

State of Wisconsin / Department of Natural Resources

JANUARY 28, 2015  
2A - Haag

Scott Walker , Governor

Cathy L Stepp , Secretary

Land Transaction Status Prior to Governor's Approval

Office of the Secretary approval:

Signature: Matt M. Purney  
Date: 1/12/15

For: January 2015 Board meeting

Report Data through 1/12/2015 8:55:46 AM

Function: Fisheries Management 1 of 2  
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Poncho Creek, LLC, a Wisconsin RICHARD A HEMP FISHERY AREA	FM 10241 *	20.00	\$55,000.00	Portage	Stewardship Purchase	1/28/2015	Option Expires: NA January NRB Ratification
Mariann Vyskocil WHITE RIVER FISHERY AREA-BAYFIELD	FM 10242 *	29.94	\$53,900.00	Ashland	Stewardship Purchase	12/5/2014	Option Expires: NA January NRB Ratification
Esther G Schmitt PRAIRIE RIVER FISHERY AREA	FM 10243 *	15.50	\$24,900.00	Lincoln	Stewardship Purchase	12/8/2014	Option Expires: NA January NRB Ratification

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	12/29/2014	Option Expires: NA Sent For Governor Approval

Function: Northern Forests  
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Rock Creek Forest, Inc. FLAMBEAU RIVER STATE FOREST	NF 30105 *	7.00	\$20,000.00	Price	Stewardship Purchase	11/3/2014	Option Expires: 02/03/2015 January NRB Ratification

Function: Northern Forests 2 of 2

**Transaction Type: Fee (continued)**

Robert and Darlene Kassien NORTHERN HIGHLAND STATE FOREST	NF 30106 *	3.20	\$25,000.00	Vilas	Stewardship Purchase	12/9/2014	Option Expires: 03/09/2015 January NRB Ratification
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 January NRB Ratification
Robert Kassien NORTHERN HIGHLAND STATE FOREST	NF 30108 *	34.70	\$92,000.00	Vilas	Stewardship Purchase	12/9/2014	Option Expires: 03/09/2015 January NRB Ratification

**Function: Parks****Transaction Type: Fee**

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Daniel W Kretz ICE AGE TRAIL		29.37	\$76,000.00	Marathon	Stewardship Purchase	12/22/2014	Option Expires: 04/21/2015 February NRB Ratification

**Function: Wildlife Management****Transaction Type: Fee**

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Jane R. Johnsen, Revocable Trust BUENA VISTA WILDLIFE AREA	WM 60266 *	40.00	\$90,000.00	Portage	Stewardship Purchase	11/21/2014	Option Expires: 03/21/2015 January NRB Ratification
Robert Delaney LAKE MILLS WILDLIFE AREA	WM 60267 *	10.00	\$20,000.00	Jefferson	Stewardship Purchase	12/1/2014	Option Expires: 03/01/2015 January NRB Ratification



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Stewardship Expenses / Allotment For Fiscal Year 2015

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Function	Allotment		Allotment Total	Cost to Date	Remaining		Acres
	Stewardship	Federal/Other			Balance	Percent	
Fisheries Management	\$430,000	\$0	\$430,000	\$283,762	\$146,238	34.01 %	266.50
Parks & So. Forests	\$890,000	\$0	\$890,000	\$388	\$889,612	99.96 %	0.00
Rivers and Resource Areas	\$336,700	\$0	\$336,700	\$42,241	\$294,459	87.45 %	40.00
Wildlife Management	\$1,490,000	\$0	\$1,490,000	\$116,824	\$1,373,176	92.16 %	50.00
Natural Areas	\$800,000	\$0	\$800,000	\$746,320	\$53,680	6.71 %	369.89
Forestry	\$1,320,000	\$0	\$1,320,000	\$145,220	\$1,174,780	89.00 %	44.90
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	\$490,500	\$2,509,501	83.65 %	121.26
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
<b>Total:</b>	<b>\$20,000,000</b>	<b>\$0</b>	<b>\$20,000,000</b>	<b>\$1,825,255</b>	<b>\$18,174,745</b>	<b>90.87 %</b>	<b>892.55</b>



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Stewardship Expenses / Allotment For Fiscal Year 2015

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