

Program Land Acquisition Objective Progress

5/22/2019

Table 1 :SUMMARY

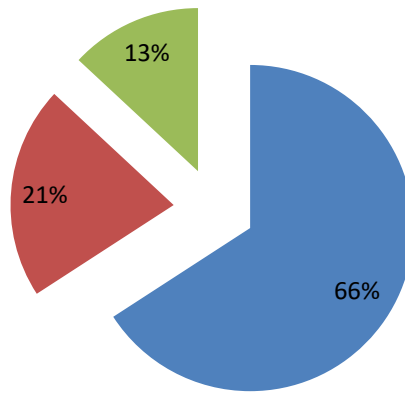
<u>Status</u>	<u>Acres</u>	<u>Dollars</u>
Purchased	8,322.41	\$ 20,630,371.95
Sponsorship/Lease	2,665.00	\$ 37,500.00
Agreements	1,652.00	\$ -
Total	12,639.41	\$ 20,667,871.95
Clean Water Act Acres	25.00	\$ 60,629.87
Plus up acres	120.00	
Complex Acres	11,994.24	
Non Complex Acres	645.17	
Acres remaining for 1st Increment Goal	(2,494.41)	(Excludes CWA & Plus-up)
Total Acres Controlled or Contracted	12,664.41	
<u>In Negotiations</u>	<u>Acres</u>	<u>Negotiated Value</u>
Total Under Contract	0.00	\$ -
Total Dollars Spent or Under Contract		

Table 2 : ACTIVE

<u>In Active Negotiations</u>	<u>Acres</u>	<u>Negotiated Value</u>
Total Active Acres		

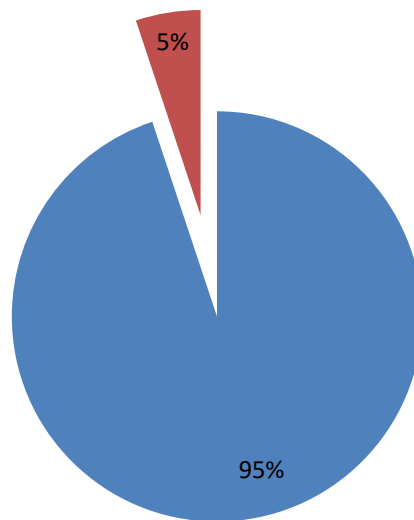
Ownership by Type

■ Purchased ■ Sponsorship/Lease ■ Agreements



Complex vs Non Complex

■ Complex Acres ■ Non Complex Acres



COMPLEX

Complex Total	11,994.24	\$17,869,172.82
Goal	9,200.00	
Acres remaining for 1st Increment Goal	(2,794.24)	

PLUM CREEK

Complex Total		866.30	\$2,090,000.00
Purchased		Acres	Dollars
Dyer	2009003 (0804)	360.30 \$	1,200,000.00
Cook	2009007 (0815)	356.00 \$	890,000.00
	2009003-10001 (0924)	(3.38) \$	-
	2009003-10002 (0922)	3.38 \$	-
	2009003-12001 (1111)	(0.09) \$	-
	2009003-12002 (1108)	0.09 \$	-
Total		716.30 \$	2,090,000.00
Sponsorship/Lease		Acres	Dollars
Agreement		Acres	Negotiated Value
	13 - Robb (1604)	150.00 \$	-
Total		150.00 \$	-

COTTONWOOD RANCH

Complex Total		3,552.00	\$ 2,388,676.00
Purchased		Acres	Dollars
Stall	2009006 (0903)	337.00 \$	1,116,676.00
Morse	2010001 (0839)	565.00 \$	1,272,000.00
Total		902.00 \$	2,388,676.00
Sponsorship/Lease		Acres	Dollars
	2008002 Cottonwood Ranch	2,650.00 \$	-
Total		2,650.00 \$	-

ELM CREEK

Complex Total		1,437.69	\$ 3,503,340.98
Purchased		Acres	Dollars
Bartels	2009002 (0803)	139.00 \$	420,000.00
McCormick	2009005 (0850)	218.21 \$	530,000.00
Sullwold	2012001 (1101)	184.00 \$	697,650.00
Johns	2012002 (1102)	763.65 \$	2,722,350.00
1717	2012002-18001	-183.29 \$	(513,212.00)
BELF Trade	2012002-15001 (1407)	\$	(525,000.00)
Meier	2012002-12001 (1213)	(1.96) \$	(9,800.00)
NGPC	2015003 (1003)	51.08 \$	181,352.98
Total		1,170.69 \$	3,503,340.98
Agreement		Acres	Negotiated Value
	01 - Aten Family	20.00 \$	-
	02 - D. Johnson	48.00 \$	-
	03 - G. Hubbard	84.00 \$	-

06 - NPPD

115.00 \$

-

Total**267.00 \$**

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PAWNEE**Complex Total****741.94 \$ 2,506,127.99**

	Purchased	Acres	Dollars
Volentine	2014002 (1404)	233.00 \$	1,350,000.00
BELF	2015002 (0832)	251.04 \$	1,235,000.00
Sterling	2015002-16001	(10.10)	(\$78,872.01)
	Total	473.94 \$	2,506,127.99
	Agreement	Acres	Negotiated Value
	10 - P Broadfoot (1605)	61.00 \$	-
	11 - DOR (1008)	207.00 \$	-
	Total	268.00 \$	-

FORT KEARNY**Complex Total****2,190.08 \$ 3,343,359.68**

	Purchased	Acres	Dollars
Fox	2009001 (0842)	181.59 \$	582,442.76
Hickory Farms	2009001-14001 (1315)	(3.83)	
Hostetler	2009004 (0847)	331.62 \$	696,920.00
	2009004-10001 (0925)	(0.30) \$	-
	2009004-10002 (0923)	0.34 \$	-
Sherrerd	2010003 (0805) EASEMENT	304.37 \$	304,370.00
Wyoming	2008001	455.29 \$	-
Blessing	2012003 (1110)	195.90 \$	1,023,355.00
BELF Trade	2012003-15001 (1406)	\$	(710,000.00)
Speidell	2015001 (1227)	750.10 \$	1,496,136.42
CWA	2015001-15002 (1507)	(25.00) \$	(49,864.50)
	Total	2,190.08 \$	3,343,359.68

GIBBON TO MINDEN**Complex Total****834.00 \$ -**

	Purchased	Acres	Dollars
	Agreement	Acres	Dollars
Audubon	09 - Rowe	783.00 \$	-
Younkin	2014001	51.00 \$	-
	Total	834.00 \$	-

CLARK ISLAND**Complex Total****\$ 783.84 \$ 2,600,000.00**

	Purchased	Acres	Dollars
Dippel	2018001 (1703)	783.84 \$	2,600,000.00
	Total	783.84 \$	2,600,000.00

SHOEMAKER ISLAND

		Complex Total	1,292.39	\$	1,437,668.17
		Purchased	Acres	Dollars	
Binfield	2010004 (0918)		1,525.88	\$	2,903,672.00
1716	2010004-18001		-461.84	\$	(1,985,912.00)
Leaman West	2011001 (1001)		173.08	\$	884,528.00
1715	2011001-19001		-118.73	\$	(364,619.83)
		Total	1,118.39	\$	1,437,668.17
		Agreement	Acres	Negotiated Value	
		07 - WCMT	40.00	\$	-
		08 - Foote & Osborne	50.00	\$	-
		12 - TNC (1228)	84.00	\$	-
		Total	174.00	\$	-

ALDA TO GRAND ISLAND

		Complex Total	286.00	\$	-
		Purchased	Acres	Dollars	
M. Meadows	2012005 (1210)		286.00	\$	1,350,000.00
Speidell Trade	1408		0	\$	(1,350,000.00)
		Total	286.00	\$	-

GRAND ISLAND TO CHAPMAN

		Complex Total	10.00	\$	-
		Purchased	Acres	Dollars	
			0.00	\$	-
		Total	0.00	\$	-
		Agreement	Acres	Negotiated Value	
		14 - Penrose (1718)	10.00	\$	-
		Total	10.00	\$	-

NON COMPLEX

Non Complex Total	645.17	\$	2,798,699.13
Goal	800.00		

Acres remaining for 1st Increment Goal	(154.83)
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OFF CHANNEL SAND AND WATER

Off Channel Non Complex Total	391.15	\$	1,843,699.13
Goal	400.00		

Acres remaining for 1st Increment Goal	(8.85)
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	Purchased	Acres	Dollars
Broadfoot N.	2009008 (0849)	523.49	\$ 2,105,150.00
	2009008-11001 (1020)	(3.45)	\$ -
	2009008-11002 (1006)	1.46	\$ (4,100.00)
	2009008-11003 (1009)	(0.91)	\$ -
Sale	2009008-15001 (1221)	(96.60)	\$ (362,408.59)
Hoskins	2013002 (1017)	5.00	\$ 8,000.00
Sale	2009008-14001 (1205 & 1206)	(212.84)	\$ (854,373.28)
Net Cost	2009008 Sub Total	216.15	\$ 892,268.13
Leaman East	2011001 (1001)	140.00	\$ 715,472.00
Follmer Alda pit	2011002 (1019)	75.00	\$ 400,000.00
Auction	2011001-14001 (1217)	(55.00)	\$ (201,541.00)
	Total	376.15	\$ 1,806,199.13
	Leased	Acres	Dollars
Broadfoot K.	2010002 (0818)	15.00	\$ 37,500.00
	Total	15.00	\$ 37,500.00

PALUSTRINE WETLANDS

Palustrine Non Complex Total	254.02	\$	955,000.00
Goal	400.00		

Acres remaining for 1st Increment Goal	145.98
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	Purchased	Acres	Dollars
DeBore	2012004 (1203)	100.72	\$ 376,000.00
Liehs	2013001 (1114)	153.30	\$ 579,000.00
	Total	254.02	\$ 955,000.00

CLEAN WATER ACT ACRES

CWA Total	25.00	\$	60,629.87
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CWA	2015001-15002 (1507)	25.00	\$ 60,629.87
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PLUS UP ACRES

+UP Total	120.00
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Dippel	2018001 (1703)	120.00
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Program Water Acquisition Objective Progress

5/22/2019

Table 1 :SUMMARY

<u>Status</u>	<u>Acres</u>	<u>Dollars</u>
Purchased	534.28	\$ 2,150,003.00
Sponsorship/Lease Agreements		
Total	534.28	\$ 2,150,003.00
Water Acres of Land	534.28	
Total Acres Controlled or Contracted	534.28	
Total Under Contract	0.00	\$ -
<u>In Active Negotiations</u>	<u>Acres</u>	<u>Negotiated Value</u>
	0.00	\$ -
Total Dollars Spent or Under Contract		\$ 2,150,003.00

Table 2 : ACTIVE

<u>In Active Negotiations</u>	<u>Acres</u>	<u>Negotiated Value</u>
Total Active Acres	0.00	\$ -

WATER LAND ACRES

Complex Total	534.28	\$2,150,003.00
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Nebraska

Total	534.28	\$ 2,150,003.00
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	Purchased	Acres	Dollars
Osborne	W201601 (W1603)	44.35	\$ 177,400.00
Sale	W201601-18001 (W1801)	-44.35	\$ (278,000.00)
Lindstrom	W201602 (W1607)	382.00	\$ 1,522,875.00
Edlund	W201701 (W1703)	159.04	\$ 627,328.00
Albrecht	W201702 (W1713)	18.34	\$ 100,000.00
Lakeside	W201703 (W1606)	87.2	\$ -
Edlund trade	W201701-001 (W1717)	-112.3	\$ -

Total	534.28	\$ 2,149,603.00
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	Easement	Dollars
Dishman	Construction & Maintenance	\$ 100.00
Mead	Construction & Maintenance	\$ 100.00
Vieyra	Construction & Maintenance	\$ 100.00
Jensen	Construction & Maintenance	\$ 100.00

Total	\$ 400.00
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Total	534.28	\$ 2,150,003.00
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Colorado

Complex Total	0.00	\$ -
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Purchased	Acres	Dollars
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Total	0.00	0.00
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Wyoming

Complex Total	0.00	\$ -
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Purchased	Acres	Dollars
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Total	0.00	\$ -
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