

State of Wisconsin / Department of Natural Resources

Office of the Secretary approval:

JUNE 2012
2.A. - Steffes

Scott Walker, Governor

Cathy L Stepp, Secretary

Land Transaction Status Prior to Governor's Approval

Report Data through 6/13/2012 6:47:18 AM

Signature: 

Date: 6/15/12

Function: Fisheries Management
Transaction Type: Fee

1 of 4

Grantor/Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Ronald Urbaniak STATEWIDE PUBLIC ACCESS	FM 10148 *	15.71	\$350,000.00	Walworth	Stewardship Purchase	3/19/2012	Option Expires: 06/17/2012 Committee on Joint Finance
Lawrence 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

Function: Fisheries Management
Transaction Type: Easement

Grantor/Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
David A Klingman STREAM BANK EASEMENT PROGRAM	FM 10158 *	5.58	\$11,500.00	Dunn	Stewardship Purchase	5/23/2012	Option Expires: NA Pending submittal to Governor
Lawrence 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

Function: Natural Areas
Transaction Type: Fee

Grantor/Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Mark A Behm STATEWIDE NATURAL AREA	NA 20082 *	6.08	\$24,900.00	Adams	Stewardship Purchase	5/3/2012	Option Expires: 08/31/2012 Pending submittal to Governor
Debbra E Colman DELLS OF THE WISCONSIN RIVER NATUR	NA 20083 *	15.08	\$60,500.00	Adams	Stewardship Purchase	5/7/2012	Option Expires: 09/04/2012 Pending submittal to Governor
Timothy S Klug STATEWIDE NATURAL AREA	NA 20084 *	13.69	\$55,500.00	Monroe	Stewardship Purchase	5/16/2012	Option Expires: NA Preparing for Admin Approval



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 6/13/2012 6:47:18 AM

Function: Northern Forests
Transaction Type: Easement

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
The Lyme Timber Company FOREST LEGACY PROGRAM	NF 30072 *	44,679.09	\$11,260,000.00	Douglas	Stewardship Purchase	5/23/2012	Option Expires: NA Joint Committee on Finance

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 (FY12)	5/21/2012	Option Expires: 07/31/2012 June NRB

Function: Parks
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Girl Scouts of Northern Ill CHIPPEWA MORAIN STATE RECREATION	PR 40135 *	233.74	\$1,393,080.00	Chippewa	Stewardship Purchase	12/3/2011	Option Expires: 12/02/2012 Joint Committee on Finance
Debra A Davis ICE AGE TRAIL	PR 40139 *	0.36	\$18,000.00	Dane	Stewardship Purchase	4/25/2012	Option Expires: 07/24/2012 Pending submittal to Governor
Jay Nelson ICE AGE TRAIL	PR 40143 *	0.19	\$9,500.00	Dane	Stewardship Purchase	4/25/2012	Option Expires: 07/24/2012 Pending submittal to Governor
James Theilig ICE AGE TRAIL	PR 40144 *	0.19	\$9,500.00	Dane	Stewardship Purchase	4/27/2012	Option Expires: 07/26/2012 Pending submittal to Governor
Robert Beckman ICE AGE TRAIL	PR 40145 *	0.46	\$22,750.00	Dane	Stewardship Purchase	5/8/2012	Option Expires: 08/06/2012 Pending submittal to Governor
Adele Fischer Trust GLACIAL DRUMLIN STATE TRAIL	PR 40147 *	167.20	\$500,000.00	Jefferson	Stewardship Purchase (FY12)	5/14/2012	Option Expires: 09/11/2012 June NRB



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 6/13/2012 6:47:18 AM

Function: Southern Forests Transaction Type: Fee - Sales 3 of 4

Table with 8 columns: Grantor/Property Name, File No, Acres, Cost, County, Type Land, Date Option, Transaction Status. Row 1: WI-DOT, 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

Table with 8 columns: Grantor/Property Name, File No, Acres, Cost, County, Type Land, Date Option, Transaction Status. Rows include David P Augsburger, Michael J Eagen, Dane County, Raymond W Matteson, James L McIntire, James H. Gnewuch Revocable Trust, St. Croix County, and Bruce B Henry.



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 6/13/2012 6:47:18 AM

Function: Wildlife Management (continued)

Transaction Type: Fee

Richard A Johnson	WM 60181 *	35.80	\$41,000.00	Taylor	Stewardship	6/5/2012	Option Expires: 10/03/2012
PERSHING WILDLIFE AREA					Purchase (FY13)		For June NRB Ratification

Function: Rivers and Resource Areas

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Ronald and Teresa Bass	WR 70051 *	2.00	\$0.00	Richland	Exchange	6/27/2012	Option Expires: NA
LOWER WISCONSIN STATE RIVERWAY							For June NRB Ratification

Function: Rivers and Resource Areas

Transaction Type: Fee - Sales

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Ronald and Teresa Bass	WR 70051 *	2.00	\$0.00	Richland	Exchange	6/27/2012	Option Expires: NA
LOWER WISCONSIN STATE RIVERWAY							For June NRB Ratification



State of Wisconsin / Department of Natural Resources

Scott Walker , Governor

Cathy L Stepp , Secretary

6/13/2012

Stewardship Expenses / Allotment For Fiscal Year 2012

1 of 1

<u>Function</u>	<u>Allotment</u>		<u>Allotment Total</u>	<u>Cost to Date</u>	<u>Remaining</u>		<u>Acres</u>
	<u>Stewardship</u>	<u>Federal/Other</u>			<u>Balance</u>	<u>Percent</u>	
Fisheries Management	\$1,200,665	\$318,296	\$1,518,961	\$1,506,313	\$12,648	0.83%	420.47
Parks & So. Forests	\$2,223,615	\$0	\$2,223,615	\$2,010,426	\$213,189	9.59%	543.03
Rivers and Resource Areas	\$802,320	\$0	\$802,320	\$497,140	\$305,180	38.04%	235.20
Wildlife Management	\$5,266,440	\$714,131	\$5,980,571	\$5,005,348	\$975,222	16.31%	1,427.95
Natural Areas	\$1,357,680	\$524,000	\$1,881,680	\$1,892,789	(\$11,109)	-0.59%	1,262.85
Forestry	\$3,539,280	\$0	\$3,539,280	\$3,712,184	(\$172,904)	-4.89%	861.39
Trail	\$3,060,000	\$0	\$3,060,000	\$3,605,408	(\$545,408)	-17.82%	1,062.85
BCPL	\$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	\$16,487,858	(\$11,887,858)	-258.43%	54,758.78
Dam Safety	\$500,000	\$0	\$500,000	\$35,504	\$464,496	92.90%	0.00
Department Initiatives	\$1,050,000	\$0	\$1,050,000	\$0	\$1,050,000	100.00%	0.00
New Projects	\$2,400,000	\$0	\$2,400,000	\$0	\$2,400,000	100.00%	0.00
Pre-FY12 Carryover	\$9,192,043	\$0	\$9,192,043	\$0	\$9,192,043	100.00%	0.00
Total:	\$35,292,043	\$4,056,427	\$39,348,470	\$37,309,470	\$2,039,000	77.28%	61,989.29



State of Wisconsin / Department of Natural Resources

Scott Walker , Governor

Cathy L Stepp , Secretary

6/13/2012

Stewardship Expenses / Allotment For Fiscal Year 2012

1 of 1

