JANUARY 22, 2014
2A - HAAG

State of Wisconsin / Department of Natural Resources

Scott Walker , Governor Cathy L Stepp , Secretary

Land Transaction Status Prior to Governor's Approval

Office of the Secretary approval:
Signature:
Date: 1/10/14

For: January 2014 Board meeting

Report Data through 1/10/2014 7:08:13 AM

Function: Fisheries Management
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Charles G Luick KINNICKINNIC RIVER FISHERY AREA	FM 10195 *	1.40	$0.00	St. Croix	Gift	1/22/2014	Option Expires: NA Board - January (Ratification)

Function: Parks
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Mark Green BEARSKIN STATE TRAIL	PR 40177 *	1.79	$40,000.00	Oneida	Stew2010 (TA1)	12/11/2013	Option Expires: 04/10/2014 Board - January (Ratification)

Function: Wildlife Management
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Wayne M. and Marcia E. Ritchie OUTAGAMIE WILDLIFE AREA	WM 60223 *	2.93	$0.00	Outagamie	Exchange	1/9/2014	Option Expires: NA Sent For Admin. Approval
Susie Investments-WI, LLC THERESA WILDLIFE AREA	WM 60241 *	7.65	$0.00	Dodge	Exchange	1/9/2014	Option Expires: NA Sent For Admin. Approval

Function: Wildlife Management

Transaction Type: Fee - Sales

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Wayne M. and Marcia E. Ritchie OUTAGAMIE WILDLIFE AREA	WM 60223 *	0.61	$0.00	Outagamie	Exchange	1/9/2014	Option Expires: NA Sent For Admin. Approval
Kevin R Doucette OUTAGAMIE WILDLIFE AREA	WM 60238 *	0.76	$0.00	Outagamie	Sale	1/9/2014	Option Expires: NA Sent For Admin. Approval
Bruce and Susan Young OUTAGAMIE WILDLIFE AREA	WM 60239 *	0.76	$0.00	Outagamie	Sale	1/9/2014	Option Expires: NA Sent For Admin. Approval
Gary and Elizabeth L Bloedorn OUTAGAMIE WILDLIFE AREA	WM 60240 *	0.79	$0.00	Outagamie	Sale	1/9/2014	Option Expires: NA Sent For Admin. Approval
Susie Investments-WI, LLC THERESA WILDLIFE AREA	WM 60241 *	4.65	$0.00	Dodge	Exchange	1/9/2014	Option Expires: NA Sent For Admin. Approval

Function: Wildlife Management

Transaction Type: Easement

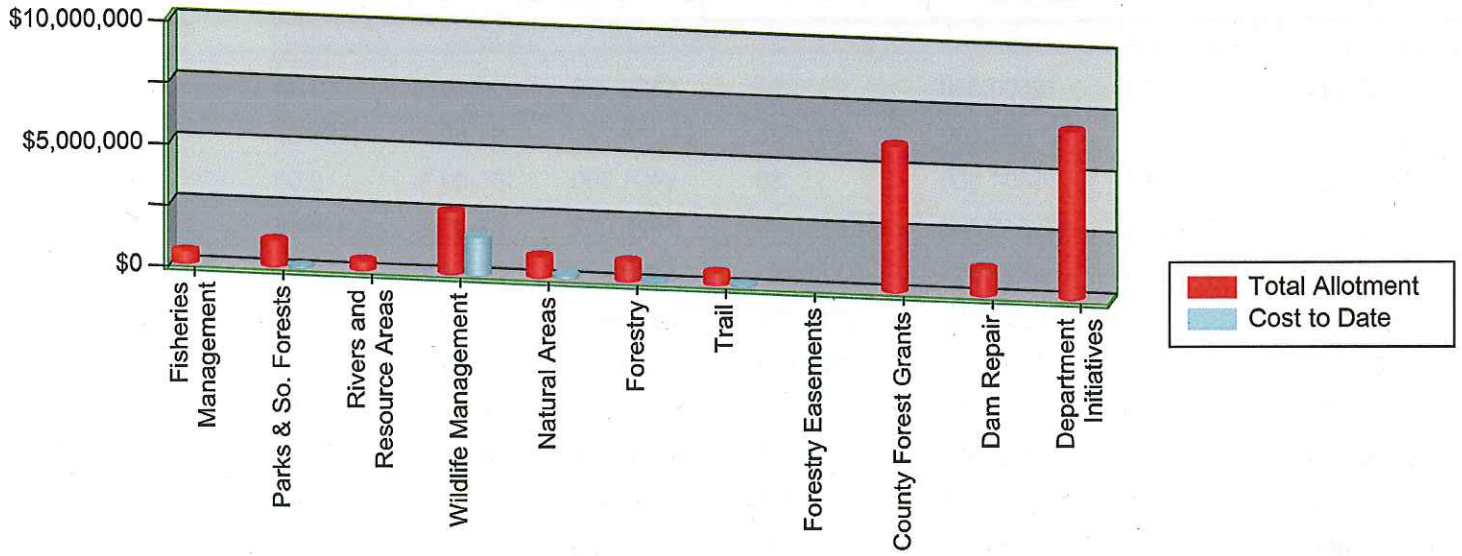
Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Kettle Moraine Land Trust, TURTLE CREEK WILDLIFE AREA	WM 60237 *	13.05	$0.00	Walworth	Gift	1/6/2014	Option Expires: NA Sent For Admin. Approval

State of Wisconsin / Department of Natural Resources

Scott Walker , Governor Cathy L Stepp , Secretary

1/10/2014

Stewardship Expenses / Allotment For Fiscal Year 2014

Function	Allotment Stewardship	Allotment Federal/Other	Allotment Total	Cost to Date	Remaining Balance	Remaining Percent	Acres
Fisheries Management	$500,500	$0	$500,500	$0	$500,500	100.00 %	8.14
Parks & So. Forests	$1,094,500	$0	$1,094,500	$89,729	$1,004,771	91.80 %	26.87
Rivers and Resource Areas	$401,500	$0	$401,500	$0	$401,500	100.00 %	0.00
Wildlife Management	$1,826,000	$720,000	$2,546,000	$1,570,938	$975,062	38.30 %	1,828.45
Natural Areas	$852,500	$25,000	$877,500	$171,287	$706,213	80.48 %	42.92
Forestry	$825,000	$0	$825,000	$15,476	$809,524	98.12 %	154.36
Trail	$500,000	$0	$500,000	$70,437	$429,563	85.91 %	9.60
Forestry Easements	$0	$0	$0	$0	$0	0.00 %	0.00
County Forest Grants	$6,000,000	$0	$6,000,000	$0	$6,000,000	100.00 %	0.00
Dam Repair	$1,125,000	$0	$1,125,000	$0	$1,125,000	100.00 %	0.00
Department Initiatives	$6,875,000	$0	$6,875,000	$0	$6,875,000	100.00 %	0.00
Total:	**$20,000,000**	**$745,000**	**$20,745,000**	**$1,917,867**	**$18,827,133**	**90.76 %**	**2,070.34**

Stewardship Expenses / Allotment For Fiscal Year 2014