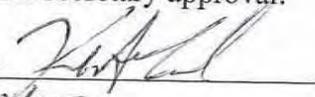


State of Wisconsin / Department of Natural Resources

Office of the Secretary approval:

Scott Walker, Governor

Cathy L Stepp, Secretary

Signature: 

Date: 5/12/15

MAY 2015
Doug Haag - 2.A.

Land Transaction Status Prior to Governor's Approval

For: May 2015 Board meeting

Report Data through 5/12/2015 6:37:59 AM

Function: Fisheries Management
Transaction Type: Fee 1 of 3

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Gary Steen WHITE RIVER FISHERY AREA-BAYFIELD	FM 10280 *	103.80	\$233,550.00	Bayfield	Stewardship Purchase	3/31/2015	Option Expires: 07/31/2015 May NRB

Function: Natural Areas
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Philip R. and Donna R. Day RIDGEWAY PINE RELICT STATE NATURAL	NA 20123 *	70.84	\$205,500.00	Iowa	Stewardship Purchase	4/1/2015	Option Expires: 07/30/2015 May NRB
Marclan, Inc. RIDGEWAY PINE RELICT STATE NATURAL	NA 20124 *	115.71	\$305,800.00	Iowa	Stewardship Purchase	4/15/2015	Option Expires: 08/13/2015 May NRB

Function: Northern Forests
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Alvin Long NORTHERN HIGHLAND STATE FOREST	NF 30110 *	37.00	\$93,000.00	Vilas	Stewardship Purchase	3/14/2015	Option Expires: 07/31/2015 For May NRB Ratification
Robert C Gebhardt BLACK RIVER STATE FOREST	NF 30111 *	80.00	\$168,000.00	Jackson	Stewardship Purchase	3/19/2015	Option Expires: 07/17/2015 May NRB

Function: Northern Forests (continued) 2 of 3

Transaction Type: Fee

Rogan Cabin LLC	NF 30112 *	61.86	\$164,000.00	Jackson	Stewardship	4/8/2015	Option Expires: 08/06/2015
BLACK RIVER STATE FOREST					Purchase		May NRB

Function: Parks**Transaction Type: Fee**

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Ralph L Kleinsteiber COPPER FALLS STATE PARK	PR 40192 *	37.42	\$71,100.00	Ashland	Stewardship Purchase	4/1/2015	Option Expires: 07/31/2015 For May NRB Ratification
Wisconsin Central Limited WILD RIVERS STATE TRAIL	PR 40193 *	13.29	\$245,000.00	Barron	Stewardship Purchase	5/27/2015	Option Expires: NA May NRB
Wisconsin Central Limited DEVIL'S RIVER STATE TRAIL	PR 40194 *	70.93	\$279,000.00	Manitowoc	Stewardship Purchase	5/27/2015	Option Expires: NA May NRB

Function: Southern Forests**Transaction Type: Fee**

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Robert W. Krahn Estate KETTLE MORAINNE STATE FOREST-SOUTHE	SF 50023 *	88.00	\$660,000.00	Walworth	Stewardship Purchase	12/23/2014	Option Expires: 03/23/2015 May NRB

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. (form AMSTERDAM SLOUGHS WILDLIFE AREA	WM 60271 *	320.00	\$360,000.00	Burnett	Stewardship Purchase	4/7/2015	Option Expires: NA Sent for Governor Approval

Function: Wildlife Management (continued)**Transaction Type: Fee**

Kevin J Wilson, et al. HAY CREEK-HOFFMAN LAKE WILDLIFE AR	WM 60272 *	40.00	\$42,000.00	Iron	Stewardship Purchase	3/13/2015	Option Expires: 07/31/2015 For May NRB Ratification
Richard D Lawrence COLBURN WILDLIFE AREA	WM 60273 *	20.00	\$53,000.00	Adams	Stewardship Purchase	4/10/2015	Option Expires: 07/31/2015 For May NRB Ratification
Potter's Swamp Trust TIFFANY WILDLIFE AREA	WM 60274 *	273.57	\$575,000.00	Pepin	Stewardship Purchase	5/5/2015	Option Expires: 07/04/2015 May NRB



State of Wisconsin / Department of Natural Resources

Scott Walker , Governor

Cathy L Stepp , Secretary

5/12/2015

Stewardship Expenses / Allotment For Fiscal Year 2015

1 of 2

Function	Allotment		Allotment		Remaining		
	Stewardship	Federal/Other	Total	Cost to Date	Balance	Percent	Acres
Fisheries Management	\$430,000	\$485,713	\$915,713	\$676,969	\$238,744	26.07 %	428.08
Parks & So. Forests	\$890,000	\$0	\$890,000	\$775,354	\$114,646	12.88 %	125.42
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	\$1,213,394	\$299,106	19.78 %	703.57
Natural Areas	\$1,340,000	\$12,000	\$1,352,000	\$1,282,355	\$69,645	5.15 %	457.44
Forestry	\$780,000	\$0	\$780,000	\$599,006	\$180,994	23.20 %	224.76
Trail	\$900,000	\$0	\$900,000	\$601,207	\$298,793	33.20 %	157.55
Statewide Public Access	\$500,000	\$0	\$500,000	\$0	\$500,000	100.00 %	0.00
Forestry Easements	\$5,000,000	\$3,750,000	\$8,750,000	\$5,952,058	\$2,797,942	31.98 %	21,228.86
Fisheries Easements	\$3,000,000	\$0	\$3,000,000	\$1,893,902	\$1,106,098	36.87 %	375.32
County Forest Grants	\$1,000,000	\$0	\$1,000,000	\$950,000	\$50,000	5.00 %	0.00
Dam Repair	\$1,930,000	\$0	\$1,930,000	\$1,476,559	\$453,442	23.49 %	0.00
Department Initiatives	\$2,403,300	\$0	\$2,403,300	\$0	\$2,403,300	100.00 %	0.00
Total:	\$20,000,000	\$4,270,213	\$24,270,213	\$15,506,345	\$8,763,867	36.11 %	23,741.10



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5/12/2015

Stewardship Expenses / Allotment For Fiscal Year 2015

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