

Regular Board of Directors Meeting  
Monday, November 10, 2025 4:30 PM  
Newman Grove High School  
101 S. 8th Street  
Newman Grove, NE 68758

1. Call to Order

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

1.A. Meeting Notice

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

1.C. Pledge of Allegiance

2. Roll Call

2.A. Introductions

3. Approval of Agenda

Are there any additions or corrections to the agenda?

4. Comments - Advisors/Guests

4.A. Guest Comments

4.B. NRCS Report

4.C. NARD Report

4.D. NRC Report

4.E. Managers Report

4.F. Education Program

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.b. Reports

6.A.3. MANAGEMENT ITEMS

6.A.3.a. Directors Absence

6.A.3.b. Monthly Education Program

This month's education program will be the Shell Creek Students' presentation on their ongoing Shell Creek Sampling.

6.A.3.c. November Board Meeting Schedule

The November Board Meeting will be held at the Newman Grove Ag Education Building. The Shell Creek students will give their annual update at 4:30 p.m. Lunch will be provided after the Student update and Board Meeting will follow.

6.A.3.d. December 2025 and January 2026 Committee Meeting Date

**December Committee Meetings**

Our normal Committee Meeting day would be Thanksgiving Day, November 27th. The meetings will be held as follows:

Projects Committee - Tuesday, November 25th - 7:30 am

Operations Committee - Tuesday, November 25th - 8:30 am

Water Committee - Tuesday, November 25th - 9:30 am

Executive Committee - Tuesday, November 25th - 11:00 am

**January Committee Meetings**

Our normal Committee Meeting day would be New Year's Day, which is Thursday, January 1, 2026. The January Committee Meetings will be held as follows:

Projects Committee - Tuesday, January 6th - 7:30 am

Operations Committee - Tuesday, January 6th - 8:30 am

Water Committee - Tuesday, January 6th - 9:30 am

Executive Committee - Tuesday, January 6th - 11:00 am

6.A.3.e. Amphitheater Update

6.A.3.f. Helm Contract Amendment #3

Attached is an amendment #3 from HELM that will add network equipment and improve performance and reliability for connectivity to the maintenance building, Clint Johannes Education Building, and Guardshack at a cost not to exceed \$5,270.

6.A.4. EQUIPMENT

6.A.4.a. Printer/Scanner Upgrade

We have a need for a printer/scanner for the Water Department in the basement. In the process of getting quotes for a printer/scanner it was brought to our attention that Microsoft is phasing out traditional print servers and ending support for basic authentication in early 2026. Microsoft is moving to Universal Print and Windows Protected Print Mode (WPP) that eliminates the need for third-party print drivers and enhances security.

Century Business Products has prepared a proposal to upgrade our current copier/scanner, add a color printer/scanner in the basement and update our printer at the front desk. Both of the printers/scanners will have modern platforms like Microsoft Exchange 365 and Universal Print and WPP.

Our current monthly cost is \$324.39 for one copier/scanner. They have proposed upgrading our current copier, adding one in the basement and updating the front desk printer. The new monthly cost would be \$578.26 with supplies and service included. (see attachment)

6.A.5. PERSONNEL

6.A.5.a. Water Resources Technician

We are currently advertising to fill our vacant Water Resources Technician position and have eight applicants as of today. Resumes are due November 14th.

6.A.5.b. NRCS Employees and Federal Shutdown

6.A.6. FINANCE

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

Grant will be available to review the September Financial Statements. Kyle Overturf informed us he is waiting for the Feds to release the Compliance Supplement for the Single Audit. They cannot issue the financials until the Final Compliance Supplement comes out.

- 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

Nothing to report.

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

The O & M crew assisted with State land judging preparation and the event. We are dealing with beaver issues on 2–3 of the Cottonwood dams. Continued spraying trees when the weather was warmer and sprayed some Phragmites. Assisted in drone spraying Canada Thistle on two Sand/Duck Creek dams.

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

We are waiting for the Federal Government to open to gain their opinion on HDR's preliminary scope and fee estimate for various tasks needed to complete the design services for Cottonwood 21-A.

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

Last month, the scope of services and fees were approved for the Wanahoo dam spillway joint repairs and stilling basin mitigation through Phase II and Phase III — bidding & construction. An executable agreement for the Wanahoo Phase II/III services was signed and Houston is proceeding.

6.B.3.c. Wanahoo Recreation Area Repairs, FEMA

An RFP is out for the repairs to the trail and jetties. The bids are due Friday, November 7th and will be reviewed at the Board Meeting for a possible decision.

Attached sheet summarizes bids for the Lake Wanahoo Jetty and Trail Repair. We received 7 bids ranging from \$89,569 and \$167,570. **A motion will be needed at Board Meeting to accept the low bid from Jansa Earthworks in the amount of \$89,569.40.**

6.B.3.d. Conservation Tree Pricing

Find Bessey Nursery's price list attached. The price of bareroot seedlings has risen ten cents to \$1.05 for 2-year-old seedlings and \$1.00 for 1-year-olds. There are 5 species not offered through their selection due to staffing shortages. For those trees not offered, we must order out of state. Out-of-state prices range from \$1.10 to \$1.50.

We currently sell our handplants at \$1.25 and machine plantings at \$2.50. With some discussion, a motion was made.

6.B.3.e. New Tree Cooler & Refrigeration

The District will need a tree cooler for our tree program. Staff is planning on a 16' x 18' x 8' cooler to be built in the vehicle shed. Attached are quotes: two are wood construction with a concrete floor but doesn't include a refrigeration unit and electrical. The other quote is a pre-fab cooler with cooling unit but doesn't include the concrete floor, electrical or refrigeration installation.

Wood construction quotes are Buckmaster Const. \$19,551 and Hancock Const. \$11,800. C-Plus Refrigeration Equip. \$27,084.

Staff is recommending a wooden structure. We did receive one quote for just the concrete floor from R & B Construction at \$3,870.

We received 4 quotes (attached) from refrigeration companies; Tech Masters - \$14,503.80, Marking Refrigeration - \$14,550.00 and \$15,300.00 w/ heater, and Kaar Sheet Metal - \$16,761.87.

Electrical would be separate.

John Goldsberry will contact a source for a possible used pre-fab unit before the Board meeting, then a decision and possible motion can be made.

6.B.3.f. Hay Harvest on recreation areas

Chuck Andel hayed Homestead Rec. Area and took 84 bales at 66.3 tons and paid the district \$4,442.10.

Dan Kadavy hayed Czechland Rec. Area and took 125 bales at 75 tons and paid the district \$3,375.00.

6.B.4. ROCK AND JETTY

We have not received any applications or requests for payment.

6.B.5. LAKE WANAHOO

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

For the month of September, the District received \$2,987.00 in annual park permit revenue.

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

For the month of September, the District received \$16,009.52 in camping revenue.

Sets Your Sites has offered to set up power monitoring devices (at no initial charge to the District) inside the electrical camper pedestals at Czechland's camping area. The goal is to help us know when someone shows up to camp during the hours we are not around.

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

The Clint Johannes Education Building at Lake Wanahoo was rented 13 times in October, with 1 NRD event. Revenue for the month was \$1,225.

6.B.5.d. Wanahoo Troll Project

E.J. Hancock will be here to describe and answer questions regarding his proposed art/conservation project for our Wanahoo Recreation Area.

6.B.6. INFORMATION AND EDUCATION

6.B.6.a. Information

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

**KTIC radio ads schedule:**

October: no-till drills

November: water use reports due December 15

These ads are attached.

**Digital display ad schedule:**

September 8 - December 31, 2025: Environmental Education

September 8 - October 31, 2025: Outdoor recreation

October 22 - February 28, 2025: Tree orders

Attached is the campaign report for September 1 - October 28.

Campaign Overview

Total Impressions: 77,773

Total Clicks: 113

Click-Through Rate (CTR): 0.15%

Site Visits: 113

Top Locations: Fremont and Wahoo led in impressions and engagement. Wahoo had the highest CTR at 0.25%.

Device Breakdown: Mobile accounted for over 72% of impressions, reinforcing the importance of mobile-optimized creatives.

6.B.6.a.2. Analytics

Top Posts for Facebook and X during October included:

- October Coffee, Lakeside Flyer
  - RFP for Wanahoo's May 2024 flood event rehabilitation
  - Nitrogen Reduction Incentive Act program
  - Lakeview FFA Test Your Well Night flyer
  - Press Release and photos from State Land Judging at Wanahoo
- On the LPNNRD website, we received traffic from NARD (31), Facebook (24), Nebraska tourism (5).

The full reports are attached.

6.B.6.b. Education

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

- **October 8th:** Survival club — surviving natural disasters (20)
- **October 9th:** Coffee Lakeside - Elkhorn Coffee Company (20)
- **October 22nd:** State Land Judging (see attachment)
  - 2025 State Land Judging Individual Champions:
    1. Natalie Nutzman, Milford
    2. Ryan Rempel, Beatrice
    3. Ayzlee Haertel, Elmwood-Murdock
    4. Carson Towle, Elmwood-Murdock
    5. Preston Sjuts, Doniphan-Trumbull
  - 2025 State Land Judging Team Champions:
    1. Elmwood-Murdock (Ayzlee Haertel, Carson Towle, Grayson Schroll, Cami Dieter)
    2. Heartland (Riley Quiring, Madalyn Janzen, Lane Farrall, Faith Hiebner)
    3. Beatrice (Ryan Rempel, Savannah Bolli, Zeb Edeal, Emily Doyza)
    4. Doniphan-Trumbull (Preston Sjuts, Jon Kovanda, Riley Bishop, Joe Schuler)
    5. Syracuse (Kaden Knake, Ryan Damme, Drew Paulson, Baylor Borer)
- **October 24th:** St. Wenceslaus pre-K - Trees (28)

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

- **November 13th:** Coffee Lakeside - Water Department
  - **November 19th:** David City HAL am & Survival Club PM
- TBD: St. Wenceslaus Pre-K, Fremont H.S., Science and Scenes event, other classroom visits.

6.B.6.b.3. NRD Natural Resources Grant

Currently working on setting up dates to view the 3 projects and the presentations that will be given to either the committee or the board.

Do we want to release the next round of grant money with a due date in December? Or do we want to stick with the late spring due date?

6.B.6.b.3.A. ACE Camp

Adventure Camp About the Environment (ACE Camp) is a 4-day, 3-night summer camp that emphasizes plant-soil-animal relationships, range management, wildlife, aquatics, forestry, and water quality. The camp features field and classroom activities designed to provide a varied, fun, and educational summer camp experience.

Recreational activities at ACE Camp include fishing, collecting macroinvertebrates, close encounters with educational animals, campfires, swimming, and the famous Water Rockets activity. Students will complete camp with a better awareness of natural resources careers by learning from professionals who work in those fields every day.

ACE Camp takes place in June. After many years at the Nebraska State 4-H Camp near Halsey, ACE Camp is now held near Burwell at Kamp Kaleo.

Students going into 7th and 8th grade from across Nebraska take part in ACE Camp.

Fees and registration are \$235 per camper. The Lower Platte North NRD would like to sponsor up to 10 students with a full camp fee reimbursement in FY 2026 (\$2,350).

#### 6.B.7. RURAL WATER SYSTEMS

##### 6.B.7.a. Colon System

Routine monthly sampling, meters read, bills to be mailed 10/31

##### 6.B.7.b. Bruno System

Representatives from the Village of Abie and JEO were present to discuss moving forward with incorporating Abie into the Bruno RWD. Attached is JEO's scope of services proposal to update the study to submit for funding approval. Also attached is a draft interlocal agreement between Abie and the NRD for moving forward with study and a potential rural water district.

The Lower Platte North Natural Resources District (LPNNRD) has been working in coordination with the Village of Abie on the development of the Village of Abie Rural Water District project. JEO Consulting Group, Inc. (JEO) previously completed the original feasibility and engineering study for this project, establishing detailed familiarity with the technical, environmental, and design aspects of the proposed system. In consultation with the Nebraska Department of Water, Energy, and Environment, the District has received an opinion confirming that JEO's proposed scope of services and associated fees are fair and reasonable for the work to be performed. Given JEO's prior involvement, specialized knowledge, and demonstrated capability, the LPNNRD finds that retaining JEO through a sole source selection is in the best interest of project efficiency, cost-effectiveness, and continuity.

The Lower Platte North Natural Resources District (LPNNRD) and the Village of Abie have cooperatively developed an Interlocal Agreement to advance the Village of Abie Rural Water District project. Under the terms of the agreement, project costs will be

shared equally between the District and the Village on a 50/50 basis. The agreement further specifies that the District will bill the Village of Abie for its share of the project costs in two equal installments, due on July 1, 2026 and July 1, 2027.

Routine monthly sampling completed, meters read, and bills to be mailed  
10/31

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)

Last month, the Committee asked staff to reach out to Dan Wondercheck as his application scored 385.78, but the field had 21.5% Class 6 soils. Dan is willing to work with the NRD on this site to get it approved. Staff has redrawn the map which allows this site to meet the criteria. Dan had already leveled the field and planted a cover crop, so the field would look different. (Staff had not visited the site to verify it). Dan would be asking to run the pivot through the area not approved that would need to be dry.

A map and scoring sheet are attached. The Committee reviewed the map provided by staff, which showed only a small sliver would be needed to meet the criteria of less than 20% of Class 6 soils. It was suggested to continue requiring cover crops on the soils.

Jon Engel received an expansion of acres variance LPN-V-024-0645 for 35 acres. Jon would like an extension on this variance to get his pivot installed. Staff would recommend a 6-month extension.

6.C.2.a.2. Voluntary Integrated Water Management Plan - LPN/WRD  
A presentation will be given by DWEE and LPN staff for the annual update on the V-IMP.

6.C.2.a.3. Well Permit Program

6.C.2.a.4. Groundwater Management Plan

The GWMP is going through review at DWEE, which they have 90 days to submit comments.

Jon Mohr from LRE (Spheros Environmental will be the new name)

explained the scope of service offered by them to evaluate the current variance scoring and recommended changes to reflect the updated data. The other changes included groundwater quantity management procedures along with finalizing the GWMP for a total cost of \$26,200 for all three tasks. (Attachment explaining all the tasks)

These were recommended updates from the GWMP and the Committee felt it would be beneficial to consider these tasks.

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

LRE will give an update on the special quantity subareas. The plan is to present this information to producers in the first week of December.

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

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

Robinson Meadow Brook G.P. applied on 12 fields for soil moisture sensors. The application allows for 50% up to \$750 with one application per entity. This is a program the NRD started in 2021 to encourage producers to install soil moisture sensors.

Attachment.

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

The flow meter maintenance program will be taking place in Madison, Platte and Boone counties. Postcards were sent out to producers earlier this week.

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

Staff is conducting fall water level measurements.

6.C.3. GROUND WATER PROGRAMS

6.C.3.a. DECOMMISSIONED WELL PROGRAM

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

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

Well Owner	Type of Well	Cost Share Estimate	County
------------	--------------	---------------------	--------

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

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

Well Owner	Type of Well	Cost Share Estimate	County

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

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

An invoice for Richard Hoppe has been submitted for our Flow Meter Cost Share Program for 2 meters with the total cost share amount being \$2,000.

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

The group did not receive funding from the WSF grant but is planning on doing small-scale research in specific areas. Katie will be reaching out for areas where the LPN would like to utilize the Ttem equipment.

Attached is a graph with tentative funding within the ENWRA budget.

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

The group is planning on meeting on Wednesday, November 12 at 10 am in the Board Room at Lower Platte North NRD.

6.C.3.c. SURFACE WATER PROGRAMS

6.C.4. SOURCE WATER PROTECTION

The Source Water Grants for Mead and Yutan were not approved. We have been in contact with both communities to discuss how they want to proceed.

Jake Maslonka will be attending the village of Malmo board meeting on November 3rd to discuss Wellhead Protection with them.

6.C.5. GROUNDWATER EDUCATION

The 2nd Annual UNL-TAPS (Testing AG Performance Solutions) Sprinkler Irrigated Corn Farm Management Competition will be conducted in 2026 at the Eastern Nebraska Research, Extension and Education Center (ENREEC) near Mead, NE. The competition has three awards: 1) most profitable; 2) highest input use efficiency; and 3) greatest grain yield. The farm management competition will host approximately 30 teams made up of individuals and groups. Each team will be assigned a "farm" comprised of four randomized plots within the same field, totaling approximately one-half of an acre. TAPS personnel will manage each farm (i.e., plots) based on participants' management decisions. The yields and costs from each farm will be scaled to represent 1,500

acres of production, as this provides an opportunity to market an amount of grain that is more representative of a modern size farm. Participants will make a series of seven farm management decisions throughout the contest period, that include crop insurance selection, hybrid type, seeding rate, irrigation management, nitrogen management, fungicide application, and grain marketing. The production management decisions made by each team will be imposed on the individual team's assigned plots under the variable rate center pivot irrigation system at ENREEC. All other management categories will be controlled by the TAPS team, e.g. planting date, residue/soil management, etc. These decisions will be based on best management practices and be identical across all farms.

Each farm's decisions and farm specific information will be kept until the season's end, and only available to authorized team members and TAPS personnel. Information and data that is general in nature, including plot photos, weather, crop status (e.g., growth stage advancement), and data collected by various technologies, water sensors, aerial photographs, etc., will be posted to the website, as it is collected. Supporting information, such as leaf area index, plant height, and plant nitrogen uptake may be made available to the participants as available or at the end of the growing season. Each competitor will have an opportunity to use innovative technology, test new methods, observe different approaches to solving similar issues, socialize, and discuss the problems, successes, and challenges of the farming business.

Registration is free to participants via eternal contributions to support the program. Actual costs are estimated at \$500 per team. Nine other NRDs contribute to TAPS, with the vast majority contributing \$1,000. Discussion is requested to support TAPS along with promoting the program to LPNNRD producers. NRD staff are planning to participate.

#### 6.C.6. OTHER

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

#### 6.D. Projects Committee - Action as Required

##### 6.D.1. UNFINISHED BUSINESS

##### 6.D.2. SWCP

##### 6.D.2.a. SWCP Application Approvals

##### 6.D.2.b. SWCP Payments

##### 6.D.2.c. SWCP Cancellations

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

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

Partners are working to schedule a meeting before the end of the year. Directors will be notified once a date is picked.

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

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

Attached is an invoice for the NRD's portion of the West Fremont/Platte Township Scoping project. Also attached is the interlocal agreement and project closeout documentation.

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

The next scheduled meeting is November 18th with December 2nd as a backup date. A preliminary design and cost estimate for the Church/School project is expected soon.

Bill submitted two completed septic system upgrades:

August Runge III in Platte County. Total cost was \$14,775.56. SCWIG's 60% cost share puts the payment at \$8,865.34.

Steve Gehring in Platte County. Total cost = \$14,083.70. SCWIC 60% cost-share = \$8,450.22

We received an application for septic system upgrade from James & Linda Mostek of Newman Grove; 60% cost-share estimate \$8,600

6.D.5. WAHOO CREEK WATERSHED

6.D.5.a. Construction Update

Monthly construction update highlights:

TCI mobilized to site 26A and completed sand drain installation, and has principal spillway pipe installed and ready for riser construction.

Shanahan moved back to site 27 to resume embankment work; finished channel cleanout and started auxiliary spillway excavation. They also installed two settlement plates; the plates are used to monitor embankment settling to ensure that no tolerances are exceeded. Survey shots are conducted weekly during embankment fill.

Attached are:

- latest construction log with photos, and 26A pipe
- Olsson invoice (construction oversight)
- TCI invoice

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

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

Site 77 is currently under national review with NRCS; the review will be completed by a contracted consultant.

Sites 84 & 55 have been reviewed by State dam safety.

Our 404 permit completed the public comment period last month. Coordination with NRCS on final biological assessment has been delayed due to government shutdown.

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

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

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

Nothing new to report due to government shutdown.

6.D.6. LOWER PLATTE RIVER CORRIDOR ALLIANCE

6.D.7. MORSE BLUFF FLOOD REDUCTION

Our recently approved agreement was presented to the County Commissioners on October 28th. The County Commissioners were concerned about long term liabilities for non-routine maintenance/repairs. We are currently working through some updates to the interlocal agreement that the NRD will present again at the next County Commissioners meeting on November 4th, 9:00am. This update will need to be approved at the Board Meeting. The most recent draft including the update is attached.

Discussion regarding the ability for General Manager Gottschalk to approve potential funding offer from the State is requested.

The Lower Platte North Natural Resources District (LPNNRD) and Saunders County, Nebraska (County), have been cooperatively engaged in the Morse Bluff Dike Project to enhance flood protection and infrastructure resiliency. An amended Interlocal Agreement between the District and the County has been prepared to update project terms and responsibilities, including the retention of Mainelli Wagner & Associates, Inc. as the engineering consultant for the project through a **sole source selection**. Mainelli Wagner has extensive prior experience with the Morse Bluff Dike system, is the engineer of record for the County, and is uniquely qualified to complete the necessary design and construction oversight efficiently and cost-effectively. Additionally, the District anticipates receiving financial assistance for this project through the Nebraska Department of Water, Energy, and Environment (NDWEE) and desires to authorize staff to execute related funding agreements as they become available.

A motion will be needed at Board Meeting - I move that the Lower Platte North Natural Resources District approve the Amended Interlocal Agreement with Saunders County for the Morse Bluff Dike Project, including the retention of Mainelli Wagner & Associates, Inc. as the sole source engineering consultant for the project. Further, I move to authorize the General Manager to sign and execute all necessary and future funding agreements with the Nebraska Department of Water, Energy, and Environment related to the Morse Bluff Dike Project.

6.D.8. LESHARA DRAINAGE IMPROVEMENT

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

6.D.10. HAZARD MITIGATION PLAN UPDATE

6.D.11. OTHER

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

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

## Manager's Report – November 10, 2025

- We would like to thank Newman Grove High School for hosting us this afternoon and also thank all the students for their presentation, their work in Shell Creek and their continued efforts working in this dynamic watershed.
- Reminder, beginning next month, we will begin our winter board meetings schedule with a 1:30 pm start. Meetings will remain at this time through the March 2026 meeting.
- With the ongoing 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 (hopefully soon) they will once again be allowed to return to the county NRCS offices.
- With the good weather this past month, Thompson Construction Inc continues to make good progress on our Wahoo Creek sites as they continue to work at both locations. They mobilized to site 26A and completed sand drain installation, has the principal spillway pipe installed and ready for riser construction. Embankment work on site 27 has also resumed and they have finished the channel cleanout and begun work on excavation of the auxiliary spillway.
- Chapman and I have met several times this past month with Saunders County officials regarding our proposed Morse Bluff levee project. After a few alterations, the interlocal agreement was approved by the supervisors at their November 4<sup>th</sup> meeting and the amended agreement is ready for our approval. I also spoke to Jesse Bradley with NDWEE, he advised me the funding is currently still available for our project and will be developing a funding contract as soon as he has some needed information from Mainelli Wagner.
- We conducted our FEMA approved, Wanahoo trail and jetty repair bid opening on Friday November 7<sup>th</sup>. We had a very good response with bids coming from seven interested construction firms and we will be presenting our recommended approval later in today's meeting. Work should begin soon with completion in early 2026.
- Work on our Wanahoo camping expansion is nearly complete. We are adding an additional 20, 50 amp rocked sites in the southern portion of the campgrounds. This area, south of our cabins, was an underutilized primitive camping area allowing us the opportunity to increase our total number of powered camping pads to 95. This new RV camping location will also offer us the opportunity to improve these new sites to full-service (sewer and water) in the future if we so choose.
- Our extended LPNNRD family continues to grow! On October 29<sup>th</sup>, Violet Brockmann was welcomed by our NRCS Technician Adam Brockmann and his wife Emma AND on Monday November 3<sup>rd</sup>, Kaitlyn and her husband Joel welcomed their son Jack Steven to their family. Babies and moms are doing great and both couples are getting sleep when they can and settling into their new lives as first-time parents!
- We are currently advertising for our open Water Technician position with a closing date of November 14<sup>th</sup>. We have received very good interest in the position and look forward to interviewing some very qualified candidates. Our plan is to have interviews completed and an individual hired within a couple weeks..

Stay safe and have a great month

– Eric Gottschalk, General Manager

**LOWER PLATTE NORTH NRD MINUTES  
BOARD MEETING  
October 13, 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, October 13, 2025.

**1. NOTICE OF MEETING**

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

The advanced notice of our October 13, 2025, board meeting was posted on the Lower Platte North NRD website and posted in the Wahoo Newspaper on October 3, 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 (Zoom) arrived 7:09	Birkel (Zoom) arrived 6:30 pm	Engel (Zoom) arrived 6:33 pm
Goldsberry	Hanson	Hilger (Zoom) out 8:15 pm
Johnson, Jerry	Lawrence (Zoom) arrived 6:15 pm	McKnight
Meduna (arrived 7:12)	Olson (Zoom)	Saalfeld
Saeger (Zoom) Out 7:31 pm	Seier	Tonnies
Sabatka		

**DIRECTORS ABSENT**

Harders	Johnson, Duane	Yosten
---------	----------------	--------

**STAFF AND GUESTS:**

Gottschalk	Breunig	Chapman
Lausterer	Heimann (Zoom)	Marlin Fujan
Andersen	Brockman (Zoom)	Conner Kelly
Beethe (Zoom)	Sabatka (Zoom)	Mike Sotak (Zoom)
O’Brien (Zoom)	Danielle Allen (Zoom)	

**3. APPROVAL OF AGENDA**

**4. COMMENTS - ADVISORS/GUESTS/DIRECTORS**

**a. Guest Comments**

**b. NRCS Report - None**

**c. NARD Report - None**

**d. NRC Report – None**

**1. Amphitheater Sub-Committee Update**

Johnson, J. made the motion, seconded by Hanson, to work with Hansen’s attorney on the presentation of a development agreement to the board for a proposed amphitheater to be located on the east side of the Lake Wanhoo Property and to report said draft first to the Stakeholder’s Committee for

comment. Motion carried.

**AYE:** Birkel, Engel, Goldsberry, Hanson, Hilger, Johnson J., Lawrence, McKnight, Olson, Saalfeld, Saeger, Seier, Tonnie

**ABSTAIN:** Sabatka

**e. Manager Report**

Gottschalk gave his monthly report.

**f. Education Program – None**

**5. APPROVAL OF MINUTES**

Johnson, J., made the motion, seconded by Engel, to approve the minutes from September 8, 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. Water Leaders Academy**

Johnson, J., made the motion, seconded by Engel, to send up to two staff members to the Water Leaders Academy. Motion carried on consent agenda.

**b. Reports – None**

**3. Management Items**

**a. Director Absences – Update Given**

**b. Monthly Education Program – None**

**c. 600' Wanahoo Setback – Update Given**

**d. NRD Office Irrigation System Bids**

Saalfeld made the motion, seconded by Seier, to accept the bid of \$12,700 from TC Sprinklers for installing an irrigation system at the NRD Office. Motion carried all members present voting aye.

**e. New Office Open House – Update Given**

**f. 2026 State Budget – Update**

**g. Morse Bluff Repair - Update given**

**4. Equipment**

**a. Computer Purchase**

Johnson, J., made the motion, seconded by Engel, to purchase five new computers and peripherals as outlined in the Executive Committee Minutes at a cost not to exceed \$9,000. Motion carried on consent agenda.

**5. Personnel**

**a. Federal Shutdown – Update Given**

**b. NRCS Office Consolidation Update**

Tonnie made the motion, seconded by Johnson J., due to expanded responsibilities for Kris Miller, which include both the Butler and Colfax County NRCS offices, an increase in her base salary of \$3,000 is effective immediately. Motion carried all members present voting aye.

**c. Paternity Leave**

Tonnies made the motion, seconded by McKnight, to adopt a paternity leave policy that allows up to 40 hours of leave for full-time employees to be used within six months of qualifying event. Motion carried all members present voting aye.

**6. Finance**

**a. Approval of Financial Reports – Update Given**

**b. Approval of Managers' Expenses**

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

**c. Accounts Over 90 Days - Update Given**

Johnson, J., made the motion, seconded by Engel, that the October 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 Engel, to approve Houston Engineering's Phase 2 and 3 scope of services for the Wanahoo dam spillway joint repairs and stilling basin mitigation including final design, permitting, construction documents, FEMA coordination, construction bidding, and oversight at a price of \$274,790. This work is 75% reimbursable from FEMA along with Phase I which was approved at the November 11, 2024 board meeting. Motion carried.

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

**NAY:** Sabatka

**c. Fuel Barrel for Gasoline**

Seier made the motion, seconded by Hanson, to purchase a 500-gallon double wall fuel tank from Sap Brothers Petroleum at a price of \$5,565. Motion carried all members present voting aye.

**d. Air Compressor for NRD Shop**

Johnson, J., made the motion, seconded by Engel, to purchase an air compressor for the NRD shop in the price range of \$1,400 - \$2,200. Motion carried on consent agenda.

**e. Amphitheater – Taken earlier in meeting**

**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 – Update Given**

**6. INFORMATION & EDUCATION**

**a. Information**

**1. Radio and Digital Ads – Update Given**

**2. Analytics – Update Given**

**b. Education**

**1. Past Events – Update Given**

**2. Upcoming Events – Update Given**

**3. Watchable Wildlife Grant – Update Given**

**7. RURAL WATER SYSTEMS**

**a. Colon – Update Given**

**b. Bruno – Update Give**

**c. Other - None**

Johnson, J., made the motion, seconded by Engel, that the October 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)**

McKnight made the motion, seconded by Meduna, to approve all the variance applications that scored 300 points and above in the HCA as shown on the attached spreadsheet. Motion carried all members present voting aye.

**2. Variance Requests in Non-Hydrologically Connected Area (Normal Development Area)**

McKnight made the motion, seconded by Meduna, to approve a new well variance application for Don Kresl for the SE and SW¼-S32-15-6E, Saunders County. Motion carried all members present voting aye.

McKnight made the motion, seconded by Johnson, J., to approve the application for Bryan Hein for the SE¼ S17-15-3E, Butler County and allow 1 test hole for evaluation before well permit is issued. Motion carried all members present voting aye.

**3. Variance Requests in Restricted Development Areas**

McKnight made the motion, seconded by Saalfeld, to approve the new well variance for Keith Ziegenbein for the SW¼-SW¼ S29-13-9E, Saunders County and to follow Section P criteria in the Groundwater Rules and Regulations. Motion carried all members present voting aye.

McKnight made a motion, seconded by Engel, to approve a new well variance for Roalnd Kavan for the SW¼ S1-16-5E, Saunders County and to follow Section P criteria in the Groundwater Rules and Regulations. Moton carried all members present voting aye.

**4. Well Permit Program – Update Given**

**5. Chicken Barn Well Permit**

McKnight made the motion, seconded by Johnson, J., to approve a livestock well permit for the Carlson 2B LLC in the NW¼ S11-15-2E, Butler County. Motion carried all members present voting aye.

**6. Special Quantity Subareas**

McKnight made the motion, seconded by Hanson, to approve the expansion of acres variance with allocation for Arlyn Cattau in NW¼ 22-19-1E, Platte County with a new rolling allocation of 22.36 acre/inches from well G-167388. Motion carried all members present voting aye.

**7. Groundwater Management Plan – Update Given**

**8. Cost-Share Programs**

**a. Irrigation Well Sample Kits – Update Given**

**b. Ground Water Energy Levels**

Johnson, J., made the motion, seconded by Engel, to approve the quote from Heron Instruments for \$910.20 for 1 electric water measurement tape.

**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 Engel, to approve the following flow meter cost-share payments: Allan Shonka - \$2,000. Motion carried on consent agenda.

**c. Source Water Protection – Update Given**

**4. SURFACE WATER PROGRAM -Update Given**

**a. State Lakes - Update Given**

**5. OTHER**

**a. Comments from the Public – None**

Johnson, J., made the motion, seconded by Engel, that the October LPNNRD Water Committee Minutes be received and placed on file. Motion carried on consent agenda.

**D. PROJECTS COMMITTEE REPORT**

**1. UNFINISHED BUSINESS – NONE**

**2. SWCP**

**a. Application Approvals - None**

**b. SWCP Payments – None**

**c. SWCP Cancellations – None**

**d. 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**

Johnson, J., made the motion, seconded by Engel, to approve two listed 60% cost share payments to Rod Flodman and Carol Fittje totaling \$15,332.85. 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 COOIDOR ALLIANCE – Update Given**

**7. MORSE BLUFF FLOOD CONTROL PROJECT**

Meduna made the motion, seconded by Saalfed, to authorize Chair Sabatka to sign the Interlocal Agreement with Saunders County on the Morse Bluff Dike Project. Motion carried all members present voting aye.

**8. LESHARA DRAINAGE IMPROVEMENT – Update Given**

**9. EROSION AND SEDIMENT RULES AND REGULATIONS - None**

**10. HAZARD MITIGATION – Update Given**

**11. OTHER – Update Given**

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

**7. ADDITIONAL ACTION ITEMS**

**a. Annual Leave Payout**

Saalfeld made the motion, seconded by McKnight, to pay Kim Piitz \$3,608.96 for her unused leave time less deduction of retirement, taxes and any supplemental insurance. Motion carried all members present voting aye.

**b. Village of Colon Cost-Share Payment**

Seier made the motion, seconded by Honson, to make payment to the Village of Colon for three plantings at the new Colon Community Park. Motion carried all members present voting aye.

**8. BILLS TO BE APPROVED**

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

**9. CONSENT AGENDA ADOPTION**

Johnson, J., made the motion, seconded by Engel, to approve the October 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.**

Meduna made the motion, seconded by Johnson, J., to go into Executive Session at 8:21 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, Breunig and Chapman. Motion carried all members present voting aye.

Meduna made the motion, seconded by Saalfeld, to go out of executive session at 8:42 p.m. Motion carried all members present voting aye.

Saalfed made the motion, seconded by Tonnies, to authorize Chair Sabatka to sign a purchase agreement with Hagelgantz et.al. for easements on Wahoo Creek Site 84, and Kenny Pestal for an easement on Wahoo Creek Site 77. Motion carried all members present voting aye.

**10. COMMENTS FROM DIRECTORS/GUESTS**

**11. MEETING ESTABLISHMENT AND ADJOURNMENT**

The November Board of Directors Meeting will be held on Monday, November 10, 2025, 4:30 p.m. Meeting adjourned at 8:44 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 October 13, 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









## LOWER PLATTE NORTH Natural Resources District

Loyally Serving Lower Platte North NRD Since 2023

### CURRENT

Kyocera TASKalfa 4053ci - 40ppm, print, scan, 4x500 trays, finisher – main, *off lease*  
lease - \$203.00

black - \$.0083 x 2,713 monthly average = \$24.42 (includes supplies/service)

color tier 1 - \$.033 x 1,825 monthly average = \$60.23 (includes supplies/service)

color tier 2 - \$.053 x 729 monthly average = \$38.64 (includes supplies/service)

Monthly Costs - \$324.39

HP 3015 - 10ppm, print – front desk, *2004*

Monthly Costs – N/A

**Total Current Monthly Costs - \$324.39**

### PROPOSED – Option 1

Kyocera TASKalfa MZ4001ci - 40ppm, print, scan, 4x500 trays, finisher – main, *new*

black - \$.009 x 2,713 monthly average = \$22.52 (includes supplies/service)

color tier 1 - \$.04 x 1,825 monthly average = \$73.00 (includes supplies/service)

color tier 2 - \$.06 x 729 monthly average = \$43.74 (includes supplies/service)

color tier 2 - \$.08 x (includes supplies/service)

Monthly Costs - \$139.26

Kyocera TASKalfa MA4500ci - 47ppm, print, scan, 1x500 tray – downstairs, *new*

black - \$.015 (includes supplies/service)

color tier 1 - \$.05 (includes supplies/service)

color tier 2 - \$.07 (includes supplies/service)

color tier 2 - \$.09 (includes supplies/service)

Monthly Costs – N/A

Kyocera ECOSYS P3155DN - 57ppm, print – front desk, *freebie*

Monthly Costs – N/A

Lease – \$439.00 (includes lease return, setup, delivery, training & 2-hr network installation)

**Total New Monthly Costs - \$578.26**



10-16-25, Confidentially Prepared by Scott Shelburne, Senior Solutions Analyst  
sshelburne@cbpnow.com, 402-679-8365



POWERING BUSINESS TECHNOLOGY

cbpnow.com >>> catalyst-itnow.com

Financial Statements and Accountant's Compilation Report

**Lower Platte North Natural Resources District**

September 30, 2025



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 September 30, 2025, and the related Statements of Activities for the month and three 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

October 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 09/30/2025	Rural Water-Bruno As of 09/30/2025	Rural Water-Colon As of 09/30/2025	All Districts As of 09/30/2025
<b>Assets</b>				
<b>Current Assets</b>				
Cash and Cash Equivalents				
101000 - Change Box	0.00	60.00	90.00	150.00
101200 - Change Box - Game & Parks	150.00	0.00	0.00	150.00
101300 - Change Box - Lake Wanhoo	825.00	0.00	0.00	825.00
102001 - Cash - Union Bank	150,925.62	0.00	0.00	150,925.62
103000 - Cash - County Treasurer	165,787.89	0.00	0.00	165,787.89
104000 - Cash - Education Building Res.	11,245.52	0.00	0.00	11,245.52
111100 - Investments - NRD - NPAIT	2,694.62	0.00	0.00	2,694.62
111105 - Union Bank STFIT	1,701,203.53	0.00	0.00	1,701,203.53
<b>Total Cash and Cash Equivalents</b>	<b>2,032,832.18</b>	<b>60.00</b>	<b>90.00</b>	<b>2,032,982.18</b>
Accounts Receivable, Net				
Accounts Receivable				
105000 - Accounts Receivable	2,486,362.34	13,760.48	8,571.53	2,508,694.35
105060 - Due from Bruno Water Fund	194,011.13	0.00	0.00	194,011.13
105070 - Due from Colon Water Fund	735.11	0.00	0.00	735.11
109000 - Taxes Receivable	393,433.16	0.00	0.00	393,433.16
<b>Total Accounts Receivable</b>	<b>3,074,541.74</b>	<b>13,760.48</b>	<b>8,571.53</b>	<b>3,096,873.75</b>
<b>Total Accounts Receivable, Net</b>	<b>3,074,541.74</b>	<b>13,760.48</b>	<b>8,571.53</b>	<b>3,096,873.75</b>
Inventory				
165503 - Rural Water Inventory	0.00	6,389.25	9,583.86	15,973.11
<b>Total Inventory</b>	<b>0.00</b>	<b>6,389.25</b>	<b>9,583.86</b>	<b>15,973.11</b>
Prepaid Expenses				
116000 - Prepaid Expenses	205,888.23	0.00	0.00	205,888.23
<b>Total Prepaid Expenses</b>	<b>205,888.23</b>	<b>0.00</b>	<b>0.00</b>	<b>205,888.23</b>
Other Current Assets				
111225 - Investments - Borrow Fund - NPAIT	146,588.59	0.00	0.00	146,588.59
111250 - Investments - Alliance GIS Project	8,765.44	0.00	0.00	8,765.44
111550 - Investments - Elkhorn Breakout	149,957.68	0.00	0.00	149,957.68
111600 - Investments - Wanhoo SRA	499,978.88	0.00	0.00	499,978.88
111650 - Investments - Colon Reserve NPAIT	0.00	0.00	9,847.46	9,847.46
<b>Total Other Current Assets</b>	<b>805,290.59</b>	<b>0.00</b>	<b>9,847.46</b>	<b>815,138.05</b>
<b>Total Current Assets</b>	<b>6,118,552.74</b>	<b>20,209.73</b>	<b>28,092.85</b>	<b>6,166,855.32</b>
<b>Fixed Assets, Net of Depreciation</b>				
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	13,025,916.58	0.00	0.00	13,025,916.58
162000 - Infrastructure	32,038,049.02	0.00	0.00	32,038,049.02
162500 - Land Improvements	623,922.90	0.00	0.00	623,922.90
163000 - Buildings	5,894,635.29	0.00	0.00	5,894,635.29
165000 - Machinery & Equipment	166,402.67	0.00	0.00	166,402.67
165100 - Machinery & Equipment - O & M	736,793.90	0.00	0.00	736,793.90
165200 - Machinery & Equipment - Water	345,887.45	0.00	0.00	345,887.45
165300 - Machinery & Equipment - Projects	87,917.52	0.00	0.00	87,917.52
165400 - Machinery & Equipment - I & E	2,628.66	0.00	0.00	2,628.66
165505 - Rural Water Equipment	0.00	20,511.18	30,766.78	51,277.96
165507 - Lake Wanhoo Equipment	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	62,903.58	0.00	0.00	62,903.58
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 09/30/2025	Rural Water-Bruno As of 09/30/2025	Rural Water-Colon As of 09/30/2025	All Districts As of 09/30/2025
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
<b>Total Fixed Assets</b>	<b>54,127,988.78</b>	<b>746,667.69</b>	<b>1,212,841.83</b>	<b>56,087,498.30</b>
<b>Accumulated Depreciation</b>				
140228 - Accum Depr - Colon Loan Fees	0.00	0.00	866.72	866.72
162900 - Accum Depr - Infra. & Land Imp.	5,135,386.41	0.00	0.00	5,135,386.41
164000 - Accum Depr - Buildings	178,238.74	0.00	0.00	178,238.74
165700 - Accum Depr - Water Line	0.00	158,484.47	303,485.50	461,969.97
166000 - Accum Depr - Machinery & Equipment	677,959.84	14,883.39	22,324.86	715,168.09
168000 - Accum Depr - Auto & Truck	266,714.55	0.00	0.00	266,714.55
169550 - Accum Depr - Master DB Water	141,054.57	0.00	0.00	141,054.57
170000 - Accum Depr - Office Equipment	112,876.24	0.00	0.00	112,876.24
<b>Total Accumulated Depreciation</b>	<b>6,512,230.35</b>	<b>173,367.86</b>	<b>326,677.08</b>	<b>7,012,275.29</b>
<b>Total Property and Equipment</b>	<b>47,615,758.43</b>	<b>573,299.83</b>	<b>886,164.75</b>	<b>49,075,223.01</b>
<b>Total Assets</b>	<b>\$ 53,734,311.17</b>	<b>\$ 593,509.56</b>	<b>\$ 914,257.60</b>	<b>\$ 55,242,078.33</b>
<b>Liabilities and Fund Balance</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
Accounts Payable				
201000 - Accounts Payable	639,896.47	2,292.98	4,001.50	646,190.95
201100 - Sewer Collections Payable	0.00	0.00	7,900.80	7,900.80
202060 - Due to General Fund	0.00	194,011.13	735.11	194,746.24
<b>Total Accounts Payable</b>	<b>639,896.47</b>	<b>196,304.11</b>	<b>12,637.41</b>	<b>848,837.99</b>
Accrued Liabilities				
200700 - Colon RW Accrued Interest	0.00	0.00	924.48	924.48
206001 - Accrued Compensated Absences	251,470.81	4,192.66	6,288.99	261,952.46
<b>Total Accrued Liabilities</b>	<b>251,470.81</b>	<b>4,192.66</b>	<b>7,213.47</b>	<b>262,876.94</b>
Other Current Liabilities				
204000 - Deposits	100.00	400.00	3,500.00	4,000.00
204500 - Deferred Income	45,283.03	0.00	0.00	45,283.03
204600 - Education Building Deposits	11,285.00	0.00	0.00	11,285.00
207300 - Sales Tax Payable	11.99	338.13	178.54	528.66
207304 - Sales Tax Payable Czechland	318.98	0.00	0.00	318.98
207305 - Lodging Tax Czechland	460.30	0.00	0.00	460.30
207306 - Sales Tax Payable Wanahoo	950.97	0.00	0.00	950.97
207307 - Lodging Tax Wanahoo	864.51	0.00	0.00	864.51
<b>Total Other Current Liabilities</b>	<b>59,274.78</b>	<b>738.13</b>	<b>3,678.54</b>	<b>63,691.45</b>
<b>Total Current Liabilities</b>	<b>950,642.06</b>	<b>201,234.90</b>	<b>23,529.42</b>	<b>1,175,406.38</b>
<b>Long Term Liabilities</b>				
Note Payable - Long Term				
200600 - Note Payable - Colon Rural Water	0.00	0.00	21,330.94	21,330.94
<b>Total Long Term Note Payable</b>	<b>0.00</b>	<b>0.00</b>	<b>21,330.94</b>	<b>21,330.94</b>
<b>Total Long Term Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>21,330.94</b>	<b>21,330.94</b>
<b>Total Liabilities</b>	<b>950,642.06</b>	<b>201,234.90</b>	<b>44,860.36</b>	<b>1,196,737.32</b>
<b>Fund Balances</b>				
<b>Net Assets</b>				
Net Assets - Not Designated	48,464,341.70	385,812.72	870,459.68	49,720,614.10
Net Assets - Designated				

See Accountant's Compilation Report

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

	Natural Resources District As of 09/30/2025	Rural Water-Bruno As of 09/30/2025	Rural Water-Colon As of 09/30/2025	All Districts As of 09/30/2025
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	52,659,532.70	385,812.72	870,459.68	53,915,805.10
Change in Net Position	124,136.41	6,461.94	(1,062.44)	129,535.91
Total Fund Balances	<u>52,783,669.11</u>	<u>392,274.66</u>	<u>869,397.24</u>	<u>54,045,341.01</u>
<b>Total Liabilities and Fund Balance</b>	<b><u>\$ 53,734,311.17</u></b>	<b><u>\$ 593,509.56</u></b>	<b><u>\$ 914,257.60</u></b>	<b><u>\$ 55,242,078.33</u></b>

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

	Natural Resources District Month Ending 09/30/2025	Rural Water-Bruno Month Ending 09/30/2025	Rural Water-Colon Month Ending 09/30/2025	All Districts Month Ending 09/30/2025
<b>Income</b>				
<b>Federal Income</b>				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	0.00	0.00	0.00	0.00
303209 - Shell Creek Phase II 319 - NDEE	0.00	0.00	0.00	0.00
303210 - Shell Creek Phase II - 319 DEQ	0.00	0.00	0.00	0.00
303225 - Wahoo Creek WS PL566	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	2,088.75	0.00	0.00	2,088.75
303961 - FEMA - Flood Funds	27,424.13	0.00	0.00	27,424.13
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	0.00	0.00	0.00	0.00
303965 - Federal Wanahoo - Stilling	0.00	0.00	0.00	0.00
303967 - SWP - NWQI	0.00	0.00	0.00	0.00
<b>Total Federal Income</b>	<b>\$ 29,512.88</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 29,512.88</b>
<b>State Income</b>				
301203 - Motor Vehicle Pro-Rate	518.61	0.00	0.00	518.61
301309 - Water Sustainability Fund	7,200.00	0.00	0.00	7,200.00
301310 - Shell Creek NET	1,660.52	0.00	0.00	1,660.52
301325 - JEDI Funding	273,197.02	0.00	0.00	273,197.02
<b>Total State Income</b>	<b>282,576.15</b>	<b>0.00</b>	<b>0.00</b>	<b>282,576.15</b>
<b>Local Income</b>				
304105 - Education Building Rent	1,675.00	0.00	0.00	1,675.00
304112 - Dirt Sales - Wanahoo	2,724.53	0.00	0.00	2,724.53
304500 - JWMAB	3,395.25	0.00	0.00	3,395.25
<b>Total Local Income</b>	<b>7,794.78</b>	<b>0.00</b>	<b>0.00</b>	<b>7,794.78</b>
<b>Rural Water Income</b>				
304240 - Water Sales	0.00	8,129.25	4,480.05	12,609.30
304295 - Colon Sewer Fees	0.00	0.00	2,633.60	2,633.60
304261 - Other Revenue	0.00	(65.18)	51.29	(13.89)
<b>Total Rural Water Income</b>	<b>0.00</b>	<b>8,064.07</b>	<b>7,164.94</b>	<b>15,229.01</b>
<b>Property Tax Income</b>				
305100 - General Fund Property Taxes-Boone	2,134.84	0.00	0.00	2,134.84
305200 - General Fund Property Taxes-Butler	100.39	0.00	0.00	100.39
305300 - General Fund Property Taxes-Colfax	57.48	0.00	0.00	57.48
305400 - General Fund Property Taxes-Dodge	157.38	0.00	0.00	157.38
305500 - General Fund Property Taxes-Madison	6.24	0.00	0.00	6.24
305600 - General Fund Property Taxes-Platte	74.38	0.00	0.00	74.38
305700 - General Fund Property Taxes-Saunders	376.05	0.00	0.00	376.05
<b>Total Property Tax Income</b>	<b>2,906.76</b>	<b>0.00</b>	<b>0.00</b>	<b>2,906.76</b>
<b>Investment Income</b>				
311350 - Interest - NPAIT Elkhorn	513.09	0.00	0.00	513.09
311400 - Interest - NPAIT Wanahoo SRA	1,710.70	0.00	0.00	1,710.70
311500 - Interest - NPAIT NRD	9.18	0.00	0.00	9.18
311600 - Interest - STFIT NRD	5,423.14	0.00	0.00	5,423.14
311700 - Interest - UBT NRD	62.04	0.00	0.00	62.04
304350 - Colon RW Interest - NPAIT	0.00	0.00	33.72	33.72
<b>Total Investment Income</b>	<b>7,718.15</b>	<b>0.00</b>	<b>33.72</b>	<b>7,751.87</b>
<b>Miscellaneous Income</b>				
309350 - Sales - Well Permits	50.00	0.00	0.00	50.00
309400 - Sales - Other	805.00	0.00	0.00	805.00
310100 - Check Valve Sales	27.93	0.00	0.00	27.93
310200 - Czechland Camping Fees	2,211.57	0.00	0.00	2,211.57
310201 - Wanahoo Park Permits	2,987.00	0.00	0.00	2,987.00
310202 - Lake Wanahoo Camping	16,009.52	0.00	0.00	16,009.52
313000 - Miscellaneous Income	0.06	0.00	0.00	0.06
315000 - RWD Administrative Fees	630.47	0.00	0.00	630.47
316000 - Employee/Director Reimb	(222.79)	0.00	0.00	(222.79)
<b>Total Miscellaneous Income</b>	<b>22,498.76</b>	<b>0.00</b>	<b>0.00</b>	<b>22,498.76</b>
<b>Total Income</b>	<b>353,007.48</b>	<b>8,064.07</b>	<b>7,198.66</b>	<b>368,270.21</b>

See Accountant's Compilation Report

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

	Natural Resources District Month Ending 09/30/2025	Rural Water-Bruno Month Ending 09/30/2025	Rural Water-Colon Month Ending 09/30/2025	All Districts Month Ending 09/30/2025
<b>Expenses</b>				
<b>Administration Expenses</b>				
<b>Dues &amp; Membership</b>				
410202 - Dues & Membership - NACD	148.00	0.00	0.00	148.00
410203 - Dues - NARD	2,838.16	0.00	0.00	2,838.16
410205 - Dues & Membership - Other	268.00	0.00	0.00	268.00
<b>Total Dues &amp; Membership</b>	<b>3,254.16</b>	<b>0.00</b>	<b>0.00</b>	<b>3,254.16</b>
<b>Fees and Licenses</b>				
410302 - NRD Fees And Licenses	50.00	0.00	0.00	50.00
410304 - NRD Union Bank Fees	45.52	0.00	0.00	45.52
<b>Total Fees and Licenses</b>	<b>95.52</b>	<b>0.00</b>	<b>0.00</b>	<b>95.52</b>
<b>Insurance</b>				
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
<b>Total Insurance</b>	<b>10,142.85</b>	<b>0.00</b>	<b>0.00</b>	<b>10,142.85</b>
<b>Interest Expense</b>				
410600 - Interest Expense	0.00	0.00	77.04	77.04
<b>Total Interest Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>77.04</b>	<b>77.04</b>
<b>Legal Notices</b>				
410701 - Legal Notices	69.37	0.00	0.00	69.37
<b>Total Legal Notices</b>	<b>69.37</b>	<b>0.00</b>	<b>0.00</b>	<b>69.37</b>
<b>Maintenance Contracts</b>				
410800 - Maintenance Contracts	306.79	0.00	0.00	306.79
<b>Total Maintenance Contracts</b>	<b>306.79</b>	<b>0.00</b>	<b>0.00</b>	<b>306.79</b>
<b>Office Supply &amp; Expense</b>				
410902 - Office Supplies & Equip	298.09	0.00	0.00	298.09
410904 - Letterhead, Envelopes & Forms	40.45	0.00	0.00	40.45
410905 - Reference Books	546.00	0.00	0.00	546.00
410906 - Office Expense - Other	232.30	0.00	0.00	232.30
<b>Total Office Supply &amp; Expense</b>	<b>1,116.84</b>	<b>0.00</b>	<b>0.00</b>	<b>1,116.84</b>
<b>Computer Supply &amp; Expense</b>				
411002 - Computer Consultant	1,825.45	0.00	0.00	1,825.45
411004 - Computer Software	793.53	0.00	0.00	793.53
411006 - Email	414.00	0.00	0.00	414.00
411012 - Website Design & Hosting	2,500.00	0.00	0.00	2,500.00
<b>Total Computer Supply &amp; Expense</b>	<b>5,532.98</b>	<b>0.00</b>	<b>0.00</b>	<b>5,532.98</b>
<b>Postage</b>				
411200 - Postage	1,016.70	0.00	0.00	1,016.70
<b>Total Postage</b>	<b>1,016.70</b>	<b>0.00</b>	<b>0.00</b>	<b>1,016.70</b>
<b>Professional Services</b>				
411301 - Prof Serv-Accounting	8,855.00	0.00	0.00	8,855.00
411304 - Prof Serv-Legal - General	1,150.00	0.00	0.00	1,150.00
411311 - Washington Expense	2,400.00	0.00	0.00	2,400.00
<b>Total Professional Services</b>	<b>12,405.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,405.00</b>
<b>Rent Expense</b>				
411400 - Rent Expense	284.22	0.00	0.00	284.22
<b>Total Rent Expense</b>	<b>284.22</b>	<b>0.00</b>	<b>0.00</b>	<b>284.22</b>
<b>Telephone Expense</b>				
411601 - Telephone - Cellular	776.10	0.00	0.00	776.10
411602 - Local Phone & Internet	508.59	0.00	0.00	508.59
<b>Total Telephone Expense</b>	<b>1,284.69</b>	<b>0.00</b>	<b>0.00</b>	<b>1,284.69</b>
<b>Total Administration Expenses</b>	<b>35,509.12</b>	<b>0.00</b>	<b>77.04</b>	<b>35,586.16</b>
<b>Information &amp; Education Expenses</b>				
<b>Education</b>				
420109 - Education Outreach	520.32	0.00	0.00	520.32
<b>Total Education</b>	<b>520.32</b>	<b>0.00</b>	<b>0.00</b>	<b>520.32</b>
<b>Information</b>				
420201 - Annual Report/Viaduct	250.00	0.00	0.00	250.00
420209 - Ktic Ad	488.00	0.00	0.00	488.00
420211 - E-Ads	500.00	0.00	0.00	500.00
420212 - TV Promotion	200.00	0.00	0.00	200.00
<b>Total Information</b>	<b>1,438.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,438.00</b>

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

	Natural Resources District Month Ending 09/30/2025	Rural Water-Bruno Month Ending 09/30/2025	Rural Water-Colon Month Ending 09/30/2025	All Districts Month Ending 09/30/2025
<b>Other</b>				
420404 - Promotional Materials	374.49	0.00	0.00	374.49
<b>Total Other</b>	<b>374.49</b>	<b>0.00</b>	<b>0.00</b>	<b>374.49</b>
<b>Total Information &amp; Education Expenses</b>	<b>2,332.81</b>	<b>0.00</b>	<b>0.00</b>	<b>2,332.81</b>
<b>Operation &amp; Maintenance</b>				
<b>Auto and Truck</b>				
430101 - Auto & Truck Gas	2,715.12	0.00	0.00	2,715.12
430102 - Auto & Truck R&M	1,194.31	0.00	0.00	1,194.31
<b>Total Auto and Truck</b>	<b>3,909.43</b>	<b>0.00</b>	<b>0.00</b>	<b>3,909.43</b>
<b>Building Maintenance</b>				
430201 - Bldg Maintenance	670.00	0.00	0.00	670.00
430202 - Office Cleaning	525.00	0.00	0.00	525.00
430203 - Garbage Maintenance	50.00	0.00	0.00	50.00
<b>Total Building Maintenance</b>	<b>1,245.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,245.00</b>
<b>Operation and Maintenance</b>				
430401 - Czechland & Homestead	832.77	0.00	0.00	832.77
430402 - Equipment Upkeep	1,864.99	0.00	0.00	1,864.99
430403 - Operation & Maintenance	2,214.72	0.00	0.00	2,214.72
430406 - Wanahoo Park Operation	1,003.72	0.00	0.00	1,003.72
430407 - Monitoring Wanahoo Dam	4,772.55	0.00	0.00	4,772.55
430408 - Wanahoo Rec Mgmt	8,208.93	0.00	0.00	8,208.93
430409 - Lake Wanahoo Education Building	648.74	0.00	0.00	648.74
<b>Total Operation and Maintenance</b>	<b>19,546.42</b>	<b>0.00</b>	<b>0.00</b>	<b>19,546.42</b>
<b>Other</b>				
430804 - O&M One-Call Services	4.22	0.00	0.00	4.22
<b>Total Other</b>	<b>4.22</b>	<b>0.00</b>	<b>0.00</b>	<b>4.22</b>
<b>Total Operation &amp; Maintenance</b>	<b>24,705.07</b>	<b>0.00</b>	<b>0.00</b>	<b>24,705.07</b>
<b>Personnel Expenses</b>				
<b>Director Expense</b>				
440101 - Director Meeting Expense	4,563.75	0.00	0.00	4,563.75
440102 - Director Mileage Expense	3,903.90	0.00	0.00	3,903.90
440104 - Computer Stipend	1,275.00	0.00	0.00	1,275.00
<b>Total Director Expense</b>	<b>9,742.65</b>	<b>0.00</b>	<b>0.00</b>	<b>9,742.65</b>
<b>Employee Benefits</b>				
440301 - Dental Insurance	1,815.39	0.00	0.00	1,815.39
440302 - Health Insurance	31,801.00	0.00	0.00	31,801.00
440303 - Retirement Benefit - 414H	7,402.90	0.00	0.00	7,402.90
440306 - Workmans Comp Benefit	1,937.33	0.00	0.00	1,937.33
440307 - Employee Benefits - Other	(36.49)	0.00	0.00	(36.49)
440309 - Flexible Spending Fee	40.00	0.00	0.00	40.00
<b>Total Employee Benefits</b>	<b>42,960.13</b>	<b>0.00</b>	<b>0.00</b>	<b>42,960.13</b>
<b>Payroll Taxes</b>				
440401 - FICA - ER	6,335.01	0.00	0.00	6,335.01
440402 - Medicare - ER	1,576.44	0.00	0.00	1,576.44
<b>Total Payroll Taxes</b>	<b>7,911.45</b>	<b>0.00</b>	<b>0.00</b>	<b>7,911.45</b>
<b>Personnel Expense</b>				
440501 - Personnel Meeting Exp	5,377.65	0.00	0.00	5,377.65
440502 - Personnel Mileage Exp	219.80	0.00	0.00	219.80
440504 - Personnel Uniform Exp	19.98	0.00	0.00	19.98
<b>Total Personnel Expense</b>	<b>5,617.43</b>	<b>0.00</b>	<b>0.00</b>	<b>5,617.43</b>
<b>Salaries</b>				
440601 - Salaries - Administration	21,486.82	0.00	0.00	21,486.82
440602 - Salaries - Clerical	2,507.58	0.00	0.00	2,507.58
440604 - Salaries - I & E	9,478.14	0.00	0.00	9,478.14
440605 - Salaries - Op & Maint	17,598.26	0.00	0.00	17,598.26
440606 - NRCS Support	14,413.38	0.00	0.00	14,413.38
440607 - Salaries - Projects	8,659.20	0.00	0.00	8,659.20
440608 - Salaries - Water	32,828.18	0.00	0.00	32,828.18
440616 - Lake Wanahoo Park Op.	9,639.14	0.00	0.00	9,639.14
<b>Total Salaries</b>	<b>116,610.70</b>	<b>0.00</b>	<b>0.00</b>	<b>116,610.70</b>
<b>Total Personnel Expenses</b>	<b>182,842.36</b>	<b>0.00</b>	<b>0.00</b>	<b>182,842.36</b>
<b>Projects Expenses</b>				
<b>Inter-Governmental</b>				
450119 - JWMAB Dodge Co	5,327.00	0.00	0.00	5,327.00

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

	Natural Resources District Month Ending 09/30/2025	Rural Water-Bruno Month Ending 09/30/2025	Rural Water-Colon Month Ending 09/30/2025	All Districts Month Ending 09/30/2025
450123 - Hazard Mitigation Update	2,785.00	0.00	0.00	2,785.00
<b>Total Inter-Governmental</b>	<b>8,112.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,112.00</b>
<b>Total Projects Expenses</b>	<b>8,112.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,112.00</b>
<b>Water Expenses</b>				
<b>Groundwater Management Plan</b>				
460101 - GWMP - Cost - Share	3,728.45	0.00	0.00	3,728.45
460104 - GWMP - Permits	75.00	0.00	0.00	75.00
<b>Total Groundwater Management Plan</b>	<b>3,803.45</b>	<b>0.00</b>	<b>0.00</b>	<b>3,803.45</b>
<b>Groundwater Programs</b>				
460204 - GW Quality Program	3,641.00	0.00	0.00	3,641.00
<b>Total Groundwater Programs</b>	<b>3,641.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,641.00</b>
<b>Surface Water Programs</b>				
460403 - Stream Flow	4,212.00	0.00	0.00	4,212.00
<b>Total Surface Water Programs</b>	<b>4,212.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,212.00</b>
<b>Special Projects</b>				
460504 - ENWRA	2,500.00	0.00	0.00	2,500.00
460519 - Hydrological Study	12,000.00	0.00	0.00	12,000.00
460522 - Groundwater Management Plan Rev	5,367.25	0.00	0.00	5,367.25
<b>Total Special Projects</b>	<b>19,867.25</b>	<b>0.00</b>	<b>0.00</b>	<b>19,867.25</b>
<b>Land Treatment</b>				
450803 - Shell Creek Watershed Plan 319	1,474.81	0.00	0.00	1,474.81
<b>Total Land Treatment</b>	<b>1,474.81</b>	<b>0.00</b>	<b>0.00</b>	<b>1,474.81</b>
<b>Total Water Expenses</b>	<b>32,998.51</b>	<b>0.00</b>	<b>0.00</b>	<b>32,998.51</b>
<b>Rural Water District Expenses</b>				
570201 - Water Purchase	0.00	1,622.17	1,189.31	2,811.48
570204 - Testing	0.00	515.00	30.00	545.00
570208 - Lpnnrd Adm. Fee	0.00	406.47	224.00	630.47
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	71.90	107.84	179.74
570215 - ER Social Security Tax	0.00	514.38	119.42	633.80
570216 - ER Medicare Tax	0.00	25.43	27.93	53.36
570217 - Salaries	0.00	300.16	1,155.18	1,455.34
570219 - Fees And Licenses	0.00	0.59	0.88	1.47
570220 - Rural Water One-Call	0.00	0.84	8.45	9.29
570221 - Rural Water Hand Tools & Supplies	0.00	0.00	1,343.10	1,343.10
570223 - Rural Water Gasoline	0.00	110.44	143.63	254.07
570308 - Colon Meter House Expense	0.00	0.00	115.45	115.45
570309 - Colon Sewer Collections	0.00	0.00	2,633.60	2,633.60
<b>Total Rural Water District Expenses</b>	<b>0.00</b>	<b>3,791.77</b>	<b>7,435.38</b>	<b>11,227.15</b>
<b>Depreciation Expense</b>				
<b>Depreciation</b>				
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
<b>Total Depreciation</b>	<b>71,086.33</b>	<b>677.91</b>	<b>1,437.07</b>	<b>73,201.31</b>
<b>Total Depreciation Expense</b>	<b>71,086.33</b>	<b>677.91</b>	<b>1,437.07</b>	<b>73,201.31</b>
<b>Total Expenses</b>	<b>357,586.20</b>	<b>4,469.68</b>	<b>8,949.49</b>	<b>371,005.37</b>
<b>Total Change in Net Position</b>	<b>\$ (4,578.72)</b>	<b>\$ 3,594.39</b>	<b>\$ (1,750.83)</b>	<b>\$ (2,735.16)</b>

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

	Natural Resources District Year To Date 09/30/2025	Rural Water-Bruno Year To Date 09/30/2025	Rural Water-Colon Year To Date 09/30/2025	All Districts Year To Date 09/30/2025
<b>Income</b>				
<b>Federal Income</b>				
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	9,573.75	0.00	0.00	9,573.75
303961 - FEMA - Flood Funds	68,821.13	0.00	0.00	68,821.13
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
<b>Total Federal Income</b>	<b>\$ 104,191.02</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 104,191.02</b>
<b>State Income</b>				
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	778.56	0.00	0.00	778.56
301309 - Water Sustainability Fund	13,200.00	0.00	0.00	13,200.00
301310 - Shell Creek NET	113,359.78	0.00	0.00	113,359.78
301321 - NET Grant	27,960.00	0.00	0.00	27,960.00
301325 - JEDI Funding	891,645.42	0.00	0.00	891,645.42
304100 - Lake Wanahoo - Other	2,191.08	0.00	0.00	2,191.08
<b>Total State Income</b>	<b>1,061,615.43</b>	<b>0.00</b>	<b>0.00</b>	<b>1,061,615.43</b>
<b>Local Income</b>				
304105 - Education Building Rent	5,087.50	0.00	0.00	5,087.50
304112 - Dirt Sales - Wanahoo	3,770.68	0.00	0.00	3,770.68
304500 - JWMAB	6,790.50	0.00	0.00	6,790.50
<b>Total Local Income</b>	<b>15,648.68</b>	<b>0.00</b>	<b>0.00</b>	<b>15,648.68</b>
<b>Rural Water Income</b>				
304240 - Water Sales	0.00	21,676.50	14,148.75	35,825.25
304295 - Colon Sewer Fees	0.00	0.00	8,044.80	8,044.80
304261 - Other Revenue	0.00	(35.28)	199.83	164.55
<b>Total Rural Water Income</b>	<b>0.00</b>	<b>21,641.22</b>	<b>22,393.38</b>	<b>44,034.60</b>
<b>Property Tax Income</b>				
305100 - General Fund Property Taxes-Boone	5,717.61	0.00	0.00	5,717.61
305200 - General Fund Property Taxes-Butler	126.92	0.00	0.00	126.92
305300 - General Fund Property Taxes-Colfax	253.89	0.00	0.00	253.89
305400 - General Fund Property Taxes-Dodge	495.70	0.00	0.00	495.70
305500 - General Fund Property Taxes-Madison	19.78	0.00	0.00	19.78
305600 - General Fund Property Taxes-Platte	135.45	0.00	0.00	135.45
305700 - General Fund Property Taxes-Saunders	5,075.58	0.00	0.00	5,075.58
<b>Total Property Tax Income</b>	<b>11,824.93</b>	<b>0.00</b>	<b>0.00</b>	<b>11,824.93</b>
<b>Investment Income</b>				
311350 - Interest - NPAIT Elkhorn	1,583.33	0.00	0.00	1,583.33
311400 - Interest - NPAIT Wanahoo SRA	5,937.22	0.00	0.00	5,937.22
311500 - Interest - NPAIT NRD	28.39	0.00	0.00	28.39
311600 - Interest - STFIT NRD	17,447.08	0.00	0.00	17,447.08
311700 - Interest - UBT NRD	169.74	0.00	0.00	169.74
304350 - Colon RW Interest - NPAIT	0.00	0.00	103.96	103.96
<b>Total Investment Income</b>	<b>25,165.76</b>	<b>0.00</b>	<b>103.96</b>	<b>25,269.72</b>
<b>Miscellaneous Income</b>				
309350 - Sales - Well Permits	250.00	0.00	0.00	250.00
309400 - Sales - Other	1,255.00	0.00	0.00	1,255.00
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	297.76	0.00	0.00	297.76
310200 - Czechland Camping Fees	5,361.07	0.00	0.00	5,361.07
310201 - Wanahoo Park Permits	14,146.50	0.00	0.00	14,146.50
310202 - Lake Wanahoo Camping	48,183.11	0.00	0.00	48,183.11

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

	Natural Resources District Year To Date 09/30/2025	Rural Water-Bruno Year To Date 09/30/2025	Rural Water-Colon Year To Date 09/30/2025	All Districts Year To Date 09/30/2025
313000 - Miscellaneous Income	4,082.98	0.00	0.00	4,082.98
315000 - RWD Administrative Fees	1,791.27	0.00	0.00	1,791.27
316000 - Employee/Director Reimb	274.68	0.00	0.00	274.68
<b>Total Miscellaneous Income</b>	<b>77,464.97</b>	<b>0.00</b>	<b>0.00</b>	<b>77,464.97</b>
<b>Total Income</b>	<b>1,295,910.79</b>	<b>21,641.22</b>	<b>22,497.34</b>	<b>1,340,049.35</b>
<b>Expenses</b>				
<b>Administration Expenses</b>				
<b>Dues &amp; Membership</b>				
410202 - Dues & Membership - NACD	444.00	0.00	0.00	444.00
410203 - Dues - NARD	8,445.28	0.00	0.00	8,445.28
410204 - Dues - NWRA	1,950.00	0.00	0.00	1,950.00
410205 - Dues & Membership - Other	268.00	0.00	0.00	268.00
<b>Total Dues &amp; Membership</b>	<b>11,107.28</b>	<b>0.00</b>	<b>0.00</b>	<b>11,107.28</b>
<b>Fees and Licenses</b>				
410302 - NRD Fees And Licenses	50.00	0.00	0.00	50.00
410304 - NRD Union Bank Fees	141.56	0.00	0.00	141.56
<b>Total Fees and Licenses</b>	<b>191.56</b>	<b>0.00</b>	<b>0.00</b>	<b>191.56</b>
<b>Insurance</b>				
410501 - Insurance-Auto	3,438.99	0.00	0.00	3,438.99
410502 - Insurance-Errors & Omissions	1,437.75	0.00	0.00	1,437.75
410504 - Insurance-Liability	17,548.80	0.00	0.00	17,548.80
410505 - Insurance-Property	11,944.01	0.00	0.00	11,944.01
<b>Total Insurance</b>	<b>34,369.55</b>	<b>0.00</b>	<b>0.00</b>	<b>34,369.55</b>
<b>Interest Expense</b>				
410600 - Interest Expense	0.00	0.00	231.12	231.12
<b>Total Interest Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>231.12</b>	<b>231.12</b>
<b>Legal Notices</b>				
410701 - Legal Notices	176.71	0.00	0.00	176.71
<b>Total Legal Notices</b>	<b>176.71</b>	<b>0.00</b>	<b>0.00</b>	<b>176.71</b>
<b>Maintenance Contracts</b>				
410800 - Maintenance Contracts	942.80	0.00	0.00	942.80
<b>Total Maintenance Contracts</b>	<b>942.80</b>	<b>0.00</b>	<b>0.00</b>	<b>942.80</b>
<b>Office Supply &amp; Expense</b>				
410901 - Copier Supplies	244.95	0.00	0.00	244.95
410902 - Office Supplies & Equip	459.36	0.00	0.00	459.36
410904 - Letterhead, Envelopes & Forms	40.45	0.00	0.00	40.45
410905 - Reference Books	546.00	0.00	0.00	546.00
410906 - Office Expense - Other	15,221.17	0.00	0.00	15,221.17
<b>Total Office Supply &amp; Expense</b>	<b>16,511.93</b>	<b>0.00</b>	<b>0.00</b>	<b>16,511.93</b>
<b>Computer Supply &amp; Expense</b>				
411002 - Computer Consultant	3,650.90	0.00	0.00	3,650.90
411003 - Computer Repairs & Parts	55.00	0.00	0.00	55.00
411004 - Computer Software	2,741.08	0.00	0.00	2,741.08
411006 - Email	1,242.00	0.00	0.00	1,242.00
411011 - Computers & Equipment	7,003.36	0.00	0.00	7,003.36
411012 - Website Design & Hosting	5,000.00	0.00	0.00	5,000.00
<b>Total Computer Supply &amp; Expense</b>	<b>19,692.34</b>	<b>0.00</b>	<b>0.00</b>	<b>19,692.34</b>
<b>Postage</b>				
411200 - Postage	1,182.04	0.00	0.00	1,182.04
<b>Total Postage</b>	<b>1,182.04</b>	<b>0.00</b>	<b>0.00</b>	<b>1,182.04</b>
<b>Professional Services</b>				
411301 - Prof Serv-Accounting	24,255.00	0.00	0.00	24,255.00
411304 - Prof Serv-Legal - General	2,168.00	0.00	0.00	2,168.00
411311 - Washington Expense	7,100.00	0.00	0.00	7,100.00
<b>Total Professional Services</b>	<b>33,523.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,523.00</b>
<b>Rent Expense</b>				
411400 - Rent Expense	284.22	0.00	0.00	284.22
<b>Total Rent Expense</b>	<b>284.22</b>	<b>0.00</b>	<b>0.00</b>	<b>284.22</b>
<b>Support to Organizations</b>				
411501 - Locally Lead Conservation Groups	1,250.00	0.00	0.00	1,250.00
<b>Total Support to Organizations</b>	<b>1,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,250.00</b>
<b>Telephone Expense</b>				
411601 - Telephone - Cellular	2,811.52	0.00	0.00	2,811.52

See Accountant's Compilation Report

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

	Natural Resources District Year To Date 09/30/2025	Rural Water-Bruno Year To Date 09/30/2025	Rural Water-Colon Year To Date 09/30/2025	All Districts Year To Date 09/30/2025
411602 - Local Phone & Internet	2,121.58	0.00	0.00	2,121.58
<b>Total Telephone Expense</b>	<b>4,933.10</b>	<b>0.00</b>	<b>0.00</b>	<b>4,933.10</b>
<b>Total Administration Expenses</b>	<b>124,164.53</b>	<b>0.00</b>	<b>231.12</b>	<b>124,395.65</b>
<b>Information &amp; Education Expenses</b>				
<b>Education</b>				
420103 - Land & Range Judging Contest	100.00	0.00	0.00	100.00
420109 - Education Outreach	1,647.80	0.00	0.00	1,647.80
<b>Total Education</b>	<b>1,747.80</b>	<b>0.00</b>	<b>0.00</b>	<b>1,747.80</b>
<b>Information</b>				
420201 - Annual Report/Viaduct	7,509.00	0.00	0.00	7,509.00
420209 - Ktic Ad	736.00	0.00	0.00	736.00
420211 - E-Ads	780.00	0.00	0.00	780.00
420212 - TV Promotion	200.00	0.00	0.00	200.00
<b>Total Information</b>	<b>9,225.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,225.00</b>
<b>Scholarships and Grants</b>				
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
<b>Total Scholarships and Grants</b>	<b>4,580.87</b>	<b>0.00</b>	<b>0.00</b>	<b>4,580.87</b>
<b>Other</b>				
420402 - Cooperative Projects/Donations	196.52	0.00	0.00	196.52
420404 - Promotional Materials	971.56	0.00	0.00	971.56
<b>Total Other</b>	<b>1,168.08</b>	<b>0.00</b>	<b>0.00</b>	<b>1,168.08</b>
<b>Total Information &amp; Education Expenses</b>	<b>16,721.75</b>	<b>0.00</b>	<b>0.00</b>	<b>16,721.75</b>
<b>Operation &amp; Maintenance</b>				
<b>Auto and Truck</b>				
430101 - Auto & Truck Gas	5,450.10	0.00	0.00	5,450.10
430102 - Auto & Truck R&M	2,930.98	0.00	0.00	2,930.98
<b>Total Auto and Truck</b>	<b>8,381.08</b>	<b>0.00</b>	<b>0.00</b>	<b>8,381.08</b>
<b>Building Maintenance</b>				
430201 - Bldg Maintenance	1,052.44	0.00	0.00	1,052.44
430202 - Office Cleaning	1,050.00	0.00	0.00	1,050.00
430203 - Garbage Maintenance	355.16	0.00	0.00	355.16
<b>Total Building Maintenance</b>	<b>2,457.60</b>	<b>0.00</b>	<b>0.00</b>	<b>2,457.60</b>
<b>Operation and Maintenance</b>				
430401 - Czechland & Homestead	2,277.35	0.00	0.00	2,277.35
430402 - Equipment Upkeep	3,322.06	0.00	0.00	3,322.06
430403 - Operation & Maintenance	3,028.40	0.00	0.00	3,028.40
430406 - Wanahoo Park Operation	7,591.62	0.00	0.00	7,591.62
430407 - Monitoring Wanahoo Dam	8,389.30	0.00	0.00	8,389.30
430408 - Wanahoo Rec Mgmt	21,673.28	0.00	0.00	21,673.28
430409 - Lake Wanahoo Education Building	1,459.02	0.00	0.00	1,459.02
<b>Total Operation and Maintenance</b>	<b>47,741.03</b>	<b>0.00</b>	<b>0.00</b>	<b>47,741.03</b>
<b>Project Repairs</b>				
430503 - Project Repairs - Other	14,641.66	0.00	0.00	14,641.66
<b>Total Project Repairs</b>	<b>14,641.66</b>	<b>0.00</b>	<b>0.00</b>	<b>14,641.66</b>
<b>Other</b>				
430804 - O&M One-Call Services	17.49	0.00	0.00	17.49
<b>Total Other</b>	<b>17.49</b>	<b>0.00</b>	<b>0.00</b>	<b>17.49</b>
<b>Total Operation &amp; Maintenance</b>	<b>73,238.86</b>	<b>0.00</b>	<b>0.00</b>	<b>73,238.86</b>
<b>Personnel Expenses</b>				
<b>Director Expense</b>				
440101 - Director Meeting Expense	6,083.58	0.00	0.00	6,083.58
440102 - Director Mileage Expense	3,903.90	0.00	0.00	3,903.90
440104 - Computer Stipend	1,275.00	0.00	0.00	1,275.00
<b>Total Director Expense</b>	<b>11,262.48</b>	<b>0.00</b>	<b>0.00</b>	<b>11,262.48</b>
<b>Employee Benefits</b>				
440301 - Dental Insurance	5,446.17	0.00	0.00	5,446.17
440302 - Health Insurance	92,886.33	0.00	0.00	92,886.33
440303 - Retirement Benefit - 414H	21,324.21	0.00	0.00	21,324.21
440306 - Workmans Comp Benefit	5,811.99	0.00	0.00	5,811.99
440307 - Employee Benefits - Other	(241.37)	0.00	0.00	(241.37)
440309 - Flexible Spending Fee	60.00	0.00	0.00	60.00
<b>Total Employee Benefits</b>	<b>125,287.33</b>	<b>0.00</b>	<b>0.00</b>	<b>125,287.33</b>

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

	Natural Resources District Year To Date 09/30/2025	Rural Water-Bruno Year To Date 09/30/2025	Rural Water-Colon Year To Date 09/30/2025	All Districts Year To Date 09/30/2025
<b>Payroll Taxes</b>				
440401 - FICA - ER	20,255.59	0.00	0.00	20,255.59
440402 - Medicare - ER	4,832.08	0.00	0.00	4,832.08
<b>Total Payroll Taxes</b>	<b>25,087.67</b>	<b>0.00</b>	<b>0.00</b>	<b>25,087.67</b>
<b>Personnel Expense</b>				
440501 - Personnel Meeting Exp	7,528.42	0.00	0.00	7,528.42
440502 - Personnel Mileage Exp	280.70	0.00	0.00	280.70
440503 - Safety Committee	142.20	0.00	0.00	142.20
440504 - Personnel Uniform Exp	767.98	0.00	0.00	767.98
<b>Total Personnel Expense</b>	<b>8,719.30</b>	<b>0.00</b>	<b>0.00</b>	<b>8,719.30</b>
<b>Salaries</b>				
440601 - Salaries - Administration	63,487.66	0.00	0.00	63,487.66
440602 - Salaries - Clerical	7,397.36	0.00	0.00	7,397.36
440604 - Salaries - I & E	27,960.51	0.00	0.00	27,960.51
440605 - Salaries - Op & Maint	56,181.90	0.00	0.00	56,181.90
440606 - NRCS Support	40,335.56	0.00	0.00	40,335.56
440607 - Salaries - Projects	25,544.64	0.00	0.00	25,544.64
440608 - Salaries - Water	102,627.38	0.00	0.00	102,627.38
440616 - Lake Wanhoo Park Op.	39,114.24	0.00	0.00	39,114.24
<b>Total Salaries</b>	<b>362,649.25</b>	<b>0.00</b>	<b>0.00</b>	<b>362,649.25</b>
<b>Total Personnel Expenses</b>	<b>533,006.03</b>	<b>0.00</b>	<b>0.00</b>	<b>533,006.03</b>
<b>Projects Expenses</b>				
<b>Inter-Governmental</b>				
450119 - JWMA B Dodge Co	10,654.00	0.00	0.00	10,654.00
450123 - Hazard Mitigation Update	12,765.00	0.00	0.00	12,765.00
<b>Total Inter-Governmental</b>	<b>23,419.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,419.00</b>
<b>Total Projects Expenses</b>	<b>23,419.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,419.00</b>
<b>Water Expenses</b>				
<b>Groundwater Management Plan</b>				
460101 - GWMP - Cost - Share	3,925.45	0.00	0.00	3,925.45
460102 - GWMP - Information & Education	449.02	0.00	0.00	449.02
460104 - GWMP - Permits	75.00	0.00	0.00	75.00
<b>Total Groundwater Management Plan</b>	<b>4,449.47</b>	<b>0.00</b>	<b>0.00</b>	<b>4,449.47</b>
<b>Groundwater Programs</b>				
460201 - Decommissioned Wells	1,178.54	0.00	0.00	1,178.54
460204 - GW Quality Program	6,360.13	0.00	0.00	6,360.13
460206 - Monitoring Wells	3,791.62	0.00	0.00	3,791.62
<b>Total Groundwater Programs</b>	<b>11,330.29</b>	<b>0.00</b>	<b>0.00</b>	<b>11,330.29</b>
<b>Regulatory</b>				
460301 - Chemigation	36.30	0.00	0.00	36.30
<b>Total Regulatory</b>	<b>36.30</b>	<b>0.00</b>	<b>0.00</b>	<b>36.30</b>
<b>Surface Water Programs</b>				
460403 - Stream Flow	8,425.00	0.00	0.00	8,425.00
<b>Total Surface Water Programs</b>	<b>8,425.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,425.00</b>
<b>Special Projects</b>				
460504 - ENWRA	7,500.00	0.00	0.00	7,500.00
460519 - Hydrological Study	22,000.00	0.00	0.00	22,000.00
460522 - Groundwater Management Plan Rev	6,919.75	0.00	0.00	6,919.75
<b>Total Special Projects</b>	<b>36,419.75</b>	<b>0.00</b>	<b>0.00</b>	<b>36,419.75</b>
<b>Land Treatment</b>				
450803 - Shell Creek Watershed Plan 319	127,304.41	0.00	0.00	127,304.41
<b>Total Land Treatment</b>	<b>127,304.41</b>	<b>0.00</b>	<b>0.00</b>	<b>127,304.41</b>
<b>Total Water Expenses</b>	<b>187,965.22</b>	<b>0.00</b>	<b>0.00</b>	<b>187,965.22</b>
<b>Rural Water District Expenses</b>				
570201 - Water Purchase	0.00	8,455.20	4,073.71	12,528.91
570204 - Testing	0.00	720.00	45.00	765.00
570206 - Repair	0.00	0.00	254.69	254.69
570207 - Other Expenses	0.00	0.00	80.30	80.30
570208 - Lpnnrd Adm. Fee	0.00	1,083.83	707.44	1,791.27
570210 - Health/Life/Vision/LTD - ER	0.00	608.01	912.00	1,520.01
570211 - Dental - ER	0.00	65.16	97.77	162.93
570212 - 414H ER Contributions	0.00	251.64	377.45	629.09
570215 - ER Social Security Tax	0.00	730.30	442.50	1,172.80
570216 - ER Medicare Tax	0.00	75.93	103.49	179.42

See Accountant's Compilation Report

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

	Natural Resources District Year To Date 09/30/2025	Rural Water-Bruno Year To Date 09/30/2025	Rural Water-Colon Year To Date 09/30/2025	All Districts Year To Date 09/30/2025
570217 - Salaries	0.00	823.34	1,952.67	2,776.01
570219 - Fees And Licenses	0.00	44.27	66.39	110.66
570220 - Rural Water One-Call	0.00	5.91	19.55	25.46
570221 - Rural Water Hand Tools & Supplies	0.00	0.00	1,353.88	1,353.88
570223 - Rural Water Gasoline	0.00	238.33	216.61	454.94
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	347.76	347.76
570309 - Colon Sewer Collections	0.00	0.00	7,900.80	7,900.80
<b>Total Rural Water District Expenses</b>	<b>0.00</b>	<b>13,145.55</b>	<b>19,017.45</b>	<b>32,163.00</b>
<b>Depreciation Expense</b>				
<b>Depreciation</b>				
908000 - Depreciation Expense	213,258.99	2,033.73	4,298.70	219,591.42
908350 - Amortization Expense - Colon	0.00	0.00	12.51	12.51
<b>Total Depreciation</b>	<b>213,258.99</b>	<b>2,033.73</b>	<b>4,311.21</b>	<b>219,603.93</b>
<b>Total Depreciation Expense</b>	<b>213,258.99</b>	<b>2,033.73</b>	<b>4,311.21</b>	<b>219,603.93</b>
<b>Total Expenses</b>	<b>1,171,774.38</b>	<b>15,179.28</b>	<b>23,559.78</b>	<b>1,210,513.44</b>
<b>Total Change in Net Position</b>	<b>\$ 124,136.41</b>	<b>\$ 6,461.94</b>	<b>\$ (1,062.44)</b>	<b>\$ 129,535.91</b>

## Lower Platte North NRD Supplemental Schedule

Statements of Activities - Actual vs. Budget

	Month Ending	Year To Date	Annual Budget	\$ Difference	Percentage
	09/30/2025	09/30/2025	June 30, 2026		
	MTD Actual	FYTD Actual	FY2026	Annual Budget	Annual Budget
<b>Change in Net Position</b>					
<b>Income</b>					
<b>Federal Income</b>					
303206 - Wahoo Creek 319 Grant	0.00	0.00	50,000.00	(50,000.00)	0.00 %
303207 - Shell Creek 319 Grant	0.00	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	2,088.75	9,573.75	14,000.00	(4,426.25)	68.38 %
303961 - FEMA - Flood Funds	27,424.13	68,821.13	750,000.00	(681,178.87)	9.18 %
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	0.00	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 %
<b>Total Federal Income</b>	<b>29,512.88</b>	<b>104,191.02</b>	<b>4,086,046.00</b>	<b>(3,981,854.98)</b>	<b>2.55 %</b>
<b>State Income</b>					
301201 - Natural Resources WQ Fund	0.00	10,250.60	50,000.00	(39,749.40)	20.50 %
301202 - Decommissioned Wells	0.00	2,229.99	5,000.00	(2,770.01)	44.60 %
301203 - Motor Vehicle Pro-Rate	518.61	778.56	8,400.00	(7,621.44)	9.27 %
301309 - Water Sustainability Fund	7,200.00	13,200.00	92,000.00	(78,800.00)	14.35 %
301310 - Shell Creek NET	1,660.52	113,359.78	196,818.00	(83,458.22)	57.60 %
301321 - NET Grant	0.00	27,960.00	27,960.00	0.00	100.00 %
301325 - JEDI Funding	273,197.02	891,645.42	4,500,000.00	(3,608,354.58)	19.81 %
301900 - State Grant - NE Buffer Strip	0.00	0.00	62,000.00	(62,000.00)	0.00 %
304100 - Lake Wanhoo - Other	0.00	2,191.08	25,000.00	(22,808.92)	8.76 %
<b>Total State Income</b>	<b>282,576.15</b>	<b>1,061,615.43</b>	<b>4,967,178.00</b>	<b>(3,905,562.57)</b>	<b>21.37 %</b>
<b>Local Income</b>					
304105 - Education Building Rent	1,675.00	5,087.50	17,000.00	(11,912.50)	29.93 %
304112 - Dirt Sales - Wanhoo	2,724.53	3,770.68	7,500.00	(3,729.32)	50.28 %
304400 - Flow Meter Maint. Reimb.	0.00	0.00	500.00	(500.00)	0.00 %
304500 - JWMAB	3,395.25	6,790.50	17,223.00	(10,432.50)	39.43 %
<b>Total Local Income</b>	<b>7,794.78</b>	<b>15,648.68</b>	<b>42,223.00</b>	<b>(26,574.32)</b>	<b>37.06 %</b>
<b>Property Tax Income</b>					
305100 - General Fund Property Taxes-Boone	2,134.84	5,717.61	96,000.00	(90,282.39)	5.96 %
305200 - General Fund Property Taxes-Butler	100.39	126.92	370,000.00	(369,873.08)	0.03 %
305300 - General Fund Property Taxes-Colfax	57.48	253.89	318,500.00	(318,246.11)	0.08 %
305400 - General Fund Property Taxes-Dodge	157.38	495.70	1,064,000.00	(1,063,504.30)	0.05 %
305500 - General Fund Property Taxes-Madison	6.24	19.78	48,500.00	(48,480.22)	0.04 %
305600 - General Fund Property Taxes-Platte	74.38	135.45	401,000.00	(400,864.55)	0.03 %
305700 - General Fund Property Taxes-Saunders	376.05	5,075.58	1,185,000.00	(1,179,924.42)	0.43 %
<b>Total Property Tax Income</b>	<b>2,906.76</b>	<b>11,824.93</b>	<b>3,483,000.00</b>	<b>(3,471,175.07)</b>	<b>0.34 %</b>
<b>Investment Income</b>					
311350 - Interest - NPAIT Elkhorn	513.09	1,583.33	6,000.00	(4,416.67)	26.39 %
311400 - Interest - NPAIT Wanhoo SRA	1,710.70	5,937.22	25,000.00	(19,062.78)	23.75 %
311500 - Interest - NPAIT NRD	9.18	28.39	100.00	(71.61)	28.39 %
311600 - Interest - STFIT NRD	5,423.14	17,447.08	120,000.00	(102,552.92)	14.54 %
311700 - Interest - UBT NRD	62.04	169.74	800.00	(630.26)	21.22 %
<b>Total Investment Income</b>	<b>7,718.15</b>	<b>25,165.76</b>	<b>151,900.00</b>	<b>(126,734.24)</b>	<b>16.57 %</b>
<b>Miscellaneous Income</b>					
309100 - Sales - Trees	0.00	0.00	16,000.00	(16,000.00)	0.00 %
309350 - Sales - Well Permits	50.00	250.00	1,500.00	(1,250.00)	16.67 %

## Lower Platte North NRD Supplemental Schedule

### Statements of Activities - Actual vs. Budget

	Month Ending	Year To Date	Annual Budget	\$ Difference	Percentage
	09/30/2025	09/30/2025	June 30, 2026		Annual Budget
	MTD Actual	FYTD Actual	FY2026		
309360 - Sales - Sample Kits	0.00	0.00	4,000.00	(4,000.00)	0.00 %
309400 - Sales - Other	805.00	1,255.00	1,800.00	(545.00)	69.72 %
309500 - Equipment Rent	0.00	972.60	6,500.00	(5,527.40)	14.96 %
310000 - Chemigation Permits	0.00	850.00	24,000.00	(23,150.00)	3.54 %
310100 - Check Valve Sales	27.93	297.76	1,500.00	(1,202.24)	19.85 %
310200 - Czechland Camping Fees	2,211.57	5,361.07	13,000.00	(7,638.93)	41.24 %
310201 - Wanahoo Park Permits	2,987.00	14,146.50	65,000.00	(50,853.50)	21.76 %
310202 - Lake Wanahoo Camping	16,009.52	48,183.11	120,000.00	(71,816.89)	40.15 %
312000 - Salaries-Other NRD	0.00	0.00	104,101.00	(104,101.00)	0.00 %
313000 - Miscellaneous Income	0.06	4,082.98	10,000.00	(5,917.02)	40.83 %
315000 - RWD Administrative Fees	630.47	1,791.27	5,500.00	(3,708.73)	32.57 %
316000 - Employee/Director Reimb	(222.79)	274.68	3,000.00	(2,725.32)	9.16 %
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 %
<b>Total Miscellaneous Income</b>	<b>22,498.76</b>	<b>77,464.97</b>	<b>450,901.00</b>	<b>(373,436.03)</b>	<b>17.18 %</b>
<b>Total Income</b>	<b>353,007.48</b>	<b>1,295,910.79</b>	<b>13,181,248.00</b>	<b>(11,885,337.21)</b>	<b>9.83 %</b>
<b>Expenses</b>					
<b>Administration Expenses</b>					
<b>Dues &amp; Membership</b>					
410201 - Dues & Membership - Chamber	0.00	0.00	450.00	(450.00)	0.00 %
410202 - Dues & Membership - NACD	148.00	444.00	1,776.00	(1,332.00)	25.00 %
410203 - Dues - NARD	2,838.16	8,445.28	33,227.00	(24,781.72)	25.42 %
410204 - Dues - NWRA	0.00	1,950.00	1,950.00	0.00	100.00 %
410205 - Dues & Membership - Other	268.00	268.00	3,200.00	(2,932.00)	8.38 %
<b>Total Dues &amp; Membership</b>	<b>3,254.16</b>	<b>11,107.28</b>	<b>40,603.00</b>	<b>(29,495.72)</b>	<b>27.36 %</b>
<b>Fees and Licenses</b>					
410302 - NRD Fees And Licenses	50.00	50.00	20,000.00	(19,950.00)	0.25 %
410304 - NRD Union Bank Fees	45.52	141.56	600.00	(458.44)	23.59 %
<b>Total Fees and Licenses</b>	<b>95.52</b>	<b>191.56</b>	<b>20,600.00</b>	<b>(20,408.44)</b>	<b>0.93 %</b>
<b>GIS</b>					
410401 - GIS Activities	0.00	0.00	2,000.00	(2,000.00)	0.00 %
<b>Total GIS</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>(2,000.00)</b>	<b>0.00 %</b>
<b>Insurance</b>					
410501 - Insurance-Auto	1,146.33	3,438.99	16,000.00	(12,561.01)	21.49 %
410502 - Insurance-Errors & Omissions	479.25	1,437.75	7,100.00	(5,662.25)	20.25 %
410504 - Insurance-Liability	5,849.60	17,548.80	71,000.00	(53,451.20)	24.72 %
410505 - Insurance-Property	2,667.67	11,944.01	50,000.00	(38,055.99)	23.89 %
<b>Total Insurance</b>	<b>10,142.85</b>	<b>34,369.55</b>	<b>144,100.00</b>	<b>(109,730.45)</b>	<b>23.85 %</b>
<b>Legal Notices</b>					
410701 - Legal Notices	69.37	176.71	4,000.00	(3,823.29)	4.42 %
410702 - Other Notices and Advertising	0.00	0.00	100.00	(100.00)	0.00 %
<b>Total Legal Notices</b>	<b>69.37</b>	<b>176.71</b>	<b>4,100.00</b>	<b>(3,923.29)</b>	<b>4.31 %</b>
<b>Maintenance Contracts</b>					
410800 - Maintenance Contracts	306.79	942.80	9,000.00	(8,057.20)	10.48 %
<b>Total Maintenance Contracts</b>	<b>306.79</b>	<b>942.80</b>	<b>9,000.00</b>	<b>(8,057.20)</b>	<b>10.48 %</b>
<b>Office Supply &amp; Expense</b>					
410901 - Copier Supplies	0.00	244.95	1,000.00	(755.05)	24.50 %
410902 - Office Supplies & Equip	298.09	459.36	6,000.00	(5,540.64)	7.66 %
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	Year To Date	Annual Budget	\$ Difference	Percentage
	09/30/2025	09/30/2025	June 30, 2026		
	MTD Actual	FYTD Actual	FY2026	Annual Budget	Annual Budget
410904 - Letterhead, Envelopes & Forms	40.45	40.45	3,500.00	(3,459.55)	1.16 %
410905 - Reference Books	546.00	546.00	1,000.00	(454.00)	54.60 %
410906 - Office Expense - Other	232.30	15,221.17	9,500.00	5,721.17	160.22 %
<b>Total Office Supply &amp; Expense</b>	<b>1,116.84</b>	<b>16,511.93</b>	<b>21,500.00</b>	<b>(4,988.07)</b>	<b>76.80 %</b>
<b>Computer Supply &amp; Expense</b>					
411002 - Computer Consultant	1,825.45	3,650.90	28,000.00	(24,349.10)	13.04 %
411003 - Computer Repairs & Parts	0.00	55.00	5,000.00	(4,945.00)	1.10 %
411004 - Computer Software	793.53	2,741.08	13,500.00	(10,758.92)	20.30 %
411005 - Computer Magazines/Video	0.00	0.00	100.00	(100.00)	0.00 %
411006 - Email	414.00	1,242.00	1,000.00	242.00	124.20 %
411011 - Computers & Equipment	0.00	7,003.36	16,000.00	(8,996.64)	43.77 %
411012 - Website Design & Hosting	2,500.00	5,000.00	5,350.00	(350.00)	93.46 %
<b>Total Computer Supply &amp; Expense</b>	<b>5,532.98</b>	<b>19,692.34</b>	<b>68,950.00</b>	<b>(49,257.66)</b>	<b>28.56 %</b>
<b>Postage</b>					
411200 - Postage	1,016.70	1,182.04	7,000.00	(5,817.96)	16.89 %
<b>Total Postage</b>	<b>1,016.70</b>	<b>1,182.04</b>	<b>7,000.00</b>	<b>(5,817.96)</b>	<b>16.89 %</b>
<b>Professional Services</b>					
411301 - Prof Serv-Accounting	8,855.00	24,255.00	97,020.00	(72,765.00)	25.00 %
411302 - Prof Serv-Annual Audit	0.00	0.00	15,650.00	(15,650.00)	0.00 %
411304 - Prof Serv-Legal - General	1,150.00	2,168.00	15,000.00	(12,832.00)	14.45 %
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	7,100.00	28,800.00	(21,700.00)	24.65 %
<b>Total Professional Services</b>	<b>12,405.00</b>	<b>33,523.00</b>	<b>163,070.00</b>	<b>(129,547.00)</b>	<b>20.56 %</b>
<b>Rent Expense</b>					
411400 - Rent Expense	284.22	284.22	1,500.00	(1,215.78)	18.95 %
<b>Total Rent Expense</b>	<b>284.22</b>	<b>284.22</b>	<b>1,500.00</b>	<b>(1,215.78)</b>	<b>18.95 %</b>
<b>Support to Organizations</b>					
411501 - Locally Lead Conservation Groups	0.00	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 %
<b>Total Support to Organizations</b>	<b>0.00</b>	<b>1,250.00</b>	<b>2,000.00</b>	<b>(750.00)</b>	<b>62.50 %</b>
<b>Telephone Expense</b>					
411601 - Telephone - Cellular	776.10	2,811.52	12,500.00	(9,688.48)	22.49 %
411602 - Local Phone & Internet	508.59	2,121.58	9,000.00	(6,878.42)	23.57 %
<b>Total Telephone Expense</b>	<b>1,284.69</b>	<b>4,933.10</b>	<b>21,500.00</b>	<b>(16,566.90)</b>	<b>22.94 %</b>
<b>Utilities</b>					
411700 - Utilities Expense	0.00	0.00	12,000.00	(12,000.00)	0.00 %
<b>Total Utilities</b>	<b>0.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>(12,000.00)</b>	<b>0.00 %</b>
<b>Total Administration Expenses</b>	<b>35,509.12</b>	<b>124,164.53</b>	<b>517,923.00</b>	<b>(393,758.47)</b>	<b>23.97 %</b>
<b>Information &amp; Education Expenses</b>					
<b>Education</b>					
420103 - Land & Range Judging Contest	0.00	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	520.32	1,647.80	3,000.00	(1,352.20)	54.93 %
<b>Total Education Information</b>	<b>520.32</b>	<b>1,747.80</b>	<b>11,500.00</b>	<b>(9,752.20)</b>	<b>15.20 %</b>

## Lower Platte North NRD Supplemental Schedule

Statements of Activities - Actual vs. Budget

	Month Ending	Year To Date	Annual Budget	\$ Difference	Percentage
	09/30/2025 MTD Actual	09/30/2025 FYTD Actual	June 30, 2026 FY2026	Annual Budget	Annual Budget
420201 - Annual Report/Viaduct	250.00	7,509.00	18,000.00	(10,491.00)	41.72 %
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 - Photography, 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	488.00	736.00	8,500.00	(7,764.00)	8.66 %
420211 - E-Ads	500.00	780.00	0.00	780.00	0.00 %
420212 - TV Promotion	200.00	200.00	3,500.00	(3,300.00)	5.71 %
420213 - Promotion Videos	0.00	0.00	5,000.00	(5,000.00)	0.00 %
<b>Total Information</b>	<b>1,438.00</b>	<b>9,225.00</b>	<b>40,900.00</b>	<b>(31,675.00)</b>	<b>22.56 %</b>
<b>Scholarships and Grants</b>					
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	0.00	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 %
<b>Total Scholarships and Grants</b>	<b>0.00</b>	<b>4,580.87</b>	<b>11,000.00</b>	<b>(6,419.13)</b>	<b>41.64 %</b>
<b>Other</b>					
420401 - Art Supplies	0.00	0.00	250.00	(250.00)	0.00 %
420402 - Cooperative Projects/Donations	0.00	196.52	500.00	(303.48)	39.30 %
420404 - Promotional Materials	374.49	971.56	4,000.00	(3,028.44)	24.29 %
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 %
<b>Total Other</b>	<b>374.49</b>	<b>1,168.08</b>	<b>7,350.00</b>	<b>(6,181.92)</b>	<b>15.89 %</b>
<b>Total Information &amp; Education Expenses</b>	<b>2,332.81</b>	<b>16,721.75</b>	<b>70,750.00</b>	<b>(54,028.25)</b>	<b>23.63 %</b>
<b>Operation &amp; Maintenance</b>					
<b>Auto and Truck</b>					
430101 - Auto & Truck Gas	2,715.12	5,450.10	22,000.00	(16,549.90)	24.77 %
430102 - Auto & Truck R&M	1,194.31	2,930.98	7,200.00	(4,269.02)	40.71 %
<b>Total Auto and Truck</b>	<b>3,909.43</b>	<b>8,381.08</b>	<b>29,200.00</b>	<b>(20,818.92)</b>	<b>28.70 %</b>
<b>Building Maintenance</b>					
430201 - Bldg Maintenance	670.00	1,052.44	3,500.00	(2,447.56)	30.07 %
430202 - Office Cleaning	525.00	1,050.00	6,500.00	(5,450.00)	16.15 %
430203 - Garbage Maintenance	50.00	355.16	1,400.00	(1,044.84)	25.37 %
<b>Total Building Maintenance</b>	<b>1,245.00</b>	<b>2,457.60</b>	<b>11,400.00</b>	<b>(8,942.40)</b>	<b>21.56 %</b>
<b>Community Forestry Program</b>					
430300 - Community Forestry	0.00	0.00	2,000.00	(2,000.00)	0.00 %
<b>Total Community Forestry Program</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>(2,000.00)</b>	<b>0.00 %</b>
<b>Operation and Maintenance</b>					
430401 - Czechland & Homestead	832.77	2,277.35	7,000.00	(4,722.65)	32.53 %
430402 - Equipment Upkeep	1,864.99	3,322.06	12,000.00	(8,677.94)	27.68 %
430403 - Operation & Maintenance	2,214.72	3,028.40	100,000.00	(96,971.60)	3.03 %
430404 - Tree Supplies	0.00	0.00	250.00	(250.00)	0.00 %
430406 - Wanahoo Park Operation	1,003.72	7,591.62	60,000.00	(52,408.38)	12.65 %
430407 - Monitoring Wanahoo Dam	4,772.55	8,389.30	16,000.00	(7,610.70)	52.43 %
430408 - Wanahoo Rec Mgmt	8,208.93	21,673.28	60,000.00	(38,326.72)	36.12 %
430409 - Lake Wanahoo Education Building	648.74	1,459.02	15,000.00	(13,540.98)	9.73 %

## Lower Platte North NRD Supplemental Schedule

### Statements of Activities - Actual vs. Budget

	Month Ending	Year To Date	Annual Budget	\$ Difference	Percentage
	09/30/2025 MTD Actual	09/30/2025 FYTD Actual	June 30, 2026 FY2026	Annual Budget	Annual Budget
<b>Total Operation and Maintenance</b>	<b>19,546.42</b>	<b>47,741.03</b>	<b>270,250.00</b>	<b>(222,508.97)</b>	<b>17.67 %</b>
<b>Project Repairs</b>					
430503 - Project Repairs - Other	0.00	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 %
<b>Total Project Repairs</b>	<b>0.00</b>	<b>14,641.66</b>	<b>22,000.00</b>	<b>(7,358.34)</b>	<b>66.55 %</b>
<b>Stream Bank Stabilization</b>					
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 %
<b>Total Stream Bank Stabilization</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>(15,000.00)</b>	<b>0.00 %</b>
<b>Wildlife Habitat Programs</b>					
430701 - Wild Nebraska	0.00	0.00	1,000.00	(1,000.00)	0.00 %
<b>Total Wildlife Habitat Programs</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>(1,000.00)</b>	<b>0.00 %</b>
<b>Other</b>					
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	4.22	17.49	150.00	(132.51)	11.66 %
430805 - IceJam Monitoring	0.00	0.00	500.00	(500.00)	0.00 %
<b>Total Other</b>	<b>4.22</b>	<b>17.49</b>	<b>76,650.00</b>	<b>(76,632.51)</b>	<b>0.02 %</b>
<b>Total Operation &amp; Maintenance</b>	<b>24,705.07</b>	<b>73,238.86</b>	<b>427,500.00</b>	<b>(354,261.14)</b>	<b>17.13 %</b>
<b>Personnel Expenses</b>					
<b>Director Expense</b>					
440101 - Director Meeting Expense	4,563.75	6,083.58	20,000.00	(13,916.42)	30.42 %
440102 - Director Mileage Expense	3,903.90	3,903.90	16,000.00	(12,096.10)	24.40 %
440104 - Computer Stipend	1,275.00	1,275.00	5,700.00	(4,425.00)	22.37 %
<b>Total Director Expense</b>	<b>9,742.65</b>	<b>11,262.48</b>	<b>41,700.00</b>	<b>(30,437.52)</b>	<b>27.01 %</b>
<b>Director Per Diem</b>					
440200 - Director Per Diem	0.00	0.00	30,000.00	(30,000.00)	0.00 %
<b>Total Director Per Diem</b>	<b>0.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>(30,000.00)</b>	<b>0.00 %</b>
<b>Employee Benefits</b>					
440301 - Dental Insurance	1,815.39	5,446.17	24,000.00	(18,553.83)	22.69 %
440302 - Health Insurance	31,801.00	92,886.33	385,000.00	(292,113.67)	24.13 %
440303 - Retirement Benefit - 414H	7,402.90	21,324.21	89,000.00	(67,675.79)	23.96 %
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	5,811.99	35,000.00	(29,188.01)	16.61 %
440307 - Employee Benefits - Other	(36.49)	(241.37)	2,500.00	(2,741.37)	(9.65) %
440309 - Flexible Spending Fee	40.00	60.00	300.00	(240.00)	20.00 %
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 %
<b>Total Employee Benefits</b>	<b>42,960.13</b>	<b>125,287.33</b>	<b>548,300.00</b>	<b>(423,012.67)</b>	<b>22.85 %</b>
<b>Payroll Taxes</b>					
440401 - FICA - ER	6,335.01	20,255.59	83,000.00	(62,744.41)	24.40 %
440402 - Medicare - ER	1,576.44	4,832.08	19,500.00	(14,667.92)	24.78 %
<b>Total Payroll Taxes</b>	<b>7,911.45</b>	<b>25,087.67</b>	<b>102,500.00</b>	<b>(77,412.33)</b>	<b>24.48 %</b>
<b>Personnel Expense</b>					
440501 - Personnel Meeting Exp	5,377.65	7,528.42	35,000.00	(27,471.58)	21.51 %
440502 - Personnel Mileage Exp	219.80	280.70	3,500.00	(3,219.30)	8.02 %
440503 - Safety Committee	0.00	142.20	1,000.00	(857.80)	14.22 %

# Lower Platte North NRD Supplemental Schedule

## Statements of Activities - Actual vs. Budget

	Month Ending	Year To Date	Annual Budget	\$ Difference	Percentage
	09/30/2025 MTD Actual	09/30/2025 FYTD Actual	June 30, 2026 FY2026		
440504 - Personnel Uniform Exp	19.98	767.98	2,500.00	(1,732.02)	30.72 %
440505 - Personnel Exp-Other	0.00	0.00	1,200.00	(1,200.00)	0.00 %
<b>Total Personnel Expense</b>	<b>5,617.43</b>	<b>8,719.30</b>	<b>43,200.00</b>	<b>(34,480.70)</b>	<b>20.18 %</b>
<b>Salaries</b>					
440601 - Salaries - Administration	21,486.82	63,487.66	276,800.00	(213,312.34)	22.94 %
440602 - Salaries - Clerical	2,507.58	7,397.36	32,800.00	(25,402.64)	22.55 %
440603 - Employee Recognition Program	0.00	0.00	1,300.00	(1,300.00)	0.00 %
440604 - Salaries - I & E	9,478.14	27,960.51	122,600.00	(94,639.49)	22.81 %
440605 - Salaries - Op & Maint	17,598.26	56,181.90	237,600.00	(181,418.10)	23.65 %
440606 - NRCS Support	14,413.38	40,335.56	154,000.00	(113,664.44)	26.19 %
440607 - Salaries - Projects	8,659.20	25,544.64	109,800.00	(84,255.36)	23.26 %
440608 - Salaries - Water	32,828.18	102,627.38	411,500.00	(308,872.62)	24.94 %
440616 - Lake Wanhoo Park Op.	9,639.14	39,114.24	100,000.00	(60,885.76)	39.11 %
<b>Total Salaries</b>	<b>116,610.70</b>	<b>362,649.25</b>	<b>1,446,400.00</b>	<b>(1,083,750.75)</b>	<b>25.07 %</b>
<b>Total Personnel Expenses</b>	<b>182,842.36</b>	<b>533,006.03</b>	<b>2,212,100.00</b>	<b>(1,679,093.97)</b>	<b>24.10 %</b>
<b>Projects Expenses</b>					
<b>Inter-Governmental</b>					
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 - JWMAB Dodge Co	5,327.00	10,654.00	23,000.00	(12,346.00)	46.32 %
450123 - Hazard Mitigation Update	2,785.00	12,765.00	19,000.00	(6,235.00)	67.18 %
<b>Total Inter-Governmental</b>	<b>8,112.00</b>	<b>23,419.00</b>	<b>68,000.00</b>	<b>(44,581.00)</b>	<b>34.44 %</b>
<b>Special Projects</b>					
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 %
<b>Total Special Projects</b>	<b>0.00</b>	<b>0.00</b>	<b>501,000.00</b>	<b>(501,000.00)</b>	<b>0.00 %</b>
<b>Wanhoo</b>					
450506 - Lake Level Mgmt Plan	0.00	0.00	5,000.00	(5,000.00)	0.00 %
450509 - Wanhoo - Other	0.00	0.00	5,000.00	(5,000.00)	0.00 %
<b>Total Wanhoo</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>(10,000.00)</b>	<b>0.00 %</b>
<b>Other Projects</b>					
450711 - Leshara	0.00	0.00	31,000.00	(31,000.00)	0.00 %
<b>Total Other Projects</b>	<b>0.00</b>	<b>0.00</b>	<b>31,000.00</b>	<b>(31,000.00)</b>	<b>0.00 %</b>
<b>Platte River Corridor Alliance</b>					
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 %
<b>Total Platte River Corridor Alliance</b>	<b>0.00</b>	<b>0.00</b>	<b>14,843.00</b>	<b>(14,843.00)</b>	<b>0.00 %</b>
<b>Total Projects Expenses</b>	<b>8,112.00</b>	<b>23,419.00</b>	<b>624,843.00</b>	<b>(601,424.00)</b>	<b>3.75 %</b>
<b>Water Expenses</b>					
<b>Groundwater Management Plan</b>					
460101 - GWMP - Cost - Share	3,728.45	3,925.45	12,000.00	(8,074.55)	32.71 %
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	75.00	75.00	100.00	(25.00)	75.00 %
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 %
<b>Total Groundwater Management Plan</b>	<b>3,803.45</b>	<b>4,449.47</b>	<b>54,600.00</b>	<b>(50,150.53)</b>	<b>8.15 %</b>

## Lower Platte North NRD Supplemental Schedule

### Statements of Activities - Actual vs. Budget

	Month Ending	Year To Date	Annual Budget	\$ Difference	Percentage
	09/30/2025 MTD Actual	09/30/2025 FYTD Actual	June 30, 2026 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	3,641.00	6,360.13	15,000.00	(8,639.87)	42.40 %
460205 - Mead - NOP	0.00	0.00	100.00	(100.00)	0.00 %
460206 - Monitoring Wells	0.00	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 %
<b>Total Groundwater Programs</b>	<b>3,641.00</b>	<b>11,330.29</b>	<b>91,850.00</b>	<b>(80,519.71)</b>	<b>12.34 %</b>
<b>Regulatory</b>					
460301 - Chemigation	0.00	36.30	1,000.00	(963.70)	3.63 %
460302 - Irrigation Runoff	0.00	0.00	750.00	(750.00)	0.00 %
<b>Total Regulatory</b>	<b>0.00</b>	<b>36.30</b>	<b>1,750.00</b>	<b>(1,713.70)</b>	<b>2.07 %</b>
<b>Surface Water Programs</b>					
460403 - Stream Flow	4,212.00	8,425.00	18,000.00	(9,575.00)	46.81 %
<b>Total Surface Water Programs</b>	<b>4,212.00</b>	<b>8,425.00</b>	<b>18,000.00</b>	<b>(9,575.00)</b>	<b>46.81 %</b>
<b>Special Projects</b>					
460503 - Special Projects - Other	0.00	0.00	25,000.00	(25,000.00)	0.00 %
460504 - ENWRA	2,500.00	7,500.00	30,000.00	(22,500.00)	25.00 %
460519 - Hydrological Study	12,000.00	22,000.00	152,810.00	(130,810.00)	14.40 %
460521 - Lower Platte Consortium	0.00	0.00	250.00	(250.00)	0.00 %
460522 - Groundwater Management Plan Rev	5,367.25	6,919.75	95,000.00	(88,080.25)	7.28 %
460600 - Source Water Protection/Wellhead Protection	0.00	0.00	120,000.00	(120,000.00)	0.00 %
<b>Total Special Projects</b>	<b>19,867.25</b>	<b>36,419.75</b>	<b>423,060.00</b>	<b>(386,640.25)</b>	<b>8.61 %</b>
<b>Land Treatment</b>					
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	1,474.81	127,304.41	557,864.00	(430,559.59)	22.82 %
<b>Total Land Treatment</b>	<b>1,474.81</b>	<b>127,304.41</b>	<b>755,864.00</b>	<b>(628,559.59)</b>	<b>16.84 %</b>
<b>Total Water Expenses</b>	<b>32,998.51</b>	<b>187,965.22</b>	<b>1,345,124.00</b>	<b>(1,157,158.78)</b>	<b>13.97 %</b>
<b>Total Expenses</b>	<b>286,499.87</b>	<b>958,515.39</b>	<b>5,198,240.00</b>	<b>(4,239,724.61)</b>	<b>18.44 %</b>
<b>Total Change in Net Position</b>	<b>66,507.61</b>	<b>337,395.40</b>	<b>7,983,008.00</b>	<b>(7,645,612.60)</b>	<b>4.23 %</b>

## Lower Platte North NRD Supplemental Schedule

### Statements of Activities - Actual vs. Budget Rural Water District - Bruno

	Month Ending 09/30/2025	Year To Date 09/30/2025	Annual Budget June 30, 2026	\$ Difference	Percentage
	MTD Actual	FYTD Actual	FY2026	Annual Budget	Annual Budget
<b>Change in Net Position</b>					
<b>Rural Water Income</b>					
304240 - Water Sales	8,129.25	21,676.50	40,800.00	(19,123.50)	53.13 %
304261 - Other Revenue	(65.18)	(35.28)	2,000.00	(2,035.28)	(1.76) %
<b>Total Rural Water Income</b>	<b>8,064.07</b>	<b>21,641.22</b>	<b>42,800.00</b>	<b>(21,158.78)</b>	<b>50.56 %</b>
<b>Rural Water District Expenses</b>					
570201 - Water Purchase	1,622.17	8,455.20	17,200.00	(8,744.80)	49.16 %
570204 - Testing	515.00	720.00	400.00	320.00	180.00 %
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	406.47	1,083.83	2,320.00	(1,236.17)	46.72 %
570210 - Health/Life/Vision/LTD - ER	202.67	608.01	2,600.00	(1,991.99)	23.39 %
570211 - Dental - ER	21.72	65.16	300.00	(234.84)	21.72 %
570212 - 414H ER Contributions	71.90	251.64	840.00	(588.36)	29.96 %
570215 - ER Social Security Tax	514.38	730.30	1,160.00	(429.70)	62.96 %
570216 - ER Medicare Tax	25.43	75.93	260.00	(184.07)	29.20 %
570217 - Salaries	300.16	823.34	10,000.00	(9,176.66)	8.23 %
570219 - Fees And Licenses	0.59	44.27	400.00	(355.73)	11.07 %
570220 - Rural Water One-Call	0.84	5.91	50.00	(44.09)	11.82 %
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	110.44	238.33	600.00	(361.67)	39.72 %
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	0.00	21.59	1,000.00	(978.41)	2.16 %
570232 - Rural Water Compensated Absences	0.00	22.04	400.00	(377.96)	5.51 %
<b>Total Rural Water District Expenses</b>	<b>3,791.77</b>	<b>13,145.55</b>	<b>42,030.00</b>	<b>(28,884.45)</b>	<b>31.28 %</b>
<b>Total Change in Net Position</b>	<b>4,272.30</b>	<b>8,495.67</b>	<b>770.00</b>	<b>7,725.67</b>	<b>1,103.33 %</b>

## Lower Platte North NRD Supplemental Schedule

Statements of Activities - Actual vs. Budget  
Rural Water District - Colon

	Month Ending 09/30/2025 <small>MTD Actual</small>	Year To Date 09/30/2025 <small>FYTD Actual</small>	Annual Budget June 30, 2026 <small>FY2026</small>	\$ Difference Annual Budget	Percentage Annual Budget
	<b>Change in Net Position</b>				
<b>Rural Water Income</b>					
304240 - Water Sales	4,480.05	14,148.75	61,200.00	(47,051.25)	23.12 %
304275 - Colon Hook Up Fees	0.00	0.00	6,000.00	(6,000.00)	0.00 %
304295 - Colon Sewer Fees	2,633.60	8,044.80	30,000.00	(21,955.20)	26.82 %
304261 - Other Revenue	51.29	199.83	3,000.00	(2,800.17)	6.66 %
<b>Total Rural Water Income</b>	<b>7,164.94</b>	<b>22,393.38</b>	<b>100,200.00</b>	<b>(77,806.62)</b>	<b>22.35 %</b>
<b>Investment Income</b>					
304350 - Colon RW Interest - NPAIT	33.72	103.96	400.00	(296.04)	25.99 %
<b>Total Investment Income</b>	<b>33.72</b>	<b>103.96</b>	<b>400.00</b>	<b>(296.04)</b>	<b>25.99 %</b>
<b>Rural Water District Expenses</b>					
570201 - Water Purchase	1,189.31	4,073.71	25,800.00	(21,726.29)	15.79 %
570204 - Testing	30.00	45.00	600.00	(555.00)	7.50 %
570206 - Repair	0.00	254.69	2,400.00	(2,145.31)	10.61 %
570207 - Other Expenses	0.00	80.30	900.00	(819.70)	8.92 %
570208 - Lpnmrd Adm. Fee	224.00	707.44	3,480.00	(2,772.56)	20.33 %
570210 - Health/Life/Vision/LTD - ER	304.00	912.00	3,900.00	(2,988.00)	23.38 %
570211 - Dental - ER	32.59	97.77	450.00	(352.23)	21.73 %
570212 - 414H ER Contributions	107.84	377.45	1,260.00	(882.55)	29.96 %
570215 - ER Social Security Tax	119.42	442.50	1,740.00	(1,297.50)	25.43 %
570216 - ER Medicare Tax	27.93	103.49	390.00	(286.51)	26.54 %
570217 - Salaries	1,155.18	1,952.67	15,000.00	(13,047.33)	13.02 %
570219 - Fees And Licenses	0.88	66.39	600.00	(533.61)	11.07 %
570220 - Rural Water One-Call	8.45	19.55	75.00	(55.45)	26.07 %
570221 - Rural Water Hand Tools & Supplies	1,343.10	1,353.88	300.00	1,053.88	451.29 %
570222 - RW Dues And Memberships	0.00	0.00	330.00	(330.00)	0.00 %
570223 - Rural Water Gasoline	143.63	216.61	900.00	(683.39)	24.07 %
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	0.00	66.44	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	115.45	347.76	1,800.00	(1,452.24)	19.32 %
570309 - Colon Sewer Collections	2,633.60	7,900.80	33,000.00	(25,099.20)	23.94 %
570330 - Colon RW Bad Debt Expense	0.00	0.00	1,000.00	(1,000.00)	0.00 %
<b>Total Rural Water District Expenses</b>	<b>7,435.38</b>	<b>19,017.45</b>	<b>102,200.00</b>	<b>(83,182.55)</b>	<b>18.61 %</b>
<b>Total Change in Net Position</b>	<b>(236.72)</b>	<b>3,479.89</b>	<b>(1,600.00)</b>	<b>5,079.89</b>	<b>(217.49) %</b>

**Lower Platte North NRD**

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

	<u>Year To Date</u> <u>9/30/2025</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>
<b>Capital Improvements - Real Property</b>				
Wahoo Creek (Olsson/Land) WC Easements - \$416,644 WC Additional Dams - \$449,495.68 WC Design/Legal/Flood Reduction Real Estate Svc - \$25,505.74	891,645.42	5,300,000.00	(4,408,354.58)	16.82%
New Office	119,619.60	350,000.00	(230,380.40)	34.18%
Building Furnishings/Infrastructure	1,127.00	160,000.00	(158,873.00)	0.70%
Cottonwood 21A	4,086.23	425,000.00	(420,913.77)	0.96%
Wanahoo FEMA Repairs (Breakwater Repairs/Spilling Basin Rehab) Breakwater Repairs - \$0 Spilling Basin Rehab - \$0 Wanahoo Repairs - \$55,196	55,196.00	1,000,000.00	(944,804.00)	5.52%
Wanahoo Dam Utility Improvements	0.00	15,900.00	(15,900.00)	0.00%
Wanahoo 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%
<b>Total Capital Improvements - Real Property</b>	<b>1,099,746.85</b>	<b>7,578,900.00</b>	<b>(6,479,153.15)</b>	<b>14.51%</b>
<b>Capital Outlay</b>				
Machinery & Equipment (Grass Drill, Turbo Saw/Disc Mulcher Fuel Barrel x2, Tree Cooler)	75,600.00	124,100.00	(48,500.00)	60.92%
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%
<b>Total Capital Outlay</b>	<b>75,600.00</b>	<b>202,100.00</b>	<b>(126,500.00)</b>	<b>0.00%</b>
<b>Debt Service Payments</b>				
Colon RW Note	0.00	3,355.00	(3,355.00)	0.00%
<b>Total Debt Service Payments</b>	<b>0.00</b>	<b>3,355.00</b>	<b>(3,355.00)</b>	<b>0.00%</b>
<b>Grand Total All Expenses w/o Depreciation</b>	<b>2,166,025.24</b>	<b>13,126,825.00</b>	<b>(10,960,799.76)</b>	<b>16.50%</b>

**Week #1**

**Lower Platte North NRD Time Sheet**

Name Eric Gottschalk

Period Covered 9/20/25 to 9/26/25


*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	9/20								
Sun	9/21								
Mon	9/22	7:30 am 1:00 pm	12:30 pm 5:30 pm	9.50		Leadership Team Meeting, State Budget, Personnel - Water Tech Position, Time Sheets			
Tues	9/23				3.00	A.L.			
Wed	9/24				8.00	A.L.			
Thurs	9/25				8.00	A.L.			
Fri	9/26				8.00	A.L. ANNA'S WEDDING!!			
<b>Week #1 Totals</b>				9.5	27		0	\$0.00	\$0.00

Supervisor \_\_\_\_\_ **Manager** \_\_\_\_\_ Assistant Manager \_\_\_\_\_ Treasurer \_\_\_\_\_

Date \_\_\_\_\_ Date 10/8/25 Date \_\_\_\_\_ Date \_\_\_\_\_

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT

  
Signature of person filing form

10/8/25  
Date

**Expenses**

Mileage x 0.7	\$ 219.80
Meals	\$0.00
Other Exp.	\$0.00
<b>Total</b>	<b>\$ 219.80</b>

**Week #2**

**Lower Platte North NRD Time Sheet**

Name Eric Gottschalk

Period Covered 9/27/25 to 10/3/25

*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	9/27								
Sun	9/28								
Mon	9/29	6:00 am 12:30 pm	12:00 pm 6:00 pm	13.50		NARD Fall Conference	157		
		6:30 pm	8:30 pm						
Tues	9/30	8:00 am 12:30 pm	12:00 pm 4:00 pm	7.50		NARD Fall Conference	157		
Wed	10/1	8:00 am 1:45 pm	1:00 pm 5:00 pm	8.25		District Management, mail/e-mail, Personnel, Committee Prep			
Thurs	10/2	7:15 am 1:45 pm 4:45 pm	1:00 pm 3:45 pm 5:15 pm	8.25		Projects Committee, Operations Committee, Water Committee, Exec. Committee, Committee Follow-up			
Fri	10/3	8:15 am 1:30 pm	11:45 am 4:00 pm	6.00		Committee Follow-up, District Management, Wahoo Creek Easements, Personnel			
<b>Week #2 Totals</b>				43.5	0		314	\$0.00	\$0.00
<b>Totals Week #1</b>				9.5	27		0	\$0.00	\$0.00
<b>Two Week Totals</b>				53	27		314	\$0.00	\$0.00

**Annual Leave & Sick Leave**

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
<b>Annual Leave</b>	240.00	8.00	27.00	<b>221.00</b>
<b>Sick Leave</b>	796.00	4.00	0.00	<b>800.00</b>

**RESET FORM**

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

#	Program Areas	Hours
11	Administration	21.00
14	District Management	29.00
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	27.00
2	Sick Leave	0.00
	Other	

**Total: 80**

**Week #1**

**Lower Platte North NRD Time Sheet**

Name Eric Gottschalk

Period Covered 10/4/25 to 10/10/25


*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	10/4								
Sun	10/5								
Mon	10/6	7:30 am 1:30 pm 5:45 pm	10:15 am 4:45 pm 8:15 pm	8.50		Leadership Team Meeting, Wanahoo Receipts/envelopes, LWGF Board Meeting,			
Tues	10/7				4.00	Out 36th Anniversary!!			
Wed	10/8	7:45 am 1:30 pm 4:45 pm	12:45 pm 3:45 pm 5:15 pm	7.75		E-mails / Messages, District Management, Wahoo Creek			
Thurs	10/9	7:45 am 1:00 pm	12:15 pm 5:30 pm	9.00		Wanahoo Budget Review, Personnel, Wanahoo receipts/envelopes			
Fri	10/10	7:45 am 1:15 pm	12:45 pm 3:00 pm	6.75		Ashland Guard Camp Lake meeting, District Management			
<b>Week #1 Totals</b>				32	4		0	\$0.00	\$0.00

Supervisor \_\_\_\_\_ Manager  Assistant Manager \_\_\_\_\_ Treasurer \_\_\_\_\_

Date \_\_\_\_\_ Date 10/20/25 Date \_\_\_\_\_ Date \_\_\_\_\_

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT

  
Signature of person filing form

10/20/25  
Date

**Expenses**

Mileage x 0.7	\$ 0.00
Meals	\$0.00
Other Exp.	\$0.00
<b>Total</b>	<b>\$ 0.00</b>

**Week #2**

**Lower Platte North NRD Time Sheet**

Name Eric Gottschalk

Period Covered 10/11/25 to 10/17/25

*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	10/11								
Sun	10/12								
Mon	10/13	8:00 am 1:30 pm	12:45 pm 9:45 pm	13.00		Leadership Team meeting, Board Meeting prep, Monthly Board meeting			
Tues	10/14	7:45 am 1:30 pm	12:45 pm 5:15 pm	8.75		Staff Meeting, Board meeting follow-up, District Management			
Wed	10/15	7:45 am 1:45 pm 4:45 pm	12:45 pm 3:45 pm 5:45 pm	8.00		Wahoo Creek Easements, District Management, Wanahoo Receipts/envelopes			
Thurs	10/16	8:00 am 1:45 pm 4:45 pm	1:00 pm 3:45 pm 5:30 pm	7.75		Personnel, District Management, Budget review, Expense review			
Fri	10/17	7:45 am 1:30 pm	12:45 pm 3:00 pm	6.50		Wanahoo meeting, District Management, Personnel			
<b>Week #2 Totals</b>				44	0		0	\$0.00	\$0.00
<b>Totals Week #1</b>				32	4		0	\$0.00	\$0.00
<b>Two Week Totals</b>				76	4		0	\$0.00	\$0.00

**Annual Leave & Sick Leave**

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
<b>Annual Leave</b>	221.00	8.00	4.00	<b>225.00</b>
<b>Sick Leave</b>	800.00	4.00	0.00	<b>804.00</b>

**RESET FORM**

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

#	Program Areas	Hours
11	Administration	27.00
14	District Management	36.50
15	Personnel	12.50
31	I&E Administration	
41	O&M Administration	
51	Projects Administration	
61	Water Administration	
71	Rural Water Administration	
52	Conservation Program	
	Holiday	
1	Annual Leave	4.00
2	Sick Leave	
	Other	

**Total: 80**

Lower Platte North Natural Resources District  
Accounts Receivable Aging Summary as of 9/30/25

Accounts Receivable acct 105000

Customer	Invoice/Purpose	Current	0-30 Days	31-60 Days	61 and Over	Totals
Bruno/David City RW Customers	Multiple	13760.48	0.00	0.00	0.00	13,760.48
Colon RW Customers	Multiple	8571.53	0.00	0.00	0.00	8,571.53
DEE 319 Funds	Bill Bos Payroll	0.00	0.00	0.00	3,140.45	3,140.45
	Shell Creek Rain Sensor - Gehring - Lindhorst	0.00	0.00	62.00	100.00	162.00
	Shell Creek WS Plan - Sander - Seier - Johnson - Klug - Loseke	0.00	13,675.49	0.00	6,603.41	20,278.90
	Decommissioned Well - Loseke - Benson - Mueller	0.00	0.00	1,072.92	1,332.45	2,405.37
Department of Natural Resources	Cost-Share Flow Meter - Kluck - McAfee - Stibal - Baker Ent - Kluck - Eaton	0.00	1,800.00	0.00	9,600.00	11,400.00
	Cost-Share Flow Meter - Svatora - Faltys - Koliha - Midland Land - Skytown Prop - Pycl	0.00	0.00	4,200.00	6,600.00	10,800.00
	Cost-Share Flow Meter - Klug - Hill & Valley - Kallweit - Svoboda - Klug - Shonka	7,200.00	0.00	0.00	0.00	7,200.00
	Cost-Share Cover Crop - Faltys Brothers	0.00	0.00	0.00	192.00	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	0.00	41,397.00	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	2,088.75	3,712.50	3,772.50	59,248.14	68,821.89
JEDI	Olsson - Wahoo Creek WS & 7 Dam Sites Phase II	16,195.72	147,778.47	10,040.07	54,850.25	228,864.51
	Olsson - Wahoo Creek WS - 3 Dam Sites	16,181.07	14,399.04	0.00	6,511.68	37,091.79
	Olsson - Wahoo Creek Real Estate Services	9,468.03	0.00	5,981.63	24,489.62	39,939.28
	Bromm Lindahl - Legal	2,882.00	841.00	0.00	3,457.75	7,180.75
	Wahoo Creek Construction - Thompson Construction	81,970.20	70,529.40	77,111.10	0.00	229,610.70
	Permanent Construction Easement - ECG Corp - Jelinek - Cuda	144,500.00	257,000.00	4,144.00	0.00	405,644.00
	Temporary Construction Easement - Russman	2,000.00	0.00	0.00	0.00	2,000.00
JWMAB	JWMAB Platte River Cameras - Dodge Co-Fremont-PMNRD	3,395.25	0.00	3,395.25	7,992.00	14,782.50
Live Well Go Fish	Shed at Wanahoo - Astro Buildings - Jansa Earthworks	0.00	0.00	0.00	24,108.35	24,108.35
NDEE	Shell Creek Watershed - Forestry Suppliers - Rivalry - Sander	0.00	0.00	0.00	7,567.03	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	0.00	6,899.50	32,862.86	39,762.36
	Wanahoo Repairs	0.00	0.00	0.00	6,674.88	6,674.88
NET	Bill Bos Payroll	1,474.81	2,497.48	1,614.75	0.00	5,587.04
	Shell Creek Grade Stabilizing - Runge - Barjenbruch	0.00	0.00	0.00	0.00	0.00
	Shell Creek Grassed Waterway - Marking	0.00	0.00	0.00	0.00	0.00
	Shell Creek Watershed - Forestry Suppliers	0.00	0.00	0.00	0.00	0.00
	Shell Creek Final Bend Project	0.00	0.00	107,587.03	0.00	107,587.03
	Shell Creek - SCWIG Student Tour (UBT Visa) - Stipend Miller	0.00	0.00	0.00	0.00	0.00
	Great Plains Grass Drill - Benes Service	0.00	27,960.00	0.00	0.00	27,960.00
NRCS Federal	Cottonwood 21A - HDR Engineering	0.00	1,877.30	2,208.93	0.00	4,086.23
	NWQI - Jacob Maslonka Payroll	0.00	0.00	0.00	12,630.00	12,630.00
NRD	NRCS Wage Reimbursements FY25 (Lower Elkhorn)	0.00	0.00	0.00	0.00	0.00
	NRD 2025 Conference - Johnson	148.00	0.00	0.00	0.00	148.00
Source Well Protection Grant	Transducer/PVC for Abie Municipal Well - In-Situ - Downey Drilling	0.00	0.00	0.00	0.00	0.00
		<b>309,835.84</b>	<b>542,070.68</b>	<b>269,486.68</b>	<b>1,387,301.15</b>	<b>2,508,694.35</b>

**Lake Wanahoo Jetty and Trail Repair  
Bid Opening – 11/7/2025, 12:00 noon**

Contractor	Total for Project	Start Date	End Date	Form complete (yes/no)	Notes
Gunn Trucking	\$ 117,790 <sup>01</sup>	12/15/25	3/1/26	yes	
Jansa Earthworks	\$ 89,569. <sup>40</sup>	1/1/26	2/1/26	yes	
Nelson Clearing	\$ 167,570 <sup>74</sup>	12/1/25	2/1/26	yes	
JA Earthworks	114,697. <sup>00</sup>	11/24/25	1/7/26	yes	
Kohl Construction	\$ 91,312. <sup>05</sup>	11/15/26 <small>or sooner</small>	3/1/26	yes	
High Caliber	\$ 93,026. <sup>50</sup>	12/15/25	1/15/26	yes	
ME Collins	\$ 131,507. <sup>28</sup>	12/1/25	3/1/26	yes	

Charles E. Bessey Nursery  
 Richard: 308-533-8117

FY 26 Bareroot and Container Prices

Bareroot

Age/Class	Price
2-0 Conifers	\$1.05
2-0 Hardwoods	\$1.05
1-0 Hardwoods	\$1.00
Rooted Cuttings	\$1.40

Container

Container Size	Price
Ray Leach Super Cells (RL10's)	\$1.90
112's	\$1.05
160's	\$1.00
77's	\$1.80
45's	\$3.30
Anderson 2 7/8"	\$7.00
Anderson 3 5/8"	\$10.00
Anderson 5"	\$16.00
Seed	\$250/Pound

Please note that all hand planting lots will have an extra charge of \$1.00/plant. This includes but not limited to Oaks, Limber Pine, White Fir, Pinyon Pine, Mt. Mahogany, etc.: This is for all plants going into the Styroblock containers and this is factored into the price for larger containers. Some small lot production may double in price if we are using less than a full styroblock for production. The seed cost will also be an added charge to the small large seed lots.

# BUCKMASTER

Jeff Buckmaster  
1130 County Road 13  
Ithaca NE, 68033-2239



Office (402) 623-4288  
Jeff@buckmasterconstruction.com  
www.buckmasterconstruction.com

CONSTRUCTION LLC

Name:	Address	Job Address	Job #:	P2143
Address:	NRD	Bob Heimann	Date:	10/22/27
Phone:	Wahoo, Ne 68066	Bheimann@LPNNRD.org	File Code:	Est
Index No.	443-3427		Class	Com

Index No.	Description	Qu.	Units	Hours	Total
	<p><b>Tree Cooler room</b></p> <p>Build 16x18x8 room inside existing shed                      Floor drain - core drill through foundation. Drain to daylight, 30' max                      Fine grade base with sand                      Concrete floor - 5", trowel finish, slopped to drain                      2x6 wall, 7/16 OSB interior and exterior                      Ceiling - 2x12 joist, 16" oc. 3/4" OSB decking                      Vapor barrier - 4mil poly, walls and ceiling                      Insulation - R19 walls, R21 ceiling                      Door - 36" steel door w/ wood frame                      Spray foam door jamb                      Hardware - Standard level lock                      Clean-up and removal of waste</p> <p>Electrical - By others                      HVAC - By others                      No permit of engeneering</p> <p><b>Optional work</b>                      (cost of optional work not added into total cost!)                      Steel interior liner - 28 gauge , white                      Steel exterior liner - 28 gauge, white                      Steel door w/ steel frame</p> <p><b>Payments to be made as followed:</b>                      Percentage according to work done at the end of each phase</p> <p><b>Note: Home owner is responsible for the following</b>                      Removal furniture and personal items                      Repair to lawn                      Final Cleanup                      Permits, Fees, Drawings                      Mechanical systems, Electrical, HVAC                      Utilities (temporary power and water)                      Utilities to be moved</p>				
				0.00	0.00

Price available upon request  
Price available upon request  
Price available upon request

We propose hereby to furnish material and labor, (unless otherwise noted) and complete in accordance with above specifications, for the sum of:

**\$19,551**

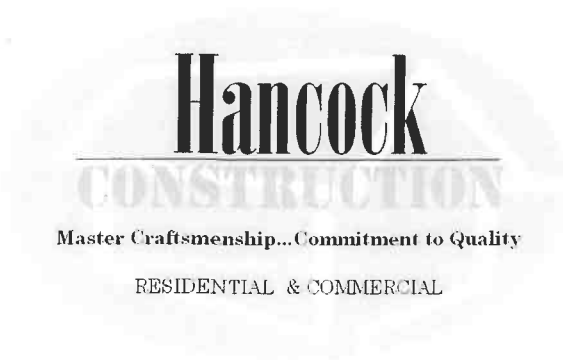
All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon unforeseen market fluctuation, strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance. This is an estimate only, we reserve the right to correct any errors or omissions. Payment for materials and/or services purchased shall be due as specified above. Past due accounts shall bear interest at the rate of one and one half percent (1 1/2%) per month, 18% per annum until paid.

Authorized Signature: \_\_\_\_\_ Note: This Proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal**

The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified.  
Payment will be made as outlined above.

Signature \_\_\_\_\_  
Signature \_\_\_\_\_  
Date of Acceptance \_\_\_\_\_



**P.O. Box 273  
Wahoo, NE 68066**

**hancock\_construction@hotmail.com  
Bill Hancock- 402-443-8371  
Jon Abbott- 402-443-6623  
-project manager**

**Scope of work:** NRD Tree Cooler

***To include:***

- Materials and labor to frame a 16'x18'x8' shed with 2x6 walls, 7/16 OSB on exterior and interior including ceiling, flat ceiling framed with 2x12 joists and 3/4 OSB for storage on top of cooler.
- Materials and labor to insulate walls with R21 Faced Batt insulation, and ceiling with R30 Batt insulation with plastic vapor barrier as requested by NRD.
- Materials and labor to install 36" exterior Mastercraft 6-panel door.
- Materials and labor to pour 16'x18'x5" concrete pad with floor drain.

**\*Bid does not include any mechanical**

**TOTAL: \$11,800**

Cost based on Bill's meeting with the owner.  
Cost subject to change if changes are made from original plan of work.  
Any allowance that exceeds stated cost is homeowner's responsibility  
1/3 Payment is due upon start of project  
Hancock Construction carries a 1-year labor warranty for work completed.

---

William Hancock II, Contractor

---

Owner (or Agent of Owner)



**C-PLUS**

# Quote

10/16/2025

**Refrigeration Equipment**

**Retail Store Fixtures**

**C-Store Specialists**

**Project:**  
Lower Loupe NRD - Tree Cooler  
Quote

**From:**  
C-Plus Enterprises Inc.  
Trevor Wulf  
PO Box 344  
Blair, NE 68008  
402-533-1175  
4026505726 (Contact)

Given the current volatility in the raw materials and labor markets, C-Plus's quotes are subject to change after signing. When the markets become less volatile, C-Plus hopes to get back to honoring all quoted prices for 30 days.

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>WALK-IN COOLER</b> Crown Tonka Model No. CUSTOM Cooler - indoor UL Listed Class 1 Panel with NSF listed construction 18' 0" x 16' 0" x 9' 0" foam rail walk-in Holding Cooler without floor  Dimensions: External (O.D.): 18' 0" x 16' 0" x 9' 0" - w x d x h Internal (I.D.): 17' 4" x 15' 4" x 8' 8" - w x d x h Volume: 2303 ft <sup>3</sup>  Finishes: Walls: Galvanized/Embossed White - 26 Ga. - interior Galvanized/Embossed - 26 Ga. - exterior Ceilings: Galvanized/Embossed White - 26 Ga. - interior Galvanized/Embossed - 26 Ga. - exterior  Panel Thickness: Walls: 4" UL Listed Class 1 Foam Ceilings: 4" UL Listed Class 1 Foam	\$16,357.00	\$16,357.00
	1 ea	Heatcraf MULTIPLE Refrigeration:	\$6,547.00	\$6,547.00

Item	Qty	Description	Sell	Sell Total
		(1) - Heatcraft Scroll Refrigeration - Med Temp Air Cooled Scroll Condensing Unit with microchannel condenser, Liquid Line Filter/Drier and Sight Glass - Model - LCH0020MCACZA0000 (2 HP)		
		(1) - Air defrost Low profile coil (unit cooler) with EC fan motors, Electric Expansion Valve and iNtelliGen Controller - Model LEL0125AS6AMAB0200 Evap Coil SV and T-Stat Shipped Loose 1yr Parts Warranty STANDARD <b>Above cost does not include Freon, copper piping, electrical or any installation (including erection and installation of box and doors unless otherwise notated). To be done by qualified others at additional cost.</b>		
1 ea		Heatcraf WARRANTY 5YR Compressor Warranty on EACH condensing unit system, 1 total	\$327.00	<Optional>
1 ea		C- INSTALL Installation of panels and doors. NO Electrical or Refrigeration installation included in this price.	\$4,180.00	\$4,180.00
<b>ITEM TOTAL:</b>				<b>\$27,084.00</b>
			Merchandise	\$27,084.00
			Total	\$27,084.00

\_\_\_\_\_NOTE: It is the purchaser's responsibility to inspect equipment for damage upon delivery of factory drop-shipped orders. Further, it is the purchaser's responsibility for set up and installation. Please inspect PRIOR to signing the delivering freight companies bill of lading. **YOU MUST SIGN THE BILL OF LADING "DAMAGED". ALL EQUIPMENT MUST BE UNPACKED AND INSPECTED WITHIN 5 DAYS OF DELIVERY. IF YOU HAVE DAMAGES PLEASE NOTIFY US IMMEDIATELY. IF ANY DAMAGE IS VISABLE TO THE BOX OR CRATE ---REFUSE DELIVERY AND CALL US IMMEDIATELY.** We will schedule a replacement item to be shipped.

## Standard Contract Terms & Conditions

All quotations are subject to approval by the company.

**Given the current volatility in the raw materials and labor markets, C-Plus's quotes are subject to change after signing. When the markets become less volatile, C-Plus hopes to get back to honoring all quoted prices for 30 days.**

The prices shown in this quotation DO NOT include freight charges which will be added to our final invoice. This quotation does not include any fees for local permits or licenses that may be required by your municipality or state.

The prices shown in this quotation DO NOT include applicable taxes, which will be added to our final invoice unless a valid certificate of exemption is provided by you. Please be advised that, under state law, some items may still be taxable. In states where C-Plus is not registered to collect Sales Tax, it is the buyer's responsibility to pay any applicable Use Tax due to the state.

**Payment terms are 50% due at time of order, 45% due prior to delivery and 5% due net 30 days from delivery. We impose a surcharge on credit cards that is not greater than our cost of acceptance. Please be advised that a 1.5% per month FINANCE CHARGE will begin to accrue upon expiration of the above payment terms. This will amount to 18% annually.**

It is our understanding that you are requesting delivery of the items on this order during the week of {T.B.D.} if this date is not correct or is missing, please provide us with a **scheduled** delivery date \_\_\_\_\_. If an alternative date is not provided, the date specified above is considered confirmed. In the event that the delivery date is delayed by you, or any party other than C-Plus, for more than two (2) weeks from the agreed upon date, you hereby agree that C-Plus will bill you for "stored materials".

You also agree that any payments originally due "upon delivery" will become immediately due and payable. For valuable consideration, receipt of which is hereby acknowledged, you hereby grant to C-Plus a security interest in the equipment described herein and any and all additions and accessories thereto, to secure payment of the total debt and any and all other obligations to C-Plus under this agreement. The security interest created hereby shall terminate when obligations have been paid in full.

You hereby authorize C-Plus to file any UCC financing statement that it deems necessary to perfect its security interest.

On capital purchases, we require a perfected security interest in the goods until they have been paid for in full. C-Plus will

handle all of the necessary U.C.C. filings and pay for any costs associated with these filings. Upon failure of you to promptly pay or perform any of the obligations or any covenants contained or referred to herein C-Plus may, at its option, declare all of the obligations immediately due and payable and then shall have all of the remedies of a secured party under the Uniform Commercial Code of the state where the equipment is located. Such remedies shall include, but are not limited to, the right to take possession of the equipment, expenses related to repossessing, holding, repairing, or reselling the equipment, including any collection costs, reasonable attorney's fees and legal expenses, shall be the responsibility of the buyer. No warranty of merchantability or fitness for a particular purpose, or other warranty, express, implied or statutory, nor any affirmation of fact or promise is made by Seller with respect to the goods which are sold pursuant hereto.

C-PLUS SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL LOSSES, DAMAGES OR EXPENSES, DIRECTLY OR INDIRECTLY ARISING FROM THE SALE, HANDLING OR USE OF THE GOODS, OR FROM ANY OTHER CAUSE RELATING THERETO. C-Plus liability hereunder and Buyer's exclusive remedy hereunder is expressly limited to the replacement (in the form originally shipped) of goods not complying with this Agreement or, at C-Plus' election, to credit Buyer with an amount equal to the purchase price of such goods, whether claims are for breach of warranty, negligence or otherwise.

If you are in agreement with the aforementioned terms, prices, specifications and conditions, please sign a copy of this contract and return it to the undersigned at our offices, accompanied by any required advance payment. Thank you for the opportunity to offer our quotation. We look forward to receiving your valued order.

C-Plus

Acceptance \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

Company Name \_\_\_\_\_

Thank you for allowing us to quote these items. If you have any questions, or are ready to order, please call:

Office - 402-533-1175

Monte - 402-650-0540

Donnie - 402-650-5229

Tony - 417-268-5063

Trevor - 402-650-5726

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$27,084.00



Tech Masters, Inc.  
 2024 SW 6<sup>th</sup> St  
 Lincoln, NE 68522  
 402-420-5050

Estimate 803398  
 Estimate Date Oct 31, 2025  
 Customer PO

<b>Billing Address</b> Lower Platte North NRD	<b>Job Address</b> Lower Platte North NRD 1616 County Rd 17, Wahoo, NE 68066
--	--

**Estimate Details**

**Install refrigeration for walk-in cooler**

**Please Note: This doesn't include electrical.**

**Default Section** **\$14,503.80**

<b>Material Description</b>	<b>Qty</b>
Refrigeration equipment for tree walk-in	1
Install Materials	1
<b>Material Total</b>	<b>\$11,623.80</b>

<b>Labor</b>	
Standard - Technician	
<b>Labor Total</b>	<b>\$2,880.00</b>

**Sub-Total \$14,503.80**  
**Tax \$0.00**

**TOTAL \$14,503.80**

Pay your bill online: <https://securepayment.link/techmastersne/>

Going Paperless? Update your billing e-mail by contacting [service@techmastersne.com](mailto:service@techmastersne.com)

ESTIMATE PROPOSALS - Proposals valid for 30 days from the date of the proposal.

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications. If repairs later become necessary due to other defective parts we did not supply, they will be charged separately.

LABOR GUARANTEE - The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

MANUFACTURERS' WARRANTY WORK - If Tech Masters is performing work for a Manufacturer under a Manufacturers' Warranty, any charges not covered by the Manufacturers' Warranty shall be the responsibility of the customer/part owner, including, but not limited to, freight charges, additional labor charges, overtime labor charges and travel charges.



**Marking Refrigeration**  
 4760 S 134th st  
 Omaha, Nebraska USA 68137  
 www.markingrefrigeration.com  
 Email billy@markingrefrigeration.com  
 Tel 402-895-0255  
 Fax 402-895-6295  
 Parts and Service for your Refrigeration needs!  
 Full line of products to Purchase or Lease!

# Sales Quote

Quote #	SQ-001330
Date	11/06/2025

Billing Address **LOWER PLATTE NORTH NRD**  
 1616 COUNTY RD 17  
 WAHOO, NE  
 USA  
 68066

Shipping Address **LOWER PLATTE NORTH NRD**  
 1616 COUNTY RD 17  
 WAHOO, NE  
 USA  
 68066

Contact **BOB**

Sales Rep	Payment Terms
JASON AUSTIN	Net 30

Item	Description	Quantity	Unit Price	Sub-Total
REFIGERATION EQUIPMENT	CONDENSING UNIT AND EVAP NO HEATERS	1	\$8,650.00	\$8,650.00
LABOR	LABOR	1	\$3,700.00	\$3,700.00
MISC SUPPLIES AND REFRIGERANT	MISC SUPPLIES AND REFRIGERANT	1	\$2,200.00	\$2,200.00

Remarks THIS QUOTE DOES NOT INCLUDE SALES TAX

Sub-Total	\$14,550.00
<b>Total</b>	<b>\$14,550.00</b>



**Marking Refrigeration**  
 4760 S 134th st  
 Omaha, Nebraska USA 68137  
 www.markingrefrigeration.com  
 Email billy@markingrefrigeration.com  
 Tel 402-895-0255  
 Fax 402-895-6295  
 Parts and Service for your Refrigeration needs!  
 Full line of products to Purchase or Lease!

# Sales Quote

Quote #	SQ-001331
Date	11/06/2025

Billing Address **LOWER PLATTE NORTH NRD**  
 1616 COUNTY RD 17  
 WAHOO, NE  
 USA  
 68066

Shipping Address **LOWER PLATTE NORTH NRD**  
 1616 COUNTY RD 17  
 WAHOO, NE  
 USA  
 68066

Contact **BOB**

Sales Rep	Payment Terms
JASON AUSTIN	Net 30

Item	Description	Quantity	Unit Price	Sub-Total
REFRIGERATION	CONDENSING UNIT AND EVAP WITH HEATERS	1	\$9,400.00	\$9,400.00
LABOR	LABOR	1	\$3,700.00	\$3,700.00
MISC SUPPLIES AND REFRIGERANT	MISC SUPPLIES AND REFRIGERANT	1	\$2,200.00	\$2,200.00

Remarks

THIS QUOTE DOES NOT INCLUDE SALES TAX

Sub-Total

\$15,300.00

Total

\$15,300.00

# Kaar Sheet Metal

JOE KAAR

551 W. 1st St.  
Wahoo, NE 68066

S 402-443-4224  
H 402-443-1561

PROPOSAL SUBMITTED TO <b>Lower Platte North NRD</b>	PHONE	DATE <b>11-05-25</b>
STREET	JOB NAME <b>Lower Platte North NRD</b>	
CITY, STATE AND ZIP CODE <b>Wahoo NE 68066</b>	JOB LOCATION <b>Wahoo NE 68066</b>	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

Installation of Condensing unit and Evaporator  
coil and startup for walkin cooler  
has defrost.

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum

dollars \$ **16761.87**

Payment to be made as follows:

**Due upon Completion**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within **30 Days**

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

# LOWER PLATTE NORTH NRD Campaign Report Overview

Sep 01, 2025 - Oct 28, 2025



1

Included Campaigns

Display

1

Media Types



77,773

Impressions Served

## Total Impressions Ordered by Media Type

Display: 100.0%



• Display 416,667

Impressions (Total Impressions) 77.8K

Clicks (0.15% CTR) 113

Site Visits 113

## 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
77,773	113	0.15%

#### Campaign Lifetime



246 Days Left

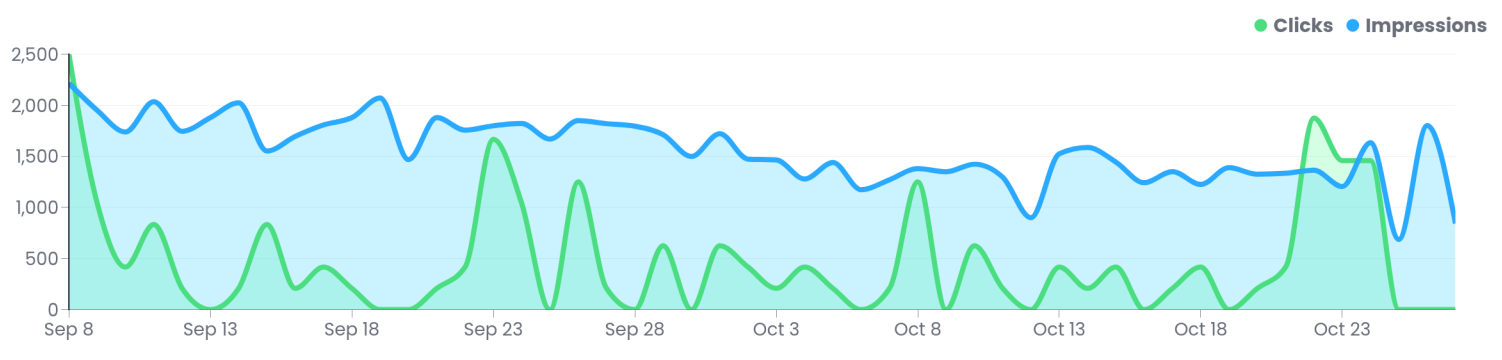
**Impressions**  
**77,773**  
Total impressions served

**Clicks**  
**113**  
Total clicks received

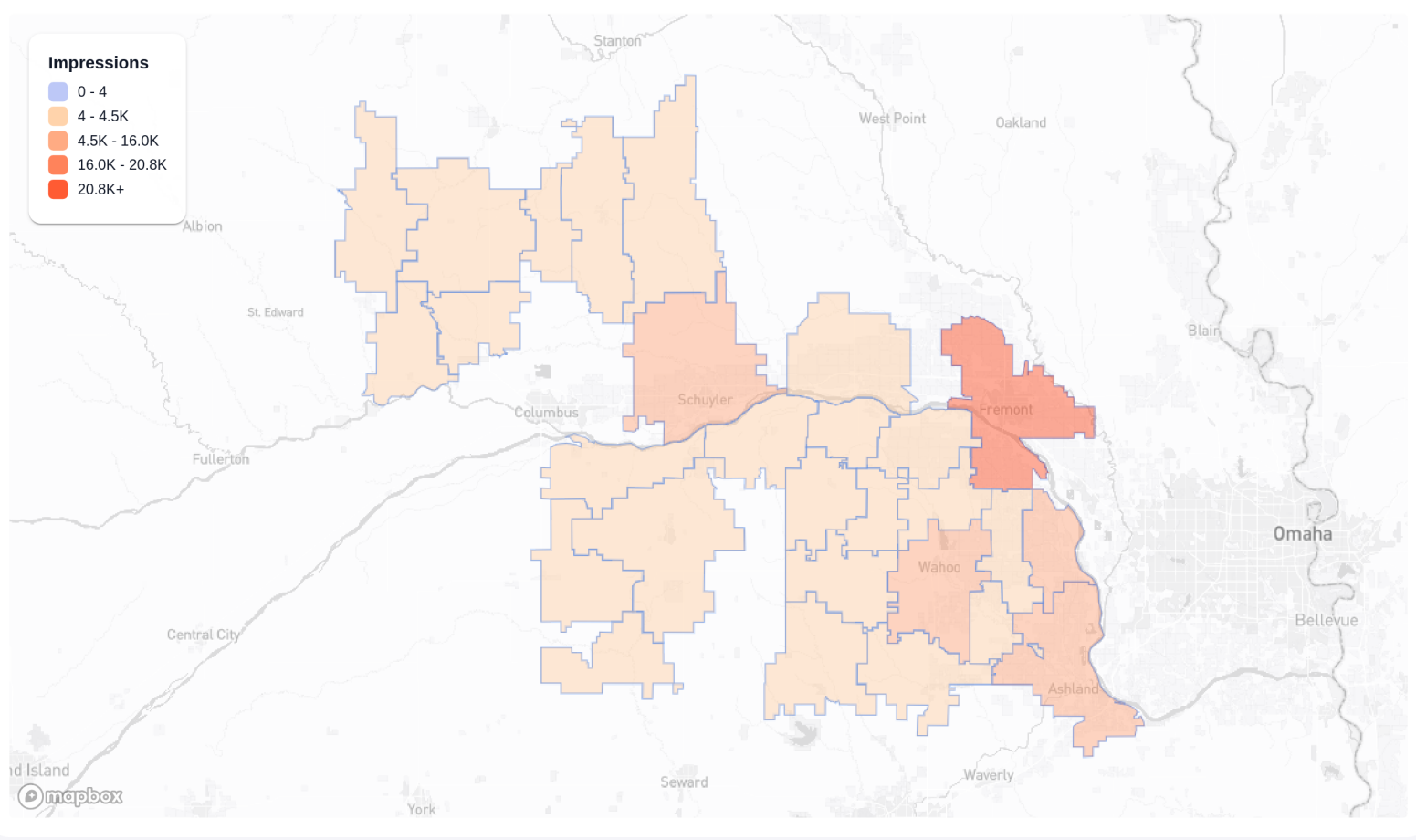
**CTR**  
**0.15%**  
Click-through rate

**Site Visits**  
**113**  
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	26.7%	20,760	29	0.14%
68026	Fremont, NE	20.6%	16,046	23	0.14%
68003	Ashland, NE	9.6%	7,438	9	0.12%
68066	Wahoo, NE	7.3%	5,698	14	0.25%
68661	Schuyler, NE	7.0%	5,448	4	0.07%
68073	Yutan, NE	5.8%	4,542	5	0.11%
68632	David City, NE	3.7%	2,897	4	0.14%
68070	Weston, NE	2.4%	1,856	3	0.16%
68017	Ceresco, NE	1.7%	1,349	5	0.37%
68643	Leigh, NE	1.3%	977	4	0.41%
68624	Bellwood, NE	1.2%	918	2	0.22%
68648	Morse Bluff, NE	1.2%	917	1	0.11%
68658	Rising City, NE	1.1%	851	0	0.00%
68041	Mead, NE	1.0%	807	0	0.00%
68629	Clarkson, NE	0.9%	733	2	0.27%
68065	Valparaiso, NE	0.9%	712	1	0.14%
68050	Prague, NE	0.9%	697	1	0.14%
68626	Brainard, NE	0.8%	584	1	0.17%
68758	Newman Grove, NE	0.7%	581	1	0.17%
68642	Humphrey, NE	0.7%	581	0	0.00%

## Top Performing Locations

Top 5 Zip Codes by Delivery and CTR

**#1** 68066 Wahoo

Impressions: 5,698 (7.3%) | Clicks: 14 | CTR: 0.25%

**#2** 68026 Fremont

Impressions: 16,046 (20.6%) | Clicks: 23 | CTR: 0.14%

**#3** 68025 Fremont

Impressions: 20,760 (26.7%) | Clicks: 29 | CTR: 0.14%

**#4** 68632 David City

Impressions: 2,897 (3.7%) | Clicks: 4 | CTR: 0.14%

**#5** 68003 Ashland

Impressions: 7,438 (9.6%) | Clicks: 9 | CTR: 0.12%

35  
ZIP CODES

6  
COUNTIES

34  
CITIES

## Impression Type



Type	Impressions	Clicks	CTR	Site Visits
Audience Targeted	77,773 100.0%	113	0.15%	113

## Device Distribution

**Mobile**

72.45%

Impressions: 56,345  
Clicks: 75  
CTR: 0.13%

**PC**

18.54%

Impressions: 14,421  
Clicks: 25  
CTR: 0.17%











**Tablet**

9.01%

Impressions: 7,007  
Clicks: 13  
CTR: 0.19%











## Website Delivery

### Top 10 Websites By Impressions Delivered

Website	% Delivery	Impressions	Clicks	CTR
 www.foxnews.com	<div style="width: 5.0%;"><div style="width: 5.0%;"></div></div> 5.0%	3,883	4	0.10%
 www.ketv.com	<div style="width: 2.1%;"><div style="width: 2.1%;"></div></div> 2.1%	1,610	7	0.43%
 www.maxpreps.com	<div style="width: 1.8%;"><div style="width: 1.8%;"></div></div> 1.8%	1,419	0	0.00%
 now.gg	<div style="width: 1.3%;"><div style="width: 1.3%;"></div></div> 1.3%	1,031	1	0.10%
 nypost.com	<div style="width: 0.9%;"><div style="width: 0.9%;"></div></div> 0.9%	723	0	0.00%
 omaha.com	<div style="width: 0.7%;"><div style="width: 0.7%;"></div></div> 0.7%	552	0	0.00%
 www.quiztreat.com	<div style="width: 0.6%;"><div style="width: 0.6%;"></div></div> 0.6%	503	0	0.00%
 cardgames.io	<div style="width: 0.6%;"><div style="width: 0.6%;"></div></div> 0.6%	473	0	0.00%
 www.themirror.com	<div style="width: 0.6%;"><div style="width: 0.6%;"></div></div> 0.6%	472	0	0.00%
 moneyinc.com	<div style="width: 0.5%;"><div style="width: 0.5%;"></div></div> 0.5%	394	0	0.00%

## App Delivery

### Top 10 Apps By Impressions Delivered

App	% Delivery	Impressions	Clicks	CTR
 Shape Escape: Block Puzzle	<div style="width: 3.3%;"><div style="width: 3.3%;"></div></div> 3.3%	2,600	2	0.08%
 Sudoku.com - classic sudoku	<div style="width: 2.2%;"><div style="width: 2.2%;"></div></div> 2.2%	1,679	0	0.00%
 Block Away - Tap Out Puzzle	<div style="width: 1.6%;"><div style="width: 1.6%;"></div></div> 1.6%	1,264	3	0.24%
 Find Hidden Objects - Spot It!	<div style="width: 1.6%;"><div style="width: 1.6%;"></div></div> 1.6%	1,208	1	0.08%
 Daily Mahjong Match	<div style="width: 1.3%;"><div style="width: 1.3%;"></div></div> 1.3%	1,013	2	0.20%
 Nonogram.com - picture cross	<div style="width: 1.2%;"><div style="width: 1.2%;"></div></div> 1.2%	949	2	0.21%
 Hidden Spots - Objects Game	<div style="width: 1.2%;"><div style="width: 1.2%;"></div></div> 1.2%	928	2	0.22%
 Spades - Classic Card Game	<div style="width: 1.2%;"><div style="width: 1.2%;"></div></div> 1.2%	909	2	0.22%
 Yahoo Fantasy Football, Sports	<div style="width: 1.0%;"><div style="width: 1.0%;"></div></div> 1.0%	810	1	0.12%
 Mahjong Triple - Match 3 Tile	<div style="width: 0.9%;"><div style="width: 0.9%;"></div></div> 0.9%	735	1	0.14%

Total Apps

1,316

+ 52,205  
Impressions

67%

Total Sites

1,821

+ 25,568  
Impressions

33%

Apps vs. Sites



67% Apps  
33% Sites







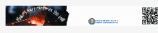







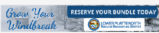





66% Apps  
34% Sites

Apps CTR  
**0.14%**

Sites CTR  
**0.15%**

## Individual Creatives (18 creatives)

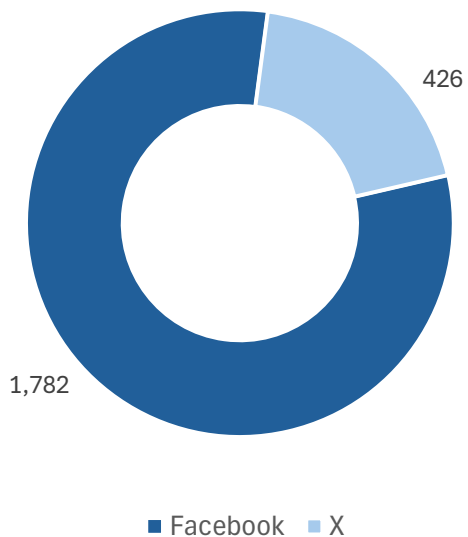
Total Impressions: 77,773 Total Clicks: 113

 <p>320x50 LPNNRD (1) (1).png</p> <p><b>17,519</b> Impressions</p> <p><b>19</b> Clicks</p> <p><b>0.11%</b> CTR % of Total Clicks</p>	 <p>728x90 LPNNRD (1) (1).png</p> <p><b>15,232</b> Impressions</p> <p><b>13</b> Clicks</p> <p><b>0.09%</b> CTR % of Total Clicks</p>	 <p>300x50 LPNNRD (2) (1).png</p> <p><b>11,237</b> Impressions</p> <p><b>8</b> Clicks</p> <p><b>0.07%</b> CTR % of Total Clicks</p>	 <p>Lowre Platte North campfire 320x50 (1).jpg</p> <p><b>8,155</b> Impressions</p> <p><b>9</b> Clicks</p> <p><b>0.11%</b> CTR % of Total Clicks</p>	 <p>Lowre Platte North campfire 728x90 (1).gif</p> <p><b>6,934</b> Impressions</p> <p><b>11</b> Clicks</p> <p><b>0.16%</b> CTR % of Total Clicks</p>	 <p>300x250 LPNNRD (1) (3).png</p> <p><b>5,939</b> Impressions</p> <p><b>11</b> Clicks</p> <p><b>0.19%</b> CTR % of Total Clicks</p>
 <p>Lowre Platte North campfire 300x50 (1).jpg</p> <p><b>4,793</b> Impressions</p> <p><b>9</b> Clicks</p> <p><b>0.19%</b> CTR % of Total Clicks</p>	 <p>Lowre Platte North campfire 300x250(7)...</p> <p><b>3,053</b> Impressions</p> <p><b>4</b> Clicks</p> <p><b>0.13%</b> CTR % of Total Clicks</p>	 <p>160x600 LPNNRD (1) (1).png</p> <p><b>993</b> Impressions</p> <p><b>4</b> Clicks</p> <p><b>0.40%</b> CTR % of Total Clicks</p>	 <p>Lower Platte North NRD Windbreak 320x50 (6) (2)...</p> <p><b>915</b> Impressions</p> <p><b>5</b> Clicks</p> <p><b>0.55%</b> CTR % of Total Clicks</p>	 <p>300x600 LPNNRD (1) (1).png</p> <p><b>757</b> Impressions</p> <p><b>3</b> Clicks</p> <p><b>0.40%</b> CTR % of Total Clicks</p>	 <p>Lower Platte North NRD Windbreak 728x90 (1).gif</p> <p><b>658</b> Impressions</p> <p><b>3</b> Clicks</p> <p><b>0.46%</b> CTR % of Total Clicks</p>
 <p>Lower Platte North NRD Windbreak 300x50 (4)...</p> <p><b>479</b> Impressions</p> <p><b>1</b> Clicks</p> <p><b>0.21%</b> CTR % of Total Clicks</p>	 <p>Lowre Platte North campfire 160x600 (1).jpg</p> <p><b>400</b> Impressions</p> <p><b>4</b> Clicks</p> <p><b>1.00%</b> CTR % of Total Clicks</p>	 <p>Lowre Platte North campfire 300x600 (1).jpg</p> <p><b>325</b> Impressions</p> <p><b>5</b> Clicks</p> <p><b>1.54%</b> CTR % of Total Clicks</p>	 <p>Lower Platte North NRD Windbreak 300x250 (1)...</p> <p><b>320</b> Impressions</p> <p><b>2</b> Clicks</p> <p><b>0.63%</b> CTR % of Total Clicks</p>	 <p>Lower Platte North NRD Windbreak 160x600 (1).gif</p> <p><b>39</b> Impressions</p> <p><b>1</b> Clicks</p> <p><b>2.56%</b> CTR % of Total Clicks</p>	 <p>Lower Platte North NRD Windbreak 300x600 (1).gif</p> <p><b>25</b> Impressions</p> <p><b>1</b> Clicks</p> <p><b>4.00%</b> CTR % of Total Clicks</p>

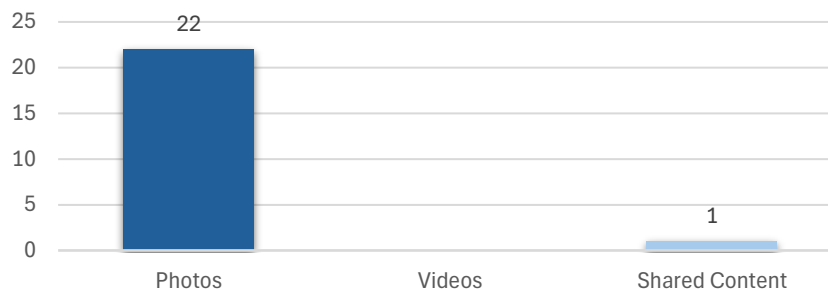


# LOWER PLATTE NORTH Natural Resources District

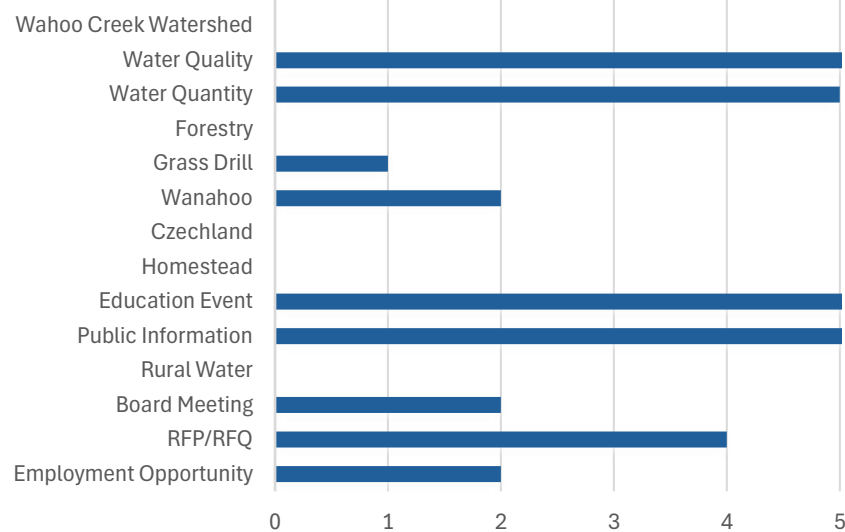
## Social Media Followers



## October 1-28 Content



## October 1-28 Post Categories



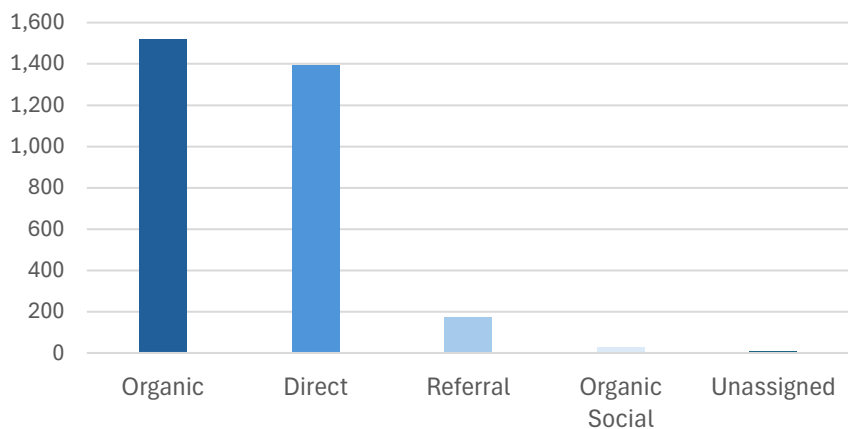
Facebook engagement ↓ 50%

X engagement ↓ 41%



# LOWER PLATTE NORTH Natural Resources District

### Traffic Channels

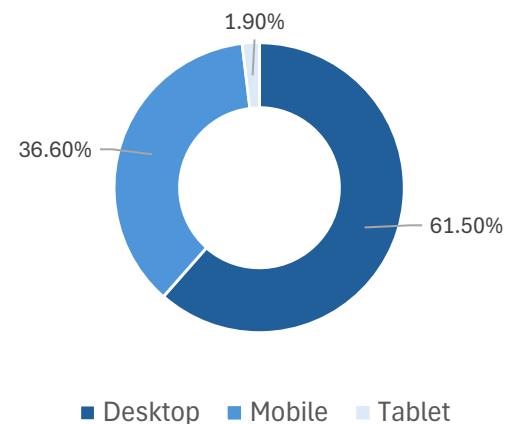


Users

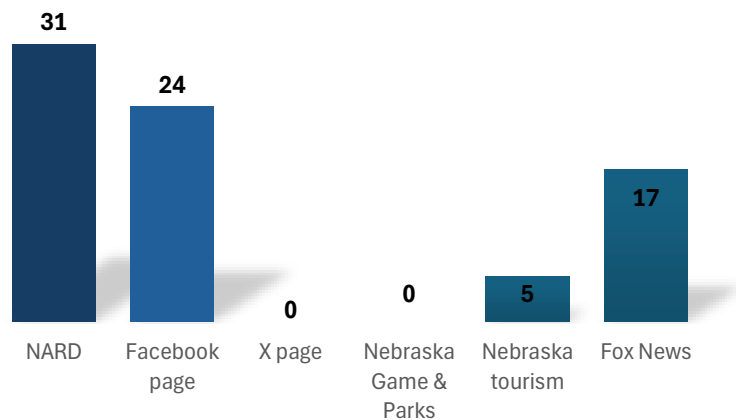


2%

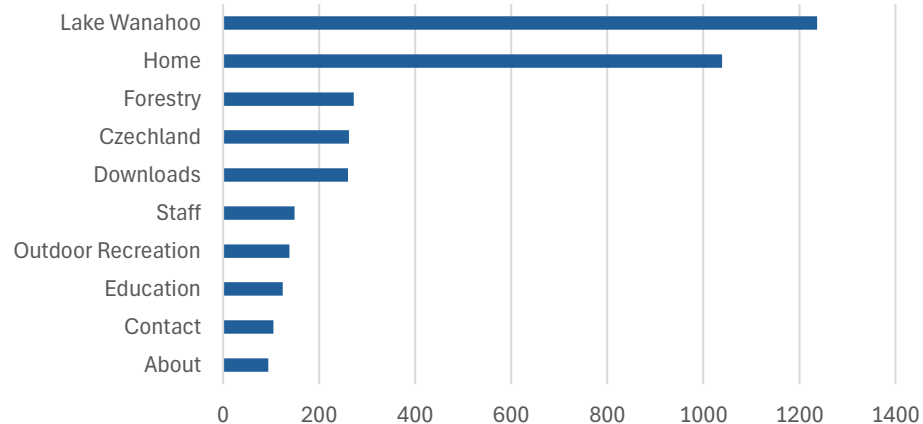
### Devices



### Traffic By Type



### Website Top 10 Pages by Users





### **For Immediate Release**

Oct. 24, 2025

### **Contact**

Megan Grimes, Public Relations Director

402.471.7672

[mgrimes@nrdnet.org](mailto:mgrimes@nrdnet.org)

## **State Land Judging Competition Challenges Youth near Wahoo**

**LINCOLN, Nebraska** – Students and instructors from 39 high schools met near Wahoo to compete in State Land Judging Oct. 22, 2025. The Lower Platte North Natural Resources District (NRD) hosted this year’s competition.

With sunny skies and calm conditions, students judged at the Lake Wanhoo Recreation Area. The site provided a good variety of soil parent materials for the students to see including loess, glacial till, clay loam, and silty clay.

“It’s imperative we get more young people outdoors learning about Nebraska through hands-on activities,” said Sydney Abbott, Lower Platte North NRD education coordinator. “This contest is an amazing opportunity for students to learn about the land they call home and make real-world natural resources management decisions that prepare them for a future career. From everyone at the Lower Platte North NRD, we congratulate the students who participated in land judging and especially those who qualified for the state contest.”

Land Judging is a high school competition that challenges students to gain a better understanding of soil structure and land evaluation. Teams consist of four students from the same FFA chapter, and a few individuals who qualified separate from a team. Each participant learns how to recognize the physical features of the soil, determine land capability for crop production, and evaluate management practices needed for proper stewardship.

During the competition, students judge four soil pits using an evaluation card to make assessments on: soil depth, surface texture, permeability, slope, thickness of surface and erosion. The evaluation card is scored to determine overall placements for individuals and the team. To compete in the state contest, teams advance from one of the seven regional competitions hosted across the state in October.

2025 State Land Judging **Individual** Champions:

1. Natalie Nutzman, Milford
2. Ryan Rempel, Beatrice
3. Ayzlee Haertel, Elmwood-Murdock
4. Carson Towle, Elmwood-Murdock
5. Preston Sjuts, Doniphan-Trumbull

2025 State Land Judging **Team** Champions:

1. Elmwood-Murdock (Ayzlee Haertel, Carson Towle, Grayson Schroll, Cami Dieter)
2. Heartland (Riley Quiring, Madalyn Janzen, Lane Farrall, Faith Hiebner)
3. Beatrice (Ryan Rempel, Savannah Bolli, Zeb Edeal, Emily Doyza)
4. Doniphan-Trumbull (Preston Sjuts, Jon Kovanda, Riley Bishop, Joe Schuler)
5. Syracuse (Kaden Knake, Ryan Damme, Drew Paulson, Baylor Borer)

These top five Nebraska teams will advance to the national competition hosted in El Reno, Oklahoma, May 5-7, 2026. For more information on Nebraska Land Judging, visit <https://www.nrdnet.org/nebraska-land-judging-soil-evaluation>.

*The Nebraska Association of Resources Districts (NARD), the trade association for Nebraska's 23 Natural Resources Districts (NRD), works with individual districts to protect lives, property and the future of Nebraska's natural resources. NRDs are unique to Nebraska, and act as local government entities with broad responsibilities to protect Nebraska's natural resources. Major Nebraska river basins form the boundaries of the 23 NRDs, enabling districts to respond to local conservation and resource management needs. Learn more about Nebraska's NRDs at [www.nrdnet.org](http://www.nrdnet.org).*

###

**EDITOR'S NOTE: Competition photos including team photos can be viewed and downloaded from the [NARD Flickr page](#).**



**AGREEMENT  
BETWEEN OWNER AND ENGINEER  
FOR  
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of the date signed by the Owner (“Effective Date”) between Lower Platte North Natural Resource District (LPNNRD) (“Owner”) and JEO Consulting Group, Inc. (“Engineer”).

Owner’s project, of which Engineer’s services under this Agreement are a part, is generally identified as follows:

Lower Platte North NRD 2026 Water System Preliminary Engineering Report (PER)  
JEO Project # 251765.00

Owner and Engineer further agree as follows:

**ARTICLE 1 - SERVICES OF ENGINEER**

---

**1.01 Scope**

- A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

**ARTICLE 2 - OWNER’S RESPONSIBILITIES**

---

**2.01 Owner Responsibilities**

- A. Owner responsibilities are outlined in Section 3 of Exhibit B.

**ARTICLE 3 - Compensation**

---

**3.01 Compensation**

- A. Owner shall pay Engineer as set forth in Exhibit A and per the terms in Exhibit B.
- B. The fee for the Project is:  

Study and Report:	\$ 30,000.00	Lump Sum
-------------------	--------------	----------
- C. The Standard Hourly Rates Schedule shall be adjusted annually (as of approximately January 1st) to reflect equitable changes in the compensation payable to Engineer. The current hourly rate schedule can be provided upon request.

**ARTICLE 4 - EXHIBITS AND SPECIAL PROVISIONS**

---

**4.01 Exhibits**

Exhibit A – Scope of Services  
Exhibit B – General Conditions

**5.02 Total Agreement**

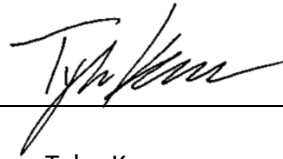
- A. This Agreement (consisting of pages 1 to 2 inclusive, together with the Exhibits identified as included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Owner: Lower Platte North NRD

Engineer: JEO Consulting Group, Inc.

\_\_\_\_\_



By: \_\_\_\_\_

By: Tyler Keenan

Title: \_\_\_\_\_

Title: Project Manager

Date Signed: \_\_\_\_\_

Date Signed: 9/30/2025

Address for giving notices:

Address for giving notices:

\_\_\_\_\_

JEO Consulting Group, Inc.

\_\_\_\_\_

2727 West 2<sup>nd</sup> Street #471

\_\_\_\_\_

Wahoo, NE 68066

\_\_\_\_\_

\_\_\_\_\_



**SCOPE OF SERVICES:**

**LOWER PLATTE NORTH NRD  
2026 WATER SYSTEM PRELIMINARY ENGINEERING REPORT  
JEO PROJECT #251756.00**

**PROJECT DESCRIPTION:**

2026 Water System Preliminary Engineering Report (PER) for Lower Platte North NRD: Perform a PER of the existing rural water system focused on water distribution from the LPNNRD owned existing Rural Water District water transmission main and potential connection and water supply to the Village of Abie.

**SCOPE OF SERVICES:**

**1 KICK-OFF MEETING:**

- 1.1 Meet with LPNNRD designated representatives to review project approach and available information.
- 1.2 Introduction of key project personnel from JEO and the LPNNRD.
- 1.3 Review the purpose and objectives of the study and data needs.
- 1.4 Review the existing water system maps or plans.
- 1.5 Perform an on-site review of the major system components for the water system.
- 1.6 Review project schedule and milestones.

**2 DESCRIBE AREA TO BE SERVED**

- 2.1 Describe area served by water system, including topography and other pertinent land features of the area (prepare maps and sketches, as necessary).
- 2.2 Review historical population trends and develop population projection for the next 20 years based on past historical population trends and projected future development.

**3 PREPARE INVENTORY OF EXISTING WATER SYSTEM INFRASTRUCTURE:**

- 3.1 Describe area served by water system, including topography and other pertinent land features of the area (prepare maps and sketches, as necessary).
- 3.2 Review existing flow records, maps and inspection and test reports.
- 3.3 Review maintenance documentation from NRD staff.
- 3.4 Review previous studies of the water system.
- 3.5 Review available documents from the Nebraska Department of Water, Energy and Environment (NDWEE).

**4 EVALUATE EXISTING FACILITIES:**

- 4.1 Review the history of the existing water system and prepare an inventory of the various components of the water system. This inventory is to be completed using existing records that are readily available from the NRD or other sources.
- 4.2 Evaluate the physical condition of the various components of the water system, including supply, distribution, and storage components. This evaluation is to be completed using existing records that are readily available from the Village or other sources, and visual observations of the components.

## **Exhibit A**

- 4.3 Evaluate the water quality of the water supply. This evaluation is to be completed using existing records that are readily available from the NRD or other sources.
- 4.4 Evaluate the capacity and adequacy of the various components of the water system, including the supply, distribution, and storage components. This evaluation is to be completed using existing records that are readily available from the NRD or other sources.
- 4.5 Review and evaluate past water use records and develop projections for water use requirements for the system, including average and peak daily demands.
- 4.6 Evaluate the ability of the various components of the water system to adequately provide continued service to the service area. This evaluation is to be completed using existing records that are readily available from the NRD or other sources, and projected future water needs.
- 4.7 Review the annual operating budget of the water system.

## **5 DEVELOP AND EVALUATE ALTERNATIVES:**

- 5.1 Alternative evaluation will be limited to the feasibility of a water transmission main to the Village of Abie following the proposed route. See Attached Map.
- 5.2 Provide a hydraulic evaluation to determine water quantity and conveyance size of a water main to serve the Village of Abbie following the proposed route. This evaluation is to be completed using existing records that are readily available from the NRD or other sources, and projected future water needs.
- 5.3 Develop opinions of probable project cost for the recommended improvements to the water system. Opinions of probable cost to include development, land and right, legal, engineering, construction, equipment, contingencies, and interim interest.
- 5.4 Develop opinions of the Operation and Maintenance (O&M) cost for the alternative recommended water system improvements.
- 5.5 Provide a “cost-effective analysis” of the alternative recommended improvements, including project costs and 20-year present worth of the projected O&M cost for the water system, if significant.
- 5.6 Provide maps and sketches showing the proposed improvements.
- 5.7 Determine a potential timetable to implementation of the recommended alternative.

## **6 EVALUATE THE FINANCIAL REQUIREMENTS OF ALTERNATIVES:**

- 6.1 Review the copies of the previous three (3) years financial history on the operations of the water system, using existing records that are readily available from the NRD or other sources.
- 6.2 Develop a projected fee schedule for the monthly water user charges based on the opinions of cost.
- 6.3 Provide a summary of opinions of project costs, O&M costs, and user fees.
- 6.4 Review funding options and financing alternatives, which may be available:
  - 6.4.1 State Revolving Fund (SRF) for Drinking Water (NDWEE)
  - 6.4.2 USDA/RD Programs
  - 6.4.3 CDBG, Community Development Block Grant Programs

**Exhibit A**

**7 WATER WASTEWATER ADVISORY COMMITTEE (WWAC) PREAPPLICATION REQUIREMENTS:**

- 7.1 Provide a preliminary review of the direct and indirect environmental impacts (such as floodplains, wetlands, prime farmland, endangered species, historic preservation, etc.) of design alternative selected by Village for water system improvements.
- 7.2 Assist the Village in the submittal of the report and pre-application to the Water and Wastewater Advisory Committee (WWAC).

**8 MEETINGS:**

- 8.1 Prepare for and attend an in-person kick-off meeting as described above (1 meeting).
- 8.2 Prepare for and attend an in-person meeting to review the 90% draft report (1 meeting).

**9 ADDITIONAL SERVICES, AS NEEDED:**

- 9.1 Additional services will be billed as additional services based on JEO’s hourly rates.
- 9.2 Any items not identified in the above scope of services, but requested by the NRD.
- 9.3 Alternatives not identified in the project description.
- 9.4 Topographic survey.
- 9.5 Review of Village of Abie’s water system.
- 9.6 Assist the NRD in responding to comments and questions that are raised by the Water and Wastewater Advisory Committee (WWAC) that are beyond a simple e-mail or letter response and would warrant an amendment to the study.
- 9.7 Meetings and additional formal correspondence with the funding or regulatory agencies.

**10 PROPOSED SCHEDULE:**

- 10.1 Study and Report to be completed within six to eight months of the date of the executed Agreement.
  - 10.1.1 Kick-Off Meeting 30 days from Notice to Proceed
  - 10.1.2 90% Draft Submittal 180 days from Kick-off meeting
  - 10.1.3 Final Report Submittal 30 days from 90% report meeting

## JEO Consulting Group, Inc. GENERAL CONDITIONS

**1. SCOPE OF SERVICES:** JEO Consulting Group, Inc. (JEO) shall perform the services described in Exhibit A. JEO shall invoice the owner for these services at the fee stated in Exhibit A.

**2. ADDITIONAL SERVICES:** JEO can perform work beyond the scope of services, as additional services, for a negotiated fee or at fee schedule rates.

**3. OWNER RESPONSIBILITIES:** The owner shall provide all criteria and full information as to the owner's requirements for the project; designate and identify in writing a person to act with authority on the owner's behalf in respect to all aspects of the project; examine and respond promptly to JEO's submissions; and give prompt written notice to JEO whenever the owner observes or otherwise becomes aware of any defect in work.

Unless otherwise agreed, the owner shall furnish JEO with right-of-access to the site in order to conduct the scope of services. Unless otherwise agreed, the owner shall also secure all necessary permits, approvals, licenses, consents, and property descriptions necessary to the performance of the services hereunder. While JEO shall take reasonable precautions to minimize damage to the property, it is understood by the owner that in the normal course of work some damage may occur, the restoration of which is not a part of this agreement.

**4. TIMES FOR RENDERING SERVICES:** JEO's services and compensation under this agreement have been agreed to in anticipation of the orderly and continuous progress of the project through completion. Unless specific periods of time or specific dates for providing services are specified in the scope of services, JEO's obligation to render services hereunder shall be for a period which may reasonably be required for the completion of said services.

If specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided, and if such periods of time or date are changed through no fault of JEO, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment. If the owner has requested changes in the scope, extent, or character of the project, the time of performance of JEO's services shall be adjusted equitably.

**5. INVOICES:** JEO shall submit invoices to the owner monthly for services provided to date and a final bill upon completion of services. Invoices are due and payable within 30 days of receipt. Invoices are considered past due after 30 days. Owner agrees to pay a finance charge on past due invoices at the rate of 1.0% per month, or the maximum rate of interest permitted by law.

If the owner fails to make any payment due to JEO for services and expenses within 30 days after receipt of JEO's statement, JEO may, after giving 7 days' written notice to the owner, suspend services to the owner under this agreement until JEO has been paid in full all amounts due for services, expenses, and charges.

**6. STANDARD OF CARE:** The standard of care for all services performed or furnished by JEO under the agreement shall be the care and skill ordinarily used by members of JEO's

profession practicing under similar circumstances at the same time and in the same locality. JEO makes no warranties, express or implied, under this agreement or otherwise, in connection with JEO's services.

JEO shall be responsible for the technical accuracy of its services and documents resulting therefrom, and the owner shall not be responsible for discovering deficiencies therein. JEO shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in owner furnished information.

**7. REUSE OF DOCUMENTS:** Reuse of any materials (including in part plans, specifications, drawings, reports, designs, computations, computer programs, data, estimates, surveys, other work items, etc.) by the owner on a future extension of this project, or any other project without JEO's written authorization shall be at the owner's risk and the owner agrees to indemnify and hold harmless JEO from all claims, damages, and expenses including attorney's fees arising out of such unauthorized use.

**8. ELECTRONIC FILES:** Copies of Documents that may be relied upon by the owner are limited to the printed copies (also known as hard copies) that are signed or sealed by JEO. Files in electronic media format of text, data, graphics, or of other types that are furnished by JEO to the owner are only for convenience of the owner. Any conclusion or information obtained or derived from such electronic files shall be at the user's sole risk.

a. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it shall perform acceptance tests or procedures within 30 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 30 day acceptance period shall be corrected by the party delivering the electronic files. JEO shall not be responsible to maintain documents stored in electronic media format after acceptance by the owner.

b. When transferring documents in electronic media format, JEO makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by JEO at the beginning of the project.

c. The owner may make and retain copies of documents for information and reference in connection with use on the project by the owner.

d. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

e. Any verification or adaptation of the documents by JEO for extensions of the project or for any other project shall entitle JEO to further compensation at rates to be agreed upon by the owner and JEO.

**9. SUBCONSULTANTS:** JEO may employ consultants as JEO deems necessary to assist in the performance of the services. JEO shall not be required to employ any consultant unacceptable to JEO.



## JEO Consulting Group, Inc. GENERAL CONDITIONS

**10. INDEMNIFICATION:** To the fullest extent permitted by law, JEO and the owner shall indemnify and hold each other harmless and their respective officers, directors, partners, employees, and consultants from and against any and all claims, losses, damages, and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) to the extent such claims, losses, damages, or expenses are caused by the indemnifying parties' negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of JEO and the owner, they shall be borne by each party in proportion to its negligence.

**11. INSURANCE:** JEO shall procure and maintain the following insurance during the performance of services under this agreement:

- a. Workers' Compensation: Statutory
- b. Employer's Liability
  - i. Each Accident: \$500,000
  - ii. Disease, Policy Limit: \$500,000
  - iii. Disease, Each Employee: \$500,000
- c. General Liability
  - i. Each Occurrence (Bodily Injury and Property Damage): \$1,000,000
  - ii. General Aggregate: \$2,000,000
- d. Auto Liability
  - i. Combined Single: \$1,000,000
- e. Excess or Umbrella Liability
  - i. Each Occurrence: \$1,000,000
  - ii. General Aggregate: \$1,000,000
- f. Professional Liability:
  - i. Each Occurrence: \$1,000,000
  - ii. General Aggregate: \$2,000,000
- g. All policies of property insurance shall contain provisions to the effect that JEO and JEO's consultants' interests are covered and that in the event of payment of any loss or damage the insurers shall have no rights of recovery against any of the insureds or additional insureds thereunder.
- h. The owner shall require the contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause JEO and JEO's consultants to be listed as additional insured with respect to such liability and other insurance purchased and maintained by the contractor for the project.
- i. The owner shall reimburse JEO for any additional limits or coverages that the owner requires for the project.

**12. TERMINATION:** This agreement may be terminated by either party upon 7 days prior written notice. In the event of termination, JEO shall be compensated by owner for all services performed up to and including the termination date. The effective date of termination may be set up to thirty (30) days later than otherwise provided to allow JEO to demobilize personnel and equipment from the site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble project materials in orderly files.

**13. GOVERNING LAW:** This agreement is to be governed by the law of the state in which the project is located.

**14. SUCCESSORS, ASSIGNS, AND BENEFICIARIES:** The owner and JEO each is hereby bound and the partners, successors, executors, administrators and legal representatives of the owner and JEO are hereby bound to the other party to this agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, with respect to all covenants, agreements and obligations of this agreement.

a. Neither the owner nor JEO may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment shall release or discharge the assignor from any duty or responsibility under this agreement.

b. Unless expressly provided otherwise in this agreement: Nothing in this agreement shall be construed to create, impose, or give rise to any duty owed by the owner or JEO to any contractor, contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

c. All duties and responsibilities undertaken pursuant to this agreement shall be for the sole and exclusive benefit of the owner and JEO and not for the benefit of any other party.

**15. PRECEDENCE:** These standards, terms, and conditions shall take precedence over any inconsistent or contradictory language contained in any proposal, contract, purchase order, requisition, notice to proceed, or like document regarding JEO's services.

**16. SEVERABILITY:** Any provision or part of the agreement held to be void or unenforceable shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the owner and JEO, who agree that the agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

**17. NON-DISCRIMINATION CLAUSE:** Pursuant to Neb. Rev. Stat. § 73-102, the parties declare, promise, and warrant that they have and will continue to comply fully with Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C.A § 1985, et seq.) and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. § 48-1101, et seq., in that there shall be no discrimination against any employee who is employed in the performance of this agreement, or against any applicant for such employment, because of age, color, national origin, race, religion, creed, disability or sex.

**18. E-VERIFY:** JEO shall register with and use the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986, to determine the work eligibility status of new employees physically performing services within the state where the work shall be performed. Engineer shall require the same of each consultant.



**INTERLOCAL COOPERATION ACT AGREEMENT BETWEEN  
LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT, AND  
THE VILLAGE OF ABIE, NEBRASKA,  
REGARDING RURAL WATER SYSTEM 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 (NRD)  
Village of Abie, Nebraska (Abie)

**Whereas**, the Village of Abie is a political subdivision of the State of Nebraska, located at 318 Maple Street, Abie, Butler County, Nebraska, and,

**Whereas**, the Lower Platte North Natural Resources District is a political subdivision of the State of Nebraska, located at 1616 County Road 17, Wahoo, Saunders County, Nebraska, and,

**Whereas**, the Village of Bruno currently receives distribution of water from the NRD’s rural water district pursuant to an Interlocal Agreement for Water Supply Service from David City, Nebraska to Bruno, Nebraska as executed last on August 18, 2003 (“Bruno Interlocal”), and,

**Whereas**, the Bruno Interlocal did have an first addendum as last executed on August 20, 2004 (“Bruno Addendum”), and,

**Whereas**, the Bruno Interlocal did have a first amendment as dated May 13, 2005 (“Bruno Amendment”), and,

**Whereas**, pursuant to the terms and conditions of the Bruno Interlocal, Addendum, and Amendment, Bruno did thereafter enter into a Water Purchase Contract dated May 3, 2005 (“Bruno Contract”), with the NRD which controls (amongst other things) the quality and quantity of water supplied to Bruno and the compensation provided for said water, and,

**Whereas**, Abie has requested the NRD investigate options relating to the extension of a transmission main to supply water to Abie, and,

**Whereas**, the Partners together are seeking a preliminary engineering report for the existing rural water system focused on water distribution from the NRD owned existing water transmission main to Bruno and potential connection and water supply to Abie, and,

**Whereas**, JEO Consulting Group, Inc., has presented a form agreement between Owner and Engineer for Professional Services on the Lower Platte North NRD 2026 Water System Preliminary Engineering Report – JEO Project # 251765.00 (“PER”), and,

**Whereas**, the estimate for the PER is Thirty Thousand Dollars and Zero Cents (\$30,000.00), and,

**Whereas**, the Partners have agreed upon the following cost-share for the PER – NRD at 50% and Abie at 50%, and,

**Whereas**, the Agreement for the PER with JEO Consulting Group, Inc. will be executed by the NRD who will be the contracting party for purposes of the project, and,

**Whereas**, the Partners understand that for purposes of enacting of the project they will be required to enter into a Second Amendment to the Bruno Interlocal with the Village of Bruno and City of David City, and,

**Whereas**, Abie understands that for purposes of receiving water following construction they will be required to enter into a Water Purchase Contract which is materially similar in form (not in pricing) to the Bruno Contract, 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. **PER:** The PER will be executed by the NRD who will be the contracting party for the study and whom shall be entitled to a 50% reimbursement from Abie in two equal installments in July 2026 and July 2027.
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 until completion of the PER with invoicing and reimbursement for costs relating to the same.
5. **Cost Sharing:** Partners agree to contribute as follows: (i) NRD: 50% of total cost; and (ii) Abie: 50% of total costs.
6. **Project Management:** NRD shall be the entity in charge of contracting for all engineering.
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. **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.
9. **Responsibility for Project:** The Partners agree that neither entity will be taking responsibility for the water distribution project after completion of the PER as the parties will thereafter have to separately negotiate and enter into a Second Amendment to the Bruno Interlocal as well as a Water Service Contract.

**IN WITNESS WHEREOF,**

This Agreement is executed by Ryan Sabatka, Board Chairman and authorized representative of the Lower Platte North Natural Resources District on this 10<sup>th</sup> day of November, 2025.

**Lower Platte North Natural Resources District**

By: \_\_\_\_\_  
Ryan Sabatka, Chairman

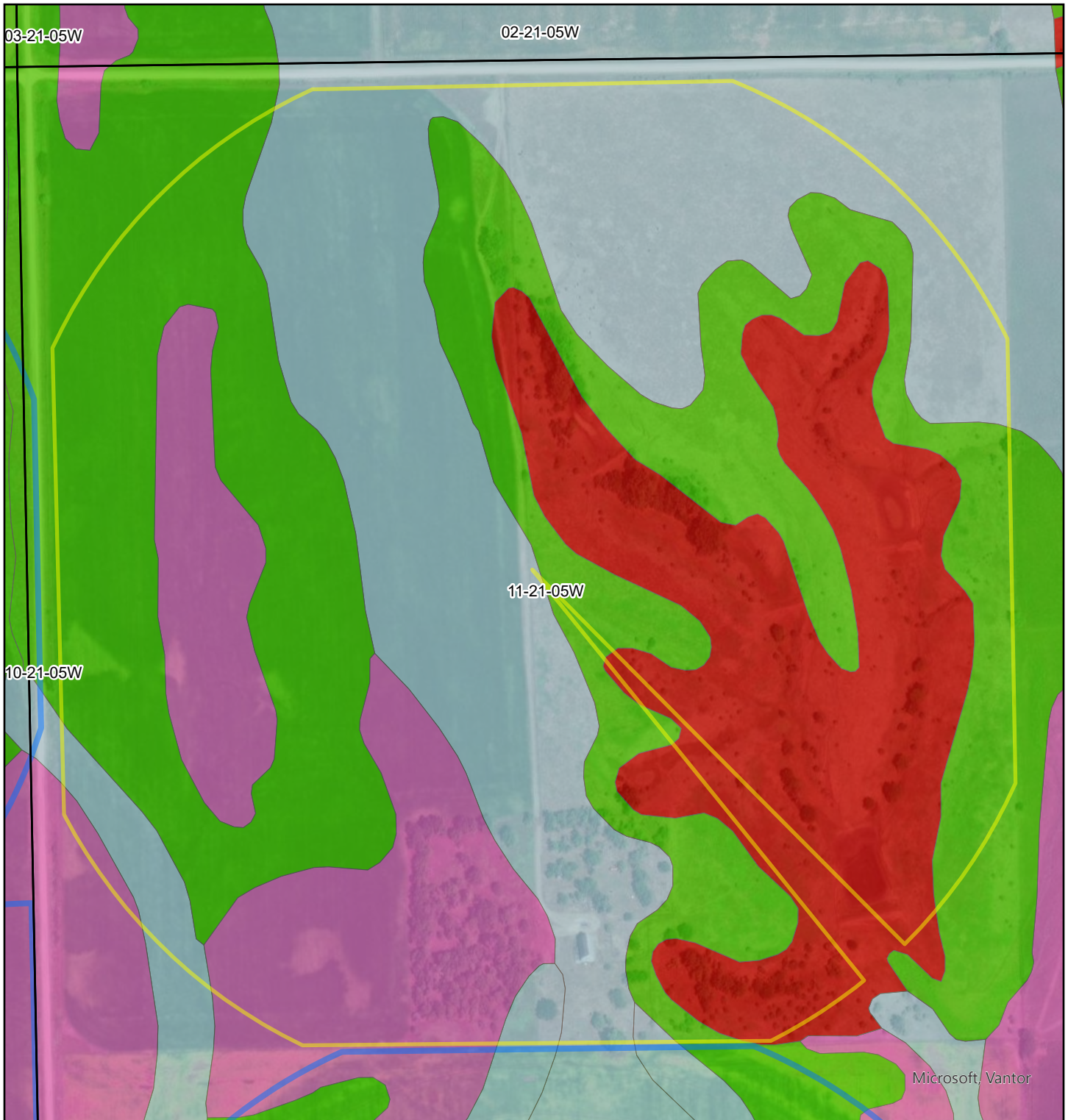
**IN WITNESS WHEREOF,**

This Agreement is executed by Dennis Polacek, chairperson and authorized representative of the Village of Abie, a political subdivision of the State of Nebraska, on this \_\_\_\_ day of November, 2025.

**Village of Abie, Nebraska**

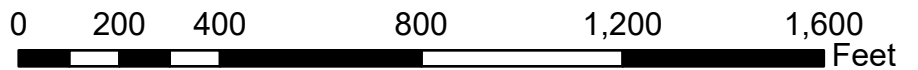
By: \_\_\_\_\_  
Chairperson

# Dan Wondercheck LPN-V-025-0660



Map Unit Polygons - NE

- 1
- 2
- 3
- 4
- 5
- 6; 7; 8



<b>Draft Changes</b>				
<b>Application Number</b>	<b>Applicant Name</b>	Date:	10/30/25 8:19 AM	
LPN-V-025-0660	Dan Wondercheck		Total Score->	385.78
Category	Divisions	Points Available	Percent of Application	Points Received

<b>New Groundwater Consumptive Use</b>	<b>WF= 1.0</b>			
	0 to 8 Acre Feet	100	100	100
1.993783273	9 to 16 Acre Feet	80	0	0
	17 to 24 Acre Feet	60	0	0
	25 to 32 Acre Feet	40	0	0
	33 to 40 Acre Feet	20	0	0
	41+ Acre Feet	0	0	0
			Total ->	100

<b>Land Class of field</b>	<b>WF= 1.0</b>			
	No Land Impact	100	0	0
136.7	Class 1	100	0	0
	Class 2	80	31.1	24.88
	Class 3	60	34.1	20.46
	Class 4	40	13.6	5.44
	Class 5	10	0	0
	Class 6-8/ not more than 20%	0	21.2	0
			Total ->	50.78

<b>Stream Depletion Factor From DNR</b>	<b>WF= 1.25</b>			
	10 to 20%	100	100	125
6.482267	21 to 30%	90	0	0
	31 to 40%	80	0	0
	41 to 50%	70	0	0
	51 to 60%	60	0	0
	61 to 70%	50	0	0
	71 to 80%	40	0	0
	81 to 90%	20	0	0
	>90%	10	0	0
			Total ->	125

<b>Saturated Thickness</b>	<b>WF= 1.0</b>			
	176 to 200 ft.	100	0	0
57.463303	151 to 175 ft.	90	0	0
	126 to 150 ft.	80	0	0
	101 to 125 ft.	70	0	0
	76 to 100 ft.	40	0	0
	51 to 75 ft.	20	100	20
	26 to 50 ft.	10	0	0
	0 to 25 ft.	0	0	0
			Total ->	20

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

<b>Transmissivity</b>	<b>WF= 1.0</b>			
	21331 to 23700	100	0	0
4186.998989	18961 to 21330	90	0	0
	16591 to 18960	80	0	0

14221 to 16590	70	0	0
11851 to 14220	60	0	0
9481 to 11850	50	0	0
7111 to 9480	40	0	0
4741 to 7110	30	0	0
2371 to 4740	20	100	20
0 to 2370	10	0	0
Total ->			20

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

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

Minimum Score of 300 is needed to be considered for variance approval Once a variance is submitted and not approved, it will be carried over for 3 years Land Classes 6-8, with slopes, greater than 20% of the parcel not eligible for a variance	Total Score->	385.78
--	---------------	--------

Acres	136.7
Jenkins/ELM	0.06482
Saturated Thickness	57.4633
Specific Yield	10
Transmissivity	44.1667

# LOWER PLATTE NORTH NRD INTEGRATED MANAGEMENT PLAN 2024 ANNUAL REPORT

OCTOBER 30, 2025  
LPNNRD OFFICE, WAHOO, NE

Daryl Andersen  
Water Resources Manager



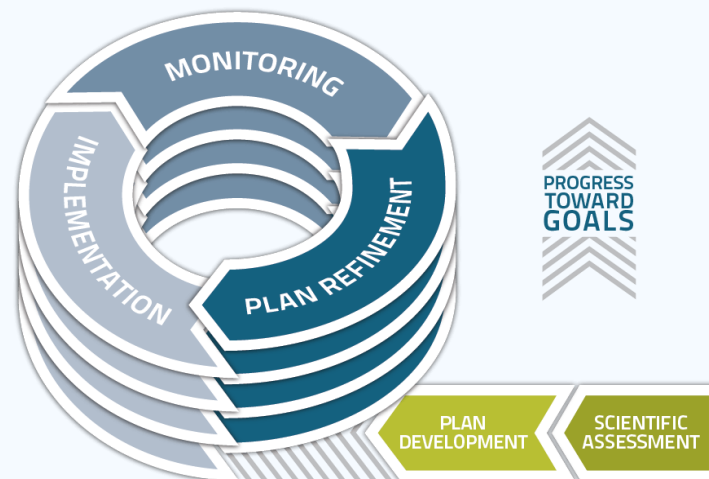
Tyler Martin  
Basin Coordinator



# WHY CONDUCT IMP REVIEWS?

Joint management of hydrologically connected (HC) groundwater and surface water:

- Identify new opportunities and challenges
- Increase understanding of HC areas (data, studies)
- Evaluate and convey progress towards goals and objectives
- Prioritize joint management actions for upcoming years



# IMP OVERVIEW

# IMP GOALS

## Goal 1

Develop and maintain a District-wide water supply inventory.

## Goal 2

Develop and maintain a District-wide water demand inventory.

## Goal 3

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

## Goal 4

Communicate to the public that Nebraska has a great supply of water, and we need to continue to manage it well.

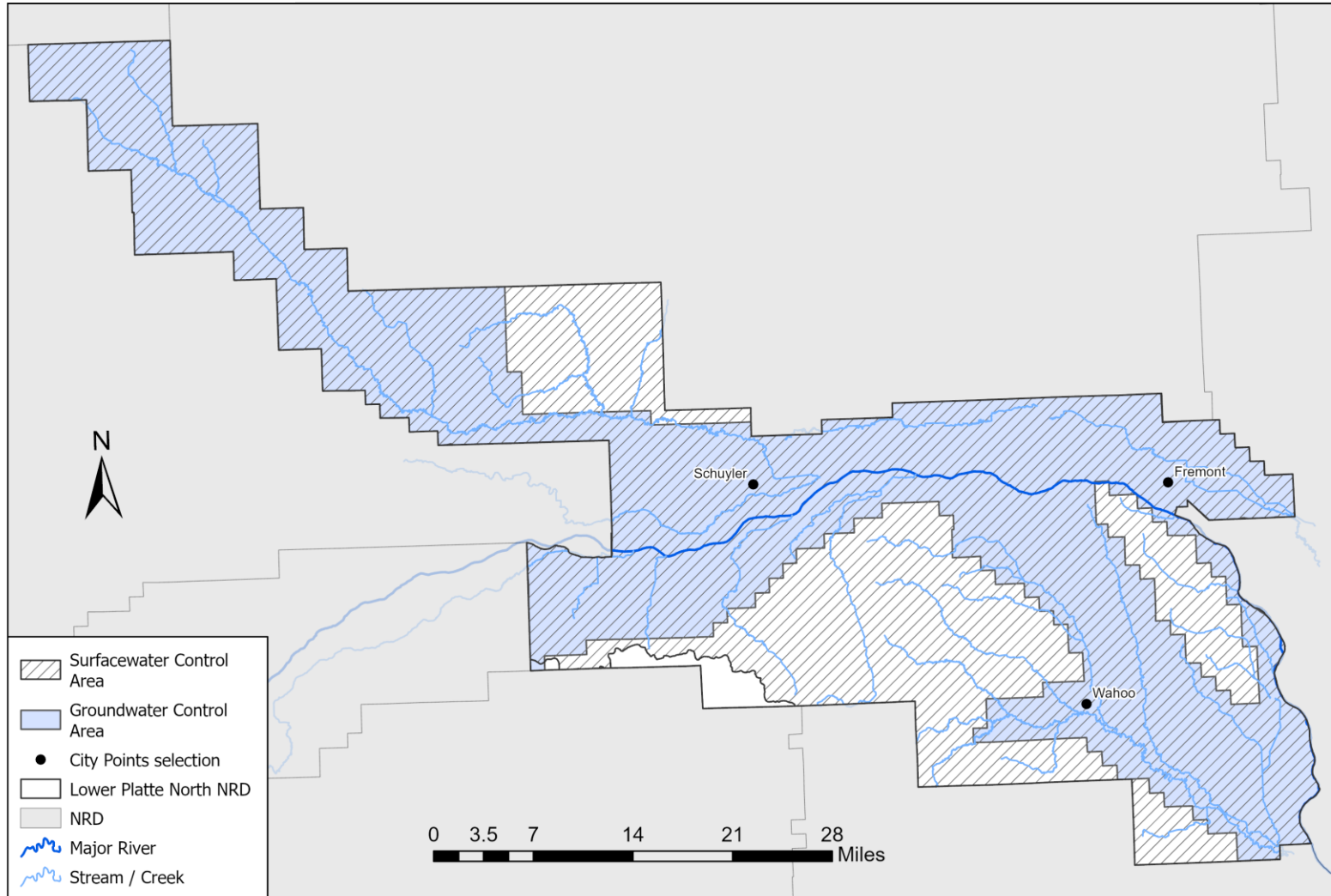
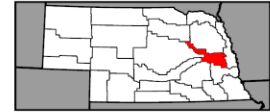
## Goal 5

Coordinate with Lower Platte River Basin NRDs, and appropriate groups and agencies, to develop a water management plan for the Lower Platte River Basin that maintains a balance between current and future water supplies and demands.

# LPNNRD IMP CONTROL AREAS



## Voluntary Integrated Management Plan Control Areas



# SURFACE WATER AND GROUNDWATER MONITORING

# NeDNR DATA COLLECTION & MONITORING

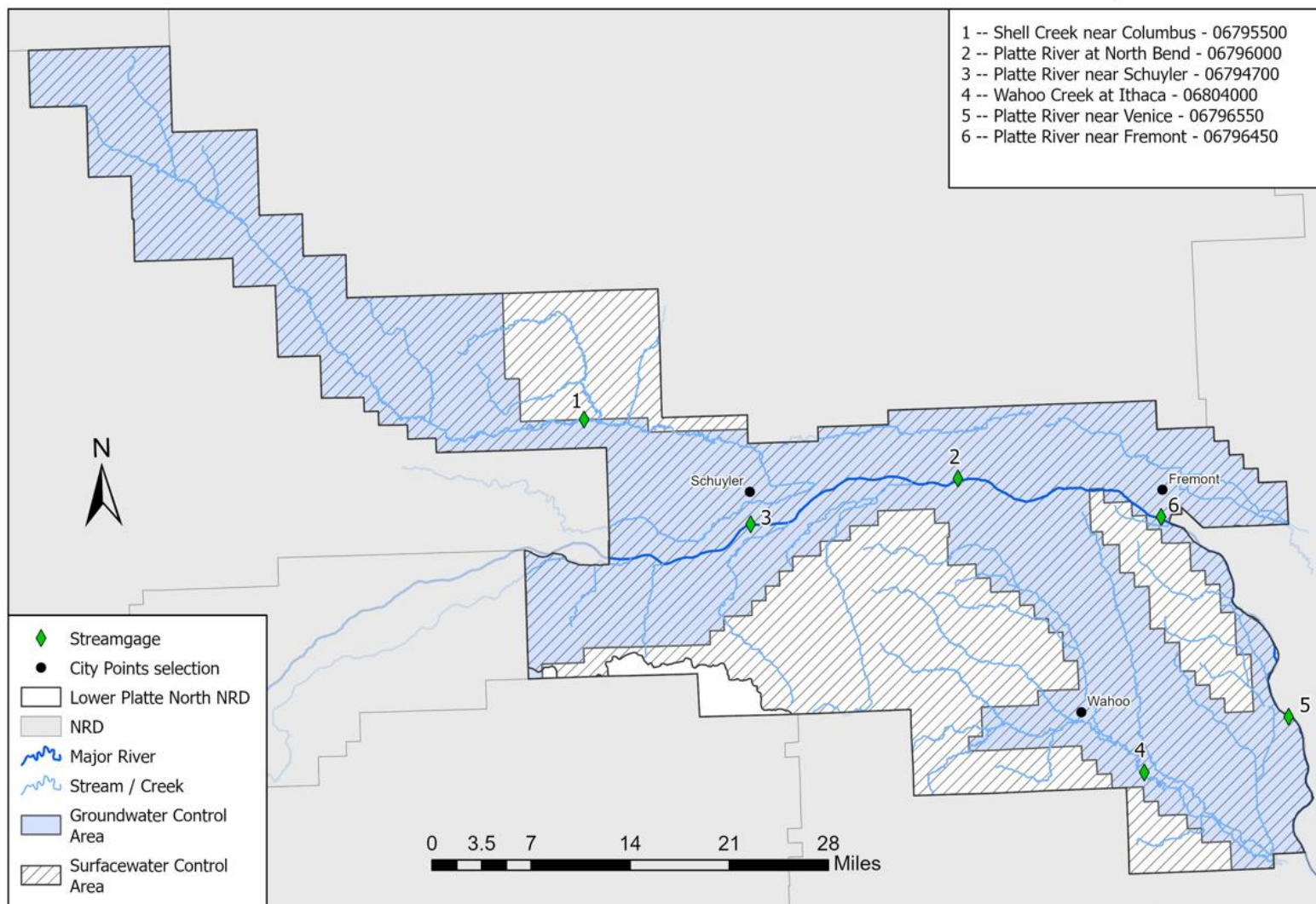
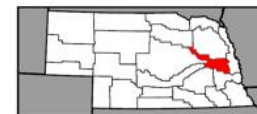
## NeDNR Monitoring

- Surface water monitoring: streamgage locations
- Surface water pump site inspections
- Surface water administration
- Voluntary surface water use reporting
- Hydrologic Investigation Project (HIP)

# USGS STREAMGAGE LOCATIONS IN LPNNRD

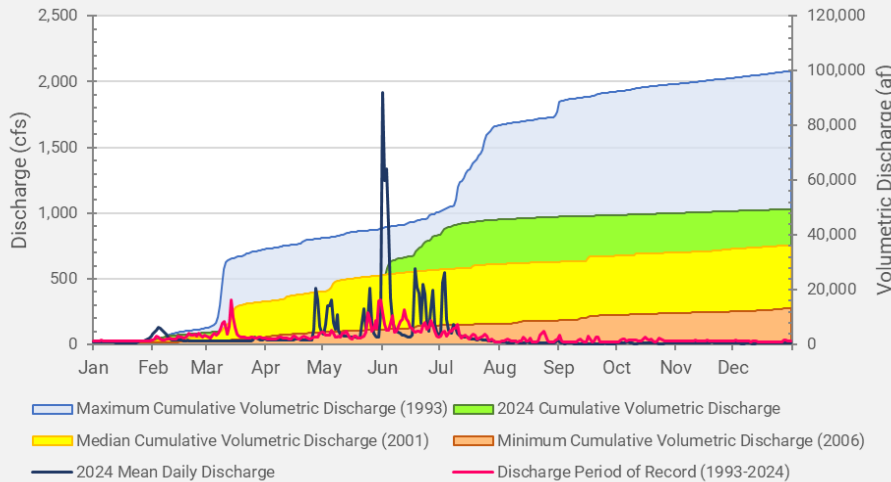


## Streamgages within the Lower Platte North IMP Control Area

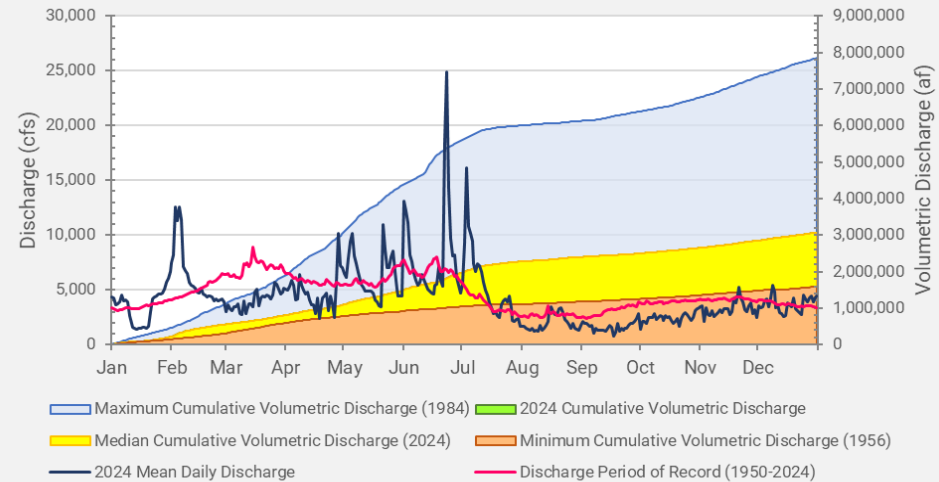


# SURFACE WATER MONITORING

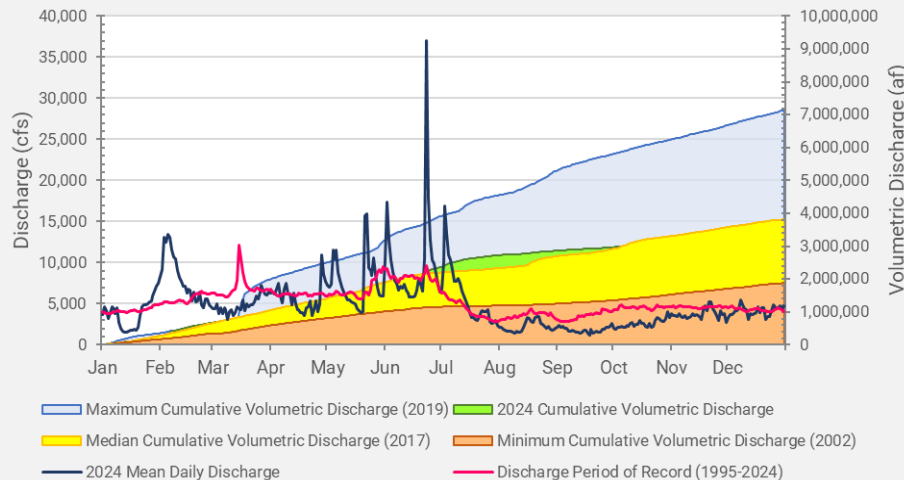
Shell Creek near Columbus  
USGS #06795500



Platte River at North Bend  
USGS #06796000

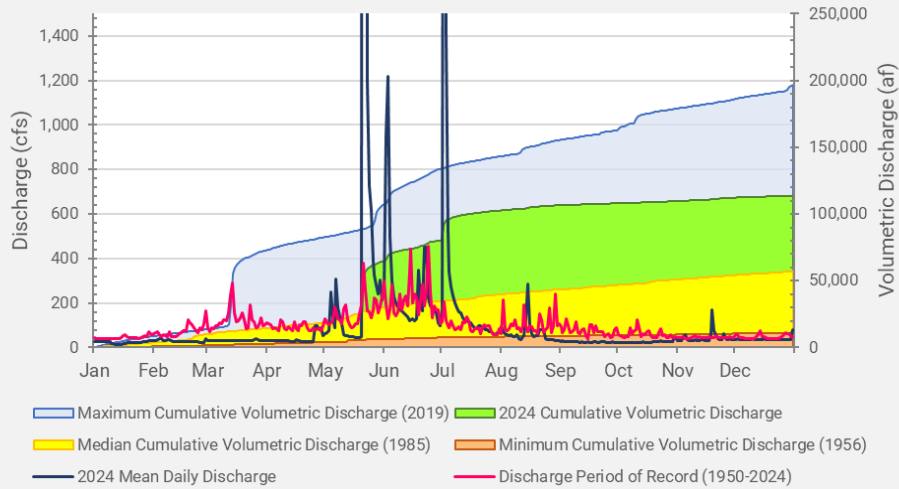


Platte River near Leshara  
USGS #06796500

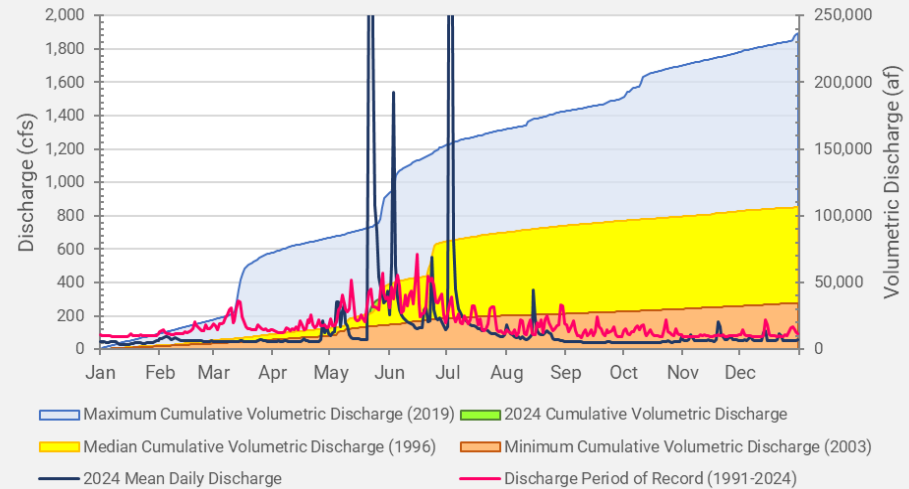


# SURFACE WATER MONITORING

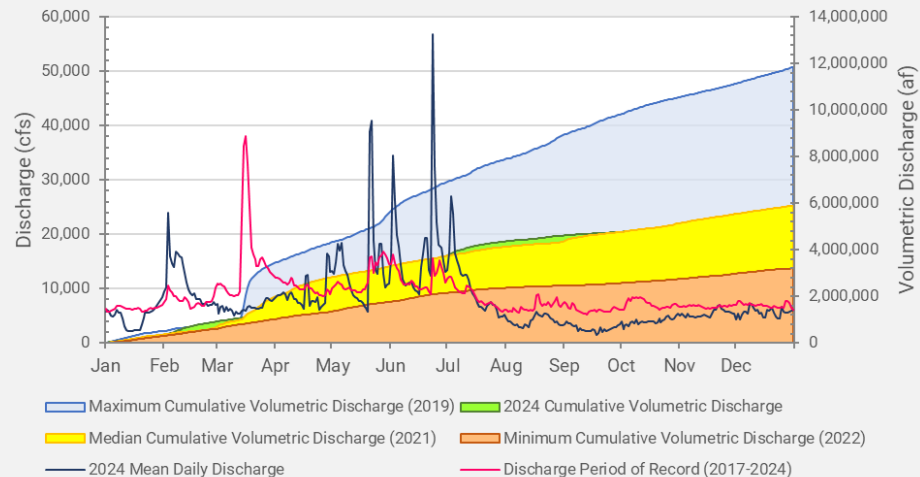
Wahoo Creek at Ithaca  
USGS #06804000



Wahoo Creek at Ashland  
USGS #06804700



Platte River near Ashland  
USGS #06801000



# NE DNR SURFACE WATER PUMP SITE INSPECTIONS

During Summer 2024, the Department inspected 139 pump sites within the LPNNRD. Of the sites visited:

- 16 were surface water
- 49 were groundwater
- 71 appeared to be dryland
- 30 comingled
- A total of 197 pump site observations were made. Some rights were visited more than once for water administration purposes.

*As time and conditions allow, the DWEE field office staff visit pump sites for each appropriation to check for compliance and collect various data.*



# NE DNR SURFACE WATER PUMP SITE INSPECTIONS

2024 Surface Water Pump Site Inspections - Lower Platte Basin NRDs			
NRD	Total Number of Permits	Number of pump site Inspections	Number of pump sites set up for irrigation
Lower Elkhorn	339	323	71
Lower Loup	754	658	348
Lower Platte North	139	139	24
Lower Platte South	149	124	8
Papio-Missouri River	50	46	20
Upper Elkhorn	73	73	17
Upper Loup	24	18	0
<b>Total</b>	<b>1528</b>	<b>1381</b>	<b>488</b>

# NEEDNR VOLUNTARY SURFACE WATER USE REPORTING FOR LPNNRD

	Surface Water Only	Groundwater Only	Co-Mingled	Dryland	Estimated Average Inches
<i>2024 Water Use Acres and Source</i>					
# Responses	21	10	9	2	5.8
Acres Irrigated	1521	322			

# HYDROLOGIC INVESTIGATION PROJECT (HIP)

- Designed to identify GW/SW interaction throughout Nebraska
- Assist in aligning and verifying actual conditions of modeling efforts
- Ongoing and Planned Efforts:
  - Identification of perennial and intermittent streams to increase the accuracy of our various models
  - Remote sensing

# 2024 Surface Water Administration in the Lower Platte Basin

Date of closure	Date Reopened	Permit Type	Number Affected	Reason for Closure	Reason for Reopening
5/29/2024	6/03/2024	Natural Flow	19	LLNRD Instream flow not met	LLNRD Instream flow being met
5/29/2024	6/03/2024	Storage	1	LLNRD Instream flow not met	LLNRD Instream flow being met
7/18/2024	8/15/2024	Natural Flow	142	Not enough water for NGPC instream flow right	Water for NGPC instream flow right has been exceeded
7/18/2024	8/15/2024	Storage	29	Not enough water for NGPC instream flow right	Water for NGPC instream flow right has been exceeded
8/27/2024	10/31/2024	Natural Flow	161	Not enough water for NGPC instream flow right	Water for NGPC instream flow right has been exceeded
8/27/2024	10/31/2024	Storage	30	Not enough water for NGPC instream flow right	Water for NGPC instream flow right has been exceeded
9/5/2024	10/31/2024	Natural Flow	82	Not enough water for NGPC instream flow right	Water for NGPC instream flow right has been exceeded
9/5/2024	10/31/2024	Storage	87	Not enough water for NGPC instream flow right	Water for NGPC instream flow right has been exceeded

# NE DNR GROUNDWATER PERMITTING ACTIONS

Groundwater permits cancelled = 1

Groundwater permits issued = 0

*Includes groundwater permits for the following uses:*

- Application to Drill Without Regard to Spacing
- Industrial Groundwater Transfers
- Industrial Transfer Notice
- Municipal Groundwater Transfers
- Municipal Notice of Intent
- Permit to Violate Well Spacing
- Permit to Transfer to Adjoining State

# MUNICIPAL & INDUSTRIAL SURFACE WATER USES

- No new surface water applications for municipal or industrial uses were approved during 2024.

# NE DNR SURFACE WATER PERMITTING ACTIONS

- Approved for expedited transfer = 0
- Applications approved = 4 (See below)

## Surface Water Applications Approved January 1, 2024 to December 31, 2024

Appropriation Number	Date Approved	Source	Diversion/Reservoir Location	Use	Grant (cfs)	Grant (af)	Acres	New Acres
A-19949	1/3/2024	Wahoo Creek, North Fork, Trib to	Wahoo Creek 26A	ST	0	65.2	0	0
A-19973	7/26/2024	Wahoo Creek	Pump	IR	0.84	177.3	59.1	59.1
A-19956	1/5/2024	Wahoo Creek, North Fork, Trib to	Wahoo Creek 26B	FC	0	121.6	0	0
A-19957	1/5/2024	Wahoo Creek, North Fork, Trib to	Wahoo Creek 27	FC	0	169.5	0	0

# NeDNR SURFACE WATER PERMITTING ACTIONS

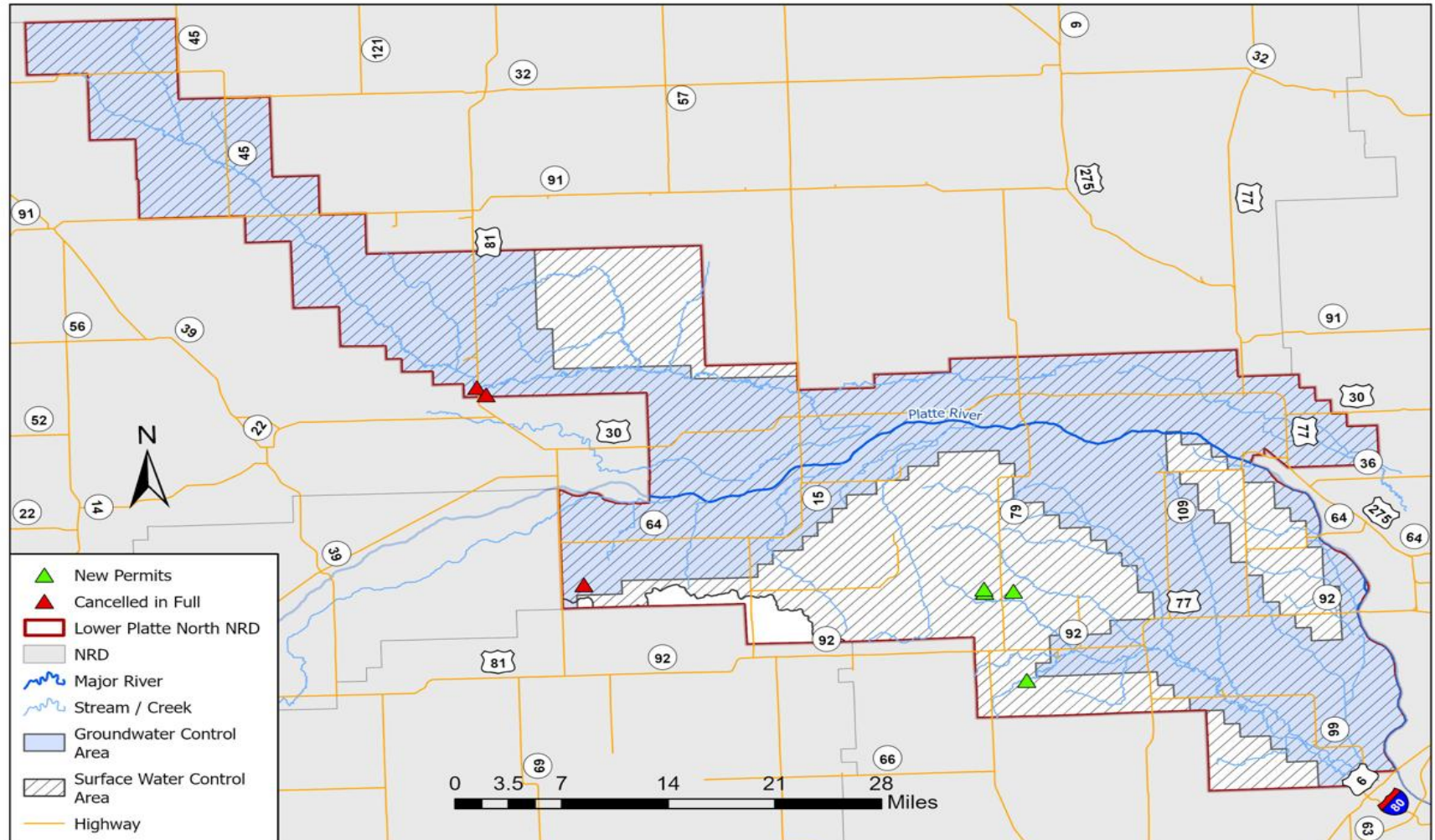
## Surface Water Appropriations Expired, Cancelled-in-Part or Cancelled-in-Full in 2024 Within the Voluntary IMP Area

Appropriation Number	Cancel Date	Source	NeDNR Action	Location Diversion or Reservoir	Use	Begin Acres	Cancelled			Estimated Date of Last Use	Basis for NeDNR Action
							Acres	Grant (cfs)	Grant (af)		
A-19732	1/17/2024	Gruenewald Reservoir	Cancelled in Full	S08 T15N-R01E	IR	95.0	128	0	60.5	Never Used	BUC-10121
A-2787B	12/9/2024	Shell Creek	Cancelled in Full	S30 T18N-R01W	IR	45.5	45.5	0.33	136.5	Unknown	REL-10797

# MAP OF SURFACE WATER PERMITTING ACTIONS

NEBRASKA  
DEPT. OF WATER, ENERGY, AND ENVIRONMENT

## 2024 Surface Water Permitting Actions within the Lower Platte North IMP Control Area



# LPNNRD

## DATA COLLECTION & MONITORING

- Groundwater elevation data
- Flow meter data (if meter data is collected)
- Certified irrigated groundwater acres
- Municipal and industrial groundwater uses
- New groundwater consumptive uses (agricultural, municipal, industrial)
- Retirement of groundwater consumptive uses (agricultural, municipal, industrial)
- Well drilling permits approved, cancelled, or denied
- Variances for new water uses granted, cancelled, or denied
- Water transfer permits granted, cancelled, or denied
- Stream gage measurements on District maintained gages
- District regulations/management activities (designated groundwater management areas, use restriction, etc.)
- New depletions accounting report
- Streamflow accretion activities (new projects, conjunctive management projects, etc.)
- Water banking activities (if bank exists)

# LPNNRD

## DATA COLLECTION & MONITORING

IMP includes 14 collection and monitoring activities for the NRD

- NRD Monitoring
  - Irrigated acres expansion
  - Groundwater level measurements
  - Municipal water use
- Other
  - Studies and Planning
  - Education/Outreach Collaborations

# LPNNRD

## DATA COLLECTION AND MONITORING

- Groundwater elevation data
  - Report was given to Committee/Board May 2024 and in LPNNRD Annual Lower Platte Basin Plan Report
- Certified irrigated groundwater acres (HCA - Hydrological Connected Area)
  - Total Irrigated - 402,081.73 acres
  - HCA Area - 344,549.2 acres
  - Non HCA - 57,461.81 acres
- Municipal and industrial groundwater uses
  - 20 communities reported

*\*Access data from the LPNNRD's 2019 Report for the Lower Platte River Basin-Wide Management Plan—put in a HyperLink*

# LPNNRD

## DATA COLLECTION AND MONITORING

### Flow meter data - 2024

- 1420 flow meters reported
  - SQS#1 - 3.51" in/ac
  - SQS#2 - 4.46" in/ac.
  - District Average - 5.08" in/ac
  
- Well Permit - 2024:
  - 41 total well permits
  - 40 irrigation well
    - 19 new wells
    - 20 replacement well
  - 1 other for wildlife pond

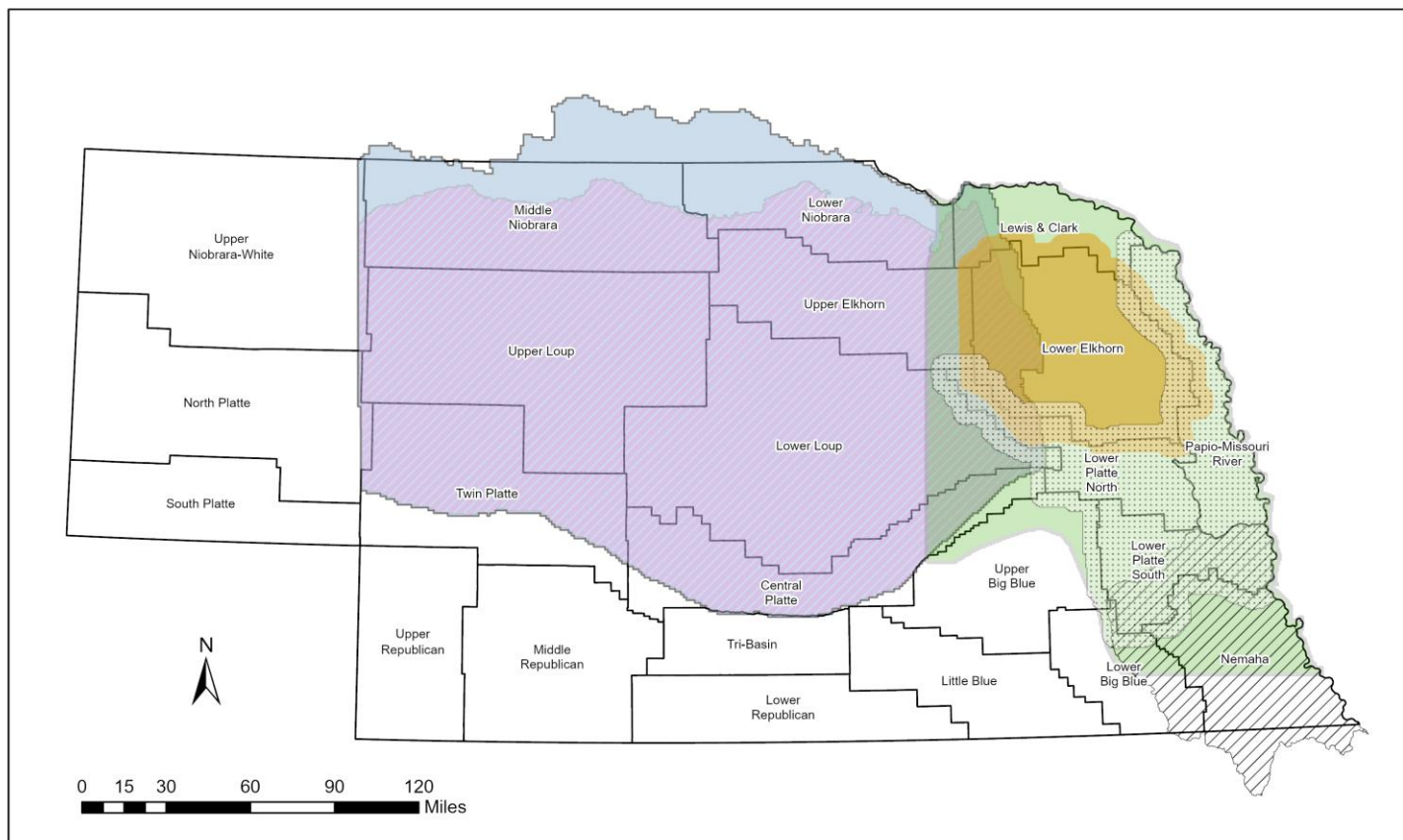
# LPNNRD

## DATA COLLECTION AND MONITORING

- New groundwater consumptive uses (agricultural, municipal, industrial)
  - Agricultural: 182.57 Acre Feet
    - 2,632.60 new irrigated acres
  - None for industrial or municipal
    - These are for wells permitted by the NRD
- Transfer of acres for groundwater consumptive uses (agricultural, municipal, industrial)
  - Agricultural - none in 2024
- Credit groundwater consumptive uses
  - Credit of 6.48 Acre Feet
  - 30 acres approved for irrigation but not developed

# BASIN-WIDE MODELING EFFORTS

## Lower Platte Missouri Tributaries Basin Model Coverage



Created by NeDNR | JWJ | 22 July 2024

# LOWER PLATTE 3-DISTRICT MODEL (LP3D)

- Completed constructing model inputs into sub-regional model (LP3D) (Spring 2025)
- Calibration efforts are nearly complete and model stress testing is ongoing
- Scheduled documentation and publication of completed model for late 2025
- To be used for updated HCA and basin-wide analysis

# BASIN COALITION PLAN IMPLEMENTATION

# BASIN-WIDE ACTIVITIES

LPNNRD and NeDNR participate in the Lower Platte River Basin Coalition (LPRBC)

- Managers' and Technical Team meetings
- Annual reporting (see next slides)
- Annual Reporting Database
  - Tool to report and store annual water use data
- Lower Platte Missouri Tributaries Model
  - Tool to analyze aquifer-stream interactions

# ESTIMATED STREAM DEPLETIONS

# NEW DEPLETIONS ACCOUNTING

## LOWER PLATTE RIVER BASIN 2022-2024

2022-2024 Estimated Stream Depletions and Accretions Summary														
NRD	2022				2023				2024				Net Total Depletions	
	Depletions		Accretions		Depletions		Accretions		Depletions		Accretions			
	Peak	Non-Peak	Peak	Non-Peak	Peak	Non-Peak	Peak	Non-Peak	Peak	Non-Peak	Peak	Non-Peak	Peak	Non-Peak
Lower Elkhorn	0	0	10	0	0	0	38.02	0	413.2	0	243.5	0	122	0
Lower Loup	145.97	17.4	83.87	9.5	46.1	0	19.2	0	200.0	0	0	0	289	8
Lower Platte North	0	0	0	0	14	0	0	0	33.4	348.2	0	66.03	47	282
Lower Platte South	39.2	10	20	10	0	0	0	50	50.9	140.9	0	0	70	91
Papio-Missouri River	0	18	0	0	0	0	0	0	294.4	0	0	0	294	18
Upper Elkhorn	0	0	0	0	0	30.9	0	0	0	0	0	0	0	31
Upper Loup	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Basin Total</b>	<b>185</b>	<b>45</b>	<b>114</b>	<b>20</b>	<b>60</b>	<b>31</b>	<b>57</b>	<b>50</b>	<b>991</b>	<b>489</b>	<b>244</b>	<b>66</b>	<b>823</b>	<b>430</b>

# DEPLETIONS PERCENTAGES

## BASIN WIDE AND LPNNRD

NRD	Total New Peak Season Depletions	Remaining 5-YR Allowable Depletion (AF)	Combined Percent of Allowable	Percent of Remaining 5-YR Allowable Depletion
Upper Loup NRD	51.3	5302.7	1.0%	97.6%
Lower Loup NRD	145.5	11768.0	1.2%	98.8%
Upper Elkhorn NRD	2.5	2924.5	0.1%	98.6%
Lower Elkhorn NRD	603.4	7484.7	7.5%	89.7%
Papio-Missouri River NRD	342.6	1410.8	19.5%	77.3%
Lower Platte South NRD	50.9	2015.6	2.5%	96.1%
Lower Platte North NRD	210.5	3360.9	5.9%	90.0%
<b>TOTALS</b>	<b>1407</b>	<b>34267</b>	<b>3.9%</b>	<b>94%</b>

# LOWER PLATTE RIVER BASIN COALITION

## 3<sup>RD</sup> INCREMENT PLANNING

- Land Use updates
- Watershed Model
- Groundwater Model
- Hydrologically Connected Areas
- INSIGHT Analysis
- BWP Updates

# ACTIONS AND GOALS

# EDUCATION & OUTREACH ACTIVITIES

## DWEE

- State Fair
- Husker Harvest Days

## LPNNRD

- Nitrogen Certification Classes
- School Presentations

## Joint Activities

- Spring Conservation Educational Event

# JOINTLY IDENTIFIED ACTIONS FOR NEXT TWO YEARS

- Cooperate on efforts to increase sources of available surface & groundwater data
- Participate in basin-wide and regional planning efforts such as ENWRA, the Lower Platte River Consortium (drought planning), and Lower Platte River Basin Coalition (LPRBC)
- Participate in education and outreach events
- Update the LPNNRD to work together with the Basin-wide Plan
- Finish the LPMT-3D Model for inclusion in the 5-year BWP update

# QUESTIONS?

Daryl Andersen  
Water Resources Manager  
dandersen@lpnrd.org



# THANK YOU!

Tyler Martin  
IWM Coordinator  
tyler.martin@nebraska.gov





### CONTRACT AMENDMENT No. 3 LPNNRD GWMP IMPLEMENTATION

This is an amendment to the contract between Spheros Environmental (Spheros), formerly LRE Water, and the Lower Platte North Natural Resources District (LPNNRD) to add expense and labor to complete three tasks including an update to the Variance Scoring Sheets, providing recommendations for quantity trigger adjustments, and additional time related to approval of the Groundwater Management Plan (GWMP) (Project). A detailed scope of services and cost breakdown can be found in Attachment A.

**TERMS OF THE AGREEMENT:** There are no changes. This Project will be referred to as Spheros Project No. 5036LPN07 with a total of three tasks.

This Project represents the third modification to the original agreement executed between the LPNNRD and LRE Water, dated January 18, 2024, for the purpose of updating the LPNNRD’s GWMP. This modification builds upon the scope, objectives, and deliverables outlined in the original agreement and the previous two amendments, incorporating additional tasks and refinements necessary to address evolving groundwater quality and quantity concerns within the LPNNRD. All work associated with this modification shall be conducted in accordance with the terms, conditions, and scope of services defined in the existing agreement, unless otherwise specified.

**PROJECT FUNDS AWARDED (MOD3):** A summary of the past modifications, and this proposed modification are shown in the table below. The amount of funds awarded to Spheros for MOD3 shall be increased by \$26,200 and therefore amended from \$118,000 to \$144,200. The parties hereto have executed this amendment as of the later date signed below.

CONTRACT	COST
Original	\$54,000
MOD 1 – Subareas Delineation, Spring/Fall Well Review, Quantity Trigger Evaluation, and Safe-Yield Thresholds	\$35,000
MOD2 – SQS Study	\$29,000
MOD3 – Scoring Sheets/Triggers	\$26,200
TOTAL	\$144,200



**LRE Water**

Roscoe Sopiwnik, PG

**By (Signature):**

**Title:**

Midwest Regional Director

**Date:**

**LPNNRD**

**By (Signature):**

**Title:**

**Date:**



## **ATTACHMENT A – SCOPE OF SERVICES**

## **Updated Well Variance Scoring Sheets / Groundwater Quantity Triggers**

### **Scope of Services**

**October 29, 2025**

During the Lower Platte North Natural Resource District’s (LPNNRD) Groundwater Management Plan (GWMP) update process, LRE Water— a Spheros Environmental Group Parent Company—reviewed the District’s well variance scoring sheet and recommended - revisions, including separate scoring frameworks for confined and unconfined aquifers. Additional criteria were proposed, such as integration of the Resource Development Risk Map, updated ranges for new consumptive uses, well density metrics, water level trends, and nitrate concentrations.

Since 1987, groundwater quantity management triggers have existed but have not resulted in a Groundwater Management Area control designation. To improve effectiveness, policy adjustments may include eliminating triggers as the primary mechanism for creating controls for confined aquifers, incorporating qualitative criteria, and refining delineation strategies for quantity control areas.

The proposed project includes:

1. Collaborating with LPNNRD staff and the Water Committee to update variance scoring sheets.
2. Continuing review of quantity management triggers and providing recommendations for either eliminating the current triggers as the primary determining factor, evaluating the feasibility of implementing other safe-yield thresholds, or establishing quantity management areas through the use of a groundwater model.
3. Assisting LPNNRD staff in preparing a transmittal letter to the Nebraska Department of Water, Energy, and Environment (DWEE) outlining significant GWMP changes

### **SCOPE OF SERVICES**

#### **Task 1 – Well Variance Scoring Sheet Refinement and Review Procedures**

LRE Water will assist the LPNNRD in refining its well variance scoring system to improve technical defensibility, transparency, and consistency in permit decisions. This task

includes updates to the scoring framework and review protocols for Class 1–3 variance applications.

- Incorporate well location scoring based on the Groundwater Resource Development Risk map.
- Reevaluate point ranges for New Groundwater Consumptive Use.
- Develop separate scoring sheets for:
  - Unconfined aquifers: include specific yield and saturated thickness.
  - Confined aquifers: include aquifer thickness, storativity, and available head.
- Add well density metrics (irrigation, domestic, livestock, municipal) to assess potential interference risk.
- Standardize transmissivity calculations using mapped estimated hydraulic conductivity and aquifer thickness and incorporate aquifer parameter from aquifer pumping tests, if available.
- Estimate aquifer extent, including identification of negative boundaries.
- Calculate theoretical drawdown and radius of influence for a proposed well.
- Score water level trends in the vicinity of the proposed well.
- Integrate nitrate concentration ranges into scoring criteria.
- Benchmark against other NRD scoring systems to identify additional criteria and best practices.
- Define review radii for Class 1 and Class 2 wells; compile all well logs within the study area.
- Describe the purpose of analyzing well logs based on scoring sheet-defined radius or well class.
- Establish a procedure, to be described in a brief summary, provided along with the new scoring sheets to guide the LPNNRD when requiring applicants to conduct site-specific desktop assessments or potential field tests to better assess the potential impacts from a new high-capacity well and address uncertainty, especially where data gaps exist.

**Task 1 Cost: \$12,000**

**Task 2: Revised Criteria for Establishing Quantity Management Areas**

- Identify and prioritize areas with consistent well interference, incorporating data from annual pumping impact reports to track severity.

- Differentiate management strategies for confined and unconfined aquifers, ensuring policy adjustments align with the distinct hydrologic responses for the aquifer type.
- Incorporate data from the existing monitoring practices by utilizing observation wells and hydrograph trends to detect seasonal declines rather than relying solely on spring/fall measurements, allowing for continuous multi-season assessments.
- Incorporate historical drought impact data to evaluate magnitude trends, setting baseline depletion benchmarks for proactive response measures.
- Strengthen unconfined aquifer management through policies aligned with Integrated Management Plan goals, by considering data such as stream depletion factors and annual recharge trend analyses.
- Refine decline impact assessments, distinguishing significant drops (e.g., a 10% decline in aquifers exceeding 100 feet vs. those under 50 feet) to prioritize intervention efforts accordingly.
- Evaluate the practicality of implementing a safe-yield threshold for confined aquifers. For example, establishing a trigger management action at 50% of remaining head above the aquifer top, thus ensuring protection of the aquifer.
- Describe when situations may warrant the utilization of a numerical groundwater flow models to identify areas of concern, assess long-term trends and aquifer response to pumping impacts from a variety of scenarios to refine management strategies and improve predictive capabilities. There is no groundwater modeling as part of this Project.

**Task 2 Cost: \$13,000**

**Task 3 – GWMP Resubmission Support**

LRE Water will assist the District in preparing the modified Groundwater Management Plan (GWMP) for resubmission to DWEE, including:

- Drafting a cover letter summarizing changes and noting full plan rewrite to be signed by the General Manager.
- Preparing PDF and Word versions with revisions clearly marked (additions in red/underline; deletions in strikeout).

- Compiling a list of public comments and supporting data used under Neb. Rev. Stat. § 46-710, with materials available upon request, and included as an attachment to the cover letter.

**Task 3 Cost: \$1,200**

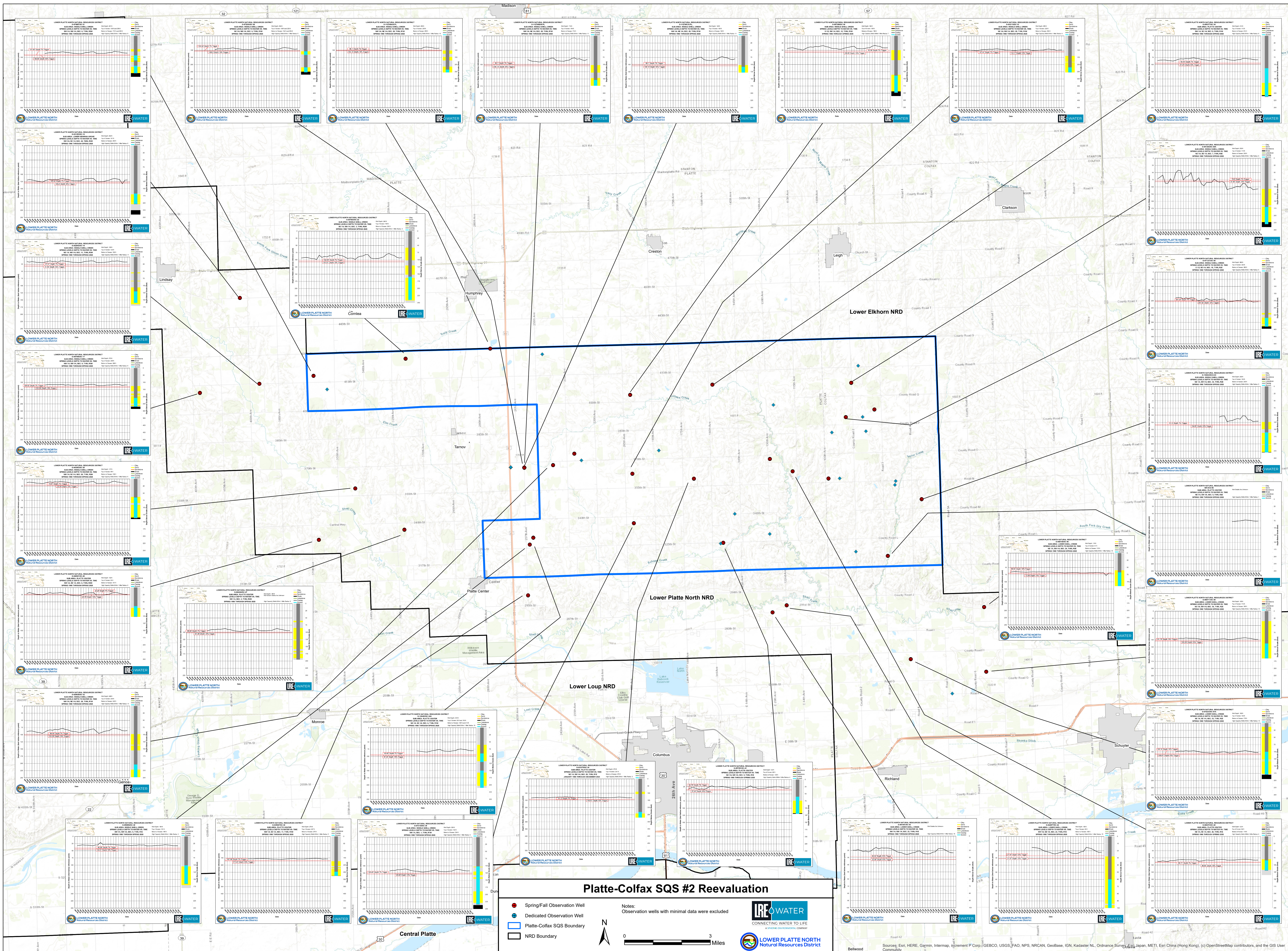
**4. TIME REQUIRED**

LRE Water is assuming the Project will be authorized by the LPNNRD in December 2025 allowing for Project kickoff to occur in January 2026. The Project is expected to take up to six months with a presentation to the Water Committee and Board of Directors. A detailed schedule will be established and shared with the LPNNRD at the kick-off meeting.

**5. PAYMENT**

The estimated time and materials fee to complete the Project outlined below will not exceed \$26,200. The estimated distribution of compensation is outlined in the table below. The costs include LRE Water’s labor and expenses, which include mileage, lodging, and meals.

<b>PROJECT TASKS</b>		<b>COST</b>
1	Scoring Sheets	\$12,000
2	Revised Criteria for Establishing Quantity Management Areas	\$13,000
3	GWMP Resubmission Report	\$1,200
<b>TOTAL (3 TASKS)</b>		<b>\$26,200</b>



### Platte-Colfax SQS #2 Reevaluation

- Spring/Fall Observation Well
- Dedicated Observation Well
- ▭ Platte-Colfax SQS Boundary
- ▭ NRD Boundary

Notes:  
 Observation wells with minimal data were excluded



Belwood Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri, China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community



**LOWER PLATTE NORTH**  
Natural Resources District



**Water Committee Meeting**

**Thursday, October 30, 2025 @ 9:30 AM**

**LPNNRD Office - Wahoo**

# **Special Quantity Sub Areas Reevaluation – Initial Findings**

[LREWATER.COM](http://LREWATER.COM)

ROCKY MOUNTAIN | MIDWEST | SOUTHWEST | TEXAS

# A QUICK UPDATE

- Same team
- Enhanced services
- New name
- After January 1, formal switch to Spheros

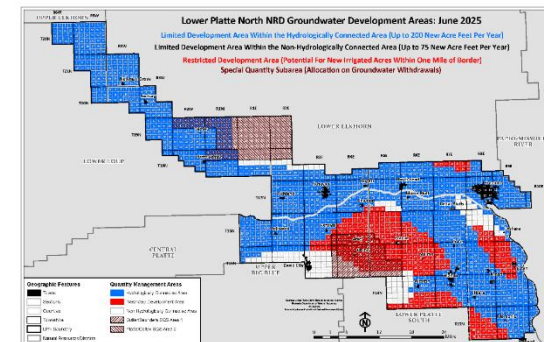
LRE Water is now  
**Spheros Environmental**

Visit [SpherosEnvironmental.com](https://SpherosEnvironmental.com), or reach out to [jon.mohr@LREWater.com](mailto:jon.mohr@LREWater.com)



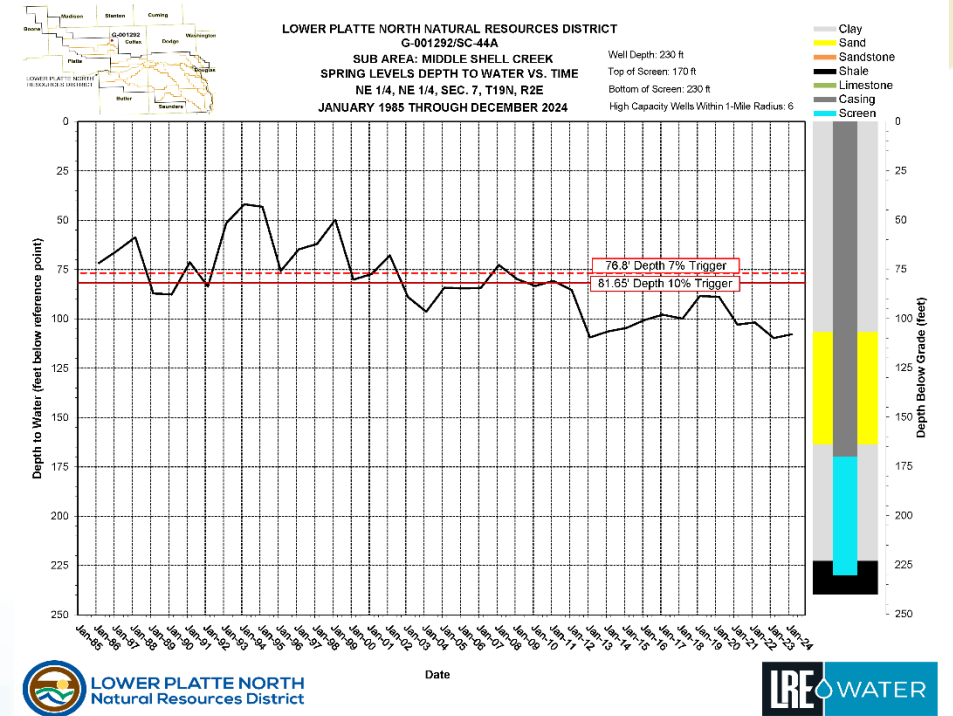
# PROJECT PURPOSE

- 1) Research the justification for the SQS boundaries
- 2) Conduct a desktop review of historical and recent water levels within 5-miles
- 3) Integrate LRE Water 2022 - 2023 Hydrogeologic Assessment data
- 4) Obtain and review pumping data
- 5) Reviewed the Water Resources Inventory Report (Ollson, 2015)



# PROJECT PURPOSE

- 6) Review the 2022 UNL Study on the Platte/Colfax SQS Area
- 7) Develop a GIS map to visualize historical groundwater level changes
- 8) Provide a report with findings, data gaps, and recommendations to guide potential boundary adjustments



# AGENDA

1

Establishment of  
the SQS Areas

2

Key Data  
Sources

3

Key Findings

4

Recommendations

# **ESTABLISHMENT OF SQS AREAS**

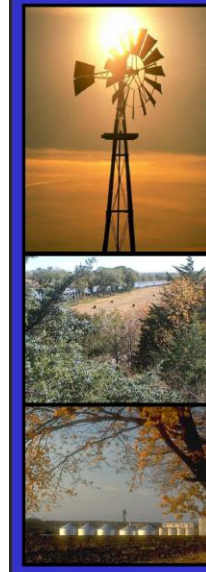
# ESTABLISHMENT OF SQS AREAS

- The flash drought of 2012 leading to well interference complaints throughout the District
- Challenges with confined aquifers of variable thicknesses, extents, and hydraulic connections
- Relative high density of high-capacity wells leads to larger drawdown or pumping influence in confined aquifers
- February 10, 2014 - LPNNRD created the Butler/Saunders SQS #1 & Platte/Colfax SQS Area #2

# ESTABLISHMENT OF SQS AREAS

- SQS areas were delineated using data from the Water Resources Inventory Report (Olsson Associates)
  - Based upon the Public Hearing Presentation from January 13, 2014
- Significant seasonal declines had been documented by LPNNRD
- Both Platte-Colfax and Butler-Saunders SQS areas didn't meet the trigger requirements for a Phase II Quantity Control Area

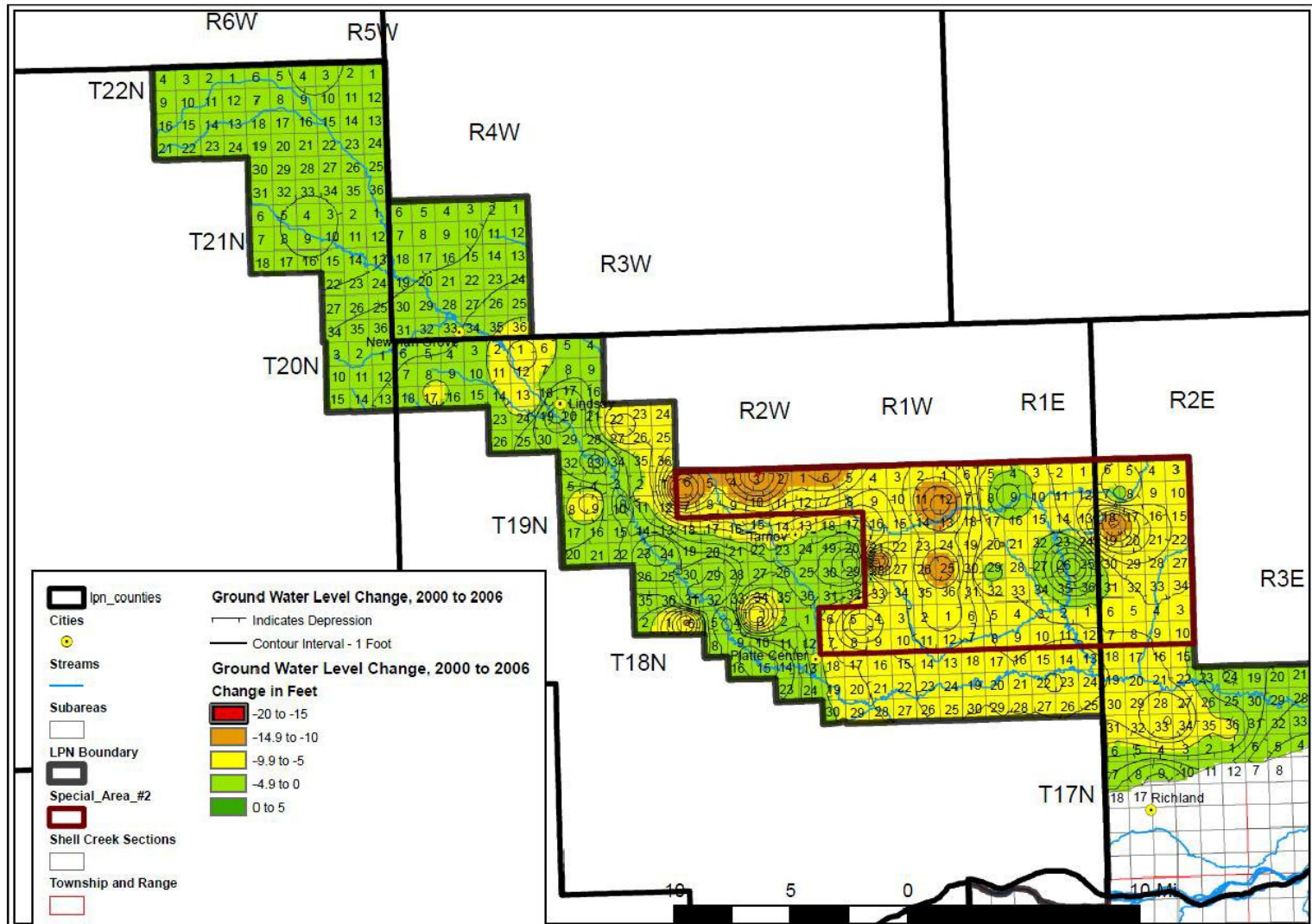
# ESTABLISHMENT OF SQS AREAS



Lower Platte  
North NRD

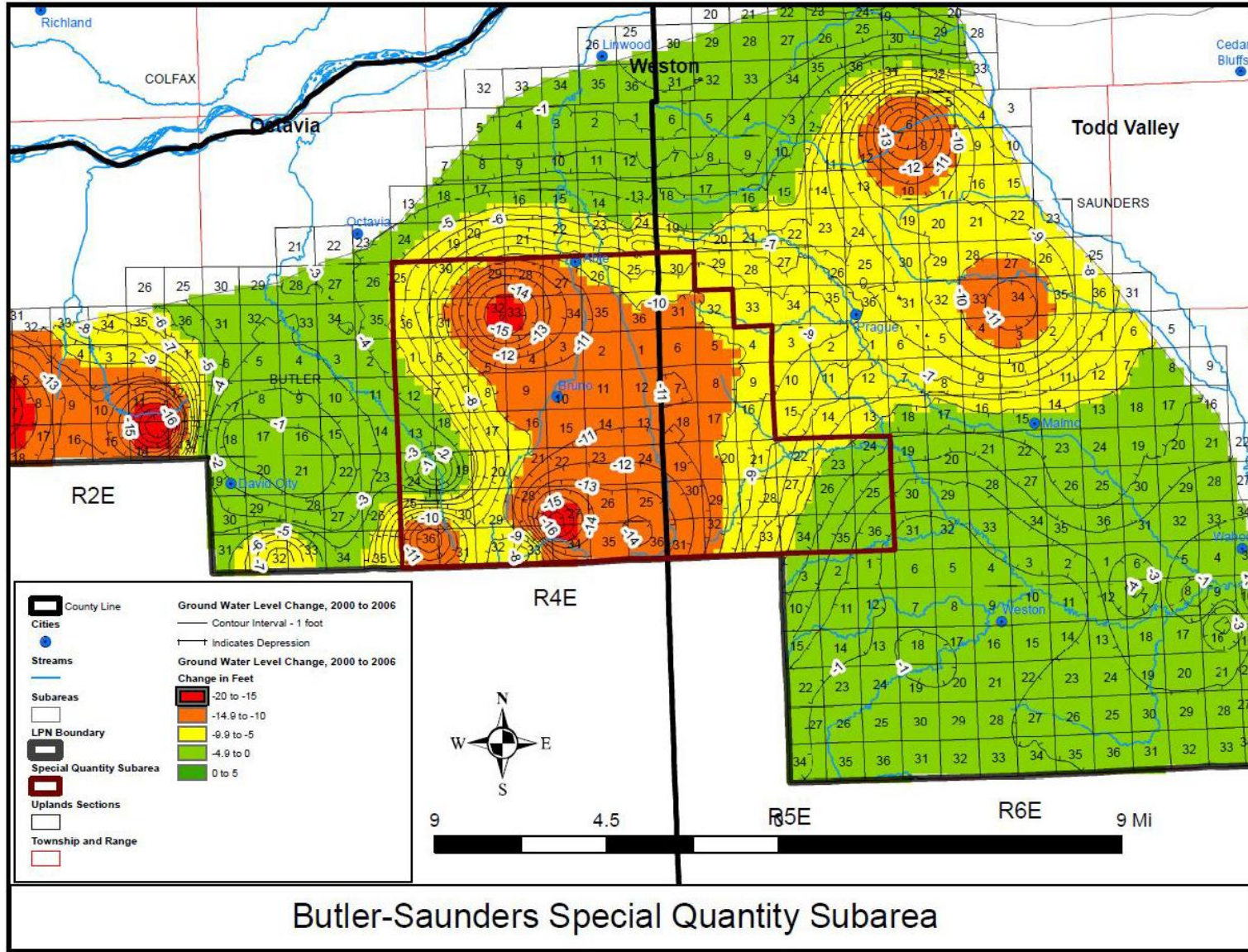
*Special Quantity Ground  
Water Management  
Areas*

LPNNRD Public Hearing  
January 13, 2014

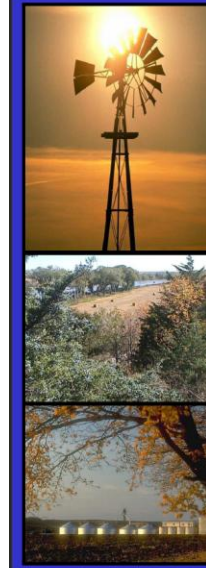


Platte-Colfax Special Quantity Subarea

# ESTABLISHMENT OF SQS AREAS



Butler-Saunders Special Quantity Subarea



Lower Platte  
North NRD

Special Quantity Ground  
Water Management  
Areas

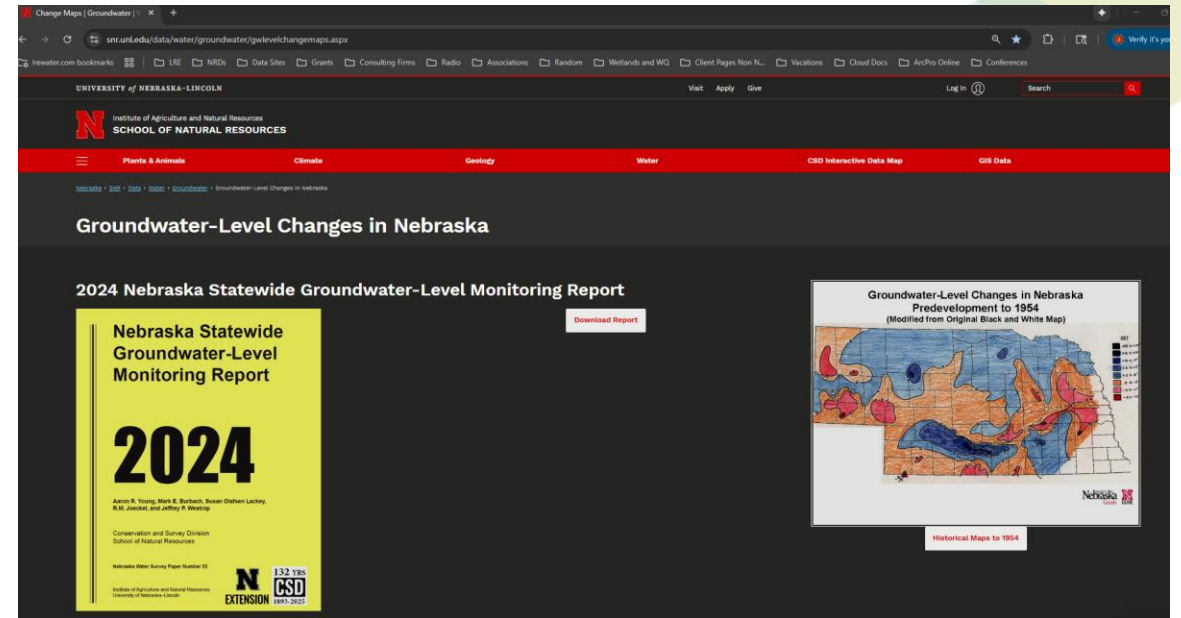
LPNNRD Public Hearing  
January 13, 2014



# **DATA SOURCES**

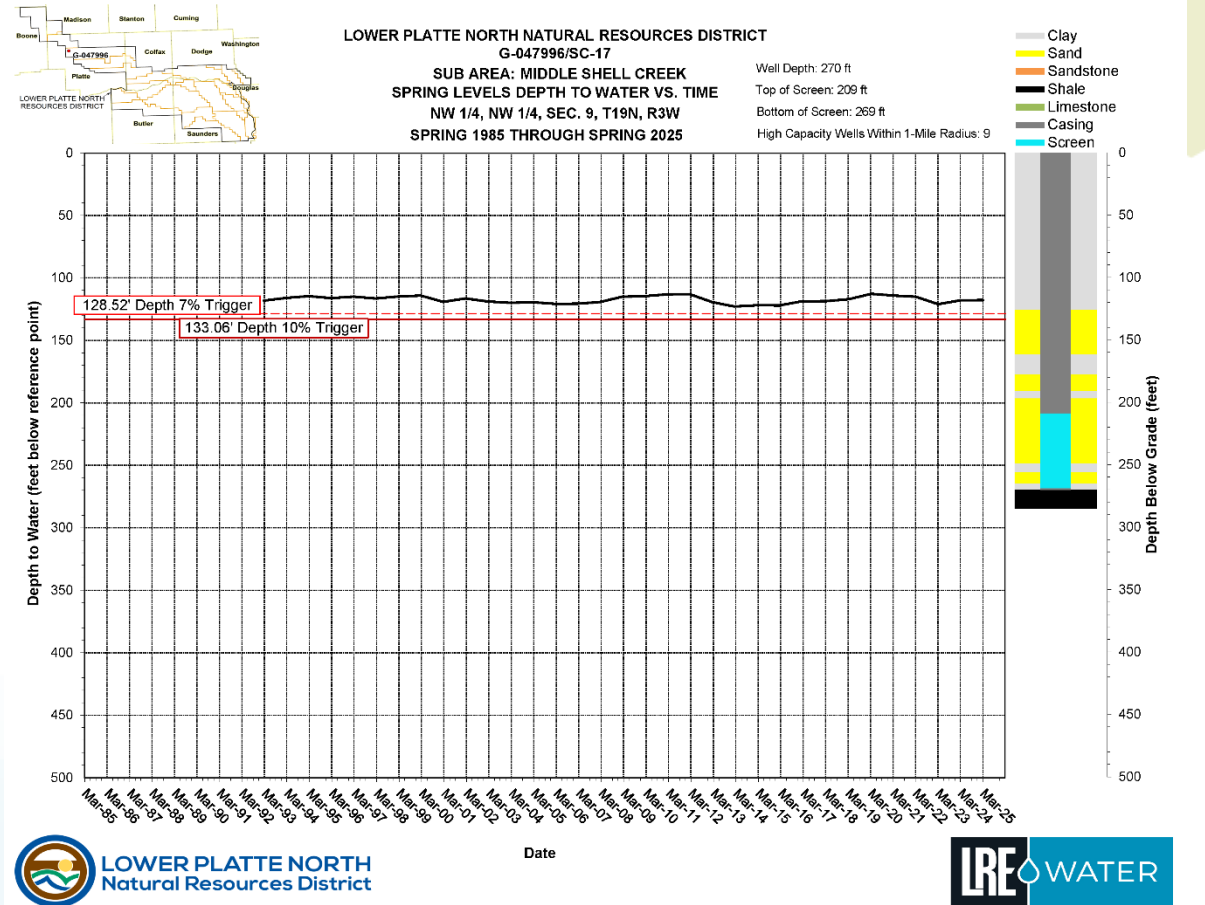
# DATA SOURCES

- Hydrogeologic Evaluation and Subarea Delineation
  - Olsson Associates, 2009
- Hydrogeologic Assessment Report
  - LRE Water, 2022 - 2023
  - Transmissivity, saturated sand, risk map, etc.
- UNL Institute of Agriculture and Natural Resources
  - Groundwater-Level Changes in Nebraska



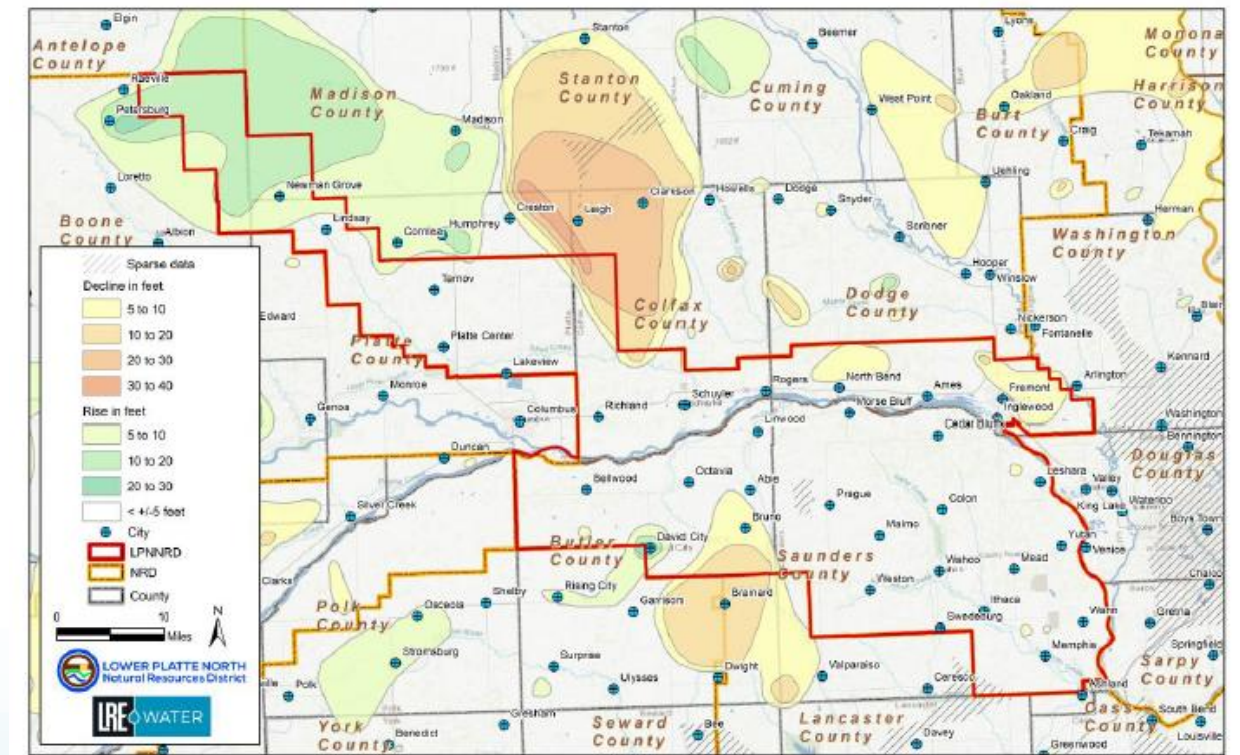
# DATA SOURCES

- UNL Conservation and Survey Division
  - “Multiple-point statistical model of 3D glacial aquifer heterogeneity for improve groundwater management”  
– Final Paper, June 2023
- GIS-based Water Level Maps (LRE)
- Spring/Fall & Dedicated Observation Wells
- Hydrographs created by LRE Water in 2025



# DATA SOURCES

- LPNNRD Special Quantity Groundwater Management Area Public Hearing Presentation – January 13, 2014
- Order of Designation – Rules Amendment February 10, 2014



# KEY FINDINGS

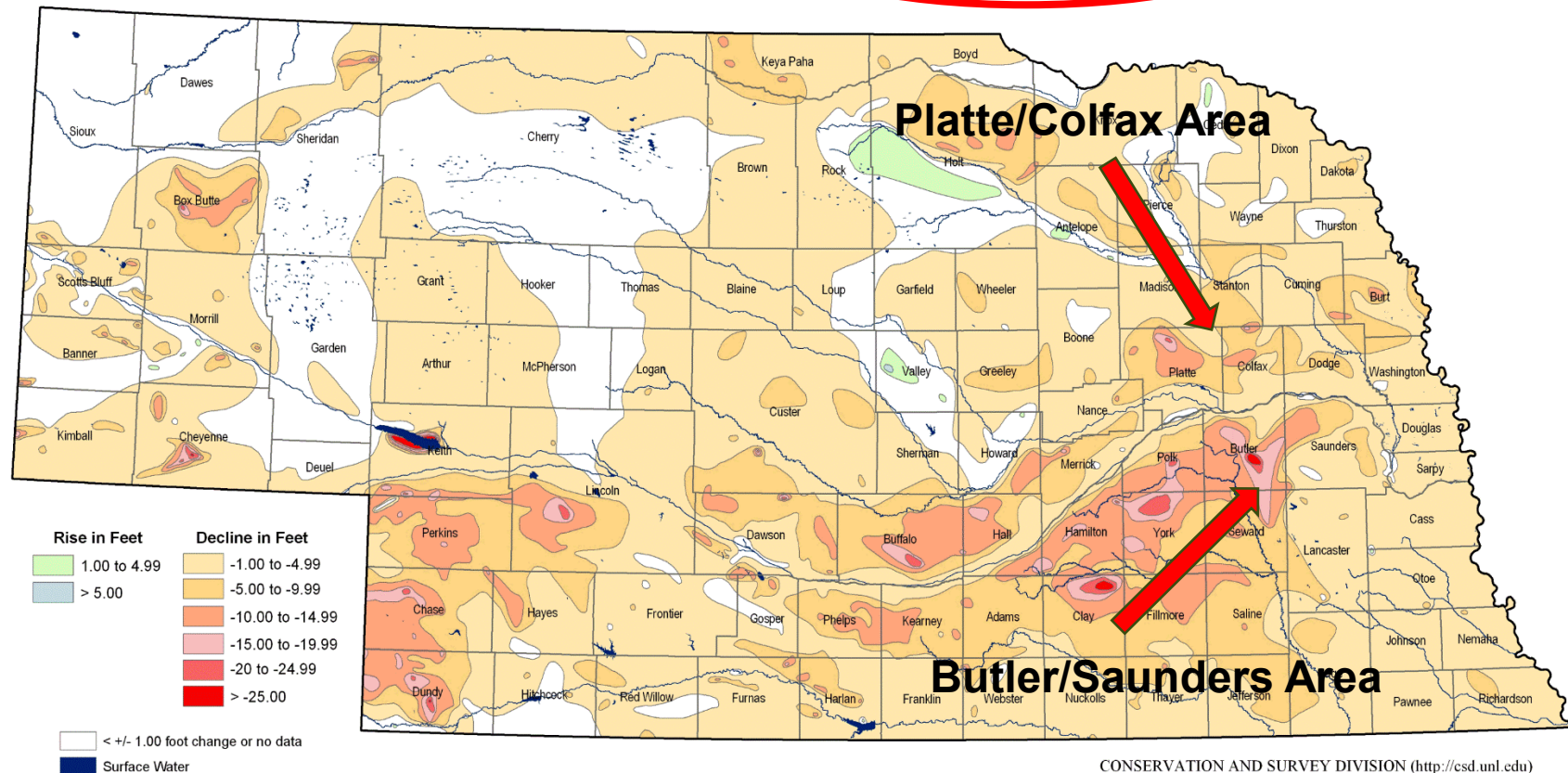
## SHORT VS. LONG-TERM DECLINES

# #1 – SHORT VS. LONG-TERM DECLINES

- The 2000 to 2006 drought conditions accelerated groundwater declines, but groundwater levels recovered in the following years as drought conditions subsided.
- The region has not experienced similar drought conditions in the past 20 years, and portions of the SQS Areas' groundwater levels remain stable.
- Long-term declines are present in the eastern one-third of the Platte/Colfax SQS and the majority of the Butler/Saunders SQS

# #1 – SHORT VS. LONG-TERM DECLINES

Groundwater-level Changes in Nebraska - Spring 2000 to Spring 2006



CONSERVATION AND SURVEY DIVISION (<http://csd.unl.edu>)  
 School of Natural Resources (<http://snr.unl.edu>)  
 Institute of Agriculture and Natural Resources/College of Arts and Sciences  
 University of Nebraska-Lincoln

U.S. Geological Survey  
 Water Resources Division - Nebraska District

Nebraska Natural Resources Districts

Central Nebraska Public Power and Irrigation District

Mark Burbach, Water Levels Coordinator, CSD



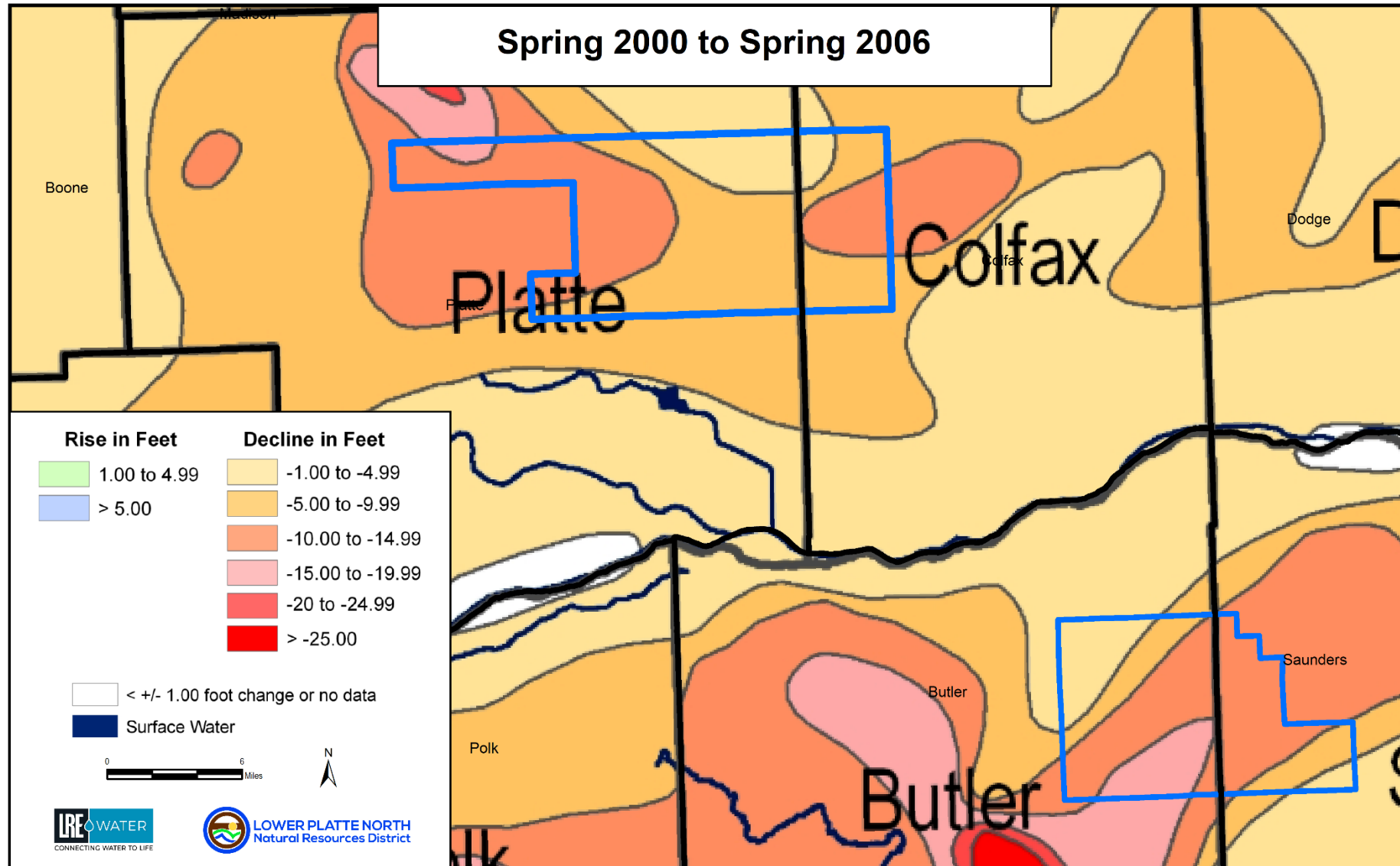
The University of Nebraska-Lincoln is an equal opportunity educator and employer with a comprehensive plan for diversity.



# #1 – SHORT VS. LONG-TERM DECLINES

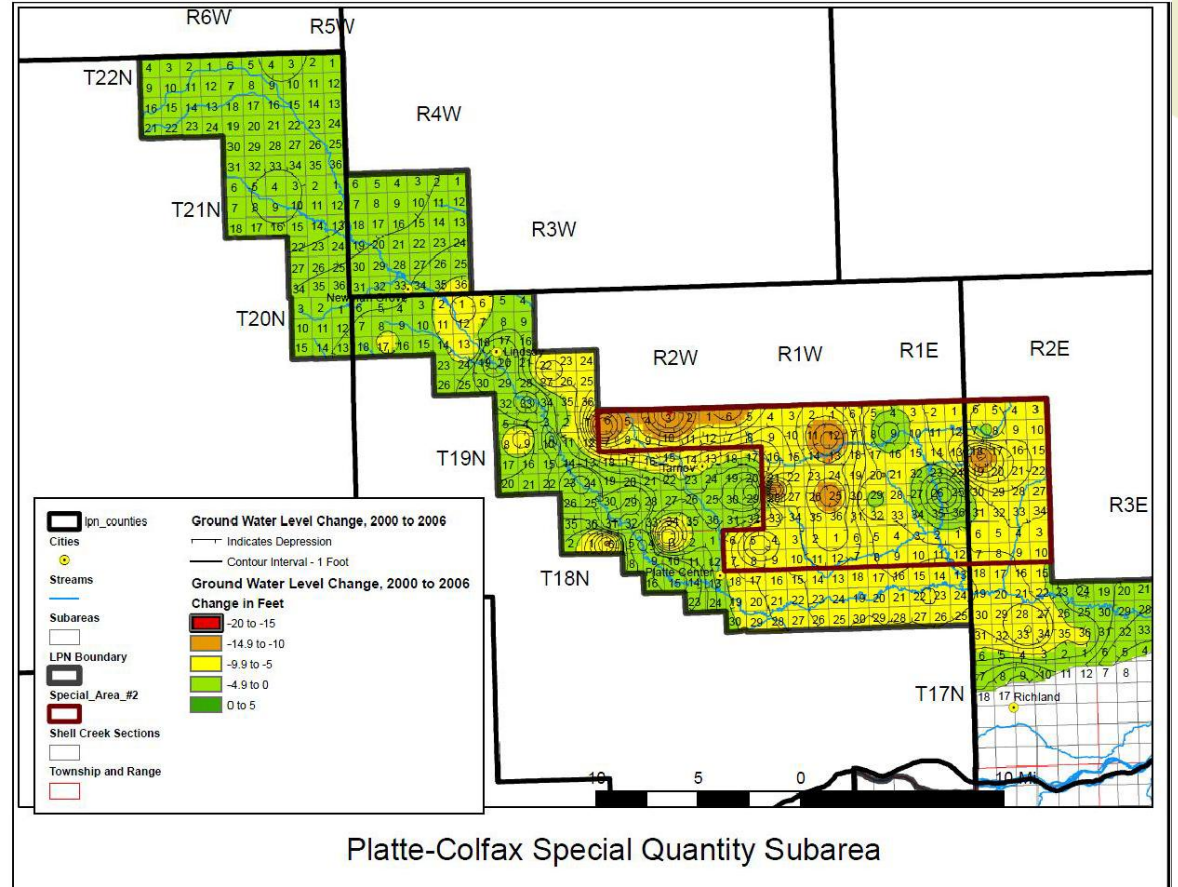
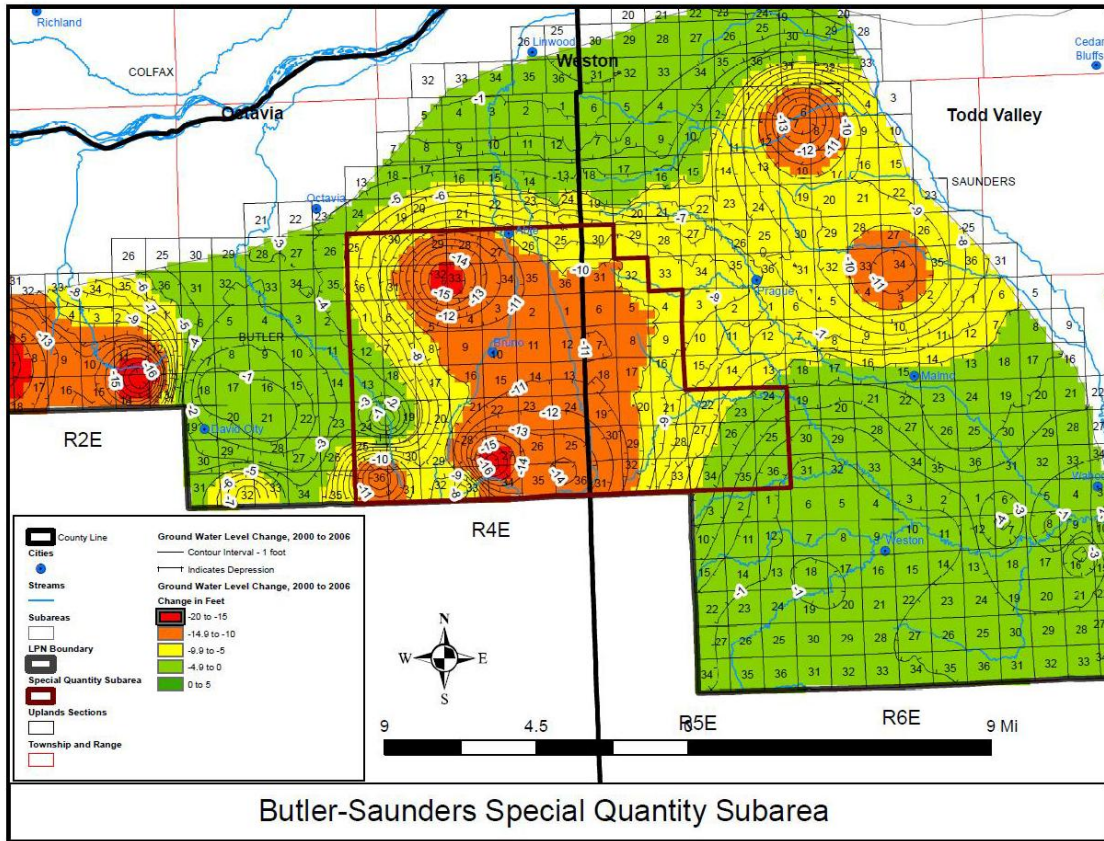
- Eastern Nebraska was in a prolonged drought starting in 1999, with intensification through 2002-2004
  - Groundwater levels dropped significantly throughout the state
  - Many areas questioned long-term aquifer sustainability
- By 2009, groundwater levels returned in the western two-thirds of the Platte/Colfax SQS

# #1 – SHORT VS. LONG-TERM DECLINES



Source: UNL Institute of Agriculture & Natural Resources

# #1 – SHORT VS. LONG-TERM DECLINES



Groundwater Changes 2000-2006 (Olsson Study, 2009)

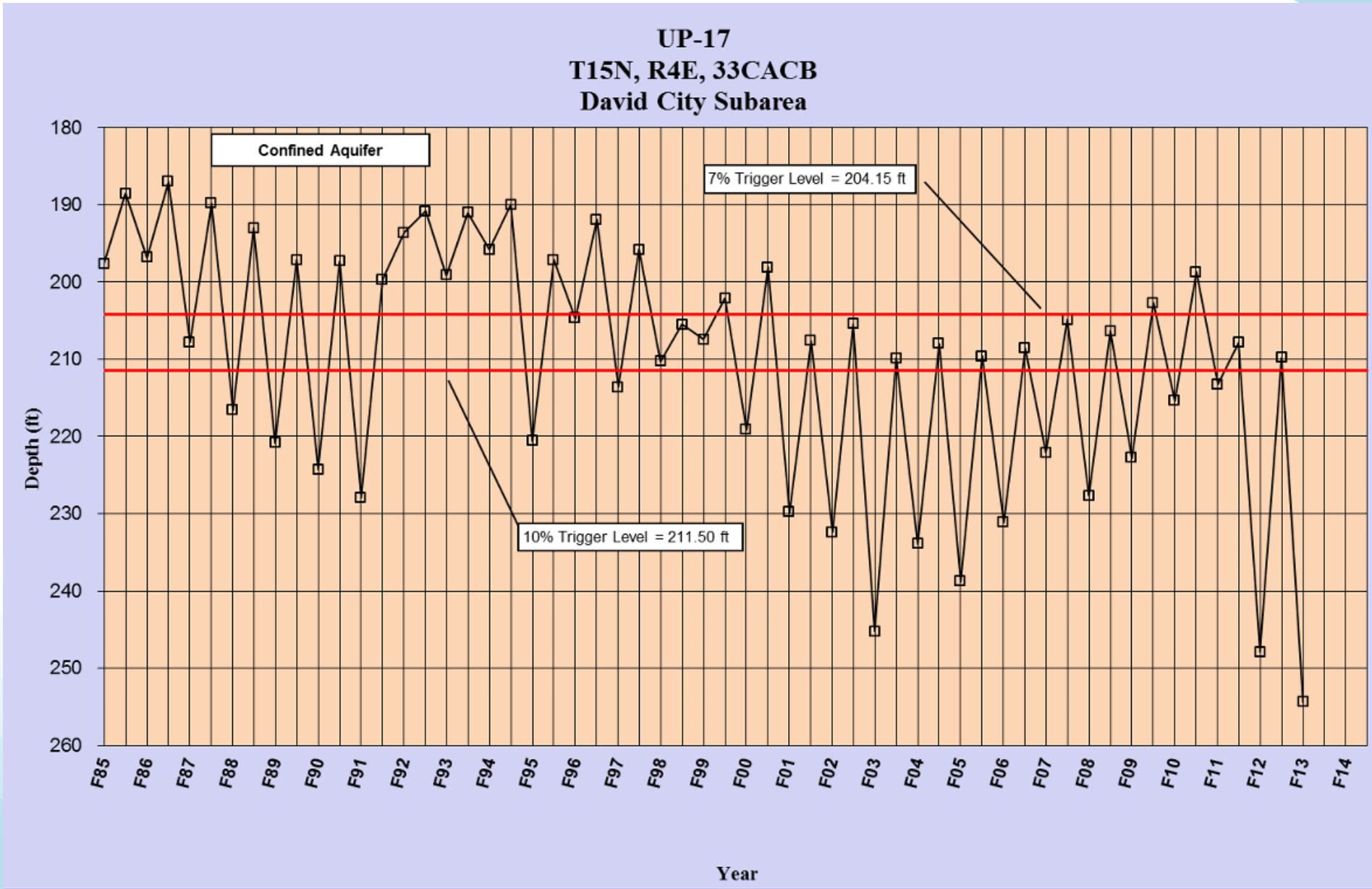
# KEY FINDINGS

**BUTLER-SAUNDERS SQS**

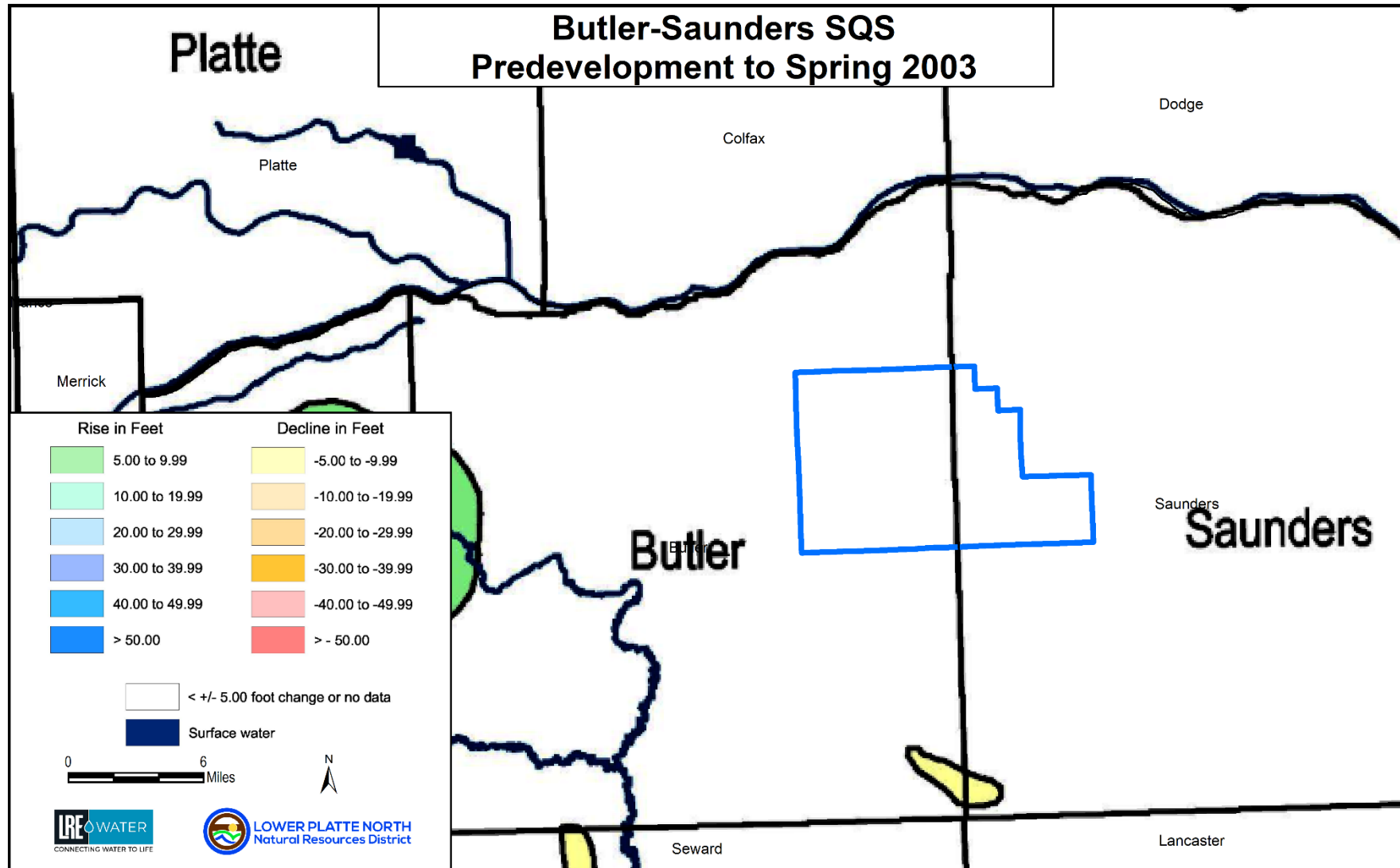
## #2 – BUTLER/SAUNDERS SQS AREA

- Long-term groundwater declines are present and remain to be an issue across the majority of the area
- Groundwater declines are the result of over pumping, complexity and variability of the confined aquifers, and are exacerbated by drought
- UNL groundwater declines AND LRE Water groundwater decline data (1987-2025) are generally in agreement

# HYDROGRAPH 4 MILES SOUTH OF BRUNO

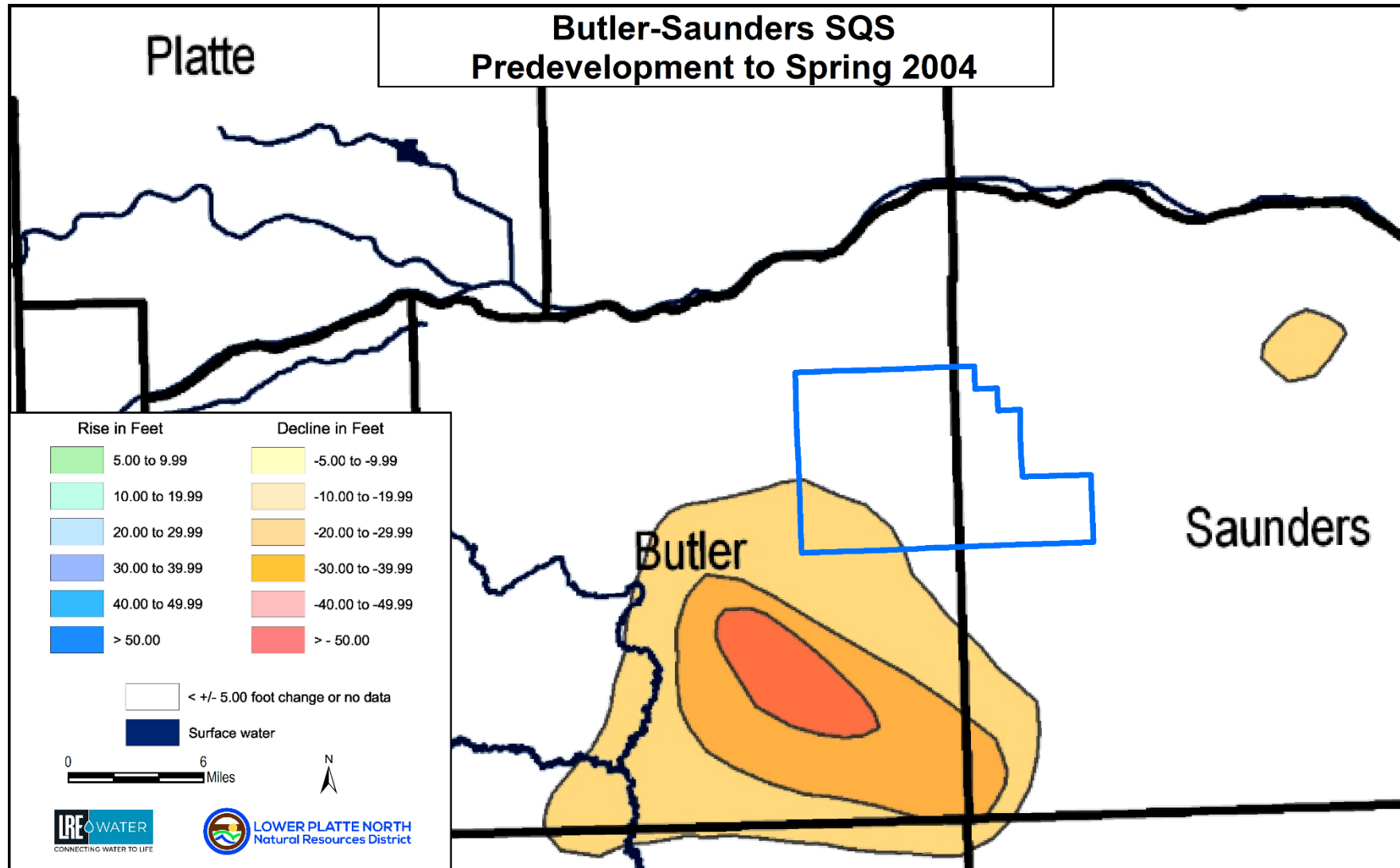


# #2 – BUTLER/SAUNDERS SQS AREA



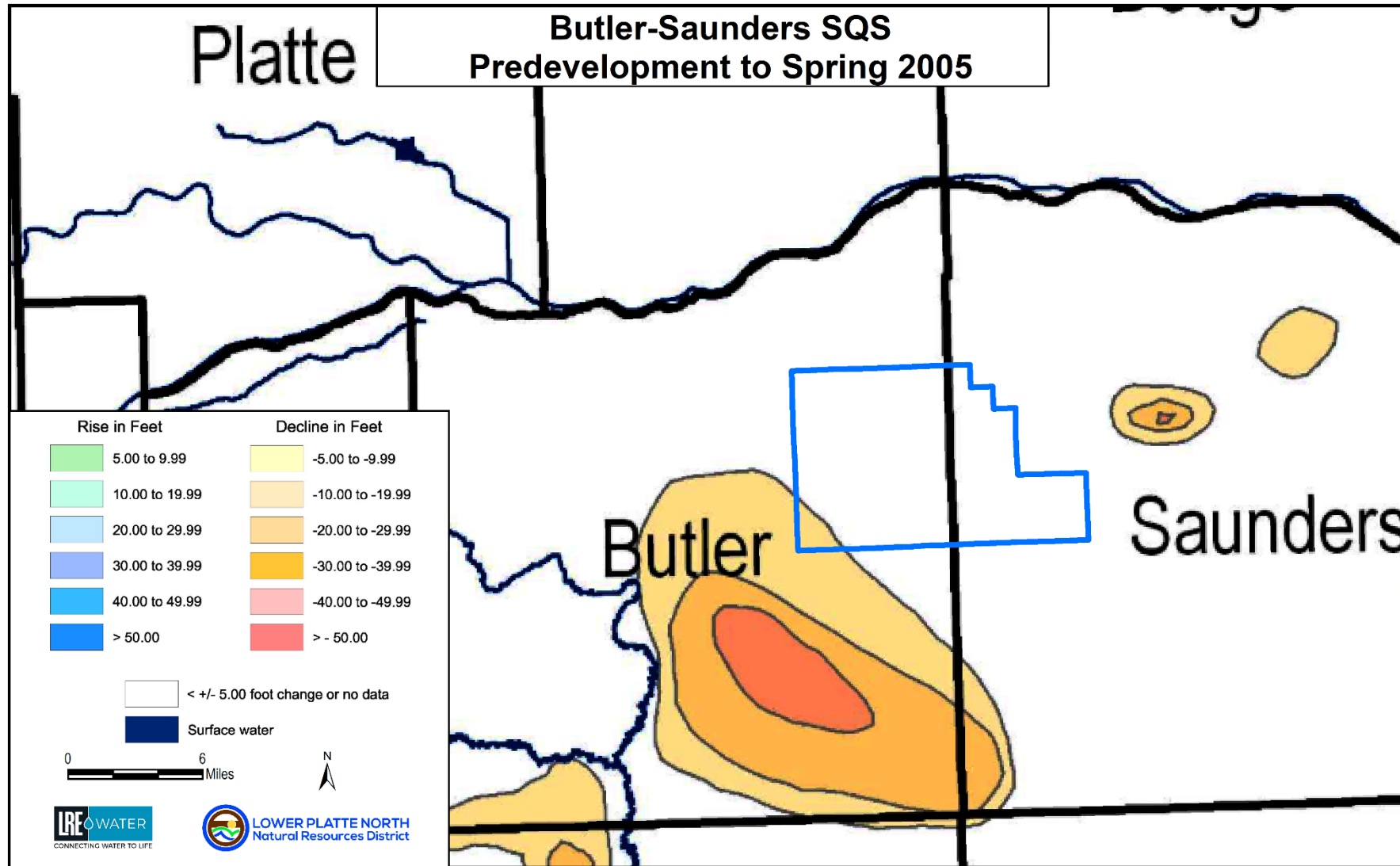
Source: UNL Institute of Agriculture & Natural Resources

# #2 – BUTLER/SAUNDERS SQS AREA



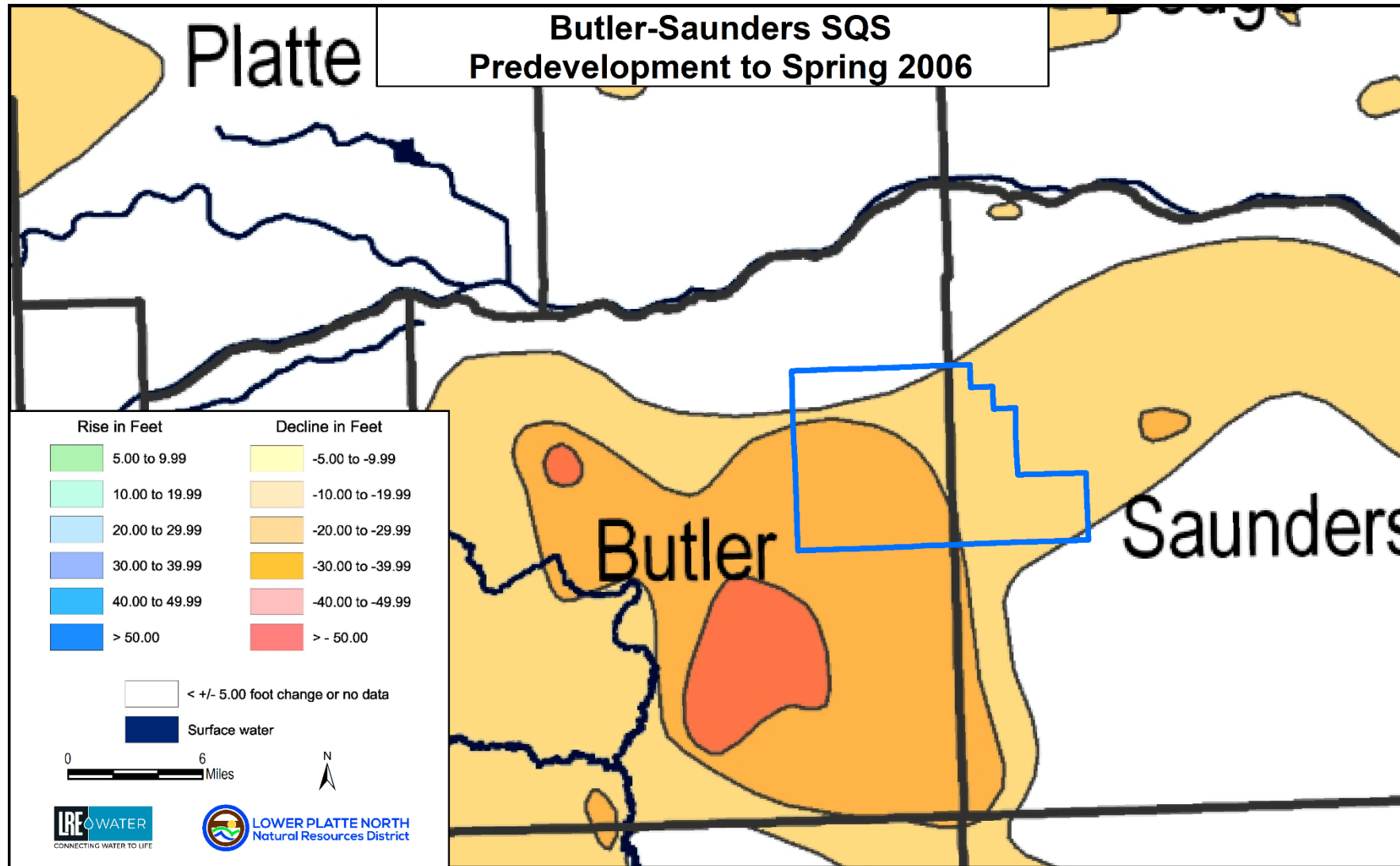
Source: UNL Institute of Agriculture & Natural Resources

# #2 – BUTLER/SAUNDERS SQS AREA



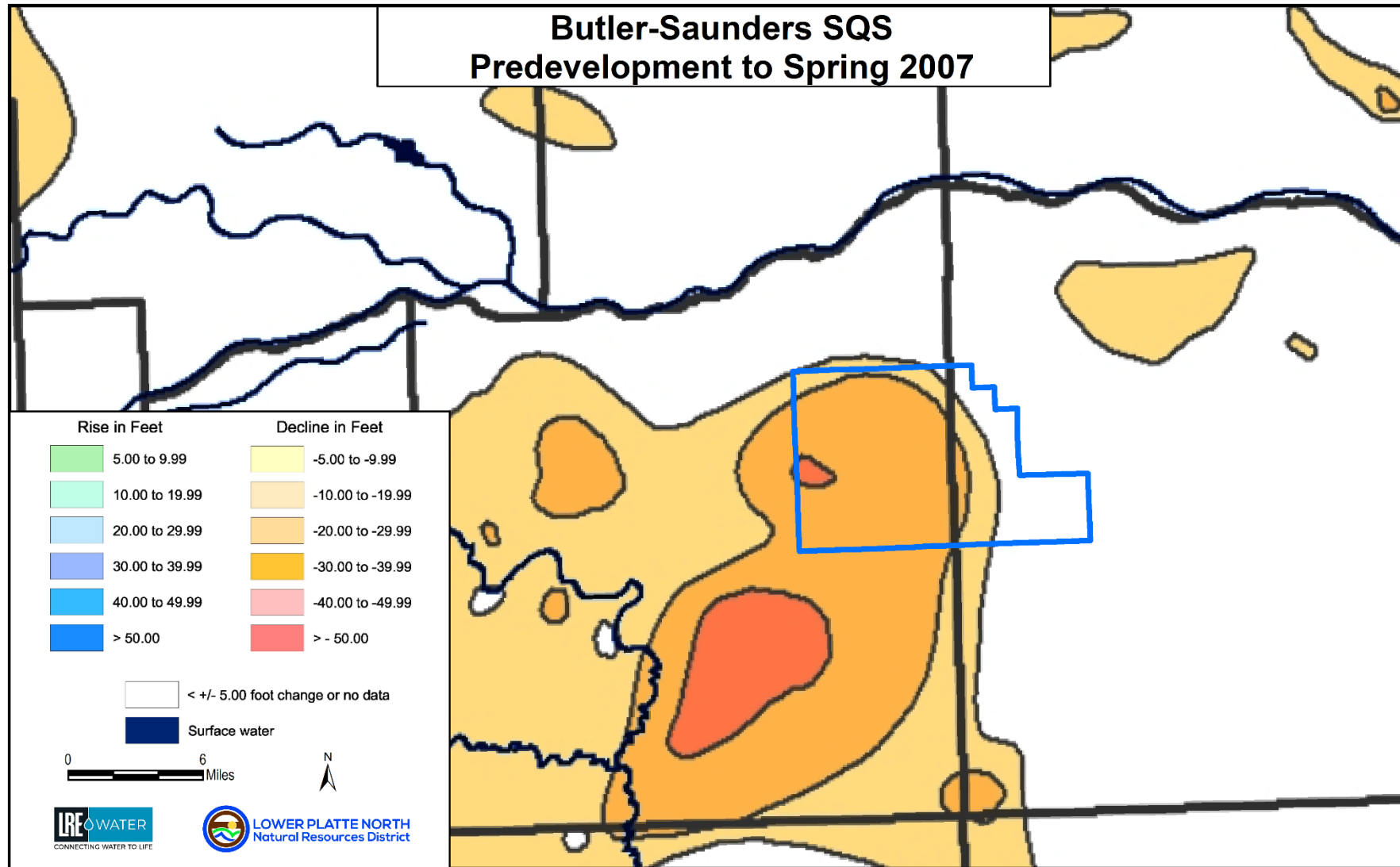
Source: UNL Institute of Agriculture & Natural Resources

# #2 – BUTLER/SAUNDERS SQS AREA



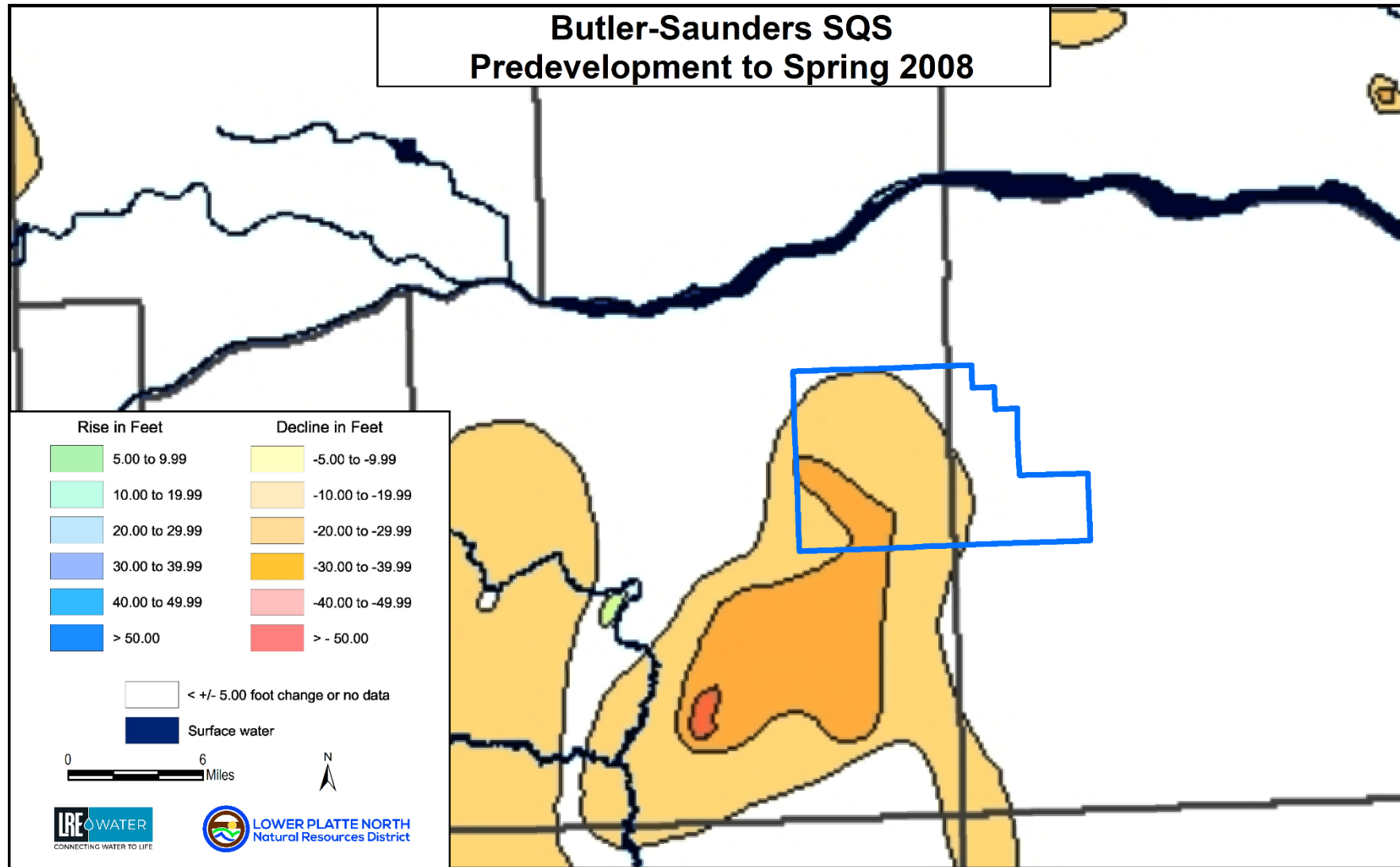
Source: UNL Institute of Agriculture & Natural Resources

# #2 – BUTLER/SAUNDERS SQS AREA



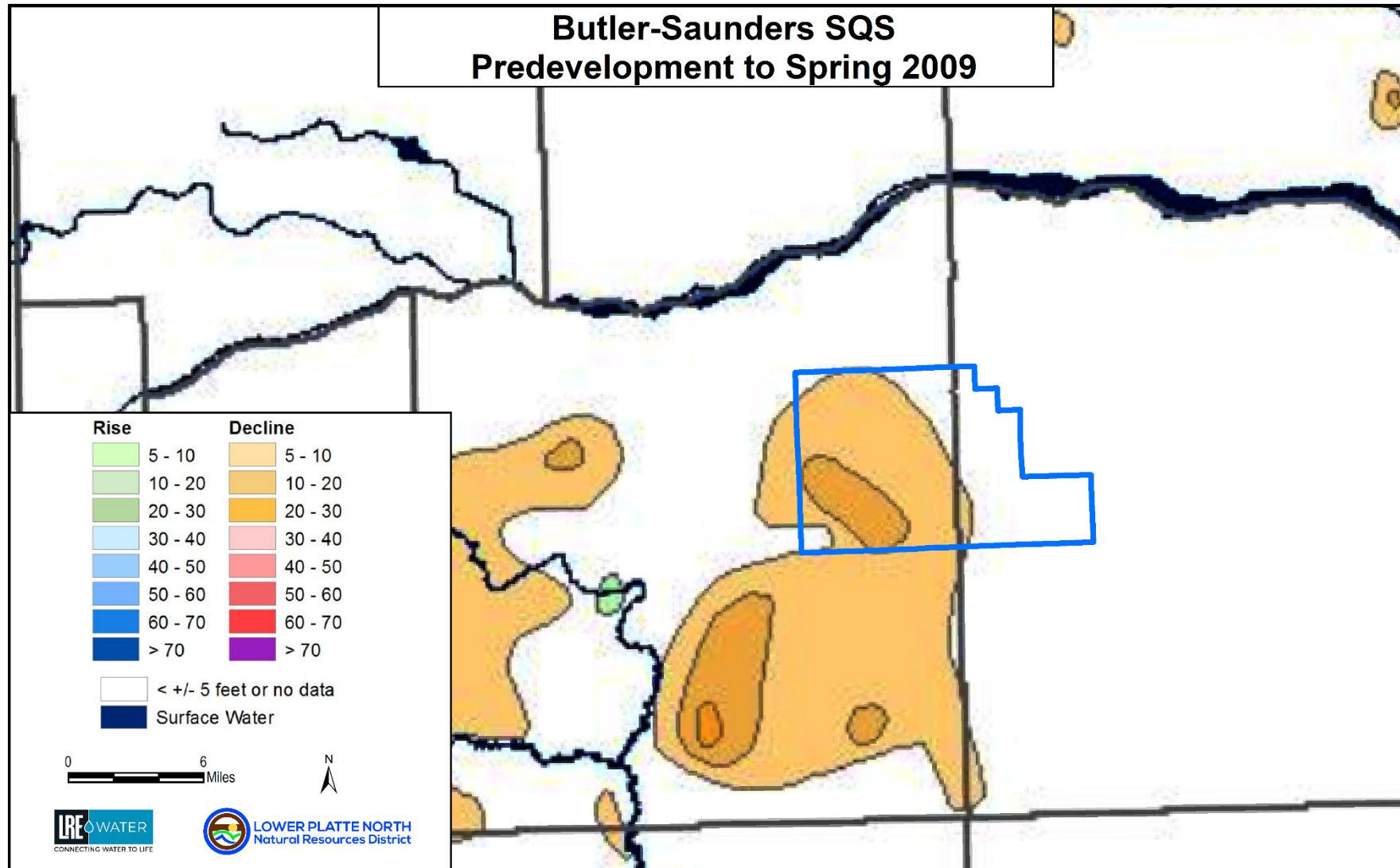
Source: UNL Institute of Agriculture & Natural Resources

# #2 – BUTLER/SAUNDERS SQS AREA



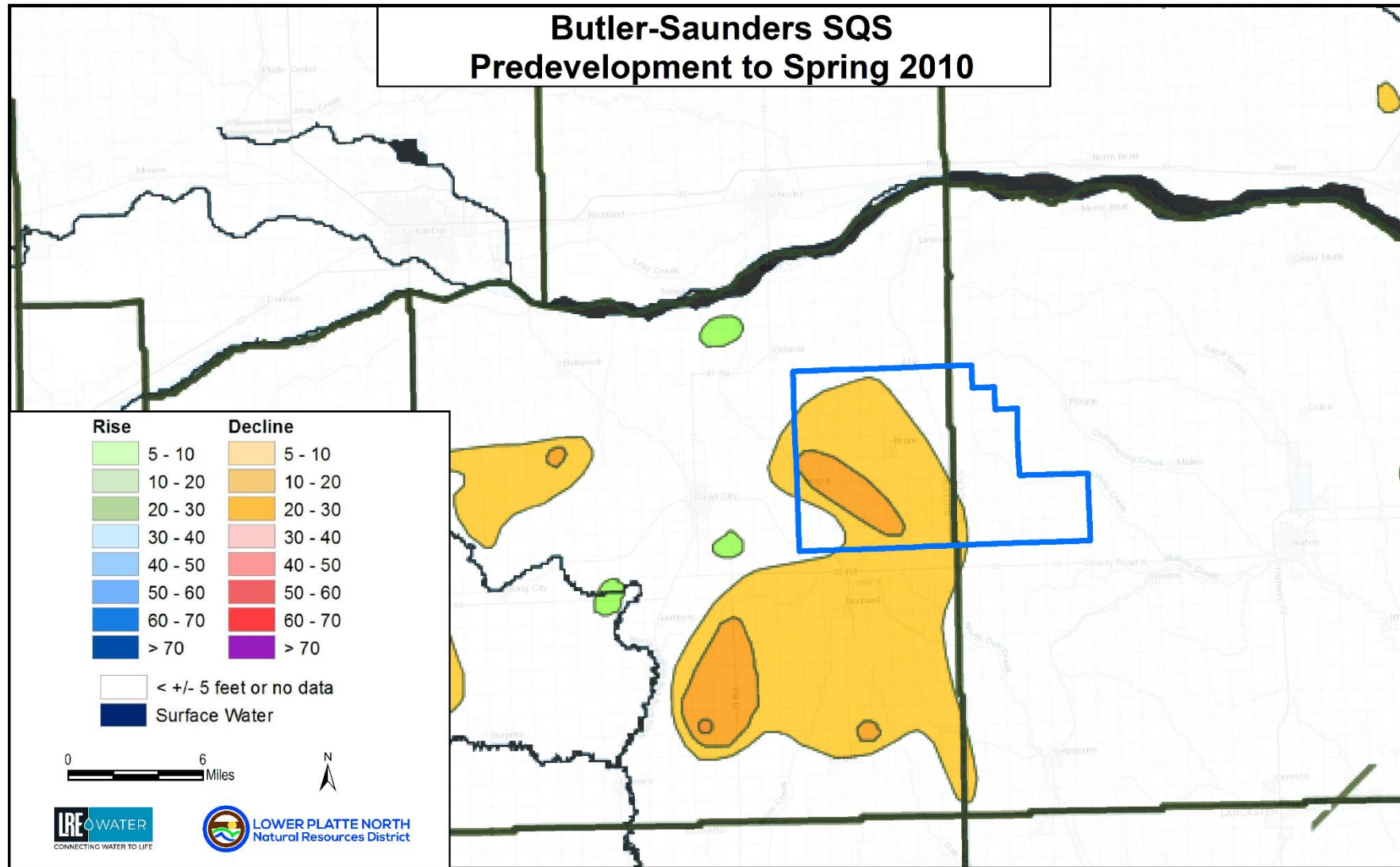
Source: UNL Institute of Agriculture & Natural Resources

# #2 – BUTLER/SAUNDERS SQS AREA



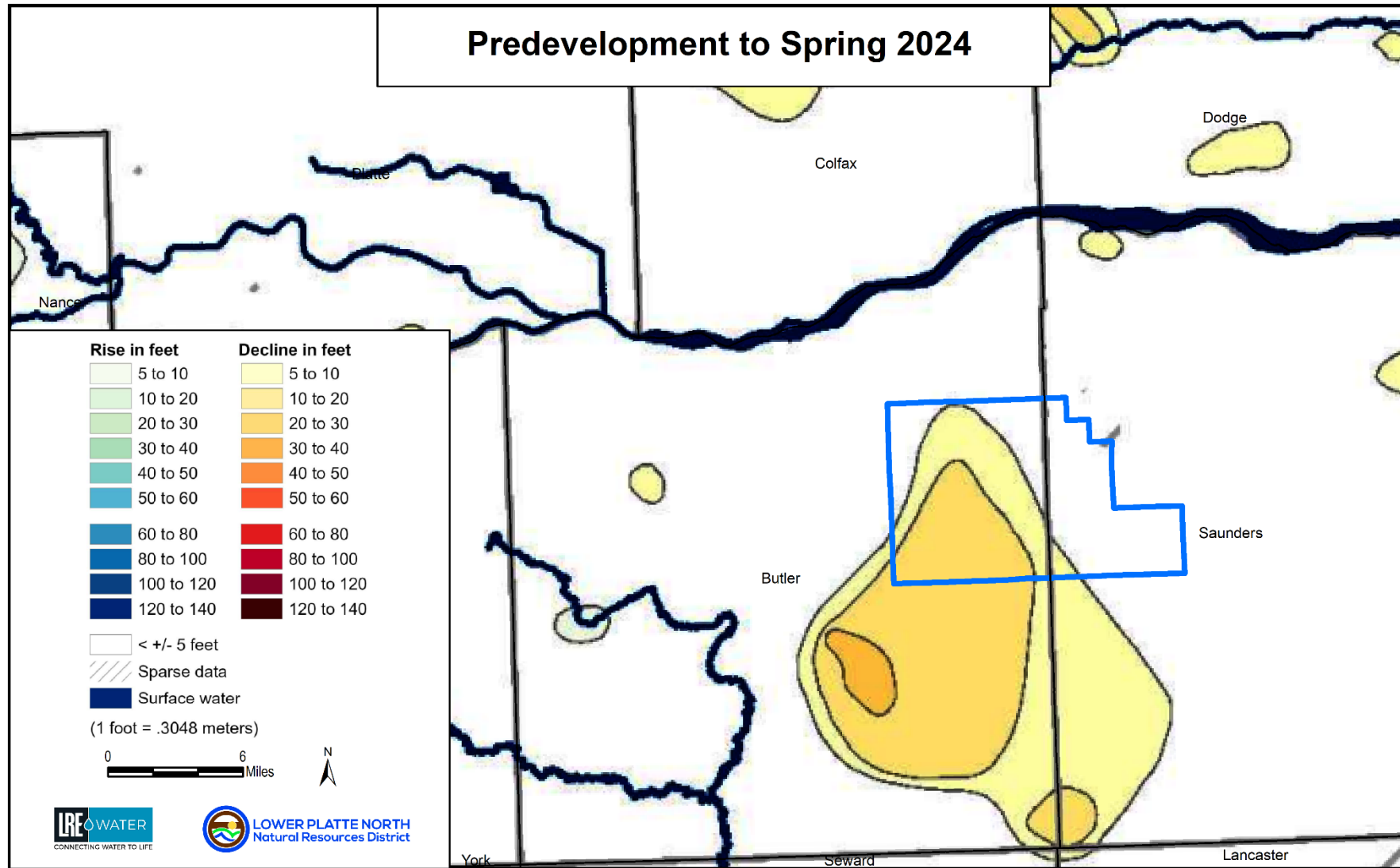
Source: UNL Institute of Agriculture & Natural Resources

# #2 – BUTLER/SAUNDERS SQS AREA



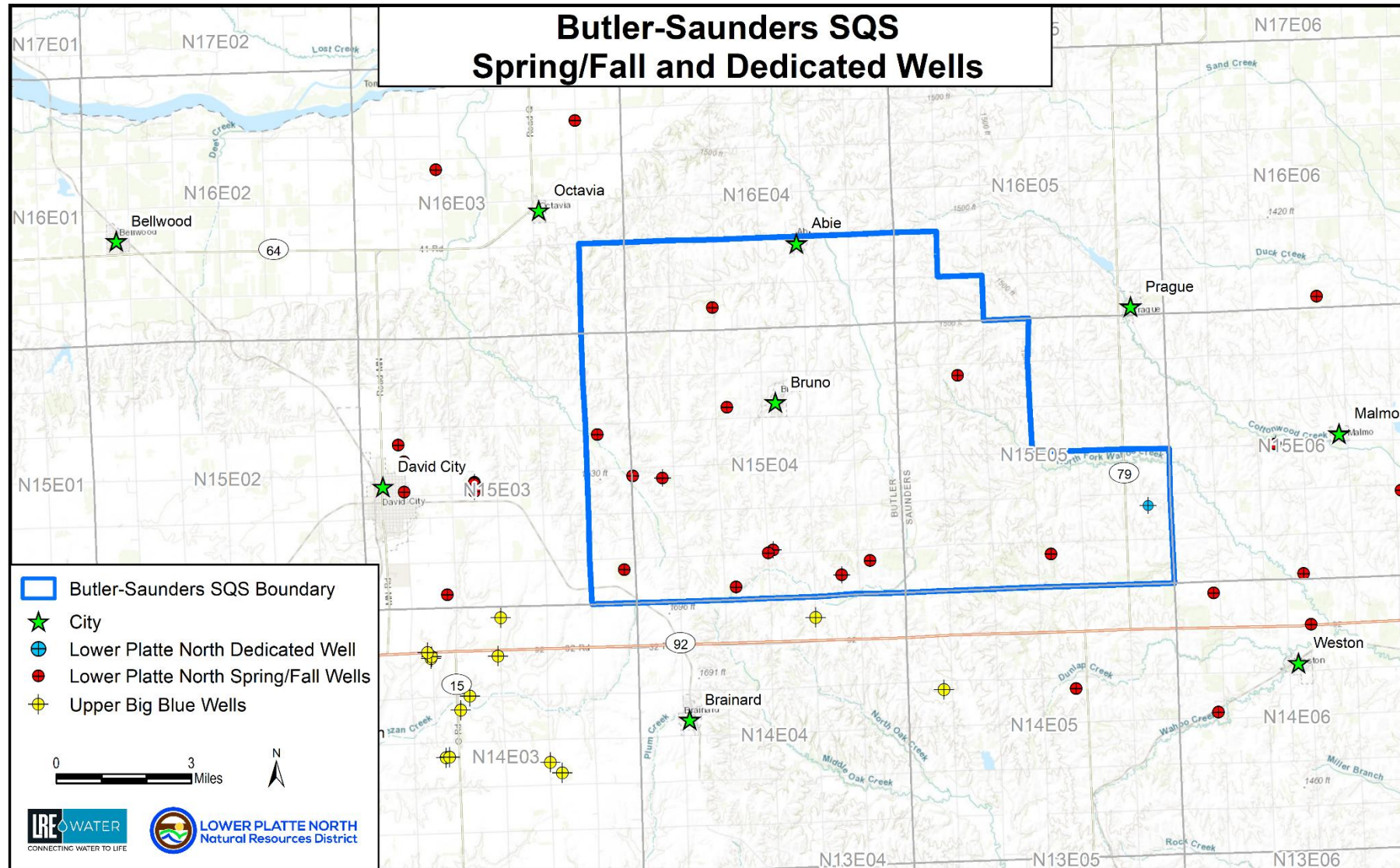
Source: UNL Institute of Agriculture & Natural Resources

# #2 – BUTLER/SAUNDERS SQS AREA

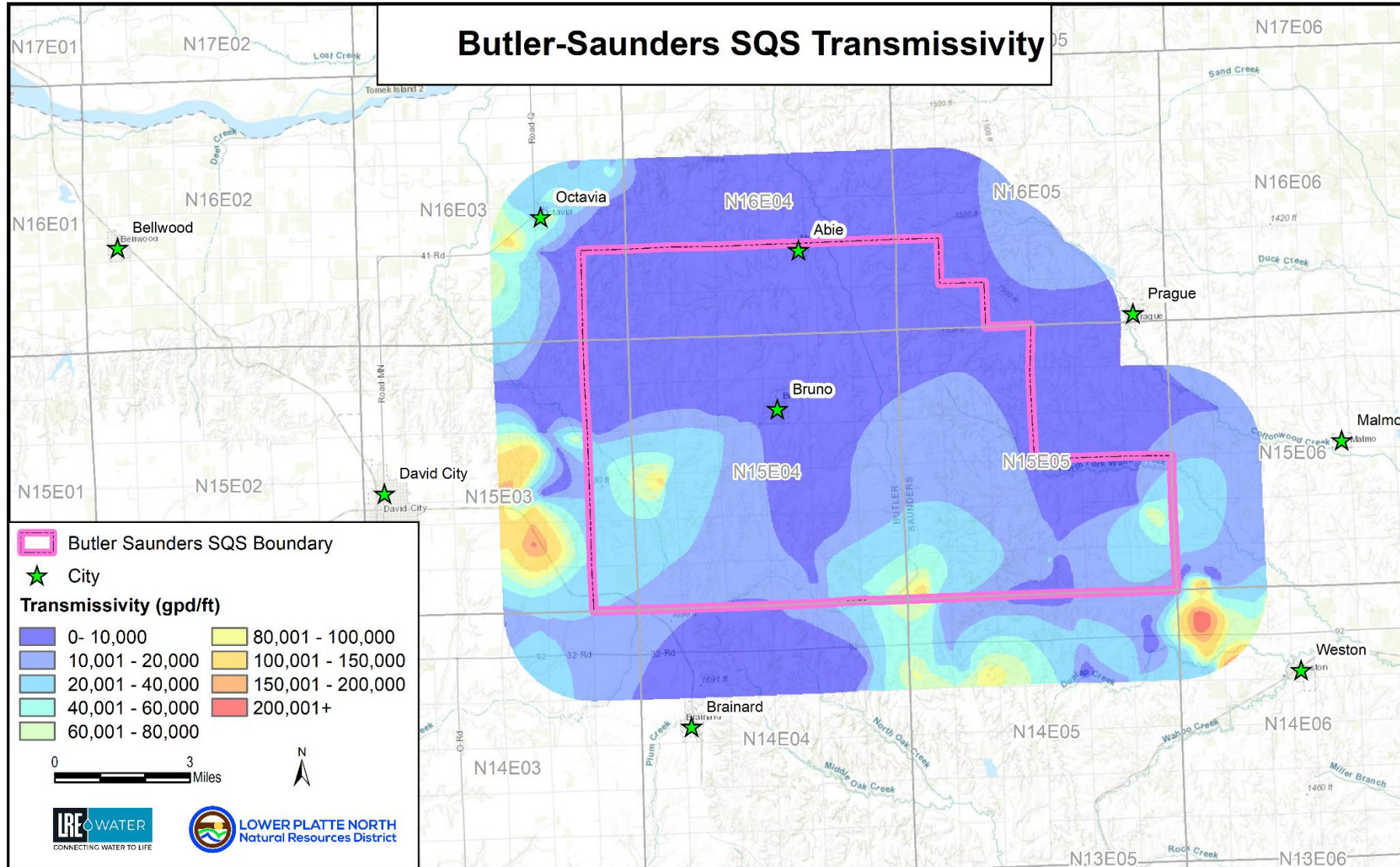


Source: UNL Institute of Agriculture & Natural Resources

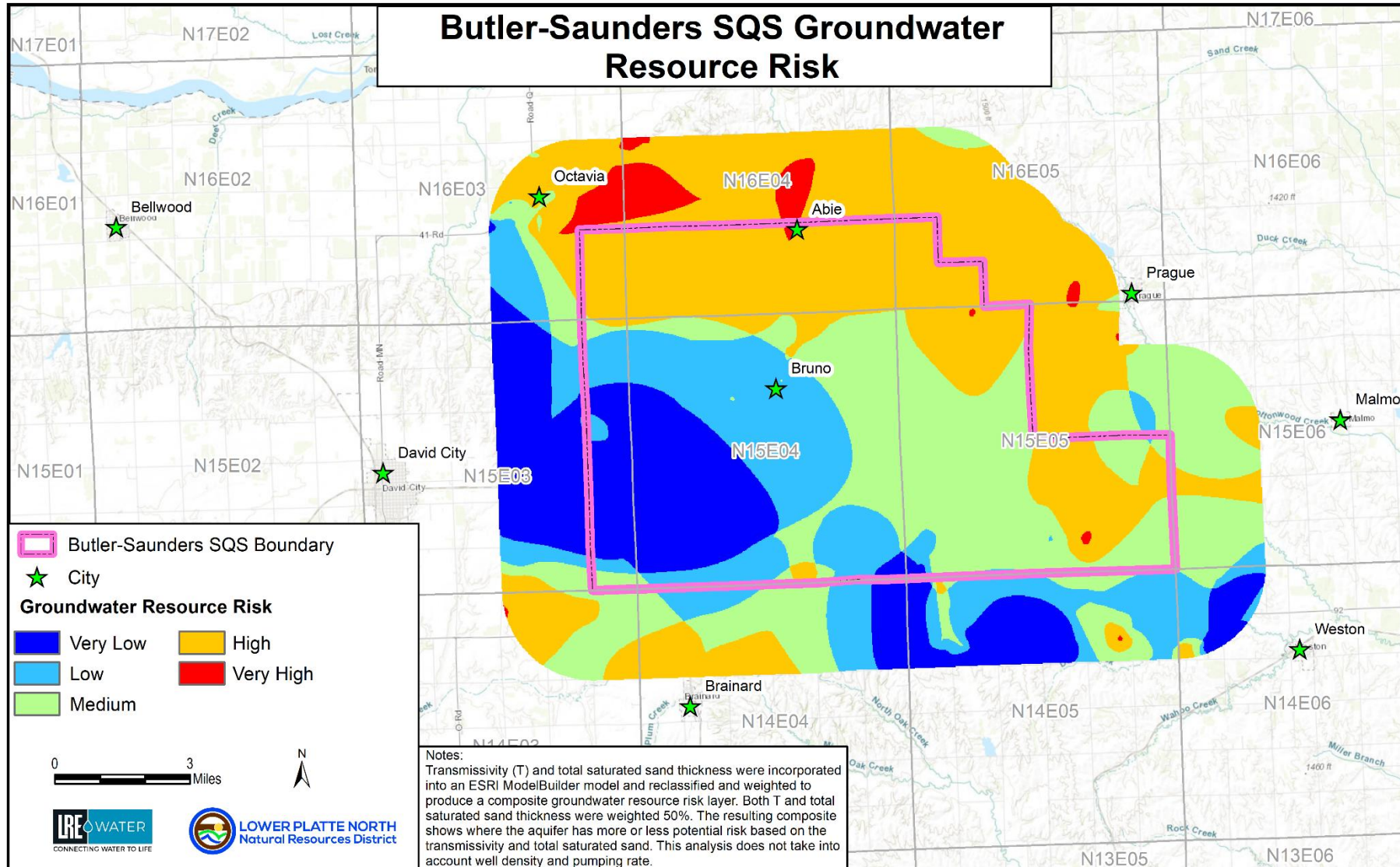
# #2 – BUTLER/SAUNDERS SQS AREA



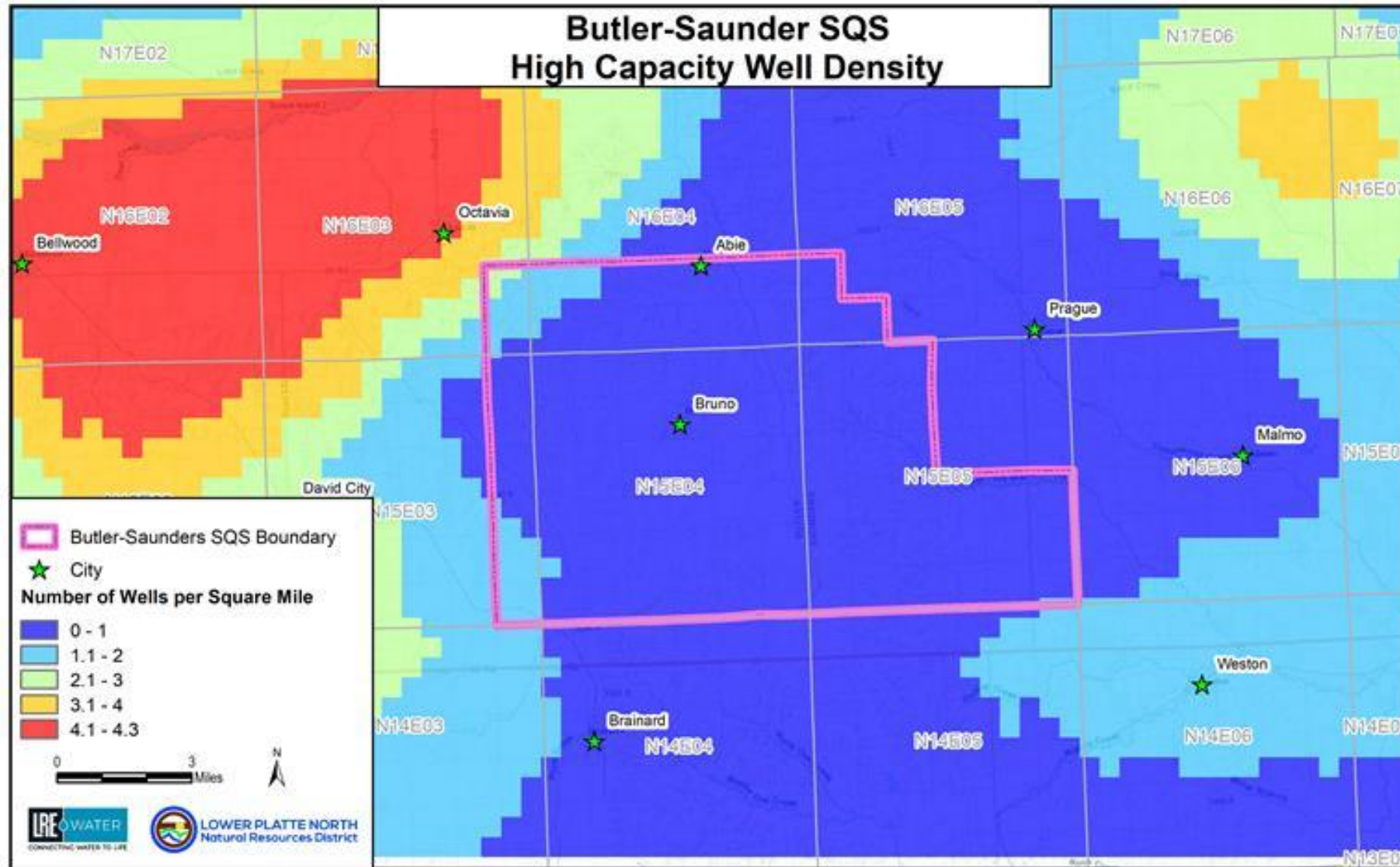
# #2 – BUTLER/SAUNDERS SQS AREA



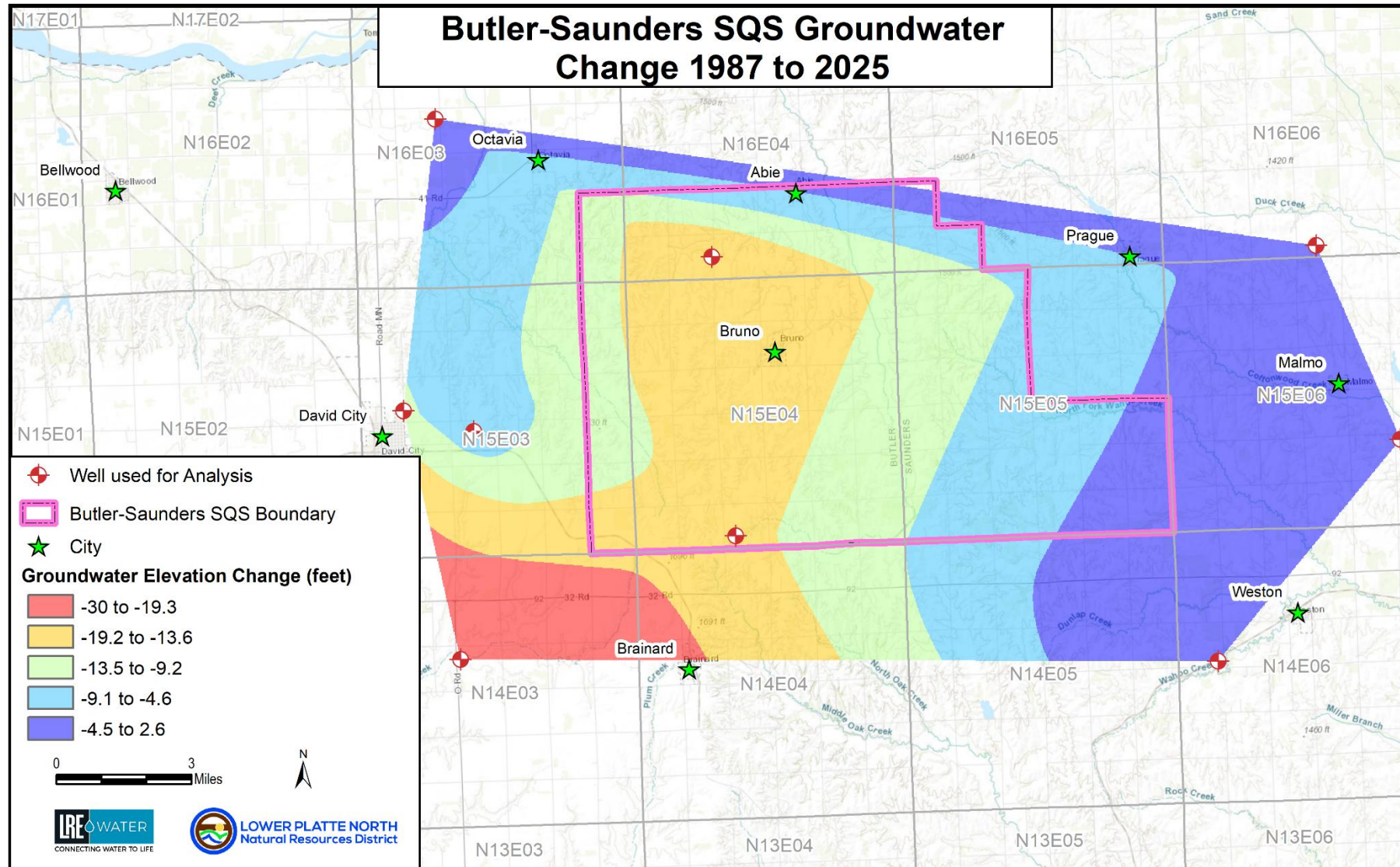
# #2 – BUTLER/SAUNDERS SQS AREA



# #2 – BUTLER/SAUNDERS SQS AREA



# #2 – BUTLER/SAUNDERS SQS AREA



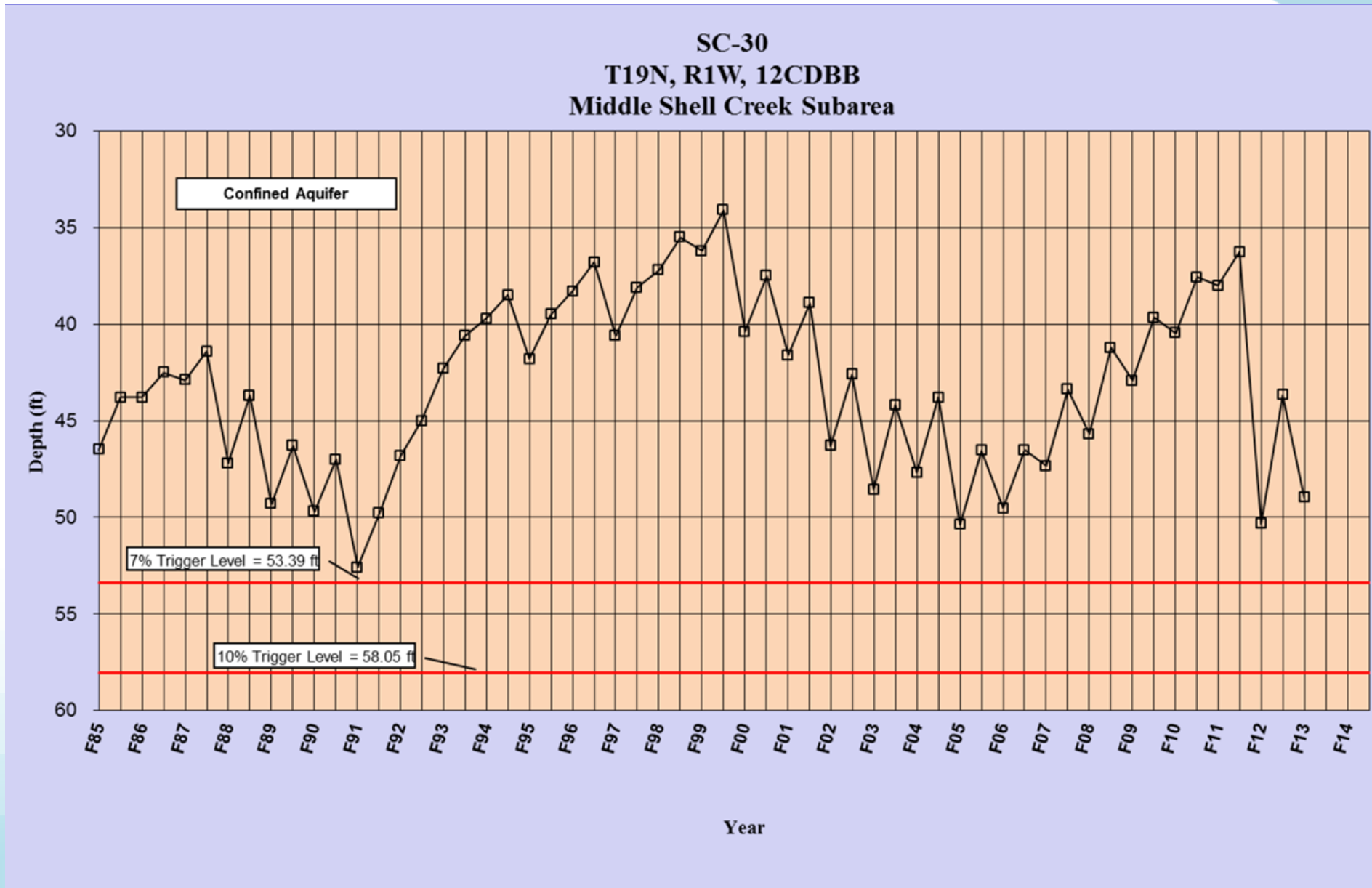
# KEY FINDINGS

**PLATTE-COLFAX SQS**

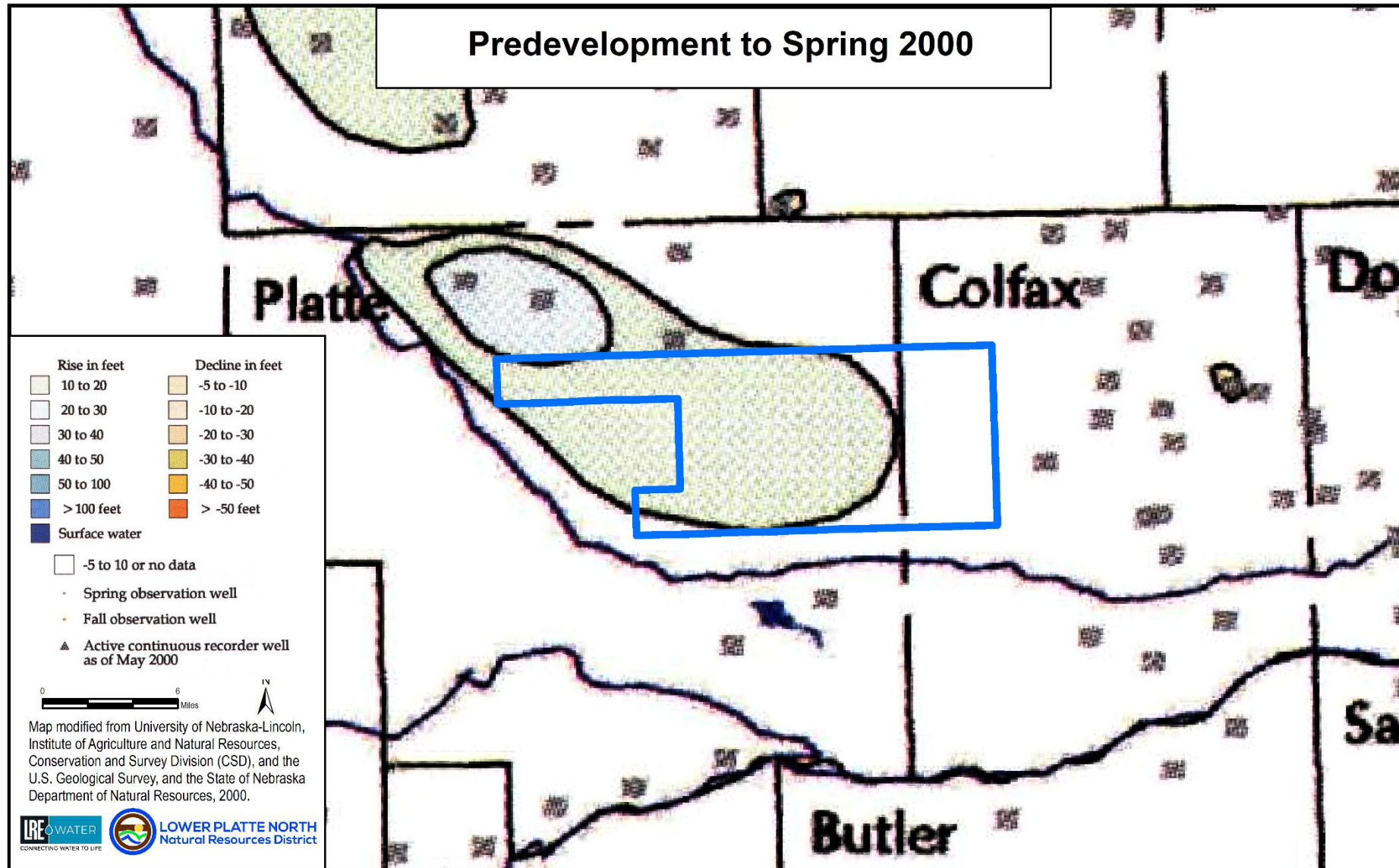
## #3 – PLATTE/COLFAX SQS AREA

- In general, the eastern one-third of the SQS shows historical and continued declines
- Some portions of the aquifer have transitioned from confined to unconfined due to over pumping combined with drought conditions
- The area experiencing the most issues aligns with LRE Water's Risk Map and UNL's Management Zone 6
- Groundwater levels in the western two-thirds show relatively stable levels

# HYDROGRAPH 8 MILES NE OF PLATTE CENTER

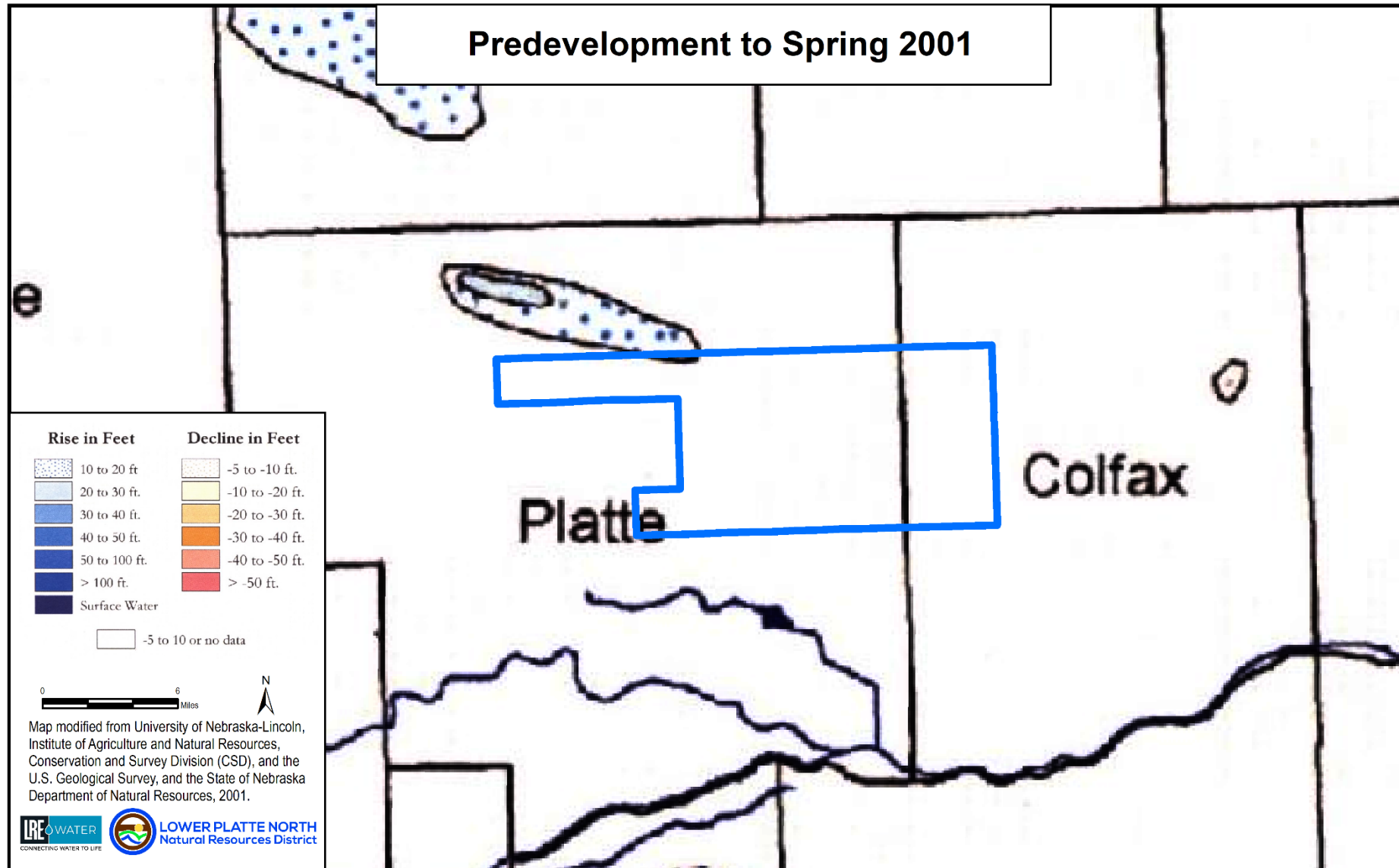


# #3 – PLATTE/COLFAX SQS AREA



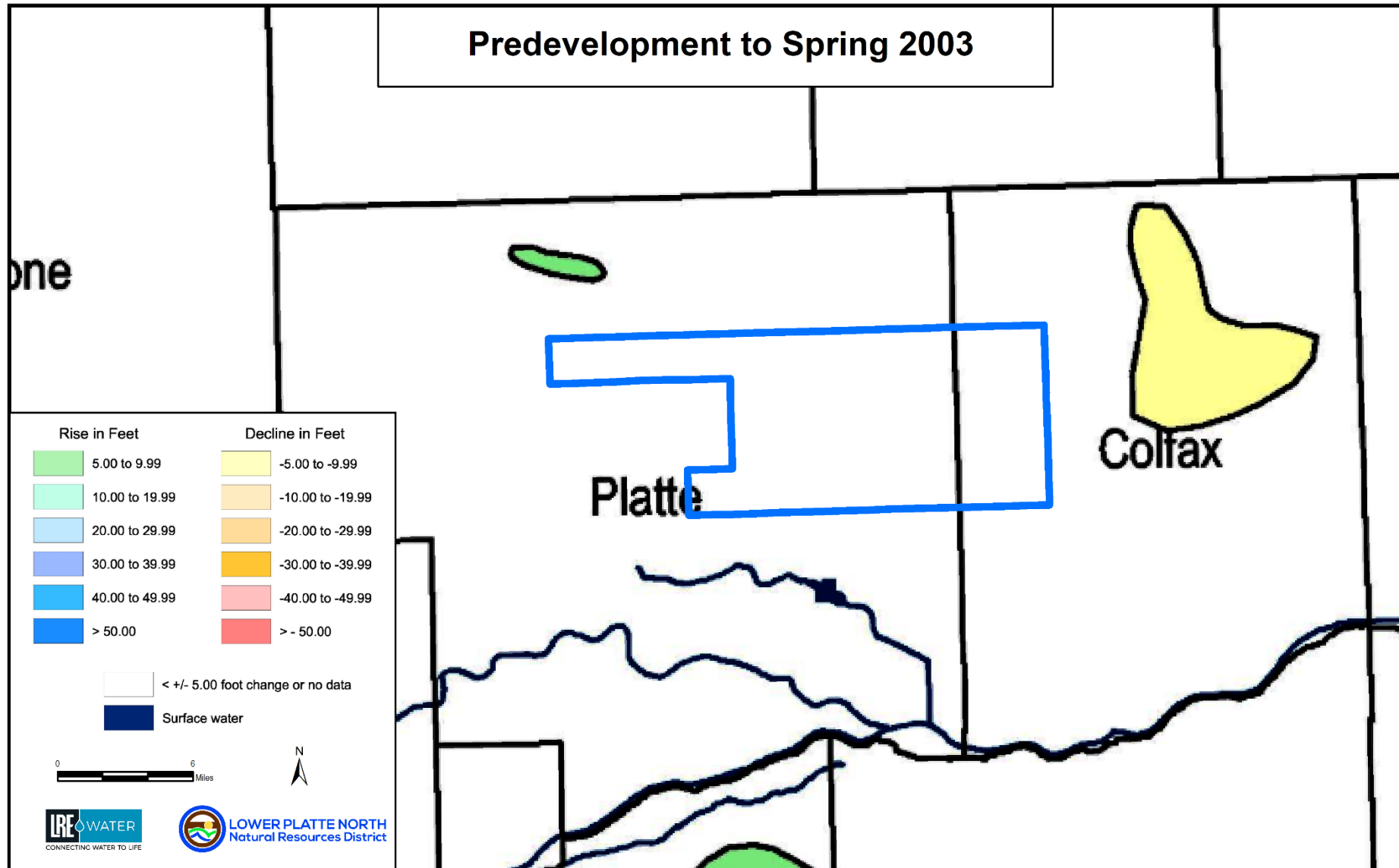
Source: UNL Institute of Agriculture & Natural Resources

# #3 – PLATTE/COLFAX SQS AREA



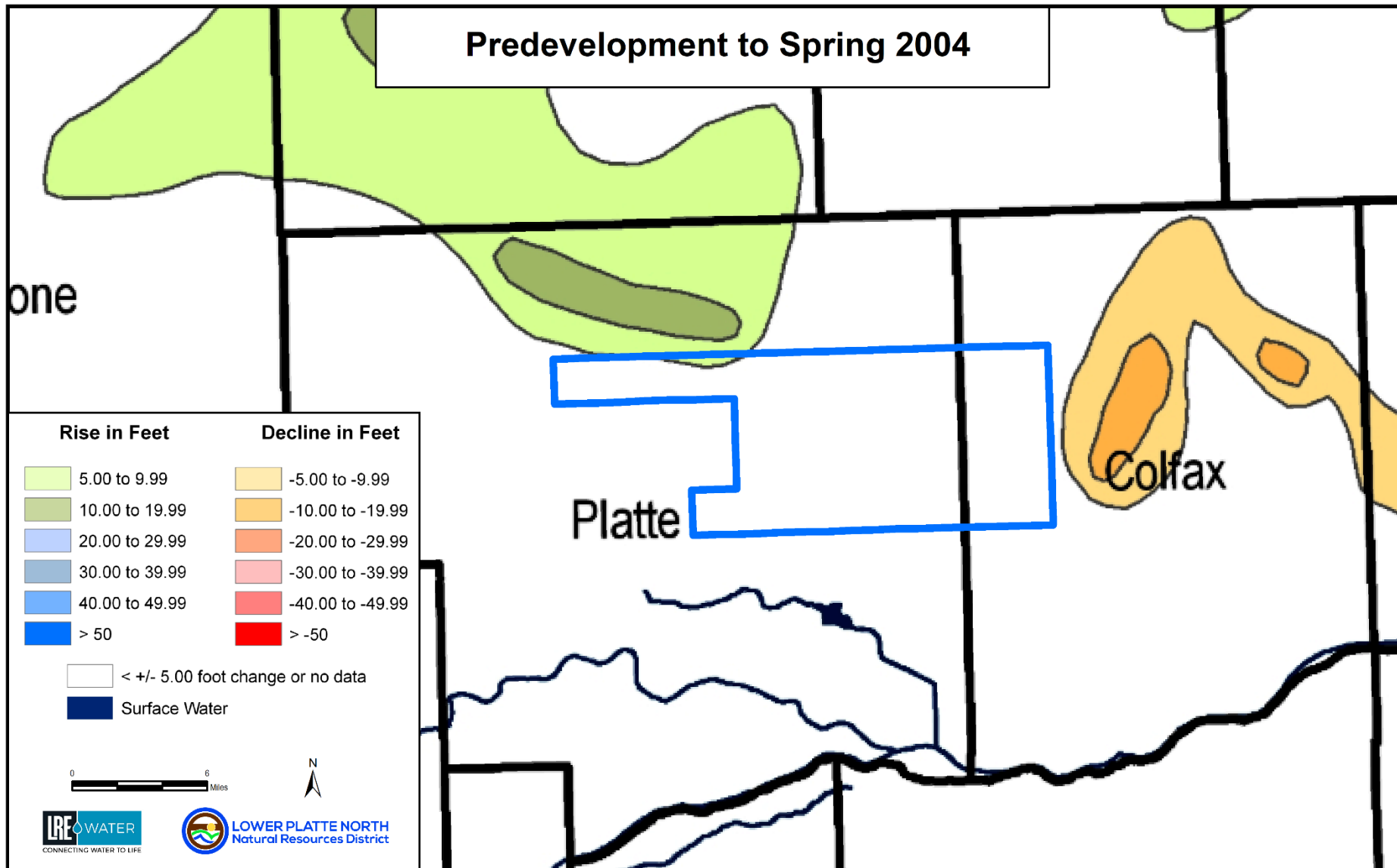
Source: UNL Institute of Agriculture & Natural Resources

# #3 – PLATTE/COLFAX SQS AREA



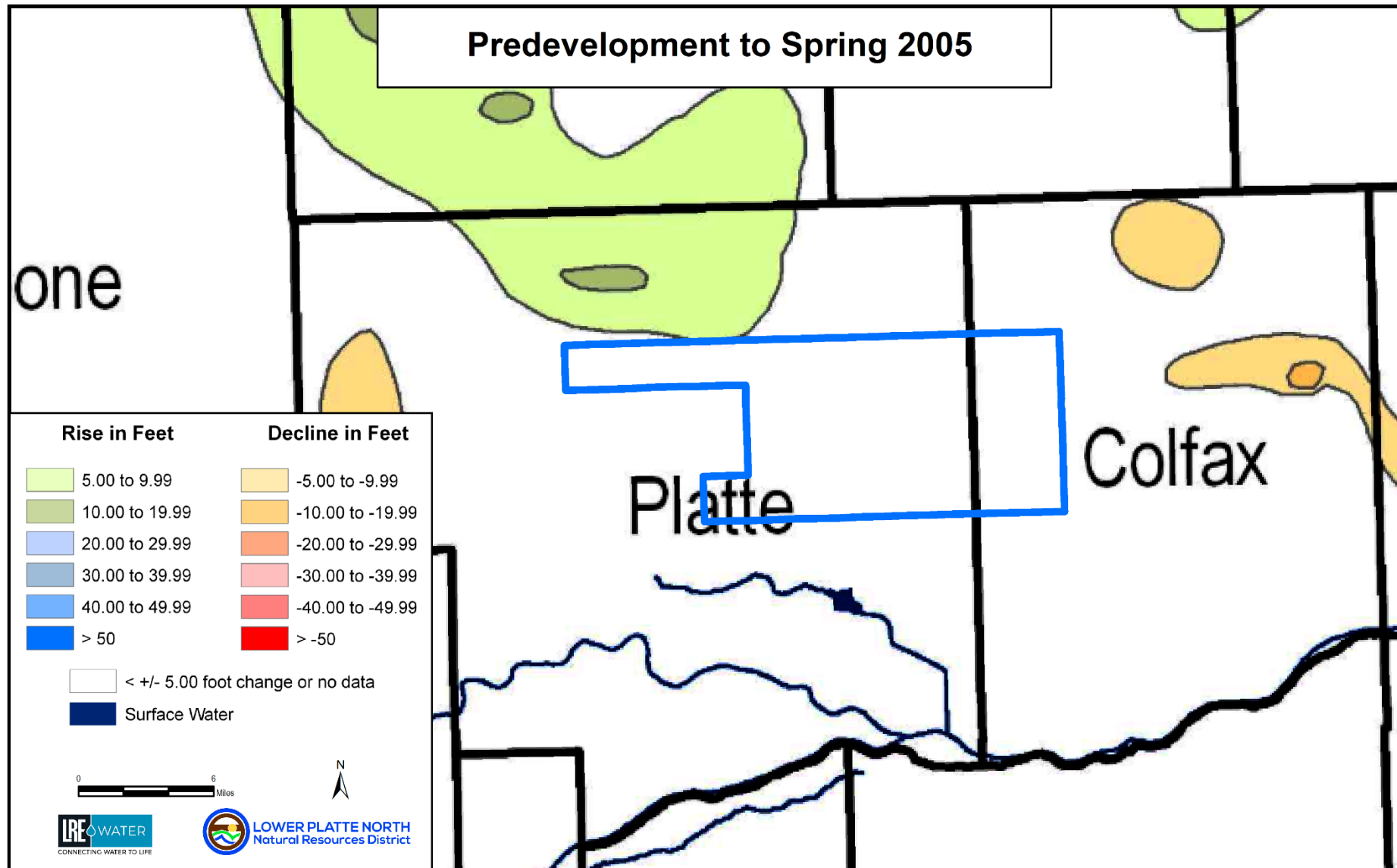
Source: UNL Institute of Agriculture & Natural Resources

# #3 – PLATTE/COLFAX SQS AREA



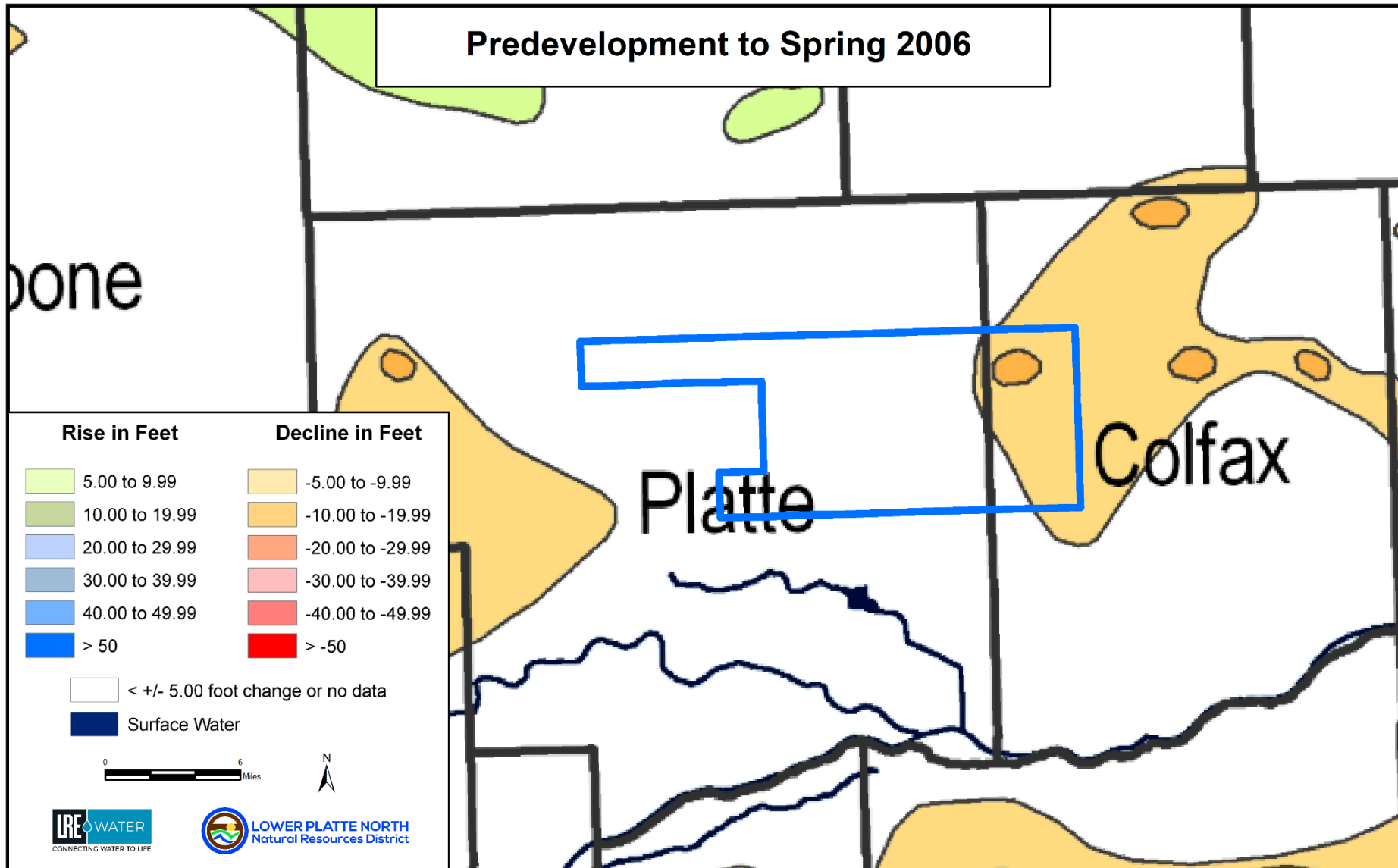
Source: UNL Institute of Agriculture & Natural Resources

# #3 – PLATTE/COLFAX SQS AREA



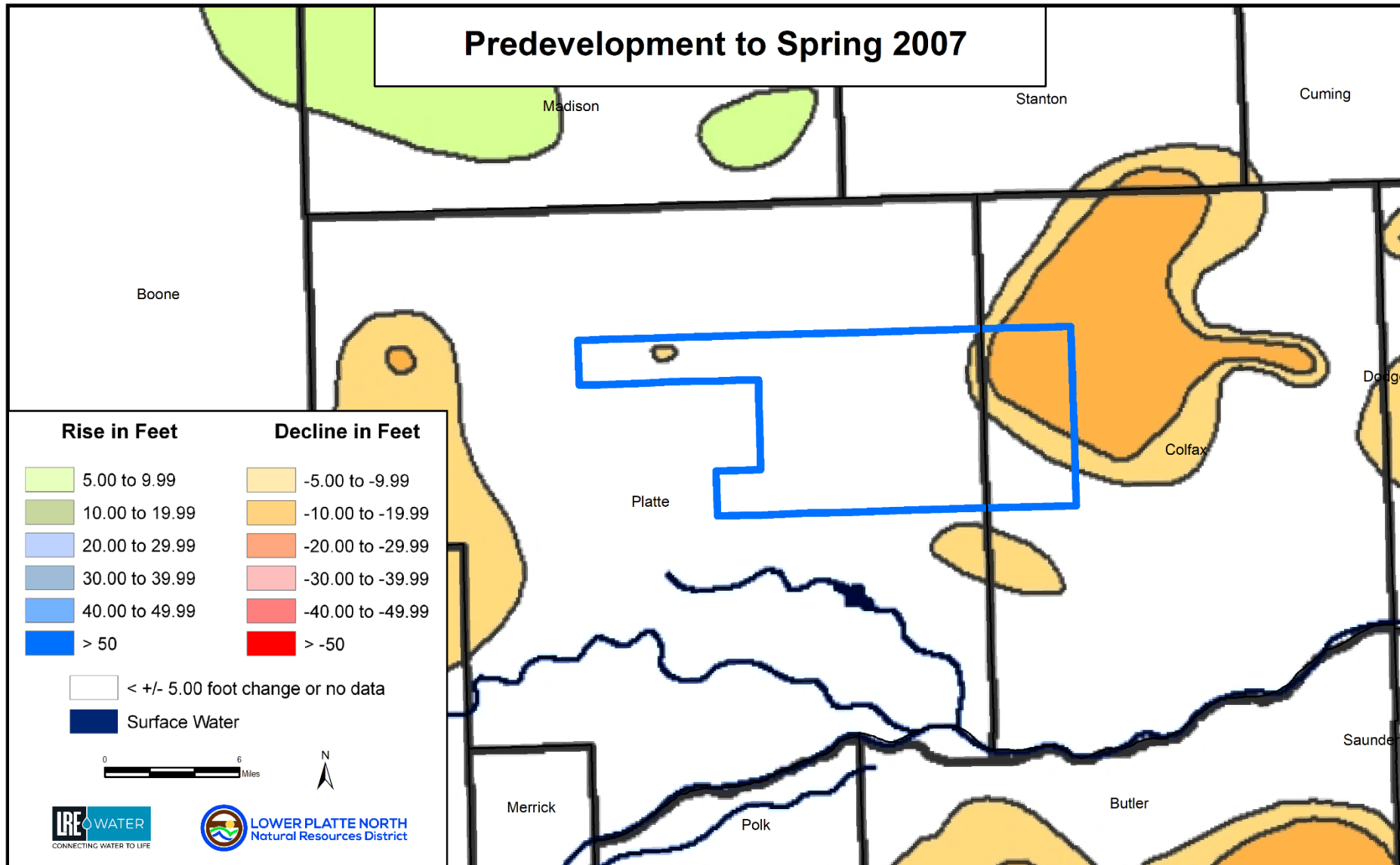
Source: UNL Institute of Agriculture & Natural Resources

# #3 – PLATTE/COLFAX SQS AREA



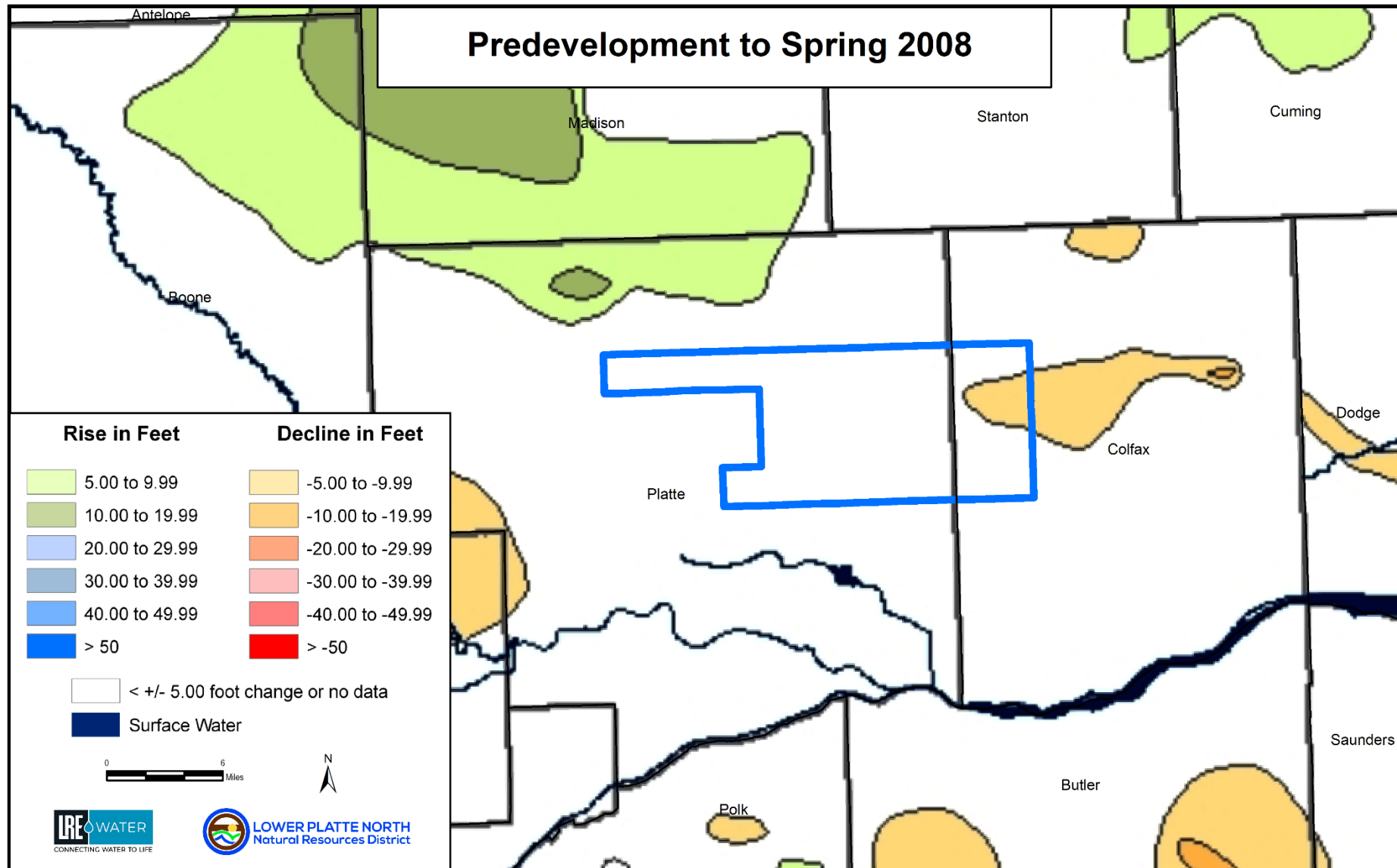
Source: UNL Institute of Agriculture & Natural Resources

# #3 – PLATTE/COLFAX SQS AREA



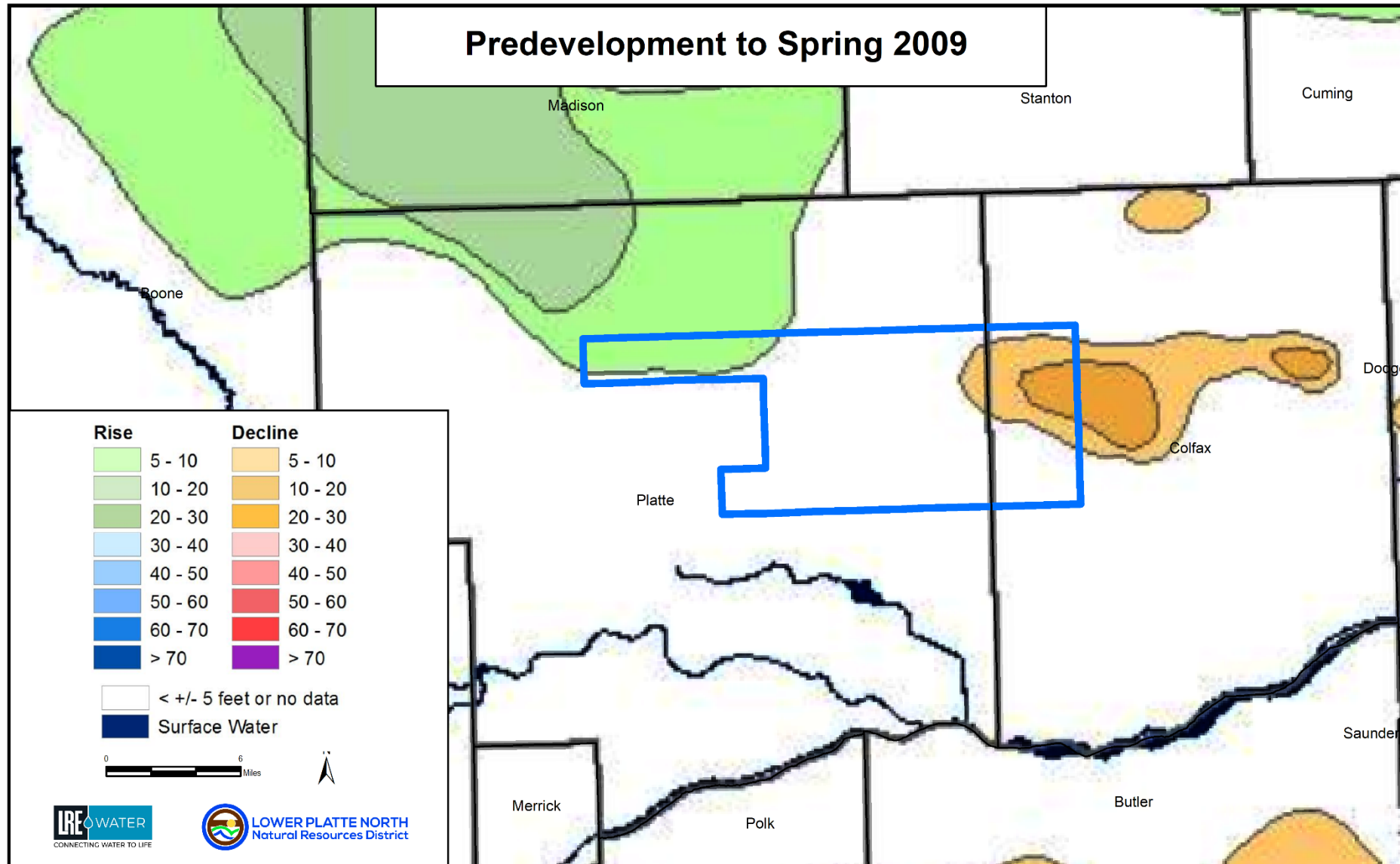
Source: UNL Institute of Agriculture & Natural Resources

# #3 – PLATTE/COLFAX SQS AREA



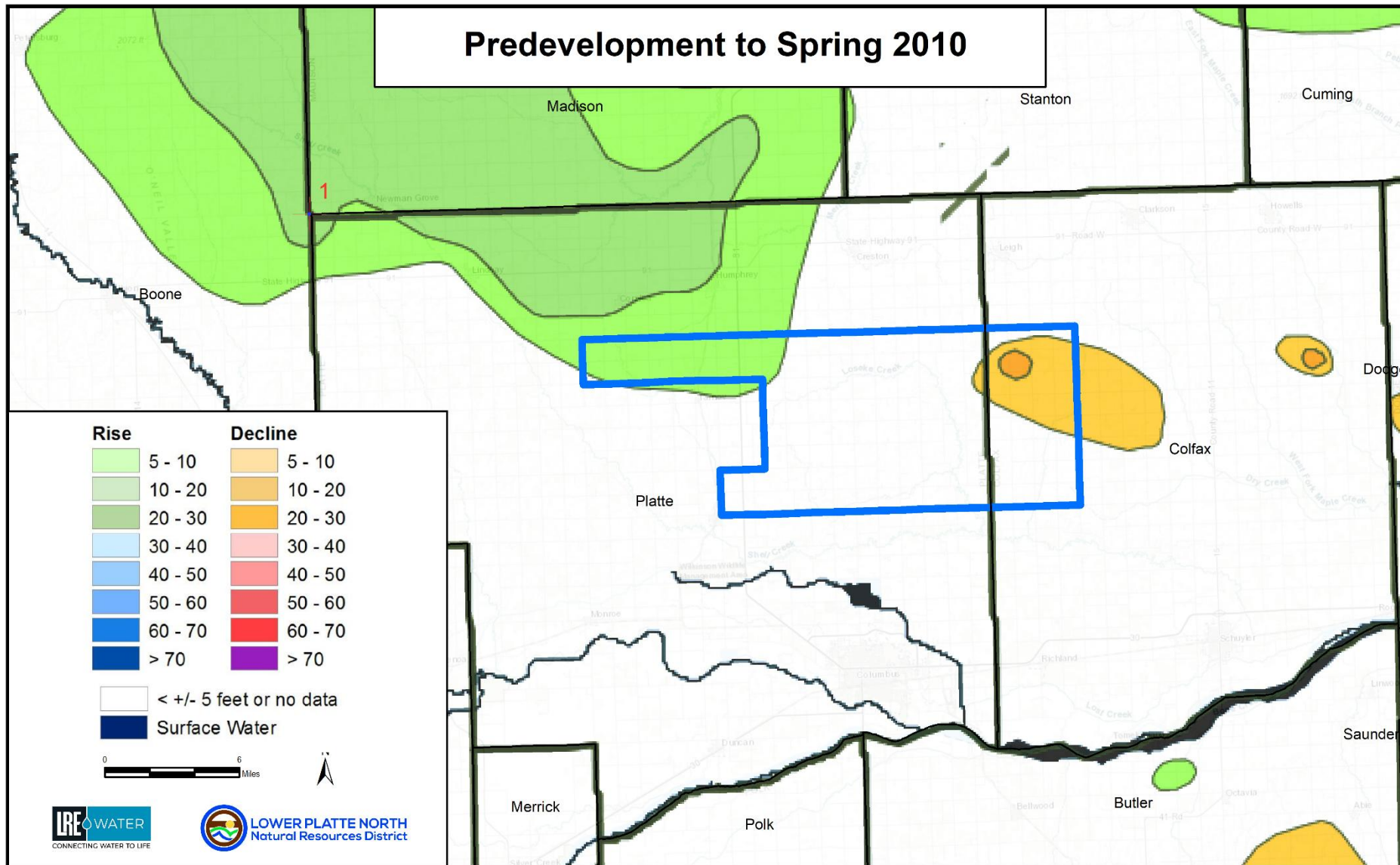
Source: UNL Institute of Agriculture & Natural Resources

# #3 – PLATTE/COLFAX SQS AREA



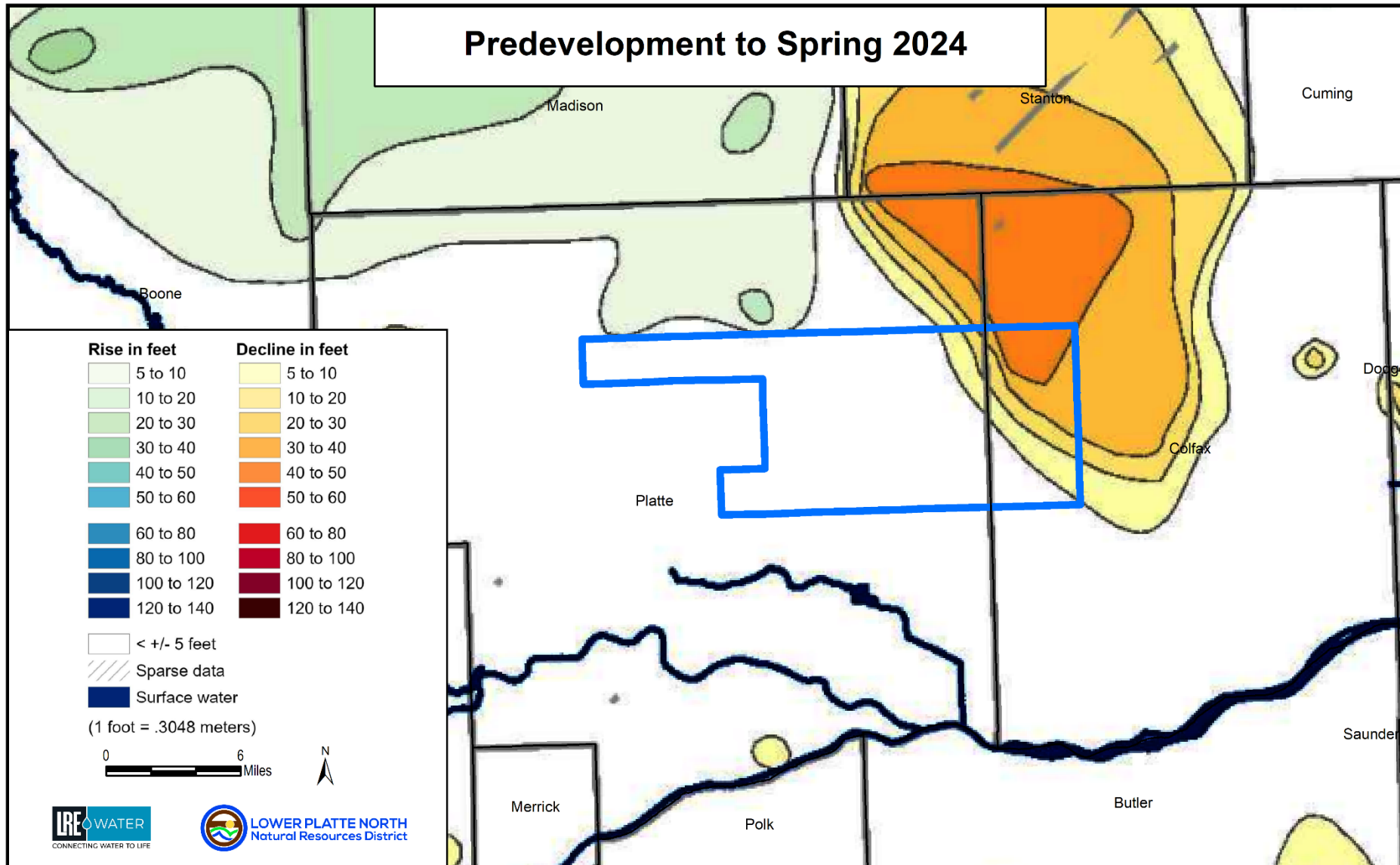
Source: UNL Institute of Agriculture & Natural Resources

# #3 – PLATTE/COLFAX SQS AREA



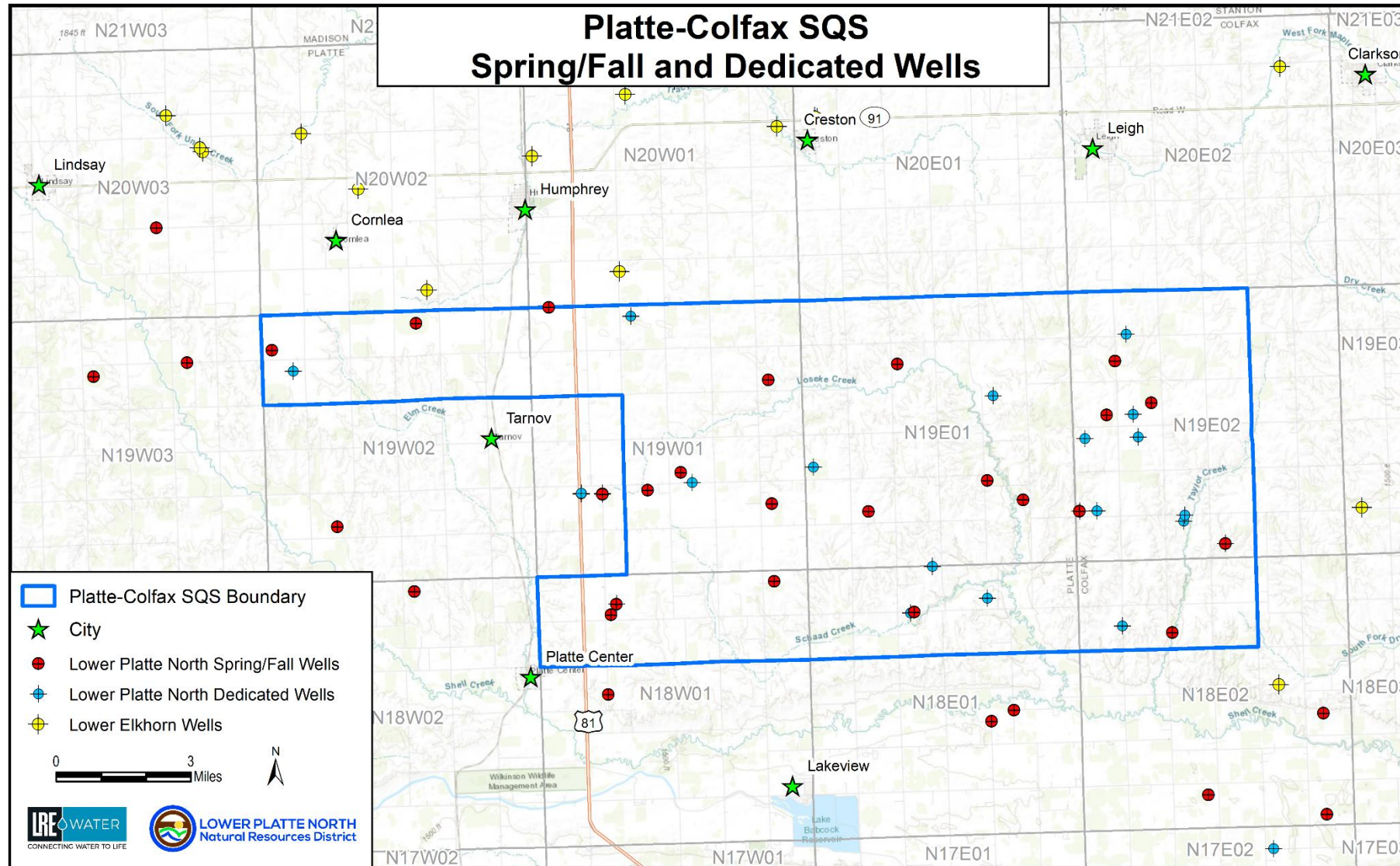
Source: UNL Institute of Agriculture & Natural Resources

# #3 – PLATTE/COLFAX SQS AREA

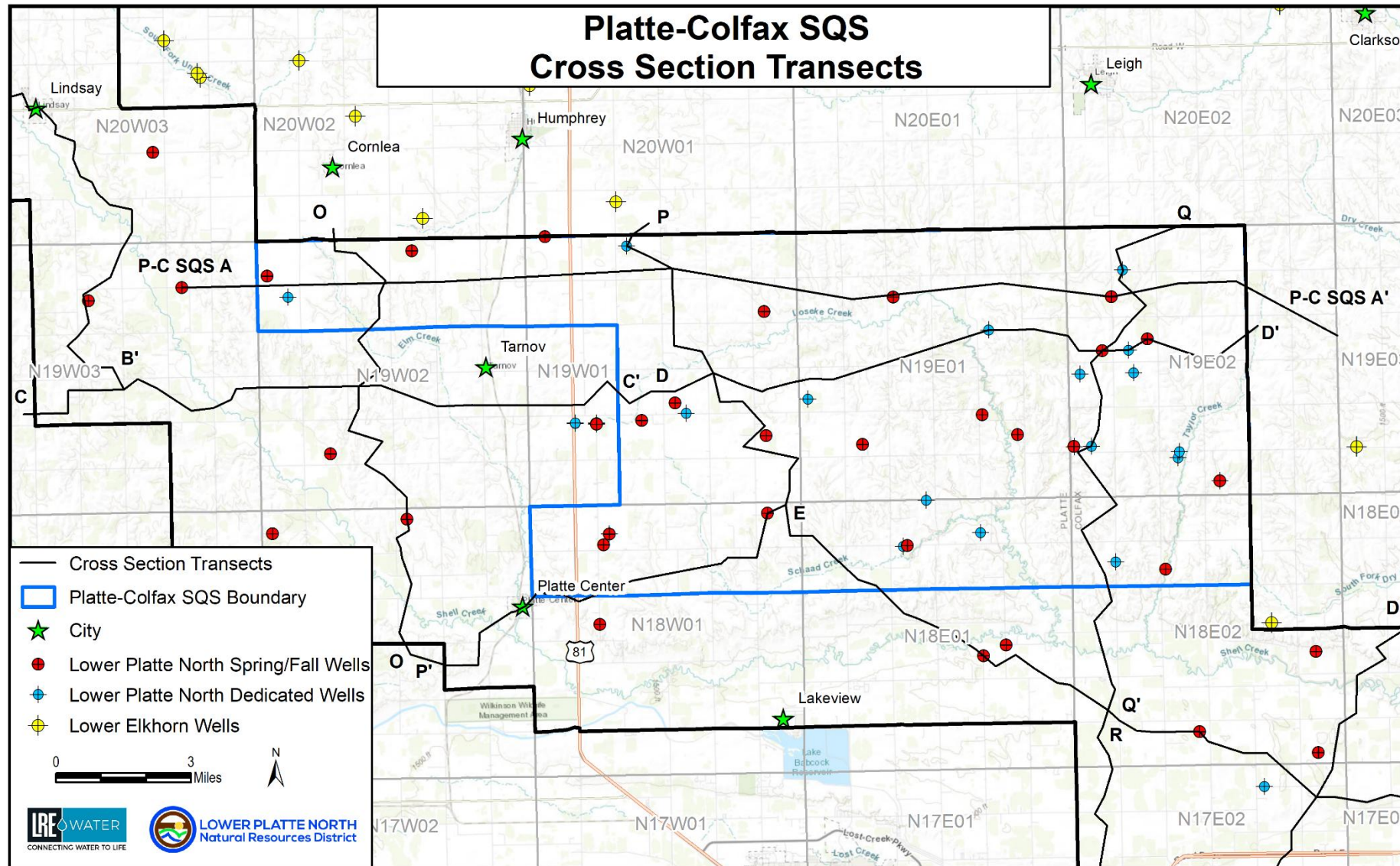


Source: UNL Institute of Agriculture & Natural Resources

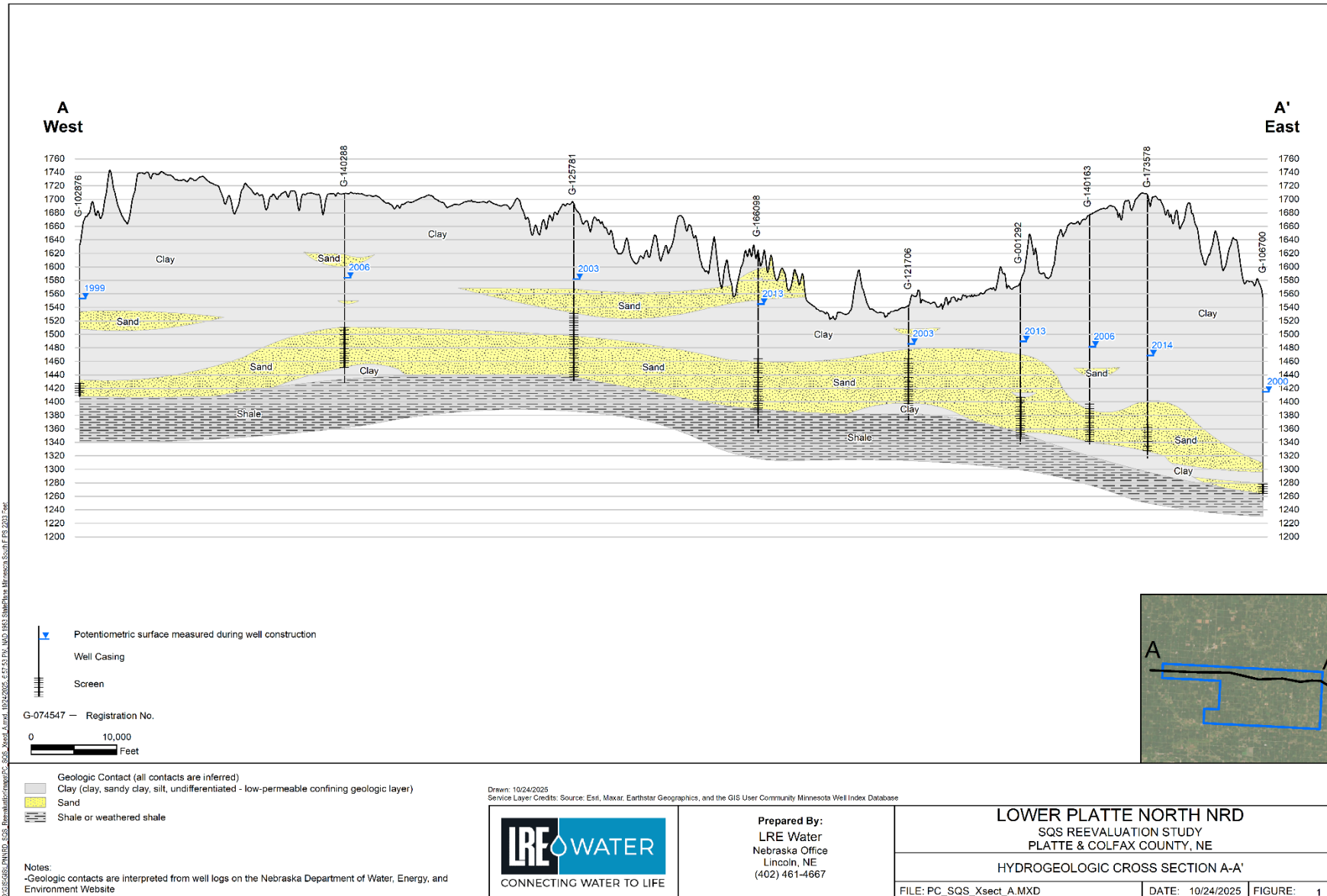
# #3 – PLATTE/COLFAX SQS AREA



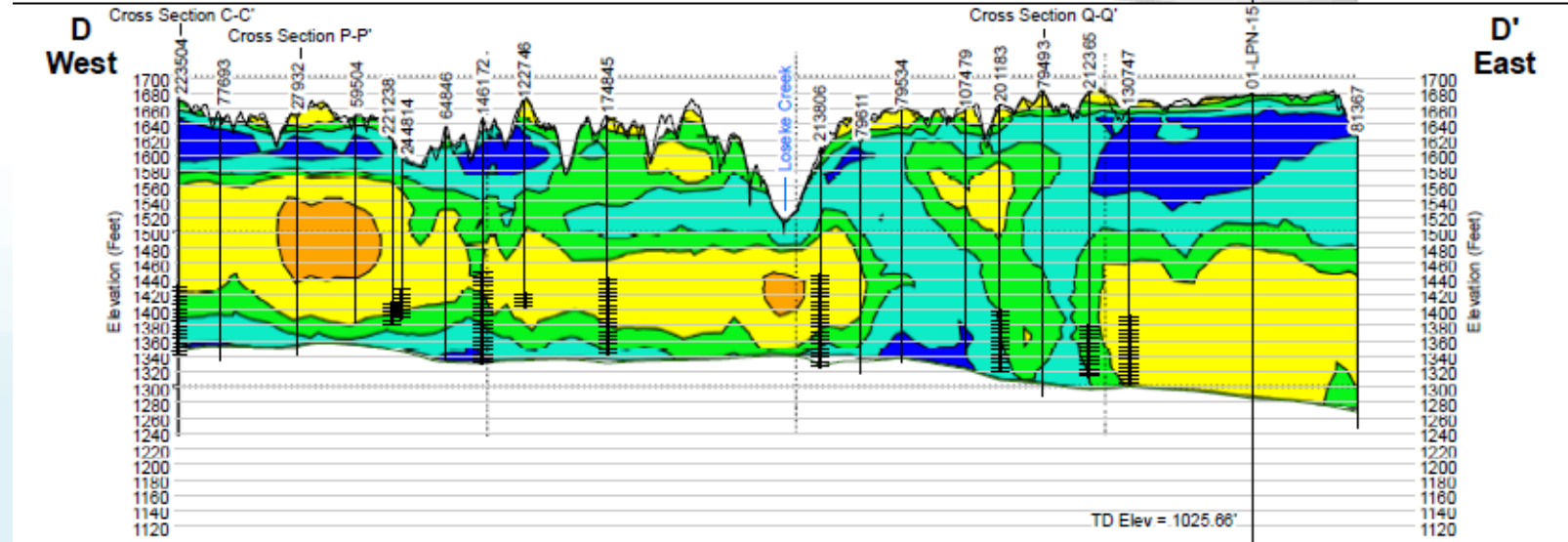
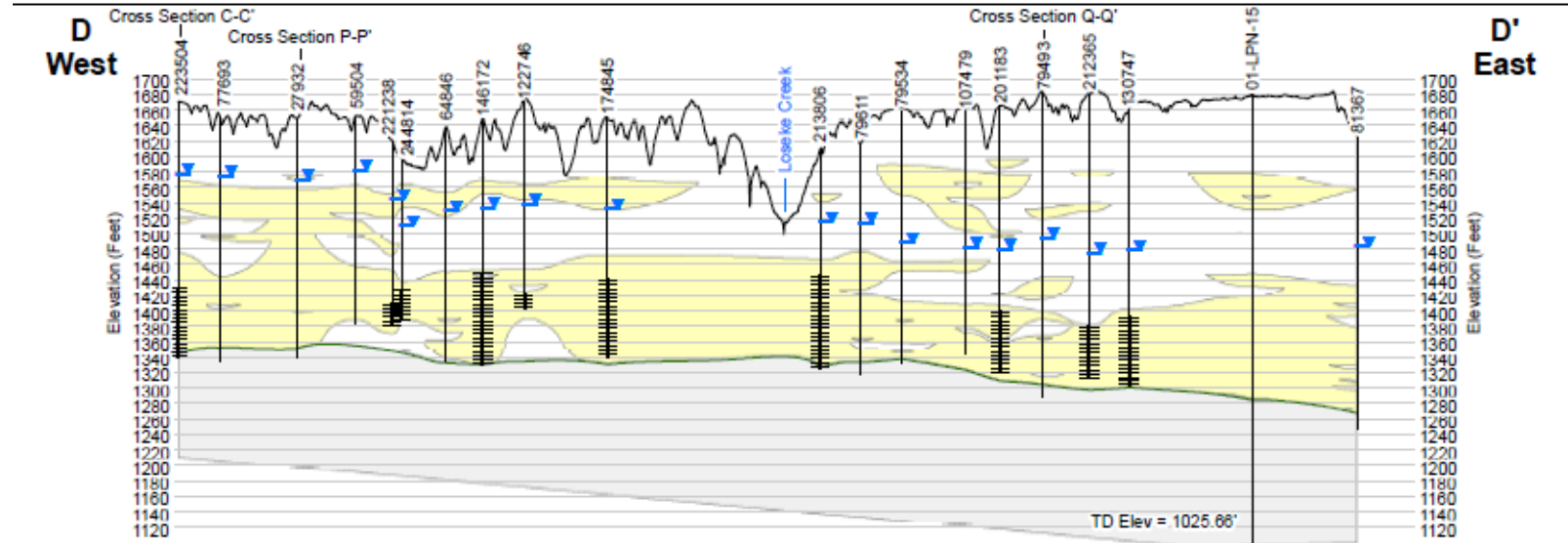
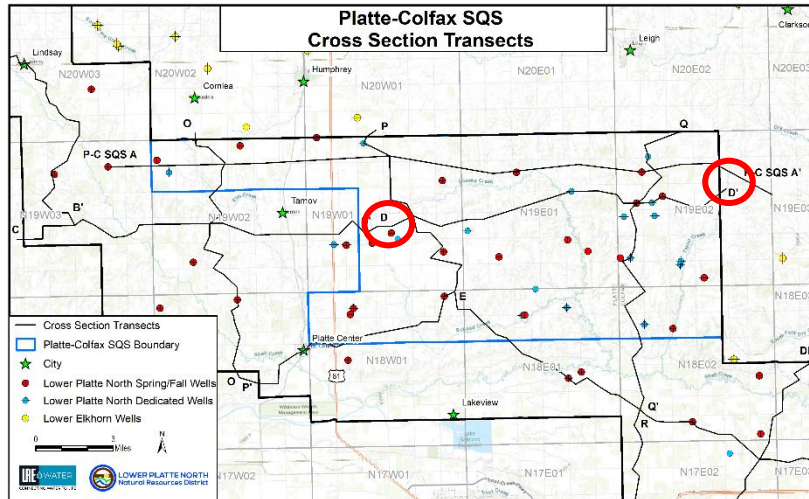
# #3 – PLATTE/COLFAX SQS AREA



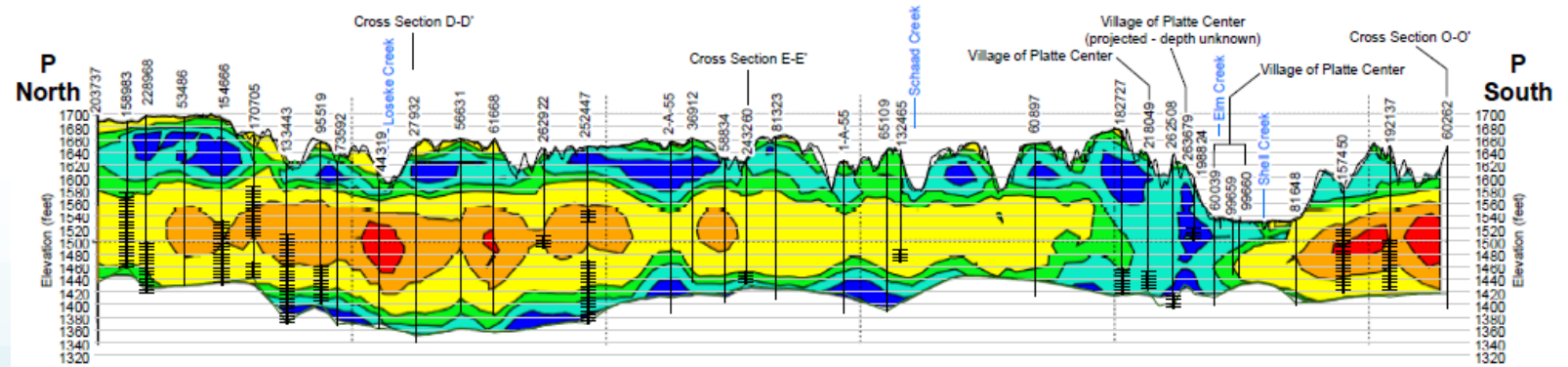
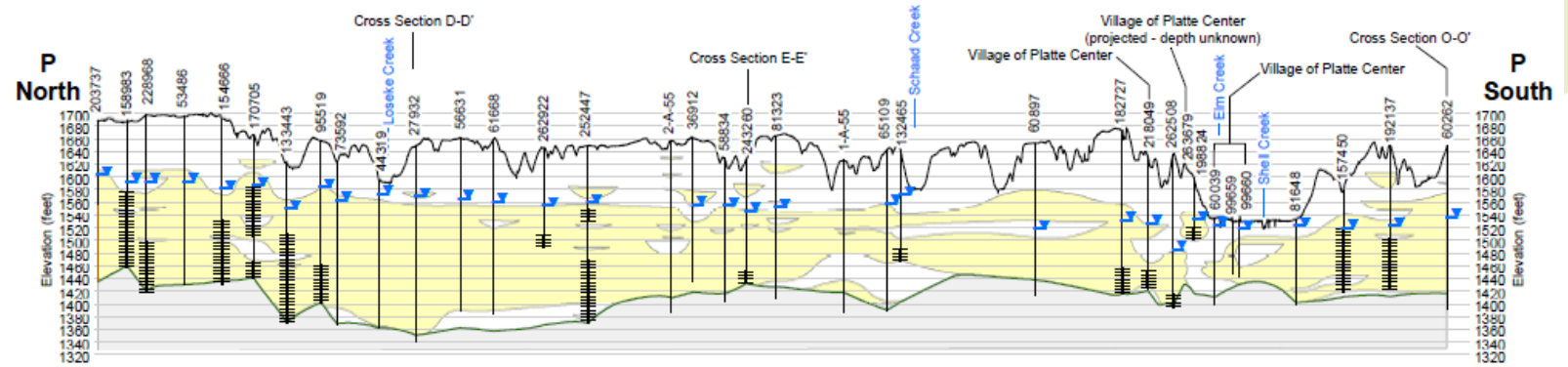
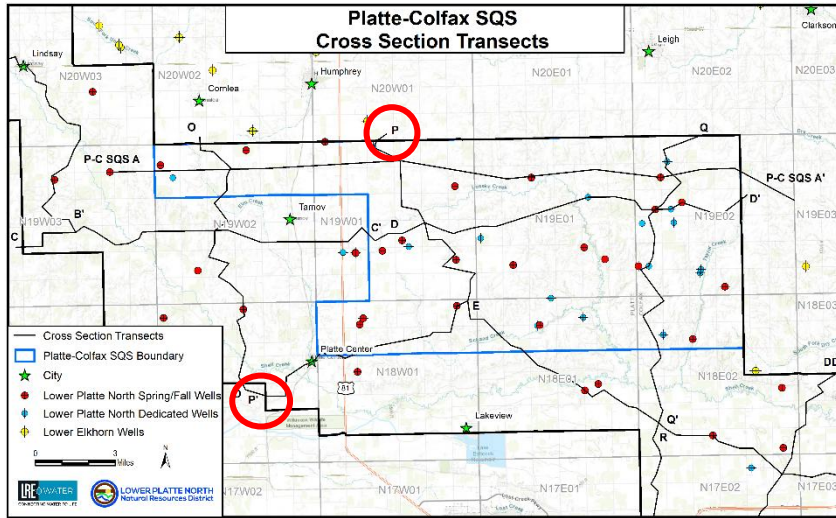
# #3 – PLATTE/COLFAX SQS AREA



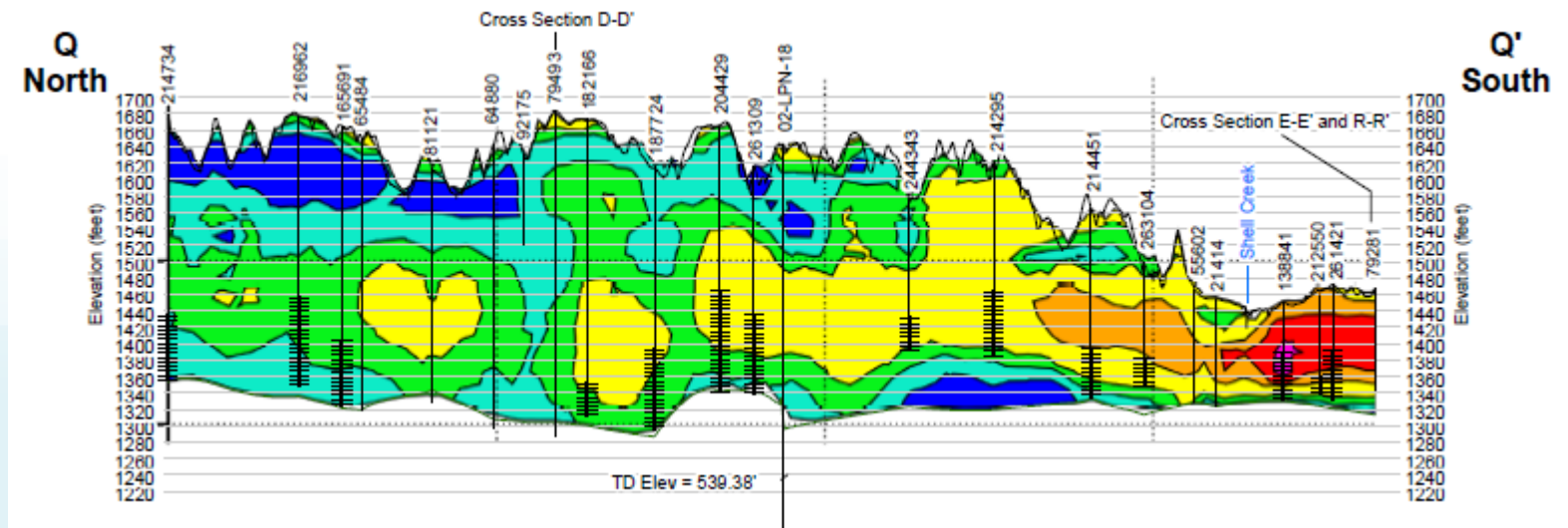
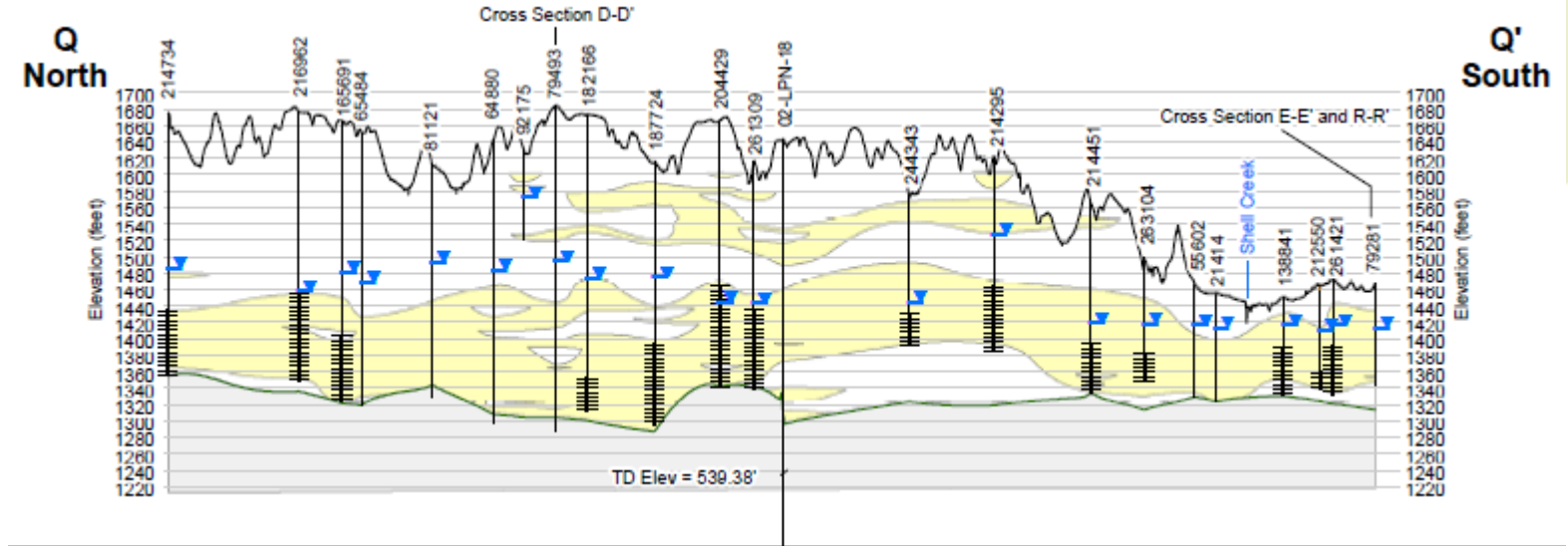
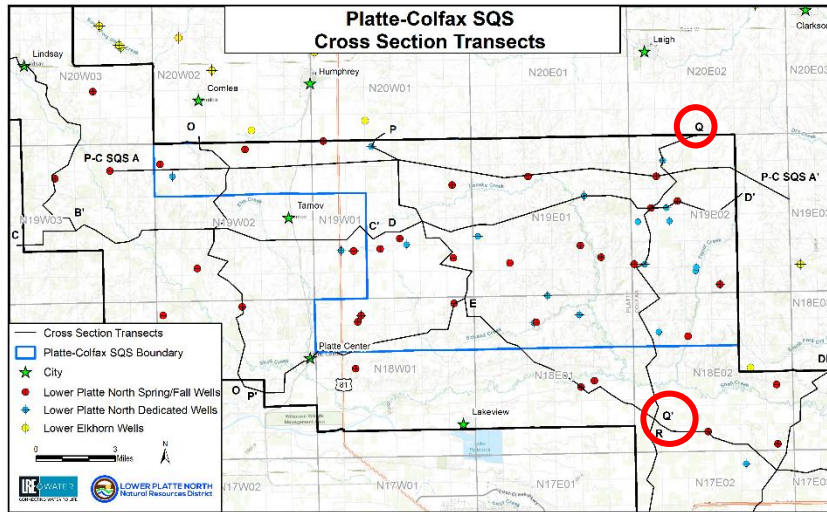
# #3 – PLATTE/COLFAX SQS AREA

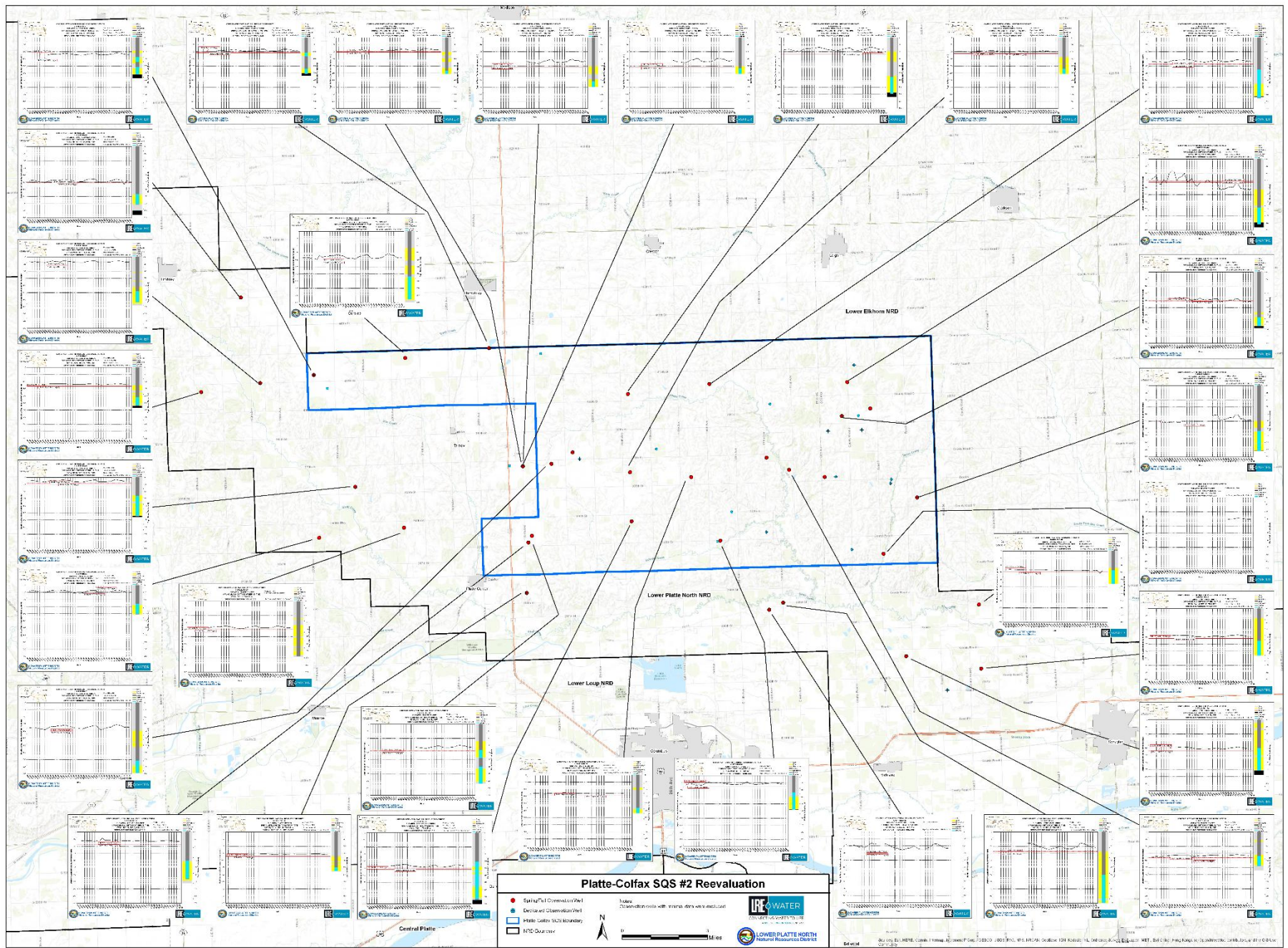


# #3 – PLATTE/COLFAX SQS AREA



# #3 – PLATTE/COLFAX SQS AREA

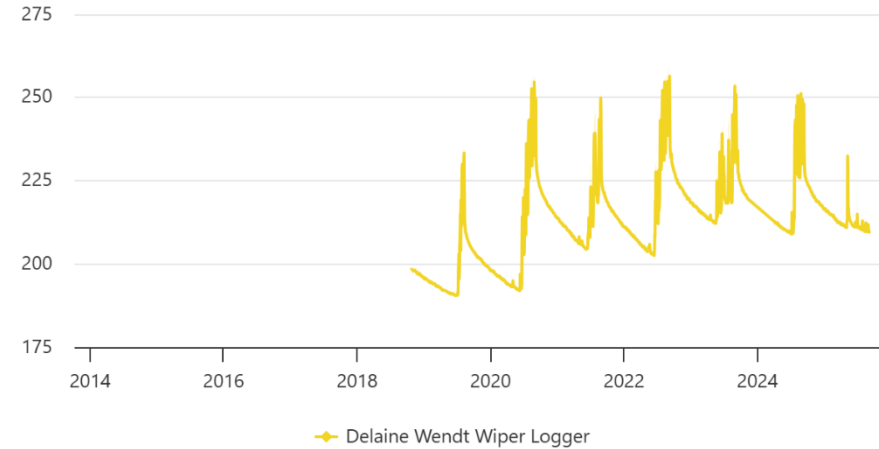




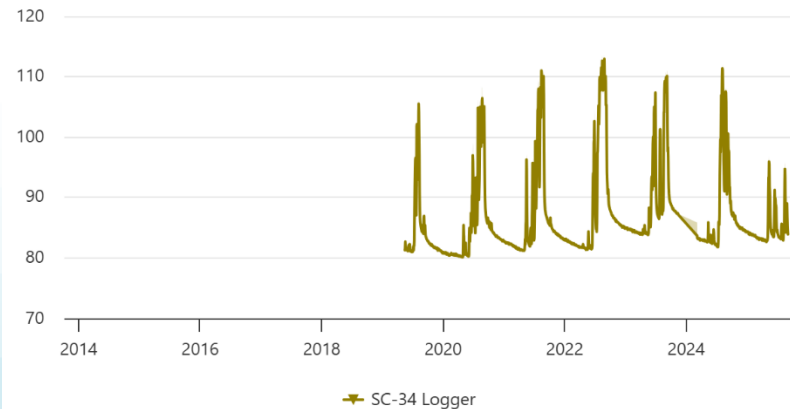
# #3 – PLATTE/COLFAX SQS AREA

- Dedicated well hydrographs show seasonal declines
- Data was reviewed as part of the assessment

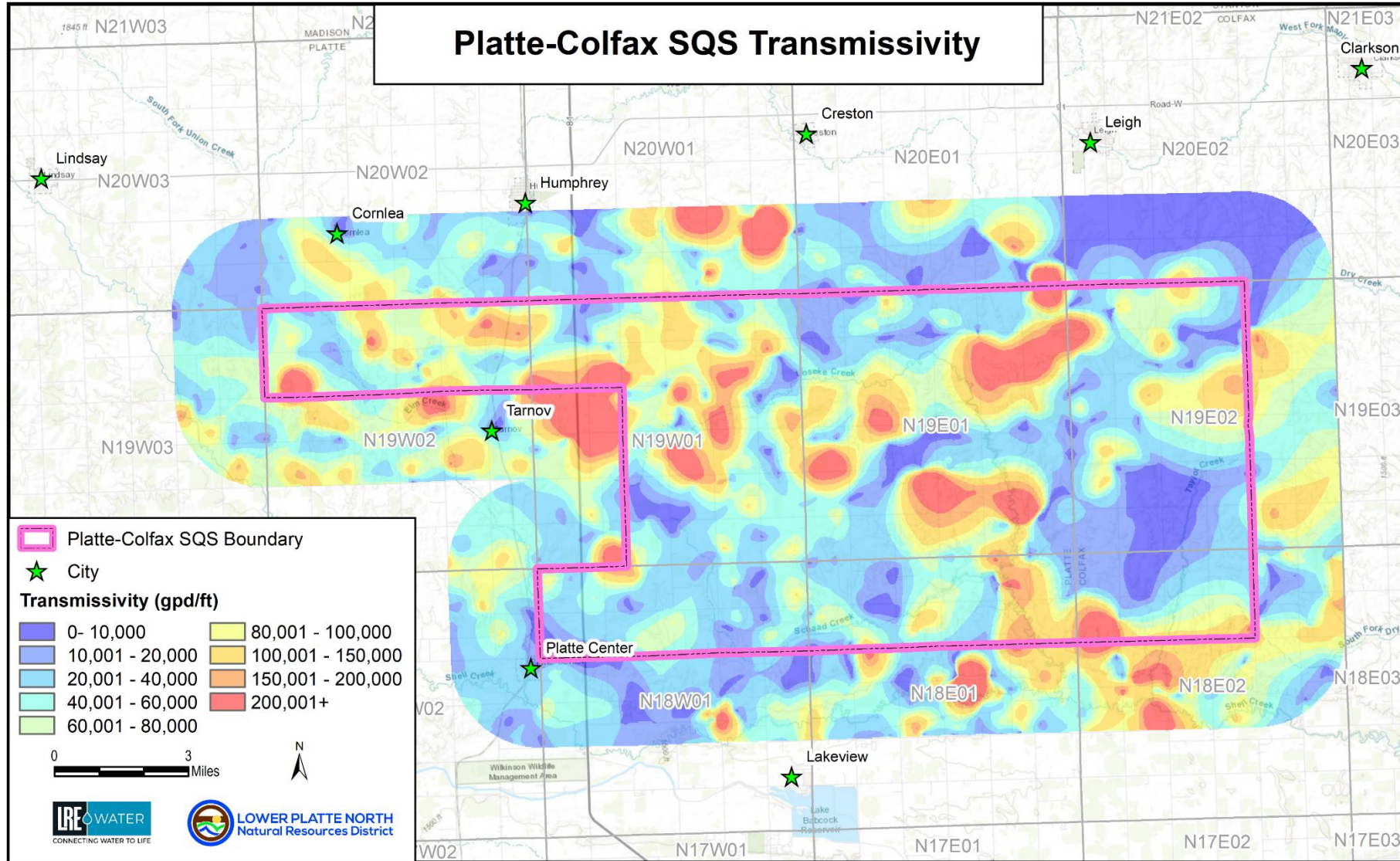
Level: Depth to Water (ft)  
Jan 1, 2014 6:00 AM - Sep 5, 2025 3:03 PM



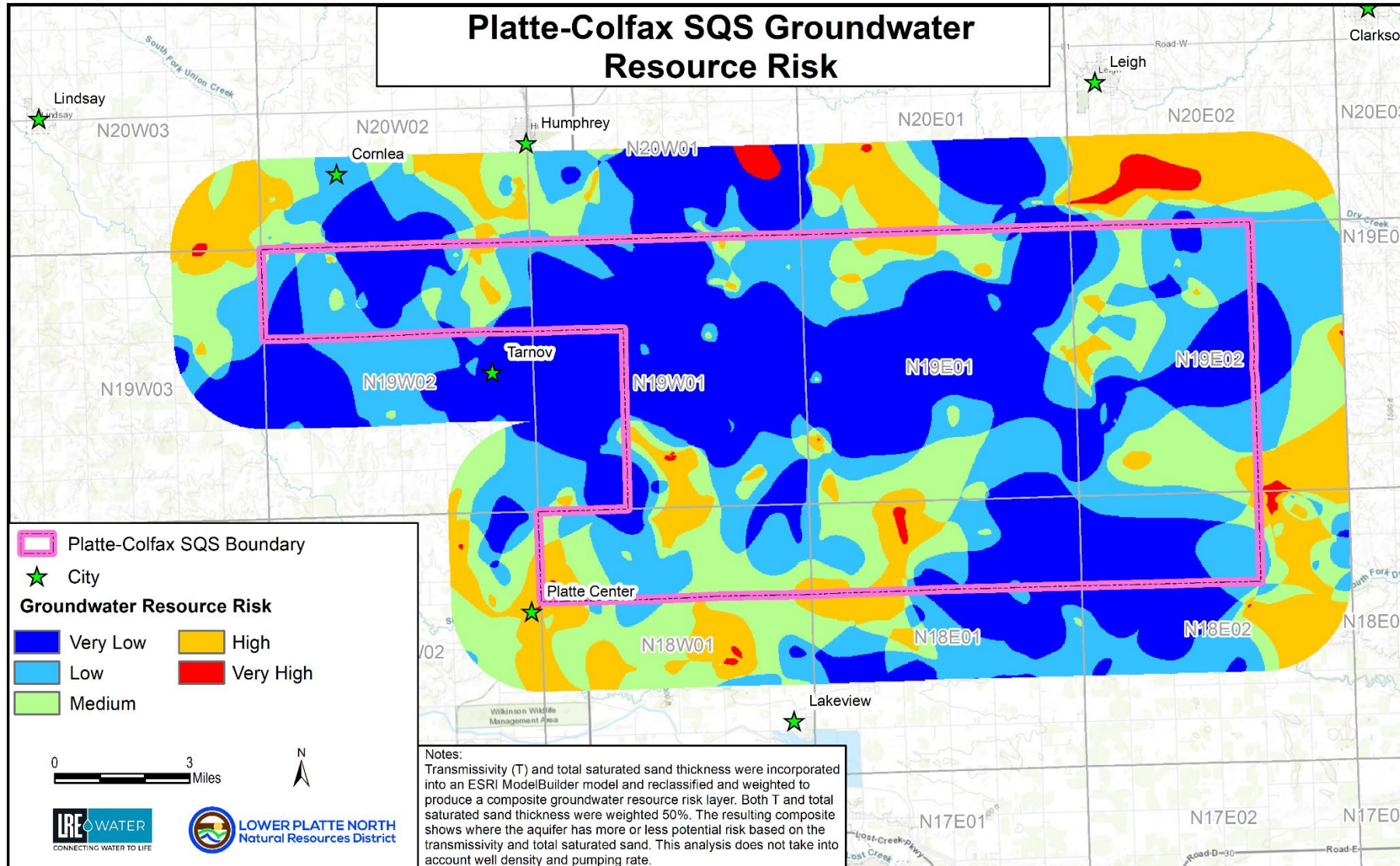
Level: Depth to Water (ft)  
Jan 1, 2014 6:00 AM - Sep 5, 2025 3:03 PM



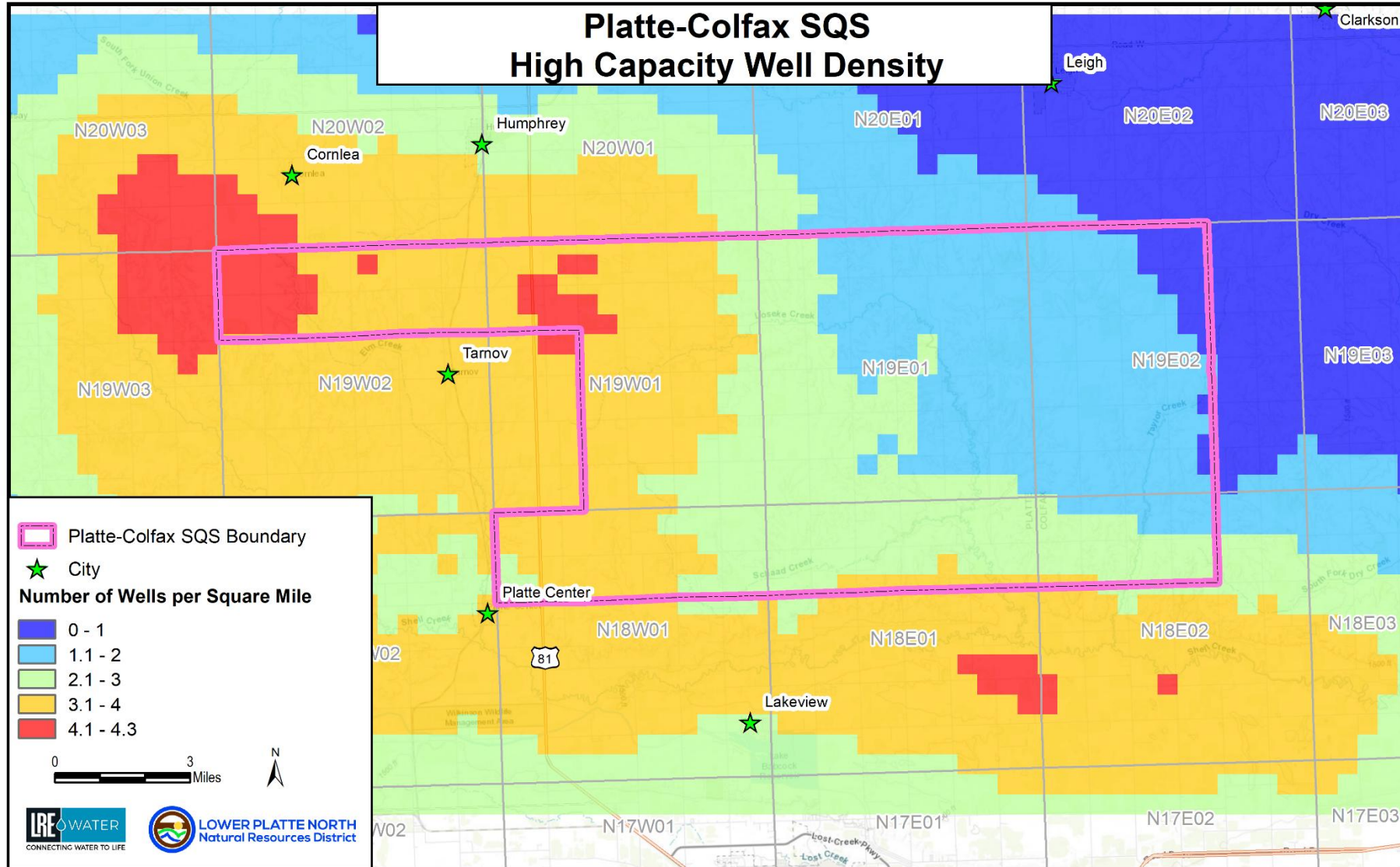
# #3 – PLATTE/COLFAX SQS AREA



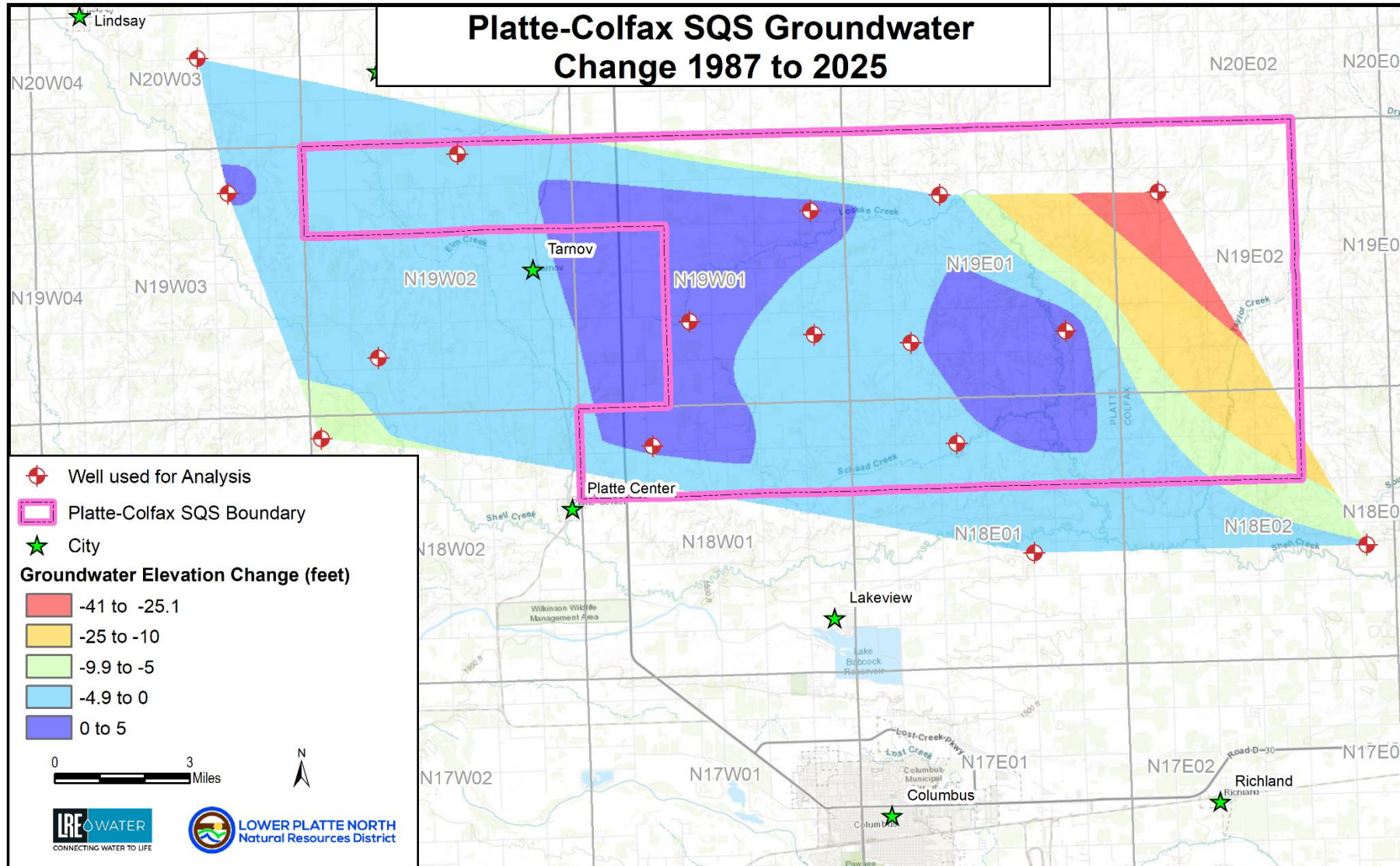
# #3 – PLATTE/COLFAX SQS AREA



# #3 – PLATTE/COLFAX SQS AREA



# #3 – PLATTE/COLFAX SQS AREA



# RECOMMENDATIONS

**BULTER-SAUNDERS SQS**

# RECOMMENDATIONS – BUTLER/SAUNDERS

## 1) Maintain Current Boundary Designation

- Current groundwater trends support continued use of the existing boundary

## 2) Monitoring Network

- Expand dedicated monitoring network infrastructure to improve seasonal trend analysis

## 3) Complaint Tracking

- Strengthen complaint documentation with standardized protocols

## 4) Outreach and Education

- Be transparent – consider the use of an online dashboard showing real-time water levels, usage trends, and conservation participation (e.g. ESRI StoryMap)

# RECOMMENDATIONS – BUTLER/SAUNDERS

## 5) Cost-Share Programs

- Expand voluntary conservation through targeted financial incentives
- Offer cost-share for soil moisture sensors, low-pressure pivot retrofits, cover crops, etc.

## 6) Well Impact Assessments

- Use localized modeling to guide smarter groundwater decisions
- Conduct localized aquifer capacity pumping tests and drawdown modeling
- Use results to guide pumping reductions, alterations to the SQS Area, or well spacing requirements

# RECOMMENDATIONS

**PLATTE-COLFAX SQS**

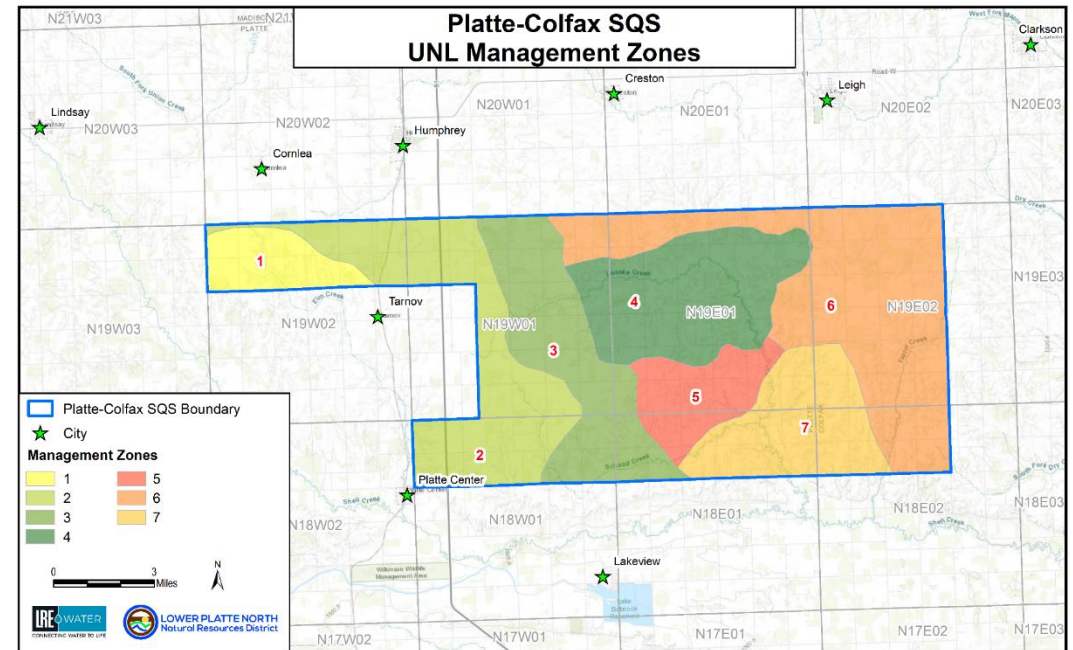
# RECOMMENDATIONS – PLATTE/COLFAX SQS

## 1) Boundary Refinement

- Consider reducing the size of the SQS to reflect long-term recovery in the western two-thirds
  - Groundwater levels have stabilized or rebounded in much of the area since 2009
  - A revised boundary would better align restrictions with current aquifer conditions

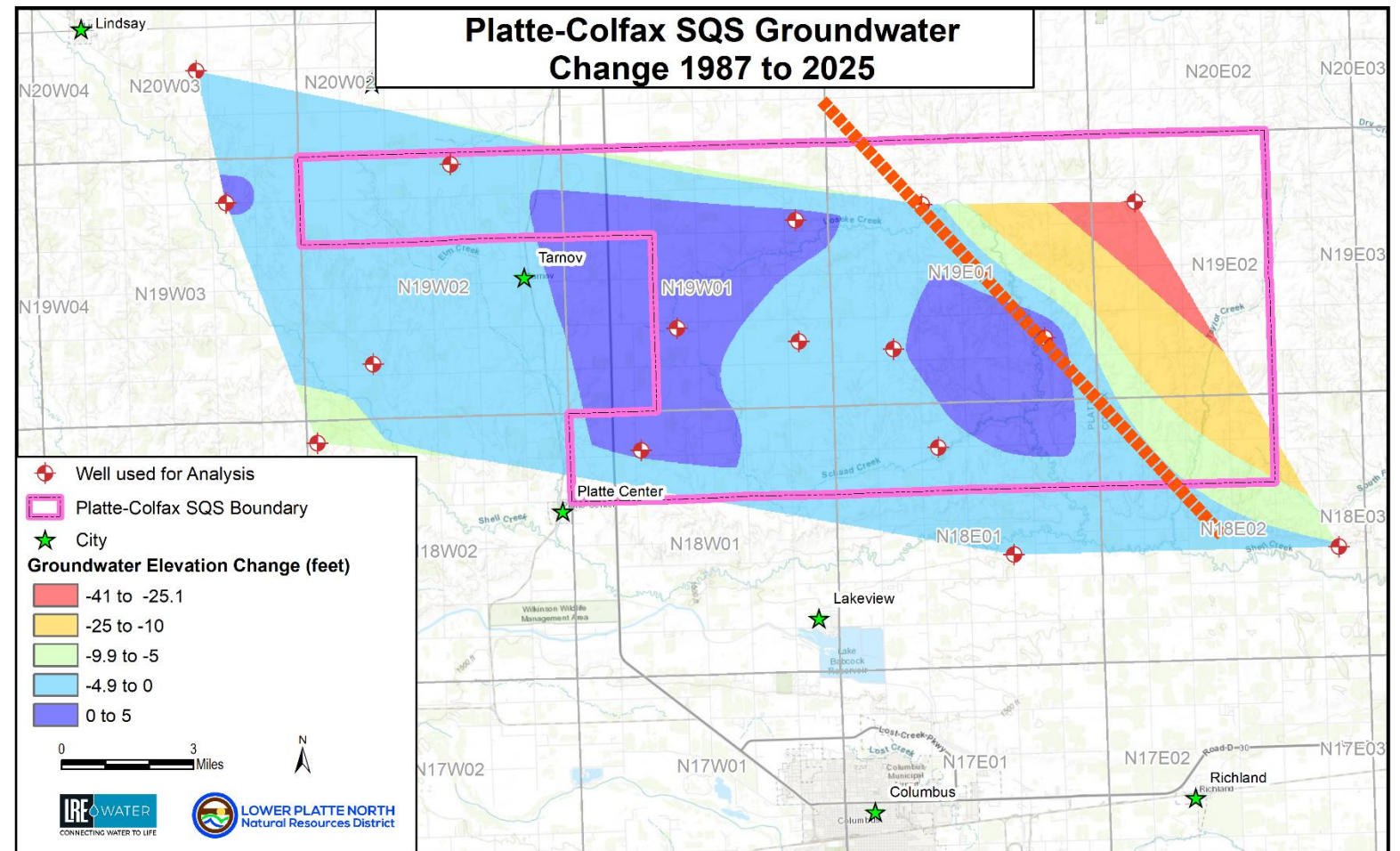
## 2) Management Adjustments

- Maintain the SQS designation in the eastern areas where chronic issues are documented
- Consider using the UNL's management zones as described in the 2022 study



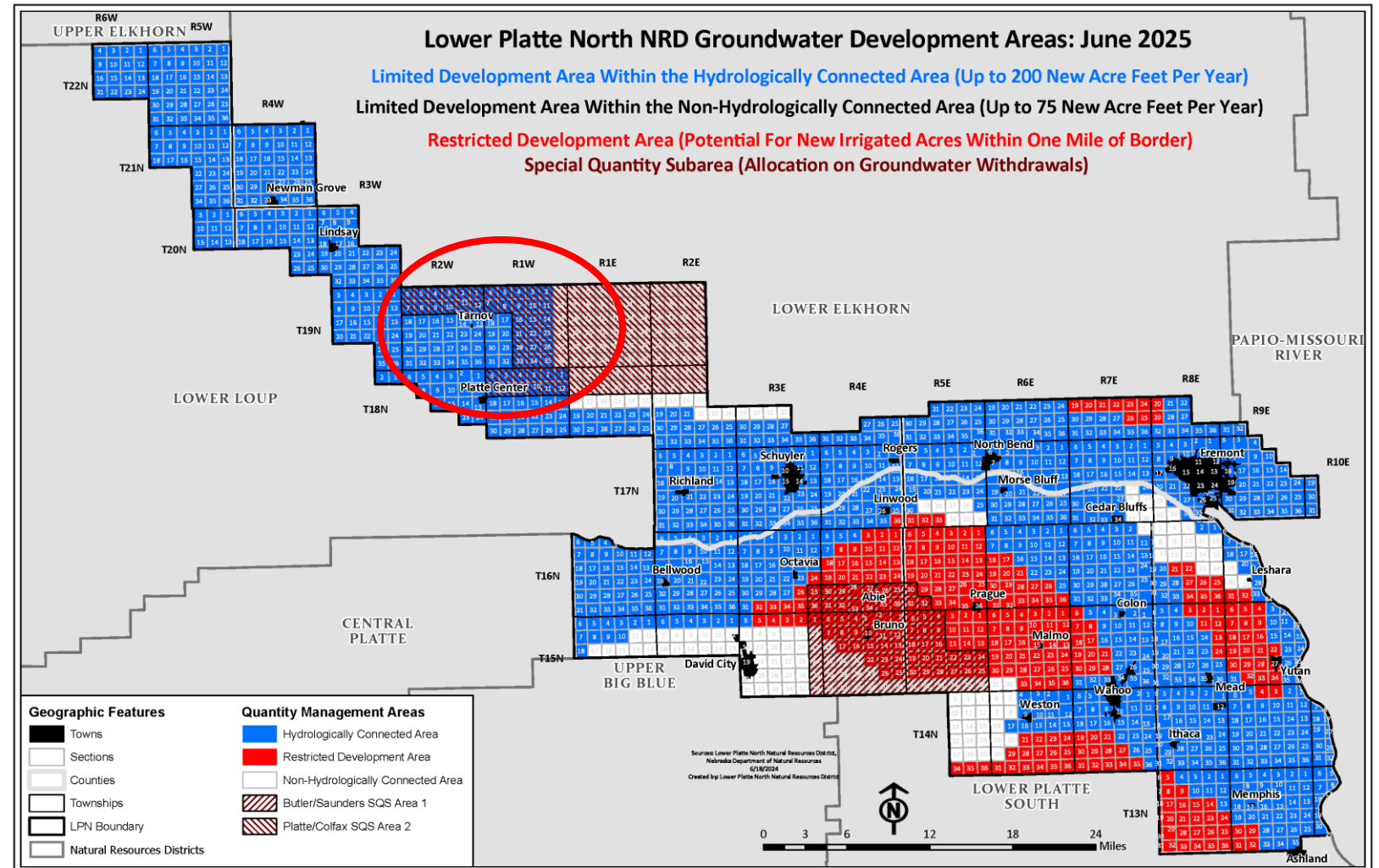
# RECOMMENDATIONS – PLATTE/COLFAX SQS

- Utilize hydrographs and groundwater decline information



# RECOMMENDATIONS – PLATTE/COLFAX SQS

- Limited Development Area in western portions



# **RECOMMENDATIONS**

## **GENERAL**

# GENERAL RECOMMENDATIONS

➔ *Move Toward a More Adaptive and Responsive Groundwater Management Framework*

## 1) Evaluate the Use of Drought Designation Zones

- Consider establishing temporary drought-responsive zones
- Zones could be activated based on defined triggers such as precipitation indices, streamflow, drought monitory intensity (e.g. severe, extreme, etc.)

# GENERAL RECOMMENDATIONS

➔ *Move Toward a More Adaptive and Responsive Groundwater Management Framework*

## 2) Refine Management Triggers Using Integrated Data\*

- Strengthen the use of water-level trends, complaint tracking, and drought forecasting tools to inform decisions
- Incorporate real-time and historic datasets to support both short-term and long-term trends

*\*LRE Water has prepared a scope to further evaluate scoring sheets and triggers*

# GENERAL RECOMMENDATIONS

➔ *Move Toward a More Adaptive and Responsive Groundwater Management Framework*

## **3) Determination of a New Well's Impact on Aquifer and Users**

- Establish a procedure to evaluate permit applications that require additional data
- Desktop assessment, review of well logs, hydrographs, well density, etc.
- Test hole, test well, aquifer pumping test

# GENERAL RECOMMENDATIONS

➔ *Move Toward a More Adaptive and Responsive Groundwater Management Framework*

## 4) Advance Adaptive Management Principles

- Embrace a phased, science-based approach that allows for boundary adjustments
- Maintain protections where chronic depletion persists, while allowing flexibility in areas showing sustain recovery
- Continue to receive, and respond, to stakeholder input

KRACL  
CORN

## Soil Moisture Sensor Incentive Program Advanced Sensor Technology

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

Landowner/Tenant: ROBINSON MEADOWBROOK G.P. Date 9/3/25

Address: 24909 W. MAPLE RD. City WATERLOO Zip NE 68069

Phone#: 402 676 0609 Email: CSchuler@robinsoncorn.com

### Field Information:

Quarter SW 1/4 Section 33 Township 18 Range 5 County DODGE

Equipment Brand CROP X

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

LPNNRD Staff Approval \_\_\_\_\_ Date \_\_\_\_\_

\*(LPN Board approval is required before staff approval signature)\*

### Cost Share Assistance for Advanced Sensor Technology

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

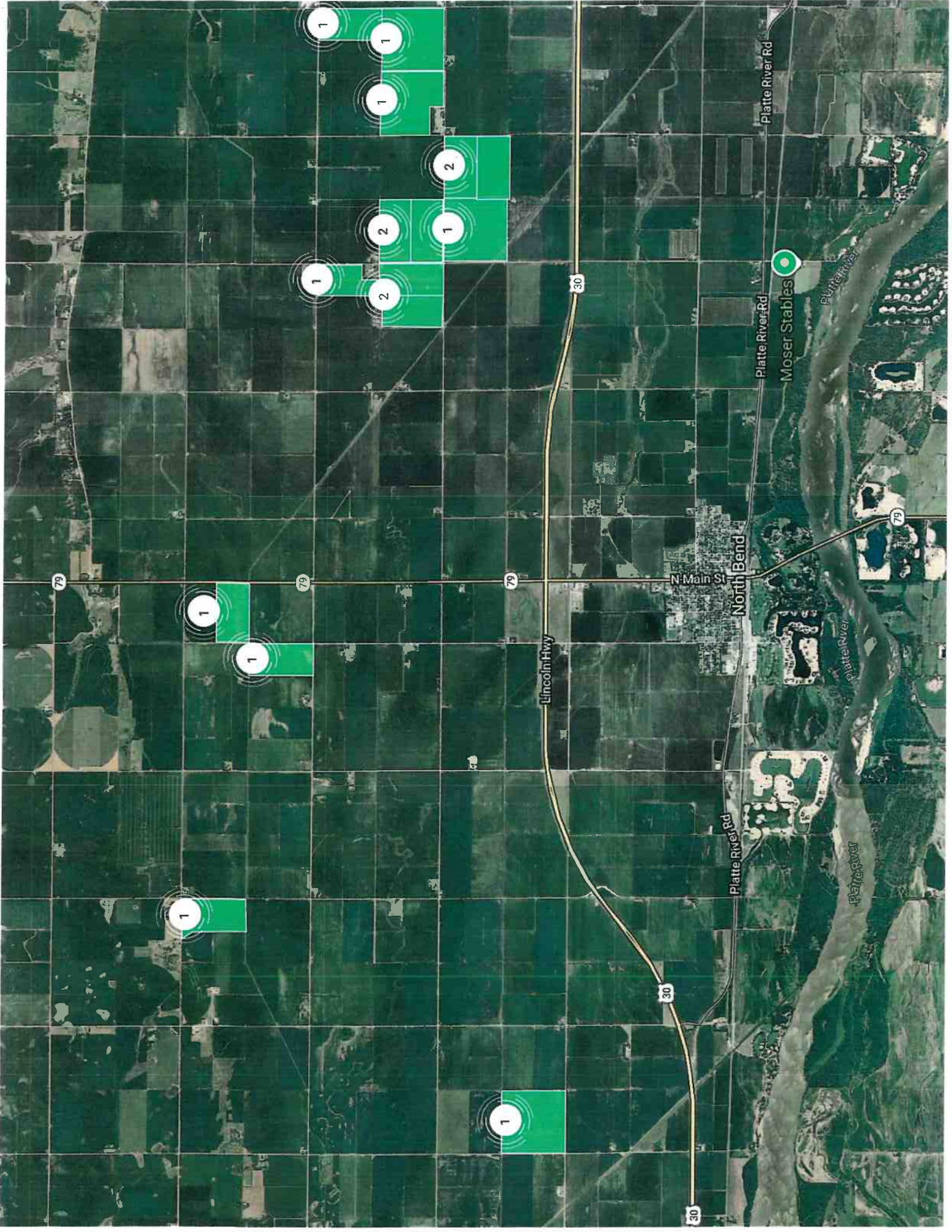
### Criteria

Application deadline will be May 1, 2026

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

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

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



	FY26	FY27	Total
CSD Field Data Acquisition, Processing and Assessment Activities <b>Service Center 2262380058</b>	roughly 5,000 acres total and 5 days each NRD	roughly 2 days each NRD	
	\$ 105,750.00	\$ 42,300.00	\$ 148,050.00
F&A 10%	\$ 10,575.00	\$ 4,230.00	\$ 14,805.00
<b>TOTALS:</b>	<b>\$ 116,325.00</b>	<b>\$ 46,530.00</b>	<b>\$ 162,855.00</b>

Opt-in: Individual NRDs could opt to fund additional TEM mapping or advanced hydrogeologic modeling (e.g. machine learning). This would be contracted separate from ENWRA.

TEM mapping opt-in: \$6,205 per day (approx. 320 acres per day).

Hi-res hydrogeo-model opt-in: estimates can be done on a case-by-case basis.

# UNLTAPS

TESTING AG PERFORMANCE SOLUTIONS



**Testing Ag Performance Solutions (TAPS)** is an innovative program developed by University of Nebraska research and extension specialists and educators. Rather than the typical teacher and student paradigm, the program facilitates a number of interactive real-life farm management competitions. These competitions bring together university scientists and extension professionals, producers, industry leaders, agriculture students, government regulators and agency personnel to become part of a highly engaged network focused on evolving profitability and input-use efficiency.

Contestants in each competition make decisions on a number of management options for their “farm”, which includes three plots equal to around a half an acre. These decisions, depending on competition, can include: crop insurance selection; hybrid selection; planting density; insecticide; marketing strategy; irrigation scheduling and quantity; and fertilizer timing, amount and method.

The program was created in 2017 at the West Central Research, Extension and Education Center at North Platte with a single sprinkler irrigated corn competition. Since then, the program has expanded and in 2024 included the sprinkler corn competition, as well as a continuous corn irrigated competition in North Platte, a sorghum competition at Grant and a soybean competition near Mead, Nebraska.

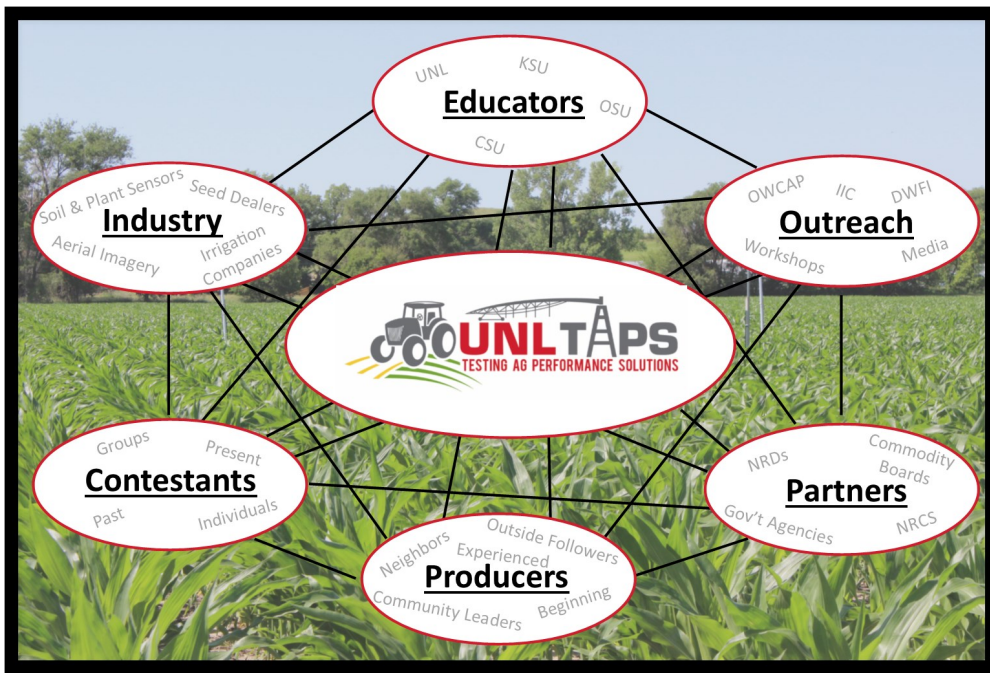
*I have not been a participant in the program but have watched it over the past few years and feel like the data/results have been a benefit to my farm. The best part about it, from my perspective, is that it's real-world decisions being made in real time by a diverse group of participants that are competing to win. When those decisions are tied to ROI and whole farm profitability, that has real value to me. When it's a "third party" trial, not a seed or chemical company, I feel the results will lack the bias that can exist in their trials. The step further of having the decisions made by participants also takes the bias out that may exist even in UNL staff. Bottom line is I appreciate the work put into TAPS and the results that have helped me in managing my family farm."*

**Jeff Huffman, Island Farms, LLC**

**75%**  
Percent of 2022 survey participants have adopted new ag technology, as a result of competing in TAPS.

**413**  
Participants involved in the TAPS program throughout 8 years, residing from 9 states, and 3 overseas countries.

**86%**  
Percent of 2022 survey participants have adopted new ag management practices, as a result of competing in TAPS.



The innovative TAPS program connects industry knowledge and Extension research to the personal experiences of growers by fostering relationships between all stakeholders in crop production. The program provides these opportunities through interaction between producers, industry leaders, university officials, and extension employees, among others.

*“Since joining the TAPS program we have applied 60 less pounds of nitrogen on our pivots without seeing a drop in yield. We put a lot more nitrogen through the pivots instead of putting it all out up front. We are hoping to get our nitrogen usage rate down even further in the years to come.”*

Brian Ballou, Producer  
Wilsonville, NE

### Technology

- This low-risk environment offers participants the ability to test a large variety of technologies, as well as gives them access to a large dataset from the competitions at the end of the year.



### Past Competition Results

- Read past TAPS competition reports on the TAPS website, [taps.unl.edu](http://taps.unl.edu) under the Media Library tab.

104

Number of agricultural industry businesses, commodity boards, financial institutions, non-profit & government organizations that have supported the program throughout the years.



Follow TAPS at:



@UNL\_TAPS



UNLTAPS



UNL TAPS



Subscribe at [taps.unl.edu/subscribe](http://taps.unl.edu/subscribe)



[www.taps.unl.edu](http://www.taps.unl.edu)



402 W. State Farm Road  
North Platte, NE 69101  
taps@unl.edu  
www.taps.unl.edu

### Sponsorship Form

(Please Print)

Business Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

Website: \_\_\_\_\_

Logo Provided: Yes No **Please send hi-definition logo (JPEG or PNG format) to taps@unl.edu**

#### **YES, our company wishes to be a sponsor!**

- \$5,000+ (Amount \_\_\_\_\_)
- \$2,500 - \$4,999 (Amount \_\_\_\_\_)
- \$1,000 - \$2,499 (Amount \_\_\_\_\_)
- \$500 - \$999 (Amount \_\_\_\_\_)
- \$0 - \$499 (Amount \_\_\_\_\_)

All funds are used to pay for costs associated with operating the TAPS competitions, including but not limited to, overhead costs of the multiple competitions, banquet & award costs, participant events & activities.

All sponsorships include a listing on our sponsors & partners page, as well as presented during all TAPS presentations & events, if logo is provided.

No other tangible benefits; this is strictly a gift to the program.

Please check appropriate sponsorship box, and return the form and check to:

West Central Research & Extension Center

% Amanda Wuehler

402 West State Farm Road

North Platte, NE 69101

**Please make checks payable to University of Nebraska Foundation.**

**Thank you for your involvement and sponsorship of the TAPS program!**



402 W. State Farm Road  
North Platte, NE 69101  
taps@unl.edu  
www.taps.unl.edu

Dear Ryan Chapman/Daryl Anderson,

The University of Nebraska's Testing Ag Performance Solutions (TAPS) program extends its sincere appreciation for your ongoing support in fostering efficiency, profitability, and sustainability within the agricultural sector through our farm management competitions.

Our program owes much of its success to the invaluable partnership and sponsorship from organizations like yours. Your commitment enables us to fulfill our primary objective of connecting both producer and non-producer participants with cutting-edge farm management innovations in a risk-free environment.

We are proud to highlight the substantial contributions from companies like yours, who have provided essential management solutions such as sensors, weather stations, imagery, and crop models for implementation across TAPS fields. Remarkably, we've been able to offer these resources to our participants at no cost, all thanks to the financial backing from dedicated companies and organizations like yours.

The pinnacle event of our program, the annual banquet, serves as a momentous occasion where participants and sponsors converge to witness the culmination of their collective efforts. It provides a delightful and congenial atmosphere for partners, sponsors, and participants to forge connections, network, and honor the achievements of our competition winners.

We extend our sincerest gratitude to each and every one of our partners, sponsors, and donors for their unwavering support, and we eagerly anticipate continuing our journey of sharing the successes of the TAPS program together. Should your business or organization wish to continue its involvement with the TAPS program, enclosed you will find a sponsorship form for your convenience. Please feel free to complete and return it in the provided self-addressed stamped envelope.

Here is a web link that you can use to go directly to the Foundation page and pay by credit card. <https://secure.nufoundation.org/give?fundid=01141250>. The Fund name is **West Central Research and Extension Irrigation Fund** and Fund # **01141250**.

For any inquiries or further assistance, please do not hesitate to contact Chuck Burr, UNL-TAPS Extension Educator, at [chuck.burr@unl.edu](mailto:chuck.burr@unl.edu).

Once again, thank you for your continued commitment to the TAPS program. Your support is instrumental in driving our shared mission forward.

Warm regards,

Chuck Burr

**DODGE COUNTY EMERGENCY MANAGEMENT**

435 N Park Ave STE 101B  
Fremont, NE 68025  
Phone 402.727.2785

**DC202510-EM002**

DATE: 10/15/2025

**TO:**

Lower Platte North Natural Resource District  
ATTN: Ryan Chapman

**FOR:**

EMK-2020-BR-013 (BRIC) West Fremont Project Scoping  
Outlined in Interlocal Agreement dtd June 2022

DESCRIPTION	AMOUNT
Scope project to mitigate flood damages in West Fremont and Platte Township	
The project actual costs \$249,560.00, project estimated costs \$250,000.00 (-\$330.00)	
In accordance with original percentages outlined in Interlocal Agreement	
Project Activities	\$19,964.80
See attached Summary, drawn down, and County paid vendor report	
<b>TOTAL Reimbursement requested</b>	<b>\$19,964.80</b>

**Make checks payable to Dodge County Treasurer PO Box 999 Fremont, NE 68026.**

If you have any questions concerning this invoice, contact Tom Smith at (402) 727-2785

Total Project Costs	\$249,560.00
FEMA (75% cost share)	\$187,170.00
Local (25% cost share)	\$62,390.00
Local Cost Share Breakdown	
Dodge County	\$22,460.40
Lower Platte North NRD	\$19,964.80
City of Fremont	\$19,964.80

# 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



**FEMA**

August 28, 2025

Ervin Portis  
Assistant Director  
Nebraska Emergency Management Agency  
Attn: Hazard Mitigation  
2433 Northwest 24<sup>th</sup> 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.

<b>EMK-2020-BR-013-0015</b>	<b>Total Project Cost</b>	<b>Final Federal Share</b>	<b>Final Non-Federal Share</b>
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](mailto:Brian.Woltz@fema.dhs.gov).

Sincerely,

Laurie L. Bestgen, Director  
Mitigation Division

**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: Bob Merrill  
Chairperson, Board of Supervisors

Date: 6/29/22

**City of Fremont**

By:  \_\_\_\_\_  
Mayor

Date: 6/28/2022

**Lower Platte North Natural Resources District**

By: Frank Tollard  
Board Chairperson

Date: 06-13-2022





**Invoice**



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

October 14, 2025  
Invoice No: 554547

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

**Invoice Total \$17,590.56**

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

Professional services rendered from September 07, 2025 through October 04, 2025 for work completed in accordance with agreement.

Phase 070 Construction Oversight

**Labor**

	<b>Hours</b>	<b>Amount</b>	
Construction Services	121.00	12,520.30	
Project Manager	4.00	670.40	
Principal	11.00	2,316.71	
Totals	136.00	15,507.41	
<b>Total Labor</b>			<b>15,507.41</b>

**Reimbursable Expenses**

Personal Vehicle Mileage	67.90	
<b>Total Reimbursables</b>	<b>67.90</b>	<b>67.90</b>

**Unit Billing**

Field Vehicle 1100	2,047.0 Miles @ 0.75	1,535.25	
Relative Density			
2 Tests @ \$240/Test		480.00	
<b>Total Units</b>		<b>2,015.25</b>	<b>2,015.25</b>

**Total this Phase \$17,590.56**

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	17,590.56	123,357.54	140,948.10
Limit			481,603.42
Balance Remaining			340,655.32

**AMOUNT DUE THIS INVOICE \$17,590.56**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
550860	9/15/2025	16,181.07
<b>Total</b>		<b>16,181.07</b>

Email invoices to: [jbreunig@lpnrd.org](mailto:jbreunig@lpnrd.org); [selliott@lpnrd.org](mailto:selliott@lpnrd.org); [rchapman@lpnrd.org](mailto: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](mailto:deposits@olsson.com)

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

**009**

Date of Invoice

**10/14/2025**

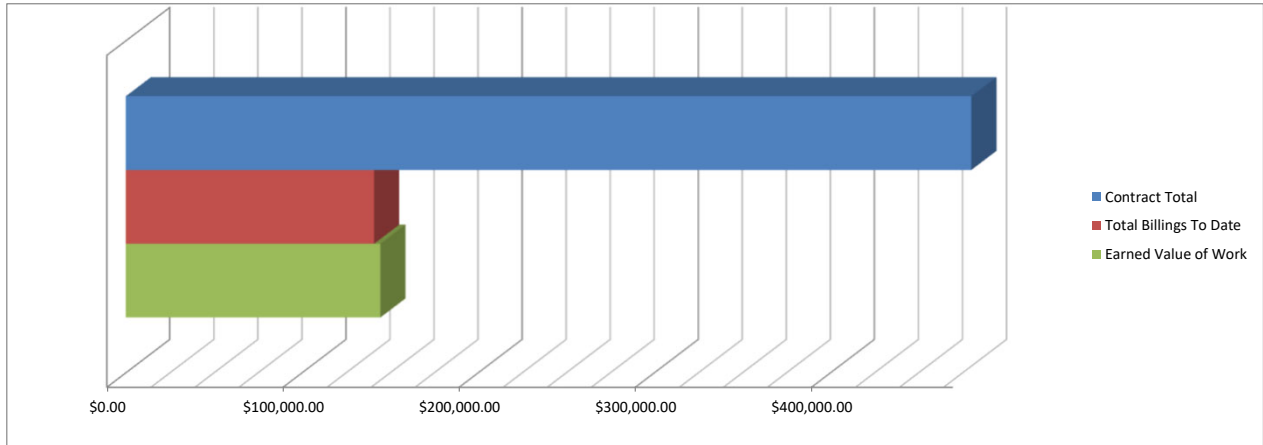
Invoice Number

**554547**

**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	\$123,357.54	\$17,590.56	\$140,948.10	30.00%	\$144,481.03
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
<b>Totals</b>	<b>\$481,603.42</b>	<b>\$123,357.54</b>	<b>\$17,590.56</b>	<b>\$140,948.10</b>	<b>30.00%</b>	<b>\$144,481.03</b>

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

CERTIFICATE OF PAYMENT: 011

Date of Issuance: October 28, 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 #11 thru 10-28-2025		
<b>PLEASE REMIT PAYMENT TO: Thompson Construction 2404 N Lincoln Ave Fremont, NE 68025</b>		

Value of Work Completed This Request: \$ 1,721,161.50

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 ..... \$ 1,721,161.50  
 Less retainage percentage 10% ..... \$ 172,116.15  
 Net amount due including this estimate ..... \$ 1,549,045.35  
 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 \$81,970.20	No. 11 _____	No. 12 _____
No. 13 _____	No. 14 _____	No. 15 _____

Total Previous Estimates: \$1,301,456.25

NET AMOUNT DUE THIS ESTIMATE: \$ 247,589.10

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: 10/28/25

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>1,721,161.50</u>
5. Percent of Project Completed	<u>34%</u>		
6. Retainage (per agreement):			
	<u>10%</u> of completed Work and Stored Materials:	\$	<u>172,116.15</u>
	(10% of the first 50% of work completed & stored)		
		Total Retainage:	\$ <u>172,116.15</u>
7. Total completed and stored to date less retainage (4 minus 6):		\$	<u>1,549,045.35</u>
8. Less previous Application for Payments:		\$	<u>1,301,456.25</u>
<b>9. DUE THIS APPLICATION (7 MINUS 8):</b>		<b>\$</b>	<b><u>247,589.10</u></b>

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: 10/24/25 Thompson Construction

By: 

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: \_\_\_\_\_

By: \_\_\_\_\_

**APPLICATION APPROVED BY:**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTEST:**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Owner: LOWER PLATTE NORTH NATURAL RESOURCE DISTRICT

Date: 24-Oct-25

Project: WAHOO CREEK WATERSHED

TOTAL STORED: \$ 247,892.00

DAM STRUCTURES 26A, 26B, AND 27

TOTAL COMPLETED: \$ 1,473,269.50

Estimate No.: 11

Contractor: THOMPSON CONSTRUCTION INC

TOTAL PLUS STORED: \$ 1,721,161.50

Project No.: 018-3423

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
<b>SITE 26A</b>								
1	1	LS	MOBILIZATION		0.75	\$ 50,000.00	\$ 37,500.00	\$ 37,500.00
2	1	LS	CONSTRUCTION STAKING		0.6	\$ 12,000.00	\$ 7,200.00	\$ 7,200.00
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)		51500	\$ 3.90	\$ 200,850.00	\$ 200,850.00
8	13543	CY	EARTHWORK CUT AND SPOIL		13543	\$ 4.00	\$ 54,172.00	\$ 54,172.00
9	1047	TN	AGGREGATE 47B FINE		871	\$ 34.00	\$ 29,614.00	\$ 29,614.00
10	8	TN	1" WASHED AGGREGATE		8	\$ 105.00	\$ 840.00	\$ 840.00
11	200	TN	C33 #8 AGGREGATE		8	\$ 55.00	\$ 440.00	\$ 440.00
12	4273	TN	CLASS B RIP RAP - STORED = 568 TONS @\$72.00 / TON	\$ 40,896.00	800	\$ 90.00	\$ 72,000.00	\$ 112,896.00
13	998	TN	3" CRUSHED AGGREGATE		253	\$ 45.00	\$ 11,385.00	\$ 11,385.00
14	1022	LF	6" PERFORATED DUAL WALL PVC		900	\$ 23.00	\$ 20,700.00	\$ 20,700.00
15	90	LF	8" GALVANIZED STEEL PIPE		90	\$ 25.00	\$ 2,250.00	\$ 2,250.00
16	177	LF	24" RCPP PRINCIPAL SPILLWAY		178	\$ 550.00	\$ 97,900.00	\$ 97,900.00
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		2	\$ 4,000.00	\$ 8,000.00	\$ 8,000.00
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		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	\$ 3,000.00	\$ -	\$ -
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	\$ -	\$ -
				<b>TOTAL 26A</b>		<b>\$ 56,853.00</b>	<b>\$ 602,126.00</b>	<b>\$ 658,979.00</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
<b>SITE 26B</b>								
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	\$ -	\$ -
<b>TOTAL 26B</b>				<b>\$ 79,195.00</b>			<b>\$ 50,200.00</b>	<b>\$ 129,395.00</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
<b>SITE 27</b>								
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		0.5	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00
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)		23285	\$ 3.90	\$ 90,811.50	\$ 90,811.50
8	9265	CY	EARTHWORK CUT AND SPOIL		8000	\$ 4.00	\$ 32,000.00	\$ 32,000.00
9	990	TN	AGGREGATE 47B FINE		747	\$ 34.00	\$ 25,398.00	\$ 25,398.00
10	4	TN	1" WASHED AGGREGATE		4	\$ 105.00	\$ 420.00	\$ 420.00
11	210	TN	C33 #8 AGGREGATE		24	\$ 55.00	\$ 1,320.00	\$ 1,320.00
12	7829	TN	CLASS B RIP RAP - STORED = 1362 TONS @ \$72 / TON	\$ 98,064.00	3981	\$ 90.00	\$ 358,290.00	\$ 456,354.00
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		20	\$ 60.00	\$ 1,200.00	\$ 1,200.00
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		0.3	\$ 6,400.00	\$ 1,920.00	\$ 1,920.00
40	150	SY	GEOTEXTILE FILTER FABRIC		0	\$ 10.00	\$ -	\$ -
<b>TOTAL 27</b>				<b>\$111,844.00</b>			<b>\$ 820,943.50</b>	<b>\$ 932,787.50</b>

**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:	34%

**Summary of Activity:**

**Site 26A:**

This week TCI spent the week installing foundation drains and principal spillway pipe. Thompson installed 6" perforated dual wall pipe and 47B sand for the foundation drains on the North side of the principal spillway from Sta. 108+74, 67.4' LT. to Sta. 106+00, 38' LT. They then moved to the South side of the principal spillway and installed the foundation drains from Sta. 109+09.52 67.4' LT. to Sta. 110+50, 27' LT. Once the drainage system aggregates and pipe had been placed and compacted in, Thompson backfilled overtop the aggregates. On Wednesday TCI poured pads at each joint location to place their support blocks on for when they set the principal spillway pipe. On Friday TCI spent the day setting all sections of the 24" principal spillway pipe. They used an excavator and two cables to set sections of pipe in place. A come along on either side of the two sections of pipe were then used to seat the joint after the seals had been installed and lubricated.

**Site 26B:**

**Site 27:**

Shanahan spent the week excavating and backfilling the existing creek channel. Shanahan used their excavator and long arm excavator to remove organics and saturated soils from the channel. They then placed a trash pump in the excavated channel to manage the groundwater infiltration and started backfilling the removed section. Shanahan used two scrapers to move and place soil cut from the auxiliary spillway in the channel. They used their sheepsfoot dozer and bulldozer to spread and compact the placed fill. Shanahan was able to complete channel cleanout and backfill from approximately Sta. 113+32, 148' RT. to Sta. 113+07, 95' LT.

**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 TCI will leak test the principal spillway pipe and pour the pipe cradle on Site 26A. Shanahan will continue channel cleanout and backfill on Site 27.

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

<b>Project Name:</b> Wahoo Creek Dams	<b>Site Location: Prague, NE</b>	<b>Project No.</b> 018-34230
<p>Direction Photo taken: North</p> <p>Description: TCI placing a come along on either side of the pipe to fully seat the joint after installing the seals and lubricating the connection on Site 26A.</p>		
<p>Direction Photo taken: Southeast</p> <p>Description: TCI getting the pipe in position on the upstream end before checking alignment and grade of the installed section of pipe on Site 26A.</p>		

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

<p><b>Project Name:</b> Wahoo Creek Dams</p>	<p><b>Site Location: Prague, NE</b></p>	<p><b>Project No.</b> 018-34230</p>
<p>Direction Photo taken: Northwest</p> <p>Description: TCI installing the foundation drain on the North side of the principal spillway on Site 26A.</p>		
<p>Direction Photo taken: West</p> <p>Description: Shanahan continuing to place fill in the channel cleanout and backfill limits on Site 27.</p>		
<p><b>Project Name:</b> Wahoo Creek Dams</p>	<p><b>Site Location: Prague, NE</b></p>	<p><b>Project No.</b> 018-34230</p>

**Invoice**



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

October 27, 2025  
Invoice No: 557145

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

**Invoice Total \$6,978.52**

Olsson Project # 023-00443 LPNNRD Wahoo Creek Watershed Flood Reduction Project Real Estate Services  
Professional services rendered through October 4, 2025 for work completed in accordance with our Agreement dated February 17, 2023.

-----  
Phase 100 Real Estate Acquisitions

**Labor**

	<b>Hours</b>	<b>Amount</b>	
Principal	22.75	5,567.38	
CAD Designer	5.75	514.45	
Administrative/Clerical	10.00	693.75	
Totals	38.50	6,775.58	
<b>Total Labor</b>			<b>6,775.58</b>

**Reimbursable Expenses**

Personal Vehicle Mileage	63.00	
Ownership & Title Certificates	137.50	
<b>Total Reimbursables</b>	<b>200.50</b>	<b>200.50</b>

**Unit Billing**

Postage	2.44	
<b>Total Units</b>	<b>2.44</b>	<b>2.44</b>

**Total this Phase \$6,978.52**

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	6,978.52	200,622.50	207,601.02
Limit			210,000.00
Balance Remaining			2,398.98

**AMOUNT DUE THIS INVOICE \$6,978.52**

**Outstanding Invoices**

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

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	6,775.58	180,056.11	186,831.69
Expense	200.50	20,254.90	20,455.40
Internal Unit	2.44	311.49	313.93
<b>Totals</b>	<b>6,978.52</b>	<b>200,622.50</b>	<b>207,601.02</b>

Email invoices to: [rchapman@lpnrd.org](mailto:rchapman@lpnrd.org); [selliott@lpnrd.org](mailto:selliott@lpnrd.org) and CC: [jbreunig@lpnrd.org](mailto:jbreunig@lpnrd.org)

Authorized By: Danielle Allen

**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, subject to the limits and conditions set forth in Paragraph 10, Responsibility, 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. For purposes of this Agreement, the term routine annual maintenance is intended to include annual mowing, vegetation and noxious weed control, and repairing rodent holes. Items outside that definition are intended to be considered a repair. Examples of repairs shall include, but are not limited to, required work from any breach, improvements requiring an engineer opinion, and replacement of riprap to the river side of the dike. The Partners shall share equally in non-routine maintenance and/or any repairs of the Project. As to repairs, these shall be subject to a 50/50 cost split with any repairs exceeding \$25,000 annually per Partner requiring formal written approval by both Partners, which approval may be withheld by either party, as their boards require. Repairs not exceeding this cap may be approved by the LPNNRD and invoiced one-half to the County.

**IN WITNESS WHEREOF,**

This Interlocal Cooperation Act Agreement is executed by Ryan Sabatka, Board Chairman and authorized representative of the Lower Platte North Natural Resources District on this \_\_\_\_ day of \_\_\_\_\_, 2025.

**Lower Platte North Natural Resources District**

By: \_\_\_\_\_  
Ryan Sabatka, Chairman

**IN WITNESS WHEREOF,**

This Interlocal Cooperation Act Agreement is executed by David Lutton, Chairperson and authorized representative of the Saunders County Board of Commissioners, on this \_\_\_\_ day of \_\_\_\_\_, 2025.

**Saunders County, Nebraska**

By: \_\_\_\_\_  
David Lutton, Chairperson

# EXHIBIT "A"



**Lower Platte North NRD****Bills Pending****November 2025**

<b>Vendor</b>	<b>Description</b>	<b>Balance</b>
Adam Brockmann	Cell Phone Reimbursement	\$ 45.00
Aflac	Employee Benefits	\$ 388.65
All Flags etc., Inc.	Flag Pole for Office	\$ 2,418.94
Alms Ag Solutions	Drone Spraying	\$ 1,468.75
August Runge, III	Septic System Cost-Share	\$ 8,865.34
Bill Bos	Mileage Expense	\$ 333.20
Bomgaars	O & M/Ed. Bldg./Vehicle/Ed. Outreach	\$ 539.08
Bouc Farms LLC	Wahoo Creek Easement	\$ 136,620.00
Brandon Beethe	Cell Phone Reimbursement	\$ 45.00
Bromm, Lindahl, ET AL	Retainer/Legal General	\$ 5,044.00
Butler Public Power	Utilities Expense	\$ 2,330.18
Century Business Products	Maintenance Contract	\$ 108.59
Column Software, PBC	Public Notice	\$ 69.96
Cornhusker State Industries	Desks/Chairs	\$ 5,696.00
Cuda's Auto, Inc.	2019 Chevy Repairs	\$ 672.00
Daryl Andersen	Cell Phone Reimbursement	\$ 45.00
DAS State Acctg - Central Finance OCIO	Cell Phone/Tablet Expense	\$ 178.40
David A Moore	Cell Phone Reimbursement	\$ 45.00
David City Utilities	Bruno Water Purchase	\$ 1,571.46
Diode Technologies	Open Path Ed. Bldg./NRD Office	\$ 54.58
Dodge County Treasurer	West Fremont/Platte Township Damages	\$ 19,964.80
Eric Gottschalk	Cell Phone Reimbursement	\$ 45.00
FNIC	Added Grass Drill	\$ 405.00
Fremont Sanitation	Garbage Wanahoo/NRD	\$ 805.94
Google Inc	Gmail	\$ 414.00
Gregory Chapek	Wahoo Creek Easement	\$ 50,717.48
H & H Trucking	Rock for Camping Pad	\$ 3,399.15
Hajek Repair & Performance LLC	Added Forestry Kit Bobcat	\$ 650.00
Hampton Inn	Director/Personnel Meeting	\$ 2,833.95
HBE LLP	Professional Service Accounting	\$ 8,085.00
HDR Engineering Inc.	Cottonwood 21A	\$ 5,569.35
Heartland Office Cleaners	NRD Office Cleaning	\$ 525.00
Helm Connected, LLC	3 New Computers	\$ 8,974.99
Helm Connected, LLC	Internet to Guard shack/Ed Bldg.	\$ 2,821.50
Helm Connected, LLC	Computer Consulting	\$ 2,420.96
Helm Connected, LLC	Gottschalk New Computer	\$ 2,102.00
HELNA Agri	Wanahoo Operation/O & M	\$ 1,051.16
Hergert	Fuel Expense	\$ 1,276.24
Intermedia	Long Distance	\$ 162.69
Jacob Maslonka	Cell Phone Reimbursement	\$ 45.00
Jake Pittman	Cell Phone Reimbursement	\$ 45.00
JEO Consulting Group, Inc.	NRD Office	\$ 7,356.25
Jill Breunig	Cell Phone Reimbursement	\$ 45.00

**Lower Platte North NRD****Bills Pending****November 2025**

Kaitlyn Bargaen	Cell Phone Reimbursement	\$ 45.00
Karen Henrichson	Cell Phone Reimbursement	\$ 45.00
Kim Homes	Ed. Building Cleaning	\$ 225.00
KTIC 840 Rural Radio	Radio Ads	\$ 748.00
Lacey Sabatka	Cell Phone Reimbursement	\$ 45.00
Laminator.com	New Laminator for Office	\$ 284.49
Larry Chapek	Wahoo Creek Easement	\$ 50,717.46
Leonard E Cuda	Temporary Easement	\$ 500.00
Mead Signs	Wanahoo Sign	\$ 150.00
Municipal Supply, Inc. of Omaha	Hydrant for Office	\$ 92.76
NARD Risk Pool Association	Employee Benefits	\$ 669.84
NARD Risk Pool Association	Employee Benefits	\$ 34,273.52
Nationwide	Retirement Benefit	\$ 7,902.28
Nationwide	Retirement Benefit	\$ 7,414.99
Ne Dept of Revenue	Wanahoo Lodging Tax	\$ 864.51
Nebraska Public Health Environmental Lab	GW Sampling	\$ 129.50
Nebraska Public Health Environmental Lab	GW Sampling	\$ 590.00
Nebraska Public Health Environmental Lab	GW Sampling	\$ 144.00
Nebraska Window Covers LLC	Blinds of Office	\$ 18,000.00
NextLink Internet	Internet	\$ 18.62
NextLink Internet	Internet	\$ 328.29
Norman Kent Pearson	Wahoo Creek Easement	\$ 29,925.00
Olsson Associates	Wahoo Creek 3 Dam Sites	\$ 17,590.56
Olsson Associates	Wahoo Creek Real Estate	\$ 6,978.52
Omnify	Flex Benefit Expense	\$ 20.00
One Call Concepts, Inc	One Call Expense	\$ 9.84
Otte Oil & Propane	Fuel Expense and Chemical	\$ 1,588.55
Papio-Missouri River NRD	Water Strategies Reimbursement	\$ 2,400.00
Plunkett's	Ed. Building Expense	\$ 96.53
Quill.com	Office Supplies	\$ 581.99
Rezac Seed	Land Judging Expense	\$ 130.00
Richard Hoppe	Flow Meter Cost-share	\$ 2,000.00
Rita Chapek	Wahoo Creek Easement	\$ 52,505.10
Rodney Flodman	Septic System Cost-Share	\$ 6,721.84
Ryan Chapman	Cell Phone Reimbursement	\$ 45.00
Rydan	Wanahoo Park Stickers	\$ 2,070.00
Saap Brothers	Fuel Tank	\$ 5,585.00
Saunders County Ag Society	Land Judging Expense	\$ 380.00
Sean Elliott	Cell Phone Reimbursement	\$ 45.00
Sean O'Brien	Cell Phone Reimbursement	\$ 45.00
Sharon Hagelgantz	Wahoo Creek Easement	\$ 50,717.48
Simons Home Store	Building/Land Judge/Equipment Upkeep	\$ 237.58
Spartan Stores, LLC	Meeting Expense	\$ 15.97
Stacy Euler	Wahoo Creek Easement	\$ 50,717.48

**Lower Platte North NRD****Bills Pending****November 2025**

State Forest Nursery	Trees for Resale	\$ 515.00
Steven J. Gehring	Septic System Cost-Share	\$ 8,450.22
Sydney Abbott	Cell Phone Reimbursement	\$ 45.00
Thompson Construction, Inc.	Wahoo Creek Construction	\$ 247,589.10
UBT	Bi-Weekly Payroll - 10/24/25	\$ 64,761.85
UBT	Bi-Weekly Payroll - 11/7/25	\$ 53,049.10
UBT VISA	Ed Outreach/Subscription/Wanahoo Rec Mgmt	\$ 3,370.74
Union Bank & Trust	Bank Fees	\$ 45.64
Wahoo Auto Parts	Filters for Vehicles	\$ 15.98
Wahoo Concrete Products	Concrete for Flag Pole	\$ 176.88
Wahoo Utilities	Utilities Expense/Colon Water Purchase	\$ 2,361.52
Wahoo-Waverly-Ashland Newspapers	Public Notice	\$ 89.95
Wells Fargo Financial Leasing, Inc.	Lease Payment	\$ 209.00
Whipps, Inc.	Wanahoo Dam Operation	\$ 620.00
Woit Auto Body	2017 Truck Repairs	\$ 11,054.29
Grand Total		\$ 1,032,203.56

# Consent Agenda

## November 10, 2025

---

- 5. Approval of Minutes
- 6.A.3.f. Helm Contract Amendment #3
- 6.A.4.a. Printer/Scanner Upgrade
- 6.A.6.b. Approval Manager Time and Expense Sheets
- 6.B.3.d. Conservation Tree Pricing
- 6.B.6.b.3.A. ACE Camp
- 6.C.2.a.1. Variance Request in the Hydrologically Connected Area Limited  
Development Area – Engel Extension
- 6.C.2.a.6.A. Soil Moisture Sensors
- 6.C.3.b.1. Phase Area Update
- 6.D.3.b. West Fremont – FEMA BRIC
- 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.