Wildlife and Sport Fish Restoration Program Summary of Land Costs

State : Texas			County(ies): Bell				
Grantee: Texas Parks and Wild	licable): The Nature Conservancy						
Subgrantee (if applicable): The	Nature Conserva	ancy					
Grant No.: F13AP00812 / TX E	-154-RL-1						
Grant Title: Solana Ranch Reco	very Land Acqu	isition					
Grant Period: 09/01/2013 to 08/	31/2016						
Grant Funding Approved	Federal		State / Third Party Total				
Estimated Costs Cost Share Percentage	\$	881,250.00 75%	\$	293,750.00 25%		\$ 1,175,000.00 1009	
Acquisition Name: Solana Ranch	h Conservation		l .	2570		1007	
Seller: Solana Ranch Company,		alado, 1 X 765/1					
Interest Acquired: Conservation Date Acquired: 29 June 2016	1 Easement						
Acreage: 256 acres							
Appraised Value: \$1,500,000							
	Costs (Actual)			Comments Regar	dina	Acquisition Costs	
Purchase Price	\$	881,250.00		Comments Regard	umg	Acquisition Costs	
Appraisal Costs	\$	13,000.00					
Relocation Costs	\$	-					
Survey Costs	\$	-					
Closing Costs	\$	19,891.74	Clos	sing costs as outlined in Settlem	ent S	Statement	
Salaries, Per Diem & Associated Costs	\$	-	\$39.	e insurance: \$5,203 Escrow S 29 Survey Amendment: \$780. 9 Cost of appraisal: \$13,000			
In-Kind Match Value							
Miscellaneous (including Lands Donated Value)	\$	618,750.00	Don	ated value: \$618,750			
TOTAL COST	\$	1,532,891.74					
Total Federal Reimbursement							
(Stewardship Investment) Excess Match	\$	881,250.00	Dona	ted land value plus closing costs			
EACESS IVIAICH	\$	357,891.74	Dona	and raide plus closing costs	•		
Final Grant Costs	Federal			State / Third Party		Total	
Cost Share Percentage		57.49%		42.51%		1009	
Actual Costs/Reimbursement	\$	881,250.00	\$	651,641.74		\$ 1,532,891.74	

Additional Comments: