

Program Land Acquisition Objective Progress

8/30/2018

Table 1 :SUMMARY

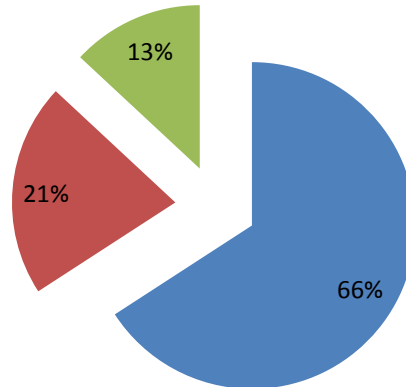
<u>Status</u>	<u>Acres</u>	<u>Dollars</u>
Purchased	8,322.41	\$ 20,630,371.95
Sponsorship/Lease	2,665.00	\$ 37,500.00
Agreements	1,652.00	\$ -
Total	12,639.41	\$ 20,667,871.95
Clean Water Act Acres	25.00	\$ 60,629.87
Plus up acres	120.00	
Complex Acres	11,994.24	
Non Complex Acres	645.17	
Acres remaining for 1st Increment Goal	(2,949.07)	
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		

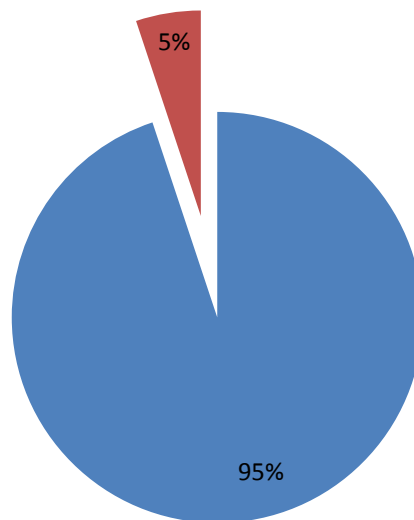
Ownership by Type

■ 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
	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 \$	-

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	2011001-18001		-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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