

# **REGULAR MEETING AGENDA**

**Tuesday, July 13, 2021 at 7:00 P.M.**

***Agenda for such meeting is kept continuously current and is available on the MRNRD website. All Agenda items are considered Discussion and/or Action Items.***

The Middle Republican NRD Board of Directors will hold their regular meeting at the Middle Republican NRD Office, at 208 Center Avenue in Curtis, Nebraska.

## **Regular Meeting:**

1. Meeting called to order.
  - a. Verify quorum
  - b. Excused absences
2. Circulate agenda and roster
  - a. Items added since mailing:
3. OFFICIAL NOTICE OF THIS MEETING WAS PUBLISHED IN THE NORTH PLATTE TELEGRAPH AND THE MCCOOK DAILY GAZETTE AND WAS POSTED IN THE NRD OFFICE AND ON THE DISTRICT WEBSITE AT WWW.MRNRD.ORG. AS A COURTESY IT WAS ALSO PROVIDED TO LOCAL RADIO STATIONS.
4. Approve Minutes for the Regular Board Meeting.
5. Financial Actions
  - a. Approve Financial Report
  - b. Insurance
6. Open Forum – The public may comment on agenda items or items not listed on the agenda. For concerns expressed that are not relative to an item on the agenda, you are informed that no action can be taken on your comments. Guests should also note the location of a current copy of the statutes dealing with public meetings and the booklet with the information provided to directors.
7. Managers' Reports
  - a. IMP - Hearing
  - b. Long Range Plan
  - c. Budget
  - d. AEM Project
8. Committee Reports
9. Natural Resources Conservation Service (NRCS) – Kennedy
10. Nebraska Association of Resources Districts (NARD) – Rippen
11. N-CORPE

12. Legal Matters

13. Executive Session

- a. Potential Litigation
- b. Cease & Desists
- c. Personnel

14. Intent to Issue a Cease & Desist?

Adjourn

Next Regular Board Meeting will be Tuesday, August 10th, 2021 at the Middle Republican NRD Office in Curtis at 7:00 p.m.

IMPORTANT DATES:

Aug 10	Board Meeting
Sept 6	Labor Day – Office Closed
Sept 14	Board Meeting
Oct 12	Board Meeting
Nov 9	Board Meeting

**MINUTES**  
**Middle Republican Natural Resources District**  
**Board of Directors Meeting**  
**Tuesday, June 8, 2021 at 7:00 PM**  
**Curtis, Nebraska**

**Board Members Present:** Joe Anderjaska, Jolene Messinger, Travis Rousselle, Benjie Loomis, Tracy Zink, Dan Nelsen, Dan Estermann, Brad Randel, Jay Schilling, John Palic, Shane Rippen

**Board Members Absent:** Rick McConville

**NRD Staff:** Jack Russell, Alex Boyce, Sylvia Johnson and Stacie Owens

**NRCS Staff:** Jason Kennedy

**Others:** William M. Barger

**Information Mailed to Directors:**

Regular Meeting Agenda

Financial Report

Draft Budget

Civil Rights Handout

Regular Meeting Minutes

Profit vs Loss Budget vs Actual

Letter from DNR, 5/28/21

**Information Distributed at Meeting:**

NARD Ltr re: Leg. Res. 23, 6/1/21

Master Plan

NARD Draft Budget, 5/27/21

Resolution MR4-2021

Long Range Plan

NARD Insurance Premiums, 5/27/21

Surface Water Report

**Information E-mailed**

None.

**REGULAR MEETING**

1. The regular monthly board meeting was called to order by Chairman Randel at 7:00 pm.
  - a. Verify Quorum.
  - b. Excused Absences.
2. The agenda and roster were circulated to those present.
  - a. Items added to the Agenda since mailing: None
3. Notice of the regular monthly meeting was published in the **North Platte Telegraph** and the **McCook Daily Gazette** and was posted at the **MRNRD Office** and on the District website at **www.mrnrd.org**. As a courtesy it was also provided to local radio stations. Guests should also note the location of a current copy of the statutes dealing with public meetings and the booklet with the information provided to directors.

Estermann arrived at 7:30 PM.

4. The Minutes for the May Regular Board Meeting were mailed to Directors.

- ♦ Zink moved to approve the minutes of the May Regular Board Meeting. Seconded by Schilling.  
Ayes – 9              Nays – 0              Abstain – Palic, Rippen              Motion Carried

## **5. FINANCIAL ACTIONS**

A. The May Financial Report was presented by Russell. The taxes received were \$1,106,126.90.

- ♦ Schilling moved to approve the May Financial Report. Seconded by Loomis.  
Ayes - 11              Nays – 0              Motion Carried

A copy of this report is filed with the Minutes.

## **6. OPEN FORUM**

William M. Barger, Culbertson. Questioned where Rick Spencer was. He was informed that Spencer didn't run for the position at the last election. Asked about the status of the cease and desists that have been sent out.

## **7. MANAGER'S REPORT**

### **A. IMP - Hearing.**

Scheduled at the MRNRD office on July 6<sup>th</sup>. Owens will text the board the day prior.

### **B. LONG RANGE PLAN.**

Requested that the board review both plans and report back to us as soon as possible.

## **9. COMMITTEE REPORTS**

Brief report of the Wellfleet committee's meeting with the Wellfleet Community Club board. Making progress shifting responsibilities over to them.

## **10. NRCS**

Kennedy reported they were currently working obligating the additional \$526,000 worth of EQIP funds. Applications written for water smart grants that will be submitted soon. CRP sign up should be announced soon. Staffing is at 50% in the offices.

## **11. NARD**

There was a meeting held on Sunday and Monday but nobody was able to attend. Distributed the proposed insurance premiums and preliminary budget for review.

## **12. N-CORPE**

No meeting until July.

## **12. LEGAL MATTERS**

Russell went over the Legislation Resolution 23.

### **13. EXECUTIVE SESSION**

#### **A. Potential Violations, Cease and Desists, and Personnel.**

- ♦ Zink moved to enter into executive session to discuss potential violations, cease and desists, and personnel with the Board, Manager, Assistant Manager and Staff. Seconded by Loomis.  
Ayes – 11      Nays – 0      Motion Carried

Chairman Randel restated, for the record, the limitation of the subject matter of the closed session.

Entered at 7:27 pm.

- ♦ Schilling moved to exit the executive session. Seconded by Zink.  
Ayes - 11      Nays – 0      Motion Carried

Exited at 8:17 pm.

Discussed held.

- ♦ Schilling moved to accept manager's recommended 2021 compensation package as presented. Seconded by Zink.

Discussed held.

- ♦ Rippen moved to amend the motion to a 15% increase across the board.

Motion died for lack of a second. Original motion was restated.

- ♦ Schilling moved to accept manager's recommended 2021 compensation package as presented. Seconded by Zink.  
Ayes - 10      Nays – Palic      Motion Carried
- ♦ Anderjaska moved to support Resolution MR4-2021 for Ashtonfield, LLC. Seconded by Zink.  
Ayes - 11      Nays – 0      Motion Carried

The next Regular Board Meeting will be held Tuesday, July 13, 2021 at 7:00 pm at the Middle Republican NRD Office in Curtis, Nebraska.

The meeting was adjourned at 8:38 pm.

---

Stacie M. Owens, Board Secretary

**MIDDLE REPUBLICAN NRD  
FINANCIAL REPORT JUNE, 2021**

<b>PAYROLL</b>				
.....				\$35,389.63
<b>DIRECTORS PER DIEM</b>				
.....				\$2,262.57
Payroll	\$2,262.57			
<b>DIRECTORS EXPENSES</b>				
.....				\$1,400.00
Payroll	\$1,400.00			
<b>PERSONNEL EXPENSES</b>				
.....				\$1,477.03
US Bank	\$441.65	Town & Country	\$102.89	
Embassy Suites-Lincoln	\$654.52	Jack Russell	\$241.92	
NARD	\$36.05			
<b>TELEPHONE EXPENSES</b>				
.....				\$1,007.58
Viaero (Tech, Tablets service)	\$477.96	Verizon	\$118.90	
Nebraska Tech & Telecomm	\$34.95	AT & T	\$64.28	
Consolidated	\$261.49	Colt Livingston	\$50.00	
<b>UTILITIES EXPENSES</b>				
.....				\$427.86
Curtis Light & Water	\$323.80	Black Hills Energy	\$104.06	
<b>TAXES EXPENSE</b>				
.....				\$131.90
Sales & Use Tax				
.....				\$11,740.24
Federal Deposit-FICA & WH				
.....				\$1,779.49
State Tax-WH				
<b>EMPLOYEE BENEFITS</b>				
.....				\$5,070.50
Retirement - Principal NARD				
.....				\$10,915.34
Group Insurance Premium				
.....				\$725.14
Health Insurance				
.....				\$686.16
Aflac				
.....				\$390.00
Flexible Benefits Plan				
.....				\$243.26
Clothing Allowance				
<b>OUTREACH</b>				
.....				\$179.87
U.S. Bank	\$149.87	UNANIMOUS (Web site)	\$30.00	
<b>LEGAL NOTICES</b>				
.....				\$52.73
McCook Gazette	\$36.40	North Platte Telegraph	\$16.33	
<b>POSTAGE</b>				
.....				\$49.99
Pitney Bowes Purchase Power	\$49.99			
<b>OFFICE SUPPLIES</b>				
.....				\$624.08
Ideal Linen	\$96.94	U.S. Bank	\$221.42	
Pitney Bowes Global Financial Service	\$225.57	Eakes Office Plus	\$80.15	
<b>OPERATIONS &amp; MAINTENANCE</b>				
.....				\$101.43
U.S. Bank	\$101.43			
<b>AUTO EXPENSES</b>				
.....				\$1,558.90
U.S. Bank	\$869.54	Great Plains Tire & Service	\$653.80	
Southwest Farms & Auto ( NAPA)	\$35.56			

<b>RENTAL REPAIRS/ROUTER FEE</b>			
Brown's	\$87.28		\$87.28
<b>DUES</b>			\$1,446.00
McCook Gazette	\$123.00	Nebraska Water Resource Association	\$1,323.00
<b>CIP,BMP &amp; WHIP</b>			\$750.00
Ken Kelley	\$360.00	Eva Hofman	\$390.00
<b>GROUND WATER MGMT</b>			\$230,131.47
Multi-County Information (MIPS)	\$100.00	Seim Ag Technology LLC ( Meter, Installation)	\$230,031.47
<b>LEGAL FEES</b>			\$35,080.48
Blankenau Wilmoth LLP	\$420.00	Jacobsen Orr Law Firm	\$34,660.48
<b>RENT EXPENSE</b>			\$560.00
Senior Living Center	\$80.00	Lenz Storage Units	\$480.00
<b>LEASE PAYABLE/ BUILDING LOAN</b>			\$147.00
Hometown Leasing	\$147.00		
<b>PROFESSIONAL SERVICES</b>			\$1,307.50
Custom Data Solutions LLC	\$185.00	Integrated Computers Systems (IPADS)	\$1,122.50
<b>Special Projects</b>			\$1,000.00
University of Nebraska Foundation (TAPS)	\$1,000.00		
<b>BUILDING MAINTENANCE</b>			\$963.07
Southwest Farms & Auto ( NAPA)	\$159.71	Brico Pest Control	\$140.00
U.S. Bank	\$663.36		
<b>TOTAL</b>			<b>347,686.50</b>

ASAP Grant Fed Funds	.....	\$175,025.63
STATE FUNDS	.....	\$105,015.37
PROPERTY TAXES	.....	\$120,228.24
OCCUPATION TAX	.....	\$270,221.85
CUSTOMER CHARGES	.....	\$2,429.70
MMA INTEREST	.....	\$199.59
PERMITS-(Well & Chemigation)	.....	\$3,690.00
INVESTMENT INCOME	.....	\$0.30
	TOTAL	\$676,810.68

ACCOUNTS RECEIVABLE

FLAGS	.....	\$15.00
CHEM. PERMITS & EQUIPMENT	.....	\$285.72
DRILL	.....	\$1,799.85
TREES & MULCH	.....	\$4,048.51
GOPHER MACHINE & BAIT	.....	\$110.78
	TOTAL	\$6,259.86

BANK ACCOUNT BALANCE	.....	\$221,797.95
TOTAL EXPENDITURES	.....	\$347,686.50

TAXES RECEIVED	\$390,450.09
Investment	\$2,712,744.86

MIDDLE REPUBLICAN NRD  
SCHROEDER & SCHROEDER, P.C. BILLING SUMMARY

		P2 Dam		Meter		Conservation		Hoyt/Dwyer		Total Bill	
		Occ Tax	Easement	General	N-CORPE	Contract	Easements	Koetter			
Previous Totals		4,718.75	0.00	2,312.50	1,750.00	0.00	737.50	0.00	0.00	9,518.75	
June 2021		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total YTD By Case		4,718.75	0.00	2,312.50	1,750.00	0.00	737.50	0.00	0.00	9,518.75	
7/1/19-6/30/20		1,718.75	1,375.00	4,075.00	950.00	937.50	7,593.91	187.50	1,750.00	18,587.66	
7/1/18-6/30/19		312.50	4,731.25	5,434.75	2,187.50	7,666.00	0.00	0.00	0.00	20,332.00	
7/1/17-6/30/18		1,125.00	0.00	32,894.50	3,302.50	6,005.00	0.00	0.00	0.00	43,327.00	
7/1/16-6/30/17		1,018.75	0.00	11,884.00	3,875.75	0.00	0.00	0.00	0.00	16,778.50	
7/1/15-6/30/16		225.00	0.00	8,069.50	2,550.00	0.00	0.00	0.00	0.00	10,844.50	
Prior year (portion)		2,450.00	0.00	5,878.50	266.00	0.00	0.00	0.00	0.00	8,594.50	
TOTAL BY CASE		11,568.75	6,106.25	70,548.75	14,881.75	14,608.50	8,331.41	187.50	1,750.00	127,982.91	127,982.91

JACOBSEN, ORR, LINDSTROM & HOLBROOK, P.C.

		N-CORPE		FVID		IMP		General		Wellfleet Lake		FCID		Hauxwell		Uhrich & Brown		Merlin Brown		Ashtonfield		Total Bill	
Previous Totals		31.25	0.00	0.00	0.00	0.00	13,011.69	0.00	0.00	0.00	0.00	0.00	125,378.33	2,341.65	2,971.10	2,078.30	145,812.32						
June 2021		0.00	0.00	0.00	0.00	0.00	2,772.02	0.00	0.00	0.00	0.00	0.00	28,218.16	838.20	205.00	2,627.10	34,660.48						
Total YTD By Case		31.25	0.00	0.00	0.00	0.00	15,783.71	0.00	0.00	0.00	0.00	0.00	153,596.49	3,179.85	3,176.10	4,705.40	180,472.80						
7/1/19-6/30/20		3,916.25	0.00	2,724.65	13,924.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,062.50	0.00	0.00	0.00	21,627.75						
7/1/18-6/30/19		364.75	3,826.40	3,104.25	18,701.65	325.00	740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,062.05						
7/1/17-6/30/18		11,534.80	0.00	0.00	13,550.10	344.00	3,243.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,672.10						
7/1/16-6/30/17		1,811.20	0.00	0.00	22,810.08	7,307.00	3,215.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,143.28						
7/1/15-6/30/16		989.40	0.00	0.00	315.00	3,803.50	6,581.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,689.35						
TOTAL BY CASE		18,647.65	3,826.40	5,828.90	85,084.89	11,779.50	13,779.65	154,658.99	3,179.85	3,176.10	4,705.40	304,667.33											

Kelley, Scritsmier &  
(Hearing Officer)  
TOTAL HAUXWELL AMOUNT PD: \$286,940.82

RECEIVED  
MAY 17 2021

BY: .....

Middle Republican Natural Resources Distri  
P.O. Box 81  
Curtis, NE 69025

Statement Date: 05/10/2021

Account No. 6761.00

621

### Cover Statement

Please make check payable to Jacobsen Orr Law Firm and return this copy with your remittance.

	BALANCE
6761-00 General	\$2,609.52
6761-10 Hauxwell Appeal	\$3,295.20
6761-11 Hauxwell Injunction	\$5,069.23
6761-12 Uhrich & Brown Appeal	\$150.70
6761-14 Ashtonfield LLC Appeal	\$1,219.50
6761-16 Ashtonfield LLC Injunction Matter - CI 21-23	\$947.20
6761-17 Hauxwell Pooling Lawsuit	\$1,466.25
	<u>\$14,757.60</u>

FOR CREDIT CARD PAYMENTS, CALL (308) 234-5579 OR  
ELECTRONIC PAYMENTS CAN BE MADE ON OUR WEBSITE AT:  
**[HTTPS://WWW.JACOBSENORR.COM/CONTACT.ASPX](https://www.jacobsenorr.com/contact.aspx)**

Middle Republican Natural Resources District  
P.O. Box 81  
Curtis NE 69025

ATTN: Jack Russell

General

**APPROVED**  
*jt* *5/19/21*  
Initials / Date

PAGE 1  
05/10/2021  
ACCOUNT NO: 6761-00M  
STATEMENT NO: 69

ACCT #	DATE ENTERED
CK #	DATE PAID

FEES

			HOURS	
04/14/2021	DLL	Conference call with Jack, Sylvia and Nick re three new cease and desist order matters. Assignment of additional steps to Nick.	1.00	270.00
	NJR	Exchange emails with Jack regarding new cease and desist orders; telephone call with Jack and Sylvia regarding new cease and desist orders.	1.75	271.25
04/16/2021	NJR	Work on Fritsche cease and desist letter.	0.50	77.50
04/22/2021	DLL	Conference with Nick re new C&D Orders.	0.25	67.50
	NJR	Work on cease and desist orders; confer with DLL and EJK regarding same; email same to Jack.	2.75	426.25
04/23/2021	DLL	Review of new draft notices of intent to issue C&D Orders for Minary, Fritsche, and Rice.	0.50	135.00
04/26/2021	DLL	Discuss with Nick draft notices of intent to issue C&D Orders for Minary, Fritsche, and Rice.	0.25	67.50
04/27/2021	NJR	Finalize the three cease and desist orders; confer with EJK regarding pooling and its affect on the injunction hearing.	1.00	155.00
04/28/2021	NJR	Sign the cease and desist orders; send same to Jack.	0.25	38.75
04/29/2021	NJR	Confer with EJK regarding pooling.	0.50	77.50
05/05/2021	NJR	Confer with DLL regarding MRNRD board procedure to ratify denial of Hauxwells' pooling agreement.	0.25	38.75
05/07/2021	EJK	Review/analyze DLL's proposed Resolution re: pooling agreements		

Middle Republican Natural Resources District

PAGE 2  
05/10/2021

ACCOUNT NO: 6761-00M  
STATEMENT NO: 69

General

		HOURS	
	and made edits to the same.	0.25	42.50
05/10/2021	DLL Emails and call with Jack and Sylvia re meeting preparation and call and email with Don Blankenau.	2.25	607.50
	EJK Discussion with DLL re: call with Blankenau.	0.50	85.00
	NJR Receive and review signed cease and desist order from the Rices and Fritsche; begin drafting resolutions and orders for both.	1.50	232.50
	TOTAL CURRENT FEES THRU 05/10/2021	13.50	2,592.50

EXPENSES

04/14/2021	Copy Expense, 10 Color pp @ \$ 0.75 each	7.50
04/14/2021	Copy Expense, 9 pp @ \$ 0.20 each	1.80
04/22/2021	Copy Expense, 1 Color pp @ \$ 0.75 each	0.75
04/22/2021	Copy Expense, 1 pp @ \$ 0.20 each	0.20
04/27/2021	Certified Mail - Charles Fritsche.	5.86
04/27/2021	Certified Mail - Board of Educational Lands & Funds.	5.86
04/27/2021	Certified Mail - Arlyn & Penny Minary.	5.86
04/27/2021	Certified Mail - Scott, Steve and Peggy Rice.	5.86
04/27/2021	Copy Expense, 15 pp @ \$ 0.20 each	3.00
04/28/2021	Copy Expense, 12 pp @ \$ 0.20 each	2.40
05/04/2021	Copy Expense, 1 pp @ \$ 0.20 each	0.20
05/06/2021	Copy Expense, 4 Color pp @ \$ 0.75 each	3.00
05/06/2021	Copy Expense, 1 pp @ \$ 0.20 each	0.20
05/07/2021	Copy Expense, 1 Color pp @ \$ 0.75 each	0.75
05/07/2021	Copy Expense, 4 pp @ \$ 0.20 each	0.80
	TOTAL CURRENT EXPENSES THRU 05/10/2021	44.04

TOTAL FOR CURRENT SERVICES RENDERED 2,636.54

PREVIOUS BALANCE \$7,051.64

04/22/2021	Payment received. Thank you.	-4,380.64
04/29/2021	Payment received. Thank you.	-2,698.02
	TOTAL PAYMENTS THRU 05/13/2021	-7,078.66

BALANCE DUE \$2,609.52

Middle Republican Natural Resources District  
P.O. Box 81  
Curtis NE 69025

ATTN: Jack Russell

PAGE 1  
05/10/2021

ACCOUNT NO: 6761-10M  
STATEMENT NO: 6

Hauxwell Appeal

FEES

			HOURS	
05/03/2021	DLL	Preliminary review of Doyle Order and email to Jack and Sylvia. Thorough review and discussion with Nick and Liz. Preparation for and appearance on call with Jack, Sylvia, Nick and Liz. Review of new Declaratory Judgement action Complaint filed by Vinton for Hauxwells. Assignment of drafting and research tasks.	3.25	877.50
	NJR	Review Judge Doyle's Order; confer with EJK and DLL regarding contents of order and its repercussions; telephone call with Jack and Sylvia; strategize with EJK and DLL and delegate work.	4.75	736.25
	EJK	Receipt/review Doyle's Order on Hauxwell appeal. Discussed preliminary thoughts with NJR and DLL. Email to Jack re: requested phone call this afternoon to discuss the same.	1.00	170.00
	EJK	Strategy session re: Doyle's Order and impact on case and potential rehearing. Email with Jack setting up time to discuss Order. Call with Jack and Sylvia re: Order and various issues and strategies going forward.	2.75	467.50
05/04/2021	DLL	Review of emails from Jack. Assignment of rules summary and preparation of reply to Jack with summary prepared by Nick. Review and revision of draft letter summarizing the present status of the case and the recommendations for further action.	2.75	742.50
	NJR	Draft response email to questions from Jack regarding cease and desist procedures.	0.50	77.50
	EJK	Dictated opinion and strategy letter to Jack as requested. To DLL for his edits.	0.50	85.00
05/05/2021	DLL	Review of status of revisions to letter to Jack.	0.25	67.50
	EJK	Finalized opinion and strategy letter with edits.	0.25	42.50
		TOTAL CURRENT FEES THRU 05/10/2021	16.00	3,266.25

Middle Republican Natural Resources District

Hauxwell Appeal

PAGE 2  
05/10/2021

ACCOUNT NO: 6761-10M  
STATEMENT NO: 6

EXPENSES

04/15/2021	Copy Expense, 3 pp @ \$ 0.20 each	0.60
04/27/2021	NE Courts - Electronic Filing Fee; Praecipe for Certified Copy	1.00
04/27/2021	Copy Expense, 2 pp @ \$ 0.20 each	0.40
05/03/2021	Copy Expense, 13 Color pp @ \$ 0.75 each	9.75
05/03/2021	Copy Expense, 38 pp @ \$ 0.20 each	7.60
05/04/2021	Justice System Access Fees (April)	1.00
05/04/2021	Copy Expense, 11 pp @ \$ 0.20 each	2.20
05/05/2021	Copy Expense, 27 pp @ \$ 0.20 each	5.40
05/06/2021	Copy Expense, 5 pp @ \$ 0.20 each	1.00
	<b>TOTAL CURRENT EXPENSES THRU 05/10/2021</b>	<b>28.95</b>
	<b>TOTAL FOR CURRENT SERVICES RENDERED</b>	<b>3,295.20</b>
	<b>PREVIOUS BALANCE</b>	<b>\$14,522.55</b>
04/22/2021	Payment received. Thank you.	-14,238.45
04/29/2021	Payment received. Thank you.	-284.10
	<b>TOTAL PAYMENTS THRU 05/13/2021</b>	<b>-14,522.55</b>
	<b>BALANCE DUE</b>	<b><u>\$3,295.20</u></b>

PLEASE MAKE YOUR CHECK PAYABLE TO **JACOBSEN ORR LAW FIRM** & INCLUDE YOUR ACCOUNT NUMBER.

FOR **CREDIT CARD PAYMENTS**, CALL (308) 234-5579 OR  
ELECTRONIC PAYMENTS CAN BE MADE ON OUR WEBSITE AT:

**[HTTPS://WWW.JACOBSENORR.COM/CONTACT.ASPX](https://www.jacobsenorr.com/contact.aspx)**

Middle Republican Natural Resources District  
P.O. Box 81  
Curtis NE 69025

ATTN: Jack Russell

Hauxwell Injunction

PAGE 1  
05/10/2021

ACCOUNT NO: 6761-11M  
STATEMENT NO: 6

FEES

			HOURS	
04/14/2021	DLL	Review of new email from Vinton and email of same to Jack.	0.25	67.50
04/22/2021	DLL	Conferences with Liz and with Nick re water reports/pooling issue and re strategy and action to be taken by the board on Vinton's request for a stay. Email of pertinent materials to Liz.	1.25	337.50
04/26/2021	EJK	Draft answers and objections to Requests for Admissions, Interrogatories, and Requests for Production. Discussed the same with DLL. Emails with Vinton re: stipulations to exhibits. Began assembling exhibits for trial.	2.50	425.00
	EJK	Call with Vinton re: injunction case, potential settlement, exhibit stipulation and number of witnesses for trial.	0.50	85.00
	DLL	Strategy discussion with Liz re preparation for and handling of hearing issues.	1.00	270.00
04/27/2021	DLL	Review of potential exhibit and discussion with Liz.	0.50	135.00
	EJK	Draft responses to discovery, including objections and assembly all materials for document production. Receipt/review verification page from Jack. Sent discovery to Jack. Draft letter to Vinton re: same. Emails with Jack setting trial preparation session via Zoom.	5.25	892.50
04/28/2021	EJK	Assembled exhibits for May 5 hearing. Draft Exhibit list. Receipt/review additional information on Section 12 from Jack - multiple emails re: same. Assembled pooling information. Call with Vinton re: trial. Requested certified copies of court filings for exhibits. Began drafting Jack's direct.	2.50	425.00
04/29/2021	DLL	Conference with Liz re hearing strategy matters.	0.75	202.50
	EJK	Continued drafting Jack's direct. Zoom meeting with Jack and Sylvia		

Middle Republican Natural Resources District

PAGE 2  
05/10/2021

ACCOUNT NO: 6761-11M  
STATEMENT NO: 6

Hauxwell Injunction

		HOURS	
re: trial testimony. Receipt of additional photos and meter information. Finalized exhibit list. Draft letter to Judge re: same. Supplement discovery to Vinton. Email to Jack with offer to settle.		5.75	977.50
04/30/2021	DLL Email to Jack re hearing strategy re pooling issue.	0.50	135.00
	AV Drive to Lexington, NE to deliver trial exhibits to courthouse.	2.00	200.00
TOTAL CURRENT FEES THRU 05/10/2021		22.75	4,152.50
<u>EXPENSES</u>			
04/26/2021	Copy Expense, 172 Color pp @ \$ 0.75 each		129.00
04/26/2021	Copy Expense, 143 pp @ \$ 0.20 each		28.60
04/27/2021	NE Secretary of State - Electronic Filing Fee; Praecipe for Certified Copy		1.00
04/27/2021	Copy Expense, 54 Color pp @ \$ 0.75 each		40.50
04/27/2021	Copy Expense, 447 pp @ \$ 0.20 each		89.40
04/28/2021	Copy Expense, 8 Color pp @ \$ 0.75 each		6.00
04/28/2021	Copy Expense, 154 pp @ \$ 0.20 each		30.80
04/29/2021	Copy Expense, 357 Color pp @ \$ 0.75 each		267.75
04/29/2021	Copy Expense, 893 pp @ \$ 0.20 each		178.60
04/29/2021	Copy Expense, 478 pp @ \$ 0.20 each		95.60
04/30/2021	Travel to Lexington; 78 miles @ \$.56/mile to deliver trial exhibits to courthouse.		43.68
04/30/2021	Copy Expense, 1 pp @ \$ 0.20 each		0.20
05/04/2021	Justice System Access Fees (April)		5.00
05/04/2021	Copy Expense, 2 pp @ \$ 0.20 each		0.40
05/05/2021	Copy Expense, 1 pp @ \$ 0.20 each		0.20
TOTAL CURRENT EXPENSES THRU 05/10/2021			916.73
TOTAL FOR CURRENT SERVICES RENDERED			5,069.23
PREVIOUS BALANCE			\$1,248.90
04/22/2021	Payment received. Thank you.		-255.20
04/29/2021	Payment received. Thank you.		-993.70
TOTAL PAYMENTS THRU 05/13/2021			-1,248.90
BALANCE DUE			<u>\$5,069.23</u>

Middle Republican Natural Resources District  
P.O. Box 81  
Curtis NE 69025

ATTN: Jack Russell

PAGE 1  
05/10/2021

ACCOUNT NO: 6761-12M  
STATEMENT NO: 5

Uhrich & Brown Appeal

FEES

		HOURS	
04/23/2021	DLL Review of email from Jack.	0.25	67.50
04/25/2021	NJR Send email to Cody Siegfried with acre transfer documents.	0.25	38.75
05/05/2021	NJR Exchange emails with Jack regarding recertification of Uhrich acres; email Cody Siegfried regarding same.	0.25	38.75
TOTAL CURRENT FEES THRU 05/10/2021		0.75	145.00

EXPENSES

04/12/2021	Copy Expense, 2 Color pp @ \$ 0.75 each	1.50
04/12/2021	Copy Expense, 1 pp @ \$ 0.20 each	0.20
05/04/2021	Justice System Access Fees (April)	4.00
TOTAL CURRENT EXPENSES THRU 05/10/2021		5.70

TOTAL FOR CURRENT SERVICES RENDERED 150.70

PREVIOUS BALANCE \$498.15

04/22/2021	Payment received. Thank you.	-361.05
04/29/2021	Payment received. Thank you.	-137.10
TOTAL PAYMENTS THRU 05/13/2021		-498.15

BALANCE DUE \$150.70

Middle Republican Natural Resources District  
P.O. Box 81  
Curtis NE 69025

ATTN: Jack Russell

PAGE 1  
05/10/2021

ACCOUNT NO: 6761-14M  
STATEMENT NO: 5

Ashtonfield LLC Appeal

FEES

			HOURS	
04/19/2021	NJR	Review emails from George Vinton and confer with EJK regarding same.	0.25	38.75
	EJK	Receipt/review of multiple emails from George Vinton re: pipeline removal including photographs and request for Application for Stay. Emails with Jack re: same. Calls with the court to schedule hearing on Application for Stay.	0.75	127.50
04/21/2021	NJR	Strategize with DLL regarding Ashtonfield filing a motion for stay.	0.25	38.75
04/22/2021	EJK	Receipt/review multiple emails with Vinton re: Application for Stay and calls re: same. Call to Jack re: need for Board approval. Began drafting Resolution while Review/Analyze Order from Doyle for necessary findings that should be included.	4.50	765.00
04/25/2021	NJR	Review proposed resolution and order denying motion for stay.	0.25	38.75
04/26/2021	EJK	Receipt/review DLL's edits to Resolution and Order. Review/analyze MRNRD's IMP to add to order. Edited Order per DLL's directives. Email to Jack.	1.00	170.00
	NJR	Confer with EJK regarding responding to George Vinton's request for an answer on pooling issues.	0.25	38.75
		TOTAL CURRENT FEES THRU 05/10/2021	7.25	1,217.50

EXPENSES

05/04/2021	Justice System Access Fees (April)	2.00
	TOTAL CURRENT EXPENSES THRU 05/10/2021	2.00



322 W. 39<sup>th</sup> St.  
P.O. Box 1060

Kearney, NE  
68848-1060

T 308.234.5579  
F 308.234.9305

Middle Republican Natural Resources District

Ashtonfield LLC Appeal

PAGE 2  
05/10/2021

ACCOUNT NO: 6761-14M  
STATEMENT NO: 5

TOTAL FOR CURRENT SERVICES RENDERED	1,219.50
PREVIOUS BALANCE	\$669.60
04/22/2021 Payment received. Thank you.	-432.50
04/29/2021 Payment received. Thank you.	-237.10
TOTAL PAYMENTS THRU 05/13/2021	-669.60
BALANCE DUE	<u>\$1,219.50</u>

PLEASE MAKE YOUR CHECK PAYABLE TO **JACOBSEN ORR LAW**  
**FIRM & INCLUDE YOUR ACCOUNT NUMBER.**

FOR **CREDIT CARD PAYMENTS**, CALL (308) 234-5579 OR  
ELECTRONIC PAYMENTS CAN BE MADE ON OUR WEBSITE AT:

**[HTTPS://WWW.JACOBSENORR.COM/CONTACT.ASPX](https://www.jacobsenorr.com/contact.aspx)**

Middle Republican Natural Resources District  
P.O. Box 81  
Curtis NE 69025

ATTN: Jack Russell

PAGE 1  
05/10/2021

ACCOUNT NO: 6761-16M  
STATEMENT NO: 2

Ashtonfield LLC Injunction Matter - CI 21-23

FEES

			HOURS	
04/19/2021	DLL	Review of emails re pipeline removal and request for stay. Comments to Liz and Nick re same.	0.50	135.00
04/23/2021	DLL	Review and revision of draft board resolution, including addition of pertinent references to US S. Ct., IMP and other issues. Review of prior order, rules and IMP. Email of new draft to Liz for review.	2.25	607.50
04/26/2021	DLL	Review of revised board resolution and discussion with Liz.	0.75	202.50
TOTAL CURRENT FEES THRU 05/10/2021			3.50	945.00

EXPENSES

04/27/2021	Copy Expense, 1 pp @ \$ 0.20 each	0.20
05/04/2021	Justice System Access Fees (April)	2.00
TOTAL CURRENT EXPENSES THRU 05/10/2021		2.20
TOTAL FOR CURRENT SERVICES RENDERED		947.20
PREVIOUS BALANCE		\$37.35
04/22/2021	Payment received. Thank you. Recd from Hall County Sheriff;	-14.64
04/29/2021	Payment received. Thank you.	-22.71
TOTAL PAYMENTS THRU 05/13/2021		-37.35
BALANCE DUE		<u>\$947.20</u>

Middle Republican Natural Resources District  
P.O. Box 81  
Curtis NE 69025

ATTN: Jack Russell

Hauxwell Pooling Lawsuit

PAGE 1  
05/10/2021

ACCOUNT NO: 6761-17M  
STATEMENT NO: 1

FEES

			HOURS	
05/03/2021	DLL	Strategy discussion with Liz and Nick re timing of suit answer and depositions for use in related matters.	0.50	135.00
05/05/2021	DLL	Emails with Jack re ratification of action on non-approval of pooling agreements. Preparation of draft Resolution ratifying action.	1.50	405.00
05/06/2021	DLL	Continued drafting of Resolution and assignment of proofreading and comments.	1.25	337.50
05/07/2021	DLL	Revision of draft Resolution and exhibit and email of same to Jack with comments concerning the rules, pooling application form and the pending case. Discussions with Liz and Nick.	1.75	472.50
	NJR	Edit and revise pooling agreement resolution; email same to DLL.	0.75	116.25
		TOTAL CURRENT FEES THRU 05/10/2021	5.75	1,466.25
		TOTAL FOR CURRENT SERVICES RENDERED		1,466.25
		BALANCE DUE		<u>\$1,466.25</u>

PLEASE MAKE YOUR CHECK PAYABLE TO **JACOBSEN ORR LAW**  
**FIRM & INCLUDE YOUR ACCOUNT NUMBER.**

FOR **CREDIT CARD PAYMENTS**, CALL (308) 234-5579 OR  
ELECTRONIC PAYMENTS CAN BE MADE ON OUR WEBSITE AT:

**[HTTPS://WWW.JACOBSENORR.COM/CONTACT.ASPX](https://www.jacobsenorr.com/contact.aspx)**

Middle Republican Natural Resources Distri  
P.O. Box 81  
Curtis, NE 69025

Statement Date: 06/10/2021

Account No. 6761.00

### Cover Statement

Please make check payable to Jacobsen Orr Law Firm and return this copy with your remittance.

	BALANCE
6761-00 General	\$162.50
6761-09 Hauxwell Groundwater Violation	\$12,194.78
6761-12 Uhrich & Brown Appeal	\$687.50
6761-13 Merlin Brown Appeal	\$205.00
6761-14 Ashtonfield LLC Appeal	\$257.30
6761-16 Ashtonfield LLC Injunction Matter - CI 21-23	\$203.10
6761-17 Hauxwell Pooling Lawsuit	\$6,192.70
	<u>\$19,902.88</u>

**APPROVED**  
6/22/21  
Initials / Date

ACCT #	DATE ENTERED
CK #	DATE PAID

FOR CREDIT CARD PAYMENTS, CALL (308) 234-5579 OR  
ELECTRONIC PAYMENTS CAN BE MADE ON OUR WEBSITE AT:  
**[HTTPS://WWW.JACOBSENORR.COM/CONTACT.ASPX](https://www.jacobsenorr.com/contact.aspx)**

Middle Republican Natural Resources District  
P.O. Box 81  
Curtis NE 69025

ATTN: Jack Russell

PAGE 1  
06/10/2021

ACCOUNT NO: 6761-00M  
STATEMENT NO: 70

General

FEES

			HOURS	
05/26/2021	EJK	Edited generic form Complaint and Notice of Cease and Desist per Doyle's order and new rules.	0.50	85.00
06/04/2021	NJR	Review and edit investigation materials.	0.50	77.50
		TOTAL CURRENT FEES THRU 06/10/2021	1.00	162.50
		TOTAL FOR CURRENT SERVICES RENDERED		162.50
		PREVIOUS BALANCE		\$2,609.52

06/15/2021 Payment received. Thank you.

BALANCE DUE

ACCT #	DATE ENTERED
CK #	DATE PAID

-2,609.52

\$162.50

**APPROVED**

Initials / Date

PLEASE MAKE YOUR CHECK PAYABLE TO **JACOBSEN ORR LAW FIRM** & INCLUDE YOUR ACCOUNT NUMBER.

FOR **CREDIT CARD PAYMENTS**, CALL (308) 234-5579 OR  
ELECTRONIC PAYMENTS CAN BE MADE ON OUR WEBSITE AT:

**[HTTPS://WWW.JACOBSENORR.COM/CONTACT.ASPX](https://www.jacobsenorr.com/contact.aspx)**

Middle Republican Natural Resources District  
P.O. Box 81  
Curtis NE 69025

ATTN: Jack Russell

PAGE 1  
06/10/2021

ACCOUNT NO: 6761-09M  
STATEMENT NO: 13

Hauxwell Groundwater Violation

FEES

			HOURS	
05/11/2021	DLL	Preparation for and appearance on conference call with Jack, Sylvia and Don Blankenau. Preparation of outline and summary of status and recommendations for handling the matter on remand and new hearings and email of same to Jack and Sylvia. Preparation for presentation of material and answering questions via remote conference with the board.	6.25	1,687.50
	NJR	Work on new Hauxwell notice of intent; confer with DLL regarding hearing procedures and board meeting.	2.00	310.00
05/12/2021	DLL	Emails with Jack and review status of drafting. Continued review of the deference to agency in interpretation of its rules issue and assignment of research.	1.50	405.00
	NJR	Continue to work on new Hauxwell cease and desist notice.	0.25	38.75
05/13/2021	EJK	Discussion with DLL re: Board's decision to retry Hauxwells and procedure re: same.	0.50	85.00
05/17/2021	LJE	Review in detail the Nebraska Supreme Court's decision in Prokop v. LLNRD, the United States Supreme Court's decision in Kisor v. Wilke including concurring opinions, and secondary sources for guidance to how this new edition of the Supreme Court may decide a similar case regarding <i>Auer</i> deference to administrative interpretation.	4.00	600.00
	LJE	Begin draft of memo to DLL re: findings of research on <i>Auer</i> deference.	0.25	37.50
05/18/2021	LJE	Draft memo on US Supreme Court's decision in Kisor v. Wilke.	2.00	300.00
	CC	Review administrative requirements for procedure changes for state agencies.	0.50	N/C
	NJR	Confer with EJK and DLL regarding cease and desist notice;		

Middle Republican Natural Resources District

PAGE 2

06/10/2021

ACCOUNT NO: 6761-09M  
STATEMENT NO: 13

Hauxwell Groundwater Violation

			HOURS	
	EJK	telephone call with Jack; continue working on notice.	2.50	387.50
	EJK	Discussion with DLL & NJR re: rehearing procedures, emails with Jack re: same. Call with Jack and Sylvia re: strategy at rehearing and timeline.	2.00	340.00
05/19/2021	CC	Research case and statutory law regarding administrative law, state agency law and procedural requirements for political subdivisions; draft memo based on research.	6.75	N/C
	NJR	Confer with the law clerk regarding research relating to due process and rule amendments; research regarding same; continue to work on new notice of intent for the Hauxwells.	2.00	310.00
	CC	Additional case research Re: the due process requirements of political subdivisions; email finalized memo to EJK.	0.75	N/C
	DLL	Emails with Don Blankenau.	0.50	135.00
05/20/2021	EJK	Review of emails to stay updated on rehearing strategy for Hauxwell.	0.50	N/C
	NJR	Work on new Hauxwell cease and desist order; confer with EJK regarding same.	1.00	155.00
05/21/2021	DLL	Review of rules/policy issues and email re same to Don Blankenau.	1.00	270.00
	NJR	Confer with DLL regarding strategy regarding the new Hauxwell hearings; continue working on the cease and desist order; receive multiple emails from Jack regarding hearing procedures; receive and review email from George Vinton regarding pooling.	1.75	271.25
05/24/2021	DLL	Call with Don Blankenau. Emails with Jack. Review of process issues in Doyle's order and prep. of outline of issues.	1.75	472.50
	NJR	Confer with DLL regarding his telephone call with Blankenau and how to proceed based on his recommendations.	0.50	77.50
05/25/2021	EJK	Strategized supplemental material to use for Hauxwell re: hearing.	0.25	42.50
	EJK	Analyzed violations on Section 1-2-30 per Jack's email with NJR.	0.50	85.00
	NJR	Work on new cease and desist to Hauxwells; strategize with EJK regarding same.	3.00	465.00
05/26/2021	DLL	Preparation for and conference with Jack, EJK and NJR. Document review.	2.75	742.50
	NJR	Continue to work on the cease and desist order; prepare for and have meeting with Jack; continue to edit cease and desist order.	5.25	813.75
	EJK	Met with Jack re: Hauxwell rehearing and answered questions re:		

Middle Republican Natural Resources District

Hauxwell Groundwater Violation

PAGE 3

06/10/2021

ACCOUNT NO: 6761-09M  
STATEMENT NO: 13

			HOURS	
		same.	1.75	297.50
	EJK	Began editing Hauxwell rehearing complaint.	0.50	85.00
05/27/2021	NJR	Edit cease and desist order and new draft language for other orders; exchange emails with Jack; conference with EJK and DLL regarding same.	1.50	232.50
	EJK	Additional edits to Hauxwell rehearing Complaint and Notice per Doyle's order and to mirror our new rules.	0.50	85.00
05/28/2021	DLL	Continued document review and consultation with Nick.	0.50	135.00
	NJR	Work on letter to George Vinton regarding new cease and desist and procedures; strategize with DLL regarding same.	1.00	155.00
	CC	Research and analyze statutory law and case law regarding the power and authority of an NRD and its rights to enforce administrative judgments.	4.50	N/C
06/01/2021	DLL	Revision of draft letter to Vinton. Emails with Jack.	0.50	135.00
	NJR	Receive and review email from Jack regarding timeline; confer with DLL regarding new cease and desist.	0.25	38.75
	CC	Additional case research and statutory research regarding a political subdivision's failure to enforce rules and regulations; confer with NJR regarding facts of the case; analyze cases and statutes with the current facts; finalize first draft of memo to NJR.	6.50	N/C
06/02/2021	DLL	Continued revision of Vinton letter, review and revision of draft Complaint and Notice, and discussions with Nick and Liz re details of document and exhibit production.	1.00	270.00
	EJK	Discussion with DLL re: rehearing complaint edits.	0.50	85.00
	EJK	Inserted edits to Vinton letter and Complaint and circulated final revision to NJR.	0.75	127.50
	NJR	Prepare documents to be sent to George Vinton with new cease and desist.	1.00	155.00
06/03/2021	DLL	Review and revision of draft letter, letter exhibit and complaint. Discussion with Nick and Liz. Assignment of tasks for compilation and completion.	0.75	202.50
	NJR	Continue to prepare all investigation materials for the Hauxwell cease and desist; edit letter to George Vinton and cease and desist.	3.00	465.00
06/04/2021	DLL	Continued review and revision of draft Complaint and cover letter		

Middle Republican Natural Resources District

PAGE 4

06/10/2021

ACCOUNT NO: 6761-09M  
STATEMENT NO: 13

Hauxwell Groundwater Violation

			HOURS	
		and assignment of service on counsel and further communication.	1.25	337.50
	EJK	Edited letter to Vinton and obtained DLL's authorization to send out. Email to Vinton with DLL's letter re: rehearing. Forward email to client.	1.00	170.00
06/07/2021	DLL	Emails with Jack and Sylvia and with Don Blankenau re rehearing dates. Review of dates issues for our team. Strategy session with Nick and Liz.	3.75	1,012.50
06/10/2021	DLL	Review of email from Vinton re proposed progression order. Email of same to Jack and Sylvia. Emails with Don Blankenau re need for hearing on setting dates. Reply email to Vinton.	1.25	337.50
	NJR	Review cease and desist order from 2002; confer with DLL regarding same.	0.50	77.50
		TOTAL CURRENT FEES THRU 06/10/2021	62.75	12,435.00
05/19/2021	CC	Courtesy adjustment per DLL.		-297.50
		TOTAL CREDITS FOR FEES		-297.50

EXPENSES

05/04/2021	Justice System Access Fees (April)	1.00
05/06/2021	Copy Expense, 2 pp @ \$ 0.20 each	0.40
05/11/2021	Copy Expense, 7 pp @ \$ 0.20 each	1.40
05/17/2021	Copy Expense, 36 pp @ \$ 0.20 each	7.20
05/21/2021	Copy Expense, 41 pp @ \$ 0.20 each	8.20
05/26/2021	Copy Expense, 3 Color pp @ \$ 0.75 each	2.25
05/26/2021	Copy Expense, 41 pp @ \$ 0.20 each	8.20
05/27/2021	Copy Expense, 3 Color pp @ \$ 0.75 each	2.25
05/27/2021	Copy Expense, 4 pp @ \$ 0.20 each	0.80
06/03/2021	Copy Expense, 16 pp @ \$ 0.20 each	3.20
06/04/2021	Copy Expense, 16 pp @ \$ 0.20 each	3.20
06/04/2021	Certified Mail - Complaints to Issue Cease and Desist Order to Hauxwells and Ruggle Farm, Inc.	18.18
06/07/2021	Copy Expense, 2 pp @ \$ 0.20 each	0.40
06/10/2021	Copy Expense, 3 pp @ \$ 0.20 each	0.60
	TOTAL CURRENT EXPENSES THRU 06/10/2021	57.28

Middle Republican Natural Resources District

Hauxwell Groundwater Violation

PAGE 5  
06/10/2021

ACCOUNT NO: 6761-09M  
STATEMENT NO: 13

TOTAL FOR CURRENT SERVICES RENDERED	12,194.78	
PREVIOUS BALANCE	\$742.50	
04/22/2021	Payment received. Thank you.	-135.00
04/29/2021	Payment received. Thank you.	-607.50
TOTAL PAYMENTS THRU 06/16/2021		-742.50
BALANCE DUE		<u>\$12,194.78</u>

PLEASE MAKE YOUR CHECK PAYABLE TO **JACOBSEN ORR LAW**  
**FIRM & INCLUDE YOUR ACCOUNT NUMBER.**

FOR **CREDIT CARD PAYMENTS**, CALL (308) 234-5579 OR  
ELECTRONIC PAYMENTS CAN BE MADE ON OUR WEBSITE AT:

**[HTTPS://WWW.JACOBSENORR.COM/CONTACT.ASPX](https://www.jacobsenorr.com/contact.aspx)**

Middle Republican Natural Resources District  
P.O. Box 81  
Curtis NE 69025

ATTN: Jack Russell

PAGE 1  
06/10/2021

ACCOUNT NO: 6761-12M  
STATEMENT NO: 6

Uhrich & Brown Appeal

FEES

			HOURS	
05/13/2021	DLL	Conference with Liz re status. Email to Jack re options on appeal given the transfer of these cases to Judge Doyle.	0.75	202.50
	EJK	Attended telephonic hearing with Judge Urbom and plaintiff's counsel. Discussed ramifications of Judge Doyle's handing of cases now and strategized the same with DLL (split between matters)	0.50	85.00
05/14/2021	DLL	Emails with Jack. Assignment of time and issue summary to Nick. Conference with Liz and Nick.	0.75	202.50
	NJR	Strategize with DLL regarding due process issues with the Ulrich case; review transcript and begin to draft memo regarding timeline of events.	1.00	155.00
05/26/2021	EJK	Met with Jack re: case questions and status.	0.25	42.50
		TOTAL CURRENT FEES THRU 06/10/2021	3.25	687.50
		TOTAL FOR CURRENT SERVICES RENDERED		687.50
		PREVIOUS BALANCE		\$150.70
06/15/2021		Payment received. Thank you.		-150.70
		BALANCE DUE		<u>\$687.50</u>

Middle Republican Natural Resources District  
P.O. Box 81  
Curtis NE 69025

ATTN: Jack Russell

PAGE 1  
06/10/2021

ACCOUNT NO: 6761-13M  
STATEMENT NO: 6

Merlin Brown Appeal

FEES

			HOURS	
05/13/2021	EJK	Attended telephonic hearing with Judge Urbom and plaintiff's counsel. Discussed ramifications of Judge Doyle's handling of cases now and strategized the same with DLL (split between matters)	0.50	85.00
05/14/2021	NJR	Review transcript and begin to draft memo regarding timeline of events.	0.50	77.50
05/26/2021	EJK	Met with Jack re: case questions and status.	0.25	42.50
TOTAL CURRENT FEES THRU 06/10/2021			1.25	205.00
TOTAL FOR CURRENT SERVICES RENDERED				205.00
BALANCE DUE				<u>\$205.00</u>

PLEASE MAKE YOUR CHECK PAYABLE TO **JACOBSEN ORR LAW**  
**FIRM & INCLUDE YOUR ACCOUNT NUMBER.**

FOR **CREDIT CARD PAYMENTS**, CALL (308) 234-5579 OR  
ELECTRONIC PAYMENTS CAN BE MADE ON OUR WEBSITE AT:

**[HTTPS://WWW.JACOBSENORR.COM/CONTACT.ASPX](https://www.jacobsenorr.com/contact.aspx)**

Middle Republican Natural Resources District  
P.O. Box 81  
Curtis NE 69025

ATTN: Jack Russell

PAGE 1  
06/10/2021

ACCOUNT NO: 6761-14M  
STATEMENT NO: 6

Ashtonfield LLC Appeal

FEES

			HOURS	
05/13/2021	EJK	Emails with Vinton extending answer date one week.	0.25	42.50
05/24/2021	EJK	Receipt/review answer filed by Vinton.	0.25	42.50
05/26/2021	EJK	Met with Jack re: case questions and status.	0.25	42.50
05/28/2021	EJK	Emailed resolution re: application for stay to Jack as requested.	0.25	42.50
06/09/2021	EJK	Receipt/review resolution re: denying application for stay. Corrected May date to July. Forward same to Vinton and client.	0.50	85.00
TOTAL CURRENT FEES THRU 06/10/2021			1.50	255.00

EXPENSES

06/09/2021	Copy Expense, 2 Color pp @ \$ 0.75 each	1.50
06/09/2021	Copy Expense, 1 pp @ \$ 0.20 each	0.20
06/09/2021	Copy Expense, 3 pp @ \$ 0.20 each	0.60
TOTAL CURRENT EXPENSES THRU 06/10/2021		2.30
TOTAL FOR CURRENT SERVICES RENDERED		257.30
PREVIOUS BALANCE		\$1,219.50
06/15/2021	Payment received. Thank you.	-1,219.50



322 W. 39<sup>th</sup> St.  
P.O. Box 1060

Kearney, NE  
68848-1060

**T** 308.234.5579  
**F** 308.234.9305

Middle Republican Natural Resources District

Ashtonfield LLC Appeal

PAGE 2

06/10/2021

ACCOUNT NO: 6761-14M  
STATEMENT NO: 6

BALANCE DUE

\$257.30

PLEASE MAKE YOUR CHECK PAYABLE TO **JACOBSEN ORR LAW**  
**FIRM & INCLUDE YOUR ACCOUNT NUMBER.**

FOR **CREDIT CARD PAYMENTS**, CALL (308) 234-5579 OR  
ELECTRONIC PAYMENTS CAN BE MADE ON OUR WEBSITE AT:

**[HTTPS://WWW.JACOBSENORR.COM/CONTACT.ASPX](https://www.jacobsenorr.com/contact.aspx)**

Middle Republican Natural Resources District  
P.O. Box 81  
Curtis NE 69025

ATTN: Jack Russell

PAGE 1  
06/10/2021

ACCOUNT NO: 6761-16M  
STATEMENT NO: 3

Ashtonfield LLC Injunction Matter - CI 21-23

FEEES

		HOURS	
05/13/2021	DLL Review of emails from George Vinton re proposal to stay, dismiss and filing of answer. Discussion with Liz re same.	0.75	202.50
	TOTAL CURRENT FEES THRU 06/10/2021	0.75	202.50

EXPENSES

05/24/2021	Copy Expense, 3 pp @ \$ 0.20 each	0.60
	TOTAL CURRENT EXPENSES THRU 06/10/2021	0.60
	TOTAL FOR CURRENT SERVICES RENDERED	203.10
	PREVIOUS BALANCE	\$947.20
06/15/2021	Payment received. Thank you.	-947.20
	BALANCE DUE	<u>\$203.10</u>

PLEASE MAKE YOUR CHECK PAYABLE TO **JACOBSEN ORR LAW**  
**FIRM & INCLUDE YOUR ACCOUNT NUMBER.**

FOR **CREDIT CARD PAYMENTS**, CALL (308) 234-5579 OR  
ELECTRONIC PAYMENTS CAN BE MADE ON OUR WEBSITE AT:

**[HTTPS://WWW.JACOBSENORR.COM/CONTACT.ASPX](https://www.jacobsenorr.com/contact.aspx)**

Middle Republican Natural Resources District  
P.O. Box 81  
Curtis NE 69025

ATTN: Jack Russell

PAGE 1  
06/10/2021

ACCOUNT NO: 6761-17M  
STATEMENT NO: 2

Hauxwell Pooling Lawsuit

FEES

			HOURS	
05/16/2021	NJR	Work on answer to complaint; research regarding declaratory actions.	1.00	155.00
05/18/2021	DLL	Conference calls with Jack, Sylvia, Nick and Liz. Emails with Jack, Nick and Liz.	2.00	540.00
05/25/2021	NJR	Work on answer to complaint.	0.75	116.25
05/26/2021	EJK	Edit answer and added affirmative defense. Letter to Jack re: filed Answer.	0.50	85.00
05/27/2021	DLL	Status and document review.	0.50	135.00
06/01/2021	NJR	Review memo from law clerk regarding the ability to revoke the pooling agreement; research regarding same.	0.75	116.25
06/04/2021	DLL	Preliminary review of email from Vinton with Motion for Temporary Injunction and hearing notice. Discussion of strategy with Liz. Email to Jack re recommendations. Preparation of reply email to Vinton pursuant to Jack's preferences.	1.50	405.00
	EJK	Receipt/review Motion for Temporary Injunction and Notice of Hearing. Discussed same with DLL and strategy going forward.	0.50	85.00
06/07/2021	EJK	Receipt/review emails from Vinton re: hearing on June 11. Receipt/review email from client wanting to continue to oppose pooling lawsuits. Dictated Motion to Continue June 11 hearings.	0.50	85.00
	DLL	Strategy development re response to new motion for temporary injunction and notice of hearing. Assignment of tasks. Multiple emails with Vinton, Jack, Sylvia, etal. Review of prior documents in preparation for response to Vinton's proposal re 2021 water use		

Middle Republican Natural Resources District

Hauxwell Pooling Lawsuit

PAGE 2  
06/10/2021

ACCOUNT NO: 6761-17M  
STATEMENT NO: 2

			HOURS	
		without penalty. Preparation of lengthy response via email to Vinton.	3.25	877.50
	EJK	Emails with client re: June Agenda. Emails with team re: hearing officer.	0.50	85.00
	EJK	Discussion with DLL and NJR re: defense strategy.	1.00	170.00
	NJR	Strategy session with EJK and DLL regarding temporary injunction.	2.75	426.25
06/08/2021	DLL	Discussion with Liz re continuance and review of status of same and of emails with court and counsel.	0.50	135.00
	EJK	Email to Judge's clerk re: dates for Motion to Continue Plaintiff's Motion for Temporary Injunction.	0.25	42.50
06/09/2021	DLL	Review of status of hearing and of email exchanges with the court. Review of late-filed affidavit for hearing on motion to continue and email to Jack and Sylvia re same.	1.50	405.00
	EJK	Emails with clerk re: hearing date. Filed notice and amended Notice of Hearing on client's Motion to Continue.	0.50	85.00
06/10/2021	EJK	Prepared for hearing. Review/analyze Bryan's 61-page affidavit. Call with Judge and Vinton moving hearing up. Outlined arguments. Attended telephonic hearing on Motion to Continue. Strategized defenses in affidavit. Call/emails to and with Jack and Sylvia re: same. Reviewed December 2018 letter for affidavit.	3.00	510.00
	DLL	Preparation for and appearance on conference call hearing with Judge Doyle on our motion for continuance of hearing on Hauxwell's Motion for Temporary Restraining Order. Strategy discussions with Liz and Nick and assignment of tasks. Emails with Jack and Sylvia re matters needed over the course of the next few days in preparation of affidavits for hearing on June 14. Review of materials in preparation for hearing on underlying motion. Emails with Sylvia re materials from Frenchman concerning surface water use and other materials requested.	4.25	1,147.50
	NJR	Review emails from Jack and other MRNRD staff regarding pooling issues with the Hauxwells; attend telephonic hearing; strategize with EJK and DLL; begin collecting all correspondence between Connie and Hauxwells regarding pooling; telephone call and emails with Connie regarding same; review emails from Don Blankenau; draft affidavit on behalf of Connie.	4.00	620.00
	EJK	Receipt/review multiple emails with Jack and Sylvia re: factual issues for affidavit. Draft affidavit and assembled exhibits. Conferred with		

Middle Republican Natural Resources District

Hauxwell Pooling Lawsuit

PAGE 3  
06/10/2021

ACCOUNT NO: 6761-17M  
STATEMENT NO: 2

		HOURS	
	NJR re: Connie's affidavit.	2.50	425.00
	TOTAL CURRENT FEES THRU 06/10/2021	32.00	6,651.25
06/10/2021	CC Courtesy adjustment per DLL.		-595.00
	TOTAL CREDITS FOR FEES		-595.00
<u>EXPENSES</u>			
05/18/2021	Copy Expense, 102 pp @ \$ 0.20 each		20.40
05/26/2021	Copy Expense, 1 Color pp @ \$ 0.75 each		0.75
05/26/2021	Copy Expense, 50 pp @ \$ 0.20 each		10.00
05/27/2021	Copy Expense, 2 Color pp @ \$ 0.75 each		1.50
05/27/2021	Copy Expense, 4 pp @ \$ 0.20 each		0.80
05/28/2021	Copy Expense, 12 pp @ \$ 0.20 each		2.40
06/01/2021	Copy Expense, 22 pp @ \$ 0.20 each		4.40
06/03/2021	Copy Expense, 8 pp @ \$ 0.20 each		1.60
06/07/2021	Copy Expense, 44 pp @ \$ 0.20 each		8.80
06/09/2021	Copy Expense, 21 pp @ \$ 0.20 each		4.20
06/10/2021	Justice System Access Fees (May)		4.00
06/10/2021	Copy Expense, 72 Color pp @ \$ 0.75 each		54.00
06/10/2021	Copy Expense, 118 pp @ \$ 0.20 each		23.60
	TOTAL CURRENT EXPENSES THRU 06/10/2021		136.45
	TOTAL FOR CURRENT SERVICES RENDERED		6,192.70
	PREVIOUS BALANCE		\$1,466.25
06/15/2021	Payment received. Thank you.		-1,466.25
	BALANCE DUE		<u>\$6,192.70</u>

**Middle Republican NRD**  
**Profit & Loss Budget vs. Actual**  
**July 2020 through June 2021**

Ordinary Income/Expense	Jul '20 - Jun 21	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
4000 · Sales/Service				
4010 · Sales-Trees	4,038.60	20,000.00	-15,961.40	20.19%
4015 · Planting Service	22,889.20	10,000.00	12,889.20	228.89%
4020 · Sales-Mulch / Installation	29,907.05	55,000.00	-25,092.95	54.38%
4030 · Sales-Bait - TE	7,320.00	9,000.00	-1,680.00	81.33%
4040 · Sales-Chem. Equip.	170.51	1,500.00	-1,329.49	11.37%
4050 · Sales-Rentals	11,470.50	10,000.00	1,470.50	114.71%
4060 · Sales-Meter Repairs	2,340.00	10,000.00	-7,660.00	23.4%
4070 · Sales-Misc.-Taxable	120.00	500.00	-380.00	24.0%
4080 · Sales-Misc.-Tax Exempt	2,799.89	2,000.00	799.89	140.0%
4090 · Permit Chem Service	23,500.00	25,000.00	-1,500.00	94.0%
4090A · New Chem Permits	3,810.00	5,000.00	-1,190.00	76.2%
4091 · Transfer Fees	500.00	500.00	0.00	100.0%
4092 · GW Permits	200.00	500.00	-300.00	40.0%
4094 · Variance Fee	460.00	500.00	-40.00	92.0%
Total 4000 · Sales/Service	109,525.75	149,500.00	-39,974.25	73.26%
4920 · Permits Fees- DEQ	-2,493.00	-2,500.00	7.00	99.72%
Total Income	107,032.75	147,000.00	-39,967.25	72.81%
<b>Cost of Goods Sold</b>				
6000 · Cost of Good Sold				
6010 · Trees	663.87	20,000.00	-19,336.13	3.32%
6030 · Bait	0.00	20,000.00	-20,000.00	0.0%
6040 · Chem. Equip.	316.80	1,700.00	-1,383.20	18.64%
6050 · Rental Repairs Drill & GG	1,909.82	6,000.00	-4,090.18	31.83%
6060 · Flags	0.00	1,500.00	-1,500.00	0.0%
6070 · Misc.	0.00	500.00	-500.00	0.0%
6080 · Meter Parts	2,866.40	5,000.00	-2,133.60	57.33%
6090 · Soil Water Monitoring Equip	0.00	2,500.00	-2,500.00	0.0%
Total 6000 · Cost of Good Sold	5,756.89	57,200.00	-51,443.11	10.06%
<b>Expense</b>				
Merchant deposit fees	1.70	0.00	1.70	100.0%
66000 · Payroll Expenses	4,121.25	4,400.00	-278.75	93.67%
7010 · Auto & Truck Expense	19,689.04	30,000.00	-10,310.96	65.63%
7020 · Director's Expense	16,046.46	35,000.00	-18,953.54	45.85%
7030 · Director's Per Diem	9,988.58	25,000.00	-15,011.42	39.95%
7040 · Dues & Memberships	27,052.70	27,000.00	52.70	100.2%
7050 · Employee Benefits				
7051 · Health Ins.-Employer	139,148.32	188,000.00	-48,851.68	74.02%
7052 · Retirement-Employer	36,645.18	40,000.00	-3,354.82	91.61%
7053 · Clothing-Employer	775.90	1,000.00	-224.10	77.59%
7054 · Flexible Benefits	494.31	600.00	-105.69	82.39%
Total 7050 · Employee Benefits	177,063.71	229,600.00	-52,536.29	77.12%
7060 · Expenses-Personnel	7,634.77	30,000.00	-22,365.23	25.45%
7070 · Fees & Licenses	2,490.58	1,500.00	990.58	166.04%
7080 · Audit Fees	8,352.24	12,000.00	-3,647.76	69.6%
7090 · Outreach	8,296.45	30,000.00	-21,703.55	27.66%
7095 · Engineering - Technology	8,171.02	20,000.00	-11,828.98	40.86%
7101 · Bonds	465.00	500.00	-35.00	93.0%
7110 · Insurance	34,110.80	34,000.00	110.80	100.33%
7120 · Legal Notices	3,669.19	7,000.00	-3,330.81	52.42%
7130 · Office Supplies	23,867.56	18,000.00	5,867.56	132.6%
7140 · Payroll Taxes	42,405.07	47,000.00	-4,594.93	90.22%
7150 · Postage	2,379.00	4,000.00	-1,621.00	59.48%
7160 · Ground Water Management				
7160B · AEM	335,300.00	385,000.00	-49,700.00	87.09%

**Middle Republican NRD**  
**Profit & Loss Budget vs. Actual**  
July 2020 through June 2021

	<u>Jul '20 - Jun 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
7161 · FVID	112,500.00	112,500.00	0.00	100.0%
7162 · N-CORPE / Opert-Maint	55,974.00	500,000.00	-444,026.00	11.2%
7163 · Other GW Management	110,387.12	400,000.00	-289,612.88	27.6%
7164 · N-CORPE / BONDS	1,454,060.07	2,000,000.00	-545,939.93	72.7%
7166AB · Land Retirement	222,358.05	1,500,000.00	-1,277,641.95	14.82%
7168 · Grants	2,774.31	1,000,000.00	-997,225.69	0.28%
7169 · Rapid Response Meters	1,436,849.15	1,265,000.00	171,849.15	113.59%
<b>Total 7160 · Ground Water Management</b>	<b>3,730,202.70</b>	<b>7,162,500.00</b>	<b>-3,432,297.30</b>	<b>52.08%</b>
7171 · Professional Services	4,674.00	40,000.00	-35,326.00	11.69%
7173 · Legal Services	213,147.05	125,000.00	88,147.05	170.52%
7180 · Special Projects				
7184 · Wellfleet Project	61.17	30,000.00	-29,938.83	0.2%
7180 · Special Projects - Other	9,910.00	50,000.00	-40,090.00	19.82%
<b>Total 7180 · Special Projects</b>	<b>9,971.17</b>	<b>80,000.00</b>	<b>-70,028.83</b>	<b>12.46%</b>
7182 · Project Land Rights	0.00	1,000.00	-1,000.00	0.0%
7183 · Project Legal Costs	0.00	1,000.00	-1,000.00	0.0%
7210 · General O & M	3,670.50	5,000.00	-1,329.50	73.41%
7211 · Project O & M	5,000.00	5,000.00	0.00	100.0%
7220 · Rent Expense	1,475.00	3,200.00	-1,725.00	46.09%
7231 · Telephone	12,652.45	16,000.00	-3,347.55	79.08%
7232 · Electricity	3,746.40	5,000.00	-1,253.60	74.93%
7233 · Heat/Air	2,628.43	3,000.00	-371.57	87.61%
7234 · Other Utilities	876.28	1,000.00	-123.72	87.63%
7240 · Building Maintenance	4,057.44	4,000.00	57.44	101.44%
7300 · Salaries	614,008.41	650,000.00	-35,991.59	94.46%
7410 · CIP-Wildlife Habitat	2,619.76	45,000.00	-42,380.24	5.82%
7420 · CIP-BMP & Water Mgmt				
7421 · Well Decommissioning	900.00	15,000.00	-14,100.00	6.0%
7420 · CIP-BMP & Water Mgmt - Other	0.00	20,000.00	-20,000.00	0.0%
<b>Total 7420 · CIP-BMP &amp; Water Mgmt</b>	<b>900.00</b>	<b>35,000.00</b>	<b>-34,100.00</b>	<b>2.57%</b>
7440 · Watershed Rehab	0.00	1,500,000.00	-1,500,000.00	0.0%
7510 · Building Fund	1,665.00	10,000.00	-8,335.00	16.65%
7511 · Building Outlay	0.00	40,000.00	-40,000.00	0.0%
7512 · Mach. & Equip. Outlay	65,486.46	25,000.00	40,486.46	261.95%
7513 · Autos & Trucks Outlay	14,235.96	40,000.00	-25,764.04	35.59%
7514 · Office Equip. Outlay	5,523.07	20,000.00	-14,476.93	27.62%
8040 · Misc. Expense	4,606.96	1,000.00	3,606.96	460.7%
<b>Total Expense</b>	<b>5,096,952.16</b>	<b>10,372,700.00</b>	<b>-5,275,747.84</b>	<b>49.14%</b>
<b>Other Income/Expense</b>				
<b>Other Income</b>				
8020 · Misc. Income	70,647.32	2,000.00	68,647.32	3,532.37%
8100 · Fed. Grants & Funds				
8101 · P2 Watershed dam	0.00	1,500,000.00	-1,500,000.00	0.0%
8105 · BOR WaterSMART GRANT	951,991.22	575,000.00	376,991.22	165.56%
<b>Total 8100 · Fed. Grants &amp; Funds</b>	<b>951,991.22</b>	<b>2,075,000.00</b>	<b>-1,123,008.78</b>	<b>45.88%</b>
8210 · State Grants & Funds				
8211 · WRCF (WaterSMART match)	571,194.73	345,000.00	226,194.73	165.56%
8214 · WSF-AEM Project	0.00	231,000.00	-231,000.00	0.0%
8215 · WRCF Retirement	0.00	900,000.00	-900,000.00	0.0%
8210 · State Grants & Funds - Other	2,619.81	0.00	2,619.81	100.0%
<b>Total 8210 · State Grants &amp; Funds</b>	<b>573,814.54</b>	<b>1,476,000.00</b>	<b>-902,185.46</b>	<b>38.88%</b>
8230 · Other Taxes (H,C,IL,PR)	4,487.95	5,000.00	-512.05	89.76%
8240 · Water Quality Fund	43,577.06	53,000.00	-9,422.94	82.22%
8330 · Gen. Property Tax	1,257,512.89	1,242,294.00	15,218.89	101.23%
8338 · Occupation Tax	2,951,769.87	2,992,461.00	-40,691.13	98.64%
8340 · Investment Income	3,313.90	30,000.00	-26,686.10	11.05%
<b>Total Other Income</b>	<b>5,857,114.75</b>	<b>7,875,755.00</b>	<b>-2,018,640.25</b>	<b>74.37%</b>



Trusted insurance  
advisors

*"Trust. Integrity. Knowledge."*

**Contacts:**

**Agent**

Mathew Greenway, AAI, CIC,  
Vice President  
402-861-7143  
matt.greenway@fnicgroup.com

Carl Bibb,  
Sales Executive  
402-861-7094  
carl.bibb@fnicgroup.com

**Account Manager**

April Chaney,  
Sr Account Manager, Commercial Insurance  
402-861-7093  
april.chaney@fnicgroup.com

**Claims Representative**

Robyn Meyers, AAI, AINS,  
Sr. Claims Specialist  
402-861-7052  
robyn.meyers@fnicgroup.com

A  
Proposal  
of  
Insurance  
For

**Middle Republican NRD**

June 9, 2021

# FNIC

## Premium Summary

Named Insured: Middle Republican NRD  
 Policy Term: 07/01/21 to 07/01/22

Description of Coverage	Annualized Expiring Premium	Renewal Premium	Difference
Property	\$6,278	\$6,529	\$251
Inland Marine	\$1,188	\$2,474	\$1,286
Crime	\$647	\$647	
General Liability	\$5,844	\$5,844	
POML	\$2,771	\$2,769	-\$2
Automobile	\$6,304	\$6,454	\$150
Excess	\$4,342	\$4,335	-\$7
Workers Compensation	\$3,611	\$3,515	-\$96
Group Accident	\$1,943.80	\$1,943.80	
<b>Total Estimated Premium</b>	<b>\$32,928.80</b>	<b>\$34,510.80</b>	<b>\$1,582</b>
<b>National Union Fire- AXV</b>			
<b>Chubb Ace American- AXV</b>			

### Available Premium Payment Plans:

- Glatfelter Programs: Agency Bill Annual

We accept online payments & you can review open invoices at <https://fnicgroup.epaypolicy.com>

### Important Notes and Comments Regarding Quotations:

- Package:
  - Property Values Increased 4% for inflation

### Binding Subject To:

- Package:
  - Signed SOV
  - Updated Drivers List
  - Updated Dam Inspections on:

Kelley Creek West Dam	1,183	7/10/2019	High	Satisfactory	NE
Lower Medicine Creek 200	4,359	4/23/2019	Significant	Satisfactory	NE
Lower Medicine Creek 160	10,686	4/23/2019	Significant	Satisfactory	NE
Upper Medicine 370	5,003	6/15/2015	Low	Satisfactory	NE
Upper Medicine 390-B	6,494	10/1/2018	Significant	Satisfactory	NE
Upper Medicine 410	5,997	6/12/2018	Significant	Satisfactory	NE
Blackwood Creek 11-A	6,050	7/10/2019	High	Satisfactory	NE
Blackwood Creek 12-A	11,205	9/23/2015	Low	Satisfactory	NE

- Workers Compensation: Signed Application

		MRNRD 20-21 Draft Budget	July 13, 2021		
			Actual 20-21	Budget 20-21	Budget 21-22
Ordinary Income/Expense					
	Income				
	4000 · Sales/Service				
	4010 · Sales-Trees	\$4,038.60	\$20,000.00	\$5,000.00	
	4015 · Planting Service	\$22,889.20	\$10,000.00	\$25,000.00	
	4020 · Sales-Mulch/Installation	\$29,907.05	\$55,000.00	\$55,000.00	
	4030 · Sales-Bait - TE	\$7,320.00	\$9,000.00	\$9,000.00	
	4040 · Sales-Chem. Equip.	\$170.51	\$1,500.00	\$1,500.00	
	4050 · Sales-Rentals	\$11,470.50	\$10,000.00	\$10,000.00	
	4060 · Sales-Meter Repairs	\$2,340.00	\$10,000.00	\$2,000.00	
	4070 · Sales-Misc.-Taxable	\$120.00	\$500.00	\$500.00	
	4080 · Sales-Misc.-Tax Exempt	\$2,799.89	\$2,000.00	\$2,000.00	
	4090 · Permit Chem Service	\$27,310.00	\$30,000.00	\$30,000.00	
	4091 · Transfer Fees	\$500.00	\$500.00	\$500.00	
	4092 · GW Permits	\$200.00	\$500.00	\$500.00	
	4094 · Variance Fees	\$460.00	\$500.00	\$500.00	
	Total 4000 · Sales/Service	\$109,525.75	\$149,500.00	\$141,500.00	
	4920 · Permits Fees- DEQ	-\$2,493.00	-\$2,500.00	-\$2,500.00	
	Total Income	\$107,032.75	\$147,000.00	\$139,000.00	
Other Income					
	8020 · Misc. Income	\$70,647.32	\$2,000.00	\$2,000.00	
	8100 · Fed. Grants & Funds				
	P2 Watershed dam	\$0.00	\$1,500,000.00	\$1,500,000.00	
	BOR WaterSMART	\$951,991.22	\$575,000.00	\$575,000.00	
	8210 · State Grants & Funds	\$2,619.81			
	WRCF (WaterSMART match)	\$571,194.73	\$345,000.00	\$345,000.00	
	WSF - AEM Project		\$231,000.00	\$457,200.00	
	WRCF Retirement		\$900,000.00	\$600,000.00	
	8230 · Other Taxes (H,C,IL,PR)	\$4,487.95	\$5,000.00	\$5,000.00	
	8240 · Water Quality Fund	\$43,577.06	\$53,000.00	\$53,000.00	
	8330 · Gen. Property Tax	\$1,257,512.89	\$1,242,294.00	\$1,442,294.00	
	8335 · Bond Revenue				
	8338 · Occupation Tax	\$2,951,769.87	\$2,992,461.00	\$2,992,461.00	
	DNR Support				
	8340 · Investment Income	\$3,313.90	\$30,000.00	\$30,000.00	
	8350 · Local Program Support		\$0.00	\$0.00	
	Total Other Income		\$7,875,755.00	\$8,001,955.00	
Total Income			\$5,857,114.75	\$8,022,755.00	\$8,140,955.00
Cost of Goods Sold					
	6000 · Cost of Good Sold				
	6010 · Trees	\$663.87	\$20,000.00	\$20,000.00	
	6030 · Bait	\$0.00	\$20,000.00	\$30,000.00	
	6040 · Chem. Equip.	\$316.80	\$1,700.00	\$1,700.00	
	6050 · Rental Repairs/Router Fees	\$1,909.82	\$6,000.00	\$4,000.00	
	6060 · Flags	\$0.00	\$1,500.00	\$1,500.00	
	6070 · Misc.(mulch)	\$0.00	\$500.00	\$20,000.00	

		MRNRD 20-21 Draft Budget	July 13, 2021		
			Actual 20-21	Budget 20-21	Budget 21-22
		6080 · Meter Parts	\$2,866.40	\$5,000.00	\$2,500.00
		6090 · Soil Water Monitoring Equip	\$0.00	\$2,500.00	\$1,500.00
		Total 6000 · Cost of Good Sold	\$5,756.89	\$57,200.00	\$81,200.00
	Expense				
		66000 · Payroll Expenses	\$4,121.25	\$4,400.00	\$4,500.00
		7010 · Auto & Truck Expense	\$19,689.04	\$30,000.00	\$30,000.00
		7020 · Director's Expense	\$16,046.46	\$35,000.00	\$35,000.00
		7030 · Director's Per Diem	\$9,988.58	\$25,000.00	\$25,000.00
		7040 · Dues & Memberships	\$27,052.70	\$27,000.00	\$29,000.00
		7050 · Employee Benefits			
		7051 · Health Ins.-Employer	\$139,148.32	\$188,000.00	\$197,400.00
		7052 · Retirement-Employer	\$36,645.18	\$40,000.00	\$42,000.00
		7053 · Clothing-Employer	\$775.90	\$1,000.00	\$1,000.00
		7054 · Flexible Benefits	\$494.31	\$600.00	\$600.00
		Total 7050 · Employee Benefits			
		7060 · Expenses-Personnel	\$7,634.77	\$30,000.00	\$30,000.00
		7070 · Fees & Licenses	\$2,490.58	\$1,500.00	\$2,500.00
		7080 · Audit Fees	\$8,352.24	\$12,000.00	\$12,000.00
		Engineering - Technology(transducers)	\$8,171.02	\$20,000.00	\$220,000.00
		7090 Outreach	\$8,296.45	\$30,000.00	\$30,000.00
		7101 · Bonds	\$465.00	\$500.00	\$500.00
		7110 · Insurance	\$34,110.80	\$34,000.00	\$35,000.00
		7120 · Legal Notices	\$3,669.19	\$7,000.00	\$7,000.00
		7130 · Office Supplies	\$23,867.56	\$18,000.00	\$24,000.00
		7140 · Payroll Taxes	\$42,405.07	\$47,000.00	\$48,000.00
		7150 · Postage	\$2,379.00	\$4,000.00	\$5,000.00
		Expenses	\$395,803.42	\$555,000.00	\$778,500.00
		7160 · Ground Water Management			
		7161 · FVID	\$112,500.00	\$112,500.00	\$112,500.00
		7162 · N-CORPE / Opert-Maint	\$55,974.00	\$500,000.00	\$500,000.00
		7163 · Other GW Management	\$110,387.12	\$400,000.00	\$400,000.00
		7164 · N-CORPE / BONDS	\$1,454,060.70	\$2,000,000.00	\$2,000,000.00
		7165 · MODEL(Water Quality)			\$80,000.00
		AEM	\$335,300.00	\$385,000.00	\$762,000.00
		7166 · Compact Projects			
		Rapid Response Meters	\$1,436,849.15	\$1,265,000.00	\$1,265,000.00
		Land Retirement	\$222,358.05	\$1,500,000.00	\$1,200,000.00
		7166- Grants	\$2,774.31		
		Future Match		\$1,000,000.00	\$1,000,000.00
		Total 7160 · Ground Water Management	\$3,730,203.33	\$7,162,500.00	\$7,319,500.00
		7171 Professional Services (GIS coordination)	\$4,674.00	\$40,000.00	\$100,000.00
		7173 · Legal Services	\$213,147.05	\$125,000.00	\$225,000.00
		7180 · Special Projects	\$9,910.00	\$50,000.00	\$50,000.00
		Recreation (Wellfleet)	\$61.17	\$30,000.00	\$30,000.00
		7182 · Project Land Rights	\$0.00	\$1,000.00	\$1,000.00

		MRNRD 20-21 Draft Budget	July 13, 2021		
			Actual 20-21	Budget 20-21	Budget 21-22
		7183 · Project Legal Costs	\$0.00	\$1,000.00	\$1,000.00
		7210 · General O & M	\$3,670.50	\$5,000.00	\$5,000.00
		7211 · Project O & M	\$5,000.00	\$5,000.00	\$5,000.00
		7220 · Rent Expense	\$1,475.00	\$3,200.00	\$3,200.00
		7231 · Telephone	\$12,652.45	\$16,000.00	\$16,000.00
		7232 · Electricity	\$3,746.40	\$5,000.00	\$5,000.00
		7233 · Heat/Air	\$2,628.43	\$3,000.00	\$3,000.00
		7234 · Other Utilities	\$876.28	\$1,000.00	\$1,000.00
		7240 · Building Maintenance	\$4,057.44	\$4,000.00	\$4,000.00
		7250 · Taxes-Purchases OOS			
		7260 · Lobbying Expense			
		7300 Salaries	\$614,008.41	\$650,000.00	\$682,500.00
		7410 · CIP-Wildlife Habitat	\$2,619.76	\$0.00	
		7420 · CIP-BMP & Water Mgmt	\$900.00	\$80,000.00	\$1,000.00
		7440 · Watershed Rehab	\$0.00	\$1,500,000.00	\$1,500,000.00
		7510 Building Fund	\$1,665.00	\$10,000.00	\$10,000.00
		7511 · Building Outlay	\$0.00	\$40,000.00	\$40,000.00
		7512 · Mach. & Equip. Outlay	\$65,486.46	\$25,000.00	\$25,000.00
		7513 · Autos & Trucks Outlay	\$14,235.96	\$40,000.00	\$40,000.00
		7514 · Office Equip. Outlay	\$5,523.07	\$20,000.00	\$20,000.00
		7552 · Improvement (BMP)-Real Prop.		\$0.00	
		8040 · Misc. Expense	\$4,606.96	\$1,000.00	\$5,000.00
		De · Depreciation Expense			
			\$970,944.34	\$2,655,200.00	\$2,772,700.00
		Total Expense	\$5,102,707.98	\$10,429,900.00	\$10,951,900.00
		Building Fund			
		Beginning Cash		\$2,526,091.56	\$2,934,542.81
		Budgeted Receipts(Income/occ)		\$6,780,461.00	\$6,698,661.00
		Mil Levy		\$1,242,294.00	\$1,442,294.00
		Total Income		\$10,548,846.56	\$11,075,497.81
		Expenses		\$10,429,900.00	\$10,951,900.00
		Carryover		\$118,946.56	\$123,597.81

## Summary:

The purpose of this project is to develop new hydrogeological maps and numerical groundwater models as tools for evaluating water use offsets and permanent transfers of irrigated acres in the Middle Republican NRD (MRNRD). The MRNRD has implemented a moratorium on permits for new water wells and on new or expanded irrigated acres. Variances may be granted, however, on the basis of offsets, substitutions, or transfers, as long as there are no new impacts to existing users and that the sum of consumptive uses does not increase. The District currently uses a simple scoring system for evaluating transfers, but this system has conceptual limitations which introduce substantial risks related to potential costs, economic impacts, and Compact compliance. A more sophisticated evaluation system is needed to reduce these risks and uncertainties.

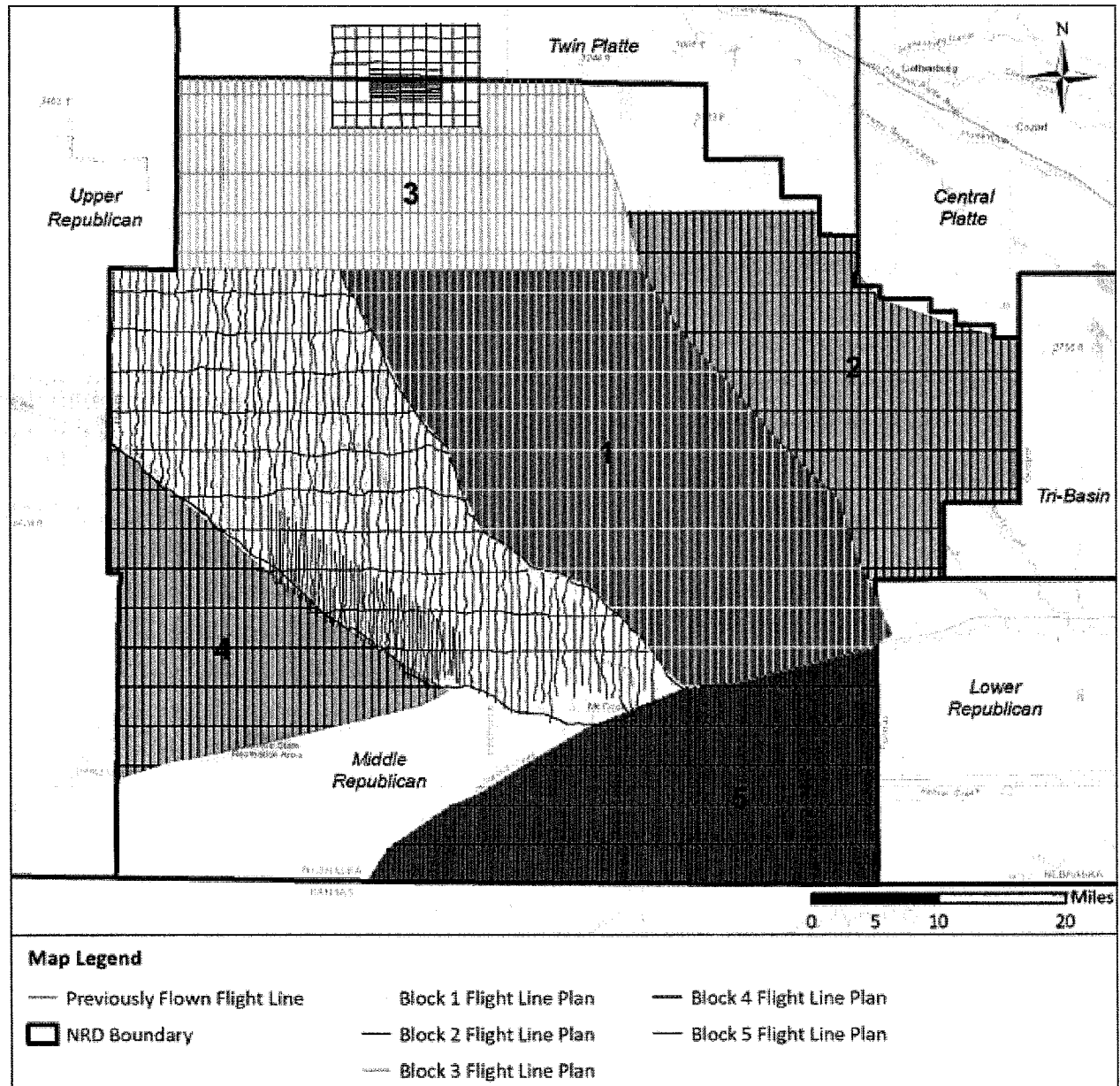
This project will generate the most sophisticated, detailed, and up-to-date hydrogeological tools for this portion of the Republican River Basin. The project will include 1) aquifer mapping and characterization using airborne electromagnetics (AEM); and 2) the construction of conceptual and numerical groundwater models using MODFLOW. The detailed AEM mapping will provide unprecedented detail in the hydrogeologic framework, which will reduce the risks associated with uncertainties in numerical modeling. This framework will be input to MODFLOW, allowing the MRNRD to use the best available science to calculate offsets based on the location, amount, and timing of pumping reductions and new uses.

This project builds upon the District's 2019 WSF funded application #5249 for hydrogeologic mapping of a portion of the MRNRD. The previous project focused on areas of major water-table drawdown and evaluation of potential managed aquifer recharge. The current project aims to map and model areas of the District where water table declines have been less severe and where it may be feasible to permanently transfer some irrigated acres to offset drawdowns in other areas.

Budget:

Budget Items and Costs per Fiscal Year					
	FY22	FY23	FY24	FY25	
Item	60% down payment on block 1	40% payment on block 1 40% down payment on block 2	60% payment on block 2 40% down payment on blocks 3 & 4	60% payment on blocks 3 & 4	TOTAL PROJECT
Block 1	\$ 412,768.08	\$ 275,178.72	0	0	\$ 687,946.80
Block 2	\$ -	\$ 171,503.00	\$ 257,254.51	0	\$ 428,757.51
Block 3	\$ -	\$ -	\$ 165,208.34	\$ 247,812.52	\$ 413,020.86
Block 4	\$ -	\$ -	\$ 116,558.44	\$ 174,837.66	\$ 291,396.11
					\$ -
UNL	\$ -	\$ -	\$ 64,201.00	\$ 43,357.00	\$ 107,558.00
Consulting firm	\$ -	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 100,000.00
WSF Request	\$ 247,660.85	\$ 268,009.03	\$ 391,933.38	\$ 309,604.31	\$ 1,217,207.57
NRD Cost Share	\$ 165,107.23	\$ 178,672.69	\$ 261,288.92	\$ 206,402.87	\$ 811,471.71
<b>TOTAL PROJECT</b>	<b>\$ 412,768.08</b>	<b>\$ 446,681.72</b>	<b>\$ 653,222.29</b>	<b>\$ 516,007.18</b>	<b>\$ 2,028,679.28</b>
Total Line-Kilometers for MRNRD Flight Planning		Cost per block at \$282.12 per line-km			
Block	Total Line-Kilometers				
1	2438	\$ 687,946.80			
2	1520	\$ 428,757.51			
3	1464	\$ 413,020.86			
4	1033	\$ 291,396.11			
5	N/A	\$ -			

## AEM Blocks:



## **MISSING MAN TABLE**

THE MISSING MAN TABLE, ALSO KNOWN AS THE FALLEN COMRADE TABLE, IS STEEPED IN SYMBOLISM AND IS FEATURED IN SOLEMN CEREMONIES THAT FALLEN, MISSING OR IMPRISONED U.S. MILITARY SERVICE MEMBERS.



Each item on the Missing Man Table represents the emotions and feelings reserved for those who did not come home. The ceremony symbolizes that they are with us, here in spirit. All Americans should never forget the brave men and women who answered our nation's call to serve and fought for our freedom with honor.

The symbolism of the Missing Man Table: The table is round, to show our everlasting concern for our missing men.

The cloth is white, symbolizing the purity of their motives when answering the call to serve.

The single red rose; displayed in a vase, reminds us of the lives of these Americans and their loved ones and friends who keep the faith while seeking answers.

The red ribbon symbolizes our continued determination to account for our missing.

A slice of lemon reminds us of their bitter fate; captured and missing in a foreign land.

A pinch of salt symbolizes the tears of our missing and their families who long for answers after decades of uncertainty.

The lighted candle reflects our hope for their return, alive or dead.

The Bible represents the strength gained through faith to sustain us and those lost from our country, founded as one nation under God.

The glass is inverted, symbolizing their inability to share a toast.

The chair is empty, the seat that remains unclaimed at the table.

# NEBRASKA-KANSAS AREA OFFICE - MONTHLY RESERVOIR REPORT

Reservoir	OPERATIONS DATA AT THE END OF JUNE 2021											
	Current Reservoir Conditions			Top of Dead Pool			Top of Inactive			Top of Conservation		
	Elevation	Total Storage	Active Storage	Area (acres)	Elevation	Capacity (AF)	Elevation	Capacity (AF)	Elevation	Capacity (AF)	Elevation	Capacity (AF)
BONNY	3638.00	0	0	0	3635.5	0	3638.0	0	3672.0	36,508	3710.0	165,328
SWANSON	2742.60	69,745	59,416	3779	2710.0	1,027	2720.0	10,329	2752.0	110,175	2773.0	244,362
ENDERS	3083.11	9,401	453	646	3080.0	7,516	3082.4	8,948	3112.3	42,910	3127.0	72,958
HUGH BUTLER	2571.24	21,334	12,413	1181	2552.0	5,185	2558.0	8,921	2581.8	36,224	2604.9	85,070
HARRY STRUNK	2366.93	34,335	26,438	1825	2335.0	3,408	2343.0	7,897	2366.1	34,647	2386.2	87,361
KEITH SEBELIUS	2398.46	23,269	19,276	1677	2275.0	1,636	2280.4	3,993	2304.3	34,510	2331.4	133,740
HARLAN COUNTY	1945.76	314,509	196,410	13314	1885.0	0	1927.0	118,099	1945.73	314,111	1973.5	814,111
LOVEWELL	1580.69	30,236	18,592	2699	1562.07	1,659	1571.7	11,644	1582.6	35,666	1595.3	86,131
KIRWIN	1730.38	103,988	95,473	5262	1693.0	4,969	1697.0	8,515	1729.25	98,154	1757.3	313,290
WEBSTER	1893.06	78,476	74,245	3835	1855.5	1,256	1860.0	4,231	1892.45	76,157	1923.7	259,510
CEDAR BLUFF	2133.38	109,331	80,757	4933	2090.0	4,402	2107.8	28,574	2144.0	172,452	2166.0	364,342
WACONDA	1456.05	225,135	198,898	12792	1407.8	248	1428.0	26,237	1455.6	219,420	1488.3	942,408
BOX BUTTE	4002.15	21,979	19,587	1375	3969.0	188	3979.0	2,392	4007.0	29,161	No Flood Pool	No Flood Pool
MERRITT	2945.00	63,859	59,197	2826	2875.0	774	2896.0	4,662	2946.0	66,726	No Flood Pool	No Flood Pool
CALAMUS	2242.40	111,566	91,416	4807	2185.0	35	2213.3	20,150	2244.0	119,469	No Flood Pool	No Flood Pool
DAVIS CREEK	2072.05	26,867	26,695	1036	1998.5	76	2003.0	172	2076.0	31,158	No Flood Pool	No Flood Pool

Reservoir	Computed Inflow for June 2021						Precipitation at NKAO Dams for June 2021					
	Computed Inflow (AF)	Avg. Daily Inflow (cfs)	Computed Outflow (AF)	Avg. Daily Outflow (cfs)	Total Evap (AF)	Change (AF)	Total (in)	Normal	Percent Normal	Total Year	Normal Year	Percent Normal
BONNY	262	4	262	4	0	0	2.42	2.73	89	13.36	9.06	147
SWANSON	1,604	27	1,904	32	1828	-2,128	1.57	3.21	49	10.56	10.41	101
ENDERS	199	3	179	3	326	-306	1.20	3.37	36	11.38	10.38	110
HUGH BUTLER	462	8	801	13	570	-909	1.85	3.32	56	12.57	10.11	124
HARRY STRUNK	2,212	37	4,217	71	997	-3,002	2.10	3.61	58	12.87	10.97	117
KEITH SEBELIUS	504	8	71	1	956	-523	1.64	3.48	47	14.71	12.30	120
HARLAN COUNTY	13,748	231	19,349	325	5,695	-11,296	1.80	3.60	50	16.05	11.74	137
LOVEWELL	3,599	60	12,198	205	1,354	-9,953	0.80	4.02	20	14.72	13.75	107
KIRWIN	4,497	76	1,997	34	3,238	-738	1.26	3.27	39	16.17	12.05	134
WEBSTER	5,565	94	8,479	143	2,085	-4,999	0.94	3.21	29	14.19	11.78	120
CEDAR BLUFF	2,083	35	0	0	3,922	-1,839	0.41	3.16	13	10.11	10.50	96
WACONDA	33,876	569	44,187	743	6,139	-16,450	0.52	3.64	14	10.31	12.58	82
BOX BUTTE	6,794	114	6,522	110	825	-553	1.56	3.35	47	8.21	9.57	86
MERRITT	15,722	264	14,777	248	1,768	-823	1.65	3.73	44	10.71	11.47	93
CALAMUS	23,922	402	27,007	454	3,153	-6,238	1.00	3.73	27	9.07	12.72	71
DAVIS CREEK	11,479	193	9,810	165	535	1,134	0.78	4.57	17	12.51	13.62	92

*Craig Scott*  
Craig Scott, EISD Manager

Date: 7-8-21

Submitted by:

OPERATIONS DATA AT THE END OF JUNE 2021

