

Program Land Acquisition Objective Progress

5/22/2017

Table 1 :SUMMARY

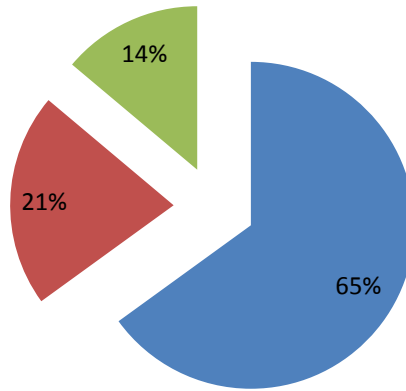
<u>Status</u>	<u>Acres</u>	<u>Dollars</u>
Purchased	8,208.27	\$ 20,894,115.78
Sponsorship/Lease	2,665.00	\$ 37,500.00
Agreements	1,752.00	\$ -
Total	12,625.27	\$ 20,931,615.78
Clean Water Act Acres	25.00	\$ 60,629.87
Complex Acres	11,980.10	
Non Complex Acres	645.17	
Acres remaining for 1st Increment Goal	(2,625.27)	
Total Acres Controlled or Contracted	12,650.27	
Total Under Contract	0.00	\$ -
<u>In Active Negotiations</u>	<u>Acres</u>	<u>Negotiated Value</u>
Total Dollars Spent or Under Contract		\$ 20,931,615.78

Table 2 : ACTIVE

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

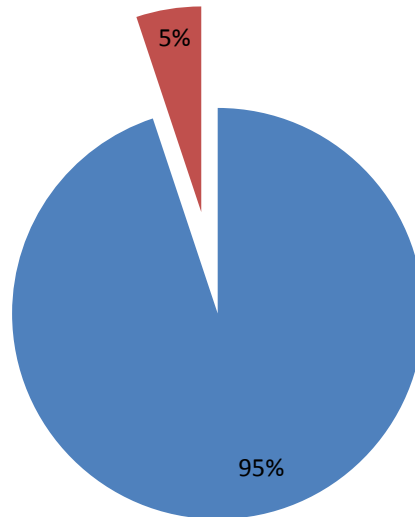
Ownership by Type

■ Purchased ■ Sponsorship/Lease ■ Agreements



Complex vs Non Complex

■ Complex Acres ■ Non Complex Acres



COMPLEX

Complex Total	11,980.10	\$18,018,759.05
Goal	9,200.00	
Acres remaining for 1st Increment Goal	(2780.10)	

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 2012002-15001 (1407)	\$	(525,000.00)
Meier 2012002-12001 (1213)	(1.96) \$	(9,800.00)
NGPC 2015003 (1003)	51.08 \$	181,352.98
Total	1,302.90 \$	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	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	2009001-1401 (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	\$	-
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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

CLEAN WATER ACT ACRES

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

Program Water Acquisition Objective Progress

5/22/2017

Table 1 :SUMMARY

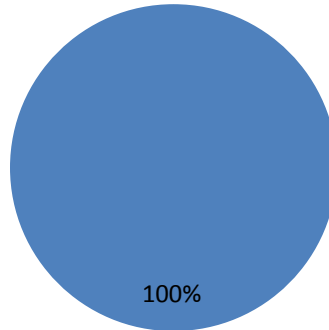
<u>Status</u>	<u>Acres</u>	<u>Dollars</u>
Purchased	585.39	\$ 2,327,603.00
Sponsorship/Lease Agreements		
Total	585.39	\$ 2,327,603.00
Water Acres of Land	585.39	
Total Acres Controlled or Contracted	585.39	
Total Under Contract	0.00	\$ -
<u>In Active Negotiations</u>	<u>Acres</u>	<u>Negotiated Value</u>
Total Dollars Spent or Under Contract		\$ 2,327,603.00

Table 2 : ACTIVE

<u>In Active Negotiations</u>	<u>Acres</u>	<u>Negotiated Value</u>
W1606	87.71	\$ 443,000.00
Total Active Acres	87.71	\$ 443,000.00

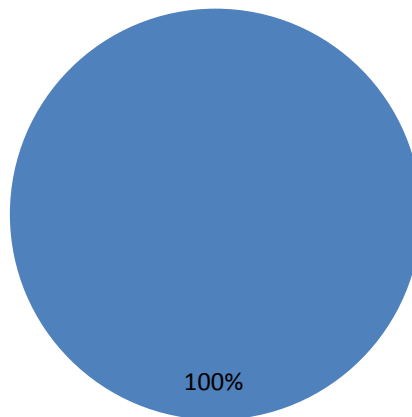
Ownership by Type

■ Purchased ■ Sponsorship/Lease ■ Agreements



Complex vs Non Complex

■ Water Acres of Land



WATER LAND ACRES

Complex Total	585.39	\$2,327,603.00
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Nebraska

		Total	585.39	\$	2,327,603.00
		Purchased	Acres	Dollars	
Osborne	W201601 (1603)	44.35	\$	177,400.00	
Lindstrom	W201602 (1607)	382.00	\$	1,522,875.00	
Stall	W201701 (1703)	159.04	\$	627,328.00	
		Total	585.39	\$	2,327,603.00

Colorado

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

Wyoming

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