

Regular Board of Directors Meeting
Monday, April 13, 2015 6:00 PM
Lower Platte North NRD Office
P.O. Box 126
Wahoo, NE 68066

1. Call to Order

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

- 1.A. Meeting Notice

- 1.B. Inform Public on Location of Copy of "Open Meeting Act"

- 1.C. Pledge of Allegiance

2. Roll Call

- 2.A. Introductions

3. Approval of Agenda

4. Comments - Advisors/Guests

- 4.A. Guest Comments

- 4.B. NRCS Report

- 4.C. NARD Report

- 4.D. NRC Report

- 4.E. Managers Report

- 4.F. Education Program

5. Approval of Minutes

6. Report of Standing Committees

- 6.A. Executive Committee - Action as Required

6.A.1. MEETINGS

6.A.1.a. Pending

6.A.1.a.1. UNL Water Tour - Republican River Basin

The UNL Water and Natural Resources Tour will visit the Republican River basin in Nebraska and Colorado, June 23-25. The tour will begin and end in Holdrege, all details have not be finalized. Please let Breunig know if you are interested in attending this tour.

6.A.1.a.2. NARD Basin Tour

Save the dates of June 15-16 for the annual NARD Basin Tour. The tour will begin at Gothenburg looking at the canal projects Central Platte NRD has been working on and conclude at the N-CORPE project south of North Platte.

6.A.1.b. Reports

Attached to the Executive Committee Minutes find Mountford's report from the NARD Annual Washington, DC Meeting.

6.A.2. MANAGEMENT ITEMS

6.A.2.a. Directors Absence

Attached find Director Ruzicka's excuse of absence from the March Board Meeting.

6.A.2.b. Bob Weaver

6.A.2.b.1. Monthly Conference Call and Update

Bob was a speaker during the NARD Conference in Washington D.C. The three Lower Platte NRDs also met with Weaver on March 24. Currently the main work is the 2016 Budget, study completion for Fremont GI, study work on the Deadman's Run 205 (for LPSNRD) and a start for the Sarpy County Levee (for Papio NRD).

6.A.2.b.2. Monthly Bill

The March Weaver bill has not yet been received

6.A.2.c. Monthly Education Program

George Hunt from EA Engineering has offered to give a presentation on Waters of the United States (WOTUS) for our education program.

6.A.2.d. CCEI Lawsuit

No update.

6.A.2.e. Purchasing Policy

Mike Almond has led the writing of a revised Purchase Policy with edits from Miyoshi and Lausterer which is attached.

6.A.2.f. 2016 NARD Budget

The 2016 NARD budget is attached to the Executive Committee Minutes.

6.A.2.g. Board Room Changes

Last month we changed the table positions in the board room with good comments from all board members. Suggestions discussed at Executive Committee included:

1. Name plates for all directors for display at board meetings.
2. A microphone for use by those addressing the board during board meetings
3. Price replacing the current 50 inch monitors with projectors or larger monitors.
4. Look at purchasing a smart board for the board room.

6.A.2.h. Long Eared Bat

The U.S. Fish and Wildlife Service announced that beginning May 4 the Northern Long Eared bat will receive a designation of "Threatened" under the Endangered Species Act. Details are attached to the Executive Committee Minutes.

6.A.2.i. Legislation

Attached find an update for legislation NARD is following. Our Chemigation Bill passed by the legislature with no dissenting votes.

6.A.3. EQUIPMENT

None

6.A.4. PERSONNEL

None

6.A.5. FINANCE

6.A.5.a. Approval of Financial Reports

6.A.5.b. Approval of Managers Time and Expense Sheets

6.A.5.c. Accounts Receivable Over 90 Days

The Accounts receivable over 90 days were reviewed and are attached to the Executive Committee Minutes.

6.B. Education, Operations & Rural Water Systems Committee - Action as Required

6.B.1. WILD NE/CREP REPORT

There are no CREP payments.

We are still waiting to hear from NE Game & Parks as to whether their grant proposals for Czechland and Homestead Lakes has been approved.

6.B.2. OPERATION & MAINTENANCE & OTHER ITEMS

6.B.2.a. O & M Crew

The O & M crew placed the docks in Lake Wanahoo, made white rock paths to the new jetties at Czechland, shred areas as fire breaks on the Wanahoo property in preparation of a future burn, put in a new gate at Sand/Duck Dam 15 for Larry Ourada and will put in another for Dave Lichtig, also cut miscellaneous trees and stumps with the new saw.

6.B.2.b. Tractor Rental Update

The District was informed by the State that we would not be able to rent a tractor this season through their contract with John Deere. For the years to come, we will have that capability as the State has contracted with John

Deere a 5 year contract and political sub divisions are written into the contract.

6.B.2.c. Czechland Lake Improvements

The 2 jetties and the bank lining are essentially finished at Czechland Lake, only the parking stops on the handicap jetty need to be placed and secured. Final invoices may be here by Board Meeting. One invoice from JEO is attached.

6.B.2.d. Wanahoo SRA

The Wanahoo SRA will open with Game & Parks personnel April 1. The area will have a new site Superintendent.

A reminder that NARD and Lower Platte North are organizing a 5K and 1 mile run/walk at Lake Wanahoo on Saturday, April 11 at 8:30 a.m. The Run-A-Hoo at Wanahoo will benefit the NARD Foundation.

ME Collins has a written proposal for the District in which they want to store the base rock for the County Road 17 street project on the NRD property north of the District's shed. They would return the area back to its original status, plus pave our driveway entrance from the street. See attached letter.

6.B.2.e. Ditch 4, Bellwood Watershed

Dennis Kucera a landowner adjacent to Bellwood Ditch 4 had a request for the District to repair 3 drainage head cuts along the ditch into his field. The existing field drains did not handle the heavy rainfall of last season. The excess water created new head cuts. Heimann looked at the situation with Kucera and hired local contractor Ray Moore to repair the problem while it was dry and before planting started. Moore did the work for \$690.00.

6.B.2.f. Conservation Tree Orders

To date the District has ordered 18,000 trees and shrubs. We have 2,100 in inventory to sell. We currently have 9 sites to plant.

6.B.2.g. South Fremont Study

A meeting with South Fremont sponsors led by Greg Johnson of the COE was held in Fremont on March 16, 2015. Mr. Johnson briefed the group on the preparation of finishing the feasibility study, final alternatives, budget (cost share requirements), and tentative schedule. The best alternative to date is a modified "C" Levee formerly called the "U" Shape Levee. The cost of the study is \$550,000 of which 50% is the non-federal sponsors responsibility or \$275,000, the District's liability would be \$137,500. They tentatively would like the Final Feasibility Report finished in April, 2016. A new Inter-local Cooperation Act Agreement Amendment will be developed between the Non-Federal partners when the Corps solidifies the final study cost.

6.B.2.h. Summer Interns

Heimann and Oaklund interviewed five candidates for three summer intern positions. To date only one has accepted, we hope to finalize this process this week.

6.B.3. ROCK AND JETTY

There are no request for payment.

6.B.4. EROSION & SEDIMENT RULES & REGULATIONS

6.B.5. INFORMATION AND EDUCATION

6.B.5.a. Information

6.B.5.a.1. Radio & Website Ads

This month we have been running ads on tree sales, water classes, and the Run-a-Hoo event.

6.B.5.a.2. Viaduct

The spring issue of the Viaduct will begin appearing in area papers this week. The electronic version will be sent Thursday morning (April 2). The issue contains information on Phase II area changes, new chemigation fees, the new piers at Czechland Lake, Run-a-Hoo, and our 2014 Annual Report.

6.B.5.a.3. 2015 Fairs

We have received 2015 exhibitor info for the Platte and Butler county fairs:

- Platte County: July 8-12, \$220
- Butler County: July 24-27, \$100

Other fairs will be held:

- Boone County: July 11-15
- Colfax County: July 23-26
- Saunders County: July 27-August 3

We should be able to attend all five of these fairs again this year.

6.B.5.b. Education

6.B.5.b.1. Spring Conservation Sensation

Registration for the Spring Conservation Sensation opened on March 4 and we reached capacity (~400 students) by mid-afternoon that day. At least two other schools with approximately 100 more students wanted to attend. We may need to consider splitting the event in the future.

6.B.5.b.2. Soil and Water Stewardship Week

Soil & Water Stewardship materials have been packaged and are ready for delivery. Orders did not pick up this year and we ended up with 19 orders for a total of \$984.56 (down approximately 50% from last year).

6.B.5.b.3. Earth Wellness Festival

Thompson presented the "Secrets of Scat" activity at Earth Wellness Festival in Lincoln on March 25. This year was the biggest Earth Wellness Festival ever, with ~3,500 students attending.

6.B.5.c. Computer

6.B.5.c.1. PCI Compliance

As part of the requirements for accepting online credit card payments, we are required to maintain certain security procedures to remain "PCI Compliant." We passed the PCI testing last week and are in compliance.

6.B.6. RURAL WATER SYSTEMS

- All March Rural Water samples passed.
- Conducted maintenance on two water meter radios
- Ordered 7 new Neptune radio antena's for Bruno/Colon lines
- traced and marked water line for digger's hotline
- investigated Butler Power trenching location west of Bruno
- Three Colon customers currently on "Shut-off" list
- Working with Strong Plumbing (Fremont) to test/certify 6 system back flow devices

6.C. Water Committee - Action as Required

6.C.1. REGULATORY

6.C.1.a. GROUND WATER MANAGEMENT AREA

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

The district received one new well variance application for 70 acres in the Todd Valley.

6.C.1.a.2. Variance Requests in the Non-Hydrologically Connected Area (Normal Development Area)

The district received two expanded water use variances for a total of 135 irrigated acres in the David City Subarea.

6.C.1.a.3. Variance Requests in the Restricted Development Areas
No new updates

6.C.1.a.4. Well Permit Program

6.C.1.a.4.A. Well Permits Approved

Wells Permits Approved: 5

Landowner	Number of Wells	Number of New Irr
KWEA LLC	1	0
Allan Shonka	1	0
Kenneth Ebel	1	0
Laverna E Maguire Rev Tr	1	0
White & Rupp Fam Tr	1	0

Jerome Herink	1	0
Karl Grotelueschen	1	0

The total number of approved permits for 2015 is 21

Location of Approved Well Permits for 2015: Correct as of 4/1/2015

County	Irrigation - New	Irrigation - Replacement
Butler	1	2
Colfax	1	2
Dodge	3	2
Boone	0	2
Madison	0	0
Platte	3	1
Saunders	3	0
Total	11	9

6.C.1.a.5. Irrigation Transfer Requests

6.C.1.a.5.A. KWEA Transfer Request

KWEA Inc., (Justin Taylor) requests to transfer a total of 47.44 acres of gravity irrigation from two parcels, S ½, SW ¼, SW ¼, 4-17-8E and NW ¼, NW ¼, 9-17-8E to a parcel in W ½, SE ¼, 5-17-8E and operate a pivot. See attached map for explanation.

6.C.1.a.5.B. Gene Kresak Transfer Request

Gene Kresak to transfer 35 acres from W ½, SW ¼, 26-14-9E (Wann Subarea) to NE ¼, SW ¼, 34-14-9E (Todd Valley Subarea). The ground in 26-14-9E is in its last year of the 2 in 10 cycle, so whatever is not transferred in this transfer is lost. The ground we're transferring to has had a pivot on it for many years, it just wasn't used and is outside of its 2 in 10 cycle. The Subarea boundary is basically the road so it does cross Subareas by a couple hundred feet. Well G-009205 would be the well they'd use and G-053630 would be listed inactive.

This is within the Corps clean up operations for the Former Ordnance Plant near Mead and therefore the LPNNRD should consult them first.

6.C.1.a.5.C. Cottonwood Valley Farms Transfer Request

Cottonwood Valley Farms is requesting a transfer of 17 irrigated acres from a farm in the NE 1/4 of the SW 1/4 of S23-T16N-R2E in the Octavia Subarea of Butler County to the SW 1/4 of S19-T16N-R2E in the Bellwood Subarea of Butler County. They will submit a variance for the field in section 19 with the plan to move the transferred acres back to section 23 if the variance is approved. Attached is the packet of information submitted by Jesse Hough, Manager of Cottonwood Valley Farms LLC.

This was initially discussed at March 9, 2015 Board meeting and sent back to the Water Committee for further review.

6.C.1.a.5.D. Bill Becker Transfer Request

Bill Becker would like to transfer 130 certified irrigated acres within the Upper Newman Grove Subarea. The acres will be transferred from three separate sections to a fourth section.

- 34 Acres will be **transferred** from the NW 1/4 of Section 1-20-5W

- 69 Acres will be **transferred** from the NW 1/4; E 1/2 SW 1/4; SE 1/4 of Section 8-22-5W

- 27 Acres will be **transferred** from the NE 1/4 NE 1/4 of Section 14-22-6W

- 130 Acres will be **added** to the NW 1/4 of Section 27-22-5W

(See attached Maps)

6.C.1.a.5.E. Ruzicka Brothers Transfer Request

Ruzicka Brothers are requesting a transfer of 5.3 certified irrigated acres from two fields in the North Bend Subarea that are currently enrolled in the CRP program to a third field in the same subarea.

- 2.1 Acres **transferred** from the N 1/2 SW 1/4; NE 1/4 NE 1/4 of Section 23-18-5E

- 3.2 Acres **transferred** from the N 1/2 SW 1/4; SE 1/4 SW 1/4 of Section 31-18-6E

- 5.3 Acres **added** to the NE 1/4 NW 1/4 of Section 6-17-6E

(See attached maps)

6.C.1.a.6. Special Quantity Subareas

6.C.1.a.6.A. LPNNRD SQS Operator Certification Classes

One final SQS class has been scheduled for irrigation operators in the Butler-Saunders SQS area. It will be held at the LPNNRD office on April 15, 2015 starting at 8:30 am. A fee of \$15 is required. A letter will be sent to area producers informing them of the class. At least 5 producers still need to attend. There are thirty irrigation wells in this area. GWEL have been measured in ten of these. Oaklund will continue to work with operators for the remaining wells.

A letter will be sent to area well drillers, pump installers, and irrigation equipment dealers concerning the purchase and proper installation of flow meters for producers in the Butler-Saunders SQS area. Attachments include a map of the SQS area, approved list of flow meters and their proper installation.

6.C.1.a.7. Lower Platte River Basin Water Management Plan Coalition (LPRBC)

The next technical Committee meeting for LPRBC is scheduled for April 2, 2015 at the LENRD in Norfolk starting at 10:00 am.

The next Managers Committee meeting is scheduled for April 28, 2015 at LPNNRD in Wahoo.

6.C.1.a.8. Voluntary Integrated Water Management Plan - LENRD and LPNNRD

The next meeting for the Stakeholders is scheduled for April 7, 2015 at the LPNNRD office starting at 2:00 pm.

We have received a rough draft of the Water Inventory Study, which is currently being reviewed by staff.

The LPNNRD has received an invoice from Olsson Associates for \$6,755.91 for services rendered up to March 10, 2015. Need motion to approve.

6.C.1.a.9. Cost Share Programs

6.C.1.a.9.A. Irrigation Well Sample Kits

No new kit requests since the last Water Committee.

6.C.1.a.10. Bellwood Phase 2 Area

2015 is the thirteenth year for this Phase 2 Area. This area has been reduced from 32 sections to 21 sections, to be in compliance with **Section G Ground Water Quality Management Area - Phase Two Rule 1 Phase Two Criteria.**

6.C.1.a.11. Richland - Schuyler Phase 2 Area

2015 is the twelfth year of this Phase 2 Area. The 55 sections of this area will go into a Phase 3 Area September 1, 2015, to be in compliance with **Section H Ground Water Quality Management Area - Phase Three Rule 1 Phase Three Criteria.** [Section H of our Rules & Regs is included below the table.]

Also effective September 1, 2015, the ten sections immediately north of this area will become a Phase 2 Area. These sections are: Township 18 North, Range 2 East, sections 31 to 36; Township 18 North, Range 3 East, sections 31 to 34.

6.C.1.a.12. LPNNRD Certification

6.C.1.a.12.A. LPNNRD Operator Certification Classes

There have been ten on-line test requests since the last committee meeting. Five of these have completed the test and a certification card was mailed.

	Cert date	Name	Re-cert	Comments
	3/18/2015	Gordon Shrader	No	first-time
	3/23/2015	Luke Kardell	No	first-time
	3/27/2015	Steve Barlean	Yes	
	3/27/2015	Frank Vech	Yes	
	3/30/2015	John Krueger	Yes	

The scheduled classes have been held.

	Date & time	Location	Attendance	First-time
	Thursday, January 8th @ 2:45 p.m. (after Corn Expo)	Fremont - Christensen Field	75	17
	Thursday, January 15th @ 1:30 p.m.	Columbus - Ag Park	56	6
	Monday, January 26th @ 1:30 p.m.	ARDC - Mead	52	8

Wednesday, February 4th @ 9:30 a.m.	Schuyler - St Benedict Center	Cancelled	
Wednesday, February 4th @ 1:30 p.m.	Lindsay - Village Office	24	1
Thursday, February 19th @ 1:30 p.m.	David City - Hruska Library	36	2
Tuesday, February 24th @ 9:30 a.m.	Columbus - Pinnacle Bank	28	6
Wednesday, March 4th @ 1:30 p.m.	Fremont - Extension Office	26	4
Tuesday, March 24th @ 9:30 a.m.	David City - Hruska Library	11	1
Thursday, March 26th @ 7:00 p.m.	ARDC - Mead	25	1
Tuesday, March 31st @ 7:00 p.m.	Columbus - Ag Park	41	3

The class schedule was mailed to about 500
producers. 374 49

6.C.1.b. CHEMIGATION

Chemigation renewal letters were mailed out in mid March. For the start of 2015 we have a total of 468 chemigation permits. So far, we have received two new applications and 63 renewals. We have also received 13 cancellations, probably due to the new chemigation fees now in place. The renewal deadline is June 1st.

The latest Chemigation Rules and Regulations were mailed to DEQ for their review and hopefully their approval. These are basically the same rules that were mailed to them in December 2014 and their had one change at that time, which was incorporated into our latest rules.

6.C.1.c. LIVESTOCK WASTE PERMITS

The LPNNRD has received one new livestock permit application from DEQ since the last Water Committee meeting.

Name	Livestock	Type of Permit	
Jeremy Janssen Janssen Tarnov	Swine 12,000 Head, 480 A.U.	New Construction and Operation Permit	NM1/

Nursery 31713 325 Avenue Columbus NE 68601			

6.C.2. GROUND WATER PROGRAMS

6.C.2.a. DECOMMISSIONED WELL PROGRAM

6.C.2.a.1. Well Estimates

Five new wells has been reviewed and approved by Gottschalk for decommissioning since the last Committee meeting.

Well Owner	Type of Well	Cost Share Estimate
Cole Barry	Domestic	\$382.13
White Rupp Family Trust	Irrigation	\$504.56
LaVerna Maquire Rev. Trust	Irrigation	\$511.98
Frontier Coop	Two Irrigation	\$1,184.35

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

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

6.C.2.b. LOWER PLATTE NORTH NRD GROUND WATER STUDIES

6.C.2.b.1. Eastern Nebraska Water Resources Assessment (ENWRA)

AEM flights over the southern half of Eastern Nebraska are scheduled for April. Postcards will be mailed to LPNNRD residents near the flight lines (see attached).

Angle met with Katie Cameron (ENWRA and CSD) and Matt Marksen (CSD driller) to review potential locations for test holes within our District, some of which are along the flight lines. It will likely be June

before CSD can get started. Since the AEM data can see so deep now, the major topic was a question on how deep the test holes needed to be drilled.

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

Staff began collecting our Spring readings on Monday, March 23rd. The Uplands, Todd Valley, and Wann Basin are completed. Platte Valley should be completed this week with Shell Creek scheduled for next week. Preliminarily, the water levels are up, which was both anticipated and hoped for with the shorter irrigation season in 2014 and the amount of precipitation in August-September. Precipitation thus far in 2015 has been lacking.

6.C.3. OTHER

6.C.3.a. GMDA SUMMER SESSION

The 2015 GMDA Summer Session will be held in Coeur d'Alene, Idaho June 10-12, 2015 (see website www.gmdausa.org for details). The agenda should be finalized soon. Angle helped on the Nebraska portion of the program.

6.C.3.b. 2014 SUMMER INTERNS

Oaklund and Heimann are currently interviewing potential summer interns. We again are looking at three individuals.

6.C.3.c. COMMENTS FROM THE PUBLIC

Melissa Konecky and Mary Wotipka attended the Water Committee, but did not address the members.

6.D. Projects Committee - Action as Required

6.D.1. SWCP

6.D.1.a. SWCP Application Approvals

SWCP APPROVALS:

<u>TREES:</u>			
Dennis Prochaska	595 Trees	\$ 602.44	
Johnathon Temme	200 Trees	\$ 225.00	(Lower
Loup planting)			
Zane Wondercheck	329 Trees	<u>\$ 370.13</u>	(Lower
Loup planting)			
		\$ 1,197.57	

<u>Approvals:</u>			
Roberta Johnson	Terrace/Div/Tile	\$ 4,119.91	(Dodge
County - Last Fall app.			

25% with EQIP)

John O. Schultz Site 21A)	Terraces/Tile	<u>\$ 4,754.34</u>	(Above
			\$ 8,874.25

SUMMER APPROVALS:

Celestine Chapek	W/S Basins/Tile		
\$ 6,993.66	Butler Co.		
Randy Fendrich	W/S Basins/Tile		
\$ 12,450.00	Butler Co.		
Raymond Mitchell	Grass Waterway/Fabric	\$ 668.31	
Dodge Co.			
Don Anderson	Terraces/Tile/Basins	\$ 12,500.00	
Saunders Co.			
Carrieta Dappert	Terraces/Tile	\$ 8,109.88	
Saunders Co.			
Glenn Chvatal	Terrace/Tile	\$ 1,455.00	
Saunders Co.			
Merlin Fick	Terrace/Tile		
<u>\$ 2,736.00</u>	Saunders Co.		
			\$ 44,912.85

6.D.1.b.	SWCP Payments		
14-S-9	Rita Freeman	Saunders Co. Flow Meter	\$ 568.50
14-P-50	Stephen Wieser	Platte Co. Flow Meter	
	<u>\$ 586.55</u>		

\$ 1,155.05

6.D.1.c. SWCP Cancellations
None

6.D.1.d.	Cottonwood Creek Payments		
Arlene Erickson	Terraces/Tile/Basin	\$ 7,005.99	
Vennie Kavan	Terraces/Tile	<u>\$ 2,714.54</u>	
			\$ 9,720.53

6.D.1.e. Sand/Duck Creek Approvals
None

6.D.1.f. Sand/Duck Cost Share Payment
None

6.D.1.g. Wahoo Creek Cost Share Approvals
None

6.D.1.h. SWCP Policy Review and Approval
At the February 26th Projects Committee Meeting, proposed FY 2015 changes were reviewed as attached. The committee review the policy again

was asked for any final changes. Attached is a draft showing proposed changes and a clean copy for Board Approval.

6.D.2. WATERSHEDS

6.D.2.a. Shell Creek - Watershed Plan

NDEQ has reviewed the Shell Creek Watershed Water Quality Plan and has forwarded it to EPA for review. In the meantime, SWIG is working to use \$87,000 of their existing Environmental Trust Grant for grade stabilization project designs, contacting schools about establishing more Shell Creek Science groups, and for some new watershed signage.

We will continue to assist SWIG with their transition to eventually becoming strictly an advisory group to LPNNRD which will include them under our liability insurance.

Matt Bailey led discussion on hiring Tom Wheeldon to assist the Shell Creek Group with education and signup efforts.

6.D.2.b. Wahoo Creek Watershed - Water Quality Plan (PIP) Phase I

Staff met with JEO on March 30th to review progress on the draft Wahoo Creek Watershed Plan. The committee is asked to recommend payment of attached invoices for work accomplished under contract.

6.D.3. LOWER PLATTE RIVER CORRIDOR ALLIANCE

For preparing the FY 2015-16 LPRCA Budget, Meghan has sent out member questionnaires for receiving input. If you haven't already, please review and give input by the end of Friday.

6.D.3.a. LPRCA Monthly Report

It is anticipated that Meghan will have a monthly report by the April 13 Board Meeting.

6.D.4. OTHER

6.D.4.a. Army COE 205 Projects

6.D.4.a.1. Fremont 205

6.D.4.a.2. Schuyler 205

- Contractor has returned to site
- Right of Way markers are in place
- Gates installed
- Final grading completed East of old Highway 30
- Same activities are just starting West of old Highway 30

6.D.4.b. Shell Creek Landowner Levee Project Update

Matt Bailey gave an update on the Shell Creek Landowner Levee that informed us that the effort is moving forward, although much slower than was anticipated.

6.D.4.c. All Hazard Mitigation Plan Update- JEO Progress Report and Invoice

Attached are progress reports and invoices from JEO totaling \$14,663 for work completed on our District-wide Hazard Mitigation Plan. As of March 13, 2015, 60% of the contract work was completed. A committee recommendation to pay these invoices is requested.

6.D.4.c.1. Woodcliff (SID #8) HMP Assistance Request

As part of our Hazard Mitigation Grant, we received an additional \$37,500 to pass along to communities that might want to complete further analysis for a potential HMP project. While three communities had possible proposals, only Woodcliff (SID #8) has come forward with a request to proceed with analysis of their road/dike stabilization project. Up to \$7,500 of grant funds (75% of up to \$10,000) would be used on the Woodcliff project analysis. A Committee recommendation is requested to approve up to \$7,500 of our approved HMP funding for Woodcliff's HMP project analysis is requested. Woodcliff has informed us that they will reimburse LPNNRD the 25% of the local cost for this analysis.

6.D.4.c.2. Floodwater Dam Breach Inundation Mapping Project Opportunity

As part of our Hazard Mitigation Grant, we received an additional \$37,500 to pass along to communities that might want to complete further analysis for a potential HMP project. While three communities had possible proposals, only Woodcliff (SID #8) has come forward with a request to proceed with analysis of their road/dike stabilization project. Up to \$7,500 would be used on the Woodcliff project analysis, which would leave \$30,000 (represents 75% cost share) of grant funding for LPNNRD HMP analysis.

As JEO presented to us earlier this year, we have an opportunity to complete breach inundation mapping on several of our floodwater dams. This mapping would help us alert county zoning and flood plain administrators to avoid permitting housing development in these higher risk areas in the event of dam failure. Presently, twelve of our fifty structures have breach routing maps. We have identified another 29 structures that would have homes below them and/or have a higher risk of future downstream residential development (see attached priority list) . With this information, we would also have knowledge of which homes are already in harms way in the event of a potential dam failure and work with emergency management to alert people of possible danger.

JEO has indicated that the total cost for this breach inundation mapping would be \$2,000 per structure. At the very least, we should consider this mapping for least 20 dams where we would receive 75% NEMA

grant assistance (\$30,000) of the \$40,000 total cost (LPNNRD's final expense would be \$10,000). At the same time this work is being completed, we should discuss whether we should also proceed with mapping the other nine dams on our priority list, although no grant assistance would be available to help with the \$18,000 total cost.

6.D.4.d. GPS Survey Equipment Repair

On February 9, 2015, the Board approved providing 50% (\$3,054) of the estimated \$6,107 total cost to repair our GPS survey equipment used to layout conservation work. NRCS agreed to provide 50% of the repair. RDO Integrated Controls completed the repairs and invoiced us a total of \$2,874.20 for our half of the repairs. The committee is asked to recommend payment.

6.D.4.e. Review of Projects Financial Statement

As of February 28, 2015, 28.19% of budgeted Project Expenses and 35.65% of Land Treatment Expenses have been expended. See attachments for details.

6.D.5. SAND CREEK ENVIRONMENTAL RESTORATION PROJECT REPORT

6.D.6. WESTERN SARPY/CLEAR CREEK LEVEE REPORT

- **Segment 4B**

Contractor is placing topsoil on portions of the project
Waiting on a contract mod approval to extend a portion of levee near the area where the ice jam occurred in February.

- **Segment 5**

Contractor is 30% complete
Major focus area is the Big Sandy Lake Area
Estimated completion date is May 25

-

- The tour of the WS/CC Project has been rescheduled for April 30th, following the Projects Committee Meeting

7. Additional Action Items

7.A. Schuyler FFA Sponsorship

Attached find a letter from the Schuyler FFA requesting sponsorship to help with expenses to attend the National Land Judging contest. The team placed first at State and qualified for the National Land Judging competition in May.

7.B. SWCP Payment

14-B-36	Gary Yindrick	Butler County	Flow Meter
\$537.50			
14-B-35	Yindrick Farms, LLC	Butler County	Flow Meter
\$537.50			
14-S-15	David Feist	Saunders County	Flow Meter
\$625.00			

13-B-51 Dwaine Schmit Butler County Flow
Meter x 2 \$1,250.00

Total \$2,950.00

7.C. Sand and Duck Creek Payment

14-S&D-3 Shirley Vhylidal Saunders County
Basin/Tile \$7,958.50

7.D. Decommissioned Well Payments

Dave Deerson Saunders County \$1,131.38 2-Well Abandonments
Greg Haskins Dodge County \$797.60 2-Well
Abandonments

Total \$1,928.98

7.E. Czechland Lake Improvement Contractor Payment

Contractor Sibbernsen Excavating has completed the Czechland Lake Improvement Project. He is requesting final payment of \$28,963.73. Heimann and Travis Hazard of JEO inspected to the site.

7.F. V-IMP Payment to Olsson Associates

Olsson Associates mailed the attached January Invoice to the office, which was not received. A motion is needed to approve payment of \$12,049.11 to Olsson Associates for services rendered up to January 31, 2015 for the Voluntary Integrated Management Plan contract for LPNNRD as attached

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.



United States Department of Agriculture

Lower Platte North NRCS/NRD Report for April 2015

Mark Walkenhorst, District Conservationist

Wahoo Field Office

District Secretary, Marla Milliken
Resource Conservationist, Jami Thoene
Contract Employee, Kenneth Kotera
Soil Conservation Technician, Sean Elliott
NRD Technician, Kelly Bartek
Compliance Specialist, Becky Pieper

Fremont Field Office

District Secretary, Jenny Campbell
Resource Conservationist, Jeremiah Schutz
Soil Conservationist Technician, Brian Hagerbaumer

Columbus Field Office

District Secretary, Ona Foland
Resource Conservationist, Eric Smith
Soil Conservation Technician, Bill Bos
NRD Technician, Ed Drozd
Shell Creek Coordinator, Melissa Foreman
WRP Team 6 Coordinator, David Bichlmeier

David City Field Office

District Secretary, Susan Leu
Resource Conservationist, Brach Johnson
Soil Conservation Technician, Greg Havlovic
Soil Conservationist, Jenna Kampschnieder

Schuyler Field Office

District Secretary, Patty Holmberg
Resource Conservationist, Bryan Euse
Wildlife Biologist, Brian Teeter

Status of the 2015 EQIP Sign-up: With over 125 applications having been plan, rank and evaluate, including 22 applications within the Wahoo NWQI area, and a allocation of over one million EQIP dollars for this fiscal year, our next step will be to preapprove and approve the selected EQIP contracts for this fiscal year. At this time 41 applications have been preapproved with contract obligation commencing. A breakdown of these applications are as follows;

- Butler County, 8 applications: 4 on Cropland (Erosion), 3 on Cropland (Irrigation), 1 on Grassland
- Colfax County, 7 applications: 4 on Cropland (Erosion), 2 dealing with Animal Feeding Operations, 1 wildlife app.
- Dodge County, 6 applications: 2 on Cropland (Erosion), 4 on increasing wildlife habitat.
- Platte County, 10 applications: 7 on Cropland (Erosion), 1 seasonal high tunnel and 2 on Cropland (Irrigation)
- Saunders County, 10 applications: 7 on Cropland (Erosion), 3 on increasing wildlife habitat.

The Wahoo NWQI ranking, estimates and contract obligations will be forthcoming in May and June. With contracts being in placed and practices being available for application by July.

Conservation Stewardship Program (CSP) might be right for you if you...The 2014 Farm Bill expanded the conservation activity list for CSP to offer landowners and operators more options to meet their conservation needs and to protect the natural resources on their land. CSP will also help broaden the impacts of the USDA’s Natural Resources Conservation Service Landscape Initiatives through a new pilot effort that specifically targets the Ogallala Aquifer. For more information about technical assistance for CSP and other conservation programs, access www.nrcs.usda.gov/GetStarted or visit your local USDA Service Center to find out if CSP is a good fit for you. CSP is a continuous enrollment available nationwide. For FY 2015, 29 applications At this time 29 applications have been applied for the 2015 CSP funds. Ranking, preapprovals and obligating contracts are the next steps to be completed this summer. A breakdown of these applications are as follows;

- Butler County, 12 applications: Colfax County, 7 applications: Dodge County, 2 applications: Platte County, 10 applications

NRCS Personnel News NRCS State Conservationist, Craig Derickson, recently announced that the Nebraska NRCS has had the good fortune of having the door for hiring and staffing kicked open for by our Chief and national leader to advertise and fill existing vacant positions in our field offices. Listed below are the positions that the NRCS Nebraska are requesting to fill; Soil Cons, Soil Con Techs, Resource Cons, Civil Eng Techs, and Range Cons for numerous locations across the state. In addition, NRCS Nebraska, are also requesting to fill a Program Assistant position in each NRD area. For the Program Assistant positions Nebraska NRCS will accomplish this by converting the funds we are currently putting into local CMA-type agreements for temporary help at the field offices into the new entry level NRCS positions for the Program Assistants.

<u>Program</u>	<u>Deadlines Dates</u>
2016 EQIP	Ongoing
2016 ACEP (WRP, GRP)	Ongoing
2016 CSP-SIGNUP	Ongoing
2015 NRD programs	Ongoing

Managers Report
John Miyoshi
April 13, 2015

Meetings

Three directors and four staff attended the UNL Water Conference on March 19. “The High Plains Aquifer” was the topic. Nebraska can be proud of the way we are keeping the aquifer sustainable, especially when you compare us to other states.

On March 20 the UNL Water Law Conference was attended. Several very good presentations were given with two focusing on NRD groundwater management. The Keynote Speaker was Ann O’Connell, Assistant to the Solicitor General of the United States. O’Connell handled the “Kansas vs Nebraska” case when it went to the Supreme Court and had very positive comments on how Nebraska is handling the Republican River Agreement and it’s approach to the Supreme Court Arguments.

March 21 to 25 was the annual NARD Conference in Washington D.C. A very good report was completed by NARD and sent to directors as part of the March 27 Legislative Memo. Tom Mountford has also included a report in this month’s Executive Committee Minutes.

DNR held a meeting on April 3 with Fremont and LPNNRD to discuss a Floodplain Buyout Program for areas west of Fremont. These are homes/cabins who have repetitive loss claims with federal buy-out funding available between 80% and 100% depending on the claims and first floor elevations. A local sponsor(s) is needed to coordinate the program and pay for the local percentage. A follow-up meeting will be held to determine interest.

The Annual Meeting of the Nebraska Habitat Conservation Coalition (NHCC) was held on April 9. The minutes and financial report will be included in next months Executive Committee Minutes.

Item of Interest

NRCS is placing a Program Assistant in each NRD across Nebraska to assist staff with Farm Bill reports and paperwork. For Lower Platte North the person will be stationed in the Columbus Field Office. At this time the plan is to transition Melissa Foreman to this new position.

We had several directors and staff attend the first (of three) Water Banking Workshop in Columbus on March 3 as part of our Basin Water Plan. This was a good introduction to water banking and different methods being used in Nebraska and other states. The remaining workshops are planned for May and July. Directors are encouraged to attend.

On March 12 testimony was given in support of LB 537. This bill would direct general funds to pay out the remaining NRDF projects over the next five years.

The Corps of Engineers held a meeting in Fremont to finalize the transition of our 205 Study into a General Investigation (GI) Study. We will receive a Project Agreement from the Corps to formalize this change. When this is received we will need to amend our interlocal agreement with Fremont, Inglewood and Dodge County to fund the local share of the study.

The Run-A-Hoo at Wanahoo was held on April 11. This 5K run and 1 mile walk was sponsored by the NARD Foundation to raise funds for youth education. Our staff did a great job of planning and supporting the event. This is the first of what is planned to be an annual event, which will rotate to a different NRD recreation area each year. The effort raised over \$3,000 for the foundation.

I hope all directors filled in and returned the survey from the Lower Platte River Corridor Alliance that was emailed to you. The survey reviews current programs and projects and asks for your priorities for the coming years.

The AEM survey flights are scheduled to take place this week for the southern portion. The work will use the Wahoo Airport for their base of operations.

Jason Gable from Fremont begins work today as the Superintendent for the Lake Wanahoo SRA.

Al Dinzole passed away with his funeral being March 20. Al was the leader for the Clear Creek Dike and Drainage District and our primary contact as the WS/CC Project move forward.

Quentin Johnson from Ceresco passed away in March. Quentin was a long time member and leader of the Saunders County Soil and Water Conservation District prior to formation of the NRDs. He also assisted in the formation of the Swedeburg Watershed District which received PL534 construction funds for the dams we own today.

Summer 2015 Water & Natural Resources Tour

Current Issues in the Republican River Basin in Nebraska, Kansas & Colorado

23-25 June (tentative)

(Tour will begin and end in Holdrege, NE)

Sponsors:

*The Central Nebraska Public Power and Irrigation District
Nebraska Public Power District
Nebraska Water Center, Robert B. Daugherty Water for Food Institute, University of Nebraska
USGS Nebraska Water Science Center*

Topics and sites under consideration for the three-day tour could include:

*Producer/irrigator issues in the basin
NCORPE (Nebraska Cooperative Republican Platte Enhancement) pipeline
U.S. Army Corps of Engineers' Harlan County Dam
Local irrigation district and NRD issues
Groundwater irrigation affect on surface water flows
How the basin affects municipal water use in Kansas
The latest on the three-state compact litigation*

Registration details coming this spring at:

<http://watercenter.unl.edu>
www.cnppid.com
[facebook.com/NebraskaWaterCenter](https://www.facebook.com/NebraskaWaterCenter)
twitter.com/NebrWaterCenter

NARD WASHINGTON, D.C. CONFERENCE

March 23 - 25, 2015

Report by Tom Mountford

NARD staff organized a great conference. Jason Weller, NRCS Chief, spoke at our Monday luncheon about new landowner online tools and Krysta Harden, Deputy Secretary of Agriculture reviewed USDA activities on Tuesday. On Monday afternoon, we toured George & Martha Washington's home and estate, Mount Vernon, (*It should be noted that George Washington's dentures were not really made of wood!*).

The Clean Water Act's (CWA) proposed new rule was a major topic and several speakers discussed potential negative impacts to agriculture from EPA's & Army Corp's interpretation of what are "Waters of the United States". The rule was hotly debated in 2014 with about one million comments received nationwide. We were encouraged to express our concerns to our Congressional Representatives. Attached is a handout explaining this troubling issue.

Monday, March 23:

1. WATER ISSUES: Kris Polly and Ian Lyle, Water Strategies, LLC

Polly and Lyle covered many topics that included the Clean Water Act (CWA); Endangered Species Act (ESA); Forest Service Ground Water Management Proposal; and the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA). The CWA's new rule and new definition of "Waters of the United States" has been most concerning because of its potential adverse effects on agriculture. The new definition could be far reaching to "anything that is, was or that will be wet" (including man-made ditches etc.). Approximately one million comments were received on the rule in 2014 (the second most number of comments ever received on an issue). Only 19,000 of these comments were earmarked for review by EPA.

The Endangered Species Act (ESA) is another long time act that is in need of change. Of the approximately 1200 endangered species added to the list since its approval in 1972, less than 1/2 of 1% of species on the list have been declared "recovered". There are a dozen small proposed Bills that would require better data and information for determining species recovery.

The **Forest Service's Ground Water Management Proposal** would allow the Service to control ground water on their lands *and also adjacent lands*. This is concerning because Nebraska is adjacent to the Forest Service's lands in Colorado. States have been discussing this proposal and a Bill "Water Rights Protection Act" was to be introduced during the week of our visit.

The **Federal, Insecticide, Fungicide & Rodenticide Act (FIFRA)** regulates how pesticides are permitted and applied. In 2009, the U.S. Supreme Court ruled that FIFRA and CWA regulations are linked together. Nebraska Senator Fischer is working to amend a proposed Bill that would allow FIFRA to regulate pesticides separate from CWA regulations.

2. CORP UPDATE: Mark Mazzanti, US Army Corp's of Engineers

Mazzanti gave a very detailed update on past and present COE budgets and civil works programs, which total over \$5 billion/year. The COE provides coastal and inland navigation channels; flood projects; and environmental restoration projects. It was interesting that COE's contributions to recreations areas have helped provide \$18 Billion in economic activity and 500,000 jobs. There have been an estimated 370 million visits to these recreation areas.

3. EPA AIR QUALITY REGULATIONS: William Wehrum, Hunton & Williams

Wehrum outlined EPA's air quality regulations and their effects on power plants. The "existing source" rule is the most controversial. Every State with fossil fuels must meet emission based standards by 2030, which includes a 30% reduction of CO2 emissions. EPA's "four building blocks" for the rule are 1) Make existing power plants more efficient; 2) Reduce CO2 emissions by moving coal powered plants to natural gas (68% of our energy comes from coal); 3) Reduce CO2 emissions by increasing incentives for other wind, solar and other low and no carbon power; and 4) Reduce CO2 emissions through energy programs to increase energy efficiencies.

He said EPA is attempting to regulate the power industry and the legality of this is questionable. The rule will be heavily challenged as much litigation is anticipated. EPA has threatened States that if they don't comply, EPA will step in and see that they do. The bottom line is the rule will increase consumer energy costs. The Mercury & Toxics Standard Act will cost an estimated \$10 billion for power plant compliance.

4. WATERS OF THE U.S. (WOTUS): Dave Cookson, Bruning Law Group

Cookson said that WOTUS is a "war on agriculture". Congress has authority to regulate commerce and when navigable waters were added to the commerce clause in 1824, Congress was given authority to regulate this area as well. When the CWA was adopted in 1972, Federal control was only directed toward major US waterways and the States controlled everything else. In 1985, the US Supreme Court added impoundments, tributaries and adjacent wetlands to this authority. In 2006, EPA and the Army Corps of Engineers worked to expand the definition of waters of the US which stalled on a 4-1-4 decision.

As is well known, the Obama administration approved the 2014 WOTUS rule which expands federal power to control land use and farming practices. The new rule includes natural or man-made ponds, puddles, ditches, intermittent streams, wetlands and just about everything else that could be considered wet and will affect every farm and ranch. Cookson said that litigation on WOTUS will continue over the next several years and there is no indication that Congress will try to stop this rule from happening.

Tuesday, March 24:

5. KEYSTONE PIPELINE UPDATE, Jeff Rauh, Pipeline Representative

Rauh updated our group on happenings with the Keystone Pipeline. As we know, Obama vetoed Congress's approval of completing the pipeline. The Keystone project is a proposed 1,179 mile, 36 inch pipeline. TranCanada has the third largest oil reserve in the world and that they currently have 42,500 miles of pipeline in the U.S. There are a total of 2.5 million miles of various pipelines in the US, of which 21,000 miles of these run through Nebraska. The Keystone pipeline has had five federal reviews, seven independent safety reviews plus five outside safety reviews. The estimated engineering life span for a pipeline is 40-50 years, but they are anticipated to last much longer.

6. NRCS PANEL DISCUSSION: PROGRAM UPDATE

Mark Rose gave updates on the Environmental Incentives Program (EQIP) and Conservation Security Program (CSP). Both of these programs are going strong and have provided tremendous conservation dollars to Nebraska. LPNNRD has particularly benefited with several million dollars of federal EQIP contracts being completed over the last several years. One area of EQIP that is sometimes overlooked is the numerous practices available for wildlife practices.

Noller Herbert, conservation engineering, addressed opportunities under the Emergency Watershed Program. EWP has provided \$90 million to 14 States for over 100 projects. Program focus has been on rehabilitating older High Hazard Dams that have surpassed their 50 year life. Of the NRCS built structures, 2,000 are high hazard dams and 3,500 structures are at the end of their designed life. Opportunities to add water storage and protect people downstream of these structures is the top priority. There is continued good news for the old P.L. 566 Watershed Program (most of Nebraska's floodwater dams were built under this program). There are about 11,800 NRCS built structures nationwide (approximately 900 in Nebraska). While this program have not seem funding since 2010, there is \$200 million in the President's budget for this program and priorities are being evaluated. This is exciting to see the possibility of this program having some life again, as there is one billion dollars of floodwater projects on the shelf.

Fianca Clune finished the panel discussion on NRCS's soil health activities and how NRD's can partner on projects to help landowners improve their soils.

7. NATIONAL CORN GROWERS UPDATE: John Daggert

Daggerty gave a very candid presentation about the "harsh realities" of the political landscape in Washington D.C. He walked through the history on how the evolution of politics have moved toward more conservatism and have left less numbers of individuals who represent agriculture. He emphasized the importance of encouraging our agricultural youth to focus their careers toward the Forest Service, EPA and the U.S. Fish & Wildlife Service etc., to help shape future environmental directions. He said while extremists have a vested interest in attacking farmers, most Americans have a high regard for farmers.

8. DEPARTMENT OF DEFENCE: Kristin Spence

Spence spoke on the Readiness and Environmental Protection Integration Program (REPI). REPI promotes land conservation programs that benefit the military, communities and the environment. REPI seeks out partnerships to help establish buffer areas between military training operations and the public. Public and private partners who hold easements or own property are targeted for helping establish these conservation buffer areas. There are presently 362,501 buffer areas protected at 80 locations in 28 states (there are none currently in Nebraska).

9. BUREAU OF RECLAMATION: Estevan Lopez

Lopez spoke on the Bureau's biggest challenge, the drought in the western states. California is in the fourth year of drought and 2014 was this state's driest in 1200 years. He said that climate change has been widely accepted as there are longer drought periods and more intense rainfall events. Lopez, who is relatively new as bureau commissioner, was poorly informed on the true status of the Republican River vs Kansas issue and the U.S. Supreme Court's recent decision that settled the matter. Lopez's prepared statements alluded that Nebraska was still out of compliance with Kansas and needs to reduce irrigation pumping as a corrective action. Needless to say, a few NRD folks cornered Lopez after his talk to make sure he was correctly updated on this issue.

10. EPA UPDATE: Ron Carleton & Allison Wiedeman

Carleton discussed the proposed CWA rule that will expand the definition of "Waters of the United States". He attempted to downplay the adverse effects that WOTUS may have by saying that exemptions would be in effect to include many farming practices. The NRD's are not very trusting of EPA's and the Army COE's future interpretation of this rule. Wiedeman talked about EPA's role with permitting CAFO's. EPA wants to partner with states, associations and producers to improve water quality.

11. NACD UPDATE: Rich Duesterhaus

Duesterhaus discussed NACD's message for conservation groups to share with their Congressional representatives. NACD's strongly supports funding Farm Bill programs at their authorized levels. They list includes Conservation Operations (\$846 million), 319 Nonpoint Source Programs (\$164.9 million), Watershed Rehabilitation (\$85 million), Watershed Operations (\$300 million), and State & Private Forestry (\$237 million) as top priorities.

12. Healthy Business: Biking, Walking & Transit - Tom Fairchild

Tom Fairchild talked about various means of transportation in Washington D.C. and opportunities for using walking and biking as a healthy alternative to travel around the city. In the late 1960's, Tom's father, Warren, was a leader in helping form NRDs.

Wednesday, March 25

MEETING WITH NEBRASKA DELEGATION

On Wednesday morning, a large group of NRD representatives traveled near the Capitol to listen to Nebraska's Representatives (Fischer, Ashford, Smith & Fortenberry) address various issues and listen to our concerns. One of the most interesting presentations is Fortenberry's review of federal spending and revenue. The 2015 budget has \$3.656 trillion in expenditures, but only \$3.189 trillion in income, a \$468 billion deficit. Our debt is now \$18.1 trillion which averages \$56,549 per capita. In order for our country to get back on solid ground, we need to elect Congressional representatives who are committed toward achieving a balanced budget and reducing our incredibly large national debt.

“You can do anything in Washington D.C., as long as you have the votes” – Lyndon Johnson

(Quote mentioned by Jon Doggett, National Corn Growers during his presentation)



February 19, 2015

Overview of EPA and the Army Corps' Proposed Rule to Define "Waters of the United States"

Overview: What is It?

In April 2014, the Army Corps of Engineers (the Corps) and the Environmental Protection Agency (EPA) jointly proposed to amend the existing rules defining the scope of waters protected under the Clean Water Act (CWA). Discharges to waters under CWA jurisdiction, such as the addition of pollutants from factories or sewage treatment plants and the dredging and filling of spoil material through mining or excavation, require a CWA permit. The legal and policy questions regarding the outer geographic limit of CWA jurisdiction and the consequences of restricting that scope have challenged regulators, landowners, developers, and policy makers for over 40 years.

What Is the Current Status?

More than one million public comments on the proposed rule were received during the comment period, which closed November 14, 2014. The agencies are in the process of evaluating the public's input as a final rule is being developed. They have said that they expect to publish a final rule in the spring of 2015.

Background of the Proposed Rule

The CWA protects "navigable waters," a term defined in the act to mean "the waters of the United States, including the territorial seas." Waters need not be truly navigable to be subject to CWA jurisdiction. The act's single definition of "navigable waters" applies to the entire law, including the federal prohibition on pollutant discharges except in compliance with the act (§301), permit requirements (§§402 and 404), and enforcement (§309). The CWA gave the agencies the authority to define the term "waters of the United States" in regulations, which EPA and the Corps have done several times, most recently in 1986.

Revisions to the Corps' and EPA's regulations were proposed in light of Supreme Court rulings in 2001 and 2006 (*Solid Waste Agency of Northern Cook County v. U.S. Army Corps of Engineers*, 531 U.S. 159 (2001), and *Rapanos v. United States*, 547 U.S. 716 (2006), respectively) that interpreted the regulatory scope of the CWA more narrowly than previously, but created uncertainty about the precise effect of the Court's decisions.

The agencies issued guidance in 2003 and 2008 to lessen confusion over the Court's rulings. The non-binding guidance sought to identify, in light of those rulings, categories of waters that remain jurisdictional, categories not jurisdictional, and categories that require a case-specific analysis to determine if CWA jurisdiction applies. The

Obama Administration proposed revised guidance in 2011; it was not finalized, but it was the substantive basis for the 2014 proposed rule.

What's in the Proposed Rule?

The rule retains much of the structure of the agencies' existing definition of "waters of the United States." It focuses particularly on clarifying the regulatory status of waters located in isolated places in a landscape and streams that flow only part of the year, along with nearby wetlands, the types of waters with ambiguous jurisdictional status following the Supreme Court's rulings. Like the 2003 and 2008 guidance documents, it proposes categories of waters that are and are not jurisdictional, as well as categories of waters and wetlands that require a case-specific evaluation.

- Under the proposed rule, all tributaries to the nation's traditional navigable waters, interstate waters, the territorial seas, or impoundments of these waters would be jurisdictional *per se*. All of these waters are jurisdictional under existing rules, but the term "tributary" is newly defined in the proposal.
- Waters, including wetlands, that are adjacent to traditional navigable waters, interstate waters, the territorial seas, jurisdictional tributaries, or impoundments of these waters would be jurisdictional by rule. By including all *adjacent waters*—not simply *adjacent wetlands*, as in existing rules—the proposal is more inclusive than current rules in finding bordering or neighboring waters to be categorically jurisdictional (i.e., no case-specific evaluation would be required).
- Some waters—but fewer than under current practice—would remain subject to a case-specific evaluation of whether or not they meet the legal standards for federal jurisdiction established by the Supreme Court.
- The proposal identifies a number of types of waters to be excluded from CWA jurisdiction. Some are restatements of exclusions under current rules (e.g., prior converted cropland); some have been excluded by practice and would be expressly excluded by rule for the first time (e.g., groundwater, some ditches). The proposal makes no change and does not affect existing statutory exclusions: exemptions for normal farming, ranching, and silviculture practice and for maintenance of drainage ditches (CWA §404(f)), as well as for permitting of agricultural stormwater discharges and irrigation return flows (CWA §402(l)).

Issues and Controversy

The proposed rule has been and remains highly controversial. The agencies' intention in proposing it was to

clarify questions of CWA jurisdiction, in view of the Supreme Court's rulings and within the agencies' scientific and technical expertise. Much of the controversy since the Court's rulings has centered on the many instances that have required applicants for CWA permits to seek a time-consuming case-specific evaluation to determine if CWA jurisdiction applies to their activity, due to uncertainty over the geographic scope of the act. In the proposed rule, the Corps and EPA intended to clarify jurisdictional questions by clearly articulating categories of waters that are and are not protected by the CWA and thus limiting the types of waters that still require case-specific analysis.

Industries that are the primary applicants for CWA permits and agriculture groups (although farms are exempt from most permitting) have raised numerous objections over how broadly they fear that the proposed rule would be interpreted. Many have urged that it be withdrawn. The proposal would add new definitions of key terms, such as "tributary" and "significant nexus." Because definitions often are key to interpreting statutory law and regulations, critics contend that the proposed new definitions are ambiguous and would enable broader assertion of CWA jurisdiction than is consistent with law and science. Agriculture has been concerned that the proposal would modify existing CWA exemptions for agricultural practices. The agencies have said that the rule does not affect these exclusions, but the farm community is skeptical.

Some local governments also have criticized the proposal. They point out that localities own and maintain public infrastructure including roadside ditches, flood control channels, and stormwater management structures. Because the proposed rule would define some ditches as "waters of the United States" if they meet certain conditions, while excluding other ditches, these local governments contend that the proposal potentially increases the number of locally-owned ditches under federal jurisdiction. EPA and Corps officials believe that the proposed exclusion of most ditches actually decreases federal jurisdiction, but the issue remains controversial.

Many states and state environmental agencies have expressed support for a rule to clarify the scope of CWA jurisdiction, but there is no state consensus on the Corps-EPA proposal or on whether it should be withdrawn. Some are generally supportive, but others believe that the agencies did insufficient consultation with the states prior to proposing the rule. States, they point out, are co-regulators of the CWA with EPA, making determinations of federal jurisdiction equally important to states as to industry.

Environmental groups defend the agencies' efforts to protect U.S. waters and reduce frustration resulting from unclear jurisdiction of the CWA. Still, some of them argue that the proposed rule should be strengthened.

Officials of the Corps and EPA have vigorously defended the proposed rule. They believe that it does not protect any new types of waters that have not been protected historically, that it does not exceed the CWA's coverage and would not enlarge jurisdiction beyond what is

consistent with the Supreme Court's narrow reading of jurisdiction. If the proposed rule were withdrawn, they note, the confusing status quo would remain in place, although some critics now prefer the status quo. But the agencies acknowledge that the proposal raised questions that will have to be clarified in the final rule. For months, agency officials have conducted extensive outreach to discuss the rule, but they seemingly have had limited success in abating criticism. One lingering question is, if the rule would reduce federal jurisdiction overall (through exclusions), as the agencies assert, how is it that the Economic Analysis for the proposal estimates implementation costs ranging from \$162 million to \$279 million per year?

Congressional Interest

Congressional interest in the proposed rule has been strong. On February 4, 2015, the Senate Environment and Public Works Committee and the House Transportation and Infrastructure Committee held a joint hearing on impacts of the proposed rule on state and local governments, hearing from agency and public witnesses. Several House committees also held hearings in the 113th Congress.

In the 114th Congress, legislation to prohibit the Corps or EPA from finalizing the proposed "waters" rule or using that proposal or similar proposed rule or guidance as the basis of any rulemaking on the scope of CWA jurisdiction has been introduced (H.R. 594).

Similar legislation in the 113th Congress included H.R. 5078, passed by the House in September 2014, and S. 2496. Related bills were H.R. 890 and S. 3377, which would have revised the statutory definition of "navigable waters," and other bills with provisions that would have restricted EPA and the Corps from finalizing the 2011 proposed guidance document (H.R. 1829, H.R. 5077, S. 861, and S. 1006). Several appropriations bills (e.g., H.R. 4923, H.R. 5071) included provisions to restrict the agencies from adopting or enforcing any change to rules on the CWA definition of "waters of the United States." The 113th Congress took one legislative action, enacting a provision in the Consolidated and Further Continuing Appropriations Act, 2015 (P.L. 113-235) directing EPA and the Corps to withdraw an interpretive rule on agriculture exemptions from CWA permitting that is related to but separate from the proposed "waters of the United States" rule, which had confused and been controversial with the agriculture sector. The agencies did withdraw the interpretive rule on January 29, 2015. P.L. 113-235 did not include any policy provision on the "waters of the United States" proposal itself.

For additional information, see CRS Report R43455, *EPA and the Army Corps' Proposed Rule to Define "Waters of the United States"*, by Claudia Copeland, and CRS Insight IN10212, *Withdrawal of the EPA-Army Corps Interpretive Rule for Agriculture*, by Claudia Copeland. |

Claudia Copeland, ccopeland@crs.loc.gov, 7-7227

Kuzicka

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
9th day of March, 2015, for
the following reason:

Arizona

Dated this 1 day of April, _____.

Gene Kuzicka
Board Member
Lower Platte North NRD

KELLY & WEAVER

A Professional Corporation
1601 Connecticut Avenue, N.W.
Suite 500
Washington, D.C. 20009
202 797-7100, fax 939-6969
weaver@kellyweaver.com

To: Glenn Johnson, John Miyoshi, John Winkler, Marlin Petermann,
Paul Zillig, Tom Mountford, Mike Murren and Meghan Sittler

From: Bob Weaver

Date: April 10, 2015

Subject: Washington Report for March 2015

**Report on Federal Legislation, Appropriations, Other Washington
Developments**

- FY 2016 Appropriations hearings are essentially completed in the House and Senate and subcommittee deliberations are underway for development of FY 2006 appropriations bills for the Corps of Engineers and other federal departments and agencies. Additionally, the House budget resolution has been introduced and is awaiting committee markup and floor consideration.
- The House Transportation and Infrastructure Committee continues work to reauthorize the Highway and Mass Transit Trust Fund in order extend federal funding for construction of federal aid highways. Work at the staff level is also underway to extend the Fund in the Senate Environment and Public Works Committee. The Trust Fund runs out of funding near the end of May 2015. Once the federal highway program is extended by the House, the opportunity is available for the committees to begin assembling a new Water Resources Development Act later in this session of Congress. This step will ultimately require new Chief's reports for candidate projects.
- EPA's and the Corps of Engineer's revised Waters of the United States rule proposal has reportedly been sent to the Office of Management and Budget for review before published as a final rule sometime in early summer. Certain Members of Congress are urging the Administration to repropose the new version of the rule instead of issuing it as final. Administration representatives have so far resisted reproposal. It is likely that the final rule will rest on the "significant nexus" test for determining the definition of "navigable waters." The "significant nexus" test is based on the opinion of only one Supreme Court Associate Justice, Anthony Kennedy, as stated in n the *Rapanos* case.

- The Administration has issued Executive Order (EO) 13690, *Establishing a Federal Flood Risk Management Standard (“FFRMS”) and a Process for Further Soliciting and Considering Stakeholder Input*. EO 13690 revises key aspects of EO 11988, *Floodplain Management*, issued in 1977 to establish protections for floodplains based on the 100-year Base Flood Elevation (“BFE”), a 1% chance of flooding. EO 13690 replaces the 100-year BFE standard with three options for establishing the new FFRMS elevation and flood hazard area including include:
 - (i) Climate-informed Science Approach using best-available data and methods that integrate current and future flooding;
 - (ii) A Freeboard Value Approach – adding an additional 2 or 3 feet of freeboard to the BFE of the 100-year flood; or
 - (iii) 500-year Elevation Approach – using the area subject to flooding by the 0.2%-annual flood.

The new FFRMS will apply to all federal actions in or affecting a floodplain, including (1) acquiring, managing, and disposing of Federal lands and facilities; (2) providing Federally undertaken, financed or assisted construction and improvements; and (3) conducting Federal activities and programs affecting land use, including but not limited to, water and related land use resource planning, regulating and licensing activities. Each federal agency is directed to determine which of these three options best suits their missions, authorities and programs. National security and emergency action exceptions may be approved made by federal agency heads. I will further report on this new Executive Order.

March, 2014 Accomplishments

- Further reviewed the Corps of Engineers on the FY 2016 budget request applicable to LPR NRD projects and priorities.
- Further prepared for Washington meetings by LPR NRD representatives with the Congressional delegation and the Corps of Engineers on FY 2015 appropriations to support LPR NRD projects.
- Monitored Executive Branch developments to finalize the Administration’s proposed Waters of the United States rule and the new Federal Flood Management Standard.
- Continued to work with the delegation to support Congressional appropriations for increasing the height and width on the Missouri River levee in Sarpy County.
- Conferred with LPRNRD managers and prepared reports to the NRDs.
- Continued to search for potential funding opportunities for the LPR NRDs.

April 2015 Planned, Anticipated and Potential Actions

- Further pursue project funding requests for the Lower Platte River NRDs in the FY 2016 appropriations process including funding for the Section 205 Small Flood Control Program.

- Continue review of the process for converting Section 205 Small Flood Control Program projects to stand-alone project authorizations in forthcoming Water Resource Development legislation.
- Work on LPR NRD requests for the Administration's FY 2017 Corps of Engineers budget including Section 205 project conversions and advancement of the Lower Platte River Watershed Restoration Project authorized in 2007.
- Confer on issues related to implementation of the Water Resources Reform and Development Act ("WRRDA") of 2014 including an increase in the federal share for Section 205 planning, design and construction that was authorized in that Act.
- Further monitor and report on developments for the National Flood Insurance Program
- Confer with USACE on conversion of Section 205 projects to other USACE program authorities.
- Complete scheduling of, and prepare for, Washington meetings rescheduled for April 16.
- Prepare reports to, and confer with management of, the LPR NRD's.
- Continue to search for federal funding opportunities and report to LPR NRDs.

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March 2015 Statement for Services

To: John Miyoshi, General Manager
 Lower Platte North Natural Resource District
 5100 Wahoo Commercial Park
 Wahoo, Nebraska 68066

Glenn Johnson, General Manager
 Lower Platte South Natural Resources District
 3125 Portia Street
 Lincoln, Nebraska 68501-3581

John Winkler, General Manager
 Papio-Natural Resources District
 8901 South 154th Street
 Omaha, Nebraska 68138

Statement for Services to the Lower Platte River NRDs for March, 2015

Date	Atty.	Description	Hours
3.2.15	RCW	Reviewed Corps manual for the Missouri River levee and prepared report to PMRNRD. Reviewed Cross letter and prepared comments to PMRNRD. Forwarded USACE letter to Hill. Prepared email to Department of Defense on Missouri River levee and conferred with DOD staff on same. Conferred with DOD on USACE District letter to support funding for the Missouri River levee.	3.5
3.3.15	RCW	Prepared briefing memo for House MIL CON hearing and forwarded to Hill. Prepared for House MIL CON hearing and conferred with delegation staff.	2.0
3.4.15	RCW	Conferred with various DOD and Air Force officials on the Missouri River levee and then with Congressional staff and Congressman Fortenberry. Attended and witnessed House MIL CON appropriations hearing and prepared report to PMRNRD. Forwarded World Herald article on levee to Congressional offices. Worked on scheduling for LPR NRD General Managers in Washington. Prepared messages to DOD and AF on funding for the Missouri River levee.	6.0
3.5.15	RCW	Prepared monthly report for the LPRNRDs. Reviewed Mo River levee easement document and reported to PMRNRD.	2.0
3.6.15	RCW	Prepared for and participated in monthly conference call with LPR NRDs.	1.0
3.12.15	RCW	Conferred on PL 566 and other NRCS programs and prepared report to LPRNRDs.	1.5
3.13.15	RCW	Reviewed PL 566 report. Worked on LPR Corps projects fact sheet.	2.0
3.18.15	RCW	Conferred with Congressional staff and reviewed reports on meeting with the Air Force and USACE on the Missouri River levee. Prepared report to PMRNRD and prepared for meeting with Congressional staff on same.	2.0
3/19/15	RCW	Conferred with Congressional staff on Missouri River levee ownership. Prepared followup messages to staff. Prepared report to PMRNRD. Conferred with LPR	

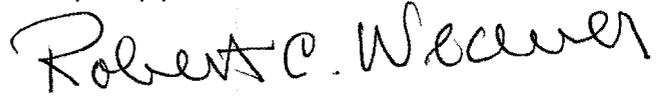
	NRDs on Washington issues and next steps.	7.5
3.20.15 RCW	Prepared for Washington meeting with LPR NRD leadership. Reviewed land ownership documents for the Missouri River levee and prepared analysis of same for PMRNRD.	2.5
3.21.15 RCW	Conferred with LPRNRD leadership on projects and on Washington issues.	4.5
3.24.15 RCW	Prepared for and conferred with DOD REPI administrator on funding opportunities. Conferred with LPR NRD leadership on LPR NRD projects and long-term objectives.	6.0
3.27.15 RCW	Prepared for and conferred with Congressional delegation staff on federal ownership of Missouri River levee and related issues. Prepared report and conferred with PMRNRD on issues for upgrading the Missouri River levee.	5.0
3.28.15 RCW	Reviewed documents and prepared draft letter to Congressman Fortenberry urging steps to rebuild the Missouri River levee and protect Offutt AFB as well as other nearby infrastructure and values.	2.5

Total: 47 hours at \$185.00 per hour = \$8,695.00

Agreement amount for this joint LPRNRD statement: \$3,300.00

I appreciate the opportunity to serve the Lower Platte River Natural Resources Districts.

Very truly yours,



Robert C. Weaver
For the Firm

LOWER PLATTE NORTH NRD POLICY AND PROCEDURES

EFFECTIVE DATE: April 13, 2015

APPROVED BY:

POLICY: Purchasing Policy

When making purchases of goods and services for District use, the following policy and procedures are to be followed by all directors and employees. Provided, however, that Nebraska statutory law shall be controlling when in direct conflict with the provisions as stated herein.

Each purchase must be:

- a. Allowed for in this policy or be authorized by specific board motion.
- b. Approved (initialed) by:
 1. Employee who made purchase and their supervisor (if an employee purchase).
 2. General Manager (or Assistant Manager in his absence).
 3. Board Treasurer (or elected district officer in Treasurer's absence).
- c. Approved by board motion as part of "Bills Pending".

1. Purchases Exceeding \$20,000

Purchases exceeding \$20,000 are to be bid as set forth by board policy and state statute. By motion the board can elect to waive normal bidding procedures, but must include a reason for such action as part of the motion. A board motion is required to go to bid and a separate motion to approve each accepted bid. If a bid other than the low bid is approved, then a reason for not accepting the low bid must be included in the board motion. Provided, however, that any reasons as stated by the board for deviating from standard procedure/policy shall automatically be deemed sufficient.

2. Purchases Exceeding \$2,000 but less than \$20,000

On purchases exceeding \$2,000 but less than \$20,000 the general manager/department managers will make a reasonable attempt to obtain price quotes from at least three different vendors for committee/board consideration. The general manager or by board action, informal bidding may be called, for purchases that are less than \$20,000.

Purchases exceeding \$2,000 are to have prior approval by board motion. However, capital improvement purchases such as land rights that are less than \$2,000 but greater than \$500 are to have a specific board motion.

3. Purchases exceeding \$200 but less than \$2,000

Purchases exceeding \$200 but less than \$2,000 must be approved by the general manager. The district treasurer is to review these purchases prior to warrant signing to see that policy is followed.

Purchases \$200 or less may be made by department managers. This authority may be given to other employees by their respective department manager or the general manager. Department managers are responsible for all subordinate purchases. The general manager is ultimately responsible and accountable for all purchases made. The district treasurer is to review these purchases prior to warrant signing to see that policy is followed.

4. Contracts for Goods and Services

All contracts for goods and services require board approval. When invoices for contracts with incremental payments are received, the board treasurer and general manager may immediately pay the invoice providing the contract total has not been exceeded and that the supplier is in good standing with the district. Invoices paid in such a manner will appear in the next committee/board minutes listing the contract name, the payment amount and the cumulative payments made to date. Should the board later elect to reject payment of said invoices, the staff shall be instructed to seek reimbursement from the vendor.

5. Reoccurring Electronic Payments

The district accountant is authorized to make reoccurring electronic payments as they are received that includes utility bills and services. These payments are to be approved by the Treasurer and General Manager and are to be listed on bills pending approval that come before the board each month. Examples of current bills that are paid electronically include; Windstream, City of Wahoo Utilities, David City Utilities, Pitney Bowes, Aflac, Greenshades, Authorize Net, Merchant Account Services, ADT, Readytalk, Birch Communications, Butler Public Power District, Sam's Club, Visa, Future Technologies, Fremont Sanitation, Google Email and Bi-weekly payroll.



Nebraska's Natural Resources Districts

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Protecting Lives • Protecting Property • Protecting the Future

March 12, 2015

TO: NARD Board & NRD Managers
FROM: Dean E. Edson
RE: FY 15-16, 16-17 DRAFT BUDGET

Attached is the proposed preliminary budget for FY 15-16 & FY 16-17 for the NARD General Operating and NARD Foundation. The NARD Board approved sending this budget recommendation out to the local NRDs for consideration. Final action will occur on the budget at the June board meeting

The two year budget adopted last year asked for a 4% increase in each of the next two fiscal years. This is maintained. The other major changes included: 1) Increased income and expense for the Foundation programs to reflect the annual meeting fundraisers and additional contributions to youth programs; 2) Increase income and expenses for the Annual Conference to reflect increased participation; 3) A change in accounting for the DNR/NRD and DEQ/NRD Liaison positions. The salaries, benefits and expenses are all accounted for on specific line items rather than blending them in with other salaries and benefits; 4) Decrease in revenue for the NRCS TSP Grant; and 5) Increase audit expenses.

There were no changes proposed with the tree program or the reimbursements from the NARD Risk Pool. A spreadsheet with the budget follows, including an explanation for each line item. We welcome any suggestions for changes to the budget and/or position descriptions. The total budget numbers are as follows:

	<u>Budget Summary</u>	
	<u>FY 15-16</u>	<u>FY 16-17</u>
TOTAL INCOME	<u>\$1,215,088</u>	<u>\$1,250,988</u>
TOTAL EXPENSES	<u>\$1,196,150</u>	<u>\$1,232,282</u>
Addition to		
CASH RESERVE	<u>\$ 18,938</u>	<u>\$ 18,706</u>
<u>Income Ratios</u>		
Percent reserve to Total Income	<u>1.56%</u>	<u>1.50%</u>
Percent change in Total Income	<u>0.38%</u>	<u>2.95%</u>
<u>Expense Ratios</u>		
Additional Cash Reserve as a percent of Expenses	<u>1.58%</u>	<u>1.52%</u>
Percent increase in Expenses from the previous year	<u>0.29%</u>	<u>3.02%</u>

INCOME	Proposed FY 15-16 Budget		Proposed FY 16-17 Budget	
	Sub Account	Account	Sub Account	Account
	2015-2016		2016-2017	
Foundation Programs		\$28,500		\$28,500
Interest Income	1,500		1,500	
Donations & Fund Raisers	27,000		27,000	
District Dues	4 percent increase	\$497,113	4 percent increase	\$516,998
Affiliate Dues		\$1,000		\$1,000
Conferences		\$181,000		\$187,490
Annual Conference	95,000		98,800	
Legislative Conference	61,000		63,440	
Basin Tour & Meetings (PRCA, Rep, other)	6,000		6,250	
NACD	1,000		1,000	
Other - NRD Managers, NARD Board, Etc.	18,000		18,000	
Grants		\$156,550		\$161,750
NARD/DNR Liaison	41,200		43,000	
NARD/DEQ Liaison	85,350		88,750	
NRCS TSP	30,000		30,000	
Information & Education		\$25,125		\$25,125
NACD Poster Winners	125		125	
Husker Harvest Days	5,000		5,000	
Special Projects	15,000		15,000	
Nebraska Envirothon	5,000		5,000	
Investment Income		\$12,000		\$12,000
NPAIT Investment Income	1,000		1,000	
NPAIT Sponsorship & Non- Spon. Income	3,000		3,000	
UBS	8,000		8,000	
Miscellaneous Income		\$500		\$500
NRD Tree Program Sales	300,000		300,000	
Less				
Cost of Goods Sold	277,500		277,500	
Net Tree Program		\$22,500		\$22,500
Washington, D.C. Mtg.		\$92,500		\$96,250
Benefit Administration		\$69,600		\$69,600
Special Projects		\$15,000		\$15,000
Public Relations		\$100,000		\$100,000
Reimb. for Part-Time Receptionist		\$13,700		\$14,275
Total:		\$1,215,088		\$1,250,988
<i>Percent reserve to income</i>		1.56%		1.50%
<i>Percent change in income</i>		0.38%		2.95%

EXPENSES	Proposed FY 15-16 Budget		Proposed FY 16-17 Budget	
	Sub Account	Account	Sub Account	Account
	2015-2016		2016-2017	
Salaries		\$264,800		\$277,992
Contract Labor		\$35,000		\$35,000
NRD/DEQ Position		\$100,400		\$104,400
Employee Benefits		\$75,000		\$78,000
Foundation Programs		\$15,000		\$15,000
Nebraska Ag Youth Leadership Inst.	3,000		3,000	
Envirothon, FFA, ACE Camp & Other	12,000		12,000	
NRD/DNR Position		\$103,000		\$107,400
Payroll Taxes		\$26,000		\$27,040
NARD Officers Expense		\$6,000		\$6,000
NACD Legislative Conf.	2,000		2,000	
NACD Reg. Meeting	2,000		2,000	
NACD Leadership Meeting	2,000		2,000	
Information & Education		\$34,750		\$34,750
Special Projects	15,000		15,000	
Nebraska Envirothon	5,500		5,500	
Newsletter	1,750		1,750	
Husker Harvest Days	8,000		8,000	
Awards	1,500		1,500	
I & E Other	3,000		3,000	
Staff Expense		\$20,000		\$20,800
Office Furniture		\$5,000		\$5,000
Office Rent		\$30,000		\$30,000
Equipment Rent		\$8,000		\$8,000
Insurance		\$8,000		\$8,000
General Taxes		\$800		\$800
Telephone/Internet/Cable		\$12,000		\$12,000
Unicameral/Law Books		\$500		\$500
Repairs & Maintenance		\$500		\$500
Professional Services		\$35,400		\$35,400
Cutshall/Lobbyist	26,400		26,400	
Other	3,000		3,000	
Legal Services	6,000		6,000	
Accounting & Audit Services		\$7,000		\$7,000
Postage		\$6,000		\$6,000
Office Supplies		\$11,000		\$11,000
Dues & Subscriptions		\$4,500		\$4,500
Grants & Agreements		\$27,000		\$27,000
Miscellaneous		\$500		\$500
Conferences		\$147,500		\$153,450
Annual Conference	70,000		72,800	
Legislative Conference	54,000		56,200	
NACD Meetings	2,000		2,100	
Canon Envirothon Expense	2,500		2,600	
Basin Tours	6,000		6,250	
Other	13,000		13,500	
Washington, D.C. Mtg.		\$92,500		\$96,250
Special Projects		\$15,000		\$15,000
Public Relations		\$100,000		\$100,000
NRCS Expenses		\$5,000		\$5,000
Total Expenses		\$1,196,150		\$1,232,282
Addition to Cash Reserve		\$18,938		\$18,706
Percent additional reserve to expenses		1.58%		1.52%
Percent change in expenses		0.29%		3.02%

Income:

Foundation Programs (Account #600)

The Foundation Account is estimated to generate \$28,500 annually from interest, contributions and fundraisers. The Foundation raises funds for Nebraska Ag Youth Leadership Institute, FFA, ACE Camp, Nebraska Envirothon and other educational programs. The income was increase to reflect the fundraiser/auctions at the NARD Annual Meeting. (\$28,500 total for each FY).

District Dues (Account #601)

Dues from NRDs – Last year’s preliminary budget called for a 4% increase in dues, which is maintained. The revised proposal adds 1.56% to the reserve as a percentage of total income for FY 15-16 and 1.5% for FY 16-17.

Affiliate Dues (Account #602)

Contributions from partners - (no change; \$1,000 total for each FY)

Conferences (Account #603)

Conference registrations, vendor fees and other – Increased due to increased participation from all sources, including vendors, and reflective of last year’s income (increases for both fiscal years to meet participation). For both FY the totals are:

<u>Conference</u>	<u>FY 15-16</u>	<u>FY 16-17</u>
Annual	\$95,000	\$98,800
Legislative	\$61,000	\$63,440
Basin Meetings (Platte R. CA, Rep)	\$6,000	\$6,250
NACD	\$1,000	\$1,000
Other	<u>\$18,000</u>	<u>\$18,000</u>
Total	\$181,000	\$187,490

Grants (Account #605)

Three grant programs totaling \$156,500 For FY 15-16 and \$161,750 for FY 16-17 as follows:

1. **NARD/DNR Liaison position** –The contract is not to exceed \$80,000. DNR reimburses 40% for the salary, benefits and expenses of the position. See Account #817 for related expenses (Anticipating \$103,400 in expenses for FY 15-16 at 40% is \$41,200 for FY 15-16 and \$107,400 at 40% is \$43,000 for FY 16-17).
2. **NARD/DEQ Liaison position** – This position is reimbursed by a 319 grant at 85% of total cost not to exceed \$100,000. See Account # 814 for related expenses (Anticipating \$100,400 in expenses for FY 15-16 at 85% is \$85,350 for FY 15-16 and \$104,400 at 85% is \$88,750 for FY 16-17).
3. **NRCS TSP**– This is the NRCS TSP Grant which passes through NARD to the NRDs to pay for locally-hired Technical Service Providers to assist with implementing the Farm Bill Conservation Programs. Estimates are \$30,000 in each FY. NARD receives 10% for processing the grant, which amounts to \$3,000/year in net income. This grant was once \$500,000.

Information & Education (Account #608)

NARD will be working with NRD I&E Staff committee on special projects for next year, including, but not limited to the NRD Basin Tour, NRD calendar, NRD jackets, and promotion of the NRDs. Other line items include the Envirothon, NACD Poster Contest, Husker Harvest Days contributions, and other various payments and reimbursements (\$25,125 for both FY).

Investment Income (Account #609)

Interest income. Three sub-accounts – 1) Nebraska Public Agency Investment Trust (NPAIT) interest income from NARD reserves; 2) NPAIT Sponsorship Income and Non-Sponsored Income; and 3) income from UBS investments. NARD reserves have increased, but interest rates are lower at NPAIT. Sponsorship income has also decreased because of NPAIT's reduction of sponsorship fees. However, UBS investments have performed well and balance out the decreases in NPAIT. No net change -- \$12,000 for both FY).

Miscellaneous Income (Account #610)

Other refunds/contributions (\$500 total for each FY).

NRD Tree Program (Account #612)

In FY 01-02 NARD took over the tree program from UNL for the NRDs. The margin charged by UNL was 18-25 cents/tree. NARD will maintain a three cents/tree margin to run the program and cover promotion and administrative costs. We will estimate orders of 785,000 trees in both FY (net \$22,500 for each FY).

Washington, D.C. Meeting (Account #613)

Income from billing participants for motel rooms, working luncheons and facility equipment rental – Increased due to higher costs for this trip and increased attendance. We also receive some funds for cooperators for co-sponsorships of the receptions (\$92,500 in FY 15-16 and \$96,250 in FY 16-17).

Benefit Administration (Account #616)

Payment for insurance administration of \$5,800/month which is no change from the previous fiscal year (\$69,600 total for each FY).

Special Projects (Account #619-000)

Income for special projects taken on by the NARD Board. A corresponding expense amount is also included (\$15,000 each FY).

Public Relations Projects (Account #619-005)

Income related to public relations efforts/programs. No programs will be undertaken unless approved by the board and a related income amount is determined. (Maintained at \$100,000 per FY).

Reimbursement for Part-Time Receptionist (Account 621)

This position was approved by the board in November 2010. Currently, we are hiring college students to work part-time. This position is reimbursed by the NARD Risk Pool. The expense for this position is included in Salaries. (\$13,700 for FY 15-16 and \$14,275 for FY 16-17).

Expenses:

Salaries (Account #811)

For FY 15-16, allowance of four percent salary adjustments totaling \$264,800 for four NARD Staff Positions. A similar four percent salary adjustment is budgeted for FY 16-17 totaling \$277,992. Salaries for the NARD/DNR and the NRD/DEQ positions are accounted for on separate line items (See Account #'s 814 & 817).

<u>Proposed 15-16</u>	<u>Position</u>
\$145,600	Executive Director (\$137,600 base, plus \$8,000 deferred)
58,240	Office Manager
50,960	Public Relations Director
<u>10,000</u>	<u>Intern/Receptionist</u>
\$264,800	Total

<u>Proposed 16-17</u>	<u>Position</u>
\$151,424	Executive Director (\$143,424 Base, plus \$8,000 deferred)
60,670	Office Manager
52,998	Public Relations Director
<u>13,000</u>	<u>Intern/Receptionist</u>
\$277,992	Total

Contract Labor (Account # 812)

This project retains a consultant to assist the NRDs with media and public relations. This has been discussed by the Executive Board and is recommended by the NRD managers. The consultant will work with local NRDs on developing better relationships with the media, basin wide and statewide messaging. Continuing education and training sessions for employees and directors at conferences is included. Districts would be billed separately for meetings and special projects specific to that district (\$35,000 each FY).

NRD/DEQ Water Quality Liaison Position (Account #814)

This is the total expenses for the position including salary, benefits and expenses. We are reimbursed for salary, benefits, and all related expenses at 85% up to \$100,000. (\$100,400 for FY 15-16 and 104,400 for FY 16-17. See account 603 for income).

Proposed FY 15-16

Salary --	\$63,900
Benefits --	\$30,000
<u>Expenses --</u>	<u>\$6,500</u>
Total --	\$100,400

Proposed FY 16-17

Salary --	\$66,500
Benefits --	\$31,200
<u>Expenses --</u>	<u>\$6,700</u>
Total --	\$104,400

Employee Benefits (Account #815)

Benefits for the four NARD staff positions. Insurance (health, life, dental and disability), retirement match – Increased 4% in FY 15-16 and 4% in FY 16-17 (\$75,000 & \$78,000 totals respectively per FY). Benefits for the NARD/DNR and the NRD/DEQ positions are accounted for on separate line items (See Account #'s 814 & 817).

Foundation Programs (Account #816)

The Foundation Expense Account is for contributions to the Nebraska Ag Youth Leadership Institute, FFA, ACE Camp, Nebraska Envirothon and other educational programs. This is increased by \$3,000 per FY. (\$15,000 per FY). The amount above expenses goes to additional principal base in the NARD Foundation Account.

NRD/DNR Water Quantity Liaison Position (Account #817)

This is the total expenses for the position including salary, benefits and expenses. We are reimbursed for salary, benefits, and all related expenses at 40% up to \$80,000 (\$103,000 for FY 15-16 and \$107,400 for FY 16-17. See account # 603 for income).

Proposed FY 15-16

Salary -- \$61,400
Benefits -- \$31,200
Expenses -- \$10,400
Total -- \$103,000

Proposed FY 16-17

Salary -- \$63,900
Benefits -- \$32,500
Expenses -- \$11,000
Total -- \$107,400

Payroll Taxes (Account #819)

Unemployment and Social Security - Increased to reflect salary changes (\$26,000 and \$27,040 totals respectively per FY).

NARD Officers Expense (Account #820)

President's and/or designated officer's expenses for the NACD Legislative Conference, NACD Annual Meeting, and NACD Regional Meeting. No change – maintained at \$6,000 for each FY).

Information & Education (Account #826)

Sub-account for public relations efforts including special projects, Envirothon, newsletters, Husker Harvest Days, awards, PSA's and I & E other. (\$34,750 for each FY).

Staff Expense (Account #840)

Staff mileage, lodging, meals, and other business-related expenses for four NARD Staff. (\$20,000 in FY 15-16 and \$20,800 in FY 16-17) Expenses NRD/DEQ and NRD/DNR are accounted for separately in Account #'s 814 and 817.

Office Furniture (Account #842)

Any office furniture, equipment or computers that need to be replaced (\$5,000 in each FY).

Office Rent (Account #851)

A five year lease was signed in 2010 and runs through 2015. This is the same rate as the 2009 rental rates of \$28,600. The contract will have to be renegotiated at the end of the 2015 calendar year so \$30,000 is budgeted for each FY.

Equipment Rent (Account #853)

Copier, service contracts, and support for color copier contract. The amount was lowered \$2,000 to reflect a new copier lease. (\$8,000 total per FY).

Insurance (Account #856)

Liability, workers compensation, property; retirement fund fiduciary liability. This is increased \$500 per FY to \$8,000 per FY.

General Taxes (Account #858)

Personal property, sales tax and other misc. income tax charges (\$800 total per FY).

Telephone/Internet/Cable (Account #860)

State of Nebraska phone system, Time Warner Cable, internet, web hosting, other use and equipment upgrades (\$12,000 in each FY).

Unicameral (Account #861)

Used to keep the law books up to date and final legislative reports (\$500 in each FY).

Repairs & Maintenance (Account #871)

Office cleaning services have been dropped. NARD staff handles cleaning, but we do need an account for any repairs to personal property (no change; \$500 total per FY).

Professional Services (Account #880)

Lobbyist – Nowka and Co., Legal Counsel for any legal review needs, and or other services to be determined by the board (\$35,400 per FY).

Accounting & Audit Services (Account #881)

Accounting Services increased \$500 annually to \$7,000 total per FY.

Postage (Account #882)

Postage meter, other postage cost. Lowered to \$6,000 per FY reflecting increased email delivery.

Office Supplies (Account #883)

General office supplies. Increased by \$1,000 to \$11,000 per FY.

Dues & Subscriptions (Account #885)

NARD Corporation registrations, week day newspaper subscriptions (Lincoln & Omaha), Soil & Water Conservation Society, Groundwater Foundation, NE Water Resources Association, NACD, NE Tax Research Council, NE Society of Association Executives, Nebraska Ag Builders, and NACD Missouri River Representative. No change. (\$4,500 total per FY).

Grants (Account #886)

NRCS TSP– This is an estimate of the expenses passed through NARD to the NRDs to pay for locally-hired Technical Service Providers to assist with implementing the Farm Bill Conservation Programs. Expenses are estimated at \$27,000 for FY 15-16 and FY 16-17 in expenses out of \$30,000 in estimated revenue in each FY. NARD receives 10% for processing the grant, which amounts to \$3,000/year in net income. This program used to net up to \$50,000.

Miscellaneous (Account #887)

Miscellaneous expenses (\$500 total per FY).

Conferences (Account #890)

Meeting room charges, breaks, meals, facility equipment, board meeting costs. Increased to reflect actual costs and inflation. Other includes billings for NARD Board meetings, NRD managers meetings and other conferences.

	<u>FY 15-16</u>	<u>FY 16-17</u>
Annual	\$70,000	\$72,800
Legislative	\$54,000	\$56,200
NACD Meetings	\$2,000	\$2,100
Canon Envirothon	\$2,500	\$2,600
Basin Tour	\$6,000	\$6,250
Other	\$13,000	\$13,500
Total	\$147,500	\$153,450

Washington, D.C. Meeting (Account #893)

Costs for motel rooms, meeting room charges, breaks, meals, facility equipment. Participants pay for the cost of the event. Increased \$2,000 for each FY to \$92,500 in FY 15-16 and \$96,250 in FY 16-17.

Special Projects (Account 895-001)

Expenses for special projects taken on by the NARD Board. A corresponding income amount is also included (\$15,000 each FY).

Public Relations Expenses (Account #895-005)

Expenses related to public relations efforts/programs. No programs will be undertaken unless approved by the board and a related income amount is determined (maintained at \$100,000 per FY).

NRCS Expenses (Account #902)

Expenses related to promotion of NRCS and NACD (maintained at \$5,000 per FY).

Budget Summary

	<u>FY 15-16</u>	<u>FY 16-17</u>
TOTAL INCOME	<i>\$1,215,088</i>	<i>\$1,250,988</i>
<u>TOTAL EXPENSES</u>	<u><i>\$1,196,150</i></u>	<u><i>\$1,232,282</i></u>
Addition to		
CASH RESERVE	<u><i>\$ 18,938</i></u>	<u><i>\$ 18,706</i></u>
<u>Income Ratios</u>		
Percent reserve to Total Income	<u><i>1.56%</i></u>	<u><i>1.50%</i></u>
Percent change in Total Income	<u><i>0.38%</i></u>	<u><i>2.95%</i></u>
<u>Expense Ratios</u>		
Additional Cash Reserve as a percent of Expenses	<u><i>1.58%</i></u>	<u><i>1.52%</i></u>
Percent increase in Expenses from the previous year	<u><i>0.29%</i></u>	<u><i>3.02%</i></u>

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FOR IMMEDIATE RELEASE
April 1, 2015

Contact:
Georgia Parham, 812-334-4261 x 1203, Georgia_Parham@fws.gov

U.S. Fish and Wildlife Service Protects Northern Long-eared Bat as Threatened Under Endangered Species Act

Also Issues Interim Special Rule that Tailors Protections to Eliminate Unnecessary Restrictions and Provide Regulatory Flexibility for Landowners



Northern Long-eared bat. Photo by Pete Pattavina/USFWS.

The U.S. Fish and Wildlife Service announced today it is protecting the northern long-eared bat as a threatened species under the Endangered Species Act (ESA), primarily due to the threat posed by white-nose syndrome, a fungal disease that has devastated many bat populations.

At the same time, the Service issued an interim special rule that eliminates unnecessary regulatory requirements for landowners, land managers, government agencies and others in the range of the northern long-eared bat. The public is invited to comment on this interim rule as the Service considers whether modifications or exemptions for additional categories of activities should be included in a final 4(d) rule that will be finalized by the end of the calendar year. The Service is accepting public comments on the proposed rule until July 1, 2015 and may make revisions based on additional information it receives.

"Bats are a critical component of our nation's ecology and economy, maintaining a fragile insect predator-prey balance; we lose them at our peril," said Service Director Dan Ashe. "Without bats, insect populations can rise dramatically, with the potential for devastating losses for our crop farmers and foresters. The alternative to bats is greater pesticide use, which brings with it another set of ecological concerns."

In the United States, the northern long-eared bat is found from Maine to North Carolina on the Atlantic Coast, westward to eastern Oklahoma and north through the Dakotas, reaching into eastern Montana and Wyoming. Throughout the bat's range, states and local stakeholders have been some of the leading partners in both conserving the long-eared bat and addressing the challenge presented by white-nose syndrome.

"Michigan and other states collaboratively worked to provide critical information as the U.S. Fish and Wildlife Service evaluated the status of the northern long-eared bat," said Keith Creagh, Director of the Michigan Department of Natural Resources. "The decision to list the bat as threatened with an interim 4(d) rule represents a biologically sound determination that will address the conservation needs of these bats while providing flexibility for those who live and work within the bats' range. Looking ahead, we expect to continue working closely with the Service as we focus on finding the right solutions to this conservation challenge."

The Service proposed the northern long-eared bat as "endangered" in October 2013 following severe population declines that have seen the species disappear from some traditional hibernation sites. However, during its review, the Service determined the northern long-eared bat meets the definition of "threatened." Under the Act, an endangered species is currently in danger of becoming extinct, while a threatened species is likely to become endangered in the foreseeable future.

"In making this decision, we reviewed the best available scientific information on the northern long-eared bat, including information gathered from more than 100,000 public comments," said the Service's Midwest Regional Director Tom Melius. "We are listing this species because a disease – white-nose syndrome – is spreading and decimating its populations. We designed the 4(d) rule to provide appropriate protection within the area where the disease occurs for the remaining individuals during their most sensitive life stages, but to otherwise eliminate unnecessary regulation."

The listing becomes effective on May 4, 2015, 30 days after publication of the final listing determination in the *Federal Register*.

Populations of the northern long-eared bat have declined dramatically in the eastern part of the bat's range due primarily to white-nose syndrome, a disease that has

killed millions of cave-hibernating bats of many species in the United States and Canada. Impact of disease is among the factors analyzed by the Service under the Endangered Species Act when a species is considered for listing.

The Service, states, federal agencies, tribes, conservation organizations and scientific institutions are working together on a national response team to address white-nose syndrome through disease monitoring and management, conservation and outreach. The Service has granted more than \$20 million to institutions and federal and state agencies for research and response.

Some human activities also impact these species, particularly close to their hibernation sites, creating heightened challenges for bat populations already weakened by disease and underscoring the need to protect important habitat while research continues to develop a cure for white-nose syndrome.

White-nose syndrome has not yet been detected throughout the entire range of the northern long-eared bat, and will not likely affect the entire range for some years. The species appears stable in areas not yet affected by disease, mainly in the western part of its range. It also still persists in some areas impacted by white-nose syndrome, creating some uncertainty as to the timing of the extinction risk posed by the disease.

Under the ESA, the Service may implement special rules under section 4(d) for wildlife listed as threatened. Such rules enable the Service to tailor protections of the ESA to those that are "necessary and advisable to provide for the conservation of such species." They also enable prohibitions that do not further the conservation of the species to be relaxed, reducing the regulatory burden on the public.

For areas of the country affected by white-nose syndrome, the measures provided in the interim 4(d) rule exempt "take" (a term under the ESA that includes harming, harassing or killing a listed species) resulting from certain activities. These activities include forest management practices, maintenance and limited expansion of transportation and utility rights-of-way, removal of trees and brush to maintain prairie habitat, and limited tree-removal projects, provided these activities protect known maternity roosts and hibernation caves. The interim 4(d) rule also exempts take resulting from removal of hazardous trees, removal of northern long-eared bats from human dwellings, and research-related activities.

These measures are designed to protect northern long-eared bats when they are most vulnerable, including when they are hibernating and during the two-month pup-rearing season from June through July.

In parts of the country not affected by white-nose syndrome, the 4(d) rule recognizes that activities that result in incidental take of bats are not imperiling the species. These activities will be exempt from the Act's prohibitions. Purposeful take, however, other than removal of bats from dwellings, is prohibited.

You may submit comments on the interim 4(d) rule until July 1, 2015 by one of the following methods:

1. Electronically: Go to the Federal eRulemaking Portal: <http://www.regulations.gov>. In the Search box, enter FWS-R5-ES-2011-0024, which is the docket number for this rulemaking. You may submit a comment by clicking on "Comment Now!"
2. By hard copy: Submit by U.S. mail or hand-delivery to: Public Comments Processing, Attn: FWS-R5-ES-2011-0024; Division of Policy and Directives Management; U.S. Fish and Wildlife Service; 4401 N. Fairfax Drive, MS 2042-PDM; Arlington, VA 22203.

We request that you send comments only by one of the methods described above. We will post all comments on <http://www.regulations.gov>. This generally means that we will post any personal information you provide us.

For more information on the final rule listing the northern long-eared bat as threatened, and the interim 4(d) rule, go to www.fws.gov/midwest/nleb.

The mission of the U.S. Fish and Wildlife Service is working with others to conserve, protect and enhance fish, wildlife, plants and their habitats for the continuing benefit of the American people. We are both a leader and trusted partner in fish and wildlife conservation, known for our scientific excellence, stewardship of lands and natural resources, dedicated professionals and commitment to public service. For more information on our work and the people who make it happen, visit www.fws.gov.

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Last updated: April 1, 2015

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Midwest Endangered Species Home

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Northern Long-Eared Bat

Myotis septentrionalis

[PDF Version](#)

The northern long-eared bat is federally listed as a *threatened species* under the Endangered Species Act. **Endangered** species are animals and plants that are in danger of becoming extinct. **Threatened** species are animals and plants that are likely to become endangered in the foreseeable future. Identifying, protecting, and restoring endangered and threatened species is the primary objective of the U.S. Fish and Wildlife Service's endangered species program.

What is the northern long-eared bat?

Appearance: The northern long-eared bat is a medium-sized bat with a body length of 3 to 3.7 inches but a wingspan of 9 to 10 inches. Their fur color can be medium to dark brown on the back and tawny to pale-brown on the underside. As its name suggests, this bat is distinguished by its long ears, particularly as compared to other bats in its genus, *Myotis*.

Winter Habitat: Northern long-eared bats spend winter hibernating in caves and mines, called hibernacula. They use areas in various sized caves or mines with constant temperatures, high humidity, and no air currents. Within hibernacula, surveyors find them hibernating most often in small crevices or cracks, often with only the nose and ears visible.

Summer Habitat: During the summer, northern long-eared bats roost singly or in colonies underneath bark, in cavities or in crevices of both live trees and snags (dead trees). Males and non-reproductive females may also roost in cooler places, like caves and mines. Northern long-eared bats seem to be flexible in selecting roosts, choosing roost trees based on suitability to retain bark or provide cavities or crevices. This bat has also been found rarely roosting in structures, like barns and sheds.

Reproduction: Breeding begins in late summer or early fall when males begin to swarm near hibernacula. After copulation, females store sperm during hibernation until spring. In spring, they emerge from their hibernacula, ovulate and the stored sperm fertilizes an egg. This strategy is called delayed fertilization.

After fertilization, pregnant females migrate to summer areas where they roost in small colonies and give birth to a single pup. Maternity colonies of females and young generally have 30 to 60 bats at the beginning of the summer, although larger maternity colonies have also been seen. Numbers of individuals in roosts, typically decreases from pregnancy to post-lactation. Most bats within a maternity colony give birth around the same time, which may occur from late May or early June to late July, depending where the colony is located within the species' range. Young bats start flying by 18 to 21 days after birth. Maximum lifespan for the northern long-eared bat is



Photo by New York Department of Environmental Conservation; Al Hicks

estimated to be up to 18.5 years.

Feeding Habits: Like most bats, northern long-eared bats emerge at dusk to feed. They primarily fly through the understory of forested areas feeding on moths, flies, leafhoppers, caddisflies, and beetles, which they catch while in flight using echolocation or by gleaning motionless insects from vegetation.

Range: The northern long-eared bat's range includes much of the eastern and north central United States, and all Canadian provinces from the Atlantic Ocean west to the southern Yukon Territory and eastern British Columbia. The species' range includes the following 37 States and the District of Columbia: Alabama, Arkansas, Connecticut, Delaware, Georgia, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, New Hampshire, New Jersey, New York, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Vermont, Virginia, West Virginia, Wisconsin, and Wyoming.

Why is the northern long-eared bat in trouble?

White-nose Syndrome: No other threat is as severe and immediate as the disease, white-nose syndrome. If this disease had not emerged, it is unlikely the northern long-eared bat would be experiencing such a dramatic population decline. Since symptoms were first observed in New York in 2006, white-nose syndrome has spread rapidly from the Northeast to the Midwest and Southeast; an area that includes the core of the northern long-eared bat's range where it was most common before this disease. Numbers of northern long-eared bats (from hibernacula counts) have declined by up to 99 percent in the Northeast. Although there is uncertainty about the rate that white-nose syndrome will spread throughout the species' range, it is expected to spread throughout the United States in the foreseeable future.

Other Sources of Mortality: Although no significant population declines have been observed due to the sources of mortality listed below, they may now be important factors affecting this bat's viability until we find ways to address white-nose syndrome.

Impacts to Hibernacula: Gates or other structures intended to exclude people from caves and mines not only restrict bat flight and movement, but also change airflow and internal cave and mine microclimates. A change of even a few degrees can make a cave unsuitable for hibernating bats. Also, cave-dwelling bats are vulnerable to human disturbance while hibernating. Arousal during hibernation causes bats to use up their already reduced energy stores, which may lead to individuals not surviving the winter.

Loss or Degradation of Summer Habitat: Highway construction, commercial development, surface mining, and wind facility construction permanently remove habitat and are activities prevalent in many areas of this bat's range. Forest management benefits northern long-eared bats by keeping areas forested rather than converted to other uses. But, depending on type and timing, forest management activities can cause mortality and temporarily remove or degrade roosting and foraging habitat.

Wind Farm Operation: Wind turbines kill bats, and, depending on the species, in very large numbers. Mortality has been documented for northern long-eared bats, although a small number have been found to date. However, there are many wind projects within a large portion of the bat's range and many more are planned.

What Is Being Done to Help the Northern Long-Eared Bat?

Disease Management: Actions have been taken to try to reduce or slow the spread of white-nose syndrome through human transmission of the fungus into caves (e.g. cave and mine closures and advisories; national decontamination protocols). A national plan was prepared by the Service and other state and federal agencies that details actions needed to investigate and manage white-nose syndrome. Many state and federal agencies, universities and non-governmental organizations are researching this disease to try to control its spread and address its affect. See www.whitenosesyndrome.org/ for more.

Addressing Wind Turbine Mortality: The Service and others are working to minimize bat mortality from wind turbines on several fronts. We fund and conduct research to determine why bats are susceptible to turbines, how to operate turbines to minimize mortality and [where important bird and bat migration routes are located](#). The Service, State natural resource agencies, and wind energy industry are developing a [Midwest Wind Energy Habitat Conservation Plan](#) that will provide wind farms a mechanism to continue operating legally while minimizing and mitigating listed bat mortality.

Listing: The northern long-eared bat is listed as a threatened species under the federal

Endangered Species Act. Listing a species affords it the protections of the Act and also increases the priority of the species for funds, grants, and recovery opportunities.

Hibernacula Protection: Many federal and state natural resource agencies and conservation organizations have protected caves and mines that are important hibernacula for cave-dwelling bats.

What Can I Do to Help the Northern Long-Eared Bat?

Do Not Disturb Hibernating Bats: To protect bats and their habitats, comply with all cave and mine closures, advisories, and regulations. In areas without a cave and mine closure policy, follow approved decontamination protocols (see <http://whitenosesyndrome.org/topics/decontamination>) - under no circumstances should clothing, footwear, or equipment that was used in a White-nose Syndrome affected state or region be used in unaffected states or regions.

Leave Dead and Dying Trees Standing: Like most eastern bats, the northern long-eared bat roosts in trees during summer. Where possible and not a safety hazard, leave dead or dying trees on your property. Northern long-eared bats and many other animals use these trees.

Install a Bat Box: Dead and dying trees are usually not left standing, so trees suitable for roosting may be in short supply and [bat boxes](#) may provide additional roost sites. Bat boxes are especially needed from April to August when females look for safe and quiet places to give birth and raise their pups.

Support Sustainability: Support efforts in your community, county and state to ensure that sustainability is a development goal. Only through sustainable living will we provide rare and declining species, like the northern long-eared bat, the habitat and resources they need to survive along with us.

Spread the Word: Understanding the important ecological role that bats play is a key to conserving the northern long-eared and other bats. Helping people learn more about the northern long bat and other endangered species can lead to more effective recovery efforts. Visit www.whitenosesyndrome.org for more information about white-nose syndrome.

Join and Volunteer: Join a conservation group; many have local chapters. Volunteer at a local nature center, zoo, or national wildlife refuge. Many state natural resource agencies benefit greatly from citizen involvement in monitoring wildlife. Check your state agency websites and get involved in citizen science efforts in your area.

Updated April 2015

[Northern Long-Eared Bat Home](#)
[Midwest Endangered Species Home](#)

Last updated: April 1, 2015

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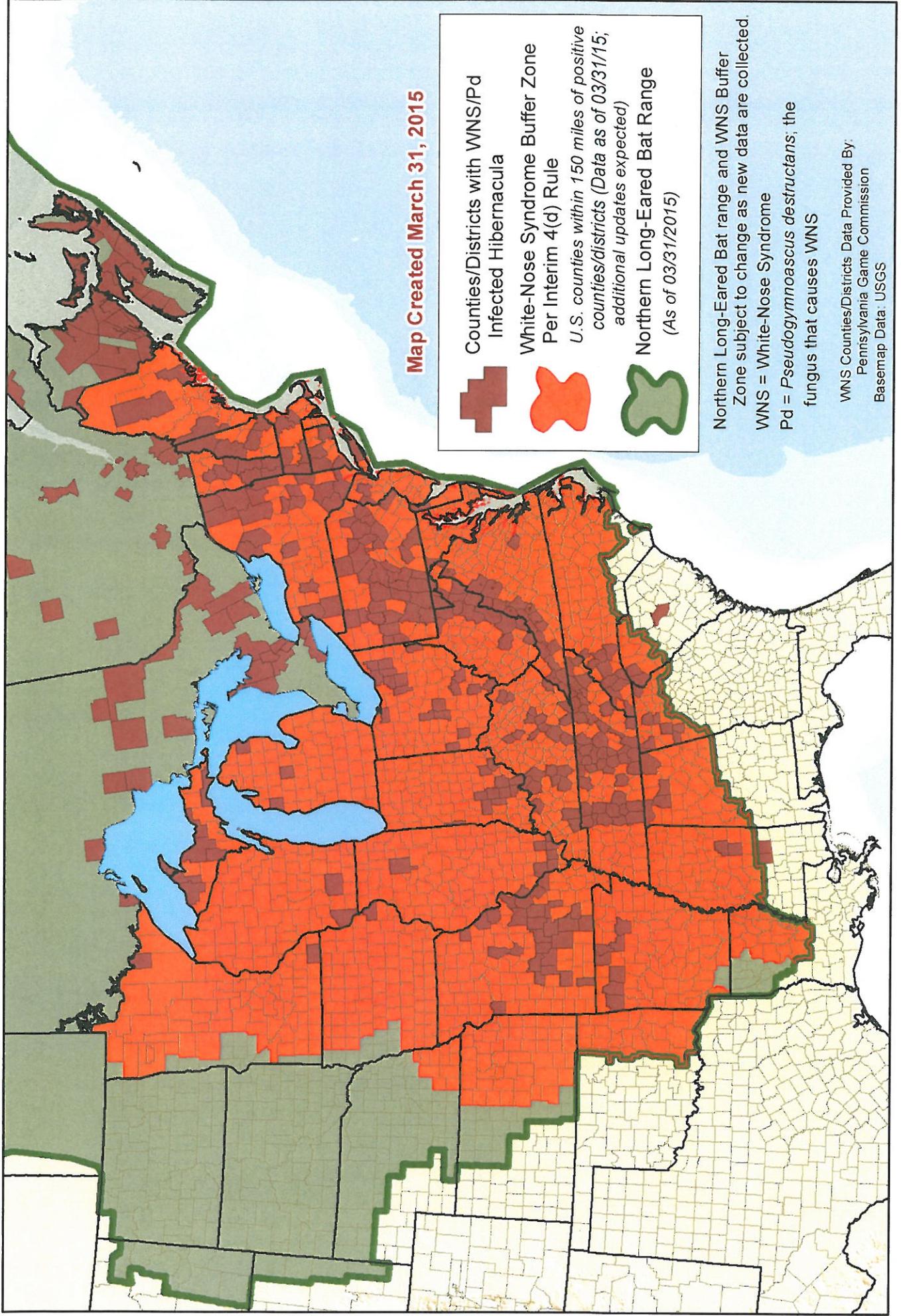
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U.S. Fish & Wildlife Service

Northern Long-Eared Bat Interim 4(d) Rule

White-Nose Syndrome Buffer Zone Around WNS/Pd Positive Counties/Districts



NARD Bill Summary Tracking Sheet

Updated: 03/27/15

Page 1 of 2

Bill or CA	Description	Sponsor(s)	Priority	NARD POSITION	Committee	Hearing Date	Status	Amendments/Notes
LB 9	Revisor bill to repeal the Republican River Basin Water Sustainability Task Force that terminated June 30, 2012	Executive Board		Monitor	Executive Board	NA	Final approval 44-0-5 on Feb 12th.	Signed by the Governor on Feb 17th.
LB 19	Change provisions relating to laboratory certification under the Nebraska Safe Drinking Water Safety Act	Krist		Support	Health & Human Services	1/30/2015	General File	
LB 51	Require disclosures prior to joining a risk management pool under the Intergovernmental Risk Management Act	Scheer		Monitor	Banking, Commerce & Insurance	2/24/2015	Committee	
LB 86	Change number of districts and members of Game and Parks Commission	Davis		Support	Natural Resources	1/23/2015	Committee	
LB 95	Provide for operation and regulation of electric-powered bicycles	Smith		Support	Transportation & Telecommunications	1/20/2015	Final approval 48-0-1 on Feb 20th.	Signed by the Governor on Feb 26th.
LB 106	Adopt the Livestock Operation Siting and Expansion Act and change powers of counties relating to zoning	Watermeier	Watermeier	Oppose	Government, Military & Veterans Affairs	2/12/2015	General File	AM 521, 643, 698, 1018, 997, 1034 - Pending
LB 130	Change provisions relating to the Water Sustainability Fund	Watermeier		Support	Natural Resources	2/25/2015	Committee	
LB 142e	Create the Aquatic Invasive Species Program and provide funding	Schilz		Support	Natural Resources	1/21/2015	Final approval 46-1-2 on Feb 27th.	Signed by the Governor on Mar 5th.
LB 143	Provide training cost reimbursement relating to underground storage tanks	Schilz		Monitor	Natural Resources	1/28/2015	Committee	
LB 164	Provide a biennial budgeting option for natural resources districts	Friesen		Support	Natural Resources	1/30/2015	Final approval 44-0-5 on Mar 12th.	Signed by the Governor on Mar 18th.
LB 174	Redefine nonpoint source control systems under the Wastewater Treatment Facilities Construction Assistance Act.	Schilz		Support	Natural Resources	1/22/2015	Committee	
LB 206	Change the Erosion and Sediment Control Act	Schilz		Support	Natural Resources	1/29/2015	General File	AM 170 - Pending
LB 207	Change provisions relating to civil penalties under the Nebraska Chemigation Act	Schilz		Support	Natural Resources	1/29/2015	Final approval 44-0-5 on Mar 12th.	Signed by the Governor on Mar 18th.
LB 208	Provide an exemption to water storage reservoir permit requirements as prescribed	Schilz		Support	Natural Resources	2/18/2015	Committee	
LB 209	Adopt the Political Subdivisions Mandatory Mediation Act	Hilkemann		Oppose	Judiciary	1/23/2015	Indefinitely postponed	Indefinitely postponed
LB 282	Change provisions relating to closed sessions for public bodies	Baker		Monitor	Government, Military & Veterans Affairs	2/11/2015	Indefinitely postponed	Indefinitely postponed
LB 310	Change provisions of the Niobrara Scenic River Act	Davis		Support	Natural Resources	2/12/2015	General File	

NARD Bill Summary Tracking Sheet

Updated: 03/27/15

Page 2 of 2

Bill or CA	Description	Sponsor(s)	Priority	NARD POSITION	Committee	Hearing Date	Status	Amendments/Notes
LB 344	Provide natural resources districts with the power to issue general obligation bonds	Kolowski		Support	Natural Resources	3/6/2015	Committee	
LB 374	Direct transfers from the State Recreation Road Fund	Haar		Oppose	Appropriations	3/12/2015	Committee	
LB 404	Provide for evidentiary hearings relating to certain water-use applications	Davis		Support	Natural Resources	2/27/2015	Committee	
LB 413	Provide for the evaluation of permits issued to political subdivisions by the Department of Environmental Quality regarding water quality	Mello	Natural Resources	Monitor	Natural Resources	2/20/2015	Select File	AM 566 - Adopted
LB 432	Change provisions relating to access to and copying of public records	Baker		Monitor	Withdrawn	W/D	Withdrawn	MO 7
LB 461	Change appropriations for the Nebraska Tree Recovery Program	Pansing Brooks		Monitor	Appropriations	3/12/2015	Committee	
LB 462	Change restrictions on campaigning by certain public officials and public employees	Seiler		Monitor	Government, Military & Veterans Affairs	2/26/2015	Committee	
LB 469	Provide powers and duties to the Department of Environmental Quality relating to the development of a state plan for regulating carbon dioxide emissions	Smith	Lindstrom	Monitor	Natural Resources	2/5/2015	General File	AM 833 - Pending
LB 512	Provide powers and duties to the Nebraska Oil and Gas Conservation Commission regarding certain wastewater and charge an assessment for certain costs	Stinner		Support	Natural Resources	3/11/2015	Committee	
LB 537	Appropriate funds relating to natural resources	Watermeier		Support	Appropriations	3/12/2015	Committee	
LB 585	Change provisions relating to director qualifications and employment of personnel at the Department of Natural Resources	Schilz		Support	Natural Resources	2/4/2015	Committee	
LB 622	Change provisions relating to the Niobrara Scenic River Act	Larson		Oppose	Natural Resources	2/12/2015	Committee	
LB 646	Eliminate provisions for secret ballots for leadership under the Open Meetings Act	Kintner		Oppose	Government, Military & Veterans Affairs	2/25/2015	Committee	
LB 649	Require all votes taken by public officials to be a public record as prescribed	Kintner	McCoy	Oppose	Government, Military & Veterans Affairs	2/25/2015	General File	AM 821 - Pending
LB 656	Provide for deficit appropriations	Speaker (request of Governor)		Support	Appropriations	2/23/2015	Committee	
LB 657	Appropriate funds for state government expenses	Speaker (request of Governor)		Support	Appropriations	2/23/2015	Committee	
LB 661	Provide fund transfers, create a fund, and authorize certain transfers	Speaker (request of Governor)		Support	Appropriations	2/23/2015	Committee	
LB 662	Provide for transfers from the Cash Reserve Fund	Speaker (request of Governor)		Support	Appropriations	2/23/2015	Committee	

Monthly Financial Statements
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For Month Ended February 28, 2015

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Lower Platte North Natural Resources District
Balance Sheet
For Month Ended February 28, 2015

	CURRENT MONTH	PREVIOUS MONTH	CHANGE
ASSETS			
CURRENT ASSETS			
Petty Cash	\$ 125.00	\$ 125.00	\$ -
Petty Cash - Game & Parks	\$ 150.00	\$ 150.00	\$ -
Cash in Bank	\$ 170,662.41	\$ 146,313.14	\$ 24,349.27
Cash - County Treasurer	\$ 106,298.39	\$ 171,963.37	\$ (65,664.98)
Accounts Receivable	\$ 9,597,857.85	\$ 9,564,336.43	\$ 33,521.42
Due From Bruno Water Fund	\$ 43,601.88	\$ 42,973.55	\$ 628.33
Due From Colon Water Fund	\$ 29,651.17	\$ 31,907.81	\$ (2,256.64)
Taxes Receivable	\$ 2,999,064.02	\$ 3,085,043.29	\$ (85,979.27)
Investments - Restricted (Gifford NPAIT)	\$ 26,943.70	\$ 26,943.49	\$ 0.21
Investments - Unrestricted (Union Bank MM)	\$ 1,095.00	\$ 1,095.00	\$ -
Investments - NPAIT	\$ 383,690.56	\$ 400,687.46	\$ (16,996.90)
Investments - NPAIT Borrow Fund	\$ 35,718.12	\$ 35,717.85	\$ 0.27
Investments - NPAIT Alliance GIS Project	\$ 10,232.62	\$ 10,232.54	\$ 0.08
Investments - NPAIT Wahoo Creek	\$ 7.84	\$ 7.84	\$ -
Investments - NPAIT Elkhorn River Breakout IPA	\$ 2,576.20	\$ 2,576.18	\$ 0.02
Investments - Elkhorn River Breakout IPA	\$ 129,350.79	\$ 129,350.79	\$ -
Prepaid Expenses	\$ 13,387.56	\$ 13,387.56	\$ -
TOTAL CURRENT ASSETS	\$ 13,550,413.11	\$ 13,662,811.30	\$ (112,398.19)
NRD Fixed Assets, Net of Depreciation	\$ 32,197,545.29	\$ 32,218,921.66	\$ (21,376.37)
TOTAL PROPERTY AND EQUIPMENT	\$ 32,197,545.29	\$ 32,218,921.66	\$ (21,376.37)
TOTAL ASSETS	\$ 45,747,958.40	\$ 45,881,732.96	\$ (133,774.56)
LIABILITIES AND FUND BALANCES			
LIABILITIES			
Union Bank-Wanahoo	\$ 5,213,714.84	\$ 5,213,714.84	\$ -
Accounts Payable-Restricted (Gifford Escrow)	\$ 26,943.70	\$ 26,943.49	\$ 0.21
Accounts Payable-Unrestricted	\$ 5,158,660.15	\$ 5,157,640.09	\$ 1,020.06
Deposits	\$ 500.00	\$ 500.00	\$ -
Deferred Income	\$ 21,685.91	\$ 21,685.83	\$ 0.08
Accrued Compensated Absences	\$ 213,110.35	\$ 213,110.35	\$ -
State Income Tax	\$ 2,173.65	\$ 2,135.47	\$ 38.18
Sales Tax Payable	\$ 156.73	\$ 70.63	\$ 86.10
TOTAL LIABILITIES	\$ 10,636,945.33	\$ 10,635,800.70	\$ 1,144.63
FUND BALANCES			
Fund Balance - Unrestricted	\$ 20,785,464.29	\$ 20,785,464.29	\$ -
Fund Balance - Designated	\$ 4,875,363.79	\$ 4,875,363.79	\$ -
Fund Balance - Restricted	\$ 6,541,391.93	\$ 6,541,391.93	\$ -
NET PROFIT(LOSS)	\$ 2,908,793.06	\$ 3,043,712.25	\$ (134,919.19)
TOTAL FUND BALANCES	\$ 35,111,013.07	\$ 35,245,932.26	\$ (134,919.19)
TOTAL LIABILITIES AND FUND BALANCES	\$ 45,747,958.40	\$ 45,881,732.96	\$ (133,774.56)

Lower Platte North Natural Resources District
Income Statement
For Month Ended February 28, 2015

	Current Month	Y.T.D.
	<u>This Year</u>	<u>This Year</u>
INCOME		
Federal Grants and Funds	\$ 35,673.35	\$ 213,924.93
State Grants and Funds	\$ 1,129.20	\$ 31,574.47
Local Grants and Reimbursements	\$ 0.27	\$ 889,713.37
General Fund Property Taxes	\$ 20,319.12	\$ 3,724,206.82
Equipment Rent and Miscellaneous Sales	\$ 2,888.75	\$ 17,089.56
Game and Parks Permit Sales	\$ 6.00	\$ 94.35
Chemigation Permits	\$ -	\$ 760.00
Check Valve Sales	\$ -	\$ 98.13
Czechland Camping Fees	\$ -	\$ 4,417.44
Investment Income	\$ 3.12	\$ 1,025.21
Salaries-Other NRD	\$ 5,547.40	\$ 48,944.10
Miscellaneous Income	\$ 2,455.09	\$ 46,450.16
RWD Administrative Fee	\$ 194.73	\$ 1,942.72
Employee/Director Reimbursements	\$ 880.60	\$ 2,283.55
Loss or Gain on Sale of Assets	\$ 2,850.00	\$ 2,850.00
TOTAL INCOME	\$ 71,947.63	\$ 4,985,374.81
EXPENSES		
Administration	\$ 20,507.21	\$ 193,089.60
Information and Education	\$ 418.00	\$ 8,814.04
Operation and Maintenance	\$ 3,541.80	\$ 84,267.50
Personnel	\$ 118,445.87	\$ 1,048,983.49
Projects	\$ 38,936.38	\$ 341,411.55
Water	\$ 1,141.19	\$ 208,004.61
Rural Water	\$ -	\$ 1,000.00
Depreciation	\$ 23,876.37	\$ 191,010.96
TOTAL EXPENSES	\$ 206,866.82	\$ 2,076,581.75
NET INCOME (LOSS)	\$ (134,919.19)	\$ 2,908,793.06

Lower Platte North Natural Resources District
RWD Balance Sheet
For Month Ended February 28, 2015

	Bruno			Colon		
	Current Month	Previous Month	Change	Current Month	Previous Month	Change
ASSETS						
CURRENT ASSETS						
Petty Cash	\$ 60.00	\$ 60.00	\$ -	\$ 90.00	\$ 90.00	\$ -
Accounts Receivable	\$ 1,242.88	\$ 1,824.66	\$ (581.78)	\$ 6,468.92	\$ 6,487.58	\$ (18.66)
Allowance for Doubtful Accounts	\$ -	\$ -	\$ -	\$ (1,011.28)	\$ (946.76)	\$ (64.52)
Investments - NPAIT - Reserve Requirement	\$ 5,256.65	\$ 5,256.61	\$ 0.04	\$ 6,059.59	\$ 6,059.54	\$ 0.05
Inventory	\$ 8,762.10	\$ 8,762.10	\$ -	\$ 11,317.49	\$ 11,317.49	\$ -
TOTAL CURRENT ASSETS	\$ 15,321.63	\$ 15,903.37	\$ (581.74)	\$ 22,924.72	\$ 23,007.85	\$ (83.13)
NONCURRENT ASSETS						
Water Line Capital Improvement	\$ 726,156.51	\$ 726,156.51	\$ -	\$ 1,180,075.05	\$ 1,180,075.05	\$ -
Loan Fees	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -
Equipment	\$ 21,666.93	\$ 21,666.93	\$ -	\$ 32,500.39	\$ 32,500.39	\$ -
Accumulated Depreciation	\$ (101,937.91)	\$ (101,213.30)	\$ (724.61)	\$ (166,164.76)	\$ (164,657.64)	\$ (1,507.12)
TOTAL NONCURRENT ASSETS	\$ 645,885.53	\$ 646,610.14	\$ (724.61)	\$ 1,048,410.68	\$ 1,049,917.80	\$ (1,507.12)
TOTAL ASSETS	\$ 661,207.16	\$ 662,513.51	\$ (1,306.35)	\$ 1,071,335.40	\$ 1,072,925.65	\$ (1,590.25)
LIABILITIES AND FUND BALANCES						
LIABILITIES						
Note Payable	\$ -	\$ -	\$ -	\$ 40,916.24	\$ 40,916.24	\$ -
Accounts Payable	\$ 1,149.95	\$ 1,676.73	\$ (526.78)	\$ 5,866.99	\$ 4,247.93	\$ 1,619.06
Due To General Fund	\$ 43,601.88	\$ 42,973.55	\$ 628.33	\$ 29,651.17	\$ 31,907.81	\$ (2,256.64)
Deposits	\$ 1,900.00	\$ 1,900.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -
Sales Tax Payable	\$ 31.29	\$ 40.40	\$ (9.11)	\$ 123.62	\$ 143.66	\$ (20.04)
Accrued Compensated Absences	\$ 212.45	\$ 212.45	\$ -	\$ 318.69	\$ 318.69	\$ -
State Income Tax	\$ -	\$ 124.88	\$ (124.88)	\$ -	\$ 187.31	\$ (187.31)
TOTAL LIABILITIES	\$ 46,895.57	\$ 46,928.01	\$ (32.44)	\$ 77,876.71	\$ 78,721.64	\$ (844.93)
FUND BALANCES						
Net Assets	\$ 630,350.94	\$ 630,350.94	\$ -	\$ 986,613.70	\$ 986,613.70	\$ -
Restricted Net Assets	\$ -	\$ -	\$ -	\$ 6,059.13	\$ 6,059.13	\$ -
NET PROFIT(LOSS)	\$ (16,039.35)	\$ (14,765.44)	\$ (1,273.91)	\$ 785.86	\$ 1,531.18	\$ (745.32)
TOTAL FUND BALANCES	\$ 614,311.59	\$ 615,585.50	\$ (1,273.91)	\$ 993,458.69	\$ 994,204.01	\$ (745.32)
TOTAL LIABILITIES AND FUND BALANCES	\$ 661,207.16	\$ 662,513.51	\$ (1,306.35)	\$ 1,071,335.40	\$ 1,072,925.65	\$ (1,590.25)

Lower Platte North Natural Resources District
RWD Statement of Operations
For Month Ended February 28, 2015

	BRUNO				COLON			
	Current Month	YTD	2015 Budget	Amount per 1,000 Gallons	Current Month	YTD	2015 Budget	Amount per 1,000 Gallons
Gallons of water sold YTD				2,290,000				2,851,000
Operating Revenue								
Metered water sales	\$ 1,211.59	\$ 15,968.32	\$ 30,000.00	\$ 6.97	\$ 2,852.75	\$ 25,275.96	\$ 35,000.00	\$ 8.87
Interest income	\$ 0.04	\$ 0.32	\$ -	0	\$ 0.05	\$ 0.25	-	0
Operating revenue	\$ 1,211.63	\$ 15,968.64	\$ 30,000.00	\$ 6.97	\$ 2,852.80	\$ 25,276.21	\$ 35,000.00	\$ 8.87
Operating expenses other than depreciation								
Salaries and wages	\$ 385.71	\$ 4,037.67	\$ 4,000.00	\$ 1.76	\$ 428.36	\$ 4,840.35	\$ 9,000.00	\$ 1.70
Payroll taxes	\$ 14.04	\$ 273.47	\$ -	\$ 0.12	\$ 16.61	\$ 328.89	\$ -	\$ 0.12
Employee benefits	\$ 207.90	\$ 1,667.69	\$ -	\$ 0.73	\$ 244.18	\$ 2,096.38	\$ -	\$ 0.74
Purchased water	\$ 828.40	\$ 9,156.80	\$ 23,000.00	\$ 4.00	\$ 579.00	\$ 5,436.70	\$ 7,500.00	\$ 1.91
Annual contract expense	\$ -	\$ 8,690.00	\$ 162,500.00	\$ 3.79	\$ -	\$ -	\$ -	\$ -
Vehicle and equipment expense	\$ 25.84	\$ 239.16	\$ 700.00	\$ 0.10	\$ 30.16	\$ 223.18	\$ 600.00	\$ 0.08
Insurance expense	\$ -	\$ 398.17	\$ 500.00	\$ 0.17	\$ -	\$ 542.37	\$ 600.00	\$ 0.19
Fees and licenses	\$ 4.28	\$ 81.81	\$ 70.00	\$ 0.04	\$ 56.93	\$ 513.45	\$ 1,175.00	\$ 0.18
Travel	\$ -	\$ 71.20	\$ 500.00	\$ 0.03	\$ -	\$ 106.80	\$ 500.00	\$ 0.04
Miscellaneous	\$ 205.20	\$ 230.34	\$ 250.00	\$ 0.10	\$ 424.32	\$ 462.02	\$ 500.00	\$ 0.16
Administrative fees	\$ 60.58	\$ 745.22	\$ 1,840.00	\$ 0.33	\$ 134.15	\$ 1,197.50	\$ 1,650.00	\$ 0.42
Bad debt expense	\$ -	\$ -	\$ -	\$ -	\$ 64.52	\$ 549.16	\$ -	\$ 0.19
Operation and maintenance	\$ 30.00	\$ 632.36	\$ 1,470.00	\$ 0.28	\$ 73.69	\$ 628.65	\$ 3,530.00	\$ 0.22
Operating expenses	\$ 1,761.95	\$ 26,223.89	\$ 194,830.00	\$ 11.45	\$ 2,051.92	\$ 16,925.45	\$ 25,055.00	\$ 5.94
Operating profit (loss) before	\$ (550.32)	\$ (10,255.25)	\$ (164,830.00)	\$ (4.48)	\$ 800.88	\$ 8,350.76	\$ 9,945.00	\$ 2.93
Other income (expenses)								
Debt principal and interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,355.00)	\$ (3,360.00)	\$ (1.18)
Capital outlay and inventory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 118.74	\$ -	\$ 0.04
Capital contributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ -	\$ 1.05
Other income	\$ 1.02	\$ 12.78	\$ -	\$ 0.01	\$ 17.11	\$ 2,008.41	\$ -	\$ 0.70
Other income (expenses)	\$ 1.02	\$ 12.78	\$ -	\$ 0.01	\$ 17.11	\$ 1,772.15	\$ (3,360.00)	\$ 0.62
NET CASH EARNINGS (LOSS)	\$ (549.30)	\$ (10,242.47)	\$ (164,830.00)	\$ (4.47)	\$ 817.99	\$ 10,122.91	\$ 6,585.00	\$ 3.55
Non Cash: Depreciation and amortization expense	\$ 724.61	\$ 5,796.88	\$ -	\$ 2.53	\$ 1,507.12	\$ 12,056.96	\$ -	\$ 4.23

Lower Platte North Natural Resources District
Budget to Actual Statement - Income (Accrual Basis)
For Month Ended February 28, 2015

	Account Number	Current Mo. This Year	Y.T.D. This Year	Annual Budget	(Over)Under Received	Percent Received
TRANSFERS IN						
Note Payable Union Bank-Wanahoo	200900	\$ -	\$ (2,760,833.59)	\$ (5,803,081.00)	\$ (3,042,247.41)	47.58%
Total Transfers In		\$ -	\$ (2,760,833.59)	\$ (5,803,081.00)	\$ (3,042,247.41)	0.00%
INCOME						
<i>Federal Income</i>						
Sand Creek Project - COE	303101	\$ -	\$ -	\$ -	\$ -	0.00%
Czechland Fisheries	303104	\$ -	\$ 20,000.00	\$ 20,000.00	\$ -	100.00%
Wahoo Creek 319 Grant	303206	\$ 16,962.57	\$ 58,962.57	\$ 180,000.00	\$ 121,037.43	32.76%
Shell Creek Watershed 319	303207	\$ -	\$ 35,977.50	\$ 47,970.00	\$ 11,992.50	75.00%
Pumping Equipment WQ	303208	\$ -	\$ 6,338.00	\$ -	\$ (6,338.00)	0.00%
Sand/Duck 319 Grant	303400	\$ -	\$ 11,080.59	\$ 150,000.00	\$ 138,919.41	7.39%
Cottonwood 319 Grant	303475	\$ 15,017.71	\$ 49,517.71	\$ 75,000.00	\$ 25,482.29	66.02%
Hazard Mitigation - Federal	303960	\$ 3,693.07	\$ 32,048.56	\$ 80,000.00	\$ 47,951.44	40.06%
Total Federal Income		\$ 35,673.35	\$ 213,924.93	\$ 552,970.00	\$ 339,045.07	38.69%
<i>State Income</i>						
Natural Resources WQ Fund	301201	\$ -	\$ 15,079.59	\$ 40,000.00	\$ 24,920.41	37.70%
Decommissioned Wells	301202	\$ -	\$ 2,223.99	\$ 2,200.00	\$ (23.99)	101.09%
Sand Creek NRDF	301303	\$ 1,129.20	\$ 2,389.20	\$ 5,223,081.00	\$ 5,220,691.80	0.05%
State Grant - NE Buffer Strip	301900	\$ -	\$ 11,881.69	\$ 12,000.00	\$ 118.31	99.01%
Total State Income		\$ 1,129.20	\$ 31,574.47	\$ 5,277,281.00	\$ 5,245,706.53	0.60%
<i>Local Income</i>						
Lake Wanahoo - Other	304100	\$ -	\$ 465.75	\$ 18,400.00	\$ 17,934.25	2.53%
Wanahoo Borrow Dirt Sales	304112	\$ 0.27	\$ 5,224.62	\$ 10,000.00	\$ 4,775.38	52.25%
Western Sarpy/Clear Creek - Local	304106	\$ -	\$ 871,646.50	\$ 700,000.00	\$ (171,646.50)	0.00%
South Fremont 205	304107	\$ -	\$ 12,376.50	\$ 75,000.00	\$ 62,623.50	0.00%
Bruno Rural Water Sales	304240	\$ 1,211.59	\$ 15,968.32	\$ 30,000.00	\$ 14,031.68	53.23%
Colon Rural Water Sales	304250	\$ 2,852.75	\$ 25,275.96	\$ 35,000.00	\$ 9,724.04	72.22%
Bruno - Other Revenue	304261	\$ 1.02	\$ 12.78	\$ -	\$ (12.78)	0.00%
Colon - Other Revenue	304262	\$ 17.11	\$ 2,008.41	\$ -	\$ (2,008.41)	0.00%
Colon - Hook-Up Fees	304275	\$ -	\$ 3,000.00	\$ -	\$ (3,000.00)	0.00%
Colon Sewer Fees	304295	\$ 2,196.00	\$ 17,568.00	\$ 21,000.00	\$ 3,432.00	83.66%
Total Local Income		\$ 6,278.74	\$ 953,546.84	\$ 889,400.00	\$ (64,146.84)	107.21%
<i>Property Tax Income</i>						
Boone County	305100	\$ 144.55	\$ 125,379.24	\$ 116,116.00	\$ (9,263.24)	107.98%
Butler County	305200	\$ 1,500.46	\$ 422,681.62	\$ 424,537.00	\$ 1,855.38	99.56%
Colfax County	305300	\$ 403.66	\$ 364,698.58	\$ 364,801.00	\$ 102.42	99.97%
Dodge County	305400	\$ 8,191.72	\$ 1,003,832.47	\$ 1,030,256.00	\$ 26,423.53	97.44%
Madison County	305500	\$ 176.40	\$ 59,850.35	\$ 59,958.00	\$ 107.65	99.82%
Platte County	305600	\$ 740.52	\$ 514,954.11	\$ 513,560.00	\$ (1,394.11)	100.27%
Saunders County	305700	\$ 9,161.81	\$ 1,232,810.45	\$ 1,240,772.00	\$ 7,961.55	99.36%
Total Property Tax Income		\$ 20,319.12	\$ 3,724,206.82	\$ 3,750,000.00	\$ 25,793.18	99.31%
<i>Investment Income</i>						
Elkhorn IPA	311450	\$ -	\$ 999.77	\$ -	\$ (999.77)	0.00%
NPAIT - Elkhorn River Breakout IPA	311350	\$ 0.02	\$ 0.16	\$ -	\$ (0.16)	0.00%
NPAIT - NRD	311500	\$ 3.10	\$ 25.28	\$ 750.00	\$ 724.72	3.37%
Bruno RW Interest Income-NPAIT	304300	\$ 0.04	\$ 0.32	\$ -	\$ (0.32)	0.00%
Bruno RW Interest Income-NPAIT	304350	\$ 0.05	\$ 0.25	\$ -	\$ (0.25)	0.00%
Investments Restricted (Gifford NPAIT)	201000	\$ 0.21	\$ 1.80	\$ -	\$ (1.80)	0.00%
Total Investment Income		\$ 3.42	\$ 1,027.58	\$ 750.00	\$ (277.58)	137.01%
<i>Equipment Rent and Miscellaneous Income</i>						
Sales - Trees	309100	\$ 2,338.75	\$ 4,610.00	\$ 11,000.00	\$ 6,390.00	41.91%
Sales - Ultrasonic Flow Meters	309300	\$ -	\$ 20.00	\$ -	\$ (20.00)	0.00%
Sales - Well Permits	309350	\$ 400.00	\$ 1,850.00	\$ 5,000.00	\$ 3,150.00	37.00%
Sales - Sample Kits	309360	\$ -	\$ 3,705.00	\$ 1,830.00	\$ (1,875.00)	202.46%
Sales - Other	309400	\$ 150.00	\$ 2,510.00	\$ 9,000.00	\$ 6,490.00	27.89%
Equipment Rent	309500	\$ -	\$ 4,394.56	\$ 7,000.00	\$ 2,605.44	62.78%
Game & Parks Permits Sales	309600	\$ 6.00	\$ 94.35	\$ 250.00	\$ 155.65	37.74%
Chemigation Permits	310000	\$ -	\$ 760.00	\$ 5,000.00	\$ 4,240.00	15.20%
Check Valve Sales	310100	\$ -	\$ 98.13	\$ -	\$ (98.13)	0.00%
Czechland Camping Fees	310200	\$ -	\$ 4,417.44	\$ 5,700.00	\$ 1,282.56	77.50%
Salaries - Other NRDs	312000	\$ 5,547.40	\$ 48,944.10	\$ 67,000.00	\$ 18,055.90	73.05%
Miscellaneous Income	313000	\$ 2,455.09	\$ 46,450.16	\$ 45,000.00	\$ (1,450.16)	103.22%
RWD Administrative Fees	315000	\$ 194.73	\$ 1,942.72	\$ 3,490.00	\$ 1,547.28	55.67%
Employee/Director Reimbursements	316000	\$ 880.60	\$ 2,283.55	\$ 5,000.00	\$ 2,716.45	45.67%
Loss or Gain on Sale of Assets	317000	\$ 2,850.00	\$ 2,850.00	\$ 7,500.00	\$ 4,650.00	38.00%
Special Project Income	318000	\$ -	\$ -	\$ 500.00	\$ 500.00	0.00%
Total Equipment Rent and Miscellaneous Income		\$ 14,822.57	\$ 124,930.01	\$ 173,270.00	\$ 48,339.99	72.10%
Total Income		\$ 78,226.40	\$ 5,049,210.65	\$ 10,643,671.00	\$ 5,594,460.35	47.44%
TOTAL TRANSFERS IN AND INCOME		\$ 78,226.40	\$ 2,288,377.06	\$ 4,840,590.00	\$ 2,552,212.94	47.27%

Lower Platte North Natural Resources District
Budget to Actual Statement - Expenses (Accrual Basis)
For Month Ended February 28, 2015

	Account	Current Mo.	Y.T.D.	Annual	(Over)Under	Percent
	Number	This Year	This Year	Budget	Spent	Spent
401 ADMINISTRATION EXPENSES						
<i>Bonds</i>						
Bonds	4010100	\$ -	\$ 677.50	\$ 415.00	\$ (262.50)	163.25%
<i>Dues & Memberships</i>						
Chamber of Commerce	4010201	\$ -	\$ 219.00	\$ 375.00	\$ 156.00	58.40%
NACD	4010202	\$ -	\$ 1,775.00	\$ 1,775.00	\$ -	100.00%
NARD	4010203	\$ -	\$ 22,887.06	\$ 22,887.00	\$ (0.06)	100.00%
NWRA	4010204	\$ -	\$ -	\$ 1,250.00	\$ 1,250.00	0.00%
Other	4010205	\$ 75.00	\$ 1,553.45	\$ 2,500.00	\$ 946.55	62.14%
<i>Fees and Licenses</i>						
Fees and Licenses	4010302	\$ 7,559.35	\$ 18,635.55	\$ 8,000.00	\$ (10,635.55)	232.94%
NRD Union Bank Fees	4010304	\$ 43.76	\$ 357.78	\$ 750.00	\$ 392.22	47.70%
<i>GIS</i>						
GIS Activities	4010401	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.00%
Alliance IMS Project	4010402	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.00%
<i>Insurance</i>						
Auto	4010501	\$ -	\$ 7,216.02	\$ 9,557.00	\$ 2,340.98	75.51%
Errors and Omissions	4010502	\$ -	\$ 2,372.80	\$ 2,966.00	\$ 593.20	80.00%
General Liability	4010504	\$ -	\$ 18,011.20	\$ 22,514.00	\$ 4,502.80	80.00%
Property	4010505	\$ -	\$ 7,497.84	\$ 10,011.00	\$ 2,513.16	74.90%
Crime	4010508	\$ -	\$ 196.00	\$ 245.00	\$ 49.00	80.00%
Boiler and Machinery	4010509	\$ -	\$ 522.40	\$ 653.00	\$ 130.60	80.00%
<i>Interest Expense</i>						
Interest Expense	4010600	\$ -	\$ 41.66	\$ 10,000.00	\$ 9,958.34	0.42%
<i>Legal Notices</i>						
Legal Notices	4010701	\$ 173.61	\$ 1,855.26	\$ 4,000.00	\$ 2,144.74	46.38%
<i>Maintenance Contracts</i>						
Maintenance Contracts	4010800	\$ 806.65	\$ 4,325.68	\$ 6,800.00	\$ 2,474.32	63.61%
<i>Office Supply & Expense</i>						
Copier Supplies	4010901	\$ -	\$ 970.93	\$ 1,500.00	\$ 529.07	64.73%
Office Supplies & Equipment	4010902	\$ 1,164.25	\$ 1,855.91	\$ 3,500.00	\$ 1,644.09	53.03%
Franklin Supplies	4010903	\$ -	\$ 185.56	\$ 500.00	\$ 314.44	37.11%
Letterhead, Envelopes, & Forms	4010904	\$ 1,384.75	\$ 1,612.08	\$ 2,000.00	\$ 387.92	80.60%
Reference Books & Subscriptions	4010905	\$ -	\$ 951.00	\$ 1,100.00	\$ 149.00	86.45%
Other	4010906	\$ -	\$ 694.33	\$ 1,000.00	\$ 305.67	69.43%
<i>Computer Supply and Expense</i>						
Repairs and Parts	4011003	\$ 212.05	\$ 1,710.73	\$ 3,500.00	\$ 1,789.27	48.88%
Software	4011004	\$ 77.73	\$ 9,487.68	\$ 12,800.00	\$ 3,312.32	74.12%
Other - Magazines/Videos	4011005	\$ -	\$ -	\$ 100.00	\$ 100.00	0.00%
Email	4011006	\$ 83.33	\$ 749.96	\$ 1,000.00	\$ -	75.00%
Computer Equipment	4011011	\$ 770.95	\$ 8,660.37	\$ 7,000.00	\$ (1,660.37)	123.72%
<i>Postage</i>						
Postage	4011200	\$ 1,008.50	\$ 4,848.83	\$ 7,000.00	\$ 2,151.17	69.27%
<i>Professional Services</i>						
Accounting	4011301	\$ 349.12	\$ 441.11	\$ 2,500.00	\$ 2,058.89	17.64%
Annual Audit	4011302	\$ -	\$ 20,170.00	\$ 23,650.00	\$ 3,480.00	85.29%
Legal-General	4011304	\$ 1,210.50	\$ 8,727.00	\$ 7,000.00	\$ (1,727.00)	124.67%
Legal-Other	4011305	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	0.00%
Professional Services-Other	4011307	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	0.00%
Weaver Expense	4011311	\$ 3,300.00	\$ 26,400.00	\$ 39,600.00	\$ 13,200.00	66.67%
<i>Rent Expense</i>						
Rent Expense	4011400	\$ -	\$ 405.00	\$ 600.00	\$ 195.00	67.50%
<i>Support to Organizations</i>						
Locally Led Conservation Groups	4011501	\$ -	\$ 745.66	\$ 500.00	\$ (245.66)	149.13%
RC&D Organizations	4011502	\$ -	\$ 350.00	\$ 500.00	\$ 150.00	70.00%
<i>Telephone Expense</i>						
Cellular	4011601	\$ 745.74	\$ 5,659.44	\$ 6,000.00	\$ 340.56	0.00%
Local Phone & Internet Services	4011602	\$ 528.65	\$ 3,952.46	\$ 5,200.00	\$ 1,247.54	0.00%
Long Distance	4011603	\$ 155.16	\$ 961.25	\$ 1,500.00	\$ 538.75	0.00%
800 Number	4011604	\$ 12.24	\$ 47.24	\$ 300.00	\$ 252.76	0.00%
<i>Utilities</i>						
Utilities	4011700	\$ 845.87	\$ 5,358.86	\$ 8,000.00	\$ 2,641.14	0.00%
Total Administration Expenses		\$ 20,507.21	\$ 193,089.60	\$ 253,048.00	\$ 59,958.40	76.31%

Lower Platte North Natural Resources District
Budget to Actual Statement - Expenses (Accrual Basis)
For Month Ended February 28, 2015

	Account Number	Current Mo. This Year	Y.T.D. This Year	Annual Budget	(Over)Under Spent	Percent Spent
402 INFORMATION & EDUCATION EXPENSES						
<i>Education</i>						
In House Workshops (PLT/WILD/Etc.)	4020101	\$ -	\$ -	\$ 200.00	\$ 200.00	0.00%
Land & Range Judging Contest	4020103	\$ -	\$ 467.79	\$ 500.00	\$ 32.21	93.56%
Outdoor Classrooms	4020104	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	0.00%
Other	4020108	\$ -	\$ -	\$ 200.00	\$ 200.00	0.00%
<i>Information</i>						
Annual Report/Viaduct	4020201	\$ -	\$ 6,046.61	\$ 11,500.00	\$ 5,453.39	52.58%
Books and Pamphlets	4020202	\$ -	\$ 311.24	\$ 500.00	\$ 188.76	62.25%
Expositions and Display Fees	4020203	\$ -	\$ 45.00	\$ 750.00	\$ 705.00	6.00%
Soil and Water Stewardship Materials	4020206	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	0.00%
Miscellaneous	4020208	\$ -	\$ -	\$ 500.00	\$ 500.00	0.00%
KTIC Ad	4020209	\$ 168.00	\$ 1,464.00	\$ 2,190.00	\$ 726.00	66.85%
E-Ads	4020211	\$ -	\$ -	\$ 1,800.00	\$ 1,800.00	0.00%
<i>Scholarships and Grants</i>						
Camp & Workshop Scholarships	4020305	\$ -	\$ -	\$ 600.00	\$ 600.00	0.00%
Shell Creek Scholarships	4020307	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	0.00%
<i>Other</i>						
Art Supplies	4020401	\$ -	\$ -	\$ 100.00	\$ 100.00	0.00%
Cooperative Projects/Donations	4020402	\$ 250.00	\$ 400.00	\$ 300.00	\$ (100.00)	133.33%
Open House	4020403	\$ -	\$ -	\$ 300.00	\$ 300.00	0.00%
Promotional Materials	4020404	\$ -	\$ -	\$ 1,700.00	\$ 1,700.00	0.00%
Recognition Banquet and Awards	4020405	\$ -	\$ 79.40	\$ 1,500.00	\$ 1,420.60	5.29%
Total Information & Education Expenses		\$ 418.00	\$ 8,814.04	\$ 28,140.00	\$ 19,325.96	31.32%
403 OPERATION & MAINTENANCE EXPENSES						
<i>Auto and Truck</i>						
Gasoline	4030101	\$ 570.36	\$ 12,391.32	\$ 19,000.00	\$ 6,608.68	65.22%
Repairs and Maintenance	4030102	\$ 647.46	\$ 3,363.09	\$ 3,500.00	\$ 136.91	96.09%
<i>Building Maintenance</i>						
Building Maintenance	4030201	\$ 31.91	\$ 1,457.90	\$ 3,500.00	\$ 2,042.10	41.65%
Office Cleaning	4030202	\$ 360.00	\$ 3,150.00	\$ 4,700.00	\$ 1,550.00	67.02%
Garbage	4030203	\$ 36.40	\$ 282.24	\$ 450.00	\$ 167.76	62.72%
<i>Community Forestry Program</i>						
Community Forestry Program	4030300	\$ -	\$ 900.00	\$ 2,000.00	\$ 1,100.00	45.00%
<i>Operation and Maintenance</i>						
Czechland & Homestead Recreation Areas	4030401	\$ 267.64	\$ 2,111.98	\$ 7,500.00	\$ 5,388.02	28.16%
Equipment Upkeep	4030402	\$ 533.66	\$ 8,547.11	\$ 9,800.00	\$ 1,252.89	87.22%
Normal O & M	4030403	\$ 720.00	\$ 25,229.63	\$ 18,000.00	\$ (7,229.63)	140.16%
Tree Supplies	4030404	\$ 22.37	\$ 22.37	\$ 250.00	\$ 227.63	8.95%
Wanahoo Park Operation	4030406	\$ 312.00	\$ 3,757.89	\$ 45,000.00	\$ 41,242.11	8.35%
<i>Project Repairs</i>						
Other	4030503	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	0.00%
Rawhide Channel Maintenance	4030504	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	0.00%
<i>Stream Bank Stabilization</i>						
Perennial Streams	4030601	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.00%
Platte and Elkhorn Rivers	4030602	\$ -	\$ 1,717.50	\$ 9,000.00	\$ 7,282.50	19.08%
<i>Wildlife Habitat Programs</i>						
Wildlife NE	4030701	\$ -	\$ -	\$ 2,894.00	\$ 2,894.00	0.00%
CREP	4030702	\$ -	\$ 183.74	\$ 261.00	\$ 77.26	70.40%
<i>Other</i>						
NRCS Flags	4030801	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.00%
Stock for Resale - Trees	4030802	\$ -	\$ 1,061.50	\$ 12,000.00	\$ 10,938.50	8.85%
Lower Platte Weed Management	4030803	\$ -	\$ 20,000.00	\$ 20,000.00	\$ -	100.00%
One-Call Services	4030804	\$ -	\$ 51.23	\$ 100.00	\$ 48.77	51.23%
Total Operation & Maintenance Expenses		\$ 3,501.80	\$ 84,227.50	\$ 166,955.00	\$ 82,727.50	50.45%

Lower Platte North Natural Resources District
Budget to Actual Statement - Expenses (Accrual Basis)
For Month Ended February 28, 2015

	Account Number	Current Mo. This Year	Y.T.D. This Year	Annual Budget	(Over)Under Spent	Percent Spent
404 PERSONNEL EXPENSES						
<i>Director Expense</i>						
Meeting	4040101	\$ 2,887.69	\$ 15,471.53	\$ 25,000.00	\$ 9,528.47	61.89%
Mileage	4040102	\$ -	\$ 10,165.68	\$ 20,000.00	\$ 9,834.32	50.83%
Computer Stipend	4040104	\$ -	\$ 2,400.00	\$ 5,500.00	\$ 3,100.00	43.64%
<i>Director Per Diem</i>						
Director Per Diem	4040200	\$ -	\$ 18,680.00	\$ 40,000.00	\$ 21,320.00	46.70%
<i>Employee Benefits</i>						
Dental Insurance	4040301	\$ 1,635.91	\$ 14,044.60	\$ 21,000.00	\$ 6,955.40	66.88%
Health Insurance	4040302	\$ 20,435.13	\$ 167,945.70	\$ 245,000.00	\$ 77,054.30	68.55%
414H Retirement	4040303	\$ 4,459.63	\$ 36,151.21	\$ 58,000.00	\$ 21,848.79	62.33%
457 Retirement	4040304	\$ 3,044.84	\$ 3,044.84	\$ 6,000.00	\$ 2,955.16	50.75%
Tuition Reimbursement	4040305	\$ -	\$ 1,098.86	\$ 5,000.00	\$ 3,901.14	21.98%
Workmans Compensation	4040306	\$ -	\$ 13,398.00	\$ 15,190.00	\$ 1,792.00	88.20%
Other	4040307	\$ -	\$ 375.00	\$ 1,000.00	\$ 625.00	37.50%
Flexible Spending Account Fee	4040309	\$ 17.50	\$ 140.00	\$ 200.00	\$ 60.00	70.00%
<i>Payroll Taxes</i>						
FICA (6.2%)	4040401	\$ 4,405.85	\$ 41,184.37	\$ 70,800.00	\$ 29,615.63	58.17%
Medicare (1.45%)	4040402	\$ 1,030.40	\$ 9,631.83	\$ 16,400.00	\$ 6,768.17	58.73%
<i>Personnel Expense</i>						
Meeting	4040501	\$ 4,094.85	\$ 21,128.54	\$ 31,000.00	\$ 9,871.46	68.16%
Mileage	4040502	\$ 40.84	\$ 889.64	\$ 3,000.00	\$ 2,110.36	29.65%
Safety Committee	4040503	\$ -	\$ 221.40	\$ 500.00	\$ 278.60	44.28%
Uniforms	4040504	\$ -	\$ 860.69	\$ 2,000.00	\$ 1,139.31	43.03%
Other	4040505	\$ -	\$ -	\$ 500.00	\$ 500.00	0.00%
<i>Salaries</i>						
Administration	4040601	\$ 17,224.58	\$ 147,756.42	\$ 223,920.00	\$ 76,163.58	65.99%
Clerical	4040602	\$ 2,724.96	\$ 22,926.91	\$ 35,425.00	\$ 12,498.09	64.72%
Employee Recognition	4040603	\$ -	\$ -	\$ 1,200.00	\$ 1,200.00	0.00%
Information & Education	4040604	\$ 3,940.70	\$ 33,301.83	\$ 51,229.00	\$ 17,927.17	65.01%
Operation & Maintenance	4040605	\$ 8,583.54	\$ 94,933.65	\$ 168,909.00	\$ 73,975.35	56.20%
NRCS Support	4040606	\$ 11,008.84	\$ 94,843.73	\$ 177,487.00	\$ 82,643.27	53.44%
Projects	4040607	\$ 11,755.29	\$ 97,591.28	\$ 150,400.00	\$ 52,808.72	64.89%
Water	4040608	\$ 21,155.32	\$ 178,882.63	\$ 280,152.00	\$ 101,269.37	63.85%
Rural Water	4040611	\$ -	\$ 21,915.15	\$ 38,693.00	\$ 16,777.85	56.64%
Total Personnel Expenses		\$ 118,445.87	\$ 1,048,983.49	\$ 1,693,505.00	\$ 644,521.51	61.94%

Lower Platte North Natural Resources District
Budget to Actual Statement - Expenses (Accrual Basis)
For Month Ended February 28, 2015

	Account Number	Current Mo. This Year	Y.T.D. This Year	Annual Budget	(Over)Under Spent	Percent Spent
405 PROJECTS EXPENSES						
<i>Inter-Governmental</i>						
Emergency Repair	4050103	\$ -	\$ 3,885.00	\$ -	\$ (3,885.00)	0.00%
Road Structures	4050104	\$ -	\$ -	\$ 3,500.00	\$ 3,500.00	0.00%
Platte Center Bank Stabilization Phase II	4050110	\$ -	\$ -	\$ 6,750.00	\$ 6,750.00	0.00%
Trails	4050114	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00	0.00%
Hazard Mitigation Update	4050123	\$ 4,924.10	\$ 42,731.40	\$ 106,287.00	\$ 63,555.60	0.00%
<i>Special Projects</i>						
No-Till Conferences	4050309	\$ -	\$ -	\$ 500.00	\$ 500.00	0.00%
<i>Wanahoo</i>						
Legal	4050505	\$ 1,882.00	\$ 3,982.00	\$ 5,000.00	\$ 1,018.00	79.64%
Union Bank Interest	4050514	\$ -	\$ 84,185.37	\$ 150,000.00	\$ 65,814.63	56.12%
<i>Other Projects</i>						
Fremont South Levee 205	4050702	\$ -	\$ 24,753.00	\$ 150,000.00	\$ 125,247.00	16.50%
Schuyler 205	4050705	\$ -	\$ -	\$ 125,000.00	\$ 125,000.00	0.00%
Bailey Levee	4050711	\$ -	\$ -	\$ 80,000.00	\$ 80,000.00	0.00%
<i>Platte River Corridor Alliance</i>						
Administration	4011101	\$ -	\$ 16,000.00	\$ 16,000.00	\$ -	100.00%
Contingency Fund	4011103	\$ -	\$ 4,667.00	\$ 4,667.00	\$ -	100.00%
Environmental Suitability Assessment	4011106	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	0.00%
Septic Tank Remote Sensing	4011110	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	0.00%
Kayak Tour	4011115	\$ -	\$ 1,200.00	\$ 1,200.00	\$ -	100.00%
LP Summit	4011116	\$ -	\$ -	\$ 4,000.00	\$ 4,000.00	0.00%
Platte River Station	4011119	\$ -	\$ -	\$ 500.00	\$ 500.00	0.00%
Water Trail	4011121	\$ -	\$ 4,000.00	\$ 4,000.00	\$ -	100.00%
Water Quality Cost Education & Outreach	4011122	\$ -	\$ 7,500.00	\$ 7,500.00	\$ -	100.00%
Other Events & Special Meetings	4011124	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	0.00%
Total Projects Expenses		\$ 6,806.10	\$ 192,903.77	\$ 684,404.00	\$ 491,500.23	28.19%

Lower Platte North Natural Resources District
Budget to Actual Statement - Expenses (Accrual Basis)
For Month Ended February 28, 2015

	Account Number	Current Mo. This Year	Y.T.D. This Year	Annual Budget	(Over)Under Spent	Percent Spent
406 WATER EXPENSES						
<i>Groundwater Management Plan</i>						
Cost-Share	4060101	\$ 14.00	\$ 6,152.90	\$ 226,000.00	\$ 219,847.10	2.72%
Information and Education	4060102	\$ -	\$ 100.00	\$ 1,000.00	\$ 900.00	10.00%
Nitrogen Certification Classes	4060103	\$ -	\$ 336.36	\$ 1,000.00	\$ 663.64	33.64%
Integrated Management Planning Basin Wide Plan	4060106	\$ -	\$ 73,495.28	\$ 132,000.00	\$ 58,504.72	55.68%
	4060110	\$ -	\$ 20,000.00	\$ 20,000.00	\$ -	100.00%
<i>Groundwater Programs</i>						
Decommissioned Wells	4060201	\$ 1,127.19	\$ 4,064.71	\$ 12,200.00	\$ 8,135.29	33.32%
GW Levels	4060203	\$ -	\$ 5.16	\$ 5,000.00	\$ 4,994.84	0.10%
GW Quality Program	4060204	\$ -	\$ 15,910.75	\$ 15,000.00	\$ (910.75)	106.07%
Mead-NOP	4060205	\$ -	\$ -	\$ 250.00	\$ 250.00	0.00%
Monitoring Wells	4060206	\$ -	\$ 381.17	\$ 1,500.00	\$ 1,118.83	25.41%
<i>Regulatory</i>						
Chemigation	4060301	\$ -	\$ -	\$ 500.00	\$ 500.00	0.00%
<i>Surface Water Programs</i>						
Stream Flow	4060403	\$ -	\$ 21,266.00	\$ 18,000.00	\$ (3,266.00)	93.73%
<i>Special Projects</i>						
Shell Creek Water Quality Monitoring Project	4060502	\$ -	\$ 8,050.00	\$ 26,600.00	\$ 18,550.00	0.00%
Other	4060503	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00	0.00%
ENWRA	4060504	\$ -	\$ 30,000.00	\$ 30,000.00	\$ -	100.00%
ELM	4060507	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -	100.00%
<i>Land Treatment</i>						
Buffer Strip Program	4050201	\$ -	\$ 11,881.69	\$ 12,000.00	\$ 118.31	99.01%
Emergency Repair of Terraces and Dams	4050206	\$ -	\$ 280.00	\$ 5,000.00	\$ 4,720.00	5.60%
SWCP	4050207	\$ -	\$ -	\$ 20,000.00	\$ 20,000.00	0.00%
Sand/Duck Creek 319	4050209	\$ -	\$ 11,080.59	\$ 193,000.00	\$ 181,919.41	5.74%
Trees	4050211	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	0.00%
Wahoo Creek Watershed Plan - WQ319	4050802	\$ 17,112.57	\$ 60,012.57	\$ 200,000.00	\$ 139,987.43	30.01%
Shell Creek Watershed Plan 319	4050803	\$ -	\$ 38,977.50	\$ 47,970.00	\$ 8,992.50	81.25%
Cottonwood Creek 319	4050804	\$ 15,017.71	\$ 49,517.71	\$ -	\$ (49,517.71)	0.00%
Total Water Expenses		\$ 33,271.47	\$ 356,512.39	\$ 1,000,020.00	\$ 643,507.61	35.65%
407 NRD RURAL WATER EXPENSES						
<i>General Expenses</i>						
Studies	4070101	\$ -	\$ 1,000.00	\$ 2,200.00	\$ 1,200.00	45.45%
Total NRD Rural Water Expenses		\$ -	\$ 1,000.00	\$ 2,200.00	\$ 1,200.00	45.45%

Lower Platte North Natural Resources District
Budget to Actual Statement - Expenses (Accrual Basis)
For Month Ended February 28, 2015

	Account Number	Current Mo. This Year	Y.T.D. This Year	Annual Budget	(Over)Under Spent	Percent Spent
507 RURAL WATER DISTRICT EXPENSES						
<i>Bruno</i>						
Water Purchase	5070201	\$ 828.40	\$ 9,156.80	\$ 23,000.00	\$ 13,843.20	39.81%
Testing	5070204	\$ 30.00	\$ 605.00	\$ 350.00	\$ (255.00)	172.86%
Loan Payment	5070205	\$ -	\$ 8,690.00	\$ 162,500.00	\$ 153,810.00	5.35%
Repair	5070206	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0.00%
Other Expenses	5070207	\$ 205.20	\$ 230.34	\$ 150.00	\$ (80.34)	153.56%
LPNNRD Administrative Fee	5070208	\$ 60.58	\$ 745.22	\$ 1,840.00	\$ 1,094.78	40.50%
Health-Life-Vision-LTD-ER	5070210	\$ 175.58	\$ 1,336.10	\$ -	\$ (1,336.10)	0.00%
Dental	5070211	\$ 9.18	\$ 92.61	\$ -	\$ (92.61)	0.00%
414 H ER Contributions	5070212	\$ 23.14	\$ 238.98	\$ -	\$ (238.98)	0.00%
ER Social Security Tax	5070215	\$ 11.38	\$ 221.63	\$ -	\$ (221.63)	0.00%
ER Medicare Tax	5070215	\$ 2.66	\$ 51.84	\$ -	\$ (51.84)	0.00%
Salaries	5070217	\$ 385.71	\$ 4,037.67	\$ 4,000.00	\$ (37.67)	100.94%
Fees & Licenses	5070219	\$ 4.28	\$ 81.81	\$ 70.00	\$ (11.81)	116.87%
One Call	5070220	\$ -	\$ 11.48	\$ 20.00	\$ 8.52	57.40%
Hand Tools and Supplies	5070221	\$ -	\$ 15.88	\$ 100.00	\$ 84.12	15.88%
Dues and Memberships	5070222	\$ -	\$ -	\$ 100.00	\$ 100.00	0.00%
Gasoline	5070223	\$ 25.84	\$ 232.70	\$ 500.00	\$ 267.30	46.54%
Personnel Meeting	5070224	\$ -	\$ 71.20	\$ 500.00	\$ 428.80	14.24%
Insurance Expense	5070229	\$ -	\$ 398.17	\$ 500.00	\$ 101.83	79.63%
Equipment Upkeep	5070231	\$ -	\$ 6.46	\$ 200.00	\$ 193.54	3.23%
Bruno Rural Water Legal	5071309	\$ -	\$ -	\$ 400.00	\$ 400.00	0.00%
Total Bruno RWD Expenses		\$ 1,761.95	\$ 26,223.89	\$ 195,230.00	\$ 169,006.11	13.43%
<i>Colon</i>						
Water Purchase	5070301	\$ 579.00	\$ 5,436.70	\$ 7,500.00	\$ 2,063.30	72.49%
Testing	5070304	\$ 30.00	\$ 325.92	\$ 450.00	\$ 124.08	72.43%
Loan Payment	5070305	\$ -	\$ 460.16	\$ 3,360.00	\$ 2,899.84	13.70%
Repair	5070306	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	0.00%
Other Expenses	5070307	\$ 424.32	\$ 462.02	\$ 500.00	\$ 37.98	92.40%
Colon Meter House Expense	5070308	\$ -	\$ 220.67	\$ 300.00	\$ 79.33	73.56%
Colon Sewer Collections	5070309	\$ 2,252.19	\$ 17,624.19	\$ 21,000.00	\$ 3,375.81	83.92%
LPNNRD Administrative Fee	5070310	\$ 134.15	\$ 1,197.50	\$ 1,650.00	\$ 452.50	72.58%
LPNNRD Administrative Fee	5070310	\$ 207.62	\$ 1,690.09	\$ -	\$ (1,690.09)	0.00%
Health-Life-Vision-LTD-ER	5070311	\$ 10.86	\$ 117.97	\$ -	\$ (117.97)	0.00%
Dental	5070312	\$ 25.70	\$ 288.32	\$ -	\$ (288.32)	0.00%
414 H ER Contributions	5070313	\$ 13.46	\$ 266.56	\$ -	\$ (266.56)	0.00%
ER Social Security Tax	5070316	\$ 3.15	\$ 62.33	\$ -	\$ (62.33)	0.00%
Salaries	5070318	\$ 428.36	\$ 4,840.35	\$ 9,000.00	\$ 4,159.65	53.78%
Fees and Licenses	5070320	\$ 56.93	\$ 513.45	\$ 1,175.00	\$ 661.55	43.70%
One Call	5070321	\$ 21.70	\$ 36.24	\$ 30.00	\$ (6.24)	120.80%
Hand Tools and Supplies	5070322	\$ 21.99	\$ 45.82	\$ 250.00	\$ 204.18	18.33%
Gasoline	5070324	\$ 30.16	\$ 213.49	\$ 500.00	\$ 286.51	42.70%
Personnel Meeting	5070325	\$ -	\$ 106.80	\$ 500.00	\$ 393.20	21.36%
Colon RW Bad Debt Expense	5070330	\$ 64.52	\$ 549.16	\$ -	\$ (549.16)	0.00%
Insurance Expense	5070331	\$ -	\$ 542.37	\$ 600.00	\$ 57.63	90.40%
Equipment Upkeep	5070334	\$ -	\$ 9.69	\$ 100.00	\$ 90.31	9.69%
Colon Rural Water Legal	5071310	\$ -	\$ -	\$ 600.00	\$ 600.00	0.00%
Total Colon RWD Expenses		\$ 4,304.11	\$ 35,009.80	\$ 50,015.00	\$ 15,005.20	70.00%
Total Rural Water District Expenses		\$ 6,066.06	\$ 61,233.69	\$ 245,245.00	\$ 184,011.31	24.97%
TOTAL EXPENSES		\$ 189,016.51	\$ 1,946,764.48	\$ 4,073,517.00	\$ 2,126,752.52	47.79%

Lower Platte North Natural Resources District
Budget to Actual Statement - Capital Outlay (Accrual Basis)
For Month Ended February 28, 2015

		Current Mo.	Y.T.D.	Annual	(Over)Under	Percent
		This Year	This Year	Budget	Spent	Spent
CAPITAL IMPROVEMENTS - REAL PROPERTY						
162	000	Infrastructure	\$ 2,500.00	\$ 2,793,505.19	\$ 6,313,081.00	\$ 3,519,575.81 44.25%
		Infrastructure				
		Sand Creek - Wanahoo Dam				
	001	Engineering and Design				\$ - 0.00%
	002	Construction	\$ -	\$ -		\$ - 0.00%
	003	Principal Payment on Note Union Bank	\$ -	\$ 350,000.00	\$ 700,000.00	\$ 350,000.00 50.00%
	004	Principal Payment on Note Union Bank (NRDF)	\$ -	\$ 2,410,833.59	\$ 5,103,081.00	\$ 2,692,247.41 47.24%
	009	Payment to COE				\$ - 0.00%
	010	Recreation Add In	\$ -	\$ -	\$ 200,000.00	\$ 200,000.00 0.00%
		Paving Park Entrance \$200,000				
		Sand Creek - 7 Up Stream Sites				
	011	Engineering and Design			\$ -	\$ - 0.00%
	012	Construction	\$ -	\$ -	\$ -	\$ - 0.00%
	013	Payment to COE			\$ -	\$ - 0.00%
		Rec Areas				
	014	Czechland Lake	\$ 2,500.00	\$ 25,517.50	\$ 110,000.00	\$ 84,482.50 0.00%
		Czechland Fishing Piers/Bank Stabilization - \$110,000				
	015	Homestead Lake	\$ -	\$ -	\$ -	\$ - 0.00%
		Wahoo Creek				
	016	Design	\$ -	\$ -	\$ -	\$ - 0.00%
		Western Sarpy/Clear Creek				
	017	Construction	\$ -	\$ -	\$ 150,000.00	\$ 150,000.00 0.00%
	019	Monitoring Wells & Equipment	\$ -	\$ 7,154.10	\$ 50,000.00	\$ 42,845.90 14.31%
161	000	Land	\$ -	\$ 870,097.50	\$ 700,000.00	\$ (170,097.50) 0
		Land				
		Sand Creek				
	001	Appraisers	\$ -	\$ -	\$ -	\$ - 0.00%
	002	Land Rights	\$ -	\$ -	\$ -	\$ - 0.00%
		Sand Creek - 7 Up Stream Sites				
	003	Appraisers	\$ -	\$ -	\$ -	\$ - 0.00%
	004	Land Rights	\$ -	\$ -	\$ -	\$ - 0.00%
		Western Sarpy/Clear Creek				
	005	Appraisers	\$ -	\$ -	\$ -	\$ - 0.00%
	006	Land Rights	\$ -	\$ 870,097.50	\$ 700,000.00	\$ (170,097.50) 0.00%
140		Rural Water	\$ -	\$ -	\$ -	\$ - 0.00%
	210	Bruno Water Line	\$ -	\$ -	\$ -	\$ - 0.00%
	220	Colon Water Line	\$ -	\$ -	\$ -	\$ - 0.00%
	225	Colon Buildings	\$ -	\$ -	\$ -	\$ - 0.00%
	226	Colon Water Loan Fees	\$ -	\$ -	\$ -	\$ - 0.00%
	260	Mead Rural Water Line	\$ -	\$ -	\$ -	\$ - 0.00%
163		Buildings	\$ -	\$ -	\$ -	\$ - 0.00%
	000	Buildings	\$ -	\$ -	\$ -	\$ - 0.00%
		Total Capital Improvements	\$ 2,500.00	\$ 3,663,602.69	\$ 7,013,081.00	\$ 7,013,081.00 \$ -
CAPITAL OUTLAY						
165		Machinery and Equipment	(\$1,580.88)	(\$1,699.62)	\$0.00	\$1,699.62 0.00%
	000	Operations and Maintenance	(1,580.88)	(1,580.88)	0.00	\$0.00 0.00%
	200	Water (Monitoring Wells and Equipment)	0.00	0.00	0.00	\$0.00 0.00%
	300	Projects	0.00	0.00	0.00	\$0.00 0.00%
	400	Information and Education	0.00	0.00	0.00	\$0.00 0.00%
	501	Rural Water Inventory	0.00	0.00	0.00	\$0.00 0.00%
	502	Rural Water Equipment	0.00	0.00	0.00	\$0.00 0.00%
	503	Bruno Rural Water Inventory	0.00	0.00	0.00	\$0.00 0.00%
	504	Colon Rural Water Inventory	0.00	(118.74)	0.00	\$118.74 0.00%
167		Auto and Trucks	\$0.00	\$0.00	\$25,000.00	\$25,000.00 0.00%
	000	Auto and Trucks	0.00	0.00	25,000.00	\$25,000.00 0.00%
169		Office Equipment	\$0.00	\$0.00	\$3,500.00	\$3,500.00 0.00%
	100	Office Equipment	0.00	0.00	2,000.00	\$2,000.00 0.00%
	200	Computer Equipment	0.00	0.00	0.00	\$0.00 0.00%
	300	GIS	0.00	0.00	1,500.00	\$1,500.00 0.00%
	400	Directors Computers	0.00	0.00	0.00	\$0.00 0.00%
		Total Capital Outlay	(\$1,580.88)	(\$1,699.62)	\$28,500.00	\$30,199.62 -5.96%
TOTAL CAPITAL IMPROVEMENTS AND OUTLAY			\$919.12	\$3,661,903.07	\$7,041,581.00	\$3,379,677.93 52.00%

LOWER PLATTE NORTH NRD
SUMMARY OF CASH ACCOUNT TRANSACTIONS
FOR MONTH ENDED FEBRUARY 28, 2015

DATE	NAME	DESCRIPTION	DEBIT	CREDIT
2/1/2015		BEGINNING BALANCE	\$ 146,313.14	\$ -
2/2/2015	MERCH SVC BKCRD	TREE CC PMT TYLER DUNKLAU	\$ 60.09	\$ -
2/2/2015	UNION BANK	ACH CHARGES LPN PAYROLL/BILLS	\$ -	\$ 43.76
2/2/2015	ADT SECURITY	MONTHLY SERVICE FEE-ADT	\$ -	\$ 45.10
2/2/2015	MERCH SVC BKCRD	MONTHLY CC FEES	\$ -	\$ 50.69
2/2/2015	RICH GRIMM CK#8247	RHINO BLADE SALE R#10365	\$ 450.00	\$ -
2/2/2015	WALTER ANDERSON CASH	PARK PERMIT R#10366	\$ 26.00	\$ -
2/2/2015	BREZINA FARMS CK#3009	TREE PMT R#10367	\$ 60.19	\$ -
2/2/2015	INGLEWOOD	FREMONT 205 STUDY RECD R10364	\$ 1,014.87	\$ -
2/3/2015	COLON RW CUSTOMERS	COLON RW ERIN HARMON CC PMT	\$ 100.00	\$ -
2/3/2015	MERCH SVC BKCRD	COLON RW ERIN HARMON CC PMT	\$ -	\$ 1.08
2/3/2015	MERCH SVC BKCRD	TREE CC PMT WIESE/KAREL	\$ 374.36	\$ -
2/3/2015	AUTHNET GATEWAY BILLING	MONTHLY CC FEES	\$ -	\$ 20.75
2/3/2015	DAVID CITY UTILITIES	BRUNO WATER PURCH JAN PMT	\$ -	\$ 1,064.00
2/3/2015	BANKCARD PROCESSING CENTER	DEC 14 VISA PURCHASES PMT	\$ -	\$ 2,116.68
2/3/2015	Transfer To: CHECKING-UNION	2/3/15 SWEEP XFR	\$ 2,000.00	\$ -
2/4/2015	FUTURE TECHNOLOGIES	FEBRUARY 15 INTERNET PMT	\$ -	\$ 199.99
2/4/2015	JOHN MIYOSHI	BANQUET REIMB MIYOSHI R#10368	\$ 26.60	\$ -
2/4/2015	Transfer To: CHECKING-UNION	2/4/15 SWEEP XFR	\$ 2,000.00	\$ -
2/5/2015	MURREN, MICHAEL J.	BI-WEEKLY PAYROLL	\$ -	\$ 1,558.47
2/5/2015	Transfer To: CHECKING-UNION	2/5/15 SWEEP XFR	\$ 1,000.00	\$ -
2/6/2015	MIYOSHI, JOHN R.	BI-WEEKLY PAYROLL	\$ -	\$ 2,493.96
2/6/2015	ANGLE, LAURENCE	BI-WEEKLY PAYROLL	\$ -	\$ 1,505.07
2/6/2015	HEIMANN, ROBERT J.	BI-WEEKLY PAYROLL	\$ -	\$ 1,565.96
2/6/2015	MOUNTFORD, THOMAS A.	BI-WEEKLY PAYROLL	\$ -	\$ 1,896.55
2/6/2015	BREUNIG, JILL M.	BI-WEEKLY PAYROLL	\$ -	\$ 1,675.15
2/6/2015	LEU, SUSAN J.	BI-WEEKLY PAYROLL	\$ -	\$ 468.98
2/6/2015	ALMOND, MICHAEL S.	BI-WEEKLY PAYROLL	\$ -	\$ 1,158.99
2/6/2015	HOLMBERG, PATRICIA A.	BI-WEEKLY PAYROLL	\$ -	\$ 753.48
2/6/2015	DOKULIL, DANNY	BI-WEEKLY PAYROLL	\$ -	\$ 415.61
2/6/2015	MILLIKEN, MARLA M.	BI-WEEKLY PAYROLL	\$ -	\$ 872.48
2/6/2015	OAKLUND, RUSSELL K.	BI-WEEKLY PAYROLL	\$ -	\$ 1,306.34
2/6/2015	REZAC, KAREN M.	BI-WEEKLY PAYROLL	\$ -	\$ 817.05
2/6/2015	POOLE, CHRISTOPHER L.	BI-WEEKLY PAYROLL	\$ -	\$ 1,607.83
2/6/2015	BARTEK, KELLY S.	BI-WEEKLY PAYROLL	\$ -	\$ 875.00
2/6/2015	CAMPBELL, JENNIFER S.	BI-WEEKLY PAYROLL	\$ -	\$ 642.10
2/6/2015	SCHOMER, BRET C.	BI-WEEKLY PAYROLL	\$ -	\$ 1,072.48
2/6/2015	BENAL, TYLER J.	BI-WEEKLY PAYROLL	\$ -	\$ 752.71
2/6/2015	O'REILLY, MITCHELL J.	BI-WEEKLY PAYROLL	\$ -	\$ 806.50
2/6/2015	THOMPSON, TROY R.	BI-WEEKLY PAYROLL	\$ -	\$ 1,225.16
2/6/2015	GOTTSCHALK, ERIC P.	BI-WEEKLY PAYROLL	\$ -	\$ 1,090.10
2/6/2015	EFPTS	2/6/15 FEDERAL TAX DEPOSIT	\$ -	\$ 8,130.93
2/6/2015	PLATTE COUNTY ACH	JAN 15 PROPERTY TAXES	\$ 32,582.30	\$ -
2/6/2015	COLON RW CUSTOMERS	COLON RW HEDRICK R#10369	\$ 45.00	\$ -
2/6/2015	ED BROUILLETTE CK#5810	PERMITS R#10370	\$ 89.00	\$ -
2/6/2015	BRABEC CASH	PARK PERMIT R#10371	\$ 26.00	\$ -
2/6/2015	Transfer To: CHECKING-UNION	2/6/15 SWEEP XFR	\$ 1,000.00	\$ -
2/9/2015	NATIONWIDE INSURANCE CO.	JANUARY RETIREMENT BENEFIT	\$ -	\$ 12,764.03
2/9/2015	WAHOO-WAVERLY-ASHLAND NEWSPAPERS	LEGALS/SPECIAL CONS PUB JAN	\$ -	\$ 275.54
2/9/2015	FREMONT TRIBUNE	LEGALS JANUARY	\$ -	\$ 38.29
2/9/2015	QUILL CORPORATION	COPIER/OFFICES SUPPLIES JANUAR	\$ -	\$ 335.23
2/9/2015	SOLUTION ONE	MAINTENANCE CONTRACT	\$ -	\$ 588.82
2/9/2015	AS CENTRAL SERVICES	CELL PH/AIR CARD/RW IPAD/IPADS	\$ -	\$ 563.79
2/9/2015	BROMM, LINDAHL, ET AL	RETAINER/CCEI/GENERAL LEGAL	\$ -	\$ 795.00
2/9/2015	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	NITRITE SAMPLING	\$ -	\$ 30.00
2/9/2015	COLUMBUS TELEGRAM	LEGAL NOTICES JANUARY	\$ -	\$ 167.45
2/9/2015	BOMGAARS	DEC/JAN BOMGAARS	\$ -	\$ 93.11
2/9/2015	NARD RISK POOL ASSOCIATION	FEB 15 EMPLOYEE BENEFITS	\$ -	\$ 26,847.23
2/9/2015	WAHOO METAL PRODUCTS	SHREDDER BLAD REPAIR O&M EQUIP	\$ -	\$ 45.00
2/9/2015	JEO CONSULTING GROUP, INC.	WQ PLAN/CZECH PIER/HAZ MIT	\$ -	\$ 34,285.00
2/9/2015	CORNER MARKET	FUEL EXPENSE JANUARY	\$ -	\$ 524.95
2/9/2015	EMBASSY SUITES HOTEL	LEGISLATIVE DINNER/ROOMS DIR	\$ -	\$ 3,735.18
2/9/2015	LOWER PLATTE SOUTH NRD	DC FLIGHT MIYOSHI	\$ -	\$ 388.70
2/9/2015	WAHOO CHAMBER OF COMMERCE	CHAMBER MEMBERSHIP	\$ -	\$ 75.00
2/9/2015	OLSSON ASSOCIATES	IMP SERVICE THROUGH 12/27	\$ -	\$ 11,262.01
2/9/2015	UNITED STATES GEOLOGICAL SURVEY	SHELL CREEK STREAM FLOW 1/8	\$ -	\$ 5,250.00
2/9/2015	NATIONAL WATERSHED COALITION	MEMBERSHIP RENEWAL	\$ -	\$ 75.00
2/9/2015	MIDTOWN AMOCO	FUEL EXPENSE JANUARY	\$ -	\$ 12.08

LOWER PLATTE NORTH NRD
SUMMARY OF CASH ACCOUNT TRANSACTIONS
FOR MONTH ENDED FEBRUARY 28, 2015

DATE	NAME	DESCRIPTION	DEBIT	CREDIT
2/9/2015	KELLY & WEAVER P.C.	WEAVER JANUARY	\$ -	\$ 3,300.00
2/9/2015	RVS SOFTWARE	RVS SOFTWARE MAINT/UPDATES	\$ -	\$ 513.00
2/9/2015	ONE CALL CONCEPTS, INC.	ONE CALL DEC/JANUARY	\$ -	\$ 12.95
2/9/2015	PLATTE COUNTY ELECTION COMMISSIONER	GENERAL ELECTION FEES NOV	\$ -	\$ 1,412.31
2/9/2015	DINKEL'S	TRACTOR LEASE 2ND HALF 2014	\$ -	\$ 1,770.00
2/9/2015	ARBOR DAY FOUNDATION	GIFT TREES FOR RESALE	\$ -	\$ 1,061.50
2/9/2015	KTIC AM	KTIC AD JANUARY	\$ -	\$ 186.00
2/9/2015	NEBRASKA GAME & PARKS COMMISSION	PARK PERMITS JANUARY	\$ -	\$ 427.50
2/9/2015	VOBORILS	TRAILER TIRES O&M EQUIP	\$ -	\$ 217.20
2/9/2015	UNION BANK-CASH	PC CASH JANUARY	\$ -	\$ 4.50
2/9/2015	ANNA GOTTSCHALK	OFFICE CLEANING JANUARY	\$ -	\$ 405.00
2/9/2015	JOHN ELL	COLON DEPOSIT RETURNED	\$ -	\$ 100.00
2/9/2015	DENNIS ELSE	COLON DEPOSIT RETURNED	\$ -	\$ 100.00
2/9/2015	BRIAN KUCERA	COLON DEPOSIT RETURNED	\$ -	\$ 100.00
2/9/2015	JIM KLUG-KLUG FARMS INC.	BUFFER STRIP RE-ISSUE 2014	\$ -	\$ 928.13
2/9/2015	RIVER ROAD LAND INC.	BUFFER STRIP RE-ISSUE 2014	\$ -	\$ 2,784.37
2/9/2015	PETRIK, DAN	Payroll Computer Checks	\$ -	\$ 133.28
2/9/2015	GOOGLE	JANUARY 15 GOOGLE EMAIL PMT	\$ -	\$ 83.33
2/9/2015	TERRY KUCERA CK#4651	VARIANCE R#10375	\$ 75.00	\$ -
2/9/2015	COLON RW CUSTOMERS	COLON RW RICH TIMM R#10373	\$ 86.64	\$ -
2/9/2015	NORMAN LUETKENHAUS CASH	TREE PMT R#10374	\$ 20.06	\$ -
2/9/2015	DON VESKERA	GMDA EXPENSE R#10372	\$ 125.00	\$ -
2/9/2015	Transfer To: NPAIT	2/9/15 SWEEP XFR	\$ -	\$ 1,000.00
2/10/2015	VOBORILS	07 DODGE NEW TIRES	\$ -	\$ 556.76
2/10/2015	EFTPS	2/10/15 FEDERAL TAX PMT	\$ -	\$ 22.08
2/10/2015	MID-AMERICAN BENEFITS INC	FEBRUARY 15 FLEX BENEFITS	\$ -	\$ 1,001.50
2/10/2015	SUNMART #727	N. CERT. CLASS SUPPLIES	\$ -	\$ 11.36
2/10/2015	QUILL CORPORATION	OFFICE SUPPLIES 2/4/15	\$ -	\$ 82.33
2/10/2015	DEPT. OF NATURAL RESOURCES	CONSTRUCTION CERT. FORM DAMS	\$ -	\$ 70.00
2/10/2015	COLON RW CUSTOMERS	COLON RW ERIC CAPRON CC PMT	\$ 93.76	\$ -
2/10/2015	COLON RW CUSTOMERS	COLON RW RANDY BNGHRT CC PMT	\$ 69.26	\$ -
2/10/2015	COLON RW CUSTOMERS	COLON RW REGINA HEJHAL CC PMT	\$ 64.00	\$ -
2/10/2015	MERCH SVC BKCRD	COLON RW CC PMTS	\$ -	\$ 1.44
2/10/2015	COLON RW CUSTOMERS	COLON RW TOM SYVERSON R#10376	\$ 96.13	\$ -
2/10/2015	COLON RW CUSTOMERS	COLON RW HEDRICK R#10378	\$ 20.00	\$ -
2/10/2015	BOARD OF DIRECTORS CASH	2/9 BRD MTG MEAL R#10377	\$ 17.00	\$ -
2/10/2015	TAYLOR FARMS CK#2846	WELL PERMIT R#10381	\$ 50.00	\$ -
2/10/2015	QUAIL RIDGE CK#2565	TREE PMT R#10379	\$ 40.13	\$ -
2/10/2015	SAUNDERS COUNTY CK#26507	JAN 15 PROPERTY TAXES R#10380	\$ 44,234.72	\$ -
2/11/2015	COLON RW CUSTOMERS	COLON RW JEFF WHITAKER CC PMT	\$ 81.13	\$ -
2/11/2015	MERCH SVC BKCRD	COLON RW JEFF WHITAKER CC PMT	\$ -	\$ 0.62
2/11/2015	CITY OF WAHOO UTILITIES	12/22-1/23/15 COLON WATER PUR	\$ -	\$ 548.60
2/11/2015	CITY OF WAHOO UTILITIES	12/19-1/22/15 UTILITIES PMT	\$ -	\$ 942.99
2/11/2015	GROSCH IRRIGATION CK#29427	WELL PERMIT JIM KLASSEN#10387	\$ 50.00	\$ -
2/11/2015	JEROME ANDEL CK#2702	TREE PMT R#10386	\$ 20.07	\$ -
2/11/2015	COLON RW CUSTOMERS	COLON RW JOHN GOESCHEL R10382	\$ 71.64	\$ -
2/11/2015	COLON RW CUSTOMERS	COLON RW MOLLY VELINSKY R10383	\$ 30.00	\$ -
2/11/2015	COLON RW CUSTOMERS	COLON RW KARL LARSSON R10384	\$ 80.00	\$ -
2/11/2015	BRUNO/DAVID CITY RW CUSTOMERS	BRUNO RW VILLAGE R#10385	\$ 1,224.48	\$ -
2/12/2015	MERCH SVC BKCRD	TREE CC PMT ED HOLLANDER	\$ 60.09	\$ -
2/12/2015	COLON RW CUSTOMERS	COLON RW MARLENE MCDUFF R10388	\$ 71.64	\$ -
2/12/2015	BRUNO/DAVID CITY RW CUSTOMERS	BRUNO RW JIM DVORAK R#10389	\$ 63.51	\$ -
2/12/2015	COLON RW CUSTOMERS	COLON RON STASTNY R#10390	\$ 68.00	\$ -
2/12/2015	Transfer To: CHECKING-UNION	2/12/15 SWEEP XFR	\$ 2,000.00	\$ -
2/13/2015	NE DEPT. OF REVENUE	JANUARY 15 STATE INCOME TX PMT	\$ -	\$ 2,447.66
2/13/2015	NE DEPT. OF REVENUE	JAN 15 SALES TAX PMT	\$ -	\$ 248.29
2/13/2015	TAYLOR FARMS CK#2848	WELL PERMIT R#10394	\$ 50.00	\$ -
2/13/2015	COLON RW CUSTOMERS	COLON RW CORY SYLLIAASN R10391	\$ 68.31	\$ -
2/13/2015	COLON RW CUSTOMERS	COLON RW PAM HOUGHTON R10392	\$ 78.76	\$ -
2/13/2015	COLON RW CUSTOMERS	COLON RW ANGIE SLADEK R10393	\$ 65.00	\$ -
2/13/2015	COLON RW CUSTOMERS	COLON RW ERIN HARMON CC PMT	\$ 60.04	\$ -
2/13/2015	MERCH SVC BKCRD	COLON RW ERIN HARMON CC PMT	\$ -	\$ 0.09
2/13/2015	BUTLER COUNTY ACH	JAN 15 PROPERTY TAXES	\$ 24,431.83	\$ -
2/13/2015	DODGE COUNTY ACH	JAN 15 PROPERTY TAXES	\$ 54,566.32	\$ -
2/13/2015	Transfer To: NPAIT	2/13/15 SWEEP XFR	\$ -	\$ 1,000.00
2/17/2015	ROGER NELSON CK#7492	TREE PMT R#10398	\$ 40.13	\$ -
2/17/2015	JAMES GERRARD CK#9908	TREE PMT R#10397	\$ 521.63	\$ -

LOWER PLATTE NORTH NRD
SUMMARY OF CASH ACCOUNT TRANSACTIONS
FOR MONTH ENDED FEBRUARY 28, 2015

DATE	NAME	DESCRIPTION	DEBIT	CREDIT
2/17/2015	QUAIL RIDGE FARMS CK#2566	TREE PMT R#10399	\$ 20.06	\$ -
2/17/2015	PAPIO-MISSOURI RIVER NRD	WEAVER REIMBURSEMENT R#10405	\$ 1,100.00	\$ -
2/17/2015	GROSCH SC CK#26431	WELL PERMIT KARL GROT R10406	\$ 50.00	\$ -
2/17/2015	MADISON COUNTY CK#19812	JAN 15 PROPERTY TAXES R#10407	\$ 1,947.33	\$ -
2/17/2015	COLON RW CUSTOMERS	COLON RW RON CLAPSADDLE R10395	\$ 76.39	\$ -
2/17/2015	COLON RW CUSTOMERS	COLON RW LEROY NOVOTNY R10396	\$ 71.64	\$ -
2/17/2015	COLON RW CUSTOMERS	COLON RW LLOYD JOHNSON R10400	\$ 71.64	\$ -
2/17/2015	COLON RW CUSTOMERS	COLON RW ROBERT HANNAN R10401	\$ 84.26	\$ -
2/17/2015	COLON RW CUSTOMERS	COLON RW VELINSKY R#10402	\$ 52.95	\$ -
2/17/2015	COLON RW CUSTOMERS	COLON RW OTTE OIL R#10403	\$ 28.52	\$ -
2/17/2015	COLON RW CUSTOMERS	COLON RW STEVE KERSTEN R10404	\$ 51.70	\$ -
2/17/2015	BRUNO/DAVID CITY RW CUSTOMERS	D. SABATA ACH BRUNO RW	\$ 54.99	\$ -
2/17/2015	BRUNO/DAVID CITY RW CUSTOMERS	BRUNO RW J. WACHAL ACH	\$ 63.51	\$ -
2/17/2015	BRUNO/DAVID CITY RW CUSTOMERS	BRUNO RW C. KOVAR ACH	\$ 42.20	\$ -
2/17/2015	BRUNO/DAVID CITY RW CUSTOMERS	BRUNO RW G. SABATA ACH	\$ 63.51	\$ -
2/17/2015	BRUNO/DAVID CITY RW CUSTOMERS	BRUNO RW R. SABATA ACH	\$ 59.25	\$ -
2/17/2015	BRUNO/DAVID CITY RW CUSTOMERS	BRUNO RW J. YINDRICK ACH	\$ 76.30	\$ -
2/17/2015	COLON RW CUSTOMERS	COLON RW ACH CUSTOMERS	\$ 1,452.97	\$ -
2/17/2015	COLFAX COUNTY ACH	JAN 15 PROPERTY TAXES	\$ 7,483.63	\$ -
2/17/2015	WINDSTREAM NEBRASKA INC.	1/25-2/24/15 LOCAL PHONE PMT	\$ -	\$ 278.66
2/17/2015	AFLAC	JAN 15 AFLAC PREMIUMS PMT	\$ -	\$ 388.08
2/17/2015	Transfer To: NPAIT	2/17/15 SWEEP XFR	\$ -	\$ 73,000.00
2/18/2015	NICK ODVODY CK#1784	TREE PMT R#10408	\$ 200.62	\$ -
2/18/2015	MERCH SVC BKCRD	TREE CC PMT SCOTT STINETTE	\$ 20.43	\$ -
2/18/2015	GREENSHADES SOFTWARE	FILING FEES 2014 1099'S/W-2'S	\$ -	\$ 413.11
2/18/2015	COLON RW CUSTOMERS	COLON RW BARB COFFEY R#10409	\$ 140.48	\$ -
2/18/2015	COLON RW CUSTOMERS	COLON RW CAROL BAKER R#10410	\$ 76.39	\$ -
2/18/2015	Transfer To: CHECKING-UNION	2/18/15 SWEEP XFR	\$ 58,000.00	\$ -
2/19/2015	MURREN, MICHAEL J.	BI-WEEKLY PAYROLL	\$ -	\$ 1,558.47
2/19/2015	BOONE COUNTY CK#15191	JAN 15 PROPERTY TAXES R#10420	\$ 6,717.24	\$ -
2/19/2015	COLON RW CUSTOMERS	COLON RW RALPH PALMER CC PMT	\$ 71.64	\$ -
2/19/2015	MERCH SVC BKCRD	COLON RW RALPH PALMER CC PMT	\$ -	\$ 0.38
2/19/2015	JAMES KUBIK CK#8321	2 DOCS CZECHLAND R#10415	\$ 1,200.00	\$ -
2/19/2015	COLON RW CUSTOMERS	COLON RW BRANDON TRIPLT R10411	\$ 66.89	\$ -
2/19/2015	COLON RW CUSTOMERS	COLON RW D WOODBURY R#10412	\$ 71.64	\$ -
2/19/2015	COLON RW CUSTOMERS	COLON RW LEONARD ZELENY R10413	\$ 81.13	\$ -
2/19/2015	COLON RW CUSTOMERS	COLON RW MIKE COUCH R#10414	\$ 87.25	\$ -
2/19/2015	BRUNO/DAVID CITY RW CUSTOMERS	BRUNO RW VIC POKORNY R#10416	\$ 54.99	\$ -
2/19/2015	COLON RW CUSTOMERS	COLON RW JIM SCHLUETER R10417	\$ 74.01	\$ -
2/19/2015	COLON RW CUSTOMERS	COLON RW LINDA NIELSEN R10418	\$ 81.13	\$ -
2/19/2015	COLON RW CUSTOMERS	COLON RW ELEVATOR R#10419	\$ 89.26	\$ -
2/19/2015	Transfer To: NPAIT	2/19/15 SWEEP XFR	\$ -	\$ 47,000.00
2/20/2015	MIYOSHI, JOHN R.	BI-WEEKLY PAYROLL	\$ -	\$ 2,500.97
2/20/2015	ANGLE, LAURENCE	BI-WEEKLY PAYROLL	\$ -	\$ 1,511.74
2/20/2015	HEIMANN, ROBERT J.	BI-WEEKLY PAYROLL	\$ -	\$ 1,565.96
2/20/2015	MOUNTFORD, THOMAS A.	BI-WEEKLY PAYROLL	\$ -	\$ 1,943.99
2/20/2015	BRFUNG, JILL M.	BI-WEEKLY PAYROLL	\$ -	\$ 1,688.14
2/20/2015	LEU, SUSAN J.	BI-WEEKLY PAYROLL	\$ -	\$ 468.97
2/20/2015	ALMOND, MICHAEL S.	BI-WEEKLY PAYROLL	\$ -	\$ 1,124.62
2/20/2015	HOLMBERG, PATRICIA A.	BI-WEEKLY PAYROLL	\$ -	\$ 738.98
2/20/2015	DOKULIL, DANNY	BI-WEEKLY PAYROLL	\$ -	\$ 419.26
2/20/2015	MILLIKEN, MARLA M.	BI-WEEKLY PAYROLL	\$ -	\$ 872.47
2/20/2015	OAKLUND, RUSSELL K.	BI-WEEKLY PAYROLL	\$ -	\$ 1,299.03
2/20/2015	REZAC, KAREN M.	BI-WEEKLY PAYROLL	\$ -	\$ 817.05
2/20/2015	POOLE, CHRISTOPHER L.	BI-WEEKLY PAYROLL	\$ -	\$ 1,607.82
2/20/2015	BARTEK, KELLY S.	BI-WEEKLY PAYROLL	\$ -	\$ 875.01
2/20/2015	CAMPBELL, JENNIFER S.	BI-WEEKLY PAYROLL	\$ -	\$ 642.11
2/20/2015	SCHOMER, BRET C.	BI-WEEKLY PAYROLL	\$ -	\$ 1,072.48
2/20/2015	BENAL, TYLER J.	BI-WEEKLY PAYROLL	\$ -	\$ 709.17
2/20/2015	O'REILLY, MITCHELL J.	BI-WEEKLY PAYROLL	\$ -	\$ 890.18
2/20/2015	THOMPSON, TROY R.	BI-WEEKLY PAYROLL	\$ -	\$ 1,225.16
2/20/2015	GOTTSCHALK, ERIC P.	BI-WEEKLY PAYROLL	\$ -	\$ 1,937.85

LOWER PLATTE NORTH NRD
SUMMARY OF CASH ACCOUNT TRANSACTIONS
FOR MONTH ENDED FEBRUARY 28, 2015

DATE	NAME	DESCRIPTION	DEBIT	CREDIT
2/20/2015	EFTPS	2/20/15 FEDERAL TAX DEPOSIT	\$ -	\$ 8,529.23
2/20/2015	COLON RW CUSTOMERS	COLON RW DOUG ANDERSON CC PMT	\$ 88.25	\$ -
2/20/2015	MERCH SVC BKCRD	COLON RW DOUG ANDERSON CC PMT	\$ -	\$ 0.79
2/20/2015	COLON RW CUSTOMERS	COLON RW JAYNE BNGHRT R#10421	\$ 173.71	\$ -
2/20/2015	Transfer To: CHECKING-UNION	2/20/15 SWEEP XFR	\$ 9,000.00	\$ -
2/23/2015	COLON RW CUSTOMERS	COLON RW HELEN NELSON CC PMT	\$ 76.39	\$ -
2/23/2015	MERCH SVC BKCRD	COLON RW HELEN NELSON CC PMT	\$ -	\$ 0.50
2/23/2015	FREMONT SANITATION	WANAHOO REC GARBAGE FEBR. PMT	\$ -	\$ 36.40
2/23/2015	FREMONT SANITATION	WANAHOO REC JANUARY PMT	\$ -	\$ 45.00
2/23/2015	BIRCH COMMUNICATIONS	JANUARY LONG DISTANCE/800 PMT	\$ -	\$ 112.01
2/23/2015	LOWER PLATTE SOUTH NRD	WEAVER REIMBURSEMENT R#10431	\$ 1,100.00	\$ -
2/23/2015	LEWIS & CLARK NRD	SENATOR BANQUET REIMB R10432	\$ 239.43	\$ -
2/23/2015	UPPER BIG BLUE NRD	CLERK REIMBURSEMENT R#10433	\$ 8,155.03	\$ -
2/23/2015	TAYLOR FARMS CK#2849	WELL PERMIT R#10423	\$ 50.00	\$ -
2/23/2015	LONNIE KITT CK#1638	900 TREES R#10427	\$ 722.25	\$ -
2/23/2015	GROSCH IRRIGATION CK#29369	WELL PERMIT JEROME HER R10428	\$ 50.00	\$ -
2/23/2015	LOSEKE FEEDLOT CK#7145	WELL PERMIT R#10429	\$ 50.00	\$ -
2/23/2015	WESTERN SAND CK#2700039576	WELL PERMIT R#10430	\$ 50.00	\$ -
2/23/2015	COLON RW CUSTOMERS	COLON RW WHITNEY ANDERS R10422	\$ 71.64	\$ -
2/23/2015	COLON RW CUSTOMERS	COLON RW DOLORES WIEKH R10424	\$ 66.89	\$ -
2/23/2015	COLON RW CUSTOMERS	COLON RW MARY WIRKA R#10425	\$ 93.76	\$ -
2/23/2015	COLON RW CUSTOMERS	COLON RW USPS R#10426	\$ 63.03	\$ -
2/23/2015	COLON RW CUSTOMERS	COLON RW DENNIS ELSE R#10434	\$ 64.52	\$ -
2/23/2015	Transfer To: CHECKING-UNION	2/23/15 SWEEP XFR	\$ 60,000.00	\$ -
2/24/2015	Transfer To: CHECKING-UNION	2/24/15 SWEEP XFR	\$ 4,000.00	\$ -
2/25/2015	BRUNO/DAVID CITY RW CUSTOMERS	BRUNO RW BUTLER LANDFILL ACH	\$ 121.92	\$ -
2/25/2015	READYTALK	JANUARY CONFERENCE CALLS PMT	\$ -	\$ 15.36
2/25/2015	BUTLER PUBLIC POWER DISTRICT	JAN 15 BPPD UTILITIES PMT	\$ -	\$ 222.24
2/25/2015	JAMES KUBIK CK#8326	TREE PMT R#10435	\$ 60.19	\$ -
2/25/2015	METRO AREA REFERENCE CK#1231	GPS BASE STATION R#10436	\$ 240.00	\$ -
2/25/2015	HENGGELER FARMS CK#1598	VARIANCE R#10438	\$ 75.00	\$ -
2/25/2015	COLON RW CUSTOMERS	COLON RW CONNIE HOWIE R#10437	\$ 86.64	\$ -
2/25/2015	COLON RW CUSTOMERS	COLON RW HEDRICK R#10438	\$ 60.00	\$ -
2/26/2015	GREG KALLENBACH CK#2976	TREE PMT R#10440	\$ 160.50	\$ -
2/26/2015	JOSEPH BIRKEL CK#8378	2 DOCKS CZECHLAND R#10441	\$ 1,200.00	\$ -
2/26/2015	COLON RW CUSTOMERS	COLON RW CYNDY BOHATY R#10442	\$ 80.00	\$ -
2/27/2015	DALE FUNK CK#6321	DOWN PMT DALE FUNK R#10443	\$ 100.00	\$ -
2/27/2015	UNION BANK	FEBRUARY 15 INTEREST UBT	\$ 5.82	\$ -
		JANUARY 2015 CASH ACCOUNT ACTIVITY	\$ 482,030.75	\$311,368.34
		JANUARY 2015 ENDING CASH BALANCE	\$ 170,662.41	

LOWER PLATTE NORTH NRD
OUTSTANDING ACCOUNTS RECEIVABLE
FOR MONTH ENDED FEBRUARY 28, 2015

DESCRIPTION	CUSTOMER NAME	AMOUNT	
7 UPSTREAM SITES			
	USACE	\$ 1,943,622.98	
	7 UPSTREAM SITES TOTAL	\$ 1,943,622.98	Settle at the end of the project
CLERK REIMBURSEMENTS			
	LENRD	\$ 2,783.12	
	LPSNRD	\$ 1,579.42	
	UBBNRD	\$ 1,299.93	
	CLERK REIMBURSEMENT TOTAL	\$ 5,662.47	Billed semi-annually
HAZARD MITIGATION UPDATE			
	NEBRASKA EMERGENCY MANAGEMENT AGENCY	\$ 6,251.25	
	HAZARD MITIGATION TOTAL	\$ 6,251.25	Billed quarterly
NAWMDN CUSTOMER SALES			
	WATERMARK SENSORS	\$ 829.00	
	NAWMDN CUSTOMER TOTAL	\$ 829.00	Billed monthly
RURAL WATER SALES			
	DANIELLE WOODBURY	\$ 946.76	
	RURAL WATER TOTAL	\$ 946.76	Billed monthly
SAND DUCK 319 SALES			
	DEQ	\$ 5,204.40	
	SAND DUCK 319 TOTAL	\$ 5,204.40	Billed monthly/quarterly
WAHOO CREEK 319			
	NET	\$ 22,950.00	
	WAHOO CREEK 319 TOTAL	\$ 22,950.00	Billed monthly/quarterly
WANAHOO			
	USACE	\$ 3,596,139.43	Settle at the end of the project
	DEPARTMENT OF NATURAL RESOURCES	\$ 3,948,615.62	Receive quarterly payments
	WANAHOO TOTAL	\$ 7,544,755.05	
	GRAND TOTAL	\$ 9,530,221.91	

NOTE: BALANCES REFLECT PAYMENTS RECEIVED TO-DATE.

Lower Platte North NRD
 Reconciled Bank Accounts and Investments Balances
 For Month Ended February 28, 2015

Unrestricted		Balance
NRD General Fund		
Union Bank - NRD Checking Account - see note below		\$ 170,662.41
Union Bank - Money Market Account		\$ 1,095.00
NPAIT - NRD		\$ 383,690.56
<i>Total Unrestricted Accounts</i>		\$ 555,447.97
Restricted		
NPAIT - Alliance GIS Project		\$ 10,232.62
NPAIT - Gifford Project		\$ 26,943.70
NPAIT - Bruno Reserve Requirement		\$ 5,256.65
NPAIT - Colon Reserve Requirement		\$ 6,059.59
NPAIT - Wanhoo Dirt Fund		\$ 35,718.12
<i>Total NPAIT - Other</i>		\$ 84,210.68
Elkhorn Breakout IPA		
Bank of the West - Omaha CD		\$ 71,500.33
Great Western Bank - Fremont CD		\$ 57,850.46
NPAIT - Elkhorn River Breakout IPA		\$ 2,576.20
<i>Total Investments - Elkhorn Breakout IPA</i>		\$ 131,926.99
Wahoo Creek		
NPAIT - Wahoo Creek Sinking Fund		\$ 7.84
<i>Total Investments - Wahoo Creek</i>		\$ 7.84
Wahoo State Bank CD-Closed & used Symodynes Drive		\$ -
<i>Total Investments - Skyline Properties Escrow</i>		\$ -
TOTAL FUNDS		\$ 771,593.48
Line of Credit Account		
Union Bank		\$ -
Balance		\$ -

Week #1

Lower Platte North NRD Time Sheet

Name John Miyoshi

Period Covered 2/21/15 to 2/27/15

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

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	2/21								
Sun	2/22								
Mon	2/23	7:35 am	12:05 pm	8.38		Management Meeting / Bill From Clark Construction Jovan - Several Issues / Review Financials Desk Review and Catch-up Update Calendar			
		1:07 pm	5:00 pm						
Tues	2/24	8:43 am	12:00 pm	8.28		PT - In Late NRDF Follow-up / Letter for Brooke Pieke Employment Letters / Jovan - Contracts Testimony for LB 130 /Executive Committee Prep			
		12:00 pm	5:00 pm						
Wed	2/25	7:45 am	12:00 pm	12.08		O, E & RW Committee Finish Executive Prep Lincoln - Testimony on LB 130 Water Committee			
		12:00 pm	7:50 pm						
Thurs	2/26	9:37 am	12:00 pm	8.38		PT - In Late Lickteig Property / Projects Committee Fremont - Power Line Meeting Executive Agenda Updates			
		12:00 pm	5:00 pm						
Fri	2/27	7:40 am	1:00 pm	5.33		Mark Geist - Staff Meeting Executive Committee Email follow-up Work			
Week #1 Totals				42.45	0		0	\$0.00	\$0.00

Supervisor _____ Manager _____ Assistant Manager JM Treasurer _____

Date _____ Date _____ Date 3/18/15 Date _____

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT

[Signature]
Signature of person filing form

3-9-15
Date

Expenses

Mileage x.575	\$0.00
Meals	\$0.00
Other Exp.	\$6.00
Total	\$6.00

pd. thc. 3/20/15

Week #2

Lower Platte North NRD Time Sheet

Name John Miyoshi

Period Covered 2/28/15 to 3/6/15

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

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	2/28								
Sun	3/1								
Mon	3/2	7:40 am	12:00 pm	12.25		Management Meeting / Review Committee Minutes Mail and Email Work and Planning Job Duties with Tyler / Review time Sheets Dwight - Dwight/Brainard RW Report			
		12:00 pm	4:50 pm						
		5:55 pm	9:00 pm						
Tues	3/3	9:15 am	12:11 pm	6.98		PT - In Late Review January Financials Wanahoo SRA Financials to Senator Johnson Review Committee Updates			
		12:57 pm	5:00 pm						
Wed	3/4	6:24 am	12:00 pm	14.10		Lincoln - Breakfast with State Senators NRD Managers Meeting Lincoln - Pond Management Workshop			\$6.00
		12:30 pm	9:00 pm			Parking			
Thurs	3/5	9:00 am	2:11 pm	7.27		PT - In Late Meet with Phoenix Group - Data Management Email Work and Calendar Update Prepare Testimony			
		2:55 pm	5:00 pm						
Fri	3/6	9:00 am	12:00 pm	7.50		PT - In Late Weaver Conference Call / Prep for Board Meeting Lincoln - LB 344 Hearing and Testimony			
		12:00 pm	4:30 pm						
Week #2 Totals				48.1	0		0	\$0.00	\$6.00
Totals Week #1				42.45	0		0	\$0.00	\$0.00
Two Week Totals				90.55	0		0	\$0.00	\$6.00

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	237.50	8.00	0.00	245.50 240
Sick Leave	728.00	4.00	0.00	732.00

** Maximum Balance*

RESET FORM

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

#	Program Areas	Hours
11	Administration	34.00
14	District Management	39.00
15	Personnel	2.00
31	I&E Administration	
41	O&M Administration	3.00
42.9	Wanahoo Recreation O&M	
51	Projects Administration	3.00
56	Sand Creek Project	1.00
57	Western Sarpy/Clear Creek	
59.1	Fremont South	
59.4	Schuyler	
61	Water Administration	5.00
71	Rural Water Administration	3.00

Total: 90

Week #1

Lower Platte North NRD Time Sheet

Name John Miyoshi

Period Covered 3/7/15 to 3/13/15

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

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	3/7								
Sun	3/8								
Mon	3/9	7:25 am	12:27 pm	13.25		Mail and Email Work / Management Meeting / Managers Report			
		1:17 pm	9:30 pm			Prep for Board Meeting / SQS Info. for Bergen Board Meeting			
Tues	3/10	7:26 am	12:15 pm	8.40		Monthly Staff Meeting			
		12:45 pm	4:20 pm			Columbus - LPRB Water Banking Meeting			
Wed	3/11	7:52 am	12:00 pm	8.13		Email Follow-up			
		12:00 pm	4:00 pm			Board Meeting Follow-up Jovan - Licktieg Complaint Fremont GI Work with Greg Johnson			
Thurs	3/12	9:05 am	12:00 pm	7.67		PT - In Late			
		12:00 pm	4:45 pm			Prepare Testimony Lincoln - Appropriations Committee and LB537			
Fri	3/13	7:52 am	8:45 am	2.22		Weaver - Watershed Work and Presidents Budget for PL566			
		1:25 pm	2:45 pm			Board Meeting Follow-up			
Week #1 Totals				39.67	0		0	\$0.00	\$0.00

Supervisor _____ Manager _____ Assistant Manager _____ Treasurer _____

Date _____ Date _____ Date _____ Date _____

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT


Signature of person filing form

3-30-15
Date

Expenses

Mileage x.575	\$35.65
Meals	\$20.60
Other Exp.	\$0.00
Total	\$56.25

Week #2

Lower Platte North NRD Time Sheet

Name John Miyoshi

Period Covered 3/14/15 to 3/20/15

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

	Date	Start Time	Stop Time	Work Hours	Other Hours	Duties Performed	Miles	Meals	Other Exp.
Sat	3/14	9:30 am	1:00 pm	3.50		Lincoln - Senator Fischer Hearing on WOTUS	62		
Sun	3/15								
Mon	3/16	9:13 am	12:45 pm	8.28		PT - In late Run-A-Hoo at Wanahoo Committee Meeting Fremont - Fremont GI Meeting with COE and Partners Lunch Email Work		\$20.60	
Tues	3/17	8:26 am	12:00 pm	9.48		Dr. Apt. - In Late Mail and Email Work / Time Sheet Work / Review Visa Bills Review Viaduct / Contact Run-A-Hoo at Wanahoo Sponsors Board Meeting Minutes Review / Review Board Meeting			
Wed	3/18	8:50 am	12:45 pm	9.13		PT - In Late Run-A Hoo Sponsor Follow-up Order for Rules and Regulations Review Purchase Policy - Prep for Washington			
Thurs	3/19	7:10 am	12:00 pm	9.83		Lincoln - UNL Water Conference Prep for Washington			
Fri	3/20	7:10 am	12:15 pm	8.33		Lincoln - Water Law Conference			
Week #2 Totals				48.55	0		62	\$20.60	\$0.00
Totals Week #1				39.67	0		0	\$0.00	\$0.00
Two Week Totals				88.22	0		62	\$20.60	\$0.00

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	240.00	8.00	0.00	248.00
Sick Leave	732.00	4.00	0.00	736.00

RESET FORM

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

#	Program Areas	Hours
11	Administration	47.00
14	District Management	25.00
15	Personnel	
31	I&E Administration	3.00
41	O&M Administration	
42.9	Wanahoo Recreation O&M	
51	Projects Administration	2.00
56	Sand Creek Project	
57	Western Sarpy/Clear Creek	
59.1	Fremont South	5.00
59.4	Schuyler	
61	Water Administration	6.00
71	Rural Water Administration	
Total:		88

LOWER PLATTE NORTH NRD
 OUTSTANDING ACCOUNTS RECEIVABLE OVER 90 DAYS
 AS OF 3/31/2015

DESCRIPTION	CUSTOMER NAME	AMOUNT	
7 UPSTREAM SITES			
	USACE	\$ 1,943,622.98	Settle at the end of the project
	<i>7 UPSTREAM SITES TOTAL</i>	\$ 1,943,622.98	
NAWMDN CUSTOMER SALES			
	WATERMARK SENSORS LANDOWNER	\$ 148.50	<u>*Will invoice when parts are in*</u>
	<i>WATERMARK SENSORS TOTAL</i>	\$ 148.50	
RURAL WATER SALES			
	DANIELLE WOODBURY	\$ 867.24	
	<i>RURAL WATER TOTAL</i>	\$ 867.24	
WANAHO			
	USACE	\$ 3,596,139.43	Settle at the end of the project
	DEPARTMENT OF NATURAL RESOURCES	\$ 3,948,570.62	Receive Quarterly payments
	<i>WANAHO TOTAL</i>	\$ 7,544,710.05	
GRAND TOTAL		\$ 9,489,348.77	





Invoice

March 27, 2015
Project No: R130501.00
Invoice No: 82312
Invoice Amount: 4,440.00

Lower Platte North NRD
511 Commercial Park Road
PO Box 126
Wahoo, NE 68066

Project Manager John Petersen

Project R130501.00 Lower Platte North NRD Czechland Lake Improvements

Professional Services through March 20, 2015

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Bidding and Negotiation	\$4,000.00	100 %	\$4,000.00	\$4,000.00	0.00
Construction Services	\$4,500.00	87 %	\$3,900.00	\$1,500.00	\$2,400.00
RPR Services	\$6,500.00	31 %	\$2,040.00	0.00	\$2,040.00
Total	\$15,000.00		\$9,940.00	\$5,500.00	\$4,440.00
			Total Amount Due Upon Receipt		\$4,440.00

cc: Mike Almond, malmond@lpnrd.com
cc: Tom Mountford, tmountford@lpnrd.com



Monthly Progress Report Czechland Lake Improvements Project Lower Platte North NRD

JEO Project #: 130501.00
Through March 20, 2015



1. **Work completed during current period (February 20 to March 20, 2015)**
 - Construction management and observation
 - Review of materials submittals
 - Coordination with contractor and NRD
2. **Planned accomplishments for next period**
 - Finalize construction
 - Final pay applications, recommendation of acceptance, etc
3. **Project schedule**
 - On-Schedule, should be complete by early April
4. **Information from NRD**
 - N/A
5. **Next Meeting Date and Time**
 - N/A

Please contact John G. Petersen at 402.392.9923 (jpetersen@jeo.com) or Travis Hazard at 402.474.8769 (thazard@jeo.com) for any questions or concerns regarding this progress report.

980 E. 25TH ST.
P.O. Box 83
WAHOO, NE 68066

(402) 443-3663
FAX: (402) 443-5013

March 25, 2015

Lower Platte North NRD
Attn: Mike Murren
511 Commercial Park Road
Wahoo, Nebraska 68066

RE: NRD Storage Shed Storage Site
Wahoo, Nebraska

Mike:

M.E. Collins Contracting Co., Inc. (MECC) petitions the Lower Platte North Natural Resources District (LPNNRD) to allow MECC to stage its base course materials and project trailers from the LPNNRD maintenance building site near the corner of County Road 17 and the Highway 77 bypass. A map of the proposed area is attached.

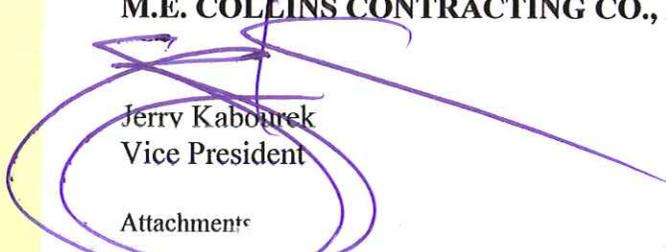
MECC proposes to compensate the LPNNRD for use of the site in the following manner:

1. Return the site to grass to be seeded by MECC, or leave the area surface with the remaining crushed concrete base course.
2. Pave the driveway into the site with 8" concrete pavement. Project plans call out for only a rock surfaced drive for the drive. The dimensions of the planned drive are attached. The concrete drive would be paved to the plan dimensions. The 8 tons of rock surfacing will then be placed behind the new concrete drive.
3. This agreement of use will expire December 31, 2015.

Thank you in advance for considering this proposal and we look forward to continuing our relationship with the LPNNRD.

Please feel free to contact this office with any questions you may have.

Sincerely,
M.E. COLLINS CONTRACTING CO., INC.



Jerrv Kabourek
Vice President

Attachment*

Copy to: File #: 142163



CONTRACT FOR BOOTH RENTAL
 BUTLER COUNTY FAIR 2015
 David City, NE 68632
 Phone: 402-367-3551-fair phone
 www.butler-county-fair.com

RENTAL FEES

- () SINGLE BOOTH UNDER GRANDSTAND \$100 (10 Ft. x 10 FT)
- () DOUBLE BOOTH UNDER GRANDSTAND \$200 (only two spots)

POLICIES CONCERNING PAYMENT AND SET-UP OF COMMERCIAL EXHIBITS:

All booth exhibitors will be required to pay full amount to hold the booth.

Need to include your **Nebraska Sales Tax permit number** if you are selling items.

You should have a certificate of insurance for your own protection.

You should be set up no later than 6:00 Thursday night, July 24 The booths are to remain intact until 5:00 p.m. Sunday. Grandstand will be opened to the public at 11 a.m. on Friday, Saturday and Sunday.

I would like your form for a booth by June 5th if you are planning on a space. If questions you can email me at mzeiling@windstream.net or call 402-367-6106.

You agree to the above conditions and will pay the amount of rent as checked above for a booth at the 2015 Butler County Fair -July 23-26. You have enclosed the full rent and booth agreement for your booth space.

Signed _____ Date _____

Address _____ Phone _____

Town _____ Zip Code _____

Business/Organization _____

Type of business _____

Required this year is your Nebraska Sales Tax permit number _____ Date rec'd 3/14/15

E-mail address _____ Approved by _____

Payment included: \$ _____ Check # _____ Date an: _____

Make the check payable to the **Butler County Agricultural Society** Exp: _____

Mail form and check to Marilyn Zeilinger, 3880 MN Rd, David City, NE 68632 Fundin: _____

% (amount) _____

Income acct: _____

2015 PLATTE COUNTY FAIR
Exhibitors Application/Contract

7948

(Please type or print)
FIRM OR CORPORATION

Lower Platte North NRD

CONTACT PERSON

Tray Thompson

MAILING ADDRESS

PO Box 126

CITY

Wahoo

STATE

NE

ZIPCODE

68066

TELEPHONE

(402) 443-4675

FED ID/SSN

PRODUCTS TO DISPLAY:

Information on projects & programs

(Please read #6 under Rules and Regulations Governing Exhibits)

BE DESCRIPTIVE-DO NOT PUT "SAME AS LAST YEAR"

INSIDE BOOTHS (located under the Grandstands)

SINGLE (8X10) \$220 (1ST BOOTH)

\$100.00 (EACH ADDITIONAL BOOTH)

All booths will be provided with 1 table and 1 chair

Date rec'd 3/2/15

Approved by _____

OVERNIGHT TRAILER HOOK-UPS

Overnight trailer hook ups are available in the trailer park for \$15.00 per night

YES NO # of lots _____

Date app'd _____
Expos 4020203 ^{Exp. 8} _{Display Fees}

Funding _____

% (amount) _____

Income exp'd _____



From: National Association of Conservation Districts Marketplace (through Yahoo! Store Order System)
 nacdstore@email.nacdnet.org
Subject: order NACD-10136 from National Association of Conservation Districts Marketplace
Date: March 10, 2015 at 11:30 AM
To: Troy Thompson tthompson@lpnnrd.org

This email is to confirm the receipt of your recent order from the National Association of Conservation Districts on-line store Yhst-5935559788468

If paying by check, please mail your check to:

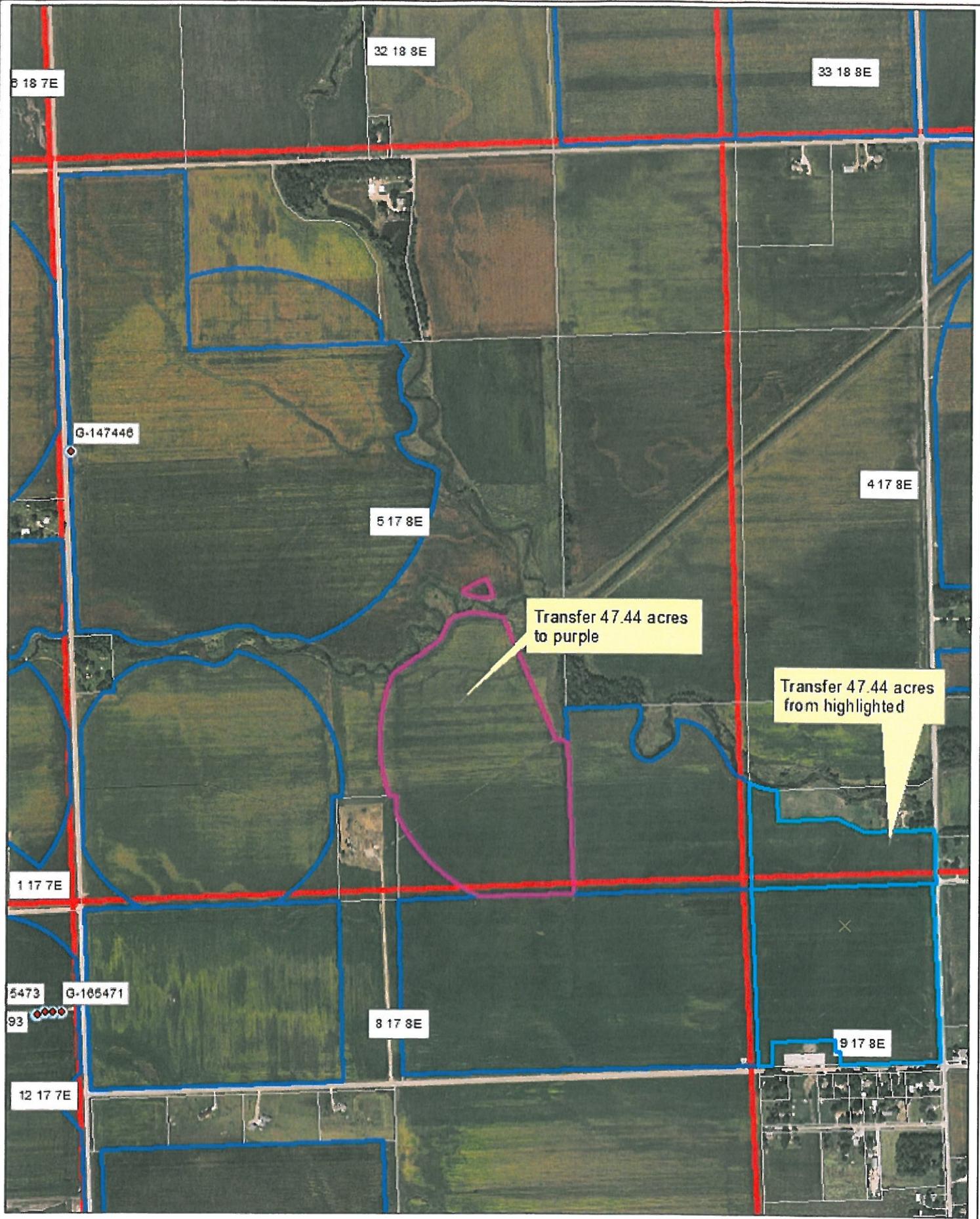
NACD Marketplace
 509 Capitol Ct NE
 Washington, DC 20002-4937

Check orders are not released until receipt of check. It is then and additional 5 to 7 business days for fulfillment of the order. A copy of this invoice must accompany check to process your order. Please add the order # to your check. Thank you.

You can always find out the current status of your order by going to
<https://order.store.yahoo.net/OS/stat?yhst-5935559788468+10136+0950763aa91f779900a1>

Date Tue Mar 10 09:30:09 PDT 2015
 Ship to Troy Thompson
 511 Commercial Park Road
 Wahoo NE 68066
 US United States
 4024434675
 Bill to Same
 E-Mail tthompson@lpnnrd.org (emailed)
 Via FedEx Ground
 Payment Visa

Name	Code	Qty	Each	Options
Level 1 Student Booklet	HAPO001N	14	9.00	
- Local				
Heroes/Pollinators				
Level 2 Student Booklet	HAPO002N	20	12.00	
Local Heroes/Pollinators				
Level 3 Student Booklet	HAPO003N	15	12.00	
Local Heroes/Pollinators				
Level 4 Student Booklet	HAPO004N	6	12.00	
Local Heroes/Pollinators				
Placemat/activity sheet	HAPO011N	5	14.00	
Local Heroes/Pollinators				
Bookmark - Local	HAPO006N	13	10.00	
Heroes/Pollinators				
Poster - Local	HAPO007N	4	25.00	
Heroes/Pollinators				
Litany - Pollinator	HAPO008N	1	8.50	
Program Blank -	HAPO010N	2	8.50	
Pollinator				
Program Insert -	HAPO009N	6	8.50	
Pollinator				
	Subtotal	994.50		
	Coupon discount	-99.45		
	(pollinator2015)			
	Subtotal	895.05		
	Shipping	89.51		
	Tax	0.00		
	Total	984.56		

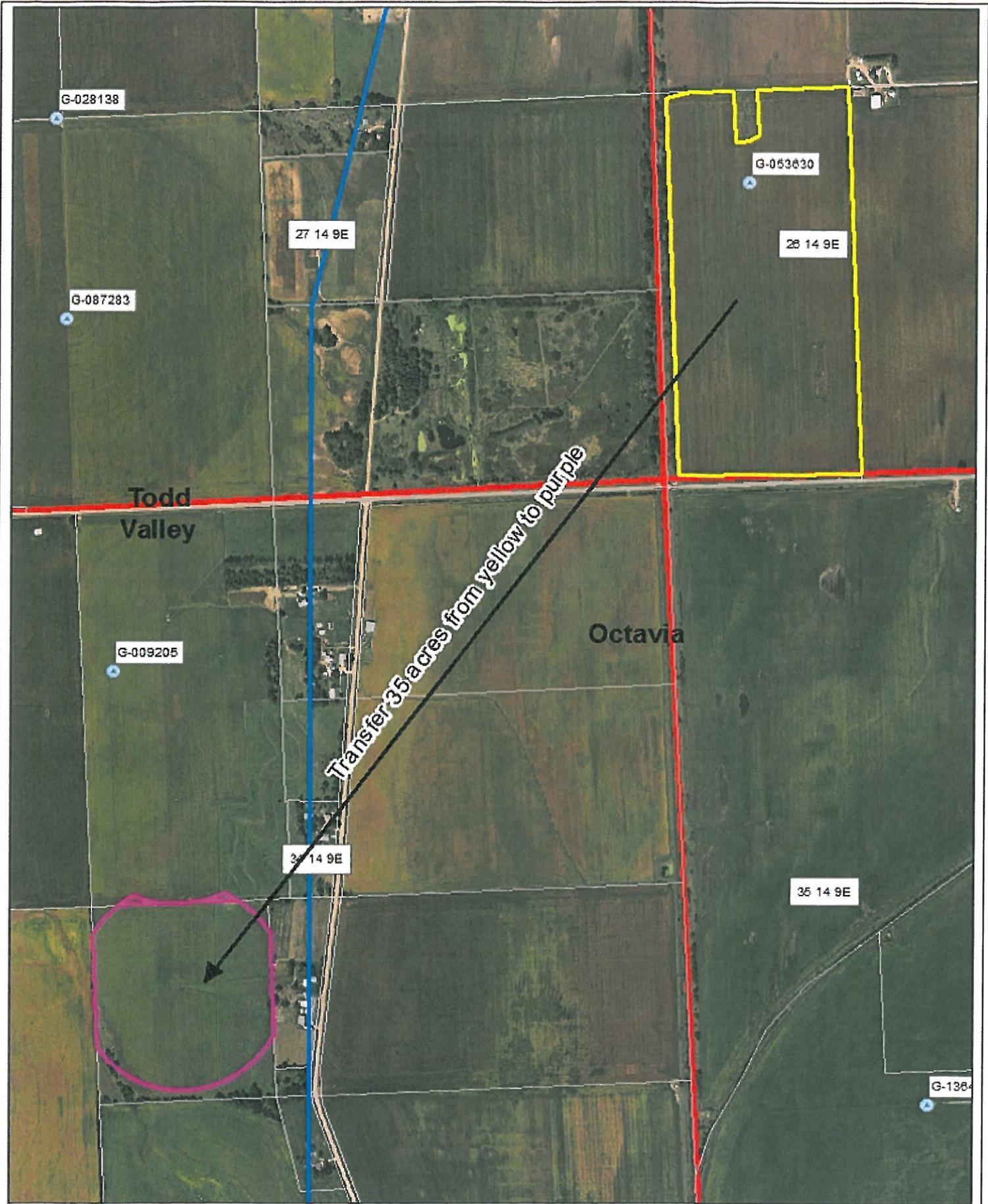


 Irrigation Wells
 Sections
 Irrigation Boundary
 Parcel Boundary

County Assessed Irrigated Acres

Map created by LPNNRD GIS Dept.
 For questions regarding this map or
 the packet please contact by phone
 (402) 443-4675 or by email
certificaton@lpn.nrd.org





-  Irrigation Wells
-  Sections
-  Transfer From
-  Parcel Boundary
-  Transfer to
-  Subareas

County Assessed Irrigated Acres

Map created by LPNNRD GIS Dept.
 For questions regarding this map or
 the packet please contact by phone
 (402) 443-4675 or by email
certification@lpnnrd.org



Cottonwood Valley Farms
PO Box 187
Bellwood, NE 68624

March 31, 2015

Lower Platte North NRD
511 commercial Park Road
Wahoo, NE 68066

To whom it may concern:

This letter is a follow up to our request to move 17 acres of certified irrigated acres from our Feedlot Farm to the Bell Farm. Copy of letter attached.

We understand there is some concern over the movement of the certified acres because we may still water this land from waste water in our lagoons. We believe these are separate issues because we are required by the EPA and DEQ to keep the lagoons at certain levels, which requires pumping to remain in compliance with EPA and DEQ rules. The water captured in these ponds is from rain runoff.

Another consideration we would like to bring up consideration is we are converting the Bell farm from gravity irrigation to center pivot with a corner system irrigation and will be reducing water usage by at least 1/3 on the farm for the upcoming and future years.

The last consideration is the stewardship that Hough Farms and Cottonwood Valley Land has done over the past 3 years to preserve everyone's water resources and improve the nitrate levels in the area. Hough Farms has done this by converting 650 gravity acres to sprinkler irrigation and equipped over 2,500 acres to fertilize through sprinkler systems to reduce our nitrogen loss into the water system.

We by no means seek to circumvent rules through our requirement to pump out of our lagoons on the transferred acres on our Feedlot Farm. If the board feels that our efforts to stewardship and proposal do not rise to these requirements we offer the following counter proposal.

For 2015 irrigation season we will not gravity irrigate the triangle behind the homestead of the bell farm, which equates to about 11 acres. If you include 1.5 acres on 4 corners from the corner system that is an additional 6 acres for a total of 17. That would just be a reallocation of irrigated acres for 2015 on the Bell farm.

Sincerely

Jesse Hough

Cottonwood Valley Farms
P.O. Box 187
Bellwood, NE 68624

February 23, 2015

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

To Whom It May Concern:

I Jesse Hough Manger of Cottonwood Valley Farms, LLC request to transfer 17 acres of irrigated acres from 16N 2E 23 NESW to 16N 2E 19 SW1/4 all in Butler County. This a temporary move of irrigated acres. The 17 acres will be moved back to 16N 2E 19 SW ¼ if 16N 2E 19 SW ¼ is approved for expanded water use acres in 2015. Thank you for your prompt attention to this matter.

Sincerely,

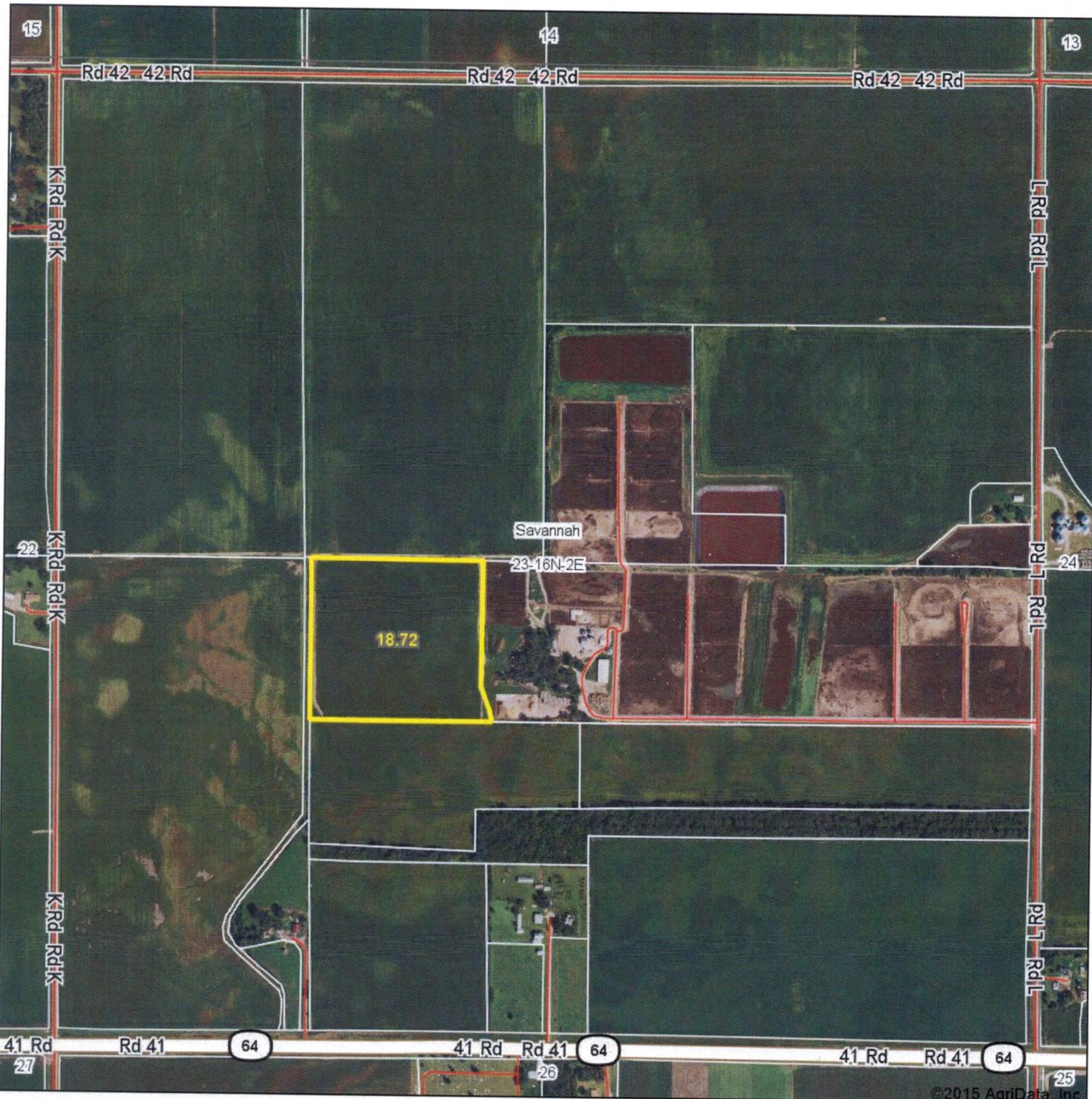


Jesse Hough

Bell Farm
Irrigated Acres Schedule
SW 1/4 19-16N-2E

Irrigated Per Sprinkler Map	161.68
Farm Site Per County Records	3.54
Farm Site Per County Records	<u>1.00</u>
Subtotal	<u>157.14</u>
Existing Irrigated Acres Per FSA Map	<u>140.30</u>
Irrigated Acres Needed	<u>16.84</u>

Aerial Map



©2015 AgriData, Inc



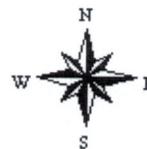
Maps Provided By:



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23-16N-2E
Butler County
Nebraska

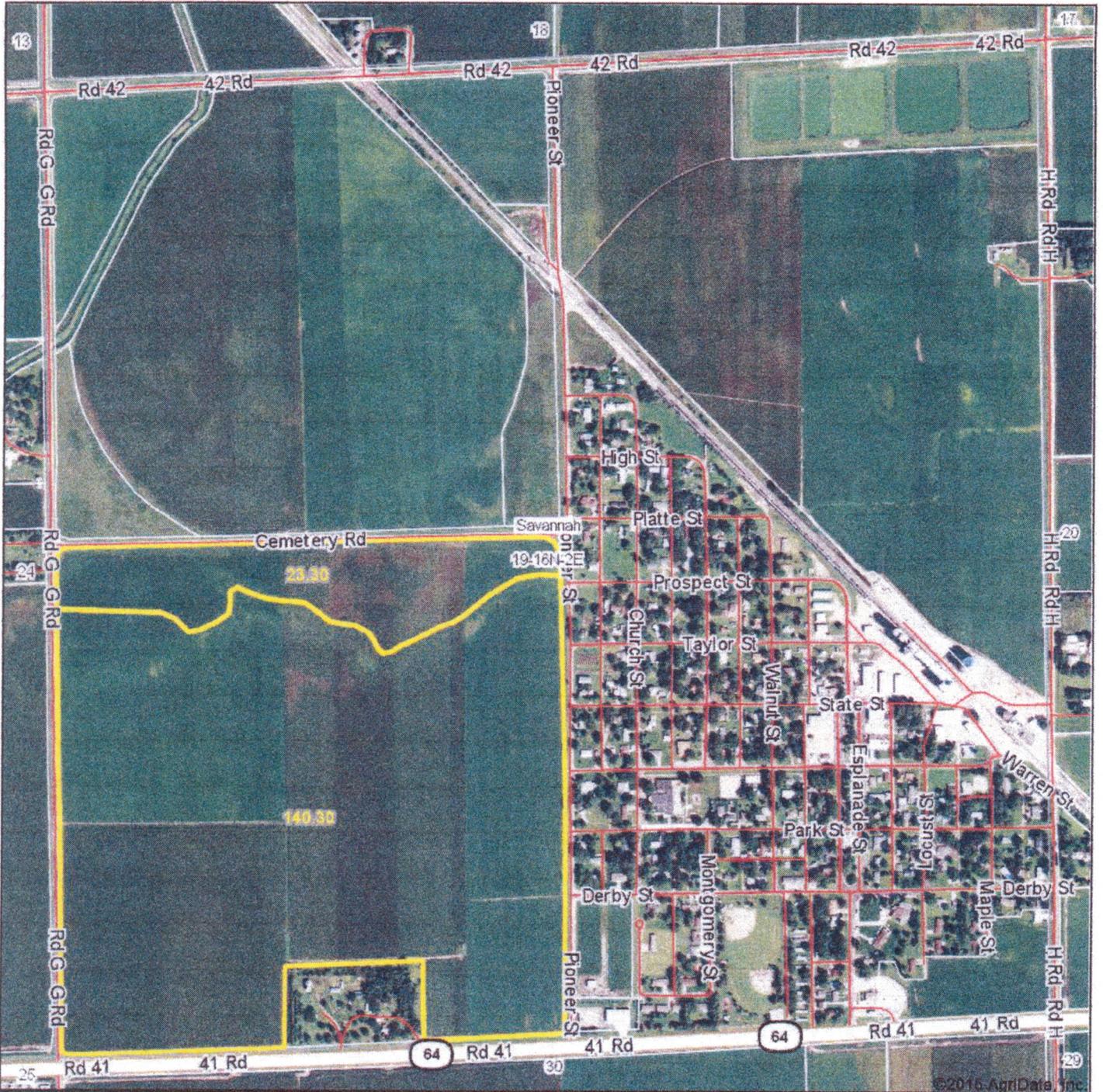
map center: 41° 20' 40.95, 97° 10' 0.74
 scale: 9646



2/23/2015

Field borders provided by Farm Service Agency as of 5/21/2008. Aerial photography provided by Aerial Photography Field Office.

Aerial Map



©2015 AgriData, Inc.

map center: 41° 20' 41.87, 97° 14' 39.69

scale: 9663



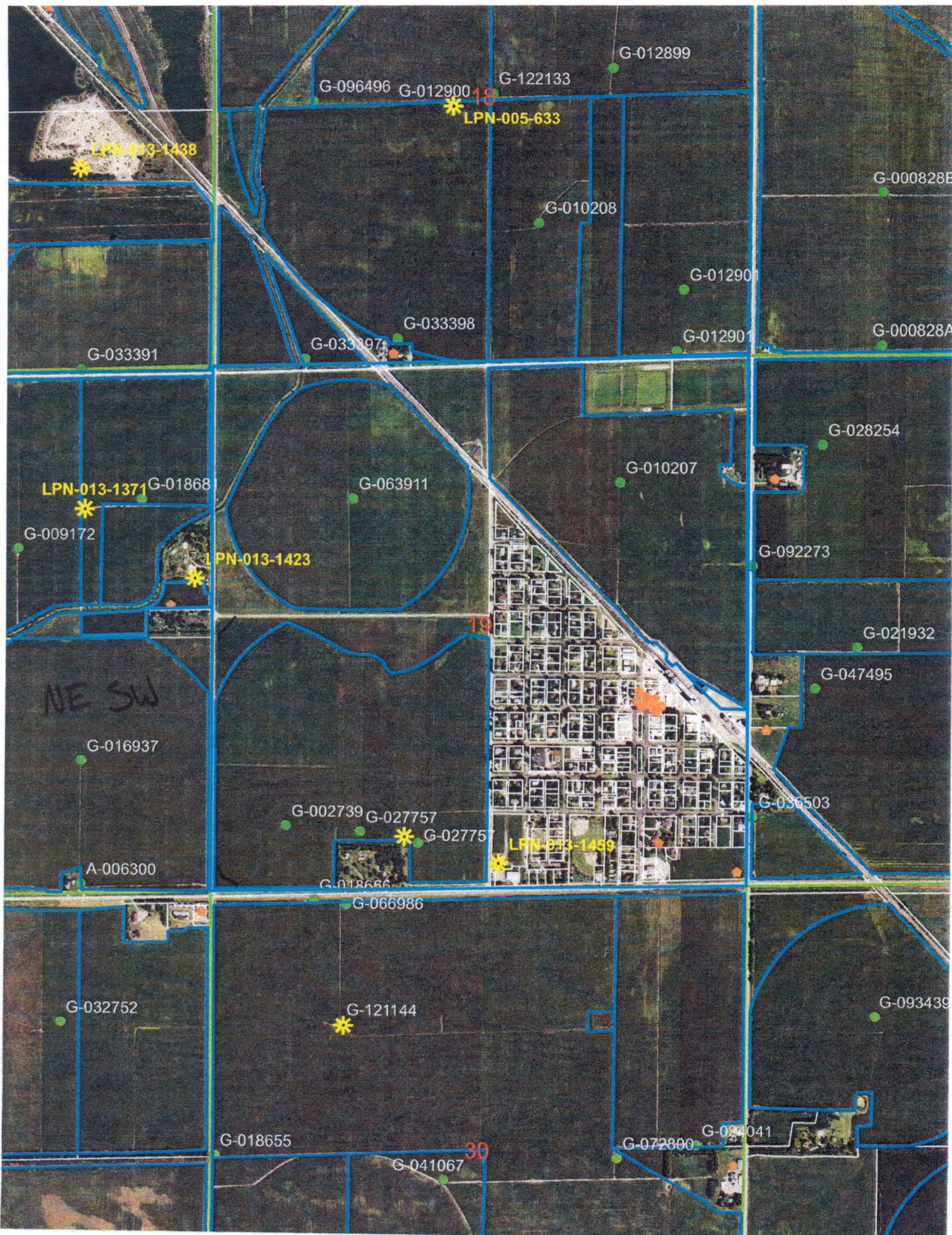
2/18/2015



Maps Provided By:
 **surety**[®]
CUSTOMIZED ONLINE MAPPING
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19-16N-2E
Butler County
Nebraska

Field borders provided by Farm Service Agency as of 5/21/2008. Aerial photography provided by Aerial Photography Field Office.



Lindsay Manufacturing Co.



2707 North 108th Street
Omaha, NE 68164
800 - 829 - 5300 office

Farm: Field1

Grower:

2/12/2015

Systems:

Length

Spans

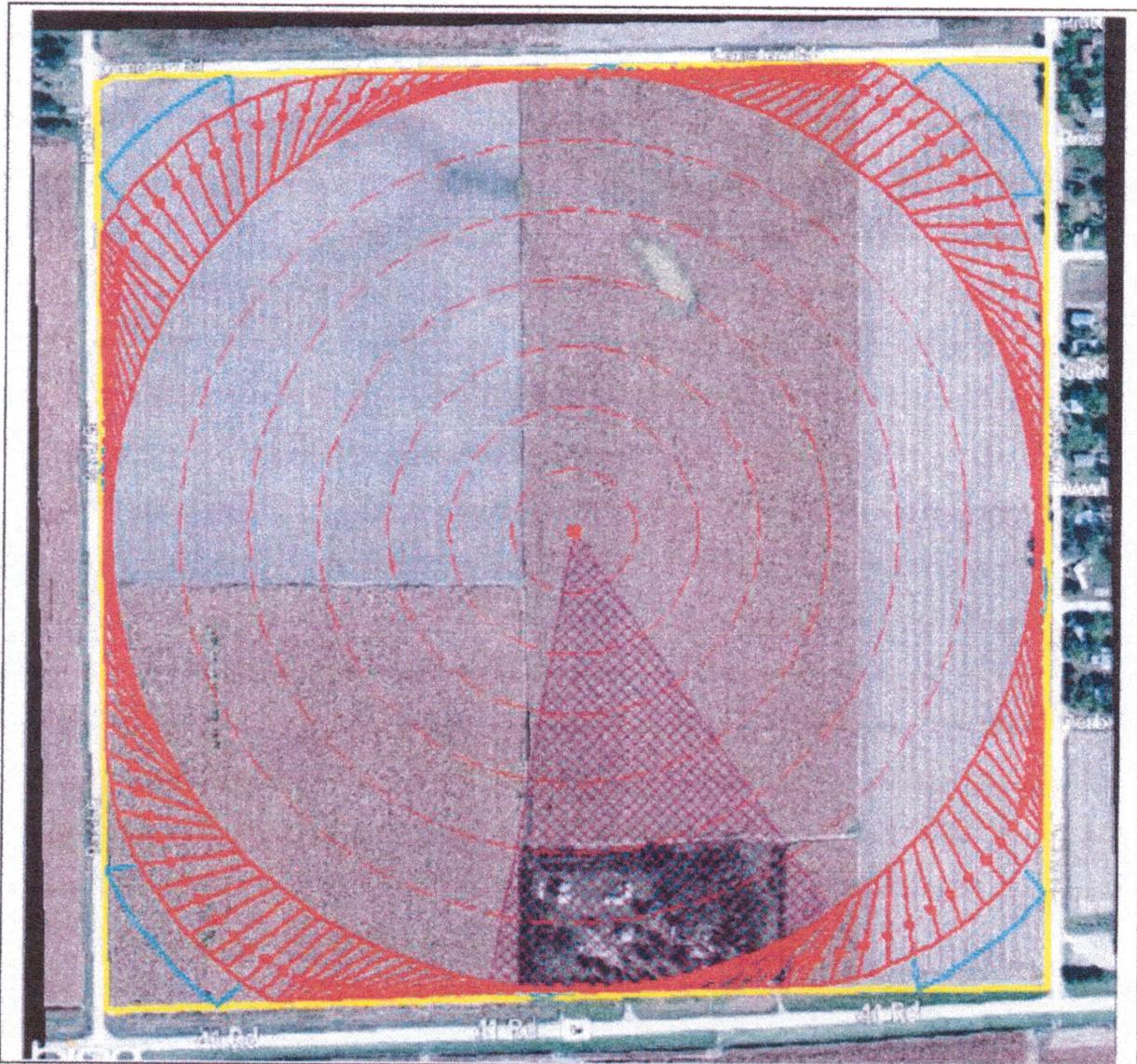
Total area including endgun

● Pivot 3

1629.83 ft

7 spans + 201 corner

161.68 acres



Pivot 3

Pivot Area: **157.39** acres
 Endgun Area: **4.29** acres
 Total Area: **161.68** acres

System Length: **1629.83** ft
 # of Spans: **7 + corner**
 Deg. of Sweep: **360.0°**
 Endgun Throw: **100.0** ft

Color on map:



Spans

# of Spans: 7	Span 1 (180.2)	Span 2 (359.1)	Span 3 (538.0)	Span 4 (738.2)	Span 5 (938.3)	Span 6 (1138.5)	Span 7 (1338.7)	Corner (1538.8)	Overhang (1632.8)
Length:	179	179	179	201	201	201	201	201	88 ft
Pipe Size:	6 - 5/8"	6 - 5/8"	6 - 5/8"	6 - 5/8"	6 - 5/8"	6 - 5/8"	6 - 5/8"	6 - 5/8"	5 - 9/16"

Endgun Areas

Endgun 1: (Throw = 100.0 ft)

# of Areas: 8	Start / Stop Angle (Deg. from North)	Start / Stop Angle (Deg. from Pivot Start)	Start / Stop Location (Lat/Long)		Area (acres)
Area 1	34.8° / 46.8°	- NA - / - NA -	41.344931767° -97.245458116°	41.344025060° -97.244446574°	1.03
Area 2	81.4° / 91.2°	- NA - / - NA -	41.341152020° -97.244125273°	41.340526301° -97.244162598°	0.05
Area 3	125.0° / 135.6°	- NA - / - NA -	41.338676509° -97.244380620°	41.337977396° -97.245534203°	0.97
Area 4	168.1° / 171.7°	- NA - / - NA -	41.337712999° -97.249103353°	41.337726305° -97.249404781°	0.03
Area 5	214.0° / 226.7°	- NA - / - NA -	41.337830703° -97.252581844°	41.338788744° -97.253656514°	1.09
Area 6	261.3° / 270.5°	- NA - / - NA -	41.341642249° -97.253977141°	41.342232603° -97.253950838°	0.05
Area 7	304.4° / 315.7°	- NA - / - NA -	41.344084030° -97.253763966°	41.344823571° -97.252588114°	1.01
Area 8	348.2° / 352.4°	- NA - / - NA -	41.345089591° -97.248995297°	41.345070909° -97.248633402°	0.04

2/18/2015

Butler County Assessor



13	LOFT AREA FOR#12	2002	N/A	N/A	N/A	775	3835	
14	UTIL BLDG- MOVED		N/A	N/A	N/A	864	845	
15	UTIL BLDG 10X16		N/A	N/A	N/A	160	60	
16	YARD SHED		N/A	N/A	N/A	120	450	
Total Outbuilding Value								22825

Agland Inventory

<u>Soil Symbol</u>	<u>Soil Name</u>	<u>Land Use</u>	<u>LVG Code</u>	<u>Spot LVG</u>	<u>Value/Acre</u>	<u>Acres</u>	<u>Total Value</u>
1438	Gr-Grigston silt loam	DRY	1D1		6,000	10.8	64,800
3537	Gb-Gibbon silty clay loam	DRY	2D		4,800	5.7	27,360
3775	Mu-Muir silt loam 0-1	DRY	1D1		6,000	13.3	79,800
8909	OxC-Ovina-Thurman complex	DRY	3D1		4,300	11.58	49,795
FSL		FARM	FSL		5,500	3.54	19,470
1438	Gr-Grigston silt loam	GRAS	1G1		2,400	2.83	6,790
1438C	Gr Grigston silt loam	GRAS	1G1C		5,400	1.01	5,455
3775	Mu-Muir silt loam 0-1	GRAS	1G1		2,400	1.97	4,730
3775C	Mu Muir silt loam	GRAS	1G1C		5,400	1.74	9,395
8816	CoB-Cozad silt loam 1-3	GRAS	1G		2,350	1.34	3,150
8909	OxC-Ovina-Thurman complex	GRAS	3G1		2,250	1.51	3,400
8909C	OxC Ovna-Thrmn complx 0-6	GRAS	3G1C		3,870	13.98	54,105
FS		HOME	FS		18,000	1	18,000
1438	Gr-Grigston silt loam	IRRG	1A1		6,300	15.4	97,020
3537	Gb-Gibbon silty clay loam	IRRG	2A		5,175	24.2	125,235
3775	Mu-Muir silt loam 0-1	IRRG	1A1		6,300	126.15	794,745
8816	CoB-Cozad silt loam 1-3	IRRG	1A		5,500	15.3	84,150
8909	OxC-Ovina-Thurman complex	IRRG	3A1		5,150	56.25	289,690
RD		ROAD	RD			8.92	0
Totals						316.521	737,090

Photo/Sketch

T21N R5W S35

T21N R5W S36

T21N R4W S31

G-035562

G-066452

G-040938G-045954

T20N R5W S2

T20N R5W S1

T20N R4W S6

G-069981G-094565

G-037788

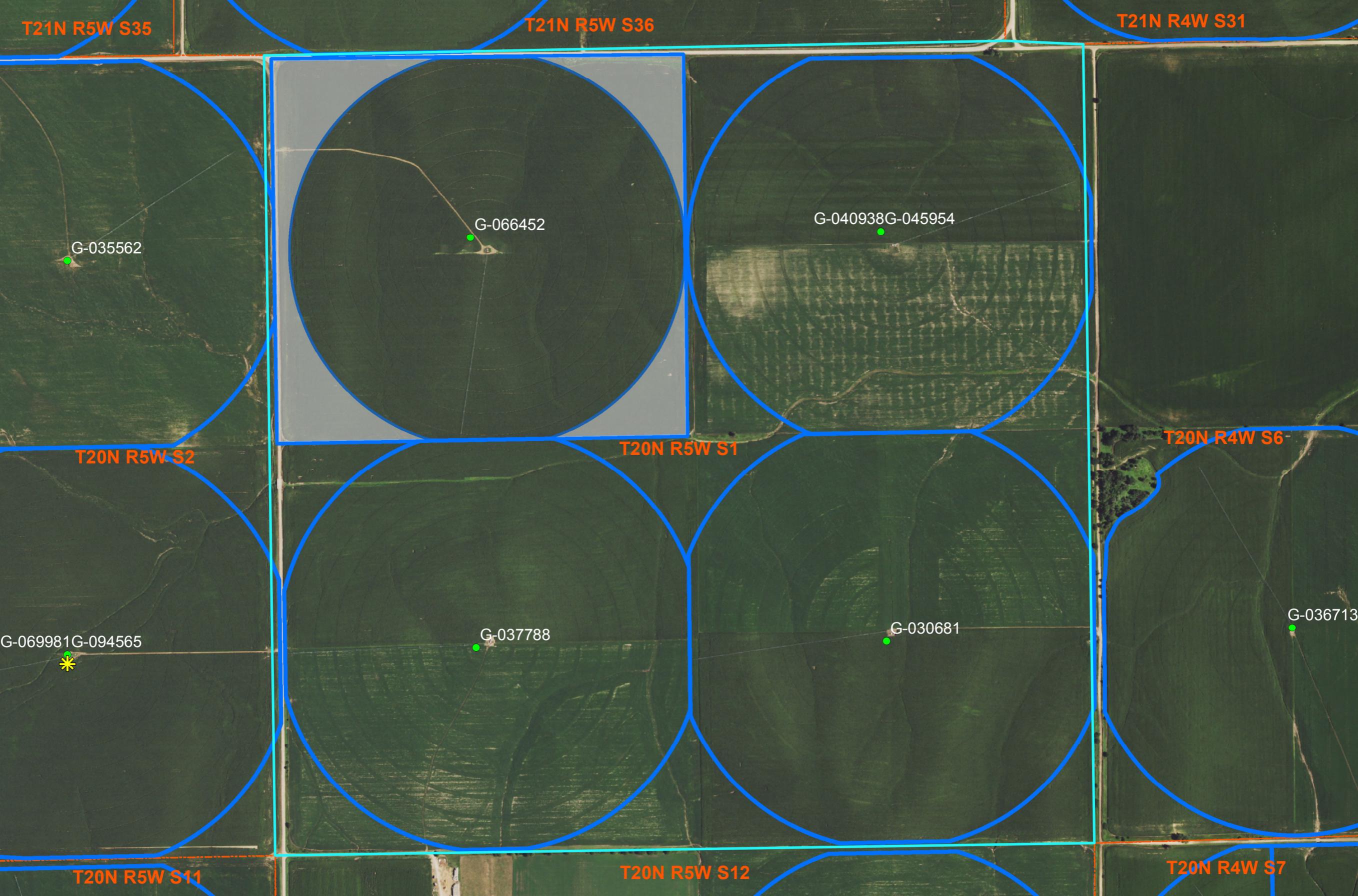
G-030681

G-036713

T20N R5W S11

T20N R5W S12

T20N R4W S7



T22N R6W S10

LPN-014-1546



G-044050



T22N R6W S15

T22N R6W S14

G-087266



T22N R6W S13

G-067547



G-064047



T22N R6W S24



T22N R5W S21

T22N R5W S22

G-088046

T22N R5W S23

G-091424



G-000810

T22N R5W S28

T22N R5W S27

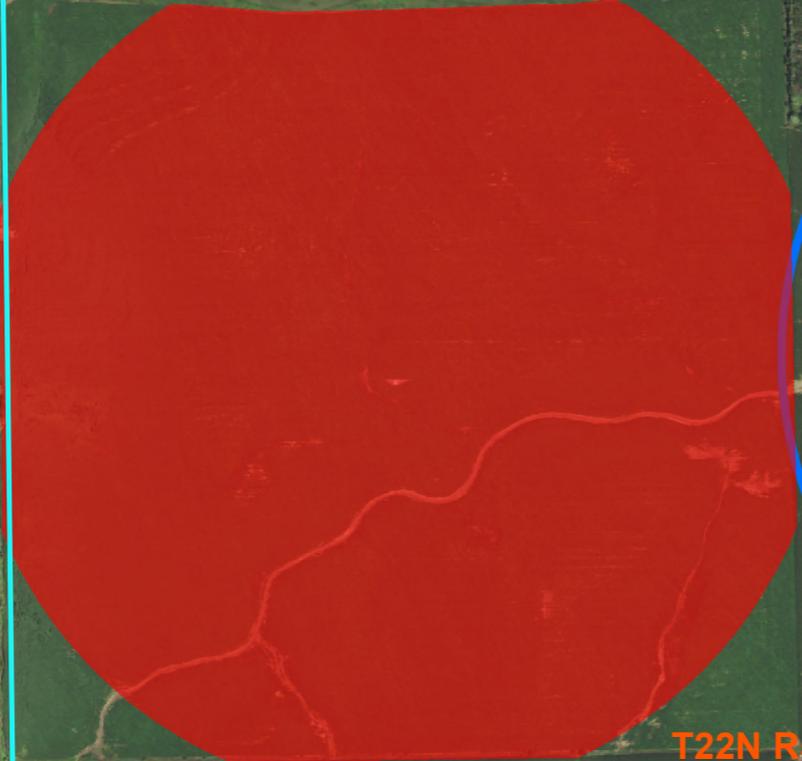
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G-066693

T22N R5W S33

T22N R5W S34

T22N R5W S35



T22N R5W S6

T22N R5W S5

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G-147496

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G-118987

LPN-008-1054

G-153935

T22N R5W S9

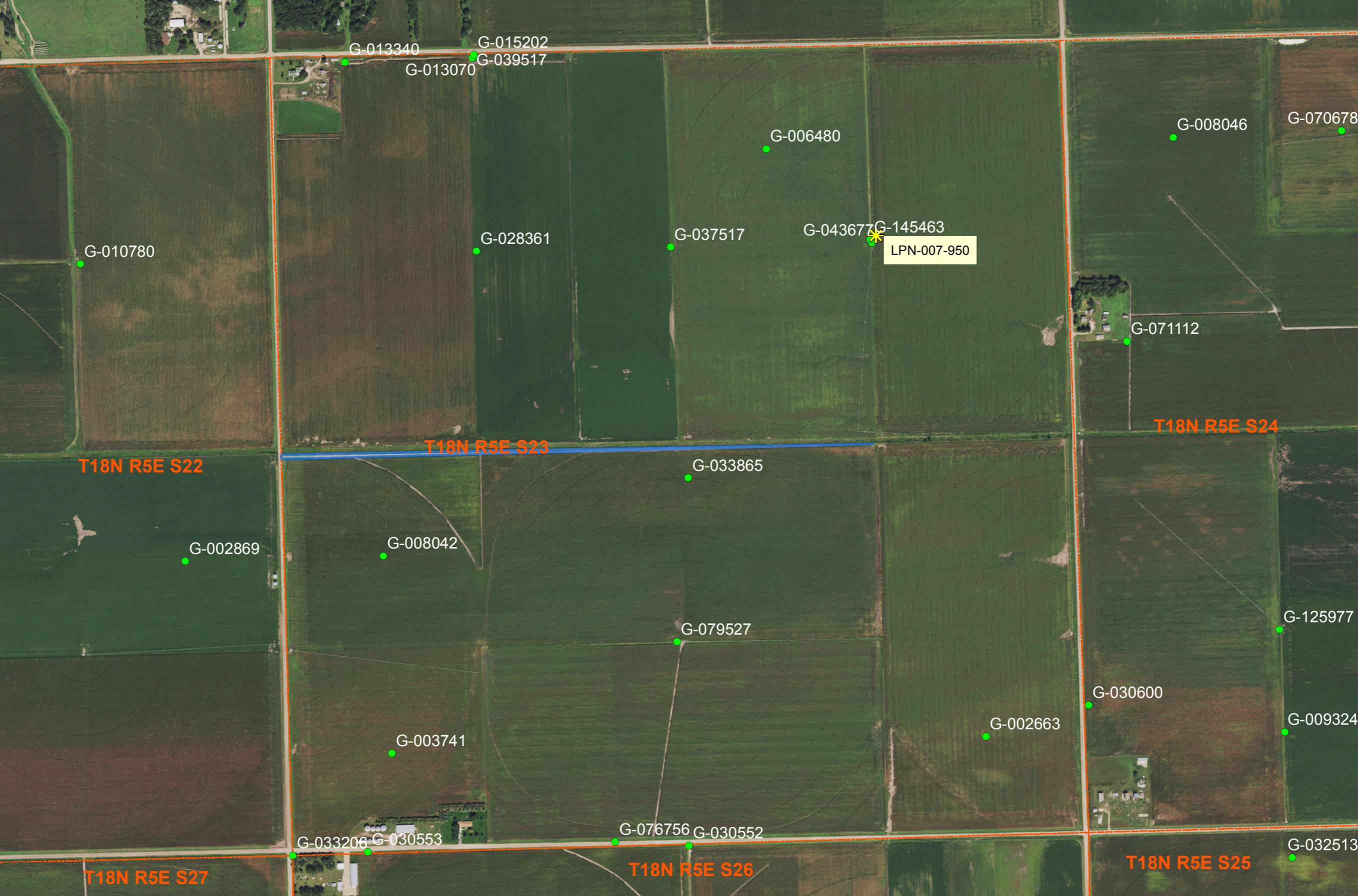
T22N R5W S7

T22N R5W S8

G-012947

LPN-010-1132

G-071396



G-013340 G-015202
G-013070 G-039517

G-006480

G-008046

G-070678

G-010780

G-028361

G-037517

G-043677 G-145463

LPN-007-950

G-071112

T18N R5E S22

T18N R5E S23

T18N R5E S24

G-002869

G-033865

G-008042

G-125977

G-079527

G-030600

G-009324

G-003741

G-002663

G-033206 G-030553

G-076756 G-030552

G-032513

T18N R5E S27

T18N R5E S26

T18N R5E S25



G-049151

G-135735

G-138886

G-032005

G-028332

G-043678

G-063545

T18N R6E S31

T18N R6E S32

T18N R5E S36

G-000114G-001349

G-059246

G-052200

G-033434

G-170913

G-071648

G-033433

G-015989

T17N R6E S5

T18N R5E S36

T18N R6E S31

G-019243

G-042872

G-065876

G-119177

G-002664

T17N R6E S6

G-042873

G-019244

G-113252

T17N R6E S5

T17N R5E S1

G-066159

G-053213

G-053212

G-137877

G-015993

LPN-015-1560



G-015361

G-171761

G-085957 G-015988

LPN-014-1515

T17N R6E S8

Invoice



601 P Street, Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5160

March 17, 2015
Invoice No: 226489

John Miyoshi, General Manager
Lower Platte North NRD
PO Box 126
Wahoo, NE 68066-0126

OA Project No. 014-0744 LPNNRD V-Integrated Management Plan Wahoo NE
Contract Amount: \$174,700.00
Contract Date: March 10, 2014

Professional services rendered through March 7, 2015 for work completed in accordance with Agreement. Work included preparation for February 3rd stakeholder meeting. Work continued on the inventory maps. Preparing draft water banking summary report.

Phase 200 Stakeholder Committee Facilitation

Description

	Hours	Current Due	
Assistant Scientist	17.50	1,064.18	
Technical Leader	14.50	2,150.64	
Totals	32.00	3,214.82	
Total Labor			3,214.82
		Total this Phase	\$3,214.82

Phase 300 Water Inventory Study

Description

	Hours	Current Due	
Assistant Scientist	34.75	2,116.85	
Technical Leader	9.00	1,334.88	
Totals	43.75	3,451.73	
Total Labor			3,451.73
		Total this Phase	\$3,451.73

Phase 400 Draft V-IMP

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Description

	Hours	Current Due	
Assistant Scientist	.25	15.20	
Technical Leader	.50	74.16	
Totals	.75	89.36	
Total Labor			89.36
		Total this Phase	\$89.36

Billing Summary

	Current Invoice	Previous Billing	Total Inv To Date
Total Billings	6,755.91	102,206.27	108,962.18
Contract Amount			174,700.00
Contract Remaining			65,737.82
	AMOUNT DUE THIS INVOICE		\$6,755.91

Outstanding Invoices

Number	Date	Balance
224857	2/10/2015	12,049.11
Total		12,049.11

Authorized By: Karen Griffin

Billing Backup

Tuesday, March 17, 2015

Olsson Associates, Inc.

Invoice 226489 Dated 3/17/2015

6:27:30 PM

OA Project No. 014-0744 LPNNRD V-Integrated Management Plan Wahoo NE

Phase 200 Stakeholder Committee Facilitation

Description

			Hours	Current Due	
Assistant Scientist					
03658	Weaver, Caitlin	2/2/2015	4.00	60.81	243.24
03658	Weaver, Caitlin	2/3/2015	5.50	60.81	334.46
03658	Weaver, Caitlin	2/4/2015	.50	60.81	30.41
03658	Weaver, Caitlin	2/6/2015	.50	60.81	30.41
03658	Weaver, Caitlin	2/11/2015	.25	60.81	15.19
03658	Weaver, Caitlin	2/23/2015	2.00	60.81	121.62
03658	Weaver, Caitlin	2/24/2015	1.75	60.81	106.42
03658	Weaver, Caitlin	2/25/2015	.75	60.81	45.61
03658	Weaver, Caitlin	2/26/2015	2.25	60.81	136.82
Technical Leader					
01965	Griffin, Karen	2/2/2015	5.00	148.32	741.60
01965	Griffin, Karen	2/3/2015	5.00	148.32	741.60
01965	Griffin, Karen	2/10/2015	2.50	148.32	370.80
01965	Griffin, Karen	2/11/2015	1.00	148.32	148.32
01965	Griffin, Karen	2/13/2015	1.00	148.32	148.32
Totals			32.00	3,214.82	
Total Labor				3,214.82	
				Total this Phase	\$3,214.82

Phase 300 Water Inventory Study

Description

			Hours	Current Due	
Assistant Scientist					
03768	Gregor, Matthew	2/25/2015	2.00	62.29	124.58
03768	Gregor, Matthew	2/27/2015	.50	62.29	31.15
03658	Weaver, Caitlin	2/4/2015	.75	60.81	45.61
03658	Weaver, Caitlin	2/4/2015	1.00	60.81	60.81
03658	Weaver, Caitlin	2/5/2015	3.25	60.81	197.63
03658	Weaver, Caitlin	2/6/2015	.50	60.81	30.41
03658	Weaver, Caitlin	2/9/2015	.50	60.81	30.41
03658	Weaver, Caitlin	2/10/2015	4.00	60.81	243.22
03658	Weaver, Caitlin	2/12/2015	1.25	60.81	76.01
03658	Weaver, Caitlin	2/13/2015	.50	60.81	30.41
03658	Weaver, Caitlin	2/16/2015	3.25	60.81	197.63
03658	Weaver, Caitlin	2/17/2015	1.00	60.81	60.81
03658	Weaver, Caitlin	2/18/2015	.50	60.81	30.41
03658	Weaver, Caitlin	2/18/2015	.75	60.81	45.61
03658	Weaver, Caitlin	2/19/2015	1.50	60.81	91.22

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	014-0744	LPNNRD V-Integrated Management Plan Waho	Invoice	226489	
03658	Weaver, Caitlin	2/20/2015	1.25	60.81	76.01
03658	Weaver, Caitlin	2/23/2015	.50	60.81	30.41
03658	Weaver, Caitlin	2/24/2015	.25	60.81	15.20
03658	Weaver, Caitlin	2/24/2015	2.25	60.81	136.82
03658	Weaver, Caitlin	2/25/2015	1.00	60.81	60.81
03658	Weaver, Caitlin	3/5/2015	1.00	60.81	60.81
03658	Weaver, Caitlin	3/5/2015	7.25	60.81	440.87
Technical Leader					
01965	Griffin, Karen	2/5/2015	7.50	148.32	1,112.40
01965	Griffin, Karen	2/15/2015	1.50	148.32	222.48
Totals			43.75		3,451.73
Total Labor					3,451.73
Total this Phase					\$3,451.73

Phase	400	Draft V-IMP	Hours	Current Due	
Description					
Assistant Scientist					
03658	Weaver, Caitlin	2/25/2015	.25	60.81	15.20
Technical Leader					
01965	Griffin, Karen	2/15/2015	.50	148.32	74.16
Totals			.75		89.36
Total Labor					89.36
Total this Phase					\$89.36
Total this Project					\$6,755.91
Total this Report					\$6,755.91

Date rec'd 3/25/15
 Approved by _____
 Date approved _____
 Expense _____
 Funding _____
 % (amount) _____
 Income acct _____

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Updated: March 30, 2015

Abandoned Well Cost Share Program

Name	County	Well Drill/ Pump Inst.	Date Applied	Plugging Exp. Date	Pre-plug Insp. Date	Date Well Plugged	Post-plug Insp. Date	Date Comm. App.	Date Board App.	Well Type	Casing Diam.	Well Depth	Total P&OR Cost	NRD P&OR Cost	State Reimb. Amount	Estimate	Approv. Total	25% SAND/DUCK	25% SHELL CR.	Total NRD Cost Share
ESTIMATE APPROVED – waiting for driller to plug these wells																				
Ray Kracl	Saunders	Grosch	Jan-09	Jul-09	Jul-09					Irr.	16"	52'				\$ 870.56	\$ 630.56			\$472.92
JoAnn O'Connor Trust	Dodge	Dvorak	Mar.-09	Sep.-09	Mar.-09					Irr.	16"	31'				\$ 580.81	\$ 530.07			\$397.55
Marlan Peters	Colfax	Dvorak	Apr-09	Oct-09	Apr-09					Irr.	16"	108				\$ 708.04	\$ 656.54			\$492.41
Kent Grotelueschen	Butler	Grosch	Jun-09	Jun-09	Jun-09					Irr.	18"	90				\$ 854.15	\$ 827.82			\$620.87
Richard Coady X 2	Saunders	AWS	Aug-09	Feb-10	Aug-09					Dom.x2	2"	90+'				\$ 998.00	\$ 628.00			\$471.00
Donald Veskrna	Saunders	Subbert	Aug-09	Feb-10	Aug-09					Dom.	3"	100'				\$ 525.00	\$ 496.00			\$372.00
Tony Divis x 4	Butler	Grosch	Oct-09	Apr-10	Oct-09					2 hand/2stoc	2,42,3,13.:	65,43,200,54				\$ 3,018.55	\$ 2,841.91			\$2,131.43
Ray Kucera Jr.	Saunders	Webster	Sep-10	Mar-11	Sep-10					Irr.	18"	135				\$ 815.15	\$ 782.37			\$586.78
Diers Partnership x 3	Dodge	Webster	Oct. -10	Apr-11	Oct.-10					2 stock/1 irr	2" & 18"	80+', 50+', 65'				\$ 1,404.38	\$ 1,276.88			\$957.66
Stanley Kucera	Saunders	Webster	Nov.-10	Nov.-11	Nov.-10					irr.	18"	135'				\$ 915.66	\$ 872.16			\$654.12
Lawrence Hynek	Saunders	Webster	Dec.-10	Jun-11	Dec.-10					Hand Dug	28"	30'				\$ 890.44	\$ 863.19			\$647.39
Ray Sedlacek	Saunders	Webster	Jan-11	Jul-11	Jan-11					Domestic	15	47				\$ 724.28	\$ 719.78			\$539.84
Donald Folken	Colfax	Grosch	Jan-11	Jul-11	Jan-11					Irr.	18	85				\$ 674.11	\$ 644.11			\$505.58
Kathleen Johnson	Saunders	AWS	Jan-11	Jul-11	Jan-11					Stock	2"	100				\$ 453.00	\$ 412.50			\$309.38
Maynard Flamme x 2	Dodge	Dvorak	Feb.-11	Aug-11	Feb-11					Irr. X 2	6"	28-38'				\$ 590.00	\$ 590.00			\$442.50
Gregory Haskins X 2	Butler	Preister	Mar-11	Sep-11	Mar-11					Irr	24"/24"	80+'				\$ 1,997.72	\$ 1,809.02			\$1,356.76
Frank Vech	Saunders	Dvorak	Apr-11	Oct.-11	Apr-11					Irr.	18"	167'				\$ 878.51	\$ 708.01			\$531.01
Alice Anderson	Boone	Scott's	Apr-11	Oct.-11	Apr-11					Dom.	3"	223				\$ 455.14	\$ 387.34			\$290.51
Dorothy Jelinek x 2	Saunders	Webster	May-11	Nov.-11	May-11					2 Dom.	2"					\$ 1,125.60	\$ 893.11			\$669.83
Frank Peltz	Butler	AWS	Aug-11	Feb-12	Aug-11					Domestic	5"	137'				\$ 343.40	\$ 304.00			\$228.00
Janice Wilke Trust	Platte	Grosch	Oct-11	Apr-12	Oct-11					Irr.	16"	95'				\$ 705.57	\$ 697.70			\$523.28
Viola Remmereid x 2	Boone	Scott's	Oct-11	Apr-12	Oct-11					Stock x 2	3"	225+ '				\$ 1,138.44	\$ 958.44			\$718.84
Curtis Havelka	Saunders	Subbert	Nov-11	May-12	Nov-11					Irr.	16"	80 +				\$ 500.00	\$ 500.00			\$375.00
Michael Kubik x 2	Saunders	AWS	Dec.-11	Jun-12	Dec.-11					Hand/Dom	32"/8"	40'				\$ 1,671.00	\$ 1,606.00			\$1,204.50
Maynard Flamme	Dodge	Dvorak	Jan-12	Jul-12	Jan-12					Irr	16"	50+'				\$ 648.74	\$ 516.74			\$387.56
Viola Remmereid	Boone	Scott's	Jan-12	Jul-12	Jan-12					Stock	4"	278				\$ 634.12	\$ 524.12			\$468.09
Ken Hagemann	Dodge	Dvorak	Mar-12	Nov-12	Mar-12					Irrigation	6"	45'+				\$ 943.79	\$ 824.65			\$618.49
Lumir Jedlicka	Colfax	Grosch	Mar-12	Nov-12	Mar-12					Irrigation	12"	76'				\$ 996.04	\$ 646.04			\$484.53
Marty Peters	Dodge	Dvorak	Mar-12	Nov-12	Mar-12					Irrigation	8"	48'				\$ 673.70	\$ 550.90			\$413.18
Gerald Killham	Platte	Grosch	Jun-12	Dec-12	Jun-12					Irrigation	18"	101'				\$ 996.17	\$ 840.67			\$630.50
Moser KMKR, LLC	Platte	Dietz	Aug-12	Feb-13	Feb-13					Irrigation	16"	263'				\$ 1,298.36	\$ 1,100.61			\$825.46
Rose Rosengren	Saunders	AWS	Sep-12	Mar-13	Sep-12					Dom.	4"	400'				\$ 704.00	\$ 451.50			\$338.63
Janice Wilke Trust	Dodge	Grosch	Nov.-12	May-13	Nov-12					Irr	15	120'				\$ 853.97	\$ 843.68			\$632.75
Tom Preister	Boone	Preister	Feb-13	Aug-13	Feb-13					Irrigation	24"	217'				\$ 1,101.17	\$ 1,053.23			\$789.92
Dorothy Dewisplare	Butler	Preister	Jul-13	Jan-14	Jul-13					Hand Dug	48"	75'				\$ 2,625.02	\$ 2,388.30			\$1,791.24
Neil Schilke	Dodge	Webster	Jul-13	Jan-14	Jul-13					Irrigation	18"	72'				\$ 998.74	\$ 920.86			\$690.65
Gene Hansen	Saunders	Webster	Sep-13	Mar-14	Sep-13					Irrigation x	16"	140+				\$ 3,575.59	\$ 2,638.66			\$1,979.01
North Bend Grain Co.	Dodge	Webster								Irrigation	16"	31'				\$ 820.74	\$ 766.24			\$574.68
Dave Pieke	Madison	Grosch								Irrigation	10.75"	315'				\$ 2,116.86	\$ 763.86			\$572.90
Ronald Freeman	Saunders	AWS	Nov-13	May-14	Nov-13					Irrigation	16"	144'				\$ 940.22	\$ 907.15			\$680.36
Duane Johnson x 2	Saunders	AWS	Nov-13	May-14	Nov-13					Irrigation x	16"	135'				\$ 2,022.50	\$ 1,612.76			\$1,209.58
Ronald Ueckert	Saunders	AWS	Nov-13	May-14	Nov-13					Hand Dug	24"	50+'				\$ 1,220.40	\$ 813.60			\$610.20
Robinson Land, LLC	Dodge	Dvorak	Jan-14	Jul-14	Jan-14					Irr	16"	36'				\$ 681.15	\$ 601.30			\$450.98
Thomas Stibal	Platte	Wemhoff	Feb-14	Aug-14	Feb-14					Irrigation	18"	54'				\$ 1,197.44	\$ 987.44			\$740.58
Marty Peters	Dodge	Dvorak	Feb-14	Aug-14	Feb-14					Irrigation	6"	48'				\$ 569.32	\$ 547.12			\$410.34
Krafka Brothers Trust	Butler	Grosch	Feb-14	Aug-14	Feb-14					Irrigation	17"	56'				\$ 653.08	\$ 645.58			\$484.19
Calvin & Carolyn Dietrich	Colfax	Grosch	Mar-14	Sep-14	Mar-14					Irrigation	14"	331'				\$ 1,280.67	\$ 1,053.17			\$789.88
Mary Larsen Johnston	Saunders	AWS	Apr-14	Oct-14	Apr-14					Irrigation	16"	208'				\$ 1,260.00	\$ 824.50			\$618.38
Marvin Sidel	Butler	Grosch	Apr-14	Oct-14	Apr-14					Domestic	12"	76'				\$ 677.54	\$ 609.43			\$457.07
Gary Wirka	Saunders	Sargent	Jun-14	Dec-14	Jun-14					Irrigatin	16"	275'				\$ 1,984.55	\$ 1,169.50			\$877.13
Robert Bartek	Saunders	AWS	Aug-14	Feb-15	Aug-14					Irrigation	16"	246'				\$ 1,260.00	\$ 892.42			\$669.32
Greg Haskings x 2	Butler	Webster	Sep-14	Mar-15	Sep-14					Stock/Hand D	32"/32"	30' / 35'				\$ 1,600.74	\$ 1,437.74			\$1,078.31

Abandoned Well Cost Share Program

Name	County	Well Drill/ Pump Inst.	Date Applied	Plugging Exp. Date	Pre-plug Insp. Date	Date Well Plugged	Post-plug Insp. Date	Date Comm. App.	Date Board App.	Well Type	Casing Diam.	Well Depth	Total P&OR Cost	NRD P&OR Cost	State Reimb. Amount	Estimate	Approv. Total	25% SAND/DUCK	25% SHELL CR.	Total NRD Cost Share
SHELL CREEK GRANT																				
Fred Fehringer x 2	Boone	Preister	May-08	Nov-08	May-08					Dom	2" & 3"	78'-88'	\$ 737.60			\$ 737.60	\$ 722.10		\$ 180.53	\$541.58
Hope Cemetery Assn.	Platte	Preister	Oct-09	Apr-10	Oc-09					dom	2"	200+	\$ 300.00			\$ 300.00	\$ 290.00		\$ 72.50	\$217.50
Gary Seier	Boone	Grosch	Mar-11	Sept.-11	Mar-11					Irr.	18"	187+	\$ 570.00			\$ 570.00	\$ 528.15		\$ 132.04	\$396.11
DL Svehla Land LLC	Colfax	Hamernik	Nov.-12	May-13	Nov-12					Irr	16"	124'	\$ 905.65			\$ 905.65	\$ 828.85			\$621.64
Jeffrey Mitties X 2	Colfax	Webster	Apr-13	Oct-13	Apr-13					Irr. X 2	6"	46'	\$ 902.02			\$ 902.02	\$ 899.52			\$674.64
Sub Total													\$ 0.00	\$ -		\$ 73,768.91	\$61,384.03		\$385.07	\$2,451.47

COST-SHARE, TO BE APPROVED FOR PAYMENT

Ch																						
Sub Total													\$ 0.00	\$ 0.00		\$ -	\$ 0.00		\$ 0.00	\$ 0.00		

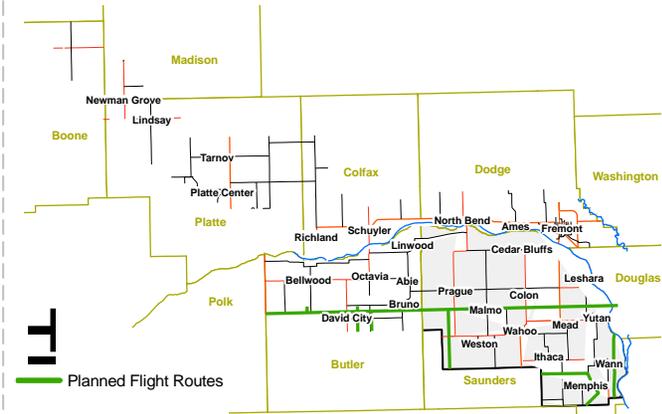
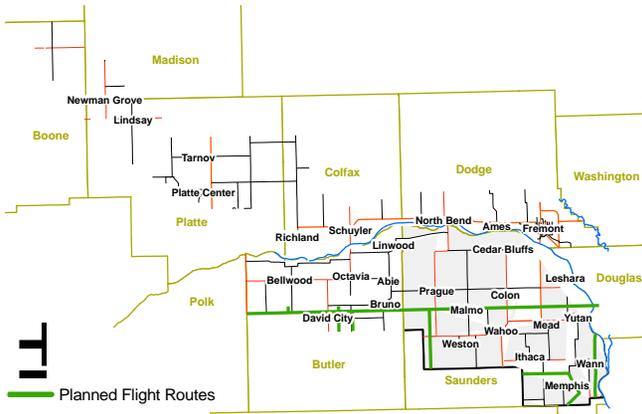
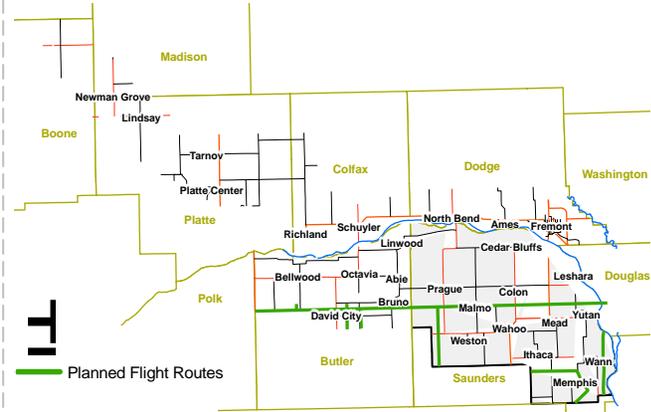
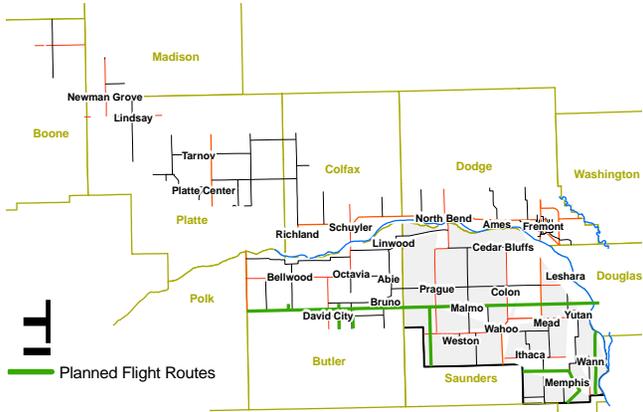
COST-SHARE APPROVED - awaiting further action from landowner (Nitrogen certification)

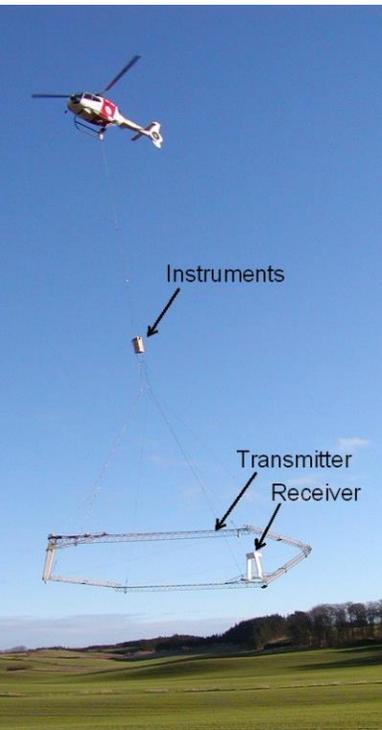
Sub Total													\$ -	\$ 0.00		\$ -	\$ 0.00		\$ 0.00	\$ 0.00
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Approved in FY 2014-15 and Paid by LPNDR: Reimbursement NOT YET sent to DNR

Donna O'Connor	Dodge	Dvorak	Jan-14	Jul-14	Jan-14					Irr	24"	35'	\$ 989.80			\$ 989.80	\$ 875.80			\$656.85
Daniel Wondercheck	Boone	Scott's	Nov-13	May-14	Nov-13					Domestic	2"	200'	\$ 475.57			\$ 475.57	\$ 362.51			\$271.88
G & B Farms	Saunders	AWS	Apr-14	Oct-14	Apr-14					Irrigation	16"	145'	\$ 1,140.00			\$ 1,140.00	\$ 762.00			\$571.50
Arnold Stuthman x 2	Platte	Grosch	Apr-14	Oct-14	Apr-14					2 Stock	12" & 18"	120' & 100'	\$ 1,227.76			\$ 1,227.76	\$ 1,034.22			\$775.66
Delores Kallweit/Dayle Kallweit T1	Platte	Grosch	May-14	Nov-14	May-14					Irrigation	16"	300+'	\$ 824.96			\$ 824.96	\$ 817.09			\$612.82
Gary Vandenberg	Butler	Webster	Jun-13	Dec-13	Jun-13					Stock	15"	35'	\$ 872.61			\$ 872.61	\$ 798.86			\$599.15
Donald Yindrick	Butler	Sargent	Jun-14	Dec-14	Jun-14					Irrigation	16"	423'	\$ 1,915.00			\$ 1,915.00	\$ 1,161.28			\$870.96
Jamie Yindrick x 2	Butler	Webster	Aug-14	Feb-15	Aug-14					Domestic	4"	240	\$ 1,399.68			\$ 1,399.68	\$ 1,139.46			\$854.60
Bernard Hain x 2	Butler	Webster	Nov-14	May-15	Nov-14					Stock x 2	6" x 2	80' & 50'	\$ 1,045.59			\$ 1,045.59	\$ 1,045.59			\$784.19
Wilma Loseke	Platte	Grosch	Oct-14	Apr-15	Oct-14					Irrigation	16"	102'	\$ 863.05			\$ 863.05	\$ 817.55			\$613.16
Charles Emanuel & Sons Inc.	Dodge	Webster	Nov-14	May-15	Nov-14					Irrigation	17"	40'	\$ 990.37			\$ 990.37	\$ 685.37			\$514.03

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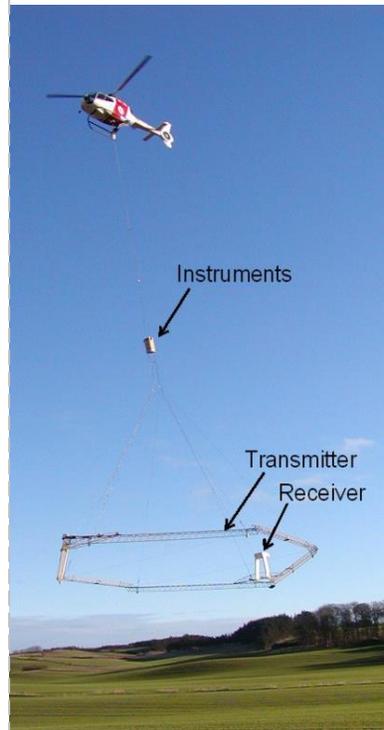
Records indicate that your property is in an area where a hydrogeologic study will be conducted this spring.

Beginning in early April and lasting up to 3 weeks, a low-flying helicopter will fly approximately 125 miles of flight lines across the Lower Platte North Natural Resource District (LPNNRD) recording geologic measurements for information about buried sand and gravel aquifers in the area.

The LPNNRD in conjunction with other members of the Eastern Nebraska Water Resources Assessment (ENWRA) will use this information in ongoing efforts to better understand and manage groundwater resources. Exploration Resources International, LLC will oversee this project.

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Larry Angle
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langle@lpnnrd.org



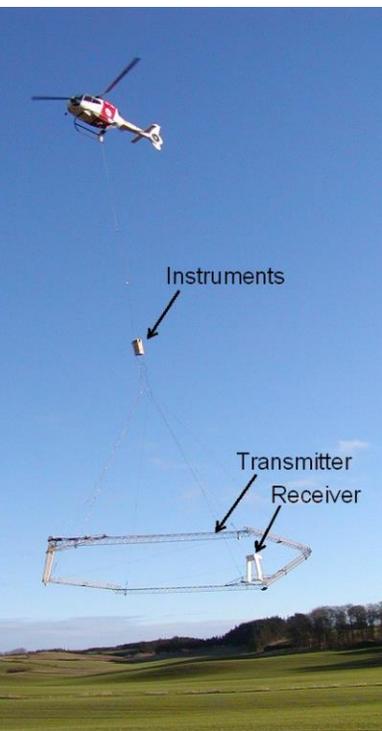
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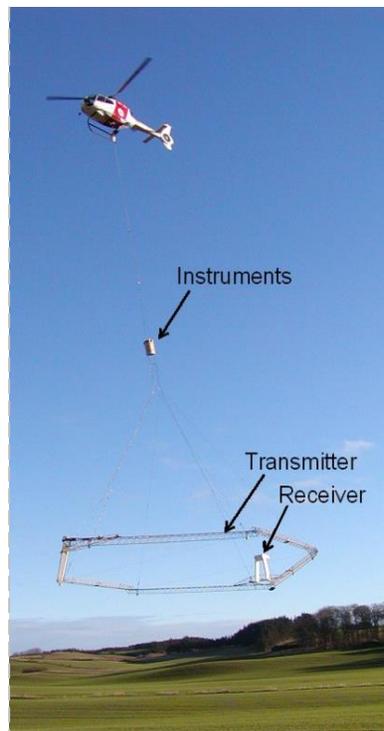
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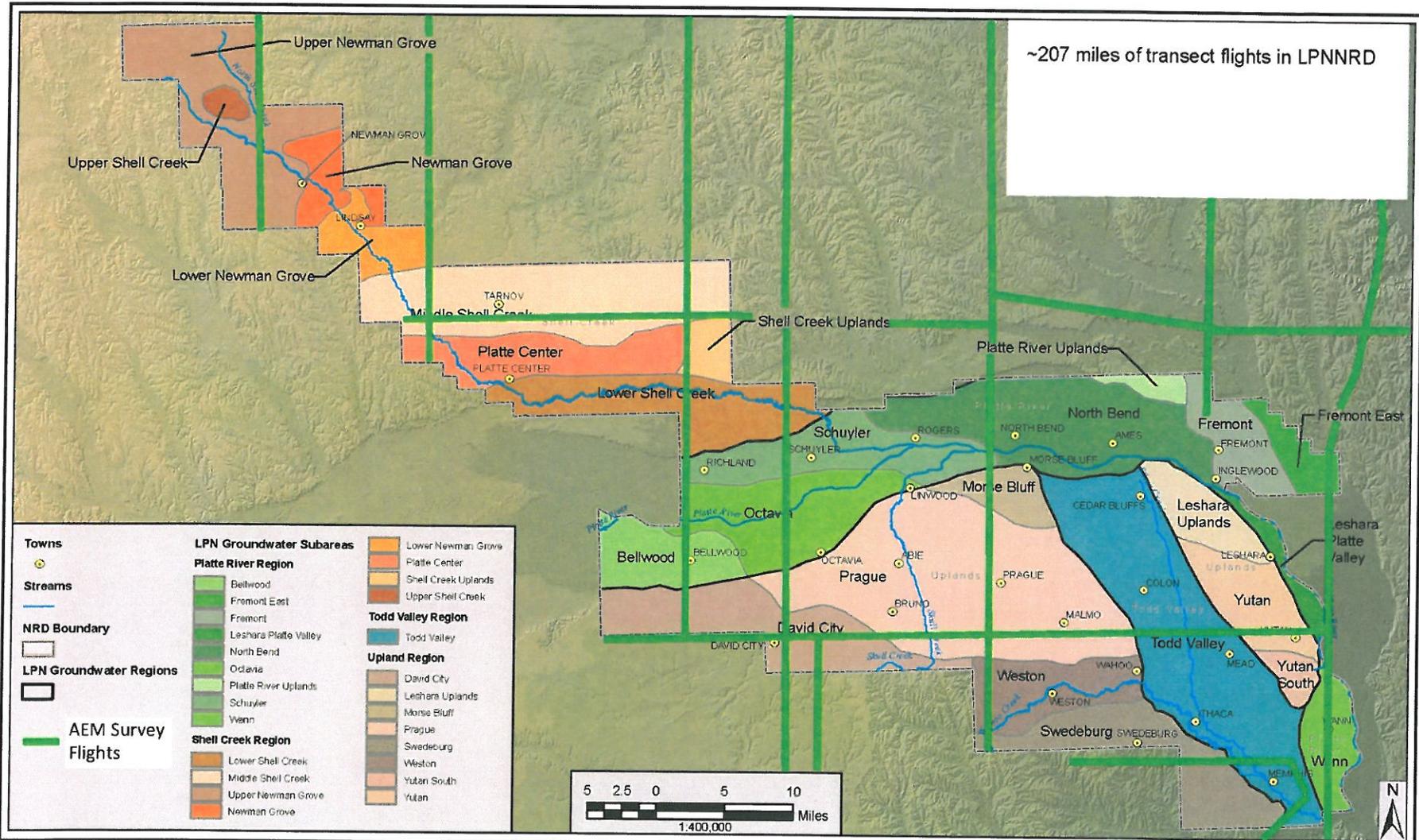
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Planned ENWRA Flight Transects

~207 miles of transect flights in LPNNRD



PROJECT: 007-0427
 DRAWN BY: RD
 Date: 3/2/2009

Source: Towns, 1996; CSD, Streams, 2007; CSD, NRD Boundary, 2007; CSD, Elevation, 1998; USGS; Range-Township, 1996; CSD

GROUNDWATER MANAGEMENT REGIONS AND SUBAREAS
 Lower Platte North Natural Resources District

OLSSON ASSOCIATES

FIGURE 1.1

F:\Projects\007-0427\007-0427\Map\Report Maps.mxd

SWCP Monthly Report

March 31, 2015

SWCP LOCAL	\$20,000.00
SWCP TREE ALLOCATION	\$3,000.00
STATE ALLOCATION	\$109,558.42
AMOUNT SPENT	\$61,554.30
CASH BALANCE	\$71,004.12
ALLOCATION %	202%

SWCP #	STATUS	NAME	AMOUNT	PROJECT	SHELL CREEK FUND
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APPROVED SMALL DAM PROJECTS:

APPROVED SUMMER PROJECTS:					
13-B-57	Approved	The Meadow 5 LLC	\$ 5,169.24	Planned Grazing	
TOTAL SUMMER APPROVALS			\$ 5,169.24		

APPROVED PROJECTS:

13-S-36	Approved	Ronald Woita	\$ 625.00	Flow Meter	
13-C-42	Approved	Shirley Johannes	\$ 2,423.44	W/S Basins	
13-S-45b	Approved	Burneil Ecklund	\$ 625.00	Flow Meter	
13-B-51	Approved	Dwaine Schmit	\$ 1,250.00	Flow Meter x 2	
14-S-1	Approved	Dan & Ailene Wageman	\$ 1,000.00	Windbreak Renovation	
14-P-3a&b	Approved	LeRoy Sprunk Sr.	\$ 1,250.00	Flow Meter x 2	
14-S-10	Approved	Mark Kavan	\$ 625.00	Flow Meter	
14-P-12	Approved	Dean Sander	\$ 1,250.00	Flow Meter x 2	1-May
14-P-13	Approved	Ann Olmer	\$ 625.00	Flow Meter	
14-S-15	Approved	David Feist	\$ 625.00	Flow Meter	
14-P-16	Approved	Jason Mejstrik	\$ 625.00	Flow Meter	
14-P-21A&B	Approved	Jeana Buhman	\$ 1,250.00	Flow Meter x 2	
14-B-22	Approved	Lee R. Schmit	\$ 5,967.50	Planned Grazing	
14-TR-2	Approved	Dayle Alswager		Terrace Repair	\$1,000.00
14-P-34	Approved	Larry & Lois Mohrman	\$ 1,250.00	Flow Meter x 2	
14-B-35	Approved	Yindrick Farms LLC	\$ 1,250.00	Flow Meter x 2	1-May
14-B-36	Approved	Gary Yindrick	\$ 1,250.00	Flow Meter x 2	1-May
14-B-41	Approved	R. Allen Covault	\$ 625.00	Flow Meter	
14-B-42	Approved	Walter Bohaty	\$ 1,500.00	Flow Meter x 3	
14-S-43	Approved	Douglas Ritthaler	\$ 625.00	Flow Meter	
14-B-44	Approved	Don Yindrick	\$ 12,500.00	Terraces/Tile/Basins	
14-C-47	Approved	Daryl Blodowski	\$ 12,500.00	Terraces/Tile	
14-B-48	Approved	Robert Schmit Family Tr	\$ 340.83	Planned Grazing	
14-D-49	Approved	Gary Mintken	\$ 2,712.00	Diversion/Waterway	
14-B-54	Approved	Herman Ostry	\$ 13,207.44	Basins/Tile	

APPROVED COTTONWOOD CREEK PROJECTS:	\$ 47,000.00
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TOTAL FALL APPROVALS \$ 112,901.21

APPROVED SHELL CREEK PROJECTS:

12-P-16	Approved	Randy Streblov	\$ 5,000.00	Dam Renovation - Tube	\$5,000.00
	Approved	Louis Welch	\$ 7,915.31	W/S Basins	\$7,915.31
14-P-40	Approved	Jim Fehringer	\$ 12,500.00		\$12,500.00

TOTAL

TOTAL \$25,415.31

TOTAL AMOUNT ALLOCATED \$ 143,485.76

PAID PROJECTS

SWCP#	STATUS	NAME	AMOUNT	PROJECT	
12-C-41	PAID	Dennis Waak	\$ 594.50	Flow Meter	
13-S-29	PAID	James Kubik	\$ 3,345.55	Planned Grazing	
13-P-30	PAID	David Schumacher	\$ 623.65	Flow Meter	
13-C-31	PAID	Adrian Muhle	\$ 7,470.80	Terraces/Tile	
13-S-35	PAID	Henry Johnson	\$ 625.00	Flow Meter	
13-D-44	PAID	Donna O'Connor	\$ 594.50	Flow Meter	
13-B-47	PAID	Thomas Smaus	\$ 1,637.39	Terraces/Tile	EQIP Supplement
13-C-48	PAID	Jeff Muhle	\$ 3,194.10	Diversion/Basins/Tile	\$3,194.10
13-D-49	PAID	Gary Mitken	\$ 900.63	Diversion & Waterway	
13-S-50	PAID	Dan Wesely	\$ 568.50	Flow Meter	
13-C-52	PAID	Pine Tree Farms Ltd.	\$ 552.70	Flow Meter	
13-C-53	PAID	Oehrich Farm Inc.	\$ 625.00	Flow Meter	
13-P-55	PAID	Todd Maurer	\$ 1,143.00	Flow Meter x 2	
13-P-56	PAID	Myron Leffers	\$ 493.50	Flow Meter	
14-B-4	PAID	Robert Hilger	\$ 625.00	Flow Meter	
14-P-5	PAID	Eugene Wiese	\$ 565.00	Flow Meter	
14-C-6	PAID	Jay Jedlicka	\$ 594.50	Flow Meter	
14-S-7	PAID	LaVerne Kadavy	\$ 511.00	Flow Meter	
14-S-8	PAID	Lawrence Styskal	\$ 625.00	Flow Meter	1-May
14-S-9	PAID	Rita Freeman	\$ 568.50	Flow Meter	
14-S-11	PAID	Roger Nelson	\$ 625.00	Flow Meter	
14-S-14	PAID	G & B Farms	\$ 625.00	Flow Meter	
14-B-17	PAID	John Krafka	\$ 1,250.00	Flow Meter x 2	
14-D-18	PAID	Ruzicka Farms	\$ 475.00	Flow Meter	
14-C-19	PAID	Dennis Waak	\$ 594.50	Flow Meter	
14-C-20	PAID	Lewis Grotelueschen	\$ 564.43	Flow Meter	
14-B-24	PAID	Patrick Ewert	\$ 625.00	Flow Meter	
14-S-25	PAID	Jack Wollem	\$ 1,055.50	Flow Meter x 2	
14-S-26	PAID	Vicki Wollem	\$ 625.00	Flow Meter	
14-S-27	PAID	Jakeman Farms Ltd.	\$ 552.50	Flow Meter	
14-P-28	PAID	Wilma Loseke	\$ 575.00	Flow Meter	
14-P-29	PAID	Paul Ramaekers	\$ 535.00	Flow Meter	
14-P-30	PAID	Roger Gehring	\$ 625.00	Flow Meter	
14-P-31	PAID	Warren Janssen	\$ 1,110.00	Flow Meter x 2	
14-S-32	PAID	Marvin Boschult Tr.	\$ 625.00	Flow Meter	
14-B-33	PAID	Robert Schmit	\$ 4,065.57	W/S Basins	
14-B-37	PAID	Lloyd From	\$ 597.50	Flow Meter	
14-B-38	PAID	Donald Yindrick	\$ 535.00	Flow Meter	
14-S-39 A&B	PAID	Robert Lubker	\$ 1,250.00	Flow Meter x 2	1-May
14-S-45	PAID	BRT Farms	\$ 625.00	Flow Meter	
14-B-46	PAID	Gary Vandenberg	\$ 555.00	Flow Meter	
14-P-51	PAID	Shirley Johannes Rev. Tr.	\$ 10,329.00	W/S Basins	
14-TR-1	PAID	Ron Sabatka	\$280.00	Terrace Repair	Local Funds
14-P-50	PAID	Stephen Wieser	\$ 586.55	Flow Meter	
14-P-52	PAID	James Christensen	\$ 625.00	Flow Meter	
14-B-53	PAID	Maryann Shuey Rev. Tr.	\$ 625.00	Flow Meter	
14-CW-1	PAID	Jones Family Trust	\$ 2,051.73	Terraces/Tile	

LOCAL FUNDS TO BE REIMBURSED

PAID PROJECTS COTTONWOOD CREEK WATERSHED

15-CW-1	PAID	Kenneth Polacek		Terraces/Tile	\$7,211.62
15-CW-2	PAID	Leonard/Shirley Chmelka		Terraces/Tile	\$5,878.42
15-CW-3	PAID	Kenneth D. Fencl		Basins/Tile	\$1,927.66

SWCP PAID: \$ 58,445.10 \$15,017.70

PAID PROJECTS COORDINATING - SAND & DUCK CREEK

14-S&D-1	PAID	Jerry Soukup	\$ 3,109.20	Terraces/Tile	15% Sand & Duck
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\$ 3,109.20

Total SWCP PAID: \$ 61,554.30

**Lower Platte North
Natural Resources District**

**Soil & Water Conservation Program
(SWCP)**

LPNNRD Board Approved 4/14/14

**4/2/15 Draft
(Proposed 2015 Changes in RED)**

Table of Contents

I. PURPOSE	PG. 3
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LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT POLICY
2014 2015 SOIL & WATER CONSERVATION PROGRAM (SWCP)

I. PURPOSE

The purpose of this program is to provide guidance for administering federal (EPA 319 grants), state (NSWCP, **Environmental Trust grants**) and local cost-share assistance as an incentive to landowners for the construction and application of soil and water conservation practices.

II. ELIGIBILITY, DISTRIBUTION OF FUNDS

- A. Any landowner within the Lower Platte North NRD (LPNNRD), individual, partnership, corporation or other legal entity is eligible to apply for SWCP funds.
- B. Cost-share program funds will be approved and distributed based on the number of high priority applications received each fiscal year (July 1 - June 30).
- C. Funds may be reserved and targeted toward high priority watersheds and projects as determined and approved by the LPNNRD Projects Committee and Board.
- D. Unobligated or unused SWCP funds in priority watersheds may be redistributed to other areas if not used in a timely manner.
- E. The LPNNRD may supplement the Nebraska Soil and Water Conservation Program (NSWCP) state funds with local funds. The amount of local funds budgeted and available will be decided each year.
- F. Landowners will be expected to apply for available federal EQIP cost-share funding when applicable and available, before state and local cost share funding is approved. It is also generally expected to approve available state funding before local funds are considered.

III. APPLICATION REQUIREMENTS

- A. Eligible SWCP applicants are to apply at their local NRCS Service Office (also the LPNNRD office if for tree planting or windbreak renovations). Applications with appropriate NRCS comments/recommendations are to be forwarded to the NRD for consideration.
- B. Applications will contain sufficient information to include:
 - 1. Date construction (summer or fall) is expected to be completed.
 - 2. Type of Project to be installed.
 - 3. Whether the proposed project is located in a priority watershed area or if other special conditions exist.
 - 4. An aerial photograph showing the project location.
 - 5. Total estimated cost-share needed for the project.
 - 6. When applying for a small dam or grade stabilization structure, the estimated percent of land treatment draining to the proposed site (Attachment C).

IV. ELIGIBLE HIGH PRIORITY PRACTICES

- A. **Establishment of warm and cool season grass on crop land**
- B. ***Construction of new terrace systems** (includes replacement of functionally obsolete terrace systems in excess of 20-years old).
- C. **Construction of sediment & water control basins when part of a new terrace system** (Attachment A).

- D. Construction of Diversions when part of a new terrace system or dam** (Attachments (Attachments A & C).
- E. Planned Grazing Management Systems** (Attachment B)
- F. * Installation of Tiled Outlets into Existing Terraces** (includes the storage portion of the terrace).
- G. Water Impoundment and Grade Stabilization Structures** (Attachment C)
- H. Irrigation Water Management** (Attachment D)
- I. Tree/Shrub Planting** (Only when NRD stock is provided and planted by the District)
For riparian buffer strips, field, acreage and farmstead windbreaks and for wildlife habitat 200- tree/shrub minimum is required for riparian buffer strips, and for field and farmstead windbreaks. A 300-tree/shrub minimum is required for wildlife habitat.
- J. Windbreak Renovation** (Attachment D E)
- K. Supplementing EQIP Contracts in Priority Areas**
When federal EQIP funds are approved in LPNNRD priority areas, the District may approve additional local and/or state cost share not to exceed the established maximum cost share percentage approved for a practice or the specific area.
- L. New Grass Waterways** (when part of an approved terrace system **or on 100% no-tilled fields**)
- M. Replacement of Grass Waterways** (will be considered on a case-by-case basis, if over 10-years old and part of an approved terrace system **or on 100% no-tilled fields**)
- N. Waterways on 100% No-tilled Fields**
- N. Emergency Repair of Conservation Practices** (Attachment F)

***NOTE:** Cost share only applies toward the tile outlet portion of approved terrace systems to establish a stable outlet. A stable outlet is considered to be on land that has a 2% grade or less. A landowner may choose to install a portion of the outlet without cost share assistance provided that it meets NRCS design standards and specifications.

V. **INELIGIBLE PRACTICES**

- A. Any application that would allow the installation of terraces on land that has established grass will not be approved.
- B. The LPNNRD will not approve any conservation practice that will encourage the conversion of grassland, including CRP land, to crop land. This includes CRP land in the last year of the contract.
- C. Rebuilding grassed waterways or tile outlets if under 10-years old. Note: Cost share for replacing grass waterways will be considered on a case-by-case basis when over ten (10) years old and part of an approved terrace system **or on 100% no-till fields** (see IV. M.).
- D. Work that is considered normal maintenance of existing conservation practices.
- E. Rebuilding terraces on existing terrace lines.
- F. Terraces systems on Class VI land or greater.
- G. Sediment removal from small dams or other impoundments and/or from adjacent lands of said structures.
- H. Work ~~already~~ started or constructed prior to approval.
- I. Livestock Waste Pits.

- J. The District will not provide cost share for practices on farmland that does not have a certified Nitrogen operator or on irrigated land where the irrigated acres are not certified by LPNNRD.
- K. Any practice on fields that are determined sod-busted by the NRCS.
- L. Repair of damage to conservation practices that is determined to be landowner negligence in performing normal maintenance as outlined in NRCS specifications.

VI. APPLICATION SUBMITTAL, APPROVAL & PROJECT COMPLETION PERIODS

A. Summer Construction Applications (For June through September 15):

To insure LPNNRD consideration, **applications for summer construction must be submitted by February 1.** Most generally, the Projects Committee will review, rank and recommend summer application approvals at the **February/March Projects Committee Meeting.** However, consideration and approval of summer applications received after **February 1** may occur depending on available funds. All **summer construction projects are to be completed by September 15 and final paperwork submitted to the LPNNRD office by October 15.** The Projects Committee will review all uncompleted or unpaid applications at the end of each period to determine if application extensions and/or cancellations are warranted. **The field must be available for construction by August 1. The area must be planted to a cover crop or a crop preceding or after construction. The crop or cover may be harvested or pastured during the contract period.** Work not completed by **September 15,** may be canceled or receive reduced cost share as determined by the **Projects Committee/Board.**

NOTE: Cooperators who are approved for incentive payments within special designated watersheds, must follow these same summer construction requirements (refer to the “Lands for Conservation Program” – Attachment F G).

B. Fall Construction Applications (September through December project completion):

To insure LPNNRD consideration, applications for fall construction must be received by **July 1.** Most generally, the Projects Committee will review, rank and recommend fall construction application approvals at the **July/August Projects Meeting.** However, additional approvals for fall work may occur after July/August as funds are available. **Approved fall applications will be given until December 31 to complete the work.** The Committee will review all unpaid applications at the end of each year to determine application extensions and cancellations.

C. Grass, Tree Planting, Windbreak Renovation Applications:

Application periods for grass establishment will be approved based on NRCS seed and seeding specifications. Applications for trees are generally considered for approval just before the spring planting season. For approved Windbreak Renovation applications, tree removal will normally be completed in the summer or fall so the site will be ready before spring tree planting.

D. Small Dam Application (Attachment C):

To ensure consideration for approval, the **District will need NRCS/NRD technician recommended applications by December 15.** The Projects Committee will review and prioritize and submit a recommendation for approval at the January Board Meeting.

E. LPNNRD Signatures on Approved Applications & Related Documents:

The Manager, Assistant Manager and Projects Coordinator are authorized to sign Board

approved SWCP applications, Completion and Document Certifications and other related documents on behalf of the LPNNRD.

VII. ~~2014~~ **2015** PRIORITY AREAS & ELIGIBLE COST-SHARE PERCENTAGES

Priority areas for ~~2014~~ **2015** listed below are given first consideration for District cost share assistance. Each year, high priority practice applications located in priority areas are reviewed and approved by the Projects Committee and Board for the upcoming program year. The cost-share assistance payment may not exceed a total of the eligible percent for an area when combining all sources of federal, state and local assistance.

- A. **LPNNRD Lands North of the Platte River (Platte, Boone, Madison, Colfax & Dodge Counties): 75% - 90%** (Shell Creek is also in ET & EPA 319 grant area - actual percent depends on priority area and practice as defined in approved grant application)
- B. **Lake Wanahoo (Sand/Duck Creek) Watershed: 75% – 90%** - This designated EPA/NDEQ 319 grant priority area extends through March 2016 to complete existing approved land treatment contracts. ~~319 grant area through June 30, 2015~~ The actual percent to be paid depends on approved practice as defined in approved grant application)
- C. **Czechland Lake Recreation Area Watershed: 75%**
- D. **Homestead Lake Watershed: 75%**
- E. **Cottonwood Creek Watershed: 75%** - This designated EPA/NDEQ 319 grant and EQIP WQI priority area extends through March 2016 to complete existing approved land treatment contracts. ~~(Also EQIP WQI & EPA 319 grant areas - SWCP & 319 Grant Supplements WQI EQIP contracts with additional 25% for 2012 - 2014 up to \$47,000 per year)~~
- F. **Wahoo Creek Sub-Basins: Dunlap Creek; North Fork Wahoo Creek; Miller Branch Creek : 75%** - These Wahoo Creek Sub-Basins are designated EQIP WQI, EPA 319 and Environmental Trust Priority Areas.
- G. **Skull Creek Watershed: 75%** (It is anticipated to alternate this watershed with the Bone Creek Watershed every two years)
- H. **Watersheds Above All Existing and Planned LPNNRD Flood Control Structures (non-public structures that are or will be operated and maintained by the District): 75%-90%** (actual percent depends on priority area and practice as defined in approved grant application)
- I. **Watershed above proposed flood control dam Skull Creek site #31: 75%**
- I. **Watersheds Above Proposed or Completed Landowner SWCP Cost Share Dams (that will or have received LPNNRD assistance): 75% – 90%** (actual percent depends on priority area and practice as defined in approved grant application)
- J. **Voluntary Compliance of Verified Erosion & Sediment Complaints District-wide: 75%**
- K. **All High Priority Practice Summer Applications District-wide (June 1 through September 15 completion): 75%** (possibly up to 90% if in Sand/Duck Creek Sub-watersheds.
- M. **Irrigation Water Management (Flow Meters) District-wide Priority: 50%**
- L. **Tree/Shrub Planting District-wide: 75%**

M. Windbreak Renovation - District-wide: 50%

N. Emergency Repair of Conservation Practices District-wide: 50%

VIII. COST SHARE PERCENTAGE - PRACTICE EXCEPTIONS

The maximum cost share percentage for most high priority conservation practices will be 75% - 90%, depending on the where the practice is located (**Refer to VII. above**). The exception to this is for the following high priority practices:

A. **Water Impoundment Dams and Grade Stabilization Structures: 65% - 75%**
(Attachment C)

~~B. **Irrigation Water Management (Flow Meters): 50%** (Attachment D)~~

~~C. **Windbreak Renovation Practice: 50%** (Attachment D E)~~

~~D. **Emergency Repair of Conservation Practices: 50%** (Attachment E F)~~

IX. MAXIMUM COST SHARE LIMITS

A. **General Maximum Limit:**

A cooperator may receive up to \$12,500 SWCP funds within any program year (July 1 - June 30) for most high priority practices unless otherwise specified below.

B. **Priority Areas with Federal or State Grant Funding:**

Within priority areas that are receiving reimbursable federal or state grant funding, the maximum limits may be exceeded to expedite use of those special funds within the specified grant period time line.

C. **Planned Grazing Systems – Livestock Well Pumping Plants:**

The maximum limit for planned grazing systems is \$12,500, however a maximum cost share limit of \$5,000 will also apply toward the livestock well and well pumping plant components (combined) when part of the approved system (Attachment B).

D. **Water Impoundment & Grade Stabilization Structures:**

The maximum limit for water impoundment dams and grade stabilization structures is \$15,000 upon NRCS recommendation and Projects Committee/Board approval on a case-by-case basis (Attachment C).

~~E. **Irrigation Management Practices (Flow Meters):**~~

~~The maximum limit for irrigation management practices is \$1,500 per landowner per year (Attachment D).~~

~~E. F. **Windbreak Renovation:**~~

~~The maximum limit for windbreak renovation is \$1,000 per landowner per year (Attachment D E).~~

~~E. G. **Emergency repair of conservation practices:**~~

~~The maximum limit for emergency repair of conservation practices is \$1,000 per landowner per year (Attachment F).~~

X. AMENDMENTS FOR ADDITIONAL COST SHARE

When applications are approved under the maximum limit, additional funds, up to the limit, may be approved if notified by the landowner or technician before construction. LPNNRD staff is authorized to approve an additional \$1,000 above the original approval (up to the

maximum limit) if the request is received from the landowner and/or technician prior to construction. Staff will notify the Projects Committee of any staff authorized changes.

XI. APPLICATION EXTENSIONS

Extensions may be granted for inclement weather or for other conditions beyond the landowner's control. All extension requests will be considered by the Projects Committee and Board on a case-by-case basis. No more than one 6-month extension can be approved for the same application.

XII. CONSERVATION PRACTICE DESIGN, STAKING & PERMITS

- A. All conservation measures must be designed and staked by Natural Resources Conservation Service personnel (NRCS), NRD technicians or other NRCS approved technical service providers. All completed conservation work must be according to the NRCS design standards and specifications as outlined in the NRCS Procedures Handbook for LPNNRD.
- B. The landowner is responsible for contacting the NRCS office to secure funds and schedule the layout (design and staking) of the approved work
- C. The landowner is responsible for obtaining all required local, state and federal permits.

XIII. SUBMITTING BILLS & PAPERWORK ON COMPLETED WORK

- A. The landowner is responsible for submitting all bills to the NRCS office. The NRCS will calculate the eligible cost share payment (on NSWCP form # 3) and submit completed and properly signed paperwork to the LPNNRD.
- B. Drawings of the completed practices at to be provided by the NRCS/NRD technician on an aerial photo and submitted with the payment request.

XIV. COST SHARE PAYMENTS

- A. SWCP contract payments will be based on the cost-share practice payment schedule rates in force at the time the application was approved. The cost-share percent may be lowered if summer work is extended into fall.
- B. The LPNNRD calculates and pays cost-share on terraces only by the linear foot, not by the cubic yard.
- C. The cost-share percentages are calculated by multiplying the eligible cost share percentage by the approved cost share practice payment schedule rate or actual cost whichever is less. The cost-share assistance payment may not exceed a total of the eligible percent for an area when combining all sources of federal, state and local assistance.
- D. **Splitting Cost-Share Percentages:** When a field splits two cost-share priority areas, the corresponding eligible cost share percentage will be applied to each portion of the field being treated. When a field splits into a non-priority area, that area will be allowed up to 50% cost share assistance, if the non-priority area is 50% or less of the entire field being treated.

XV. PAYMENT OVERRUNS AND LANDOWNER REQUESTED REFUNDS

- A. **Payment Overruns:**

Overruns of up to 10 % above the approved project amount may be approved by staff. Overruns above 10% will need Board approval. Payments are not to exceed the maximum cost share limits set for the various practices. Exception to this is when payments are combined with grant funds in priority areas.

B. **Landowner Refunds:**

If an SWCP practice is purposely damaged, removed or destroyed within ten years after completion (25 years for a small dam), the cooperator who received cost share, will be requested to reimburse the District, all or a portion of the SWCP cost share funds, as determined by the Projects Completion (25 years for a small dam), the cooperator who received cost share will be required to reimburse the District all or a prorated portion of the funding assistance, as determined by the Projects Committee and Board.

SWCP ATTACHMENT A
SEDIMENT & WATER CONTROL BASINS AND DIVERSIONS

This attachment is to help clarify the use of sediment & water control basins and diversions as an eligible cost-share practice. Basins and diversions are to be used as a part of an approved conservation system according to the NRCS technical guides and field manual.

- A. Sediment & water control basins and diversions may be approved as a high priority practice when in conjunction with terraces or dams.
- B. Basins and diversions will be considered a high priority practice when a part of a terrace system or in conjunction with a 100% no-till system. A 100% no-till system must have the goal of controlling soil erosion to soil replacement levels (“T”). A 100% no-till system is accepted land treatment when ephemeral and gully erosion is controlled or “T” is met. Basins and/or diversions built separately on a terraced field are not considered a part of the terrace system.
- C. Basins and diversions not part of a terrace system, may be considered as a high priority practice on fields where the NRCS or NRD technician determines terraces are not feasible and/or they offer the most practical solution to a problem. This will be determined by the Projects Committee on a case-by-case basis.

LOWER PLATTE NORTH NRDSWCP ATTACHMENT B PLANNED GRAZING SYSTEM PRACTICE

I. GENERAL REQUIREMENTS

- A. An applicant must have at least 40 acres of connecting grassland to be developed into at least two grazing cells with planned rest periods in accordance with Natural Resources Conservation Service (NRCS) recommendations.
- B. Applicants must complete a minimum 10-year planned grazing system developed by the NRCS prior to submitting an application.
- C. Applicants are required to sign a 10-year cost-share agreement with the LPNNRD. (Form NSWCP-10)
- D. All approved cost-share items must meet NRCS Standards and Specifications.
- E. Funds for approved practices may be used on CRP lands if such lands are in the last year of the CRP contract.
- F. The amount and type of eligible practices approved for each application will be determined by the overall grazing system plan and the most cost effective alternative available.
- G. Cost-share on eligible practices will be based on the approved cost-share percentage times the approved practice payment schedule cost share rate or 75 percent of the actual cost, whichever is less.

II. ELIGIBLE PRACTICES

- A. **Cross Fencing:** Only fencing designed to facilitate cell division is eligible for cost-share (Standard 382 specifications). Boundary fences are not eligible for cost-share.
- B. **Livestock Water Dugouts:** Dugouts will be sized by daily animal needs and Nebraska Engineering Handbook Standards.
- C. **Livestock Well Installation:** Livestock wells will be sized to provide a maximum of 15 gallons of water per animal-unit per day within each cell. No cost-share will be available for domestic or irrigation wells. Well test holes are not eligible for cost-share.
- D. **Pumping Plants for Livestock Wells** (As outlined by State NSWCP Guidelines): While a cooperator may receive up to \$12,500 SWCP funds toward completing a Planned Grazing System, a maximum cost share limit of \$5,000 will apply toward the livestock well and well pumping plant component (combined) if part of the approved system.
- E. **Livestock Water Tanks:** Tanks sized according to standard storage requirements in the NRCS Technical Guide, Standard 614, are eligible.
- F. **Livestock Water Pipeline Installation**

**LOWER PLATTE NORTH NRD
SWCP ATTACHMENT C
GUIDELINES FOR WATER IMPOUNDMENT (SMALL DAMS) &
GRADE STABILIZATION STRUCTURES**

I. PURPOSE

The purpose of this program is to assist landowners with the construction of water impoundment and grade stabilization structures on their property.

II ELIGIBLE PROJECT ITEMS

A. Eligible Project Costs Include:

1. Construction (Not to include site preparation)
2. Seeding (Structure and emergency spillway)
3. Fencing when required by the NRCS

III. LAND TREATMENT REQUIREMENT

To be eligible for cost-share assistance, a minimum of 75% land treatment is required within the watershed above each proposed structure site. To calculate this percentage, non-highly erodible land is considered treated.

Land Treatment Definition:

Land treatment is defined as any practice or combination of practices (i.e. terraces, no-till etc.), that control soil erosion rates on highly erodible soils to soil replacement levels or less (Soil replacement level or "T" = 5 tons/acre in the LPNNRD). Any approved NRCS farm plan that treats land to "T" qualifies under this definition (8/2/00 Projects Committee).

IV. COST-SHARE PERCENTAGE AND MAXIMUM ASSISTANCE

The cost-share percent for approved applications outside selected priority areas is up to a maximum of 65%. For small dams approved within selected LPNNRD priority areas, the cost-share rate is up to a maximum of 75%. Eligible assistance will be based on the eligible cost-share percent times the county average costs or 75% of actual costs whichever is less. The maximum cost-share limit will be \$15,000 upon NRCS recommendation and Projects Committee approval on a case-by-case basis (see Special conditions below).

Special conditions: The Board may approve a higher cost-share percentage and increase the maximum assistance if an application site is above an LPNNRD recreation area, within a targeted watershed or when other special conditions exist. The Board may also approve a lower cost-share percent and decrease the maximum assistance for structure sites of lower priority. **Special** conditions will be evaluated by the Board on a case-by-case basis.

V. PRIORITY AREAS

Priority-areas for small dams and grade stabilization structures include the following watersheds:

- A. Sand & Duck Creek
- B. Wahoo Creek

- C. Skull Creek
- D. Shell Creek
- E. Bone Creek
- F. Watersheds above Pubic Recreation Structures (i.e. Czechland Lake, Homestead Lake, Lake Wanahoo)
- G. Above all existing LPNNRD Operated and Maintained Watershed Structures.

VI. APPLICATION ELIGIBILITY AND SIGN-UP

- A. Any landowner within the Lower Platte North NRD who is an individual, a partnership, a corporation or other legal entity.
- B. Applications may be submitted any time during the year; however, only NRCS inspected and recommended applications received by December 15, will ensure consideration for the following construction year. Unapproved applications will expire on May 1 of each year, requiring a new landowner application for future consideration. The Projects Committee will review, prioritize and submit a recommendation for approval at the January Board Meeting.
- C. The applicant shall apply at the county NRCS office on forms provided by the LPNNRD. An aerial photo showing the proposed project location must accompany the application. The application must be signed by the applicant and sent to the LPNNRD before December 15 of each year to insure consideration for the immediate year's construction.
- D. At the time of application, the NRCS will be requested to provide an estimate of drainage acres, percentage of land treatment present, quantities and costs for the project.

VII. APPLICATION EVALUATION AND TENTATIVE APPROVAL

- A. Application sites will be inspected by LPNNRD and NRCS representatives to evaluate feasibility, benefits and cost. Benefits to be evaluated will include but not be limited to: flood control, grade control, erosion and sediment control, wildlife habitat enhancement, livestock water, and protection to public roads and property.
- B. The Projects Committee will most generally review, prioritize, and make recommendations on applications at their January meeting.
- C. The NRD Board of Directors will generally approve, reject, or table each request at the January Board Meeting.
- D. After receiving LPNNRD approval, the applicant will be required to submit a \$500 deposit to the NRD before a survey or design is started. The deposit will be returned to the applicant after project completion. If the deposit is not received by February 1, the application will be canceled. If the applicant withdraws from the project after the design has been complete, the deposit will be retained by the LPNNRD unless conditions in XII. B. apply.
- E. In February of each year, the Natural Resources Conservation Service will be requested to proceed with survey and design of approved projects.
- F. After receiving LPNNRD approval, the applicant will be given two years to obtain necessary permits, complete the structure and submit all required paperwork. If the project is delayed due to adverse weather conditions, or other conditions beyond the

applicant's control, an extension may be granted by the LPNNRD Board of Directors. Extensions will be considered by the LPNNRD Board on a case-by-case basis.

VIII. LAND RIGHTS, AGREEMENTS AND PERMITS

- A. The applicant is responsible for obtaining any required easements and any required federal, state and local (i.e. NDNR, Army COE, County Zoning) permits.
- B. The applicant is responsible for the relocation or modification of water lines, power lines and telephone lines and pay the costs involved.
- C. The applicant will be required to enter into a 25-year cost-share agreement with the LPNNRD. This agreement states that the applicant will refund cost-share funds if the project is removed, altered, or modified without the consent of the LPNNRD.

IX. STRUCTURE DESIGN AND CONSTRUCTION

- A. The NRCS will be requested to survey, design, and supervise all structures approved by the LPNNRD Board.
- B. Construction will not commence until formal notice to proceed is given by the LPNNRD. This notice will be given after NRD Board approval, and after receiving the applicant's deposit and signed cost-share agreement.

X. FINAL APPROVAL AND PAYMENT

- A. Final Approval and Payment will occur when:
 - 1. The project is completed and certified by the NRCS/NRD technician to meet all NRCS standards and specifications.
 - 2. The completed application form NSWCP-3 is signed and returned to the LPNNRD with a copy of all project bills.

XI. OPERATION AND MAINTENANCE

The landowner is responsible for all operation and maintenance after project construction.

XII. SMALL DAM DEPOSIT REQUIREMENT & REIMBURSEMENT

- A. The applicant will be required to submit a \$500 deposit to the NRD before a survey or design is started. The deposit will be returned to the applicant after NRCS approves the completed project and all paperwork is submitted and approved by the District. If the deposit is not received by February 1, the application will be canceled. If the applicant withdraws from the project after the design has been complete, the deposit will be retained by the LPNNRD unless conditions in B. apply.
- B. If a landowner does not proceed with the small dam project because the final cost estimate is 40% or more over the original project estimate, the LPNNRD will return the \$500 deposit based on financial hardship. All other conditions will be reviewed by the Projects Committee on a case-by-case basis.

**LOWER PLATTE NORTH NRD
SWCP ATTACHMENT D
IRRIGATION (FLOW METER) MANAGEMENT PRACTICE**

I. PURPOSE

The purpose of this practice is to conserve groundwater by improving water use efficiency on irrigated lands.

II. IRRIGATION PLAN REQUIREMENT

An irrigation water management plan will be required for the field where flow meter(s) are used. The plan is to identify the best management practices needed to improve water use efficiency, control erosion and runoff, and prevent deep percolation. **The irrigation water management plan must be completed prior to LPNNRD's consideration for approval.** Standards and specification will be based on the NRCS Irrigation Guide and the Field Office Technical Guide. Operators will agree in writing to utilize the flow meter for ten years.

III. ELIGIBLE IRRIGATION PRACTICE COMPONENTS

- A. **Flow meters** are eligible for cost share as a separate practice (Refer to V. below). Cost share does not apply toward flow meter installation.

IV. COST SHARE ASSISTANCE

- A. Each budget year, the Board will determine the total funds available for flow meter cost share.
- B. **Cost share Percentage:** The cost share percent will be 50% of county average costs or actual costs, whichever is less.
- C. **Cost share Limits:** The NRD will cost share on flow meter(s), up to \$1,500 per landowner per program year. Depending on the number of applications and/or the availability of funds, the District may impose further restrictions as determined necessary.

V. LPNNRD FLOW METER COST SHARE PROCESS FOR SWCP

1. Cooperator will complete NSWCP-14 & Regular NSWCP Form @ NRCS office.
2. NRCS will forward application forms to NRD for Projects Committee & Board Approval.
3. Once Approved NRD will contact cooperator and NRCS.
4. Cooperator will need to contact NRCS for Guidelines and NE-ENG-83 form (Up and Downstream Pipe Diameters) and (Irrigation Management practices for 10 years).
5. Cooperator may purchase and have meter installed with guidelines (NRCS/Manufacturer).
6. Cooperator must return completed NE-ENG-83 form W-9 form and bill/invoice to NRCS.
7. NRCS or LPNNRD technician certifies that the meter(s) was properly installed and then forwards approved forms and bills to NRD for Projects Committee and Board approval of payment. Payment must first be approved by both the Projects Committee and Board. Then application of payment is forwarded to the State of Nebraska. Payment comes from State of Nebraska or LPNNRD.

Installation and Reporting Requirements

Flow meters are required to be installed to manufacturer's specifications. Reporting annual meter readings to the LPNNRD by January 31 of each year is required.

**LOWER PLATTE NORTH NRD
SWCP ATTACHMENT E-D
WINDBREAK RENOVATION PRACTICE**

I. PURPOSE

To provide for the restoration of farmstead, acreage or field windbreaks that have been rendered substantially ineffective due to the death of trees or other windbreak plantings as a result of weather, disease, or other natural causes.

II. PLAN REQUIREMENT

A windbreak renovation plan is to be based on a plan reviewed and approved by a forester of the Nebraska Forest Service. The forester is to certify that the windbreak has lost its effectiveness, should be renovated and that they approve the plan of renovation.

III. SITE PREPARATION

Tree removal off the site is required to be accomplished in late fall/early winter at least before the planting occurs the following spring. The only area that is replanted with a new windbreak receives cost share for removal costs. Tree removal work should not be initiated until the application is approved by the Lower Platte North NRD and the landowner agrees to replant the windbreak in the same area.

IV. COST SHARE RATE AND MAXIMUM ASSISTANCE

The windbreak renovation cost-share payment will not be based on a cost greater than the county average unit cost adopted by the USDA-FSA. The renovation practice is not to include the replanting of the windbreak because of different cost-share percentage rates. The windbreak planting cost-share will be separate. The Lower Platte North NRD will cost share at a 50% rate, up to \$1,000.

Tree planting cost-share is eligible for riparian buffers, farmsteads, acreages, field and livestock protection windbreaks. Windbreaks must contain 200 or more trees and shrubs which are purchased through and planted by the NRD. When the planting is strictly for wildlife habitat, a minimum of 300 trees/shrubs purchased and planted by the NRD is required.

LOWER PLATTE NORTH NRD
SWCP ATTACHMENT E F
FOR EMERGENCY REPAIR OF CONSERVATION PRACTICES

I. PURPOSE

On occasion, the LPNNRD Board of Directors may approve local SWCP funds for the Repair of conservation practices damaged from intense rainstorms. The decision for approving emergency repair funds will be considered annually, with the location and total amount of available funds dependent on the severity of storm damage to conservation practices in designated areas in the District. When approved by the Board, Emergency repair funds will be allocated in the following manner:

- A. The LPNNRD Board will consider approval of the amount and eligible area for emergency repair funds, with a recommendation from the Projects Committee. Typically, this will occur on or prior to the LPNNRD September Board Meeting.
- B. Only eligible Conservation Practices, two years old and newer that were originally built to NRCS design specifications, will be eligible for cost-share assistance.
- C. The committee will consider approval of emergency repair assistance only when it is determined by an NRCS technician that the damage was not due to landowner negligence in performing normal maintenance as outlined in NRCS O&M specifications.
- D. To be eligible for emergency repair funds, the landowner must be following an approved NRCS farm plan.
- E. Prior to LPNNRD approval, applications will receive recommendations from LPNNRD and NRCS staff. The LPNNRD Projects Committee will prioritize application practices and areas.
- F. Eligible assistance will be 50% of the approved amount up to a maximum of \$1,000 per landowner per program period.

**LOWER PLATTE NORTH NRD
SWCP ATTACHMENT F G
2014 LANDS FOR CONSERVATION PROGRAM**

Purpose: The Lands for Conservation program provides landowners with an incentive to get conservation structures constructed on the land during the growing season.

1. The Lands for Conservation program will be on contractual basis between the landowner (cooperator) and the Lower Platte North Natural Resources District for one year while conservation practices are being established. Applications deadline for each calendar year will be February 1.
 2. Sediment and Water Control Basins with tile outlets and/or terraces with grassed waterways and terraces with tile outlets qualify for this program. Sediment and Water Control Basins/Terraces and/or waterways must be seeded during the contract period.
 3. NRCS and/or NRD personnel will design terraces with waterways or tile drains or Sediment and Water Control Basins with tile outlets. These practices must protect the entire field on which they are established. However, the area under contract will be the smallest practical area to encompass the practices, as agreed upon with the cooperator.
 4. Land enrolled in another program (ex: CRP) may not be eligible for Lands for Conservation contracts.
 5. Sediment and Water Control Basins with tile outlets and terraces with waterways or tile outlets may be cost-shared through the EQIP program administered by Natural Resources Conservation Service (NRCS). If federal funds are not available, cost-sharing assistance may be available through LPNNRD's Soil & Water Conservation Cost-Share Program.
 6. **Construction must be done between June 1 and September 15.** The field must be available for construction by August 1. The area enrolled in the LPNNRD Lands for Conservation will be planted to cover crop or a crop preceding or after construction. The crop or cover may be harvested or pastured during the contract period.
 7. **For 2014: Payment is \$220 per acre*.**
*Payment Rate will be reviewed annually. Payment rate is based on Agricultural Land Values and cash rental Rates published by the University of Nebraska-Lincoln Extension.
Payment will not be processed and forward to the NRD applicant until the project (including the planting of the cover crop) has been certified as completed by the NRCS.
 8. If used for permanent pasture before or after the contract period, these areas are not eligible for the Lands for Conservation Program. Money received through this program resulting in permanent pasture after the contract period, must be returned. Land can be used for hayland as a normal part of the crop rotation.
 9. If ownership of land changes during the contract period, the contract becomes void. The new owner may continue the contract, if agreed to with the Lower Platte North NRD.
 10. Approval of contracts will be on a rotating basis.
 11. The landowner will contract for the construction of Sediment and Water Control Basins, terraces, waterways, tile outlets and any other necessary construction.
 12. Terraces, Sediment and Water Control Basins, waterways and tile outlets must be maintained for 10 years or as long as the current owner has control of the land, whichever is less.
 13. **Eligible Watersheds for the Lands for Conservation Program: Within the Wahoo Watershed, sub watershed that are eligible are; four of the HUC 12 sub watersheds were identified as highest priority areas for this program: Cottonwood Creek, North Fork-Wahoo Creek, Dunlop Creek and Miller Branch-Wahoo Creek.**
-

**Lower Platte North
Natural Resources District**

**Soil & Water Conservation Program
(SWCP)**

For LPNNRD Board Approval 4/13/15

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LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT POLICY 2015 SOIL & WATER CONSERVATION PROGRAM (SWCP)

I. PURPOSE

The purpose of this program is to provide guidance for administering federal (EPA 319 grants), state (NSWCP, Environmental Trust grants) and local cost-share assistance as an incentive to landowners for the construction and application of soil and water conservation practices.

II. ELIGIBILITY, DISTRIBUTION OF FUNDS

- A. Any landowner within the Lower Platte North NRD (LPNNRD), individual, partnership, corporation or other legal entity is eligible to apply for SWCP funds.
- B. Cost-share program funds will be approved and distributed based on the number of high priority applications received each fiscal year (July 1 - June 30).
- C. Funds may be reserved and targeted toward high priority watersheds and projects as determined and approved by the LPNNRD Projects Committee and Board.
- D. Unobligated or unused SWCP funds in priority watersheds may be redistributed to other areas if not used in a timely manner.
- E. The LPNNRD may supplement the Nebraska Soil and Water Conservation Program (NSWCP) state funds with local funds. The amount of local funds budgeted and available will be decided each year.
- F. Landowners will be expected to apply for available federal EQIP cost-share funding when applicable and available, before state and local cost share funding is approved. It is also generally expected to approve available state funding before local funds are considered.

III. APPLICATION REQUIREMENTS

- A. Eligible SWCP applicants are to apply at their local NRCS Service Office (also the LPNNRD office if for tree planting or windbreak renovations). Applications with appropriate NRCS comments/recommendations are to be forwarded to the NRD for consideration.
- B. Applications will contain sufficient information to include:
 - 1. Date construction (summer or fall) is expected to be completed.
 - 2. Type of Project to be installed.
 - 3. Whether the proposed project is located in a priority watershed area or if other special conditions exist.
 - 4. An aerial photograph showing the project location.
 - 5. Total estimated cost-share needed for the project.
 - 6. When applying for a small dam or grade stabilization structure, the estimated percent of land treatment draining to the proposed site (Attachment C).

IV. ELIGIBLE HIGH PRIORITY PRACTICES

- A. **Establishment of warm and cool season grass on crop land**
- B. ***Construction of new terrace systems** (includes replacement of functionally obsolete terrace systems in excess of 20-years old).
- C. **Construction of sediment & water control basins when part of a new terrace system** (Attachment A).

- D. Construction of Diversions when part of a new terrace system or dam** (Attachments A & C).
- E. Planned Grazing Management Systems** (Attachment B)
- F. * Installation of Tiled Outlets into Existing Terraces** (includes the storage portion of the terrace).
- G. Water Impoundment and Grade Stabilization Structures** (Attachment C)
- H. Tree/Shrub Planting** (Only when NRD stock is provided and planted by the District)
For riparian buffer strips, field, acreage and farmstead windbreaks and for wildlife habitat 200- tree/shrub minimum is required for riparian buffer strips, and for field and farmstead windbreaks. A 300-tree/shrub minimum is required for wildlife habitat.
- I. Windbreak Renovation** (Attachment D)
- J. Supplementing EQIP Contracts in Priority Areas**
When federal EQIP funds are approved in LPNNRD priority areas, the District may approve additional local and/or state cost share not to exceed the established maximum cost share percentage approved for a practice or the specific area.
- K. New Grass Waterways** (when part of an approved terrace system or on 100% no-tilled fields)
- L. Replacement of Grass Waterways** (will be considered on a case-by-case basis, if over 10-years old and part of an approved terrace system or on 100% no-tilled fields)
- N. Emergency Repair of Conservation Practices** (Attachment E)

***NOTE:** Cost share only applies toward the tile outlet portion of approved terrace systems to establish a stable outlet. A stable outlet is considered to be on land that has a 2% grade or less. A landowner may choose to install a portion of the outlet without cost share assistance provided that it meets NRCS design standards and specifications.

V. INELIGIBLE PRACTICES

- A. Any application that would allow the installation of terraces on land that has established grass will not be approved.
- B. The LPNNRD will not approve any conservation practice that will encourage the conversion of grassland, including CRP land, to crop land. This includes CRP land in the last year of the contract.
- C. Rebuilding grassed waterways or tile outlets if under 10-years old. Note: Cost share for replacing grass waterways will be considered on a case-by-case basis when over ten (10) years old and part of an approved terrace system or on 100% no-till fields (see IV. M.).
- D. Work that is considered normal maintenance of existing conservation practices.
- E. Rebuilding terraces on existing terrace lines.
- F. Terraces systems on Class VI land or greater.
- G. Sediment removal from small dams or other impoundments and/or from adjacent lands of said structures.
- H. Work started or constructed prior to approval.
- I. Livestock Waste Pits.
- J. The District will not provide cost share for practices on farmland that does not have a certified Nitrogen operator or on irrigated land where the irrigated acres are not

certified by LPNNRD.

- K. Any practice on fields that are determined sod-busted by the NRCS.
- L. Repair of damage to conservation practices that is determined to be landowner negligence in performing normal maintenance as outlined in NRCS specifications.

VI. APPLICATION SUBMITTAL, APPROVAL & PROJECT COMPLETION PERIODS

A. Summer Construction Applications (For June through September 15):

To insure LPNNRD consideration, **applications for summer construction must be submitted by February 1.** Most generally, the Projects Committee will review, rank and recommend summer application approvals at the **February/March Projects Committee Meeting.** However, consideration and approval of summer applications received after **February 1** may occur depending on available funds. All **summer construction projects are to be completed by September 15 and final paperwork submitted to the LPNNRD office by October 15.** The Projects Committee will review all uncompleted or unpaid applications at the end of each period to determine if application extensions and/or cancellations are warranted. **The field must be available for construction by August 1. The area must be planted to a cover crop or a crop preceding or after construction. The crop or cover may be harvested or pastured during the contract period.** Work not **completed by September 15,** may be canceled or receive reduced cost share as determined by the **Projects Committee/Board.**

NOTE: Cooperators who are approved for incentive payments within special designated watersheds, must follow these same summer construction requirements (refer to the “Lands for Conservation Program” – Attachment F).

B. Fall Construction Applications (September through December project completion):

To insure LPNNRD consideration, applications for fall construction must be received by **July 1.** Most generally, the Projects Committee will review, rank and recommend fall construction application approvals at the **July/August Projects Meeting.** However, additional approvals for fall work may occur after July/August as funds are available. **Approved fall applications will be given until December 31 to complete the work.** The Committee will review all unpaid applications at the end of each year to determine application extensions and cancellations.

C. Grass, Tree Planting, Windbreak Renovation Applications:

Application periods for grass establishment will be approved based on NRCS seed and seeding specifications. Applications for trees are generally considered for approval just before the spring planting season. For approved Windbreak Renovation applications, tree removal will normally be completed in the summer or fall so the site will be ready before spring tree planting.

D. Small Dam Application (Attachment C):

To ensure consideration for approval, the **District will need NRCS/NRD technician recommended applications by December 15.** The Projects Committee will review and prioritize and submit a recommendation for approval at the January Board Meeting.

E. LPNNRD Signatures on Approved Applications & Related Documents:

The Manager, Assistant Manager and Projects Coordinator are authorized to sign Board approved SWCP applications, Completion and Document Certifications and other related documents on behalf of the LPNNRD.

VII. 2015 PRIORITY AREAS & ELIGIBLE COST-SHARE PERCENTAGES

Priority areas for 2015 listed below are given first consideration for District cost share assistance. Each year, high priority practice applications located in priority areas are reviewed and approved by the Projects Committee and Board for the upcoming program year. The cost-share assistance payment may not exceed a total of the eligible percent for an area when combining all sources of federal, state and local assistance.

- A. **LPNNRD Lands North of the Platte River (Platte, Boone, Madison, Colfax & Dodge Counties): 75% - 90%** (Shell Creek is also in ET & EPA 319 grant area - actual percent depends on priority area and practice as defined in approved grant application)
- B. **Lake Wanahoo (Sand/Duck Creek) Watershed: 75% - 90%** - This designated EPA/NDEQ 319 grant priority area extends through March 2016 to complete existing approved land treatment contracts. The actual percent to be paid depends on approved practice as defined in approved grant application)
- C. **Czechland Lake Recreation Area Watershed: 75%**
- D. **Homestead Lake Watershed: 75%**
- E. **Cottonwood Creek Watershed: 75%** - This designated EPA/NDEQ 319 grant and EQIP WQI priority area extends through March 2016 to complete existing approved land treatment contracts.
- F. **Wahoo Creek Sub-Basins: Dunlap Creek; North Fork Wahoo Creek; Miller Branch Creek: 75%** - These Wahoo Creek Sub-Basins are designated EQIP WQI, EPA 319 and Environmental Trust Priority Areas.
- G. **Skull Creek Watershed: 75%** (It is anticipated to alternate this watershed with the Bone Creek Watershed every two years)
- H. **Watersheds Above All Existing and Planned LPNNRD Flood Control Structures (non-public structures that are or will be operated and maintained by the District): 75%**
- I. **Watersheds Above Proposed or Completed Landowner SWCP Cost Share Dams (That will or have received LPNNRD assistance): 75%**
- J. **Voluntary Compliance of Verified Erosion & Sediment Complaints District-wide: 75%**
- K. **All High Priority Practice Summer Applications District-wide (June 1 through September 15 completion): 75%**
- L. **Tree/Shrub Planting District-wide: 75%**
- M. **Windbreak Renovation - District-wide: 50%**
- N. **Emergency Repair of Conservation Practices District-wide: 50%**

VIII. COST SHARE PERCENTAGE - PRACTICE EXCEPTIONS

The maximum cost share percentage for most high priority conservation practices will be 75% - 90%, depending on where the practice is located (Refer to VII. above). The exception to this is for the following high priority practices:

- A. **Water Impoundment Dams and Grade Stabilization Structures: 65% - 75%** (Attachment C)
- B. **Windbreak Renovation Practice: 50%** (Attachment D)

C. **Emergency Repair of Conservation Practices: 50%** (Attachment E)

IX. MAXIMUM COST SHARE LIMITS

A. **General Maximum Limit:**

A cooperator may receive up to \$12,500 SWCP funds within any program year (July 1 - June 30) for most high priority practices unless otherwise specified below.

B. **Priority Areas with Federal or State Grant Funding:**

Within priority areas that are receiving reimbursable federal or state grant funding, the maximum limits may be exceeded to expedite use of those special funds within the specified grant period time line.

C. **Planned Grazing Systems – Livestock Well Pumping Plants:**

The maximum limit for planned grazing systems is \$12,500, however a maximum cost share limit of \$5,000 will also apply toward the livestock well and well pumping plant components (combined) when part of the approved system (Attachment B).

D. **Water Impoundment & Grade Stabilization Structures:**

The maximum limit for water impoundment dams and grade stabilization structures is \$15,000 upon NRCS recommendation and Projects Committee/Board approval on a case-by-case basis (Attachment C).

E. **Windbreak Renovation:**

The maximum limit for windbreak renovation is \$1,000 per landowner per year (Attachment D).

F. **Emergency repair of conservation practices:**

The maximum limit for emergency repair of conservation practices is \$1,000 per landowner per year (Attachment E).

X. AMENDMENTS FOR ADDITIONAL COST SHARE

When applications are approved under the maximum limit, additional funds, up to the limit, may be approved if notified by the landowner or technician before construction. LPNNRD staff is authorized to approve an additional \$1,000 above the original approval (up to the maximum limit) if the request is received from the landowner and/or technician prior to construction. Staff will notify the Projects Committee of any staff authorized changes.

XI. APPLICATION EXTENSIONS

Extensions may be granted for inclement weather or for other conditions beyond the landowner's control. All extension requests will be considered by the Projects Committee and Board on a case-by-case basis. No more than one 6-month extension can be approved for the same application.

XII. CONSERVATION PRACTICE DESIGN, STAKING & PERMITS

A. All conservation measures must be designed and staked by Natural Resources Conservation Service personnel (NRCS), NRD technicians or other NRCS approved technical service providers. All completed conservation work must be according to the NRCS design standards and specifications as outlined in the NRCS Procedures Handbook for LPNNRD.

- B. The landowner is responsible for contacting the NRCS office to secure funds and schedule the layout (design and staking) of the approved work
- C. The landowner is responsible for obtaining all required local, state and federal permits.

XIII. SUBMITTING BILLS & PAPERWORK ON COMPLETED WORK

- A. The landowner is responsible for submitting all bills to the NRCS office. The NRCS will calculate the eligible cost share payment (on NSWCP form # 3) and submit completed and properly signed paperwork to the LPNNRD.
- B. Drawings of the completed practices at to be provided by the NRCS/NRD technician on an aerial photo and submitted with the payment request.

XIV. COST SHARE PAYMENTS

- A. SWCP contract payments will be based on the cost-share practice payment schedule rates in force at the time the application was approved. The cost-share percent may be lowered if summer work is extended into fall.
- B. The LPNNRD calculates and pays cost-share on terraces only by the linear foot, not by the cubic yard.
- C. The cost-share percentages are calculated by multiplying the eligible cost share percentage by the approved cost share practice payment schedule rate or actual cost whichever is less. The cost-share assistance payment may not exceed a total of the eligible percent for an area when combining all sources of federal, state and local assistance.
- D. **Splitting Cost-Share Percentages:** When a field splits two cost-share priority areas, the corresponding eligible cost share percentage will be applied to each portion of the field being treated. When a field splits into a non-priority area, that area will be allowed up to 50% cost share assistance, if the non-priority area is 50% or less of the entire field being treated.

XV. PAYMENT OVERRUNS AND LANDOWNER REQUESTED REFUNDS

- A. **Payment Overruns:**
Overruns of up to 10 % above the approved project amount may be approved by staff. Overruns above 10% will need Board approval. Payments are not to exceed the maximum cost share limits set for the various practices. Exception to this is when payments are combined with grant funds in priority areas.
- B. **Landowner Refunds:**
If an SWCP practice is purposely damaged, removed or destroyed within ten years after completion (25 years for a small dam), the cooperators who received cost share, will be requested to reimburse the District, all or a portion of the SWCP cost share funds, as determined by the Projects Completion (25 years for a small dam), the cooperators who received cost share will be required to reimburse the District all or a prorated portion of the funding assistance, as determined by the Projects Committee and Board.

SWCP ATTACHMENT A
SEDIMENT & WATER CONTROL BASINS AND DIVERSIONS

This attachment is to help clarify the use of sediment & water control basins and diversions as an eligible cost-share practice. Basins and diversions are to be used as a part of an approved conservation system according to the NRCS technical guides and field manual.

- A. Sediment & water control basins and diversions may be approved as a high priority practice when in conjunction with terraces or dams.
- B. Basins and diversions will be considered a high priority practice when a part of a terrace system or in conjunction with a 100% no-till system. A 100% no-till system must have the goal of controlling soil erosion to soil replacement levels (“T”). A 100% no-till system is accepted land treatment when ephemeral and gully erosion is controlled or “T” is met. Basins and/or diversions built separately on a terraced field are not considered a part of the terrace system.
- C. Basins and diversions not part of a terrace system, may be considered as a high priority practice on fields where the NRCS or NRD technician determines terraces are not feasible and/or they offer the most practical solution to a problem. This will be determined by the Projects Committee on a case-by-case basis.

LOWER PLATTE NORTH NRDSWCP ATTACHMENT B PLANNED GRAZING SYSTEM PRACTICE

I. GENERAL REQUIREMENTS

- A. An applicant must have at least 40 acres of connecting grassland to be developed into at least two grazing cells with planned rest periods in accordance with Natural Resources Conservation Service (NRCS) recommendations.
- B. Applicants must complete a minimum 10-year planned grazing system developed by the NRCS prior to submitting an application.
- C. Applicants are required to sign a 10-year cost-share agreement with the LPNNRD. (Form NSWCP-10)
- D. All approved cost-share items must meet NRCS Standards and Specifications.
- E. Funds for approved practices may be used on CRP lands if such lands are in the last year of the CRP contract.
- F. The amount and type of eligible practices approved for each application will be determined by the overall grazing system plan and the most cost effective alternative available.
- G. Cost-share on eligible practices will be based on the approved cost-share percentage times the approved practice payment schedule cost share rate or 75 percent of the actual cost, whichever is less.

II. ELIGIBLE PRACTICES

- A. **Cross Fencing:** Only fencing designed to facilitate cell division is eligible for cost-share (Standard 382 specifications). Boundary fences are not eligible for cost-share.
- B. **Livestock Water Dugouts:** Dugouts will be sized by daily animal needs and Nebraska Engineering Handbook Standards.
- C. **Livestock Well Installation:** Livestock wells will be sized to provide a maximum of 15 gallons of water per animal-unit per day within each cell. No cost-share will be available for domestic or irrigation wells. Well test holes are not eligible for cost-share.
- D. **Pumping Plants for Livestock Wells** (As outlined by State NSWCP Guidelines): While a cooperator may receive up to \$12,500 SWCP funds toward completing a Planned Grazing System, a maximum cost share limit of \$5,000 will apply toward the livestock well and well pumping plant component (combined) if part of the approved system.
- E. **Livestock Water Tanks:** Tanks sized according to standard storage requirements in the NRCS Technical Guide, Standard 614, are eligible.
- F. **Livestock Water Pipeline Installation**

**LOWER PLATTE NORTH NRD
SWCP ATTACHMENT C
GUIDELINES FOR WATER IMPOUNDMENT (SMALL DAMS) &
GRADE STABILIZATION STRUCTURES**

I. PURPOSE

The purpose of this program is to assist landowners with the construction of water impoundment and grade stabilization structures on their property.

II ELIGIBLE PROJECT ITEMS

A. Eligible Project Costs Include:

1. Construction (Not to include site preparation)
2. Seeding (Structure and emergency spillway)
3. Fencing when required by the NRCS

III. LAND TREATMENT REQUIREMENT

To be eligible for cost-share assistance, a minimum of 75% land treatment is required within the watershed above each proposed structure site. To calculate this percentage, non-highly erodible land is considered treated.

Land Treatment Definition:

Land treatment is defined as any practice or combination of practices (i.e. terraces, no-till etc.), that control soil erosion rates on highly erodible soils to soil replacement levels or less (Soil replacement level or "T" = 5 tons/acre in the LPNNRD). Any approved NRCS farm plan that treats land to "T" qualifies under this definition (8/2/00 Projects Committee).

IV. COST-SHARE PERCENTAGE AND MAXIMUM ASSISTANCE

The cost-share percent for approved applications outside selected priority areas is up to a maximum of 65%. For small dams approved within selected LPNNRD priority areas, the cost-share rate is up to a maximum of 75%. Eligible assistance will be based on the eligible cost-share percent times the county average costs or 75% of actual costs whichever is less. The maximum cost-share limit will be \$15,000 upon NRCS recommendation and Projects Committee approval on a case-by-case basis (see Special conditions below).

Special conditions: The Board may approve a higher cost-share percentage and increase the maximum assistance if an application site is above an LPNNRD recreation area, within a targeted watershed or when other special conditions exist. The Board may also approve a lower cost-share percent and decrease the maximum assistance for structure sites of lower priority. **Special** conditions will be evaluated by the Board on a case-by-case basis.

V. PRIORITY AREAS

Priority-areas for small dams and grade stabilization structures include the following watersheds:

- A. Sand & Duck Creek
- B. Wahoo Creek

- C. Skull Creek
- D. Shell Creek
- E. Bone Creek
- F. Watersheds above Pubic Recreation Structures (i.e. Czechland Lake, Homestead Lake, Lake Wanahoo)
- G. Above all existing LPNNRD Operated and Maintained Watershed Structures.

VI. APPLICATION ELIGIBILITY AND SIGN-UP

- A. Any landowner within the Lower Platte North NRD who is an individual, a partnership, a corporation or other legal entity.
- B. Applications may be submitted any time during the year; however, only NRCS inspected and recommended applications received by December 15, will ensure consideration for the following construction year. Unapproved applications will expire on May 1 of each year, requiring a new landowner application for future consideration. The Projects Committee will review, prioritize and submit a recommendation for approval at the January Board Meeting.
- C. The applicant shall apply at the county NRCS office on forms provided by the LPNNRD. An aerial photo showing the proposed project location must accompany the application. The application must be signed by the applicant and sent to the LPNNRD before December 15 of each year to insure consideration for the immediate year's construction.
- D. At the time of application, the NRCS will be requested to provide an estimate of drainage acres, percentage of land treatment present, quantities and costs for the project.

VII. APPLICATION EVALUATION AND TENTATIVE APPROVAL

- A. Application sites will be inspected by LPNNRD and NRCS representatives to evaluate feasibility, benefits and cost. Benefits to be evaluated will include but not be limited to: flood control, grade control, erosion and sediment control, wildlife habitat enhancement, livestock water, and protection to public roads and property.
- B. The Projects Committee will most generally review, prioritize, and make recommendations on applications at their January meeting.
- C. The NRD Board of Directors will generally approve, reject, or table each request at the January Board Meeting.
- D. After receiving LPNNRD approval, the applicant will be required to submit a \$500 deposit to the NRD before a survey or design is started. The deposit will be returned to the applicant after project completion. If the deposit is not received by February 1, the application will be canceled. If the applicant withdraws from the project after the design has been complete, the deposit will be retained by the LPNNRD unless conditions in XII. B. apply.
- E. In February of each year, the Natural Resources Conservation Service will be requested to proceed with survey and design of approved projects.
- F. After receiving LPNNRD approval, the applicant will be given two years to obtain necessary permits, complete the structure and submit all required paperwork. If the project is delayed due to adverse weather conditions, or other conditions beyond the

applicant's control, an extension may be granted by the LPNNRD Board of Directors. Extensions will be considered by the LPNNRD Board on a case-by-case basis.

VIII. LAND RIGHTS, AGREEMENTS AND PERMITS

- A. The applicant is responsible for obtaining any required easements and any required federal, state and local (i.e. NDNR, Army COE, and County Zoning) permits.
- B. The applicant is responsible for the relocation or modification of water lines, power lines and telephone lines and pay the costs involved.
- C. The applicant will be required to enter into a 25-year cost-share agreement with the LPNNRD. This agreement states that the applicant will refund cost-share funds if the project is removed, altered, or modified without the consent of the LPNNRD.

IX. STRUCTURE DESIGN AND CONSTRUCTION

- A. The NRCS will be requested to survey, design, and supervise all structures approved by the LPNNRD Board.
- B. Construction will not commence until formal notice to proceed is given by the LPNNRD. This notice will be given after NRD Board approval, and after receiving the applicant's deposit and signed cost-share agreement.

X. FINAL APPROVAL AND PAYMENT

- A. Final Approval and Payment will occur when:
 - 1. The project is completed and certified by the NRCS/NRD technician to meet all NRCS standards and specifications.
 - 2. The completed application form NSWCP-3 is signed and returned to the LPNNRD with a copy of all project bills.

XI. OPERATION AND MAINTENANCE

The landowner is responsible for all operation and maintenance after project construction.

XII. SMALL DAM DEPOSIT REQUIREMENT & REIMBURSEMENT

- A. The applicant will be required to submit a \$500 deposit to the NRD before a survey or design is started. The deposit will be returned to the applicant after NRCS approves the completed project and all paperwork is submitted and approved by the District. If the deposit is not received by February 1, the application will be canceled. If the applicant withdraws from the project after the design has been complete, the deposit will be retained by the LPNNRD unless conditions in B. apply.
- B. If a landowner does not proceed with the small dam project because the final cost estimate is 40% or more over the original project estimate, the LPNNRD will return the \$500 deposit based on financial hardship. All other conditions will be reviewed by the Projects Committee on a case-by-case basis.

**LOWER PLATTE NORTH NRD
SWCP ATTACHMENT D
WINDBREAK RENOVATION PRACTICE**

I. PURPOSE

To provide for the restoration of farmstead, acreage or field windbreaks that have been rendered substantially ineffective due to the death of trees or other windbreak plantings as a result of weather, disease, or other natural causes.

II. PLAN REQUIREMENT

A windbreak renovation plan is to be based on a plan reviewed and approved by a forester of the Nebraska Forest Service. The forester is to certify that the windbreak has lost its effectiveness, should be renovated and that they approve the plan of renovation.

III. SITE PREPARATION

Tree removal off the site is required to be accomplished in late fall/early winter at least before the planting occurs the following spring. The only area that is replanted with a new windbreak receives cost share for removal costs. Tree removal work should not be initiated until the application is approved by the Lower Platte North NRD and the landowner agrees to replant the windbreak in the same area.

IV. COST SHARE RATE AND MAXIMUM ASSISTANCE

The windbreak renovation cost-share payment will not be based on a cost greater than the county average unit cost adopted by the USDA-FSA. The renovation practice is not to include the replanting of the windbreak because of different cost-share percentage rates. The windbreak planting cost-share will be separate. The Lower Platte North NRD will cost share at a 50% rate, up to \$1,000.

Tree planting cost-share is eligible for riparian buffers, farmsteads, acreages, field and livestock protection windbreaks. Windbreaks must contain 200 or more trees and shrubs which are purchased through and planted by the NRD. When the planting is strictly for wildlife habitat, a minimum of 300 trees/shrubs purchased and planted by the NRD is required.

**LOWER PLATTE NORTH NRD
SWCP ATTACHMENT E
FOR EMERGENCY REPAIR OF CONSERVATION PRACTICES**

I. PURPOSE

On occasion, the LPNNRD Board of Directors may approve local SWCP funds for the Repair of conservation practices damaged from intense rainstorms. The decision for approving emergency repair funds will be considered annually, with the location and total amount of available funds dependent on the severity of storm damage to conservation practices in designated areas in the District. When approved by the Board, Emergency repair funds will be allocated in the following manner:

- A. The LPNNRD Board will consider approval of the amount and eligible area for emergency repair funds, with a recommendation from the Projects Committee. Typically, this will occur on or prior to the LPNNRD September Board Meeting.
- B. Only eligible Conservation Practices, two years old and newer that were originally built to NRCS design specifications, will be eligible for cost-share assistance.
- C. The committee will consider approval of emergency repair assistance only when it is determined by an NRCS technician that the damage was not due to landowner negligence in performing normal maintenance as outlined in NRCS O&M specifications.
- D. To be eligible for emergency repair funds, the landowner must be following an approved NRCS farm plan.
- E. Prior to LPNNRD approval, applications will receive recommendations from LPNNRD and NRCS staff. The LPNNRD Projects Committee will prioritize application practices and areas.
- F. Eligible assistance will be 50% of the approved amount up to a maximum of \$1,000 per landowner per program period.

**LOWER PLATTE NORTH NRD
SWCP ATTACHMENT F
2014 LANDS FOR CONSERVATION PROGRAM**

Purpose: The Lands for Conservation program provides landowners with an incentive to get conservation structures constructed on the land during the growing season.

1. The Lands for Conservation program will be on contractual basis between the landowner (cooperator) and the Lower Platte North Natural Resources District for one year while conservation practices are being established. Applications deadline for each calendar year will be February 1.
 2. Sediment and Water Control Basins with tile outlets and/or terraces with grassed waterways and terraces with tile outlets qualify for this program. Sediment and Water Control Basins/Terraces and/or waterways must be seeded during the contract period.
 3. NRCS and/or NRD personnel will design terraces with waterways or tile drains or Sediment and Water Control Basins with tile outlets. These practices must protect the entire field on which they are established. However, the area under contract will be the smallest practical area to encompass the practices, as agreed upon with the cooperator.
 4. Land enrolled in another program (ex: CRP) may not be eligible for Lands for Conservation contracts.
 5. Sediment and Water Control Basins with tile outlets and terraces with waterways or tile outlets may be cost-shared through the EQIP program administered by Natural Resources Conservation Service (NRCS). If federal funds are not available, cost-sharing assistance may be available through LPNNRD's Soil & Water Conservation Cost-Share Program.
 6. **Construction must be done between June 1 and September 15.** The field must be available for construction by August 1. The area enrolled in the LPNNRD Lands for Conservation will be planted to cover crop or a crop preceding or after construction. The crop or cover may be harvested or pastured during the contract period.
 7. **For 2015: Payment is \$220 per acre*.**

*Payment Rate will be reviewed annually. Payment rate is based on Agricultural Land Values and cash rental Rates published by the University of Nebraska-Lincoln Extension.

Payment will not be processed and forward to the NRD applicant until the project (including the planting of the cover crop) has been certified as completed by the NRCS.
 8. If used for permanent pasture before or after the contract period, these areas are not eligible for the Lands for Conservation Program. Money received through this program resulting in permanent pasture after the contract period, must be returned. Land can be used for hayland as a normal part of the crop rotation.
 9. If ownership of land changes during the contract period, the contract becomes void. The new owner may continue the contract, if agreed to with the Lower Platte North NRD.
 10. Approval of contracts will be on a rotating basis.
 11. The landowner will contract for the construction of Sediment and Water Control Basins, terraces, waterways, tile outlets and any other necessary construction.
 12. Terraces, Sediment and Water Control Basins, waterways and tile outlets must be maintained for 10 years or as long as the current owner has control of the land, whichever is less.
 13. **Eligible Watersheds for the Lands for Conservation Program: Within the Wahoo Watershed, sub watershed that are eligible are; four of the HUC 12 sub watersheds were identified as highest priority areas for this program: Cottonwood Creek, North Fork-Wahoo Creek, Dunlop Creek and Miller Branch-Wahoo Creek.**
-



3137 ✓

Invoice

February 27, 2015
Project No: R100267.01
Invoice No: 81899
Invoice Amount: 15,250.00

Lower Platte North NRD
511 Commercial Park Road
PO Box 126
Wahoo, NE 68066

Project Manager John Petersen
Project R100267.01 Lower Platte North NRD: Wahoo Watershed Water Quality Plan Phase I Implementation

Professional Services through February 20, 2015

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Task 1 - Land Use and Condition Assessment	\$15,000.00	65 %	\$9,750.00	\$5,000.00	\$4,750.00
Task 2 - Stream Stability and Ecological Assessment	\$61,500.00	60 %	\$36,900.00	\$30,750.00	\$6,150.00
Task 3 - Stream Monitoring Reference Sites	\$18,500.00	10 %	\$1,850.00	0.00	\$1,850.00
Meetings and Public Involvement	\$12,500.00	10 %	\$1,250.00	\$1,250.00	0.00
Project Management	\$12,500.00	60 %	\$7,500.00	\$5,000.00	\$2,500.00
Total	\$120,000.00		\$57,250.00	\$42,000.00	\$15,250.00
Total Amount Due Upon Receipt					\$15,250.00

Date rec'd 3/4/15
 Approved by [Signature]
 Date approved 3/5/15
 Expense 4050802
 Funding source NET
 % (amount) 100 \$15,250
 Income acct 303206



**MONTHLY PROGRESS REPORT
LOWER PLATTE NORTH NRD
WAHOO WATERSHED WQP IMPLEMENTATION PHASE I**

JEO PROJECT NO. 100267.01

THROUGH THE PERIOD OF February 20, 2015

1. Overall Project and Budget Status:

- Project is on budget

2. Work completed during current month (January 23 to February 20, 2015):

- Continued stream assessment / restoration plan work
 - o Completed walking stream assessment
 - o Continued hydrology and Hydraulic modeling of priority sub-basins
- Continued land use assessment work
- Began report preparation

3. Planned Accomplishment for next month:

- Complete draft report/documents for Land Use and Stream Assessments
- Determine locations for monitoring sites

4. Project Schedule:

- Draft reports by March 2015

5. Information from the NRD:

- N/A

6. Next Meeting Date & Time:

- TBD, Draft review meeting to be scheduled



Invoice

March 27, 2015

Project No: R100267.01

Invoice No: 82311

Invoice Amount: 16,050.00

Lower Platte North NRD
511 Commercial Park Road
PO Box 126
Wahoo, NE 68066

Project Manager John Petersen

Project R100267.01 Lower Platte North NRD: Wahoo Watershed Water Quality Plan Phase I
Implementation

Professional Services through March 20, 2015

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Task 1 - Land Use and Condition Assessment	\$15,000.00	90 %	\$13,500.00	\$9,750.00	\$3,750.00
Task 2 - Stream Stability and Ecological Assessment	\$61,500.00	80 %	\$49,200.00	\$36,900.00	\$12,300.00
Task 3 - Stream Monitoring Reference Sites	\$18,500.00	10 %	\$1,850.00	\$1,850.00	0.00
Meetings and Public Involvement	\$12,500.00	10 %	\$1,250.00	\$1,250.00	0.00
Project Management	\$12,500.00	60 %	\$7,500.00	\$7,500.00	0.00
Total	\$120,000.00		\$73,300.00	\$57,250.00	\$16,050.00
Total Amount Due Upon Receipt					\$16,050.00

Outstanding Invoices

Number	Date	Balance
81899	2/27/2015	15,250.00
Total		15,250.00

cc: Mike Almond, malmond@lpnrd.comcc: Tom Mountford, tmountford@lpnrd.com



**MONTHLY PROGRESS REPORT
LOWER PLATTE NORTH NRD
WAHOO WATERSHED WQP IMPLEMENTATION PHASE I**

JEO PROJECT NO. 100267.01

THROUGH THE PERIOD OF March 20, 2015

- 1. Overall Project and Budget Status:**
 - Project is on budget

- 2. Work completed during current month (February 20 to March 20, 2015):**
 - Continued stream assessment / restoration plan work
 - Continued land use assessment work
 - Continued report preparation

- 3. Planned Accomplishment for next month:**
 - Hold review meeting with NRD for draft report
 - o Determine locations for monitoring sites

- 4. Project Schedule:**
 - Draft report complete by end of March

- 5. Information from the NRD:**
 - N/A

- 6. Next Meeting Date & Time:**
 - Draft report review meeting on 3/31, 10 AM, NRD Office

_____ Environmental Suitability Assessment

- ESRI Service transition
- “Framework” for land use information, LPRCA data sets
- Continued needs assessments with cities and counties

_____ Recreation Plan Implementation

- Increase in river access
- Community trail linkages and support of economic & rec development
- Continued coordination with NGPC for “Platte Valley Playground” idea
- Mobile application development for education and information

_____ Continuation of Lower Platte River & Tributaries Authority studies

- Phase IV of Cumulative Impact Study
- Integration of ecological and geomorphological data sets

_____ Outreach & Education

- Website, Newsletter & E-Newsletter
- Outreach Events

_____ River Obstruction Removal

- Project Two Rivers
- Future removal

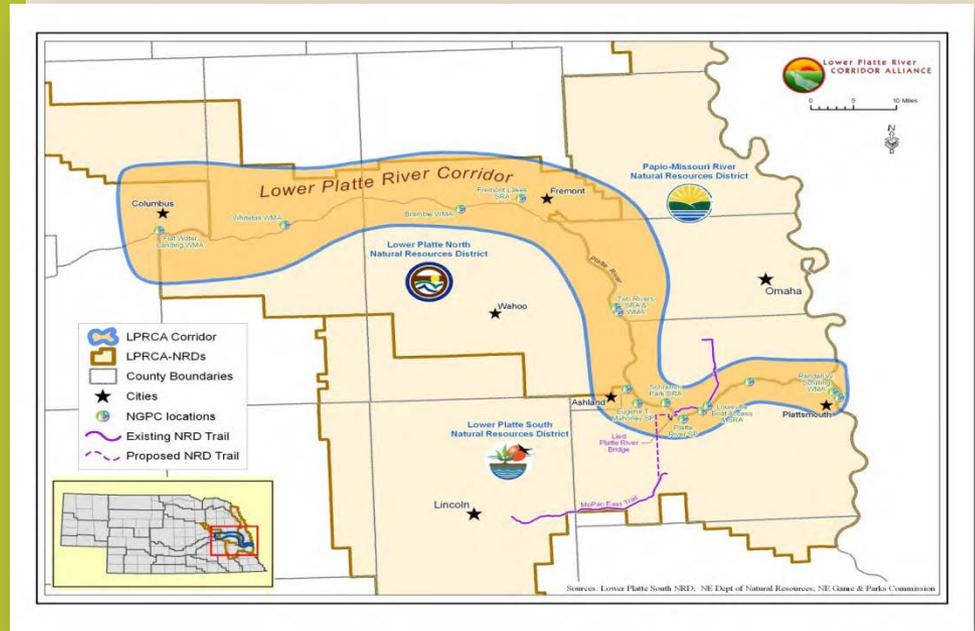
_____ Other (please list)

4. Do you have specific ideas for partnerships for the LPRCA to explore? Partnerships could include private entities, other organizations, or funding opportunities.

LPRCA Mission

The Lower Platte River Corridor Alliance exists to foster the development and implementation of locally drawn strategies, actions, and practices to protect, enhance and restore the vitality of the Lower Platte River's resources.

The Lower Platte River is one of Nebraska's most unique and also one of the most populous areas of the state. With diversity in natural, cultural, economic and social resources, both opportunities and challenges abound.



Goals

- **Increased understanding** of the Platte River's resources.
- Support county and city efforts to achieve **comprehensive and coordinated land use** to protect the long-term vitality of the river.
- Facilitate **cooperation among and between private and public sectors** to meet the needs of the many and varied natural resource interests in the Corridor and lower Platte River watershed.

Take away: After discussion on needing to update or narrow goals, it was decided that goals should remain and remain broad but actions should be specific

NRD Priorities & Agency Priorities from 2014 Input Session

- **Water Quantity, Quality, & Watershed Planning**
 - MUD and LWS Coordination/Collaboration
 - Water Quality—target areas
 - Land Management Assistance
 - Creating and maintaining a hydrograph
 - Develop joint understanding of water needs
 - Protecting the Public Trust Resource
 - Habitat Preservation
 - Invasive Species
- **Flood Control and Maintenance of Structures**
 - Floodplain Management
 - Protection from Ice Jams
- **Recreation & Tourism**
 - Trail projects
 - Education opportunities
- **Data Collection/Studies**
 - Environmental Suitability Assessment
 - Cumulative Impact Study
 - Support/Promote multi-function projects

- **Public Support/Education/Information**
 - Making connections between efforts
 - Partnerships
 - Resource for Service Learning Opportunities
 - County representation
 - Federal funding for projects
 - Military Mission

LPRCA On-going/Proposed Programs & Projects in relationship to Group priorities

1) Water Quality, Quantity & Planning Priority

- Watershed Management Plan Implementation
 - Education & Outreach (grant submitted with NWN)
 - Implementation planning
 - NET Grant for GIS BMP Assessment Tool
- Water Quality Monitoring Network.
 - Kiosk Development
 - Collaboration with/Expanded monitoring with watersheds; MUD; LWS
 - Expanded monitoring
 - Collaboration with PBT
- Lower Platte Basin Water Plan interaction
- Lower Platte Weed Management Area

2) Flood Control and Floodplain management

- Collaboration for ice monitoring with timelapse cameras
- Collaboration with DNR for floodplain management workshops
- WSCC Coordination
- City/county outreach and needs assessment

3) Recreation & Tourism

- Recreation Plan Implementation
 - NPS RTCA-Outreach to users, cities counties
 - Economic analysis.
- GoogleSphere imagery for the Platte for use in Recreation Plan and outreach.
- Mobile Application Development
- Continued engagement of recreation groups & city/county/organizations on implementation.
 - Great Plains Ecotourism Coalition

LPRCA On-going/Proposed Programs & Projects in relationship to Group priorities

4) Data Collection & Studies

- Environmental Suitability Assessment.
 - ESRI web services for GIS viewer. (serves multiple projects)
 - Updated meetings with cities/counties/organizations on needs assessment/changing land use concerns etc.
- Cumulative Impact Study—Continuation of Lower Platte River & Tributaries Authority
 - Phase III Complete—integrate data
 - Phase IV proposed
- Sandbar Dynamics Study
- Nebraska Watershed Network Collaboration

5) Public support/Education/Information

- Community/County/Stakeholder input
 - Continue active recruitment for representation and participation
- Partnerships
 - Explore private partnerships or continued multi-party partnerships
 - Federal Funding
 - Service Learning Opportunities
 - Platte Basin Timelapse Project
 - NEBCO Inc.
 - Rural Futures Institute; School of Natural Resources; Tern & Plover Partnership; The Nature Conservancy; Others
- Outreach
 - Events-Kayak, WQO, Bike Tour, River Clean Up, Community meetings
 - Newsletter & E-Newsletter
 - Website/Social Media/Mobile Applications/MindMixer
 - Kiosks
 - Public Survey Updating





**Lower Platte River
CORRIDOR ALLIANCE**

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

3125 Portia St.
PO Box 83581
Lincoln, NE 68501-3581

p: 402.476.2729
f: 402.476.6454

www.lowerplatte.org

Monthly Report for March 2015

Meghan Sittler, Coordinator

FY2016 Budget

It's hard to believe that it's already time to put together the FY2016 LPRCA Budget. Time flies! I continued to spend time in March reviewing projects and programs and identifying work and grant applications to be included in the proposed FY2016 Budget. I also sent out a questionnaire to LPRCA members. The goal of the questionnaire is to find out from members their priorities and the LPRCA's potential to help address those; identify the LPRCA proposed projects and how they relate the goals of the LPRCA; and finally to begin the "discussion" of the LPRCA budget. I received 4 questionnaires back by the end of March which was my "deadline" however I'd still love to hear from those organizations/NRDs/individuals that I did not hear from. I will be pulling together a formal budget in April and will present that to the LPRCA members at the Quarterly Meeting scheduled for May 7th at 9 a.m. at LPSNRD.

Water Leaders Academy

For the past several months I have continued to stay engaged with the Nebraska Water Leaders Academy to assist with planning sessions for this year's academy class. In September the Academy class will be held in Omaha. I am working with P-MRNRD to plan a tour as part of the September session. A portion of the tour will be an airboat tour of the Lower Platte River to discuss LPRCA efforts and other important resources/features of the Lower Platte.

NARD Washington DC Trip

I traveled to DC in March for the NARD Washington DC conference. The conference is always a valuable experience to hear from agencies and organizations regarding policy and funding issues on both a federal and state level as well as an opportunity to hear from the Nebraska Delegation. Primary topics this year included the Farm Bill conservation programs, Corps funding, planning and programs, the proposed Waters of the United States rule, the changing demographics of agriculture, and trails and mobility.

Newsletter

At the end of March we began contacting people or organizations for submissions to the next LPRCA newsletter. We are aiming to have our next newsletter out in early May. While we have a number of submissions, please let us know if you have ideas or would like to submit some information for the newsletter.

Recreation Planning

I spent a good deal of March working with the Corps and NGPC on the plan document for the Lower Platte River Recreation Master Plan. Much of the work was focused on developing the recommendations and action items. We expect to have a complete draft by April 6th with distribution to the LPRCA members, other stakeholders and general public following that. We plan to have about a 30 day comment period after which the LPRCA and Corps will incorporate any necessary changes and finalize the report.

Simultaneously we plan to begin to form the recreation advisory committee and work with the National Park Service to layout out the plan for public engagement and initial steps for project implementation. The plan will also be discussed at the LPRCA Quarterly Meeting on May 7 at 900 a.m. at LPSNRD in Lincoln.

Upcoming Events:

NARD Runahoo at Wanahoo 5K and 1 mile Fun Run. Saturday, April 11, Lake Wanahoo, Wahoo.

LPRCA Quarterly Meeting, May 7, 9:00 a.m. LPSNRD.

LPRCA Kayak Tour. Monday, June 15th, 2015. TBD

Water & Natural Resources Tour: June 23-25, 2015, Republican River Basin.

NeFSMA Annual Conference, Nebraska City, July 29-30

LPRCA Water Quality Open. Thursday, August 27th, 2015. Quarry Oaks Golf Course, South Bend.

3137 ✓



Date rec'd 3/2/15 Invoice

Approved by JM

Date app: 3/2/15

Expens: 4050123

Funding #: NEMA

% (amount) 3693.08

Income acct: 3039600

February 25, 2015
 Project No: R110036.00
 Invoice No: 81877
 Invoice Amount: 4,924.10

Tom Mountford
 Lower Platte North NRD
 511 Commercial Park Road
 PO Box 126
 Wahoo, NE 68066

Project Manager Jeffrey Henson
 Project R110036.00 Lower Platte North NRD Hazard Mitigation Plan Update
Professional Services through February 20, 2015

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Project Management and Kick-Off	\$16,980.00	60 %	\$10,188.00	\$9,339.00	\$849.00
Public Involvement	\$15,330.00	100 %	\$15,330.00	\$15,330.00	0.00
Data Collection and Analysis	\$20,020.00	100 %	\$20,020.00	\$19,434.40	\$585.60
Mitigation Plan	\$14,860.00	80 %	\$11,888.00	\$11,293.60	\$594.40
Pre-Project Application Information	\$48,000.00	5 %	\$2,440.00	\$2,440.00	0.00
Submit to NEMA	\$530.00	0 %	0.00	0.00	0.00
Submit to FEMA	\$200.00	0 %	0.00	0.00	0.00
Revise Plan	\$3,470.00	33 %	\$1,145.10	0.00	\$1,145.10
Resubmit Plan to NEMA/FEMA	\$470.00	0 %	0.00	0.00	0.00
Adopt Plan	\$670.00	0 %	0.00	0.00	0.00
Distribute Plan	\$470.00	0 %	0.00	0.00	0.00
QA/QC	\$5,000.00	75 %	\$3,750.00	\$2,000.00	\$1,750.00
Total	\$126,000.00		\$64,761.10	\$59,837.00	\$4,924.10
Total Amount Due Upon Receipt					\$4,924.10

cc: Mike Almond, malmond@lpnrd.org



MONTHLY PROGRESS REPORT

Lower Platte North Natural Resources District Hazard Mitigation Plan

JEO PROJECT NO. R110036.00
Project Contact: Jeff Henson, 402.474.8764

Through the Period of February 20, 2015

1. **Overall Project and Budget Status:**
 - Project Completion: 55% Budget: 55%

2. **Work completed during current period (thru February 20, 2015)**
 - Complete data collection
 - Send community profile sections out for review
 - Continue development of regional profile
 - Submit project for pre-project screening
 - Develop grant templates (ongoing)
 - Attend Projects Subcommittee meeting

3. **Planned accomplishment for next period (Feb. 21 – March 20, 2015):**
 - Complete HMP (incorporate community revisions)
 - Finalize HMP
 - Complete FEMA review tool for HMP
 - Submit HMP to FEMA for review
 - Finalize development of project grant templates

4. **Action items:**
 - Complete HMP (incorporate community requested revisions)
 - Submit HMP for NEMA/FEMA review
 - Update project website

5. **Project schedule:**
 - On schedule

6. **Information from NRD:**
 - None at this time

7. **Next Meeting Date and Time:**
 - None at this time



Invoice

March 25, 2015

Project No: R110036.00

Invoice No: 82291

Invoice Amount: 9,738.90

Tom Mountford
 Lower Platte North NRD
 511 Commercial Park Road
 PO Box 126
 Wahoo, NE 68066

Project Manager Jeffrey Henson

Project R110036.00 Lower Platte North NRD Hazard Mitigation Plan Update

Professional Services through March 13, 2015

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Project Management and Kick-Off	\$16,980.00	85 %	\$14,433.00	\$10,188.00	\$4,245.00
Public Involvement	\$15,330.00	100 %	\$15,330.00	\$15,330.00	0.00
Data Collection and Analysis	\$20,020.00	100 %	\$20,020.00	\$20,020.00	0.00
Mitigation Plan	\$14,860.00	95 %	\$14,117.00	\$11,888.00	\$2,229.00
Pre-Project Application Information	\$48,000.00	10 %	\$4,768.00	\$2,440.00	\$2,328.00
Submit to NEMA	\$530.00	0 %	0.00	0.00	0.00
Submit to FEMA	\$200.00	0 %	0.00	0.00	0.00
Revise Plan	\$3,470.00	60 %	\$2,082.00	\$1,145.10	\$936.90
Resubmit Plan to NEMA/FEMA	\$470.00	0 %	0.00	0.00	0.00
Adopt Plan	\$670.00	0 %	0.00	0.00	0.00
Distribute Plan	\$470.00	0 %	0.00	0.00	0.00
QA/QC	\$5,000.00	75 %	\$3,750.00	\$3,750.00	0.00
Total	\$126,000.00		\$74,500.00	\$64,761.10	\$9,738.90
Total Amount Due Upon Receipt					\$9,738.90

Outstanding Invoices

Number	Date	Balance
81877	2/25/2015	4,924.10
Total		4,924.10

cc: Mike Almond, malmond@lpnrd.com
cc: Tom Mountford, tmountford@lpnrd.com



MONTHLY PROGRESS REPORT

Lower Platte North Natural Resources District Hazard Mitigation Plan

JEO PROJECT NO. R110036.00
Project Contact: Jeff Henson, 402.474.8764

Through the Period of March 20, 2015

1. **Overall Project and Budget Status:**
 - Project Completion: 60% Budget: 60%

2. **Work completed during current period (thru March 20, 2015)**
 - Complete HMP document
 - Submit HMP to NEMA/FEMA for review
 - Establish project screening process
 - Contact and communicate with communities regarding project screening
 - Begin development of grant templates

3. **Planned accomplishment for next period (March 21 – April 24, 2015):**
 - Finalize project screening list
 - Await comments from NEMA/FEMA
 - Continue developing grant templates
 - Update project website

4. **Action items:**
 - Develop grant templates
 - Update project website

5. **Project schedule:**
 - On schedule

6. **Information from NRD:**
 - None at this time

7. **Next Meeting Date and Time:**
 - None at this time

Tom Mountford

From: Lonnie Mahrt
Sent: Tuesday, March 31, 2015 2:21 PM
To: tmountford@lpnnrd.org
Cc: kkruse@jeo.com
Subject: SID 8 - Woodcliff Platte River Bank Stabilization Project

Tom,

Hope 2015 is off to a good start, Kevin and I were reviewing our Woodcliff Platte River Bank Stabilization Project and participation in the Hazard Mitigation project study. SID 8 is interested in participating with LPNNRD in the feasibility study for HMP Grant Funding. Please let us know the next steps etc. as we are moving this project along and hope to ready for construction late 2015 or early 2016.

Regards,

Lonnie Mahrt | *CIO, Senior Vice President of Operations*

T +1.402.431.7102 M +1.402.680.4953

A 18020 Burt Street, Omaha, NE 68022

E lonnie.mahrt@csgi.com

www.csgi.com

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AMENDMENT # 1 TO AGREEMENT

**Lower Platte North NRD
Hazard Mitigation Plan Update
Pre-Project Screening Tasks
JEO PROJECT NO. 110036.00**

APRIL 10th, 2015

REFERENCE: Standard form of agreement between Owner and Engineer for professional services dated June 10, 2013. Except as noted below, all other terms and conditions remain unchanged.

AMENDMENT: The revised scope of services described below will be performed for this project. This amendment describes scope of tasks as part of Task 5's pre-project screening. The fee to complete these tasks has already been contracted and no additional fee is required at this time.

ADVANCED PLAN TASK DESCRIPTIONS:

Task 5A: Dam Breach Mapping

The JEO Team will create breach inundation maps for twenty (20) dams. Breach hydrographs will be determined through TR-66 and maps will be created using the two-dimensional modeling capabilities of XP STORM software and available LiDAR data.

The following assumptions will be used:

- The NRD can provide As-built drawings for each dam to the JEO Team.
- Maps will be used for planning purposes only and are not intended to be part of a Hazard Class study or Emergency Action Plan.
- Culvert and minor bridge crossings will be ignored.
- Major bridge structures may or may not be modeled according to engineer's judgment.
- No topographic survey will be obtained. Breach analyses will only be performed for areas for which LiDAR is available.
- Breach inundation area downstream of the dam will be shown, to where the breach path is contained within the 100-yr Floodplain or to engineer's judgment if no floodplain has been delineated for the area.
- Flood pool upstream of the dam will be shown (elevation one foot above auxiliary spillway crest).
- GIS shapefiles for delineated areas can be provided.

Task 5B: Pre-project HMGP application documentation for Woodcliff Bank Stabilization Project

Woodcliff Lakes is in the process of developing a solution to ongoing bank erosion issues along the Platte River. As part of this, they would like to investigate the potential for obtaining Hazard Mitigation funds. The JEO Team will perform following tasks:

- Collect relevant information necessary to estimate preliminary cost and damages avoided for potential bank stabilization measures.

- Collect relevant information for a preliminary environmental review for mitigation projects which may include historical significance, natural resource impacts, community support, endangered species, floodplain, farmland and hazardous materials.
- Conduct preliminary benefit-cost analyses (BCA) based on the latest guidance and standards (Tool Kit 4.5.5.5).
- Compile pre-project application documentation such as benefit-cost analysis results and environmental reviews.

ANTICIPATED SCHEDULE:

Dam Breach Mapping April – August, 2015
 Woodcliff Platte River Bank Stabilization April – August, 2015

FEE BREAKDOWN FOR PRE-PROJECT SCREENING TASKS*:

Dam Breach Mapping**	\$40,000.00
Woodcliff Bank Stabilization	\$8,000.00
Total Pre-Project Screening Fee:	\$48,000.00

*Fee is already included in existing contract, no additional fee is being requested at this time. If schedule or construction delays beyond JEO’s control occur, a contract revision may be required to account for additional services and outstanding tasks after December 2016.

**Each dam breach map is estimated at \$2000. If As-built drawings cannot be provided, additional services may be required to create a breach map or the number of breach maps created will need to be reduced.

OWNER: Lower Platte North NRD

 By:

ENGINEER: JEO Consulting Group, Inc.

 By:
 Date



RDO Integrated Controls
 1515 So. Sunkist St., Suite J
 Anaheim, CA 92806

Service Manager: TT.Service@rdoequipment.com
 General Manager: TT.GenMgr@rdoequipment.com
 www.RDOIntegratedControls.com

Phone: 888-527-3793 • Fax: 714-617-9684

Ship to: SAME AS BELOW

Invoice to: LOWER PLATTE NORTH NRD
 511 COMMERCIAL PARK RD
 P.O. BOX 126
 WAHOO, NE 68066

Branch ANAHEIM, CA		
Date 03/30/15	Time 11:48:52 (O)	Page 01
Account No. 4675014	Phone No. 402 4434675	Invoice No. W04861
Ship Via UPS GROUND	Purchase Order 15-133	
		Salesperson TCN

WORK ORDER PREVIEW

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
A529918		X 442-1369		
RTK GPS unit				
GR-3				

REPAIR# 1 S WM801 RDO-160-200 03/30/15 03/30/15 .50 HRS
 GPS - DIAGNOSE

CONDITION:
 DIAGNOSE. RECEIVED FROM PHX ON W00495 (ATTACHED)
 Cost divided with W03832

Returned to Customer
 TRK# 1z6ya4090343313322
 TRK# 1z6ya4090343703339

CAUSE:
 Oscillator offset is -2.5 to -2.7. Spec is +/- 2.9.
 Recommended to replace GPS board and customer declined
 repairs at this time. Cannot guarantee unit will continue
 to properly initialize as the oscillator offset is almost
 out of spec.

ADDITIONAL DESCRIPTION:
 CASE INCLUDED.

Contact:
 Jim Reedy, P.E.
 NRCS Area Engineer - East
 2601 Lakeridge Drive, Suite #1
 Norfolk, NE 68701-2503
 (402) 371-5350

***** TECHNICIANS COMMENTS *****
 * * * * *
 james.reedy@ne.usda.gov
 * * * * *

SALLOWANCE	SERVICE ALLOW	1	99.00	99.00
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CONTINUED ON PAGE 02

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

This is only for your internal use to obtain a purchase order number for the impending work we are doing on your machine. An actual invoice will be sent to you requesting payment in full once we have completed the work order.



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Ship to: SAME AS BELOW

Invoice to: LOWER PLATTE NORTH NRD
 511 COMMERCIAL PARK RD
 P.O. BOX 126
 WAHOO, NE 68066

Branch ANAHEIM, CA		
Date 03/30/15	Time 11:48:21 (O)	Page 01
Account No. 4675014	Phone No. 402 4434675	Invoice No. W04859
Ship Via GROUND	Purchase Order 15-133	
		Salesperson TCN

WORK ORDER PREVIEW

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
A529916		X 442-1365		
RTK GPS unit GR-3				
REPAIR# 1 S WM801 RDO-160-202	03/30/15	03/30/15		
GPS - DIAGNOSE				2.00 HRS
<u>CONDITION:</u>				
DIAGNOSE. RECEIVED FROM PHX ON W00493 (ATTACHED)				
INVOICE IS BEING DIVIDED. WITH W03830				
=====				
Returned to Customer				
TRK# 1z6ya4090343313322				
TRK# 1z6ya4090343703339				
=====				
SALLOWANCE	SERVICE ALLOW	1	2676.20	2676.20
			PARTS	2676.20
10301095			REPAIR TOTAL==>	2676.20
REPAIR# 2 S WM801 RDO-160-411	03/30/15			
REPLACEMENT PC/ CPU/ MAIN PCB				.75 HRS
<u>CAUSE:</u>				
Faulty GPS board, oscillator offset - 3.5 (spec is +/- 2.9).				
<u>CORRECTION:</u>				
- Replaced GPS board.				
- Verified all firmware current.				
- GNSS v4.0p1				
- Modem v1.6 rev G				
- DUHF I				
- Uploaded OAF's				
- Performed distance test - passed 2.5 mi. simulation.				
- Bluetooth passed.				
- GMSK				
- 9600				

***** WORK ORDER TOTALS *****

CONTINUED ON PAGE 02

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 General Manager: TT.GenMgr@rdoequipment.com
 www.RDOIntegratedControls.com

Phone: 888-527-3793 • Fax: 714-617-9684

Ship to: SAME AS BELOW

Invoice to: LOWER PLATTE NORTH NRD
 511 COMMERCIAL PARK RD
 P.O. BOX 126
 WAHOO, NE 68066

Branch ANAHEIM, CA		
Date 03/30/15	Time 11:48:21 (O)	Page 02
Account No. 4675014	Phone No. 402 4434675	Invoice No. W04859
Ship Via GROUND	Purchase Order 15-133	
		Salesperson TCN

WORK ORDER PREVIEW

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
A529916		X 442-1365		
			PARTS	2676.20
			CREDIT CARD CHARGE	2676.20

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 General Manager: TT.GenMgr@rdoequipment.com
 www.RDOIntegratedControls.com

Phone: 888-527-3793 • Fax: 714-617-9684

Ship to: SAME AS BELOW

Invoice to: LOWER PLATTE NORTH NRD
 511 COMMERCIAL PARK RD
 P.O. BOX 126
 WAHOO, NE 68066

Branch ANAHEIM, CA		
Date 03/30/15	Time 11:48:22 (O)	Page 01
Account No. 4675014	Phone No. 402 4434675	Invoice No. W04860
Ship Via UPS GROUND	Purchase Order 15-133	
		Salesperson TCN

WORK ORDER PREVIEW

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
A529917 RTK GPS unit GR-3		X 442-1358		
REPAIR# 1 S WM801 RDO-160-200	03/30/15	03/30/15	03/31/15	
GPS - DIAGNOSE				.50 HRS
<u>CONDITION:</u> Diagnose. Floating GPS Issues Cost divided with W03831				
Returned to Customer				
TRK# 1z6ya4090343313322				
TRK# 1z6ya4090343703339				
SALLOWANCE	SERVICE ALLOW	1	99.00	99.00
			PARTS	99.00
10301095		REPAIR TOTAL==>		99.00

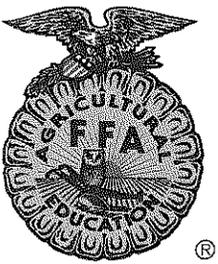
REPAIR# 2 S WM801 RDO-160-211	03/30/15		03/31/15	
GPS - REPAIR				1.00 HRS
<u>CORRECTION:</u>				
- Performed full function test and verified working according to Topcon specs.				
- Loaded all current firmware.				
- GNSS v4.0p1				
- Modem v1.6 rev G				
- DUHF I				
- Uploaded OAF's				
- Performed distance test - passed 2.5 mi. simulation.				
- Bluetooth passed.				

***** WORK ORDER TOTALS *****
 PARTS 99.00

CONTINUED ON PAGE 02

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Schuyler FFA
401 Adam Street
Schuyler, NE 68661

Est. 1939



Dear Lower Platte North NRD,

The Schuyler Land Judging was fortunate enough to have the first place team at state in McCook. This qualifies our team for National Land Judging in May. We are seeking sponsorship for our expenses to National Land Judging. Please consider making a donation to our four person team. We would gladly promote your sponsorship.

Respectfully yours,

Zach Noonan 1st place state land judger

The FFA Mission

FFA makes a positive difference in the lives of students by developing their potential for premier leadership, personal growth and career success through agricultural education.

Contractor's Application for Payment No. 2 & Final

Application Period:	3/5/2015 - 4/13/2015	Application Date:	4/13/2015
To (Owner):	Lower Platte North Natural Resources District	Via (Engineer):	JEO Consulting Group, Inc.
Project:	2014 Czechland Lake Improvements	Contract:	All Groups (A, B, & C)
Owner's Contract No.:		Contractor's Project No.:	15-001
		Engineer's Project No.:	130501

Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions
	1		\$15,168.97
TOTALS			\$15,168.97
NET CHANGE BY CHANGE ORDERS		-\$15,168.97	

1. ORIGINAL CONTRACT PRICE..... \$ 101,788.50
2. Net change by Change Orders..... \$ -15,168.97
3. Current Contract Price (Line 1 ± 2)..... \$ 86,619.53
4. TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... \$ 86,619.53
5. RETAINAGE:
 - a. 10% Work Completed..... \$
 - b. 10% Stored Material..... \$
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 86,619.53
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 57,655.80
8. AMOUNT DUE THIS APPLICATION..... \$ 28,963.73
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5.c above)..... \$

<p>Contractor's Certification</p> <p>The undersigned Contractor certifies, to the best of its knowledge, the following:</p> <p>(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;</p> <p>(2) Title to 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 Liens, security interest, or encumbrances); and</p> <p>(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p>	<p>Contractor Signature: </p> <p>By: _____</p> <p>Date: 4/13/15</p>
--	---

Payment of:	\$	28,963.73	(Line 8 or other - attach explanation of the other amount)
is recommended by:			4/13/2015 (Date)
Payment of:	\$		(Line 8 or other - attach explanation of the other amount)
is approved by:			(Date)
Approved by:			Funding or Financing Entity (if applicable) (Date)

Progress Estimate

Contractor's Application

For (Contract):		All Groups (A, B, & C)		Application Number: 2 & Final							
Application Period:		3/5/2015 - 4/13/2015		Application Date: 4/13/2015							
Bid Item No.	Item Description	Contract Information				C	D	E	F	G	
		Item Quantity	Units	Unit Price	Total Value of Item (\$)						
Group A - North Pier											
1	Mobilization	1	LS	\$7,000.00	\$7,000.00	1	\$7,000.00		\$7,000.00	100.0%	
2	Riprap	471.45	TN	\$44.00	\$20,743.80	471.45	\$20,743.80		\$20,743.80	100.0%	
3	Gabion Rock	52.96	TN	\$38.00	\$2,012.48	52.96	\$2,012.48		\$2,012.48	100.0%	
4	Crushed Rock	15.02	TN	\$25.00	\$375.50	15.02	\$375.50		\$375.50	100.0%	
5	Crushed Fines	24.51	TN	\$25.00	\$612.75	24.51	\$612.75		\$612.75	100.0%	
6	Geo Grid TriAx TX140	390	SY	\$5.00	\$1,950.00	390	\$1,950.00		\$1,950.00	100.0%	
Group B - Bank Revetment											
1	Mobilization	1	LS	\$4,000.00	\$4,000.00	1	\$4,000.00		\$4,000.00	100.0%	
2	Riprap		TN	\$44.00							
3	Placing Stored Riprap	785	TN	\$17.00	\$13,345.00	785	\$13,345.00		\$13,345.00	100.0%	
4	Shoreline Grading	1	LS	\$3,000.00	\$3,000.00	1	\$3,000.00		\$3,000.00	100.0%	
5	Seeding & Mulching		AC	\$2,000.00							
Group C - East Pier											
1	Mobilization	1	LS	\$1,500.00	\$1,500.00	1	\$1,500.00		\$1,500.00	100.0%	
2	Riprap	450	TN	\$44.00	\$19,800.00	450	\$19,800.00		\$19,800.00	100.0%	
3	Gabion Rock	50	TN	\$38.00	\$1,900.00	50	\$1,900.00		\$1,900.00	100.0%	
4	Crushed Rock	25	TN	\$25.00	\$625.00	25	\$625.00		\$625.00	100.0%	
5	Geo Grid TriAx TX140	335	SY	\$5.00	\$1,675.00	335	\$1,675.00		\$1,675.00	100.0%	
6	Concrete	42	SY	\$125.00	\$5,250.00	42	\$5,250.00		\$5,250.00	100.0%	
7	Parking Stops	22	EA	\$100.00	\$2,200.00	22	\$2,200.00		\$2,200.00	100.0%	
8	Remove and Replace Sidewalk	42	SF	\$15.00	\$630.00	42	\$630.00		\$630.00	100.0%	
Totals					\$86,619.53		\$86,619.53		\$86,619.53	100.0%	

EXHIBIT "E"
RECOMMENDATION OF ACCEPTANCE

DATE OF ISSUANCE: 4/9/2015

OWNER: Lower Platte North Natural Resources District
CONTRACTOR: Sibbersen Excavating
Contract: Czechland Lake Improvements
Project: Czechland Lake Improvements

OWNER's Contract No.: _____

ENGINEER's Project No.: 130501.00

This Recommendation of Acceptance applies to all Work under the Contract Documents or to the following specified parts thereof:

To: Lower Platte North NRD
OWNER

And To: Sibbersen Excavating
CONTRACTOR

The Work to which this Recommendation of Acceptance applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be complete in accordance with the Contract Documents on April 9, 2015, expressly subject to the provisions of the related Agreement documents and the terms and conditions set forth herein.

CONDITIONS OF RECOMMENDATION OF ACCEPTABILITY OF WORK

The Recommendation of Acceptability of Work ("Recommendation") on the front side of this sheet is expressly made subject to the following terms and conditions to which all persons who receive said Recommendation and rely thereon agree:

1. Said Recommendation is given with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.
2. Said Recommendation reflects and is an expression of the professional judgment of ENGINEER.
3. Said Recommendation is given as to the best of ENGINEER's knowledge, information, and belief as of the date hereof.
4. Said Recommendation is based entirely on and expressly limited by the scope of services ENGINEER has been employed by OWNER to perform or furnish during construction of the Project (including observation of the CONTRACTOR's work) under ENGINEER's Agreement with OWNER and under the Construction Contract referenced herein, and applies only to facts that are within ENGINEER's knowledge or could reasonably have been ascertained by ENGINEER as a result of carrying out the responsibilities specifically assigned to ENGINEER under ENGINEER's Agreement with OWNER and the Construction Contract referenced herein.

5. Said Recommendation is not a guarantee or warranty of CONTRACTOR's performance under the Construction Contract referenced herein nor an assumption of responsibility for any failure of CONTRACTOR to furnish and perform the Work thereunder in accordance with the Contract Documents. The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

OWNER: Responsible for security, operation, safety and maintenance.

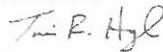
CONTRACTOR: Responsible for the one-year warranty and guarantee shall commence to run as of the date of acceptance by the OWNER shown below.

The following documents are attached to and made a part of this Recommendation of Acceptance:
Payment Application No. 2 and Final

This Recommendation of Acceptance does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

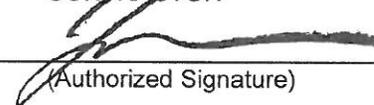
Executed by ENGINEER on 04/09/2015
Date

JEO Consulting Group, Inc.
ENGINEER

By: 
(Authorized Signature)

CONTRACTOR accepts this Recommendation of Acceptance on 4/13/2015
Date

Sibbersen Excavating
CONTRACTOR

By: 
(Authorized Signature)

OWNER accepts this Recommendation of Acceptance on _____
Date

Lower Platte North Natural Resources District
OWNER

By: _____
(Authorized Signature)

CHANGE ORDER NO. 1 & Final

DATE OF ISSUANCE: April 13, 2015 EFFECTIVE DATE: April 13, 2015

OWNER: Lower Platte North Natural Resources District

CONTRACTOR: Sibbensen Excavating

Project: Czechland Lake Improvements

JEO Project No.: 130501

ENGINEER: JEO Consulting Group, Inc.

You are directed to make the following changes in the Contract Documents:

Description:

Increase the quantity of installed crushed rock, crushed fines, and gabion rock as requested by the Owner and Engineer. Decrease the quantity of installed riprap to account for the amount that was delivered according to the delivery tickets.

Reason for Change Order:

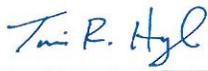
The increase in rock quantities were necessary to obtain a stable surface on the top of the north fishing pier. Extra gabion rock and additional fines were added to finish up the piers. The deduct in riprap is to account for the actual amount that was delivered and installed by the contractor.

Attachments: None

CHANGE IN CONTRACT PRICE:	
Original Contract Price	
\$ <u>101,788.50</u>	
Net Increase (Decrease) from previous Change Orders	
No.: <u>0</u> to <u>0</u> :	
\$ <u>-</u>	
Contract Price prior to this Change Order:	
\$ <u>101,788.50</u>	
Net increase (decrease) of this Change Order:	
\$ <u>(15,168.97)</u>	
Contract Price with all approved Change Orders:	
\$ <u>86,619.53</u>	

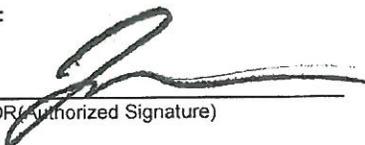
CHANGE IN CONTRACT TIMES:	
Original Contract Times:	
Ready for final payment: <u>60 Calendar Days</u>	
(days or dates)	
Net change from previous	
Change Orders No.: <u>0</u> to <u>0</u> :	
Ready for final payment: <u>N/A</u>	
(days)	
Contract Times prior to this Change Order:	
Ready for final payment: <u>60 Calendar Days</u>	
(days or dates)	
Net increase (decrease) this Change Order:	
Ready for final payment: <u>N/A</u>	
(days or dates)	
Contract Times with all approved Change Orders:	
Ready for final payment: <u>60 Calendar days</u>	
(days or dates)	

RECOMMENDED:

By: 
ENGINEER (Authorized Signature)

Date: 4/13/2015

ACCEPTED:

By: 
CONTRACTOR (Authorized Signature)

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

Date: 4/13/2015

**Czechland Lake Improvements
Czechland Lake Recreation Area
Project No. 130501**

April 13, 2015

CHANGE ORDER NO. 1 & Final

Owner:

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

Contractor:

Sibbernsen Excavating
25470 Rainwood Rd
Valley, NE 68064

ORIGINAL CONTRACT AMOUNT:	\$	101,788.50
Net Increase (Decrease) from previous Change Orders	\$	-
Contract Price prior to this Change Order:	\$	101,788.50

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	ADD	DEDUCT
Group A - North Pier						
2	298.55	TN	Riprap	\$44.00		-\$13,136.20
3	25.96	TN	Gabion Rock	\$38.00	\$ 986.48	
4	1.52	TN	Crushed Rock	\$25.00	\$ 38.00	
5	14.51	TN	Crushed Fines	\$25.00	\$ 362.75	
Group B - Bank Revetment						
2	55	TN	Riprap	\$44.00		-\$2,420.00
5	0.5	AC	Seeding & Mulching	\$2,000.00		-\$1,000.00
Net increase (decrease) of this Change Order					\$	(15,168.97)
NEW CONTRACT AMOUNT					\$	86,619.53

Invoice



601 P Street, Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5160

February 10, 2015
Invoice No: 224857

John Miyoshi, General Manager
Lower Platte North NRD
PO Box 126
Wahoo, NE 68066-0126

OA Project No. 014-0744 LPNNRD V-Integrated Management Plan Wahoo NE
Contract Amount: \$174,700.00
Contract Date: March 10, 2014

Professional services rendered through January 31, 2015 for work completed in accordance with Agreement. Work included preparation for and conducting the fifth coordination meeting and preparing for the February 3rd stakeholder meeting. Work continued on the inventory maps. Preparing draft water banking summary report. Met and finalized goals, objectives and added action items.

Phase 100 Project Mgt & Coordination Mtgs

Description

	Hours	Current Due	
Team Leader	2.00	385.62	
Assistant Scientist	8.50	516.89	
Technical Leader	2.00	296.64	
Senior Administrative Coordinator	2.50	188.00	
Totals	15.00	1,387.15	
Total Labor			1,387.15

Consultants

Brown and Caldwell			
12/31/2014	Brown and Caldwell	21232334	1,349.98
	Total Consultants		1,349.98
			1,349.98

Reimbursable Expenses

Personal Vehicle Mileage		35.65	
	Total Reimbursables	35.65	35.65

Total this Phase \$2,772.78

Phase 200 Stakeholder Committee Facilitation

Description

	Hours	Current Due	
Assistant Scientist	12.25	744.92	
Technical Leader	32.00	4,728.42	
Totals	44.25	5,473.34	
Total Labor			5,473.34
		Total this Phase	\$5,473.34

Phase 300 Water Inventory Study

Description

	Hours	Current Due	
Group Leader	2.50	329.08	
Assistant Scientist	56.75	3,473.91	
Totals	59.25	3,802.99	
Total Labor			3,802.99
		Total this Phase	\$3,802.99

Billing Summary

	Current Invoice	Previous Billing	Total Inv To Date
Total Billings	12,049.11	90,157.16	102,206.27
Contract Amount			174,700.00
Contract Remaining			72,493.73
		AMOUNT DUE THIS INVOICE	\$12,049.11

Outstanding Invoices

Number	Date	Balance
223420	1/8/2015	11,262.01
Total		11,262.01

Authorized By: Karen Griffin

LOWER PLATTE NORTH NRD
SUMMARY OF PAYMENTS
FOR THE PERIOD 3/10-4/13/2015

Date	Name	Reference	Amount
3/10/2015	MILK & HONEY EMBROIDERY	UNIFORM EXPENSE	\$ 347.00
3/12/2015	CITY OF WAHOO UTILITIES	1/22-2/23/15 UTILITIES PMT	\$ 845.87
3/12/2015	CITY OF WAHOO UTILITIES	1/23-2/24/15 COLON WATER PMT	\$ 579.00
3/13/2015	NE DEPT. OF REVENUE	FEB 15 SALES TAX PMT	\$ 303.82
3/13/2015	NE DEPT OF REVENUE	FEB 15 STATE INCOME TAX PMT	\$ 2,173.65
3/13/2015	FUTURE TECHNOLOGIES	MARCH 15 INTERNET PMT	\$ 199.99
3/16/2015	AFLAC	FEB 15 AFLAC PREMIUMS PMT	\$ 388.08
3/18/2015	WINDSTREAM NEBRASKA INC.	2/25-3/24/15 LOCAL PH PMT	\$ 278.39
3/19/2015	MURREN, MICHAEL J.	BI-WEEKLY PAYROLL	\$ 1,558.48
3/20/2015	MIYOSHI, JOHN R.	BI-WEEKLY PAYROLL	\$ 2,499.97
3/20/2015	ANGLE, LAURENCE	BI-WEEKLY PAYROLL	\$ 1,510.60
3/20/2015	HEIMANN, ROBERT J.	BI-WEEKLY PAYROLL	\$ 1,565.94
3/20/2015	MOUNTFORD, THOMAS A.	BI-WEEKLY PAYROLL	\$ 1,909.30
3/20/2015	BREUNIG, JILL M.	BI-WEEKLY PAYROLL	\$ 1,675.15
3/20/2015	LEU, SUSAN J.	BI-WEEKLY PAYROLL	\$ 682.92
3/20/2015	ALMOND, MICHAEL S.	BI-WEEKLY PAYROLL	\$ 1,124.63
3/20/2015	HOLMBERG, PATRICIA A.	BI-WEEKLY PAYROLL	\$ 738.98
3/20/2015	DOKULIL, DANNY	BI-WEEKLY PAYROLL	\$ 419.27
3/20/2015	MILLIKEN, MARLA M.	BI-WEEKLY PAYROLL	\$ 872.49
3/20/2015	OAKLUND, RUSSELL K.	BI-WEEKLY PAYROLL	\$ 1,306.35
3/20/2015	REZAC, KAREN M.	BI-WEEKLY PAYROLL	\$ 817.06
3/20/2015	POOLE, CHRISTOPHER L.	BI-WEEKLY PAYROLL	\$ 1,607.82
3/20/2015	BARTEK, KELLY S.	BI-WEEKLY PAYROLL	\$ 875.01
3/20/2015	CAMPBELL, JENNIFER S.	BI-WEEKLY PAYROLL	\$ 642.09
3/20/2015	SCHOMER, BRET C.	BI-WEEKLY PAYROLL	\$ 1,072.48
3/20/2015	BENAL, TYLER J.	BI-WEEKLY PAYROLL	\$ 922.78
3/20/2015	O'REILLY, MITCHELL J.	BI-WEEKLY PAYROLL	\$ 890.17
3/20/2015	THOMPSON, TROY R.	BI-WEEKLY PAYROLL	\$ 1,225.16
3/20/2015	GOTTSCALK, ERIC P.	BI-WEEKLY PAYROLL	\$ 1,527.40
3/20/2015	EFTPS	3/20/15 FEDERAL TAX DEPOSIT	\$ 8,471.93
3/20/2015	FREMONT TRIBUNE	LEGAL NOTICES	\$ 26.18
3/20/2015	QUILL CORPORATION	OFFICE/COPIER SUPPLIES	\$ 305.85
3/20/2015	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB	NITRITE SAMPLING	\$ 42.00
3/20/2015	COLUMBUS TELEGRAM	LEGAL NOTICES	\$ 98.37
3/20/2015	LOWER PLATTE SOUTH NRD	MEMBERSHIP RENEWAL	\$ 240.00
3/20/2015	THE GROUNDWATER FOUNDATION	MEMBERSHIP RENEWAL	\$ 250.00
3/20/2015	NEBRASKA RECREATION & PARK ASSOCIATION	COOP DONATION GREAT PARK PURS.	\$ 250.00
3/20/2015	READYTALK	FEBRUARY CONFERENCE CALLS PMT	\$ 29.02
3/20/2015	BUTLER PUBLIC POWER DISTRICT	FEB 15 BPPD UTILITIES PMT	\$ 216.19
3/20/2015	PITNEY BOWES PURCHASE POWER	POSTAGE METER REFILL FEB PMT	\$ 1,008.50
3/23/2015	MERCH SVC BKCRD	COLON RW CC PMT MARY WIRKA	\$ 0.44
3/23/2015	FREMONT SANITATION	GARBAGE MAINTENANCE MARCH PMT	\$ 36.40
3/23/2015	FREMONT SANITATION	WANAHOO REC GARBAGE FEB PMT	\$ 45.00

LOWER PLATTE NORTH NRD
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3/23/2015	BIRCH COMMUNICATIONS	FEBRUARY LONG DISTANCE/800 PMT	\$ 123.02
3/24/2015	MERCH SVC BKCRD	COLON RW CC PMT ERIN HARMON	\$ 1.25
3/24/2015	MERCH SVC BKCRD	COLON RW RALPH PALMER CC PMT	\$ 0.69
3/25/2015	JOHN DEERE FINANCIAL	STIHL LOOP TRIM O&M EQUIP PMT	\$ 309.52
3/27/2015	BIRCH COMMUNICATIONS	FEB LONG DISTANCE/800 PMT	\$ 123.02
4/1/2015	AGRICULTURE PARK	GWMP NITROGEN CLASSES 3/31	\$ 100.00
4/1/2015	UNION BANK	ACH CHARGES LPN PAYROLL/BILLS	\$ 81.16
4/1/2015	ADT SECURITY	MONTHLY SERVICE FEE-ADT	\$ 45.10
4/2/2015	MURREN, MICHAEL J.	BI-WEEKLY PAYROLL	\$ 1,558.47
4/2/2015	AUTHNET GATEWAY BILLING	MONTHLY CC FEES	\$ 20.75
4/2/2015	AUTHNET GATEWAY	MONTHLY CC FEES	\$ 20.75
4/2/2015	MERCH SVC BKCRD	MONTHLY CC FEES	\$ 51.66
4/3/2015	MIYOSHI, JOHN R.	BI-WEEKLY PAYROLL	\$ 2,550.21
4/3/2015	ANGLE, LAURENCE	BI-WEEKLY PAYROLL	\$ 1,497.75
4/3/2015	HEIMANN, ROBERT J.	BI-WEEKLY PAYROLL	\$ 1,565.96
4/3/2015	MOUNTFORD, THOMAS A.	BI-WEEKLY PAYROLL	\$ 1,893.67
4/3/2015	BREUNIG, JILL M.	BI-WEEKLY PAYROLL	\$ 1,711.94
4/3/2015	LEU, SUSAN J.	BI-WEEKLY PAYROLL	\$ 682.93
4/3/2015	ALMOND, MICHAEL S.	BI-WEEKLY PAYROLL	\$ 1,124.63
4/3/2015	HOLMBERG, PATRICIA A.	BI-WEEKLY PAYROLL	\$ 795.91
4/3/2015	DOKULIL, DANNY	BI-WEEKLY PAYROLL	\$ 419.27
4/3/2015	MILLIKEN, MARLA M.	BI-WEEKLY PAYROLL	\$ 872.48
4/3/2015	OAKLUND, RUSSELL K.	BI-WEEKLY PAYROLL	\$ 1,299.03
4/3/2015	REZAC, KAREN M.	BI-WEEKLY PAYROLL	\$ 817.05
4/3/2015	POOLE, CHRISTOPHER L.	BI-WEEKLY PAYROLL	\$ 1,607.82
4/3/2015	BARTEK, KELLY S.	BI-WEEKLY PAYROLL	\$ 875.00
4/3/2015	CAMPBELL, JENNIFER S.	BI-WEEKLY PAYROLL	\$ 642.10
4/3/2015	SCHOMER, BRET C.	BI-WEEKLY PAYROLL	\$ 1,072.48
4/3/2015	BENAL, TYLER J.	BI-WEEKLY PAYROLL	\$ 922.79
4/3/2015	O'REILLY, MITCHELL J.	BI-WEEKLY PAYROLL	\$ 890.16
4/3/2015	THOMPSON, TROY R.	BI-WEEKLY PAYROLL	\$ 1,225.15
4/3/2015	GOTTSCHALK, ERIC P.	BI-WEEKLY PAYROLL	\$ 1,527.41
4/3/2015	EFTPS	4/3/15 FEDERAL TAX DEPOSIT	\$ 8,471.95
4/3/2015	BANKCARD PROCESSING CENTER	FEBRUARY VISA PURCH. PMT	\$ 5,522.54
4/3/2015	FUTURE TECHNOLOGIES	APRIL 15 INTERNET PMT	\$ 199.99
4/3/2015	DAVID CITY UTILITIES	BRUNO WATER PURCH MAR PMT	\$ 1,178.70
4/7/2015	GOOGLE	MARCH 15 GOOGLE EMAIL PMT	\$ 83.33
4/9/2015	CITY OF WAHOO UTILITIES	2/24-3/23/15 COLON WATER PMT	\$ 465.00
4/9/2015	CITY OF WAHOO UTILITIES	2/23-3/20/15 UTILITIES PMT	\$ 601.06
4/10/2015	SAM'S CLUB	SAM'S CLUB PMT 3/18 PURCHASES	\$ 259.74
4/13/2015	TOM MOUNTFORD	NWC EXPENSE CHECK	\$ 142.00
4/13/2015	JOHN R. MIYOSHI	NWC EXPENSE CHECK	\$ 142.00
4/13/2015	NATIONWIDE INSURANCE CO.	MARCH 15 RETIREMENT BENEFIT	\$ 13,444.58
4/13/2015	WAHOO AUTO PARTS	FUSE/1 TON REPAIR VEHICLES	\$ 20.48

LOWER PLATTE NORTH NRD
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4/13/2015	NORTH BEND EAGLE	LEGAL NOTICES MARCH	\$ 25.40
4/13/2015	WAHOO-WAVERLY-ASHLAND NEWSPAPERS	LEGAL NOTICES MARCH/SP CONS	\$ 175.66
4/13/2015	FREMONT TRIBUNE	LEGAL NOTICES MARCH	\$ 23.56
4/13/2015	SUNMART #727	BRD MTG EXP/N. CERT CLASS EXP	\$ 18.32
4/13/2015	SOLUTION ONE	MAINTENANCE CONTRACT	\$ 449.46
4/13/2015	AS CENTRAL SERVICES	CELL PH/AIR CARD/RW IPAD,IPADS	\$ 556.07
4/13/2015	BROMM, LINDAHL, ET AL	RETAINER/LEGAL GEN/LICKTEIG	\$ 2,030.33
4/13/2015	COLUMBUS TELEGRAM	LEGAL NOTICES MARCH	\$ 124.18
4/13/2015	BOMGAARS	FEB/MAR BOMGAARS PURCH	\$ 170.76
4/13/2015	NARD RISK POOL ASSOCIATION	APR 15 EMPLOYEE BENEFITS	\$ 26,847.23
4/13/2015	LINCOLN-OAKES NURSERIES	STOCK FOR RESALE TREES	\$ 520.00
4/13/2015	OTTE OIL & PROPANE INC.	PATHWAY NORMAL O&M	\$ 111.30
4/13/2015	SAUNDERS COUNTY CLERK	PRIMARY/GENERAL ELECTION COSTS	\$ 13,100.33
4/13/2015	BUTLER COUNTY AG SOCIETY	BUTLER COUNTY FAIR 2015	\$ 100.00
4/13/2015	JEO CONSULTING GROUP, INC.	HAZARD MITIGATION/CZECH/WA CR	\$ 40,664.10
4/13/2015	MADISON COUNTY CLERK	ELECTION COSTS 2014	\$ 202.93
4/13/2015	CORNER MARKET	FUEL EXPENSE MARCH	\$ 894.46
4/13/2015	LOWER PLATTE SOUTH NRD	DC DINNER PERSONNEL/DIRECTOR	\$ 259.65
4/13/2015	FREMONT AREA CHAMBER	CHAMBER DUES/MEMBERSHIPS	\$ 150.00
4/13/2015	ALBION NEWS	VIADUCT EXPENSES OCTOBER	\$ 225.78
4/13/2015	OLSSON ASSOCIATES	IMP JANUARY-MARCH 2015	\$ 19,643.52
4/13/2015	LAWYER NURSERY, INC.	500 ABIES STOCK FOR RESALE	\$ 306.25
4/13/2015	MIDTOWN AMOCO	FUEL EXPENSE MARCH	\$ 89.02
4/13/2015	KELLY & WEAVER P.C.	WEAVER EXPENSE MARCH	\$ 3,300.00
4/13/2015	MUNICIPAL SUPPLY INC OF NE	BRUNO/COLON EQUIPMENT	\$ 154.11
4/13/2015	ONE CALL CONCEPTS, INC.	ONE CALL LOCATES MARCH	\$ 16.65
4/13/2015	MOORE EXCAVATING	BELLWOOD DITCH 4 NORMAL O&M	\$ 690.00
4/13/2015	VILLAGE OF COLON	SEWER FEES JAN-MARCH 2015	\$ 6,588.00
4/13/2015	MID-AMERICAN BENEFITS INC	FLEXIBLE SPENDING APRIL	\$ 1,001.50
4/13/2015	AMERICAN WATER WORKS ASSOCIATION	AWWA MEMBERSHIP DUES 6/1-5/31	\$ 178.00
4/13/2015	PLATTE COUNTY FAIR	PLATTE COUNTY FAIR BOOTH FEE	\$ 220.00
4/13/2015	STATE OF NE - DEQ	CHEMIGATION PERMITS MARCH	\$ 94.00
4/13/2015	KTIC AM	KTIC AD MARCH	\$ 186.00
4/13/2015	NEBRASKA GAME & PARKS COMMISSION	PARK PERMITS MARCH	\$ 837.50
4/13/2015	VOBORILS	VEHICLES/O&M EQUIPMENT	\$ 195.83
4/13/2015	ANNA GOTTSCHALK	OFFICE CLEANING MARCH	\$ 360.00
4/13/2015	STATE FOREST NURSERY	STOCK FOR RESALE TREES	\$ 197.00
4/13/2015	LARM	FY 15 PREMIUM AUDIT ADJ	\$ 1,082.81
4/13/2015	TITAN MACHINERY WAHOO	TURBO SAW O&M EQUIP WORK	\$ 132.64
4/13/2015	NWC	TOM/JOHN NWC REGISTRATION	\$ 850.00
4/13/2015	VENNIE KAVAN	COTTONWOOD CREEK 319 C/S	\$ 2,714.54
4/13/2015	ARLENE ERICKSON	COTTONWOOD CREEK 319 C/S	\$ 7,005.99
4/13/2015	DAVE DEERSON	ABANDONED WELL C/S PROGRAM	\$ 1,131.38
4/13/2015	RDO INTEGRATED CONTROLS	HALF REPAIRS GPS SURVEY EQUIP	\$ 2,874.20

LOWER PLATTE NORTH NRD
SUMMARY OF PAYMENTS
FOR THE PERIOD 3/10-4/13/2015

4/13/2015	WASTECAP NEBRASKA	SPRING CONS SENSATION VENDORS	\$ 150.00
4/13/2015	SCHUYLER FFA	LAND JUDGING SPONSORSHIP	\$ 150.00
4/13/2015	SHIRLEY VHYLIDAL	SAND DUCK 319 C/S PMT	\$ 7,958.50
4/13/2015	GREG HASKINS	ABANDONED WELL C/S PROGRAM	\$ 797.60
4/13/2015	JOHANNES, CLINTON C.	QUARTERLY PER DIEM	\$ 1,351.40
4/13/2015	KAVAN, DONALD M.	QUARTERLY PER DIEM	\$ 799.00
4/13/2015	MCDERMOTT, JAMES F.	QUARTERLY PER DIEM	\$ 507.59
4/13/2015	SABATKA, RONALD F.	QUARTERLY PER DIEM	\$ 450.71
4/13/2015	SAALFELD, DAVID W.	QUARTERLY PER DIEM	\$ 717.17
4/13/2015	HANNAH, JOHN R.	QUARTERLY PER DIEM	\$ 2,974.00
4/13/2015	HILGER, ROBERT B.	QUARTERLY PER DIEM	\$ 1,013.06
4/13/2015	VESKERNA, DONALD	QUARTERLY PER DIEM	\$ 765.28
4/13/2015	POLLARD, FRANK	QUARTERLY PER DIEM	\$ 846.05
4/13/2015	HAGERBAUMER, FRED D.	QUARTERLY PER DIEM	\$ 434.39
4/13/2015	RUZICKA, GENE	QUARTERLY PER DIEM	\$ 446.69
4/13/2015	OLSON, LONNIE	QUARTERLY PER DIEM	\$ 1,336.79
4/13/2015	BIRKEL, JOSEPH H.	QUARTERLY PER DIEM	\$ 900.47
4/13/2015	CLAUSEN, ROBERT L.	QUARTERLY PER DIEM	\$ 965.86
4/13/2015	BAILEY, MATT P.	QUARTERLY PER DIEM	\$ 579.51
4/13/2015	SEIER, MARK J.	QUARTERLY PER DIEM	\$ 852.14
4/13/2015	MEDUNA, ROBERT	QUARTERLY PER DIEM	\$ 240.11
Total payments 3/10-4/13/2015			\$ 259,275.01