AGENDA AND MEETING NOTICE Tri-Basin Natural Resources District Wednesday, December 17, 2025 at 1:30 PM Tri-Basin NRD Office 1723 Burlington St., Holdrege NE

(1) (1) (3)	1. 2. 3. 4.		Call the Meeting to Order – Chairman (Public Meeting Law posting notice Roll Call – NRD Board of Directors Excuse Absences Approve Meeting Agenda	2)
(5)	5.	_	Approve minutes	C // M
		A. C.	,	Com'te. Mtg.
(5)	6.		Financial Report – Treasurer	,
(10)	7.	A.	 Review and Action on Expenses B. Special Bills-(Visa, attorned) Natural Resources Conservation Service (report enclosed) 	2 y)
(10)	/.	Α.		ort
(10)	8.		Cost-share Report	
		A.	5 11	WCIP, buffer strips
(10)	9.	_	Groundwater Management	
		Α.		
(E)	10.	C.	 Certification correction requests Other Business – Opportunity for public to introduce non-agenda ite 	me for comments
(5) 2:20	10.		and/or discussion (Guests are asked to limit their comments to five minute	
2.20			arrangements have been made with the NRD office).	5 driie55 prioi
(10)	11.		Unfinished Business	
		A.	 Schedule public hearing on 2/4/26 for Revised Republican Basin IMP B. Fall Groundwater Level day 	ata- Little
		C.	. D.	
(10)	12.	A.	5 ,	
			Conference	
(5)	13.		Committee Reports	
		A.	•	
(5)	14.		Staff Reports & Necessary Action	
(5)		A.		/al
(10)	15 .		Monthly Reports	
		A.		Lost Creek
		В.		/Platte Basin Coalition
		C.	•	ter Basin JV
		D.	,	Republican Diversion
(10)	16.	E.	. Odessa J. Whiskey Slough O. CNPPID New Business)
(10)	10.	A.	_	
		C.		
(15)	17 .	-	Personnel and legal matters (Executive session)	
(5)	18.		Concerns & Comments	
3:30	19.		Next Board Mtg., Wednesday, January 15, 2026-1:30 PM, Tri-Basin NR	D office
ادائد المسائد المسالا	20.	مطاحة	Adjourn	a tha based for resonations
			ng special accommodations to participate in the meeting's activities or who wish to speak to ubject should notify the Tri-Basin NRD Office at (877) 995-6688 at least three days in adv	

December

25, 26 Christmas Holiday (Banks, government offices closed)

January

1 New Year's Day (Banks, government offices closed)

MINUTES OF THE TRI-BASIN NRD BOARD MEETING

Wednesday, November 19, 2025, 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 12 directors present: Bergstrom, Bilka, Garrelts, Grams, Harris, Hinrichs, Larson, Lundeen, Philips, Reynolds, and Ryan.

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 Harris to accept the meeting agenda for the November 19, 2025

Board Meeting. Motion carried

<u>AYE</u>: Bergstrom, Bilka, Grams, Garrelts, Harris, Hinrichs, Larson, Lundeen, Philips, Reynolds, Ryan NAY:

ABSTAIN:

ABSENT: Grimes

MINUTES

Thorburn presented the minutes of October 22, 2025, Board of Directors meeting.

Moved by Reynolds seconded by Ryan, to approve the minutes for the October 22, 2025 Regular Board of Directors meeting. Motion carried.

AYE: Bergstrom, Bilka, Grams, Garrelts, Hinrichs, Lundeen, Philips, Reynolds, Ryan

NAY:

ABSTAIN: Harris, Larson

ABSENT: Grimes

Thorburn presented the minutes of November 10, 2025 Executive Committee meeting.

Moved by Larson seconded by Hinrichs, to approve the minutes for the November 10, 2025 Executive Committee meeting. Motion carried.

<u>AYE</u>: Bergstrom, Bilka, Grams, Garrelts, Harris, Hinrichs, Larson, Lundeen, Philips, Reynolds, Ryan NAY:

ABSTAIN:

ABSENT: Grimes

Thorburn presented the minutes of November 10, 2025 Planning Committee meeting.

Moved by Lundeen seconded by Larson, to approve the minutes for the November 10, 2025 Planning Committee meeting. Motion carried.

<u>AYE</u>: Bergstrom, Bilka, Grams, Garrelts, Harris, Hinrichs, Larson, Lundeen, Philips, Reynolds, Ryan NAY:

ABSTAIN:

ABSENT: Grimes

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FINANCIAL REPORT:

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

Accrual Expenditures for Month	\$155,315.13
Accrual Revenues for Month	\$133,274.12
Actual Expenditures for Month	\$178,539.34
Actual Revenues for Month	\$179,177.75
Main Checking- October 31, 2025	\$352,951.59
Accounts Receivable – October 31, 2025	\$77,307.55
CD/Sinking Funds – Bruning Bank – October 31, 2025	\$161,966.21
Building Sinking Fund – October 31, 2025	\$87,814.47
Water Resources Fund – October 31, 2025	\$135,717.25
Whiskey Slough IPA Balance – October 31, 2025	\$8,128.58
Fort Kearny-West IPA Balance – October 31, 2025	\$13,109.91
South Dry Creek IPA Balance – October 31, 2025	\$12,089.26
Fort Kearny IPA Balance – October 31, 2025	\$10,873.53
North Dry Creek IPA Balance – October 31, 2025	\$10,246.79
Water Jamboree - October 31, 2025	\$3,987.46
Odessa IPA – October 31, 2025	\$20,899.63
Sacramento Creek IPA Loan Balance – October 31, 2025	\$0

Moved by Reynolds, seconded by Bergstrom to accept the October 2025 Financial Report and submit for audit. Motion carried.

<u>AYE</u>: Bergstrom, Bilka, Garrelts, Grams, Grimes, Harris, Hinrichs, Larson, Lundeen, Philips, Reynolds, Ryan

NAY:

ABSTAIN:

ABSENT:

SPECIAL BILLS

Thorburn presented the VISA and attorney bills for approval.

Moved by Bilka, seconded by Ryan to approve the Visa and attorney bills. Motion carried.

<u>AYE</u>: Bergstrom, Bilka, Garrelts, Grams, Grimes, Harris, Hinrichs, Larson, Lundeen, Philips, Reynolds, Ryan

NAY:

ABSTAIN:

ABSENT:

NRCS REPORT

FSA Farm Plans: Nothing to report

Activity and Progress Report: Kerner reported they are back open and software has finally been updated. Now that the update has been completed, they can start making payments and working on everything we have at hand right now. With the government shutdown, they are going to change our application deadline from November 20th to January.

TRI-BASIN NRD BOARD MINUTES

November 19, 2025 Page Three

COST SHARE REPORT

Well Decommissioning - Nothing to approve

NSWCP & NRD Applications – Nothing to approve

GROUNDWATER MANAGEMENT

Groundwater, Certified Acre Transfer: Thorburn presented two groundwater transfer requests applications for Harold Smith and C.O. and S. Inc. for approval.

Moved by Hinrichs, seconded by Larson to approve two groundwater transfer requests applications for Harold Smith and C.O. and S. Inc. Motion carried.

<u>AYE</u>: Bergstrom, Bilka, Garrelts, Grams, Grimes, Harris, Hinrichs, Larson, Lundeen, Philips, Reynolds, Ryan

NAY:

ABSTAIN:

ABSENT:

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 new director for Subdistrict #6: The Executive Committee recommended Andrew Stade to fill the vacancy in Subdistrict #6. The board voted unanimously to approve their recommendation of him as the new director. We were fortunate to have three good candidates for the position.

Moved by Bilka, seconded by Grimes to approve Andrew Stade to fill the vacancy in Subdistrict #6. Motion carried.

<u>AYE</u>: Bergstrom, Bilka, Garrelts, Grams, Grimes, Harris, Hinrichs, Larson, Lundeen, Philips, Reynolds, Ryan

NAY:

ABSTAIN:

ABSENT

NARD REPORT

NARD Legislative Conference January 27-28, 2026. Managers and Directors are encouraged to attend the NARD Washington D.C. Conference, March 28 - April 1, 2026, to support funding for Kingsley Dam's needed repairs and the cost effectiveness of the conference.

Thorburn presented the Amended retirement plan resolution to the board for approval.

Moved by Reynolds, seconded by Grimes to approve the amended NARD retirement plan resolution for approval. Motion carried.

<u>AYE</u>: Bergstrom, Bilka, Garrelts, Grams, Grimes, Harris, Hinrichs, Larson, Lundeen, Philips, Reynolds, Ryan

NAY:

ABSTAIN:

ABSENT:

TRI-BASIN NRD BOARD MINUTES

November 19, 2025 Page Four

COMMITTEE REPORTS

Executive committee: Met to review candidates on 11/10 and again on 11/19 to interview for the open seat.

Planning Committee: Met and discussed potential rule changes for Large Industrial Water Users, well spacing for domestic wells and WCIP options. The Planning Committee recommended to the board to set a 300 ft setback distance for domestic wells.

Moved by Hinrichs, seconded by Larson to approve the recommendation of the 300 ft setback for domestic wells. Motion carried.

<u>AYE</u>: Bergstrom, Bilka, Garrelts, Grams, Grimes, Harris, Hinrichs, Larson, Lundeen, Philips, Reynolds, Ryan

NAY: ABSTAIN: ABSENT:

STAFF REPORTS & NECESSARY ACTION

Nothing to report

MONTHLY REPORTS

Republican Basin: Basin-Wide Plan Annual Meeting is November 20, 2025

Platte Basin: PRRIP Advisory Meeting was October 28, 2025

Sand Creek/Little Blue Basin: Joint IMP Annual Meeting is November 12, 2025

North Dry Creek: 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: Nothing to report.

Middle Lost Creek: Nothing to report.

Lake Seldom: Nothing to report.

CoHyst/Platte Basin Coalition: Nothing to report.

Rainwater Basin Joint Venture: Ag Industry Symposium January 8, 2025, in Holdrege

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

TRI-BASIN NRD BOARD MINUTES

November 19, 2025

Page Five

CNPPID Report: Lake McConaughy 46.6% capacity, Elevation 3226. CNPPID is performing off season maintenance on the system.

Gosper County has put a bridge at Johnson Lake out of service. Phelps County is doing work at 13,4 on the Phelps Canal this year, which will prevent excess flows from being delivered to Funk or Johnson WPA's.

NEW BUSINESS

Agreement with NEDWEE on gage cameras in Platte Basin: Thorburn mentioned that NEMA had contacted him about funds for putting stream gage cameras at Shelton and Odessa.

Moved by Bilka, seconded by Grams, to approve the stream gage cameras maintenance agreement with NDWEE. Motion carried.

<u>AYE</u>: Bergstrom, Bilka, Garrelts, Grams, Grimes, Harris, Hinrichs, Larson, Lundeen, Philips, Reynolds, Ryan

NAY:

ABSTAIN:

ABSENT:

Agreement with LRNRD on augmentation well operation: Thorburn presented a one-year agreement with LRNRD for operation of TBNRD's existing augmentation well for their benefit as 2026 will be a water short year.

Moved by Bilka, seconded by Hinrichs, to approve the one-year agreement with LRNRD for operation of TBNRD's existing augmentation well as revised. Motion carried.

<u>AYE</u>: Bergstrom, Bilka, Garrelts, Grams, Grimes, Harris, Hinrichs, Larson, Lundeen, Philips, Reynolds, Ryan

NAY:

ABSTAIN:

ABSENT

COMMENTS AND CONCERNS

Nothing to report

PERSONNEL AND LEGAL MATTERS

NEXT BOARD MEETING

TBNRD Regular Board Meeting will be held on Wednesday, December 17, 2025, at 1:30 p.m. at Tri-Basin Natural Resource District, Holdrege, NE.

ADJOURNMENT

There being no further business, the meeting was adjourned at 2:42 pm

DIRECTORS PRESENT

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

OTHERS PRESENT:

John Thorburn, Sasha Hahn, Scott Dicke, Nolan Little, Nicole Simeon, Cammie Kerner, Tammy Fahrenbruch, Dana Christensen, Amanda Mackin, Harold Smith, Colby Emal

Respectfully Submitted:				
Nicole Simeon, Asst. Secretary				

MINUTES OF THE TRI-BASIN NRD

Executive Committee Meeting Wednesday, November 19, 2025, 10:00 a.m. Tri-Basin NRD 1723 Burlington St., Holdrege, NE 68949

CALL TO ORDER

The meeting of the Tri-Basin Natural Resources District Executive Committee was called to order by Todd Garrelts at 10:00 am.

TBNRD Board Members: Bilka, Garrelts, Hinrichs, Ryan,

TBNRD Staff Present: John Thorburn, Nicole Simeon, Nolan Little, Matt Favinger, Andrew Stade and John Paul Holl

1. **Interview applicants for Sub-District #6 director:** The committee interviewed each applicant. They will recommend to the board that Andrew Stade be appointed as subdistrict #6 director to fill out the remainder of former director Dave Raffety's term, through the end of 2026.

Respectfully Submitted: Nicole Simeon

0	_ink.

		Decei	mber	2025	5		
S	M	T	W	T	F	S	
30	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	6	7	8	9	10	

New Balance

Minimum Payment Due

Payment Due Date

Previous points balance	103,048
+ 1 Point per \$1 earned on all purchases	3,139
+ 4 Pts per \$1 internt,cable,phone,ofc sply	0
+ 1 Point per \$1 on gas stns & restaurants	245
- Points redeemed this statement period	103,048

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 Number: XXXX XXXX XXXX 1299

11222401 (140)14411 144411 144411 1444	
Previous Balance	\$1,990.36
Payment, Credits	-\$3,020.84
Purchases	+\$3,138.15
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,107.67
Opening/Closing Date	10/27/25 - 11/26/25
Revolving Credit Amount	\$45,000
Available Credit	\$42,892
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 (CONTINUED)

Starting October 26th, 2025, the Chase DiningSM storefront in Ultimate Rewards will be decommissioned and Chase cardmembers will no longer be able to redeem points towards pre-paid restaurant reservations. Chase cardmembers will still be able to redeem for cash back, travel and more through Ultimate Rewards.

Your next AutoPay payment for \$2,107.67 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.

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
11/07	FORESTRY SUPPLIERS INC 601-3543565 MS 47200 Chservation we	√ 401.26 ¥
11/13	SWEDEN CREME IMPERIAL NE HITCH PERSONNEL MEALS NOLAN A LITTLE TRANSACTIONS THIS CYCLE (CARD 1070) \$443.23	41.97 *
10/29	4IMPRINT, INC 4IMPRINT.COM WI 42100 TEE	498.20
11/05	AMAZON MKTPL*BT39R6L80 Amzn.com/bill WA 43335 Supplies	17.09 *
11/08	AMAZON MKTPL*BT97938NO Amzn.com/bill WA 43335 SUDDIES	91.51 ¥
11/19	SQ *GRINDERS Holdrege NE 40702 - Meeting meal SASHA HAHN TRANSACTIONS THIS CYCLE (CARD 3298) \$709.66	102.86 ⊀
10/28	SIMS SHOP EZ LOOMIS NE 40500 Fuel	48.29
11/13	CASEYS #1954 MCCOOK NE 40500 Fuel PAT NOTT TRANSACTIONS THIS CYCLE (CARD 0982) \$99.53	51.24
11/20	Payment Thank You - Web	-1,990.36 ×
11/21	STATEMENT CREDIT	-1,030.48 [≮]
11/05	NORFOLK LODGE&SUITES ASC NORFOLK NE 41703- Personnel Exp	123.75
11/05	NORFOLK LODGE&SUITES ASC NORFOLK NE 41703 - Personnel Exp. NORFOLK LODGE&SUITES ASC NORFOLK NE 41703 - Personnel Exp. JOHN L THORBURN TRANSACTIONS THIS CYCLE (CARD 1299) \$2773.34- INCLUDING PAYMENTS RECEIVED	123.75
11/20	SQ*HOLMES SUPPLY COMPANY Kearney NE 43335 Tools DALTON C REFIOR TRANSACTIONS THIS CYCLE (CARD 3391) \$750.18 from budget	750.18 ¥
10/26	CONTROL YOURS 866-574-8820 NE 41300 DULLS & MEMBER.	55.00 ₹
10/27	Auctane Stamps Store El Segundo CA 43700 Postage	75.55 ⊭
10/28	STAMPS.COM 888-434-0055 DC 43700 Post 000	300.00 ≠
11/03	STAMPS.COM 888-434-0055 DC 43700 POSTAGE	300.00 *
11/06	PAYPAL *LEWISCLARKN 402-254-6758 NE 41703 - Aa Cober. Putnam	20.58 ¥
11/07	ADOBE *800-833-6687 800-833-6687 CA 41300 Ditas & Member	47.98 *
11/17	Stamps.com 512-8864006 CA 43700 POSTAGE	30.99 -
11/23	APR*APPRIVER 850-932-5338 FL 41300 Dula & Membershipo NICOLE SIMEON TRANSACTIONS THIS CYCLE (CARD 2501) \$888.05	57.95 ч

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

It was brought up at the November Board Meeting about the credit card point balance and so after the meeting I contacted Cardmember Services and redeemed 103,048 points. It gave us a credit of \$1,030.48 on our current statement.



413 East Avenue P.O. Box 466 Holdrege, Nebraska 68949 308-995-8848

Tri Basin NRD 1723 Burlington Street Holdrege, NE 68949 www.holdregelaw.com Nathaniel P. DeWald Luke T. Deaver Taylor A. L'Heureux John A. Sauder

Invoice

Invoice Number 6132
Invoice Date 12/01/2025
Payment Due On 12/31/2025
Amount Due \$82.50

General Business Matter

Fees

Date	Description	Staff	Rate	Hours	Total
11/11/2025	Review of electronic correspondence from John Thorburn; Review of draft letter from City to NRD; Review of electronic correspondence from Don Blankenau; Draft electronic correspondence to Clients re: draft letter to NRD for relinquishment of water rights	LD	\$275.00	0.30	\$82.50
				0.30	\$82.50

Subtotal	\$82.50
Total	\$82.50
Prior Balances	\$577.50
Payments Since Last Invoice	-\$577.50
Total Balance Due	\$82.50

Prior Balances

Date	Invoice Number	Due Date	Amount	Payments/Credits	Due
11/03/2025	5974	12/03/2025	\$577.50	\$577.50	\$0.00
Total			\$577.50	\$577.50	\$0.00

Payment Summary

Date	Note	Paid By	Source	Amount
11/24/2025		Tri Basin NRD	Check	\$577.50

Invoice No.: 6132 Page 1/2

We accept credit cards. Please visit https://holdregelaw.com and click on "Make a Payment" or call our office at 308-995-8848. Credit card payments are subject to a 3.00% processing fee.

Account Summary

Account Name	Balance
Operating Retainer	\$0.00

Transaction History

No entries found

Invoice No.: 6132 Page 2/2



INVOICE

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

Invoice #: 10113

Date: 11-30-2025

Due On: 12-30-2025

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

Matter Name:135.01 NRD Matters

Services

Date	Atty	Description	Quantity	Rate	Total
11-11-25	DB	Review and edit draft letter and email communications.	0.30	250.00	\$75.00
11-19-25	DB	Telephone conference with Mr. Thorburn; amend well augmentation agreement with LRNRD.	0.30	250.00	\$75.00

Services Subtotal: \$150.00

Subtotal	\$150.00
Total	\$150.00

Total Matter Balance \$150.00

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

CONFIDENTIAL INFORMATION PROTECTED BY ATTORNEY/CLIENT PRIVILEGE

Tri-Basin Natural Resources District Profit & Loss

November 2025

	Nov 25
Ordinary Income/Expense	
Income	
30500 · General Property Taxes 30501 · Gosper Co Tax	1 922 70
30502 · Phelps Co Tax	1,822.70 0.00
Theips so tax	
Total 30500 · General Property Taxes	1,822.70
30801 · Whiskey Slough Income	11.63
30802 · South Dry Creek Income	19.06
30803 · Fort Kearney Income	16.88
30804 · Ft. Kearney West Income	34.78
30805 · North Dry Creek Income	18.53
30806 · Sac Creek Income	8.38
30807 · Odessa IPA Income	32.23
31100 · Investment Income	265.39
31200 · Water Jamboree Income	8.93
Total Income	2,238.51
Gross Profit	2,238.51
Expense	
40500 · Auto & Truck Exp.	1,296.49
40700 · Directors Exp.	84.46
41300 · Dues & Memberships 41500 · Employee Benefits	290.93
41530 · Employee Insurance	-2,500.86
41531 · Employee Retirement	0.00
41500 · Employee Benefits - Other	26,513.40
Total 41500 · Employee Benefits	24,012.54
• •	,-
41700 · Personnel Exp.	455.00
41701 · Personnel-Mileage 41702 · Personnel-Meals	455.00 16.38
41702 · Personnel Exp Other	82.14
	
Total 41700 · Personnel Exp.	553.52
41900 · Fees & Licenses	3,049.50
42100 · Information & Education	382.81
42200 · Wellness	440.00
43100 · Legal Notices	304.13
43300 · Office Expenses	0.000.45
43335 · Supplies	2,690.15
43336 · Maintenance	635.58
Total 43300 · Office Expenses	3,325.73
43500 · Payroll Tax	4,056.93
43700 · Postage	330.99
43941 · Attorney	1,127.50
45000 Internet Service	210.00
45200 · Telephone Exp.	436.06
45300 · Utilities	2,298.79
45400 · Water Jamboree Expenses	21.33
45500 · Salaries-Clerical	14,817.60
45700 · Salaries-Administrative	22,670.88
45900 · Salaries-Technical	18,914.13
47000 · District Cost-Share 47200 · Offset Depletions	1,000.00 35.28

10:43 AM 12/03/25 Accrual Basis

Tri-Basin Natural Resources District Profit & Loss

November 2025

	Nov 25
48000 · District Programs 48081 · Well Monitoring	44.00
Total 48000 · District Programs	44.00
Total Expense	99,703.60
Net Ordinary Income	-97,465.09
Net Income	-97,465.09

Tri-Basin Natural Resources District Profit & Loss Budget Performance

November 2025

	Nov 25	Budget	% of Budget	Jul - Nov 25	YTD Budget	% of Budget	Annual Budget
Ordinary Income/Expense							
Income 30100 · State Grants & Funds	0.00	28,271.23	0.0%	75,642.61	141,356.19	53.5%	339,254.80
30200 · Pheasants Forever Funds	0.00	83.33	0.0%	0.00	416.69	0.0%	1,000.00
30300 · Federal Grants & Funds	0.00	25,000.00	0.0%	7,346.07	125,000.00	5.9%	300,000.00
30400 · Adandoned Well Refund 30601 · Pro-Rate Motor Vehicle	0.00 0.00	416.67 50.00	0.0% 0.0%	0.00 0.00	2,083.31 250.00	0.0% 0.0%	5,000.00 600.00
30604 · NE Water Quality	0.00	4,416.67	0.0%	11,038.70	22,083.31	50.0%	53,000.00
30801 · Whiskey Slough Income	11.63	0.00	100.0%	81.07	0.00	100.0%	0.0
30802 · South Dry Creek Income	19.06	0.00	100.0%	114.20	0.00	100.0%	0.0
30803 · Fort Kearney Income 30804 · Ft. Kearney West Income	16.88 34.78	0.00 0.00	100.0% 100.0%	105.56 137.77	0.00 0.00	100.0% 100.0%	0.0 0.0
30805 · North Dry Creek Income	18.53	0.00	100.0%	114.77	0.00	100.0%	0.0
30806 · Sac Creek Income	8.38	0.00	100.0%	60.83	0.00	100.0%	0.0
30807 · Odessa IPA Income	32.23	0.00	100.0%	201.60	0.00	100.0%	0.0
30900 · Customer Charges	0.00	4,987.18	0.0%	-1,717.16	24,935.90	-6.9%	59,846.1
31000 · Buffer Strip Payments 31100 · Investment Income	0.00 265.39	828.75 629.71	0.0% 42.1%	0.00 2,178.67	4,143.75 3,148.55	0.0% 69.2%	9,945.0 7,556.4
31200 · Water Jamboree Income	8.93	0.00	100.0%	55.91	0.00	100.0%	0.0
31300 · Miscellaneous Income	0.00	1,814.47	0.0%	129.00	9,072.38	1.4%	21,773.6
31900 · Chemigation68	0.00	3,750.00	0.0%	1,865.00	18,750.00	9.9%	45,000.0
35000 · Reimbursements-Other Org.	0.00	10,343.26	0.0%	90,672.86	51,716.30	175.3%	124,119.1
Total Income	2,238.51	80,591.27	2.8%	633,538.94	402,956.38	157.2%	967,095.2
Gross Profit	2,238.51	80,591.27	2.8%	633,538.94	402,956.38	157.2%	967,095.2
Expense							
40500 · Auto & Truck Exp. 40700 · Directors Exp.	1,296.49 84.46	2,716.67 1,250.00	47.7% 6.8%	8,057.81 2,023.82	13,583.31 6,250.00	59.3% 32.4%	32,600.0 15,000.0
•		•		,	·		•
40900 · Director Per Diem 41300 · Dues & Memberships	0.00 290.93	1,666.67 2,750.00	0.0% 10.6%	4,750.00 31,043.42	8,333.31 13,750.00	57.0% 225.8%	20,000.0 33,000.0
41500 · Employee Benefits	24,012.54	31,049.66	77.3%	126,837.62	155,248.30	81.7%	372,595.9
41700 · Personnel Exp.	553.52	1,250.00	44.3%	4,416.10	6,250.00	70.7%	15,000.0
41900 · Fees & Licenses	3,049.50	4,418.24	69.0%	35,041.30	22,091.18	158.6%	53,018.8
42100 · Information & Education	382.81	2,301.67	16.6%	8,152.25	11,508.31	70.8%	27,620.0
42200 · Wellness	440.00	166.67	264.0%	440.00	833.31	52.8%	2,000.0
42300 · Bonds	0.00	166.67	0.0%	0.00	833.31	0.0%	2,000.0
42500 · Insurance 43100 · Legal Notices	0.00 304.13	0.00 333.33	0.0% 91.2%	2,467.59 999.10	0.00 1,666.65	100.0% 59.9%	0.0 4,000.0
43300 · Office Expenses	3,325.73	1,763.42	188.6%	10,030.33	8,817.06	113.8%	21,161.0
43400 · Flower Fund	0.00	37.92	0.0%	164.78	189.56	86.9%	455.0
43500 · Payroll Tax	4,056.93	5,272.33	76.9%	24,199.19	26,361.65	91.8%	63,267.9
43700 · Postage	330.99 0.00	541.67 770.17	61.1% 0.0%	2,547.08	2,708.31	94.0%	6,500.0
43940 · Audit Fees 43941 · Attorney	1,127.50	779.17 500.00	225.5%	665.00 5,809.70	3,895.81 2,500.00	17.1% 232.4%	9,350.0 6,000.0
43944 · Mulch Contract	0.00	4,003.73	0.0%	0.00	20,018.65	0.0%	48,044.7
44700 · Project Operation & Main-Other	0.00	2,499.86	0.0%	3,772.35	12,499.30	30.2%	29,998.3
44900 · Purchases for Resale	0.00	759.21	0.0%	0.00	3,796.05	0.0%	9,110.5
44955 · Tree Planting Cost	0.00	235.64	0.0%	0.00	1,178.20	0.0%	2,827.7
45000 · Internet Service 45200 · Telephone Exp.	210.00 436.06	291.67 666.67	72.0% 65.4%	1,050.00 2,219.08	1,458.31 3,333.31	72.0% 66.6%	3,500.0 8,000.0
45300 · Utilities	2,298.79	2,152.66	106.8%	11,094.87	10,763.27	103.1%	25.831.8
45400 · Water Jamboree Expenses	21.33	0.00	100.0%	21.33	0.00	100.0%	0.0
45500 · Salaries-Clerical	14,817.60	19,387.91	76.4%	86,071.33	96,939.53	88.8%	232,654.9
45700 · Salaries-Administrative	22,670.88	30,878.51	73.4%	125,275.34	154,392.55	81.1%	370,542.1
45900 · Salaries-Technical	18,914.13	16,937.69	111.7%	104,179.91	84,688.45	123.0%	203,252.2
46000 · Salaries - Maint. & Const. NRD	0.00	3,605.00	0.0%	14,481.33	18,025.00	80.3%	43,260.0
46300 · Building Maintenance 46350 · PRRIP	0.00	1,187.50	0.0%	1,289.99	5,937.50	21.7%	14,250.0
46300 · Cons. Incentive Payment	0.00 0.00	7,000.00 83.33	0.0% 0.0%	41,583.40 0.00	35,000.00 416.69	118.8% 0.0%	84,000.0 1,000.0
47000 · District Cost-Share	1,000.00	6,745.42	14.8%	44,533.89	33,727.06	132.0%	80,945.0
47100 · Intergovernmental C/S	0.00	1,666.67	0.0%	142,718.98	8,333.31	1,712.6%	20,000.0
47200 · Offset Depletions 48000 · District Programs	35.28 44.00	34,916.67 0.00	0.1% 100.0%	388.27 1,002.00	174,583.31 0.00	0.2% 100.0%	419,000.0 0.0
48100 · Chemigation	0.00	500.00	0.0%	0.00	2,500.00	0.0%	6,000.0
48500 · Water Resources Projects	0.00	591.67	0.0%	1,290.51	2,958.31	43.6%	7,100.0
Total Expense	99,703.60	191,073.90	52.2%	848,617.67	955,368.87	88.8%	2,292,886.5
Net Ordinary Income	-97,465.09	-110,482.63	88.2%	-215,078.73	-552,412.49	38.9%	-1,325,791.2
Income	-97,465.09	-110,482.63	88.2%	-215,078.73	-552,412.49	38.9%	-1,325,791.2

Tri-Basin Natural Resources Dis Bank Accounts History As of November 30, 2025	strict					10:49 AM 12/03/2025 Accrual Basis
	Date	Num	Name	Credit	Debit	Balance
Total 10213 · Main Checking	1			103,405.17	2,168.34	251,714.76
11105 · Bruning Bank CD						161,966.21
Total 11105 · Bruning Bank (CD					161,966.21
11204 · Bldg Sinking Fund						87,814.47
Total 11204 · Bldg Sinking F	und					87,814.47
11205 · Vehicle Sinking Fund						80,836.65
Total 11205 · Vehicle Sinkin	g Fund					80,836.65
11206 · Water Res Sinking Fur	ıd					135,717.25
Total 11206 · Water Res Sink	ing Fund					135,717.25
10500 · Accounts Receivable						(18,237.51)
-	1/03/202	5 12181 Ke	ith Samuelson	80.25		(18, 317.76)
Total 10500 · Accounts Rece	ivable			80.25		(18,317.76)
TOTAL				103,485.42	2,168.34	699,731.58

CD Matures 3-13-2025 Rate 4.42%
Page 1 of 1

Tri-Basin Natural Resources District

Bank Accounts History As of November 30, 2025

12/03/23	
Accrual Basis	As of November 30, 202

Date	Num	Credit	Memo	Debit	Balance
10214 · Whiskey \$	Slough		Interest	11.63	8,128.58 8,140.21
Total 10214 · Wh	iskey Slough			11.63	8,140.21
10215 · Ft Kearny	West				13,109.91
11/10/2025			Deposit	14.75 20.03	13,124.66
11/30/2025		-	Interest		13,144.69
Total 10215 · Ft	Kearny West			34.78	13,144.69
10216 · South Dry	y Creek				12,089.26
11/30/2025			Interest	19.06	12,108.32
Total 10216 · So	uth Dry Creek			19.06	12,108.32
10217 · Ft. Kearny	y				10,873.53
11/30/2025			Interest	16.88	10,890.41
Total 10217 · Ft.	Kearny			16.88	10,890.41
10218 · Water Jar	nboree				3,987.46
11/13/2025			Interest	8.93	3,996.39
Total 10218 · Wa	ter Jamboree			8.93	3,996.39
10219 · North Dry	Creek				10,246.79
11/13/2025			Interest	18.53 0.46	10,265.32 10,265.78
11/19/2025			Deposit		· · · · · · · · · · · · · · · · · · ·
Total 10219 · No	rth Dry Creek			18.99	10,265.78
10220 · Sacramer	nto Creek				7,145.67
11/19/2025 11/30/2025			Deposit Interest	1.52 8.38	7,147.19 7,155.57
Total 10220 · Sa	cramento Creek			9,90	7,155.57
					·
10222 · Odessa 11/30/2025			Interest	32.23	20,899.63 20,931.86
Total 10222 · Od	essa			32.23	20,931.86
TOTAL			_		86,633.23
1011111			-		

Date	Memo	Account	Amount	Balance
Ace Hardware 11/06/2025 11/06/2025	Womens Tiolet repair Shop trash can, fogger,	43335 · Supplies 43335 · Supplies	9.59 60.54	9.59 70.13
Total Ace Hardware			70.13	70.13
Amy Lohmeyer 11/06/2025	Office Cleanings for Oc	45300 · Utilities	300.00	300.00
Total Amy Lohmeye	r		300.00	300.00
Black Hills Energy 11/06/2025	October Charges	45300 · Utilities	178.28	178.28
Total Black Hills End	ergy		178.28	178.28
Blankenau Wilmoth 11/20/2025	h Jarecke LLP November Charges	43941 · Attorney	550.00	550.00
Total Blankenau Wil	moth Jarecke LLP		550.00	550.00
CAMAS Publishing 11/17/2025	ı	43100 · Legal Notices	10.87	10.87
Total CAMAS Publis	shing		10.87	10.87
Cardmember Servi 11/20/2025 11/20/2025 11/20/2025 11/20/2025 11/20/2025 11/20/2025 11/20/2025 11/20/2025 11/20/2025	Supplies Raffety Plaque Pat Nott John car wash Batteries Badges Postage	43335 · Supplies 40700 · Directors Exp. 41702 · Personnel-Meals 40500 · Auto & Truck Exp. 43336 · Maintenance 41300 · Dues & Memberships 45400 · Water Jamboree Expenses 41700 · Personnel Exp. 43700 · Postage	701.37 84.46 16.38 12.00 635.58 160.93 21.33 27.32 330.99	701.37 785.83 802.21 814.21 1,449.79 1,610.72 1,632.05 1,659.37 1,990.36
Carrie Putnam	Services - Chase Ink		1,990.36	1,990.36
11/17/2025	Reimbursement for sna	41700 · Personnel Exp.	54.82	54.82
Total Carrie Putnam			54.82	54.82
Curtiss W & Carol 11/17/2025 11/17/2025	J Stade Rev Trust Well Decommissioning Well Decommissioning	47000 · District Cost-Share 47000 · District Cost-Share	500.00 500.00	500.00 1,000.00
Total Curtiss W & C	arol J Stade Rev Trust		1,000.00	1,000.00
Dannull Engine Inc 11/06/2025	a. 2022 Ford Explorer-Oil	40500 · Auto & Truck Exp.	85.00	85.00
Total Dannull Engine	e Inc.		85.00	85.00
Dawson Public Pov 11/17/2025	wer DistrictDaws 06-21 NW NE 07-0152	47200 · Offset Depletions	35.28	35.28
Total Dawson Public	Power DistrictDaws		35.28	35.28
DeWald, Deaver, L 11/20/2025	Heureux Law Firm November Charges	43941 · Attorney	577.50	577.50
Total DeWald, Deav	er, L'Heureux Law Firm		577.50	577.50
Diamond Extermin 11/06/2025	ating Inc. October Charges	45300 · Utilities	120.00	120.00
Total Diamond Exter	rminating Inc.		120.00	120.00

Date	Memo	Account	Amount	Balance
Diedrichsen Lawn Service 11/06/2025 October	Mowings	45300 · Utilities	270.00	270.00
Total Diedrichsen Lawn Servi	ce		270.00	270.00
Eakes				
11/17/2025 INV7015	599	43335 · Supplies	4.17	4.17
Total Eakes			4.17	4.17
Glenwood Telephone 11/06/2025 11/06/2025		45000 · Internet Service 45200 · Telephone Exp.	210.00 133.56	210.00 343.56
Total Glenwood Telephone			343.56	343.56
HoldCi 11/06/2025 1723 Bu 11/06/2025 1710 Hil 11/06/2025 123 S S		45300 · Utilities 45300 · Utilities 45300 · Utilities	846.01 87.65 162.74	846.01 933.66 1,096.40
Total HoldCi			1,096.40	1,096.40
Holdrege Auto Parts 11/17/2025 Air Filter	r, Filter,Battery	40500 · Auto & Truck Exp.	217.66	217.66
Total Holdrege Auto Parts			217.66	217.66
Holdrege Daily Citizen 11/06/2025 October	Charges	43100 · Legal Notices	259.66	259.66
Total Holdrege Daily Citizen			259.66	259.66
Holdrege Rotary Club 11/06/2025 Rotary M	Лeals	41300 · Dues & Memberships	130.00	130.00
Total Holdrege Rotary Club			130.00	130.00
Holdrege Soft Water 11/06/2025 October	Charges	45300 · Utilities	14.00	14.00
Total Holdrege Soft Water			14.00	14.00
HyVee 11/17/2025		43335 · Supplies	45.61	45.61
Total HyVee			45.61	45.61
Jessica Ward 11/17/2025 CPR/AE	D Training	42200 · Wellness	440.00	440.00
Total Jessica Ward			440.00	440.00
Kearney County Clerk 11/20/2025 Transfer	-	48081 · Well Monitoring	22.00	22.00
Total Kearney County Clerk			22.00	22.00
KRVN Radio 11/17/2025		42100 · Information & Education	340.00	340.00
Total KRVN Radio			340.00	340.00
Lisa Schroeder 11/06/2025 10/20-1	1/5 From Minde	41701 · Personnel-Mileage	455.00	455.00
Total Lisa Schroeder		Ŭ	455.00	455.00
Longitude 103, Inc. 11/06/2025 October	Charges	41900 · Fees & Licenses	1,774.50	1,774.50
Total Longitude 103, Inc.	÷		1,774.50	1,774.50

Date	Memo	Account	Amount	Balance
NARD Risk Pool As 11/17/2025	ssn. Employee Insurance	41500 · Employee Benefits	26,513.40	26,513.40
Total NARD Risk Po	ool Assn.		26,513.40	26,513.40
North Dry Creek IP	ANort			
11/18/2025	Property Tax	30502 · Phelps Co Tax	0.46	0.46
Total North Dry Cree	ek IPANort		0.46	0.46
Phelps County Cle 11/21/2025	rk Transfer	48081 · Well Monitoring	22.00	22.00
Total Phelps County	/ Clerk		22.00	22.00
Pro Building Supp 11/06/2025	ly 1x10-10'	43335 · Supplies	16.60	16.60
Total Pro Building S	upply		16.60	16.60
Rapid Lube 11/17/2025	Jeff's PickupOil chang	40500 · Auto & Truck Exp.	284.85	284.85
Total Rapid Lube	och a r lokupon chang	Auto a Truck Exp.	284.85	284.85
Reed Disposal			204.00	204.00
11/17/2025	11/1/2025 Services	45300 · Utilities	180.00	180.00
Total Reed Disposa	I		180.00	180.00
Sacramento Creek 11/18/2025	IPA Property Tax	30502 · Phelps Co Tax	1.52	1.52
Total Sacramento C	reek IPA		1.52	1.52
State of Nebraskal 11/06/2025	DAS/ Network Charges Octo	42100 · Information & Education	42.81	42.81
Total State of Nebra	askaDAS/		42.81	42.81
Supply Solutions F	Pro			
11/06/2025	3 Toner Cartridges for	43335 · Supplies	1,852.27	1,852.27
Total Supply Solution	ons Pro		1,852.27	1,852.27
Syndicate Publishi 11/17/2025	i ng Minden Courier	43100 · Legal Notices	33.60	33.60
Total Syndicate Pub	olishing		33.60	33.60
Tri-Basin Natural R		OOFOO Phalas Os Tau	4.50	4.50
11/19/2025 11/19/2025	Property Tax Property Tax	30502 · Phelps Co Tax 30502 · Phelps Co Tax	-1.52 -0.46	-1.52 -1.98
Total Tri-Basin Natu	ıral Resources District		-1.98	-1.98
Turner Technology				
11/06/2025 11/17/2025	Networking- October Workstation, Server an	41900 · Fees & Licenses 41900 · Fees & Licenses	675.00 600.00	675.00 1,275.00
Total Turner Techno	ology		1,275.00	1,275.00
Village Uniform Inc		47000 1111111		
11/06/2025	October Charges	45300 · Utilities	140.11	140.11
Total Village Uniforn	n Inc.		140.11	140.11

10:56 AM 12/03/25 **Accrual Basis**

Date	Memo	Account	Amount	Balance
WEX Bank 11/12/2025	Fuel	40500 · Auto & Truck Exp.	696.98	696.98
Total WEX Bank			696.98	696.98
TOTAL			41,442.42	41,442.42



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

General Manager JOHN THORBURN

Chairman TODD GARRELTS Holdrege, Nebraska

ANDREW STADE Minden, Nebraska

LARRY REYNOLDS Lexington, Nebraska

TRI-BASIN NRD FINANCIAL STATEMENT November 2025

Holdrege, Nebraska	Account Description	Amount		
Vice Chairman	Attorney	\$1,127.50		
JOE BILKA	Auto & Truck	\$1,296.49		
Holdrege, Nebraska	Director Expense	\$84.46		
	District Cost Share	\$1,000.00		
Treasurer JEFF RYAN	Dues & Membership	\$290.93		
Heartwell, Nebraska	Employee Insurance	\$26,513.40		
Ticartwen, Teoraska	Fees & Licenses	\$3,049.50		
Secretary	Flex	\$549.82		
ROB HINRICHS	Information & Education	\$382.81		
Axtell, Nebraska	Internet Services	\$210.00		
DRIVIN DED COTTO ON	Legal Notices	\$304.13		
BRIAN BERGSTROM Axtell, Nebraska	Maintenance	\$635.58		
Axten, Neoraska	Offset Depletions	\$35.28		
JOEL GRAMS	Personnel	\$553.52		
Minden, Nebraska	Phelps County Tax	\$1.98		
•	Postage	\$365.99		
DAVID GRIMES	Retirement W/H	\$7,199.64		
Minden, Nebraska	Sales Tax Payable	\$5.10		
ED HARRIS	Supplies	\$2,690.15		
Loomis, Nebraska	Telephone	\$133.56		
Loomis, iveoraska	Utilities	\$2,298.79		
JOE LARSON	Water Jamboree	\$21.33		
Loomis, Nebraska	Wellness	\$440.00		
BRAD LUNDEEN Wilcox, Nebraska	Total for November 2025 Jeff Ryan, Treasurer Please publish in the local notices one time	\$49,189.96		
G. REED PHILIPS Bertrand, Nebraska	Please publish in the legal notices one time (in PARAGRAPH FOR) and send proof of publication to Tri-Basin NRD, 1723 Burlington St Holdrege			

TRI-BASIN NRD COST-SHARE PROGRAMS

December 9, 2025

WELL DECOMMISSIONING

BEGINNING BALANCE 11/19/2025 \$27,500.00

Approved -\$1,000.00 Cancelled \$0.00

Slippage \$0.00

ENDING BALANCE 12/17/2025 \$26,500.00

#2 Jim Beano \$500.00

#3 Wade Hartman \$500.00

\$1,000.00

TRI-BASIN CONSERVATION TREE PROGRAM COST-SHARE FUNDS

BEGINNING BALANCE 07/1/2025 Proposed \$48,044.78

Tree Plans \$0.00 Cancelled \$0.00

 Slippage
 \$0.00

 ENDING BALANCE 10/22/2025
 Total:
 \$48,044.78

Tree Plans LF Trees Mul LF Drip

Total **\$0.00**

Approved NSWCP COST-SHARE by CATEGORY

2025-2026

	2023-2020				
NSWCP BALANCE		\$	41,220.64		
2025-2026 Allocation - Amended 10-31-25		\$	56,515.57		
March Reallocation					
	EROSION (10%)	WAT	ER (70%)	RANGE (20%)	TOTALS
	` '	WAI	EK (70%)	` ′	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 2024-2025 Balance Forward	\$ 4,122.06	\$	28,854.45	\$ 8,244.13	\$41,220.64
Allocation	\$5,651.56		\$39,560.90	\$11,303.11	\$56,515.57
July	\$0.00		\$0.00	\$0.00	
	\$0.00		\$3,000.00	\$0.00	\$3,000.00
August	\$0.00		-\$1,000.00	\$0.00	-\$1,000.00
	\$0.00		\$0.00	\$0.00	\$0.00
September	\$0.00		\$0.00	\$0.00	
	\$0.00		\$189.28	\$0.00	\$189.28
October	\$0.00		\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00	\$0.00
November	\$0.00		\$0.00	\$0.00	\$0.00
	\$0.00		\$9,312.40	\$0.00	\$9,312.40
December	\$0.00		\$0.00	-\$10,000.00	-\$10,000.00
					\$0.00
January					\$0.00
					\$0.00
February					\$0.00
Cancelled & Slippage					\$0.00
Reallocation Funds					\$0.00
March					\$0.00
					\$0.00
April					\$0.00
Cancelled & Slippage					\$0.00
May					\$0.00
Cancelled & Slippage					\$0.00
June					\$0.00
Cancelled & Slippage					\$0.00
BALANCE	\$9,773.62		\$79,917.03	\$9,547.24	\$99,237.89

NSWCP	COST	CHADE	DDACD	AM
NSWIP		-SHAKE	PKUJUTK	AIVI

BEGINNING BALANCE			11/19/2025	;			\$99,925.49	
	Approved		11/19/2025	;			\$0.00	
	Cancelled Applications						\$9,312.40	
	Slippage				+		\$0.00	•
CURRENT BALANCE	NSWCP FUNDS AVAILABLE	1	12/17/2025	5	=		\$109,237.89	
	APPROVAL RECOMMENDE	D			-		\$10,000.00	
	NOT APPROVED						\$0.00	•
NSWCP APPLICATIONS								APPROVAL
NC11 CRITICAL AREA PLANTING	NAME	СО	ACRES BENEFITTED	TONS EROSION SAVED	PER TON SOII EROSION SAV		REQUEST	RECOMMENDEI
							\$0.00	
NC14 PLANNED GRAZING	NAME	CO	ACRES BENEFITTED	SCORE	BENEFIT		REQUEST	
							\$0.00	
NC17 IRR. WATER MGMT	NAME	CO	ACRES BENEFITTED	SCORE	BENEFIT		REQUEST	
NC19 REPAIR OF PRACTICE - DIVERSION REPAIR	NAME	CO	ACRES BENEFITTED	TONS EROSION SAVED	PER TON SOII EROSION SAV		\$0.00 REQUEST	
								•
			ACRES	RANGE			\$0.00	
NC20 BRUSH MANGEMENT	NAME	CO	BENEFITTED	IMPROVEMENT	BENEFIT		REQUEST	
Brush Management		GO	19.5			\$21.35		
Brush Management	Jeffrey W Bogle	GO	19.:	5 32:	5	\$30.77	\$5,000.00 \$10,000.00	Yes

Groundwater transfer requests December 10, 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-0454	Dahlgren Cattle Co., Inc	370013892	SE ¼ Section 1-7- 23	166700	NW 1/4 Section 14-5- 16	16.36	Gosper to Kearney Republican
TBAT-0455	Dahlgren Cattle Co., Inc	370014162	NE ¼ Section 12-7-23	166700	NW 1⁄4 Section 14-5- 16	14.97	Gosper to Kearney Republican
TBAT-0456	Dahlgren Cattle Co., Inc	370014162	NE ¼ Section 12-7-23	0005863.00	NE ¼ Section 18-5- 17	31.33	Gosper to Phelps Republican
TBAT-0457	Cross Diamond Ranch LLC	0004827.00	Pt S 1/2 Section 9-5-20	0005863.00	NE ¼ Section 18-5- 17	14.55	Phelps Republican
TBAT-0458	Chad M & Latricia S Nitchie	163300	S 1/2 SW 1/4 Section 8-5- 16	166700	NW 1/4 Section 14-5- 16	13.0	Kearney Republican
TBAT-0459	C & C Land and Cattle, LTD	370001494	NE ¼ Section 5-5- 22	166700	NW 1/4 Section 14-5- 16	85.41	Gosper to Kearney Republican
TBAT-0460	C & C Land and Cattle, LTD	370001494	NE ¼ Section 5-5- 22	0005863.00	NE ¼ Section 18-5- 17	20.63	Gosper to Phelps Republican
TBAT-0461	Alexander E & Paige M Carlson	370008480	SE 1/4 Section 34-6- 22	0005863.00	NE ¼ Section 18-5- 17	64.77	Gosper to Phelps Republican
TBAT-0462	GM Lundeen LLC	224500	SW ¼ Section 36-6-15	221500	SE ¼ Section 31-6- 15	5.5	Kearney Little Blue
TBAT-0463	Gene Lundeen Inc	221500	SE ¼ Section 31-6- 15	218000	NW 1⁄4 Section 24-6- 15	3.1	Kearney Little Blue
TBAT-0466	Phelps County Development Corporation	0003108.30	Pts Section 31-6- 18	0006558.00	SW ¼ Section 36-6-19	20.28	Phelps Republican

TBAT-0467	Cross Diamond Ranch LLC	0004856.00	Pt E 1/2 Section 22-5- 20	0005863.00	NE 1/4 Section 18-5- 17	8.14	Phelps Republican

WCIP Applications for approval

WCIP Contract #	Owner - Operator	Parcel	Legal Location	Well	Contract Acres	County Basin

Compliance Issues, HEL and Variance Requests

Name	Parcel	Legal	Compliance Issue, HEL or Request	# Certified Irrigated Acres	County Basin
Dahlgren Cattle Co., Inc	370013892	Section 1-7- 23	Modify Irrigation well to Stock well rather than decommission		Gosper/Republican
Dahlgren Cattle Co., Inc	370014162	Section 12-7- 23	Modify Irrigation well to Stock well rather than decommission		Gosper/Republican
Cross Diamond Ranch - % Cal Dahlgren	0004827.00	Section 9-5 20	Modify Irrigation well to Stock well rather than decommission		Phelps/Republican
C & C Land & Cattle, LTD	370001494	Section 5-5- 22	Modify Irrigation well to Stock well rather than decommission		Gosper/Republican
Alexander E & Paige M Carlson	370008480	Section 34-6- 22	Modify Irrigation well to Stock well rather than decommission		Gosper/Republican
CNT Nitchie Farms, LLC [Chad Nitchie]	166700	NW ¼ Section 14-5- 16	Well Permit on previously dryland field [Variance 2025 KE V010]	129.74	Kearney/Republican
Selgren Farm LLC c/o Angela Selgren	0005863.00	Pt NE 1/4 Section 18-5- 17	Well Permit on previously dryland field [Variance 2025 PH V011]	131.28	Phelps/Republican

December 2025

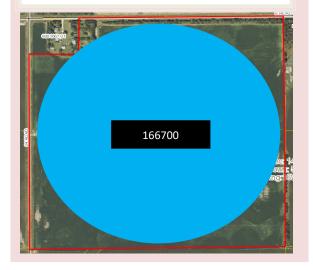
Tri-Basin NRD

Acre Transfer

TO: NW 1/4 14-5-16

Parcel: 166700

CIA prior to transfer = 0
CIA gained = 16.36 + 14.97 + 13 + 85.41
CIA after transfers = 129.74
Well Reg: TBTF-1575



A Carlson - C. Dahlgren - C. Nitchie TBAT-0454, 0455, 0458, 0459

TBAT-0454

FROM: SE 1/4 1-7-23

Parcel: 370013892 CIA transferred = 16.36 CIA after transfer = 0 Well Reg: G-053066 Well ID: 60625



TBAT-0455

FROM: NE 1/4 12-7-23

Parcel: 370014162
CIA transferred = 14.97
CIA after transfer = 0 *
*includes TBAT-0456
Well Reg: G-176103

Well ID: 236846



TBAT-0458

FROM: S1/2 SW 1/4 8-5-16

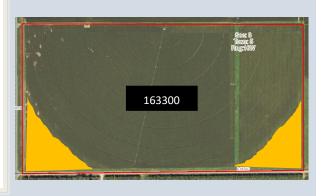
Parcel: 163300

CIA transferred = 13

CIA after transfer = 65.32

Well Reg: G-025915

Well ID: 32490



TBAT-0459

FROM: NE 1/4 5-5-22

Parcel: 370001494
CIA transferred = 85.41
CIA after transfer = 0*
*Includes TBAT-0460
Well Reg: G-036347
Well ID: 43474



December 2025

Tri-Basin NRD

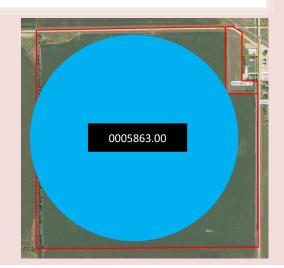
Acre Transfer

TO: NE 1/4 18-5-17

Parcel: 0005863.00

CIA prior to transfer = 0 CIA gained = 14.55+31.33+64.77+20.63+8.14

> CIA after transfer = 139.42 Well Reg: TBTF-1576



C. Dahlgren, A. Carlson, S. Woollen TBAT-0456, 4057, 0460, 0461, 0467

TBAT-0456

FROM: pt NE 1/4 12-7-23

Parcel: 370014162 CIA transferred = 31.33 CIA after transfer = 0* * Includes TBAT-0455 Well Reg: G-176103



TBAT-0457

FROM: Pt S 1/2 9-5-20

Parcel: 0004827.00 CIA transferred = 14.55 CIA after transfer = 0 Well Reg: A-006764 Well ID: 1819



TBAT-0467

FROM: Pt E1/2 Section 22-5-20

Parcel: 0004856.00
CIA transferred = 8.14
CIA after transfer = 0
Well Reg: Neighbor's Well
Well ID: 83010



TBAT-0460

FROM NE 1/4 5-5-22

Parcel: 370001494 CIA transferred = 20.63 CIA after transfer = 0* * Includes TBAT-0459 Well Reg: G-036347 Well ID: 43474



TBAT-0461

FROM: SE 1/4 34-6-22

Parcel: 370008480

CIA transferred = 64.77

CIA after transfer = 0

Well Reg: G-045135

Well ID: 52492



Tri-Basin NRD

November 2025

GM Lundeen LLC | Gene Lundeen Inc
TBAT-0462 & TBAT-0463

Acre Transfer

Producer would like to take acres from the South West corner of Section 36 to recenter the pivot in Section 31 and then move the remaining acres to add an end gun to the mini pivots in Section 24.

Acres Drying Up



New Certified Irrigated Acres





TBAT-0462

FROM: SW 1/4 Section 36-6-15

Parcel: 224500

CIA being transferred = 5.5

CIA remaining after transfers = 108.5

Well ID: 98153

TBAT-0462

SE 1/4 Section 31-6-15

TO: Parcel: 221500

CIA prior to transfer = 132.91

CIA gained = 5.5

CIA after transfer= 138.41

Well Reg: G-0202311

Well ID: 280225

TBAT-0463

SE 1/4 Section 31-6-15

FROM: Parcel: 221500

CIA prior to transfer = 138.41

CIA gained = 3.5

CIA after transfer= 134.91

Well Reg: G-096242

Well ID: 110372

TBAT-0463

S 1/2 NW 1/4 Section 24-6-15

TO: Parcel: 218000

CIA prior to transfers = 60.79

CIA gained = 3.5

CIA after transfer= 66.29

Well Reg: G-202311

Well ID: 280225

December 2025

Tri-Basin NRD

Acre Transfer

PCDC & Wohlgemuth TBAT-0466



FROM: Section 31-6-18

Parcel: 0003108.30

Well: G-023074 **ID:** 29483

CIA prior to transfer: 92.0

CIA being transferred: 20.28

CIA remaining after transfer: 71.71



TO: SW 1/4 Section 36-6-19

Parcel: 0006558.00

Well: G-062383 ID: 70236

CIA prior to transfer: 126.04

CIA gaining in transfer: 20.28

CIA remaining after transfer: 146.32

Transfer TBAT-0466 is a request to move some certified irrigated acres from Parcels in Section 31-6-18. The certified irrigated acres are all part of one field and over the years acres some have been transferred off. At this time the original parcel has been split, some sold off and the remaining turned to road and lots. For the most part they want to leave the certified acres in the lots so business coming into Holdrege can offset if needed. However, the road acres [5.85] must be transferred or lost

The additional 14.43 certified irrigated acres will come from parcel 3108.30

Which will leave certified irrigated acres on parcels owned by PCDC as follows

Parcel 3100.00 = 4.57 Parcel 3108.10 = 16.16

Parcel 3108.20 =16.14 Parcel 3108.30 = 20.14

Parcel 3097.30 = 14.5 **Totaling = 71.71**

A timeline of the original certified irrigated acres to the present is available at the Tri-Basin NRD office

Wohlgemuth's have this parcel in WCIP

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



 Name(s) and Address(es) of Applicants (List All Property Owners Name Dahlgren Cattle Co., Inc 	
Address 74050 C Rd	NRD USE ONLY:
City: Bertrand State: NE	Transfer Certified Land Permit # TBAT-0454
Zip: 68927 Telephone No: () 991.1213	
(Additional property owners names & addresses may be attached)	Basin Republican
2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES:	
1/4 of the $\frac{SE}{1/4}$ of Section $\frac{1}{1}$ Township $\frac{7}{1}$ North,	NRD Use ONLY
Range 23 West, Gosper County	# of certified acres on parcel 16.36
	# of acres being transferred
Parcel No. 370013892	Remaining certified acres0.0
Basin Depletion # .19 Transfer Ratio	
Depletion Calculation	
Well Registration # (if existing well) G-053066 Well	LID# 60625
Treat negliciation in (in existing rich)	
Is there an active CNPP&ID contract on this parcel?	ater delivered to this parcel?
Are there one or more mortgages, deeds of trust, or other consensual If "yes", identify the name(s) and address(es) of all lien holders (s) of all lien holders.	
Du . R F	
Patheray Bank	10000
505 W Jackson St Le	exington NE 68850
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 re	cord.
Title Search is on file in Tri-Basin NRD Office	
. IDENTIFY THE <u>DESTINATION</u> FOR TRANSFERRED CERTIFIED ACRES:	
1/4 of the $\frac{NW}{1/4}$ of Section $\frac{14}{1}$ Township $\frac{5}{1}$ North	NRD Use ONLY
40	# of certified acres on parcel
	# of acres being transferred 16.36
Transferee NameCNT Nitchie Farms LLC	NEW certified irrigated acres see map
Parcel No. 166700	
Basin Depletion # 0.19 Well Registration # TBTF-1575	Well ID #
Is there an active CNPP&ID contract on this parcel? NO	ater delivered to this parcel?
HEL Inspection Required? NO Inspection (if required) comple	eted on:

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



 Name(s) and Address(es) of Applicants (List All Property Owners): Name Dahlgren Cattle Co., Inc 	NDD HCE ONLY
Address_74050 C Rd	NRD USE ONLY:
City: Bertrand State: NE	Transfer Certified Land Permit #
Zip: 68927 Telephone No: ()	TBAT-0455
(Additional property owners names & addresses may be attached)	Basin Republican
2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES:	en (s) filed of record on this parcel?
Pathway Back 505 N Jackson St Lexington	NE 68860
Has/have the lienholder (s) been notified of and executed a written cor	nsent to the proposed transfer permit?
Attach the written consent(s) executed by the lien holder(s) of recor	' '
Title Search is on file in Tri-Basin NRD Office	u.
B. IDENTIFY THE <u>DESTINATION</u> FOR TRANSFERRED CERTIFIED ACRES:	
	NRD Use ONLY
1/4 of the <u>NW</u> 1/4 of Section <u>14</u> Township <u>5</u> North,	# of certified acres on parcel0
Range_16 West, Kearney County	# of acres being transferred 14.97
Transferee NameCNT Nitchie Farms LLC	NEW certified irrigated acres see Map
Parcel No. 166700	
Basin Depletion # 0.19 Well Registration # TBTF-1575	Well ID #
Is there an active CNPP&ID contract on this parcel? NO Is water	r delivered to this parcel?
HEL Inspection Required? No Inspection (if required) completed	d on:

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 Dahlgren Cattle Co., Inc Address	NRD USE ONLY: Transfer Certified Land Permit # TBAT-0456 Basin Republican
(Additional property owners names & addresses may be attached) 2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES:	NRD Use ONLY # of certified acres on parcel 46.3 # of acres being transferred 31.33 Remaining certified acres see Map
Depletion Calculation	en (s) filed of record on this parcel?
Has/have the lienholder (s) been notified of and executed a written con Attach the written consent(s) executed by the lien holder(s) of record Title Search is on file in Tri-Basin NRD Office	sent to the proposed transfer permit?
3. IDENTIFY THE <u>DESTINATION</u> FOR TRANSFERRED CERTIFIED ACRES: 1/4 of the <u>NE1/4</u> of Section <u>18</u> Township <u>5</u> North, Range <u>17</u> West, <u>Phelips</u> County Transferee Name <u>Selgren Farm LLC c/o Angela S Selgren</u>	NRD Use ONLY # of certified acres on parcel # of acres being transferred 31.33 NEW certified irrigated acres see Map
Parcel No. 0005863.00 Basin Depletion # 0.19 Well Registration # TBTF-1576 Is there an active CNPP&ID contract on this parcel? NO Is water HEL Inspection Required? No Inspection (if required) completed	Well ID # delivered to this parcel?



1. Name(s) and Address(es) of Applicants (List All Property Owners): Name Cross Diamond Ranch LLC c/o Cal Dahlgren Address74046 B Rd City: Bertrand State: NE Zip: 68927 Telephone No: () (Additional property owners names & addresses may be attached)	NRD USE ONLY: Transfer Certified Land Permit # TBAT-0457 Basin Republican
2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES: PT 1/4 of the S 1/2 1/4 of Section 9 Township 5 North, Range 20 West, Phelps County Parcel No. 0004827.00 Basin Depletion # .39 Transfer Ratio	NRD Use ONLY # of certified acres on parcel 14.55 # of acres being transferred 14.55 Remaining certified acres 0.0
Well Registration # (if existing well) A-006764 Well II Is there an active CNPP&ID contract on this parcel? NO Is wate Are there one or more mortgages, deeds of trust, or other consensual I If "yes", identify the name(s) and address(es) of all lien holders (s) of	er delivered to this parcel? Lien (s) filed of record on this parcel? NO
Has/have the lienholder (s) been notified of and executed a written co Attach the written consent(s) executed by the lien holder(s) of reco Title Search is on file in Tri-Basin NRD Office	·
3. IDENTIFY THE <u>DESTINATION</u> FOR TRANSFERRED CERTIFIED ACRES: 1/4 of the <u>NE1/4</u> of Section <u>18</u>	NRD Use ONLY # of certified acres on parcel # of acres being transferred NEW certified irrigated acres See Map
Basin Depletion # 0.19 Well Registration # TBTF-1576	Well ID # er delivered to this parcel?



N	Name(s) and Address(es) of Applicants (List All Property Owners): ItameChad M & Latricia S Nitchie	NRD USE ONLY:
	ddress494 21 Rd ity:AxtellState: NE	Transfer Certified Land Permit #
	ip: 68924 Telephone No: (<u>) 991 - 3899</u>	
	(Additional property owners names & addresses may be attached)	Basin Republican
Ra Pa	DENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES: S 1/2	NRD Use ONLY # of certified acres on parcel 78.32 # of acres being transferred 13.0 Remaining certified acres 65.32
	epletion Calculation 1 to 1 ell Registration # (if existing well) G-025915 Well ID	# 32490
ls t	there an active CNPP&ID contract on this parcel? NO	r delivered to this parcel?
	re there one or more mortgages, deeds of trust, or other consensual lie "yes", identify the name(s) and address(es) of all lien holders (s) of reference First Bank and frust Co PD Box 147 Minden NE (•
At	as/have the lienholder (s) been notified of and executed a written contact tach the written consent(s) executed by the lien holder(s) of recont tle Search is on file in Tri-Basin NRD Office	100
- Ra	DENTIFY THE <u>DESTINATION</u> FOR TRANSFERRED CERTIFIED ACRES: 1/4 of the <u>NW</u> 1/4 of Section <u>14</u> Township <u>5</u> North, ange <u>16</u>	NRD Use ONLY # of certified acres on parcel 0 # of acres being transferred 13.0
Tr	ansferee Name CNT Nitchie Farms, LLC	NEW certified irrigated acres See map
Pa	Arcel No. 166700 Asin Depletion # 0.19 Well Registration # TBTF-1575	



 Name(s) and Address(es) of Applicants (List All Property Owners): Name C & C Land and Cattle, LTD 	NRD USE ONLY:
Address 11177 743 Rd City: Elm Creek State: NE	Transfer Certified Land Permit #
Zip: 68836 Telephone No: () (Additional property owners names & addresses may be attached)	Basin Republican
2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES: 1/4 of the NE1/4 of Section _5 Township _5 North, Range22 West,Gosper County Parcel No. 370001494 Basin Depletion # .29 Transfer Ratio	NRD Use ONLY # of certified acres on parcel 106.04 # of acres being transferred 85.41 Remaining certified acres 20.63
Well Registration # (if existing well) G-036347 Well ID Is there an active CNPP&ID contract on this parcel? NO Is water Are there one or more mortgages, deeds of trust, or other consensual If "yes", identify the name(s) and address(es) of all lien holders (s) of the contract of the consensual ID	er delivered to this parcel?
Has/have the lienholder (s) been notified of and executed a written co. Attach the written consent(s) executed by the lien holder(s) of reco. Title Search is on file in Tri-Basin NRD Office Yes	·
3. IDENTIFY THE <u>DESTINATION</u> FOR TRANSFERRED CERTIFIED ACRES: 1/4 of the <u>NW1/4</u> of Section <u>14</u>	# of certified acres on parcel # of acres being transferred NEW certified irrigated acres see Map
Parcel No. 166700 Basin Depletion # 0.19 Well Registration # TBTF-1575 Is there an active CNPP&ID contract on this parcel? NO Is water	Well ID #



1. Name(s) and Address(es) of Applicants (List All Property Owners): Name C & C Land and Cattle Address11177_743 Rd City: Elm Creek State: NE Zip: 68836 Telephone No: () (Additional property owners names & addresses may be attached)	NRD USE ONLY: Transfer Certified Land Permit # TBAT-0460 Basin Republican
2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES: 1/4 of the NE1/4 of Section 5Township 5 North, Range22West,GosperCounty Parcel No. 370001494 Basin Depletion # .29Transfer Ratio	NRD Use ONLY # of certified acres on parcel 106.04 # of acres being transferred 20.63 Remaining certified acres 0.0
Depletion Calculation Well Registration # (if existing well) G-036347 Well ID Is there an active CNPP&ID contract on this parcel? NO Is water Are there one or more mortgages, deeds of trust, or other consensual lif "yes", identify the name(s) and address(es) of all lien holders (s) of respectively.	er delivered to this parcel? ien (s) filed of record on this parcel?
Has/have the lienholder (s) been notified of and executed a written co Attach the written consent(s) executed by the lien holder(s) of reco Title Search is on file in Tri-Basin NRD Office Yes	
B. IDENTIFY THE <u>DESTINATION</u> FOR TRANSFERRED CERTIFIED ACRES: 1/4 of the <u>NE1/4</u> of Section <u>18</u>	NRD Use ONLY # of certified acres on parcel 0 # of acres being transferred 20.63 NEW certified irrigated acres see Map
Parcel No. 0005863.00 Basin Depletion # 0.19 Well Registration # TBTF-1576 Is there an active CNPP&ID contract on this parcel? NO Is wate	Well ID # er delivered to this parcel?



1. Name(s) and Address(es) of Applicants (List All Property Owners): Name Alexander E & Paige M Carlson Address 11177 743 Rd City: ELm Creek State: NE Zip: Telephone No: () (Additional property owners names & addresses may be attached)	NRD USE ONLY: Transfer Certified Land Permit # TBAT-0461 Basin Republican
2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES: 1/4 of the _SE1/4 of Section _34 Township _6 North, Range22 West, _Gosper County Parcel No. 370008480 Basin Depletion # .59 Transfer Ratio	NRD Use ONLY # of certified acres on parcel 64.77 # of acres being transferred 64.77 Remaining certified acres 0.0
Depletion Calculation	r delivered to this parcel? en (s) filed of record on this parcel?
Has/have the lienholder (s) been notified of and executed a written condition Attach the written consent(s) executed by the lien holder(s) of reconditions are seen that the search is on file in Tri-Basin NRD Office.	103
3. IDENTIFY THE <u>DESTINATION</u> FOR TRANSFERRED CERTIFIED ACRES: 1/4 of the <u>NE1/4</u> of Section <u>18</u> Township <u>5</u> North, Range17 West, <u>Phelps</u> County Transferee Name <u>Selgren Farm LLC c/o Angela S Selgren</u>	NRD Use ONLY # of certified acres on parcel # of acres being transferred NEW certified irrigated acres See Map
Parcel No. 0005863.00 Basin Depletion # 0.19 Well Registration # TBTF-1576 Is there an active CNPP&ID contract on this parcel? NO Is wate HEL Inspection Required? NO Inspection (if required) completed	Well ID # r delivered to this parcel?



Name GM Lundeen LLC	NRD USE ONLY:
Address 517 S Logan	Transfer Certified Land Permit #
City: Minden State: NE	TBAT-0462
Zip: <u>68959</u> Telephone No: (<u>)</u>	Basin Litttle Blue
(Additional property owners names & addresses may be attached)	
2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES: 1/4 of the _SW_1/4 of Section _36 Township _6 North, Range15 West, _Kearney County Parcel No224500 Basin Depletion # Transfer Ratio Depletion Calculation Well Registration # (if existing well) A-005694 Well ID Is there an active CNPP&ID contract on this parcel? No Is wate Are there one or more mortgages, deeds of trust, or other consensual lif "yes", identify the name(s) and address(es) of all lien holders (s) of respectively.	er delivered to this parcel? No ien (s) filed of record on this parcel? NO
Has/have the lienholder (s) been notified of and executed a written contact the written consent(s) executed by the lien holder(s) of recontile Search is on file in Tri-Basin NRD Office	•
. IDENTIFY THE <u>DESTINATION</u> FOR TRANSFERRED CERTIFIED ACRES:	NRD Use ONLY
1/4 of the $\frac{SE}{1/4}$ of Section $\frac{31}{1}$ Township $\frac{6}{1}$ North,	# of certified acres on parcel 132.91
Range15 West, Kearney County	# of acres being transferred 5.5
Transferee Name Gene Lundeen Inc	NEW certified irrigated acres 138.41
Parcel No. 221500 Basin Depletion # Well Registration # G096242	- Well ID# 110372_
Is there an active CNPP&ID contract on this parcel? No Is wate	er delivered to this parcel?
HEL Inspection Required? Inspection (if required) completes	d on:



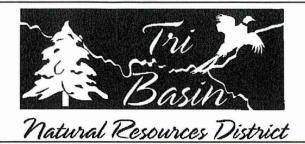
1. Name(s) and Address(es) of Applicants (List All Property Owners): Name Gene Lundeen Inc Address517 S Logan City: Minden State: NE Zip: 68959	NRD USE ONLY: Transfer Certified Land Permit # TBAT-0463 Basin Litttle Blue
2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES: 1/4 of the SE1/4 of Section31 Township _6 North, Range15 West, Kearney County Parcel No. 221500 Basin Depletion # Transfer Ratio	NRD Use ONLY # of certified acres on parcel 138.41 # of acres being transferred 3.1 Remaining certified acres 135.31
Depletion Calculation	r delivered to this parcel? No en (s) filed of record on this parcel? NO
Has/have the lienholder (s) been notified of and executed a written con Attach the written consent(s) executed by the lien holder(s) of recor Title Search is on file in Tri-Basin NRD Office	
B. IDENTIFY THE <u>DESTINATION</u> FOR TRANSFERRED CERTIFIED ACRES: S 1/2 1/4 of the <u>NW</u> 1/4 of Section <u>24</u> Township <u>6</u> North, Range <u>15</u> West, <u>Kearney</u> County Transferee Name <u>M & R Lundeen</u> Parcel No. 218000	NRD Use ONLY # of certified acres on parcel 60.79 # of acres being transferred 3.1 NEW certified irrigated acres 63.89
Basin Depletion # Well Registration # G-202311	Well ID # 280225 r delivered to this parcel?



1. Name(s) and Address(es) of Applicants (List All Property Owners):	
Name_ Phelps County Development Corporation	NRD USE ONLY:
Address 502 East Ave Ste 201	Transfer Certified Land Permit #
City: Holdrege State: NE	TBAT-0466 *
Zip:68949 Telephone No: ()	Basin Republican
(Additional property owners names & addresses may be attached)	- Tapadilodii
2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES: 1/4 of the1/4 of Section 31 Township _6 North, Range18 West,Phelps County Parcel No. 0003108.30 Basin Depletion # .19 Transfer Ratio Depletion Calculation Well Registration # (if existing well) G-023074 Well ID	er delivered to this parcel? ien (s) filed of record on this parcel?
Has/have the lienholder (s) been notified of and executed a written constant the written consent(s) executed by the lien holder(s) of reconstitle Search is on file in Tri-Basin NRD Office YES	·
3. IDENTIFY THE <u>DESTINATION</u> FOR TRANSFERRED CERTIFIED ACRES:	
1/4 of the $\frac{SW}{1/4}$ of Section $\frac{36}{1/4}$ Township $\frac{6}{1/4}$ North,	NRD Use ONLY
Range_19 West, Phelps County	# of certified acres on parcel 126.04
	# of acres being transferred 20.28
Transferee Name Wohlgemuth Land & Cattle Holdings LLC	NEW certified irrigated acres 146.32
Parcel No. 0006558.00	
Basin Depletion # .19 Well Registration # G-062383	Well ID # 70236
Is there an active CNPP&ID contract on this parcel? NO	er delivered to this parcel?
HEL Inspection Required? Inspection (if required) completed	d on:



1. Name(s) and Address(es) of Applicants (List All Property Owners): Name Cross Diamond Ranch LLC c/o Cal Dahlgren Address_74046 B Rd City: Bertrand State: NE Zip: 68927 Telephone No: () (Additional property owners names & addresses may be attached)	NRD USE ONLY: Transfer Certified Land Permit # TBAT-0467 Basin Republican
2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES:	# of certified acres on parcel 8.14 # of acres being transferred 8.14 Remaining certified acres 0.0
NO	
Has/have the lienholder (s) been notified of and executed a written consent 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 <u>DESTINATION</u> FOR TRANSFERRED CERTIFIED ACRES: 1/4 of the <u>NE1/4</u> of Section <u>18</u>	NRD Use ONLY # of certified acres on parcel # of acres being transferred NEW certified irrigated acres See Map
Parcel No. 0005863.00 Basin Depletion # 0.19 Well Registration # TBTF-1576 Is there an active CNPP&ID contract on this parcel? NO Is water	Well ID # delivered to this parcel?



Phone: (308) 995-6688 Fax: (308) 995-6992

Email: tribasin@tribasinnrd.com

Date: October 10, 2025	Owner:	Dahlgren Cattle Co., Inc 2025 GO V005
Original Well Registration #: G-05306	6 ID=6062	5 New Registration #:
Legal Description: SW 1/4 Section 1	-7- 23	
	for irrigation	d of Directors allow me to replace the well described above and, instead of decommissioning the original well, modify it Observation Domestic
Describe in a short statement your plans the original well will be modified and r		
and replaced with a pump designed to pr	roduce 50 gp approves this	request, I agree to modify my well in the manner described
Signature:	-	Date: 12/2/25
Your request to replace and modify well		was considered by the Tri-Basin NRD Board of
Directors on	Yo	ur request was:
Approved	Denied	
Signature:		Date:
General Manager		



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

Natural Resources District

Date:	October 10, 2025	Owner:	Dahlgren Cattle Co., I	nc	- 2025 GO V006
Origina	al Well Registration #:	G-176103 ID 23684	New Registration	#:	
Legal	Description: NE 1/4	Section 12-7- 23			
	with a new well that we to be used for the pure	will be used for irrigation rpose(s) of		ssioning	the well described above the original well, modify it
		t your plans for the origir dified and registered fo			
		new purpose other than signed to produce 50 gp	irrigation of crops must l m or less.	nave the	original pump removed
			request, I agree to modit rpose with the State of N		ell in the manner described
Additio	onal conditions or inforr	mation:			
	or the Mary barrier of the Confederation of the Con				
Signat	eure:	all_	Date:/ 7_/3	1/2	5
Your r	equest to replace and r	modify well	was considere	ed by the	e Tri-Basin NRD Board of
Directo	ors on	Yo	ur request was:		
	Approved	Denied			
Signat			Date:		
	General	Manager			



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Natural Resources District

Date: October 10, 2025	Owner: Cross Diamo	ond Ranch LLC % Cal Dahlgren
Original Well Registration #: A-006764	0 1819 New Re	egistration #:
Legal Description: SW1/4 Section 9-5- 20		
I am requesting that the Tri-Basin NR with a new well that will be used for in to be used for the purpose(s) of	D Board of Directors a rigation and, instead o	llow me to replace the well described above f decommissioning the original well, modify it
Describe in a short statement your plans for t the original well will be modified and regis		tock well
Variance Request # 2025 PH V007		
Irrigation wells modified for a new purpose ot and replaced with a pump designed to produc		ops must have the original pump removed
If the Tri-Basin NRD Board of directors approabove, and to register the original well for the		
Additional conditions or information:		
Signature:	Date:	12/2/25
Your request to replace and modify well	was	considered by the Tri-Basin NRD Board of
Directors on	Your request wa	s:
Approved Der	ied	
Signature: General Manager	Date:	



Phone: (308) 995-6688 Fax: (308) 995-6992

Email: tribasin@tribasinnrd.com

Natural Resources District

Date: November 10, 2	2025	Owner:		
Original Well Registrati	on #:G-036347	ID= 43474	New Registration #:	
Legal Description: N	E 1/4 Section 5-5	- 22		
with a new well to be used for t	that will be used for the purpose(s) of	or irrigation and,	Directors allow me to replac instead of decommissionin Observation	g the original well, modify it
Describe in a short stat the original well will b				
Variance Permit Num	ber 2025 GO V008	(med)		
and replaced with a pur If the Tri-Basin NRD Bo	mp designed to pro pard of directors ap	duce 50 gpm or proves this requ	est, I agree to modify my w	rell in the manner described
above, and to register t	he original well for	the new purpos	e with the State of Nebrask	a.
Additional conditions or	information:			
Signature: <u>C+C L₄v</u>	Dt Cattle by	The Circh	Date: 1 Dec. 70	125
Your request to replace	and modify well _		was considered by th	e Tri-Basin NRD Board of
Directors on		Your re	equest was:	
Approv	red [Denied		
Signature:		I	Date:	
Ge	neral Manager	TO A STATE OF THE PARTY OF THE		ACTION OF THE PROPERTY OF THE



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

Natural Resources District

Date: N	lovember 10, 2025	Owner:			
Original	Well Registration #: _	G-045135 ID = 5249	2 Nev	v Registration #:	
Legal De	escription: SE 1/4 S	Section 34-6- 22		*	
,	with a new well that w to be used for the pur	ill be used for irrigation	and, instea	ad of decommission	ace the well described above ing the original well, modify i
the orig	ginal well will be mod	your plans for the origir ified and registered fo		livstock well	
Varian	ce Permit Number 20	25 GO VOO9			
		new purpose other than igned to produce 50 gp		of crops must have t	the original pump removed
		directors approves this inal well for the new pu			well in the manner described ka.
Addition	al conditions or inform	ation:			
			en de amanague en emilie		
Signatur	e: Oblahi		Date:	12-1-25	
Your req	uest to replace and m	odify well		was considered by	the Tri-Basin NRD Board of
Directors	s on	Yo	ur request	was:	
	Approved	Denied			
Signatur	e:		Date:		
	General N	/lanager			

Pumping Capacity:

☐ Replacement Well (for all wells permitted before September 15, 2004)
☐ 1000 g.p.m. or less
☐ In excess of 1000 g.p.m.
☐ In excess of 1500 g.p.m.

Application for a Permit to Construct a Water Well Within the TRI-BASIN NATURAL RESOURCES DISTRICT

☐ After-the-fact permit \$250 fee. § 46-735

TBNRD Variance - 2025. KE VOID

1.	Name and Address of Applicant: (Applicant <u>must</u> be the owner of record for the property in which the well is located) CNT Nitchie Farms, LLC 11851 729 Rd	Permit No. Reg. No.	TBTF- 1575		
	City: NE Zip: 68949 Telephone No: ()	Basin _ Meter Requ	Republican ired: ☑ Yes ☐ No	ıL	
	Indicate the Proposed Use: (Check One)DomesticLivestock XIrrigationMunicipalIndustrial Other (specify)		(Check One)XNew	Replacement	
3.	Identify the Location of the Proposed Well: NW1/4 of Section14		, NW	NE	
ſ	Legal Description of ALL land to be irrigated: NW 1/4 Section 14-5- 16 Is surface water used on acres in legal description: NO	l) 	- sw	SE	
	For NRD Use Only - Parcel # & Certified Acres Associated with description of land to be irrigated Parcel # 166700 Irrigated Certified Acres 130 after Parcel # Irrigated Certified Acres Certified Acres Certified Acres Parcel # Irrigated Parcel # Irrigated Parcel # Irrigated Parcel # Irrigated Par	transfer	The box above repres (section). Indicate wit location of the well.	ents one square mile th an "X" the proposed	
	700	eet. Estimated inches.	pumping capacity no	ot to exceed:	
5.	Replacement and Abandoned Well Information:				
	A. Registration # of Replaced or Abandoned well:Origin	nal Well Const	ruction Date		
6.	Applicant Affidavit: I certify that I am familiar with the information contained in this application belief such information is true, complete, and accurate. I agree to abide by management rules and regulations, including all terms and conditions of the pumping capacity of the well that is the subject of this permit. I further according the State of Nebraska may impose additional restrictions on operation of the DATE: DATE: 11-25-2025 Signapproval by the Tri-Basin Natural Resources District:	n, and that to to a and comply whis application knowledge that of the well that against the grature of App	the best of my knowle vith Tri-Basin NRD gro , one of which is a lim it Tri-Basin Natural Re t is the subject of this	edge and oundwater nitation on esources District s permit.	
	DATE: Signature of	of Tri-Rasin ND	D Representative		

Tri-Basin Natural Resources District New Well and Conditional Replacement Well Permit Applicant Certification and Agreement (Form for NON- CNPPID customers)

This Applicant Certification and Agreement imposes mandatory Conditions and Limitations on the operation of a Well permitted as a New Well or as a Conditional Replacement Well pursuant to Rule 1.13, Tri-Basin Natural Resources District Rules and Regulations for Management of Land and Water Resources.

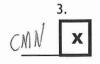
NRD Permit # _	TBTF-1575	Applicant	С	NT Nito	hie Farn	ns, L	LC				
Applicant is the	e owner of the following	g- described real	estate	e:							
			_	NW 1/4	Section	14	T	5	N -	R 16	W
		***	***								

Applicant accepts and agrees to the following conditions and limitations on the operation of a well that is constructed under the authority of a permit issued by the Tri-Basin Natural Resources District ("NRD"). The conditions and limitations are as follows (Note: Carefully read each condition checked by the NRD and then place your initials on the line next to the checked box):

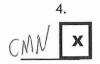
CMN X

Applicant agrees to offset any "new depletions" to streamflows of the Platte River, Little Blue River, Republican River, or their tributaries that the NRD determines to be associated with use of this well. Applicant agrees to use methods to offset those depletions that are deemed acceptable by the NRD and the State of Nebraska. Applicant understands and agrees that Applicant's failure to offset said new depletions will result in closure of this well or restrictions being imposed by the NRD on the number of acres of land that can be irrigated by this well.

2. CMN **X** Applicant agrees to abide by well spacing and pumping capacity limitations that apply to the well that is the subject of this permit, whether such limitations arise pursuant to or state law or by rule or regulation of the NRD. Applicant understands and agrees that Applicant's failure to comply with all rules and regulations of the NRD that pertain to this well will result in closure of this well and civil or criminal prosecution and other penalties.



Applicant agrees to comply with all current and future rules and regulations of the NRD that pertain to this well. Applicant understands and agrees that Applicant's failure to comply with all rules of regulations of the NRD will result in closure of this well and civil or criminal prosecution and other penalties.



Applicant agrees to irrigate only land that has been certified for irrigation by the NRD (no new irrigated acres will be allowed). Applicant understands and agrees that Applicant's failure to prevent irrigation of land not certified for irrigation by the NRD will result in closure of this well and prosecution by the State of Nebraska.

Pumping Capacity:
☐ Replacement Well (for all wells
permitted before September 15, 2004)
□1000 g.p.m. or less
\Box In excess of 1000 g.p.m.
□In excess of 1500 g.p.m.

Application for a Permit to Construct a Water Well Within the TRI-BASIN NATURAL RESOURCES DISTRICT

☐ After-the-fact permit
\$250 fee. § 46-735

		HAR EXPENSES AND	
 Name and Address of Applicant: (Applicant <u>must</u> be the owner of record for the property in which the well is located) Selgren Farm LLC c/o Angela Selgren 	Permit No.	TBTF-1576	NRD USE ONLY:
1428 4438 Monte Carlo Dr Place	Reg. No		
City: Ft Collins State: CO Zip: 80525	Basin	Republican	
Telephone No: (970) 231-5964	Meter Requir	red: ☑ Yes ☐ No	N
2. Indicate the Proposed Use: (Check One)DomesticLivestock	1 //	Short Our	
X Irrigation Municipal Industrial Other (specify)		Check One) XNew	Replacement
3. Identify the Location of the Proposed Well:			Neplacement N
pt NE_1/4 of Section18Township 5N, Range17W,Phe	elpsCounty	NW	X E 1
# of NRD irrigated certified acres to be watered with well:			
(owned by owner of w Legal Description of ALL land to be irrigated:pt NE 1/4 Section 18-5- 17	vell)	_	
Is surface water used on acres in legal description:		SW	SE
Parcel # Irrigated Certified Acres Certified Acres Approved by TBNRD Staff: 4. Specifications of Intended Well and Pump: (See back for permit restrictions.) Pump column diameter: 8inches. Estimated total well depth: 250		(section). Indicate with location of the well.	
Well Driller's Name: Holdrege Well Service	inches.		
Address:			
5. Replacement and Abandoned Well Information:			
A. Registration # of Replaced or Abandoned well:Original	ginal Well Constru	ction Date	
6. Applicant Affidavit:			
I certify that I am familiar with the information contained in this application belief such information is true, complete, and accurate. I agree to abide I management rules and regulations, including all terms and conditions of pumping capacity of the well that is the subject of this permit. I further a or the State of Nebraska may impose additional restrictions on operation DATE:	by and comply wit this application, o	h Tri-Basin NRD grou ne of which is a limit Iri-Basin Natural Res s the subject of this p	indwater ation on
7. Approval by the Tri-Basin Natural Resources District:	Signature of Applic	cant	
DATE:			
	of Tri-Basin NRD I	Representative	

Tri-Basin Natural Resources District New Well and Conditional Replacement Well Permit Applicant Certification and Agreement (Form for NON- CNPPID customers)

This Applicant Certification and Agreement imposes mandatory Conditions and Limitations on the operation of a Well permitted as a New Well or as a Conditional Replacement Well pursuant to Rule 1.13, Tri-Basin Natural Resources District Rules and Regulations for Management of Land and Water Resources.

	Resources District Rules and Regulations for Management of Land and Water Resources.					
NRD Permit	#TBTF-1576	Applicant _	Selgren Farm LLC c/o Angela Selgren			
Applicant is	the owner of the followin	g- described rea	al estate:			
			pt NE 1/4 Section 18 T 5 N - R 17 W			
		¥	供食业资金			
constructed conditions a	under the authority of a p	permit issued by ws (Note: Caref	ons and limitations on the operation of a well that is the Tri-Basin Natural Resources District ("NRD"). The ully read each condition checked by the NRD and then x):			
A8 X	River, Republican River, of this well. Applicant agree acceptable by the NRD an Applicant's failure to offs	or their tributaries to use metho d the State of N et said new dep	etions" to streamflows of the Platte River, Little Blue les that the NRD determines to be associated with use of ds to offset those depletions that are deemed lebraska. Applicant understands and agrees that eletions will result in closure of this well or restrictions of acres of land that can be irrigated by this well.			
√8 x	that is the subject of this rule or regulation of the N	permit, whethen NRD. Applicant regulations of t	and pumping capacity limitations that apply to the weller such limitations arise pursuant to or state law or by understands and agrees that Applicant's failure to he NRD that pertain to this well will result in closure of and other penalties.			
X X	pertain to this well. App	olicant understa	ent and future rules and regulations of the NRD that nds and agrees that Applicant's failure to comply with all It in closure of this well and civil or criminal prosecution			
AR X	irrigated acres will be all	owed). Applica not certified fo	nt has been certified for irrigation by the NRD (no new nt understands and agrees that Applicant's failure to or irrigation by the NRD will result in closure of this well			

Projections of TBNRD Streamflow Depletions and Imported Water Supply Credit

Figures A and B show a range of possible outcomes for the imported water supply credit and streamflow depletions for Tri-Basin Natural Resources District (TBNRD), projected forward from 2023 (dotted black line) based upon different potential hydrologic conditions. Figure A represents a drier climate cycle, and Figure B represents more climate variation. Figure C shows net accretion for both modeled projections.

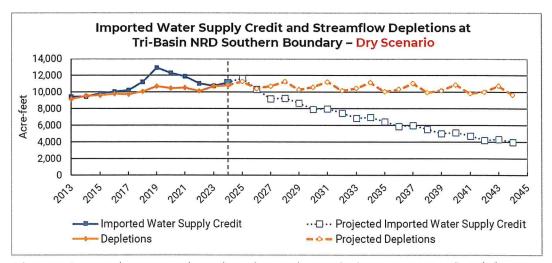


Figure A. Imported water supply credit and groundwater depletions to streamflow (af) at the TBNRD Southern Boundary. Data from 2011-2013 were projected forward from 2024 to represent a potential outcome under a drier climate cycle.

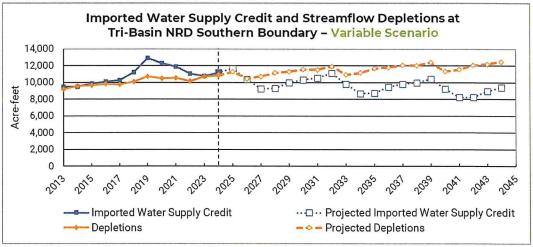


Figure B. Imported water supply credit and groundwater depletions to streamflow (af) at the TBNRD Southern Boundary. Data from 2011-2017 were projected forward from 2024 to represent a potential outcome under a variable climate cycle.

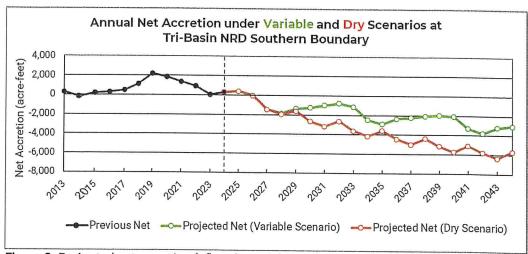


Figure C. Projected net accretion (af) under variable and dry scenarios at the TBNRD Southern Boundary, calculated as the imported water supply credit minus depletions for each of the two scenarios depicted in Figures A and B. The dry and variable projections are described in the captions for Figures A and B.