

**AGENDA AND MEETING NOTICE**  
**Tri-Basin Natural Resources District**  
**Wednesday, May 20, 2026 at 1:30 PM**  
**Tri-Basin NRD Office**  
**1723 Burlington St., Holdrege NE**

- (1) **1. Call the Meeting to Order – Chairman** (Public Meeting Law posting notice)
- (1) **2. Roll Call – NRD Board of Directors**
- (3) **3. Excuse Absences-**
- 4. Approve Meeting Agenda**
- (5) **5. Approve minutes**
  - A.** April 7, 2026 Board meeting
  - B.** May 11, 2026 Planning Com'te. Mtg.
  - C.**
- (5) **6. Financial Report – Treasurer**
  - A.** Review and Action on Expenses
  - B.** Special Bills-(Visa, attorney)
- (10) **7. Natural Resources Conservation Service (report enclosed)**
  - A.** FSA Farm Plans
  - B.** Activity and progress report
- (10) **8. Cost-share Report**
  - A.** Well Decommissioning Applications
  - B.** NSWCP, NRD, NE WILD, WCIP, buffer strips
- (10) **9. Groundwater Management**
  - A.** Groundwater and Cert. Acres transfers
  - B.** New well variances
  - C.** Certification correction requests
  - D.** BELF Land leases
- (5) **10. Other Business – Opportunity for public to introduce non-agenda items for comments**  
 2:20 **and/or discussion** (Guests are asked to limit their comments to five minutes unless prior arrangements have been made with the NRD office).
- (25) **11. Unfinished Business**
  - A.** FY 2024-25 audit report- AMGL
  - B.** Review AHMP Proposals
  - C.** Consider issuing cease and desist orders to
  - D.**
- (10) **12. NARD Report**
  - A.**
  - B.**
- (5) **13. Committee Reports**
  - A.**
- (5) **14. Staff Reports & Necessary Action**
  - A.** Board Directives to Staff
  - B.** Out-of-state travel approval
- (10) **15. Monthly Reports**
  - A.** Republican Basin
  - B.** Platte Basin
  - C.** Sand Creek/Little Blue Basin
  - D.** North Dry Creek
  - E.** Odessa
  - F.** Sacramento Creek
  - G.** Fort Kearny
  - H.** Fort Kearny-West
  - I.** South Dry Creek
  - J.** Whiskey Slough
  - K.** Middle Lost Creek
  - L.** CoHyst/Platte Basin Coalition
  - M.** Rainwater Basin JV
  - N.** Platte-Republican Diversion
  - O.** CNPPID
- (10) **16. New Business**
  - A.** Review proposed groundwater management rules revisions
  - B.** Consider whether to select a different auditing firm for FY 2025-26 audit
  - C.**
- (15) **17. Personnel and legal matters (Executive session)**
- (5) **18. Concerns & Comments**
- 3:45 **19. Next Board Mtg., Wednesday, June 17, 2026-1:30 PM, Tri-Basin NRD office**
- 20. Adjourn**

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

<b>May</b>		
<b>25</b>	<b>Memorial Day</b> (banks, government offices closed)	

**MINUTES OF THE TRI-BASIN NRD BOARD MEETING**  
**Tuesday, April 7, 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 Larson, seconded by Reynolds to accept the meeting agenda for the April 7, 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 March 18, 2026, Board of Directors meeting.

Moved by Bilka, seconded by Reynolds to approve the minutes for the March 18, 2026 Regular Board of Directors meeting. Motion carried.

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

NAY:

ABSTAIN: Harris

ABSENT:

**FINANCIAL REPORT:**

Thorburn presented the financial report for the month of March 2026 as follows:

Accrual Expenditures for Month .....	\$64,158.09
Accrual Revenues for Month.....	\$161,723.86
Actual Expenditures for Month .....	\$161,755.41
Actual Revenues for Month.....	\$229,107.09
Main Checking- March 31, 2026.....	\$584,947.18
Accounts Receivable – March 31, 2026.....	\$11,175.95
Vehicle Sinking Funds – Bruning Bank – March 31, 2026.....	\$81,271.51
Building Sinking Fund – March 31, 2026.....	\$88,286.86
Water Resources Fund – March 31, 2026.....	\$136,433.85
Whiskey Slough IPA Balance – March 31, 2026.....	\$10,227.43
Fort Kearny-West IPA Balance – March 31, 2026.....	\$14,071.20
South Dry Creek IPA Balance – March 31, 2026.....	\$12,615.96
Fort Kearny IPA Balance – March 31, 2026.....	\$10,933.79
Sacramento Creek Balance ---March 31, 2026.....	\$8,518.35
North Dry Creek IPA Balance – March 31, 2026.....	\$11,369.50
Water Jamboree – March 31, 2026.....	\$9,842.85
Odessa IPA – March 31, 2026.....	\$21,026.12

TRI-BASIN NRD BOARD MINUTES

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Moved by Stade, seconded by Larson to accept the March 2026 Financial Report and submit for audit. Motion carried.

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

NAY:

ABSTAIN: Harris

ABSENT:

**SPECIAL BILLS**

Thorburn presented the VISA for approval.

Moved by Bilka, seconded by Ryan to accept the VISA bill 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:** Levi Adam reported EQIP is currently going through all the regenerative pilot program or the RPP's. Looks like at this point we have four applications which will likely be moving to contracts. Once they get everything ironed out with the RCPP's across the state, then they'll start moving into the general EQIP's and then following that they'll be working on CSP. For CSP, they're doing spring producer interviews with people who currently have contracts.

**Activity and Progress Report:**

**COST SHARE REPORT**

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

Moved by Reynolds, seconded by Grimes to approve three 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** – Thorburn presented six NSWCP (4 flowmeters, 2 brush Management) cost-share applications for approval.

Moved by Grimes, seconded by Grams, to approve six NSWCP (4 flowmeters, 2 brush Management) cost-share applications for approval. Motion carried.

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

NAY:

ABSTAIN:

ABSENT:

### **GROUNDWATER MANAGEMENT**

Thorburn presented two ground water transfers recommended for approval.

Moved by Lundeen, seconded by Stade, to approve two ground water transfers recommended for approval. Motion carried.

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

### **OTHER BUSINESS**

#### **UNFINISHED BUSINESS**

**Sentinel Fertigation-** John Brutti explained how his company, Sentinel Ag, uses satellite imagery to identify the fertilizer needs of corn plants during the growing season. They offer both irrigated and dryland options. Areas with high nitrates in the groundwater are a significant health concern. He mentioned the concern of increased cancer risk in areas that have high nitrates.

**Turkey Creek WFPO Study-** Nick Simonson of Lower Republican NRD apologized for causing unnecessary concern among the public after the announcement of the possibility of pumping several augmentation wells on Turkey Creek in Gosper Co. They do not plan to drill wells; they needed a hypothetical water source for the completion of the study that began 5 years ago with the PRD project being the original source. They did not expect the press release would be so widespread.

**NRT Scenario Results-** Little presented the results of a Net Recharge Tool (NRT) scenario simulating the impact of a large industrial water use in Phelps County. Scenario results showed widespread depletions that would be reaching Holdrege within 40-50 years.

**Tri-Basin AHMP Renewal RFP-** It is time for the All-Hazard Mitigation Plan (AHMP) renewal which happens every 5 years. The board approved the request for a proposal (RFP). The plan makes it possible to receive certain federal aid in the event of a disaster. This program helped provide monitoring cameras for several locations on the Platte that will be installed this year.

Thorburn made a request for proposals for the AHMP Renewal for approval.

Motion by Reynolds, seconded by Bilka to approve the request for proposals for the AHMP Renewal.

Motion carried

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

NAY:

ABSTAIN:

### **NARD REPORT**

NRD Washington D.C. Conference concluded on April 1<sup>st</sup>. Unfortunately, Congress was not in session during the conference.

**IWMS Report:** Nothing to report.

### **COMMITTEE REPORTS**

Planning Committee Meeting is set for May 20<sup>th</sup> at 10 AM.

**STAFF REPORTS & NECESSARY ACTION**

Nothing to report.

**MONTHLY REPORTS**

**Platte Basin:** Nothing to report.

**Republican Basin:** Notice of Order Adopting Revised IMP

**Sand Creek/Little Blue Basin:** Water Quality Meeting – April 14<sup>th</sup>

**North Dry Creek:** Nothing to report.

**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:** Board Meeting May 19<sup>th</sup>

**Platte-Republican Diversion & Republican Basin Augmentation:** In suspension status for 3 yrs – Time to investigate Asian carp mitigation.

**CNPPID Report:** Scott Dicke shared that excess flows were available and they were able to capture 1392 AF of water into Elwood, Victor Lakes and Cottonwood WPA's. They have opened the headgates on E65 to fill Elwood. They plan to open headgates to Phelps Canal on April 13<sup>th</sup> for early water. They are taking charge of Johnson Lake Supply Canal inlet bridge and plan to remove two others. Devin Brundage shared that One Red program could be a potential additional source for cost-share to help with in-season fertilization technology such as Sentinel and more information should be coming. He also said they are conducting a study with the US Army Corps of Engineers to add flood control to the Kingsly dam which could make them eligible for more federal funding for dam repairs.

**NEW BUSINESS**

**Annual Certified Irrigated Acre Leases-** The board voted to allow landowners to apply for annual irrigated acre leasing within the district. Certified irrigated acre leases must be for a minimum of 3 acres. They must account for differences in streamflow depletions. The board must approve each annual lease agreement and lienholders must be notified.

Motion by Reynolds, seconded by Hinrichs to approve allowing landowners to apply for annual irrigated acre leasing within the district. Motion carried

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

NAY:

Thorburn presented a one-year certified irrigated acre lease for Brent and Ethan Soneson within the Platte Basin in Phelps Co. for approval.

Motion by Reynolds, seconded by Lundeen to approve a one-year certified irrigated acre lease for Brent and Ethan Soneson within the Platte Basin in Phelps Co. Motion carried

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

NAY:

ABSTAIN:

### COMMENTS AND CONCERNS

### PERSONNEL AND LEGAL MATTERS

Moved by Bilka, seconded by Stade, to approve going into executive session for contractual matters at 2:47 p.m. Motion carried.

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

NAY:

ABSTAIN:

ABSENT:

Moved by Bilka, seconded by Grams, to move out of the Executive Session for contractual matters at 2:50 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, May 20, 2026, at 1:30 p.m. at Tri-Basin Natural Resource District, Holdrege, NE.

### ADJOURNMENT

There being no further business, the meeting was adjourned at 2:50 pm

### DIRECTORS PRESENT

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

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**OTHERS PRESENT:**

John Thorburn, Sasha Hahn, Nolan Little, Nicole Simeon, Levi Adam, Tammy Fahrenbruch, Brent Soneson, Reed McClymont, Scott Dicke, Jeff VanEperen, Nick Simonson, Devin Brundage, John Brutty

Respectfully Submitted:

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Nicole Simeon, Asst. Secretary

**Tri-Basin NRD**  
**Planning, Water Issues and Property Rights Committee**  
**Monday, May 11, 2026, at 10:30 am**  
**Tri-Basin NRD Office**

The meeting of the Tri-Basin Natural Resources District Planning, Water Issues and Property Rights Committee was called to order by Chairman Joe Larson at 10:30 am.

**Roll Call:** Roll Call was taken with five committee members present: Brian Bergstrom, Rob Hinrichs, Joe Larson, Brad Lundeen and David Grimes.

**Others Present:** John Thorburn, Nolan Little, Tammy Fahrenbruch, Don Blankenau and Nicole Simeon

- 1. Review of potential changes to NRD groundwater management rules:** One of the things that we have had to work on is domestic groundwater use and domestic well spacing. There were references in the statutes to what the actual definition or the parameters are for a domestic well. Domestic wells have to be at least 300 feet apart. This only comes into play domestic versus domestic because the other categories would have higher spacing limits that would require higher setbacks from domestic wells.

Any water user that wishes to construct a new well or replace an existing well or interconnected wells for use that will pump more than 240-acre feet of water annually. This is essentially double the irrigation requirement for a full circle center pivot.

Water use offsets to prevent groundwater hydrologic impacts will only be approved if they are secured within three miles in any direction of the proposed well location. So, it becomes a three-mile radius circle rather than a square township. The water use offsets require a reduction in water use that fully mitigates the hydrologic impacts of the proposed new use on any surrounding water users. Permits for new uses may be conditioned to require approved water use offsets within one year of permit issuance, or the new use may be limited or the permit canceled. The committee also reviewed new rules that will allow landowners to lease certified irrigated acres on an annual basis. Grimes suggested that annual leases should be subject to the same restrictions as permanent transfers. Revised rules will be developed to specify those criteria. (Copy attached)

Moved by Grimes, seconded by Bergstrom to recommend to the board we accept the revisions to the rules be approved for public review.

AYE: Bergstrom, Grimes, Hinrichs, Larson, Lundeen

NAY:

ABSTAIN:

ABSENT:

- 2. Review Annual Certified Irrigated acre lease form:** If transferring certified acres, TBNRD rules say you can only transfer from one commingled field to another commingled field. Blankenau said our lease form should be suitable for the purpose.

Moved by Lundeen, seconded by Hinrichs to recommend to the board we continue to use the Annual Certified Irrigated Acre Lease Form.

AYE: Bergstrom, Grimes, Hinrichs, Larson, Lundeen

NAY:

ABSTAIN:

ABSENT:

Adjourned at 11:55 am.

Respectfully Submitted:

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Nicole Simeon, Asst. Secretary

## Tri-Basin Natural Resources District

## Profit &amp; Loss

05/05/26

April 2026

Accrual Basis

	<u>Apr 26</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
30500 · General Property Taxes	
30502 · Phelps Co Tax	22,687.08
30503 · Kearney Co Tax	24,095.25
30500 · General Property Taxes - Other	9,924.79
	<hr/>
<b>Total 30500 · General Property Taxes</b>	56,707.12
30801 · Whiskey Slough Income	13.94
30802 · South Dry Creek Income	18.80
30803 · Fort Kearney Income	15.93
30804 · Ft. Kearney West Income	20.34
30805 · North Dry Creek Income	19.02
30806 · Sac Creek Income	9.85
30807 · Odessa IPA Income	30.45
30900 · Customer Charges	
30915 · Tree Sales	840.00
30917 · Plastic Mulch Sales	409.50
	<hr/>
<b>Total 30900 · Customer Charges</b>	1,249.50
31200 · Water Jamboree Income	16.82
31900 · Chemigation68	
31901 · GQMA Well Permits	50.00
31900 · Chemigation68 - Other	3,830.00
	<hr/>
<b>Total 31900 · Chemigation68</b>	3,880.00
35000 · Reimbursements-Other Org.	36,776.29
	<hr/>
<b>Total Income</b>	98,758.06
<b>Gross Profit</b>	98,758.06
<b>Expense</b>	
40500 · Auto & Truck Exp.	1,230.97
40700 · Directors Exp.	
40702 · Dir. Exp.-Meals	273.42
	<hr/>
<b>Total 40700 · Directors Exp.</b>	273.42
41300 · Dues & Memberships	2,825.00
41500 · Employee Benefits	
41530 · Employee Insurance	22,760.68
41531 · Employee Retirement	3,932.41
	<hr/>
<b>Total 41500 · Employee Benefits</b>	26,693.09
41700 · Personnel Exp.	
41701 · Personnel-Mileage	224.75
41702 · Personnel-Meals	35.82
41703 · Personnel-Registration & Misc.	110.00
	<hr/>
<b>Total 41700 · Personnel Exp.</b>	370.57
41900 · Fees & Licenses	2,832.51
42100 · Information & Education	2,430.87
42200 · Wellness	710.00
42300 · Bonds	804.00
43100 · Legal Notices	99.07
43300 · Office Expenses	
43335 · Supplies	2,508.28
	<hr/>
<b>Total 43300 · Office Expenses</b>	2,508.28

## Tri-Basin Natural Resources District

## Profit &amp; Loss

05/05/26

April 2026

Accrual Basis

	<u>Apr 26</u>
43500 · Payroll Tax	4,249.95
43700 · Postage	330.99
44100 · Project Construction Cost	621.74
45000 · Internet Service	420.00
45200 · Telephone Exp.	610.50
45300 · Utilities	9,555.79
45400 · Water Jamboree Expenses	
45401 · Water Jamboree Camp Rent	4,500.00
45400 · Water Jamboree Expenses - Other	2,641.69
	<hr/>
Total 45400 · Water Jamboree Expenses	7,141.69
45500 · Salaries-Clerical	16,495.96
45700 · Salaries-Administrative	22,670.88
45900 · Salaries-Technical	19,670.44
46300 · Building Maintenance	510.00
47000 · District Cost-Share	1,000.00
47100 · Intergovernmental C/S	51,965.12
47200 · Offset Depletions	6,549.00
48100 · Chemigation	322.48
48500 · Water Resources Projects	
48590 · Water Quality	95.10
	<hr/>
Total 48500 · Water Resources Projects	95.10
	<hr/>
Total Expense	182,987.42
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Net Ordinary Income	-84,229.36
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Net Income	<u><u>-84,229.36</u></u>

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

	Apr 26	Budget	% of Budget	Jul '25 - Apr 26	YTD Budget	% of Budget	Annual Budget
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
30100 · State Grants & Funds	0.00	28,271.23	0.0%	369,792.32	282,712.34	130.8%	339,254.80
30200 · Pheasants Forever Funds	0.00	83.33	0.0%	0.00	833.34	0.0%	1,000.00
30300 · Federal Grants & Funds	0.00	25,000.00	0.0%	186,840.13	250,000.00	74.7%	300,000.00
30400 · Adandoned Well Refund	0.00	416.67	0.0%	2,935.78	4,166.66	70.5%	5,000.00
30601 · Pro-Rate Motor Vehicle	0.00	50.00	0.0%	0.00	500.00	0.0%	600.00
30604 · NE Water Quality	0.00	4,416.67	0.0%	47,054.82	44,166.66	106.5%	53,000.00
30801 · Whiskey Slough Income	13.94			148.74	0.00	100.0%	0.00
30802 · South Dry Creek Income	18.80			211.16	0.00	100.0%	0.00
30803 · Fort Kearney Income	15.93			187.80	0.00	100.0%	0.00
30804 · Ft. Kearney West Income	20.34			239.68	0.00	100.0%	0.00
30805 · North Dry Creek Income	19.02			210.39	0.00	100.0%	0.00
30806 · Sac Creek Income	9.85			108.47	0.00	100.0%	0.00
30807 · Odessa IPA Income	30.45			358.74	0.00	100.0%	0.00
30900 · Customer Charges	1,249.50	4,987.18	25.1%	720.84	49,871.80	1.4%	59,846.16
31000 · Buffer Strip Payments	0.00	828.75	0.0%	0.00	8,287.50	0.0%	9,945.00
31100 · Investment Income	0.00	629.70	0.0%	75,252.71	6,297.08	1,195.0%	7,556.48
31200 · Water Jamboree Income	16.82	83.33	20.2%	5,937.10	833.39	712.4%	1,000.05
31300 · Miscellaneous Income	0.00	1,814.47	0.0%	1,029.00	18,144.73	5.7%	21,773.67
31900 · Chemigation68	3,880.00	3,750.00	103.5%	17,230.00	37,500.00	45.9%	45,000.00
35000 · Reimbursements-Other Org.	36,776.29	10,343.26	355.6%	221,463.98	103,432.60	214.1%	124,119.12
<b>Total Income</b>	<b>98,758.06</b>	<b>80,674.59</b>	<b>122.4%</b>	<b>2,133,096.76</b>	<b>806,746.10</b>	<b>264.4%</b>	<b>968,095.28</b>
<b>Gross Profit</b>	<b>98,758.06</b>	<b>80,674.59</b>	<b>122.4%</b>	<b>2,133,096.76</b>	<b>806,746.10</b>	<b>264.4%</b>	<b>968,095.28</b>
<b>Expense</b>							
40500 · Auto & Truck Exp.	1,230.97	2,716.67	45.3%	14,867.53	27,166.66	54.7%	32,600.00
40700 · Directors Exp.	273.42	1,250.00	21.9%	16,909.81	12,500.00	135.3%	15,000.00
40900 · Director Per Diem	0.00	1,666.67	0.0%	14,340.00	16,666.66	86.0%	20,000.00
41300 · Dues & Memberships	2,825.00	2,750.00	102.7%	36,006.06	27,500.00	130.9%	33,000.00
41500 · Employee Benefits	26,693.09	31,049.67	86.0%	236,567.81	310,496.62	76.2%	372,595.96
41700 · Personnel Exp.	370.57	1,250.00	29.6%	9,729.90	12,500.00	77.8%	15,000.00
41900 · Fees & Licenses	2,832.51	4,418.24	64.1%	57,141.59	44,182.38	129.3%	53,018.86
42100 · Information & Education	2,430.87	2,301.67	105.6%	14,647.96	23,016.66	63.6%	27,620.00
42200 · Wellness	710.00	166.67	426.0%	1,150.00	1,666.66	69.0%	2,000.00
42300 · Bonds	804.00	166.67	482.4%	979.00	1,666.66	58.7%	2,000.00
42500 · Insurance	0.00			13,113.59	0.00	100.0%	0.00
43100 · Legal Notices	99.07	333.34	29.7%	2,075.43	3,333.32	62.3%	4,000.00
43300 · Office Expenses	2,508.28	1,763.42	142.2%	24,362.01	17,634.16	138.2%	21,161.00

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

	Apr 26	Budget	% of Budget	Jul '25 - Apr 26	YTD Budget	% of Budget	Annual Budget
43400 · Flower Fund	0.00	37.92	0.0%	234.62	379.16	61.9%	455.00
43500 · Payroll Tax	4,249.95	5,272.34	80.6%	48,164.65	52,723.31	91.4%	63,267.99
43700 · Postage	330.99	541.67	61.1%	4,934.39	5,416.66	91.1%	6,500.00
43940 · Audit Fees	0.00	779.17	0.0%	665.00	7,791.66	8.5%	9,350.00
43941 · Attorney	0.00	500.00	0.0%	7,777.20	5,000.00	155.5%	6,000.00
43944 · Mulch Contract	0.00	4,003.73	0.0%	0.00	40,037.30	0.0%	48,044.78
44700 · Project Operation & Main-Other	0.00	2,499.87	0.0%	3,772.35	24,998.61	15.1%	29,998.35
44900 · Purchases for Resale	0.00	759.22	0.0%	0.00	7,592.13	0.0%	9,110.57
44955 · Tree Planting Cost	0.00	235.65	0.0%	6,337.94	2,356.45	269.0%	2,827.75
45000 · Internet Service	420.00	291.67	144.0%	2,310.00	2,916.66	79.2%	3,500.00
45200 · Telephone Exp.	610.50	666.67	91.6%	4,849.21	6,666.66	72.7%	8,000.00
45300 · Utilities	9,555.79	2,152.66	443.9%	30,265.40	21,526.57	140.6%	25,831.89
45400 · Water Jamboree Expenses	7,141.69			7,750.79	0.00	100.0%	0.00
45500 · Salaries-Clerical	16,495.96	19,387.91	85.1%	178,202.99	193,879.08	91.9%	232,654.90
45700 · Salaries-Administrative	22,670.88	30,878.52	73.4%	250,844.68	308,785.13	81.2%	370,542.17
45900 · Salaries-Technical	19,670.44	16,937.69	116.1%	209,401.04	169,376.90	123.6%	203,252.28
46000 · Salaries - Maint. & Const. NRD	0.00	3,605.00	0.0%	14,617.33	36,050.00	40.5%	43,260.00
46300 · Building Maintenance	510.00	1,187.50	42.9%	1,799.99	11,875.00	15.2%	14,250.00
46350 · PRRIP	0.00	7,000.00	0.0%	47,572.52	70,000.00	68.0%	84,000.00
46900 · Cons. Incentive Payment	0.00	83.33	0.0%	172,403.29	833.34	20,688.2%	1,000.00
47000 · District Cost-Share	1,000.00	6,745.42	14.8%	53,433.89	67,454.16	79.2%	80,945.00
47100 · Intergovernmental C/S	51,965.12	1,666.67	3,117.9%	278,280.32	16,666.66	1,669.7%	20,000.00
47200 · Offset Depletions	6,549.00	34,916.67	18.8%	206,310.57	349,166.66	59.1%	419,000.00
48000 · District Programs	0.00			41,957.34	0.00	100.0%	0.00
48100 · Chemigation	322.48	500.00	64.5%	322.48	5,000.00	6.4%	6,000.00
48500 · Water Resources Projects	95.10	591.67	16.1%	1,544.62	5,916.66	26.1%	7,100.00
<b>Total Expense</b>	<b>182,987.42</b>	<b>191,073.97</b>	<b>95.8%</b>	<b>2,016,267.72</b>	<b>1,910,738.54</b>	<b>105.5%</b>	<b>2,292,886.50</b>
<b>Net Ordinary Income</b>	<b>-84,229.36</b>	<b>-110,399.38</b>	<b>76.3%</b>	<b>116,829.04</b>	<b>-1,103,992.44</b>	<b>-10.6%</b>	<b>-1,324,791.22</b>
<b>Net Income</b>	<b>-84,229.36</b>	<b>-110,399.38</b>	<b>76.3%</b>	<b>116,829.04</b>	<b>-1,103,992.44</b>	<b>-10.6%</b>	<b>-1,324,791.22</b>

**Tri-Basin Natural Resources District**

Bank Accounts History

As of April 30, 2026

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05/05/2026  
Accrual Basis

	<i>Date</i>	<i>Num</i>	<i>Name</i>	<i>Credit</i>	<i>Debit</i>	<i>Balance</i>
<b>Total 10213 · Main Checking</b>				<b>188,202.08</b>	<b>78,436.10</b>	<b>511,579.64</b>
11204 · Bldg Sinking Fund						88,733.13
<b>Total 11204 · Bldg Sinking Fund</b>						<b>88,733.13</b>
11205 · Vehicle Sinking Fund						81,634.58
<b>Total 11205 · Vehicle Sinking Fund</b>						<b>81,634.58</b>
11206 · Water Res Sinking Fund						136,860.65
<b>Total 11206 · Water Res Sinking Fund</b>						<b>136,860.65</b>
10500 · Accounts Receivable						158,380.04
	04/01/2026	04222561	T.U. Farms Inc.		290.00	158,670.04
	04/01/2026	04222562	Chas. Sargent Irrigation, Inc		50.00	158,720.04
	04/01/2026	04222563	Shiers Farms, Inc		60.00	158,780.04
	04/01/2026	11593	T.U. Farms Inc.	290.00		158,490.04
	04/01/2026	28841	Chas. Sargent Irrigation,	50.00		158,440.04
	04/01/2026	5123	Shiers Farms, Inc	60.00		158,380.04
	04/02/2026	04222564	Joel Schutz		60.00	158,440.04
	04/02/2026	04222565	Doug Roth		15.00	158,455.04
	04/02/2026	04222566	Aaron Pistuka		45.00	158,500.04
	04/02/2026	04222567	Mark Wells Inc.		210.00	158,710.04
	04/02/2026	04222568	37-Ag Bros LLC		30.00	158,740.04
	04/02/2026	04222569	G Johnson Farms Inc		120.00	158,860.04
	04/02/2026	04222570	Double BJ Farms Inc		315.00	159,175.04
	04/02/2026	04222571	37 Ag, Inc		375.00	159,550.04
	04/02/2026	04222572	Earsom Cattle Company Inc		135.00	159,685.04
	04/02/2026	1624	Joel Schutz	60.00		159,625.04
	04/02/2026	10811	Doug Roth	15.00		159,610.04
	04/02/2026	5616	Aaron Pistuka	45.00		159,565.04
	04/02/2026	8175	Mark Wells Inc.	210.00		159,355.04
	04/02/2026	1136	37-Ag Bros LLC	30.00		159,325.04
	04/02/2026	1511	G Johnson Farms Inc	120.00		159,205.04
	04/02/2026	2465	Double BJ Farms Inc	315.00		158,890.04
	04/02/2026	4965	37 Ag, Inc	375.00		158,515.04
	04/02/2026	34498	Earsom Cattle Company	135.00		158,380.04
	04/03/2026	04222573	Jett Johnson Farms LLC		65.00	158,445.04
	04/03/2026	04222574	Cody Waller		45.00	158,490.04
	04/03/2026	1007	Jett Johnson Farms LLC	65.00		158,425.04

<i>Date</i>	<i>Num</i>	<i>Name</i>	<i>Credit</i>	<i>Debit</i>	<i>Balance</i>
04/06/2026	04222575	Dylan Rowe		60.00	158,485.04
04/06/2026	04222576	Rowe, Inc		120.00	158,605.04
04/06/2026	04222577	H & D Farms, Inc		75.00	158,680.04
04/06/2026	04222578	Derik B Kroll		60.00	158,740.04
04/06/2026	04222579	Dirk Ehrenberg		45.00	158,785.04
04/06/2026	04222580	Mark & Brad Lundeen		195.00	158,980.04
04/06/2026	2227	Dylan Rowe	60.00		158,920.04
04/06/2026	3432	Rowe, Inc	120.00		158,800.04
04/06/2026	005727	H & D Farms, Inc	75.00		158,725.04
04/06/2026	6303	Derik B Kroll	60.00		158,665.04
04/06/2026	9223	Dirk Ehrenberg	45.00		158,620.04
04/06/2026	1372	Mark & Brad Lundeen	105.00		158,515.04
04/06/2026	1167	Mark & Brad Lundeen	15.00		158,500.04
04/06/2026	1602	Mark & Brad Lundeen	75.00		158,425.04
04/07/2026	04222584	William Harris		16.05	158,441.09
04/07/2026	04222585	Roger Cain		180.00	158,621.09
04/07/2026	2428	William Harris	16.05		158,605.04
04/07/2026	2789	Roger Cain	180.00		158,425.04
04/09/2026	04222586	Ryan Malcolm		145.00	158,570.04
04/09/2026	4649	Ryan Malcolm	145.00		158,425.04
04/10/2026	04222587	Shane Westcott		165.00	158,590.04
04/10/2026	04222588	Ron Wunibald		8.03	158,598.07
04/10/2026	8621	Shane Westcott	165.00		158,433.07
04/10/2026	cash	Ron Wunibald	8.03		158,425.04
04/13/2026	04222581	Platte River Recovery Imp. Program		2,039.01	160,464.05
04/13/2026	04222582	Central Platte NRD		267.38	160,731.43
04/13/2026	04222583	RainwaterBasin Joint Venture		16,980.35	177,711.78
04/13/2026	04222589	Art Hartman Company		75.00	177,786.78
04/13/2026	04222590	Jeffrey Burke		15.00	177,801.78
04/13/2026	04222591	Derek Billeter		15.00	177,816.78
04/13/2026	04222592	Larry Burke		60.00	177,876.78
04/13/2026	04222593	Mike Thom		135.00	178,011.78
04/13/2026	04222594	Michael Nelson		45.00	178,056.78
04/13/2026	5523	Art Hartman Company	75.00		177,981.78
04/13/2026		Jeffrey Burke	15.00		177,966.78
04/13/2026	3317	Derek Billeter	15.00		177,951.78
04/13/2026	8856	Larry Burke	60.00		177,891.78
04/13/2026	1488	Mike Thom	135.00		177,756.78

<i>Date</i>	<i>Num</i>	<i>Name</i>	<i>Credit</i>	<i>Debit</i>	<i>Balance</i>
04/13/2026	1185	Michael Nelson	45.00		177,711.78
04/15/2026	04222595	Micah Steinbrink		90.00	177,801.78
04/15/2026	1895	Micah Steinbrink	90.00		177,711.78
04/16/2026	04222596	Matthew Dornhoff		15.00	177,726.78
04/16/2026	04222597	Brent Pearson_		170.00	177,896.78
04/16/2026	04222598	Jonathan Isaacson		280.00	178,176.78
04/16/2026	04222599	Amanda Shoemaker		200.63	178,377.41
04/16/2026	04222600	Nathan Lindstrom		120.00	178,497.41
04/16/2026	1224	Matthew Dornhoff	15.00		178,482.41
04/16/2026	5770	Brent Pearson_	170.00		178,312.41
04/16/2026	11189	Jonathan Isaacson	280.00		178,032.41
04/16/2026	5090	Amanda Shoemaker	200.63		177,831.78
04/16/2026	5923	Nathan Lindstrom	120.00		177,711.78
04/21/2026	04222601	Ward Laboratories_		50.00	177,761.78
04/21/2026	014312	Ward Laboratories_	50.00		177,711.78
04/21/2026	04222602	Lower Republican NRD		229.60	177,941.38
04/21/2026	04222603	Cent Nebr Public Power & Irr		229.60	178,170.98
04/24/2026	04222605	Doug German		79.88	178,250.86
04/24/2026	04222606	Timothy S. Moran		64.20	178,315.06
04/24/2026	04222607	Willie Knoerzer		26.63	178,341.69
04/24/2026	04222608	Jodee Walbridge_		295.54	178,637.23
04/24/2026	04222609	Troy Meyers		53.25	178,690.48
04/24/2026	127	Doug German	79.88		178,610.60
04/24/2026	1066	Timothy S. Moran	64.20		178,546.40
04/24/2026	18063	Willie Knoerzer	26.62		178,519.78
04/24/2026	9240	Jodee Walbridge_	295.54		178,224.24
04/24/2026	1851	Troy Meyers	53.25		178,170.99
04/24/2026	04222610	Jason Peck		376.25	178,547.24
04/24/2026	04222611	Matt Cederburg		26.88	178,574.12
04/24/2026	04222612	Jerry Beaumont		55.90	178,630.02
04/24/2026	04222613	Nathan Jensen		80.63	178,710.65
04/24/2026	1222	Jason Peck	376.25		178,334.40
04/24/2026	4600	Matt Cederburg	26.88		178,307.52
04/24/2026	2018	Jerry Beaumont	56.89		178,250.63
04/24/2026	103	Nathan Jensen	80.91		178,169.72
04/30/2026	04222604	Frank Dahlgren		53.50	178,223.22
<b>Total 10500 · Accounts Receivable</b>			<b>5,170.13</b>	<b>25,013.31</b>	<b>178,223.22</b>
<b>TOTAL</b>			<b>193,372.21</b>	<b>103,449.41</b>	<b>997,031.22</b>

**Tri-Basin Natural Resources District**

Bank Accounts History

As of April 30, 2026

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Accrual Basis

	<i>Date</i>	<i>Num</i>	<i>Credit</i>	<i>Memo</i>	<i>Debit</i>	<i>Balance</i>
10214 · Whiskey Slough						10,242.28
	04/30/2026			Interest	13.94	10,256.22
<b>Total 10214 · Whiskey Slough</b>					<b>13.94</b>	<b>10,256.22</b>
10215 · Ft Kearny West						14,092.66
	04/13/2026			Deposit	219.54	14,312.20
	04/30/2026			Interest	20.34	14,332.54
<b>Total 10215 · Ft Kearny West</b>					<b>239.88</b>	<b>14,332.54</b>
10216 · South Dry Creek						12,635.81
	04/13/2026			Deposit	201.96	12,837.77
	04/30/2026			Interest	18.80	12,856.57
<b>Total 10216 · South Dry Creek</b>					<b>220.76</b>	<b>12,856.57</b>
10217 · Ft. Kearny						10,950.76
	04/30/2026			Interest	15.93	10,966.69
<b>Total 10217 · Ft. Kearny</b>					<b>15.93</b>	<b>10,966.69</b>
10218 · Water Jamboree						9,860.76
	04/13/2026			Interest	16.82	9,877.58
	04/21/2026	1413	1,162.41			8,715.17
	04/30/2026	1414	4,500.00			4,215.17
<b>Total 10218 · Water Jamboree</b>			<b>5,662.41</b>		<b>16.82</b>	<b>4,215.17</b>
10219 · North Dry Creek						11,389.54
	04/13/2026			Interest	19.02	11,408.56
<b>Total 10219 · North Dry Creek</b>					<b>19.02</b>	<b>11,408.56</b>
10220 · Sacramento Creek						8,528.60
	04/30/2026			Interest	9.85	8,538.45
<b>Total 10220 · Sacramento Creek</b>					<b>9.85</b>	<b>8,538.45</b>
10222 · Odessa						21,058.55
	04/30/2026			Interest	30.45	21,089.00
<b>Total 10222 · Odessa</b>					<b>30.45</b>	<b>21,089.00</b>
<b>TOTAL</b>			<b>5,662.41</b>		<b>566.65</b>	<b>93,663.20</b>

**Tri-Basin Natural Resources District**  
**Expenses by Vendor Detail**  
**April 2026**

05/05/26

Accrual Basis

<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>	<u>Balance</u>
<b>Ace Hardware</b>				
04/06/2026	March Charges	43335 · Supplies	166.37	166.37
Total Ace Hardware			166.37	166.37
<b>Amy Lohmeyer</b>				
04/30/2026	March Cleanings	45300 · Utilities	300.00	300.00
Total Amy Lohmeyer			300.00	300.00
<b>Aquatic Informatics Inc.</b>				
04/30/2026	Aquarius Cloud Subscri...	41300 · Dues & Memberships	2,750.00	2,750.00
Total Aquatic Informatics Inc.			2,750.00	2,750.00
<b>Bertrand Chamber of Commerce</b>				
04/30/2026	Business Membership ...	41300 · Dues & Memberships	75.00	75.00
Total Bertrand Chamber of Commerce			75.00	75.00
<b>Black Hills Energy</b>				
04/06/2026	March Charges	45300 · Utilities	748.73	748.73
04/30/2026		45300 · Utilities	254.16	1,002.89
Total Black Hills Energy			1,002.89	1,002.89
<b>Camp Joy</b>				
04/30/2026	2024, 2025, 2026 Cam...	45401 · Water Jamboree Camp Rent	4,500.00	4,500.00
Total Camp Joy			4,500.00	4,500.00
<b>Cardmember Services - Chase Ink</b>				
04/16/2026	Fuel	40500 · Auto & Truck Exp.	252.11	252.11
04/16/2026	Water Jamboree	45400 · Water Jamboree Expenses	1,402.69	1,654.80
04/16/2026		42100 · Information & Education	130.00	1,784.80
04/16/2026		40702 · Dir. Exp.-Meals	273.42	2,058.22
04/16/2026		41702 · Personnel-Meals	35.82	2,094.04
04/16/2026		41703 · Personnel-Registration & Mi...	110.00	2,204.04
04/16/2026		44100 · Project Construction Cost	621.74	2,825.78
04/16/2026		43335 · Supplies	119.25	2,945.03
04/16/2026		41900 · Fees & Licenses	1,390.36	4,335.39
04/16/2026		43700 · Postage	330.99	4,666.38
Total Cardmember Services - Chase Ink			4,666.38	4,666.38
<b>Cornhusker Press</b>				
04/30/2026	Spring 2026 Newsletter	42100 · Information & Education	1,552.80	1,552.80
Total Cornhusker Press			1,552.80	1,552.80
<b>Dawson Public Power DistrictDPPD</b>				
04/06/2026	06 21 NW NE 07 0152	45300 · Utilities	6,617.59	6,617.59
Total Dawson Public Power DistrictDPPD			6,617.59	6,617.59
<b>Diamond Exterminating Inc.</b>				
04/30/2026		45300 · Utilities	120.00	120.00
Total Diamond Exterminating Inc.			120.00	120.00
<b>Eakes</b>				
04/30/2026		43335 · Supplies	129.87	129.87
Total Eakes			129.87	129.87
<b>Eakes Office Solutions</b>				
04/06/2026		43335 · Supplies	757.27	757.27
Total Eakes Office Solutions			757.27	757.27

**Tri-Basin Natural Resources District**  
**Expenses by Vendor Detail**  
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Accrual Basis

<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>	<u>Balance</u>
<b>Erickson Agency</b>				
04/06/2026	Thorburn, Fahrenbruch ...	42300 · Bonds	804.00	804.00
Total Erickson Agency			804.00	804.00
<b>Glenwood Telephone</b>				
04/06/2026		45000 · Internet Service	210.00	210.00
04/06/2026		45200 · Telephone Exp.	140.31	350.31
04/30/2026		45000 · Internet Service	210.00	560.31
04/30/2026		45200 · Telephone Exp.	140.19	700.50
Total Glenwood Telephone			700.50	700.50
<b>Graphic Arts Inc.</b>				
04/30/2026	Chemigation Labels	48100 · Chemigation	317.48	317.48
Total Graphic Arts Inc.			317.48	317.48
<b>Harlan County Health Systems</b>				
04/06/2026	3/16/2026 Lab Draws	42200 · Wellness	655.00	655.00
Total Harlan County Health Systems			655.00	655.00
<b>Hastings Parking Lot Painting LLC</b>				
04/20/2026	Main office parking lot ...	46300 · Building Maintenance	510.00	510.00
Total Hastings Parking Lot Painting LLC			510.00	510.00
<b>HoldCi</b>				
04/06/2026	March Charges	45300 · Utilities	636.33	636.33
04/30/2026	1710 Hill St	45300 · Utilities	86.54	722.87
04/30/2026	1723 Burlington	45300 · Utilities	341.30	1,064.17
04/30/2026	123 S Sherman	45300 · Utilities	156.92	1,221.09
Total HoldCi			1,221.09	1,221.09
<b>Holdrege Daily Citizen</b>				
04/06/2026	March	43100 · Legal Notices	91.22	91.22
Total Holdrege Daily Citizen			91.22	91.22
<b>Holdrege Soft Water</b>				
04/06/2026	February/ March Water	45300 · Utilities	14.00	14.00
Total Holdrege Soft Water			14.00	14.00
<b>Holdrege Well Service LLC</b>				
04/30/2026	NE 22-6-16 Kearney C...	47200 · Offset Depletions	6,549.00	6,549.00
Total Holdrege Well Service LLC			6,549.00	6,549.00
<b>HyVee</b>				
04/30/2026		43335 · Supplies	100.59	100.59
Total HyVee			100.59	100.59
<b>Jason Sinsel_</b>				
04/16/2026	Overpayment on Chemi...	48100 · Chemigation	5.00	5.00
Total Jason Sinsel_			5.00	5.00
<b>KMN Inc</b>				
04/20/2026	Well Decommissioning ...	47000 · District Cost-Share	500.00	500.00
Total KMN Inc			500.00	500.00
<b>Kris Kuck</b>				
04/06/2026	Tami Reese Retiremen...	42200 · Wellness	55.00	55.00
Total Kris Kuck			55.00	55.00

**Tri-Basin Natural Resources District**  
**Expenses by Vendor Detail**  
**April 2026**

05/05/26

Accrual Basis

<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>	<u>Balance</u>
<b>KRVN Radio</b>				
04/06/2026	March	42100 · Information & Education	272.00	272.00
Total KRVN Radio			272.00	272.00
<b>Longitude 103, Inc.</b>				
04/06/2026	March Charges	41900 · Fees & Licenses	715.00	715.00
Total Longitude 103, Inc.			715.00	715.00
<b>NARD Foundation</b>				
04/30/2026	Managers Meeting Exp...	41900 · Fees & Licenses	65.50	65.50
04/30/2026	NARD Board Meeting	41900 · Fees & Licenses	61.65	127.15
04/30/2026	I & E Spring Committee...	42100 · Information & Education	48.45	175.60
Total NARD Foundation			175.60	175.60
<b>NARD Risk Pool Assn.</b>				
04/30/2026	May Insurance	41530 · Employee Insurance	25,261.54	25,261.54
Total NARD Risk Pool Assn.			25,261.54	25,261.54
<b>Nicole Simeon</b>				
04/30/2026	232 miles Home to ca...	41701 · Personnel-Mileage	168.20	168.20
Total Nicole Simeon			168.20	168.20
<b>Olsson Associates Inc.</b>				
04/06/2026	Groundwater Supply Ev...	47100 · Intergovernmental C/S	51,171.12	51,171.12
Total Olsson Associates Inc.			51,171.12	51,171.12
<b>Quill Corporation</b>				
04/30/2026	4 Brother Toners	43335 · Supplies	425.56	425.56
Total Quill Corporation			425.56	425.56
<b>Rainwater Basin Joint Venture</b>				
04/21/2026	Carrie Putnam Wages, ...	35000 · Reimbursements-Other Org.	-16,980.35	-16,980.35
Total Rainwater Basin Joint Venture			-16,980.35	-16,980.35
<b>Rixstine Recognition</b>				
04/06/2026	Recognition for Monty ...	45400 · Water Jamboree Expenses	76.59	76.59
Total Rixstine Recognition			76.59	76.59
<b>Screen Machine</b>				
04/21/2026	10-Beanies, 10-Caps a...	45400 · Water Jamboree Expenses	352.60	352.60
04/21/2026	8-Hooded Sweatshirts ...	45400 · Water Jamboree Expenses	809.81	1,162.41
Total Screen Machine			1,162.41	1,162.41
<b>SpartanNash</b>				
04/30/2026		43335 · Supplies	412.72	412.72
Total SpartanNash			412.72	412.72
<b>State of NebraskaDAS/</b>				
04/06/2026	March Charges	42100 · Information & Education	213.81	213.81
04/30/2026		42100 · Information & Education	213.81	427.62
Total State of NebraskaDAS/			427.62	427.62
<b>Steven Casper</b>				
04/16/2026	Well Decommissioning ...	47000 · District Cost-Share	500.00	500.00
Total Steven Casper			500.00	500.00

**Tri-Basin Natural Resources District**  
**Expenses by Vendor Detail**  
**April 2026**

05/05/26

Accrual Basis

<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>	<u>Balance</u>
<b>Supply Solutions Pro</b>				
04/06/2026	Waste Toner	43335 · Supplies	396.65	396.65
Total Supply Solutions Pro			396.65	396.65
<b>Tammy Fahrenbruch</b>				
04/30/2026	WJ Miles from keene to...	41701 · Personnel-Mileage	56.55	56.55
Total Tammy Fahrenbruch			56.55	56.55
<b>The Minden Courier</b>				
04/06/2026	BOD Mtg 4/7/2026	43100 · Legal Notices	7.85	7.85
Total The Minden Courier			7.85	7.85
<b>Turner Technology</b>				
04/30/2026	Security Services	41900 · Fees & Licenses	600.00	600.00
Total Turner Technology			600.00	600.00
<b>US Geological Survey</b>				
04/30/2026	Gage Camera near Ov...	47100 · Intergovernmental C/S	794.00	794.00
Total US Geological Survey			794.00	794.00
<b>Village Uniform Inc.</b>				
04/06/2026	Rugs for March	45300 · Utilities	140.11	140.11
04/30/2026		45300 · Utilities	140.11	280.22
Total Village Uniform Inc.			280.22	280.22
<b>Ward Laboratories</b>				
04/06/2026	March Testings	48590 · Water Quality	95.10	95.10
Total Ward Laboratories			95.10	95.10
<b>WEX Bank</b>				
04/13/2026	Fuel	40500 · Auto & Truck Exp.	978.86	978.86
Total WEX Bank			978.86	978.86
<b>TOTAL</b>			<b>101,158.29</b>	<b>101,158.29</b>



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May 2026						
S	M	T	W	T	F	S
26	27	28	29	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

New Balance  
**\$2,268.91**  
 Minimum Payment Due  
**\$40.00**  
 Payment Due Date  
**05/20/26**

## CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	20,950
+ 1 Point per \$1 earned on all purchases	2,269
+ 4 Pts per \$1 internt.cable,phone,ofc sply	0
+ 1 Point per \$1 on gas stns & restaurants	119

**Total points available for redemption 23,338**

**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](http://www.chase.com)

## ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 1299

Previous Balance	\$4,666.38
Payment, Credits	-\$4,666.38
Purchases	+\$2,268.91
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$2,268.91</b>

Opening/Closing Date	03/27/26 - 04/26/26
Revolving Credit Amount	\$45,000
Available Credit	\$42,731
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 \$2,268.91 will be deducted from your Pay From account and credited on your due date. If your due date falls on a Saturday, we'll credit your payment the Friday before.

0000001 FIS33339 C 1 0475

N Z 26 26/04/26

Page 1 of 3

05686 MA DA 19326

11610000010451932601



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

**AUTOPAY IS ON**  
 See Your Account  
 Messages for details.

42463153424512990000400000226891000000004

Payment Due Date: 05/20/26  
 New Balance: \$2,268.91  
 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

00882677X Z 11626 C T355199 P5099

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

00882677 1 AV 00.593



⑆ 5000 160 28⑆ 159534 245 12999⑆



### 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
03/30	SP BATTERY JUNCTION BATTERYJUNCTI CT 48081-Well Monitoring	436.56 X
04/15	BOMGAARS #188 HOLDREGE NE 43335-Office Supplies	7.04 X
04/16	MEDIC BATTERIES 800-479-6334 OH 48081-Well Monitoring	407.96 X
04/23	RUNZA HASTINGS NORTH 402-4633840 NE 41702- Personnel-meals NOLAN A LITTLE TRANSACTIONS THIS CYCLE (CARD 1070) \$862.36	10.80 X
03/25	FRITZ S MEAT HOLDREGE NE 41702- Personnel Meals	84.06 X
03/26	STEINBRINK LANDSCAPING KEARNEY NE 41700 Personnel Exp.	42.79 X
03/30	HY-VEE HOLDREDGE 1245 HOLDREGE NE 41700 Personnel Exp.	81.95 X
04/17	AMAZON MKTPL*BY8HI9451 Amzn.com/bill WA 45400- wExp-23.17	127.64 X
04/19	B2B Prime*BS72S16S2 Amzn.com/bill WA 41900-Fees & Licences SASHA HAHN TRANSACTIONS THIS CYCLE (CARD 3298) \$465.44	129.00 X
04/02	PIZZA HUT 041519 HOLDREGE NE 42100-	38.50 X
04/20	CONVENIENCE PLUS BERTRAND NE 40500-Auto & Truck Exp. PAT NOTT TRANSACTIONS THIS CYCLE (CARD 0982) \$107.97	69.47 X
04/16	Payment Thank You - Web	-4,666.38
04/01	GOOD WASH HOLDREGE NE 40500-Auto & Truck Exp	12.00
04/14	SQ *HOLDREGE FLORAL EXPRE Holdrege NE 43400-Flower Fund JOHN L THORBURN TRANSACTIONS THIS CYCLE (CARD 1299) \$4392.23- INCLUDING PAYMENTS RECEIVED	262.15 X
03/31	FORESTRY SUPPLIERS INC 601-3543565 MS 44100-Project Const. Cost	71.70 X
04/12	BOMGAARS #90 NORTH PLATTE NE 44954- Tree Purchases.	57.99 X
04/25	HARBOR FREIGHT TOOLS3333 KEARNEY NE 43335-Shop Supplies	70.44 X
04/24	BOMGAARS #188 HOLDREGE NE 43335- Shop Supplies DALTON C REFIOR TRANSACTIONS THIS CYCLE (CARD 3391) \$291.01	90.88 X
03/26	CONTROL YOURS 866-574-8820 NE 41900 Fees & Licenses	55.00 X
04/02	AMAZON MKTPL*BG4M20201 Amzn.com/bill WA 43335-Office Supplies	12.98 X
04/07	Stamps.com 512-8864006 CA 43700 Postage	30.99 X
04/07	ADOBE *800-833-6687 800-833-6687 CA 41900 Fees & Licenses	47.98 X
04/20	Stamps.com 512-8864006 CA 43700 Postage	30.99 X
04/17	ZORO TOOLS INC 855-2899676 IL 43335- Office Supplies	32.09 X
04/22	APR*APPRIVER 850-932-5338 FL 41900 Fee & Licenses NICOLE SIMEON TRANSACTIONS THIS CYCLE (CARD 2501) \$267.98	57.95 X

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
<b>PURCHASES</b>			
Purchases	16.74%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	28.49%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS / MY CHASE LOAN</b>			
Balance Transfers	16.74%(v)(d)	- 0 -	- 0 -
My Chase Loan	16.74%(v)(d)	- 0 -	- 0 -



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Federal Tax ID 47-0339290

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

April 9, 2026

Enclosed please find our firm's invoice for services rendered through March 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

April 9, 2026  
Invoice #: 98097762  
Client #: 189563  
Billing Attorney: DGB

For professional services rendered through March 31, 2026

Matter #	Matter Description	Fees	Costs	Total
001	General Counsel	1,425.00	.00	1,425.00
<b>Total</b>		<b>1,425.00</b>	<b>.00</b>	<b>1,425.00</b>

**INVOICE TOTAL**

**\$ 1,425.00**



### INVOICE DETAIL

Invoice #: 98097762  
Client #: 189563  
Matter #: 001

April 9, 2026

#### PROFESSIONAL SERVICES RENDERED

Date	Atty	Description	Hours	Rate	Amount
3/03/26	DGB	Email communications with Mr. Thorburn.	.20	250.00	50.00
3/16/26	DGB	Telephone conference with Mr. Thorburn; provide edits to draft rule.	.80	250.00	200.00
3/18/26	DGB	Telephone conference with Mr. Thorburn; telephone conference with the Board.	.60	250.00	150.00
3/20/26	DGB	Review draft letter and provide email response.	.20	250.00	50.00
3/24/26	DGB	Telephone conference with Mr. Thorburn.	.30	250.00	75.00
3/25/26	DGB	Prepare approval of lease agreement for certified acres; prepare order approving amendments to IMP.	1.10	250.00	275.00
3/26/26	DGB	Draft concept for water bank.	1.20	250.00	300.00
3/27/26	DGB	Communications re water bank and lease approvals.	.40	250.00	100.00
3/30/26	DGB	Edit document; email communications; telephone conference with Mr. Thorburn and Mr. Little.	.70	250.00	175.00
3/31/26	DGB	Review draft forms re water leasing.	.20	250.00	50.00
<b>TOTAL PROFESSIONAL SERVICES</b>					<b>\$ 1,425.00</b>
<b>MATTER TOTAL</b>					<b>\$ 1,425.00</b>



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## REMITTANCE

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

April 9, 2026  
Invoice #: 98097762  
Client #: 189563  
Billing Attorney: DGB

---

**INVOICE BALANCE DUE**

**\$ 1,425.00**

---

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.*



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Federal Tax ID 47-0339290

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

May 6, 2026

Enclosed please find our firm's invoice for services rendered through April 30, 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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## INVOICE SUMMARY

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

May 6, 2026  
Invoice #: 98098467  
Client #: 189563  
Billing Attorney: DGB

For professional services rendered through April 30, 2026

Matter #	Matter Description	Fees	Costs	Total
001	General Counsel	1,025.00	.00	1,025.00
<b>Total</b>		<b>1,025.00</b>	<b>.00</b>	<b>1,025.00</b>

**INVOICE TOTAL** **\$ 1,025.00**

Previous Balance \$ 1,425.00

**TOTAL BALANCE DUE** **\$ 2,450.00**



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Federal Tax ID 47-0339290

### INVOICE DETAIL

Invoice #: 98098467  
Client #: 189563  
Matter #: 001

May 6, 2026

#### PROFESSIONAL SERVICES RENDERED

Date	Atty	Description	Hours	Rate	Amount
4/01/26	DGB	Communications with Mr. Thorburn and Mr. Deaver.	.90	250.00	225.00
4/08/26	DGB	Review certified acre lease approval; email communications; telephone conference with Mr. Thorburn.	.50	250.00	125.00
4/22/26	DGB	Review draft rules and develop leasing rule; email communications.	2.10	250.00	525.00
4/23/26	DGB	Review rule amendments; email communications.	.30	250.00	75.00
4/30/26	DGB	Review rule edits.	.30	250.00	75.00
<b>TOTAL PROFESSIONAL SERVICES</b>					<b>\$ 1,025.00</b>
<b>MATTER TOTAL</b>					<b>\$ 1,025.00</b>

Invoice #: 98098467  
Client #: 189563  
Matter #: 001

May 6, 2026

**OUTSTANDING INVOICES**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
98097762	4/09/26	1,425.00	.00	1,425.00

**TOTAL OUTSTANDING BALANCE** **\$ 1,425.00**



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Federal Tax ID 47-0339290

## REMITTANCE

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

May 6, 2026  
Invoice #: 98098467  
Client #: 189563  
Billing Attorney: DGB

---

<b>INVOICE BALANCE DUE</b>	<b>\$ 1,025.00</b>
Previous Balance	<u>\$ 1,425.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u><u>\$ 2,450.00</u></u></b>

---

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.*

# ***Water Management Specialist Report March 16, 2026 – April 15, 2026***

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

## **EQIP:**

- Pre-approval of applications in the Regenerative Pilot Program funding pool has started.
- Awaiting the start of pre-approvals in local funding.

## **CSP:**

- We are almost finished with the spring producers meetings.
- Staff are interviewing applicants for the 2026 funding.
- 2026 applications currently have a ranking deadline of June 1<sup>st</sup>. So pre-approvals will be after that.

## **NSWCP:**

- Staff have been certifying practices and submitting to the NRD for payment on flow meters, livestock practices, etc.
- Via CSP and the spring producer meetings, we have been signing producers up for flow meters as these are required on CSP contracts with irrigation practices.

## **Demonstrations:**

### **TBAWMN:**

- Started prepping for the upcoming crop season.

### **TAPS:**

- We are on corn following soybeans this year on pivot at North Platte.
- Decisions made so far:
  - Hybrid: Pioneer P13777 PCUE at 33,000 population.
  - Terminated rye cover crop two weeks prior to planting rather than at planting.
  - We are applying 75 lbs of N at planting.
    - Plan is to not apply any at 6-leaf sidedress
    - 30 lbs at 9-leaf, 12-leaf, silking, and blister for 120 total via fertigation.
    - 5 lbs will be applied as starter automatically to all plots.
  - 200 lbs total for the year. Seems unreal following beans.
    - Minimal nitrates in water.
    - 2% organic matter
    - Soil samples taken on March 26<sup>th</sup> were low, 25-30 lbs of credit. Could be due to the 5 inch rye cover crop at that time.

### **On-Farm Research:**

- Nothing to report at this time.

## **Meetings:**

- On March 26<sup>th</sup>, attended the 2026 Virtual TAPS Kickoff meeting.
- Participated in our TAPS team meeting to discuss decisions needed such as insurance, hybrid, population, nitrogen, soil moisture sensors, etc.

## **Other:**

- Staff across the NRD have been helping the Elwood office due to the lack of a Resource Conservationist there.
- Leeann Flint is the new TBNRD Secretary in Elwood, replacing the retirement of Carolyn Schaaf.
- Due to the retirement of Tami Reese, Holdrege will also be getting a new TBNRD Secretary in the next couple of weeks hopefully.
- Plan is to start the Tri-Basin Irrigator on May 14<sup>th</sup>.

## **Upcoming Events:**

- Apr 22<sup>nd</sup>: Administrative Professionals Day
  - Apr 24<sup>th</sup>: CNPPID Committee Meeting
  - Apr 28<sup>th</sup>-29<sup>th</sup>: Water Jamboree \*
  - May 4<sup>th</sup>: CNPPID Board Meeting
  - May 13<sup>th</sup>: Partner Meeting \*
  - May 20<sup>th</sup>: TBNRD Board Meeting
  - May 14<sup>th</sup>: Pesticide/Nitrogen Certification meetings (2) in Holdrege \*
- \* Planning to attend

Curtis W. Scheele, Water Management Specialist

**TRI-BASIN NRD COST-SHARE PROGRAMS**

May 20, 2026

**WELL DECOMMISSIONING**

BEGINNING BALANCE	4/15/2026			\$27,500.00
	Approved			-\$1,000.00
	Cancelled			\$0.00
	Slippage			\$0.00
ENDING BALANCE	5/20/2026			<u>\$26,500.00</u>
	#9	LUBS LLC		\$500.00
	#10	H & G Family Farm LLC		\$500.00
				<u>\$1,000.00</u>

**TRI-BASIN CONSERVATION TREE PROGRAM COST-SHARE FUNDS**

BEGINNING BALANCE	07/1/2025			Proposed	\$48,044.78
	Tree Plans				\$18,022.00
	Cancelled				\$0.00
	Slippage				\$0.00
ENDING BALANCE	4/16/2026			Total:	<u>\$30,022.78</u>
	#1	Nani Pollard		\$	1,840.00
	#2	Brandt Runge		\$	1,495.00
	#3	Keene Church		\$	862.50
	#4	Taylor Fish		\$	1,260.00
	#5	John Amick		\$	2,992.50
	#6	Jerry Lutkemeier		\$	2,310.00
	#7	Jerad Olsen		\$	1,180.00
	#8	Jeffrey Borden		\$	862.50
	#9	Trevor Urbom		\$	2,300.00
	#10	Gary Dickmeyer		\$	1,022.00
	#11	Ryan Gardner		\$	920.00
	#12	Christian Stuehm		\$	977.50
<b>Tree Plans</b>					
	LF Trees	LF Mulch	LF Drip		
		Total			<b>\$18,022.00</b>

**NEBRASKA BUFFERSTRIP:**

Landowner	Acres	Yearly Payment		Contract Length
Meadowlark Land OPI, LLC	2.6	\$585.00		10 Year

**Approved NSWCP COST-SHARE by CATEGORY**

**2025-2026**

	EROSION (10%) 1, 2, 3, 4, 6, 7, 8, 10, 11, 18 & 19	WATER (70%) 3, 5, 6, 13 & 17	RANGE (20%) 9, 10, 11, 14, 18, 19 & 20	TOTALS
NSWCP BALANCE		\$	42,220.64	
2025-2026 Allocation - Amended 10-31-25		\$	56,515.57	
Unobligated Balance		\$	(6,988.64)	
March Reallocation		\$	2,509.09	
July 2024-2025 Balance Forward	\$ 4,222.06	\$ 29,554.45	\$ 8,444.13	\$42,220.64
Allocation	\$5,651.56	\$39,560.90	\$11,303.11	\$56,515.57
July	\$0.00	\$0.00	\$0.00	\$0.00
Cancelled & Slippage	\$0.00	\$3,000.00	\$0.00	\$3,000.00
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	\$189.28	\$0.00	\$189.28
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	\$9,312.40	\$0.00	\$9,312.40
December	\$0.00	\$0.00	-\$10,000.00	-\$10,000.00
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00
January	\$0.00	-\$3,000.00	-\$5,000.00	-\$8,000.00
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00
February	-\$2,526.93	-\$3,000.00	-\$15,000.00	-\$20,526.93
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00
Unobligated Balance	-\$698.86	-\$4,892.05	-\$1,397.73	-\$6,988.64
Reallocation Funds	\$250.91	\$1,756.36	\$501.82	\$2,509.09
March	\$0.00	-\$1,000.00	\$0.00	-\$1,000.00
Cancelled & Slippage	\$0.00	\$0.00	\$0.00	\$0.00
April	\$0.00	-\$4,000.00	-\$1,737.65	-\$5,737.65
Cancelled & Slippage		\$2,000.00		\$2,000.00
May				\$0.00
Cancelled & Slippage				\$0.00
June				\$0.00
Cancelled & Slippage				\$0.00
<b>BALANCE</b>	<b>\$6,898.74</b>	<b>\$68,481.34</b>	<b>-\$12,886.32</b>	<b>\$62,493.76</b>

**NSWCP COST-SHARE PROGRAM**

<b>BEGINNING BALANCE</b>	<b>4/7/2026</b>	<b>\$66,231.41</b>
Approved	4/7/2026	\$5,737.65
Cancelled Applications		\$0.00
Slippage		\$0.00
<b>CURRENT BALANCE</b>	<b>NSWCP FUNDS AVAILABLE 5/20/2026</b>	<b>\$60,493.76</b>
	<b>APPROVAL RECOMMENDED</b>	<b>\$2,026.08</b>
	<b>NOT APPROVED</b>	<b>\$0.00</b>

<b>NSWCP APPLICATIONS</b>							<b>APPROVAL RECOMMENDED</b>
<b>NC11 CRITICAL AREA PLANTING</b>	<b>NAME</b>	<b>CO</b>	<b>ACRES BENEFITTED</b>	<b>TONS EROSION SAVED</b>	<b>PER TON SOIL EROSION SAVED</b>	<b>REQUEST</b>	
Native Grass Seeding	Meadowlark Lands OPI LLC	GO	2.6	4.42	\$119.02	\$526.08	Yes
						<b>\$526.08</b>	
<b>NC14 PLANNED GRAZING</b>	<b>NAME</b>	<b>CO</b>	<b>ACRES BENEFITTED</b>	<b>SCORE</b>	<b>BENEFIT</b>	<b>REQUEST</b>	
						<b>\$0.00</b>	
<b>NC17 IRR. WATER MGMT</b>	<b>NAME</b>	<b>CO</b>	<b>ACRES BENEFITTED</b>	<b>SCORE</b>	<b>BENEFIT</b>	<b>REQUEST</b>	
Soil Moisture Sensor	Bergman Farms Inc	PH				\$750.00	Yes
Soil Moisture Sensor	Bergman Farms Inc	PH				\$750.00	Yes
						<b>\$1,500.00</b>	
<b>NC19 REPAIR OF PRACTICE - DIVERSION REPAIR</b>	<b>NAME</b>	<b>CO</b>	<b>ACRES BENEFITTED</b>	<b>TONS EROSION SAVED</b>	<b>PER TON SOIL EROSION SAVED</b>	<b>REQUEST</b>	
						<b>\$0.00</b>	
<b>NC20 BRUSH MANGEMENT</b>	<b>NAME</b>	<b>CO</b>	<b>ACRES BENEFITTED</b>	<b>RANGE IMPROVEMENT</b>	<b>BENEFIT</b>	<b>REQUEST</b>	
						<b>\$0.00</b>	

Compliance Issues, HEL and Variance requests

Name	Parcel	Legal	Compliance Issue, Hel or Request	# Irrigated Acres	County Basin

Groundwater Transfer Requests

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-0471	Fort Kearney Consolidated Brian Kissinger	315800	NW ¼ Section 7-7-14	315300	N ½ NW ¼ Section 6-7-14	52	Kearney Platte

WCIP Application for approval

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

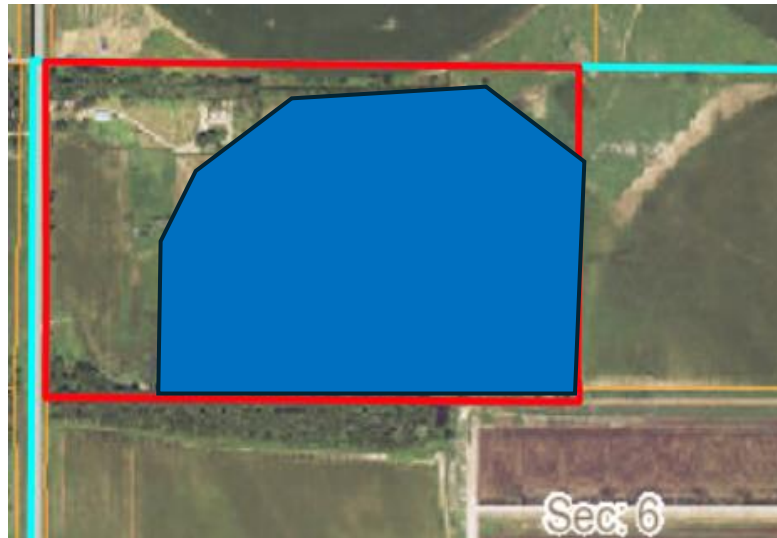
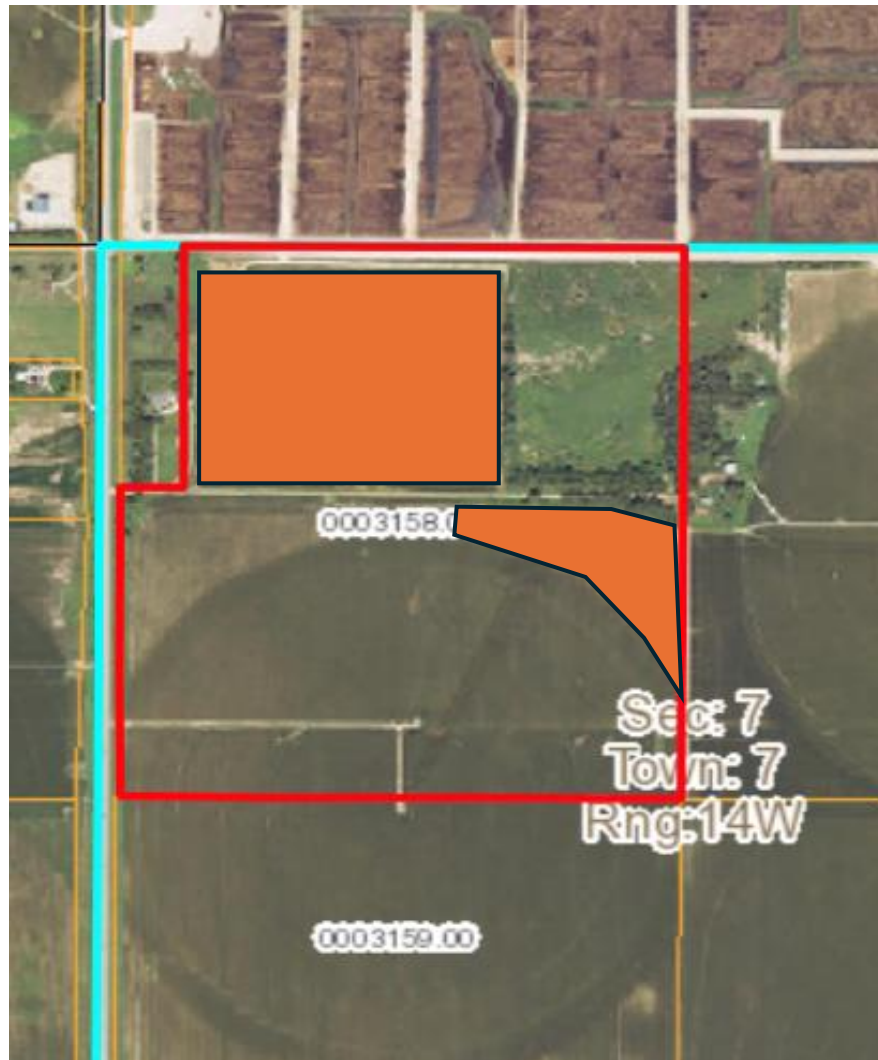
# TRI-BASIN NRD

May  
2026

Fort Kearney Consolidated Brian Kissinger  
TBAT-0471

Acre Transfer  
Platte Basin

## Dried Acres



## Irrigated Acres

**To:** N ½ NW ¼ Sec 6-7-14

Parcel: 315300

Prior CIA = 0

CIA Gained = 52.00

CIA after Transfer = 52.00

Well Reg: G-071198

Well ID: 79359

**From:** NW ¼ Sec 7-7-14

Parcel: 315800

CIA being Transferred = 52.00

Remaining CIA after Transfer = 73.38

Well Reg: G-061397

Well ID: 69229

Producer would like to move 52 acres to parcel in order to use groundwater on it. Well G-071198 sits in field to the East and will be used to water these acres. Producer would still get majority of water from pond.

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

*paid*

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

Name Fort Kearny Consolidated Brian Kissinger  
 Address 1818 32 Rd  
 City: Minden State: NE  
 Zip: 68959 Telephone No: ( )

<b>NRD USE ONLY:</b>
Transfer Certified Land Permit # <u>TBAT-0471</u>
Basin <u>Platte</u>

(Additional property owners names & addresses may be attached)

**2. IDENTIFY THE ORIGINAL LOCATION OF THE CERTIFIED ACRES:**

1/4 of the NW 1/4 of Section 7 Township 7 North,  
 Range 14 West, Kearney County

Parcel No. 315800

Basin Depletion # .24 Transfer Ratio         

Depletion Calculation         

Well Registration # (if existing well) G-061397 Well ID # 69229

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

Are there one or more mortgages, deeds of trust, or other consensual lien (s) filed of record on this parcel? Yes

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

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

Title Search is on file in Tri-Basin NRD Office         

**3. IDENTIFY THE DESTINATION FOR TRANSFERRED CERTIFIED ACRES:**

N 1/2 1/4 of the NW 1/4 of Section 6 Township 7 North,  
 Range 14 West, Kearney County

Transferee Name K3 Inc

Parcel No. 315300

Basin Depletion # .31 Well Registration # G-071198 Well ID # 79359

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

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

<b>NRD Use ONLY</b>
# of certified acres on parcel <u>125.38</u>
# of acres being transferred <u>52.00</u>
Remaining certified acres <u>73.38</u>

<b>NRD Use ONLY</b>
# of certified acres on parcel <u>0.</u>
# of acres being transferred <u>52.00</u>
NEW certified irrigated acres <u>52.00</u>

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

Applicant acknowledges and agrees that if it is subsequently determined that an existing consensual lienholder of record has failed to consent in writing to the proposed transfer permit, Tri-Basin NRD reserves the right to revoke and cancel the approved permit and the transfer of the certified acres to the destination parcel(s) identified in Section 2 of this Application. In such event, the transferred acres of the destination parcel(s) shall be decertified.

Furthermore, I/we agree to permanently cease irrigating 52. acres with water from any source on the parcel(s) which is the original location of the acres proposed to be transferred (as shown on attached map) if this transfer application is not approved.

DATE: 5/11/26 Port Kearny by Brian Kissinger  
 Signature of Applicant  
 DATE: \_\_\_\_\_ Signature of Applicant  
 DATE: \_\_\_\_\_ Signature of Applicant  
 DATE: \_\_\_\_\_ Signature of Applicant

**Attach map showing certified acres and acres being transferred.**

Certified irrigated acre transfers must consist of at least 3 acres

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

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

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

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

DATE: \_\_\_\_\_ Signature of Tri-Basin NRD Representative

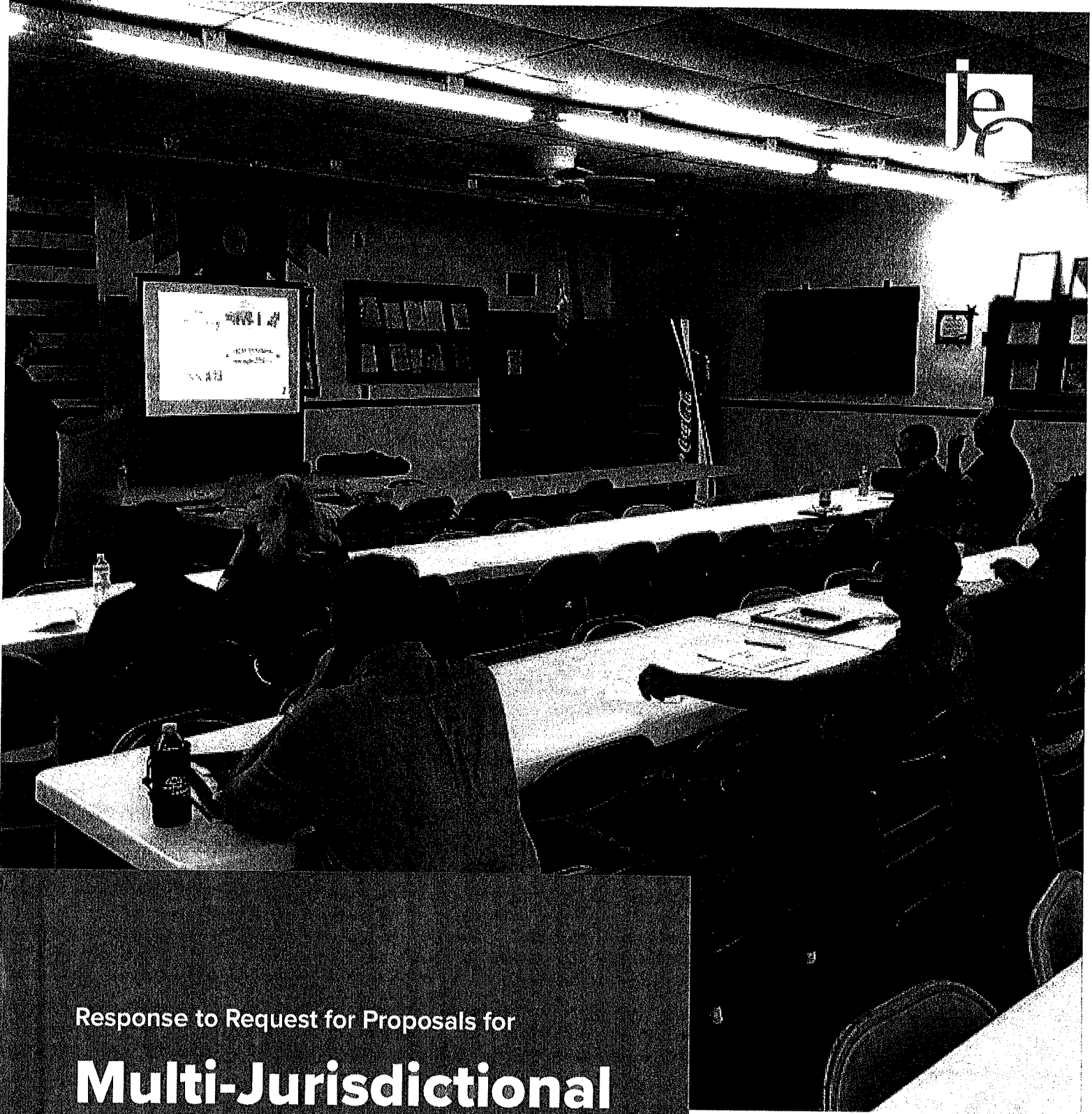
**6. APPROVAL BY THE COUNTY ASSESSOR:**

DATE: \_\_\_\_\_ Signature of County Assessor  
 DATE: \_\_\_\_\_ Signature of County Assessor

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

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

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



Response to Request for Proposals for

# Multi-Jurisdictional Hazard Mitigation Plan Update

Tri-Basin Natural Resources District  
May 8, 2026

**JEO CONSULTING GROUP, INC.**

2000 Q Street, Suite 500  
Lincoln, Nebraska 68503

***Karl Dietrich, AICP***

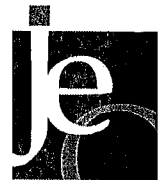
Project Manager

p. 402.742.7213

e. [kdietrich@jeo.com](mailto:kdietrich@jeo.com)

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JEO Architecture Inc., a wholly owned subsidiary.

May 8, 2026



Tri-Basin Natural Resources District  
Attn: Mr. John Thorburn  
1723 Burlington Street  
Holdrege, Nebraska 68949

**RE: Proposal for the Multi-Jurisdictional Hazard Mitigation Plan Update**

Dear Mr. Thorburn and Selection Committee Members:

I am pleased to submit our proposal in response to the request to update the 2023 Tri-Basin NRD Hazard Mitigation Plan (HMP). Our team at JEO Consulting Group, Inc. (JEO) has extensive experience in facilitating successful HMP updates across Nebraska and working with local entities to ensure compliance with FEMA guidelines while advancing local resiliency efforts. For this project, we will provide:

- **Strong Project Management and Clear Communication:** A successful outcome starts with a strong beginning. Our JEO team has a proven track record of completing planning projects on time and within budget. Additionally, I have served as the project manager for several HMPs across multiple states. Having strong project management will enable us to maintain clear, consistent communication with the NRD and participating jurisdictions, ensuring we meet expectations and project milestones.
- **Unmatched Knowledge of the Local Conditions:** Our team has a vast understanding of the Tri-Basin NRD area and the challenges that remain in mitigating extreme swings in weather events and climate conditions. Having served as the lead planner during the last plan update, I can apply that experience to create an effective planning process. Our long history of helping implement projects within the NRD will help us easily collaborate with local communities to better identify targeted actions to reduce risk.
- **Passion for Working with Communities:** We are passionate about working with communities and understand the importance of mitigation projects. We value each meeting as an opportunity to collaborate closely with community representatives, first responders, and stakeholders. Additionally, we foster a participatory planning process that allows us to understand local hazard risks and help identify mitigation solutions that align with each community's capabilities and needs. The JEO team knows that local staff often have to wear multiple hats and that their time is extremely valuable. Our goal is to make this process as simple as possible for community leaders while ensuring we gather the necessary information.
- **Realistic and Implementable Plans:** The Tri-Basin NRD and communities across the district have successfully accessed FEMA funding to implement mitigation projects identified in their past plans. We will continue this success by providing communities with an approachable planning process and a user-friendly plan. To this end, we offer several ways to participate throughout the planning process, including traditional in-person meetings, virtual options, meeting recordings, and one-on-one meetings. We will create a mitigation funding guide to help jurisdictions identify the funding source that best matches their specific strategic actions. These activities will make for a smooth planning process and a document that won't just sit on a shelf.

JEO takes pride in providing professional services to meet the needs of NRDs, communities, and local jurisdictions across Nebraska. We look forward to demonstrating our responsiveness, capabilities, and passion throughout this planning project. Please refer to our proposal, which provides an overview of our project understanding and approach, as well as the highly skilled team we have assembled for your HMP update. Should you have questions or require further information, please do not hesitate to contact me at 402.742.7213 or [kdietrich@jeo.com](mailto:kdietrich@jeo.com).

Sincerely,

A handwritten signature in black ink, appearing to read 'K. Dietrich', written over a horizontal line.

**KARL DIETRICH, AICP**  
*Project Manager*  
JEO Consulting Group, Inc.

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## **Firm Background**

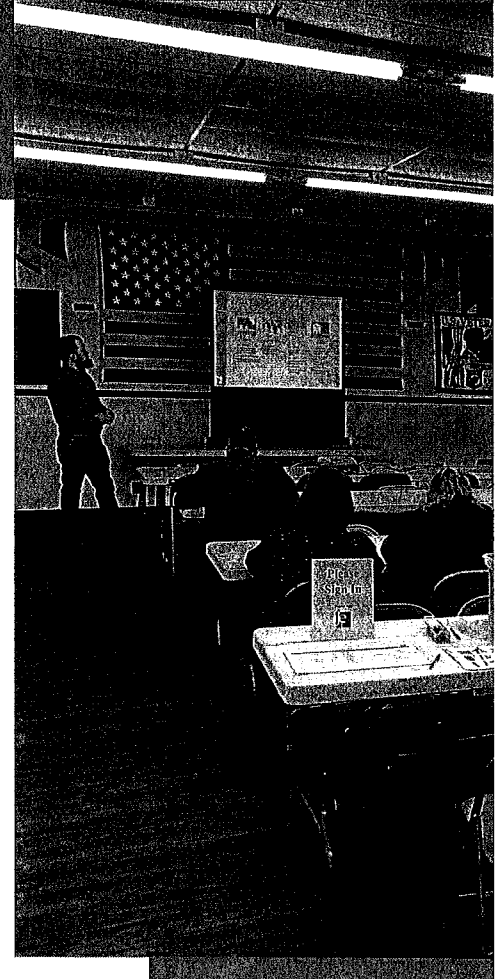
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# About JEO

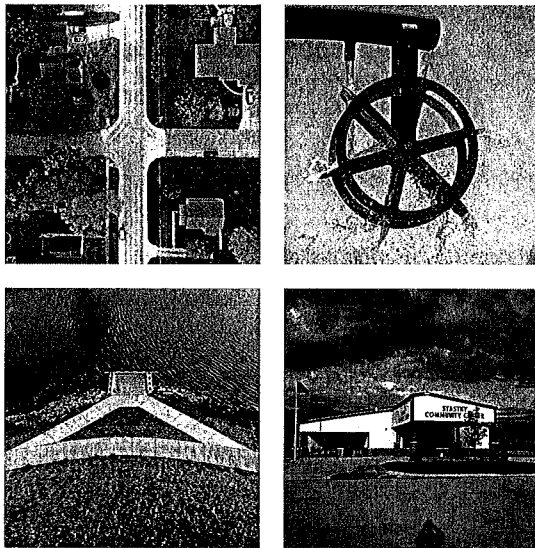
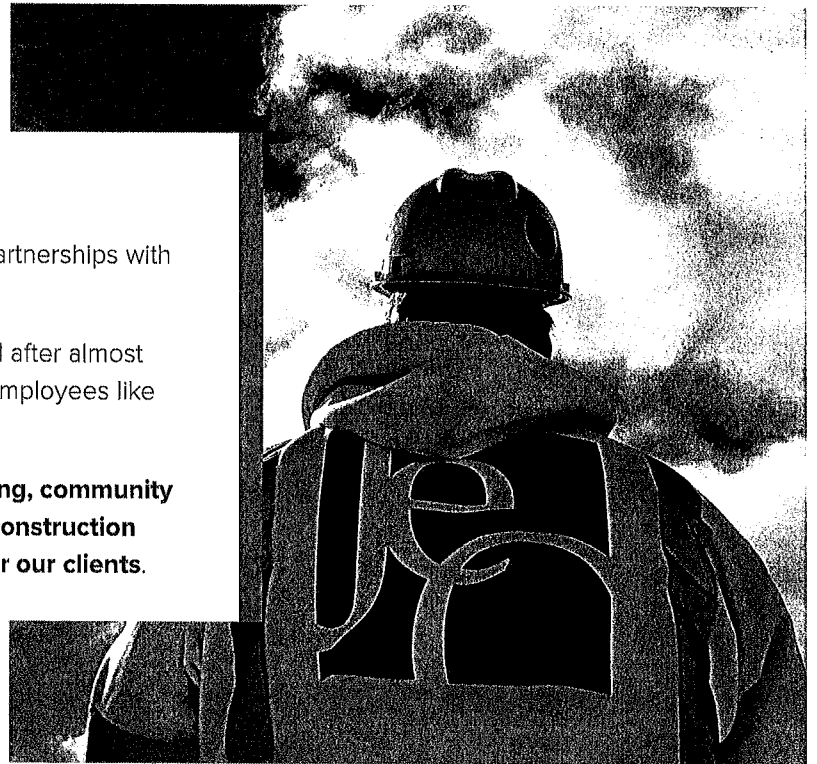


At JEO, we help communities thrive.

Since 1937, we've built a reputation on forging lasting partnerships with clients to help them—and our communities—succeed.

Today, we have more than 400 people in 16 offices, and after almost 90 years, we're still known for treating our clients and employees like family.

**Through engineering, architecture, surveying, planning, community engagement, environmental sciences, funding, and construction services, we excel in providing long-term solutions for our clients.**



## OUR SERVICES

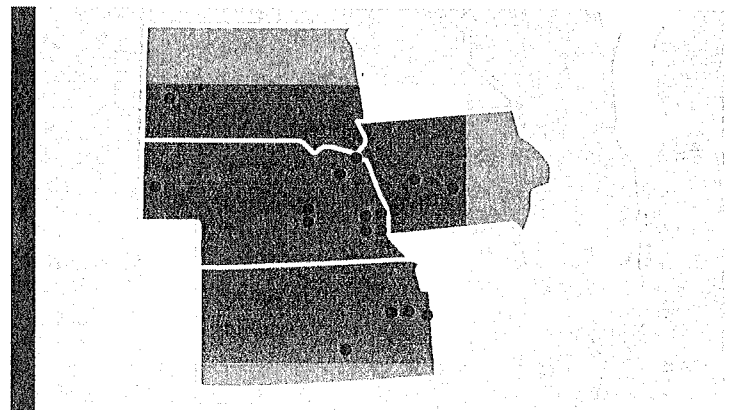
- |                         |                          |
|-------------------------|--------------------------|
| Aquatics and Recreation | Power and Electric       |
| Architecture            | Project Visualization    |
| Construction Services   | Site Civil               |
| Environmental Science   | Surveying and Geospatial |
| Funding Support         | Traffic and Technology   |
| GIS Mapping             | Transportation           |
| Landscape Architecture  | Water and Wastewater     |
| Planning and Engagement | Water Resources          |

## Where We Are

With roots across the Midwest, we care about sustaining the places people call home.

**Since opening our first office in Wahoo, Nebraska, we have grown to locations across Nebraska, Iowa, Kansas, and South Dakota.**

## OFFICE LOCATIONS



## JEO's Hazard Mitigation and Emergency Planning (HMEP) Team

The JEO HMEP team takes pride in being innovative in the approaches we take to the planning process and in working hard to meet the needs of our clients. We understand planning activities can be complicated and mitigation and emergency planning is a technical process by nature.

*We make the planning process as easy and straightforward as possible so our clients can focus on developing a meaningful plan that they can readily implement.*



### Services:

- Hazard Mitigation Plan Development
- Funding Assistance
- Emergency Exercises
- Emergency Response Plans
- Emergency Preparedness Planning
- Emergency Action Plans
- Drought Management Plans
- Community Wildfire Protection Plans

### American Planning Awards (APA) Received

**2025 NE APA** Planning Excellence

**2024 NE APA** Implementation

**2023 NE APA** Implementation

**2022 NE APA** Planning Excellence

**2020 NE APA** Environmental Planning

**2019 IA APA** Public Outreach

**2018 NE APA** Environmental Planning

**2017 NE APA** Environmental Planning

**2016 NE APA** Planning Firm of the Year

**2016 NE APA** Innovation in Planning

# Project Understanding

The Tri-Basin NRD is the project sponsor of the Tri-Basin NRD Hazard Mitigation Plan (HMP), which includes all of Gosper, Phelps, and Kearney Counties. **The NRD’s mission is to “manage, conserve, and protect the District’s land and water resources.” This mission aligns well with the goals and objectives of the hazard mitigation plan.** Through coordination with county emergency managers, the NRD ensures jurisdictions across the three-county region can participate in the HMP with the overarching goals of reducing hazard risks and implementing mitigation projects.

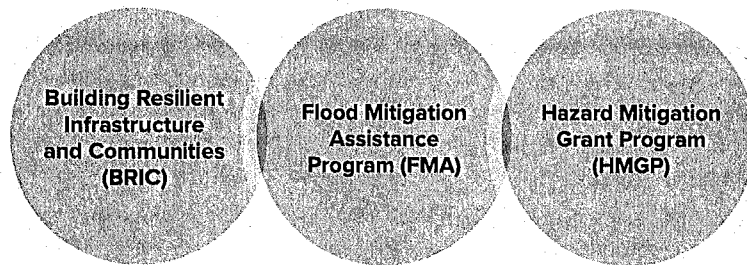


The immediate goal of this project is to update the 2023 Tri-Basin NRD Hazard Mitigation Plan and to obtain FEMA approval, as required every five years. Shortly after the completion of the last plan update, FEMA released new HMP guidelines that have now taken effect. **JEO is well-versed in the new plan requirements, and we have successfully implemented these changes into all current HMP updates.** JEO’s planning knowledge and good relationships with NEMA and FEMA will ensure the HMP meets the new requirements and is approved by all regulatory agencies in a timely manner.

**Hazard Mitigation plans are most valuable when put into action.** At least six jurisdictions from this plan have successfully been awarded grants to implement mitigation actions, with funding eligibility enabled by the HMP. These projects include back power generators, warning systems, and erosion management in Minden, Funk, Holdrege, Phelps County, and Gosper County. The NRD’s \$68,000 investment in sponsoring the HMP across the last three plan cycles has resulted in \$264,000 in federal grant funding for local communities, a return of nearly 4 to 1.

These project awards primarily stem from one of FEMA’s three primary Hazard Mitigation Assistance (HMA) grants. To maintain HMA eligibility, the NRD and participating jurisdictions must complete and adopt an updated HMP before the current plan expires.

**The HMA program consists of three grant opportunities:**

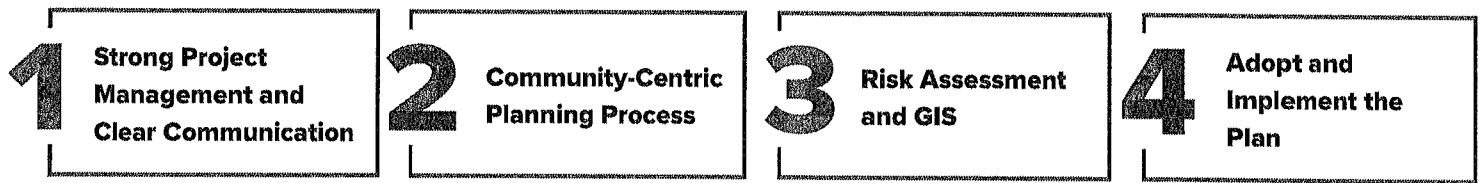


Beyond enabling project funding, developing an HMP benefits the NRD and participating jurisdictions in other ways. **Hazards continue to evolve and become more complex, making it increasingly difficult for communities to prepare for future challenges.** Recent wildfires in Gosper and Phelps Counties near Bertrand in late March 2026, burning over 1,200 acres and requiring a large, multi-agency response, underscore how quickly these events can emerge and impact rural areas. By proactively examining hazard vulnerabilities, local leaders can make informed decisions on how best to minimize future risks. The information in the HMP can also be very useful when educating residents and visitors on the risks they face from flooding, drought, tornadoes, and other hazards.

In all, 25 jurisdictions directly participated in the 2023 HMP update, including all counties and communities. It is anticipated that a similar number of jurisdictions will be interested in participating in this plan update. Updating the mitigation plan provides an opportunity for all jurisdictions to analyze their vulnerability to natural and human-caused hazards and identify strategic actions to reduce long-term risk.

# Project Approach

To support the Tri-Basin NRD in advancing its stewardship and resiliency goals, the JEO team has developed a streamlined and effective approach to reviewing and updating your 2023 Tri-Basin NRD Hazard Mitigation Plan (HMP). This method will use our experience to enhance the planning process and expedite approval. This project aims to comprehensively update the hazard mitigation plan for the Tri-Basin NRD and its participating counties, communities, and special districts. The HMP will serve as a strategic framework for identifying, assessing, and mitigating potential hazards and their associated risks. The plan will involve extensive research and data collection, collaboration with stakeholders, and the development of specific mitigation and strategic actions tailored to each jurisdiction's unique characteristics and needs. JEO will also ensure that the HMP meets the latest requirements set forth by the Nebraska Emergency Management Agency (NEMA) and FEMA. Our project approach can be simplified into the following four elements:



## Strong Project Management and Clear Communication

***A successful project starts with comprehensive project leadership and clear, consistent communication.***

HMP updates are complex projects that involve a range of local representatives, stakeholders, community groups, neighboring jurisdictions, and state/federal agencies. **As such, regular, effective communication is imperative to convey project objectives, expectations, and updates, fostering a shared understanding of the planning process and alignment with the overall goals.** The planning process relies heavily on the involvement of local jurisdictional representatives to provide the local information necessary to update the plan.

We understand that the Tri-Basin NRD hires consultants to be project experts; this is a role and responsibility we take seriously. **Our JEO project team members are assigned clear roles and responsibilities through robust project management planning to diligently update the HMP.** Working across several jurisdictions requires a systematic approach by the project manager to coordinate with the project team across the region to meet the plan update schedule and stay within budget. At the start of the project, JEO will create a Project Management Plan outlining key milestones, deliverables, and task coordination.

Working with state and federal agencies can be difficult and time-consuming, especially for a grant-funded project like the HMP. **JEO will assist the NRD with grant coordination and support throughout the project's life.** This support will include quarterly reports, meetings with state and federal representatives, and any additional supporting material required as part of the grant. Our planners have experience providing this support and have done so with several other NRDs and HMPs.

### Key Deliverables:

- Project Management Plan and Monthly Progress Reports
- FEMA Grant Coordination and Support
- Communication with Local Participants and Stakeholders
- Project Oversight, Coordination, and Quality Control

## Community-Centric Planning Process

Engaging stakeholders and local community officials early in the planning process is critical for project success. In addition to early engagement, our team strives to include as many jurisdictions and stakeholders as possible in the planning process, thereby increasing the potential for successful plan implementation. **Over many years of facilitating plan updates, we have found that offering a range of meeting techniques and tools enables us to maximize participation by communities, counties, and special districts.** In 2023, we were able to have every community participate in the plan along with 10 fire and school districts. Our goal for this plan update is to continue that participation success.

The planning process we propose to update the HMP includes multiple strategies to engage important community stakeholders. A project kick-off meeting will initiate the planning process and bring together the JEO team, county emergency management, the NRD, NEMA, and any other key representatives to form a regional planning team. **During this meeting, JEO will work closely with the planning team to identify stakeholders, local officials, staff, and other community groups to contact.** Identifying key contacts early in the planning process will lead to more effective community outreach and inclusion for the HMP update. The HMP goals and objectives, participation expectations and requirements, hazard identification, and project schedule will also be reviewed, discussed, and refined during the meeting. Our team will utilize the regional planning team to coordinate and provide input on public outreach, participant involvement, mitigation actions, the risk assessment, and plan adoption throughout the planning process.



### Client Testimonial

*"JEO's approach to stakeholder and public engagement was exemplary. They facilitated a series of interactive workshops that encouraged meaningful participation from all relevant parties, ensuring that the plan reflected the diverse perspectives and concerns of our community. Their ability to connect with the public and stakeholders not only enhanced the quality of the final plan but also increased community buy-in and support for our mitigation strategies."*

#### **AUSTEN "AJ" SEELY, CEM**

*Director of Emergency Management,  
Dallas County, IA*

### **Project meetings with participants and stakeholders will be facilitated in the NRD for each round of the planning process.**

We recommend conducting the meetings in a workshop-style setting, with the option to join virtually for increased accessibility. The meetings will also be recorded and shared online via a project website for participants who cannot join during the scheduled meeting times. The website will also be used to house project documents, meeting information, and other pertinent information.

The first round of meetings will cover local capabilities, community lifelines, plan integration, and hazard concerns. The second round of meetings will cover the National Flood Insurance Program, mitigation strategies, and plan maintenance. The public meetings will include a presentation by JEO team members that provides an overview of what a hazard mitigation plan entails, along with a step-by-step walk-through of the information participants need to provide. JEO will also provide an overview of the FEMA hazard mitigation grants that will become available to jurisdictions by participating. Attendees will then have the option to ask questions and start completing the necessary items with the help of JEO team members. This extra time will reduce the work expected of plan participants outside the meeting space and allow the JEO team to better support them throughout the planning process. JEO will develop and provide all necessary meeting materials and information on the planning process.

Another successful strategy we will employ for this process is the option for participating jurisdictions to meet one-on-one with JEO team members. **Meeting one-on-one with community representatives enables JEO to dig deeper into specific jurisdictional needs and better understand local vulnerabilities.** This effort will yield more specific mitigation strategies that will assist in reducing future risks more effectively. With several jurisdictions participating in the plan update, it's critical to offer multiple avenues of participation to meet individual schedules, preferences, and local capabilities.

*Jurisdictions that held one-on-one meetings report a high level of satisfaction with the planning process and a more comprehensive understanding of the project tasks. Through this technique, participation has increased local engagement in HMP updates and has the added benefit of helping jurisdictions understand how the plan can be used moving forward.*

Key stakeholders, such as state entities, hospitals, major employers, and energy companies, can provide useful information on hazards and local concerns. Gathering this information can be difficult without targeted outreach. JEO will work with the regional planning team to identify the most effective outreach strategies. Potential options could include a stakeholder survey, project flyers, targeted postcards, meeting invitations, and direct phone calls. The JEO team includes graphic designers and engagement specialists who have extensive experience creating effective outreach strategies and materials.

#### **Key Deliverables:**

- Project Kick-Off Meeting with Tri-Basin NRD Staff, County Emergency Managers, and Other Key Parties
- Coordination with the Regional Planning Team
- Meeting Invitations
- Facilitated Project Meetings (Round 1 & Round 2)
- All Necessary Meeting Materials
- Participant and Stakeholder Outreach Materials
- Project Website

## Risk Assessment and GIS

A thorough and accurate risk assessment is critical for hazard mitigation planning and sets the stage for identifying meaningful alternatives. It is also a fantastic educational tool for officials and residents. JEO will conduct a risk assessment that reflects all updates and requirements per the latest NEMA and FEMA requirements. All hazards identified in the plan will have a risk assessment that includes a hazard overview, location, likely extent, historical occurrences, losses, probability, likelihood, and regional vulnerabilities. Three key components of the risk assessment for the mitigation plan are:

### Quantitative Data Collection

Our team will immediately begin collecting quantitative data from various sources, including the U.S. Census, USDA, NOAA, and FEMA. These sources will yield tables and figures that clearly and concisely summarize demographics, hazard occurrences, damages, and vulnerability. A comprehensive data request for available studies and plans (e.g., community wildfire protection plans, capital improvement plans, comprehensive plans, flood studies, etc.) will be collected from jurisdictions and the NRD for review. Relevant data and mitigation projects will be identified during the review process and ultimately integrated into the HMP update.

### Qualitative Data Collection

JEO's approach to the risk assessment process is to gather as much relevant data as possible and recognize how dynamic hazard impacts manifest within each community. Our team will work with participating jurisdictions and stakeholders to collect qualitative data that is unavailable in public databases and exists only through local knowledge cultivated by community members. When possible, qualitative data will be gathered through public meetings, local news reports, local observations, and one-on-one sessions. During project meetings, JEO will be able to visit specific communities, hazard-impacted areas, and mitigation sites to better understand local risks, concerns, and existing projects.

### Spatial Analysis of Geographical-Specific Hazards

Spatial analysis and GIS play a major role in risk assessments by helping communities understand where hazards occur, exposure risks, and potential impacts. Using GIS, the JEO team will map hazard areas, like floodplains and wildfire risk areas, and overlay them with housing and identified community lifelines to identify potential vulnerabilities. This spatial approach helps decision-making by turning complex information into clear visual maps and analyses.

**Combining quantitative data, spatial analysis, and local qualitative data will provide a holistic picture of the HMP. This balanced approach provides a foundation for identifying mitigation alternatives and, more importantly, implementing mitigation strategies that reduce local risk and improve resilience for all jurisdictions across the planning area.**

### Key Deliverables:

- Regional Risk Assessment
- Data Required for the Plan Update
- Plans and Studies Review
- Local Data Collection from Jurisdictions, Stakeholders, and Field Data
- Clear and Visual Maps
- Spatial Analysis of At-Risk Assets

## Plan Creation, Adoption, and Implementation

Helping local jurisdictions develop specific mitigation actions is vital as our team works with communities to create a culture of resilience. We strive to maintain sight of the overarching reason for hazard mitigation planning: to have an approved plan and be eligible for hazard mitigation funding. **The most significant step in the planning process is identifying and prioritizing meaningful mitigation and strategic actions.** This step links local risks and vulnerabilities to the identification of mitigation actions. This connection is imperative for jurisdictions as they continue to pursue or implement mitigation projects.



JEO strives to be one step ahead in understanding where communities are in their resilience journey and will assist them in updating and identifying new mitigation strategies. **As a multi-disciplinary firm working throughout the region, we can provide unique insight and guidance to communities pursuing practical approaches to reduce specific local risks.** JEO will support jurisdictions in linking hazard concerns to realistic, implementable projects. Our team members will provide helpful tools to identify actions and are always available to discuss potential options one-on-one.

Once the risk assessment is completed and mitigation actions have been identified, JEO will compile the final HMP document for review and submittal to NEMA and FEMA. Our team will ensure the plan conforms to all NEMA and FEMA standards. **More importantly, we will ensure the plan meets and exceeds the expectations of the Tri-Basin NRD and participating entities.** FEMA has stringent requirements that must be met, but we strive to create a plan that is useful to the NRD and local jurisdictions, while also meeting minimum standards. When the plan receives federal approval, JEO will provide electronic copies to all participants and will be able to provide physical copies to the NRD and Emergency Managers as needed.

Once the HMP is developed and approved, the final step for participating jurisdictions is to adopt the plan. Several simple strategies will aid in the timely adoption of the mitigation plan. One is the regular encouragement of plan participants to inform and involve their governing board throughout the planning process. Governing boards and councils will be more likely to adopt the plan if they are informed and invited to participate in the plan's development throughout the entire process. Another strategy will be to provide jurisdictions with a sample adoption resolution they can use and adapt to fit their local requirements. JEO will clearly communicate the adoption process and provide the necessary tools for plan participants to navigate it efficiently and on time.

The main goal in developing an HMP should be its implementation. **JEO has a consistent track record of supporting communities beyond the planning process to executing mitigation projects that reduce risk.** As a full-service consulting firm, JEO has funding specialists, electrical engineers, transportation engineers, water resource engineers, engagement specialists, planners, and environmental specialists who can help with every step of turning mitigation ideas into reality.

*With over 18 years of experience developing HMPs, our planners have the expertise to successfully guide local entities through the plan adoption process.*

### Key Deliverables:

- Mitigation and Strategic Action Identification Assistance
- NEMA/FEMA Approved Hazard Mitigation Plan
- Electronic and Physical Copies of the Approved Plan
- Adoption Resolution Assistance
- Available Project Support Beyond the HMP

# Organizational Chart

Our team has been tailored to provide the highest level of expertise, availability, and involvement needed to deliver a successful project to you. Each team member has a record of delivering successful projects. They are proven professionals that recognize the importance of following through to meet client expectations. The current and planned workload of the proposed team members will enable them to devote immediate and sustained attention to your project.



**Quality Assurance/  
Quality Control**  
Becky Appleford, CFM



**Project Manager**  
Karl Dietrich, AICP

## Support Team Members



**Lead Planner**  
Anthony Kohel, AICP



**Planning and GIS  
Support**  
Sam Otte



**Public Outreach and  
Website Materials**  
Karl Slattery



## Karl Dietrich

AICP

✉ kdietrich@jeo.com

📍 Lincoln, NE

Karl is an experienced planner and project manager with a strong background in community-based planning initiatives throughout the Midwest. His work emphasizes integrating data, maps, and community input to create clear, actionable planning strategies. As a certified planner, Karl brings a strategic, solutions-focused approach to every project, ensuring plans are both practical and aligned with long-term community goals.

### PROJECT EXPERIENCE

#### ***Multi-Jurisdictional Hazard Mitigation Plan, Tri-Basin NRD***

Karl served as the lead planner for the 2023 update to the Tri-Basin NRD HMP. The update involved 25 participating jurisdictions, including every city and village within the NRD. This planning initiative aimed to enhance the FEMA-approved 2017 plan and increased the focus on mitigation identification and implementation. A funding guidebook was created and an additional meeting was held to ensure mitigation actions were properly identified.

#### ***Multi-Jurisdictional Hazard Mitigation Plan, Upper Big Blue NRD***

Karl was the project manager and lead planner for this project, assisting the NRD in developing its 2024 Hazard Mitigation Plan update. Karl worked with a range of local leaders to secure participation from 39 jurisdictions, including counties, cities, villages, school districts, and fire districts. An NRD-wide hazard mitigation survey was conducted during the planning process to help gain stakeholder and public input.

#### ***Multi-Jurisdictional Hazard Mitigation Plan, Quad Counties, Nebraska***

Karl served as the lead planner for the Quad Counties Multi-Jurisdictional Hazard Mitigation Plan. The Quad Counties (Harlan, Furnas, Franklin, and Red Willow) collaborated with JEO to update their HMP for grant eligibility and hazard risk reduction. The 2021 HMP analyzed local hazards, prioritized mitigation strategies, and involved public and community meetings. This comprehensive plan, approved by FEMA on the first submission, was recognized for aligning with climate adaptation mitigation priorities, engaging over 30 jurisdictions, and gaining FEMA approval in August 2021.

### ADDITIONAL PROJECT EXPERIENCE:

- Multi-Jurisdictional Hazard Mitigation Plan, Hayes, Hitchcock, and Frontier Counties, Nebraska
- Multi-Jurisdictional Hazard Mitigation Plan, Central Platte NRD
- Multi-Jurisdictional Hazard Mitigation Plan, Perkins, Chase, and Dundy Counties, Nebraska

### PROJECT ROLE

Project Manager

### EDUCATION

Master of Community and Regional Planning  
*University of Nebraska*

B.S., Natural Resources and Environmental Economics  
*University of Nebraska*

### CERTIFICATION

American Institute of Certified Planners

### TENURE

Industry: 13 Years  
JEO: 8 Years



## Becky Appleford

**CFM**

Becky serves as a project manager and team leader in the Planning and Engagement department at JEO. With a background in climatology and a deep commitment to community resilience, Becky brings both technical expertise and a collaborative spirit to every project. Over the past decade, she has managed or led planning efforts for a wide range of initiatives—including watershed management plans, emergency preparedness projects, and more than a dozen multi-jurisdictional hazard mitigation plans across four states, representing over 500 jurisdictions. Her broad experience also includes FEMA grant assistance and administration, public engagement and workshop facilitation, parcel-level flood risk assessments, drought mitigation planning, emergency preparedness and response planning, and GIS analysis.

### PROJECT EXPERIENCE

- Multi-Jurisdictional Hazard Mitigation Plan Updates:
  - » Central Platte NRD
  - » Lower Platte South NRD
  - » Lower Big Blue NRD and Little Blue NRD
  - » Lower Platte North NRD



## Anthony Kohel

**AICP**

Anthony is a planner with extensive experience in final plan development for community development, GIS mapping, and data analysis. He excels in using qualitative and quantitative methodologies to inform decision-making, with a strong focus on integrating stakeholder input into actionable plans. Anthony plays a pivotal role in stakeholder engagement, managing meeting preparation, facilitation, and follow-up so diverse perspectives are incorporated into project outcomes.

### PROJECT EXPERIENCE

- Multi-Jurisdictional Hazard Mitigation Plan Updates:
  - » Tri-Basin NRD
  - » Nemaha NRD
  - » North Platte NRD
  - » Quad Counties
  - » South Platte NRD
  - » Hayes, Hitchcock, and Frontier Counties
  - » Lower Platte North NRD

### PROJECT ROLE

Quality Assurance/Quality Control

### EDUCATION

M.S., Atmospheric Science  
*University of North Dakota*

B.S., Meteorology/Climatology  
*University of Nebraska*

### CERTIFICATION

Certified Floodplain Manager

### TENURE

Industry: 17 Years  
JEO: 12 Years

### PROJECT ROLE

Lead Planner

### EDUCATION

Master of Community and Regional Planning  
*University of Nebraska*

B.S., Business Administration  
*University of Nebraska*

### CERTIFICATION

American Institute of Certified Planners

### TENURE

Industry: 10 Years  
JEO: 6 Years



## Sam Otte

Sam brings a strong, interdisciplinary planning background grounded in environmental systems, economics, community development, and GIS. His professional experience involves applying GIS as a strategic tool for city planning, hazard mitigation, and community engagement, supporting data-driven decision-making across a range of public initiatives. His work reflects an innovative mindset and a deep understanding of how technical analysis and community priorities intersect to create resilient, inclusive communities.

### PROJECT EXPERIENCE

- Hazard Mitigation Plan Update, Lower Platte South NRD
- Hazard Mitigation Plan, Ouray County, CO
- Community Wildfire Protection Plan, Gunnison County, CO
- Community Wildfire Protection Plan, Ouray County, CO
- Lead Service Line Replacement Program, Lincoln, NE

### PROJECT ROLE

Planning and GIS Support

### EDUCATION

B.S., Integrated Science  
*University of Nebraska*

### TENURE

Industry: 2 Years  
JEO: 2 Years



## Kari Slattery

Kari is an information and graphics designer with 18 years of experience in the engineering and finance industries. She has a wide range of skills that include print and digital design, data visualization, illustration, branding, video editing, and animation. She has an artistic eye and a passion for organization, efficiency, and attention to detail, and has a talent for problem-solving and processing information into visually effective communications. Throughout her past work experience, Kari has been a graphic designer, a multimedia specialist, and a creative manager, allowing her to be a versatile creative asset to project teams.

### PROJECT EXPERIENCE

- Hazard Mitigation Plan Update, Papio-Missouri River NRD
- Water Management Program Overview Communication Tool, Middle Republican NRD
- MoPac East Trail Connection Study, Cass County, NE
- Public Involvement Style Guide Development, NDOT

### PROJECT ROLE

Public Outreach and  
Website Materials

### EDUCATION

B.A., Graphic Design and Art  
*Briar Cliff University*

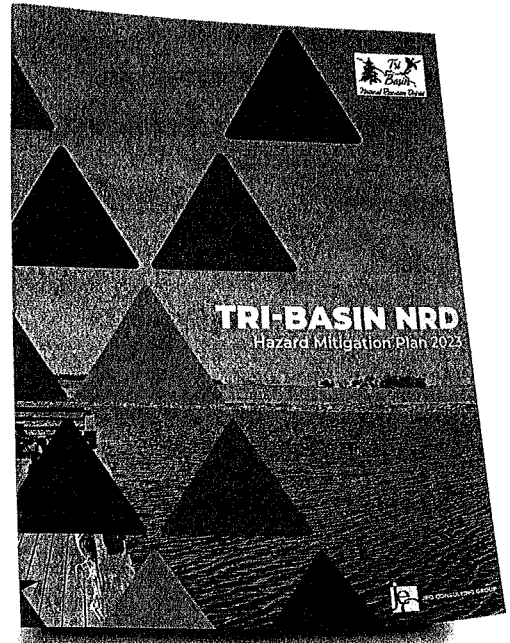
### TENURE

Industry: 19 Years  
JEO: 6 Years

## Past Project Experience

### Multi-Jurisdictional Hazard Mitigation Plan Update

#### *Tri-Basin NRD*



#### Reference:

Tri-Basin NRD

**John Thorburn**

General Manager

p. 308.38995.6688

#### Project Website:

<https://jeo.com/tri-basin-nrd-hazard-mitigation-plan-2/>



In 2017 and 2023, JEO was contracted by the Tri-Basin NRD to assist with updating the multi-jurisdictional hazard mitigation plan covering the three counties in the District. In 2023, there were 25 participating jurisdictions, including the NRD, counties, cities, villages, fire districts, and school districts. The plan assessed the regional and local risks of several natural and man-made hazards and identified mitigation actions to reduce those risks.

In 2023, there was an increased focus on identifying mitigation actions for all participants. JEO, the NRD, and the county emergency managers held a special meeting to discuss identified actions and ensure no mitigation actions were missed for individual communities. Additionally, JEO created a funding guidebook as an annex to the plan to help with implementation. This plan was approved by both NEMA and FEMA on the first submission, with no required revisions.

# Multi-Jurisdictional Hazard Mitigation Plan Update

## Central Platte NRD



### Reference:

Central Platte NRD  
**Jesse Mintken**  
 Assistant General Manager  
 p. 308.385.6282

### Project Website:

<https://www.jeo.com/central-platte-nrd-hazard-mitigation-plan-update>

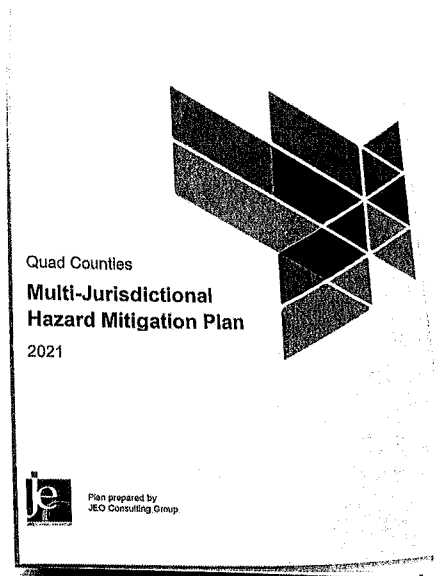
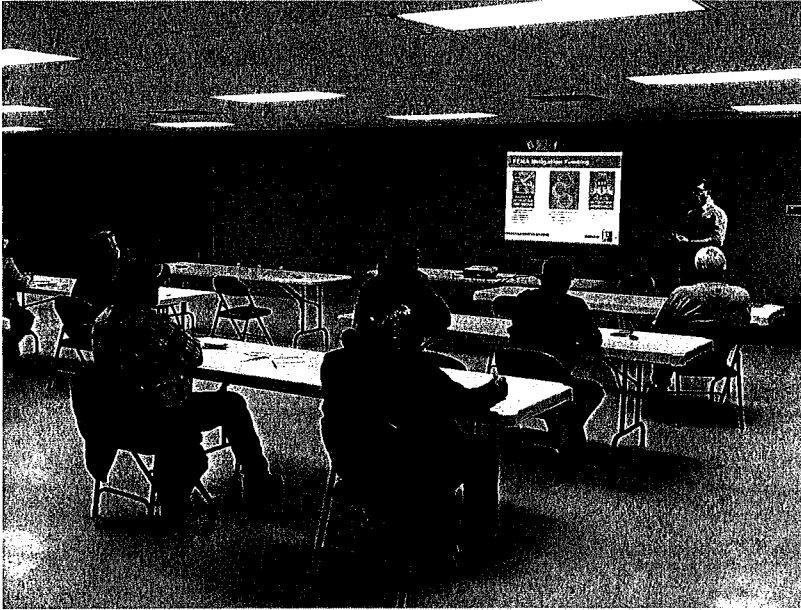


In fall 2020, the Central Platte NRD and JEO kicked off the HMP process to update their Initial plan, which they had last updated in 2017. In total, the planning area included 56 participating jurisdictions comprised of the NRD, counties, cities, villages, health departments, and fire, drainage, and school districts. The planning process began with an HMP workshop to educate participants on the benefits of having a plan, a discussion of plan requirements, and how they may engage their community in the planning process.

JEO worked with the Central Platte NRD to facilitate eight public meetings, which were held throughout the District during the plan development. During this process, the JEO team was also available to meet one-on-one with community planning teams. The one-on-one meetings allowed for a greater focus on the needs of the participating jurisdictions and had the added benefit of making local participation more attainable. During the public review period, JEO organized and facilitated a public workshop focused on providing information regarding project grant opportunities that might be appropriate to assist jurisdictions in funding local projects. An additional meeting was conducted after the plan development phase. This funding workshop introduced plan participants to local, state, and federal entities with project funding assistance opportunities (i.e., grants, loans, etc.). It reinforced Central Platte NRD's and JEO's desire to see plans implemented, resulting in real change for jurisdictions.

# Multi-Jurisdictional Hazard Mitigation Plan Update

*Quad Counties, Nebraska*



**Reference:**

Harlan County  
**Chris Becker**  
 Sheriff and Emergency  
 Manager  
 p. 308.928.2147

**Project Website:**

<https://www.jeo.com/quad-counties-multi-jurisdictional-hmp-update>



The Quad Counties (Harlan, Furnas, Franklin, and Red Willow) contracted with JEO to assist in updating their existing 2016 HMP to ensure eligibility for mitigation grant funding and reduce the hazard risks for their communities. The 2021 updated HMP analyzed local risk to a range of natural and human-caused hazards and prioritized mitigation strategies to reduce the risk of damage, injury, or loss of life in the future. The planning process included two rounds of public meetings and one-on-one meetings with interested communities throughout the planning area.

The 2021 Quad Counties Multi-Jurisdictional HMP received FEMA approval upon first submission. This HMP has also been utilized by FEMA Region VII to demonstrate mitigation measures that align with the climate adaptation mitigation alternatives prioritized by FEMA for the Hazard Mitigation Assistance Grant Programs. The plan engaged over 30 participating jurisdictions, including counties, cities, villages, fire districts, and school districts. FEMA approved the plan in August 2021.

## Additional Experience Matrix

For the past 15 years, the JEO HMEP team has assisted plan sponsors with the development and update of their local HMPs. Our experience encompasses dozens of HMPs (not counting repeat plan updates) across five states and includes well over 800 local jurisdictions (i.e., counties, cities/villages, school districts, fire districts, public health districts, irrigation/drainage districts, and more).

*The following table identifies plans completed in the last five years with the plan's name, state and FEMA region, number of participating jurisdictions, number of revisions before gaining FEMA approval, and year of approval. The majority of these plans have been approved on first submittal, with a few needing minimal revisions from FEMA.*

Plan Name	State FEMA Region	Participating Jurisdictions	Number of Revisions	Year of Approval
Nemaha NRD Multi-Jurisdictional HMP Update*	Nebraska FEMA Region VII	59	1	2026
Lower Platte North NRD Multi-Jurisdictional HMP Update	Nebraska FEMA Region VII	54	1	2025
Upper Big Blue NRD Multi-Jurisdictional HMP Update	Nebraska FEMA Region VII	39	2	2025
Ouray County Multi-Jurisdictional HMP Update	Colorado FEMA Region VIII	4	0	2025
Region 23 Multi-Jurisdictional HMP Update	Nebraska FEMA Region VII	21	1	2025
Southern Ute Indian Tribe HMP	Colorado FEMA Region VIII	1	0	2025
Clay County Multi-Jurisdictional HMP Update	Iowa FEMA Region VII	13	0	2025
Lower Platte South NRD Multi-Jurisdictional HMP Update	Nebraska FEMA Region VII	41	1	2025
Ponca Tribe of Nebraska HMP	Nebraska FEMA Region VII	1	0	2025
Eagle County Multi-Jurisdictional HMP Update	Colorado FEMA Region VIII	23	1	2024
Marion County Multi-Jurisdictional HMP Update*	Iowa FEMA Region VII	19	1	2023
Tri-Basin NRD Multi-Jurisdictional HMP Update*	Nebraska FEMA Region VII	21	0	2023
Hayes, Hitchcock, and Frontier Counties Multi-Jurisdictional HMP Update	Nebraska FEMA Region VII	20	0	2023
Tri-County Multi-Jurisdictional HMP Update	Nebraska FEMA Region VII	35	1	2023
La Crosse Flood HMP	Wisconsin FEMA Region VI	1	0	2023

*\*Assisted with previous HMP development or updates*

Plan Name	State FEMA Region	Participating Jurisdictions	Number of Revisions	Year of Approval
Dallas County Multi-Jurisdictional HMP Update	Iowa FEMA Region VII	25	0	2023
North Platte NRD Multi-Jurisdictional HMP Update*	Nebraska FEMA Region VII	47	1	2022
South Platte NRD Multi-Jurisdictional HMP Update*	Nebraska FEMA Region VII	25	0	2022
Lower Loup NRD Multi-Jurisdictional HMP Update*	Nebraska FEMA Region VII	65	0	2022
Central Platte NRD Multi-Jurisdictional HMP Update*	Nebraska FEMA Region VII	51	0	2022
Garfield County Multi-Jurisdictional HMP Update*	Colorado FEMA Region VIII	11	1	2022
Warren County Multi-Jurisdictional HMP Update*	Iowa FEMA Region VII	15	0	2022
Las Animas County Multi-Jurisdictional HMP Update	Colorado FEMA Region VIII	5	0	2022
Northern Cheyenne Tribe HMP Update	Montana FEMA Region VIII	1	0	2022
Perkins, Chase, and Dundy Counties Multi-Jurisdictional HMP Update*	Nebraska FEMA Region VII	16	0	2021
University of Nebraska—Lincoln HMP	Nebraska FEMA Region VII	1	0	2021
Papio-Missouri River NRD Multi-Jurisdictional HMP Update*	Nebraska FEMA Region VII	42	0	2021
Emergency Management Region 24 Multi-Jurisdictional HMP Update*	Nebraska FEMA Region VII	32	0	2021
Cedar and Dixon Counties Multi-Jurisdictional HMP Update*	Nebraska FEMA Region VII	27	0	2021
Quad Counties Multi-Jurisdictional HMP Update*	Nebraska FEMA Region VII	38	1	2021
Twin Platte NRD Multi-Jurisdictional HMP Update*	Nebraska FEMA Region VII	25	1	2021
Little Blue and Lower Big Blue NRDs Multi-Jurisdictional HMP Update*	Nebraska FEMA Region VII	91	0	2021
McCook Public Power District HMP	Nebraska FEMA Region VII	1	0	2021

\*Assisted with previous HMP development or updates

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**RE: Hazard Mitigation Plan Proposal**

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**From** Becky Appleford <rappleford@jeo.com>  
**Date** Thu 5/14/2026 9:39 AM  
**To** John Thorburn <jthorburn@tribasinrd.org>; Karl Dietrich <kdietrich@jeo.com>  
**Cc** Tiffany Sedlacek <tsedlacek@jeo.com>

Good morning, John,

Here is the estimated fee: **\$84,910**

Don't hesitate to reach out if you have any questions or need anything else.

Thanks,

**Becky Appleford, CFM**

**m:** [217.741.0117](tel:217.741.0117) | **o:** [402.934.3680](tel:402.934.3680)

JEO Consulting Group

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**From:** Becky Appleford  
**Sent:** Tuesday, May 12, 2026 3:25 PM  
**To:** 'John Thorburn' <jthorburn@tribasinrd.org>; Karl Dietrich <kdietrich@jeo.com>  
**Cc:** Tiffany Sedlacek <tsedlacek@jeo.com>  
**Subject:** RE: Hazard Mitigation Plan Proposal

Oh no problem! I'll get that over to you tomorrow but if you need it sooner, just let me know.

Thanks,

**Becky Appleford, CFM**

**m:** [217.741.0117](tel:217.741.0117) | **o:** [402.934.3680](tel:402.934.3680)

JEO Consulting Group

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**From:** John Thorburn <jthorburn@tribasinrd.org>  
**Sent:** Tuesday, May 12, 2026 3:03 PM  
**To:** Becky Appleford <rappleford@jeo.com>; Karl Dietrich <kdietrich@jeo.com>  
**Cc:** Tiffany Sedlacek <tsedlacek@jeo.com>  
**Subject:** Re: Hazard Mitigation Plan Proposal

I apologize for the confusion, Becky. I suppose that I need to read my own RFP more carefully! If you could provide a total cost, I don't need an itemized breakdown.

Thanks,

## **Revised Proposed Rule for Annual Certified Irrigated Acre Leases**

5/12/26

DRAFT

Leasing Certifications of Certified Irrigated Acres. A person may enter into a lease agreement for the use of certifications of Certified Irrigated Acres with another Landowner, allowing the temporary change in location of those certifications for irrigation. The lease agreement must be approved by the Board of Directors prior to beginning irrigation on the lessee's land.

Leases will only be approved if: (1) the change in location is from a tract with co-mingled surface and ground water authorizations to a tract that has an existing surface water appropriation OR from a tract with solely groundwater authorization to irrigate to a tract that will only use groundwater; (2) Both tracts of land involved in the lease are located within the same river basin; (3) The tract to be leased is greater than 3 acres; and (4) The lease term cannot exceed one year in duration.

Approval by the Board of Directors may include limitations or requirements not found in the lease agreement, including but not limited to, adjustments to the tract size to account for differences in depletion factors. All lienholders to the land from which the certifications will originate, must provide their written approval for the temporary change in location of the certifications. The lessor shall not be allowed to irrigate on the lands from which the certifications originate until the expiration of the lease agreement.

JOHN THORBURN  
TRI-BASIN NATURAL RESOURCES DISTRICT  
1723 BURLINGTON  
HOLDREGE, NEBRASKA 68949

Dear John:

Thank you for giving us the opportunity to provide Tri-Basin Natural Resources District with a proposal for professional accounting services. At Core, we invest in a long-term, value-driven relationship that helps your organization progress and prosper. The relationships built with our clients aren't driven by dollar signs. Rather, these relationships allow us to partner with our clients to simplify the complex and focus energy on what is truly valuable.

We focus on exceeding your expectations and pride ourselves on our responsiveness in providing significant, cost-effective advantages for your organization. We achieve this by leveraging the personality, attentiveness and caring of a locally owned accounting firm.

Ultimately, it's our people who set Core apart. Because we believe in relationships built on trust, we promise to provide open communication, superior service, unwavering integrity, and reliability to you and your organization. Thus, we continue to build on our strengths by fostering a culture that rewards, attracts and retains people who contribute to your success.

After our conversations with you, we feel we would be an excellent fit for your accounting needs based on the following:

- **Teamwork** - The backbone of our business is teamwork. We understand and appreciate the importance of working together and have built our practice to ensure this happens on every engagement.
- **Communication** - We pride ourselves on making sure we are proactive with client communication. We strive to develop a complete understanding of the organization and the management team. We also believe that allocating proper time during planning and fieldwork for face-to-face communication, rather than emails and phone calls, sets us apart from our competition.
- **Industry Expertise** - We have built a large client service team that understands the non-profit and government industries. We are persistent in staying current with the latest accounting rules and will continue to update you with any changes or opportunities in the industry.
- **Fee Structure** - We have chosen to focus our practice on non-SEC work and as a result, are able to stay competitive related to fees in the regional market.

We sincerely thank you for this opportunity to present our credentials and provide you with this proposal. For additional information about our firm, we invite you to visit our [website](#).

Respectfully,

Core CPAs, PC

A handwritten signature in black ink, appearing to read "Jake Klaben".

JAKE KLABENES, CPA

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**CORE CPAs, PC**

747 N Burlington Ave, Suite 401 | PO Box 1317 | Hastings, NE 68902 | (402) 462-4154 | [corecpas.us](http://corecpas.us)

## **ORGANIZATIONAL INFORMATION**

### Organizational Timeline

1972: McDermott and Miller CPA firm was founded.

2017: McDermott and Miller merges into Lutz & Company, PC.

2023: Hastings office of Lutz (formerly McDermott and Miller) spins off from Lutz to form Core CPAs, PC

### Ownership Structure

Core CPAs, PC is a C Corporation with four shareholders.

### Primary Focus

Core is a full-service accounting firm offering tax preparation services, accounting and payroll services, and attestation services. Approximately 10% of our billable hours are spent performing accounting and payroll services for our clients.

### Accounting and Payroll Services

Employees of Core have been performing similar accounting services for other clients for decades. We utilize a variety of accounting software programs in performing these services including QuickBooks and Sage (formerly Peachtree). With these, we can create reporting that is beneficial to you and not just the standard report that is generated.

### Conflicts of Interest

Core is not aware of any conflicts of interest that would limit our ability to serve the Organization. Further, Core has no affiliations with any brokerage firms, banks, insurance companies, investment banking firms, or money management firms.

### Material Litigation

Neither Core nor its principals have been involved in any material litigation, regulatory, or legal proceedings.

### Client Onboarding

We would anticipate starting services at the beginning of a quarter to ensure easy cutoff for payroll transition. We would have the capability of doing the set-up and onboarding over the course of a week in June for a cut-over as of July 1.

## ENGAGEMENT TEAM

The engagement team for Tri-Basin Natural Resources District is experienced and specializes in the non-profit and government industries. Your engagement team includes:

- **Jake Klabenes, Shareholder**
  - Jake is a 2010 graduate of the University of Nebraska at Kearney with Bachelor of Science in Business Administration and an emphasis in Accounting and a Master of Business Administration. He is a certified public accountant running the audit practice of the firm, specifically low-income housing projects and not-for-profit entities. Jake started working in the industry in 2010 with McDermott & Miller and transitioned with the firm in their merger with Lutz in 2017. He is a member of the Nebraska Society of Certified Public Accountants, the American Institute of Certified Public Accountants (AICPA), and through the firm, is a member of both the Nebraska Chapter of National Association of Housing and Redevelopment Officials (NAHRO) and Affordable Housing Association of Certified Public Accountants (AHACPA).
- **Tristan Junker, Senior**
  - Tristan comes to us from Holdrege, Nebraska with a Bachelor's Degree in Public Accounting from Morningside University. He started his career with Lutz & Company in 2022 and is a certified public accountant that specializes in agricultural tax and low-income housing audits. He is a member of the American Institute of Certified Public Accountants (AICPA).

There have been no complaints leveled against any of these individuals from either the Nebraska Board of Accountancy or other regulatory body.

# FEE & BILLING STRUCTURE

Fees by service are below:

AUDIT SERVICE	ESTIMATED FEES
Audit of Financial Statements -Drafting of financial statements -Drafting the management discussion and analysis -Drafting corrective action plan (where applicable) -Presentation to the board or audit committee	\$11,000

\*Historically, entity typically has not been subject to Single Audit. If substantial new grants are obtained and require a Single Audit, additional fees will be negotiated at that time. Current estimates are roughly \$5,000+ in additional fees for a Single Audit.

We anticipate significant first-year investment costs on our part to onboard Tri-Basin Natural Resources District as a client through the information gathering phase as well as report set-up. We plan to absorb those costs as a show of our commitment to a long-term relationship.

PAYROLL SERVICE			ESTIMATED FEES
Bi-weekly payroll processing and tax deposits Quarterly Federal and State Payroll Tax Filings Preparation of W-2s	1-3 Hours per Month	Hourly Rate for services \$125/hr.	Monthly Billing \$240 - 360 (\$120 per pay period)
Quarterly Per Diem Director pay and associated reporting	1-2 Hours per Quarter	Hourly Rate for services \$125/hr.	Quarterly Billing Estimate \$200

# REFERENCES + NON-PROFIT

## **ADAMS COUNTY AG SOCIETY**

Molly Johnsen | 402.462-3247  
947 S. Baltimore Ave. | Hastings, NE 68901

## **HASTINGS AREA CHAMBER OF COMMERCE**

Shannon Landauer | 402.461.8400  
301 S. Burlington Ave. | Hastings, NE 68901

## **COMMUNITY ACTION PARTNERSHIP OF MID-NEBRASKA**

LaDonna Jackman | 308.865.1354  
16 W. 11<sup>th</sup> St. | Kearney, NE 68848

## **GRAND LODGE A.F. & A.M. OF NEBRASKA**

Rick Nelson | 402.462.4137  
301 N. Cotner Blvd. | Lincoln, NE 68505

## **PLATTE RIVER WHOOPING CRANE MAINTENANCE TRUST**

Brice Krohn, President | 308.224.9653  
6611 Whooping Crane Dr. | Wood River, NE 68883

## **CENTRAL DISTRICT HEALTH DEPARTMENT**

Teresa Anderson, Health Director | 308.385.5175  
1137 South Locust St. | Grand Island, NE 68801



NOVEMBER 27, 2024

**Tri-Basin Natural Resources District**

1723 Burlington  
Holdrege, NE 68949

Thank you for the opportunity to present this proposal.

AMGL, P.C., has been providing professional services to governmental entities for more than 30 years. Our firm's basic philosophy is to provide excellent client service based on substantial knowledge of, and specialization in, the services to be provided. We recognize that the most important product is prompt and efficient service of the highest quality.

We can serve the Tri-Basin NRD to your complete satisfaction and all our efforts are directed toward achieving that aim. The highest level of skills and resources available to our firm will be utilized in serving your needs. The engagement team has extensive governmental auditing experience.

Our knowledge of your governmental operations will enable us to provide professional services timely, efficiently, and at a reasonable cost.

We provide professional services to other governmental entities, with which they have been well pleased. We firmly believe we can offer this kind of dedication, continuity, and commitment to you.

The maximum fee, including travel and out-of-pocket expenses, for work as described in this proposal to provide professional services will be:

	<u>2025</u>	<u>2026</u>	<u>2027</u>
Audit the District's financial statements as of and for the years ending June 30, Single Audit, if necessary	\$ 9,000	\$ 9,350	\$ 9,700
	<u>3,300</u>	<u>3,450</u>	<u>3,600</u>
	<u>\$12,300</u>	<u>\$12,800</u>	<u>\$13,300</u>

Billings for our services will be rendered approximately every four weeks, and payment is due within 30 days of the invoice date.

The foregoing proposed cost of service fees will be administered upon acceptance of our engagement.

We look forward to working with you and the professional staff of Tri-Basin Natural Resources District. If you have any questions, please feel free to contact me at 308-381-1810.

Sincerely,

AMGL P.C.

Kyle R. Overturf, CPA

Engagement Shareholder

NRD Name	Producer Name	Legal Description	Field Name	CI Acres	Dryland Acres	Total Acres	Crop Type	Payout	Phone Number
Tri-Basin_001	Jon Abrahamson	19-6-16	Gary's or Anders	127.02	14.5	141.52	Corn	\$ 2,122.80	308-830-0814
Tri-Basin_002	Jon Abrahamson	24-6-16	Home Place	151.69	8.31	160	Corn	\$ 2,400.00	308-830-0814
Tri-Basin_003	Jon Abrahamson	35-6-16	Larry's	157.41	2.59	160	Corn	\$ 2,400.00	308-830-0814
Tri-Basin_004	Jon Abrahamson	24-6-17	North Hwy	156.49	3.51	160	Corn	\$ 2,400.00	308-830-0814
Tri-Basin_005	Jon Abrahamson	33-6-16	Half Section	72	0	72	Corn	\$ 1,080.00	308-830-0814
Tri-Basin_006	Jon Abrahamson	33-6-16	Half Section	115	0	115	Corn	\$ 1,725.00	308-830-0814
Tri-Basin_007	Jon Abrahamson	25-7-17	Curtis	146.82	5.5	152.32	Corn	\$ 2,284.80	308-830-0814
Tri-Basin_008	Jon Abrahamson	34-7-18	Wallerville	152.95	6	158.95	Corn	\$ 2,384.25	308-830-0814
Tri-Basin_009	Grimes Farms LLC (Matt C	E 1/2 21-6-14	Half Section	146	5	151	Corn	\$ 2,265.00	402-432-5124
Tri-Basin_010	David Grimes	SE 1/4 12-6-14	Miller	143.8	2.8	146.6	Corn	\$ 2,199.00	402-432-0248
Tri-Basin_011	Shane Sundquist	SW 1/4 of S 1/2 27-8-	Church East	130		130	Corn	\$ 1,950.00	308-991-8396
Tri-Basin_012	Roger Sundquist	SW 1/4 of S 1/2 27-8-	Church West	155		155	Corn	\$ 2,325.00	308-991-8396
Tri-Basin_013	Lundeen Brothers, LLC	NW 1/4 3-5-15	West Qtr	158		158	Corn	\$ 2,370.00	308-830-3724
Tri-Basin_014	Lundeen Brothers, LLC	NE 1/4 3-5-15	Rows	154.6		154.6	Corn	\$ 2,319.00	308-830-3724
Tri-Basin_015	B and D Lundeen, INC	SE 1/4 10-5-15	Carlsons	140	14	154	Corn	\$ 2,310.00	308-830-3724
Tri-Basin_016	Lundeen Brothers, LLC	SW 1/4 34-6-15	Madsens	139		139	Corn	\$ 2,085.00	308-830-3724
Tri-Basin_017	Lundeen Brothers, LLC	N 1/2 SW 1/4 3-5-15	Geralds	72		72	Corn	\$ 1,080.00	308-830-3724
Tri-Basin_018	B and D Lundeen, INC	32-6-15	Home Place	146	4	150	Corn	\$ 2,250.00	308-830-3724
Tri-Basin_019	Lundeen Brothers, LLC	NE 1/4 10-5-15	Lammers	135	15	150	Corn	\$ 2,250.00	308-830-3724
Tri-Basin_020	B and D Lundeen, INC	N 1/2 36-6-15	Moons	160		160	Corn	\$ 2,400.00	308-830-3724
Tri-Basin_021	Lundeen Brothers, LLC	E 1/2 31-6-15	West Place	32	6	38	Corn	\$ 570.00	308-830-3724
Tri-Basin_022	B and D Lundeen, INC	E 1/2 NW 1/4 17-5-14	Colleens	72		72	Corn	\$ 1,080.00	308-830-3724
Tri-Basin_023	Lundeen Brothers, LLC	NE 1/4 30-6-13	Jorgensens	158		158	Corn	\$ 2,370.00	308-830-3724

Payout as of 5-11 \$46,619.45

