

AGENDA AND MEETING NOTICE
Tri-Basin Natural Resources District
Wednesday, February 19, 2025 at 1:30 PM
Tri-Basin NRD Office
1723 Burlington St., Holdrege NE

- (1) **1. Call the Meeting to Order – Chairman** (Public Meeting Law posting notice)
- (1) **2. Roll Call – NRD Board of Directors-**
- (3) **3. Excuse Absences**
- 4. Approve meeting agenda**
- (5) **5. Approve minutes**
 - A.** January 15, 2025 Board meeting
 - B.**
 - C.**
- (5) **6. Financial Report – Treasurer**
 - A.** Review and Action on Expenses
 - B.** Special Bills-(Visa, attorney)
- (10) **7. Natural Resources Conservation Service (report enclosed)**
 - A.** FSA Farm Plans
 - B.** Activity and progress report
- (10) **8. Cost-share Report**
 - A.** Well Decommissioning Applications
 - B.** NSWCP, NRD, NE WILD, WCIP, buffer strips
- (10) **9. Groundwater Management**
 - A.** Groundwater and Cert. Acres transfers
 - B.** New well variances
 - C.** Certification correction requests
 - D.** BELF Land leases
- (5) **10. Other Business – Opportunity for public to introduce non-agenda items for comments**
 2:20 **and/or discussion** (Guests are asked to limit their comments to five minutes unless prior arrangements have been made with the NRD office).
- (10) **11. Unfinished Business**
 - A.**
 - B.**
 - C.**
 - D.**
- (10) **12. NARD Report**
 - A.**
 - B.**
- (5) **13. Committee Reports**
 - A.**
 - B.**
- (5) **14. Staff Reports & Necessary Action**
 - A.** Board Directives to Staff
 - B.** Out-of-state travel approval
- (10) **15. Monthly Reports**

A. Republican Basin	F. Sacramento Creek	K. Middle Lost Creek
B. Platte Basin	G. Fort Kearny	L. CoHyst/Platte Basin Coalition
C. Sand Creek/Little Blue Basin	H. Fort Kearny-West	M. Rainwater Basin JV
D. North Dry Creek	I. South Dry Creek	N. Platte-Republican Diversion
E. Odessa	J. Whiskey Slough	O. CNPPID
- (20) **16. New Business**
 - A.** Consider contract with Long. 103 for database development
 - B.** Approve Nitrogen Reduction Incentive Program applications
 - C.**
- (15) **17. Personnel and legal matters (Executive session)**
- (5) **18. Concerns & Comments**
- 3:40 **19. Next Board Mtg., March 19, 2025 Tri-Basin NRD office**
- 20. Adjourn**

*Individuals needing special accommodations to participate in the meeting's activities or who wish to speak to the board for more than five minutes on a subject should notify the Tri-Basin NRD Office at (877) 995-6688 at least three days in advance.

February

17 Presidents Day (banks, government offices closed)

March

12 Ag Industry Symposium, 8:30 AM, Phelps County Ag Center, Holdrege

MINUTES OF THE TRI-BASIN NRD BOARD MEETING
Wednesday, January 15, 1:30 p.m.
Tri-Basin Natural Resources District
1723 Burlington, Holdrege, NE

The regular monthly board meeting of the Tri-Basin Natural Resources District (NRD) was called to order by Chairman, Todd Garrelts at 1:30 p.m. Garrelts noted Public Meeting Law was posted in the meeting room.

ROLL CALL

Roll call was taken with twelve directors present: Bergstrom, Bilka, Garrelts, Grimes, Larson, Lundeen, Philips, Ryan, and Reynolds. Grams, Harris and Hinrichs were absent. Notice of the meeting was published in the Holdrege Citizen, Valley Voice and Minden Courier and announced on radio station KRVN, Lexington.

EXCUSED ABSENCES

Moved by Lundeen, seconded by Reynolds, to excuse Raffety from the November and December 2024 board meetings. Motion carried.

AYE: Bergstrom, Bilka, Garrelts, Grimes, Larson, Lundeen, Philips, Reynolds and Ryan

NAY: None

ABSTAIN: Raffety

ABSENT: Grams, Harris and Hinrichs

MEETING AGENDA

Moved by Lundeen, seconded by Reynolds, to accept the meeting agenda for the January 15, 2025 Board Meeting. Motion carried

AYE: Bergstrom, Bilka, Garrelts, Grimes, Larson, Lundeen, Philips, Raffety, Reynolds and Ryan

NAY: None

ABSTAIN:

ABSENT: Grams, Harris and Hinrichs

MINUTES

Thorburn presented the minutes of December 10, 2024, Board of Directors meeting.

Moved by Larson, seconded by Philips, to approve the minutes for the December 10, 2024, Regular Board of Directors meeting. Motion carried.

AYE: Bergstrom, Bilka, Garrelts, Grimes, Larson, Lundeen, Philips, Reynolds and Ryan

NAY: None

ABSTAIN: None

ABSENT: Grams, Harris and Hinrichs

Moved by Bilka, seconded by Hinrichs, to approve the minutes for the November 12, 2024, Project and Construction Committee meeting. Motion carried unanimously.

FINANCIAL REPORT

Ryan presented the financial report for the month of January 2025 as follows:

Accrual Expenditures for Month	\$210,696.02
Accrual Revenues for Month.....	\$90,323.50
Actual Expenditures for Month	\$199,022.05
Actual Revenues for Month.....	\$9,393.95
Main Checking-November 30, 2024.....	\$117,514.91
Accounts Receivable – November 30, 2024.....	\$250.90
CD/Sinking Funds – Bruning Bank – November 30, 2024.....	\$161,966.21
Building Sinking Fund – November 30, 2024.....	\$3,815.67
Vehicle Sinking Fund – November 30, 2024.....	\$54,643.63
Water Resources Fund – November 30, 2024.....	\$9,713.02

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Whiskey Slough IPA Balance – November 30, 2024-----	\$3,368.52
Fort Kearny-West IPA Balance – November 30, 2024-----	\$11,125.84
South Dry Creek IPA Balance – November 30, 2024-----	\$9,665.82
Fort Kearny IPA Balance – November 30, 2024-----	\$10,870.10
Sacramento Creek IPA Balance – November 30, 2024-----	\$2,271.00
North Dry Creek IPA Balance – November 30, 2024-----	\$9,960.25
Water Jamboree – November 30, 2024-----	\$2,725.97
Odessa IPA – November 30, 2024-----	\$20,612.00
Sacramento Creek IPA Loan Balance – November 30, 2024-----	\$1,554.81

Moved by Bilka, seconded by Raffety, to accept the December 2024 Financial Report, and submit for audit. Motion carried.

AYE: Bergstrom, Bilka, Garrelts, Grimes, Larson, Lundeen, Philips, Reynolds and Ryan

NAY: None

ABSTAIN: None

ABSENT: Grams, Harris and Hinrichs

SPECIAL BILLS

Thorburn presented the VISA and attorney bills for approval.

Moved by Bergstrom, seconded by Grimes, to approve the Visa and attorney bills. Motion carried.

AYE: Bergstrom, Bilka, Garrelts, Grimes, Larson, Lundeen, Philips, Reynolds and Ryan

NAY: None

ABSTAIN: None

ABSENT: Grams, Harris and Hinrichs

ADJOURN SINE DIE

Moved by Bilka, seconded by Ryan, to adjourn sine die and to elect John Thorburn as interim chairman. Motion carried.

AYE: Bergstrom, Bilka, Garrelts, Grimes, Larson, Lundeen, Philips, Reynolds and Ryan

NAY: None

ABSTAIN: None

ABSENT: Grams, Harris and Hinrichs

Moved by Raffety, seconded by Grimes, to approve the re-nomination of the current officers. Motion carried.

AYE: Bergstrom, Grimes, Larson, Lundeen, Philips, Reynolds and Ryan

NAY: None

ABSTAIN: Bilka and Garrelts

ABSENT: Grams, Harris and Hinrichs

NRCS REPORT

FSA Farm Plans: There were no plans to approve.

Activity and Progress Report: Kerner thanked the board for allowing them to have their annual local work group meeting at the NRD. At their meeting they had to pick five top resource concerns. They ended up with insufficient water, water quality degradation, nutrient pest management, soil quality degradation in terms of soil health, livestock production and degraded plant conditions. Those will get sent to Lincoln. She reported that they are working on their first go around of IRA applications for Act Now funding. There were 52 applications that they assessed and ranked and finished up.

COST SHARE REPORT

Well Decommissioning – Thorburn presented one well decommissioning cost-share application to approve.

Moved by Larson, seconded by Bilka, to approve one well decommissioning cost-share applications. Motion carried.

AYE: Bergstrom, Bilka, Garrelts, Grimes, Larson, Lundeen, Philips, Reynolds and Ryan

NAY: None

ABSTAIN: None

ABSENT: Grams, Harris and Hinrichs

NSWCP & NRD Applications – Thorburn presented NSWCP cost-share funds for approval.

Moved by Bilka, seconded by Ryan, to approve NSWCP cost-share applications, as recommended. Motion carried.

AYE: Bergstrom, Bilka, Garrelts, Grimes, Larson, Lundeen, Philips, Reynolds and Ryan

NAY: None

ABSTAIN: None

ABSENT: Grams, Harris and Hinrichs

SMS Cost-Share- Thorburn presented 5 applications recommended for approval.

Moved by Grimes, seconded by Bilka, to approve SMS cost-share applications. Motion carried.

AYE: Bergstrom, Bilka, Garrelts, Grimes, Larson, Lundeen, Philips, Reynolds and Ryan

NAY: None

ABSTAIN: None

ABSENT: Grams, Harris and Hinrichs

GROUNDWATER MANAGEMENT

Groundwater, Certified Acre Transfers & WCIP – Thorburn presented a transfer request for Schrock Farms Inc. and three WCIP applications for the Anderbery's.

Moved by Reynolds, seconded by Bergstrom, to approve a transfer request for Schrock Farms Inc. and three WCIP applications for the Anderbery's. Motion carried.

AYE: Bergstrom, Bilka, Garrelts, Grimes, Larson, Philips, Raffety, Ryan, Reynolds and Lundeen

NAY: None

ABSTAIN: None

ABSENT: Grams, Harris and Hinrichs

Educational Land Leases – There were no Educational Lands and Funds applications for approval.

OTHER BUSINESS

The public was given the opportunity to bring other specific business or non-agenda items before the board for comment or discussion.

UNFINISHED BUSINESS

Select contractor for NET Recharge Tool: Executive committee recommended Olsson as the contractor.

Moved by Bilka, seconded by Ryan, to approve the recommendation to select Ollson. Motion carried.

AYE: Bergstrom, Bilka, Garrelts, Grimes, Larson, Philips, Raffety, Ryan, Reynolds and Lundeen

NAY: None

ABSTAIN: None

ABSENT: Grams, Harris and Hinrichs

NARD REPORT

NARD Report: Reynolds reported that January 27-29, 2025, is the Legislature Conference in Lincoln. Governor Pillen was at the Manager's meeting and discussed combining DNR and NDEE. Tri-Basin is hosting the Republican Basin Banquet.

COMMITTEE REPORTS

Executive Committee: Met with Julie Bushell- Ethos Connected about the proposed sustainable aviation fuel plant, sustainable farming, and carbon credits. Planned annual water use for the plan was discussed, but the committee is still unsure of the water source and possible impact on groundwater levels.

WCIP Commingled Connection was also reviewed and a recommendation to cap the CNPPID bill reimbursement at \$65.00 per acre. Also, a statement was added to the contract: The producer will utilize CNPPID water when it is available.

Moved by Larson, seconded by Reynolds, to approve the two recommendations from the Executive Committee. Motion carried.

AYE: Bergstrom, Bilka, Garrelts, Grimes, Larson, Lundeen, Philips, Reynolds and Ryan

NAY: None

ABSTAIN: None

ABSENT: Grams, Harris and Hinrichs

STAFF REPORTS & NECESSARY ACTION

Board Directives to Staff: Nothing to report.

Out-of-State Travel: There was no out-of-state travel to approve.

MONTHLY REPORTS

Republican Basin: Nothing to report.

Platte Basin: Nothing to report.

Sand Creek/Little Blue Basin: Nothing to report.

North Dry Creek: Staff started cutting trees.

Odessa IPA: Nothing to report.

Sacramento Creek: Nothing to report.

Fort Kearny: Nothing to report.

Fort Kearny West: Nothing to report.

South Dry Creek: Nothing to report.

Whiskey Slough: Staff started cutting trees.

Middle Lost Creek: Nothing to report.

Lake Seldom: Nothing to report.

CoHyst/Platte Basin Coalition: Nothing to report.

Rainwater Basin Joint Venture: Meeting on January 31 in GI

Platte-Republican Diversion & Republican Basin Augmentation Well: Nothing to report.

CNPPID Report: Dicke shared that new officers were elected: President-Kyle Shephard, Vice President- Brent Sonesen, Secretary- Tim Boyle, Treasurer-Dudley Nelson. Central is trying to wrap up work at Johnson Lake near Medos. They are installing dikes. Lake Mac is at 57.5%, Elwood is at an elevation of 2607' which is 15 ft below capacity. They are discussing the recharge pits with DNR and have not completed the revisions to the recharge contract. They want to take excess flows when available. He also reminded everyone of the upcoming South-Central Water Conference on Thursday, January 23rd.

NEW BUSINESS

Board Work Session:

A board work session was scheduled for February 19, 2025. They would like to have North Platte NRD talk about their recharge efforts and invite NRD Legal Counsel Don Blankenau to meet with the board as well.

Moved by Bergstrom, seconded by Lundeen, to approve the the Board Work Session Meeting. Motion carried.

AYE: Bergstrom, Bilka, Garrelts, Grimes, Larson, Philips, Raffety, Ryan, Reynolds and Lundeen

NAY: None

ABSTAIN: None

ABSENT: Grams, Harris and Hinrichs

Contract with DNR: The board approved the contract for observation well transmitters to be installed across the district. This will give real-time access to up to 9 wells.

Moved by Bilka, seconded by Reynolds to approve contract for observation well transmitters. Motion carried.

AYE: Bergstrom, Bilka, Garrelts, Grams, Grimes, Harris, Hinrichs, Larson, Philips, Raffety, Ryan, Reynolds and Lundeen

NAY: None

ABSTAIN: None

ABSENT: None

COMMENTS AND CONCERNS

There was a discussion about developing ground water recharge projects.

PERSONNEL AND LEGAL MATTERS

There were no personnel or legal issues.

NEXT BOARD MEETING

TBNRD Regular Board Meeting will be held on Tuesday, February 19, 2025, at 1:30 p.m.

ADJOURNMENT

There being no further business, the meeting was adjourned at 2:23 p.m.

DIRECTORS PRESENT

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Brian Bergstrom, Joe Bilka, Todd Garrelts, David Grimes, Joe Larson, Brad Lundeen, Reed Philips, David Raffety, Larry Reynolds, and Jeff Ryan

OTHERS PRESENT:

John Thorburn, Tammy Fahrenbruch, Nolan Little, Camilla Kerner, Scott Dicke, Gary Robison, Wayne Anderson, Dalton Refior, and Nicole Simeon

Respectfully Submitted:

Nicole Simeon, Asst. Secretary

INDEX OF BOARD DECISIONS
 TRI-BASIN NATURAL RESOURCES DISTRICT
 BOARD OF DIRECTORS MEETING
 January 15, 2025

ID	Motion #	Category	Subject	Aye	Nay	Abstain	Motion
	2025-01-15-01	Meeting Administration		9		1	Moved by Lundeen, seconded by Reynolds, to excuse Raffety from the November and December 2024 board meetings. Motion carried.
	2025-01-15-02	Meeting Administration		10			Moved by Lundeen, seconded by Reynolds, to accept the meeting agenda for the January 15, 2025 Board Meeting. Motion carried
	2025-01-15-03	Meeting Administration		10			Moved by Larson, seconded by Philips, to approve the minutes for the December 10, 2024, Regular Board of Directors meeting. Motion carried.
	2025-01-15-04	Meeting Administration		10			Moved by Bilka, seconded by Raffety, to accept the December 2024 Financial Report, and submit for audit. Motion carried.
	2025-01-15-05	Budget		10			Moved by Bergstrom, seconded by Grimes, to approve the Visa and attorney bills. Motion carried.
	2025-01-15-06	Meeting Administration		10			Moved by Bilka, seconded by Ryan, to adjourn sine die and to elect John Thorburn as interim chairman. Motion carried.
	2025-01-15-07	Meeting Administration		10			Moved by Raffety, seconded by Grimes, to approve the re-nomination of the current officers. Motion carried.
	2025-01-15-08	Certification & Transfers		10			Moved by Larson, seconded by Bilka, to approve one well decommissioning cost-share applications. Motion carried.
	2025-01-15-09	District Plan & Programs		10			Moved by Bilka, seconded by Ryan, to approve NSWCP cost-share applications, as recommended. Motion carried.
	2025-01-15-10	District Plan & Programs		10			Moved by Grimes, seconded by Bilka, to approve SMS cost-share applications. Motion carried

	2025-01-15-11	District Plan & Programs		10			Moved by Reynolds, seconded by Bergstrom, to approve a transfer request for Schrock Farms Inc. and three WCIP applications for the Anderbery's. Motion carried.
	2025-01-15-12	Projects		10			Moved by Bilka, seconded by Ryan, to approve the recommendation to select Ollson. Motion carried.
	2025-01-15-13	Projects		10			Moved by Larson, seconded by Reynolds, to approve the two recommendations from the Executive Committee. Motion carried.
	2025-01-15-14	Meeting Administration		10			Moved by Bergstrom, seconded by Lundeen, to approve the the Board Work Session Meeting. Motion carried.
	2025-01-15-15	District Plan & Programs		10			Moved by Bilka, seconded by Reynolds to approve contract for observation well transmitters. Motion carried.

Tri-Basin Natural Resources District

Profit & Loss

January 2025

	Jan 25
Ordinary Income/Expense	
Income	
30500 · General Property Taxes	
30501 · Gosper Co Tax	36,673.35
30502 · Phelps Co Tax	179,984.13
30503 · Kearney Co Tax	133,669.74
Total 30500 · General Property Taxes	350,327.22
30600 · State Aid-PP Tax Relief	11,114.57
30801 · Whiskey Slough Income	8.56
30802 · South Dry Creek Income	23.79
30803 · Fort Kearney Income	26.72
30804 · Ft. Kearney West Income	27.37
30805 · North Dry Creek Income	24.59
30807 · Odessa IPA Income	50.66
30900 · Customer Charges	
30910 · Flag Sales	15.00
30922 · Pheasants Forever Drill Rental	105.00
Total 30900 · Customer Charges	120.00
31100 · Investment Income	545.53
31200 · Water Jamboree Income	18.38
31300 · Miscellaneous Income	3,273.25
31900 · Chemigation68	
31901 · GQMA Well Permits	100.00
31903 · Certified Acre Transfer Fee	100.00
Total 31900 · Chemigation68	200.00
35000 · Reimbursements-Other Org.	3,923.37
Total Income	369,684.01
Gross Profit	369,684.01
Expense	
40500 · Auto & Truck Exp.	8,410.41
40700 · Directors Exp.	
40702 · Dir. Exp.-Meals	90.00
Total 40700 · Directors Exp.	90.00
41300 · Dues & Memberships	2,766.82
41500 · Employee Benefits	
41530 · Employee Insurance	25,124.26
41531 · Employee Retirement	220.00
Total 41500 · Employee Benefits	25,344.26
41700 · Personnel Exp.	
41702 · Personnel-Meals	1,198.76
41703 · Personnel-Registration & Misc.	750.00
Total 41700 · Personnel Exp.	1,948.76
41900 · Fees & Licenses	1,216.35
42100 · Information & Education	3,525.12
42300 · Bonds	220.00
43100 · Legal Notices	871.05
43200 · Miscellaneous Exp.	462.09
43300 · Office Expenses	
43335 · Supplies	814.53
43300 · Office Expenses - Other	84.99
Total 43300 · Office Expenses	899.52

Tri-Basin Natural Resources District

Profit & Loss

02/18/25

January 2025

Accrual Basis

	Jan 25
43400 · Flower Fund	51.00
43500 · Payroll Tax	3,946.02
43700 · Postage	1,166.49
44801 · Operation & Maint.-SDC	1,001.91
44802 · Operation & Maint.-FKW	79.48
44803 · Operation & Maint.-FK	136.61
44804 · Operation & Maint.-WS	208.50
44805 · Operation & Maint.-NDC	1,833.32
44806 · Op & Main. - Sac Creek IPA	1,012.38
44807 · Op & Main. - Odessa IPA	109.37
44955 · Tree Planting Cost	964.79
45200 · Telephone Exp.	275.00
45300 · Utilities	34.00
45500 · Salaries-Clerical	19,233.60
45700 · Salaries-Administrative	18,011.84
45900 · Salaries-Technical	17,777.60
47000 · District Cost-Share	4,160.96
47100 · Intergovernmental C/S	820.00
47200 · Offset Depletions	
47202 · WCIP	116,762.00
47200 · Offset Depletions - Other	14,260.00
Total 47200 · Offset Depletions	131,022.00
48000 · District Programs	
48081 · Well Monitoring	63.03
Total 48000 · District Programs	63.03
48500 · Water Resources Projects	
48590 · Water Quality	33.88
48500 · Water Resources Projects - Other	3,308.00
Total 48500 · Water Resources Projects	3,341.88
Total Expense	251,004.16
Net Ordinary Income	118,679.85
Net Income	118,679.85

Tri-Basin Natural Resources District Profit & Loss Budget Performance January 2025

	Jan 25	Budget	% of Budget	Jul '24 - Jan 25	YTD Budget	% of Budget
Ordinary Income/Expense						
Income						
30100 · State Grants & Funds	0.00	35,750.00	0.0%	33,063.74	250,250.00	13.2%
30200 · Pheasants Forever Funds	0.00	83.33	0.0%	0.00	583.35	0.0%
30300 · Federal Grants & Funds	0.00	25,000.00	0.0%	0.00	175,000.00	0.0%
30400 · Adandoned Well Refund	0.00	416.67	0.0%	0.00	2,916.65	0.0%
30500 · General Property Taxes	350,327.22			793,419.64	0.00	100.0%
30601 · Pro-Rate Motor Vehicle	0.00	50.00	0.0%	0.00	350.00	0.0%
30604 · NE Water Quality	0.00	4,416.67	0.0%	14,462.22	30,916.65	46.8%
30801 · Whiskey Slough Income	8.56	479.87	1.8%	1,287.76	3,359.05	38.3%
30802 · South Dry Creek Income	23.79	300.55	7.9%	876.00	2,103.85	41.6%
30803 · Fort Kearney Income	26.72	0.17	15,717.6%	200.26	1.15	17,413.9%
30804 · Ft. Kearney West Income	27.37	148.72	18.4%	615.34	1,041.00	59.1%
30805 · North Dry Creek Income	24.59	228.34	10.8%	512.07	1,598.35	32.0%
30806 · Sac Creek Income	0.00	478.06	0.0%	1,780.67	3,346.45	53.2%
30807 · Odessa IPA Income	50.66	0.15	33,773.3%	379.74	1.10	34,521.8%
30900 · Customer Charges	120.00	5,058.33	2.4%	3,043.86	35,408.35	8.6%
31000 · Buffer Strip Payments	0.00	828.75	0.0%	3,015.00	5,801.25	52.0%
31100 · Investment Income	545.53	1,250.00	43.6%	11,938.15	8,750.00	136.4%
31200 · Water Jamboree Income	18.38	441.67	4.2%	5,510.04	3,091.65	178.2%
31300 · Miscellaneous Income	3,273.25	416.67	785.6%	11,385.55	2,916.65	390.4%
31900 · Chemigation68	200.00	3,750.00	5.3%	3,180.00	26,250.00	12.1%
35000 · Reimbursements-Other Org.	3,923.37	89,926.17	4.4%	18,189.30	629,483.20	2.9%
Total Income	369,684.01	169,024.12	218.7%	913,973.91	1,183,168.70	77.2%
Gross Profit	369,684.01	169,024.12	218.7%	913,973.91	1,183,168.70	77.2%
Expense						
40500 · Auto & Truck Exp.	8,410.41	2,333.33	360.4%	23,498.83	16,333.35	143.9%
40700 · Directors Exp.	90.00	1,145.83	7.9%	8,494.47	8,020.85	105.9%
40900 · Director Per Diem	0.00	1,666.67	0.0%	7,875.34	11,666.65	67.5%
41300 · Dues & Memberships	2,766.82	2,458.33	112.5%	29,829.79	17,208.35	173.3%
41500 · Employee Benefits	25,344.26	27,659.99	91.6%	213,277.01	193,619.90	110.2%
41700 · Personnel Exp.	1,948.76	1,000.00	194.9%	9,313.49	7,000.00	133.0%
41900 · Fees & Licenses	1,216.35	4,441.57	27.4%	23,200.55	31,091.01	74.6%
42100 · Information & Education	3,525.12	2,283.33	154.4%	10,978.03	15,983.35	68.7%
42200 · Wellness	0.00	125.00	0.0%	0.00	875.00	0.0%
42300 · Bonds	220.00	166.67	132.0%	250.00	1,166.65	21.4%
42500 · Insurance	0.00	3,305.05	0.0%	39,094.58	23,135.34	169.0%
43100 · Legal Notices	871.05	333.33	261.3%	2,739.46	2,333.35	117.4%
43300 · Office Expenses	899.52	1,937.50	46.4%	9,655.11	13,562.50	71.2%

Tri-Basin Natural Resources District Profit & Loss Budget Performance January 2025

	Jan 25	Budget	% of Budget	Jul '24 - Jan 25	YTD Budget	% of Budget
43400 · Flower Fund	51.00	37.92	134.5%	496.00	265.40	186.9%
43500 · Payroll Tax	3,946.02	5,222.48	75.6%	37,349.00	36,557.37	102.2%
43700 · Postage	1,166.49	500.00	233.3%	4,066.30	3,500.00	116.2%
43940 · Audit Fees	0.00	712.50	0.0%	10,145.00	4,987.50	203.4%
43941 · Attorney	0.00	500.00	0.0%	863.10	3,500.00	24.7%
43944 · Mulch Contract	0.00	3,750.00	0.0%	0.00	26,250.00	0.0%
44700 · Project Operation & Main-Other	0.00	1,770.83	0.0%	35,293.70	12,395.85	284.7%
44801 · Operation & Maint.-SDC	1,001.91	120.39	832.2%	1,001.91	842.72	118.9%
44802 · Operation & Maint.-FKW	79.48	10.32	770.2%	79.48	72.29	109.9%
44803 · Operation & Maint.-FK	136.61	16.37	834.5%	136.61	114.60	119.2%
44804 · Operation & Maint.-WS	208.50	53.45	390.1%	19,315.14	374.16	5,162.3%
44805 · Operation & Maint.-NDC	1,833.32	102.23	1,793.3%	1,833.32	715.59	256.2%
44806 · Op & Main. - Sac Creek IPA	1,012.38	277.15	365.3%	1,380.50	1,940.08	71.2%
44807 · Op & Main. - Odessa IPA	109.37	13.56	806.6%	109.37	94.88	115.3%
44900 · Purchases for Resale	0.00	650.00	0.0%	0.00	4,550.00	0.0%
44955 · Tree Planting Cost	964.79	200.00	482.4%	964.79	1,400.00	68.9%
45000 · Internet Service	0.00	250.00	0.0%	1,275.00	1,750.00	72.9%
45200 · Telephone Exp.	275.00	666.67	41.2%	4,551.62	4,666.65	97.5%
45300 · Utilities	34.00	2,148.46	1.6%	11,663.39	15,039.19	77.6%
45400 · Water Jamboree Expenses	0.00	450.66	0.0%	1,958.46	3,154.60	62.1%
45500 · Salaries-Clerical	19,233.60	16,571.53	116.1%	152,158.86	116,000.66	131.2%
45700 · Salaries-Administrative	18,011.84	30,596.46	58.9%	193,224.22	214,175.19	90.2%
45900 · Salaries-Technical	17,777.60	19,403.91	91.6%	140,195.82	135,827.38	103.2%
46000 · Salaries - Maint. & Const. NRD	0.00	1,775.00	0.0%	12,333.40	12,425.00	99.3%
46300 · Building Maintenance	0.00	625.00	0.0%	702.00	4,375.00	16.0%
46350 · PRRIP	0.00	7,000.00	0.0%	42,956.34	49,000.00	87.7%
46900 · Cons. Incentive Payment	0.00	83.33	0.0%	0.00	583.35	0.0%
47000 · District Cost-Share	4,160.96	6,328.75	65.7%	12,896.42	44,301.25	29.1%
47100 · Intergovernmental C/S	820.00	40,296.32	2.0%	28,259.77	282,074.22	10.0%
47200 · Offset Depletions	131,022.00	47,000.00	278.8%	133,641.95	329,000.00	40.6%
48000 · District Programs	63.03	2,200.00	2.9%	5,502.03	15,400.00	35.7%
48100 · Chemigation	0.00	500.00	0.0%	0.00	3,500.00	0.0%
48500 · Water Resources Projects	3,341.88	291.67	1,145.8%	18,872.55	2,041.65	924.4%
Total Expense	251,004.16	238,981.56	105.0%	1,251,990.80	1,672,870.88	74.8%
Net Ordinary Income	118,679.85	-69,957.44	-169.6%	-338,016.89	-489,702.18	69.0%
Net Income	118,679.85	-69,957.44	-169.6%	-338,016.89	-489,702.18	69.0%

**Tri-Basin Natural Resources District
Profit & Loss Budget Performance
January 2025**

	<u>Annual Budget</u>
Ordinary Income/Expense	
Income	
30100 · State Grants & Funds	429,000.00
30200 · Pheasants Forever Funds	1,000.00
30300 · Federal Grants & Funds	300,000.00
30400 · Adandoned Well Refund	5,000.00
30500 · General Property Taxes	0.00
30601 · Pro-Rate Motor Vehicle	600.00
30604 · NE Water Quality	53,000.00
30801 · Whiskey Slough Income	5,758.40
30802 · South Dry Creek Income	3,606.60
30803 · Fort Kearney Income	2.00
30804 · Ft. Kearney West Income	1,784.60
30805 · North Dry Creek Income	2,740.05
30806 · Sac Creek Income	5,736.75
30807 · Odessa IPA Income	1.85
30900 · Customer Charges	60,700.00
31000 · Buffer Strip Payments	9,945.00
31100 · Investment Income	15,000.00
31200 · Water Jamboree Income	5,300.00
31300 · Miscellaneous Income	5,000.00
31900 · Chemigation68	45,000.00
35000 · Reimbursements-Other Org.	1,079,114.05
Total Income	<u>2,028,289.30</u>
Gross Profit	2,028,289.30
Expense	
40500 · Auto & Truck Exp.	28,000.00
40700 · Directors Exp.	13,750.00
40900 · Director Per Diem	20,000.00
41300 · Dues & Memberships	29,500.00
41500 · Employee Benefits	331,919.85
41700 · Personnel Exp.	12,000.00
41900 · Fees & Licenses	53,298.86
42100 · Information & Education	27,400.00
42200 · Wellness	1,500.00
42300 · Bonds	2,000.00
42500 · Insurance	39,660.59
43100 · Legal Notices	4,000.00
43300 · Office Expenses	23,250.00

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Accrual Basis

Tri-Basin Natural Resources District
Profit & Loss Budget Performance
January 2025

	<u>Annual Budget</u>
43400 · Flower Fund	455.00
43500 · Payroll Tax	62,669.77
43700 · Postage	6,000.00
43940 · Audit Fees	8,550.00
43941 · Attorney	6,000.00
43944 · Mulch Contract	45,000.00
44700 · Project Operation & Main-Other	21,250.00
44801 · Operation & Maint.-SDC	1,444.67
44802 · Operation & Maint.-FKW	123.89
44803 · Operation & Maint.-FK	196.45
44804 · Operation & Maint.-WS	641.41
44805 · Operation & Maint.-NDC	1,226.74
44806 · Op & Main. - Sac Creek IPA	3,325.83
44807 · Op & Main. - Odessa IPA	162.68
44900 · Purchases for Resale	7,800.00
44955 · Tree Planting Cost	2,400.00
45000 · Internet Service	3,000.00
45200 · Telephone Exp.	8,000.00
45300 · Utilities	25,781.49
45400 · Water Jamboree Expenses	5,407.90
45500 · Salaries-Clerical	198,858.31
45700 · Salaries-Administrative	367,157.49
45900 · Salaries-Technical	232,846.93
46000 · Salaries - Maint. & Const. NRD	21,300.00
46300 · Building Maintenance	7,500.00
46350 · PRRIP	84,000.00
46900 · Cons. Incentive Payment	1,000.00
47000 · District Cost-Share	75,945.00
47100 · Intergovernmental C/S	483,555.82
47200 · Offset Depletions	564,000.00
48000 · District Programs	26,400.00
48100 · Chemigation	6,000.00
48500 · Water Resources Projects	3,500.00
Total Expense	<u>2,867,778.68</u>
Net Ordinary Income	<u>-839,489.38</u>
Net Income	<u><u>-839,489.38</u></u>

Tri-Basin Natural Resources District

Bank Accounts History

As of January 31, 2025

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02/04/2025
Accrual Basis

	<i>Date</i>	<i>Num</i>	<i>Name</i>	<i>Credit</i>	<i>Debit</i>	<i>Balance</i>
Total 10213 · Main Checking				297,347.60	335,845.64	219,763.86
11105 · Bruning Bank CD						161,966.21
Total 11105 · Bruning Bank CD						161,966.21
11204 · Bldg Sinking Fund						3,815.67
Total 11204 · Bldg Sinking Fund						3,815.67
11205 · Vehicle Sinking Fund						54,643.63
Total 11205 · Vehicle Sinking Fund						54,643.63
11206 · Water Res Sinking Fund						9,713.02
Total 11206 · Water Res Sinking Fund						9,713.02
10500 · Accounts Receivable						14,104.03
	01/08/2025	4585	City of Holdrege		1,484.58	15,588.61
	01/08/2025	4585	Platte-Republican Diversion		2,438.79	18,027.40
	01/14/2025	4585	David Olsen		8.06	18,035.46
	01/14/2025	8623	David Olsen	8.06		18,027.40
	01/17/2025		Kearney County Treas	564.60		17,462.80
	01/17/2025		Kearney County Treas	1,332.71		16,130.09
	01/17/2025		Kearney County Treas	1,046.43		15,083.66
	01/17/2025	4585	Schrock Farms		100.00	15,183.66
	01/17/2025	4585	Glatfelter		3,262.00	18,445.66
	01/17/2025	4585	Marvin C Wescott Trust		50.00	18,495.66
	01/17/2025	4585	Jim Paulsen		8.03	18,503.69
	01/17/2025	4585	Downey Drilling		50.00	18,553.69
	01/17/2025	4585	Kearney County Treasurer		133,669.74	152,223.43
	01/17/2025	4585	Phelps County Treasurer		183,447.88	335,671.31
	01/17/2025	4585	Rosemary Kuehn		12.04	335,683.35
	01/17/2025		Glatfelter	3,262.00		332,421.35
	01/17/2025		Schrock Farms	100.00		332,321.35
	01/17/2025		Marvin C Wescott Tru	50.00		332,271.35
	01/17/2025		Jim Paulsen	8.03		332,263.32
	01/17/2025		Downey Drilling	50.00		332,213.32
	01/17/2025		Kearney County Treas	133,669.74		198,543.58
	01/17/2025		Phelps County Treasu	183,447.88		15,095.70
	01/17/2025		Rosemary Kuehn	12.04		15,083.66
Total 10500 · Accounts Receivable				323,551.49	324,531.12	15,083.66
10706 · Sacramento Creek IPA Loan Pymt						1,554.81
Total 10706 · Sacramento Creek IPA Loan Pymt						1,554.81
TOTAL				620,899.09	660,376.76	466,540.86

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Accrual Basis

Tri-Basin Natural Resources District
Bank Accounts History
As of January 31, 2025

<i>Date</i>	<i>Num</i>	<i>Credit</i>	<i>Memo</i>	<i>Debit</i>	<i>Balance</i>
10214 · Whiskey Slough					3,511.02
01/08/2025	904	208.50			3,302.52
01/17/2025				1,332.71	4,635.23
Total 10214 · Whiskey Slough		208.50		1,332.71	4,635.23
10215 · Ft Kearny West					11,162.97
01/02/2025		11.15	Property Tax		11,151.82
01/08/2025	1601	79.48			11,072.34
01/17/2025				564.60	11,636.94
Total 10215 · Ft Kearny West		90.63		564.60	11,636.94
10216 · South Dry Creek					9,705.22
01/08/2025	7101	1,001.91			8,703.31
01/17/2025				1,046.43	9,749.74
Total 10216 · South Dry Creek		1,001.91		1,046.43	9,749.74
10217 · Ft. Kearny					10,895.49
01/02/2025			Deposit	11.15	10,906.64
01/08/2025	901	136.61			10,770.03
Total 10217 · Ft. Kearny		136.61		11.15	10,770.03
10218 · Water Jamboree					7,941.49
Total 10218 · Water Jamboree					7,941.49
10219 · North Dry Creek					10,039.14
01/08/2025	2300	916.66			9,122.48
01/08/2025	2300	916.66			8,205.82
Total 10219 · North Dry Creek		1,833.32			8,205.82
10220 · Sacramento Creek					2,385.93
01/08/2025	1106	1,012.38			1,373.55
Total 10220 · Sacramento Creek		1,012.38			1,373.55

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Accrual Basis

Tri-Basin Natural Resources District
Bank Accounts History
As of January 31, 2025

<i>Date</i>	<i>Num</i>	<i>Credit</i>	<i>Memo</i>	<i>Debit</i>	<i>Balance</i>
10222 · Odessa					20,660.14
01/08/2025	3101	109.37			20,550.77
Total 10222 · Odessa		109.37			20,550.77
<i>TOTAL</i>		<u>4,392.72</u>		<u>2,954.89</u>	<u>74,863.57</u>

Tri-Basin Natural Resources District Expenses by Vendor Detail January 2025

Date	Memo	Account	Amount	Balance
Ace Hardware				
01/09/2025	Hearing Protectors	43300 · Office Expenses	84.99	84.99
Total Ace Hardware			84.99	84.99
Billie Frost				
01/10/2025	Soil Moisture Probe	47000 · District Cost-Share	1,830.47	1,830.47
Total Billie Frost			1,830.47	1,830.47
Boyd L. Petersen				
01/21/2025	Jan 2025 WCIP	47202 · WCIP	5,215.00	5,215.00
Total Boyd L. Petersen			5,215.00	5,215.00
Braxtons Smokehouse				
01/17/2025		42100 · Information & Education	1,285.00	1,285.00
Total Braxtons Smokehouse			1,285.00	1,285.00
Bruce L. Petersen				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	5,250.00	5,250.00
Total Bruce L. Petersen			5,250.00	5,250.00
CAMAS Publishing				
01/09/2025	December Meetings	43100 · Legal Notices	202.87	202.87
Total CAMAS Publishing			202.87	202.87
Cardmember Services - Chase Ink				
01/20/2025	Supplies	43335 · Supplies	141.16	141.16
01/20/2025	Mail out data Loggers	48081 · Well Monitoring	63.03	204.19
01/20/2025	License renewals/subs...	41300 · Dues & Memberships	2,603.82	2,808.01
01/20/2025	Postage	43700 · Postage	829.99	3,638.00
01/20/2025	Fuel	40500 · Auto & Truck Exp.	76.15	3,714.15
01/20/2025	Meals	41702 · Personnel-Meals	88.76	3,802.91
01/20/2025	Tree Plantings	44955 · Tree Planting Cost	964.79	4,767.70
Total Cardmember Services - Chase Ink			4,767.70	4,767.70
Connie R. Stadler				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	2,160.00	2,160.00
Total Connie R. Stadler			2,160.00	2,160.00
Cornhusker Press				
01/21/2025	Winter Newsletter 2025	42100 · Information & Education	1,721.72	1,721.72
Total Cornhusker Press			1,721.72	1,721.72
Curtiss W. Stade				
01/09/2025	District Cost Share Wel...	47000 · District Cost-Share	500.00	500.00
Total Curtiss W. Stade			500.00	500.00
D&B Wohlgemuth Farms				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	4,480.00	4,480.00
Total D&B Wohlgemuth Farms			4,480.00	4,480.00
David G & Becky L Grimes				
01/21/2025	Jan 2025 WCIP	47202 · WCIP	8,925.00	8,925.00
Total David G & Becky L Grimes			8,925.00	8,925.00
Dennis D. Sand Revocable Trust				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	4,335.10	4,335.10
Total Dennis D. Sand Revocable Trust			4,335.10	4,335.10

Tri-Basin Natural Resources District
Expenses by Vendor Detail
January 2025

02/04/25

Accrual Basis

<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>	<u>Balance</u>
Douglas K. Schutz Revocable Trust				
01/10/2025	Soil Moisture Probe	47000 · District Cost-Share	1,830.49	1,830.49
Total Douglas K. Schutz Revocable Trust			1,830.49	1,830.49
Erickson Agency				
01/09/2025	Nicole Simeon bonds	42300 · Bonds	220.00	220.00
Total Erickson Agency			220.00	220.00
FNIC				
01/21/2025	Insurance on new pickup	40500 · Auto & Truck Exp.	415.00	415.00
Total FNIC			415.00	415.00
Forsyth Trust				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	5,193.30	5,193.30
Total Forsyth Trust			5,193.30	5,193.30
Gosper County Clerk				
01/21/2025		41900 · Fees & Licenses	10.00	10.00
Total Gosper County Clerk			10.00	10.00
Greg Alan Linder Trustee et al				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	10,048.50	10,048.50
Total Greg Alan Linder Trustee et al			10,048.50	10,048.50
Hi-Line Land Ltd				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	2,840.00	2,840.00
Total Hi-Line Land Ltd			2,840.00	2,840.00
Holdrege Daily Citizen				
01/09/2025	Legal notices	43100 · Legal Notices	524.18	524.18
Total Holdrege Daily Citizen			524.18	524.18
Holdrege Floral Expressions				
01/21/2025	Breece Service	43400 · Flower Fund	51.00	51.00
Total Holdrege Floral Expressions			51.00	51.00
Holdrege Rotary Club				
01/09/2025	Dues	41300 · Dues & Memberships	0.00	0.00
01/09/2025	Dues and Meals	41300 · Dues & Memberships	163.00	163.00
Total Holdrege Rotary Club			163.00	163.00
Holdrege Soft Water				
01/09/2025	Water	45300 · Utilities	28.00	28.00
Total Holdrege Soft Water			28.00	28.00
HyVee				
01/21/2025	Office Expense	43335 · Supplies	17.98	17.98
Total HyVee			17.98	17.98
Jasmine Partnership				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	4,760.00	4,760.00
Total Jasmine Partnership			4,760.00	4,760.00
Joseph Anderson				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	4,200.00	4,200.00
Total Joseph Anderson			4,200.00	4,200.00

Tri-Basin Natural Resources District
Expenses by Vendor Detail
January 2025

02/04/25

Accrual Basis

<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>	<u>Balance</u>
Joseph Larson				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	5,145.00	5,145.00
Total Joseph Larson			5,145.00	5,145.00
Joy Hayden				
01/24/2025	The 1935 Republican R...	42100 · Information & Education	246.40	246.40
Total Joy Hayden			246.40	246.40
Kearney County Clerk				
01/21/2025	Kearney Co Election	41900 · Fees & Licenses	0.00	0.00
01/31/2025	Election	41900 · Fees & Licenses	756.35	756.35
Total Kearney County Clerk			756.35	756.35
Keene Farms Inc.				
01/21/2025	Jan 2025 WCIP	47202 · WCIP	4,550.00	4,550.00
Total Keene Farms Inc.			4,550.00	4,550.00
Kingsley Investment Inc.				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	5,250.00	5,250.00
Total Kingsley Investment Inc.			5,250.00	5,250.00
KRVN Radio				
01/09/2025	Advertising	42100 · Information & Education	272.00	272.00
Total KRVN Radio			272.00	272.00
Linder Stock Farms Inc.				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	5,215.00	5,215.00
Total Linder Stock Farms Inc.			5,215.00	5,215.00
Mary Ann Olson				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	5,040.00	5,040.00
Total Mary Ann Olson			5,040.00	5,040.00
NARD Foundation				
01/10/2025	Water Conference x 6	41703 · Personnel-Registration & Mi...	750.00	750.00
Total NARD Foundation			750.00	750.00
NARD Risk Pool Assn.				
01/21/2025	Employee Insurance	41530 · Employee Insurance	27,625.12	27,625.12
Total NARD Risk Pool Assn.			27,625.12	27,625.12
Nationwide				
01/21/2025		41531 · Employee Retirement	220.00	220.00
Total Nationwide			220.00	220.00
Nicholas Wells				
01/21/2025	Jan 2025 WCIP Payment	47200 · Offset Depletions	4,260.00	4,260.00
Total Nicholas Wells			4,260.00	4,260.00
Nolan High				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	4,900.00	4,900.00
Total Nolan High			4,900.00	4,900.00
North Dry Creek IPANDCI				
01/17/2025	Interesst	30502 · Phelps Co Tax	1,559.58	1,559.58
Total North Dry Creek IPANDCI			1,559.58	1,559.58

Tri-Basin Natural Resources District Expenses by Vendor Detail January 2025

Date	Memo	Account	Amount	Balance
Pam Sweeney				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	4,305.00	4,305.00
Total Pam Sweeney			4,305.00	4,305.00
Platte Rep. Diversion Project				
01/21/2025	Operating Expenses	47200 · Offset Depletions	10,000.00	10,000.00
Total Platte Rep. Diversion Project			10,000.00	10,000.00
Quill Corporation				
01/09/2025	ink toners	43335 · Supplies	514.95	514.95
Total Quill Corporation			514.95	514.95
RDO Inc.				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	4,445.00	4,445.00
Total RDO Inc.			4,445.00	4,445.00
Sacramento Creek IPA				
01/17/2025	Interest	30502 · Phelps Co Tax	1,622.75	1,622.75
Total Sacramento Creek IPA			1,622.75	1,622.75
Screen Machine				
01/09/2025	Crofton and Putnam or...	43200 · Miscellaneous Exp.	92.09	92.09
Total Screen Machine			92.09	92.09
Shane C & Lacie Westcott				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	10,530.10	10,530.10
Total Shane C & Lacie Westcott			10,530.10	10,530.10
Shane C & Vicki L Wescott Co-Trustees				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	5,250.00	5,250.00
Total Shane C & Vicki L Wescott Co-Trustees			5,250.00	5,250.00
Shane C. Westcott				
01/21/2025	Jan 2025 WCIP Payment	47202 · WCIP	4,725.00	4,725.00
Total Shane C. Westcott			4,725.00	4,725.00
Southern Power District				
01/09/2025	Energy	45300 · Utilities	6.00	6.00
Total Southern Power District			6.00	6.00
SpartanNash				
01/09/2025	Supplies	43335 · Supplies	140.44	140.44
Total SpartanNash			140.44	140.44
State of NebraskaStNE				
01/29/2025	Deposit	30600 · State Aid-PP Tax Relief	-11,114.57	-11,114.57
Total State of NebraskaStNE			-11,114.57	-11,114.57
Syndicate Publishing				
01/09/2025	Minden Courier Adverti...	43100 · Legal Notices	144.00	144.00
Total Syndicate Publishing			144.00	144.00
Those Blasted Signs				
01/09/2025	Signs for Banquet-Awar...	43200 · Miscellaneous Exp.	0.00	0.00
01/09/2025	2 brackets for the banq...	43200 · Miscellaneous Exp.	370.00	370.00
Total Those Blasted Signs			370.00	370.00

Tri-Basin Natural Resources District Expenses by Vendor Detail January 2025

Date	Memo	Account	Amount	Balance
Tri-Basin Natural Resources District				
01/08/2025	Chemicals, tractor and ...	44805 · Operation & Maint.-NDC	916.66	916.66
01/08/2025	Chemicals, tractor and ...	44801 · Operation & Maint.-SDC	1,001.91	1,918.57
01/08/2025	Chemicals, tractor and ...	44804 · Operation & Maint.-WS	208.50	2,127.07
01/08/2025	Chemicals, tractor and ...	44803 · Operation & Maint.-FK	136.61	2,263.68
01/08/2025	Chemicals, tractor and ...	44802 · Operation & Maint.-FKW	79.48	2,343.16
01/08/2025	Chemicals, tractor and ...	44806 · Op & Main. - Sac Creek IPA	1,012.38	3,355.54
01/08/2025	Chemicals, tractor and ...	44807 · Op & Main. - Odessa IPA	109.37	3,464.91
01/08/2025	Chemicals, tractor and ...	44805 · Operation & Maint.-NDC	916.66	4,381.57
Total Tri-Basin Natural Resources District			4,381.57	4,381.57
Turner Body Shop				
01/09/2025	Inv#4509	40500 · Auto & Truck Exp.	7,540.22	7,540.22
Total Turner Body Shop			7,540.22	7,540.22
Turner Technology				
01/21/2025		41900 · Fees & Licenses	450.00	450.00
Total Turner Technology			450.00	450.00
United States Post Office				
01/13/2025	Winter Newsletter	43700 · Postage	336.50	336.50
Total United States Post Office			336.50	336.50
US Geological Survey				
01/21/2025	Camera installation at ...	47100 · Intergovernmental C/S	820.00	820.00
Total US Geological Survey			820.00	820.00
Ward Laboratories				
01/09/2025	Water Testing	48590 · Water Quality	33.88	33.88
Total Ward Laboratories			33.88	33.88
WEX Bank				
01/31/2025	Fuel	40500 · Auto & Truck Exp.	379.04	379.04
Total WEX Bank			379.04	379.04
Whiskey Slough-IPA				
01/17/2025	Interest	30502 · Phelps Co Tax	281.42	281.42
Total Whiskey Slough-IPA			281.42	281.42
Windmill Studios				
01/17/2025		40702 · Dir. Exp.-Meals	90.00	90.00
01/17/2025		41702 · Personnel-Meals	1,110.00	1,200.00
Total Windmill Studios			1,200.00	1,200.00
YSI				
01/21/2025	Logger repairs	48500 · Water Resources Projects	3,308.00	3,308.00
Total YSI			3,308.00	3,308.00
TOTAL			186,610.14	186,610.14



1723 Burlington
 Holdrege, NE 68949
 308. 995.6688
 FAX 308.995.6992
tribasin@tribasinmrd.org

Natural Resources District

General Manager
 JOHN THORBURN

Chairman
 TODD GARRELTS
 Holdrege, Nebraska

Vice Chairman
 JOE BILKA
 Holdrege, Nebraska

Treasurer
 JEFF RYAN
 Heartwell, Nebraska

Secretary
 ROB HINRICHS
 Axtell, Nebraska

BRIAN BERGSTROM
 Axtell, Nebraska

JOEL GRAMS
 Minden, Nebraska

DAVID GRIMES
 Minden, Nebraska

ED HARRIS
 Loomis, Nebraska

JOE LARSON
 Loomis, Nebraska

BRAD LUNDEEN
 Wilcox, Nebraska

G. REED PHILIPS
 Bertrand, Nebraska

DAVID RAFFETY
 Kearney, Nebraska

LARRY REYNOLDS
 Lexington, Nebraska

**TRI-BASIN NRD
 FINANCIAL STATEMENT
 January 2025**

Account Description	Amount
Aflac	\$332.08
Auto & Truck	\$46,000.00
Auto & Truck Exp.	\$8,410.41
Bomds	\$220.00
Director	\$90.00
District Cost-Share	\$4,160.96
Dues & Memberships	\$2,766.82
Employee Insurance	\$27,625.12
Employee Retirement	\$220.00
Fees & Licenses	\$1,216.35
Flower Fund	\$51.00
Information & Education	\$3,525.12
Intergovernmental C/S	\$820.00
Legal Notices	\$871.05
Maintenance	\$8,410.41
Office Equipment	\$4,290.47
Offset Depletions	\$14,260.00
Payroll	\$55,023.04
Payroll Tax	\$3,946.00
Personnel	\$1,948.76
Phelps Co Tax	\$3,463.75
Postage	\$1,166.49
Retirement W/H	\$3,337.30
State Withholding	\$1,454.84
Supplies	\$1,582.19
Utilities	\$34.00
Water Quality	\$33.88
Water Resources Projects	\$3,308.00
WCIP	\$116,762.00
Well Monitoring	\$63.03

Total for January 2025 **\$357,980.76**

Jeff Ryan, Treasurer

Please publish in the legal notices one time (in **PARAGRAPH FORM**)

and send proof of publication to Tri-Basin NRD, 1723 Burlington St., Holdrege



YOUR ACCOUNT MESSAGES (CONTINUED)

Your AutoPay amount will be reduced by any payments or merchant credits that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your set AutoPay amount, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/08	RUNZA PINE LAKE LINCOLN NE	10.60 ✓
01/09	Subway 23361 Alma NE NOLAN A LITTLE TRANSACTIONS THIS CYCLE (CARD 1070) \$27.99	17.39 ✓
01/07	AMAZON MKTPL*ZD0065W22 Amzn.com/bill WA	9.99 ✓
01/10	FRITZ S MEAT HOLDREGE NE	525.00 ✓
01/22	CASEYS #1800 HOLDREGE NE SASHA HAHN TRANSACTIONS THIS CYCLE (CARD 3298) \$560.99	26.00 ✓
01/23	CASEYS #1606 HOLDREGE NE PAT NOTT TRANSACTIONS THIS CYCLE (CARD 0982) \$91.00	91.00 ✓
01/20	AUTOMATIC PAYMENT - THANK YOU	-4,767.70
01/10	PHILLIPS 66 - STOP N S LINCOLN NE JOHN L THORBURN TRANSACTIONS THIS CYCLE (CARD 1299) \$4731.70- INCLUDING PAYMENTS RECEIVED	36.00
01/02	ZORO TOOLS INC 855-2899676 IL	80.26 ✓
01/04	HARDWAREWOR 800-385-8320 KS	142.53
01/07	AMAZON MKTPL*ZD2JF6LK0 Amzn.com/bill WA	4.99 ✓
01/23	TRACTOR SUPPLY #2860 HOLDREGE NE DALTON C REFIOR TRANSACTIONS THIS CYCLE (CARD 3391) \$350.80	123.02
12/26	CONTROL YOURS 866-574-8820 NE	55.00 ✓
12/31	SYNOLOGY C2 C2.SYNOLOGY.C WY	974.85 ✓
01/01	STAMPS.COM *USPOSTAGE 855-608-2677 TX	300.00 ✓
01/07	ADOBE *800-833-6687 800-833-6687 CA	47.98 ✓
01/09	NE ASSN OF RES DIST NRDNET.ORG NE	2,065.00 ✓
01/16	DOLLAR-GENERAL #1019 MINDEN NE	7.53 ✓
01/17	STAMPS.COM 855-608-2677 TX	29.99 ✓
01/17	NE ASSN OF RES DIST NRDNET.ORG NE	295.00 ✓
01/21	EFILEMYFORMS.COM 818-737-2334 GA	81.78 ✓
01/21	NE ASSN OF RES DIST NRDNET.ORG NE	125.00 ✓
01/21	EFILEMYFORMS.COM 818-737-2334 GA	78.03 ✓
01/23	APR*APPRIVER 850-932-5338 FL NICOLE SIMEON TRANSACTIONS THIS CYCLE (CARD 2501) \$4121.11	60.95 ✓

2025 Totals Year-to-Date	
Total fees charged in 2025	\$0.00
Total interest charged in 2025	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	17.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	17.49%(v)(d)	- 0 -	- 0 -



Manage your account online at : www.chase.com/cardhelp

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

February 2025						
S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	1
2	3	4	5	6	7	8

New Balance
\$5,187.89
 Minimum Payment Due
\$51.00
 Payment Due Date
02/20/25

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	73,543
+ 1 Point per \$1 earned on all purchases	5,188
+ 4 Pts per \$1 internet, cable, phone, ofc sply	0
+ 1 Point per \$1 on gas stns & restaurants	181

Total points available for redemption 78,912

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 1299

Previous Balance	\$4,767.70
Payment, Credits	-\$4,767.70
Purchases	+\$5,187.89
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$5,187.89

Opening/Closing Date	12/27/24 - 01/26/25
Revolving Credit Amount	\$45,000
Available Credit	\$39,812
Cash Access Line	\$2,250
Available for Cash	\$2,250

Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

Your next AutoPay payment for \$5,187.89 will be deducted from your Pay From account and credited on your due date. If your due date falls on a Saturday, we'll credit your payment the Friday before.

0000001 FIS33339 C 1
0475

Y 9 26 25/01/26

Page 1 of 3

05686 MA DA 25294

02610000010002529401

Serial Originator



P.O. BOX 15123
 WILMINGTON, DE 19850-5123
 For Undeliverable Mail Only

42463153424512990000510000518789000000002

AUTOPAY IS ON
 See Your Account
 Messages for details.

Account number: XXXX XXXX XXXX 1299

25294 BEX 9 02625 C
 JOHN L THORBURN
 TRI-BASIN NRD
 1723 BURLINGTON ST
 HOLDREGE NE 68949-1313

Amount Enclosed
AUTOPAY IS ON

CARDMEMBER SERVICE
 PO BOX 6294
 CAROL STREAM IL 60197-6294

⑆ 5000 160 28⑆ 159534 245 1 2999⑆

BWJ

LAW GROUP

INVOICE

BWJ Law Group
2900 South 70th Street, Suite 150
Lincoln, NE 68506

Invoice #: 9532
Date: 01-31-2025
Due On: 02-28-2025

Tri-Basin Natural Resources District
1723 North Burlington
Holdrege, NE 68949

Matter Name: 135.01 NRD Matters

Services

Date	Atty	Description	Quantity	Rate	Total
01-14-25	DB	Telephone conference with Mr. Thorburn; email communications.	1.00	230.00	\$230.00

Services Subtotal: \$230.00

Subtotal	\$230.00
Total	\$230.00

Total Matter Balance \$851.00

Please make all amounts payable to: Blankenau Wilmoth Jarecke, LLP

CONFIDENTIAL INFORMATION PROTECTED BY ATTORNEY/CLIENT PRIVILEGE

**Water Management Specialist Report
December 16, 2024 – January 15, 2025**

For: NRCS, Tri-Basin NRD, and CNPP&ID

EQIP:

- Staff are prepping EQIP applications for ranking.
- One can sign-up now for 2026 funds. 2026 funds would typically be ranked in January of 2026. If approved for funding, usually that means installation of pivot or SDI in fall of 2026. That is two crop seasons from now. Plan ahead.

CSP:

- Interviews with CSP applicants are taking place.
- CSP rankings are due in April.

NSWCP:

- Staff are taking applications for new projects and submitting payments for completed projects. Irrigation applications are reviewed for approval 4 times a year; September, December, February, and May. Other applications are reviewed monthly.

Demonstrations:

TBAWMN:

- Nothing to report at this time.

TAPS:

- The awards banquet is scheduled for January 25, 2025. We won't know the final results till then.

On-Farm Research:

- Nothing to report at this time.

Meetings:

- On December 17th, I participated in the South Central Water Conference Planning Meeting.
- Participated in an NRCS Programs Zoom meeting on December 18th.
- I hosted a Fall Crop Consultant meeting on December 19th. A good meeting with a lot of discussion on nitrogen.

Other:

- Nothing to report at this time.

Upcoming Events:

- Jan 20th: Martin Luther King Jr Day – Gov't Offices Closed *
- Jan 23rd: South Central Water Conference at Phelps County Ag Center *
- Jan 24th: CNPPID Committee Meeting
- Feb 3rd: CNPPID Board Meeting *
- Feb 12th: Partner Meeting *
- Feb 17th: Presidents Day – Gov't Offices Closed *

- Feb 19th: TBNRD Board Meeting

Pesticide / Nitrogen Training 2025

- **Pesticide and Nitrogen Certification Trainings within the TBNRD**
 - Nitrogen ONLY: Thursday, Jan 23rd: 9:30 AM, South Central Water Conference at the Phelps County Ag Center in Holdrege
 - Nitrogen and Pesticide: Tuesday, Feb 18th: 8:00 AM (nitrogen) and 9:00 AM (pesticide) at the Kearney County Fairgrounds in Minden
 - Nitrogen and Pesticide: Tuesday, Feb 25th: 1:30 PM at the Elwood Legion Hall in Elwood
 - Nitrogen and Pesticide: Wednesday, Feb 26th: 9:30 AM at the Phelps County Ag Center in Holdrege
 - Nitrogen and Pesticide: Tuesday, Mar 11th: 8:00 AM (nitrogen) and 9:00 AM (pesticide) at the Kearney County Fairgrounds in Minden
 - Nitrogen and Pesticide: Tuesday, Mar 18th: 9:30 AM at the Phelps County Ag Center in Holdrege
- **Chemigation Training within the TBNRD**
 - Wednesday, Feb 26th: 1:30 PM at the Phelps County Ag Center in Holdrege
 - Tuesday, Mar 18th: 1:30 PM at the Phelps County Ag Center in Holdrege

For Pesticide and Chemigation Trainings located outside the TBNRD boundary, visit UNL Extension at the Phelps County Ag Center in Holdrege or call them at 308-995-4222.

Other dates and locations can be found at <http://pested.unl.edu>

TRI-BASIN NRD COST-SHARE PROGRAMS

February 19, 2025

WELL DECOMMISSIONING

BEGINNING BALANCE 1/15/2024			\$15,647.34
	Approved		-\$1,500.00
	Cancelled		\$0.00
	Slippage		\$0.00
ENDING BALANCE 2/19/2025			<u>\$14,147.34</u>
	#9	Janet Ryan	\$500.00
	#10	B&H Artz Farms Inc	\$500.00
	#11	Davenport Charitable Trust	\$500.00
			<u>\$1,500.00</u>

TRI-BASIN CONSERVATION TREE PROGRAM COST-SHARE FUNDS

BEGINNING BALANCE 1/15/2024		Proposed	\$28,000.00
	Tree Plans		\$0.00
	Cancelled		\$0.00
	Slippage		\$0.00
ENDING BALANCE 2/19/2025		Total:	<u>\$28,000.00</u>

Tree Plans	LF Trees	LF Mulch	LF Drip	
			Total	\$0.00

Approved NSWCP COST-SHARE by CATEGORY

2024-25

		10%	70%	20%	
		EROSION (10%)	WATER (70%)	RANGE (20%)	TOTALS
		1, 2, 3, 4, 6, 7, 8, 10, 11, 18 & 19	3, 5, 6, 13 & 17	9, 10, 11, 14, 18, 19 & 20	
NSWCP BALANCE					-\$16,584.78
2024-2025 Allocation					\$53,957.72
March Reallocation					
July 2023-2024 Balance Forward		\$ (1,658.48)	\$ (11,609.35)	\$ (3,316.96)	-\$16,584.78
Allocation		\$5,395.77	\$37,770.40	\$10,791.54	\$53,957.72
July		\$0.00	-\$1,500.00	\$0.00	-\$1,500.00
Cancelled & Slippage					\$0.00
August		\$0.00	\$0.00	\$0.00	\$0.00
Cancelled & Slippage			\$3,622.50		\$3,622.50
September		\$0.00	\$0.00	\$0.00	\$0.00
Cancelled & Slippage		\$2,741.90			\$2,741.90
October		\$0.00	\$0.00	\$0.00	\$0.00
Cancelled & Slippage		\$0.00	\$116.52	\$0.00	\$116.52
November		\$0.00	\$0.00	\$0.00	\$0.00
Cancelled & Slippage		\$0.00	\$0.00	\$0.00	\$0.00
December		\$0.00	\$0.00	\$0.00	\$0.00
Cancelled & Slippage		\$0.00	\$0.00	\$0.00	\$0.00
January		\$0.00	-\$32,312.40	\$0.00	-\$32,312.40
Cancelled & Slippage		\$0.00	\$0.00	\$0.00	\$0.00
February		\$0.00	-\$15,000.00	\$0.00	-\$15,000.00
Cancelled & Slippage					\$0.00
March					\$0.00
Cancelled & Slippage					\$0.00
Reallocation Funds					\$0.00
April					\$0.00
Cancelled & Slippage					\$0.00
May					\$0.00
Cancelled & Slippage					\$0.00
June					\$0.00
Cancelled & Slippage					\$0.00
BALANCE		\$6,479.19	-\$18,912.32	\$7,474.59	-\$4,958.54

NSWCP COST-SHARE PROGRAM

BEGINNING BALANCE	12/10/2024		\$42,353.86
Approved	12/10/2024	-	\$32,312.40
Cancelled Applications		+	\$0.00
March Reallocation		=	\$0.00
Slippage		+	\$0.00
CURRENT BALANCE	NSWCP FUNDS AVAILABLE	1/15/2025	\$10,041.46
	APPROVAL RECOMMENDED		\$15,000.00
	NOT APPROVED		\$25,426.88

NSWCP APPLICATIONS

Recommended

NC11 CRITICAL AREA PLANTING	NAME	CO	ACRES BENEFITTED	TONS EROSION SAVED	PER TON SOIL EROSION SAVED	REQUEST	APPROVAL
Critical Area Planting	James Wright	KE	2	3	\$142.29	\$426.88	No
						\$426.88	
NC14 PLANNED GRAZING	NAME	CO	ACRES BENEFITTED	SCORE	BENEFIT	REQUEST	APPROVAL
Well, Pumping Plant & Tank	DHALEA LLC	GO	49	49.00	\$102.04	\$5,000.00	No
Well, Pipeline & Tank	Gary R Dickmeyer	GO	59	29.5	\$169.49	\$5,000.00	No
						\$10,000.00	
NC17 IRR. WATER MGMT	NAME	CO	ACRES BENEFITTED	SCORE	BENEFIT	REQUEST	APPROVAL
Irrigation Pipeline	Robert Steinbrink	PH	5.5	11.85	\$421.94	\$5,000.00	Yes
Irrigation Pipeline	Leland R Anderson	KE	5	4.04	\$1,237.62	\$5,000.00	No
Irrigation Pipeline	Eugene Lundeen Trust	KE	5	7.85	\$636.94	\$5,000.00	Yes
Irrigation Pipeline	Cody Havener	GO	24	3	\$1,666.66	\$5,000.00	No
Flowmeter	Burchell Family Ltd Partnership	KE				\$1,000.00	Yes
Flowmeter	Gardels Farms	KE				\$1,000.00	Yes
Flowmeter	Fishell Family Farms LLC	KE				\$1,000.00	Yes
Flowmeter	Michael Bittfield	KE				\$1,000.00	Yes
Flowmeter	Michael Bittfield	KE				\$1,000.00	Yes
						\$25,000.00	
NC19 REPAIR OF PRACTICE - DIVERSION REPAIR	NAME	CO	ACRES BENEFITTED	TONS EROSION SAVED	PER TON SOIL EROSION SAVED	REQUEST	APPROVAL
Grade Stabilization - Rebuild	Mike Dawson	GO	240	15.5	\$322.00	\$5,000.00	No
						\$5,000.00	

**Approved SMS COST-SHARE by CATEGORY
2024-2025**

SMS Allocation	\$100,000
2023-2024 Obligated	-\$5,491.47
2024-2025 Beginning Balance	\$94,508.53

		TOTALS	
Allocation Balance	\$94,508.53	\$94,508.53	\$94,508.53
January	-\$11,160.98	-\$11,160.98	
Cancelled & Slippage	\$0.00	\$0.00	\$83,347.55
February	-\$5,000.00	-\$5,000.00	
Cancelled & Slippage		\$0.00	\$78,347.55
March		\$0.00	
Cancelled & Slippage		\$0.00	\$78,347.55
April		\$0.00	
Cancelled & Slippage		\$0.00	\$78,347.55
May		\$0.00	
Cancelled & Slippage		\$0.00	\$78,347.55
June		\$0.00	
Cancelled & Slippage		\$0.00	\$78,347.55
BALANCE	\$78,347.55	\$78,347.55	\$78,347.55

SMS COST-SHARE PROGRAM

BEGINNING BALANCE		1/15/2025	\$94,508.53
	Approved	1/15/2025 -	\$11,160.98
	Cancelled Applications	+	\$0.00
	Slippage	+	\$0.00
CURRENT BALANCE	NSWCP FUNDS AVAILABLE	2/19/2025 =	\$83,347.55
	APPROVAL RECOMMENDED	-	\$5,000.00
	NOT APPROVED		\$0.00

SMS APPLICATIONS	NAME	CO	REQUEST	APPROVAL RECOMMEND
	Mills Farms Inc	KE	\$2,500.00	Yes
	Mills Farms Inc	KE	\$2,500.00	Yes
			\$5,000.00	

Groundwater transfer requests

February 12, 2025

Transfer #	Name	Parcel from	From Legal	Parcel to	To Legal	# of Acres	County Basin

Irrigated Acre transfer requests

Transfer #	Name	Parcel from	From Legal	Parcel to	To Legal	# of Acres	County Basin
TBAT-0443	Rhodell C & Joyce M Jameson	132400	E of SE ¼ and Most of West ½ Section 27-5- 14	130000	N ½ NE ¼ Section 24-5- 14	29.1	Kearney Little Blue
TBAT-0444	Rhodell C & Joyce M Jameson	132400	E of SE ¼ and Most of West ½ Section 27-5- 14	123600	SE ¼ Section 11-5- 14	3	Kearney Little Blue
TBAT-0446	Shawn E Woollen & Angela S Selgren	0005908.10	NE ¼ Section 24-5- 17	0005912.00	Pt SE ¼ Section 24-5- 17	5	Phelps Republican

WCIP Applications for approval

WCIP Contract #	Owner - Operator	Parcel	Legal Location (see maps for more defined location)	Well	Contract Acres	County Basin
	Several applications		See attached list			

Compliance Issues, HEL and Variance Requests

Name	Parcel	Legal	Compliance Issue, HEL or Request	# Certified Irrigated Acres	County Basin
Lamar L & Verneta M Schmidt Trusts	0006647.10	SE ¼ Section 34-6- 18	Modify original well G-070168 to a domestic well rather than abandon well.		Phelps

Tri-Basin NRD

February 2025

Rhodell C & Joyce M Jameson

TBAT-0443 & TBAT-0444

Acre Transfer

Acres Drying Up



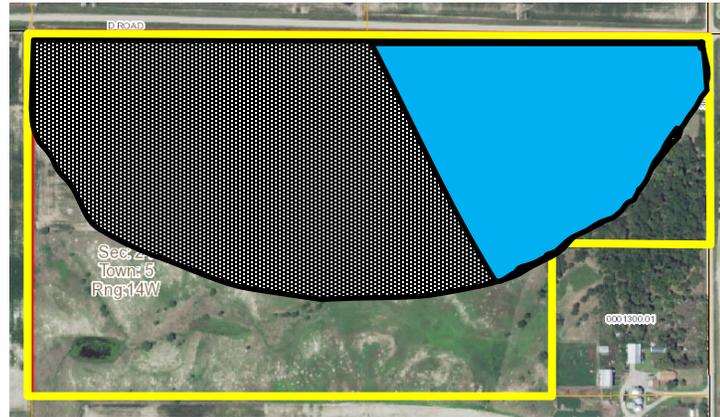
They will be shutting off all end guns on the few pivots in parcel 132400. There are also several certified irrigated acres around and between the pivots from when it was gravity irrigated that they are no longer watering. Pivot drawings with acres irrigated are on file in the NRD office.

TBAT-0443 will be completing a half pivot.

*** Due to the complexity, TBNRD has record in the office of the acres that will remain to be watered from the pivot company. See other maps for more detailed description of exact areas pivots are covering.

FROM: E1/2 of SE 1/4 &
W1/2 Section 27-5-14
Parcel : 132400
CIA being transferred = 29.1 & 3
CIA remaining after transfers = 246.73
Well Reg: G-105563
Well ID: 124397

New Certified Irrigated Acres



TBAT-0443

N1/2 of NE1/4 Section
24-5-14

Parcel: 130000

CIA prior to transfers =
36.99

CIA gained = 29.1

CIA after transfer = 66.09

Well Reg: G-047883

Well ID: 55340



TBAT-0444

SE1/4 Section 11-5-14

Parcel: 123600

CIA prior to transfers = 92.23

CIA gained = 3

CIA after transfer = 95.23

Well Reg: G-008696

Well ID: 229576

Tri-Basin NRD

February 2025

Shawn Woollen & Angela Selgren

TBAT-0446

**Acre Transfer
Republican Basin**

Shawn is requesting to transfer 5 acres from 5908.10 to complete a mini pivot that will span the two parcels on the east.



FROM: NE 1/4 Section 24-5-17

Parcel : 0005908.10

CIA being transferred = 5

CIA remaining after transfer = 138.81

Well Reg: G-020559 Well ID: 26793

TO: pt SE 1/4 Section 24-5-17

Parcel: 0005912.00

CIA prior to transfers = 130.05

CIA gained = 5

CIA after transfer= 135.05

Well Reg: G-020559 Well ID: 26793

Tri-Basin NRD
1723 N Burlington Street
Holdrege, NE 68949



Phone: (308) 995-6688
Fax: (308) 995-6992
Email: tribasin@tribasinrd.com

Natural Resources District

**Replacement Well Decommissioning Requirement Variance
Request to Modify Original Well**

Date: February 3, 2025 Owner: Lamar L & Verneta M Schmidt Trusts

Original Well Registration #: G-070168 New Registration #: TBIN-1566

Legal Description: SE 1/4 Section 34-6- 18

I am requesting that the Tri-Basin NRD Board of Directors allow me to replace the well described above with a new well that will be used for irrigation and, instead of decommissioning the original well, modify it to be used for the purpose(s) of

 Livestock Monitoring Observation X Domestic

Describe in a short statement your plans for the original well.

the original well will be modified and registered for use as a domestic well

Irrigation wells modified for a new purpose other than irrigation of crops must have the original pump removed and replaced with a pump designed to produce 50 gpm or less.

If the Tri-Basin NRD Board of directors approves this request, I agree to modify my well in the manner described above, and to register the original well for the new purpose with the State of Nebraska.

Additional conditions or information:

Signature: 

Date: 2-6-25

Your request to replace and modify well _____ was considered by the Tri-Basin NRD Board of Directors on _____. Your request was:

Approved

Denied

Signature: _____

Date: _____

General Manager

**Application for a Permit to Transfer Certified Irrigated Acres Within
TRI-BASIN NATURAL RESOURCES DISTRICT**

paid

1. Name(s) and Address(es) of Applicants (List All Property Owners):

Name Rhodell C & Joyce M Jameson
 Address 1250 R Rd
 City: Minden State: NE
 Zip: 68959 Telephone No: () _____

(Additional property owners names & addresses may be attached)

NRD USE ONLY:	
Transfer Certified Land Permit #	<u>TBAT-0443</u>
Basin	<u>Little Blue</u>

2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES:

^{E of SE} 1/4 of the ^{W 1/2} 1/4 of Section 27 Township 5 North,
 Range 14 West, Kearney County

Parcel No. 132400

Basin Depletion # Transfer Ratio

Depletion Calculation _____

Well Registration # (if existing well) G-105563 Well ID # 124397

Is there an active CNPP&ID contract on this parcel? Is water delivered to this parcel?

Are there one or more mortgages, deeds of trust, or other consensual lien (s) filed of record on this parcel?
 If "yes", identify the name(s) and address(es) of all lien holders (s) of record:

NRD Use ONLY	
# of certified acres on parcel	<u>278.83</u>
# of acres being transferred	<u>29.1</u>
Remaining certified acres	<u>249.73</u>

Has/have the lienholder (s) been notified of and executed a written consent to the proposed transfer permit?

Attach the written consent(s) executed by the lien holder(s) of record.

Title Search is on file in Tri-Basin NRD Office

3. IDENTIFY THE DESTINATION FOR TRANSFERRED CERTIFIED ACRES:

N 1/2 1/4 of the NE 1/4 of Section 24 Township 5 North,
 Range 14 West, Kearney County

Transferee Name Brandon J Jameson

Parcel No. 130000

Basin Depletion # Well Registration # G-047883 Well ID # 55340

Is there an active CNPP&ID contract on this parcel? Is water delivered to this parcel?

HEL Inspection Required? Inspection (if required) completed on:

NRD Use ONLY	
# of certified acres on parcel	<u>36.99</u>
# of acres being transferred	<u>29.1</u>
NEW certified irrigated acres	<u>66.09</u>

4. I/we certify that I/we am/are familiar with the information contained in this application; that to the best of my/our knowledge and belief, such information is true, complete, and accurate; and that the undersigned constitute all of the owners of record of the real estate identified in Section 2 of this application.

Applicant acknowledges and agrees that if it is subsequently determined that an existing consensual lienholder of record has failed to consent in writing to the proposed transfer permit, Tri-Basin NRD reserves the right to revoke and cancel the approved permit and the transfer of the certified acres to the destination parcel(s) identified in Section 3 of this Application. In such event, the transferred acres of the destination parcel(s) shall be decertified.

Furthermore, I/we agree to permanently cease irrigating 29.1 acres with water from any source on the parcel that is the original location of the acres proposed to be transferred (as shown on attached map) if this transfer application is approved.

DATE: 1-23-25

Shealy Rasmussen
Signature of Applicant

DATE: 1-23-25

Da...
Signature of Applicant

DATE: _____

Signature of Applicant

DATE: _____

Signature of Applicant

Attach map showing certified acres and acres being transferred.

Certified irrigated acre transfers must consist of at least 3 acres

If you have transferred away certified acres that were previously watered by an end gun, the end gun nozzle must be removed.

When a transfer involves a pivot not making a full circle, permanent stops must be in place, to insure that only the certified acres will be irrigated.

Acres designated as dry aces may not be irrigated from any source without approval from the Tri-Basin NRD Board of Directors.

5. APPROVAL BY THE TRI-BASIN NATURAL RESOURCES DISTRICT:

DATE: _____

Signature of Tri-Basin NRD Representative

6. APPROVAL BY THE COUNTY ASSESSOR:

DATE: _____

Signature of County Assessor

DATE: _____

Signature of County Assessor

The terms and conditions of this permit are subject to modification or cancellation due to changes in state or federal laws or Tri-Basin NRD regulations.

This form must be completed in full . Permit fee is \$100.00.

Forward this application to:

Tri-Basin Natural Resources District,
1723 Burlington Street, Holdrege, NE 68949, Toll free @ 1-877-995-6688

**Application for a Permit to Transfer Certified Irrigated Acres Within
TRI-BASIN NATURAL RESOURCES DISTRICT**

Paid

1. Name(s) and Address(es) of Applicants (List All Property Owners):

Name Rhodell C & Joyce M Jameson
 Address 1250 R Rd
 City: Minden State: NE
 Zip: 68959 Telephone No: ()

(Additional property owners names & addresses may be attached)

NRD USE ONLY:	
Transfer Certified Land Permit #	<u>TBAT-0444</u>
Basin	<u>Little Blue</u>

2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES:

^{E of SE} 1/4 of the ^{W 1/2} 1/4 of Section 27 Township 5 North,
 Range 14 West, Kearney County

Parcel No. 132400

Basin Depletion # Transfer Ratio

Depletion Calculation

Well Registration # (if existing well) G-128503 Well ID # 266365

Is there an active CNPP&ID contract on this parcel? No Is water delivered to this parcel? No

Are there one or more mortgages, deeds of trust, or other consensual lien (s) filed of record on this parcel? NO

If "yes", identify the name(s) and address(es) of all lien holders (s) of record:

NRD Use ONLY	
# of certified acres on parcel	<u>278.83</u>
# of acres being transferred	<u>3.0</u>
Remaining certified acres	<u>246.73 [2 btransfers]</u>

Has/have the lienholder (s) been notified of and executed a written consent to the proposed transfer permit?

Attach the written consent(s) executed by the lien holder(s) of record.

Title Search is on file in Tri-Basin NRD Office Yes

3. IDENTIFY THE DESTINATION FOR TRANSFERRED CERTIFIED ACRES:

 ^{SE} 1/4 of the 1/4 of Section 11 Township 5 North,
 Range 14 West, Kearney County

Transferee Name Brandon J Jameson

Parcel No. 123600

Basin Depletion # Well Registration # G-008696 Well ID # 229576

Is there an active CNPP&ID contract on this parcel? No Is water delivered to this parcel?

HEL Inspection Required? Inspection (if required) completed on:

NRD Use ONLY	
# of certified acres on parcel	<u>92.23</u>
# of acres being transferred	<u>3.0</u>
NEW certified irrigated acres	<u>95.23</u>

4. I/we certify that I/we am/are familiar with the information contained in this application; that to the best of my/our knowledge and belief, such information is true, complete, and accurate; and that the undersigned constitute all of the owners of record of the real estate identified in Section 2 of this application.

Applicant acknowledges and agrees that if it is subsequently determined that an existing consensual lienholder of record has failed to consent in writing to the proposed transfer permit, Tri-Basin NRD reserves the right to revoke and cancel the approved permit and the transfer of the certified acres to the destination parcel(s) identified in Section 3 of this Application. In such event, the transferred acres of the destination parcel(s) shall be decertified.

Furthermore, I/we agree to permanently cease irrigating 3.0 acres with water from any source on the parcel that is the original location of the acres proposed to be transferred (as shown on attached map) if this transfer application is approved.

DATE: 1-23-25 _____
Signature of Applicant

DATE: 1-23-25 _____
Signature of Applicant

DATE: _____
Signature of Applicant

DATE: _____
Signature of Applicant

Attach map showing certified acres and acres being transferred.

Certified irrigated acre transfers must consist of at least 3 acres

If you have transferred away certified acres that were previously watered by an end gun, the end gun nozzle must be removed.

When a transfer involves a pivot not making a full circle, permanent stops must be in place, to insure that only the certified acres will be irrigated.

Acres designated as dry aces may not be irrigated from any source without approval from the Tri-Basin NRD Board of Directors.

5. APPROVAL BY THE TRI-BASIN NATURAL RESOURCES DISTRICT:

DATE: _____
Signature of Tri-Basin NRD Representative

6. APPROVAL BY THE COUNTY ASSESSOR:

DATE: _____
Signature of County Assessor

DATE: _____
Signature of County Assessor

The terms and conditions of this permit are subject to modification or cancellation due to changes in state or federal laws or Tri-Basin NRD regulations.

This form must be completed in full . Permit fee is \$100.00.
Forward this application to:

Tri-Basin Natural Resources District,
1723 Burlington Street, Holdrege, NE 68949, Toll free @ 1-877-995-6688

**Application for a Permit to Transfer Certified Irrigated Acres Within
TRI-BASIN NATURAL RESOURCES DISTRICT**

1. Name(s) and Address(es) of Applicants (List All Property Owners):

Name Shawn E Woollen & Angela S Selgren
 Address 72805 20 Rd
 City: Wilcox State: NE
 Zip: 68982 Telephone No: () 999.2127

(Additional property owners names & addresses may be attached)

NRD USE ONLY:	
Transfer Certified Land Permit #	<u>TBAT-0446</u>
Basin	<u>Republican</u>

2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES:

 1/4 of the NE 1/4 of Section 24 Township 5 North,
 Range 17 West, Phelps County

Parcel No. 0005908.10

Basin Depletion # .19 Transfer Ratio

Depletion Calculation

Well Registration # (if existing well) G-020559 Well ID # 26793

Is there an active CNPP&ID contract on this parcel? NO Is water delivered to this parcel?

Are there one or more mortgages, deeds of trust, or other consensual lien (s) filed of record on this parcel? NO

If "yes", identify the name(s) and address(es) of all lien holders (s) of record:

Has/have the lienholder (s) been notified of and executed a written consent to the proposed transfer permit?

Attach the written consent(s) executed by the lien holder(s) of record.

Title Search is on file in Tri-Basin NRD Office YES

NRD Use ONLY	
# of certified acres on parcel	<u>143.81</u>
# of acres being transferred	<u>5.0</u>
Remaining certified acres	<u>138.81</u>

3. IDENTIFY THE DESTINATION FOR TRANSFERRED CERTIFIED ACRES:

pt 1/4 of the SE 1/4 of Section 24 Township 5 North,
 Range 17 West, Phelps County

Transferee Name Nordon E Woollen trustee Revocable Trust

Parcel No. 0005912.00

Basin Depletion # 0.19 Well Registration # G-020559 Well ID # 26793

Is there an active CNPP&ID contract on this parcel? NO Is water delivered to this parcel?

HEL Inspection Required? NO Inspection (if required) completed on:

NRD Use ONLY	
# of certified acres on parcel	<u>130.05</u>
# of acres being transferred	<u>5.0</u>
NEW certified irrigated acres	<u>135.05</u>

WCIP current Acre Totals

Groundwater WCIP Acres

2021 - 2025	391.49
2022 - 2026	691.01
2023 - 2027	538.52
2024 - 2028	606.46
2025 - 2029	
2026 - 2030	
Total Groundwater WCIP Acres	2,227.48

Surface WCIP Acres

2021 - 2025	541.00
2022 - 2026	0.00
2023 - 2027	0.00
2024 - 2028	550.00
2025 - 2029	361.00
2025 ReEnrollment	2,530.20
Total Surface WCIP Acres	3,982.20

Current Applications 3,044.78 361.0 subtracted already approved.

TOTAL WCIP Contract Acres **6,209.68** Includes 2025 ReEnrollment
 [combined Ground Water & Surface]

Contracted Acres	6,209.68
Application Acres	3,044.78
	9,254.46

February 10, 2025
Tri-Basin NRD

2025 WCIP Applications

East 183	New Contract Acres	Fully contracted parcel	Phase 2 or 3 GMA	Existing flowmeter	TOTAL
6		1	1	1	9
6			1	1	8
6				1	7
6			1		7
6					6
6					6
6					6
6					6
6					6
		1	1	1	3
		1	1	1	3
		1	1		2
			1	1	2
		1		1	2
		1	1		2
			1	1	2
			1	1	2
		1	1		2
	2				2
			1	1	2
			1	1	2
				1	1
					0
					0
					0

Contact	County	Contract Acres
Hallgren	Stacey	PH 75.71
Abrahamson	Jon	PH 150.00
Abrahamson	Jon	KE 148.00
Abrahamson	Jon	PH 143.00
Anderbery	Heath	KE 211.00
Anderbery	Heath	KE 75.00
Anderbery	Heath/Dave	KE 75.00
Hultquist	Rob	KE 142.00
Hultquist	Rob	KE 128.00
Dahlgren	Doug	PH 144.97
Edgren	Robert	PH 225.39
Bergman	Joel	PH 136.00
Bergman	Richard	PH 142.00
Bergman	Richard	PH 141.95
Carlson	Alex	PH 71.00
Edgren	Robert	PH 90.00
Edgren	Robert	PH 207.00
Johnson	Bradley	PH 153.07
Sundquist	Shane	PH 116.00
Winkler	David	PH 72.00
Winkler	David	PH 140.00
Carlson	Alex	PH 288.07
Carlson	Alex	PH 75.00
Carlson	Tye	PH 90.00
Carlson	Tye	PH 165.62

Total **3405.78**

East of 183	6 points
NEW Acres	2 points
Fully contracted parce	1 point
GMA Phase 2 or 3	1 point
Existing flowmeter	1 point

**Approved
Application**



Natural Resources District

1723 Burlington
Holdrege, NE 68949
308. 995.6688
FAX 308.995.6992
tribasin@tribasinncrd.org

General Manager
JOHN THORBURN

January 27, 2025

Chairman
TODD GARRELTS
Holdrege, Nebraska

Vice Chairman
JOE BILKA
Holdrege, Nebraska

Treasurer
JEFF RYAN
Heartwell, Nebraska

Secretary
ROB HINRICHS
Axtell, Nebraska

BRIAN BERGSTROM
Axtell, Nebraska

JOEL GRAMS
Minden, Nebraska

DAVID GRIMES
Minden, Nebraska

ED HARRIS
Loomis, Nebraska

JOE LARSON
Loomis, Nebraska

BRAD LUNDEEN
Wilcox, Nebraska

G. REED PHILIPS
Bertrand, Nebraska

DAVID RAFFETY
Kearney, Nebraska

LARRY REYNOLDS
Lexington, Nebraska

WCIP Contract Participant:

You are being sent this information because you have a Water Conservation Incentive Program [WCIP] contract with TBNRD. You will find enclosed a WCIP water use report summarizing where you stand to date on credits. The summary includes how many water credits [inches of water] you began the program with, and the number of credits that you have used each year, along with the remaining credits.

WCIP Groundwater contracts allow you to divide the total number of credits [inches] you get from your allocation over a five-year period, using them as you choose and distributing them over additional acres if you choose. You **may not** use more credits than you started with during the five-year contract period. If you signed up to receive a yearly payment from the NRD you have also been required to give back an inch for each certified acre each year. [See credits paid to the NRD] on your summary sheet.

If you choose to not sell the NRD an inch for each certified acre each year, you still can't use more credits than the total you began with during the contract period. If you use more than your total credits by the end of year five you will need to purchase an equal number of credits from other WCIP participants in the same river basin your acres are sitting in.

If you have questions regarding the WCIP program or your summary sheet, feel free to contact our office using our toll-free number (877)-995-6688. We will be happy to assist you in any way we can.

Sincerely,

John Thorburn, General Manager

Enc: 2024 WCIP Summary Sheet



1723 Burlington
Holdrege, NE 68949
308. 995.6688
FAX 308.995.6992
tribasin@tribasinprd.org

Natural Resources District

January 27, 2025

General Manager
JOHN THORBURN

Chairman
TODD GARRELTS
Holdrege, Nebraska

Vice Chairman
JOE BILKA
Holdrege, Nebraska

Treasurer
JEFF RYAN
Heartwell, Nebraska

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Axtell, Nebraska

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Axtell, Nebraska

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Minden, Nebraska

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Minden, Nebraska

ED HARRIS
Loomis, Nebraska

JOE LARSON
Loomis, Nebraska

BRAD LUNDEEN
Wilcox, Nebraska

G. REED PHILIPS
Bertrand, Nebraska

DAVID RAFFETY
Kearney, Nebraska

LARRY REYNOLDS
Lexington, Nebraska

WCIP Commingled Contract Participant:

As a Participant in TBNRD Water Conservation Incentive Program [WCIP] for Commingled waters, you are entitled to receive \$35.00 for each contract acre where you did not use more than 1" of groundwater. For every additional inch of groundwater used, your payment will be reduced by \$5.00 per acre.

If your meter does not function properly, you will not receive payment.

If you have questions regarding the WCIP program or your summary sheet, feel free to contact our office using our toll-free number (877)-995-6688. We will be happy to assist you in any way we can.

Sincerely,

John Thorburn, General Manager

Enc: 2024 WCIP Summary Sheet



1723 Burlington
Holdrege, NE 68949
308. 995.6688
FAX 308.995.6992
tribasin@tribasinprd.org

Natural Resources District

January 27, 2025

General Manager
JOHN THORBURN

Chairman
TODD GARRELTS
Holdrege, Nebraska

Vice Chairman
JOE BILKA
Holdrege, Nebraska

Treasurer
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Minden, Nebraska

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ED HARRIS
Loomis, Nebraska

JOE LARSON
Loomis, Nebraska

BRAD LUNDEEN
Wilcox, Nebraska

G. REED PHILIPS
Bertrand, Nebraska

DAVID RAFFETY
Kearney, Nebraska

LARRY REYNOLDS
Lexington, Nebraska

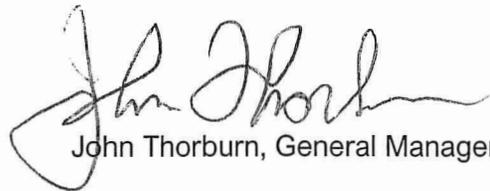
WCIP Commingled Contract Participant:

As a Participant in TBNRD Water Conservation Incentive Program [WCIP] for Commingled waters, you are entitled to receive \$35.00 for each contract acre where you did not use more than 1" of groundwater. For every additional inch of groundwater used, your payment will be reduced by \$5.00 per acre.

If you use seven or more acre-inches of groundwater per acre per year, or if your meter does not function properly, you will not receive payment.

If you have questions regarding the WCIP program or your summary sheet, feel free to contact our office using our toll-free number (877)-995-6688. We will be happy to assist you in any way we can.

Sincerely,



John Thorburn, General Manager

Enc: 2024 WCIP Summary Sheet

Information Regarding your WCIP Contract that Expired December 2024

Your WCIP Contract Expired on December 31, 2024; however, the Tri-Basin NRD board has decided to give you the opportunity to continue in the program by signing a new contract for the same location and contract acres. This New contract would be in effect until December 2029, with final payment being sent out in January of 2030. The reimbursement rate will increase from \$35.00 to \$44.00 per contract acre in your new contract. Each inch used over the allotted one acre -inch of groundwater would result in \$6.00 per acre over being subtracted from your payment.

If you would like a New Contract for this location and acres, please contact our office by February 14th and we will prepare the contract for your signature.

Nitrogen Reduction Incentive Program Draft Data

Draft Data as of 1/24/2025

NRD	Original Total	Application Total	Difference	Applications	Acres
Central Platte	\$ 95,131.57	\$ 389,993.16	\$ (294,861.60)	276	30,967.03
Tri-Basin	\$ 76,491.79	\$ 219,549.90	\$ (143,058.11)	110	16,013.98
Little Blue	\$ 46,585.02	\$ 203,747.93	\$ (157,162.91)	120	15,685.38
Upper Big Blue	\$ 55,853.90	\$ 254,074.62	\$ (198,220.72)	168	18,139.06
Lower Elkhorn	\$ 46,655.49	\$ 153,908.25	\$ (107,252.76)	89	10,968.78
Lower Niobrara	\$ 56,629.58	\$ 95,101.00	\$ (38,471.42)	81	7,654.00
Lower Republican	\$ 49,015.02	\$ 73,841.32	\$ (24,826.30)	48	6,268.53
Lower Loup	\$ 56,070.94	\$ 95,214.45	\$ (39,143.51)	69	7,431.37
Lower Platte North	\$ 48,719.12	\$ 72,767.12	\$ (24,048.00)	61	5,757.14
Middle Niobrara	\$ 30,535.52	\$ 61,605.00	\$ (31,069.48)	32	4,107.00
Lower Big Blue	\$ 26,017.01	\$ 30,075.00	\$ (4,057.99)	17	2,257.00
Upper Republican	\$ 39,568.36	\$ 46,654.60	\$ (7,086.24)	37	3,808.46
Nemaha	\$ 26,089.64	\$ 28,023.10	\$ (1,933.46)	28	2,777.31
North Platte	\$ 31,169.37	\$ 32,169.00	\$ (999.63)	25	2,647.00
Lower Platte South	\$ 63,975.40	\$ 52,117.21	\$ 11,858.19	49	4,867.91
Papio-Missouri River	\$ 31,154.83	\$ 20,766.78	\$ 10,388.05	18	1,773.96
Lewis & Clark	\$ 38,058.73	\$ 34,839.96	\$ 3,218.77	42	2,903.33
South Platte	\$ 27,961.47	\$ 19,642.50	\$ 8,318.97	2	1,661.25
Upper Loup	\$ 33,962.06	\$ 7,510.00	\$ 26,452.06	8	751.00
Middle Republican	\$ 32,974.00	\$ 5,220.00	\$ 27,754.00	3	522.00
Upper Niobrara-White	\$ 32,056.60	\$ 1,020.00	\$ 31,036.60	1	85.00
Upper Elkhorn	\$ 31,029.57	\$ 12,275.40	\$ 18,754.17	6	893.16
Twin Platte	\$ 24,295.02	\$ -	\$ 24,295.02	0	-
Total	\$ 1,000,000.00	\$ 1,910,116.30	\$ (910,116.31)	1290	147,939.65
		Total Unspent	\$ 162,075.82		

Priority Area	Acres
A	61,402.92
B	61,411.91
B/C	440.69
C	24,684.13
Total	147,939.65

Product/Practice	Acres
Biological	67,752.16
Combination	29,917.22
Reducing Nitrogen	18,290.27
Technology	10,460.52
Nitrogen Stabilizer	2,747.85
Unspecified	18,771.63
Total	147,939.65

Crop	Acres
Corn	125,735.36
Potato	1,352.00
Sugar Beets	299.00
Unspecified	20,553.29
Total	147,939.65

LONGITUDE 103

February 6, 2025

John Thorburn
Tri-Basin NRD
1723 Burlington Street
Holdrege, NE 68949

Via Email: jthorburn@tribasinprd.org

Re: Data Support Services

This proposal is in response to your email of February 5, 2025, for data support services for Tri-Basin NRD within HydroData. We are pleased to provide you with this scope of services for the staff of Longitude 103 to assist in data cleanup, modification, and other tasks outlined below.

Services

Longitude 103 will provide Tri-Basin NRD up to 20 hours per week of data support services within HydroData and ProducerConnect that will perform the following tasks:

1. **Data clean-up:** this task will focus on improving tracts to be more compatible with the system, repairing tracts with geometry errors, and add or repair associations. The task will also merged entities were appropriate and reassociate these entities as needed. We will also focus on repairing flowmeter data where meters have changed units over time in the historical dataset to split these into multiple historical meters. Lastly, we'll work with the chemigation data to improve incomplete permits, update chemicals, and improve applicators' data.
2. **Create Reporting Tracts:** this task will create reporting tracts required for the system so that certified acres are represented along with a reporting tract that entities will report on through ProducerConnect like their current farming practices. This process will enable the producers to fill out reports independent of certified acres boundaries if needed on those tracts.
3. **Entity management:** this task will update the entity ownership of the parcels with the assessor data from each county to enable accurate representation of the current owners.
4. **ProducerConnect Management:** This task will ensure that before invitations are sent for ProducerConnect, that the data displayed is accurate and that the producer can enter data and upload information as needed.

The billing rate for the service is \$65 / hour performed by Longitude 103 staff. The staff will have access to other support staff and the developer team to ensure efficient time usage and changes

are standard practice for HydroData. Longitude 103 staff will communicate with the designated Tri-Basin NRD staff member regarding any questions from data updates. An initial meeting will be held with Tri-Basin NRD and Longitude 103 staff to ensure expectations and communication is agreed on. Staff will hold the information confidential adhering the existing HydroData privacy policy while accessing the data.

A report of the number of hours worked and a progress description will be included in the monthly invoice. The initial period of this work is from February 2025 to May 31, 2025. A progress meeting will be held to assess the goals, objectives, and accomplishments. Work will resume after May 31, 2025, with agreement from both parties on the rate, maximum number of hours, and a new term. Billing rates are subject to change and the new billing rate will only be applied by consent of Tri-Basin NRD. The parties may cancel the agreement at any time and notice will be given in writing through mail or email of the cancellation of the contract where all work to that point will be billed to Tri-Basin NRD from the date of the previous invoice.

While Longitude 103 will endeavor to work 20 hours per week on the project, this is not a guarantee to be able to work that number of hours. Longitude 103 will only bill for the hours worked and may, with authorization from Tri-Basin NRD, exceed that weekly number.

Please let me know if you have any questions regarding this proposal. If you agree to the terms, please email me a notice to proceed and we'll get started as quickly as possible and schedule a kickoff meeting soon after.

Sincerely,

A handwritten signature in black ink that reads "Heath Kuntz". The signature is written in a cursive, flowing style with a large initial "H" and "K".

Heath Kuntz
President and CTO
Longitude 103

