

State of Wisconsin / Department of Natural Resources

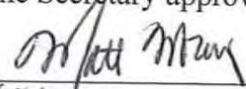
Scott Walker, Governor

Cathy L Stepp, Secretary

Land Transaction Status Prior to Governor's Approval

Report Data through 11/24/2014 9:23:14 AM

Office of the Secretary approval:

Signature: 

Date: 11/24/13

DECEMBER 10, 2014
2.A. - Haag

For: December 2014 Board meeting

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Function: Fisheries Management

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Honey Creek Estates LLC STREAM BANK PROTECTION FEE PROGRAM	FM 10206 *	17.04	\$217,300.00	Walworth	Stewardship Purchase	7/1/2014	Option Expires: NA pending JFC approval
Adam Engstrom SOUTH SHORE LAKE SUPERIOR FISH AND	FM 10232 *	230.00	\$182,000.00	Bayfield	Stewardship Purchase	10/10/2014	Option Expires: 01/09/2015 December NRB

Function: Natural Areas

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Frank I Kopp LOWER CHIPPEWA RIVER STATE NATURAL	NA 20119 *	299.69	\$572,000.00	Eau Claire	Stewardship Purchase	10/28/2014	Option Expires: 12/4/2014 pending JFC approval

Function: Natural Areas

Transaction Type: Fee - Sales

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
WI Department of Transportation SPREAD EAGLE BARRENS NATURAL AREA	NA 20120 *	0.41	\$1,300.00	Florence	Sale	12/10/2014	Option Expires: NA For December NRB ratification

Function: Wildlife Management

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Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Craig S Hedrich BRILLION WILDLIFE AREA	WM 60265 *	56.15	\$224,500.00	Calumet	Exchange	12/10/2014	Option Expires: NA December NRB

Function: Wildlife Management

Transaction Type: Fee - Sales

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Craig S Hedrich BRILLION WILDLIFE AREA	WM 60265 *	80.00	\$524,000.00	Calumet	Exchange	12/10/2014	Option Expires: NA December NRB



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11/24/2014

Stewardship Expenses / Allotment For Fiscal Year 2015

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<u>Function</u>	<u>Allotment</u>	<u>Allotment</u>	<u>Allotment</u>	<u>Cost to Date</u>	<u>Remaining</u>		<u>Acres</u>
	<u>Stewardship</u>	<u>Federal/Other</u>	<u>Total</u>		<u>Balance</u>	<u>Percent</u>	
Fisheries Management	\$430,000	\$0	\$430,000	\$199,068	\$230,932	53.71%	231.00
Parks & So. Forests	\$890,000	\$0	\$890,000	\$388	\$889,612	99.96%	0.00
Rivers and Resource Areas	\$336,700	\$0	\$336,700	\$84,482	\$252,218	74.91%	40.00
Wildlife Management	\$1,490,000	\$0	\$1,490,000	\$224	\$1,489,776	99.98%	0.00
Natural Areas	\$800,000	\$0	\$800,000	\$746,320	\$53,680	6.71%	369.89
Forestry	\$1,320,000	\$0	\$1,320,000	\$0	\$1,320,000	100.00%	0.00
Trail	\$900,000	\$0	\$900,000	\$0	\$900,000	100.00%	0.00
Statewide Public Access	\$500,000	\$0	\$500,000	\$0	\$500,000	100.00%	0.00
Forestry Easements	\$6,000,000	\$0	\$6,000,000	\$0	\$6,000,000	100.00%	0.00
Fisheries Easements	\$3,000,000	\$0	\$3,000,000	\$274,734	\$2,725,267	90.84%	72.17
County Forest Grants	\$0	\$0	\$0	\$0	\$0	0.00%	0.00
Dam Repair	\$1,930,000	\$0	\$1,930,000	\$0	\$1,930,000	100.00%	0.00
Department Initiatives	\$2,403,300	\$0	\$2,403,300	\$0	\$2,403,300	100.00%	0.00
Total:	\$20,000,000	\$0	\$20,000,000	\$1,305,216	\$18,694,784	93.47%	713.06

