

AGENDA AND MEETING NOTICE
Tri-Basin Natural Resources District
Wednesday, August 19, 2026 at 10:30 AM
UNK Regional Engagement Center,
2204 University Drive, Kearney NE 68845
Open Public Hearings on FY 2026-27 budget and Proposed Rules Changes

- (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. July 22, 2026 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 and/or discussion** (Guests are asked to limit their comments to five minutes unless prior arrangements have been made with the NRD office).
- 2:20
- (25) 11. **Unfinished Business**
- A. Approve FY 2026-27 Budget (after hearing)
- B. Approve rules revisions (after hearing)
- C.
- D.
- (10) 12. **NARD Report**
- A. NARD Fall Conference Resolutions
- B. Elect delegate and alternate for Fall Conf.
- (5) 13. **Committee Reports**
- A.
- (5) 14. **Staff Reports & Necessary Action**
- A. Board Directives to Staff
- B. Out-of-state travel approval- Thorburn, Reynolds to PRRIP Mtg.-Sterling CO Sept. 8-9, 2026
- (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 |
- (10) 16. **New Business**
- A. CNPPID Water Supply (Steinke)
- B. Schedule Public Hearing on FY 2026-27 Levy
- C. Schedule Public Hrg. On FY 2026-27 Tax Asking
- D. Set IPA Assessments for FY 2026-27
- (15) 17. **Personnel and legal matters (Executive session)**
- (5) 18. **Concerns & Comments**
- 3:45 19. **Next Board Mtg., Wednesday, September 16, 2026 at 1:30 PM, TBNRD 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.

August		
27	Republican River Compact Annual Mtg., Sept. 8-9, 2026, Conference Room 1, McCook Community College, 1205 E 3rd Street McCook, NE	
September		
7	Labor Day (banks, Government offices closed)	

AGENDA AND MEETING NOTICE
Tri-Basin Natural Resources District
NRD Board Work Session
Wednesday, August 19, 2026 - 1:00 P.M.
UNK Regional Engagement Center
2204 University Dr., Kearney NE

- (1) 1. Call the Meeting to Order - Chairman
- (1) 2. Roll Call - NRD Board of Directors
- (1) 3. Excuse Absences
- (15) 4. New Business
 - A. Groundwater Supply Report- Little
- (10) 5. Open Discussion about Groundwater Quantity Management
- 6. Adjourn

*** Individuals attending this meeting who need 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 (308) 995-6688 at least two days in advance.

NOTES:

MINUTES OF THE TRI-BASIN NRD BOARD MEETING
Wednesday, July 22, 2026, 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 thirteen directors present: Bergstrom, Bilka, Garrelts, Grams, Grimes, Harris, Hinrichs, Larson, Lundeen, Philips, Reynolds, Ryan and Stade.

Notice of the meeting was published in the Holdrege Citizen, Valley Voice and Minden Courier and announced on radio station KRVN, Lexington.

EXCUSED ABSENCES

No absences to excuse.

MEETING AGENDA

Moved by Reynolds, seconded by Bilka to accept the meeting agenda for the July 22, 2026 Board Meeting. Motion carried

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

NAY:

ABSTAIN:

ABSENT:

MINUTES

Thorburn presented the minutes of June 25, 2026, Board of Directors meeting.

Moved by Larson, seconded by Ryan to approve the minutes for the June 25, 2026 Regular Board of Directors meeting. Motion carried.

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

NAY:

ABSTAIN:

ABSENT:

Thorburn presented the minutes of July 14, 2026, Executive Committee meeting.

Moved by Larson, seconded by Ryan to approve the minutes for the July 14, 2026 Executive Committee meeting. Motion carried.

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

NAY:

ABSTAIN:

ABSENT:

FINANCIAL REPORT:

Ryan presented the financial report for the month of June 30, 2026, as follows:

Accrual Expenditures for Month -----	\$240,394.83
Accrual Revenues for Month-----	\$101,541.59
Actual Expenditures for Month -----	\$248,268.02
Actual Revenues for Month-----	\$168,756.36
Main Checking- June 30, 2026-----	\$1,028,780.55
Accounts Receivable – June 30, 2026-----	\$8360.930
Vehicle Sinking Funds – Bruning Bank – June 30, 2026-----	\$81,634.58
Building Sinking Fund – June 30, 2026-----	\$89,186.64

TRI-BASIN NRD BOARD MINUTES

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Water Resources Fund – June 30, 2026-----	\$136,860.65
Whiskey Slough IPA Balance – June 30, 2026-----	\$11,991.35
Fort Kearny-West IPA Balance – June 30, 2026-----	\$15,690.51
South Dry Creek IPA Balance – June 30, 2026-----	\$13,578.14
Fort Kearny IPA Balance – June 30, 2026-----	\$10,999.15
Sacramento Creek Balance ---June 30, 2026-----	\$8,547.98
North Dry Creek IPA Balance – June 30, 2026-----	\$11,426.97
Water Jamboree – June 30, 2026-----	\$2,706.12
Odessa IPA – June 30, 2026-----	\$21,118.47

Moved by Grams, seconded by Grimes to accept the June 2026 Financial Report and submit for audit. Motion carried.

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

NAY:

ABSTAIN:

ABSENT:

SPECIAL BILLS

Thorburn presented the VISA and Attorney bills for approval.

Moved by Reynolds, seconded by Philips to accept the VISA and Attorney bills for approval. Motion carried.

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

NAY:

ABSTAIN:

ABSENT:

NRCS REPORT

FSA Farm Plans:

Activity and Progress Report: Adam reported that EQIP is basically wrapping up with the state and local funds. NRCS could get a few more in between now and September. For CSP, NRCS is in obligation right now. So, turning those applications into contracts. We should be done and the due date is July 31 for those to be obligated. We are working on CRP and most of them are in Gosper County. We have wrapped up with all the field work for status reviews. Correspondence and letters will go out and those will be wrapped up.

COST SHARE REPORT

Well Decommissioning – Thorburn presented two well decommissioning cost-share applications for approval.

Moved by Larson, seconded by Stade to approve the two well decommissioning cost-share applications for approval. Motion carried.

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

NAY:

ABSTAIN:

ABSENT:

NSWCP & NRD Applications – Nothing to approve

GROUNDWATER MANAGEMENT

Nothing to approve

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

OTHER BUSINESS

Brundage with CNPPID handed out the latest flyer produced for the Kingsley Dam project and spoke to the board about it. The board of consultants has convened on the Kingsley Dam refacing project. Three members appointed and approved by FERC to review the design from RJH and work that they have done to date.

UNFINISHED BUSINESS

Schedule Public Hearing on FY2026-27 Budget- Thorburn explained the board will be approving the budget for presentation in a public hearing and they will have one more chance to change it if you decide to.

Moved by Reynolds, seconded by Ryan to approve the budget for presentation in a public hearing for approval. Motion carried.

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

NAY:

ABSTAIN:

ABSENT:

NARD 457 Deferred Compensation Plan Roth Amendment – Thorburn presented NARD 457 Deferred Compensation Plan Roth Amendment for approval.

Moved by Ryan, seconded by Stade, to approve NARD 457 Deferred Compensation Plan Roth Amendment for approval. Motion carried.

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

NAY:

ABSTAIN:

ABSENT:

NARD REPORT

Reynolds reminded the board that, for a second consecutive year, that there was no increase in health insurance rates in the NARD insurance pool.

IWMS Report: Nothing to report.

COMMITTEE REPORTS

The Executive Committee discussed the NSWCP cost share with the state money being tied up and the committee recommends that the NRD commits to paying these but given the uncertainty related to the lawsuit we are not going to pay these immediately. The committee recommends that we send a

TRI-BASIN NRD BOARD MINUTES

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letter to landowners, explain the situation, explain that we are committing to pay approved cost-share claims but that we are going to ask them to allow us a period of time to see if the lawsuit can be resolved.

Moved by Reynolds, seconded by Stade, to approve the Executive Committees recommendation to commit to pay approved NSWCP applications with local funds, if necessary. Motion carried.

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

NAY:

ABSTAIN:

ABSENT:

STAFF REPORTS & NECESSARY ACTION

Nothing to report

MONTHLY REPORTS

Platte Basin:

Republican Basin: Compact Meeting August 28 in McCook

Sand Creek/Little Blue Basin:

North Dry Creek: Spraying weeds and cutting grass

Odessa IPA: Spraying weeds and cutting grass

Sacramento Creek: Spraying weeds and cutting grass

Fort Kearny: Spraying weeds and cutting grass

Fort Kearny West: Spraying weeds and cutting grass

South Dry Creek: Spraying weeds and cutting grass

Whiskey Slough: Spraying weeds and cutting grass

Middle Lost Creek: Nothing to report.

Lake Seldom: Nothing to report.

CoHyst/Platte Basin Coalition: Nothing to report.

Rainwater Basin Joint Venture: Nothing to report

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

CNPPID Report: Dicke reported that Central is having their power plants evaluated for structural repair. Irrigation demand has been high. McConaughy is at 31%. Inflows are 116 cfs, outflows are 2,800 cfs. Central hired a construction manager at risk which is the design component was at 50%. They brought in the construction manager to look at bringing the design to final, so that constructability is figured into that design.

NEW BUSINESS

The board addressed the NSWCP funding suspension during committee reports.

COMMENTS AND CONCERNS

Directors expressed neither comments nor concerns

PERSONNEL AND LEGAL MATTERS

Moved by Bilka, seconded by Bergstrom, to approve going into executive session for legal matters at 2:08 p.m. Motion carried.

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

NAY:

ABSTAIN:

ABSENT:

Moved by Reynolds, seconded by Grimes, to move out of the Executive Session for legal matters at 2:30 p.m. Motion carried.

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

NAY:

ABSTAIN:

ABSENT:

NEXT BOARD MEETING

TBNRD Regular Board Meeting will be held on Wednesday, August 19, 2026, at 10:30 a.m. at UNK Engagement Center- Kearney NE

ADJOURNMENT

There being no further business, the meeting was adjourned at 2:30 pm

DIRECTORS PRESENT

Bergstrom, Bilka, Garrelts, Grams, Grimes, Harris, Hinrichs, Larson, Lundeen, Philips, Reynolds, Ryan, Stade

OTHERS PRESENT:

Sasha Hahn, Nolan Little, Nicole Simeon, Levi Adam, Dalton Refior, Tammy Fahrenbruch, Scott Dicke, Devin Brundage

Respectfully Submitted:

Nicole Simeon, Asst. Secretary

Tri-Basin Natural Resources District

Profit & Loss

July 2026

	Jul 26
Ordinary Income/Expense	
Income	
30500 · General Property Taxes	
30501 · Gosper Co Tax	3,619.11
30502 · Phelps Co Tax	11,962.25
30503 · Kearney Co Tax	6,162.88
Total 30500 · General Property Taxes	21,744.24
30900 · Customer Charges	
30910 · Flag Sales	37.50
Total 30900 · Customer Charges	37.50
31200 · Water Jamboree Income	5,000.00
31900 · Chemigation68	
31901 · GQMA Well Permits	50.00
31900 · Chemigation68 - Other	950.00
Total 31900 · Chemigation68	1,000.00
35000 · Reimbursements-Other Org.	1.00
Total Income	27,782.74
Gross Profit	27,782.74
Expense	
40500 · Auto & Truck Exp.	2,697.59
41500 · Employee Benefits	
41530 · Employee Insurance	24,344.35
41531 · Employee Retirement	3,816.77
Total 41500 · Employee Benefits	28,161.12
41700 · Personnel Exp.	
41701 · Personnel-Mileage	727.18
41702 · Personnel-Meals	11.92
41703 · Personnel-Registration & Misc.	218.09
41700 · Personnel Exp. - Other	545.80
Total 41700 · Personnel Exp.	1,502.99
41900 · Fees & Licenses	19,611.79
42100 · Information & Education	280.00
42500 · Insurance	44,099.60
43100 · Legal Notices	170.93
43300 · Office Expenses	
43335 · Supplies	4,011.10
Total 43300 · Office Expenses	4,011.10
43400 · Flower Fund	71.19
43500 · Payroll Tax	5,059.08
43700 · Postage	950.94
43941 · Attorney	867.18
44955 · Tree Planting Cost	181.58
45200 · Telephone Exp.	430.00
45300 · Utilities	1,074.81
45400 · Water Jamboree Expenses	50.00
45500 · Salaries-Clerical	7,647.04
45700 · Salaries-Administrative	35,562.34
45900 · Salaries-Technical	16,996.00

Tri-Basin Natural Resources District
Profit & Loss
July 2026

	Jul 26
46000 · Salaries - Maint. & Const. NRD	
46002 · Salaries-Summer Intern	9,524.00
Total 46000 · Salaries - Maint. & Const. NRD	9,524.00
47200 · Offset Depletions	5,000.00
Total Expense	183,949.28
Net Ordinary Income	-156,166.54
Net Income	-156,166.54

10:42 AM

08/03/26

Accrual Basis

Tri-Basin Natural Resources District
Profit & Loss Budget Performance
July 2026

	Jul 26	Budget	% of Budget	Jul 26	YTD Budget	% of Budget	Annual Budget
Ordinary Income/Expense							
Income							
30900 · Customer Charges	37.50	0.00	100.0%	37.50	0.00	100.0%	0.00
31200 · Water Jamboree Income	5,000.00	0.00	100.0%	5,000.00	0.00	100.0%	0.00
31900 · Chemigation68	1,000.00	0.00	100.0%	1,000.00	0.00	100.0%	0.00
35000 · Reimbursements-Other Org.	1.00	0.00	100.0%	1.00	0.00	100.0%	0.00
Total Income	27,782.74	0.00	100.0%	27,782.74	0.00	100.0%	0.00
Gross Profit	27,782.74	0.00	100.0%	27,782.74	0.00	100.0%	0.00
Expense							
40500 · Auto & Truck Exp.	2,697.59	0.00	100.0%	2,697.59	0.00	100.0%	0.00
41500 · Employee Benefits	28,161.12	0.00	100.0%	28,161.12	0.00	100.0%	0.00
41700 · Personnel Exp.	1,502.99	0.00	100.0%	1,502.99	0.00	100.0%	0.00
41900 · Fees & Licenses	19,611.79	0.00	100.0%	19,611.79	0.00	100.0%	0.00
42100 · Information & Education	280.00	0.00	100.0%	280.00	0.00	100.0%	0.00
43100 · Legal Notices	170.93	0.00	100.0%	170.93	0.00	100.0%	0.00
43300 · Office Expenses	4,011.10	0.00	100.0%	4,011.10	0.00	100.0%	0.00
43400 · Flower Fund	71.19	0.00	100.0%	71.19	0.00	100.0%	0.00
43500 · Payroll Tax	5,059.08	0.00	100.0%	5,059.08	0.00	100.0%	0.00
43700 · Postage	950.94	0.00	100.0%	950.94	0.00	100.0%	0.00
43941 · Attorney	867.18	0.00	100.0%	867.18	0.00	100.0%	0.00
44955 · Tree Planting Cost	181.58	0.00	100.0%	181.58	0.00	100.0%	0.00
45200 · Telephone Exp.	430.00	0.00	100.0%	430.00	0.00	100.0%	0.00
45300 · Utilities	1,074.81	0.00	100.0%	1,074.81	0.00	100.0%	0.00
45500 · Salaries-Clerical	7,647.04	0.00	100.0%	7,647.04	0.00	100.0%	0.00
45700 · Salaries-Administrative	35,562.34	0.00	100.0%	35,562.34	0.00	100.0%	0.00
45900 · Salaries-Technical	16,996.00	0.00	100.0%	16,996.00	0.00	100.0%	0.00
46000 · Salaries - Maint. & Const. NRD	9,524.00	0.00	100.0%	9,524.00	0.00	100.0%	0.00
47200 · Offset Depletions	5,000.00	0.00	100.0%	5,000.00	0.00	100.0%	0.00
Total Expense	183,949.28	0.00	100.0%	183,949.28	0.00	100.0%	0.00
Net Ordinary Income	-156,166.54	0.00	100.0%	-156,166.54	0.00	100.0%	0.00
Net Income	-156,166.54	0.00	100.0%	-156,166.54	0.00	100.0%	0.00

Tri-Basin Natural Resources District

Profit & Loss Budget vs. Actual

July 2026

	Jul 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
30100 · State Grants & Funds	0.00	0.00	0.00	0.0%
30200 · Pheasants Forever Funds	0.00	0.00	0.00	0.0%
30300 · Federal Grants & Funds	0.00	0.00	0.00	0.0%
30400 · Adandoned Well Refund	0.00	0.00	0.00	0.0%
30500 · General Property Taxes	21,744.24			
30601 · Pro-Rate Motor Vehicle	0.00	0.00	0.00	0.0%
30604 · NE Water Quality	0.00	0.00	0.00	0.0%
30900 · Customer Charges	37.50	0.00	37.50	100.0%
31000 · Buffer Strip Payments	0.00	0.00	0.00	0.0%
31100 · Investment Income	0.00	0.00	0.00	0.0%
31200 · Water Jamboree Income	5,000.00	0.00	5,000.00	100.0%
31300 · Miscellaneous Income	0.00	0.00	0.00	0.0%
31900 · Chemigation68	1,000.00	0.00	1,000.00	100.0%
35000 · Reimbursements-Other Org.	1.00	0.00	1.00	100.0%
Total Income	27,782.74	0.00	27,782.74	100.0%
Gross Profit	27,782.74	0.00	27,782.74	100.0%
Expense				
40500 · Auto & Truck Exp.	2,697.59	0.00	2,697.59	100.0%
40700 · Directors Exp.	0.00	0.00	0.00	0.0%
40900 · Director Per Diem	0.00	0.00	0.00	0.0%
41300 · Dues & Memberships	0.00	0.00	0.00	0.0%
41500 · Employee Benefits	28,161.12	0.00	28,161.12	100.0%
41700 · Personnel Exp.	1,502.99	0.00	1,502.99	100.0%
41900 · Fees & Licenses	19,611.79	0.00	19,611.79	100.0%
42100 · Information & Education	280.00	0.00	280.00	100.0%
42200 · Wellness	0.00	0.00	0.00	0.0%
42300 · Bonds	0.00	0.00	0.00	0.0%
42500 · Insurance	44,099.60			
43100 · Legal Notices	170.93	0.00	170.93	100.0%
43300 · Office Expenses	4,011.10	0.00	4,011.10	100.0%
43400 · Flower Fund	71.19	0.00	71.19	100.0%
43500 · Payroll Tax	5,059.08	0.00	5,059.08	100.0%
43700 · Postage	950.94	0.00	950.94	100.0%
43940 · Audit Fees	0.00	0.00	0.00	0.0%
43941 · Attorney	867.18	0.00	867.18	100.0%
43944 · Mulch Contract	0.00	0.00	0.00	0.0%
44700 · Project Operation & Main-Other	0.00	0.00	0.00	0.0%
44900 · Purchases for Resale	0.00	0.00	0.00	0.0%
44955 · Tree Planting Cost	181.58	0.00	181.58	100.0%
45000 · Internet Service	0.00	0.00	0.00	0.0%
45200 · Telephone Exp.	430.00	0.00	430.00	100.0%
45300 · Utilities	1,074.81	0.00	1,074.81	100.0%
45400 · Water Jamboree Expenses	50.00			
45500 · Salaries-Clerical	7,647.04	0.00	7,647.04	100.0%
45700 · Salaries-Administrative	35,562.34	0.00	35,562.34	100.0%
45900 · Salaries-Technical	16,996.00	0.00	16,996.00	100.0%
46000 · Salaries - Maint. & Const. NRD	9,524.00	0.00	9,524.00	100.0%
46300 · Building Maintenance	0.00	0.00	0.00	0.0%
46350 · PRRIP	0.00	0.00	0.00	0.0%
46900 · Cons. Incentive Payment	0.00	0.00	0.00	0.0%

10:45 AM

08/03/26

Accrual Basis

Tri-Basin Natural Resources District

Profit & Loss Budget vs. Actual

July 2026

	Jul 26	Budget	\$ Over Budget	% of Budget
47000 · District Cost-Share	0.00	0.00	0.00	0.0%
47100 · Intergovernmental C/S	0.00	0.00	0.00	0.0%
47200 · Offset Depletions	5,000.00	0.00	5,000.00	100.0%
48100 · Chemigation	0.00	0.00	0.00	0.0%
48500 · Water Resources Projects	0.00	0.00	0.00	0.0%
Total Expense	183,949.28	0.00	183,949.28	100.0%
Net Ordinary Income	-156,166.54	0.00	-156,166.54	100.0%
Net Income	-156,166.54	0.00	-156,166.54	100.0%

Tri-Basin Natural Resources District*Bank Accounts History***As of July 31, 2026**

10:46 AM

08/03/2026

Accrual Basis

	<i>Date</i>	<i>Num</i>	<i>Name</i>	<i>Credit</i>	<i>Debit</i>	<i>Balance</i>
10213 · Main Checking						1,029,751.84
Total 10213 · Main Checking				160,578.25	44,678.11	913,851.70
11204 · Bldg Sinking Fund						89,186.64
Total 11204 · Bldg Sinking Fund						89,186.64
11205 · Vehicle Sinking Fund						82,051.81
Total 11205 · Vehicle Sinking Fund						82,051.81
11206 · Water Res Sinking Fund						137,560.14
Total 11206 · Water Res Sinking Fund						137,560.14
10500 · Accounts Receivable						201,270.23
Total 10500 · Accounts Receivable				22,832.14	1,041.23	179,479.32
TOTAL				183,410.39	45,719.34	1,402,129.61

11:13 AM

08/11/26

Accrual Basis

Tri-Basin Natural Resources District*Bank Accounts History***As of July 31, 2026**

<i>Date</i>	<i>Num</i>	<i>Credit</i>	<i>Memo</i>	<i>Debit</i>	<i>Balance</i>
10214 · Whiskey Slough					11,991.35
07/31/2026			Interest	17.01	12,008.36
Total 10214 · Whiskey Slough				17.01	12,008.36
10215 · Ft Kearny West					15,690.51
07/13/2026			Deposit	35.77	15,726.28
07/31/2026			Interest	22.21	15,748.49
Total 10215 · Ft Kearny West				57.98	15,748.49
10216 · South Dry Creek					13,831.23
07/31/2026			Interest	21.05	13,852.28
Total 10216 · South Dry Creek				21.05	13,852.28
10217 · Ft. Kearny					10,999.15
07/31/2026			Interest	16.53	11,015.68
Total 10217 · Ft. Kearny				16.53	11,015.68
10218 · Water Jamboree					2,714.47
07/13/2026			Interest	7.00	2,721.47
07/30/2026			Deposit	5,000.00	7,721.47
Total 10218 · Water Jamboree				5,007.00	7,721.47
10219 · North Dry Creek					11,537.93
07/13/2026			Interest	19.88	11,557.81
07/17/2026			Deposit	17.15	11,574.96
Total 10219 · North Dry Creek				37.03	11,574.96
10220 · Sacramento Creek					9,134.19
07/17/2026			Deposit	90.50	9,224.69
07/31/2026			Interest	11.13	9,235.82
Total 10220 · Sacramento Creek				101.63	9,235.82
10222 · Odessa					21,151.04
07/31/2026			Interest	31.60	21,182.64
Total 10222 · Odessa				31.60	21,182.64
TOTAL				5,289.83	102,339.70

Tri-Basin Natural Resources District

Expenses by Vendor Detail

July 2026

Date	Memo	Account	Amount	Balance
Ace Hardware				
07/14/2026	June Charges	43335 · Supplies	523.01	523.01
Total Ace Hardware			523.01	523.01
Amy Lohmeyer				
07/14/2026	June Office Cleaning	45300 · Utilities	300.00	300.00
Total Amy Lohmeyer			300.00	300.00
CAMAS Publishing				
07/14/2026	June Charges	43100 · Legal Notices	60.66	60.66
Total CAMAS Publishing			60.66	60.66
Cardmember Services - Chase Ink				
07/20/2026		41702 · Personnel-Meals	11.92	11.92
07/20/2026		43335 · Supplies	939.24	951.16
07/20/2026		45400 · Water Jamboree Expenses	50.00	1,001.16
07/20/2026		40500 · Auto & Truck Exp.	101.73	1,102.89
07/20/2026		41703 · Personnel-Registration & Mi...	218.09	1,320.98
07/20/2026		44955 · Tree Planting Cost	181.58	1,502.56
07/20/2026		43400 · Flower Fund	71.19	1,573.75
07/20/2026		41900 · Fees & Licenses	215.92	1,789.67
07/20/2026		41700 · Personnel Exp.	545.80	2,335.47
07/20/2026		43700 · Postage	600.00	2,935.47
Total Cardmember Services - Chase Ink			2,935.47	2,935.47
Dannull Engine Inc.				
07/14/2026	2025 Ford f250 Service	40500 · Auto & Truck Exp.	323.94	323.94
07/14/2026	2018 Ford F350	40500 · Auto & Truck Exp.	408.19	732.13
Total Dannull Engine Inc.			732.13	732.13
DeWald, Deaver, L'Heureux Law Firm				
07/23/2026	Invoice 7893	43941 · Attorney	615.48	615.48
07/30/2026	Overpayment Refund	43941 · Attorney	-137.50	477.98
Total DeWald, Deaver, L'Heureux Law Firm			477.98	477.98
FNIC				
07/14/2026	Commercial Insurance ...	42500 · Insurance	44,099.60	44,099.60
Total FNIC			44,099.60	44,099.60
HoldCi				
07/14/2026	June Charges	45300 · Utilities	221.81	221.81
Total HoldCi			221.81	221.81
Holdrege Daily Citizen				
07/14/2026	June Charges	43100 · Legal Notices	66.27	66.27
Total Holdrege Daily Citizen			66.27	66.27
Holdrege Soft Water				
07/14/2026	June Charges	45300 · Utilities	28.00	28.00
Total Holdrege Soft Water			28.00	28.00
KRVN Radio				
07/14/2026	July	42100 · Information & Education	280.00	280.00
Total KRVN Radio			280.00	280.00
Lake Seldom Living Windmills				
07/14/2026	June Charges	45300 · Utilities	525.00	525.00
Total Lake Seldom Living Windmills			525.00	525.00

Tri-Basin Natural Resources District

Expenses by Vendor Detail

July 2026

Date	Memo	Account	Amount	Balance
Longitude 103, Inc.				
07/14/2026	HydroData Annual Sub...	41900 · Fees & Licenses	16,020.87	16,020.87
07/14/2026	June Charges	41900 · Fees & Licenses	975.00	16,995.87
Total Longitude 103, Inc.			16,995.87	16,995.87
Minden Courier				
07/14/2026	June Charges	43100 · Legal Notices	44.00	44.00
Total Minden Courier			44.00	44.00
NARD Risk Pool Assn.				
07/16/2026	July Insurance	41530 · Employee Insurance	27,379.11	27,379.11
Total NARD Risk Pool Assn.			27,379.11	27,379.11
Nolan Little				
07/14/2026	1/20/2026 Managers M...	41701 · Personnel-Mileage	69.60	69.60
07/14/2026	1/26-1/28 NARD Legis ...	41701 · Personnel-Mileage	214.60	284.20
07/14/2026	2/10 CPNRD Water C...	41701 · Personnel-Mileage	63.80	348.00
07/14/2026	5/27 CPNRD Water for ...	41701 · Personnel-Mileage	87.00	435.00
07/14/2026	6/29 Meeting Room Ins...	41701 · Personnel-Mileage	7.98	442.98
Total Nolan Little			442.98	442.98
North Dry Creek IPANort				
07/17/2026	Property Tax	30502 · Phelps Co Tax	17.15	17.15
Total North Dry Creek IPANort			17.15	17.15
Platte Rep. Diversion Project				
07/14/2026	PRD Operating Expen...	47200 · Offset Depletions	5,000.00	5,000.00
Total Platte Rep. Diversion Project			5,000.00	5,000.00
Pro Building Supply				
07/14/2026	Shop Supplies	43335 · Supplies	189.78	189.78
Total Pro Building Supply			189.78	189.78
Rapid Lube				
07/14/2026	Service 2022 Ford F 150	40500 · Auto & Truck Exp.	91.64	91.64
Total Rapid Lube			91.64	91.64
Sacramento Creek IPA				
07/17/2026	Property Taxes	30502 · Phelps Co Tax	90.50	90.50
Total Sacramento Creek IPA			90.50	90.50
Sasha Hahn				
07/14/2026	6/30/26 I&E Training & ...	41701 · Personnel-Mileage	284.20	284.20
Total Sasha Hahn			284.20	284.20
Southern Current LLC				
07/30/2026	Donation	31200 · Water Jamboree Income	-5,000.00	-5,000.00
Total Southern Current LLC			-5,000.00	-5,000.00
SpartanNash				
07/14/2026	June Charges	43335 · Supplies	33.27	33.27
Total SpartanNash			33.27	33.27
Turner Technology				
07/14/2026	June Charges	41900 · Fees & Licenses	600.00	600.00
Total Turner Technology			600.00	600.00

11:48 AM

08/03/26

Accrual Basis

Tri-Basin Natural Resources District

Expenses by Vendor Detail

July 2026

Date	Memo	Account	Amount	Balance
Unanimous Inc.				
07/14/2026	Annual Website Hostin...	41900 · Fees & Licenses	1,800.00	1,800.00
Total Unanimous Inc.			1,800.00	1,800.00
United States Post Office				
07/16/2026	Newsletters	43700 · Postage	350.94	350.94
Total United States Post Office			350.94	350.94
Van Diest Supply				
07/14/2026	Supplies for Shop	43335 · Supplies	2,325.80	2,325.80
Total Van Diest Supply			2,325.80	2,325.80
WEX Bank				
07/13/2026	June	40500 · Auto & Truck Exp.	1,772.09	1,772.09
Total WEX Bank			1,772.09	1,772.09
Woods Aitken LLP				
07/23/2026	Invoice 98099913	43941 · Attorney	250.00	250.00
07/23/2026	Invoice 98099167	43941 · Attorney	139.20	389.20
Total Woods Aitken LLP			389.20	389.20
TOTAL			103,056.46	103,056.46



Natural Resources District

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

General Manager
JOHN THORBURN

Chairman
TODD GARRELTS
Holdrege, Nebraska

Vice Chairman
JOE BILKA
Holdrege, Nebraska

Treasurer
JEFF RYAN
Heartwell, Nebraska

Secretary
ROB HINRICH
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

LARRY REYNOLDS
Lexington, Nebraska

ANDREW STADE
Minden, Nebraska

TRI-BASIN NRD
FINANCIAL STATEMENT
July 2026

Account Description	Amount
Attorney	\$1,004.68
Auto & Truck	\$2,697.59
Cancer Insurance	\$243.35
Employee Insurance	\$27,379.11
Fees & Licenses	\$19,611.79
Flex Medical Spending	\$432.00
Flower Fund	\$71.19
Information & Education	\$280.00
Commercial Insurance	\$44,099.60
Legal Notices	\$170.93
Offset Depletions	\$5,000.00
Personnel	\$1,502.99
Phelps Co Tax	\$107.65
Postage	\$950.94
Sales Tax Payable	\$13.06
Supplies	\$4,011.10
Tree Planting Cost	\$181.58
Utilities	\$1,074.81
Water Jamboree Expense	\$50.00
Total for July 2026	\$108,882.37

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



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

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

August 2026						
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	29
30	31	1	2	3	4	5

New Balance
\$1,802.84
Minimum Payment Due
\$40.00
Payment Due Date
08/20/26

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	34,227
+ 1 Point per \$1 earned on all purchases	1,732
+ 4 Pts per \$1 internt,cable,phone,ofc sply	0
+ 1 Point per \$1 on gas stns & restaurants	172

Total points available for redemption 36,131

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	\$2,935.47
Payment, Credits	-\$2,935.47
Purchases	+\$1,802.84
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00

New Balance \$1,802.84

Opening/Closing Date	06/27/26 - 07/26/26
Revolving Credit Amount	\$45,000
Available Credit	\$43,197
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 \$1,802.84 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.

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0475

N Z 26 26/07/26

Page 1 of 2

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

AUTOPAY IS ON
See Your Account
Messages for details.

Payment Due Date: 08/20/26
New Balance: \$1,802.84
Minimum Payment Due: \$40.00

Account number: XXXX XXXX XXXX 1299

\$ _____ Amount Enclosed

AUTOPAY IS ON



CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

00862238X Z 20726 C T544034 P7924

JOHN L THORBURN
TRI-BASIN NRD
1723 BURLINGTON ST
HOLDREGE NE 68949-1313

00862238 1 AV 00.621



5000 160 281 159534 245 129999



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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
06/29	AMAZON MKTPLACE PMTS Amzn.com/bill WA 43335 - Supplies	-50.00
06/30	DISTRICT TABLE AND TAP NORFOLK NE 41702 - Personnel Meal	20.00 ✓
07/01	NORFOLK LODGE&SUITES ASC NORFOLK NE 41703 - Personnel	110.00 ✓
07/25	PAYPAL *CAMASPUBLIS 308-340-4566 NE 41300 - Dues & memberships	60.00 ✓
	SASHA HAHN	
	TRANSACTIONS THIS CYCLE (CARD 3298) \$140.00	
07/20	AUTOMATIC PAYMENT - THANK YOU	-2,863.80 ✓
07/07 NP mtg	EB *THE NEBRASKA TREE 801-413-7200 CA 41703 - Personnel Reg.	25.00
07/21	MILLER TIME PUB LINCOLN NE 41702 - Personnel meals	60.39 ✓
	JOHN L THORBURN	
	TRANSACTIONS THIS CYCLE (CARD 1299) \$2778.41- INCLUDING PAYMENTS RECEIVED	
07/08	KEARNEY POWER SPORTS KEARNEY NE 40500 Auto & Truck Exp	971.57 ✓
07/13	CASEYS #4303 ELM CREEK NE 40500 Auto & Truck Exp	64.17 ✓
	DALTON C REFIOR	
	TRANSACTIONS THIS CYCLE (CARD 3391) \$1035.74	
07/10	ADOBE *800-833-6687 800-833-6687 CA 41900 Fees & Licenses	-21.67 ✓
06/26	CONTROL YOURS 866-574-8820 NE 41900 Fees & Licenses	55.00 ✓
07/02	ONTIMETEL DIALMYCALLS 800-928-2086 FL 41900 Fees & Licenses	54.99 ✓
07/07	ADOBE *800-833-6687 800-833-6687 CA 41900 Fees & Licenses	47.98 ✓
07/09	ADOBE *800-833-6687 800-833-6687 CA 41900 Fees & Licenses	90.31 ✓
07/14	Stamps.com 512-8864006 CA 43700 Postage	30.99 ✓
07/20	Stamps.com 512-8864006 CA 43700 Postage	30.99 ✓
07/21	HY-VEE HOLDREDGE 1245 HOLDREGE NE 41702 - Personnel Meak	24.52 ✓
07/22	PIZZA HUT 041519 HOLDREGE NE 40702 Directors meal	87.00 ✓
07/22	APR*APPRIVER 850-932-5338 FL 41900 Fees & Licenses	57.95 ✓
07/22	HY-VEE HOLDREDGE 1245 HOLDREGE NE 41702 Personnel meals	11.98 ✓
	NICOLE SIMEON	
	TRANSACTIONS THIS CYCLE (CARD 2501) \$470.04	

2026 Totals Year-to-Date	
Total fees charged in 2026	\$0.00
Total interest charged in 2026	\$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	16.74%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	28.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS / MY CHASE LOAN			
Balance Transfers	16.74%(v)(d)	- 0 -	- 0 -
My Chase Loan	16.74%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)
Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.



WOODS|AITKEN LLP

DENVER • LINCOLN • OMAHA • WASHINGTON, D.C.

www.woodsaitken.com

Federal Tax ID 47-0339290

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

August 10, 2026

Enclosed please find our firm's invoice for services rendered through July 31, 2026.

Should you have any questions concerning the attached invoice, please do not hesitate to contact me. Your prompt payment would be greatly appreciated. We value your business and look forward to continuing to serve your legal needs.

Sincerely yours,

Donald G. Blankenau



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Federal Tax ID 47-0339290

INVOICE SUMMARY

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

August 10, 2026
Invoice #: 98100613
Client #: 189563
Billing Attorney: DGB

For professional services rendered through July 31, 2026

Matter #	Matter Description	Fees	Costs	Total
001	General Counsel	569.00	.00	569.00
Total		569.00	.00	569.00

INVOICE TOTAL

\$ 569.00



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www.woodsaitken.com

Federal Tax ID 47-0339290

INVOICE DETAIL

Invoice #: 98100613
Client #: 189563
Matter #: 001

August 10, 2026

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description	Hours	Rate	Amount
7/01/26	DGB	Telephone conference with Mr. Thorburn.	.30	250.00	75.00
7/15/26	DGB	Review water wheeling examples in other states relative to Mr. Thorburn's proposal to Mr. Manning.	.30	250.00	75.00
7/20/26	DGB	Research legality of possible water reassignment as per Mr. Thorburn's concept; email communication with Mr. Thorburn; telephone conference with Mr. Thorburn.	.90	250.00	225.00
7/21/26	DGB	Host over-appropriated meeting.	.30	250.00	75.00
7/21/26	KGM	Host over-appropriated meeting.	.30	230.00	69.00
7/24/26	DGB	Review public notice for rules hearing; email communications.	.20	250.00	50.00
TOTAL PROFESSIONAL SERVICES					\$ 569.00
MATTER TOTAL					\$ 569.00



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www.woodsaitken.com

Federal Tax ID 47-0339290

REMITTANCE

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

August 10, 2026
Invoice #: 98100613
Client #: 189563
Billing Attorney: DGB

INVOICE BALANCE DUE

\$ 569.00

Please return this remittance with payment to:

Woods Aitken LLP
ATTN: Accounts Receivable
301 South 13th Street, Suite 500
Lincoln, Nebraska 68508-2578
Telephone: (402) 437-8500

INVOICE PAYABLE UPON RECEIPT

Thank you!
Your business is greatly appreciated.

TRI-BASIN NRD COST-SHARE PROGRAMS
August 19, 2026

WELL DECOMMISSIONING

BEGINNING BALANCE	7/22/2026			\$27,500.00
	Approved			-\$500.00
	Cancelled			\$0.00
	Slippage			\$0.00
ENDING BALANCE	08/19/2026			<u>\$27,000.00</u>
		#15	Brown Cow Inc	\$500.00
				<u>\$500.00</u>

Approved NSWCP COST-SHARE by CATEGORY

2026-2027

NSWCP OBLIGATED BALANCE		\$	63,075.18		
2026-2027 Allocation					
Unobligated Balance					
March Reallocation					
	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		
July 2025-2026 Balance Forward	\$ 6,307.52	\$ 44,152.63	\$ 12,615.04	\$63,075.18	
Allocation	\$0.00	\$0.00	\$0.00	\$0.00	
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00	
July	\$0.00	\$0.00	\$0.00	\$0.00	
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00	
August	\$0.00	-\$1,000.00	\$0.00	-\$1,000.00	
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00	
September	\$0.00	\$0.00	\$0.00	\$0.00	
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00	
October	\$0.00	\$0.00	\$0.00	\$0.00	
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$0.00	\$0.00	\$0.00	
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00	
February	\$0.00	\$0.00	\$0.00	\$0.00	
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00	
Unobligated Balance	\$0.00	\$0.00	\$0.00	\$0.00	
Reallocation Funds	\$0.00	\$0.00	\$0.00	\$0.00	
March	\$0.00	\$0.00	\$0.00	\$0.00	
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00	
April	\$0.00	\$0.00	\$0.00	\$0.00	
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00	
May	\$0.00	\$0.00	\$0.00	\$0.00	
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00	
June	\$0.00	\$0.00	\$0.00	\$0.00	
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00	
BALANCE	\$6,307.52	\$43,152.63	\$12,615.04	\$62,075.18	

NSWCP COST-SHARE PROGRAM

BEGINNING BALANCE		7/22/2026		\$63,075.18
	Approved	7/22/2026	-	\$0.00
	Cancelled Applications		+	\$0.00
	Slippage		+	\$0.00
CURRENT BALANCE	NSWCP FUNDS AVAILABLE	8/19/2026	=	\$63,075.18
	APPROVAL RECOMMENDED		-	\$1,000.00
	NOT APPROVED			\$5,000.00

NSWCP APPLICATIONS							APPROVAL
NC11 CRITICAL AREA PLANTING		ACRES	TONS EROSION	PER TON SOIL			RECOMMENDED
NAME	CO	BENEFITTED	SAVED	EROSION SAVED	REQUEST		
						\$0.00	No Yes
NC14 PLANNED GRAZING		ACRES	SCORE	BENEFIT	REQUEST		
NAME	CO	BENEFITTED					
						\$0.00	
NC17 IRR. WATER MGMT		ACRES	SCORE	BENEFIT	REQUEST		
NAME	CO	BENEFITTED					
Irrigation Pipeline	Gene Lundeen Inc	KE	10	7.85	\$636.94	\$5,000.00	
Flow Meter	Sidney Robinson	PH				\$1,000.00	
						\$6,000.00	
NC19 REPAIR OF PRACTICE - DIVERSION REPAIR		ACRES	TONS EROSION	PER TON SOIL			
NAME	CO	BENEFITTED	SAVED	EROSION SAVED	REQUEST		
						\$0.00	
NC20 BRUSH MANGEMENT		ACRES	RANGE	BENEFIT			
NAME	CO	BENEFITTED	IMPROVEMENT		REQUEST		
						\$0.00	

Water Management Specialist Report

June 16, 2026 – July 15, 2026

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

EQIP:

- All pre-approvals are submitted to the State Office for obligation. Many have already been obligated.
- Dryland, no-till, and grass field checks have been started. This will continue through July and into the first part of August.

CSP:

- All pre-approvals are submitted to the State Office for obligation.
- Current CSP contract holders can turn in their records and documentation for the 2026 season. Most everything should be done or nearly done. Everything needs certified by September 30th. So getting the records and documentation to their local NRCS office early will provide time to clean up any issues or missing records in time to be certified. If reminder letters have not gone out yet, they will be going out in the near future.

NSWCP:

- Nothing to report at this time.

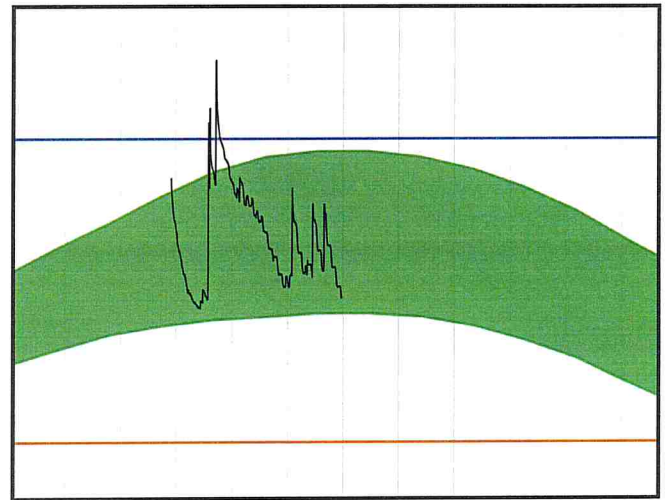
Demonstrations:

TBAWMN:

- Crop Water Use emails continue to go out each Monday.

TAPS:

- TAPS plot summary to date: Corn following soybeans. Hybrid Pioneer P13777 PCUE planted at 33,000. We terminated the rye cover crop 2 weeks prior to planting rather than at planting. Plan is calling for 200 lbs of nitrogen with a 260 bushel yield goal. OM averaged 2.1%. 5 lbs applied automatic by UNL prior to planting. We added 75 lbs at planting. Skipped sidedress. Then added 30 lbs fertigation each at 9-leaf, 12-leaf, and Tassel. Plan is to finish with 30 lbs fertigation at Blister. To the right is a summary chart of our soil moisture sensor. Orange refill line is set for 65% moisture. A goal to end the season at. This can be set to your preference. I have seen dealers that have them set at 70-85%. Depends on the company and what their chart setup looks like. Blue line is 100% full. We are currently at peak water use time, tassel/silking.



On-Farm Research:

- Nothing to report at this time.

Meetings:

- No meetings to report.

Other:

- The 4th and 5th issues of the Tri-Basin Irrigator have gone out.

Upcoming Events:

- July 21st-25th: Gosper County Fair
- July 24th: CNPPID Committee Meeting
- July 25th-30th: Phelps County Fair *
- Aug 3rd: CNPPID Board Meeting
- Aug 12th: Partner Meeting *
- Aug 19th: TBNRD Board Meeting

* Planning to attend

Curtis W. Scheele, Water Management Specialist

Administration of the Nebraska Chemigation Program

Submitted by the Upper Niobrara White NRD

NARD Annual Meeting – Kearney, NE

September 28-29, 2026

WHEREAS; Nebraska Revised Statutes §46-1102 states “The Legislature finds that the use of chemigation throughout the state is increasing and that, although chemigation provides a viable alternative to other means of chemical application, if an irrigation distribution system is not properly equipped or if a chemical is not used with proper precautions, there exists a potential to contaminate the water”; and

WHEREAS; The Legislature has provided Nebraska’s Natural Resources Districts with the authority to locally administer a majority of the requirements of the Chemigation Act (Act); and

WHEREAS; Since passage in 1986, Nebraska’s Natural Resources Districts have issued permits, conducted inspections and enforced the Chemigation Act; and

WHEREAS; The roll of the Department of Water, Energy and Environment in the administration of the Chemigation Act has been minor over the last several years; and

WHEREAS; The Department of Water, Energy and Environment is responsible for administration of the Emergency Response Act.

NOW THEREFORE BE IT RESOLVED that Nebraska’s Natural Resources Districts (NRDs) through the Nebraska Association of Resources Districts seek legislation that would transfer all duties and requirements of the Chemigation Act to the NRDs and allow for the retention of all permitting fees collected to administer the Act.

UNIVERSITY OF NEBRASKA



KEARNEY

PARKING - FALL 2025

Parking Regulations available at: unk.edu/parkingrules

Visitor Permits are required to park on campus and may be obtained from UNK Police - Parking Division

Game day lots. Vehicles must be moved.

Regional Engagement Center – 2204 University Drive

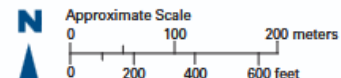
Parking is available northwest of the R.E.C. building or along the street surrounding the building. No permit is needed.

Meeting is on the 2nd Floor – South Gala Room

- | | |
|----------------------|-----------------------------------|
| Resident Permit 1 | Residence Halls |
| Resident Permit 2 | Campus Buildings |
| Resident Permit 3 | Roads |
| Commuter Permit | Sidewalks |
| Faculty/Staff Permit | Accessible Parking |
| Any Valid Permit | Parking Meters |
| State Vehicles | 30 min Loading Zone |
| Bus Unloading | Electric Vehicle Charging Station |
| Motorcycle Parking | |

PARKING DIVISION

2501 19th Avenue
Kearney, NE 68849
308.865.8367
parking@unk.edu



COMPARISON OF IPA ASSESSMENT TO INCOME

08/19/2026

IPA	2026 Total Units of Benefit	2026 Assessment Per Unit	2026 Assessment	7/1/2025 to 2/28/2026 Actual Income	7/1/2025 to 2/28/2026 Actual Expense	Bank Balance on 06/30/2026
Fort Kearny	6565	\$0.00	\$0.00	\$220.26	\$5.96	\$ 11,124.61
Ft. Kearny West	8922	\$0.25	\$2,230.50	\$3,111.74	\$5.90	\$ 14,923.54
North Dry Creek	18843	\$0.15	\$2,826.45	\$2,382.23	\$754.00	\$ 13,371.25
Sac Creek	22971	\$0.30	\$6,891.30	\$4,751.84	\$1,221.26	\$ 7,450.93
South Dry Creek	18074	\$0.20	\$3,614.80	\$3,979.24	\$1,161.48	\$ 14,163.42
Whiskey Slough	28773	\$0.25	\$7,193.25	\$5,377.68	\$350.60	\$ 11,443.18
Odessa	3012	\$0.00	\$0.00	\$420.78	\$0.00	\$ 21,260.41

ASSESSMENT HISTORY

IPA	2026 Total Units of Benefit	2023 Assessment Per Unit	2024 Assessment Per Unit	2025 Assessment Per Unit	2026 Assessment Per Unit	2027 Assessment Per Unit
Fort Kearny	6565	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ft. Kearny West	8922	\$0.20	\$0.20	\$0.25	\$0.25	\$0.25
North Dry Creek	18843	\$0.15	\$0.15	\$0.15	\$0.15	\$0.15
Sac Creek	22971	\$0.25	\$0.25	\$0.30	\$0.30	\$0.30
South Dry Creek	18074	\$0.15	\$0.20	\$0.20	\$0.20	\$0.20
Whiskey Slough	28773	\$0.20	\$0.20	\$0.25	\$0.25	\$0.25
Odessa	3012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

*Explanation of Time Period: The Board determines the assessment in April or May of the **preceding** year. Example: Board determines 2027 assessment in May of 2026. Payments are made to the treasurer by the landowner from January 2027 to December 2028 Payments are made to TBNRD from County Treasurer from February 2027 to January 2028

Sacramento Creek IPA Loan Balance:

Note:

Bruning Bank CD Rates

5 months 3.65%

10 months 3.75%

24 months 3.85%