Regular Board of Directors Meeting
Monday, May 11, 2026 6:00 PM
Lower Platte North NRD Office
1616 County Road 17
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" and we will follow our Rules of Conduct and Public Participation at Board Meetings.

   1.C. Pledge of Allegiance

2. Roll Call

   2.A. Introductions

3. Approval of Agenda
   Are there any additions or corrections to the agenda?
4. Comments - Advisors/Guests

   4.A. Guest Comments

   4.B. NRCS Report

   4.C. NARD Report

   4.D. NRC Report

   4.E. Managers Report

   4.F. Education Program

5. Approval of Minutes
   Are there any additions or corrections to the Minutes? If not they will be approved on the consent agenda.
6. Report of Standing Committees

6.A. Executive Committee - Action as Required

6.A.1. UNFINISHED BUSINESS

6.A.2. MEETINGS

6.A.2.a. Pending

6.A.2.a.1. GMDA Summer Meeting

The GMDA Summer Conference will be held in Lubbock, Texas July 21-23. A welcome reception on Tuesday evening and the conference kicking off Wednesday morning with a field trip on Wednesday and a full day of presentations on Thursday. Let staff know if you are interested in attending.

6.A.2.a.2. 2026 Water and Natural Resources Tour

Registration is now open for the 2026 Water and Natural Resources Tour. Join the Nebraska Water Center and Central Nebraska Public Power and Irrigation District June 22 through 24 as we explore the Republican Basin.
Registration includes all meals, hotel, commercial transportation, on-board refreshments, and activities from Monday evening through Wednesday at 4 pm. The tour will begin and end in McCook, Nebraska, with transportation provided from Lincoln for interested attendees.
$390 per person, single occupancy room
$330 per person, double occupancy room

Registration deadline is May 22nd. Please let staff know if you are interested in attending.

6.A.2.a.3. 2026 NRD Basin Tour

2026 NRD Basin Tour - June 8-9

This year we will be touring the proposed Perkins County Canal in the South Platte River Basin and learn how it will be tied into the existing canal and storage systems. The tour will begin in North Platte, NE, on June 8th. Registraiton deadline is Wednesday, May 13th. Please let staff know if you are interested in attending.

6.A.2.b. Reports

6.A.3. MANAGEMENT ITEMS

6.A.3.a. Directors Absence

6.A.3.b. Monthly Education Program

May - Dillon Kuehn - Water Strategies
June - Financial Review

July - Water Topic
August - IMP Presentation by DWEE

6.A.3.c. NARD Representative

Director Hilger is stepping down as Lower Platte North NRD representative on the NARD Board.

A motion will be needed at Board Meeting to appoint a LPNNRD Director to fill his vacancy on the NARD Board.

6.A.3.d. LPN Recreation Season

April is a big month for preparing our recreation areas for the upcoming recreation season. There are several new projects planned for Wanahoo, which are being discussed through the Operations Committee. Rich arrived for another season as on-site Lead Wanahoo Technician and will once again be living in the park until late October.

6.A.3.e. Wanahoo Amphitheater Project

Attached is a draft of the short-term agreement related to the Amphitheater project.

6.A.4. Equipment

6.A.4.a. New Computer

The assistant manager's laptop is failing. A replacement laptop and docking station was quoted at $3,827. Plan is to replace ASAP and budget for any additional computer needs next fiscal year.

6.A.4.b. Water Department Tablet

The Water Department needs to update one tablet and add one additional tablet for the upcoming summer sampling/field season. The cost of the tablets are $249.99/each, along with a monthly cell service charge of $42.81.

6.A.5. PERSONNEL

6.A.5.a. Nate Dorsey - Assistant Water Resources Manager

Nate's first day was Monday April 27th. Nate will spend the next few weeks getting to know the goals and objectives of our Water Department and studying for his Water Technician certification.

6.A.5.b. 2026 Cost of Living and Merit Adjustments

The federal cost of living increase for 2026 was 2.8%. In past years, we have offered a cost of living and a merit salary increase to our staff. Last year the combined totaled 5%. The cost of living is applied to all full-time staff members and the merit portion is awarded as follows: Far Exceeds Expectations - 100% of merit %, Exceeds Expectations = 75% of merit %, Meets Expectations = 25% of merit and Below Expectations = No merit increase.

Since assuming the role of General Manager, my philosophy on "Cost of Living" and merit increases has remained the same...Take the total approved percentage rate increase divided our total number of full-time employees

and provide the exact same salary increase for ALL staff rather than calculating a percentage of current salary. I believe this is a much more equitable form of compensation as the cost of a gallon of milk, a loaf of bread or gallon of gas is the same to all employees. By doing this over the past 9 years, the salary gap between highest and lowest paid employees has greatly diminished.
Management is recommending a combined total of 5% potential increase (2.8% COLA & 2.2% merit) for a total of $72,000 to be divided equally between all full-time employees.
As in previous years, these changes would take effect 7-1-26.

6.A.6. FINANCE

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

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

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

6.B. Operations Committee - Action as Required

6.B.1. UNFINISHED BUSINESS
We don't have any unfinished business to attend to.

6.B.2. WILD NE AND OTHER PROGRAMS
We are still hoping for that perfect weather to do prescribed burns.

6.B.3. OPERATION & MAINTENANCE & OTHER ITEMS
The O & M crew packaged and delivered trees for individual orders, started tree planting, put in two vents in the vehicle shed and other miscellaneous jobs.

6.B.3.a. Rehabilitation of Cottonwood 21-A, NRCS, HDR
Nothing new to report from the previous meeting.

6.B.3.b. Wanahoo Basin Damage & Repair, FEMA, & Houston Engineering
Nothing new to report from last meeting.

6.B.3.c. Hay Bids
Hay bids on the Wanahoo property are due Thursday, May 7 at 4:00 p.m. The board will approve a bid or bids at the May 11th meeting.

6.B.3.d. Pipe & Culvert Inspections Clear Creek Levee and Fuse Plug
As the Clear Creek Levee sponsor, we are required by the Corps of Engineers to do pipe and culvert inspections in the fuse plug area and on the levee every 5 years. We will have to ask for bids from a NAASCO certified inspector for this job. There are two 48" RCP, two 60" culverts and box culverts under County Road A that enter the fuse plug flood way.

6.B.4. LAKE WANAHOO

6.B.4.a. Lake Wanahoo Permit Sales

For the month of March, the District received $3,598.50 in park permit revenue.

6.B.4.b. Lake Wanahoo Camping Revenue

For the month of March, the District received $6,169.37 in camping revenue.

6.B.4.c. Lake Wanahoo Recreation Area Improvements

Lake Wanahoo improvements going forward are listed below:

- Sand Volley Court located east of the guard shack (rough estimate $8,000.00)
- Basketball/Pickleball court located south of the shower house (rough estimate $16,000.00)
- Concrete patio, to replace pea gravel, located behind the education building (rough estimate $11,000.00)

Our plan is to spend the remaining $21,087.74 NRDF funding (State funding for Wanahoo recreation and Education building) on these projects at a 60/40 cost-share to zero out our NRDF balance.

6.B.4.d. Clint Johannes Education Building

The Clint Johannes Education Building at Lake Wanahoo was rented 15 times in April, with 1 NRD event. Revenue for the month was $1,325.

There are only 7 remaining weekend dates available for 2026.

6.B.5. ROCK AND JETTY

6.B.6. INFORMATION AND EDUCATION

6.B.6.a. Information

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

KTIC radio ads schedule:
April: Recreation Areas
May: Chemigation

Digital display ad schedule:
Recreation Areas now — end of June
Native Nook April 20 — end of June

Digital Display Campaign Performance Overview (Lower Platte North NRD)
Reporting Period: September 8, 2025 - April 21, 2026

- The display-only digital campaign has delivered 319,302 impressions to date, generating 392 clicks and site visits, resulting in a 0.12% click-through rate.
- Delivery has been focused across **36 ZIP codes,** spanning 35 cities

and 6 counties, with the strongest concentration in **Fremont, Ashland, Schuyler, Wahoo, and Yutan.**

- The top ZIP codes by engagement were Schuyler (68661) and Wahoo (68066), each achieving a 0.16% CTR, outperforming the overall campaign average.
- Ads were served primarily on mobile devices (71.7% of impressions), followed by desktop (17.1%) and tablet, aligning well with typical consumer browsing behavior.
- Inventory skewed toward apps (68% of impressions) rather than websites, with apps delivering a slightly higher CTR (0.13%) compared to sites (0.11%).
- Creative performance was well distributed across multiple formats and messages, with Windbreak, Lake Wanahoo, and Czechland Lake creative assets all contributing consistently to overall engagement.

Overall takeaway:
The campaign continues to deliver strong geographic coverage and consistent engagement across key communities, with mobile and in-app placements driving the majority of performance. With 71 days remaining in the flight, there is ongoing opportunity to build frequency and awareness across the Lower Platte North NRD service area.

6.B.6.a.2. Analytics

Top Posts for Facebook and X during March included:

- Wahoo Creek Watershed cost-share flyer
- April Coffee, Lakeside flyer
- Science and Scenes May event flyer
- Nitrogen Use Efficiency (NUE) and Nitrogen Reduction Incentive Act (NiRIA) program flyers
- Shared post from Wahoo Chamber of Commerce/office ribbon cutting

Facebook followers: 1,878
X followers: 428

On the **LPNNRD website**, top pages included the home page, Lake Wanahoo, Czechland Lake, Forestry, Downloads, and Education page. We received traffic from NARD (54), Facebook (56), KETV (12), and Visit Nebraska (10).

6.B.6.a.3. Local Everyday Business Spotlight

With the launch of the new Native Nook pollinator program, we are looking for ways to promote it to a wider audience. 10/11 offers a "Local Business Spotlight" opportunity called "Local Everyday" that is featured on 10/11, MeTV and CW. We did this in 2024 with the Wahoo Creek Watershed dams and felt it was successful to introduce what LPNNRD had planned for the dams. Similar options are available. These include a 30-second or 15-second TV commercial (created by

10/11 with access to use as we wish), on-air interview, sponsored Facebook post, sponsored news article, and 20,000 display ads on 1011now.com. We would plan to use the commercial they create to continue to promote the Native Nook program through the website, Facebook and YouTube.

6.B.6.b. Education

6.B.6.b.1. Past Events

April 9th: Coffee Lakeside - Mollusks and Crayfish of Nebraska (12)
April 15th: North Bend 4th Grade - Wildlife CSI - (50)
April 16th: Wahoo High School - Water quality - biomonitoring (22) & Ecofair (Lacey)
April 20th: Wahoo High School @ Lake Wanahoo Biomonitoring (40)
April 21st: Wahoo 2nd grade field trip (77)
April 22nd: North Bend 5th Grade - Earth Day Focus on Plastics (44)
April 23rd: Wahoo Kindergarten - trees (85)
April 27th: Fremont H.S. Pollination & Bumble Bee Atlas (33)
April 28th: Field Trip for St. Wenceslaus Pre-K at Lake Wanahoo (33)
April 29th: Wahoo Middle School 7th & 8th: Arbor Day & Ecosystems ()

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

- **May 4th**: East Butler Day
- **May 6th**: Spring Conservation Sensation
- **May 7th:** Ashland Greenwood water day & St. Wenceslaus Bloom box planting day
- **May 11th:** David City HAL fieldtrip
- **May 13th:** Wahoo 4th grade field trip

6.B.6.b.3. Spring Conservation Sensation Volunteers

If you are interested in or planning to help at our annual Spring Conservation Sensation on May 6th (8:45am-2:00pm), please leave me a message or email me at sabbott@lpnnrd.org, so I know you will be there. We provide lunch and I want to make sure you will get fed.

6.B.7. RURAL WATER SYSTEMS

6.B.7.a. Rural Water Operations

The 2025 Water Quality from NDEE have been publicly posted in both Colon and Bruno, as well as, posted on the LPNNRD website. Customer Confidence Reporting (CCR) documentation has been completed and sent to NDEE.
We expect to receive JEO's feasibility study amendment for the proposed Abie RWD next month.
On 4/8 staff met with Doug Hanson, representing Olsson, to discuss a statewide initiative to enhance rural communities. The southeast portion of

the state is focused on water infrastructure and would include the Colon RWD. The plan is currently in the information gathering stage with the hope of providing a path forward to build more robust and resilient infrastructure.

6.B.7.b. Colon System

Routine sampling completed, meters read and bills will be mailed 5/1.

6.B.7.c. Bruno System

Routine sampling completed, meters read and bills will be mailed 5/1.

6.B.7.d. Other

6.C. Water Committee - Action as Required

6.C.1. UNFINISHED BUSINESS

6.C.2. REGULATORY

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

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

6.C.2.a.2. Well Permit Restricted Area

Keith Ziebenbein is applying for a well permit in LPNNRD restricted area (red) for SW SW 29-13-9E, Saunders County. He received conditional approval on his variance request from the Board in September 2025. To move forward on the request required him to drill 3 test holes before a well permit can be approved. The test holes information is attached.

Keith was present at the Committee meeting to explain his situation. The Committee was made aware of the conditions on previous approved wells in restricted areas, with Keith understanding that if local well interferences are occurring, his well could be shut off.

6.C.2.a.3. Groundwater Management Plan Updates

Spheros made a presentation at the Board meeting on a proposed groundwater model to assist in the ranking of variances and determine areas of concern. Attached is the presentation shown at the Board meeting where this model would decrease grid size for more accurate information.

This project is an extension of the plan to assist in the implementation of the plan and will be part of the scoring sheet that is under contract at the present time.

If the Committee wants to proceed with the groundwater modeling project with Spheros, a contract is attached for $30,000.

Attachments

An invoice for $2638.50 is attached from Spheros for the scoring sheet and water quantity contract.

6.C.2.a.4. Cost Share Programs

Mike Inselman - RO unit - $505.92

6.C.2.a.5. LPNNRD Operator Certification

At the present time, 367 individuals have completed nitrogen certification for 2026.
In-person class — 228
Take Home Test — 21
On Line Test - 118

Items for the Committee to consider are that if an individual has let their certification lapse, staff can delay a replacement well application for 30 days after the application date, a new chemigation permit can be delayed for 14 days, and they will not be eligible for a variance for 1 year after coming into compliance.

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

The Coalition meeting was held April 15th in the NRD Board Room in Wahoo. The Board approved the coalition members' annual report and budget with dues staying at $10,000, except DWEE. Jesse Bradley asked for a 2-year exception from the dues as they will be purchasing new servers to run the groundwater model for the Coalition. They reviewed the next 5-year increments' timetable and heard presentations from Jesse Bradley with a DWEE update and Jame Herrick from Sentinel irrigation.

6.C.2.a.7. Well Modification Forms

Staff has discussed with DWEE that if the NRD requests that all modification forms be approved by the NRD, they will work with us. The Committee still needs a procedure on how the process will work for approval or denials. Attached is a draft policy to discuss.

6.C.2.b. CHEMIGATION

For 2026, we have 279 renewals and 9 new permit applications for a current total of 288. Inspections for renewal permits have not started.

Attachment.

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

Spring 2026 water levels compared to Spring 2025 from 213 measured wells. A map is attached.

District wide — average water levels rose 1.28 feet with the median at 0.87 feet. 136 wells rose greater than 0.25 feet and 41 wells declined more than 0.25 feet.
Todd Valley — average water levels rose 0.83 feet with the median at 1.09 feet.

Uplands — average water levels rose 2.33 feet with the median at 1.78 feet.
Platte Valley — average water levels rose 0.41 feet with the median at 0.39 feet.
Shell Creek — average water levels rose 2.46 feet with the median at 2.02 feet.

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

6.C.3. GROUND WATER PROGRAMS

6.C.3.a. DECOMMISSIONED WELL PROGRAM

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

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

Well Owner	Type of Well	Cost Share Estimate	County
Marilee Polacek	Windmill (hand dug)	$2,681.06	
Marilee Polacek	Stock	$846.85	
Marliee Polacek	Stock	$987.85	

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

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

Well Owner	Type of Well	Cost Share Estimate	County
Roger Nelson	I	$874.95 (awaiting final invoice)	
Robert Meduna	I	$1,392 (awaiting final invoice)	

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

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

Dale Grotelueschen - 2 Flow Meters - $2,000

6.C.3.b.2. GMDA Summer Conference

The conference is planned for July 21st through the 23rd in Lubbock, Texas.

6.C.3.b.3. NEW MONITORING WELLS

CSD is planning on drilling test holes at the Newman Grove site on May 12th, and potentially May 13th if extra time is needed.

6.C.3.b.4. SOURCE WATER PROTECTION

The data loggers, through our agreement with DWEE, have been ordered and should arrive within the next couple of weeks.

6.C.4. NAD Mead Cleanup Open House and Tour

An open house with bus tour will be held on Wednesday, May 13, starting at 4:30 pm with the bus loading at 5:15 pm. An email will be sent with details later.

6.C.5. SURFACE WATER PROGRAMS

6.C.5.a. STATE LAKES, FOR THE WEEK OF

6.C.5.b. USGS STREAM FLOW GAUGING SITES

Quarterly invoices for $4,344 and $5,514 are attached for stream gauges and cameras which are contracted with USGS.

6.C.6. OTHER

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

6.D. Projects Committee - Action as Required

6.D.1. UNFINISHED BUSINESS

6.D.2. SWCP

6.D.2.a. SWCP Application Approvals

We have one SWCP application for summer construction:

Norm Lindgren - Terrace, Water & Sed Control Basin, Tile Outlet, Critical area planting = $4,374.83

6.D.2.b. SWCP Payments

Bob H submitted a completed tree planting for cost-share

Seth McGinn - 300 trees - $596.25

6.D.2.c. SWCP Cancellations

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

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

Attached is a quarterly invoice of our ice cameras and stage-only streamgages. These costs are split between Fremont, Dodge County, Papio, and LPN. No motion needs as this project is under contract.

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

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

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

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

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

FEMA BRIC program just announced their NOFO. Cotterell worked with Dodge County to submit a Notice of Interest to study the dike.
Cotterell is waiting on the last 10 loads of clean rip rap that we are cost sharing on. They expect the final loads in the next month and will send us a payment request once completed.

6.D.4. SHELL CREEK WATERSHED

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

The Christ Lutheran project recently received a COE permit. The permit will not allow tree removal until November 1st once the bats vacate on Halloween. Mainelli Wagner is currently working with Platte County on letting the bid package.

On 4/14 staff (Elliott, Andersen, and Maslonka) along with Bill Bos met with Eugene Goering and Arlis Plummer (siblings) to discuss a drainage issue on their property south of Platte Center. The issue relates to a wetland mitigation site owned/operated by NDOT along Highway 81 that is not adequately draining and causing high water issues on the Goering farm. According to Mr. Goering there is to be regular maintenance performed onsite to ensure water can flow sufficiently, but he believes not enough has been done. He was interested in installing a cistern with a pump with a line to a dry pit area within the wetland. We advised him that the NRD does not have a cost-share practice that would fit that scenario. We also advised him to research the public easements that were recorded to determine maintenance responsibilities.

Bill Bos submitted two new applications for onsite wastewater upgrade.
Platte Co: Mary Kay Wilke - 60% cost-share estimate = $9,900.00
Colfax Co: Elgin Bergt - 60% cost-share estimate = $9,500.00

Bill submitted paperwork for a completed onsite wastewater upgrade in Colfax Co: Lyle Klug - 60% cost-share payment = $9,813.03

Newman Grove and Schuyler submitted requests for supplies, attached. They would like them when they begin sampling, mid-May.

SCWIG is working to identify a project(s) to use up the remainder of our NET funds before 6/30 as we will get anything done on the Christ Lutheran project before then. Bill has a few leads that he is working on and we can use some funds on road signs in areas not awaiting school artwork. As such, an RFP was developed to fabricate 2 sign structures and print one sign (with SCWIG logo) with backerboard and install. This will be at the location on the east side or west side of Schuyler. The other structure that is fabricated will stored until school artwork is complete and printed next winter. Same timeframe regarding printing and installing the rest of the signs on existing structures. RFPs were sent to 14 sign companies and are due at 9:00 am on Monday 5/11. An agreement was also developed for property owners where signs will be located. A lease/agreement is now required before NDOT will issue a sign permit.

Motions are requested to approve a sign contractor and landowner agreement.

6.D.5. WAHOO CREEK WATERSHED

6.D.5.a. Construction Update

The monthly construction update for WCW sites 26A&B, 27:

- Riprap and type 47B sand hauled to 26B
- Shanahan continues foundation drains and seepage protection on 26B
- Shanahan over-excavated and filled in diversion channel on 26A allowing water to pass thru drawdown inlet.
- TCI poured 10' section of riser on 26A
- TCI placed 24" principal spillway on 26B. Water tested the pipe, and poured the pipe bedding. They plan on pouring the riser cradle the week of 5/4.
- Shanahan has site 26A embankment to an elevation which will allow riprap placement over the next week.

Thompson Construction has requested that project retainage be reduced from 10% to 5% for work previously completed through the remainder of the pay requests until the completion date of October 14, 2026. The project is approximately 60% completion without any material product issues. As outlined in Article 6 of the contract, current retainage in the amount of 10% shall be retained until substantial completion, and then goes down to 5% until final completion. Thompson's request would drop the retainage amount from 10% to 5% now until final completion. Current retainage amounts to approximately $290,000. If approved, a release of approximately $145,000 plus work completed for the month would be released to Thompson Construction in the next pay application. With this change total retainage for the project would go from approximately $434,000 to $217,000 until final completion. Contract change order is attached.

Photos attached of construction progress.
TCI invoice attached.
Olsson invoice for construction oversight attached.

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

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

Staff met with NRCS State engineering, and Olsson to discuss site 77 review comments from NRCS National Watershed Review. There was concern from Olsson that there would have to be another National review submittal based off of comments, however, Allen Gehring assured us that the final review will be done in state.

The primary concerns from Olsson from the review were: NE NRCS advised Olsson to use standard drawings for structural concrete calculations (riser), National NRCS requested using original drawings which would add a considerable amount of time to Olsson. NE NRCS said standard drawings are fine for final review.

There was a considerable amount of review tied to the geology aspect; earthquake potential, core samples, etc. NE NRCS is fine with what Olsson submitted and won't require any more soil boring or significant seismic study.

Olsson is wrapping up submittal of site 84 to DWEE. Site 77 will be next after Olsson completes revisions and NE NRCS signs off; planning for June submittal to DWEE.

Olsson received comments back on the Biological Assessment for our 404 permit and incorporated into the BA. We expect to submit to ACOE within the month. Olsson expects approval from ACOE in June.

Invoice attached.

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

Acquisition updates for the month:

Site 86 - Cejka

Site 66 - Library Foundation, C. Pestal, Maahs, Malousek (library access)

Olsson invoice attached

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

State NRCS secured an additional $910,000 which will cover the balance of TCI construction on the three structures currently being built. They are also in the process of requesting just over $8 million to cover construction on Site 77.

Attached is a request for the additional $910,000.

Also attached is an assurance of real property acquisition required for construction funding.

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

The Wahoo Creek 319 project has been sent in for its second review with DWEE.

The NRCS has begun giving me their program building courses to obtain job authority.

6.D.6. LOWER PLATTE RIVER CORRIDOR ALLIANCE

Attached is the draft budget for FY2027. Recently the districts discussed a tour of the Section 22 study area (Fremont to South Bend) for directors and state senators. $2,000 per district was discussed.

6.D.7. MORSE BLUFF FLOOD REDUCTION

Mainelli Wagner received confirmation that the project is not an active levy. They are working on laying out an alignment. They will need to survey hydraulic cross sections from FEMA map to correlate hydraulic model. Attached are invoices from Olsson for Real Estate Services and Mainelli Wagner for Design Services, all reimbursable through JEDI.

6.D.8. LESHARA DRAINAGE IMPROVEMENT

Leshara submitted a final payment request of $13,217.93 for phase II of their Ditch and Culvert Imporvement Project. A payment of $13,000 was made in February, 2026 toward phase II.

At the LPNNRD Board Meeting on 7/12/2021, the NRD approved the motion "To budget $31,000 in FY 2022 and another $31,000 in FY2023 to assist Leshara with their Drainage Improvement Project."

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

6.D.10. OTHER

7. Additional Action Items

8. Approval of Bills Pending

9. Consent Agenda Adoption

10. Comments from Directors/Guests

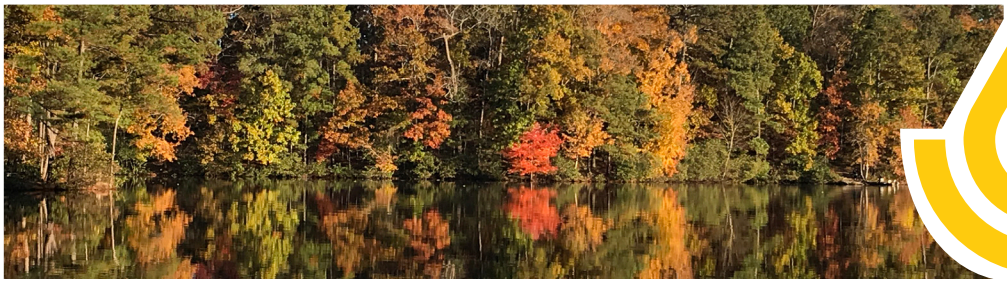
11. Meeting Establishment/Adjournment

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

USDA United States Department of Agriculture

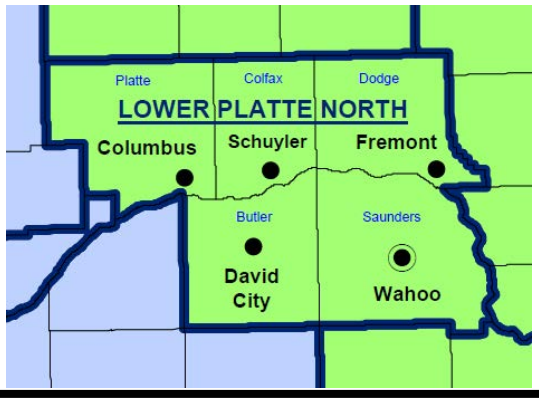
Conservation Update

Report to LPNNRD Manager
May, 2026



District Conservationist: Bryan Shupe

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



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

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

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

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

FY26 EQIP

In early April, I requested an additional $560,000 EQIP funds for our local fund pools. We received $500,000, bringing our local allocation to $2 million. Additionally, we received approximately $300,000 from statewide fund pools and $816,000 from the Regenerative Pilot Program (RPP).

Our total EQIP allocation to date is $3.1 million. From which, we pre-approved 51 applications. So far, we have obligated $1.38 million, and have another $700,000 progressing towards pre-obligation review.

I want to commend all offices for their outstanding work managing this significantly increased workload, driven in large part by the introduction of RPP.

Rob Lawson Returns from Detail

Rob Lawson, our NRCS State Conservationist, returned from his detail in Washington DC. We were in great hands with James Huntwork, who covered the State Conservationist duties while Rob was gone.

QAR

The Area Office staff will be in the Columbus and David City offices this week to conduct Quality Assurance Reviews. This occurs in at least one office in the NRD every year.

Detail Opportunities

NRCS has opened short-term leadership opportunities for our staff through an Acting Resource Conservationist (RC) details or temporary promotions. The announcement invites qualified Soil Conservationists or Natural Resource Specialists to serve up to 120 days providing day-to-day leadership and oversight in selected field offices—including Columbus.

NRCS is turning challenge into opportunity by offering short-term Acting Resource Conservationist details and temporary promotions that give our staff meaningful career growth while placing skilled employees exactly where they are needed most.

Annual Compliance Reviews

Staff will be in the field soon to complete random compliance reviews for FSA. We have about 40 reviews from last year that need a follow-up review.

There was a reduction in the number of status reviews nationwide this year. We received 90 tracts to review, which is about half the number that we normally do.

Butler - 12
Colfax - 14
Dodge - 12
Platte - 16
Saunders - 32

Natural Resources Conservation Service

Thank You Partners and Producers

Your contributions and partnership are second to none and you are essential to our mission:

Helping People Help the Land

USDA is an equal opportunity provider, employer, and lender.

Manager's Report – May 11, 2026

- As a reminder, our monthly board meetings through October will now begin at 6:00 pm.
- NRCS is processing our initial request for additional funding for construction funds on our first three Wahoo Creek Watershed sites. These funds, earmarked for construction only, will be utilized to complete construction on sites 26A, 26B and 27.
- We continue to work with State NRCS staff on WFPO funding to assist in completing construction of Wahoo Creek Watershed site 77. We have been notified there is a potential of $5-8 million in funding available and we are hoping to hear back from them by the end of June.
- At their last meeting, the Resource Commission approved a two-year dirt sales contract extension of our agreement with M.E. Collins. Plans are to complete all dirt sales from our Wanahoo property at the end of this most recent agreement.
- Management and Wanahoo staff have plans to spend down our remaining $21,087.74 NRDF obligated to LPNNRD on Summer projects in the park. These funds are a 60/40 cost-share and are what we used to build the Education Building and primitive cabins in the park. Plans are to create a sand volleyball court, basketball/pickleball court and pour concrete around the education building fire pit.
- On Saturday May 16, from 9:00 am – 1:00 pm LPNNRD is partnering with Grand Passage Sportsmen, an organization based out of North Bend, to hold their "Youth Fishing Day". This outstanding organization promotes the development of youth hunting, trapping and fishing to area children. 90+ youth are expected to attend and will be given fishing poles, tackleboxes and the opportunity to fish both from the banks as well as boats provided by the group. Grand Passage Sportsmen chose Wanahoo this year after utilizing a smaller, private pond in past years.
- After meeting with Congressman Bacon's staff in March and inviting him to visit our Wahoo Creek Watershed dam sites, he has taken us up on our offer. Monday June 1st, the Congressmen will be visiting our district and touring our construction sites 26A, 26B and 27. Any directors interested in joining us on the tour please notify me and we can get you added to the list.
- All Summer Wanahoo staff are now on duty and the camping and fishing traffic continues to grow steadily. A reminder to all directors, we have one campsite dedicated and offered free-of-charge to law enforcement, first responders and any NRD director in the state. If you or someone you know is interested in utilizing this free camp site, please let me know and we can get it scheduled.

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

LOWER PLATTE NORTH NRD MINUTES
BOARD MEETING
April 13, 2026

The regular monthly meeting of the Lower Platte North NRD Board of Directors was called to order at 6:00 p.m. at Lower Platte North NRD Office, Wahoo, NE on Monday, April 13, 2026.

1. NOTICE OF MEETING

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

The advanced notice of our April 13, 2026, board meeting was posted on the Lower Platte North NRD website and posted in the Fremont Tribune on April 3, 2026.

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

Pledge of Allegiance

2. ROLL CALL - INTRODUCTIONS

DIRECTORS PRESENT AND CONSTITUTING A QUORUM:

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

DIRECTORS ABSENT

Birkel	Goldsberry	Meduna
Saalfeld		

STAFF AND GUESTS:

Gottschalk	Breunig	Chapman
Lausterer	Heimann (Zoom)	Elliott
Andersen	Shupe	Beethe (Zoom)
Danielle Allen (Zoom)	L. Jha, JEO	Fujan
Schultz	Pillard (Zoom)	Sabatka (Zoom)
Jon Mohr		

3. APPROVAL OF AGENDA

4. COMMENTS - ADVISORS/GUESTS/DIRECTORS

a. Guest Comments

Fujan addressed the Board.

b. NRCS Report

Bryan Shupe gave the NRCS Report.

c. NARD Report

Hilger gave the NARD Report.

d. NRC Report - None

e. Manager Report

Gottschalk gave his monthly report.

f. Education Program
Jon Mohr, Speros (formerly LRE) updated the Board on Groundwater Modeling.

5. APPROVAL OF MINUTES
Tonnies, made the motion, seconded by Yosten, to approve the minutes from March 9, 2026, Board Meeting. Motion carried on consent agenda.

6. REPORT OF STANDING COMMITTEES
A. EXECUTIVE COMMITTEE REPORT
1. UNFINISHED BUSINESS - None

2. Meetings
a. Pending

b. Reports
1. NRD Open House – Update Given

2. NARD Washington DC Meeting – Update Given

3. Management Items
a. Director Absences – Update Given

b. Monthly Education Program – taken earlier

c. Office Seed/Sod Estimates
Olson made the motion, seconded by Lawrence, to accept the bid from Steager Lawn Service to place sod around the front and back of the office totaling $9,072. Motion carried all members present voting aye.

d. Wanahoo Amphitheater Project – Update Given

e. WCW Funding - Update Given

4. Equipment - None

5. Personnel
a. Assistant Water Manager Position
Tonnies made the motion, seconded by Yosten, to ratify the hiring of Nate Doresey to fill the newly created position of Water Resources Assistant Manager. Motion carried on consent agenda.

b. Returning Wanahoo Recreation Staff Wages
Tonnies made the motion, seconded by Yosten, to increase Wanahoo Summer Technician salaries to $16.00/hour if they have been employed for over two years and those under two years will be paid $15.50/hour. It is further recommended to increase Richard Mullan, Sharon Kremlacek and Abby Borchers' salaries by $1.00/hour effective immediately. Motion carried on consent agenda.

6. Finance
a. Approval of Financial Reports

Tonnies made the motion, seconded by Yosten, to approve the February Financial Statements as attached to the Executive Committee Minutes. Motion carried on consent agenda.

b. Approval of Managers' Expenses

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

c. Accounts Over 90 Days - Update Given

Tonnies made the motion, seconded by Yosten, that the April LPNNRD Executive Committee Minutes be received and placed on file. Motion carried on consent agenda.

B. OPERATIONS COMMITTEE REPORT

1. UNFINISHED BUSIINESS – None

2. HABITAT AND OTHER PROGRAMS – Update Given

3. OPERATION AND MAINTENANCE & OTHER ITEMS

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

Johnson, J. made the motion, seconded by Engel, to approve the second amendment to the agreement with HDR for Engineering Services for a non-structural alternative on Cottonwood 21-A adding $27,050. Motion carried all members present voting aye.

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

c. NET Grant for No-Till Grass Drill – Update Given

d. Lower Platte Weed Management Area

Tonnies made the motion, seconded by Saeger, to approve the Second Amendment to the Phragmites Management Interlocal Agreement between LPNNRD, LPSNRD and Papio-Missouri River NRD as attached to the Operations Committee Minutes. Motion carried all members present voting aye.

Tonnies made the motion, seconded by Yosten, to pay the $60,000 dues to the Papio Missouri River NRD for the management of invasive vegetation I the Lower Platte Basin. Motion carried on consent agenda.

4. ROCK AND JETTY – Update Given

5. LAKE WANAHOO

a. Lake Wanahoo Permit Sales - Update Given

b. Lake Wanahoo Camping Revenue – Update Given

c. Lake Wanahoo Memorial Benches

Tonnies made the motion, seconded by Yosten, to approve the purchase of 3 benches from Outdoor Recreation Products totaling $3,997.45 Motion carried on consent agenda.

d. Clint Johannes Education Building

Tonnies made the motion, seconded by Yosten, to approve the new rental rates as proposed for 2027 and 2027 effective Aril 15, 2026 as listed in the Operation Committee Minutes. Motion carried on consent agenda.

6. INFORMATION & EDUCATION

a. Information

1. Radio and Digital Ads – Update Given

2. Analytics – Update Given

3. County Fair Sponsorship

Tonnies made the motion, seconded by Yosten, to donate $500 each to the following local 2026 county fairs: Dodge County, Saunders County and Butler County. Motion carried on consent agenda.

b. Education

1. Past Events – Update Given

2. Upcoming Events – Update Given

3. Shell Creek Watershed Scholarship

Tonnies made the motion, seconded by Yosten, to approve $1,000 scholarships each to Hayden Bailey, Kailey Patzel and Aubree Whitaker. Motion carried on consent agenda.

7. RURAL WATER SYSTEMS

a. Colon

Tonnies made the motion, seconded by Yosten, to approve the proposed 2026 rate increase for Colon RWD as attached to the Operations Committee Minutes. Motion carried on consent agenda.

b. Bruno

Tonnies made the motion, seconded by Yosten, to approve the proposed 2026 rate increase for Bruno RWD as attached to the Operations Committee Minutes. Motion carried on consent agenda.

c. Other – Update Given

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

C. WATER COMMITTEE REPORT

1. UNFINISHED BUSINESS – NONE

2. REGULATORY

a. GROUNDWATER MANGEMENT AREA

1. Transfer Request in the Hydrologically Connected Area (Limited Development Area)

Hilger made the motion, seconded by McKnight, to approve Taylor Farms to transfer 15 acres from NW-NW-12-17-5E to SE-S-12-17-7E Dodge County. Motion carried all members present voting aye.

2. Irrigation Clarification in the Non-Hydrologically Connected (Normal Development Area) -Update Given

3. Transfer Request in the Restricted Development Areas

Hilger made the motion seconded by Tonnies, to allow the transfer of 40 acres for Greg Fujan from

Robert Shanahan located in the SE-SE-21-15-5E and NE-NE-28-15-5E to SW-SW-28-15-5E, Saunders County. Motion carried all members present voting aye.

4. Well Permit Program

5. Well Permits Requested for Duck Ponds

Hilger made the motion seconded by Johnson, J., to approve two high-capacity wells for Kalend McCurdy in the SE-NE-S34-17N-R3E and NW-SW-S35-17N-R3E, Butler County for the purpose of a duck pond. Stipulation on the well permits are; if interference complaints are received the wells will need to be shut down, installation of PVC tube for water level measurements and a water flow meter are to be installed. Motion carried.

AYE: Bailey, Hanson, Johnson, J., McKnight, Olson, Saeger, Seier, Tonnies
NAY: Engel, Harders, Hilger, Johnson, D., Lawrence, Yosten, Sabatka

6. Dewatering Well Permits – Update Given

7. Change of Water Use Policy – Update Given

8. Re-Certification of Irrigated Acres – Update Given

9. Cost-Share Programs – Update Given

10. Lower Platte River Basin Water Management Coalition – Update Given

b. Chemigation – Update Given

c. Ground Water Energy Levels – Update Given

d. Ground Water Quality Sampling

Tonnies made the motion, seconded by Yosten, to approve the quote from Fondriest Environmental Inc. for $1,180.21 for the purpose of updating the NRD in field water parameter meter as attached to the Water Committee Minutes. Motion carried on consent agenda.

3. GROUND WATER PROGRAMS

a. Decommissioned Well Program

1. Well Estimates – Update Given

2. Plugged Wells

Tonnies made the motion, seconded by Yosten, to approve payment to Mary Norton Trust for an Irrigation Well decommissioning for $1,073. Motion carried on consent agenda.

b. LOWER PLATTE NORTH NRD GROUND WATER STUDIES

1. Phase Area Update

Tonnies, made the motion, seconded by Yosten, to approve the following flow meter cost share payments to Timothy Rickert - $1,000; David Hahn - $1,000; Jeremy Theilen - $1,000 and Roger Wilshusen - $1,000. Motion carried on consent agenda.

2. Eastern Nebraska Water Resources Assessment (ENWRA) Update Given

3. Lower Platte River Consortium – Update Given

c. New Monitoring Wells

Hilger made the motion, seconded by Seier, to proceed with he bid offered by Dvoark Well Drilling to drill a new monitoring well in Newman Grove no to exceed $53,000. Motion carried all members present voting aye.

1. Newman Grove CSD Test Holes

Tonnies made the motion, seconded by Yosten, to pay Conservation and Survey Division $5,000 to dig a 400-foot test hole at the Newman Grove Monitoring Well Site on May 11th as outlined in the contract attached to the Water Committee Minutes. Motion carried on consent agenda.

d. Source Water Protection – Update Given

1. Transducer Agreement – Update Given

Tonnies made the motion, seconded by Yosten to payment InSitu the quoted price of $9,309.18 for the three transducers to be placed in Wellhead Protection Areas as attached to the Water Committee Minutes. Motion carried on consent agenda.

2. Malmo WHP – Update Given

e. Scoring Sheets and Water Quantity Project – Update Given

4. SURFACE WATER PROGRAM -Update Given

5. OTHER

a. Comments from the Public – None

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

D. PROJECTS COMMITTEE REPORT

1. UNFINISHED BUSINESS – NONE

2. SWCP

a. SWCP Application Approvals - None

d. SWCP Payments

Tonnies made the motion, seconded by Yosten, to approve the listed SWCP applications for DWEE reimbursement payment totaling $14,921.95 as listed in the Projects Committee Minutes. Motion carried on consent agenda.

e. SWCP Cancellations – None

f. Wahoo Creek Cost Share Approvals – None

3. JOINT WATER MANAGEMENT ADVISORY BOARD – Update Given

4. SHELL CREEK WATERSHED

a. Shell Creek Implementation – 319 and NET

Tonnies made the motion, seconded by Yosten, to approve septic system upgrade application to Lyle Klug for 60% cost-share $6,120. Motion carried on consent agenda.

6. WAHOO CREEK WATERSHED

a. Construction – Update Given

b. Dam Site Planning – Update Given

1. Design Olsson – Update Given

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

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

c. Water Quality – NWQI & 319 – Update Given

6. LOWER PLATTE RIVER COOIDOR ALLIANCE – Update Given

7. MORSE BLUFF FLOOD CONTROL PROJECT – Update Given

8. LESHARA DRAINAGE IMPROVEMENT – Update Given

9. EROSION AND SEDIMENT RULES AND REGULATIONS - None

10. RC&D Membership

Tonnies made the motion, seconded by Yosten, to renew our 2026 membership with the Nebraska Loess Hills RC&D totaling $350. Motion carried on consent agenda.

11. OTHER - None

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

7. ADDITIONAL ACTION ITEMS

7a. Office Generac Generator Warranty

Lawrence made the motion, seconded by Hanson, to purchase the 10-year extended warranty on our Generac Generator for a total cost of $3,446.00. Motion carried all members present voting aye.

7b. SWCP Payments

Tonnies made the motion, seconded by Olson, to approve a $10,289.72 SWCP payment to Tom Samek for the completed terrace/basin project. Motion carried all members present voting aye.

7c. Shell Creek Implementation – 319

Seier made the motion, seconded by Bailey, to approve 60% cost-share payment of $6,131.36 to Tom King for onsite wastewater upgrade. Motion carried all members present voting aye.

8. BILLS TO BE APPROVED

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

9. CONSENT AGENDA ADOPTION

Tonnies, made the motion, seconded by Yosten, to approve the April Consent Agenda. Motion carried.

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

ABSTAIN: Bailey

Item 6.D.5.b.2. - Real Estate – Olsson and Great Plains Appraisal was taken at this time.
Sabatka made the motion, seconded by McKnight, to go into Executive Session at 8:07 p.m. for the purposes of discussing Upper Wahoo Creek Watershed land rights and authorize the following to stay: Danielle Allen, Olsson; Legal Counsel Lausterer; and Staff: Gottschalk, Breunig, Elliott and Chapman. Motion carried all members present voting aye.

At 8:59 p.m. Sabatka recused himself from Executive Session.

Hanson made the motion, seconded by Bailey, to go out of executive session at 9:13 p.m. Motion carried all members present voting aye.

Hanson made the motion, seconded by Yosten, to authorize Chair Sabatka to sign purchase agreements with Emma Buechel and David Polk - Site 86, Bryan Machovec - Site 66 and Rezac Farms - Site 85. It was further recommended to authorize Secretary, Bill Saeger, to sign purchase agreement with Ryan and Melissa Sabatka - Site 86. Motion carried.

AYE: Bailey, Engel, Hanson, Harder, Hilger, Johnson, D., Johnson, J., Lawrence, McKnight, Olson, Saeger, Seier, Tonnies, Yosten
ABSTAIN: Sabatka

10. COMMENTS FROM DIRECTORS/GUESTS

11. MEETING ESTABLISHMENT AND ADJOURNMENT

The May Board of Directors Meeting will be held on Monday, May 11, 2026, 6:00 p.m. Meeting adjourned at 9:15 p.m.

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

The undersigned, the duly elected and acting Secretary of the Lower Platte North Natural Resources District (the "District"), hereby certifies that the foregoing is a true and correct copy of the minutes of the Meeting of the Board of Directors of the District held on April 13, 2026, that all of the matters and subjects discussed at the meeting were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the principal office of the District during normal business hours, and except for items of emergency nature, the agenda was not altered later than twenty-four (24) hours before the scheduled commencement of the meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the above minutes were in written form and available for public inspection within ten working days or prior to the next convened meeting, whichever occurred earlier; and, that reasonable efforts were made to provide all news media requesting notification of the meeting and of the time and place of said meeting and the subjects to be discussed at said meeting.

_____
Bill Saeger, Secretary

GMDA 2026 Summer Conference

GMDA Conference Registration Form

The Cotton Court Hotel in Lubbock, Texas – Hotel Booking Link Here!
July 21-23, 2026

Name	
Agency & Title	
Address	
City, State, & Zip Code	
Phone Number	
Email	

FULL CONFERENCE REGISTRATION
(Includes Tuesday Night Reception, Conference Including Breaks and Lunch on Wednesday and Thursday)

Before June 20, 2026, $500.00 _____
After June 20, 2026, $600.00 _____

Guest Name (if attending)	
Phone & Email	

GUEST REGISTRATION
(Includes Tuesday Reception, Wednesday and Thursday Lunch)

Before June 20, 2026, $250.00 _____
After June 20, 2026, $350.00 _____

TOTAL

Number of Persons: _____ **Total: $**_____

Please send registration form with payment to:
Panhandle Groundwater Conservation District
P.O. Box 637
White Deer, Texas 79097

*****To make payments over the phone, please call 806-883-2501. There will be a 3% processing fee.**

Nebraska's Natural Resources Districts
www.nrdnet.org
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8100 S. 15th St., Ste B
Lincoln, NE 68512
www.nrdnet.org
nard@nrdnet.org
402.471.7670



To: NRD Board of Directors, Staff and Conservation Partners
From: Nebraska Association of Resources Districts (NARD)
Re: NRD Basin Tour | June 8-9, 2026
Date: April 10, 2026

You're Invited, Register Now!

2026 NRD Basin Tour – South Platte Basin
Hosted by NARD in Partnership with the Platte Basin NRDs
Based in North Platte, Nebraska | June 8-9, 2026

The Nebraska Association of Resources Districts (NARD), in collaboration with the South Platte Basin NRDs, is pleased to invite you to the **2026 NRD Basin Tour**. This year we will be touring the proposed Perkins County Canal in the South Platte River Basin and learn how it will be tied into the existing canal and storage systems. The tour will begin in North Platte, NE, on June 8th, beginning at noon central time. Lunch will kick off the event.

Tentative Tour Details:

Monday, June 8
We will begin in North Platte and tour the Central Nebraska Public Power and Irrigation District (CNPPID) diversion and system. Along the way, to their first major storage structure below the diversion at Jeffery Lake, we will see the Fort McPherson National Cemetery and the site of the original Fort McPherson post used in the settlement days. At Jeffery Lake you will see the hydro facility and the original headquarter structures used by the engineers for construction of the system in the 1930s. We will also see the fire damage from the Cottonwood fires between Brady and Gothenburg.

We will continue down the Platte Basin to see the Dawson County Canal systems that are in partnership with the Central Platte NRD.

As we head down the basin, we will end up at Johnson Lake and Elwood Reservoir south of Lexington, which is operated by CNPPID. We will head back to North Platte, stopping for an evening meal in Gothenburg.

Tuesday, June 9
We leave North Platte and head to Colorado to see where the Perkins Canal diversion will be located. We will follow the South Platte River to the Western Canal diversion in Nebraska. The Perkins County Canal project will be able to tie in and supplement irrigation water to that existing Nebraska system.

We will then travel to Lake McConaughy north of Ogallala to view the storage and hydropower system. A lunch will be provided at the McConaughy Visitor Center. Traveling down the system, we will stop at NPPD's Paxton Diversion that moves water from the North Platte system under the city of Paxton, the South Platte River, and I-80, to NPPD's canal system feeding to Sutherland Reservoir. The Perkins County Canal system will feed into that canal to lower water demand on the North Platte River.

We will tour the Sutherland Reservoir where the water is used to cool Gerald Gentleman Station, Nebraska's largest electric-generating facility.

The water then flows in the Sutherland Canal to Lake Maloney south of North Platte to serve as a supply to NPPD's hydropower plants south of North Platte. Once discharged to the Platte River, the water flows in the Platte River about two miles before it is diverted into the CNPPID system, the point where we started Monday.

Registration Information:
To reserve your seat, please submit your completed registration form to the NARD office **by Wednesday, May 13th.** Space is limited and early registration is encouraged.

Registration Fee Includes:

- All meals, breaks and activities
- Motor coach transportation
- Monday night lodging *(NARD will arrange hotel accommodation)*

If you plan to arrive early and need a room for Sunday night, be sure to mark this on your registration form. All lodgings must be booked through NARD.

We look forward to seeing you in June!

Registration Form

Annual Basin Tour – South Platte River Basin, June 8-9, 2026



Registration deadline is Wednesday, May 13. Cancellations after Wednesday, May 20th are non-refundable.

Basin Tour registration fee will include the following:

- Monday, June 8: Lunch, conservation tour, snacks, beverages, activities, evening group dinner and hotel.
- Tuesday, June 9: Breakfast at the hotel, conservation tour, lunch, snacks, and beverages.

Registration options:

- Registration - with single room occupancy - $510 per person
- Registration - with double room occupancy - $360 per person. Use this if registering two people to one sleeping room.
- Registration – with NO HOTEL accommodation – $360 per person. If you live in the area and don't need hotel accommodation, use this option to register for the tour.

For those arriving on Sunday for the NARD board meeting, or for the Basin Tour, you must reserve your Sunday night lodging with NARD. Use this form to add Sunday lodging. This is an extra fee not included with basin tour registration.

NRD: _____

	Extra Sunday night Stay at Tru by Hilton - $ 145 (not included in Basin Tour registration)	Basin Tour Registration. Circle single or double occupancy (for each person registering)
Name: _____ Title: _____	Extra Sunday night – June 7	Basin Tour Reg – Single/Double
Name: _____ Title: _____	Extra Sunday night – June 7	Basin Tour Reg – Single/Double
Name: _____ Title: _____	Extra Sunday night – June 7	Basin Tour Reg – Single/Double
Name: _____ Title: _____	Extra Sunday night – June 7	Basin Tour Reg – Single/Double
Name: _____ Title: _____	Extra Sunday night – June 7	Basin Tour Reg – Single/Double
Name: _____ Title: _____	Extra Sunday night – June 7	Basin Tour Reg – Single/Double

List any special needs, including dietary restrictions: _____

Tour registration cost per person:

Extra Sunday night, June 7th lodging at Tru by Holton. Number of rooms needed - _____ x $ 145 = _____

Basin Tour Registration = Single room occupancy. Number of registrations - _____ x $ 510 = _____

Basin Tour Registration = Double room occupancy. Number of registrations - _____ x $ 360 = _____

Basin Tour Registration = NO HOTEL accommodation. Number of registrations - ____ x $ 360 = _____

Total submitted = _____

Submit payment and registration to: **NARD, 8100 S. 15th St., Ste B, Lincoln, NE 68512. Register prior to May 13 (cancellations are non-refundable after May 20).**

Lawrence

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

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

I hereby request that the Board of Directors excuse my absence at the Regular Meeting of the Board scheduled on 9th **day of** March, 2026 **for the following reason:**

Out of State on business.

Dated the 13 **day of** April, 2026.

David Lawrence

Board Member, Lower Platte North NRD

2026 Director Absences
* Approved Absence

January	February	March	Virtual - April	May	June
Harders*	Hanson^	Lawrence	Birkel		
	McKnight^	Tonnies*	Goldsberry		
			Meduna		
			Saalfeld		
			Harders ^		

July	August	September	October	November	December
^ Zoom Attendance					
* Apporved Absence					

2025 Director Absences
* Approved Absence

January	February	March	April	May	June
Engel	Bailey *		Engel	Johnson, D.	Tonnies (NARD Tour
Johnson, D. *	Birkel^		Johnson, D.	Saalfeld	
	Johnson, D. *		Olson		
	Saalfeld *		Saeger		
	Yosten *				

July	August	September/Virtual	October /Virtual	November/Virtual	December
Engel	Bailey	Johnson, D.	Harders	Harders^	Olson
Tonnies		Lawrence	Johnson, D	Meduna	
		Tonnies	Yosten	Sabatka	
^ Zoom Attendance					

2024 Director Absences
* Approved Absence

January -Virtual	February	March-Virtual 3/11	March Virtual 3/28	April	May	June
Kavan		Lawrence ^	Saeger ^	Johnson, D. *	Bailey*	Bailey*
		Saalfeld		McKnight*^	Lawrence^	Engel*
		Tnnies ^		Olson	Yosten*	Hilger^
				Saalfeld		Johnson, D.*
				Tonnies*^		Meduna*
				Yosten*		Saeger^*
						Yosten*

July	August	September		October - Virtual	November	December
Sabatka	Engel^	Goldsberry		Birkel^	Meduna	Birkel
	Johnson, D.^			Engel^		Olson
				Johnson, D.		Yosten
				Lawrence^		
				Saeger		
				Tonnies^		
March Declared Zoom Mtg						
^ Zoom Attendance						

2023 Director Absences
* Approved Absence

January	February	March	April	May	June
Saalfeld*	Saalfeld	Olson	Bailey ^	Engel	Meduna
	Saeger *		Birkel	Johnson, D.	Sabatka
	Seier		Seier ^	Kavan	Saeger
				Meduna	
				Sabatka	

July	August	September	October	November	December
Meduna*	Bailey	Johnson, D.	Bailey	Johnson, D.	Goldsberry
McKnight ~*	Birkel	Meduna	Johnson, D.		Kavan
Tonnies	Engel	McKnight #	Kavan		Lawrence
Yosten	Kavan	Olson	Olson #		Thompson
			Yosten		Yosten

^ Bailey and Seier were attending Shell Creek Group Tour

~ McKnight attending GMDA Meeting

Participated via Zoom

Financial Statements and Accountant's Compilation Report

Lower Platte North Natural Resources District

March 31, 2026

HBE

CPAs & Consultants | Wealth Management

HBE 360

Client Accounting & CFO Solutions

ACCOUNTANT'S COMPILATION REPORT

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

Management is responsible for the accompanying financial statements of the Lower Platte North Natural Resources District, which comprise the Statements of Net Position as of March 31, 2026, and the related Statements of Activities for the month and nine months then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements, nor were we required to perform any procedures to verify the accuracy or the completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

HBE LLP

Lincoln, Nebraska

April 30, 2026

Lower Platte North NRD
Statements of Net Position

	Natural Resources District As of 03/31/2026	Rural Water-Bruno As of 03/31/2026	Rural Water-Colon As of 03/31/2026	All Districts As of 03/31/2026
Assets				
Current Assets				
Cash and Cash Equivalents				
101000 - Change Box	0.00	60.00	90.00	150.00
101200 - Change Box - Game & Parks	150.00	0.00	0.00	150.00
101300 - Change Box - Lake Wanahoo	825.00	0.00	0.00	825.00
102001 - Cash - Union Bank	156,382.64	0.00	0.00	156,382.64
103000 - Cash - County Treasurer	155,732.19	0.00	0.00	155,732.19
104000 - Cash - Education Building Res.	13,485.00	0.00	0.00	13,485.00
111100 - Investments - NRD - NPAIT	2,745.83	0.00	0.00	2,745.83
111105 - Union Bank STFIT	2,183,334.96	0.00	0.00	2,183,334.96
Total Cash and Cash Equivalents	2,512,655.62	60.00	90.00	2,512,805.62
Accounts Receivable, Net				
Accounts Receivable				
105000 - Accounts Receivable	878,099.59	4,360.90	7,577.58	890,038.07
105060 - Due from Bruno Water Fund	177,228.85	0.00	0.00	177,228.85
105070 - Due from Colon Water Fund	(6,952.98)	0.00	0.00	(6,952.98)
109000 - Taxes Receivable	2,889,075.31	0.00	0.00	2,889,075.31
Total Accounts Receivable	3,937,450.77	4,360.90	7,577.58	3,949,389.25
Total Accounts Receivable, Net	3,937,450.77	4,360.90	7,577.58	3,949,389.25
Inventory				
165503 - Rural Water Inventory	0.00	6,389.25	9,583.86	15,973.11
Total Inventory	0.00	6,389.25	9,583.86	15,973.11
Prepaid Expenses				
116000 - Prepaid Expenses	141,510.61	0.00	0.00	141,510.61
Total Prepaid Expenses	141,510.61	0.00	0.00	141,510.61
Other Current Assets				
111225 - Investments - Borrow Fund - NPAIT	169,108.95	0.00	0.00	169,108.95
111250 - Investments - Alliance GIS Project	8,932.01	0.00	0.00	8,932.01
111550 - Investments - Elkhorn Breakout	152,807.68	0.00	0.00	152,807.68
111600 - Investments - Wanahoo SRA	471,403.92	0.00	0.00	471,403.92
111650 - Investments - Colon Reserve NPAIT	0.00	0.00	10,034.66	10,034.66
Total Other Current Assets	802,252.56	0.00	10,034.66	812,287.22
Total Current Assets	7,393,869.56	10,810.15	27,286.10	7,431,965.81
Fixed Assets, Net of Depreciation				
Fixed Assets				
140210 - Water Line Capital Improvement	0.00	726,156.51	1,180,075.05	1,906,231.56
140226 - Colon Water Loan Fees	0.00	0.00	2,000.00	2,000.00
160000 - Conservation Property	123,971.00	0.00	0.00	123,971.00
161000 - Land	14,646,802.58	0.00	0.00	14,646,802.58
162000 - Infrastructure	33,545,283.31	0.00	0.00	33,545,283.31
162500 - Land Improvements	623,922.90	0.00	0.00	623,922.90
163000 - Buildings	6,225,777.20	0.00	0.00	6,225,777.20
165000 - Machinery & Equipment	147,617.67	0.00	0.00	147,617.67
165100 - Machinery & Equipment - O & M	753,970.59	0.00	0.00	753,970.59
165200 - Machinery & Equipment - Water	345,887.45	0.00	0.00	345,887.45
165300 - Machinery & Equipment - Projects	87,917.52	0.00	0.00	87,917.52
165400 - Machinery & Equipment - I & E	2,628.66	0.00	0.00	2,628.66
165505 - Rural Water Equipment	0.00	20,511.18	30,766.78	51,277.96
165507 - Lake Wanahoo Equipment	66,743.35	0.00	0.00	66,743.35
167000 - Auto and Truck	394,060.97	0.00	0.00	394,060.97
169000 - Equipment	5,892.79	0.00	0.00	5,892.79
169100 - Office Equipment	103,947.58	0.00	0.00	103,947.58
169200 - Computer Equipment	87,301.47	0.00	0.00	87,301.47
169300 - GIS Equipment	13,422.53	0.00	0.00	13,422.53

Lower Platte North NRD
Statements of Net Position

	Natural Resources District As of 03/31/2026	Rural Water-Bruno As of 03/31/2026	Rural Water-Colon As of 03/31/2026	All Districts As of 03/31/2026
169400 - Director's Computers	2,903.67	0.00	0.00	2,903.67
169500 - Master Data Base Water	340,295.00	0.00	0.00	340,295.00
169700 - GW Monitoring Equipment	129,185.43	0.00	0.00	129,185.43
Total Fixed Assets	57,647,531.67	746,667.69	1,212,841.83	59,607,041.19
Accumulated Depreciation				
140228 - Accum Depr - Colon Loan Fees	0.00	0.00	891.73	891.73
162900 - Accum Depr - Infra. & Land Imp.	5,357,429.97	0.00	0.00	5,357,429.97
164000 - Accum Depr - Buildings	278,941.67	0.00	0.00	278,941.67
165700 - Accum Depr - Water Line	0.00	162,151.91	311,482.90	473,634.81
166000 - Accum Depr - Machinery & Equipment	734,646.93	15,283.41	22,924.86	772,855.20
168000 - Accum Depr - Auto & Truck	268,293.09	0.00	0.00	268,293.09
169550 - Accum Depr - Master DB Water	152,147.73	0.00	0.00	152,147.73
170000 - Accum Depr - Office Equipment	130,356.85	0.00	0.00	130,356.85
Total Accumulated Depreciation	6,921,816.24	177,435.32	335,299.49	7,434,551.05
Total Property and Equipment	50,725,715.43	569,232.37	877,542.34	52,172,490.14
Total Assets	**$ 58,119,584.99**	**$ 580,042.52**	**$ 904,828.44**	**$ 59,604,455.95**
Liabilities and Fund Balance				
Liabilities				
Current Liabilities				
Accounts Payable				
201000 - Accounts Payable	266,632.22	2,403.51	2,819.17	271,854.90
201100 - Sewer Collections Payable	0.00	0.00	8,024.25	8,024.25
202060 - Due to General Fund	0.00	177,228.85	(6,952.98)	170,275.87
Total Accounts Payable	266,632.22	179,632.36	3,890.44	450,155.02
Accrued Liabilities				
200700 - Colon RW Accrued Interest	0.00	0.00	409.14	409.14
206001 - Accrued Compensated Absences	251,470.81	4,192.66	6,288.99	261,952.46
Total Accrued Liabilities	251,470.81	4,192.66	6,698.13	262,361.60
Other Current Liabilities				
204000 - Deposits	100.00	400.00	3,700.00	4,200.00
204500 - Deferred Income	17,795.76	0.00	0.00	17,795.76
204600 - Education Building Deposits	13,485.00	0.00	0.00	13,485.00
207300 - Sales Tax Payable	673.73	98.77	217.37	989.87
207304 - Sales Tax Payable Czechland	19.84	0.00	0.00	19.84
207305 - Lodging Tax Czechland	18.50	0.00	0.00	18.50
207306 - Sales Tax Payable Wanahoo	368.57	0.00	0.00	368.57
207307 - Lodging Tax Wanahoo	335.06	0.00	0.00	335.06
Total Other Current Liabilities	32,796.46	498.77	3,917.37	37,212.60
Total Current Liabilities	550,899.49	184,323.79	14,505.94	749,729.22
Long Term Liabilities				
Note Payable - Long Term				
200600 - Note Payable - Colon Rural Water	0.00	0.00	18,881.89	18,881.89
Total Long Term Note Payable	0.00	0.00	18,881.89	18,881.89
Total Long Term Liabilities	0.00	0.00	18,881.89	18,881.89
Total Liabilities	550,899.49	184,323.79	33,387.83	768,611.11
Fund Balances				
Net Assets				
Net Assets - Not Designated	48,463,633.70	385,812.72	870,459.68	49,719,906.10
Net Assets - Designated				

See Accountant's Compilation Report

Lower Platte North NRD
Statements of Net Position

	Natural Resources District As of 03/31/2026	Rural Water-Bruno As of 03/31/2026	Rural Water-Colon As of 03/31/2026	All Districts As of 03/31/2026
12 - Districtwide Flood Reduction	3,000,000.00	0.00	0.00	3,000,000.00
8 - Farm Bill Tech Assistance	125,191.00	0.00	0.00	125,191.00
10 - Groundwater Sinking	100,000.00	0.00	0.00	100,000.00
4 - Intergov'tl Emergency Repair	100,000.00	0.00	0.00	100,000.00
13 - Joint Water Mgmt E Fremont	440,000.00	0.00	0.00	440,000.00
11 - Large Structure O&M	200,000.00	0.00	0.00	200,000.00
5 - Project Op and Maintenance	100,000.00	0.00	0.00	100,000.00
6 - Shell Creek Land Treatment	100,000.00	0.00	0.00	100,000.00
7 - Water Studies	30,000.00	0.00	0.00	30,000.00
Total Net Assets - Designated	4,195,191.00	0.00	0.00	4,195,191.00
Total Net Assets	52,658,824.70	385,812.72	870,459.68	53,915,097.10
Change in Net Position	4,909,860.80	9,906.01	980.93	4,920,747.74
Total Fund Balances	57,568,685.50	395,718.73	871,440.61	58,835,844.84
Total Liabilities and Fund Balance	**$ 58,119,584.99**	**$ 580,042.52**	**$ 904,828.44**	**$ 59,604,455.95**

Lower Platte North NRD
Statements of Activities
For the Month Ended

	Natural Resources District Month Ending 03/31/2026	Rural Water-Bruno Month Ending 03/31/2026	Rural Water-Colon Month Ending 03/31/2026	All Districts Month Ending 03/31/2026
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	0.00	0.00	0.00	0.00
303209 - Shell Creek Phase II 319 - NDEE	0.00	0.00	0.00	0.00
303210 - Shell Creek Phase II - 319 DEQ	0.00	0.00	0.00	0.00
303225 - Wahoo Creek WS PL566	99,710.10	0.00	0.00	99,710.10
303250 - Water Smart Grant	0.00	0.00	0.00	0.00
303400 - Sand and Duck 319	0.00	0.00	0.00	0.00
303475 - Cottonwood 319	0.00	0.00	0.00	0.00
303960 - Hazard Mitigation - Federal	0.00	0.00	0.00	0.00
303961 - FEMA - Flood Funds	44,164.68	0.00	0.00	44,164.68
303966 - FEMA - Hazard Mitigation Plan Update	0.00	0.00	0.00	0.00
303962 - NEMA - Flood Funds	0.00	0.00	0.00	0.00
303963 - FEMA - 428 Funds	0.00	0.00	0.00	0.00
303964 - Federal - NRCS	0.00	0.00	0.00	0.00
303965 - Federal Wanahoo - Stilling	0.00	0.00	0.00	0.00
303967 - SWP - NWQI	0.00	0.00	0.00	0.00
Total Federal Income	**$ 143,874.78**	**$ 0.00**	**$ 0.00**	**$ 143,874.78**
State Income				
301201 - Natural Resources WQ Fund	32,569.33	0.00	0.00	32,569.33
301202 - Decommissioned Wells	1,048.49	0.00	0.00	1,048.49
301203 - Motor Vehicle Pro-Rate	4,053.60	0.00	0.00	4,053.60
301309 - Water Sustainability Fund	10,200.00	0.00	0.00	10,200.00
301310 - Shell Creek NET	2,045.35	0.00	0.00	2,045.35
301325 - JEDI Funding	405,440.83	0.00	0.00	405,440.83
301330 - Nitrogen Reduction Incentive Act - DNR	44,086.00	0.00	0.00	44,086.00
301326 - Morse Bluff JEDI	1,615.00	0.00	0.00	1,615.00
Total State Income	**501,058.60**	**0.00**	**0.00**	**501,058.60**
Local Income				
304105 - Education Building Rent	1,747.50	0.00	0.00	1,747.50
304112 - Dirt Sales - Wanahoo	723.46	0.00	0.00	723.46
Total Local Income	**2,470.96**	**0.00**	**0.00**	**2,470.96**
Rural Water Income				
304240 - Water Sales	0.00	4,010.50	5,166.60	9,177.10
304295 - Colon Sewer Fees	0.00	0.00	2,674.75	2,674.75
304261 - Other Revenue	0.00	2.10	(880.81)	(878.71)
Total Rural Water Income	**0.00**	**4,012.60**	**6,960.54**	**10,973.14**
Property Tax Income				
305100 - General Fund Property Taxes-Boone	792.02	0.00	0.00	792.02
305200 - General Fund Property Taxes-Butler	94.38	0.00	0.00	94.38
305300 - General Fund Property Taxes-Colfax	179.24	0.00	0.00	179.24
305400 - General Fund Property Taxes-Dodge	511.92	0.00	0.00	511.92
305500 - General Fund Property Taxes-Madison	12.09	0.00	0.00	12.09
305600 - General Fund Property Taxes-Platte	(163.08)	0.00	0.00	(163.08)
305700 - General Fund Property Taxes-Saunders	204.86	0.00	0.00	204.86
Total Property Tax Income	**1,631.43**	**0.00**	**0.00**	**1,631.43**
Investment Income				
311350 - Interest - NPAIT Elkhorn	463.38	0.00	0.00	463.38
311400 - Interest - NPAIT Wanahoo SRA	1,429.51	0.00	0.00	1,429.51
311500 - Interest - NPAIT NRD	8.37	0.00	0.00	8.37
311600 - Interest - STFIT NRD	7,276.17	0.00	0.00	7,276.17
311700 - Interest - UBT NRD	49.91	0.00	0.00	49.91
304350 - Colon RW Interest - NPAIT	0.00	0.00	30.42	30.42
Total Investment Income	**9,227.34**	**0.00**	**30.42**	**9,257.76**
Miscellaneous Income				
309400 - Sales - Other	375.00	0.00	0.00	375.00
310200 - Czechland Camping Fees	206.36	0.00	0.00	206.36
310201 - Wanahoo Park Permits	3,598.50	0.00	0.00	3,598.50
310202 - Lake Wanahoo Camping	6,169.37	0.00	0.00	6,169.37
315000 - RWD Administrative Fees	458.86	0.00	0.00	458.86
316000 - Employee/Director Reimb	(86.28)	0.00	0.00	(86.28)
318000 - Special Project Income	445.00	0.00	0.00	445.00
Total Miscellaneous Income	**11,166.81**	**0.00**	**0.00**	**11,166.81**
Total Income	**669,429.92**	**4,012.60**	**6,990.96**	**680,433.48**

See Accountant's Compilation Report

Lower Platte North NRD
Statements of Activities
For the Month Ended

	Natural Resources District Month Ending 03/31/2026	Rural Water-Bruno Month Ending 03/31/2026	Rural Water-Colon Month Ending 03/31/2026	All Districts Month Ending 03/31/2026
Expenses				
Administration Expenses				
Dues & Membership				
410202 - Dues & Membership - NACD	148.00	0.00	0.00	148.00
410203 - Dues - NARD	2,838.17	0.00	0.00	2,838.17
Total Dues & Membership	**2,986.17**	**0.00**	**0.00**	**2,986.17**
Fees and Licenses				
410302 - NRD Fees And Licenses	90.00	0.00	0.00	90.00
410304 - NRD Union Bank Fees	90.76	0.00	0.00	90.76
Total Fees and Licenses	**180.76**	**0.00**	**0.00**	**180.76**
Insurance				
410501 - Insurance-Auto	1,211.08	0.00	0.00	1,211.08
410502 - Insurance-Errors & Omissions	447.50	0.00	0.00	447.50
410504 - Insurance-Liability	5,629.79	0.00	0.00	5,629.79
410505 - Insurance-Property	4,707.18	0.00	0.00	4,707.18
Total Insurance	**11,995.55**	**0.00**	**0.00**	**11,995.55**
Interest Expense				
410600 - Interest Expense	0.00	0.00	68.19	68.19
Total Interest Expense	**0.00**	**0.00**	**68.19**	**68.19**
Legal Notices				
410701 - Legal Notices	131.42	0.00	0.00	131.42
Total Legal Notices	**131.42**	**0.00**	**0.00**	**131.42**
Maintenance Contracts				
410800 - Maintenance Contracts	549.51	0.00	0.00	549.51
Total Maintenance Contracts	**549.51**	**0.00**	**0.00**	**549.51**
Office Supply & Expense				
410901 - Copier Supplies	244.95	0.00	0.00	244.95
410902 - Office Supplies & Equip	41.07	0.00	0.00	41.07
410906 - Office Expense - Other	71.92	0.00	0.00	71.92
Total Office Supply & Expense	**357.94**	**0.00**	**0.00**	**357.94**
Computer Supply & Expense				
411002 - Computer Consultant	2,034.45	0.00	0.00	2,034.45
411004 - Computer Software	807.52	0.00	0.00	807.52
411006 - Email	580.80	0.00	0.00	580.80
Total Computer Supply & Expense	**3,422.77**	**0.00**	**0.00**	**3,422.77**
Postage				
411200 - Postage	1,039.90	0.00	0.00	1,039.90
Total Postage	**1,039.90**	**0.00**	**0.00**	**1,039.90**
Professional Services				
411301 - Prof Serv-Accounting	7,904.85	0.00	0.00	7,904.85
411304 - Prof Serv-Legal - General	2,062.00	0.00	0.00	2,062.00
411311 - Washington Expense	2,400.00	0.00	0.00	2,400.00
Total Professional Services	**12,366.85**	**0.00**	**0.00**	**12,366.85**
Rent Expense				
411400 - Rent Expense	284.22	0.00	0.00	284.22
Total Rent Expense	**284.22**	**0.00**	**0.00**	**284.22**
Telephone Expense				
411601 - Telephone - Cellular	931.49	0.00	0.00	931.49
411602 - Local Phone & Internet	547.64	0.00	0.00	547.64
Total Telephone Expense	**1,479.13**	**0.00**	**0.00**	**1,479.13**
Utilities				
411700 - Utilities Expense	1,315.24	0.00	0.00	1,315.24
Total Utilities	**1,315.24**	**0.00**	**0.00**	**1,315.24**
Total Administration Expenses	**36,109.46**	**0.00**	**68.19**	**36,177.65**
Information & Education Expenses				
Education				
420104 - Outdoor Classrooms	321.75	0.00	0.00	321.75
420109 - Education Outreach	193.94	0.00	0.00	193.94
Total Education	**515.69**	**0.00**	**0.00**	**515.69**
Information				
420208 - Miscellaneous	(284.22)	0.00	0.00	(284.22)
420209 - Ktic Ad	523.00	0.00	0.00	523.00
420211 - E-Ads	500.00	0.00	0.00	500.00

Lower Platte North NRD
Statements of Activities
For the Month Ended

	Natural Resources District Month Ending 03/31/2026	Rural Water-Bruno Month Ending 03/31/2026	Rural Water-Colon Month Ending 03/31/2026	All Districts Month Ending 03/31/2026
420212 - TV Promotion	1,065.00	0.00	0.00	1,065.00
Total Information	**1,803.78**	**0.00**	**0.00**	**1,803.78**
Other				
420404 - Promotional Materials	749.30	0.00	0.00	749.30
420405 - Recognition Banquet & Awards	285.69	0.00	0.00	285.69
Total Other	**1,034.99**	**0.00**	**0.00**	**1,034.99**
Total Information & Education Expenses	**3,354.46**	**0.00**	**0.00**	**3,354.46**
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	3,687.33	0.00	0.00	3,687.33
430102 - Auto & Truck R&M	619.83	0.00	0.00	619.83
Total Auto and Truck	**4,307.16**	**0.00**	**0.00**	**4,307.16**
Building Maintenance				
430201 - Bldg Maintenance	153.58	0.00	0.00	153.58
430202 - Office Cleaning	525.00	0.00	0.00	525.00
430203 - Garbage Maintenance	101.72	0.00	0.00	101.72
Total Building Maintenance	**780.30**	**0.00**	**0.00**	**780.30**
Operation and Maintenance				
430401 - Czechland & Homestead	1,269.42	0.00	0.00	1,269.42
430402 - Equipment Upkeep	568.41	0.00	0.00	568.41
430403 - Operation & Maintenance	399.23	0.00	0.00	399.23
430404 - Tree Supplies	117.00	0.00	0.00	117.00
430406 - Wanahoo Park Operation	66,548.78	0.00	0.00	66,548.78
430408 - Wanahoo Rec Mgmt	1,970.34	0.00	0.00	1,970.34
430409 - Lake Wanahoo Education Building	955.14	0.00	0.00	955.14
Total Operation and Maintenance	**71,828.32**	**0.00**	**0.00**	**71,828.32**
Other				
430804 - O&M One-Call Services	6.29	0.00	0.00	6.29
Total Other	**6.29**	**0.00**	**0.00**	**6.29**
Total Operation & Maintenance	**76,922.07**	**0.00**	**0.00**	**76,922.07**
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	772.30	0.00	0.00	772.30
440102 - Director Mileage Expense	3,637.34	0.00	0.00	3,637.34
440104 - Computer Stipend	1,275.00	0.00	0.00	1,275.00
Total Director Expense	**5,684.64**	**0.00**	**0.00**	**5,684.64**
Employee Benefits				
440301 - Dental Insurance	1,592.81	0.00	0.00	1,592.81
440302 - Health Insurance	28,946.09	0.00	0.00	28,946.09
440303 - Retirement Benefit - 414H	6,864.10	0.00	0.00	6,864.10
440304 - Retirement Benefit - 457 Plan	684.25	0.00	0.00	684.25
440306 - Workmans Comp Benefit	2,000.83	0.00	0.00	2,000.83
440307 - Employee Benefits - Other	(30.86)	0.00	0.00	(30.86)
440309 - Flexible Spending Fee	20.00	0.00	0.00	20.00
Total Employee Benefits	**40,077.22**	**0.00**	**0.00**	**40,077.22**
Payroll Taxes				
440401 - FICA - ER	5,844.34	0.00	0.00	5,844.34
440402 - Medicare - ER	1,366.81	0.00	0.00	1,366.81
Total Payroll Taxes	**7,211.15**	**0.00**	**0.00**	**7,211.15**
Personnel Expense				
440501 - Personnel Meeting Exp	4,659.44	0.00	0.00	4,659.44
440502 - Personnel Mileage Exp	229.10	0.00	0.00	229.10
Total Personnel Expense	**4,888.54**	**0.00**	**0.00**	**4,888.54**
Salaries				
440601 - Salaries - Administration	21,486.82	0.00	0.00	21,486.82
440602 - Salaries - Clerical	2,507.58	0.00	0.00	2,507.58
440604 - Salaries - I & E	9,478.14	0.00	0.00	9,478.14
440605 - Salaries - Op & Maint	17,598.26	0.00	0.00	17,598.26
440606 - NRCS Support	13,330.47	0.00	0.00	13,330.47
440607 - Salaries - Projects	8,659.20	0.00	0.00	8,659.20
440608 - Salaries - Water	28,314.39	0.00	0.00	28,314.39
440616 - Lake Wanhoo Park Op.	3,815.76	0.00	0.00	3,815.76
Total Salaries	**105,190.62**	**0.00**	**0.00**	**105,190.62**
Total Personnel Expenses	**163,052.17**	**0.00**	**0.00**	**163,052.17**

Lower Platte North NRD
Statements of Activities
For the Month Ended

	Natural Resources District Month Ending 03/31/2026	Rural Water-Bruno Month Ending 03/31/2026	Rural Water-Colon Month Ending 03/31/2026	All Districts Month Ending 03/31/2026
Water Expenses				
Groundwater Management Plan				
460102 - GWMP - Information & Education	75.00	0.00	0.00	75.00
460103 - GWMP - Nitrogen Classes	25.75	0.00	0.00	25.75
460110 - Basin Wide Water Plan	833.33	0.00	0.00	833.33
Total Groundwater Management Plan	**934.08**	**0.00**	**0.00**	**934.08**
Groundwater Programs				
460203 - GW Levels	7.40	0.00	0.00	7.40
460204 - GW Quality Program	417.74	0.00	0.00	417.74
460213 - GW Memberships and Subscriptions	1,458.33	0.00	0.00	1,458.33
Total Groundwater Programs	**1,883.47**	**0.00**	**0.00**	**1,883.47**
Special Projects				
460504 - ENWRA	2,500.00	0.00	0.00	2,500.00
460519 - Hydrological Study	17,000.00	0.00	0.00	17,000.00
460522 - Groundwater Management Plan Rev	2,607.25	0.00	0.00	2,607.25
460525 - Nitrogen Reduction Incentive Act Expense	44,086.00	0.00	0.00	44,086.00
Total Special Projects	**66,193.25**	**0.00**	**0.00**	**66,193.25**
Land Treatment				
450803 - Shell Creek Watershed Plan 319	2,045.35	0.00	0.00	2,045.35
450805 - Shell Creek Phase I (New)	1,615.00	0.00	0.00	1,615.00
Total Land Treatment	**3,660.35**	**0.00**	**0.00**	**3,660.35**
Total Water Expenses	**72,671.15**	**0.00**	**0.00**	**72,671.15**
Rural Water District Expenses				
570201 - Water Purchase	0.00	1,693.87	732.74	2,426.61
570204 - Testing	0.00	291.28	436.92	728.20
570208 - Lpnnrd Adm. Fee	0.00	200.53	258.33	458.86
570210 - Health/Life/Vision/LTD - ER	0.00	202.67	304.00	506.67
570211 - Dental - ER	0.00	21.72	32.59	54.31
570212 - 414H ER Contributions	0.00	71.90	107.84	179.74
570215 - ER Social Security Tax	0.00	110.33	167.83	278.16
570216 - ER Medicare Tax	0.00	25.80	39.25	65.05
570217 - Salaries	0.00	274.65	374.34	648.99
570219 - Fees And Licenses	0.00	17.12	25.69	42.81
570220 - Rural Water One-Call	0.00	2.69	0.00	2.69
570223 - Rural Water Gasoline	0.00	60.19	24.67	84.86
570224 - Rural Water Personnel Meeting	0.00	294.42	441.64	736.06
570308 - Colon Meter House Expense	0.00	0.00	74.21	74.21
570309 - Colon Sewer Collections	0.00	0.00	2,674.75	2,674.75
Total Rural Water District Expenses	**0.00**	**3,267.17**	**5,694.80**	**8,961.97**
Capital Expenditures - Small Items				
480105 - Capital Outlay Small Items (Equipment)	499.99	0.00	0.00	499.99
Total Capital Expenditures - Small Items	**499.99**	**0.00**	**0.00**	**499.99**
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	75,594.75	677.91	1,432.90	77,705.56
908350 - Amortization Expense - Colon	0.00	0.00	4.17	4.17
Total Depreciation	**75,594.75**	**677.91**	**1,437.07**	**77,709.73**
Total Depreciation Expense	**75,594.75**	**677.91**	**1,437.07**	**77,709.73**
Total Expenses	**428,204.05**	**3,945.08**	**7,200.06**	**439,349.19**
Total Change in Net Position	**$ 241,225.87**	**$ 67.52**	**$ (209.10)**	**$ 241,084.29**

See Accountant's Compilation Report

Lower Platte North NRD
Statements of Activities
For the Periods Ended

	Natural Resources District Year To Date 03/31/2026	Rural Water-Bruno Year To Date 03/31/2026	Rural Water-Colon Year To Date 03/31/2026	All Districts Year To Date 03/31/2026
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	70,858.69	0.00	0.00	70,858.69
303209 - Shell Creek Phase II 319 - NDEE	0.00	0.00	0.00	0.00
303210 - Shell Creek Phase II - 319 DEQ	0.00	0.00	0.00	0.00
303225 - Wahoo Creek WS PL566	272,239.43	0.00	0.00	272,239.43
303250 - Water Smart Grant	0.00	0.00	0.00	0.00
303400 - Sand and Duck 319	0.00	0.00	0.00	0.00
303475 - Cottonwood 319	0.00	0.00	0.00	0.00
303960 - Hazard Mitigation - Federal	12,848.60	0.00	0.00	12,848.60
303961 - FEMA - Flood Funds	139,906.87	0.00	0.00	139,906.87
303966 - FEMA - Hazard Mitigation Plan Update	0.00	0.00	0.00	0.00
303962 - NEMA - Flood Funds	11,673.44	0.00	0.00	11,673.44
303963 - FEMA - 428 Funds	(199.75)	0.00	0.00	(199.75)
303964 - Federal - NRCS	16,633.39	0.00	0.00	16,633.39
303965 - Federal Wanahoo - Stilling	0.00	0.00	0.00	0.00
303967 - SWP - NWQI	0.00	0.00	0.00	0.00
Total Federal Income	**$ 523,960.67**	**$ 0.00**	**$ 0.00**	**$ 523,960.67**
State Income				
301201 - Natural Resources WQ Fund	42,819.93	0.00	0.00	42,819.93
301202 - Decommissioned Wells	3,278.48	0.00	0.00	3,278.48
301203 - Motor Vehicle Pro-Rate	6,818.21	0.00	0.00	6,818.21
301309 - Water Sustainability Fund	48,600.00	0.00	0.00	48,600.00
301310 - Shell Creek NET	131,401.86	0.00	0.00	131,401.86
301321 - NET Grant	55,920.00	0.00	0.00	55,920.00
301325 - JEDI Funding	3,665,260.77	0.00	0.00	3,665,260.77
301900 - State Grant - NE Buffer Strip	57,884.26	0.00	0.00	57,884.26
304100 - Lake Wanahoo - Other	21,937.31	0.00	0.00	21,937.31
301330 - Nitrogen Reduction Incentive Act - DNR	44,086.00	0.00	0.00	44,086.00
301326 - Morse Bluff JEDI	1,615.00	0.00	0.00	1,615.00
Total State Income	**4,079,621.82**	**0.00**	**0.00**	**4,079,621.82**
Local Income				
304105 - Education Building Rent	13,860.00	0.00	0.00	13,860.00
304112 - Dirt Sales - Wanahoo	6,980.41	0.00	0.00	6,980.41
304500 - JWMAB	12,126.00	0.00	0.00	12,126.00
Total Local Income	**32,966.41**	**0.00**	**0.00**	**32,966.41**
Rural Water Income				
304240 - Water Sales	0.00	45,858.25	38,950.55	84,808.80
304275 - Colon Hook Up Fees	0.00	0.00	3,194.20	3,194.20
304295 - Colon Sewer Fees	0.00	0.00	24,299.75	24,299.75
304261 - Other Revenue	0.00	(5.07)	(175.12)	(180.19)
Total Rural Water Income	**0.00**	**45,853.18**	**66,269.38**	**112,122.56**
Property Tax Income				
305100 - General Fund Property Taxes-Boone	119,887.95	0.00	0.00	119,887.95
305200 - General Fund Property Taxes-Butler	376,783.09	0.00	0.00	376,783.09
305300 - General Fund Property Taxes-Colfax	316,774.59	0.00	0.00	316,774.59
305400 - General Fund Property Taxes-Dodge	1,030,180.55	0.00	0.00	1,030,180.55
305500 - General Fund Property Taxes-Madison	49,987.26	0.00	0.00	49,987.26
305600 - General Fund Property Taxes-Platte	420,191.27	0.00	0.00	420,191.27
305700 - General Fund Property Taxes-Saunders	1,155,671.64	0.00	0.00	1,155,671.64
Total Property Tax Income	**3,469,476.35**	**0.00**	**0.00**	**3,469,476.35**
Investment Income				
311350 - Interest - NPAIT Elkhorn	4,433.33	0.00	0.00	4,433.33
311400 - Interest - NPAIT Wanahoo SRA	15,062.33	0.00	0.00	15,062.33
311500 - Interest - NPAIT NRD	79.60	0.00	0.00	79.60
311600 - Interest - STFIT NRD	43,578.51	0.00	0.00	43,578.51
311700 - Interest - UBT NRD	479.24	0.00	0.00	479.24
304350 - Colon RW Interest - NPAIT	0.00	0.00	291.16	291.16
Total Investment Income	**63,633.01**	**0.00**	**291.16**	**63,924.17**
Miscellaneous Income				
309100 - Sales - Trees	2,351.25	0.00	0.00	2,351.25
309350 - Sales - Well Permits	1,350.00	0.00	0.00	1,350.00
309360 - Sales - Sample Kits	1,970.00	0.00	0.00	1,970.00
309400 - Sales - Other	1,350.00	0.00	0.00	1,350.00

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	Natural Resources District Year To Date 03/31/2026	Rural Water-Bruno Year To Date 03/31/2026	Rural Water-Colon Year To Date 03/31/2026	All Districts Year To Date 03/31/2026
309500 - Equipment Rent	2,632.90	0.00	0.00	2,632.90
310000 - Chemigation Permits	850.00	0.00	0.00	850.00
310100 - Check Valve Sales	297.76	0.00	0.00	297.76
310200 - Czechland Camping Fees	8,203.40	0.00	0.00	8,203.40
310201 - Wanahoo Park Permits	29,882.00	0.00	0.00	29,882.00
310202 - Lake Wanahoo Camping	88,253.79	0.00	0.00	88,253.79
313000 - Miscellaneous Income	31,464.50	0.00	0.00	31,464.50
315000 - RWD Administrative Fees	4,240.46	0.00	0.00	4,240.46
316000 - Employee/Director Reimb	769.14	0.00	0.00	769.14
317000 - Loss Or Gain On Sale Of Assets	27,100.00	0.00	0.00	27,100.00
318000 - Special Project Income	3,445.00	0.00	0.00	3,445.00
Total Miscellaneous Income	**204,160.20**	**0.00**	**0.00**	**204,160.20**
Total Income	**8,373,818.46**	**45,853.18**	**66,560.54**	**8,486,232.18**
Expenses				
Administration Expenses				
Bonds				
410100 - Bonds	40.00	0.00	0.00	40.00
Total Bonds	**40.00**	**0.00**	**0.00**	**40.00**
Dues & Membership				
410202 - Dues & Membership - NACD	1,332.00	0.00	0.00	1,332.00
410203 - Dues - NARD	25,474.31	0.00	0.00	25,474.31
410204 - Dues - NWRA	1,950.00	0.00	0.00	1,950.00
410205 - Dues & Membership - Other	965.17	0.00	0.00	965.17
Total Dues & Membership	**29,721.48**	**0.00**	**0.00**	**29,721.48**
Fees and Licenses				
410302 - NRD Fees And Licenses	509.19	0.00	0.00	509.19
410304 - NRD Union Bank Fees	640.52	0.00	0.00	640.52
Total Fees and Licenses	**1,149.71**	**0.00**	**0.00**	**1,149.71**
Insurance				
410501 - Insurance-Auto	11,608.47	0.00	0.00	11,608.47
410502 - Insurance-Errors & Omissions	4,122.75	0.00	0.00	4,122.75
410504 - Insurance-Liability	51,327.54	0.00	0.00	51,327.54
410505 - Insurance-Property	40,870.05	0.00	0.00	40,870.05
Total Insurance	**107,928.81**	**0.00**	**0.00**	**107,928.81**
Interest Expense				
410600 - Interest Expense	0.00	0.00	621.73	621.73
Total Interest Expense	**0.00**	**0.00**	**621.73**	**621.73**
Legal Notices				
410701 - Legal Notices	1,168.01	0.00	0.00	1,168.01
Total Legal Notices	**1,168.01**	**0.00**	**0.00**	**1,168.01**
Maintenance Contracts				
410800 - Maintenance Contracts	4,147.91	0.00	0.00	4,147.91
Total Maintenance Contracts	**4,147.91**	**0.00**	**0.00**	**4,147.91**
Office Supply & Expense				
410901 - Copier Supplies	936.59	0.00	0.00	936.59
410902 - Office Supplies & Equip	1,711.99	0.00	0.00	1,711.99
410903 - Franklin Supplies	81.50	0.00	0.00	81.50
410904 - Letterhead, Envelopes & Forms	2,819.33	0.00	0.00	2,819.33
410905 - Reference Books	546.00	0.00	0.00	546.00
410906 - Office Expense - Other	24,497.74	0.00	0.00	24,497.74
Total Office Supply & Expense	**30,593.15**	**0.00**	**0.00**	**30,593.15**
Computer Supply & Expense				
411002 - Computer Consultant	15,670.60	0.00	0.00	15,670.60
411003 - Computer Repairs & Parts	259.80	0.00	0.00	259.80
411004 - Computer Software	8,644.25	0.00	0.00	8,644.25
411006 - Email	4,421.00	0.00	0.00	4,421.00
411011 - Computers & Equipment	18,080.35	0.00	0.00	18,080.35
411012 - Website Design & Hosting	6,032.00	0.00	0.00	6,032.00
Total Computer Supply & Expense	**53,108.00**	**0.00**	**0.00**	**53,108.00**
Postage				
411200 - Postage	4,310.64	0.00	0.00	4,310.64
Total Postage	**4,310.64**	**0.00**	**0.00**	**4,310.64**
Professional Services				
411301 - Prof Serv-Accounting	72,765.00	0.00	0.00	72,765.00

Lower Platte North NRD
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411304 - Prof Serv-Legal - General	12,434.00	0.00	0.00	12,434.00
411311 - Washington Expense	21,500.00	0.00	0.00	21,500.00
Total Professional Services	**106,699.00**	**0.00**	**0.00**	**106,699.00**
Rent Expense				
411400 - Rent Expense	1,136.88	0.00	0.00	1,136.88
Total Rent Expense	**1,136.88**	**0.00**	**0.00**	**1,136.88**
Support to Organizations				
411501 - Locally Lead Conservation Groups	1,250.00	0.00	0.00	1,250.00
Total Support to Organizations	**1,250.00**	**0.00**	**0.00**	**1,250.00**
Telephone Expense				
411601 - Telephone - Cellular	8,223.71	0.00	0.00	8,223.71
411602 - Local Phone & Internet	5,334.55	0.00	0.00	5,334.55
Total Telephone Expense	**13,558.26**	**0.00**	**0.00**	**13,558.26**
Utilities				
411700 - Utilities Expense	7,002.25	0.00	0.00	7,002.25
Total Utilities	**7,002.25**	**0.00**	**0.00**	**7,002.25**
Total Administration Expenses	**361,814.10**	**0.00**	**621.73**	**362,435.83**
Information & Education Expenses				
Education				
420103 - Land & Range Judging Contest	1,262.41	0.00	0.00	1,262.41
420104 - Outdoor Classrooms	321.75	0.00	0.00	321.75
420106 - Miscellaneous Education Expense	341.16	0.00	0.00	341.16
420107 - Water Testing Event	144.00	0.00	0.00	144.00
420109 - Education Outreach	2,748.98	0.00	0.00	2,748.98
Total Education	**4,818.30**	**0.00**	**0.00**	**4,818.30**
Information				
420201 - Annual Report/Viaduct	14,818.19	0.00	0.00	14,818.19
420208 - Miscellaneous	(115.47)	0.00	0.00	(115.47)
420209 - Ktic Ad	2,467.00	0.00	0.00	2,467.00
420211 - E-Ads	3,780.00	0.00	0.00	3,780.00
420212 - TV Promotion	1,265.00	0.00	0.00	1,265.00
Total Information	**22,214.72**	**0.00**	**0.00**	**22,214.72**
Scholarships and Grants				
420307 - Shell Crk Watershd Scholarship	1,000.00	0.00	0.00	1,000.00
420308 - Pollinator Program	80.87	0.00	0.00	80.87
420309 - Middle/High School Natural Resources Grant	4,500.00	0.00	0.00	4,500.00
Total Scholarships and Grants	**5,580.87**	**0.00**	**0.00**	**5,580.87**
Other				
420401 - Art Supplies	28.45	0.00	0.00	28.45
420402 - Cooperative Projects/Donations	460.87	0.00	0.00	460.87
420404 - Promotional Materials	2,033.45	0.00	0.00	2,033.45
420405 - Recognition Banquet & Awards	285.69	0.00	0.00	285.69
420407 - Cooperative Partnerships	796.77	0.00	0.00	796.77
Total Other	**3,605.23**	**0.00**	**0.00**	**3,605.23**
Total Information & Education Expenses	**36,219.12**	**0.00**	**0.00**	**36,219.12**
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	14,710.13	0.00	0.00	14,710.13
430102 - Auto & Truck R&M	16,894.31	0.00	0.00	16,894.31
Total Auto and Truck	**31,604.44**	**0.00**	**0.00**	**31,604.44**
Building Maintenance				
430201 - Bldg Maintenance	8,909.96	0.00	0.00	8,909.96
430202 - Office Cleaning	4,290.00	0.00	0.00	4,290.00
430203 - Garbage Maintenance	965.48	0.00	0.00	965.48
Total Building Maintenance	**14,165.44**	**0.00**	**0.00**	**14,165.44**
Operation and Maintenance				
430401 - Czechland & Homestead	10,980.09	0.00	0.00	10,980.09
430402 - Equipment Upkeep	8,032.41	0.00	0.00	8,032.41
430403 - Operation & Maintenance	7,436.93	0.00	0.00	7,436.93
430404 - Tree Supplies	117.00	0.00	0.00	117.00
430406 - Wanahoo Park Operation	78,612.98	0.00	0.00	78,612.98
430407 - Monitoring Wanahoo Dam	17,950.05	0.00	0.00	17,950.05
430408 - Wanahoo Rec Mgmt	42,580.30	0.00	0.00	42,580.30
430409 - Lake Wanahoo Education Building	6,205.69	0.00	0.00	6,205.69

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	Natural Resources District Year To Date 03/31/2026	Rural Water-Bruno Year To Date 03/31/2026	Rural Water-Colon Year To Date 03/31/2026	All Districts Year To Date 03/31/2026
Total Operation and Maintenance	**171,915.45**	**0.00**	**0.00**	**171,915.45**
Project Repairs				
430503 - Project Repairs - Other	14,641.66	0.00	0.00	14,641.66
Total Project Repairs	**14,641.66**	**0.00**	**0.00**	**14,641.66**
Steam Bank Stabilization				
430602 - Stream Bank - Platte/Elkhorn Rivers	4,000.00	0.00	0.00	4,000.00
Total Steam Bank Stabilization	**4,000.00**	**0.00**	**0.00**	**4,000.00**
Other				
430802 - Stock For Resale - Trees	570.50	0.00	0.00	570.50
430804 - O&M One-Call Services	30.60	0.00	0.00	30.60
Total Other	**601.10**	**0.00**	**0.00**	**601.10**
Total Operation & Maintenance	**236,928.09**	**0.00**	**0.00**	**236,928.09**
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	15,513.28	0.00	0.00	15,513.28
440102 - Director Mileage Expense	10,400.04	0.00	0.00	10,400.04
440104 - Computer Stipend	3,825.00	0.00	0.00	3,825.00
Total Director Expense	**29,738.32**	**0.00**	**0.00**	**29,738.32**
Director Per Diem				
440200 - Director Per Diem	12,740.00	0.00	0.00	12,740.00
Total Director Per Diem	**12,740.00**	**0.00**	**0.00**	**12,740.00**
Employee Benefits				
440301 - Dental Insurance	15,804.30	0.00	0.00	15,804.30
440302 - Health Insurance	274,361.70	0.00	0.00	274,361.70
440303 - Retirement Benefit - 414H	67,191.52	0.00	0.00	67,191.52
440304 - Retirement Benefit - 457 Plan	3,148.50	0.00	0.00	3,148.50
440305 - Tuition Reimbursement	6,000.00	0.00	0.00	6,000.00
440306 - Workmans Comp Benefit	17,816.97	0.00	0.00	17,816.97
440307 - Employee Benefits - Other	(84.87)	0.00	0.00	(84.87)
440309 - Flexible Spending Fee	180.00	0.00	0.00	180.00
Total Employee Benefits	**384,418.12**	**0.00**	**0.00**	**384,418.12**
Payroll Taxes				
440401 - FICA - ER	60,751.54	0.00	0.00	60,751.54
440402 - Medicare - ER	14,302.97	0.00	0.00	14,302.97
Total Payroll Taxes	**75,054.51**	**0.00**	**0.00**	**75,054.51**
Personnel Expense				
440501 - Personnel Meeting Exp	23,660.24	0.00	0.00	23,660.24
440502 - Personnel Mileage Exp	1,104.80	0.00	0.00	1,104.80
440503 - Safety Committee	292.20	0.00	0.00	292.20
440504 - Personnel Uniform Exp	1,176.98	0.00	0.00	1,176.98
Total Personnel Expense	**26,234.22**	**0.00**	**0.00**	**26,234.22**
Salaries				
440601 - Salaries - Administration	203,151.99	0.00	0.00	203,151.99
440602 - Salaries - Clerical	23,696.63	0.00	0.00	23,696.63
440603 - Employee Recognition Program	700.00	0.00	0.00	700.00
440604 - Salaries - I & E	89,568.42	0.00	0.00	89,568.42
440605 - Salaries - Op & Maint	170,570.59	0.00	0.00	170,570.59
440606 - NRCS Support	123,482.27	0.00	0.00	123,482.27
440607 - Salaries - Projects	81,829.44	0.00	0.00	81,829.44
440608 - Salaries - Water	296,165.85	0.00	0.00	296,165.85
440616 - Lake Wanhoo Park Op.	73,837.81	0.00	0.00	73,837.81
Total Salaries	**1,063,003.00**	**0.00**	**0.00**	**1,063,003.00**
Total Personnel Expenses	**1,591,188.17**	**0.00**	**0.00**	**1,591,188.17**
Projects Expenses				
Inter-Governmental				
450114 - Trails	2,000.00	0.00	0.00	2,000.00
450119 - JWMAB Dodge Co	36,132.80	0.00	0.00	36,132.80
450123 - Hazard Mitigation Update	13,765.00	0.00	0.00	13,765.00
Total Inter-Governmental	**51,897.80**	**0.00**	**0.00**	**51,897.80**
Special Projects				
450309 - SA No-Till Conf/Shell Creek	1,000.00	0.00	0.00	1,000.00
Total Special Projects	**1,000.00**	**0.00**	**0.00**	**1,000.00**
Other Projects				
450711 - Leshara	13,000.00	0.00	0.00	13,000.00

Lower Platte North NRD
Statements of Activities
For the Periods Ended

	Natural Resources District Year To Date 03/31/2026	Rural Water-Bruno Year To Date 03/31/2026	Rural Water-Colon Year To Date 03/31/2026	All Districts Year To Date 03/31/2026
Total Other Projects	**13,000.00**	**0.00**	**0.00**	**13,000.00**
Platte River Corridor Alliance				
411101 - PRCA - Administration	5,137.00	0.00	0.00	5,137.00
411129 - USGS Monitoring at Leshara	8,000.00	0.00	0.00	8,000.00
Total Platte River Corridor Alliance	**13,137.00**	**0.00**	**0.00**	**13,137.00**
Total Projects Expenses	**79,034.80**	**0.00**	**0.00**	**79,034.80**
Water Expenses				
Groundwater Management Plan				
460101 - GWMP - Cost - Share	3,925.45	0.00	0.00	3,925.45
460102 - GWMP - Information & Education	574.02	0.00	0.00	574.02
460103 - GWMP - Nitrogen Classes	234.02	0.00	0.00	234.02
460104 - GWMP - Permits	75.00	0.00	0.00	75.00
460110 - Basin Wide Water Plan	7,499.99	0.00	0.00	7,499.99
Total Groundwater Management Plan	**12,308.48**	**0.00**	**0.00**	**12,308.48**
Groundwater Programs				
460201 - Decommissioned Wells	5,926.59	0.00	0.00	5,926.59
460203 - GW Levels	72.45	0.00	0.00	72.45
460204 - GW Quality Program	8,122.37	0.00	0.00	8,122.37
460206 - Monitoring Wells	5,111.81	0.00	0.00	5,111.81
460213 - GW Memberships and Subscriptions	1,458.33	0.00	0.00	1,458.33
Total Groundwater Programs	**20,691.55**	**0.00**	**0.00**	**20,691.55**
Regulatory				
460301 - Chemigation	36.30	0.00	0.00	36.30
Total Regulatory	**36.30**	**0.00**	**0.00**	**36.30**
Surface Water Programs				
460403 - Stream Flow	12,769.00	0.00	0.00	12,769.00
Total Surface Water Programs	**12,769.00**	**0.00**	**0.00**	**12,769.00**
Special Projects				
460504 - ENWRA	22,500.00	0.00	0.00	22,500.00
460519 - Hydrological Study	81,000.00	0.00	0.00	81,000.00
460522 - Groundwater Management Plan Rev	38,404.75	0.00	0.00	38,404.75
460525 - Nitrogen Reduction Incentive Act Expense	44,086.00	0.00	0.00	44,086.00
470101 - NRD Rural Water - Studies	6,000.00	0.00	0.00	6,000.00
Total Special Projects	**191,990.75**	**0.00**	**0.00**	**191,990.75**
Land Treatment				
450201 - Ne Buffer Strip	57,884.26	0.00	0.00	57,884.26
450803 - Shell Creek Watershed Plan 319	200,777.02	0.00	0.00	200,777.02
450805 - Shell Creek Phase I (New)	1,615.00	0.00	0.00	1,615.00
Total Land Treatment	**260,276.28**	**0.00**	**0.00**	**260,276.28**
Total Water Expenses	**498,072.36**	**0.00**	**0.00**	**498,072.36**
Rural Water District Expenses				
570201 - Water Purchase	0.00	18,439.64	10,192.77	28,632.41
570204 - Testing	0.00	1,086.28	609.92	1,696.20
570206 - Repair	0.00	0.00	254.69	254.69
570207 - Other Expenses	0.00	0.00	(30.00)	(30.00)
570208 - Lpnnrd Adm. Fee	0.00	2,292.92	1,947.54	4,240.46
570210 - Health/Life/Vision/LTD - ER	0.00	1,824.03	2,736.00	4,560.03
570211 - Dental - ER	0.00	195.48	293.31	488.79
570212 - 414H ER Contributions	0.00	718.98	1,078.42	1,797.40
570215 - ER Social Security Tax	0.00	1,465.22	1,469.54	2,934.76
570216 - ER Medicare Tax	0.00	247.79	343.69	591.48
570217 - Salaries	0.00	2,322.27	5,415.88	7,738.15
570219 - Fees And Licenses	0.00	112.75	169.15	281.90
570220 - Rural Water One-Call	0.00	10.24	27.88	38.12
570221 - Rural Water Hand Tools & Supplies	0.00	0.00	1,353.88	1,353.88
570223 - Rural Water Gasoline	0.00	416.33	329.03	745.36
570224 - Rural Water Personnel Meeting	0.00	670.42	1,005.64	1,676.06
570231 - Rural Water Equipment Upkeep	0.00	21.59	82.42	104.01
570232 - Rural Water Compensated Absences	0.00	22.04	0.00	22.04
570308 - Colon Meter House Expense	0.00	0.00	877.50	877.50
570309 - Colon Sewer Collections	0.00	0.00	23,867.00	23,867.00
Total Rural Water District Expenses	**0.00**	**29,845.98**	**52,024.26**	**81,870.24**
Capital Expenditures - Small Items				
480105 - Capital Outlay Small Items (Equipment)	1,350.14	0.00	0.00	1,350.14

Lower Platte North NRD
Statements of Activities
For the Periods Ended

	Natural Resources District Year To Date 03/31/2026	Rural Water-Bruno Year To Date 03/31/2026	Rural Water-Colon Year To Date 03/31/2026	All Districts Year To Date 03/31/2026
Total Capital Expenditures - Small Items	**1,350.14**	**0.00**	**0.00**	**1,350.14**
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	659,350.88	6,101.19	12,896.10	678,348.17
908350 - Amortization Expense - Colon	0.00	0.00	37.52	37.52
Total Depreciation	**659,350.88**	**6,101.19**	**12,933.62**	**678,385.69**
Total Depreciation Expense	**659,350.88**	**6,101.19**	**12,933.62**	**678,385.69**
Total Expenses	**3,463,957.66**	**35,947.17**	**65,579.61**	**3,565,484.44**
Total Change in Net Position	**$ 4,909,860.80**	**$ 9,906.01**	**$ 980.93**	**$ 4,920,747.74**

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

	Month Ending 03/31/2026 MTD Actual	Year To Date 03/31/2026 FYTD Actual	Annual Budget June 30, 2026 FY2026	$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Income					
Federal Income					
303206 - Wahoo Creek 319 Grant	0.00	0.00	50,000.00	(50,000.00)	0.00 %
303207 - Shell Creek 319 Grant	0.00	70,858.69	361,046.00	(290,187.31)	19.63 %
303225 - Wahoo Creek WS PL566	99,710.10	272,239.43	1,350,000.00	(1,077,760.57)	20.17 %
303960 - Hazard Mitigation - Federal	0.00	12,848.60	14,000.00	(1,151.40)	91.78 %
303961 - FEMA - Flood Funds	44,164.68	139,906.87	750,000.00	(610,093.13)	18.65 %
303962 - NEMA - Flood Funds	0.00	11,673.44	125,000.00	(113,326.56)	9.34 %
303963 - FEMA - 428 Funds	0.00	(199.75)	951,000.00	(951,199.75)	(0.02) %
303964 - Federal - NRCS	0.00	16,633.39	425,000.00	(408,366.61)	3.91 %
303967 - SWP - NWQI	0.00	0.00	60,000.00	(60,000.00)	0.00 %
Total Federal Income	**143,874.78**	**523,960.67**	**4,086,046.00**	**(3,562,085.33)**	**12.82 %**
State Income					
301201 - Natural Resources WQ Fund	32,569.33	42,819.93	50,000.00	(7,180.07)	85.64 %
301202 - Decommissioned Wells	1,048.49	3,278.48	5,000.00	(1,721.52)	65.57 %
301203 - Motor Vehicle Pro-Rate	4,053.60	6,818.21	8,400.00	(1,581.79)	81.17 %
301309 - Water Sustainability Fund	10,200.00	48,600.00	92,000.00	(43,400.00)	52.83 %
301310 - Shell Creek NET	2,045.35	131,401.86	196,818.00	(65,416.14)	66.76 %
301321 - NET Grant	0.00	55,920.00	27,960.00	27,960.00	200.00 %
301325 - JEDI Funding	405,440.83	3,665,260.77	4,500,000.00	(834,739.23)	81.45 %
301900 - State Grant - NE Buffer Strip	0.00	57,884.26	62,000.00	(4,115.74)	93.36 %
304100 - Lake Wanahoo - Other	0.00	21,937.31	25,000.00	(3,062.69)	87.75 %
301330 - Nitrogen Reduction Incentive Act - DNR	44,086.00	44,086.00	0.00	44,086.00	0.00 %
301326 - Morse Bluff JEDI	1,615.00	1,615.00	0.00	1,615.00	0.00 %
Total State Income	**501,058.60**	**4,079,621.82**	**4,967,178.00**	**(887,556.18)**	**82.13 %**
Local Income					
304105 - Education Building Rent	1,747.50	13,860.00	17,000.00	(3,140.00)	81.53 %
304112 - Dirt Sales - Wanahoo	723.46	6,980.41	7,500.00	(519.59)	93.07 %
304400 - Flow Meter Maint. Reimb.	0.00	0.00	500.00	(500.00)	0.00 %
304500 - JWMAB	0.00	12,126.00	17,223.00	(5,097.00)	70.41 %
Total Local Income	**2,470.96**	**32,966.41**	**42,223.00**	**(9,256.59)**	**78.08 %**
Property Tax Income					
305100 - General Fund Property Taxes-Boone	792.02	119,887.95	96,000.00	23,887.95	124.88 %
305200 - General Fund Property Taxes-Butler	94.38	376,783.09	370,000.00	6,783.09	101.83 %
305300 - General Fund Property Taxes-Colfax	179.24	316,774.59	318,500.00	(1,725.41)	99.46 %
305400 - General Fund Property Taxes-Dodge	511.92	1,030,180.55	1,064,000.00	(33,819.45)	96.82 %
305500 - General Fund Property Taxes-Madison	12.09	49,987.26	48,500.00	1,487.26	103.07 %
305600 - General Fund Property Taxes-Platte	(163.08)	420,191.27	401,000.00	19,191.27	104.79 %
305700 - General Fund Property Taxes-Saunders	204.86	1,155,671.64	1,185,000.00	(29,328.36)	97.53 %
Total Property Tax Income	**1,631.43**	**3,469,476.35**	**3,483,000.00**	**(13,523.65)**	**99.61 %**
Investment Income					
311350 - Interest - NPAIT Elkhorn	463.38	4,433.33	6,000.00	(1,566.67)	73.89 %
311400 - Interest - NPAIT Wanahoo SRA	1,429.51	15,062.33	25,000.00	(9,937.67)	60.25 %
311500 - Interest - NPAIT NRD	8.37	79.60	100.00	(20.40)	79.60 %
311600 - Interest - STFIT NRD	7,276.17	43,578.51	120,000.00	(76,421.49)	36.32 %
311700 - Interest - UBT NRD	49.91	479.24	800.00	(320.76)	59.91 %
Total Investment Income	**9,227.34**	**63,633.01**	**151,900.00**	**(88,266.99)**	**41.89 %**
Miscellaneous Income					

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

	Month Ending 03/31/2026 MTD Actual	Year To Date 03/31/2026 FYTD Actual	Annual Budget June 30, 2026 FY2026	$ Difference Annual Budget	Percentage Annual Budget
309100 - Sales - Trees	0.00	2,351.25	16,000.00	(13,648.75)	14.70 %
309350 - Sales - Well Permits	0.00	1,350.00	1,500.00	(150.00)	90.00 %
309360 - Sales - Sample Kits	0.00	1,970.00	4,000.00	(2,030.00)	49.25 %
309400 - Sales - Other	375.00	1,350.00	1,800.00	(450.00)	75.00 %
309500 - Equipment Rent	0.00	2,632.90	6,500.00	(3,867.10)	40.51 %
310000 - Chemigation Permits	0.00	850.00	24,000.00	(23,150.00)	3.54 %
310100 - Check Valve Sales	0.00	297.76	1,500.00	(1,202.24)	19.85 %
310200 - Czechland Camping Fees	206.36	8,203.40	13,000.00	(4,796.60)	63.10 %
310201 - Wanahoo Park Permits	3,598.50	29,882.00	65,000.00	(35,118.00)	45.97 %
310202 - Lake Wanahoo Camping	6,169.37	88,253.79	120,000.00	(31,746.21)	73.54 %
312000 - Salaries-Other NRD	0.00	0.00	104,101.00	(104,101.00)	0.00 %
313000 - Miscellaneous Income	0.00	31,464.50	10,000.00	21,464.50	314.65 %
315000 - RWD Administrative Fees	458.86	4,240.46	5,500.00	(1,259.54)	77.10 %
316000 - Employee/Director Reimb	(86.28)	769.14	3,000.00	(2,230.86)	25.64 %
317000 - Loss Or Gain On Sale Of Assets	0.00	27,100.00	50,000.00	(22,900.00)	54.20 %
318000 - Special Project Income	445.00	3,445.00	25,000.00	(21,555.00)	13.78 %
Total Miscellaneous Income	**11,166.81**	**204,160.20**	**450,901.00**	**(246,740.80)**	**45.28 %**
Total Income	**669,429.92**	**8,373,818.46**	**13,181,248.00**	**(4,807,429.54)**	**63.53 %**
Expenses					
Administration Expenses					
Bonds					
410100 - Bonds	0.00	40.00	0.00	40.00	0.00 %
Total Bonds	**0.00**	**40.00**	**0.00**	**40.00**	**0.00 %**
Dues & Membership					
410201 - Dues & Membership - Chamber	0.00	0.00	450.00	(450.00)	0.00 %
410202 - Dues & Membership - NACD	148.00	1,332.00	1,776.00	(444.00)	75.00 %
410203 - Dues - NARD	2,838.17	25,474.31	33,227.00	(7,752.69)	76.67 %
410204 - Dues - NWRA	0.00	1,950.00	1,950.00	0.00	100.00 %
410205 - Dues & Membership - Other	0.00	965.17	3,200.00	(2,234.83)	30.16 %
Total Dues & Membership	**2,986.17**	**29,721.48**	**40,603.00**	**(10,881.52)**	**73.20 %**
Fees and Licenses					
410302 - NRD Fees And Licenses	90.00	509.19	20,000.00	(19,490.81)	2.55 %
410304 - NRD Union Bank Fees	90.76	640.52	600.00	40.52	106.75 %
Total Fees and Licenses	**180.76**	**1,149.71**	**20,600.00**	**(19,450.29)**	**5.58 %**
GIS					
410401 - GIS Activities	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Total GIS	**0.00**	**0.00**	**2,000.00**	**(2,000.00)**	**0.00 %**
Insurance					
410501 - Insurance-Auto	1,211.08	11,608.47	16,000.00	(4,391.53)	72.55 %
410502 - Insurance-Errors & Omissions	447.50	4,122.75	7,100.00	(2,977.25)	58.07 %
410504 - Insurance-Liability	5,629.79	51,327.54	71,000.00	(19,672.46)	72.29 %
410505 - Insurance-Property	4,707.18	40,870.05	50,000.00	(9,129.95)	81.74 %
Total Insurance	**11,995.55**	**107,928.81**	**144,100.00**	**(36,171.19)**	**74.90 %**
Legal Notices					
410701 - Legal Notices	131.42	1,168.01	4,000.00	(2,831.99)	29.20 %
410702 - Other Notices and Advertising	0.00	0.00	100.00	(100.00)	0.00 %
Total Legal Notices	**131.42**	**1,168.01**	**4,100.00**	**(2,931.99)**	**28.49 %**
Maintenance Contracts					
410800 - Maintenance Contracts	549.51	4,147.91	9,000.00	(4,852.09)	46.09 %

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

	Month Ending 03/31/2026 MTD Actual	Year To Date 03/31/2026 FYTD Actual	Annual Budget June 30, 2026 FY2026	$ Difference Annual Budget	Percentage Annual Budget
Total Maintenance Contracts	**549.51**	**4,147.91**	**9,000.00**	**(4,852.09)**	**46.09 %**
Office Supply & Expense					
410901 - Copier Supplies	244.95	936.59	1,000.00	(63.41)	93.66 %
410902 - Office Supplies & Equip	41.07	1,711.99	6,000.00	(4,288.01)	28.53 %
410903 - Franklin Supplies	0.00	81.50	500.00	(418.50)	16.30 %
410904 - Letterhead, Envelopes & Forms	0.00	2,819.33	3,500.00	(680.67)	80.55 %
410905 - Reference Books	0.00	546.00	1,000.00	(454.00)	54.60 %
410906 - Office Expense - Other	71.92	24,497.74	9,500.00	14,997.74	257.87 %
Total Office Supply & Expense	**357.94**	**30,593.15**	**21,500.00**	**9,093.15**	**142.29 %**
Computer Supply & Expense					
411002 - Computer Consultant	2,034.45	15,670.60	28,000.00	(12,329.40)	55.97 %
411003 - Computer Repairs & Parts	0.00	259.80	5,000.00	(4,740.20)	5.20 %
411004 - Computer Software	807.52	8,644.25	13,500.00	(4,855.75)	64.03 %
411005 - Computer Magazines/Video	0.00	0.00	100.00	(100.00)	0.00 %
411006 - Email	580.80	4,421.00	1,000.00	3,421.00	442.10 %
411011 - Computers & Equipment	0.00	18,080.35	16,000.00	2,080.35	113.00 %
411012 - Website Design & Hosting	0.00	6,032.00	5,350.00	682.00	112.75 %
Total Computer Supply & Expense	**3,422.77**	**53,108.00**	**68,950.00**	**(15,842.00)**	**77.02 %**
Postage					
411200 - Postage	1,039.90	4,310.64	7,000.00	(2,689.36)	61.58 %
Total Postage	**1,039.90**	**4,310.64**	**7,000.00**	**(2,689.36)**	**61.58 %**
Professional Services					
411301 - Prof Serv-Accounting	7,904.85	72,765.00	97,020.00	(24,255.00)	75.00 %
411302 - Prof Serv-Annual Audit	0.00	0.00	15,650.00	(15,650.00)	0.00 %
411304 - Prof Serv-Legal - General	2,062.00	12,434.00	15,000.00	(2,566.00)	82.89 %
411305 - Prof Serv-Legal-Other	0.00	0.00	3,000.00	(3,000.00)	0.00 %
411307 - Prof Services-Other	0.00	0.00	3,600.00	(3,600.00)	0.00 %
411311 - Washington Expense	2,400.00	21,500.00	28,800.00	(7,300.00)	74.65 %
Total Professional Services	**12,366.85**	**106,699.00**	**163,070.00**	**(56,371.00)**	**65.43 %**
Rent Expense					
411400 - Rent Expense	284.22	1,136.88	1,500.00	(363.12)	75.79 %
Total Rent Expense	**284.22**	**1,136.88**	**1,500.00**	**(363.12)**	**75.79 %**
Support to Organizations					
411501 - Locally Lead Conservation Groups	0.00	1,250.00	1,500.00	(250.00)	83.33 %
411502 - R C & D Organizations	0.00	0.00	500.00	(500.00)	0.00 %
Total Support to Organizations	**0.00**	**1,250.00**	**2,000.00**	**(750.00)**	**62.50 %**
Telephone Expense					
411601 - Telephone - Cellular	931.49	8,223.71	12,500.00	(4,276.29)	65.79 %
411602 - Local Phone & Internet	547.64	5,334.55	9,000.00	(3,665.45)	59.27 %
Total Telephone Expense	**1,479.13**	**13,558.26**	**21,500.00**	**(7,941.74)**	**63.06 %**
Utilities					
411700 - Utilities Expense	1,315.24	7,002.25	12,000.00	(4,997.75)	58.35 %
Total Utilities	**1,315.24**	**7,002.25**	**12,000.00**	**(4,997.75)**	**58.35 %**
Total Administration Expenses	**36,109.46**	**361,814.10**	**517,923.00**	**(156,108.90)**	**69.86 %**
Information & Education Expenses					
Education					
420103 - Land & Range Judging Contest	0.00	1,262.41	2,000.00	(737.59)	63.12 %
420104 - Outdoor Classrooms	321.75	321.75	2,500.00	(2,178.25)	12.87 %
420106 - Miscellaneous Education Expense	0.00	341.16	500.00	(158.84)	68.23 %

Lower Platte North NRD
Supplemental Schedule
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	Month Ending 03/31/2026 MTD Actual	Year To Date 03/31/2026 FYTD Actual	Annual Budget June 30, 2026 FY2026	$ Difference Annual Budget	Percentage Annual Budget
420107 - Water Testing Event	0.00	144.00	500.00	(356.00)	28.80 %
420108 - Spring Conservation Sensation	0.00	0.00	3,000.00	(3,000.00)	0.00 %
420109 - Education Outreach	193.94	2,748.98	3,000.00	(251.02)	91.63 %
Total Education	**515.69**	**4,818.30**	**11,500.00**	**(6,681.70)**	**41.90 %**
Information					
420201 - Annual Report/Viaduct	0.00	14,818.19	18,000.00	(3,181.81)	82.32 %
420202 - Books And Pamphlets	0.00	0.00	800.00	(800.00)	0.00 %
420203 - Expositions And Display	0.00	0.00	2,000.00	(2,000.00)	0.00 %
420205 - Phrography, Cameras, Video	0.00	0.00	1,500.00	(1,500.00)	0.00 %
420206 - Soil & Water Stewardship Mat.	0.00	0.00	100.00	(100.00)	0.00 %
420208 - Miscellaneous	(284.22)	(115.47)	1,500.00	(1,615.47)	(7.70) %
420209 - Ktic Ad	523.00	2,467.00	8,500.00	(6,033.00)	29.02 %
420211 - E-Ads	500.00	3,780.00	0.00	3,780.00	0.00 %
420212 - TV Promotion	1,065.00	1,265.00	3,500.00	(2,235.00)	36.14 %
420213 - Promotion Videos	0.00	0.00	5,000.00	(5,000.00)	0.00 %
Total Information	**1,803.78**	**22,214.72**	**40,900.00**	**(18,685.28)**	**54.31 %**
Scholarships and Grants					
420305 - Camp And Workshop Scholarships	0.00	0.00	3,000.00	(3,000.00)	0.00 %
420307 - Shell Crk Watershd Scholarship	0.00	1,000.00	3,000.00	(2,000.00)	33.33 %
420308 - Pollinator Program	0.00	80.87	500.00	(419.13)	16.17 %
420309 - Middle/High School Natural Resources Grant	0.00	4,500.00	4,500.00	0.00	100.00 %
Total Scholarships and Grants	**0.00**	**5,580.87**	**11,000.00**	**(5,419.13)**	**50.74 %**
Other					
420401 - Art Supplies	0.00	28.45	250.00	(221.55)	11.38 %
420402 - Cooperative Projects/Donations	0.00	460.87	500.00	(39.13)	92.17 %
420404 - Promotional Materials	749.30	2,033.45	4,000.00	(1,966.55)	50.84 %
420405 - Recognition Banquet & Awards	285.69	285.69	1,000.00	(714.31)	28.57 %
420407 - Cooperative Partnerships	0.00	796.77	1,000.00	(203.23)	79.68 %
420409 - N.American Envirothon	0.00	0.00	100.00	(100.00)	0.00 %
420410 - Continuing Ed - I&E Dept	0.00	0.00	500.00	(500.00)	0.00 %
Total Other	**1,034.99**	**3,605.23**	**7,350.00**	**(3,744.77)**	**49.05 %**
Total Information & Education Expenses	**3,354.46**	**36,219.12**	**70,750.00**	**(34,530.88)**	**51.19 %**
Operation & Maintenance					
Auto and Truck					
430101 - Auto & Truck Gas	3,687.33	14,710.13	22,000.00	(7,289.87)	66.86 %
430102 - Auto & Truck R&M	619.83	16,894.31	7,200.00	9,694.31	234.64 %
Total Auto and Truck	**4,307.16**	**31,604.44**	**29,200.00**	**2,404.44**	**108.23 %**
Building Maintenance					
430201 - Bldg Maintenance	153.58	8,909.96	3,500.00	5,409.96	254.57 %
430202 - Office Cleaning	525.00	4,290.00	6,500.00	(2,210.00)	66.00 %
430203 - Garbage Maintenance	101.72	965.48	1,400.00	(434.52)	68.96 %
Total Building Maintenance	**780.30**	**14,165.44**	**11,400.00**	**2,765.44**	**124.26 %**
Community Forestry Program					
430300 - Community Forestry	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Total Community Forestry Program	**0.00**	**0.00**	**2,000.00**	**(2,000.00)**	**0.00 %**
Operation and Maintenance					
430401 - Czechland & Homestead	1,269.42	10,980.09	7,000.00	3,980.09	156.86 %
430402 - Equipment Upkeep	568.41	8,032.41	12,000.00	(3,967.59)	66.94 %
430403 - Operation & Maintenance	399.23	7,436.93	100,000.00	(92,563.07)	7.44 %

Lower Platte North NRD
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	Month Ending 03/31/2026 MTD Actual	Year To Date 03/31/2026 FYTD Actual	Annual Budget June 30, 2026 FY2026	$ Difference Annual Budget	Percentage Annual Budget
430404 - Tree Supplies	117.00	117.00	250.00	(133.00)	46.80 %
430406 - Wanahoo Park Operation	66,548.78	78,612.98	60,000.00	18,612.98	131.02 %
430407 - Monitoring Wanahoo Dam	0.00	17,950.05	16,000.00	1,950.05	112.19 %
430408 - Wanahoo Rec Mgmt	1,970.34	42,580.30	60,000.00	(17,419.70)	70.97 %
430409 - Lake Wanahoo Education Building	955.14	6,205.69	15,000.00	(8,794.31)	41.37 %
Total Operation and Maintenance	**71,828.32**	**171,915.45**	**270,250.00**	**(98,334.55)**	**63.61 %**
Project Repairs					
430503 - Project Repairs - Other	0.00	14,641.66	20,000.00	(5,358.34)	73.21 %
430504 - Rawhide Channel Maintenance	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Total Project Repairs	**0.00**	**14,641.66**	**22,000.00**	**(7,358.34)**	**66.55 %**
Steam Bank Stabilization					
430601 - Stream Bank - Perennial Streams	0.00	0.00	5,000.00	(5,000.00)	0.00 %
430602 - Stream Bank - Platte/Elkhorn Rivers	0.00	4,000.00	10,000.00	(6,000.00)	40.00 %
Total Steam Bank Stabilization	**0.00**	**4,000.00**	**15,000.00**	**(11,000.00)**	**26.67 %**
Wildlife Habitat Programs					
430701 - Wild Nebraska	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Total Wildlife Habitat Programs	**0.00**	**0.00**	**1,000.00**	**(1,000.00)**	**0.00 %**
Other					
430801 - NRCS Flags	0.00	0.00	1,000.00	(1,000.00)	0.00 %
430802 - Stock For Resale - Trees	0.00	570.50	15,000.00	(14,429.50)	3.80 %
430803 - Lower Platte Weed Mgmt Area	0.00	0.00	60,000.00	(60,000.00)	0.00 %
430804 - O&M One-Call Services	6.29	30.60	150.00	(119.40)	20.40 %
430805 - IceJam Monitoring	0.00	0.00	500.00	(500.00)	0.00 %
Total Other	**6.29**	**601.10**	**76,650.00**	**(76,048.90)**	**0.78 %**
Total Operation & Maintenance	**76,922.07**	**236,928.09**	**427,500.00**	**(190,571.91)**	**55.42 %**
Personnel Expenses					
Director Expense					
440101 - Director Meeting Expense	772.30	15,513.28	20,000.00	(4,486.72)	77.57 %
440102 - Director Mileage Expense	3,637.34	10,400.04	16,000.00	(5,599.96)	65.00 %
440104 - Computer Stipend	1,275.00	3,825.00	5,700.00	(1,875.00)	67.11 %
Total Director Expense	**5,684.64**	**29,738.32**	**41,700.00**	**(11,961.68)**	**71.31 %**
Director Per Diem					
440200 - Director Per Diem	0.00	12,740.00	30,000.00	(17,260.00)	42.47 %
Total Director Per Diem	**0.00**	**12,740.00**	**30,000.00**	**(17,260.00)**	**42.47 %**
Employee Benefits					
440301 - Dental Insurance	1,592.81	15,804.30	24,000.00	(8,195.70)	65.85 %
440302 - Health Insurance	28,946.09	274,361.70	385,000.00	(110,638.30)	71.26 %
440303 - Retirement Benefit - 414H	6,864.10	67,191.52	89,000.00	(21,808.48)	75.50 %
440304 - Retirement Benefit - 457 Plan	684.25	3,148.50	4,000.00	(851.50)	78.71 %
440305 - Tuition Reimbursement	0.00	6,000.00	3,000.00	3,000.00	200.00 %
440306 - Workmans Comp Benefit	2,000.83	17,816.97	35,000.00	(17,183.03)	50.91 %
440307 - Employee Benefits - Other	(30.86)	(84.87)	2,500.00	(2,584.87)	(3.39) %
440309 - Flexible Spending Fee	20.00	180.00	300.00	(120.00)	60.00 %
440311 - Unemployment Insurance Benefit	0.00	0.00	500.00	(500.00)	0.00 %
440312 - Accrued Compensated Absences	0.00	0.00	5,000.00	(5,000.00)	0.00 %
Total Employee Benefits	**40,077.22**	**384,418.12**	**548,300.00**	**(163,881.88)**	**70.11 %**
Payroll Taxes					
440401 - FICA - ER	5,844.34	60,751.54	83,000.00	(22,248.46)	73.19 %
440402 - Medicare - ER	1,366.81	14,302.97	19,500.00	(5,197.03)	73.35 %

Lower Platte North NRD
Supplemental Schedule
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	Month Ending 03/31/2026 MTD Actual	Year To Date 03/31/2026 FYTD Actual	Annual Budget June 30, 2026 FY2026	$ Difference Annual Budget	Percentage Annual Budget
Total Payroll Taxes	**7,211.15**	**75,054.51**	**102,500.00**	**(27,445.49)**	**73.22 %**
Personnel Expense					
440501 - Personnel Meeting Exp	4,659.44	23,660.24	35,000.00	(11,339.76)	67.60 %
440502 - Personnel Mileage Exp	229.10	1,104.80	3,500.00	(2,395.20)	31.57 %
440503 - Safety Committee	0.00	292.20	1,000.00	(707.80)	29.22 %
440504 - Personnel Uniform Exp	0.00	1,176.98	2,500.00	(1,323.02)	47.08 %
440505 - Personnel Exp-Other	0.00	0.00	1,200.00	(1,200.00)	0.00 %
Total Personnel Expense	**4,888.54**	**26,234.22**	**43,200.00**	**(16,965.78)**	**60.73 %**
Salaries					
440601 - Salaries - Administration	21,486.82	203,151.99	276,800.00	(73,648.01)	73.39 %
440602 - Salaries - Clerical	2,507.58	23,696.63	32,800.00	(9,103.37)	72.25 %
440603 - Employee Recognition Program	0.00	700.00	1,300.00	(600.00)	53.85 %
440604 - Salaries - I & E	9,478.14	89,568.42	122,600.00	(33,031.58)	73.06 %
440605 - Salaries - Op & Maint	17,598.26	170,570.59	237,600.00	(67,029.41)	71.79 %
440606 - NRCS Support	13,330.47	123,482.27	154,000.00	(30,517.73)	80.18 %
440607 - Salaries - Projects	8,659.20	81,829.44	109,800.00	(27,970.56)	74.53 %
440608 - Salaries - Water	28,314.39	296,165.85	411,500.00	(115,334.15)	71.97 %
440616 - Lake Wanhoo Park Op.	3,815.76	73,837.81	100,000.00	(26,162.19)	73.84 %
Total Salaries	**105,190.62**	**1,063,003.00**	**1,446,400.00**	**(383,397.00)**	**73.49 %**
Total Personnel Expenses	**163,052.17**	**1,591,188.17**	**2,212,100.00**	**(620,911.83)**	**71.93 %**
Projects Expenses					
Inter-Governmental					
450110 - Platte Center Bank Stab. Phase LI	0.00	0.00	1,000.00	(1,000.00)	0.00 %
450114 - Trails	0.00	2,000.00	15,000.00	(13,000.00)	13.33 %
450115 - Dike & Drainage Assistance	0.00	0.00	10,000.00	(10,000.00)	0.00 %
450119 - JWMAB Dodge Co	0.00	36,132.80	23,000.00	13,132.80	157.10 %
450123 - Hazard Mitigation Update	0.00	13,765.00	19,000.00	(5,235.00)	72.45 %
Total Inter-Governmental	**0.00**	**51,897.80**	**68,000.00**	**(16,102.20)**	**76.32 %**
Special Projects					
450309 - SA No-Till Conf/Shell Creek	0.00	1,000.00	1,000.00	0.00	100.00 %
450407 - Special Projects-Saunders	0.00	0.00	500,000.00	(500,000.00)	0.00 %
Total Special Projects	**0.00**	**1,000.00**	**501,000.00**	**(500,000.00)**	**0.20 %**
Wanahoo					
450506 - Lake Level Mgmt Plan	0.00	0.00	5,000.00	(5,000.00)	0.00 %
450509 - Wanahoo - Other	0.00	0.00	5,000.00	(5,000.00)	0.00 %
Total Wanahoo	**0.00**	**0.00**	**10,000.00**	**(10,000.00)**	**0.00 %**
Other Projects					
450711 - Leshara	0.00	13,000.00	31,000.00	(18,000.00)	41.94 %
Total Other Projects	**0.00**	**13,000.00**	**31,000.00**	**(18,000.00)**	**41.94 %**
Platte River Corridor Alliance					
411101 - PRCA - Administration	0.00	5,137.00	6,843.00	(1,706.00)	75.07 %
411129 - USGS Monitoring at Leshara	0.00	8,000.00	8,000.00	0.00	100.00 %
Total Platte River Corridor Alliance	**0.00**	**13,137.00**	**14,843.00**	**(1,706.00)**	**88.51 %**
Total Projects Expenses	**0.00**	**79,034.80**	**624,843.00**	**(545,808.20)**	**12.65 %**
Water Expenses					
Groundwater Management Plan					
460101 - GWMP - Cost - Share	0.00	3,925.45	12,000.00	(8,074.55)	32.71 %
460102 - GWMP - Information & Education	75.00	574.02	1,500.00	(925.98)	38.27 %
460103 - GWMP - Nitrogen Classes	25.75	234.02	3,000.00	(2,765.98)	7.80 %

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

	Month Ending 03/31/2026 MTD Actual	Year To Date 03/31/2026 FYTD Actual	Annual Budget June 30, 2026 FY2026	$ Difference Annual Budget	Percentage Annual Budget
460104 - GWMP - Permits	0.00	75.00	100.00	(25.00)	75.00 %
460110 - Basin Wide Water Plan	833.33	7,499.99	10,000.00	(2,500.01)	75.00 %
460111 - Flow Meter Maintenance	0.00	0.00	28,000.00	(28,000.00)	0.00 %
Total Groundwater Management Plan	**934.08**	**12,308.48**	**54,600.00**	**(42,291.52)**	**22.54 %**
Groundwater Programs					
460201 - Decommissioned Wells	0.00	5,926.59	20,000.00	(14,073.41)	29.63 %
460203 - GW Levels	7.40	72.45	500.00	(427.55)	14.49 %
460204 - GW Quality Program	417.74	8,122.37	15,000.00	(6,877.63)	54.15 %
460205 - Mead - NOP	0.00	0.00	100.00	(100.00)	0.00 %
460206 - Monitoring Wells	0.00	5,111.81	10,000.00	(4,888.19)	51.12 %
460209 - Groundwater Programs Other	0.00	0.00	28,000.00	(28,000.00)	0.00 %
460212 - GW Monitoring Equip SQS#2	0.00	0.00	250.00	(250.00)	0.00 %
460213 - GW Memberships and Subscriptions	1,458.33	1,458.33	18,000.00	(16,541.67)	8.10 %
Total Groundwater Programs	**1,883.47**	**20,691.55**	**91,850.00**	**(71,158.45)**	**22.53 %**
Regulatory					
460301 - Chemigation	0.00	36.30	1,000.00	(963.70)	3.63 %
460302 - Irrigation Runoff	0.00	0.00	750.00	(750.00)	0.00 %
Total Regulatory	**0.00**	**36.30**	**1,750.00**	**(1,713.70)**	**2.07 %**
Surface Water Programs					
460403 - Stream Flow	0.00	12,769.00	18,000.00	(5,231.00)	70.94 %
Total Surface Water Programs	**0.00**	**12,769.00**	**18,000.00**	**(5,231.00)**	**70.94 %**
Special Projects					
460503 - Special Projects - Other	0.00	0.00	25,000.00	(25,000.00)	0.00 %
460504 - ENWRA	2,500.00	22,500.00	30,000.00	(7,500.00)	75.00 %
460519 - Hydrological Study	17,000.00	81,000.00	152,810.00	(71,810.00)	53.01 %
460521 - Lower Platte Consortium	0.00	0.00	250.00	(250.00)	0.00 %
460522 - Groundwater Management Plan Rev	2,607.25	38,404.75	95,000.00	(56,595.25)	40.43 %
460525 - Nitrogen Reduction Incentive Act Expense	44,086.00	44,086.00	0.00	44,086.00	0.00 %
460600 - Source Water Protection/Wellhead Protection	0.00	0.00	120,000.00	(120,000.00)	0.00 %
470101 - NRD Rural Water - Studies	0.00	6,000.00	0.00	6,000.00	0.00 %
Total Special Projects	**66,193.25**	**191,990.75**	**423,060.00**	**(231,069.25)**	**45.38 %**
Land Treatment					
450201 - Ne Buffer Strip	0.00	57,884.26	62,000.00	(4,115.74)	93.36 %
450204 - Shell Creek	0.00	0.00	20,000.00	(20,000.00)	0.00 %
450206 - Emergency Terrace Repair	0.00	0.00	5,000.00	(5,000.00)	0.00 %
450207 - Nswcp Supplement	0.00	0.00	25,000.00	(25,000.00)	0.00 %
450211 - Trees	0.00	0.00	3,000.00	(3,000.00)	0.00 %
450802 - Wahoo Creek Watershed Plan-319	0.00	0.00	83,000.00	(83,000.00)	0.00 %
450803 - Shell Creek Watershed Plan 319	2,045.35	200,777.02	557,864.00	(357,086.98)	35.99 %
450805 - Shell Creek Phase I (New)	1,615.00	1,615.00	0.00	1,615.00	0.00 %
Total Land Treatment	**3,660.35**	**260,276.28**	**755,864.00**	**(495,587.72)**	**34.43 %**
Total Water Expenses	**72,671.15**	**498,072.36**	**1,345,124.00**	**(847,051.64)**	**37.03 %**
Total Expenses	**352,109.31**	**2,803,256.64**	**5,198,240.00**	**(2,394,983.36)**	**53.93 %**
Total Change in Net Position	**317,320.61**	**5,570,561.82**	**7,983,008.00**	**(2,412,446.18)**	**69.78 %**

Lower Platte North NRD
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Rural Water District - Bruno

	Month Ending 03/31/2026 MTD Actual	Year To Date 03/31/2026 FYTD Actual	Annual Budget June 30, 2026 FY2026	$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Rural Water Income					
304240 - Water Sales	4,010.50	45,858.25	40,800.00	5,058.25	112.40 %
304261 - Other Revenue	2.10	(5.07)	2,000.00	(2,005.07)	(0.25) %
Total Rural Water Income	**4,012.60**	**45,853.18**	**42,800.00**	**3,053.18**	**107.13 %**
Rural Water District Expenses					
570201 - Water Purchase	1,693.87	18,439.64	17,200.00	1,239.64	107.21 %
570204 - Testing	291.28	1,086.28	400.00	686.28	271.57 %
570206 - Repair	0.00	0.00	1,600.00	(1,600.00)	0.00 %
570207 - Other Expenses	0.00	0.00	600.00	(600.00)	0.00 %
570208 - Lpnnrd Adm. Fee	200.53	2,292.92	2,320.00	(27.08)	98.83 %
570210 - Health/Life/Vision/LTD - ER	202.67	1,824.03	2,600.00	(775.97)	70.16 %
570211 - Dental - ER	21.72	195.48	300.00	(104.52)	65.16 %
570212 - 414H ER Contributions	71.90	718.98	840.00	(121.02)	85.59 %
570215 - ER Social Security Tax	110.33	1,465.22	1,160.00	305.22	126.31 %
570216 - ER Medicare Tax	25.80	247.79	260.00	(12.21)	95.30 %
570217 - Salaries	274.65	2,322.27	10,000.00	(7,677.73)	23.22 %
570219 - Fees And Licenses	17.12	112.75	400.00	(287.25)	28.19 %
570220 - Rural Water One-Call	2.69	10.24	50.00	(39.76)	20.48 %
570221 - Rural Water Hand Tools & Supplies	0.00	0.00	200.00	(200.00)	0.00 %
570222 - RW Dues And Memberships	0.00	0.00	220.00	(220.00)	0.00 %
570223 - Rural Water Gasoline	60.19	416.33	600.00	(183.67)	69.39 %
570224 - Rural Water Personnel Meeting	294.42	670.42	480.00	190.42	139.67 %
570229 - Rural Water Insurance Expense	0.00	0.00	400.00	(400.00)	0.00 %
570230 - Rural Water Equipment Rental	0.00	0.00	1,000.00	(1,000.00)	0.00 %
570231 - Rural Water Equipment Upkeep	0.00	21.59	1,000.00	(978.41)	2.16 %
570232 - Rural Water Compensated Absences	0.00	22.04	400.00	(377.96)	5.51 %
Total Rural Water District Expenses	**3,267.17**	**29,845.98**	**42,030.00**	**(12,184.02)**	**71.01 %**
Total Change in Net Position	**745.43**	**16,007.20**	**770.00**	**15,237.20**	**2,078.86 %**

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

	Month Ending 03/31/2026 MTD Actual	Year To Date 03/31/2026 FYTD Actual	Annual Budget June 30, 2026 FY2026	$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Rural Water Income					
304240 - Water Sales	5,166.60	38,950.55	61,200.00	(22,249.45)	63.64 %
304275 - Colon Hook Up Fees	0.00	3,194.20	6,000.00	(2,805.80)	53.24 %
304295 - Colon Sewer Fees	2,674.75	24,299.75	30,000.00	(5,700.25)	81.00 %
304261 - Other Revenue	(880.81)	(175.12)	3,000.00	(3,175.12)	(5.84) %
Total Rural Water Income	**6,960.54**	**66,269.38**	**100,200.00**	**(33,930.62)**	**66.14 %**
Investment Income					
304350 - Colon RW Interest - NPAIT	30.42	291.16	400.00	(108.84)	72.79 %
Total Investment Income	**30.42**	**291.16**	**400.00**	**(108.84)**	**72.79 %**
Rural Water District Expenses					
570201 - Water Purchase	732.74	10,192.77	25,800.00	(15,607.23)	39.51 %
570204 - Testing	436.92	609.92	600.00	9.92	101.65 %
570206 - Repair	0.00	254.69	2,400.00	(2,145.31)	10.61 %
570207 - Other Expenses	0.00	(30.00)	900.00	(930.00)	(3.33) %
570208 - Lpnnrd Adm. Fee	258.33	1,947.54	3,480.00	(1,532.46)	55.96 %
570210 - Health/Life/Vision/LTD - ER	304.00	2,736.00	3,900.00	(1,164.00)	70.15 %
570211 - Dental - ER	32.59	293.31	450.00	(156.69)	65.18 %
570212 - 414H ER Contributions	107.84	1,078.42	1,260.00	(181.58)	85.59 %
570215 - ER Social Security Tax	167.83	1,469.54	1,740.00	(270.46)	84.46 %
570216 - ER Medicare Tax	39.25	343.69	390.00	(46.31)	88.13 %
570217 - Salaries	374.34	5,415.88	15,000.00	(9,584.12)	36.11 %
570219 - Fees And Licenses	25.69	169.15	600.00	(430.85)	28.19 %
570220 - Rural Water One-Call	0.00	27.88	75.00	(47.12)	37.17 %
570221 - Rural Water Hand Tools & Supplies	0.00	1,353.88	300.00	1,053.88	451.29 %
570222 - RW Dues And Memberships	0.00	0.00	330.00	(330.00)	0.00 %
570223 - Rural Water Gasoline	24.67	329.03	900.00	(570.97)	36.56 %
570224 - Rural Water Personnel Meeting	441.64	1,005.64	720.00	285.64	139.67 %
570229 - Rural Water Insurance Expense	0.00	0.00	600.00	(600.00)	0.00 %
570230 - Rural Water Equipment Rental	0.00	0.00	1,500.00	(1,500.00)	0.00 %
570231 - Rural Water Equipment Upkeep	0.00	82.42	1,500.00	(1,417.58)	5.49 %
570232 - Rural Water Compensated Absences	0.00	0.00	600.00	(600.00)	0.00 %
570305 - Colon - Annual Bond Payment	0.00	0.00	3,355.00	(3,355.00)	0.00 %
570308 - Colon Meter House Expense	74.21	877.50	1,800.00	(922.50)	48.75 %
570309 - Colon Sewer Collections	2,674.75	23,867.00	33,000.00	(9,133.00)	72.32 %
570330 - Colon RW Bad Debt Expense	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Total Rural Water District Expenses	**5,694.80**	**52,024.26**	**102,200.00**	**(50,175.74)**	**50.90 %**
Total Change in Net Position	**1,296.16**	**14,536.28**	**(1,600.00)**	**16,136.28**	**(908.52) %**

Lower Platte North NRD

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

	Year To Date 3/31/2026 *Actual*	Year Ending 6/30/2026 *Budget*	$ Difference Annual Budget	Percentage Annual Budget
Capital Improvements - Real Property				
Wahoo Creek (Olsson/Land) WC Easements - $2,037,530.00 WC Additional Dams - $1,705,811.61 WC Design/Legal/Flood Reduction Real Estate Svc - $94,448.48	3,837,790.09	5,300,000.00	(1,462,209.91)	72.41%
New Office	376,145.38	350,000.00	26,145.38	107.47%
Building Furnishings/Infrastructure	75,430.19	160,000.00	(84,569.81)	47.14%
Cottonwood 21A	16,633.39	425,000.00	(408,366.61)	3.91%
Wanahoo FEMA Repairs (Breakwater Repairs/Spilling Basin Rehab) Breakwater Repairs - $0 Spilling Basin Rehab - $0 Wanahoo Repairs - $194,266.60	194,266.60	1,000,000.00	(805,733.40)	19.43%
Wanahoo Dam Utility Improvements	0.00	15,900.00	(15,900.00)	0.00%
Wanahoo Upgrades	58,430.46	60,000.00	(1,569.54)	97.38%
Czechland Boat Ramp Light	0.00	10,000.00	(10,000.00)	0.00%
Monitoring Wells	0.00	100,000.00	(100,000.00)	0.00%
New Office Utility Extension	0.00	35,000.00	(35,000.00)	0.00%
New Office Landscaping Project	12,700.00	123,000.00	(110,300.00)	10.33%
District Wide Flood Reduction Sinking Fund	0.00	0.00	0.00	0.00%
Total Capital Improvements - Real Property	**4,571,396.11**	**7,578,900.00**	**(3,007,503.89)**	**60.32%**
Capital Outlay				
Machinery & Equipment (Grass Drill, Turbo Saw/Disc Mulcher Fuel Barrel x2, Tree Cooler)	121,433.63	124,100.00	(2,666.37)	97.85%
Auto and Trucks (Replacement Vehicle)	38,566.00	38,000.00	566.00	101.49%
Water Data Base (Longitude 103)	0.00	30,000.00	(30,000.00)	0.00%
RW Billing Software & Reader	0.00	10,000.00	(10,000.00)	0.00%
Other Capital Outlay - Equipment	850.15	0.00	850.15	0.00%
Total Capital Outlay	**160,849.78**	**202,100.00**	**(41,250.22)**	**0.00%**
Debt Service Payments				
Colon RW Note	3,355.00	3,355.00	0.00	100.00%
Total Debt Service Payments	**3,355.00**	**3,355.00**	**0.00**	**100.00%**
Grand Total All Expenses w/o Depreciation	**7,620,727.77**	**13,126,825.00**	**(5,506,097.23)**	**58.05%**

Week #1

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 3/21/26 to 3/27/26

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	3/21								
Sun	3/22								
Mon	3/23	7:30 am 3:00 pm	11:15 am 3:45 pm	4.50		Leadership Team Meeting, Personnel,			
Tues	3/24	7:45 am 10:00 am	9:00 am 1:00 pm	4.25		District Management, Wahoo Creek Funding Discussion, Wanahoo Planning,			
Wed	3/25	8:00 am 5:15 pm	12:15 pm 6:15 pm	5.25		Open House prep, Personnel, meet with landscape bidders,			
Thurs	3/26	7:45 am 2:00 pm 5:00 pm	1:00 pm 3:45 pm 6:00 pm	8.00		Wahoo Creek - JEDI Funding, District Mgt. Personnel,			
Fri	3/27	7:45 am	6:00 pm	10.25		Open House Prep, District Mgt. Office Open House			
		Week #1 Totals		32.25	0		0	$0.00	$0.00

Supervisor _____ Date _____

Manager E Date 4/6/26

Assistant Manager _____ Date _____

Treasurer _____ Date _____

Expenses

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

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT

E [illegible] 4/6/26

Signature of person filing form — Date

Week #2

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 3/28/26 to 4/3/26

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	3/28				8.00	Travel to Washington D.C.	48		
Sun	3/29								
Mon	3/30				8.00	NARD D.C. Conference Meet with Senate and Congressional office			
Tues	3/31				8.00	NARD D.C. Conference			
Wed	4/1				8.00	Return Travel from Washington D.C.	48		
Thurs	4/2	7:15 am 9:30 am	9:00 am 12:30 pm	4.75	6.50	Projects Committee, Operations Committee, Water Committee, Exec. Committee			
Fri	4/3	8:15 am	12:45 pm	4.50		Committee Follow-up, Wahoo Creek Easement Discussions, District Budget/Planning			
			Week #2 Totals	9.25	38.5		0	$0.00	$0.00
			Totals Week #1	32.25	0		0	$0.00	$0.00
			Two Week Totals	**41.5**	**38.5**	96	**0**	**$0.00**	**$0.00**

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	240.00	8.00	6.50	**241.50**
Sick Leave	744.00	4.00	0.00	**748.00**

#	Program Areas	Hours
11	Administration	37.00
14	District Management	30.00
15	Personnel	6.50
31	I&E Administration	
41	O&M Administration	
51	Projects Administration	
61	Water Administration	
71	Rural Water Administration	
52	Conservation Program	
Holiday		
1	Annual Leave	6.50
2	Sick Leave	
Other		
	Total:	**80**

RESET FORM

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

Week #1

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 4/4/26 to 4/10/26

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	4/4								
Sun	4/5								
Mon	4/6	7:30 am	12:30 pm	8.00		Leadership Team Meeting, District Management, On-site 26A - Pouring Risor			
		12:45 pm	3:45 pm						
Tues	4/7	8:00 am	1:00 pm	7.25		Wahoo Creek Funding, Meet w/Jesse - DWEE Morse Bluff Project, Wanahoo Season Planning,			
		1:30 pm	3:45 pm						
Wed	4/8	7:45 am	12:45 pm	8.50		District Mangement, Wahoo Creek Funding Discussion, Personnel			
		1:15 pm	3:45 pm						
		5:15 pm	6:15 pm						
Thurs	4/9	7:45 am	12:45 pm	8.75		Board Meeting Prep, Bills for board meeting, Missouri River Round Table - Senator Ricketts District Mangement			
		1:15 pm	3:45 pm						
		5:00 pm	6:15 pm						
Fri	4/10				8.00	Out 8 A.L.			
		Week #1 Totals		32.5	8		0	$0.00	$0.00

Supervisor	Manager	Assistant Manager	Treasurer
Date	Date	Date	Date
	4/20/26		

Expenses

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

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT

Signature of person filing form

4/20/26
Date

Week #2

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 4/11/26 to 4/17/26

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	4/11								
Sun	4/12								
Mon	4/13	7:45 am	12:45 pm	13.00		Leadership Team Meeting, Bills, Survival Club Meeting, Board Meeting Prep, Monthly Board Meeting			
		1:45 pm	9:45 pm						
Tues	4/14	7:45 am	12:45 pm	7.50		Staff Meeting, Board Meeting Follow-up, Pay Bills			
		1:15 pm	3:45 pm						
Wed	4/15	8:00 am	2:15 pm	7.75		Meeting prep, Lower Platte River Coalition Meeting, District Mgt			
		2:30 pm	3:45 pm						
		5:15 pm	5:30 pm						
Thurs	4/16	8:00 am	12:30 pm	7.25		Budget Review, Recreation Season planning, District Management Diode/HELM meeting			
		1:30 pm	3:45 pm						
		4:45 pm	5:15 pm						
Fri	4/17				4.00	Out			
			Week #2 Totals	35.5	4		0	$0.00	$0.00
			Totals Week #1	32.5	8		0	$0.00	$0.00
			Two Week Totals	**68**	**12**		**0**	**$0.00**	**$0.00**

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	240.00	8.00	12.00	**236.00**
Sick Leave	748.00	4.00	0.00	**752.00**

#	Program Areas	Hours
11	Administration	28.00
14	District Management	34.50
15	Personnel	5.50
31	I&E Administration	
41	O&M Administration	
51	Projects Administration	
61	Water Administration	
71	Rural Water Administration	
52	Conservation Program	
Holiday		
1	Annual Leave	12.00
2	Sick Leave	
Other		
	Total:	**80**

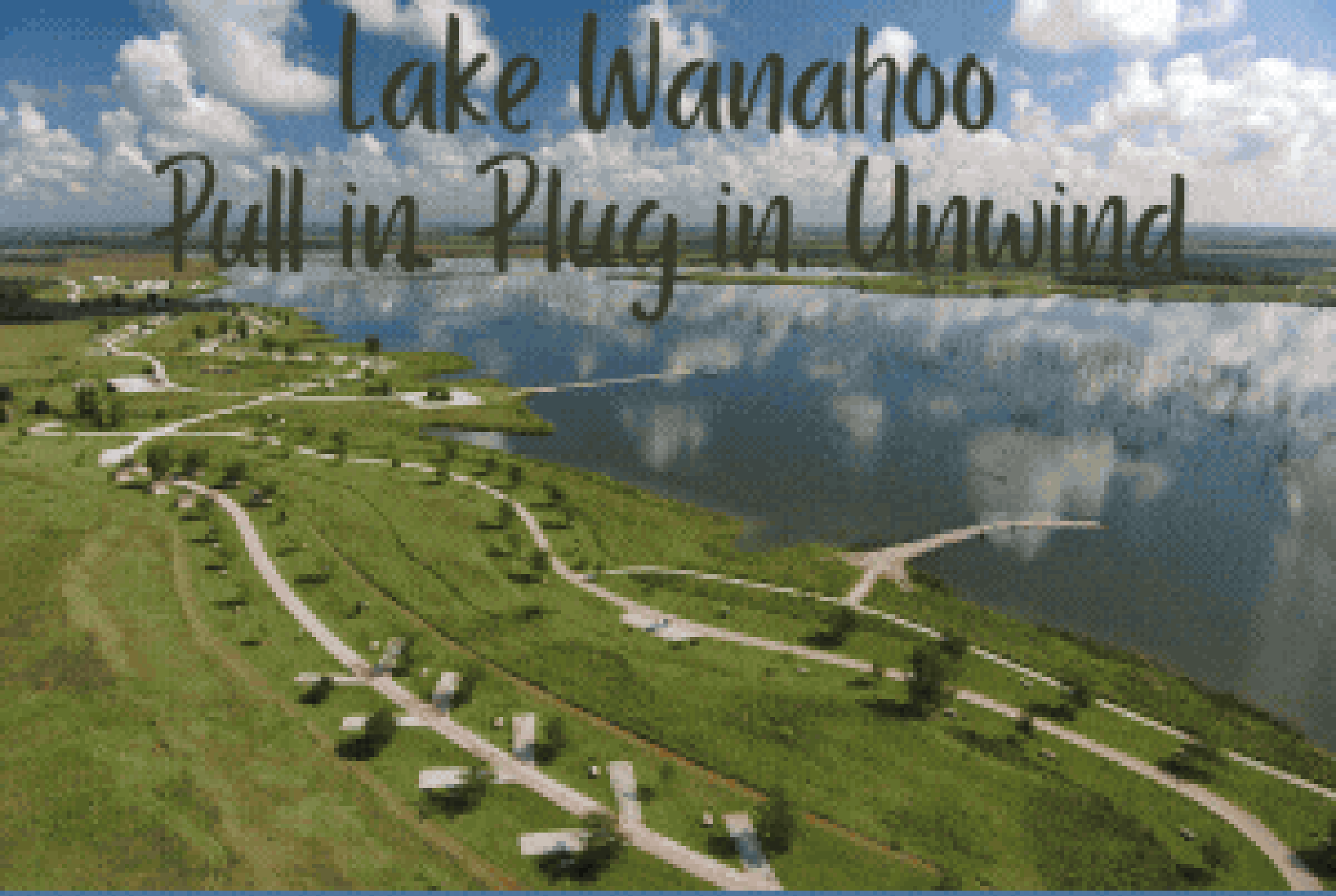
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Lower Platte North Natural Resources District
Accounts Receivable Aging Summary as of 3/31/26

Accounts Receivable acct 105000

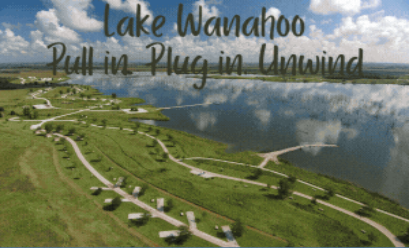
Customer	Invoice/Purpose	Current	0-30 Days	31-60 Days	61 and Over	Totals
Bruno/David City RW Customers	Multiple	4360.90	0.00	0.00	0.00	**4,360.90**
Colon RW Customers	Multiple	7577.58	0.00	0.00	0.00	**7,577.58**
DEE 319 Funds	Shell Creek WS Plan - Sander - Seier - Johnson - Klug - Loseke	0.00	0.00	0.00	13,675.49	**13,675.49**
	Decommissioned Well - Loseke - Benson - Mueller	0.00	0.00	0.00	1,072.92	**1,072.92**
	Shell Creek Septic System Upgrade - Fittje - Flodman - Runge - Flodman - Mostek	0.00	0.00	0.00	39,895.81	**39,895.81**
	Shell Creek Septic System Upgrade - Mohrmann - Miksch	0.00	0.00	16,152.47	0.00	**16,152.47**
Department of Natural Resources	Cost-Share Flow Meter -Kluck - McAfee - Stibal - Baker Ent - Kluck - Eaton	0.00	0.00	0.00	11,400.00	**11,400.00**
	Cost-Share Flow Meter - Svatora - Faltys - Koliha - Midland Land - Skytown Prop - Pycha	0.00	0.00	0.00	10,800.00	**10,800.00**
	Cost-Share Flow Meter - Klug - Hill & Valley - Kallweit - Svoboda - Klug - Shonka - Shonka	0.00	0.00	0.00	8,400.00	**8,400.00**
	Cost-Share Flow Meter - Hoppe - Bell - Norton - Jedlicka - Novak - Novak	0.00	0.00	0.00	4,200.00	**4,200.00**
	Cost-Share Flow Meter - Novak - Novak - Broteluesche n - Shonka - Bohac - Stuefer - Mul	0.00	0.00	6,600.00	0.00	**6,600.00**
	Cost-Share Flow Meter - Sobota-Engel-Sobota-Cuda-Rodehorst	0.00	13,200.00	0.00	0.00	**13,200.00**
	Cost-Share Flow Meter - Killham - Kluck - Fichtl	10,200.00	0.00	0.00	0.00	**10,200.00**
	Cost-Share Cover Crop - Faltys Brothers	0.00	0.00	0.00	192.00	**192.00**
FEMA	Water Stilling Basin Inspect - Houston Eng	0.00	0.00	0.00	5,240.09	**5,240.09**
	Wanahoo Repairs - Houston Eng/Jansa Earthworks	44,164.68	0.00	0.00	108,367.36	**152,532.04**
	Flood Funds - ME Collins - Houston Engineering - ME Collins	0.00	0.00	0.00	122,293.39	**122,293.39**
JEDI	Olsson - Wahoo Creek WS & 7 Dam Sites Phase II	24,962.55	0.00	0.00	54,850.25	**79,812.80**
	Olsson - Wahoo Creek WS - 3 Dam Sites	16,278.60	0.00	0.00	6,511.68	**22,790.28**
	Olsson - Wahoo Creek Real Estate Services	7,881.18	0.00	0.00	8,809.34	**16,690.52**
	Bromm Lindahl - Legal	4,705.50	0.00	0.00	5,195.50	**9,901.00**
	Wahoo Creek Construction - Thompson Construction	99,710.10	111,810.82	0.00	0.00	**211,520.92**
	Morse Bluff - Mainelli Wagner	1,615.00	0.00	0.00	0.00	**1,615.00**
JWMAB	JWMAB Platte River Cameras - Dodge Co-Fremont-PMRNRD	0.00	0.00	4,135.50	0.00	**4,135.50**
NDEE	Shell Creek Watershed - Forestry Suppliers - Rivalry - Sander	0.00	0.00	0.00	478.40	**478.40**
NEMA	Water Stilling Basin Inspect - Houston Eng	0.00	0.00	0.00	873.35	**873.35**
	Flood Funds - ME Collins - Houston Engineering - ME Collins	0.00	0.00	0.00	39,762.36	**39,762.36**
	Wanahoo Repairs	0.00	0.00	0.00	6,674.88	**6,674.88**
NET	Bill Bos Payroll	2,045.35	2,072.27	2,034.59	1,614.75	**7,766.96**
	Great Plains Grass Drill - Benes Service	0.00	0.00	0.00	27,960.00	**27,960.00**
NRCS Federal	Cottonwood 21A - HDR Engineering	0.00	712.45	3,682.09	12,238.85	**16,633.39**
	NWQI - Jacob Maslonka Payroll	0.00	0.00	0.00	12,630.00	**12,630.00**
Village of Abie	Abie Rural Water Study - Jeo	0.00	0.00	3,000.00	0.00	**3,000.00**
		223,501.44	**127,795.54**	**35,604.65**	**503,136.42**	**890,038.07**



LOWER PLATTE NORTH
Natural Resources District

RESERVE NOW

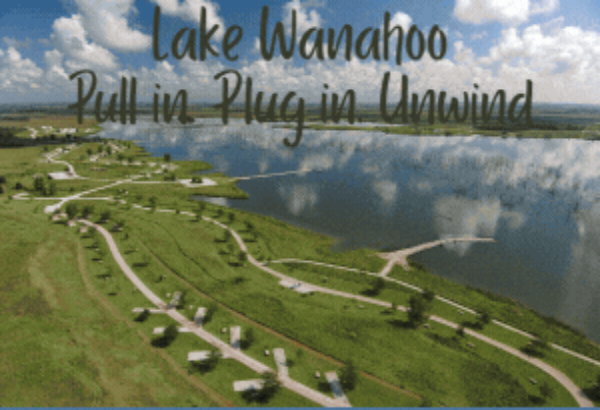

Lake Wanahoo
Pull in. Plug in. Unwind.
LOWER PLATTE NORTH
Natural Resources District
RESERVE NOW


Lake Wanahoo
Pull in. Plug in. Unwind.
LOWER PLATTE NORTH
Natural Resources District
RESERVE NOW



LOWER PLATTE NORTH
Natural Resources District

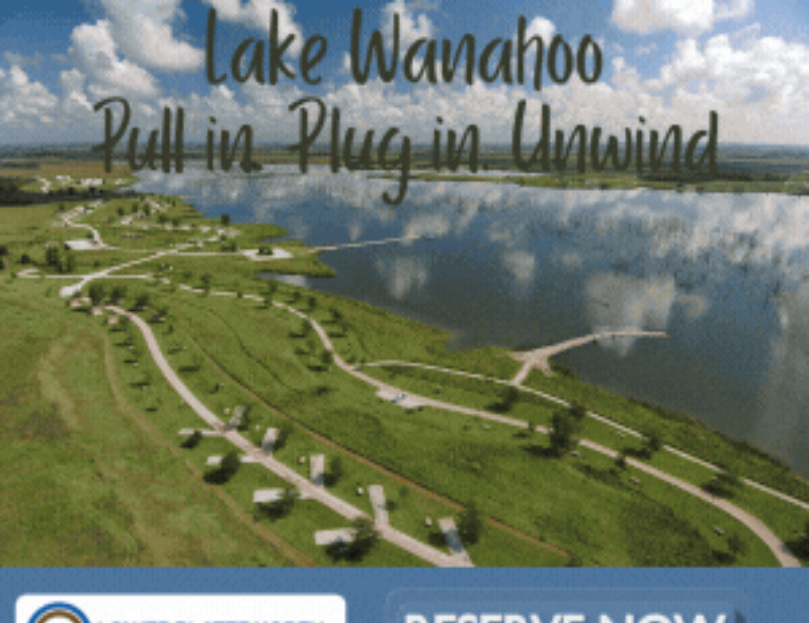
RESERVE NOW


Lake Wanahoo
Pull in. Plug in. Unwind
LOWER PLATTE NORTH
Natural Resources District
RESERVE NOW



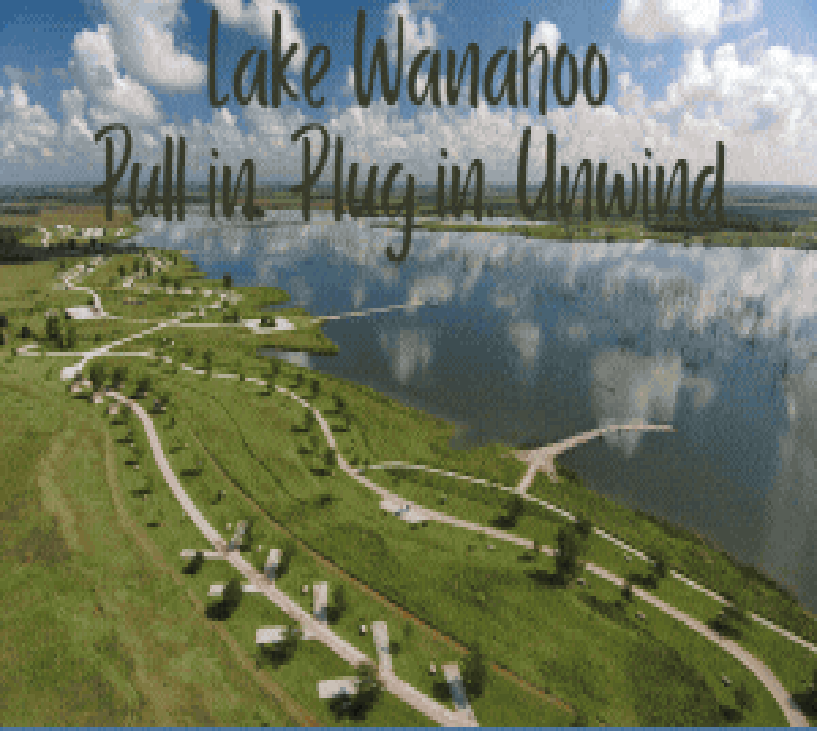
LOWER PLATTE NORTH
Natural Resources District

RESERVE NOW



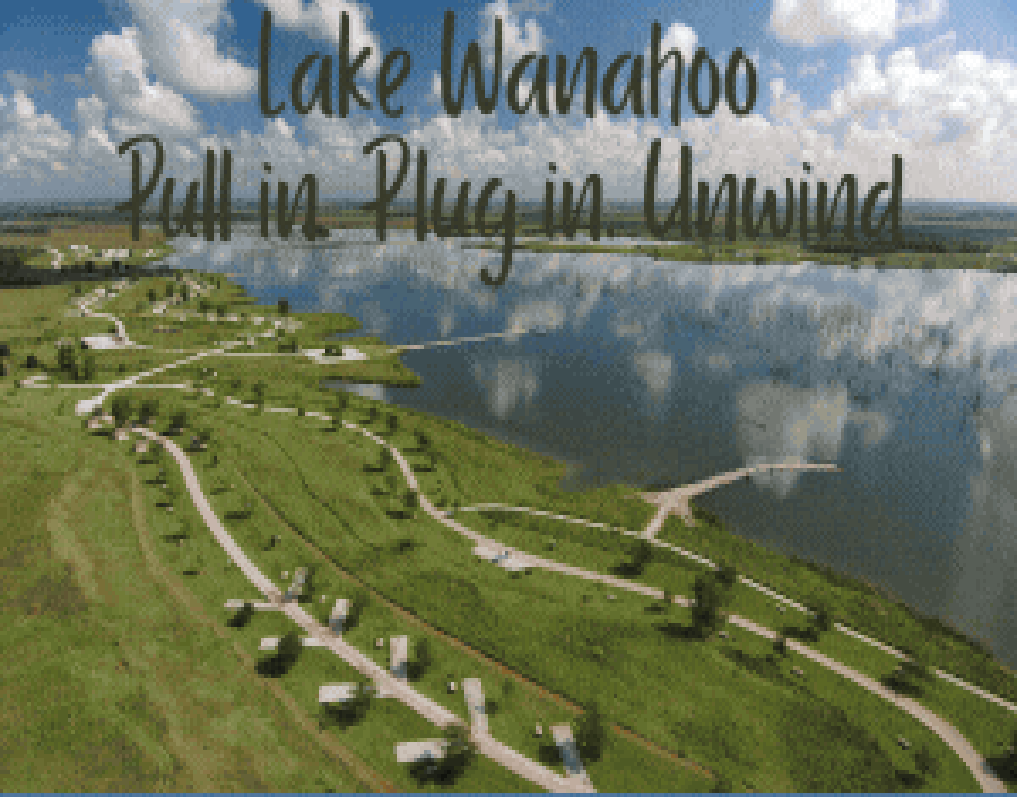
LOWER PLATTE NORTH
Natural Resources District

RESERVE NOW



LOWER PLATTE NORTH
Natural Resources District

RESERVE NOW



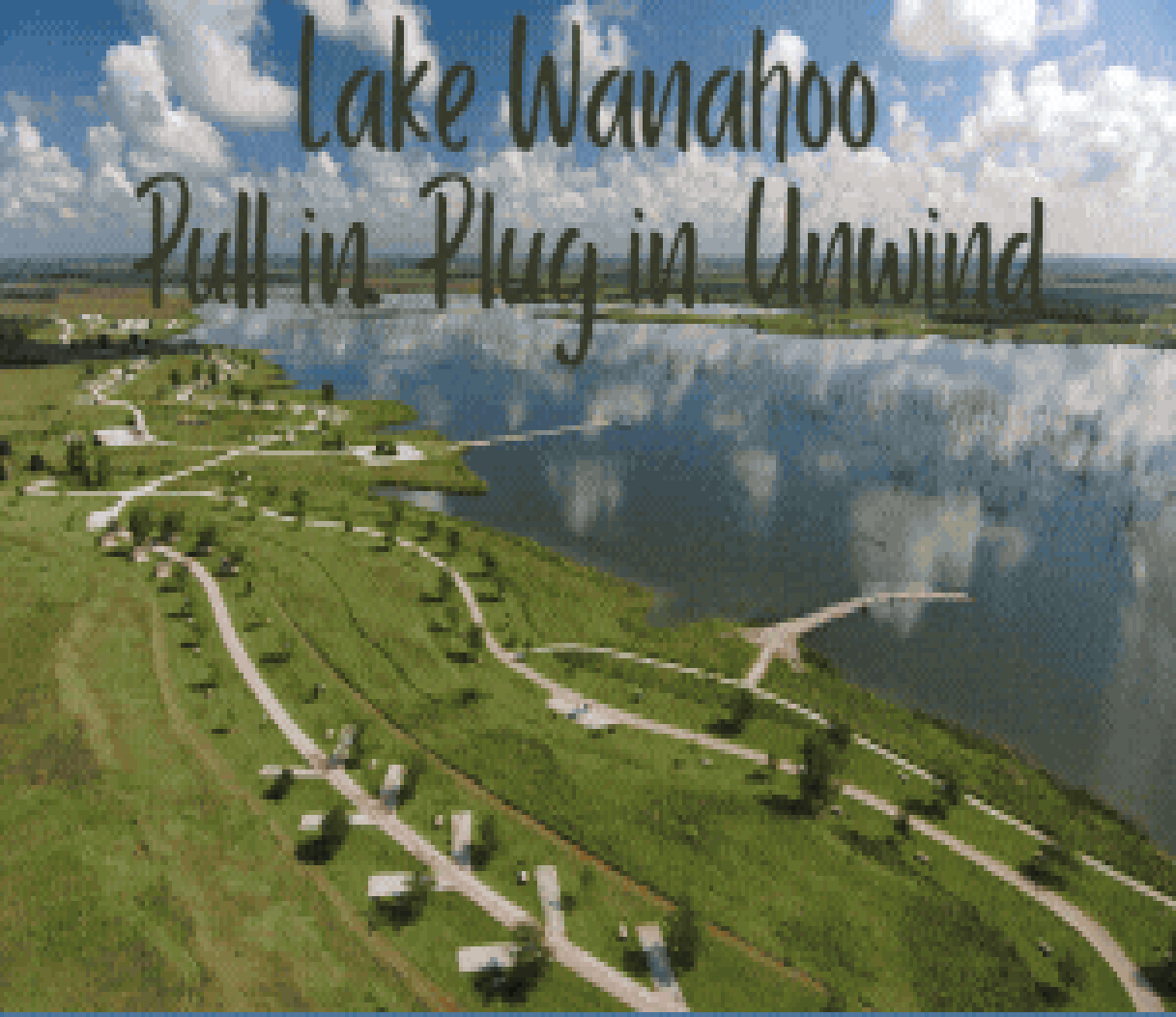
LOWER PLATTE NORTH
Natural Resources District

RESERVE NOW



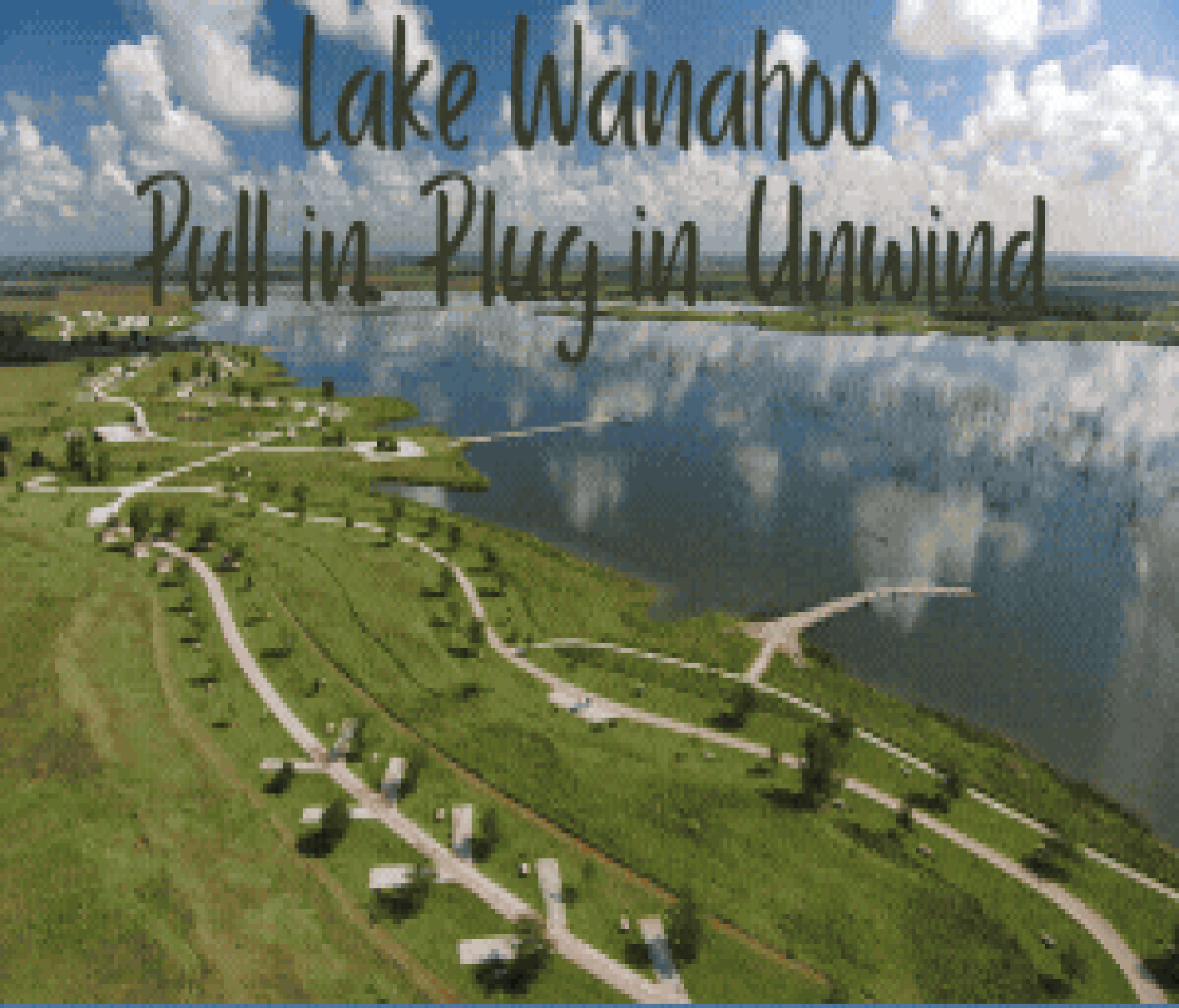
LOWER PLATTE NORTH
Natural Resources District

RESERVE NOW



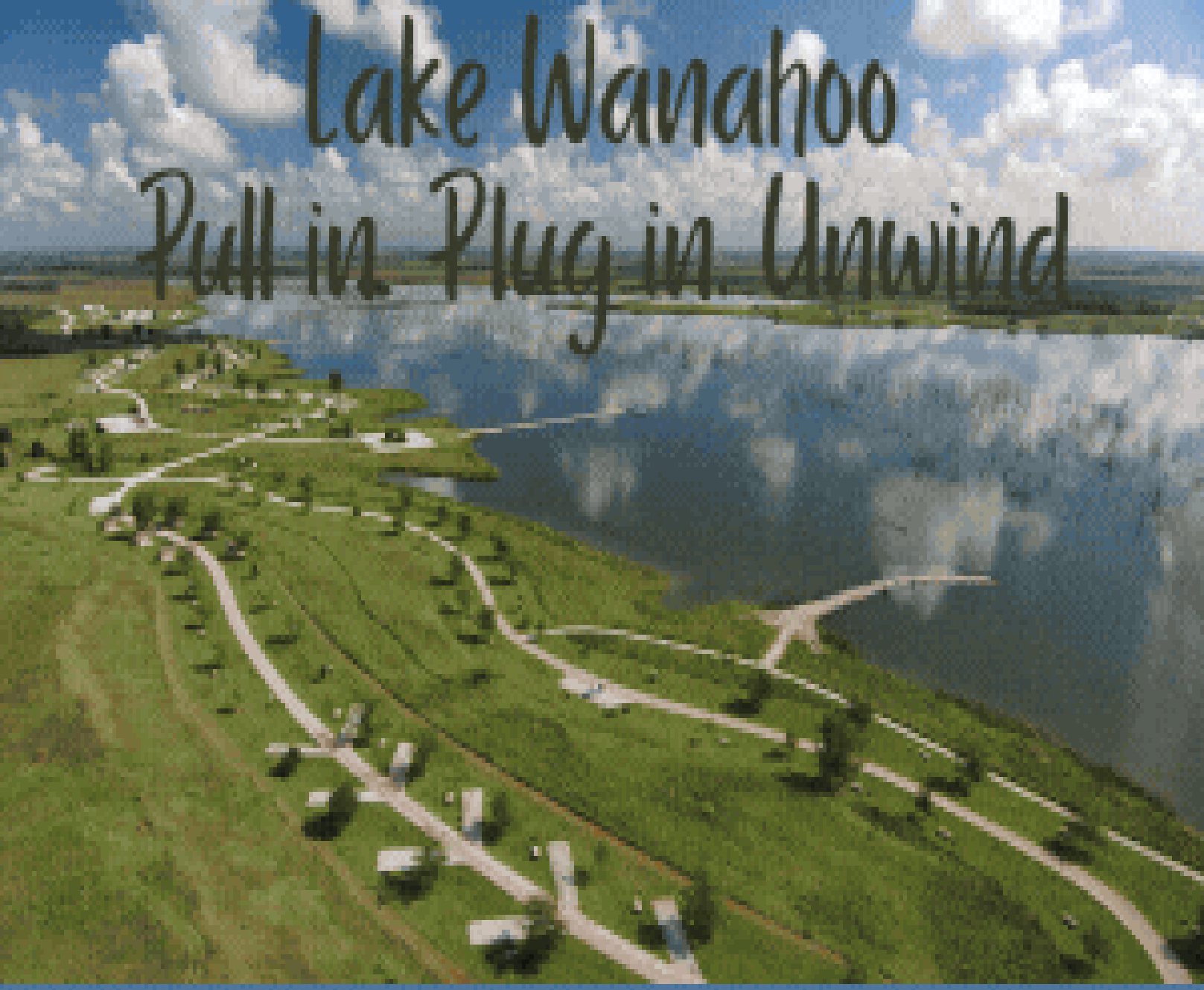
LOWER PLATTE NORTH
Natural Resources District

RESERVE NOW



LOWER PLATTE NORTH
Natural Resources District

RESERVE NOW



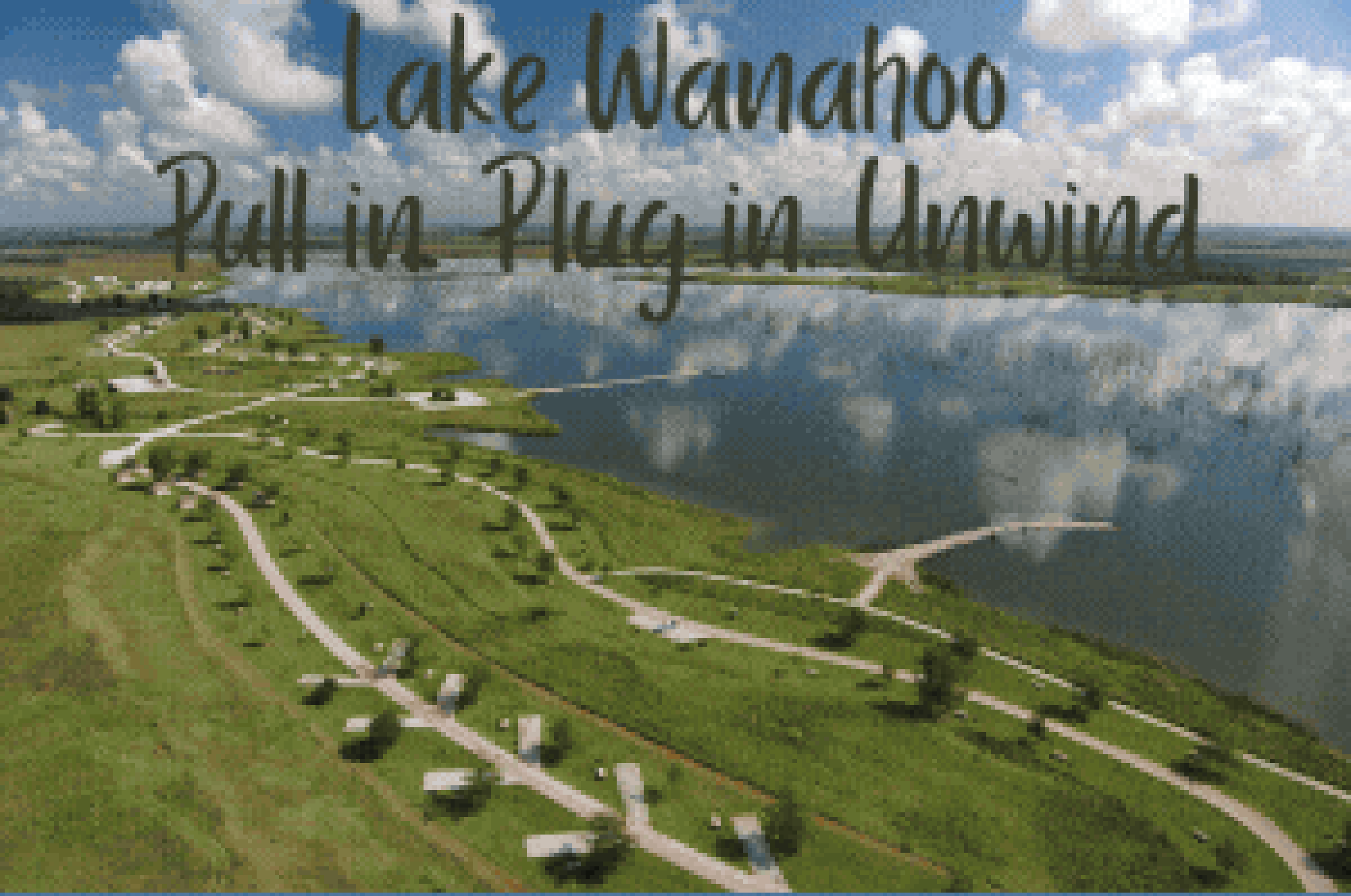
LOWER PLATTE NORTH
Natural Resources District

RESERVE NOW



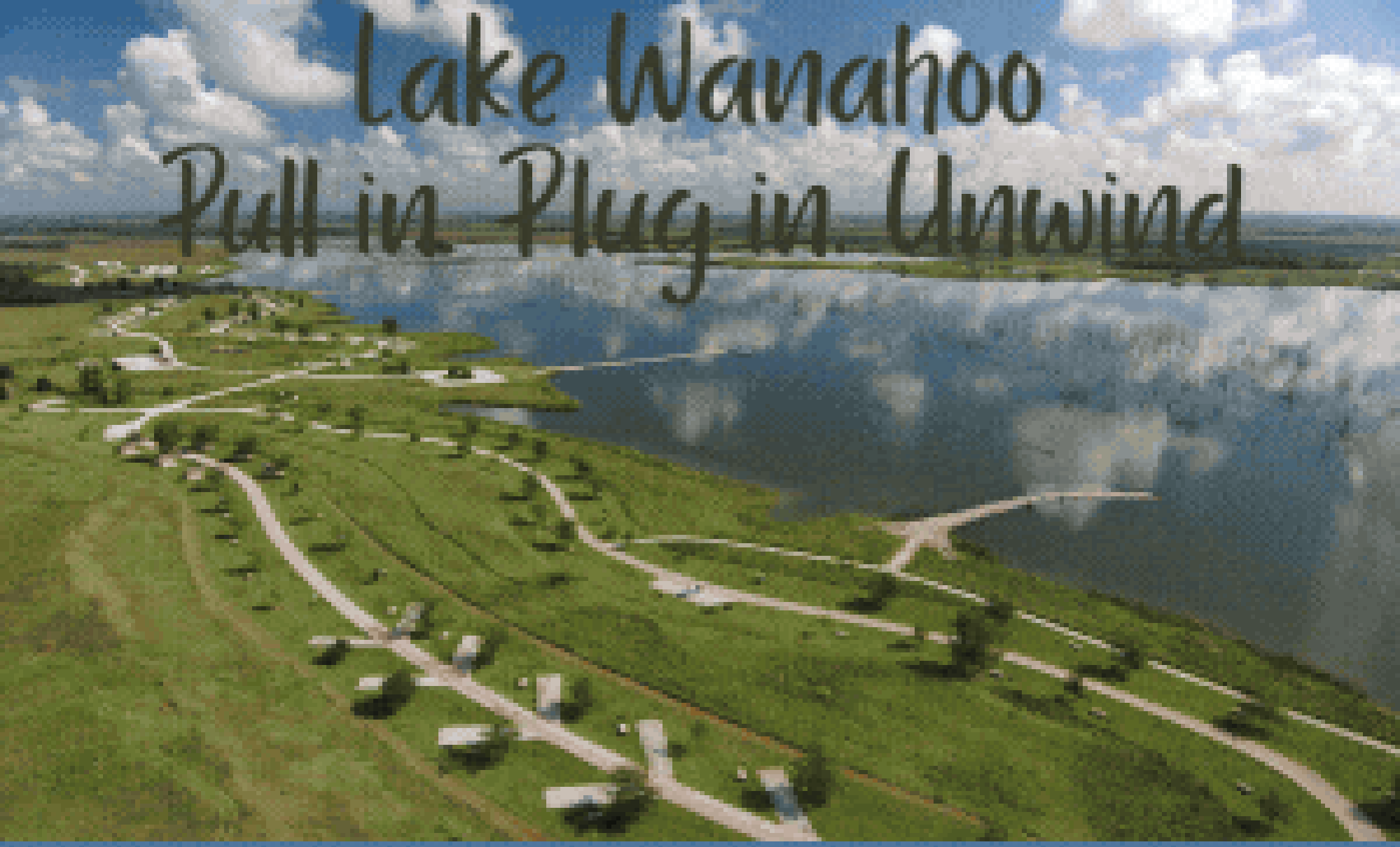
LOWER PLATTE NORTH
Natural Resources District

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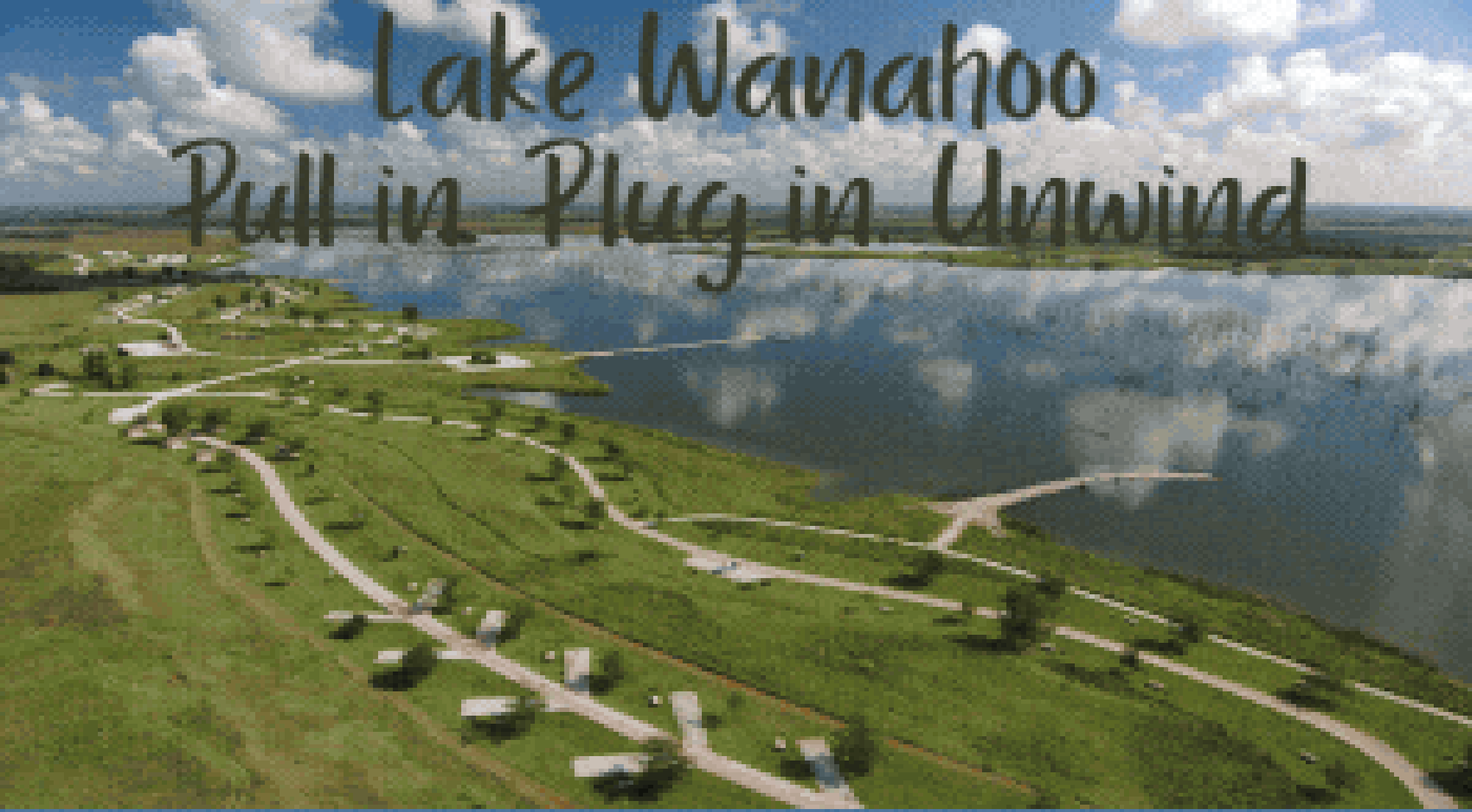
LOWER PLATTE NORTH
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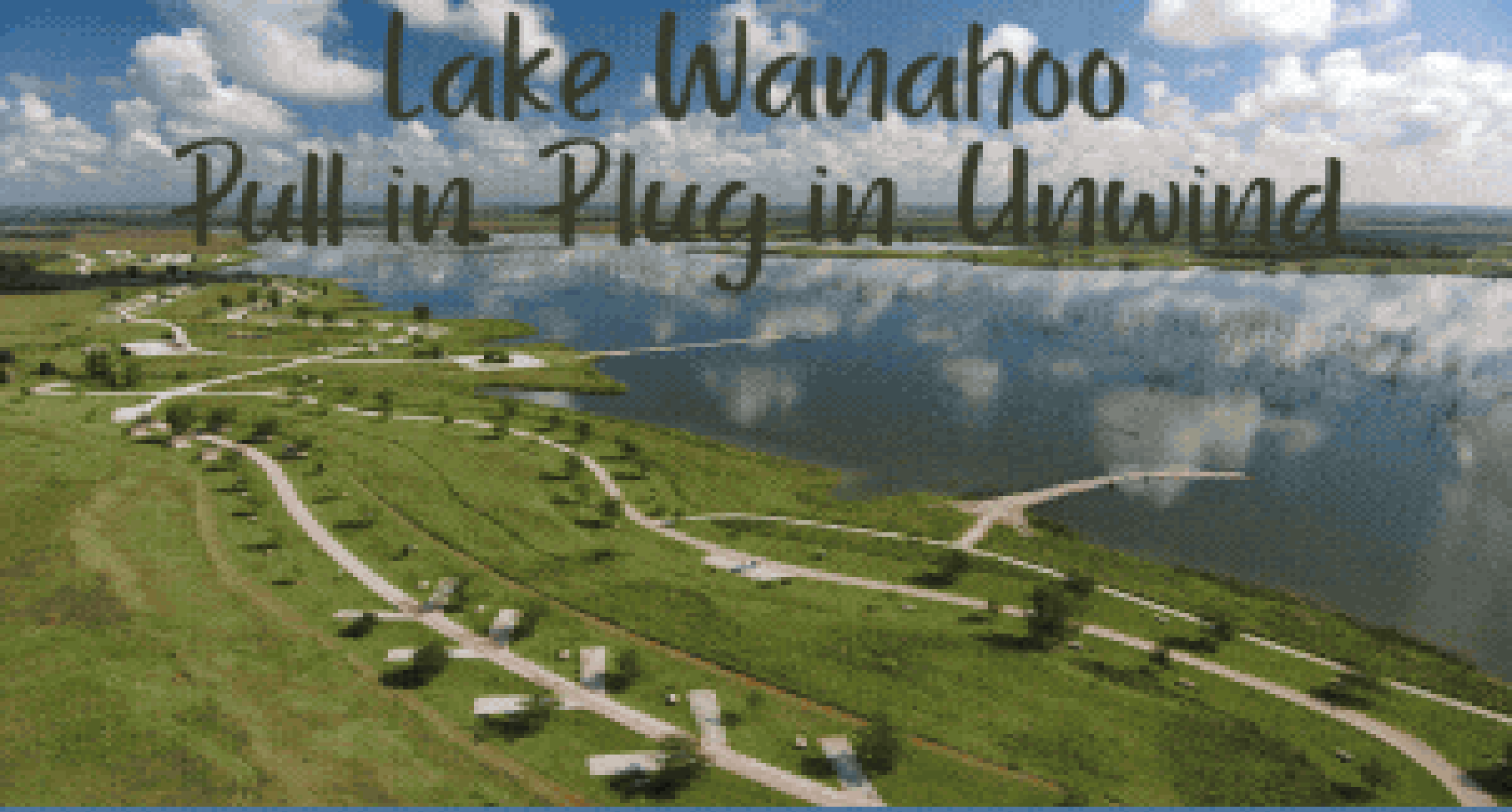
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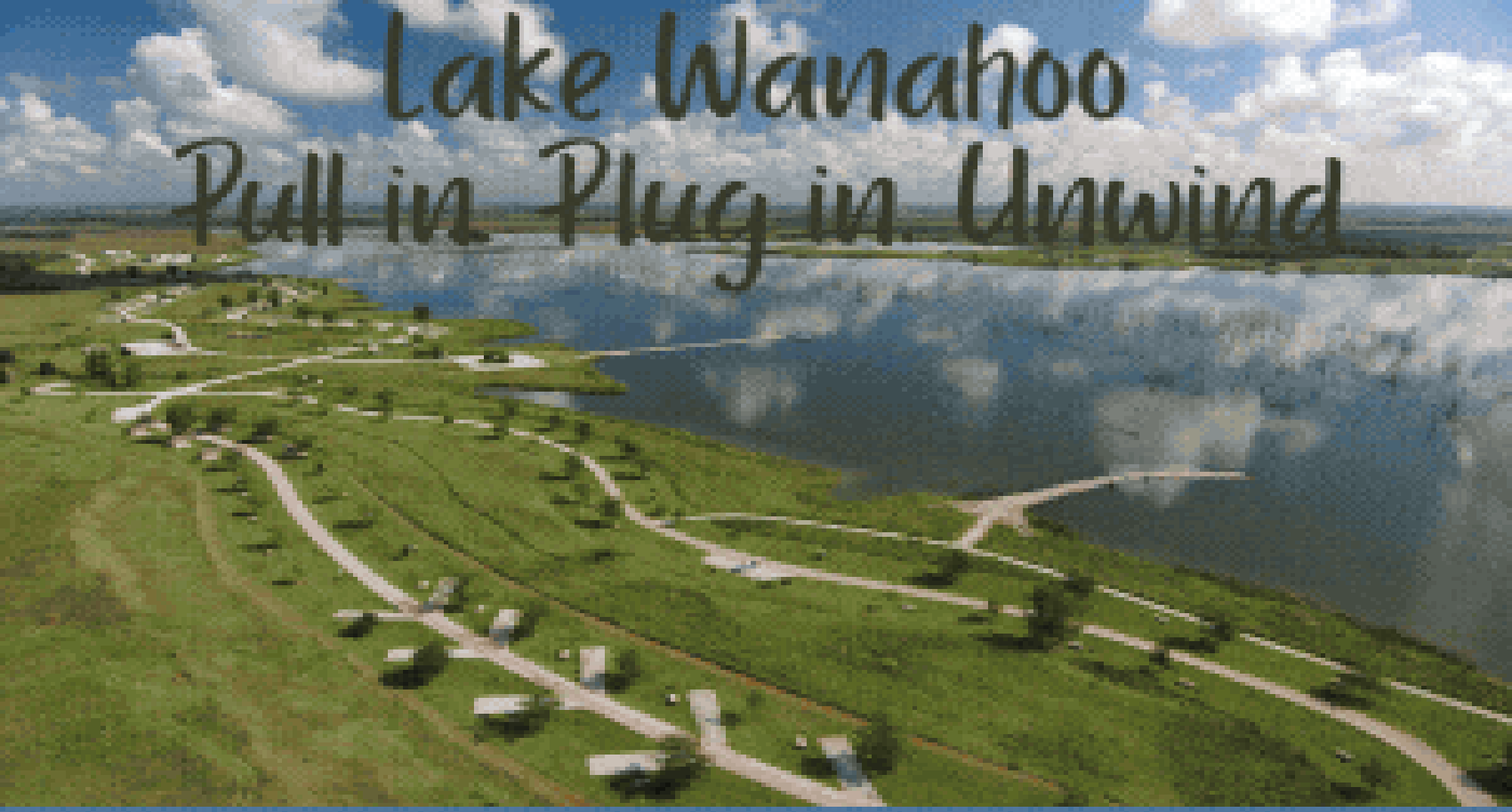
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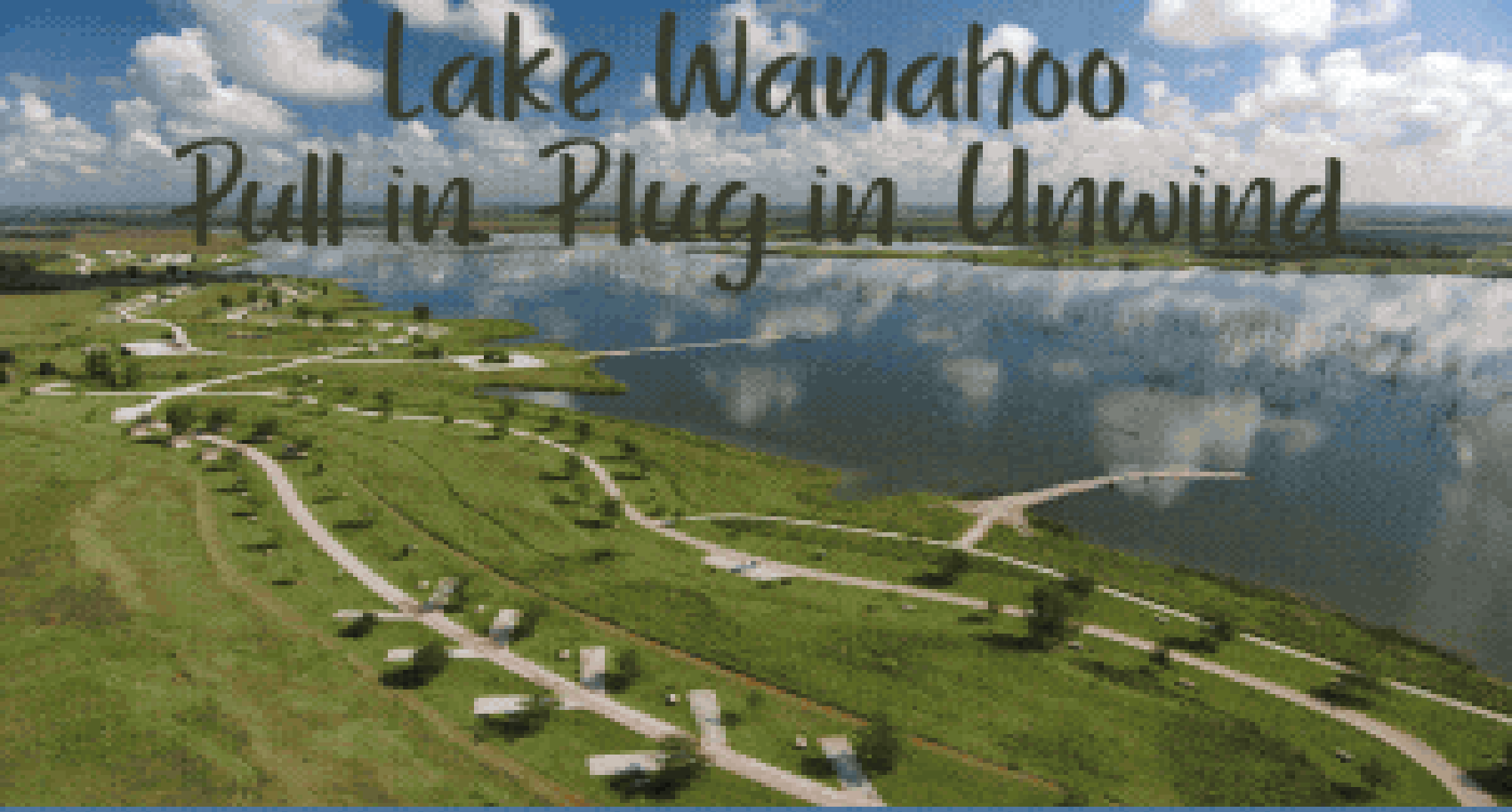
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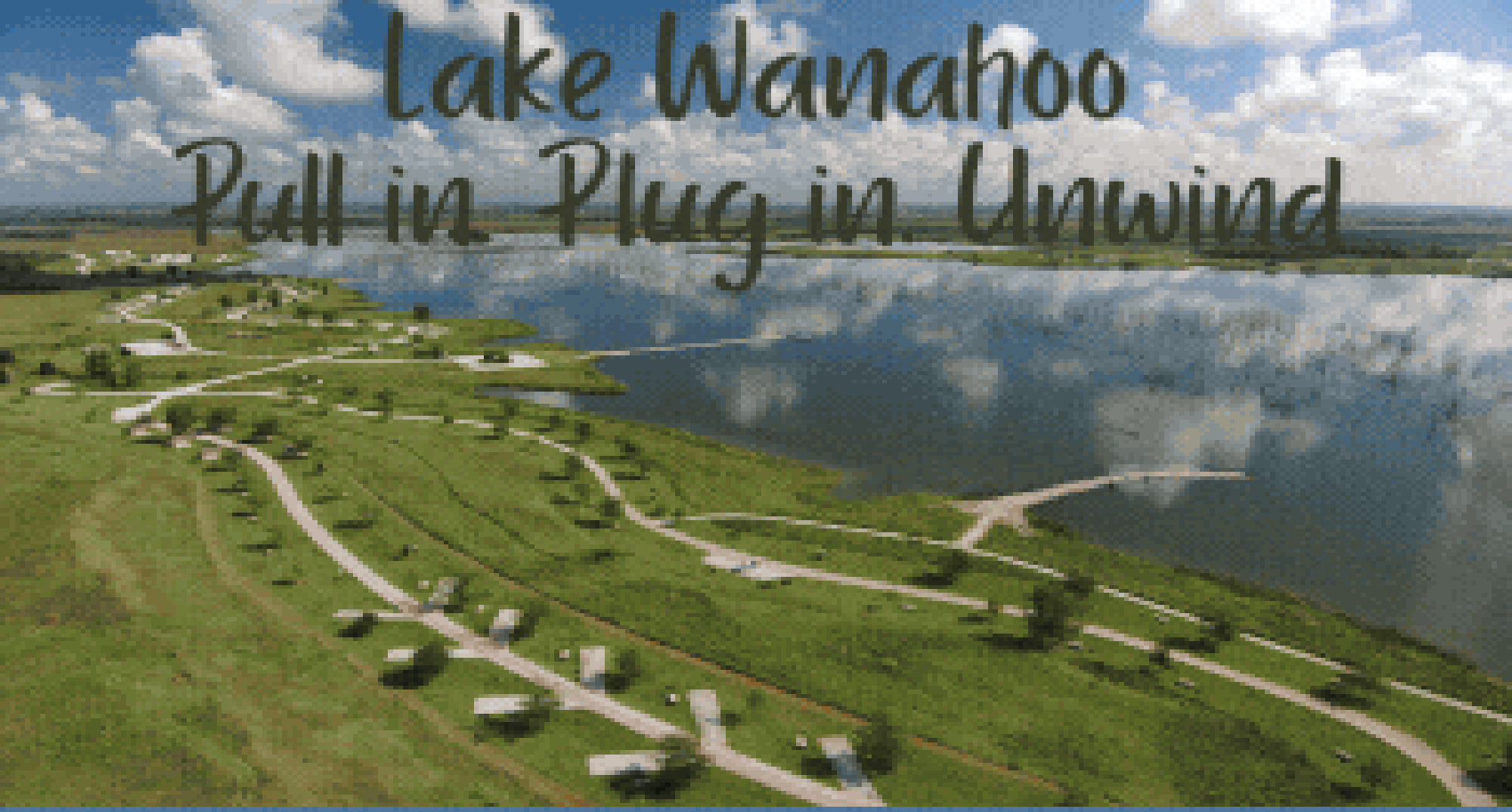
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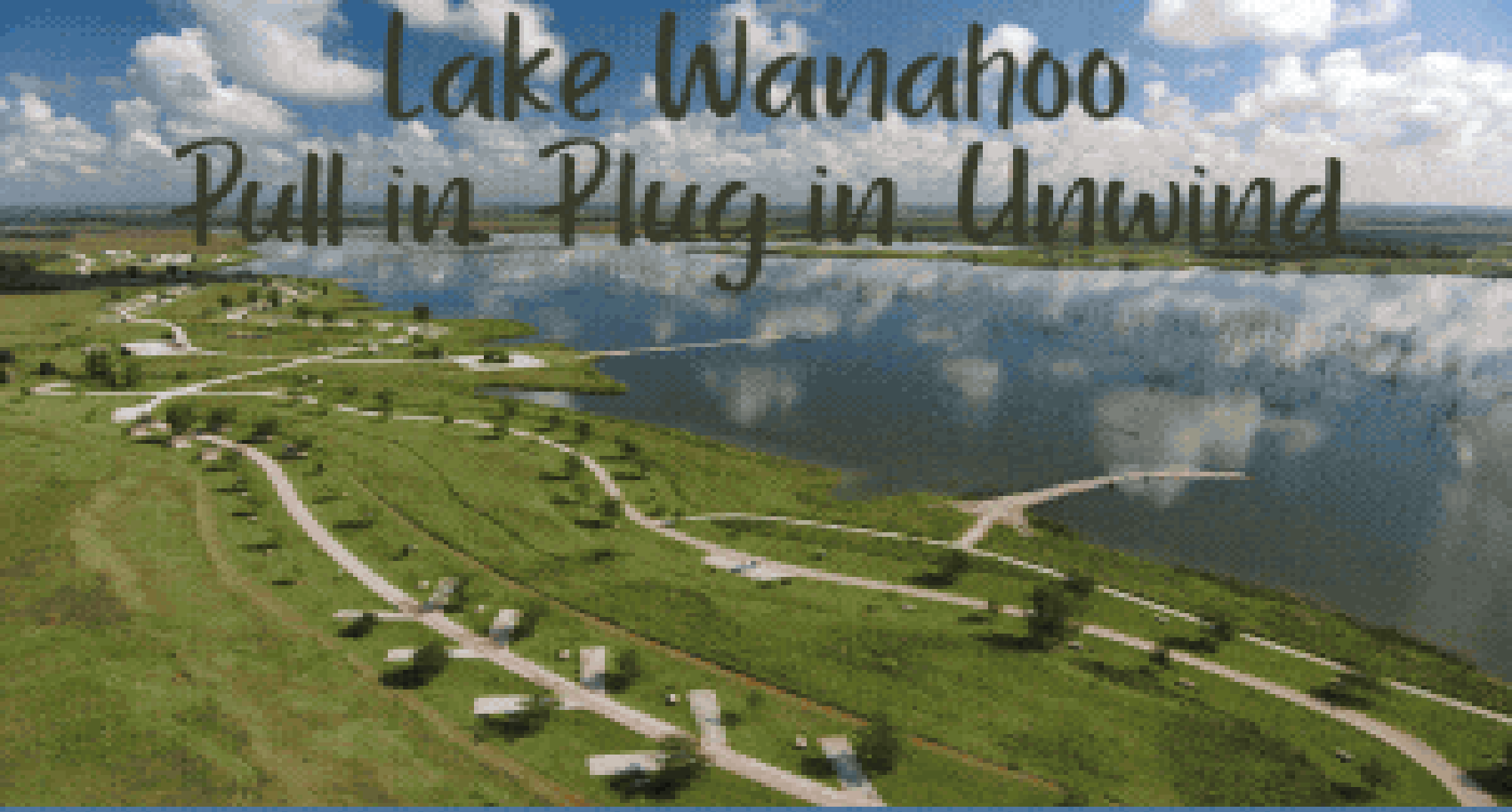
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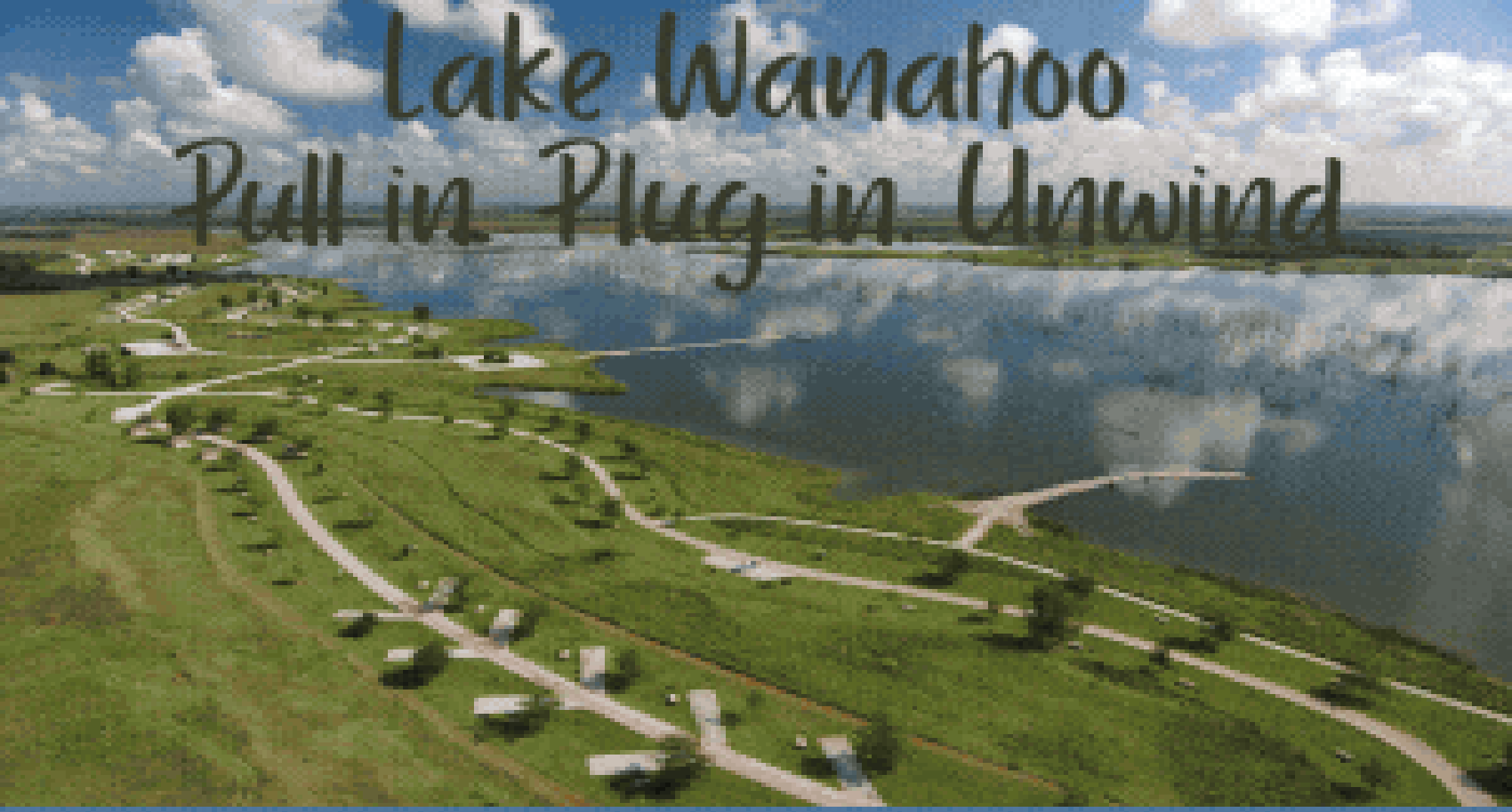
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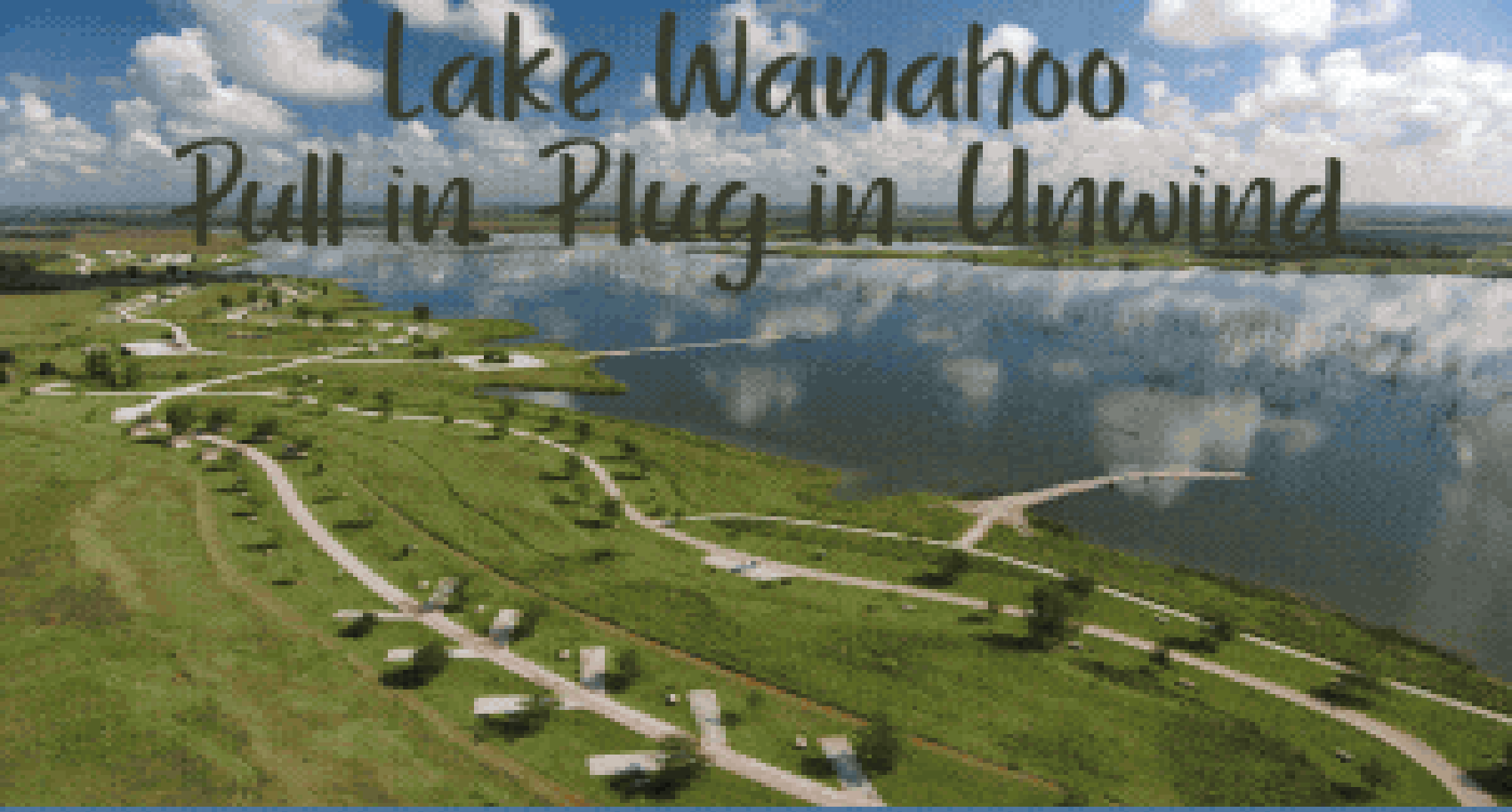
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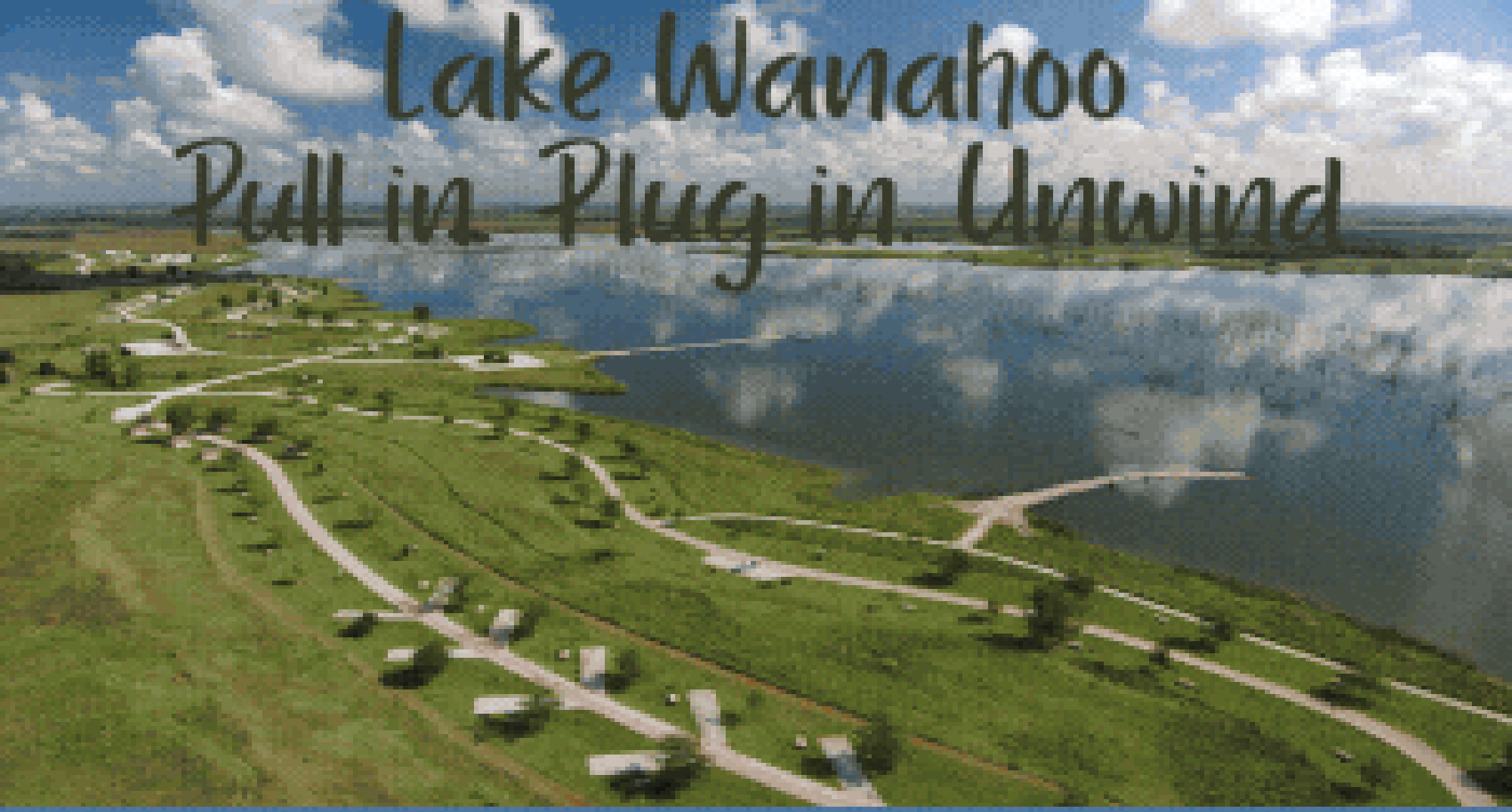
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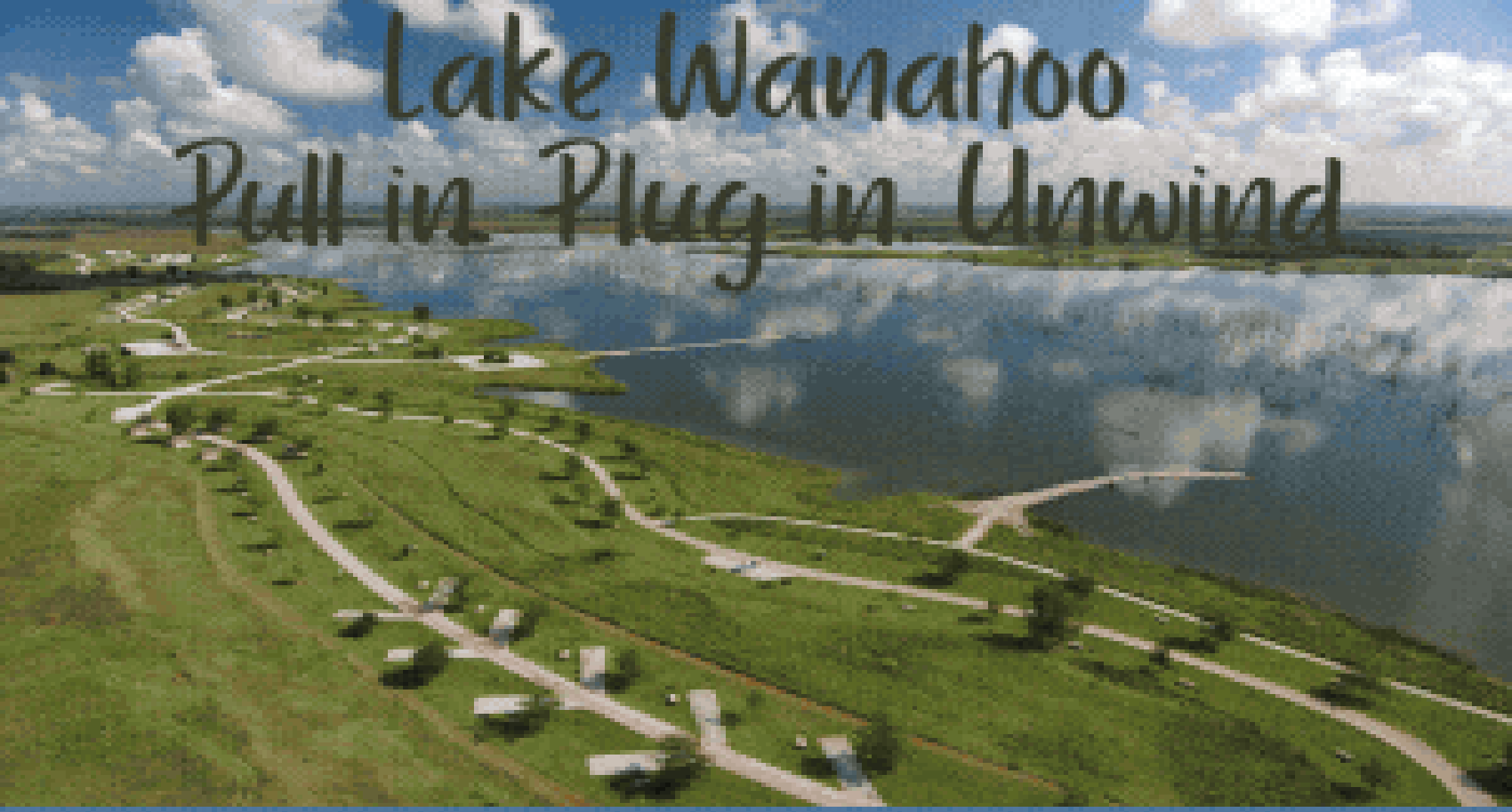
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LOWER PLATTE NORTH
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Czechboard Lakes
Motorists & Fishermen Alike
Camping - Boating - Fishing - Trail
Pine River Area Chamber of Commerce
Plan your trip

Eastlake Lake Metroparks Shoreway

Bicycle, walking/hiking, and horseback riding trail

Plan your visit


Czechland Lake
Nebraska's Bohemian Alps
Camping · Boating · Fishing · Free access
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Natural Resources District
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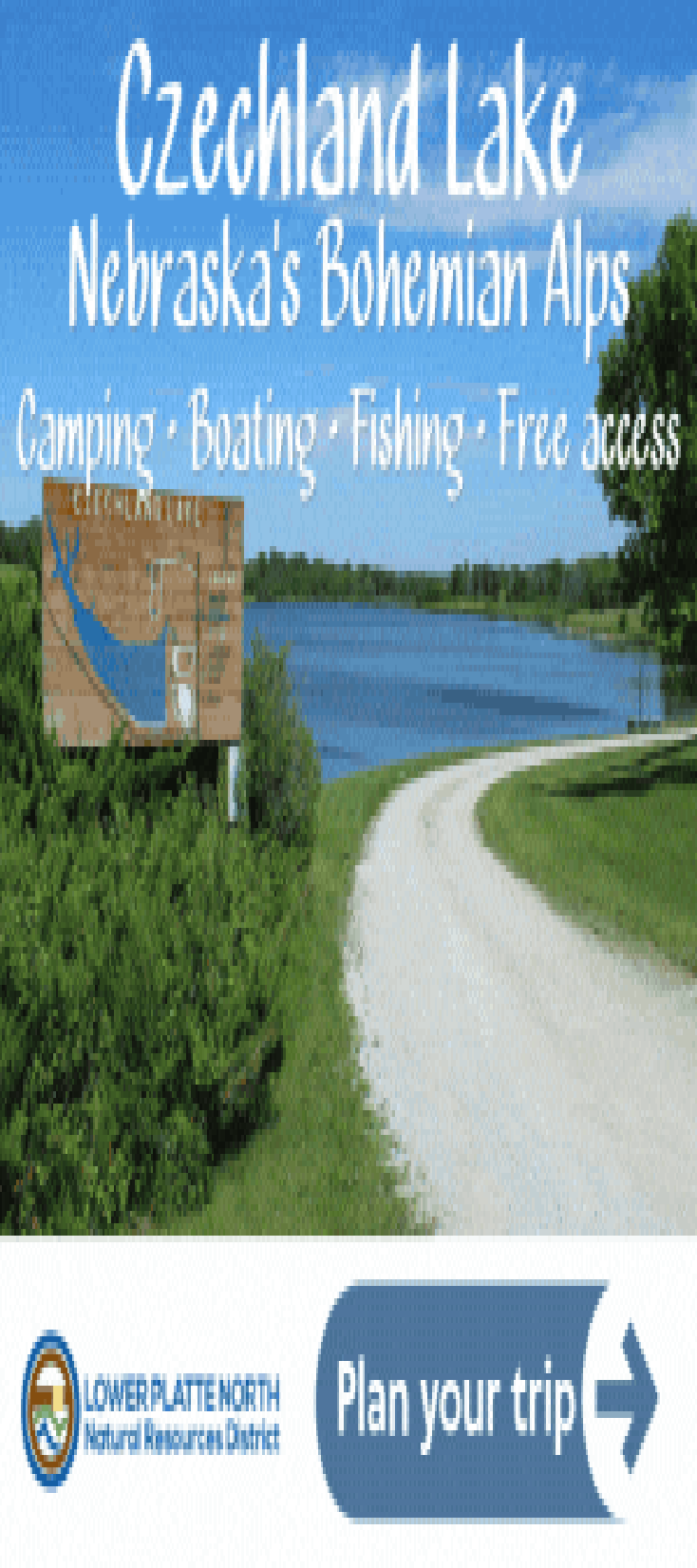
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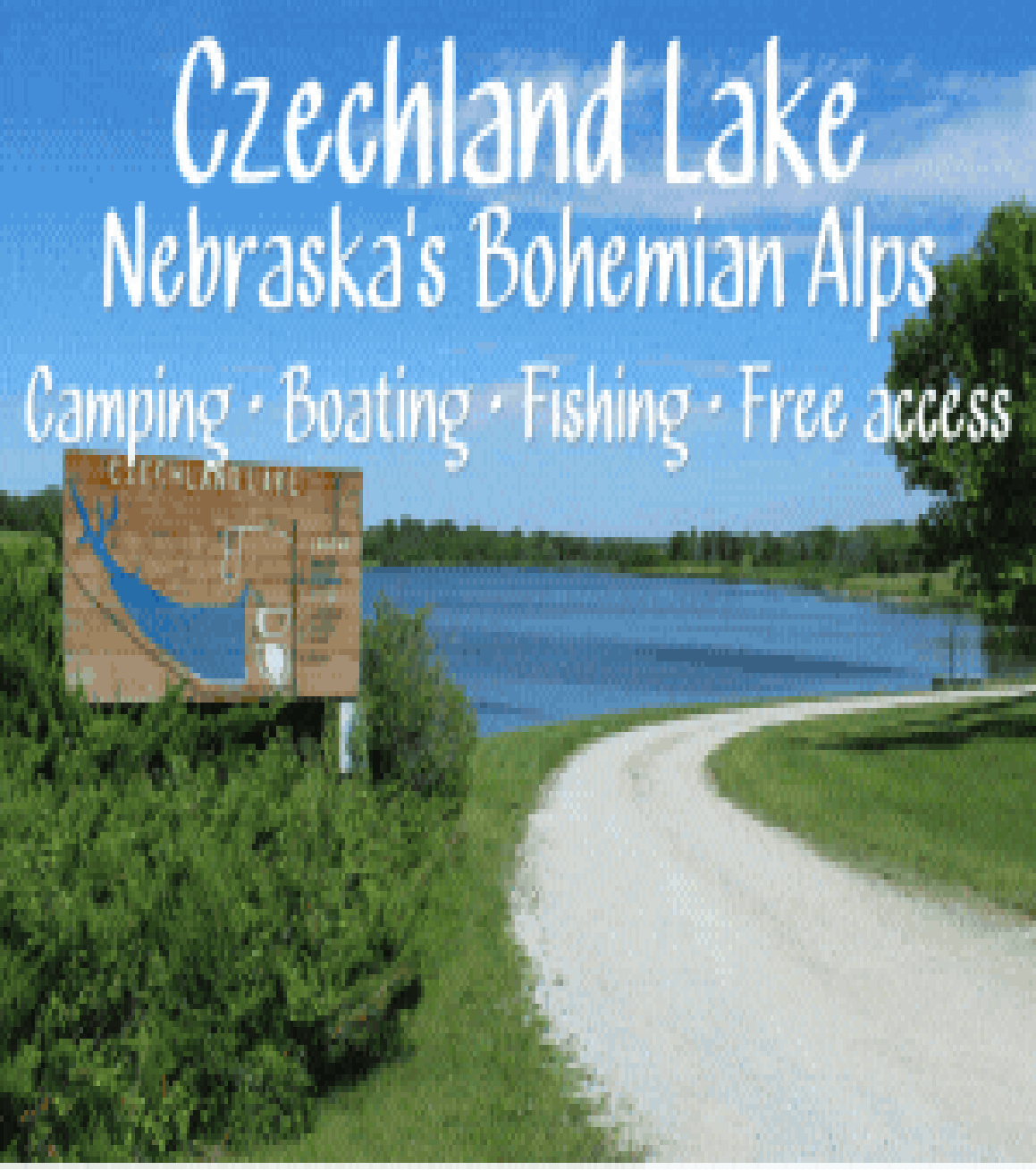

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Nebraska's Bohemian Alps
Camping · Boating · Fishing · Free access
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Natural Resources District
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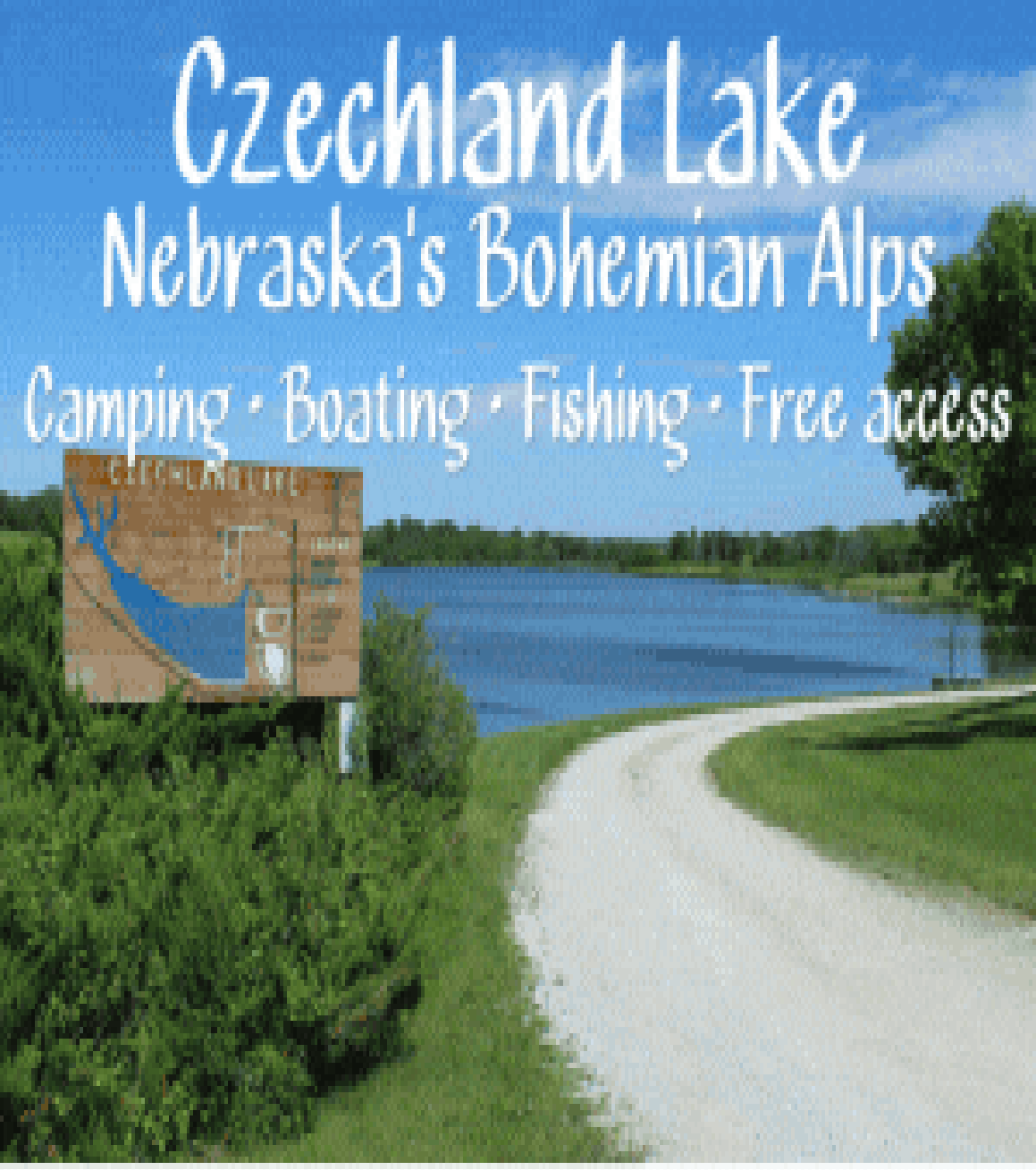

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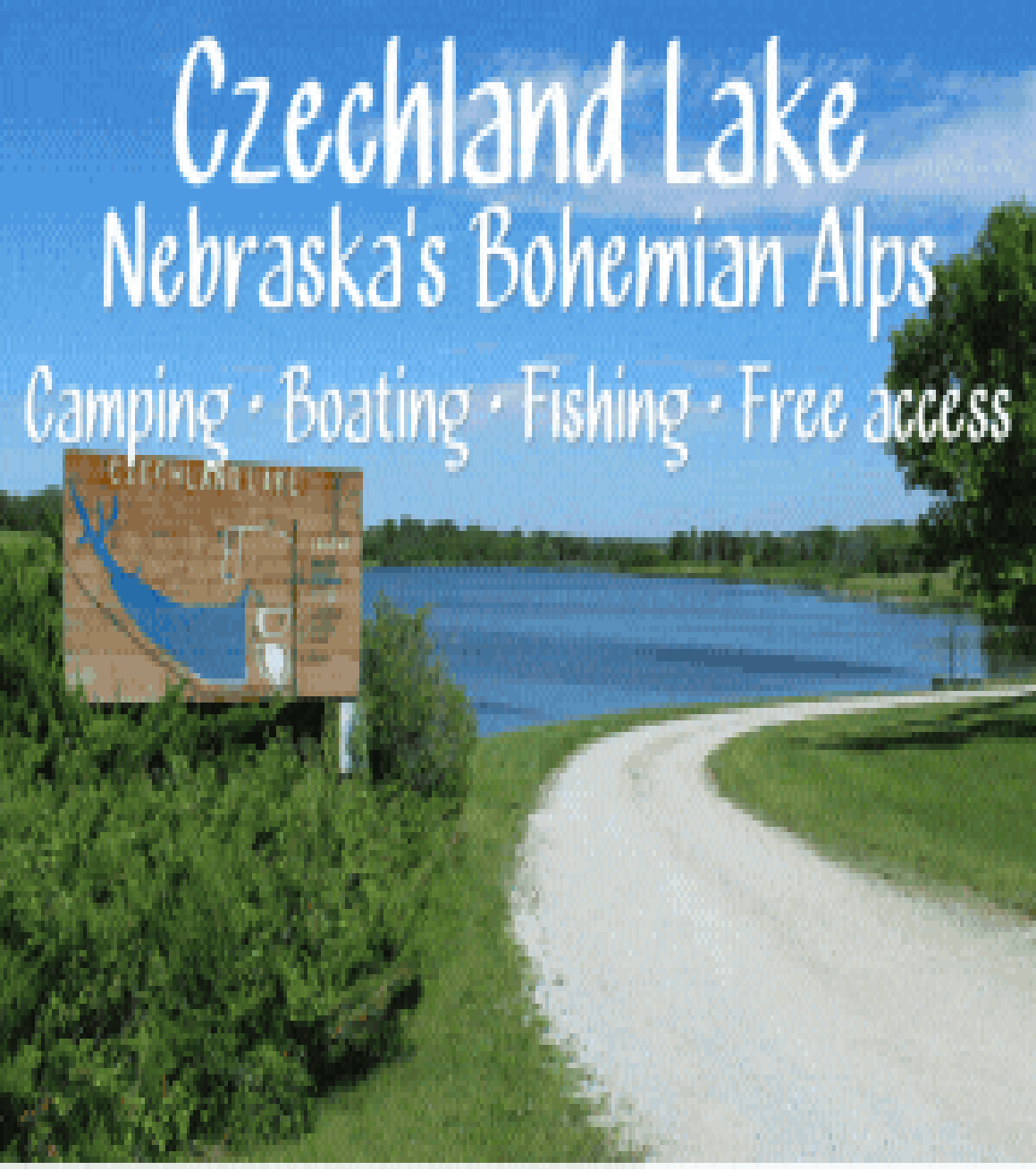
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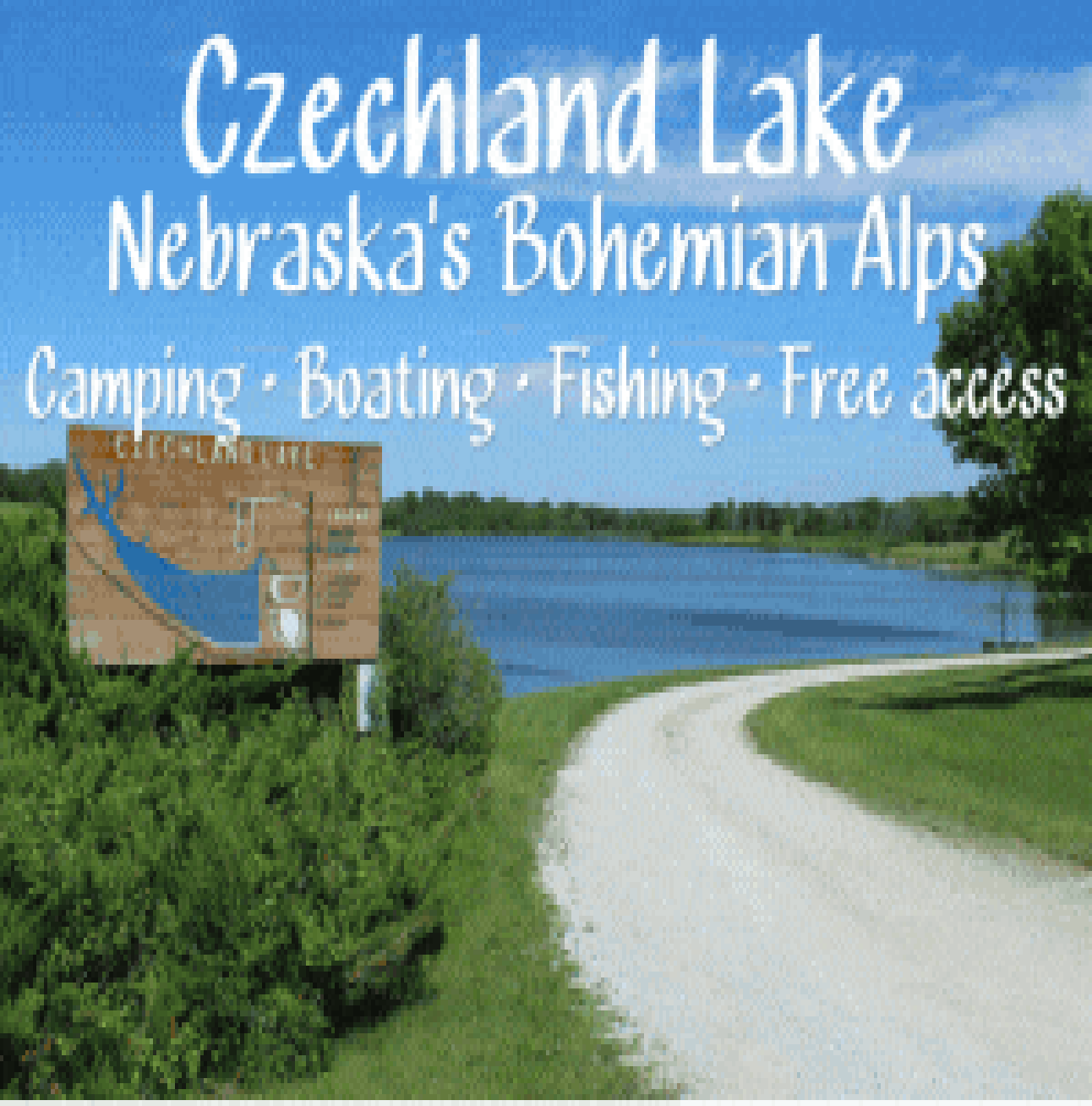
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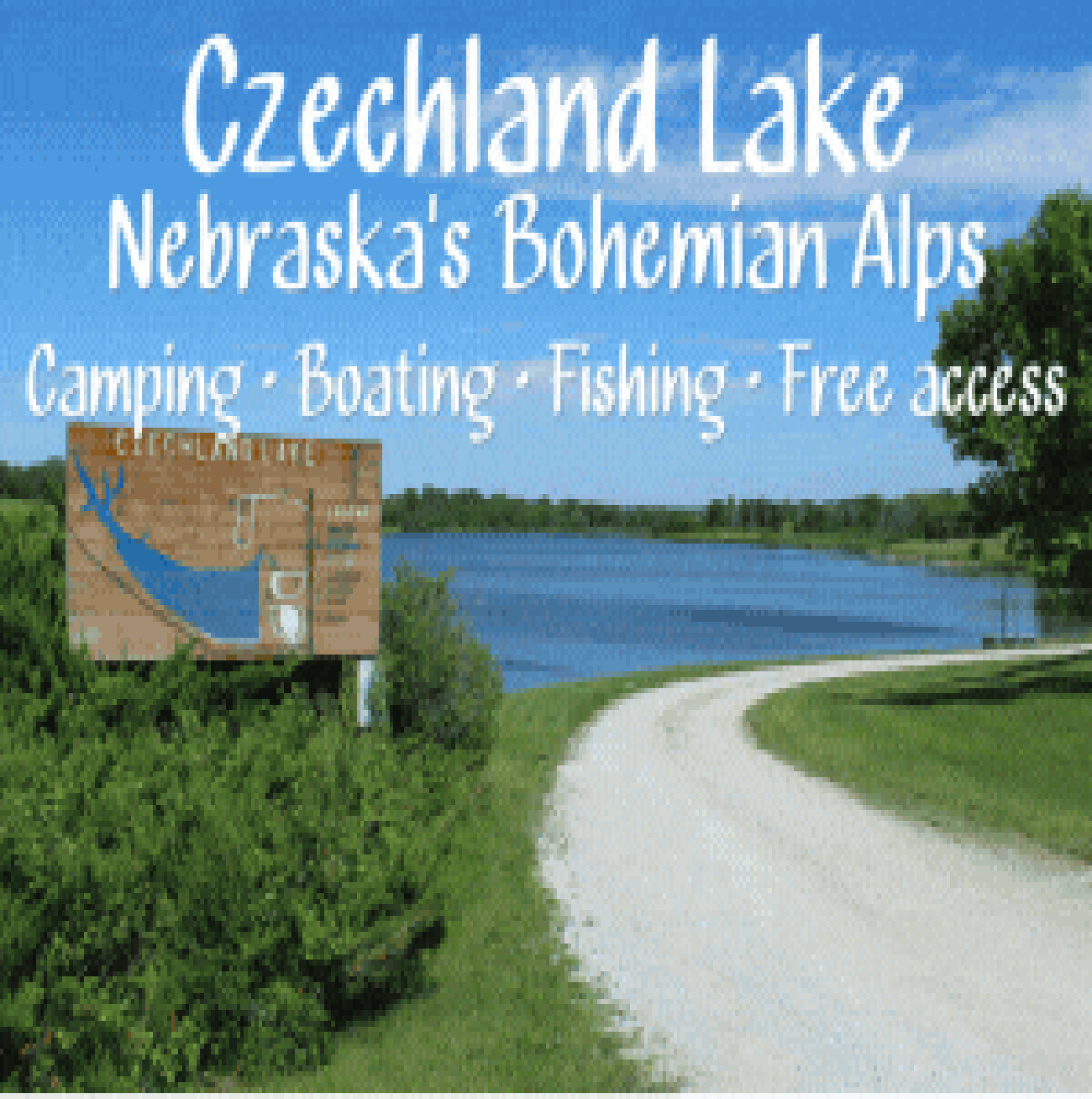
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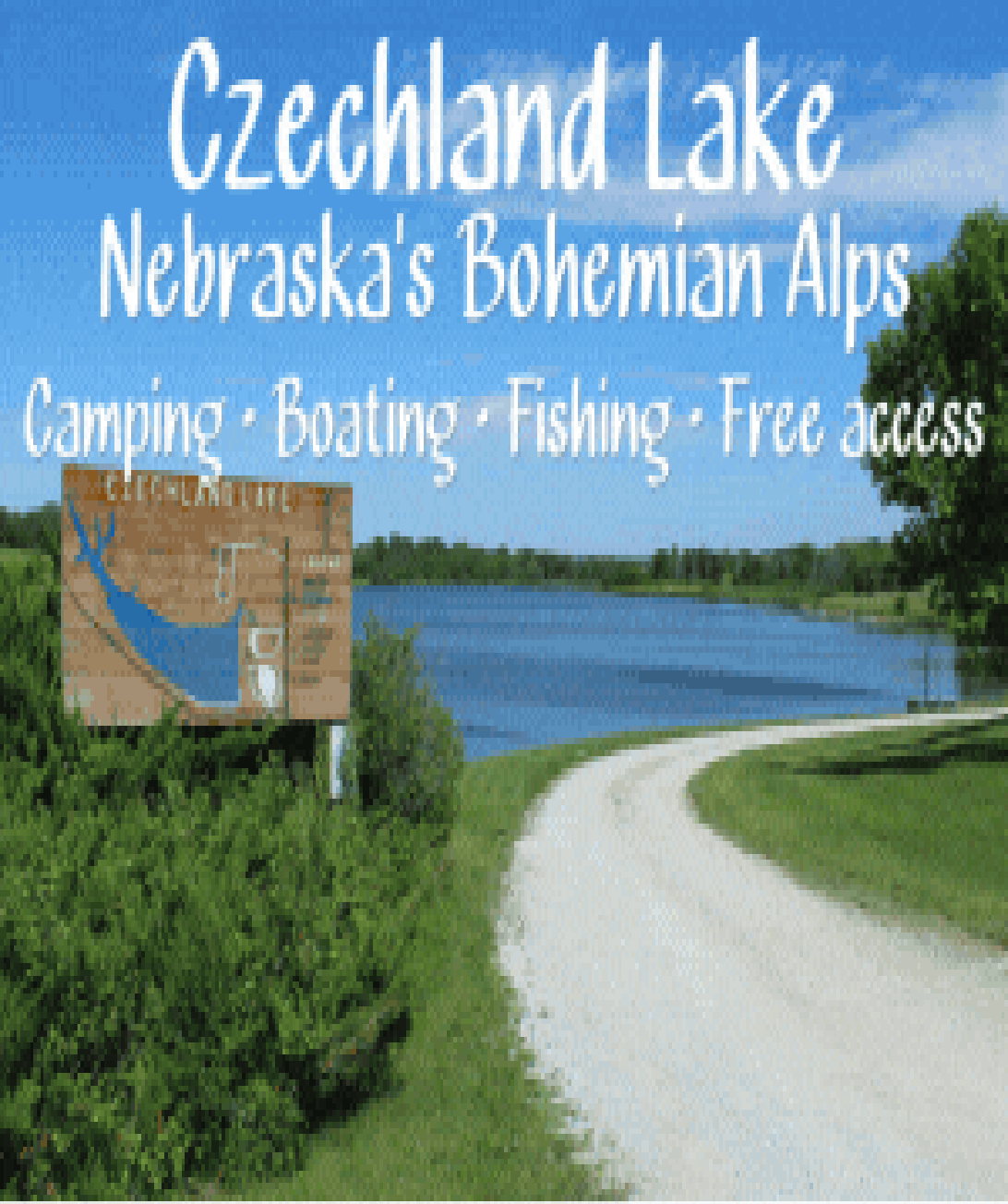
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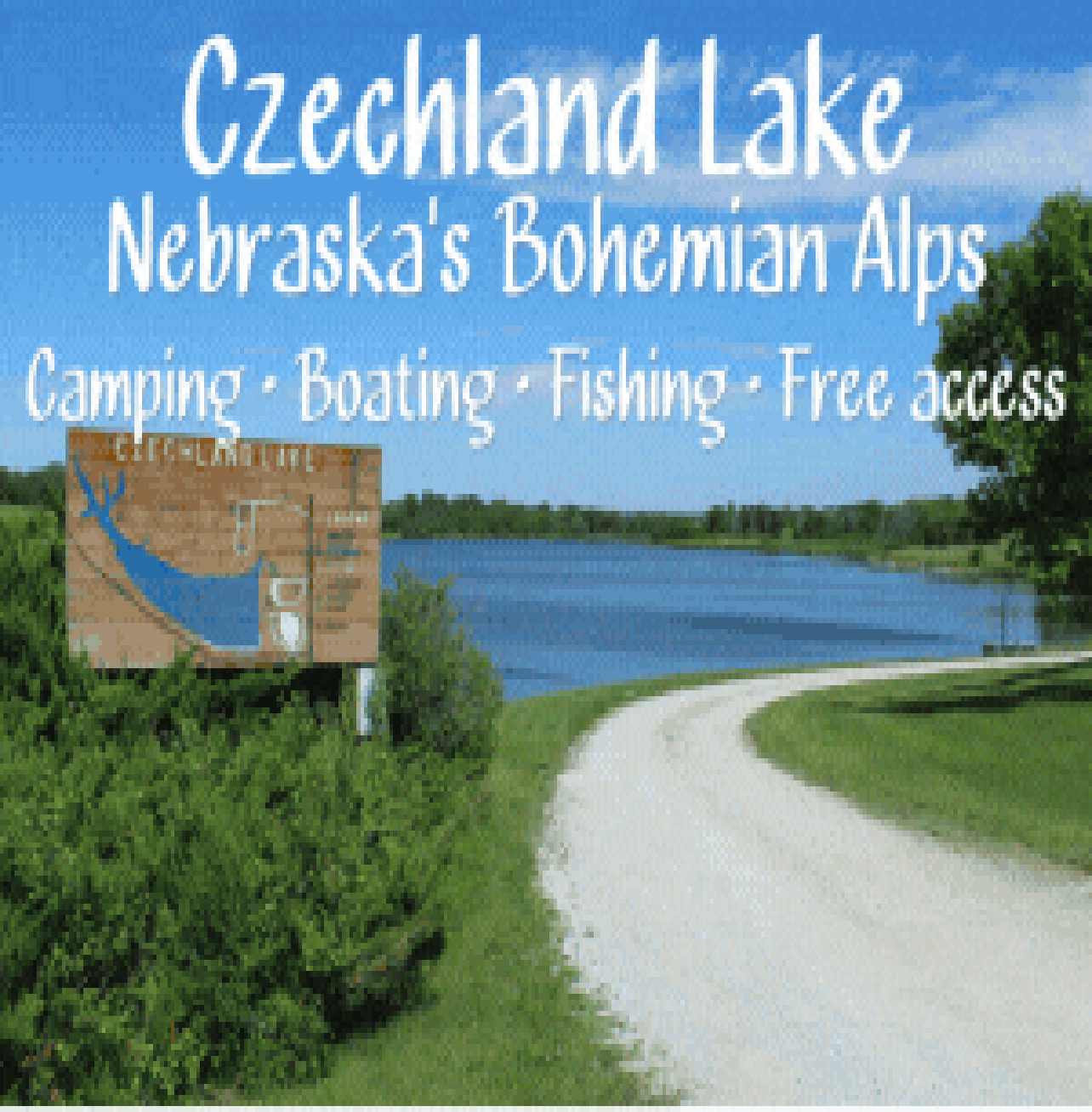
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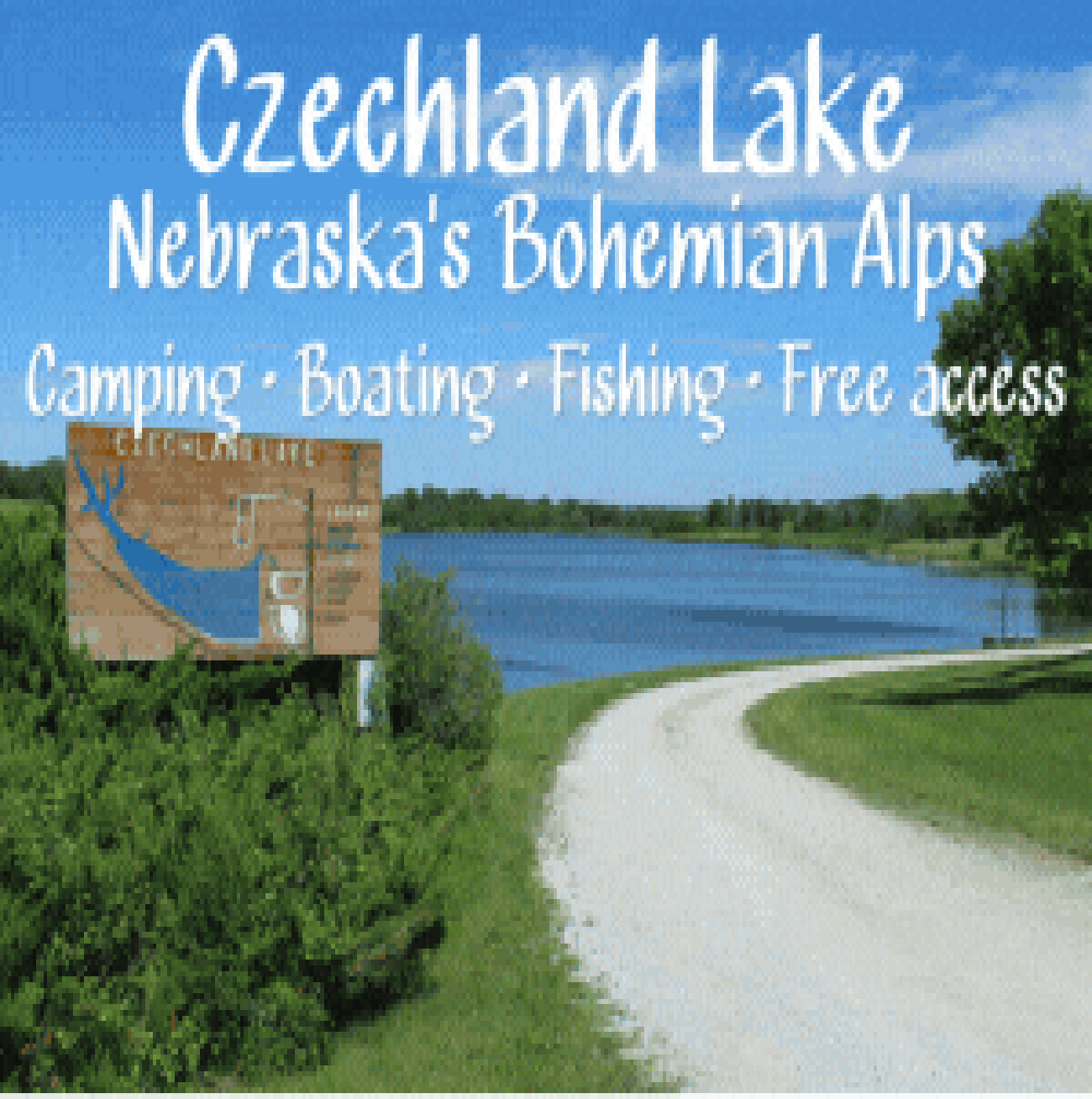
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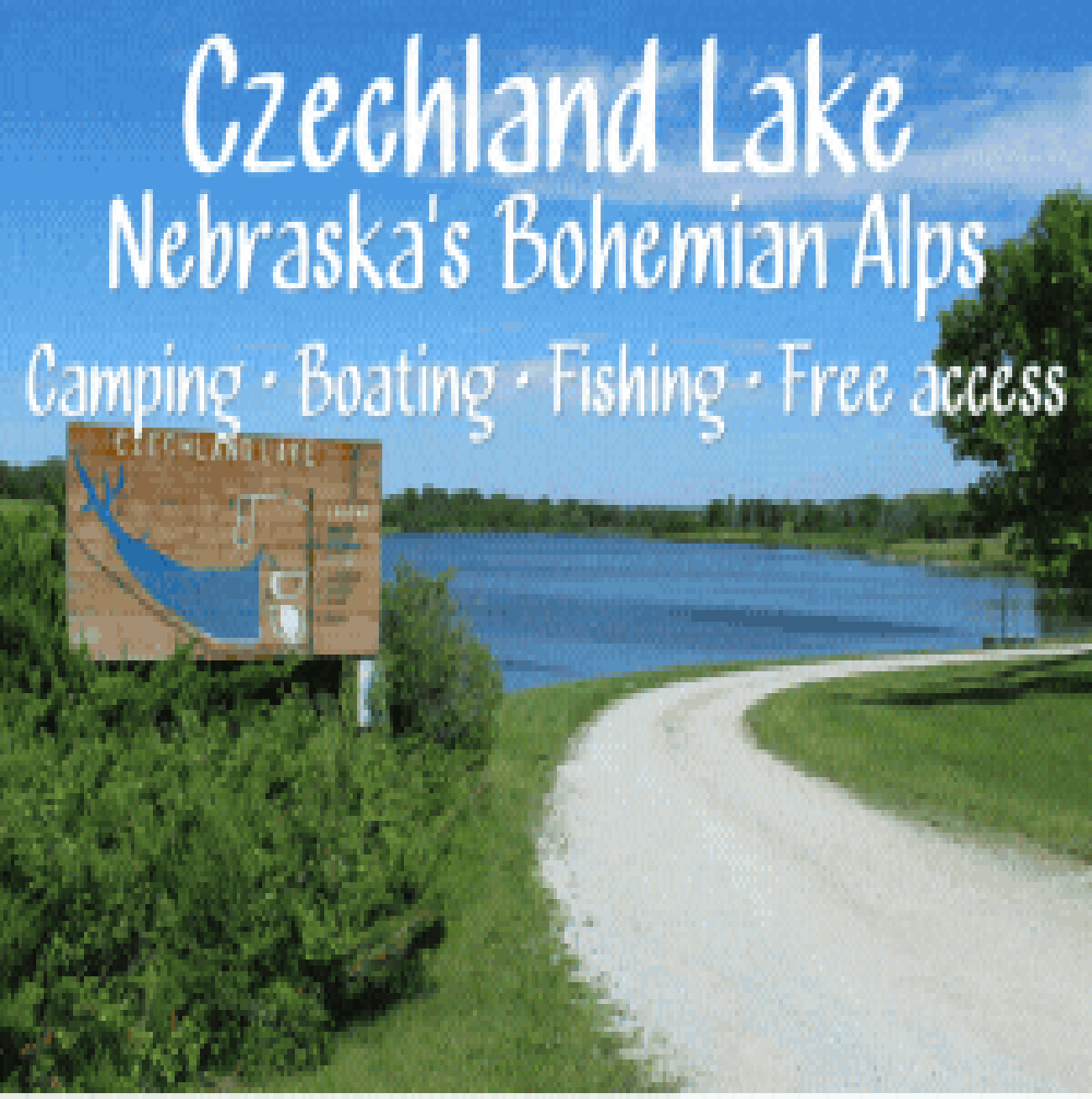
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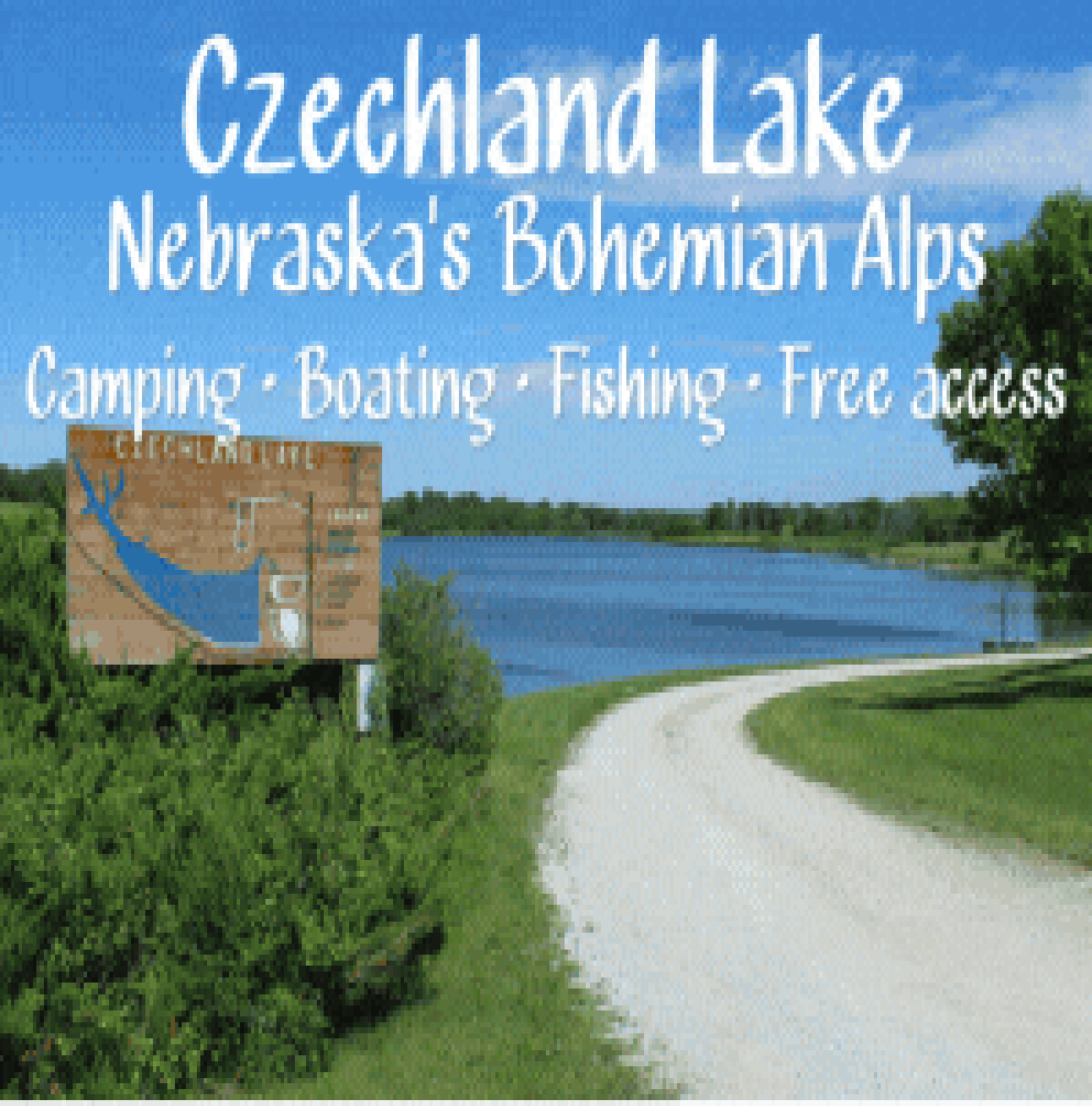
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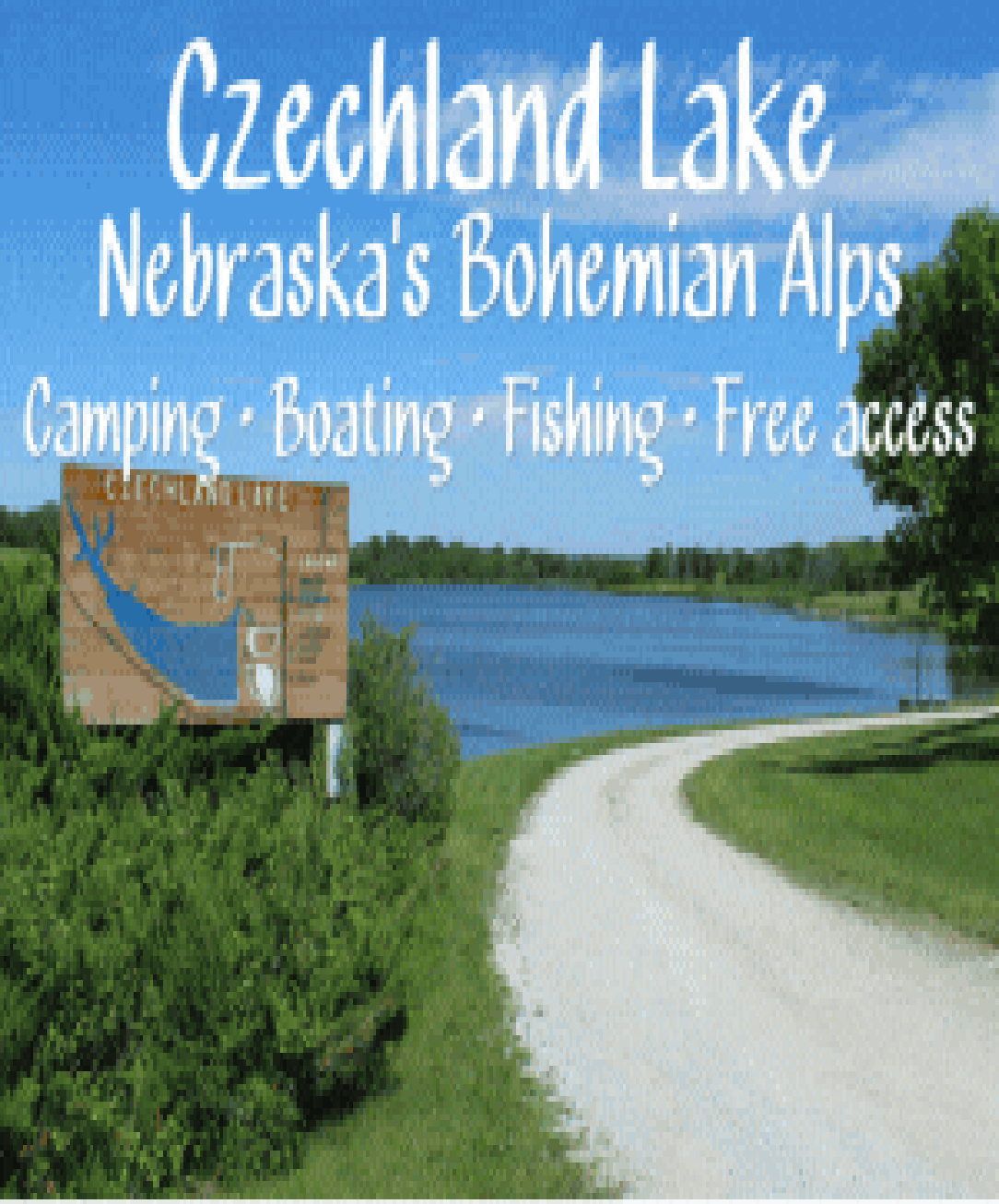
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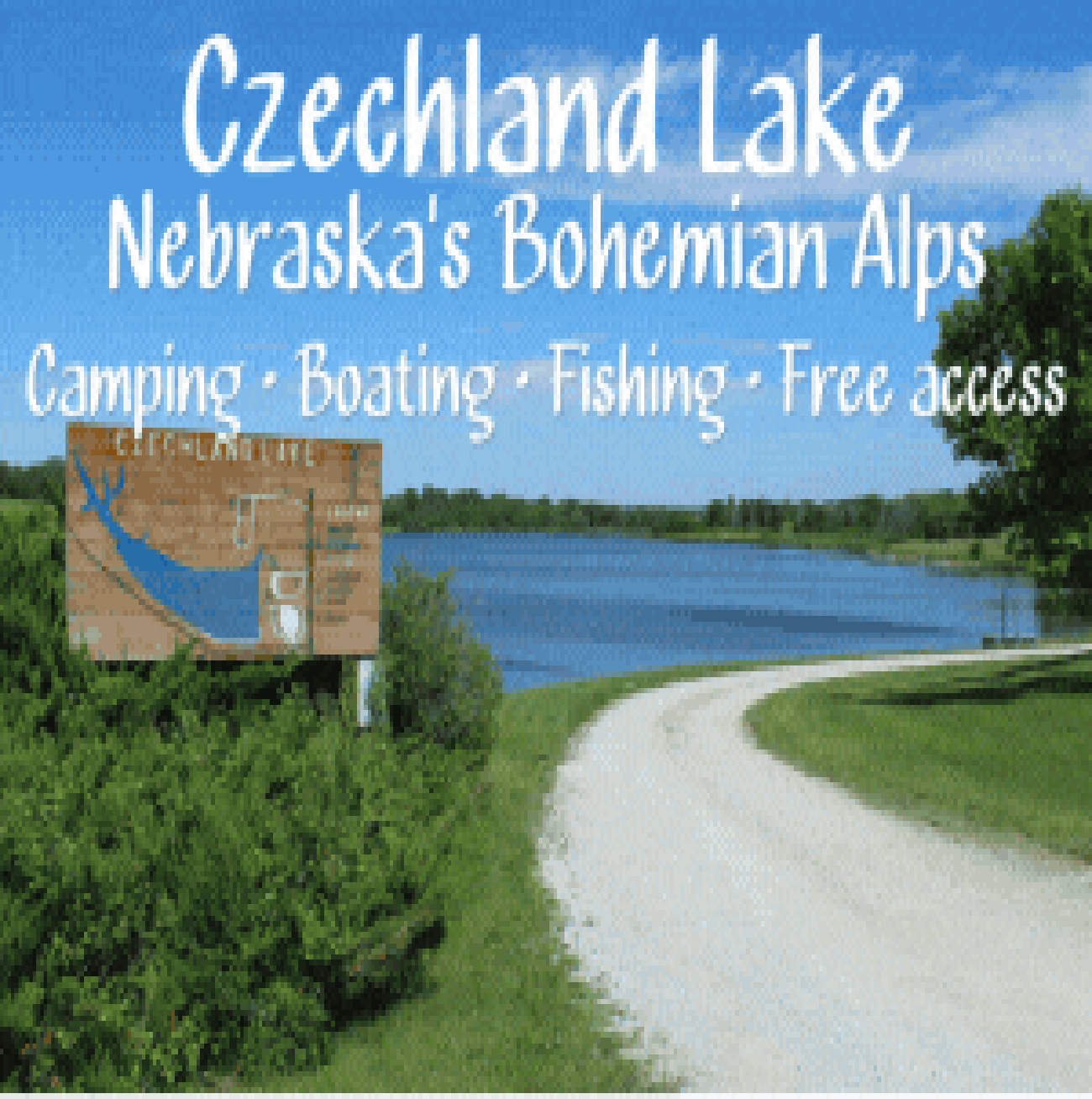
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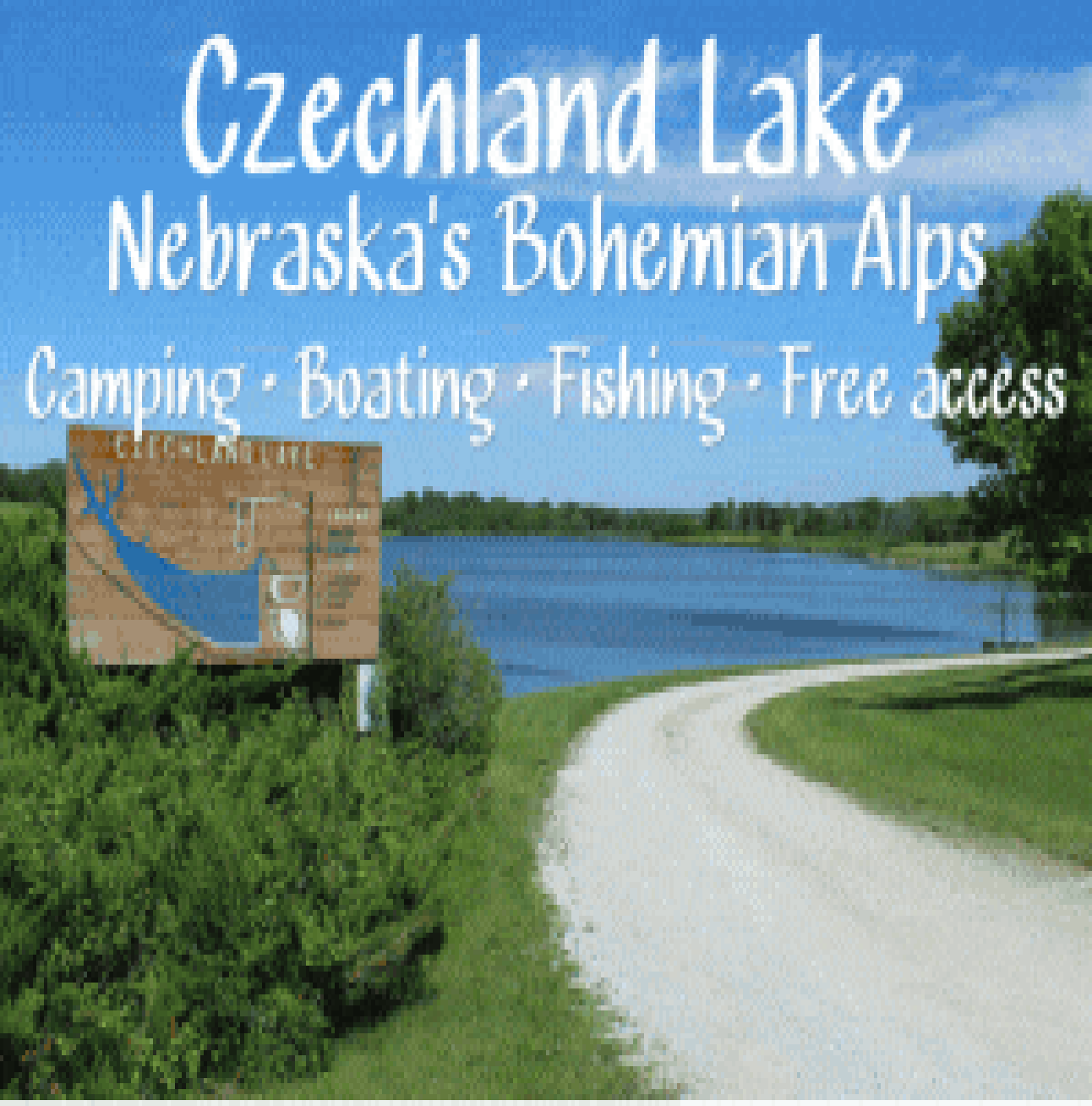
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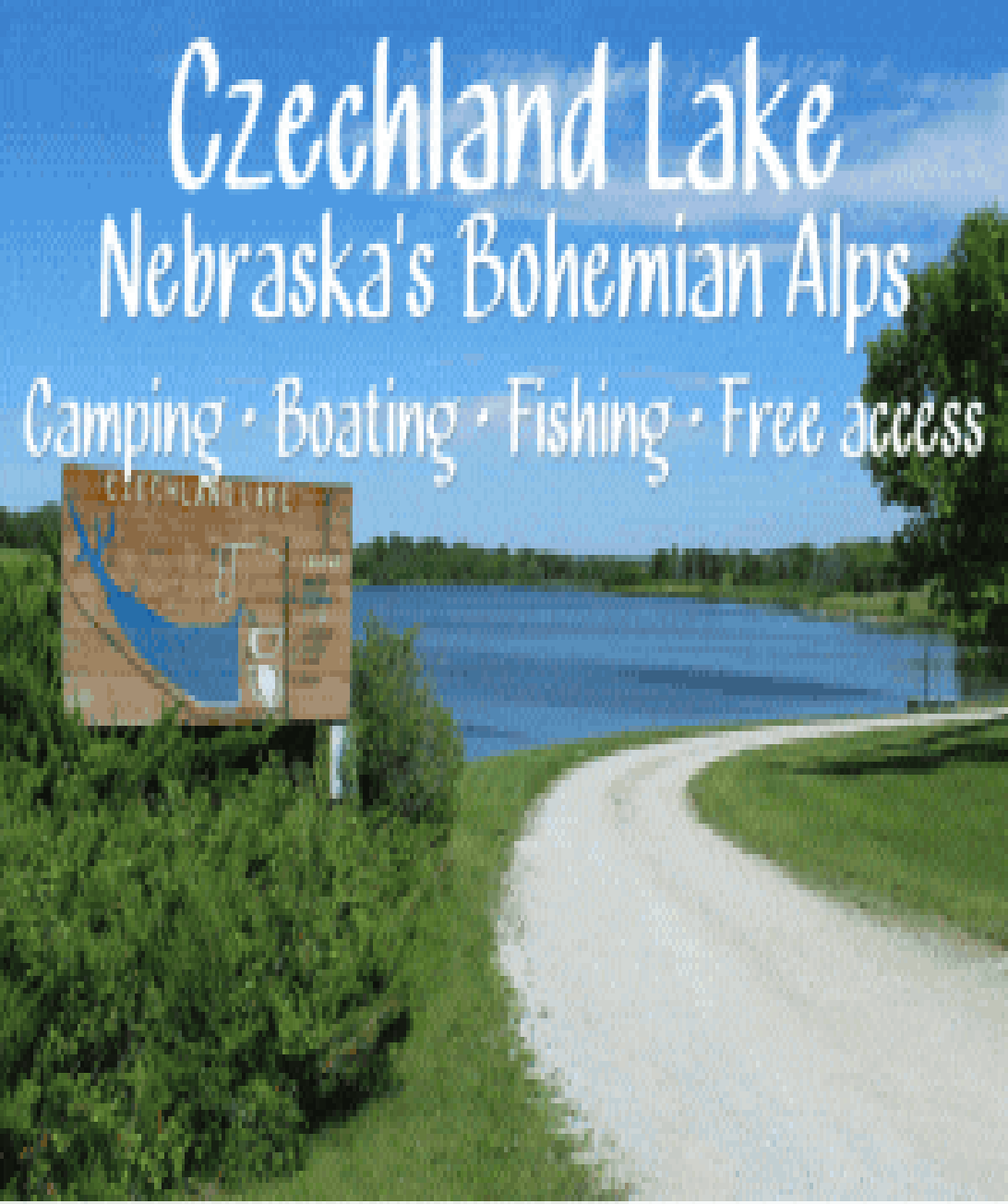
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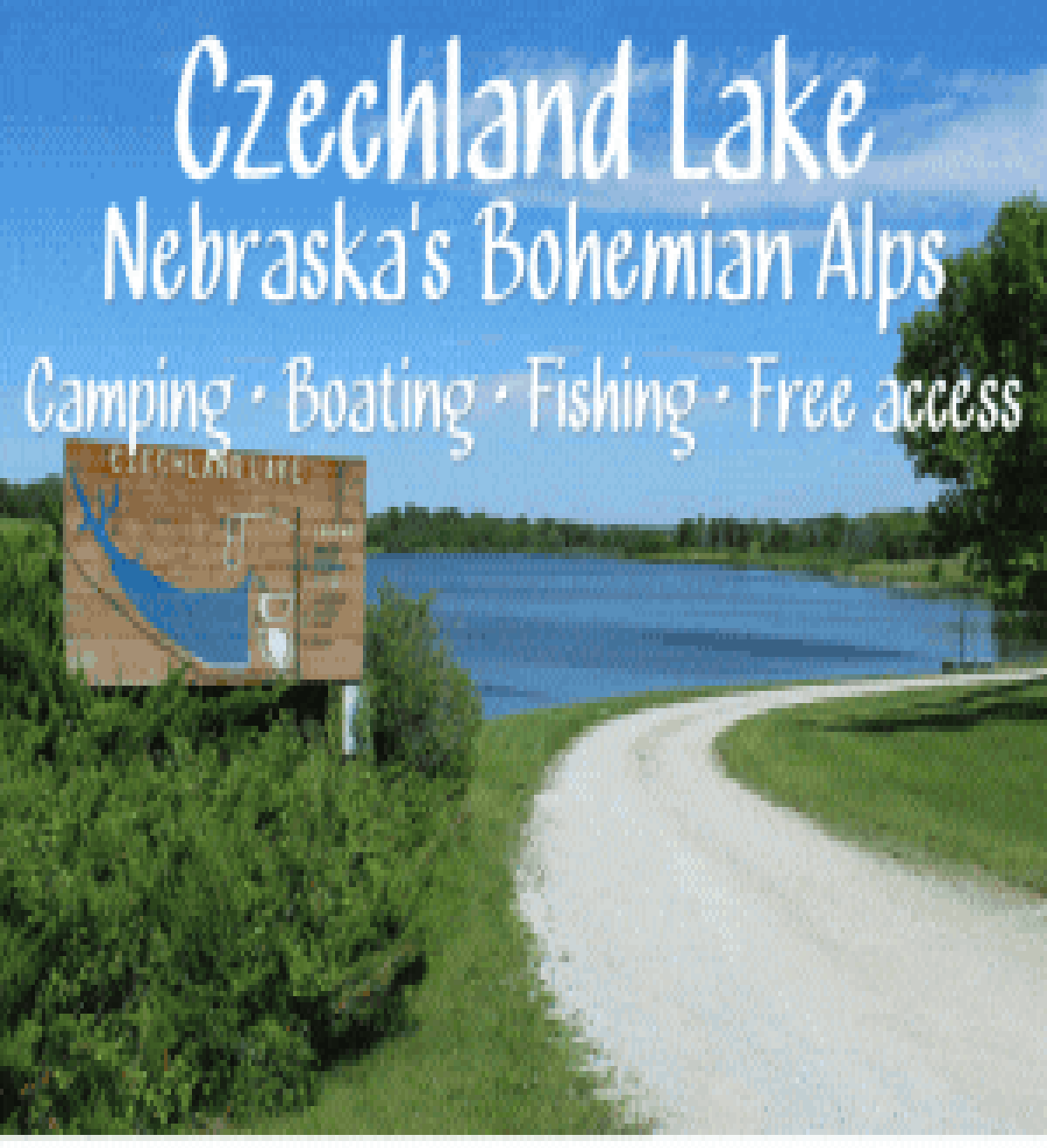
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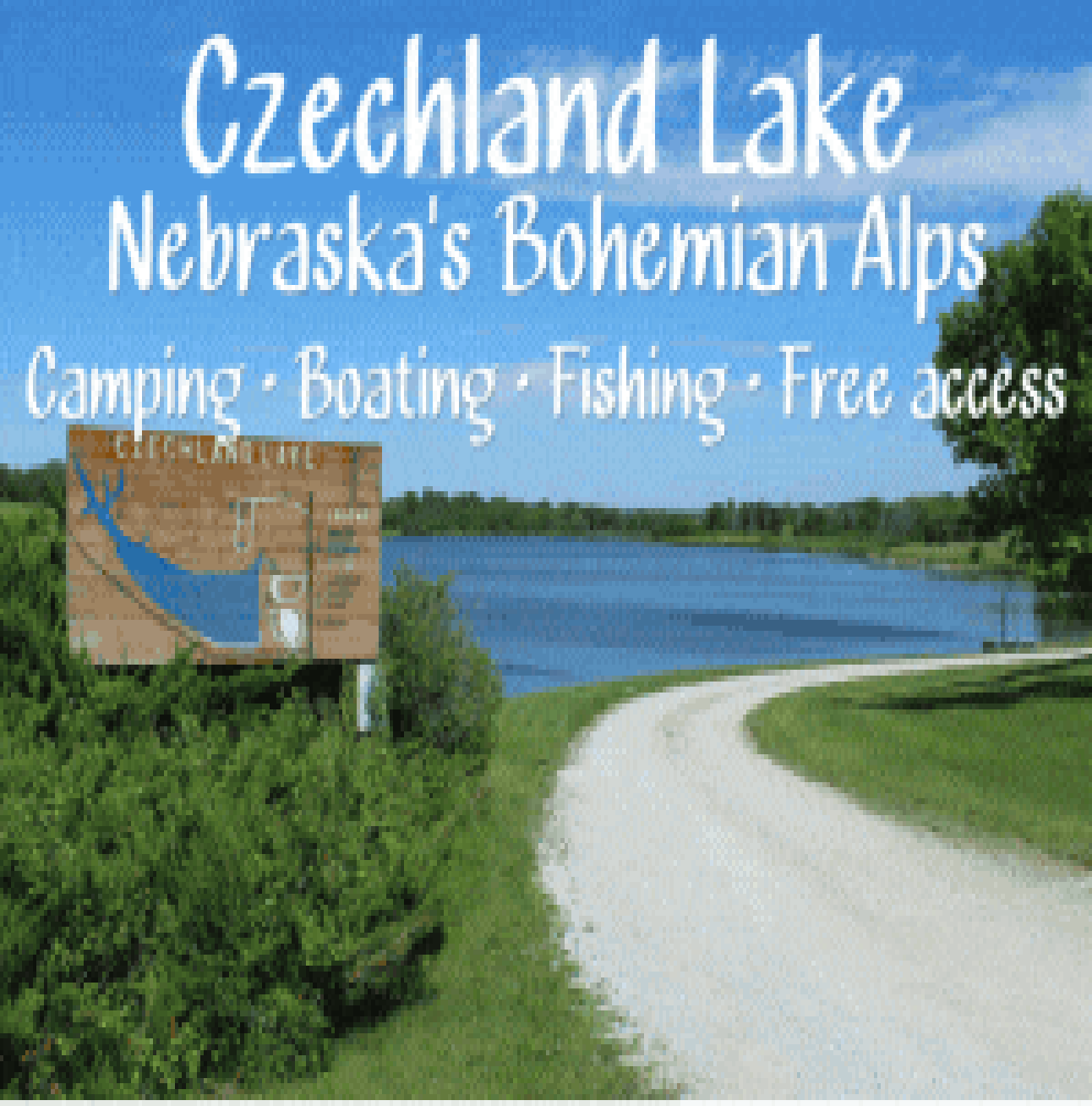
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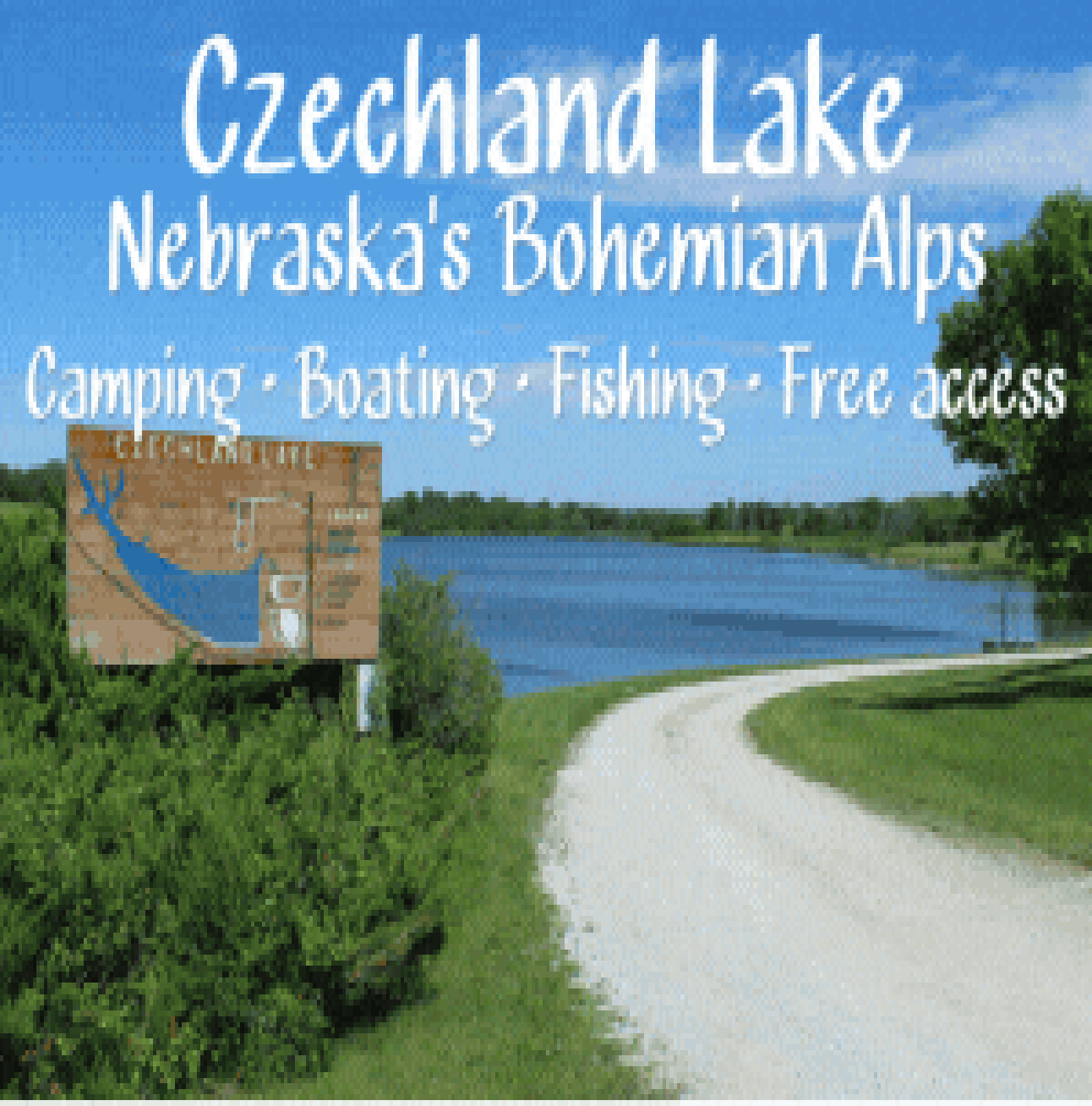
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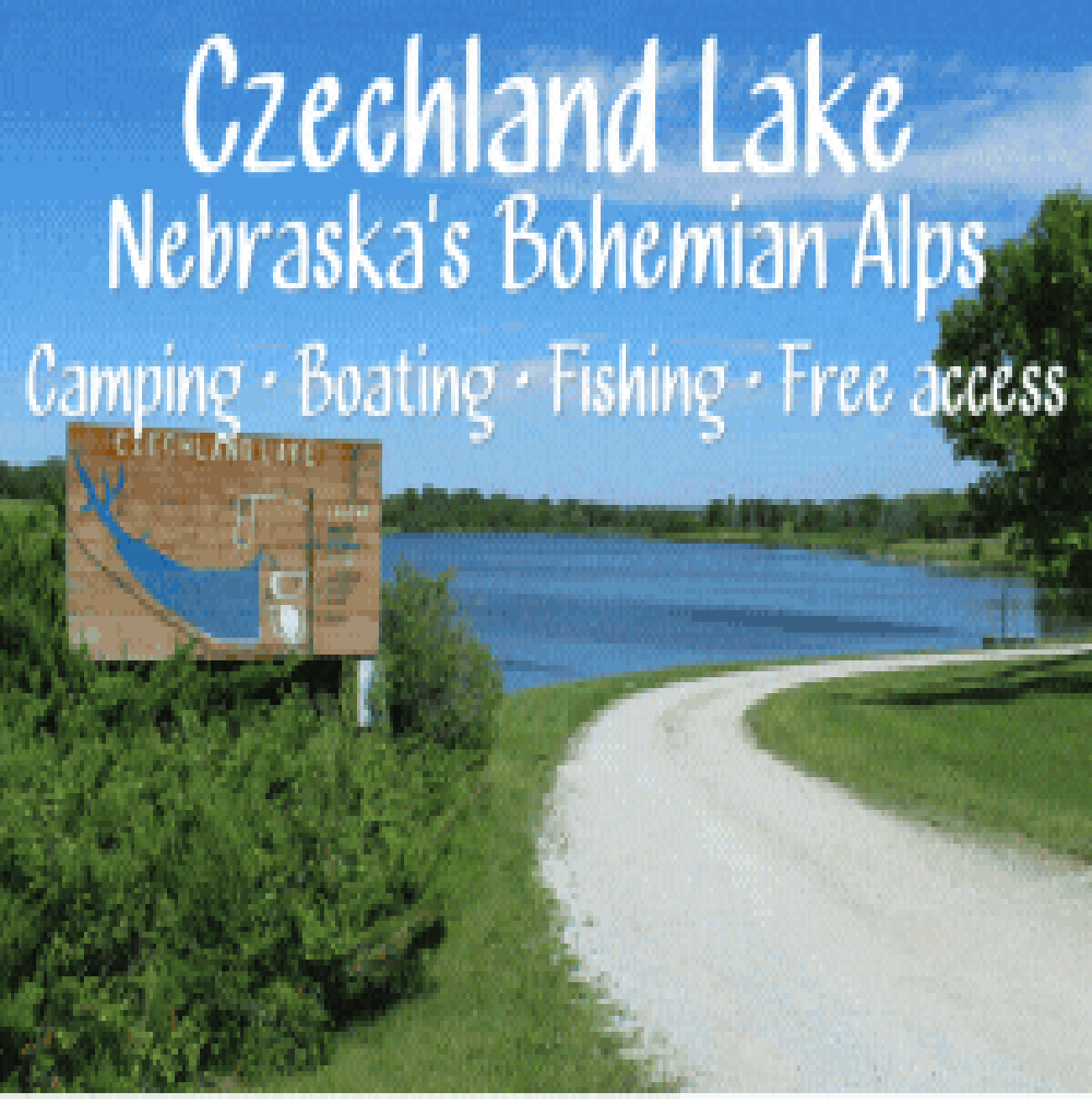
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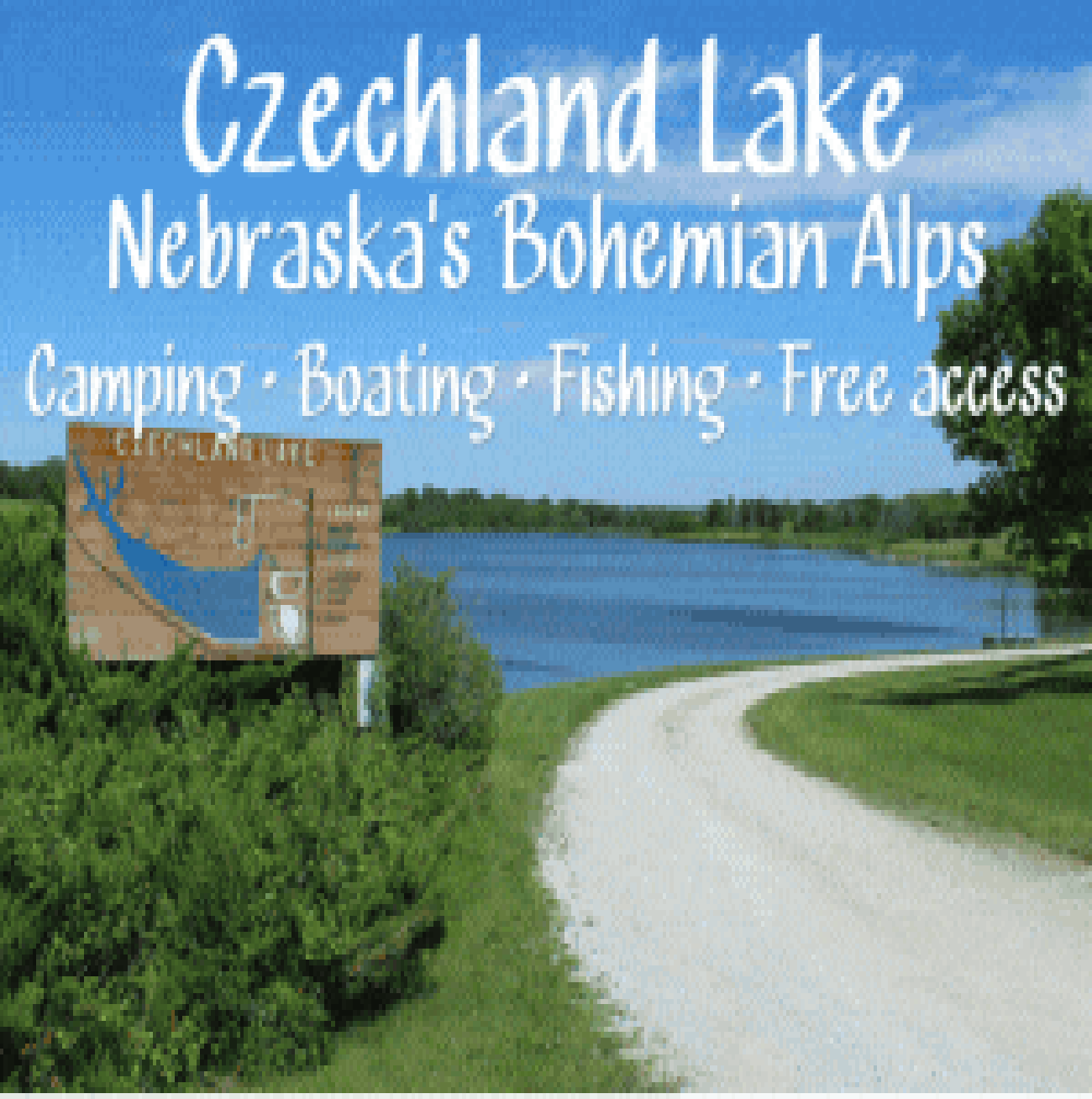
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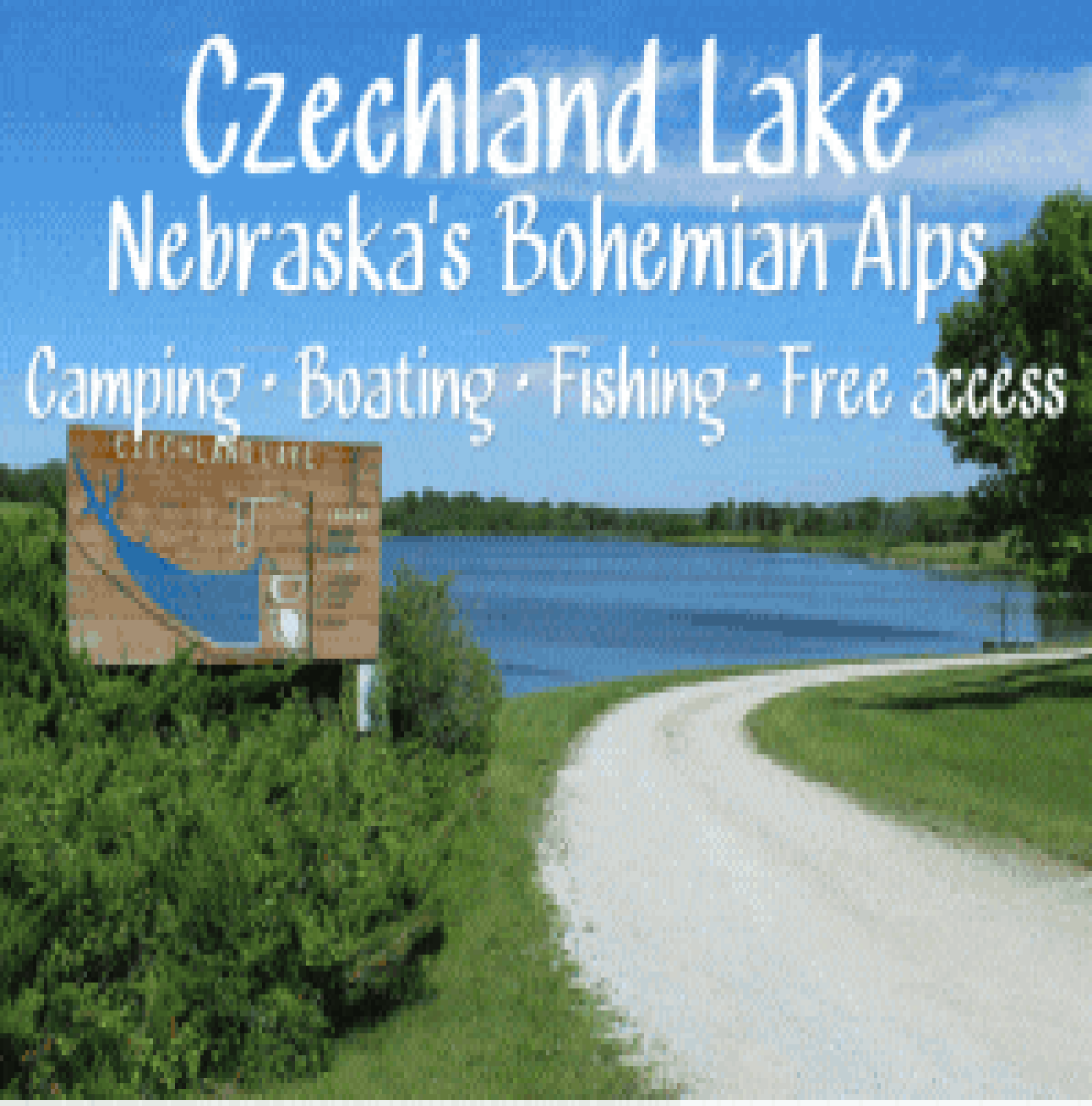
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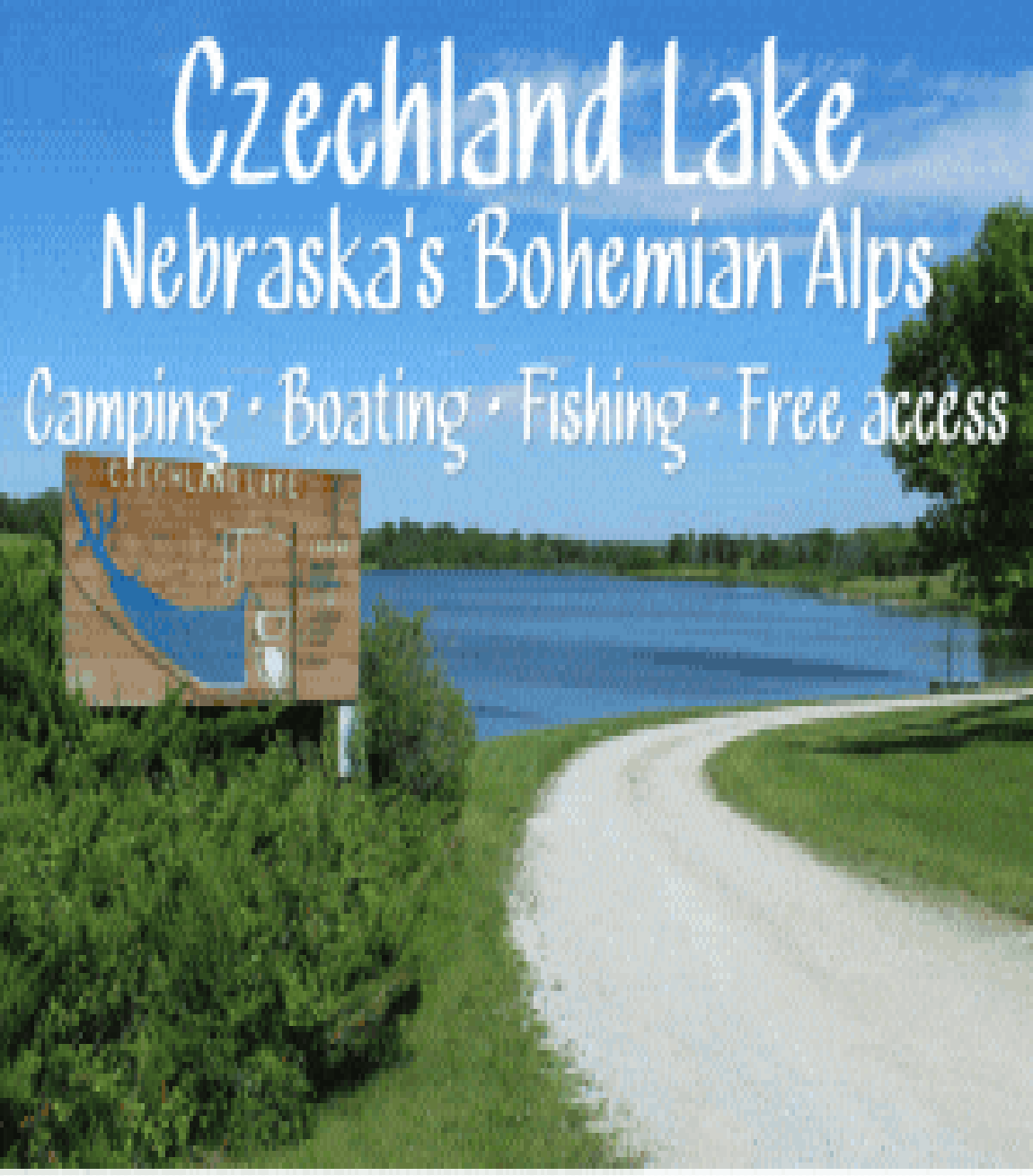
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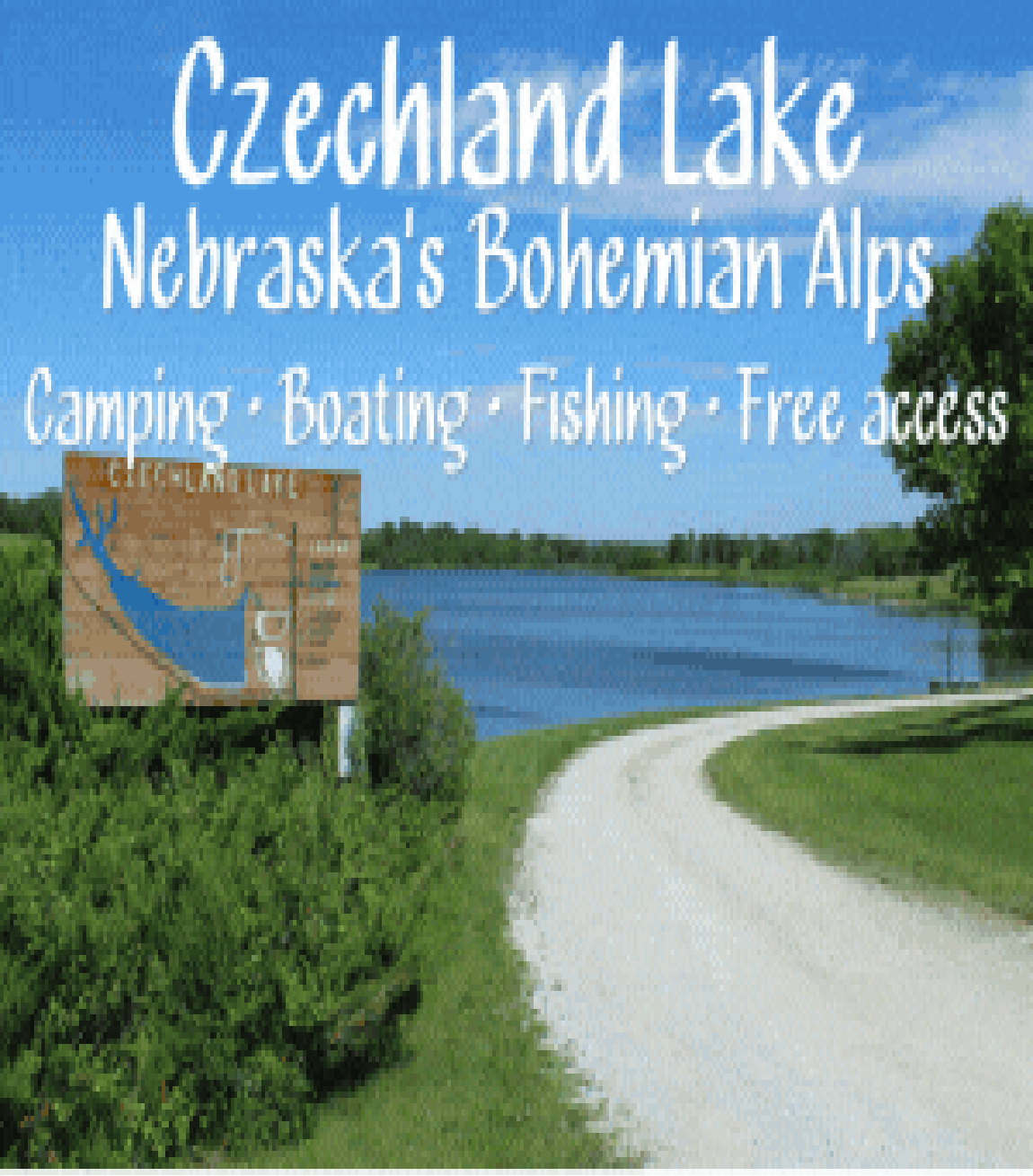
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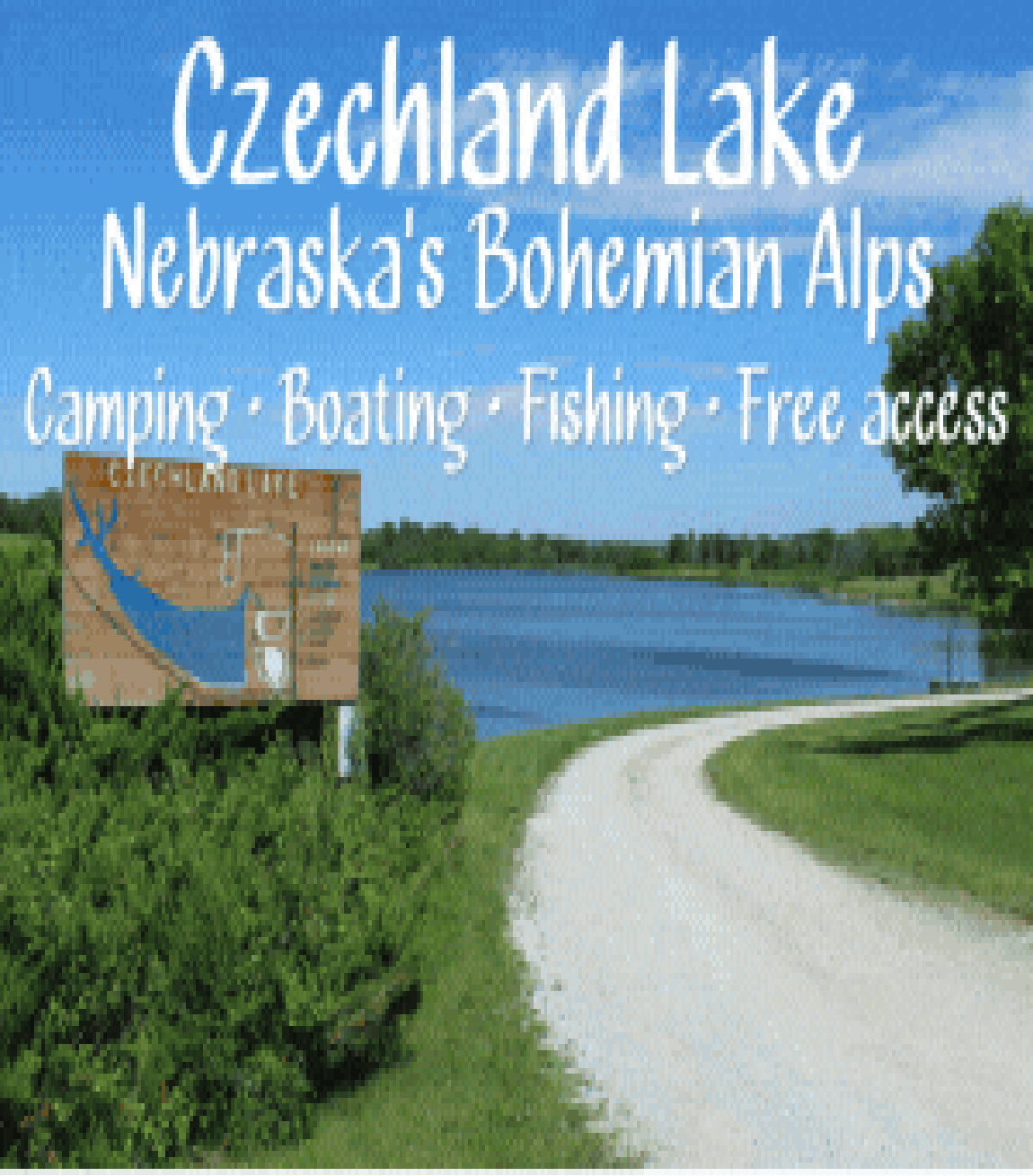
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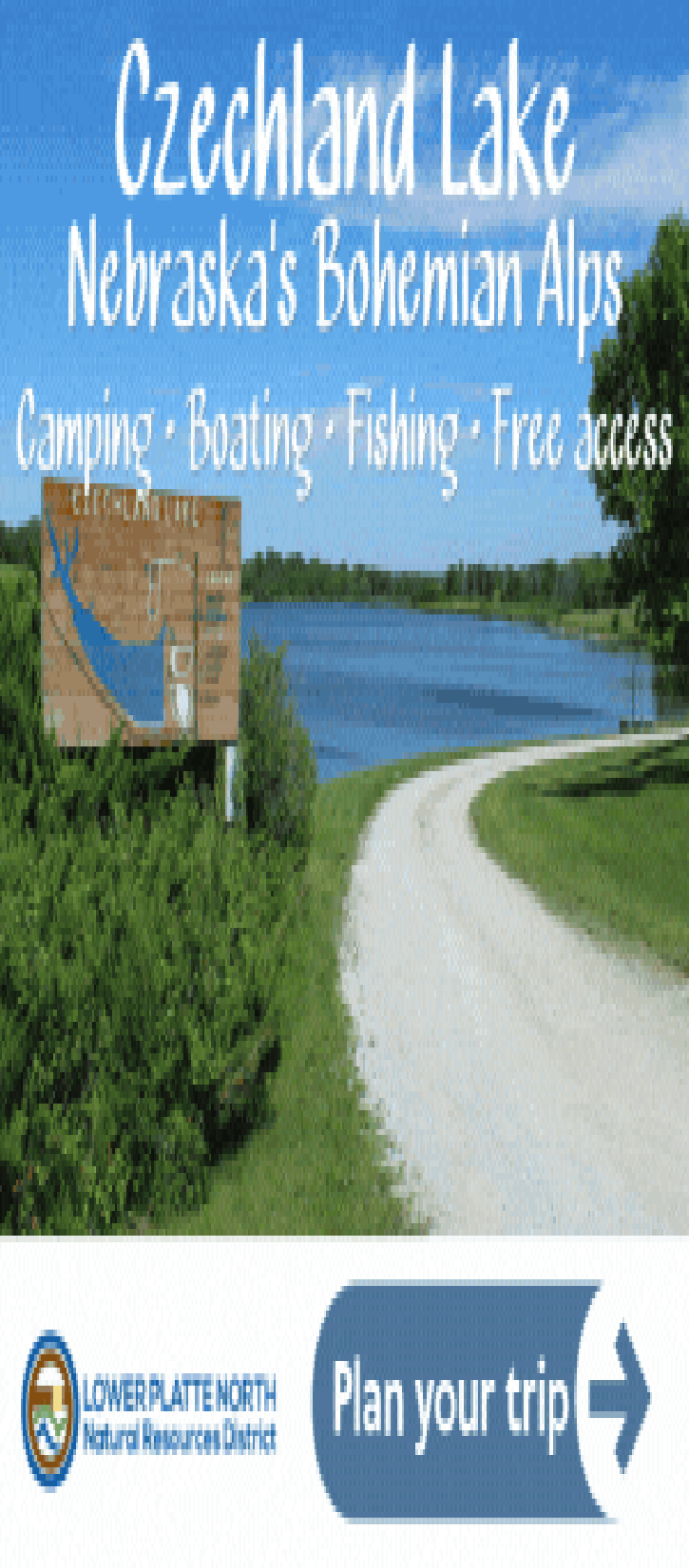
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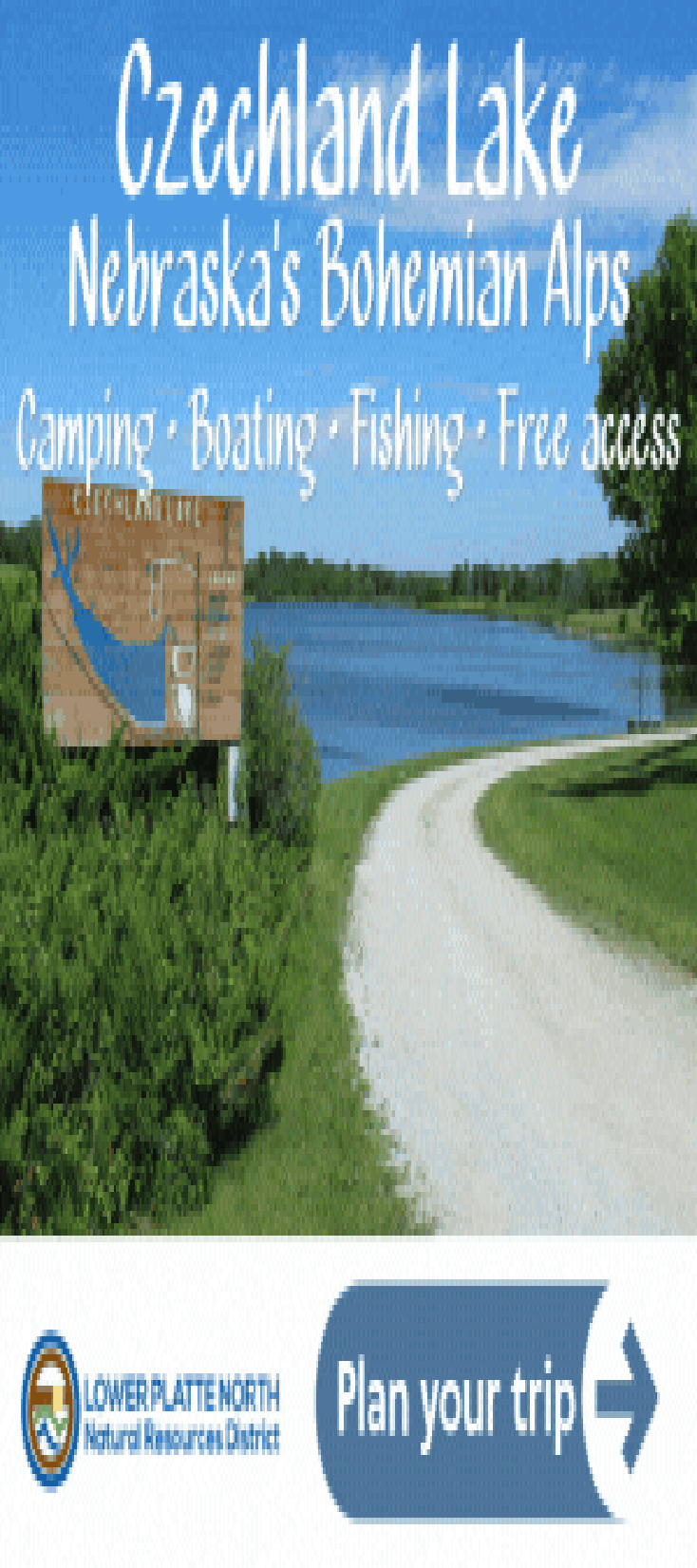
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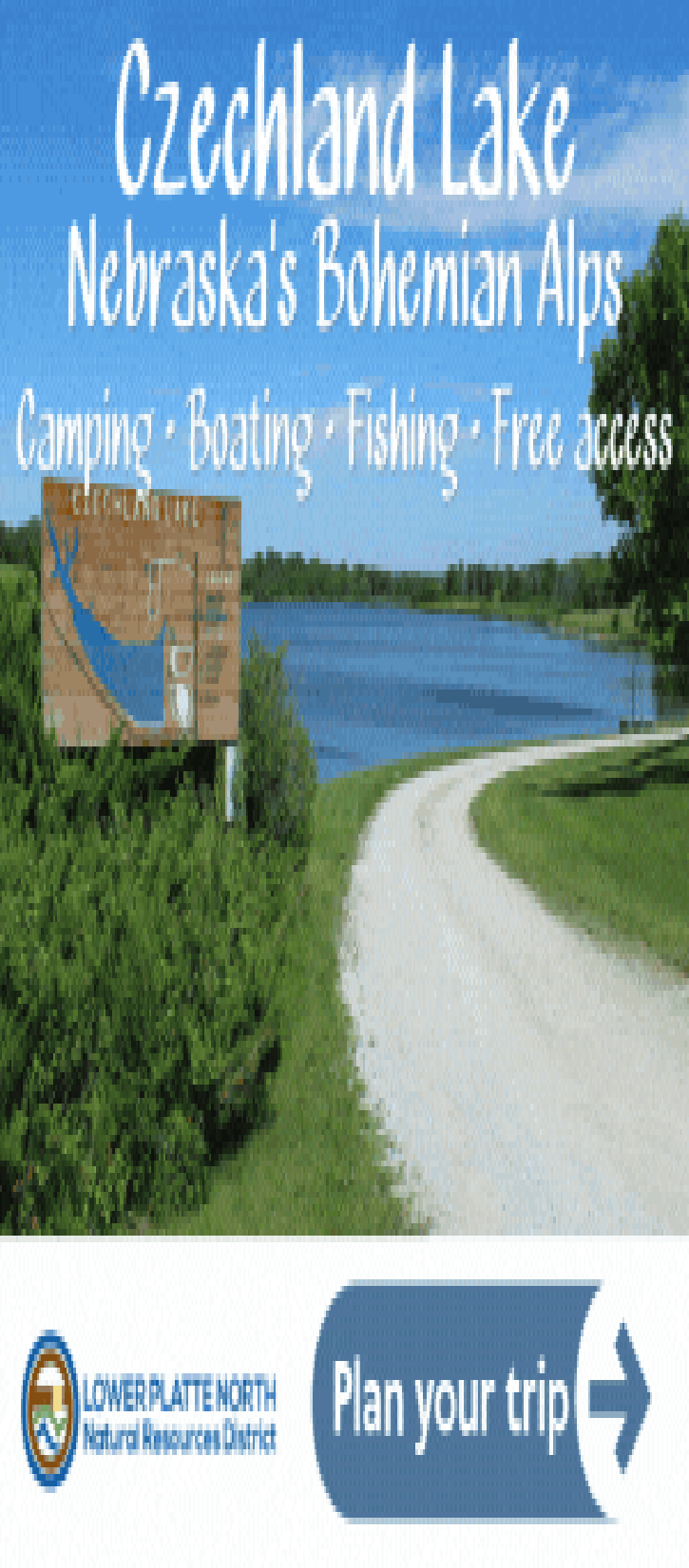


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Cazenovia Lake

Waterfront Access & Shoreline Trail

Swimming · Picnicking · Fishing · Trail Walking

Plan your visit

Czechland Lake
Nebraska's Bohemian Alps

Camping | Boating | Fishing | Hiking

Nebraska Game and Parks Commission

Plan your trip



Small Space. Big Impact.

NATIVE NOOK

Restoring nature, one nook at a time

LOWER PLATTE NORTH
Natural Resources District

Turn 10' × 10' into
a native habitat
for bees, butterflies
and healthy soil.

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Sweet Spring is a premier community for over 55 living. Our beautiful homes are well-designed, and

Equal Housing Opportunity

Small Space, Big Impact

Turn 100 x 100 into a native habitat for bees, butterflies and healthy soil.

Supported by Natural England's Bees Needs Champions



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Local Business Spotlight

Highlighting your business as the Local Expert

LOCAL EVERYDAY

Spotlight Elements:

- :30 or :15 Second Television Commercials
- On-Air News Interview
- Sponsored Facebook Post
- Sponsored News Article
- 20,000 Display Ads on 1011Now.com

Station	Day	Time	Spots per Month
10/11	Mon – Sun	5:00am – 12:00pm	8
10/11	Mon– Sun	12:00pm – 6:00pm	6
10/11	Mon – Sun	10:35pm – 12:30am	8
MeTV	Mon – Sun	8:00am – 12:00am	20
CW	Mon – Sun	8:00am – 12:00am	20
Total Monthly Commercials			**62**

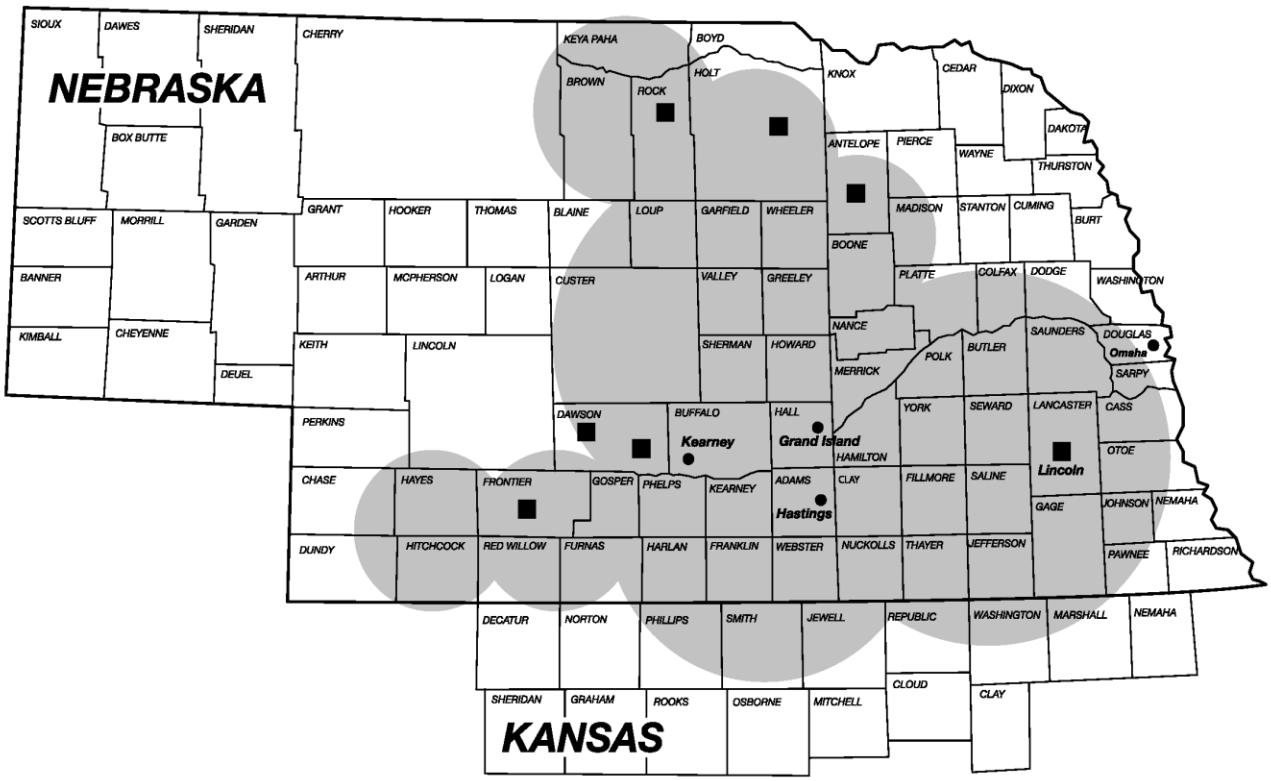
Campaign Dates:	Spot Length:	:30	:15
Business Name:	Total Investment: *(circle)*	$1,920	$1,330
Signature:	Date:		

1011

KOLN/KGIN, KSNB, KCWH & NSNB NE COVERAGE AREA
LINCOLN, HASTINGS, & KEARNEY MARKET

- 3 Full Power VHF Stations
- 7 Translators
- All Cable and Satellite Providers

Your commercial schedule, on all of our television stations, covers an area of 250 miles east to west and 200 miles north to south, reaching a market of 240,660 television households.



VIEWING AREA

TRANSLATORS

Cambridge, Frontier County
Gothenburg, Dawson County
Cozad, Dawson County
Neligh, Antelope County
Newport, Rock County
O'Neill, Holt County
Lincoln, Lancaster County

SOURCE: COMPOSITE FCC COVERAGE CONTOURS

AWS WELL COMPANY

DRILLING LOG

DATE: 4-8-26

North #1 Test Hole

NAME: Keith Ziegenbein

ADDRESS: _____

LAT: 41 MIN: 3 SEC: 44.86

LON: 96 MIN: 26 SEC: 23.92

WELL LOCATION: 770 CR A Ashland, Ne

PURPOSE OF WELL: _____

TEST HOLE DEPTH: 125' WELL DEPTH: _____

STATIC WATER LEVEL: _____

TEST HOLE DIA: 5 1/2 BORE HOLE DIA: _____

PUMPING WATER LEVEL: _____ AT _____ GPM

LOOP DEPTH: _____ #OF LOOPS: _____ SIZE: _____

ESTIMATED CAPACITY OF WELL: _____ GPM

CASING LENGTH: _____ CASING DIA _____

FROM: _____ TO: _____ OPEN HOLE

WALL THICKNESS: _____ MATERIAL: _____

FROM: _____ TO: _____ BETONITE SEAL

SCREEN LENGTH: _____ SCREEN DIA: _____

FROM: _____ TO: _____ GRAVEL

SLOT _____ TYPE _____

FROM: _____ TO: _____ BETONITE SEAL

TRADE NAME: _____

FROM: _____ TO: _____ PACK SAND

FROM	TO	MATERIAL/COLOR	HARDNESS
0	25	TAN Clay	Soft
25	35	Brown clay	Soft
35	40	med TAN Sand	Loose
40	50	Coarse Brown Sand	Loose
50	52	TAN & yellow clay	Stiff
52	60	Fine TAN Sandstone	Cemented
		Strip of yellow clay	
60	100	TAN & orange Sandstone	med Cemented
100	105	orange Coarse Sandstone	Cemented
105	120	Med TAN Sandstone	Cemented
120	121	Loosing Circulation	
121	125	very Little Circulation Cavern?	
125		Limestone Hard	

Looks The Best

AWS WELL COMPANY

DRILLING LOG

DATE: 4-8-26

Test Hole SW Corner open Building

NAME: Keith Ziegenbein

ADDRESS: _____

LAT: 41 MIN: 3 SEC: 41.49

LON: 96 MIN: 26 SEC: 24.57

WELL LOCATION: 770 CR A Ashland, NE

TEST HOLE DEPTH: 158' WELL DEPTH: _____

PURPOSE OF WELL: _____

STATIC WATER LEVEL: _____

TEST HOLE DIA: 5 1/2 BORE HOLE DIA: _____

PUMPING WATER LEVEL: _____ AT _____ GPM

LOOP DEPTH: _____ #OF LOOPS: _____ SIZE: _____

ESTIMATED CAPACITY OF WELL: _____ GPM

CASING LENGTH: _____ CASING DIA _____

FROM: _____ TO: _____ OPEN HOLE

WALL THICKNESS: _____ MATERIAL: _____

FROM: _____ TO: _____ BETONITE SEAL

SCREEN LENGTH: _____ SCREEN DIA: _____

FROM: _____ TO: _____ GRAVEL

SLOT _____ TYPE _____

FROM: _____ TO: _____ BETONITE SEAL

TRADE NAME: _____

FROM: _____ TO: _____ PACK SAND

FROM	TO	MATERIAL/COLOR	HARDNESS
0	30	TAN Clay	Soft
30	40	Brown clay	Soft
40	50	Med To Coarse TAN Sand	Loose
50	60	TAN & yellow clay	Stiff
60	95	Orange & TAN Sandstone	Cemented
95	100	orange Sandstone med	Cemented
100	101	Hard layer Donnpsessure	Hard
101	125	orange Coarse Sandstone	Cemented
125	140	orange Sand Stone with Iron Layers TAN clay layer	Cemented
140	151	TAN Sandstone med	Cemented
151	158	Grey Shale	Stiff

AWS WELL COMPANY

DRILLING LOG

DATE: 4-9-26

Test Hole #3 South Down Driveway To Paved Rd.

NAME: Keith Ziegenbein

ADDRESS: _____

LAT: 41 MIN: 3 SEC: 35.91

LON: 96 MIN: 26 SEC: 24.08

WELL LOCATION: 770 CR A Ashland, NE

TEST HOLE DEPTH: 140' WELL DEPTH: _____

PURPOSE OF WELL: _____

TEST HOLE DIA: 5½ BORE HOLE DIA: _____

STATIC WATER LEVEL: _____

PUMPING WATER LEVEL: _____ AT _____ GPM

LOOP DEPTH: _____ #OF LOOPS: _____ SIZE: _____

ESTIMATED CAPACITY OF WELL: _____ GPM

CASING LENGTH: _____ CASING DIA _____

FROM: _____ TO: _____ OPEN HOLE

WALL THICKNESS: _____ MATERIAL: _____

FROM: _____ TO: _____ BETONITE SEAL

SCREEN LENGTH: _____ SCREEN DIA: _____

FROM: _____ TO: _____ GRAVEL

SLOT _____ TYPE _____

FROM: _____ TO: _____ BETONITE SEAL

TRADE NAME: _____

FROM: _____ TO: _____ PACK SAND

FROM	TO	MATERIAL/COLOR	HARDNESS
0	45	TAN clay	Soft
45	55	yellow and TAN clay	Stiff
55	105	med orange and TAN sandstone	Cemented
105	107	yellow clay	Stiff
107	120	Coarse orange sandstone	Cemented
120	130	Blue Shale	Stiff
130	140	Orange sandstone	Soft
140		Caved in lost circulation Pulled stem out	

SPHEROS ENVIRONMENTAL

April 10, 2026
Invoice No: 33567

Invoice Total: $2,638.50

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

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

Invoice Email: dandersen@lpnnrd.org
Project No.: 536-LPN00-07
Project Name: LPNNRD Scoring Sheets Quantity Areas

Professional Services through March 28, 2026

Task 1 Scoring Sheets

Professional Personnel

		Hours	Rate	Amount	
Hume, David		7.50	265.00	1,987.50	
	Totals	7.50		1,987.50	
	Total Labor				**$1,987.50**
			Total this Task		**$1,987.50**

Task 2 Revised Criteria for Est. Quantity Mngmt

Professional Personnel

		Hours	Rate	Amount	
Mohr, Jonathan		1.50	217.00	325.50	
	Totals	1.50		325.50	
	Total Labor				**$325.50**
			Total this Task		**$325.50**

Task 3 GWMP Resubmission Report

Professional Personnel

		Hours	Rate	Amount	
Mohr, Jonathan		1.50	217.00	325.50	
	Totals	1.50		325.50	
	Total Labor				**$325.50**
			Total this Task		**$325.50**

Total this Invoice	**$2,638.50**

Outstanding Invoices

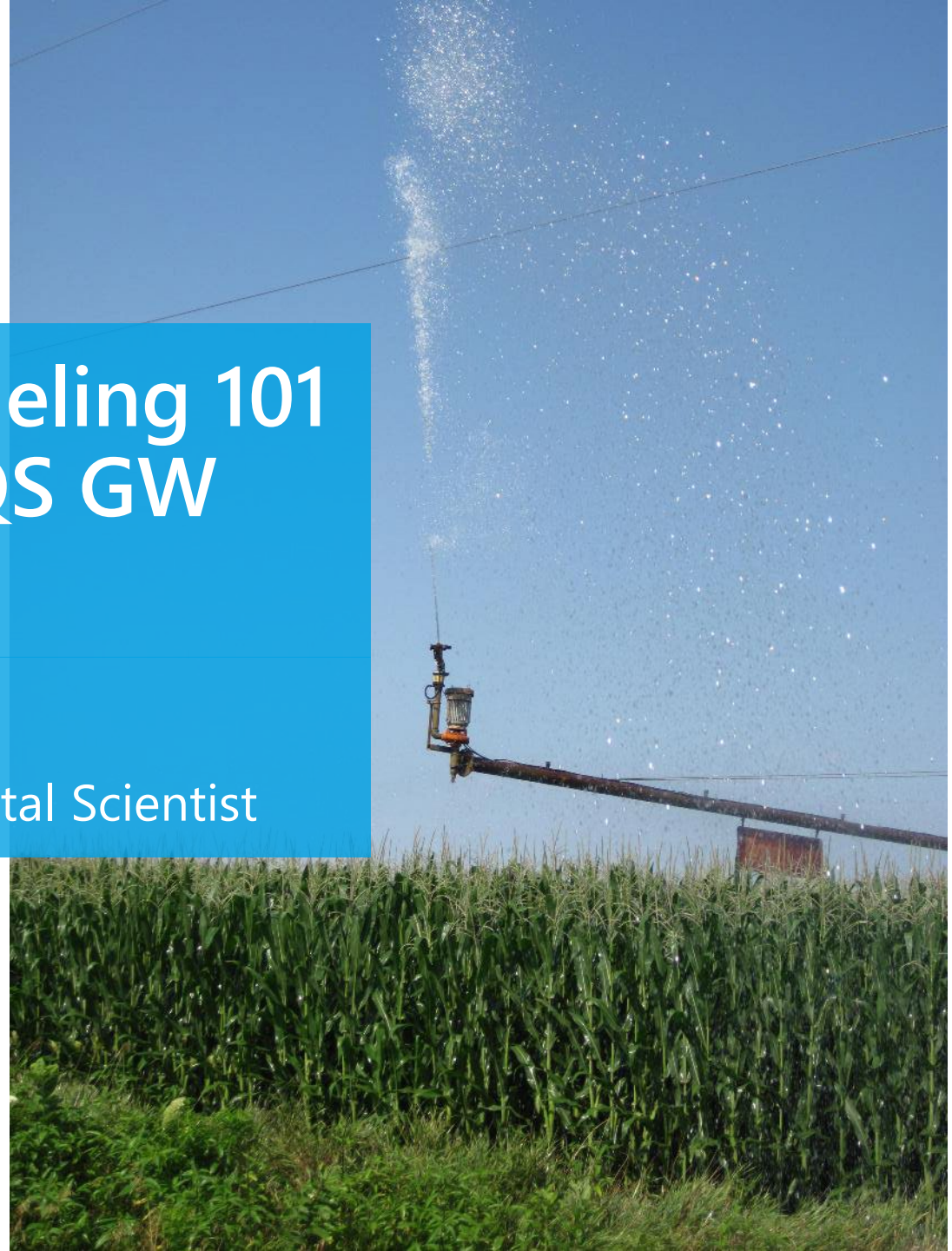
Number	Date	Balance
32923	3/10/2026	2,607.25
Total		**$2,607.25**

Total Now Due	**$5,245.75**

Groundwater Modeling 101 & Platte-Colfax SQS GW Model Proposal

LPN Board Meeting 4/13/26

Jon Mohr – Sr. PM/Environmental Scientist



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GROUNDWATER MODELS

SPHERES ENVIRONMENTAL

Major Types of Groundwater Models

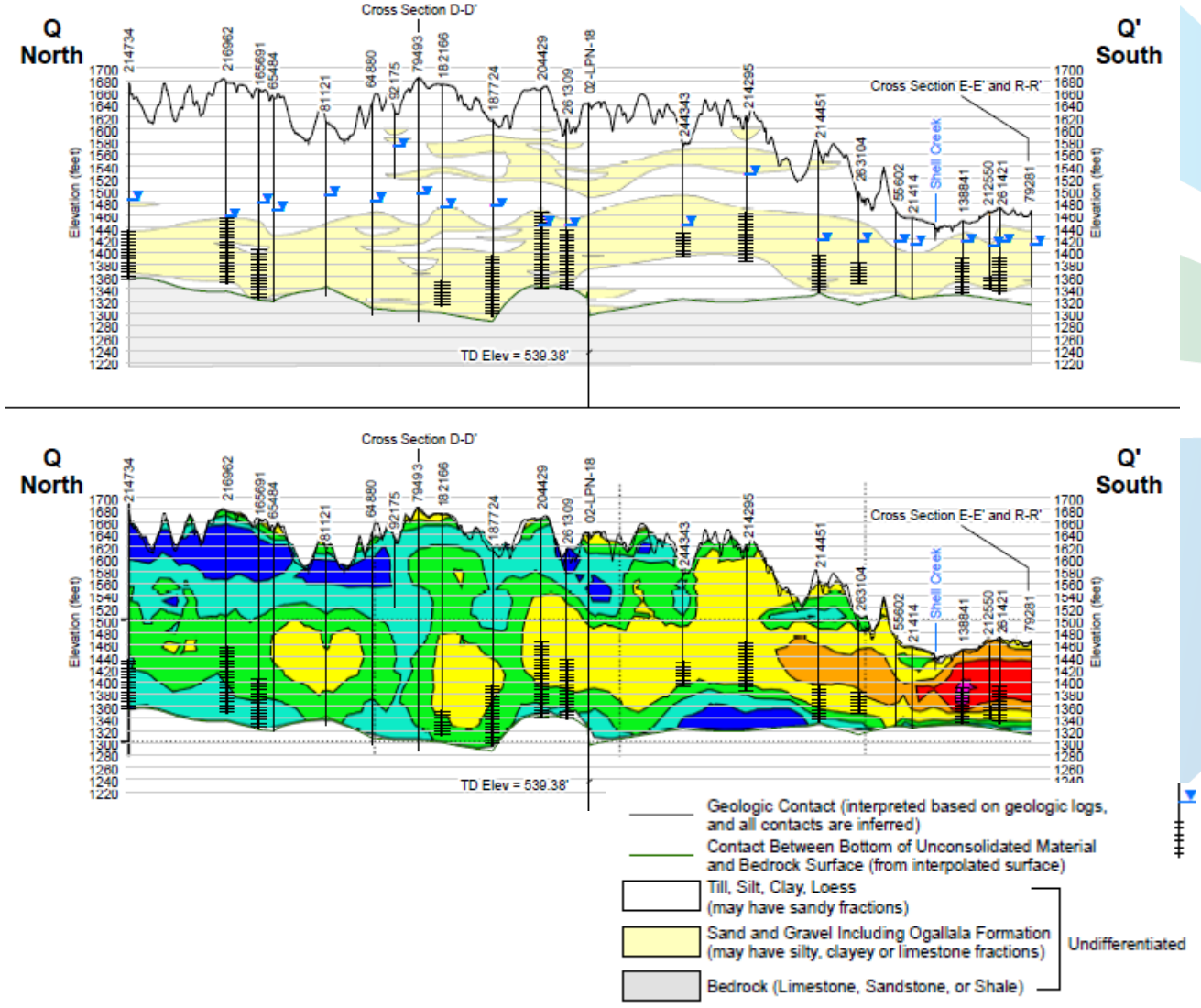
- **Conceptual Model** – Defines the hydrogeologic setting: layers, boundaries, and expected flow paths
- **Analytical Model** – Applies simplified equations to estimate drawdown, capture, and system response
- **Numerical Flow Model** – Simulates groundwater movement in three dimensions using detailed inputs and boundary conditions

SPHERES ENVIRONMENTAL

Conceptual Model

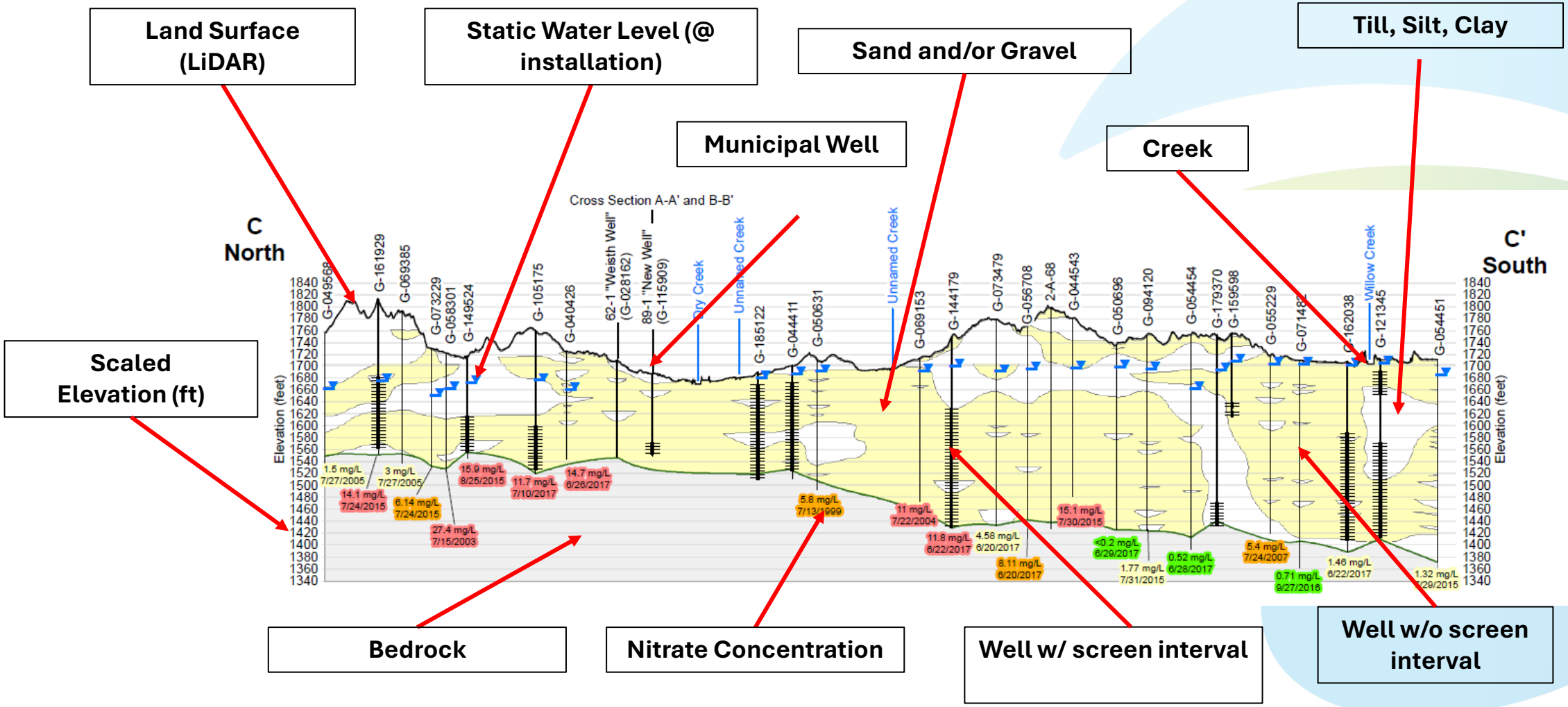
Conceptual Model:

- Defines the hydrogeologic framework
- Shows where water can and cannot move
- Identifies key boundaries and flow directions
- Places wells within the framework (screen depth, clay/sand/gravel, etc.)
- Establishes the foundation for all analytical and numerical modeling



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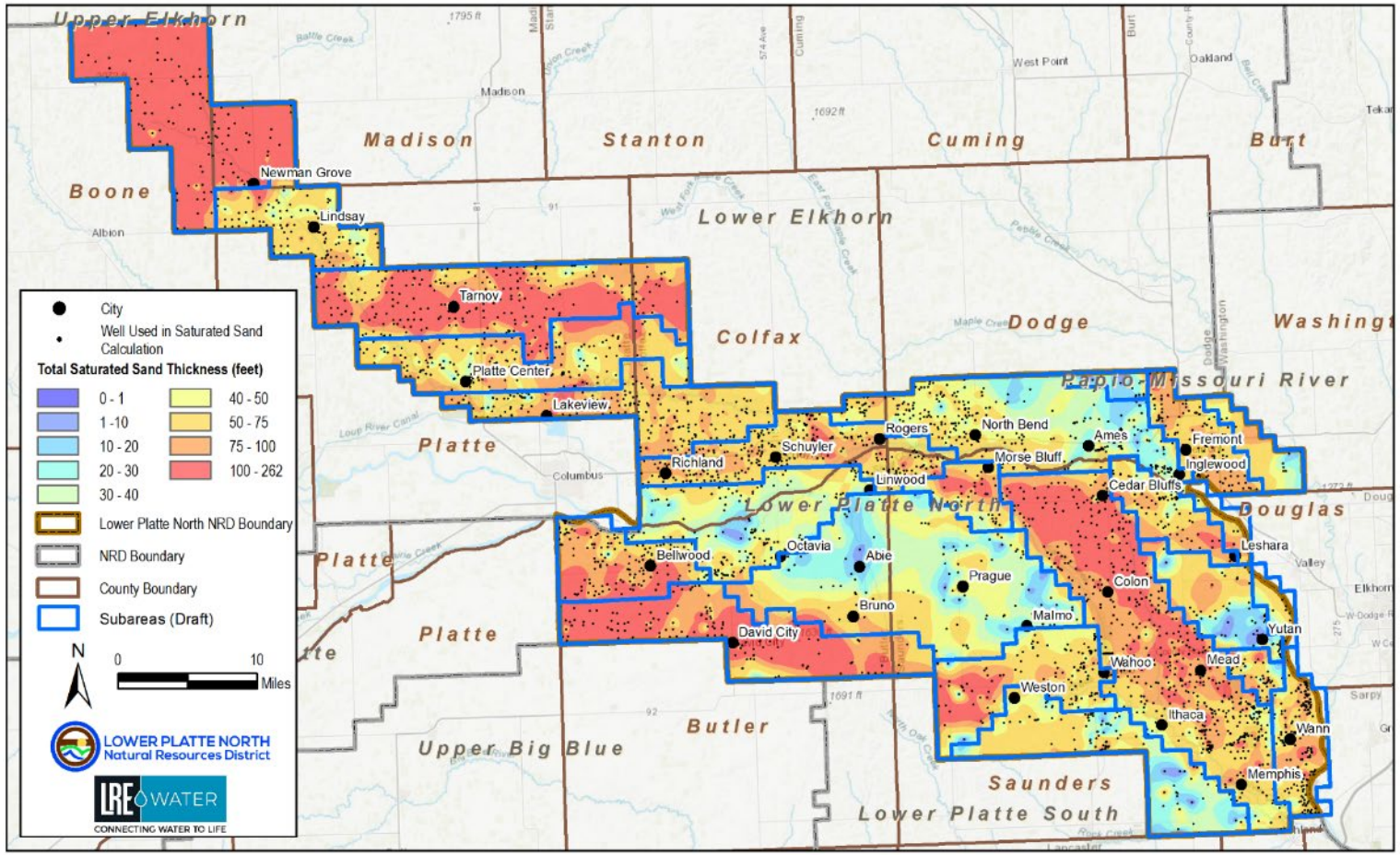
Conceptual Model



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Conceptual Model

- Sub-areas were delineated based on consistent aquifer formations
- Saturated sand aquifer thickness
- Use of a ‘conceptual model’

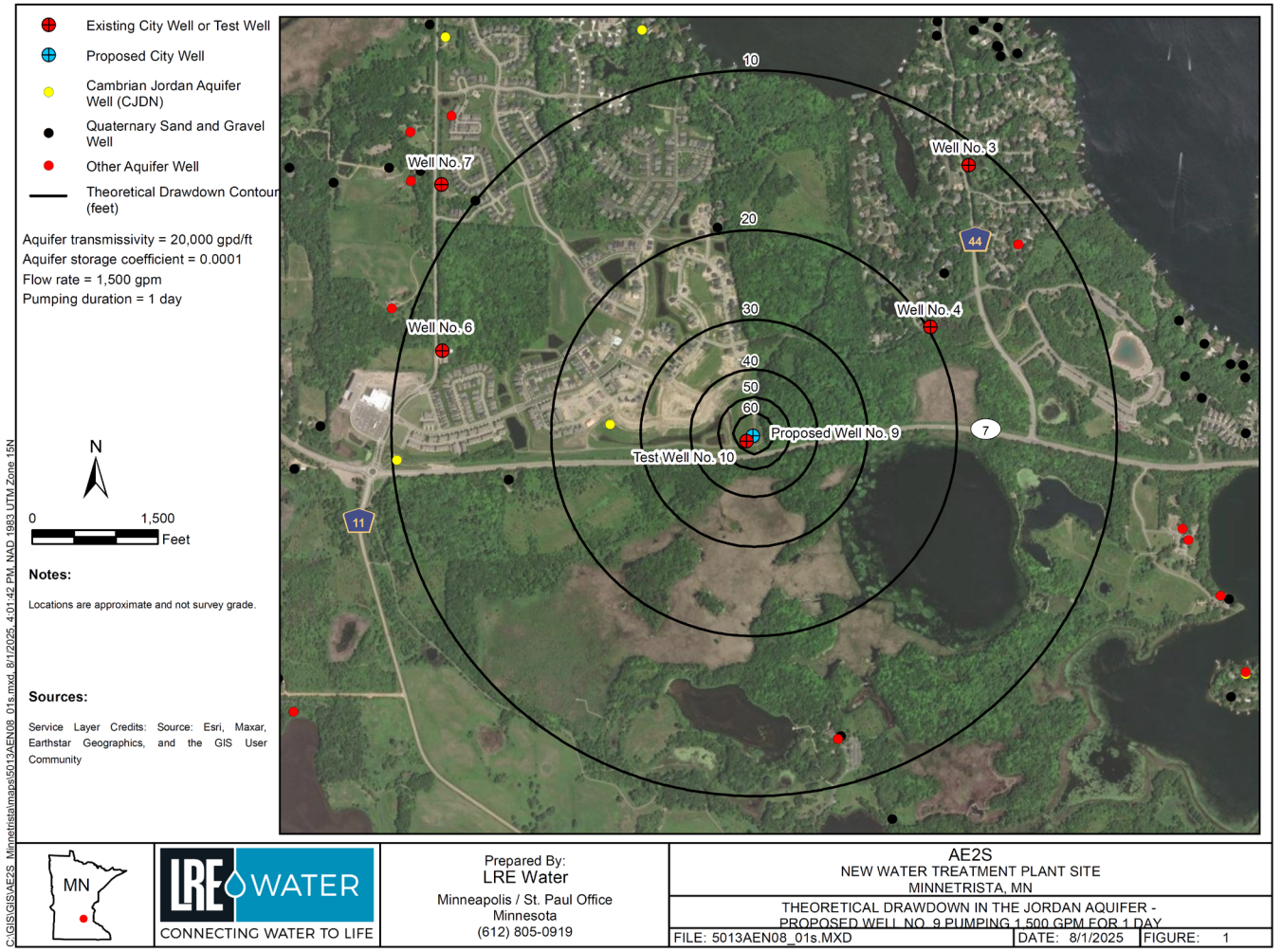


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Analytical Model

Analytical Model:

- Solves simple algebra equation
- Simplifies aquifer geometry
- Assumes aquifer is uniform and infinite and many other simplifying assumptions
- Gives a quick estimate

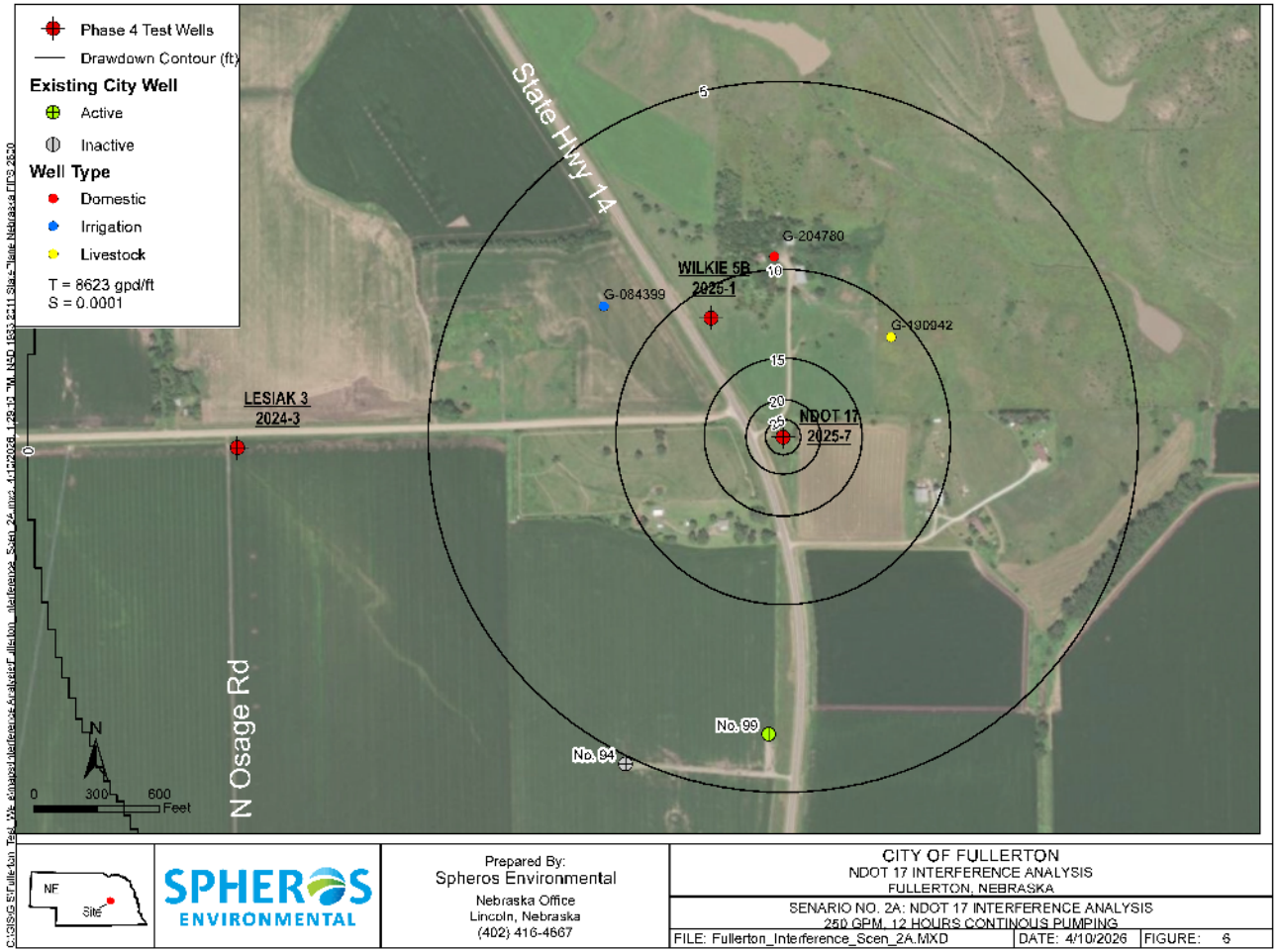


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Analytical Model

Analytical Model:

- Not suitable for complex "real-world" conditions
- Very limited when estimating influence from multiple pumping wells
- Cone of depression

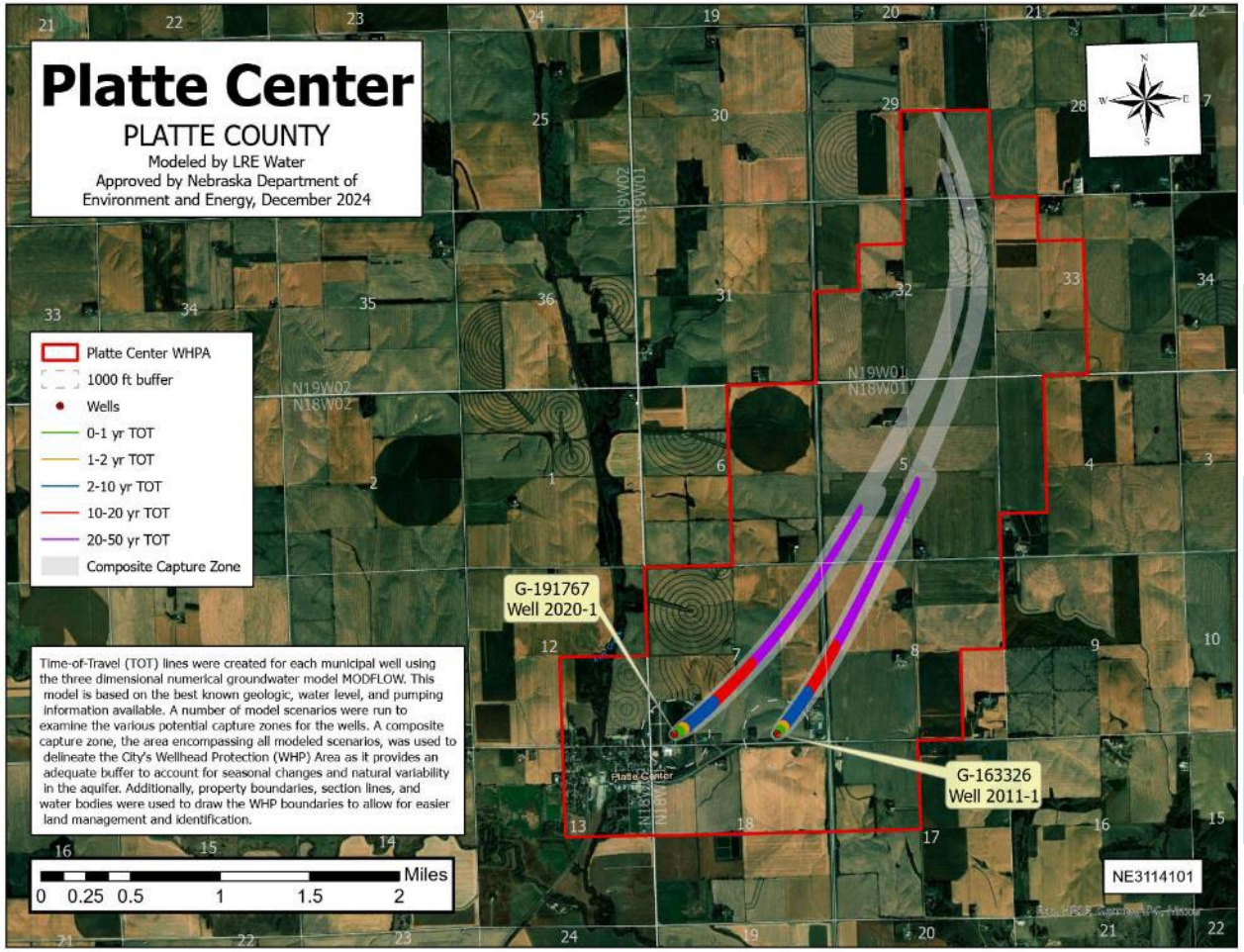


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Numerical Flow Model

Numerical Flow Model:

- Solve using algorithms and computers
- Highly flexible and realistic
- Accounts for complex geology, rivers, recharge, other boundary conditions
- Simulates flow gradients and directions

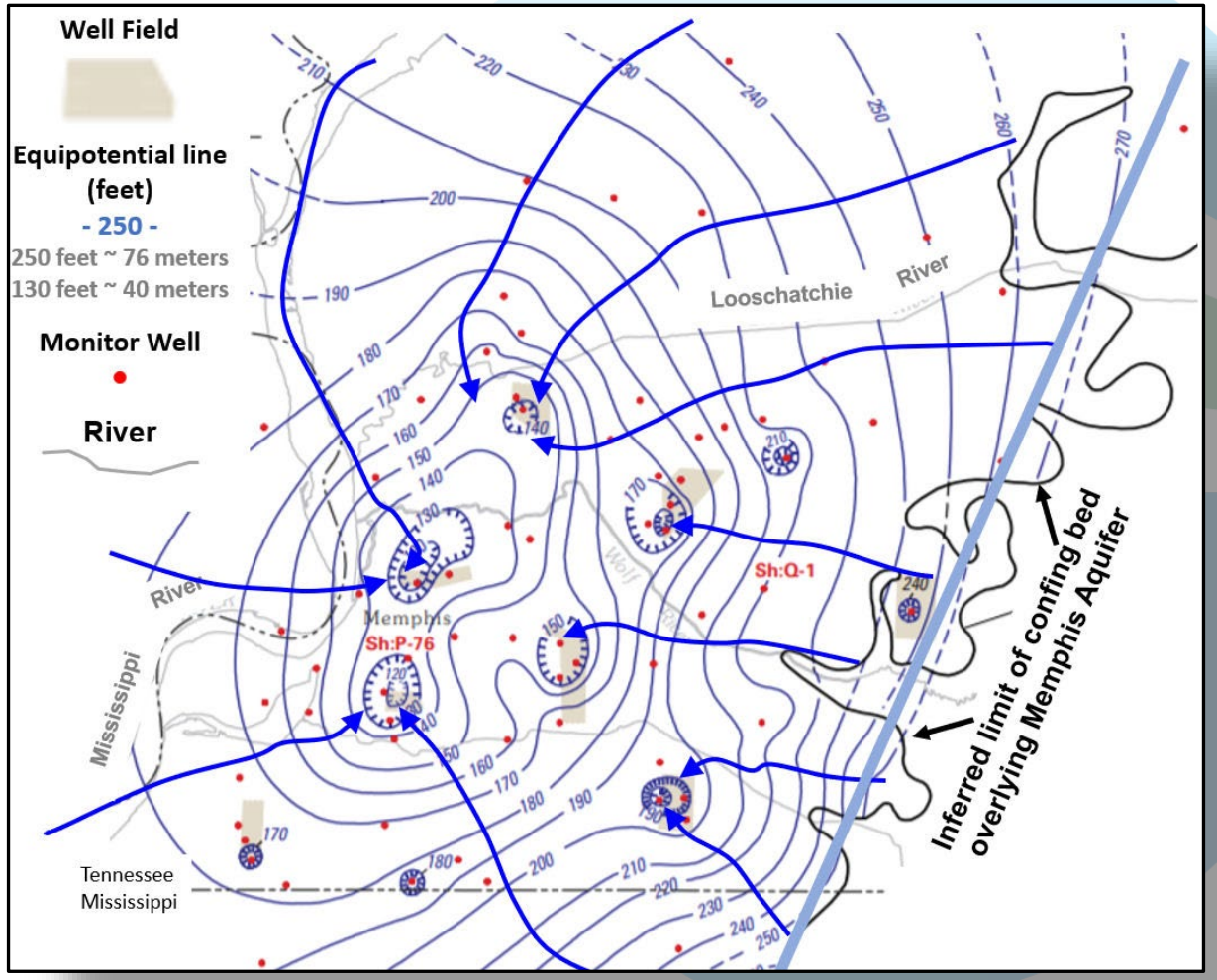


SPHERES ENVIRONMENTAL

Numerical Flow Model

Numerical Flow Model:

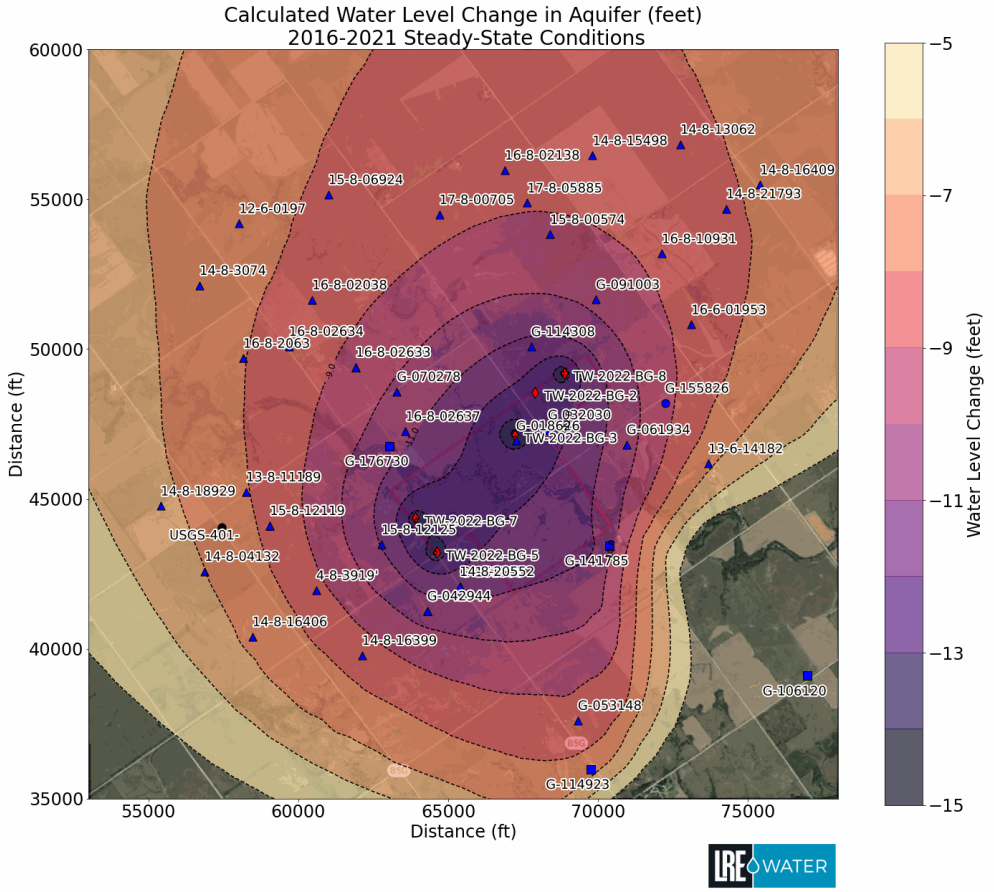
- Simulates many wells pumping together and shared impacts
- Cyclical (on-off) pumping
- Helps see field-to-field impacts before approving variances
- Cones of depression



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Numerical Flow Model - Steady State

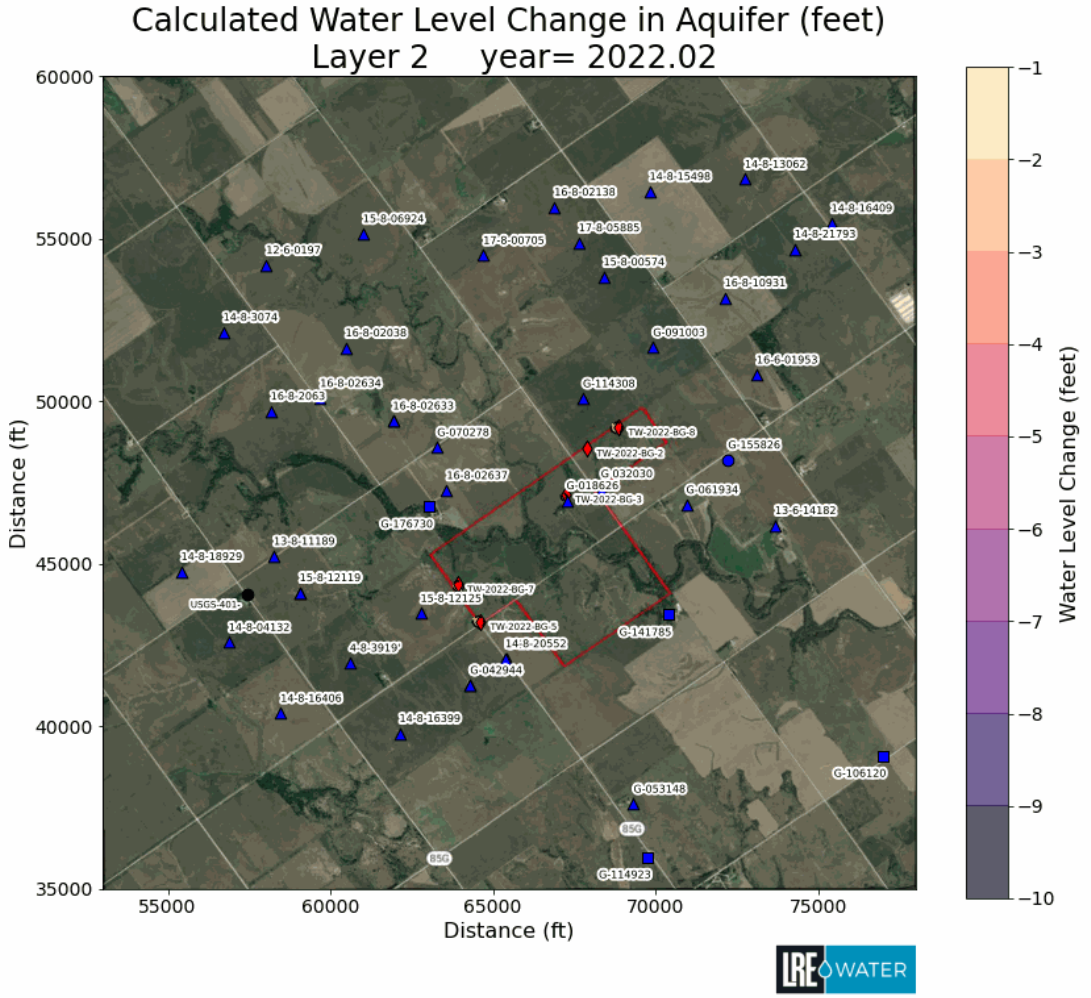
- Long-term average condition
- Stable water-table under fixed stresses
- Regional flow patterns, gradients, and boundary influences
- Baseline conditions and comparative scenarios



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Numerical Flow Model - Transient

- 5-year scenario using metered pumping volumes
- Cone of depression from 5 new wells
- Pumping impact on streams and adjacent wells



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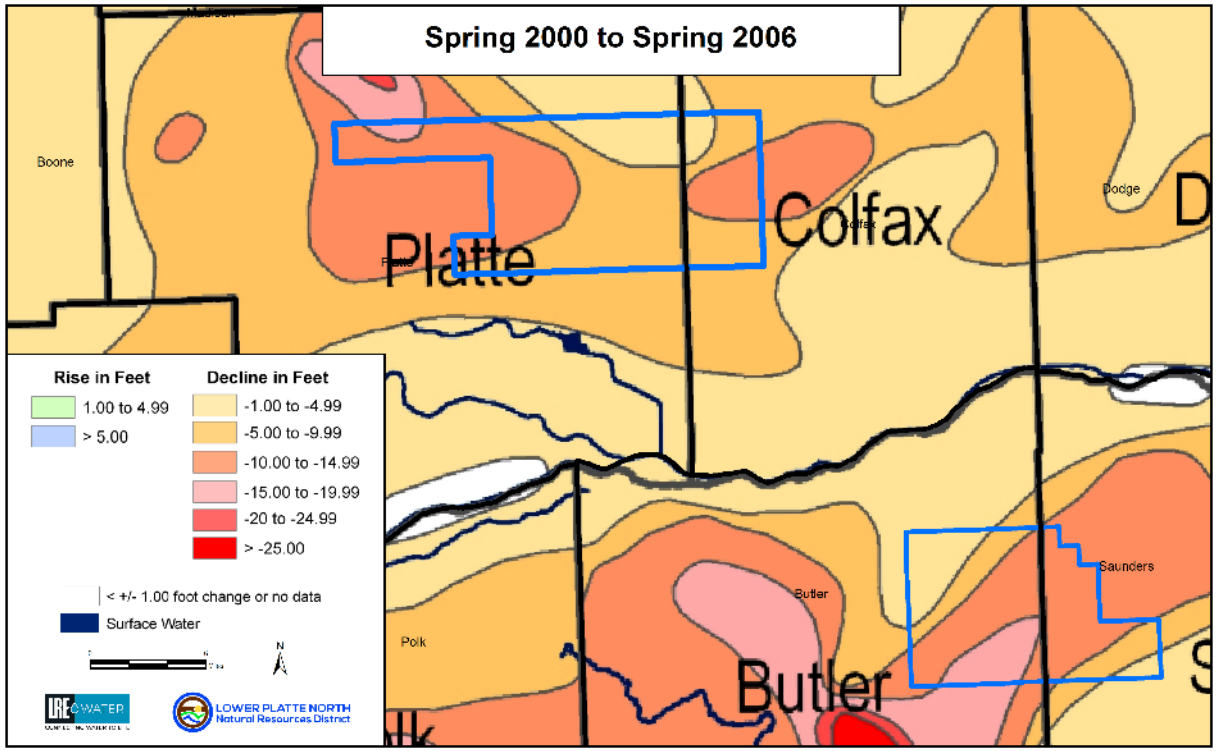
LRE WATER

PLATTE-COLFAX SQS NUMERICAL FLOW MODEL

SPHERES ENVIRONMENTAL

PC SQS GW Model - Purpose

- Create a dedicated PC SQS numerical groundwater flow model (PC SQS Model)
- Understand the response in groundwater as irrigated acres expand
  - Magnitude, timing, and spatial distribution of potential declines
- Incorporate drought conditions into pumping scenarios



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Existing NeDNR GW Models

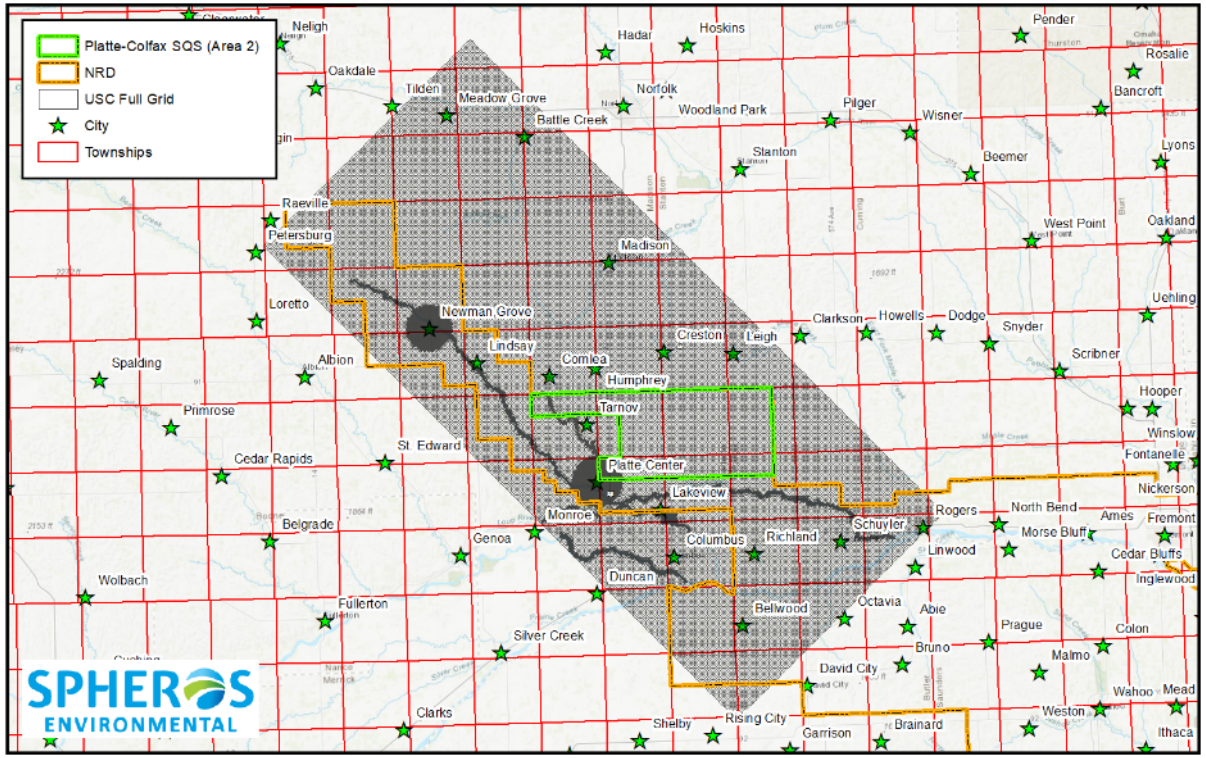
- Lower Platte Missouri Tributaries (LPMT)
  - ½-mile base grid
  - 144 grids per Township
- Three District Model (ongoing)
  - ~950-feet base grid (20-acres)
  - ~1,150 grids per Township
- Intended to characterize broad groundwater-surface water interaction



SPHERES ENVIRONMENTAL

Upper Shell Creek GW Model

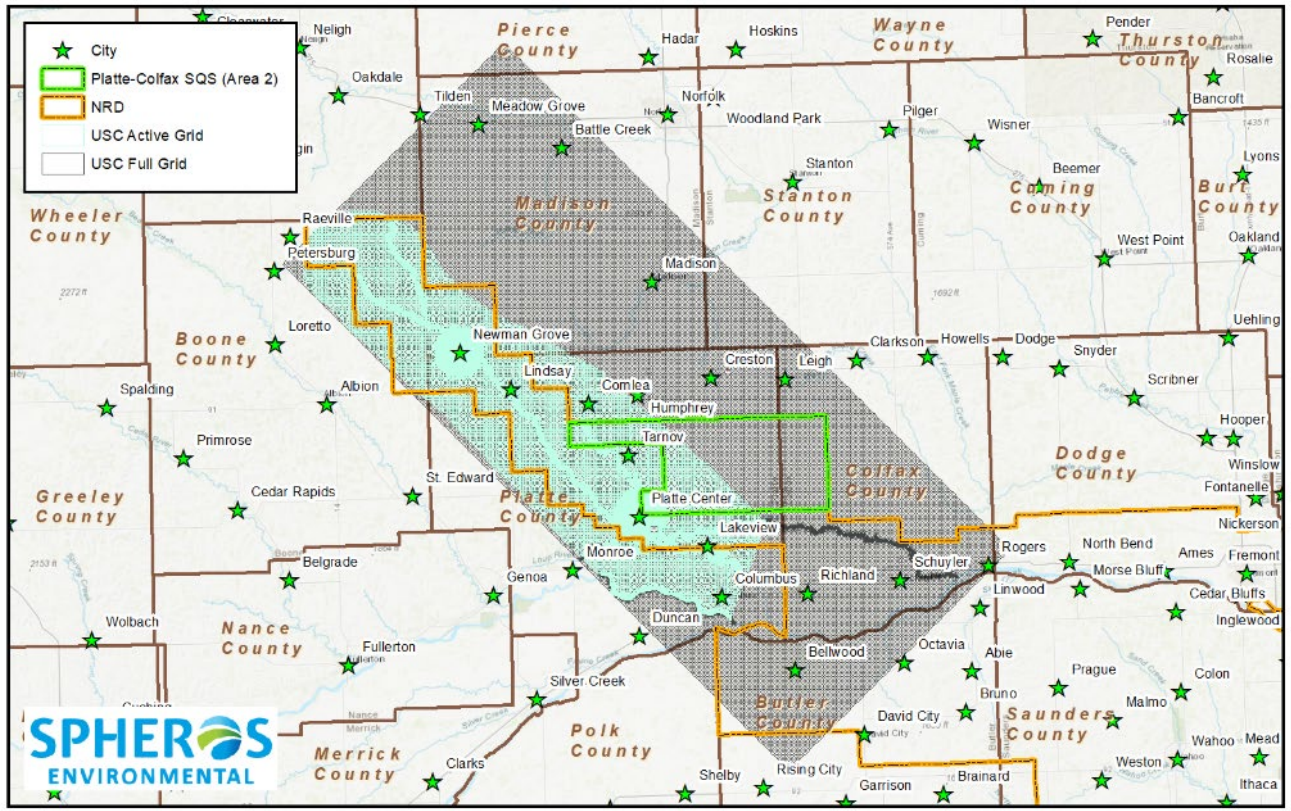
- Created by LPNNRD, Newman Grove, and Platte Center in 2024
- Delineation of new Wellhead Protection Areas
- Unstructured grid
  - Cells range from 1,000 ft to 300 ft
  - Using 300-ft grids = 11,000 grids/Township



SPHEROS ENVIRONMENTAL

PC SQS GW Model

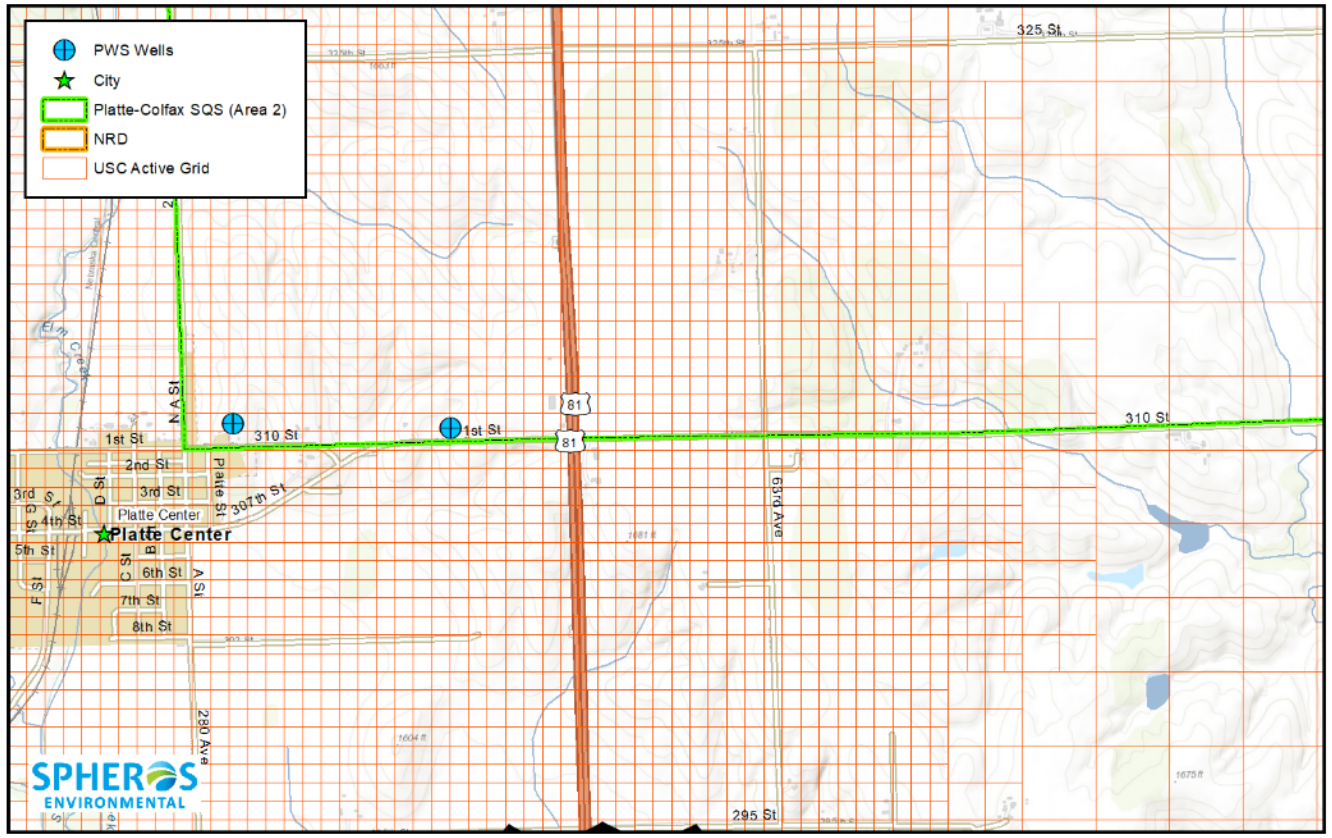
- Would be created from the foundation of the USC Model
  - Current grid covers PC SQS
- Active grid only covers one-third of SQS and would be updated
- Significant savings by using USC Model



SPHEROS ENVIRONMENTAL

PC SQS GW Model

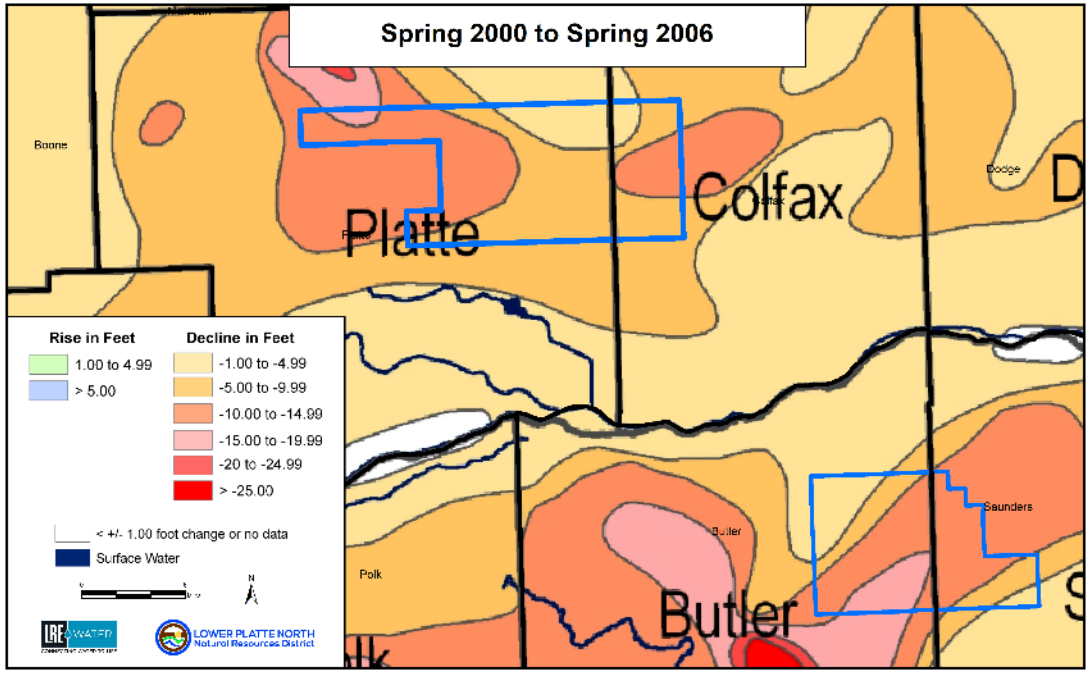
- ‘Zoom-In’ Grid (Quadtree)
- Grid automatically get smaller in focus areas
- Don’t waste computer power on areas that don’t need fine resolution
- Area surrounding ‘proposed wells’ will be refined



SPHERES ENVIRONMENTAL

PC SQS GW Model - Scenarios

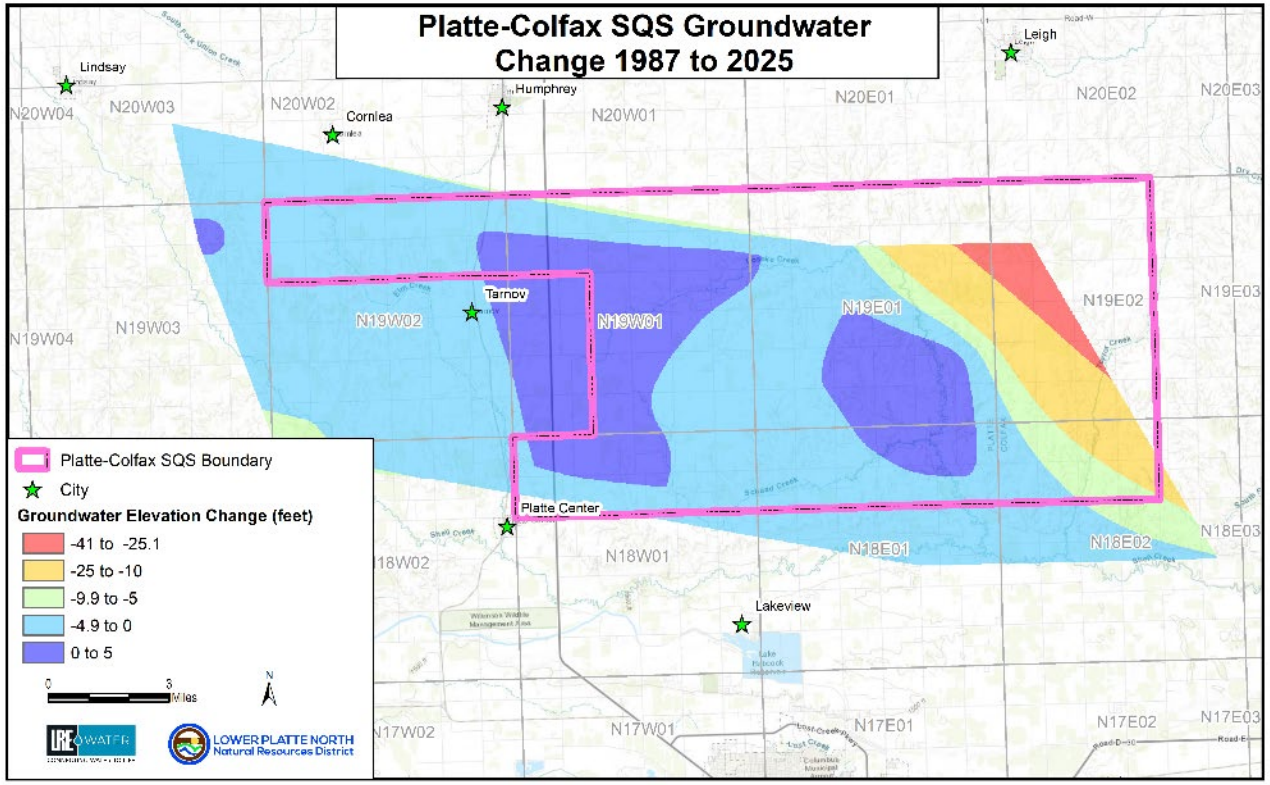
1) Future Pumping Demands
   - 10, 20, 40
   - Predicted locations and number of wells to be determined by staff
2) Demands under Drought Conditions
   - Repeat pumping demands under drought conditions
3) Single well (variance request)



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PC SQS GW Model

- Task 1 – Expand USC Model
- Task 2 – Model Calibration/Simulation Scenarios
  - Reporting
- Task 3 – Additional Model Runs
  - Case-by-case basis



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PC SQS GW Model

- Task 1 – Expand USC Model
  - $17,400
- Task 2 – Model Calibration/Simulation Scenarios
  - $12,600
- Task 3 – Additional Model Runs
  - $1,500 per variance request
  - Include analytical and numerical flow model run

- Schedule and Summary
  - $30,000 to establish SQS Model
  - Six-month timeframe
  - Results presented at November Board Meeting
  - Task 3 as needed after December rule change consideration

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Thank you!

Questions?



SPHEROS ENVIRONMENTAL

February 20, 2026 Proposal #P26-00072

Daryl Andersen
Lower Platte North NRD
1616 CR 17
Wahoo, NE 68066

RE: Platte-Colfax Special Quantity Subarea Groundwater Model
Lower Platte North Natural Resources District

Dear Daryl,

Planned modifications to the Platte–Colfax Special Quantity Subarea (PC SQS), scheduled to take effect in December 2026, have raised important questions about how groundwater conditions may respond once irrigated acres begin to expand. With the regulatory change already planned, the Lower Platte North Natural Resources District (LPNNRD) now has a critical window to understand the magnitude, timing, and spatial distribution of potential groundwater level declines from pumping (i.e., drawdown) before implementation. Developing a dedicated PC SQS numerical groundwater flow model, referred to herein as the PC SQS Groundwater Model (PC SQS Model) will provide the LPNNRD with a tool to evaluate the effects of increased pumping on groundwater levels and help staff prepare for future management needs (Project).

Spheros Environmental (Spheros), formerly LRE Water, is pleased to submit this Scope of Services and cost estimate to support the LPNNRD in developing the PC SQS Model. This recommendation reflects the LPNNRD's proactive approach towards implementing actions listed in the 2026 Groundwater Management Plan. By investing in targeted analysis now ensures that the December 2026 changes are implemented with confidence, transparency, and a strong technical foundation.

PROJECT UNDERSTANDING

In 2024, LRE Water completed the Upper Shell Creek Groundwater Model (USC Model) for the LPNNRD to support wellhead protection for the communities of Newman Grove and Platte Center. Initial model simulations were finished in 2025, and the model now provides a strong technical foundation for broader groundwater management applications, including evaluating drawdown in the PC SQS. The USC Model was constructed with grid cells of approximately 1,000 feet and refined using a specialized method to refine the grid cells to as small as 250 feet around the two wellfields, allowing for detailed representation of local hydrogeologic conditions.

The Three District Model—currently being developed by the Papio-Missouri River NRD, Lower Platte South NRD, and LPNNRD in partnership with DWEE—is a valuable large-scale regional model intended to characterize broad groundwater–surface water interactions for

Integrated Management planning. However, the model is still under development, and even once complete, its coarse grid size and basin-wide design make it unsuitable for evaluating localized drawdown associated with individual well-variance requests in the PC SQS. In contrast, the USC Model—and the refined PC SQS expansion proposed here—uses local hydrogeologic data, a finer grid, and site-specific calibration, providing the level of detail necessary for more defensible, transparent and consistent well variance decisions. This refined approach ensures the LPNNRD has a tool tailored to its management needs rather than relying on a regional model built for a different purpose.

Because the USC Model's unstructured grid already covers the full PC SQS, much of the foundational work for this Project is complete. The active grid would be expanded to cover the entire PC SCS and a 5-mile buffer, followed by a targeted update to the model domain and recalibration—an efficient and cost-effective approach compared to developing a new model from scratch.

After calibration, Spheros will run scenarios reflecting anticipated irrigation growth (e.g., 5, 10, or 20 new wells per year) and drought conditions. Results would be summarized in a concise technical report, with a formal presentation to LPNNRD staff and the Board of Directors ahead of the December 2026 implementation. Additionally, as noted above, the model will be available to support LPNNRD in evaluating individual well variance permit applications. However, the reliability of these site-specific simulations will depend on the availability and quality of localized data and may require additional data collection and analysis to improve accuracy and confidence.

1. SCOPE OF SERVICES

Spheros has prepared the following scope of services to support development of the PC SQS Model. Because the LPNNRD recently completed the USC Model, much of the foundational work is already in place.

Task 1: Expand the USC Model

- Expand the existing USC Model active grid to fully encompass the PC SQS plus a 5-mile buffer.
- Refine hydrostratigraphic layers, hydraulic properties, and boundary conditions within the expanded model domain to ensure accurate representation of local aquifer conditions and support a robust recalibration.
- Conduct routine project management and coordination, including virtual meetings, emails, and progress updates throughout the Project.

Cost: $17,400

Task 2: Model Calibration and Simulation Scenarios – Average and Drought Conditions

- Obtain groundwater pumping estimates—both annual volumes and monthly pumping rates—to support analysis of the relationships among precipitation, baseflow, groundwater pumping, and the evaluation of new wells.

- Compile and evaluate available groundwater-level data from LPNNRD and surrounding NRDs, including water-table contour maps, to support calibration of the expanded model.
- Conduct sensitivity and uncertainty analyses to identify data gaps, outliers, and parameters that most influence model performance or contribute to uncertainty.
- Design and run three scenario simulations under both normal precipitation and drought conditions, totaling six runs, to evaluate changes in groundwater levels associated with the addition of new irrigation wells. LPNNRD staff will assist in identifying areas most likely to experience future irrigated acre expansion and help define model scenarios.
- Prepare a comprehensive report documenting the PC SQS Model, including model construction, calibration, scenario design, and results.
- Provide one formal presentation of the model results with either the LPNNRD Water Committee or the Board of Directors.

Cost: $12,600

Task 3: Additional Model Simulation – Variance Requests

The additional model runs would be completed as well variance requests are received. The PC SQS Model will provide a more detailed review of potential impacts to nearby wells and groundwater levels immediately surrounding an area where irrigation expansion is proposed.

- Obtain the proposed well location, depth, screened interval, number of acres to be irrigated, pumping rate, and other key information from the LPNNRD.
- Input the information from the proposed well into the PC SQS Model, run, and process one new scenario as they are received.
- Provide simulated drawdown maps for average and drought conditions showing the difference in drawdown caused by the proposed well and a one-page memo describing the scenario and results.

Cost: $1,500 per run

2. TIME REQUIRED

Spheros will be prepared to proceed with the Project immediately after notice to proceed. The Project is estimated to take up to six months. The report and presentation would be delivered in the fall of 2026. It is assumed that Spheros will receive authorization from the LPNNRD at its meeting in March 2026.

3. PAYMENT

The total estimated cost for the services to establish the PC SQS Model, as listed in Task 1 and 2, can be completed for $30,000. Billing for Tasks 1 and 2 will be based on actual time

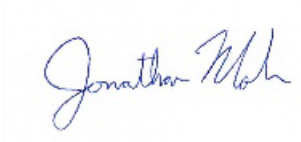
expended, in accordance with our standard hourly rates. The estimate includes costs associated with travel.

Additional model runs, as described in Task 3, would be billed a lump sum of $1,500 per request. Task 3 would not be completed as part of the initial effort.

Acceptance of this Letter Contract (including the attached rates and General Terms and Conditions (Attachment A) and authorization to proceed with the services can be indicated by signing one copy and returning it to us for our files.

Please feel free to contact me at 402-416-4667 or jon.mohr@spherosenv.com to discuss this proposal in more detail.

Sincerely,



Jonathan Mohr

Senior Project Manager

Reviewed By:

Spheros Group Parent, Inc.		**Lower Platte North NRD**	
By:	_____	By:	_____
Printed Name:	Roscoe Sopiwnik, PG, GISP	Printed Name:	_____
Title:	Midwest Water Resources Manager	Title:	_____
Date:	_____	Date:	_____

SPHEROS ENVIRONMENTAL

ATTACHMENT A - GENERAL TERMS AND CONDITIONS

I. APPLICABILITY. These terms and conditions for services (these "Terms") are the only terms that govern the provision of services by Spheros Group Parent, Inc. ("Spheros") to name of the customer ("Client" and together with Spheros, the "Parties" and each, a "Party") set forth on the accompanying order confirmation, letter, statement of work, or purchase order (the "Order Confirmation"). The Order Confirmation and these Terms (collectively, this "Agreement") comprise the entire agreement between the Parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. In the event of any conflict between these Terms and the Order Confirmation, these Terms shall govern, unless the Order Confirmation expressly states that the terms and conditions of the Order Confirmation shall control. These Terms prevail over any of Client's general terms and conditions regardless of whether or when Client has submitted its request for proposal, order, or such terms. Provision of services to Client does not constitute acceptance of any of Client's terms and conditions and does not serve to modify or amend these Terms. This Agreement may not be modified except by an amendment in writing, signed by both Parties.

II. SERVICES; PERFORMANCE DATES. Spheros shall provide the services to Client as described in the Order Confirmation (the "Services") in accordance with these Terms. Spheros shall use reasonable efforts to meet any performance dates specified in the Order Confirmation, and any such dates shall be estimates only.

III. CLIENT'S ACTS OR OMISSIONS. If Spheros's performance of its obligations is delayed or prevented by any act or omission of Client or its agents, subcontractors, consultants, or employees, Spheros shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges, or losses sustained by Client to the extent arising directly or indirectly from such prevention or delay.

IV. COMPENSATION. For the performance of the Services, Client agrees to pay, and Spheros agrees to accept, compensation set forth in the Order Confirmation. Spheros will be compensated in US dollars for its Services on a time-and-materials or fixed-price basis. Spheros's estimate of the cost for its Services is based on the information provided by Client, and rates, reimbursable expenses, and management fees made a part of the Agreement. Client shall be responsible for all sales, use, and excises taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental entity. Client agrees to reimburse Spheros for all reasonable travel and out-of-pocket expenses incurred by Spheros in connection with the performance of the Services. In the event that the Services occur over more than one (1) calendar year or the Services start date is delayed more than ninety (90) days due to factors outside of Spheros's sole control, Spheros may, without the approval of Client, increase its rates by the greater of: (a) five percent (5%) or (b) the United States Department of Labor, Bureau of Labor Statistics consumer price index. Spheros will provide reasonable advance notice to Client prior to any potential rate increase. Invoices are submitted routinely, but no more than monthly, for time and expenses incurred or in the event of a fixed price contract as determined by the scope of work and applicable milestone for the percent of work completed. Terms of payment are net thirty (30) days. Overdue accounts are subject to an interest charge of one and a half percent (1.5%) per month and services may stop whenever payment is overdue more than sixty (60) days. Either Party may, at any time and from time to time during the term of this Agreement, request a change to the Services (each, a "Change"). Upon receipt of a request for any Change from Client, Spheros shall prepare and deliver to Client a proposal regarding the effect that such Change would have on (i) the cost of the Services, (ii) the timing for performance of the Services; and (iii) any other material aspect of this Agreement. Client and Spheros shall agree in writing on the terms applicable to any Change (each, a "Change Order"). Spheros may charge for the time it spends assessing and documenting a change request from Client on a time and materials basis. Spheros shall not implement any Change, and shall not be entitled to compensation for Services performed in respect of any Change, unless a Change Order in respect of such Change has been executed by both Parties. In the event that Spheros seeks any change to the Services such that the cost, scope, or schedule is impacted, Spheros shall within seven (7) days, notify Client in writing of the Change and promptly prepare and deliver to Client a proposal regarding the effect that such Change would have on (1) the cost of the Services, (2) the timing for performance of the Services and (3) any other material aspect of this Agreement. Notwithstanding this Section IV, Spheros may change the Services without the consent of Client provided that such changes do not materially affect the nature or scope of the Services, or the fees or any performance dates.

V. OWNERSHIP OF DOCUMENTS. All intellectual property rights, including copyrights, patents, patent disclosures and inventions (whether patentable or not), trademarks, service marks, trade secrets, know-how and other confidential information, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, derivative works and all other rights (collectively, "Intellectual Property Rights") in and to all documents, work product, and other materials that are delivered to Client under this Agreement or prepared by or on behalf of Spheros in the course of performing the Services, including any items identified as such in the Order Confirmation (collectively, the "Deliverables") except for any Confidential Information (as defined in Section VI) of Client or Client materials shall be owned by Spheros. Spheros hereby grants Client a license to use all Intellectual Property Rights free of additional charge and on a non-exclusive, worldwide, non-transferable, non-sublicensable, fully paid-up, royalty-free, and perpetual basis to the extent necessary to enable Client to make reasonable use of the Deliverables and the Services. The Client shall not re-use or make any modification to Spheros's designs, documents or work product without the prior written authorization of Spheros, and any such authorized use or modification shall be at the sole risk of Client with no liability to Spheros.

VI. CONFIDENTIALITY. From time to time during the term of this Agreement, either Party (as the "Disclosing Party") may disclose or make available to the other Party (as the "Receiving Party"), non-public, proprietary, and confidential information of Disclosing Party (whether or not marked, designated, or otherwise identified as "confidential") in connection with the Services ("Confidential Information"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section VI; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source, provided that such third party is not and was not prohibited from disclosing such Confidential Information; (c) was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) was or is independently developed by Receiving Party without using any Confidential Information. Spheros's Confidential Information shall include the Services performed hereunder and the nature or results of the work performed hereunder. The Receiving Party shall: (i) protect and safeguard the confidentiality of the Disclosing Party's Confidential Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (ii) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (iii) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Group who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement. The Receiving Party shall be responsible for any breach of the confidentiality and non-use obligations contained herein by the Receiving Party's Group. If the Receiving Party is required by applicable law or legal process to disclose any Confidential Information, it shall, prior to making such disclosure, use commercially reasonable efforts to notify Disclosing Party of such requirements to afford Disclosing Party the opportunity to seek, at Disclosing Party's sole cost and expense, a protective order or other remedy. For purposes of this Section VI only, "Receiving Party's Group" shall mean the Receiving Party's affiliates and its or their employees, officers, directors, shareholders, partners, members, managers, agents, independent contractors, service providers, sublicensees, subcontractors, attorneys, accountants, and financial advisors. The terms of this Section VI shall survive and remain in force after any termination or expiration of this Agreement.

VII. HEALTH AND SAFETY. Spheros has full responsibility for safety of its employees and agents, including providing appropriate safety equipment for its field personnel. In performance of the work, Spheros shall (a) comply with applicable federal, state and local statutes, regulations and ordinances regarding health and safety, and (b) prepare and comply with its own Health and Safety Plan, as well as any Health and Safety Plan prepared by Client and delivered to Spheros prior to commencement of the Services for the site.

VIII. SITE ENVIROMENTAL CONDITIONS. Client shall furnish or make available to Spheros such documents and information that relate to the identity, location, quantity, nature, or characteristics of any petroleum products, hazardous materials or asbestos at, on, or under the site. If, at any time, evidence of the existence or possible existence of such substances is discovered, Spheros reserves the right to stop work and renegotiate any consulting agreement and, the fees for our services and our continued involvement in the project. Spheros will promptly notify Client of any unanticipated hazardous materials or suspected hazardous materials it discovers. In the event that Spheros removes any pre-existing materials, Spheros may, but not shall be required to, assist the Client in characterization and handle the pre-existing materials

in accordance with applicable federal, state and local laws, rules, regulations and ordinances. Client shall be responsible for signing any manifest that may be required to ship pre-existing hazardous materials off site. At no time whatsoever shall Spheros be considered or assume the responsibilities of a generator of any pre-existing petroleum, chemical or hazardous material located on or about the site where the work is performed. The discovery of hazardous materials or suspected hazardous materials may make it necessary for Spheros to take immediate measures to protect human health and safety and/or the environment. Client agrees to compensate Spheros for the cost of any and all measures that, in our professional onsite judgment are justified to preserve and protect the health and safety of our personnel, Client's employees and/or the public, and/or the environment. In addition, Client waives any claims against Spheros and, to the full extent permitted by law, agrees to indemnify, defend and hold Spheros harmless from any and all claims, damages and liability, including but not limited to cost of defense, in any way connected with petroleum products, hazardous materials or asbestos.

IX. CLIENT OBLIGATIONS AND SITE ACCESS. Client shall at its cost and at such times as may be required by Spheros for the successful and timely completion of Services: (a) provide unimpeded and timely access to any site, including third party sites if required (b) provide an adequate area for Spheros's site office facilities, equipment storage, and employee parking; (c) furnish all construction utilities and utilities releases necessary for the Services; (d) provide the locations of all subsurface structures, including piping, tanks, cables, and utilities; (e) approve all locations for digging and drilling operations; (f) obtain all permits and licenses which are necessary and required to be taken out in Spheros's name for the Services; (g) cooperate with Spheros in all matters relating to Services; and (h) respond and provide promptly to any Spheros requests for information, material, authorizations, approvals, or other items reasonably necessary to provide or complete Services. Spheros will not be liable for damage or injury arising from damage to subsurface structures that are not disclosed in writing to Spheros in connection with its work.

X. COST ESTIMATES. If included in the Services, Spheros will provide cost estimates based upon Spheros's experience on similar projects, which are not intended for use by Client or any other party in developing firm budgets or financial models, or in making investment decisions. Such cost estimates represent only Spheros's judgment as a professional and, if furnished, only for Client's general guidance and are not guaranteed as to accuracy.

XI. LIMITED WARRANTY AND REMEDIES. Spheros represents and warrants to Client that it shall perform the Services with the standard of care, diligence and skill ordinarily exercised by firms providing similar services and in accordance with generally recognized industry standards. Spheros shall furnish all tools, labor, and supplies in such quantities and of the proper quality to professionally and timely perform the Services. Spheros shall not be liable for a breach of the warranty set forth in this Section XI unless Client gives written notice of the defective Services, reasonably described, to Spheros within thirty (30) days of the time when Client discovers or ought to have discovered that the Services were defective. Subject to the foregoing, Spheros shall, in its sole discretion, either (a) repair or re-perform such Services; or (b) credit or refund the price of such Services at the pro rata contract rate. THE REMEDIES SET FORTH IN THIS SECTION XI SHALL BE CLIENT'S SOLE AND EXCLUSIVE REMEDY AND Spheros'S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED WARRANTY SET FORTH HEREIN.

XII. DISCLAIMER OF WARRANTIES. EXCEPT FOR THE WARRANTY SET FORTH IN SECTION XII ABOVE, Spheros MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE SERVICES, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.

XIII. INDEPENDENT CONTRACTOR. Spheros is an independent contractor, and is responsible for the means and methods of carrying out the scope of services and for the safety of its employees and agents. Spheros retains the right to require that the services provided by Spheros meet specific standards without regard to the manner and means of accomplishment thereof. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

XIV. INDEMNIFICATION. Client agrees, to the fullest extent permitted by law, to defend, indemnify, and hold harmless Spheros and their respective officers, directors and employees against damages, liabilities or costs, including reasonable attorneys' fees

and defense costs, arising out of or resulting from (a) bodily injury, death of any person, or damage to real or tangible, personal property resulting from negligent or willful acts or omissions of Client and (b) Client's breach of any representation, warranty, or obligation of Client in this Agreement. This Section XIV shall survive the expiration or termination of this Agreement.

XV. LIMITATION OF LIABILITY. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL Spheros'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO Spheros PURSUANT TO THE APPLICABLE ORDER CONFIRMATION.

XVI. INSURANCE. Spheros shall procure and maintain the following insurance throughout the term of this Agreement: (a) Commercial General Liability; (b) Automobile Liability; (c) Workers' Compensation and Employer's Liability; and (d) Professional Liability.

XVII. FORCE MAJEURE. Neither Party shall be liable nor deemed to be in default for any delay or failure in performance under this Agreement resulting from the acts of God, civil or military authority, material change of law, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, failure of transportation, regional emergencies, strikes or other industrial interruptions by either Party's employees, or any similar or dissimilar cause beyond the reasonable control of either Party. The impacted Party shall resume the performance of its obligations as soon as reasonably practicable after the removal of the cause. In the event that the impacted Party's failure or delay remains uncured for a period of fifteen (15) consecutive days following written, either Party may thereafter terminate this Agreement upon twenty (20) days' written notice.

XVIII. NOTICE. Any notice to be given hereunder by either Party to the other, shall be in writing and addressed to the Parties at the addresses set forth in the Order Confirmation or to such other address that may be designated by the receiving Party in writing. All notices shall be deemed given when delivered (a) in person, (b) by certified mail, return receipt requested, (c) by commercial courier that provides a receipt of delivery, or (d) by email when the receiving Party acknowledges receipt.

XIX. TERMINATION FOR CONVENIENCE. Either Party may terminate all or part of this Agreement for its convenience and without cause upon giving the other Party not less than thirty (30) days written notice. In such event, Spheros shall be compensated for the Services competently performed up to and including the date of termination.

XX. TERMINATION FOR DEFAULT. Either Party may terminate this Agreement for cause upon giving the other Party not less than ten (10) days written notice for any of the following reasons: (a) substantial failure by the other Party to perform in accordance with the terms of this Agreement and through no fault of the terminating Party, including lack of payment by Client; (b) assignment of this Agreement or transfer of the project by either Party to any other entity without prior written consent of the other Party; (c) suspension of the project or of the Services for more than ninety (90) days, consecutive or in the aggregate; (d) material changes in the conditions under which this Agreement was entered into, the Services or the nature of the project, and the failure of the Parties to reach agreement on the compensation; or (e) Client becomes insolvent or files a petition for bankruptcy. Either Party shall have a period of ten (10) business days from the notice of noncompliance and threatened termination to cure or correct the default. If this Agreement is terminated following default by Spheros, Client is relieved of any unpaid payment obligations owed Spheros for services performed after the default. If this Agreement is terminated following default by Client, Client shall be liable to Spheros for all unpaid compensation for Services, as well as any collection fees associated with the collection of said compensation including but not limited to, attorneys' fees, court costs, and other related expenses up to and including the termination date.

XXI. ASSIGNMENT. Client shall not assign this Agreement without the prior written consent of Spheros. Any purported assignment or delegation in violation of this Section XXI is null and void. No assignment or delegation relieves Client of any of its obligations under this Agreement.

XXII. ANTI-DISCRIMINATION. The Parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a)

and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable. Spheros and Client shall also abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

XXIII. ENFORCEMENT AND WAIVER. The failure of either Party in any one or more instances to insist upon strict performance of any of the terms and provisions of this Agreement, shall not be construed as a waiver of the right to assert any such terms and provisions on any future occasion or of damages caused thereby.

XXIV. CHOICE OF LAW; JURISDICTION. This Agreement shall be administered and interpreted under the laws of the State of Colorado without giving effect to any choice or conflict of law provision. Subject to Section XXVIII, any legal suit, action, or proceeding arising out of or relating to this Agreement shall be instituted in the federal courts of the United States of America or the courts of the State of Colorado, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

XXV. SEVERABILITY. If any of the provisions of this Agreement shall be invalid or unenforceable, such invalidity or unenforceability shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of the Party shall be construed and enforced accordingly, to effectuate the essential intent and purposes of this Agreement.

XXVI. NONEXCLUSIVE NATURE. This Agreement is not exclusive. Spheros is free to provide similar services or deliverables to others. Client makes no representations or warranties as to a minimum or maximum procurement of services hereunder.

XXVII. SURVIVAL. Provisions of these Terms, which by their nature should apply beyond their terms, will remain in force after any termination or expiration of this Agreement including, but not limited to, the following provisions: Confidentiality, Disputes, Compensation, Ownership of Documents, Insurance, and Survival.

XXVIII. DISPUTES. In an effort to resolve any conflicts that may arise, Client and Spheros agree to resolve any claims or disputes related to this Agreement, in an amicable, professional, and expeditious manner so as to avoid unnecessary disruptions and delays to the Services. For any claim or dispute the Parties shall first attempt to resolve such claim or dispute through discussions between Client's and Spheros's designated representatives. If any such claim or dispute is not resolved through such discussions, the responsible executive of each Party, who shall possess the authority to resolve such matter, shall attempt to resolve such claim or dispute. Either Party may initiate discussions by written notice to the other Party setting forth the subject of the claim or dispute and the resolution sought. The Party in receipt of such notice shall respond within five (5) business days with a written statement of its position on, and recommended solution to, the claim or dispute. If the claim or dispute is not resolved by this exchange of correspondence, then the responsible senior executives of each Party shall meet at a mutually agreeable time and place within ten (10) business days from the Party's response in an attempt to resolve the claim or dispute. Any claims or disputes between the Parties arising out of or relating to this Agreement, which have not been resolved in accordance with the procedures set forth in this Section XXVIII shall be submitted to nonbinding mediation unless the Parties mutually agree otherwise. Each Party shall pay for its own costs and one-half the cost of a mutually acceptable mediator. In the event mediation is not successful, the claims or disputes between the Parties shall subject to litigation in a court of competent jurisdiction in the State of Colorado. The Parties irrevocably consent to the personal jurisdiction of said courts and waive any and all defenses of forum non conveniens, improper venue, or lack of personal jurisdiction.

[***]

July 2025
DWEE Form 667

Submit to:
Department of Water, Energy and Environment
245 Fallbrook Blvd., Suite 100
Lincoln, NE 68521-6729
Phone: (402) 471-2186

STATE OF NEBRASKA
DEPARTMENT OF WATER, ENERGY AND ENVIRONMENT
WATER WELL REGISTRATION MODIFICATION
OWNER USE ONLY

FOR DEPARTMENT USE ONLY

Date Filed _____ Owner Code No. _____ Registration No. _____

_____-_____-MOD___( ) _____NRD
WELL ID

ALL ITEMS IN SECTION 1 AND SIGNATURE IN SECTION 3 ARE REQUIRED

SECTION 1: ☐ **Check here if:** This form is also to be used to change the ownership of this well.

A. Well Owner's First Name _____Last Name _____
OR Company Name_____
Attention Name _____
Address _____
City_____State_____Zip_____Telephone_____
Email_____

B. Well Registration No._____(Only one number per form)

C. State Reason for Change: _____

_____

CORRECTIONS NEEDED **Complete only those items being modified**

SECTION 2:

A. If location of well needs to be corrected, fully complete the Legal description of the well including GPS Coordinates (latitude and longitude). Footage may be provided. **(1 & 2 REQUIRED)**

1. Well location: _____¼ of the _____ ¼ of Section _____, Township _____ North, Range ___ East/West, _____ County.
2. Latitude Degree:_____ Minute:_____ Second:___.___ Longitude Degree:_____ Minute:_____ Second:___.___ (NAD 83)
3. The well is _____ feet from the (North or South) section line and _____ feet from the (East/West) section line.
(circle one) (circle one)

B. Location of water use (give complete legal description)_____

For Irrigation Wells: Number of acres irrigated:_____

If the location of use is different than what is currently registered, and/or the number of acres irrigated is more than what is currently registered, and you are located in an area that has stays or a moratorium on newly irrigated acres, you **MUST** obtain the written approval of the Natural Resources District **PRIOR TO FILING THIS FORM**. This approval can be the submission of a separate Natural Resources District Approval form by the NRD.

_____ _____ _____
(Natural Resources District) (Signature of NRD Staff) (Date)

C. Pump information.

1. Pumping rate:_____ gallons per minute.
2. Drop Pipe diameter:_____ Inches. 3. Length of drop pipe:_____ feet.
4. Pumping equipment installed: (m)_____/(d)_____/(y)_____. 5. Brand/Type:_____
6. Static Water Level:_____ feet.
7. Pumping water level:_____ feet.
8. Amount of time pumped:_____.

D. Change of use, complete items 1, 2 and 3. Identify use from this Listing: Dewatering (over 90 days), Domestic, Ground Heat Exchanger, Ground Water Source Heat Pump, Industrial, Injection, Irrigation, Livestock, Monitoring, Observation, Public Water Supply (with spacing (46-638), Public Water Supply (without spacing), Recovery, Other(if well use falls in this category – add specific use).

1. Well was used for: _____ 2. New well use is:_____
(if necessary, please provide updated pump information) 3. Date of Change:_____

E. Active to Inactive (please check A or B) with or without pump

On _____, 20___, the water well is ____a) altered from active to inactive by removing the _____inch pump and pumping column and properly capping the water well according to state standards or ____b) no longer in use but pump still in place with a water tight seal according to state standards. (§46-1207.02)

F. I certify that the well has been modified according to information given in section 2 C, E, or J, such that it will pump 50 gallons per minute or less. Pumping Rate:_____

Change to use (Check one of the following): ☐ Livestock ☐ Monitoring ☐ Observation

☐ nonconsumptive or de minimus use approved by the applicable natural resources district. State use:_____

G. Wells in a Series.

1. Is this well a part of a series?_____ Yes.
2. How many total wells in the series?_____
3. If one or more of the wells in the series is currently registered, give all well registration numbers:_____

_____

H. Well Construction Information.

1. Total well depth: _____ feet. 2. Static water level: _____ feet.
3. Pumping water level: _____ feet 4. Well Construction began: (m)_____/(d)_____/(y)_____
5. Well Construction completed: (m)_____/(d)_____/(y)_____ 6. Bore hole diameter in inches: Top____ Bottom _____
7. Casing and Screen Joints are: Welded_____, Glued_____, Threaded_____, Other_____
8. Total Estimate Capacity of Well _____ gallons per minute (to be used to determine sustainability of aquifer)

I. Replacement and decommissioned/modified well information.

Department of Water, Energy and Environment Decommission/Modification Certification form or Notice of Decommissioning form is Required for replacement wells

1. Is this well a replacement well? ____Yes ____No
2. Registration number of original well:_____ If original well is not registered, date well construction completed (m)___/(d___/(y)___
3. Original well last operated (m)___/(d)_____/(y)_____
4. Completion of original well decommission/modification on (m)___/(d_____/(y)____
5. Complete location of water use of original well: _____

J. Well Construction Modification.

1. Total well depth: _____ feet. 2. Static water level: _____ feet.
3. Pumping water level: _____ feet 4. Well Modification began: (m)_____/(d)_____/(y)____
5. Well Modification completed: (m)_____/(d)_____/(y)___ 6. Casing diameter in inches: Top____ Bottom _____
7. Casing and Screen Joints are: Welded____, Glued_____, Threaded_____, Other_____
8. Total Estimate Capacity of Well _____ gallons per minute (to be used to determine sustainability of aquifer)

SECTION 3:

I hereby certify that the information provided on this form is true and accurate to the best of my knowledge.

_____ _____
Water Well Owner's Signature Date

The Department reserves the right to request verification of information provided.

Well Modification Policy for Change of Use

DRAFT 4_2_2026

1. A well permit was issued by the LPNNRD for a certain water use category i.e. irrigation well.

2. The well permit is valid, as long if the change of use of the well is the same.

3. A landowner wants to change the use of well (like a pond or fire well) then approval is needed by LPNNRD Board before approving the change.

4. Nebraska DWEE utilizes a Well modification form for change of use.

5. The Board has the authority to deny the change of use and require a new well permit.

6. The Board can require that the existing well must be decommissioned correctly before applying for new well permit for different uses.

7. The new well permit will be reviewed and need approval by the Board before proceeding.

8. If an irrigation well is found being used for anything else the Board can require the well to be decommissioned.

9. Exception can be given to livestock that are being grazed on stalks for less than 6 months for water usage.

10. Exception can be made to irrigation wells that are used temporarily for fire protection.

CHEMIGATION - April 2026

TOTAL CHEMIGATION APPLICATIONS IN 2025 (706)

NEW CHEMIGATION APPLICATIONS - 9

(2) Boone (0) Butler (0) Colfax (2) Dodge (0) Madison (0) Platte (5) Saunders

RENEWALS: 279

BOONE COUNTY - 30
BUTLER COUNTY - 19
COLFAX COUNTY - 21
DODGE COUNTY - 46
MADISON COUNTY - 6
PLATTE COUNTY - 50
SAUNDERS COUNTY - 107

RENEWAL INSPECTIONS: 0

(0) Boone (0) Butler (0) Colfax (0) Dodge (0) Madison (0) Platte (0) Saunders

NEW INSPECTIONS: 0

(0) Boone (0) Butler (0) Colfax (0) Dodge (0) Madison (0) Platte (0) Saunders

NEW CANCELLATIONS: 4

(0) Boone (0) Butler (1) Colfax (0) Dodge (0) Madison (2) Platte (1) Saunders

EMERGENCY: 0

LPNNRD Water Quantity Spring Levels

Difference

- Lower in 2026
- No Difference
- Higher in 2026

Newman Grove
Lindsay
Tarnov
Platte Center
Rogers
Schuyler
Richland
Linwood
North Bend
Morse Bluff
Fremont
Inglewood
Cedar Bluffs
Bellwood
Octavia
Abie
David City
Bruno
Prague
Colon
Malmo
Leshara
Valley
Yutan
Wahoo
Mead
Weston
Ithaca
Memphis
Ashland

BOONE
PLATTE
COLFAX
COLFAX
BUTLER
BUTLER
SAUNDERS
DODGE
SAUNDERS

0 2.5 5 10 15 20 Miles

N

LOWER PLATTE NORTH
Natural Resources District

4/29/2026




EZ











DI-1040

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

Bill #: 90176114
Customer: 6000000136
Date: 04/27/2026
Due Date: 06/26/2026

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

Remit Payment To: United States Geological Survey

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

https://www.pay.gov/public/form/start/33192486

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

Amount of Payment: $ _____

.....

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
04/27/2026	The streamgages at Shell Creek near Columbus and Wahoo Creek at Ashland, as agreed to in Joint Funding Agreement 25NRJFA00170 between the US Geological Survey and the Lower Platte North NRD JFA 25NRJFA00170 25NRJFA00170	1	4,344.00	1	4,344.00
				Amount Due this Bill:	4,344.00

Accounting Classification:
Sales Order: 143669
Sales Office: GESE
Customer: 6000000136
Accounting #: 11667172

TIN: *****2716

DI-1040

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

Bill #: 90174648
Customer: 6000000136
Date: 04/09/2026
Due Date: 06/08/2026

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

Remit Payment To: United States Geological Survey

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

https://www.pay.gov/public/form/start/33192486

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

Amount of Payment: $ _____

.....

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
04/09/2026	The operation of stage-only streamgages and gage cameras as agreed to in Joint Funding Agreement 25NRJFA00010 between the US Geological Survey and the Lower Platte North Natural Resources District. JFA 25NRJFA00010 25NRJFA00010	1	5,514.00	1	5,514.00
				Amount Due this Bill:	5,514.00

Accounting Classification:
Sales Order: 144602
Sales Office: GESE
Customer: 6000000136
Accounting #: 11665709

TIN: *****2716

SNR Alumni: Jake Pittman helps public and environment in water resources job



Jake Pittman installs a surface water data logger at Lake Wanahoo north of Wahoo, Neb., on March 5, 2026. The data logger provides continuous water level measurements for the lake.

By Ronica Stromberg

Jake Pittman began university classes during the 2020 Covid lockdown, uncertain about the future but certain he wanted to help people somehow.

"I just knew that I wanted to make a change and help people, and I thought that environmental sciences was the way to do that," the 2024 Nebraska alumnus said.

Two months after graduating with an environmental science degree and emphasis in water science, Pittman landed a water technician position with the Lower Platte North Natural Resources District. He worked there six months and received a promotion to a water resources specialist position.

Now working primarily with groundwater, he samples it from dedicated monitoring wells and irrigation wells to check for contaminants. Nitrates, chemicals formed from nitrogen and oxygen, are the main concern in Nebraska, he said. They can cause health problems like cancer and blue baby syndrome, in which a baby's red blood cells fail to carry enough oxygen, which can lead to death. Nitrates can get into drinking water from natural sources or

from human activities like using fertilizers. Runoff from fields can worsen the quality of surface water and harm animals living in it.

In summer, Pittman samples water and may help with chemigation inspections, water-level measurements and maintaining weather stations. In winter, he spends more time working on data collected in the field, well permits and other office work. He helps extension educators hold nitrogen certification classes that farmers need to take every four years to apply fertilizer in the district.

The district maintains the water supply lines from Wahoo to Colon and from David City to Bruno, and Pittman may help with that work. When he first started, he helped out with the district's tree planting program and the Spring Conservation Sensation, an outdoor educational event for schoolchildren.

"Every day is different, which is one of the things I love about the job," Pittman said. "So, there could be a day where you're sitting in the office for eight hours or there could be a day where you're out in the field all day."

Follow the rest of Jake's story at https://snr.unl.edu/aboutus/what/newstory.aspx?fid=1333 [https://snr.unl.edu/aboutus/what/newstory.aspx?fid=1333]

Inside the School of Natural Resources

[https://newsroom.unl.edu/announce/snr/20236] THU. APRIL 30, 2026

Employees now able to access at-home exercise therapy for free [https://newsroom.unl.edu/announce/snr/20236/107846]

Powers returns to Nebraska with wildlife career [https://newsroom.unl.edu/announce/snr/20236/107783]

Dr. Nicole Frerichs Spirit Award May 2026 - Nominate a student now! [https://newsroom.unl.edu/announce/snr/20236/107784]

IANR Faculty Award Nominations are currently being accepted [https://newsroom.unl.edu/announce/snr/20236/107269]

SNR has Earth Day with pizza on prairie, pies to faces [https://newsroom.unl.edu/announce/snr/20236/107875]

Workshop on Applied Statistics in Agriculture and Natural Resources [https://newsroom.unl.edu/announce/snr/20236/107780]

SNR Alumni: Jake Pittman helps public and environment in water resources job [https://newsroom.unl.edu/announce/snr/20236/107824]

Pedaling the Whooper Highway [https://newsroom.unl.edu/announce/snr/20236/107840]

Gruntorad wins staff award as hunting and fishing researcher [https://newsroom.unl.edu/announce/snr/20236/107823]

CRAWL interim director advances to associate professor [https://newsroom.unl.edu/announce/snr/20236/107618]

Okojokwu-Idu received the Student Luminary Award [https://newsroom.unl.edu/announce/snr/20236/107772]

First Friday with the School of Natural Resources - Graduation Celebration [https://newsroom.unl.edu/announce/snr/20236/107631]

Spring Graduation Celebration - May 8 [https://newsroom.unl.edu/announce/snr/20236/107516]

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Visit this link [https://mailman.unl.edu/mailman3/lists/snr-subscribers.lists.unl.edu] to subscribe to the email list.

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DI-1040

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

Bill #: 90174648
Customer: 6000000136
Date: 04/09/2026
Due Date: 06/08/2026

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

Remit Payment To: United States Geological Survey

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

https://www.pay.gov/public/form/start/33192486

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

Amount of Payment: $ _____

.....

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
04/09/2026	The operation of stage-only streamgages and gage cameras as agreed to in Joint Funding Agreement 25NRJFA00010 between the US Geological Survey and the Lower Platte North Natural Resources District. JFA 25NRJFA00010 25NRJFA00010	1	5,514.00	1	5,514.00
				Amount Due this Bill:	5,514.00

Accounting Classification:
Sales Order: 144602
Sales Office: GESE
Customer: 6000000136
Accounting #: 11665709

TIN: *****2716

Shell Creek Research Group
2026 Order Request
Newman Grove High School

Forestry Suppliers 205 West Rankin St Jackson, MS 39201 800-647-5368 www.forestry-suppliers.com					
	Description	Item Number	Price	Quantity	Total
	Nitrate Test Kit	94834	$68.60	10	$686.00
	Phosphate Test Kit	94837	$56.90	3	$170.70
	pH Test Kit	94836	$79.40	3	$238.20
	Chest Waders	94507	$119.95	2	$239.90
	Chest Waders	94510	$119.95	2	$239.90
	1 ml pipettes	53891	$7.25	5	$36.25
	Polyester minnow Seine	77668	$199.50	2	$399.00
	Aluminum Telescoping Seine Poles	77700	$26.95	2	$53.90
	Soil core sampler	77117	$122.25	1	$122.25
	Digital Temp Probe	77171	$314.00	1	$314.00
				TOTAL	$2,500.10

2026 Schuyler Water Testing

Forestry Supplies
205 West Rankin St.
Jackson MS 39201
www.forestry-suppliers.com

Description	Item #	Price	Quantity	Total
Nitrate Kit	94834	$68.60	3	$205.00
Phosphate Kit	94837	$56.90	3	$170.70
pH Kit	94836	$79.40	3	$238.20
Colorimeter	94850	$1,287.00	1	$1,287.00
Vials	77641	$46.75	1	$46.75
				$1,947.65









CERTIFICATE OF PAYMENT: 017

Date of Issuance: April 24, 2026

Project: LPNNRD Wahoo Creek Watershed Sites 26A 26B and 27 **Project No.:** 018-3423

Contractor: Thompson Construction

DETAILED ESTIMATE

Description	Unit Price	Extension
Refer to Attached Progress Estimate #17 thru 4-24-2026		
PLEASE REMIT PAYMENT TO: Thompson Construction **2404 N Lincoln Ave** **Fremont, NE 68025**		

Value of Work Completed This Request: $ 2,874,905.00

Original Contract Value: $ 4,314,772.70

Approved Change Orders:

No. 1 $24,274.50

No. 2

No. 3

Total Contract Value: $ 4,339,047.20

Value of completed work and materials stored to date ..... $ 2,874,905.00

Less retainage percentage 10% ..... $ 287,490.50

Net amount due including this estimate ..... $ 2,587,414.50

Less: Estimates previously approved:

No. 1	$153,421.65	No. 2	$107,054.10	No. 3	$167,139.00
No. 4	$34,211.70	No. 5	$116,193.60	No. 6	$208,238.40
No. 7	$285,587.10	No. 8	$77,111.10	No. 9	$70,529.40
No. 10	$81,970.20	No. 11	$247,589.10	No. 12	$260,962.20
No. 13	$185,013.90	No. 14	$121,437.00	No. 15	$223,621.65
No. 16	$99,710.10	No. 17		No. 18	

Total Previous Estimates: $2,439,790.20

NET AMOUNT DUE THIS ESTIMATE: $ 147,624.30

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

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

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

OLSSON

By: _____

THOMPSON CONSTRUCTION INC.
2404 N LINCOLN AVE FREMONT, NE 68025 - PHONE – 402-704-2008 - FAX – 402-704-2009

PAY APPLICATION NO. 17

To: LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT

From: THOMPSON CONSTRUCTION, INC.

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

ENGINEER's Project No. 018-3423

For Work accomplished through the date of: 4/24/26

1. Original Contract Price:		$	4,314,772.70
2. Net change by Change Orders and Written Amendments (+ or -):		$	24,274.50
3. Current Contract Price (1 plus 2):		$	4,339,047.20
4. Total completed and stored to date:		$	2,874,905.00
5. Percent of Project Completed	57%		
6. Retainage (per agreement):			
10% of completed Work and Stored Materials:	$ 287,490.50		
(10% of the first 50% of work completed & stored)			
Total Retainage:		$	287,490.50
7. Total completed and stored to date less retainage (4 minus 6):		$	2,587,414.50
8. Less previous Application for Payments:		$	2,439,790.20
9. DUE THIS APPLICATION (7 MINUS 8):		**$**	**147,624.30**

Accompanying Documentation:

CONTRACTOR'S Certification:

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

Dated: 4/24/26 Thompson Construction

By: Kelly T Rogers

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: _____ _____

By: _____

APPLICATION APPROVED BY:

By: _____

Title: _____ Date: _____

ATTEST:

By: _____ Title: _____

THOMPSON CONSTRUCTION INC.
2404 N LINCOLN AVE FREMONT, NE 68025 - PHONE – 402-704-2008 - FAX – 402-704-2009

PROGRESS ESTIMATE 17

Owner: LOWER PLATTE NORTH NATURAL RESOURCE DISTRICT
Project: WAHOO CREEK WATERSHED
DAM STRUCTURES 26A, 26B, AND 27
Contractor: THOMPSON CONSTRUCTION INC

TOTAL STORED: $ 398,895.00
TOTAL COMPLETED: $ 2,476,010.00
TOTAL PLUS STORED: $ 2,874,905.00

Date: 24-Apr-26
Estimate No.: 17
Project No.: 018-3423

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
SITE 26A								
1	1	LS	MOBILIZATION		1	$ 50,000.00	$ 50,000.00	**$ 50,000.00**
2	1	LS	CONSTRUCTION STAKING		0.8	$ 12,000.00	$ 9,600.00	**$ 9,600.00**
3	1	EA	CONSTRUCTION ENTRANCE		1	$ 2,625.00	$ 2,625.00	**$ 2,625.00**
4	1	LS	DEWATERING		1	$ 15,000.00	$ 15,000.00	**$ 15,000.00**
5	12	AC	GENERAL CLEARING AND GRUBBING		12	$ 2,900.00	$ 34,800.00	**$ 34,800.00**
7	86720	CY	EARTHWORK FILL (AT1.2 COMPACTION)		78500	$ 3.90	$ 306,150.00	**$ 306,150.00**
8	13543	CY	EARTHWORK CUT AND SPOIL		13543	$ 4.00	$ 54,172.00	**$ 54,172.00**
9	1047	TN	AGGREGATE 47B FINE		920	$ 34.00	$ 31,280.00	**$ 31,280.00**
10	8	TN	1" WASHED AGGREGATE		8	$ 105.00	$ 840.00	**$ 840.00**
11	200	TN	C33 #8 AGGREGATE		8	$ 55.00	$ 440.00	**$ 440.00**
12	4273	TN	CLASS B RIP RAP - STORED = 1620 TONS @$72.00 /	$ 116,640.00	800	$ 90.00	$ 72,000.00	**$ 188,640.00**
13	998	TN	3" CRUSHED AGGREGATE		253	$ 45.00	$ 11,385.00	**$ 11,385.00**
14	1022	LF	6" PERFORATED DUAL WALL PVC		900	$ 23.00	$ 20,700.00	**$ 20,700.00**
15	90	LF	8" GALVANIZED STEEL PIPE		90	$ 25.00	$ 2,250.00	**$ 2,250.00**
16	177	LF	24" RCPP PRINCIPAL SPILLWAY		178	$ 550.00	$ 97,900.00	**$ 97,900.00**
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		2	$ 4,000.00	$ 8,000.00	**$ 8,000.00**
18	29	CY	STRUCTURAL CONCRETE (CLASS 4000)		21	$ 2,000.00	$ 42,000.00	**$ 42,000.00**
19	5320	LB	REINFORCING STEEL	$ 1,000.00	3830	$ 2.50	$ 9,575.00	**$ 10,575.00**
20	1	LS	METAL FABRICATION	$ 6,063.00	0	$ 11,000.00	$ -	**$ 6,063.00**
21	3	EA	SHEETPILE HEADWALL		3	$ 1,700.00	$ 5,100.00	**$ 5,100.00**
22	24	LF	18" CCP LOW STAGE INLET PIPE		0	$ 75.00	$ -	$ -
23	1	EA	18" CONCRETE TRASH RACK		0	$ 3,000.00	$ -	$ -
24	53	LF	12" PVC DRAWDOWN PIPE		53	$ 60.00	$ 3,180.00	**$ 3,180.00**
25	1	EA	12" BAR TRASH RACK		1	$ 400.00	$ 400.00	**$ 400.00**
26	1	EA	12" LINE GATE	$ -	1	$ 30,000.00	$ 30,000.00	**$ 30,000.00**
27	2300	LF	FENCE REMOVAL(ADB ENGINEER)		2300	$ 1.00	$ 2,300.00	**$ 2,300.00**
28	1420	LF	FENCE PLACEMENT(ADB ENGINEER)		0	$ 8.00	$ -	$ -
29	2	EA	GATE		0	$ 650.00	$ -	$ -
30	2	EA	BRASS CAP MONUMENTS		0	$ 1,300.00	$ -	$ -
31	7.9	AC	SEEDING		0	$ 2,400.00	$ -	$ -
32	2960	LF	WATTLES		0	$ 4.00	$ -	$ -
33	3	EA	PERMANENT PIEZOMETER(W/ BOLLARDS)		0	$ 8,000.00	$ -	$ -
34	4	EA	SETTLEMENT PLATE		2	$ 2,500.00	$ 5,000.00	**$ 5,000.00**
35	1100	LF	TYPE B DIVERSION		0	$ 2.40	$ -	$ -
36	100	LF	DRAIN TILE REMOVAL (ADB ENGINEER)		0	$ 5.00	$ -	$ -
37	100	LF	DRAIN TILE PLACEMENT(ADB ENGINEER)		0	$ 10.00	$ -	$ -
38	0	EA	SEPTIC TANK AND LATERAL FIELD		0	$ -	$ -	$ -
39	1	LS	QUALITY CNTROL INSPECTION		0.65	$ 6,500.00	$ 4,225.00	**$ 4,225.00**
40	150	SY	GEOTEXTILE FILTER FABRIC		0	$ 12.00	$ -	$ -
			TOTAL 26A	**$ 123,703.00**			**$ 818,922.00**	**$ 942,625.00**

THOMPSON CONSTRUCTION INC.
2404 N LINCOLN AVE FREMONT, NE 68025 - PHONE – 402-704-2008 - FAX – 402-704-2009

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
SITE 26B								
1	1	LS	MOBILIZATION		1	$ 50,000.00	$ 50,000.00	**$ 50,000.00**
2	1	LS	CONSTRUCTION STAKING		0.8	$ 12,000.00	$ 9,600.00	**$ 9,600.00**
3	1	EA	CONSTRUCTION ENTRANCE		1	$ 2,560.00	$ 2,560.00	**$ 2,560.00**
4	1	LS	DEWATERING		1	$ 15,000.00	$ 15,000.00	**$ 15,000.00**
5	15	AC	GENERAL CLEARING AND GRUBBING		15	$ 2,000.00	$ 30,000.00	**$ 30,000.00**
7	77628	CY	EARTHWORK FILL (AT1.2 COMPACTION)		30500	$ 3.70	$ 112,850.00	**$ 112,850.00**
8	2946	CY	EARTHWORK CUT AND SPOIL		2946	$ 4.00	$ 11,784.00	**$ 11,784.00**
9	814	TN	AGGREGATE 47B FINE		331	$ 34.00	$ 11,254.00	**$ 11,254.00**
10	4	TN	1" WASHED AGGREGATE		4	$ 210.00	$ 840.00	**$ 840.00**
11	205	TN	C33 #8 AGGREGATE		0	$ 55.00	$ -	$ -
12	4888	TN	CLASS B RIP RAP (3292 TONS STORED @ $72/ TON)	$ 237,024.00	705	$ 90.00	$ 63,450.00	**$ 300,474.00**
13	855	TN	3" CRUSHED AGGREGATE		152.1	$ 45.00	$ 6,844.50	**$ 6,844.50**
14	961	LF	6" PERFORATED DUAL WALL PVC		430	$ 23.00	$ 9,890.00	**$ 9,890.00**
15	90	LF	8" GALVANIZED STEEL PIPE		90	$ 25.00	$ 2,250.00	**$ 2,250.00**
16	177	LF	24" RCPP PRINCIPAL SPILLWAY	$ -	177	$ 550.00	$ 97,350.00	**$ 97,350.00**
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		2	$ 4,000.00	$ 8,000.00	**$ 8,000.00**
18	23	CY	STRUCTURAL CONCRETE (CLASS 4000)		0	$ 2,150.00	$ -	$ -
19	4285	LB	REINFORCING STEEL	$ 3,277.00	0	$ 2.50	$ -	**$ 3,277.00**
20	1	LS	METAL FABRICATION	$ 6,063.00	0	$ 11,000.00	$ -	**$ 6,063.00**
21	3	EA	SHEETPILE HEADWALL	$ -	3	$ 1,700.00	$ 5,100.00	**$ 5,100.00**
22	24	LF	18" CCP LOW STAGE INLET PIPE		0	$ 75.00	$ -	$ -
23	1	EA	18" CONCRETE TRASH RACK		0	$ 3,100.00	$ -	$ -
24	64	LF	12" PVC DRAWDOWN PIPE		0	$ 60.00	$ -	$ -
25	1	EA	12" BAR TRASH RACK		0	$ 400.00	$ -	$ -
26	1	EA	12" LINE GATE	$ 6,617.00	0	$ 30,000.00	$ -	**$ 6,617.00**
27		LF	FENCE REMOVAL(ADB ENGINEER)		0		$ -	$ -
28		LF	FENCE PLACEMENT(ADB ENGINEER)		0		$ -	$ -
29		EA	GATE		0		$ -	$ -
30	2	EA	BRASS CAP MONUMENTS		0	$ 1,300.00	$ -	$ -
31	12.5	AC	SEEDING		0	$ 2,400.00	$ -	$ -
32	2985	LF	WATTLES		0	$ 4.00	$ -	$ -
33		EA	PERMANENT PIEZOMETER(W/ BOLLARDS)		0		$ -	$ -
34	4	EA	SETTLEMENT PLATE		2	$ 1,600.00	$ 3,200.00	**$ 3,200.00**
35	1040	LF	TYPE B DIVERSION		0	$ 2.40	$ -	$ -
36	650	LF	DRAIN TILE REMOVAL (ADB ENGINEER)		0	$ 2.00	$ -	$ -
37	100	LF	DRAIN TILE PLACEMENT(ADB ENGINEER)		0	$ 26.00	$ -	$ -
38	1	EA	SEPTIC TANK AND LATERAL FIELD		1	$ 13,000.00	$ 13,000.00	**$ 13,000.00**
39	1	LS	QUALITY CNTROL INSPECTION		0.65	$ 6,500.00	$ 4,225.00	**$ 4,225.00**
40	150	SY	GEOTEXTILE FILTER FABRIC		0	$ 12.00	$ -	$ -
			TOTAL 26B	**$ 252,981.00**			**$ 457,197.50**	**$ 710,178.50**

THOMPSON CONSTRUCTION INC.
2404 N LINCOLN AVE FREMONT, NE 68025 - PHONE – 402-704-2008 - FAX – 402-704-2009

ITEM NO.	QTY	UNIT	DESCRIPTION	MATERIAL STORED	QTY TO DATE	UNIT PRICE	TOTAL	TOTAL PLUS STORED MATERIAL
SITE 27								
1	1	LS	MOBILIZATION		1	$ 80,000.00	$ 80,000.00	**$ 80,000.00**
2	1	LS	CONSTRUCTION STAKING		0.8	$ 12,000.00	$ 9,600.00	**$ 9,600.00**
3	1	EA	CONSTRUCTION ENTRANCE		1	$ 2,650.00	$ 2,650.00	**$ 2,650.00**
4	1	LS	DEWATERING		1	$ 15,000.00	$ 15,000.00	**$ 15,000.00**
5	22	AC	GENERAL CLEARING AND GRUBBING		22	$ 3,000.00	$ 66,000.00	**$ 66,000.00**
7	93619	CY	EARTHWORK FILL (AT1.2 COMPACTION)		51285	$ 3.90	$ 200,011.50	**$ 200,011.50**
8	9265	CY	EARTHWORK CUT AND SPOIL		9265	$ 4.00	$ 37,060.00	**$ 37,060.00**
9	990	TN	AGGREGATE 47B FINE		990	$ 34.00	$ 33,660.00	**$ 33,660.00**
10	4	TN	1" WASHED AGGREGATE		4	$ 105.00	$ 420.00	**$ 420.00**
11	210	TN	C33 #8 AGGREGATE		24	$ 55.00	$ 1,320.00	**$ 1,320.00**
12	7829	TN	CLASS B RIP RAP (209 TONS STORED @ $72 / TON)	$ 15,048.00	5695	$ 90.00	$ 512,550.00	**$ 527,598.00**
13	788	TN	3" CRUSHED AGGREGATE		458	$ 45.00	$ 20,610.00	**$ 20,610.00**
14	964	LF	6" PERFORATED DUAL WALL PVC		898	$ 23.00	$ 20,654.00	**$ 20,654.00**
15	90	LF	8" GALVANIZED STEEL PIPE		90	$ 25.00	$ 2,250.00	**$ 2,250.00**
16	175	LF	24" RCPP PRINCIPAL SPILLWAY		176	$ 550.00	$ 96,800.00	**$ 96,800.00**
17	2	EA	PRINCIPAL SPILLWAY PIPE SUPPORTS		2	$ 4,000.00	$ 8,000.00	**$ 8,000.00**
18	23	CY	STRUCTURAL CONCRETE (CLASS 4000)		16	$ 2,150.00	$ 34,400.00	**$ 34,400.00**
19	4465	LB	REINFORCING STEEL	$ 1,100.00	3000	$ 2.50	$ 7,500.00	**$ 8,600.00**
20	1	LS	METAL FABRICATION	$ 6,063.00	0	$ 11,000.00	$ -	**$ 6,063.00**
21	3	EA	SHEETPILE HEADWALL		3	$ 1,700.00	$ 5,100.00	**$ 5,100.00**
22	24	LF	18" CCP LOW STAGE INLET PIPE		0	$ 75.00	$ -	**$ -**
23	1	EA	18" CONCRETE TRASH RACK		0	$ 3,100.00	$ -	**$ -**
24	63	LF	12" PVC DRAWDOWN PIPE		58	$ 60.00	$ 3,480.00	**$ 3,480.00**
25	1	EA	12" BAR TRASH RACK		1	$ 400.00	$ 400.00	**$ 400.00**
26	1	EA	12" LINE GATE		1	$ 30,000.00	$ 30,000.00	**$ 30,000.00**
27	1065	LF	FENCE REMOVAL(ADD ENGINEER)		1065	$ 1.00	$ 1,065.00	**$ 1,065.00**
28	1170	LF	FENCE PLACEMENT(ADD ENGINEER)		0	$ 10.00	$ -	**$ -**
29		EA	GATE		0		$ -	**$ -**
30	2	EA	BRASS CAP MONUMENTS		0	$ 1,300.00	$ -	**$ -**
31	18.4	AC	SEEDING		0	$ 2,400.00	$ -	**$ -**
32	3735	LF	WATTLES		0	$ 4.00	$ -	**$ -**
33	3	EA	PERMANENT PIEZOMETER(W/ BOLLARDS)		0	$ 8,000.00	$ -	**$ -**
34	4	EA	SETTLEMENT PLATE		4	$ 1,800.00	$ 7,200.00	**$ 7,200.00**
35	1402	LF	TYPE B DIVERSION		0	$ 2.50	$ -	**$ -**
36	1500	LF	DRAIN TILE REMOVAL (ADB ENGINEER)		0	$ 2.60	$ -	**$ -**
37	100	LF	DRAIN TILE PLACEMENT(ADB ENGINEER)		0	$ 10.00	$ -	**$ -**
39	1	LS	QUALITY CNTROL INSPECTION		0.65	$ 6,400.00	$ 4,160.00	**$ 4,160.00**
40	150	SY	GEOTEXTILE FILTER FABRIC		0	$ 10.00	$ -	**$ -**
			TOTAL 27	**$ 22,211.00**			**$ 1,199,890.50**	**$ 1,222,101.50**

Invoice

olsson

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

March 30, 2026
Invoice No: 574031

Invoice Total $18,998.20

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

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

Professional services rendered from February 08, 2026 through March 14, 2026 for work completed in accordance with agreement.

Phase 070 Construction Oversight

Labor

	Hours	Amount	
Construction Services	125.75	12,995.49	
Project Manager	1.00	177.98	
Principal	12.75	2,817.62	
Administrative Services	.50	37.02	
CAD Operator	17.75	1,504.70	
Totals	157.75	17,532.81	
Total Labor			**17,532.81**

Reimbursable Expenses

Survey Supplies		43.56	
Personal Vehicle Mileage		70.33	
Total Reimbursables		**113.89**	**113.89**

Unit Billing

Field Vehicle 1296	942.0 Miles @ 0.75	706.50	
Field Vehicle 1582	860.0 Miles @ 0.75	645.00	
Total Units		**1,351.50**	**1,351.50**
		Total this Phase	**$18,998.20**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	18,998.20	237,041.00	256,039.20	
Limit			481,603.42	
Balance Remaining			225,564.22	
		AMOUNT DUE THIS INVOICE		**$18,998.20**

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	B18-34230	Lower Platte North NRD Wahoo Creek Water	Invoice	574031

Outstanding Invoices

Number	Date	Balance
568380	2/18/2026	16,278.60
Total		**16,278.60**

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

Please include our invoice number(s) with your payment.
By Check: Make check payment to Olsson Inc and mail to PO Box 84608, Lincoln, NE 68501-4608

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

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

Authorized By: Brian Jueneman

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

olsson

CHANGE ORDER

No. 02

Project: Wahoo Creek Dams Site 26A
Owner: LPNNRD
Contractor: Thompson Construction

Date: May 8, 2026
Project No.: 018-34230

You are directed to make the following changes in this Contract:

Item No.	Description	Unit	Quantity	Unit Price	Amount
	Progress Payments; Retainage	%			
				Total	**$0.00**

The original contract sum was	$	4,314,772.70
Net change by previously authorized Change Orders	$	24,274.50
The Contract Sum prior to this Change Order was	$	4,339,047.20
The Contract Sum will be increased by this Change Order		$0.00
The New Contract Sum including this Change Order will be	$	4,339,047.20

The Contract time for this project will be increased by _0_ days.
The project date of Substantial Completion as of the date of this Change Order therefore is unchanged.

Not valid until signed by both the Owner and Contractor.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract sum or Contract Time.

Thompson Construction has requested that project retainage be reduced from 10% to 5% for work previously completed through the remainder of the pay requests until the completion date of October 14, 2026. The project is approximately 60% completion without any material product issues. As outlined in Article 6 of the contract, current retainage in the amount of 10% shall be retained until substantial completion, and then goes down to 5% until final completion. Thompson's request would drop the retainage amount from 10% to 5% now until final completion. Current retainage amounts to approximately $290,000. If approved, a release of approximately $145,000 plus work completed for the month would be released to Thompson Construction in the next pay application. With this change total retainage for the project would go from approximately $434,000 to $217,000 until final completion.

Recommended:	Accepted:	Accepted:
By:_____	By:_____	By:_____
Project Manager	Owner	Contractor
Date: 5/8/2026	Date:_____	Date:_____

Approved by Funding Agency (if applicable) _____

Invoice

olsson

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

March 23, 2026
Invoice No: 571225

Invoice Total $11,265.49

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

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

Professional services rendered February 8, 2026 through March 14, 2026 for work completed in accordance with agreement.

Phase 230 Finish Design

Labor

	Hours	Amount	
Principal	1.50	278.10	
Project Manager	26.25	4,565.53	
Assistant Professional	20.25	2,238.24	
CAD Operator	50.25	3,967.31	
Construction Services	.50	76.24	
Administrative/Clerical	.50	41.07	
Totals	99.25	11,166.49	
Total Labor			**11,166.49**

Unit Billing

Field Vehicle 1457	132.0 Miles @ 0.75	99.00	
Total Units		**99.00**	**99.00**
	Total this Phase		**$11,265.49**
	AMOUNT DUE THIS INVOICE		**$11,265.49**

Outstanding Invoices

Number	Date	Balance
570028	2/26/2026	24,962.55
Total		**24,962.55**

Authorized By: Carrie Wiese

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Invoice

olsson

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

April 03, 2026
Invoice No: 574115

Invoice Total $7,790.27

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

Olsson Project # 023-00443 LPNNRD Wahoo Creek Watershed Flood Reduction Project Real Estate Services

Professional services rendered through March 14, 2026 for work completed in accordance with our Agreement dated February 17, 2023.

Phase 100 Real Estate Acquisitions

Labor

	Hours	Amount	
Principal	20.50	5,184.45	
CAD Designer	6.00	592.32	
Administrative/Clerical	.25	20.05	
Survey	20.25	1,855.70	
Totals	47.00	7,652.52	
Total Labor			**7,652.52**

Reimbursable Expenses

Personal Vehicle Mileage	137.75	
Total Reimbursables	**137.75**	**137.75**
Total this Phase		**$7,790.27**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	7,790.27	225,577.67	233,367.94	
Limit			268,500.00	
Balance Remaining			35,132.06	
AMOUNT DUE THIS INVOICE				**$7,790.27**

Outstanding Invoices

Number	Date	Balance
570625	2/27/2026	7,881.18
Total		**7,881.18**

Billings to Date

	Current	Prior	Total
Labor	7,652.52	203,712.94	211,365.46
Expense	137.75	21,411.15	21,548.90

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Internal Unit	0.00	453.58	453.58
Totals	**7,790.27**	**225,577.67**	**233,367.94**

Authorized By: Danielle Allen

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Please wait...

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For more assistance with Adobe Reader visit http://www.adobe.com/go/acrreader.

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ASSURANCES RELATING TO REAL PROPERTY ACQUISITION

A. PURPOSE — This form is to be used by sponsor(s) to provide the assurances to the Natural Resources Conservation Service of the U.S. Department of Agriculture which is required in connection with the installation of project measures which involve Federal financial assistance furnished by the Natural Resources Conservation Service.

B. PROJECT MEASURES COVERED —

Name of project Wahoo Creek - Site 77

Identity of improvement or development Floodwater Retarding Structure (FWRS/Dam)

Location Saunders County, NE | Embankment: 41.157654, -96.666689

C. REAL PROPERTY ACQUISITION ASSURANCE —

This assurance is applicable if real property interests were acquired for the installation of project measures, and/or if persons, businesses, or farm operations were displaced as a result of such installation; *and* this assurance was not previously provided for in the watershed, project measure, or other type of plan.

If this assurance was not previously provided, the undersigned sponsor(s) hereby assures they have complied, to the extent practicable under State law, with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 U.S.C. 4601-4655), as implemented in 7 C.F.R. Part 21. Any exceptions taken from the real property acquisition requirements under the authority of 42 U.S.C. 4655 because of State law have been or is hereby furnished to the Natural Resources Conservation Service along with the opinion of the Chief Legal Officer of the State containing a full discussion of the facts and law furnished.

D. ASSURANCE OF ADEQUACY OF REAL PROPERTY RIGHTS —

The undersigned sponsor(s) hereby assures that adequate real property rights and interests, water rights if applicable, permits and licenses required by Federal, State, and local law, ordinance or regulation, and related actions have been taken to obtain the legal right to install, operate, maintain, and inspect the above-described project measures, except for structures or improvements that are to be removed, relocated, modified, or salvaged before and/or during the installation process.

This assurance is given with the knowledge that sponsor(s) are responsible for any excess costs or other consequences in the event the real property rights are found to be inadequate during the installation process.

Furthermore, this assurance is supported by an attorney's opinion attached hereto that certifies an examination of the real property instruments and files was made and they were found to provide adequate title, right, permission and authority for the purpose(s) for which the property was acquired.

If any of the real property rights or interests were obtained by condemnation (eminent domain) proceedings, sponsor(s) further assure and agree to prosecute the proceedings to a final conclusion and pay such damages as awarded by the court.

_____
(Name of Sponsor)

By: _____

Title: _____

Date: _____

This action authorized
at an official meeting _____

_____ on _____

day of _____ , 19_____ ,

at _____

State of _____

Attest: _____
(Name)

_____
(Title)

_____
(Name of Sponsor)

By: _____

Title: _____

Date: _____

This action authorized
at an official meeting _____

_____ on _____

day of _____ , 19_____ ,

at _____

State of _____

Attest: _____
(Name)

_____
(Title)

Lower Platte River Corridor Alliance FY27 Budget (Prepared April 2026)		**LPSNRD**	**PMRNRD**	**LPNNRD**	**National Guard**	**Game & Parks**	**UNL**	**NeDWEE**	**LWS**	**MUD**	**LPRCA expenditure**
Streamgages:	3 Long term sites - Five-Yr agreement expires: June 30, 2030	$43,400	$43,400	-	-	-	-	-	-	-	$86,800
	Leshara site - Five-Yr agreement expires: June 30, 2030 (Joint funding agreements between partners expire Dec. 31, 2029)	$6,400	$6,400	$6,400	-	-	-	-	$6,400	$6,400	$32,000
Website Hosting		-	-	-	-	-	-	-	-	-	$1,980
ESRI Agreement		-	-	-	-	-	-	-	-	-	$1,100
WQMP – update completed		-	-	-	-	-	-	-	-	-	-
LPRCA Dues - Pays for Website, ESRI & Memberships. In FY26 was paid by all 8 members: LPSNRD, PMRNRD, LPNNRD, National Guard, Game &Parks, UNL, and NeDWEE ($1,000 for DNR; $1,000 for DEE) for a total of $8,000		$1,000	$1,000	$1,000	$1,000	$1,000	$1,000	$1,000	-	-	-
Lower Platte Tour		$2,000	$2,000	$2,000	-	-	-	-	-	-	$6,000
Memberships		-	-	-	-	-	-	-	-	-	$250
Restoration & Resiliency Study		-	-	-	-	-	-	-	-	-	$200,000 (from reserves)
USGS Streamgage Trend Analysis		-	-	-	-	-	-	-	-	-	-
FY26 BUDGET TOTALS		**$52,800**	**$52,800**	**$9,400**	**$1,000**	**$1,000**	**$1,000**	**$1,000**	**$6,400**	**$6,400**	**$131,800**

DRAFT

www.mwaeng.com

Mainelli Wagner & Associates, Inc.

6920 Van Dorn Street, Lincoln, NE 68506 Phone: (402) 421-1717 Fax: (402) 421-6061

March 9, 2026

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

Subject: Saunders County, Morse Bluff Dike Project Invoice
Section 13-T17N-R5E & Section 18-T17N-R6E
December 2025 – January 2026

Survey preparation, jedi information request:	$	1,615.00

Amount due this Invoice: $ 1,615.00

If you need anything else, please feel free to call at any time.

Thank you,

Mark D. Mainelli, P.E.

Invoice

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

April 03, 2026
Invoice No: 574214

Invoice Total $4,573.50

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

Olsson Project # 026-00827 LPNNRD Morse Bluff Real Estate
Professional services rendered through March 14, 2026 for work completed in accordance with our Agreement dated February 9, 2026.

Phase 100 Real Estate

Labor

	Hours	Rate	Amount	
Group Leader	6.75	254.00	1,714.50	
Project Manager II	4.25	210.00	892.50	
Administrative Sr Specialist/Manager	1.50	121.00	181.50	
Administrative Coordinator I	1.00	80.00	80.00	
Totals	13.50		2,868.50	
Total Labor				**2,868.50**

Reimbursable Expenses

Ownership & Title Certificates			1,705.00	
Total Reimbursables			**1,705.00**	**1,705.00**
		Total this Phase		**$4,573.50**
		AMOUNT DUE THIS INVOICE		**$4,573.50**

Please include our invoice number(s) with your payment.
By Check: Make check payment to Olsson Inc and mail to PO Box 84608, Lincoln, NE 68501-4608

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

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

Authorized By: Danielle Allen

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Invoice

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

May 01, 2026
Invoice No: 577641

Invoice Total $787.00

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

Olsson Project # 026-00827 LPNNRD Morse Bluff Real Estate
Professional services rendered through April 11, 2026 for work completed in accordance with our Agreement dated February 9, 2026.

Phase 100 Real Estate

Labor

	Hours	Rate	Amount	
Group Leader	.50	254.00	127.00	
Totals	.50		127.00	
Total Labor				**127.00**

Reimbursable Expenses

Ownership & Title Certificates			660.00	
Total Reimbursables			**660.00**	**660.00**
		Total this Phase		**$787.00**
		AMOUNT DUE THIS INVOICE		**$787.00**

Outstanding Invoices

Number	Date	Balance
574214	4/3/2026	4,573.50
Total		**4,573.50**

Please include our invoice number(s) with your payment.
By Check: Make check payment to Olsson Inc and mail to PO Box 84608, Lincoln, NE 68501-4608

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

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

Authorized By: Danielle Allen

www.mwaeng.com

Mainelli Wagner & Associates, Inc.

6920 Van Dorn Street, Lincoln, NE 68506 Phone: (402) 421-1717 Fax: (402) 421-6061

May 7, 2026

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

Subject: Saunders County, Morse Bluff Dike Project Invoice
Section 13-T17N-R5E & Section 18-T17N-R6E
February 2026 – March 2026

Preliminary hydraulics, survey complete with drone flight lidar, survey data processing, design underway:	$ 41,317.50

Amount due this Invoice: $ 41,317.50

If you need anything else, please feel free to call at any time.

Thank you,

Mark D. Mainelli, P.E.

SENDD
Southeast Nebraska Development District

3/16/2026

Village of Leshara, NE
Attn: Paula Wagner
210 Summit Street
Leshara, NE 68064

RE: Village of Leshara #23PWI002 Payment Request #16

Dear Ms. Wagner:

Enclosed is Drawdown #16 for the Street & Drainage Improvements Phase II project. After you have reviewed the materials, please have Board Chairperson, Melvina Ruhe-Langfeldt and yourself sign the Drawdown (DD) as noted and mail the original DD form back to SENDD for processing. Please sign all documents in **"BLUE INK"** and place them in File IV.

After the drawdown documents have been submitted and approved by the Department of Economic Development (DED), the Village can expect an automatic transfer from DED within at least 10-30 business days that will be deposited into the designated Community Development Block Grant (CDBG) account.

	TOTAL	CDBG	Match
Drawdown #16: The following #03K bills **have not been paid**.			
SENDD GA Invoice(s): Activity Code #21A	$0.00	$0.00	$0.00
Streets/Bridges: JEO Activity Code #03K	$580.00	$514.74	$65.26
Streets/Bridges: CDS Enterprises Activity Code #03K	$21,597.15	$19,167.41	$2,429.74
SENDD CM Invoice(s): Activity Code #03K	$0.00	$0.00	$0.00
Totals:	**$22,177.15**	**$19,682.15**	**$2,495.00**

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

www.sendd.org

EQUAL HOUSING OPPORTUNITY

AUBURN OFFICE
919 Central Ave
Auburn, NE 68305
Office: 402-862-2201

SENDD is an Equal Opportunity Provider and Employer

According to the above figures, the Village should make the following payments:

Activity Code: #03K
Amount: $580.00
To: JEO Consulting Group
Address: 1937 North Chestnut St, Wahoo, NE 68066

Activity Code: #03K
Amount: $21,597.15
To: CDS Enterprise, LLC
Address: PO Box 464 Arlington, NE 68002

NOTES:

1. Upon completed processing at NDED/State, the CDBG funds will be electronically deposited in the identified Village's account**. Please disburse your CDBG funds from your account within five-business days**; otherwise, it may result in a finding during monitoring.
2. In order to ensure compliance with the above 5-day rule requirement, **SENDD strongly recommends** that one of the following options be used:
    a. Remit the above payments prior to the receipt of CDBG funds, OR
    b. Remit the above payments via ACH processing to ensure that the funds clear the Village's account in a timely manner following their receipt.
3. If you make a payment with local funds before the CDBG funds are electronically deposited in your Village account, that will be "reimbursement" and those funds are no longer considered "federal" and may be transferred to local accounts as you wish.
4. Please remember to keep copies of the checks made as payment for CDBG activities and keep copies of the bank statements showing deposits of CDBG funds and clearance of checks distributed. **Once the payments have been distributed, please send the Grant Administrator copies of canceled checks and bank statements to upload as source documentation in Amplifund.**

Please feel free to give me a call at (402) 475-2560 if you have any questions.

Sincerely,

James Owens

James Owens
Community Development Specialist

Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government)			Mailing Address		City		State	ZIP
Village of Leshara			210 Summit Street		Leshara		NE	68064
CDBG Agreement Number	**Federal Identification Number**	**DUNS Number**	**UEI Number**	**SAM Expiration Date**	**Number sequence order of funds**	**Final Drawdown**	**DED Program Representative**	
23PWI002	47-0663927		ZAF7F9TRL5K2	04/09/2026	16		Chelsea Egenberger	

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	$ 215,417.82
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	$ 215,417.82
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	$ 215,417.82
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	21A General Administration	03K Construction Management	03K Street Improvements				TOTAL
1. Total Cash Requirements To Date	$ 23,330.00	$ 5,000.00	$ 233,041.90				$ 261,371.90
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	$ 0.00	$ 0.00	$ 26,217.93				$ 26,217.93
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	$ 23,330.00	$ 5,000.00	$ 187,141.82				$ 215,471.82
4. Total Current Cash Requirements			$ 19,682.15				$ 19,682.15
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							$ 19,682.15

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official		Date
	Melvina Ruhe-Langfeldt		
Signature of Authorized Official (Clerk/Treasurer)	**Typed Name of Authorized Official**		**Date**
	Paula Wagner		
Person Preparing Request for CDBG Funds Form Name: James Owens	**Organization:** SENDD	**Telephone Number:** 405-475-2560	**Email:** jowens@sendd.org

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

******To update calculations, either tab two (2) fields or click on a different field with your mouse.***

Leshara Streets & Drainage | Phase II Project

Recipient	Village of Leshara		Elected Official	Melvina Ruhe-Langfeldt	Clerk/City Admin.	Paula Wagner		Approval SENDD Admin.	James Owens
CDBG Grant #	23PWI002		DED Program Rep.	Chelsea Egenberger	Clerk/Admin Email	thevillageofleshara@gmail.com		SENDD Admin Email	jowens@sendd.org
Mailing Address	210 Summit Street	SOURCES	21A General Admin.	03K Const. Mgmt.	03K Street Improvements			TOTAL	
Fed. ID #	47-0663927	CDBG	$ 25,000.00	$ 5,000.00	$ 299,770.00			$ 329,770.00	
DUNS		OTHER (LOCAL)	$ -	$ -	$ 38,000.00			$ 38,000.00	
UEI	ZAF7F9TRL5K2	TOTAL	$ 25,000.00	$ 5,000.00	$ 337,770.00			$ 367,770.00	
Release of Funds	4/25/2024	% CDBG	100.00%	100.00%	88.75%				
Program Income	No	% OTHER (LOCAL)	0.00%	0.00%	11.25%				
Sam.gov Expiry	4/9/2026	1.Total Cash Requirements to Date	$ 23,330.00	$ 5,000.00	$ 233,041.90	$ 261,371.90		Current Fund Request	16
Amendment #		2.Local Funds Disbursed	$ -	$ -	$ 26,217.93	$ 26,217.93		7. Net Fund Request	$ 19,682.15
Contract End Date	5/14/2026	3.Federal Funds Disbursed	$ 23,330.00	$ 5,000.00	$ 187,141.82	$ 215,471.82		Local Funds Disbursed	$ 26,217.93
USDA/Other Reporting	No	4.Total Cash Required to Date	$ -	$ -	$ 19,682.15	$ 19,682.15		Federal Funds Disbursed	$ 215,471.82
		5. Total Funds Remaining	$ 1,670.00	$ -	$ 104,728.10	$ 106,398.10		Funds Remaining	$ 106,398.10

			21A General Admin.	03K Const. Mgmt.	03K Street Improvements				
Previous Fund Requests	Submit Date	Net Amount of Fed. Fund Request	CDBG	CDBG	INVOICE TOTAL	CDBG	LOCAL		Disbursement Date
1		$ 6,810.00	$ 6,670.00	$ 140.00		$ -	$ -		
2		$ 2,373.86			$ 2,674.80	$ 2,373.86	$ 300.94		
3		$ 7,424.39	$ 3,535.00	$ 595.00	$ 3,712.00	$ 3,294.39	$ 417.61		
4		$ 9,440.47	$ 2,205.00	$ 455.00	$ 7,640.00	$ 6,780.47	$ 859.53		
5		$ 3,390.24			$ 3,820.00	$ 3,390.24	$ 429.76		
6		$ 5,638.44			$ 6,353.20	$ 5,638.44	$ 714.76		
7		$ 15,245.72	$ 4,620.00	$ 455.00	$ 11,460.00	$ 10,170.72	$ 1,289.28		
8		$ 6,780.48			$ 7,640.00	$ 6,780.48	$ 859.52		
9		$ 3,860.61			$ 4,350.00	$ 3,860.61	$ 489.39		
10		$ 18,562.47	$ 3,430.00	$ 1,085.00	$ 15,828.20	$ 14,047.47	$ 1,780.73		
11		$ 2,596.14	$ 1,295.00	$ 280.00	$ 1,150.60	$ 1,021.14	$ 129.46		
12		$ 56,707.32			$ 63,895.77	$ 56,707.32	$ 7,188.45		
13		$ 64,793.67			$ 73,007.18	$ 64,793.67	$ 8,213.51		
14		$ 8,283.01			$ 9,333.00	$ 8,283.01	$ 1,049.99		
15		$ 3,565.00	$ 1,575.00	$ 1,990.00					
16		**$ 19,682.15**			**$ 22,177.15**	**$ 19,682.15**	**$ 2,495.00**		

Fund Request Details
Drawdown 16

Contractor	Invoice Date	Invoice #	CDBG 0181 Gen. Admin	CDBG 0380 Const. Mgmt.	Invoice Total	CDBG 03L	Match 03L	CDBG 0580	Check #
JEO	2/26/2026	171964	$ -		$ 580.00	$ 514.74	$ 65.26		
CDS	3/10/2026	Pay App 003 (Final)		$ -	$ 21,597.15	$ 19,167.41	$ 2,429.74		
		Total	**$ -**	**$ -**	**$ 22,177.15**	**$ 19,682.15**	**$ 2,495.00**		

JEO CONSULTING GROUP

Engineering | Architecture | Surveying | Planning

Invoice

February 26, 2026
Project No: R231327.00
Invoice No: 171964
Invoice Amount: 580.00

Village of Leshara
210 Summit Street
Leshara, NE 68064

Project Manager Jacob Miriovsky

Project R231327.00 Leshara Stormwater Drainage Improvements Phase 2

Professional Services through February 20, 2026

- See Attached Progress Report

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Survey	$5,100.00	100%	$5,100.00	$5,100.00	0.00
Design	$46,200.00	100%	$46,200.00	$46,200.00	0.00
Permitting	$7,300.00	100%	$7,300.00	$7,300.00	0.00
Bidding	$3,100.00	100%	$3,100.00	$3,100.00	0.00
Construction Admin	$16,200.00	100%	$16,200.00	$16,200.00	0.00
RPR	$11,600.00	100%	$11,600.00	$11,020.00	$580.00
Total	**$89,500.00**		**$89,500.00**	**$88,920.00**	**$580.00**

Total Amount Due Upon Receipt : $580.00

Outstanding Invoices

Number	Date	Balance
170494	12/24/2025	7,278.00
171292	1/29/2026	9,333.00
Total		**16,611.00**

Email Invoice to: thevillageofleshara@gmail.com

ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

Monthly Progress Report
CDBG Drainage Improvements – Phase 2
Village of Leshara

JEO Project #: 231327.00
Through: February 20, 2026

1. **Work completed during current period**
   - Final inspection, Construction Administration and oversight
   - Issued Substantial Completion

2. **Planned accomplishments for next period**
   - General coordination; will not be much activity until the site is seeded in the Spring.

3. **Project schedule**
   - See construction contract docs

4. **Information needed from Owner**
   - None currently

5. **Budget**
   - 97% of total budget used

6. **Next Meeting Date and Time**
   - Board Meeting: NA

7. **Other Notes**
   - NA

Please contact Jake Miriovsky at 402.367.2540 or at jmiriovsky@jeo.com for any questions or concerns regarding this project and/or progress report.

Contractor's Application for Payment

Owner:	Village of Leshara	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	231327.00
Contractor:	CDS Enterprise LLC	**Contractor's Project No.:**	
Project:	2025 Phase II Drainage Improvements		
Contract:	2025 Phase II Drainage Improvements		
Application No.:	3&Final	**Application Date:**	3/10/2026
Application Period:	**From** 1/6/2026	**to**	3/10/2026

1. Original Contract Price		$ 145,349.00
2. Net change by Change Orders		$ (1,807.10)
3. Current Contract Price (Line 1 + Line 2)		$ 143,541.90
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 143,541.90
5. Retainage		
a. 0% X $ 143,541.90 Work Completed =	$ -	
b. 0% X $ - Stored Materials =	$ -	
c. Total Retainage (Line 5.a + Line 5.b)		$ -
6. Amount eligible to date (Line 4 - Line 5.c)		$ 143,541.90
7. Less previous payments (Line 6 from prior application)		$ 121,944.75
8. Amount due this application		$ 21,597.15
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		$ -

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(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;
(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
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: CDS Enterprise LLC

Signature: _____ **Date:** 3/10/26

Recommended by Engineer		**Approved by Owner**	
By:	_____	**By:**	_____
Title:	Project Manager	**Title:**	_____
Date:	3/11/2026	**Date:**	_____
Approved by Funding Agency			
By:	_____	**By:**	_____
Title:	_____	**Title:**	_____
Date:	_____	**Date:**	_____

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	Village of Leshara	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	231327.00
Contractor:	CDS Enterprise LLC	**Contractor's Project No.:**	
Project:	2025 Phase II Drainage Improvements		
Contract:	2025 Phase II Drainage Improvements		

Application No.: 3&Final **From** 01/06/26 **to** 03/10/26 **Application Date:** 03/10/26

A		C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.		Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Original Contract											
1.	Mobilization	1.00	LS	$2,500.00	$2,500.00	1.00	2,500.00		2,500.00	100%	-
2.	Bonding and Insurance	1.00	LS	$2,000.00	$2,000.00	1.00	2,000.00		2,000.00	100%	-
3.	Temporary Traffic Control Measures	1.00	LS	$2,000.00	$2,000.00	1.00	2,000.00		2,000.00	100%	-
4.	Remove Storm Sewer Pipe	345.00	LF	$10.00	$3,450.00	345.00	3,450.00		3,450.00	100%	-
5.	Remove Tree	1.00	EA	$5,000.00	$5,000.00	1.00	5,000.00		5,000.00	100%	-
6.	Clearing and Grubbing	1.00	LS	$6,000.00	$6,000.00	1.00	6,000.00		6,000.00	100%	-
7.	Remove Sign & Post	4.00	EA	$50.00	$200.00	4.00	200.00		200.00	100%	-
8.	Remove and Reset Sign & Post	6.00	EA	$70.00	$420.00	6.00	420.00		420.00	100%	-
9.	Remove Concrete Pavement	5.50	SY	$20.00	$110.00	5.50	110.00		110.00	100%	-
10.	Excavation, Spoiled Off-Site (Established	149.00	CY	$20.00	$2,980.00	149.00	2,980.00		2,980.00	100%	-
11.	Excavation, Placed On-Site (Established	248.00	CY	$20.00	$4,960.00	248.00	4,960.00		4,960.00	100%	-
12.	Install Sign & Post	6.00	EA	$250.00	$1,500.00	6.00	1,500.00		1,500.00	100%	-
13.	Restore Existing Storm Sewer Pipe	8.00	EA	$500.00	$4,000.00	8.00	4,000.00		4,000.00	100%	-
14.	12" CMP Culvert	45.00	LF	$55.00	$2,475.00	45.00	2,475.00		2,475.00	100%	-
15.	12" CMP Flared End Section	6.00	EA	$200.00	$1,200.00	6.00	1,200.00		1,200.00	100%	-
16.	15" CMP Culvert	166.00	LF	$59.00	$9,794.00	166.00	9,794.00		9,794.00	100%	-
17.	15" CMP Flared End Section	12.00	EA	$250.00	$3,000.00	12.00	3,000.00		3,000.00	100%	-
18.	18" CMP Culvert	132.00	LF	$63.00	$8,316.00	132.00	8,316.00		8,316.00	100%	-
19.	18" CMP Flared End Section	8.00	EA	$280.00	$2,240.00	8.00	2,240.00		2,240.00	100%	-
20.	24" CMP Culvert	38.00	LF	$71.00	$2,698.00	38.00	2,698.00		2,698.00	100%	-
21.	24" CMP Flared End Section	2.00	EA	$350.00	$700.00	2.00	700.00		700.00	100%	-
22.	Articulated Concrete Block Matting	328.00	SF	$18.00	$5,904.00	328.00	5,904.00		5,904.00	100%	-
23.	Rock Riprap, Type B	24.00	TON	$150.00	$3,600.00	24.00	3,600.00		3,600.00	100%	-
24.	Gravel Surface Course	236.00	TON	$52.00	$12,272.00	236.00	12,272.00		12,272.00	100%	-
25.	Crushed Rock Surface Course	54.00	TON	$52.00	$2,808.00	54.00	2,808.00		2,808.00	100%	-
26.	Crushed Rock Base Course	706.00	TON	$50.00	$35,300.00	706.00	35,300.00		35,300.00	100%	-
27.	Seeding, Type A	0.80	ACRE	$3,750.00	$3,000.00	0.80	3,000.00		3,000.00	100%	-
28.	Seeding, Type B	0.20	ACRE	$5,000.00	$1,000.00	0.20	1,000.00		1,000.00	100%	-
29.	Straw Wattles	1,500.00	LF	$4.50	$6,750.00	1,500.00	6,750.00		6,750.00	100%	-
30.	Erosion Control Blanket	4,586.00	SY	$2.00	$9,172.00	4,586.00	9,172.00		9,172.00	100%	-
				Original Contract Totals	**$ 145,349.00**		**$ 145,349.00**	**$ -**	**$ 145,349.00**	**100%**	**$ -**

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	Village of Leshara	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	231327.00
Contractor:	CDS Enterprise LLC	**Contractor's Project No.:**	
Project:	2025 Phase II Drainage Improvements		
Contract:	2025 Phase II Drainage Improvements		

Application No.: 3&Final **From** 01/06/26 **to** 03/10/26 **Application Date:** 03/10/26

A		C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.		Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Change Orders											
4	Remove Storm Sewer Pipe	22.50	LF	10.00	225.00	22.50	225.00		225.00	100%	-
13	Restore Existing Storm Sewer Pipe	1.00	EA	500.00	500.00	1.00	500.00		500.00	100%	-
14	12" CMP Culvert	56.00	LF	55.00	3,080.00	56.00	3,080.00		3,080.00	100%	-
15	12" CMP Flared End Section	4.00	EA	200.00	800.00	4.00	800.00		800.00	100%	-
18	18" CMP Culvert	23.00	LF	63.00	1,449.00	23.00	1,449.00		1,449.00	100%	-
19	18" CMP Flared End Section	3.00	EA	280.00	840.00	3.00	840.00		840.00	100%	-
25	Crushed Rock Surface Course	(5.98)	TON	52.00	(310.96)	(5.98)	(310.96)		(310.96)	100%	-
26	Crushed Rock Base Course	(8.16)	TON	50.00	(408.00)	(8.16)	(408.00)		(408.00)	100%	-
CO3-1	Additonal Ditch Grading - Along Riverview (Between Otoe & Saunders)	1.00	LS	1,750.00	1,750.00	1.00	1,750.00		1,750.00	100%	-
CO3-2	Additonal Ditch Grading - Along Saunders (SE Riverview Interseciton)	1.00	LS	1,000.00	1,000.00	1.00	1,000.00		1,000.00	100%	-
CO3-3	Additonal Ditch Grading - Along Riverview (SW Estina Intersection)	1.00	LS	1,750.00	1,750.00	1.00	1,750.00		1,750.00	100%	-
CO3-4	Remove, Salvage, and Reinstall CMP Culvert	1.00	LS	500.00	500.00	1.00	500.00		500.00	100%	-
7	Remove Sign & Post	(1.00)	EA	50.00	(50.00)	(1.00)	(50.00)		(50.00)	100%	-
23	Rock Riprap, Type B	(4.90)	TON	150.00	(735.00)	(4.90)	(735.00)		(735.00)	100%	-
24	Gravel Surface Course	(115.57)	TON	52.00	(6,009.64)	(115.57)	(6,009.64)		(6,009.64)	100%	-
29	Straw Wattles	(1,375.00)	LF	4.50	(6,187.50)	(1,375.00)	(6,187.50)		(6,187.50)	100%	-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
				Change Order Totals	$ (1,807.10)		$ (1,807.10)	$ -	$ (1,807.10)	100%	$ -
Original Contract and Change Orders											
				Project Totals	$ 143,541.90		$ 143,541.90	$ -	$ 143,541.90	100%	$ -

EJCDC C-620 Contractor's Application for Payment
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Stored Materials Summary

Contractor's Application for Payment

Owner:	Village of Leshara	**Owner's Project No.:**	
Engineer:	JEO Consulting Group, Inc.	**Engineer's Project No.:**	231327.00
Contractor:	CDS Enterprise LLC	**Contractor's Project No.:**	
Project:	2025 Phase II Drainage Improvements		
Contract:	2025 Phase II Drainage Improvements		

Application No.: 3&Final **Application Period:** From 01/06/26 to 03/10/26 **Application Date:** 03/10/26

A	B	C	D	E	F	G	H	I	J	K	L	M
						Materials Stored			Incorporated in Work			
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored ($)	Amount Stored this Period ($)	Amount Stored to Date (G + H) ($)	Amount Previously Incorporated in the Work ($)	Amount Incorporated in the Work this Period ($)	Total Amount Incorporated in the Work (J + K) ($)	Materials Remaining in Storage (I - L) ($)
14	20307		12" CMP Culvert	Baseball Field		161.23		161.23		161.23	161.23	-
14	20365		12" CMP Culvert			260.44		260.44		260.44	260.44	-
15	20307		12" CMP Flared End Section			215.28		215.28		215.28	215.28	-
15	20365		12" CMP Flared End Section			215.28		215.28		215.28	215.28	-
16	20369		15" CMP Culvert			320.50		320.50		320.50	320.50	-
17	23069		15" CMP Flared End Section			263.00		263.00		263.00	263.00	-
18	20367		18" CMP Culvert			729.60		729.60		729.60	729.60	-
18	20368		18" CMP Culvert			729.60		729.60		729.60	729.60	-
19	20367		18" CMP Flared End Section			308.68		308.68		308.68	308.68	-
19	20368		18" CMP Flared End Section			308.68		308.68		308.68	308.68	-
20	20366		24" CMP Culvert			967.72		967.72		967.72	967.72	-
21	20366		24" CMP Flared End Section			396.74		396.74		396.74	396.74	-
								-			-	-
								-			-	-
								-			-	-
								-			-	-
								-			-	-
								-			-	-
								-			-	-
								-			-	-
					Totals	$ 4,876.75	$ -	$ 4,876.75	$ -	$ 4,876.75	$ 4,876.75	$ -

EJCDC C-620 Contractor's Application for Payment
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CHANGE ORDER NO.: 4

Owner:	**Village of Leshara**	Owner's Project No.:	
Engineer:	**JEO Consulting Group, Inc.**	Engineer's Project No.:	**231327.00**
Contractor:	**CDS Enterprise**	Contractor's Project No.:	
Project:	**2025 Phase II Drainage Improvements, CDBG Project No. 23PWI002**		
Contract Name:	**2025 Phase II Drainage Improvements, CDBG Project No. 23PWI002**		
Date Issued:	**3/10/2026**	Effective Date of Change Order:	**3/10/2026**

The Contract is modified as follows upon execution of this Change Order:

Description:

Balance final aggregate and straw wattle quantities installed for project completion. One Chevron (Sign & Post) was not removed and was left in place.

Attachments:

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 145,349.00	Original Contract Times: Substantial Completion: November 30, 2025 Ready for final payment: April 15, 2026
Net change from previously approved Change Orders: $ 13,154.00	**Net change** from previously approved Change Orders: Substantial Completion: Ready for final payment:
Contract Price prior to this Change Order: $ 158,503.00	Contract Times prior to this Change Order: Substantial Completion: December 12, 2025 Ready for final payment: April 15, 2026
Net change for this Change Order: $ (14,961.10)	**Net change** for this Change Order: Substantial Completion: Ready for final payment:
Contract Price incorporating this Change Order: $ 143,541.90	Contract Times with all approved Change Orders: Substantial Completion: December 12, 2025 Ready for final payment: April 15, 2026

Recommended by Engineer (if required)	Authorized by Owner
By: [signature]	
Title: Project Manager	
Date: 3/11/2026	

Accepted by Contractor	Approved by Funding Agency (if applicable)
By: Mark Sass [signature]	N/A
Title: Owner	
Date: 3/10/26	

EJCDC® C 941, Change Order.
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Change Order Estimate - Unit Price Work

JEO Project Name:	**2025 Phase II Drainage Improvements, CDBG Pr**	JEO Project Number:	**231327.00**
Owner:	**Village of Leshara**	Change Order Number:	**4**
Contractor:	**CDS Enterprise**	Effective Date:	**March 10, 2026**

Item		Change Order Information			
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)
7	Remove Sign & Post	-1	EA	$50.00	($50.00)
23	Rock Riprap, Type B	-4.9	TON	$150.00	($735.00)
24	Gravel Surface Course	-115.57	TON	$52.00	($6,009.64)
25	Crushed Rock Surface Course	-10.98	TON	$52.00	($570.96)
26	Crushed Rock Base Course	-28.16	TON	$50.00	($1,408.00)
29	Straw Wattles	-1375	LF	$4.50	($6,187.50)
				Total:	**($14,961.10)**

Drainage Improvement Project - Phase 2 Payments

Payments

Deposits

Payment	Date Paid	JEO	SENDD	CDS	Total Paid		State of NE	NRD	Leshara	Total
#1	5/31/24		6,810.00		6,810.00		6,810.00			$6,810.00
#2	7/16/24	2,674.80			2,674.80		2,373.86		300.94	$2,674.80
#3	9/17/24	3,712.00			3,712.00		3,294.39		417.61	$3,712.00
	10/15/24		4,130.00		4,130.00		4,130.00			$4,130.00
#4	10/15/24	1,528.00			1,528.00		1,356.10		171.90	$1,528.00
	11/19/24		2,660.00		2,660.00		2,660.00			$2,660.00
	11/19/24	6,112.00			6,112.00		5,424.37		687.63	$6,112.00
#5	12/17/24	3,820.00			3,820.00		3,390.24		429.76	$3,820.00
#6	1/21/25	6,353.20			6,353.20		5,638.44		714.76	$6,353.20
#7	2/18/25	7,640.00			7,640.00		6,780.48		859.52	$7,640.00
	3/18/25	3,820.00			3,820.00		3,390.24		429.76	$3,820.00
	3/18/25		5,075.00		5,075.00		5,075.00			$5,075.00
#8	4/15/25	7,640.00			7,640.00		6,780.48		859.52	$7,640.00
#9	5/20/25	4,350.00			4,350.00		3,860.61		489.39	$4,350.00
#10	6/17/25	14,050.00			14,050.00		12,469.34		1,580.66	$14,050.00
	7/15/25	1,778.20			1,778.20		1,578.13		200.07	$1,778.20
	7/15/25		4,515.00		4,515.00		4,515.00			$4,515.00
#11	9/16/25	836.80			836.80		742.64		94.16	$836.80
	10/21/25	313.80			313.80		278.50		35.30	$313.80
	10/21/25		1,575.00		1,575.00		1,575.00			$1,575.00
#12	12/16/25	1,528.20			1,528.20		1,356.25		171.95	$1,528.20
	12/16/25	6,152.00			6,152.00		5,459.90		692.10	$6,152.00
	12/16/25			56,215.57	56,215.57		49,891.17		6,324.40	$56,215.57
#13	1/13/2026	7,278.00			7,278.00		6,459.20		818.80	7,278.00
	1/13/2026			65,729.18	65,729.18		58,334.47		7,394.71	65,729.18
	2/17/2026							13,000.00	-13,000.00	
#14	2/17/2026	9,333.00			9,333.00		8,283.01		1,049.99	9,333.00
#15	2/17/2026		3,565.00		3,565.00		3,565.00			3,565.00
#16	3/17/2026	580.00		21,597.15	22,177.15		19,682.15		2,495.00	22,177.15
	Total	89,500.00	28,330.00	143,541.90	261,371.90		235,153.97	13,000.00	13,217.93	261,371.90

Lower Platte North NRD

Bills Pending

May 11, 2026

Vendor	Description	Balance
Adam Brockmann	Cell Phone Reimbursement	$ 45.00
Aflac	Employee Benefits	$ 259.10
Alan Bartels	Watchable Wildlife Grant	$ 50.00
American Recycling	Computer Recycling	$ 30.00
AMGL - Almquist Maltzahn Galloway & Luth	Annual and Single Audit	$ 15,650.00
Aurora Alvarez	Cell Phone Reimbursement	$ 45.00
Bomgaars Supply, Inc.	Wanahoo Rec/Ed Bldg./O&M	$ 845.54
Brandon Beethe	Cell Phone Reimbursement	$ 45.00
Bromm, Lindahl, ET AL	Monthly Retainer	$ 625.00
Bromm, Lindahl, ET AL	Amphitheater and Wahoo Creek	$ 2,064.00
Butler Public Power District	Utilities Expense	$ 919.14
Century Business Products	Maintenance Agreement Copier	$ 115.27
Chips Restaurant & Bar	Lower Platte Coalition Meeting	$ 413.50
Chips Restaurant & Bar	Spring Conservation Sensation Lunches	$ 750.89
Clean Homes	Ed Building Cleaning	$ 225.00
Clifty View Nursery, Inc.	Trees for Resale	$ 310.85
Column Software, PBC	Public Notice	$ 26.08
Cuda's Auto, Inc.	Tire Repair	$ 60.00
Dale M. Grotelueschen	Flow Meter Cost-Share	$ 2,000.00
Daryl Andersen	Cell Phone Reimbursement	$ 45.00
DAS State Acctg - Central Finance OCIO	Cell Phone/Tablet Service	$ 415.30
David A Moore	Cell Phone Reimbursement	$ 45.00
David City Utilities	Bruno Water Purchase	$ 1,998.91
DEE	Chemigation	$ 297.00
Diode Technologies	Open Path NRD/Ed Bldg.	$ 99.58
Diode Technologies	Phone Work in Guardshack	$ 178.80
Eric Gottschalk	Cell Phone Reimbursement	$ 45.00
ESI	Bruno RW Repair	$ 4,258.50
Fremont Sanitation	NRD/Wanahoo Garbage	$ 805.94
Google Inc	Gmail Service	$ 580.80
H.M. Cragg Co.	Generator Extended Warranty	$ 5,318.68
HBE	Professional Service Accounting	$ 8,085.00
Heartland Office Cleaners	NRD Cleaning	$ 525.00
Helm Connected, LLC	Switch Ed Bldg. Guardshack Maintenance Bldg.	$ 2,300.00
Helm Connected, LLC	Computer Consultant	$ 2,393.96
Intermedia	Long Distance Fees	$ 154.88
Jackson Services Inc.	Building Maintenance Mat Cleaning	$ 109.42
Jacob Maslonka	Cell Phone Reimbursement	$ 45.00
Jake Pittman	Cell Phone Reimbursement	$ 45.00
JEO Consulting Group, Inc.	NRD Office	$ 366.25
JEO Consulting Group, Inc.	Bruno to Abie RW Connection	$ 9,000.00
Jill Breunig	Cell Phone Reimbursement	$ 45.00
Karen Henrichson	Cell Phone Reimbursement	$ 45.00
Kenneth D. Cejka	Wahoo Creek Easement	$ 4,000.00
KTIC 840 Rural Radio	Radio Ads	$ 740.00
Lacey Sabatka	Cell Phone Reimbursement	$ 45.00
Mainelli Wagner & Associates, Inc.	Survey Prep for Morse Bluff Project	$ 41,317.50
Mead Signs	Watchable Wildlife Grant	$ 180.00

Lower Platte North NRD

Bills Pending

May 11, 2026

Midwest Laboratories, Inc	GW Quality	$	13.00
Myron Inselman	RO Unit Cost-share	$	505.92
NARD Risk Pool Association	Employee Benefits	$	828.44
NARD Risk Pool Association	Employee Benefits	$	37,413.48
Nate Dorsey	Cell Phone Reimbursement	$	45.00
Nationwide	Retirement Benefit	$	8,254.70
Nebraska Public Health Environmental Lab	GW Quality	$	129.00
Nebraska Public Health Environmental Lab	Colon RW	$	15.00
Nebraska Public Health Environmental Lab	Bruno RW	$	15.00
Nebraska Public Health Environmental Lab	GW Quality	$	16.00
Nebraska Public Health Environmental Lab	GW Quality	$	80.00
Nebraska Sign	SWIG Sign Downpayment	$	11,038.99
Nebraska's Natural Resource District	Director/Personnel Meting	$	94.40
Olsson Associates	Wahoo Creek Watershed & 7 Dam Sites Phase II	$	11,265.49
Olsson Associates	Wahoo Creek Watershed - 3 Dam Sites	$	18,998.20
Olsson Associates	Survey Prep for Morse Bluff Project	$	5,360.50
Olsson Associates	Wahoo Creek Real Estate	$	7,790.27
Omnify	Employee Benefits	$	20.00
One Call Concepts, Inc	One Call Service	$	8.51
Otte Oil & Propane	Fuel Expense	$	1,666.77
Rezac Farms	Wahoo Creek Easement	$	600,744.00
Robert J. Meduna Jr.	Decommissioned Well Payment	$	1,392.00
Ryan Chapman	Cell Phone Reimbursement	$	45.00
Ryan Chapman	Steel Toe Boot Reimbursement	$	150.00
Ryan Sabatka	Wahoo Creek Easement	$	49,000.00
Safe Harbor Exchange LLC	Wahoo Creek Easement	$	144,500.00
Saunders County Treasurer	Fees and Licenses Vehicles	$	1,227.40
Schumacher's	Trees for Resale	$	933.93
Sean Elliott	Cell Phone Reimbursement	$	45.00
Sean O'Brien	Cell Phone Reimbursement	$	45.00
Spheros Environmental	GW Management Plan Revision	$	2,638.50
State Forest Nursery	Trees for Resale	$	515.00
State of Nebraska	Wanahoo Lodging	$	335.06
Sydney Abbott	Cell Phone Reimbursement	$	45.00
Thompson Construction, Inc.	Wahoo Creek Construction	$	147,624.30
U.S. Geological Survey	PR Cameras	$	5,514.00
U.S. Geological Survey	Stream Gauging Leshara	$	4,344.00
UBT	Biweekly Payroll Director Per Diem 4/24/26	$	60,098.96
UBT	Biweekly Payroll - 5/8/26	$	52,940.99
UBT VISA	Personnel Mtg/Promo Mat/Outdoor Ed Events	$	5,826.23
Union Bank & Trust	Bank Fees	$	49.80
Village of Leshara	Leshara Drainage Improvement Project	$	13,217.93
Wahoo Auto Parts	Filter for Vehicle	$	13.95
Wahoo Utilities	Colon Water Purchase/Utilities	$	2,095.15
Wells Fargo Financial Leasing, Inc.	Copier Lease Payment	$	439.00
Grand Total		**$**	**1,289,487.93**

Consent Agenda
May 11, 2026

5.	Approval of Minutes
6.A.2.a.1.	GMDA Summer Meeting
6.A.3.a.	Director's Absences
6.A.4.a.	New Computer
6.A.4.b.	Water Department Tablet
6.A.6.a.	Approval of Financial Statements
6.A.6.b.	Approval Manager Time and Expense Sheets
6.B.6.a.3.	Local Everyday Business Spotlight
6.C.2.a.4.	Cost-Share Programs
6.C.3.a.2.	Plugged Wells
6.C.3.b.2.	Phase Area Update
6.D.2.a.	SWCP Application Approvals
6.D.2.b	SWCP Payments
6.D.4.a.	Shell Creek Implementation – 319 & NET
6.D.5.b.3.	Funding – NRCS WFPO & NeNDR JEDI
6.D.8.	Leshara Drainage Improvement

8. Authorize General Manager to approve and then treasurer to pay monthly recurring expenses pursuant to April 11, 2011 board policy.