

FEBRUARY 2012  
RICHARD STEFFES - 2.A.

State of Wisconsin / Department of Natural Resources

Scott Walker, Governor

Cathy L Stepp, Secretary

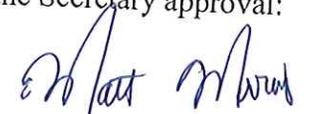
**Land Transaction Status Prior to Governor's Approval**

Report Data through 2/9/2012 7:58:47 AM

Office of the Secretary approval:

Signature:

Date:

  
2/16/12

Function: Fisheries Management

1 of 3

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Gohlke Realty, Inc WILLOW CREEK FISHERY AREA	FM 10142 *	5.47	\$0.00	Waushara	Gift	2/22/2012	Option Expires: NA February NRB

Function: Natural Areas

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Huntsinger Farms Inc. LOWER CHIPPEWA RIVER STATE NATURAL	NA 20076 *	153.80	\$319,000.00	Eau Claire	Stewardship	12/2/2011	Option Expires: 03/31/2012 February NRB
Phyllis H Barrow CHIWAUKEE PRAIRIE-CAROL NATURAL AR	NA 20077 *	0.37	\$13,000.00	Kenosha	Stewardship	1/25/2012	Option Expires: 05/24/2012 For February NRB Ratification
James A and Deborah A Woytonik CHIWAUKEE PRAIRIE-CAROL NATURAL AR	NA 20078 *	0.34	\$17,000.00	Kenosha	Stewardship	2/6/2012	Option Expires: 05/06/2012 For February NRB Ratification

Function: Parks

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Girl Scouts of Northern Illinois CHIPPEWA MORAIN STATE RECREATION	PR 40119 *	229.00	\$1,226,982.00	Chippewa	Stewardship Purchase	12/3/2011	Option Expires: 04/01/2012 February NRB
Wisconsin Central Ltd. MOUNTAIN-BAY STATE TRAIL	PR 40123 *	13.82	\$226,000.00	Marathon	Stewardship Purchase	1/10/2012	Option Expires: NA February NRB
G.A. Greenwood Forest Products ICE AGE TRAIL	PR 40124 *	51.72	\$250,000.00	Sauk	Stewardship Purchase	1/11/2012	Option Expires: 05/10/2012 February NRB



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**Function: Parks**  
**Transaction Type: Fee (continued)** 2 of 3

Wisconsin Central Ltd. WILD GOOSE STATE TRAIL	PR 40125 *	2.10	\$115,000.00	Fond Du Lac	Stewardship Purchase	1/10/2012	Option Expires: NA February NRB
Wisconsin Central Ltd. NEWTON BLACKMOUR STATE TRAIL	PR 40126 *	11.15	\$212,500.00	Brown	Stewardship Purchase	1/10/2012	Option Expires: NA February NRB
Donald Horton ICE AGE TRAIL	PR 40128 *	20.00	\$176,000.00	Columbia	Stewardship Purchase	1/20/2012	Option Expires: 05/19/2012 March NRB
Edward and Verna Sticka AHNAPEE STATE TRAIL	PR 40129 *	14.78	\$65,000.00	Kewaunee	Stewardship Purchase	1/30/2012	Option Expires: 05/29/2012 For February 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	2/22/2012	Option Expires: NA For February NRB Ratification

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

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Verdean and Mary Sherven SOUTHWEST WISCONSIN GRASSLAND & ST	WM 60156 *	203.00	\$933,800.00	Dane	Stewardship Purchase	10/21/2011	Option Expires: 02/17/2012 February NRB
Mark E Posey STRAIGHT RIVER WILDLIFE AREA	WM 60161 *	80.00	\$150,000.00	Polk	Stewardship Purchase	12/20/2011	Option Expires: 03/19/2012 February NRB
Lawrence Gohlke WHITE RIVER MARSH WILDLIFE AREA	WM 60163 *	44.03	\$108,000.00	Green Lake	Stewardship Purchase	12/19/2011	Option Expires: 04/17/2012 For February NRB Ratification



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Function: Wildlife Management

Transaction Type: Fee (continued)

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Friends of Crex Meadows CREX MEADOWS WILDLIFE AREA	WM 60164 *	74.60	\$0.00	Burnett	Gift	2/22/2012	Option Expires: NA February NRB
James M. and Linda L. Meidam NAVARINO WILDLIFE AREA	WM 60165 *	21.00	\$55,000.00	Shawano	Stewardship Purchase	1/5/2012	Option Expires: 04/04/2012 For February NRB Ratification



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**Stewardship Expenses / Allotment For Fiscal Year 2012**

1 of 2

<u>Function</u>	<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	\$900,000	\$0	\$900,000	\$202,513	\$697,487	77.50 %	41.54
Parks & So. Forests	\$1,835,000	\$0	\$1,835,000	\$856,865	\$978,135	53.30 %	256.91
Rivers and Resource Areas	\$690,000	\$0	\$690,000	\$12,720	\$677,280	98.16 %	5.50
Wildlife Management	\$4,516,000	\$213,757	\$4,729,757	\$2,882,958	\$1,846,799	39.05 %	840.38
Natural Areas	\$1,119,000	\$141,000	\$1,260,000	\$955,060	\$304,940	24.20 %	757.46
Forestry	\$3,090,000	\$0	\$3,090,000	\$352,980	\$2,737,020	88.58 %	187.98
Trail	\$3,000,000	\$0	\$3,000,000	\$1,776,708	\$1,223,292	40.78 %	373.42
3CPL	\$2,600,000	\$0	\$2,600,000	\$2,556,500	\$43,500	1.67 %	1,416.77
Forestry Easements	\$2,100,000	\$2,500,000	\$4,600,000	\$4,600,000	\$0	0.00 %	10,083.30
Dam Safety	\$2,500,000	\$0	\$2,500,000	\$0	\$2,500,000	100.00 %	0.00
Department Initiatives	\$1,050,000	\$0	\$1,050,000	\$0	\$1,050,000	100.00 %	0.00
New Projects	\$2,700,000	\$0	\$2,700,000	\$0	\$2,700,000	100.00 %	0.00
<b>Total:</b>	<b>\$26,100,000</b>	<b>\$2,854,757</b>	<b>\$28,954,757</b>	<b>\$14,196,304</b>	<b>\$14,758,453</b>	<b>50.97 %</b>	<b>13,963.26</b>



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## Stewardship Expenses / Allotment For Fiscal Year 2012

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