

Regular Board of Directors Meeting  
Monday, December 8, 2025 1:30 PM  
Lower Platte North NRD Office  
P.O. Box 126  
Wahoo, NE 68066

1. Call to Order

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

1.A. Meeting Notice

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

1.C. Pledge of Allegiance

2. Roll Call

2.A. Introductions

3. Approval of Agenda

Are there any additions or corrections to the agenda?

4. Comments - Advisors/Guests

4.A. Guest Comments

4.B. NRCS Report

4.C. NARD Report

4.D. NRC Report

4.E. Managers Report

4.F. Education Program

5. Approval of Minutes

Are there any additions or corrections to the Minutes? If not they will be approved on the consent agenda.

6. Report of Standing Committees

6.A. Executive Committee - Action as Required

6.A.1. UNFINISHED BUSINESS

6.A.2. MEETINGS

6.A.2.a. Pending

6.A.2.a.1. NARD Legislative Conference

The annual Legislative Conference is being held January 26–January 28 at the Embassy Suites Lincoln. Attached find a draft agenda. Please let Breunig know if you are interested in attending. Registration deadline is January 5th.

6.A.2.a.2. GMDA Winter Meeting

Members of New Mexico GMDA contingent will be hosting the GMDA Winter Conference in beautiful Roswell, New Mexico, March 2-5, 2026.

6.A.2.b. Reports

6.A.3. MANAGEMENT ITEMS

6.A.3.a. Directors Absence

6.A.3.b. Monthly Education Program

6.A.3.c. Lausterer Retainer Agreement

Attached find Lausterer's updated retainer agreement. The current agreement will expire prior to the first board meeting in January 2026. The monthly fee has increased from \$600 to \$625 or \$7,600 a year.

**A motion will be needed at Board Meeting to approve and authorize Chair Sabatka to sign the retainer agreement with Bromm, Lindahl, Freeman-Caddy & Lausterer as attached.**

6.A.3.d. NARD 457 Retirement Plan

At the November 10, 2025, NARD Board meeting, the board of directors approved to add Roth Elective Deferrals to the NARD 457 Plan effective January 1, 2026.

Attached is the LPNNRD Resolution for us to adopt to finalize the addition of a Roth Elective to the NARD 457 Retirement Plan.

6.A.3.e. Amphitheater Update

There was no sub-committee meeting held this past week but Mr. Hansen's had a survey crew out taking and staking elevations.

Patty Lindgren purchased a memorial bench and planted some trees several years ago on the east side of Wanahoo and she contacted our office with several concerns. She was initially concerned with paint and stakes located on the concrete slab where her bench is located as well as a rebar pin. She

is also concerned about any proposed amphitheater location that could potentially interfere with her memorial bench. I explained to her no location has been determined for a potential structure and I would keep her informed as the planning proceeds. She also informed me, in the event the amphitheater is built near or on her current bench location, she would not be interested in moving she would be wanting a refund for her costs.

6.A.3.f. 2026 Election Certification

Candidate Filing Dates -

January 5, 2026 - Candidate Filing Begins

February 17, 2026 - Incumbent Candidate Filing Deadline

March 2, 2026 - Non-incumbent (new) Candidate Filing Deadline

6.A.4. EQUIPMENT

6.A.5. PERSONNEL

6.A.5.a. Water Resources Technician

We had very good response from applicants for our open position. Interviews were conducted last week and we currently have an offer out to our choice. Start date is anticipated to be the first week of December.

**A motion will be needed at Board Meeting to ratify the hiring of Aurora Alvarez for the vacant Water Technician position.**

6.A.6. FINANCE

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

Grant presented the October Financial Reports. We will not approve until we have received our annual audit.

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

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

6.A.6.d. Butler County Tax Correction

Note from Butler County Treasurer -

Due to a correction being made on a piece of real estate for the tax years 2022, 2023 and 2024, this letter is serving as notification to your political subdivision (as required by Neb. Rev. Stat. §77-1736.06) of a refund due the County because of this correction. This correction will be verified to me by the County Assessor and will be approved by the County Board on December 1<sup>st</sup>, 2025.

Your respective share of the refund due the County will be an approximate total of **\$50.32**. This amount will be deducted from the disbursements of your future collections.

## 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

A meeting will be set up between G & P, NRD, NRCS & Pheasants Forever in late January or early February to redraft a new 5-year (2027–2031) plan for the management of the Wanahoo Wildlife land area (excluding the recreation area). This includes hay & burn rotations, spraying, Todd Valley wetland disturbance, tree removal, etc.

We'll let you know when the date is established.

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

The O & M crew has the new tree mulcher up and running. Cleared trees on the Wanahoo property, the Wanahoo WRP and are presently at Homestead. We did maintenance on the two Clear Creek Dams and three Swedeburg dams. We are addressing a beaver issue at Cottonwood 6-E and are keeping an eye on others (see pictures). Also, regular vehicle and equipment maintenance.

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

Heimann forwarded the Design Cost Estimate from HDR to NRCS for their review and comments.

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

We had a virtual meeting with FEMA, NEMA and Houston Engineering on Thursday November 20. The meeting dealt with mitigation and the benefit cost analyses. There seems to be some confusion with this area. Mike Sotak is figuring it out.

#### 6.B.3.c. New Tree Cooler & Refrigeration

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.

Last month, director Lawrence asked staff to research CoolBot equipment. On CoolBot's website, two things stuck out; 1) efficient to 36 degrees 2) it's not recommended to open the door more than 5–6 times an hour.

We like to keep the cooler between 34–38 degrees. To get a Coolbot system below 36, you would have to oversize the AC unit, and have optimal insulation in the walls, ceiling, floor and door, plus minimize opening the door.

Heimann spoke with a gal at Coolbot. She said frequently opening the door letting more humidity in and warming the interior, the AC would work harder to try and catch up, causing it then to possibly freeze up. Then you have to thaw and start over. I gave her our dimensions of 16' x 18' x 8' and asked how many BTU's we would need? She said 65K and that we would need multiple units (AC & Coolbots) to get what we want.

When we are packaging tree orders for our customers, the cooler door is constantly opened and closed for two days (all dependent on how many orders we must fill).

We don't believe the smaller AC units will handle our needs and the gal also agreed. We will need a recommendation to accept a bid to proceed.

6.B.3.d. Hay Harvest Wanahoo Property

Meduna Family Farms hayed areas "A & B" on the Wanahoo property.

They had a total of 514 bales at an average weight of 1,348.4 lbs. The total tons are 341.9 at \$41 = \$14,017.90.

Ken Cejka hayed area "C" on the Wanahoo property. He had a total of 129 bales at an average weight of 1,254.75 lbs. The total tons are 80.93 at \$68 = \$5,503.33.

6.B.3.e. Landowner Request to remove fence at Sand/Duck Dam 2

John Kasper is an adjacent landowner on the west side of Sand/Duck Dam 2 (see photo). He is requesting to take out the fence but leave the majority of the fence post to mark the boundary. He wants to control trees on the area and the fence lines are full of trees.

We have honored this request on one other Sand/Duck Dam.

6.B.3.f. Aging Dam Infrastructure

A reminder of our aging dams in our district, state and nation. Attached is a list of 25 dams in our district that have exceeded their planned service life of 50 years. In March, ASDSO released an update to its Cost of Rehabilitating Dams in the U.S. Current figures place the total cost estimated for non-federal dams at \$165.2 billion. Non-Federal, high-hazard potential dams are estimated at \$37.4 billion. ASDSO is always striving to secure federal funding for dam rehabilitation.

We do have an O & M sinking fund of \$300,000 and a District Wide Flood Reduction sinking fund of \$3M in case a dam is in need of rehab.

6.B.4. ROCK AND JETTY

Seth McGinn has submitted an invoice for \$8,000 for jetty work on the Platte River in Dodge County. He is eligible for 50% cost-share. A representative from the Corps of Engineers will inspect it on November 26th because of a complaint by the next-door neighbor.

The Corps did an on-site inspection and the project is good.

6.B.5. LAKE WANAHOO

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

For the month of October, the District received \$2,332.00 in annual park permit revenue.

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

For the month of October, the District received \$13,335.73 in camping revenue.

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

The Clint Johannes Education Building at Lake Wanahoo was rented 16 times in November, with 1 NRD event. Revenue for the month was \$1,000.

Looking ahead at next year, many of the weekends were already booked as of earlier this month:

(Saturday or Sunday Availability 2026)

January: 1 date  
February: 3 dates  
March: 3 dates  
April - June: 0  
July: 1 date  
August: 3 dates  
September: 3 dates  
October: 3 dates  
November: 6 dates  
December: 6 dates

6.B.5.d. Wanahoo Recreation Season Review and Budget

A 2025 Wanahoo Recreation season review and 2026 budget is being prepared and will be presented at the December 8th board meeting

6.B.5.e. Potential Amphitheater Project

There was no subcommittee meeting held this past week, but Mr. Hansen's had a survey crew out taking and staking elevations.

Patty Lindgren purchased a memorial bench and planted some trees several years ago on the east side of Wanahoo, and she contacted our office with several concerns. She was initially concerned with paint and stakes located on the concrete slab where her bench is located, as well as a rebar pin. She is also concerned about any proposed amphitheater location that could potentially interfere with her memorial bench. I explained to her no location has been determined for a potential structure and I would keep her informed as the planning proceeds. She also informed me, in the event the amphitheater is built near or on her current bench location, she would not be interested in moving she would want a refund for her costs.

6.B.6. INFORMATION AND EDUCATION

6.B.6.a. Information

6.B.6.a.1. KTIC Radio & Display Ads

KTIC radio ads schedule:

November: water use reports due December 15

December: accepting tree orders

January: Water Management/Nitrogen certification classes

Digital display ad schedule:

September 8 - December 31, 2025: Environmental Education

October 22 - February 28, 2026: Tree orders

6.B.6.a.2. Analytics

Top Posts for Facebook and X during November included:

- November Coffee Lakeside flyer - Water Department
- Natural Resources Grant December deadline

- Water technician opening
- Shared article about the CEO program - <https://www.nebraska-advantage.org/place-come-back-inside-wahoo-high-schools-ceo-program-and-community-behind-it>
- Tree and shrub orders open

On the LPNNRD website, we received traffic from Facebook (23), NARD (17).

Forestry page views are up (likely due to tree orders and KTIC digital ads, Education page views slightly down (KTIC digital ads).

The full reports are attached.

#### 6.B.6.a.3. Water Department E-Newsletter

On November 12, 2025 at noon, the latest newsletter was sent out to producers.

Topics included:

- Nitrogen Reduction Incentive Act (NiRIA)
- looking for producers for demo fields
- meter usage/nitrogen report reminders - Due December 15
- UNL's recommendations of fall application
- TAPS information

The information was sent to 1261 emails. 93.34% delivery rate. 56.58% opens the email. 65 users clicked on information within the newsletter. We had many phone calls in the days following the email about producers wanting to sign up for the NiRIA or report their meter usage. The full campaign and report is attached.

#### 6.B.6.b. Education

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

- **November 13th**: Coffee Lakeside - Water Department (20)
- **November 18th**: Bishop Neumann Career Fair
- **November 19th**: David City HAL am (15) & Survival Club PM (16)
- **November 20th**: St. Wenceslaus Pre-k (30)
- **November 25th**: Aquinas Middle School (100)

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

- **December 4th**: Wahoo 5th grade
- **December 5th**: Survival club
- **December 10th**: Science and Scenes event
- **December 11th**: Coffee Lakeside
- **December 15th**: Aquinas Catholic
- **December 17th**: East Butler

TBD: St. Wenceslaus, other classroom visits.

6.B.6.b.3. LPNNRD Grant

Please help share and promote the LPNNRD grant! December 19th is the deadline.

6.B.7. RURAL WATER SYSTEMS

6.B.7.a. Colon System

On 11/7 the NRD was notified by the City of Wahoo that they were issuing a boil order for water due to multiple positive coliform tests during their monthly testing regimen. Due to the Colon RWD being a connected system, we had to issue a boil order and make a best effort to notify all customers within 24 hours. We posted a notice on our social media pages, as well as, posted flyers at public spaces within the village and hand-delivered notices to each residence. Wahoo chlorinated to disinfect the system, the RWD flushed hydrants in Colon to expedite chlorine entering the Village system.

Monthly sampling completed (NO coliform positive), bills to be mailed 12/1

6.B.7.b. Bruno System

The NRD and the Village of Abie both approved an interlocal agreement to study the potential of extending the Bruno RWD to include Abie. JEO is the contracted consultant that will complete the study which is expected to take ~6 months. Once study is completed we will determine whether, or not, to move forward with acquiring funding; USDA RD loan/grant, Neb SRF, e.g.

Monthly sampling completed, bills to be mailed 12/1

6.B.7.c. Other

6.C. Water Committee - Action as Required

6.C.1. UNFINISHED BUSINESS

6.C.2. REGULATORY

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

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

6.C.2.a.2. Well Permit Request in the Non-Hydrologically Connected Area (Normal Development Area)

Bryan Hein received an approved variance to apply for a well permit in the SE SE Section 17-15N-3E, Butler County. A condition on the variance was a test hole requirement before issuing a well permit. The test hole information is attached, showing sand and gravel from 311 to

376 feet with more gravel below that with a couple of clay layers down to 412 feet. The static water level is around 200 feet as shown by 3 wells monitored by the LPNNRD.

The Committee discussed conditions that should be met and encouraged Bryan to communicate with his neighbor. Bryan plans on installing soil moisture sensors to assist in irrigation management.

- 6.C.2.a.3. Well Permit Request in the Restricted Development Areas  
Larry Rasmussen received an approved variance in 2024 allowing him to drill test holes before issuing a well permit. An extension was granted to Larry until February 2026 to allow him to utilize Ttem information. This variance was allowed to move forward because it was within 1 mile of the Hydrologically Connected Area (Blue). Attached is a report from the Ttem showing the location of a potential location for a well. A 4th test hole was drilled showing sand and gravel from 50 to 75 feet. By the test hole report, the water level was around 41 feet. The static water level shown by the graphs from LPNNRD water quantity monitoring wells is around 60 feet.

Stuart from AWS well drilling explained the results of the Ttem analysis and drilled a test hole from the report and found better water-bearing material compared to 3 previous test holes. The committee recommended Larry to communicate with his neighbors.

- 6.C.2.a.4. Well Permit Request in the Restricted Development Areas  
Greg Fujan received an approved variance allowing him to drill test holes before issuing a well permit. This variance was allowed to move forward because it was within 1 mile of the Non-Hydrologically Connected Area (White). Attached is a map with the 3 sites utilized for geological information. Site 1, red gravel was found between 55–85 feet, with more gravel found between 100–109 with clay layers in between. Site 2 gravel and sand were found between 52–63 with harder rock afterward. Site 3 showed red gravel from 60 to 100 feet. The static water level is around 35 feet with a graph showing information from a LPNNRD water quantity monitoring well.

Mark and Joyce Olsson presented a letter to the Committee for review on this well location. The Committee and staff answered the questions but still wanted to make sure the Committee understood that their domestic well in past years had sufficient water and wanted to continue without issues. (Letter is attached) The Committee encouraged Greg to communicate with his neighbors.

- 6.C.2.a.5. Special Quantity Subareas  
September and October Invoices for \$20,509.50 are attached for the SQS evaluation contract.

Discussion is needed for the SQS area from the LRE presentation. The deadline for changing allocations is December 15.

The Committee directed staff to redraw new boundaries for the SQS #2

area with a 1-mile buffer for the next Water Committee Meeting. Rules and Regulations on allocations, new wells and acre expansion will be discussed at this Committee Meeting. The Committee encouraged staff to reach out to producers in this area to attend.

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

6.C.2.a.6.A. Nitrogen Reduction Program

The deadline for this program has been extended to December 15, 2025. As of this time, we have 7 producers signed up for 3500 acres. Staff has been collecting data from last year's participants, so payments can be paid if they qualify.

6.C.2.a.7. LPNNRD Operator Certification

Certification classes are set for the upcoming year. This class is required every 4 years for producers to be eligible for services from Lower Platte North NRD like variances, well permits and chemigation permits. The class has been updated from previous versions.

Dates and Locations:

- January 29, 1 pm at ENREEC, Ithaca
- February 4, 1 pm at Extension office, Fremont
- February 17, 10 am at Columbus Library, Columbus
- February 25, 1 pm at Lindsay Town Hall, Lindsay
- March 10, 6 pm at ENREEC, Ithaca

Online certification is available as an option.

6.C.2.a.8. Lower Platte River Basin Water Management Plan Coalition (LPRBC)

Annual dues of \$10,000 are attached per contract.

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

Fall water levels have been completed. Staff will be mailing out fall groundwater levels. The water levels in Fall 2025 rose 4.97 feet from Fall 2024 and Fall 2025 was 0.29 feet higher than in Spring 2025. 92 percent of the wells were higher in the fall of 2025 compared to fall of 2024.

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

Staff has analyzed 2024 & 2025 water sampling efforts. Several maps are included below, representing the different contaminants sampled throughout the district.

**Contaminants sampled**

**Nitrates**

**MCL:** 10 mg/L

**Health effects:** Infants below the age of six months who drink water containing nitrate in excess of the MCL could become seriously ill and, if untreated, may die. Symptoms include shortness of breath and blue-baby syndrome.

**Chloride**

**SMCL:** 250 mg/L

**Effects:** Unpleasant salty taste. It can contribute to health issues like high blood pressure and sodium-restricted diets. Contributes to corrosion. Can indicate other contaminants are present such as lead, or bacteria.

**Sodium**

**MCL:** No MCL.

**Health effects:** Similar to Chloride. Levels above 50 mg/L can be detrimental to certain crops.

**Uranium**

**MCL:** 30 ug/L

**Health effects:** Increased risk of cancer, kidney toxicity.

**Selenium**

**MCL:** 0.05 mg/L or 50 ug/L

**Health effects:** Hair or fingernail loss; numbness in fingers or toes; circulatory problems.

6.C.3. GROUND WATER PROGRAMS

6.C.3.a. DECOMMISSIONED WELL PROGRAM

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

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

Well Owner	Type of Well	Cost Share Estimate	County
John Wiese	Domestic	524.79	Madison

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

One well has been plugged, reviewed, and ready for cost share payment approval this month.

Well Owner	Type of Well	Cost Share Estimate	County
Roma Hutton	Irrigation	\$1,025.62	Saunders

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

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

The following invoices have been received for flow meter costshare:

- Mary Norton Trust for \$1,000.
- Clint Jedlicka for \$2,000.
- Dean Bell for \$2,000.

Received flow cost share applications for the following which will be approved.

- Nancy Killham — 2 flow meters for \$2,000.
- Mike Drinnin --- 1 flow meter for \$1,000.

6.C.3.c. SOURCE WATER PROTECTION

The Platte Center Source Water Protection Grant has been completed. Closing paperwork will be done shortly.

The Newman Grove Source Water Protection Grant is close to completion.

The Malmo Wellhead Protection Plan is in development. There was a meeting earlier today to develop the work plan.

6.C.3.c.1. NEWMAN GROVE WELL DECOMMISSIONING

The Newman Grove Source Water Protection Contract has the Lower Platte North NRD and DWEE obligated for cost-share on well decommissioning within the Project Area. There were four wells decommissioned in the project area on October 31st, 2025.

The recommended motion is to pay for 50% of the well decommissioning costs for the Newman Grove Source Water Protection Contract pending proof of payment from the City of Newman Grove. This amount would come out to \$2,925.00 out of the total of \$5,850.

6.C.4. SURFACE WATER PROGRAMS

6.C.5. OTHER

The GMDA conference will be held in Roswell, NM on March 2–5, 2026.

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

6.D. Projects Committee - Action as Required

6.D.1. UNFINISHED BUSINESS

6.D.2. SWCP

6.D.2.a. SWCP Application Approvals

6.D.2.b. SWCP Payments

6.D.2.c. SWCP Cancellations

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

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

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

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

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

JEO responded to public meeting comments and NRCS is in the process of sending responses back to those that commented.

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

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

6.D.4. SHELL CREEK WATERSHED

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

SCWIG held a meeting on November 18th at the Columbus NRCS office. Completed and future projects and plans were discussed, including septic, cover crops, and the Christ Lutheran Church/School project. Attached is a picture of cover crops seeded with a drone. A Christ Lutheran project meeting happened on November 19th. Carl and Matt met with representatives from the County, Church, and engineering firm Mainelli-Wagner. The Church plans to costshare with inkind work, including tree removal and stormwater garden seeding while the county is contributing engineering, bidding, and construction oversight. The interlocal will be finalized and ready for Board approval at December Meeting. Next SCWIG meeting is scheduled for January 20th at Columbus NRCS office.

Bill submitted two new septic upgrade applications:

- Paul Miksch in Platte County, 2-18-2W estimated at \$7,200 cost share.
- Tom King in Madison County, 36-2-1W, estimated cost - share \$7,000

Bill submitted a payment application for a completed septic system upgrade; Jim & Linda Mostek, sec. 24-21-4W - Madison county. The 60% cost-share = \$7,247.40

A motion will be needed at Board Meeting: To approve and have Board Chair Sabatka sign attached interlocal agreement for the Christ Lutheran Church/School SCWIG Bank Stabilization and Stormwater project.

#### 6.D.5. WAHOO CREEK WATERSHED

##### 6.D.5.a. Construction Update

Monthly construction update meeting on 11/20 (minutes attached), work completed for the month:

TCI grouted in 24" principal spillway at 26A and has placed ~3' fill over pipe. Riser construction has begun and second pour occurred on 11/20 (pic attached). Next step will be installing drawdown inlet pipe. The plan is to finish both 26A & 27 riser structures by early winter; weather will deciding factor as the concrete needs to stay above 55 degrees for 72 hours post-pour. TCI is using blankets for recent pours, but will bring in heaters if necessary.

They plan on installing remainder of drawdown pipe at site 27 and install permanent pool inlet pipe within the month.

Shanahan continues working at site 27 with channel cleanout, auxiliary spillway excavation and embankment fill. They installed the remaining settlement plates and foundation drains as well.

Attachments include: construction update meeting minutes, pictures, progress report, construction oversight invoice, and construction invoice.

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

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

Olsson has been working on finalizing storage and design permitting with DWEE on sites 55 & 84. They expect to have those wrapped up within the next couple months. These had also been delayed due to NRCS state office personnel being furloughed and unable to coordinate with DWEE. Site 77 is still undergoing federal review at NRCS National Watershed Center.

Olsson is also planning to wrap up Corps 404 permit this winter.

Attached are Olsson engineering invoices and Progress Reports.

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

We expect to have appraisals for sites 66 & 86 by the January Board meeting.

Danielle Allen will be available for acquisition updates and contract amendment discussion.

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

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

Jake is meeting with NRCS today to update them on NWQI phonecalls that occurred during the shutdown and to get updated on information from their end about deadlines, applications, etc.

6.D.6. LOWER PLATTE RIVER CORRIDOR ALLIANCE

6.D.7. MORSE BLUFF FLOOD REDUCTION

Attached is signed interlocal with Saunders County and the latest engineers estimate.

Committee discussion regarding attached draft MW agreement.

6.D.8. LESHARA DRAINAGE IMPROVEMENT

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

6.D.10. OTHER

7. Additional Action Items

7.A. Purchase of PTZ Camera

The District applied for a grant to purchase and install a camera to overlook Lake Wanahoo for public viewing. The cost of the camera with installation is estimated at \$5,000. The Saunders County Board of Supervisors approved up to \$5,000 from the Saunders County Visitors Promotion & Improvement Grant at their recent meeting.

**A motion is needed to ratify the purchase of a PTZ camera and installation at a cost not to exceed \$5,000.**

8. Approval of Bills Pending

9. Consent Agenda Adoption

10. Comments from Directors/Guests

11. Meeting Establishment/Adjournment

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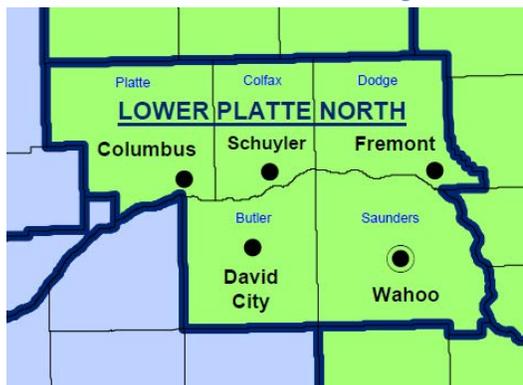
# Conservation Update

Report to LPNNRD Manager  
September, 2025



## District Conservationist: Bryan Shupe

**Wahoo:** District Secretary - Jessica Marty  
District Conservationist - Bryan Shupe  
Resource Conservationist - Peyton Harsin  
Soil Conservationist - Don Treptow  
Natural Resource Spec. - Pearl Smith-Mayar  
Civil Engineering Technician - Josh Charles  
NRD Technician - Adam Brockmann  
Area Easement Specialist - Patrick Lantis  
Wetland Data Specialist (CTR) - VACANT  
ACES Contract - Mitch Keebler  
ACES Contract - Mark Walkenhorst  
Survey Technician - Sakia Fields



**David City:** District Secretary - Kris Miller  
Resource Conservationist - Ben Barlean  
Soil Conservationist - VACANT

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

**Schuyler:** District Secretary - Kris Miller  
Res. Conservationist - Jenna Kampschnieder  
Natural Resources Specialist - VACANT

**Columbus:** District Secretary - Jeri Rosno  
Resource Conservationist - VACANT  
Natural Resources Specialist - VACANT

## Programs

We are expecting normal allocations this year. However, our initial allocation is expected to be much larger than past years: \$44 Million for EQIP (Environmental Quality Incentives Program) and \$19.5 Million for CSP (Conservation Stewardship Program). The number of statewide ranking pools are expected to be reduced dramatically. Last year there were about 15 statewide fund pools and 3 local fund pools. In 2026 we are expecting 5 statewide fund pools: 2 Cropland, 2 Grassland, and 1 Wildlife.

We will be sending about 250 letters to applicants who did not receive funding in 2025 asking if they wish to defer their applications to 2026. Additionally, we are expecting an announcement from National Headquarters extending the application deadline to mid-January.

All NRCS planners will be attending program roll-out training in mid-January to learn more about EQIP and CSP. In 2026 we are expecting 160 acre caps for management practices (Cover Crops, Nutrient Management, etc). This will help spread the money out among more contracts. Last year's acreage cap was 640 acres per contract. Some existing applicants will need to pick farms they wish to exclude from their applications to meet this cap.

Natural Resources Conservation Service



## FY2025 In Review

Despite losing 6 staff members over the last year, I am incredibly proud of what the 7 who remain have accomplished. I'm very thankful for the support we have throughout the NRD. The Lower Platte North NRD, ACES and contract staff, and Area and State NRCS office staff have been instrumental to our success.

Here are a few of our accomplishments in FY2025:

- 22 Contracts Written - \$1.6 Million
- 263 Payments - \$2.15 Million
- 315 Assessments/Plans
- Over 57,000 acres planned on 1,100 fields
- 391 HEL/Wetland Determinations

I'm Looking forward to 2026. Despite many unknowns with after the continuing resolution at end of January, funding for the USDA was extended through the end of September 2026. I expect everyone to be in the offices unless we are told differently. This also means we will continue to operate under the 2018 Farm Bill.

On behalf of all the NRCS Staff -- If we don't see you before, I'd like to wish everyone a Merry Christmas and a Happy New Year.

## Thank You Partners and Producers

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

**LOWER PLATTE NORTH NRD MINUTES  
BOARD MEETING  
November 10, 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 Newman Grove Agriculture Building, Newman Grove, NE on Monday, November 10, 2025.

**1. NOTICE OF MEETING**

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

The advanced notice of our November 10, 2025, board meeting was posted on the Lower Platte North NRD website and posted in the Wahoo Newspaper on October 31, 2025.

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

Pledge of Allegiance

**2. ROLL CALL - INTRODUCTIONS**

**DIRECTORS PRESENT AND CONSTITUTING A QUORUM:**

Bailey	Birkel	Engel
Goldsberry	Hanson	Harders (Zoom)
Hilger	Johnson, Duane	Johnson, Jerry
Lawrence	McKnight	Olson
Saalfeld	Saeger	Seier
Tonnies	Yosten	

**DIRECTORS ABSENT**

Meduna	Sabatka
--------	---------

**STAFF AND GUESTS:**

Gottschalk	Breunig	Chapman
Lausterer (Zoom)	Heimann (Zoom)	Elliott
Andersen	Beethe (Zoom)	Sabatka (Zoom)
Pittman (Zoom)	O’Brien (Zoom)	Danielle Allen (Zoom)
Cody Gerdes (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**

**e. Manager Report**

Gottschalk gave his monthly report.

**f. Education Program – Taken before the meeting**

**5. APPROVAL OF MINUTES**

McKnight made the motion, seconded by Yosten, to approve the minutes from October 13, 2025, Board Meeting. Motion carried on consent agenda.

**6. REPORT OF STANDING COMMITTEES**

**A. EXECUTIVE COMMITTEE REPORT**

**1. UNFINISHED BUSINESS - None**

**2. Meetings**

**a. Pending - None**

**b. Reports – None**

**3. Management Items**

**a. Director Absences – Update Given**

**b. Monthly Education Program – Taken Earlier**

**c. November Board Meeting – Update Given**

**d. December 2025 and January 2026 Committee Meeting Dates – Update Given**

**e. Amphitheater Update – Update Given**

**f. Helm Contract Amendment #3**

McKnight made the motion, seconded by Yosten, to authorize Gottschalk to sign amendment #3 with HELM to add equipment and reliable internet to the maintenance building, Clint Johannes Education Building and Guard shack not to exceed \$5,270 with 2/3 of the funds being transferred from Wanahoo Recreation account. Motion carried on consent agenda.

**4. Equipment**

**a. Printer/Scanner Upgrade**

McKnight made the motion, seconded by Yosten, to upgrade our current copier/scanner, add a printer/scanner for the water department and upgrade our printer in the front office as outlined in the proposal from Century Business Products as attached to the Executive Committee Minutes. Motion carried on consent agenda.

**5. Personnel**

**a. Water Resources Technician – Update Given**

**b. NRCS Employees and Federal Shutdown – Update Given**

**6. Finance**

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

**b. Approval of Managers' Expenses**

McKnight made the motion, seconded by Yosten, 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**

McKnight made the motion, seconded by Yosten, that the November LPNRRD Executive Committee Minutes be received and placed on file. Motion carried on consent agenda.

**B. OPERATIONS COMMITTEE REPORT**

**1. UNFINISHED BUSINESS – None**

**2. WILD NE AND OTHER PROGRAMS – None**

**3. OPERATION AND MAINTENANCE & OTHER ITEMS**

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

**b. Wanahoo Basin Damage & Repair, FEMA & Houston Engineering – Update Given**

**c. Wanahoo Recreation Area Repairs – FEMA**

Johnson, J. made the motion, seconded by Saalfeld, to accept the low bid from Jansa Earthworks in the amount of \$89,569.40 for the Lake Wanahoo Jetty and Trail Repair. Motion carried all members present voting aye.

**d. Conservation Tree Pricing**

McKnight made the motion, seconded by Yosten, to approve a price increase to \$1.35/tree for handplants and \$2.65/tree for machine plantings in our conservation tree program. Motion carried on consent agenda.

**e. New Tree Cooler & Refrigeration**

Lawrence made the motion, seconded by Olson, to accept the low bid of \$11,800 from Hancock Construction for a wood construction tree cooler with concrete floor. Motion carried all members present voting aye. Director Lawrence will work with Heimann on possible refrigeration for the tree cooler.

**f. Hay Harvest on Recreation Areas – Update Given**

**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**

**d. Wanahoo Troll Project – 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. ACE Camp**

McKnight made the motion, seconded by Yosten, to budget up to \$2,350 for ACE Camp tuition reimbursement with staff developing an application, approval and reimbursement process. Motion carried on consent agenda.

**7. RURAL WATER SYSTEMS**

**a. Colon – Update Given**

**b. Bruno**

Birkel made the motion, seconded by Lawrence, that the Lower Platte North Natural Resources District retain JEO Consulting Group, Inc. to provide engineering and related professional services for the Village of Abie Rural Water District project through a sole source selection, based on the firm's prior work on the project, their technical expertise, and the confirmation from the State that the proposed pricing is fair and reasonable. Further, the General Manager is authorized to negotiate and execute the necessary agreement with JEO Consulting Group, Inc. for said services. Motion carried all members present voting aye.

Johnson, J. made the motion, seconded by McKnight, that the Lower Platte North Natural Resources District approve and authorize the Board Chair to sign the Interlocal Agreement with the Village of Abie for the Village of Abie Rural Water District project as presented, reflecting a 50/50 funding split between the District and the Village, with the Village's share to be billed by the NRD in two equal installments due July 1, 2026 and July 1, 2027. Further, the General Manager is authorized to carry out all necessary actions to implement the terms of the agreement. Motion carried all members present voting aye.

**c. Other - None**

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

**C. WATER COMMITTEE REPORT**

**1. UNFINISHED BUSINESS – NONE**

**2. REGULATORY**

**a. GROUNDWATER MANGEMENT AREA**

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

Hilger made the motion, seconded by Seier, to approve a variance for Dan Wondercheck in the NW1/4 S11-21N-5W, Boone County to allow a more efficient use of irrigation to complete the circle. Conditions will be 3 years of cover crops on the Class 6 soils and a flow meter. Motion carried all members present voting aye.

McKnight made the motion, seconded by Yosten, to allow a 6-month extension to July 1, 2026 for Jon Engel on variance LPN-V-024-0645. Motion carried on consent agenda.

**2. Voluntary Integrated Water Management Plan – LPNNRD Update Given**

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

**4. Groundwater Management Plan**

Hilger made the motion, seconded by Johnson, J., to approve the Scope of Services for updating well variance scoring sheet and groundwater quantity triggers from LRE in the amount of \$26,200 as attached to the Water Committee minutes. Motion carried all members present voting aye.

**5. Special Quantity Subareas – Update Given**

**6. Cost-Share Programs**

**a. Soil Moisture Sensors**

McKnight made the motion, seconded by Yosten, to approve the application to Robinson MeadowBrook G.P for 1 soil moisture sensor for \$750.00. Motion carried on consent agenda.

**b. Flow Meter Maintenance Program – Update Given**

**b. Ground Water Energy Levels – 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**

McKnight made the motion, seconded by Yosten, to pay Richard Hoppe \$2,000 for the installation of 2 flow meters. Motion carried on consent agenda.

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

**3. Lower Platte River Consortium – Update Given**

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

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

**5. Groundwater Education**

Olson made the motion, seconded by Tonnies, to contribute \$1,000 to support the TAPS program along with promoting the program to area producers. Motion carried all members present voting aye.

**6. OTHER**

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

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

**D. PROJECTS COMMITTEE REPORT**

**1. UNFINISHED BUSINESS – NONE**

**2. SWCP**

**a. Application Approvals - 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**

McKnight made the motion, seconded by Yosten, to pay Dodge County \$19,964.80 in accordance with interlocal agreement for the scoping project to mitigate flood damage in West Fremont and Platte Township. Motion carried on consent agenda.

**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**

McKnight made the motion, seconded by Yosten, to make payment to August Runge III \$8,865.34 and Steve Gehring \$8,450.22 for septic system upgrades. It was further recommended to approve James and Linda Mostek application for 60% cost share on a septic system upgrade. Motion carried on consent agenda.

**5. WAHOO CREEK WATERSHED**

**a. Wahoo Creek Construction – Update Given**

**b. Dam Site Planning – Update Given**

**1. Design Olsson – Update Given**

**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**

Saalfeld made the motion, seconded by Johnson, J., 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. Motion carried.

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

**NAY:** Yosten

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

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

**10. HAZARD MITIGATION – Update Given**

**11. OTHER – Update Given**

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

**7. ADDITIONAL ACTION ITEMS – None**

**8. BILLS TO BE APPROVED**

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

**9. CONSENT AGENDA ADOPTION**

McKnight made the motion, seconded by Yosten, to approve the November 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.**

Saalfeld made the motion, seconded by Seier, to go into Executive Session at 7:28 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, Andersen, Elliott and Chapman. Motion carried all members present voting aye.

Hanson made the motion, seconded by Engel, to go out of executive session at 8:11 p.m. Motion carried all members present voting aye.

Hanson made the motion, seconded by Bailey, to direct staff and Legal Counsel to attempt to complete the negotiations with Rezac on Site 85, Don Kresl on Site 84 and Pearson Brothers on site 77 within the parameters as discussed in Executive Session and if unsuccessful file condemnation paperwork. Motion carried all members present voting aye.

McKnight made the motion, seconded by Johnson, J., to authorize Chair Sabatka to sign a purchase agreement with Bouc Farms, LLC on Site 77 and to ratify Chairman Sabatka's signature on Kent Pearson purchase agreement on Site 77. Motion carried all members present voting aye.

**10. COMMENTS FROM DIRECTORS/GUESTS**

**11. MEETING ESTABLISHMENT AND ADJOURNMENT**

The December Board of Directors Meeting will be held on Monday, December 10, 2025, 1:30 p.m. Meeting adjourned at 8:14 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 November 10, 2025, that all of the matters and subjects discussed at the meeting were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the principal office of the District during normal business hours, and except for items of emergency nature, the agenda was not altered later than twenty-four (24) hours before the scheduled commencement of the meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the above minutes were in written form and available for public inspection within ten working days or prior to the next convened meeting, whichever occurred earlier; and, that reasonable efforts were made to provide all news media requesting notification of the meeting and of the time and place of said meeting and the subjects to be discussed at said meeting.

---

Bill Saeger, Secretary

# Nebraska Association of Resources Districts 2026 Legislative Conference *Tentative* Schedule of Events



## **Monday, January 26<sup>th</sup> ~ Embassy Suites, Lincoln**

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

## **Tuesday, January 27<sup>th</sup> ~ Embassy Suites, Lincoln**

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

## **Wednesday, January 28<sup>th</sup> ~ Embassy Suites, Lincoln**

- 7:30 a.m. NARD Board of Directors Information & Education Committee Meeting  
Native Vegetation and Forestry Committee Meeting
- 8:30 – 11:55 We are currently working on breakout sessions. An agenda will be coming out soon.
- 12:00 p.m. Luncheon with Legislature's Natural Resources Committee Chair (*to be invited*)
- 1:30 NARD Board of Directors Meeting

**Nebraska Association of Resources Districts  
Legislative Conference, January 27-28, 2026  
Embassy Suites - Lincoln, NE**



Register Online: [NRDs 2026 Legislative Conference | Nebraska's Natural Resources Districts](#)

Or mail registration form before January 5, 2026, to:

NARD  
8100 S. 15<sup>th</sup> St., Ste B  
Lincoln, NE 68512

**Registration policy:**

- ◆ **January 5, 2026 - Registration deadline.**
- ◆ January 9, 2026 – Cancellation available with full refund, must be in writing.
- ◆ January 10 -13, 2026 - Cancellations received on these days are subject to a \$25 processing fee.
- ◆ January 14, 2026 - No refunds for cancellations received on/after this date.
- ◆ Walk-in Registrations will be charged an additional \$50 fee per person.
- ◆ Mail registration and payment to: **NARD, 8100 S 15<sup>th</sup> St. Ste B, Lincoln, NE 68512** or register with an option to pay online [NRDs 2026 Legislative Conference | Nebraska's Natural Resources Districts](#)

**Hotel Information:**

- ◆ **January 4, 2026 - Deadline for hotel reservations**, Embassy Suites, 1040 P Street Lincoln, NE 68508 (402) 474-1111 or 1-800-EMBASSY.
- ◆ Room Rates: \$177 for Single or Double. When making a reservation, mention the 2026 NARD Legislative Conference.

**Registration Form**

District/Agency \_\_\_\_\_

	<i>Number Attending</i>		<i>Amount</i>	<i>Sub-Total</i>
<b>Full Registration - Jan 27 – 28</b> Includes Tuesday and Wednesday meetings, breaks and luncheons, plus Tuesday evening Senator Reception.	_____	x	\$300.00	=\$ _____
<b>Tuesday - Full day, Jan 27</b> Includes Tuesday meetings, breaks and luncheon, plus Tuesday evening Senator Reception.	_____	x	\$260.00	=\$ _____
<b>Tuesday Evening – Senator Reception only</b>	_____	x	\$85.00	=\$ _____
<b>Wednesday – Full day, Jan 28</b> Includes Wednesday meetings, breaks and luncheon.	_____	x	\$135.00	=\$ _____
<b>Total Amount Enclosed</b>				<b>\$ _____</b>

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

Mail this registration form or register online at [NRDs 2026 Legislative Conference | Nebraska's Natural Resources Districts](#)

**2026 Nebraska Association of Resources Districts Legislative Conference**

January 27 – 28, 2026 | Embassy Suites - Lincoln, NE

**Return with payment by January 5, 2026**

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

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

**NRD/Agency Name:** \_\_\_\_\_

	<b>Name</b>	<b>Title</b>	<b>Full Reg (Tue &amp; Wed) \$300</b>	<b>Tuesday Full day \$260</b>	<b>Tuesday Senator Reception \$85</b>	<b>Wednesday Only \$135</b>
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
<b>Total numbers</b> (Move these totals to the "Number Attending" column on first page)						



# 2024 Director Absences

\* Approved Absence

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



**RETAINER AGREEMENT  
LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

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

1. **Retainer.** \$7,600.00 per year, payable monthly at the rate of \$625.00 per month, commencing January, 2026. No separate statement from Law Firm to NRD will be required for payment of this monthly amount.

2. **Term.** The term of this Agreement shall commence as of January 1, 2026, and terminate just prior to the first regular meeting of the Board of Directors of NRD in January of 2027. On or before this date, this Retainer Agreement will be reviewed by both Law Firm and NRD.

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

A. Law Firm is retained to provide advice and representation for all legal matters brought to Law Firm's attention by the NRD and for which NRD expressly requests legal services. The NRD understands and agrees that Law Firm's representation does not include active monitoring of the NRD's actions or inactions and NRD agrees that Law Firm's representation is limited to those matters for which the NRD actively consults with Law Firm about.

B. Attendance at monthly regularly scheduled Board of Trustee meetings held at NRD's office, located at Wahoo, Nebraska. Attendance at either subcommittee meetings or board meetings held outside of Wahoo are not included.

C. Issuance of audit letter per auditors' request.

D. Review all legal documents as to form only. This shall mean that drafting of legal documents and/or edits to said documents are not included under the retainer.

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

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

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

- A. The NRD and Law Firm acknowledge that various types of services will be provided by Law Firm, and that such services have different values to the NRD. Although these rates may be adjustable upon mutual agreement of the Law Firm and the NRD, the Law Firm and the NRD agree that the types of services will be offered at their corresponding rates as follows:
1. \$240.00 per hour for attorneys in Law Firm performing legal services such as litigation, natural resource law, amendment of NRD rules and regulations, amendment of groundwater management plan, etc.;
  2. \$90.00 for law clerks of said Law Firm;
  3. Government Relations (lobbying) services will be negotiated and agreed to separately should such services be desired by the NRD; and
  4. Actual costs incurred by Law Firm including but not limited to fees fixed by law or assessed by public agencies, long distance telephone calls, and postage, except for long distance telephone calls and postage for services included within Scope of Services, parking and other travel expenses, mileage, if travel is by personal auto, to be at rate established from time to time by Internal Revenue Service, photocopying, and other reproduction costs. Costs and charges will be at cost to Law Firm.

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

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

9. **Discharge and Withdrawal.** The NRD may discharge Law Firm at any time. Law Firm may withdraw from its representation of NRD with the consent of the NRD, or for good cause. Good cause includes NRD's breach of this Agreement, its refusal to cooperate with Law Firm, or to follow Law Firm's advice on a material matter or any fact or circumstance that would render Law Firm's continuing representation unlawful or unethical. When services conclude, all unpaid charges will immediately become due and payable. After services conclude and upon payment in full of all outstanding fees and costs, Law Firm will, upon the NRD's

request, deliver all original documents in Law Firm's file to the NRD, along with any funds or property of the NRD in Law Firm's possession.

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

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

DATED this 24<sup>th</sup> day of November, 2025.

BROMM, LINDAHL,  
FREEMAN-CADDY & LAUSTERER

*Jovan Lausterer*

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

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

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

DATED: \_\_\_\_\_.

LOWER PLATTE NORTH NATURAL  
RESOURCES DISTRICT,

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

Ryan Sabatka, Its Chair

**NEBRASKA ASSOCIATION OF RESOURCES DISTRICTS  
457 DEFERRED COMPENSATION PLAN  
ROTH AMENDMENT**

**WHEREAS**, the Nebraska Association of Resources Districts sponsors a 457 Deferred Compensation Plan allowing Pre-Tax Elective Deferrals by participants.

**WHEREAS**, the NRD Benefits Committee reviewed and recommended the board approve adding a Roth Elective Deferral option to the Plan at their meeting on October 22, 2025.

**WHEREAS**, the recommendation was shared and approved by the NRD managers at the November 5, 2025, meeting.

**THEREFORE, LET IT BE RESOLVED**, that the following Contribution Types Section, 5(b)(3), of the Nebraska Association of Resources Districts 457 Deferred Compensation Plan be amended as follows:

5. CONTRIBUTION TYPES.

- b.  **Pre-Tax Elective Deferrals.** The dollar or percentage amount by which each Participant has elected to reduce his/her Compensation, as provided in the Participant's Salary Reduction Agreement

And may **Roth Elective Deferrals** be made?

3.  **Yes.**

**THEREFORE, LET IT BE RESOLVED**, that Pre-Tax Elective Deferrals and Roth Elective Deferrals combined are subject to one single limit as defined by Code §402(g).

**THEREFORE, LET IT BE RESOLVED**, participants will be allowed to defer Pre-Tax Elective Deferrals or Roth Elective Deferrals or a combination of both, subject to the limit defined by Code §402(g).

**RESOLVED**, that the undersigned is hereby authorized to execute, on behalf of the Employer, all documents necessary to effect the changes authorized herein. Such resolution was approved by the NARD Board of Directors on November 10, 2025, to become effective January 1, 2026.

  
\_\_\_\_\_  
Martin Graff, NARD President

Such resolution was approved by the \_\_\_\_\_ NRD Board of Directors on \_\_\_\_\_.

\_\_\_\_\_  
\_\_\_\_\_  
NRD Board Chair

Financial Statements and Accountant's Compilation Report

**Lower Platte North Natural Resources District**

October 31, 2025

**HBE**

CPAs & Consultants | Wealth Management





CPAs & Consultants | Wealth Management



ACCOUNTANT'S COMPILATION REPORT

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

Management is responsible for the accompanying financial statements of the Lower Platte North Natural Resources District, which comprise the Statements of Net Position as of October 31, 2025, and the related Statements of Activities for the month and four months then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements, nor were we required to perform any procedures to verify the accuracy or the completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

Lincoln, Nebraska

November 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 10/31/2025	Rural Water-Bruno As of 10/31/2025	Rural Water-Colon As of 10/31/2025	All Districts As of 10/31/2025
<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	150,539.05	0.00	0.00	150,539.05
103000 - Cash - County Treasurer	24,371.79	0.00	0.00	24,371.79
104000 - Cash - Education Building Res.	12,395.52	0.00	0.00	12,395.52
111100 - Investments - NRD - NPAIT	2,703.92	0.00	0.00	2,703.92
111105 - Union Bank STFIT	806,513.46	0.00	0.00	806,513.46
<b>Total Cash and Cash Equivalents</b>	<b>997,498.74</b>	<b>60.00</b>	<b>90.00</b>	<b>997,648.74</b>
Accounts Receivable, Net				
Accounts Receivable				
105000 - Accounts Receivable	3,014,458.45	10,374.56	7,507.69	3,032,340.70
105060 - Due from Bruno Water Fund	190,541.14	0.00	0.00	190,541.14
105070 - Due from Colon Water Fund	5,026.64	0.00	0.00	5,026.64
109000 - Taxes Receivable	371,396.66	0.00	0.00	371,396.66
<b>Total Accounts Receivable</b>	<b>3,581,422.89</b>	<b>10,374.56</b>	<b>7,507.69</b>	<b>3,599,305.14</b>
<b>Total Accounts Receivable, Net</b>	<b>3,581,422.89</b>	<b>10,374.56</b>	<b>7,507.69</b>	<b>3,599,305.14</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	186,212.01	0.00	0.00	186,212.01
<b>Total Prepaid Expenses</b>	<b>186,212.01</b>	<b>0.00</b>	<b>0.00</b>	<b>186,212.01</b>
Other Current Assets				
111225 - Investments - Borrow Fund - NPAIT	147,096.60	0.00	0.00	147,096.60
111250 - Investments - Alliance GIS Project	8,795.78	0.00	0.00	8,795.78
111550 - Investments - Elkhorn Breakout	150,477.30	0.00	0.00	150,477.30
111600 - Investments - Wanhoo SRA	501,711.43	0.00	0.00	501,711.43
111650 - Investments - Colon Reserve NPAIT	0.00	0.00	9,881.57	9,881.57
<b>Total Other Current Assets</b>	<b>808,081.11</b>	<b>0.00</b>	<b>9,881.57</b>	<b>817,962.68</b>
<b>Total Current Assets</b>	<b>5,573,214.75</b>	<b>16,823.81</b>	<b>27,063.12</b>	<b>5,617,101.68</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	13,281,291.58	0.00	0.00	13,281,291.58
162000 - Infrastructure	32,316,376.47	0.00	0.00	32,316,376.47
162500 - Land Improvements	623,922.90	0.00	0.00	623,922.90
163000 - Buildings	5,919,991.54	0.00	0.00	5,919,991.54
165000 - Machinery & Equipment	166,402.67	0.00	0.00	166,402.67
165100 - Machinery & Equipment - O & M	737,443.90	0.00	0.00	737,443.90
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	68,599.58	0.00	0.00	68,599.58
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 10/31/2025	Rural Water-Bruno As of 10/31/2025	Rural Water-Colon As of 10/31/2025	All Districts As of 10/31/2025
169400 - Director's Computers	2,903.67	0.00	0.00	2,903.67
169500 - Master Data Base Water	340,295.00	0.00	0.00	340,295.00
169700 - GW Monitoring Equipment	129,185.43	0.00	0.00	129,185.43
<b>Total Fixed Assets</b>	<b>54,693,393.48</b>	<b>746,667.69</b>	<b>1,212,841.83</b>	<b>56,652,903.00</b>
<b>Accumulated Depreciation</b>				
140228 - Accum Depr - Colon Loan Fees	0.00	0.00	870.89	870.89
162900 - Accum Depr - Infra. & Land Imp.	5,172,393.67	0.00	0.00	5,172,393.67
164000 - Accum Depr - Buildings	193,840.92	0.00	0.00	193,840.92
165700 - Accum Depr - Water Line	0.00	159,095.71	304,818.40	463,914.11
166000 - Accum Depr - Machinery & Equipment	690,543.09	14,950.06	22,424.86	727,918.01
168000 - Accum Depr - Auto & Truck	269,609.76	0.00	0.00	269,609.76
169550 - Accum Depr - Master DB Water	142,903.43	0.00	0.00	142,903.43
170000 - Accum Depr - Office Equipment	114,025.81	0.00	0.00	114,025.81
<b>Total Accumulated Depreciation</b>	<b>6,583,316.68</b>	<b>174,045.77</b>	<b>328,114.15</b>	<b>7,085,476.60</b>
<b>Total Property and Equipment</b>	<b>48,110,076.80</b>	<b>572,621.92</b>	<b>884,727.68</b>	<b>49,567,426.40</b>
<b>Total Assets</b>	<b>\$ 53,683,291.55</b>	<b>\$ 589,445.73</b>	<b>\$ 911,790.80</b>	<b>\$ 55,184,528.08</b>
<b>Liabilities and Fund Balance</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
Accounts Payable				
201000 - Accounts Payable	357,595.77	1,617.04	2,741.47	361,954.28
201100 - Sewer Collections Payable	0.00	0.00	2,633.60	2,633.60
202060 - Due to General Fund	0.00	190,541.14	5,026.64	195,567.78
<b>Total Accounts Payable</b>	<b>357,595.77</b>	<b>192,158.18</b>	<b>10,401.71</b>	<b>560,155.66</b>
Accrued Liabilities				
200700 - Colon RW Accrued Interest	0.00	0.00	68.19	68.19
206001 - Accrued Compensated Absences	251,470.81	4,192.66	6,288.99	261,952.46
208302 - Flexible Spending	669.84	0.00	0.00	669.84
<b>Total Accrued Liabilities</b>	<b>252,140.65</b>	<b>4,192.66</b>	<b>6,357.18</b>	<b>262,690.49</b>
Other Current Liabilities				
204000 - Deposits	100.00	400.00	3,600.00	4,100.00
204500 - Deferred Income	8,795.78	0.00	0.00	8,795.78
204600 - Education Building Deposits	12,735.00	0.00	0.00	12,735.00
207300 - Sales Tax Payable	45.88	98.06	154.38	298.32
207304 - Sales Tax Payable Czechland	61.60	0.00	0.00	61.60
207305 - Lodging Tax Czechland	516.30	0.00	0.00	516.30
207306 - Sales Tax Payable Wanahoo	792.14	0.00	0.00	792.14
207307 - Lodging Tax Wanahoo	720.13	0.00	0.00	720.13
<b>Total Other Current Liabilities</b>	<b>23,766.83</b>	<b>498.06</b>	<b>3,754.38</b>	<b>28,019.27</b>
<b>Total Current Liabilities</b>	<b>633,503.25</b>	<b>196,848.90</b>	<b>20,513.27</b>	<b>850,865.42</b>
<b>Long Term Liabilities</b>				
Note Payable - Long Term				
200600 - Note Payable - Colon Rural Water	0.00	0.00	18,881.89	18,881.89
<b>Total Long Term Note Payable</b>	<b>0.00</b>	<b>0.00</b>	<b>18,881.89</b>	<b>18,881.89</b>
<b>Total Long Term Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>18,881.89</b>	<b>18,881.89</b>
<b>Total Liabilities</b>	<b>633,503.25</b>	<b>196,848.90</b>	<b>39,395.16</b>	<b>869,747.31</b>
<b>Fund Balances</b>				
Net Assets				
Net Assets - Not Designated	48,464,341.70	385,812.72	870,459.68	49,720,614.10

See Accountant's Compilation Report

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

	Natural Resources District As of 10/31/2025	Rural Water-Bruno As of 10/31/2025	Rural Water-Colon As of 10/31/2025	All Districts As of 10/31/2025
Net Assets - Designated				
12 - Districtwide Flood Reduction	3,000,000.00	0.00	0.00	3,000,000.00
8 - Farm Bill Tech Assistance	125,191.00	0.00	0.00	125,191.00
10 - Groundwater Sinking	100,000.00	0.00	0.00	100,000.00
4 - Intergov'tl Emergency Repair	100,000.00	0.00	0.00	100,000.00
13 - Joint Water Mgmt E Fremont	440,000.00	0.00	0.00	440,000.00
11 - Large Structure O&M	200,000.00	0.00	0.00	200,000.00
5 - Project Op and Maintenance	100,000.00	0.00	0.00	100,000.00
6 - Shell Creek Land Treatment	100,000.00	0.00	0.00	100,000.00
7 - Water Studies	30,000.00	0.00	0.00	30,000.00
Total Net Assets - Designated	<u>4,195,191.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,195,191.00</u>
Total Net Assets	52,659,532.70	385,812.72	870,459.68	53,915,805.10
Change in Net Position	390,255.60	6,784.11	1,935.96	398,975.67
Total Fund Balances	<u>53,049,788.30</u>	<u>392,596.83</u>	<u>872,395.64</u>	<u>54,314,780.77</u>
<b>Total Liabilities and Fund Balance</b>	<b><u>\$ 53,683,291.55</u></b>	<b><u>\$ 589,445.73</u></b>	<b><u>\$ 911,790.80</u></b>	<b><u>\$ 55,184,528.08</u></b>

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

	Natural Resources District Month Ending 10/31/2025	Rural Water-Bruno Month Ending 10/31/2025	Rural Water-Colon Month Ending 10/31/2025	All Districts Month Ending 10/31/2025
<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	15,332.85	0.00	0.00	15,332.85
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	750.00	0.00	0.00	750.00
303961 - FEMA - Flood Funds	0.00	0.00	0.00	0.00
303966 - FEMA - Hazard Mitigation Plan Update	0.00	0.00	0.00	0.00
303962 - NEMA - Flood Funds	0.00	0.00	0.00	0.00
303963 - FEMA - 428 Funds	0.00	0.00	0.00	0.00
303964 - Federal - NRCS	2,583.27	0.00	0.00	2,583.27
303965 - Federal Wanhoo - 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>\$ 18,666.12</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 18,666.12</b>
<b>State Income</b>				
301203 - Motor Vehicle Pro-Rate	144.58	0.00	0.00	144.58
301309 - Water Sustainability Fund	1,200.00	0.00	0.00	1,200.00
301310 - Shell Creek NET	1,367.16	0.00	0.00	1,367.16
301320 - Water Department - NET	50,717.48	0.00	0.00	50,717.48
301321 - NET Grant	27,960.00	0.00	0.00	27,960.00
301325 - JEDI Funding	480,401.70	0.00	0.00	480,401.70
301900 - State Grant - NE Buffer Strip	57,884.26	0.00	0.00	57,884.26
<b>Total State Income</b>	<b>619,675.18</b>	<b>0.00</b>	<b>0.00</b>	<b>619,675.18</b>
<b>Local Income</b>				
304105 - Education Building Rent	1,025.00	0.00	0.00	1,025.00
304112 - Dirt Sales - Wanhoo	508.01	0.00	0.00	508.01
<b>Total Local Income</b>	<b>1,533.01</b>	<b>0.00</b>	<b>0.00</b>	<b>1,533.01</b>
<b>Rural Water Income</b>				
304240 - Water Sales	0.00	3,548.00	4,003.15	7,551.15
304275 - Colon Hook Up Fees	0.00	0.00	3,194.20	3,194.20
304295 - Colon Sewer Fees	0.00	0.00	2,777.60	2,777.60
304261 - Other Revenue	0.00	2.51	110.50	113.01
<b>Total Rural Water Income</b>	<b>0.00</b>	<b>3,550.51</b>	<b>10,085.45</b>	<b>13,635.96</b>
<b>Property Tax Income</b>				
305100 - General Fund Property Taxes-Boone	1,295.87	0.00	0.00	1,295.87
305200 - General Fund Property Taxes-Butler	59.15	0.00	0.00	59.15
305300 - General Fund Property Taxes-Colfax	58.76	0.00	0.00	58.76
305400 - General Fund Property Taxes-Dodge	148.01	0.00	0.00	148.01
305500 - General Fund Property Taxes-Madison	20.87	0.00	0.00	20.87
305600 - General Fund Property Taxes-Platte	60.18	0.00	0.00	60.18
305700 - General Fund Property Taxes-Saunders	567.67	0.00	0.00	567.67
<b>Total Property Tax Income</b>	<b>2,210.51</b>	<b>0.00</b>	<b>0.00</b>	<b>2,210.51</b>
<b>Investment Income</b>				
311350 - Interest - NPAIT Elkhorn	519.62	0.00	0.00	519.62
311400 - Interest - NPAIT Wanhoo SRA	1,732.55	0.00	0.00	1,732.55
311500 - Interest - NPAIT NRD	9.30	0.00	0.00	9.30
311600 - Interest - STFIT NRD	4,309.93	0.00	0.00	4,309.93
311700 - Interest - UBT NRD	50.37	0.00	0.00	50.37
304350 - Colon RW Interest - NPAIT	0.00	0.00	34.11	34.11
<b>Total Investment Income</b>	<b>6,621.77</b>	<b>0.00</b>	<b>34.11</b>	<b>6,655.88</b>
<b>Miscellaneous Income</b>				
309100 - Sales - Trees	493.75	0.00	0.00	493.75
309360 - Sales - Sample Kits	1,970.00	0.00	0.00	1,970.00
309400 - Sales - Other	(355.00)	0.00	0.00	(355.00)
309500 - Equipment Rent	337.50	0.00	0.00	337.50
310200 - Czechland Camping Fees	1,002.40	0.00	0.00	1,002.40
310201 - Wanhoo Park Permits	2,332.00	0.00	0.00	2,332.00
310202 - Lake Wanhoo Camping	13,335.73	0.00	0.00	13,335.73
313000 - Miscellaneous Income	15,932.35	0.00	0.00	15,932.35
315000 - RWD Administrative Fees	375.58	0.00	0.00	375.58

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

	Natural Resources District Month Ending 10/31/2025	Rural Water-Bruno Month Ending 10/31/2025	Rural Water-Colon Month Ending 10/31/2025	All Districts Month Ending 10/31/2025
316000 - Employee/Director Reimb	435.39	0.00	0.00	435.39
<b>Total Miscellaneous Income</b>	<b>35,859.70</b>	<b>0.00</b>	<b>0.00</b>	<b>35,859.70</b>
<b>Total Income</b>	<b>684,566.29</b>	<b>3,550.51</b>	<b>10,119.56</b>	<b>698,236.36</b>
<b>Expenses</b>				
<b>Administration Expenses</b>				
<b>Dues &amp; Membership</b>				
410203 - Dues - NARD	2,838.17	0.00	0.00	2,838.17
<b>Total Dues &amp; Membership</b>	<b>2,838.17</b>	<b>0.00</b>	<b>0.00</b>	<b>2,838.17</b>
<b>Fees and Licenses</b>				
410302 - NRD Fees And Licenses	51.25	0.00	0.00	51.25
410304 - NRD Union Bank Fees	45.52	0.00	0.00	45.52
<b>Total Fees and Licenses</b>	<b>96.77</b>	<b>0.00</b>	<b>0.00</b>	<b>96.77</b>
<b>Insurance</b>				
410501 - Insurance-Auto	1,211.08	0.00	0.00	1,211.08
410502 - Insurance-Errors & Omissions	447.50	0.00	0.00	447.50
410504 - Insurance-Liability	5,629.79	0.00	0.00	5,629.79
410505 - Insurance-Property	5,112.17	0.00	0.00	5,112.17
<b>Total Insurance</b>	<b>12,400.54</b>	<b>0.00</b>	<b>0.00</b>	<b>12,400.54</b>
<b>Interest Expense</b>				
410600 - Interest Expense	0.00	0.00	49.66	49.66
<b>Total Interest Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>49.66</b>	<b>49.66</b>
<b>Legal Notices</b>				
410701 - Legal Notices	468.84	0.00	0.00	468.84
<b>Total Legal Notices</b>	<b>468.84</b>	<b>0.00</b>	<b>0.00</b>	<b>468.84</b>
<b>Maintenance Contracts</b>				
410800 - Maintenance Contracts	317.59	0.00	0.00	317.59
<b>Total Maintenance Contracts</b>	<b>317.59</b>	<b>0.00</b>	<b>0.00</b>	<b>317.59</b>
<b>Office Supply &amp; Expense</b>				
410901 - Copier Supplies	221.07	0.00	0.00	221.07
410902 - Office Supplies & Equip	86.24	0.00	0.00	86.24
410904 - Letterhead, Envelopes & Forms	329.90	0.00	0.00	329.90
410906 - Office Expense - Other	2,838.27	0.00	0.00	2,838.27
<b>Total Office Supply &amp; Expense</b>	<b>3,475.48</b>	<b>0.00</b>	<b>0.00</b>	<b>3,475.48</b>
<b>Computer Supply &amp; Expense</b>				
411002 - Computer Consultant	1,825.45	0.00	0.00	1,825.45
411004 - Computer Software	793.54	0.00	0.00	793.54
411006 - Email	414.00	0.00	0.00	414.00
411011 - Computers & Equipment	8,974.99	0.00	0.00	8,974.99
<b>Total Computer Supply &amp; Expense</b>	<b>12,007.98</b>	<b>0.00</b>	<b>0.00</b>	<b>12,007.98</b>
<b>Professional Services</b>				
411301 - Prof Serv-Accounting	8,085.00	0.00	0.00	8,085.00
411304 - Prof Serv-Legal - General	2,058.00	0.00	0.00	2,058.00
411311 - Washington Expense	2,400.00	0.00	0.00	2,400.00
<b>Total Professional Services</b>	<b>12,543.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,543.00</b>
<b>Telephone Expense</b>				
411601 - Telephone - Cellular	675.00	0.00	0.00	675.00
411602 - Local Phone & Internet	527.21	0.00	0.00	527.21
<b>Total Telephone Expense</b>	<b>1,202.21</b>	<b>0.00</b>	<b>0.00</b>	<b>1,202.21</b>
<b>Utilities</b>				
411700 - Utilities Expense	630.53	0.00	0.00	630.53
<b>Total Utilities</b>	<b>630.53</b>	<b>0.00</b>	<b>0.00</b>	<b>630.53</b>
<b>Total Administration Expenses</b>	<b>45,981.11</b>	<b>0.00</b>	<b>49.66</b>	<b>46,030.77</b>
<b>Information &amp; Education Expenses</b>				
<b>Education</b>				
420103 - Land & Range Judging Contest	719.83	0.00	0.00	719.83
420109 - Education Outreach	32.26	0.00	0.00	32.26
<b>Total Education</b>	<b>752.09</b>	<b>0.00</b>	<b>0.00</b>	<b>752.09</b>
<b>Information</b>				
420209 - Ktic Ad	248.00	0.00	0.00	248.00
420211 - E-Ads	500.00	0.00	0.00	500.00
<b>Total Information</b>	<b>748.00</b>	<b>0.00</b>	<b>0.00</b>	<b>748.00</b>
<b>Other</b>				
420404 - Promotional Materials	312.59	0.00	0.00	312.59

**Lower Platte North NRD  
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For the Month Ended**

	Natural Resources District Month Ending 10/31/2025	Rural Water-Bruno Month Ending 10/31/2025	Rural Water-Colon Month Ending 10/31/2025	All Districts Month Ending 10/31/2025
<b>Total Other</b>	<b>312.59</b>	<b>0.00</b>	<b>0.00</b>	<b>312.59</b>
<b>Total Information &amp; Education Expenses</b>	<b>1,812.68</b>	<b>0.00</b>	<b>0.00</b>	<b>1,812.68</b>
<b>Operation &amp; Maintenance</b>				
<b>Auto and Truck</b>				
430101 - Auto & Truck Gas	1,622.70	0.00	0.00	1,622.70
430102 - Auto & Truck R&M	878.69	0.00	0.00	878.69
<b>Total Auto and Truck</b>	<b>2,501.39</b>	<b>0.00</b>	<b>0.00</b>	<b>2,501.39</b>
<b>Building Maintenance</b>				
430201 - Bldg Maintenance	2,055.04	0.00	0.00	2,055.04
430202 - Office Cleaning	525.00	0.00	0.00	525.00
430203 - Garbage Maintenance	101.72	0.00	0.00	101.72
<b>Total Building Maintenance</b>	<b>2,681.76</b>	<b>0.00</b>	<b>0.00</b>	<b>2,681.76</b>
<b>Operation and Maintenance</b>				
430401 - Czechland & Homestead	6,209.16	0.00	0.00	6,209.16
430402 - Equipment Upkeep	107.58	0.00	0.00	107.58
430403 - Operation & Maintenance	1,527.18	0.00	0.00	1,527.18
430406 - Wanahoo Park Operation	1,708.05	0.00	0.00	1,708.05
430408 - Wanahoo Rec Mgmt	3,704.81	0.00	0.00	3,704.81
430409 - Lake Wanahoo Education Building	432.19	0.00	0.00	432.19
<b>Total Operation and Maintenance</b>	<b>13,688.97</b>	<b>0.00</b>	<b>0.00</b>	<b>13,688.97</b>
<b>Other</b>				
430802 - Stock For Resale - Trees	515.00	0.00	0.00	515.00
430804 - O&M One-Call Services	1.64	0.00	0.00	1.64
<b>Total Other</b>	<b>516.64</b>	<b>0.00</b>	<b>0.00</b>	<b>516.64</b>
<b>Total Operation &amp; Maintenance</b>	<b>19,388.76</b>	<b>0.00</b>	<b>0.00</b>	<b>19,388.76</b>
<b>Personnel Expenses</b>				
<b>Director Expense</b>				
440101 - Director Meeting Expense	73.46	0.00	0.00	73.46
<b>Total Director Expense</b>	<b>73.46</b>	<b>0.00</b>	<b>0.00</b>	<b>73.46</b>
<b>Director Per Diem</b>				
440200 - Director Per Diem	7,280.00	0.00	0.00	7,280.00
<b>Total Director Per Diem</b>	<b>7,280.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,280.00</b>
<b>Employee Benefits</b>				
440301 - Dental Insurance	1,904.41	0.00	0.00	1,904.41
440302 - Health Insurance	33,669.29	0.00	0.00	33,669.29
440303 - Retirement Benefit - 414H	7,251.79	0.00	0.00	7,251.79
440306 - Workmans Comp Benefit	2,000.83	0.00	0.00	2,000.83
440307 - Employee Benefits - Other	102.87	0.00	0.00	102.87
440309 - Flexible Spending Fee	20.00	0.00	0.00	20.00
<b>Total Employee Benefits</b>	<b>44,949.19</b>	<b>0.00</b>	<b>0.00</b>	<b>44,949.19</b>
<b>Payroll Taxes</b>				
440401 - FICA - ER	6,988.49	0.00	0.00	6,988.49
440402 - Medicare - ER	1,634.43	0.00	0.00	1,634.43
<b>Total Payroll Taxes</b>	<b>8,622.92</b>	<b>0.00</b>	<b>0.00</b>	<b>8,622.92</b>
<b>Personnel Expense</b>				
440501 - Personnel Meeting Exp	145.00	0.00	0.00	145.00
440502 - Personnel Mileage Exp	473.20	0.00	0.00	473.20
<b>Total Personnel Expense</b>	<b>618.20</b>	<b>0.00</b>	<b>0.00</b>	<b>618.20</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	16,877.97	0.00	0.00	16,877.97
440607 - Salaries - Projects	8,659.20	0.00	0.00	8,659.20
440608 - Salaries - Water	29,061.18	0.00	0.00	29,061.18
440616 - Lake Wanahoo Park Op.	9,113.14	0.00	0.00	9,113.14
<b>Total Salaries</b>	<b>114,782.29</b>	<b>0.00</b>	<b>0.00</b>	<b>114,782.29</b>
<b>Total Personnel Expenses</b>	<b>176,326.06</b>	<b>0.00</b>	<b>0.00</b>	<b>176,326.06</b>
<b>Projects Expenses</b>				
<b>Inter-Governmental</b>				
450114 - Trails	2,000.00	0.00	0.00	2,000.00
450119 - JWMA Dodge Co	19,964.80	0.00	0.00	19,964.80
450123 - Hazard Mitigation Update	1,000.00	0.00	0.00	1,000.00

See Accountant's Compilation Report

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	Natural Resources District Month Ending 10/31/2025	Rural Water-Bruno Month Ending 10/31/2025	Rural Water-Colon Month Ending 10/31/2025	All Districts Month Ending 10/31/2025
<b>Total Inter-Governmental</b>	<b>22,964.80</b>	<b>0.00</b>	<b>0.00</b>	<b>22,964.80</b>
<b>Total Projects Expenses</b>	<b>22,964.80</b>	<b>0.00</b>	<b>0.00</b>	<b>22,964.80</b>
<b>Water Expenses</b>				
<b>Groundwater Management Plan</b>				
460103 - GWMP - Nitrogen Classes	15.97	0.00	0.00	15.97
<b>Total Groundwater Management Plan</b>	<b>15.97</b>	<b>0.00</b>	<b>0.00</b>	<b>15.97</b>
<b>Groundwater Programs</b>				
460204 - GW Quality Program	719.50	0.00	0.00	719.50
460206 - Monitoring Wells	1,047.82	0.00	0.00	1,047.82
<b>Total Groundwater Programs</b>	<b>1,767.32</b>	<b>0.00</b>	<b>0.00</b>	<b>1,767.32</b>
<b>Special Projects</b>				
460504 - ENWRA	2,500.00	0.00	0.00	2,500.00
460519 - Hydrological Study	2,000.00	0.00	0.00	2,000.00
<b>Total Special Projects</b>	<b>4,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,500.00</b>
<b>Land Treatment</b>				
450201 - Ne Buffer Strip	57,884.26	0.00	0.00	57,884.26
450803 - Shell Creek Watershed Plan 319	16,700.01	0.00	0.00	16,700.01
<b>Total Land Treatment</b>	<b>74,584.27</b>	<b>0.00</b>	<b>0.00</b>	<b>74,584.27</b>
<b>Total Water Expenses</b>	<b>80,867.56</b>	<b>0.00</b>	<b>0.00</b>	<b>80,867.56</b>
<b>Rural Water District Expenses</b>				
570201 - Water Purchase	0.00	1,571.46	1,445.83	3,017.29
570208 - Lpnnrd Adm. Fee	0.00	177.40	198.18	375.58
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	104.10	154.88	258.98
570216 - ER Medicare Tax	0.00	24.34	36.22	60.56
570217 - Salaries	0.00	375.20	583.16	958.36
570220 - Rural Water One-Call	0.00	1.64	6.56	8.20
570308 - Colon Meter House Expense	0.00	0.00	131.57	131.57
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>2,550.43</b>	<b>5,634.43</b>	<b>8,184.86</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>418,427.30</b>	<b>3,228.34</b>	<b>7,121.16</b>	<b>428,776.80</b>
<b>Total Change in Net Position</b>	<b>\$ 266,138.99</b>	<b>\$ 322.17</b>	<b>\$ 2,998.40</b>	<b>\$ 269,459.56</b>

**Lower Platte North NRD  
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	Natural Resources District Year To Date 10/31/2025	Rural Water-Bruno Year To Date 10/31/2025	Rural Water-Colon Year To Date 10/31/2025	All Districts Year To Date 10/31/2025
<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	30,143.26	0.00	0.00	30,143.26
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	10,323.75	0.00	0.00	10,323.75
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	6,669.50	0.00	0.00	6,669.50
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>\$ 122,857.14</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 122,857.14</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	923.14	0.00	0.00	923.14
301309 - Water Sustainability Fund	14,400.00	0.00	0.00	14,400.00
301310 - Shell Creek NET	114,726.94	0.00	0.00	114,726.94
301320 - Water Department - NET	50,717.48	0.00	0.00	50,717.48
301321 - NET Grant	55,920.00	0.00	0.00	55,920.00
301325 - JEDI Funding	1,372,047.12	0.00	0.00	1,372,047.12
301900 - State Grant - NE Buffer Strip	57,884.26	0.00	0.00	57,884.26
304100 - Lake Wanahoo - Other	2,191.08	0.00	0.00	2,191.08
<b>Total State Income</b>	<b>1,681,290.61</b>	<b>0.00</b>	<b>0.00</b>	<b>1,681,290.61</b>
<b>Local Income</b>				
304105 - Education Building Rent	6,112.50	0.00	0.00	6,112.50
304112 - Dirt Sales - Wanahoo	4,278.69	0.00	0.00	4,278.69
304500 - JWMAB	6,790.50	0.00	0.00	6,790.50
<b>Total Local Income</b>	<b>17,181.69</b>	<b>0.00</b>	<b>0.00</b>	<b>17,181.69</b>
<b>Rural Water Income</b>				
304240 - Water Sales	0.00	25,224.50	18,151.90	43,376.40
304275 - Colon Hook Up Fees	0.00	0.00	3,194.20	3,194.20
304295 - Colon Sewer Fees	0.00	0.00	10,822.40	10,822.40
304261 - Other Revenue	0.00	(32.77)	310.33	277.56
<b>Total Rural Water Income</b>	<b>0.00</b>	<b>25,191.73</b>	<b>32,478.83</b>	<b>57,670.56</b>
<b>Property Tax Income</b>				
305100 - General Fund Property Taxes-Boone	7,013.48	0.00	0.00	7,013.48
305200 - General Fund Property Taxes-Butler	186.07	0.00	0.00	186.07
305300 - General Fund Property Taxes-Colfax	312.65	0.00	0.00	312.65
305400 - General Fund Property Taxes-Dodge	643.71	0.00	0.00	643.71
305500 - General Fund Property Taxes-Madison	40.65	0.00	0.00	40.65
305600 - General Fund Property Taxes-Platte	195.63	0.00	0.00	195.63
305700 - General Fund Property Taxes-Saunders	5,623.45	0.00	0.00	5,623.45
<b>Total Property Tax Income</b>	<b>14,015.64</b>	<b>0.00</b>	<b>0.00</b>	<b>14,015.64</b>
<b>Investment Income</b>				
311350 - Interest - NPAIT Elkhorn	2,102.95	0.00	0.00	2,102.95
311400 - Interest - NPAIT Wanahoo SRA	7,669.77	0.00	0.00	7,669.77
311500 - Interest - NPAIT NRD	37.69	0.00	0.00	37.69
311600 - Interest - STFIT NRD	21,757.01	0.00	0.00	21,757.01
311700 - Interest - UBT NRD	220.11	0.00	0.00	220.11
304350 - Colon RW Interest - NPAIT	0.00	0.00	138.07	138.07
<b>Total Investment Income</b>	<b>31,787.53</b>	<b>0.00</b>	<b>138.07</b>	<b>31,925.60</b>
<b>Miscellaneous Income</b>				
309100 - Sales - Trees	493.75	0.00	0.00	493.75
309350 - Sales - Well Permits	250.00	0.00	0.00	250.00
309360 - Sales - Sample Kits	1,970.00	0.00	0.00	1,970.00
309400 - Sales - Other	900.00	0.00	0.00	900.00
309500 - Equipment Rent	1,310.10	0.00	0.00	1,310.10

**Lower Platte North NRD  
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	Natural Resources District Year To Date 10/31/2025	Rural Water-Bruno Year To Date 10/31/2025	Rural Water-Colon Year To Date 10/31/2025	All Districts Year To Date 10/31/2025
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	6,363.47	0.00	0.00	6,363.47
310201 - Wanahoo Park Permits	16,478.50	0.00	0.00	16,478.50
310202 - Lake Wanahoo Camping	61,518.84	0.00	0.00	61,518.84
313000 - Miscellaneous Income	20,015.33	0.00	0.00	20,015.33
315000 - RWD Administrative Fees	2,166.85	0.00	0.00	2,166.85
316000 - Employee/Director Reimb	710.07	0.00	0.00	710.07
<b>Total Miscellaneous Income</b>	<b>113,324.67</b>	<b>0.00</b>	<b>0.00</b>	<b>113,324.67</b>
<b>Total Income</b>	<b>1,980,457.28</b>	<b>25,191.73</b>	<b>32,616.90</b>	<b>2,038,265.91</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	11,283.45	0.00	0.00	11,283.45
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>13,945.45</b>	<b>0.00</b>	<b>0.00</b>	<b>13,945.45</b>
<b>Fees and Licenses</b>				
410302 - NRD Fees And Licenses	101.25	0.00	0.00	101.25
410304 - NRD Union Bank Fees	187.08	0.00	0.00	187.08
<b>Total Fees and Licenses</b>	<b>288.33</b>	<b>0.00</b>	<b>0.00</b>	<b>288.33</b>
<b>Insurance</b>				
410501 - Insurance-Auto	4,650.07	0.00	0.00	4,650.07
410502 - Insurance-Errors & Omissions	1,885.25	0.00	0.00	1,885.25
410504 - Insurance-Liability	23,178.59	0.00	0.00	23,178.59
410505 - Insurance-Property	17,056.18	0.00	0.00	17,056.18
<b>Total Insurance</b>	<b>46,770.09</b>	<b>0.00</b>	<b>0.00</b>	<b>46,770.09</b>
<b>Interest Expense</b>				
410600 - Interest Expense	0.00	0.00	280.78	280.78
<b>Total Interest Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>280.78</b>	<b>280.78</b>
<b>Legal Notices</b>				
410701 - Legal Notices	645.55	0.00	0.00	645.55
<b>Total Legal Notices</b>	<b>645.55</b>	<b>0.00</b>	<b>0.00</b>	<b>645.55</b>
<b>Maintenance Contracts</b>				
410800 - Maintenance Contracts	1,260.39	0.00	0.00	1,260.39
<b>Total Maintenance Contracts</b>	<b>1,260.39</b>	<b>0.00</b>	<b>0.00</b>	<b>1,260.39</b>
<b>Office Supply &amp; Expense</b>				
410901 - Copier Supplies	466.02	0.00	0.00	466.02
410902 - Office Supplies & Equip	545.60	0.00	0.00	545.60
410904 - Letterhead, Envelopes & Forms	370.35	0.00	0.00	370.35
410905 - Reference Books	546.00	0.00	0.00	546.00
410906 - Office Expense - Other	18,059.44	0.00	0.00	18,059.44
<b>Total Office Supply &amp; Expense</b>	<b>19,987.41</b>	<b>0.00</b>	<b>0.00</b>	<b>19,987.41</b>
<b>Computer Supply &amp; Expense</b>				
411002 - Computer Consultant	5,476.35	0.00	0.00	5,476.35
411003 - Computer Repairs & Parts	55.00	0.00	0.00	55.00
411004 - Computer Software	3,534.62	0.00	0.00	3,534.62
411006 - Email	1,656.00	0.00	0.00	1,656.00
411011 - Computers & Equipment	15,978.35	0.00	0.00	15,978.35
411012 - Website Design & Hosting	5,000.00	0.00	0.00	5,000.00
<b>Total Computer Supply &amp; Expense</b>	<b>31,700.32</b>	<b>0.00</b>	<b>0.00</b>	<b>31,700.32</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	32,340.00	0.00	0.00	32,340.00
411304 - Prof Serv-Legal - General	4,226.00	0.00	0.00	4,226.00
411311 - Washington Expense	9,500.00	0.00	0.00	9,500.00
<b>Total Professional Services</b>	<b>46,066.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,066.00</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>

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

	Natural Resources District Year To Date 10/31/2025	Rural Water-Bruno Year To Date 10/31/2025	Rural Water-Colon Year To Date 10/31/2025	All Districts Year To Date 10/31/2025
<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	3,486.52	0.00	0.00	3,486.52
411602 - Local Phone & Internet	2,648.79	0.00	0.00	2,648.79
<b>Total Telephone Expense</b>	<b>6,135.31</b>	<b>0.00</b>	<b>0.00</b>	<b>6,135.31</b>
<b>Utilities</b>				
411700 - Utilities Expense	630.53	0.00	0.00	630.53
<b>Total Utilities</b>	<b>630.53</b>	<b>0.00</b>	<b>0.00</b>	<b>630.53</b>
<b>Total Administration Expenses</b>	<b>170,145.64</b>	<b>0.00</b>	<b>280.78</b>	<b>170,426.42</b>
<b>Information &amp; Education Expenses</b>				
<b>Education</b>				
420103 - Land & Range Judging Contest	819.83	0.00	0.00	819.83
420109 - Education Outreach	1,680.06	0.00	0.00	1,680.06
<b>Total Education</b>	<b>2,499.89</b>	<b>0.00</b>	<b>0.00</b>	<b>2,499.89</b>
<b>Information</b>				
420201 - Annual Report/Viaduct	7,509.00	0.00	0.00	7,509.00
420209 - Ktic Ad	984.00	0.00	0.00	984.00
420211 - E-Ads	1,280.00	0.00	0.00	1,280.00
420212 - TV Promotion	200.00	0.00	0.00	200.00
<b>Total Information</b>	<b>9,973.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,973.00</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	1,284.15	0.00	0.00	1,284.15
<b>Total Other</b>	<b>1,480.67</b>	<b>0.00</b>	<b>0.00</b>	<b>1,480.67</b>
<b>Total Information &amp; Education Expenses</b>	<b>18,534.43</b>	<b>0.00</b>	<b>0.00</b>	<b>18,534.43</b>
<b>Operation &amp; Maintenance</b>				
<b>Auto and Truck</b>				
430101 - Auto & Truck Gas	7,072.80	0.00	0.00	7,072.80
430102 - Auto & Truck R&M	3,809.67	0.00	0.00	3,809.67
<b>Total Auto and Truck</b>	<b>10,882.47</b>	<b>0.00</b>	<b>0.00</b>	<b>10,882.47</b>
<b>Building Maintenance</b>				
430201 - Bldg Maintenance	3,107.48	0.00	0.00	3,107.48
430202 - Office Cleaning	1,575.00	0.00	0.00	1,575.00
430203 - Garbage Maintenance	456.88	0.00	0.00	456.88
<b>Total Building Maintenance</b>	<b>5,139.36</b>	<b>0.00</b>	<b>0.00</b>	<b>5,139.36</b>
<b>Operation and Maintenance</b>				
430401 - Czechland & Homestead	8,486.51	0.00	0.00	8,486.51
430402 - Equipment Upkeep	3,429.64	0.00	0.00	3,429.64
430403 - Operation & Maintenance	4,555.58	0.00	0.00	4,555.58
430406 - Wanahoo Park Operation	9,299.67	0.00	0.00	9,299.67
430407 - Monitoring Wanahoo Dam	8,389.30	0.00	0.00	8,389.30
430408 - Wanahoo Rec Mgmt	25,378.09	0.00	0.00	25,378.09
430409 - Lake Wanahoo Education Building	1,891.21	0.00	0.00	1,891.21
<b>Total Operation and Maintenance</b>	<b>61,430.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,430.00</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>				
430802 - Stock For Resale - Trees	515.00	0.00	0.00	515.00
430804 - O&M One-Call Services	19.13	0.00	0.00	19.13
<b>Total Other</b>	<b>534.13</b>	<b>0.00</b>	<b>0.00</b>	<b>534.13</b>
<b>Total Operation &amp; Maintenance</b>	<b>92,627.62</b>	<b>0.00</b>	<b>0.00</b>	<b>92,627.62</b>
<b>Personnel Expenses</b>				
<b>Director Expense</b>				
440101 - Director Meeting Expense	6,157.04	0.00	0.00	6,157.04
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

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

	Natural Resources District Year To Date 10/31/2025	Rural Water-Bruno Year To Date 10/31/2025	Rural Water-Colon Year To Date 10/31/2025	All Districts Year To Date 10/31/2025
<b>Total Director Expense</b>	<b>11,335.94</b>	<b>0.00</b>	<b>0.00</b>	<b>11,335.94</b>
<b>Director Per Diem</b>				
440200 - Director Per Diem	7,280.00	0.00	0.00	7,280.00
<b>Total Director Per Diem</b>	<b>7,280.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,280.00</b>
<b>Employee Benefits</b>				
440301 - Dental Insurance	7,350.58	0.00	0.00	7,350.58
440302 - Health Insurance	126,555.62	0.00	0.00	126,555.62
440303 - Retirement Benefit - 414H	28,576.00	0.00	0.00	28,576.00
440306 - Workmans Comp Benefit	7,812.82	0.00	0.00	7,812.82
440307 - Employee Benefits - Other	(138.50)	0.00	0.00	(138.50)
440309 - Flexible Spending Fee	80.00	0.00	0.00	80.00
<b>Total Employee Benefits</b>	<b>170,236.52</b>	<b>0.00</b>	<b>0.00</b>	<b>170,236.52</b>
<b>Payroll Taxes</b>				
440401 - FICA - ER	27,244.08	0.00	0.00	27,244.08
440402 - Medicare - ER	6,466.51	0.00	0.00	6,466.51
<b>Total Payroll Taxes</b>	<b>33,710.59</b>	<b>0.00</b>	<b>0.00</b>	<b>33,710.59</b>
<b>Personnel Expense</b>				
440501 - Personnel Meeting Exp	7,673.42	0.00	0.00	7,673.42
440502 - Personnel Mileage Exp	753.90	0.00	0.00	753.90
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>9,337.50</b>	<b>0.00</b>	<b>0.00</b>	<b>9,337.50</b>
<b>Salaries</b>				
440601 - Salaries - Administration	84,974.48	0.00	0.00	84,974.48
440602 - Salaries - Clerical	9,904.94	0.00	0.00	9,904.94
440604 - Salaries - I & E	37,438.65	0.00	0.00	37,438.65
440605 - Salaries - Op & Maint	73,780.16	0.00	0.00	73,780.16
440606 - NRCS Support	57,213.53	0.00	0.00	57,213.53
440607 - Salaries - Projects	34,203.84	0.00	0.00	34,203.84
440608 - Salaries - Water	131,688.56	0.00	0.00	131,688.56
440616 - Lake Wanhoo Park Op.	48,227.38	0.00	0.00	48,227.38
<b>Total Salaries</b>	<b>477,431.54</b>	<b>0.00</b>	<b>0.00</b>	<b>477,431.54</b>
<b>Total Personnel Expenses</b>	<b>709,332.09</b>	<b>0.00</b>	<b>0.00</b>	<b>709,332.09</b>
<b>Projects Expenses</b>				
<b>Inter-Governmental</b>				
450114 - Trails	2,000.00	0.00	0.00	2,000.00
450119 - JWMA Dodge Co	30,618.80	0.00	0.00	30,618.80
450123 - Hazard Mitigation Update	13,765.00	0.00	0.00	13,765.00
<b>Total Inter-Governmental</b>	<b>46,383.80</b>	<b>0.00</b>	<b>0.00</b>	<b>46,383.80</b>
<b>Total Projects Expenses</b>	<b>46,383.80</b>	<b>0.00</b>	<b>0.00</b>	<b>46,383.80</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
460103 - GWMP - Nitrogen Classes	15.97	0.00	0.00	15.97
460104 - GWMP - Permits	75.00	0.00	0.00	75.00
<b>Total Groundwater Management Plan</b>	<b>4,465.44</b>	<b>0.00</b>	<b>0.00</b>	<b>4,465.44</b>
<b>Groundwater Programs</b>				
460201 - Decommissioned Wells	1,178.54	0.00	0.00	1,178.54
460204 - GW Quality Program	7,079.63	0.00	0.00	7,079.63
460206 - Monitoring Wells	4,839.44	0.00	0.00	4,839.44
<b>Total Groundwater Programs</b>	<b>13,097.61</b>	<b>0.00</b>	<b>0.00</b>	<b>13,097.61</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	10,000.00	0.00	0.00	10,000.00
460519 - Hydrological Study	24,000.00	0.00	0.00	24,000.00
460522 - Groundwater Management Plan Rev	6,919.75	0.00	0.00	6,919.75
<b>Total Special Projects</b>	<b>40,919.75</b>	<b>0.00</b>	<b>0.00</b>	<b>40,919.75</b>
<b>Land Treatment</b>				

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

	Natural Resources District Year To Date 10/31/2025	Rural Water-Bruno Year To Date 10/31/2025	Rural Water-Colon Year To Date 10/31/2025	All Districts Year To Date 10/31/2025
450201 - Ne Buffer Strip	57,884.26	0.00	0.00	57,884.26
450803 - Shell Creek Watershed Plan 319	144,004.42	0.00	0.00	144,004.42
<b>Total Land Treatment</b>	<b>201,888.68</b>	<b>0.00</b>	<b>0.00</b>	<b>201,888.68</b>
<b>Total Water Expenses</b>	<b>268,832.78</b>	<b>0.00</b>	<b>0.00</b>	<b>268,832.78</b>
<b>Rural Water District Expenses</b>				
570201 - Water Purchase	0.00	10,026.66	5,519.54	15,546.20
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	1,261.23	905.62	2,166.85
570210 - Health/Life/Vision/LTD - ER	0.00	810.68	1,216.00	2,026.68
570211 - Dental - ER	0.00	86.88	130.36	217.24
570212 - 414H ER Contributions	0.00	323.54	485.29	808.83
570215 - ER Social Security Tax	0.00	834.40	597.38	1,431.78
570216 - ER Medicare Tax	0.00	100.27	139.71	239.98
570217 - Salaries	0.00	1,198.54	2,535.83	3,734.37
570219 - Fees And Licenses	0.00	44.27	66.39	110.66
570220 - Rural Water One-Call	0.00	7.55	26.11	33.66
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	479.33	479.33
570309 - Colon Sewer Collections	0.00	0.00	10,534.40	10,534.40
<b>Total Rural Water District Expenses</b>	<b>0.00</b>	<b>15,695.98</b>	<b>24,651.88</b>	<b>40,347.86</b>
<b>Depreciation Expense</b>				
<b>Depreciation</b>				
908000 - Depreciation Expense	284,345.32	2,711.64	5,731.60	292,788.56
908350 - Amortization Expense - Colon	0.00	0.00	16.68	16.68
<b>Total Depreciation</b>	<b>284,345.32</b>	<b>2,711.64</b>	<b>5,748.28</b>	<b>292,805.24</b>
<b>Total Depreciation Expense</b>	<b>284,345.32</b>	<b>2,711.64</b>	<b>5,748.28</b>	<b>292,805.24</b>
<b>Total Expenses</b>	<b>1,590,201.68</b>	<b>18,407.62</b>	<b>30,680.94</b>	<b>1,639,290.24</b>
<b>Total Change in Net Position</b>	<b>\$ 390,255.60</b>	<b>\$ 6,784.11</b>	<b>\$ 1,935.96</b>	<b>\$ 398,975.67</b>

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

	Month Ending 10/31/2025 <small>MTD Actual</small>	Year To Date 10/31/2025 <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>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	15,332.85	30,143.26	361,046.00	(330,902.74)	8.35 %
303225 - Wahoo Creek WS PL566	0.00	0.00	1,350,000.00	(1,350,000.00)	0.00 %
303960 - Hazard Mitigation - Federal	750.00	10,323.75	14,000.00	(3,676.25)	73.74 %
303961 - FEMA - Flood Funds	0.00	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	2,583.27	6,669.50	425,000.00	(418,330.50)	1.57 %
303967 - SWP - NWQI	0.00	0.00	60,000.00	(60,000.00)	0.00 %
<b>Total Federal Income</b>	<b>18,666.12</b>	<b>122,857.14</b>	<b>4,086,046.00</b>	<b>(3,963,188.86)</b>	<b>3.01 %</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	144.58	923.14	8,400.00	(7,476.86)	10.99 %
301309 - Water Sustainability Fund	1,200.00	14,400.00	92,000.00	(77,600.00)	15.65 %
301310 - Shell Creek NET	1,367.16	114,726.94	196,818.00	(82,091.06)	58.29 %
301320 - Water Department - NET	50,717.48	50,717.48	0.00	50,717.48	0.00 %
301321 - NET Grant	27,960.00	55,920.00	27,960.00	27,960.00	200.00 %
301325 - JEDI Funding	480,401.70	1,372,047.12	4,500,000.00	(3,127,952.88)	30.49 %
301900 - State Grant - NE Buffer Strip	57,884.26	57,884.26	62,000.00	(4,115.74)	93.36 %
304100 - Lake Wanahoo - Other	0.00	2,191.08	25,000.00	(22,808.92)	8.76 %
<b>Total State Income</b>	<b>619,675.18</b>	<b>1,681,290.61</b>	<b>4,967,178.00</b>	<b>(3,285,887.39)</b>	<b>33.85 %</b>
<b>Local Income</b>					
304105 - Education Building Rent	1,025.00	6,112.50	17,000.00	(10,887.50)	35.96 %
304112 - Dirt Sales - Wanahoo	508.01	4,278.69	7,500.00	(3,221.31)	57.05 %
304400 - Flow Meter Maint. Reimb.	0.00	0.00	500.00	(500.00)	0.00 %
304500 - JWMA B	0.00	6,790.50	17,223.00	(10,432.50)	39.43 %
<b>Total Local Income</b>	<b>1,533.01</b>	<b>17,181.69</b>	<b>42,223.00</b>	<b>(25,041.31)</b>	<b>40.69 %</b>
<b>Property Tax Income</b>					
305100 - General Fund Property Taxes-Boone	1,295.87	7,013.48	96,000.00	(88,986.52)	7.31 %
305200 - General Fund Property Taxes-Butler	59.15	186.07	370,000.00	(369,813.93)	0.05 %
305300 - General Fund Property Taxes-Colfax	58.76	312.65	318,500.00	(318,187.35)	0.10 %
305400 - General Fund Property Taxes-Dodge	148.01	643.71	1,064,000.00	(1,063,356.29)	0.06 %
305500 - General Fund Property Taxes-Madison	20.87	40.65	48,500.00	(48,459.35)	0.08 %
305600 - General Fund Property Taxes-Platte	60.18	195.63	401,000.00	(400,804.37)	0.05 %
305700 - General Fund Property Taxes-Saunders	567.67	5,623.45	1,185,000.00	(1,179,376.55)	0.47 %
<b>Total Property Tax Income</b>	<b>2,210.51</b>	<b>14,015.64</b>	<b>3,483,000.00</b>	<b>(3,468,984.36)</b>	<b>0.40 %</b>
<b>Investment Income</b>					
311350 - Interest - NPAIT Elkhorn	519.62	2,102.95	6,000.00	(3,897.05)	35.05 %
311400 - Interest - NPAIT Wanahoo SRA	1,732.55	7,669.77	25,000.00	(17,330.23)	30.68 %
311500 - Interest - NPAIT NRD	9.30	37.69	100.00	(62.31)	37.69 %
311600 - Interest - STFIT NRD	4,309.93	21,757.01	120,000.00	(98,242.99)	18.13 %
311700 - Interest - UBT NRD	50.37	220.11	800.00	(579.89)	27.51 %
<b>Total Investment Income</b>	<b>6,621.77</b>	<b>31,787.53</b>	<b>151,900.00</b>	<b>(120,112.47)</b>	<b>20.93 %</b>
<b>Miscellaneous Income</b>					
309100 - Sales - Trees	493.75	493.75	16,000.00	(15,506.25)	3.09 %

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

	Month Ending 10/31/2025	Year To Date 10/31/2025	Annual Budget June 30, 2026	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2026		
309350 - Sales - Well Permits	0.00	250.00	1,500.00	(1,250.00)	16.67 %
309360 - Sales - Sample Kits	1,970.00	1,970.00	4,000.00	(2,030.00)	49.25 %
309400 - Sales - Other	(355.00)	900.00	1,800.00	(900.00)	50.00 %
309500 - Equipment Rent	337.50	1,310.10	6,500.00	(5,189.90)	20.16 %
310000 - Chemigation Permits	0.00	850.00	24,000.00	(23,150.00)	3.54 %
310100 - Check Valve Sales	0.00	297.76	1,500.00	(1,202.24)	19.85 %
310200 - Czechland Camping Fees	1,002.40	6,363.47	13,000.00	(6,636.53)	48.95 %
310201 - Wanahoo Park Permits	2,332.00	16,478.50	65,000.00	(48,521.50)	25.35 %
310202 - Lake Wanahoo Camping	13,335.73	61,518.84	120,000.00	(58,481.16)	51.27 %
312000 - Salaries-Other NRD	0.00	0.00	104,101.00	(104,101.00)	0.00 %
313000 - Miscellaneous Income	15,932.35	20,015.33	10,000.00	10,015.33	200.15 %
315000 - RWD Administrative Fees	375.58	2,166.85	5,500.00	(3,333.15)	39.40 %
316000 - Employee/Director Reimb	435.39	710.07	3,000.00	(2,289.93)	23.67 %
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>35,859.70</b>	<b>113,324.67</b>	<b>450,901.00</b>	<b>(337,576.33)</b>	<b>25.13 %</b>
<b>Total Income</b>	<b>684,566.29</b>	<b>1,980,457.28</b>	<b>13,181,248.00</b>	<b>(11,200,790.72)</b>	<b>15.02 %</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	0.00	444.00	1,776.00	(1,332.00)	25.00 %
410203 - Dues - NARD	2,838.17	11,283.45	33,227.00	(21,943.55)	33.96 %
410204 - Dues - NWRA	0.00	1,950.00	1,950.00	0.00	100.00 %
410205 - Dues & Membership - Other	0.00	268.00	3,200.00	(2,932.00)	8.38 %
<b>Total Dues &amp; Membership</b>	<b>2,838.17</b>	<b>13,945.45</b>	<b>40,603.00</b>	<b>(26,657.55)</b>	<b>34.35 %</b>
<b>Fees and Licenses</b>					
410302 - NRD Fees And Licenses	51.25	101.25	20,000.00	(19,898.75)	0.51 %
410304 - NRD Union Bank Fees	45.52	187.08	600.00	(412.92)	31.18 %
<b>Total Fees and Licenses</b>	<b>96.77</b>	<b>288.33</b>	<b>20,600.00</b>	<b>(20,311.67)</b>	<b>1.40 %</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	1,211.08	4,650.07	16,000.00	(11,349.93)	29.06 %
410502 - Insurance-Errors & Omissions	447.50	1,885.25	7,100.00	(5,214.75)	26.55 %
410504 - Insurance-Liability	5,629.79	23,178.59	71,000.00	(47,821.41)	32.65 %
410505 - Insurance-Property	5,112.17	17,056.18	50,000.00	(32,943.82)	34.11 %
<b>Total Insurance</b>	<b>12,400.54</b>	<b>46,770.09</b>	<b>144,100.00</b>	<b>(97,329.91)</b>	<b>32.46 %</b>
<b>Legal Notices</b>					
410701 - Legal Notices	468.84	645.55	4,000.00	(3,354.45)	16.14 %
410702 - Other Notices and Advertising	0.00	0.00	100.00	(100.00)	0.00 %
<b>Total Legal Notices</b>	<b>468.84</b>	<b>645.55</b>	<b>4,100.00</b>	<b>(3,454.45)</b>	<b>15.75 %</b>
<b>Maintenance Contracts</b>					
410800 - Maintenance Contracts	317.59	1,260.39	9,000.00	(7,739.61)	14.00 %
<b>Total Maintenance Contracts</b>	<b>317.59</b>	<b>1,260.39</b>	<b>9,000.00</b>	<b>(7,739.61)</b>	<b>14.00 %</b>
<b>Office Supply &amp; Expense</b>					
410901 - Copier Supplies	221.07	466.02	1,000.00	(533.98)	46.60 %
410902 - Office Supplies & Equip	86.24	545.60	6,000.00	(5,454.40)	9.09 %

**Lower Platte North NRD**  
**Supplemental Schedule**  
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	Month Ending 10/31/2025	Year To Date 10/31/2025	Annual Budget June 30, 2026	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2026		
410903 - Franklin Supplies	0.00	0.00	500.00	(500.00)	0.00 %
410904 - Letterhead, Envelopes & Forms	329.90	370.35	3,500.00	(3,129.65)	10.58 %
410905 - Reference Books	0.00	546.00	1,000.00	(454.00)	54.60 %
410906 - Office Expense - Other	2,838.27	18,059.44	9,500.00	8,559.44	190.10 %
<b>Total Office Supply &amp; Expense</b>	<b>3,475.48</b>	<b>19,987.41</b>	<b>21,500.00</b>	<b>(1,512.59)</b>	<b>92.96 %</b>
<b>Computer Supply &amp; Expense</b>					
411002 - Computer Consultant	1,825.45	5,476.35	28,000.00	(22,523.65)	19.56 %
411003 - Computer Repairs & Parts	0.00	55.00	5,000.00	(4,945.00)	1.10 %
411004 - Computer Software	793.54	3,534.62	13,500.00	(9,965.38)	26.18 %
411005 - Computer Magazines/Video	0.00	0.00	100.00	(100.00)	0.00 %
411006 - Email	414.00	1,656.00	1,000.00	656.00	165.60 %
411011 - Computers & Equipment	8,974.99	15,978.35	16,000.00	(21.65)	99.86 %
411012 - Website Design & Hosting	0.00	5,000.00	5,350.00	(350.00)	93.46 %
<b>Total Computer Supply &amp; Expense</b>	<b>12,007.98</b>	<b>31,700.32</b>	<b>68,950.00</b>	<b>(37,249.68)</b>	<b>45.98 %</b>
<b>Postage</b>					
411200 - Postage	0.00	1,182.04	7,000.00	(5,817.96)	16.89 %
<b>Total Postage</b>	<b>0.00</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	8,085.00	32,340.00	97,020.00	(64,680.00)	33.33 %
411302 - Prof Serv-Annual Audit	0.00	0.00	15,650.00	(15,650.00)	0.00 %
411304 - Prof Serv-Legal - General	2,058.00	4,226.00	15,000.00	(10,774.00)	28.17 %
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	9,500.00	28,800.00	(19,300.00)	32.99 %
<b>Total Professional Services</b>	<b>12,543.00</b>	<b>46,066.00</b>	<b>163,070.00</b>	<b>(117,004.00)</b>	<b>28.25 %</b>
<b>Rent Expense</b>					
411400 - Rent Expense	0.00	284.22	1,500.00	(1,215.78)	18.95 %
<b>Total Rent Expense</b>	<b>0.00</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	675.00	3,486.52	12,500.00	(9,013.48)	27.89 %
411602 - Local Phone & Internet	527.21	2,648.79	9,000.00	(6,351.21)	29.43 %
<b>Total Telephone Expense</b>	<b>1,202.21</b>	<b>6,135.31</b>	<b>21,500.00</b>	<b>(15,364.69)</b>	<b>28.54 %</b>
<b>Utilities</b>					
411700 - Utilities Expense	630.53	630.53	12,000.00	(11,369.47)	5.25 %
<b>Total Utilities</b>	<b>630.53</b>	<b>630.53</b>	<b>12,000.00</b>	<b>(11,369.47)</b>	<b>5.25 %</b>
<b>Total Administration Expenses</b>	<b>45,981.11</b>	<b>170,145.64</b>	<b>517,923.00</b>	<b>(347,777.36)</b>	<b>32.85 %</b>
<b>Information &amp; Education Expenses</b>					
<b>Education</b>					
420103 - Land & Range Judging Contest	719.83	819.83	2,000.00	(1,180.17)	40.99 %
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	32.26	1,680.06	3,000.00	(1,319.94)	56.00 %
<b>Total Education</b>	<b>752.09</b>	<b>2,499.89</b>	<b>11,500.00</b>	<b>(9,000.11)</b>	<b>21.74 %</b>

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

	Month Ending 10/31/2025 <small>MTD Actual</small>	Year To Date 10/31/2025 <small>FYTD Actual</small>	Annual Budget June 30, 2026 <small>FY2026</small>	\$ Difference Annual Budget	Percentage Annual Budget
<b>Information</b>					
420201 - Annual Report/Viaduct	0.00	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 - Phrography, Cameras, Video	0.00	0.00	1,500.00	(1,500.00)	0.00 %
420206 - Soil & Water Stewardship Mat.	0.00	0.00	100.00	(100.00)	0.00 %
420208 - Miscellaneous	0.00	0.00	1,500.00	(1,500.00)	0.00 %
420209 - Ktic Ad	248.00	984.00	8,500.00	(7,516.00)	11.58 %
420211 - E-Ads	500.00	1,280.00	0.00	1,280.00	0.00 %
420212 - TV Promotion	0.00	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>748.00</b>	<b>9,973.00</b>	<b>40,900.00</b>	<b>(30,927.00)</b>	<b>24.38 %</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	312.59	1,284.15	4,000.00	(2,715.85)	32.10 %
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>312.59</b>	<b>1,480.67</b>	<b>7,350.00</b>	<b>(5,869.33)</b>	<b>20.15 %</b>
<b>Total Information &amp; Education Expenses</b>	<b>1,812.68</b>	<b>18,534.43</b>	<b>70,750.00</b>	<b>(52,215.57)</b>	<b>26.20 %</b>
<b>Operation &amp; Maintenance</b>					
<b>Auto and Truck</b>					
430101 - Auto & Truck Gas	1,622.70	7,072.80	22,000.00	(14,927.20)	32.15 %
430102 - Auto & Truck R&M	878.69	3,809.67	7,200.00	(3,390.33)	52.91 %
<b>Total Auto and Truck</b>	<b>2,501.39</b>	<b>10,882.47</b>	<b>29,200.00</b>	<b>(18,317.53)</b>	<b>37.27 %</b>
<b>Building Maintenance</b>					
430201 - Bldg Maintenance	2,055.04	3,107.48	3,500.00	(392.52)	88.79 %
430202 - Office Cleaning	525.00	1,575.00	6,500.00	(4,925.00)	24.23 %
430203 - Garbage Maintenance	101.72	456.88	1,400.00	(943.12)	32.63 %
<b>Total Building Maintenance</b>	<b>2,681.76</b>	<b>5,139.36</b>	<b>11,400.00</b>	<b>(6,260.64)</b>	<b>45.08 %</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	6,209.16	8,486.51	7,000.00	1,486.51	121.24 %
430402 - Equipment Upkeep	107.58	3,429.64	12,000.00	(8,570.36)	28.58 %
430403 - Operation & Maintenance	1,527.18	4,555.58	100,000.00	(95,444.42)	4.56 %
430404 - Tree Supplies	0.00	0.00	250.00	(250.00)	0.00 %
430406 - Wanahoo Park Operation	1,708.05	9,299.67	60,000.00	(50,700.33)	15.50 %
430407 - Monitoring Wanahoo Dam	0.00	8,389.30	16,000.00	(7,610.70)	52.43 %
430408 - Wanahoo Rec Mgmt	3,704.81	25,378.09	60,000.00	(34,621.91)	42.30 %

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

	Month Ending 10/31/2025 <small>MTD Actual</small>	Year To Date 10/31/2025 <small>FYTD Actual</small>	Annual Budget June 30, 2026 <small>FY2026</small>	\$ Difference Annual Budget	Percentage Annual Budget
430409 - Lake Wanahoo Education Building	432.19	1,891.21	15,000.00	(13,108.79)	12.61 %
<b>Total Operation and Maintenance</b>	<b>13,688.97</b>	<b>61,430.00</b>	<b>270,250.00</b>	<b>(208,820.00)</b>	<b>22.73 %</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>Steam 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 Steam 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	515.00	515.00	15,000.00	(14,485.00)	3.43 %
430803 - Lower Platte Weed Mgmt Area	0.00	0.00	60,000.00	(60,000.00)	0.00 %
430804 - O&M One-Call Services	1.64	19.13	150.00	(130.87)	12.75 %
430805 - IceJam Monitoring	0.00	0.00	500.00	(500.00)	0.00 %
<b>Total Other</b>	<b>516.64</b>	<b>534.13</b>	<b>76,650.00</b>	<b>(76,115.87)</b>	<b>0.70 %</b>
<b>Total Operation &amp; Maintenance</b>	<b>19,388.76</b>	<b>92,627.62</b>	<b>427,500.00</b>	<b>(334,872.38)</b>	<b>21.67 %</b>
<b>Personnel Expenses</b>					
<b>Director Expense</b>					
440101 - Director Meeting Expense	73.46	6,157.04	20,000.00	(13,842.96)	30.79 %
440102 - Director Mileage Expense	0.00	3,903.90	16,000.00	(12,096.10)	24.40 %
440104 - Computer Stipend	0.00	1,275.00	5,700.00	(4,425.00)	22.37 %
<b>Total Director Expense</b>	<b>73.46</b>	<b>11,335.94</b>	<b>41,700.00</b>	<b>(30,364.06)</b>	<b>27.18 %</b>
<b>Director Per Diem</b>					
440200 - Director Per Diem	7,280.00	7,280.00	30,000.00	(22,720.00)	24.27 %
<b>Total Director Per Diem</b>	<b>7,280.00</b>	<b>7,280.00</b>	<b>30,000.00</b>	<b>(22,720.00)</b>	<b>24.27 %</b>
<b>Employee Benefits</b>					
440301 - Dental Insurance	1,904.41	7,350.58	24,000.00	(16,649.42)	30.63 %
440302 - Health Insurance	33,669.29	126,555.62	385,000.00	(258,444.38)	32.87 %
440303 - Retirement Benefit - 414H	7,251.79	28,576.00	89,000.00	(60,424.00)	32.11 %
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	2,000.83	7,812.82	35,000.00	(27,187.18)	22.32 %
440307 - Employee Benefits - Other	102.87	(138.50)	2,500.00	(2,638.50)	(5.54) %
440309 - Flexible Spending Fee	20.00	80.00	300.00	(220.00)	26.67 %
440311 - Unemployment Insurance Benefit	0.00	0.00	500.00	(500.00)	0.00 %
440312 - Accrued Compensated Absences	0.00	0.00	5,000.00	(5,000.00)	0.00 %
<b>Total Employee Benefits</b>	<b>44,949.19</b>	<b>170,236.52</b>	<b>548,300.00</b>	<b>(378,063.48)</b>	<b>31.05 %</b>
<b>Payroll Taxes</b>					
440401 - FICA - ER	6,988.49	27,244.08	83,000.00	(55,755.92)	32.82 %
440402 - Medicare - ER	1,634.43	6,466.51	19,500.00	(13,033.49)	33.16 %
<b>Total Payroll Taxes</b>	<b>8,622.92</b>	<b>33,710.59</b>	<b>102,500.00</b>	<b>(68,789.41)</b>	<b>32.89 %</b>
<b>Personnel Expense</b>					
440501 - Personnel Meeting Exp	145.00	7,673.42	35,000.00	(27,326.58)	21.92 %
440502 - Personnel Mileage Exp	473.20	753.90	3,500.00	(2,746.10)	21.54 %

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

	Month Ending 10/31/2025 <small>MTD Actual</small>	Year To Date 10/31/2025 <small>FYTD Actual</small>	Annual Budget June 30, 2026 <small>FY2026</small>	\$ Difference Annual Budget	Percentage Annual Budget
440503 - Safety Committee	0.00	142.20	1,000.00	(857.80)	14.22 %
440504 - Personnel Uniform Exp	0.00	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>618.20</b>	<b>9,337.50</b>	<b>43,200.00</b>	<b>(33,862.50)</b>	<b>21.61 %</b>
<b>Salaries</b>					
440601 - Salaries - Administration	21,486.82	84,974.48	276,800.00	(191,825.52)	30.70 %
440602 - Salaries - Clerical	2,507.58	9,904.94	32,800.00	(22,895.06)	30.20 %
440603 - Employee Recognition Program	0.00	0.00	1,300.00	(1,300.00)	0.00 %
440604 - Salaries - I & E	9,478.14	37,438.65	122,600.00	(85,161.35)	30.54 %
440605 - Salaries - Op & Maint	17,598.26	73,780.16	237,600.00	(163,819.84)	31.05 %
440606 - NRCS Support	16,877.97	57,213.53	154,000.00	(96,786.47)	37.15 %
440607 - Salaries - Projects	8,659.20	34,203.84	109,800.00	(75,596.16)	31.15 %
440608 - Salaries - Water	29,061.18	131,688.56	411,500.00	(279,811.44)	32.00 %
440616 - Lake Wanhoo Park Op.	9,113.14	48,227.38	100,000.00	(51,772.62)	48.23 %
<b>Total Salaries</b>	<b>114,782.29</b>	<b>477,431.54</b>	<b>1,446,400.00</b>	<b>(968,968.46)</b>	<b>33.01 %</b>
<b>Total Personnel Expenses</b>	<b>176,326.06</b>	<b>709,332.09</b>	<b>2,212,100.00</b>	<b>(1,502,767.91)</b>	<b>32.07 %</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	2,000.00	2,000.00	15,000.00	(13,000.00)	13.33 %
450115 - Dike & Drainage Assistance	0.00	0.00	10,000.00	(10,000.00)	0.00 %
450119 - JWMAB Dodge Co	19,964.80	30,618.80	23,000.00	7,618.80	133.13 %
450123 - Hazard Mitigation Update	1,000.00	13,765.00	19,000.00	(5,235.00)	72.45 %
<b>Total Inter-Governmental</b>	<b>22,964.80</b>	<b>46,383.80</b>	<b>68,000.00</b>	<b>(21,616.20)</b>	<b>68.21 %</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>22,964.80</b>	<b>46,383.80</b>	<b>624,843.00</b>	<b>(578,459.20)</b>	<b>7.42 %</b>
<b>Water Expenses</b>					
<b>Groundwater Management Plan</b>					
460101 - GWMP - Cost - Share	0.00	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	15.97	15.97	3,000.00	(2,984.03)	0.53 %
460104 - GWMP - Permits	0.00	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>15.97</b>	<b>4,465.44</b>	<b>54,600.00</b>	<b>(50,134.56)</b>	<b>8.18 %</b>

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

	Month Ending 10/31/2025	Year To Date 10/31/2025	Annual Budget June 30, 2026	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2026		
<b>Groundwater Programs</b>					
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	719.50	7,079.63	15,000.00	(7,920.37)	47.20 %
460205 - Mead - NOP	0.00	0.00	100.00	(100.00)	0.00 %
460206 - Monitoring Wells	1,047.82	4,839.44	10,000.00	(5,160.56)	48.39 %
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>1,767.32</b>	<b>13,097.61</b>	<b>91,850.00</b>	<b>(78,752.39)</b>	<b>14.26 %</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	0.00	8,425.00	18,000.00	(9,575.00)	46.81 %
<b>Total Surface Water Programs</b>	<b>0.00</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	10,000.00	30,000.00	(20,000.00)	33.33 %
460519 - Hydrological Study	2,000.00	24,000.00	152,810.00	(128,810.00)	15.71 %
460521 - Lower Platte Consortium	0.00	0.00	250.00	(250.00)	0.00 %
460522 - Groundwater Management Plan Rev	0.00	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>4,500.00</b>	<b>40,919.75</b>	<b>423,060.00</b>	<b>(382,140.25)</b>	<b>9.67 %</b>
<b>Land Treatment</b>					
450201 - Ne Buffer Strip	57,884.26	57,884.26	62,000.00	(4,115.74)	93.36 %
450204 - Shell Creek	0.00	0.00	20,000.00	(20,000.00)	0.00 %
450206 - Emergency Terrace Repair	0.00	0.00	5,000.00	(5,000.00)	0.00 %
450207 - Nswcp Supplement	0.00	0.00	25,000.00	(25,000.00)	0.00 %
450211 - Trees	0.00	0.00	3,000.00	(3,000.00)	0.00 %
450802 - Wahoo Creek Watershed Plan-319	0.00	0.00	83,000.00	(83,000.00)	0.00 %
450803 - Shell Creek Watershed Plan 319	16,700.01	144,004.42	557,864.00	(413,859.58)	25.81 %
<b>Total Land Treatment</b>	<b>74,584.27</b>	<b>201,888.68</b>	<b>755,864.00</b>	<b>(553,975.32)</b>	<b>26.71 %</b>
<b>Total Water Expenses</b>	<b>80,867.56</b>	<b>268,832.78</b>	<b>1,345,124.00</b>	<b>(1,076,291.22)</b>	<b>19.99 %</b>
<b>Total Expenses</b>	<b>347,340.97</b>	<b>1,305,856.36</b>	<b>5,198,240.00</b>	<b>(3,892,383.64)</b>	<b>25.12 %</b>
<b>Total Change in Net Position</b>	<b>337,225.32</b>	<b>674,600.92</b>	<b>7,983,008.00</b>	<b>(7,308,407.08)</b>	<b>8.45 %</b>

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

	Month Ending 10/31/2025 <small>MTD Actual</small>	Year To Date 10/31/2025 <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	3,548.00	25,224.50	40,800.00	(15,575.50)	61.82 %
304261 - Other Revenue	2.51	(32.77)	2,000.00	(2,032.77)	(1.64) %
<b>Total Rural Water Income</b>	<b>3,550.51</b>	<b>25,191.73</b>	<b>42,800.00</b>	<b>(17,608.27)</b>	<b>58.86 %</b>
<b>Rural Water District Expenses</b>					
570201 - Water Purchase	1,571.46	10,026.66	17,200.00	(7,173.34)	58.29 %
570204 - Testing	0.00	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 - Lpnrd Adm. Fee	177.40	1,261.23	2,320.00	(1,058.77)	54.36 %
570210 - Health/Life/Vision/LTD - ER	202.67	810.68	2,600.00	(1,789.32)	31.18 %
570211 - Dental - ER	21.72	86.88	300.00	(213.12)	28.96 %
570212 - 414H ER Contributions	71.90	323.54	840.00	(516.46)	38.52 %
570215 - ER Social Security Tax	104.10	834.40	1,160.00	(325.60)	71.93 %
570216 - ER Medicare Tax	24.34	100.27	260.00	(159.73)	38.57 %
570217 - Salaries	375.20	1,198.54	10,000.00	(8,801.46)	11.99 %
570219 - Fees And Licenses	0.00	44.27	400.00	(355.73)	11.07 %
570220 - Rural Water One-Call	1.64	7.55	50.00	(42.45)	15.10 %
570221 - Rural Water Hand Tools & Supplies	0.00	0.00	200.00	(200.00)	0.00 %
570222 - RW Dues And Memberships	0.00	0.00	220.00	(220.00)	0.00 %
570223 - Rural Water Gasoline	0.00	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>2,550.43</b>	<b>15,695.98</b>	<b>42,030.00</b>	<b>(26,334.02)</b>	<b>37.34 %</b>
<b>Total Change in Net Position</b>	<b>1,000.08</b>	<b>9,495.75</b>	<b>770.00</b>	<b>8,725.75</b>	<b>1,233.21 %</b>

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

	Month Ending 10/31/2025 <small>MTD Actual</small>	Year To Date 10/31/2025 <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	4,003.15	18,151.90	61,200.00	(43,048.10)	29.66 %
304275 - Colon Hook Up Fees	3,194.20	3,194.20	6,000.00	(2,805.80)	53.24 %
304295 - Colon Sewer Fees	2,777.60	10,822.40	30,000.00	(19,177.60)	36.07 %
304261 - Other Revenue	110.50	310.33	3,000.00	(2,689.67)	10.34 %
<b>Total Rural Water Income</b>	<b>10,085.45</b>	<b>32,478.83</b>	<b>100,200.00</b>	<b>(67,721.17)</b>	<b>32.41 %</b>
<b>Investment Income</b>					
304350 - Colon RW Interest - NPAIT	34.11	138.07	400.00	(261.93)	34.52 %
<b>Total Investment Income</b>	<b>34.11</b>	<b>138.07</b>	<b>400.00</b>	<b>(261.93)</b>	<b>34.52 %</b>
<b>Rural Water District Expenses</b>					
570201 - Water Purchase	1,445.83	5,519.54	25,800.00	(20,280.46)	21.39 %
570204 - Testing	0.00	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 - Lpnrnd Adm. Fee	198.18	905.62	3,480.00	(2,574.38)	26.02 %
570210 - Health/Life/Vision/LTD - ER	304.00	1,216.00	3,900.00	(2,684.00)	31.18 %
570211 - Dental - ER	32.59	130.36	450.00	(319.64)	28.97 %
570212 - 414H ER Contributions	107.84	485.29	1,260.00	(774.71)	38.52 %
570215 - ER Social Security Tax	154.88	597.38	1,740.00	(1,142.62)	34.33 %
570216 - ER Medicare Tax	36.22	139.71	390.00	(250.29)	35.82 %
570217 - Salaries	583.16	2,535.83	15,000.00	(12,464.17)	16.91 %
570219 - Fees And Licenses	0.00	66.39	600.00	(533.61)	11.07 %
570220 - Rural Water One-Call	6.56	26.11	75.00	(48.89)	34.81 %
570221 - Rural Water Hand Tools & Supplies	0.00	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	0.00	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	65.44	1,500.00	(1,434.56)	4.36 %
570232 - Rural Water Compensated Absences	0.00	0.00	600.00	(600.00)	0.00 %
570305 - Colon - Annual Bond Payment	0.00	0.00	3,355.00	(3,355.00)	0.00 %
570308 - Colon Meter House Expense	131.57	479.33	1,800.00	(1,320.67)	26.63 %
570309 - Colon Sewer Collections	2,633.60	10,534.40	33,000.00	(22,465.60)	31.92 %
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>5,634.43</b>	<b>24,651.88</b>	<b>102,200.00</b>	<b>(77,548.12)</b>	<b>24.12 %</b>
<b>Total Change in Net Position</b>	<b>4,485.13</b>	<b>7,965.02</b>	<b>(1,600.00)</b>	<b>9,565.02</b>	<b>(497.81) %</b>

**Lower Platte North NRD**

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

	<u>Year To Date</u> <u>10/31/2025</u> <i>Actual</i>	<u>Year Ending</u> <u>6/30/2026</u> <i>Budget</i>	<u>\$ Difference</u> <u>Annual Budget</u>	<u>Percentage</u> <u>Annual Budget</u>
<b>Capital Improvements - Real Property</b>				
Wahoo Creek (Olsson/Land) WC Easements - \$672,019 WC Additional Dams - \$714,675.34 WC Design/Legal/Flood Reduction Real Estate Svc - \$36,070.26	1,422,764.60	5,300,000.00	(3,877,235.40)	26.84%
New Office	126,975.85	350,000.00	(223,024.15)	36.28%
Building Furnishings/Infrastructure	24,823.00	160,000.00	(135,177.00)	15.51%
Cottonwood 21A	6,669.50	425,000.00	(418,330.50)	1.57%
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>1,664,501.55</b>	<b>7,578,900.00</b>	<b>(5,914,398.45)</b>	<b>21.96%</b>
<b>Capital Outlay</b>				
Machinery & Equipment (Grass Drill, Turbo Saw/Disc Mulcher Fuel Barrel x2, Tree Cooler)	76,250.00	124,100.00	(47,850.00)	61.44%
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>76,250.00</b>	<b>202,100.00</b>	<b>(125,850.00)</b>	<b>0.00%</b>
<b>Debt Service Payments</b>				
Colon RW Note	3,355.00	3,355.00	0.00	100.00%
<b>Total Debt Service Payments</b>	<b>3,355.00</b>	<b>3,355.00</b>	<b>0.00</b>	<b>100.00%</b>
<b>Grand Total All Expenses w/o Depreciation</b>	<b>3,090,310.77</b>	<b>13,126,825.00</b>	<b>(10,036,514.23)</b>	<b>23.54%</b>

**Week #1**

**Lower Platte North NRD Time Sheet**

Name Eric Gottschalk

Period Covered 10/18/25 to 10/24/25

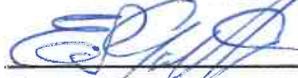
*You must enter "pm" for times after 12.59 or the form will not calculate correctly!*

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	10/18								
Sun	10/19								
Mon	10/20	7:30 am 1:15 pm	12:45 pm 4:45 pm	8.75		Leadership Team meeting, Wahoo Creek updates, District Management			
Tues	10/21	8:00 am 1:30 pm	9:30 am 5:30 pm	5.50		Time Sheets, Out for funeral District Management, Wanahoo receipts, Zoom Meeting w/Congressman Mike Flood			
Wed	10/22	7:45 am	4:30 pm	8.75		Personnel, District Management, NARD Benefits Committee Meeting,			
Thurs	10/23	7:45 am 1:30 pm	12:45 pm 5:30 pm	9.00		Wahoo Creek update, Water Strategies phone call, District Management,			
Fri	10/24	7:30 am	12:30 pm	5.00	4.00	Personnel - NRCS, District Management, Out PM - Dr. Appt 4.0 A.L.			
<b>Week #1 Totals</b>				<b>37</b>	<b>4</b>		<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

Date 11/5/25 Date \_\_\_\_\_ Date \_\_\_\_\_ Date \_\_\_\_\_

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT

  
Signature of person filing form

\_\_\_\_\_  
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 10/25/25 to 10/31/25

*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	10/25								
Sun	10/26								
Mon	10/27				8.00	Out Sick			
Tues	10/28	8:00 am 1:45 pm 5:00 pm	1:00 pm 3:45 pm 5:45 pm	7.75		Meet with Saunders County Supervisors, Committee Prep, Wahoo Creek District Mgt			
Wed	10/29	8:30 am 1:30 pm	12:45 pm 5:00 pm	7.75		Committee prep, Morse Bluff Levee Project New Office I.T. SQS Meeting w/LBE District Mgt.			
Thurs	10/30	7:30 am 2:00 pm	1:15 pm 3:45 pm	7.50		Projects Committee, Operations Committee, Water Committee, Exec. Committee			
Fri	10/31	8:00 am	4:00 pm	8.00		Morse Bluff Levee, NDWEE - Contract Wahoo Creek, District Management, TQM			
<b>Week #2 Totals</b>				31	8		0	\$0.00	\$0.00
<b>Totals Week #1</b>				37	4		0	\$0.00	\$0.00
<b>Two Week Totals</b>				68	12		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>	225.00	8.00	12.00	<b>221.00</b>
<b>Sick Leave</b>	804.00	4.00	0.00	<b>808.00</b>

**RESET FORM**

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

#	Program Areas	Hours
11	Administration	26.00
14	District Management	36.00
15	Personnel	6.00
31	I&E Administration	
41	O&M Administration	
51	Projects Administration	
61	Water Administration	
71	Rural Water Administration	
52	Conservation Program	
Holiday		
1	Annual Leave	12.00
2	Sick Leave	
Other		

**Total: 80**

**Week #1**

**Lower Platte North NRD Time Sheet**

Name Eric Gottschalk

Period Covered 11/1/25 to 11/7/25

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

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	11/1								
Sun	11/2								
Mon	11/3	7:30 am 1:45 pm	1:00 am 5:00 pm	8.75		Leadership Team, Morse Bluff Levee, DWEE - Jesse Bradley, Wahoo Creek			
Tues	11/4	7:45 am 1:30 pm 5:00 pm	12:30 pm 4:00 pm 5:30 pm	7.75		Saunders County Supervisors Meeting, Morse Bluff Levee, Time Sheets, Bills,			
Wed	11/5	7:45 am 1:15 pm	12:30 pm 5:15 pm	8.75		City meeting, District Management, Time Sheets, Morse Bluff Levee follow-up,			
Thurs	11/6	7:45 am 1:30 pm 5:00 pm	12:45 pm 4:00 pm 5:15 pm	7.75		Personnel, Wanahoo receipts, District mgt. Morse Bluff Levee, Wahoo Creek			
Fri	11/7	10:30 am 1:30 pm	1:00 pm 3:45 pm	4.75		Board Meeting prep, District Mgt, Wanahoo Bid opening,			
<b>Week #1 Totals</b>				37.75	0		0	\$0.00	\$0.00

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

Date 11/18/25 Date \_\_\_\_\_ Date \_\_\_\_\_ Date \_\_\_\_\_

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT

  
Signature of person filing form

11/18/25  
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 11/8/25 to 11/14/25

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

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	11/8								
Sun	11/9								
Mon	11/10	7:45 am 12:30 pm	12:00 pm 10:30 pm	14.25		Leadership Team meeting, Board Meeting prep, Mgr Report, Board Mtg - Newman Grove			
Tues	11/11				8.00	Veterans Day			
Wed	11/12	8:00 am 1:30 pm 4:45 pm	12:45 pm 3:45 pm 5:00 pm	7.25		Staff Meeting, Board Meeting Follow-up Consortium Meeting, Personnel - Water Tech Position,			
Thurs	11/13	8:00 am 1:30 pm	12:45 pm 3:45 pm	7.00		Board Meeting Follow-up, Bills, Personnel - Water Tech,			
Fri	11/14	8:00 am 1:15 pm	12:15 pm 2:45 pm	5.75		Wahoo Creek, NRCS updates, Personnel - Resume' Reviews, District Mgt.			
<b>Week #2 Totals</b>				34.25	8		0	\$0.00	\$0.00
<b>Totals Week #1</b>				37.75	0		0	\$0.00	\$0.00
<b>Two Week Totals</b>				72	8		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	0.00	<b>229.00</b>
<b>Sick Leave</b>	808.00	4.00	0.00	<b>812.00</b>

**RESET FORM**

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

#	Program Areas	Hours
11	Administration	27.50
14	District Management	35.50
15	Personnel	9.00
31	I&E Administration	
41	O&M Administration	
51	Projects Administration	
61	Water Administration	
71	Rural Water Administration	
52	Conservation Program	
Holiday		8.00
1	Annual Leave	0.00
2	Sick Leave	0.00
Other		

**Total: 80**

Lower Platte North Natural Resources District  
Accounts Receivable Aging Summary as of 10/31/25

Accounts Receivable acct 105000

Customer	Invoice/Purpose	Current	0-30 Days	31-60 Days	61 and Over	Totals
Bruno/David City RW Customers	Multiple	10374.56	0.00	0.00	0.00	10,374.56
Colon RW Customers	Multiple	7507.69	0.00	0.00	0.00	7,507.69
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	0.00	162.00	162.00
	Shell Creek WS Plan - Sander - Seier - Johnson - Klug - Loseke	0.00	0.00	13,675.49	6,603.41	20,278.90
	Decommissioned Well - Loseke - Benson - Mueller	0.00	0.00	0.00	2,405.37	2,405.37
	Shell Creek Septic System Upgrade - Fittje - Flodman	15,332.85	0.00	0.00	0.00	15,332.85
Department of Natural Resources	Cost-Share Flow Meter -Kluck - McAfee - Stibal - Baker Ent - Kluck - Eaton	0.00	0.00	1,800.00	9,600.00	11,400.00
	Cost-Share Flow Meter - Svatora - Faltys - Koliha - Midland Land - Skytown Prop - Pysl	0.00	0.00	0.00	10,800.00	10,800.00
	Cost-Share Flow Meter - Klug - Hill & Valley - Kallweit - Svoboda - Klug - Shonka - Shor	1,200.00	7,200.00	0.00	0.00	8,400.00
	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	0.00	81,446.30	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	750.00	2,088.75	3,712.50	63,020.64	69,571.89
JEDI	Olsson - Wahoo Creek WS & 7 Dam Sites Phase II	0.00	16,195.72	147,778.47	64,890.32	228,864.51
	Olsson - Wahoo Creek WS - 3 Dam Sites	17,590.56	16,181.07	14,399.04	6,511.68	54,682.35
	Olsson - Wahoo Creek Real Estate Services	6,978.52	9,468.03	0.00	30,471.25	46,917.80
	Bromm Lindahl - Legal	3,586.00	2,882.00	841.00	3,457.75	10,766.75
	Wahoo Creek Construction - Thompson Construction	247,589.10	81,970.20	70,529.40	77,111.10	477,199.80
	Permanent Construction Easement - ECG Corp - Jelinek - Cuda - Chapek - Chapek - Ch	255,375.00	144,500.00	257,000.00	4,144.00	661,019.00
	Temporary Construction Easement - Russman	0.00	2,000.00	0.00	0.00	2,000.00
JWMAB	JWMAB Platte River Cameras - Dodge Co-Fremont-PMNRD	0.00	3,395.25	0.00	11,387.25	14,782.50
Live Well Go Fish	Shed at Wanahoo - Astro Buildings - Jansa Earthworks	0.00	0.00	0.00	0.00	0.00
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	0.00	39,762.36	39,762.36
	Wanahoo Repairs	0.00	0.00	0.00	6,674.88	6,674.88
NET	Bill Bos Payroll	1,367.16	1,474.81	2,497.48	1,614.75	6,954.20
	Shell Creek Final Bend Project	0.00	0.00	0.00	107,587.03	107,587.03
	Great Plains Grass Drill - Benes Service	0.00	0.00	27,960.00	0.00	27,960.00
NRCS Federal	Cottonwood 21A - HDR Engineering	2,583.27	0.00	1,877.30	2,208.93	6,669.50
	NWQI - Jacob Maslonka Payroll	0.00	0.00	0.00	12,630.00	12,630.00
NRD	NRD 2025 Conference - Johnson	0.00	0.00	0.00	0.00	0.00
		<b>570,234.71</b>	<b>287,355.83</b>	<b>542,070.68</b>	<b>1,632,679.48</b>	<b>3,032,340.70</b>



E60  
R2-SERIES

Bobcat

AL







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 \_\_\_\_\_

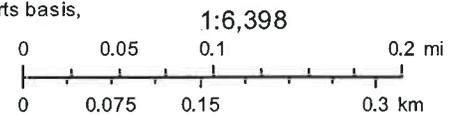
Date of Acceptance: \_\_\_\_\_



November 24, 2025  
18:25 PM

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

-  Parcels
-  Sections



Lower Platte North NRD – Dams exceeding planned Service Life of 50  
years: December 2025

<u>Watershed &amp; Dam</u>	<u>NID No.</u>	<u>Year Constructed</u>	<u>Age</u>
Swedeburg B-2	NE00046	1954	71
Swedeburg B-2A	NE00047	1954	71
Swedeburg B-3	NE00045	1954	71
Swedeburg 2B-1	NE00049	1957	68
Swedeburg 2B-2F	NE00048	1957	68
Bellwood 3-A	NE00016	1965	60
Bellwood 4-K	NE00017	1965	60
Bellwood 5-G	NE00015	1965	60
Bellwood 3-C	NE00020	1966	59
Bellwood 5-J	NE00019	1966	59
Cottonwood 42-A	NE00054	1967	58
Cottonwood 6-D	NE00053	1967	58
Cottonwood 6-C	NE00056	1968	57
Cottonwood 8-D	NE00057	1968	57
Bellwood 4-L	NE00023	1969	56
Bellwood 6-E	NE00024	1969	56
Bellwood 5-H	NE00026	1970	55
Bellwood 6-F	NE00025	1970	55
Cottonwood 23-A	NE00058	1970	55
Cottonwood 41-A	NE00059	1970	55
Cottonwood 6-E	NE00060	1972	53
Cottonwood 32-A	NE00253	1972	53
Bellwood 5-K	NE01137	1974	51
Bellwood 3-B	NE01138	1974	51
Clear Creek 22-A	NE01532	1975	50



LEARN



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*with* **LPNNRD**



LOWER PLATTE NORTH  
Natural Resources District



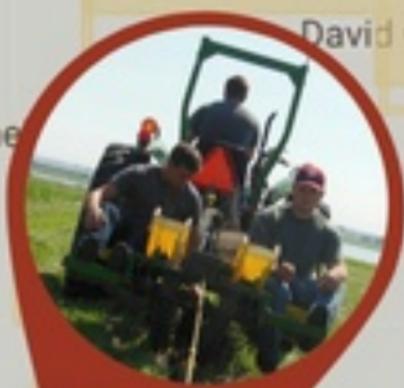


**PLAY**



**LEARN**

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**MORE**  
*with* **LPNNRD**



**GROW**



**FUN!**

**LOWER PLATTE NORTH**  
Natural Resources District



# Grow Your Windbreak

Spring Tree Orders  
Now Open

**RESERVE YOUR BUNDLE TODAY**



**LOWER PLATTE NORTH**  
Natural Resources District

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Spring Tree Orders  
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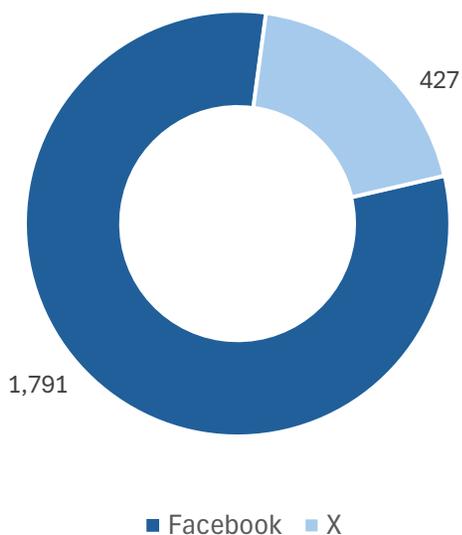


**LOWER PLATTE NORTH**  
Natural Resources District

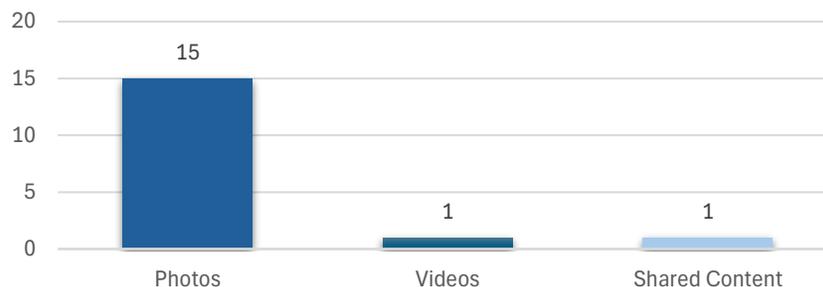


# LOWER PLATTE NORTH Natural Resources District

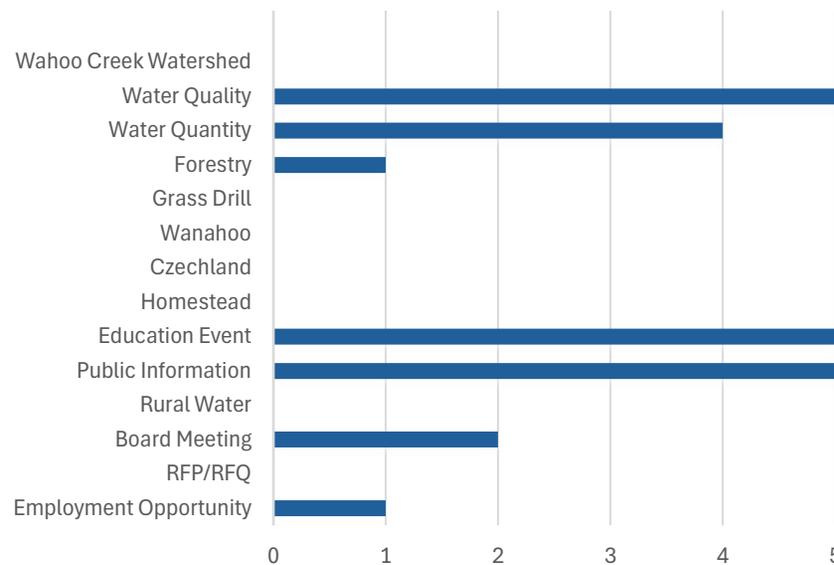
## Social Media Followers



## Nov 1-23 Content



## Nov 1-23 Post Categories



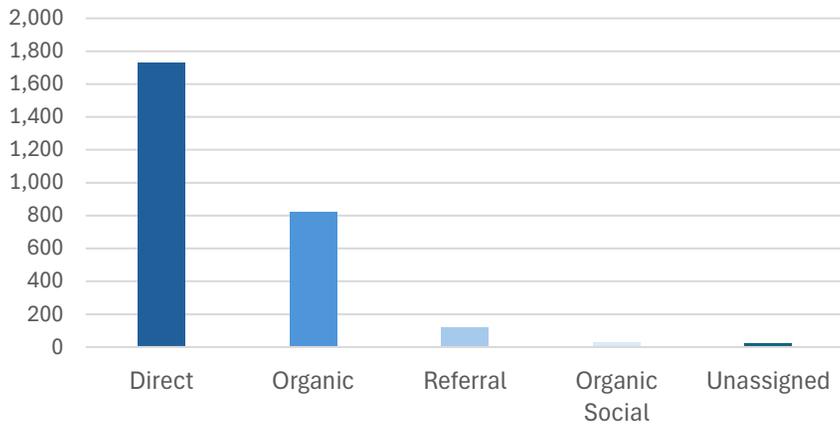
Facebook engagement ↓ 52%

X engagement ↓ 35%



# LOWER PLATTE NORTH Natural Resources District

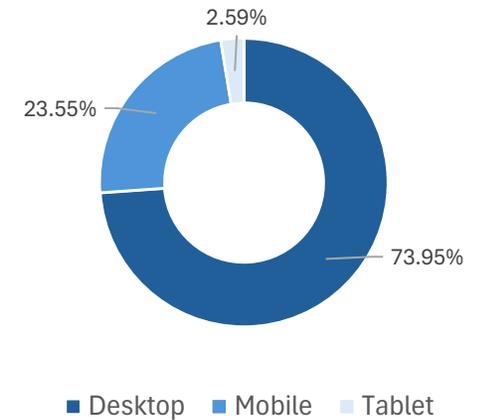
### Traffic Channels



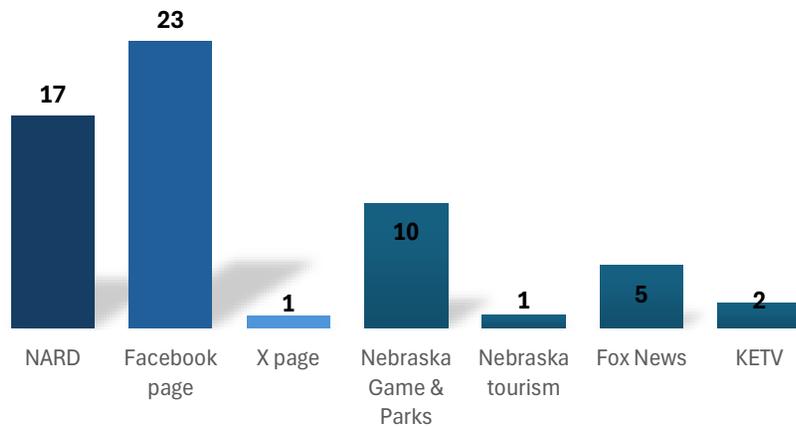
Users

↓  
-15%

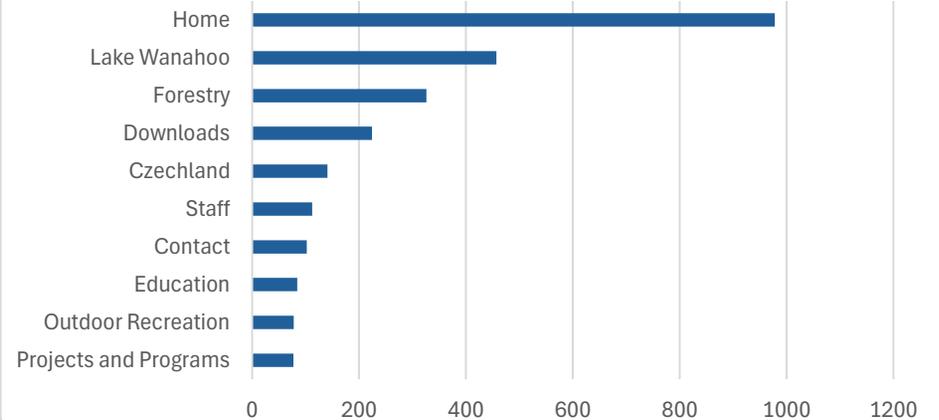
### Devices



### Traffic By Type



### Website Top 10 Pages by Users





*This newsletter is intended to keep you, our area's producers, knowledgeable about the latest developments, trends, and initiatives concerning water quality and quantity within the district. As the Lower Platte North Natural Resources District remains steadfast in its commitment to protecting Nebraska's groundwater for future generations, this newsletter will provide you with straightforward, informative updates, relevant data, and valuable insights into the vital work being done to manage this critical resource.*

## **Nitrogen Reduction Incentive Act Deadline Quickly Approaching**

Producers have until November 15th to apply for the Nitrogen Reduction Incentive Act (NiRIA), a state program offering incentives to producers for reducing the use of commercial fertilizers as the lesser of 40 pounds per acre or 15% of their baseline application rate. Priority A Area includes wellhead protection areas and phase II or higher phase areas established by the NRD. Priority B Area are areas certified to irrigate crops. Priority C Areas cover all other areas of the state, including dryland. Funding and partnership for the 2026 NiRIA program is provided by the Nebraska Corn Board. Additional information

can be found at: <https://dnr.nebraska.gov/lb-1368-nitrogen-reduction-incentive-program>

**Submit Application by November 15**

Questions about the program? Contact Daryl at the LPNNRD at 402-443-4675.

---

LPNNRD is looking for producers who are interested in using satellite imagery for nitrogen management. Contact LPNNRD Water Resources Manager, Daryl Andersen for additional information at 402-443-4675 or [dandersen@lpnnrd.org](mailto:dandersen@lpnnrd.org)

---

## Meter Usage Reports

**December 15, 2025** is the deadline for reporting water usage from flow meters. Reports can be submitted online at [producer.lpnnrd.org](http://producer.lpnnrd.org) (do not type "www." as this will bring up an error message).

If you have misplaced your username and password, please contact the Lower Platte North NRD at 402-443-4675.

**Submit Flow Meter Reading**

### **Need help with your Nitrogen reports for Schuyler-Richland and Bellwood areas or Water Use Reports?**

LPNNRD staff will be available for assistance with nitrogen reports for the Water Quality Management Areas, along with water usage reports.

**Schuyler Public Library**  
**108 E 18th, Schuyler**  
**December 4 from 11 a.m. to 3 p.m.**  
**and**  
**December 9 from 11 a.m. to 3 p.m.**

[Submit Nitrogen Reports Online](#)

If you have misplaced your username and password, please contact the Lower Platte North NRD at 402-443-4675.

---

## **Rethinking Your Fall Fertilizer Application - Is it still ok?**

The best nitrogen management begins with timing. Learn why fall application is falling out of favor in Nebraska's updated recommendations from experts at UNL.

[Read Article on CropWatch](#)

---

Producers, are you interested in trying out new agriculture technology without the cost and risk? UNL's Testing Ag Performance Solutions (TAPS) might be the answer! Learn more at

**TAPS Information**

How did I get this? The Lower Platte North NRD Water Resources Department is working to ensure landowners and producers across our district are able to receive current news and updates as much as possible! We are testing a new email marketing system to assist in our communications. Stay subscribed for more updates coming soon!



**Lower Platte North Natural Resources District**

1616 County Road 17  
Wahoo, NE 68066  
402-443-4675  
lpnrd@lpnrd.org

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[Imprint](#)  
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# Healthy Water, Healthy Future #4

- Apple MPP opens included.
- Bot opens and clicks included

#5 • Sent on Nov 12, 2025 12:04 PM

Subject  
Final Call: Nitrogen Incentive  
Deadline & December Water  
Reporting Assistance

From  
Daryl Andersen  
<dandersen@lpnrd.org>

Reply To  
Daryl Andersen  
<dandersen@lpnrd.org>

## Deliverability

Sent to	Delivered	Delivery rate	Soft bounces
1261	1177	93.34%	82 (6.50%)
Hard bounces			
2 (0.16%)			

## Opens

Opens	Open rate	Total opens	Apple MPP opens
666	56.58%	1055	339

## Clicks

Clicks	Click-through rate	Total clicks	Click-to-open rate
65	5.47%	91	9.76%

## Unsubscribes

Unsubscribe rate	Spam complaints
0.42%	1

## Campaign audience

### ⊕ Included lists

Full Contact Set	1260 contacts
------------------	---------------

Directors	18 contacts
-----------	-------------

**Lower Platte North NRD (LPNNRD)**

**Variance Request Conditions for LPN-V-025-0657 for Bryan Hein Irrigation Well in SE1/4, Section 17, T15N, R3E of the David City Wellhead Protection Area.**

- Variance will be reviewed annually and if this irrigation well is causing well interference with nearby well owners such as declining groundwater energy levels in the aquifer either during static or pumping conditions, the variance can be withdrawn as stated in the LPNNRD Groundwater Management Rules and Regulations.
- Well Permit will be reviewed annually and if this irrigation well is causing well interference with nearby well owners such as declining groundwater energy levels in the aquifer either during static or pumping conditions, the well permit can be suspended.
- Approved Lower Platte North NRD Flow meter must be properly installed according to manufactures specifications. In addition, installation must meet all the conditions as specified on the LPNNRD approved list of flow meters.
- Annual reporting of flow measurements submitted to the LPNNRD by December 15<sup>th</sup> every year.
- The well pump and irrigation system will be allowed to run anytime in any 24-hour period.
- Well owner agrees to install a small diameter tubing (~1 inch inside diameter) into the gravel pack of this well to within the bottom 10 feet of the well with screen.
- Well owner agrees to allow LPNNRD personnel access to this well during reasonable hours and to install monitoring equipment on this well. Monitoring equipment could be any hour meter or pressure transducer installed in the gravel pack tubing.
- Water Quality sample will be taken during pump test. Parameters to be measured are temperature, pH, conductivity, nitrate-nitrogen, and parameters to measure irrigation suitability.
- Domestic/stock well users need to contact well drillers/pump installers to determine if the irrigation well is causing conflict before other actions would be taken.

Signature by owner \_\_\_\_\_ Date \_\_\_\_\_

Signature by NRD Board Chairman \_\_\_\_\_ Date \_\_\_\_\_

***Sargent Drilling***  
**INDUSTRIAL ENGINEERING**  
**COMPLETE MUNICIPAL AND INDUSTRIAL**  
**WELL AND PUMP SERVICE**

PO Box 367  
 Geneva, NE 68361-0367

846 South 13<sup>th</sup> St.

Phone: (402) 759-3902  
 1-888-496-3902

**TEST HOLE LOG**

CUSTOMER: Bryan Hein	
WELL ID:	
LOCATION: SE ¼ SE ¼, 17-T15N-R3E, Butler Co., NE	
LATITUDE: 41° 15' 52.38"	
LONGITUDE: 97° 6' 2.04"	
FOOTAGES: 59 feet from the South section line and 59 feet from the East section line.	
ELEVATION:	
DATE: 11-13-2025	DRILLED BY: Nathan/jk

<u>from feet</u>	<u>- to feet</u>	
0	3	Top soil
3	26	Tan clay
26	46	Blue clay
46	48	Blue and black clay
48	70	Blue clay
70	126	Brown clay
126	180	Sticky gray clay
180	200	Sticky gray clay with trace of cobbles
200	240	Sticky gray clay
240	311	Sticky gray clay with trace of sand and gravel streak
311	376	Fine to medium gravel and coarse sand
376	382	Gray clay
382	386	Fine gravel and coarse sand
386	390	Clay
390	400	Fine gravel and coarse sand
400	412	Medium gravel and coarse sand
412	420	Clay
420	435	Medium gravel and coarse sand with clay layers
435	440	Clay
440	460	Clay and shale with limestone layers

RegCD: G-106369A

Well #: NSAB

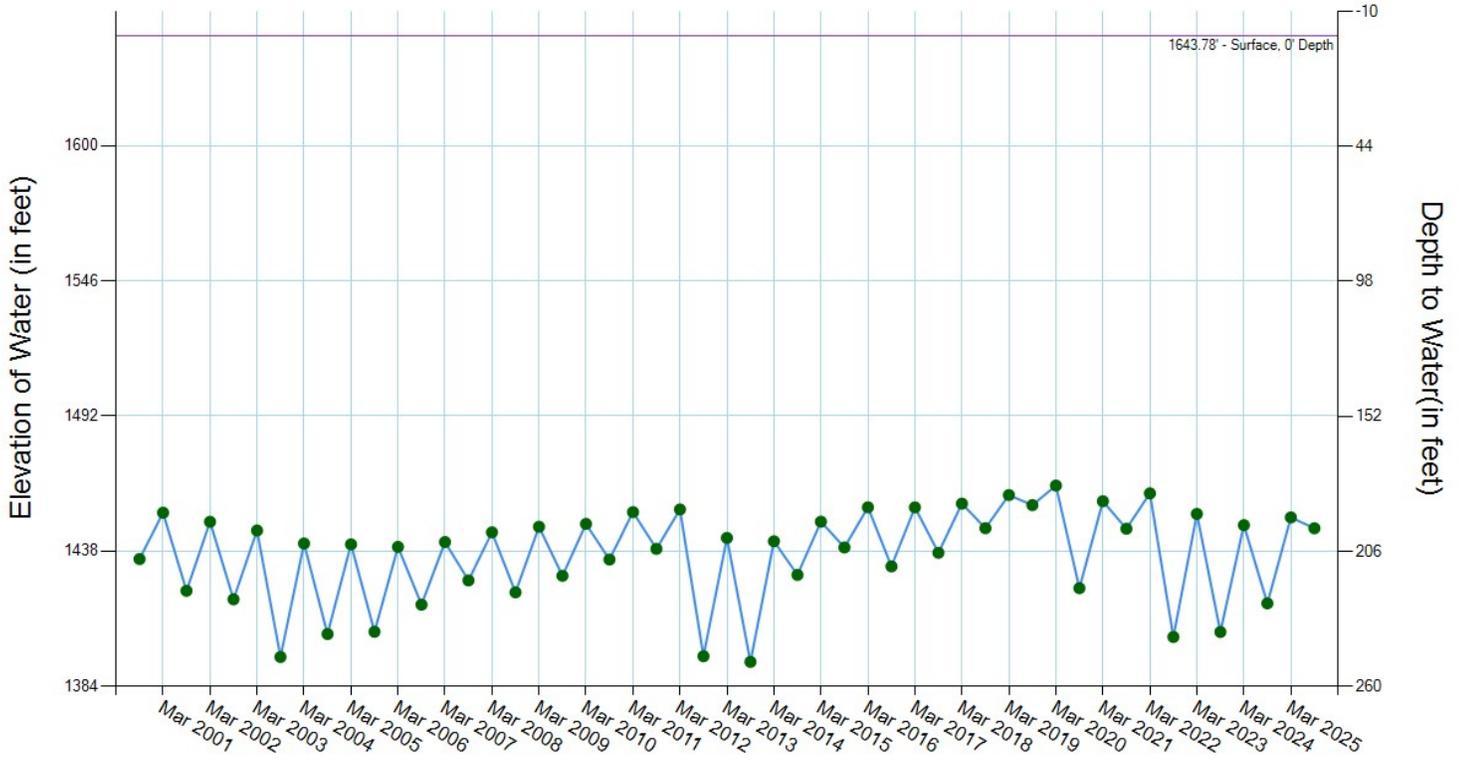
Region: Uplands

County: Butler

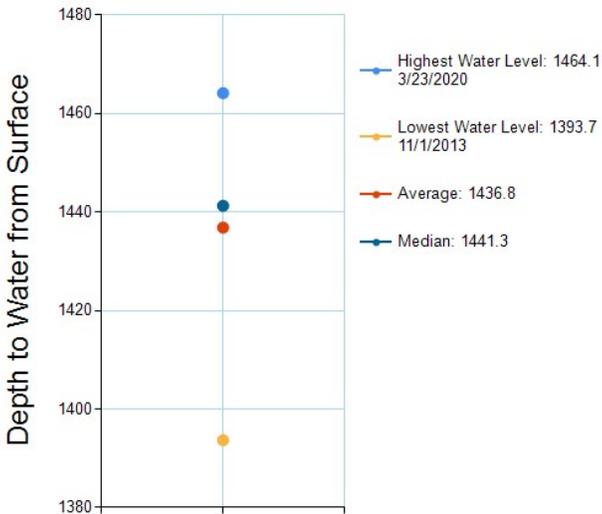
Legal: 15-3E-21

Owner Name: Gregory Sabata

### Water Level Readings



### Record Results



### Historical Readings (date - reading)

11/01/2000 - 1434.8	03/01/2006 - 1416.5	03/01/2013 - 1443.2	10/21/2019 - 1456.3
11/01/2000 - 1434.8	03/01/2007 - 1441.6	11/01/2013 - 1393.7	03/23/2020 - 1464.1
03/01/2001 - 1453.3	11/01/2007 - 1426.2	03/01/2014 - 1441.9	10/19/2020 - 1423.1
11/01/2001 - 1422.1	03/01/2008 - 1445.4	11/01/2014 - 1428.4	03/29/2021 - 1457.9
03/01/2002 - 1449.7	11/01/2008 - 1421.5	03/01/2015 - 1449.7	10/20/2021 - 1446.9
11/01/2002 - 1418.7	03/01/2009 - 1447.7	11/01/2015 - 1439.4	03/18/2022 - 1461
03/01/2003 - 1446.2	11/01/2009 - 1428.1	03/01/2016 - 1455.4	10/17/2022 - 1403.6
11/01/2003 - 1395.6	03/01/2010 - 1448.8	11/01/2016 - 1431.8	03/23/2023 - 1452.8
03/01/2004 - 1441	11/01/2010 - 1434.6	03/01/2017 - 1455.4	10/23/2023 - 1405.6
11/01/2004 - 1404.8	03/01/2011 - 1453.5	11/01/2017 - 1437.3	03/19/2024 - 1448.3
03/01/2005 - 1440.7	11/01/2011 - 1438.9	03/21/2018 - 1456.9	10/21/2024 - 1417.1
11/01/2005 - 1405.7	03/01/2012 - 1454.6	10/18/2018 - 1447.1	03/24/2025 - 1451.4
03/01/2006 - 1439.6	11/01/2012 - 1395.9	03/25/2019 - 1460.3	11/04/2025 - 1447.1

RegCD: G-106369B

Well #: SSAB

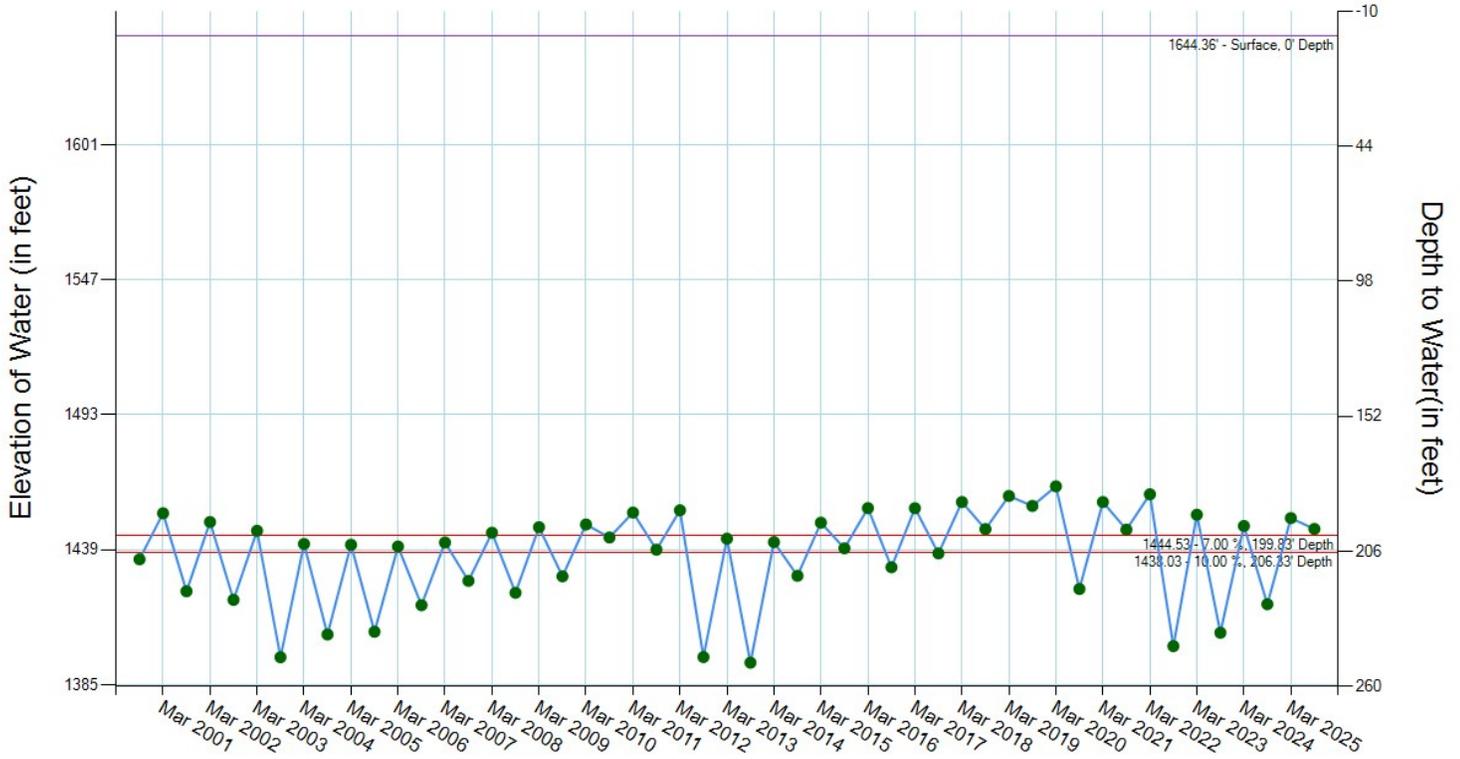
Region: Uplands

County: Butler

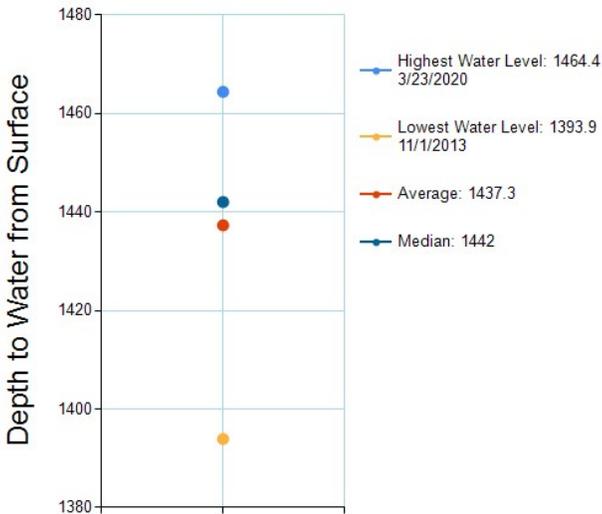
Legal: 15-3E-21

Owner Name: Gregory Sabata

### Water Level Readings



### Record Results



### Historical Readings (date - reading)

11/01/2000 - 1435.3	11/01/2006 - 1416.9	03/01/2013 - 1443.5	10/21/2019 - 1456.6
11/01/2000 - 1435.3	03/01/2007 - 1442	11/01/2013 - 1393.9	03/23/2020 - 1464.4
03/01/2001 - 1453.7	11/01/2007 - 1426.6	03/01/2014 - 1442.1	10/19/2020 - 1423.4
11/01/2001 - 1422.5	03/01/2008 - 1445.9	11/01/2014 - 1428.7	03/29/2021 - 1458.1
03/01/2002 - 1450.2	11/01/2008 - 1421.9	03/01/2015 - 1449.9	10/20/2021 - 1447.1
11/01/2002 - 1419.1	03/01/2009 - 1448.1	11/01/2015 - 1439.6	03/18/2022 - 1461.2
03/01/2003 - 1446.7	11/01/2009 - 1428.4	03/01/2016 - 1455.7	10/17/2022 - 1400.5
11/01/2003 - 1396.1	03/01/2010 - 1449.2	11/01/2016 - 1432.1	03/23/2023 - 1453.1
03/01/2004 - 1441.4	11/01/2010 - 1444	03/01/2017 - 1455.7	10/23/2023 - 1405.9
11/01/2004 - 1405.2	03/01/2011 - 1453.9	11/01/2017 - 1437.6	03/19/2024 - 1448.6
03/01/2005 - 1441.1	11/01/2011 - 1439.1	03/21/2018 - 1458.1	10/21/2024 - 1417.3
11/01/2005 - 1406.3	03/01/2012 - 1454.8	10/18/2018 - 1447.3	03/24/2025 - 1451.7
03/01/2006 - 1440.4	11/01/2012 - 1396.1	03/25/2019 - 1460.6	11/05/2025 - 1447.4

RegCD: G-153268

Well #: DC-01

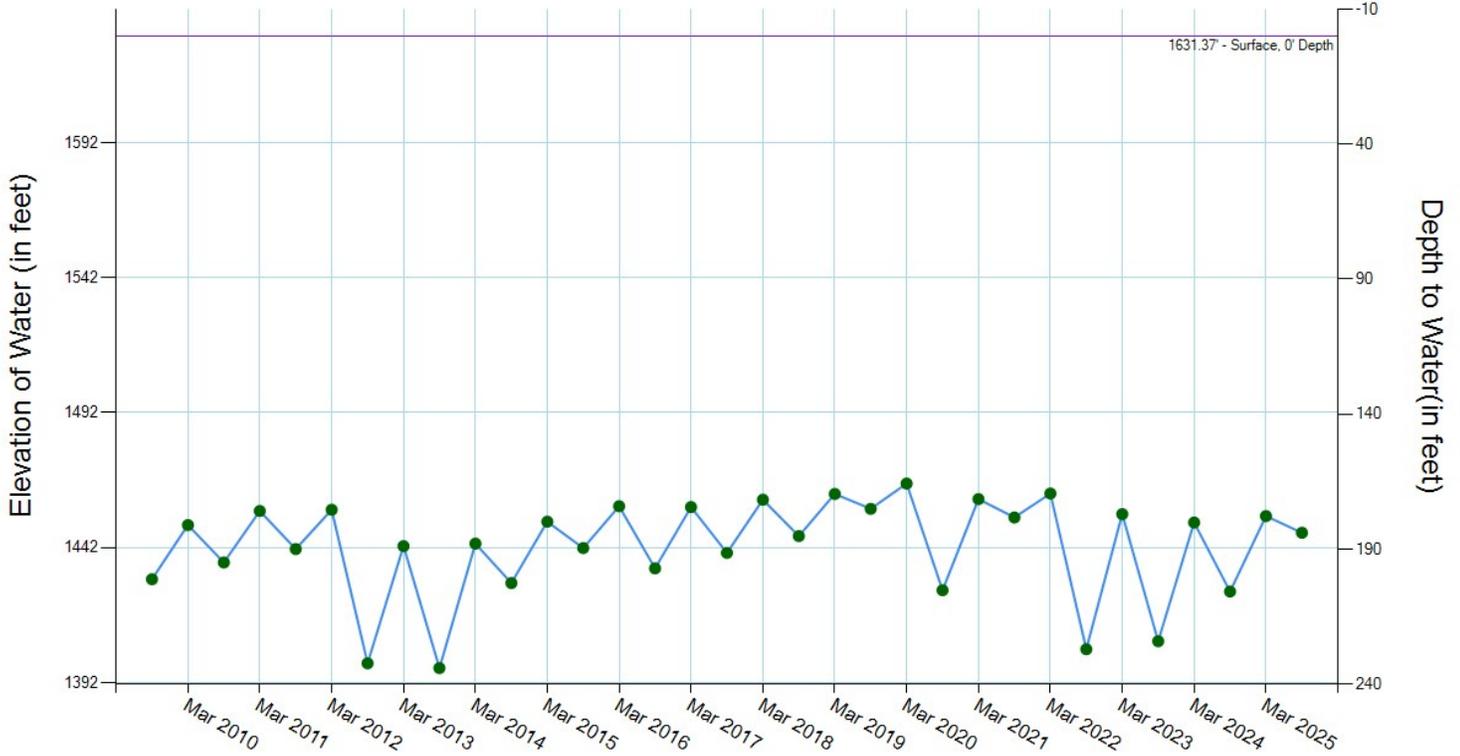
Region: Uplands

County: Butler

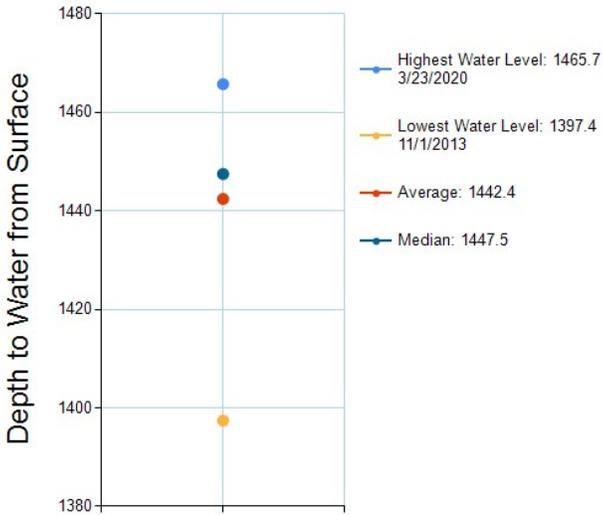
Legal: 15-3E-19

Owner Name: Lower Platte North Natural Resources District

### Water Level Readings

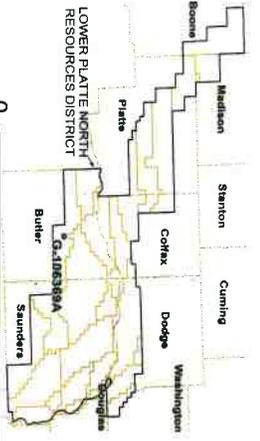


### Record Results



### Historical Readings (date - reading)

11/01/2009 - 1430.3	11/01/2013 - 1397.4	11/01/2017 - 1440	11/04/2021 - 1453.2
03/01/2010 - 1450.4	03/01/2014 - 1443.5	03/21/2018 - 1459.7	03/18/2022 - 1462
11/01/2010 - 1436.5	11/01/2014 - 1428.9	10/18/2018 - 1446.3	10/17/2022 - 1404.4
03/01/2011 - 1455.6	03/01/2015 - 1451.6	03/25/2019 - 1461.9	03/23/2023 - 1454.4
11/01/2011 - 1441.5	11/01/2015 - 1441.8	10/22/2019 - 1456.4	10/20/2023 - 1407.3
03/01/2012 - 1456	03/01/2016 - 1457.3	03/23/2020 - 1465.7	03/28/2024 - 1451.3
11/01/2012 - 1399.2	11/01/2016 - 1434.3	10/19/2020 - 1426.2	11/01/2024 - 1425.8
03/01/2013 - 1442.6	03/01/2017 - 1457	03/29/2021 - 1460	03/24/2025 - 1453.7
			10/20/2025 - 1447.5



**LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

**G-106369A/NSAB**

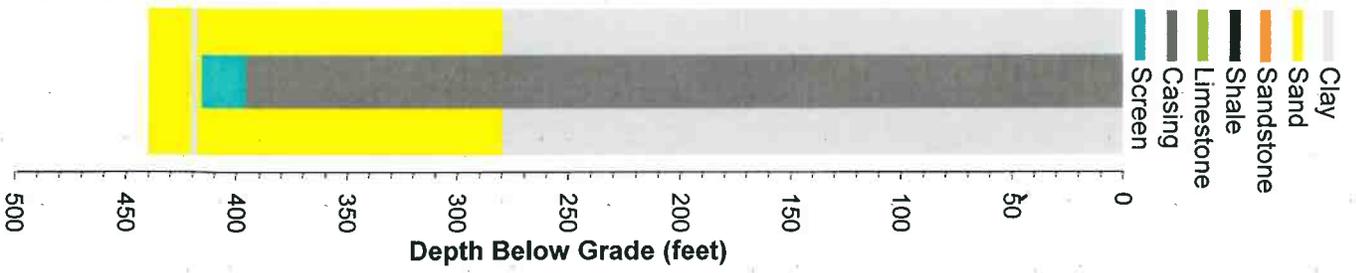
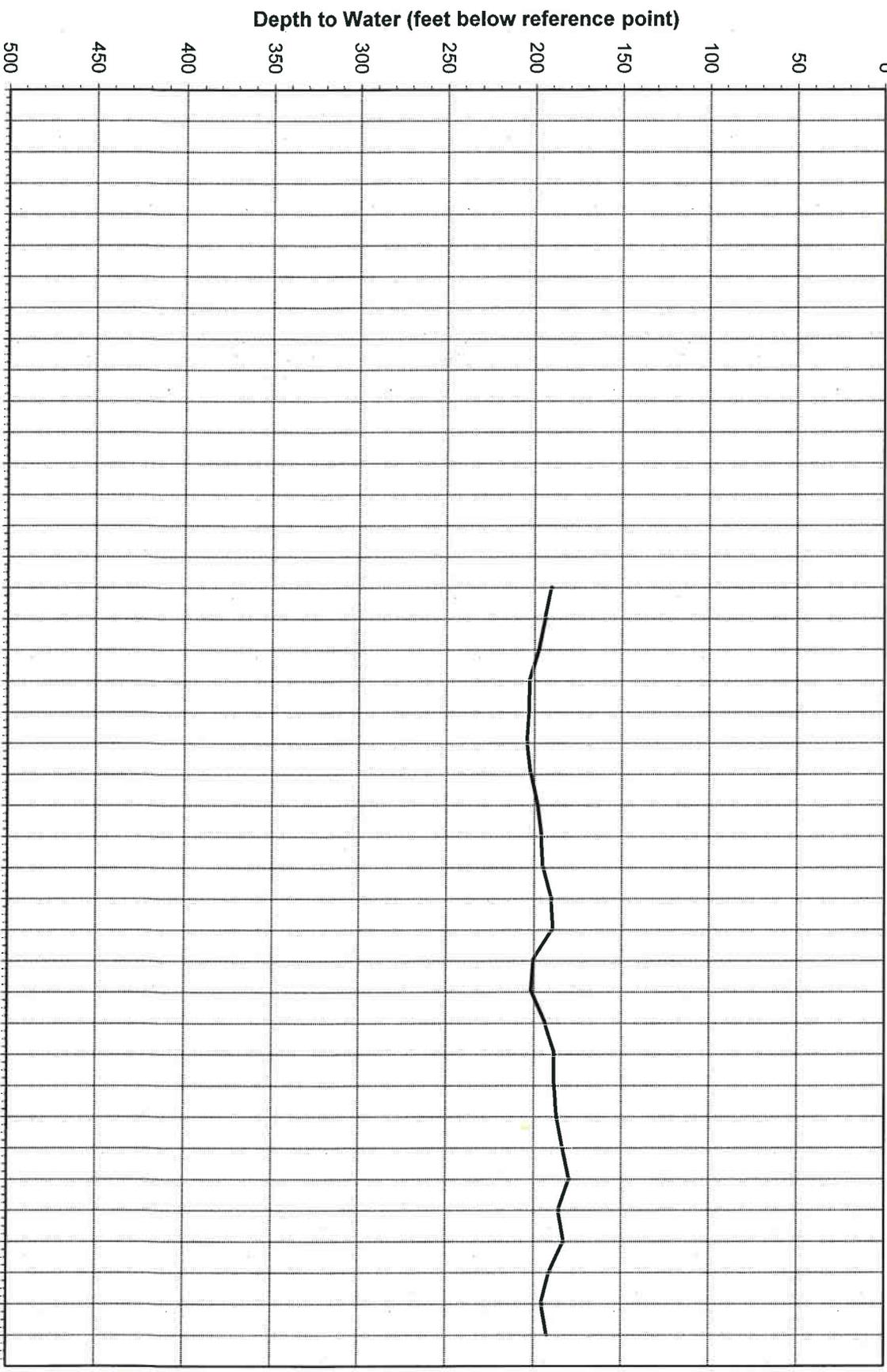
**SUB AREA: DAVID CITY**

**SPRING LEVELS DEPTH TO WATER VS. TIME**

**SW 1/4, NE 1/4, SEC. 21, T15N, R3E**

**SPRING 1985 THROUGH SPRING 2025**

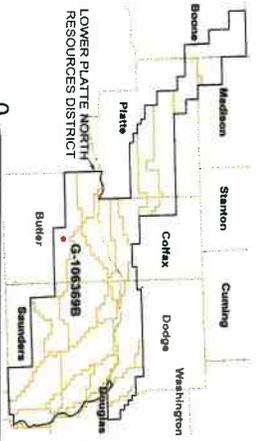
Well Depth: 416 ft  
 Top of Screen: 396 ft  
 Bottom of Screen: 416 ft  
 High Capacity Wells Within 1-Mile Radius: 4



**LOWER PLATTE NORTH**  
 Natural Resources District

Date





**LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

**G-106369B/SSAB**

**SUB AREA: DAVID CITY**

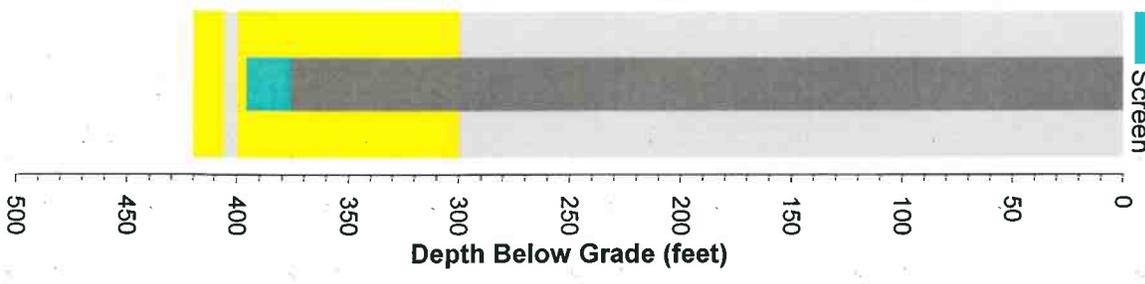
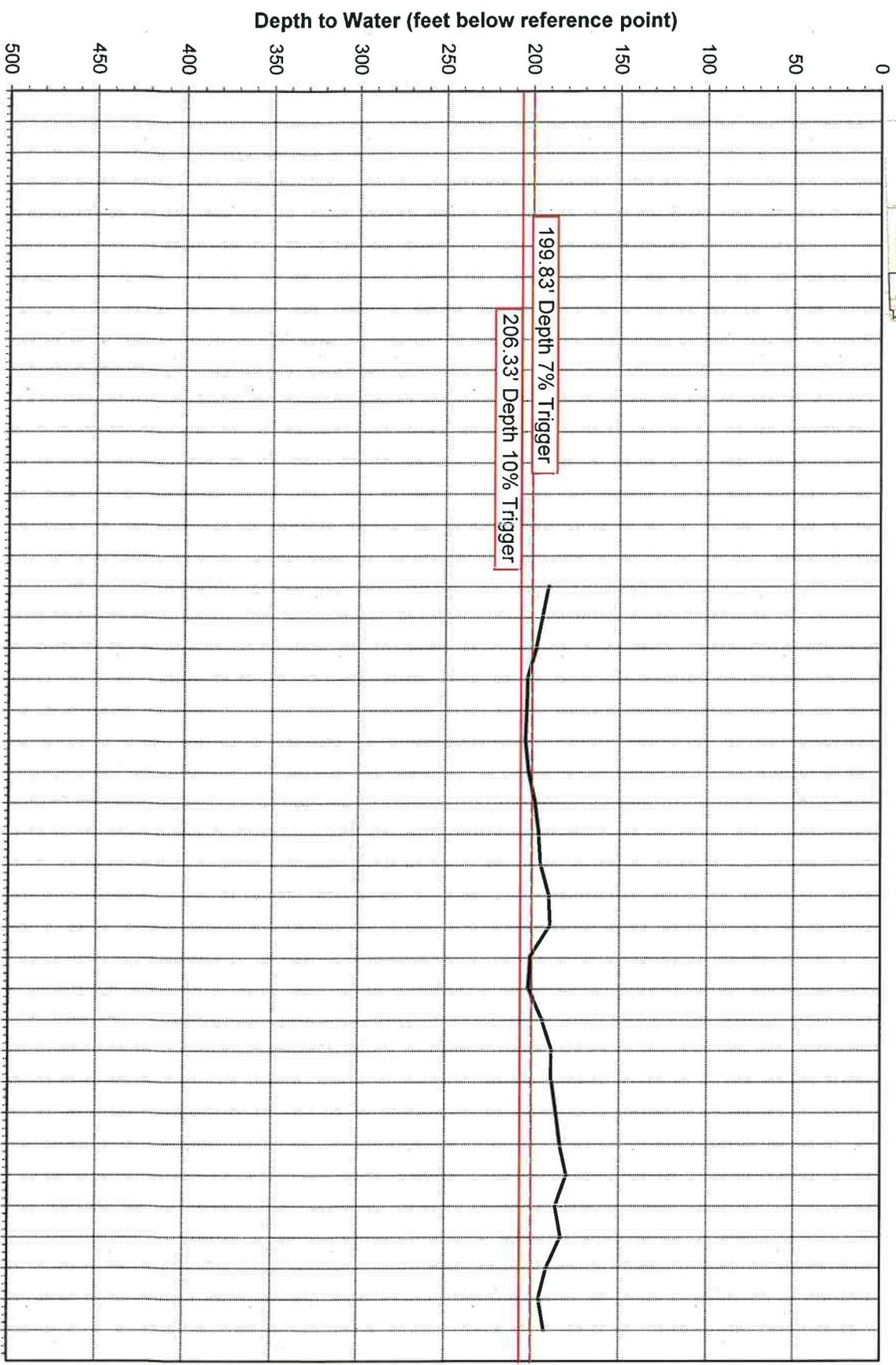
**SPRING LEVELS DEPTH TO WATER VS. TIME**

**SW 1/4, NE 1/4, SEC. 21, T15N, R3E**

**SPRING 1985 THROUGH SPRING 2025**

Well Depth: 396 ft  
 Top of Screen: 376 ft  
 Bottom of Screen: 396 ft  
 High Capacity Wells Within 1-Mile Radius: 5

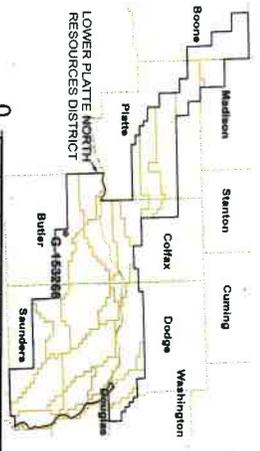
- Clay
- Sand
- Sandstone
- Shale
- Limestone
- Casing
- Screen



**LOWER PLATTE NORTH**  
 Natural Resources District

Date





**LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

G-153268/DC-01

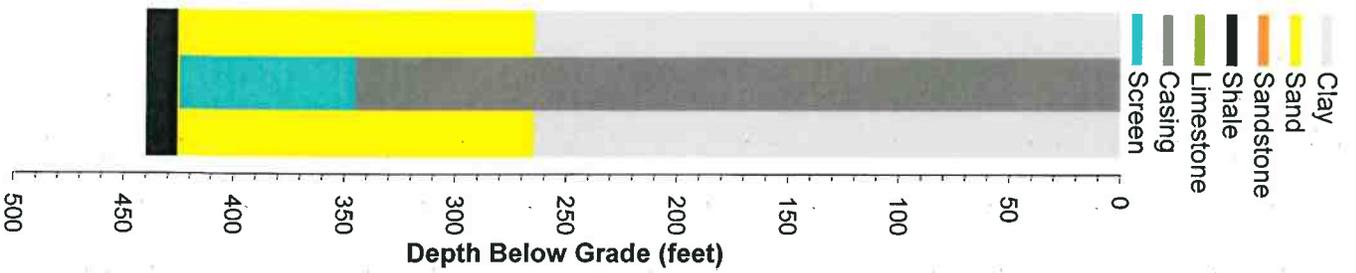
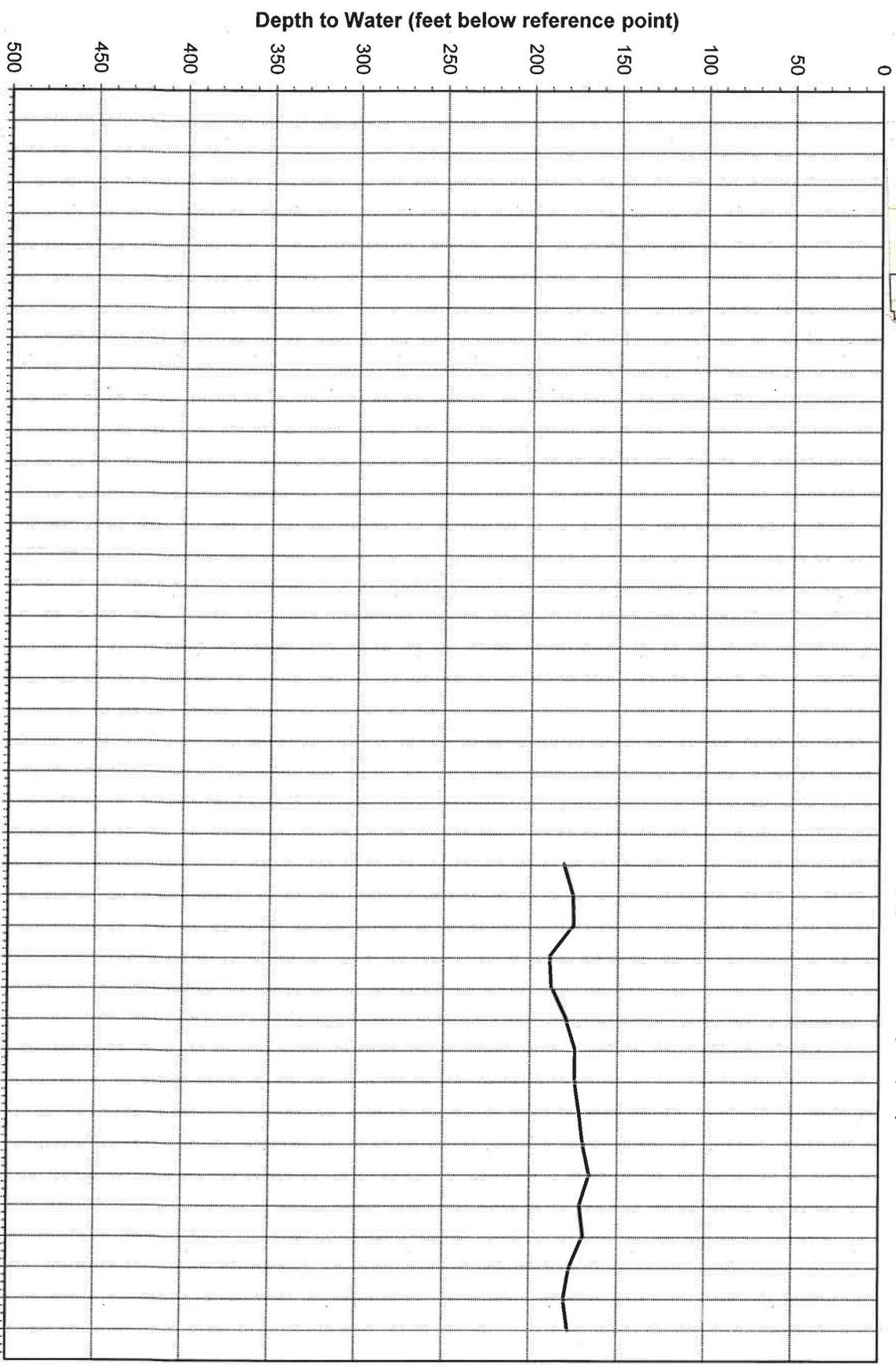
SUB AREA: DAVID CITY

SPRING LEVELS DEPTH TO WATER VS. TIME

SE 1/4, NE 1/4, SEC. 19, T15N, R3E

SPRING 1985 THROUGH SPRING 2025

Well Depth: 425 ft  
 Top of Screen: 345 ft  
 Bottom of Screen: 425 ft  
 High Capacity Wells Within 1-Mile Radius: 10



**LOWER PLATTE NORTH**  
 Natural Resources District

Date



**Lower Platte North NRD (LPNNRD)**

**Variance Request Conditions for LPN-V-024-0644 for Larry Rasmussen Irrigation Well in NW1/4, Section 27, T16N, R8E of the Restricted Development Area.**

- Variance will be reviewed annually and if this irrigation well is causing well interference with nearby well owners such as declining groundwater energy levels in the aquifer either during static or pumping conditions, the variance can be withdrawn as stated in the LPNNRD Groundwater Management Rules and Regulations.
- Well Permit will be reviewed annually and if this irrigation well is causing well interference with nearby well owners such as declining groundwater energy levels in the aquifer either during static or pumping conditions, the well permit can be suspended.
- Approved Lower Platte North NRD Flow meter must be properly installed according to manufactures specifications. In addition, installation must meet all the conditions as specified on the LPNNRD approved list of flow meters.
- Annual reporting of flow measurements submitted to the LPNNRD by December 15<sup>th</sup> every year.
- The well pump and irrigation system will be allowed to run anytime in any 24-hour period.
- Well owner agrees to install a small diameter tubing (~1 inch inside diameter) into the gravel pack of this well to within the bottom 10 feet of the well with screen.
- Well owner agrees to allow LPNNRD personnel access to this well during reasonable hours and to install monitoring equipment on this well. Monitoring equipment could be any hour meter or pressure transducer installed in the gravel pack tubing.
- Water Quality sample will be taken during pump test. Parameters to be measured are temperature, pH, conductivity, nitrate-nitrogen, and parameters to measure irrigation suitability.
- Domestic/stock well users need to contact well drillers/pump installers to determine if the irrigation well is causing conflict before other actions would be taken.

Signature by owner \_\_\_\_\_ Date \_\_\_\_\_

Signature by NRD Board Chairman \_\_\_\_\_ Date \_\_\_\_\_

# Transient Electromagnetic (TEM) Survey Report

Rasmussen Farm, NW1/4 Sec 27 T16 R8E

Saunders County, NE



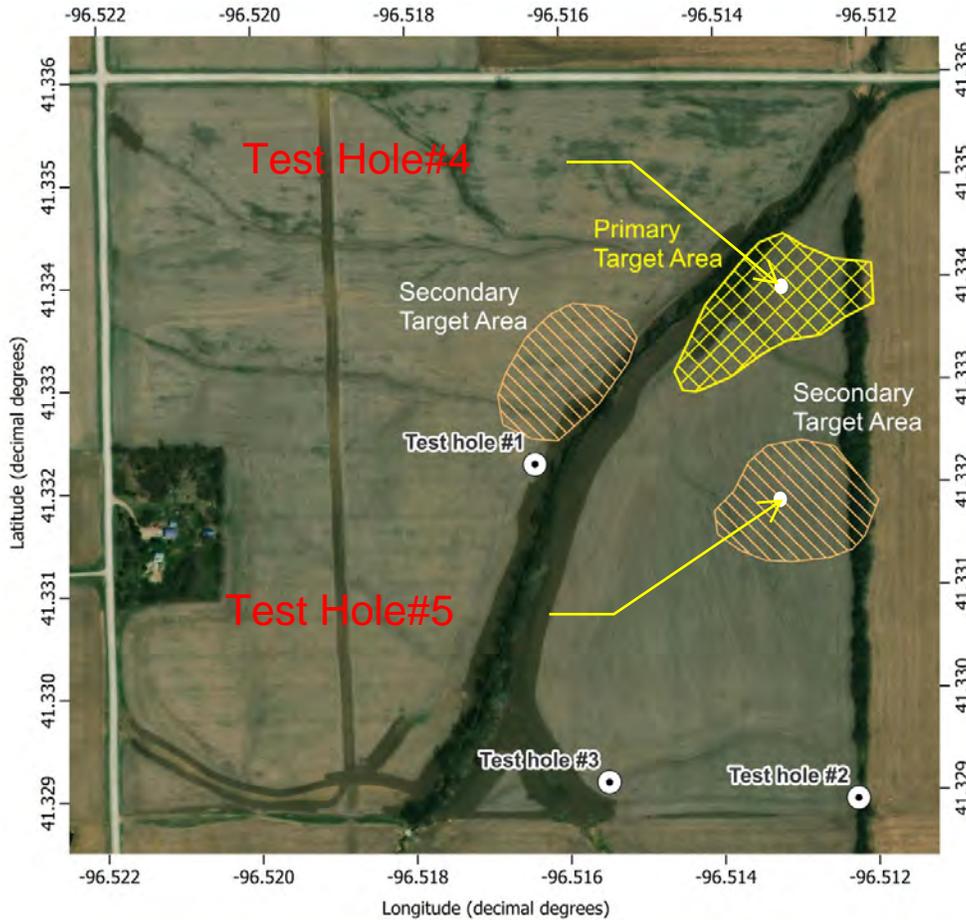
**Disclaimer:** Korus Geo Insight, LLC, completed this project using current standards of the geological and hydrogeological consulting services industry. These services were performed in a manner consistent with the professional skill and care ordinarily provided by professional geologists under the same or similar circumstances. No other warranty or representation, either expressed or implied, is made by Korus Geo Insight, LLC, in connection with its services unless in writing and signed by an authorized representative of Korus Geo Insight, LLC.

# Survey Objectives

The purpose of this survey is to recommend drill targets for placement of an irrigation well.

## Summary

Data Acquisition and Interpretation Results	
Date of Survey:	October 18, 2025
Instrument:	Towed TEM
Grid Spacing:	~100 ft
Depth of Investigation:	Average = 211 feet Maximum = 305 feet
Recommended target areas:	Primary target is in shallow high resistivity zone. Secondary targets are in deep high resistivity zones. See map below and remainder of report.



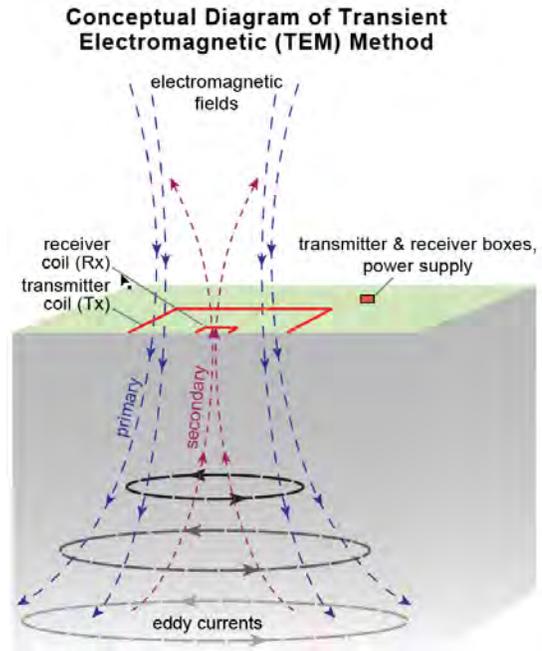
Recommended targets based on resistivity mapping.

# Transient Electromagnetic Method

Transient Electromagnetics (TEM) is a non-invasive technique that yields information about electrical properties of the subsurface. These properties are useful for inferring geological characteristics like rock or sediment type. Geological analysis is required to interpret the results of a TEM survey.

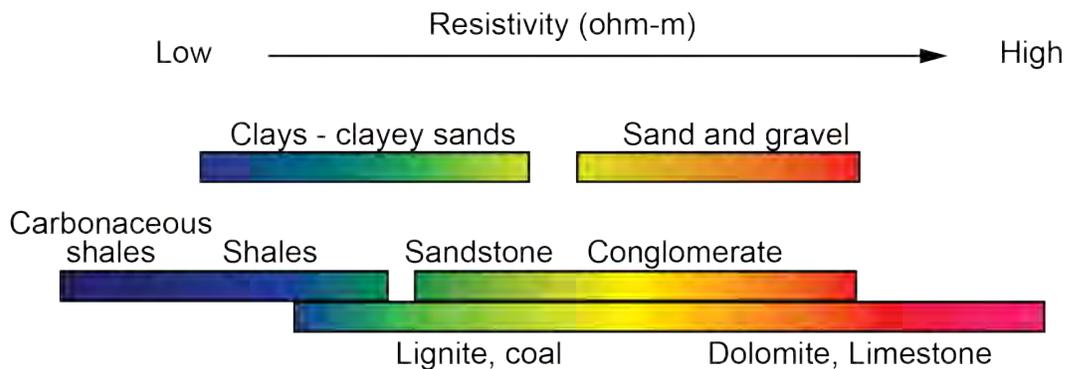
TEM works by creating a pulsating electromagnetic field in a large loop of wire known as the transmitter coil. A receiver coil measures a much smaller, secondary field created by the response of conductive earth materials to the primary field. At each measurement site, a series of many responses are “stacked” into a measurement known as a “sounding”. The sounding is converted into a model representing resistivity with depth. Resistivity is measured in ohm-meters ( $\Omega\cdot m$ ).

The TEM method is susceptible to interference from natural and cultural noise, as well as electromagnetic coupling with metal objects such as power lines (overhead and buried). Careful analysis can reveal data influenced by noise and coupling. Coupling can be avoided by maintaining a distance between the instrument and the coupling source, and coupled data can be removed during processing.



## Resistivity-Depth Maps

Resistivity is measured in ohm-meters ( $\Omega$ -m). High resistivity may correspond to sand and gravel, conglomerate, carbonate-cemented sandstone, or limestone. Low resistivity may indicate materials dominated by clay, shale, or saline groundwater. However, the method does not resolve thin layers, so the resistivities represent vertically averaged values that could represent several different geological materials or water chemistries.

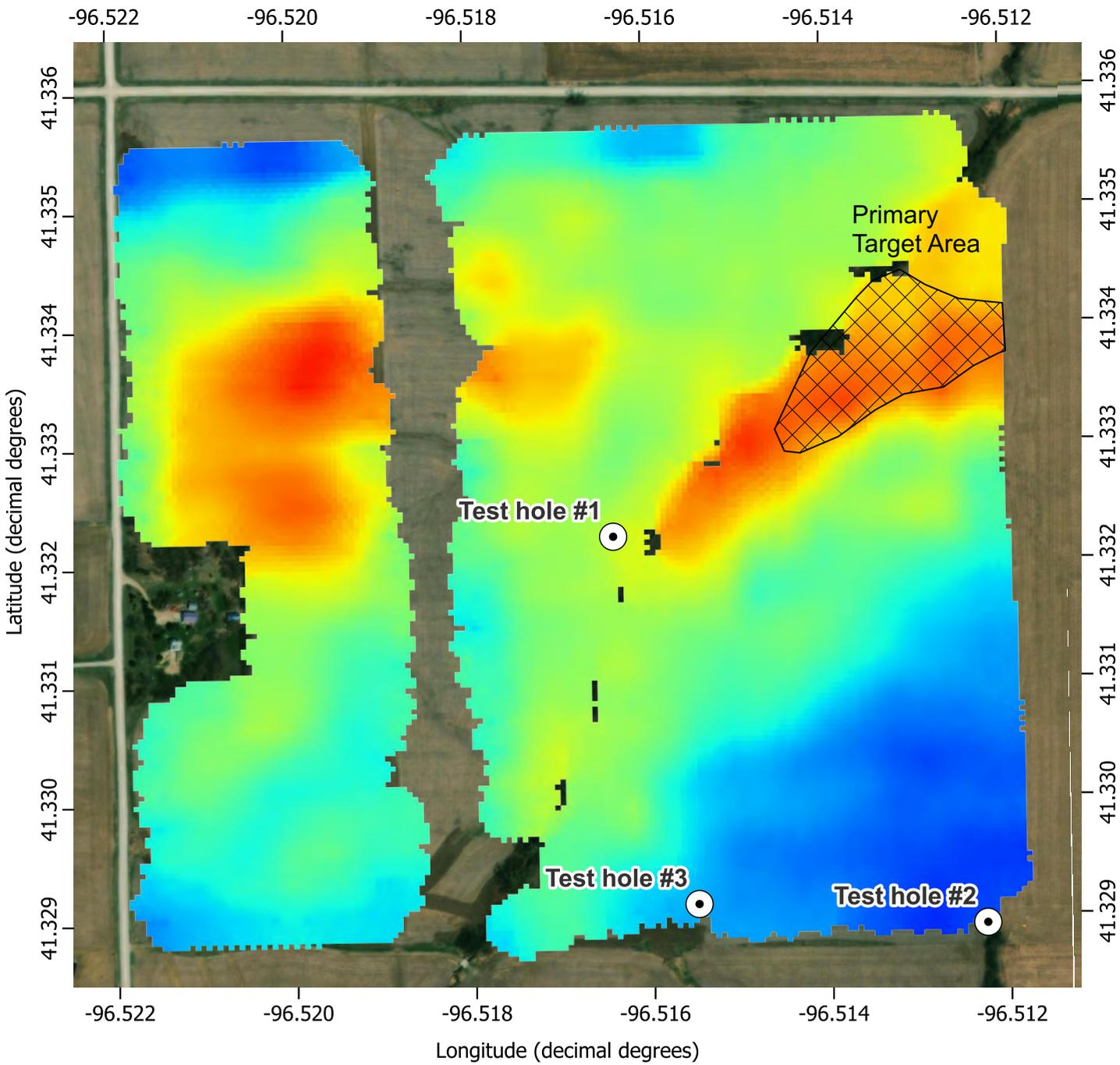


The maps and profiles in this report show interpolated resistivity values using a color scale stretched between low (blue) and high (red-pink) values of resistivity. The areas in between measurement points are interpolated using spatial interpolation techniques. Average resistivity is computed for depth intervals starting at the approximate water table depth and ending at the estimated base of aquifer.

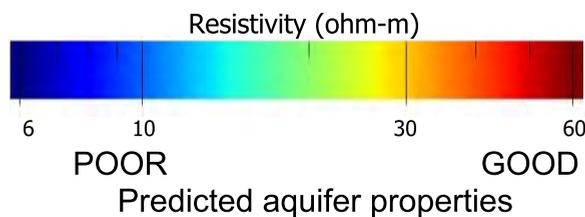
## Assumptions and Limitations

Water saturation and salinity can influence measured resistivity. For a given geological material, saturated conditions yield lower resistivity than non-saturated conditions. Saline water is much less resistive than fresh water (i.e. it is conductive).

Resistivity is not a direct measure of hydrogeological properties. It does not directly indicate potential well yield. However, the methods used here to select test hole targets are well established in the industry and in the scientific literature.

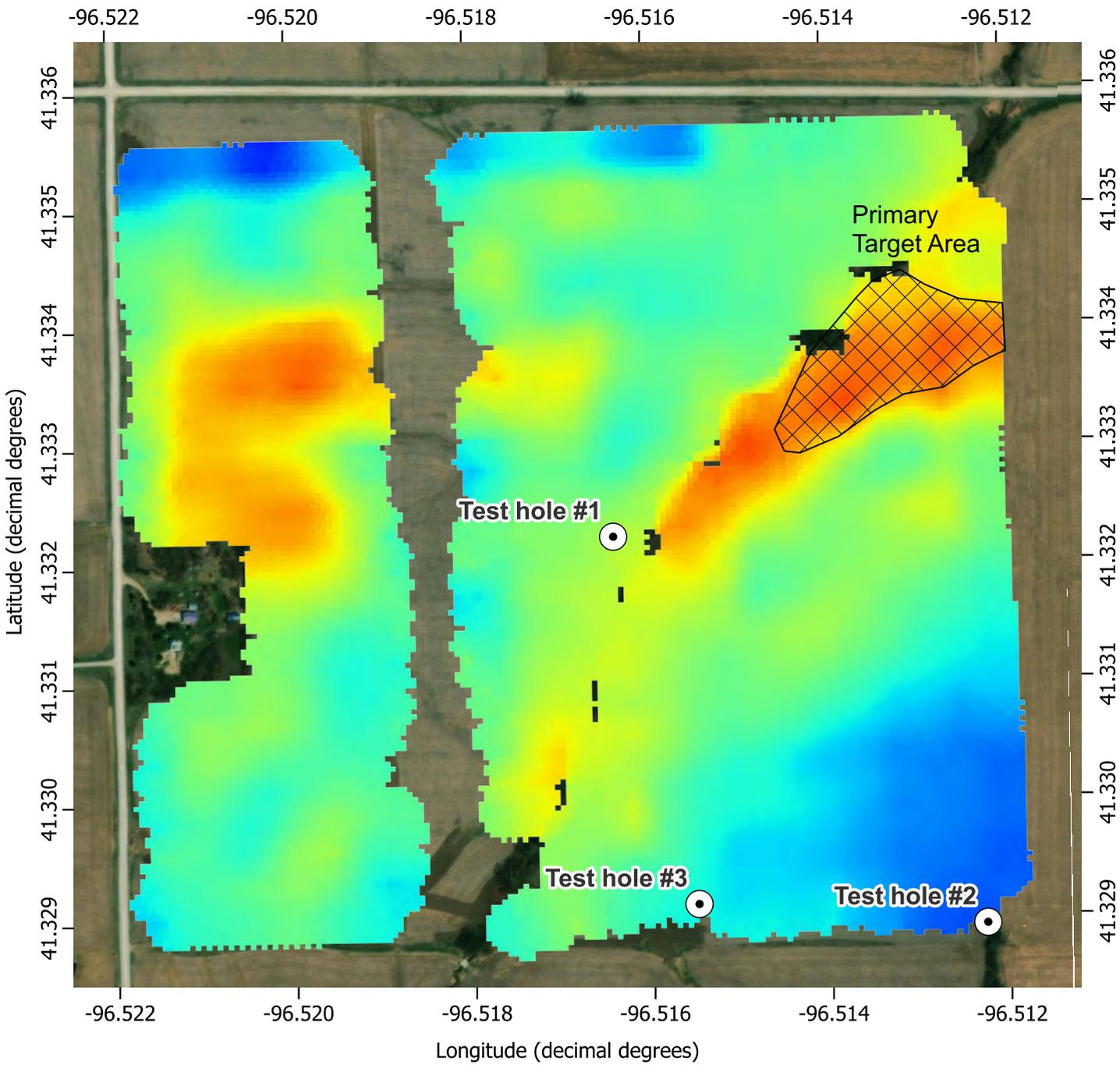


Depth below ground surface, in feet: **73 - 84**

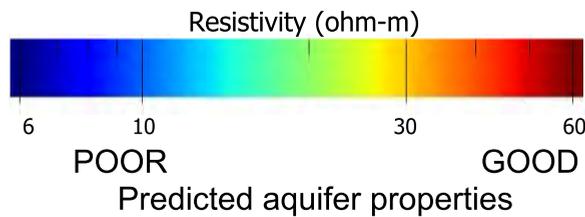


*Resistivity data represent indirect measurements of subsurface properties and should not be interpreted as definitive indicators of hydrogeological conditions. No warranty, guarantee, or assurance of groundwater presence, quality, or well yield is expressed or implied. Any decisions regarding drilling or well construction are made at the sole risk of the user, who assumes full responsibility for associated outcomes and costs.*



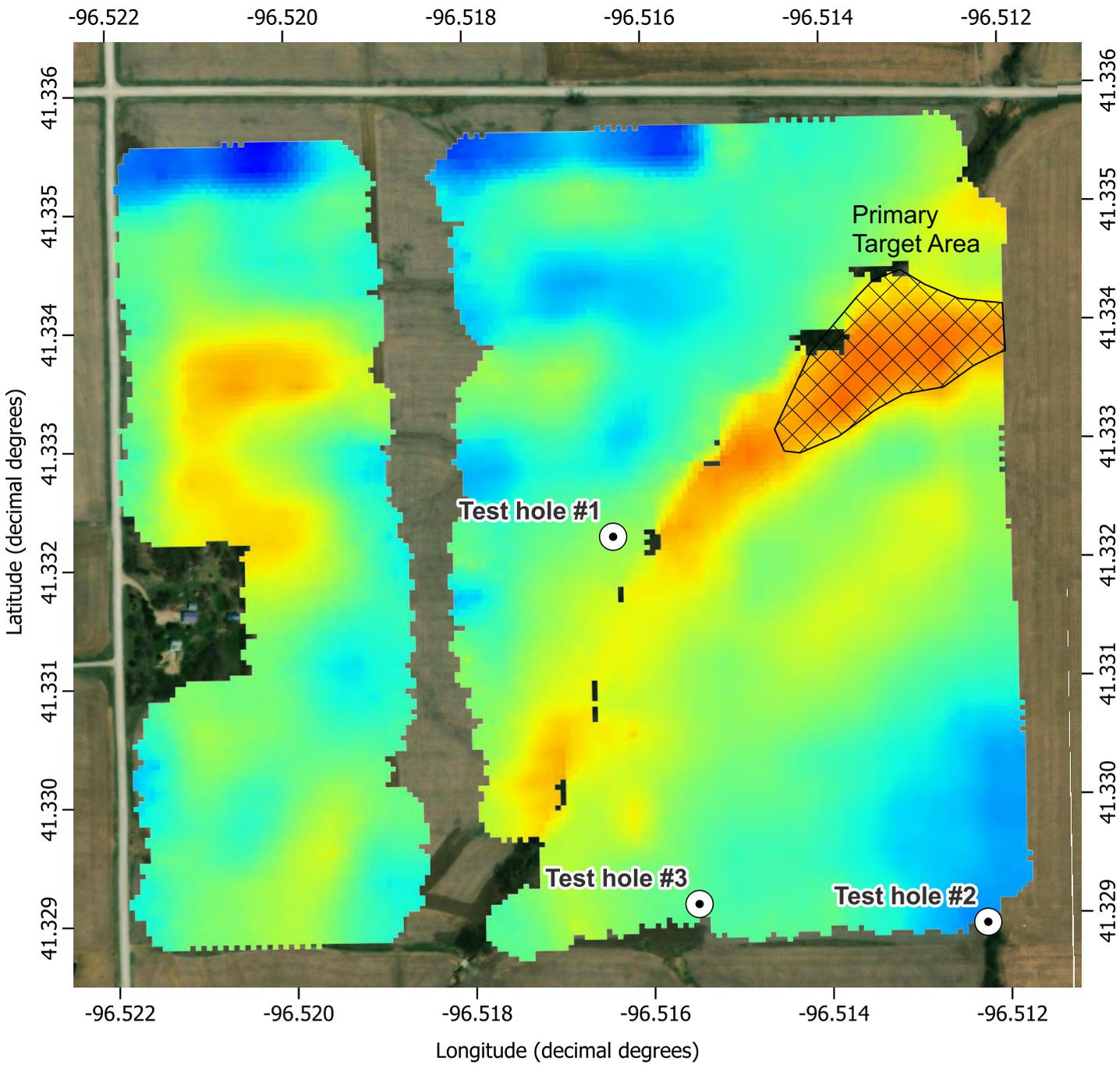


Depth below ground surface, in feet: **84 - 97**

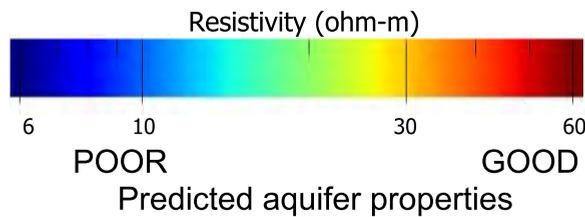


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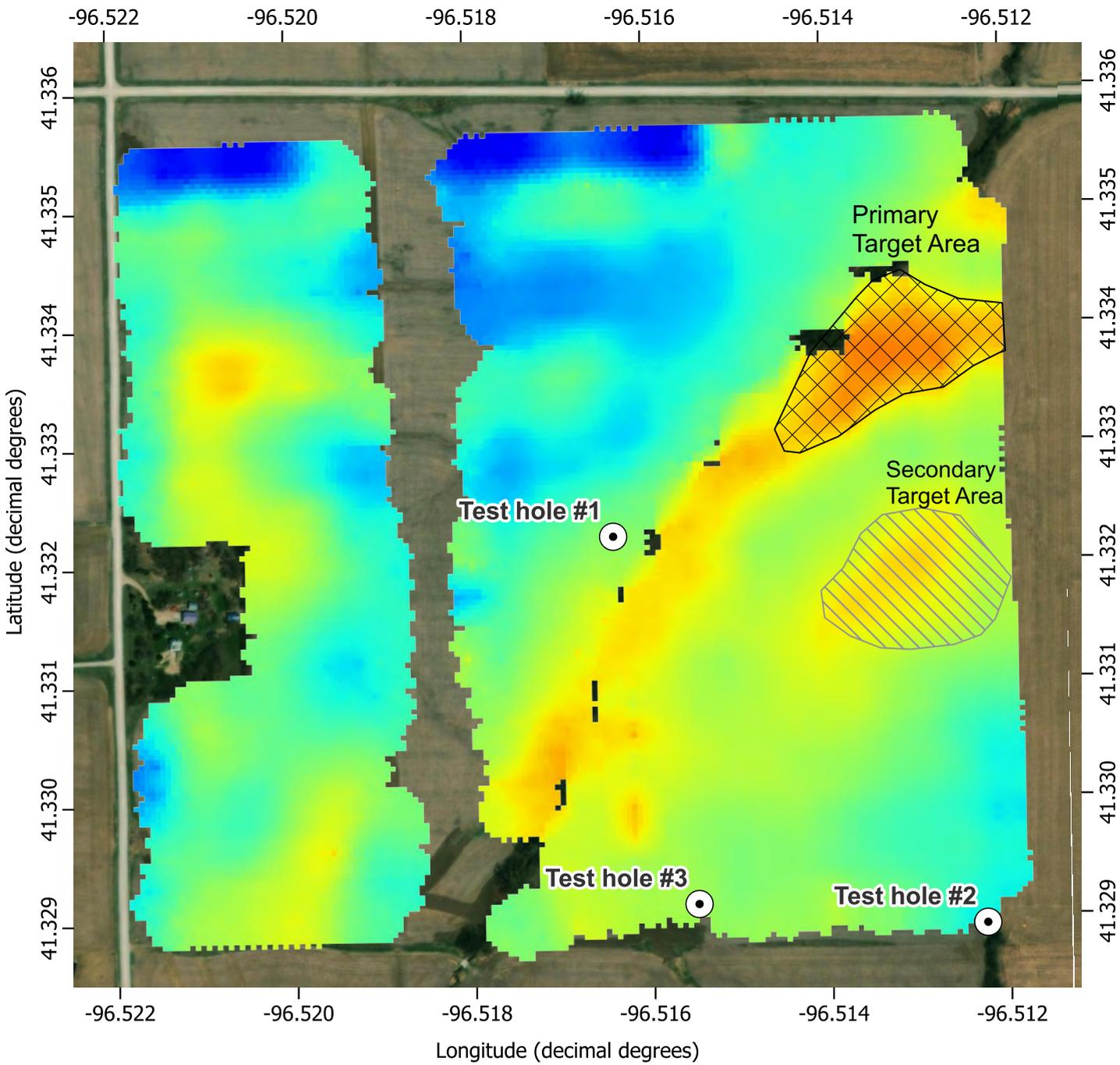


Depth below ground surface, in feet: **97 - 111**

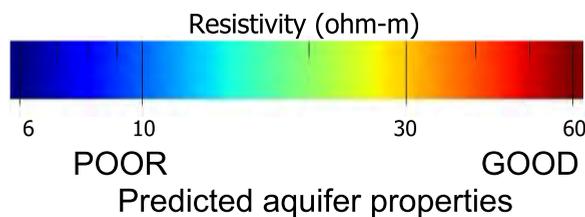


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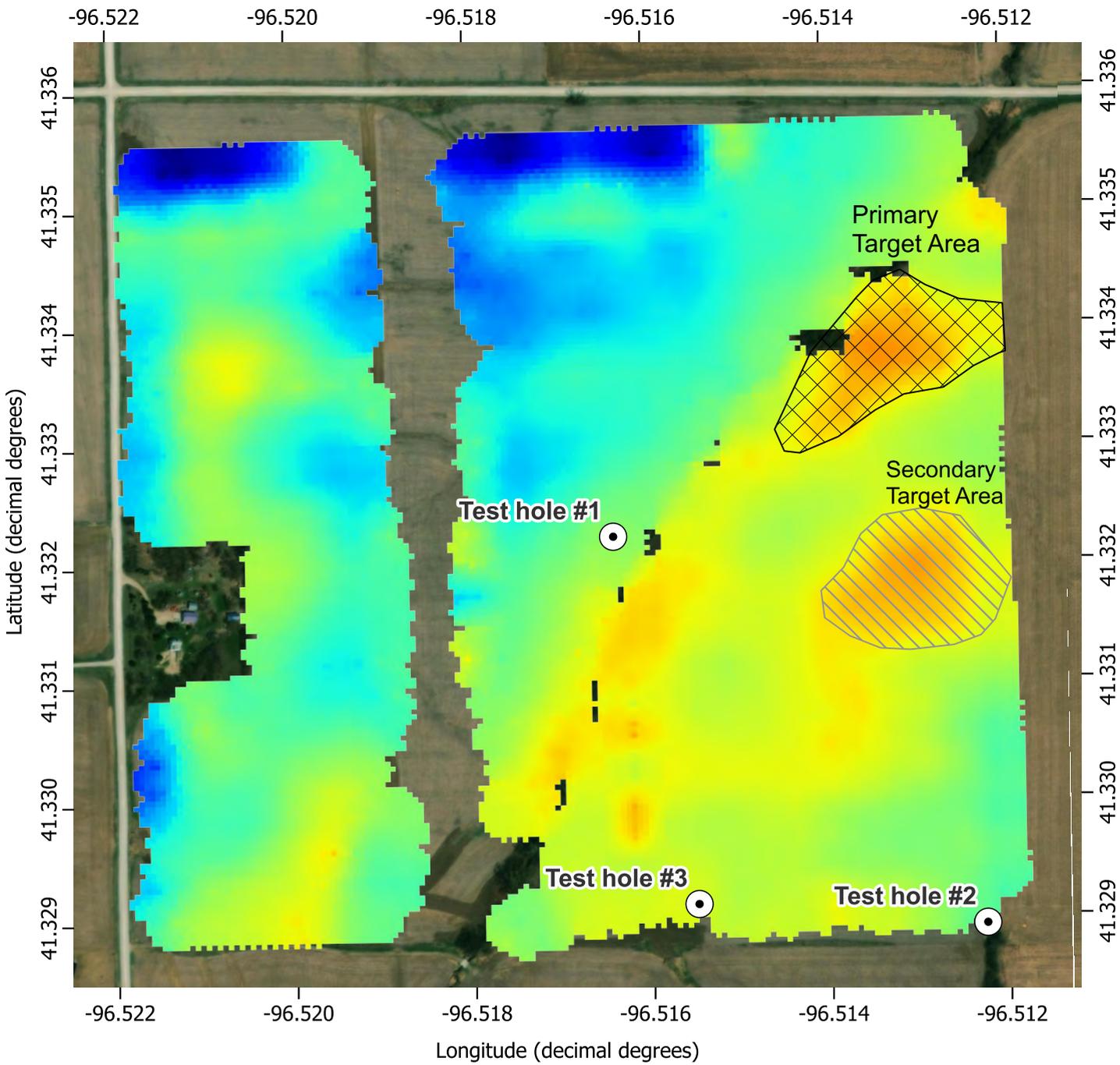


Depth below ground surface, in feet: **111 - 126**

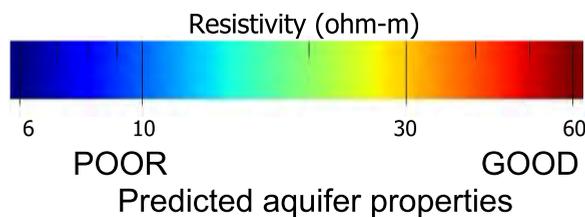


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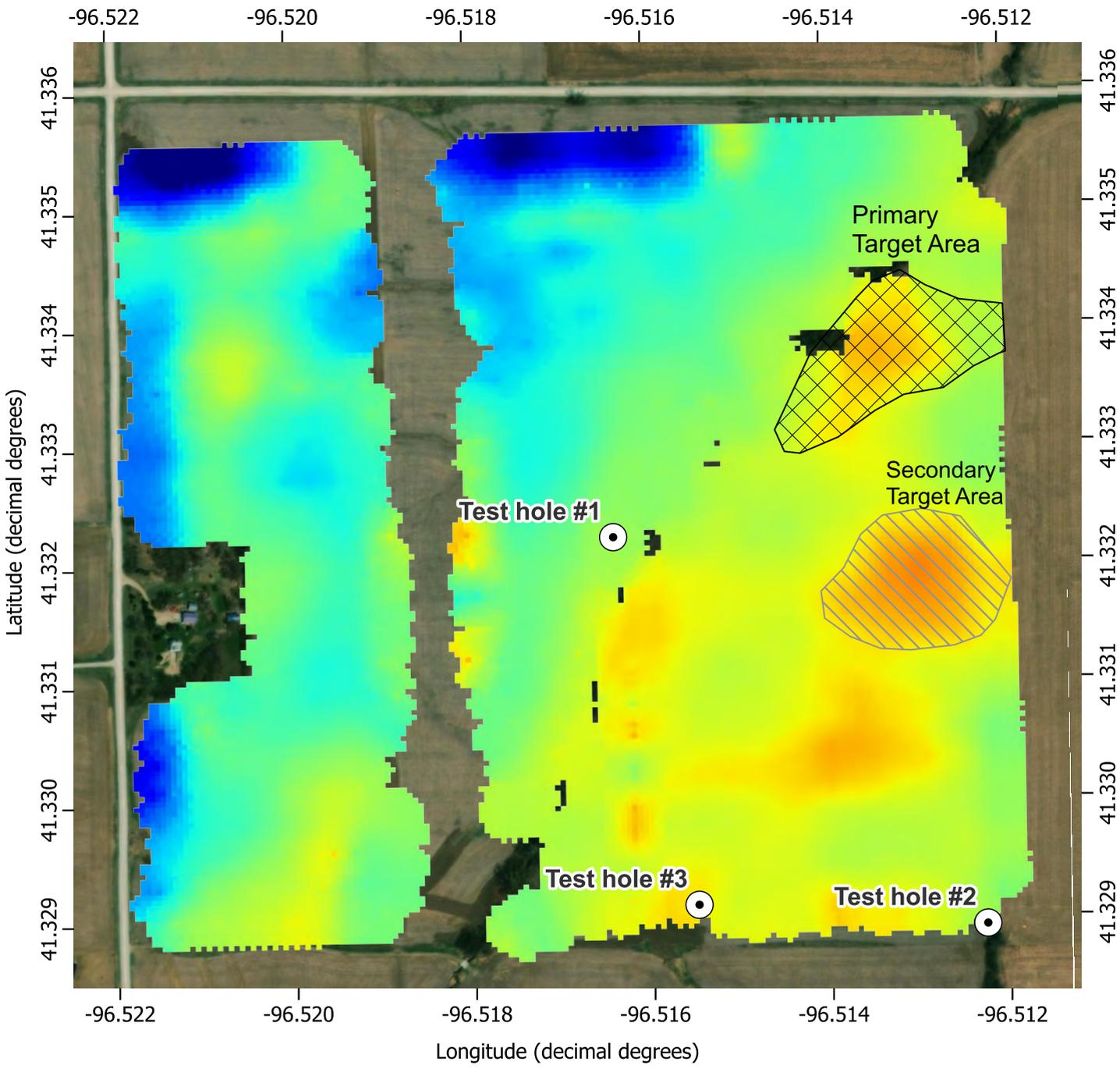


Depth below ground surface, in feet: **126 - 142**

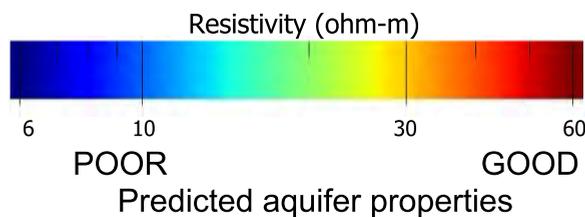


*Resistivity data represent indirect measurements of subsurface properties and should not be interpreted as definitive indicators of hydrogeological conditions. No warranty, guarantee, or assurance of groundwater presence, quality, or well yield is expressed or implied. Any decisions regarding drilling or well construction are made at the sole risk of the user, who assumes full responsibility for associated outcomes and costs.*



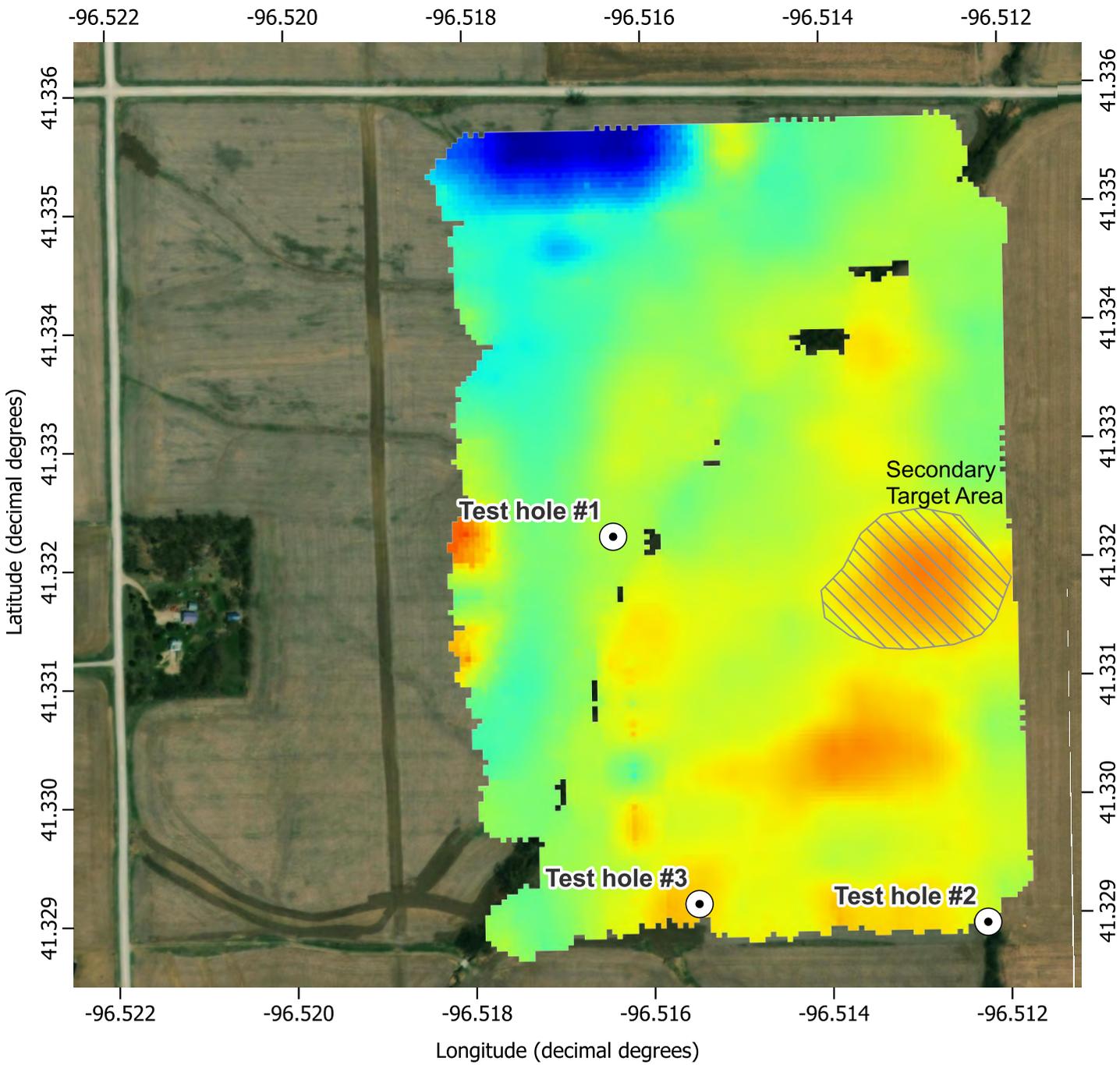


Depth below ground surface, in feet: **142 - 161**

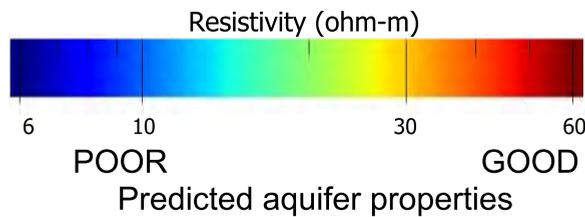


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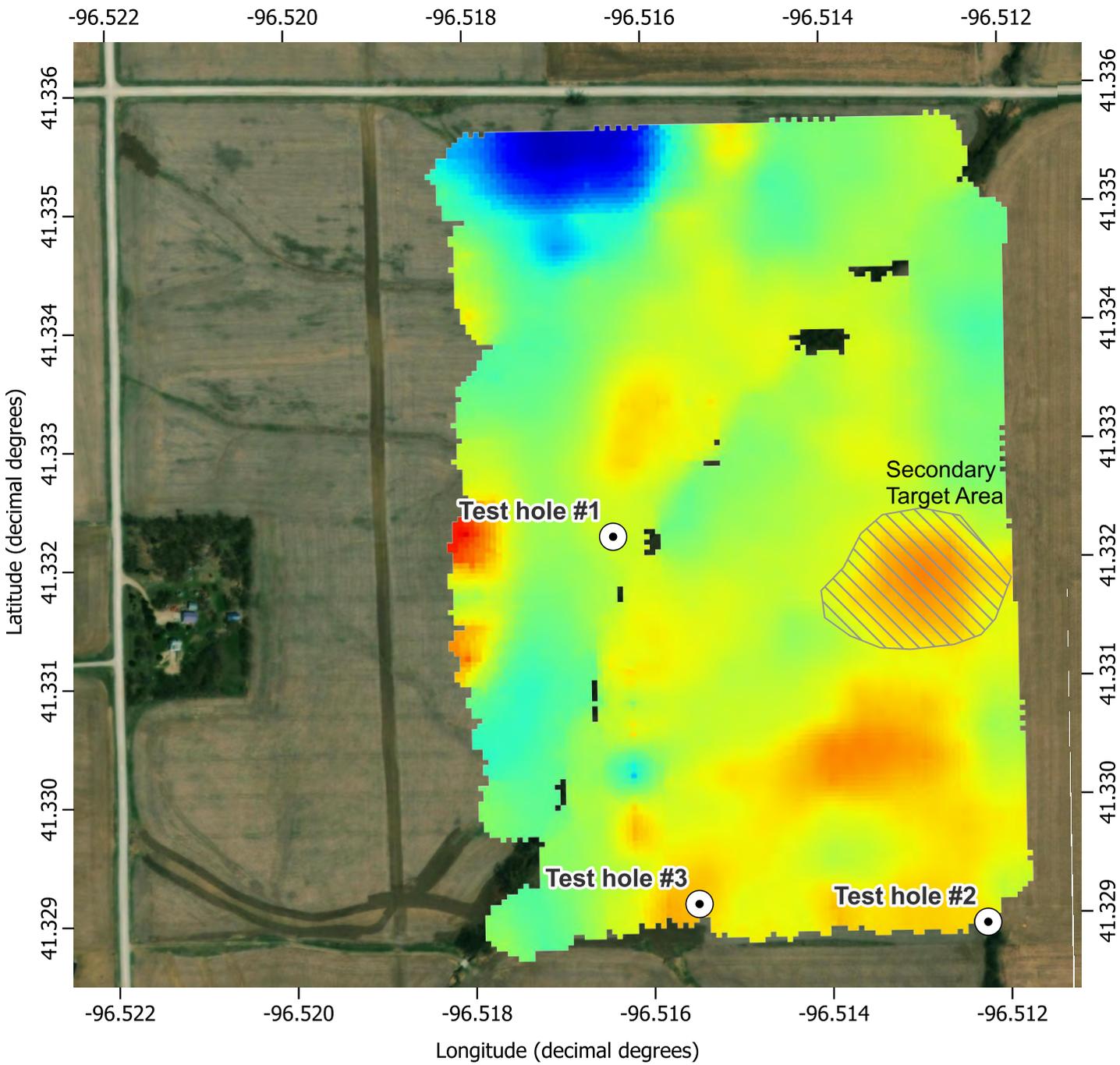


Depth below ground surface, in feet: **161 - 182**

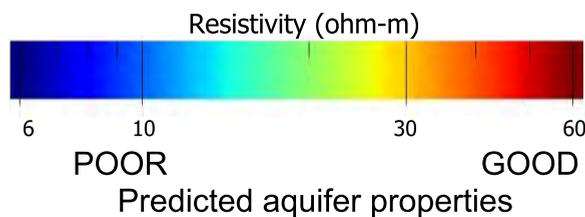


*Resistivity data represent indirect measurements of subsurface properties and should not be interpreted as definitive indicators of hydrogeological conditions. No warranty, guarantee, or assurance of groundwater presence, quality, or well yield is expressed or implied. Any decisions regarding drilling or well construction are made at the sole risk of the user, who assumes full responsibility for associated outcomes and costs.*



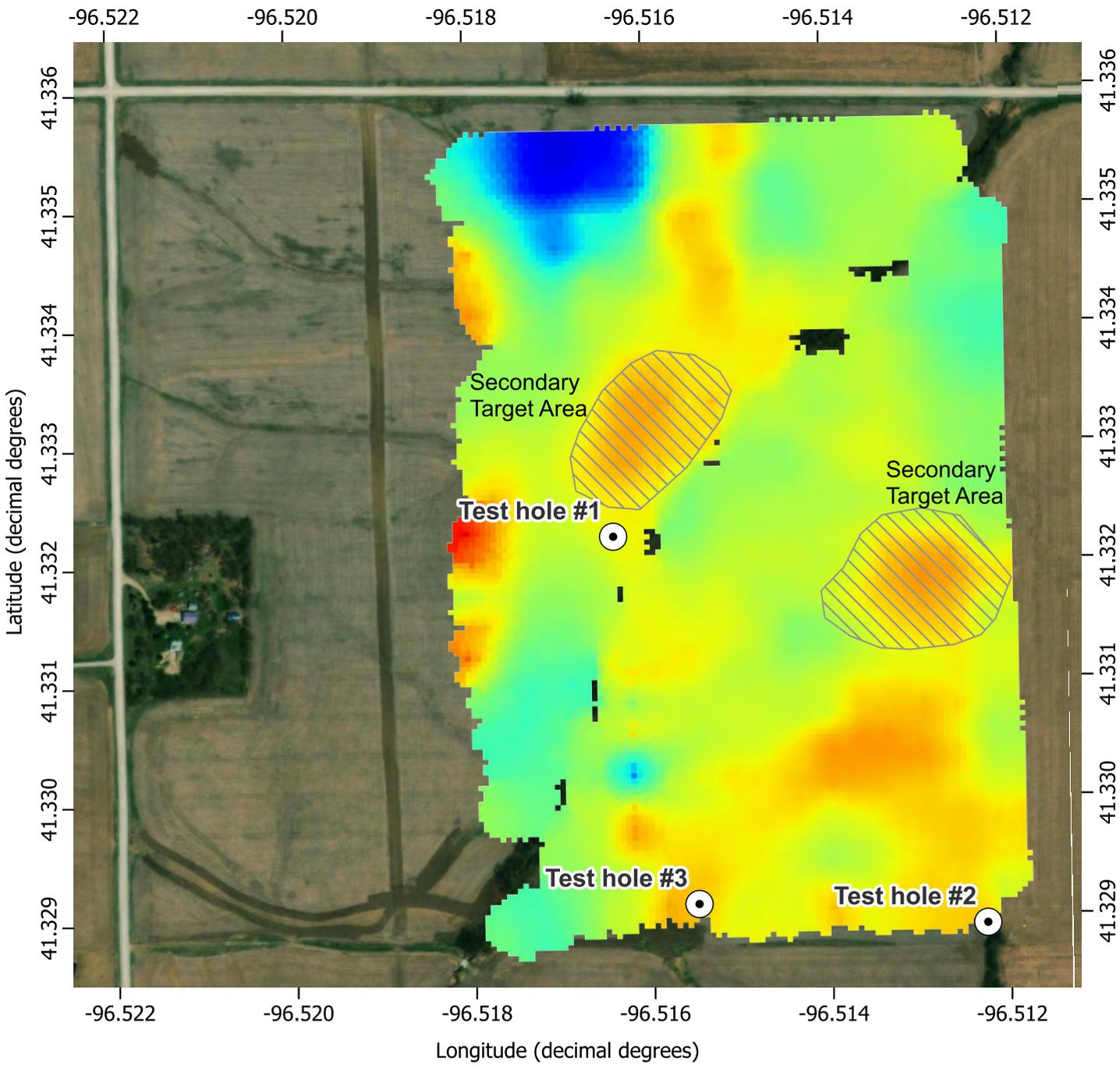


Depth below ground surface, in feet: **182 - 204**

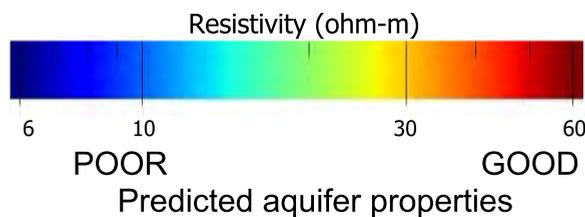


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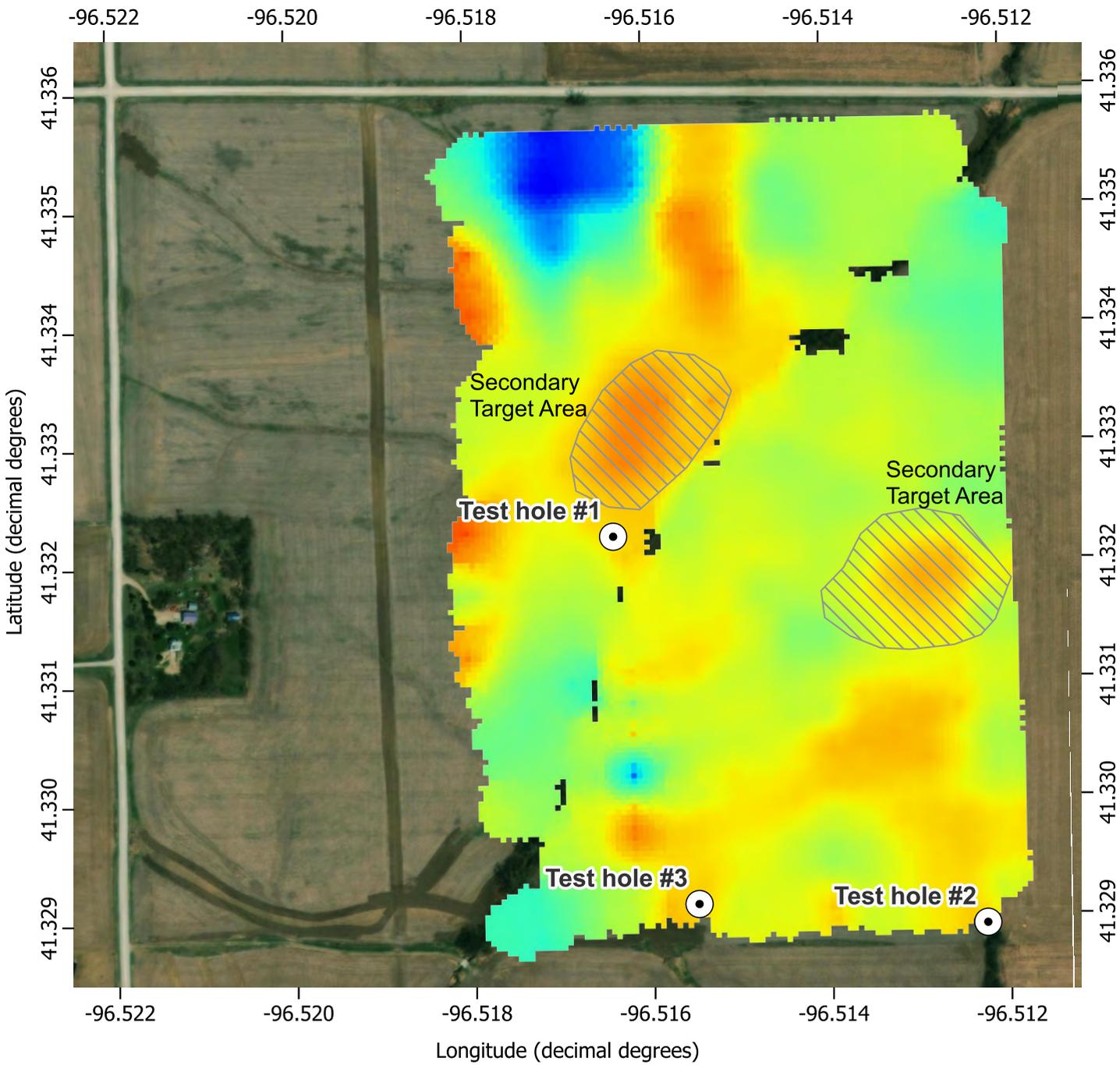


Depth below ground surface, in feet: **204 - 230**

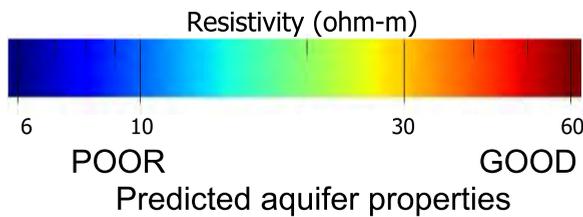


*Resistivity data represent indirect measurements of subsurface properties and should not be interpreted as definitive indicators of hydrogeological conditions. No warranty, guarantee, or assurance of groundwater presence, quality, or well yield is expressed or implied. Any decisions regarding drilling or well construction are made at the sole risk of the user, who assumes full responsibility for associated outcomes and costs.*





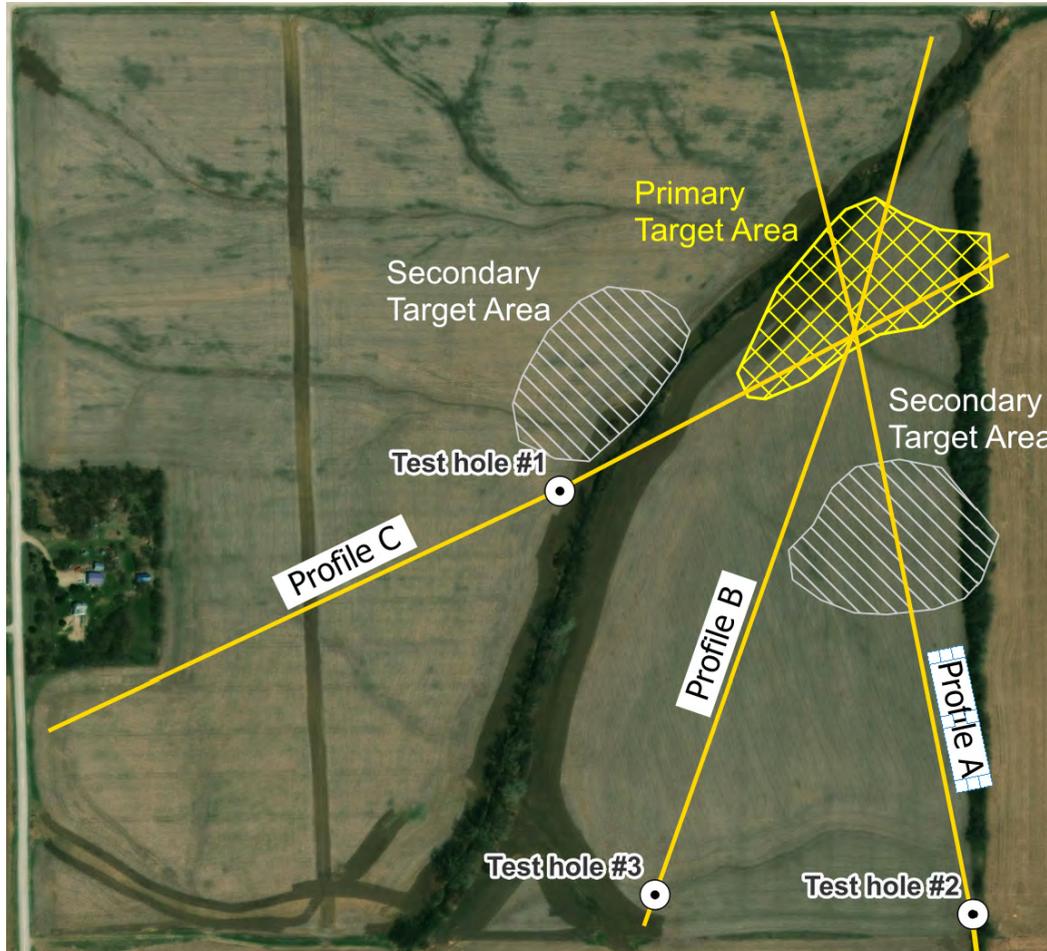
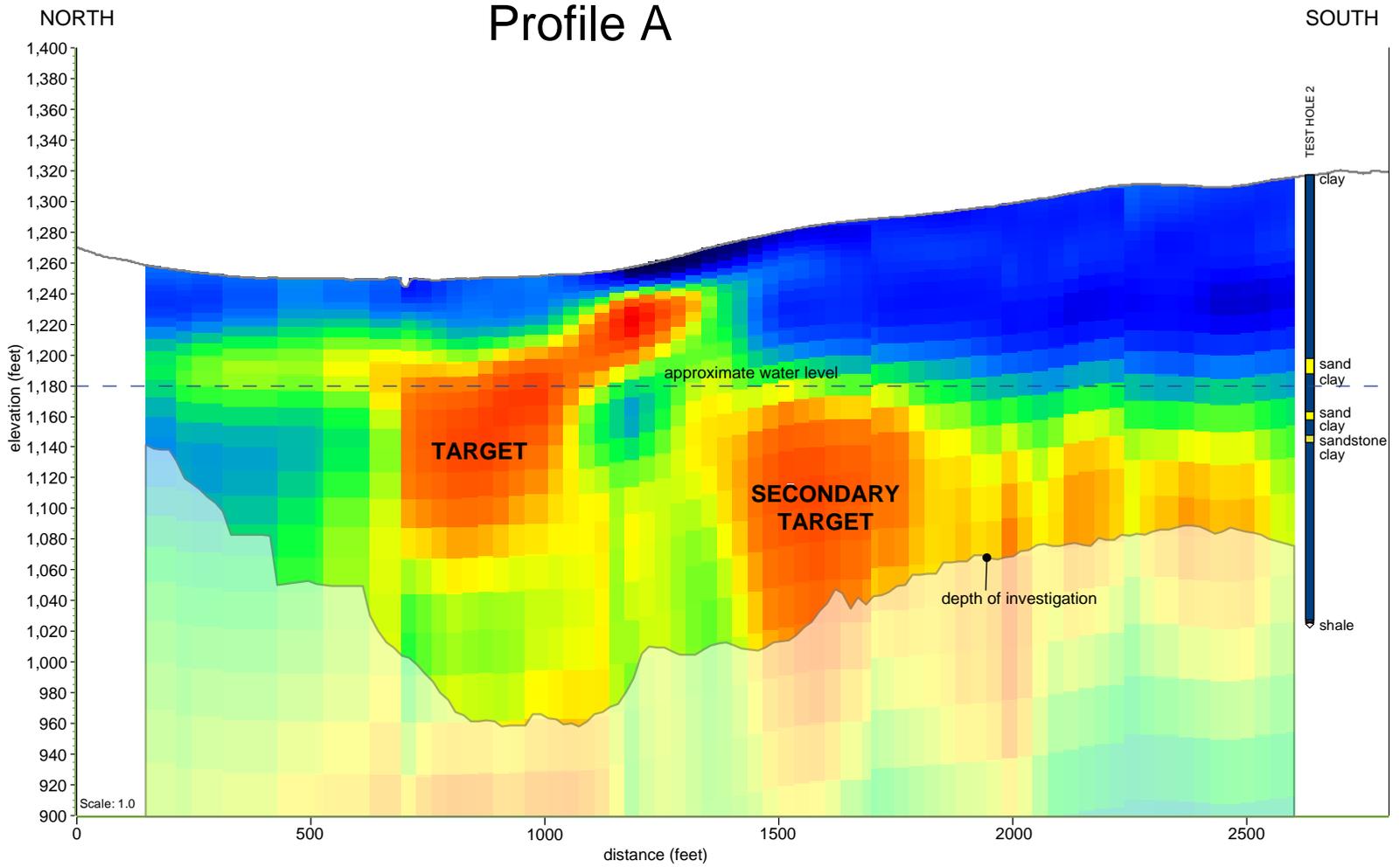
Depth below ground surface, in feet: **230 - 258**



*Resistivity data represent indirect measurements of subsurface properties and should not be interpreted as definitive indicators of hydrogeological conditions. No warranty, guarantee, or assurance of groundwater presence, quality, or well yield is expressed or implied. Any decisions regarding drilling or well construction are made at the sole risk of the user, who assumes full responsibility for associated outcomes and costs.*



# Profile A



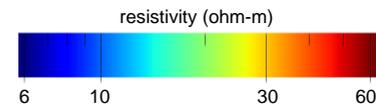
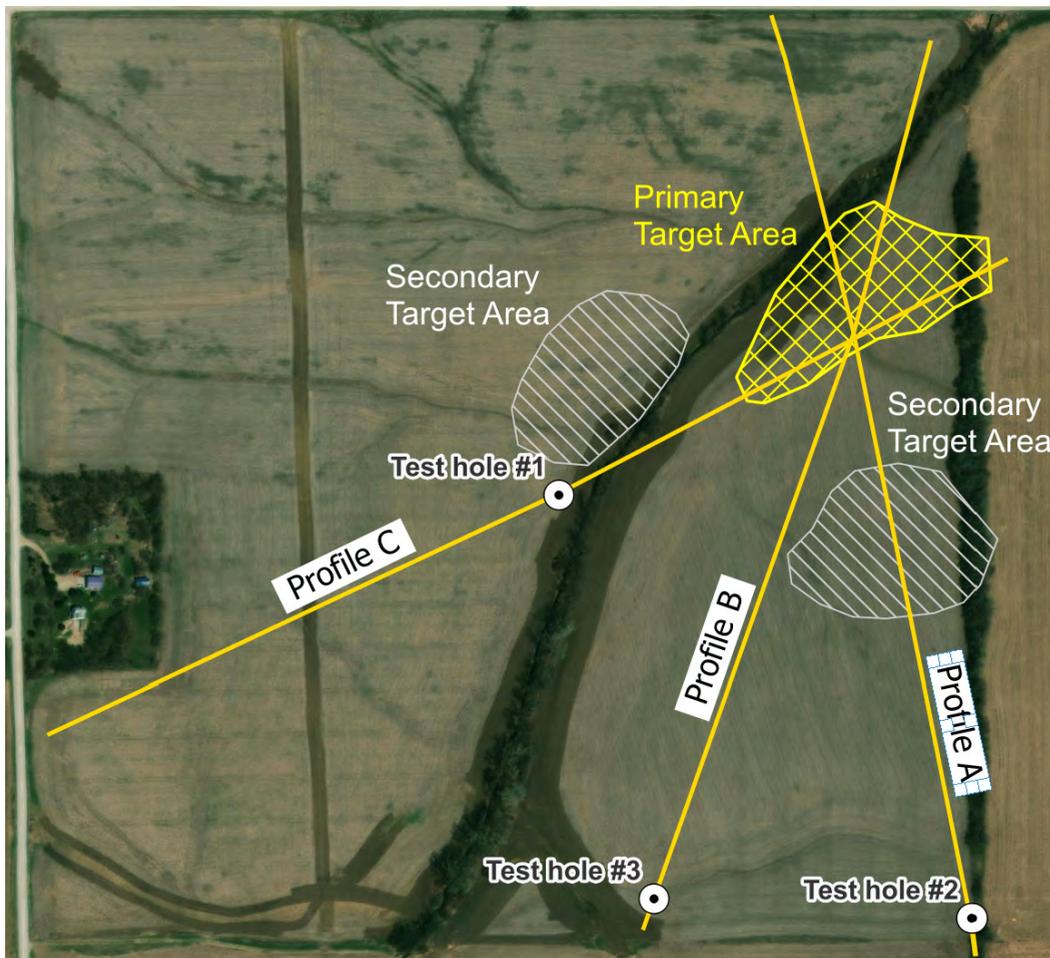
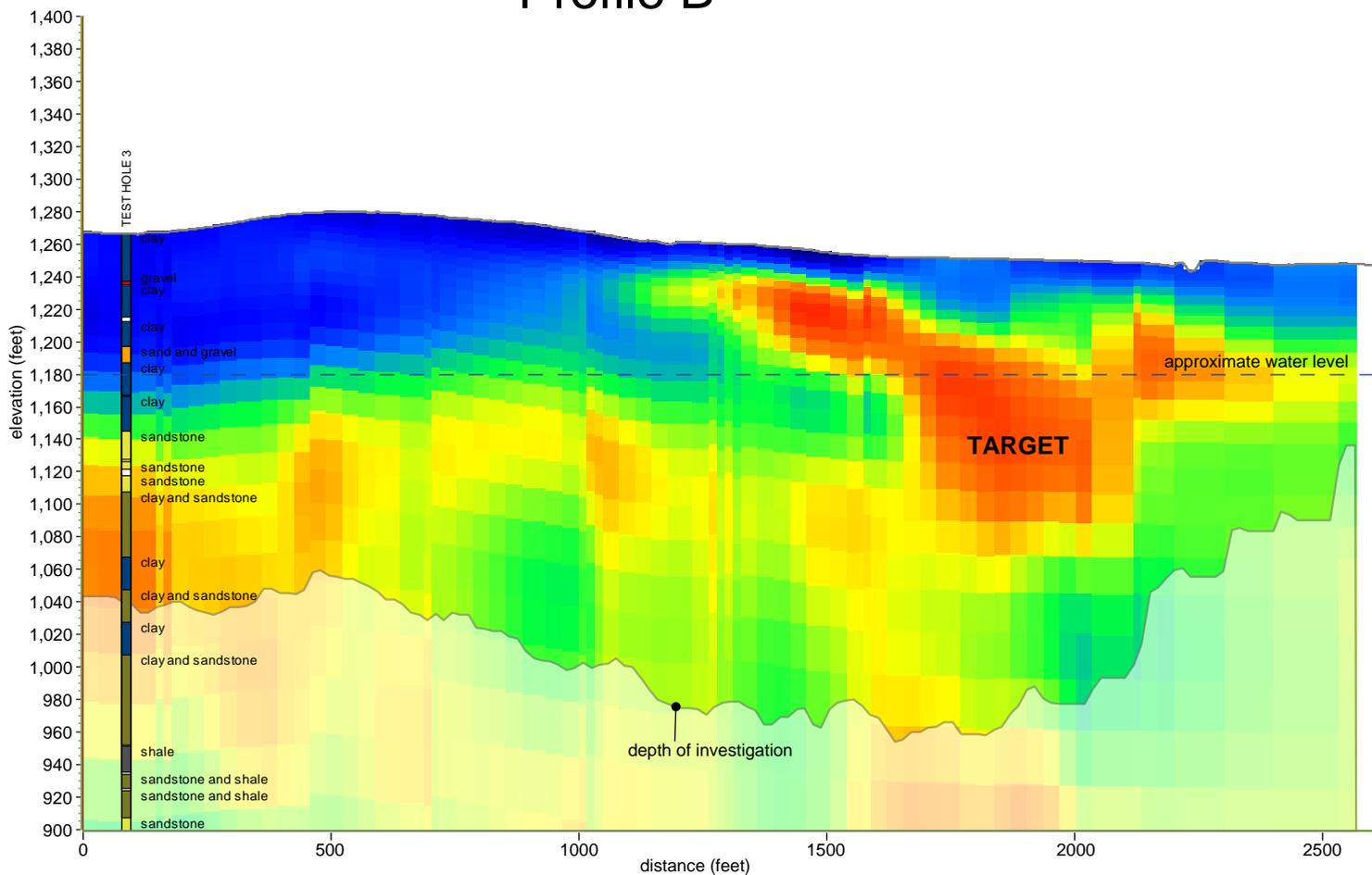
Resistivity data represent indirect measurements of subsurface properties and should not be interpreted as definitive indicators of hydrogeological conditions. No warranty, guarantee, or assurance of groundwater presence, quality, or well yield is expressed or implied. Any decisions regarding drilling or well construction are made at the sole risk of the user, who assumes full responsibility for associated outcomes and costs.



SOUTH

# Profile B

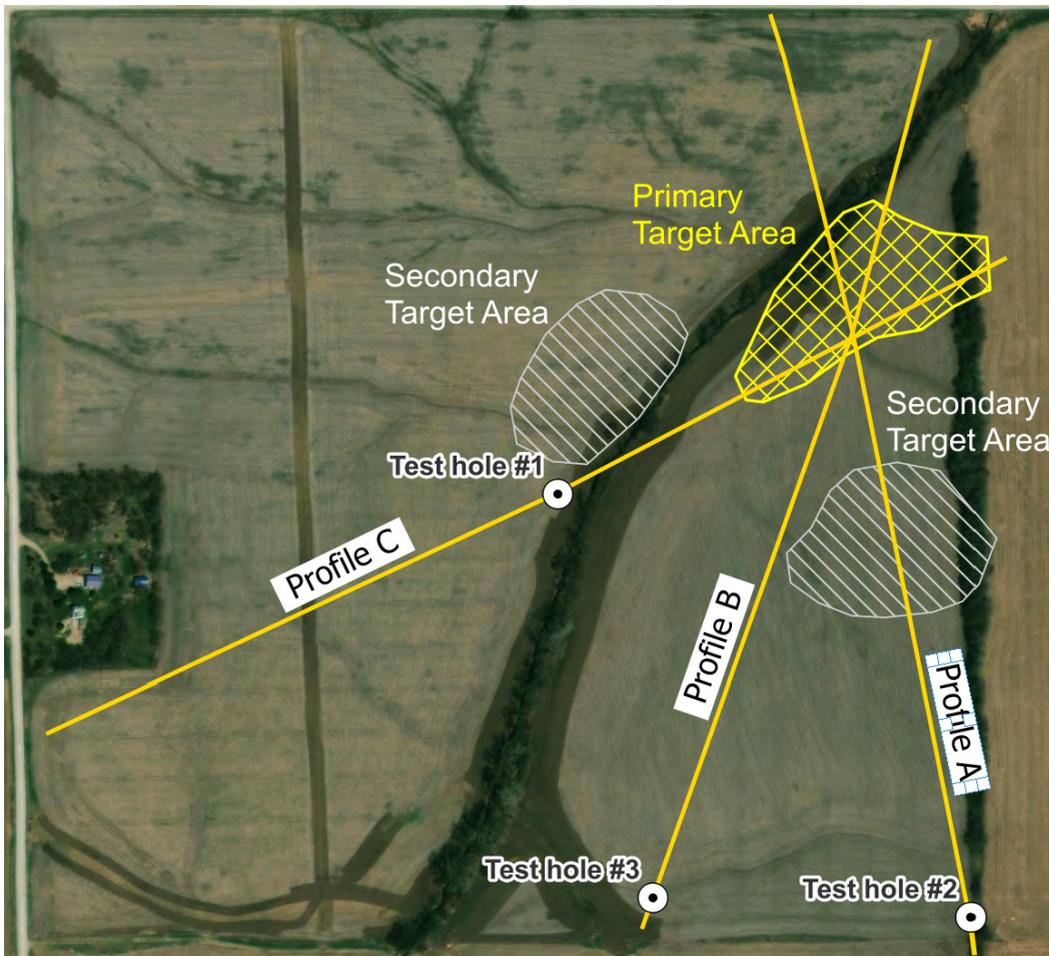
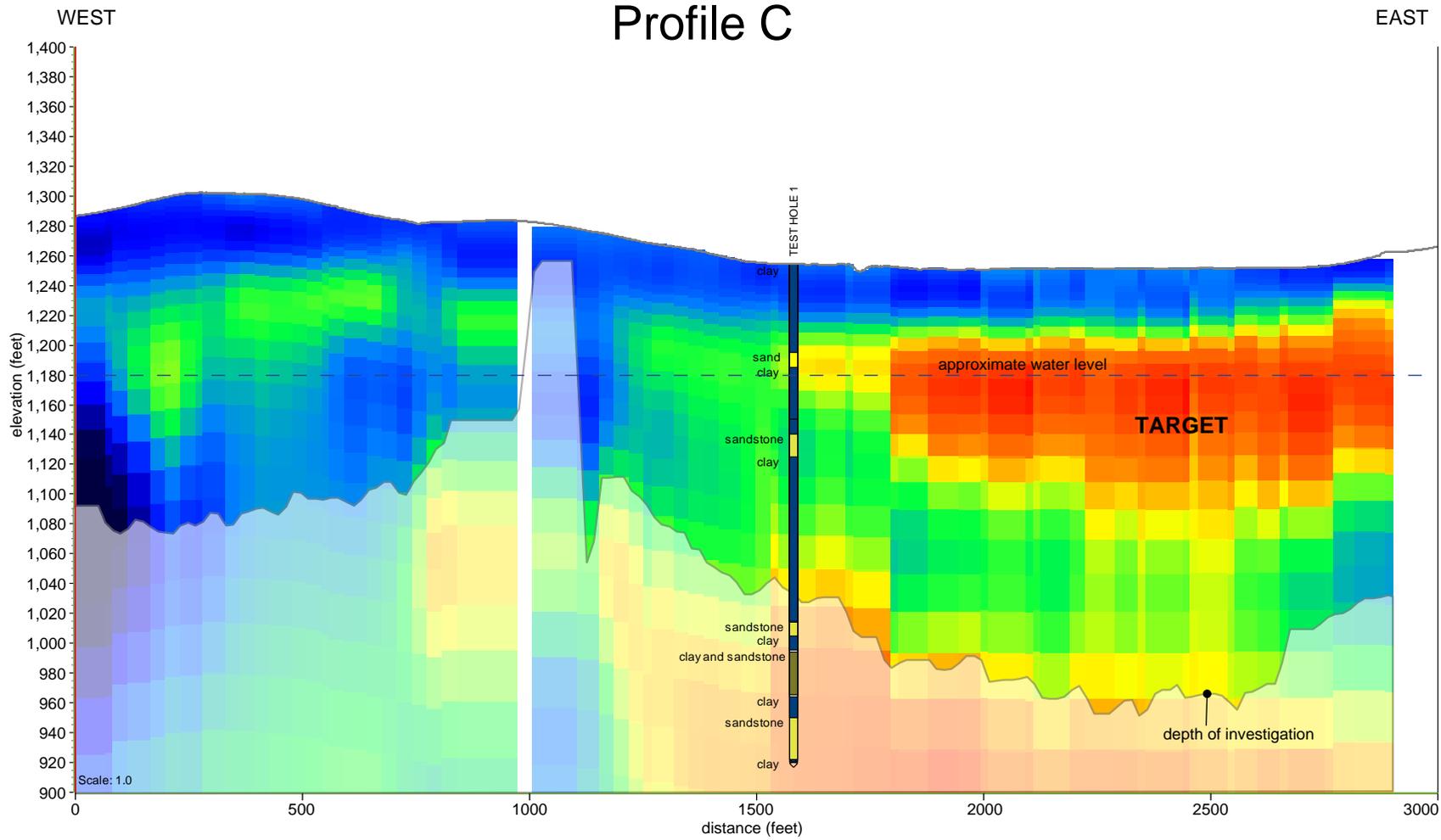
NORTH



Resistivity data represent indirect measurements of subsurface properties and should not be interpreted as definitive indicators of hydrogeological conditions. No warranty, guarantee, or assurance of groundwater presence, quality, or well yield is expressed or implied. Any decisions regarding drilling or well construction are made at the sole risk of the user, who assumes full responsibility for associated outcomes and costs.



# Profile C



Resistivity data represent indirect measurements of subsurface properties and should not be interpreted as definitive indicators of hydrogeological conditions. No warranty, guarantee, or assurance of groundwater presence, quality, or well yield is expressed or implied. Any decisions regarding drilling or well construction are made at the sole risk of the user, who assumes full responsibility for associated outcomes and costs.





# DRILLING LOG

DATE: 11-7-25

North 1/4 off of CRT

NAME: Larsy Rasmussen

ADDRESS: 433 Clark Mead, NE

LAT: 41 MIN: 20 SEC: 16.2

WELL LOCATION: North East corner

LON: 96 MIN: 30 SEC: 48.08

PURPOSE OF WELL: Test Hole

TEST HOLE DEPTH: 180' WELL DEPTH: \_\_\_\_\_

STATIC WATER LEVEL: \_\_\_\_\_

TEST HOLE DIA: \_\_\_\_\_ BORE HOLE DIA: \_\_\_\_\_

PUMPING WATER LEVEL: \_\_\_\_\_ AT \_\_\_\_\_ GPM

CASING LENGTH: \_\_\_\_\_ CASING DIA: \_\_\_\_\_

ESTIMATED CAPACITY OF WELL: \_\_\_\_\_ GPM

WALL THICKNESS: \_\_\_\_\_ MATERIAL: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ OPEN HOLE

SCREEN LENGTH: \_\_\_\_\_ SCREEN DIA: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ BETONITE SEAL

SLOT: \_\_\_\_\_ TYPE: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ GRAVEL

LOOP DEPTH: \_\_\_\_\_ # OF LOOPS: \_\_\_\_\_ SIZE: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ PACK SAND

FROM TO MATERIAL DRILLED

DENSITY/HARDNESS COLOR

FROM	TO	MATERIAL DRILLED	DENSITY/HARDNESS	COLOR
0	10	Black Clay	Soft	
10	50	Brown clay	Soft	
50	60	med to coarse brown sand		
60	73	Coarse sand some rocks	Brown + orange	
73	73 1/2	Rocky layer	Hard	
73 1/4	75	Coarse orange + brown sand		
75	98	raw clay		
98	100	Coarse orange sand	chattering	
100	145	med white sandstone	cemented	
145	146	orange med sandstone		
146	170	blue shale	stiff	
170	175	red + grey clay		
175	180	red clay		

Checked water level in Test Hole Sat All Day

41'

TOP SOIL



# Test Hole #1 IRR TEST Hole Center of quarter Sec 27 DRILLING LOG

DATE: \_\_\_\_\_

NAME: Larry Rasmussen

ADDRESS: \_\_\_\_\_

LAT: 41 MIN: 19 SEC: 56.00

WELL LOCATION: North quarter OFF OF CRT

LON: 96 MIN: 30 SEC: 59.79

PURPOSE OF WELL: \_\_\_\_\_

TEST HOLE DEPTH: 340' WELL DEPTH: \_\_\_\_\_

STATIC WATER LEVEL: \_\_\_\_\_

TEST HOLE DIA: 6" BORE HOLE DIA: \_\_\_\_\_

PUMPING WATER LEVEL: \_\_\_\_\_ AT \_\_\_\_\_ GPM

LOOP DEPTH: \_\_\_\_\_ #OF LOOPS: \_\_\_\_\_ SIZE: \_\_\_\_\_

ESTIMATED CAPACITY OF WELL: \_\_\_\_\_ GPM

CASING LENGTH: \_\_\_\_\_ CASING DIA: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ OPEN HOLE

WALL THICKNESS: \_\_\_\_\_ MATERIAL: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ BETONITE SEAL

SCREEN LENGTH: \_\_\_\_\_ SCREEN DIA: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ GRAVEL

SLOT \_\_\_\_\_ TYPE \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ BETONITE SEAL

TRADE NAME: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ PACK SAND

FROM	TO	MATERIAL/COLOR	HARDNESS
<u>0</u>	<u>5</u>	<u>Black clay</u>	_____
<u>5</u>	<u>60</u>	<u>Brown clay</u>	_____
<u>60</u>	<u>70</u>	<u>med TO coarse brown sand</u>	_____
<u>70</u>	<u>85</u>	<u>Brown clay</u>	_____
<u>85</u>	<u>95</u>	<u>yellow clay</u>	_____
<u>95</u>	<u>100</u>	<u>Red + Gray clay</u>	_____
<u>100</u>	<u>105</u>	<u>Grey + yellow clay</u>	_____
<u>105</u>	<u>115</u>	<u>Grey clay</u>	_____
<u>115</u>	<u>130</u>	<u>med TAN Sandstone</u>	_____
<u>130</u>	<u>165</u>	<u>Gray clay</u>	_____
<u>165</u>	<u>210</u>	<u>Red + Gray clay</u>	_____
<u>210</u>	<u>240</u>	<u>Grey clay</u>	_____
<u>240</u>	<u>241</u>	<u>Hard Layer</u>	_____
<u>241</u>	<u>250</u>	<u>fine TAN Sandstone TAN</u>	_____
<u>250</u>	<u>260</u>	<u>Gray clay</u>	_____
<u>260</u>	<u>261</u>	<u>Hard layer</u>	_____

261 290 Gray clay STRIPS of SANDSTONE  
 290 291 Hard Layer  
 291 305 Gray clay  
 305 ~~333~~ FINE TAN SANDSTONE TAN  
 333 ~~333~~  
~~333~~ 340 Blue clay

30 5 M  
 33  
 3

10'



# FRR TEST Hole #2 DRILLING LOG

DATE: 3-27-25

NAME: Larry Passmore

ADDRESS: \_\_\_\_\_

LAT: 41 MIN: 19 SEC: 44.11970

WELL LOCATION: SE corner of quarter on CRT

LO: 96 MIN: 30 SEC: 44.133

PURPOSE OF WELL: \_\_\_\_\_

TEST HOLE DEPTH: 395' WELL DEPTH: \_\_\_\_\_

STATIC WATER LEVEL: \_\_\_\_\_

TEST HOLE DIA: \_\_\_\_\_ BORE HOLE DIA: \_\_\_\_\_

PUMPING WATER LEVEL: \_\_\_\_\_ AT \_\_\_\_\_ GPM

LOOP DEPTH: \_\_\_\_\_ #OF LOOPS: \_\_\_\_\_ SIZE: \_\_\_\_\_

ESTIMATED CAPACITY OF WELL: \_\_\_\_\_ GPM

CASING LENGTH: \_\_\_\_\_ CASING DIA: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ OPEN HOLE

WALL THICKNESS: \_\_\_\_\_ MATERIAL: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ BETONITE SEAL

SCREEN LENGTH: \_\_\_\_\_ SCREEN DIA: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ GRAVEL

SLOT \_\_\_\_\_ TYPE \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ BETONITE SEAL

TRADE NAME: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ PACK SAND

FROM	TO	MATERIAL/COLOR	HARDNESS
<u>0</u>	<u>10</u>	<u>Brown clay</u>	_____
<u>10</u>	<u>25</u>	<u>TAN clay</u>	_____
<u>25</u>	<u>35</u>	<u>Brown clay</u>	_____
<u>35</u>	<u>95</u>	<u>grey clay</u>	_____
<u>95</u>	<u>120</u>	<u>TAN clay</u>	_____
<u>120</u>	<u>130</u>	<u>med Brown SAND</u>	_____
<u>130</u>	<u>150</u>	<u>TAN clay</u>	_____
<u>150</u>	<u>155</u>	<u>yellow clay</u>	_____
<u>155</u>	<u>160</u>	<u>med orange SAND</u>	_____
<u>160</u>	<u>170</u>	<u>yellow clay</u>	_____
<u>170</u>	<u>175</u>	<u>Fine yellow Sandstone</u>	_____
<u>175</u>	<u>230</u>	<u>Blue clay</u>	_____
<u>230</u>	<u>290</u>	<u>Red + Grey clay</u>	_____
<u>290</u>	<u>360</u>	<u>Blue Shale</u>	_____
<u>360</u>	<u>395</u>	<u>Blue Shale</u>	_____

<sup>195'</sup> Hard Layer

<sup>203'</sup> Hard Layer

Test Hole #3



# DRILLING LOG

DATE: 3-27-25

NAME: Larry Rasmussen

ADDRESS: \_\_\_\_\_

LAT: 41 MIN: 19 SEC: 44.81

WELL LOCATION: \_\_\_\_\_

LOX: 96 MIN: 30 SEC: 55.77

PURPOSE OF WELL: \_\_\_\_\_

TEST HOLE DEPTH: 385' WELL DEPTH: \_\_\_\_\_

STATIC WATER LEVEL: \_\_\_\_\_

TEST HOLE DIA: \_\_\_\_\_ BORE HOLE DIA: \_\_\_\_\_

PUMPING WATER LEVEL: \_\_\_\_\_ AT \_\_\_\_\_ GPM

LOOP DEPTH: \_\_\_\_\_ #OF LOOPS: \_\_\_\_\_ SIZE: \_\_\_\_\_

ESTIMATED CAPACITY OF WELL: \_\_\_\_\_ GPM

CASING LENGTH: \_\_\_\_\_ CASING DIA: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ OPEN HOLE

WALL THICKNESS: \_\_\_\_\_ MATERIAL: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ BETONITE SEAL

SCREEN LENGTH: \_\_\_\_\_ SCREEN DIA: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ GRAVEL

SLOT \_\_\_\_\_ TYPE \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ BETONITE SEAL

TRADE NAME: \_\_\_\_\_

FROM: \_\_\_\_\_ TO: \_\_\_\_\_ PACK SAND

FROM	TO	MATERIAL/COLOR	HARDNESS
<u>0</u>	<u>5</u>	<u>Black Clay</u>	
<u>5</u>	<u>15</u>	<u>Brown clay</u>	
<u>15</u>	<u>30</u>	<u>TAN clay</u>	
<u>30</u>	<u>32</u>	<u>med orange gravel</u>	
<u>32</u>	<u>52</u>	<u>TAN clay</u>	
<u>52</u>	<u>52 1/2</u>	<u>Hard crunchy layer NO Down Pressure</u>	
<u>52 1/2</u>	<u>55</u>	<u>Brown clay</u>	
<u>55</u>	<u>70</u>	<u>60' crunchy layer NO Down Pressure</u> <u>TAN clay</u>	
<u>70</u>	<u>80</u>	<u>Red + white SAND + gravel</u>	
<u>80</u>	<u>100</u>	<u>TAN clay</u>	
<u>100</u>	<u>101</u>	<u>crunchy layer NO Down Pressure</u>	
<u>100</u>	<u>115</u>	<u>yellow clay</u>	
<u>115</u>	<u>122</u>	<u>Grey clay</u>	
<u>122</u>	<u>140</u>	<u>yellow SAND stone med</u>	
<u>140</u>	<u>141</u>	<u>Hard Layer chewed Thru it NO Down Pressure</u>	
<u>141</u>	<u>146</u>	<u>yellow SAND stone med</u>	

DEPTH IN FEET FROM	TO	MATERIAL DRILLED / COLOR	HARDNESS
146	146 1/2	Hard Layer used Down Pressure	
146 1/2	150	yellow SANDSTONE med	
150	160	Brown SANDSTONE med	
160	200	grey clay STRIPS OF SANDSTONE	
200	220	Red clay Hard Layer AT 220' Down Pressure	
220	240	Grey clay some Thin STRIPS OF SANDSTONE	
240	260	Grey clay 255' Hard Layer Down Pressure	
260	281	Grey clay Hard Layers STRIPS OF SANDSTONE Down Pressure	
281	315	Grey clay Hard Layers STRIPS OF SANDSTONE Down Pressure	
315	316	Very Hard Layer Down Pressure	
316	320	Shale Grey	
320	332	Grey Shale	
332	333	Hard Layers	
333	342	SANDSTONE STRIPS OF grey shale med white	
342	343	Hard Layers	
343	360	SANDSTONE STRIPS OF shale med white	

GEOLOGICAL DRILLING KEY:

TYPE:	HARDINESS:	COLOR:
CLAY	CEMENTED	BLACK
CLAY STONE	CONSOLIDATED	BLUE
COBBLES	DENSE / STIFF	BROWN
FINE SAND	HARD	GRAY
GRAVEL	LOOSE	GREEN
LIMESTONE	SOFT	ORANGE
OCHRE	VERY HARD	PEPPER
SAND MED-COARSE	UNCONSOLIDATED	RED
SAND W/CLAY / SILT		TAN
SAND W/GRAVEL		WHITE
SANDSTONE		YELLOW
SANDY CLAY		
SHALE		
SILT		
SILTSTONE		
TOPSOIL		



RegCD: G-004150

Well #: UP-33

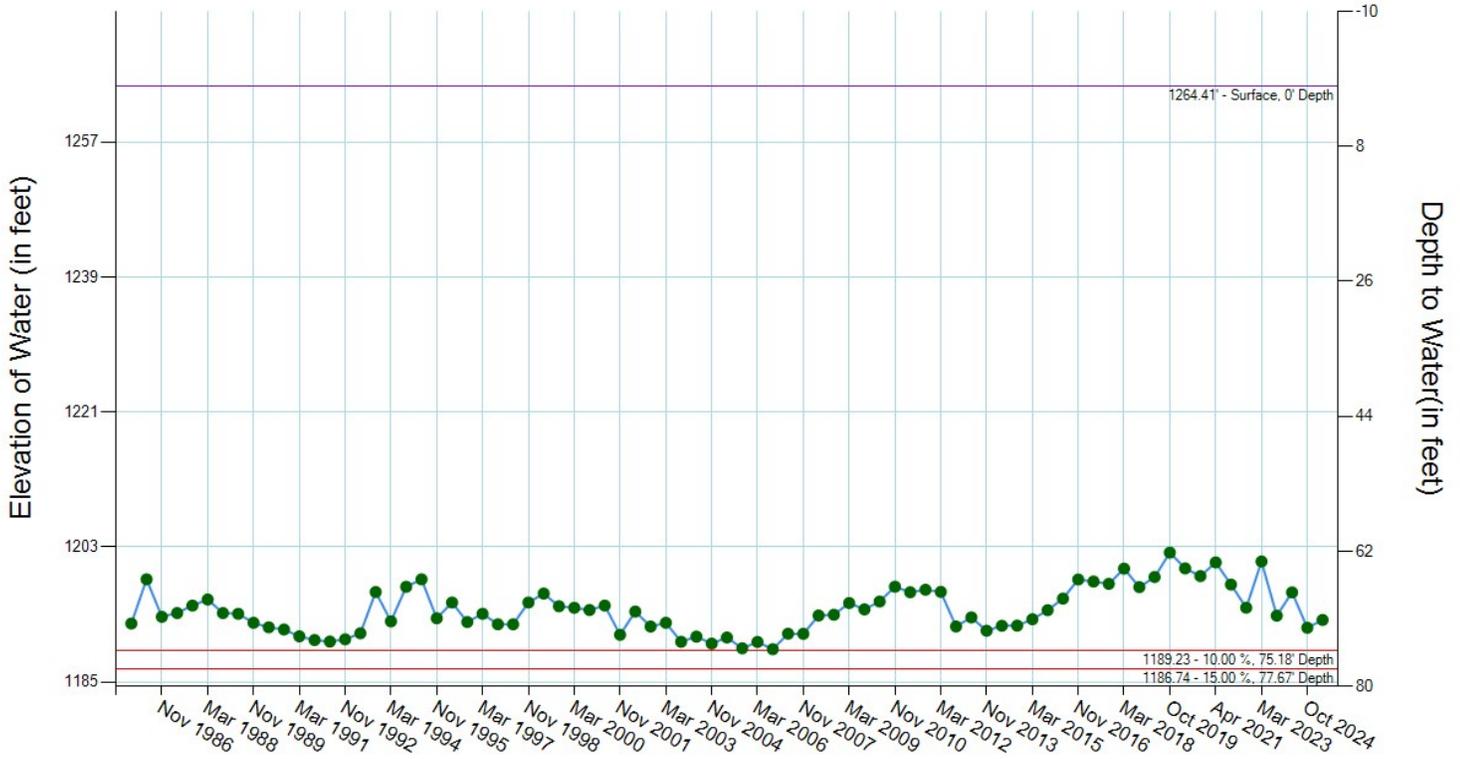
Region: Uplands

County: Saunders

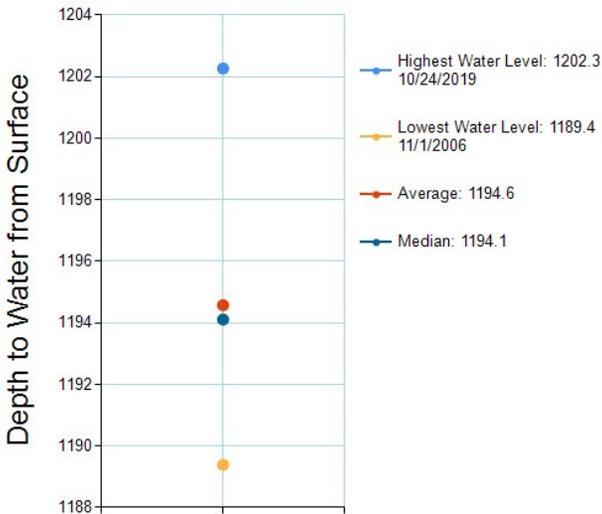
Legal: 16-8E-22

Owner Name: Kimberlee Sue Eggers

### Water Level Readings



### Record Results



### Historical Readings (date - reading)

11/01/1985 - 1192.8	11/01/1995 - 1193.5	11/01/2005 - 1189.5	11/01/2015 - 1194.6
03/01/1986 - 1198.7	03/01/1996 - 1195.6	03/01/2006 - 1190.4	03/01/2016 - 1196.1
11/01/1986 - 1193.7	11/01/1996 - 1193	11/01/2006 - 1189.4	11/01/2016 - 1198.7
03/01/1987 - 1194.2	03/01/1997 - 1194.1	03/01/2007 - 1191.4	03/01/2017 - 1198.4
11/01/1987 - 1195.2	11/01/1997 - 1192.7	11/01/2007 - 1191.4	10/25/2017 - 1198.1
03/01/1988 - 1196	03/01/1998 - 1192.7	03/01/2008 - 1193.9	03/23/2018 - 1200.1
11/01/1988 - 1194.2	11/01/1998 - 1195.6	11/01/2008 - 1194	10/22/2018 - 1197.7
03/01/1989 - 1194.1	03/01/1999 - 1196.8	03/01/2009 - 1195.5	03/26/2019 - 1199
11/01/1989 - 1192.9	11/01/1999 - 1195.1	11/01/2009 - 1194.7	10/24/2019 - 1202.3
03/01/1990 - 1192.3	03/01/2000 - 1194.9	03/01/2010 - 1195.7	03/25/2020 - 1200.2
11/01/1990 - 1192	11/01/2000 - 1194.6	11/01/2010 - 1197.7	10/21/2020 - 1199.1
03/01/1991 - 1191.1	03/01/2001 - 1195.2	03/01/2011 - 1197	04/02/2021 - 1201
11/01/1991 - 1190.6	11/01/2001 - 1191.3	11/01/2011 - 1197.3	03/21/2022 - 1198
03/01/1992 - 1190.4	03/01/2002 - 1194.4	03/01/2012 - 1197	10/18/2022 - 1194.9
11/01/1992 - 1190.7	11/01/2002 - 1192.4	11/01/2012 - 1192.4	03/23/2023 - 1201.1
03/01/1993 - 1191.5	03/01/2003 - 1192.9	03/01/2013 - 1193.6	10/24/2023 - 1193.9
11/01/1993 - 1197	11/01/2003 - 1190.4	11/01/2013 - 1191.8	03/20/2024 - 1197
03/01/1994 - 1193.1	03/01/2004 - 1191.1	03/01/2014 - 1192.5	10/23/2024 - 1192.2
11/01/1994 - 1197.7	11/01/2004 - 1190.1	11/01/2014 - 1192.5	03/25/2025 - 1193.3
03/01/1995 - 1198.7	03/01/2005 - 1190.9	03/01/2015 - 1193.4	

RegCD: G-003116

Well #: UP-36A

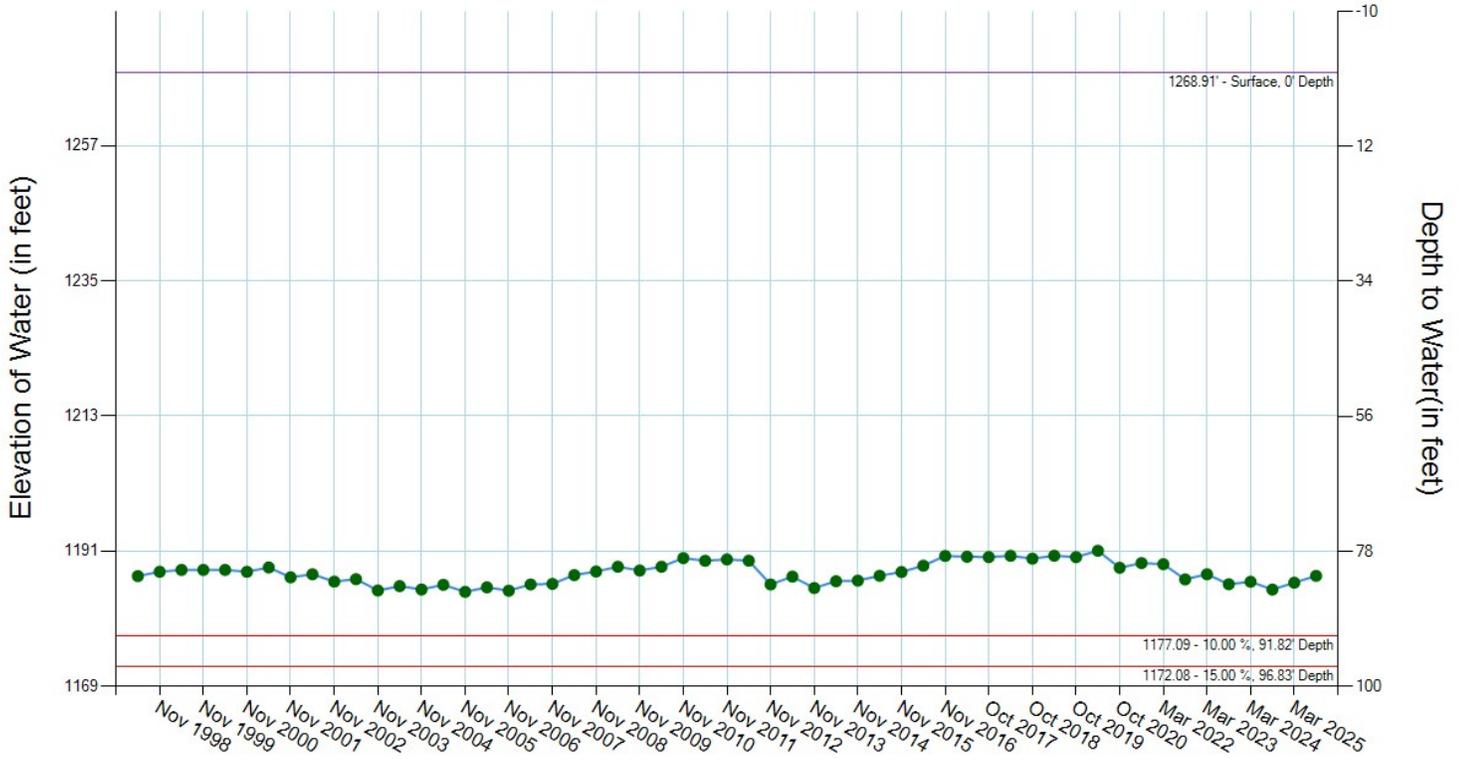
Region: Uplands

County: Saunders

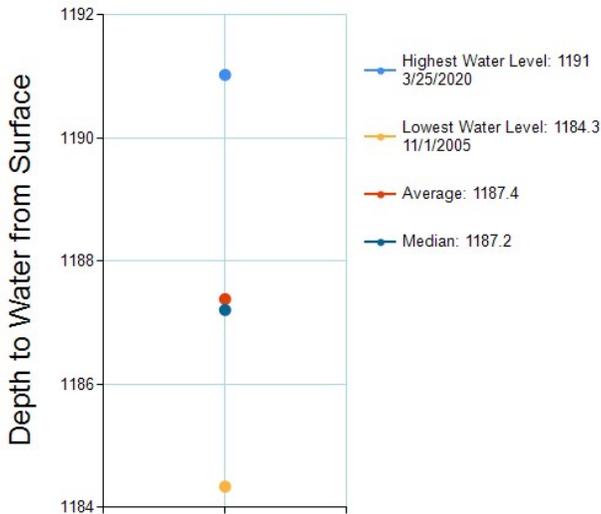
Legal: 16-8E-25

Owner Name: Culp Farms 1 LLC

### Water Level Readings

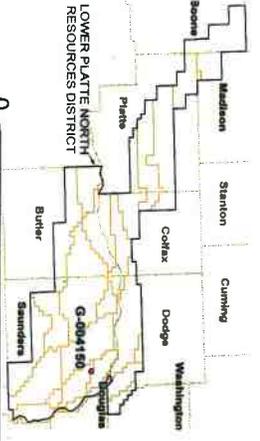


### Record Results



### Historical Readings (date - reading)

03/01/1998 - 1186.9	03/01/2005 - 1185.5	03/01/2012 - 1189.4	03/26/2019 - 1190.2
11/01/1998 - 1187.6	11/01/2005 - 1184.3	11/01/2012 - 1185.5	10/24/2019 - 1190
03/01/1999 - 1187.9	03/01/2006 - 1185.1	03/01/2013 - 1186.8	03/25/2020 - 1191
11/01/1999 - 1187.9	11/01/2006 - 1184.5	11/01/2013 - 1185	10/21/2020 - 1188.3
03/01/2000 - 1187.9	03/01/2007 - 1185.5	03/01/2014 - 1186.1	04/02/2021 - 1189
11/01/2000 - 1187.6	11/01/2007 - 1185.6	11/01/2014 - 1186.2	03/21/2022 - 1188.8
03/01/2001 - 1188.3	03/01/2008 - 1187.1	03/01/2015 - 1187	10/18/2022 - 1186.4
11/01/2001 - 1186.7	11/01/2008 - 1187.6	11/01/2015 - 1187.6	03/28/2023 - 1187.2
03/01/2002 - 1187.2	03/01/2009 - 1188.4	03/01/2016 - 1188.6	10/23/2023 - 1185.6
11/01/2002 - 1186	11/01/2009 - 1187.8	11/01/2016 - 1190.2	03/20/2024 - 1186
03/01/2003 - 1186.4	03/01/2010 - 1188.4	03/01/2017 - 1190.1	10/23/2024 - 1184.7
11/01/2003 - 1184.6	11/01/2010 - 1189.8	10/25/2017 - 1190	03/25/2025 - 1185.8
03/01/2004 - 1185.3	03/01/2011 - 1189.4	03/23/2018 - 1190.2	10/23/2025 - 1186.9
11/01/2004 - 1184.7	11/01/2011 - 1189.6	10/22/2018 - 1189.7	



**LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

G-004150/UP-33

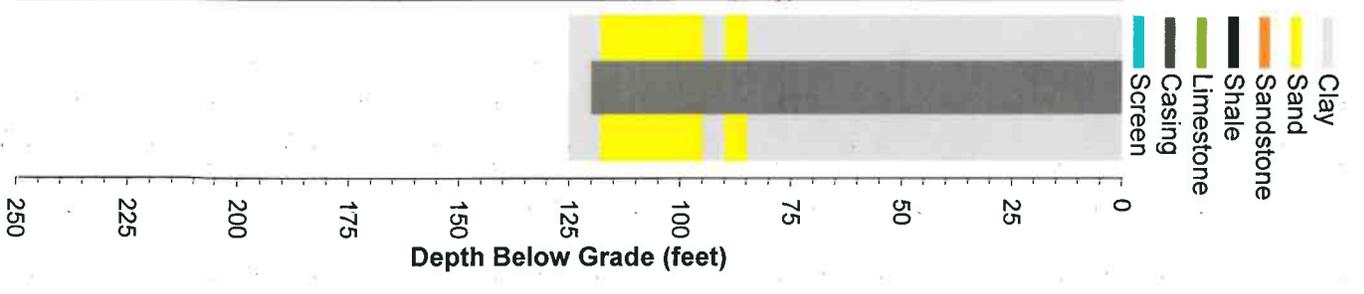
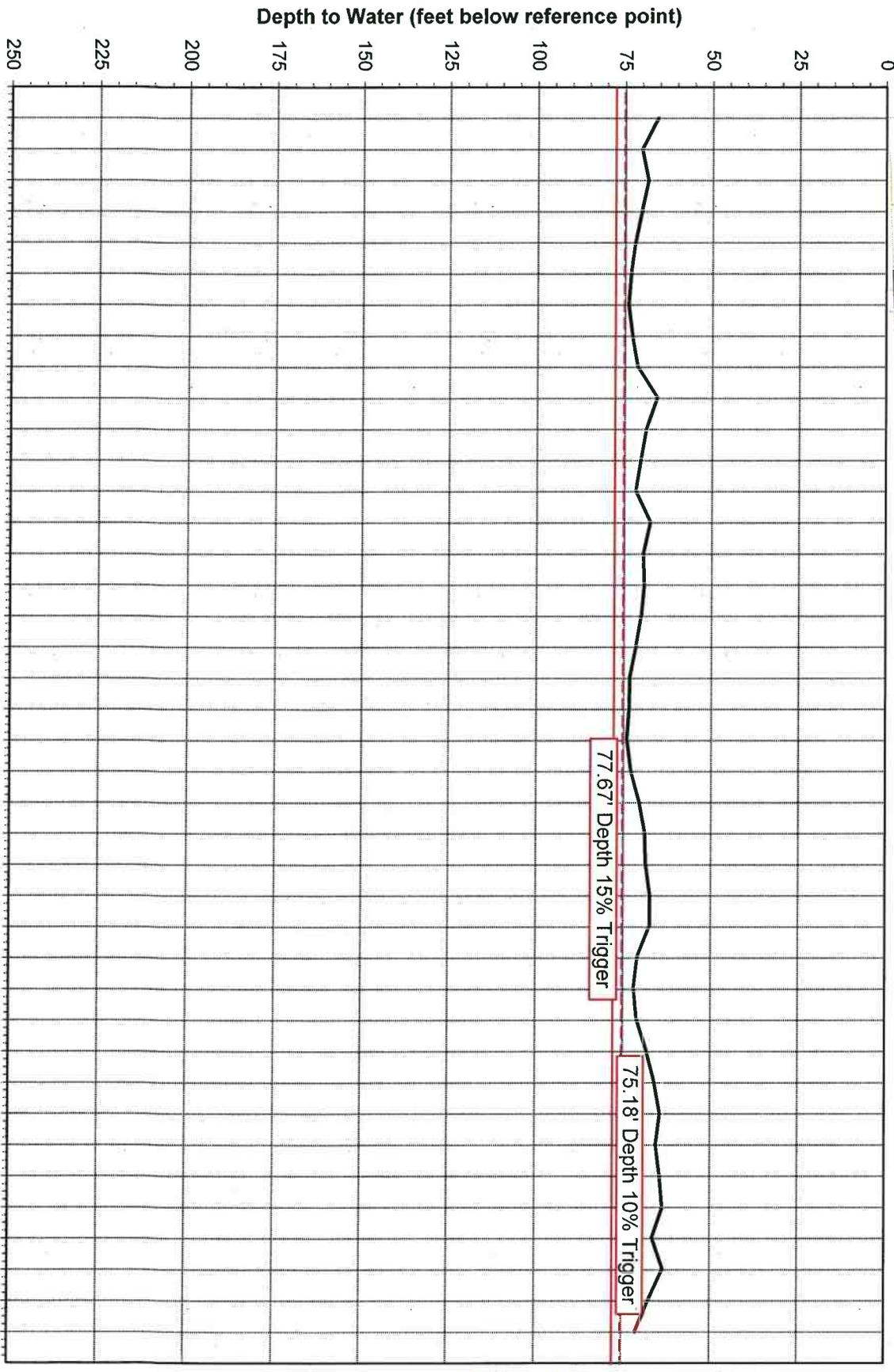
SUB AREA: LESHARA UPLANDS

SPRING LEVELS DEPTH TO WATER VS. TIME

SE 1/4, SW 1/4, SEC. 22, T16N, R8E

SPRING 1985 THROUGH SPRING 2025

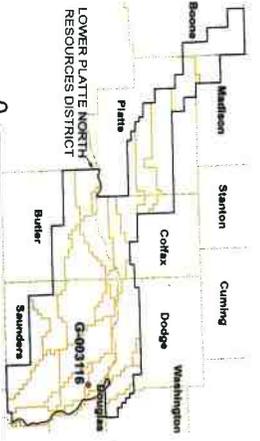
Well Depth: 120 ft  
Well Screen Details Are Unknown  
High Capacity Wells Within 1-Mile Radius: 1



**LOWER PLATTE NORTH**  
Natural Resources District

Date





**LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

G-003116/UP-36A

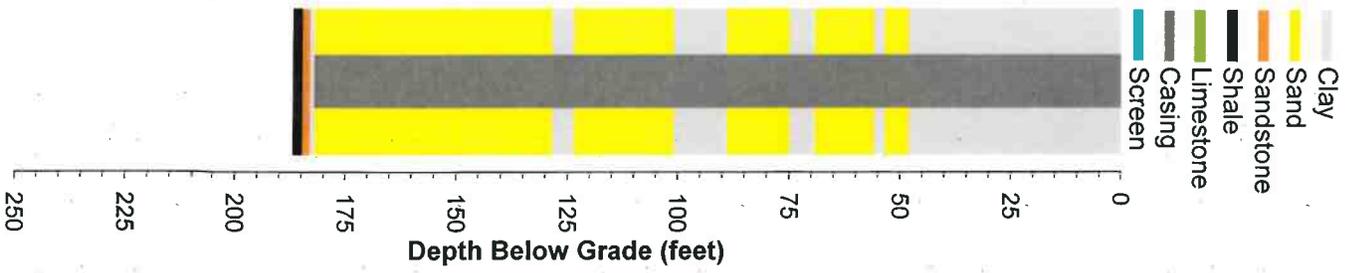
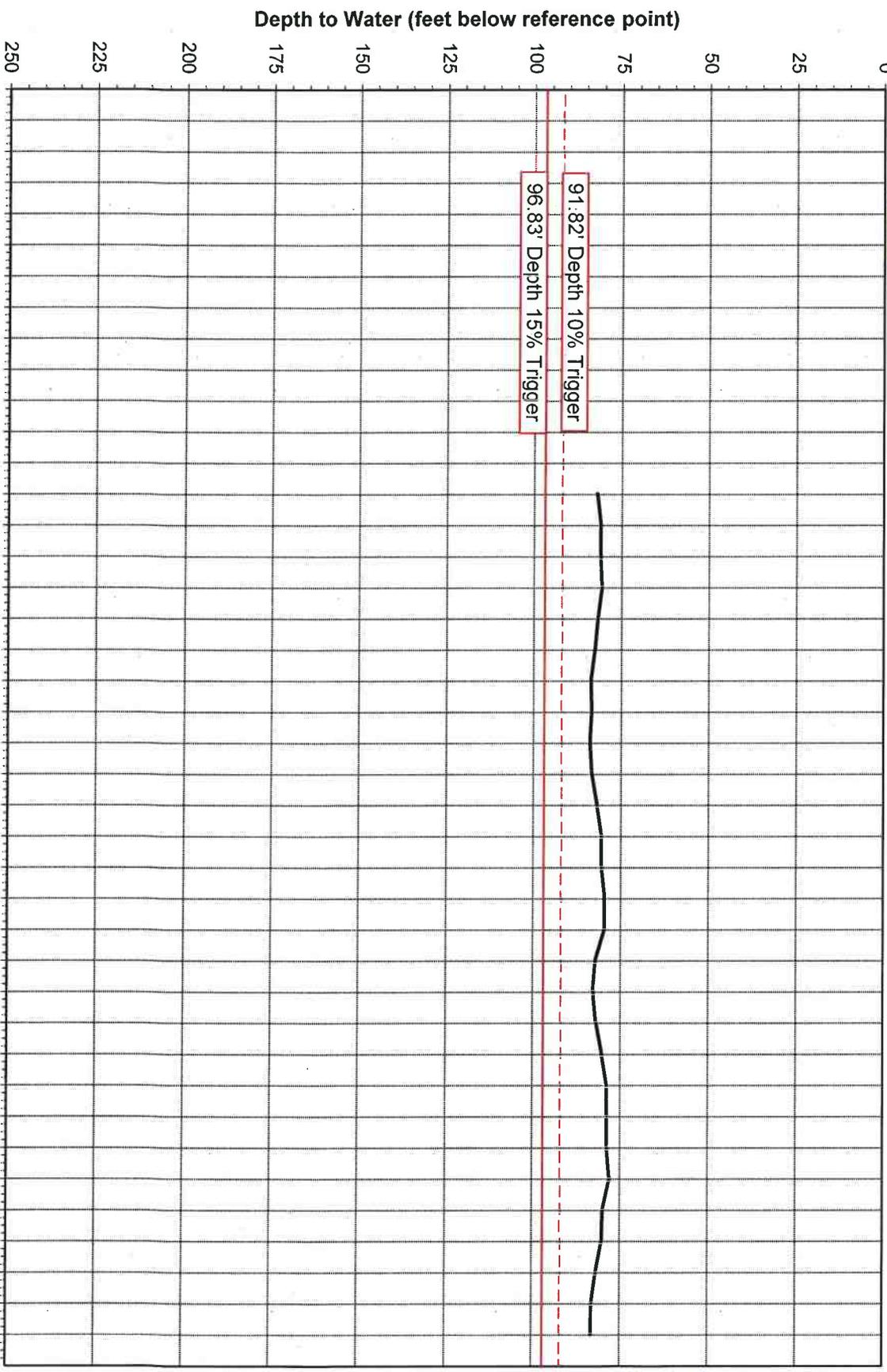
SUB AREA: YUTAN

SPRING LEVELS DEPTH TO WATER VS. TIME

NW 1/4, NE 1/4, SEC. 25, T16N, R8E

SPRING 1985 THROUGH SPRING 2025

Well Depth: 182 ft  
Well Screen Details Are Unknown  
High Capacity Wells Within 1-Mile Radius: 4



**LOWER PLATTE NORTH**  
Natural Resources District

Date



**Lower Platte North NRD (LPNNRD)**

**Variance Request Conditions for LPN-V-025-0654 for Greg Fujan Irrigation Well in SW1/4, Section 29, T15N, R6E of the Restricted Development Area.**

- Variance will be reviewed annually and if this irrigation well is causing well interference with nearby well owners such as declining groundwater energy levels in the aquifer either during static or pumping conditions, the variance can be withdrawn as stated in the LPNNRD Groundwater Management Rules and Regulations.
- Well Permit will be reviewed annually and if this irrigation well is causing well interference with nearby well owners such as declining groundwater energy levels in the aquifer either during static or pumping conditions, the well permit can be suspended.
- Approved Lower Platte North NRD Flow meter must be properly installed according to manufactures specifications. In addition, installation must meet all the conditions as specified on the LPNNRD approved list of flow meters.
- Annual reporting of flow measurements submitted to the LPNNRD by December 15<sup>th</sup> every year.
- The well pump and irrigation system will be allowed to run anytime in any 24-hour period.
- Well owner agrees to install a small diameter tubing (~1 inch inside diameter) into the gravel pack of this well to within the bottom 10 feet of the well with a screen.
- Well owner agrees to allow LPNNRD personnel access to this well during reasonable hours and to install monitoring equipment on this well. Monitoring equipment could be any hour meter or pressure transducer installed in the gravel pack tubing.
- Water Quality sample will be taken during pump test. Parameters to be measured are temperature, pH, conductivity, nitrate-nitrogen, and parameters to measure irrigation suitability.
- Domestic/stock well users need to contact well drillers/pump installers to determine if the irrigation well is causing conflict before other actions would be taken.

Signature by owner \_\_\_\_\_ Date \_\_\_\_\_

Signature by NRD Board Chairman \_\_\_\_\_ Date \_\_\_\_\_



United States Department of Agriculture  
Farm Service Agency

January 30, 2013

PLSS: 29\_15\_6E  
Farm: 11268

# Saunders County, NE

1 inch = 751.5 feet

2012 NAIP Ortho-Photography

## Wetland Legend

- Restricted Use
- ▼ Limited Restrictions
- Exempt from Conservation Compliance Provisions

USDA FSA maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership; rather it depicts the information provided directly from the producer and/or the 2003 ortho rectified imagery for Nebraska. The producer accepts the data 'as is' and assumes all risks associated with its use. The USDA Farm Service Agency assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside of FSA Programs.

Wetland identifiers do not represent the size, shape or specific determination of the area. Refer to your original determination (CPA-026 and attached maps) for exact wetland boundaries and determinations, or contact NRCS.



*becklund*

WEBSTER WELL SERVICES INC.

COMPLETE WATER SYSTEMS  
P. O. BOX 128  
MORSE BLUFF, NE 68648-0128

①

TEST DRILLING REPORT

GREGG FUJAN

11-6-25

	N41 14 16.22	W96 46 28.42	SWSW 29-15N-6E
0-2	TOP SOIL	MED HARD	
2-11	BRWN CLAY	MED HARD	
11-16	YELLOW/BRWN CLAY	SOFTER	
16-30	BRWN CLAY	MED HARD	
30-31	GRAVEL LAYER @ 30'	LOOSE	
31-55	GRAY CLAY	HARD	W/FEW IMBEDDED ROCKS
55-85	GRAVEL RED	LOOSE	MAJOR ROCK @ 68'
82-85	CLAY LAYER	HARD	
85-86	GRAVEL	LOOSE	
86-100	BRWN CLAY	MED HARD	
100-109	RED SAND & GRAVEL	LOOSE	
109-115	BRWN/TAN CLAY	MED HARD	
115-126	ORANGE/BRWN SHALE/CLAY	HARD	

WEBSTER WELL SERVICES INC.

COMPLETE WATER SYSTEMS  
P. O. BOX 128  
MORSE BLUFF, NE 68648-0128

2

TEST DRILLING REPORT

GREGG FUJAN

11-6-25

N41 14 31.72 W96 46 28.66

NWSW 29-15N-5E

0-2	TOP SOIL	MED HARD	
2-6	DARK BRWN CLAY	HARD	
6-10	BRWN/GRAY CLAY	MED HARD	
10-30	LT BRWN CLAY	HARD	
30-32	BLUE/GRAY CLAY	MED HARD	STICKY
32-44	BLUE COARSE SAND & GRAVEL	LOOSE	
44-45	ROCK	HARD	
45-52	BLUE COARSE SAND & GRAVEL	LOOSE	SOME BIGGER GRAVEL
52-63	CLAY LAYER	MED HARD	
53-59	MED COARSE SAND	LOOSE	
59-60	RED COARSE SAND & GRAVEL	LOOSE	
60-61	HARD LAYER & ROCK	HARD	
61-63	RED COARSE SAND & GRAVEL	LOOSE	
63-64	ROCK	HARD	
64-75	RED COARSE SAND & GRAVEL	LOOSE	
75	RED COARSE SAND & GRAVEL	LOOSE	LOST CIRCULATION

Registration# Well ID Permit Number	Use Status	County Name NRD Name Well Location Footage Latitude Longitude	Completion Date Filing Date Decommission Date Times Replaced Online Registration ID (NOLID) Well Driller License Number	Acres Irrigated Gallons/Minute Static Level Pumping Level Series	3 Pump Column Diameter Pump Depth Well Depth
G-189255 WellID: 261128	D - Domestic A - Active Registered Well	Saunders Lower Platte North 15N 6E 29 SWSW 223S 276W 41° 14' 7.940" -96° 46' 25.810"	5/13/2019 3/11/2020  15580466843877 39221	--- 18 gpm 22 ft 30 ft PRO - Single Project	1.25 in 80 ft 100 ft

### Geo Logs

FromDepth	ToDepth	Description	Color	Density	Composition
0	2		Brown	Dense/Stiff	Top Soil
2	25		Brown	Dense/Stiff	Clay
25	28	rocky	Gray	Loose	Gravel
28	45		Brown	Dense/Stiff	Clay
45	51	gray slightly hard	Brown	Hard	Clay
51	60		Gray	Dense/Stiff	Clay
60	100	rusty with rocks	Red	Loose	Gravel

RegCD: G-121899

Well #: We-04

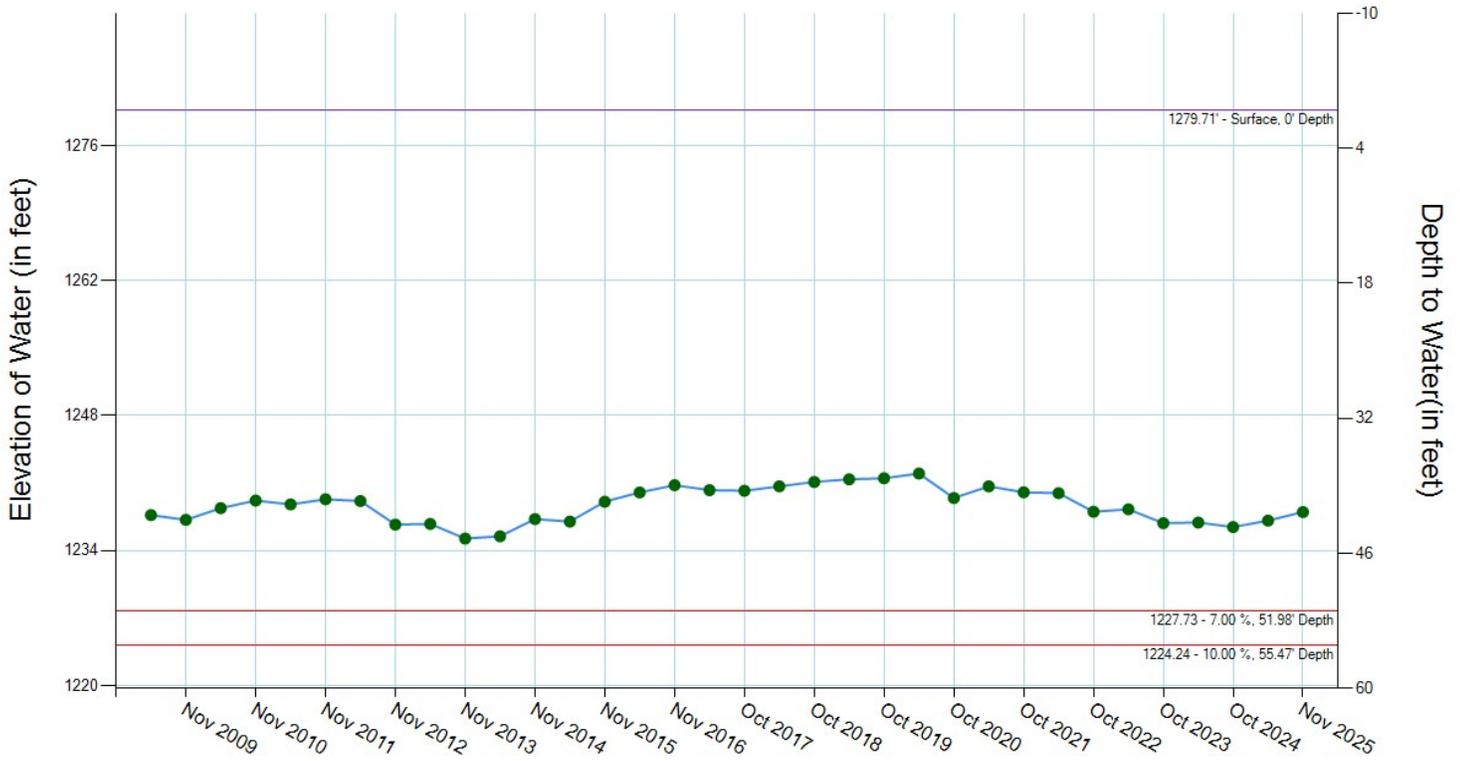
Region: Uplands

County: Saunders

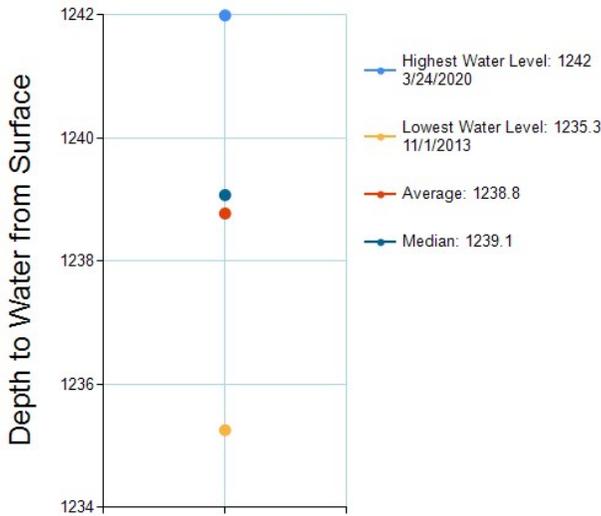
Legal: 15-6E-33

Owner Name: Donald H Kresl

### Water Level Readings

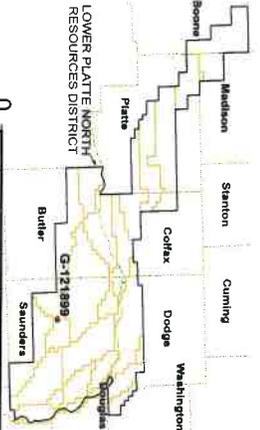


### Record Results



### Historical Readings (date - reading)

03/01/2009 - 1237.7	11/01/2013 - 1235.3	03/21/2018 - 1240.7	03/18/2022 - 1240
11/01/2009 - 1237.2	03/01/2014 - 1235.5	10/19/2018 - 1241.1	10/17/2022 - 1238
03/01/2010 - 1238.4	11/01/2014 - 1237.3	03/25/2019 - 1241.4	03/23/2023 - 1238.3
11/01/2010 - 1239.2	03/01/2015 - 1237	10/22/2019 - 1241.5	10/23/2023 - 1236.9
03/01/2011 - 1238.8	11/01/2015 - 1239.1	03/24/2020 - 1242	03/20/2024 - 1236.9
11/01/2011 - 1239.3	03/01/2016 - 1240	10/20/2020 - 1239.5	10/23/2024 - 1236.4
03/01/2012 - 1239.1	11/01/2016 - 1240.8	04/01/2021 - 1240.7	03/25/2025 - 1237.1
11/01/2012 - 1236.7	03/01/2017 - 1240.3	10/20/2021 - 1240.1	11/14/2025 - 1238
03/01/2013 - 1236.8	10/24/2017 - 1240.2	10/20/2021 - 1240	



**LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT**

G-121899/WE-04

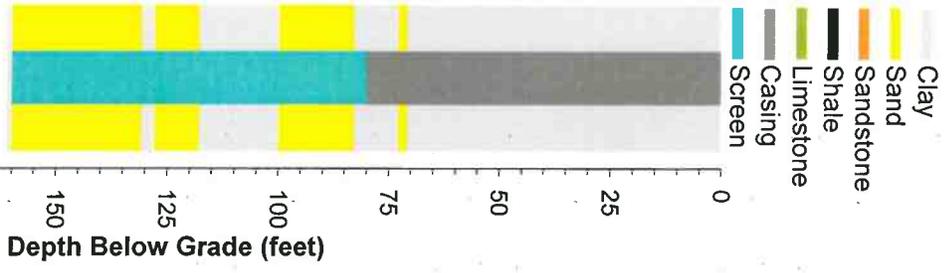
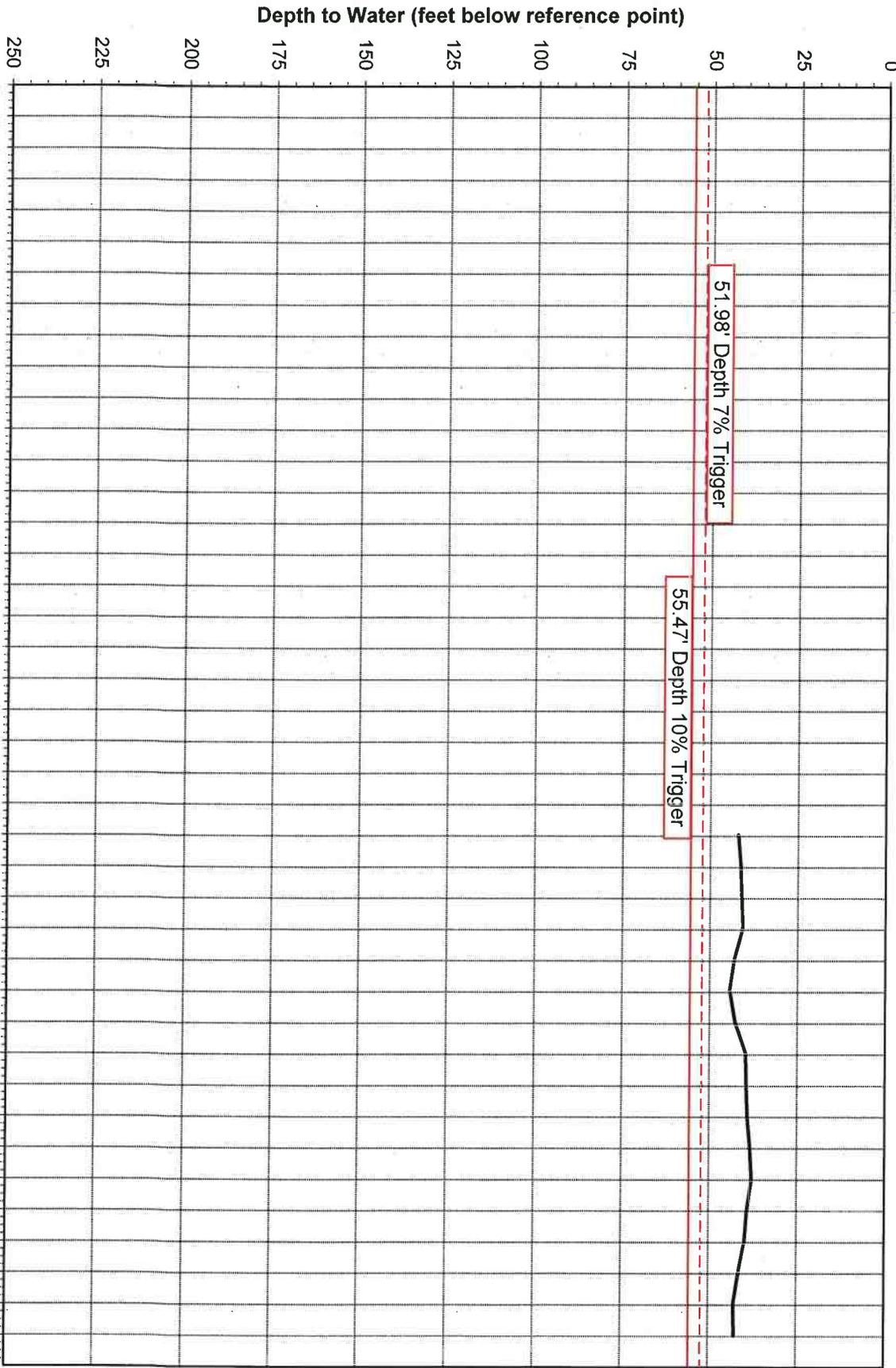
SUB AREA: WESTON

SPRING LEVELS DEPTH TO WATER VS. TIME

SE 1/4, SE 1/4, SEC. 33, T15N, R6E

SPRING 1985 THROUGH SPRING 2025

Well Depth: 160 ft  
 Top of Screen: 80 ft  
 Bottom of Screen: 160 ft  
 High Capacity Wells Within 1-Mile Radius: 3



**LOWER PLATTE NORTH**  
 Natural Resources District

Date



December 2, 2025

TO LOWER PLATTE NORTH NRD

Regarding new irrigation well and 80 irrigated acres in SW 1/4 SW 1/4 section 29 - Township 15 North - Range 6 East requested by Gregg Fujan. We are not against irrigation but we have concerns and questions.

1. At least 9 domestic wells are in the vicinity of requested irrigation well. I know I have never pumped air on my domestic well but not sure about other wells in this vicinity.
2. What is the draw down radius in dry years? How many feet can be drawn down in dry years
3. What is the proximity of my domestic well? We ask that the proposed irrigation well be Placed at least 1000 feet from any domestic well.
4. Chemicals used through irrigation needs to be safe if used.
5. If well is drilled can another well be drilled without getting a variance if the whole 80 has been approved?
6. Will this new well affect water flow of creek on my property?
7. Where will the proposed well be drilled and where will the pivot point be located? We have noise concerns
8. Are observation wells required here to monitor how water levels change - before, during and After irrigation is completed?

Sincerely:

Mark Olson 12-2-2025  
Joyce Olson 12-2-2025



LOWER PLATTE NORTH  
Natural Resources District



Board Meeting  
Monday, November 10, 2025  
Newman Grove

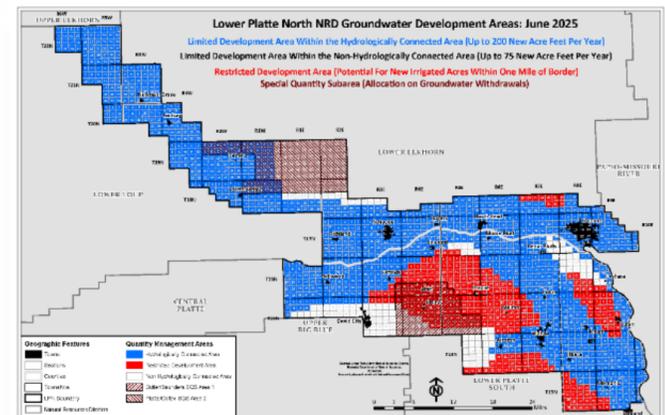
# Special Quantity Sub Areas Reevaluation – Initial Findings

LRE WATER.COM

ROCKY MOUNTAIN | MIDWEST | SOUTHWEST | TEXAS

# PROJECT PURPOSE

- 1) Review SQS boundary rationale using existing data
- 2) Conduct a desktop analysis of groundwater trends
- 3) Develop GIS maps of groundwater changes over time
- 4) Summarize findings, identify data gaps, and provide recommendations

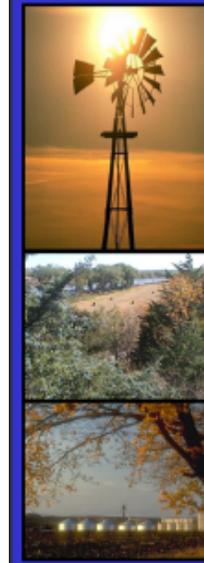
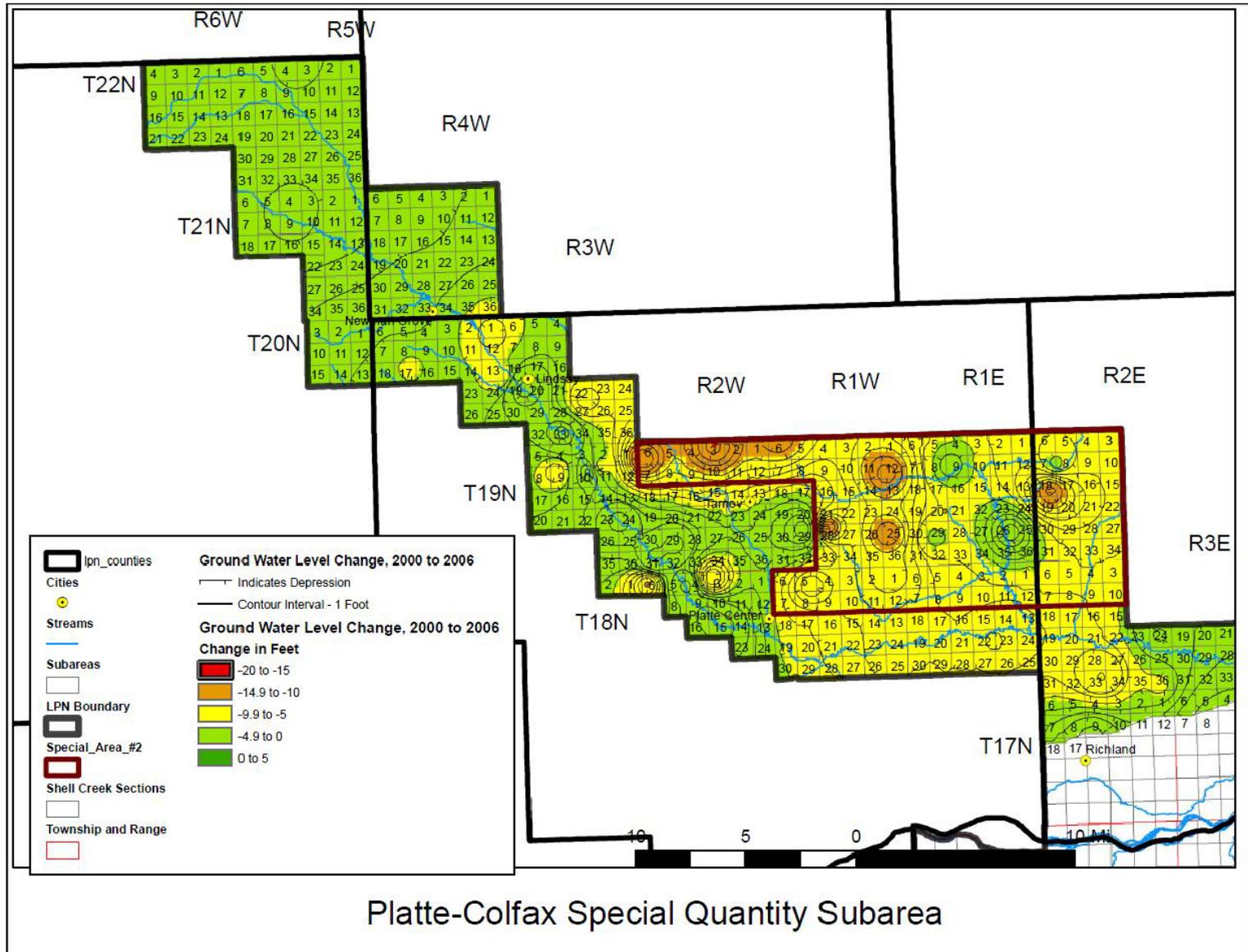


# **ESTABLISHMENT OF SQS AREAS**

# ESTABLISHMENT OF SQS AREAS

- Flash drought in 2012 led to widespread well interference complaints across the District
- Confined aquifers show variable thickness, extent, and connectivity along with high density of wells
- LPNNRD established SQS Areas in 2014 based upon maps established in the 2009 Hydrogeologic Evaluation and Subarea Delineation (2009)
  - Emphasis on groundwater declines 2000 - 2006
- Seasonal declines were documented, but neither SQS area met Phase II Quantity Control Triggers

# ESTABLISHMENT OF SQS AREAS



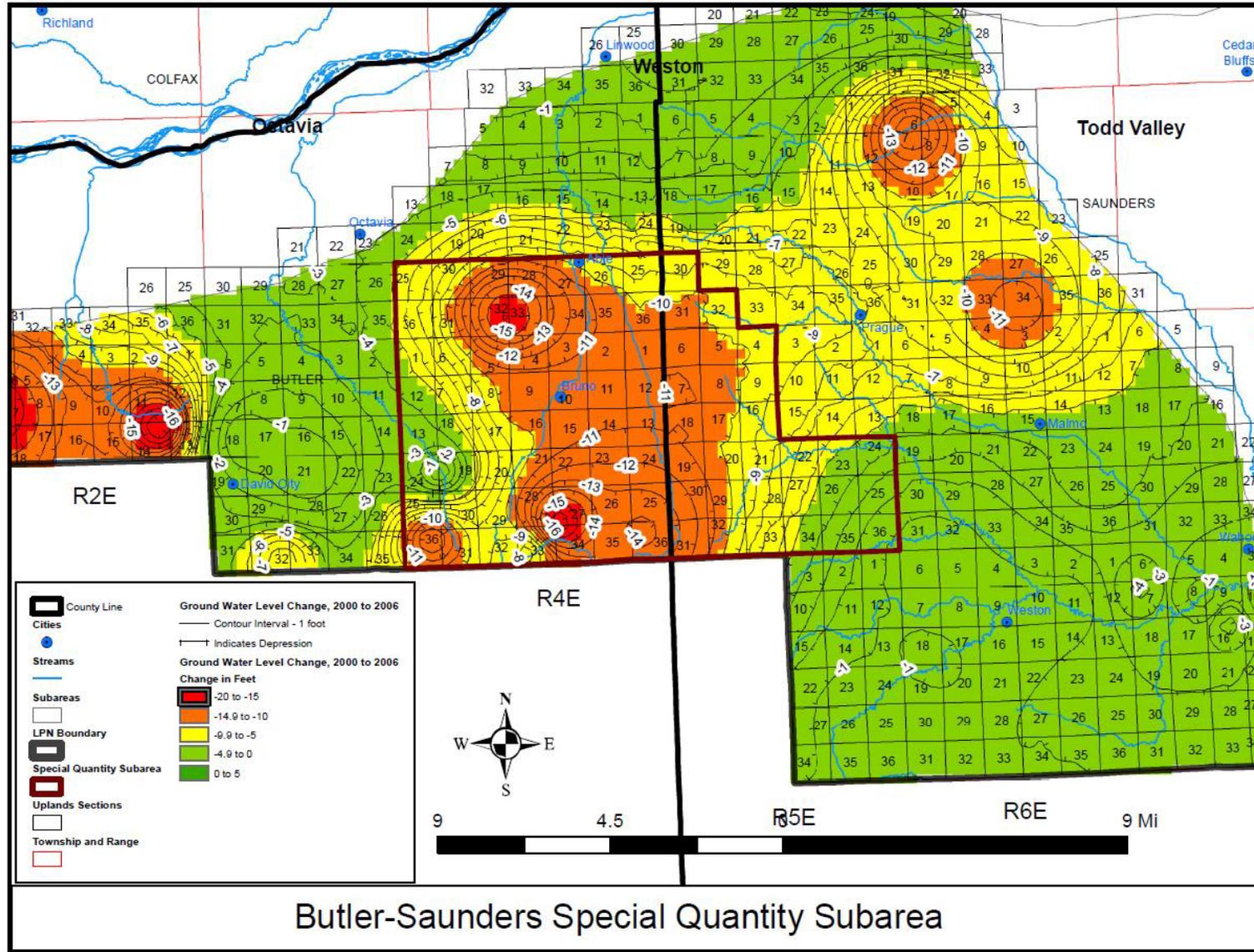
Lower Platte  
North NRD

*Special Quantity Ground  
Water Management  
Areas*

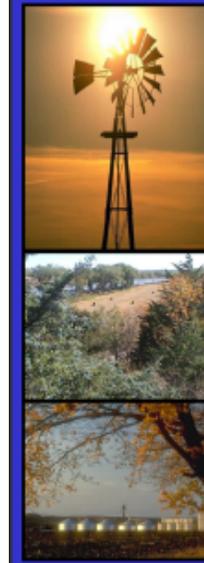
LPNNRD Public Hearing  
January 13, 2014



# ESTABLISHMENT OF SQS AREAS



Butler-Saunders Special Quantity Subarea



Lower Platte  
North NRD

Special Quantity Ground  
Water Management  
Areas

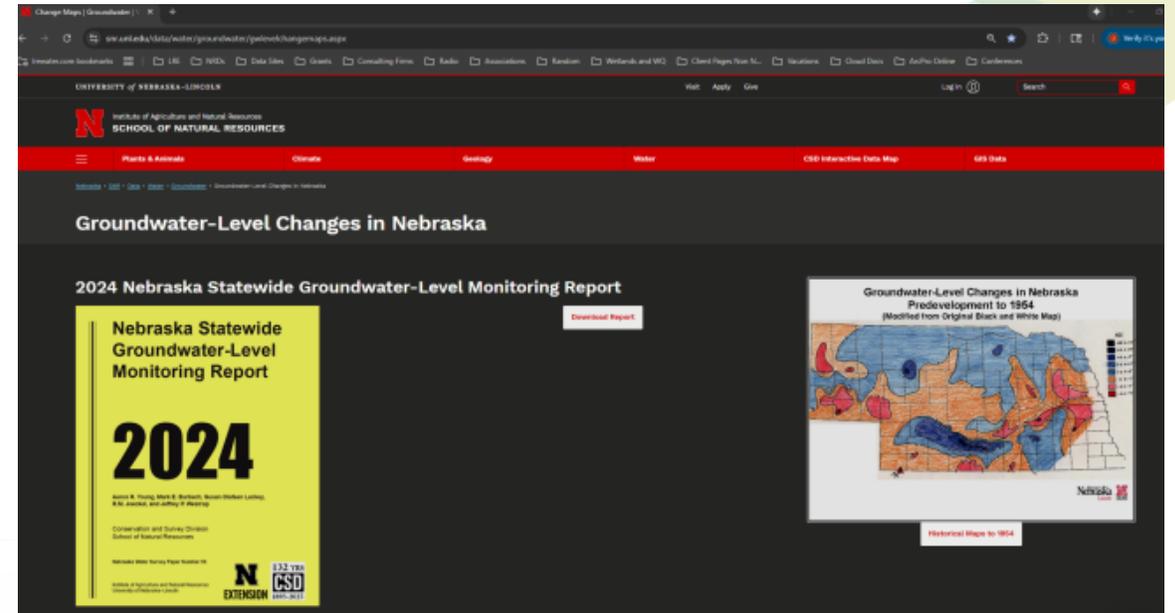
LPNNRD Public Hearing  
January 13, 2014



# **DATA SOURCES**

# DATA SOURCES

- Hydrogeologic Evaluation and Subarea Delineation (OA, 2009)
  - Olsson Associates, 2009
- Hydrogeologic Assessment Report (LRE 2022-2023)
- UNL Groundwater Level Change Maps
  - UNL CSD Study (Korus, 2023)
  - Spring/Fall and dedicated monitoring wells



# KEY FINDINGS

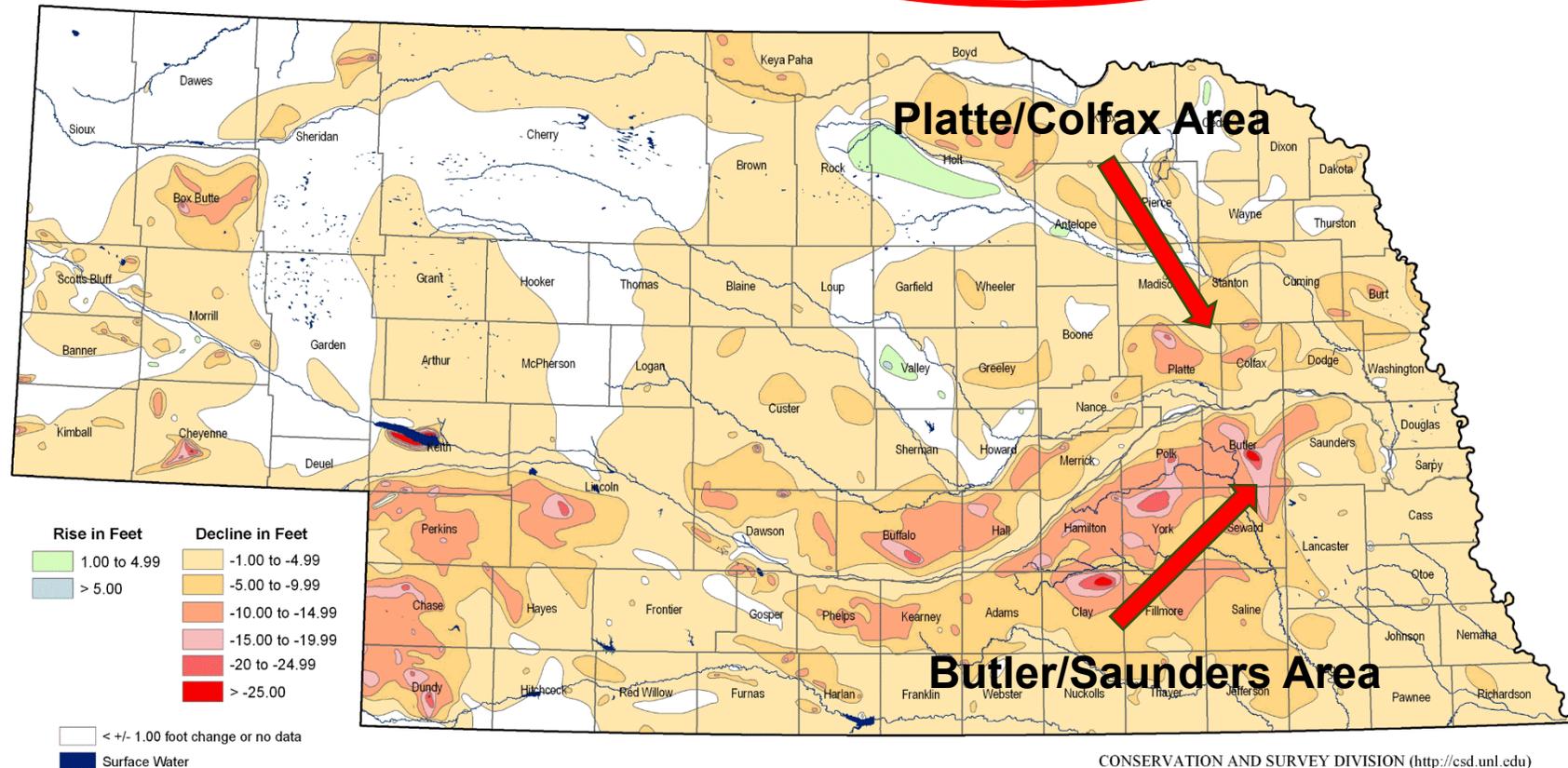
## SHORT VS. LONG-TERM DECLINES

# #1 – SHORT VS. LONG-TERM DECLINES

- The 2000 to 2006 drought conditions accelerated groundwater declines, but groundwater levels recovered in the following years
  - 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

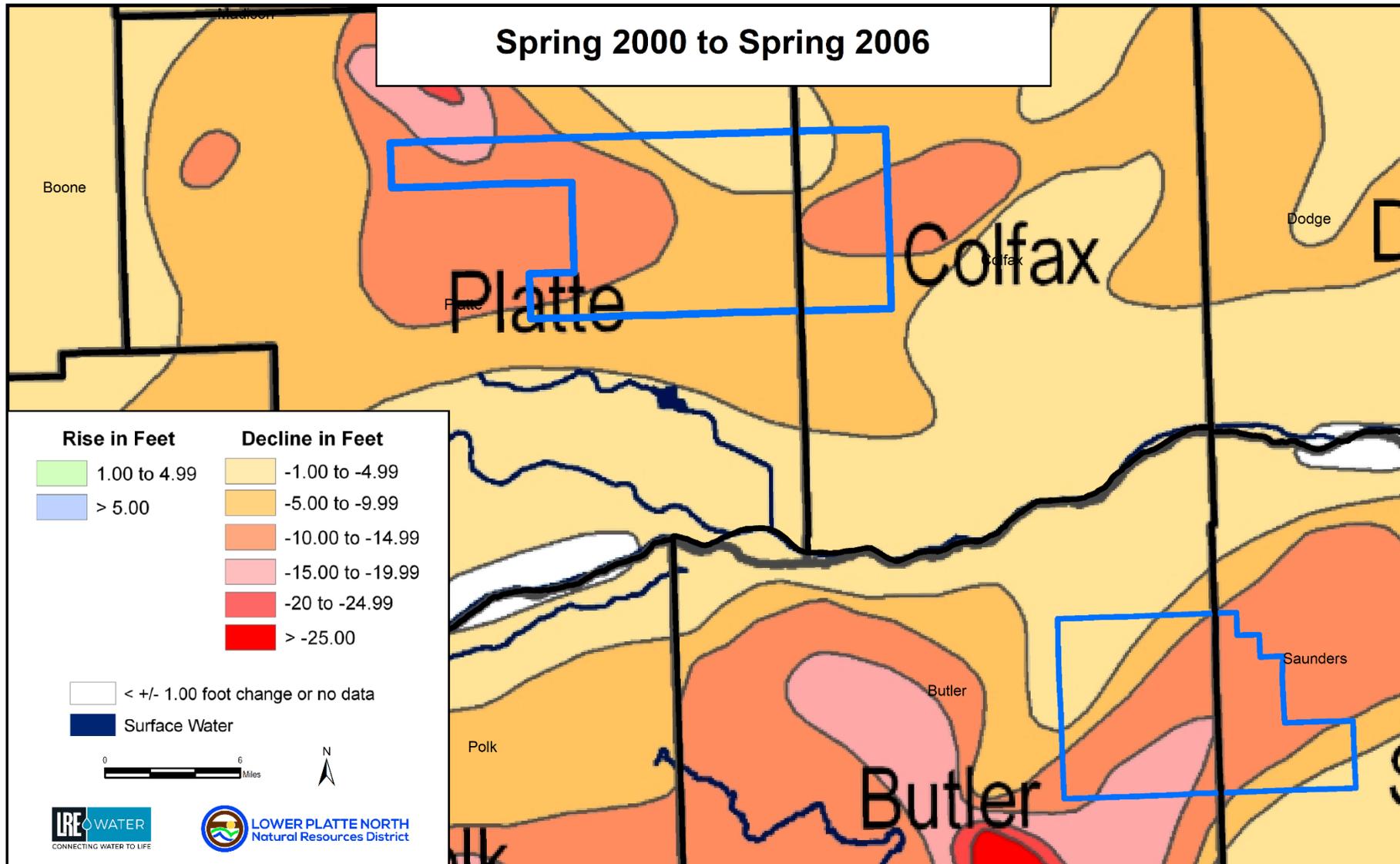
Mark Burbach, Water Levels Coordinator, CSD



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

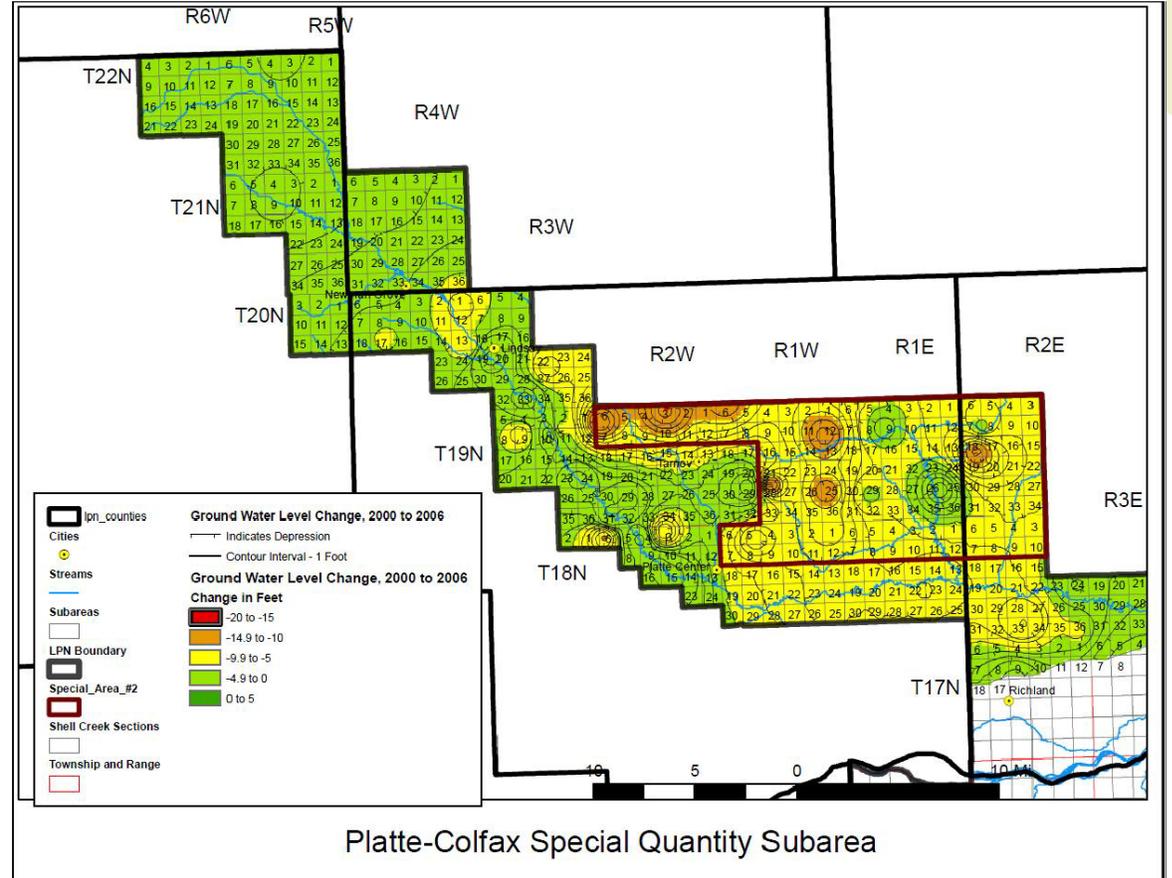
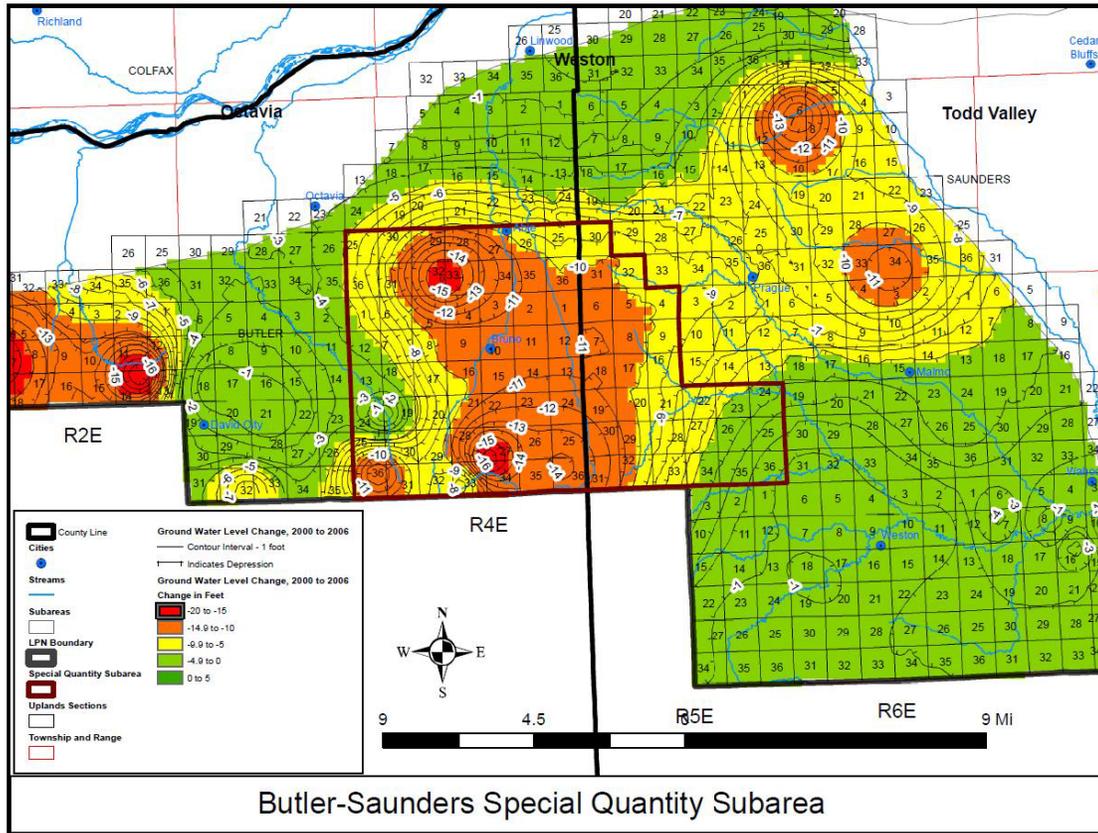


# #1 – SHORT VS. LONG-TERM DECLINES



Source: UNL Institute of Agriculture & Natural Resources

# #1 – SHORT VS. LONG-TERM DECLINES



Groundwater Changes 2000-2006 (Olsson Study, 2009)

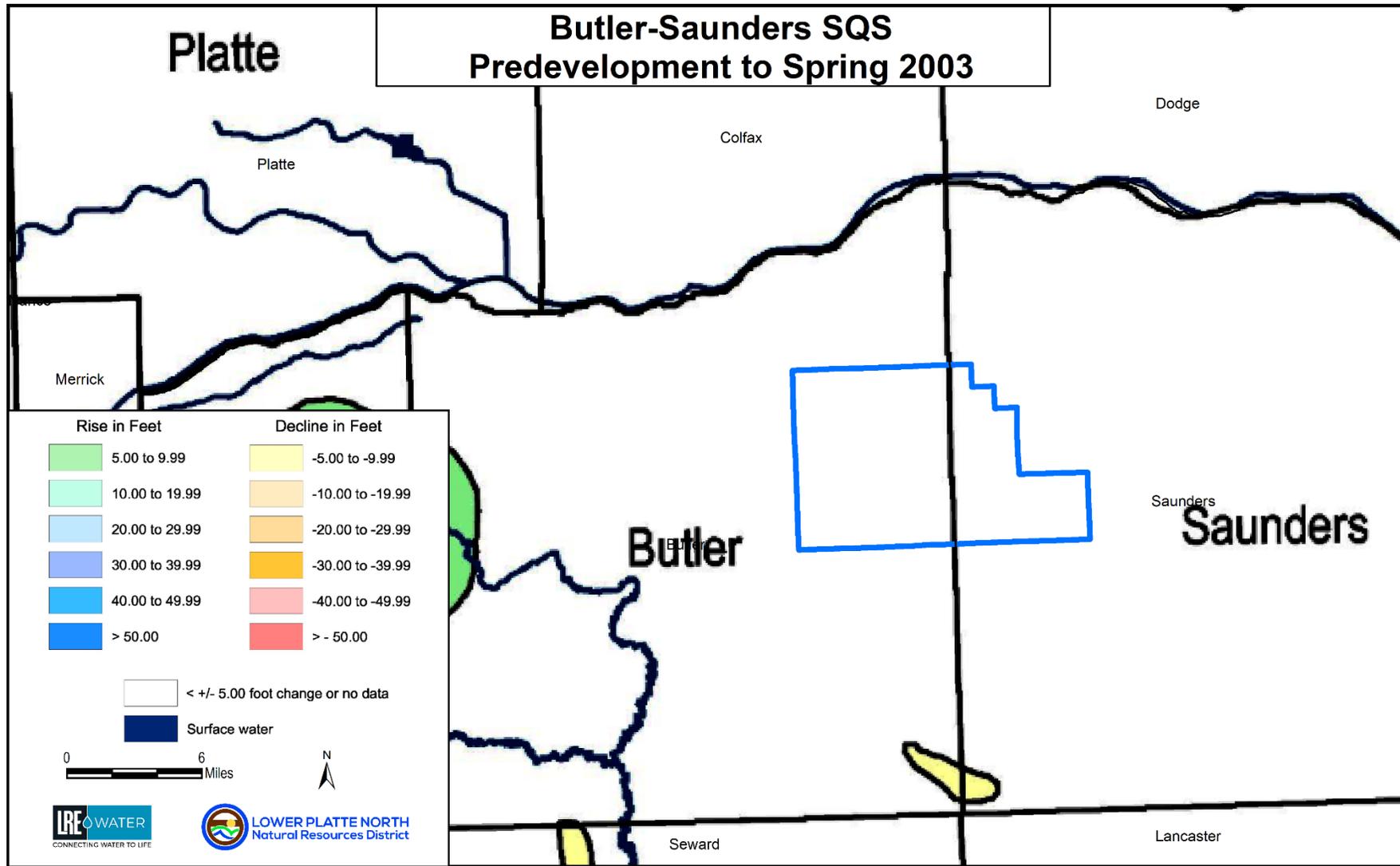
# KEY FINDINGS

**BUTLER-SAUNDERS SQS**

## #2 – BUTLER/SAUNDERS SQS AREA

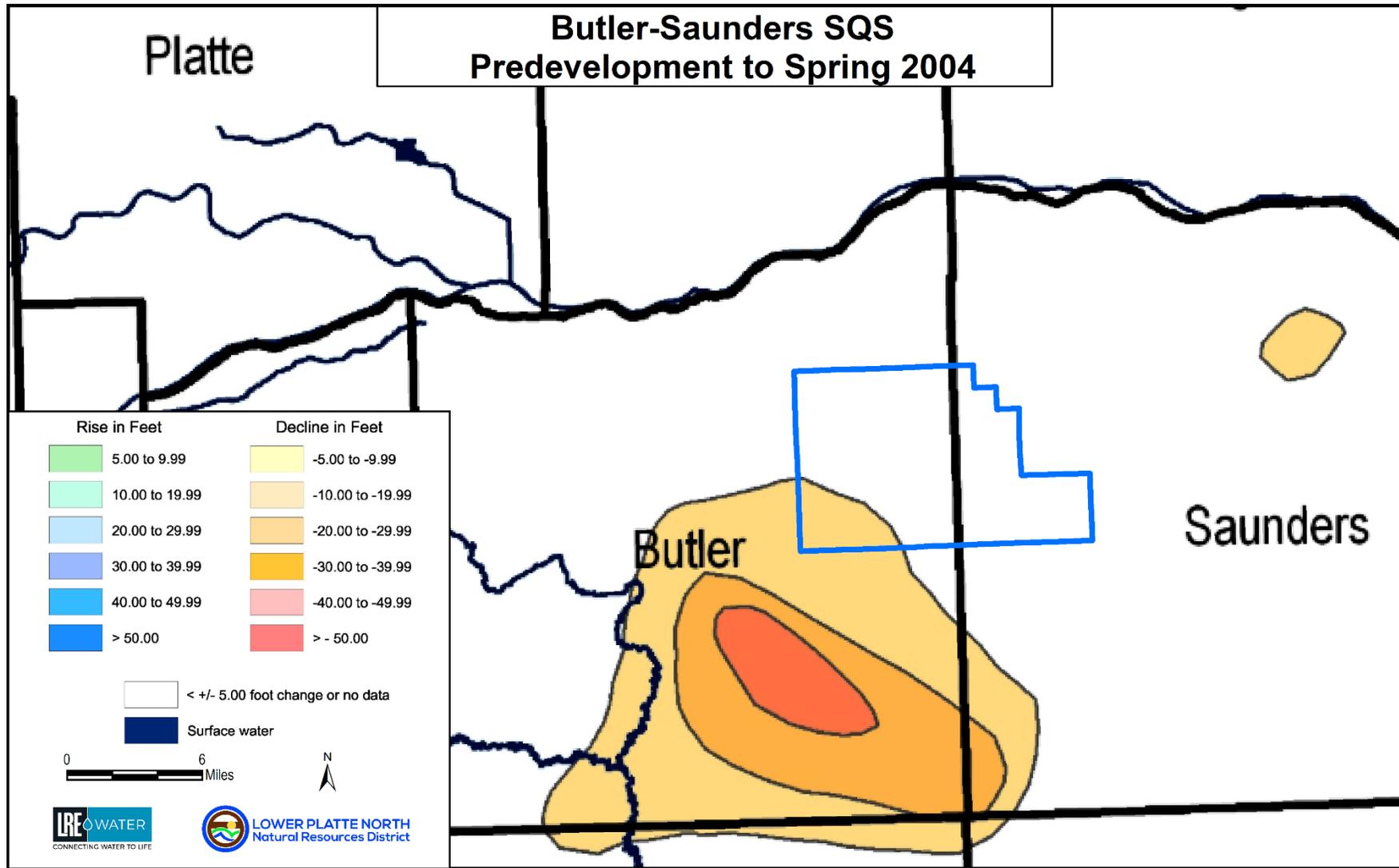
- Long-term groundwater declines are present and remain to be an issue across the majority of the area
- Groundwater declines are the result of over pumping, complexity and variability of the confined aquifers, and are exacerbated by drought
- UNL groundwater declines AND LRE Water groundwater decline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

# #2 – BUTLER/SAUNDERS SQS AREA



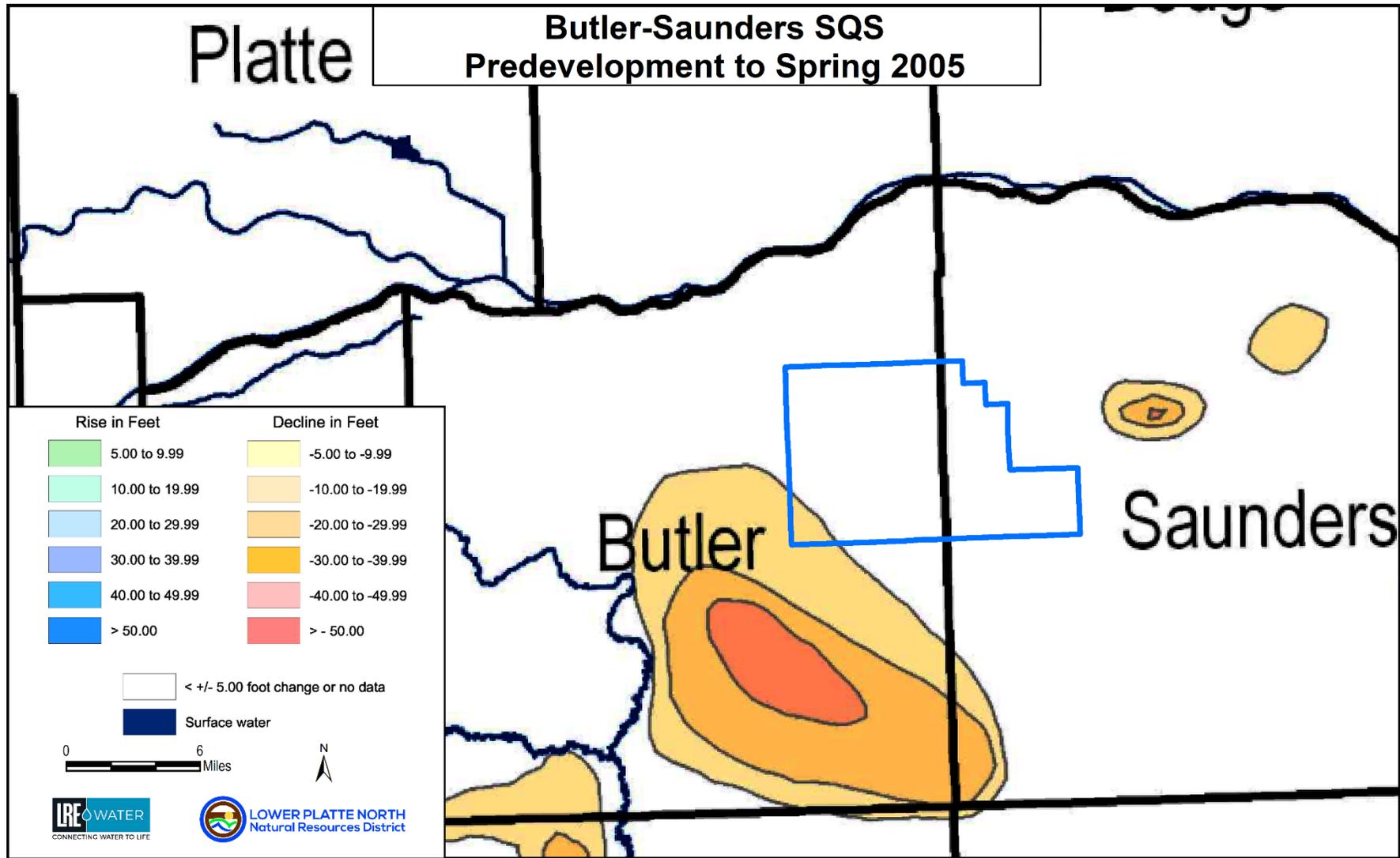
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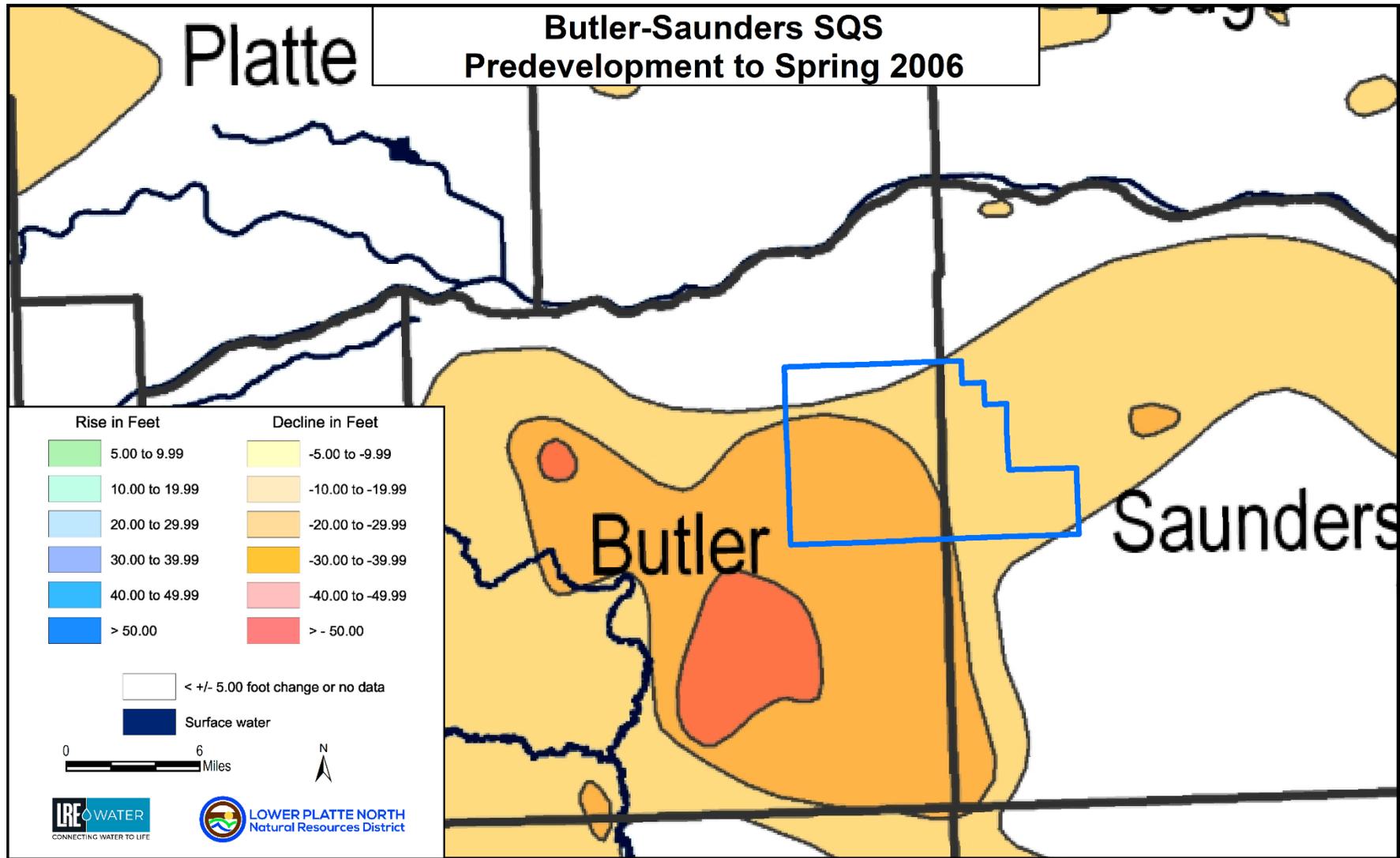
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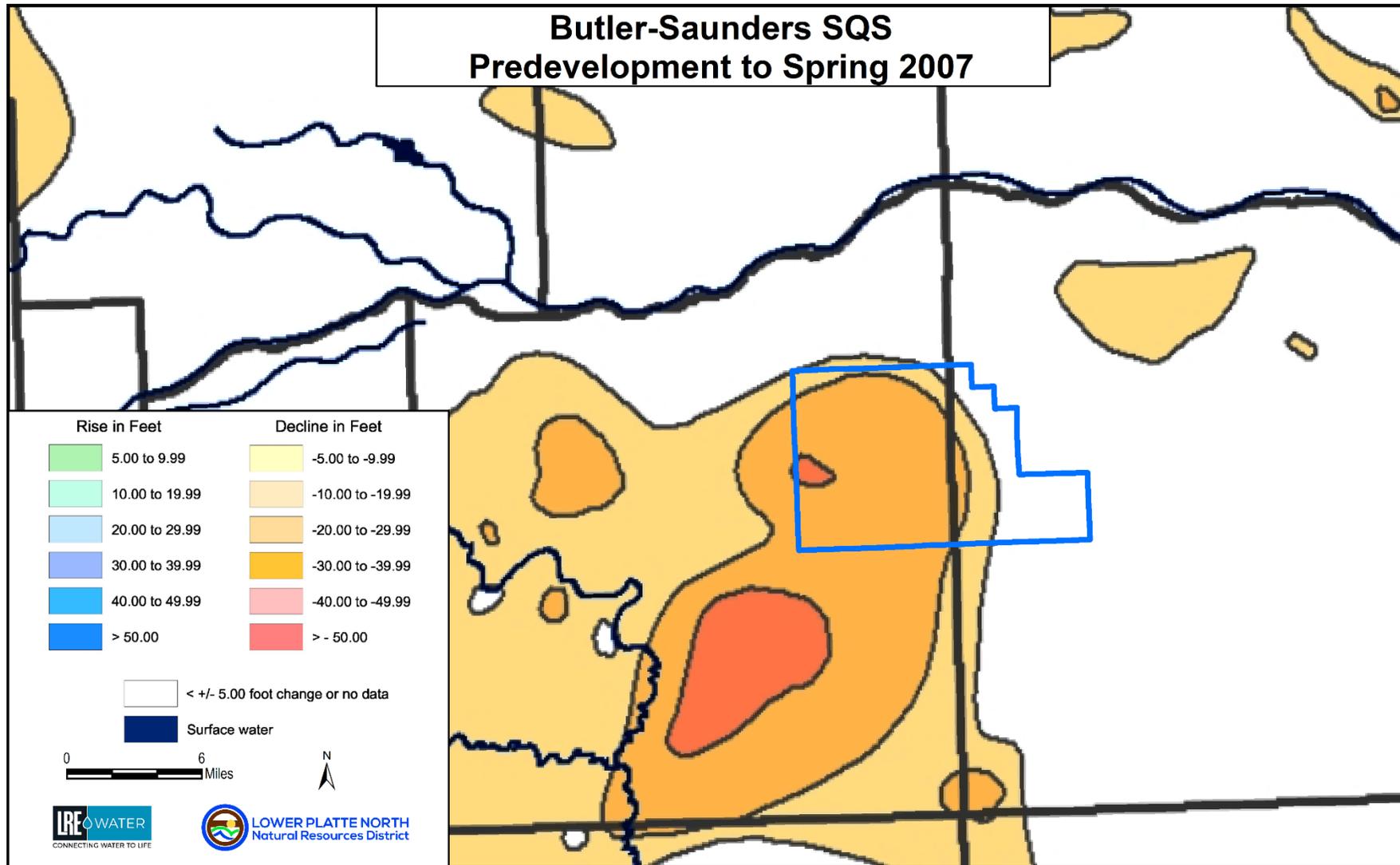
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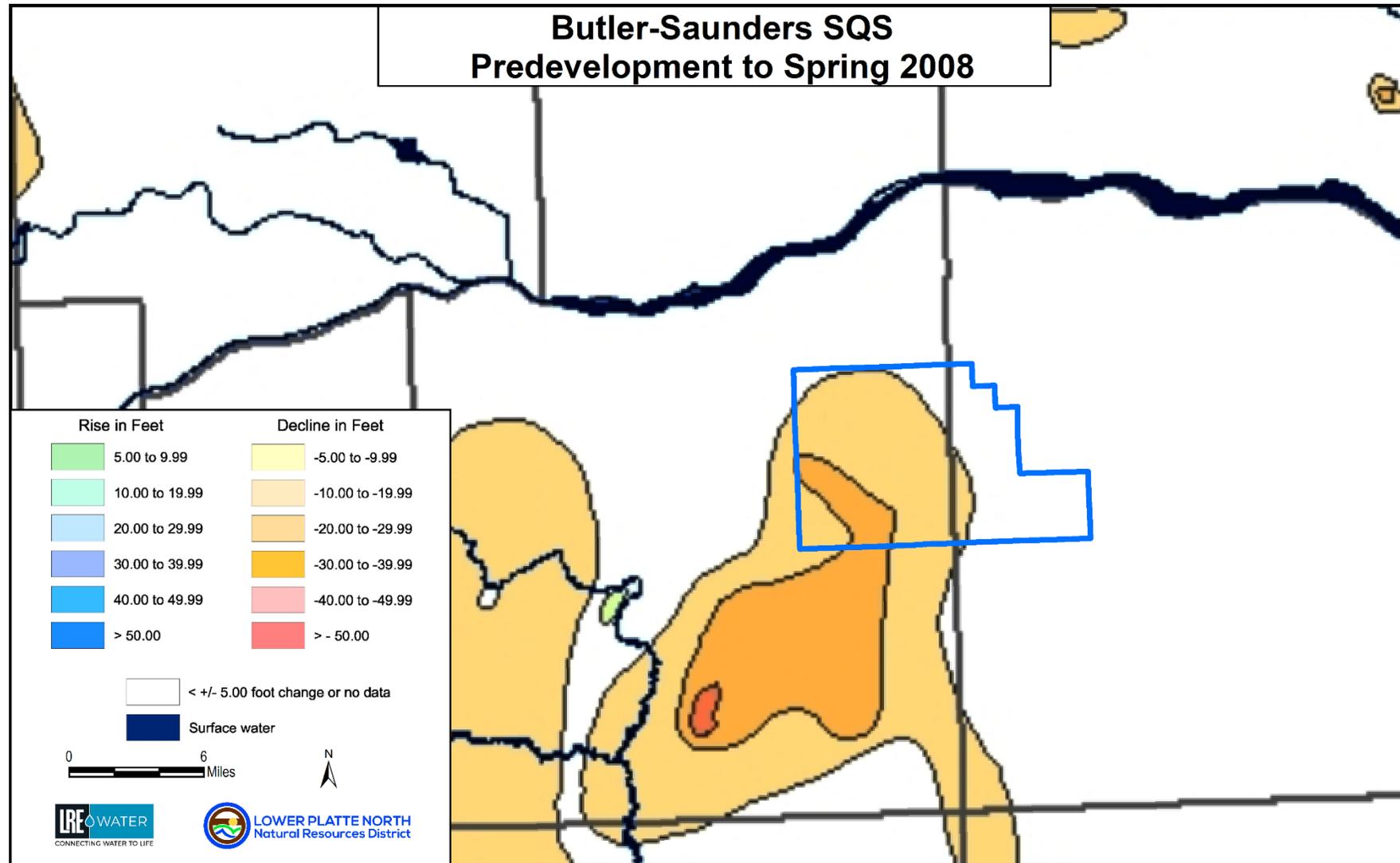
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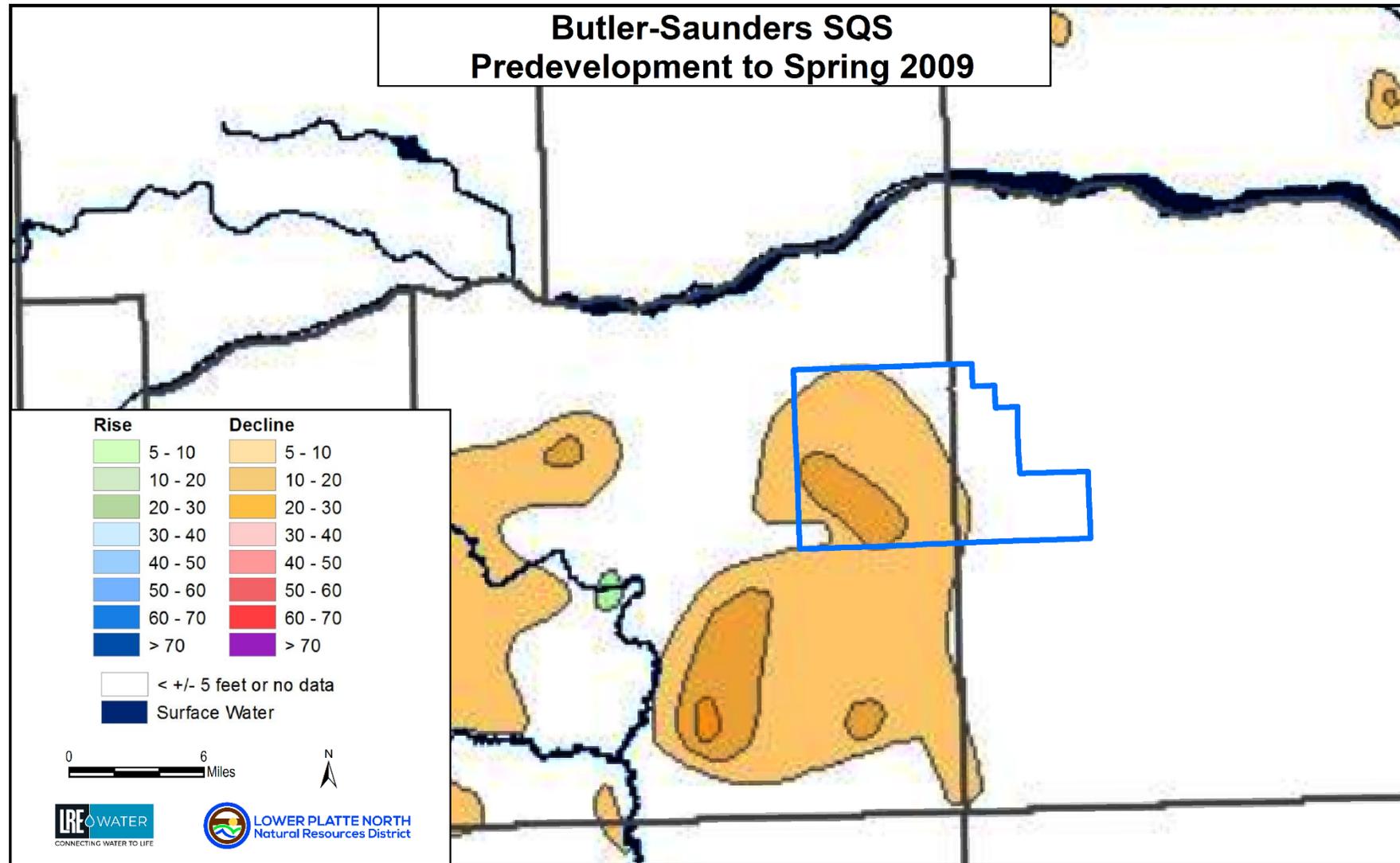
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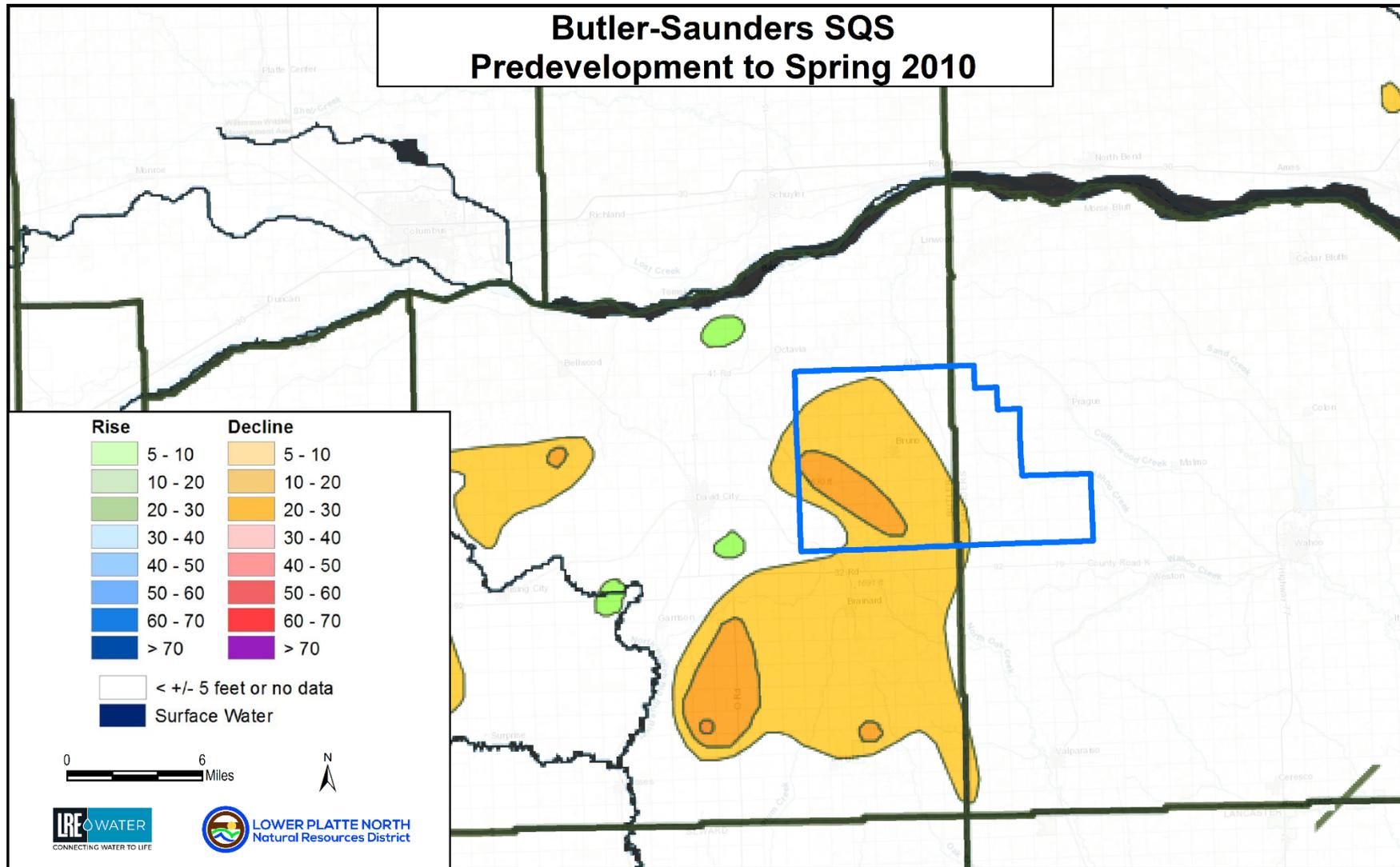
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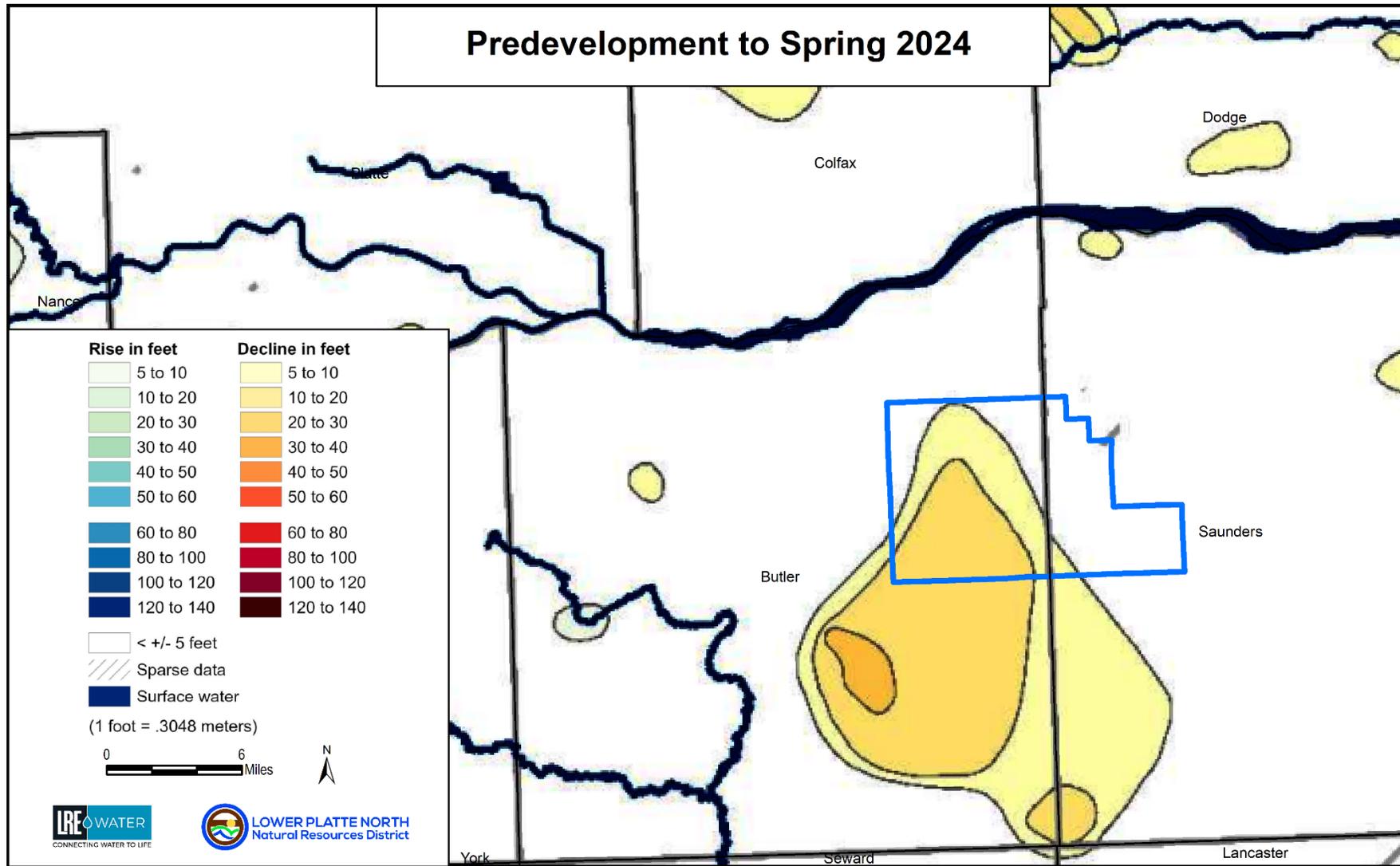
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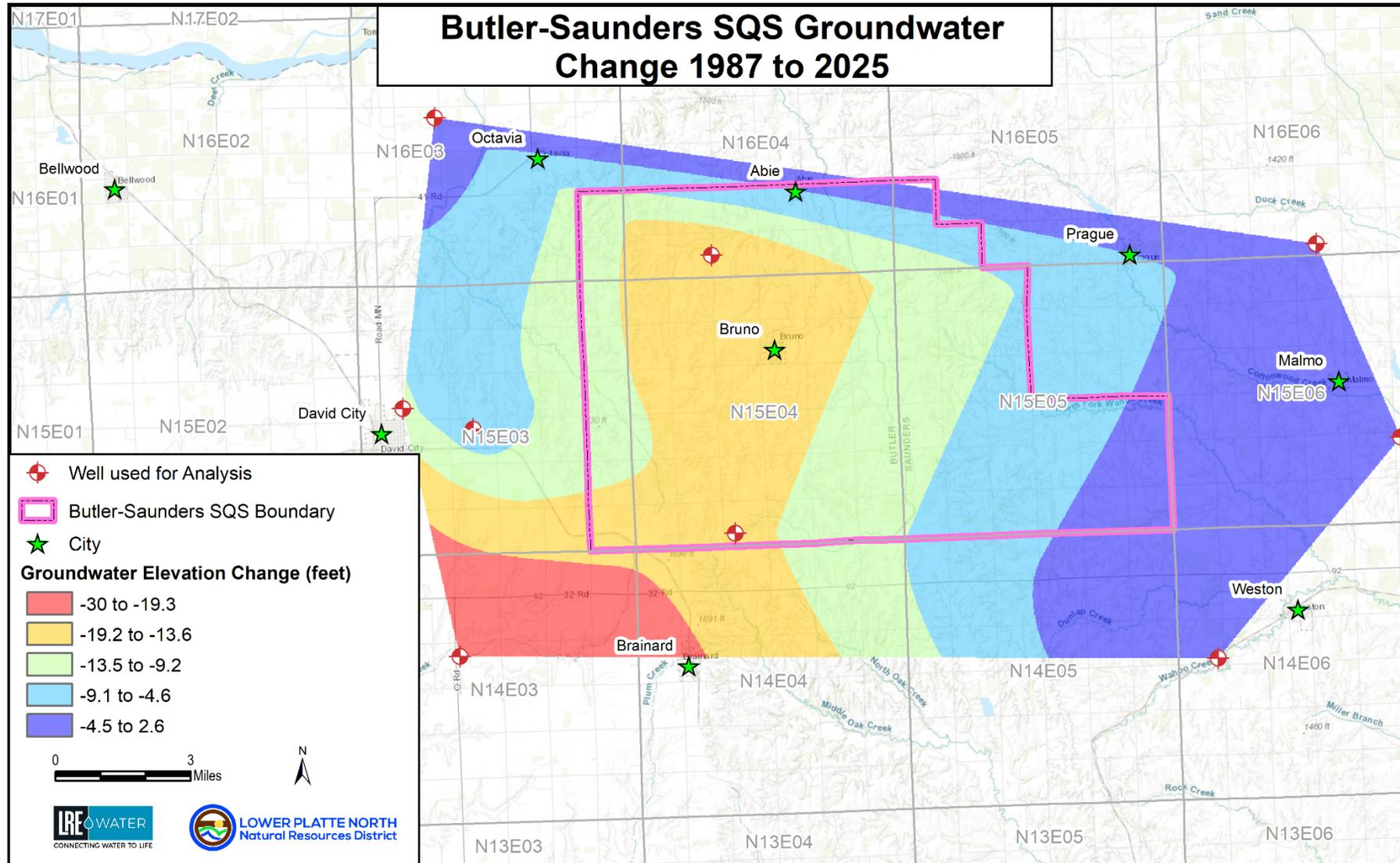
Source: UNL Institute of Agriculture & Natural Resources

# #2 – BUTLER/SAUNDERS SQS AREA



Source: UNL Institute of Agriculture & Natural Resources

# #2 – BUTLER/SAUNDERS SQS AREA



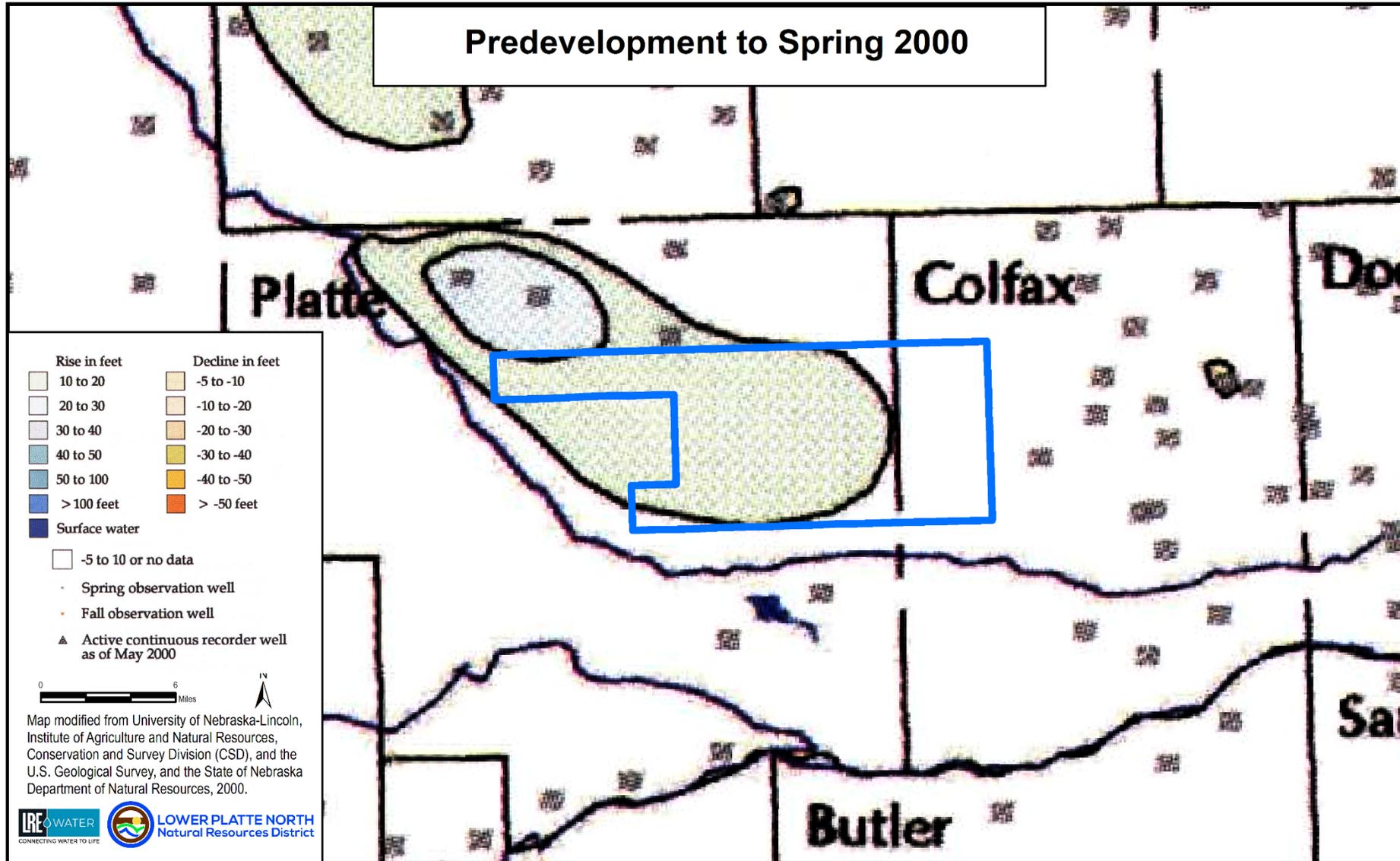
# KEY FINDINGS

**PLATTE-COLFAX SQS**

## #3 – PLATTE/COLFAX SQS AREA

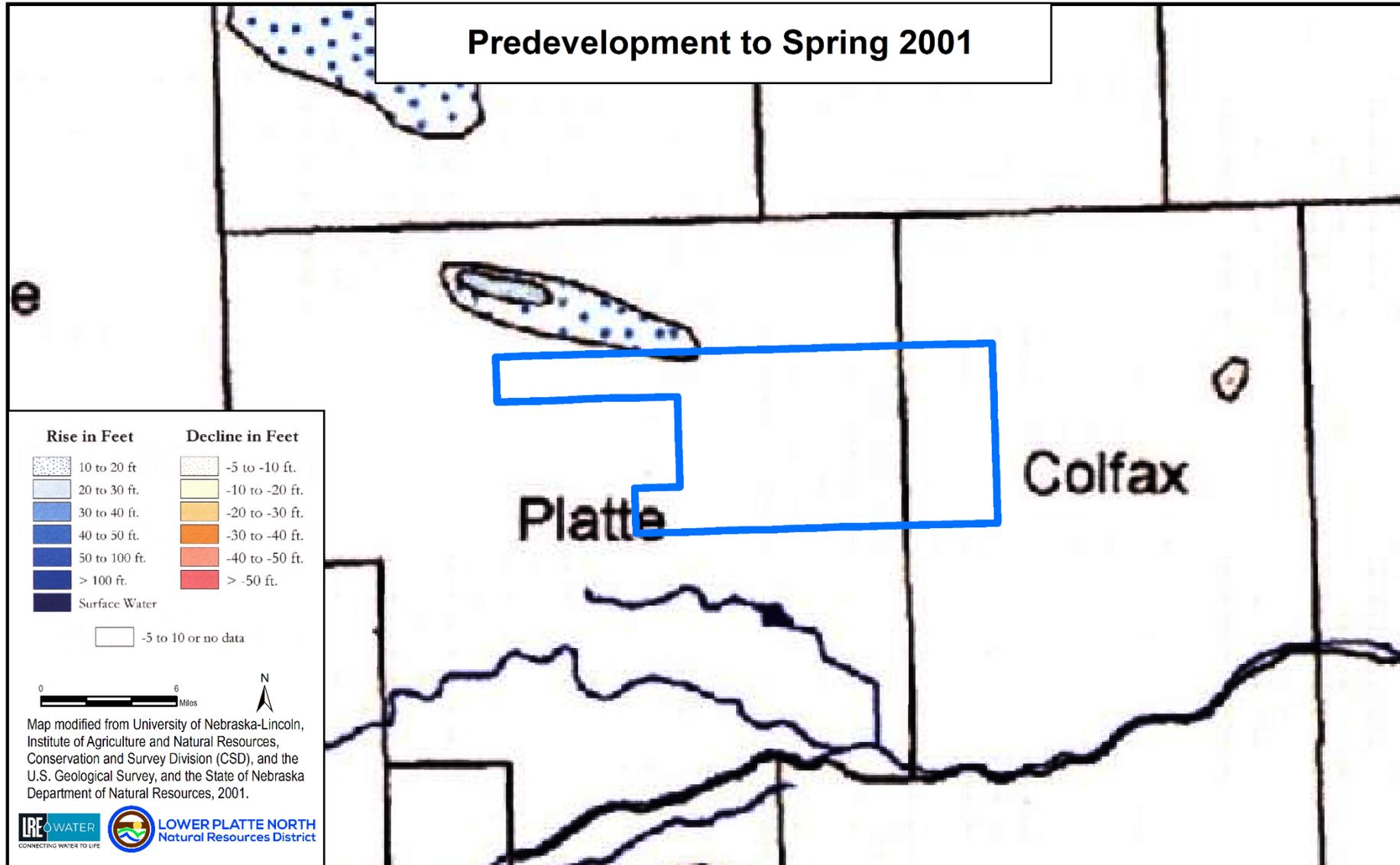
- In general, the eastern one-third of the SQS shows historical and continued declines
- Some portions of the aquifer have transitioned from confined to unconfined due to over pumping combined with drought conditions
- The area experiencing the most issues aligns with LRE Water's Risk Map and UNL's Management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

# #3 – PLATTE/COLFAX SQS AREA



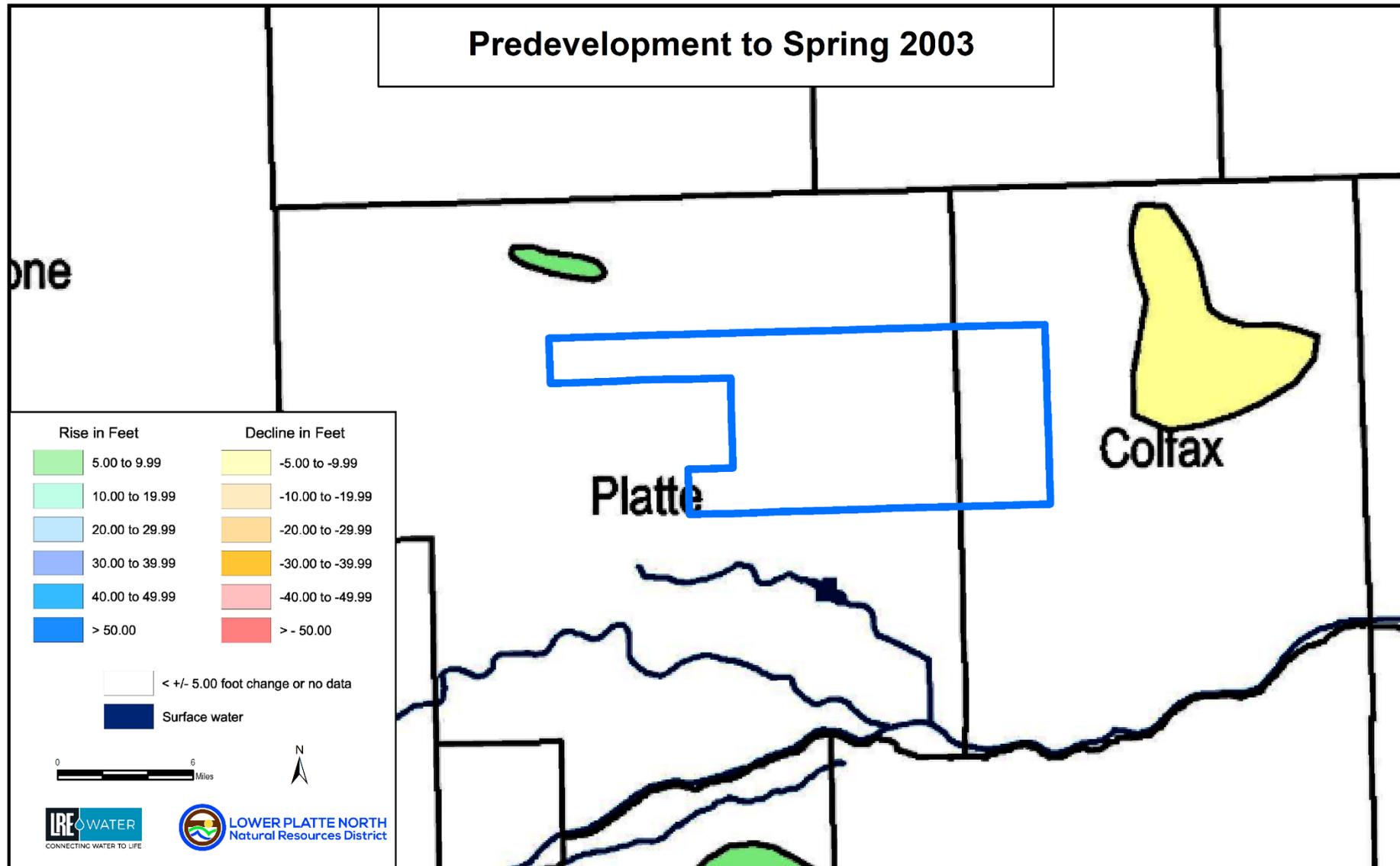
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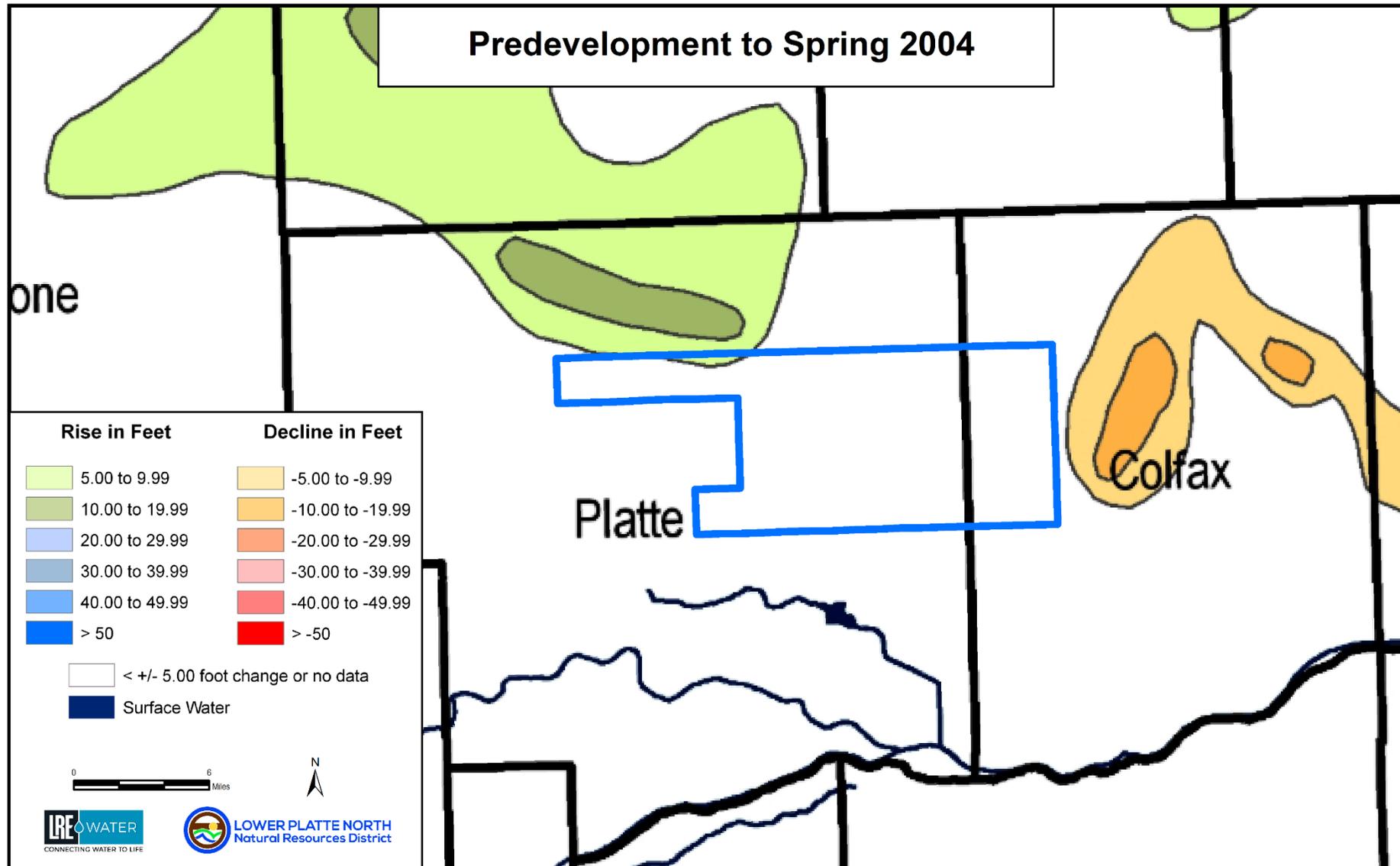
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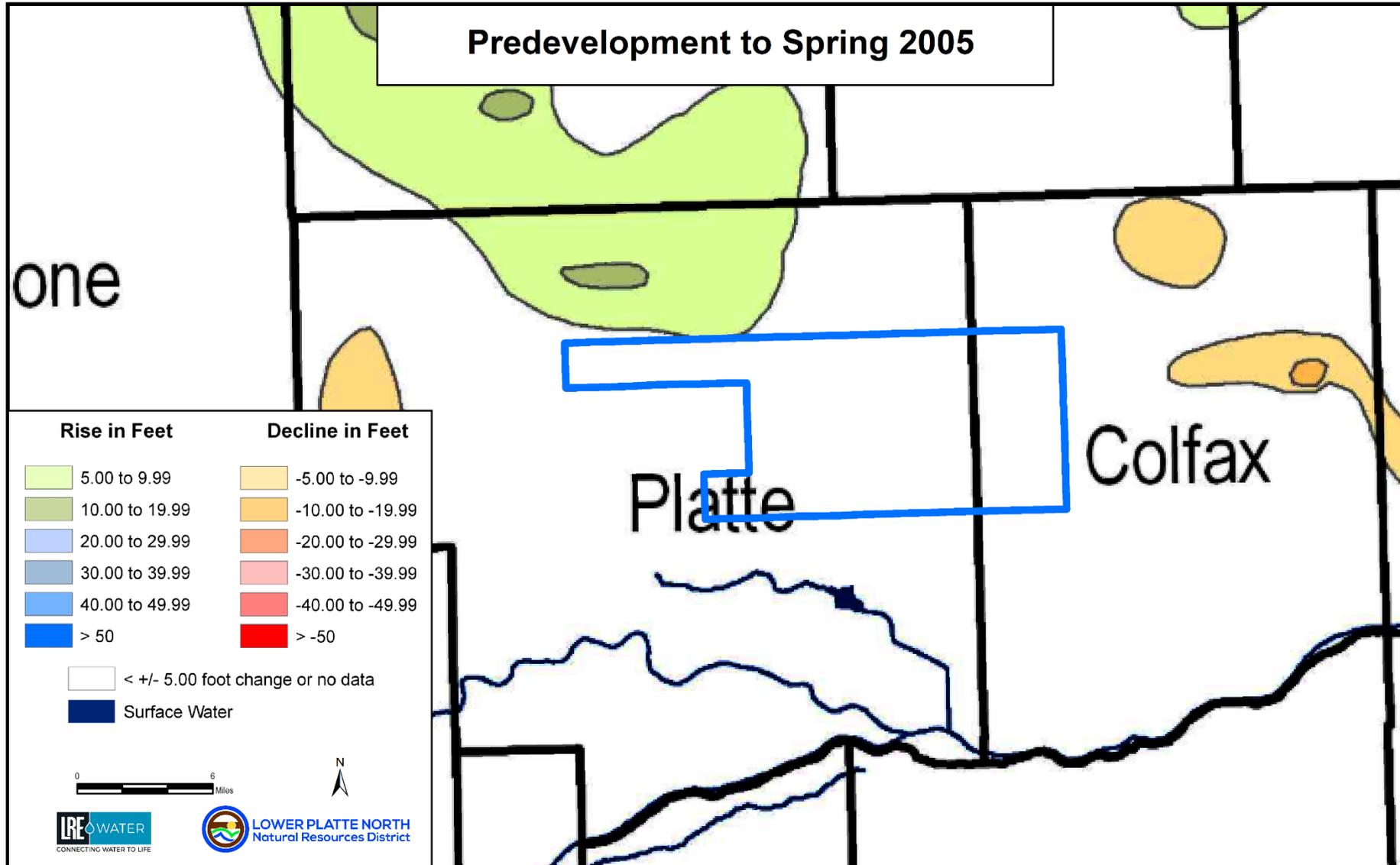
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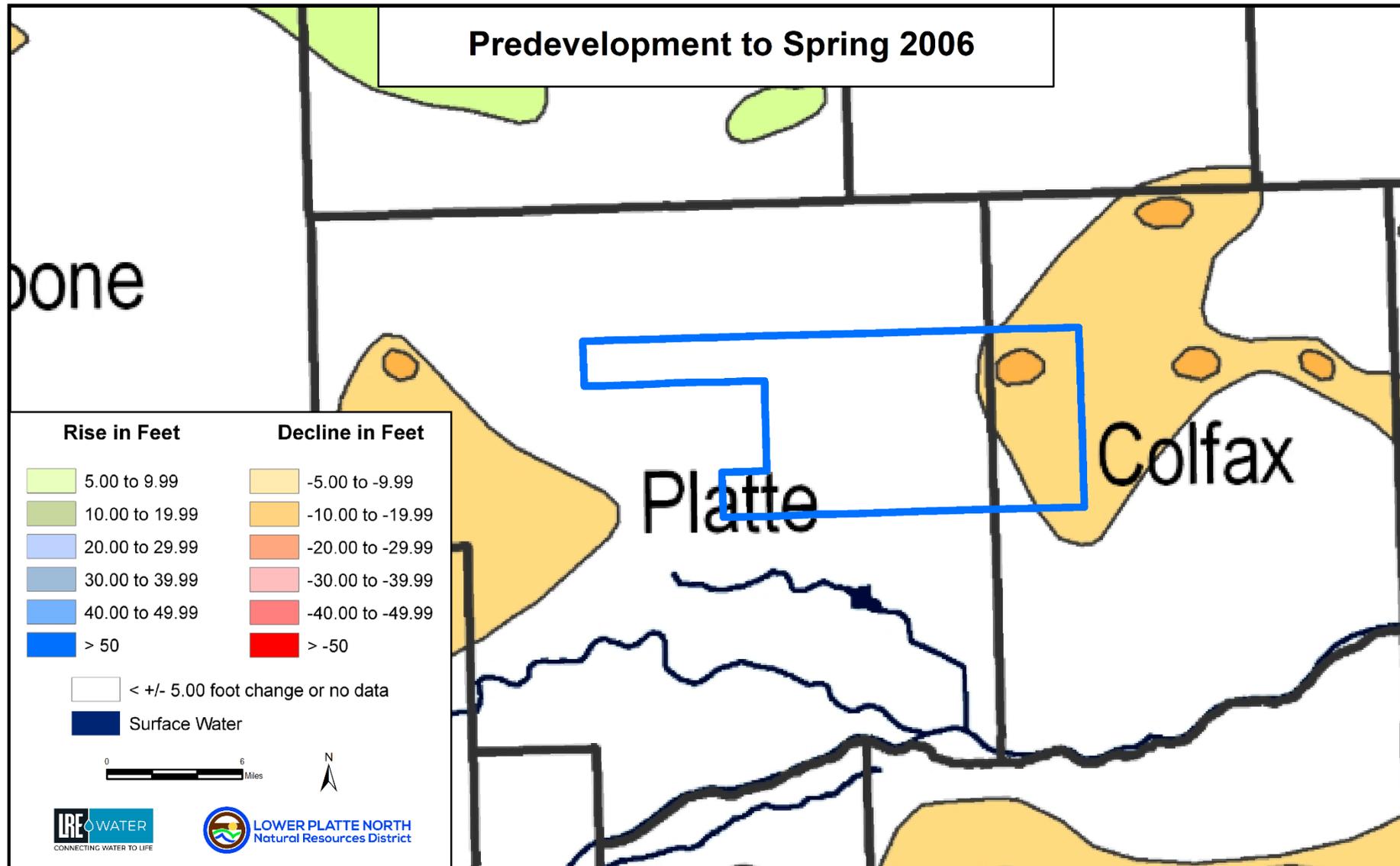
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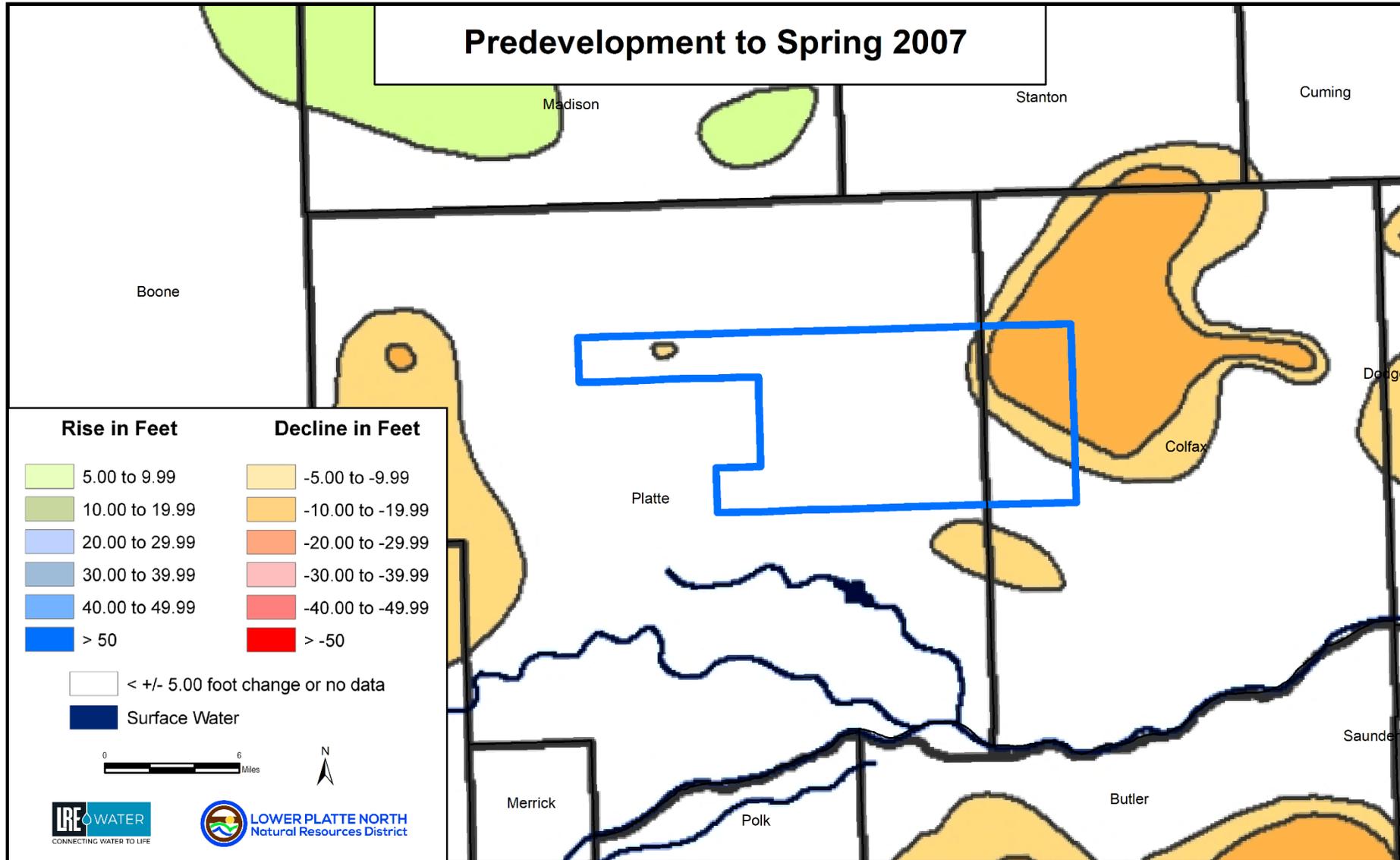
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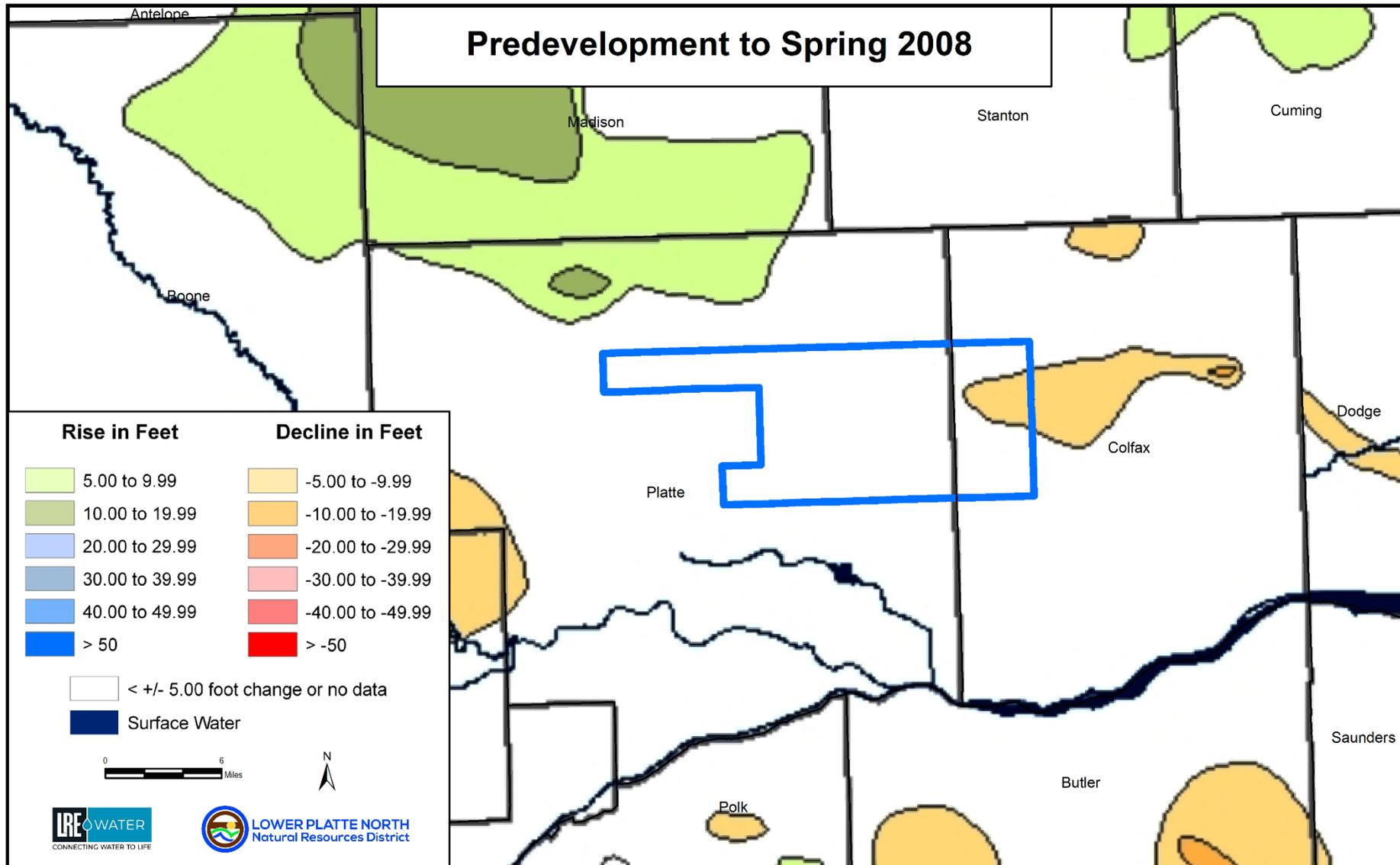
Source: UNL Institute of Agriculture & Natural Resources

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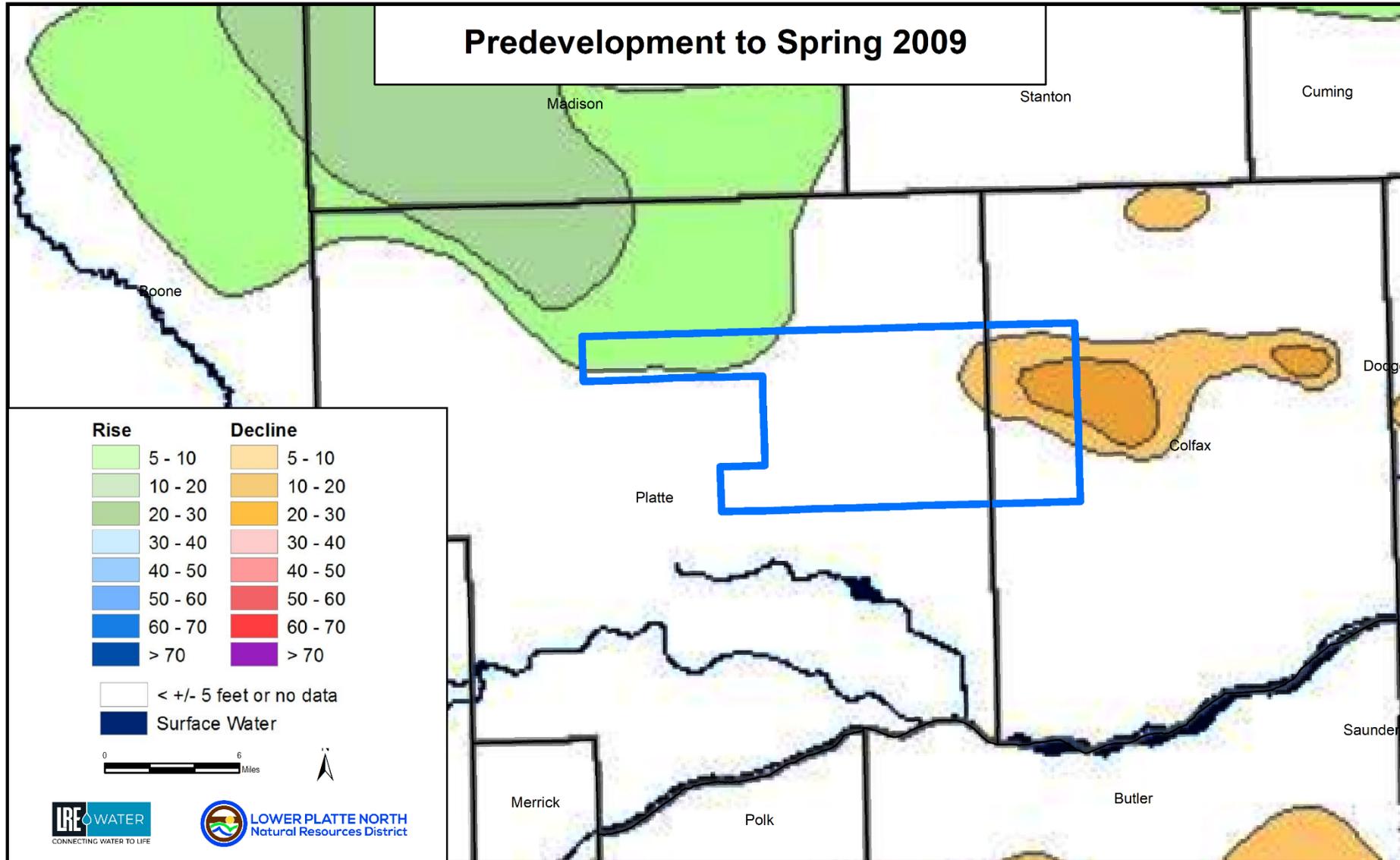
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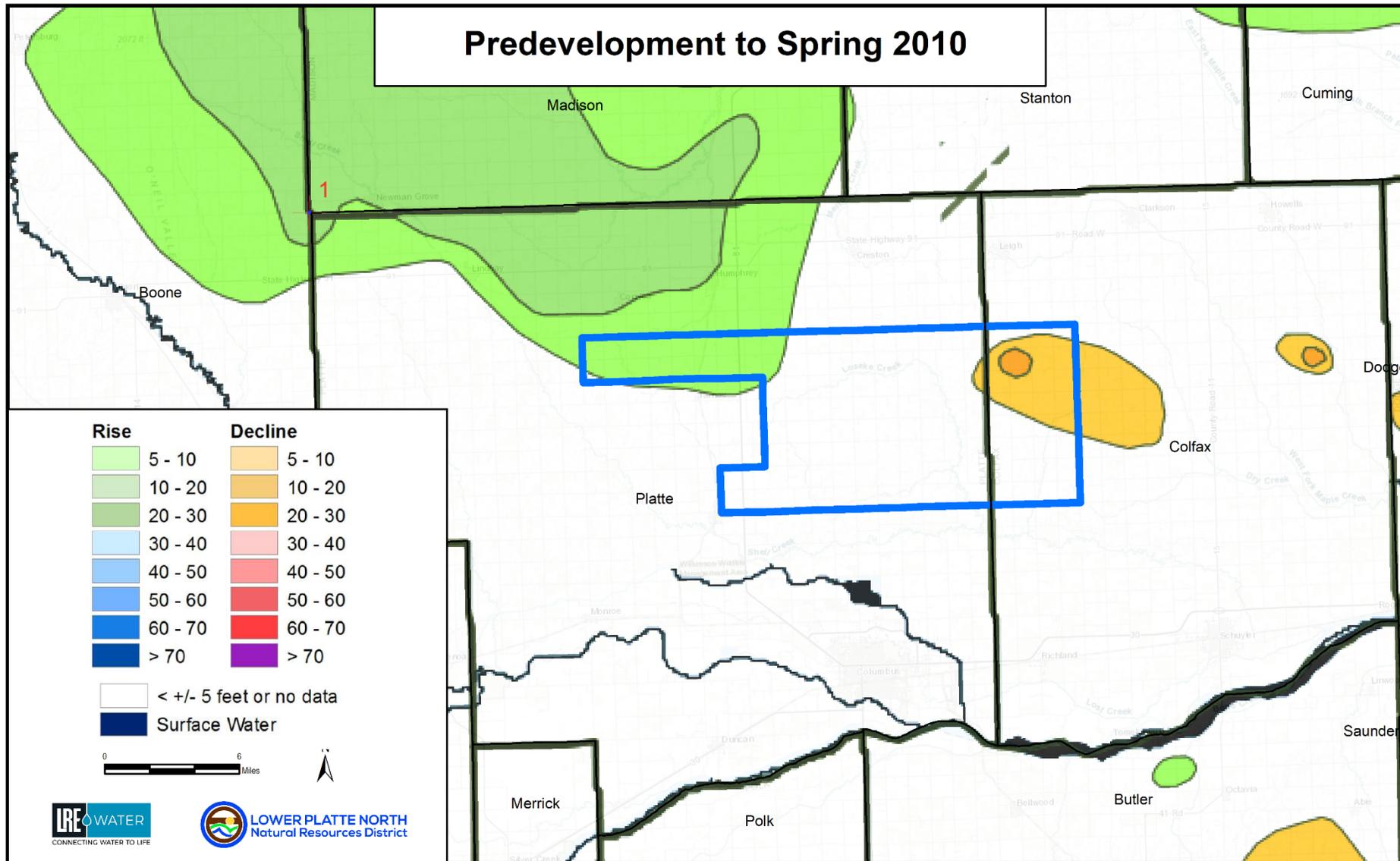
Source: UNL Institute of Agriculture & Natural Resources

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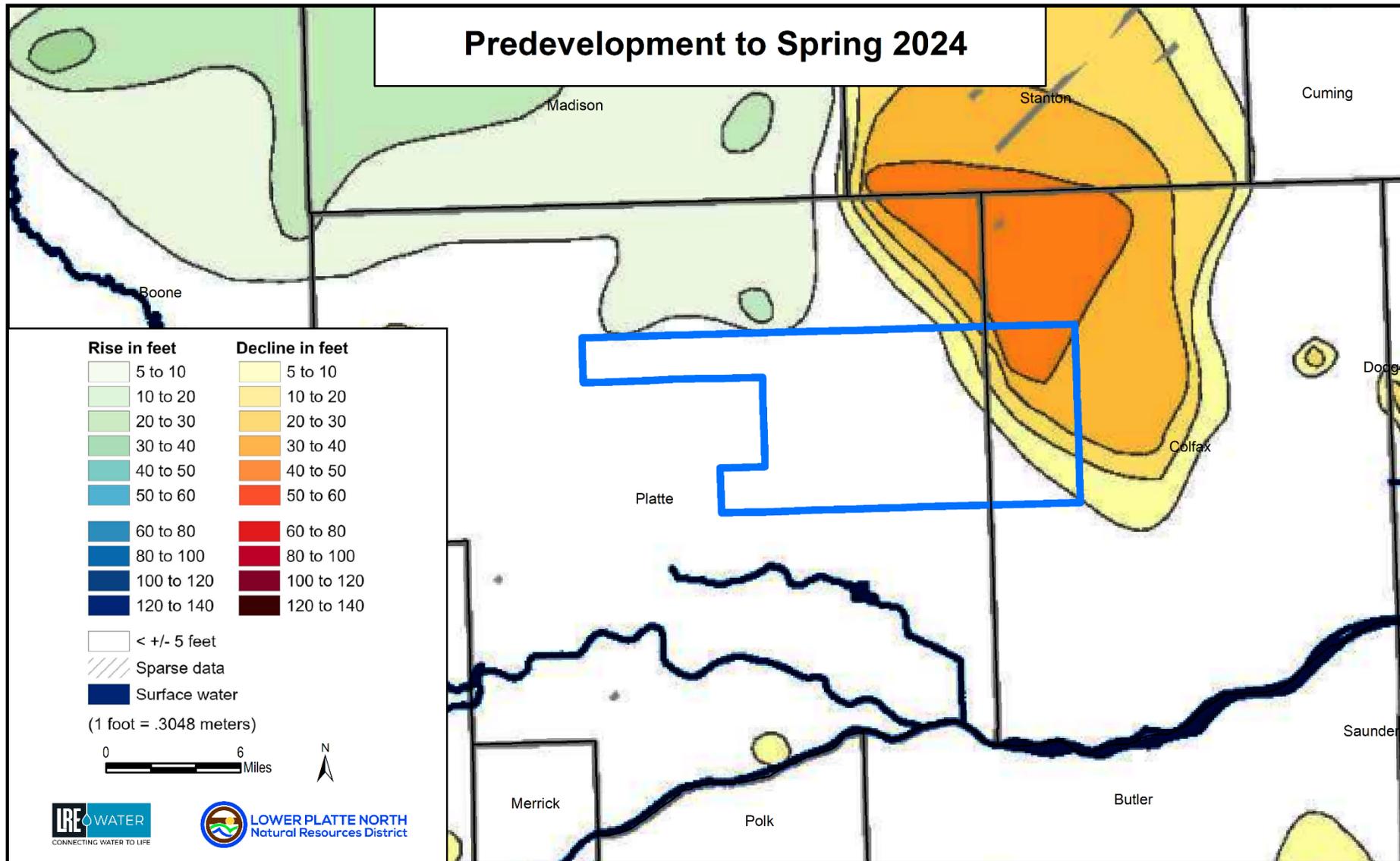
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# #3 – PLATTE/COLFAX SQS AREA



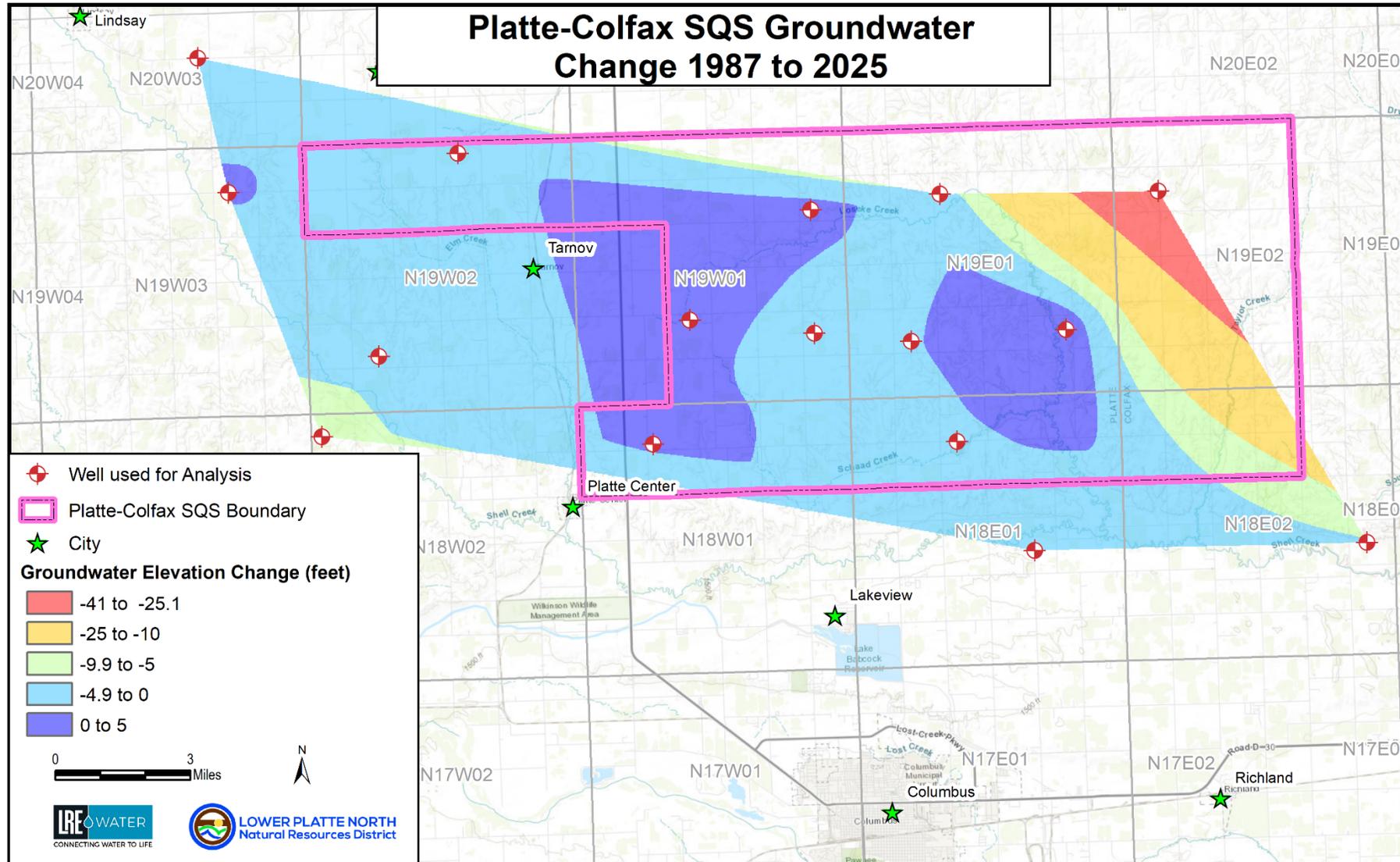
Source: UNL Institute of Agriculture & Natural Resources

# #3 – PLATTE/COLFAX SQS AREA



Source: UNL Institute of Agriculture & Natural Resources

# #3 – PLATTE/COLFAX SQS AREA



# RECOMMENDATIONS

**BULTER-SAUNDERS SQS**

# RECOMMENDATIONS – BUTLER/SAUNDERS

- 1) Maintain Current Boundary Designation
- 2) Expand Monitoring Network
- 3) Complaint Tracking
- 4) Expand Outreach and Education
- 5) Cost-share Programs
- 6) Well Impact Assessments (groundwater modeling, aquifer pumping test, etc.)

**RECOMMENDATIONS**

**PLATTE-COLFAX SQS**

# RECOMMENDATIONS – PLATTE/COLFAX SQS

## 1) Boundary Refinement

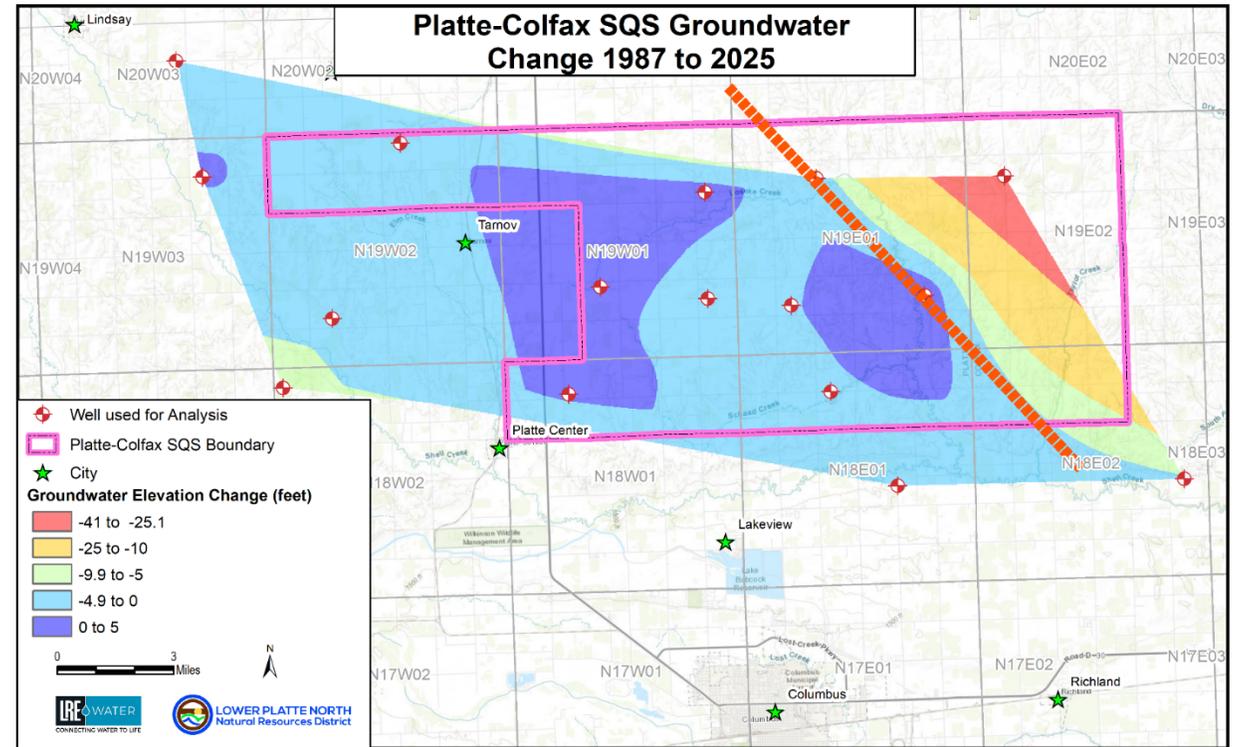
- Consider reducing the size of the SQS to reflect long-term recovery in the western two-thirds

## 2) Management Adjustments

- Maintain the SQS designation in the eastern areas where chronic issues are documented

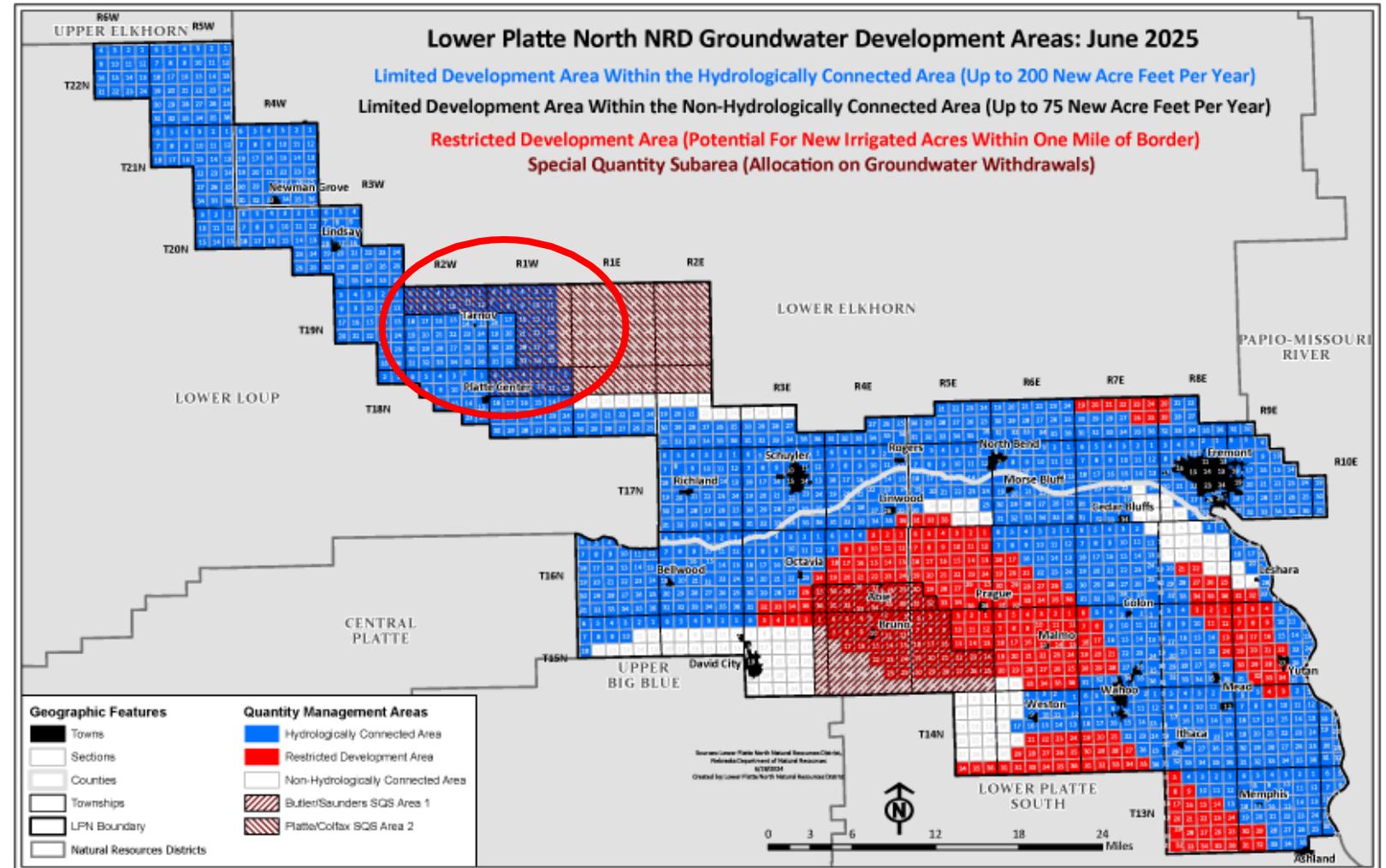
## 3) Well Impact Assessments

- Groundwater modeling to predict impacts if area is opened up



# RECOMMENDATIONS – PLATTE/COLFAX SQS

- Existing management practices in place
- 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) Well Impact Assessments

- 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
- Groundwater modeling

# 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



November 3, 2025  
 Invoice No: 31892

<b>Invoice Total:</b>	<b>\$11,470.00</b>
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Daryl Andersen  
 Lower Platte North NRD  
 511 Commercial Park Road  
 Wahoo, NE 68066-0126

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

Invoice Email: dandersen@lpnrd.org  
 Project No.: 5036LPN06  
 Project Name: LPNNRD\_SQS Reevaluation Study

**Professional Services through October 25, 2025**

Task 02 Desktop Assessment

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Fullmer, Tucker	11.25	155.00	1,743.75	
Hume, David	.75	255.00	191.25	
Libra, Jon	6.50	151.00	981.50	
Totals	18.50		2,916.50	
<b>Total Labor</b>				<b>\$2,916.50</b>

**Total this Task \$2,916.50**

Task 03 Report & Presentation

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Mohr, Jonathan	18.50	207.00	3,829.50	
Sopiwnik, Roscoe	10.25	235.00	2,408.75	
Tiensvold, Logan	15.75	147.00	2,315.25	
Totals	44.50		8,553.50	
<b>Total Labor</b>				<b>\$8,553.50</b>

**Total this Task \$8,553.50**

**Total this Invoice \$11,470.00**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
31552	10/3/2025	9,039.50
<b>Total</b>		<b>\$9,039.50</b>

<b>Total Now Due</b>	<b>\$20,509.50</b>
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# Billing Backup

Monday, November 3, 2025

Spheros Environmental (LRE)

Invoice <Draft> Dated 11/3/2025

1:37:15 PM

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Task                    02                    Desktop Assessment

## Professional Personnel

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
10196	000 - Fullmer, Tucker	10/1/2025	.50	155.00	77.50	
10196	000 - Fullmer, Tucker	10/2/2025	1.00	155.00	155.00	
10196	000 - Fullmer, Tucker	10/3/2025	2.25	155.00	348.75	
10196	000 - Fullmer, Tucker	10/9/2025	2.50	155.00	387.50	
10196	000 - Fullmer, Tucker	10/10/2025	2.50	155.00	387.50	
10196	000 - Fullmer, Tucker	10/13/2025	1.50	155.00	232.50	
10196	000 - Fullmer, Tucker	10/14/2025	1.00	155.00	155.00	
10172	000 - Hume, David	10/16/2025	.25	255.00	63.75	
10172	000 - Hume, David	10/23/2025	.50	255.00	127.50	
10199	010 - Libra, Jon	10/2/2025	3.00	151.00	453.00	
10199	010 - Libra, Jon	10/16/2025	2.25	151.00	339.75	
10199	010 - Libra, Jon	10/17/2025	1.25	151.00	188.75	
	Totals		18.50		2,916.50	
	<b>Total Labor</b>					<b>\$2,916.50</b>
				<b>Total this Task</b>		<b>\$2,916.50</b>

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Task                    03                    Report & Presentation

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
10217	000 - Mohr, Jonathan	10/1/2025	.50	207.00	103.50	
10217	000 - Mohr, Jonathan	10/2/2025	.50	207.00	103.50	
10217	000 - Mohr, Jonathan	10/6/2025	.25	207.00	51.75	
10217	000 - Mohr, Jonathan	10/13/2025	1.00	207.00	207.00	
10217	000 - Mohr, Jonathan	10/14/2025	1.25	207.00	258.75	
10217	000 - Mohr, Jonathan	10/16/2025	.50	207.00	103.50	
10217	000 - Mohr, Jonathan	10/20/2025	2.00	207.00	414.00	
10217	000 - Mohr, Jonathan	10/21/2025	5.00	207.00	1,035.00	
10217	000 - Mohr, Jonathan	10/22/2025	3.50	207.00	724.50	
10217	000 - Mohr, Jonathan	10/24/2025	4.00	207.00	828.00	
10174	000 - Sopiwnik, Roscoe	10/1/2025	.75	235.00	176.25	
10174	000 - Sopiwnik, Roscoe	10/2/2025	.50	235.00	117.50	
10174	000 - Sopiwnik, Roscoe	10/14/2025	2.50	235.00	587.50	
10174	000 - Sopiwnik, Roscoe	10/15/2025	5.50	235.00	1,292.50	
10174	000 - Sopiwnik, Roscoe	10/21/2025	1.00	235.00	235.00	
10240	000 - Tiensvold, Logan	10/21/2025	2.75	147.00	404.25	
10240	000 - Tiensvold, Logan	10/22/2025	5.25	147.00	771.75	
10240	000 - Tiensvold, Logan	10/23/2025	2.75	147.00	404.25	
10240	000 - Tiensvold, Logan	10/24/2025	5.00	147.00	735.00	
	Totals		44.50		8,553.50	
	<b>Total Labor</b>					<b>\$8,553.50</b>
				<b>Total this Task</b>		<b>\$8,553.50</b>
				<b>Total this Project</b>		<b>\$11,470.00</b>
				<b>Total this Report</b>		<b>\$11,470.00</b>

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October 3, 2025  
 Invoice No: 31552

<b>Invoice Total:</b>	<b>\$9,039.50</b>
-----------------------	-------------------

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

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

Invoice Email: dandersen@lpnrd.org  
 Project No.: 5036LPN06  
 Project Name: LPNNRD\_SQS Reevaluation Study

**Professional Services through September 27, 2025**

Task 01 Data Collection & Project Management

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Libra, Jon	12.50	151.00	1,887.50	
Mohr, Jonathan	1.25	207.00	258.75	
Sopiwnik, Roscoe	3.25	235.00	763.75	
Totals	17.00		2,910.00	
<b>Total Labor</b>				<b>\$2,910.00</b>
		<b>Total this Task</b>		<b>\$2,910.00</b>

Task 02 Desktop Assessment

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Libra, Jon	40.25	151.00	6,077.75	
Mohr, Jonathan	.25	207.00	51.75	
Totals	40.50		6,129.50	
<b>Total Labor</b>				<b>\$6,129.50</b>
		<b>Total this Task</b>		<b>\$6,129.50</b>

**Total this Invoice** \$9,039.50

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
31268	9/9/2025	5,367.25
<b>Total</b>		<b>\$5,367.25</b>

**Total Now Due** **\$14,406.75**

# Billing Backup

Friday, October 3, 2025

LRE Water

Invoice <Draft> Dated 10/3/2025

12:29:02 PM

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Task 01 Data Collection & Project Management

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
10199	010 - Libra, Jon	9/4/2025	2.75	151.00	415.25	
10199	010 - Libra, Jon	9/8/2025	5.75	151.00	868.25	
10199	010 - Libra, Jon	9/18/2025	1.75	151.00	264.25	
10199	010 - Libra, Jon	9/20/2025	2.25	151.00	339.75	
10217	000 - Mohr, Jonathan	9/2/2025	.50	207.00	103.50	
10217	000 - Mohr, Jonathan	9/10/2025	.25	207.00	51.75	
10217	000 - Mohr, Jonathan	9/16/2025	.50	207.00	103.50	
10174	000 - Sopiwnik, Roscoe	9/2/2025	.50	235.00	117.50	
10174	000 - Sopiwnik, Roscoe	9/5/2025	.50	235.00	117.50	
10174	000 - Sopiwnik, Roscoe	9/17/2025	.25	235.00	58.75	
10174	000 - Sopiwnik, Roscoe	9/23/2025	.25	235.00	58.75	
10174	000 - Sopiwnik, Roscoe	9/24/2025	.25	235.00	58.75	
10174	000 - Sopiwnik, Roscoe	9/25/2025	1.50	235.00	352.50	
	Totals		17.00		2,910.00	
	<b>Total Labor</b>					<b>\$2,910.00</b>
				<b>Total this Task</b>		<b>\$2,910.00</b>

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Task 02 Desktop Assessment

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
10199	010 - Libra, Jon	9/2/2025	2.00	151.00	302.00	
10199	010 - Libra, Jon	9/5/2025	7.75	151.00	1,170.25	
10199	010 - Libra, Jon	9/6/2025	2.00	151.00	302.00	
10199	010 - Libra, Jon	9/9/2025	.50	151.00	75.50	
10199	010 - Libra, Jon	9/15/2025	3.50	151.00	528.50	
10199	010 - Libra, Jon	9/16/2025	6.25	151.00	943.75	
10199	010 - Libra, Jon	9/17/2025	8.00	151.00	1,208.00	
10199	010 - Libra, Jon	9/22/2025	3.25	151.00	490.75	
10199	010 - Libra, Jon	9/23/2025	3.25	151.00	490.75	
10199	010 - Libra, Jon	9/24/2025	3.75	151.00	566.25	
10217	000 - Mohr, Jonathan	9/22/2025	.25	207.00	51.75	
	Totals		40.50		6,129.50	
	<b>Total Labor</b>					<b>\$6,129.50</b>

---

<b>Total this Task</b>	<b>\$6,129.50</b>
<b>Total this Project</b>	<b>\$9,039.50</b>
<b>Total this Report</b>	<b>\$9,039.50</b>



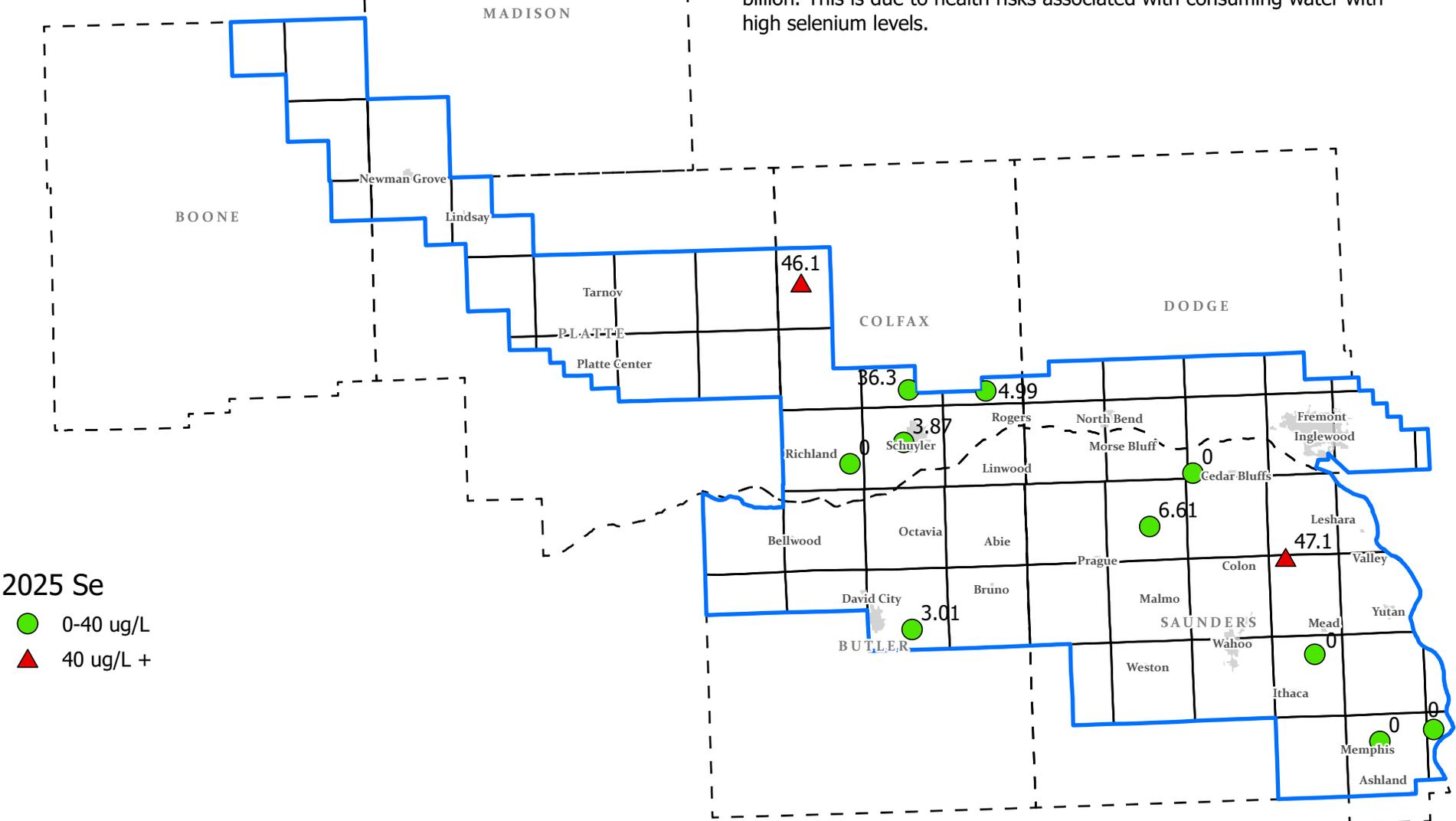
# Invoice

<b>Bill To</b>
Lower Platte North NRD PO Box 126 Wahoo, NE 68066

<b>Date</b>	<b>Invoice #</b>
10/30/2025	205

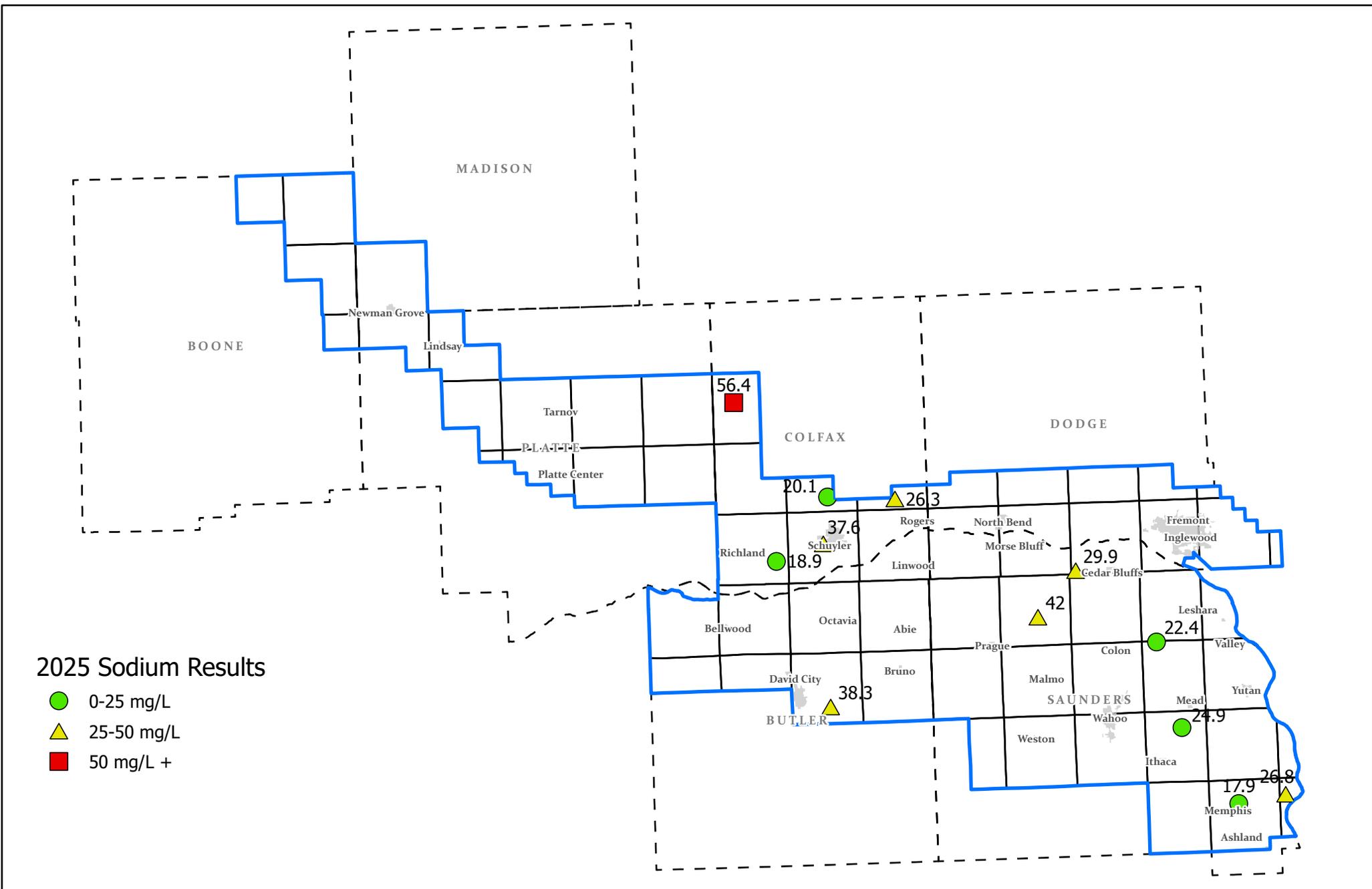
Quantity	Description	Rate	Amount
	2026 Lower Platte River Basin Water Management Plan Coalition Dues	10,000.00	10,000.00
Please remit payment to NARD Research - 8100 S. 15th St., Suite B, Lincoln, NE 68512		<b>Total</b>	\$10,000.00

The Environmental Protection Agency (EPA) has set the maximum contaminant level (MCL) for selenium in drinking water at 50 parts per billion. This is due to health risks associated with consuming water with high selenium levels.



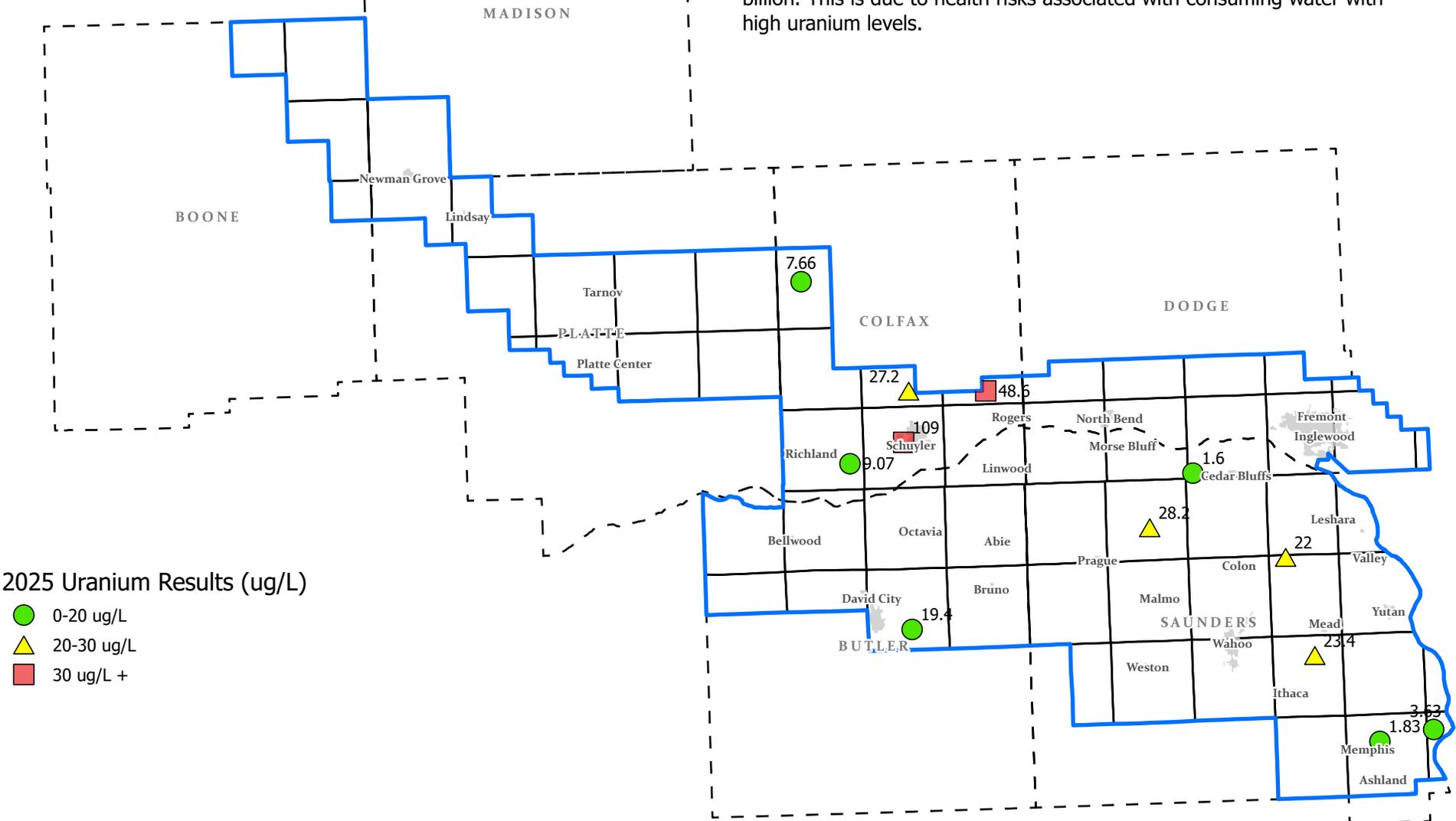
2025 Se  
 ● 0-40 ug/L  
 ▲ 40 ug/L +

# 2025 Statewide Network Selenium Results

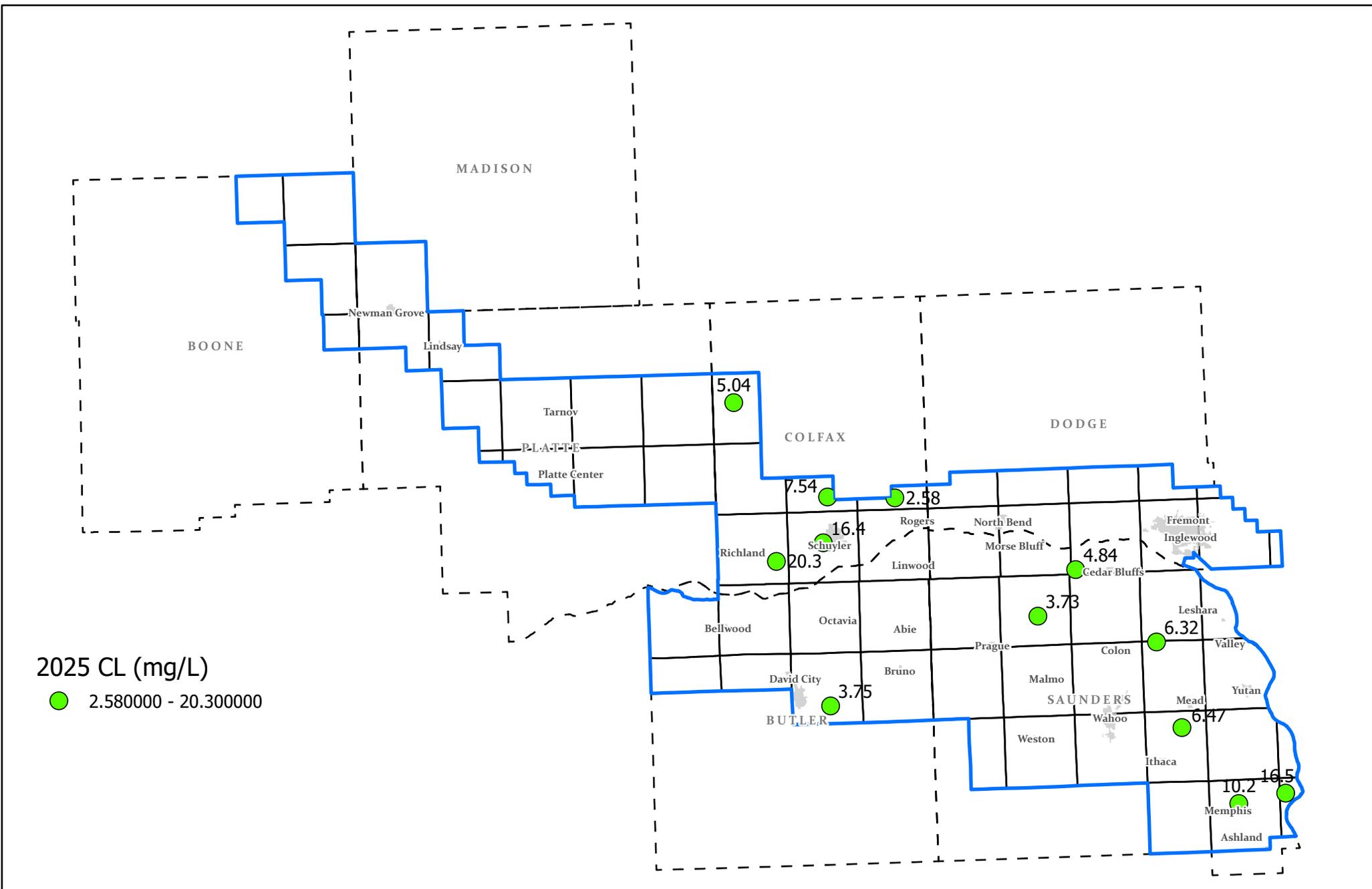


## 2025 Statewide Network Sodium Results

The Environmental Protection Agency (EPA) has set the maximum contaminant level (MCL) for uranium in drinking water at 30 parts per billion. This is due to health risks associated with consuming water with high uranium levels.



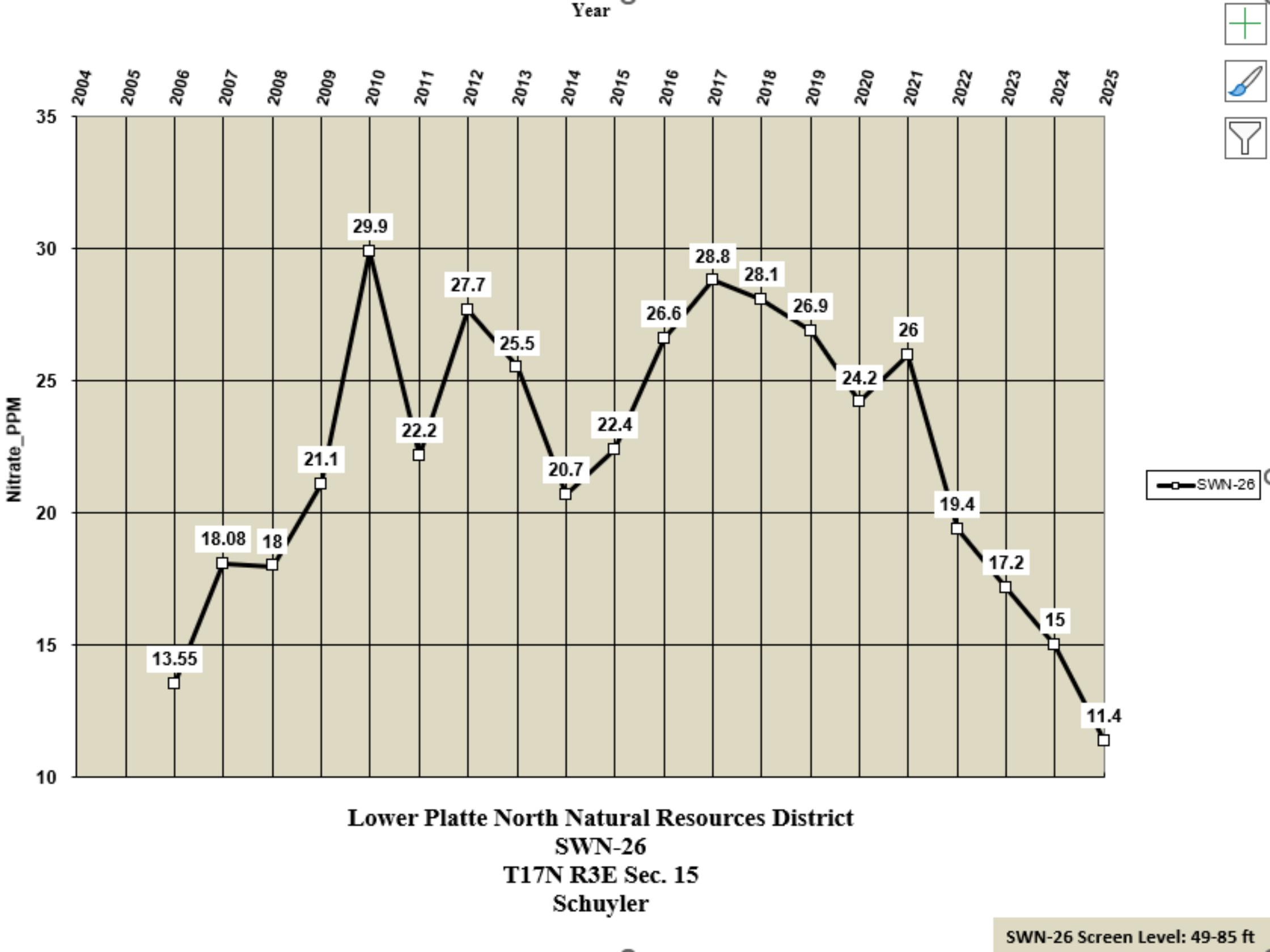
# 2025 Statewide Network Uranium Results



# 2025 Statewide Network Chloride Results











**INTERLOCAL COOPERATION ACT AGREEMENT BETWEEN  
LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT,  
PLATTE COUNTY, NEBRASKA, AND  
CHRIST LUTHERAN CHURCH  
REGARDING SCWIG BANK STABILIZATION 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)  
Platte County, Nebraska (County)  
Christ Lutheran Church, of the Lutheran Church Missouri Synod (Church)

**Whereas**, the Church is a Nebraska Non-Profit Corporation with its principal office address being 32312 112nd Avenue, Columbus, Nebraska 68601, and,

**Whereas**, the Partners desire to begin a project to improve the West bank of the Loseke Creek located approximately 4 miles North and 4.5 miles East of Lakeview in 11-18-1E, and,

**Whereas**, the Partners desire to cooperate in implementing the aforementioned bank stabilization project together with stormwater BMPs and educational components (Project), and,

**Whereas**, the total Project cost is estimated at Two Hundred to Three Hundred Thousand Dollars (\$200,000 - \$300,000) with the bids, contracts, and change orders having to be approved by authorized representatives of the Partners and subject to SCWIG approval, and,

**Whereas**, the Partners agree to share costs of the Project as follows: (i) County will pay the initial sum of \$50,000 plus all bidding and oversight costs with said monies being directed by the County first to Mainelli Wagner for engineering and construction oversight; (ii) Church will cover all costs and expenses associated with site preparation including grubbing and final seeding (including, but not limited to, labor and materials except specialty plants/seed mix for stormwater BMP) estimated at \$30,000; and (iii) the balance of the expenses and costs shall be LPNNRD and,

**Whereas**, LPNNRD will utilize SCWIG grant funds for its portion with possible supplemental public district funds, and,

**Whereas**, County has agreed that it will handle all engineering, bidding, and oversight of the Project, and,

**Whereas**, the Partners agree this cooperation will benefit water resource management and environmental stewardship in the community.

**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. **Benching:** The stabilization of land located adjacent to Loseke Creek is important to decrease the flooding risk to life and property along the creek. Said bank stabilization and stormwater BMP is intended to be completed in an expeditious manner with the whole project to be completed within 2 years 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 until 2 years from the date of execution or until completion of the bank stabilization and stormwater BMP project, whichever shall come first.
5. **Cost Sharing:** Partners agree to share costs of the Project as follows: (i) County will pay the initial sum of \$50,000 plus all bidding and oversight costs with said monies being directed by the County first to Mainelli Wagner for engineering and construction oversight; (ii) Church will cover all costs and expenses associated with site preparation including grubbing and final seeding (including, but not limited to, labor and materials except specialty plants/seed mix for stormwater BMP) estimated at \$30,000; and (iii) the balance of the expenses and costs shall be paid by LPNNRD
6. **Project Management:** County shall be the entity in charge of contracting for all engineering, bidding, construction, and Project oversight responsibilities.
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 bank stabilization work with secondary components including stormwater BMPs and educational elements.
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 neither entity will be taking responsibility for the Project after final completion as all land and maintenance responsibility will revert back to private landowners.

**IN WITNESS WHEREOF,**

This First Amendment is executed by Ryan Sabatka, Board Chairman and authorized representative of the Lower Platte North Natural Resources District on this 8<sup>th</sup> day of December, 2025.

**Lower Platte North Natural Resources District**

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

**IN WITNESS WHEREOF,**

This First Amendment is executed by Kim Kwapnioski, Chairperson and authorized representative of the Platte County Board of Commissioners, on this \_\_\_\_ day of December, 2025.

**Platte County, Nebraska**

By: \_\_\_\_\_  
Kim Kwapnioski, Chairperson

**IN WITNESS WHEREOF,**

This First Amendment is executed by Ryan Sabatka, Board Chairman and authorized representative of the Lower Platte North Natural Resources District on this 8<sup>th</sup> day of December, 2025.

**Lower Platte North Natural Resources District**

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

**IN WITNESS WHEREOF,**

This First Amendment is executed by Roger L. Goedecken, authorized representative of Christ Lutheran Church, of the Lutheran Church Missouri Synod, on this \_\_\_\_ day of December, 2025.

**Christ Lutheran Church, of the Lutheran Church  
Missouri Synod**

By: \_\_\_\_\_  
Roger L. Goedecken, President

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

November 20<sup>th</sup> 09:00 AM, Next meeting=> December 30<sup>th</sup>, 09:00 AM

### 1. Project Schedule & Phasing

- a. Work completed since last meeting
  - i. 24" principal spillway pipe bedding poured (Site 26A)
  - ii. Principal spillway seepage protection filter raised above the pipe approximately 3' (Site 26A)
  - iii. 24" principal spillway backfilled to approximately 3' above the pipe (Site 26A)
  - iv. 1<sup>st</sup> section of the principal spillway riser structure poured (Site 26A)
  - v. Hazard Engineering shot top of pipe elevation at each joint of the principal spillway (Site 26A)
  - vi. Finished installation of the seepage protection filter (Site 27)
  - vii. Channel cleanout and backfill completed (Site 27)
  - viii. Continued embankment fill (Site 27)
  - ix. Settlement plate 1 installed (Site 27)
  - x. Continued foundation drain installation (Site 27)
  
- b. Work planned for the month (contractor update)
  - i. Finish installation of the 12" PVC drawdown pipe (Site 27)
  - ii. Continue placing embankment fill (Site 27)
  - iii. Start installing riprap wave protection (Site 27)
  - iv. Finish foundation drains installation (Site 27)
  - v. Continued riser structure construction (Site 26A)
  - vi. Start installation of the 12" PVC drawdown pipe (Site 26A)
  - vii.

### 2. Coordination with others

- a. TCI coordinating with Scott Subbert to perform septic work for Site 26B.

### 3. Progress Payments

- a. Pay application #12 needs to be submitted to Olsson by November 21<sup>st</sup>.
- b. Pay application #13 needs to be submitted to Olsson by December 26<sup>th</sup>.

### 4. Change Orders/WCD

- a. Kelly with TCI mentioned a request for compensation regarding prior settlement plate monitoring, Olsson requested the cost information.
  - i. Olsson has requested the invoice be separated by Hazard Engineering.

#### 5. Contractor Action Items

- a. Coordinate installation of settlement plates and piezometers
  - i. Piezometers are for long-term monitoring. They are to be installed between the embankment completion and the first filling of the reservoir
  - ii. Settlement plates to be installed at the first embankment lift and survey shots of the settlement plate and embankment elevation to be taken once per week
  - iii.

#### 6. LPNNRD Action Items

- a.
- b.

#### 7. Olsson Action Items

- a. Measure out additional over excavation on Site 27 (Shanahan is using their rover to map out the limits to be reviewed with Olsson design staff)
- b. Sheet C9A was released on 10/08/25 to reflect the revised pipe support layout and to match Thompson Pipe's spillway pipe layout for Site 26A. Sheets to follow for Site 26B when needed
- c. Monitor settlement plates and embankment elevation on a weekly basis

#### 8. Items of Note

- a. Recent weather has warranted cold weather concreting conditions. Specification 31, Section 21 and the appropriate ASTMs shall be followed in accordance with the Project Manual.

**9. Attendees:**

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





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

**Construction Phase Services**

Progress Report No.

**010**

Date of Invoice

**11/19/2025**

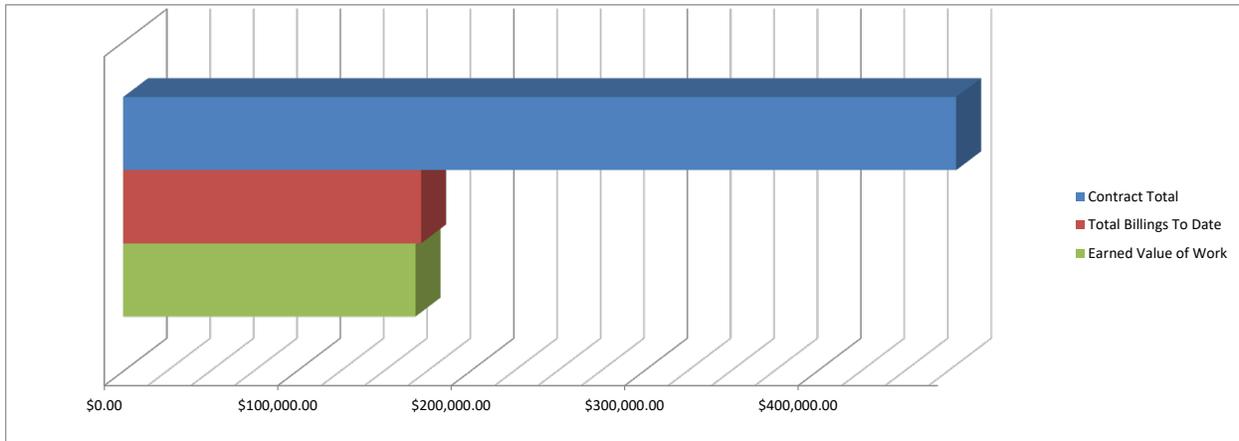
Invoice Number

**557631**

**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	\$140,948.10	\$30,839.04	\$171,787.14	35.00%	\$168,561.20
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
<b>Totals</b>	<b>\$481,603.42</b>	<b>\$140,948.10</b>	<b>\$30,839.04</b>	<b>\$171,787.14</b>	<b>35.00%</b>	<b>\$168,561.20</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, settlement plates, Sheet C9A revision (26A and 27 principal spillway profile)  
 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, settlement plates  
 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  
 Revisions to principal spillway profile sheet C9A due to pipe manufacturer/submittal

**Invoice**



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

November 19, 2025  
 Invoice No: 557631

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

**Invoice Total \$30,839.04**

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

Professional services rendered from October 05, 2025 through November 01, 2025 for work completed in accordance with agreement.

Phase 070 Construction Oversight

**Labor**

	<b>Hours</b>	<b>Amount</b>	
Construction Services	181.25	18,511.70	
Project Manager	7.00	1,173.20	
Principal	15.25	3,211.80	
Designer	20.50	2,792.11	
CAD Operator	46.00	3,564.83	
Totals	270.00	29,253.64	
<b>Total Labor</b>			<b>29,253.64</b>

**Reimbursable Expenses**

Personal Vehicle Mileage		221.90	
<b>Total Reimbursables</b>		<b>221.90</b>	<b>221.90</b>

**Unit Billing**

Field Vehicle 1100	842.0 Miles @ 0.75	631.50	
Field Vehicle 1549	109.0 Miles @ 0.75	81.75	
Field Vehicle 1296	698.0 Miles @ 0.75	523.50	
Field Vehicle 1505	169.0 Miles @ 0.75	126.75	
<b>Total Units</b>		<b>1,363.50</b>	<b>1,363.50</b>

**Total this Phase \$30,839.04**

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	30,839.04	140,948.10	171,787.14
Limit			481,603.42
Balance Remaining			309,816.28

**AMOUNT DUE THIS INVOICE \$30,839.04**

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

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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

CERTIFICATE OF PAYMENT: 012

Date of Issuance: November 21, 2025

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



Project No.: 018-3423

Contractor: Thompson Construction

DETAILED ESTIMATE

Description	Unit Price	Extension
Refer to Attached Progress Estimate #12 thru 11-21-2025		
<b>PLEASE REMIT PAYMENT TO: Thompson Construction 2404 N Lincoln Ave Fremont, NE 68025</b>		

Value of Work Completed This Request: \$ 2,011,119.50

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 ..... \$ 2,011,119.50  
 Less retainage percentage 10% ..... \$ 201,111.95  
 Net amount due including this estimate ..... \$ 1,810,007.55  
 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 \$247,589.10	No. 12 _____
No. 13 _____	No. 14 _____	No. 15 _____

Total Previous Estimates: \$1,549,045.35

NET AMOUNT DUE THIS ESTIMATE: \$ 260,962.20

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

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

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

OLSSON

By:

To: LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT

 From: THOMPSON CONSTRUCTION, INC.

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

 ENGINEER's Project No. 018-3423

 For Work accomplished through the date of: 11/21/2025

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>2,011,119.50</u>
5. Percent of Project Completed	<u>39%</u>	
6. Retainage (per agreement):		
<u>10%</u> of completed Work and Stored Materials:	\$	<u>201,111.95</u>
(10% of the first 50% of work completed & stored)		
	Total Retainage: \$	<u>201,111.95</u>
7. Total completed and stored to date less retainage (4 minus 6):	\$	<u>1,810,007.55</u>
8. Less previous Application for Payments:	\$	<u>1,549,045.35</u>
<b>9. DUE THIS APPLICATION (7 MINUS 8):</b>	<b>\$</b>	<b><u>260,962.20</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: 11/21/2025
Thompson Construction

 By: 

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

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

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

**APPLICATION APPROVED BY:**

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

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

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

**ATTEST**

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

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

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

Owner: LOWER PLATTE NORTH NATURAL RESOURCE DISTRICT

Date: 21-Nov-25

Project: WAHOO CREEK WATERSHED

TOTAL STORED: \$ 319,453.00

DAM STRUCTURES 26A, 26B, AND 27

TOTAL COMPLETED: \$ 1,691,666.50

Estimate No.: 12

Contractor: THOMPSON CONSTRUCTION INC

TOTAL PLUS STORED: \$ 2,011,119.50

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		0.75	\$ 12,000.00	\$ 9,000.00	\$ 9,000.00
3	1	EA	CONSTRUCTION ENTRANCE		1	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00
4	1	LS	DEWATERING		1	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
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		896	\$ 34.00	\$ 30,464.00	\$ 30,464.00
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 = 1491 TONS @\$72.00	\$ 107,352.00	800	\$ 90.00	\$ 72,000.00	\$ 179,352.00
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)		15	\$ 2,000.00	\$ 30,000.00	\$ 30,000.00
19	5320	LB	REINFORCING STEEL	\$ 1,600.00	2660	\$ 2.50	\$ 6,650.00	\$ 8,250.00
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	\$ -	0.5	\$ 30,000.00	\$ 15,000.00	\$ 15,000.00
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		0.4	\$ 6,500.00	\$ 2,600.00	\$ 2,600.00
40	150	SY	GEOTEXTILE FILTER FABRIC		0	\$ 12.00	\$ -	\$ -
<b>TOTAL 26A</b>				<b>\$ 115,015.00</b>			<b>\$ 664,576.00</b>	<b>\$ 779,591.00</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		0.75	\$ 12,000.00	\$ 9,000.00	\$ 9,000.00
3	1	EA	CONSTRUCTION ENTRANCE		1	\$ 2,650.00	\$ 2,650.00	\$ 2,650.00
4	1	LS	DEWATERING		0.75	\$ 15,000.00	\$ 11,250.00	\$ 11,250.00
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)		51285	\$ 3.90	\$ 200,011.50	\$ 200,011.50
8	9265	CY	EARTHWORK CUT AND SPOIL		8000	\$ 4.00	\$ 32,000.00	\$ 32,000.00
9	990	TN	AGGREGATE 47B FINE		990	\$ 34.00	\$ 33,660.00	\$ 33,660.00
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 = 1640 TONS @ \$72 /	\$ 118,080.00	3981	\$ 90.00	\$ 358,290.00	\$ 476,370.00
13	788	TN	3" CRUSHED AGGREGATE		201	\$ 45.00	\$ 9,045.00	\$ 9,045.00
14	964	LF	6" PERFORATED DUAL WALL PVC		898	\$ 23.00	\$ 20,654.00	\$ 20,654.00
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		58	\$ 60.00	\$ 3,480.00	\$ 3,480.00
25	1	EA	12" BAR TRASH RACK		0	\$ 400.00	\$ -	\$ -
26	1	EA	12" LINE GATE	\$ -	1	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
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		0.4	\$ 6,400.00	\$ 2,560.00	\$ 2,560.00
40	150	SY	GEOTEXTILE FILTER FABRIC		0	\$ 10.00	\$ -	\$ -
<b>TOTAL 27</b>				<b>\$ 125,243.00</b>			<b>\$ 976,890.50</b>	<b>\$ 1,102,133.50</b>

Progress Report for Wahoo Creek Watershed Dams Sites



Lower Platte North NRD

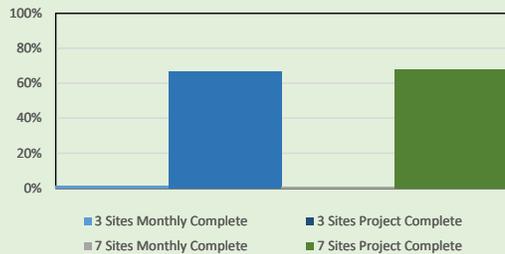
For Work Completed During The Month Of : **September, 2025**  
(through 10/4/2025)

Project # 018-3423 Dam Site 26A, 26B, &27 Project Phase	Phase Budget	Billings for Month		Project Total Billings to Date	
		Current Earned/Billings	% Completed This Month	JTD Earned/Billings	% Completed Overall
010 - Project Management/Meetings	\$ 25,709		0.0%	\$ 23,362.98	90.9%
020 - Geotechnical Engineering	\$ 224,493		0.0%	\$ 226,775.48	101.0%
030 - Dam Design	\$ 184,885		0.0%	\$ 199,168.83	107.7%
040 - Permitting	\$ 86,634		0.0%	\$ 60,884.18	70.3%
050 - Survey and Legal Descriptions	\$ 11,142		0.0%	\$ 23,636.47	212.1%
060 - Community/Public Participation	\$ -			\$ -	
070 - Construction Services	\$ 507,509	\$ 17,590.56	3.5%	\$ 151,052.68	29.8%
090-Tree Clearing Bidding and Enviro	\$ 11,554		0.0%	\$ 11,642.75	100.8%
100- Additional Easement Documents	\$ 5,085		0.0%	\$ 5,144.49	101.2%
110-Additional 90% Review	\$ 9,930		0.0%	\$ 9,911.40	99.8%
<b>3 Sites Totals</b>	<b>\$ 1,066,941</b>	<b>\$ 17,590.56</b>	<b>1.6%</b>	<b>\$ 711,579.26</b>	<b>66.7%</b>

Project # A18-3423 (separate invoice) Sites 55, 66, 77, 84, 85, & 86 Project Phase	Phase Totals	Billings for Month		Project Total Billings to Date	
		Current Earned/Billings	% Completed This Month	JTD Earned/Billings	% Completed Overall
100 - Project Management/Meetings	\$ 107,310	\$ 1,494.80	1.4%	\$ 85,282.67	79.5%
110 - Geotechnical Engineering	\$ 626,482	\$ 221.55	0.0%	\$ 598,215.95	95.5%
120 - Dam Design	\$ 672,426	\$ 6,784.95	1.0%	\$ 609,947.62	90.7%
130 - Permitting	\$ 253,448		0.0%	\$ 243,698.59	96.2%
140 - Survey and Legal Descriptions	\$ 114,486	\$ 10,550.42	9.2%	\$ 50,039.53	43.7%
150 - Community/Public Participation	\$ 30,000		0.0%	\$ 5,899.20	19.7%
160 - Other	\$ -			\$ -	
170- Construction Services	\$ 603,992		0.0%	\$ -	0.0%
180- Site 55 Additional Investigation	\$ 70,923		0.0%	\$ 46,770.79	65.9%
190-Easement Documents & Survey	\$ 14,953		0.0%	\$ 15,804.30	105.7%
200- 77 Additional Evaluation	\$ 45,215		0.0%	\$ 51,857.11	114.7%
210- 90% Review	\$ 19,827		0.0%	\$ 19,192.67	96.8%
220- Depletions Calculations	\$ 14,194		0.0%	\$ 11,882.19	83.7%
220- Biological Assesment	\$ 24,720	\$ 1,775.04	7.2%	\$ 28,744.60	116.3%
<b>6 Sites Totals</b>	<b>\$ 2,597,975</b>	<b>\$ 20,826.76</b>	<b>0.8%</b>	<b>\$ 1,767,335.22</b>	<b>68.0%</b>

<b>Billings For Month</b>	<b>\$ 38,417.32</b>
Total Billings To Date	\$ 2,478,914.48
Project Budget	\$ 3,664,916.43
Budget Remaining	\$ 1,186,001.95

% Budget Spent Per Site



Summary Of Work Completed This Month	
Sites 26A, 26B, & 27	Sites 55, 66, 77, 84, 85, & 86
-Site visits, contractor coordination, materials testing, -Piezometer and settlement plate coordination -Expenses include vehicle mileage, field and laboratory testing	-Ongoing project management -Revisions on Site 55 design toward completion, coord. with DWEE -Final QA easement docs -Nearing completion of BA revisions, agency coordination (gov't shutdown)

Planned Work For Next Month	
Site 26A, 26B, & 27	Sites 55, 66, 77, 82, 84, 85, & 86
-Ongoing construction management/oversight -Site visits, contractor coordination, materials testing, doc. -Expenses to include vehicle mileage, laboratory testing -Ongoing piezometer and settlement plate coordination	-Final QA on Site 55 revisions, finalization -BA completion pending agency comments/end of gov't shutdown (?)

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

**Invoice**



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

November 04, 2025  
Invoice No: 555908

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

**Invoice Total \$20,826.76**

Olsson Project # A18-34230 Lower Platte North NRD Wahoo Creek Watershed & 7 Dam Sites  
Phase II  
Professional services rendered September 7, 2025 through October 4, 2025 for work completed in accordance with agreement.

Phase	230	Finish Design		
<b>Labor</b>				
			<b>Hours</b>	<b>Amount</b>
Principal			1.25	221.55
Project Manager			35.75	5,951.49
Assistant Professional			14.50	1,666.78
CAD Operator			29.00	2,340.83
Survey			104.00	10,550.39
Administrative/Clerical			.50	39.72
Totals			185.00	20,770.76
<b>Total Labor</b>				<b>20,770.76</b>
<b>Reimbursable Expenses</b>				
Personal Vehicle Mileage				56.00
<b>Total Reimbursables</b>				<b>56.00</b>
			<b>Total this Phase</b>	<b>\$20,826.76</b>
			<b>AMOUNT DUE THIS INVOICE</b>	<b>\$20,826.76</b>

Authorized By: Carrie Wiese

Progress Report for Wahoo Creek Watershed Dams Sites



Lower Platte North NRD

For Work Completed During The Month Of : **October, 2025**

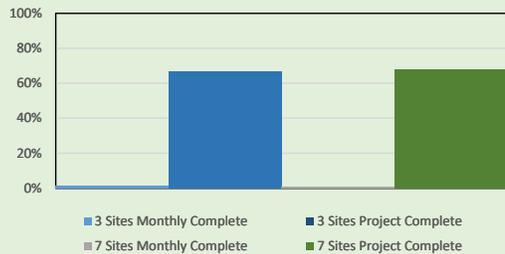
(through 11/01/2025)

Project # 018-3423 Dam Site 26A, 26B, &27 Project Phase	Phase Budget	Billings for Month		Project Total Billings to Date	
		Current Earned/Billings	% Completed This Month	JTD Earned/Billings	% Completed Overall
010 - Project Management/Meetings	\$ 25,709		0.0%	\$ 23,362.98	90.9%
020 - Geotechnical Engineering	\$ 224,493		0.0%	\$ 226,775.48	101.0%
030 - Dam Design	\$ 184,885		0.0%	\$ 199,168.83	107.7%
040 - Permitting	\$ 86,634		0.0%	\$ 60,884.18	70.3%
050 - Survey and Legal Descriptions	\$ 11,142		0.0%	\$ 23,636.47	212.1%
060 - Community/Public Participation	\$ -			\$ -	
070 - Construction Services	\$ 507,509	\$ 30,839.04	6.1%	\$ 181,891.72	35.8%
090-Tree Clearing Bidding and Enviro	\$ 11,554		0.0%	\$ 11,642.75	100.8%
100- Additional Easement Documents	\$ 5,085		0.0%	\$ 5,144.49	101.2%
110-Additional 90% Review	\$ 9,930		0.0%	\$ 9,911.40	99.8%
<b>3 Sites Totals</b>	<b>\$ 1,066,941</b>	<b>\$ 30,839.04</b>	<b>2.9%</b>	<b>\$ 742,418.30</b>	<b>69.6%</b>

Project # A18-3423 (separate invoice) Sites 55, 66, 77, 84, 85, & 86 Project Phase	Phase Totals	Billings for Month		Project Total Billings to Date	
		Current Earned/Billings	% Completed This Month	JTD Earned/Billings	% Completed Overall
100 - Project Management/Meetings	\$ 107,310	\$ 1,046.36	1.0%	\$ 86,329.03	80.4%
110 - Geotechnical Engineering	\$ 626,482		0.0%	\$ 598,215.95	95.5%
120 - Dam Design	\$ 672,426	\$ 17,214.03	2.6%	\$ 627,161.65	93.3%
130 - Permitting	\$ 253,448		0.0%	\$ 243,698.59	96.2%
140 - Survey and Legal Descriptions	\$ 114,486		0.0%	\$ 50,039.53	43.7%
150 - Community/Public Participation	\$ 30,000		0.0%	\$ 5,899.20	19.7%
160 - Other	\$ -			\$ -	
170- Construction Services	\$ 603,992		0.0%	\$ -	0.0%
180- Site 55 Additional Investigation	\$ 70,923		0.0%	\$ 46,770.79	65.9%
190-Easement Documents & Survey	\$ 14,953		0.0%	\$ 15,804.30	105.7%
200- 77 Additional Evaluation	\$ 45,215		0.0%	\$ 51,857.11	114.7%
210- 90% Review	\$ 19,827		0.0%	\$ 19,192.67	96.8%
220- Depletions Calculations	\$ 14,194		0.0%	\$ 11,882.19	83.7%
220- Biological Assesment	\$ 24,720		0.0%	\$ 28,744.60	116.3%
<b>6 Sites Totals</b>	<b>\$ 2,597,975</b>	<b>\$ 18,260.39</b>	<b>0.7%</b>	<b>\$ 1,785,595.61</b>	<b>68.7%</b>

<b>Billings For Month</b>	<b>\$ 49,099.43</b>
Total Billings To Date	\$ 2,528,013.91
Project Budget	\$ 3,664,916.43
Budget Remaining	\$ 1,136,902.52

% Budget Spent Per Site



Summary Of Work Completed This Month	
Sites 26A, 26B, & 27	Sites 55, 66, 77, 84, 85, & 86
-Ongoing construction management/oversight -Site visits, contractor coordination, materials testing, -Sheet revision (26A and 27 principal spillway profile - OOS?) -Expenses include vehicle mileage, field and laboratory testing	-Ongoing project management -Ongoing revisions on Site 55 design toward completion, coord. with DWEE -Internal QC Site 55 revisions

Planned Work For Next Month	
Site 26A, 26B, & 27	Sites 55, 66, 77, 82, 84, 85, & 86
-Ongoing construction management/oversight -Site visits, contractor coordination, materials testing, doc. -Expenses to include vehicle mileage, laboratory testing -Ongoing settlement plate coordination	-Finalization of Site 55 -Completion of BA (federal shutdown ended)

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

**Invoice**



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

November 17, 2025  
Invoice No: 558925

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

**Invoice Total \$18,260.39**

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

Professional services rendered October 5, 2025 through November 1, 2025 for work completed in accordance with agreement.

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Phase	100	Sites 55 66 77 82 84 85 86 Project Management		
<b>Labor</b>				
			<b>Hours</b>	<b>Amount</b>
	Project Manager		7.00	1,046.36
	Totals		7.00	1,046.36
	<b>Total Labor</b>			<b>1,046.36</b>
			<b>Total this Phase</b>	<b>\$1,046.36</b>

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Phase	230	Finish Design		
<b>Labor</b>				
			<b>Hours</b>	<b>Amount</b>
	Project Manager		78.00	12,991.26
	CAD Operator		51.00	4,222.77
	Totals		129.00	17,214.03
	<b>Total Labor</b>			<b>17,214.03</b>
			<b>Total this Phase</b>	<b>\$17,214.03</b>
			<b>AMOUNT DUE THIS INVOICE</b>	<b>\$18,260.39</b>

**Outstanding Invoices**

Number	Date	Balance
555908	11/4/2025	20,826.76
<b>Total</b>		<b>20,826.76</b>

Authorized By: Carrie Wiese



## LETTER AGREEMENT AMENDMENT #1

Date: November 21, 2025

This AMENDMENT (“Amendment”) shall amend and become a part of the Letter Agreement for Professional Services dated February 17, 2023 between Lower Platte North NRD (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services for the following Project (the “Agreement”):

### PROJECT DESCRIPTION AND LOCATION

Project is located at: Wahoo, NE

Project Description: Lower Platte North NRD Wahoo Creek Watershed Flood Reduction Project Real Estate Services

### SCOPE OF SERVICES

Client and Olsson hereby agree that Olsson’s Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

- 1) Title Reports for 59 tracts (\$13,500.00)
- 2) Aerial exhibits depicting individual tract acquisitions and other support provided by Olsson’s Water Resource group (\$20,000.00)
- 3) Additional survey associated with real estate negotiations and additional survey needed for permanent access easements at Sites 26b and 27 (\$10,000.00)
- 4) Recording permanent easements for each tract. (\$5,000.00)
- 5) Additional time needed to negotiate difficult acquisitions and time needed to finalize the forms of agreement early in the project (\$10,000.00)

### COMPENSATION

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set forth in the Agreement:

We are requesting to amend our existing agreement to account for the above proposed scope of work. If agreeable, the resultant total authorized Not to Exceed (NTE) project budget would become \$268,500 as summarized below:

Original Contract:	\$ 210,000.00
<u>Proposed Amendment:</u>	<u>\$ 58,500.00</u>
Total NTE Amount:	\$ 268,500.00

**TERMS AND CONDITIONS OF SERVICE**

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson via email: [dallen@olsson.com](mailto:dallen@olsson.com). This proposal will be open for acceptance for a period of 120 days from the date set forth above, unless changed by us in writing.

**OLSSON, INC.**

By  \_\_\_\_\_  
Danielle Allen

By  \_\_\_\_\_  
Ryan Simpson

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

**LOWER PLATTE NORTH NRD**

By \_\_\_\_\_  
Signature

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

Title \_\_\_\_\_

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

**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 construction 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 10 day of November, 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 Supervisors, on this 4<sup>th</sup> day of November, 2025.

**Saunders County, Nebraska**

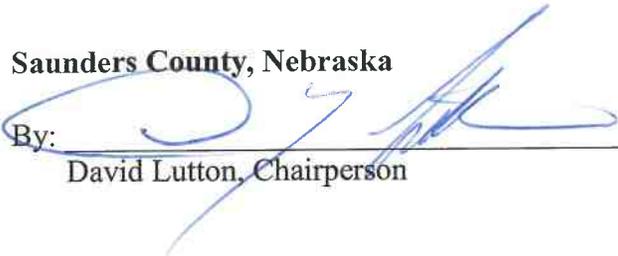
By:   
David Lutton, Chairperson

EXHIBIT "A"



County: Saunders

Project No.:

Description: Approximately 2100' of Grading, Rock Riprap, and Erosion Control

Estimate Date: 8/26/2025



Engineer's Estimate

	<u>Item Description</u>	<u>Plan Qty.</u>	<u>Units</u>	<u>Unit Price</u>	<u>Amount</u>
1-1	Mobilization	1.000	Lump Sum	\$100,000.00	\$100,000.00
1-2	Site Preparation/Clearing & Grubbing	1.000	Lump Sum	\$100,000.00	\$100,000.00
1-3	Earthwork Measured in Embankment (Sand Core)	128,271.000	Cu. Yds.	\$9.00	\$1,154,439.00
1-4	Embankment for Soil Cap	7,499.000	Cu. Yds.	\$16.00	\$119,984.00
1-5	Rock Riprap, Type "B"	5,000.000	Tons	\$75.00	\$375,000.00
1-6	Riprap Filter Fabric	6,000.000	Sq. Yds.	\$3.00	\$18,000.00
1-7	Covercrop Seeding	11.000	Acres	\$1,000.00	\$11,000.00
1-8	Seeding, Type "A"	11.000	Acres	\$1,000.00	\$11,000.00
1-9	Temporary Silt Fence	1,000.000	Lin. Ft.	\$4.00	\$4,000.00
1-10	SWPPP/Erosion Control	1.000	Lump Sum	\$20,000.00	\$20,000.00
1-11	Purchasing Additional Right-of-Way/Easements	12.800	Acres	\$4,000.00	\$51,200.00
<b>TOTAL FOR CONSTRUCTION</b>					<b>\$1,964,623.00</b>
	Permitting, Prelim. Engineering	10%			\$196,462.30
	Construction Engineering (10% of Construction)	10%			\$196,462.30
<b>TOTAL FOR PROJECT</b>					<b>\$2,357,547.60</b>



November 22, 2025

Mr. Ryan Chapman  
Lower Platte North Natural Resources District  
1616 County Road 17  
Wahoo, NE 68066-0126

Subject: Saunders County, Morse Bluff Dike Project Contract  
Section 13-T17N-R5E & Section 18-T17N-R6E

Dear Mr. Chapman:

Mainelli Wagner & Associates is pleased to submit this proposal to provide plans and construction engineering services for the Morse Bluff Dike project.

**Scope of services (Design Phase):**

1. Site survey of above ground topography to prepare existing condition plans including but not limited to access routes, identify above ground utilities as marked by Diggers Hot line, existing Platte River Top of Bank and limits of existing established wetlands as determined.
2. Perform an onsite wetland delineation within the project work area. (wetland mitigation is not anticipated at this time)
3. Prepare construction drawings for grading, riprap placement, seeding, erosion control, access limits, pay quantities and construction estimates. Preliminary and Final plans will be submitted to the LPN NRD for review and approval by LPN NRD & Saunders County.
4. Coordinate a plan-in-hand meeting with all stakeholders.
5. Contact and coordinate permitting with Nebraska Department of Natural Resources, Nebraska Game and Parks, Corps of Engineers, State Historical Society, US Fish and Wildlife, County Floodplain.
6. Prepare Temporary or Permanent Easement documents for construction, construction access, and establishment period.
7. Prepare Construction documents including specifications.
8. Advertise for letting on the MWA website (County to advertise in their legal paper).
9. Attend letting and prepare bid tabs for distribution.
10. Make recommendations for contractor selection.

**Scope of services (Construction Phase):**

1. Prepare post letting documents and contracts.
2. Prepare and submit SWPPP and Notice of Intent. Maintain on site SWPPP paperwork including on-site inspection reports.
3. Prepare and run preconstruction meeting and send out meeting summary.

4. Provide onsite observation of construction. Onsite testing includes soil compaction, gradations (if necessary), seed and erosion control areas, soil classifications for imported soil and lab determination of Proctor Dry Densities.
5. Maintain project documentation such as project diary, working day reports, test summary of materials used in the project for compliance, onsite material testing and reports, verify material certifications as required.
6. Prepare and review payment applications and change orders as required.
7. Prepare project close out summary and as-built plans and photo documentation of the completed site.

If there are changes in the original scope as illustrated in attachment #1, this contract will be renegotiated. If the project is cancelled or put on hold for any reason the billing amount will be set at the hours of work completed at the time of written notice to stop work by the Lower Platte North Natural Resource District.

Billings will be submitted on a monthly basis to the Lower Platte North Natural Resource District and will be based on the hours of work completed during that billing period.

It is our intent to move this project forward for a summer 2026 letting and fall/winter 2026 construction period. Permitting and approvals will dictate the actual construction timeline.

Mainelli Wagner & Associates, Inc. will provide design phase services for a cost not to exceed amount of \$196,462.00.

Mainelli Wagner & Associates, Inc. will provide construction phase services for a cost not to exceed amount of \$196,462.00.

If you agree with the above terms, this letter will act as a contract. Please sign and date this document and send a copy to our office to act as notice to proceed.

If you have any questions, please feel free to call any time.

Sincerely,



Jordan L. Wachal, P.E.  
Shareholder  
Mainelli Wagner & Associates, Inc.

For Lower Platte North  
Natural Resource District:

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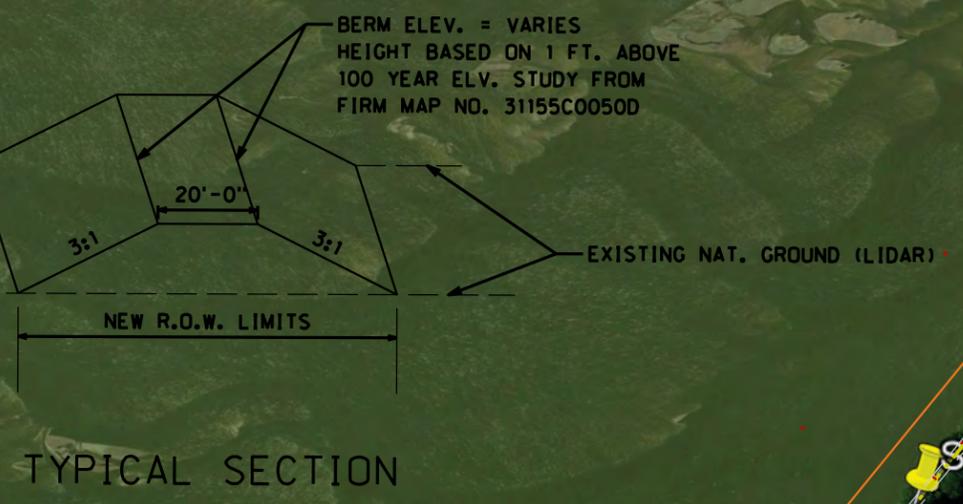
Mr. Ryan Chapman

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

PRELIMINARY PLAN  
NOT FINAL - SUBJECT TO CHANGE

ESTIMATED 135,770 CU. YDS. OF EMBANKMENT REQUIRED.  
ESTIMATED 12.8 ACRES OF NEW R.O.W. REQUIRED.  
ESTIMATED 11.0 ACRES OF SEEDING REQUIRED.

EXISTING PRE-DISASTER ELEVATION ESTIMATES  
ARE FROM USGS LIDAR.



NEW R.O.W. LIMITS

End Repair

Start Repair

26



**Lower Platte North NRD**

**Bills Pending**

**December 8, 2025**

<b>Vendor</b>	<b>Description</b>	<b>Balance</b>
Adam Brockmann	Cell Phone Reimbursement	\$ 45.00
Aflac	Employee Benefits	\$ 259.10
Alertline Communications, LLC	Quarterly Fee - Phone Elevator	\$ 105.00
Aurora Alvarez	Cell Phone Reimbursement	\$ 45.00
Bill Bos	Mileage Reimbursement	\$ 96.60
Bobcat of Omaha	Forestry Kit	\$ 10,941.69
Bobcat of Omaha	Equipment Upkeep	\$ 11.35
Bomgaars	O & M/Wanahoo Rec/Bldg. Maintenance/Vehicle	\$ 568.38
Brandon Beethe	Cell Phone Reimbursement	\$ 25.20
Brandon Beethe	Mileage Reimbursement	\$ 45.00
Bromm, Lindahl, ET AL	Wanahoo Creek/General Legal/Retainer	\$ 7,354.00
Butler Public Power District	Wanahoo Rec.	\$ 20,065.26
Butler Public Power District	Utilities Expense	\$ 1,699.73
Century Business Products	Maintenance Contract	\$ 108.94
Clifty View Nursery, Inc.	Trees for Resale	\$ 55.50
Column Software, PBC	Public Notices	\$ 106.86
Cornhusker State Industries	Office Furniture	\$ 5,696.00
Cuda's Auto, Inc.	Fusion Alignment	\$ 125.00
Daryl Andersen	Cell Phone Reimbursement	\$ 45.00
DAS State Acctg - Central Finance OCIO	Cell Phone Expense	\$ 353.27
David A Moore	Cell Phone Reimbursement	\$ 45.00
David City Utilities	Bruno Water Purchase	\$ 1,908.39
Dean Bell	Flow Meter Cost-Share	\$ 2,000.00
Department of Revenue	Wanahoo Lodging Tax	\$ 720.13
Diode Technologies	NRD/Ed. Bldg. Open Path	\$ 54.58
Diode Technologies	Lake Wanahoo Ed Bldg. Microphone	\$ 1,387.90
Diode Technologies	Security/Public Camera	\$ 4,669.95
Don Marking	Septic System	\$ 5,850.00
Eric Gottschalk	Cell Phone Reimbursement	\$ 45.00
FNIC	Additions to Property Ins.	\$ 278.00
Fremont Sanitation	Garbage NRD/Wanahoo	\$ 581.87
Google Inc	Email Service	\$ 441.80
Groundwater Management Districts Association	Dues and Membership	\$ 500.00
Hampton Inn Kearney	Personnel Meeting	\$ 319.90
HBE LLP	Monthly Accounting	\$ 8,085.00
Heartland Office Cleaners	Office Cleaning NRD	\$ 615.00
Helm Connected, LLC	Switch/Ed.Bldg/Guardshack/Maintenance Bldg.	\$ 2,970.00
Helm Connected, LLC	Computer Consulting/Software	\$ 2,333.96
Houston Engineering, Inc.	2024 FEMA Repairs	\$ 21,940.00
In-Situ, Inc.	Monitoring Wells	\$ 272.37
Intermedia	Long Distance Fees	\$ 162.68
Jackson Services Inc.	Matt Service	\$ 106.51
Jacob Maslonka	Cell Phone Reimbursement	\$ 45.00
Jake Pittman	Cell Phone Reimbursement	\$ 45.00
James Mostek	Septic System Upgrade	\$ 7,247.40
JEO Consulting Group, Inc.	Office Final Design	\$ 7,356.25
JEO Consulting Group, Inc.	Office Final Design	\$ 318.75
JEO Consulting Group, Inc.	Office Final Design	\$ 1,426.25
Jill Breunig	Cell Phone Reimbursement	\$ 45.00
John W. Andel	Trapping - O&M Expense	\$ 225.00

**Lower Platte North NRD**

**Bills Pending**

**December 8, 2025**

Kaitlyn Bargaen	Cell Phone Reimbursement	\$ 45.00
Karen Henrichson	Cell Phone Reimbursement	\$ 45.00
Kim Homes	Ed. Building Cleaning	\$ 150.00
KTIC 840 Rural Radio	Radio Ads	\$ 740.00
Lacey Sabatka	Cell Phone Reimbursement	\$ 45.00
LRE Water	GWMP Revision	\$ 20,509.50
Mark J Seier	November Meeting Expense	\$ 216.93
Mary Schmid Norton Irrevocable Trust	Flow Meter Cost-Share	\$ 1,000.00
Midwest Alarm Services	Maintenance Contract	\$ 540.00
Municipal Supply, Inc. of Omaha	Supplies for Water to Wanahoo Bldg.	\$ 582.00
NARD Foundation	Donation	\$ 264.35
NARD Research	Basin Water Management Plan	\$ 10,000.00
NARD Risk Pool Association	Employee Benefits	\$ 35,506.74
National Association of Conservation Districts	Dues and Membership	\$ 1,776.00
Nationwide	Employee Benefits	\$ 7,691.30
Nebraska Public Health Environmental Lab	GW Monitoring	\$ 395.00
Nebraska Public Health Environmental Lab	Bruno Testing	\$ 15.00
Nebraska Public Health Environmental Lab	Colon Testing	\$ 83.00
Nebraska Public Health Environmental Lab	GW Monitoring	\$ 16.00
Nebraska Public Health Environmental Lab	GW Monitoring	\$ 96.00
Nebraska's Natural Resource District	Personnel Meeting - Taps Payment	\$ 361.50
Olsson Associates	Wahoo Creek Watershed & 7 Dam Sites	\$ 20,826.76
Olsson Associates	Wahoo Creek Watershed & 7 Dam Sites	\$ 18,260.39
Olsson Associates	Wanahoo Monitoring	\$ 2,817.75
Olsson Associates	Wahoo Creek 3 Dam Sites	\$ 30,839.04
Omnify	Employee Benefits	\$ 20.00
One Call Concepts, Inc	One Call Expense	\$ 1.64
O'Reilly Automotive Stores, Inc.	Vehicle Expense	\$ 38.99
Papio-Missouri River NRD	Water Strategies Reimbursement	\$ 2,400.00
Quill.com	Office Supplies	\$ 62.18
Roma Hutton	Abandoned Well	\$ 1,025.62
Ryan Chapman	Cell Phone Reimbursement	\$ 45.00
Schutt Electrical and Contracting, LLC	Wanahoo Expense	\$ 10,292.60
Sean Elliott	Cell Phone Reimbursement	\$ 45.00
Sean O'Brien	Cell Phone Reimbursement	\$ 45.00
Seth McGinn	Rock and Jetty Cost-share	\$ 4,000.00
Sydney Abbott	Cell Phone Reimbursement	\$ 45.00
Thompson Construction, Inc.	Wahoo Creek	\$ 260,962.20
Three Rivers Public Health Dept	Employee Flu Sots	\$ 360.00
UBT	Bi-Weekly Payroll - 12/05/25	\$ 50,070.17
UBT	Bi-Weekly Payroll - 11/21/25	\$ 51,785.74
UBT VISA	Bldg. Maint./Land Judge/Software/P. Mtg./Promo Materials	\$ 3,370.52
Union Bank	Bank Fees	\$ 115.64
Wahoo Auto Parts	Vehicle Expense	\$ 4.65
Wahoo Utilities	NRD/Wanahoo Utilities	\$ 2,487.48
Wahoo-Waverly-Ashland Newspapers	Public Notices	\$ 140.00
Wells Fargo Financial Leasing, Inc.	Copier Lease Agreement	\$ 209.00
<b>Grand Total</b>		<b>\$ 660,097.26</b>

# Consent Agenda

## December 8, 2025

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- 5. Approval of Minutes
- 6.A.2.a.2. GMDA Winter Meeting
- 6.A.3.d. NARD 457 Retirement Plan
- 6.A.6.b. Approval Manager Time and Expense Sheets
- 6.B.3.e. Landowner Request to remove fence at Sand/Duck #2
- 6.B.4. Rock and Jetty
- 6.C.3.a.2. Plugged Wells
- 6.c.3.b.1. Phase Area Update
- 6.C.3.c.1. Newman Grove Well Decommissioning
- 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.