57 %
570216 - ER Medicare Tax	47.44	75.56	390.00	(314.44)	19.37 %
570217 - Salaries	1,350.49	797.49	15,000.00	(14,202.51)	5.32 %
570219 - Fees And Licenses	39.83	65.51	600.00	(534.49)	10.92 %
570220 - Rural Water One-Call	5.74	11.10	75.00	(63.90)	14.80 %
570221 - Rural Water Hand Tools & Supplies	10.78	10.78	300.00	(289.22)	3.59 %
570222 - RW Dues And Memberships	0.00	0.00	330.00	(330.00)	0.00 %
570223 - Rural Water Gasoline	0.00	72.98	900.00	(827.02)	8.11 %
570224 - Rural Water Personnel Meeting	0.00	0.00	720.00	(720.00)	0.00 %
570229 - Rural Water Insurance Expense	0.00	0.00	600.00	(600.00)	0.00 %
570230 - Rural Water Equipment Rental	0.00	0.00	1,500.00	(1,500.00)	0.00 %
570231 - Rural Water Equipment Upkeep	65.44	65.44	1,500.00	(1,434.56)	4.36 %
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	123.79	232.31	1,800.00	(1,567.69)	12.91 %
570309 - Colon Sewer Collections	2,633.60	5,267.20	33,000.00	(27,732.80)	15.96 %
570330 - Colon RW Bad Debt Expense	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Total Rural Water District Expenses	7,003.90	11,582.07	102,200.00	(90,617.93)	11.33 %
Total Change in Net Position	787.09	3,716.61	(1,600.00)	5,316.61	(232.29) %

Lower Platte North NRD

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

	<u>Year To Date</u> <u>7/31/2025</u> <i>Actual</i>	<u>Year Ending</u> <u>6/30/2026</u> <i>Budget</i>	<u>\$ Difference</u> <u>Annual Budget</u>	<u>Percentage</u> <u>Annual Budget</u>
Capital Improvements - Real Property				
Wahoo Creek (Olsson/Land) WC Easements - \$270,144.00 WC Additional Dams - \$187,370.22 WC Design/Legal/Flood Reduction Real Estate Svc - \$13,155.71	618,448.40	5,300,000.00	(4,681,551.60)	11.67%
New Office	6,881.25	350,000.00	(343,118.75)	1.97%
Building Furnishings/Infrastructure	0.00	160,000.00	(160,000.00)	0.00%
Cottonwood 21A	4,086.23	425,000.00	(420,913.77)	0.96%
Wanhoo FEMA Repairs (Breakwater Repairs/Spilling Basin Rehab) Breakwater Repairs - \$0 Spilling Basin Rehab - \$0 Wanhoo Repairs - \$55,196	55,196.00	1,000,000.00	(944,804.00)	5.52%
Wanhoo Dam Utility Improvements	0.00	15,900.00	(15,900.00)	0.00%
Wanhoo Upgrades	28,072.60	60,000.00	(31,927.40)	46.79%
Czechland Boat Ramp Light	0.00	10,000.00	(10,000.00)	0.00%
Monitoring Wells	0.00	100,000.00	(100,000.00)	0.00%
New Office Utility Extension	0.00	35,000.00	(35,000.00)	0.00%
New Office Landscaping Project	0.00	123,000.00	(123,000.00)	0.00%
District Wide Flood Reduction Sinking Fund	0.00	0.00	0.00	0.00%
Total Capital Improvements - Real Property	712,684.48	7,578,900.00	(6,866,215.52)	9.40%
Capital Outlay				
Machinery & Equipment (Grass Drill, Turbo Saw/Disc Mulcher Fuel Barrel x2, Tree Cooler)	48,100.00	124,100.00	(76,000.00)	38.76%
Auto and Trucks (Replacement Vehicle)	0.00	38,000.00	(38,000.00)	0.00%
Water Data Base (Longitude 103)	0.00	30,000.00	(30,000.00)	0.00%
RW Billing Software & Reader	0.00	10,000.00	(10,000.00)	0.00%
Other Capital Outlay - Equipment	0.00	0.00	0.00	0.00%
Total Capital Outlay	48,100.00	202,100.00	(154,000.00)	0.00%
Debt Service Payments				
Colon RW Note	0.00	3,355.00	(3,355.00)	0.00%
Total Debt Service Payments	0.00	3,355.00	(3,355.00)	0.00%
Grand Total All Expenses w/o Depreciation	1,453,735.85	13,126,825.00	(11,673,089.15)	11.07%

Week #1

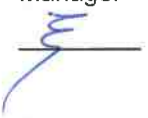
Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 8/9/25 to 8/15/25


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	8/9	6:45 pm	7:45 pm	1.00					
Sun	8/10								
Mon	8/11	7:45 am 2:30 pm	12:30 pm 10:30 pm	12.75		Leadership Team Meeting, Board Meeting Prep, Annual Budget,			
Tues	8/12	7:45 am 1:30 pm	12:45 pm 5:00 pm	8.50		Staff Meeting, Wahoo Creek, District Management			
Wed	8/13				6.50	Out 6.5 A.L.			
Thurs	8/14	8:00 am 1:45 pm	12:45 pm 5:00 pm	8.00		District Management, Budget review, Personnel,			
Fri	8/15	8:00 am 1:00 pm	12:00 pm 4:30 pm	7.50		Wahoo Creek, Cottonwood Creek discussion - HDR, NRCS meeting District Management			
Week #1 Totals				37.75	6.5		0	\$0.00	\$0.00

Supervisor _____ Manager  Assistant Manager _____ Treasurer _____

Date _____ Date 8/26/25 Date _____ Date _____

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT


Signature of person filing form

8/26/25
Date

Expenses

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

Week #1

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 8/23/25 to 8/29/25

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	8/23								
Sun	8/24								
Mon	8/25	7:30 am	5:15 pm	9.75		Leadership Team Meeting, Valuations / Levy spreadsheet & calculations, NRCS staff meetings - Schuyler & David City,			
Tues	8/26	8:15 am 1:30 pm	12:30 pm 3:45 pm	6.50		Levy hearing prep, Time Sheets, District Management, Wanahoo envelopes,			
Wed	8/27	8:00 am	12:15 pm	4.25	4.00	Time Sheets, District Management, Committee Prep. Personnel 4 AL			
Thurs	8/28	8:00 am 2:45 pm 4:15 pm	2:15 pm 3:45 pm 5:30 pm	8.50		Projects Committee, Operations Committee, Water Committee, Exec. Committee, Committee follow-up, Personnel			
Fri	8/29	8:00 am 1:15 pm	12:45 pm 4:30 pm	8.00		Committee Follow-up, Saunders County Zoning, Personnel - NRCS			
Week #1 Totals				37	4		0	\$0.00	\$0.00

Supervisor Manager Assistant Manager _____ Treasurer _____

Date 9/5/25 Date _____ Date _____ Date _____

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT



9/5/25

Signature of person filing form

Date

Expenses

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

Week #2

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 8/30/25 to 9/5/25

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	8/30								
Sun	8/31								
Mon	9/1				8.00	Labor Day			
Tues	9/2	7:45 am 1:00 pm 4:45 pm	12:15 pm 3:45 pm 5:30 pm	8.00		Wahoo Creek - Easement discussions, Presentation prep, District Management			
Wed	9/3	8:00 am	2:15 pm	6.25		District Management, Greater Wahoo Development meeting/pres. Wahoo Creek Land Rights meeting, Personnel			
Thurs	9/4	7:45 am 6:45 pm	5:30 pm 9:00 pm	12.00		Public Input Meeting Prep, Amphitheater Public meetings, Monthly bills/payments			
Fri	9/5	7:45 am	12:30 pm	4.75		Public Input meeting follow-up, Wanahoo meetings, Distict Management			
Week #2 Totals				31	8		0	\$0.00	\$0.00
Totals Week #1				37	4		0	\$0.00	\$0.00
Two Week Totals				68	12		0	\$0.00	\$0.00

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	240.00	8.00	4.00	244.00 240
Sick Leave	788.00	4.00	0.00	792.00

RESET FORM

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

#	Program Areas	Hours
11	Administration	26.50
14	District Management	35.50
15	Personnel	6.00
31	I&E Administration	
41	O&M Administration	
51	Projects Administration	
61	Water Administration	
71	Rural Water Administration	
52	Conservation Program	
Holiday		8.00
1	Annual Leave	4.00
2	Sick Leave	
Other		

Total: 80

Week #1

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 9/6/25 to 9/12/25

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	9/6								
Sun	9/7								
Mon	9/8	7:45 am 1:00 pm	12:30 pm 10:30 pm	14.25		Board Meeting Prep, Wahoo Creek, Board Meeting			
Tues	9/9	7:45 am 1:45 pm	1:00 pm 5:15 pm	8.75		Staff Meeting, Wanahoo receipts Time sheets, Easement discussions Amphitheater discussions			
Wed	9/10				8.00	Out			
Thurs	9/11	7:30 am	12:45 pm	5.25		District Management, Wahoo Creek, Wanahoo prep for XC race			
Fri	9/12	7:45 am 1:15 pm	12:45 pm 3:30 pm	7.25		District Management, Wahoo Creek Planning,			
Week #1 Totals				35.5	8		0	\$0.00	\$0.00


Supervisor _____
 Date _____

Manager 
 Date 9/22/25

Assistant Manager _____
 Date _____

Treasurer _____
 Date _____

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT


 Signature of person filing form

9/22/25
 Date

Expenses

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

Week #2

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 9/13/25 to 9/19/25

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	9/13								
Sun	9/14								
Mon	9/15	7:30 am 2:30 pm	12:30 pm 5:00 pm	7.50		Leadership Team meeting, Wahoo Creek - Easement discussion, District Management			
Tues	9/16	7:45 am 6:30 pm	10:45 am 8:00 pm	4.50		State Budget review/update, Personnel, Wahoo Creek 4 A.L.			
Wed	9/17	7:45 am 12:30 pm	12:00 pm 5:15 pm	9.00		District Management, Wahoo Creek, Ron Sabatka Funeral Survival Club meeting - WMS, Water Strategies			
Thurs	9/18	7:45 am 1:30 pm	12:45 pm 4:45 pm	8.25		Wanahoo receipts/envelopes, Wahoo Creek - Jesse Bradley meeting, Personnel			
Fri	9/19	7:45 am 1:00 pm	12:30 pm 3:30 pm	7.25		E-mail catch-up, Personnel - Jovan discussion, Wahoo Creek Easement discussion,			
Week #2 Totals				36.5	0		0	\$0.00	\$0.00
Totals Week #1				35.5	8		0	\$0.00	\$0.00
Two Week Totals				72	8		0	\$0.00	\$0.00

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	240.00	8.00	8.00	240.00
Sick Leave	792.00	4.00	0.00	796.00

RESET FORM

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

#	Program Areas	Hours
11	Administration	31.00
14	District Management	38.00
15	Personnel	3.00
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	8.00
2	Sick Leave	0.00
	Other	

Total: 80

**Lower Platte North Natural Resources District
Accounts Receivable Aging Summary as of 8/31/25**

Accounts Receivable acct 105000

Customer	Invoice/Purpose	Current	0-30 Days	31-60 Days	61 and Over	Totals
Bruno/David City RW Customers	Multiple	11130.14	0.00	0.00	0.00	11,130.14
Colon RW Customers	Multiple	8584.51	0.00	0.00	0.00	8,584.51
DEE 319 Funds	Bill Bos Payroll	0.00	0.00	1,453.28	1,687.17	3,140.45
	Shell Creek Rain Sensor - Gehring - Lindhorst	0.00	62.00	0.00	100.00	162.00
	Shell Creek WS Plan - Sander - Seier - Johnson - Klug - Loseke	13,675.49	0.00	0.00	6,603.41	20,278.90
	Decommissioned Well - Loseke - Benson - Mueller	0.00	1,072.92	1,072.92	259.53	2,405.37
Department of Natural Resources	Cost-Share Flow Meter - Kluck - McAfee - Stibal - Baker Ent - Kluck - Eaton	1,800.00	0.00	0.00	9,600.00	11,400.00
	Cost-Share Flow Meter - Svatora - Faltys - Koliha - Midland Land - Skytown Prop - Pyc	0.00	4,200.00	6,600.00	0.00	10,800.00
	Cost-Share Cover Crop - Faltys Brothers	0.00	0.00	192.00	0.00	192.00
FEMA	428 Funds - Bobcat of Omaha/Titan Machinery/Total Trailers/Anderson Ford	0.00	0.00	0.00	378,721.94	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
	Wanahoo Repairs	0.00	41,397.00	0.00	40,049.30	81,446.30
	428 Fema Funds - Bert Gurney - Scheele Kayton Const - IES Electric	0.00	0.00	0.00	258,498.30	258,498.30
	Flood Funds - ME Collins - Houston Engineering - ME Collins	0.00	0.00	0.00	122,293.39	122,293.39
Hazard Mitigation Federal	Hazard Mitigation Update - Jeo	3,712.50	3,772.50	17,100.00	42,148.14	66,733.14
JEDI	Olsson - Wahoo Creek WS & 7 Dam Sites Phase II	147,778.47	10,040.07	0.00	54,850.25	212,668.79
	Olsson - Wahoo Creek WS - 3 Dam Sites	14,399.04	0.00	0.00	6,511.68	20,910.72
	Olsson - Wahoo Creek Real Estate Services	0.00	5,981.63	0.00	24,489.62	30,471.25
	Bromm Lindahl - Legal	841.00	0.00	0.00	3,457.75	4,298.75
	Wahoo Creek Construction - Thompson Construction	70,529.40	77,111.10	0.00	0.00	147,640.50
	Permanent Consturciton Easement - ECG Corp - Jelinek	257,000.00	4,144.00	0.00	0.00	261,144.00
	WCWS Site 55 - Great Plains Appraisal	0.00	0.00	0.00	0.00	0.00
JWMAB	JWMAB Platte River Cameras - Dodge Co-Fremont-PMRNRD	0.00	3,395.25	0.00	7,992.00	11,387.25
Live Well Go Fish	Shed at Wanahoo - Astro Buildings - Jansa Earthworks	0.00	0.00	(3,380.65)	27,489.00	24,108.35
NDEE	Shell Creek Watershed - Forestry Suppliers - Rivalry - Sander	0.00	0.00	7,216.12	350.91	7,567.03
NEMA	Water Stilling Basin Inspect - Houston Eng	0.00	0.00	0.00	873.35	873.35
	Flood Funds - ME Collins - Houston Engineering - ME Collins	0.00	6,899.50	0.00	32,862.86	39,762.36
	Wanahoo Repairs	0.00	0.00	0.00	6,674.88	6,674.88
NET	Bill Bos Payroll	2,497.48	1,614.75	0.00	7,570.73	11,682.96
	Shell Creek Grade Stabilizing - Runge - Barjenbruch	0.00	0.00	0.00	30,916.49	30,916.49
	Shell Creek Grassed Waterway - Marking	0.00	0.00	0.00	5,568.75	5,568.75
	Shell Creek Watershed - Forestry Suppliers	0.00	0.00	0.00	1,735.80	1,735.80
	Shell Creek Final Bend Project	0.00	107,587.03	0.00	0.00	107,587.03
	Shell Creek - SCWIG Student Tour (UBT Visa) - Stipend Miller	0.00	0.00	0.00	482.86	482.86
	Great Plains Grass Drill - Benes Service	27,960.00	0.00	0.00	0.00	27,960.00
NRCS Federal	Cottonwood 21A - HDR Engineering	1,877.30	2,208.93	0.00	0.00	4,086.23
	NWQI - Jacob Maslonka Payroll	0.00	0.00	12,630.00	0.00	12,630.00
NRD	NRCS Wage Reimbursements FY25 (Lower Elkhorn)	0.00	0.00	63,015.91	0.00	63,015.91
Source Well Protection Grant	Transducer/PVC for Abie Municipal Well - In-Situ - Downey Drilling	0.00	0.00	0.00	4,691.22	4,691.22
		561,785.33	269,486.68	105,899.58	1,395,383.33	2,332,554.92

Lake Wanahoo 2024 Repair - Phase II and III

Lower Platte North NRD



		Sotak	Kaufman	Gregalunas	Kelley	Miller	Suing	Varies	Accounting		
		Project Mgr	Permitting	Economics	Project Eng	Structural	Asst. Engr	Staff Engr	Stroh	HEI	HEI
Tasks		\$296	\$260	\$269	\$237	\$227	\$207	\$183	\$125	Expenses	TOTAL
Task 1	Project Management	\$14,800	\$0	\$2,152	\$6,162	\$454	\$0	\$0	\$1,000	\$100	\$24,668
1.1	Client Communication/Board Meeting Attendance (2)	16			8					\$100	\$6,732
1.2	FEMA/NEMA Coordination	24		8	16						\$13,048
1.3	Monthly Invoicing/Updates	4							8		\$2,184
1.4	NeDNR Coordination	6			2	2					\$2,704
Task 2	Spillway Joint Repair Design	\$2,664	\$0	\$1,076	\$0	\$9,080	\$0	\$0	\$0	\$100	\$12,920
2.1	Develop Joint Repair Plan	4				12				\$100	\$4,008
2.2	Product Supplier Coordination	1				4					\$1,204
2.3	Construction Documents and Specifications	2				4					\$1,500
2.4	Final Opinion of Probable Costs					4					\$908
2.5	Design and FEMA Reporting	2		4		16					\$5,300
Task 3	Stilling Basin Mitigation Design	\$10,656	\$0	\$6,456	\$37,446	\$3,632	\$1,656	\$38,796	\$0	\$2,000	\$100,642
3.1	Design Channel Modifications	1			8			24			\$6,584
3.2	Design Riprap Protection	1			8			24			\$6,584
3.3	Design Riprap Retention System	4			2	8		16			\$6,402
3.4	Design Overbank Stabilization Berm and Armoring	1			16			8			\$5,552
3.5	Design Wellhead Stabilization					4		8			\$2,372
3.6	Model System Performance using CFD				40					\$2,000	\$11,480
3.7	Construction Documents and Specifications	20			40	4	4	80			\$31,776
3.8	Final Opinion of Probable Costs	1			4		4	12			\$4,268
3.9	Design and FEMA BCA Reporting	8		24	40			40			\$25,624
Task 4	Permitting	\$13,024	\$15,600	\$0	\$5,688	\$0	\$0	\$14,640	\$0	\$300	\$49,252
4.1	USACE 404 Permitting	4	20					40		\$100	\$13,804
4.2	USACE 408 Coordination	40	40							\$200	\$22,440
4.3	No-Rise Certification				16			24			\$8,184
4.4	Floodplain Development Permitting				8			16			\$4,824
Task 5	Bid & Construction Spillway Joints	\$5,920	\$0	\$0	\$0	\$9,080	\$3,312	\$0	\$0	\$1,100	\$19,412
5.1	Prepare Bid Documents	8					8				\$4,024
5.2	Contractor Coordination & Conduct Bid Letting	4					4			\$100	\$2,112
5.3	Make Bid Recommendation & Prepare Contracts	4					4				\$2,012
5.4	Construction Observation (2 weeks part time)	4				40				\$1,000	\$11,264
Task 6	Bid & Construction Stilling Basin	\$7,104	\$0	\$0	\$3,792	\$908	\$52,992	\$0	\$0	\$3,100	\$67,896
6.1	Prepare Bid Documents	8					8				\$4,024
6.2	Contractor Coordination & Conduct Bid Letting	4					4			\$100	\$2,112
6.3	Make Bid Recommendation & Prepare Contracts	4					4				\$2,012
6.4	Construction Observation (6 weeks full time)	8			16	4	240			\$3,000	\$59,748
Subtotal Hours		183	60	36	224	102	280	292	8		
Subtotal Costs		\$54,168	\$15,600	\$9,684	\$53,088	\$23,154	\$57,960	\$53,436	\$1,000	\$6,700	\$274,790
Total Estimated Costs		\$274,790									

Task Assumptions

- 2.1 PS2 and PS3 from Wanahoo 2024 Repairs Draft TM
- 3.1-3.5 DS1 and DS3 from Wanahoo 2024 Repairs Draft TM
- 4.2 Breakwater and Mile 3 Trail early coordination with USACE 408 reviewers, completed in advance of Board decision to proceed with submission of 408 permit application, design, and construction not included in this scope.
- 4.3 Assumes that the Effective FIS model is available

Grandview Neighbors Group

Amphitheater Questions & Concerns Lower Platte North NRD Meeting 9/8/2025

Grandview Neighbors Group is an HOA for the Grandview Estates neighborhood that consists of 18 homes located directly west of the proposed Amphitheater at Lake Wanahoo. Over 90% of the homeowners in this neighborhood are opposed to the Amphitheater going in on the west side of Lake Wanahoo. The HOA has the following concerns:

- 1) Has there been a noise or traffic study completed to determine impacts of the project?
- 2) Will there be security on site for each event?
- 3) Will alcohol be permitted?
- 4) How will traffic be controlled before and after each event on County Road 17?
- 5) What are the protocols in the event there is bad weather?
- 6) How much oversight will the NRD have on the following?
 - a. Scheduling
 - b. Type of music
 - c. Security
 - d. Trash pickup
 - e. Traffic control
- 7) What happens when Hanson passes away?
- 8) What happens when the Hanson trust is depleted?
- 9) Are you planning any other projects for the proposed Amphitheater site if the Amphitheater doesn't happen?

Thank you for your consideration of our concerns.

Evan Harmon
President

Dayton Daberkow
Vice President

Tim Shanahan
Treasurer/Secretary



LEARN



Explore
MORE
with **LPNNRD**



LOWER PLATTE NORTH
Natural Resources District

275

Pilo

Stanton

LEARN



PLAY



Leigh

on

Explore
MORE

with

LPNNRD



Abie

GROW



FUN!

34

Sewa.

Malc



LOWER PLATTE NORTH
Natural Resources District



PLAY

Evolve
MORE
LPNPRD

GROW

FUN!



Hike, fish, or camp at your
Local NRD Rec Areas!



LOWER SNAKE RIVER
NATIONAL RECREATION DISTRICT



Make S more memories this fall!



Hike, fish, or camp at your Local NRD Rec Areas!



LOWER PLATTE NORTH
Natural Resources District



LOWER PLATTE NORTH
Natural Resources District

















































































LOWER PLATTE NORTH NRD Campaign Report Overview

Sep 01, 2025 - Sep 22, 2025



1

Included Campaigns

Display

1

Media Types



25,164

Impressions Served

Total Impressions Ordered by Media Type

Display: 100.0%



• Display 416,667

Impressions (Total Impressions) 25.2K

Clicks (0.14% CTR) 34

Site Visits 34

Allocation by Media Type

Media Type Budget Allocation in Selected Date Range



• Display 100.0%



LOWER PLATTE NORTH NRD DISPLAY ONLY
SEPT25(Campaign 1)-Display(9/8/2025
6/30/2026)

Unknown

Impressions	Clicks	CTR
25,164	34	0.14%

Campaign Lifetime



282 Days Left

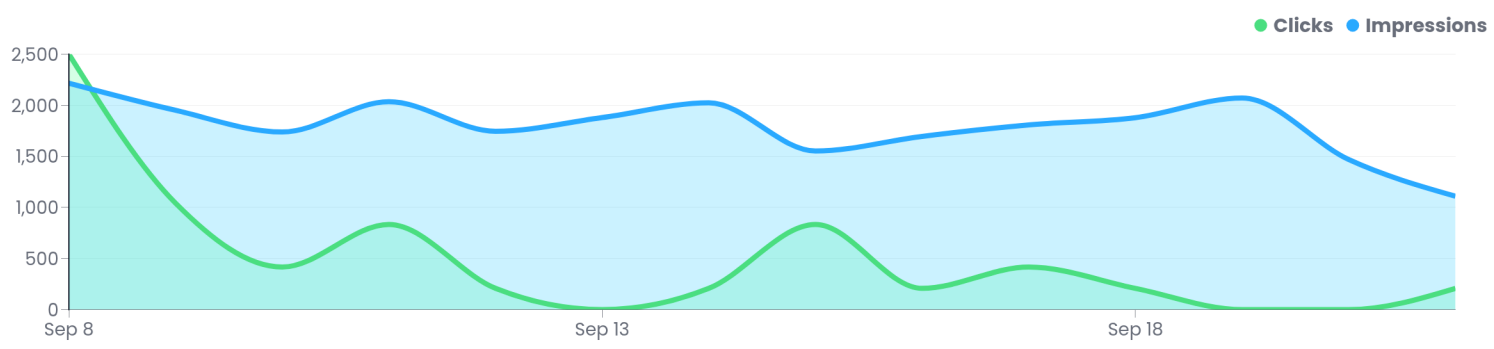
Impressions
25,164
Total impressions served

Clicks
34
Total clicks received

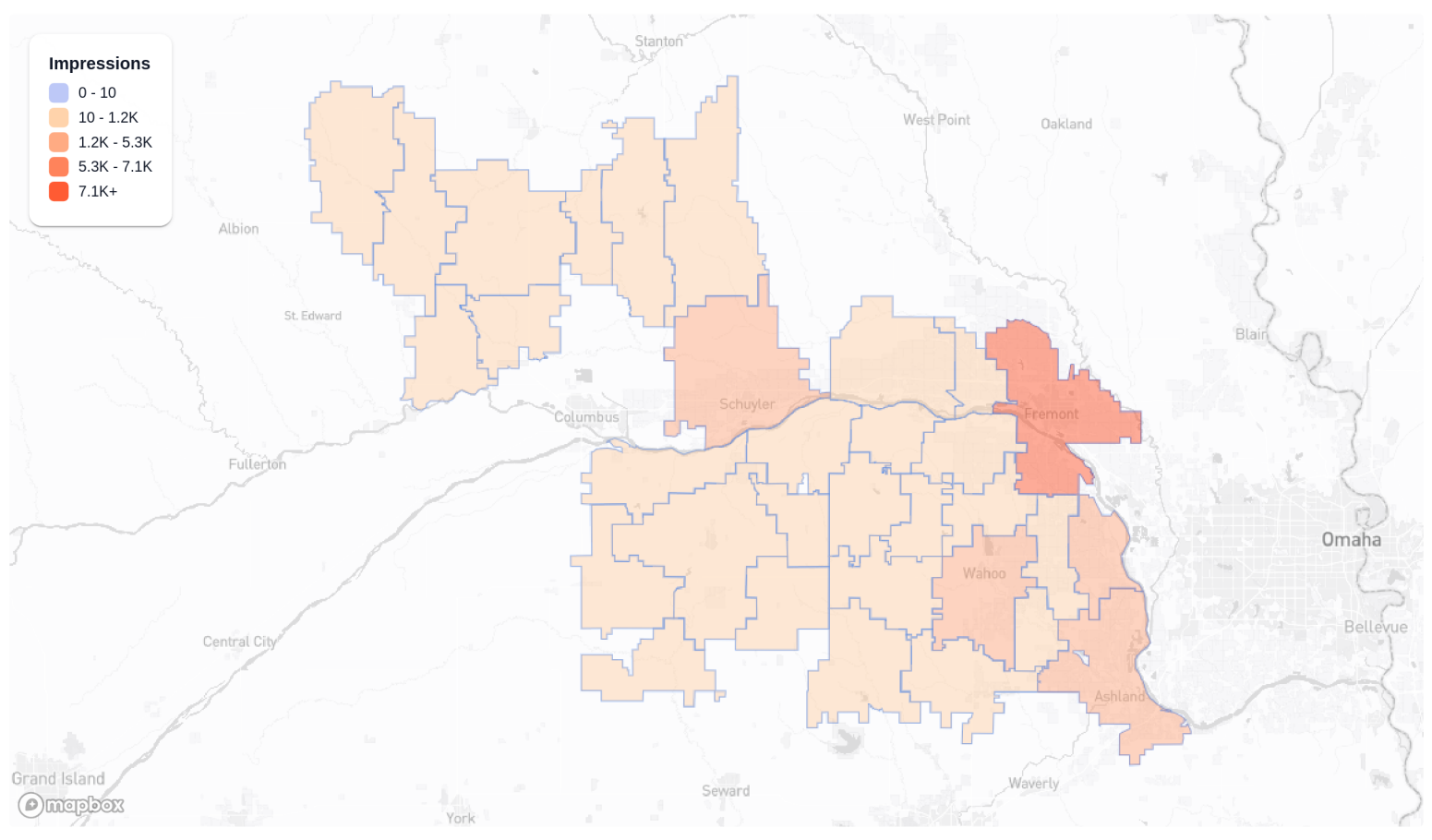
CTR
0.14%
Click-through rate

Site Visits
34
Total site visits

Daily Performance



Geographic Delivery



Individual Location Performance

Top 20 Zip Codes By Impressions Delivered

Zip	City	% Delivery	Impressions	Clicks	CTR
68025	Fremont, NE	28.1%	7,059	6	0.08%
68026	Fremont, NE	21.2%	5,337	7	0.13%
68003	Ashland, NE	11.1%	2,785	4	0.14%
68661	Schuyler, NE	6.9%	1,734	1	0.06%
68066	Wahoo, NE	5.7%	1,426	5	0.35%
68073	Yutan, NE	4.9%	1,231	0	0.00%
68632	David City, NE	3.3%	818	0	0.00%
68070	Weston, NE	1.9%	490	1	0.20%
68017	Ceresco, NE	1.7%	424	0	0.00%
68658	Rising City, NE	1.4%	364	0	0.00%
68624	Bellwood, NE	1.4%	360	1	0.28%
68648	Morse Bluff, NE	1.2%	298	1	0.34%
68041	Mead, NE	1.1%	273	0	0.00%
68629	Clarkson, NE	1.0%	240	1	0.42%
68643	Leigh, NE	0.8%	208	1	0.48%
68642	Humphrey, NE	0.8%	196	0	0.00%
68758	Newman Grove, NE	0.8%	195	1	0.51%
68014	Bruno, NE	0.7%	176	0	0.00%
68653	Platte Center, NE	0.7%	169	0	0.00%
68050	Prague, NE	0.7%	168	0	0.00%

Top Performing Locations

Top 5 Zip Codes by Delivery and CTR

#1 68066 Wahoo

Impressions: 1,426 (5.7%) | Clicks: 5 | CTR: 0.35%

#2 68003 Ashland

Impressions: 2,785 (11.1%) | Clicks: 4 | CTR: 0.14%

#3 68026 Fremont

Impressions: 5,337 (21.2%) | Clicks: 7 | CTR: 0.13%

#4 68025 Fremont

Impressions: 7,059 (28.1%) | Clicks: 6 | CTR: 0.08%

#5 68661 Schuyler

Impressions: 1,734 (6.9%) | Clicks: 1 | CTR: 0.06%

33
ZIP CODES

6
COUNTIES

32
CITIES

Impression Type



Type	Impressions	Clicks	CTR	Site Visits
Audience Targeted	25,164 100.0%	34	0.14%	34

Device Distribution

Mobile

76.78%

Impressions: 19,321
Clicks: 24
CTR: 0.12%

PC

15.99%

Impressions: 4,024
Clicks: 6
CTR: 0.15%











Tablet

7.23%

Impressions: 1,819
Clicks: 4
CTR: 0.22%











Website Delivery

Top 10 Websites By Impressions Delivered

Website	% Delivery	Impressions	Clicks	CTR
 www.foxnews.com	<div style="width: 6.3%;"><div style="width: 6.3%;"></div></div> 6.3%	1,581	0	0.00%
 moneyinc.com	<div style="width: 1.3%;"><div style="width: 1.3%;"></div></div> 1.3%	315	0	0.00%
 www.maxpreps.com	<div style="width: 1.1%;"><div style="width: 1.1%;"></div></div> 1.1%	284	0	0.00%
 now.gg	<div style="width: 1.0%;"><div style="width: 1.0%;"></div></div> 1.0%	261	0	0.00%
 www.ketv.com	<div style="width: 1.0%;"><div style="width: 1.0%;"></div></div> 1.0%	260	3	1.15%
 www.themirror.com	<div style="width: 0.9%;"><div style="width: 0.9%;"></div></div> 0.9%	234	0	0.00%
 cardgames.io	<div style="width: 0.7%;"><div style="width: 0.7%;"></div></div> 0.7%	182	0	0.00%
 omaha.com	<div style="width: 0.7%;"><div style="width: 0.7%;"></div></div> 0.7%	179	0	0.00%
 www.mlb.com	<div style="width: 0.6%;"><div style="width: 0.6%;"></div></div> 0.6%	139	0	0.00%
 www.hometalk.com	<div style="width: 0.4%;"><div style="width: 0.4%;"></div></div> 0.4%	108	2	1.85%

App Delivery

Top 10 Apps By Impressions Delivered

App	% Delivery	Impressions	Clicks	CTR
 Shape Escape: Block Puzzle	<div style="width: 4.8%;"><div style="width: 4.8%;"></div></div> 4.8%	1,209	1	0.08%
 Find Hidden Objects - Spot It!	<div style="width: 2.1%;"><div style="width: 2.1%;"></div></div> 2.1%	517	0	0.00%
 Sudoku.com - classic sudoku	<div style="width: 1.9%;"><div style="width: 1.9%;"></div></div> 1.9%	471	0	0.00%
 Spades - Classic Card Game	<div style="width: 1.2%;"><div style="width: 1.2%;"></div></div> 1.2%	301	2	0.66%
 Triple Tile: Match Puzzle Game	<div style="width: 1.1%;"><div style="width: 1.1%;"></div></div> 1.1%	289	0	0.00%
 Nonogram.com - picture cross	<div style="width: 1.1%;"><div style="width: 1.1%;"></div></div> 1.1%	278	0	0.00%
 Yahoo Fantasy Football, Sports	<div style="width: 1.1%;"><div style="width: 1.1%;"></div></div> 1.1%	270	1	0.37%
 Mahjong Match - Puzzle Game	<div style="width: 1.0%;"><div style="width: 1.0%;"></div></div> 1.0%	255	0	0.00%
 com.puzzle.wool.away	<div style="width: 1.0%;"><div style="width: 1.0%;"></div></div> 1.0%	241	0	0.00%
 Woodoku Blast	<div style="width: 0.9%;"><div style="width: 0.9%;"></div></div> 0.9%	236	0	0.00%

Total Apps

773

+ 17,606
Impressions

70%

Total Sites

715

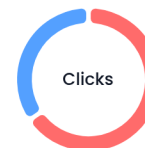
+ 7,558
Impressions

30%

Apps vs. Sites



70% Apps
30% Sites



66% Apps
34% Sites

Apps CTR
0.12%







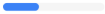
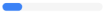
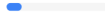

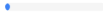
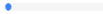
Sites CTR
0.15%

Creative Delivery

Creative Delivery By Impressions Delivered

Individual Creatives (6 creatives)

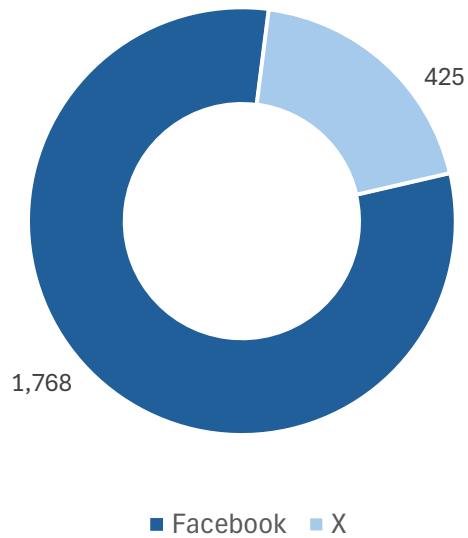
Total Impressions: 25,164 Total Clicks: 34

					
320x50 LPNNRD (1) (1).png	728x90 LPNNRD (1) (1).png	300x50 LPNNRD (2) (1).png	300x250 LPNNRD (1) (3).png	160x600 LPNNRD (1) (1).png	300x600 LPNNRD (1) (1).png
8,445 Impressions	7,416 Impressions	5,752 Impressions	2,757 Impressions	420 Impressions	374 Impressions
12 Clicks	7 Clicks	5 Clicks	6 Clicks	2 Clicks	2 Clicks
0.14% CTR	0.09% CTR	0.09% CTR	0.22% CTR	0.48% CTR	0.53% CTR
% of Total Clicks 	% of Total Clicks 	% of Total Clicks 	% of Total Clicks 	% of Total Clicks 	% of Total Clicks 

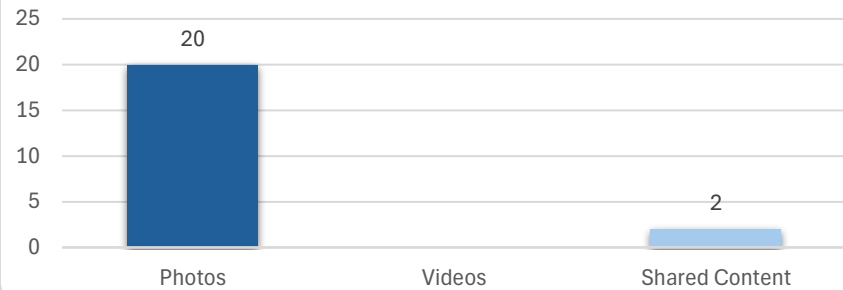


LOWER PLATTE NORTH Natural Resources District

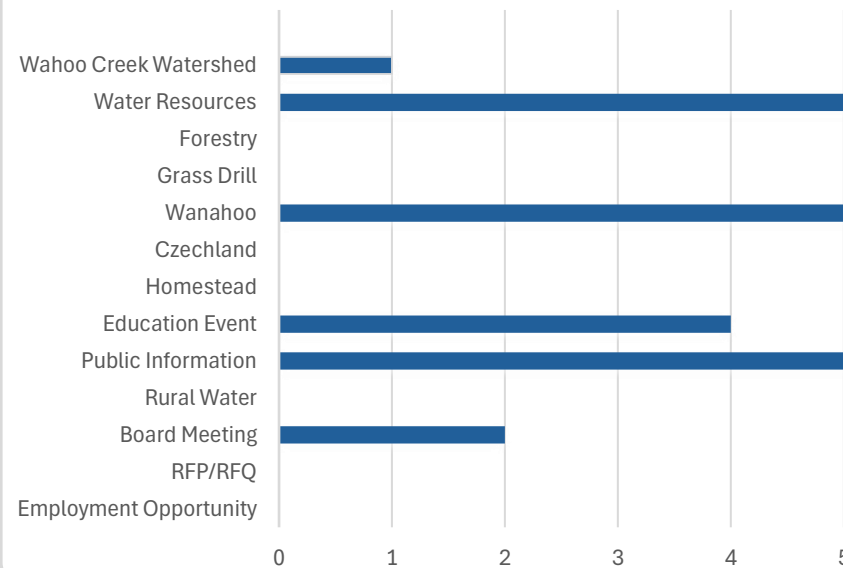
Social Media Followers



September Content



September Post Categories



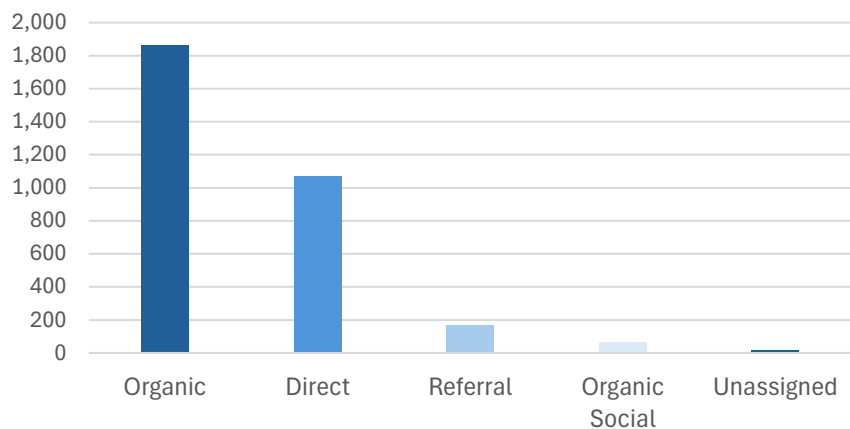
Facebook engagement  155%

X engagement  86%



LOWER PLATTE NORTH Natural Resources District

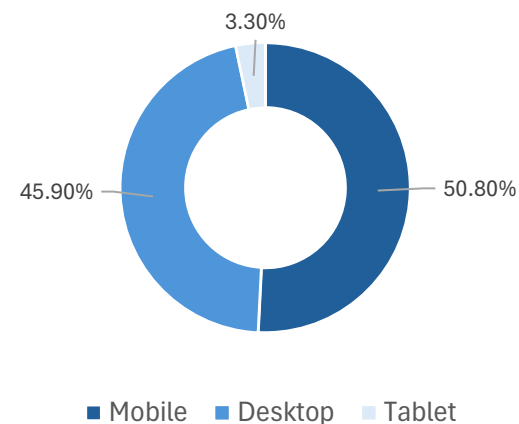
Traffic Channels



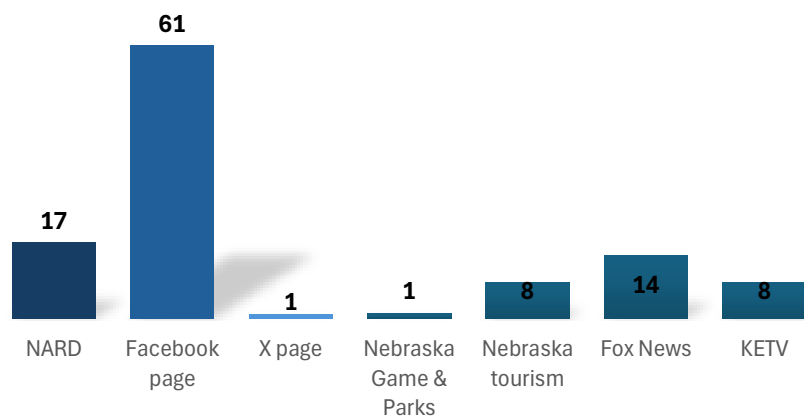
Users



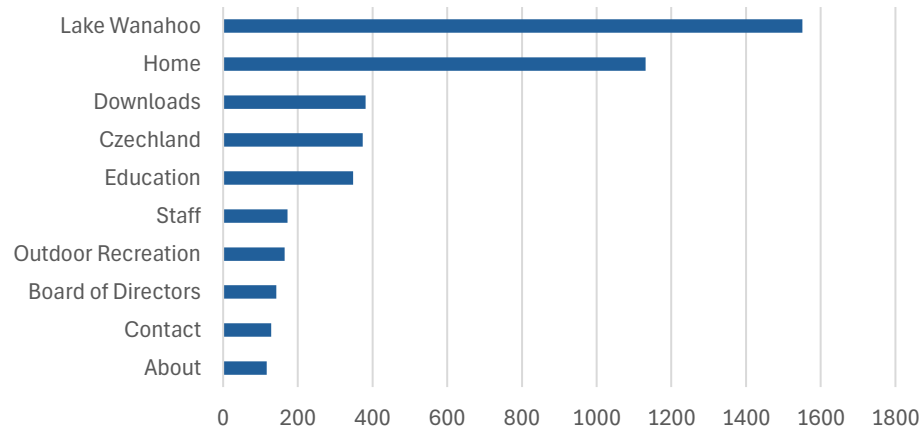
Devices



Traffic By Type



Website Top 10 Pages by Users



VarianceNumber	Applicant	ApplicationType	County	RankingScore	Consumptive Use	Acres	T	R	RD	S
LPN-V-025-0672	Keith Rasmussen	expansion	Boone	471.26	0.61	29.7	21	5	W	22
LPN-V-025-0668	Norman Kavan, Jr	expansion	Saunders	466.2	1.69	11.9	17	7	E	33
LPN-V-025-0670	Kevin Wolfe	new	Saunders	457.08	10.92	63.5	16	7	E	28
LPN-V-025-0666	University of Nebraska	new	Saunders	449.68	12.31	92.1	14	9	E	30
LPN-V-025-0674	Gene Novak	expansion	Colfax	444.78	1.81	9.0	18	3	E	33
LPN-V-025-0675	Gene Novak	expansion	Colfax	423.46	2.01	10.0	18	3	E	33
LPN-V-025-0662	Matt King	new	Platte	411.24	1.37	123.4	20	4	W	3
LPN-V-025-0671	Kevin Wolfe	new	Saunders	411.08	12.30	69.2	14	8	E	22
LPN-V-025-0661	Aaron Reichmuth	expansion	Platte	398.3	0.44	67.5	20	3	W	4
LPN-V-025-0669	John Vybiral	new	Saunders	359.72	12.38	70.6	14	7	E	23
LPN-V-025-0673	Scott Cassels	new	Saunders	344.82	4.82	25.0	16	9	E	20
LPN-V-022-0585	Rick L Beranek	new	Saunders	309.88	24.80	123.0	13	8	E	13
				Totals	85.46	694.90				

Over the 20%Class 6 Soils

LPN-V-025-0660	Dan Wondercheck	new	Boone	385.78	1.99	136.7	21	5	W	11
				21.5 Class 6 Soils						

Under 300 Minimum Score

LPN-V-025-0667	Kristin Luedtke	new	Saunders	295.04	18.53	89.7	14	7	E	17
LPN-V-023-0621	Eugene Kremlacek	# new	Saunders	282.04	25.92	132.5	15	7	E	31
LPN-V-023-0607	Gregory Kobza	# new	Butler	272.58	15.44	74.6	16	2	E	11
LPN-V-023-0614	Ralph M Papa	expansion	Butler	256.66	4.10	19	16	3	E	9

White SQS 2

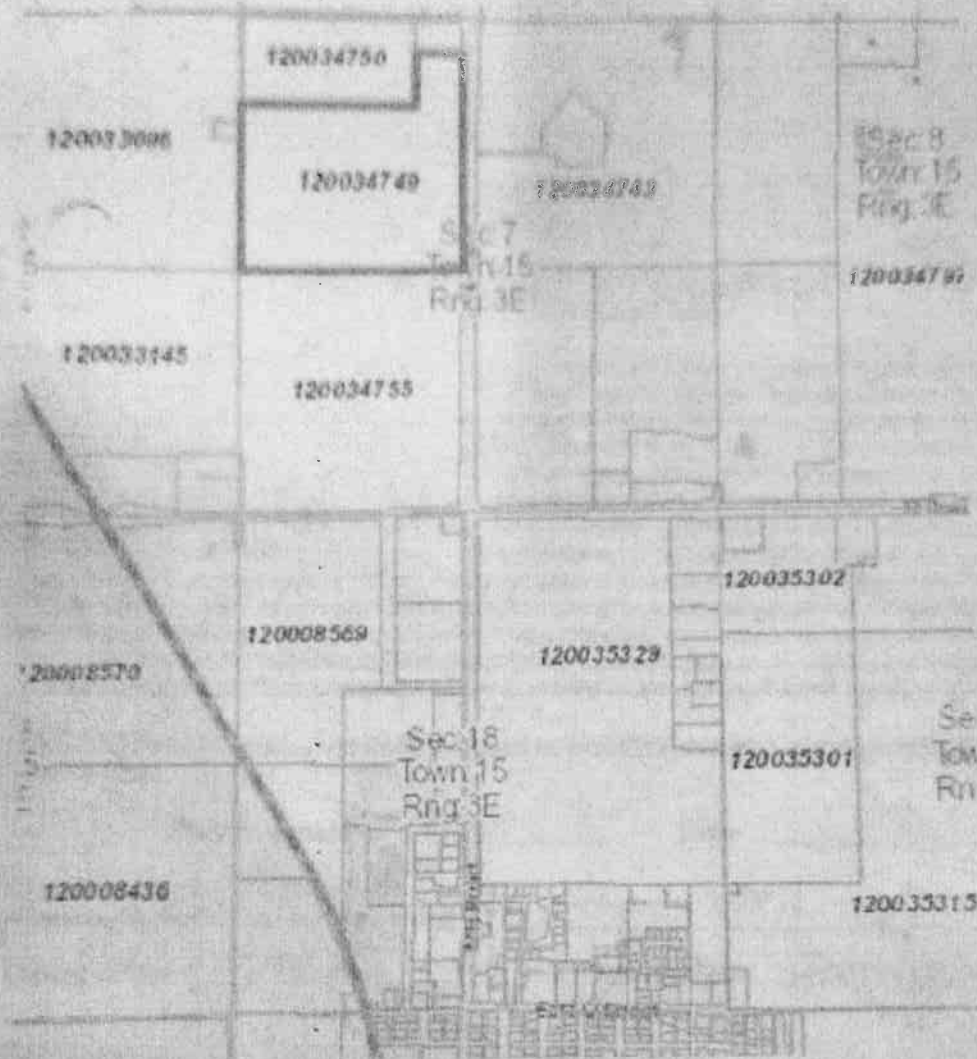
LPN-V-025-0663	Arlyn Cattau	expansion	Platte	468.64	1.35	74.6	19	1	E	22
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Red Area

LPN-V-025-0665	Keith Ziegenbein	new	Saunders	322.82	8.25	40	13	9	E	29
LPN-V-021-0545	Roland D Kavan	# new	Saunders	309.26	11.35	76.4	16	5	E	1

White Area

LPN-V-025-0664	Don Kresl	new	Saunders	338.8	17.23	85.2	15	6	E	32
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Planning Commission member Greg Aschoff made a motion to grant the wellhead permit application submitted by Bryan C. Hein for an irrigation well at Section 17, Township 15 North, Range 3 NE ¼ 158.45 AC (Parcel # 120035294) and Section 17, Township 15 North, Range 3 SE ¼ 165.20 AC (Parcel # 120035322) subject to NRD test wells and NRD rules that would restrict irrigation pumping. Jim Masek seconded the motion. The motion carried. Greg Aschoff: Yea, Robert Hilger: Yea, Pam Kabourek: Yea, Jim Masek: Yea, Jim Vandenberg: Absent. Yea: 4, Nay: 0, Absent: 1.



There being no further business to come before the Planning Commission, Chairman Jim Masek made a motion to adjourn at 9:03 a.m. Pam Kabourek seconded the motion. The motion carried. Greg Aschoff: Yea, Robert Hilger: Yea, Pam Kabourek: Yea, Jim Masek: Yea, Jim Vandenberg: Absent. Yea: 4. Nay: 0. Absent: 1.

COPY

Pending Approval of
Minutes

PLANNING COMMISSION
September 13, 2025
8:00 AM

Chairman Jim Masek opened the meeting at 8:00 AM in the meeting room of the City Office Building, 490 E Street, David City, Nebraska, and notified the public of the "Open Meetings Act" posted on the west wall of the meeting room. He also notified the public that if they wish to speak to the Commission, please state their name and address.

Present: Planning Commission members Pam Kabourek, Greg Aschoff, Robert Hilger, Jim Masek, and Deputy Clerk Lori Matchett. Planning Commission member Jim Vandenberg, Building Inspector Gary Meister, City Administrator Alan Zavodny, City Administrator Intern Raiko Martinez, and City Clerk Tami Comte were absent.

Also present: Council member Bruce Meysenburg and Bryan Hein.

Planning Commission member Pam Kabourek made a motion to approve the minutes of the August 9, 2025, meeting as presented. Robert Hilger seconded the motion. The motion carried. Greg Aschoff: Abstain (without conflict); Robert Hilger: Yea, Pam Kabourek: Yea, Jim Masek: Yea, Jim Vandenberg: Absent. Yea: 3, Nay: 0, Absent: 1, Abstain (without conflict): 1.

Planning Commission member Robert Hilger made a motion to grant the wellhead permit application submitted by Bryan C. Hein for an irrigation well at Section 7, Township 15 North, Range 3 NW ¼ 101.18 AC (Parcel # 120034749), subject to NRD test wells, and allowing the NRD to make the final decision on the irrigation well. Jim Masek seconded the motion. The motion carried. Greg Aschoff: Yea, Robert Hilger: Yea, Pam Kabourek: Yea, Jim Masek: Yea, Jim Vandenberg: Absent. Yea: 4, Nay: 0, Absent: 1.

(Space intentionally left blank)

This information is supplied to you by Nebraska's geological survey:

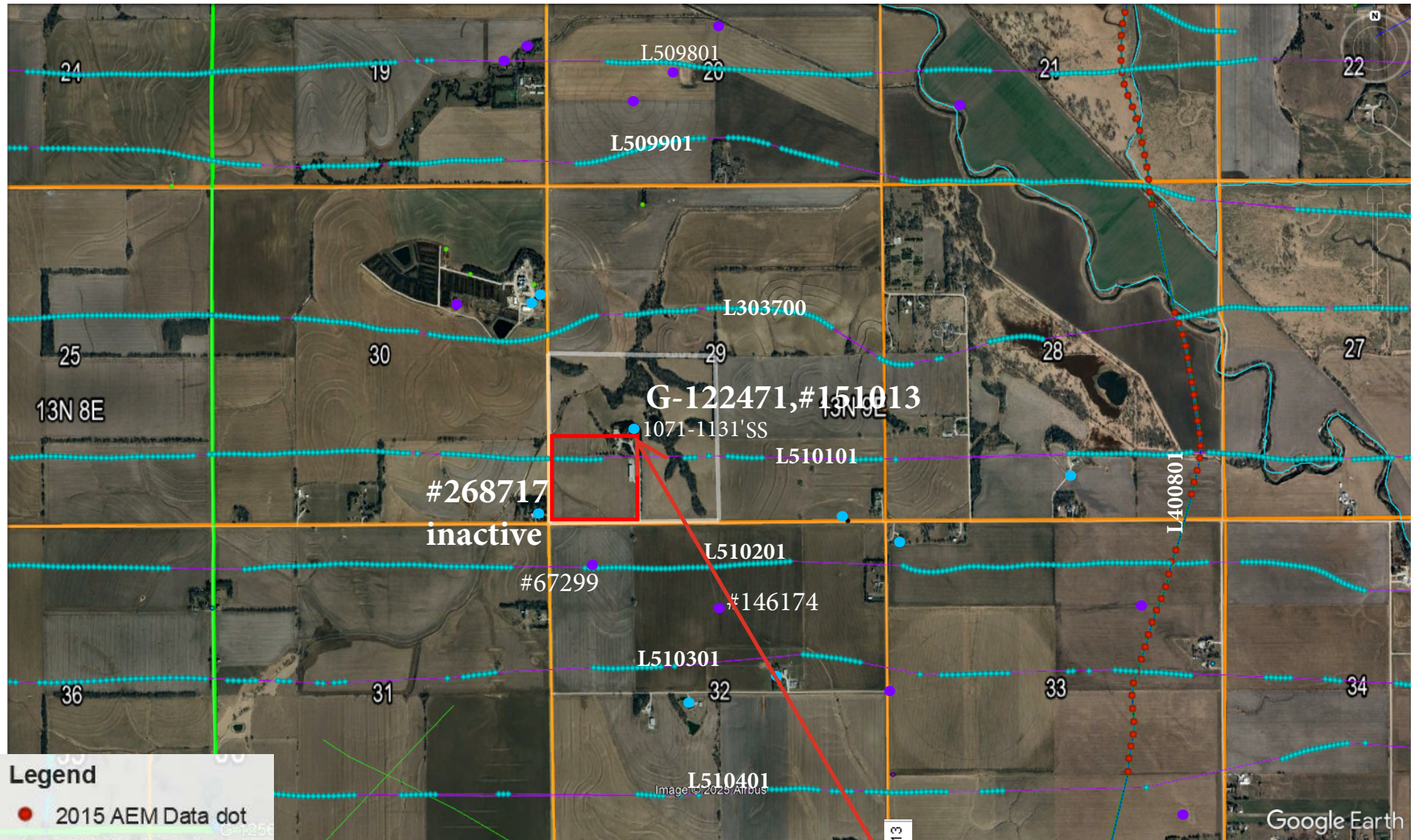
Conservation and Survey Division

School of Natural Resources



Hardin Hall
3310 Holdrege Street
University of Nebraska–Lincoln
Lincoln, Nebraska 68583
<http://snr.unl.edu/csd/>

Google Earth Map with AEM survey lines, registered wells



- Legend**
- 2015 AEM Data dot
 - 2018 AEM Data Dot
 - Commercial Well
 - Domestic Well
 - Heat Exchange Well
 - Irrigation Well
 - livestock well

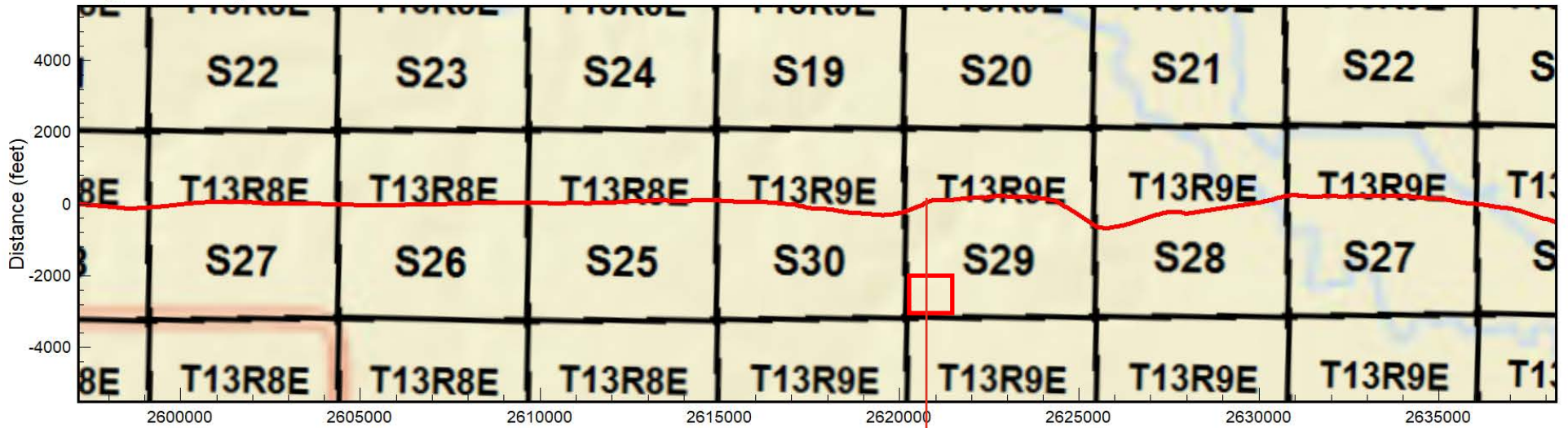
Geo Logs [Print Friendly Geo Logs](#)

FromDepth	ToDepth	Description
0	2	top soil
2	35	tan clay
35	95	sandstone
95	100	gray clay

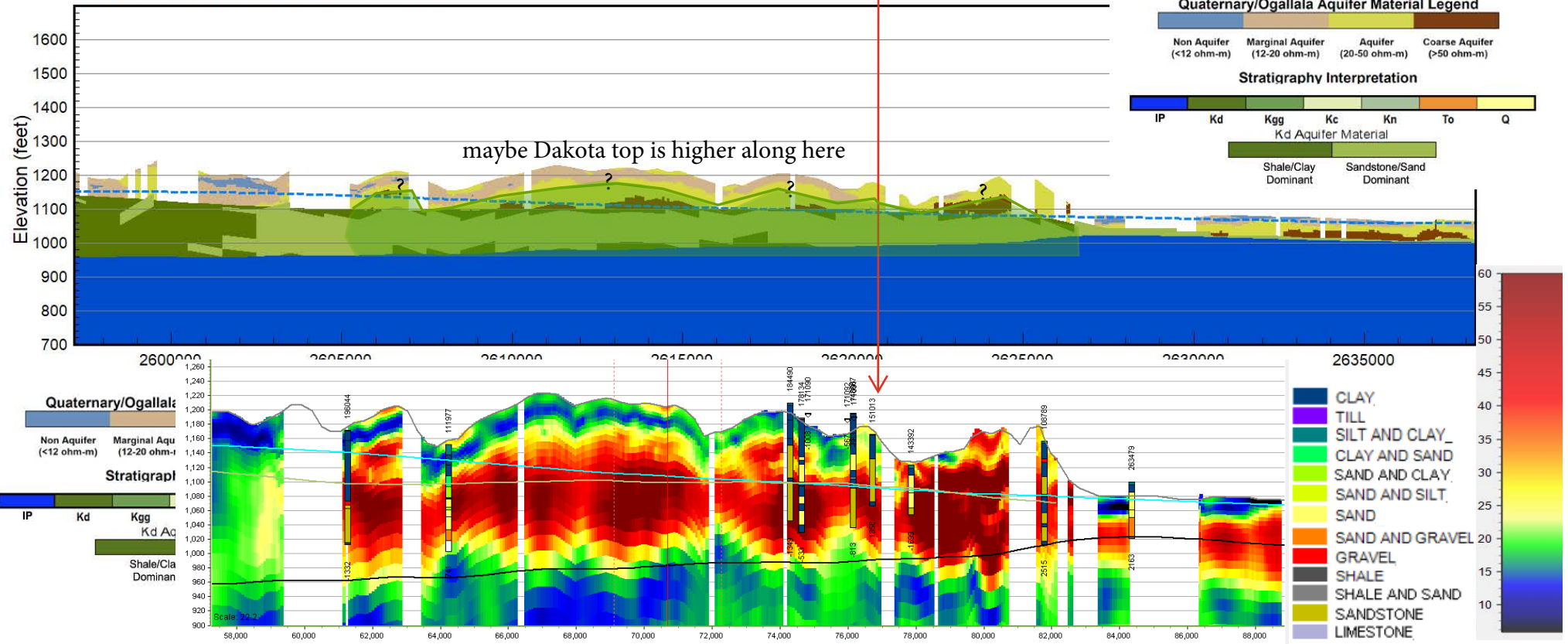


2003 registration indicates: static water level at 52 feet, pumping level is 58 feet, pump is set at 80 feet, bottom sandstone is 95 feet and screen is 80 to 95 feet.
 IF WL has dropped much below 52 ft static, the pumping level could be approaching the pump depth - lower it?
 NOTE: unconfined at this spot, more sandstone potentially below the 100 ft gray clay layer on AEM.

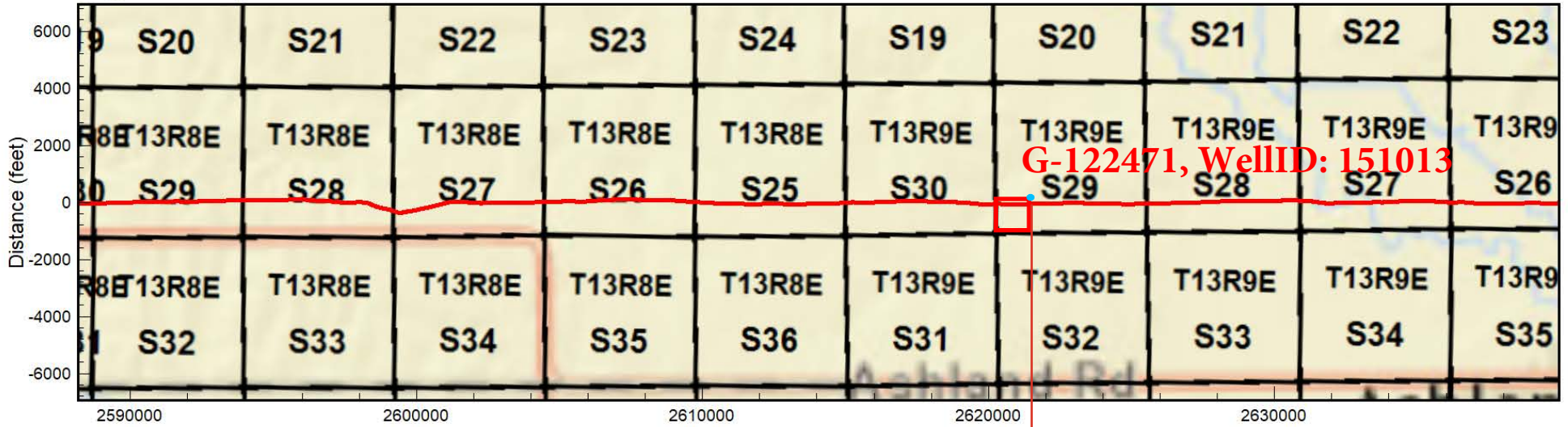
Flight Path Map Line L303700b



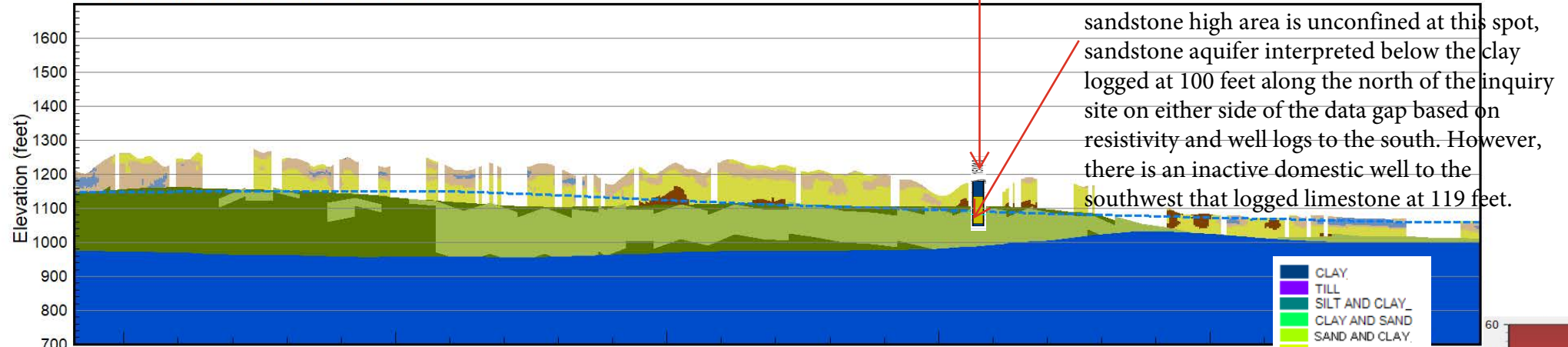
AEM Interpretation Line L303700b



Flight Path Map Line L510101

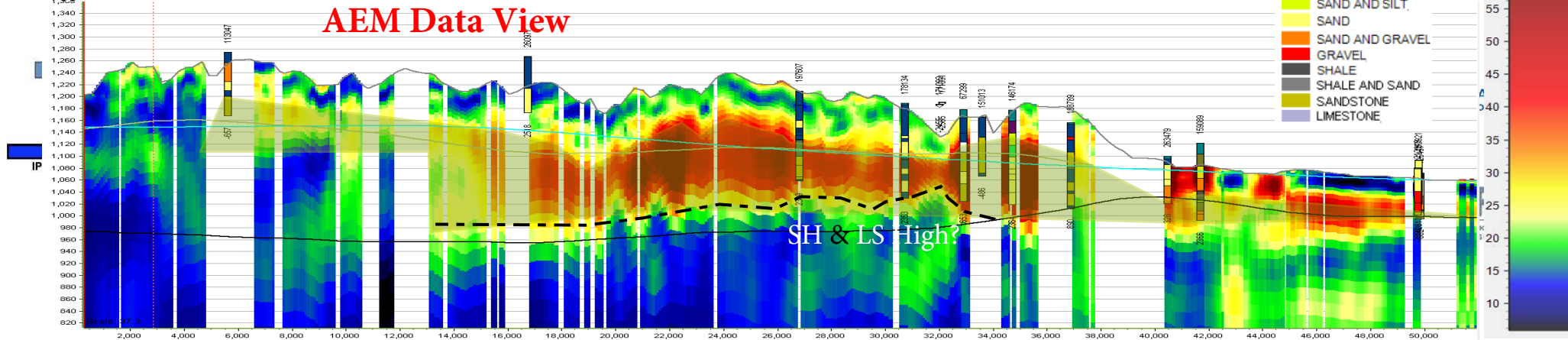


AEM Interpretation Line L510101

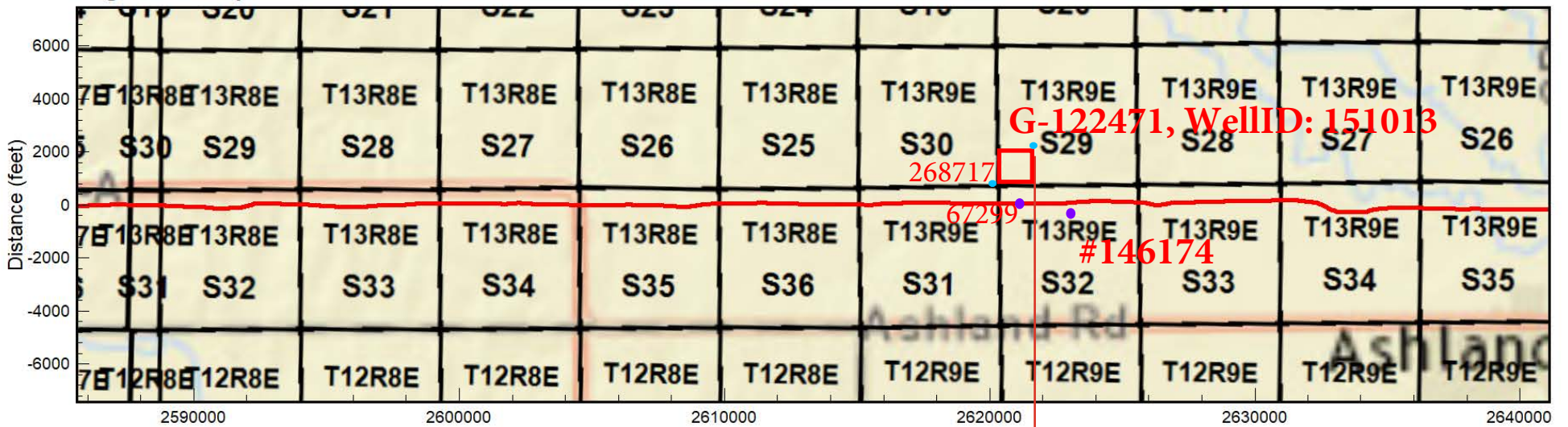


sandstone high area is unconfined at this spot, sandstone aquifer interpreted below the clay logged at 100 feet along the north of the inquiry site on either side of the data gap based on resistivity and well logs to the south. However, there is an inactive domestic well to the southwest that logged limestone at 119 feet.

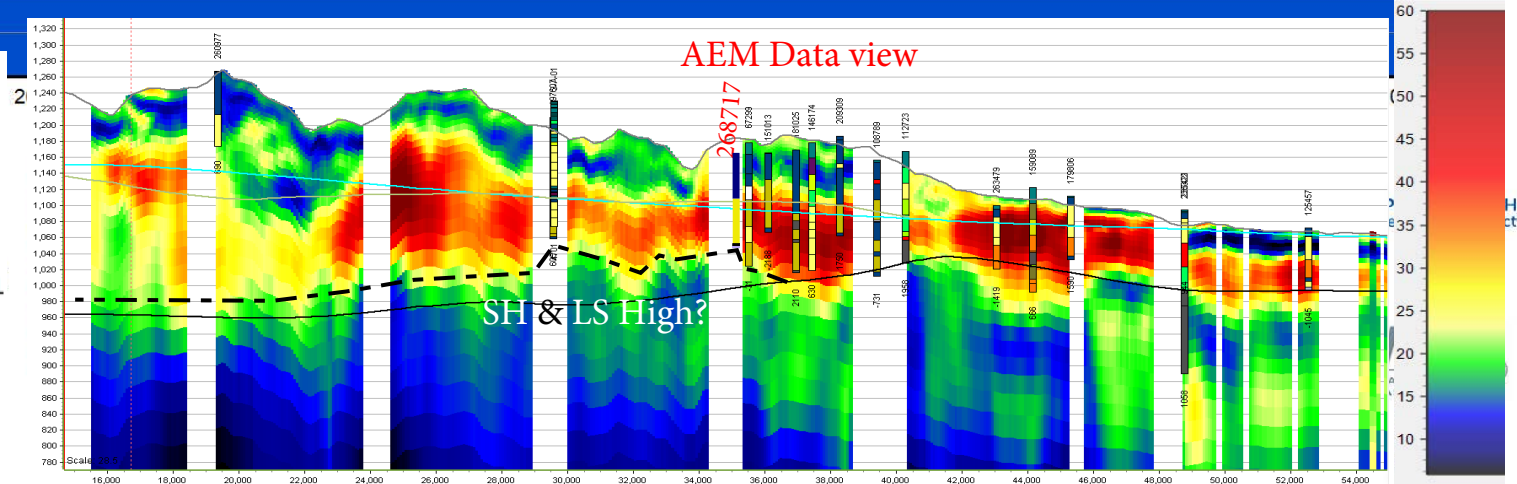
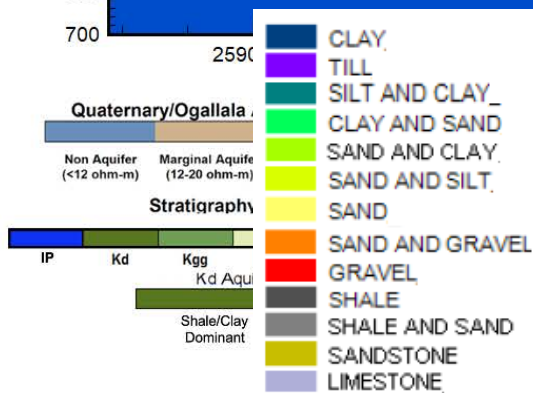
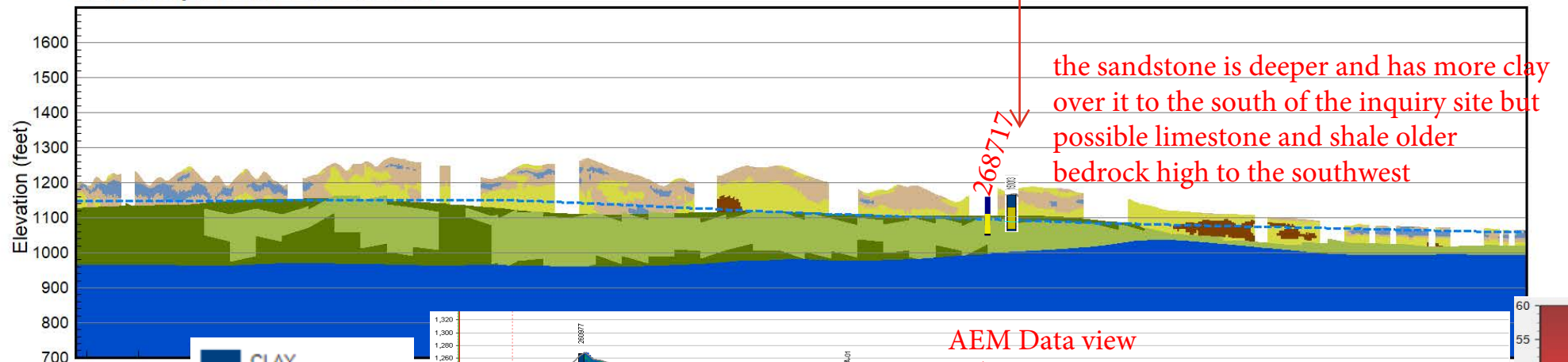
AEM Data View



Flight Path Map Line L510201



AEM Interpretation Line L510201



Section P Irrigation Development in the Restricted Development Areas (RDA)

Rule 1 The District will allow expansion of new acres but does not allow for any more consumptive use in the RDA. Any development of new irrigated acres in the RDA shall be offset with an equal number of irrigated acres retired within the same aquifer subarea and shall be considered a transfer. The RDA areas within Lower Platte North NRD are on file in the District office and shown on Exhibit A.

Rule 2 LPNNRD shall require a water quality test from any well pumping from the Dakota Aquifer, due to its high variability in water quality.

Rule 3 If a transfer is approved, the new irrigation well shall not irrigate more than 160 acres in total.

Rule 4 The district shall send notices to adjacent landowners notifying them about the proposed well and allow them to testify at a Water Committee or Board meeting to present their case for or against the proposed well. This shall be required before the permit for the proposed well can be approved by the NRD. Adjacent landowners are those whose land touches the tract that is requesting the variance. If the adjacent land is part of a city, village or SID then a single notice will be sent to the political subdivision.

Rule 5 The Board may grant a variance to Rule 1 if the relevant parcel of ground is within 1 mile of a Normal Development Area or Limited Development Area. Such variance for new irrigation shall follow all rules as set forth in the applicable development area.

Rule 6 The well owner, landowner and tenant will allow the LPNNRD to measure the groundwater energy levels within the new well and add it to the LPNNRD GWEL network.

Rule 7 The well owner will install small diameter piping, placed in the gravel pack of the high capacity well, so LPNNRD can measure drawdown when the pump is operating and to measure the recovery rate.

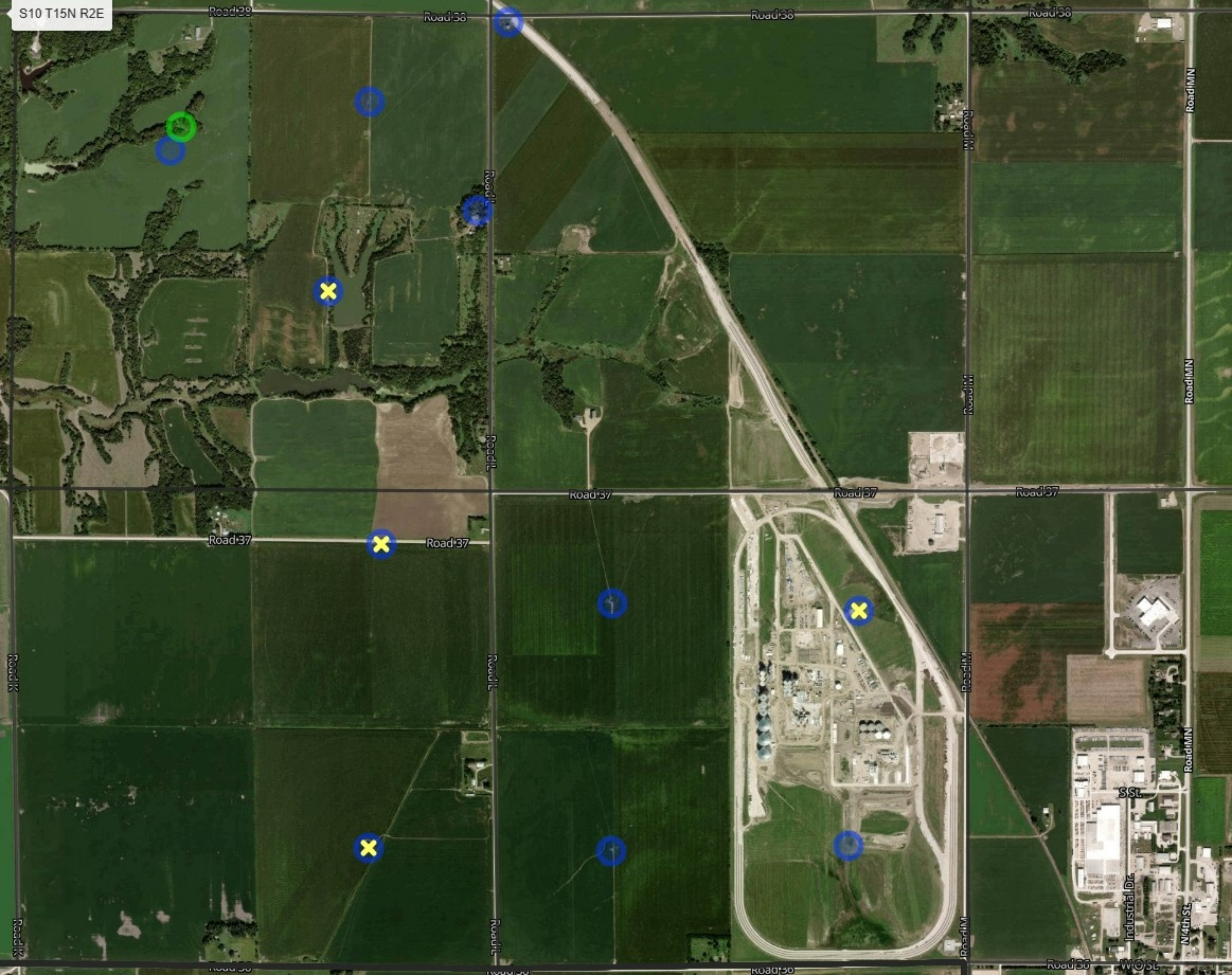
Rule 8 Three test holes will be required to show the geology at and near the proposed well site. One test hole will be drilled at the proposed well site with the second and third test hole drilled approximately 300 feet from the proposed well site and spaced from each other. If a registered well with a well log exists within 1,000 feet of the proposed well site then this well log maybe used to replace one of the required test holes.

Rule 9 Any permit issued for development in the restricted development area is a "conditional permit". Conditional permits may be treated differently than other well permits within LPNNRD. With good cause these permits may have pumping restrictions placed on them, or withdrawn by the NRD.

Rule 10 A pump test may be performed for a minimum of 24 hours, or until the flow stabilizes or slows down. This pump test will be conducted during peak irrigation season.

Rule 11 A continuation of Stay Management Area Rules as defined in Section M, Rule 4, 6, 8, 10, and 12, shall apply.

S10 T15N R2E



Road 39

Road 38

Road 38

Road 38

Road 37

Road 37

Road 37

Road 37

Road 37

Road 36

Road 36

Road 36

Road 36

Road K

Road L

Road L

Road L

Road L

Road M

Road M

Road M

Road M

Road MN

Road MN

Road MN

Road MN

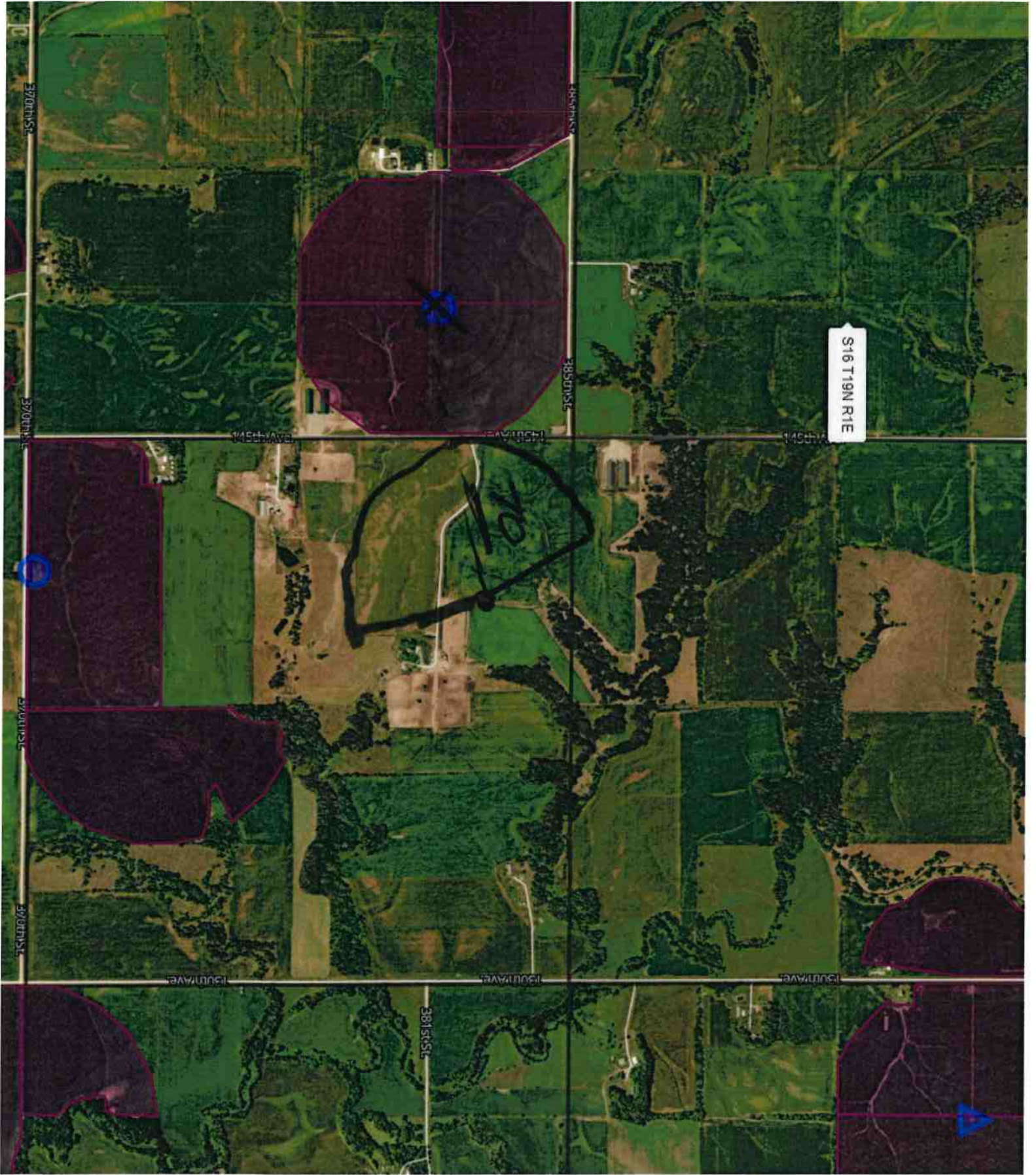
SSL

Industrial Dr.

N 4th St.

W 3rd St.

W 3rd St.



2230



September 9, 2025
 Invoice No: 31268

Invoice Total:	\$5,367.25
-----------------------	-------------------

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

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

Invoice Email: dandersen@lpnrd.org
 Project No.: 5036LPN06
 Project Name: LPNDRD_SQS Reevaluation Study

Professional Services through August 30, 2025

Task 01 Data Collection & Project Management

Professional Personnel

	Hours	Rate	Amount	
Hume, David	3.50	255.00	892.50	
Mohr, Jonathan	6.25	207.00	1,293.75	
Totals	9.75		2,186.25	
Total Labor				\$2,186.25
		Total this Task		\$2,186.25

Task 02 Desktop Assessment

Professional Personnel

	Hours	Rate	Amount	
Libra, Jon	6.00	151.00	906.00	
Lindgren, Rachel	1.50	185.00	277.50	
Sopiwnik, Roscoe	8.50	235.00	1,997.50	
Totals	16.00		3,181.00	
Total Labor				\$3,181.00
		Total this Task		\$3,181.00

Total this Invoice	\$5,367.25
---------------------------	-------------------

Billing Backup

Tuesday, September 9, 2025

LRE Water

Invoice <Draft> Dated 9/9/2025

11:13:36 AM

Task 01 Data Collection & Project Management

Professional Personnel

			Hours	Rate	Amount	
10172	000 - Hume, David	8/5/2025	1.50	255.00	382.50	
10172	000 - Hume, David	8/19/2025	2.00	255.00	510.00	
10217	000 - Mohr, Jonathan	8/4/2025	1.00	207.00	207.00	
10217	000 - Mohr, Jonathan	8/5/2025	1.50	207.00	310.50	
10217	000 - Mohr, Jonathan	8/8/2025	.25	207.00	51.75	
10217	000 - Mohr, Jonathan	8/15/2025	.50	207.00	103.50	
10217	000 - Mohr, Jonathan	8/19/2025	3.00	207.00	621.00	
	Totals		9.75		2,186.25	
	Total Labor					\$2,186.25

Total this Task \$2,186.25

Task 02 Desktop Assessment

Professional Personnel

			Hours	Rate	Amount	
10199	010 - Libra, Jon	8/29/2025	6.00	151.00	906.00	
10391	004 - Lindgren, Rachel	8/18/2025	1.50	185.00	277.50	
10174	000 - Sopiwnik, Roscoe	7/16/2025	.25	235.00	58.75	
10174	000 - Sopiwnik, Roscoe	8/4/2025	.25	235.00	58.75	
10174	000 - Sopiwnik, Roscoe	8/5/2025	1.00	235.00	235.00	
10174	000 - Sopiwnik, Roscoe	8/18/2025	2.25	235.00	528.75	
10174	000 - Sopiwnik, Roscoe	8/19/2025	2.75	235.00	646.25	
10174	000 - Sopiwnik, Roscoe	8/29/2025	2.00	235.00	470.00	
	Totals		16.00		3,181.00	
	Total Labor					\$3,181.00

Total this Task \$3,181.00

Total this Project \$5,367.25

Total this Report \$5,367.25



HERON
INSTRUMENTS INC.
For Good Measure

447 Moxley Rd.
Dundas, ON L9H 5E2
1-800-331-2032
orderdesk@heroninstruments.com

Quote

Date	Quote #
2025-09-08	12701

Name / Address	Ship To
Lower Platte North 511 Commercial Park Road Wahoo, NE 68066	Lower Platte North 511 Commercial Park Road Wahoo, NE 68066
Rep	
FR	

Quote Request Via	Terms	Shipping From	Via
6577	Visa	NY	UPS

Qty	Item	Description	Price	Total
		1200-300F S/N u/k		0.00
		Broken long link probe, missing thumb screw		
		OPTION 2 TRADE IN 10% trade-in discount applied.		0.00
1	1202-300F	Heron dipper-T2 x 300 FEET Water Level Meter with Removable 5/8" Teflon Free probe. COMPLETE WITH Drawdown, adjustable volume, Stainless Steel Poly coated yellow tape, probe holder, tape roller guide, stainless steel ball bearing hand reel and hands free well hanging bracket. (IECEX, ATEX, UKEx, QPS Certified, Intrinsically Safe) FREE backpack carry case included w/ adjustable straps, laptop holder & notepad pouches. LIST PRICE \$978.00	880.20	880.20
1	S&H	Shipping and Handling	30.00	30.00

Subtotal	USD 910.20
Sales Tax	USD 0.00
Total	USD 910.20

****QUOTE VALID FOR 30 DAYS****
-\$35.00 Processing Fee for Wire Transfer Payments
-Shipping Term: EXW -incoterms 2010

GST/HST No. 886824887

FONDRIEST

ENVIRONMENTAL, INC.

Jake Pittman
Lower Platte North NRD
511 Commercial Park Road
Wahoo, Nebraska 68066
Tel. 402-443-4675

Quote: #157866
Contact: Katelyn Kubasky
Email: katelyn.kubasky@fondriest.com
Date: 09/11/25
Expires: 12/10/25

Notes: Quote reflects government discount.

Part #	Manufacturer	Description	Price	Qty	Total
1202-300FT	Heron	dipper-T2 water level meter with 5/8" probe & imperial increments, 300 ft.	\$880.20	1	\$880.20

Send Purchase Order To:
Fondriest Environmental, Inc.
2091 Exchange Court
Fairborn, OH 45324
Phone: (888) 426-2151
Fax: (937) 426-1125
Email: customercare@fondriest.com

Subtotal: \$880.20
Tax: \$0.00
Shipping: \$38.43
Total: \$918.63

Delivery: 5-7 Days ARO
FOB Point: Origin
Freight: UPS - UPS Ground
Terms: Net 30 w/ approved credit
Visa, MC, AMEX, Discover
Late Payments: 1.5% interest per month.
3% surcharge for late payments
made with credit card

PLACE ORDER ONLINE

Customer/Prospect #: 21988

Date Printed: Sep-11-2025
Quote Date: Sep-11-2025

Bill To:

Lower Platte South Natural Resources
 District
 Wahoo NE 68066
 UNITED STATES

Ship To: 0

Lower Platte South Natural Resources
 District
 Wahoo NE 68066
 UNITED STATES

Solinst Canada Ltd.
 35 Todd Road
 Georgetown ON L7G 4R8
 Canada
 Fax: 905-873-1992/800-516-9081
 Phone: 905-873-2255/800-661-2023

Attention: Jake Pittman
 402-995-9960

Attention:

email: instruments@solinst.com
web: www.solinst.com

Quote Expiration	Ship Via	Shipping Terms	Duty & Brokerage	HST/PST	GST			State Tax	Terms
Nov-10-2025	UPSG	DDP	Included	TAX 0%	GST EX			Customer remit	Net 30 Days
Qty	Part#	Description		U-M	List Price	Disc 1	Disc 2	Net Price	Ext Price
1.00	100519	101 Water Level Meter, P2/M2/300ft		EA	968.00	0.00	0.00	968.000	968.00
1.00	102974	Carry Case - Small		EA	64.00	0.00	0.00	64.000	64.00

Allow approximately 1 week for order to dispatch from Solinst.

susan.loit@solinst.com

Sale Amount:	1,032.00
Order Disc (0.0000%):	0.00
Surcharge:	N/A
Freight	0.00
Misc Charges:	0.00
GST:	0.00
HST/PST:	0.00
Total Amount:	1,032.00
	US Dollar

E&OE
 Freight extra unless otherwise indicated
 Please allow additional time for transit

ALL PRICES ARE SUBJECT TO PRODUCT AVAILABILITY AT TIME OF ORDER

Salesperson: Loit, Susan

SIGNATURE _____

UNITED STATES DEPARTMENT OF THE INTERIOR
DOWN PAYMENT (BILL) REQUEST

Make Remittance Payable To: U.S. Geological Survey
Billing Contact: Amanda Flynn, Budget Analyst Phone: 402-328-4144,
aflynn@usgs.gov

Bill #: 90132607
Customer: 6000000136
Date: 09/16/2025
Due Date: 11/15/2025

Remit Payment To: United States Geological Survey
P.O. Box 6200-27
Portland, OR 97228-6200

Payer: LOWER PLATTE NORTH NRD
P.O. BOX 126
WAHOO NE 68066

Additional forms of payment may be accepted. Please email GS-A-HQ_RMS@USGS.GOV or call 703-648-7683 for additional information.

To pay through Pay.gov go to <https://www.pay.gov>.

Checks must be made payable to U.S. Geological Survey. Please detach the top portion or include bill number on all remittances.

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
09/16/2025	The streamgages at Shell Creek near Columbus and Wahoo Creek at Ashland, as agreed to in Joint Funding Agreement 25NRJFA00170 between the US Geological Survey and the Lower Platte North NRD JFA 25NRJFA00170 25NRJFA00170	1	4,212.00	1	4,212.00

Amount Due this Bill: 4,212.00

Accounting Classification:
Sales Order: 143669
Sales Office: GENR
Customer: 6000000136
Accounting #: 11623630

TIN: *****2716

NSWCP FUND DISTRIBUTION 2025-2026

In 2025, the Legislature moved the NSWCF from the General Fund to the Cash Fund - NE Environmental Trust.

For FY26, the remaining balance of the FY 25 General Fund - \$1,100,000.00 - is divided per the NRI Conservation Needs calculation and added to the FY26 distribution.

NRDs	Equal Division of \$1,000,000	Division based on NRI* Conservation Needs	FY25 General Fund Balance based on NRI* Conservation Needs	Total
Upper Big Blue	\$ 43,478.26	\$ 36,122.20	\$ 39,380.00	\$ 118,980.46
Lower Big Blue	\$ 43,478.26	\$ 37,333.00	\$ 40,700.00	\$ 121,511.26
Upper Elkhorn	\$ 43,478.26	\$ 31,077.20	\$ 33,880.00	\$ 108,435.46
Lower Elkhorn	\$ 43,478.26	\$ 150,441.90	\$ 164,010.00	\$ 357,930.16
Little Blue	\$ 43,478.26	\$ 38,140.20	\$ 41,580.00	\$ 123,198.46
Upper Loup	\$ 43,478.26	\$ 19,877.30	\$ 21,670.00	\$ 85,025.56
Lower Loup	\$ 43,478.26	\$ 115,328.70	\$ 125,730.00	\$ 284,536.96
Lewis & Clark	\$ 43,478.26	\$ 46,817.60	\$ 51,040.00	\$ 141,335.86
Papio - Missouri River	\$ 43,478.26	\$ 65,988.60	\$ 71,940.00	\$ 181,406.86
Nemaha	\$ 43,478.26	\$ 55,898.60	\$ 60,940.00	\$ 160,316.86
Upper Niobrara-White	\$ 43,478.26	\$ 40,864.50	\$ 44,550.00	\$ 128,892.76
Middle Niobrara	\$ 43,478.26	\$ 20,482.70	\$ 22,330.00	\$ 86,290.96
Lower Niobrara	\$ 43,478.26	\$ 15,740.40	\$ 17,160.00	\$ 76,378.66
North Platte	\$ 43,478.26	\$ 44,496.90	\$ 48,510.00	\$ 136,485.16
South Platte	\$ 43,478.26	\$ 35,920.40	\$ 39,160.00	\$ 118,558.66
Twin Platte	\$ 43,478.26	\$ 20,280.90	\$ 22,110.00	\$ 85,869.16
Central Platte	\$ 43,478.26	\$ 32,086.20	\$ 34,980.00	\$ 110,544.46
Lower Platte North	\$ 43,478.26	\$ 49,541.90	\$ 54,010.00	\$ 147,030.16
Lower Platte South	\$ 43,478.26	\$ 45,707.70	\$ 49,830.00	\$ 139,015.96
Upper Republican	\$ 43,478.26	\$ 38,543.80	\$ 42,020.00	\$ 124,042.06
Middle Republican	\$ 43,478.26	\$ 34,104.20	\$ 37,180.00	\$ 114,762.46
Lower Republican	\$ 43,478.26	\$ 21,088.10	\$ 22,990.00	\$ 87,556.36
Tri-Basin	\$ 43,478.26	\$ 13,117.00	\$ 14,300.00	\$ 70,895.26
TOTAL	\$ 1,000,000.00	\$ 1,009,000.00	\$ 1,100,000.00	\$ 3,109,000.00

* National Resources Inventory (NRI) conservation needs are based on the percentage share that the cost of each NRD's conservation needs are of the total state conservation needs. The cost of the conservation needs was based on the 1982 national resources inventory compiled by the NRCS and a statewide average cost of treating this land.

UNITED STATES DEPARTMENT OF THE INTERIOR
DOWN PAYMENT (BILL) REQUEST

Make Remittance Payable To: U.S. Geological Survey
Billing Contact: Amanda Flynn, Budget Analyst Phone: 402-328-4144,
aflynn@usgs.gov

Bill #: 90131403
Customer: 6000000136
Date: 09/11/2025
Due Date: 11/10/2025

Remit Payment To: United States Geological Survey
P.O. Box 6200-27
Portland, OR 97228-6200

Payer: LOWER PLATTE NORTH NRD
P.O. BOX 126
WAHOO NE 68066

Additional forms of payment may be accepted. Please email GS-A-HQ_RMS@USGS.GOV or call 703-648-7683 for additional information.

To pay through Pay.gov go to <https://www.pay.gov>.

Checks must be made payable to U.S. Geological Survey. Please detach the top portion or include bill number on all remittances.

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
09/11/2025	The operation of stage-only streamgages and gage cameras as agreed to in Joint Funding Agreement 25NRJFA00010 between the US Geological Survey and the Lower Platte North Natural Resources District. JFA 25NRJFA00010 25NRJFA00010	1	5,327.00	1	5,327.00

Amount Due this Bill: 5,327.00

Accounting Classification:
Sales Order: 144602
Sales Office: GENR
Customer: 6000000136
Accounting #: 11622455

TIN: *****2716



FEMA

August 28, 2025

Ervin Portis
Assistant Director
Nebraska Emergency Management Agency
Attn: Hazard Mitigation
2433 Northwest 24th Street
Lincoln, Nebraska 68524-1801

Subject: EMK-2020-BR-013
Building Resilient Infrastructure and Communities (BRIC) Subaward Closeout
Subrecipient: Dodge County Emergency Management
Project #: 0015
West Fremont Project Scoping – Flood Hazard

Assistant Director Portis:

The Federal Emergency Management Agency (FEMA) Region 7 has reviewed and closed the above referenced subaward. The state’s Final Performance Report (FPR) dated April 7, 2025, as amended August 13, 2025, certified that all program requirements were met. Additional information was requested following the initial FPR documentation to address fulfillment of the approved Scope of Work. The issue was resolved with the August 13, 2025, amended FPR.

As requested, (\$330.00) in unused federal project funds have been deobligated. Final funding for the project is illustrated below. Please note that an inactive prime grant award is subject to 2 C.F.R. §200.345 Post-Closeout Adjustments and Continuing Responsibilities.

EMK-2020-BR-013-0015	Total Project Cost	Final Federal Share	Final Non-Federal Share
Final Actual Funding	\$249,560.00	\$187,170.00	\$62,390.00
Percent of Total	100%	75%	25%

If you should have any questions concerning this action, please contact Brian Woltz, Hazard Mitigation Assistance Branch Chief, at (816) 808-3664 or Brian.Woltz@fema.dhs.gov.

Sincerely,

Laurie L. Bestgen, Director
Mitigation Division

NEBRASKA

EMERGENCY MANAGEMENT AGENCY

Good Life. Great Strength.



JIM PILLEN, GOVERNOR

September 26, 2025

ATTN: Thomas Smith, Director
Dodge County EMA
435 N Park Ave., Ste 101B
Fremont, NE 68025-4977

RE: FEMA Closeout: EMK-2020-BR-013-0015 West Fremont Project Scoping – Flood Hazard

Dear Mr. Smith,

The above mentioned project has been closed by FEMA Region VII Staff per the enclosed letter.

Please keep the FEMA letter and all documentation for this project together, as all financial records covered by this close-out request need to be retained and made available for Inspection and/or Audit per 44CFR (Part 14.2) and OMS CIR A-133. These records are required to be retained for 3 years from the date of submission of the final Disaster Financial Status Report (FEMA form 20-10) by the NEMA accounting office. If you have any questions, please call the NEMA Hazard Mitigation Staff at 402-471-7421.

Sincerely,

A handwritten signature in blue ink that reads "Chelsea Harris".

Chelsea Harris
State Hazard Mitigation Officer
Hazard Mitigation Unit Supervisor

**INTERLOCAL COOPERATION ACT AGREEMENT
PLATTE TOWNSHIP/FREMONT WEST FLOOD REDUCTON IMPROVEMENTS
FOR
DODGE COUNTY
CITY OF FREMONT
LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

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

Dodge County
City of Fremont
Lower Platte North Natural Resources District

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

Whereas, the March 2019 flooding caused damages to private homes, businesses and public infrastructure in the Village of Inglewood, the City of Fremont, and the City of Fremont's territorial jurisdiction estimated at over \$10 million. In February 2020, riverine water further damaged an existing levee, County Road 19, Fremont State Park areas and private residences, resulting in protective measures and repair costs that exceeded \$300,000.

Whereas, Dodge County has applied for FEMA Building Resilient Infrastructure and Communities (BRIC) assistance, up to \$250,000 (75%), to assist the Partners to identify flood mitigation solutions to incorporate into the existing infrastructure network of ditches, culverts, levees, and dams that protect the Dodge County from flash flooding and river/stream flooding, hereinafter referred to as the "Project".

Whereas, the Project will identify and prioritize site specific flooding/drainage problems, design engineering plans for solutions, and develop funding project applications to protect Village, City, and County Infrastructure, businesses, and residents, while addressing current and future population and industrial growth needs.

Whereas, the Partners will collaborate with other affected local jurisdictions, including but not limited to: Village of Inglewood, Platte Township, North Bend Drainage District, and SID #3.

Whereas, the Partners desire to enter into an Interlocal Agreement, to pledge support for the Project and to share the required local match of 25%, up to \$62,500.

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

1. Authority:

The Partners desire to work together on identifying engineering design and feasibility studies, as described above, for potential improvements to the Platte Township/Fremont West area and to make the most efficient use of their respective powers by cooperating on a basis of mutual advantage under the auspices of the Interlocal Cooperation Act (Neb. Rev. Stat. §§ 13-801 to 13-827). In furtherance of this cooperative effort the Parties desire to enter into this Interlocal Agreement with one another for joint and cooperative action for any power or powers, privileges or authorities exercised or capable of exercise individually by them as public agencies under the Interlocal Cooperation Act.

2. Funding for Improvements to the Platte Township/Fremont West Project:

Upon approval of receiving up to \$250,000 (75%) assistance from the FEMA HMPG grant, the Partners agree to share the required maximum local costs for the Project, as described below, estimated at \$62,500, in the following proportions:

- Dodge County - \$22,500 (9%)
- City of Fremont - \$20,000 (8%)
- Lower Platte North NRD - \$20,000 (8%)

It is anticipated that the Partners will receive FEMA BRIC grant assistance, reimbursable up to \$250,000 (75%), based on the total maximum estimated project cost. Dodge County will be the subgrantee and fiscal agent for the FEMA grant, if received.

Dodge County, as Project lead/fiscal agent, will issue Requests for Proposals to qualified consulting firms, to assist the Partners in identifying flood mitigation solutions to incorporate into the existing infrastructure network of ditches, culverts, levees, and dams that protect the Dodge County from flash flooding and river/stream flooding. After this scope of work is accomplished, it is the Partners intent to move forward with construction of feasible identified Projects. Actual Project construction and future Project Operation and Maintenance will be outlined at a later date with identified Projects and funding sources, in separate Addendum(s) to this Agreement, to be authorized at the sole discretion of each of the Partners.

After the FEMA BRIC grant is approved and a consultant is jointly selected by the Partners, Dodge County, on behalf of the Partners, will enter into a consultant contract, make payments, and submit expenses to FEMA for

75% reimbursement. The County will quarterly bill each Partner for their local monetary share (as outlined above) of the remaining 25%, minus any contributed in-kind credit.

3. Effective Date:

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

4. Duration of Agreement:

This Agreement shall extend from the date of execution by all Partners and will remain in effect until Project completion, as outlined above (estimated 12-month timeframe from the date of signing BRIC subaward agreement). If an unforeseen situation should arise that warrants terminating the Agreement before Project completion, the Agreement may be terminated if mutually agreed by all Partners.

5. Amendments and Addendums of Agreement:

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

6. Indemnification:

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


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

Dodge County

By: _____
Chairperson, Board of Supervisors

Date: _____

City of Fremont

By:  _____
Mayor

Date: 6/28/2022

Lower Platte North Natural Resources District

By: _____
Board Chairperson

Date: _____

**INTERLOCAL COOPERATION ACT AGREEMENT
PLATTE TOWNSHIP/FREMONT WEST FLOOD REDUCTON IMPROVEMENTS
FOR
DODGE COUNTY
CITY OF FREMONT
LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

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75% reimbursement. The County will quarterly bill each Partner for their local monetary share (as outlined above) of the remaining 25%, minus any contributed in-kind credit.

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

Dodge County

By: _____
Chairperson, Board of Supervisors

Date: _____

City of Fremont

By: _____
Mayor

Date: _____

Lower Platte North Natural Resources District

By: Frank Tollard
Board Chairperson

Date: 06-13-2022

CERTIFICATE OF PAYMENT: 010

Date of Issuance: September 25, 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 #10 thru 09-25-2025		
PLEASE REMIT PAYMENT TO: Thompson Construction 2404 N Lincoln Ave Fremont, NE 68025		

Value of Work Completed This Request: \$ 1,446,062.50

Original Contract Value: \$ 4,314,772.70
 Approved Change Orders:
 No. 1 \$24,274.50
 No. 2 _____
 No. 3 _____

Total Contract Value: \$ 4,339,047.20

Value of completed work and materials stored to date \$ 1,446,062.50
 Less retainage percentage 10% \$ 144,606.25
 Net amount due including this estimate \$ 1,301,456.25
 Less: Estimates previously approved:

No. 1 \$153,421.65	No. 2 \$107,054.10	No. 3 \$167,139.00
No. 4 \$34,211.70	No. 5 \$116,193.60	No. 6 \$208,238.40
No. 7 \$285,587.10	No. 8 \$77,111.10	No. 9 \$70,529.40
No. 10 _____	No. 11 _____	No. 12 _____
No. 13 _____	No. 14 _____	No. 15 _____

Total Previous Estimates: \$1,219,486.05

NET AMOUNT DUE THIS ESTIMATE: \$ 81,970.20

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: 9/25/25

1. Original Contract Price:		\$	<u>4,314,772.70</u>
2. Net change by Change Orders and Written Amendments (+ or -):		\$	<u>24,274.50</u>
3. Current Contract Price (1 plus 2):		\$	<u>4,339,047.20</u>
4. Total completed and stored to date:		\$	<u>1,446,062.50</u>
5. Percent of Project Completed	<u>26%</u>		
6. Retainage (per agreement):			
	<u>10%</u> of completed Work and Stored Materials:	\$	<u>144,606.25</u>
	(10% of the first 50% of work completed & stored)		
		Total Retainage:	\$ <u>144,606.25</u>
7. Total completed and stored to date less retainage (4 minus 6):		\$	<u>1,301,456.25</u>
8. Less previous Application for Payments:		\$	<u>1,219,486.05</u>
9. DUE THIS APPLICATION (7 MINUS 8):		\$	<u>81,970.20</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: 9/25/25 _____ 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: 25-Sep-25

Project: WAHOO CREEK WATERSHED

TOTAL STORED: \$ 322,362.00

DAM STRUCTURES 26A, 26B, AND 27

TOTAL COMPLETED: \$ 1,123,700.50

Estimate No.: 10

Contractor: THOMPSON CONSTRUCTION INC

TOTAL PLUS STORED: \$ 1,446,062.50

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		0.6	\$ 50,000.00	\$ 30,000.00	\$ 30,000.00
2	1	LS	CONSTRUCTION STAKING		0.4	\$ 12,000.00	\$ 4,800.00	\$ 4,800.00
3	1	EA	CONSTRUCTION ENTRANCE		1	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00
4	1	LS	DEWATERING		0.5	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00
5	12	AC	GENERAL CLEARING AND GRUBBING		12	\$ 2,900.00	\$ 34,800.00	\$ 34,800.00
7	86720	CY	EARTHWORK FILL (AT1.2 COMPACTION)		41500	\$ 3.90	\$ 161,850.00	\$ 161,850.00
8	13543	CY	EARTHWORK CUT AND SPOIL		13543	\$ 4.00	\$ 54,172.00	\$ 54,172.00
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 = 1137 TONS @\$72.00 / TON	\$ 81,864.00	0	\$ 90.00	\$ -	\$ 81,864.00
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	\$ 60,668.00	0	\$ 550.00	\$ -	\$ 60,668.00
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	\$ 3,277.00	0	\$ 2.50	\$ -	\$ 3,277.00
20	1	LS	METAL FABRICATION	\$ 6,063.00	0	\$ 11,000.00	\$ -	\$ 6,063.00
21	3	EA	SHEETPILE HEADWALL	\$ 2,570.00	0	\$ 1,700.00	\$ -	\$ 2,570.00
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	\$ 6,617.00	0	\$ 30,000.00	\$ -	\$ 6,617.00
27	2300	LF	FENCE REMOVAL(ADB ENGINEER)		2300	\$ 1.00	\$ 2,300.00	\$ 2,300.00
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		2	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00
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		0.3	\$ 6,500.00	\$ 1,950.00	\$ 1,950.00
40	150	SY	GEOTEXTILE FILTER FABRIC		0	\$ 12.00	\$ -	\$ -
				TOTAL 26A		\$ 161,059.00	\$ 310,997.00	\$ 472,056.00

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	\$ 60,668.00	0	\$ 550.00	\$ -	\$ 60,668.00
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	\$ 3,277.00	0	\$ 2.50	\$ -	\$ 3,277.00
20	1	LS	METAL FABRICATION	\$ 6,063.00	0	\$ 11,000.00	\$ -	\$ 6,063.00
21	3	EA	SHEETPILE HEADWALL	\$ 2,570.00	0	\$ 1,700.00	\$ -	\$ 2,570.00
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	\$ 6,617.00	0	\$ 30,000.00	\$ -	\$ 6,617.00
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				\$ 79,195.00			\$ 50,200.00	\$ 129,395.00

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
SITE 27								
1	1	LS	MOBILIZATION		0.75	\$ 80,000.00	\$ 60,000.00	\$ 60,000.00
2	1	LS	CONSTRUCTION STAKING		0.55	\$ 12,000.00	\$ 6,600.00	\$ 6,600.00
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)		13285	\$ 3.90	\$ 51,811.50	\$ 51,811.50
8	9265	CY	EARTHWORK CUT AND SPOIL		5500	\$ 4.00	\$ 22,000.00	\$ 22,000.00
9	990	TN	AGGREGATE 47B FINE		747	\$ 34.00	\$ 25,398.00	\$ 25,398.00
10	4	TN	1" WASHED AGGREGATE		0	\$ 105.00	\$ -	\$ -
11	210	TN	C33 #8 AGGREGATE		24	\$ 55.00	\$ 1,320.00	\$ 1,320.00
12	7829	TN	CLASS B RIP RAP - STORED = 949 TONS @ \$72 / TON	\$ 68,328.00	3981	\$ 90.00	\$ 358,290.00	\$ 426,618.00
13	788	TN	3" CRUSHED AGGREGATE		201	\$ 45.00	\$ 9,045.00	\$ 9,045.00
14	964	LF	6" PERFORATED DUAL WALL PVC		793	\$ 23.00	\$ 18,239.00	\$ 18,239.00
15	90	LF	8" GALVANIZED STEEL PIPE		90	\$ 25.00	\$ 2,250.00	\$ 2,250.00
16	175	LF	24" RCPP PRINCIPAL SPILLWAY		176	\$ 550.00	\$ 96,800.00	\$ 96,800.00
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		2	\$ 4,000.00	\$ 8,000.00	\$ 8,000.00
18	23	CY	STRUCTURAL CONCRETE (CLASS 4000)		16	\$ 2,150.00	\$ 34,400.00	\$ 34,400.00
19	4465	LB	REINFORCING STEEL	\$ 1,100.00	3000	\$ 2.50	\$ 7,500.00	\$ 8,600.00
20	1	LS	METAL FABRICATION	\$ 6,063.00	0	\$ 11,000.00	\$ -	\$ 6,063.00
21	3	EA	SHEETPILE HEADWALL	\$ -	3	\$ 1,700.00	\$ 5,100.00	\$ 5,100.00
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	\$ 6,617.00	0.1	\$ 30,000.00	\$ 3,000.00	\$ 9,617.00
27	1065	LF	FENCE REMOVAL(ADD ENGINEER)		500	\$ 1.00	\$ 500.00	\$ 500.00
28	1170	LF	FENCE PLACEMENT(ADD 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		0.25	\$ 6,400.00	\$ 1,600.00	\$ 1,600.00
40	150	SY	GEOTEXTILE FILTER FABRIC		0	\$ 10.00	\$ -	\$ -
TOTAL 27				\$ 82,108.00			\$ 762,503.50	\$ 844,611.50

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

September 30th 09:00 AM, Next meeting=> October 28th, 09:00 AM

1. Project Schedule & Phasing

- a. Work completed since last meeting
 - i. Ongoing placement of fill to the principal spillway and riser structure subgrade (Site 26A)
 - ii. Settlement plate #2 and #3 installed (Site 26A)
 - iii. Channel cleanout and backfill completed (Site 26A)
 - iv. Embankment overexcavation completed (Site 26A)
 - v. Plunge pool and outlet channel excavation ongoing (Site 26A)
- b. Work planned for the month (contractor update)
 - i.
 - ii.

2. Coordination with others

- a. Coordinate with landowners as needed on crops/project limits surrounding borrow areas and permanent pool (ongoing concern).
- b. Shanahan and TCI are coordinating to stay on schedule after rain delays.
- c. Ensure field drives are easily accessible for harvest activity.

3. Progress Payments

- a. Pay application #9 (work through 8/22/25) was available for review by LPNNRD on 8/25/2025
- b. Pay application #10 (work through 9/25/25) is available for review by LPNNRD.
- c. Pay application #11 needs to be submitted to Olsson by October 24th.

4. Change Orders/WCD

- a.

5. Contractor Action Items

- a. 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
- b. ~~Maintain road closure barricades on County Rd. 28 while Type B Riprap is staged there (Site 26A).~~

6. LPNNRD Action Items

- a.
- b.

7. Olsson Action Items

- a. Measure out additional over excavation on Site 26A (Shanahan is using their rover to map out the limits to be reviewed with Olsson design staff)
- b.

8. Attendees:

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

Invoice



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

September 15, 2025
 Invoice No: 550860

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

Invoice Total \$16,181.07

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

Professional services rendered from August 03, 2025 through September 06, 2025 for work completed in accordance with agreement.

Phase	070	Construction Oversight	
Labor			
		Hours	Amount
Construction Services		110.50	11,616.55
Principal		13.00	2,587.77
	Totals	123.50	14,204.32
	Total Labor		14,204.32
Unit Billing			
Field Vehicle 1505		180.0 Miles @ 0.75	135.00
Field Vehicle 1100		1,624.0 Miles @ 0.75	1,218.00
Field Vehicle 1582		125.0 Miles @ 0.75	93.75
Atterberg Limit			
1 Tests @ \$110/Test			110.00
Dispersion - Crumb			
1 Tests @ \$35/Test			35.00
1 Tests @ \$35/Test			35.00
Standard Proctor			
1 Tests @ \$175/Test			175.00
1 Tests @ \$175/Test			175.00
	Total Units		1,976.75
		Total this Phase	\$16,181.07

Billing Limits	Current	Prior	To-Date
Total Billings	16,181.07	107,176.47	123,357.54
Limit			481,603.42
Balance Remaining			358,245.88

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

AMOUNT DUE THIS INVOICE \$16,181.07

Outstanding Invoices

Number	Date	Balance
548701	8/19/2025	14,399.04
Total		14,399.04

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

008

Date of Invoice

09/15/2025

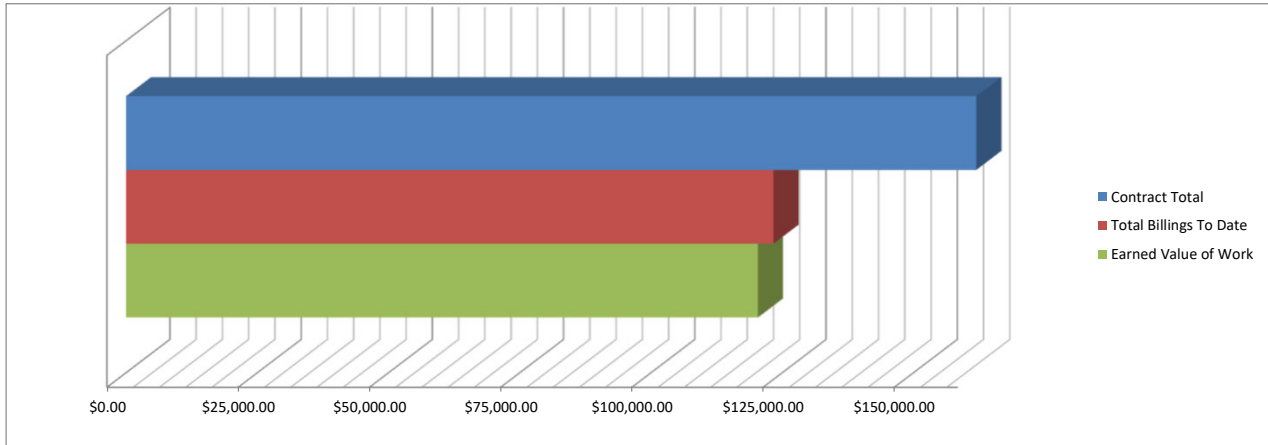
Invoice Number

550860

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	\$481,603.42	\$107,176.47	\$16,181.07	\$123,357.54	25.00%	\$120,400.86
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Totals	\$481,603.42	\$107,176.47	\$16,181.07	\$123,357.54	25.00%	\$120,400.86

Amendment #4 - Approved 5-14-25



Description of Work Completed This Period

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

Anticipated Work Next Period

Project and Construction Management - Progress meetings, invoices/progress reports, submittal review and management, progress payments
 Construction Inspection and Testing - Site visits, contractor coordination, materials testing, project documentation, weekly reports
 Construction Engineering Support - Progress meetings, site visits, piezometer and settlement plate coordination
 Construction Phase Survey (QA and As-built) - None
 Expenses - Vehicle mileage, field and 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 (Amendment submitted on 4-10-25) - Resolved

Wahoo Creek Dams 26A, 26B and 27

Prague, NE

Olsson Project # 018-34230

General Information:

LPNNRD Project Manager:	Sean Elliot, LPNNRD
Project Engineer:	Dan Lightbody, Olsson
Construction Management & Inspection:	Isaac Miesbach, Brian Jueneman, Olsson

Contractor's Projected Final Completion Date:	September 25, 2026
Contract Final Completion Date:	October 1, 2026
Contract Completion by Amount Paid:	25%

Summary of Activity:

Site 26A:

Shanahan spent the week working on excavation and overexcavation in the outlet channel, plunge pool, and the embankment overexcavation on the North side of the existing channel. Shanahan used their excavator and long arm excavator to remove existing soils and place them into dump trucks to be hauled away. Removed materials that were determined to be usable as fill were placed in the overexcavation and channel cleanout and backfill limits, disced with a tractor and disc, and spread out to dry with their bulldozer. Removed materials that were determined to be spoil were hauled to waste areas. Once placed fill was at an acceptable moisture content, Shanahan used their sheepsfoot dozer to compact the placed fill. The first settlement plate measurements were taken on settlement plate #2 and #3. Measurements of the settlement plates should be taken at least once per week at each location during fill placement. In addition to the survey information, the fill height at the time of the survey should also be recorded.

Site 26B:

Site 27:

Items of Note:

Field and Acceptance Testing:

Field compaction testing was conducted during backfill operations. Testing reports and break reports will be provided when available.

1 Week Look-Ahead:

Weather permitting Shanahan will continue with excavation in the channel outlet and plunge pool on Site 26A.

Wahoo Creek Dams 26A, 26B and 27
Prague, NE
Olsson Project # 018-34230

Project Name: Wahoo Creek Dams	Site Location: Prague, NE	Project No. 018-34230
<p>Direction Photo taken: East</p> <p>Description: Shanahan working on the excavation in the plunge pool and outlet channel.</p>		
<p>Direction Photo taken: North</p> <p>Description: Shanahan placing and compacting fill into the embankment overexcavation limits on the North side of the existing channel</p>		

Wahoo Creek Dams 26A, 26B and 27
 Prague, NE
 Olsson Project # 018-34230

<p>Project Name: Wahoo Creek Dams</p>	<p>Site Location: Prague, NE</p>	<p>Project No. 018-34230</p>
<p>Direction Photo taken: North</p> <p>Description: Shanahan rolling in fill into the channel cleanout and backfill and embankment overexcavation limits with their sheepsfoot dozer</p>		
<p>Direction Photo taken: Northwest</p> <p>Description: Shanahan's installed settlement plates in fill areas.</p>		
<p>Project Name: Wahoo Creek Dams</p>	<p>Site Location: Prague, NE</p>	<p>Project No. 018-34230</p>

Invoice



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

September 15, 2025
Invoice No: 550573

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

Invoice Total \$16,195.72

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

Professional services rendered August 3, 2025 through September 6, 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	14.00	2,092.72	
Totals	14.00	2,092.72	
Total Labor			2,092.72

Reimbursable Expenses

Personal Vehicle Mileage		42.70	
Total Reimbursables		42.70	42.70

Total this Phase \$2,135.42

Phase 110 Geotechnical Engineering

Labor

	Hours	Amount	
Project Professional	1.25	221.55	
Totals	1.25	221.55	
Total Labor			221.55

Total this Phase \$221.55

Phase 120 Dam Design

Labor

	Hours	Amount	
Project Manager	7.50	1,257.00	
Assistant Professional	18.25	2,092.28	

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	A18-34230	Lower Platte North NRD Wahoo Creek Water	Invoice	550573
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CAD Operator		20.25	1,811.77	
Totals		46.00	5,161.05	
Total Labor				5,161.05

Reimbursable Expenses

Duplication			96.53	
Total Reimbursables			96.53	96.53

Total this Phase \$5,257.58

Phase 130 Permitting
Labor

	Hours	Amount	
Project Manager	20.25	3,686.72	
Project Professional	3.25	425.62	
Totals	23.50	4,112.34	
Total Labor			4,112.34

Total this Phase \$4,112.34

Phase 140 Survey & Legal Descriptions
Labor

	Hours	Amount	
Associate Technician	1.50	134.21	
Survey Technical Manager	2.50	393.03	
Associate Surveyor	35.75	3,033.03	
Senior Team Leader	.50	138.68	
Totals	40.25	3,698.95	
Total Labor			3,698.95

Total this Phase \$3,698.95

Phase 180 Site 55 Additional Investigation

Total this Phase 0.00

Phase 200 77 Additional Evaluation
Labor

	Hours	Amount	
CAD Operator	1.00	89.47	
Totals	1.00	89.47	
Total Labor			89.47

Total this Phase \$89.47

Phase 210 90% Review Docs

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Labor

	Hours	Amount	
Project Professional	1.00	134.23	
Totals	1.00	134.23	
Total Labor			134.23
		Total this Phase	\$134.23

Phase 220 Depletions Cals and BA

Labor

	Hours	Amount	
Project Manager	3.00	546.18	
Totals	3.00	546.18	
Total Labor			546.18
		Total this Phase	\$546.18

AMOUNT DUE THIS INVOICE \$16,195.72

Outstanding Invoices

Number	Date	Balance
549509	8/21/2025	147,778.47
Total		147,778.47

Authorized By: Carrie Wiese

Progress Report for Wahoo Creek Watershed Dams Sites



Lower Platte North NRD

For Work Completed During The Month Of : August, 2025

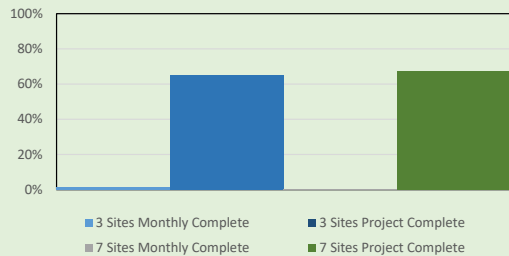
(through 9/6/2025)

Project # 018-3423 Dam Site 26A, 26B, &27 Project Phase	Phase Budget	Billings for Month		Project Total Billings to Date	
		Current Earned/Billings	% Completed This Month	JTD Earned/Billings	% Completed Overall
010 - Project Management/Meetings	\$ 25,709		0.0%	\$ 23,362.98	90.9%
020 - Geotechnical Engineering	\$ 224,493		0.0%	\$ 226,775.48	101.0%
030 - Dam Design	\$ 184,885		0.0%	\$ 199,168.83	107.7%
040 - Permitting	\$ 86,634		0.0%	\$ 60,884.18	70.3%
050 - Survey and Legal Descriptions	\$ 11,142		0.0%	\$ 23,636.47	212.1%
060 - Community/Public Participation	\$ -			\$ -	
070 - Construction Services	\$ 507,509	\$ 16,181.07	3.2%	\$ 133,462.12	26.3%
090-Tree Clearing Bidding and Enviro	\$ 11,554		0.0%	\$ 11,642.75	100.8%
100- Additional Easement Documents	\$ 5,085		0.0%	\$ 5,144.49	101.2%
110-Additional 90% Review	\$ 9,930		0.0%	\$ 9,911.40	99.8%
3 Sites Totals	\$ 1,066,941	\$ 16,181.07	1.5%	\$ 693,988.70	65.0%

Project # A18-3423 (separate invoice) Sites 55, 66, 77, 84, 85, & 86 Project Phase	Phase Totals	Billings for Month		Project Total Billings to Date	
		Current Earned/Billings	% Completed This Month	JTD Earned/Billings	% Completed Overall
100 - Project Management/Meetings	\$ 107,310	\$ 2,135.42	2.0%	\$ 83,787.87	78.1%
110 - Geotechnical Engineering	\$ 626,482	\$ 221.55	0.0%	\$ 597,994.40	95.5%
120 - Dam Design	\$ 672,426	\$ 5,257.58	0.8%	\$ 603,162.67	89.7%
130 - Permitting	\$ 253,448	\$ 4,112.34	1.6%	\$ 243,698.59	96.2%
140 - Survey and Legal Descriptions	\$ 114,486	\$ 3,698.95	3.2%	\$ 39,489.11	34.5%
150 - Community/Public Participation	\$ 30,000		0.0%	\$ 5,899.20	19.7%
160 - Other	\$ -			\$ -	
170- Construction Services	\$ 603,992		0.0%	\$ -	0.0%
180- Site 55 Additional Investigation	\$ 70,923		0.0%	\$ 46,770.79	65.9%
190-Easement Documents & Survey	\$ 14,953		0.0%	\$ 15,804.30	105.7%
200- 77 Additional Evaluation	\$ 45,215	\$ 89.47	0.2%	\$ 51,857.11	114.7%
210- 90% Review	\$ 19,827	\$ 134.23	0.7%	\$ 19,192.67	96.8%
220- Depletions Calculations	\$ 14,194		0.0%	\$ 11,882.19	83.7%
220- Biological Assesment	\$ 24,720	\$ 546.18	2.2%	\$ 26,969.56	109.1%
6 Sites Totals	\$ 2,597,975	\$ 16,195.72	0.6%	\$ 1,746,508.46	67.2%

Billings For Month	\$ 32,376.79
Total Billings To Date	\$ 2,440,497.16
Project Budget	\$ 3,664,916.43
Budget Remaining	\$ 1,224,419.27

% Budget Spent Per Site



Summary Of Work Completed This Month	
Sites 26A, 26B, & 27	Sites 55, 66, 77, 84, 85, & 86
-Site visits, contractor coordination, materials testing, -Piezometer and settlement plate coordination -Expenses include vehicle mileage, field and laboratory testing	-Ongoing project management -Site 77 report refinements and submittal back to NRCS for Ft Worth -Completed legal descriptions/easement docs to provide appraiser -Ongoing revisions to BA -Work toward completion of Site 55 design

Planned Work For Next Month	
Site 26A, 26B, & 27	Sites 55, 66, 77, 82, 84, 85, & 86
-Ongoing construction management/oversight -Site visits, contractor coordination, materials testing, doc. -Expenses to include vehicle mileage, laboratory testing	-Site 55 plans toward finalization/100% submittal -BA addendum in review by NRCS, will finalize upon feedback -Remaining legals/easement exhibits to be finalized, submitted to appraiser

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

Invoice



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

September 29, 2025
Invoice No: 553683

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

Invoice Total \$9,468.03

Olsson Project # 023-00443 LPNNRD Wahoo Creek Watershed Flood Reduction Project Real Estate Services
Professional services rendered through Septmeber 6, 2025 for work completed in accordance with our Agreement dated February 17, 2023.

Phase 100 Real Estate Acquisitions

Labor

	Hours	Amount	
Principal	32.25	7,892.22	
CAD Designer	12.25	1,096.01	
Administrative/Clerical	4.00	276.50	
Totals	48.50	9,264.73	
Total Labor			9,264.73

Reimbursable Expenses

Filing Fees	60.50	
Personal Vehicle Mileage	142.80	
Total Reimbursables	203.30	203.30

Total this Phase \$9,468.03

Billing Limits

	Current	Prior	To-Date
Total Billings	9,468.03	191,154.47	200,622.50
Limit			210,000.00
Balance Remaining			9,377.50

AMOUNT DUE THIS INVOICE \$9,468.03

Outstanding Invoices

Number	Date	Balance
549773	8/25/2025	5,594.67
Total		5,594.67

Billings to Date

	Current	Prior	Total
Labor	9,264.73	170,791.38	180,056.11
Expense	203.30	20,051.60	20,254.90

Project	023-00443	LPNNRD Wahoo Creek Watershed Flood	Invoice	553683
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Internal Unit	0.00	311.49	311.49
Totals	9,468.03	191,154.47	200,622.50

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

Authorized By: Danielle Allen

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**INTERLOCAL COOPERATION ACT AGREEMENT BETWEEN
LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT AND
SAUNDERS COUNTY, NEBRASKA
REGARDING MORSE BLUFF DIKE PROJECT**

This Interlocal Cooperation Act Agreement, hereinafter referred to as “Agreement”, is made and entered into by the following entities defined as a “public agency” pursuant to Neb. Rev. Stat. § 13-803, hereafter referred to individually as “Partner” and collectively as “Partners”, to wit:

Lower Platte North Natural Resources District (LPNNRD)
Saunders County, Nebraska (County)

Whereas, the Partners desire to begin a project based on Mainelli Wagner Engineering’s (Engineer) 08/26/2025 estimate for approximately 2100’ of grading, rock riprap, and erosion control, and,

Whereas, a diagram of the area of repair is attached hereto as Exhibit “A” and incorporated herein by reference, and,

Whereas, the Partners desire to cooperate in implementing the aforementioned Morse Bluff dike project (Project), and,

Whereas, the Engineers estimate for the Project is \$2,357,547.60, and,

Whereas, the Partners intend to use funds from the State of Nebraska Jobs and Economic Development Initiative Fund (JEDI) for all construction, permitting, and easement costs on the Project, and,

Whereas, all easements are intended to be in the LPNNRD’s name, and,

Whereas, the Partners expect the construction project itself to take no more than 24 months in length, and,

Whereas, the County and LPNNRD shall equally split any potential local costs for larger or non-routine maintenance and/or repairs on the Project, and,

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

1. **Authority**: This Agreement is made pursuant to authority provided in the Nebraska Interlocal Cooperation Act (Neb. Rev. Stat. 13-801, R.R.S., 1943, et seq.), without a separate entity being created, and whenever possible, this Agreement shall be construed in conformity therewith.
2. **Dike Repair**: The Morse Bluff dike rehabilitation located next to the Platte River is

important to decrease flooding risk to life and property along the river. Said dike is intended to be completed in an expeditious manner with the constution project to be completed within 24 months of the date this Agreement is executed.

3. **Effective Date of Agreement:** This Agreement shall be effective upon execution by all Partners.
4. **Duration of Agreement:** This Agreement shall remain in effect after the construction is completed for purposes of the Partners maintenance obligations.
5. **Cost Sharing:** JEDI funds will be used for engineering, construction, construction oversight, permitting, and easement acquisitions for the Project.
6. **Project Management:** The LPNNRD shall be the entity in charge of contracting for all engineering, bidding, construction, and Project oversight responsibilities. Furthermore all easements will be in the name of the LPNNRD.
7. **Access:** All Partners shall have input and shall have access to all information, studies, resources or reference materials provided by the engineering firm that contracts with the County. Partners shall further have the right to ask questions of or communicate with the engineering firm as deemed appropriate by this Agreement.
8. **Project Scope:** Primary scope is as identified in the aforementioned estimate provided by Mainelli Wagner Engineering to the Partners.
9. **Miscellaneous:** This Agreement constitutes the entire agreement between the Partners with respect to the subject matter herein and merges all prior discussions between them. It shall not be modified except by written agreement dated subsequent to the date of this Agreement and signed by all Partners. This Agreement shall be construed according to the laws of the State of Nebraska.
10. **Responsibility:** The Partners agree that the LPNNRD shall be responsible for all routine annual maintenance of the Project after final completion. The Partners shall share equally in non-routine maintenance and/or any repairs of the Project. The determination of what is routine vs. non-routine and/or a repair shall be in the LPNNRD's sole reasonable discretion.

IN WITNESS WHEREOF,

This First Amendment is executed by Ryan Sabatka, Board Chairman and authorized representative of the Lower Platte North Natural Resources District on this ____ day of November, 2025.

Lower Platte North Natural Resources District

By: _____
Ryan Sabatka, Chairman

IN WITNESS WHEREOF,

This First Amendment is executed by David Lutton, Chairperson and authorized representative of the Saunders County Board of Commissioners, on this ____ day of October, 2025.

Saunders County, Nebraska

By: _____
David Lutton, Chairperson

EXHIBIT "A"





Invoice

September 22, 2025

Project No: R220954.00

Invoice No: 164722

Invoice Amount: 2,785.00

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 September 12, 2025

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Project Management	\$16,500.00	100%	\$16,500.00	\$16,335.00	\$165.00
Public Involvement and Stakeholder Participation	\$34,700.00	100%	\$34,700.00	\$34,700.00	0.00
Data Collection and GIS Mapping	\$16,550.00	100%	\$16,550.00	\$16,550.00	0.00
Develop Hazard Mitigation Plan	\$65,750.00	100%	\$65,750.00	\$65,750.00	0.00
HMP Adoption, Submission, and Approval	\$4,000.00	75%	\$3,000.00	\$2,200.00	\$800.00
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	100%	\$95,000.00	\$93,180.00	\$1,820.00
Total	\$250,000.00		\$249,000.00	\$246,215.00	\$2,785.00

Total Amount Due Upon Receipt : \$2,785.00

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

Progress Report

LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT HAZARD MITIGATION PLAN UPDATE

September 18, 2025

JEO Project Number: 220954.00
Project Contact: Becky Appleford, 217-741-0117
Professional Services through September 12, 2025

Below is a progress report for the above referenced project:

1. Overall project and budget status:

Overall Project Completion: <u>99%</u>	Overall Budget Expended: <u>98%</u>
HMP Completion: <u>99%</u>	HMP Budget Expended: <u>103%</u>
THIRA Completion: <u>100%</u>	THIRA Budget Expended: <u>100%</u>
Drought Plan Completion: <u>100%</u>	Drought Plan Budget Expended: <u>97%</u>

2. Project activities during current period (thru September 12, 2025)

- a. Received HMP FEMA approval on August 22, 2025
- b. Prepared document for website download
- c. Prepared notifications to jurisdictions on plan approval
- d. Continued to collect and file adoption resolutions
 - i. Total of 17 out of 56 completed

3. Planned project activities for next period (thru October 10, 2025)

- a. Notify jurisdictions when the plan is approved
- b. Continue to collect adoption resolutions and submit to State
- c. Provide copy of HMP to participants (print to NRD & County EMs only)

4. Information needed from NRD or key stakeholders

- a. Jurisdictions to pass adoption resolution and send to JEO

5. Project Schedule and Next Meeting(s)

- a. On Schedule – plan approved; collecting adoption resolutions





Lower Platte North NRD

Bills Pending

October 13, 2025

Vendor	Description	Balance
Adam Brockmann	Cell Phone Reimbursement	\$ 45.00
Aflac	Employee Benefits	\$ 259.10
Alertline Communications, LLC	Elevator Cell Service	\$ 88.00
Allan Kassmeier	Buffer Strip Payment	\$ 2,175.00
Allen Shonka	Flow Meter Cost-Share	\$ 2,000.00
Alms Ag Solutions, Inc.	Operation & Maintenance	\$ 1,489.06
Arlis F. Plummer	Buffer Strip Payment	\$ 1,074.23
Bill Bos	Mileage Expense	\$ 140.00
Bomgaars	Wanahoo Rec/O & M/Auto Truck	\$ 313.61
Brandon Beethe	Cell Phone Reimbursement	\$ 45.00
Bromm, Lindahl, ET AL	Retainer Agreement	\$ 600.00
Butler Public Power	Utilities Expense	\$ 2,852.75
Carolyn Fittje	Septic System Cost-Share	\$ 8,611.01
Century Business Products	Copier Maintenance Agreement	\$ 97.79
Charlene Klug	Buffer Strip Payment	\$ 467.10
Charles H. Barjenbruch	Buffer Strip Payment	\$ 2,033.00
Column	Public Notice	\$ 308.93
Craig N. Foltz	Buffer Strip Payment	\$ 6,825.00
Cuda's Auto, Inc.	Tire Repair	\$ 80.00
Dakota Truck Underwriters	Workers Comp	\$ 24,010.00
Daniel J. Gehring	Buffer Strip Payment	\$ 1,074.23
Daryl Andersen	Cell Phone Reimbursement	\$ 45.00
DAS State Acctg - Central Finance OCIO	Cell Phone Expense	\$ 292.35
David A Moore	Cell Phone Reimbursement	\$ 45.00
David C. Luckey	Buffer Strip Payment	\$ 2,818.89
David City Utilities	Bruno Water Purchase	\$ 1,622.17
Diann F Svatora	Buffer Strip Payment	\$ 1,327.70
Diode Technologies	Wall Mounts for Phones	\$ 45.00
Diode Technologies	Open Path NRD/Ed. Bldg.	\$ 54.58
Dry Creek Farms Inc.	Buffer Strip Payment	\$ 2,925.00
Eakes Office Solutions	Name Plate	\$ 12.60
Edward Luetkenhaus	Buffer Strip Payment	\$ 967.50
Eric Gottschalk	Mileage Expense	\$ 219.80
Eric Gottschalk	Cell Phone Reimbursement	\$ 45.00
FNIC	Commercial Insurance	\$ 143,946.50
Fremont Sanitation	NRD/Wanahoo Garbage	\$ 805.94
Google Inc	Email Expense	\$ 414.00
H2 Equipment	Tree Mulcher	\$ 27,500.00
HBE LLP	Professional Service Accounting	\$ 8,085.00
HDR Engineering Inc.	Cottonwood 21 -A	\$ 2,583.27
Heartland Office Cleaners	NRD Office Cleaning	\$ 525.00
Helm Connected, LLC	Computer Consultant	\$ 2,159.96
Hergert Oil Company	Fuel Expense	\$ 2,215.56
Heron Instruments, Inc.	Electric Tape	\$ 910.20
Intermedia	Long Distance Expense	\$ 162.30
Jacob Maslonka	Cell Phone Reimbursement	\$ 45.00
Jake Pittman	Cell Phone Reimbursement	\$ 45.00
James Barjenbruch	Buffer Strip Payment	\$ 2,257.86
James Russman		\$ 2,000.00

Lower Platte North NRD

Bills Pending

October 13, 2025

Janice Wilke Trust	Buffer Strip Payment	\$ 190.16
JEO Consulting Group, Inc.	NRD Office Building	\$ 5,418.75
JEO Consulting Group, Inc.	Hazard Mitigation	\$ 2,785.00
JEO Consulting Group, Inc.	Hazard Mitigation	\$ 1,000.00
Jill Breunig	Cell Phone Reimbursement	\$ 45.00
John Deere Financial	Equipment Upkeep	\$ 179.73
John Deere Financial	Equipment Upkeep	\$ 48.94
Kaitlyn Bargaen	Cell Phone Reimbursement	\$ 45.00
Karen Henrichson	Mileage Expense	\$ 19.98
Karen Henrichson	Cell Phone Reimbursement	\$ 45.00
Kaye Lidolph	Buffer Strip Payment	\$ 1,381.30
Kim Homes	Ed. Building Cleaning	\$ 150.00
Kiwanis	Dues and Membership	\$ 150.00
Klug Farms Inc	Buffer Strip Payment	\$ 232.72
KTIC 840 Rural Radio	Radio Ads	\$ 740.00
Lacey Sabatka	Cell Phone Reimbursement	\$ 45.00
Larry Bruhn	Buffer Strip Payment	\$ 876.36
Lee Enterprises Advertising	Public Notice	\$ 57.96
Leonard E Cuda	Wahoo Creek Easement	\$ 144,500.00
Limbach Electric	Czechland Expense	\$ 5,927.00
Loseke Welding & Repair	Grass Drill Repairs	\$ 1,600.00
LRE Water	GW Management Plan	\$ 5,367.25
Mark J Wilke	Buffer Strip Payment	\$ 457.91
Mary Theresa Norton Intervivos Revocable Trust	Buffer Strip Payment	\$ 7,166.10
Matthew Bahns	Buffer Strip Payment	\$ 325.00
Municipal Supply, Inc. of Omaha	Colon/Wanahoo Expense	\$ 2,230.27
NARD Risk Pool Association	Flex Benefits	\$ 669.84
NARD Risk Pool Association	Employee Benefits	\$ 41,305.11
Nationwide	Retirement Benefits	\$ 7,630.02
Ne Dept of Revenue	Wanahoo Lodging Tax	\$ 781.54
Nebraska Public Health Environmental Lab	Bruno RW	\$ 512.00
Nebraska Public Health Environmental Lab	GW Quality/Producer Kits	\$ 1,392.00
Nebraska Public Health Environmental Lab	GW Quality/Producer Kits	\$ 515.00
Nebraska Public Health Environmental Lab	Colon RW	\$ 30.00
Nebraska Public Health Environmental Lab	GW Quality/Producer Kits	\$ 2,205.00
Nebraska Public Health Environmental Lab	GW Quality/Producer Kits	\$ 1,180.00
Nebraska's Natural Resource District	Meeting Expense	\$ 476.00
News Channel Nebraska	Broadcast of Environmental Ed.	\$ 200.00
Norm Lindgren	Buffer Strip Payment	\$ 83.16
Olsson Associates	Wahoo Creek 7 Dam Sites	\$ 16,195.72
Olsson Associates	Wahoo Creek 3 Dam Sites	\$ 16,181.07
Olsson Associates	Wanahoo Dam Monitoring	\$ 4,772.55
Olsson Associates	Wahoo Creek Real Estate	\$ 9,468.03
Omnify	Flex Benefit Expense	\$ 20.00
One Call Concepts, Inc	One Call Expense	\$ 13.51
Otte Oil & Propane	Wanahoo Rec/Fuel	\$ 600.97
Papio-Missouri River NRD	Water Strategies Reimbursement	\$ 2,400.00
Pitney Bowes Global Financial Services LLC	Postage Meter Rent	\$ 284.22
Plunkett's Pest Control	Ed. Building Expense	\$ 96.53
Quill.com	Office Supplies	\$ 233.10

Lower Platte North NRD

Bills Pending

October 13, 2025

Quill.com	Toner Cartridge	\$ 84.90
Randall Brabec	Buffer Strip Payment	\$ 250.00
Red Thread Creative, LLC	Website Updates	\$ 2,500.00
Reece Klug	Buffer Strip Payment	\$ 2,632.50
Rezac Farms, Inc.	Buffer Strip Payment	\$ 3,528.22
River Road Land Inc	Buffer Strip Payment	\$ 3,250.00
Rodney Flodman	Septic System Cost-Share	\$ 6,721.84
Rodney Julsen	Buffer Strip Payment	\$ 5,220.00
Ryan Chapman	Cell Phone Reimbursement	\$ 45.00
Samuel L. Welch	Buffer Strip Payment	\$ 1,050.32
Sean Elliott	Cell Phone Reimbursement	\$ 45.00
Sean O'Brien	Cell Phone Reimbursement	\$ 45.00
Sid Dillon Inc.	Vehicle Repair	\$ 570.24
Sid Dillon Inc.	Vehicle Repair	\$ 677.10
Spartan Stores, LLC	Board Meeting Supplies	\$ 40.81
SUMMIT FIRE PROTECTION - ST. PAUL, MN	Building Maintenance	\$ 395.00
Sydney Abbott	Cell Phone Reimbursement	\$ 45.00
Thomas F. Sprunk	Buffer Strip Payment	\$ 4,095.00
Thompson Construction, Inc.	Wahoo Creek Construction	\$ 81,970.20
Todd Maurer	Buffer Strip Payment	\$ 3,200.00
U.S. Geological Survey	Platte River Cameras	\$ 5,327.00
U.S. Geological Survey	Shell Creek and Wahoo Creek Streamgages	\$ 4,212.00
UBT	Bi-Weekly Payroll - 9/12/25	\$ 56,869.62
UBT	Bi-Weekly Payroll - 9/26/25	\$ 57,330.85
UBT	Bi-Weekly Payroll - 10/10/25	\$ 54,309.30
UBT - VISA	Wanahoo Rec/Office Expense/Promo Materials	\$ 5,306.66
Union Bank & Trust	Bank Fees	\$ 45.52
Village of Colon	Quarterly Sewer Reimbursement	\$ 7,756.80
Village of Colon	Park Upgrade Cost-Share	\$ 2,000.00
Wahoo Auto Parts	Auto and Truck Expense	\$ 32.55
Wahoo Metal Products & Supply, Inc.	Normal O & M	\$ 25.00
Wahoo Metal Products & Supply, Inc.	Normal O & M	\$ 65.00
Wahoo Utilities	Utilities Expense	\$ 1,527.33
Wahoo Warehouse	Wanahoo Expense	\$ 120.00
Wells Fargo Financial Leasing, Inc.	Copier Lease Payment	\$ 209.00
Grand Total		\$ 858,397.55

Consent Agenda

October 13, 2025

- 5. Approval of Minutes
- 6.A.2.a.1. Water Leaders Academy
- 6.A.4.a. Computer Purchase
- 6.A.6.b. Approval Manager Time and Expense Sheets
- 6.B.3.d. Air Compressor for NRD Shop
- 6.C.2.b. Ground Water Energy Levels
- 6.C.3.b.1. Phase Area Update
- 6.D.4.a. Shell Creek Implementation – 319 & NET
- 8. Authorize General Manager to approve and then treasurer to pay monthly recurring expenses pursuant to April 11, 2011 board policy.