

State of Wisconsin / Department of Natural Resources

Scott Walker , Governor

Cathy L Stepp , Secretary

Office of the Secretary approval:

Signature: Michael D. Bal

Date: 3-25-15

APRIL 8, 2015

2.A. - HAAG

Land Transaction Status Prior to Governor's Approval

Report Data through 3/24/2015 1:50:14 PM

For: April 2015 Board meeting

Function: Fisheries Management

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Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Esther G Schmitt PRAIRIE RIVER FISHERY AREA	FM 10243 *	15.50	\$24,900.00	Lincoln	Stewardship Purchase	12/8/2014	Option Expires: NA Sent For Governor Approval
Christopher L. and Carol A. Baltz WILLOW CREEK FISHERY AREA	FM 10252 *	10.00	\$0.00	Waushara	Exchange	1/25/2015	Option Expires: 04/25/2015 Sent For Governor Approval

Function: Natural Areas

Transaction Type: Fee - Sales

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Michael P Hurlburt NINE MILE ISLAND STATE NATURAL AREA	NA 20122 *	210.49	\$258,692.00	Pepin	Exchange	4/8/2015	Option Expires: NA April NRB

Function: Natural Areas

Transaction Type: Fee - Fee

Michael P Hurlburt LOWER CHIPPEWA RIVER SNA	NA 20121 *	111.00	\$220,000.00	Pepin	Exchange	4/8/2015	Option Expires: NA April NRB
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Function: Northern Forests

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Transaction Type: Easement

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Lyme Timber Company FOREST LEGACY PROGRAM	NF 30099 *	21,228.86	\$5,615,148.60	Douglas	Stewardship Purchase	2/25/2015	Option Expires: NA To Joint Finance Committee

Function: Northern Forests

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Brian W Ohm BLACK RIVER STATE FOREST	NF 30107 *	1.00	\$1,100.00	Jackson	Stewardship Purchase	12/14/2014	Option Expires: 04/13/2015 Sent For Governor Approval

Function: Parks

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Robert and Jane Edmonds ICE AGE TRAIL	PR 40191 *	13.33	\$39,000.00	Waushara	Stewardship Purchase	2/17/2015	Option Expires: 06/17/2015 For April NRB Ratification

Function: Wildlife Management

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Friends of Crex, Inc. AMSTERDAM SLOUGHS WILDLIFE AREA	WM 60271 *	320.00	\$360,000.00	Burnett	Stewardship Purchase	4/7/2015	Option Expires: NA April NRB



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3/24/2015

Stewardship Expenses / Allotment For Fiscal Year 2015

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Function	Allotment		Allotment	Cost to Date	Remaining		Acres
	Stewardship	Federal/Other	Total		Balance	Percent	
Fisheries Management	\$430,000	\$174,050	\$604,050	\$426,014	\$178,036	29.47 %	322.76
Parks & So. Forests	\$890,000	\$0	\$890,000	\$704,415	\$185,585	20.85 %	148.00
Rivers and Resource Areas	\$336,700	\$0	\$336,700	\$85,542	\$251,158	74.59 %	40.10
Wildlife Management	\$1,490,000	\$22,500	\$1,512,500	\$498,424	\$1,014,076	67.05 %	370.00
Natural Areas	\$800,000	\$12,000	\$812,000	\$759,040	\$52,960	6.52 %	370.38
Forestry	\$1,320,000	\$0	\$1,320,000	\$148,506	\$1,171,494	88.75 %	45.90
Trail	\$900,000	\$0	\$900,000	\$41,340	\$858,660	95.41 %	13.33
Statewide Public Access	\$500,000	\$0	\$500,000	\$0	\$500,000	100.00 %	0.00
Forestry Easements	\$6,000,000	\$3,750,000	\$9,750,000	\$5,952,058	\$3,797,942	38.95 %	21,228.86
Fisheries Easements	\$3,000,000	\$0	\$3,000,000	\$1,349,037	\$1,650,964	55.03 %	290.37
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	\$3,958,550	\$23,958,550	\$9,964,375	\$13,994,175	58.41 %	22,829.70



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Stewardship Expenses / Allotment For Fiscal Year 2015

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