

Regular Board of Directors Meeting
Monday, January 12, 2026 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

Kyle Overturf will present the Annual Audit.

5. Approval of Minutes

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

6. Report of Standing Committees

6.A. Executive Committee - Action as Required

6.A.1. UNFINISHED BUSINESS

6.A.2. MEETINGS

6.A.2.a. Pending

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

The NARD Legislative Conference will be held January 27-28 at the Embassy Suites in Lincoln. See attached draft agenda.

I have the following directors registered:

Andrew Tonnies and Bob Hilger

Please let Breunig know if you would like to be registred.

6.A.2.a.2. NACD Annual Meeting

The 2026 NACD Annual Conference will be held in San Antonio, Texas February 14-18th. Early Registration Deadline is January 26th.

We typically send two staff members and two directors to this out-of-state meeting.

6.A.2.a.3. NARD Washington DC Annal Meeting

The NARD Annual Washington DC Meeting will be held March 28 - April 1st. We typically send two staff and two directors to the annual meeting

6.A.2.b. Reports

6.A.3. MANAGEMENT ITEMS

6.A.3.a. Directors Absence

Attached find absence request from the following:

September - Lawrence - Medical Illness

October - Harders - Grandson School Event

November - Sabatka - Mother-in-law passed away

November - Meduna - Business with Pioneer

6.A.3.b. Monthly Education Program

Kyle Overturf - Annual Audit - January Board Meeting

Olsson Associates — February Board Meeting

JEO - Rawhide WFPO and East Fremont Drainage — March Board Meeting

6.A.3.c. Morse Bluff Project

Staff are working with Mainelli Wagner to answer questions from DWEE so they can prepare a funding agreement.

6.A.3.d. Mike Sotak

I was made aware over the weekend of the sudden passing of Mike Sotak. Mike was a large part of what we do here at Lower Platte North and

we will definitely miss his presence, knowledge and experience. I have spoken with Connor Kelly and he assures me he and his team with Houston Engineering will continue their work with us and he will be meeting with me soon. Our sincere condolences go out to Mike's family during this difficult time.

6.A.3.e. Board Meeting and Committee Meeting Decorum

Attached is a copy of our Rules of Conduct Public Participation at LPNNRD Board Meeting that was approved at the October 2008 Board Meeting.

Staff is recommending adding a public meeting decorum, requiring all public and guests be seated in the provided public/guest seating area while attending meetings.

6.A.3.f. Potential Amphitheater

The Chair-appointed Wanahoo Amphitheater sub-committee met in December and their remarks were shared with the Operations Committee. The sub-committee, while not unanimously in favor of an amphitheater on the Wanahoo property, if built, the sub-committee is unanimously in favor of the new Southeastern location.

6.A.3.g. 2026 Election Certification

Candidate Filing Dates -

Incumbent Filing Dates — January 5, 2026 — February 17, 2026

Nonincumbent Filing Dates — January 5, 2026 -- March 2, 2026

The following directors are up for re-election:

SubDistrict 1 - Lon Olson - 4 years

SubDistrict 1 - Anthony Hanson - 2 years

SubDistrict 2 - John Goldsberry - 4 years

SubDistrict 3 - David Saalfeld - 4 years

SubDistrict 4 - Chris Yosten - 4 years

SubDistrict 5 - Mark Seier - 4 years

SubDistrict 6 - Joe Birkel - 4 years

SubDistrict 7 - Ryan Engel - 4 years

SubDistrict 8 - Jerry Johnson - 4 years

SubDistrict 9 - Duane Johnson - 4 years

At Large - Thomas McKnight - 4 years

6.A.4. EQUIPMENT

6.A.5. PERSONNEL

6.A.5.a. Kaitlyn Barga

After starting their family, Kaitlyn and her husband Joel made the decision she will be staying home with their son Jack. A final date of employment will be determined after I meet with Kaitlyn either later this week or

next. We may have a final date by next week's board meeting. If so, there would be a motion at that time to accept her resignation.

6.A.5.b. Assistant Water Manager Position

Daryl Anderson has informed me he plans to retire later this year. With this transition coming, I am recommending we proceed to fill the upcoming Water Department Water Specialist opening with an Assistant Water Department Manager. Plans would be to have this individual move into the Water Manager role upon Daryl's retirement, at which time we would look to hire either a Water Technician or Water Specialist.

6.A.6. FINANCE

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

Grant will be available to review the November Financial Statement with the Executive Committee.

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

Attached find Gottschalk's time and expense sheets.

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

6.A.6.d. Annual Audit Report

Kyle Overturf has notified us that he has received the compliance supplement for our Single Audit and would be able to present the draft audit at our January Board Meeting.

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 with our partners to discuss the 5-year O & M plan for the Wanahoo Wildlife Areas will take place Thursday, January 15 at 9:00 here at the NRD office.

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

The O & M crew finished cutting & mulching trees with the new mulcher at Homestead Lake. We have moved to Czechland Lake. We are cutting trees on Rawhide Ditch 8, burned tree & wood debris in our pit and doing regular maintenance on equipment.

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

The NRCS did one last review and analyzed HDR's design cost estimate. We have asked HDR to sharpen their pencil a bit on their design proposal estimate. If HDR's new cost estimate isn't satisfactory, we could advertise for new RFP's for other firms.

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

After researching Mitigation Benefit Cost Analysis, Mike Sotak emailed FEMA questions regarding mitigation on the Wanahoo Dam damage. Mike also reached out to colleges within his company for assistance with

mitigation.

As of December 15th, FEMA is evaluating Mike's questions and comments.

6.B.3.c. NET Grant for No-Till Grass Drill

NET is meeting on Thursday, January 8 to approve grant applications. We have preliminarily been notified that our grass drill application should be approved. If approved, this drill will replace the old drill at Rezac Seed here in Saunders County.

We have an old drill from Platte County to sell. We sold our last drill for \$15,500.

6.B.3.d. Stanley Keiser Dam Repair Request

Stanley Keiser, dam owner, and Harold Kolb, Clear Creek Drainage board member, were present to discuss what can be done with Keiser's dam, which is failing (see picture). It is also believed the water and sediment in the dam and stream bed are contaminated from the Alten plant at Mead. DWEE was on site last November to take water and sediment samples. DWEE and Dam Safety will be on site January 16 to discuss the sampling results and the deteriorating dam. Before any dam renovation can take place, the remediation of the contamination needs to be cleared up if necessary. An engineer's estimate would also be necessary for rehabbing the dam.

6.B.4. ROCK AND JETTY

Harold Kolb, Clear Creek Drainage member, asked if the District would assist with adding limestone to the top of the Clear Creek Levee. We could assist at 50% or greater since the District is the primary sponsor of the project. We have an Interlocal agreement between us to assist in project O & M. The drainage members will line up the rock, hauling and leveling the rock. We could use Rock & Jetty funds, Project Repair — Other funds, O & M Sinking Funds, or District Wide Flood Reduction Sinking Funds. We have asked for an estimate.

Two Corps of Engineers representatives inspected Seth McGinn's jetty maintenance project and found it satisfactory.

6.B.5. LAKE WANAHOO

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

For the month of November, the District received \$722.50 in park permit revenue.

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

For the month of November, the District received \$11,062.81 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 2 NRD event. Revenue for the month was \$1,150.

6.B.5.d. Potential Amphitheater

The Chair-appointed Wanahoo Amphitheater sub-committee met in December and their remarks are as follows:

The subcommittee, while not unanimously in favor of an amphitheater on

the Wanahoo property, if built, the subcommittee is unanimously in favor of the new Southeastern location.

This location will be very close to all needed utilities, reduce safety concerns by utilizing round-a-bout, not affect any existing Wanahoo trails or roads, allow for a potential separate access off hwy 109, be further from existing residential and camping and is not currently within any Wanahoo future development areas.

6.B.6. INFORMATION AND EDUCATION

6.B.6.a. Information

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

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 December included:

- December Coffee Lakeside flyer
- Natural Resources Grant December deadline
- Science and Scenes Event
- Lake Wanahoo Park Permits 2026
- January Coffee Lakeside

The main page, forestry and wildlife, and Lake Wanahoo page had the most views. Mobile and tablet usage went up and desktop viewing went down. 2,700 people visited our website which was up 0.5% compared to the last previous 28 days.

6.B.6.b. Education

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

- **December 4th**: Wahoo 5th grade - Ecosystems (90)
- **December 5th**: Survival club - Knot Tying (14)
- **December 10th**: Science and Scenes event (15)
- **December 11th**: Coffee Lakeside - Native Nook Program *first project signed up!* (15)
- **December 12th**: Bishop Neumann Garden Tour - NRD Grant recipient
- **December 15th**: Aquinas Catholic - Careers, Native Plants, Nebraska Prairies (22)

- **December 16th**: St. Wenceslaus Pre-K - Water and You (28)
 - **December 17th**: East Butler - Senior Interviews (2)
- 6.B.6.b.2. Upcoming Events

- **January 8th**: Coffee Lakeside
- **January 13th**: Lindsay Holy family 2nd grade
- **January 15th**: David City Aquinas
- **January 16th**: St. Wenceslaus Pre-K

TBD classroom visits

6.B.6.b.3. Nebraska Alliance for Conservation & Environmental Education Sponsorship Ask

An email I received:

"My name is Amber Schiltz, I'm the Program Director of the Nebraska Alliance for Conservation & Environmental Education, and right now we are planning for the fourth annual Nebraska Environmental Education Conference to be held February 6 & 7, 2026 in Kearney, NE - at both the University of Nebraska - Kearney & Rowe Sanctuary. This year our conference theme is "Rising Together: Building Belonging through Art, Ecology, and Stories of Place". This event brings together environmental educators, natural resource managers, and community partners from across the state who are collectively nurturing the next generation of environmental stewards in Nebraska.

Nebraska's Natural Resource Districts play an essential role in conserving and sustaining our state's natural resources, and your district has long been a leader in stewardship and conservation. I know you understand how vital environmental education is to achieving our shared conservation goals - especially as this work strives to deepen Nebraskans' ecological literacy and connection to the natural resources you work to conserve.

Because of this alignment, I'm reaching out to ask whether the Lower Platte North NRD would consider partnering with NACEE by sponsoring the Nebraska Environmental Education Conference this spring. We are inviting NRDs to support this effort with a suggested sponsorship level of \$500, or whatever amount may work for your district. Your support would make a meaningful difference in strengthening Nebraska's environmental education community and would highlight your district's ongoing commitment to conservation and public education. We would be honored to collaborate with you in this effort.

I've attached our official sponsorship packet, and have linked our sponsorship form here. You can also find more info about the conference here. Please feel free to look through either document and reach out if you have any thoughts or questions. We appreciate your consideration, and hope regardless of your sponsorship status you join us at the conference next February!"

Below are levels and benefits.

Sponsorship levels and benefits:

- **\$5,000 Sustainer**
 - Name & logo on website & printed event signage
 - Distribute swag or printed materials in welcome bag
 - Five complimentary conference registration tickets & one exhibit space
 - Full page ad in conference program
- **\$3,000 Champion**
 - Name & logo on website & printed event signage
 - Distribute swag or printed materials in welcome bag
 - One complimentary conference registration ticket & one exhibit space
 - Full page ad in conference program
- **\$1,500 Guardian**
 - Name & logo on website & printed event signage
 - Distribute swag or printed materials in welcome bag
 - One complimentary conference registration ticket & one exhibit space
 - 1/2 page ad in conference program
- **\$750 Advocate**
 - Name & logo on website & printed event signage
 - Distribute swag or printed materials in welcome bag
 - One complimentary conference registration ticket
 - 1/2 page ad in conference program
- **\$500 Friend**
 - Name & logo on website
 - 1/4 page ad in conference program
- **\$250 Supporter**
 - Name & logo listed in program

6.B.7. RURAL WATER SYSTEMS

6.B.7.a. Colon System

Routine monthly sampling completed, meters read and bills mailed.

6.B.7.b. Bruno System

On 12/18 the NRD held a kickoff meeting with representatives from the Village of Abie, and JEO to discuss the potential of developing a rural water district with Abie (agenda attached)

The study is expected to take ~6 months, and once completed, the NRD and Abie will have to decide if we want to proceed with pursuing funding options to design/build the RWD.

6.B.7.c. Other

6.C. Water Committee - Action as Required

6.C.1. UNFINISHED BUSINESS

6.C.2. REGULATORY

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

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

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

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

6.C.2.a.4. Special Quantity Subareas

Discussion will be held on potential new boundaries and rules for the Platte/Colfax Water Quantity Management Area (SQS # 2). Staff has been working on options on different boundaries, allocations and the possibility of new wells. Producers from this area have been notified on this discussion item.

Attached is the presentation showing the options. The Committee, staff and producers discuss potential boundary 1 as the preferred option. Discussion on allocation where a 4-year 40-inch allocation would be preferred, but they do not like the rolling allocation. The area east of the potential boundary 1 line might need a lower allocation. It was recommended that flow meters and water use reporting continue in the existing area to collect the data and determine if irrigation management is happening. Discussion on allowing new irrigation wells on the west side of the area, it was recommended to proceed slowly and develop a sound procedure before issuing a permit.

Staff would be putting together rules and regulations for the Committee to review at the next meeting. After the Committee meeting, staff will be conducting a meeting in the area for the citizens.

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

Attached is a table concluding the 2025 well permits.

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

Raikes Farm Enterprises is requesting a supplemental well permit for the NE SW S30-13N-9E, Saunders County. If the well has sufficient pumping capacity, they would like to convert the other well to a livestock well.

6.C.2.a.7. Cost Share Programs

There has been one application for the Soil Moisture Sensor Incentive Program submitted by Matthew Soukup. This program offers 50%

reimbursement up to \$750 of the actual purchase of the soil moisture sensors.

6.C.2.a.8. 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.3. GROUND WATER PROGRAMS

6.C.3.a. DECOMMISSIONED WELL PROGRAM

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

Two new wells has been reviewed and approved for decommissioning since the last Committee meeting.

Well Owner	Type of Well	Cost Share Estimate	County
Joan Davidshofer		\$453.54	Colfax
Dale Pillen	Irrigation	\$1497.62	Platte

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

wells have been plugged, reviewed, and ready for cost share payment approval this month.

Well Owner	Type of Well	Cost Share Estimate	County

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

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

<u>Flow Meter Cost Share</u>	<u>Meters</u>	<u>Dollar Amount</u>
Scott Muhle	1 Meter	\$1,000
Dean Shonka	2 Meters	\$2,000
Carl Grotelueschen	1 Meter	\$1,000
Curt Bohac	4 Meters	\$4,000
Ellen Still	1 Meter	\$1,000

An application from Jonathon D Sobota for a Gravity to Pivot Conversion for \$10,000. Jon had an EQIP contract from a couple of years ago that just got approved this fall. The plan is to fund this application through the WSF Grant, as LPN is wrapping this grant up but might have some funding for this application.

6.C.3.c. NEW MONITORING WELLS

Staff will start looking at the best locations for new monitoring wells. This is part of the goals of the Groundwater Management Plan to establish up to 4 new monitoring wells per year.

6.C.4. SURFACE WATER PROGRAMS

6.C.4.a. SOURCE WATER PROTECTION

The Newman Grove Source Water Protection Contract has been completed.

Met with DWEE to discuss potential projects involving Mead and Yutan. These will be looked at more after the pilot program for Malmo is complete to see how successful it is.

6.C.5. OTHER

Is the Committee interested in a Water retreat?

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

6.D. Projects Committee - Action as Required

6.D.1. UNFINISHED BUSINESS

6.D.2. SWCP

Adam Brockman, NRD Resources Technician, will be available to update on status of SWCP projects.

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)

Dodge County is hosting training on the Incident Command System for administrators and elected officials on January 15th, 6:30pm-8:30pm. NRD staff and directors are invited (flyer attached). It is free to attend but need to be registered by the 9th. Dodge County and City of Fremont officials plan to discuss JWMAB and path forward during/after this training.

John Petersen and Kevin Kruse with JEO plan to give a brief presentation and project update on Rawhide WFPO and East Fremont Drainage project at the March 9th Board Meeting.

- 6.D.3.a. East Fremont/Elkhorn Township Drainage - FEMA HMPG
- 6.D.3.b. West Fremont - FEMA BRIC
- 6.D.3.c. Rawhide Creek Watershed - NRCS WFPO
- 6.D.3.d. North Bend Drainage District
- 6.D.3.e. Cotterell Diking and Drainage District

6.D.4. SHELL CREEK WATERSHED

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

Our SCWIG NET grant application was not recommended for funding by the NET scoring committee. Final funding decisions will be made at their January 8th meeting.

The next SCWIG meeting is January 20th, 10:00am, Columbus NRCS office.

Bill submitted two completed cover crop projects and two completed septic upgrades:

- 195 acres of drilled rye cover crop cost shared at \$30 per acre for Don Marking, with total cost share of \$5,850. (paid in December 2025)
- 186 acres total with 140 acres of radish and turnip drone applied to corn and 46 acres rye drilled into soybeans at \$30 per acre for Troy Brandt, with total cost share of \$5,580.
- Septic upgrade for Paul Miksch, 2-18-2W, Platte County, total cost of \$10,483.88 at 60% cost share = \$6290.33

- Septic upgrade for Eldon Mohrmann, 2-18-1W, Platte County, total cost of \$16,436.90 at 60% cost share = \$9,862.14

Attached are plans and a cost estimate for the Christ Lutheran project. Staff had a meeting on January 5th with Manielli Wagner, DWEE, and UNL to discuss details of the rain garden. Mainelli Wagner expects to have slight adjustments ready for January Board meeting.

6.D.5. WAHOO CREEK WATERSHED

6.D.5.a. Construction Update

The weather has been more cooperative over the last month and construction activities have kept up, highlights from the month:

- Drawdown inlet completed on sites 26A & 27.
- Shanahan continued embankment fill, completed foundation drains, and placed wave protection riprap on site 27
- Shanahan developed access to site 26B and began channel cleanout/stockpiling

TCI invoice attached

Olsson weekly write - up (12/27) attached

Pictures attached: 27 riser, 27 drawdown inlet, 27 riprap, 26A embankment, 26A riser - outlet

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

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

Olsson continues to work through final designs with NRCS/DWEE. We expect to have DWEE permits within the next couple months for sites 84 & 55. Site 77 is still under NRCS National Watershed review.

Our ACOE 404 permit is under partner agency (NEGP, FWS) review for biological assessment revisions. There is a new project manager at ACOE that will be reviewing our permit and she is currently being brought up to speed.

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

We expect to have sites 66 & 86 appraisals at our 1/12 Board meeting. Updates on remaining acquisitions on sites 77, 84, 85 Danielle Allen and Cody Gerdes will be available at Board meeting for updates.

Great Plains Appraisal bills attached.

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

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

We have put in a Notice of Interest for the Wahoo Creek Implementation Project and will be submitting the Project Implementation Plan once that Notice is accepted.

We are currently working on a mailing list for the 2026 round of NWQI

mailings to be sent out this spring. We have also been in contact with coops to discuss different practices they can have producers apply for.

6.D.6. LOWER PLATTE RIVER CORRIDOR ALLIANCE

The Alliance held a meeting on December 19th at the LPNNRD. The agenda is attached. Matt Moser with USGS gave an update on continuous water-quality data loggers and the trend analysis work. Preliminary results were presented regarding trends for: water temperature, specific conductance, dissolved oxygen, nitrate, and turbidity/suspended sediment. They are also updating surrogate equations to include up to seven additional parameters. The report is expected to be published within a year, and we will ask Matt to give an update at a future Board meeting. The Alliance plans to send letters to communities letting them know that they are eligible to apply for Section 319 grant funds utilizing the Alliance's Water Quality Management Plan. LPN priority areas include two watersheds; the Headwaters of Bone Creek and the Headwaters of Skull Creek. Conceptually, if the NRD were to pursue Section 319 grant funding, practices would be similar to Shell Creek. Also discussed was the need to submit another funding request letter for the 'Lower Platte River Aquatic Ecosystem Restoration Comprehensive Study' (last year's request is attached). Also attached is an invoice for annual dues, real-time water quality monitoring, and trend analysis - will be paid via previously approved joint funding agreement.

6.D.7. MORSE BLUFF FLOOD REDUCTION

Staff are working with Manielli Wagner to answer questions from DWEE so they can prepare a funding agreement.

6.D.8. LESHARA DRAINAGE IMPROVEMENT

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

6.D.10. HAZARD MITIGATION PLAN UPDATE

As of 12/30, there were approximately 30 jurisdictions (attached) that need to adopt the HMP that was approved by FEMA on August 22, 2025. JEO recently sent out another reminder to these jurisdictions.

6.D.11. OTHER

7. Additional Action Items

7.A. SWCP Cover Crop Payments

The following cover crop payment were received after Committee Meeting -

S-25-1	Kristen Miller	\$5,086.40	Cover Crop
S-25-2	Eric Pospisil	\$4,959.24	Cover Crop
S-25-3	Paul Polacek	\$5,086.40	Cover Crop
S-25-7	Larry Pospisil	\$5,086.40	Cover Crop
S-25-11	Clayton Kastl	\$5,086.40	Cover Crop

A motion will be needed at Board Meeting to approve the listed applicants for SWCP Payments totaling \$25,304.84.

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

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

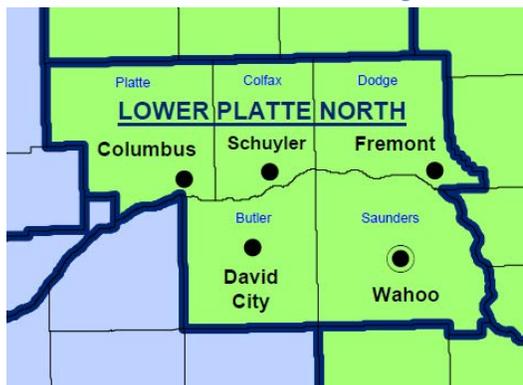
Conservation Update

Report to LPNNRD Manager
January, 2026



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

Rob Lawson Acting at NHQ

Nebraska's State Conservationist Rob Lawson accepted a four-month detail opportunity at our national NRCS headquarters. He will serve as Acting Associate Deputy Chief – Management & Strategy effective January 4, 2026, through May 2, 2026. James Huntwork, Assistant State Conservationist – Field Operations for the Central Area in Grand Island will be serving as Acting State Conservationist during this time. This temporary change is not expected to effect the East Area or LPNNRD.

As the Associate Deputy Chief - M&S, Rob will lead executive-level planning and oversight in areas such as human resources, budgeting, acquisitions, IT, data management, and business tools to promote efficient agency performance. He will also direct major programs or projects, supervise senior staff, influence policy decisions, and build coalitions with internal and external partners to advance agency goals.

Program Training

A comprehensive training session focused on planning for EQIP, CSP, and general Standard Operating Procedures (SOPs) is scheduled for the week of January 20. This training aims to ensure consistency in program delivery, clarify procedural updates, and strengthen compliance across all offices. Additional training for FY26 programs is expected in February as more information becomes available.

Field staff continue to actively plan and work with customers to determine eligibility for FY26 programs. This proactive approach ensures timely application processing and maximizes participation in conservation programs.

Natural Resources Conservation Service



Regenerative Pilot Program

In December 2025, NRCS launched the NRCS Regenerative Pilot Program, a farmer first, outcomes-based approach to conservation designed to return the agency to its core mission – helping people help the land.

NRCS is investing \$700 million nationwide to specifically support regenerative agriculture, including: \$400 million through the Environmental Quality Incentives Program (EQIP); and \$300 million through the Conservation Stewardship Program (CSP).

Primary Practices include:

- Conservation Crop Rotation (328)
- Contour Farming (330)
- Contour Orchard and Other Perennial Crop (331)
- Cover Crop (340)
- Drainage Water Management (554)
- Forage Harvest Management (511)
- Forest Stand Improvement (666)
- Irrigation Water Management (449)
- Mulching (484)
- Nutrient Management (590)
- Pest Management Conservation System (595)
- Grazing Management (528)
- Residue and Tillage Management, No Till (329)
- Residue and Tillage Management, Reduced (345)
- Stripcropping (585)

Communication and guidance regarding the Regenerative Pilot Program have been slower than anticipated. This delay may impact guidance at the State level, however, staff are encouraged to remain flexible and continue planning as normal while more details become available.

Thank You Partners and Producers

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

Manager's Report – January 12, 2026

- Happy New Year to all and hoping each of you had an enjoyable holiday season with family and friends and your 2026 has started well!
- Just a reminder today's and monthly board meetings through March will continue to be held at 1:30 pm
- Due to some beneficial weather this past month, work on our Wahoo Creek Watershed structures continues to progress very well. Thompson Construction has completed work on the drawdown structures on sites 26A and 27 and Shanahan has continued their work on the embankment fill, foundation drains and placed riprap at site 27. They have also now also developed an access to site 26B and began work in the channel at that site. Thompson Construction reports, with the work completed the last four weeks, they remain on schedule for their estimated completion date later this year.
- Wahoo Creek property rights continue to proceed with the final easements on sites 77, 84 and 85 nearing completion and we have just received the appraisal reports for the final two sites 66 and 86.
- Chapman and I continue to work with Mainelli Wagner & Associates on the Morse Bluff project finalizing needed paperwork for NDWEE so they can finalize our funding contract to make the needed repairs. Once we have the contract in hand we will proceed with going to bid for construction.
- Later this month NARD will be holding their annual legislative conference at the Embassy Suites in Lincoln. This is always a good conference to get updated on conservation issues, bills being discussed this session and help our association develop our priority bills that have the potential of affecting NRD's and landowners across the state. Please let either Jill or I know if you are interested in attending the conference or any portion of it.
- Daryl Anderson has informed me of his plans to retire at some point later this year. With this information, I believe it is in our district's best interest to once again look into hiring an Assistant Water Manager now allowing the new hire the convenience of time spent with Daryl learning the aspects of our water department, our goals and objectives and providing a smoother transition to Water Department Manager once Daryl retires. I can't express enough my appreciation to Daryl for letting us know about his plans providing plenty of time to make this type of management decision, demonstrating his commitment to LPNNRD and our Water Department in particular. It's with a heavy heart I notify you all of the sudden and shocking death of Mike Sotak. Over the years Mike has played a major role in the success of some of Lower Platte North's largest projects and his knowledge, abilities and professional experience will be greatly missed. I have been in communication with Connor Kelly and Gregg Thielman with Houston and they have both assured me they and Houston Engineering are prepared to pick up where Mike left off and continue our work and currently scheduled projects as planned.

Stay safe and have a great month

– Eric Gottschalk, General Manager

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

The regular monthly meeting of the Lower Platte North NRD Board of Directors was called to order at 1:30 p.m. at Lowr Platte North NRD Office, Wahoo, NE on Monday, December 8, 2025.

1. NOTICE OF MEETING

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

The advanced notice of our December 8, 2025, board meeting was posted on the Lower Platte North NRD website and posted in the Wahoo Newspaper on November 28, 2025.

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

Pledge of Allegiance

2. ROLL CALL - INTRODUCTIONS

DIRECTORS PRESENT AND CONSTITUTING A QUORUM:

Bailey (left 3:40)	Birkel	Engel (Zoom)
Goldsberry	Hanson	Harders
Hilger	Johnson, Duane	Johnson, Jerry
Lawrence	McKnight	Meduna (arrived 1:30 left 3:54)
Saalfeld	Saeger	Seier
Tonnies	Yosten (left 3:40)	Sabatka

DIRECTORS ABSENT

Olson

STAFF AND GUESTS:

Gottschalk	Breunig	Chapman
Lausterer	Heimann	Elliott
Andersen	Alvarez	Fujan
Lindgren	Shupe	Beethe (Zoom)
Sabatka (Zoom)	Danielle Allen	

3. APPROVAL OF AGENDA

4. COMMENTS - ADVISORS/GUESTS/DIRECTORS

a. Guest Comments

Mr. Fujan addressed the Board.

b. NRCS Report

Bryan Shupe gave the NRCS Report.

c. NARD Report

Hilger gave the NARD Report.

d. NRC Report – None

e. Manager Report

Gottschalk gave his monthly report.

f. Education Program – None

5. APPROVAL OF MINUTES

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

6. REPORT OF STANDING COMMITTEES

A. EXECUTIVE COMMITTEE REPORT

1. UNFINISHED BUSINESS - None

2. Meetings

a. Pending

1. NARD Legislative Conference – Update Given

2. GMDA Winter Meeting

Johnson, J. made the motion, seconded by Yosten, to send up to two Directors and two Staff to the GMDA Winter Conference in Roswell, New Mexico March 2-5, 2026. Motion carried on consent agenda.

b. Reports – None

3. Management Items

a. Director Absences – Update Given

b. Monthly Education Program – None

c. Lausterer Retainer Agreement

Lawrence made the motion, seconded by McKnight, to approve and authorize Chair Sabatka to sign retainer agreement with Bromm, Lindahl, Freeman-Caddy & Lausterer as attached to the Executive Minutes. Motion carried all members present voting aye.

d. NARD 457 Retirement Plan

Johnson, J. made the motion, seconded by Yosten, to adopt the 457 deferred compensation plan to add Roth deferrals to the NARD 457 plan as attached and authorize Chair Sabatka to sign the resolution. Motion carried on consent agenda.

e. Amphitheater Update – Update Given

f. 2026 Election Certification – Update Given

4. Equipment - None

5. Personnel

a. Water Resources Technician

Tonnies made the motion, seconded by Johnson, J., to ratify the hiring of Aurora Alvarez for the vacant Water Technician Position. Motion carried all members present voting aye.

6. Finance

a. Approval of Financial Reports – Update Given

b. Approval of Managers' Expenses

Johnson, J. made the motion, seconded by 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

d. Butler County Tax Correction – Update Given

Johnson, J. made the motion, seconded by Yosten, that the December LPNDRD 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. New Tree Cooler & Refrigeration

Johnson, J., made the motion, seconded by Tonnies, to accept the low bid for refrigeration equipment for the tree cooler from Tech Masters not to exceed \$14,503.80. Motion carried.

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

NAY: Johnson, D., Meduna

d. Hay Harvest on Recreation Areas – Update Given

e. Landowner Request to remove fence Sand/Duck Dame 2

Johnson, J. made the motion, seconded by Yosten, to allow John Kasper to remove fence from the perimeter of the Sand/Duck Creek Dam Site #2, leaving fence post to delineate the boundary for the purpose of maintenance on his property. Motion carried on consent agenda.

f. Aging Dam Infrastructure – Update Given

4. ROCK AND JETTY

Johnson, J. made the motion, seconded by Yosten, to approve payment of \$4,000 to Seth McGinn for a Platte River bank stabilization jetty in Dodge County contingent on Corps inspection approval. Motion carried on consent agenda.

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 Recreation Season Review and Budget

McKnight made the motion, seconded by Johnson J., to approve the Lake Wanahoo Park revenue and expenses as presented and transfer \$27,519.99 from the NRD General Fund to NPAIT Wanahoo Recreation account. It was further recommended to accept the 2026 Lake Wanahoo Park budget. Motion carried all members present voting aye.

e. Potential Amphitheater Project – Update Given

6. INFORMATION & EDUCATION

a. Information

1. Radio and Digital Ads – Update Given

2. Analytics – Update Given

3. Water Department E-Newsletter – Update Given

b. Education

1. Past Events – Update Given

2. Upcoming Events – Update Given

3. LPNNRD Grant – Update Given

7. RURAL WATER SYSTEMS

a. Colon – Update Given

b. Bruno – Update Given

c. Other - None

Johnson, J. made the motion, seconded by Yosten, that the December 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. Well Permit Program – Update Given

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

Hilger made the motion, seconded by Birkel, to approve a well permit for Bryan Hein in the SE1/4 17-15N-3E, Butler County with conditions as shown on the attachment as attached to the Water Committee Minutes. Motion carried all members present voting aye.

3. Well Permit Request in the Restricted Development Areas

Hilger made the motion, seconded by Saalfeld, to approve a well permit for Larry Rasmussen for the NW1/4 27-16N-8E, Saunders County with conditions as shown on the attachment and attached to the Water Committee Minutes. Motion carried all members present voting aye.

4. Well Permit Request in the Restricted Development Areas

Hilger made the motion, seconded by Harders, to approve a well permit for Greg Fujan for the SW1/4 of S29-15N-6E, Saunders County with conditions shown on the attachment as attached to the Water Committee Minutes. Motion carried all members present voting aye.

5. Special Quantity Subareas

Hilger made the motion, seconded by Lawrence, to continue with the current 3-year rolling allocations of 30 inches in SQS #2 and 27 inches in SQS#1 with current boundaries for 2026 crop year. It was further recommended to adjust the rules and boundaries in SQS #2 before December 15, 2026. Motion carried all members present voting aye.

6. Cost-Share Programs

a. Nitrogen Reduction Program – Update Given

7. LPNNRD Operator Certification – Update Given

8. Lower Platte River Basin Water Management Plan Coalition (LPRBC) – Update Given

b. Ground Water Energy Levels – Update Given

c. Ground Water Sampling – Update Given

3. GROUND WATER PROGRAMS

a. Decommissioned Well Program

1. Well Estimates – Update Given

2. Plugged Wells

Johnson, J. made the motion, seconded by Yosten, to pay Roma Hutton \$1,025.62 for decommissioning of an irrigation well in Saunders County. Motion carried on consent agenda.

b. LOWER PLATTE NORTH NRD GROUND WATER STUDIES

1. Phase Area Update

Johnson, J. made the motion, seconded by Yosten, to approve the following flow meter cost share payments to Mary Norton Trust - \$1,000, Clint Jedlicka - \$2,000, and Dean Bell - \$2,000. Motion carried on consent agenda.

c. Source Water Protection – Update Given

1. Newman Grove Well Decommissioning

Johnson, J. made the motion, seconded by Yosten, to pay 50% of the total cost of the Newman Grove well decommissioning to the City of Newman Grove in the amount of \$2,925.00 pending proof of payment. Motion carried on consent agenda.

4. SURFACE WATER PROGRAM -Update Given

5. 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 Approvals – None

3. JOINT WATER MANAGEMENT ADVISORY BOARD – Update Given

a. East Fremont/Elkhorn Township Drainage – EMDA HMPG – Update Given

b. West Fremont – FEMA BRIC – Update Given

c. Rawhide Creek Watershed NRCSA WFPO – Update Given

d. North Bend Drainage District – Update Given

e. Cotterell Diking and Drainage District – Update Given

4. SHELL CREEK WATERSHED

a. Shell Creek Implementation – 319 and NET

Tonnies made the motion, seconded by Bailey, to approve and authorize Chair Sabatka to sign the Interlocal Agreement for the Christ Lutheran Church/School SCWIG Bank Stabilization and Stormwater Project. Motion carried all members present voting aye.

Johnson, J. made the motion, seconded by Yosten, to approve septic upgrade applications to Paul

Miksch estimated cost of \$7,200 and Tom King estimated cost of \$7,000. Motion carried on consent agenda.

Johnson, J. made the motion, seconded by Yosten, to approve 60% cost-share payment to Jim & Linda Mostek for completed septic system upgrade for \$7,247.40. 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

Tonnies made the motion, seconded by Hanson, to approve Letter of Agreement for Professional Services amendment #1 totaling \$58,500 to original Lower Platte North NRD Wahoo Creek Flood Reduction Project Real Estate Services dated February 17, 2023. Motion carried.

AYE: Bailey, Hanson, Hilger, Johnson, J., McKnight, Saalfeld, Saeger, Seier, Tonnies, Sabatka

NAY: Birkel, Goldsberry, Johnson, D., Lawrence, Meduna, Yosten

ABSENT: Harders

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

c. Water Quality – NWQI & 319 – Update Given

6. LOWER PLATTE RIVER COODOR ALLIANCE – Update Given

7. MORSE BLUFF FLOOD CONTROL PROJECT- Update Given

8. LESHARA DRAINAGE IMPROVEMENT – Update Given

9. EROSION AND SEDIMENT RULES AND REGULATIONS - None

10. OTHER – Update Given

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

7. ADDITIONAL ACTION ITEMS

a. Purchase of PTZ Camera

McKnight made the motion, seconded by Seier, to ratify the purchase of a PTZ Camera and installation at a cost not to exceed \$5,000. Motion carried all members present voting aye.

8. BILLS TO BE APPROVED

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

9. CONSENT AGENDA ADOPTION

Johnson, J. made the motion, seconded by Yosten, to approve the December 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.

Tonnies made the motion, seconded by Lawrence, to go into Executive Session at 3:15 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, Elliott and Chapman. Motion carried all members present voting aye.

Birkel made the motion, seconded by Saalfeld, to go out of executive session at 4:01 p.m. Motion carried all members present voting aye.

10. COMMENTS FROM DIRECTORS/GUESTS

11. MEETING ESTABLISHMENT AND ADJOURNMENT

The January Board of Directors Meeting will be held on Monday, January 12, 2026, 1:30 p.m. Meeting adjourned at 4:03 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 December 8, 2025, that all of the matters and subjects discussed at the meeting were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the principal office of the District during normal business hours, and except for items of emergency nature, the agenda was not altered later than twenty-four (24) hours before the scheduled commencement of the meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the above minutes were in written form and available for public inspection within ten working days or prior to the next convened meeting, whichever occurred earlier; and, that reasonable efforts were made to provide all news media requesting notification of the meeting and of the time and place of said meeting and the subjects to be discussed at said meeting.

Bill Saeger, Secretary

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



Monday, January 26th ~ 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 27th ~ 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 and/or Capitol Tour Opportunity
- 3:00 Action on Proposed Legislation
- 5:00 – 7:00 Senators Reception

Wednesday, January 28th ~ Embassy Suites, Lincoln

- 7:30 a.m. NARD Board of Directors Information & Education Committee Meeting
Native Vegetation and Forestry Committee Meeting
- 8:30 – 11:55 **Concurrent sessions we're working on:**
- Parliamentary Procedure (*Great for new directors & good review for everyone*)
 - Open Meetings Act (*Great for new directors & good review for everyone*)
 - Accountability and Disclosure (*Great for new directors & good review for everyone*)
 - Director Responsibilities (*Great for new directors & good review for everyone*)
 - From Hype to Help: Practical AI (*technology track*)
 - Basic Understanding of Software Development (*technology track*)
 - Cyber Security and Fraud Prevention (*technology track*)
 - Higher Yields, Lower Costs - But New Legal Risks (*technology track*)
 - NRD Perspectives on the Water Quality & Quantity Task Force
 - USDA-NRCS Updates
 - Nebraska Department of Water, Energy and Environment Updates
 - Nebraska Community Foundation
 - Presentations from Partners including: HDR, Olsson and JEO Consulting Group
- 12:00 p.m. Luncheon with Legislature's Natural Resources Committee Chair (*to be invited*)
- 1:30 NARD Board of Directors Meeting

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

**Chairman, Board of Directors
Lower Platte North NRD
1616 County Road 17
Wahoo, NE 68066**

I hereby request that the Board of Directors excuse my absence at the Regular Meeting of the Board scheduled on 8 day of September, 2025 for the following reason:

Medical illness

Dated the 11th ~~1st~~ day of Nov, 2025.

David La

Board Member, Lower Platte North NRD

Harders

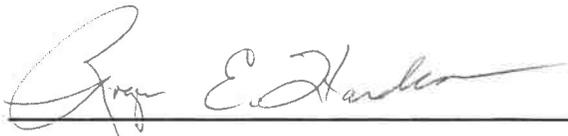
**REQUEST FOR EXCUSE OF
ABSENCE FROM MEETING
(LB 569, 1985 LEGISLATURE)**

**Chairman, Board of Directors
Lower Platte North NRD
1616 County Road 17
Wahoo, NE 68066**

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

Grandson's school event in Broken Bow Thanksgiving out of town

Dated the 8 day of December, 2025.



Board Member, Lower Platte North NRD

Sabatka

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

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

I hereby request that the Board of Directors excuse my
absence at the Regular Meeting of the Board scheduled on
10 day of November, 2023, for
the following reason:

My mother-in-law passed away
that day

Dated this 8 day of December, 25.

[Signature]
Board Member
Lower Platte North NRD

Meduna

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

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

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

Busy with Pioneer Sales Calls

Dated this 8 day of December, 2025.

[Signature]
Board Member
Lower Platte North NRD

RULES OF CONDUCT

PUBLIC PARTICIPATION AT LPNNRD BOARD MEETINGS

The following rules and regulation were adopted in accordance with Neb. Rev. Stat. 84-1412 (2) and shall govern the conduct of persons attending the District's Board Meetings and Committee Meetings. The rules and regulation shall not apply to closed sessions called pursuant to Neb. Rev. Stat. 84-1410.

1. All guests, presenters and members of the public, attending Board Meetings and Committee Meetings, are required to sit in the designated areas
2. Any person may address comments to the Board during designated comment periods at the beginning and end of each Board meeting. Specific questions may not necessarily be answered during the Board's comment periods as individuals are requested to present detailed questions at LPNNRD monthly committee meetings. At the Chair's discretion, Board members may be given an opportunity to express their viewpoint or ask questions regarding a public comment that is presented.
3. Each person addressing the Board shall state his or her name and address and the agenda item that they wish to comment upon.
4. The Chair will have the discretion to limit each person to five minutes of comment for each item addressed. The LPNNRD requests that more lengthy comments, discussions and questions be presented at LPNNRD committee meetings.
5. The Chair shall have the right to remove any person from the meetings who conducts himself or herself in a disruptive manner. Profanity or raised voice will not be permitted. Applause, booing or other indications of support or displeasure are discouraged as they delay or disrupt the conduct of the meeting.
6. The Chair may direct any person who is videotaping, televising, photographing, broadcasting, or recording the Board meeting to locate in a certain place, and may limit or discontinue such activity, if in the judgment of the Chair, such activity disrupts the meeting.

Financial Statements and Accountant's Compilation Report

Lower Platte North Natural Resources District

November 30, 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 November 30, 2025, and the related Statements of Activities for the month and five 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

December 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 11/30/2025	Rural Water-Bruno As of 11/30/2025	Rural Water-Colon As of 11/30/2025	All Districts As of 11/30/2025
Assets				
Current Assets				
Cash and Cash Equivalents				
101000 - Change Box	0.00	60.00	90.00	150.00
101200 - Change Box - Game & Parks	150.00	0.00	0.00	150.00
101300 - Change Box - Lake Wanhoo	825.00	0.00	0.00	825.00
102001 - Cash - Union Bank	150,796.02	0.00	0.00	150,796.02
103000 - Cash - County Treasurer	10,481.83	0.00	0.00	10,481.83
104000 - Cash - Education Building Res.	13,035.00	0.00	0.00	13,035.00
111100 - Investments - NRD - NPAIT	2,712.65	0.00	0.00	2,712.65
111105 - Union Bank STFIT	1,768,659.23	0.00	0.00	1,768,659.23
Total Cash and Cash Equivalents	1,946,659.73	60.00	90.00	1,946,809.73
Accounts Receivable, Net				
Accounts Receivable				
105000 - Accounts Receivable	1,973,235.18	8,579.47	8,417.77	1,990,232.42
105060 - Due from Bruno Water Fund	186,896.78	0.00	0.00	186,896.78
105070 - Due from Colon Water Fund	2,565.02	0.00	0.00	2,565.02
109000 - Taxes Receivable	362,608.80	0.00	0.00	362,608.80
Total Accounts Receivable	2,525,305.78	8,579.47	8,417.77	2,542,303.02
Total Accounts Receivable, Net	2,525,305.78	8,579.47	8,417.77	2,542,303.02
Inventory				
165503 - Rural Water Inventory	0.00	6,389.25	9,583.86	15,973.11
Total Inventory	0.00	6,389.25	9,583.86	15,973.11
Prepaid Expenses				
116000 - Prepaid Expenses	173,849.13	0.00	0.00	173,849.13
Total Prepaid Expenses	173,849.13	0.00	0.00	173,849.13
Other Current Assets				
111225 - Investments - Borrow Fund - NPAIT	147,571.42	0.00	0.00	147,571.42
111250 - Investments - Alliance GIS Project	8,824.17	0.00	0.00	8,824.17
111550 - Investments - Elkhorn Breakout	150,963.02	0.00	0.00	150,963.02
111600 - Investments - Wanhoo SRA	503,330.83	0.00	0.00	503,330.83
111650 - Investments - Colon Reserve NPAIT	0.00	0.00	9,913.47	9,913.47
Total Other Current Assets	810,689.44	0.00	9,913.47	820,602.91
Total Current Assets	5,456,504.08	15,028.72	28,005.10	5,499,537.90
Fixed Assets, Net of Depreciation				
Fixed Assets				
140210 - Water Line Capital Improvement	0.00	726,156.51	1,180,075.05	1,906,231.56
140226 - Colon Water Loan Fees	0.00	0.00	2,000.00	2,000.00
160000 - Conservation Property	123,971.00	0.00	0.00	123,971.00
161000 - Land	13,448,336.58	0.00	0.00	13,448,336.58
162000 - Infrastructure	32,689,048.81	0.00	0.00	32,689,048.81
162500 - Land Improvements	623,922.90	0.00	0.00	623,922.90
163000 - Buildings	5,922,588.29	0.00	0.00	5,922,588.29
165000 - Machinery & Equipment	166,402.67	0.00	0.00	166,402.67
165100 - Machinery & Equipment - O & M	753,970.59	0.00	0.00	753,970.59
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 11/30/2025	Rural Water-Bruno As of 11/30/2025	Rural Water-Colon As of 11/30/2025	All Districts As of 11/30/2025
169400 - Director's Computers	2,903.67	0.00	0.00	2,903.67
169500 - Master Data Base Water	340,295.00	0.00	0.00	340,295.00
169700 - GW Monitoring Equipment	129,185.43	0.00	0.00	129,185.43
Total Fixed Assets	55,252,234.26	746,667.69	1,212,841.83	57,211,743.78
Accumulated Depreciation				
140228 - Accum Depr - Colon Loan Fees	0.00	0.00	875.06	875.06
162900 - Accum Depr - Infra. & Land Imp.	5,209,400.93	0.00	0.00	5,209,400.93
164000 - Accum Depr - Buildings	209,443.10	0.00	0.00	209,443.10
165700 - Accum Depr - Water Line	0.00	159,706.95	306,151.30	465,858.25
166000 - Accum Depr - Machinery & Equipment	703,126.34	15,016.73	22,524.86	740,667.93
168000 - Accum Depr - Auto & Truck	272,504.97	0.00	0.00	272,504.97
169550 - Accum Depr - Master DB Water	144,752.29	0.00	0.00	144,752.29
170000 - Accum Depr - Office Equipment	115,175.38	0.00	0.00	115,175.38
Total Accumulated Depreciation	6,654,403.01	174,723.68	329,551.22	7,158,677.91
Total Property and Equipment	48,597,831.25	571,944.01	883,290.61	50,053,065.87
Total Assets	\$ 54,054,335.33	\$ 586,972.73	\$ 911,295.71	\$ 55,552,603.77
Liabilities and Fund Balance				
Liabilities				
Current Liabilities				
Accounts Payable				
201000 - Accounts Payable	511,057.91	2,044.44	2,673.42	515,775.77
201100 - Sewer Collections Payable	0.00	0.00	5,267.20	5,267.20
202060 - Due to General Fund	0.00	186,896.78	2,565.02	189,461.80
Total Accounts Payable	511,057.91	188,941.22	10,505.64	710,504.77
Accrued Liabilities				
200700 - Colon RW Accrued Interest	0.00	0.00	136.38	136.38
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
Total Accrued Liabilities	252,140.65	4,192.66	6,425.37	262,758.68
Other Current Liabilities				
204000 - Deposits	100.00	400.00	3,600.00	4,100.00
204500 - Deferred Income	8,824.17	0.00	0.00	8,824.17
204600 - Education Building Deposits	12,735.00	0.00	0.00	12,735.00
207300 - Sales Tax Payable	39.51	135.40	135.57	310.48
207304 - Sales Tax Payable Czechland	128.70	0.00	0.00	128.70
207305 - Lodging Tax Czechland	577.30	0.00	0.00	577.30
207306 - Sales Tax Payable Wanahoo	658.34	0.00	0.00	658.34
207307 - Lodging Tax Wanahoo	598.49	0.00	0.00	598.49
Total Other Current Liabilities	23,661.51	535.40	3,735.57	27,932.48
Total Current Liabilities	786,860.07	193,669.28	20,666.58	1,001,195.93
Long Term Liabilities				
Note Payable - Long Term				
200600 - Note Payable - Colon Rural Water	0.00	0.00	18,881.89	18,881.89
Total Long Term Note Payable	0.00	0.00	18,881.89	18,881.89
Total Long Term Liabilities	0.00	0.00	18,881.89	18,881.89
Total Liabilities	786,860.07	193,669.28	39,548.47	1,020,077.82
Fund Balances				
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 11/30/2025	Rural Water-Bruno As of 11/30/2025	Rural Water-Colon As of 11/30/2025	All Districts As of 11/30/2025
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	607,942.56	7,490.73	1,287.56	616,720.85
Total Fund Balances	<u>53,267,475.26</u>	<u>393,303.45</u>	<u>871,747.24</u>	<u>54,532,525.95</u>
Total Liabilities and Fund Balance	<u>\$ 54,054,335.33</u>	<u>\$ 586,972.73</u>	<u>\$ 911,295.71</u>	<u>\$ 55,552,603.77</u>

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

	Natural Resources District Month Ending 11/30/2025	Rural Water-Bruno Month Ending 11/30/2025	Rural Water-Colon Month Ending 11/30/2025	All Districts Month Ending 11/30/2025
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	24,037.40	0.00	0.00	24,037.40
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	0.00	0.00	0.00	0.00
303961 - FEMA - Flood Funds	16,455.00	0.00	0.00	16,455.00
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	5,569.35	0.00	0.00	5,569.35
303965 - Federal Wanahoo - Stilling	0.00	0.00	0.00	0.00
303967 - SWP - NWQI	0.00	0.00	0.00	0.00
Total Federal Income	\$ 46,061.75	\$ 0.00	\$ 0.00	\$ 46,061.75
State Income				
301309 - Water Sustainability Fund	1,200.00	0.00	0.00	1,200.00
301310 - Shell Creek NET	1,054.97	0.00	0.00	1,054.97
301325 - JEDI Funding	501,915.39	0.00	0.00	501,915.39
304100 - Lake Wanahoo - Other	225.00	0.00	0.00	225.00
Total State Income	504,395.36	0.00	0.00	504,395.36
Local Income				
304105 - Education Building Rent	1,300.00	0.00	0.00	1,300.00
304112 - Dirt Sales - Wanahoo	474.82	0.00	0.00	474.82
Total Local Income	1,774.82	0.00	0.00	1,774.82
Rural Water Income				
304240 - Water Sales	0.00	4,166.75	3,646.25	7,813.00
304295 - Colon Sewer Fees	0.00	0.00	2,633.60	2,633.60
304261 - Other Revenue	0.00	18.66	140.78	159.44
Total Rural Water Income	0.00	4,185.41	6,420.63	10,606.04
Property Tax Income				
305200 - General Fund Property Taxes-Butler	45.53	0.00	0.00	45.53
305300 - General Fund Property Taxes-Colfax	35.00	0.00	0.00	35.00
305400 - General Fund Property Taxes-Dodge	85.31	0.00	0.00	85.31
305500 - General Fund Property Taxes-Madison	5.35	0.00	0.00	5.35
305600 - General Fund Property Taxes-Platte	64.79	0.00	0.00	64.79
305700 - General Fund Property Taxes-Saunders	161.21	0.00	0.00	161.21
Total Property Tax Income	397.19	0.00	0.00	397.19
Investment Income				
311350 - Interest - NPAIT Elkhorn	485.72	0.00	0.00	485.72
311400 - Interest - NPAIT Wanahoo SRA	1,619.40	0.00	0.00	1,619.40
311500 - Interest - NPAIT NRD	8.73	0.00	0.00	8.73
311600 - Interest - STFIT NRD	2,145.77	0.00	0.00	2,145.77
311700 - Interest - UBT NRD	57.33	0.00	0.00	57.33
304350 - Colon RW Interest - NPAIT	0.00	0.00	31.90	31.90
Total Investment Income	4,316.95	0.00	31.90	4,348.85
Miscellaneous Income				
309100 - Sales - Trees	406.25	0.00	0.00	406.25
309350 - Sales - Well Permits	100.00	0.00	0.00	100.00
310200 - Czechland Camping Fees	1,091.90	0.00	0.00	1,091.90
310201 - Wanahoo Park Permits	722.50	0.00	0.00	722.50
310202 - Lake Wanahoo Camping	11,062.81	0.00	0.00	11,062.81
313000 - Miscellaneous Income	4,408.41	0.00	0.00	4,408.41
315000 - RWD Administrative Fees	390.65	0.00	0.00	390.65
316000 - Employee/Director Reimb	(125.27)	0.00	0.00	(125.27)
Total Miscellaneous Income	18,057.25	0.00	0.00	18,057.25
Total Income	575,003.32	4,185.41	6,452.53	585,641.26
Expenses				
Administration Expenses				
Dues & Membership				

See Accountant's Compilation Report

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

	Natural Resources District Month Ending 11/30/2025	Rural Water-Bruno Month Ending 11/30/2025	Rural Water-Colon Month Ending 11/30/2025	All Districts Month Ending 11/30/2025
410202 - Dues & Membership - NACD	296.00	0.00	0.00	296.00
410203 - Dues - NARD	2,838.17	0.00	0.00	2,838.17
Total Dues & Membership	3,134.17	0.00	0.00	3,134.17
Fees and Licenses				
410304 - NRD Union Bank Fees	45.64	0.00	0.00	45.64
Total Fees and Licenses	45.64	0.00	0.00	45.64
Insurance				
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	4,985.17	0.00	0.00	4,985.17
Total Insurance	12,273.54	0.00	0.00	12,273.54
Interest Expense				
410600 - Interest Expense	0.00	0.00	68.19	68.19
Total Interest Expense	0.00	0.00	68.19	68.19
Legal Notices				
410701 - Legal Notices	246.86	0.00	0.00	246.86
Total Legal Notices	246.86	0.00	0.00	246.86
Maintenance Contracts				
410800 - Maintenance Contracts	857.94	0.00	0.00	857.94
Total Maintenance Contracts	857.94	0.00	0.00	857.94
Office Supply & Expense				
410901 - Copier Supplies	62.18	0.00	0.00	62.18
410902 - Office Supplies & Equip	568.98	0.00	0.00	568.98
410906 - Office Expense - Other	2,970.00	0.00	0.00	2,970.00
Total Office Supply & Expense	3,601.16	0.00	0.00	3,601.16
Computer Supply & Expense				
411002 - Computer Consultant	2,086.45	0.00	0.00	2,086.45
411003 - Computer Repairs & Parts	204.80	0.00	0.00	204.80
411004 - Computer Software	793.53	0.00	0.00	793.53
411006 - Email	441.80	0.00	0.00	441.80
411011 - Computers & Equipment	2,102.00	0.00	0.00	2,102.00
Total Computer Supply & Expense	5,628.58	0.00	0.00	5,628.58
Postage				
411200 - Postage	69.20	0.00	0.00	69.20
Total Postage	69.20	0.00	0.00	69.20
Professional Services				
411301 - Prof Serv-Accounting	8,085.00	0.00	0.00	8,085.00
411304 - Prof Serv-Legal - General	3,372.00	0.00	0.00	3,372.00
411311 - Washington Expense	2,400.00	0.00	0.00	2,400.00
Total Professional Services	13,857.00	0.00	0.00	13,857.00
Telephone Expense				
411601 - Telephone - Cellular	1,036.47	0.00	0.00	1,036.47
411602 - Local Phone & Internet	528.88	0.00	0.00	528.88
Total Telephone Expense	1,565.35	0.00	0.00	1,565.35
Utilities				
411700 - Utilities Expense	939.11	0.00	0.00	939.11
Total Utilities	939.11	0.00	0.00	939.11
Total Administration Expenses	42,218.55	0.00	68.19	42,286.74
Information & Education Expenses				
Education				
420103 - Land & Range Judging Contest	442.58	0.00	0.00	442.58
420106 - Miscellaneous Education Expense	341.16	0.00	0.00	341.16
420107 - Water Testing Event	144.00	0.00	0.00	144.00
420109 - Education Outreach	249.52	0.00	0.00	249.52
Total Education	1,177.26	0.00	0.00	1,177.26
Information				
420209 - Ktic Ad	240.00	0.00	0.00	240.00
420211 - E-Ads	500.00	0.00	0.00	500.00
Total Information	740.00	0.00	0.00	740.00
Total Information & Education Expenses	1,917.26	0.00	0.00	1,917.26
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	745.67	0.00	0.00	745.67

See Accountant's Compilation Report

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

	Natural Resources District Month Ending 11/30/2025	Rural Water-Bruno Month Ending 11/30/2025	Rural Water-Colon Month Ending 11/30/2025	All Districts Month Ending 11/30/2025
430102 - Auto & Truck R&M	11,320.86	0.00	0.00	11,320.86
Total Auto and Truck	12,066.53	0.00	0.00	12,066.53
Building Maintenance				
430201 - Bldg Maintenance	1,400.43	0.00	0.00	1,400.43
430202 - Office Cleaning	525.00	0.00	0.00	525.00
430203 - Garbage Maintenance	101.72	0.00	0.00	101.72
Total Building Maintenance	2,027.15	0.00	0.00	2,027.15
Operation and Maintenance				
430401 - Czechland & Homestead	352.39	0.00	0.00	352.39
430402 - Equipment Upkeep	288.71	0.00	0.00	288.71
430403 - Operation & Maintenance	1,438.96	0.00	0.00	1,438.96
430406 - Wanahoo Park Operation	971.22	0.00	0.00	971.22
430407 - Monitoring Wanahoo Dam	2,817.75	0.00	0.00	2,817.75
430408 - Wanahoo Rec Mgmt	9,449.61	0.00	0.00	9,449.61
430409 - Lake Wanahoo Education Building	314.67	0.00	0.00	314.67
Total Operation and Maintenance	15,633.31	0.00	0.00	15,633.31
Other				
430802 - Stock For Resale - Trees	55.50	0.00	0.00	55.50
430804 - O&M One-Call Services	0.82	0.00	0.00	0.82
Total Other	56.32	0.00	0.00	56.32
Total Operation & Maintenance	29,783.31	0.00	0.00	29,783.31
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	216.93	0.00	0.00	216.93
Total Director Expense	216.93	0.00	0.00	216.93
Employee Benefits				
440301 - Dental Insurance	1,548.29	0.00	0.00	1,548.29
440302 - Health Insurance	27,812.75	0.00	0.00	27,812.75
440303 - Retirement Benefit - 414H	7,030.89	0.00	0.00	7,030.89
440306 - Workmans Comp Benefit	2,000.83	0.00	0.00	2,000.83
440307 - Employee Benefits - Other	324.96	0.00	0.00	324.96
440309 - Flexible Spending Fee	20.00	0.00	0.00	20.00
Total Employee Benefits	38,737.72	0.00	0.00	38,737.72
Payroll Taxes				
440401 - FICA - ER	6,163.65	0.00	0.00	6,163.65
440402 - Medicare - ER	1,441.49	0.00	0.00	1,441.49
Total Payroll Taxes	7,605.14	0.00	0.00	7,605.14
Personnel Expense				
440501 - Personnel Meeting Exp	1,257.17	0.00	0.00	1,257.17
440502 - Personnel Mileage Exp	121.80	0.00	0.00	121.80
Total Personnel Expense	1,378.97	0.00	0.00	1,378.97
Salaries				
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	11,764.06	0.00	0.00	11,764.06
440607 - Salaries - Projects	8,659.20	0.00	0.00	8,659.20
440608 - Salaries - Water	29,151.16	0.00	0.00	29,151.16
440616 - Lake Wanhoo Park Op.	7,659.76	0.00	0.00	7,659.76
Total Salaries	108,304.98	0.00	0.00	108,304.98
Total Personnel Expenses	156,243.74	0.00	0.00	156,243.74
Projects Expenses				
Special Projects				
450309 - SA No-Till Conf/Shell Creek	1,000.00	0.00	0.00	1,000.00
Total Special Projects	1,000.00	0.00	0.00	1,000.00
Total Projects Expenses	1,000.00	0.00	0.00	1,000.00
Water Expenses				
Groundwater Management Plan				
460110 - Basin Wide Water Plan	4,166.67	0.00	0.00	4,166.67
Total Groundwater Management Plan	4,166.67	0.00	0.00	4,166.67
Groundwater Programs				
460203 - GW Levels	41.60	0.00	0.00	41.60
460204 - GW Quality Program	507.00	0.00	0.00	507.00

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

	Natural Resources District Month Ending 11/30/2025	Rural Water-Bruno Month Ending 11/30/2025	Rural Water-Colon Month Ending 11/30/2025	All Districts Month Ending 11/30/2025
460206 - Monitoring Wells	272.37	0.00	0.00	272.37
Total Groundwater Programs	820.97	0.00	0.00	820.97
Special Projects				
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
460522 - Groundwater Management Plan Rev	20,509.50	0.00	0.00	20,509.50
Total Special Projects	25,009.50	0.00	0.00	25,009.50
Land Treatment				
450803 - Shell Creek Watershed Plan 319	25,092.37	0.00	0.00	25,092.37
Total Land Treatment	25,092.37	0.00	0.00	25,092.37
Total Water Expenses	55,089.51	0.00	0.00	55,089.51
Rural Water District Expenses				
570201 - Water Purchase	0.00	1,908.39	1,281.27	3,189.66
570204 - Testing	0.00	15.00	83.00	98.00
570208 - Lpnnrd Adm. Fee	0.00	208.34	182.31	390.65
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	118.06	151.99	270.05
570216 - ER Medicare Tax	0.00	27.61	35.55	63.16
570217 - Salaries	0.00	150.08	629.90	779.98
570219 - Fees And Licenses	0.00	17.12	25.69	42.81
570220 - Rural Water One-Call	0.00	0.00	0.82	0.82
570223 - Rural Water Gasoline	0.00	59.99	42.33	102.32
570308 - Colon Meter House Expense	0.00	0.00	82.80	82.80
570309 - Colon Sewer Collections	0.00	0.00	2,633.60	2,633.60
Total Rural Water District Expenses	0.00	2,800.88	5,593.69	8,394.57
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	71,086.33	677.91	1,432.90	73,197.14
908350 - Amortization Expense - Colon	0.00	0.00	4.17	4.17
Total Depreciation	71,086.33	677.91	1,437.07	73,201.31
Total Depreciation Expense	71,086.33	677.91	1,437.07	73,201.31
Total Expenses	357,338.70	3,478.79	7,098.95	367,916.44
Total Change in Net Position	\$ 217,664.62	\$ 706.62	\$ (646.42)	\$ 217,724.82

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

	Natural Resources District Year To Date 11/30/2025	Rural Water-Bruno Year To Date 11/30/2025	Rural Water-Colon Year To Date 11/30/2025	All Districts Year To Date 11/30/2025
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	54,180.66	0.00	0.00	54,180.66
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	85,276.13	0.00	0.00	85,276.13
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	12,238.85	0.00	0.00	12,238.85
303965 - Federal Wanahoo - Stilling	0.00	0.00	0.00	0.00
303967 - SWP - NWQI	0.00	0.00	0.00	0.00
Total Federal Income	\$ 168,918.89	\$ 0.00	\$ 0.00	\$ 168,918.89
State Income				
301201 - Natural Resources WQ Fund	10,250.60	0.00	0.00	10,250.60
301202 - Decommissioned Wells	2,229.99	0.00	0.00	2,229.99
301203 - Motor Vehicle Pro-Rate	923.14	0.00	0.00	923.14
301309 - Water Sustainability Fund	15,600.00	0.00	0.00	15,600.00
301310 - Shell Creek NET	115,781.91	0.00	0.00	115,781.91
301321 - NET Grant	55,920.00	0.00	0.00	55,920.00
301325 - JEDI Funding	1,924,679.99	0.00	0.00	1,924,679.99
301900 - State Grant - NE Buffer Strip	57,884.26	0.00	0.00	57,884.26
304100 - Lake Wanahoo - Other	2,416.08	0.00	0.00	2,416.08
Total State Income	2,185,685.97	0.00	0.00	2,185,685.97
Local Income				
304105 - Education Building Rent	7,412.50	0.00	0.00	7,412.50
304112 - Dirt Sales - Wanahoo	4,753.51	0.00	0.00	4,753.51
304500 - JWMA B	6,790.50	0.00	0.00	6,790.50
Total Local Income	18,956.51	0.00	0.00	18,956.51
Rural Water Income				
304240 - Water Sales	0.00	29,391.25	21,798.15	51,189.40
304275 - Colon Hook Up Fees	0.00	0.00	3,194.20	3,194.20
304295 - Colon Sewer Fees	0.00	0.00	13,456.00	13,456.00
304261 - Other Revenue	0.00	(14.11)	451.11	437.00
Total Rural Water Income	0.00	29,377.14	38,899.46	68,276.60
Property Tax Income				
305100 - General Fund Property Taxes-Boone	7,013.48	0.00	0.00	7,013.48
305200 - General Fund Property Taxes-Butler	231.60	0.00	0.00	231.60
305300 - General Fund Property Taxes-Colfax	347.65	0.00	0.00	347.65
305400 - General Fund Property Taxes-Dodge	729.02	0.00	0.00	729.02
305500 - General Fund Property Taxes-Madison	46.00	0.00	0.00	46.00
305600 - General Fund Property Taxes-Platte	260.42	0.00	0.00	260.42
305700 - General Fund Property Taxes-Saunders	5,784.66	0.00	0.00	5,784.66
Total Property Tax Income	14,412.83	0.00	0.00	14,412.83
Investment Income				
311350 - Interest - NPAIT Elkhorn	2,588.67	0.00	0.00	2,588.67
311400 - Interest - NPAIT Wanahoo SRA	9,289.17	0.00	0.00	9,289.17
311500 - Interest - NPAIT NRD	46.42	0.00	0.00	46.42
311600 - Interest - STFIT NRD	23,902.78	0.00	0.00	23,902.78
311700 - Interest - UBT NRD	277.44	0.00	0.00	277.44
304350 - Colon RW Interest - NPAIT	0.00	0.00	169.97	169.97
Total Investment Income	36,104.48	0.00	169.97	36,274.45
Miscellaneous Income				
309100 - Sales - Trees	900.00	0.00	0.00	900.00
309350 - Sales - Well Permits	350.00	0.00	0.00	350.00
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
310000 - Chemigation Permits	850.00	0.00	0.00	850.00

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

	Natural Resources District Year To Date 11/30/2025	Rural Water-Bruno Year To Date 11/30/2025	Rural Water-Colon Year To Date 11/30/2025	All Districts Year To Date 11/30/2025
310100 - Check Valve Sales	297.76	0.00	0.00	297.76
310200 - Czechland Camping Fees	7,455.37	0.00	0.00	7,455.37
310201 - Wanahoo Park Permits	17,201.00	0.00	0.00	17,201.00
310202 - Lake Wanahoo Camping	72,602.01	0.00	0.00	72,602.01
313000 - Miscellaneous Income	24,423.74	0.00	0.00	24,423.74
315000 - RWD Administrative Fees	2,559.48	0.00	0.00	2,559.48
316000 - Employee/Director Reimb	584.80	0.00	0.00	584.80
Total Miscellaneous Income	131,404.26	0.00	0.00	131,404.26
Total Income	2,555,482.94	29,377.14	39,069.43	2,623,929.51
Expenses				
Administration Expenses				
Dues & Membership				
410202 - Dues & Membership - NACD	740.00	0.00	0.00	740.00
410203 - Dues - NARD	14,121.62	0.00	0.00	14,121.62
410204 - Dues - NWRA	1,950.00	0.00	0.00	1,950.00
410205 - Dues & Membership - Other	268.00	0.00	0.00	268.00
Total Dues & Membership	17,079.62	0.00	0.00	17,079.62
Fees and Licenses				
410302 - NRD Fees And Licenses	101.25	0.00	0.00	101.25
410304 - NRD Union Bank Fees	232.72	0.00	0.00	232.72
Total Fees and Licenses	333.97	0.00	0.00	333.97
Insurance				
410501 - Insurance-Auto	5,861.15	0.00	0.00	5,861.15
410502 - Insurance-Errors & Omissions	2,332.75	0.00	0.00	2,332.75
410504 - Insurance-Liability	28,808.38	0.00	0.00	28,808.38
410505 - Insurance-Property	22,041.35	0.00	0.00	22,041.35
Total Insurance	59,043.63	0.00	0.00	59,043.63
Interest Expense				
410600 - Interest Expense	0.00	0.00	348.97	348.97
Total Interest Expense	0.00	0.00	348.97	348.97
Legal Notices				
410701 - Legal Notices	892.41	0.00	0.00	892.41
Total Legal Notices	892.41	0.00	0.00	892.41
Maintenance Contracts				
410800 - Maintenance Contracts	2,118.33	0.00	0.00	2,118.33
Total Maintenance Contracts	2,118.33	0.00	0.00	2,118.33
Office Supply & Expense				
410901 - Copier Supplies	528.20	0.00	0.00	528.20
410902 - Office Supplies & Equip	1,114.58	0.00	0.00	1,114.58
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	21,029.44	0.00	0.00	21,029.44
Total Office Supply & Expense	23,588.57	0.00	0.00	23,588.57
Computer Supply & Expense				
411002 - Computer Consultant	7,562.80	0.00	0.00	7,562.80
411003 - Computer Repairs & Parts	259.80	0.00	0.00	259.80
411004 - Computer Software	4,328.15	0.00	0.00	4,328.15
411006 - Email	2,097.80	0.00	0.00	2,097.80
411011 - Computers & Equipment	18,080.35	0.00	0.00	18,080.35
411012 - Website Design & Hosting	5,000.00	0.00	0.00	5,000.00
Total Computer Supply & Expense	37,328.90	0.00	0.00	37,328.90
Postage				
411200 - Postage	1,251.24	0.00	0.00	1,251.24
Total Postage	1,251.24	0.00	0.00	1,251.24
Professional Services				
411301 - Prof Serv-Accounting	40,425.00	0.00	0.00	40,425.00
411304 - Prof Serv-Legal - General	7,598.00	0.00	0.00	7,598.00
411311 - Washington Expense	11,900.00	0.00	0.00	11,900.00
Total Professional Services	59,923.00	0.00	0.00	59,923.00
Rent Expense				
411400 - Rent Expense	284.22	0.00	0.00	284.22
Total Rent Expense	284.22	0.00	0.00	284.22
Support to Organizations				

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

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411501 - Locally Lead Conservation Groups	1,250.00	0.00	0.00	1,250.00
Total Support to Organizations	1,250.00	0.00	0.00	1,250.00
Telephone Expense				
411601 - Telephone - Cellular	4,522.99	0.00	0.00	4,522.99
411602 - Local Phone & Internet	3,177.67	0.00	0.00	3,177.67
Total Telephone Expense	7,700.66	0.00	0.00	7,700.66
Utilities				
411700 - Utilities Expense	1,569.64	0.00	0.00	1,569.64
Total Utilities	1,569.64	0.00	0.00	1,569.64
Total Administration Expenses	212,364.19	0.00	348.97	212,713.16
Information & Education Expenses				
Education				
420103 - Land & Range Judging Contest	1,262.41	0.00	0.00	1,262.41
420106 - Miscellaneous Education Expense	341.16	0.00	0.00	341.16
420107 - Water Testing Event	144.00	0.00	0.00	144.00
420109 - Education Outreach	1,929.58	0.00	0.00	1,929.58
Total Education	3,677.15	0.00	0.00	3,677.15
Information				
420201 - Annual Report/Viaduct	7,509.00	0.00	0.00	7,509.00
420209 - Ktic Ad	1,224.00	0.00	0.00	1,224.00
420211 - E-Ads	1,780.00	0.00	0.00	1,780.00
420212 - TV Promotion	200.00	0.00	0.00	200.00
Total Information	10,713.00	0.00	0.00	10,713.00
Scholarships and Grants				
420308 - Pollinator Program	80.87	0.00	0.00	80.87
420309 - Middle/High School Natural Resources Grant	4,500.00	0.00	0.00	4,500.00
Total Scholarships and Grants	4,580.87	0.00	0.00	4,580.87
Other				
420402 - Cooperative Projects/Donations	196.52	0.00	0.00	196.52
420404 - Promotional Materials	1,284.15	0.00	0.00	1,284.15
Total Other	1,480.67	0.00	0.00	1,480.67
Total Information & Education Expenses	20,451.69	0.00	0.00	20,451.69
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	7,818.47	0.00	0.00	7,818.47
430102 - Auto & Truck R&M	15,130.53	0.00	0.00	15,130.53
Total Auto and Truck	22,949.00	0.00	0.00	22,949.00
Building Maintenance				
430201 - Bldg Maintenance	4,507.91	0.00	0.00	4,507.91
430202 - Office Cleaning	2,100.00	0.00	0.00	2,100.00
430203 - Garbage Maintenance	558.60	0.00	0.00	558.60
Total Building Maintenance	7,166.51	0.00	0.00	7,166.51
Operation and Maintenance				
430401 - Czechland & Homestead	8,838.90	0.00	0.00	8,838.90
430402 - Equipment Upkeep	3,718.35	0.00	0.00	3,718.35
430403 - Operation & Maintenance	5,994.54	0.00	0.00	5,994.54
430406 - Wanahoo Park Operation	10,270.89	0.00	0.00	10,270.89
430407 - Monitoring Wanahoo Dam	11,207.05	0.00	0.00	11,207.05
430408 - Wanahoo Rec Mgmt	34,827.70	0.00	0.00	34,827.70
430409 - Lake Wanahoo Education Building	2,205.88	0.00	0.00	2,205.88
Total Operation and Maintenance	77,063.31	0.00	0.00	77,063.31
Project Repairs				
430503 - Project Repairs - Other	14,641.66	0.00	0.00	14,641.66
Total Project Repairs	14,641.66	0.00	0.00	14,641.66
Other				
430802 - Stock For Resale - Trees	570.50	0.00	0.00	570.50
430804 - O&M One-Call Services	19.95	0.00	0.00	19.95
Total Other	590.45	0.00	0.00	590.45
Total Operation & Maintenance	122,410.93	0.00	0.00	122,410.93
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	6,373.97	0.00	0.00	6,373.97
440102 - Director Mileage Expense	3,903.90	0.00	0.00	3,903.90

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

	Natural Resources District Year To Date 11/30/2025	Rural Water-Bruno Year To Date 11/30/2025	Rural Water-Colon Year To Date 11/30/2025	All Districts Year To Date 11/30/2025
440104 - Computer Stipend	1,275.00	0.00	0.00	1,275.00
Total Director Expense	11,552.87	0.00	0.00	11,552.87
Director Per Diem				
440200 - Director Per Diem	7,280.00	0.00	0.00	7,280.00
Total Director Per Diem	7,280.00	0.00	0.00	7,280.00
Employee Benefits				
440301 - Dental Insurance	8,898.87	0.00	0.00	8,898.87
440302 - Health Insurance	154,368.37	0.00	0.00	154,368.37
440303 - Retirement Benefit - 414H	35,606.89	0.00	0.00	35,606.89
440306 - Workmans Comp Benefit	9,813.65	0.00	0.00	9,813.65
440307 - Employee Benefits - Other	186.46	0.00	0.00	186.46
440309 - Flexible Spending Fee	100.00	0.00	0.00	100.00
Total Employee Benefits	208,974.24	0.00	0.00	208,974.24
Payroll Taxes				
440401 - FICA - ER	33,407.73	0.00	0.00	33,407.73
440402 - Medicare - ER	7,908.00	0.00	0.00	7,908.00
Total Payroll Taxes	41,315.73	0.00	0.00	41,315.73
Personnel Expense				
440501 - Personnel Meeting Exp	8,930.59	0.00	0.00	8,930.59
440502 - Personnel Mileage Exp	875.70	0.00	0.00	875.70
440503 - Safety Committee	142.20	0.00	0.00	142.20
440504 - Personnel Uniform Exp	767.98	0.00	0.00	767.98
Total Personnel Expense	10,716.47	0.00	0.00	10,716.47
Salaries				
440601 - Salaries - Administration	106,461.30	0.00	0.00	106,461.30
440602 - Salaries - Clerical	12,412.52	0.00	0.00	12,412.52
440604 - Salaries - I & E	46,916.79	0.00	0.00	46,916.79
440605 - Salaries - Op & Maint	91,378.42	0.00	0.00	91,378.42
440606 - NRCS Support	68,977.59	0.00	0.00	68,977.59
440607 - Salaries - Projects	42,863.04	0.00	0.00	42,863.04
440608 - Salaries - Water	160,839.72	0.00	0.00	160,839.72
440616 - Lake Wanhoo Park Op.	55,887.14	0.00	0.00	55,887.14
Total Salaries	585,736.52	0.00	0.00	585,736.52
Total Personnel Expenses	865,575.83	0.00	0.00	865,575.83
Projects Expenses				
Inter-Governmental				
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
Total Inter-Governmental	46,383.80	0.00	0.00	46,383.80
Special Projects				
450309 - SA No-Till Conf/Shell Creek	1,000.00	0.00	0.00	1,000.00
Total Special Projects	1,000.00	0.00	0.00	1,000.00
Total Projects Expenses	47,383.80	0.00	0.00	47,383.80
Water Expenses				
Groundwater Management Plan				
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
460110 - Basin Wide Water Plan	4,166.67	0.00	0.00	4,166.67
Total Groundwater Management Plan	8,632.11	0.00	0.00	8,632.11
Groundwater Programs				
460201 - Decommissioned Wells	1,178.54	0.00	0.00	1,178.54
460203 - GW Levels	41.60	0.00	0.00	41.60
460204 - GW Quality Program	7,586.63	0.00	0.00	7,586.63
460206 - Monitoring Wells	5,111.81	0.00	0.00	5,111.81
Total Groundwater Programs	13,918.58	0.00	0.00	13,918.58
Regulatory				
460301 - Chemigation	36.30	0.00	0.00	36.30
Total Regulatory	36.30	0.00	0.00	36.30
Surface Water Programs				
460403 - Stream Flow	8,425.00	0.00	0.00	8,425.00
Total Surface Water Programs	8,425.00	0.00	0.00	8,425.00

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

	Natural Resources District Year To Date 11/30/2025	Rural Water-Bruno Year To Date 11/30/2025	Rural Water-Colon Year To Date 11/30/2025	All Districts Year To Date 11/30/2025
Special Projects				
460504 - ENWRA	12,500.00	0.00	0.00	12,500.00
460519 - Hydrological Study	26,000.00	0.00	0.00	26,000.00
460522 - Groundwater Management Plan Rev	27,429.25	0.00	0.00	27,429.25
Total Special Projects	65,929.25	0.00	0.00	65,929.25
Land Treatment				
450201 - Ne Buffer Strip	57,884.26	0.00	0.00	57,884.26
450803 - Shell Creek Watershed Plan 319	169,096.79	0.00	0.00	169,096.79
Total Land Treatment	226,981.05	0.00	0.00	226,981.05
Total Water Expenses	323,922.29	0.00	0.00	323,922.29
Rural Water District Expenses				
570201 - Water Purchase	0.00	11,935.05	6,800.81	18,735.86
570204 - Testing	0.00	735.00	128.00	863.00
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	1,469.57	1,089.91	2,559.48
570210 - Health/Life/Vision/LTD - ER	0.00	1,013.35	1,520.00	2,533.35
570211 - Dental - ER	0.00	108.60	162.95	271.55
570212 - 414H ER Contributions	0.00	395.44	593.13	988.57
570215 - ER Social Security Tax	0.00	952.46	749.37	1,701.83
570216 - ER Medicare Tax	0.00	127.88	175.26	303.14
570217 - Salaries	0.00	1,348.62	3,165.73	4,514.35
570219 - Fees And Licenses	0.00	61.39	92.08	153.47
570220 - Rural Water One-Call	0.00	7.55	26.93	34.48
570221 - Rural Water Hand Tools & Supplies	0.00	0.00	1,353.88	1,353.88
570223 - Rural Water Gasoline	0.00	298.32	258.94	557.26
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	562.13	562.13
570309 - Colon Sewer Collections	0.00	0.00	13,168.00	13,168.00
Total Rural Water District Expenses	0.00	18,496.86	30,247.55	48,744.41
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	355,431.65	3,389.55	7,164.50	365,985.70
908350 - Amortization Expense - Colon	0.00	0.00	20.85	20.85
Total Depreciation	355,431.65	3,389.55	7,185.35	366,006.55
Total Depreciation Expense	355,431.65	3,389.55	7,185.35	366,006.55
Total Expenses	1,947,540.38	21,886.41	37,781.87	2,007,208.66
Total Change in Net Position	\$ 607,942.56	\$ 7,490.73	\$ 1,287.56	\$ 616,720.85

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

	Month Ending 11/30/2025 <small>MTD Actual</small>	Year To Date 11/30/2025 <small>FYTD Actual</small>	Annual Budget June 30, 2026 <small>FY2026</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Income					
Federal Income					
303206 - Wahoo Creek 319 Grant	0.00	0.00	50,000.00	(50,000.00)	0.00 %
303207 - Shell Creek 319 Grant	24,037.40	54,180.66	361,046.00	(306,865.34)	15.01 %
303225 - Wahoo Creek WS PL566	0.00	0.00	1,350,000.00	(1,350,000.00)	0.00 %
303960 - Hazard Mitigation - Federal	0.00	10,323.75	14,000.00	(3,676.25)	73.74 %
303961 - FEMA - Flood Funds	16,455.00	85,276.13	750,000.00	(664,723.87)	11.37 %
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	5,569.35	12,238.85	425,000.00	(412,761.15)	2.88 %
303967 - SWP - NWQI	0.00	0.00	60,000.00	(60,000.00)	0.00 %
Total Federal Income	46,061.75	168,918.89	4,086,046.00	(3,917,127.11)	4.13 %
State Income					
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	0.00	923.14	8,400.00	(7,476.86)	10.99 %
301309 - Water Sustainability Fund	1,200.00	15,600.00	92,000.00	(76,400.00)	16.96 %
301310 - Shell Creek NET	1,054.97	115,781.91	196,818.00	(81,036.09)	58.83 %
301321 - NET Grant	0.00	55,920.00	27,960.00	27,960.00	200.00 %
301325 - JEDI Funding	501,915.39	1,924,679.99	4,500,000.00	(2,575,320.01)	42.77 %
301900 - State Grant - NE Buffer Strip	0.00	57,884.26	62,000.00	(4,115.74)	93.36 %
304100 - Lake Wanahoo - Other	225.00	2,416.08	25,000.00	(22,583.92)	9.66 %
Total State Income	504,395.36	2,185,685.97	4,967,178.00	(2,781,492.03)	44.00 %
Local Income					
304105 - Education Building Rent	1,300.00	7,412.50	17,000.00	(9,587.50)	43.60 %
304112 - Dirt Sales - Wanahoo	474.82	4,753.51	7,500.00	(2,746.49)	63.38 %
304400 - Flow Meter Maint. Reimb.	0.00	0.00	500.00	(500.00)	0.00 %
304500 - JWMAB	0.00	6,790.50	17,223.00	(10,432.50)	39.43 %
Total Local Income	1,774.82	18,956.51	42,223.00	(23,266.49)	44.90 %
Property Tax Income					
305100 - General Fund Property Taxes-Boone	0.00	7,013.48	96,000.00	(88,986.52)	7.31 %
305200 - General Fund Property Taxes-Butler	45.53	231.60	370,000.00	(369,768.40)	0.06 %
305300 - General Fund Property Taxes-Colfax	35.00	347.65	318,500.00	(318,152.35)	0.11 %
305400 - General Fund Property Taxes-Dodge	85.31	729.02	1,064,000.00	(1,063,270.98)	0.07 %
305500 - General Fund Property Taxes-Madison	5.35	46.00	48,500.00	(48,454.00)	0.09 %
305600 - General Fund Property Taxes-Platte	64.79	260.42	401,000.00	(400,739.58)	0.06 %
305700 - General Fund Property Taxes-Saunders	161.21	5,784.66	1,185,000.00	(1,179,215.34)	0.49 %
Total Property Tax Income	397.19	14,412.83	3,483,000.00	(3,468,587.17)	0.41 %
Investment Income					
311350 - Interest - NPAIT Elkhorn	485.72	2,588.67	6,000.00	(3,411.33)	43.14 %
311400 - Interest - NPAIT Wanahoo SRA	1,619.40	9,289.17	25,000.00	(15,710.83)	37.16 %
311500 - Interest - NPAIT NRD	8.73	46.42	100.00	(53.58)	46.42 %
311600 - Interest - STFIT NRD	2,145.77	23,902.78	120,000.00	(96,097.22)	19.92 %
311700 - Interest - UBT NRD	57.33	277.44	800.00	(522.56)	34.68 %
Total Investment Income	4,316.95	36,104.48	151,900.00	(115,795.52)	23.77 %
Miscellaneous Income					
309100 - Sales - Trees	406.25	900.00	16,000.00	(15,100.00)	5.63 %
309350 - Sales - Well Permits	100.00	350.00	1,500.00	(1,150.00)	23.33 %

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

	Month Ending 11/30/2025	Year To Date 11/30/2025	Annual Budget June 30, 2026	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2026		
309360 - Sales - Sample Kits	0.00	1,970.00	4,000.00	(2,030.00)	49.25 %
309400 - Sales - Other	0.00	900.00	1,800.00	(900.00)	50.00 %
309500 - Equipment Rent	0.00	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	1,091.90	7,455.37	13,000.00	(5,544.63)	57.35 %
310201 - Wanahoo Park Permits	722.50	17,201.00	65,000.00	(47,799.00)	26.46 %
310202 - Lake Wanahoo Camping	11,062.81	72,602.01	120,000.00	(47,397.99)	60.50 %
312000 - Salaries-Other NRD	0.00	0.00	104,101.00	(104,101.00)	0.00 %
313000 - Miscellaneous Income	4,408.41	24,423.74	10,000.00	14,423.74	244.24 %
315000 - RWD Administrative Fees	390.65	2,559.48	5,500.00	(2,940.52)	46.54 %
316000 - Employee/Director Reimb	(125.27)	584.80	3,000.00	(2,415.20)	19.49 %
317000 - Loss Or Gain On Sale Of Assets	0.00	0.00	50,000.00	(50,000.00)	0.00 %
318000 - Special Project Income	0.00	0.00	25,000.00	(25,000.00)	0.00 %
Total Miscellaneous Income	18,057.25	131,404.26	450,901.00	(319,496.74)	29.14 %
Total Income	575,003.32	2,555,482.94	13,181,248.00	(10,625,765.06)	19.39 %
Expenses					
Administration Expenses					
Dues & Membership					
410201 - Dues & Membership - Chamber	0.00	0.00	450.00	(450.00)	0.00 %
410202 - Dues & Membership - NACD	296.00	740.00	1,776.00	(1,036.00)	41.67 %
410203 - Dues - NARD	2,838.17	14,121.62	33,227.00	(19,105.38)	42.50 %
410204 - Dues - NWRA	0.00	1,950.00	1,950.00	0.00	100.00 %
410205 - Dues & Membership - Other	0.00	268.00	3,200.00	(2,932.00)	8.38 %
Total Dues & Membership	3,134.17	17,079.62	40,603.00	(23,523.38)	42.06 %
Fees and Licenses					
410302 - NRD Fees And Licenses	0.00	101.25	20,000.00	(19,898.75)	0.51 %
410304 - NRD Union Bank Fees	45.64	232.72	600.00	(367.28)	38.79 %
Total Fees and Licenses	45.64	333.97	20,600.00	(20,266.03)	1.62 %
GIS					
410401 - GIS Activities	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Total GIS	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Insurance					
410501 - Insurance-Auto	1,211.08	5,861.15	16,000.00	(10,138.85)	36.63 %
410502 - Insurance-Errors & Omissions	447.50	2,332.75	7,100.00	(4,767.25)	32.86 %
410504 - Insurance-Liability	5,629.79	28,808.38	71,000.00	(42,191.62)	40.58 %
410505 - Insurance-Property	4,985.17	22,041.35	50,000.00	(27,958.65)	44.08 %
Total Insurance	12,273.54	59,043.63	144,100.00	(85,056.37)	40.97 %
Legal Notices					
410701 - Legal Notices	246.86	892.41	4,000.00	(3,107.59)	22.31 %
410702 - Other Notices and Advertising	0.00	0.00	100.00	(100.00)	0.00 %
Total Legal Notices	246.86	892.41	4,100.00	(3,207.59)	21.77 %
Maintenance Contracts					
410800 - Maintenance Contracts	857.94	2,118.33	9,000.00	(6,881.67)	23.54 %
Total Maintenance Contracts	857.94	2,118.33	9,000.00	(6,881.67)	23.54 %
Office Supply & Expense					
410901 - Copier Supplies	62.18	528.20	1,000.00	(471.80)	52.82 %
410902 - Office Supplies & Equip	568.98	1,114.58	6,000.00	(4,885.42)	18.58 %
410903 - Franklin Supplies	0.00	0.00	500.00	(500.00)	0.00 %

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

	Month Ending 11/30/2025	Year To Date 11/30/2025	Annual Budget June 30, 2026	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2026		
410904 - Letterhead, Envelopes & Forms	0.00	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	2,970.00	21,029.44	9,500.00	11,529.44	221.36 %
Total Office Supply & Expense	3,601.16	23,588.57	21,500.00	2,088.57	109.71 %
Computer Supply & Expense					
411002 - Computer Consultant	2,086.45	7,562.80	28,000.00	(20,437.20)	27.01 %
411003 - Computer Repairs & Parts	204.80	259.80	5,000.00	(4,740.20)	5.20 %
411004 - Computer Software	793.53	4,328.15	13,500.00	(9,171.85)	32.06 %
411005 - Computer Magazines/Video	0.00	0.00	100.00	(100.00)	0.00 %
411006 - Email	441.80	2,097.80	1,000.00	1,097.80	209.78 %
411011 - Computers & Equipment	2,102.00	18,080.35	16,000.00	2,080.35	113.00 %
411012 - Website Design & Hosting	0.00	5,000.00	5,350.00	(350.00)	93.46 %
Total Computer Supply & Expense	5,628.58	37,328.90	68,950.00	(31,621.10)	54.14 %
Postage					
411200 - Postage	69.20	1,251.24	7,000.00	(5,748.76)	17.87 %
Total Postage	69.20	1,251.24	7,000.00	(5,748.76)	17.87 %
Professional Services					
411301 - Prof Serv-Accounting	8,085.00	40,425.00	97,020.00	(56,595.00)	41.67 %
411302 - Prof Serv-Annual Audit	0.00	0.00	15,650.00	(15,650.00)	0.00 %
411304 - Prof Serv-Legal - General	3,372.00	7,598.00	15,000.00	(7,402.00)	50.65 %
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	11,900.00	28,800.00	(16,900.00)	41.32 %
Total Professional Services	13,857.00	59,923.00	163,070.00	(103,147.00)	36.75 %
Rent Expense					
411400 - Rent Expense	0.00	284.22	1,500.00	(1,215.78)	18.95 %
Total Rent Expense	0.00	284.22	1,500.00	(1,215.78)	18.95 %
Support to Organizations					
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 %
Total Support to Organizations	0.00	1,250.00	2,000.00	(750.00)	62.50 %
Telephone Expense					
411601 - Telephone - Cellular	1,036.47	4,522.99	12,500.00	(7,977.01)	36.18 %
411602 - Local Phone & Internet	528.88	3,177.67	9,000.00	(5,822.33)	35.31 %
Total Telephone Expense	1,565.35	7,700.66	21,500.00	(13,799.34)	35.82 %
Utilities					
411700 - Utilities Expense	939.11	1,569.64	12,000.00	(10,430.36)	13.08 %
Total Utilities	939.11	1,569.64	12,000.00	(10,430.36)	13.08 %
Total Administration Expenses	42,218.55	212,364.19	517,923.00	(305,558.81)	41.00 %
Information & Education Expenses					
Education					
420103 - Land & Range Judging Contest	442.58	1,262.41	2,000.00	(737.59)	63.12 %
420104 - Outdoor Classrooms	0.00	0.00	2,500.00	(2,500.00)	0.00 %
420106 - Miscellaneous Education Expense	341.16	341.16	500.00	(158.84)	68.23 %
420107 - Water Testing Event	144.00	144.00	500.00	(356.00)	28.80 %
420108 - Spring Conservation Sensation	0.00	0.00	3,000.00	(3,000.00)	0.00 %
420109 - Education Outreach	249.52	1,929.58	3,000.00	(1,070.42)	64.32 %
Total Education	1,177.26	3,677.15	11,500.00	(7,822.85)	31.98 %
Information					

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

	Month Ending 11/30/2025	Year To Date 11/30/2025	Annual Budget June 30, 2026	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2026		
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	240.00	1,224.00	8,500.00	(7,276.00)	14.40 %
420211 - E-Ads	500.00	1,780.00	0.00	1,780.00	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 %
Total Information	740.00	10,713.00	40,900.00	(30,187.00)	26.19 %
Scholarships and Grants					
420305 - Camp And Workshop Scholarships	0.00	0.00	3,000.00	(3,000.00)	0.00 %
420307 - Shell Crk Watershd Scholarship	0.00	0.00	3,000.00	(3,000.00)	0.00 %
420308 - Pollinator Program	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 %
Total Scholarships and Grants	0.00	4,580.87	11,000.00	(6,419.13)	41.64 %
Other					
420401 - Art Supplies	0.00	0.00	250.00	(250.00)	0.00 %
420402 - Cooperative Projects/Donations	0.00	196.52	500.00	(303.48)	39.30 %
420404 - Promotional Materials	0.00	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 %
Total Other	0.00	1,480.67	7,350.00	(5,869.33)	20.15 %
Total Information & Education Expenses	1,917.26	20,451.69	70,750.00	(50,298.31)	28.91 %
Operation & Maintenance					
Auto and Truck					
430101 - Auto & Truck Gas	745.67	7,818.47	22,000.00	(14,181.53)	35.54 %
430102 - Auto & Truck R&M	11,320.86	15,130.53	7,200.00	7,930.53	210.15 %
Total Auto and Truck	12,066.53	22,949.00	29,200.00	(6,251.00)	78.59 %
Building Maintenance					
430201 - Bldg Maintenance	1,400.43	4,507.91	3,500.00	1,007.91	128.80 %
430202 - Office Cleaning	525.00	2,100.00	6,500.00	(4,400.00)	32.31 %
430203 - Garbage Maintenance	101.72	558.60	1,400.00	(841.40)	39.90 %
Total Building Maintenance	2,027.15	7,166.51	11,400.00	(4,233.49)	62.86 %
Community Forestry Program					
430300 - Community Forestry	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Total Community Forestry Program	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Operation and Maintenance					
430401 - Czechland & Homestead	352.39	8,838.90	7,000.00	1,838.90	126.27 %
430402 - Equipment Upkeep	288.71	3,718.35	12,000.00	(8,281.65)	30.99 %
430403 - Operation & Maintenance	1,438.96	5,994.54	100,000.00	(94,005.46)	5.99 %
430404 - Tree Supplies	0.00	0.00	250.00	(250.00)	0.00 %
430406 - Wanahoo Park Operation	971.22	10,270.89	60,000.00	(49,729.11)	17.12 %
430407 - Monitoring Wanahoo Dam	2,817.75	11,207.05	16,000.00	(4,792.95)	70.04 %
430408 - Wanahoo Rec Mgmt	9,449.61	34,827.70	60,000.00	(25,172.30)	58.05 %
430409 - Lake Wanahoo Education Building	314.67	2,205.88	15,000.00	(12,794.12)	14.71 %

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

	Month Ending 11/30/2025 <small>MTD Actual</small>	Year To Date 11/30/2025 <small>FYTD Actual</small>	Annual Budget June 30, 2026 <small>FY2026</small>	\$ Difference Annual Budget	Percentage Annual Budget
Total Operation and Maintenance	15,633.31	77,063.31	270,250.00	(193,186.69)	28.52 %
Project Repairs					
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 %
Total Project Repairs	0.00	14,641.66	22,000.00	(7,358.34)	66.55 %
Steam Bank Stabilization					
430601 - Stream Bank - Perennial Streams	0.00	0.00	5,000.00	(5,000.00)	0.00 %
430602 - Stream Bank - Platte/Elkhorn Rivers	0.00	0.00	10,000.00	(10,000.00)	0.00 %
Total Steam Bank Stabilization	0.00	0.00	15,000.00	(15,000.00)	0.00 %
Wildlife Habitat Programs					
430701 - Wild Nebraska	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Total Wildlife Habitat Programs	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Other					
430801 - NRCS Flags	0.00	0.00	1,000.00	(1,000.00)	0.00 %
430802 - Stock For Resale - Trees	55.50	570.50	15,000.00	(14,429.50)	3.80 %
430803 - Lower Platte Weed Mgmt Area	0.00	0.00	60,000.00	(60,000.00)	0.00 %
430804 - O&M One-Call Services	0.82	19.95	150.00	(130.05)	13.30 %
430805 - IceJam Monitoring	0.00	0.00	500.00	(500.00)	0.00 %
Total Other	56.32	590.45	76,650.00	(76,059.55)	0.77 %
Total Operation & Maintenance	29,783.31	122,410.93	427,500.00	(305,089.07)	28.63 %
Personnel Expenses					
Director Expense					
440101 - Director Meeting Expense	216.93	6,373.97	20,000.00	(13,626.03)	31.87 %
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 %
Total Director Expense	216.93	11,552.87	41,700.00	(30,147.13)	27.70 %
Director Per Diem					
440200 - Director Per Diem	0.00	7,280.00	30,000.00	(22,720.00)	24.27 %
Total Director Per Diem	0.00	7,280.00	30,000.00	(22,720.00)	24.27 %
Employee Benefits					
440301 - Dental Insurance	1,548.29	8,898.87	24,000.00	(15,101.13)	37.08 %
440302 - Health Insurance	27,812.75	154,368.37	385,000.00	(230,631.63)	40.10 %
440303 - Retirement Benefit - 414H	7,030.89	35,606.89	89,000.00	(53,393.11)	40.01 %
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	9,813.65	35,000.00	(25,186.35)	28.04 %
440307 - Employee Benefits - Other	324.96	186.46	2,500.00	(2,313.54)	7.46 %
440309 - Flexible Spending Fee	20.00	100.00	300.00	(200.00)	33.33 %
440311 - Unemployment Insurance Benefit	0.00	0.00	500.00	(500.00)	0.00 %
440312 - Accrued Compensated Absences	0.00	0.00	5,000.00	(5,000.00)	0.00 %
Total Employee Benefits	38,737.72	208,974.24	548,300.00	(339,325.76)	38.11 %
Payroll Taxes					
440401 - FICA - ER	6,163.65	33,407.73	83,000.00	(49,592.27)	40.25 %
440402 - Medicare - ER	1,441.49	7,908.00	19,500.00	(11,592.00)	40.55 %
Total Payroll Taxes	7,605.14	41,315.73	102,500.00	(61,184.27)	40.31 %
Personnel Expense					
440501 - Personnel Meeting Exp	1,257.17	8,930.59	35,000.00	(26,069.41)	25.52 %
440502 - Personnel Mileage Exp	121.80	875.70	3,500.00	(2,624.30)	25.02 %
440503 - Safety Committee	0.00	142.20	1,000.00	(857.80)	14.22 %

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

	Month Ending 11/30/2025	Year To Date 11/30/2025	Annual Budget June 30, 2026	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2026		
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 %
Total Personnel Expense	1,378.97	10,716.47	43,200.00	(32,483.53)	24.81 %
Salaries					
440601 - Salaries - Administration	21,486.82	106,461.30	276,800.00	(170,338.70)	38.46 %
440602 - Salaries - Clerical	2,507.58	12,412.52	32,800.00	(20,387.48)	37.84 %
440603 - Employee Recognition Program	0.00	0.00	1,300.00	(1,300.00)	0.00 %
440604 - Salaries - I & E	9,478.14	46,916.79	122,600.00	(75,683.21)	38.27 %
440605 - Salaries - Op & Maint	17,598.26	91,378.42	237,600.00	(146,221.58)	38.46 %
440606 - NRCS Support	11,764.06	68,977.59	154,000.00	(85,022.41)	44.79 %
440607 - Salaries - Projects	8,659.20	42,863.04	109,800.00	(66,936.96)	39.04 %
440608 - Salaries - Water	29,151.16	160,839.72	411,500.00	(250,660.28)	39.09 %
440616 - Lake Wanahoo Park Op.	7,659.76	55,887.14	100,000.00	(44,112.86)	55.89 %
Total Salaries	108,304.98	585,736.52	1,446,400.00	(860,663.48)	40.50 %
Total Personnel Expenses	156,243.74	865,575.83	2,212,100.00	(1,346,524.17)	39.13 %
Projects Expenses					
Inter-Governmental					
450110 - Platte Center Bank Stab. Phase LI	0.00	0.00	1,000.00	(1,000.00)	0.00 %
450114 - Trails	0.00	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 - JWMA Dodge Co	0.00	30,618.80	23,000.00	7,618.80	133.13 %
450123 - Hazard Mitigation Update	0.00	13,765.00	19,000.00	(5,235.00)	72.45 %
Total Inter-Governmental	0.00	46,383.80	68,000.00	(21,616.20)	68.21 %
Special Projects					
450309 - SA No-Till Conf/Shell Creek	1,000.00	1,000.00	1,000.00	0.00	100.00 %
450407 - Special Projects-Saunders	0.00	0.00	500,000.00	(500,000.00)	0.00 %
Total Special Projects	1,000.00	1,000.00	501,000.00	(500,000.00)	0.20 %
Wanahoo					
450506 - Lake Level Mgmt Plan	0.00	0.00	5,000.00	(5,000.00)	0.00 %
450509 - Wanahoo - Other	0.00	0.00	5,000.00	(5,000.00)	0.00 %
Total Wanahoo	0.00	0.00	10,000.00	(10,000.00)	0.00 %
Other Projects					
450711 - Leshara	0.00	0.00	31,000.00	(31,000.00)	0.00 %
Total Other Projects	0.00	0.00	31,000.00	(31,000.00)	0.00 %
Platte River Corridor Alliance					
411101 - PRCA - Administration	0.00	0.00	6,843.00	(6,843.00)	0.00 %
411129 - USGS Monitoring at Leshara	0.00	0.00	8,000.00	(8,000.00)	0.00 %
Total Platte River Corridor Alliance	0.00	0.00	14,843.00	(14,843.00)	0.00 %
Total Projects Expenses	1,000.00	47,383.80	624,843.00	(577,459.20)	7.58 %
Water Expenses					
Groundwater Management Plan					
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	0.00	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	4,166.67	4,166.67	10,000.00	(5,833.33)	41.67 %
460111 - Flow Meter Maintenance	0.00	0.00	28,000.00	(28,000.00)	0.00 %
Total Groundwater Management Plan	4,166.67	8,632.11	54,600.00	(45,967.89)	15.81 %
Groundwater Programs					

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

	Month Ending 11/30/2025	Year To Date 11/30/2025	Annual Budget June 30, 2026	\$ Difference Annual Budget	Percentage Annual Budget
	MTD Actual	FYTD Actual	FY2026		
460201 - Decommissioned Wells	0.00	1,178.54	20,000.00	(18,821.46)	5.89 %
460203 - GW Levels	41.60	41.60	500.00	(458.40)	8.32 %
460204 - GW Quality Program	507.00	7,586.63	15,000.00	(7,413.37)	50.58 %
460205 - Mead - NOP	0.00	0.00	100.00	(100.00)	0.00 %
460206 - Monitoring Wells	272.37	5,111.81	10,000.00	(4,888.19)	51.12 %
460209 - Groundwater Programs Other	0.00	0.00	28,000.00	(28,000.00)	0.00 %
460212 - GW Monitoring Equip SQS#2	0.00	0.00	250.00	(250.00)	0.00 %
460213 - GW Memberships and Subscriptions	0.00	0.00	18,000.00	(18,000.00)	0.00 %
Total Groundwater Programs	820.97	13,918.58	91,850.00	(77,931.42)	15.15 %
Regulatory					
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 %
Total Regulatory	0.00	36.30	1,750.00	(1,713.70)	2.07 %
Surface Water Programs					
460403 - Stream Flow	0.00	8,425.00	18,000.00	(9,575.00)	46.81 %
Total Surface Water Programs	0.00	8,425.00	18,000.00	(9,575.00)	46.81 %
Special Projects					
460503 - Special Projects - Other	0.00	0.00	25,000.00	(25,000.00)	0.00 %
460504 - ENWRA	2,500.00	12,500.00	30,000.00	(17,500.00)	41.67 %
460519 - Hydrological Study	2,000.00	26,000.00	152,810.00	(126,810.00)	17.01 %
460521 - Lower Platte Consortium	0.00	0.00	250.00	(250.00)	0.00 %
460522 - Groundwater Management Plan Rev	20,509.50	27,429.25	95,000.00	(67,570.75)	28.87 %
460600 - Source Water Protection/Wellhead Protection	0.00	0.00	120,000.00	(120,000.00)	0.00 %
Total Special Projects	25,009.50	65,929.25	423,060.00	(357,130.75)	15.58 %
Land Treatment					
450201 - Ne Buffer Strip	0.00	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	25,092.37	169,096.79	557,864.00	(388,767.21)	30.31 %
Total Land Treatment	25,092.37	226,981.05	755,864.00	(528,882.95)	30.03 %
Total Water Expenses	55,089.51	323,922.29	1,345,124.00	(1,021,201.71)	24.08 %
Total Expenses	286,252.37	1,592,108.73	5,198,240.00	(3,606,131.27)	30.63 %
Total Change in Net Position	288,750.95	963,374.21	7,983,008.00	(7,019,633.79)	12.07 %

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

	Month Ending 11/30/2025 <small>MTD Actual</small>	Year To Date 11/30/2025 <small>FYTD Actual</small>	Annual Budget June 30, 2026 <small>FY2026</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Rural Water Income					
304240 - Water Sales	4,166.75	29,391.25	40,800.00	(11,408.75)	72.04 %
304261 - Other Revenue	18.66	(14.11)	2,000.00	(2,014.11)	(0.71) %
Total Rural Water Income	4,185.41	29,377.14	42,800.00	(13,422.86)	68.64 %
Rural Water District Expenses					
570201 - Water Purchase	1,908.39	11,935.05	17,200.00	(5,264.95)	69.39 %
570204 - Testing	15.00	735.00	400.00	335.00	183.75 %
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 - Lpnnrd Adm. Fee	208.34	1,469.57	2,320.00	(850.43)	63.34 %
570210 - Health/Life/Vision/LTD - ER	202.67	1,013.35	2,600.00	(1,586.65)	38.98 %
570211 - Dental - ER	21.72	108.60	300.00	(191.40)	36.20 %
570212 - 414H ER Contributions	71.90	395.44	840.00	(444.56)	47.08 %
570215 - ER Social Security Tax	118.06	952.46	1,160.00	(207.54)	82.11 %
570216 - ER Medicare Tax	27.61	127.88	260.00	(132.12)	49.18 %
570217 - Salaries	150.08	1,348.62	10,000.00	(8,651.38)	13.49 %
570219 - Fees And Licenses	17.12	61.39	400.00	(338.61)	15.35 %
570220 - Rural Water One-Call	0.00	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	59.99	298.32	600.00	(301.68)	49.72 %
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 %
Total Rural Water District Expenses	2,800.88	18,496.86	42,030.00	(23,533.14)	44.01 %
Total Change in Net Position	1,384.53	10,880.28	770.00	10,110.28	1,413.02 %

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

	Month Ending 11/30/2025 <small>MTD Actual</small>	Year To Date 11/30/2025 <small>FYTD Actual</small>	Annual Budget June 30, 2026 <small>FY2026</small>	\$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Rural Water Income					
304240 - Water Sales	3,646.25	21,798.15	61,200.00	(39,401.85)	35.62 %
304275 - Colon Hook Up Fees	0.00	3,194.20	6,000.00	(2,805.80)	53.24 %
304295 - Colon Sewer Fees	2,633.60	13,456.00	30,000.00	(16,544.00)	44.85 %
304261 - Other Revenue	140.78	451.11	3,000.00	(2,548.89)	15.04 %
Total Rural Water Income	6,420.63	38,899.46	100,200.00	(61,300.54)	38.82 %
Investment Income					
304350 - Colon RW Interest - NPAIT	31.90	169.97	400.00	(230.03)	42.49 %
Total Investment Income	31.90	169.97	400.00	(230.03)	42.49 %
Rural Water District Expenses					
570201 - Water Purchase	1,281.27	6,800.81	25,800.00	(18,999.19)	26.36 %
570204 - Testing	83.00	128.00	600.00	(472.00)	21.33 %
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 - Lpnnrd Adm. Fee	182.31	1,089.91	3,480.00	(2,390.09)	31.32 %
570210 - Health/Life/Vision/LTD - ER	304.00	1,520.00	3,900.00	(2,380.00)	38.97 %
570211 - Dental - ER	32.59	162.95	450.00	(287.05)	36.21 %
570212 - 414H ER Contributions	107.84	593.13	1,260.00	(666.87)	47.07 %
570215 - ER Social Security Tax	151.99	749.37	1,740.00	(990.63)	43.07 %
570216 - ER Medicare Tax	35.55	175.26	390.00	(214.74)	44.94 %
570217 - Salaries	629.90	3,165.73	15,000.00	(11,834.27)	21.10 %
570219 - Fees And Licenses	25.69	92.08	600.00	(507.92)	15.35 %
570220 - Rural Water One-Call	0.82	26.93	75.00	(48.07)	35.91 %
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	42.33	258.94	900.00	(641.06)	28.77 %
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	82.80	562.13	1,800.00	(1,237.87)	31.23 %
570309 - Colon Sewer Collections	2,633.60	13,168.00	33,000.00	(19,832.00)	39.90 %
570330 - Colon RW Bad Debt Expense	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Total Rural Water District Expenses	5,593.69	30,247.55	102,200.00	(71,952.45)	29.60 %
Total Change in Net Position	858.84	8,821.88	(1,600.00)	10,421.88	(551.37) %

Lower Platte North NRD

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

	<u>Year To Date</u> <u>11/30/2025</u> <i>Actual</i>	<u>Year Ending</u> <u>6/30/2026</u> <i>Budget</i>	<u>\$ Difference</u> <u>Annual Budget</u>	<u>Percentage</u> <u>Annual Budget</u>
Capital Improvements - Real Property				
Wahoo Creek (Olsson/Land) WC Easements - \$839,064 WC Additional Dams - \$1,045,563.73 WC Design/Legal/Flood Reduction Real Estate Svc - \$40,052.26	1,924,679.99	5,300,000.00	(3,375,320.01)	36.31%
New Office	127,294.60	350,000.00	(222,705.40)	36.37%
Building Furnishings/Infrastructure	27,101.00	160,000.00	(132,899.00)	16.94%
Cottonwood 21A	12,238.85	425,000.00	(412,761.15)	2.88%
Wanhoo FEMA Repairs (Breakwater Repairs/Spilling Basin Rehab) Breakwater Repairs - \$0 Spilling Basin Rehab - \$0 Wanhoo Repairs - \$77,136	77,136.00	1,000,000.00	(922,864.00)	7.71%
Wanhoo Dam Utility Improvements	0.00	15,900.00	(15,900.00)	0.00%
Wanhoo Upgrades	38,365.20	60,000.00	(21,634.80)	63.94%
Czechland Boat Ramp Light	0.00	10,000.00	(10,000.00)	0.00%
Monitoring Wells	0.00	100,000.00	(100,000.00)	0.00%
New Office Utility Extension	0.00	35,000.00	(35,000.00)	0.00%
New Office Landscaping Project	0.00	123,000.00	(123,000.00)	0.00%
District Wide Flood Reduction Sinking Fund	0.00	0.00	0.00	0.00%
Total Capital Improvements - Real Property	2,206,815.64	7,578,900.00	(5,372,084.36)	29.12%
Capital Outlay				
Machinery & Equipment (Grass Drill, Turbo Saw/Disc Mulcher Fuel Barrel x2, Tree Cooler)	92,776.69	124,100.00	(31,323.31)	74.76%
Auto and Trucks (Replacement Vehicle)	0.00	38,000.00	(38,000.00)	0.00%
Water Data Base (Longitude 103)	0.00	30,000.00	(30,000.00)	0.00%
RW Billing Software & Reader	0.00	10,000.00	(10,000.00)	0.00%
Other Capital Outlay - Equipment	0.00	0.00	0.00	0.00%
Total Capital Outlay	92,776.69	202,100.00	(109,323.31)	0.00%
Debt Service Payments				
Colon RW Note	3,355.00	3,355.00	0.00	100.00%
Total Debt Service Payments	3,355.00	3,355.00	0.00	100.00%
Grand Total All Expenses w/o Depreciation	3,943,800.47	13,126,825.00	(9,183,024.53)	30.04%

Week #1

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 11/15/25 to 11/21/25

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	11/15								
Sun	11/16								
Mon	11/17	7:30 am 1:45 pm	12:45 pm 5:00 pm	8.50					
Tues	11/18	7:30 am 1:15 pm	12:30 pm 3:45 pm	7.50					
Wed	11/19	7:30 am 1:30 pm 4:45 pm	12:45 pm 3:45 pm 5:45 pm	8.50					
Thurs	11/20	7:30 am 1:00 pm	12:30 pm 4:00 pm	8.00					
Fri	11/21	7:45 am 1:15 pm	12:30 pm 4:45 pm	8.25					
Week #1 Totals				40.75	0		0	\$0.00	\$0.00

Supervisor _____ Manager  Assistant Manager _____ Treasurer _____

Date _____ Date 12-25 Date _____ Date _____

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT


Signature of person filing form

12/1/25
Date

Expenses

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

Week #2

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 11/22/25 to 11/28/25

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

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	11/22								
Sun	11/23								
Mon	11/24	7:45 am 1:30 pm 5:00 pm	1:00 pm 4:00 pm 6:30 pm	9.25		District Mgt. Committee Meeting prep, Personnel, Wahoo Creek			
Tues	11/25				5.00	Out 5 A.L.			
Wed	11/26	7:45 am	12:45 pm	5.00	4.00	Committee Follow-up, Bills, District Mgt. Wahoo Creek Easement discussions			
Thurs	11/27				8.00	Thanksgiving			
Fri	11/28				8.00	Columbus Day Floated			
Week #2 Totals				14.25	25		0	\$0.00	\$0.00
Totals Week #1				40.75	0		0	\$0.00	\$0.00
Two Week Totals				55	25		0	\$0.00	\$0.00

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	229.00	8.00	5.00	232.00
Sick Leave	812.00	4.00	0.00	816.00

RESET FORM

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

#	Program Areas	Hours
11	Administration	21.00
14	District Management	26.00
15	Personnel	8.00
31	I&E Administration	
41	O&M Administration	
51	Projects Administration	
61	Water Administration	
71	Rural Water Administration	
52	Conservation Program	
Holiday		16.00
1	Annual Leave	5.00
2	Sick Leave	
Other		4.00

Total: 80

Week #1

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 11/29/25 to 12/5/25

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

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	11/29								
Sun	11/30								
Mon	12/1	7:30 am 1:15 pm	12:30 pm 4:45 pm	8.50		Leadership Team, Wahoo Creek, Time Sheets, District Mgt.			
Tues	12/2	8:00 am 1:15 pm	12:30 pm 6:15 pm	9.50		Cottonwood 21-A, District Mgt. Wahoo Creek			
Wed	12/3				8.00	A.L. Surgery			
Thurs	12/4				8.00	A.L.			
Fri	12/5				4.00	A.L.			
Week #1 Totals				18	20		0	\$0.00	\$0.00

Supervisor _____ Manager  Assistant Manager _____ Treasurer _____

Date _____ Date 12/15/25 Date _____ Date _____

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT


Signature of person filing form

12/15/25
Date

Expenses

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

Week #2

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

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

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

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	12/6								
Sun	12/7								
Mon	12/8	8:30 am	5:30 pm	9.00		Leadership Team Meeting, Board Meeting Prep, Board Meeting and follow-up			
Tues	12/9	8:00 am 5:45 pm	2:00 pm 7:45 pm	8.00		Staff Meeting, Board Meeting Follow-up, Sub-Committee prep, Sub-Committee			
Wed	12/10	7:45 am 1:30 pm	12:45 pm 5:15 pm	8.75		Meet w/Scheele/Kayton, USDA phone meeting, District Mgt.			
Thurs	12/11	8:00 am 1:30 pm	12:45 pm 5:00 pm	8.25		District Mgt, Wahoo Creek, Cottonwood 21A meeting - Hazard Eng.			
Fri	12/12	8:00 am	12:00 pm	4.00	4.00	District Mgt. Personnel, Office Christmas party			
Week #2 Totals				38	4		0	\$0.00	\$0.00
Totals Week #1				18	20		0	\$0.00	\$0.00
Two Week Totals				56	24		0	\$0.00	\$0.00

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	232.00	8.00	20.00	220.00
Sick Leave	816.00	4.00	0.00	820.00

RESET FORM

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

#	Program Areas	Hours
11	Administration	21.50
14	District Management	27.50
15	Personnel	7.00
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	20.00
2	Sick Leave	0.00
Other		4.00

Total: 80

Week #1

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 12/13/25 to 12/19/25

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

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	12/13								
Sun	12/14								
Mon	12/15	7:30 am 1:00 pm	12:45 pm 4:30 pm	8.75		Leadership Team, JEO/Scheele-Kayton meeting/walk-through, Morse Bluff Engineering Meeting, Time Sheets			
Tues	12/16	7:45 am 1:30 pm	12:45 pm 5:30 pm	9.00		District Mgt, Budget review, Wahoo Creek Personnel			
Wed	12/17	7:45 am	12:45 pm	5.00		Personnel, NET Grant Discussion, Long. 103 discussion, District Mgt.			
Thurs	12/18	7:45 am 1:45 pm	1:00 pm 4:45 pm	8.25		Wanahoo Electric issues, Meet w/JEO & Scheele/Kayton, Meet w/Elevator Installer,			
Fri	12/19	7:45 am 1:15 pm	12:30 pm 4:30 pm	8.00		LPRCA Meeting, Producer Connect Zoom Meeting, District Mgt.			
Week #1 Totals				39	0		0	\$0.00	\$0.00

Supervisor _____
 Manager 
 Assistant Manager _____
 Treasurer _____

Date _____
 Date 12/29/25
 Date _____
 Date _____

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT


 Signature of person filing form

12/29/25
 Date

Expenses

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

Week #2

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 12/20/25 to 12/26/25

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

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	12/20								
Sun	12/21								
Mon	12/22	7:45 am	3:30 pm	7.75		District Planning, Budget Review, Wahoo Creek Meeting - Pearson Brothers,			
Tues	12/23	7:45 am 1:30 pm	12:45 pm 5:15 pm	8.75		District Management, Personnel, Wanahoo Planning			
Wed	12/24	7:45 am	12:15 pm	4.50	4.00	Wahoo Creek easement discussion, Cottonwood 21A, District Mgt.			
Thurs	12/25				8.00	Merry Christmas!			
Fri	12/26				8.00	Office Closed			
Week #2 Totals				21	20		0	\$0.00	\$0.00
Totals Week #1				39	0		0	\$0.00	\$0.00
Two Week Totals				60	20		0	\$0.00	\$0.00

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	220.00	8.00		228.00
Sick Leave	820.00	4.00		824.00

RESET FORM

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

#	Program Areas	Hours
11	Administration	25.50
14	District Management	30.00
15	Personnel	4.50
31	I&E Administration	
41	O&M Administration	
51	Projects Administration	
61	Water Administration	
71	Rural Water Administration	
52	Conservation Program	
Holiday		8.00
1	Annual Leave	
2	Sick Leave	
Other		12.00

Total: 80

Lower Platte North Natural Resources District
Accounts Receivable Aging Summary as of 11/30/25

Accounts Receivable acct 105000

Customer	Invoice/Purpose	Current	0-30 Days	31-60 Days	61 and Over	Totals
Bruno/David City RW Customers	Multiple	8579.47	0.00	0.00	0.00	8,579.47
Colon RW Customers	Multiple	8417.77	0.00	0.00	0.00	8,417.77
DEE 319 Funds	Bill Bos Payroll	0.00	0.00	0.00	0.00	0.00
	Shell Creek Rain Sensor - Gehring - Lindhorst	0.00	0.00	0.00	0.00	0.00
	Shell Creek WS Plan - Sander - Seier - Johnson - Klug - Loseke	0.00	0.00	0.00	13,675.49	13,675.49
	Decommissioned Well - Loseke - Benson - Mueller	0.00	0.00	0.00	1,072.92	1,072.92
	Shell Creek Septic System Upgrade - Fittje - Flodman - Runge - Flodman - Gehring	24,037.40	15,332.85	0.00	0.00	39,370.25
Department of Natural Resources	Cost-Share Flow Meter - Kluck - McAfee - Stibal - Baker Ent - Kluck - Eaton	0.00	0.00	0.00	11,400.00	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	0.00	1,200.00	7,200.00	0.00	8,400.00
	Cost-Share Flow Meter - Hoppe	1,200.00	0.00	0.00	0.00	1,200.00
	Cost-Share Cover Crop - Faltys Brothers	0.00	0.00	0.00	192.00	192.00
FEMA	428 Funds - Bobcat of Omaha/Titan Machinery/Total Trailers/Anderson Ford	0.00	0.00	0.00	378,721.94	378,721.94
	O&M - Ty's Outdoor Power & Platte Valley	0.00	0.00	0.00	2,303.98	2,303.98
	TelePole Prunner - Ty's Outdoor Power	0.00	0.00	0.00	659.69	659.69
	Elway Power Sports of Lincoln	0.00	0.00	0.00	17,334.28	17,334.28
	Platte Valley Equipment - 428 Funds - Mower	0.00	0.00	0.00	23,146.84	23,146.84
	UBT Visa - 428 Funds (captial outlay small items)	0.00	0.00	0.00	1,037.83	1,037.83
	428 Fema Funds - Anderson Ford Lincoln-Klute Truck Equip-Platte Valley Equip-Platte	0.00	0.00	0.00	269,181.29	269,181.29
	Water Stilling Basin Inspect - Houston Eng	0.00	0.00	0.00	5,240.09	5,240.09
	Wanahoo Repairs - Houston Eng	16,455.00	0.00	0.00	81,446.30	97,901.30
	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	0.00	750.00	2,088.75	66,733.14	69,571.89
JEDI	Olsson - Wahoo Creek WS & 7 Dam Sites Phase II	39,087.15	0.00	0.00	54,850.25	93,937.40
	Olsson - Wahoo Creek WS - 3 Dam Sites	30,839.04	0.00	0.00	6,511.68	37,350.72
	Olsson - Wahoo Creek Real Estate Services	0.00	0.00	0.00	8,809.34	8,809.34
	Bromm Lindahl - Legal	3,982.00	3,586.00	0.00	1,609.50	9,177.50
	Wahoo Creek Construction - Thompson Construction	260,962.20	0.00	0.00	0.00	260,962.20
	Permanent Construction Easement - ECG Corp - Jelinek - Cuda - Chapek - Chapek - Ch	0.00	0.00	0.00	0.00	0.00
	Temporary Construction Easement - Russman	0.00	0.00	0.00	0.00	0.00
JWMAB	JWMAB Platte River Cameras - Dodge Co-Fremont-PMRNRD	0.00	0.00	3,395.25	11,387.25	14,782.50
NDEE	Shell Creek Watershed - Forestry Suppliers - Rivalry - Sander	0.00	0.00	0.00	478.40	478.40
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	1,054.97	1,367.16	1,474.81	4,112.23	8,009.17
	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	0.00	27,960.00	27,960.00
NRCS Federal	Cottonwood 21A - HDR Engineering	5,569.35	2,583.27	0.00	4,086.23	12,238.85
	NWQI - Jacob Maslonka Payroll	0.00	0.00	0.00	12,630.00	12,630.00
		400,184.35	24,819.28	14,158.81	1,551,069.98	1,990,232.42





NEBRASKA
ENVIRONMENTAL
EDUCATION
CONFERENCE
2026



NACEE Conference Sponsor Packet

NEBRASKA ALLIANCE FOR CONSERVATION AND ENVIRONMENTAL EDUCATION
Your sponsorship will directly support Nebraska's educators and their students as we work to advance environmental education and outdoor learning opportunities while inspiring the conservation of our state's precious natural resources.

The **Nebraska Alliance for Conservation and Environmental Education (NACEE)** is a 501(c)3 organization dedicated to promoting and advancing environmental education in the state of Nebraska, and serves as the state affiliate of the North American Association for Environmental Education (NAAEE). NACEE aims to advance environmental education in Nebraska by providing resources, promoting professional development opportunities, creating a statewide network for environmental education providers, and facilitating an annual professional conference.

The 2026 Nebraska Environmental Education Conference will be hosted February 6 & 7 at the University of Nebraska - Kearney & Rowe Sanctuary near Kearney, NE. Last year's event brought together over 130 conservation and education professionals, and NACEE looks forward to similar attendance this year.

Conference participants represent a diverse group of early childhood educators, K-12 classroom teachers, museum/zoo/nature center educators, as well as state and federal agency natural resource professionals from every corner of Nebraska. Our conference attendees are educated consumers who are happy to support sustainable companies and industry, outdoor recreation, and educational organizations. We have a growing network of hundreds of individuals and dozens of organizations located all across the state.

www.nacee.org

SPONSORSHIP LEVELS & BENEFITS

FILL YOUR PIECE OF THE EDUCATION PUZZLE

SILENT AUCTION ITEMS

We are thrilled to bring back our silent auction, building on last year's success - all proceeds will go towards our conference & program scholarship fund for future attendees. Please let us know if you have any items or services you wish to contribute to the silent auction, in addition to or as part of your sponsorship!

SUPPORTER - \$250

- Name & logo on conference program

FRIEND - \$500

- Name & logo on website
- 1/4 page ad in conference program

ADVOCATE- \$750

- Name & logo on website & printed event signage
- Distribute swag or printed materials in welcome bag
- 1/2 page ad in conference program

GUARDIAN - \$1,500

- Name & logo on website & printed event signage
- Distribute swag or printed materials in welcome bag
- One complimentary conference registration ticket & one exhibit space
- 1/2 page ad in conference program

CHAMPION - \$3,000

- Name & logo on website & printed event signage
- Distribute swag or printed materials in welcome bag
- One complimentary conference registration ticket & one exhibit space
- Full page ad in conference program

SUSTAINER- \$5,000

- Name & logo on website & printed event signage
- Distribute swag or printed materials in welcome bag
- Five complimentary conference registration tickets & one exhibit space
- Full page ad in conference program



To complete your sponsorship, please visit www.NACEE.org/Conference/Sponsorship or contact us at admin@nacee.org.

We thank you for your support!

NACEE
IS THE NEBRASKA
AFFILIATE OF



nacee

North American Association
for Environmental Education

Kickoff Meeting Agenda

2026 WATER SYSTEM PRELIMINARY ENGINEERING REPORT (PER)
LOWER PLATTE NORTH NATURAL RESOURCE DISTRICT (LPNNRD).

MEETING INFORMATION

Date and Time

December 18, 2025
10:00 AM to 12:00 PM

Location

Lower Platte North NRD
1616 County Road 17
Wahoo, NE 68066

ATTENDEES

LPNNRD
Village of Abie
JEO

AGENDA

1. Introductions
2. Meeting Purpose & Objectives
 - a. Review Project Scope
 - b. Review Project Schedule
 - c. Communication Plan
 - d. Review NRD System
 - e. Confirm Preliminary Alignment
 - f. Data Requests
 - g. Open Discussion
3. Project Scope
 - a. Describe existing area served by the water system and review existing data from NRD.
 - b. Evaluate existing water system components' current condition and ability serve the Village of Abie.
 - c. Provide hydraulic evaluation of a water supply transmission line to the Village of Abie.
 - d. Develop opinions of probable cost for recommendations.
 - e. Compile Preliminary Engineering Report (PER) summarizing the evaluation and alternative analysis.
 - f. Submit PER to WWAC and funding agencies.
4. Project Schedule
 - a. Agreement Signed / NTP 11/14/2024
 - b. Kick-off Meeting 12/18/2025
 - c. 90% Draft Report 06/16/2026 (180 days from NTP)
 - d. Final Draft Complete 07/16/2026 (30 days from 90% Review Meeting)
 - e. Final PER Submission to NDWEE TBD (After NRD comments and approval)
 - f. Funding Applications TBD (2026)
5. Communication Plan
 - a. Meetings
 - b. Phone / email



2026 WATER SYSTEM PER – LOWER PLATTE NORTH NRD

6. Review NRD System
 - a. Status of Supply Agreement with David City
 - b. Condition of:
 - i. Watermain (8" PVC SDR 21):
 - ii. Valves and Hydrants:
 - iii. Water Meters:
 - iv. Other components:
 - c. Any other concerns?
7. Preliminary Alignment Review
 - a. See attached map
 - b. Any concerns with landowners along the proposed alignment.
8. NRD Data Request (digital files)
 - a. Water Quality Reports
 - i. 13-parameter tests for source water quality
 - b. Water Meter Data (3 years, minimum)
 - i. Bulk water purchased from David City (monthly)
 - ii. Water volume sold to customers (monthly)
 - iii. Have the meters been calibrated?
 - c. Number and Classification of Water System Users
 - i. Size(s) of customer meters:
 1. 8 residential (3/4"),
 2. 1 commercial – Butler County Landfill (2"),
 3. Village of Bruno (4")
 - d. Financial Data (3 years, minimum)
 - i. Income and Expenses for Water System
 - e. Existing Water Rate Structure
9. Village of Abie Data Request
 - a. See questionnaire
10. Open Discussion
 - a. Future Operation of Village of Abie Water System
11. Site Visit (As Time Allows)
 - a. David City Connection Meter Pit
 - b.

NEXT MEETING(S)

- 90% Draft Report Review Meeting

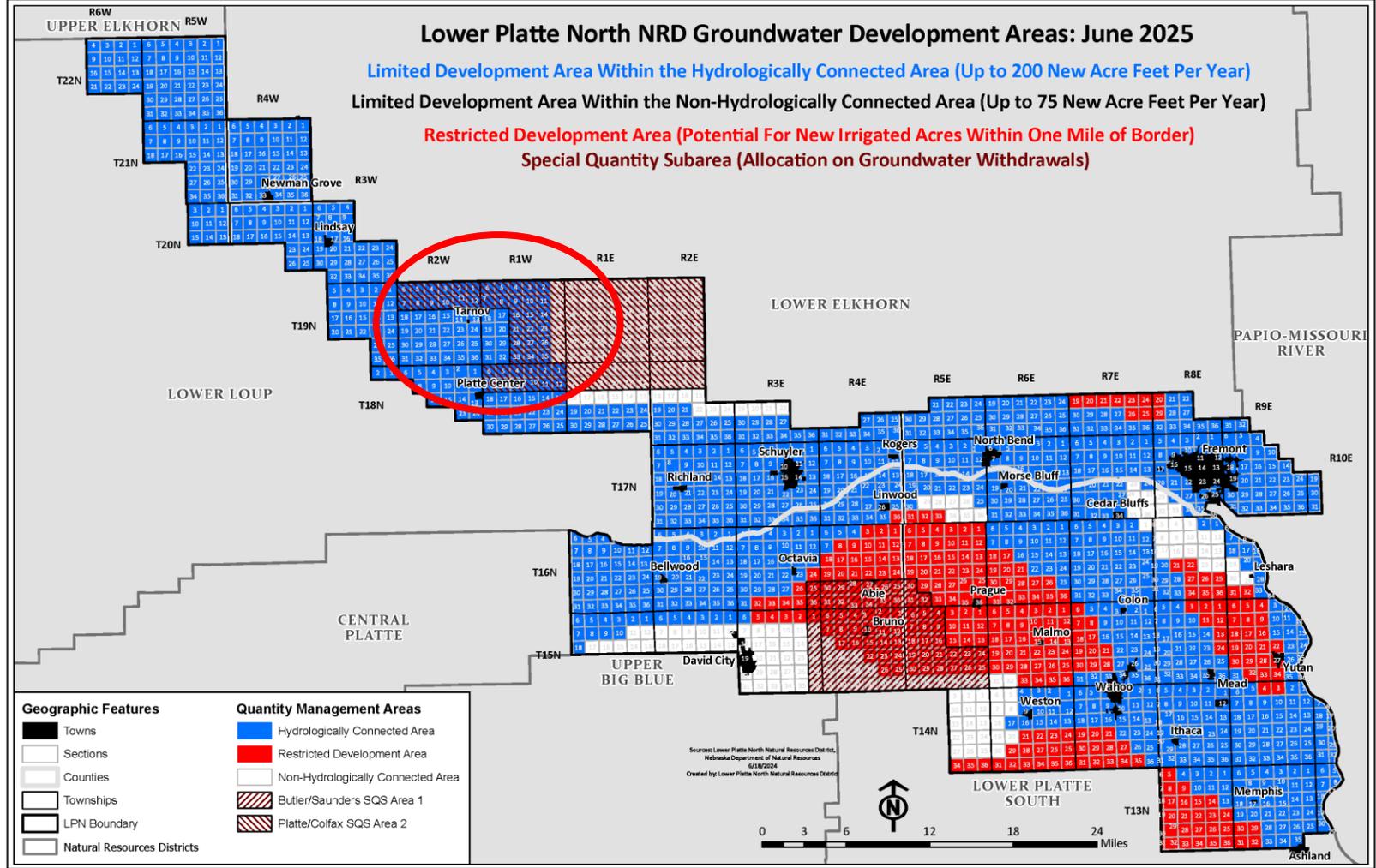
May/June 2026



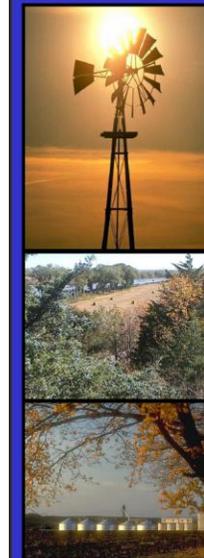
PLATTE-COLFAX SQS DISCUSSION

PLATTE/COLFAX SQS

- Existing management practices in place
- Limited Development Area in western portions



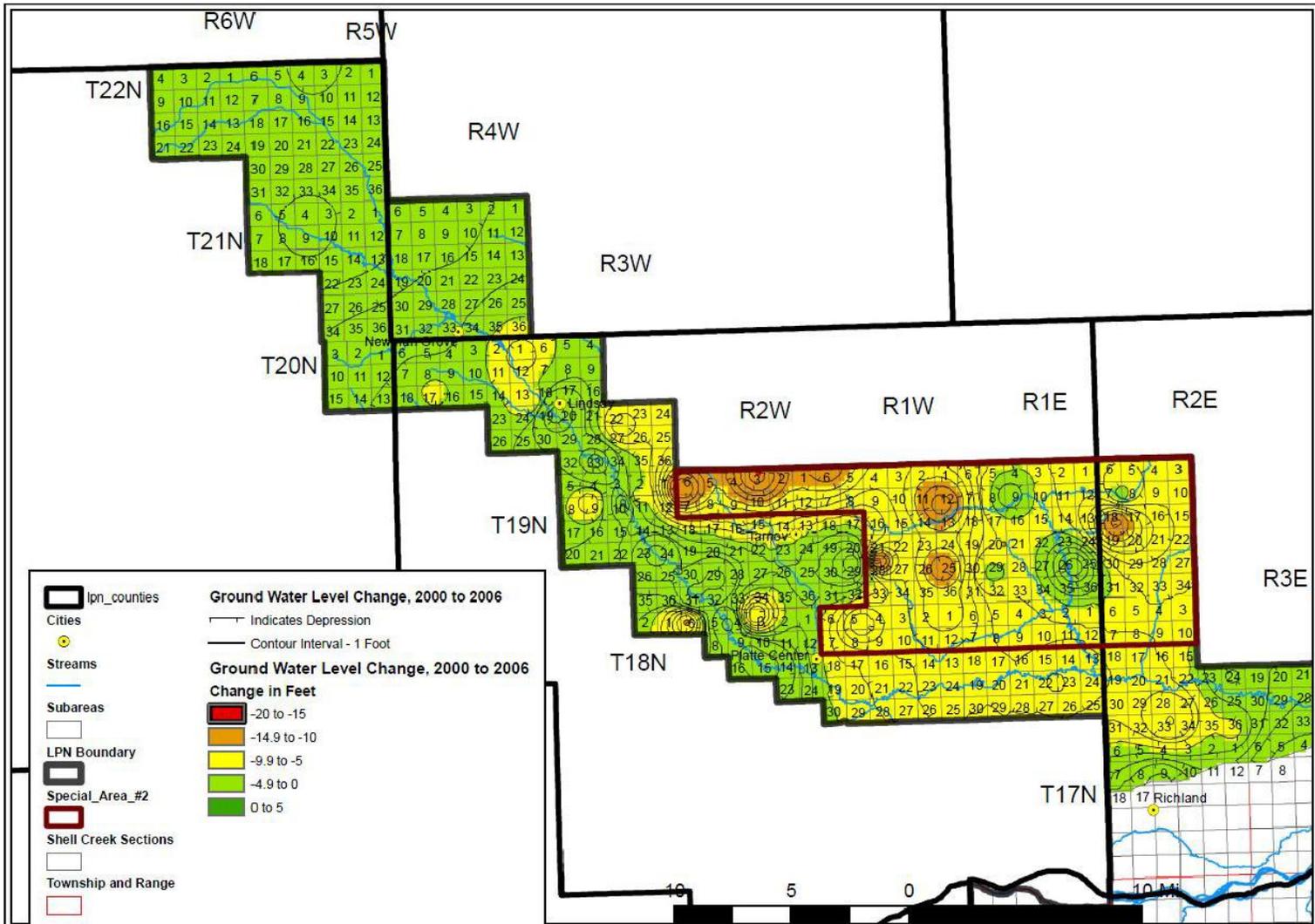
ESTABLISHMENT OF SQS AREAS



Lower Platte
North NRD

*Special Quantity Ground
Water Management
Areas*

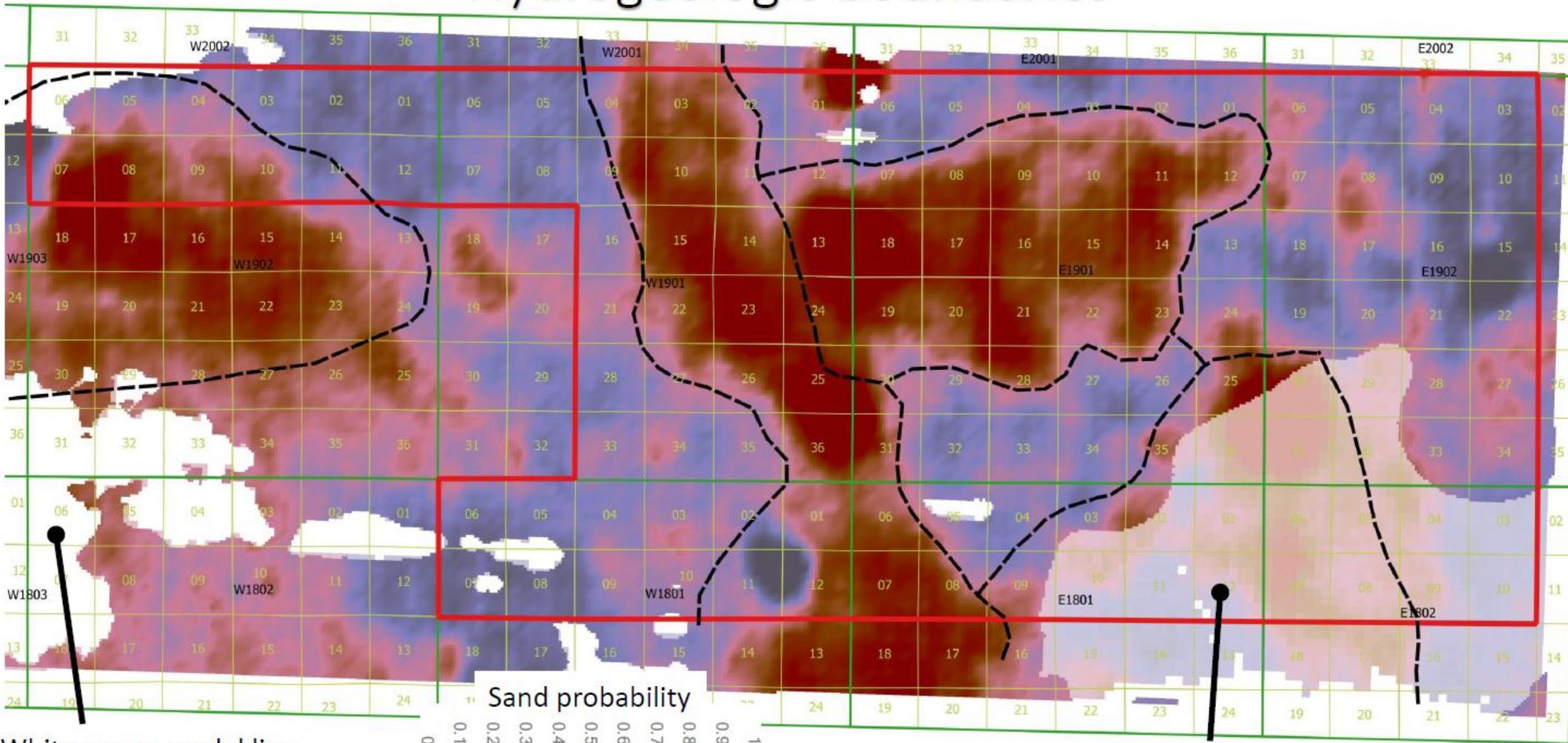
LPNNRD Public Hearing
January 13, 2014



Platte-Colfax Special Quantity Subarea

UNL EVALUATION

Hydrogeologic boundaries

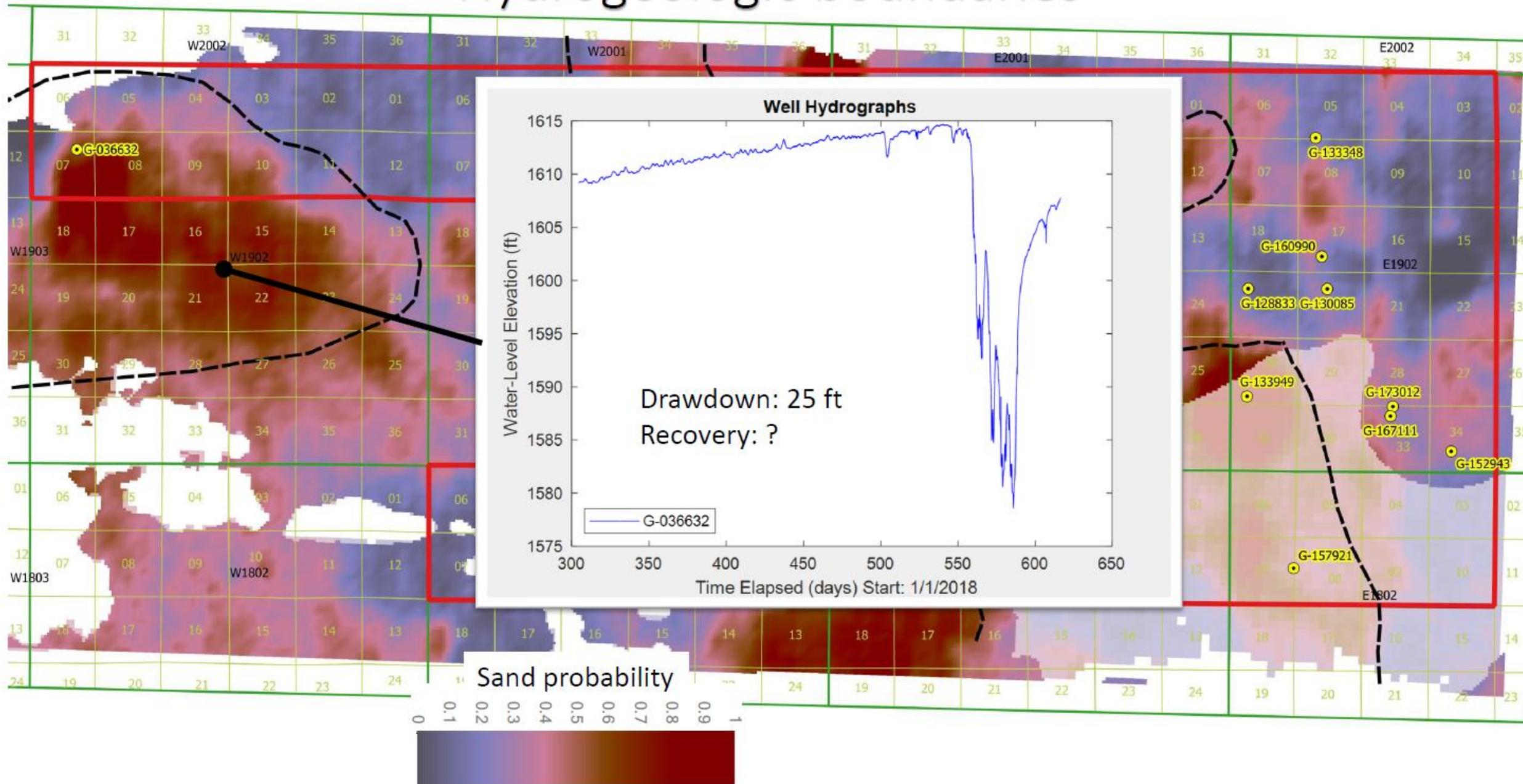


White areas: model lies below bedrock surface

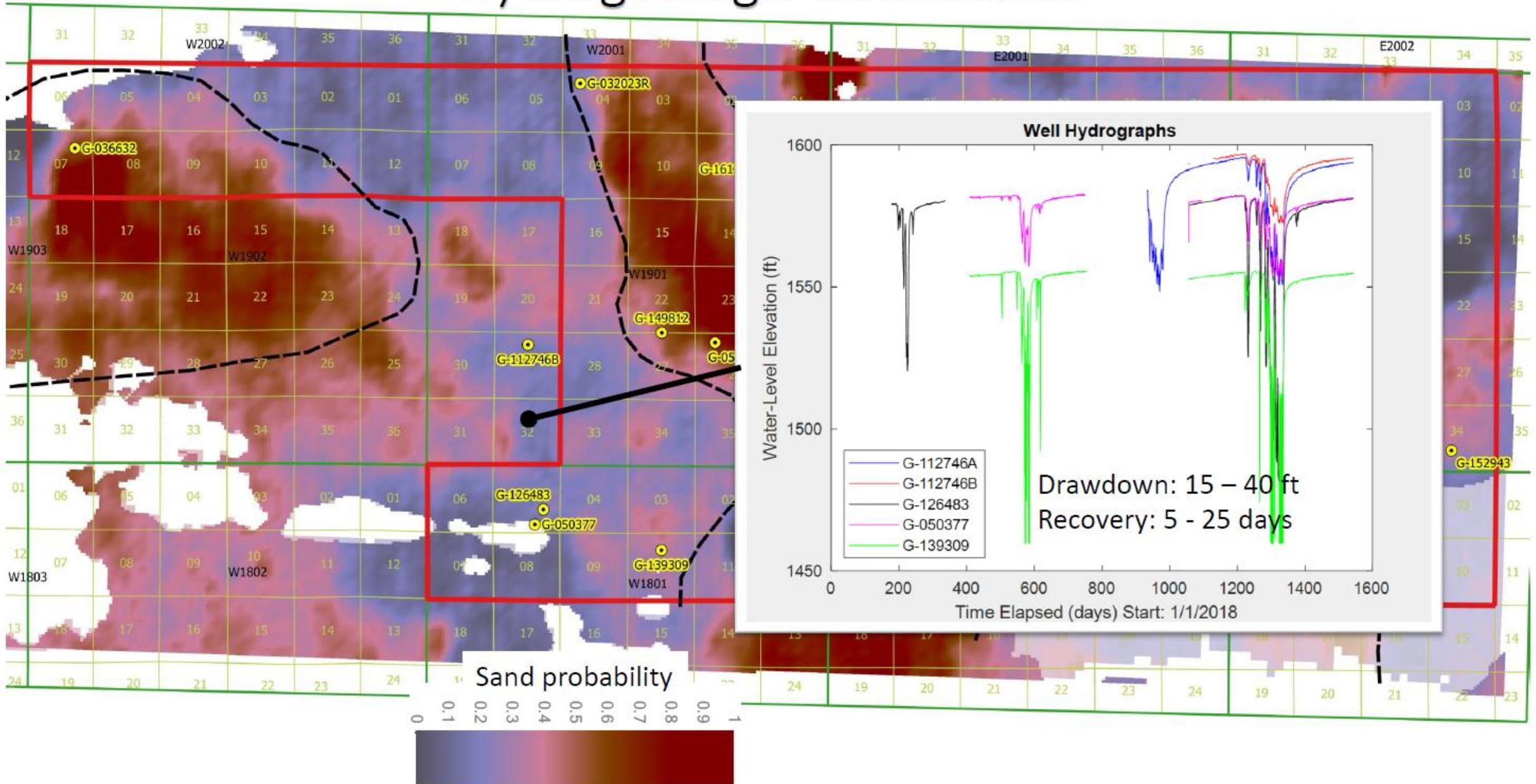


Grayed areas: model lies above water level surface

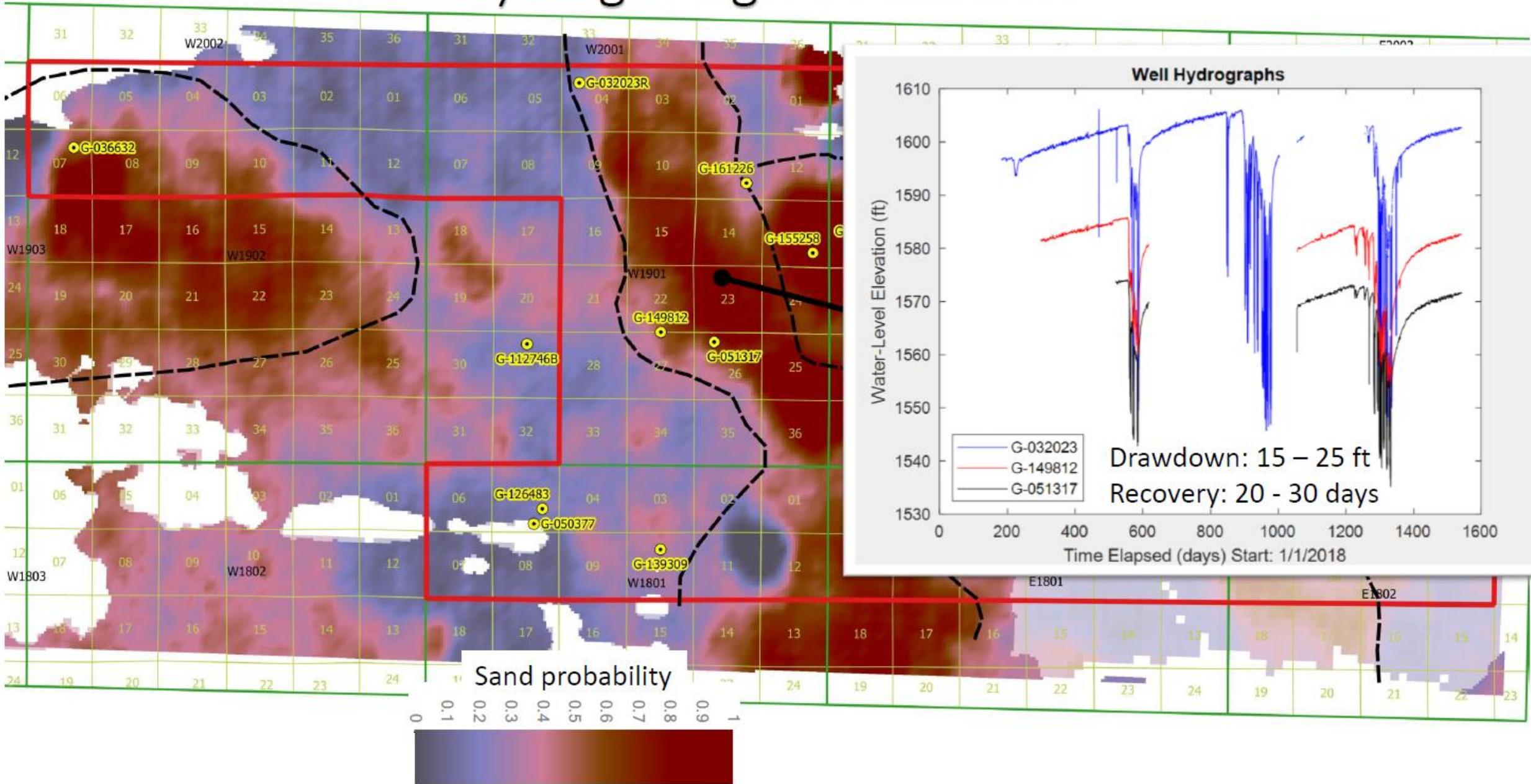
Hydrogeologic boundaries



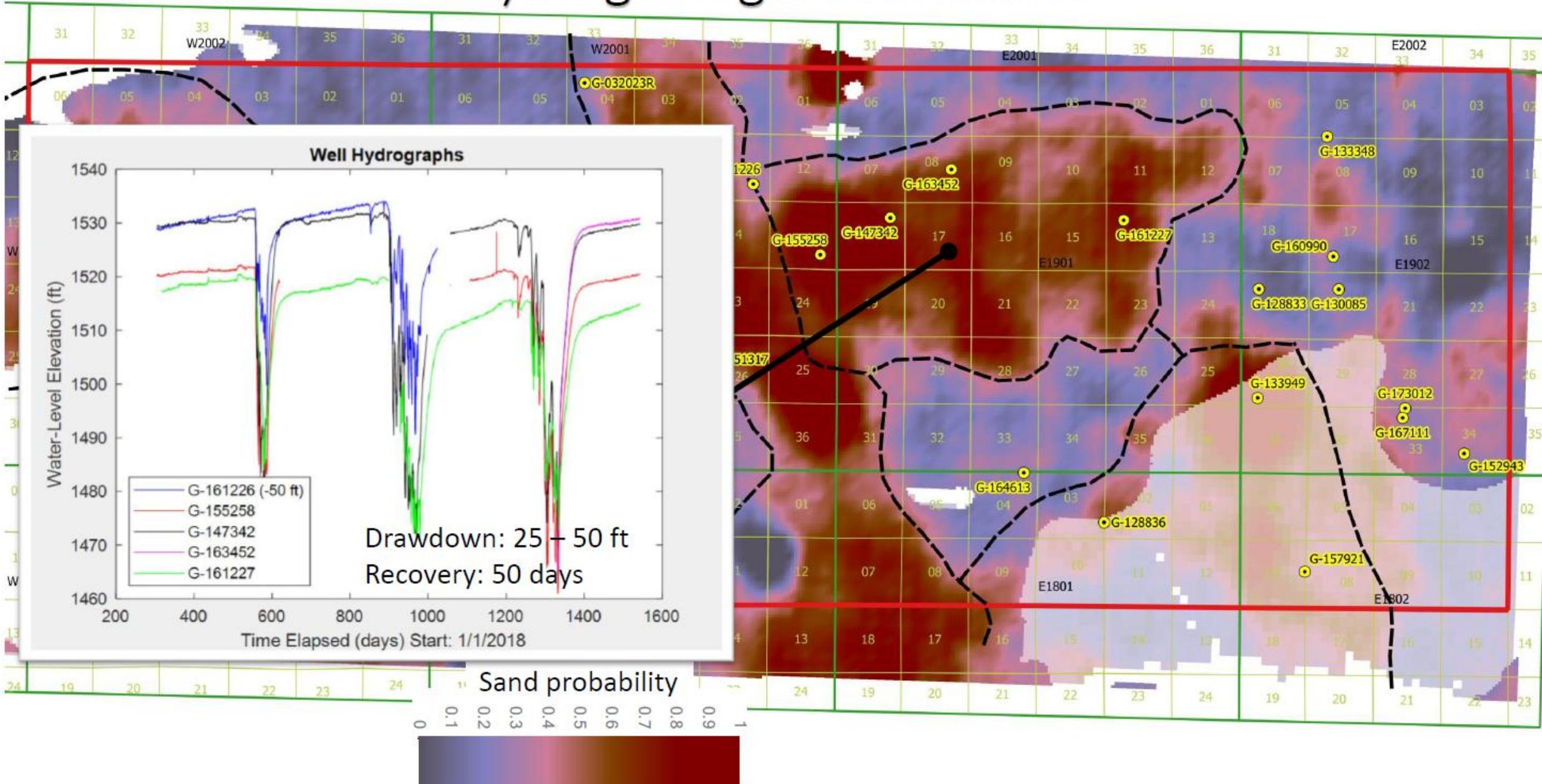
Hydrogeologic boundaries



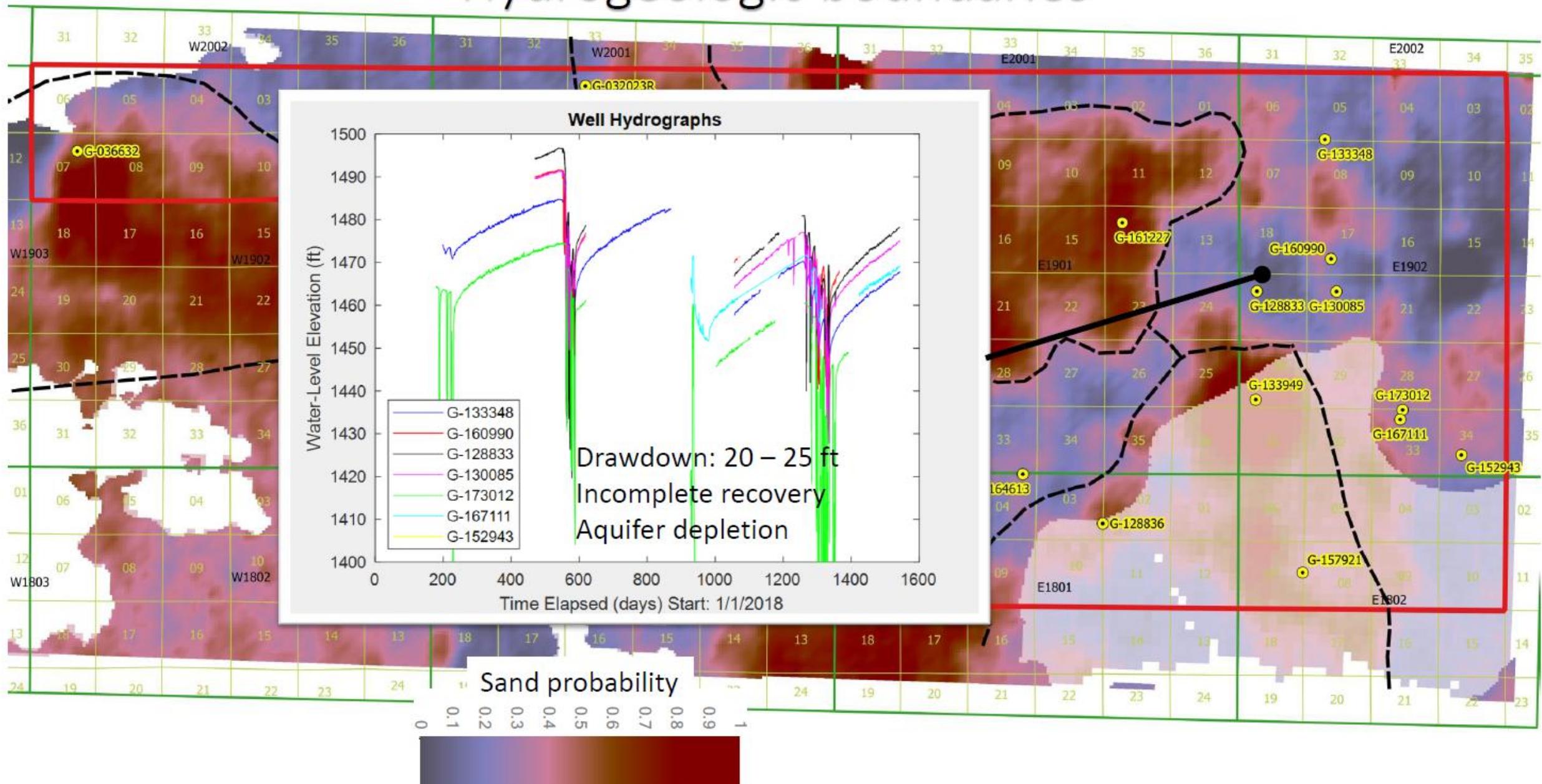
Hydrogeologic boundaries



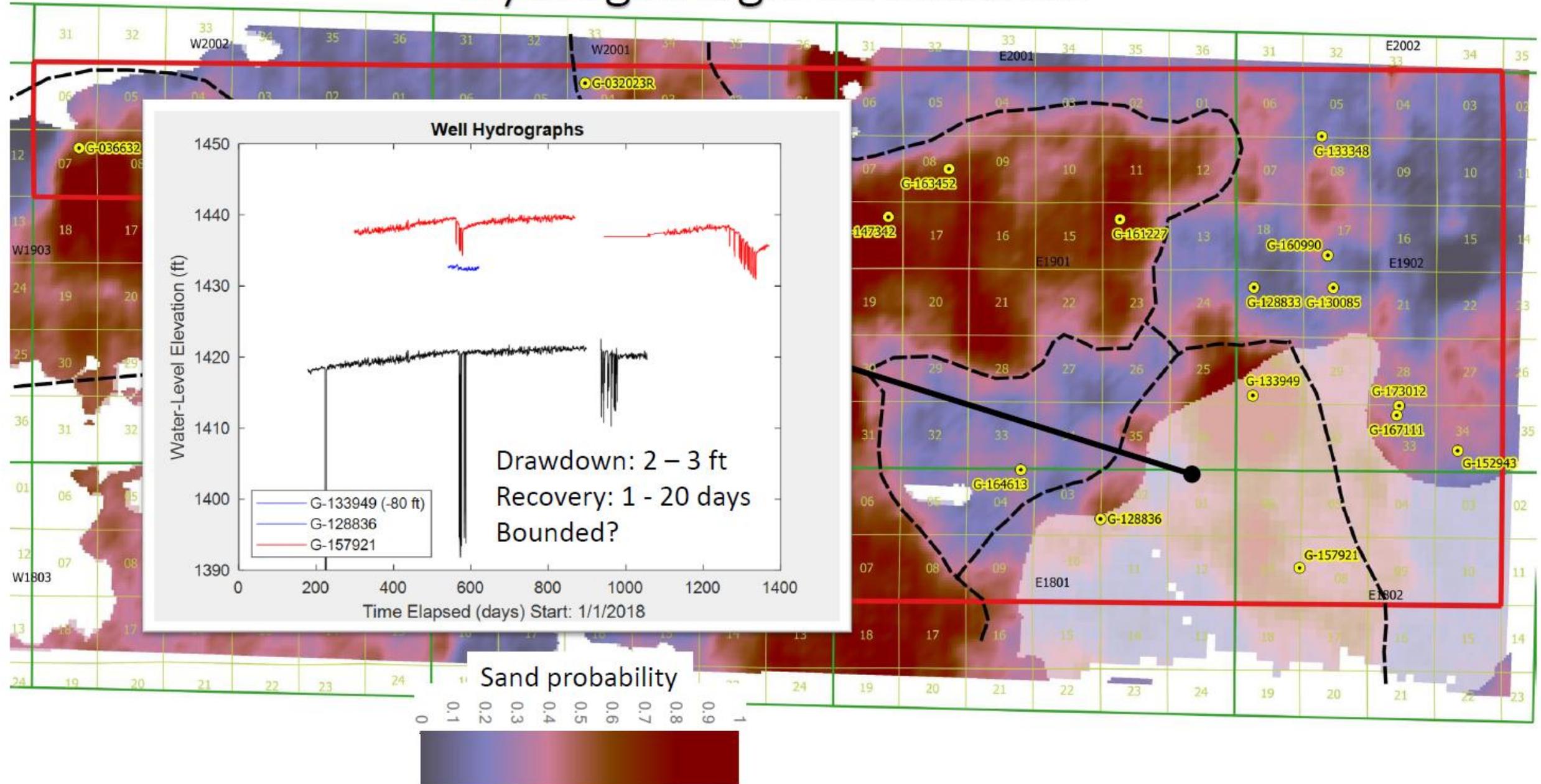
Hydrogeologic boundaries



Hydrogeologic boundaries

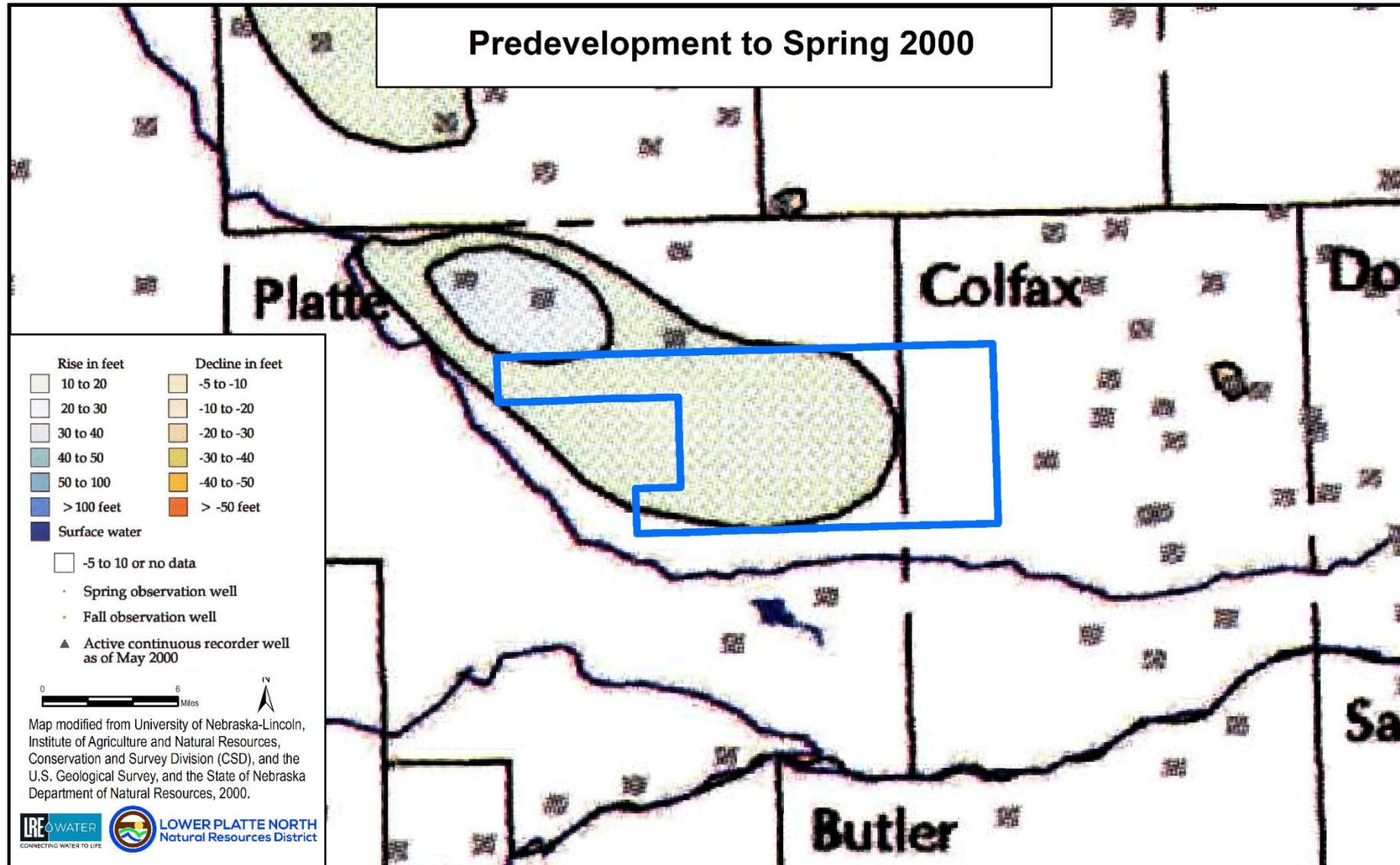


Hydrogeologic boundaries



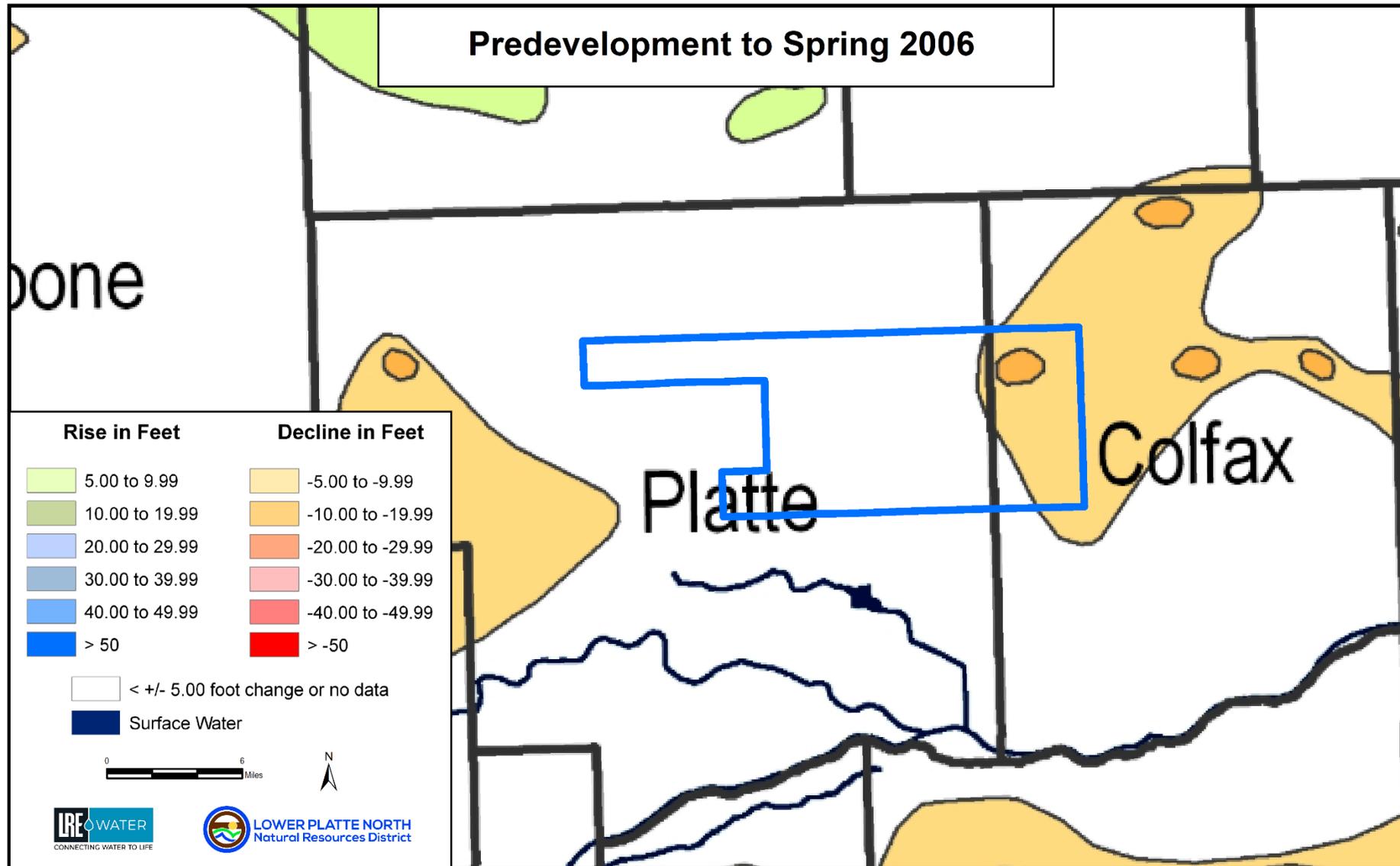
UNL WATER LEVEL MAPS

#3 – PLATTE/COLFAX SQS AREA



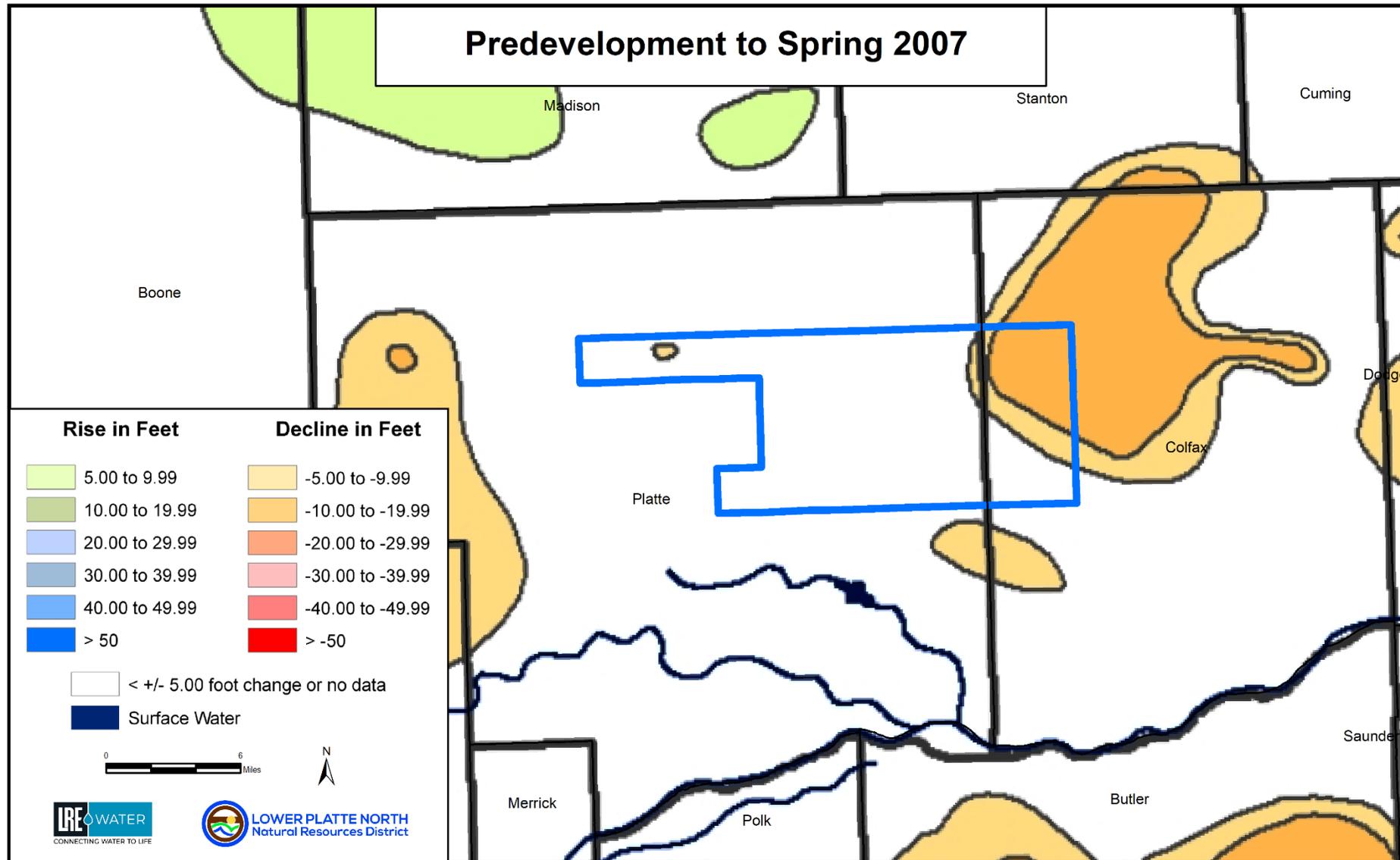
Source: UNL Institute of Agriculture & Natural Resources

#3 – PLATTE/COLFAX SQS AREA



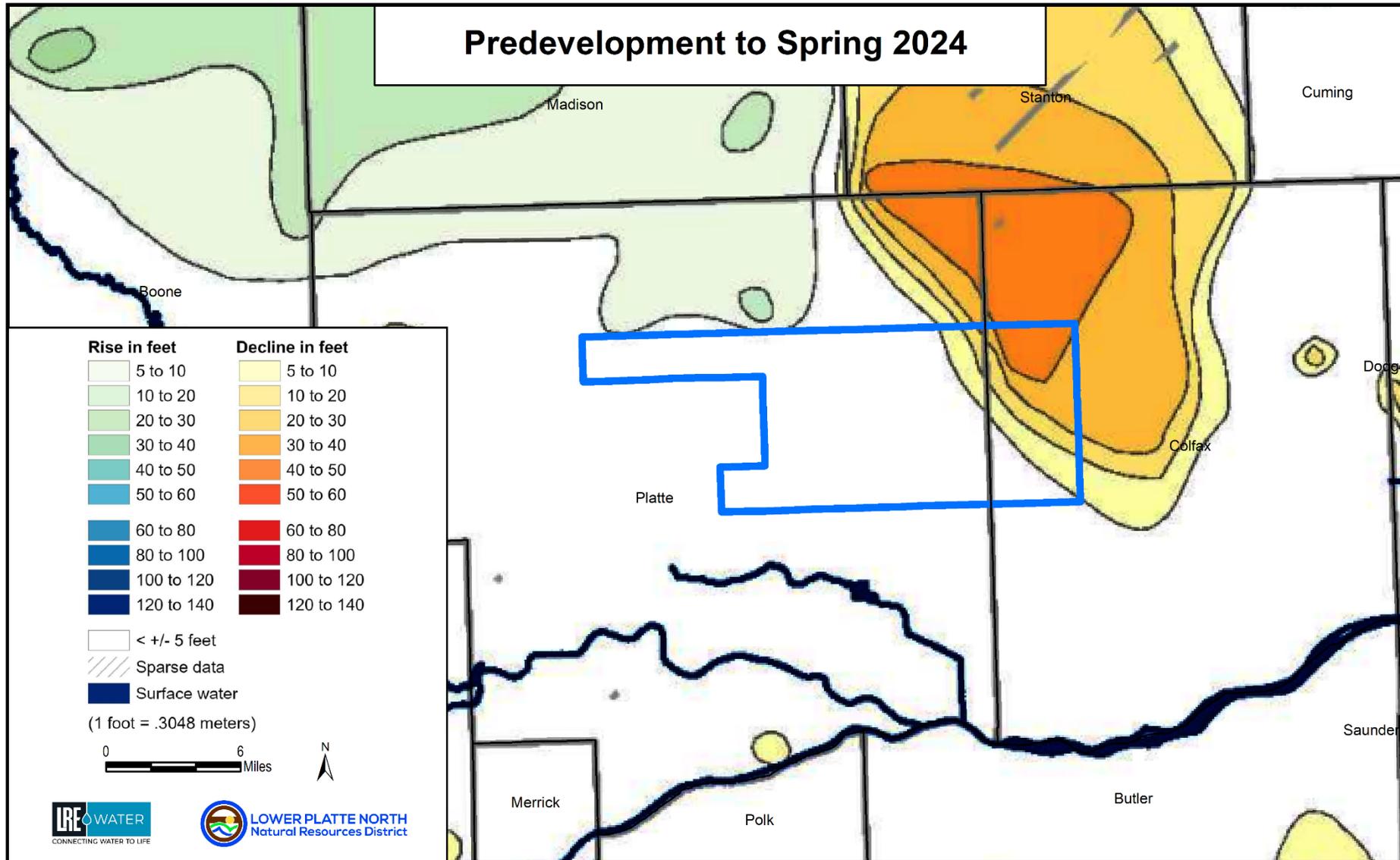
Source: UNL Institute of Agriculture & Natural Resources

#3 – PLATTE/COLFAX SQS AREA



Source: UNL Institute of Agriculture & Natural Resources

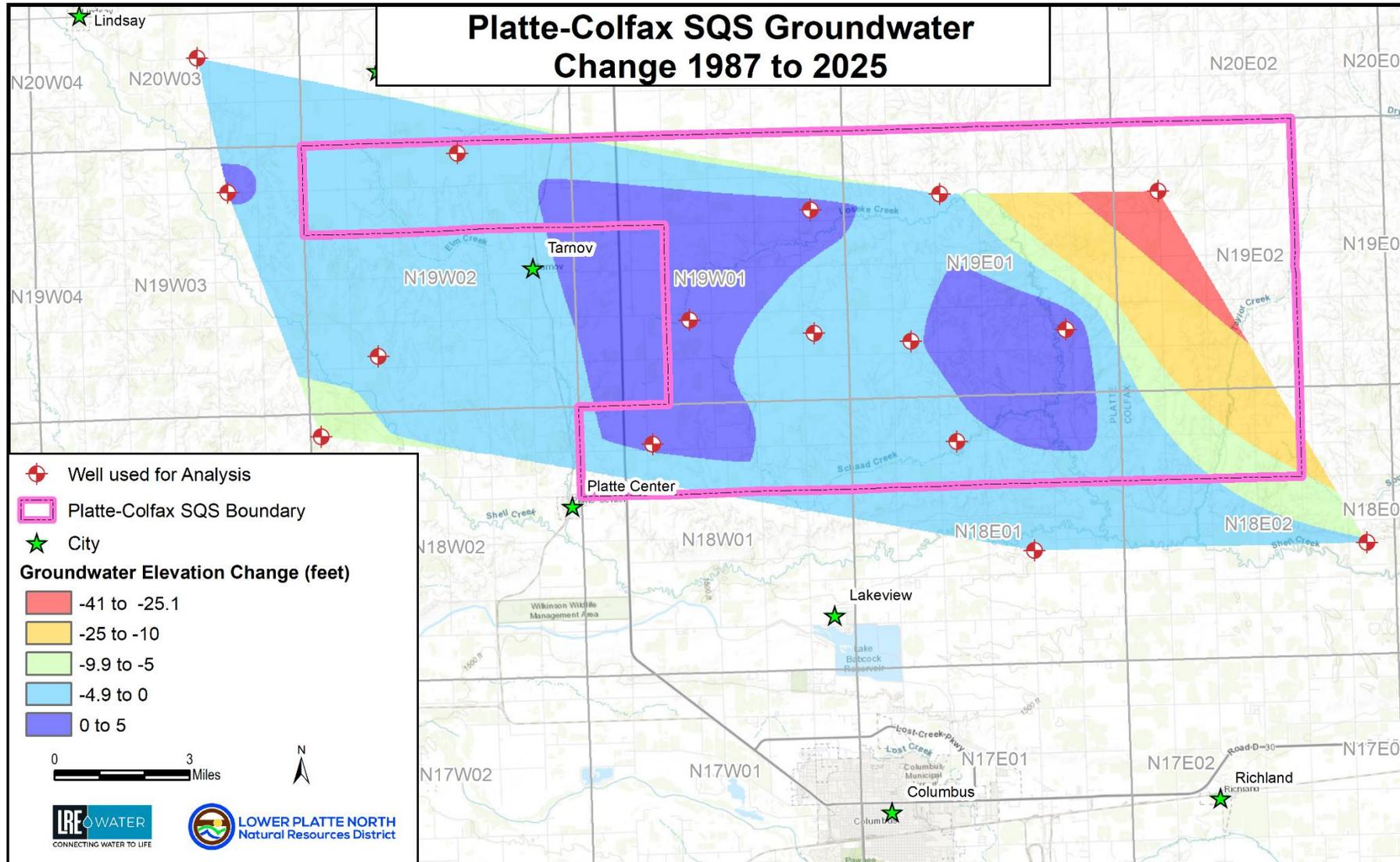
#3 – PLATTE/COLFAX SQS AREA



Source: UNL Institute of Agriculture & Natural Resources

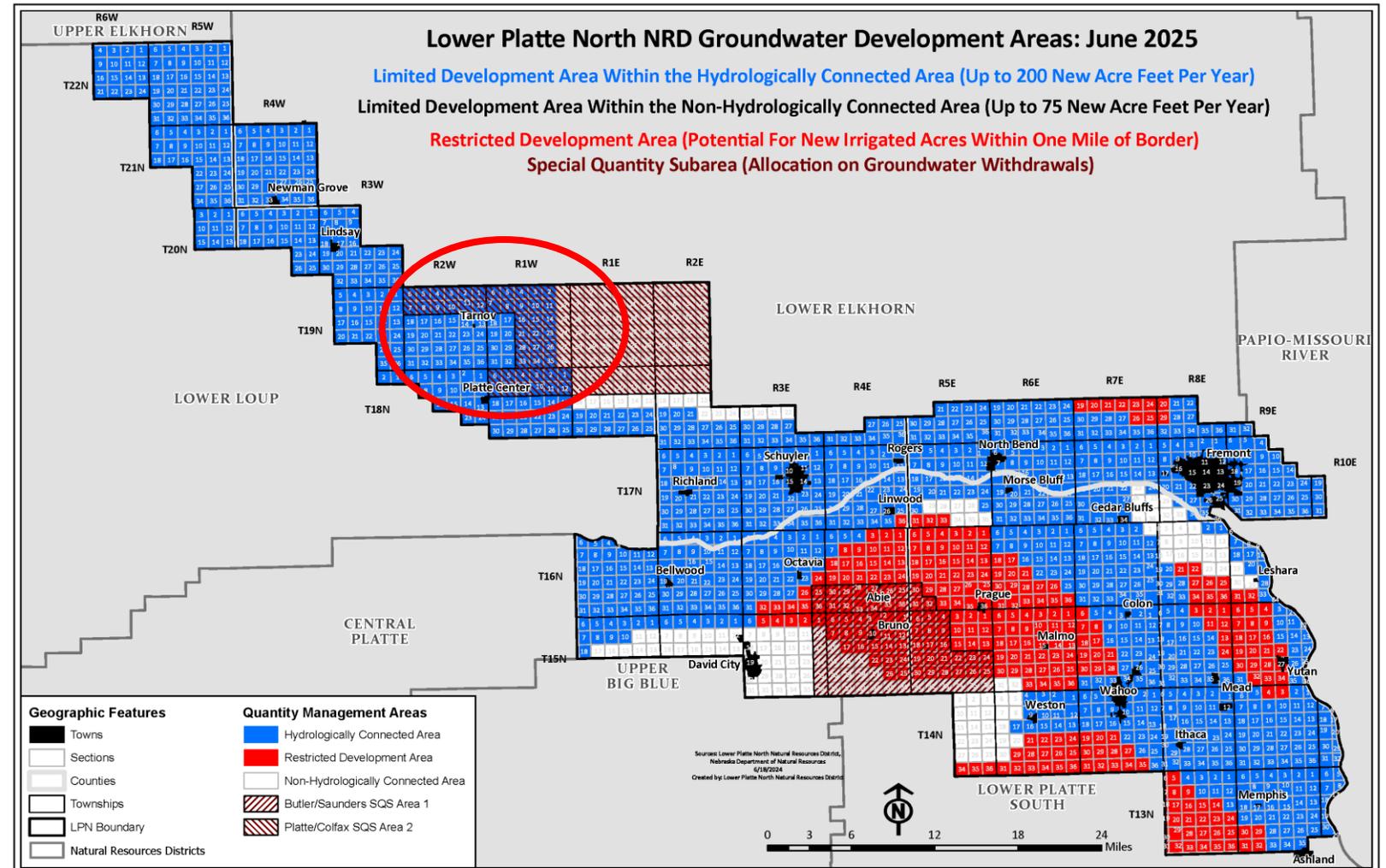
LRE INFORMATION

#3 – PLATTE/COLFAX SQS AREA



RECOMMENDATIONS – PLATTE/COLFAX SQS

- Existing management practices in place
- Limited Development Area in western portions



#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

RECOMMENDATIONS – PLATTE/COLFAX SQS

1) Boundary Refinement

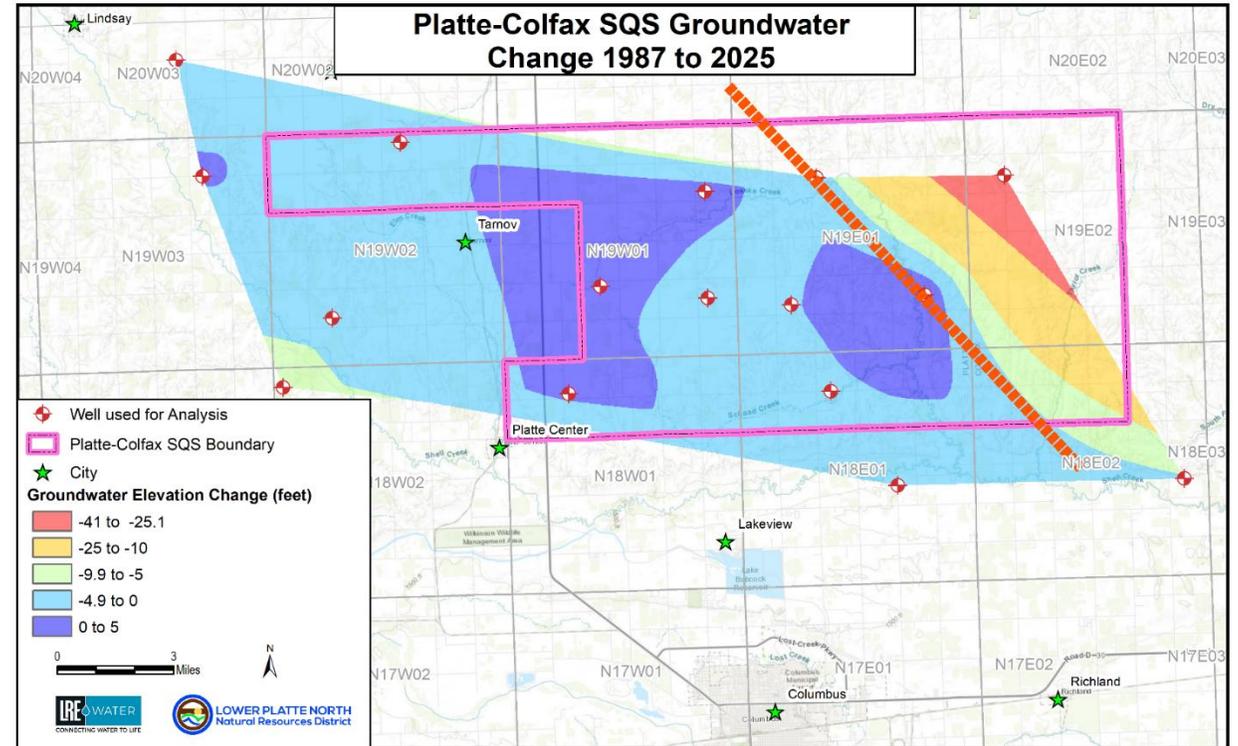
- Consider reducing the size of the SQS to reflect long-term recovery in the western two-thirds

2) Management Adjustments

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

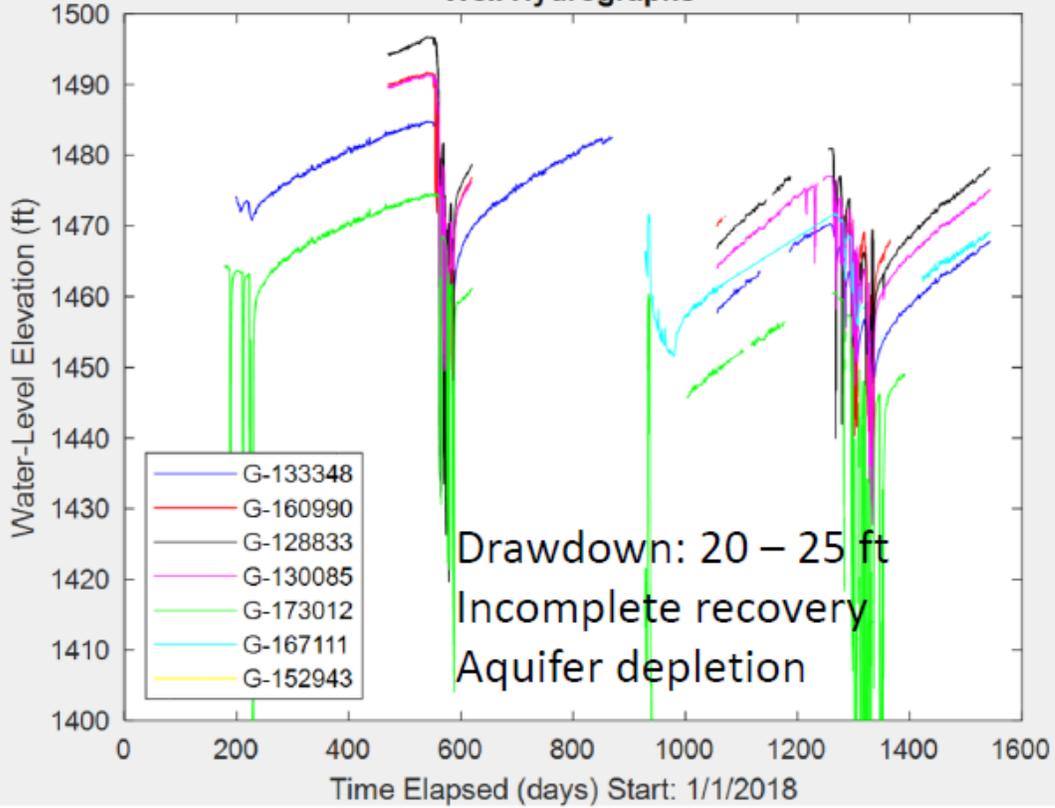
3) Well Impact Assessments

- Groundwater modeling to predict impacts if area is opened up

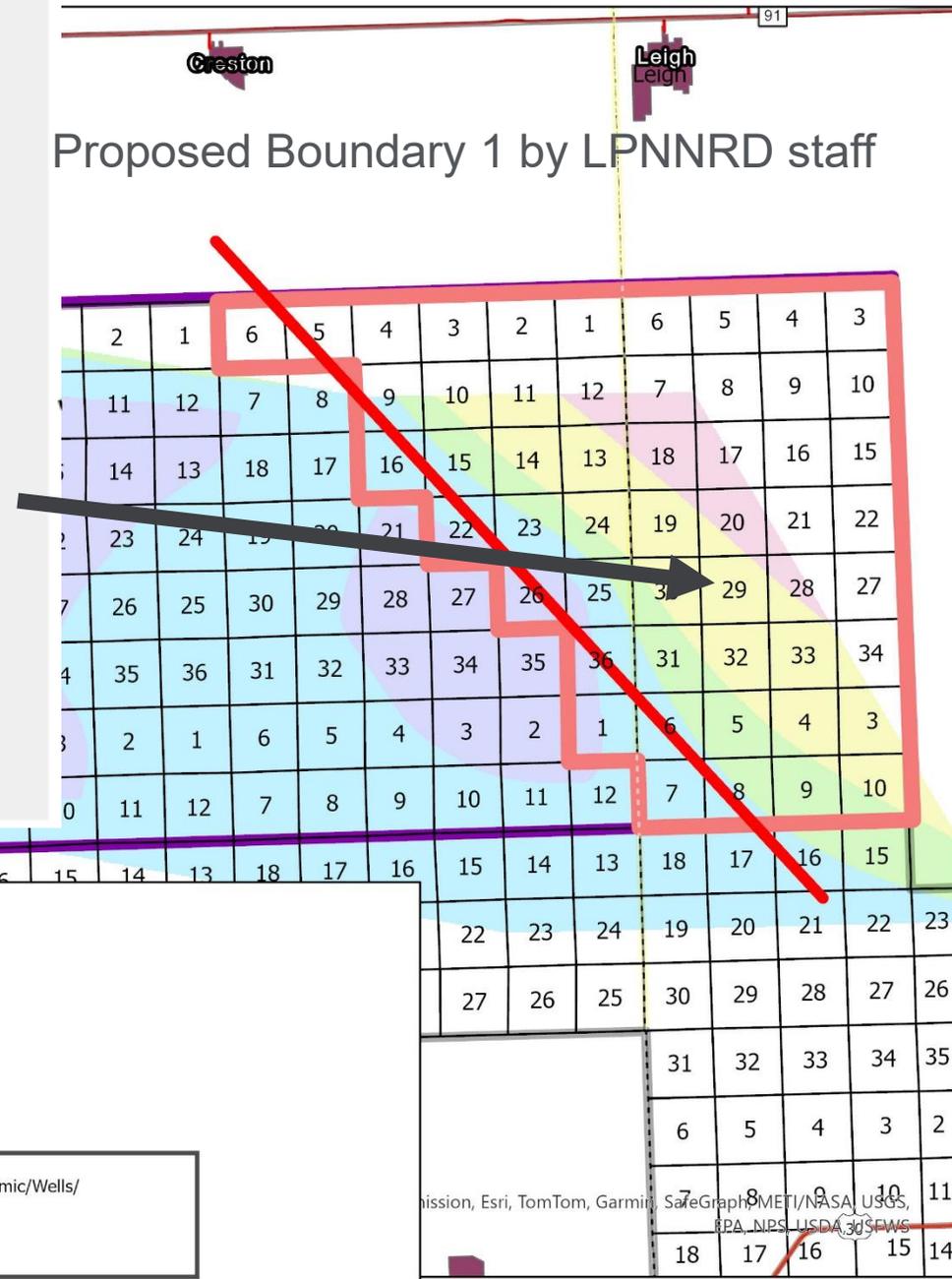


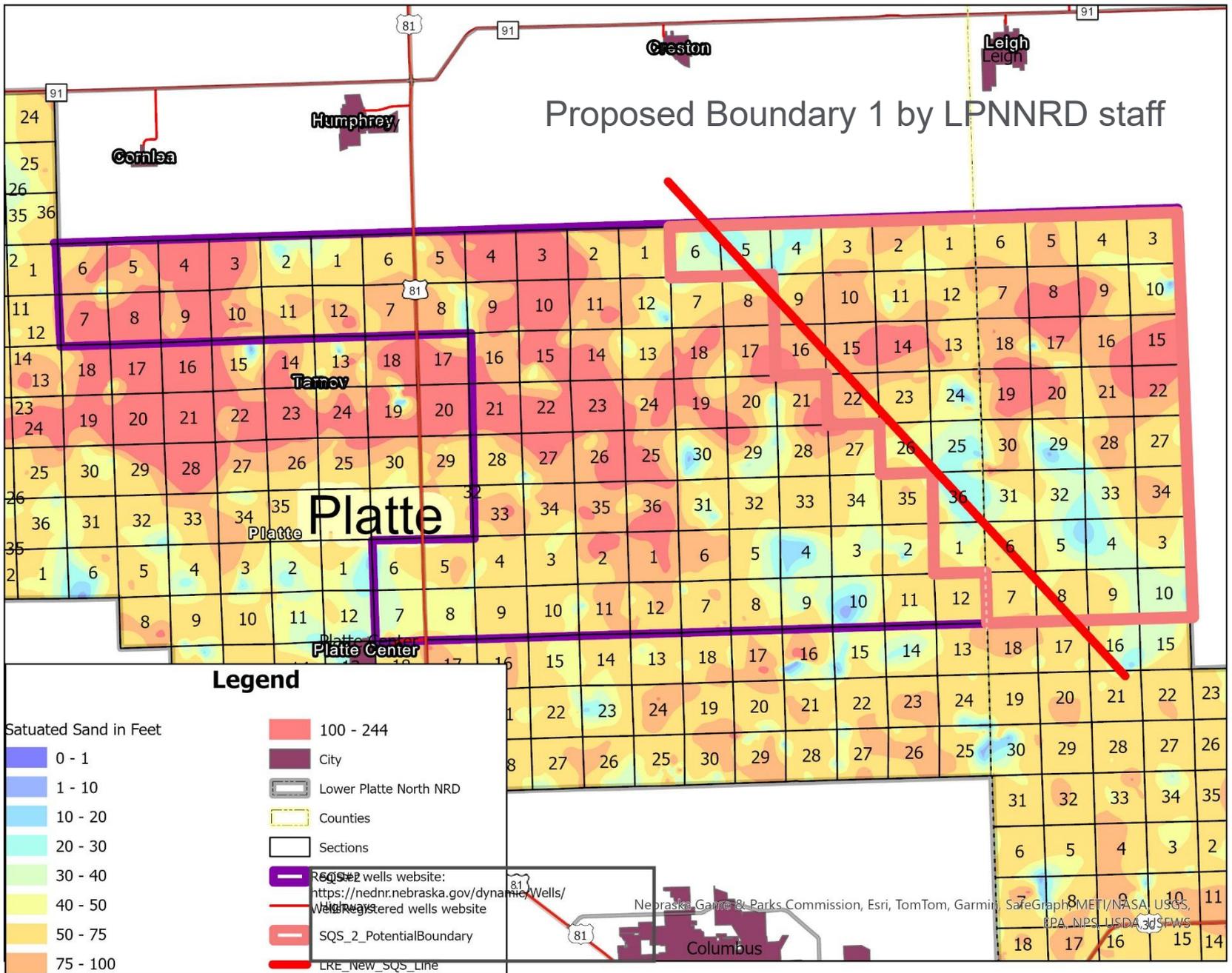
PROPOSED OPTIONS BY LPNNRD STAFF

Well Hydrographs

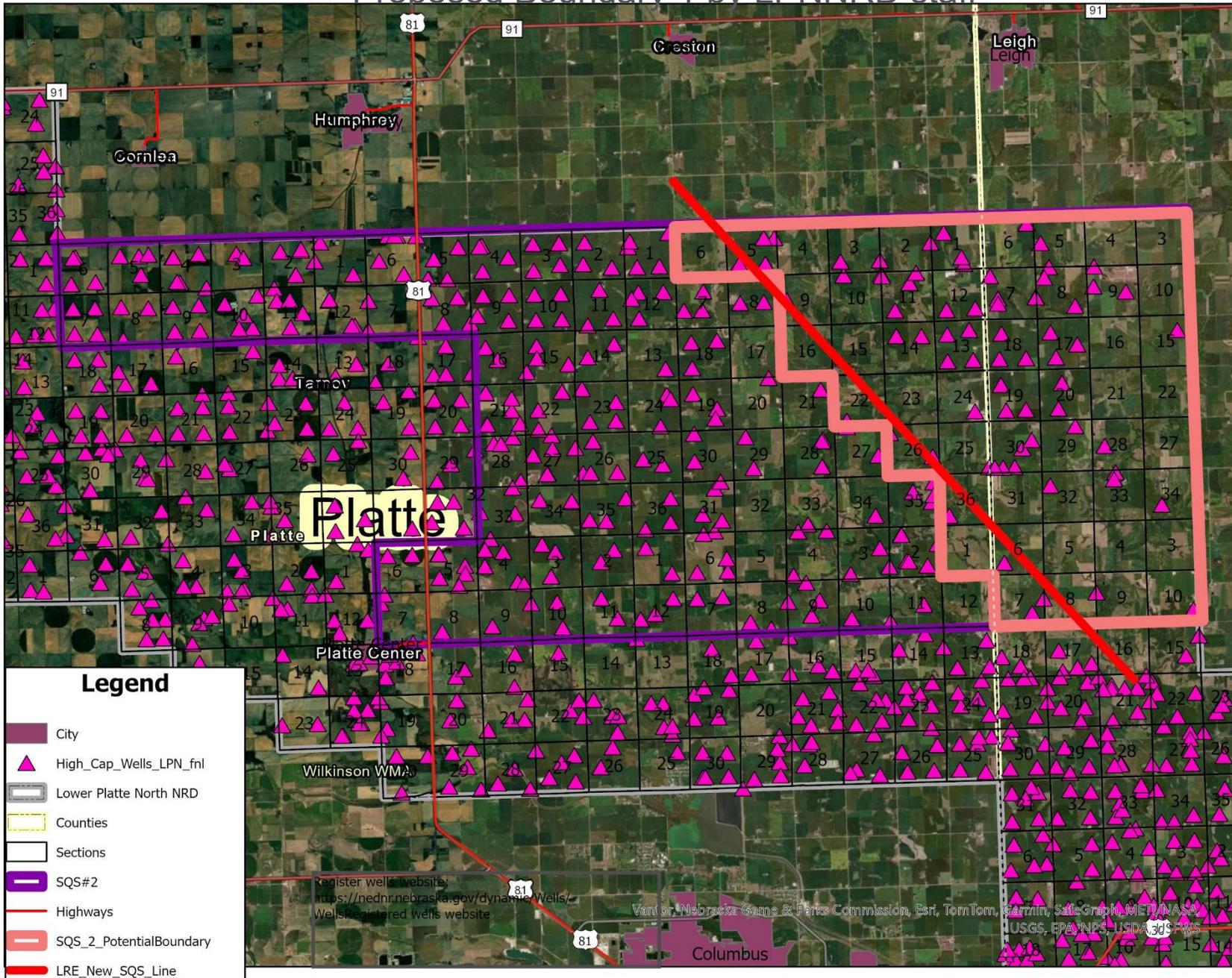


Proposed Boundary 1 by LPNNRD staff

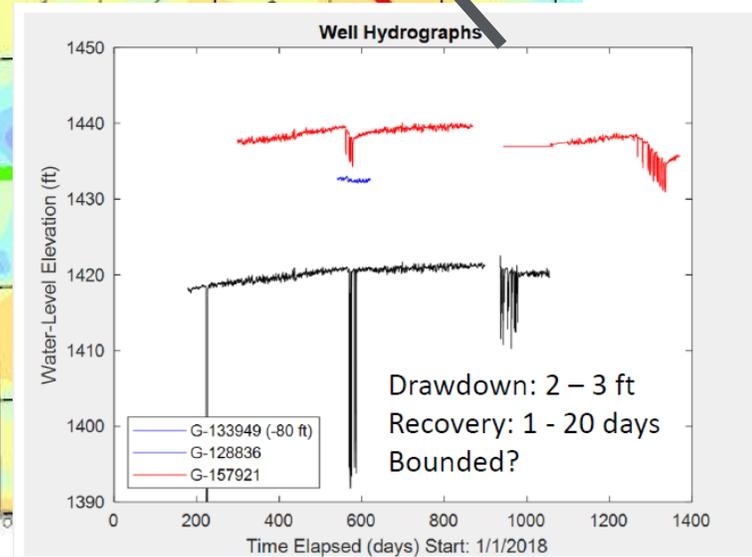
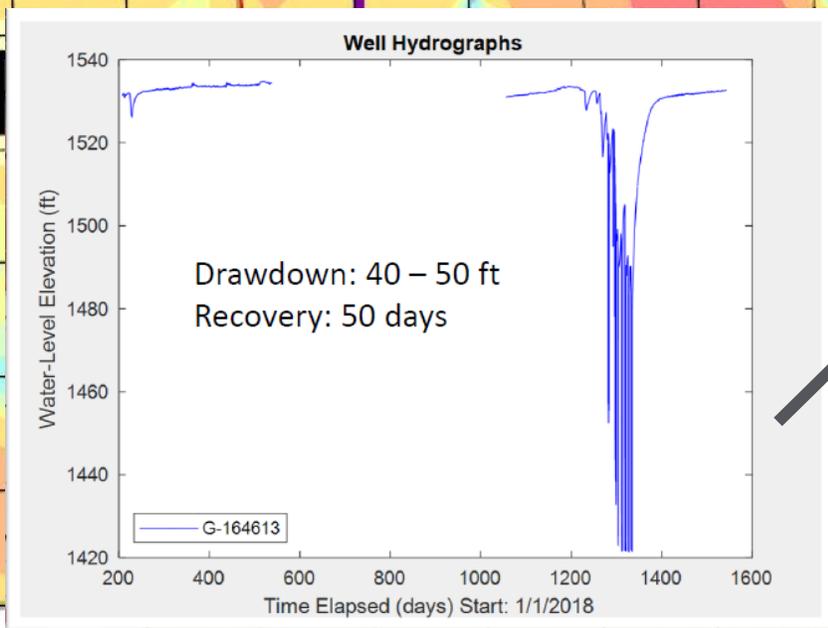
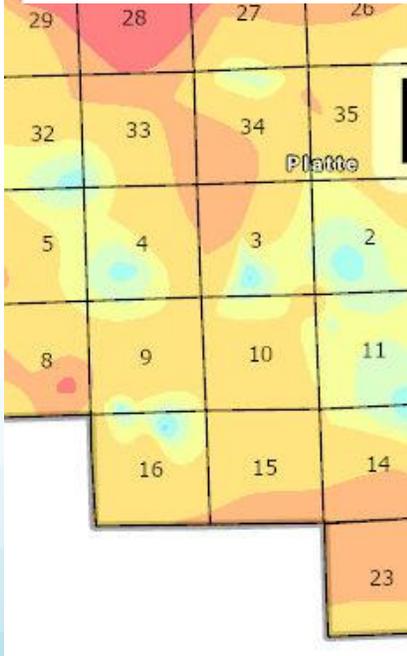
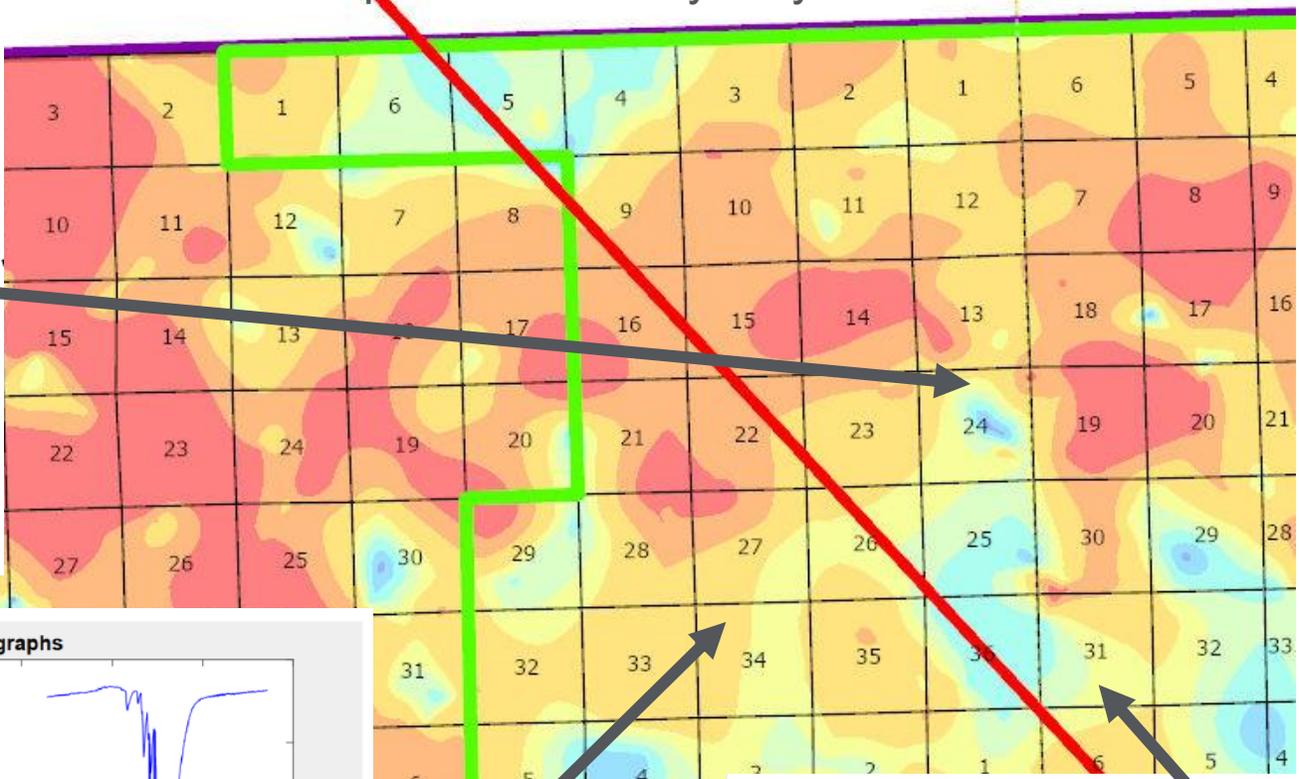
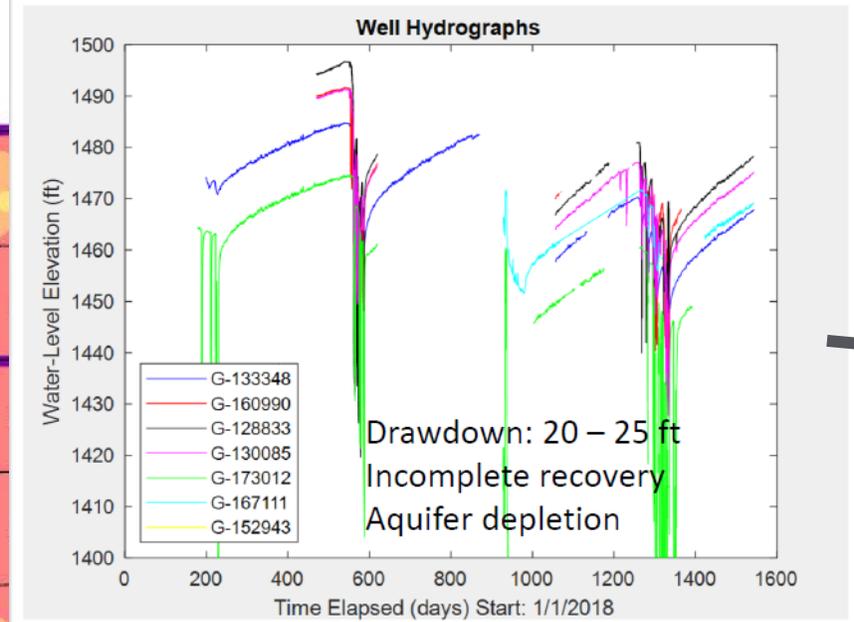




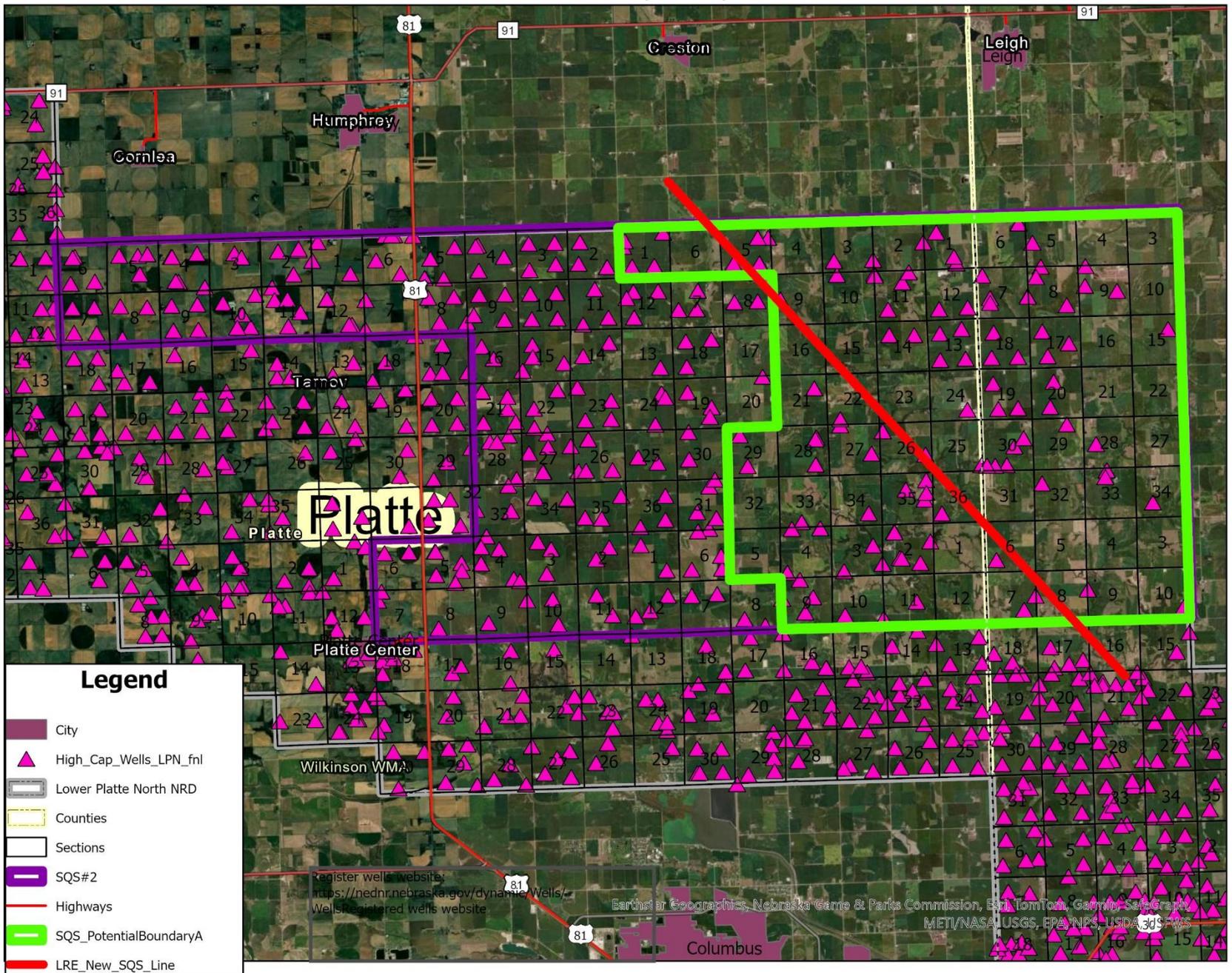
Proposed Boundary 1 by LPNNRD staff

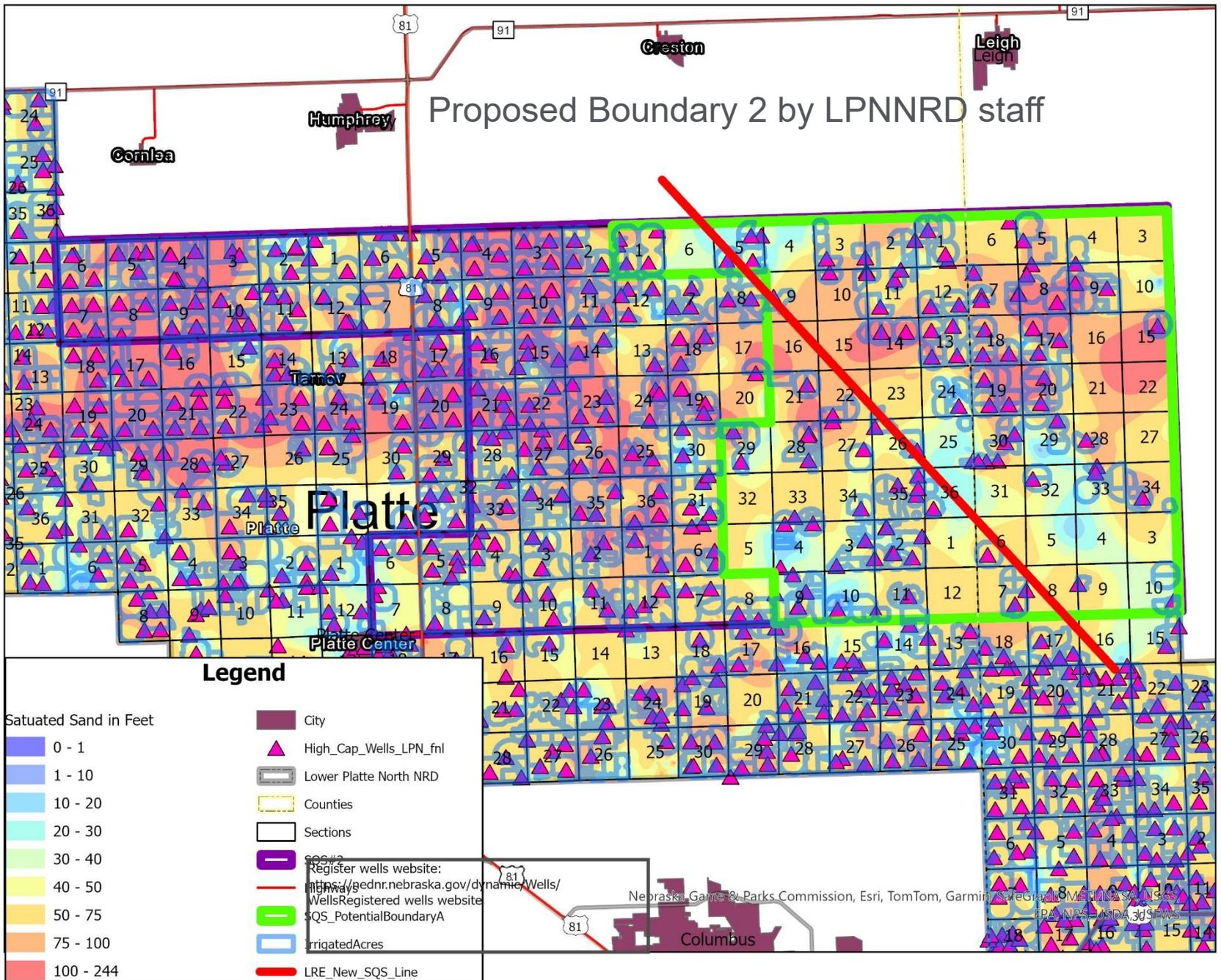


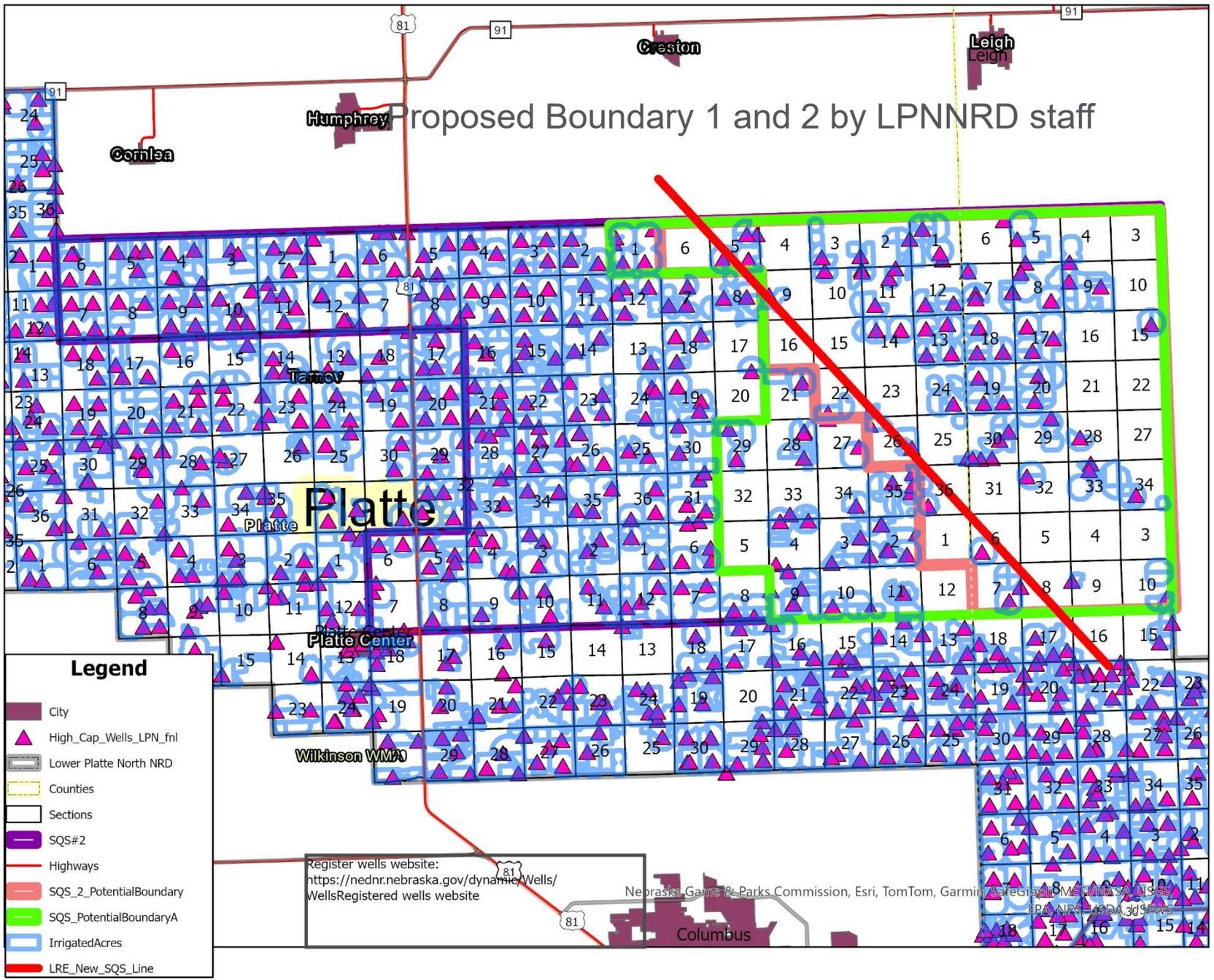
Proposed Boundary 2 by LPNNRD staff

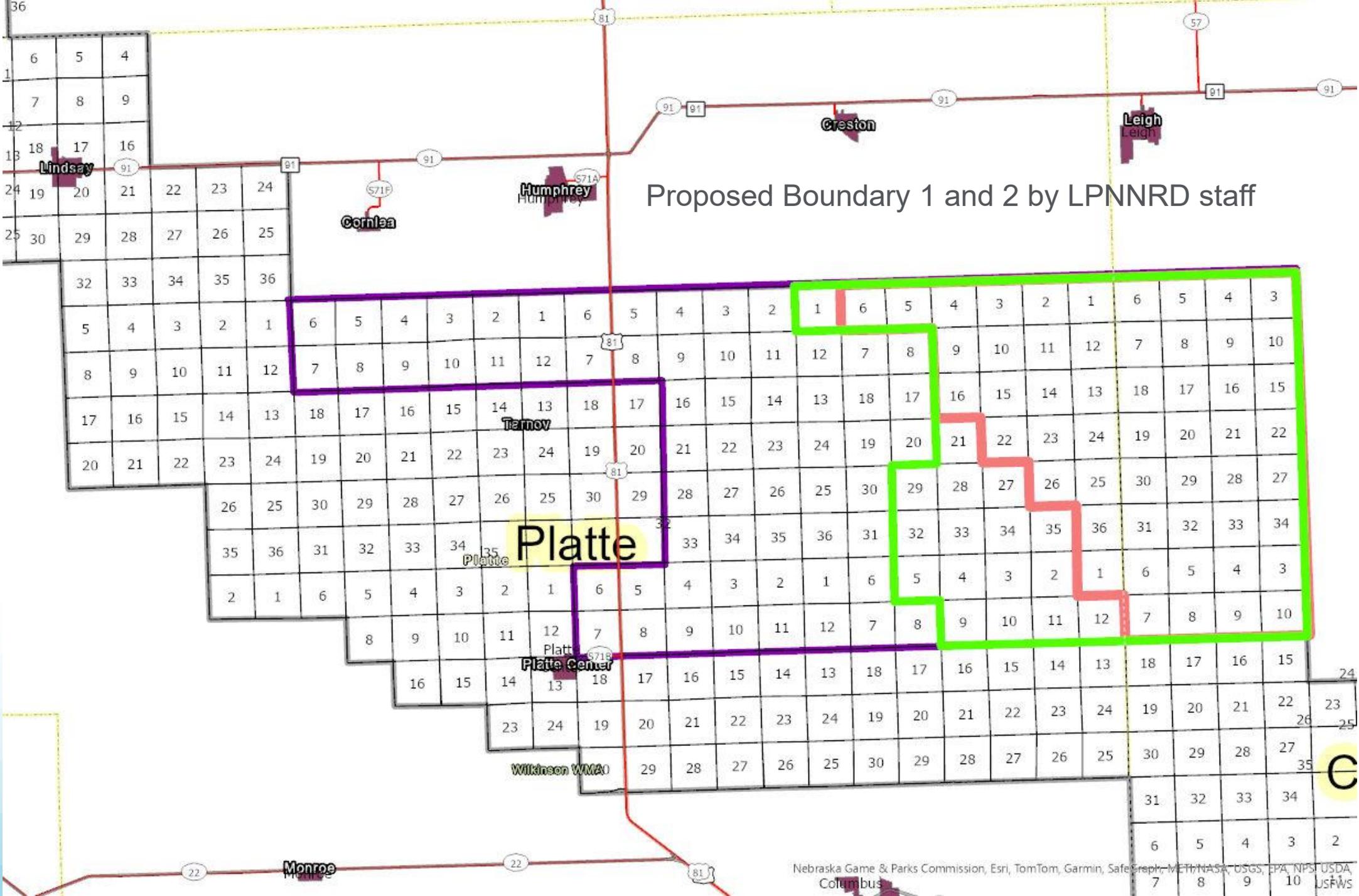


Proposed Boundary 2 by LPNNRD staff









Proposed Boundary 1 and 2 by LPNNRD staff

Platte



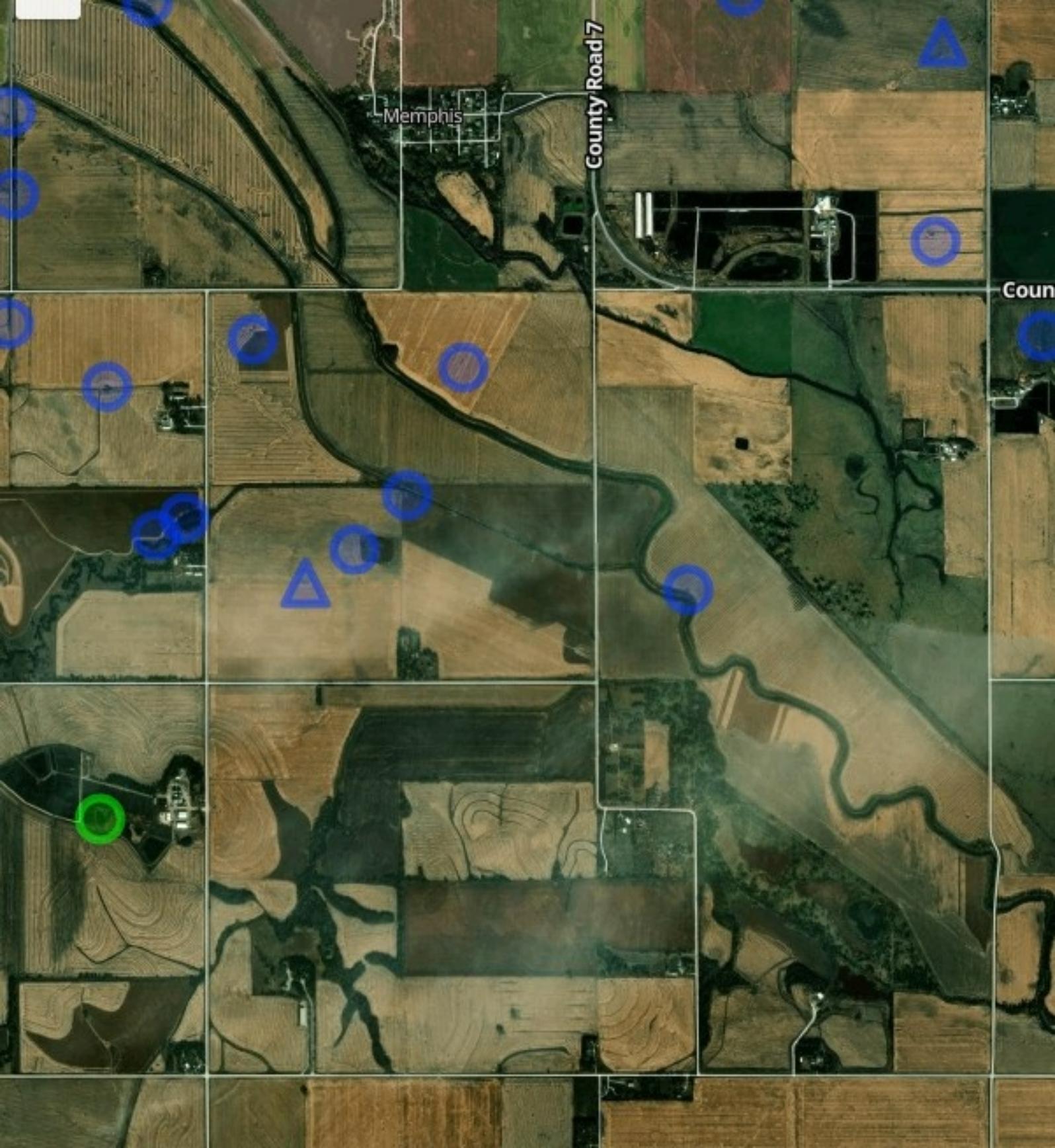
SQS #2 CURRENT RULES AND POTENTIAL CHANGES BY LPNNRD STAFF

- Boundary Adjustment
 - Potential Boundary 1
 - Potential Boundary 2
 - Keep Existing Boundary
 - Other Boundary Discussion
- New Wells
 - Is the NRD going to allow new wells?
 - How many and where?

SQS #2 CURRENT RULES AND POTENTIAL CHANGES BY LPNNRD STAFF

- Expansion of Acres
 - Allow expansion with current procedure
 - Allow expansion in certain areas only
- Allocations
 - 30 inches over a 3-year period
 - 40 inches over a 4-year period
 - Allows rotation of crops
 - Different allocations in different areas
- Domestic Wells

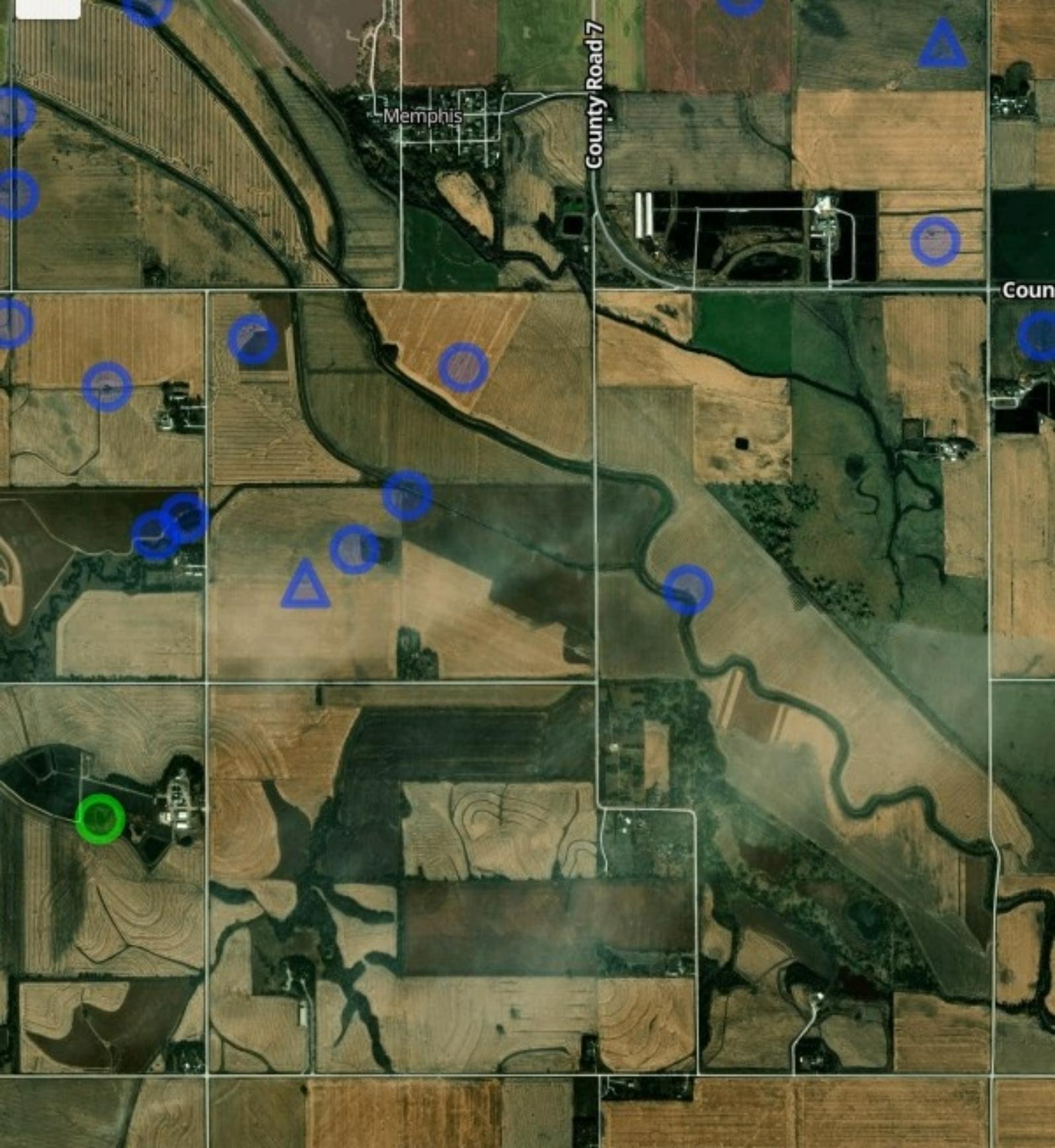
County	Irrigation - New	Irrigation - Replacement	Stock	Commercial	Municipal	Other	Total
Boone							0
Butler	2						2
Colfax							0
Dodge		1					1
Madison	3						3
Platte	1					2	3
Saunders	10	2	1		1	3	17
Total	16	3	1	0	1	5	26



Memphis

County Road 7

Coun



ICS 402

ICS Overview for Executives/Senior Officials

Fremont, NE

January 15th, 2026

When:
January 15th, 2026
6:30-8:30pm

Where:
935 Schnieder St
Fremont, NE

Overview:

The purpose of the course is to provide an orientation to the Incident Command System (ICS) and the National Incident Management System (NIMS) for senior personnel who may need to make policy decisions during an incident, but who typically do not have on-scene incident command function/roles.

Upon completion of this course, officials will be able to explain National Incident Management System (NIMS) tenets and the role of the four command and coordination entities (ICS, EOC, MAC Group and JIS) within NIMS.

Who should attend:

Executives/Senior Officials (elected /appointed officials, city/county managers, agency administrators, etc.)

Registrar/Course Contact:

NEBRASKA
EMERGENCY MANAGEMENT AGENCY

Good Life. Great Strength.



There is no fee to attend this course. Please register by January 9th, 2026. If you are interested in attending this course please email nema.exercisettraining@nebraska.gov Or register at NEMA Training Website- <https://nema.nebraska.gov/nema-calendar.php>

INDEX OF SHEETS

SHEET NO.	DESCRIPTION
A1	TITLE PAGE
B1	TYPICAL CROSS SECTIONS
C1	SUMMARY OF QUANTITIES
E1	ENVIRONMENTAL
F1	HORIZONTAL ALIGNMENT & ORIENTATION
G1	GENERAL INFORMATION
J1	RAIN GARDEN SECTIONS
L1	PLAN
R1 TO R2	DRAINAGE CROSS SECTIONS
W1	RIGHT OF WAY
X1 TO X6	CROSS SECTIONS

PLANS FOR CONSTRUCTION

CHRIST LUTHERAN BANK STABILIZATION

PLATTE COUNTY



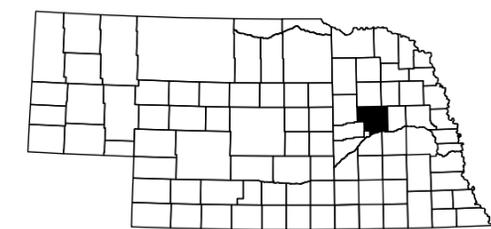
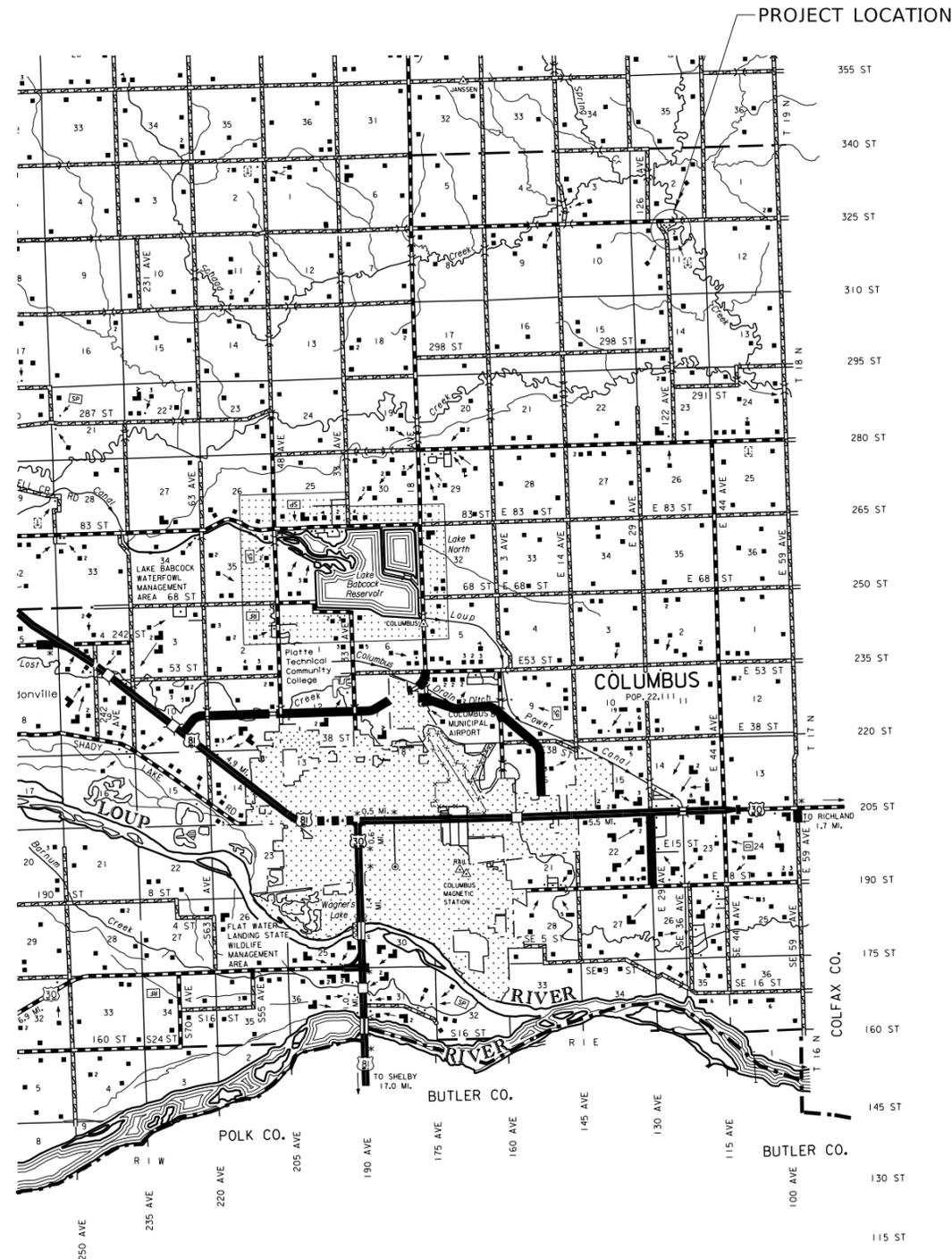
A1
Project Number CHRIST LUTHERAN
▲ C.N.
▲ C.N.
■ C.N.

STANDARD PLANS

STANDARD PLAN NO.	DESCRIPTION
501-R7	(3 SHEETS) EROSION CONTROL
502-R2	(2 SHEETS) SILT FENCE DETAILS

THE 2017 EDITION OF THE NEBRASKA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION AND THE SPECIAL PROVISIONS APPLY TO THIS PROJECT.

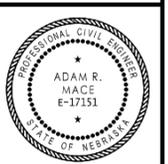
HALF SIZE PLANS



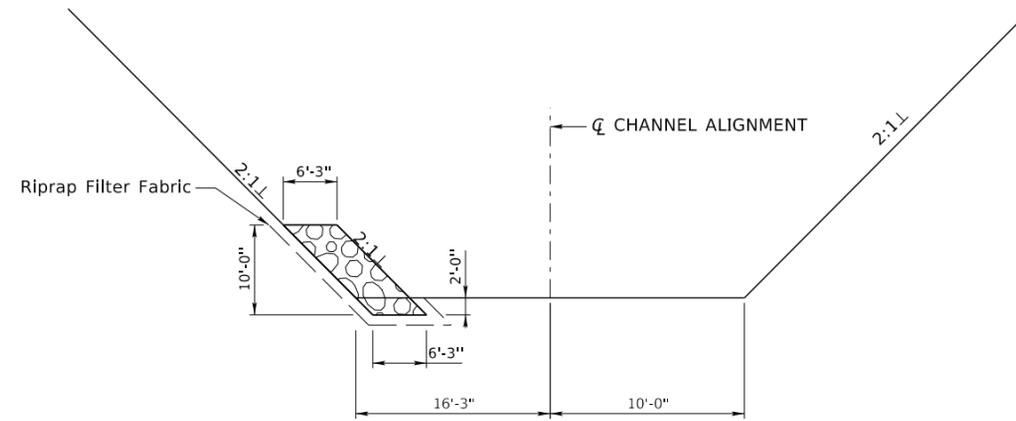
REFERENCE POST NO. N/A TO REFERENCE POST NO. N/A
 EXCEPTIONS: FROM STA. N/A TO STA. N/A
 TOTAL NET LENGTH OF PROJECT: N/A MILES



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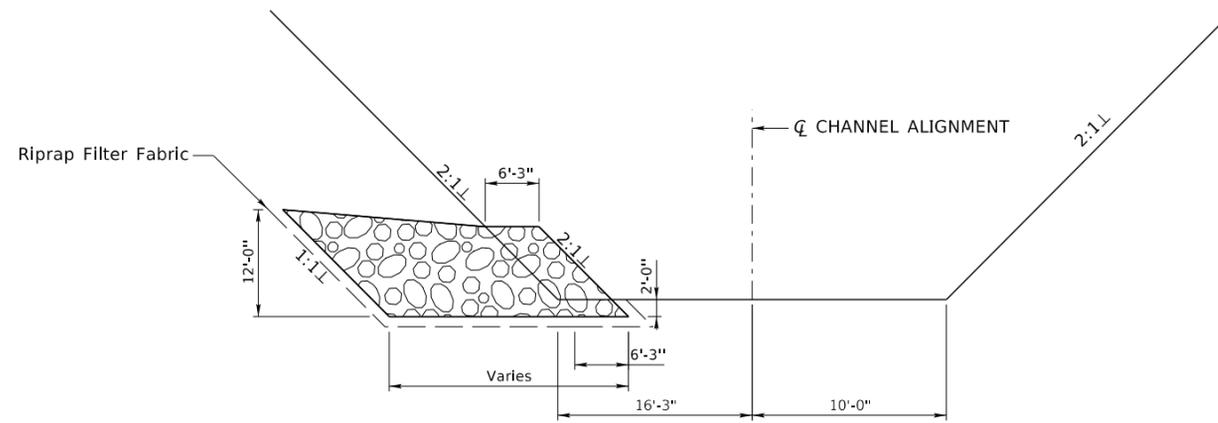
ADAM MACE, PE, THE COORDINATING PROFESSIONAL FOR THE CHRIST LUTHERAN BANK STABILIZATION PROJECT.



TYPICAL CHANNEL SECTION

* - MEASURED PERPENDICULAR TO CHANNEL BASELINE
SEE CHANNEL CROSS SECTIONS FOR ADDITIONAL DETAILS.

CHANNEL EXCAVATION SHALL BE CLASSIFIED AS
"EXCAVATION, ESTABLISHED QUANTITY".



TYPICAL CHANNEL SECTION

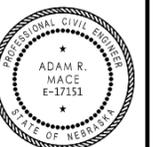
* - MEASURED PERPENDICULAR TO CHANNEL BASELINE
SEE CHANNEL CROSS SECTIONS FOR ADDITIONAL DETAILS.

CHANNEL EXCAVATION SHALL BE CLASSIFIED AS
"EXCAVATION, ESTABLISHED QUANTITY".

TYPICAL CHANNEL SECTIONS
TYPICAL CROSS SECTIONS



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C1

Project Number
CHRIST
LUTHERAN

C.N.

CHRIST LUTHERAN
BANK STABILIZATION

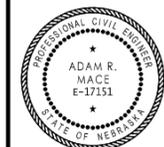
SUMMARY OF QUANTITIES

ITEM	QUANTITY	UNIT
MOBILIZATION	1.000	LS
SITE PREPARATION	1.000	LS
ROCK RIPRAP, TYPE "B"	897.000	TON
RIPRAP FILTER FABRIC	873.000	SY
12" CULVERT PIPE, TYPE 7	50.000	LF
12" PERFORATED CULVERT PIPE, TYPE 7	5.000	LF
18" CULVERT PIPE, TYPE 7	68.000	LF
EARTHWORK MEASURED IN EMBANKMENT	18,324.000	CY
FABRIC SILT FENCE, LOW POROSITY	520.000	LF
COVERCROP SEEDING	1.100	ACRE
EROSION CONTROL, CLASS 1D	5,324.000	SY
RAIN GARDEN	1.000	LS
TEMPORARY SILT FENCE	300.000	LF

SUMMARY OF QUANTITIES



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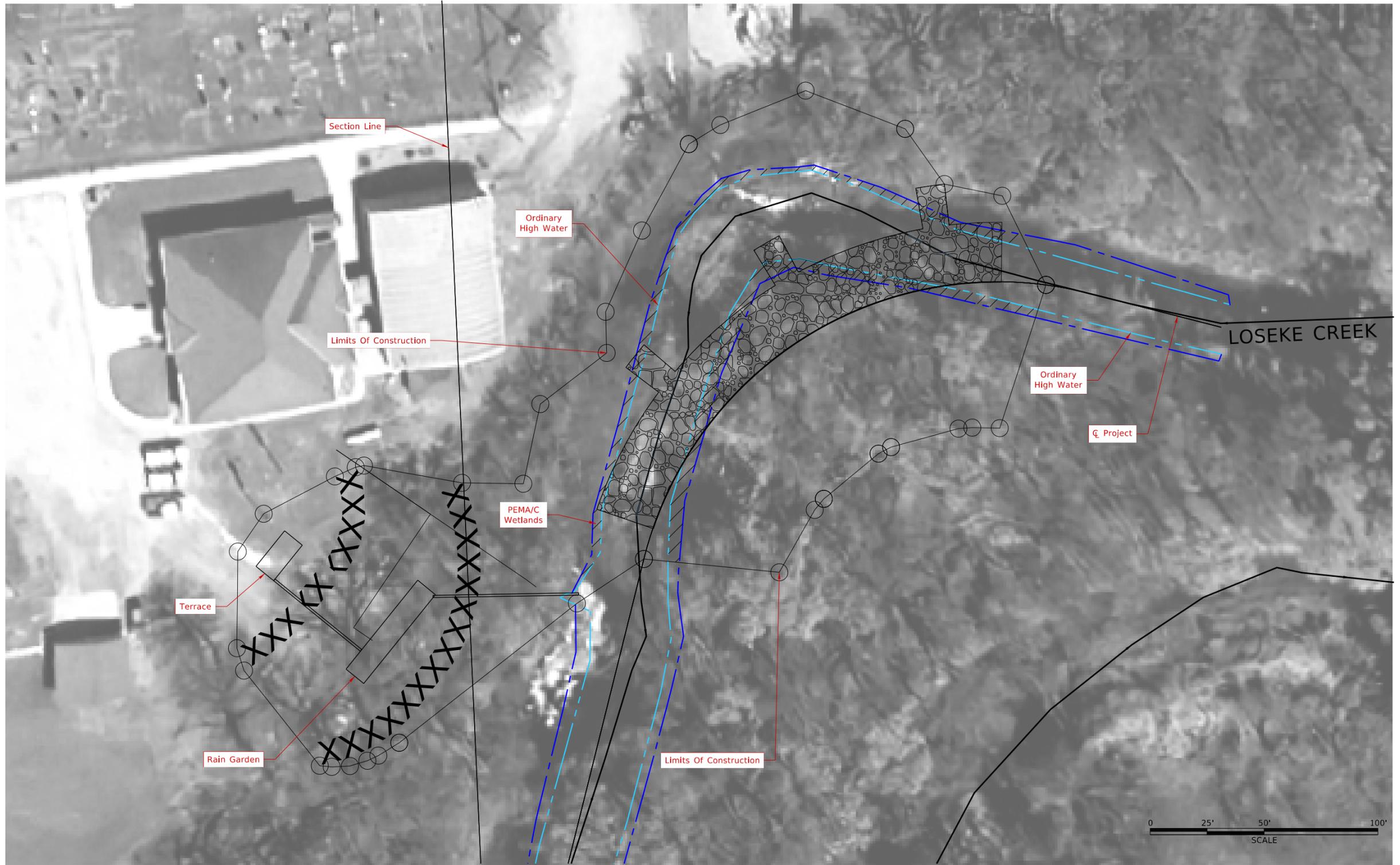


SEC. 11-T18N-R1E

THE CONTRACTOR SHALL NOT STAGE, STORE, WASTE OR STOCKPILE MATERIALS OR EQUIPMENT IN UNDISTURBED LOCATIONS, OR IN KNOWN/POTENTIAL WETLANDS AND/OR KNOWN/POTENTIAL STREAMS THAT EXHIBIT CLEAR "BED AND BANK" CHANNEL. POTENTIAL WETLAND AREAS CONSIST OF ANY AREA THAT IS KNOWN TO POND WATER, SWAMPY AREAS OR AREAS SUPPORTING KNOW WETLAND VEGETATION (I.E. CATTAILS, BULRUSH, REED CANARY GRASS, SMARTWEED) OR AREAS WHERE THERE IS A DISTINCT DIFFERENCE IN VEGETATION (AT LOWER ELEVATIONS) FROM THE SURROUNDING UPLAND AREAS.

E1
 Project Number
CHRIST LUTHERAN
 C.N.
 CHRIST LUTHERAN BANK STABILIZATION

LEGEND
 ○—○ LIMITS OF CONSTRUCTION
 (---) WETLANDS - DO NOT DISTURB - IMPACTED WETLANDS
 (---) TEMPORARY IMPACTED WETLANDS
 - SEN - SENSITIVE AREA
 - TRAIL - SENSITIVE TRAIL



SEC. 11-T18N-R1E

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ENVIRONMENTAL



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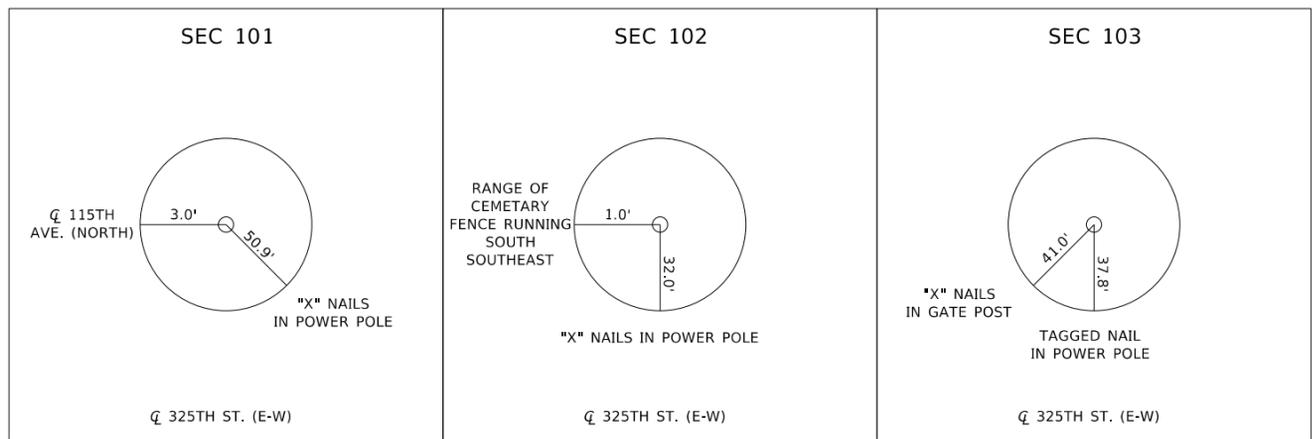


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DATUM INFORMATION
 HORIZONTAL VERTICAL
 NAD 83 (1995) LOCAL
 D.A.F. = 1.0004051741
 UNITS = US FEET



Alignment Name:	Channel Alignment		
Alignment Description:			
Alignment Style:	Alignment\Channel\Channel Align		
	Station	EASTING (X)	NORTHING (Y)
Element: Linear			
START	C0+00.00	2,384,338.50	638,402.36
PC	C0+60.61	2,384,279.77	638,417.32
Tangential Direction:	284°17'24.34"		
Tangential Length:	60.61		
Element: Circular			
PC	C0+60.61	2,384,279.77	638,417.32
HPI	C2+21.35	2,384,124.00	638,457.00
CC	2,384,240.28	638,262.27	
PT	C3+12.68	2,384,085.04	638,301.05
Radius:	160		
Delta:	90°15'54.08" Left		
Degree of Curvature (Arc):	35°48'35.50"		
Length:	252.07		
Tangent:	160.74		
Chord:	226.8		
Middle Ordinate:	47.12		
External:	66.8		
Tangent Direction:	284°17'24.34"		
Radial Direction:	14°17'24.34"		
Chord Direction:	239°09'27.29"		
Radial Direction:	284°01'30.25"		
Tangent Direction:	194°01'30.25"		
Element: Linear			
PT	C3+12.68	2,384,085.04	638,301.05
END	C4+73.78	2,384,046.00	638,144.75
Tangential Direction:	194°01'30.25"		
Tangential Length:	161.1		



CONTROL POINT DATA						
CONTROL POINT	EASTING (X)	NORTHING (Y)	ELEVATION (Z)	STATION	OFFSET	OBJECT USED FOR STATION
SEC 101	2381359.13	638675.33	1579.09	BEYOND REFERENCE LIMITS	-	3/8" REBAR
SEC 102	2383986.92	638753.21	1480.71	BEYOND REFERENCE LIMITS	-	SURVEY MARKER
SEC 103	2386690.57	638822.17	1504.30	BEYOND REFERENCE LIMITS	-	OPEN TOP PIPE
SEC 104	2384225.98	633471.29	1544.46	BEYOND REFERENCE LIMITS	-	ALUMINUM CAP
BASE 99	2379880.70	638601.71	1609.50	BEYOND REFERENCE LIMITS	-	3/8" REBAR
BM 150	2360490.09	632435.11	1621.07	BEYOND REFERENCE LIMITS	-	3/8" REBAR

HORIZONTAL ALIGNMENT & ORIENTATION

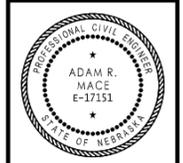


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LEGEND

- G --- GAS LINE
- E --- ELECTRICAL SERVICE
- P --- POWER LINE
- OP --- OVERHEAD POWER LINE
- SAN --- SANITARY SEWER
- SS --- STORM SEWER
- T --- TELEPHONE LINE
- TFO --- FIBER OPTIC TELE. LINE
- OT --- OVERHEAD TELEPHONE LINE
- TV --- CABLE TV LINE
- OTV --- OVERHEAD CABLE TV LINE
- W --- WATER LINE
- o --- FENCE - CHAIN LINK
- x --- FENCE - R.O.W. OR WIRE
- □ --- FENCE - WOOD
- --- FLOWLINE
- --- CENTER LINE DRIVE
- Ⓚ BENCH MARK
- ⊙ CENTER PIVOT
- ⊙ CONTROL POINT
- ▬▬▬ CULVERT
- XXXXXX DIKE
- ⊙ GAS METER
- ⊕ GAS VALVE
- ⊕ GRID TICK
- GUARDRAIL
- GUARD POST
- GUY POLE
- GUY WIRE
- ☀ OR ☀ LIGHT POLE
- MAILBOX
- ⊙ MANHOLE
- ▬▬▬ MARSH
- OIL WELL
- ⬡ PHOTO CODE POINT
- Ⓚ POWER BOX
- Ⓚ POWER POLE
- Ⓚ POWER PULL BOX
- Ⓚ PROPANE TANK
- Ⓚ R.O.W. MARKER
- Ⓚ ADVANCED R.R. WARNING SIGN
- Ⓚ RAILROAD WARNING
- ▬▬▬ RAILROAD TRACKS
- ▬▬▬ RETAINING WALL
- ☾ SATELLITE DISH
- Ⓚ SIGN
- ☀ TRAFFIC SIGNAL
- ☀ TRAFFIC SIGNAL/ST. LIGHT
- Ⓚ TELEPHONE BOX
- Ⓚ TELE. FIBER OPTICS BOX
- Ⓚ TELEPHONE PULL BOX
- Ⓚ TELEPHONE POLE
- Ⓚ TELEVISION BOX
- == == == TRAVELED WAY
- ☀ TREE - CONIFEROUS
- ☀ TREE - DECIDUOUS
- ☀ TREE STUMP
- ⊙ WATER (FIRE) HYDRANT
- ⊕ WATER VALVE
- Ⓚ WATER METER
- Ⓚ WELL
- ⊕ WINDMILL

EARTHWORK QUANTITIES		DRIVES AND DIKES ARE NOT INCLUDED		
STATION TO STATION		DESCRIPTION	EXCAVATION AVAILABLE (cu. yds.)	EMBANKMENT (cu. yds.)
C0+60	C3+20	CHANNEL	6,670	2,889
C4+34		RAIN GARDEN	4,850	15,435
		* TOTALS	11,520	18,324

* COMPACTION FACTOR NOT INCLUDED

BUILD SILT FENCE, STANDARD PLAN NO. 502				
STATION	SIDE	LENGTH (FT)	TYPE	
C0+60	C3+20	*** RT. ▲	260	LOW POROSITY
C0+60	C3+20	*** LT. ▲	260	LOW POROSITY

*** PLACE 3' UP FROM TOE OF CUT SLOPE ALONG CHANNEL WORK
▲ OF CHANNEL CENTERLINE

CULVERT PIPE LEGEND		
TYPE	DESCRIPTION	
1	RCSP	Reinforced Concrete Sewer Pipe
2	RCP	Reinforced Concrete Pipe
3	GCCMP	Galvanized (zinc) Coated Corrugated Metal Pipe
4	ACCMP	Aluminum Coated Corrugated Metal Pipe
5	PCCMP	Polymer Coated Corrugated Metal Pipe
6	HDPE-CI	High Density Polyethylene (corrugated interior)
7	HDPE-SI	High Density Polyethylene (smooth interior)
8	PVC	Polyvinyl Chloride Pipe

ALL ROCK SHALL BE DELIVERED AND PLACED IN A MANNER THAT WILL INSURE THAT THE INSTALLED MEASURES ARE REASONABLY HOMOGENEOUS WITH THE LARGER ROCKS UNIFORMLY DISTRIBUTED AND FIRMLY CONTACT WITH ONE ANOTHER WITH THE SMALLER ROCKS FILLING THE VOIDS BETWEEN THE LARGER ROCKS. LARGER ROCK SHALL BE PLACED AT THE TOE OF THE ROCK PROTECTION MEASURES TO FORM A STABLE BASE. END-DUMPING OF ROCKS WITHOUT ANY FURTHER COMPACTIVE EFFORT TO ENSURE CONSOLIDATION IS NOT AN ACCEPTABLE METHOD OF CONSTRUCTION.

ANY EXCESS MATERIAL WILL BE DISPOSED OF BY THE CONTRACTOR AS APPROVED BY THE ENGINEER. IF ADDITIONAL MATERIAL IS REQUIRED FOR FINAL GRADING, THE CONTRACTOR WILL BE REQUIRED TO OBTAIN THE NECESSARY SUITABLE MATERIAL FROM A SITE APPROVED BY THE ENGINEER.

UPON COMPLETION OF THE GRADING OPERATIONS EROSION CONTROL, CLASS 1D SHALL BE APPLIED TO ALL AREAS DISTURBED BY THE GRADING OPERATIONS WITHIN PROJECT RIGHT-OF-WAY AND EASEMENTS LIMITS AND SHALL BE PERFORMED BY THE CONTRACTOR AS DIRECTED BY THE PROJECT MANAGER.

THE LOCATIONS OF ALL AERIAL AND UNDERGROUND UTILITY FACILITIES MAY NOT BE INDICATED IN THESE PLANS. UNDERGROUND UTILITIES, WHETHER INDICATED OR NOT WILL BE LOCATED AND FLAGGED BY THE UTILITIES AT THE REQUEST OF THE CONTRACTOR.

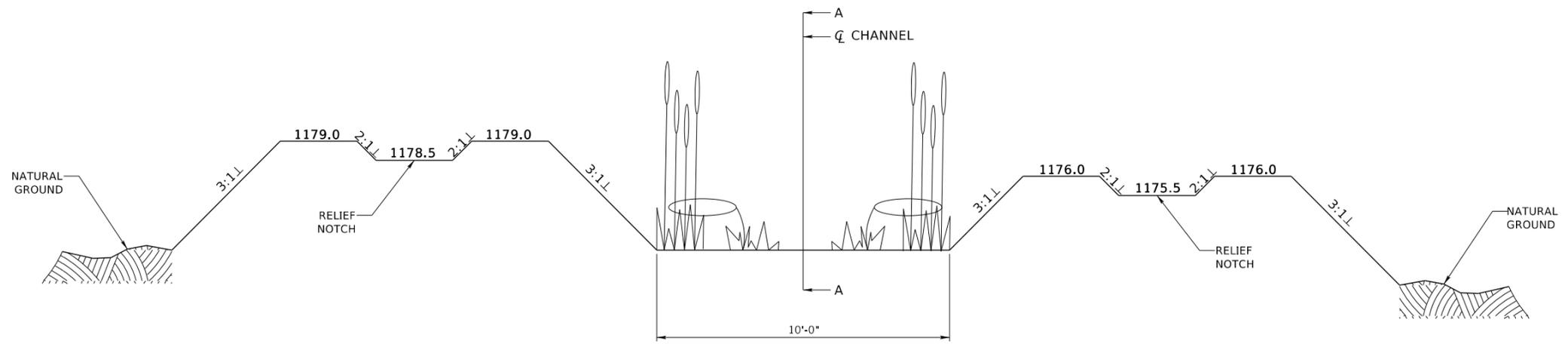
NO EXCAVATION WILL BE PERMITTED IN THE AREA OF THE UNDERGROUND UTILITY FACILITIES UNTIL ALL SUCH FACILITIES HAVE BEEN LOCATED AND IDENTIFIED TO THE SATISFACTION OF ALL PARTIES. THE EXCAVATION MUST BE ACCOMPLISHED WITH EXTREME CARE IN ORDER TO AVOID ANY POSSIBILITY OF DAMAGE TO THE UTILITY FACILITY.

THE CONTRACTOR WILL BE REQUIRED TO FURNISH BORROW ON THIS PROJECT.

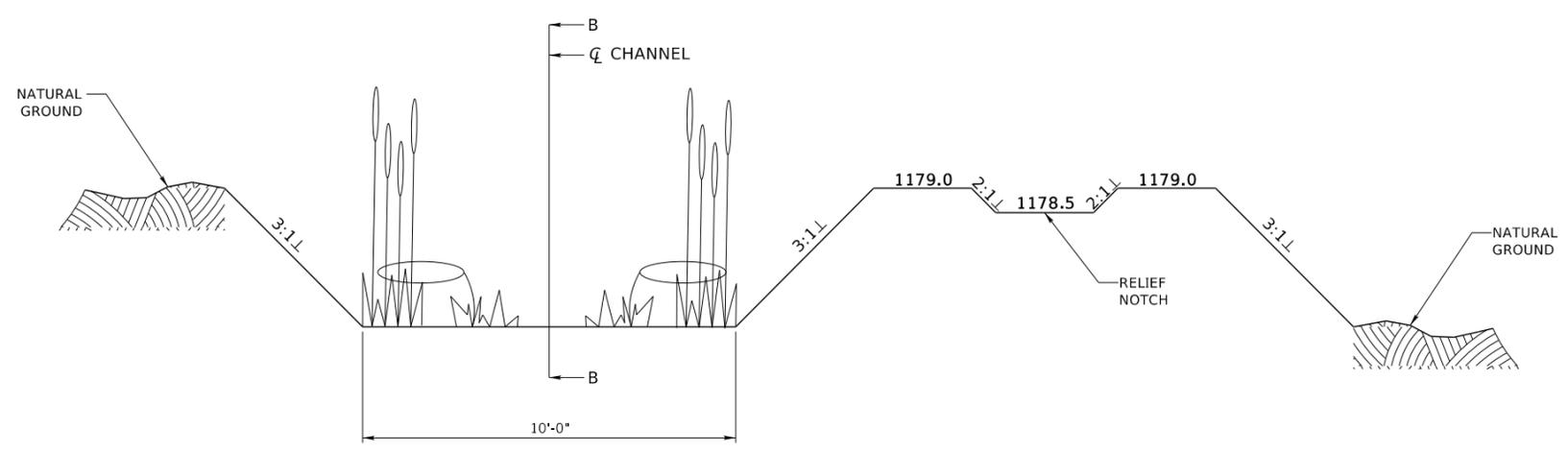
ANY UNSUITABLE MATERIAL ENCOUNTERED DURING CONSTRUCTION MUST BE EXCAVATED AND REMOVED FROM THE SITE. THE RESULTING VOID MAY BE FILLED WITH CRUSHED ROCK OR CRUSHED CONCRETE AS DIRECTED BY THE ENGINEER. ADDITIONAL EXCAVATION WILL NOT BE PAID FOR DIRECTLY BUT SHALL BE CONSIDERED SUBSIDIARY TO THE ITEM "SITE PREPARATION".

NOTE: ALL EMBANKMENT SHALL BE CLASS III COMPACTION.

DIKE EARTHWORK SHALL NOT BE PAID FOR DIRECTLY, BUT SHALL BE CONSIDERED SUBSIDIARY TO THE ITEM "EARTHWORK MEASURED IN EMBANKMENT".



TYPICAL RAIN GARDEN SECTION
SECTION A-A

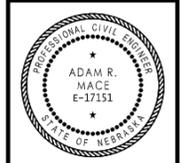


TYPICAL TERRACE SECTION
SECTION B-B

RAIN GARDEN SECTIONS



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SEC. 11-T18N-R1E

PAST

L1

Project Number
CHRIST
LUTHERAN

C.N.

CHRIST LUTHERAN
BANK STABILIZATION

Sta. C3+36, Rt.
Reset and Salvage
Single 4" Geothermal Waste
Culvert Pipe Drain Tile
and Redirect into the
Rain Garden as Directed by the
Project Engineer. (By Others).

Sta. C0+99 to Sta. C2+99
Build 897 Tons of Rock Riprap,
Type B on 873 Sq. Yds. of
Riprap Filter Fabric.

Sta. C4+34
Build Terrace and Raingarden
on a 25° Skew (RHB)
as shown on Sheets J1 and L1.
D.A.=1.65 Ac., Q = 15 cfs,
H.W.=4.0'

Sta. C3+06.18, 143.8' Rt. to
Sta. C4+02.34, 165.8' Rt.
Build 10' Wide Earth Dike
to Elev. = 1479.0.
See Sheet R1 for Details.

Sta. C3+60.85, 155.2' Rt. to
Sta. C3+81.56, 110.8' Rt.
Build Single 12" x 50'
Culvert Pipe, Type 7 with
12" x 2' Perforated Culvert
Pipe, Type 7 at Inlet.
See Sheet R1 for Details.

Sta. C3+06.43, 89.6' Rt. to
Sta. C4+29.81, 118.3' Rt.
Build 10' Wide Earth Dike
to Elev. = 1476.0
See Sheet R1 for Details.

Sta. C3+28
Build Single 18" x 68'
Culvert Pipe, Type 7 with
2-15° Elbows on a 25° Skew (LHB)
with 12" x 3' Perforated Culvert
Pipe, Type 7 at Inlet.
See Sheet R2 for Details.

Septic Tank
(Protect In Place)
Septic Tank
(Protect In Place)

Terrace
Section B-B

12" HDPE Pipe

Relief Notch

Rain Garden
Section A-A

Relief Notch

Tree
(Protect-In-Place)

Tree
(Protect-In-Place)

Section Line

Existing Channel
Rt. Channel Toe

TREES

Limits of Construction

Rock Riprap Layout

Contractor Access Point

BLDG.

BLDG.

OP

TREES

TREES

Lt. Channel Toe

Proposed Channel

Limits of Construction

Existing 12" Geothermal
Waste Pipe Relocate
Into Rain Garden
(By Others)

12" HDPE Pipe

Channel Alignment

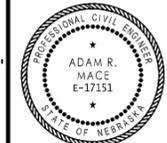


SEC. 11-T18N-R1E

PLAN



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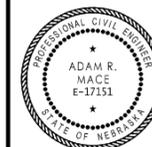


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DRAINAGE CROSS SECTIONS



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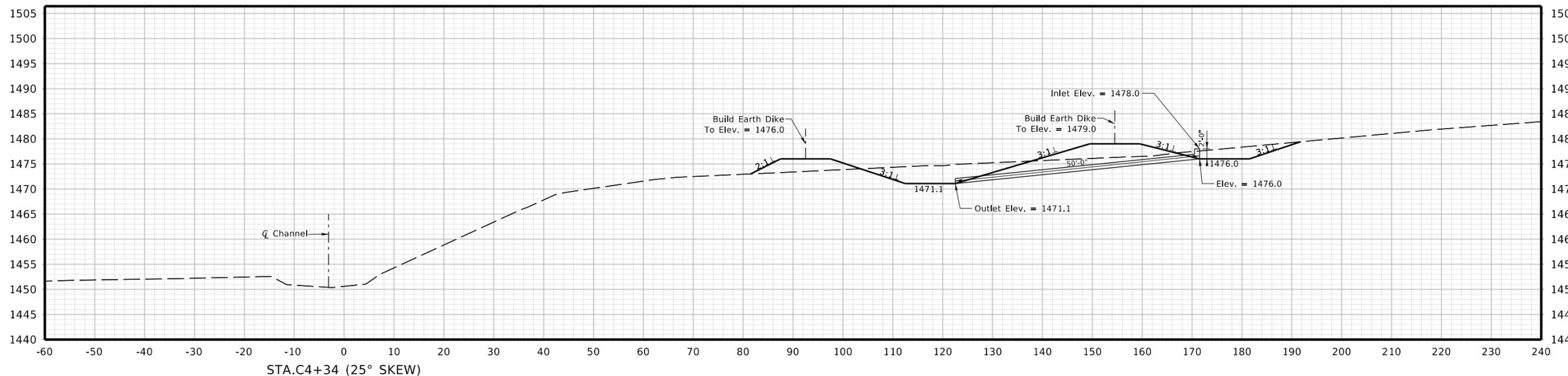


Sta. C4+34
Build Terrace and Raingarden
on a 25° Skew (rhb)
as shown on Sheets J1 and L1.
D.A.=1.65 Ac., Q25 = 11 cfs,
H.W.=4.0'

Sta. C3+06.43, 89.6' Rt. to
Sta. C4+29.81, 118.3' Rt.
Build 10' Wide Earth Dike
to Elev. = 1476.0

Sta. C3+06.18, 143.8' Rt. to
Sta. C4+02.34, 165.8' Rt.
Build 10' Wide Earth Dike
to Elev. = 1479.0

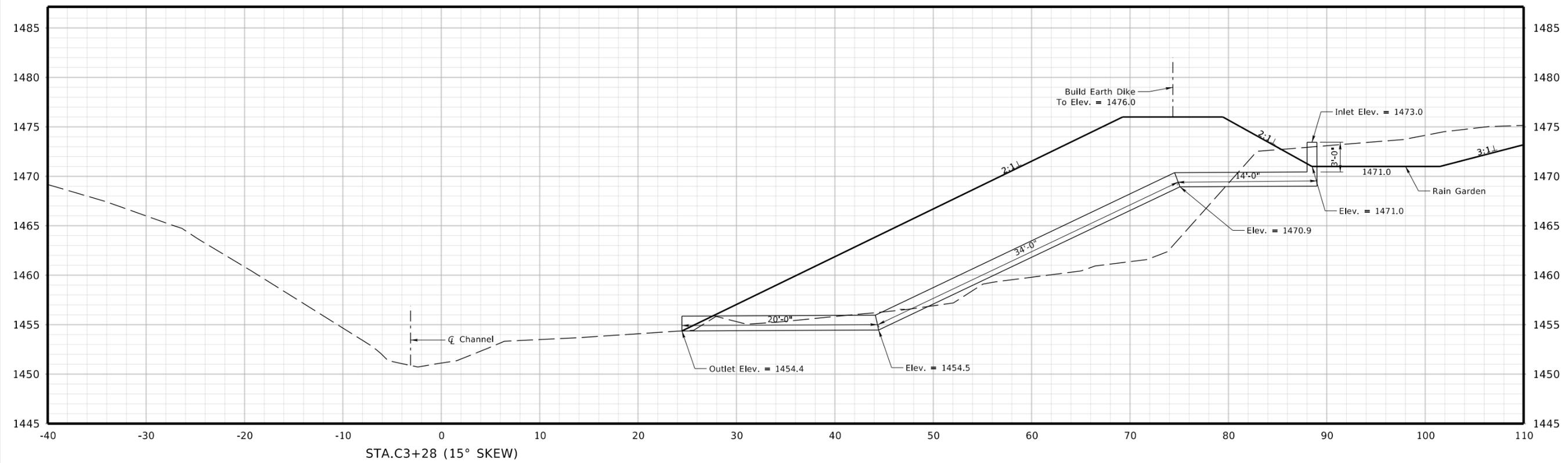
Sta. C3+60.85, 155.2' Rt. to
Sta. C3+81.56, 110.8' Rt.
Build Single 12" x 50'
Culvert Pipe, Type 7 with
12" x 2' Perforated Culvert
Pipe, Type 7 at Inlet.



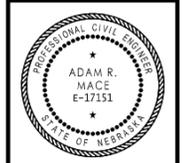
DRAINAGE CROSS SECTIONS

Sta. C3+28
Build Single 18" x 68'
Culvert Pipe, Type 7 with 2-15° Elbows
on a 25° Skew (Ihb)
with 12" x 3' Perforated Culvert
Pipe, Type 7 at Inlet.

Sta. C3+06.43, 89.6' Rt. to
Sta. C4+29.81, 118.3' Rt.
Build 10' Wide Earth Dike
to Elev. = 1476.0



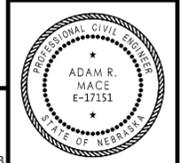
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RIGHT OF WAY



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SEC. 11-T18N-R1E

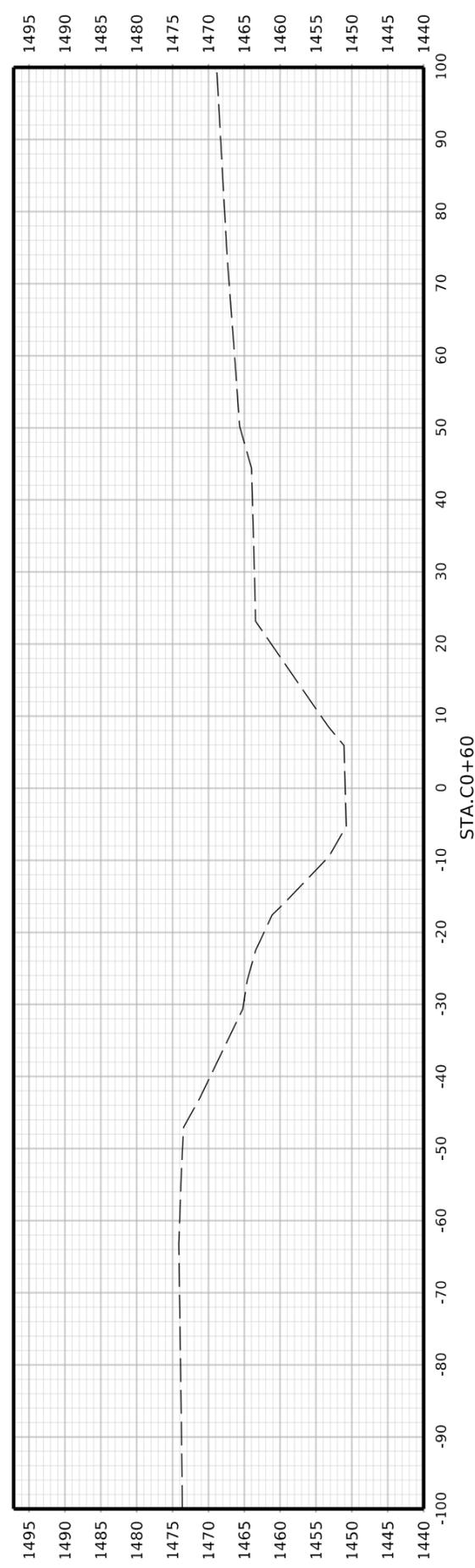
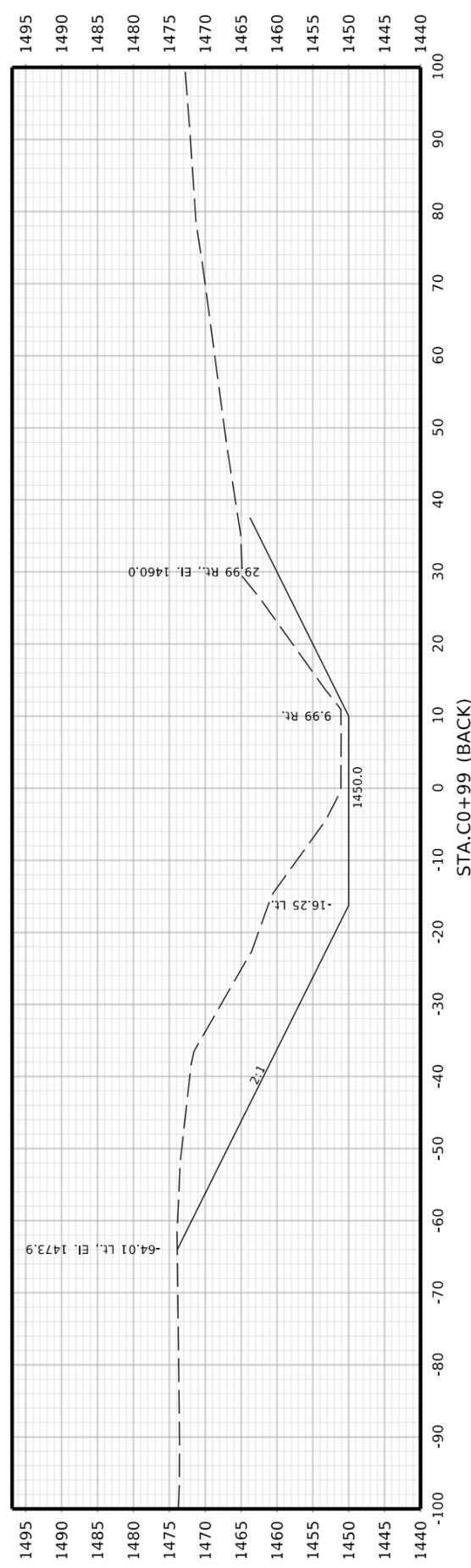
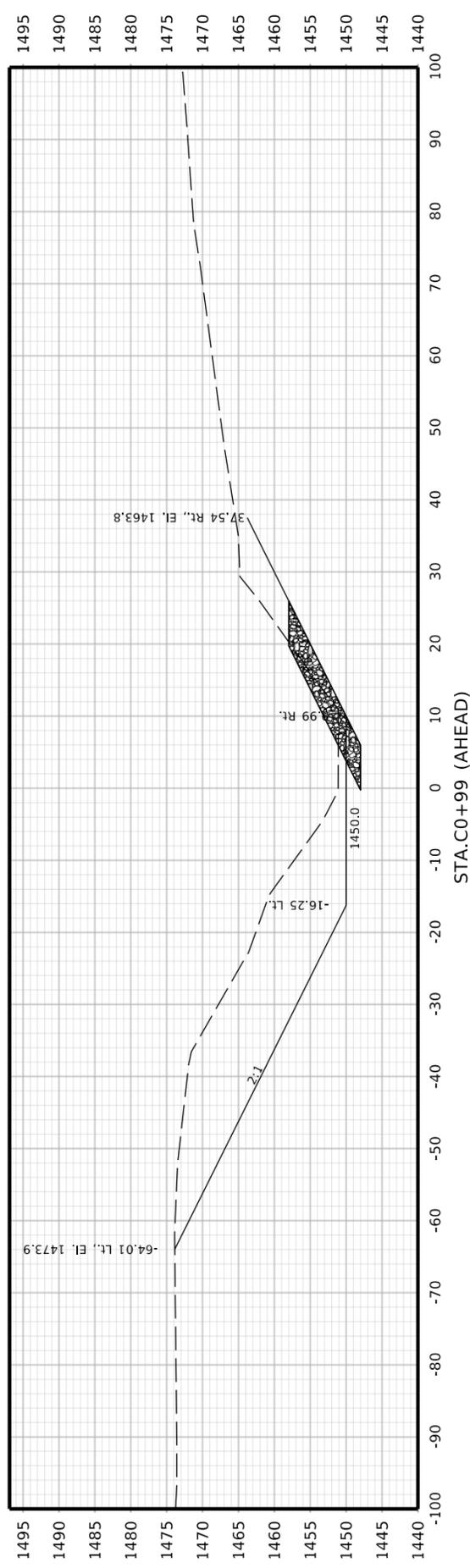
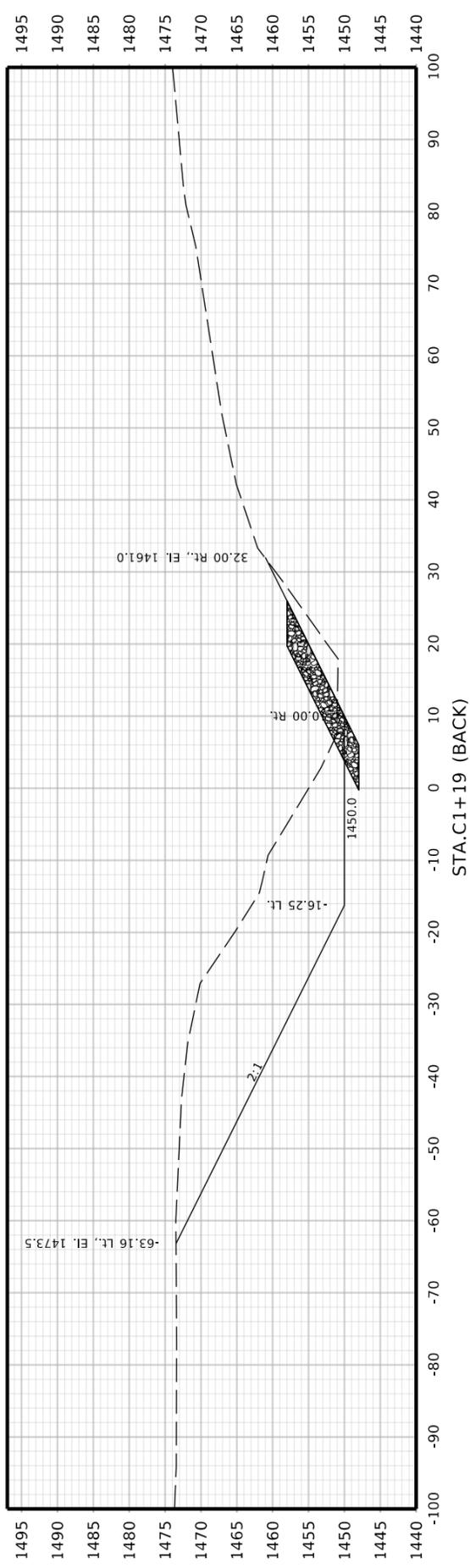


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LEGEND			
	NEW CONTROLLED ACCESS		PREVIOUS R.O.W.
	PREVIOUS CONTROLLED ACCESS		EXISTING PERMANENT EASEMENT
	LIMITS OF CONSTRUCTION		EXISTING RAILROAD EASEMENT
			NEW R.O.W. TEMPORARY EASEMENT
			PERMANENT EASEMENT
			EXCESS TAKING
			NEW RAILROAD PERMANENT EASEMENT
			NEW RAILROAD TEMPORARY EASEMENT

Previous ROW Purchased Under Projects: N/A

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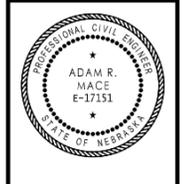


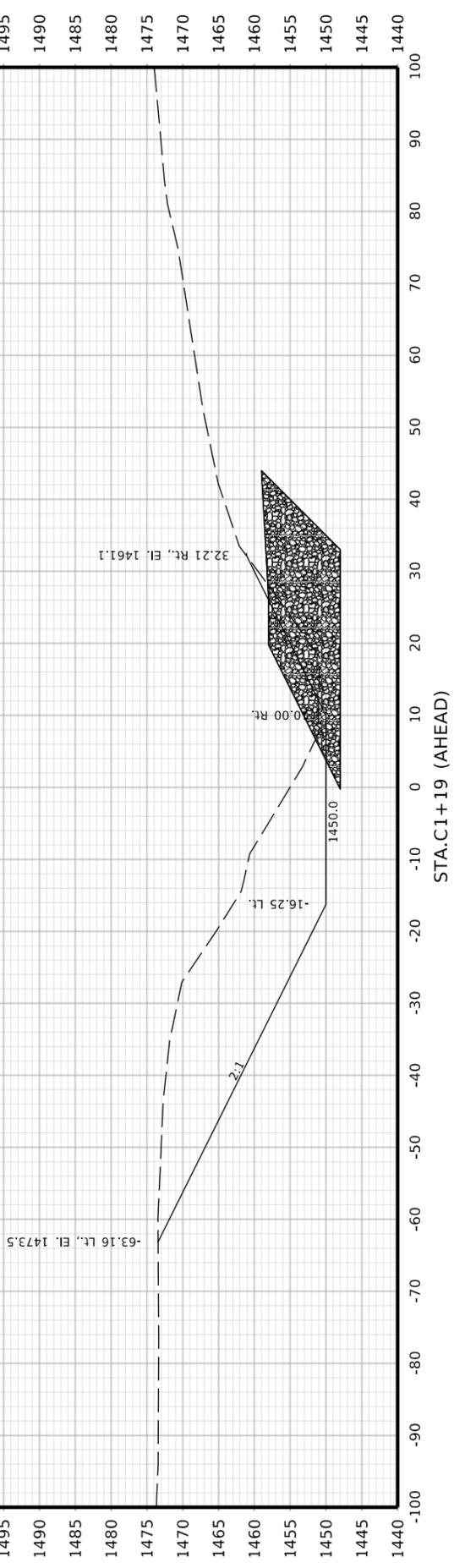
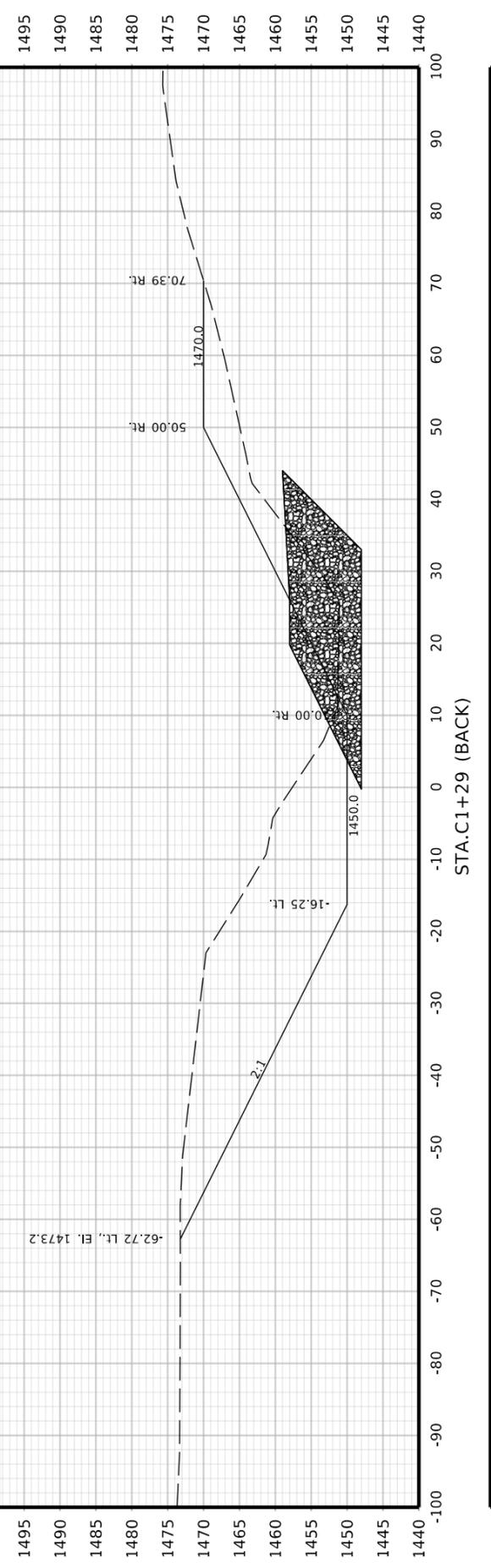
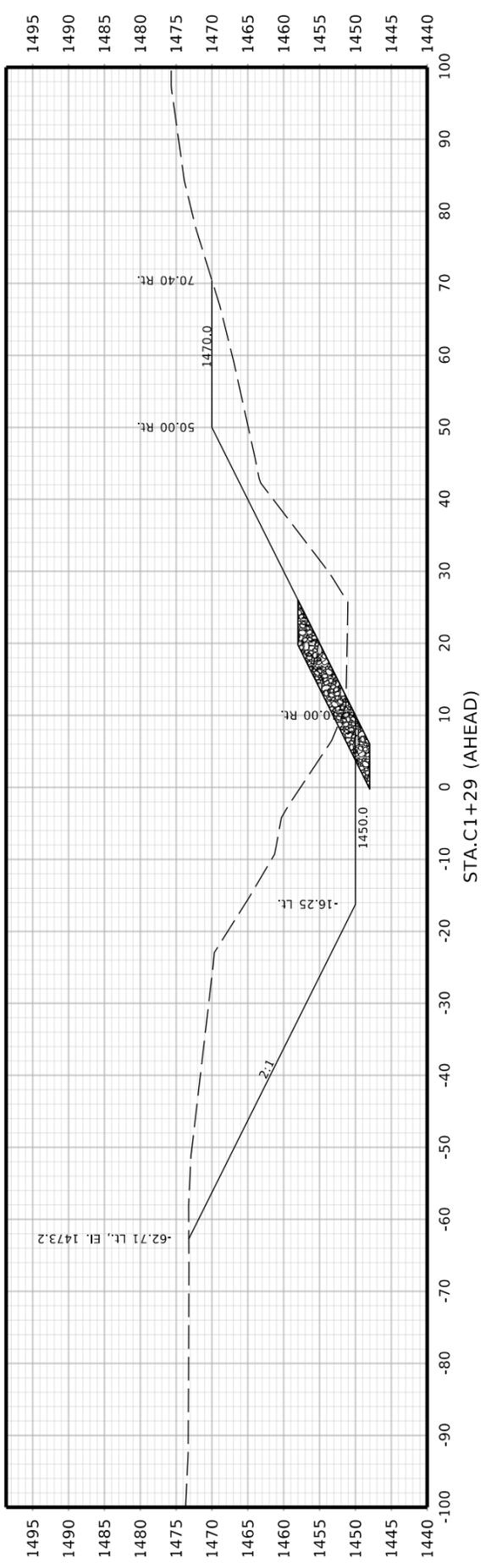
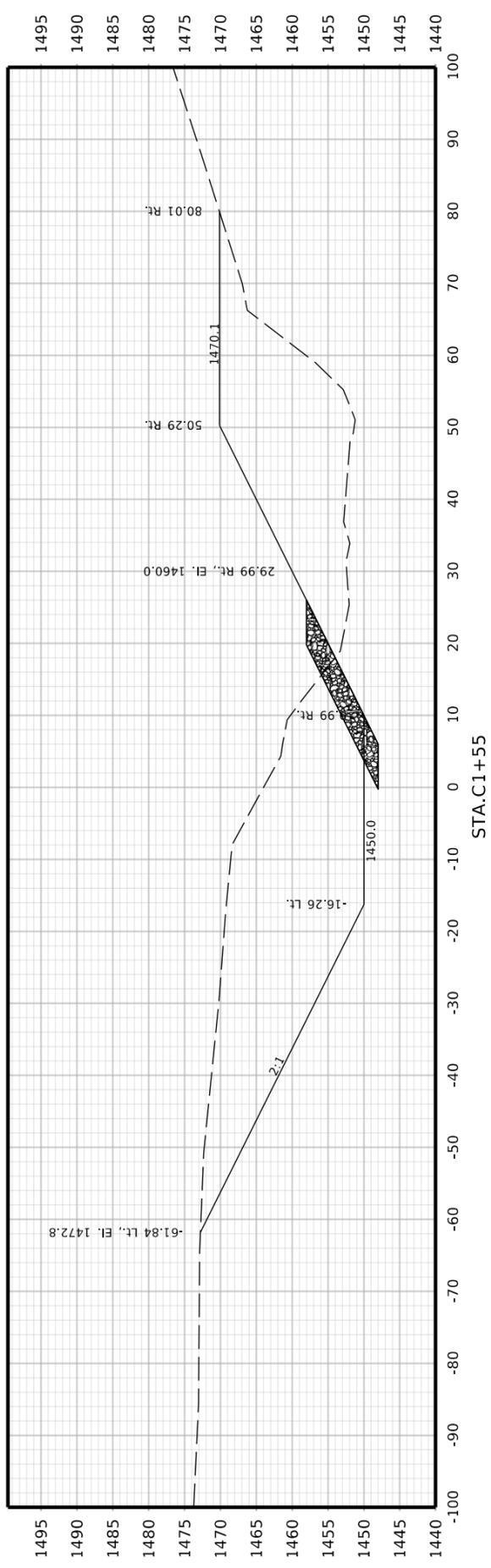
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Project Number CHRIST LUTHERAN
C.N.
CHRIST LUTHERAN BANK STABILIZATION

CHANNEL CROSS SECTIONS



Mainelli Wagner & Associates, Inc.
6920 Van Dorn Street
Lincoln, NE 68506
Office: 402-421-1717
Nebraska C.O.A. CA-1137





X2
Project Number CHRIST LUTHERAN
C.N.
CHRIST LUTHERAN BANK STABILIZATION

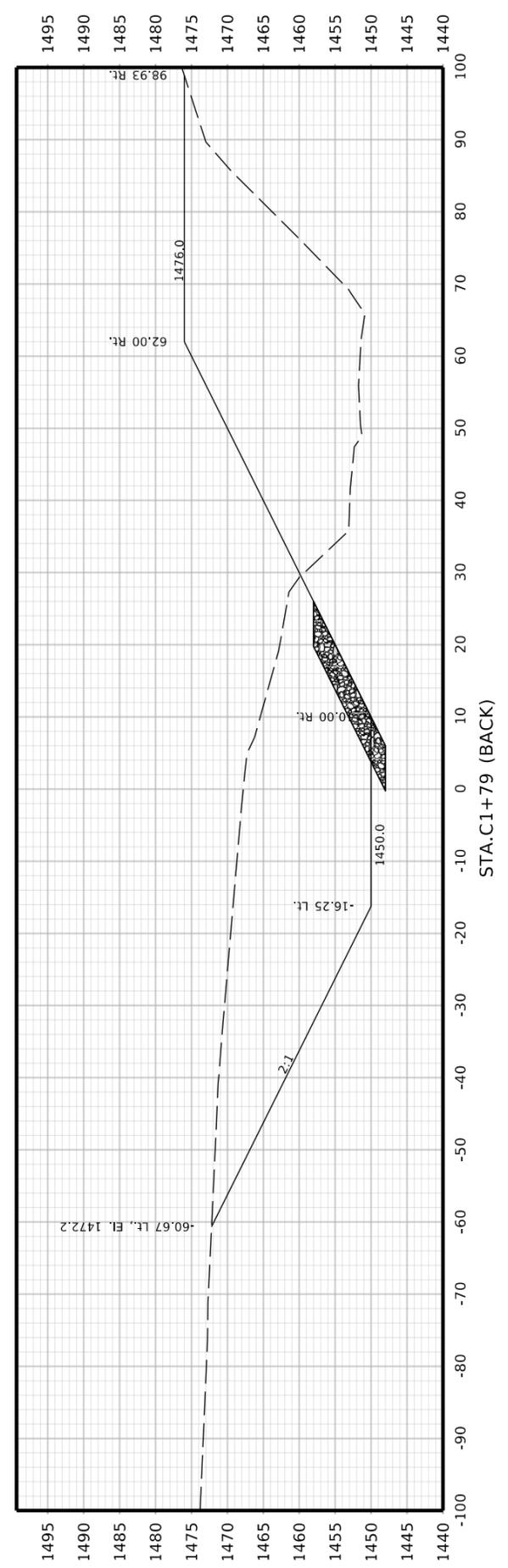
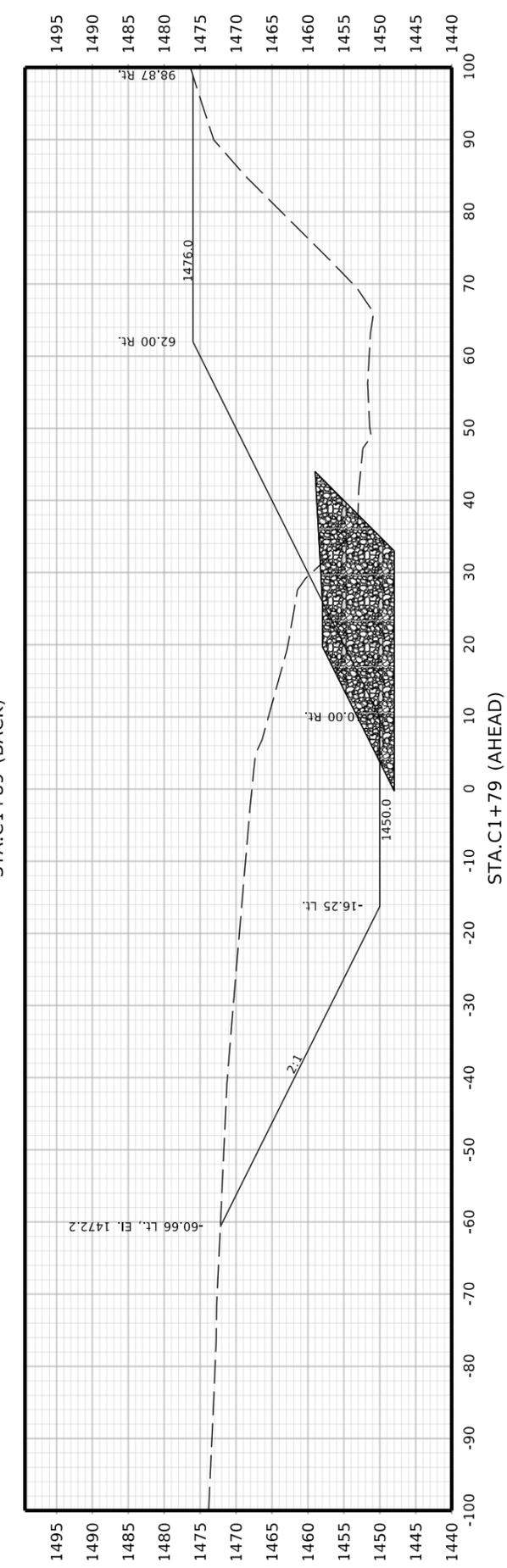
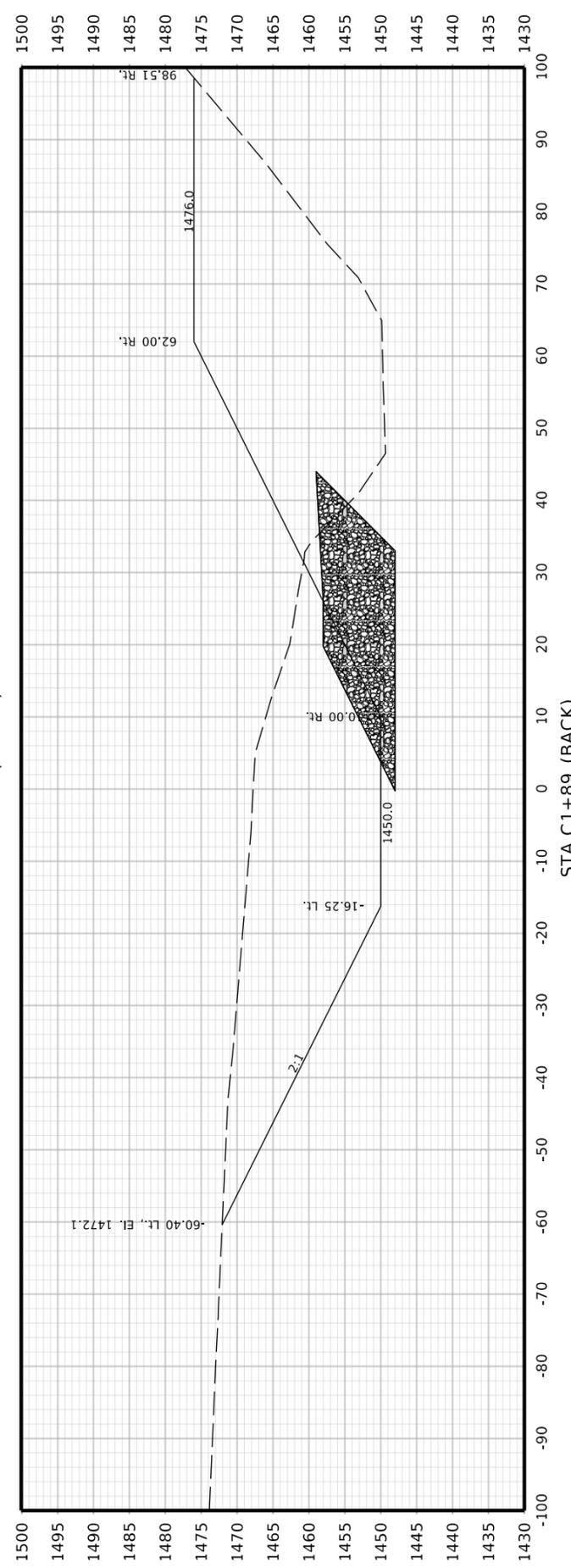
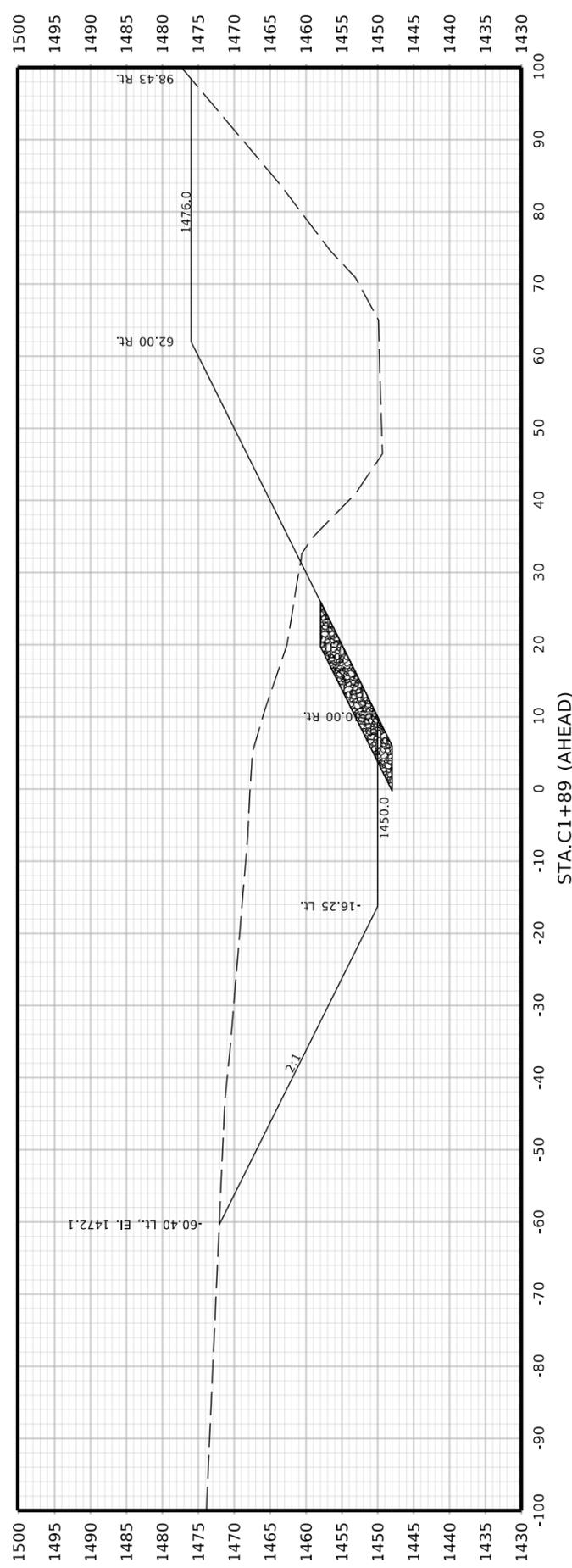
CHANNEL CROSS SECTIONS



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6920 Van Dorn Street
Lincoln, NE 68506
Office: 402-421-1717
Nebraska C.O.A. CA-1137



DATE: 2-JAN-2026 16:14



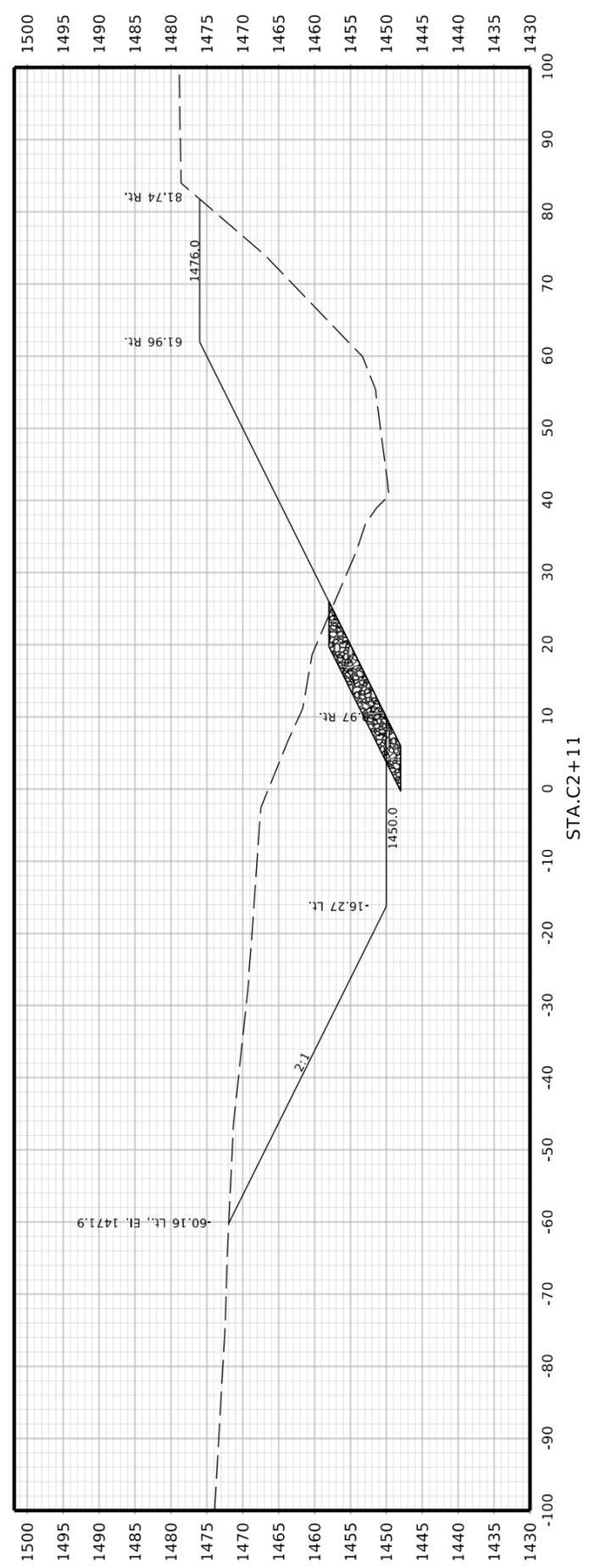
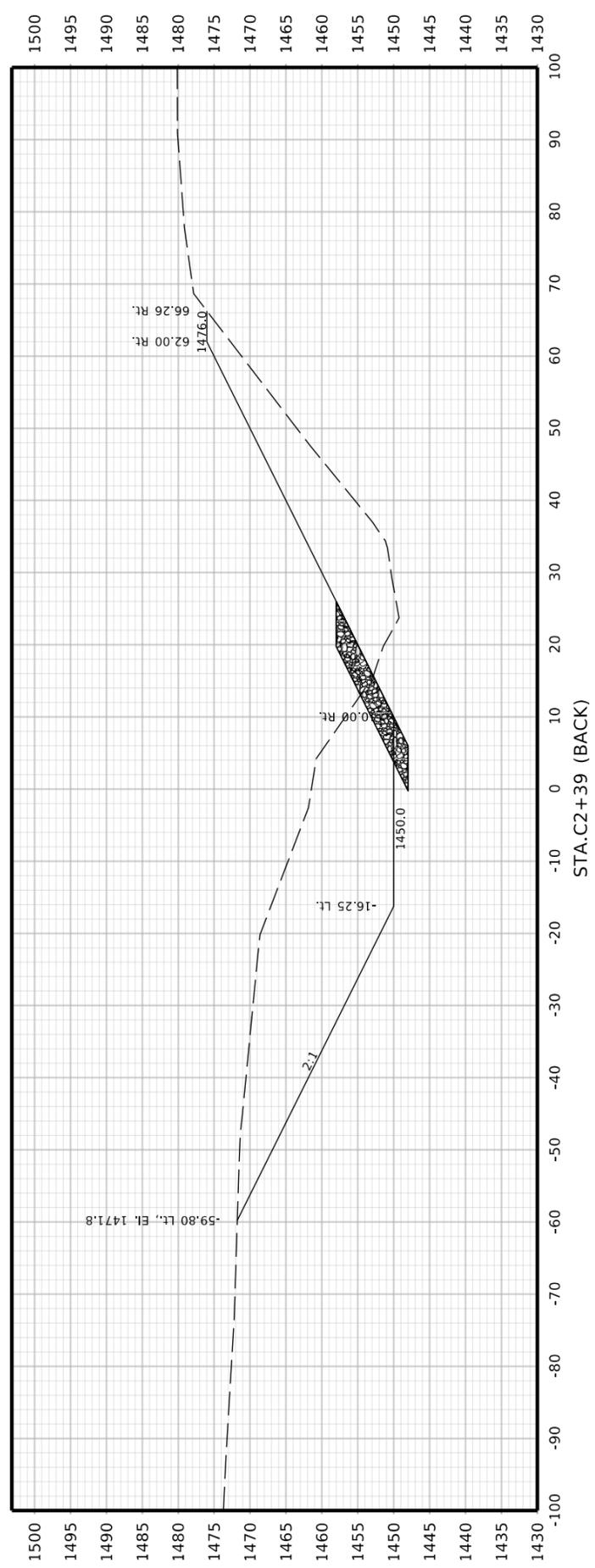
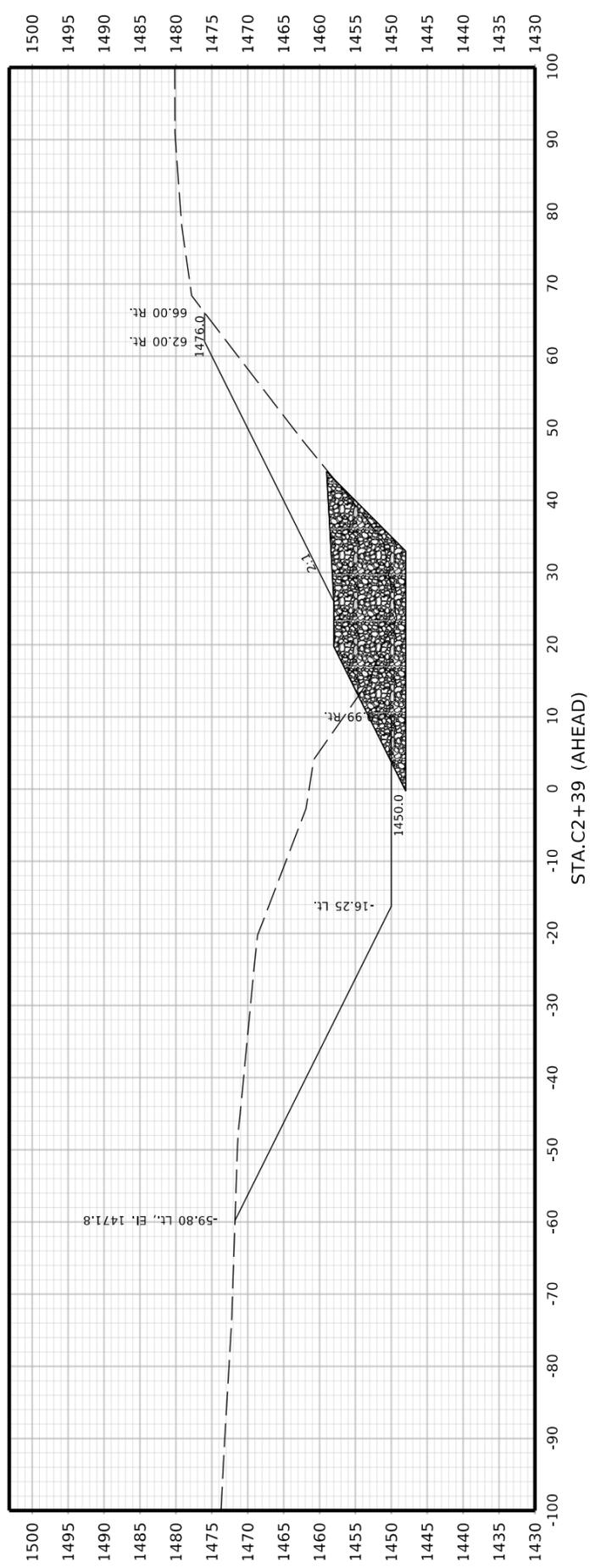
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 Project Number
CHRIST LUTHERAN
 C.N.
 CHRIST LUTHERAN BANK STABILIZATION

CHANNEL CROSS SECTIONS



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 Nebraska C.O.A. CA-1137





X4

Project Number
CHRIST LUTHERAN

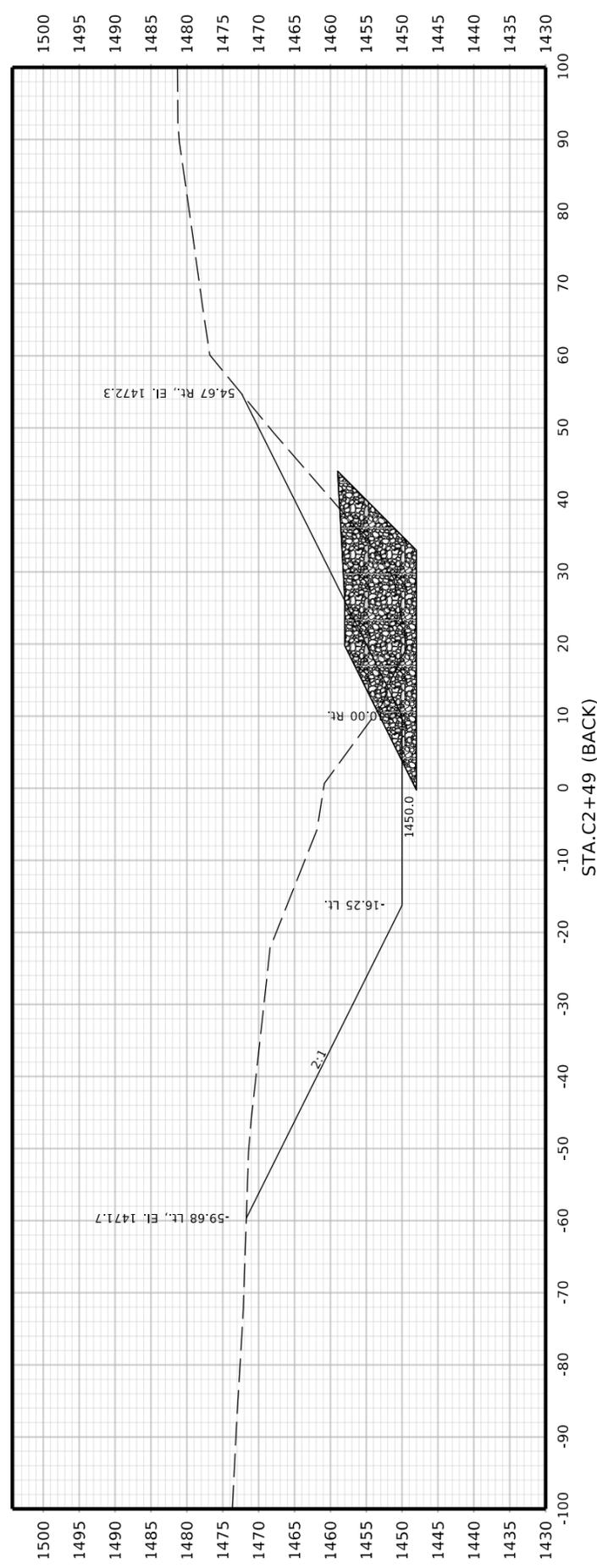
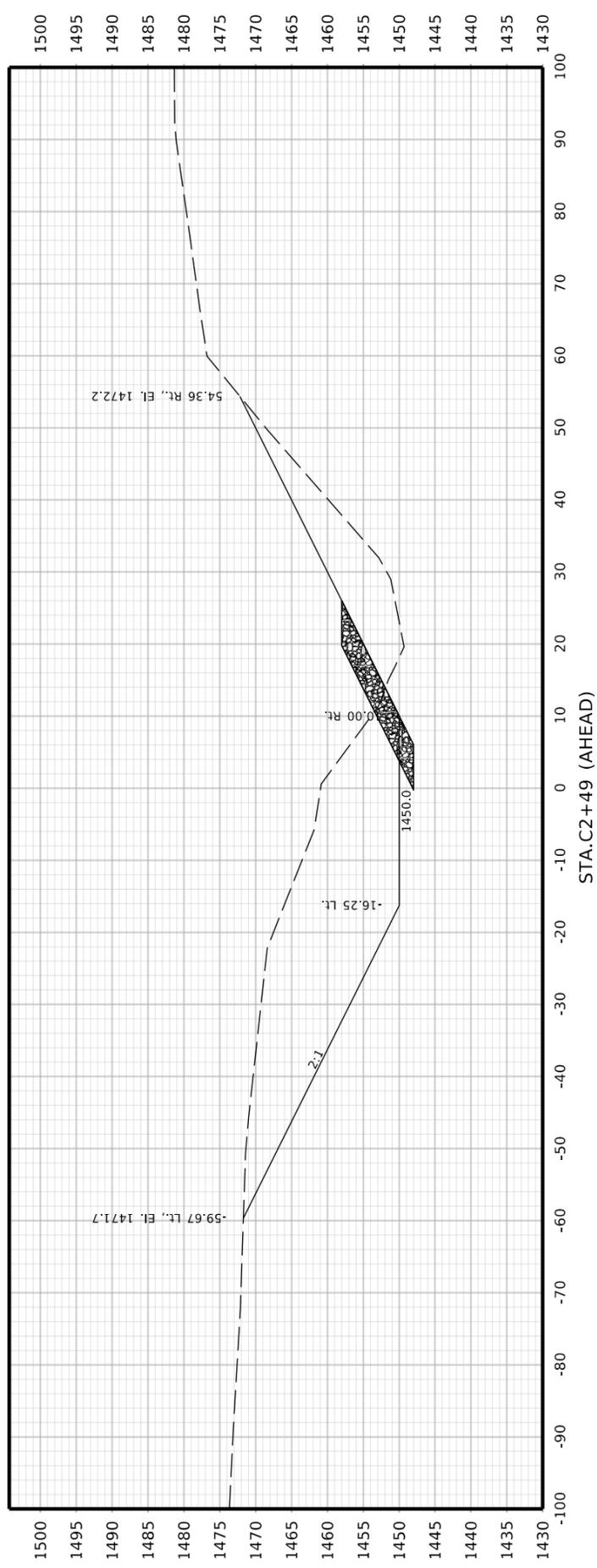
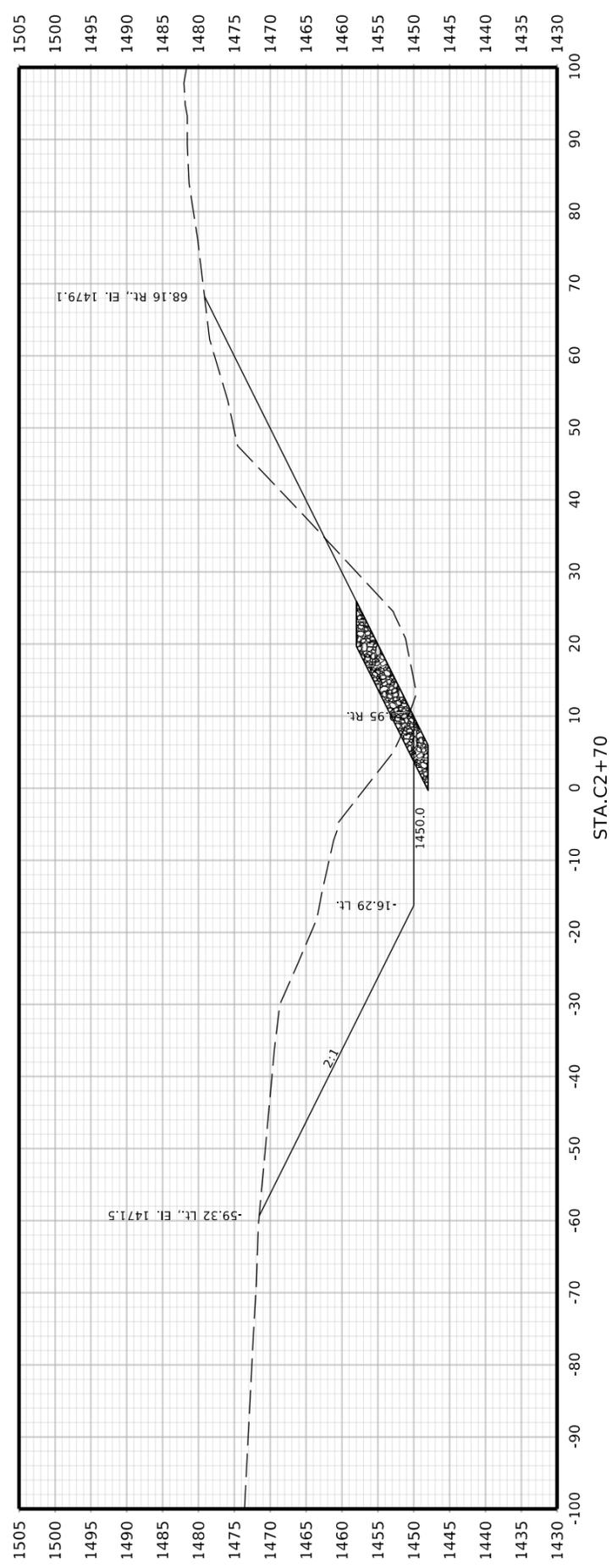
C.N.

CHRIST LUTHERAN
BANK STABILIZATION

**CHANNEL
CROSS SECTIONS**

Mainelli Wagner & Associates, Inc.
6920 Van Dorn Street
Lincoln, NE 68506
Office: 402-421-1717
Nebraska C.O.A. CA-1137

DATE: 2-JAN-2026 16:14



X5

Project Number
CHRIST
LUTHERAN

C.N.

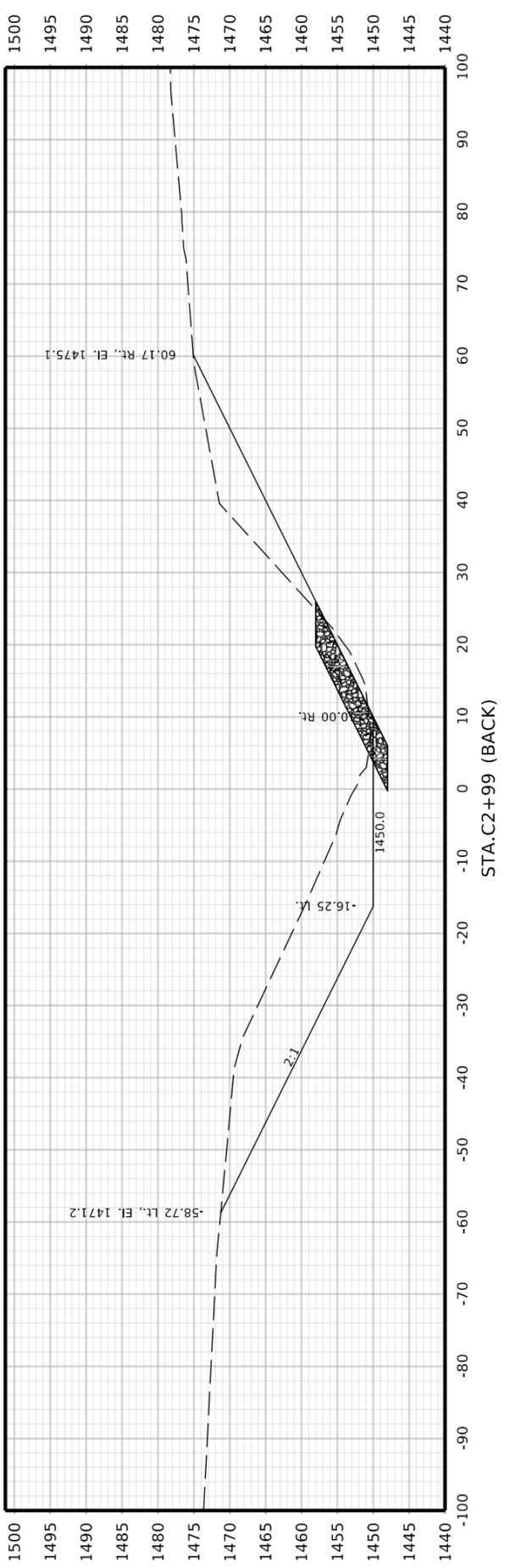
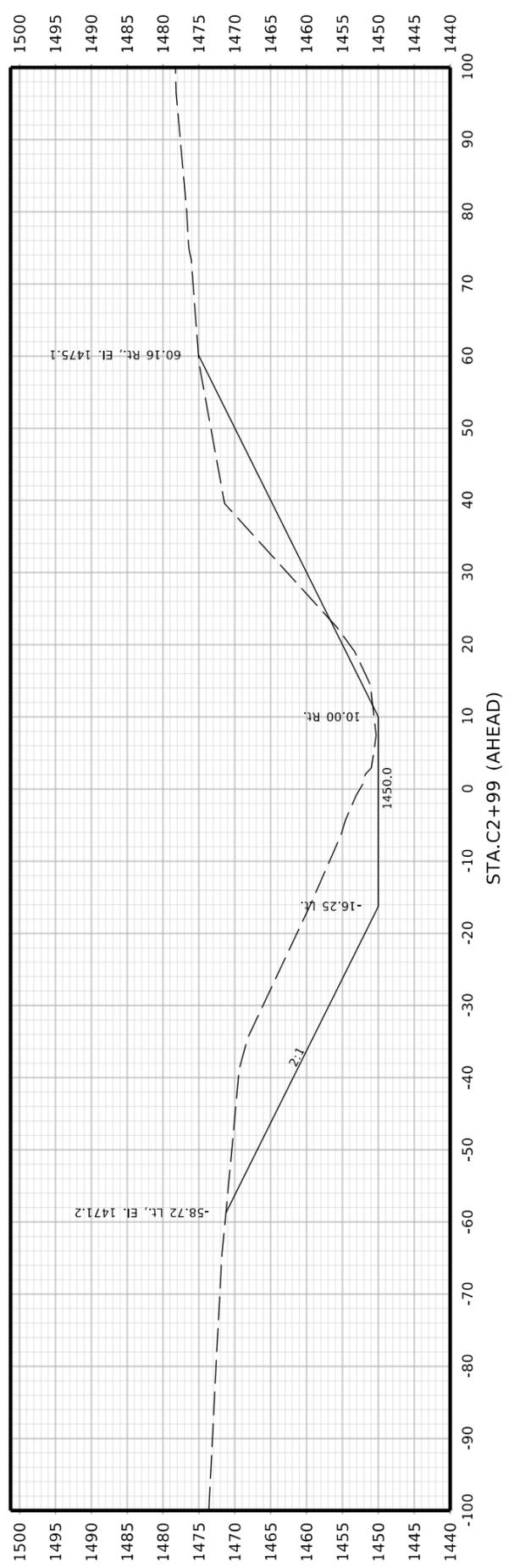
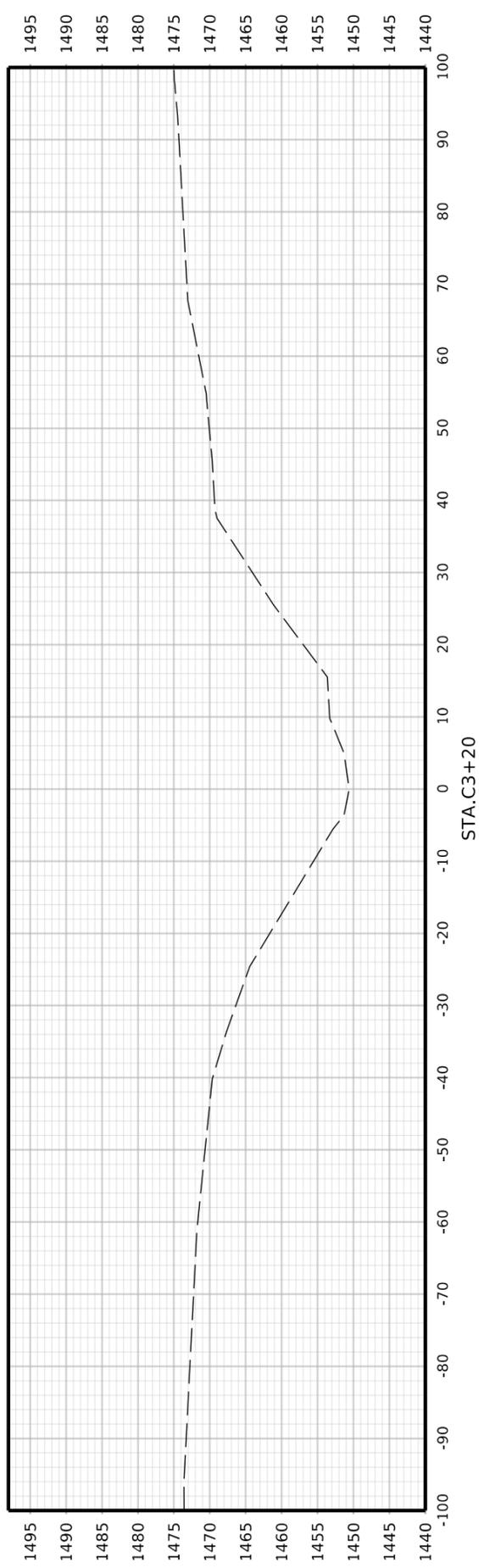
CHRIST LUTHERAN
BANK STABILIZATION

CHANNEL CROSS SECTIONS



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X6
 Project Number
CHRIST LUTHERAN
 C.N.
 CHRIST LUTHERAN
 BANK STABILIZATION

**CHANNEL
 CROSS SECTIONS**



Mainelli Wagner & Associates, Inc.
 6920 Van Dorn Street
 Lincoln, NE 68506
 Office: 402-421-1717
 Nebraska C.O.A. CA-1137



Engineer's Estimate

County: Platte

Page 1 of 1

Project: Christ Lutheran Bank Stabilization

Estimate Date: 1/2/2026

Description: 260 feet of Bank Stabilization with Rain Garden installation

Letting Date:

**ENGINEER'S ESTIMATE****Christ Lutheran Bank Stabilization**

ITEM NO.	ITEM DESCRIPTION	PLAN QTY.	UNITS	UNIT PRICE	AMOUNT
1-1	Mobilization	1.000	LS	\$25,000.00	\$25,000.00
1-2	Site Preparation	1.000	LS	\$25,000.00	\$25,000.00
1-3	Rock Riprap, Type "B"	897.000	TON	\$65.00	\$58,305.00
1-4	Riprap Filter Fabric	873.000	SY	\$5.00	\$4,365.00
1-5	12" Culvert Pipe, Type 7	50.000	LF	\$60.00	\$3,000.00
1-6	12" Perforated Culvert Pipe, Type 7	5.000	LF	\$60.00	\$300.00
1-7	18" Culvert Pipe, Type 7	68.000	LF	\$75.00	\$5,100.00
1-8	Earthwork Measured in Embankment	18,324.000	CY	\$8.00	\$146,592.00
1-9	Fabric Silt Fence, Low Porosity	520.000	LF	\$4.00	\$2,080.00
1-10	Covercrop Seeding	1.100	ACRE	\$1,000.00	\$1,100.00
1-11	Erosion Control, Class 1D	5,324.000	SY	\$1.50	\$7,986.00
1-12	Rain Garden Plants	1.000	LS	\$2,000.00	\$2,000.00
1-13	Temporary Silt Fence	300.000	LF	\$4.00	\$1,200.00
TOTAL FOR PROJECT:				\$282,028.00	

CERTIFICATE OF PAYMENT: 013



Date of Issuance: December 24, 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 #13 thru 12-23-2025		
PLEASE REMIT PAYMENT TO: Thompson Construction 2404 N Lincoln Ave Fremont, NE 68025		

Value of Work Completed This Request: \$ 2,216,690.50

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 \$ 2,216,690.50
 Less retainage percentage 10% \$ 221,669.05
 Net amount due including this estimate \$ 1,995,021.45
 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 \$260,962.20
No. 13 _____	No. 14 _____	No. 15 _____

Total Previous Estimates: \$1,810,007.55

NET AMOUNT DUE THIS ESTIMATE: \$ 185,013.90

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: 12/23/25

1. Original Contract Price:		\$	<u>4,314,772.70</u>
2. Net change by Change Orders and Written Amendments (+ or -):		\$	<u>24,274.50</u>
3. Current Contract Price (1 plus 2):		\$	<u>4,339,047.20</u>
4. Total completed and stored to date:		\$	<u>2,216,690.50</u>
5. Percent of Project Completed	<u>46%</u>		
6. Retainage (per agreement):			
	<u>10%</u> of completed Work and Stored Materials:	\$	<u>221,669.05</u>
	(10% of the first 50% of work completed & stored)		
		Total Retainage:	\$ <u>221,669.05</u>
7. Total completed and stored to date less retainage (4 minus 6):		\$	<u>1,995,021.45</u>
8. Less previous Application for Payments:		\$	<u>1,810,007.55</u>
9. DUE THIS APPLICATION (7 MINUS 8):		\$	<u>185,013.90</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

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

Dated: 12/23/25 Thompson Construction

By: 

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: _____

By: _____

APPLICATION APPROVED BY:

By: _____

Title: _____

Date: _____

ATTEST:

By: _____

Title: _____

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

Owner: LOWER PLATTE NORTH NATURAL RESOURCE DISTRICT

Date: 23-Dec-25

Project: WAHOO CREEK WATERSHED

TOTAL STORED: \$ 225,709.00

DAM STRUCTURES 26A, 26B, AND 27

TOTAL COMPLETED: \$ 1,990,981.50

Estimate No.: 13

Contractor: THOMPSON CONSTRUCTION INC

TOTAL PLUS STORED: \$ 2,216,690.50

Project No.: 018-3423

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
SITE 26A								
1	1	LS	MOBILIZATION		1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
2	1	LS	CONSTRUCTION STAKING		0.75	\$ 12,000.00	\$ 9,000.00	\$ 9,000.00
3	1	EA	CONSTRUCTION ENTRANCE		1	\$ 2,625.00	\$ 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 (AT 1.2 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 = 1620 TONS @\$72.00 /	\$ 116,640.00	800	\$ 90.00	\$ 72,000.00	\$ 188,640.00
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		53	\$ 60.00	\$ 3,180.00	\$ 3,180.00
25	1	EA	12" BAR TRASH RACK		1	\$ 400.00	\$ 400.00	\$ 400.00
26	1	EA	12" LINE GATE	\$ -	1	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
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		0.5	\$ 6,500.00	\$ 3,250.00	\$ 3,250.00
40	150	SY	GEOTEXTILE FILTER FABRIC		0	\$ 12.00	\$ -	\$ -
TOTAL 26A							\$ 696,306.00	\$ 820,609.00

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
SITE 26B								
1	1	LS	MOBILIZATION		0.75	\$ 50,000.00	\$ 37,500.00	\$ 37,500.00
2	1	LS	CONSTRUCTION STAKING		0.25	\$ 12,000.00	\$ 3,000.00	\$ 3,000.00
3	1	EA	CONSTRUCTION ENTRANCE		1	\$ 2,560.00	\$ 2,560.00	\$ 2,560.00
4	1	LS	DEWATERING		0.5	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00
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)		5500	\$ 3.70	\$ 20,350.00	\$ 20,350.00
8	2946	CY	EARTHWORK CUT AND SPOIL		500	\$ 4.00	\$ 2,000.00	\$ 2,000.00
9	814	TN	AGGREGATE 47B FINE		0	\$ 34.00	\$ -	\$ -
10	4	TN	1" WASHED AGGREGATE		0	\$ 210.00	\$ -	\$ -
11	205	TN	C33 #8 AGGREGATE		0	\$ 55.00	\$ -	\$ -
12	4888	TN	CLASS B RIP RAP		0	\$ 90.00	\$ -	\$ -
13	855	TN	3" CRUSHED AGGREGATE		0	\$ 45.00	\$ -	\$ -
14	961	LF	6" PERFORATED DUAL WALL PVC		0	\$ 23.00	\$ -	\$ -
15	90	LF	8" GALVANIZED STEEL PIPE		0	\$ 25.00	\$ -	\$ -
16	177	LF	24" RCPP PRINCIPAL SPILLWAY	\$ 60,668.00	0	\$ 550.00	\$ -	\$ 60,668.00
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		1.5	\$ 4,000.00	\$ 6,000.00	\$ 6,000.00
18	23	CY	STRUCTURAL CONCRETE (CLASS 4000)		0	\$ 2,150.00	\$ -	\$ -
19	4285	LB	REINFORCING STEEL	\$ 3,277.00	0	\$ 2.50	\$ -	\$ 3,277.00
20	1	LS	METAL FABRICATION	\$ 6,063.00	0	\$ 11,000.00	\$ -	\$ 6,063.00
21	3	EA	SHEETPILE HEADWALL	\$ 2,570.00	0	\$ 1,700.00	\$ -	\$ 2,570.00
22	24	LF	18" CCP LOW STAGE INLET PIPE		0	\$ 75.00	\$ -	\$ -
23	1	EA	18" CONCRETE TRASH RACK		0	\$ 3,100.00	\$ -	\$ -
24	64	LF	12" PVC DRAWDOWN PIPE		0	\$ 60.00	\$ -	\$ -
25	1	EA	12" BAR TRASH RACK		0	\$ 400.00	\$ -	\$ -
26	1	EA	12" LINE GATE	\$ 6,617.00	0	\$ 30,000.00	\$ -	\$ 6,617.00
27		LF	FENCE REMOVAL(ADB ENGINEER)		0		\$ -	\$ -
28		LF	FENCE PLACEMENT(ADB ENGINEER)		0		\$ -	\$ -
29		EA	GATE		0		\$ -	\$ -
30	2	EA	BRASS CAP MONUMENTS		0	\$ 1,300.00	\$ -	\$ -
31	12.5	AC	SEEDING		0	\$ 2,400.00	\$ -	\$ -
32	2985	LF	WATTLES		0	\$ 4.00	\$ -	\$ -
33		EA	PERMANENT PIEZOMETER(W/ BOLLARDS)		0		\$ -	\$ -
34	4	EA	SETTLEMENT PLATE		0	\$ 1,600.00	\$ -	\$ -
35	1040	LF	TYPE B DIVERSION		0	\$ 2.40	\$ -	\$ -
36	650	LF	DRAIN TILE REMOVAL (ADB ENGINEER)		0	\$ 2.00	\$ -	\$ -
37	100	LF	DRAIN TILE PLACEMENT(ADB ENGINEER)		0	\$ 26.00	\$ -	\$ -
38	1	EA	SEPTIC TANK AND LATERAL FIELD		0	\$ 13,000.00	\$ -	\$ -
39	1	LS	QUALITY CNTROL INSPECTION		0	\$ 6,500.00	\$ -	\$ -
40	150	SY	GEOTEXTILE FILTER FABRIC		0	\$ 12.00	\$ -	\$ -
TOTAL 26B				\$ 79,195.00			\$ 96,910.00	\$ 176,105.00

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
SITE 27								
1	1	LS	MOBILIZATION		1	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00
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		1	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
5	22	AC	GENERAL CLEARING AND GRUBBING		22	\$ 3,000.00	\$ 66,000.00	\$ 66,000.00
7	93619	CY	EARTHWORK FILL (AT1.2 COMPACTION)		51285	\$ 3.90	\$ 200,011.50	\$ 200,011.50
8	9265	CY	EARTHWORK CUT AND SPOIL		9265	\$ 4.00	\$ 37,060.00	\$ 37,060.00
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 - (209 TONS STORED @ \$72 / TON)	\$ 15,048.00	5695	\$ 90.00	\$ 512,550.00	\$ 527,598.00
13	788	TN	3" CRUSHED AGGREGATE		458	\$ 45.00	\$ 20,610.00	\$ 20,610.00
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		1	\$ 400.00	\$ 400.00	\$ 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		4	\$ 1,800.00	\$ 7,200.00	\$ 7,200.00
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		0.5	\$ 6,400.00	\$ 3,200.00	\$ 3,200.00
40	150	SY	GEOTEXTILE FILTER FABRIC		0	\$ 10.00	\$ -	\$ -
TOTAL 27				\$ 22,211.00			\$ 1,197,765.50	\$ 1,219,976.50







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

General Information:

LPNNRD Project Manager:	Sean Elliot, LPNNRD
Project Engineer:	Dan Lightbody, Olsson
Construction Management & Inspection:	Isaac Miesbach, Brian Jueneman, Olsson
Contractor's Projected Final Completion Date:	September 25, 2026
Contract Final Completion Date:	October 1, 2026
Contract Completion by Amount Paid:	46%

Summary of Activity:

Site 26A:

This week Shanahan spent their time onsite placing embankment fill in the low areas surrounding the riser structure to better direct rising water into the 12" PVC drawdown pipe. Shanahan used their excavator to remove soil from borrow area #1 and #2 placing them in dump trucks to be hauled to and placed in the embankment footprint. They then used their dozer and sheepsfoot dozer to spread and compact in the placed fill. Shanahan continued this until they roughly matched the localized berm around the riser structure that TCI had created previously. Shanahan worked Monday – Wednesday before the holiday.

Site 26B:

Site 27:

Items of Note:

Field and Acceptance Testing:

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

1 Week Look-Ahead:

Weather permitting Shanahan will move back to channel excavation on Site 26B due to the forecasted cold weather.

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

Project Name: Wahoo Creek Dams	Site Location: Prague, NE	Project No. 018-34230
<p>Direction Photo taken: Northwest</p> <p>Description: Shanahan's two dump trucks hauling loads of fill from borrow area #1 over to the embankment footprint to be placed.</p>		
<p>Direction Photo taken: North</p> <p>Description: One of Shanahan's dump trucks placing a load of fill while they roll in previously placed fill with their sheepsfoot dozer.</p>		





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

Construction Phase Services

Progress Report No.

011

Date of Invoice

12/16/2025

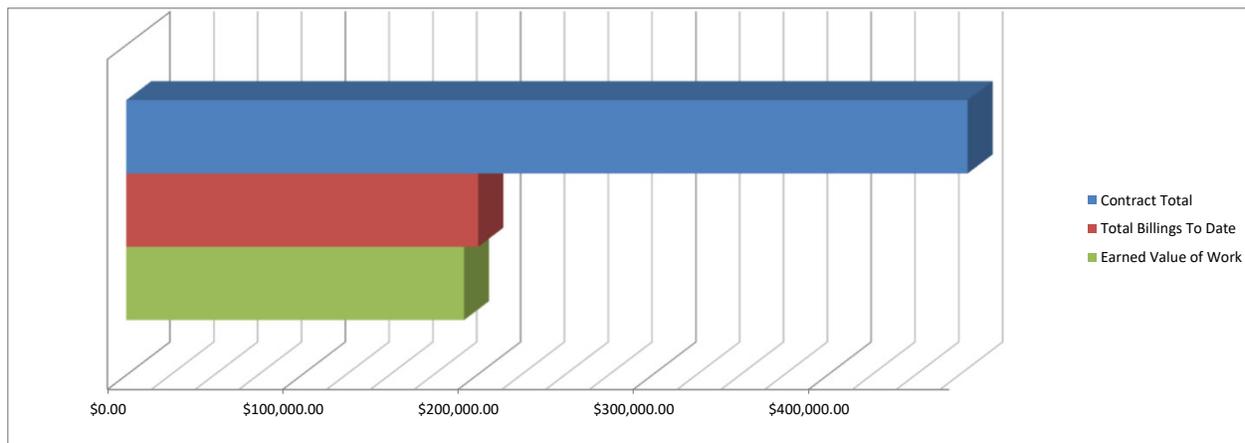
Invoice Number

562334

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	\$171,787.14	\$28,993.89	\$200,781.03	40.00%	\$192,641.37
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Totals	\$481,603.42	\$171,787.14	\$28,993.89	\$200,781.03	40.00%	\$192,641.37

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 plate survey
 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 plate survey
 Construction Phase Survey (QA and As-built) - None
 Expenses - Vehicle mileage, field and laboratory testing

Information/Decisions Needed from LPNNRD

Preferred payment for work associated with settlement plate survey

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

December 16, 2025
Invoice No: 562334

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

Invoice Total \$28,993.89

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

Professional services rendered from November 01, 2025 through December 06, 2025 for work completed in accordance with agreement.

Phase 070 Construction Oversight

Labor

	Hours	Amount	
Construction Services	145.25	15,732.16	
Project Manager	6.00	1,005.60	
Principal	22.75	3,683.30	
Administrative Services	.50	35.48	
Designer	3.50	402.33	
CAD Operator	65.25	4,931.14	
Totals	243.25	25,790.01	
Total Labor			25,790.01

Reimbursable Expenses

Survey Equipment	165.18	
Personal Vehicle Mileage	245.70	
Total Reimbursables	410.88	410.88

Unit Billing

Field Vehicle 1506	544.0 Miles @ 0.75	408.00
Field Vehicle 1296	1,887.0 Miles @ 0.75	1,415.25
Field Vehicle 1505	293.0 Miles @ 0.75	219.75
Atterberg Limit		
1 Tests @ \$110/Test		110.00
Compressive Strength - Cyl. Concrete		
11/8/2025 5 Tests @ \$20/Test		100.00
Dispersion - Crumb		
2 Tests @ \$35/Test		70.00
1 Tests @ \$35/Test		35.00
Dispersion - Pinhole		
1 Tests @ \$130/Test		130.00
1 Tests @ \$130/Test		130.00

Standard Proctor			
1 Tests @ \$175/Test		175.00	
Total Units		2,793.00	2,793.00
		Total this Phase	\$28,993.89

Billing Limits	Current	Prior	To-Date
Total Billings	28,993.89	171,787.14	200,781.03
Limit			481,603.42
Balance Remaining			280,822.39
		AMOUNT DUE THIS INVOICE	\$28,993.89

Outstanding Invoices

Number	Date	Balance
557631	11/19/2025	30,839.04
Total		30,839.04

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

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

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

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

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

Authorized By: Brian Jueneman

Progress Report for Wahoo Creek Watershed Dams Sites



Lower Platte North NRD

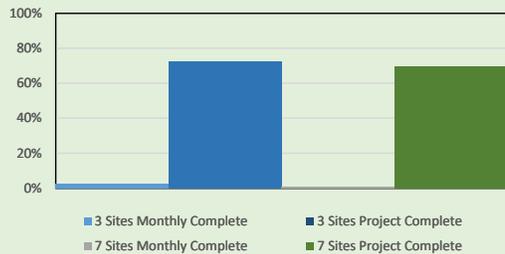
For Work Completed During The Month Of : **November, 2025**
(through 12/06/2025)

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	\$ 28,993.89	5.7%	\$ 210,885.61	41.6%
090-Tree Clearing Bidding and Enviro	\$ 11,554		0.0%	\$ 11,642.75	100.8%
100- Additional Easement Documents	\$ 5,085		0.0%	\$ 5,144.49	101.2%
110-Additional 90% Review	\$ 9,930		0.0%	\$ 9,911.40	99.8%
3 Sites Totals	\$ 1,066,941	\$ 28,993.89	2.7%	\$ 771,412.19	72.3%

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	\$ 4,434.30	4.1%	\$ 90,763.33	84.6%
110 - Geotechnical Engineering	\$ 626,482		0.0%	\$ 598,215.95	95.5%
120 - Dam Design	\$ 672,426	\$ 18,869.40	2.8%	\$ 646,031.05	96.1%
130 - Permitting	\$ 253,448		0.0%	\$ 243,698.59	96.2%
140 - Survey and Legal Descriptions	\$ 114,486	\$ 4,326.27	3.8%	\$ 54,365.80	47.5%
150 - Community/Public Participation	\$ 30,000		0.0%	\$ 5,899.20	19.7%
160 - Other	\$ -			\$ -	
170- Construction Services	\$ 603,992		0.0%	\$ -	0.0%
180- Site 55 Additional Investigation	\$ 70,923		0.0%	\$ 46,770.79	65.9%
190-Easement Documents & Survey	\$ 14,953		0.0%	\$ 15,804.30	105.7%
200- 77 Additional Evaluation	\$ 45,215		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%
6 Sites Totals	\$ 2,597,975	\$ 27,629.97	1.1%	\$ 1,813,225.58	69.8%

Billings For Month	\$ 56,623.86
Total Billings To Date	\$ 2,584,637.77
Project Budget	\$ 3,664,916.43
Budget Remaining	\$ 1,080,278.66

% 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, -Expenses include vehicle mileage, field and laboratory testing	-Ongoing project management -Finishing Site 55 revisions -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 -Settlement plate survey	-Finalization of Site 55 -Finishing update/QC of BA -Coordination with DWEE/revisions for other sites(?)

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

December 15, 2025
Invoice No: 561986

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

Invoice Total \$27,629.97

Olsson Project # A18-34230 Lower Platte North NRD Wahoo Creek Watershed & 7 Dam Sites
Phase II
Professional services rendered November 2, 2025 through December 6, 2025 for work completed in accordance with agreement.

Phase	230	Finish Design		
Labor				
			Hours	Amount
Project Manager			26.75	4,434.30
CAD Operator			223.75	18,869.40
Survey			37.25	4,326.27
	Totals		287.75	27,629.97
	Total Labor			27,629.97
			Total this Phase	\$27,629.97
			AMOUNT DUE THIS INVOICE	\$27,629.97

Outstanding Invoices

Number	Date	Balance
555908	11/4/2025	20,826.76
558925	11/17/2025	18,260.39
Total		39,087.15

Authorized By: Carrie Wiese

Great Plains Appraisal, Inc.

PO Box 6415

Lincoln, NE 68506

+14024163477

INVOICE

INVOICE # 25C060a

DATE 12/31/2025

DUE DATE 01/30/2026

TERMS Net 30

BILL TO

Mr. Eric Gottschalk

Lower Platte North NRD

511 Commercial Park Road

Wahoo, NE 68066-0126

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	AMOUNT
County court prep, review of data from owners, calls with engineer/attorney regarding owner's issues	3,625.00

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

BALANCE DUE

\$3,625.00

Pay invoice

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

Invoice



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

August 25, 2025
 Invoice No: 549773

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

Invoice Total \$5,594.67

Olsson Project # 023-00443 LPNNRD Wahoo Creek Watershed Flood Reduction Project Real Estate Services
 Professional services rendered through August 2, 2025 for work completed in accordance with our Agreement dated February 17, 2023.

Phase 100 Real Estate Acquisitions

Labor

	Hours	Amount	
Principal	17.75	4,343.78	
CAD Designer	7.50	671.03	
Administrative/Clerical	2.00	148.86	
Totals	27.25	5,163.67	
Total Labor			5,163.67

Reimbursable Expenses

Filing Fees	288.20	
Personal Vehicle Mileage	142.80	
Total Reimbursables	431.00	431.00

Total this Phase \$5,594.67

Billing Limits

	Current	Prior	To-Date
Total Billings	5,594.67	185,559.80	191,154.47
Limit			210,000.00
Balance Remaining			18,845.53

AMOUNT DUE THIS INVOICE \$5,594.67

Billings to Date

	Current	Prior	Total
Labor	5,163.67	165,627.71	170,791.38
Expense	431.00	19,620.60	20,051.60
Internal Unit	0.00	311.49	311.49
Totals	5,594.67	185,559.80	191,154.47

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

Authorized By: Danielle Allen _____

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Invoice



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

December 22, 2025
Invoice No: 563971

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

Invoice Total \$7,577.35

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

Phase 100 Real Estate Acquisitions

Labor

	Hours	Amount	
Principal	23.50	5,767.24	
Administrative/Clerical	4.75	350.17	
Survey	8.75	751.59	
Totals	37.00	6,869.00	
Total Labor			6,869.00

Reimbursable Expenses

Filing Fees		568.70	
Total Reimbursables		568.70	568.70

Unit Billing

Field Vehicle 1457	117.0 Miles @ 0.75	87.75	
Survey Supplies		40.00	
Postage		11.90	
Total Units		139.65	139.65

Total this Phase \$7,577.35

Billing Limits

	Current	Prior	To-Date
Total Billings	7,577.35	207,601.02	215,178.37
Limit			268,500.00
Balance Remaining			53,321.63

AMOUNT DUE THIS INVOICE \$7,577.35

Outstanding Invoices

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

Billings to Date

	Current	Prior	Total
Labor	6,869.00	186,831.69	193,700.69
Expense	568.70	20,455.40	21,024.10
Internal Unit	139.65	313.93	453.58
Totals	7,577.35	207,601.02	215,178.37

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

Authorized By: Danielle Allen

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Great Plains Appraisal, Inc.

5925 S 56th St Ste 3

Lincoln, NE 68516

+14024761144

INVOICE

INVOICE # 23C0064A

DATE 01/09/2026

DUE DATE 02/08/2026

TERMS Net 30

BILL TO

Mr. Eric Gottschalk

Lower Platte North NRD

511 Commercial Park Road

Wahoo, NE 68066-0126

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION

AMOUNT

Appraisal of Wahoo Watershed Site 66, Saunders County, NE - Final Billing

5,250.00

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

BALANCE DUE

\$5,250.00

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

Great Plains Appraisal, Inc.

5925 S 56th St Ste 3

Lincoln, NE 68516

+14024761144

INVOICE

INVOICE # 23C0069A

DATE 01/09/2026

DUE DATE 02/08/2026

TERMS Net 30

BILL TO

Mr. Eric Gottschalk

Lower Platte North NRD

511 Commercial Park Road

Wahoo, NE 68066-0126

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION

AMOUNT

Wahoo Watershed Site 86, Saunders County, NE - Invoice 2

4,830.00

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

BALANCE DUE

\$4,830.00

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



Lower Platte River
CORRIDOR ALLIANCE

LEAD. ORGANIZE. INSPIRE. The voice of the Lower Platte.

LPRCA MEETING AGENDA

Friday, December 19, 2025 - 10:00 a.m. at Lower Platte North NRD

1. Welcome / Introductions (David Potter-LPSNRD)
2. Agenda Review and Publication Notice – December 9th in Lincoln Journal Star (Potter)
3. Review of May 9, 2025, meeting and approval of meeting minutes (Potter) **[ACTION]**
4. Current Membership, Dues, Financials, and Website (Potter)
 - A. Merger of DNR and DEE
5. Current LPRCA and Related Activities/Projects:
 - A. USGS streamgages/monitors - Leshara and three long-term sites (Matt Moser-USGS)
 - i. Agreements for 2025-2030
 - ii. 2025 water quality data
 - iii. Streamgage Trend Analysis Project update
 - iv. USGS camera update
 - B. LPRCA Water Quality Mngt Plan – Section 319 Project updates (Ian Ghanavati-PMRNRD, Chapman-LPNNRD)
6. Member Updates and Reports on Related Lower Platte River Corridor Activities and Projects:
 - A. Dept. of Water, Energy, and Environment
 - B. Updates from UNL
 - C. National Guard and Camp Ashland updates
 - D. Game & Parks projects/updates - State Parks & Trails
 - E. Papio-Missouri River NRD updates
 - F. Lower Platte South NRD updates
 - G. Lower Platte North NRD updates
 - H. Other
7. Future Projects/Studies:
 - A. Lower Platte River Aquatic Ecosystem Restoration Comprehensive Study update/status
 - B. LPRCA interlocal cooperation agreement
 - C. Discussion of LPRCA coordinator position
 - D. Discussion of any other possible projects for LPRCA
8. Schedule/Plan Next Meeting - May 2026
9. Comments, Questions, General Discussion
10. Adjourn

Lower Platte River Corridor Alliance FY26 Budget (Prepared May 2025)		LPSNRD	PMNRD	LPNDRD	National Guard	Game & Parks	UNL	NeDNR	DEE	LWS	MUD	LPRCA expenditure
Streamgages:	3 Long term sites - Five-Yr agreement expires: June 30, 2030	\$39,600	\$39,600	-	-	-	-	-	-	-	-	\$79,200
	Leshara site - Five-Yr agreement expires: June 30, 2030 (joint funding agreements between partners expire Dec. 31, 2029)	\$8,000	\$8,000	\$8,000	-	-	-	-	-	\$8,000	\$8,000	\$40,000
	Website Hosting	-	-	-	-	-	-	-	-	-	-	\$1,920
	ESRI Agreement	-	-	-	-	-	-	-	-	-	-	\$1,100
	WQMP – update completed	-	-	-	-	-	-	-	-	-	-	-
	LPRCA Dues - Pays for Website, ESRI & Memberships. (In FY25 was paid by all 8 members: LPSNRD, PMNRD, LPNDRD, National Guard, Game & Parks, UNL, NeDNR and NDEE for a total of \$8,000)	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	-	-	-
	Lower Platte Tour	\$500	\$500	-	-	-	-	-	-	-	-	\$1,000
	Memberships	-	-	-	-	-	-	-	-	-	-	\$250
	Restoration & Resiliency Study	-	-	-	-	-	-	-	-	-	-	\$200,000 (from reserves)
	USGS Streamgage Trend Analysis	\$4,137	\$4,137	\$4,137	-	\$4,137	\$4,137	\$4,137	*\$6,216 From 319 small grant EPA	\$4,137	\$4,137	\$39,312
	FY26 BUDGET TOTALS	\$53,237	\$53,237	\$13,137	\$1,000	\$5,137	\$5,137	\$5,137	* \$1,000	\$12,137	\$12,137	\$351,144



Lower Platte River CORRIDOR ALLIANCE

LEAD. ORGANIZE. INSPIRE. The voice of the Lower Platte.

LPRCA MEETING MINUTES

Friday, May 9, 2025 – 10:00 a.m.

Bi-Annual Meeting held at Lower Platte South NRD

1. Welcome / Introductions: David Potter, Interim Coordinator, welcomed everyone and thanked the members for attending the meeting. Corridor Alliance member representatives in attendance included: Larry Vrtiska-National Guard, Amanda Grint-PMRNRD, Ian Ghanavati-PMRNRD, Andrea Faas-NG&P, Michael Townsend-NG&P, Shuhai Zheng-NeDNR, Tyler Martin-NeDNR, Ryan Chapman-LPNNRD, Brandon Beethe-LPNNRD, Daniel Ross-NDEE, Noah Hovorka-NDEE, Dan Trotter-UNL, Dick Ehrman-LPSNRD, Steve Herdzina-LPSNRD, and David Potter-LPSNRD. Others present included: Matt Moser-USGS, Matt Pillard-HDR, Gary Aldridge-LPSNRD Director, Gary Hellerich-LPSNRD Director, and Don Jacobson-LPSNRD Director. Invites were sent out to at least two individuals from each of the eight members/agencies of the Alliance, including the person that was authorized to sign any documents. An alternate was recommended to participate if one of the two individual reps could not attend. All eight Alliance members/agencies were represented at the meeting. The LPRCA meeting was called to order at 10:00 a.m. All those in attendance introduced themselves.
2. Agenda Review and Publication Notice: A meeting notice was published in the Lincoln Journal Star on April 28, 2025. Potter reviewed the agenda.
3. Review of November 8, 2024, Meeting and Approval of meeting minutes: Minutes of the last meeting were distributed prior to the meeting, supplied at the meeting, and are posted on the LPRCA website. There were no additions, corrections, or objections. Minutes were approved by consensus. Minutes from the bi-annual meetings will continue to serve as the LPRCA newsletters/correspondence.
4. Current Membership, Dues, and Website: Potter identified the current Corridor Alliance membership consisting of eight agencies. Each of the eight agencies will be invoiced \$1,000 in December for dues and for their share in the streamgage agreements with USGS. The dues are deposited into the administrative fund and pay for the costs of ESRI, the website, and memberships. The LPRCA website has been updated with current meeting information and member representatives. There was also discussion on what will happen when DNR and DEE merge.
5. Financials and Budget Update: Potter presented the proposed budget sheet to the group identifying the various agencies and their costs for the year. The costs include dues, share of streamgages, and participation in the trend analysis. LPRCA now holds only two esri licenses. LPSNRD board approves the budget as per the interlocal cooperation agreement.

6. Current LPRCA and Related Activities/Projects

A. USGS streamgages/monitors - Leshara and three Long-Term Sites: Matt Moser provided an update on the current LPRCA-USGS streamgages. The agreements for the three long-term sites and Leshara were renewed in March for a five-year period. The three long-term sites have been jointly funded by LPSNRD, PMRNRD and USGS. The Leshara gage is jointly funded by LPSNRD, LPNDRD, PMRNRD, LWS, and MUD, and also by USGS. The joint funding agreements with each agency are in the process of being approved. Moser updated the group on what data is being collected from the streamgages and when. It has been a drier start to the 2025 season. Reduced stream flows lead to less turbidity, higher temperatures, and less nitrates due to less runoff. The data collected dates back several years (Leshara since 2016 and three long-term sites since 2007). Moser also discussed the Nebraska and Kansas USGS office merger and on October 1st will become the Central Plains Water Science Center. In his report, he also mentioned there is a new data visualization tool in the works with USGS funds. This would be a visual way to look at the data.

B. USGS Streamgage Trend Analysis Project Update: Moser provided an update on the two-year project. The project will look at the data collected and should be published in July 2026. Preliminary analysis shows turbidity values are going down over time, nitrates are decreasing, and water temperature has been increasing. They hope to have more results this November.

C. USGS camera update: The success of the Lower Platte River Camera project was discussed. These cameras have been funded by LPSNRD, LPNDRD, PMRNRD, Dodge County, City of Fremont, and USGS. The timelapse cameras located on various bridges over the Platte and Elkhorn Rivers continue to take photos every 15 minutes and help provide information on flows and ice jams. There are 15-20 camera sites across the state and there is now a camera near Louisville on the Hwy 50 bridge which is funded by USGS, PMRNRD and LPSNRD.

D. Water Quality Management Plan – Section 319 Project Updates: Ian Ghanavati with PMRNRD stated they canceled their proposed Section 319 Project a couple months ago. The proposed Southern Sarpy/City of Springfield Water Quality Enhancement Project was approved by EPA in March 2023 and was focused on a concentrated area around Springfield and does not involve any construction activities. PMRNRD was working with NDEE to revise the Project Implementation Plan (PIP) to focus more on urban BMPs and less on agricultural BMPs due to the land transition in South Sarpy County. The PIP revision was taking too much time. Ryan Chapman stated that there are currently no Section 319 projects under the LPRCA WQMP in LPNDRD but looking at Wahoo and Skull & Bone.

7. Member Updates and Reports on Related Lower Platte River Corridor Activities and Projects

A. NeDNR Updates: Shuhai Zheng reported that on May 7th, the Governor signed LB317 into a law merging NDNR and NDEE into a new Department of Water, Energy, and Environment (NDWEE) on July 1, 2025. The Governor also appointed Jesse Bradley as Director of Water, Energy, and Environment and Matt Manning as Chief Water Officer for the state. The draft report of the Lower Missouri Flood Risk and Resiliency Study with USACE is anticipated to be available in June for public comments. The report will include a recommended system plan for flood risk reduction, new programs, and changes to existing federal policies. Shuhai will share the report link for posting on Alliance's website as soon as the report is released by the USACE.

NeDNR acquired 20 cameras last year. Two cameras have been installed, and they take pictures once every fifteen minutes. Five more will be installed before irrigation season begins and the rest of the cameras are planned to be installed by end of this year. You can check those pictures out from NeDNR's website at <https://nednr.nebraska.gov/Dynamic/StreamgageCameras/StreamgageCameras/>.

B. Updates from UNL: Dan Trotter stated that UNL has partnered with LPSNRD and the City of Lincoln on the Deadmans Run Flood Reduction Project. The project has identified a detention basin in the southeast area of UNL East Campus. Plans are at 30% design. The design will also include a wetlands component near the basin. Another project includes construction of an equine sports complex. As of June 1, Tiffany Heng-Moss will be Interim Vice President and IANR Vice Chancellor.

C. Updates from Nebraska Department of Environment and Energy: Dan Ross provided updates on various projects, activities, and staffing.

- Discussed merger of NDEE and DNR.
- Provided update on water quality standards and coordinator position
- Stated sampling in the Lower Platte was last done in 2021 and next will be in 2027.
- Beach watch sampling will be from May through September at 51 lakes.
- Discussed delisting of e coli in Branched Oak, Holmes Lake, and couple sections of the Platte.

D. National Guard and Camp Ashland updates: Larry Vrtiska with the Guard provided an update on the activities and projects at Camp Ashland:

- National Guard public website with camping and hunting, including rentals
- Turner Lake culvert with USACE
- All buildings are up and maintenance is ongoing
- There are two active bald eagle nests on the camp
- Had Ashland 3rd graders on a tour
- Protected species continue to create challenges with operations
- Executive order forcing Camp to go through management plan
- Continued work with PMRNRD and USACE to allow training north of the camp

E. Game & Parks projects/updates – State Parks and Trails: Michael Townsend highlighted various projects, including:

- The Lied-Platte River Bridge debris cleanup was completed in early March
- The canoe access is open at Schramm State Park
- Update on Venture Park completion and celebrations
- Fremont Lakes improvements
- Platte River State Park Stone Creek Falls getting ADA improvements
- Bluestem SRA is getting new campground

F. Papio-Missouri River NRD updates: Amand Grint provided an update on the Platte River railroad obstruction project. PMRNRD, LPSNRD, Sarpy County and Cass County all had an interest in getting

obstruction removed before major problems arise. PMRNRD worked with Nebraska Economic Development and received an award of CDBG disaster money up to \$7.1 million to do the work. All the material to come out was to be placed in a borrow pit(s) on the north side of the river. The project was completed in early June 2025. Grint also provided an update on the Lower Platte Weed Management Association and the work they do with invasive species. She stated funding from the State has been an issue and the group has been seeking grants.

G. Lower Platte South NRD updates: Potter provided information on the NRD's MoPac – Lied Bridge Connector Project. LPSNRD went through a public involvement process and selected a preferred route. LPSNRD Board of Directors approved the route, but Cass County Commissioners did not. LPSNRD is now examining alternate routes. LPSNRD is utilizing the money granted to Nebraska Game and Parks by the Nebraska Legislature for the trail connection.

H. Lower Platte North NRD updates: Ryan Chapman provided updates on:

- Joint Water Management Advisory Board (Dodge County, LPNNRD, Fremont, North Bend, several diking and drainage districts)
- Wahoo Creek flood reduction dams. There are nine structures to be constructed.
- The new office building.

I. Other: No additional reports were given.

8. Future Projects/Studies:

A. Lower Platte River Aquatic Ecosystem Restoration Comprehensive Study update/status: Potter stated this congressional study dates back several years. The three NRDs still have interest in the project, however, there has been no activity with the potential study. A letter of intent and continued interest was sent to USACE on March 7, 2025.

B. Discussion of any other possible projects for LPRCA: Vrtiska stated the National Guard is still interested in getting a position to serve both the Guard and the LPRCA, maybe a 75%-25% role. Potter had provided Vrtiska with copy of the Corridor Alliance Coordinator job description. Discussion was also had on outreach on various grants to communities in the corridor, maybe in form of a letter. Potter again thanked the agencies for attending the meeting and acknowledged the benefit of continuing the Alliance for any upcoming issues or additional projects.

9. Schedule/Plan Next Meeting: The next meeting is tentatively scheduled for November 2025. A doodle poll will likely be sent to the members to determine the best date to have a meeting.

10. Comments, Questions, General Discussion, Adjournment: With no further questions or comments, the meeting ended at approximately 11:46 a.m.

Submitted by: David Potter, General Manager LPSNRD and Interim LPRCA Coordinator



LOWER PLATTE SOUTH natural resources district

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

March 7, 2025

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

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

Dear Colonel Newbauer:

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

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

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

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

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

Sincerely,



Michael Sousek
General Manager

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

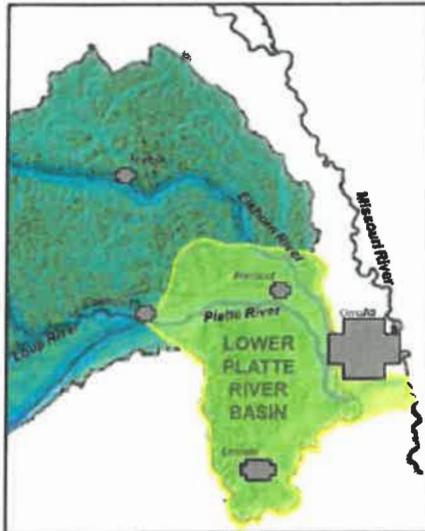


**US Army Corps
of Engineers**
Omaha District

Lower Platte Restoration & Resiliency, Nebraska

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

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



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

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

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

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

ACTIVITIES FOR FY23: None.

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

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

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

INVOICE

Date: January 7, 2026



Lower Platte River Corridor Alliance
3125 Portia Street
P.O. Box 83581
Lincoln, NE 68501
402-476-2729
dpotter@lpsnrd.org

TO Lower Platte North NRD
c/o Eric Gottschalk
511 Commercial Park RD
Wahoo, NE 68066

DESCRIPTION	TOTAL
FY26 Annual Alliance Dues to Cooperate on LPRCA Admin. (ESRI, website, memberships)	\$1,000.00
FY26 USGS Real-Time Water Quality Monitoring - Leshara (as per Joint Funding Agreement)	\$8,000.00
FY26 USGS Streamgage Trend Analysis (as per Joint Funding Agreement)	\$4,137.00
TOTAL DUE	
	\$13,137.00

Make all checks payable to Lower Platte South Natural Resources District or electronic submissions can be arranged.
Please note "LPRCA" in MEMO section on check if applicable.

If you have any questions concerning this invoice, contact David Potter, LPSNRD General Manager at (402) 476-2729

Community	Name	Title
Village of Bruno	Larry Polivka	Floodplain Administrator
David City	Raiko Martinez	City Administrator
Village of Garrison	James L. Daro	Clerk
Village of Linwood	Kathy Eaton	Clerk
Village of Surprise	Karl C. Gaiser	Clerk
Village of Ulysses	Jeanine Wasser	Clerk
Village of Ulysses	David Schauer	Utility Superintendent
City of Fremont	Jody Sanders	City Administrator
City of Fremont	Tyler Ficken	Clerk
City of Fremont	Troy Schaben	Director of Public Works
City of Fremont	Jeff Shanahan	Utility General Manager
Saunders County	Grant Anderson	Emergency Manager
Saunders County	Mitch Polacek	Floodplain Administrator
Saunders County	Dee Anne Nice	County Clerk
Village of Cedar Bluffs	Kimberly Shanahan	Board Chairperson/Floodplain Administrator
Village of Cedar Bluffs	McKenzie McCarter	Clerk
Village of Cedar Bluffs	Andy Nelson	Utilities
Village of Malmo	Gary Swartz	Clerk/Floodplain Administrator
Village of Morse Bluff	Stephanie	Clerk
Village of Morse Bluff	Kevin Vyhlidal	Utility Superintendent
Village of Morse Bluff	Robin Simanek	Board Chairperson
City of Wahoo	Travis Beavers, CFM	Floodplain Administrator
City of Wahoo	Christina Fasel	Clerk
City of Wahoo	Melissa Harrell	City Administrator
City of Wahoo	Ryan Hurst	Utilities General Manager
City of Yutan	Luke Woster	Utility Superintendent
City of Yutan	Bob Oliva	City Administrator
Village of Lindsay	John Haynes	Clerk/Floodplain Administrator
Village of Lindsay	Steve Johnson	Water/Wastewater Superintendent
Village of Lindsay	Fred Hoefer	Board Chairperson
North Bend Volunteer Fire Department	WAYLON FISCHER	Fire Chief
Rising City Rural Fire Department	BOB MCLAUGHLIN	Fire Chief
Weston Volunteer Fire & Rescue	BRUCE ARP	
Weston Volunteer Fire & Rescue	Ryan Pokorny	
Ames Diking and Drainage District	Grant Hansen	President
Cotterell Diking and Drainage District	Ken Beebe	Secretary
David City Public Schools	DR. CHAD DENKER	Superintendent
Lake Ventura SID #3	Rob Custer	President
North Bend Central Public Schools	Patrick Ningen	Superintendent
North Bend Central Public Schools	ROY WRIGHT	Head of Maintenance and Transportation

Community	Name	Title
North Bend Drainage District	Larry Ruzicka	Chairperson
Platte Township	Kathy Eaton	Secretary
Reading Township	Ted Glock	Treasurer
Skull Creek Township	Michael B Rerucha	Treasurer
Three Rivers Public Health Department	Terra Uhing	Executive Director
Ulysses Township	Samuel J. Stara	Chairperson
Union Township	Marianne Zlethen	Clerk
Woodcliff Lakes SID #8	Rob Custer	President
Woodcliff Lakes SID #8	Lonnie Mahrt	Chairperson
Woodcliff Lakes SID #8	Tom Sawyer	Clerk

Lower Platte North NRD

Bills Pending

January 12, 2026

Vendor	Description	Balance
Adam Brockmann	Cell Phone Reimbursement	\$ 45.00
Aflac	Employee Benefits	\$ 259.10
Aleeya C. Morris	Shell Creek Scholarship	\$ 500.00
Alertline Communications, LLC	Elevator Phone	\$ 105.00
Anderson Form	2025 Ford Explorer	\$ 38,566.00
Aurora Alvarez	Cell Phone Reimbursement	\$ 45.00
Bomgaars	Vehicle/O&M/Wanahoo/Bldg. Expense	\$ 433.32
Brandon Beethe	Cell Phone Reimbursement	\$ 45.00
Bromm, Lindahl, ET AL	Wahoo Creek/General Matters	\$ 5,295.00
Bromm, Lindahl, ET AL	Wahoo Creek/General Matters	\$ 3,746.00
Bromm, Lindahl, ET AL	Wahoo Creek/General Matters	\$ 1,286.90
Carl Grotelueschen	Flow Meter Cost-Share	\$ 1,000.00
Century Business Products	Maintenance Agreement	\$ 59.62
Century Business Products	Maintenance Agreement	\$ 107.34
City of Newman Grove	Decommissioned Well	\$ 2,925.00
Column Software, PBC	Public Notice	\$ 59.82
Cornhusker State Industries	Office Chairs/Furnishings	\$ 35,348.00
County Court of Saunders County	Wahoo Creek Easement	\$ 205,104.00
Daryl Andersen	Cell Phone Reimbursement	\$ 45.00
DAS State Acctg - Central Finance OCIO	Cell Phone Expense	\$ 81.89
David A Moore	Cell Phone Reimbursement	\$ 45.00
Dean Shonka	Flow Meter Cost-Share	\$ 2,000.00
Department of Revenue	Wanahoo Lodging Tax	\$ 598.49
Diana G. Bohac	Flow Meter Cost-Share	\$ 4,000.00
Diode Technologies	Audio/Visual Board Room/Surveillance	\$ 10,589.24
Eakes	Name Plates	\$ 18.98
Eldon Mohrmann	Septic System Upgrade	\$ 9,862.14
Eric Gottschalk	Cell Phone Reimbursement	\$ 45.00
Eugene O. Novak	Flow Meter Cost-Share	\$ 1,000.00
Fremont Sanitation	NRD Garbage	\$ 101.72
Fremont Sanitation	Wanahoo Garbage	\$ 256.08
Great Plains Appraisal Company	Wahoo Creek Appraisals	\$ 3,625.00
Great Plains Appraisal Company	Wahoo Creek Appraisals	\$ 4,830.00
Great Plains Appraisal Company	Wahoo Creek Appraisals	\$ 5,250.00
Heartland Office Cleaners	NRD Office Cleaning	\$ 525.00
Helm Connected, LLC	Computer Consultant	\$ 2,363.96
Hergert Oil Company	Fuel Expense	\$ 760.02
Houston Engineering, Inc.	2024 Wanahoo FEMA Repairs	\$ 13,954.75
Intermedia	Long Distance Fees	\$ 154.55
Jackson Services Inc.	Mat Cleaning/Service	\$ 106.13
Jacob Maslonka	Cell Phone Reimbursement	\$ 45.00
Jake Pittman	Cell Phone Reimbursement	\$ 45.00
Jedlicka Family Farm Limited Partnership	Flow Meter Cost-Share	\$ 2,000.00
Jill Breunig	Office Supply Reimbursement	\$ 52.34
Jill Breunig	Cell Phone Reimbursement	\$ 45.00
Kaitlyn Bargaen	Cell Phone Reimbursement	\$ 45.00

Lower Platte North NRD

Bills Pending

January 12, 2026

Karen Henrichson	Cell Phone Reimbursement	\$ 45.00
Kennth Pestal	Wahoo Creek Easement	\$ 641,705.00
Kim Homes	Ed. Building Cleaning	\$ 150.00
KTIC 840 Rural Radio	Radio Ads	\$ 748.00
Lacey Sabatka	Cell Phone Reimbursement	\$ 45.00
Laura T. Stuefer Irrevocable Family Trust	Flow Meter Cost-Share	\$ 1,000.00
Lower Platte River Corridor Alliance	Leshara Gauging Station/Trend Analysis	\$ 13,137.00
Mead Signs	Wanahoo Signs	\$ 600.00
NARD Risk Pool Association	Employee Benefits	\$ 1,339.68
NARD Risk Pool Association	Employee Benefits	\$ 41,587.55
Nebraska Public Health Environmental Lab	GW Quality	\$ 48.00
Nebraska Public Health Environmental Lab	Bruno Testing	\$ 30.00
Nebraska Public Health Environmental Lab	Colon Testing	\$ 30.00
Nebraska's Natural Resource District	Personnel/Director Mtg Expense	\$ 2,700.00
Olsson Associates	Wahoo Creek Real Estate	\$ 5,594.67
Olsson Associates	Wahoo Creek 7 Dam Sites	\$ 27,629.97
Olsson Associates	Wahoo Creek 3 Dam Sites	\$ 28,993.89
Olsson Associates	Wahoo Creek Real Estate	\$ 7,577.35
One Call Concepts, Inc	One Call expense	\$ 1.64
Otte Oil & Propane	Fuel Expense	\$ 1,364.90
Outdoor Recreation Products	Wanahoo Expense	\$ 137.55
Paper Tiger, Inc	Office Expense	\$ 336.96
Papio-Missouri River NRD	Water Strategies Reimbursement	\$ 2,400.00
Paul Miksch	Septic System Upgrade	\$ 6,290.33
Pitney Bowes	Postage Meter Rent	\$ 284.22
Quill.com	Office Supply	\$ 92.45
Red Thread Creative, LLC	Website Hosting	\$ 1,032.00
Russell G. Novak	Flow Meter Cost-Share	\$ 1,000.00
Ryan Chapman	Cell Phone Reimbursement	\$ 45.00
Schutt Electrical and Contracting, LLC	Building Maintenance	\$ 2,060.73
Scott A. Muhle	Flow Meter Cost-Share	\$ 1,000.00
Sean Elliott	Cell Phone Reimbursement	\$ 45.00
Sean O'Brien	Cell Phone Reimbursement	\$ 45.00
Sydney Abbott	Cell Phone Reimbursement	\$ 45.00
TC Sprinkler LLC	NRD Office Sprinklers	\$ 12,700.00
Troy Brandt	Cover Crop Reimbursement	\$ 5,580.00
UBT	Bi-Weekly Payroll 12/5/25	\$ 50,070.17
UBT	Bi-Weekly Payroll 12/19/25	\$ 52,131.24
UBT	Bi-Weekly Payroll 1/2/26	\$ 51,587.32
UBT VISA	Donation/P. Mtg/Bldg./Ed Outreach	\$ 4,237.73
UBT	Bank Fees	\$ 110.64
Village of Colon	Sewer Reimbursement	\$ 7,797.20
Village of Prague	Transfer Station Fee	\$ 175.00
Water Futures Partnership-Nebraska Inc.	Tuition/Maslonka/Pittman	\$ 6,000.00
Wells Fargo Financial Leasing, Inc.	Copier Lease Payment	\$ 209.00
Grand Total		\$ 1,164,797.28

Consent Agenda

January 12, 2026

- 5. Approval of Minutes
- 6.A.2.a.2. NACD Annual Meeting
- 6.A.2.a.3. NARD Washington DC Annual Meeting
- 6.A.3.a. Directors Absence
- 6.A.6.b. Approval Manager Time and Expense Sheets
- 6.B.6.b.3. Nebraska Alliance for Conservation & Environmental Education
- 6.C.2.a.7. Cost-Share Programs
- 6.C.3.b.1. Phase Area Update
- 6.D.4.a. Shell Creek Implementation – 319 & NET
- 6.D.5.b.2. Real Estate – Olsson & Great Plains Appraisal
- 8. Authorize General Manager to approve and then treasurer to pay monthly recurring expenses pursuant to April 11, 2011 board policy.