Regular Board of Directors Meeting
Monday, October 12, 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 - None

   4.C. NARD Report

   4.D. NRC Report

   4.E. Managers Report

   4.F. Education Program
   An update on the Morse Bluff Project.
5. Approval of Minutes
   Are there any additions or corrections to the Minutes? If not they will be approved on the consent agenda.
6. Report of Standing Committees

6.A. Executive Committee - Action as Required

6.A.1. UNFINISHED BUSINESS

6.A.2. MEETINGS

6.A.2.a. Pending

6.A.2.b. Reports

6.A.2.b.1. NARD Fall Conference

6.A.3. MANAGEMENT ITEMS

6.A.3.a. Directors Absence

Attached find absence requests from Directors Bailey and Yosten:

July - Bailey - Irrigation not going well unsafe to leave
August - Bailey - Family Business hosted customer appreciation
July - Yosten - Irrigating
August - Yosten - Hauling corn to Columbus, stuck in

6.A.3.b. Monthly Education Program

6.A.3.c. FY '27 State Budget Submission

Management submitted Lower Platte North NRD's FY '27 approved budget to the State of Nebraska last week and ahead of the September 30th deadline. I would like to thank the directors and staff for their input and work on the preparation developing the budget while once again, maintaining a level tax asking for the 11th straight year.

6.A.3.d. Amphitheater Update

We continue to work with NDOT and M.E. Collins to install access drive off Hwy 109.

6.A.3.e. Educational Stormwater Detention Basin

Staff has continued developing concepts for improvements to the detention basin located in front of the NRD office. The project is included in the District's recently approved Wahoo Creek Section 319 grant, which includes up to $100,000 for detention basin improvements. A draft design-build RFP has been prepared that could address drainage improvements, landscaping/water quality features, an educational boardwalk and observation area, and interpretive signage.

Staff will review the draft concept and RFP with the Committee and is seeking guidance on the project scope and whether to continue toward soliciting proposals. No action to advertise the RFP is necessary at this time, and the item could be brought back to the Committee and Board in October if additional discussion is desired.

6.A.3.f. Public Information Rquest Form

The public information request form has been updated. The update includes clarification around fee requirements for staff time, a signature section, and has been made as a fillable PDF. See Attached.

6.A.3.g. November Board Meeting

Our November Board Meeting is Monday, November 9th. We are working Schuyler High School on the logistics.

6.A.3.h. NARD Executive Director Retirement

Dean Edson informed the NARD Board of Directors at yesterday's meeting he will be retiring 1/1/27. NARD has an accepted procedure moving forward on hiring Dean's successor.

6.A.4. EQUIPMENT

6.A.5. PERSONNEL

6.A.5.a. Daryl Andersen Retirement

Daryl Andersen has informed management he now has a set retirement date. Daryl's last day of employment with Lower Platte North NRD will be Friday, December 11, 2026.

As this date approaches, plans will be made to host an open house honoring Daryl's time dedicated to LPNNRD. Daryl's knowledge and experience will not be easily replaced and his leadership and vision of our Water Department will truly be missed. Lower Platte North NRD is definitely better off today because of the professionalism, commitment and leadership Daryl has provided over the years.

6.A.5.b. Water Department Roles and Responsibilities

Attached find a Career Progression Program and new team structure that includes details on each position, including Water Resources Technician I and II, Water Resources Specialist I and II, and Water Resources Lead roles. This provides opportunities for advancement for current employees and structure around this process. This will aid in employee retention and growth.

6.A.5.c. Water Technician to Water Specialist

After being hired as LPN Water Technician, Aurora Alvarez is now performing the additional responsibilities of Water Specialist, thus, it is the recommendation of management to promote Ms. Alvarez to Water Specialist 1 with an annual salary increase of $5,000.

6.A.5.d. Discussion on LPNNRD Maternity Leave Policy

6.A.6. FINANCE

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

Grant will be available to discuss the August Financial Report. We will not approve the financial statement until after we receive our Annual Audit.

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

Nothing to consider for unfinished business.

6.B.2. WILD NE AND OTHER PROGRAMS

This spring, the Nebraska Game and Parks Commission launched the **Managed Access Program (MAP)**—a new, reservation-based approach that gives landowners greater control over how and when hunters access their property. With MAP, landowners can **customize access to fit their needs**, including:

- Days open for hunter reservations
- Target species
- Legal weapon types
- Other property-specific preferences

Hunters simply register through the Nebraska Game and Parks Commission website and receive a **reservation permission slip** specific to the property and the landowner's preferences. Landowners and property managers are notified of reservations by email, helping keep everyone informed while maintaining control over access.

It's a simple way to provide quality hunting opportunities while maintaining control of your property—and potentially earning additional income. Check out the website and attached info for more information. Or you're welcome to reach out directly.



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

The O & M staff have finished the mowing circuit. We continue to spray and cut invasive trees when the weather permits. Maintenance of equipment and vehicles.

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

The public meeting held in Malmo for the Flood Reduction Structure 21-A had a very good turn out and came across as positive by the public.

The Engineering Services RFP is out for the final rehabilitation design of Cottonwood 21-A and is scheduled to be due on October 16. We could use director volunteers the week of October 19th - 23rd to review engineer design proposals to assist in choosing a firm. Please contact the office if you would like to assist.

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

We are still communicating through NEMA to see what FEMA needs after their legal review of the scope to proceed with the repairs to the Wanahoo Dam & property. Houston is also assisting with the estimated cost for mitigation work. They need to separate mitigation repairs from ordinary repairs.

6.B.3.c. Sand/Duck Creek Dam 16

Staff has reached out to five contractors to ask for bids to construct a new driveway entrance for a new ingress/egress easement to Sand/Duck Creek 16. Bids are due Wednesday, October 7th. Staff will select the most reasonable bid and announce it at the October Board meeting.

We received two bids. Krivanek Construction $9,285.00 and Girmus Dirt Works $12,360.00. Both bids, item wise, are equal. Staff will offer the job to Krivanek Construction.

6.B.3.d. FEVR (Fremont Elkhorn Valley Railroad) Trail Project - Fremont Elkhorn Valley Trails Inc. may have bids for the FEVR Trail Project by the committee meeting. If not, it will wait until next month.

At one time, the board mentioned funding the renovation of a bridge(s). Attached are pictures of two bridges. One is over Rawhide Ditch 8 and the other crosses the Co. Rd S ditch. Both are similar in size.

6.B.3.e. Clear Creek Levee Platte River Bank Stabilization

Clear Creek D & D is concerned about Platte River bank erosion near the toe of the levee on the north end. The Corps of Engineers River & Reservoir Engineering Section came out to take a look. They gave us advice on the type of rock revetment to use and provided a diagram. The project will require Type "C" rock to line the bank and levee for approximately 200'. (See aerial attached).

This area is adjacent to the start of the MUD well fields. Staff has contacted MUD and are waiting for a response whether they will assist in the project. We may need to hire an engineer to submit a 408 permit application. Since the Clear Creek Levee is a federal levee, anytime improvements or alterations need to be made to a federal project, a 408 permit is required.

6.B.3.f. No-Till Grass Drill

Our new No-Till Grass Drill is in and will be delivered to Rezac Seed here in Saunders Co. We will need to advertise and sell the old drill. We will post it on our website and social media outlets.

Staff will get a cost to have two covers made for the two new grass drills.

6.B.4. ROCK AND JETTY

We received an invoice for $8,000 from Seth McGinn for maintenance work on his jetties on the Platte River in Dodge Co. This is a continuation of work from last Fall. Cost share for the project is 50% or $4,000.

6.B.5. LAKE WANAHOO

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

For the month of August, the District received $4,776.00 in park permit revenue.

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

For the month of August, the District received $13,414.11 in camping revenue.

6.B.5.c. New Fire Pit Area Seating

The decision was made to purchase benches for the new fire pit area behind the Education Building in order to take advantage of a sizable discount on shipping. Four benches were purchased at $1,327.00 each. The cost to ship these on their own is $3,180.00, but by combining with another order, the District saved $2,680.00. It is the intention of the District to allow these benches to be purchased by the public as memorials. A spec sheet and copy of the quote have been attached for viewing.

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

The Clint Johannes Education Building at Lake Wanahoo was rented 18 times in September, with 3 NRD events. Revenue for the month was $2,075. Sabatka had 59 building inquiries via email and phone during September.

6.B.6. INFORMATION AND EDUCATION

6.B.6.a. Information

6.B.6.a.1. Radio ads

KTIC Radio Ads air on KTIC AM 840/98.3/98.7 and 107.9 The Bull. These 30-second messages air 12 times weekly along with a website display ad and Marketplace listing on KTICRadio.com.

KTIC radio ads schedule
September: no-till drills available to rent with pricing
October: Annual well water testing/November trainings for ProducerConnect

6.B.6.a.2. Digital Ads

Targeted digital display ad schedule
September-October: Environmental education opportunities
October-November 15: Natural Resources Grant for High School

Students

Targeted digital display ads are banner ads delivered across multiple sites and apps. Below are just some of the sites these ads are shown on:
• News sites (Fox News, USA Today, NY Post)
• Local TV sites (KETV, WOWT)
• Apps (Newsbreak, Crossword)
**Only if you match the targeted area: 36 zip codes covering LPN district. A map of this area is also attached.

6.B.6.a.3. Analytics

Top Posts for Facebook and X during September included:
• Cottonwood 21-A Draft Supplemental Watershed Plan meeting (4 posts, 7,404 total reach on Facebook and 177 on X)
• Green Thumb Gathering (3 posts, 1,390 total reach on Facebook and 107 on X)
• Bees and Brews event flyer
• RFPs available at lpnnrd.org/downloads
• Natural Resources Grant flyer - November deadline

Total posts for the month: 26
Total reach for the month: 13,781
Facebook followers: 1,928 (up 18)
X followers: 432 (up 3)

On the **LPNNRD website**, top pages (besides the home page)
• Lake Wanahoo (1,402 views)
• Downloads (433)
• Education (384)
• Watersheds & Flood Damage Reduction (358)
• Czechland Lake (284)

Traffic from other sites directed to LPNNRD.org
• Facebook (244)
• NARD (27)
• Visit Nebraska (6)
• X (1)

6.B.6.b. Education

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

- **September 8th:** Mead Seniors at Lake Wanahoo (15), NRD system overview/Lake Wanahoo History/played disk golf
- **September 10th**: Coffee Lakeside: Leaves (15)
- **September 16th:** Green Thumb Gathering (30) Great Plains Nursery Educational talk on trees; plant swap and bingo.

- **September 18th**: HAL Wahoo Elementary/MS (6) Pollination
- **September 23rd:** St. Wencelsaus - Water and You (16)
- September 28th: Survival Club initial meeting (22)
- **September 29th:** Fremont Middle School Outdoor Day (70) got through 2.5 sessions, and it was canceled due to weather.

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

- **October 7th**: Land Judging Contest
- **October 13th:** Wahoo 3rd grade field trip
- **October 14th:** Seed Collecting Event
- **October 20th**: Rescheduled Coffee Lakeside
- **October 21st**: Bees and Brews

6.B.7. RURAL WATER SYSTEMS

6.B.7.a. Colon System

Staff completed a new customer hook-up along the rural line of the Colon RWD on 9/23.

Routine sampling completed, meters read, bills mailed 9/30.

6.B.7.b. Bruno System

Routine sampling completed, meters read, bills mailed 9/30.

6.B.7.c. Potential New RWD (Prague/Malmo)

The NRD has advertised for Requests for Qualifications (RFQ) for the purpose of developing a comprehensive plan to develop a rural water district serving Malmo/and or Prague, along with rural residential connections. The plan development will be 100% grant funded through DWEE's State Revolving Fund tied to EPA's emerging contaminant funding. The emerging contaminants targeted for Malmo and Prague are PFAS (Polyflourol allyls) and Manganese, respectively.

On September 16, Elliott spoke at the Village of Prague's Board meeting detailing the NRD's plan to develop the comprehensive RWD plan including Prague and Malmo. The Board was very receptive and acknowledged that, with the current state of their water treatment plant, they were leaning towards developing/connecting to a rural water district in the future.

Elliott made contact with the Village of Malmo to explain the plan moving forward and received confirmation that the Village is interested in cooperating with plan development.

We could use director volunteers the week of October 19th - 23rd to review engineer RFQ's and to interview engineering firms. Please contact the office if you would like to assist.

6.C. Water Committee - Action as Required

6.C.1. REGULATORY

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

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

There are 12 variance applications for consideration in the Hydrologically Connected Area (HCA, blue area). Of these, 11 meet the 300 minimum score and qualify for approval, for a total of 647.63 acres and depletion of 70.24 AF (Acre Feet) of depletion. The HCA (blue) area is allowed 200 AF of depletion on an annual basis. The attached spreadsheet includes scoring, depletion and ranking for committee review.

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

Valley View Golf Course applied for a new well in S34-T17N-R8E—Saunders County. Attached is a map showing where this well would be drilled.

The Committee felt that conditions should be set on this well because of the vicinity of the domestic wells. If interference occurs, staff would contact the golf course for a solution as stated in the conditions. Well permit conditions attached below.

6.C.1.a.3. Cost Share Programs

The Nebraska ONE RED program was announced during Husker Harvest Days and provides incentives to help farmers try new technologies and participate in voluntary conservation and farm-management practices. To be eligible, farmers must be growing corn, soybeans, sorghum, or canola and have at least 80 cumulative acres in an eligible area, which includes:

- Wellhead protection/source water protection areas
- NRD Phase 2 areas or higher
- Certified groundwater irrigated acres
- Wahoo Creek NWQI area

Enrollment opens in October. NRD staff will be preparing communication materials to promote the program within the district. Attached is some promotional information from DWEE.

6.C.1.b. CHEMIGATION

For 2026 we have 4 renewals and 0 new permit applications for a current total of 4. Inspections for 26 new permits and 214 renewal permits have been completed.

6.C.1.c. GROUND WATER QUALITY

RO Unit Cost Share

Julie Bideaux - 1 RO Unit & Well Registration - $1,091.92 & $240
Dean Novak - 2 RO Units - $2,400
Tyler Benal - 1 RO Unit - $1,200
Jeff Anderson - 1 RO Unit & Well Registration - $1,200 & $240

Our RO program requires application approval prior to purchase and

installation of equipment. Tyler's application was received after purchase and installation of equipment. Tyler was unaware that the cost share was offered at 8ppm for a nitrate sample. As the states RO tax credit applications start at 10ppm. His wife was pregnant at the time, he was more concerned about clean water for his family rather than cost-share assistance. We recommend accepting his application as Tyler has provided all of the appropriate documentation.

2026 Water Sampling Maps

Attached is a map of our 2026 statewide network nitrate sampling. Staff is working on additional maps that will be provided to the board.

Water Sampling Kits

Nitrate result letters will be mailed next week to our phase area producers.

6.C.1.d. Special Quantity Subareas

There are two invoices from Spheros. One is the final invoice for the scoring sheets/quantity area project in the amount of $1,854. The second is an invoice for continued model construction and calibration of the SQS Groundwater Model in the amount of $10,102.25.

6.C.2. GROUND WATER PROGRAMS

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

6.C.2.a.1. Phase Area Update

The LPNNRD has $44,286.35 remaining in the WSF Grant, which provides a 60% cost share. Staff asked WSF for a scope change, which was granted on 9/29/2026.

With the scope change, LPNNRD is permitted to use grant funds to purchase vadose zone sampling equipment and to extend the reverse osmosis (RO) cost share throughout the district for water that tests above our cost share program's 8ppm nitrate requirement.

6.C.2.b. Longitude 103 Migration

Data was migrated from Phoenix to Longitude 103's HydroData and ProducerConnect software on 9/14/2026. There are many data issues, such as missing entities, phone numbers, incorrect water usage, and more. Longitude 103 proposed a re-migration of data to correct issues, which should occur 10/2/2026.

Staff have created a postcard, email, website landing page, job aid, and video to announce the changes and provide instructional material to help producers with reporting.

In-person training is planned for the following dates, times, and locations:

	Date	Time	Location

11/10/2026	9:00 AM- 12:00 PM	Lake Wanahoo Education Building, Wahoo, NE
11/12/2026	10:00 AM- 2:00 PM	Schuyler Library, Schuyler, NE
11/16/2026	4:00 PM- 7:00 PM	Lake Wanahoo Education Building, Wahoo, NE
11/17/2026	3:00 PM- 6:00 PM	Ag Park, Columbus, NE
11/19/2026	1:00 PM- 4:00 PM	Dodge County Extension Office, Fremont, NE

6.C.2.c. AI Model

In the July water committee, the committee asked staff to provide additional information on the inputs, outputs, and value of an AI model before progressing to RFQs and RFPs.

Suggested Scope and Uses of AI Model:

- Estimate potential water use given climatic conditions
- Effects of current/future irrigation demand on groundwater levels
- Effects of adding one or more wells, particularly on well interference
- GUI/dashboard for the board and public

Suggested inputs:

- Weather network data (precip, temp, ET)
- Monitoring well transducer records
- Spring/Fall water level measurements
- Flow meter readings
- Well construction/registration records
- Airborne electromagnetic (AEM) resistivity survey data
- Soil physical properties
- Land use, cover, slope
- Actual evapotranspiration

Suggested outputs:

- Groundwater-level response to pumping/recharge changes
- Streamflow response to pumping/recharge changes
- "Optimal" district-wide pumping/recharge balance
- Potential water use given climatic conditions (dry/wet year demand forecast)
- Effect of adding one or more new wells / well interference
- Interactive GUI to tweak parameters (dry/wet year, more/less pumping)
- Public/board-facing visual dashboard

Value of the AI Model:

- Utilization of existing data (weather, monitoring wells, AEM, etc...)- $20,000 annually
- Routine analysis (permits, scenarios, allocations)- $15,000 annually
- Risk mitigation(litigation)- $5,000 annually
- **TOTAL**- $40,000 anually

6.C.2.d. DECOMMISSIONED WELL PROGRAM

6.C.2.d.1. Well Estimates/Pre-Plug

Well Owner	Type of Well	Cost Share Estimate	County
UNL	I	$1,250	Saunders
Mehaffey Farns LLC	I	TBD	Dodge

6.C.2.d.2. Plugged Wells

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

Well Owner	Type of Well	Cost Share Estimate	County

6.C.3. SURFACE WATER PROGRAMS

6.C.3.a. STATE LAKES, FOR THE WEEK OF

This week's beach HAB and bacteria results are now posted on the DWEE web page (Current Health Alerts and Sampling Results For This Week).

Big Indian (11A) and Cub Creek Lakes will remain on Health Alert.

Wirth Brothers Lake has tested high for *E. coli* this week.

There are **2** beaches on Health Alert this week.

Current Lakes on "Health Alert"			
Lake	**County**	**Microcystin (ppb)**	**Sample Date**
Big Indian Lake (11A)	**Gage**	**8.7**	**9/14/2026**
Cub Creek Lake	**Jefferson**	**15.66**	**9/14/2026**

When a lake exceeds 8 ppb of microcystin it will be placed on Health Alert. If a lake is under a Health Alert, signs will be posted recommending people avoid full body contact activities such as swimming, wading, skiing, jet skiing, etc.

There is **1** beach with *E.coli* testing above 235 colonies/100 ml.

Lakes with High *E.coli* Bacteria			
Lake	**County**	***E.coli* (MPN)**	**Sample Date**
Wirth Brothers Lake	**Johnson**	**397**	**9/14/2026**

When *E. coli* bacteria levels test above 235 colonies/100 ml a Health Alert is not issued. However, conditions are at a higher risk to human health when swimming. Considering the more rapid changes in bacteria conditions, signs are not posted with these higher levels. Although, we want people to be aware of beach conditions and use their own judgment as to whether they use a listed water body.

Well, another season of Beach Watch has come to an end.

6.C.4.a. 2027 GMDA Conference

Mark your calendars for the next Groundwater Management District Association (GMDA) conference, which will be held February 2-4, 2027 in Savannah, Georgia. It would be great to have a member of the water committee attend with staff.

6.C.4.b. Rules and Regulations Updates

Staff are reviewing the Groundwater Management Area Rules and Regulations, and working on a draft with updates. Staff would like to dedicate some time to review the rules and regulations with the committee during each committee meeting, and schedule a Board of Director's Retreat in early 2027 to workshop the rules and regulations. Staff is seeking feedback on the order of topics to review, and a tentative date for a board of director's retreat.

Key topics would include rules and regulations around:

- Groundwater quality
- Groundwater quantity
- Variances
- Well Permits
- Chemigations

6.D. Projects Committee - Action as Required

6.D.1. UNFINISHED BUSINESS

6.D.2. SWCP

6.D.2.a. SWCP Application Approvals

6.D.2.b. SWCP Payments

6.D.2.c. SWCP Cancellations

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

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

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

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

Cotterell recently began the permitting process to armor a small section of the bank where substantial cutting is occurring.

6.D.4. SHELL CREEK WATERSHED

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

On 9/11 a SCWIG meeting was held with attendees from SCWIG, NRD, DWEE, and NRCS present.

Discussion was had on adding remote cattle collars to our approved cost-share BMP list; assumed cost per collar was accepted at $100/collar, with 60% cost-share being approved and a cap at $4500 per applicant.
Christ Lutheran Church bank stabilization is waiting for November 1 to start tree removal with an expected completion of late winter - early spring.
With our new EPA 319 grant starting early next year we will plan a new round of mailings to advertise to homeowners/landowners within the watershed about applicable BMPs available for cost-share.

6.D.4.b. Shell Creek 319/NET Cost-Share Payments

Bill Bos submitted paperwork for completed cover crop implementation:

Kail			
Lichtenfeld Cover Crop (154ac)	141ac	$4,614	$4,230

6.D.4.c. Shell Creek 319/NET Cost Share applications

Bill Bos submitted an application for onsite wastewater system upgrade in Platte Co:

Lisa	
Henke Onsite Wastewater	$10,200

6.D.5. WAHOO CREEK WATERSHED

6.D.5.a. Wahoo Creek Construction Update

Work completed for the month of September:

- TCI completed riser/inlet structure on Site 27
- Shanahan continued with embankment fill on 26B & 27
- Shanahan placed riprap on 26B
- Additional sand drain completed on 26A
- Shanahan performed final grading and installed diversion around plunge pool on 26A

Weather conditions during the month of September slowed progress and we expect a contract extension request from TCI to allow extra time to achieve "substantial completion" by mid to late fall. Final completion (seeding) may not be achieved until spring 2027.
Substantial completion would allow for permit sign-off from DWEE Dam Safety; this will include final as-built embankment/auxiliary spillway survey and principal spillway appurtenances (gate valves) deemed functional.

TCI invoice attached.

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

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

Olsson expects final permits for WCW Sites 77 & 84 by mid October.
There has been significant interest from contractors for the next three sites; both sites have had over 10 "prime bidders" download plans from Olsson's Quest (contractor services bidding site) with additional subcontractors and suppliers also downloading plans.

Site visit will be October 14, and in order to have an eligible bid, contractors must be present for visit and meeting with NRD & Olsson.

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

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

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

The OneRed program website is now online and available to use to sign up for pre-enrollment. Producers who have signed up will be contacted in November to help them in the enrollment process. Attached are flyers for the program and a link to the website is provided below.

https://oneredag.com/

6.D.6. SKULL & BONE WATERSHED

RFP was issued September 15 and proposals are due November 13th.

6.D.7. LOWER PLATTE RIVER CORRIDOR ALLIANCE

6.D.8. MORSE BLUFF FLOOD REDUCTION

Mainelli Wagner & Associates has been working through the engineering and design, and we now have preliminary plans for the project. Attached is an overview sheet showing the proposed improvements along the entire dike. Please keep in mind that these plans are still preliminary and may be refined as we work through landowner coordination, permitting, and final design.

The project generally consists of reconstructing and stabilizing the existing dike/berm, along with placement of rock riprap at several locations along the river side. The preliminary plans reflect a substantial amount of earthwork and rock placement along the project.

Permitting is also moving forward. Our application for authorization through the U.S. Army Corps of Engineers Nationwide Permit program has been submitted. There are several other permits and approvals associated with the project that are also being addressed as the design moves forward.

We contacted affected landowners earlier this year to provide an initial notice of the project. Now that preliminary plans are available, we are preparing to begin the next round of individual landowner discussions. There are approximately 13 affected parcels. The NRD will need temporary construction easements as well as permanent easements allowing for future maintenance and repair of the dike. Danielle Allen with Olsson is assisting the NRD with the land rights and easement process and will be working with us to contact affected landowners. We will work individually with each landowner to review the proposed project, discuss how their property may be affected, and go over the easements that will be needed.

Our current goal is to begin construction this winter. Assuming permitting, land rights, weather, and construction proceed as anticipated, the project would be fully completed and revegetated by fall 2027. Areas disturbed by construction will be revegetated with native grasses.

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

6.D.10. HAZARD MITIGATION PLAN UPDATE

6.D.11. OTHER

7. Additional Action Items

7.A. Shell Creek 319/NET Cost-Share Payment

Shell Creek Cost-Share

Chad Sander - Cover Crop 127 Acres - $3,653

A motion will be needed to pay Chad Sander $,3656 for his completed cover crop application.

7.B. Water Quantity Monitoring Equipment

Through our ARPA agreement with the state, we were provided funds to purchase water quantity monitoring equipment to be used in Wellhead Protection Areas. This equipment is 100% reimbursable.

A motion will be needed to ratify purchasing water quantity monitoring equipment from In-Situ - $3,368.65.

7.C. NRD Anniversary Apparel

NARD is offering 55th Anniversary apparel to each District. Each District will order their own items and pay ArtFX screen printing directly. All apparel will be distributed at the Legislative Conference at the end of January.

Management is suggesting a $50 stipend to any Director and staff toward the purchase of 55th Anniversary apparel. A motion would be needed at Board Meeting.

8. Approval of Bills Pending

9. Consent Agenda Adoption

10. 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.

WATER WELL DECOMMISSIONING CASH FUND (2555)

9/1/2026

	Receipts	Interest	Cumulative Total	Allocated to NRDs	Unallocated Balance	Expended	Cumulative Expended	Unexpended Balance
July, 2025	580.5	82.67	2627786.8	40000	-90685.13	-1500	2596602.45	31184.35
Aug	107.50	81.95	2,627,976.25		(90,495.68)	10,149.60	2,606,752.05	21,224.20
Sept	19,436.00	96.21	2,647,508.46		(70,963.47)		2,606,752.05	40,756.41
Oct	4,687.00	91.38	2,652,286.84		(66,185.09)	5,930.85	2,612,682.90	39,603.94
Nov	4,644.00	100.43	2,657,031.27		(61,440.66)		2,612,682.90	44,348.37
Dec	14,706.00	83.06	2,671,820.33		(46,651.60)	2,000.00	2,614,682.90	57,137.43
Jan, 2026	9,868.50	148.17	2,681,837.00		(36,634.93)		2,614,682.90	67,154.10
Feb	6,127.50	151.05	2,688,115.55		(30,356.38)	4,169.74	2,618,852.64	69,262.91
Mar	3,160.50	163.04	2,691,439.09		(27,032.84)	10,222.80	2,629,075.44	62,363.65
Apr	5,547.00	143.81	2,697,129.90		(21,342.03)	233.94	2,629,309.38	67,820.52
May	4,171.00	155.82	2,701,456.72		(17,015.21)		2,629,309.38	72,147.34
June	4,945.00	170.53	2,706,572.25		(11,899.68)	6,762.78	2,636,072.16	70,500.09
July	8,578.50	178.44	2,715,329.19	50,000.00	(53,142.74)	28,786.83	2,664,858.99	50,470.20
Aug	7,847.50	147.87	2,723,324.56		(45,147.37)		2,664,858.99	58,465.57
Sept			2,723,324.56		(45,147.37)		2,664,858.99	58,465.57
TOTALS	2,675,264.94	48,059.62				2,664,768.99		
FY27	16,426.00	326.31				28,786.83		58,465.57

NATURAL RESOURCES WATER QUALITY FUND (2554)

9/1/2026

	Receipts	Interest	Cumulative Total	Payments	Balance
Jan, 2026	226,550.00	937.64	26,895,032.01		774,184.70
Feb	109,932.00	1,720.04	27,006,684.05		885,836.74
Mar	122,885.00	2,052.55	27,131,621.60	800,000.00	210,774.29
Apr	88,255.00	656.36	27,220,532.96		299,685.65
May	47,654.00	662.34	27,268,849.30		348,001.99
June	23,891.00	830.21	27,293,570.51		372,723.20
July	17,295.00	945.30	27,311,810.81		390,963.50
Aug	16,700.00	967.31	27,329,478.12	375,000.00	33,630.81
TOTALS	27,063,179.53	266,298.59		27,299,000.00	

WSF Project Proposed Close Outs & Grant Reductions, 2026

App #	Year	Approved Grant	Grant Released	Final Grant	Sponsor
5247	2019	1,249,125.00	0.00	1,249,125.00	West Point
10008	2022	240,000.00	0.00	240,000.00	SPNRD
10041	2023	82,500.00	0.00	82,500.00	UNWNRD
10056	2023	4,898,104.00	0.00	4,898,104.00	Papio
10059	2023	81,892.00	0.00	81,892.00	NPD
10082	2024	75,000.00	0.00	75,000.00	Loup Power Dist
10084	2024	145,686.00	0.00	145,686.00	Red Cloud
10086	2024	133,706.00	5,268.29	128,437.71	West Knox RWB
10087	2024	57,780.00	0.00	57,780.00	UBBNRD
		Total	5,268.29		

NATURAL RESOURCES WATER QUALITY FUND (2554)

9/1/2026

	Receipts	Interest	Cumulative Total	Payments	Balance
Jan, 2026	226,550.00	937.64	26,895,032.01		774,184.70
Feb	109,932.00	1,720.04	27,006,684.05		885,836.74
Mar	122,885.00	2,052.55	27,131,621.60	800,000.00	210,774.29
Apr	88,255.00	656.36	27,220,532.96		299,685.65
May	47,654.00	662.34	27,268,849.30		348,001.99
June	23,891.00	830.21	27,293,570.51		372,723.20
July	17,295.00	945.30	27,311,810.81		390,963.50
Aug	16,700.00	967.31	27,329,478.12	375,000.00	33,630.81
TOTALS	27,063,179.53	266,298.59		27,299,000.00	

NEBRASKA RESOURCES DEVELOPMENT FUND FINANCIAL STATUS

September 1, 2026

APPROVED PROJECTS	SPONSOR & RDF COST SHARE	AMOUNT ALLOCATED	TOTAL PROJECT OBLIGATION	UNOBLIGATED BALANCE	OBLIGATED THIS FISCAL YEAR	PAYMENTS THIS FISCAL YEAR	PAYMENT SINCE LAST REPORT 1	TOTAL AMOUNT EXPENDED TO DATE	OBLIGATED FUNDS AVAILABLE
FULLY FUNDED:									
Lower Turkey Cr. Watershed	LBBNRD 60% / 70%	7,179,051.91	7,179,051.91	0.00				7,004,104.91	174,947.00
Upper Prairie/Silver/Moores	CPNRD 52.5%	14,705,530.74	14,705,530.74	0.00				14,705,530.74	0.00
Lake Wanahoo	LPNNRD 60%	11,309,246.95	11,309,246.95	0.00				11,288,159.21	21,087.74
Western Sarpy/Clear Creek	P-MRNRD 60%	10,179,580.43	10,179,580.43	0.00				9,835,318.43	344,262.00
Completed Projects (67)		79,212,589.03	79,212,589.03					79,212,589.03	
TOTAL:		**$122,585,999.06**	**$122,585,999.06**	**($0.00)**	**$0.00**	**$0.00**	**$0.00**	**$122,045,702.32**	**$540,296.74**

Hay & Dirt Sales Revenue	$0.00
TOTAL	$540,296.74

APPROVAL DATE

7-25-02 Western Sarpy
11-17-04 Upper Prairie
11-17-05 Lower Turkey
7-11-07 Wanahoo

NOTES: 1 Last Report -7/22/2026

NEBRASKA NATURAL RESOURCES COMMISSION

DRAFT MEETING MINUTES – September 29, 2026

CALL TO ORDER PLEDGE OF ALLEGIANCE & ROLL CALL

Chairman Wilke called the meeting to order at 1:30 p.m. in the Younes Conference Center South, Kearney, Nebraska. Following the Pledge of Allegiance the role was called.

Roll Call:

Commissioners		Absent	Present	Commissioners		Absent	Present
Rollie	Amsberry		X	Tom	Mountford		X
Don	Batie		X	Doug	Reeves	X	
Lawrence	Bradley	X		Keith	Rexroth		X
Devin	Brundage	X		Lyle	Schroer	arrived	late
Lane	Darnall	X		John	Shadle		X
Scott	Dicke		X	Matt	Smallcomb		X
Christopher	Dierks		X	Jeff	Steffen	X	
Brad	Dunbar		X	Dennis	Strauch		X
Doug	Iske		X	Rich	Walters	X	
Nate	Jenkins		X	Greg	Wilke		X
Steve	Kelly		X	Vacant			
Rick	Kubat		X	Vacant			
Kennon	Meyer	X		Vacant			
Larry	Mohrman		X				

DWEE staff in attendance:
Matt Manning, Kent Zimmerman & Emily Rose

Others in attendance were:
Daryl Anderson, LPNNRD; Ryan Chapman, LPNNRD; Josh Dack, NPPD & Thad Kuntz, Adaptive Resources, Inc.

ANNOUNCEMENTS

Chairman Wilke announced the Commission will no longer be providing public notice of NRC meetings in the Public Meetings Calendar and instead will be providing notice on the Commission website (see Executive Committee Update).

NOTICE OF THE MEETING AND PUBLIC MEETING LAWS

Notice of the meeting was published on the State Public Meetings Calendar and on the Natural Resources Commission (Commission) web site at https://nrc.nebraska.gov. A copy of Nebraska's open meeting statutes was available in the room.

MINUTES

Strauch moved and Shadle seconded the motion to approve the minutes of the July 29th, 2026, Commission meeting.

Motion Passed.

Commissioner	Aye	Nay	Abstain	Absent	Commissioner	Aye	Nay	Abstain	Absent
Amsberry	X				Mountford	X			
Batie	X				Reeves				X
Bradley				X	Rexroth	X			
Brundage				X	Schroer				late
Darnall				X	Shadle	X			
Dicke	X				Smallcomb	X			
Dierks	X				Steffen	X			
Dunbar	X				Strauch				X
Iske	X				Walters				X
Jenkins	X				Wilke	X			
Kelly	X				Vacant				
Kubat	X				Vacant				
Meyer				X	Vacant				
Mohrman	X				**TOTALS**	**16**	**0**	**0**	**8**

DWEE UPDATE & PUBLIC COMMENTS

Matt Manning, Chief Water Officer DWEE, provided insight into the following:

- Manning stated that much of the agency merger is complete.
- DWEE's water planning folks are in the early stages of working through implementation of the goals from the 14 recommendations of the Water Quality and Quantity Task Force.
- DWEE's One Red EPA grant has refocused towards water conservation and nitrate reduction through producer education and technology grants; and a water supply consolidation review.
- Governor Pillen called for a Data Center Task Force study and charged DWEE with running it.
- Perkins County Canal continues to move forward with permitting and litigation.
- DWEE will push legislation to provide a way to register wells at no charge and with fewer requirements; and to shift Ag chemigation to NRDs.

Emily Rose, attorney with DWEE, provided a case progression update on the Nebraska Environmental Trust lawsuit.

No public comments were offered.

PROGRAM COMMITTEE

No Committee updates were given. Chairman Wilke asked staff to lead discussion on agenda topics pertaining to program activities. No unusual activity was reported.

Resources Development Fund

The status report showed business as usual.

Staff recommend formally closing out the Central Platte Natural Resources District's (CPNRD) Upper Prairie Silver Moores Creek Flood Reduction Project.

Mountford moved and Rexroth seconded the motion to Close Out Central Platte NRD's Upper Prairie/Silver/Moores Creek Flood Control project.

Motion Passed.

Commissioner	Aye	Nay	Abstain	Absent	Commissioner	Aye	Nay	Abstain	Absent
Amsberry	X				Mountford	X			
Batie	X				Reeves				X
Bradley				X	Rexroth	X			
Brundage				X	Schroer	X			

Darnall				X	Shadle	X			
Dicke	X				Smallcomb	X			
Dierks	X				Steffen				X
Dunbar	X				Strauch	X			
Iske	X				Walters				X
Jenkins	X				Wilke	X			
Kelly	X				Vacant				
Kubat	X				Vacant				
Meyer				X	Vacant				
Mohrman	X				**TOTALS**	**17**	**0**	**0**	**7**

Soil & Water Conservation Program Fund

A status report was not given because there has been no activity since the report given at the last Commission meeting on July 29th, 2026. The temporary injunction issued on expenditures and transfers of funds from the Nebraska Environmental Trust (NET) remains in effect prohibiting payments of invoices from the previous year's allocation and does not allow for an allocation this year.

Natural Resources Water Quality Fund

The status report showed business as usual. Payments totaling $375,000 went out in August.

Water Well Decommissioning Fund

The status report showed business as usual. A $50,000 allocation was issued in July.

Water Sustainability Fund

The WSF status report showed business as usual. Staff reminded Commissioners that projects with approval dates of 2025, and all applications filed in March were subject to the same NET lawsuit injunction. Project sponsors were notified that DWEE could not make any additional reimbursements until the injunction is lifted. Funding remains available and reimbursements continue to be made for all other projects.

Project Close Out & Grant Reduction

Staff noted and reviewed certain projects' progress; and completed projects whose grants are ready to be closed out as depicted on the following table.

WSF Project Proposed Close Outs & Grant Reductions, 2026

App #	Year	Approved Grant	Grant Released	Final Grant	Sponsor
5247	2019	1,249,125.00	0.00	1,249,125.00	West Point
10008	2022	240,000.00	0.00	240,000.00	SPNRD
10041	2023	82,500.00	0.00	82,500.00	UNWNRD
10056	2023	4,898,104.00	0.00	4,898,104.00	Papio
10059	2023	81,892.00	0.00	81,892.00	NPD
10082	2024	75,000.00	0.00	75,000.00	Loup Power
10084	2024	145,686.00	0.00	145,686.00	Red Cloud
10086	2024	133,706.00	5,268.29	128,437.71	West Knox RWB
10087	2024	57,780.00	0.00	57,780.00	UBBNRD
		Total	5,268.29		

Dunbar moved and Iske seconded the motion to formally close out each project listed (above) in the table titled "WSF Project Proposed Close Outs & Grant Reduction, 2026" reducing grants where necessary to that proposed in the Final Grant column; and to make available the unused balance of $5,268.29 as unassigned.

Motion Passed.

Commissioner	Aye	Nay	Abstain	Absent	Commissioner	Aye	Nay	Abstain	Absent
Amsberry	X				Mountford	X			
Batie	X				Reeves				X
Bradley				X	Rexroth	X			

Brundage				X	Schroer	X			
Darnall				X	Shadle	X			
Dicke	X				Smallcomb	X			
Dierks	X				Steffen				X
Dunbar	X				Strauch	X			
Iske	X				Walters				X
Jenkins	X				Wilke	X			
Kelly	X				Vacant				
Kubat	X				Vacant				
Meyer				X	Vacant				
Mohrman	X				**TOTALS**	**17**	**0**	**0**	**7**

WSF #10008 Update

Thad Kuntz, Adaptive Resources, Inc. thanked commissioners for providing continued funding for this model over the years and provided a review of the website which was built under this grant for public outreach as an education update to the North Platte and South Platte Natural Resources District's Western Water Use Model which may be viewed at https://www.wwumm.org .

WSF #10014 Update & Scope Change Request

Daryl Anderson, Lower Platte North Natural Resources District (LPNNRD) presented a request to increase the project's boundary area to include the whole LPNNRD, add Reverse Osmosis (RO)units as a cost share item, and purchase soil coring equipment.

Dunbar asked what the cost of the soil coring equipment probe would be, Anderson replied about $50,000. Anderson pointed out the LPNNRD has the required cost share match to cover these expenses.

Batie questioned whether the Department's review found this to be within the original parameters of the overall project. Staff replied that it is and that cost share percentage doesn't change.

Dierks noted that RO units had not scored well in the past and asked how many units the district was planning to cost share on. Anderson replied ten as that was about all of the funding that would be available.

Mountford moved and Jenkins seconded the motion to approve the scope change requested by Lower Platte North NRD to modify WSF No. 10014 to; 1) add RO units as a cost share item for any well meeting the district's policy on eligibility, 2) expand the project's boundary to include all of the district, and 3) purchase soil coring equipment.

Motion Passed.

Commissioner	Aye	Nay	Abstain	Absent	Commissioner	Aye	Nay	Abstain	Absent
Amsberry	X				Mountford	X			
Batie	X				Reeves				X
Bradley				X	Rexroth	X			
Brundage				X	Schroer	X			
Darnall				X	Shadle	X			
Dicke	X				Smallcomb	X			
Dierks	X				Steffen				X
Dunbar	X				Strauch	X			
Iske	X				Walters				X
Jenkins	X				Wilke	X			
Kelly				out	Vacant				
Kubat	X				Vacant				
Meyer				X	Vacant				
Mohrman	X				**TOTALS**	**16**	**0**	**0**	**8**

WSF #10059 Update

Josh Dack, an engineer with NPPD's Water System Group out of North Platte thanked the commission for funding this project which provided cost share to purchase a trailer and camera inspection system. Dack brought the trailer, crawler camera and submersible submarine camera; and demonstrated the equipment in the parking lot.

EXECUTIVE COMMITTEE

Chairman Wilke announced the Executive Committee will meet briefly following this meeting. Wilke also led discussion regarding dropping the use of the State Public Meetings Calendar. Staff noted issues with the State Public Meetings Calendar and that the Commission may decide how to publicly notice meetings. Therefore, it needs to be reflected in the minutes.

Batie moved and Dicke seconded the motion to provide public notice of Commission meetings on the NRC website.

Motion Passed.

Commissioner	Aye	Nay	Abstain	Absent	Commissioner	Aye	Nay	Abstain	Absent
Amsberry	X				Mountford	X			
Batie	X				Reeves				X
Bradley				X	Rexroth	X			
Brundage				X	Schroer				out
Darnall				X	Shadle	X			
Dicke	X				Smallcomb	X			
Dierks	X				Steffen				X
Dunbar	X				Strauch	X			
Iske	X				Walters				X
Jenkins	X				Wilke	X			
Kelly				X	Vacant				
Kubat	X				Vacant				
Meyer				X	Vacant				

Mohrman	X				**TOTALS**	**16**	**0**	**0**	**8**

OTHER BUSINESS & REQUESTS FOR AGENDA ITEMS

Chairman Wilke announced:

- Caucuses for the Big Blue, Loup, Missouri Tributaries, Nemaha, Lower Platte, South Platte and Metropolitan Class City River Basins will be held Jan 8 – 15, 2027.
- Staff will work with NRD managers to schedule the exact time, date and location for the Caucuses, determine director eligibility, give notice and conduct the caucuses.
- Agribusiness, Manufacturing and Outdoor Recreation Representatives positions remain vacant.

ADJOURNMENT

The meeting was adjourned at 2:38 p.m.

NEBRASKA NATURAL RESOURCES COMMISSION

Commission Meeting

1:30 p.m. – September 29, 2026

YOUNES CONFERENCE CENTER SOUTH

416 Talmadge Road, Kearney

AGENDA

1. Meeting Call to Order; Pledge of Allegiance; Roll Call; Announcements
2. Public Notice of Meeting and of Public Meeting Laws
3. Minutes of July 29th, 2026, Commission Meeting
4. DWEE Update & Public Comments
5. Program Committee - Discussion & Possible Action
   A. Nebraska Resources Development Fund (RDF) Status Report
      - RDF Project Close Out
   B. Soil & Water Conservation Program Fund (NSWCP)
   C. Natural Resources Water Quality Fund Status Report
   D. Water Well Decommissioning Fund Status Report
   E. Water Sustainability Fund (WSF) Status Report
      - Project Close Out & Grant Reduction
      - WSF #10008 Update
      - WSF #10014 Update & Scope Change Request
      - WSF #10059 Update
6. Executive Committee Update & Possible Action
7. Other Business / Requests for Agenda Items for Next Meeting
8. Adjournment

Nebraska Natural Resources Commission Meeting Report – September 29, 2026
Younes Conference Center South, Kearney, NE
Tom Mountford, Lower Platte River Basin (LPRB) Representative

Programs Committee Reports (attachments):

Of the six programs overseen by the Commission, the **Water Sustainability Fund (WSF)** is the primary funding program, where there are thirty-eight active projects (nine of forty-seven projects were closed out at this meeting) that have used approximately $33.8 million of over $67.5 million originally approved. Daryl Andersen was present to request a change of scope for LPNNRD's remaining funds ($44,286) to reduce drinking water nitrate contamination. The commission approved using these funds for Reverse Osmosis (RO) unit cost share and purchasing soil coring equipment. The boundary was also expanded to include the entire LPNNRD.

2026 WSF Applications

As reported in July, there were no new WSF allocations in the State's 2026 budget. It appeared that approximately $5.3 million of 2025 carryover NET funds would be available for new 2026 project approvals, but a court injunction froze those funds, questioning the legal transfer of NET funding to WSF (the injunction also froze the Soil and Water Conservation Fund). It is still not known if or when those funds will be released. In July, the WSF committee ranked eleven (11) 2026 project applications that are on hold should funding become available. Because of the uncertainty about future funding the commission suspended accepting new applications at their July meeting.

The next Commission meeting will be in February 2027. Draft minutes of the September 29th meeting are attached for your review. Please contact me if you have any questions.

Respectfully,
Tom Mountford

Manager's Report – October 12, 2026

- As a reminder, tonight's meeting will be the last 6:00 pm board meeting. Next month's meeting is scheduled for and earlier start and will be held at Schuyler Public High School with a presentation from the Shell Creek students.
- The September 30th/October 1st rain event caused some rather substantial damage to the southeast portion of our district with rain totals of 5.5 to 7.5" recorded south and east of Wahoo and even higher totals in the Lincoln area (Salt Creek). The notch located at the south end of our Clear Creek Levee at the National Guard Camp, which has been open since Spring, began to flow flood water allowing the fuse plug to partially erode away creating additional flow. Management and staff have meetings set up this week with USACE, FEMA, partner NRDs and the National Guard to review and discus repairs and potential mitigation options. The Stan Keiser dam, a private-owned structure located south and east of Wahoo, failed and created issues not only on Mr. Keiser's ground but also the drainage tubes under the county road and properties located east of the structure. Staff will be meeting with Keiser representatives, Saunders County staff, and State NRCS to discuss the potential next steps available. Bob and his crew are also clearing debris from LPN structures caused by the rain event.
- The haying of our Wanahoo property is now complete. Several months ago the board made the decision to donate on half of the bales to hay needs in western Nebraska. Staff has communicated with North Platte NRD and they are willing to accept the hay and see it is distributed to those in need…We are now looking into the most cost-effective way to haul the 220 bales. Any suggestions, recommendations or help from our directors with knowledge is appreciated.
- Staff and a couple directors attended the NARD Fall Conference in Kearney the 28th and 29th of September. The conference, once again, offered several interesting breakout seasons and the NARD Board of Directors moved forward on three resolutions ranging from NRDs taking over the Chemigation program to requesting the potential for NRD bonding authority. Director Tonnies may have more information during his report.
- NARD Executive Director, Dean Edson, announced he will be retiring effective January 1, 2027. This his retirement the NARD Board will begin their search for a replacement. Dean has been NARD Executive Director since the late 1990's.
- LPN Water Dept. staff will be conducting Fall water level readings this month with a report to the board to come in November or December.
- Land rights work is underway to secure easements for the Morse Bluff project. Danielle Allen with Olsson has been gathering information and we will need to have a short executive session at tonight's meeting to discuss the particulars.

Thank you and have a great month!
- Eric Gottschalk, General Manager

LOWER PLATTE NORTH NRD MINUTES
BOARD MEETING
September 14, 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, August 10, 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 September 14, 2026, board meeting was posted on the Lower Platte North NRD website and posted in the Wahoo Newspaper on September 4, 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:

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

DIRECTORS ABSENT

STAFF AND GUESTS:

Gottschalk	Breunig	Chapman
Lausterer	Elliott (Zoom)	Abbott (Zoom)
Marlin Fujan	Alvarez (Zoom)	Beethe (Zoom)
Danielle Allen (Zoom)	Dorsey (Zoom)	Pittman (Zoom)
O'Brien (Zoom)	Heimann (Zoom)	

3. APPROVAL OF AGENDA

4. COMMENTS - ADVISORS/GUESTS/DIRECTORS

a. Guest Comments

Marlin Fujan addressed the Board.

b. NRCS Report

Bryan Shupe gave the monthly NRCS Report.

c. NARD Report

Tonnies reminded the Board of the upcoming NARD Fall Conference.

d. NRC Report – None

e. Manager Report
Gottschalk gave his monthly report.

f. Education Program - None

5. APPROVAL OF MINUTES
Johnson, J. made the motion, seconded by Johnson, D., to approve the minutes from August 10, 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
1. NARD Fall Conference – Update Given

b. Reports - None

3. Management Items
a. Director Absences
Johnson, J. made the motion, seconded by Johnson, D., to approve Director's Lawrence and Duane Johnson excuse of absence as listed in the Executive Committee Minutes. Motion carried on consent agenda.

b. Director Computer Stipend
Johnson, J. made the motion, seconded by Johnson, D., to remove Director computer stiped and related policy due to funding being cut from the budget. Motion carried on consent agenda.

c. Monthly Education Program – None

d. FNIC Insurance Renewal
Meduna made the motion, seconded by Saalfeld, to approve the Commercial Insurance package from FNIC in the amount of $171,298.35 with a renewal date of October 1, 2026. Motion carried all members present voting aye.

e. Amphitheater Update
Johnson, D. made the motion, seconded by McKnight, that the Board hereby approves the Long-Term Development Agreement for the Amphitheater Project with Lonny L. Hansen and Denise Hansen, Husband and Wife, subject to final review and approval by the District's legal counsel. The District's General Manager and Board Chairperson are hereby authorized and directed to negotiate, resolve, and approve any remaining points, revisions, clarifications, exhibits, schedules, implementation details, or ancillary matters associated with the Amphitheater Project and the Long-Term Development Agreement, provided that any such negotiated matters are consistent with the material purposes and intent of the agreement and are approved as to legal form by the District's legal counsel. Following legal counsel's review and approval, the General Manager, Board Chairperson, or either of them acting on behalf of the District, is hereby authorized to execute and deliver the Long-Term Development

Agreement and any related instruments, acknowledgments, notices, certificates, consents, approvals, amendments, administrative documents, or other writings necessary or appropriate to effectuate the agreement and the Amphitheater Project. The General Manager is hereby granted general authority to oversee, administer, coordinate, and implement the Amphitheater Project on behalf of the District in accordance with the Long-Term Development Agreement, including authority to undertake, issue, approve, or administer all approvals, consents, determinations, confirmations, notices, directives, inspections, administrative decisions, and other project-related actions necessarily associated with the Amphitheater Project as contemplated within the approved agreement. Motion carried all members present voting aye.

f. Community Foundation Donor Advised Fund Agreement

McKnight made the motion, seconded by Johnson, J., to approve the Donor Advised Fund Agreement with the Wahoo Community Foundation and authorize the Board Chairperson to executive the agreement on behalf of the District. Motion carried all members present voting aye.

g. Educational Stormwater Detention Basin – Update Given

4. Equipment

a. Computer Replacement

Johnson, J. made the motion, seconded by Johnson, D., to purchase Information Coordinator and Water Resources Technician new computers and peripherals at an estimated cost of $10,000. Motion carried on consent agenda.

5. Personnel - None

6. Finance

a. Approval of Financial Reports

The Draft July Financial Report is attached and will not be approved until after the Annual Audit.

b. Approval of Managers' Expenses

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

c. Accounts Over 90 Days - Update Given

d. Dodge County Tax Roll Correction – Update Given

e. Budget and Set Property Tax Rate

Birkel made the motion, seconded by Johnson, D., to approve the State Budget that includes total expenditures of $10,869,830 with a tax levy rate of .022115 for a tax asking of $3,480,714. Motion carried all members present voting aye.

Johnson, J. made the motion, seconded by Johnson, D., that the September LPNNRD Executive Committee Minutes be received and placed on file. Motion carried on consent agenda.

B. OPERATIONS COMMITTEE REPORT

1. UNFINISHED BUSIINESS – None

2. WILD NE AND OTHER PROGRAMS – None

3. OPERATION AND MAINTENANCE & OTHER ITEMS

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

Johnson, J. made the motion, seconded by Johnson, D., to approve the Cottonwood Creek Watershed Flood Reduction Structure 21-A Professional Engineering Services RFP and authorize staff to advertise and solicit proposals. Motion carried on consent agenda.

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

c. Sand/Duck Creek Dam 16

Johnson, J. made the motion, seconded by Johnson, D., to approve a new Ingress/Egress access driveway off of Hwy 79 to Sand/Duck Dam 16, to solicit 3-4 bids and to have staff accept the most reasonable bid. Motion carried on consent agenda.

d. Haying on Wanahoo

e. FEVR (Fremont Elkhorn Valley Railroad Project – Fremont – Update Given

f. Platte River Reserve Habitat Restoration Request – Colfax – Update Given

4. ROCK AND JETTY - None

5. LAKE WANAHOO

a. Lake Wanahoo Permit Sales - Update Given

b. Lake Wanahoo Camping Revenue – Update Given

c. Clint Johannes Education Building – Update Given

6. INFORMATION & EDUCATION

a. Information

1. Radio and Digital Ads – Update Given

2. Analytics – Update Given

b. Education

1. Past Events – Update Given

2. Upcoming Events – Update Given

3. Education Flyer – Update Given

4. East Central Land Judging Contest – Update Given

7. RURAL WATER SYSTEMS

a. Colon – Update Given

b. Bruno – Update Given

c. Abie Rural Water System – Update Given

d. Potential New RW District (Prague/Malmo)

Johnson, J., made the motion, seconded by Saalfeld, to accept planning funding from DWEE to evaluate rural water system alternatives to serve Prague, Malmo, and other potentially related communities/rural water users, and to authorize staff to solicit proposals/qualifications for professional services necessary to complete the planning effort. Motion carried all members present voting aye.

Johnson, J. made the motion, seconded by Johnson, D., that the September LPNNRD Operations Committee Minutes be received and placed on file. Motion carried on consent agenda.

C. WATER COMMITTEE REPORT

1. UNFINISHED BUSINESS - None

2. REGULATORY

a. GROUNDWATER MANGEMENT AREA

1. Variance Requests in the Hydrologically Connected Area (Limited Development Area) - None

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

Johnson, J. made the motion, seconded by Johnson, D., to approve a new well variance application for Sandra Muhle for the N1/2, NW1/4, 17-18N-1E, Platte County. Motion carried on consent agenda.

3. Variance Requests in the Restricted Development Area

Johnson, J. made the motion, seconded by Johnson, D., to approve the new well variance for Eric Nelson for the SW1/4 SE1/4, 3-15N-8E, Saunders County and to follow Section P criteria in the Groundwater Rules and Regulations or alternative of utilizing Ttem technology to determine best location for 1 test hole. Motion carried on consent agenda.

Johnson, J. made the motion, seconded by Johnson, D., to approve the expansion of acres variance for Randy Rasmussen, E1/2 of NE1/4, 21-16N-8E, Saunders County, and to follow Section P criteria in the Groundwater Rules and Regulations.

4. Well Permit Program – None

5. Citizen Well Interference Complaint – Update Given

6. Well Interference Complaints

Meduna made the motion, seconded by Johnson, D., to approve the well interference complaint form and well interference protocol with staff making the recommended changes as discussed and attached to the Water Committee Minutes. Motion carried all members present voting aye.

7. Special Quantity Subareas – Update Given

8. Cost-Share Programs

Johnson, J. made the motion, seconded by Johnson, D., to approve cost-share payments on chemigation equipment to Jay Jedlicka ($500), and Randy Kassmeier ($500). Motion carried on consent agenda.

Tonnies made the motion, seconded by Seier, to update the cost-share amount for Reverse Osmosis (RO) systems to 75% up to $1,200 and pay registration cost of $240 for domestic well if not registered. Motion carried all members present voting aye.

a. Irrigation Well Sample Kits – None

b. NET Grant – Update Given

9. Lower Platte River Basin Water Management Plan Coalition (LPRBC)

Johnson, J. made the motion, seconded by, Johnson, D. to approve the $10,000 invoice from NARD for Annual Lower Platte Basin Water Management Plan Coalition dues. Motion carried on consent agenda.

10. Cleanup Site – Update Given

b. Chemigation – Update Given

c. Ground Water Energy Levels - None

d. Ground Water Quality Sampling – Update Given

3. GROUND WATER PROGRAMS

a. Decommissioned Well Program

1. Well Estimates – None

2. Plugged Wells - None

b. Lower Platte North NRD Ground Water Studies

1. Phase Area

Johnson, J. made the motion, seconded by Johnson, D., to move forward with asking the WSF Commission for a scope change at the Fall Conference to use remaining funds for vadose zone sampling equipment. Motion carried on consent agenda.

c. New Monitoring Wells – None

d. AI Model – Update Given

e. Source Water Protection – Update Given

4. WEATHER STATIONS – UPDATE GIVEN

5. SURFACE WATER PROGRAM -Update Given

a. State Lakes – Update Given

b. USGS Stream Flow Gauging sites – None

5. OTHER

Johnson, J., made the motion, seconded by Johnson, D., that the September 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

b. SWCP Payments - None

c. SWCP Cancellations – None

d. Wahoo Creek Cost-share Approvals – None

3. JOINT WATER MANAGEMENT ADVISORY BOARD – Update Given

a. Rawhide Creek Watershed – NRCS WFPO – Update Given

b. Cotterell Diking and Drainage District – Update Given

4. SHELL CREEK WATERSHED

a. Shell Creek and Implementation – 318 & NET – Update Given

b. Shell Creek Cost-Share Applications

Johnson, J. made the motion, seconded by Johnson, D., to approve 7 cover crop applications totaling $30,099 within SCWIG 319 program as listed in Projects Committee Minutes. Motion carried on consent agenda.

5. WAHOO CREEK WATERSHED

a. Construction – Update Given

b. Dam Site Planning – Update Given

1. Design Olsson – Update Given

2. Phase 2 Construction

Meduna made the motion, seconded by Johnson, D., to approve advertisement of bids for construction of WCW sites 55, 84 & 77. Motion carried all members present voting aye.

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

4. Funding – NRCS WFPO and NeDNR JEDI – None

c. Water Quality – NWQI & 319 – Update Given

6. SKULL AND BONE WATERSHED

Birkel made the motion, seconded by Johnson, D., to approve the Skull Creek Watershed Plan-EA Professional Services RFP and authorize staff to advertise and solicit proposals. Motion carried.

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

7. LOWER PLATTE RIVER COOIDOR ALLIANCE – Update Given

8. MORSE BLUFF FLOOD REDUCTION – Update Given

9. EROSION AND SEDIMENT RULES AND REGULATIONS – None

10. HAZARD MITIGATION PLAN – Update Given

11. OTHER - None

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

7. ADDITIONAL ACTION ITEMS – None

8. BILLS TO BE APPROVED

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

9. CONSENT AGENDA ADOPTION

Johnson, J., made the motion, seconded by Johnson, D., to approve the September Consent Agenda. Motion carried all members present voting aye.

AYE: Birkel, Engel, Goldsberry, Hanson, Harders, Hilger, Johnson, D., Johnson, J., Lawrence, McKnight, Meduna, Olson, Saalfeld, 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 Johnson, J., to go into Executive Session at 7:29 p.m. for the purposes of discussing Upper Wahoo Creek Watershed land rights and authorizing the following to stay: Danielle Allen, Olsson; Legal Counsel Lausterer; and Staff: Gottschalk, Breunig, Elliott and Chapman. Motion carried all members present voting aye.

Sabatka made the motion, seconded by Birkel, to go out of executive session at 7:49 p.m. Motion carried all members present voting aye.

Tonnies made the motion, seconded by Saalfeld, to authorize Chair Sabatka to sign purchase agreements with George Cejka -Site 86, Maahs – Site 66 and Library Foundation - Site 66. Motion carried all members present voting aye.

10. COMMENTS FROM DIRECTORS/GUESTS

11. MEETING ESTABLISHMENT AND ADJOURNMENT

The October Board of Directors Meeting will be held on Monday, October 13, 2026, 6:00 p.m. Meeting adjourned at 8:32 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 August 10, 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

Bailey

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

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

I hereby request that the Board of Directors excuse my absence at the Regular Meeting of the Board scheduled on 13 **day of** July, 2026 **for the following reason:**

Irrigation was not going well. Unable to leave.

Dated the 1 **day of** October, 2026.

Board Member, Lower Platte North NRD

Bailey

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 10 **day of** August, 2026 **for the following reason:**

Family business hosted customer appreciation

Dated the 1 **day of** October, 2026.

Board Member, Lower Platte North NRD

Foster

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

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

I hereby request that the Board of Directors excuse my absence at the Regular Meeting of the Board scheduled on 13 **day of** July, 2026 **for the following reason:**

Irrigateing

Dated the 1 **day of** October, 2026.

Board Member, Lower Platte North NRD

Yosten

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 10 **day of** August, 2024 **for the following reason:**

hauling corn to Columbus, got stuck in line till 6:30

Dated the 1 **day of** October, 2024.

Board Member, Lower Platte North NRD

2026 Director Absences
* Approved Absence

January	February	March	Virtual - April	May	June
Harders*	Hanson^	Lawrence*	Birkel	Engel	Birkel
	McKnight^	Tonnies*	Goldsberry*	Johnson, D.*	Johnson, D.*
			Meduna*	Lawrence	Tonnies (NARD)
			Saalfeld*	Sabatka	
			Harders ^		

July	August	Virtual - September	October	November	December
Bailey	Bailey	Bailey^			
Johnson, Duane*	Engel	Engel^			
Lawrence*	Johnson, Duane*	Goldsberry^			
Saeger	Yosten	Hanson^			
Yosten		Harders^			
		Hilger^			
		Lawrence^			
^ Zoom Attendance		Olson^			
* Apporved Absence		Yosten^			

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

LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT

REQUEST FOR PROPOSALS

DESIGN-BUILD SERVICES
STORMWATER BIORETENTION BASIN
DEMONSTRATION & EDUCATION PROJECT

Project Location	LPNNRD Office at Lake Wanahoo, Wahoo, Nebraska
Maximum Project Budget	$100,000 - all-inclusive
RFP Issued	October 14, 2026
Pre-Proposal Site Visits	Individual visits by appointment
Proposals Due	December 11, 2026 at 12:00 noon

EXECUTIVE COMMITTEE MEETING DRAFT

1. PROJECT OVERVIEW

The Lower Platte North Natural Resources District (LPNNRD) requests proposals for design-build improvements to the existing stormwater bioretention basin located within the parking area at the LPNNRD office at Lake Wanahoo in Wahoo, Nebraska.

The project will restore the basin's intended drainage and water-quality function and create a durable educational feature with a boardwalk, interpretive signage, and native/wetland landscaping. The project is supported in part through a Clean Water Act Section 319 grant. The maximum all-inclusive project budget is $100,000.

2. PROJECT OBJECTIVES

- Restore the bioretention basin to its intended drainage and water-quality function, including removal of accumulated sediment and other corrective measures as necessary.
- Correct erosion at concentrated parking-lot inflows and reduce future sediment movement into the primary bioretention area.
- Provide a low-maintenance, long-service-life boardwalk with two access points, a small observation area for approximately three to five people, and one bench.
- Provide interpretive signage focused primarily on stormwater runoff, water-quality protection, and the connection to Lake Wanahoo, with secondary emphasis on wetlands, native plants, and pollinators.
- Establish basic-to-moderate native/wetland landscaping, with bald cypress as the primary tree species.
- Complete the entire design-build project within the $100,000 maximum budget.

3. EXISTING CONDITIONS

The basin drains, but not at the intended rate. LPNNRD observes continuous low-volume flow from the system, indicating that the underdrain and downstream outlet are functioning to some

degree. Original construction documents identify approximately 63 feet of 4-inch perforated underdrain connected to an existing 12-inch drainage structure and a 12-inch HDPE outlet pipe that runs beneath the parking lot and daylights on the opposite side. The original bioretention detail identifies a target drawdown of 36 hours or less.

LPNNRD previously required corrective work to the bioretention soil installation. The District has since observed sediment deposition and erosion from concentrated parking-lot runoff and suspects accumulated sediment and/or the existing underdrain and media may be contributing to poor drainage. This information is provided as background and is not a definitive determination of cause.

Original plans, bioretention details/specifications, utility plans, construction photographs, and the UNL student concept are included as attachments to this RFP for reference.

4. SCOPE OF WORK

4.1 Basin Drainage, Erosion, and Sediment Management

The selected design-build team shall evaluate existing conditions and restore the basin to its intended drainage function. Work is anticipated to include removal of accumulated sediment and unsuitable material and restoration or replacement of bioretention soil/media where necessary.

The existing underdrain and outlet are known to convey continuous low-volume flow but do not drain the basin quickly enough. The selected team shall evaluate the cause of the slow drainage and restore intended function. Removal or replacement of the existing underdrain shall be performed only if determined necessary based on observed conditions or testing and approved by LPNNRD. Any reconstructed portions shall generally conform to the original plans and specifications.

The project shall also correct existing erosion and incorporate simple, durable, maintainable sediment pretreatment where appropriate. Examples include stone/aggregate pretreatment areas, sediment traps or forebays, stabilized inflow channels, vegetated filters, or energy dissipation. Sediment-capture areas should allow LPNNRD staff to periodically remove accumulated material without disturbing the primary bioretention area.

4.2 Boardwalk and Observation Area

- Provide a low-maintenance, long-service-life boardwalk with two access points.
- Provide a modest widened observation/education area for approximately three to five people and one bench or integrated seating feature.
- Use durable materials suitable for wet conditions and coordinate foundations with utilities, drainage facilities, vegetation, and maintenance access.
- Design the boardwalk and observation area as an accessible public feature and comply with applicable ADA accessibility standards, structural requirements, safety requirements, and building codes.

The boardwalk is intended for education and observation, not as a necessary pedestrian connection across the site. Proposers may also submit a value-engineered alternative that simplifies or shortens the boardwalk while retaining meaningful visitor interaction with the basin, such as a small paver observation area or dock-style platform.

4.3 Interpretive Signage and Landscaping

Provide a moderate amount of durable outdoor interpretive signage, anticipated to be approximately two to three panels. Sign panels, graphics, mounting systems, and finishes shall be selected for long-term exterior use and resistance to fading, moisture, corrosion, and vandalism. Sign location and orientation should minimize direct sun exposure and glare where practical while maintaining visibility and accessibility. LPNNRD staff will review and approve final content. Where practical, signage should explain the treatment sequence from parking-lot runoff through sediment pretreatment and bioretention to the outlet and Lake Wanahoo.

Landscaping shall emphasize durable native and adapted wetland/moisture-tolerant grasses, sedges, flowering perennials, pollinator species, and limited shrubs where appropriate. Bald cypress shall be the primary tree species. Plantings shall be selected for low maintenance, successful establishment, seasonal interest, habitat value, basin hydrology, and maintenance access.

4.4 Utilities, Restoration, and Closeout

The proposer shall review available utility plans and the irrigation layout, coordinate utility locates, verify potential conflicts, and protect existing infrastructure. Known facilities include the bioretention underdrain/outlet system, electrical/site-lighting, water, communications, and an existing irrigation line that passes through or adjacent to the basin, including a quick-connect point used for hose/watering access. The final design shall maintain the function and reasonable access to the irrigation line and quick-connect, or relocate/modify them as necessary with LPNNRD approval. Any irrigation facilities disturbed by the work shall be restored to working condition. Disturbed areas shall be restored. The contractor shall provide basic maintenance recommendations, warranties/product information, and record information for significant completed improvements.

5. BUDGET AND DESIGN-BUILD APPROACH

The maximum total project budget is $100,000 and shall include all design, labor, materials, equipment, drainage restoration, erosion/sediment improvements, boardwalk, seating, signage, landscaping, utility coordination, site restoration, overhead, profit, and incidentals necessary for a complete project.

Progress Payments. The selected contractor may submit requests for progress payment no more frequently than once per month for satisfactorily completed work and properly documented costs. LPNNRD may withhold payment for incomplete, deficient, or disputed work and will retain final payment until the project is satisfactorily completed and accepted.

Long service life and low maintenance are important selection considerations. Proposers shall identify major boardwalk/structural materials and anticipated maintenance. If a desired feature should be simplified to remain within the budget, the proposal should explain the recommended modification and benefit.

6. PROPOSAL REQUIREMENTS

Proposals should be concise and include:

- Firm/team information, key personnel or subcontractors, relevant experience, and at least three references.
- A brief description of the proposed approach to basin restoration, erosion/sediment management, boardwalk, landscaping, signage, utilities, and maintenance.
- A conceptual plan or sketch showing the proposed layout and major features.
- Major proposed materials and anticipated maintenance/service-life considerations.
- A lump-sum design-build price not exceeding $100,000, with an approximate breakdown among major project components.
- Any value-engineered alternative, including cost, benefits, and tradeoffs.
- A proposed project schedule, including design, construction, planting, and final completion. LPNNRD is open to a construction period proposed by the selected firm. Proposers should consider seasonal site conditions and plant establishment; fall 2027 may be appropriate if spring conditions are excessively wet.

7. EVALUATION

LPNNRD intends to select the proposal providing the best overall value and project outcome within the $100,000 maximum budget. Selection will not be based solely on lowest price.

Evaluation Factor	Weight
Project understanding and conceptual approach	30%
Durability, low maintenance, and materials	20%
Relevant experience and qualifications	20%
Basin restoration, erosion/sediment, and landscaping approach	15%
Educational value and aesthetics	10%
Schedule and overall responsiveness	5%

LPNNRD may interview proposers, request clarification, and negotiate scope details with the preferred proposer, provided the final contract does not exceed $100,000.

8. RFP SCHEDULE AND SUBMISSION

Milestone	Date
RFP Issued	October 14, 2026
Pre-Proposal Site Visits	Individual site visits by appointment
Proposals Due	December 11, 2026 at 12:00 noon
Selection / Board Approval	January 11, 2027
Construction / Completion	Proposer to recommend

In lieu of a single organized pre-proposal meeting, prospective proposers are encouraged to contact LPNNRD to schedule an individual site visit. Site visits will provide an opportunity to review the basin, parking-lot inflows, erosion, outlet structure, utilities, and other site conditions.

Submit proposals electronically by the deadline above to both lpnnrd@lpnnrd.org and rchapman@lpnnrd.org. Requests to schedule a site visit shall be directed to Ryan Chapman at 402-443-4675 or rchapman@lpnnrd.org.

9. GENERAL CONDITIONS

The selected contractor shall provide all design services, labor, supervision, equipment, materials, subcontractors, permits, utility coordination, temporary erosion/sediment controls, and incidentals necessary for a complete project; protect the public and existing improvements; minimize disruption to LPNNRD operations; and comply with applicable laws, codes, safety requirements, and applicable Clean Water Act Section 319 grant conditions. The project is funded in part through LPNNRD's Wahoo Creek Implementation Project Section 319 grant; applicable requirements include compliance with the approved project scope, maintenance of constructed BMPs, recognition of the Federal Nonpoint Source Management Program/USEPA/DWEE in project outreach materials, and contractor/subcontractor compliance requirements passed through by LPNNRD. The selected contract is subject to DWEE approval before expenditure of grant funds.

LPNNRD reserves the right to reject any or all proposals, waive minor irregularities, request clarification, conduct interviews, negotiate with the preferred proposer, accept or reject alternatives, modify the scope before contract execution, cancel or reissue the RFP, and make the award determined to be in the District's best interest.

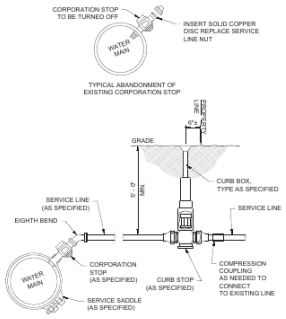
10. REFERENCE MATERIALS

- Attachment A - Original Site Details
- Attachment B - Original Bioretention Details
- Attachment C - Site Utility and Electrical Plans
- Attachment D - Existing Irrigation Layout Sketch
- Attachment E - UNL Student Conceptual Landscape/Boardwalk Plans
- Attachment F - Construction Photographs
- Attachment G - Applicable Clean Water Act Section 319 Grant Requirements

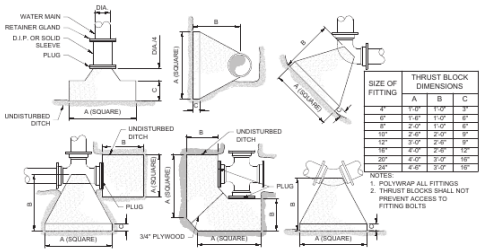
The UNL concept is provided for inspiration only. Proposers are encouraged to refine or simplify it where doing so improves cost effectiveness, durability, maintenance, constructability, accessibility, or overall value.

LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT

ATTACHMENT A - ORIGINAL SITE DETAILS



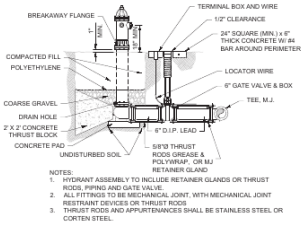
1 **WATER SERVICE INSTALLATION**
SCALE: N.T.S.



SIZE OF FITTING	THRUST BLOCK DIMENSIONS		
	A	B	C
4"	1'-0"	1'-0"	9"
6"	1'-0"	1'-0"	9"
8"	2'-0"	1'-0"	6"
10"	2'-6"	2'-0"	9"
12"	3'-0"	2'-6"	9"
16"	4'-0"	2'-6"	12"
20"	4'-0"	3'-0"	15"
24"	4'-6"	3'-0"	18"

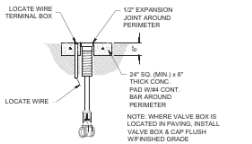
NOTES:
1. POLYWRAP ALL FITTINGS
2. THRUST BLOCKS SHALL NOT PREVENT ACCESS TO FITTING BOLTS

2 **CONCRETE THRUST BLOCK**
SCALE: N.T.S.

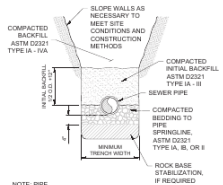


NOTES:
1. HYDRANT ASSEMBLY TO INCLUDE RETAINER GLANDS OR THRUST RODS, PIPING AND GATE VALVE.
2. ALL FITTINGS TO BE MECHANICAL JOINT, WITH MECHANICAL JOINT RESTRAINT DEVICES OR THRUST RODS
3. THRUST RODS AND APPURTENANCES SHALL BE STAINLESS STEEL OR CORTEN STEEL.

3 **FIRE HYDRANT ASSEMBLY**
SCALE: NOT TO SCALE



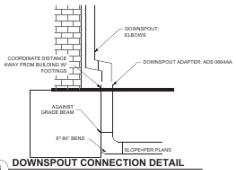
4 **GATE VALVE & BOX**
SCALE: N.T.S.



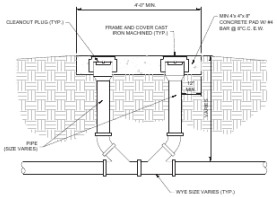
NOTE: PIPE BEDDING ONLY REQUIRED FOR SANITARY SEWER PIPE

PIPE SIZE	MIN TRENCH WIDTH
4"	18"
6"	18"
8"	24"
10"	26"
12"	30"
15"	30"
18"	32"

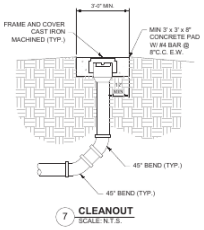
5 **SANITARY SEWER / WATER TRENCH**
SCALE: N.T.S.



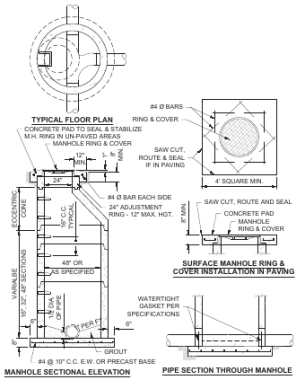
6 **DOWNSPOUT CONNECTION DETAIL**
SCALE: N.T.S.



11 **DOUBLE GRADE CLEANOUT**
SCALE: N.T.S.

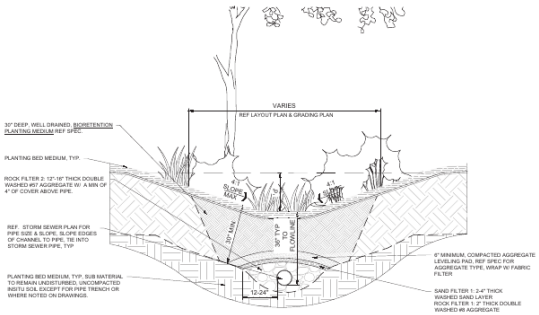


7 **CLEANOUT**
SCALE: N.T.S.

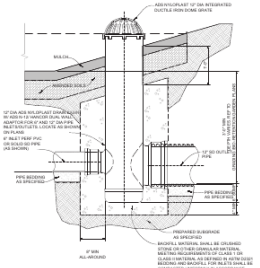


8 **SANITARY SEWER MANHOLE**
SCALE: N.T.S.

BIORETENTION GENERAL NOTES:
1. PROTECT LOCATION OF BIORETENTION AREA FROM CONSTRUCTION ACTIVITIES TO REDUCE COMPACTION OF THE EXISTING SOILS. REFERENCE SHEET C200 & C300 SERIES SHTS.
2. DEPTH (d) OF WATER REQUIRED TO DRAIN IN 36 HOURS OR LESS AFTER PLANT INSTALLATION. DEPTH IS NOT TO EXCEED 24". REFERENCE GRADING PLANS ON C000 SERIES SHEETS.
3. REFERENCE SPECIFICATION SECTION 311913 BIORETENTION SOIL PREPARATION FOR SOIL REQUIREMENTS. DO NOT DRIVE MACHINERY OVER BIORETENTION SOIL, TYP.
4. PROTECT BIORETENTION SOIL FROM SEDIMENTATION AND CONSTRUCTION ACTIVITIES AT ALL TIMES.



9 **BIO RETENTION SECTION**
SCALE: N.T.S.



10 **BIO RETENTION AREA INLET**
SCALE: N.T.S.

JE CONSULTING GROUP, INC
ORGANIZATION CERTIFICATE OF AUTHORITY/STATE NUMBER: CA C4288

JEC ARCHITECTURE, INC.
ORGANIZATION CERTIFICATE OF AUTHORITY/STATE NUMBER: CA C4288

LPNNRD
OFFICE BUILDING AT LAKE WANAHOO
WAHOO, NE

SITE DETAILS

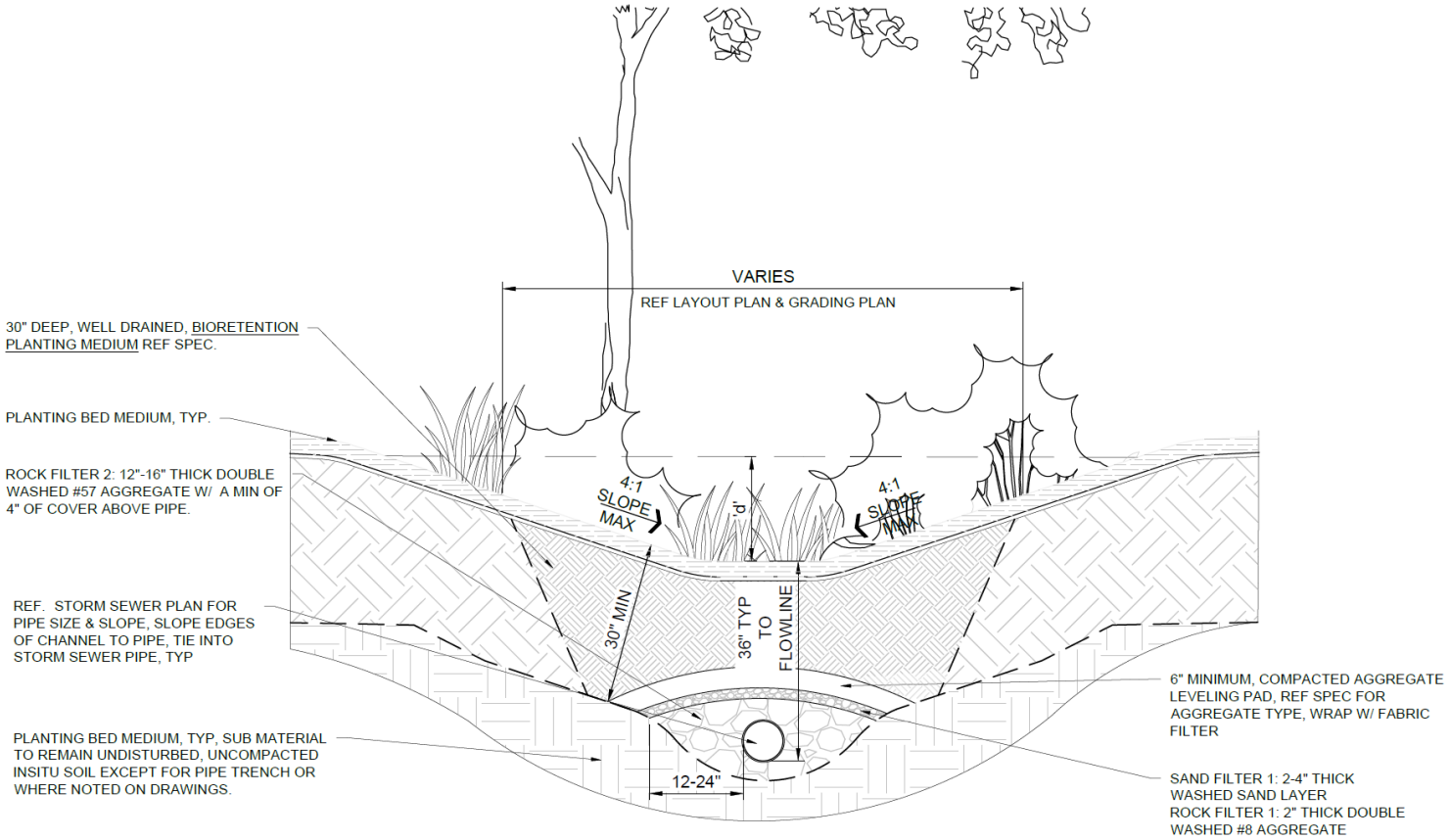
C603

LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT

ATTACHMENT B - ORIGINAL BIORETENTION DETAILS

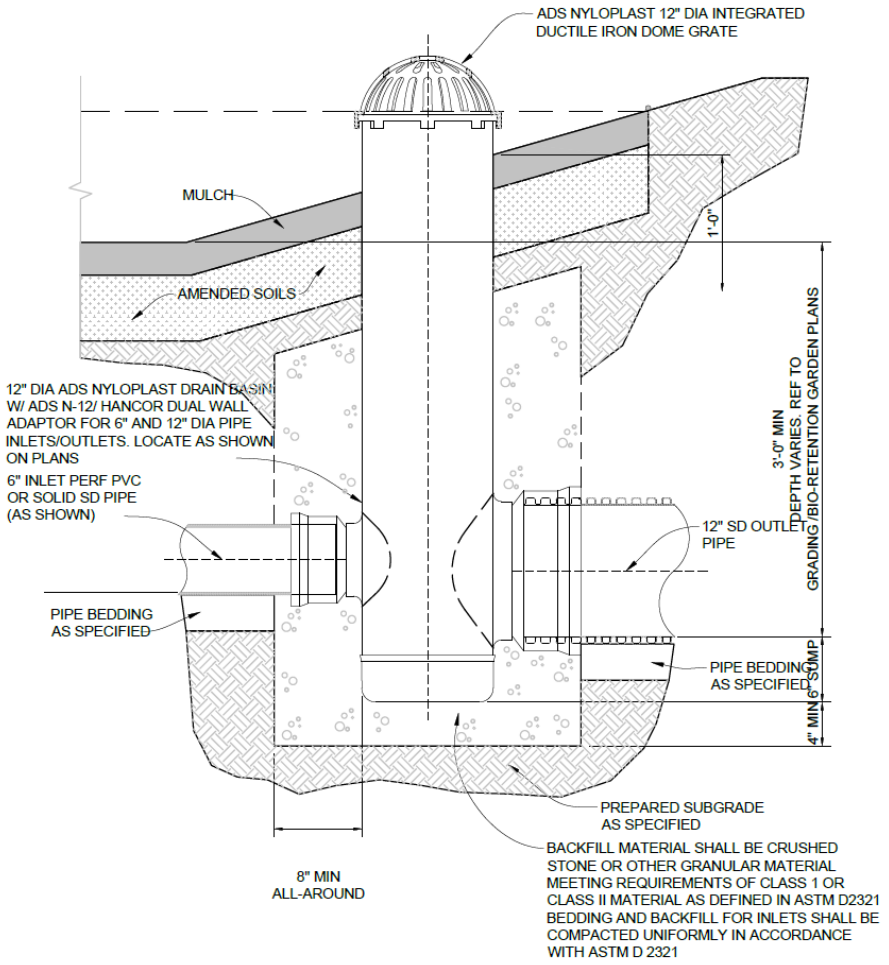
BIORETENTION GENERAL NOTES:

1. PROTECT LOCATION OF BIORETENTION AREA FROM CONSTRUCTION ACTIVITIES TO REDUCE COMPACTION OF THE EXISTING SOILS, REFERENCE SHEET C200 & C300 SERIES SHTS.
2. DEPTH (d) OF WATER REQUIRED TO DRAIN IN 36 HOURS OR LESS AFTER PLANT INSTALLATION, DEPTH IS NOT TO EXCEED 24". REFERENCE GRADING PLANS ON C300 SERIES SHEETS.
3. REFERENCE SPECIFICATION SECTION 311913 BIORETENTION SOIL PREPARATION FOR SOIL REQUIREMENTS. DO NOT DRIVE MACHINERY OVER BIORETENTION SOIL, TYP.
4. PROTECT BIORETENTION SOIL FROM SEDIMENTATION AND CONSTRUCTION ACTIVITIES AT ALL TIMES.



9 **BIO RETENTION SECTION**

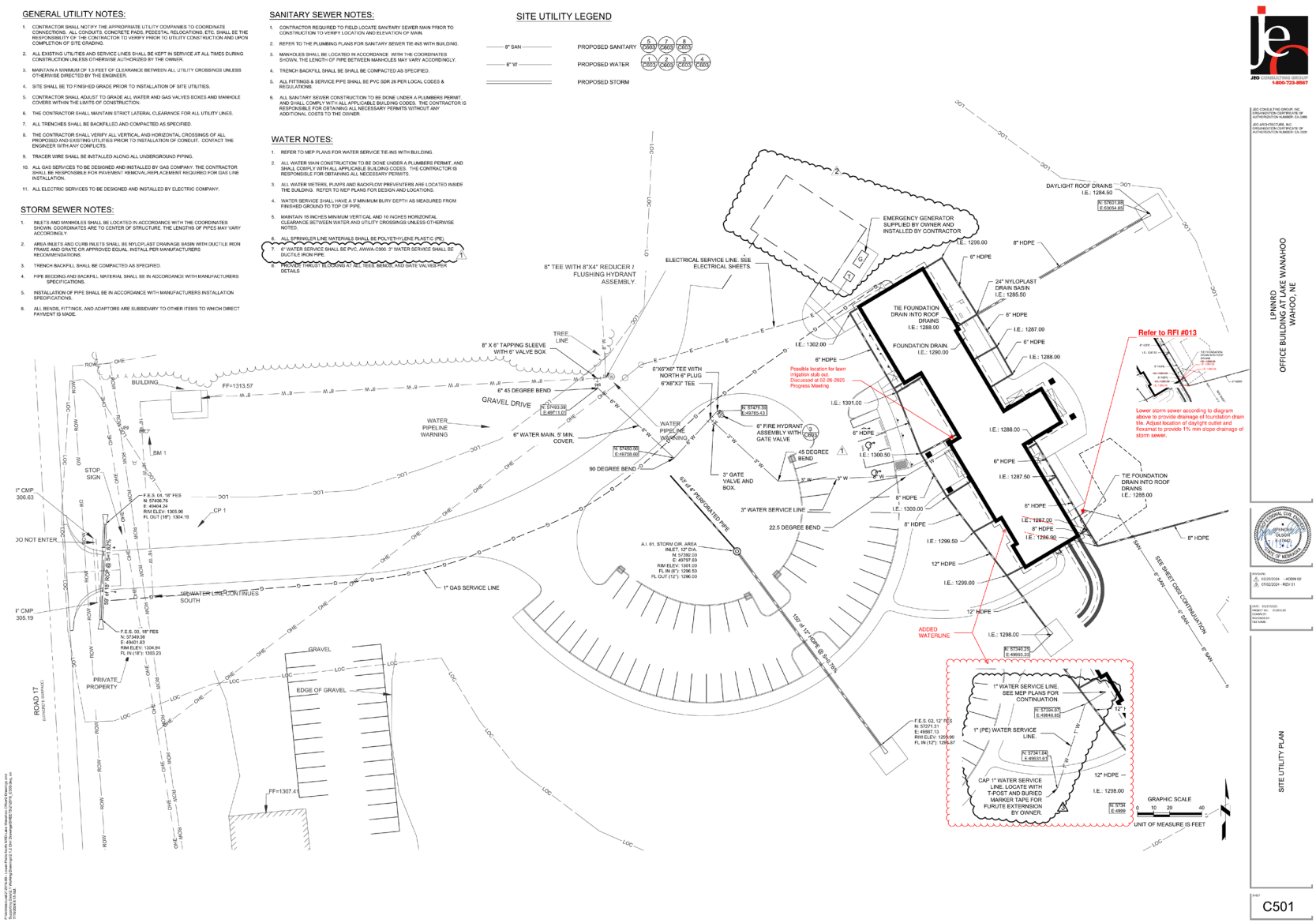
SCALE: N.T.S.



10 **BIO RETENTION AREA INLET**
SCALE: N.T.S.

LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT

ATTACHMENT C - SITE UTILITY PLAN



Stormwater Bioretention Basin Demonstration & Education Project - Draft RFP

SITE LIGHTING POLE SCHEDULE

MARK	LUMINAIRE QUAN. PER POLE	POLE HT. (FT.)	POLE TYPE	REMARKS
Z1	1	25'-0"	RTS	
Z2	1	12'-0"	RTS	

GENERAL NOTES
a. SEE SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.
b. CONTRACTOR TO VERIFY INSTALLATION REQUIREMENTS PRIOR TO ORDERING.
c. POLE FINISH SHALL MATCH LUMINAIRE FINISH.
d. PROVIDE EACH POLE WITH POWDER COAT FINISH APPLIED OVER EPOXY PRIMER. SEE SPECIFICATIONS.
e. POLE TYPE DESCRIPTION (ABC):
A - SHAPE, R-ROUND, S-SQUARE
B - PROFILE, S-STRAIGHT, T-TAPERED
C - MATERIAL, A-ALUMINUM, S-STEEL
f. PROVIDE INTERNAL VIBRATION DAMPENER FOR EACH POLE.
g. REFER TO PLANS FOR LUMINAIRE ORIENTATION.

SITE LUMINAIRE SCHEDULE

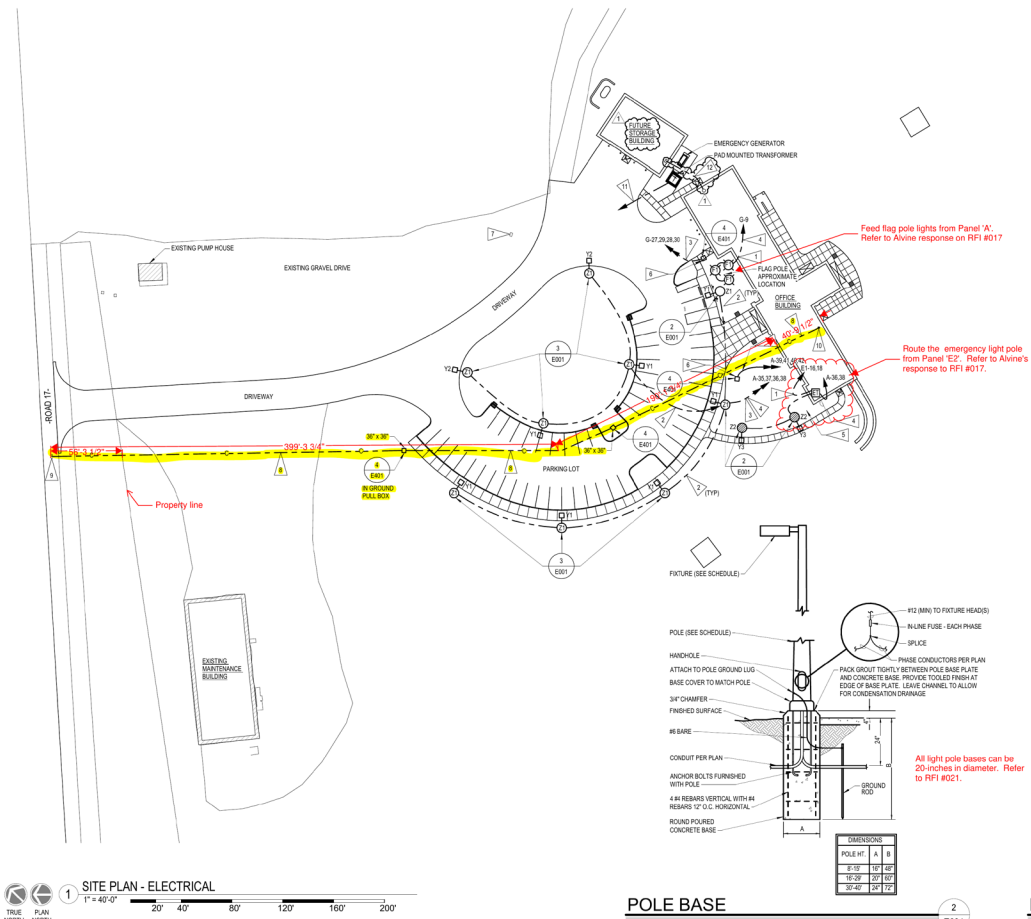
MARK	DESCRIPTION	MANUFACTURER	CATALOG NO.	LUMENS	WATTAGE	COLOR TEMP (K)	DIMMING PROTOCOL	BEAM DISTRIBUTION	VOLTAGE	FINISH	ALTERNATE MANUFACTURERS	REMARKS
F1	FLAG POLE FLOOD LIGHT, WITH BARN DOORS	INVUE	VFS-K-B40-3-LED-E1-NSR-BZ-SF-BZ-VFS-BD	3943	46	4000	-	3X3	120 V	BRONZE (VERIFY)	ACUITY	1,2
Y1	LED PARKING LOT LUMINAIRE	MCGRAW-EDISON	GLEON-SA2B-740-2-T3-BZ	11474	85	4000	-	TYPE III	208 V	BRONZE (VERIFY)	ACUITY	1
Y2	LED ROADWAY LUMINAIRE	MCGRAW-EDISON	GLEON-SA2B-740-2-T4W-BZ	11474	85	4000	-	TYPE IV WIDE	208 V	BRONZE (VERIFY)	ACUITY	1
Y3	LED PEDESTRIAN LUMINAIRE	MCGRAW-EDISON	GPC-SA1B-740-2-T2-QM-BZ	5989	44	4000	-	T II	208 V	BRONZE (VERIFY)	ACUITY	1

GENERAL NOTES
a. SEE SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.
b. CONTRACTOR TO VERIFY LIGHT FIXTURE CATALOG NUMBER AND INSTALLATION REQUIREMENTS PRIOR TO ORDERING.
c. LISTED ALTERNATE MANUFACTURERS ARE PERMITTED TO BID AN EQUIVALENT LUMINAIRE WHICH COMPLIES WITH THE PRODUCT REQUIREMENTS IDENTIFIED IN THIS SCHEDULE AND THE SPECIFICATIONS WITHOUT SUBMITTING A PRIOR APPROVAL REQUEST. ALTERNATE LUMINARES WILL BE REVIEWED DURING THE SUBMITTAL PROCESS AND THE MANUFACTURER WILL BE RESPONSIBLE TO PROVIDE A LUMINAIRE WHICH MEETS THE PRODUCT REQUIREMENTS.
d. ELECTRICAL CONTRACTOR SHALL PROVIDE THE SPECIFIED LUMINAIRES DEFINED WITHIN THIS SCHEDULE AND ASSOCIATED CONTRACT DOCUMENTS. IF REQUIRED, THE ELECTRICAL CONTRACTOR MAY UTILIZE MULTIPLE DISTRIBUTORS AND/OR DISTRIBUTORS MAY UTILIZE MULTIPLE LIGHTING MANUFACTURER REPRESENTATIVES TO COMPLY WITH THE CONTRACT DOCUMENTS FOR THIS PROJECT.

REMARKS
1. VERIFY FINISH WITH ARCHITECT.
2. SEE DETAIL 4 ON THIS SHEET.

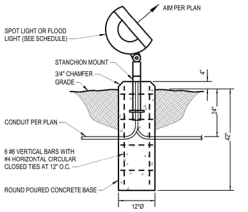
JEO ARCHITECTURE INC
800.723.8567

LOWER PLATTE NORTH - NATURAL RESOURCES DISTRICT
OFFICE BUILDING AT LAKE WANAHOO
WAHOO, NE



SITE PLAN - ELECTRICAL
1" = 40'-0"
TRUE NORTH
PLAN NORTH
20' 40' 80' 120' 160' 200'

FLAG NOTES
1. PROVIDE #10 CONDUCTORS AND GROUND IN 3/4" C. ENTIRE LENGTH OF CIRCUIT.
2. PROVIDE #8 CONDUCTORS AND GROUND IN 1" C. ENTIRE LENGTH OF CIRCUIT.
3. PROVIDE #8 CONDUCTORS AND GROUND IN 1 1/4" C.
4. ROUTE THROUGH LIGHTING CONTROL PANEL 'LCP'.
5. EMERGENCY LIGHTING TRANSFER SWITCH. LOCATE NEAR LIGHTING CONTROL PANEL 'LCP'.
6. PROVIDE 4IN IN GROUND PULL BOX 18" x 18" FOR FUTURE ELECTRIC VEHICLE CLASS 2 CHARGING STATION.
7. EXISTING PAD MOUNTED TRANSFORMER SERVING CAMPGROUND. THE OWNER WILL WORK DIRECTLY WITH THE POWER COMPANY TO HAVE THE EXISTING OVERHEAD PRIMARY LINE REMOVED AND A NEW UNDERGROUND PRIMARY LINE PROVIDED.
8. PROVIDE TWO 4" PVC-40 UNDERGROUND CONDUITS WITH PULL CORDS FOR UTILITY COMMUNICATION LINES.
9. STUB-OUT AND CAP CONDUITS AT EDGE OF PROPERTY LINE.
10. STUB-UP 6" ABOVE THE FLOOR AND CAP IN I.T. ROOM 016 ALONG THE EAST WALL.
11. UNDERGROUND PRIMARY ELECTRICAL BY POWER COMPANY.
12. PROVIDE 1 1/2" PVC-40 UNDERGROUND FROM MAIN DISTRIBUTION PANEL 'MDP' TO FUTURE STORAGE BUILDING. CAP END OF CONDUIT, PROVIDE PULL CORD AND STAKE LOCATION OF END OF CONDUIT RUN.

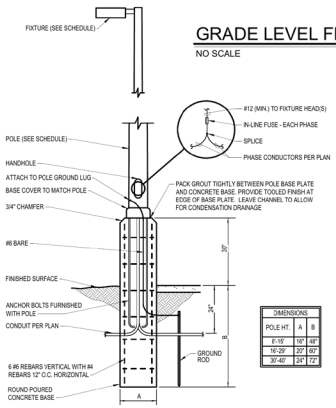


GRADE LEVEL FLOOD/SPOT LIGHT
NO SCALE
11/20/2023
4 E001

DIMENSIONS		
POLE HT.	A	B
8'-15'	16"	48"
16'-29'	20"	60"
30'-40'	24"	72"

All light pole bases can be 20-inches in diameter. Refer to RFI #021.

POLE BASE
NO SCALE
09/09/2019
2 E001



DIMENSIONS		
POLE HT.	A	B
8'-15'	16"	48"
16'-29'	20"	60"
30'-40'	24"	72"

POLE BASE ABOVE GROUND
NO SCALE
09/09/2019
3 E001

© COPYRIGHT 2024 20229664
Permission to reproduce all or part of this drawing is hereby granted solely for the limited purpose of construction of this project or archiving. Unauthorized copying, disclosure or construction use without written permission of Alvine Engineering is prohibited by copyright law.

NOTE:
DO NOT SCALE DRAWINGS. VERIFY ALL DIMENSIONS and clearances from ARCHITECTURAL, STRUCTURAL, shop and other appropriate drawing or at site. Lay-out and coordinate all work prior to installation to provide clearances required for operation, maintenance, and codes and verify non-interference with other work. DO NOT FABRICATE PRIOR TO VERIFICATION OF CLEARANCE FOR ALL TRADES. READ SPECIFICATIONS.

ALVINE Engineering
Omaha: 12910 Pierce Street, Suite 200, Omaha, NE 68144, Phone: (402) 346-7007
Lincoln: 1200 Libra Hall, Suite 209, Lincoln, NE 68508, Phone: (402) 477-6161
Oklahoma City: 1000 N Phillips Ave, Suite 102, Oklahoma City, OK 73104, Phone: (405) 556-5480
Des Moines: 400 East Court Avenue, Suite 130, Des Moines, IA 50309, Phone: (515) 243-0545

SAMUEL J. HABERMAN
E-21269
PROFESSIONAL ENGINEER
STATE OF NEBRASKA
CA-2169 06/26/2024

REVISIONS
1 PR #001 06.26.2024

DATE: 02.09.2024
PROJECT NO: 212516.00
DRAWN BY: VG
REVIEWED BY: RCP
DRAWINGS INTENDED FOR

SITE PLAN - ELECTRICAL

SHEET
E001

Autodesk Docs://Lower Platte North HRD/20229664_LMEP_...02.rvt
6/26/2024 5:37:26 PM

LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT

ATTACHMENT D - EXISTING IRRIGATION LAYOUT SKETCH



Reference sketch showing known irrigation routing and quick-connect location. Field verify prior to construction.

LPNNRD West Landscape Plan

Colton Pugh, Cory Schumacher, Trey Lamkins, and Will Whited

Our concept integrates the office front and a central bioswale to promote sustainability, biodiversity, and stormwater management. Water-loving plants thrive in the bioswale, while drought-tolerant species enhance areas near the building, supporting wildlife and blending with nature.



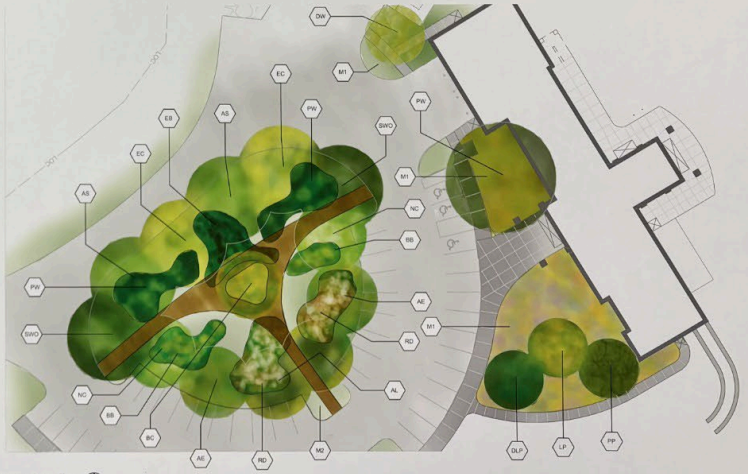
Boardwalk Inspiration



Boardwalk Inspiration



Bioswale Plan
1-10



West Landscape Plan
1-20

Key	Plant Material Proposed - Confierous Trees Common Name	Botanical Name
DLP	Domingo Limber Pine	Pinus flexilis
LP	Lacebark Pine	Pinus bungeana
PP	Ponderosa Pine	Pinus ponderosa

Key	Plant Material Proposed - Decidioous Overstory Trees Common Name	Botanical Name
AE	American Elm	Ulmus americana
AL	American Linden	Tilia americana
AS	American Sycamore	Platanus occidentalis
BC	Baldcypress	Taxodium distichum
BO	Bur Oak	Quercus macrocarpa
EC	Eastern Cottonwood	Populus deltoides
NC	Northern Catalpa	Catalpa speciosa
SWO	Swamp White Oak	Quercus bicolor

Key	Plant Material Proposed - Understory Trees Common Name	Botanical Name
DW	Donald Wyman Crapapple	Malus 'Donald Wyman'
PW	PawPaw	Asimina triloba

Key	Plant Material Proposed - Shrubs Common Name	Botanical Name
BB	Buttonbush	Cephalanthus occidentalis
EB	Elderberry	Sambucus canadensis
RD	Redosier Dogwood	Cornus sericea

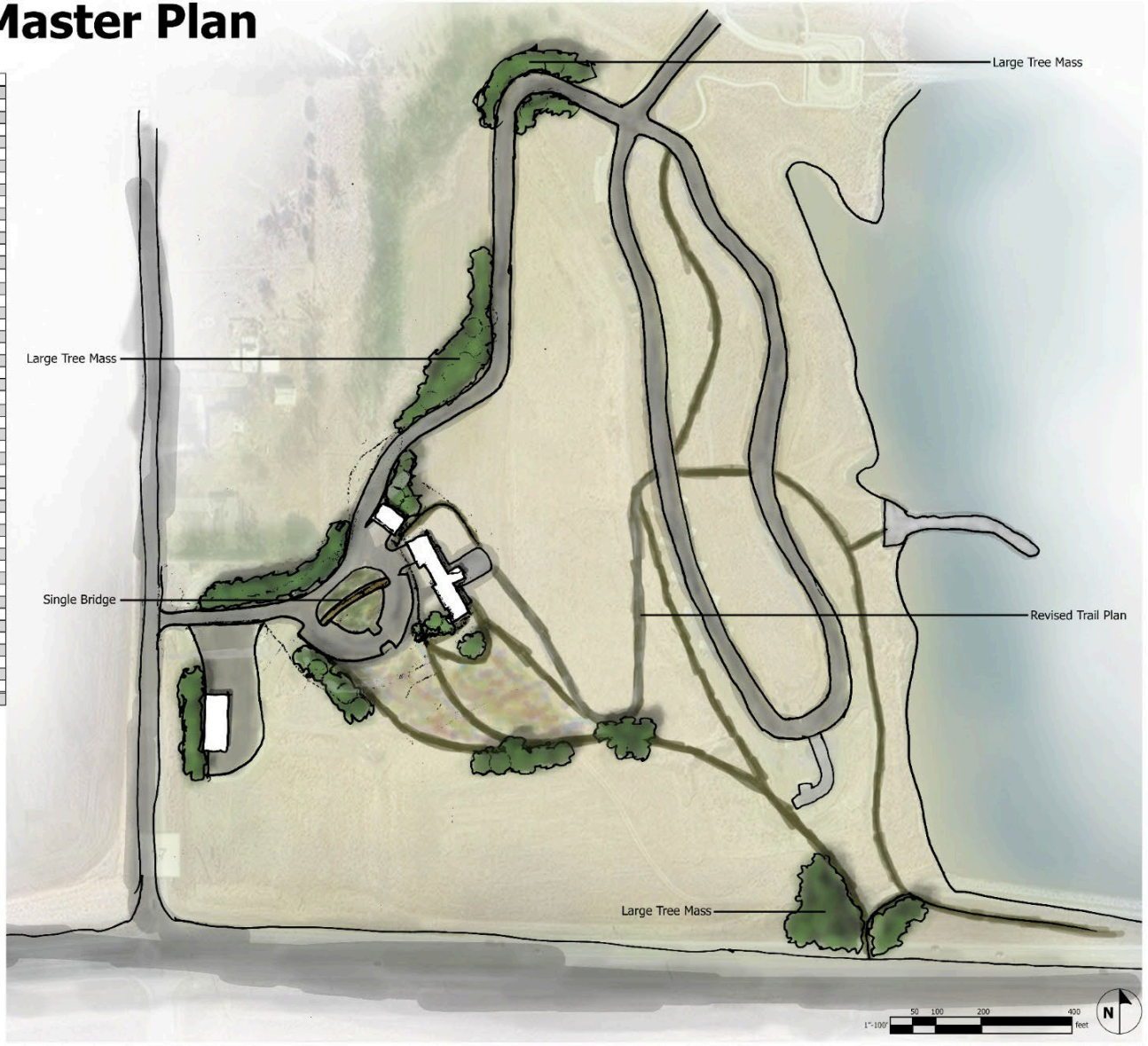
Key	Plant Material Proposed - Herbaceous Grasses and Sedges Common Name	Botanical Name
M1	Blue Grama	Bouteloua gracilis
M1	Buffalograss	Bouteloua dactyloides
M2	Fox sedge	Carex vulpinoidea
M2	Frank Sedge	Carex frankii
M2	Hop sedge	Carex lupulina
M1	Little Bluestem	Schizachyrium scoparium
M1	Sideoats Grama	Bouteloua curtipendula

Key	Plant Material Proposed - Herbaceous Perennials Common Name	Botanical Name
M1/M2	Amsonia	Amsonia tabernaemontana
M2	Anemome	Anemone canadensis
M1/M2	Black Eyed Susan	Rudbeckia hirta
M1/M2	False Blue Indigo	Baptisia australis
M2	False Sunflower	Heliopsis helianthoides
M2	Iris	Iris spp.
M2	Joepye weed	Eutrochium purpureum
M1/M2	Leadplant	Amorpha canescens
M1/M2	New England Aster	Symphyotrichum novae-angliae
M1/M2	Purple Coneflower	Echinacea purpurea
M2	Swamp Milkweed	Asclepias incarnata


LPN NRD Master Plan
Legend
Tree Estimate
Tree
Size
Price Unit
Total Price
Deciduous Tree
1 1/2" cal.
≈$200
≈$100,000
Understory Tree
1 1/4" cal.
≈$100
≈$50,000
Coniferous Tree
4'-5'
≈$125
≈$62,500
≈$212,000
SITE PLAN

LPNNRD Revised Master Plan

Common Name	Scientific Name	Quantity	Price Per. 1	Remarks
Trees & Shrubs				
Domingo Limber Pine	*Pinus flexilis*	5	$ 150	
Ponderosa Pine	*Pinus ponderosa*	5	$ 150	
Lacebark Pine	*Pinus bungeana*	5	$ 150	
American Elm	*Ulmus americana*	10	$ 150	
American Linden	*Tilia americana*	15	$ 150	
Bur Oak	*Quercus macrocarpa*	15	$ 150	
Eastern Cottonwood	*Populus deltoides*	15	$ 150	
Northern Catalpa	*Catalpa speciosa*	10	$ 150	
Swamp White Oak	*Quercus bicolor*	10	$ 150	
Donald Wyman Crapapple	*Malus 'Donald Wyman'*	2	$ 150	
Buttonbush	*Cephalanthus occidentalis*	5	$ 70	
Elderberry	*Sambucus canadensis*	3	$ 70	
Redosier Dogwood	*Cornus sericea*	9	$ 70	
Wildflower Mixes				
Native Legume Foodplot Mix	(Mix by: Stock Seed Farm)	2 Lb	$ 27	1 Lb / 2,000 sq ft
Purple Prairieclover	*Petalea purpurea*			
White Prairieclover	*Dalea candida*			
Showy Partridge Pea	*Chamaecrista fasciculata*			
Showy Tick Trefoil	*Desmodium canadense*			
Illinois Bundleflower	*Desmanthus illinoensis*			
Roundhead Lespedeza	*Lespedeza capitata*			
Leadplant	*Amorpha canescens*			
Wild Senna	*Senna hebecarpa*			
Perennial Lupine	*Lupinus perennis*			
Bit O' Prairie Native Mix	(Mix by: Stock Seed Farm)	1 Lb	$ 65	1 Lb / 3,500 sq ft
Blackeyed Susan	*Rudbeckia hirta*			
Blanketflower	*Gaillardia aristata*			
Blue Flax	*Linum perenne*			
Butterfly Milkweed	*Asclepias tuberosa*			
Canada Milkvetch	*Astragalus canadensis*			
Grayhead Coneflower	*Ratibida pinnata*			
Hoary Vervain	*Verbena stricta*			
Illinois Bundleflower	*Desmanthus illinoensis*			
Lance Leaf Coreopsis	*Coreopsis lanceolata*			
Leadplant	*Amorpha canescens*			
Mexican Red Hat	*Ratibida columnifera*			
New England Aster	*Symphyotrichum novae-angliae*			
Pale Purple Coneflower	*Echinacea pallida*			
Perennial Lupine	*Lupinus perennis*			
Plains Coreopsis	*Coreopsis tinctoria*			
Purple Coneflower	*Echinacea purpurea*			
Purple Prairieclover	*Dalea purpurea*			
Showy Milkweed	*Asclepias speciosa*			
Showy Partridgepea	*Chamaecrista fasciculata*			
Stiff Goldenrod	*Oligoneuron rigidum*			
Thickspike Gayfeather	*Liatris pycnostachya*			
Upright Coneflower	*Echinacea pallida*			
White Prairieclover	*Dalea candida*			
Wild Bergamot	*Monarda fistulosa*			
Total			$ 15,109	







LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT

ATTACHMENT G - APPLICABLE CLEAN WATER ACT SECTION 319 GRANT REQUIREMENTS

This project is funded in part through a Clean Water Act Section 319 grant administered by the Nebraska Department of Water, Energy, and Environment (DWEE). The selected contractor and its subcontractors shall comply with applicable grant requirements, including the following. A complete copy of the grant agreement will be provided to the selected contractor and is available upon request.

- **DWEE Approval (IV.A.6).** The project contract and applicable sub-agreements are subject to DWEE approval before expenditure of grant funds.
- **Funding Recognition and Outreach Materials (IV.A.9).** Project publicity, reports, interpretive signage, and other outreach materials shall appropriately recognize the Federal Nonpoint Source Management Program, USEPA, and DWEE. LPNNRD will coordinate required acknowledgement and review with the contractor.
- **BMP Operation and Maintenance (IV.A.11).** Improvements shall be designed and constructed so that LPNNRD can maintain Section 319-funded practices or structural BMPs consistent with applicable operation and maintenance requirements.
- **EPA General Terms and Conditions (IV.B.1).** Work performed under the project is subject to applicable EPA general terms and conditions associated with the Section 319 award.
- **Nondiscrimination (IV.C.9).** The contractor and its subcontractors shall comply with applicable nondiscrimination requirements, including the Nebraska Fair Employment Practice Act. Applicable subcontract provisions shall be passed through to subcontractors.
- **Drug-Free Workplace (IV.C.10).** The contractor shall comply with applicable drug-free workplace requirements.
- **New Employee Work Eligibility / E-Verify (IV.C.14).** The contractor and its subcontractors shall use E-Verify, or an equivalent federal immigration verification system authorized by the federal government, to determine the work eligibility status of new employees physically performing services within the State of Nebraska. If the contractor is an individual or sole proprietorship, the additional lawful-presence documentation requirements contained in the grant agreement shall apply.

Controlling Requirements. This attachment summarizes grant requirements applicable to this procurement and is not intended to modify the underlying grant agreement. In the event of a conflict, the applicable grant agreement requirements shall control.

LOWER PLATTE NORTH
Natural Resources District

1616 County Road 17
Wahoo, NE 68066
(402) 443-4675
www.lpnnrd.org | lpnnrd@lpnnrd.org

PUBLIC INFORMATION REQUEST FORM

Pursuant to Nebraska Law, written requests for information or photocopies will receive a response within four business days, including either a fulfilment of the request, an explanation with an estimated completion date, or a written denial. If a request is extensive or difficult to process within the four-day period, we will provide a written explanation, a good faith estimated completion date, and an estimated charge for requested records. You will then have an opportunity to modify or prioritize your request.

The Lower Platte North NRD can charge a fee for records requested once the research time exceeds four hours. The agency may require a deposit before the request is fulfilled if the expected amount of time to complete the request exceeds four hours.

Your request must be sufficiently detailed so as to enable a government entity to identify the specific records sought. Please keep in mind that no State of Nebraska agency is required to create records or documents to fulfill a Public Records Request. If there is a required monetary deposit for your request, you will be notified accordingly.

Requestor Information			
First Name:		Last Name:	
Address:			
City:	State:	Zip:	County:
Phone:		Email:	
Category of Requestor	☐ NE Citizen ☐ Government ☐ Media ☐ Commercial ☐ Law Firm ☐ Education ☐ Other If "Other", please specify:		
Delivery Preference	☐ Email ☐ Regular Mail ☐ Pickup at NRD Office		
If this request is being made on behalf of another individual or entity, please provide additional contact information			
Name of Individual or Agency:			
Address:			
City:	State:	Zip:	County:
Phone:		Email:	
Detailed Description of Public Records Request			

By signing below, I certify that the information provided in this request is true and accurate to the best of my knowledge. I understand that a fee may apply if research time exceeds four hours, that a deposit may be required before the request is fulfilled, and that I will be notified of any estimated costs prior to processing.

Signature	*Printed Name*	*Date*

If you have any questions, please contact the NRD office at (402) 443-4675.

Lower Platte North Natural Resources District, 1616 County Road 17, Wahoo, NE 68066.

Water Department

Roles & Responsibilities

Lower Platte North Natural Resources District

Table of Contents

Table of Contents 2
Water Resources Department Career Progression Program 3
Roles 4
- Water Resources Technician I 4
- Water Resources Technician II 6
- Water Resources Specialist I 8
- Water Resources Specialist II 10
- Water Resources Lead 12

Responsibilities 14
- Permits & Regulatory Compliance 14
- Groundwater 15
- Cost-Share Programs 18
- Infrastructure & Equipment 18

Timeline Summary for Gantt Chart 20

Water Resources Department Career Progression Program

Lower Platte North Natural Resources District

Program Overview

This program outlines the career placement and progression of Water Resources Technician and Water Resources Specialist staff. The intent of this program is to provide accurate career placement based on competency, education, and tenure and to provide a clear framework for career growth within the Water Resources Department. This program will also aid in discussions about salary, promotion, and job responsibilities.

Career Progression

This program provides a clear framework for career placement and progression. However, because there are many factors that must be considered in the placement and progression process, it does not guarantee an individual will start in a certain role or make an employee eligible for automatic advancement. Among the requirements, the following will be considered during decisions around placement or progression:

- Time-in-grade and/or experience or education minimums make an employee eligible to be considered for a certain role, but do not guarantee automatic placement or promotion.
- An employee must meet or exceed performance expectations for their current position, while demonstrating competency in the duties of the next level, to advance.
- Advancement within roles or to new roles (such as technician to specialist) requires evidence of independently managing increasingly complex programs.

Water Resources Department Roles Overview

Role	Minimum Education	Typical Experience	Scope	Starting Salary
Water Resources Technician I	High School Diploma or GED.	1-2 years	Learns core field/data duties under limited supervision.	
Water Resources Technician II	Associates degree.	1 year as Technician I, or 2 years of directly related experience.	Independently performs technician duties	
Water Resources Specialist I	Bachelor's degree.	1-2 years as Technician II, or 2 years of directly related experience.	Responsible for three or more program areas	
Water Resources Specialist II	Bachelor's degree.	3 years as Specialist I, or 3-5 years of directly related experience.	Independently manages four or more program areas	
Water Resources Lead	Bachelors Degree required; Masters degree preferred.	3 years as Specialist II or 6-8 years of directly related experience.	Coordinates daily work; manages most complex/sensitive projects	

Roles

LOWER PLATTE NORTH NRD
JOB DESCRIPTION

Position Title: Water Resources Technician I **Job Code: XXXXXX**

FLSA Status: Non-Exempt

Reports to: Water Resources Manager

Date Revised: September 9, 2026

Position Summary: The Water Resource Technician will perform duties under limited supervision as assigned by the Water Resources Manager, General Manager, and Assistant General Manager. The technician will demonstrate progression towards independent completion of assigned tasks. The technician will perform basic office and field support duties throughout the district and adhere to standard operating procedures and safety standards. Duties will include groundwater level measurements, collecting groundwater and surface water samples, water flow meter readings, chemigation inspections, database updates and other duties assigned in regulatory, ground and surface water programs and assists other Natural Resources District (NRD) personnel with related job duties. Completes required studies, reports and programs in area of assignment. May assist with orienting and training new interns.

Essential Functions:

1. Independently measures static water levels and downloads dataloggers at dedicated monitoring wells under direct guidance.
2. Assists with collecting groundwater and surface water samples following Standard Operating Procedures and updates database software as needed.
3. Utilizes and maintains sensors and specialized equipment and software to support field data collection, such as weather stations, soil moisture sensors, water sensors, and more.
4. Conducts inspections of chemigation sites within the District's Chemigation Program.
5. Performs flow meter readings and basic maintenance as required.
6. Assists with groundwater education programs, field demonstrations, and other public meetings.
7. Enters information into District databases and scans paperwork to support digitization of groundwater data.
8. Assists in training and orienting new interns.
9. Performs other District-related duties or special projects as assigned by NRD Management.

Preferred Talents:

1. Accurate and detailed
2. Self –directed and takes initiative
3. Organized
4. Effective communicator – written and verbal

5. Efficient in computer use – Microsoft Office
6. Deadline driven
7. Problem solver
8. Team Player

Qualifications:

1. High School Diploma or GED required, with preference given to individuals with an Associates or Bachelor of Science Degree in natural resources, agriculture, or a related field.
2. 1-2 years of directly related experience, or an equivalent combination of education and relevant experience.
3. Must have or obtain a Natural Resources Water Technician License within 1 year of employment.
4. Basic computer skills, with the ability to learn District database and reporting systems.
5. Valid driver's license and insurable in Nebraska.

Working Environment:
Seasonal outdoor work in an environment with exposure to outdoor elements or hazards, including adverse conditions such as heat, cold, sun, dust and pollen. Work will also require indoor office work, such as database entry.
Lifting of up to 40 lbs. occasionally.

The Lower Platte North NRD is an equal opportunity employer

LOWER PLATTE NORTH NRD
JOB DESCRIPTION

Position Title: Water Resources Technician II **Job Code: XXXXXX**

FLSA Status: Non-Exempt

Reports to: Water Resources Manager

Date Revised: September 9, 2026

Position Summary: The Water Resource Technician II will perform duties independently as assigned by the Water Resources Manager, General Manager, and Assistant General Manager. The technician will independently perform basic office and field support duties throughout the district and adhere to standard operating procedures and safety standards. Duties will include the full range of groundwater level measurements, collecting groundwater and surface water samples, water flow meter readings, chemigation inspections, database updates and other duties assigned in regulatory, ground and surface water programs and assists other Natural Resources District (NRD) personnel with related job duties. Completes required studies, reports and programs in area of assignment. The Water Resource Technician II will exercise sound independent judgement on routine field and office tasks and may assist in orienting and training new technicians and interns.

Essential Functions:

10. Independently measures static water levels and downloads dataloggers at dedicated monitoring wells under direct guidance.
11. Assists with collecting groundwater and surface water samples following Standard Operating Procedures and maintains database accuracy.
12. Independently utilizes and maintains sensors and specialized equipment and software to support field data collection, such as weather stations, soil moisture sensors, water sensors, and more.
13. Conducts inspections of chemigation sites within the District's Chemigation Program.
14. Performs flow meter readings and basic maintenance as required.
15. Assists with groundwater education programs, field demonstrations, and other public meetings.
16. Enters information into District databases and scans and organizes paperwork to support digitization of groundwater data.
17. Assists in training and orienting new Water Resource Technician I staff and interns.
18. Performs other District-related duties or special projects as assigned by NRD Management.

Preferred Talents:

9. Accurate and detailed
10. Self –directed and takes initiative
11. Organized
12. Effective communicator – written and verbal
13. Efficient in computer use – Microsoft Office

14. Deadline driven

15. Problem solver

16. Team Player

Qualifications:

6. Associates degree required, with preference given to individuals with a Bachelor of Science Degree in natural resources, agriculture, or a related field.

7. Minimum of 1 year experience as a Water Resource Technician I with an NRD, or 2 years of directly related field/agricultural technical experience in lieu of NRD tenure. An equivalent combination of education and relevant experience may be considered.

8. Must hold a current Natural Resources Water Technician License.

9. Basic computer skills, with the ability to learn District database and reporting systems.

10. Demonstrated ability to work independently and use sound judgment in routine field situations.

11. Valid driver's license and insurable in Nebraska.

Working Environment:
Seasonal outdoor work in an environment with exposure to outdoor elements or hazards, including adverse conditions such as heat, cold, sun, dust and pollen. Work will also require indoor office work, such as database entry.
Lifting of up to 40 lbs. occasionally.

The Lower Platte North NRD is an equal opportunity employer

LOWER PLATTE NORTH NRD
JOB DESCRIPTION

Position Title: Water Resources Specialist I **Job Code: XXXXXX**

FLSA Status: Non-Exempt

Reports to: Water Resources Manager

Date Revised: September 9, 2026

Position Summary: The Water Resources Specialist will perform duties under moderate supervision, building towards full independent management of program areas as assigned by the Water Resources Manager, General Manager, and Assistant General Manager. These duties will include responsibility for a minimum of three programs, which may include groundwater level measurements, collecting groundwater and surface water samples, recording water flow meter data, performing chemigation inspections, database updates and other duties assigned in regulatory, ground and surface water programs and assists other Natural Resources District (NRD) personnel with related job duties. Completes required studies, reports and programs in area of assignment. They may present at committee or Board meetings and help train technicians and interns.

Essential Functions:

1. Responsible for a minimum of three of the following programs depending on the position.
    a. Chemigation
    b. Flow Meters
    c. Water Use Reports
    d. Nitrogen Application Reports
    e. NRD Certifications
    f. Monitoring Wells and data loggers
    g. Database Management
    h. Well Permits and Variances
    i. Cost-share programs
    j. Water Quality/Quantity Management Areas
    k. Weather stations
    l. Others as assigned.

2. Ability to make decisions when necessary.

3. Ability to measure static water levels and download dataloggers at dedicated monitoring wells.

4. Ability to collect water samples using Standard Operator Procedures and updates database software as needed.

5. Utilizes and maintains sensors and specialized equipment and software to support field data collection, such as weather stations, soil moisture sensors, water sensors, and more.

6. Assist with the inspections of chemigation sites within the District's Chemigation Program.

7. Performs flow meter readings and basic maintenance as required.

8. Assist in entering information into a database and scanning paperwork for purpose of digitalizing the groundwater data.

9. Assists with groundwater education programs, field demonstrations, and other public meetings.

10. Performs other district related duties or special projects as assigned by NRD Management.

Preferred Talents:

19. Accurate and detailed
20. Self –directed and takes initiative
21. Organized
22. Effective communicator – written and verbal
23. Efficient in computer use – Microsoft Office
24. Deadline driven
25. Problem solver
26. Team Player

Qualifications:

12. Bachelor of Science Degree in natural resources, agriculture, or a related field required An equivalent combination of education and relevant experience may be considered.
13. 1-2 years of directly related professional experience at the Water Technician II level with an NRD, or 2 years of directly related field/agricultural technical experience in lieu of NRD tenure.
14. Obtain Natural Resource Water Technician License within 1 year of employment.
15. Proficient in basic computer skills.
16. Ability to enter data within a database with accuracy and compile accurate reports for NRD management, committee/board or public.
17. Ability to present information in a public setting.
18. Valid driver's license and insurable in Nebraska.

Working Environment:
Seasonal outdoor work in an environment with exposure to outdoor elements or hazards, including adverse conditions such as heat, cold, sun, dust and pollen. Work will also require indoor office type work such as database entry.
Lifting of up to 40 lbs. occasionally.

The Lower Platte North NRD is an equal opportunity employer

LOWER PLATTE NORTH NRD
JOB DESCRIPTION

Position Title: Water Resources Specialist II **Job Code: XXXXXX**

FLSA Status: Non-Exempt

Reports to: Water Resources Manager

Date Revised: September 9, 2026

Position Summary: The Water Resources Specialist II will independently manage programs as assigned by the Water Resources Manager, General Manager, and Assistant General Manager. These duties will include responsibility for a minimum of four programs, which may include groundwater level measurements, collecting groundwater and surface water samples, recording water flow meter data, performing chemigation inspections, database updates and other duties assigned in regulatory, ground and surface water programs and assists other Natural Resources District (NRD) personnel with related job duties. Completes required studies, reports and programs in area of assignment. Employees at this level will independently manage programs with limited supervisory review and regularly interact with the public. They may present at committee or Board meetings and may assist in training Specialist I, Technician, and Intern staff.

Essential Functions:

11. Responsible for managing a minimum of three of the following programs depending on the position.
    a. Chemigation
    b. Flow Meters
    c. Water Use Reports
    d. Nitrogen Application Reports
    e. NRD Certifications
    f. Monitoring Wells and data loggers
    g. Database Management
    h. Well Permits and Variances
    i. Cost-share programs
    j. Water Quality/Quantity Management Areas
    k. Weather stations
    l. Others as assigned.

12. Leads special projects, studies, and program development efforts, including scoping, timelines, and reporting.

13. Completes and presents required studies, reports, and program summaries for NRD management, committees, and the Board.

14. Ability to measure static water levels and download dataloggers at dedicated monitoring wells.

15. Ability to collect water samples using Standard Operator Procedures and updates database software as needed.

16. Utilizes and maintains sensors and specialized equipment and software to support field data collection, such as weather stations, soil moisture sensors, water sensors, and more.

17. Assist with the inspections of chemigation sites within the District's Chemigation Program.

18. Performs flow meter readings and basic maintenance as required.

19. Assist in entering information into a database and scanning paperwork for purpose of digitalizing the groundwater data.

20. Leads groundwater education programs, field demonstrations, and other public meetings.

21. Identifies and recommends improvements to program procedures, data systems, and District policy in assigned areas.

22. Provides technical mentorship and guidance to Technician I/II and Specialist I staff, including review of their work products.

23. Performs other district related duties or special projects as assigned by NRD Management.

Preferred Talents:

27. Accurate and detailed

28. Self –directed and takes initiative

29. Organized

30. Effective communicator – written and verbal

31. Efficient in computer use – Microsoft Office

32. Deadline driven

33. Problem solver

34. Team Player

35. Mentoring/coaching ability

36. Comfortable presenting to boards, committees, or the public

Qualifications:

19. Bachelor of Science degree in natural resources, agriculture, or a related field required. An equivalent combination of education and relevant experience may be considered.

20. Minimum of 3 years' experience as a Water Resources Specialist I with an NRD, or 3-5 years of directly related professional experience in lieu of NRD tenure.

21. Must hold a current Nebraska Natural Resource Water Technician License.

22. Proficient in basic computer skills.

23. Demonstrated ability to independently manage program area(s) and compile and present accurate reports.

24. Effective public presentation and communication skills.

25. Valid driver’s license and insurable in Nebraska.

Working Environment:
Seasonal outdoor work in an environment with exposure to outdoor elements or hazards, including adverse conditions such as heat, cold, sun, dust and pollen. Work will also require indoor office type work such as database entry.
Lifting of up to 40 lbs. occasionally.

LOWER PLATTE NORTH NRD
JOB DESCRIPTION

Position Title: Water Resources Lead **Job Code: XXXXXX**

FLSA Status: Non-Exempt

Reports to: Water Resources Manager

Date Revised: September 9, 2026

Position Summary: The Water Resources Lead provides day-to-day technical leadership and coordination for the District's Water Resource Intern, Technician, and Specialist staff, under the direction of the Water Resources Manager. The Lead will also independently manage the district's most complex, sensitive, or high-visibility regulatory, groundwater, and surface water program areas as assigned. The incumbent coordinates field scheduling, reviews data and reports for quality and completeness, leads onboarding and training of new staff, and serves as the primary point of contact for staff questions on program procedures, while retaining a program-area caseload consistent with a Water Resource Specialist II. This position does not carry formal hiring, termination, or disciplinary authority, but works closely with the Water Resources Manager on personnel matters.

Essential Functions:

24. Coordinates daily and weekly field assignments and schedules among Technician and Specialist staff.

25. Independently manages the District's most complex or sensitive program areas, which may include multiple concurrent regulatory, groundwater, and surface water programs.

26. Reviews collected field data, reports, and permit/compliance documentation for accuracy and completeness prior to submission.

27. Leads onboarding and technical training of new Intern, Technician, and Specialist staff; maintains training documentation and standard operating procedures.

28. Serves as the first point of contact for staff on standard operating procedures, equipment issues, and program questions.

29. Provides input to the Water Resources Manager on staff performance, workload distribution, and program priorities, including recommendations related to advancement within the career ladder.

30. Assists with equipment inventory, maintenance scheduling, and budget input.

31. Represents the Water Resources team in interdepartmental meetings, committee meetings, board meetings, and other public or regulatory meetings as assigned.

32. Independently manages complex or sensitive program areas and leads special projects, consistent with the Water Resource Specialist II role, such as:

    a. Chemigation
    b. Flow Meters
    c. Water Use Reports
    d. Nitrogen Application Reports
    e. NRD Certifications
    f. Monitoring Wells and data loggers
    g. Database Management
    h. Well Permits and Variances
    i. Cost-share programs
    j. Water Quality/Quantity Management Areas

k. Weather stations
l. Special projects and studies
m. Others as assigned.

33. Identifies and recommends improvements to program procedures, data systems, and District policy.

34. Performs other district related duties or special projects as assigned by NRD Management.

Preferred Talents:

37. Accurate and detailed

38. Self –directed and takes initiative

39. Organized

40. Effective communicator – written and verbal

41. Efficient in computer use – Microsoft Office

42. Deadline driven

43. Problem solver

44. Team Player

45. Mentoring/coaching ability

46. Comfortable presenting to boards, committees, or the public

Qualifications:

26. Bachelor of Science degree in natural resources, agriculture, or a related field required. Master's degree preferred.

27. Minimum of 3 years' experience as a Water Resources Specialist II with an NRD, or 3-5 years of directly related professional experience in lieu of NRD tenure, including demonstrated leadership, mentoring, or informal supervisory experience.

28. Must hold a current Nebraska Natural Resource Water Technician License.

29. Proficient in basic computer skills.

30. Demonstrated ability to train, coordinate, and provide technical direction to staff.

31. Strong organizational, communication, and problem-solving skills.

32. Valid driver’s license and insurable in Nebraska.

Working Environment:
Seasonal outdoor work in an environment with exposure to outdoor elements or hazards, including adverse conditions such as heat, cold, sun, dust and pollen. Work will also require indoor office type work such as database entry.
Lifting of up to 40 lbs. occasionally.

The Lower Platte North NRD is an equal opportunity employer

Responsibilities

Permits & Regulatory Compliance

Abandoned Well Cost-Share Program

Primary: Pittman

Secondary: Dorsey

The LPNNRD cost-shares 75% toward proper decommission of abandoned wells, and 75% for pump/obstruction removal on domestic and stock wells. Packets and brochures are available in the front lobby and at NRCS offices.

Timeline / Annual Milestones: Rolling application window, quarterly reports, annual state report (July)

Certification and Decertification of Irrigated Acres

Primary: Alvarez

Secondary: Dorsey, Pittman, Beethe

Certify acres after variance approval, permit approval, and irrigation development of acres. Decertify acres upon request for acres that have been removed from production. Ensure that shapefiles and tracts are updated accordingly in LPNNRD databases.

Timeline / Annual Milestones: *Certification*: upon variance approval and development of acres; *Decertification*: upon request.

Chemigation

Primary: Alvarez

Secondary: Dorsey, Rezac

Operators applying fertilizer or agricultural chemicals through an irrigation system must obtain a permit. The system must be inspected and approved, and the applicator must pass a certification exam.

Timeline / Annual Milestones: *New permits*: rolling application; *Renewals:* due June 1; *Other permits (emergency and special):* rolling application. State Report due March 1. Inspections should be complete by August 1.

Drought Plans

Primary: Dorsey

Secondary: Alvarez, Pittman

Update and maintain drought plans for LPNNRD and Lower Platte River Consortium.

Timeline / Annual Milestones: As needed.

Ground Water Management Plan

Primary: Dorsey

Secondary: Alvarez, Pittman

The State requires NRDs to update their Ground Water Management Plan periodically. A hearing is required for any changes.

Timeline / Annual Milestones: As needed. For changes, send cover letter and proposed changes to DWEE for a 90-day review and comment period. Review must be complete prior to scheduling a public hearing.

LB329 Water Quality Programs Report

Primary: Maslonka

Secondary: Dorsey, Elliott, Breunig

Complete the LB 329 Report Form required under Statue 46-1305, to include details of all water quality programs in the district during the preceding calendar year and list of unfunded projects.

Timeline / Annual Milestones: November 1.

Livestock Permits

Primary: Dorsey

Secondary: Alvarez, Pittman

Livestock operations may require a permit from NDEQ. LPNNRD reviews and comments on these permits, outlining local conditions and vulnerability to contamination.

Timeline / Annual Milestones: No deadline.

Rules and Regulations

Primary: Dorsey

Secondary: Alvarez, Pittman

Keep the rules and regulations current and update as necessary. By state statute, must conduct a review at a minimum of every five years.

Timeline / Annual Milestones: As needed. Review every five years. Submit report of review to the Clerk of the Legislature by December 15th of the review year. For changes, must submit cover letter and proposed changes to DWEE. A temporary stay up to 180 days can be imposed. Send final document to DWEE within 105 days of final hearing.

Variances

Primary: Alvarez

Secondary: Dorsey, Beethe

A variance is required to install new irrigation wells or expand irrigated acres within development areas. Once approved, the producer must certify the new irrigated acres.

Timeline / Annual Milestones: *Non-HCA (white areas):* Aug 15th; *HCA (blue areas)*: September 15th; *Restricted (red areas):* September 15th or August 15th**.**

Wellhead Protection

Primary: Maslonka

Secondary: Pittman

General coordination and oversight of Community Wellhead Protection activities.

Timeline / Annual Milestones: [Add: annual review or plan-update milestone]

Well Registrations / Permits

Primary: Pittman

Secondary: Dorsey, Rezac

A well permit is required for any high-capacity well (50 gpm or greater). All wells must be registered with DWEE after drilling, with the NRD permit sent to them.

Timeline / Annual Milestones: Should be approved or denied by 30 days after receipt.

Groundwater

Ground Water Energy Levels

Primary: Dorsey

Secondary: Alvarez, Pittman

The groundwater monitoring network (~200 wells) assesses groundwater quantity across the District.

Timeline / Annual Milestones: Levels measured each spring, summer (for select wells), and fall; groundwater level file updated after readings; Summary sent to cooperators every spring. Send spring level data to Conservation and Survey Division (CSD, Aaron Young) by June 1. Wann Basin Summer sampling, third week of August. Send Wann level measurements to stakeholders after each sampling event (spring, summer, and fall).

Ground Water Management Quantity Areas (GWMA)

Primary: Dorsey

Secondary: Alvarez, Pittman

Development and implementation of Water Quantity Management areas; Level 1 management area established District-wide in 2008 for groundwater energy levels. Two Special Quantity Subareas (SQS) exist in Saunders and Platte Counties with rolling allocations.

Timeline / Annual Milestones: Meter readings due by December 15th district wide. Send postcards to producers in the SQS areas in January to inform them of remaining allocations for the season.

Ground Water Management Quality Areas (GWMA)

Primary: Dorsey

Secondary: Alvarez, Pittman

Phase 2, 3, and 4 areas established due to rising nitrate-nitrogen levels: Bellwood Phase 2 (Jan 2003), Richland Schuyler Phase 3 (Jan 2004), and Richland Schuyler Phase 4 (March 2024).

Timeline / Annual Milestones: *Phase 2, 3*: meter readings, nitrogen reports, soil samples due by December 15th. *Phase 4*: soil samples due by March 15th, and meter readings and nitrogen reports due December 15th.

GWMA Certification Classes

Primary: Dorsey

Secondary: Alvarez, Pittman

Operators in the Ground Water Management Area must be nitrogen irrigation certified by the District every four years. Producers cannot receive any benefits from the NRD without certification.

Timeline / Annual Milestones: Classes typically scheduled winter through early spring each year (January-March). Online option available on a rolling basis.

GWMA Demonstration Plots

Primary: Dorsey

Secondary: Alvarez, Pittman

Working with University Extension, demonstration plots are established in key areas of the District to showcase proper nitrogen and water management techniques.

Timeline / Annual Milestones: As needed.

GWMA Irrigation Runoff Complaints

Primary: Dorsey

Secondary: Alvarez, Pittman

Irrigation runoff complaints can be filed by anyone against a landowner allowing excess irrigation water to run off their field.

Timeline / Annual Milestones: Ongoing / complaint driven. Typical response within 24 hours.

GWMA Irrigation Interference Complaints

Primary: Dorsey

Secondary: Alvarez, Pittman

Irrigation complaints may be submitted if a landowner is concerned about well interference.

Timeline / Annual Milestones: Ongoing / complaint driven. Initial response within 24 hours.

GWMA Sampling Kits

Primary: Pittman

Secondary: Rezac

Owners of irrigation, municipal, and industrial wells in Phase 1 GWMA areas are encouraged to sample for nitrate-nitrogen recommended every four years; Wells in Phase 2-4 areas must be sampled yearly.

Timeline / Annual Milestones: Initial letter mailed by May 15th for Phases 2-4. Fulfill farmer requests as received. Grower data must be in the system by December 15th (see Ground Water Management Quality Areas (GWMA) above).

GWMA Water Program Database

Primary: Alvarez

Secondary: Dorsey, Pittman

Oversight and maintenance of the District's landowner information for water management. Data within the database is the responsibility of the person(s) overseeing their particular program.

Timeline / Annual Milestones: County assessor data quarterly review. Review landowner and tenant information with NRCS annually. Other data maintained on an ongoing basis.

GWMA Water Quality

Primary: Pittman

Secondary: Alvarez, Dorsey

Monitors groundwater quality throughout the District, such as nitrate, pesticides, sodium, and other relevant contaminants; fields questions on quality, sampling, or sampling techniques.

Timeline / Annual Milestones: Send postcards to producers in proposed sample areas by March 15th. Conduct sampling from June-August. Review and update standard operating procedures (SOPs) annually.

Monitoring Wells

Primary: Dorsey

Secondary: Alvarez, Pittman

Siting of potential locations for future monitoring wells; measurement of groundwater levels and water quality in existing monitoring wells; installation and maintenance of monitoring well data loggers.

Timeline / Annual Milestones: Rolling.

Special Projects

Primary: Dorsey

Secondary: Alvarez, Pittman

Special projects may include research, surface water sampling, state initiatives, education, and more.

Timeline / Annual Milestones: As needed.

Surface Water / Ground Water Mapping

Primary: Dorsey

Secondary: Beethe (assists with maps)

Locates areas in the District with evidence of surface water / groundwater connections. Staff drive county roads during sustained below-freezing conditions and log conditions at road/stream crossings; maps and notes are kept on file.

Timeline / Annual Milestones: Siting occurs during very cold conditions with below freezing temperatures for a week or more, typically December through March.

Vadose Zone Sampling

Primary: Dorsey

Secondary: Alvarez, Pittman

Monitoring agricultural chemicals from the ground surface to the top of the aquifer/water saturation zone at selected sites.

Timeline / Annual Milestones: Project-based, typically during non-growing season.

Voluntary Integrated Management Plan (V-IMP)

Primary: Dorsey

Secondary: Alvarez, Pittman

Joint management plan between the District and DWEE, consisting of required municipal reporting and a 5-year allotment of water depletions. Coordinate with Lower Platte River Basin Coalition.

Timeline / Annual Milestones: V-IMP report due March 1st to the state, which includes depletions. Updates are coordinated between DWEE and LPNNRD.

Cost-Share Programs

Cost Share Programs

Primary: Dorsey

Secondary: Alvarez, Pittman, Beethe

Administration of landowner and NRD cost-share programs for Ground Water Management Areas, flow meters, etc... Programs may vary from year to year.

Timeline / Annual Milestones: Application windows and reporting depend on the program.

Infrastructure & Equipment

Ex-Army Ordnance Plant Water Cleanup Effort – Mead

Primary: Dorsey

Secondary: Gottschalk, Chapman

Represents LPNNRD on USACE Former Ordnance Plant activities at Mead; assists with off-site sampling of domestic wells and stays informed on cleanup efforts at the site.

Timeline / Annual Milestones: Sampling of monitoring wells on a three-year basis.

Flow Meters

Primary: Alvarez

Secondary: Dorsey, Pittman

Producers are required to have a properly installed, working flow meter and submit an annual water use report. Flow meters are required in SQS areas, wells drilled after May 8, 2008, and approved acreage-expansion variances after December 10, 2012.

Timeline / Annual Milestones: Rolling inspections of meters after installations. Meter reports due by December 15th district wide.

Flow Meter Maintenance

Primary: Alvarez

Secondary: Dorsey, Pittman

LPNNRD contracts out routine maintenance on flow meters required by the District. There are four maintenance zones, one zone is maintained each year. Ensure new meters are added to the maintenance contract in the corresponding zones.

Timeline / Annual Milestones: Four-year service agreement renewal. Service agreement with servicer expires January 1st of each four-year cycle (2028, 2032, etc…). Need to work on the service agreement in the fall prior to expiration.

Platte River Ice Monitoring

Primary: Heimann

Secondary: O'Brien

Ice condition observations are taken at Hwy 77 & Hwy 79 on the Platte River and reported to DWEE.

Timeline / Annual Milestones: Weekly (Thursdays), January through March.

Rural Water Programs / Systems

Primary: Elliott

Secondary: Pittman, Rezac (accounting)

Responsible for Bruno & Colon Rural Water District operations.

Timeline / Annual Milestones: Annual total flow usage report due December.

Ultrasonic Flow Meter

Primary: Alvarez

Secondary: Dorsey, Pittman

External device measuring irrigation well output ($15 first well, $5 each additional; no charge in Phase 2 GWMA areas). Ties into Phase 2 GWMA program to help producers manage nitrogen leaching potential.

Timeline / Annual Milestones: As requested.

Weather Monitoring

Primary: Pittman

Secondary: Alvarez, Dorsey

Installation and maintenance of the LPNNRD weather network, including the online portal.

Timeline / Annual Milestones: Ongoing / event-driven.

Timeline Summary for Gantt Chart

Program	Category	Primary	Recurring Period / Deadline	Target Month(s)
Abandoned Well Cost-Share Program	Permits & Regulatory Compliance	Pittman	Rolling application window; quarterly reports; annual state report	Rolling; Jul (state report)
Certification and Decertification of Irrigated Acres	Permits & Regulatory Compliance	Alvarez	Certification upon variance approval and acreage development; decertification upon request	Rolling
Chemigation	Permits & Regulatory Compliance	Alvarez	New/emergency/special permits rolling; renewals due Jun 1; state report due Mar 1; inspections complete by Aug 1	Mar, Jun, Aug
Drought Plans	Permits & Regulatory Compliance	Dorsey	As needed	As needed
Ground Water Management Plan	Permits & Regulatory Compliance	Dorsey	As needed; changes require 90-day DWEE review/comment period before public hearing	As needed
LB329 Water Quality Programs Report	Permits & Regulatory Compliance	Maslonka	Annual report due covering prior calendar year's water quality programs	Nov 1
Livestock Permits	Permits & Regulatory Compliance	Dorsey	No deadline; reviewed as received	Ongoing
Rules and Regulations	Permits & Regulatory Compliance	Dorsey	Reviewed at least every 5 years; report to Clerk of Legislature by Dec 15 of review year; changes require DWEE submission	5-yr cycle; Dec (review yr)
Variances	Permits & Regulatory Compliance	Alvarez	Non-HCA due Aug 15; HCA due Sep 15; Restricted due Aug 15 or Sep 15	Aug-Sep
Wellhead Protection	Permits & Regulatory Compliance	Maslonka	[Add: annual review or plan-update milestone]	[Confirm]
Well Registrations / Permits	Permits & Regulatory Compliance	Pittman	Approved or denied within 30 days of receipt	Rolling (30-day turnaround)
Ground Water Energy Levels	Groundwater	Dorsey	Measured spring, summer (select wells), and fall; spring data to CSD by Jun 1; Wann Basin summer sampling 3rd week of Aug	Spring, Aug (Wann), Fall; Jun 1 (CSD)
Ground Water Management Quantity Areas (GWMA)	Groundwater	Dorsey	Meter readings due Dec 15 district-wide; SQS allocation postcards mailed in Jan	Jan, Dec 15

Program	Category	Primary	Recurring Period / Deadline	Target Month(s)
Ground Water Management Quality Areas (GWMA)	Groundwater	Dorsey	Phase 2/3: meter readings, nitrogen reports, soil samples due Dec 15; Phase 4: soil samples due Mar 15, meter readings/nitrogen reports due Dec 15	Mar 15, Dec 15
GWMA Certification Classes	Groundwater	Dorsey	Classes scheduled winter through early spring; online option available on a rolling basis	Jan-Mar
GWMA Demonstration Plots	Groundwater	Dorsey	As needed	As needed
GWMA Irrigation Runoff Complaints	Groundwater	Dorsey	Ongoing / complaint-driven; typical response within 24 hours	Ongoing (irrigation season)
GWMA Irrigation Interference Complaints	Groundwater	Dorsey	Ongoing / complaint-driven; initial response within 24 hours	Ongoing (irrigation season)
GWMA Sampling Kits	Groundwater	Pittman	Initial letters mailed by May 15 (Phases 2-4); requests fulfilled as received; grower data entered by Dec 15	May 15, Dec 15
GWMA Water Program Database	Groundwater	Alvarez	County assessor data reviewed quarterly; landowner/tenant info reviewed with NRCS annually; other data ongoing	Quarterly; annual (NRCS)
GWMA Water Quality	Groundwater	Pittman	Postcards mailed by Mar 15; sampling conducted Jun-Aug; SOPs reviewed annually	Mar 15; Jun-Aug
Monitoring Wells	Groundwater	Dorsey	Rolling siting, measurement, and maintenance	Rolling
Special Projects	Groundwater	Dorsey	As needed	As needed
Surface Water / Ground Water Mapping	Groundwater	Dorsey	Siting occurs during sustained below-freezing conditions of a week or more	Dec-Mar
Vadose Zone Sampling	Groundwater	Dorsey	Project-based; typically during non-growing season	Non-growing season
Voluntary Integrated Management Plan (V-IMP)	Groundwater	Dorsey	Report due to the state, including depletions; updates coordinated between DWEE and LPNNRD	Mar 1
Cost Share Programs	Cost-Share Programs	Dorsey	Application windows and reporting vary by program year to year	Varies by program

Program	Category	Primary	Recurring Period / Deadline	Target Month(s)
Ex-Army Ordnance Plant Water Cleanup Effort – Mead	Infrastructure & Equipment	Dorsey	Monitoring well sampling on a 3-year basis	Every 3 yrs
Flow Meters	Infrastructure & Equipment	Alvarez	Rolling inspections after installation; annual water use reports due Dec 15 district-wide	Rolling; Dec 15
Flow Meter Maintenance	Infrastructure & Equipment	Alvarez	Four-year service agreement cycle per zone; agreement expires Jan 1 of each cycle (2028, 2032...); renewal work begins fall prior	Fall (renewal); Jan 1 (cycle)
Platte River Ice Monitoring	Infrastructure & Equipment	Heimann	Weekly observations (Thursdays)	Jan-Mar
Rural Water Programs / Systems	Infrastructure & Equipment	Elliott	Annual total flow usage report due	Dec
Ultrasonic Flow Meter	Infrastructure & Equipment	Alvarez	As requested	As requested
Weather Monitoring	Infrastructure & Equipment	Pittman	Ongoing / event-driven	Ongoing

Financial Statements and Accountant's Compilation Report

Lower Platte North Natural Resources District

August 31, 2026

Preliminary Draft

HBE
CPAs & Consultants | Wealth Management

HBE 360
Client Accounting & CFO Solutions

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 August 31, 2026, and the related Statements of Activities for the month and two months then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements, nor were we required to perform any procedures to verify the accuracy or the completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

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

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

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

Lincoln, Nebraska
September XX, 2026

Preliminary Draft

Lower Platte North NRD
Statements of Net Position

	Natural Resources District As of 08/31/2026	Rural Water-Bruno As of 08/31/2026	Rural Water-Colon As of 08/31/2026	All Districts As of 08/31/2026
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	146,663.22	0.00	0.00	146,663.22
103000 - Cash - County Treasurer	813,160.37	0.00	0.00	813,160.37
104000 - Cash - Education Building Res.	11,585.00	0.00	0.00	11,585.00
111100 - Investments - NRD - NPAIT	2,787.28	0.00	0.00	2,787.28
111105 - Union Bank STFIT	2,247,260.13	0.00	0.00	2,247,260.13
Total Cash and Cash Equivalents	3,222,431.00	60.00	90.00	3,222,581.00
Accounts Receivable, Net				
Accounts Receivable				
105000 - Accounts Receivable	1,394,409.24	13,913.32	10,735.82	1,419,058.38
105060 - Due from Bruno Water Fund	182,157.90	0.00	0.00	182,157.90
105070 - Due from Colon Water Fund	(11,451.68)	0.00	0.00	(11,451.68)
109000 - Taxes Receivable	158,599.42	0.00	0.00	158,599.42
Total Accounts Receivable	1,723,714.88	13,913.32	10,735.82	1,748,364.02
Total Accounts Receivable, Net	1,723,714.88	13,913.32	10,735.82	1,748,364.02
Inventory				
165503 - Rural Water Inventory	0.00	6,364.94	9,547.41	15,912.35
Total Inventory	0.00	6,364.94	9,547.41	15,912.35
Prepaid Expenses				
116000 - Prepaid Expenses	92,858.12	0.00	0.00	92,858.12
Total Prepaid Expenses	92,858.12	0.00	0.00	92,858.12
Other Current Assets				
111225 - Investments - Borrow Fund - NPAIT	142,275.60	0.00	0.00	142,275.60
111250 - Investments - Alliance GIS Project	9,067.40	0.00	0.00	9,067.40
111550 - Investments - Elkhorn Breakout	155,122.60	0.00	0.00	155,122.60
111600 - Investments - Wanahoo SRA	497,686.42	0.00	0.00	497,686.42
111650 - Investments - Colon Reserve NPAIT	0.00	0.00	10,186.67	10,186.67
Total Other Current Assets	804,152.02	0.00	10,186.67	814,338.69
Total Current Assets	5,843,156.02	20,338.26	30,559.90	5,894,054.18
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	15,555,046.58	0.00	0.00	15,555,046.58
162000 - Infrastructure	34,734,245.01	0.00	0.00	34,734,245.01
162500 - Land Improvements	623,922.90	0.00	0.00	623,922.90
163000 - Buildings	6,237,629.20	0.00	0.00	6,237,629.20
165000 - Machinery & Equipment	118,616.95	0.00	0.00	118,616.95
165100 - Machinery & Equipment - O & M	753,970.59	0.00	0.00	753,970.59
165200 - Machinery & Equipment - Water	356,691.33	0.00	0.00	356,691.33
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	91,128.47	0.00	0.00	91,128.47
169300 - GIS Equipment	13,422.53	0.00	0.00	13,422.53

Preliminary Draft

Lower Platte North NRD
Statements of Net Position

	Natural Resources District As of 08/31/2026	Rural Water-Bruno As of 08/31/2026	Rural Water-Colon As of 08/31/2026	All Districts As of 08/31/2026
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	118,381.55	0.00	0.00	118,381.55
Total Fixed Assets	59,731,415.65	746,667.69	1,212,841.83	61,690,925.17
Accumulated Depreciation				
140228 - Accum Depr - Colon Loan Fees	0.00	0.00	912.55	912.55
162900 - Accum Depr - Infra. & Land Imp.	5,542,422.66	0.00	0.00	5,542,422.66
164000 - Accum Depr - Buildings	365,463.97	0.00	0.00	365,463.97
165700 - Accum Depr - Water Line	0.00	165,208.15	318,147.43	483,355.58
166000 - Accum Depr - Machinery & Equipment	776,875.14	17,495.65	26,243.20	820,613.99
168000 - Accum Depr - Auto & Truck	285,251.85	0.00	0.00	285,251.85
169550 - Accum Depr - Master DB Water	161,558.72	0.00	0.00	161,558.72
170000 - Accum Depr - Office Equipment	154,599.87	0.00	0.00	154,599.87
Total Accumulated Depreciation	7,286,172.21	182,703.80	345,303.18	7,814,179.19
Total Property and Equipment	52,445,243.44	563,963.89	867,538.65	53,876,745.98
Total Assets	**$ 58,288,399.46**	**$ 584,302.15**	**$ 898,098.55**	**$ 59,770,800.16**
Liabilities and Fund Balance				
Liabilities				
Current Liabilities				
Accounts Payable				
201000 - Accounts Payable	247,722.29	2,822.72	3,483.27	254,028.28
201100 - Sewer Collections Payable	0.00	0.00	5,349.50	5,349.50
202060 - Due to General Fund	0.00	182,157.90	(11,451.68)	170,706.22
Total Accounts Payable	247,722.29	184,980.62	(2,618.91)	430,084.00
Accrued Liabilities				
200700 - Colon RW Accrued Interest	0.00	0.00	750.09	750.09
206000 - Accrued Salaries	86,269.69	694.88	1,042.32	88,006.89
206001 - Accrued Compensated Absences	274,410.37	4,143.08	6,214.61	284,768.06
Total Accrued Liabilities	360,680.06	4,837.96	8,007.02	373,525.04
Other Current Liabilities				
204000 - Deposits	0.00	400.00	3,800.00	4,200.00
204500 - Deferred Income	39,682.78	0.00	0.00	39,682.78
204600 - Education Building Deposits	11,585.00	0.00	0.00	11,585.00
207300 - Sales Tax Payable	16.87	112.02	218.70	347.59
207304 - Sales Tax Payable Czechland	185.90	0.00	0.00	185.90
207305 - Lodging Tax Czechland	376.50	0.00	0.00	376.50
207306 - Sales Tax Payable Wanahoo	801.37	0.00	0.00	801.37
207307 - Lodging Tax Wanahoo	728.52	0.00	0.00	728.52
231000 - Permits Liability - DEE	276.00	0.00	0.00	276.00
Total Other Current Liabilities	53,652.94	512.02	4,018.70	58,183.66
Total Current Liabilities	662,055.29	190,330.60	9,406.81	861,792.70
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	662,055.29	190,330.60	28,288.70	880,674.59
Fund Balances				
Net Assets				

Preliminary Draft

Lower Platte North NRD
Statements of Net Position

	Natural Resources District As of 08/31/2026	Rural Water-Bruno As of 08/31/2026	Rural Water-Colon As of 08/31/2026	All Districts As of 08/31/2026
Net Assets - Not Designated	53,782,255.67	391,098.46	868,719.28	55,042,073.41
Net Assets - Designated				
12 - Districtwide Flood Reduction	3,440,000.00	0.00	0.00	3,440,000.00
10 - Groundwater Sinking	130,000.00	0.00	0.00	130,000.00
4 - Intergov'tl Emergency Repair	100,000.00	0.00	0.00	100,000.00
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
Total Net Assets - Designated	4,070,000.00	0.00	0.00	4,070,000.00
Total Net Assets	57,852,255.67	391,098.46	868,719.28	59,112,073.41
Change in Net Position	(225,911.50)	2,873.09	1,090.57	(221,947.84)
Total Fund Balances	57,626,344.17	393,971.55	869,809.85	58,890,125.57
Total Liabilities and Fund Balance	**$ 58,288,399.46**	**$ 584,302.15**	**$ 898,098.55**	**$ 59,770,800.16**

Preliminary Draft

Lower Platte North NRD
Statements of Activities
For the Month Ended

	Natural Resources District Month Ending 08/31/2026	Rural Water-Bruno Month Ending 08/31/2026	Rural Water-Colon Month Ending 08/31/2026	All Districts Month Ending 08/31/2026
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	1,564.00	0.00	0.00	1,564.00
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	92,988.37	0.00	0.00	92,988.37
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	0.00	0.00	0.00	0.00
303966 - FEMA - Hazard Mitigation Plan Update	0.00	0.00	0.00	0.00
303962 - NEMA - Flood Funds	0.00	0.00	0.00	0.00
303963 - FEMA - 428 Funds	0.00	0.00	0.00	0.00
303964 - Federal - NRCS	4,019.95	0.00	0.00	4,019.95
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	**$ 98,572.32**	**$ 0.00**	**$ 0.00**	**$ 98,572.32**
State Income				
301201 - Natural Resources WQ Fund	14,929.28	0.00	0.00	14,929.28
301310 - Shell Creek NET	2,126.10	0.00	0.00	2,126.10
301325 - JEDI Funding	115,394.18	0.00	0.00	115,394.18
Total State Income	**132,449.56**	**0.00**	**0.00**	**132,449.56**
Local Income				
304105 - Education Building Rent	1,100.00	0.00	0.00	1,100.00
304112 - Dirt Sales - Wanahoo	970.48	0.00	0.00	970.48
Total Local Income	**2,070.48**	**0.00**	**0.00**	**2,070.48**
Rural Water Income				
304240 - Water Sales	0.00	4,664.72	5,473.43	10,138.15
304295 - Colon Sewer Fees	0.00	0.00	2,674.75	2,674.75
304261 - Other Revenue	0.00	2.55	96.13	98.68
Total Rural Water Income	**0.00**	**4,667.27**	**8,244.31**	**12,911.58**
Property Tax Income				
305200 - General Fund Property Taxes-Butler	60.47	0.00	0.00	60.47
305300 - General Fund Property Taxes-Colfax	79.46	0.00	0.00	79.46
305400 - General Fund Property Taxes-Dodge	(173.81)	0.00	0.00	(173.81)
305500 - General Fund Property Taxes-Madison	7.28	0.00	0.00	7.28
305600 - General Fund Property Taxes-Platte	25.48	0.00	0.00	25.48
305700 - General Fund Property Taxes-Saunders	348.78	0.00	0.00	348.78
Total Property Tax Income	**347.66**	**0.00**	**0.00**	**347.66**
Investment Income				
311350 - Interest - NPAIT Elkhorn	473.83	0.00	0.00	473.83
311400 - Interest - NPAIT Wanahoo SRA	1,520.24	0.00	0.00	1,520.24
311500 - Interest - NPAIT NRD	8.47	0.00	0.00	8.47
311600 - Interest - STFIT NRD	7,105.24	0.00	0.00	7,105.24
311700 - Interest - UBT NRD	41.13	0.00	0.00	41.13
304350 - Colon RW Interest - NPAIT	0.00	0.00	31.14	31.14
Total Investment Income	**9,148.91**	**0.00**	**31.14**	**9,180.05**
Miscellaneous Income				
309350 - Sales - Well Permits	100.00	0.00	0.00	100.00
309360 - Sales - Sample Kits	270.00	0.00	0.00	270.00
309400 - Sales - Other	75.00	0.00	0.00	75.00
310100 - Check Valve Sales	93.05	0.00	0.00	93.05
310200 - Czechland Camping Fees	1,736.30	0.00	0.00	1,736.30
310201 - Wanahoo Park Permits	4,776.00	0.00	0.00	4,776.00
310202 - Lake Wanahoo Camping	13,414.11	0.00	0.00	13,414.11
313000 - Miscellaneous Income	442.14	0.00	0.00	442.14
315000 - RWD Administrative Fees	506.91	0.00	0.00	506.91
316000 - Employee/Director Reimb	(36.40)	0.00	0.00	(36.40)
Total Miscellaneous Income	**21,377.11**	**0.00**	**0.00**	**21,377.11**
Total Income	**263,966.04**	**4,667.27**	**8,275.45**	**276,908.76**
Expenses				
Administration Expenses				

Preliminary Draft

Lower Platte North NRD
Statements of Activities
For the Month Ended

	Natural Resources District Month Ending 08/31/2026	Rural Water-Bruno Month Ending 08/31/2026	Rural Water-Colon Month Ending 08/31/2026	All Districts Month Ending 08/31/2026
Dues & Membership				
410202 - Dues & Membership - NACD	148.00	0.00	0.00	148.00
410203 - Dues - NARD	2,894.92	0.00	0.00	2,894.92
410205 - Dues & Membership - Other	60.00	0.00	0.00	60.00
Total Dues & Membership	**3,102.92**	**0.00**	**0.00**	**3,102.92**
Fees and Licenses				
410302 - NRD Fees And Licenses	2,563.24	0.00	0.00	2,563.24
410304 - NRD Union Bank Fees	178.71	0.00	0.00	178.71
Total Fees and Licenses	**2,741.95**	**0.00**	**0.00**	**2,741.95**
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	112.59	0.00	0.00	112.59
Total Legal Notices	**112.59**	**0.00**	**0.00**	**112.59**
Maintenance Contracts				
410800 - Maintenance Contracts	373.40	0.00	0.00	373.40
Total Maintenance Contracts	**373.40**	**0.00**	**0.00**	**373.40**
Office Supply & Expense				
410902 - Office Supplies & Equip	57.98	0.00	0.00	57.98
410906 - Office Expense - Other	163.59	0.00	0.00	163.59
Total Office Supply & Expense	**221.57**	**0.00**	**0.00**	**221.57**
Computer Supply & Expense				
411002 - Computer Consultant	2,412.45	0.00	0.00	2,412.45
411003 - Computer Repairs & Parts	36.54	0.00	0.00	36.54
411004 - Computer Software	1,778.12	0.00	0.00	1,778.12
411006 - Email	26.40	0.00	0.00	26.40
Total Computer Supply & Expense	**4,253.51**	**0.00**	**0.00**	**4,253.51**
Professional Services				
411301 - Prof Serv-Accounting	8,400.00	0.00	0.00	8,400.00
411304 - Prof Serv-Legal - General	625.00	0.00	0.00	625.00
411311 - Washington Expense	4,900.00	0.00	0.00	4,900.00
Total Professional Services	**13,925.00**	**0.00**	**0.00**	**13,925.00**
Support to Organizations				
411501 - Locally Lead Conservation Groups	250.00	0.00	0.00	250.00
Total Support to Organizations	**250.00**	**0.00**	**0.00**	**250.00**
Telephone Expense				
411601 - Telephone - Cellular	753.45	0.00	0.00	753.45
411602 - Local Phone & Internet	541.46	0.00	0.00	541.46
Total Telephone Expense	**1,294.91**	**0.00**	**0.00**	**1,294.91**
Utilities				
411700 - Utilities Expense	1,067.07	0.00	0.00	1,067.07
Total Utilities	**1,067.07**	**0.00**	**0.00**	**1,067.07**
Total Administration Expenses	**39,338.47**	**0.00**	**68.19**	**39,406.66**
Information & Education Expenses				
Education				
420106 - Miscellaneous Education Expense	21.17	0.00	0.00	21.17
420108 - Spring Conservation Sensation	1,390.00	0.00	0.00	1,390.00
420109 - Education Outreach	96.88	0.00	0.00	96.88
Total Education	**1,508.05**	**0.00**	**0.00**	**1,508.05**
Information				
420201 - Annual Report/Viaduct	1,360.00	0.00	0.00	1,360.00
420209 - Ktic Ad	496.00	0.00	0.00	496.00
Total Information	**1,856.00**	**0.00**	**0.00**	**1,856.00**
Other				
420404 - Promotional Materials	183.00	0.00	0.00	183.00
420407 - Cooperative Partnerships	51.98	0.00	0.00	51.98
Total Other	**234.98**	**0.00**	**0.00**	**234.98**

Preliminary Draft

Lower Platte North NRD
Statements of Activities
For the Month Ended

	Natural Resources District Month Ending 08/31/2026	Rural Water-Bruno Month Ending 08/31/2026	Rural Water-Colon Month Ending 08/31/2026	All Districts Month Ending 08/31/2026
Total Information & Education Expenses	**3,599.03**	**0.00**	**0.00**	**3,599.03**
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	63.82	0.00	0.00	63.82
430102 - Auto & Truck R&M	34.58	0.00	0.00	34.58
Total Auto and Truck	**98.40**	**0.00**	**0.00**	**98.40**
Building Maintenance				
430202 - Office Cleaning	525.00	0.00	0.00	525.00
430203 - Garbage Maintenance	111.60	0.00	0.00	111.60
Total Building Maintenance	**636.60**	**0.00**	**0.00**	**636.60**
Operation and Maintenance				
430401 - Czechland & Homestead	658.64	0.00	0.00	658.64
430402 - Equipment Upkeep	1,811.26	0.00	0.00	1,811.26
430403 - Operation & Maintenance	680.47	0.00	0.00	680.47
430406 - Wanahoo Park Operation	1,018.20	0.00	0.00	1,018.20
430408 - Wanahoo Rec Mgmt	10,533.68	0.00	0.00	10,533.68
430409 - Lake Wanahoo Education Building	854.88	0.00	0.00	854.88
Total Operation and Maintenance	**15,557.13**	**0.00**	**0.00**	**15,557.13**
Other				
430804 - O&M One-Call Services	2.96	0.00	0.00	2.96
Total Other	**2.96**	**0.00**	**0.00**	**2.96**
Total Operation & Maintenance	**16,295.09**	**0.00**	**0.00**	**16,295.09**
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	67.05	0.00	0.00	67.05
Total Director Expense	**67.05**	**0.00**	**0.00**	**67.05**
Employee Benefits				
440301 - Dental Insurance	1,813.16	0.00	0.00	1,813.16
440302 - Health Insurance	31,195.82	0.00	0.00	31,195.82
440303 - Retirement Benefit - 414H	7,611.65	0.00	0.00	7,611.65
440306 - Workmans Comp Benefit	2,000.83	0.00	0.00	2,000.83
440307 - Employee Benefits - Other	(30.70)	0.00	0.00	(30.70)
440309 - Flexible Spending Fee	20.00	0.00	0.00	20.00
Total Employee Benefits	**42,610.76**	**0.00**	**0.00**	**42,610.76**
Payroll Taxes				
440401 - FICA - ER	7,343.12	0.00	0.00	7,343.12
440402 - Medicare - ER	1,717.29	0.00	0.00	1,717.29
Total Payroll Taxes	**9,060.41**	**0.00**	**0.00**	**9,060.41**
Personnel Expense				
440501 - Personnel Meeting Exp	559.34	0.00	0.00	559.34
440502 - Personnel Mileage Exp	241.68	0.00	0.00	241.68
Total Personnel Expense	**801.02**	**0.00**	**0.00**	**801.02**
Salaries				
440601 - Salaries - Administration	23,097.12	0.00	0.00	23,097.12
440602 - Salaries - Clerical	2,623.90	0.00	0.00	2,623.90
440604 - Salaries - I & E	10,955.08	0.00	0.00	10,955.08
440605 - Salaries - Op & Maint	19,779.75	0.00	0.00	19,779.75
440606 - NRCS Support	12,594.84	0.00	0.00	12,594.84
440607 - Salaries - Projects	9,093.50	0.00	0.00	9,093.50
440608 - Salaries - Water	35,963.61	0.00	0.00	35,963.61
440616 - Lake Wanahoo Park Op.	14,606.31	0.00	0.00	14,606.31
Total Salaries	**128,714.11**	**0.00**	**0.00**	**128,714.11**
Total Personnel Expenses	**181,253.35**	**0.00**	**0.00**	**181,253.35**
Water Expenses				
Groundwater Management Plan				
460101 - GWMP - Cost - Share	1,746.00	0.00	0.00	1,746.00
460110 - Basin Wide Water Plan	1,666.65	0.00	0.00	1,666.65
Total Groundwater Management Plan	**3,412.65**	**0.00**	**0.00**	**3,412.65**
Groundwater Programs				
460204 - GW Quality Program	1,892.82	0.00	0.00	1,892.82
460213 - GW Memberships and Subscriptions	3,189.05	0.00	0.00	3,189.05
Total Groundwater Programs	**5,081.87**	**0.00**	**0.00**	**5,081.87**
Special Projects				
460504 - ENWRA	2,500.00	0.00	0.00	2,500.00

Preliminary Draft

Lower Platte North NRD
Statements of Activities
For the Month Ended

	Natural Resources District Month Ending 08/31/2026	Rural Water-Bruno Month Ending 08/31/2026	Rural Water-Colon Month Ending 08/31/2026	All Districts Month Ending 08/31/2026
460522 - Groundwater Management Plan Rev	5,222.25	0.00	0.00	5,222.25
Total Special Projects	**7,722.25**	**0.00**	**0.00**	**7,722.25**
Land Treatment				
450803 - Shell Creek Watershed Plan 319	3,690.10	0.00	0.00	3,690.10
Total Land Treatment	**3,690.10**	**0.00**	**0.00**	**3,690.10**
Total Water Expenses	**19,906.87**	**0.00**	**0.00**	**19,906.87**
Rural Water District Expenses				
570201 - Water Purchase	0.00	2,748.77	2,101.80	4,850.57
570204 - Testing	0.00	30.00	220.00	250.00
570207 - Other Expenses	0.00	0.00	14.94	14.94
570208 - Lpnnrd Adm. Fee	0.00	233.24	273.67	506.91
570210 - Health/Life/Vision/LTD - ER	0.00	216.73	325.11	541.84
570211 - Dental - ER	0.00	22.62	33.92	56.54
570212 - 414H ER Contributions	0.00	75.31	112.96	188.27
570215 - ER Social Security Tax	0.00	133.40	159.26	292.66
570216 - ER Medicare Tax	0.00	31.20	37.25	68.45
570217 - Salaries	0.00	0.00	658.75	658.75
570219 - Fees And Licenses	0.00	0.01	0.01	0.02
570220 - Rural Water One-Call	0.00	0.00	3.95	3.95
570308 - Colon Meter House Expense	0.00	0.00	112.82	112.82
570309 - Colon Sewer Collections	0.00	0.00	2,674.75	2,674.75
Total Rural Water District Expenses	**0.00**	**3,491.28**	**6,729.19**	**10,220.47**
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	74,448.72	695.04	1,458.60	76,602.36
908350 - Amortization Expense - Colon	0.00	0.00	4.17	4.17
Total Depreciation	**74,448.72**	**695.04**	**1,462.77**	**76,606.53**
Total Depreciation Expense	**74,448.72**	**695.04**	**1,462.77**	**76,606.53**
Total Expenses	**334,841.53**	**4,186.32**	**8,260.15**	**347,288.00**
Total Change in Net Position	**$ (70,875.49)**	**$ 480.95**	**$ 15.30**	**$ (70,379.24)**

Preliminary Draft

Lower Platte North NRD
Statements of Activities
For the Periods Ended

	Natural Resources District Year To Date 08/31/2026	Rural Water-Bruno Year To Date 08/31/2026	Rural Water-Colon Year To Date 08/31/2026	All Districts Year To Date 08/31/2026
Income				
Federal Income				
303206 - Wahoo Creek 319 Grant	0.00	0.00	0.00	0.00
303207 - Shell Creek 319 Grant	28,586.85	0.00	0.00	28,586.85
303209 - Shell Creek Phase II 319 - NDEE	0.00	0.00	0.00	0.00
303210 - Shell Creek Phase II - 319 DEQ	0.00	0.00	0.00	0.00
303225 - Wahoo Creek WS PL566	272,315.60	0.00	0.00	272,315.60
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	0.00	0.00	0.00	0.00
303966 - FEMA - Hazard Mitigation Plan Update	0.00	0.00	0.00	0.00
303962 - NEMA - Flood Funds	0.00	0.00	0.00	0.00
303963 - FEMA - 428 Funds	0.00	0.00	0.00	0.00
303964 - Federal - NRCS	4,019.95	0.00	0.00	4,019.95
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	**$ 304,922.40**	**$ 0.00**	**$ 0.00**	**$ 304,922.40**
State Income				
301201 - Natural Resources WQ Fund	67,453.63	0.00	0.00	67,453.63
301203 - Motor Vehicle Pro-Rate	238.98	0.00	0.00	238.98
301310 - Shell Creek NET	5,411.42	0.00	0.00	5,411.42
301325 - JEDI Funding	120,026.18	0.00	0.00	120,026.18
301700 - DNR Remote Read	15,137.32	0.00	0.00	15,137.32
304100 - Lake Wanahoo - Other	1,500.00	0.00	0.00	1,500.00
301330 - Nitrogen Reduction Incentive Act - DNR	(1,800.00)	0.00	0.00	(1,800.00)
Total State Income	**207,967.53**	**0.00**	**0.00**	**207,967.53**
Local Income				
304105 - Education Building Rent	3,175.00	0.00	0.00	3,175.00
304112 - Dirt Sales - Wanahoo	1,481.18	0.00	0.00	1,481.18
304500 - JWMAB	4,135.00	0.00	0.00	4,135.00
Total Local Income	**8,791.18**	**0.00**	**0.00**	**8,791.18**
Rural Water Income				
304240 - Water Sales	0.00	12,221.71	13,416.08	25,637.79
304295 - Colon Sewer Fees	0.00	0.00	5,495.75	5,495.75
304261 - Other Revenue	0.00	11.75	235.89	247.64
Total Rural Water Income	**0.00**	**12,233.46**	**19,147.72**	**31,381.18**
Property Tax Income				
305100 - General Fund Property Taxes-Boone	2,112.63	0.00	0.00	2,112.63
305200 - General Fund Property Taxes-Butler	79.60	0.00	0.00	79.60
305300 - General Fund Property Taxes-Colfax	96.30	0.00	0.00	96.30
305400 - General Fund Property Taxes-Dodge	94.56	0.00	0.00	94.56
305500 - General Fund Property Taxes-Madison	(17.62)	0.00	0.00	(17.62)
305600 - General Fund Property Taxes-Platte	94.03	0.00	0.00	94.03
305700 - General Fund Property Taxes-Saunders	400.67	0.00	0.00	400.67
Total Property Tax Income	**2,860.17**	**0.00**	**0.00**	**2,860.17**
Investment Income				
311350 - Interest - NPAIT Elkhorn	944.44	0.00	0.00	944.44
311400 - Interest - NPAIT Wanahoo SRA	3,030.10	0.00	0.00	3,030.10
311500 - Interest - NPAIT NRD	16.84	0.00	0.00	16.84
311600 - Interest - STFIT NRD	15,377.93	0.00	0.00	15,377.93
311700 - Interest - UBT NRD	83.86	0.00	0.00	83.86
304350 - Colon RW Interest - NPAIT	0.00	0.00	62.08	62.08
Total Investment Income	**19,453.17**	**0.00**	**62.08**	**19,515.25**
Miscellaneous Income				
309350 - Sales - Well Permits	200.00	0.00	0.00	200.00
309360 - Sales - Sample Kits	530.00	0.00	0.00	530.00
309400 - Sales - Other	75.00	0.00	0.00	75.00
309500 - Equipment Rent	1,748.32	0.00	0.00	1,748.32
310000 - Chemigation Permits	(85.00)	0.00	0.00	(85.00)
310100 - Check Valve Sales	172.11	0.00	0.00	172.11
310200 - Czechland Camping Fees	3,025.10	0.00	0.00	3,025.10
310201 - Wanahoo Park Permits	10,738.00	0.00	0.00	10,738.00
310202 - Lake Wanahoo Camping	32,315.62	0.00	0.00	32,315.62

Preliminary Draft

Lower Platte North NRD
Statements of Activities
For the Periods Ended

	Natural Resources District Year To Date 08/31/2026	Rural Water-Bruno Year To Date 08/31/2026	Rural Water-Colon Year To Date 08/31/2026	All Districts Year To Date 08/31/2026
313000 - Miscellaneous Income	442.29	0.00	0.00	442.29
315000 - RWD Administrative Fees	1,281.89	0.00	0.00	1,281.89
316000 - Employee/Director Reimb	63.69	0.00	0.00	63.69
318000 - Special Project Income	7,365.00	0.00	0.00	7,365.00
Total Miscellaneous Income	**57,872.02**	**0.00**	**0.00**	**57,872.02**
Total Income	**601,866.47**	**12,233.46**	**19,209.80**	**633,309.73**
Expenses				
Administration Expenses				
Dues & Membership				
410202 - Dues & Membership - NACD	296.00	0.00	0.00	296.00
410203 - Dues - NARD	5,733.09	0.00	0.00	5,733.09
410204 - Dues - NWRA	1,950.00	0.00	0.00	1,950.00
410205 - Dues & Membership - Other	60.00	0.00	0.00	60.00
Total Dues & Membership	**8,039.09**	**0.00**	**0.00**	**8,039.09**
Fees and Licenses				
410302 - NRD Fees And Licenses	14,502.37	0.00	0.00	14,502.37
410304 - NRD Union Bank Fees	224.47	0.00	0.00	224.47
Total Fees and Licenses	**14,726.84**	**0.00**	**0.00**	**14,726.84**
Insurance				
410501 - Insurance-Auto	2,422.16	0.00	0.00	2,422.16
410502 - Insurance-Errors & Omissions	895.00	0.00	0.00	895.00
410504 - Insurance-Liability	11,259.58	0.00	0.00	11,259.58
410505 - Insurance-Property	9,414.36	0.00	0.00	9,414.36
Total Insurance	**23,991.10**	**0.00**	**0.00**	**23,991.10**
Interest Expense				
410600 - Interest Expense	0.00	0.00	136.38	136.38
Total Interest Expense	**0.00**	**0.00**	**136.38**	**136.38**
Legal Notices				
410701 - Legal Notices	112.59	0.00	0.00	112.59
Total Legal Notices	**112.59**	**0.00**	**0.00**	**112.59**
Maintenance Contracts				
410800 - Maintenance Contracts	2,114.54	0.00	0.00	2,114.54
Total Maintenance Contracts	**2,114.54**	**0.00**	**0.00**	**2,114.54**
Office Supply & Expense				
410901 - Copier Supplies	108.99	0.00	0.00	108.99
410902 - Office Supplies & Equip	239.74	0.00	0.00	239.74
410906 - Office Expense - Other	281.07	0.00	0.00	281.07
Total Office Supply & Expense	**629.80**	**0.00**	**0.00**	**629.80**
Computer Supply & Expense				
411002 - Computer Consultant	4,824.90	0.00	0.00	4,824.90
411003 - Computer Repairs & Parts	36.54	0.00	0.00	36.54
411004 - Computer Software	2,856.24	0.00	0.00	2,856.24
411006 - Email	509.25	0.00	0.00	509.25
411011 - Computers & Equipment	535.00	0.00	0.00	535.00
Total Computer Supply & Expense	**8,761.93**	**0.00**	**0.00**	**8,761.93**
Professional Services				
411301 - Prof Serv-Accounting	16,800.00	0.00	0.00	16,800.00
411304 - Prof Serv-Legal - General	2,162.00	0.00	0.00	2,162.00
411311 - Washington Expense	4,900.00	0.00	0.00	4,900.00
Total Professional Services	**23,862.00**	**0.00**	**0.00**	**23,862.00**
Rent Expense				
411400 - Rent Expense	284.22	0.00	0.00	284.22
Total Rent Expense	**284.22**	**0.00**	**0.00**	**284.22**
Support to Organizations				
411501 - Locally Lead Conservation Groups	250.00	0.00	0.00	250.00
Total Support to Organizations	**250.00**	**0.00**	**0.00**	**250.00**
Telephone Expense				
411601 - Telephone - Cellular	1,611.92	0.00	0.00	1,611.92
411602 - Local Phone & Internet	1,067.02	0.00	0.00	1,067.02
Total Telephone Expense	**2,678.94**	**0.00**	**0.00**	**2,678.94**
Utilities				
411700 - Utilities Expense	2,027.55	0.00	0.00	2,027.55
Total Utilities	**2,027.55**	**0.00**	**0.00**	**2,027.55**

Preliminary Draft

Lower Platte North NRD
Statements of Activities
For the Periods Ended

	Natural Resources District Year To Date 08/31/2026	Rural Water-Bruno Year To Date 08/31/2026	Rural Water-Colon Year To Date 08/31/2026	All Districts Year To Date 08/31/2026
Total Administration Expenses	**87,478.60**	**0.00**	**136.38**	**87,614.98**
Information & Education Expenses				
Education				
420106 - Miscellaneous Education Expense	43.66	0.00	0.00	43.66
420108 - Spring Conservation Sensation	1,390.00	0.00	0.00	1,390.00
420109 - Education Outreach	165.59	0.00	0.00	165.59
Total Education	**1,599.25**	**0.00**	**0.00**	**1,599.25**
Information				
420201 - Annual Report/Viaduct	7,880.53	0.00	0.00	7,880.53
420209 - Ktic Ad	496.00	0.00	0.00	496.00
Total Information	**8,376.53**	**0.00**	**0.00**	**8,376.53**
Scholarships and Grants				
420305 - Camp And Workshop Scholarships	1,515.81	0.00	0.00	1,515.81
Total Scholarships and Grants	**1,515.81**	**0.00**	**0.00**	**1,515.81**
Other				
420404 - Promotional Materials	183.00	0.00	0.00	183.00
420405 - Recognition Banquet & Awards	16.95	0.00	0.00	16.95
420407 - Cooperative Partnerships	251.98	0.00	0.00	251.98
Total Other	**451.93**	**0.00**	**0.00**	**451.93**
Total Information & Education Expenses	**11,943.52**	**0.00**	**0.00**	**11,943.52**
Operation & Maintenance				
Auto and Truck				
430101 - Auto & Truck Gas	4,787.28	0.00	0.00	4,787.28
430102 - Auto & Truck R&M	177.67	0.00	0.00	177.67
Total Auto and Truck	**4,964.95**	**0.00**	**0.00**	**4,964.95**
Building Maintenance				
430202 - Office Cleaning	1,050.00	0.00	0.00	1,050.00
430203 - Garbage Maintenance	213.32	0.00	0.00	213.32
Total Building Maintenance	**1,263.32**	**0.00**	**0.00**	**1,263.32**
Operation and Maintenance				
430401 - Czechland & Homestead	1,141.96	0.00	0.00	1,141.96
430402 - Equipment Upkeep	2,032.41	0.00	0.00	2,032.41
430403 - Operation & Maintenance	3,364.33	0.00	0.00	3,364.33
430406 - Wanahoo Park Operation	2,167.37	0.00	0.00	2,167.37
430408 - Wanahoo Rec Mgmt	16,931.87	0.00	0.00	16,931.87
430409 - Lake Wanahoo Education Building	1,147.79	0.00	0.00	1,147.79
Total Operation and Maintenance	**26,785.73**	**0.00**	**0.00**	**26,785.73**
Other				
430804 - O&M One-Call Services	4.69	0.00	0.00	4.69
430805 - IceJam Monitoring	468.90	0.00	0.00	468.90
Total Other	**473.59**	**0.00**	**0.00**	**473.59**
Total Operation & Maintenance	**33,487.59**	**0.00**	**0.00**	**33,487.59**
Personnel Expenses				
Director Expense				
440101 - Director Meeting Expense	67.05	0.00	0.00	67.05
Total Director Expense	**67.05**	**0.00**	**0.00**	**67.05**
Employee Benefits				
440301 - Dental Insurance	3,626.33	0.00	0.00	3,626.33
440302 - Health Insurance	60,233.54	0.00	0.00	60,233.54
440303 - Retirement Benefit - 414H	18,892.88	0.00	0.00	18,892.88
440306 - Workmans Comp Benefit	4,001.66	0.00	0.00	4,001.66
440307 - Employee Benefits - Other	(211.22)	0.00	0.00	(211.22)
440309 - Flexible Spending Fee	40.00	0.00	0.00	40.00
Total Employee Benefits	**86,583.19**	**0.00**	**0.00**	**86,583.19**
Payroll Taxes				
440401 - FICA - ER	18,517.04	0.00	0.00	18,517.04
440402 - Medicare - ER	4,330.48	0.00	0.00	4,330.48
Total Payroll Taxes	**22,847.52**	**0.00**	**0.00**	**22,847.52**
Personnel Expense				
440501 - Personnel Meeting Exp	2,378.31	0.00	0.00	2,378.31
440502 - Personnel Mileage Exp	375.08	0.00	0.00	375.08
440504 - Personnel Uniform Exp	74.88	0.00	0.00	74.88
Total Personnel Expense	**2,828.27**	**0.00**	**0.00**	**2,828.27**
Salaries				

Preliminary Draft

Lower Platte North NRD
Statements of Activities
For the Periods Ended

	Natural Resources District Year To Date 08/31/2026	Rural Water-Bruno Year To Date 08/31/2026	Rural Water-Colon Year To Date 08/31/2026	All Districts Year To Date 08/31/2026
440601 - Salaries - Administration	57,742.80	0.00	0.00	57,742.80
440602 - Salaries - Clerical	6,559.75	0.00	0.00	6,559.75
440604 - Salaries - I & E	27,387.70	0.00	0.00	27,387.70
440605 - Salaries - Op & Maint	50,408.52	0.00	0.00	50,408.52
440606 - NRCS Support	29,540.64	0.00	0.00	29,540.64
440607 - Salaries - Projects	22,733.75	0.00	0.00	22,733.75
440608 - Salaries - Water	92,087.24	0.00	0.00	92,087.24
440616 - Lake Wanahoo Park Op.	36,701.39	0.00	0.00	36,701.39
Total Salaries	**323,161.79**	**0.00**	**0.00**	**323,161.79**
Total Personnel Expenses	**435,487.82**	**0.00**	**0.00**	**435,487.82**
Projects Expenses				
Inter-Governmental				
450119 - JWMAB Dodge Co	5,514.00	0.00	0.00	5,514.00
Total Inter-Governmental	**5,514.00**	**0.00**	**0.00**	**5,514.00**
Total Projects Expenses	**5,514.00**	**0.00**	**0.00**	**5,514.00**
Water Expenses				
Groundwater Management Plan				
460101 - GWMP - Cost - Share	2,290.00	0.00	0.00	2,290.00
460110 - Basin Wide Water Plan	1,666.65	0.00	0.00	1,666.65
Total Groundwater Management Plan	**3,956.65**	**0.00**	**0.00**	**3,956.65**
Groundwater Programs				
460201 - Decommissioned Wells	2,939.35	0.00	0.00	2,939.35
460204 - GW Quality Program	5,559.62	0.00	0.00	5,559.62
460206 - Monitoring Wells	279.43	0.00	0.00	279.43
460209 - Groundwater Programs Other	1,716.00	0.00	0.00	1,716.00
460213 - GW Memberships and Subscriptions	6,378.10	0.00	0.00	6,378.10
Total Groundwater Programs	**16,872.50**	**0.00**	**0.00**	**16,872.50**
Regulatory				
460301 - Chemigation	77.50	0.00	0.00	77.50
Total Regulatory	**77.50**	**0.00**	**0.00**	**77.50**
Surface Water Programs				
460403 - Stream Flow	4,344.00	0.00	0.00	4,344.00
Total Surface Water Programs	**4,344.00**	**0.00**	**0.00**	**4,344.00**
Special Projects				
460504 - ENWRA	5,000.00	0.00	0.00	5,000.00
460522 - Groundwater Management Plan Rev	5,222.25	0.00	0.00	5,222.25
460600 - Source Water Protection/Wellhead Protection	15,137.32	0.00	0.00	15,137.32
470101 - NRD Rural Water - Studies	15,000.00	0.00	0.00	15,000.00
Total Special Projects	**40,359.57**	**0.00**	**0.00**	**40,359.57**
Land Treatment				
450207 - Nswcp Supplement	5,086.40	0.00	0.00	5,086.40
450803 - Shell Creek Watershed Plan 319	34,272.38	0.00	0.00	34,272.38
Total Land Treatment	**39,358.78**	**0.00**	**0.00**	**39,358.78**
Total Water Expenses	**104,969.00**	**0.00**	**0.00**	**104,969.00**
Rural Water District Expenses				
570201 - Water Purchase	0.00	5,535.14	4,554.12	10,089.26
570204 - Testing	0.00	30.00	220.00	250.00
570207 - Other Expenses	0.00	0.00	14.94	14.94
570208 - Lpnnrd Adm. Fee	0.00	611.09	670.80	1,281.89
570210 - Health/Life/Vision/LTD - ER	0.00	433.46	650.22	1,083.68
570211 - Dental - ER	0.00	45.23	67.84	113.07
570212 - 414H ER Contributions	0.00	188.27	282.40	470.67
570215 - ER Social Security Tax	0.00	318.06	388.60	706.66
570216 - ER Medicare Tax	0.00	74.39	90.89	165.28
570217 - Salaries	0.00	249.13	1,801.06	2,050.19
570219 - Fees And Licenses	0.00	485.52	728.28	1,213.80
570220 - Rural Water One-Call	0.00	0.00	9.99	9.99
570308 - Colon Meter House Expense	0.00	0.00	228.67	228.67
570309 - Colon Sewer Collections	0.00	0.00	5,349.50	5,349.50
Total Rural Water District Expenses	**0.00**	**7,970.29**	**15,057.31**	**23,027.60**
Depreciation Expense				
Depreciation				
908000 - Depreciation Expense	148,897.44	1,390.08	2,917.20	153,204.72
908350 - Amortization Expense - Colon	0.00	0.00	8.34	8.34

Preliminary Draft

Lower Platte North NRD
Statements of Activities
For the Periods Ended

	Natural Resources District Year To Date 08/31/2026	Rural Water-Bruno Year To Date 08/31/2026	Rural Water-Colon Year To Date 08/31/2026	All Districts Year To Date 08/31/2026
Total Depreciation	**148,897.44**	**1,390.08**	**2,925.54**	**153,213.06**
Total Depreciation Expense	**148,897.44**	**1,390.08**	**2,925.54**	**153,213.06**
Total Expenses	**827,777.97**	**9,360.37**	**18,119.23**	**855,257.57**
Total Change in Net Position	**$ (225,911.50)**	**$ 2,873.09**	**$ 1,090.57**	**$ (221,947.84)**

Preliminary Draft

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

	Month Ending 08/31/2026 MTD Actual	Year To Date 08/31/2026 FYTD Actual	Annual Budget June 30, 2027 FY2027	$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Income					
Federal Income					
303206 - Wahoo Creek 319 Grant	0.00	0.00	100,000.00	(100,000.00)	0.00 %
303207 - Shell Creek 319 Grant	1,564.00	28,586.85	300,000.00	(271,413.15)	9.53 %
303225 - Wahoo Creek WS PL566	92,988.37	272,315.60	3,350,000.00	(3,077,684.40)	8.13 %
303961 - FEMA - Flood Funds	0.00	0.00	120,000.00	(120,000.00)	0.00 %
303964 - Federal - NRCS	4,019.95	4,019.95	200,000.00	(195,980.05)	2.01 %
303967 - SWP - NWQI	0.00	0.00	30,000.00	(30,000.00)	0.00 %
Total Federal Income	**98,572.32**	**304,922.40**	**4,100,000.00**	**(3,795,077.60)**	**7.44 %**
State Income					
301201 - Natural Resources WQ Fund	14,929.28	67,453.63	50,000.00	17,453.63	134.91 %
301202 - Decommissioned Wells	0.00	0.00	3,000.00	(3,000.00)	0.00 %
301203 - Motor Vehicle Pro-Rate	0.00	238.98	8,400.00	(8,161.02)	2.85 %
301303 - Sand Creek NRDF	0.00	0.00	21,000.00	(21,000.00)	0.00 %
301309 - Water Sustainability Fund	0.00	0.00	40,000.00	(40,000.00)	0.00 %
301310 - Shell Creek NET	2,126.10	5,411.42	15,000.00	(9,588.58)	36.08 %
301321 - NET Grant	0.00	0.00	30,900.00	(30,900.00)	0.00 %
301325 - JEDI Funding	115,394.18	120,026.18	1,570,000.00	(1,449,973.82)	7.64 %
301700 - DNR Remote Read	0.00	15,137.32	30,000.00	(14,862.68)	50.46 %
301900 - State Grant - NE Buffer Strip	0.00	0.00	62,000.00	(62,000.00)	0.00 %
304100 - Lake Wanahoo - Other	0.00	1,500.00	25,000.00	(23,500.00)	6.00 %
301330 - Nitrogen Reduction Incentive Act - DNR	0.00	(1,800.00)	90,000.00	(91,800.00)	(2.00) %
301326 - Morse Bluff JEDI	0.00	0.00	1,000,000.00	(1,000,000.00)	0.00 %
Total State Income	**132,449.56**	**207,967.53**	**2,945,300.00**	**(2,737,332.47)**	**7.06 %**
Local Income					
304105 - Education Building Rent	1,100.00	3,175.00	30,000.00	(26,825.00)	10.58 %
304112 - Dirt Sales - Wanahoo	970.48	1,481.18	7,500.00	(6,018.82)	19.75 %
304500 - JWMAB	0.00	4,135.00	17,223.00	(13,088.00)	24.01 %
Total Local Income	**2,070.48**	**8,791.18**	**54,723.00**	**(45,931.82)**	**16.06 %**
Property Tax Income					
305100 - General Fund Property Taxes-Boone	0.00	2,112.63	96,000.00	(93,887.37)	2.20 %
305200 - General Fund Property Taxes-Butler	60.47	79.60	370,000.00	(369,920.40)	0.02 %
305300 - General Fund Property Taxes-Colfax	79.46	96.30	318,500.00	(318,403.70)	0.03 %
305400 - General Fund Property Taxes-Dodge	(173.81)	94.56	1,064,000.00	(1,063,905.44)	0.01 %
305500 - General Fund Property Taxes-Madison	7.28	(17.62)	48,500.00	(48,517.62)	(0.04) %
305600 - General Fund Property Taxes-Platte	25.48	94.03	401,000.00	(400,905.97)	0.02 %
305700 - General Fund Property Taxes-Saunders	348.78	400.67	1,185,000.00	(1,184,599.33)	0.03 %
Total Property Tax Income	**347.66**	**2,860.17**	**3,483,000.00**	**(3,480,139.83)**	**0.08 %**
Investment Income					
311350 - Interest - NPAIT Elkhorn	473.83	944.44	6,000.00	(5,055.56)	15.74 %
311400 - Interest - NPAIT Wanahoo SRA	1,520.24	3,030.10	20,000.00	(16,969.90)	15.15 %
311500 - Interest - NPAIT NRD	8.47	16.84	100.00	(83.16)	16.84 %
311600 - Interest - STFIT NRD	7,105.24	15,377.93	60,000.00	(44,622.07)	25.63 %
311700 - Interest - UBT NRD	41.13	83.86	800.00	(716.14)	10.48 %
Total Investment Income	**9,148.91**	**19,453.17**	**86,900.00**	**(67,446.83)**	**22.39 %**
Miscellaneous Income					
309100 - Sales - Trees	0.00	0.00	18,000.00	(18,000.00)	0.00 %
309350 - Sales - Well Permits	100.00	200.00	1,500.00	(1,300.00)	13.33 %

Preliminary Draft

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

	Month Ending 08/31/2026 MTD Actual	Year To Date 08/31/2026 FYTD Actual	Annual Budget June 30, 2027 FY2027	$ Difference Annual Budget	Percentage Annual Budget
309360 - Sales - Sample Kits	270.00	530.00	2,000.00	(1,470.00)	26.50 %
309400 - Sales - Other	75.00	75.00	1,800.00	(1,725.00)	4.17 %
309500 - Equipment Rent	0.00	1,748.32	4,000.00	(2,251.68)	43.71 %
310000 - Chemigation Permits	0.00	(85.00)	24,000.00	(24,085.00)	(0.35) %
310100 - Check Valve Sales	93.05	172.11	1,000.00	(827.89)	17.21 %
310200 - Czechland Camping Fees	1,736.30	3,025.10	13,000.00	(9,974.90)	23.27 %
310201 - Wanahoo Park Permits	4,776.00	10,738.00	65,000.00	(54,262.00)	16.52 %
310202 - Lake Wanahoo Camping	13,414.11	32,315.62	120,000.00	(87,684.38)	26.93 %
312000 - Salaries-Other NRD	0.00	0.00	75,000.00	(75,000.00)	0.00 %
313000 - Miscellaneous Income	442.14	442.29	20,000.00	(19,557.71)	2.21 %
315000 - RWD Administrative Fees	506.91	1,281.89	5,500.00	(4,218.11)	23.31 %
316000 - Employee/Director Reimb	(36.40)	63.69	1,500.00	(1,436.31)	4.25 %
317000 - Loss Or Gain On Sale Of Assets	0.00	0.00	20,000.00	(20,000.00)	0.00 %
318000 - Special Project Income	0.00	7,365.00	18,000.00	(10,635.00)	40.92 %
Total Miscellaneous Income	**21,377.11**	**57,872.02**	**390,300.00**	**(332,427.98)**	**14.83 %**
Total Income	**263,966.04**	**601,866.47**	**11,060,223.00**	**(10,458,356.53)**	**5.44 %**
Expenses					
Administration Expenses					
Bonds					
410100 - Bonds	0.00	0.00	50.00	(50.00)	0.00 %
Total Bonds	**0.00**	**0.00**	**50.00**	**(50.00)**	**0.00 %**
Dues & Membership					
410201 - Dues & Membership - Chamber	0.00	0.00	450.00	(450.00)	0.00 %
410202 - Dues & Membership - NACD	148.00	296.00	1,800.00	(1,504.00)	16.44 %
410203 - Dues - NARD	2,894.92	5,733.09	34,000.00	(28,266.91)	16.86 %
410204 - Dues - NWRA	0.00	1,950.00	1,950.00	0.00	100.00 %
410205 - Dues & Membership - Other	60.00	60.00	3,200.00	(3,140.00)	1.88 %
Total Dues & Membership	**3,102.92**	**8,039.09**	**41,400.00**	**(33,360.91)**	**19.42 %**
Fees and Licenses					
410302 - NRD Fees And Licenses	2,563.24	14,502.37	55,000.00	(40,497.63)	26.37 %
410304 - NRD Union Bank Fees	178.71	224.47	1,000.00	(775.53)	22.45 %
Total Fees and Licenses	**2,741.95**	**14,726.84**	**56,000.00**	**(41,273.16)**	**26.30 %**
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	2,422.16	16,000.00	(13,577.84)	15.14 %
410502 - Insurance-Errors & Omissions	447.50	895.00	6,000.00	(5,105.00)	14.92 %
410504 - Insurance-Liability	5,629.79	11,259.58	70,000.00	(58,740.42)	16.09 %
410505 - Insurance-Property	4,707.18	9,414.36	55,000.00	(45,585.64)	17.12 %
Total Insurance	**11,995.55**	**23,991.10**	**147,000.00**	**(123,008.90)**	**16.32 %**
Legal Notices					
410701 - Legal Notices	112.59	112.59	2,500.00	(2,387.41)	4.50 %
Total Legal Notices	**112.59**	**112.59**	**2,500.00**	**(2,387.41)**	**4.50 %**
Maintenance Contracts					
410800 - Maintenance Contracts	373.40	2,114.54	10,000.00	(7,885.46)	21.15 %
Total Maintenance Contracts	**373.40**	**2,114.54**	**10,000.00**	**(7,885.46)**	**21.15 %**
Office Supply & Expense					
410901 - Copier Supplies	0.00	108.99	1,200.00	(1,091.01)	9.08 %

Preliminary Draft

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

	Month Ending 08/31/2026 MTD Actual	Year To Date 08/31/2026 FYTD Actual	Annual Budget June 30, 2027 FY2027	$ Difference Annual Budget	Percentage Annual Budget
410902 - Office Supplies & Equip	57.98	239.74	4,000.00	(3,760.26)	5.99 %
410903 - Franklin Supplies	0.00	0.00	500.00	(500.00)	0.00 %
410904 - Letterhead, Envelopes & Forms	0.00	0.00	3,500.00	(3,500.00)	0.00 %
410905 - Reference Books	0.00	0.00	1,000.00	(1,000.00)	0.00 %
410906 - Office Expense - Other	163.59	281.07	12,500.00	(12,218.93)	2.25 %
Total Office Supply & Expense	**221.57**	**629.80**	**22,700.00**	**(22,070.20)**	**2.77 %**
Computer Supply & Expense					
411002 - Computer Consultant	2,412.45	4,824.90	28,000.00	(23,175.10)	17.23 %
411003 - Computer Repairs & Parts	36.54	36.54	5,000.00	(4,963.46)	0.73 %
411004 - Computer Software	1,778.12	2,856.24	18,500.00	(15,643.76)	15.44 %
411005 - Computer Magazines/Video	0.00	0.00	100.00	(100.00)	0.00 %
411006 - Email	26.40	509.25	1,000.00	(490.75)	50.92 %
411011 - Computers & Equipment	0.00	535.00	16,000.00	(15,465.00)	3.34 %
411012 - Website Design & Hosting	0.00	0.00	5,000.00	(5,000.00)	0.00 %
Total Computer Supply & Expense	**4,253.51**	**8,761.93**	**73,600.00**	**(64,838.07)**	**11.90 %**
Postage					
411200 - Postage	0.00	0.00	6,000.00	(6,000.00)	0.00 %
Total Postage	**0.00**	**0.00**	**6,000.00**	**(6,000.00)**	**0.00 %**
Professional Services					
411301 - Prof Serv-Accounting	8,400.00	16,800.00	100,800.00	(84,000.00)	16.67 %
411302 - Prof Serv-Annual Audit	0.00	0.00	16,000.00	(16,000.00)	0.00 %
411304 - Prof Serv-Legal - General	625.00	2,162.00	15,000.00	(12,838.00)	14.41 %
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	4,900.00	4,900.00	28,000.00	(23,100.00)	17.50 %
Total Professional Services	**13,925.00**	**23,862.00**	**166,400.00**	**(142,538.00)**	**14.34 %**
Rent Expense					
411400 - Rent Expense	0.00	284.22	1,500.00	(1,215.78)	18.95 %
Total Rent Expense	**0.00**	**284.22**	**1,500.00**	**(1,215.78)**	**18.95 %**
Support to Organizations					
411501 - Locally Lead Conservation Groups	250.00	250.00	1,500.00	(1,250.00)	16.67 %
411502 - R C & D Organizations	0.00	0.00	500.00	(500.00)	0.00 %
Total Support to Organizations	**250.00**	**250.00**	**2,000.00**	**(1,750.00)**	**12.50 %**
Telephone Expense					
411601 - Telephone - Cellular	753.45	1,611.92	12,500.00	(10,888.08)	12.90 %
411602 - Local Phone & Internet	541.46	1,067.02	7,500.00	(6,432.98)	14.23 %
Total Telephone Expense	**1,294.91**	**2,678.94**	**20,000.00**	**(17,321.06)**	**13.39 %**
Utilities					
411700 - Utilities Expense	1,067.07	2,027.55	13,000.00	(10,972.45)	15.60 %
Total Utilities	**1,067.07**	**2,027.55**	**13,000.00**	**(10,972.45)**	**15.60 %**
Total Administration Expenses	**39,338.47**	**87,478.60**	**564,150.00**	**(476,671.40)**	**15.51 %**
Information & Education Expenses					
Education					
420103 - Land & Range Judging Contest	0.00	0.00	1,000.00	(1,000.00)	0.00 %
420104 - Outdoor Classrooms	0.00	0.00	2,500.00	(2,500.00)	0.00 %
420106 - Miscellaneous Education Expense	21.17	43.66	750.00	(706.34)	5.82 %
420107 - Water Testing Event	0.00	0.00	500.00	(500.00)	0.00 %
420108 - Spring Conservation Sensation	1,390.00	1,390.00	3,500.00	(2,110.00)	39.71 %
420109 - Education Outreach	96.88	165.59	3,500.00	(3,334.41)	4.73 %

Preliminary Draft

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

	Month Ending 08/31/2026 MTD Actual	Year To Date 08/31/2026 FYTD Actual	Annual Budget June 30, 2027 FY2027	$ Difference Annual Budget	Percentage Annual Budget
Total Education	**1,508.05**	**1,599.25**	**11,750.00**	**(10,150.75)**	**13.61 %**
Information					
420201 - Annual Report/Viaduct	1,360.00	7,880.53	18,000.00	(10,119.47)	43.78 %
420202 - Books And Pamphlets	0.00	0.00	800.00	(800.00)	0.00 %
420203 - Expositions And Display	0.00	0.00	2,000.00	(2,000.00)	0.00 %
420205 - Phrography, Cameras, Video	0.00	0.00	1,500.00	(1,500.00)	0.00 %
420206 - Soil & Water Stewardship Mat.	0.00	0.00	100.00	(100.00)	0.00 %
420208 - Miscellaneous	0.00	0.00	1,500.00	(1,500.00)	0.00 %
420209 - Ktic Ad	496.00	496.00	8,500.00	(8,004.00)	5.84 %
420212 - TV Promotion	0.00	0.00	3,500.00	(3,500.00)	0.00 %
420213 - Promotion Videos	0.00	0.00	9,000.00	(9,000.00)	0.00 %
Total Information	**1,856.00**	**8,376.53**	**44,900.00**	**(36,523.47)**	**18.66 %**
Scholarships and Grants					
420305 - Camp And Workshop Scholarships	0.00	1,515.81	4,500.00	(2,984.19)	33.68 %
420307 - Shell Crk Watershd Scholarship	0.00	0.00	3,000.00	(3,000.00)	0.00 %
420308 - Pollinator Program	0.00	0.00	1,000.00	(1,000.00)	0.00 %
420309 - Middle/High School Natural Resources Grant	0.00	0.00	4,500.00	(4,500.00)	0.00 %
Total Scholarships and Grants	**0.00**	**1,515.81**	**13,000.00**	**(11,484.19)**	**11.66 %**
Other					
420401 - Art Supplies	0.00	0.00	250.00	(250.00)	0.00 %
420402 - Cooperative Projects/Donations	0.00	0.00	500.00	(500.00)	0.00 %
420404 - Promotional Materials	183.00	183.00	4,000.00	(3,817.00)	4.58 %
420405 - Recognition Banquet & Awards	0.00	16.95	1,000.00	(983.05)	1.70 %
420407 - Cooperative Partnerships	51.98	251.98	1,500.00	(1,248.02)	16.80 %
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	**234.98**	**451.93**	**7,850.00**	**(7,398.07)**	**5.76 %**
Total Information & Education Expenses	**3,599.03**	**11,943.52**	**77,500.00**	**(65,556.48)**	**15.41 %**
Operation & Maintenance					
Auto and Truck					
430101 - Auto & Truck Gas	63.82	4,787.28	24,000.00	(19,212.72)	19.95 %
430102 - Auto & Truck R&M	34.58	177.67	7,200.00	(7,022.33)	2.47 %
Total Auto and Truck	**98.40**	**4,964.95**	**31,200.00**	**(26,235.05)**	**15.91 %**
Building Maintenance					
430201 - Bldg Maintenance	0.00	0.00	7,500.00	(7,500.00)	0.00 %
430202 - Office Cleaning	525.00	1,050.00	6,000.00	(4,950.00)	17.50 %
430203 - Garbage Maintenance	111.60	213.32	1,400.00	(1,186.68)	15.24 %
Total Building Maintenance	**636.60**	**1,263.32**	**14,900.00**	**(13,636.68)**	**8.48 %**
Community Forestry Program					
430300 - Community Forestry	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Total Community Forestry Program	**0.00**	**0.00**	**1,000.00**	**(1,000.00)**	**0.00 %**
Operation and Maintenance					
430401 - Czechland & Homestead	658.64	1,141.96	10,000.00	(8,858.04)	11.42 %
430402 - Equipment Upkeep	1,811.26	2,032.41	12,000.00	(9,967.59)	16.94 %
430403 - Operation & Maintenance	680.47	3,364.33	90,000.00	(86,635.67)	3.74 %
430404 - Tree Supplies	0.00	0.00	250.00	(250.00)	0.00 %
430406 - Wanahoo Park Operation	1,018.20	2,167.37	60,000.00	(57,832.63)	3.61 %
430407 - Monitoring Wanahoo Dam	0.00	0.00	8,000.00	(8,000.00)	0.00 %
430408 - Wanahoo Rec Mgmt	10,533.68	16,931.87	70,000.00	(53,068.13)	24.19 %

Preliminary Draft

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

	Month Ending 08/31/2026 MTD Actual	Year To Date 08/31/2026 FYTD Actual	Annual Budget June 30, 2027 FY2027	$ Difference Annual Budget	Percentage Annual Budget
430409 - Lake Wanahoo Education Building	854.88	1,147.79	10,000.00	(8,852.21)	11.48 %
Total Operation and Maintenance	**15,557.13**	**26,785.73**	**260,250.00**	**(233,464.27)**	**10.29 %**
Project Repairs					
430503 - Project Repairs - Other	0.00	0.00	20,000.00	(20,000.00)	0.00 %
430504 - Rawhide Channel Maintenance	0.00	0.00	2,000.00	(2,000.00)	0.00 %
Total Project Repairs	**0.00**	**0.00**	**22,000.00**	**(22,000.00)**	**0.00 %**
Steam Bank Stabilization					
430601 - Stream Bank - Perennial Streams	0.00	0.00	5,000.00	(5,000.00)	0.00 %
430602 - Stream Bank - Platte/Elkhorn Rivers	0.00	0.00	10,000.00	(10,000.00)	0.00 %
Total Steam Bank Stabilization	**0.00**	**0.00**	**15,000.00**	**(15,000.00)**	**0.00 %**
Wildlife Habitat Programs					
430701 - Wild Nebraska	0.00	0.00	500.00	(500.00)	0.00 %
Total Wildlife Habitat Programs	**0.00**	**0.00**	**500.00**	**(500.00)**	**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	0.00	15,000.00	(15,000.00)	0.00 %
430803 - Lower Platte Weed Mgmt Area	0.00	0.00	60,000.00	(60,000.00)	0.00 %
430804 - O&M One-Call Services	2.96	4.69	150.00	(145.31)	3.13 %
430805 - IceJam Monitoring	0.00	468.90	500.00	(31.10)	93.78 %
Total Other	**2.96**	**473.59**	**76,650.00**	**(76,176.41)**	**0.62 %**
Total Operation & Maintenance	**16,295.09**	**33,487.59**	**421,500.00**	**(388,012.41)**	**7.94 %**
Personnel Expenses					
Director Expense					
440101 - Director Meeting Expense	67.05	67.05	22,500.00	(22,432.95)	0.30 %
440102 - Director Mileage Expense	0.00	0.00	16,000.00	(16,000.00)	0.00 %
Total Director Expense	**67.05**	**67.05**	**38,500.00**	**(38,432.95)**	**0.17 %**
Director Per Diem					
440200 - Director Per Diem	0.00	0.00	30,000.00	(30,000.00)	0.00 %
Total Director Per Diem	**0.00**	**0.00**	**30,000.00**	**(30,000.00)**	**0.00 %**
Employee Benefits					
440301 - Dental Insurance	1,813.16	3,626.33	24,000.00	(20,373.67)	15.11 %
440302 - Health Insurance	31,195.82	60,233.54	385,000.00	(324,766.46)	15.65 %
440303 - Retirement Benefit - 414H	7,611.65	18,892.88	94,000.00	(75,107.12)	20.10 %
440304 - Retirement Benefit - 457 Plan	0.00	0.00	4,500.00	(4,500.00)	0.00 %
440305 - Tuition Reimbursement	0.00	0.00	3,000.00	(3,000.00)	0.00 %
440306 - Workmans Comp Benefit	2,000.83	4,001.66	35,000.00	(30,998.34)	11.43 %
440307 - Employee Benefits - Other	(30.70)	(211.22)	2,500.00	(2,711.22)	(8.45) %
440309 - Flexible Spending Fee	20.00	40.00	300.00	(260.00)	13.33 %
440311 - Unemployment Insurance Benefit	0.00	0.00	500.00	(500.00)	0.00 %
440312 - Accrued Compensated Absences	0.00	0.00	28,000.00	(28,000.00)	0.00 %
Total Employee Benefits	**42,610.76**	**86,583.19**	**576,800.00**	**(490,216.81)**	**15.01 %**
Payroll Taxes					
440401 - FICA - ER	7,343.12	18,517.04	88,000.00	(69,482.96)	21.04 %
440402 - Medicare - ER	1,717.29	4,330.48	22,000.00	(17,669.52)	19.68 %
Total Payroll Taxes	**9,060.41**	**22,847.52**	**110,000.00**	**(87,152.48)**	**20.77 %**
Personnel Expense					
440501 - Personnel Meeting Exp	559.34	2,378.31	32,000.00	(29,621.69)	7.43 %
440502 - Personnel Mileage Exp	241.68	375.08	2,500.00	(2,124.92)	15.00 %
440503 - Safety Committee	0.00	0.00	1,000.00	(1,000.00)	0.00 %

Preliminary Draft

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

	Month Ending 08/31/2026 MTD Actual	Year To Date 08/31/2026 FYTD Actual	Annual Budget June 30, 2027 FY2027	$ Difference Annual Budget	Percentage Annual Budget
440504 - Personnel Uniform Exp	0.00	74.88	2,500.00	(2,425.12)	3.00 %
440505 - Personnel Exp-Other	0.00	0.00	1,000.00	(1,000.00)	0.00 %
Total Personnel Expense	**801.02**	**2,828.27**	**39,000.00**	**(36,171.73)**	**7.25 %**
Salaries					
440601 - Salaries - Administration	23,097.12	57,742.80	295,000.00	(237,257.20)	19.57 %
440602 - Salaries - Clerical	2,623.90	6,559.75	34,000.00	(27,440.25)	19.29 %
440603 - Employee Recognition Program	0.00	0.00	1,300.00	(1,300.00)	0.00 %
440604 - Salaries - I & E	10,955.08	27,387.70	138,000.00	(110,612.30)	19.85 %
440605 - Salaries - Op & Maint	19,779.75	50,408.52	248,000.00	(197,591.48)	20.33 %
440606 - NRCS Support	12,594.84	29,540.64	155,000.00	(125,459.36)	19.06 %
440607 - Salaries - Projects	9,093.50	22,733.75	116,000.00	(93,266.25)	19.60 %
440608 - Salaries - Water	35,963.61	92,087.24	325,000.00	(232,912.76)	28.33 %
440616 - Lake Wanahoo Park Op.	14,606.31	36,701.39	106,000.00	(69,298.61)	34.62 %
Total Salaries	**128,714.11**	**323,161.79**	**1,418,300.00**	**(1,095,138.21)**	**22.79 %**
Total Personnel Expenses	**181,253.35**	**435,487.82**	**2,212,600.00**	**(1,777,112.18)**	**19.68 %**
Projects Expenses					
Inter-Governmental					
450110 - Platte Center Bank Stab. Phase LI	0.00	0.00	100.00	(100.00)	0.00 %
450114 - Trails	0.00	0.00	10,000.00	(10,000.00)	0.00 %
450115 - Dike & Drainage Assistance	0.00	0.00	15,000.00	(15,000.00)	0.00 %
450119 - JWMAB Dodge Co	0.00	5,514.00	23,000.00	(17,486.00)	23.97 %
Total Inter-Governmental	**0.00**	**5,514.00**	**48,100.00**	**(42,586.00)**	**11.46 %**
Special Projects					
450309 - SA No-Till Conf/Shell Creek	0.00	0.00	1,000.00	(1,000.00)	0.00 %
450407 - Special Projects-Saunders	0.00	0.00	1,000,000.00	(1,000,000.00)	0.00 %
Total Special Projects	**0.00**	**0.00**	**1,001,000.00**	**(1,001,000.00)**	**0.00 %**
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 %**
Platte River Corridor Alliance					
411101 - PRCA - Administration	0.00	0.00	13,000.00	(13,000.00)	0.00 %
411129 - USGS Monitoring at Leshara	0.00	0.00	8,000.00	(8,000.00)	0.00 %
Total Platte River Corridor Alliance	**0.00**	**0.00**	**21,000.00**	**(21,000.00)**	**0.00 %**
Total Projects Expenses	**0.00**	**5,514.00**	**1,080,100.00**	**(1,074,586.00)**	**0.51 %**
Water Expenses					
Groundwater Management Plan					
460101 - GWMP - Cost - Share	1,746.00	2,290.00	12,000.00	(9,710.00)	19.08 %
460102 - GWMP - Information & Education	0.00	0.00	1,500.00	(1,500.00)	0.00 %
460103 - GWMP - Nitrogen Classes	0.00	0.00	3,000.00	(3,000.00)	0.00 %
460104 - GWMP - Permits	0.00	0.00	100.00	(100.00)	0.00 %
460110 - Basin Wide Water Plan	1,666.65	1,666.65	10,000.00	(8,333.35)	16.67 %
460111 - Flow Meter Maintenance	0.00	0.00	32,000.00	(32,000.00)	0.00 %
Total Groundwater Management Plan	**3,412.65**	**3,956.65**	**58,600.00**	**(54,643.35)**	**6.75 %**
Groundwater Programs					
460201 - Decommissioned Wells	0.00	2,939.35	15,000.00	(12,060.65)	19.60 %
460203 - GW Levels	0.00	0.00	500.00	(500.00)	0.00 %
460204 - GW Quality Program	1,892.82	5,559.62	20,000.00	(14,440.38)	27.80 %
460205 - Mead - NOP	0.00	0.00	100.00	(100.00)	0.00 %

Preliminary Draft

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

	Month Ending 08/31/2026 MTD Actual	Year To Date 08/31/2026 FYTD Actual	Annual Budget June 30, 2027 FY2027	$ Difference Annual Budget	Percentage Annual Budget
460206 - Monitoring Wells	0.00	279.43	25,000.00	(24,720.57)	1.12 %
460209 - Groundwater Programs Other	0.00	1,716.00	25,000.00	(23,284.00)	6.86 %
460212 - GW Monitoring Equip SQS#2	0.00	0.00	250.00	(250.00)	0.00 %
460213 - GW Memberships and Subscriptions	3,189.05	6,378.10	44,000.00	(37,621.90)	14.50 %
Total Groundwater Programs	**5,081.87**	**16,872.50**	**129,850.00**	**(112,977.50)**	**12.99 %**
Regulatory					
460301 - Chemigation	0.00	77.50	1,000.00	(922.50)	7.75 %
460302 - Irrigation Runoff	0.00	0.00	750.00	(750.00)	0.00 %
Total Regulatory	**0.00**	**77.50**	**1,750.00**	**(1,672.50)**	**4.43 %**
Surface Water Programs					
460403 - Stream Flow	0.00	4,344.00	18,000.00	(13,656.00)	24.13 %
Total Surface Water Programs	**0.00**	**4,344.00**	**18,000.00**	**(13,656.00)**	**24.13 %**
Special Projects					
460503 - Special Projects - Other	0.00	0.00	49,000.00	(49,000.00)	0.00 %
460504 - ENWRA	2,500.00	5,000.00	30,000.00	(25,000.00)	16.67 %
460519 - Hydrological Study	0.00	0.00	67,000.00	(67,000.00)	0.00 %
460521 - Lower Platte Consortium	0.00	0.00	250.00	(250.00)	0.00 %
460522 - Groundwater Management Plan Rev	5,222.25	5,222.25	32,000.00	(26,777.75)	16.32 %
460525 - Nitrogen Reduction Incentive Act Expense	0.00	0.00	90,000.00	(90,000.00)	0.00 %
460600 - Source Water Protection/Wellhead Protection	0.00	15,137.32	5,000.00	10,137.32	302.75 %
470101 - NRD Rural Water - Studies	0.00	15,000.00	165,000.00	(150,000.00)	9.09 %
Total Special Projects	**7,722.25**	**40,359.57**	**438,250.00**	**(397,890.43)**	**9.21 %**
Land Treatment					
450201 - Ne Buffer Strip	0.00	0.00	62,000.00	(62,000.00)	0.00 %
450204 - Shell Creek	0.00	0.00	20,000.00	(20,000.00)	0.00 %
450206 - Emergency Terrace Repair	0.00	0.00	2,500.00	(2,500.00)	0.00 %
450207 - Nswcp Supplement	0.00	5,086.40	75,000.00	(69,913.60)	6.78 %
450211 - Trees	0.00	0.00	3,000.00	(3,000.00)	0.00 %
450802 - Wahoo Creek Watershed Plan-319	0.00	0.00	10,000.00	(10,000.00)	0.00 %
450803 - Shell Creek Watershed Plan 319	3,690.10	34,272.38	300,000.00	(265,727.62)	11.42 %
Total Land Treatment	**3,690.10**	**39,358.78**	**472,500.00**	**(433,141.22)**	**8.33 %**
Total Water Expenses	**19,906.87**	**104,969.00**	**1,118,950.00**	**(1,013,981.00)**	**9.38 %**
Total Expenses	**260,392.81**	**678,880.53**	**5,474,800.00**	**(4,795,919.47)**	**12.40 %**
Total Change in Net Position	**3,573.23**	**(77,014.06)**	**5,585,423.00**	**(5,662,437.06)**	**(1.38) %**

Preliminary Draft

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

	Month Ending 08/31/2026 MTD Actual	Year To Date 08/31/2026 FYTD Actual	Annual Budget June 30, 2027 FY2027	$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Rural Water Income					
304240 - Water Sales	4,664.72	12,221.71	48,000.00	(35,778.29)	25.46 %
304261 - Other Revenue	2.55	11.75	1,400.00	(1,388.25)	0.84 %
Total Rural Water Income	**4,667.27**	**12,233.46**	**49,400.00**	**(37,166.54)**	**24.76 %**
Rural Water District Expenses					
570201 - Water Purchase	2,748.77	5,535.14	26,096.78	(20,561.64)	21.21 %
570204 - Testing	30.00	30.00	640.00	(610.00)	4.69 %
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	233.24	611.09	2,400.00	(1,788.91)	25.46 %
570210 - Health/Life/Vision/LTD - ER	216.73	433.46	2,600.00	(2,166.54)	16.67 %
570211 - Dental - ER	22.62	45.23	300.00	(254.77)	15.08 %
570212 - 414H ER Contributions	75.31	188.27	1,000.00	(811.73)	18.83 %
570215 - ER Social Security Tax	133.40	318.06	1,440.00	(1,121.94)	22.09 %
570216 - ER Medicare Tax	31.20	74.39	300.00	(225.61)	24.80 %
570217 - Salaries	0.00	249.13	10,000.00	(9,750.87)	2.49 %
570219 - Fees And Licenses	0.01	485.52	400.00	85.52	121.38 %
570220 - Rural Water One-Call	0.00	0.00	50.00	(50.00)	0.00 %
570221 - Rural Water Hand Tools & Supplies	0.00	0.00	400.00	(400.00)	0.00 %
570222 - RW Dues And Memberships	0.00	0.00	220.00	(220.00)	0.00 %
570223 - Rural Water Gasoline	0.00	0.00	600.00	(600.00)	0.00 %
570224 - Rural Water Personnel Meeting	0.00	0.00	600.00	(600.00)	0.00 %
570229 - Rural Water Insurance Expense	0.00	0.00	400.00	(400.00)	0.00 %
570230 - Rural Water Equipment Rental	0.00	0.00	800.00	(800.00)	0.00 %
570231 - Rural Water Equipment Upkeep	0.00	0.00	800.00	(800.00)	0.00 %
570232 - Rural Water Compensated Absences	0.00	0.00	400.00	(400.00)	0.00 %
Total Rural Water District Expenses	**3,491.28**	**7,970.29**	**51,646.78**	**(43,676.49)**	**15.43 %**
Total Change in Net Position	**1,175.99**	**4,263.17**	**(2,246.78)**	**6,509.95**	**(189.75) %**

Preliminary Draft

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

	Month Ending 08/31/2026 MTD Actual	Year To Date 08/31/2026 FYTD Actual	Annual Budget June 30, 2027 FY2027	$ Difference Annual Budget	Percentage Annual Budget
Change in Net Position					
Rural Water Income					
304240 - Water Sales	5,473.43	13,416.08	72,000.00	(58,583.92)	18.63 %
304275 - Colon Hook Up Fees	0.00	0.00	6,000.00	(6,000.00)	0.00 %
304295 - Colon Sewer Fees	2,674.75	5,495.75	33,000.00	(27,504.25)	16.65 %
304261 - Other Revenue	96.13	235.89	2,100.00	(1,864.11)	11.23 %
Total Rural Water Income	**8,244.31**	**19,147.72**	**113,100.00**	**(93,952.28)**	**16.93 %**
Investment Income					
304350 - Colon RW Interest - NPAIT	31.14	62.08	400.00	(337.92)	15.52 %
Total Investment Income	**31.14**	**62.08**	**400.00**	**(337.92)**	**15.52 %**
Rural Water District Expenses					
570201 - Water Purchase	2,101.80	4,554.12	14,583.01	(10,028.89)	31.23 %
570204 - Testing	220.00	220.00	960.00	(740.00)	22.92 %
570206 - Repair	0.00	0.00	2,400.00	(2,400.00)	0.00 %
570207 - Other Expenses	14.94	14.94	900.00	(885.06)	1.66 %
570208 - Lpnnrd Adm. Fee	273.67	670.80	3,600.00	(2,929.20)	18.63 %
570210 - Health/Life/Vision/LTD - ER	325.11	650.22	3,900.00	(3,249.78)	16.67 %
570211 - Dental - ER	33.92	67.84	450.00	(382.16)	15.08 %
570212 - 414H ER Contributions	112.96	282.40	1,500.00	(1,217.60)	18.83 %
570215 - ER Social Security Tax	159.26	388.60	2,160.00	(1,771.40)	17.99 %
570216 - ER Medicare Tax	37.25	90.89	450.00	(359.11)	20.20 %
570217 - Salaries	658.75	1,801.06	15,000.00	(13,198.94)	12.01 %
570219 - Fees And Licenses	0.01	728.28	600.00	128.28	121.38 %
570220 - Rural Water One-Call	3.95	9.99	75.00	(65.01)	13.32 %
570221 - Rural Water Hand Tools & Supplies	0.00	0.00	600.00	(600.00)	0.00 %
570222 - RW Dues And Memberships	0.00	0.00	330.00	(330.00)	0.00 %
570223 - Rural Water Gasoline	0.00	0.00	900.00	(900.00)	0.00 %
570224 - Rural Water Personnel Meeting	0.00	0.00	900.00	(900.00)	0.00 %
570229 - Rural Water Insurance Expense	0.00	0.00	600.00	(600.00)	0.00 %
570230 - Rural Water Equipment Rental	0.00	0.00	1,200.00	(1,200.00)	0.00 %
570231 - Rural Water Equipment Upkeep	0.00	0.00	1,200.00	(1,200.00)	0.00 %
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	112.82	228.67	1,500.00	(1,271.33)	15.24 %
570309 - Colon Sewer Collections	2,674.75	5,349.50	33,000.00	(27,650.50)	16.21 %
570330 - Colon RW Bad Debt Expense	0.00	0.00	100.00	(100.00)	0.00 %
Total Rural Water District Expenses	**6,729.19**	**15,057.31**	**90,863.01**	**(75,805.70)**	**16.57 %**
Total Change in Net Position	**1,546.26**	**4,152.49**	**22,636.99**	**(18,484.50)**	**18.34 %**

Preliminary Draft

Lower Platte North NRD

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

	Year To Date 8/31/2026 *Actual*	Year Ending 6/30/2027 *Budget*	$ Difference Annual Budget	Percentage Annual Budget
Capital Improvements - Real Property				
Wahoo Creek (Olsson/Land) WC Easements - $110,000.00 WC Additional Dams - $272,315.60 WC Design/Legal/Flood Reduction Real Estate Svc - $10,026.18	392,341.78	4,487,000.00	(4,094,658.22)	8.74%
New Office (Scheele Kayton - Retainage)	(562.50)	39,000.00	(39,562.50)	-1.44%
Building Furnishings/Infrastructure (Landscaping, Trail to Park)	0.00	0.00	0.00	0.00%
Cottonwood Creek 21A	4,019.95	200,000.00	(195,980.05)	2.01%
Wanahoo FEMA Repairs (Breakwater Repairs/Spilling Basin Rehab) Breakwater Repairs - $0 Spilling Basin Rehab - $0 Wanahoo Repairs - $0	0.00	0.00	0.00	0.00%
Skull & Bone Creek Watershed Plan Upgrade	0.00	200,000.00	(200,000.00)	0.00%
Wanahoo Upgrades (Concrete for bball/pickleball, fire pit,sand vball)	0.00	32,000.00	(32,000.00)	0.00%
Monitoring Wells	0.00	100,000.00	(100,000.00)	0.00%
New Office Utility Extension	0.00	0.00	0.00	0.00%
New Office Landscaping Project	0.00	100,000.00	(100,000.00)	0.00%
District Wide Flood Reduction Sinking Fund	0.00	0.00	0.00	0.00%
Total Capital Improvements - Real Property	**395,799.23**	**5,158,000.00**	**(4,762,200.77)**	**7.67%**
Capital Outlay				
Machinery & Equipment (Grass Drill)	0.00	50,000.00	(50,000.00)	0.00%
Auto and Trucks (Replacement Vehicle)	0.00	38,000.00	(38,000.00)	0.00%
Water Data Base (Longitude 103)	0.00	0.00	0.00	0.00%
RW Billing Software & Reader	0.00	0.00	0.00	0.00%
Other Capital Outlay - Equipment	0.00	0.00	0.00	0.00%
Total Capital Outlay	**0.00**	**88,000.00**	**(88,000.00)**	**0.00%**
Debt Service Payments				
Colon RW Note	0.00	3,355.00	(3,355.00)	0.00%
Total Debt Service Payments	**0.00**	**3,355.00**	**(3,355.00)**	**0.00%**
Grand Total All Expenses w/o Depreciation	**1,097,707.36**	**10,591,825.00**	**(9,494,117.64)**	**10.36%**

Preliminary Draft

Week #1 **Lower Platte North NRD Time Sheet**

Name Eric Gottschalk Period Covered 8/22/26 to 8/28/26

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	8/22								
Sun	8/23								
Mon	8/24	7:30 am 1:30 pm	12:45 pm 4:45 pm	8.50		Budget, Levy, Hearings, Micrometer Discussion, Time Sheets, Committee Prep			
Tues	8/25	7:45 am 1:45 pm	1:15 pm 4:45 pm	8.50		Committee Prep, Time Sheets District Management, District Valuations,			
Wed	8/26	8:00 am 2:00 pm	12:30 pm 5:30 pm	8.00		Wanahoo Grant Prep, Zoom Manager's Meeting,			
Thurs	8/27				8.00	A.L.			
Fri	8/28				8.00	A.L.			
			Week #1 Totals	25	16		0	$0.00	$0.00

Supervisor _____ Date _____

Manager _____ Date 9/8/26

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

_____ 9/8/26

Signature of person filing form Date

Week #2

Lower Platte North NRD Time Sheet

Name Eric Goltschalk

Period Covered 8/29/26 to 9/4/26

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	8/29								
Sun	8/30								
Mon	8/31				8.00	A.L.			
Tues	9/1				8.00	A.L.			
Wed	9/2				8.00	A.L.			
Thurs	9/3				8.00	A.L.			
Fri	9/4				7.00	A.L.			
			Week #2 Totals	0	39		0	$0.00	$0.00
			Totals Week #1	25	16		0	$0.00	$0.00
			Two Week Totals	**25**	**55**		**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	55.00	**193.00**
Sick Leave	784.00	4.00	0.00	**788.00**

#	Program Areas	Hours
11	Administration	9.00
14	District Management	16.00
15	Personnel	
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	55.00
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 9/5/26 to 9/11/26

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	9/5								
Sun	9/6								
Mon	9/7				8.00	Labor Day Holiday			
Tues	9/8	10:30 am	4:45 pm	6.25		Disrict Management, Mail, Catch-up on e-mails, Wahoo Creek Watershed			
Wed	9/9	7:45 am 1:45 pm	1:00 pm 5:00 pm	8.50		Personnel, Skull & Bone Creek, District Management '27 Levy			
Thurs	9/10	7:30 am 1:45 pm	1:00 pm 4:45 pm	8.50		Longetude 103 Discussions, Meet w/NRCS - Personnel, Wahoo Creek			
Fri	9/11	7:30 am 1:30 pm	1:00 pm 4:00 pm	8.00		District Management, '27 Levy numbers Wanahoo Receipts/Envelopes			
			Week #1 Totals	31.25	8		0	$0.00	$0.00

Supervisor	Manager	Assistant Manager	Treasurer
	E		
Date	Date	Date	Date
	9/22/26		

Expenses

Mileage x 0.76	$ 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

9/22/26

Date

Week #2

Lower Platte North NRD Time Sheet

Name Eric Gottschalk

Period Covered 9/12/26 to 9/18/26

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	9/12								
Sun	9/13								
Mon	9/14	7:45 am 1:45 pm	1:00 pm 8:45 pm	12.25		Leadership Team Meeting, District Mangement, Board Meeting Prep Levy Hearing & Board Meeting			
Tues	9/15	7:45 am 1:30 pm	12:45 pm 3:30 pm	7.00		Staff Meeting, CPR Training Wanahoo Budget Review/Planning, Set Your Sites Meeting,			
Wed	9/16	7:00 am 1:30 pm	12:45 pm 4:45 pm	9.00		District Management, Long. 103 Phone Mtg w/Managers, Wahoo Creek Funding, RFP/RFQ Discussions			
Thurs	9/17	8:15 am 1:30 pm	12:45 pm 5:00 pm	8.00		Farmers for Monarchs Meeting Board Room, Wanahoo Drive-Thru & Review, Personnel,			
Fri	9/18	8:00 am	1:30 pm	5.50		NRCS Programs Discussion, Skull/Bone Creek RFP, District Management			
			Week #2 Totals	41.75	0		0	$0.00	$0.00
			Totals Week #1	31.25	8		0	$0.00	$0.00
			Two Week Totals	**73**	**8**		**0**	**$0.00**	**$0.00**

Annual Leave & Sick Leave

	Previous Balance	Earned This Pay Period	Used This Pay Period	New Balance
Annual Leave	193.00	8.00	0.00	**201.00**
Sick Leave	~~788.00~~ 792	4.00	0.00	~~792.00~~ 796

#	Program Areas	Hours
11	Administration	28.75
14	District Management	34.25
15	Personnel	4.00
31	I&E Administration	
41	O&M Administration	
51	Projects Administration	5.00
61	Water Administration	
71	Rural Water Administration	
52	Conservation Program	
Holiday		8.00
1	Annual Leave	
2	Sick Leave	
Other		
	Total:	**80**

RESET FORM

This will delete ALL data on form, except name and AL/SL values.

Lower Platte North Natural Resources District
Accounts Receivable Aging Summary as of 8/31/26

Accounts Receivable acct 105000

Customer	Invoice/Purpose	Current	0-30 Days	31-60 Days	61 and Over	Totals
Bruno/David City RW Customers	Multiple	13913.32	0.00	0.00	0.00	**13,913.32**
Colon RW Customers	Multiple	10735.82	0.00	0.00	0.00	**10,735.82**
DEE 319 Funds	Shell Creek Septic System Upgrade - Mohrmann - Miksch - Wiese - Klug	0.00	0.00	10,605.98	0.00	**10,605.98**
	Shell Creek Septic System Upgrade - Bergt-Wilke	18,596.44	0.00	0.00	0.00	**18,596.44**
	Bill Bos Payroll	2,126.10	3,135.32	2,031.90	924.33	**8,217.65**
	SWCS Meeting - Bailey-Miller-Miller-Wissenburg-Chapman-Rivalry-St Louis at the Ballpa	520.00	9,256.51	0.00	0.00	**9,776.51**
Department of Natural Resources	Cost-Share Flow Meter -Stibal	0.00	0.00	0.00	600.00	**600.00**
	Cost-Share Flow Meter - Cuda	0.00	0.00	0.00	600.00	**600.00**
	SourceWater Protection - In-Situ	0.00	0.00	9,309.18	0.00	**9,309.18**
	Cost-Share Flow Meter - Novak-Johannes	0.00	0.00	1,200.00	0.00	**1,200.00**
	Wellhead Protection/Remote Read - In-Situ	0.00	15,137.32	0.00	0.00	**15,137.32**
Divis Family	Storywalk Sign Replacement - UBT Visa	441.97	0.00	0.00	0.00	**441.97**
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	0.00	0.00	0.00	174,537.08	**174,537.08**
	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	68,165.79	0.00	48,943.50	54,850.25	**171,959.54**
	Olsson - Wahoo Creek WS - 3 Dam Sites	25,290.13	0.00	22,248.20	6,511.68	**54,050.01**
	Olsson - Wahoo Creek Real Estate Services	5,394.18	0.00	4,851.97	8,809.34	**19,055.49**
	Bromm Lindahl - Legal	0.00	4,632.00	5,131.51	0.00	**9,763.51**
	Morse Bluff - Mainelli Wagner-Olsson	0.00	0.00	30,646.70	48,293.00	**78,939.70**
	Conditional Use Permit - Saunders Co	0.00	0.00	300.00	0.00	**300.00**
	Permanent Construction Easement - Pestal	105,000.00	0.00	0.00	0.00	**105,000.00**
	Temporary Construction Easement - Malousek	5,000.00	0.00	0.00	0.00	**5,000.00**
JWMAB	JWMAB Platte River Cameras - Dodge Co-Fremont-PMRNRD	0.00	4,135.00	0.00	8,271.00	**12,406.00**
NDEE	Swig Sign - NE Sign Co	0.00	0.00	0.00	3,679.66	**3,679.66**
	Stream Sampling Supplies - Forestry Suppliers	1,044.00	0.00	0.00	20.27	**1,064.27**
	SWCS - Conference Registration	0.00	0.00	5,145.00	0.00	**5,145.00**
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	0.00	0.00	0.00	3,596.98	**3,596.98**
	Great Plains Grass Drill - Benes Service	0.00	0.00	0.00	27,960.00	**27,960.00**
	Stream Sampling Supplies - Forestry Suppliers	0.00	0.00	0.00	3,000.00	**3,000.00**
	Swig Sign - NE Sign Co	0.00	0.00	0.00	3,679.66	**3,679.66**
	Decommissioned Well - Wilke-Pillen	0.00	0.00	599.95	0.00	**599.95**
NRCS Federal	Cottonwood 21A - HDR Engineering	4,019.95	0.00	0.00	0.00	**4,019.95**
NRCS WFPO	Wahoo Creek Construction - Thompson Construction	92,988.37	179,327.23	174,007.70	0.00	**446,323.30**
Village of Abie	Abie Rural Water Study - JEO	0.00	7,500.00	0.00	7,500.00	**15,000.00**
		353,236.07	**223,123.38**	**315,021.59**	**527,677.32**	**1,419,058.38**





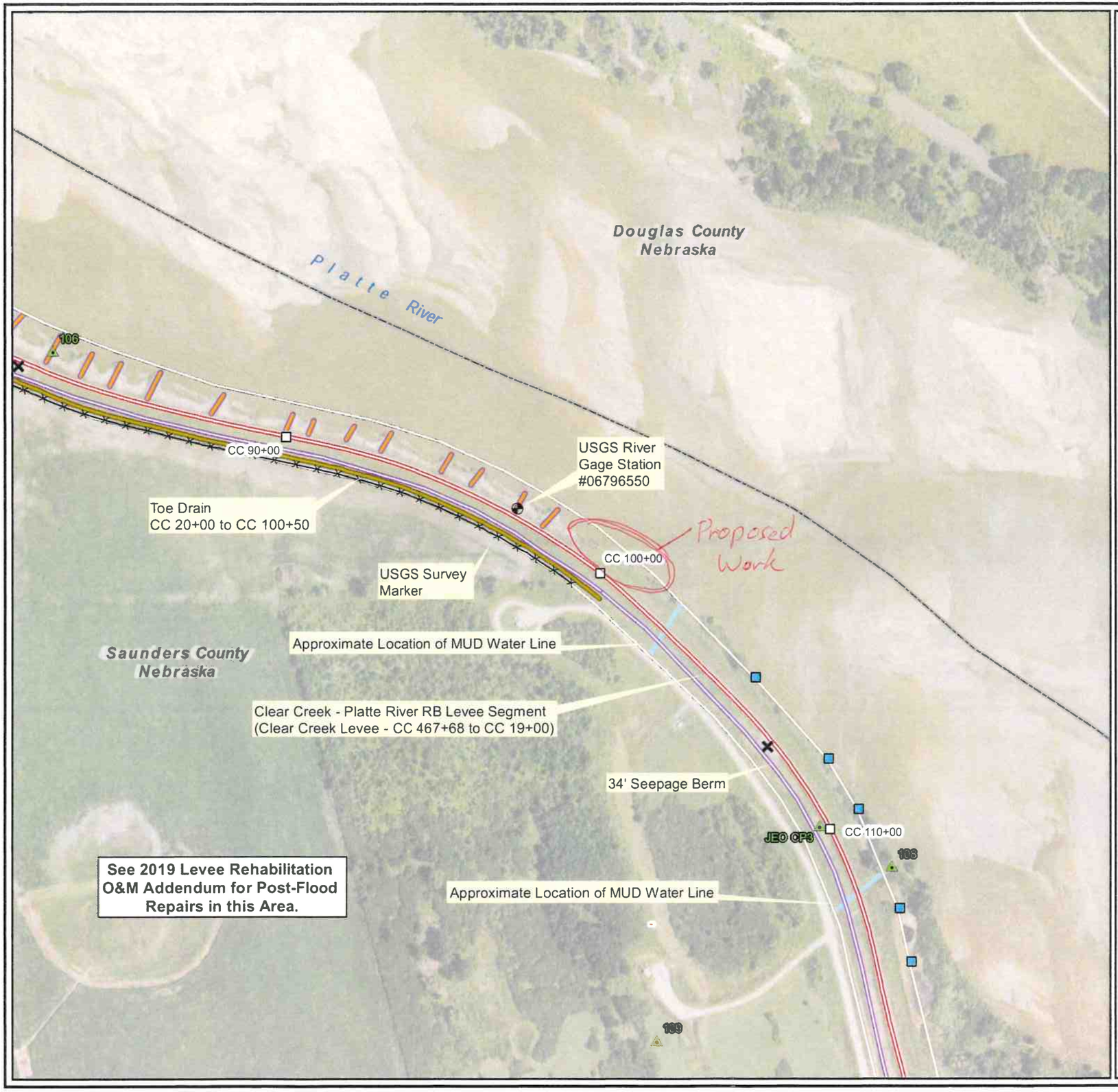


FIGURE C-3-21: O&M Clear Creek - DETAIL MAP "S"

LEVEE SYSTEM:
Clear Creek - Platte River RB

LEVEE FEDERAL AUTHORIZATION NAME:
Western Sarpy/Clear Creek Flood Reduction Project

LEVEE FEDERAL AUTHORIZATION TYPE:
Clear Creek - Platte River RB Levee Segment
USACE Federally constructed turned over to
Non-Federal Sponsor for operations and maintenance
NE-ARNG Levee Segment (OFA)
Other Federal Agency - Military Construction

MAP FILE NAME:
Fig_C-3-21_Detail_Clear_Creek_Platte_Riv _RB

- District River Mile
- Levee Stationing
- Levee Crossing
- Survey Control
- Staff Gage
- ROW Markers
- Levee Turn Arounds
- Levee Centerline
- Fuse Plug Access Road
- Floodwall
- Line of Protection
- Culvert
- Seepage Berm
- Toe Drain
- Concrete Pad
- Flexable Concrete Block Erosion Control Mat
- Erosion Control
- Rip Rap
- Sheet Pile/Weir
- Right of Way
- NEARNG Boundary
- Fence
- Hard Points
- Water Main
- Railroad
- County Boundaries



US Army Corps of Engineers
Omaha District

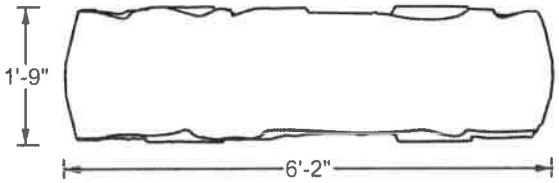
Imagery Source:
U. S. Department of Agriculture, Farm Service Agency, 2016

DATA COMPILED ON: 28 April 2021

0 100 200 300 600
Feet

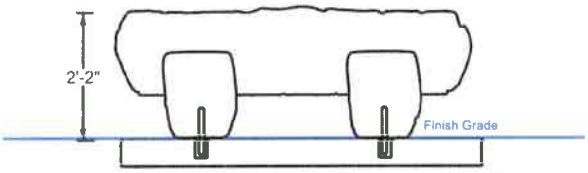
Disclaimer: The United States Government and USACE furnishes this data and the recipient accepts and uses it with the express understanding that the Government makes no warranties, expressed, or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the information and data furnished. The United States shall be under no liability whatsoever to any person by reason of any use made thereof. Data displayed on this map are approximations derived from GIS layers and should not be used in place of survey data or legal land descriptions.

6' Lumbercamp Bench



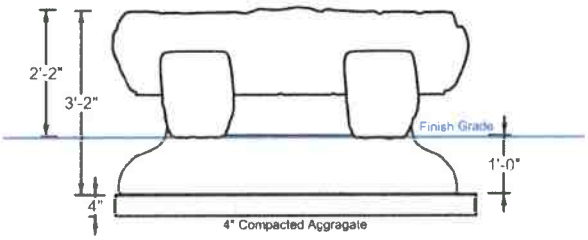
Select Installation Type

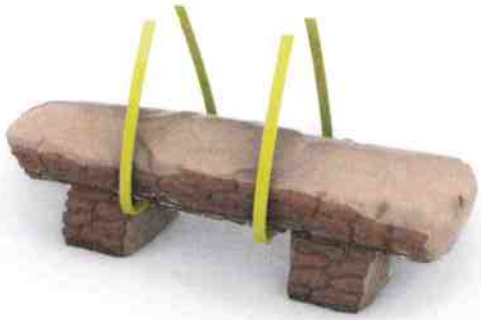
☐ Standard Surface Mount 1,102 Lbs



Part can sit directly on slab or for additional stability use 1/2" Threaded rod into a 4" Grout pocket.

☐ Wood Chip Base at 12" 1,860 Lbs







Lumbercamp Bench

Inspired by woodland camping, these benches mimic real cut timbers. While they look like real wood these durable concrete benches stand up to the elements and will look great year after year.

Material: ImagaCrete 4,000 PSI
Finish: Acid Etch
Air Entrained: Yes
Sealer: Standard
Rebar: A706, #3 & #4
Lifting: 2 Slings under bench

Install with crane or reach fork with straps as shown. Follow all OSHA, local, state, and federal safety guidelines during installation.
Use straps rated for weight of parts.
Contact manufacturer immediatly to answer questions during installation.

Approved

Rep:	Project Name:	
Company	Part # 15200	Weight: 1,050 Lbs
Phone:	Rev: 9/2024	Page: 1/1

UPC Parks
530-605-2664
www.upcparks.com

CROUCH RECREATION

1309 S 204th Street #330
Elkhorn, NE 68022
(402) 496-2669

QUOTE

Quote Number	00003425	Issued Date	09/22/2026
Quote Name	Lake Wanahoo Benches	Expiration Date	10/22/2026
Account Name	Lower Platte North NRD 1616 County Rd 17 Wahoo, NE 68066	Name	Jon Speichinger jons@lpnnrd.org 402-650-5657
Payment Terms	Upon Receipt	Sales Rep	Julie Conradson julie@crouchrec.com (402) 238-6761

#	PRODUCT/SERVICE	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	UPC Parks Rocks and Ropes	UPC #329643000022014063 15200: Lumber Camp Bench - Surface Mount	4	$1,327.00	$5,308.00
2	UPC Parks Rocks and Ropes	Freight (Must ship with another order) Estimated Lead Time: 11-12 Weeks	1	$500.00	$500.00

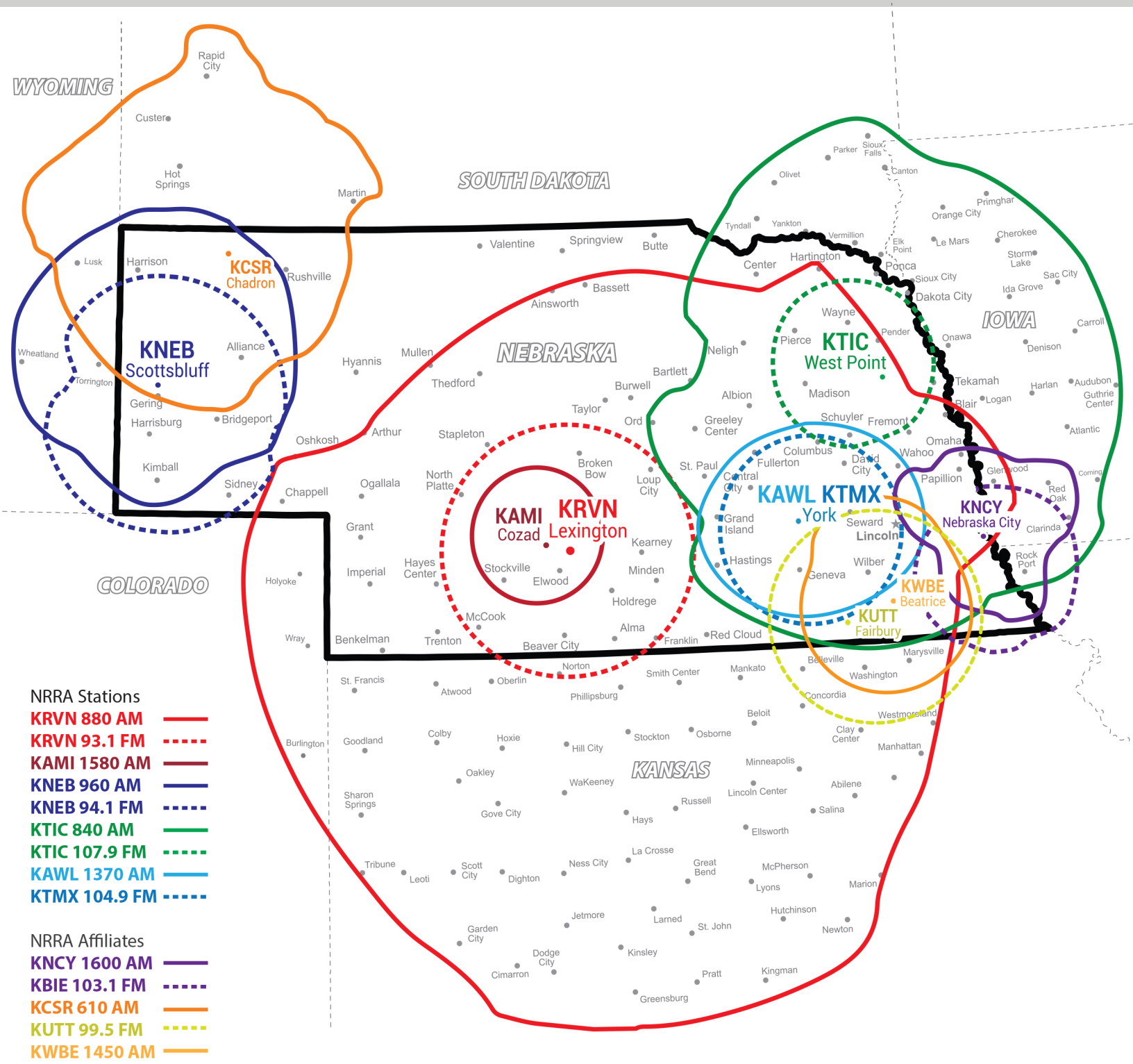
Total Price	$5,808.00
Tax	$0.00
Grand Total	$5,808.00

NOTES

PROJECT DETAILS

Bill to Address	Ship to Address	Project Address
Jill Breunig jbreunig@lpnnd.org 1616 County Rd 17 Wahoo, NE 68066	Jon Speichinger 402-650-5657 Lake Wanahoo 1616 County Rd 17 Wahoo, NE 68066	Lake Wanahoo 1616 County Rd 17 Wahoo, NE 68066

Rural Radio Network



NRRA Stations

- KRVN 880 AM
- KRVN 93.1 FM
- KAMI 1580 AM
- KNEB 960 AM
- KNEB 94.1 FM
- KTIC 840 AM
- KTIC 107.9 FM
- KAWL 1370 AM
- KTMX 104.9 FM

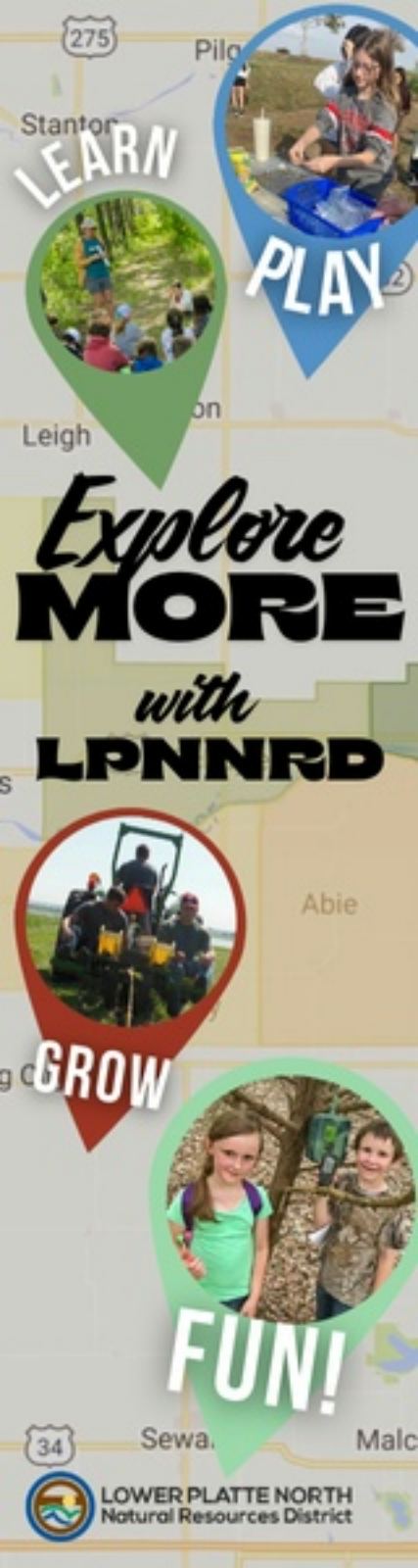
NRRA Affiliates

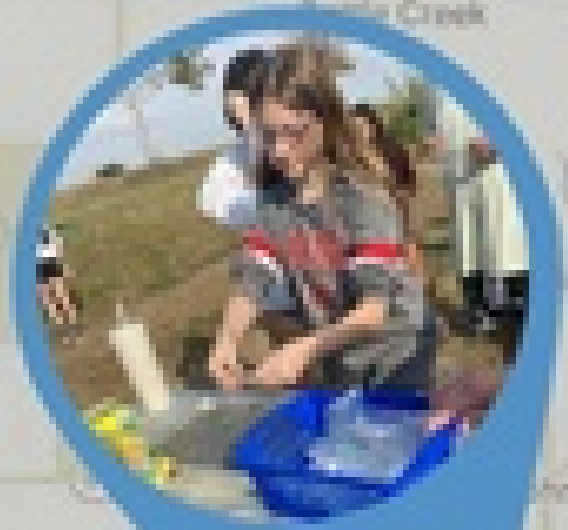
- KNCY 1600 AM
- KBIE 103.1 FM
- KCSR 610 AM
- KUTT 99.5 FM
- KWBE 1450 AM

KRVN 880 Rural Radio · River KRVN FM 93.1 · Country Legends KAMI 100.1 FM · 1580 AM · KNEB 960 Rural Radio · Better Country KNEB The Brand

KTIC AM 840 / 98.3 FM · 107.9 Bull · KOOL 103.5 1370 AM / KOOL1035FM.COM · KTMX-FM 104.9 Max Country

Storm AM 610 KCSR · B103 Today's Best Country! · NCN 1600 105.9 KNCY - Nebraska City · 98.9 Red · NCN 1450 KWBE - Beatrice

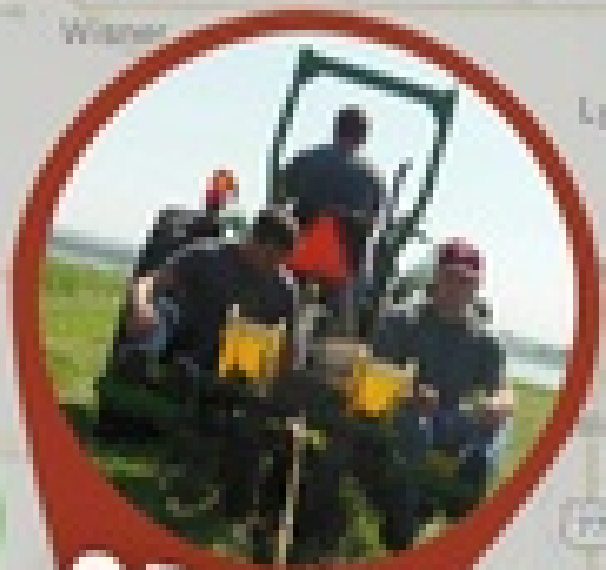

275
Pilo
Stanton
LEARN
PLAY
Leigh
Explore
MORE
with
LPNNRD
Abie
GROW
FUN!
34
Sewa
Malc
LOWER PLATTE NORTH
Natural Resources District



PLAY

LEARN





GROW



FUN!

Explore MORE

with LPNNRD

LOWER PLATTE NORTH
Natural Resources District

NRD Variance ID	Applicant	County	Section	Township	Range	Range Dir	Application Type	Area (Acres)	Ranking Score	Acre Feet Depletion
LPN-V-026-0690	Richard & Kathleen Eller	Butler	18	15	1	E	Expansion	31.89	527.5	3.39
LPN-V-026-0687	Kristine Kosch	Platte	15	19	2	W	New Well	40	518.24	2.47
LPN-V-026-0687	Kristine Kosch	Platte	14	19	2	W	Expansion	30.7	513.64	1.87
LPN-V-026-0688	Luke Beckman	Boone	2	22	6	W	New Well	160	498.88	4.01
LPN-V-026-0679	Scott Rosenthal	Platte	13	19	3	W	Expansion	80	492.12	4.52
LPN-V-026-0683	Alex Kavan	Saunders	31	17	7	E	Expansion	15	482.5	2.40
LPN-V-026-0684	Andy Lubker	Saunders	11	16	7	E	Expansion	30	474.8	5.26
LPN-V-026-0686	Justin Kavan	Saunders	2	16	6	E	Expansion	51	474.12	8.55
LPN-V-026-0689	Nick Hines	Saunders	28	17	6	E	Expansion	65	453.66	12.96
LPN-V-026-0682	Joe Birkel	Butler	23	16	2	E	New Well	74.34	380.72	11.59
LPN-V-026-0685	John Hobza	Saunders	23	17	5	E	New Well	69.7	353.72	13.21
								HCA Acres: 647.63	**HCA Acre-Feet Depletion: 70.24**	

Denied Variance:										
LPN-V-026-0681	Barta Farms	Butler	21	17	4	E	Expansion	116.98	252.04	24.85


Road Y
Platte River
County Rd. W.2
Deborah Dr.
Susan Ln.
Douglas Ln.
Riverview Rd.
Riverview Rd.
Antler Ave.
Eagle Dr.
Valley View
Golf Course
Ponderosa Dr.

Lower Platte North NRD (LPNNRD)

Well Permit Request Conditions for LPN-026-XXXX for Valley View Limited Partnership Irrigation Well in SE1/4, NE ¼ , Section 34, T17N, R8E of Fremont.

- Well Permit will be reviewed annually and if this irrigation well is causing well interference with nearby well owners such as declining groundwater energy levels in the aquifer either during static or pumping conditions, the well permit can be suspended.
- Approved Lower Platte North NRD Flow meter must be properly installed according to manufactures specifications. In addition, installation must meet all the conditions as specified on the LPNNRD approved list of flow meters.
- Annual reporting of flow measurements submitted to the LPNNRD by December 15th every year.
- The well pump and irrigation system will be allowed to run anytime in any 24-hour period.
- Domestic/stock well users need to contact well drillers/pump installers to determine if the irrigation well is causing conflict before other actions are taken.
- Allow LPNNRD access at reasonable hours to conduct water sampling & water level measurements.

Signature by owner _____ Date _____

Owner contact information_____

Signature by NRD Board Chairman_____ Date _____

ONE RED

Ag Data Bank & Grants Program

A New Opportunity for Nebraska Farmers

Your Land. Your Plan. Your Data.



Why Join ONE RED?

- $2,000 upfront payment
- Equipment & technology funding
- FREE Carbon Intensity (CI) Score
- Better nitrogen & water management
- Improved long-term profitability & resilience
- Voluntary program — no required changes to your operation



What You Can Access

- Ag Data Bank
  - Annual payments for sharing basic operational data
  - Get insights to help guide future decisions
- Grants Program
  - Per-acre bonuses
  - $3,000 water management
  - $10,000 ONE RED voucher incentive
    - Helps pay for:
      - Precision ag tools
      - Equipment upgrades
      - Water & nutrient management improvements
      - Technology for emerging ag markets

You Own Your Data

- You keep full ownership and control
- Only aggregated info is shared- no individual records
- Participation is your choice every step

ONE RED
YOUR LAND YOUR PLAN

ONE RED Ag Data Bank & Grants Program

Your Land. Your Plan.

For Corn, Sorghum, Soybean, and Canola Farmers

This program is limited to the first 7,500 farmers!

ONE RED Ag Data Bank

Open in October

Last season's information needed to enroll:

- Location, yield, expected yield for next season
- Cover crop use
- Type of tillage
- Total applied nitrogen information (including a plan for next season)
- Applied water

Receive a **$2,000** bonus when you apply to the Data Bank with a **$1,000** payment **each year** following the initial enrollment.

ONE RED Grants Program

Open in Janurary

Apply to the Grants Program with your expected nitrogen plan and receive up to $10,000 more for use in the categories below plus an additional $ per acre bonus!

An additional **$3,000** for irrigators to use for water management!

CORN NITROGEN MANAGEMENT

OR

ADVANCED NUE

Advanced Nitrogen Use Efficiency (NUE) that is ≤ 1.0

$15/ACRE

IMPROVED NUE

Nitrogen Use Efficiency (NUE) that improves more than 15%*

Relative to baseline*

$15/ACRE

NUE= (Applied N + Credited N)(lbs./acres) / (Grain Yield (bushel/acre)

SOIL HEALTH

New ground cover (cover crops)*

New adoption of reduced tillage practices*

Within 3 years*

$15/ACRE

EQUIPMENT & TECHNOLOGY

NITROGEN MANAGEMENT

Equipment
Technology
Models/sensors
Subscriptions
and more!

REIMBURSEMENT

WATER MANAGEMENT

Telemetry meters

Center pivot upgrades

Auto irrigation & moisture tech

and more!

REIMBURSEMENT

ONE RED
YOUR LAND YOUR PLAN

8/2026



Frequently Asked Questions

Why should I enroll?	To increase profitability and improve water/nitrogen management. A win-win for you and Nebraska! Farmers who enroll will receive a Carbon Intensity (CI), Nitrogen Use Efficiency (NUE), and Water Use Efficiency (WUR) Scores that could be monetized with additional markets.
What is needed to enroll in the Data Bank?	A ONE RED Ag Data Bank application, W-9, and a signed agreement.
What data is required in the ONE RED Data Bank application?	Farmer and operator name, field location, and acreage. Last seasons yield, total applied nitrogen information (amount, application time, inhibitor use, manure information), what tillage style was used, how much water was applied, and if cover crops were used- were they grazed. Next seasons anticipated nitrogen plan and yield.
What is needed to enroll in the ONE RED Grants Program?	An application with your expected nitrogen plan (soil, manure, and water samples from each field, if applicable). Soil samples should follow NRD requirements. If no NRD soil sample requirements are established, a composite sample of no less than 24 inches per field is needed. Soil and water samples should be taken during the current or previous crop season.
How will my data be used? Who could see my data?	Farmer data will not be shared without farmer consent. Only aggregated county data will be shared for grant compliance.
What crop types are eligible? What if I implement crop rotations?	Corn, Soybeans, Sorghum, and Canola are eligible in all ONE RED Programs. Soybeans, Sorghum, and Canola crops are not eligible for NUE, but those fields are still eligible in the soil health and equipment/technology grants for that cropping season.
What programs can be stacked with ONE RED?	NRD and State programs are stackable. Certain federal programs may also be Stacked. Check with program providers. Cost shares received for equipment from other federal, state, and local sources should be utilized first. Reimbursements will be based on actual costs.
What methods can be used calculate applied water?	Applied Water can be calculated by meters, hours and pump rates, or apps.
How long does the program last?	ONE RED funding goes through the 2029 growing season.
Are there acre restrictions or limits?	Paid enrollment is limited to 1,000 acres, per farmer, with a minimum of 80 cumulative acres that required to be in a water quantity or quality management area (all acres that are certified to irrigate, NRD phase 2 or higher, wellhead protection, and source water protection areas.
How much funding is available for a farmer?	Sign up has an enrollment Bonus of $2,000 and $1,000 for each additional year of data Submitted through 2029 (Max of $5,000). Farmers are then eligible for an additional $10,000 to spend in the Grants Program through 2029, plus a per acre bonus ($2 for dry land and $5 for irrigated)! Farmers that irrigate will receive an additional $3,000 to measure water. Funding ranges from $17,000 to $23,000 for farmers with maximum acres in all three years!

ONE RED is building on the strengths of Nebraska agriculture by supporting voluntary, producer-led efforts.

ONE RED
YOUR LAND YOUR PLAN

ONE RED Ag Data Bank & Grants Program

Your Land. Your Plan.

For Corn, Sorghum, Soybean, and Canola Farmers

★ This program is limited to the first 7,500 farmers! ★



Do you have at least **80 cumulative acres** in a Water Quantity or Quality Management Area?

CHECK HERE!



Enroll in the ONE RED Ag Data Bank!
(Max of 1,000 acres per farmer operation)

ONE RED Ag Data Bank

Open in October

What you need to enroll:

- Application
- W-9/ACH
- Signed agreement

$2,000 for successfully enrolling the first year!

$1,000 for each year after!

Last Season's Information:

- Location
- Yield
- Cover crop use (Y/N)
- Type of tillage
- Applied water
- Total applied nitrogen information

Next Season's Information:

- Expected yield
- Anticipated applied nitrogen

You get to pick the Approved Service Provider that you work with!

Get paid for what you're doing!

ONE RED

YOUR LAND YOUR PLAN

You'll get a free nitrogen use efficiency score for every field enrolled!

You still own your data!



Frequently Asked Questions

Why should I enroll?	To increase profitability and improve water/nitrogen management. A win-win for you and Nebraska! Farmers who enroll will receive a Carbon Intensity (CI), Nitrogen Use Efficiency (NUE), and Water Use Efficiency (WUR) Scores that could be monetized with additional markets.
What is needed to enroll in the Data Bank?	A ONE RED Ag Data Bank application, W-9, and a signed agreement.
What data is required in the ONE RED Data Bank application?	Farmer and operator name, field location, and acreage. Last season's yield, total applied nitrogen information (amount, application time, inhibitor use, manure information), what tillage style was used, how much water was applied, and if cover crops were used- were they grazed. Next season's anticipated nitrogen plan and yield.
How will my data be used? Who could see my data?	Farmer data will not be shared without farmer consent. Only aggregated county data will be shared for grant compliance.
What crop types are eligible? What if I implement crop rotations?	Corn, Soybeans, Sorghum, and Canola are eligible in all ONE RED Programs. Soybeans, Sorghum, and Canola crops are not eligible for NUE, but those fields are still eligible in the soil health and equipment/technology grants for that cropping season.
What programs can be stacked with ONE RED?	NRD and State programs are stackable. Certain federal programs may also be stacked. Check with program providers. Cost shares received for equipment from other federal, state, and local sources should be utilized first. Reimbursements will be based on actual costs.
What methods can be used calculate applied water?	Applied water can be calculated by meters, hours and pump rates, or apps.
How long does the ONE RED program last?	ONE RED funding goes through the 2029 growing season.
Are there acre restrictions or limits?	Paid enrollment is limited to 1,000 acres, per farmer, with a minimum of 80 cumulative acres that required to be in a water quantity or quality management area (all acres that are certified to irrigate, NRD phase 2 or higher, wellhead protection, and source water protection areas).
How much funding is available for a farmer?	Sign-up has an enrollment bonus of $2,000 and $1,000 for each additional year of data Submitted through 2029 (Max of $5,000). Farmers are then eligible for an additional $10,000 to spend in the Grants Program through 2029, plus a per acre bonus ($2 for dry land and $5 for irrigated)! Farmers that irrigate will receive an additional $3,000 to measure water. Funding ranges from $17,000 to $23,000 for farmers with maximum acres in all three years!

ONE RED is building on the strengths of Nebraska agriculture by supporting voluntary, producer-led efforts.

ONE RED
YOUR LAND YOUR PLAN

Your Land. Your Plan.

The ONE RED Ag Grants Program meets you where you are at in your operation!

Are you using technology such as fertilization- reducing your nitrogen applications?

Reduced nitrogen applications can get you $15/acre for improved NUE

Are you in an existing cover crop program (CSP)?

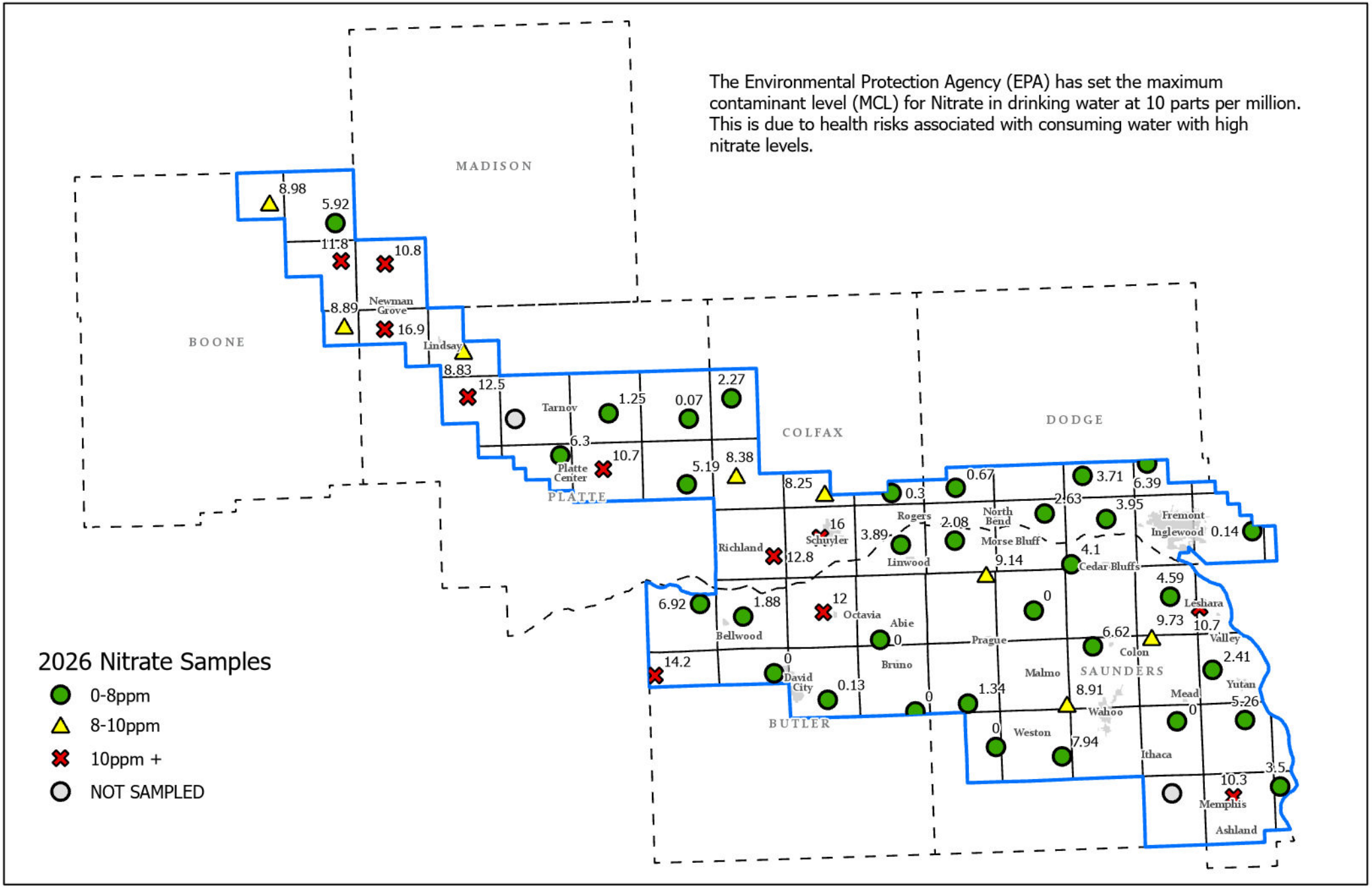
Get paid an additional $15/acre for Soil Health

Are you measuring your irrigation water?

Get additional money to upgrade your measurement system with real time or pay for the subscriptions

ONE RED

YOUR LAND YOUR PLAN


The Environmental Protection Agency (EPA) has set the maximum contaminant level (MCL) for Nitrate in drinking water at 10 parts per million. This is due to health risks associated with consuming water with high nitrate levels.
MADISON
BOONE
COLFAX
DODGE
PLATTE
BUTLER
SAUNDERS
Newman Grove
Lindsay
Tarnov
Platte Center
Richland
Schuyler
Rogers
North Bend
Morse Bluff
Linwood
Cedar Bluffs
Fremont
Inglewood
Bellwood
Octavia
Abie
Prague
Colon
Leshara
Valley
Bruno
David City
Malmo
Wahoo
Mead
Yutan
Weston
Ithaca
Memphis
Ashland
8.98
5.92
11.8
10.8
8.89
16.9
8.83
12.5
1.25
0.07
2.27
6.3
10.7
5.19
8.38
8.25
0.3
0.67
3.71
6.39
2.63
3.95
0.14
16
3.89
2.08
12.8
9.14
4.1
4.59
6.92
1.88
12
0
6.62
9.73
10.7
2.41
14.2
0
0.13
1.34
8.91
5.26
7.94
3.5
10.3
2026 Nitrate Samples
0-8ppm
8-10ppm
10ppm +
NOT SAMPLED
2026 Statewide Network Nitrate Results
LOWER PLATTE NORTH Natural Resources District
Created September 2026 by LPNNRD
NAD 1983 StatePlane Nebraska FIPS 2600 (US Feet)
Data: LPNNRD
0 3.5 7 14 21 28
Miles
N

SPHEROS ENVIRONMENTAL

September 9, 2026
Invoice No: 36006

Invoice Total: $10,102.25

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.: R26-00072-00
Project Name: LPNNRD SQS GW Model

Professional Services through August 29, 2026

Task 0001 Expand USC Model

Professional Personnel

	Hours	Rate	Amount	
Glose, Thomas	31.00	195.00	6,045.00	
Hume, David	1.50	265.00	397.50	
Mohr, Jonathan	1.75	217.00	379.75	
Totals	34.25		6,822.25	
Total Labor				**$6,822.25**
		Total this Task		**$6,822.25**

Task 0002 Calibration/Scenarios

Professional Personnel

	Hours	Rate	Amount	
Libra, Jon	20.50	160.00	3,280.00	
Totals	20.50		3,280.00	
Total Labor				**$3,280.00**
		Total this Task		**$3,280.00**
		Total this Invoice		**$10,102.25**

SPHEROS ENVIRONMENTAL

September 9, 2026
Invoice No: 36004
Invoice Total: $1,854.00

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 August 29, 2026

Task 1 Scoring Sheets

Professional Personnel

	Hours	Rate	Amount	
Hume, David	1.75	265.00	463.75	
Sopiwnik, Roscoe	2.50	250.00	625.00	
Totals	4.25		1,088.75	
Total Labor				**$1,088.75**
		Total this Task		**$1,088.75**

Task 2 Revised Criteria for Est. Quantity Mngmt

Professional Personnel

	Hours	Rate	Amount	
Hume, David	1.25	265.00	331.25	
Mohr, Jonathan	2.00	217.00	434.00	
Totals	3.25		765.25	
Total Labor				**$765.25**
		Total this Task		**$765.25**
		Total this Invoice		**$1,854.00**

CERTIFICATE OF PAYMENT: 22

Date of Issuance: September 28, 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 #22 thru 09-25-2026		
PLEASE REMIT PAYMENT TO: Thompson Construction **2404 N Lincoln Ave** **Fremont, NE 68025**		

Value of Work Completed This Request: $ 3,748,820.50

Original Contract Value:	$ 4,314,772.70	
Approved Change Orders:		
No. 1	$24,274.50	
No. 2	$0.00	5% Retainage Reduction
No. 3		
Total Contract Value:	$ 4,339,047.20	

Value of completed work and materials stored to date		$ 3,748,820.50
Less retainage percentage	5%	$ 187,441.03
Net amount due including this estimate		$ 3,561,379.48

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	$147,624.30	No. 18	$300,258.70
No. 19	$174,007.70	No. 20	$179,327.23	No. 21	$92,988.37
No. 22		No. 23		No. 24	

Total Previous Estimates: $3,333,996.50

NET AMOUNT DUE THIS ESTIMATE: $ 227,382.98

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. 22

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: 9/25/26

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:		$	3,748,820.50
5. Percent of Project Completed	86%		
6. Retainage (per agreement):			
5% of completed Work and Stored Materials:	$ 187,441.03		
(10% of the first 50% of work completed & stored)			
Total Retainage:		$	187,441.03
7. Total completed and stored to date less retainage (4 minus 6):		$	3,561,379.48
8. Less previous Application for Payments:		$	3,333,996.50
9. DUE THIS APPLICATION (7 MINUS 8):		**$**	**227,382.98**

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: 9/25/26 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 22

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

TOTAL STORED: $ 45,462.00
TOTAL COMPLETED: $ 3,703,358.50
TOTAL PLUS STORED: $ 3,748,820.50

Date: 25-Sep-26
Estimate No.: 22
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		1	$ 12,000.00	$ 12,000.00	**$ 12,000.00**
3	1	EA	CONSTRUCTION ENTRANCE		1	$ 2,625.00	$ 2,625.00	**$ 2,625.00**
4	1	LS	DEWATERING		1	$ 15,000.00	$ 15,000.00	**$ 15,000.00**
5	12	AC	GENERAL CLEARING AND GRUBBING		12	$ 2,900.00	$ 34,800.00	**$ 34,800.00**
7	86720	CY	EARTHWORK FILL (AT1.2 COMPACTION)		86720	$ 3.90	$ 338,208.00	**$ 338,208.00**
8	13543	CY	EARTHWORK CUT AND SPOIL		13543	$ 4.00	$ 54,172.00	**$ 54,172.00**
9	1047	TN	AGGREGATE 47B FINE		1230	$ 34.00	$ 41,820.00	**$ 41,820.00**
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 = 0 TONS @$72.00 / TON		4073	$ 90.00	$ 366,570.00	**$ 366,570.00**
13	998	TN	3" CRUSHED AGGREGATE		670	$ 45.00	$ 30,150.00	**$ 30,150.00**
14	1022	LF	6" PERFORATED DUAL WALL PVC		1000	$ 23.00	$ 23,000.00	**$ 23,000.00**
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)		29	$ 2,000.00	$ 58,000.00	**$ 58,000.00**
19	5320	LB	REINFORCING STEEL		5320	$ 2.50	$ 13,300.00	**$ 13,300.00**
20	1	LS	METAL FABRICATION		1	$ 11,000.00	$ 11,000.00	**$ 11,000.00**
21	3	EA	SHEETPILE HEADWALL		3	$ 1,700.00	$ 5,100.00	**$ 5,100.00**
22	24	LF	18" CCP LOW STAGE INLET PIPE		24	$ 75.00	$ 1,800.00	**$ 1,800.00**
23	1	EA	18" CONCRETE TRASH RACK		1	$ 3,000.00	$ 3,000.00	**$ 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		4	$ 2,500.00	$ 10,000.00	**$ 10,000.00**
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		0.9	$ 6,500.00	$ 5,850.00	**$ 5,850.00**
40	150	SY	GEOTEXTILE FILTER FABRIC		0	$ 12.00	$ -	$ -
			TOTAL 26A				**$ 1,221,705.00**	**$ 1,221,705.00**

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)		72800	$ 3.70	$ 269,360.00	**$ 269,360.00**
8	2946	CY	EARTHWORK CUT AND SPOIL		2946	$ 4.00	$ 11,784.00	**$ 11,784.00**
9	814	TN	AGGREGATE 47B FINE		1015	$ 34.00	$ 34,510.00	**$ 34,510.00**
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		4796	$ 90.00	$ 431,640.00	**$ 431,640.00**
13	855	TN	3" CRUSHED AGGREGATE		634	$ 45.00	$ 28,530.00	**$ 28,530.00**
14	961	LF	6" PERFORATED DUAL WALL PVC		961	$ 23.00	$ 22,103.00	**$ 22,103.00**
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)		23	$ 2,150.00	$ 49,450.00	**$ 49,450.00**
19	4285	LB	REINFORCING STEEL		4285	$ 2.50	$ 10,712.50	**$ 10,712.50**
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		24	$ 75.00	$ 1,800.00	**$ 1,800.00**
23	1	EA	18" CONCRETE TRASH RACK		1	$ 3,100.00	$ 3,100.00	**$ 3,100.00**
24	64	LF	12" PVC DRAWDOWN PIPE		64	$ 60.00	$ 3,840.00	**$ 3,840.00**
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		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		4	$ 1,600.00	$ 6,400.00	**$ 6,400.00**
35	1040	LF	TYPE B DIVERSION		0	$ 2.40	$ -	$ -
36	650	LF	DRAIN TILE REMOVAL (ADB ENGINEER)		650	$ 2.00	$ 1,300.00	**$ 1,300.00**
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		0.9	$ 6,500.00	$ 5,850.00	**$ 5,850.00**
40	150	SY	GEOTEXTILE FILTER FABRIC		0	$ 12.00	$ -	$ -
			TOTAL 26B	**$ 6,063.00**			**$ 1,144,479.50**	$ 1,150,542.50

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)		82285	$ 3.90	$ 320,911.50	**$ 320,911.50**
8	9265	CY	EARTHWORK CUT AND SPOIL		9265	$ 4.00	$ 37,060.00	**$ 37,060.00**
9	990	TN	AGGREGATE 47B FINE		1109	$ 34.00	$ 37,706.00	**$ 37,706.00**
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 (463 TONS STORED @ $72 / TON)	$ 33,336.00	5695	$ 90.00	$ 512,550.00	**$ 545,886.00**
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		4465	$ 2.50	$ 11,162.50	**$ 11,162.50**
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		1	$ 75.00	$ 75.00	**$ 75.00**
23	1	EA	18" CONCRETE TRASH RACK		1	$ 3,100.00	$ 3,100.00	**$ 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)		1500	$ 2.60	$ 3,900.00	**$ 3,900.00**
37	100	LF	DRAIN TILE PLACEMENT(ADB ENGINEER)		0	$ 10.00	$ -	$ -
39	1	LS	QUALITY CNTROL INSPECTION		0.9	$ 6,400.00	$ 5,760.00	**$ 5,760.00**
40	150	SY	GEOTEXTILE FILTER FABRIC		0	$ 10.00	$ -	$ -
			TOTAL 27	**$ 39,399.00**			**$ 1,337,174.00**	**$ 1,376,573.00**


CAT



ONE RED Ag Data Bank & Grants Program

Your Land. Your Plan.

For Corn, Sorghum, Soybean, and Canola Farmers

This program is limited to the first 7,500 farmers!

ONE RED Ag Data Bank

Open in October

Last season's information needed to enroll:

- Location, yield, expected yield for next season
- Cover crop use
- Type of tillage
- Total applied nitrogen information (including a plan for next season)
- Applied water

Receive a **$2,000** bonus when you apply to the Data Bank with a **$1,000** payment **each year** following the initial enrollment.

ONE RED Grants Program

Open in Janurary

Apply to the Grants Program with your expected nitrogen plan and receive up to $10,000 more for use in the categories below plus an additional $ per acre bonus!

An additional **$3,000** for irrigators to use for water management!

CORN NITROGEN MANAGEMENT

OR

ADVANCED NUE

Advanced Nitrogen Use Efficiency (NUE) that is ≤ 1.0

$15/ACRE

IMPROVED NUE

Nitrogen Use Efficiency (NUE) that improves more than 15%*

Relative to baseline*

$15/ACRE

NUE= (Applied N + Credited N)(lbs./acres) / (Grain Yield (bushel/acre)

SOIL HEALTH

New ground cover (cover crops)*

New adoption of reduced tillage practices*

Within 3 years*

$15/ACRE

EQUIPMENT & TECHNOLOGY

NITROGEN MANAGEMENT

Equipment
Technology
Models/sensors
Subscriptions
and more!

REIMBURSEMENT

WATER MANAGEMENT

Telemetry meters

Center pivot upgrades

Auto irrigation & moisture tech

and more!

REIMBURSEMENT

ONE RED
YOUR LAND YOUR PLAN

8/2026



Frequently Asked Questions

Why should I enroll?	To increase profitability and improve water/nitrogen management. A win-win for you and Nebraska! Farmers who enroll will receive a Carbon Intensity (CI), Nitrogen Use Efficiency (NUE), and Water Use Efficiency (WUR) Scores that could be monetized with additional markets.
What is needed to enroll in the Data Bank?	A ONE RED Ag Data Bank application, W-9, and a signed agreement.
What data is required in the ONE RED Data Bank application?	Farmer and operator name, field location, and acreage. Last seasons yield, total applied nitrogen information (amount, application time, inhibitor use, manure information), what tillage style was used, how much water was applied, and if cover crops were used- were they grazed. Next seasons anticipated nitrogen plan and yield.
What is needed to enroll in the ONE RED Grants Program?	An application with your expected nitrogen plan (soil, manure, and water samples from each field, if applicable). Soil samples should follow NRD requirements. If no NRD soil sample requirements are established, a composite sample of no less than 24 inches per field is needed. Soil and water samples should be taken during the current or previous crop season.
How will my data be used? Who could see my data?	Farmer data will not be shared without farmer consent. Only aggregated county data will be shared for grant compliance.
What crop types are eligible? What if I implement crop rotations?	Corn, Soybeans, Sorghum, and Canola are eligible in all ONE RED Programs. Soybeans, Sorghum, and Canola crops are not eligible for NUE, but those fields are still eligible in the soil health and equipment/technology grants for that cropping season.
What programs can be stacked with ONE RED?	NRD and State programs are stackable. Certain federal programs may also be Stacked. Check with program providers. Cost shares received for equipment from other federal, state, and local sources should be utilized first. Reimbursements will be based on actual costs.
What methods can be used calculate applied water?	Applied Water can be calculated by meters, hours and pump rates, or apps.
How long does the program last?	ONE RED funding goes through the 2029 growing season.
Are there acre restrictions or limits?	Paid enrollment is limited to 1,000 acres, per farmer, with a minimum of 80 cumulative acres that required to be in a water quantity or quality management area (all acres that are certified to irrigate, NRD phase 2 or higher, wellhead protection, and source water protection areas.
How much funding is available for a farmer?	Sign up has an enrollment Bonus of $2,000 and $1,000 for each additional year of data Submitted through 2029 (Max of $5,000). Farmers are then eligible for an additional $10,000 to spend in the Grants Program through 2029, plus a per acre bonus ($2 for dry land and $5 for irrigated)! Farmers that irrigate will receive an additional $3,000 to measure water. Funding ranges from $17,000 to $23,000 for farmers with maximum acres in all three years!

ONE RED is building on the strengths of Nebraska agriculture by supporting voluntary, producer-led efforts.

ONE RED
YOUR LAND YOUR PLAN

ONE RED Ag Data Bank & Grants Program

Your Land. Your Plan.

For Corn, Sorghum, Soybean, and Canola Farmers

★ This program is limited to the first 7,500 farmers! ★



Do you have at least **80 cumulative acres** in a Water Quantity or Quality Management Area?

CHECK HERE!



Enroll in the ONE RED Ag Data Bank!
(Max of 1,000 acres per farmer operation)

ONE RED Ag Data Bank

Open in October

What you need to enroll:

- Application
- W-9/ACH
- Signed agreement

$2,000 for successfully enrolling the first year!

$1,000 for each year after!

Last Season's Information:

- Location
- Yield
- Cover crop use (Y/N)
- Type of tillage
- Applied water
- Total applied nitrogen information

Next Season's Information:

- Expected yield
- Anticipated applied nitrogen

You get to pick the Approved Service Provider that you work with!

Get paid for what you're doing!

ONE RED

YOUR LAND YOUR PLAN

You'll get a free nitrogen use efficiency score for every field enrolled!

You still own your data!



Frequently Asked Questions

Why should I enroll?	To increase profitability and improve water/nitrogen management. A win-win for you and Nebraska! Farmers who enroll will receive a Carbon Intensity (CI), Nitrogen Use Efficiency (NUE), and Water Use Efficiency (WUR) Scores that could be monetized with additional markets.
What is needed to enroll in the Data Bank?	A ONE RED Ag Data Bank application, W-9, and a signed agreement.
What data is required in the ONE RED Data Bank application?	Farmer and operator name, field location, and acreage. Last season's yield, total applied nitrogen information (amount, application time, inhibitor use, manure information), what tillage style was used, how much water was applied, and if cover crops were used- were they grazed. Next season's anticipated nitrogen plan and yield.
How will my data be used? Who could see my data?	Farmer data will not be shared without farmer consent. Only aggregated county data will be shared for grant compliance.
What crop types are eligible? What if I implement crop rotations?	Corn, Soybeans, Sorghum, and Canola are eligible in all ONE RED Programs. Soybeans, Sorghum, and Canola crops are not eligible for NUE, but those fields are still eligible in the soil health and equipment/technology grants for that cropping season.
What programs can be stacked with ONE RED?	NRD and State programs are stackable. Certain federal programs may also be stacked. Check with program providers. Cost shares received for equipment from other federal, state, and local sources should be utilized first. Reimbursements will be based on actual costs.
What methods can be used calculate applied water?	Applied water can be calculated by meters, hours and pump rates, or apps.
How long does the ONE RED program last?	ONE RED funding goes through the 2029 growing season.
Are there acre restrictions or limits?	Paid enrollment is limited to 1,000 acres, per farmer, with a minimum of 80 cumulative acres that required to be in a water quantity or quality management area (all acres that are certified to irrigate, NRD phase 2 or higher, wellhead protection, and source water protection areas).
How much funding is available for a farmer?	Sign-up has an enrollment bonus of $2,000 and $1,000 for each additional year of data Submitted through 2029 (Max of $5,000). Farmers are then eligible for an additional $10,000 to spend in the Grants Program through 2029, plus a per acre bonus ($2 for dry land and $5 for irrigated)! Farmers that irrigate will receive an additional $3,000 to measure water. Funding ranges from $17,000 to $23,000 for farmers with maximum acres in all three years!

ONE RED is building on the strengths of Nebraska agriculture by supporting voluntary, producer-led efforts.

ONE RED
YOUR LAND YOUR PLAN

ONE RED

Ag Data Bank & Grants Program

A New Opportunity for Nebraska Farmers

Your Land. Your Plan. Your Data.



Why Join ONE RED?

- $2,000 upfront payment
- Equipment & technology funding
- FREE Carbon Intensity (CI) Score
- Better nitrogen & water management
- Improved long-term profitability & resilience
- Voluntary program — no required changes to your operation



What You Can Access

- Ag Data Bank
  - Annual payments for sharing basic operational data
  - Get insights to help guide future decisions
- Grants Program
  - Per-acre bonuses
  - $3,000 water management
  - $10,000 ONE RED voucher incentive
    - Helps pay for:
      - Precision ag tools
      - Equipment upgrades
      - Water & nutrient management improvements
      - Technology for emerging ag markets

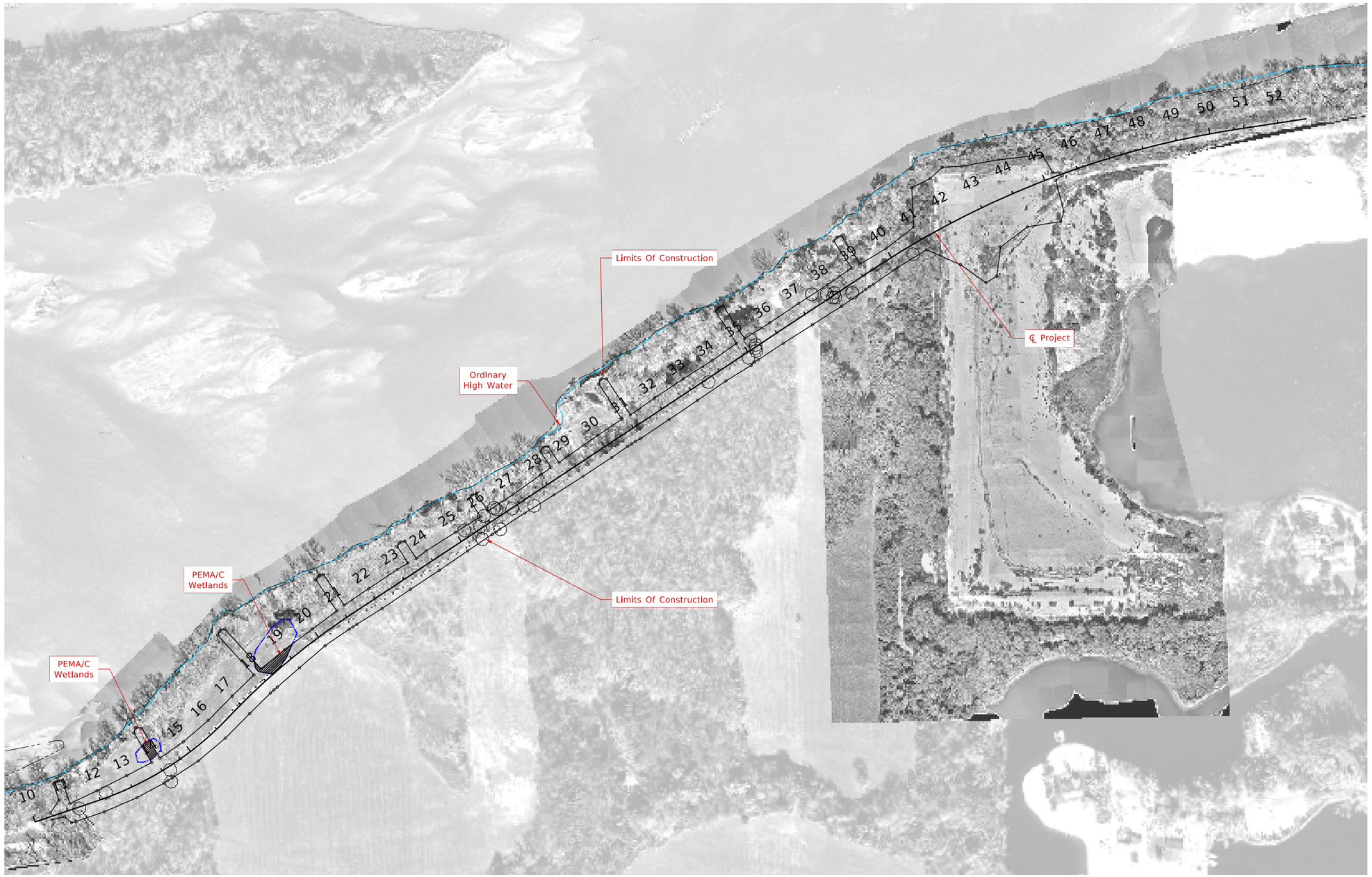
You Own Your Data

- You keep full ownership and control
- Only aggregated info is shared- no individual records
- Participation is your choice every step

ONE RED
YOUR LAND YOUR PLAN

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

SEC. 18-T17N-R6E



0 50' 100'
SCALE

Aerial image obtained through Google Earth™ mapping service
© 2026 Google

SEC. 18-T17N-R6E

DATE: 18-SEP-2026 16:45

E1

Project Number

C.N.

MORSE BLUFF WEST BANK STABILIZATION

LEGEND

- LIMITS OF CONSTRUCTION
- WETLANDS - DO NOT DISTURB -
- IMPACTED WETLANDS
- TEMPORARY IMPACTED WETLANDS
- — SEN — SENSITIVE AREA
- — TRAIL — SENSITIVE TRAIL

ENVIRONMENTAL

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

PROFESSIONAL CIVIL ENGINEER
ADAM P. SMITH
09/18/2026 11:16:56 AM
STATE OF NEBRASKA

Preliminary

Mainelli Wagner & Associates, Inc.
www.mwaeng.com
6920 Van Dorn Street, Lincoln, NE 68506 Phone: (402) 421-1717 Fax: (402) 421-6061

September 17, 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
June 2026 – July 2026

Hydraulics, site visits, meetings, design:	$ 52,083.75
(Previously billed $ 73,579.20)	

Amount due this Invoice: $ 52,083.75

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

Thank you,

Mark D. Mainelli, P.E.

Lower Platte North NRD
Bills Pending
October 12, 2026

Vendor	Description	Balance
Adam Brockmann	Cell Phone Reimbursement	$ 45.00
Aflac	Employee Benefits	$ 259.10
Alertline Communications, LLC	Cell Phone Elevator	$ 105.00
Alex Bideaux	RO Cost-Share	$ 1,091.92
Alms Ag Solutions, Inc.	Drone Spraying	$ 779.28
Alms Ag Solutions, Inc.	Drone Spraying	$ 679.78
Alms Ag Solutions, Inc.	Drone Spraying	$ 1,753.29
Andrew Tonnies	Mileage Expense	$ 509.20
Aurora Alvarez	Cell Phone Reimbursement	$ 45.00
Bob Cat of Omaha	Equipment Upkeep	$ 527.22
Bomgaars Supply, Inc.	Wanahoo Rec/O&M/Ed Bldg	$ 329.72
Brandon Beethe	Cell Phone Reimbursement	$ 45.00
Bromm, Lindahl, ET AL	Monthly Retainer	$ 625.00
Butler Public Power District	Utilities Expense	$ 2,739.26
Century Business Products	Copier Maintenance	$ 108.17
Chad E. Sander	Shell Creek Cover Crop	$ 3,653.00
Column Software, PBC	Public Notice	$ 160.72
Crouch Recreation, Inc.	Wanahoo Recreation	$ 5,808.00
Cuda's Auto, Inc.	Auto and Truck Repairs	$ 245.00
Daryl Andersen	Cell Phone Reimbursement	$ 45.00
DAS State Acctg - Central Finance OCIO	Tablet Cell Service	$ 134.15
David City Utilities	Bruno RW	$ 1,893.97
David Lawrence	Mileage Expense	$ 91.20
David Moore	Cell Phone Reimbursement	$ 45.00
David Saalfeld	Mileage Expense	$ 319.20
Dean Novak	RO Cost-Share	$ 2,400.00
Diode Technologies	Open Path NRD/Ed Building	$ 84.58
Eric Gottschalk	Cell Phone Reimbursement	$ 45.00
FNIC	Commercial Insurance	$ 148,768.35
Google Ince	Gmail Expense	$ 26.40
HBE LLP	Bank Fees	$ 83.00
HBE LLP	Professional Service Accounting	$ 8,400.00
HDR Engineering Inc.	Cottonwood 21-A	$ 3,838.68
Heartland Office Cleaners	Office Cleaning	$ 1,050.00
Helm Connected, LLC	New Computers/Software/Computer Consultant	$ 13,467.45
Hergert Oil Company	Wanahoo/Czechland Fuel	$ 1,040.51
In-Situ, Inc.	Monitoring Supplies	$ 3,368.65
Intermedia	Long Distance Fees	$ 310.54
Jackson Services Inc.	Mat Cleaning	$ 115.67
Jacob Maslonka	Cell Phone Reimbursement	$ 45.00
Jake Pittman	Cell Phone Reimbursement	$ 45.00
Jeff Anderson	RO Cost-Share	$ 1,200.00
JEO Consulting Group, Inc.	NRD Office	$ 216.25
Jill Breunig	Cell Phone Reimbursement	$ 45.00
Joe Birkel	Mileage Expense	$ 319.20

Lower Platte North NRD

Bills Pending

October 12, 2026

Vendor	Description	Balance
John Deere Financial	Equipment Upkeep/Wanahoo	$ 1,007.78
John Goldsberry	Mileage Expense	$ 109.44
Kail E. Lichtenfeld	Cover Crop Cost-Share	$ 4,230.00
Karen Henrichsen	Cell Phone Reimbursement	$ 45.00
Kim Homes	Education Building Cleaning	$ 225.00
KTIC 840 Rural Radio	Radio Ads	$ 740.00
Lacey Sabatka	Cell Phone Reimbursement	$ 45.00
Lincoln Journal Star	Public Notice	$ 65.15
Lon Olson	Mileage Expense	$ 182.40
M.E. Collins Contracting Co., Inc.	White Rock Wanahoo	$ 392.08
Mainelli Wagner & Associates, Inc.	Morse Bluff	$ 52,083.75
Mark Seier	Mileage Expense	$ 1,279.08
Midwest Laboratories, Inc	GW Quality	$ 190.00
Municipal Supply, Inc. of Omaha	Colon RW	$ 393.50
NARD Risk Pool Association	Employee Benefits	$ 828.44
NARD Risk Pool Association	Employee Benefits	$ 38,806.78
Nate Dorsey	Cell Phone Reimbursement	$ 45.00
Nationwide	Employee Benefits	$ 8,577.36
Ne Department of Revenue	Wanahoo Lodging Tax	$ 728.52
Nebraska Public Health Environmental Lab	GW Quality/Producer Kits	$ 1,248.00
Nebraska Public Health Environmental Lab	Producer Kits	$ 242.00
Nebraska Public Health Environmental Lab	GW Quality	$ 69.00
Nebraska Public Health Environmental Lab	GW Quality/Producer Kits	$ 202.00
Olsson	Wahoo Creek	$ 15,433.38
Olsson	Wahoo Creek	$ 567.32
Omnify	Flex Spending	$ 20.00
One Call Concepts, Inc	One Call Expense	$ 54.04
Otte Oil & Propane	Fuel Expense	$ 1,991.80
Papio-Missouri River NRD	Water Strategies Reimbursement	$ 2,500.00
Peterson & Foster Law	Wahoo Creek Easement	$ 224,030.00
Pitney Bowes	Postage Meter	$ 284.22
Plunkett's Pest Control	Education Building	$ 100.39
Robert Hilger	Mileage Expense	$ 91.20
Ryan Chapman	Cell Phone Reimbursement	$ 45.00
Ryan Chapman	Personnel Meeting	$ 25.57
Ryan Engel	Mileage Expense	$ 51.68
Ryan Sabatka	Mileage Expense	$ 103.36
Sean Elliott	Cell Phone Reimbursement	$ 45.00
Sean O'Brien	Cell Phone Reimbursement	$ 45.00
Set Your Sites, Inc.	Wanahoo Recreation	$ 1,500.00
Seth McGinn	Rock and Jetty Cost-Share	$ 4,000.00
Simons Home Store	Building Maintenance	$ 34.35
Spheros Environmental	GWMP Updates	$ 11,956.25
State Forest Nursery	Trees for Resale	$ 697.50
Sydney Abbott	Cell Phone Reimbursement	$ 45.00

Lower Platte North NRD

Bills Pending

October 12, 2026

Vendor	Description	Balance
Thomas McKnight	Mileage/Hotel/Flight Expense	$ 2,556.93
Thompson Construction, Inc.	Wahoo Creek	$ 227,382.98
Tyler Benal	RO Cost-Share	$ 1,200.00
UBT - VISA	Spring Sensation/Software/Wanahoo Rec	$ 4,421.03
Union Bank & Trust	Bi-Weekly 9/25/26	$ 59,810.92
Union Bank & Trust	Bi-Weekly 10/9/26	$ 59,792.10
Village of Colon	Quarterly Sewer Reimbursement	$ 7,878.00
Wahoo Auto Parts	Auto and Truck Repairs	$ 20.04
Wahoo Utilities	Utilities Expense	$ 2,696.69
Waste Connections	NRD/Wanahoo Garbage	$ 837.82
Wells Fargo	Monthly Lease Payment	$ 439.00
William Saeger	Mileage Expense	$ 248.01
	Grand Total	**$ 949,546.32**

Consent Agenda
October 12, 2026

5.	Approval of Minutes
6.A.3.a.	Director's Absences
6.A.5.b.	Water Department Roles and Responsibilities
6.A.5.c.	Water Technician to Water Specialist
6.A.6.b.	Approval Manager Time and Expense Sheets
6.B.3.f.	No-Till Grass Drill
6.B.4.	Rock and Jetty
6.B.5.c.	New Fire Pit Area Seating
6.C.1.a.1.	Variance Requests in the Non-Hydrologically Connected Area (Limited Development Area)
6.C.1.a.2.	Well Permit Program
6.C.2.a.1.	Phase Area Update
6.C.2.c.	AI Model
6.D.4.b.	Shell Creek 319/NET Cost-Share Payments
6.D.4.c.	Shell Creek 319/NET Cost-Share Applications

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