

# Program Land Acquisition Objective Progress

11/27/2018

**Table 1 :SUMMARY**

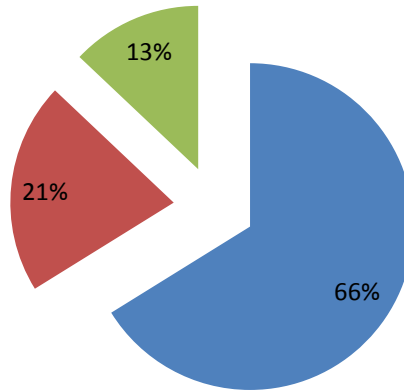
<u>Status</u>	<u>Acres</u>	<u>Dollars</u>
Purchased	8,441.14	\$ 20,994,991.78
Sponsorship/Lease	2,665.00	\$ 37,500.00
Agreements	1,652.00	\$ -
<b>Total</b>	<b>12,758.14</b>	<b>\$ 21,032,491.78</b>
Clean Water Act Acres	25.00	\$ 60,629.87
Plus up acres	120.00	
<b>Complex Acres</b>	<b>12,112.97</b>	
<b>Non Complex Acres</b>	<b>645.17</b>	
<b>Acres remaining for 1st Increment Goal</b>	<b>(2,613.14)</b>	
<b>Total Acres Controlled or Contracted</b>	<b>12,783.14</b>	
<u>In Negotiations</u>	<u>Acres</u>	<u>Negotiated Value</u>
<b>Total Under Contract</b>	<b>0.00</b>	<b>\$ -</b>
<b>Total Dollars Spent or Under Contract</b>		

**Table 2 : ACTIVE**

<u>In Active Negotiations</u>	<u>Acres</u>	<u>Negotiated Value</u>
1715	-118.73	\$ (364,619.83)
<b>Total Active Acres</b>		

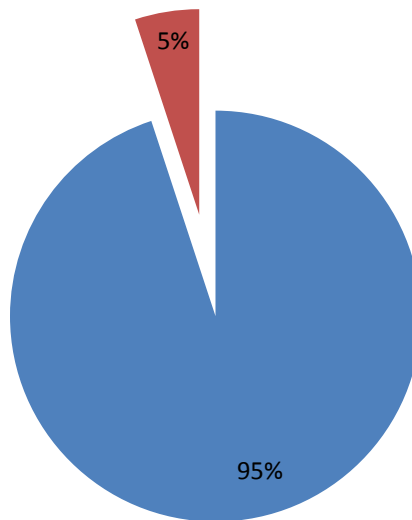
## Ownership by Type

■ Purchased ■ Sponsorship/Lease ■ Agreements



## Complex vs Non Complex

■ Complex Acres ■ Non Complex Acres



**COMPLEX**

<b>Complex Total</b>	<b>12,112.97</b>	<b>\$18,233,792.65</b>
<b>Goal</b>	<b>9,200.00</b>	
<b>Acres remaining for 1st Increment Goal</b>	<b>(2,912.97)</b>	

**PLUM CREEK**

<b>Complex Total</b>	<b>866.30</b>	<b>\$2,090,000.00</b>
<b>Purchased</b>	<b>Acres</b>	<b>Dollars</b>
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	\$ -
<b>Total</b>	<b>716.30</b>	<b>\$ 2,090,000.00</b>
<b>Sponsorship/Lease</b>	<b>Acres</b>	<b>Dollars</b>
<b>Agreement</b>	<b>Acres</b>	<b>Negotiated Value</b>
13 - Robb (1604)	150.00	\$ -
<b>Total</b>	<b>150.00</b>	<b>\$ -</b>

**COTTONWOOD RANCH**

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

**ELM CREEK**

<b>Complex Total</b>	<b>1,437.69</b>	<b>\$ 3,503,340.98</b>
<b>Purchased</b>	<b>Acres</b>	<b>Dollars</b>
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
<b>Total</b>	<b>1,170.69</b>	<b>\$ 3,503,340.98</b>
<b>Agreement</b>	<b>Acres</b>	<b>Negotiated Value</b>
01 - Aten Family	20.00	\$ -
02 - D. Johnson	48.00	\$ -
03 - G. Hubbard	84.00	\$ -

06 - NPPD	115.00	\$	-
<b>Total</b>	<b>267.00</b>	<b>\$</b>	<b>-</b>

### PAWNEE

		<b>Complex Total</b>	<b>741.94</b>	<b>\$</b>	<b>2,506,127.99</b>
	<b>Purchased</b>	<b>Acres</b>	<b>Dollars</b>		
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)	
		<b>Total</b>	<b>473.94</b>	<b>\$</b>	<b>2,506,127.99</b>
	<b>Agreement</b>	<b>Acres</b>	<b>Negotiated Value</b>		
	10 - P Broadfoot (1605)	61.00	\$	-	
	11 - DOR (1008)	207.00	\$	-	
		<b>Total</b>	<b>268.00</b>	<b>\$</b>	<b>-</b>

### FORT KEARNY

		<b>Complex Total</b>	<b>2,190.08</b>	<b>\$</b>	<b>3,343,359.68</b>
	<b>Purchased</b>	<b>Acres</b>	<b>Dollars</b>		
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)	
		<b>Total</b>	<b>2,190.08</b>	<b>\$</b>	<b>3,343,359.68</b>

### GIBBON TO MINDEN

		<b>Complex Total</b>	<b>834.00</b>	<b>\$</b>	<b>-</b>
	<b>Purchased</b>	<b>Acres</b>	<b>Dollars</b>		
	<b>Agreement</b>	<b>Acres</b>	<b>Dollars</b>		
Audubon	09 - Rowe	783.00	\$	-	
Younkin	2014001	51.00	\$	-	
		<b>Total</b>	<b>834.00</b>	<b>\$</b>	<b>-</b>

### CLARK ISLAND

		<b>Complex Total</b>	<b>\$</b>	<b>783.84</b>	<b>\$</b>	<b>2,600,000.00</b>
	<b>Purchased</b>	<b>Acres</b>	<b>Dollars</b>			
Dippel	2018001 (1703)	783.84	\$	2,600,000.00		
		<b>Total</b>	<b>783.84</b>	<b>\$</b>	<b>2,600,000.00</b>	

**SHOEMAKER ISLAND**

		<b>Complex Total</b>	<b>1,411.12</b>	<b>\$</b>	<b>1,802,288.00</b>
		<b>Purchased</b>	<b>Acres</b>	<b>Dollars</b>	
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
		<b>Total</b>	<b>1,237.12</b>	<b>\$</b>	<b>1,802,288.00</b>
		<b>Agreement</b>	<b>Acres</b>	<b>Negotiated Value</b>	
		07 - WCMT	40.00	\$	-
		08 - Foote & Osborne	50.00	\$	-
		12 - TNC (1228)	84.00	\$	-
		<b>Total</b>	<b>174.00</b>	<b>\$</b>	<b>-</b>

**ALDA TO GRAND ISLAND**

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

**GRAND ISLAND TO CHAPMAN**

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

**NON COMPLEX**

<b>Non Complex Total</b>	<b>645.17</b>	<b>\$</b>	<b>2,798,699.13</b>
<b>Goal</b>	<b>800.00</b>		

<b>Acres remaining for 1st Increment Goal</b>	<b>(154.83)</b>
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**OFF CHANNEL SAND AND WATER**

<b>Off Channel Non Complex Total</b>	<b>391.15</b>	<b>\$</b>	<b>1,843,699.13</b>
<b>Goal</b>	<b>400.00</b>		

<b>Acres remaining for 1st Increment Goal</b>	<b>(8.85)</b>
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	<b>Purchased</b>	<b>Acres</b>	<b>Dollars</b>
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)
<b>Net Cost</b>	<b>2009008 Sub Total</b>	<b>216.15</b>	<b>\$ 892,268.13</b>

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)
	<b>Total</b>	<b>376.15</b>	<b>\$ 1,806,199.13</b>

	<b>Leased</b>	<b>Acres</b>	<b>Dollars</b>
Broadfoot K.	2010002 (0818 )	15.00	\$ 37,500.00
	<b>Total</b>	<b>15.00</b>	<b>\$ 37,500.00</b>

**PALUSTRINE WETLANDS**

<b>Palustrine Non Complex Total</b>	<b>254.02</b>	<b>\$</b>	<b>955,000.00</b>
<b>Goal</b>	<b>400.00</b>		

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

**CLEAN WATER ACT ACRES**

<b>CWA Total</b>	<b>25.00</b>	<b>\$</b>	<b>60,629.87</b>
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CWA	2015001-15002 (1507)	25.00	\$ 60,629.87
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**PLUS UP ACRES**

<b>+UP Total</b>	<b>120.00</b>
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Dippel	2018001 (1703)	120.00
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Program Water Acquisition Objective Progress

11/27/2018

**Table 1 :SUMMARY**

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

**Table 2 : ACTIVE**

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

**WATER LAND ACRES**

<b>Complex Total</b>	<b>534.28</b>	<b>\$</b>	<b>\$2,150,003.00</b>
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**Nebraska**

<b>Total</b>	<b>534.28</b>	<b>\$</b>	<b>2,150,003.00</b>
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	<b>Purchased</b>	<b>Acres</b>	<b>Dollars</b>
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	\$ -

<b>Total</b>	<b>534.28</b>	<b>\$</b>	<b>2,149,603.00</b>
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	<b>Easement</b>		<b>Dollars</b>
Dishman	Construction & Maintenance	\$	100.00
Mead	Construction & Maintenance	\$	100.00
Vieyra	Construction & Maintenance	\$	100.00
Jensen	Construction & Maintenance	\$	100.00
	<b>Total</b>	<b>\$</b>	<b>400.00</b>

<b>Total</b>	<b>534.28</b>	<b>\$</b>	<b>2,150,003.00</b>
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**Colorado**

<b>Complex Total</b>	<b>0.00</b>	<b>\$</b>	<b>-</b>
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<b>Purchased</b>	<b>Acres</b>	<b>Dollars</b>
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<b>Total</b>	<b>0.00</b>	<b>0.00</b>
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**Wyoming**

<b>Complex Total</b>	<b>0.00</b>	<b>\$</b>	<b>-</b>
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<b>Purchased</b>	<b>Acres</b>	<b>Dollars</b>
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<b>Total</b>	<b>0.00</b>	<b>\$</b>	<b>-</b>
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