

**State of Wisconsin / Department of Natural Resources**

Office of the Secretary approval:

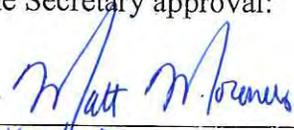
**AUGUST 2012  
2.A. - STEFFES**

Scott Walker , Governor

Cathy L Stepp , Secretary

**Land Transaction Status Prior to Governor's Approval**

Report Data through 7/26/2012 7:12:51 AM

Signature: 

Date: 7/27/12

**Function: Fisheries Management  
Transaction Type: Fee**

1 of 3

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Lawrence and Lynn A Craig EMMONS CREEK FISHERY AREA	FM 10160 *	42.48	\$149,000.00	Waupaca	Stewardship Purchase	5/31/2012	Option Expires: 09/28/2012 August NRB
Plum Creek Timber, Inc. WHITE RIVER FISHERY AREA-BAYFIELD	FM 10162 *	80.00	\$136,000.00	Ashland	Stewardship Purchase	6/22/2012	Option Expires: 09/20/2012 For August NRB Ratification

**Function: Fisheries Management  
Transaction Type: Easement**

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Lawrence and Lynn A Craig EMMONS CREEK FISHERY AREA	FM 10160 *	1.69	\$10,800.00	Waupaca	Stewardship Purchase	5/31/2012	Option Expires: 09/28/2012 August NRB
Herbert and Donna Schraepf REM-GORDON CREEK	FM 10163 *	18.00	\$82,000.00	Iowa	Stewardship Purchase	7/10/2012	Option Expires: 10/08/2012 For August NRB Ratification
Dennis G Bjornstad COON CREEK FISHERY AREA	FM 10164 *	3.80	\$8,700.00	Vernon	Stewardship Purchase	7/9/2012	Option Expires: 10/07/2012 For August NRB Ratification

**Function: Northern Forests  
Transaction Type: Fee**

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Mason Lake Associates, LLC FLAMBEAU RIVER STATE FOREST	NF 30073 *	563.03	\$1,983,000.00	Sawyer	Stewardship Purchase	5/21/2012	Option Expires: 07/31/2012 Sent For Governor Approval



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**Function: Parks** 2 of 3  
**Transaction Type: Fee**

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Adele Fischer Trust GLACIAL DRUMLIN STATE TRAIL	PR 40147 *	167.20	\$500,000.00	Jefferson	Stewardship Purchase	5/14/2012	Option Expires: 09/11/2012 Sent For Governor Approval
Ronald R. and Paulette W Smith Trust ICE AGE TRAIL	PR 40148 *	36.34	\$342,000.00	Columbia	Stewardship Purchase	6/7/2012	Option Expires: 10/05/2012 August NRB
David and Gretchen Skoloda ICE AGE TRAIL	PR 40149 *	15.52	\$137,000.00	Dane	Stewardship Purchase	6/14/2012	Option Expires: 09/12/2012 For August NRB Ratification
Mathy Construction Chippewa River State Trail	PR 40150 *	0.22	\$0.00	Eau Claire	Gift	6/19/2012	Option Expires: n/a For August NRB Ratification

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

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
WI-DOT KETTLE MORAINNE STATE FOREST-NORTHE	SF 50015 *	2.20	\$8,400.00	Sheboygan	Sale	3/8/2012	Option Expires: NA Preparing 4 Admn Approval

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

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Raymond W Matteson AVON BOTTOMS WILDLIFE AREA	WM 60176 *	40.00	\$70,000.00	Rock	Stewardship Purchase	5/17/2012	Option Expires: 08/15/2012 Sent For Governor Approval
James H Gnewuch Revocable SOUTHWEST WISCONSIN GRASSLAND & ST	WM 60178 *	134.30	\$585,000.00	Dane	Stewardship Purchase	6/6/2012	Option Expires: 10/04/2012 Sent For Governor Approval



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**Function: Wildlife Management (continued)**

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**Transaction Type: Fee**

Richard A Johnson PERSHING WILDLIFE AREA	WM 60181 *	35.80	\$41,000.00	Taylor	Stewardship Purchase	6/5/2012	Option Expires: 10/03/2012 Sent For Governor Approval
Blanche Lurvey Woods Trust PARADISE VALLEY WILDLIFE AREA	WM 60182 *	136.35	\$550,000.00	Waukesha	Stewardship Purchase	6/5/2012	Option Expires: 09/03/2012 August NRB
Allan Marohn GLACIAL HABITAT RESTORATION	WM 60183 *	66.83	\$1,700.00	Winnebago	Exchange	6/26/2012	Option Expires: 09/24/2012 August NRB
Friends of Crex AMSTERDAM SLOUGHS WILDLIFE AREA	WM 60184 *	0.80	\$0.00	Burnett	Gift	8/8/2012	Option Expires: NA August NRB
Paul and Helen Schilling AVON BOTTOMS WILDLIFE AREA	WM 60185 *	165.46	\$540,000.00	Rock	Stewardship Purchase	7/6/2012	Option Expires: 11/03/2012 Board-September
Raymond Pichelmann BUENA VISTA WILDLIFE AREA		80.00	\$180,000.00	Portage	Stewardship Purchase	9/25/2012	Option Expires: NA Board-September

**Function: Wildlife Management**

**Transaction Type: Fee - Sales**

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Allan Marohn GLACIAL HABITAT RESTORATION	WM 60183 *	80.00	\$0.00	Winnebago	Exchange	6/26/2012	Option Expires: 09/24/2012 August NRB

**Function: Rivers and Resource Areas**

**Transaction Type: Fee**

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Carl T Rogaczewski PIKE WILD RIVER	WR 70050 *	37.39	\$217,000.00	Marinette	Stewardship Purchase	5/11/2012	Option Expires: 09/08/2012 August NRB



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**Stewardship Expenses / Allotment For Fiscal Year 2013**

1 of 2

Function	<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	\$1,076,000	\$119,850	\$1,195,850	\$409,690	\$786,160	65.74 %	145.97
Parks & So. Forests	\$1,910,000	\$0	\$1,910,000	\$146,287	\$1,763,713	92.34 %	35.75
Rivers and Resource Areas	\$710,000	\$0	\$710,000	\$295,521	\$414,479	58.38 %	156.59
Wildlife Management	\$3,666,700	\$75,000	\$3,741,700	\$1,444,812	\$2,296,888	61.39 %	526.15
Natural Areas	\$1,510,000	\$0	\$1,510,000	\$0	\$1,510,000	100.00 %	0.00
Forestry	\$2,096,000	\$0	\$2,096,000	\$0	\$2,096,000	100.00 %	0.00
Trail	\$3,000,000	\$0	\$3,000,000	\$362,520	\$2,637,480	87.92 %	36.34
BCPL	\$2,000,000	\$0	\$2,000,000	\$0	\$2,000,000	100.00 %	0.00
Forestry Easements	\$2,025,000	\$0	\$2,025,000	\$0	\$2,025,000	100.00 %	0.00
County Forest Grants	\$744,000	\$0	\$744,000	\$0	\$744,000	100.00 %	0.00
Dam Repair	\$1,000,000	\$0	\$1,000,000	\$0	\$1,000,000	100.00 %	0.00
Department Initiatives	\$1,987,300	\$0	\$1,987,300	\$0	\$1,987,300	100.00 %	0.00
New Projects	\$2,775,000	\$0	\$2,775,000	\$0	\$2,775,000	100.00 %	0.00
<b>Total:</b>	<b>\$24,500,000</b>	<b>\$194,850</b>	<b>\$24,694,850</b>	<b>\$2,658,830</b>	<b>\$22,036,020</b>	<b>89.23 %</b>	<b>900.80</b>



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## Stewardship Expenses / Allotment For Fiscal Year 2013

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