

Program Land Acquisition Objective Progress

11/28/2016

Table 1 :SUMMARY

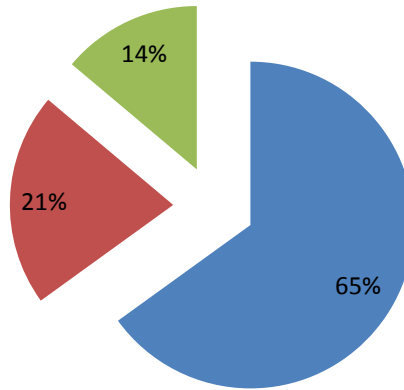
<u>Status</u>	<u>Acres</u>	<u>Dollars</u>
Purchased	8,218.37	\$ 20,972,987.79
Sponsorship/Lease	2,665.00	\$ 37,500.00
Agreements	1,752.00	\$ -
Total	12,635.37	\$ 21,010,487.79
Clean Water Act Acres	25.00	\$ 60,629.87
Complex Acres	11,990.20	
Non Complex Acres	645.17	
Acres remaining for 1st Increment Goal	(2,635.37)	
Total Acres Controlled or Contracted	12,660.37	
Total Under Contract	0.00	\$ -
<u>In Active Negotiations</u>	<u>Acres</u>	<u>Negotiated Value</u>
Total Dollars Spent or Under Contract		\$ 21,010,487.79

Table 2 : ACTIVE

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

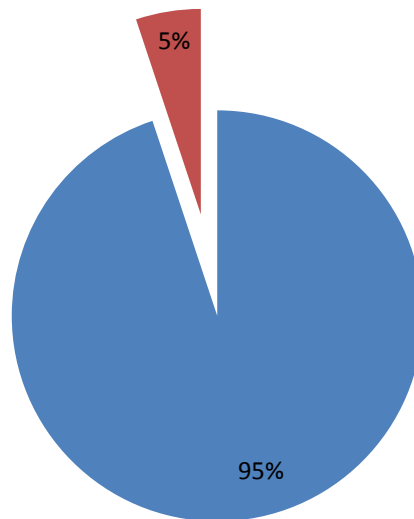
Ownership by Type

■ Purchased ■ Sponsorship/Lease ■ Agreements



Complex vs Non Complex

■ Complex Acres ■ Non Complex Acres



COMPLEX

Complex Total	11,990.20	\$18,097,631.06
Goal	9,200.00	
Acres remaining for 1st Increment Goal	(2790.20)	

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	1,569.90	\$ 4,016,552.98
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
BELF Trade 2012005-15001 (1407)		\$ (525,000.00)
Meier 2012002-12001 (1213)	(1.96)	\$ (9,800.00)
NGPC 2015003 (1003)	51.08	\$ 181,352.98
Total	1,302.90	\$ 4,016,552.98
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	752.04	\$	2,585,000.00
		Purchased	Acres	Dollars	
Volentine	2014002 (1404)	233.00	\$	1,350,000.00	
BELF	2015002 (0832)	251.04	\$	1,235,000.00	
		Total	484.04	\$	2,585,000.00
		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	2009001-1401 (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

Complex Total	834.00	\$	-
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GIBBON TO MINDEN

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

SHOEMAKER ISLAND

		Complex Total	1,939.88	\$	3,674,042.40
		Purchased	Acres	Dollars	
Binfield	2010004 (0918)	1,525.88	\$	2,903,672.00	
Leaman West	2011001 (1001)	130.00	\$	770,370.40	
		Total	1,655.88	\$	3,674,042.40
		Agreement	Acres	Negotiated Value	
		07 - WCMT	40.00	\$	-
		08 - Foote & Osborne	50.00	\$	-
		12 - TNC (1228)	194.00	\$	-
		Total	284.00	\$	-

ALDA TO GRAND ISLAND

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

NON COMPLEX

		Non Complex Total	645.17	\$	2,912,856.73
		Goal	800.00		
Acres remaining for 1st Increment Goal			154.83		

OFF CHANNEL SAND AND WATER

		Off Channel Non Complex Total	391.15	\$	1,957,856.73
		Goal	400.00		
Acres remaining for 1st Increment Goal			8.85		
	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	\$	829,629.60
Follmer Alda pit	2011002 (1019)		75.00	\$	400,000.00
Auction	2011001-14001 (1217)		(55.00)	\$	(201,541.00)
		Total	376.15	\$	1,920,356.73
	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		
	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

<u>CLEAN WATER ACT ACRES</u>				
		CWA Total	25.00	\$ 60,629.87

CWA	2015001-15002 (1507)		25.00	\$ 60,629.87
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