



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 10/9/2013 3:14:29 PM

Office of the Secretary approval:

Signature: *Matthew Moun*

Date: 10/14/13

OCTOBER 2013
2A - HAAG

1 of 2

Function: Natural Areas

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Judith A Herziger STATEWIDE NATURAL AREA	NA 20107 *	41.23	\$105,200.00	Waushara	Stewardship Purchase	9/30/2013	Option Expires: 12/28/2013 For October NRB Ratification
School Sisters of St. Francis CHIWAUKEE PRAIRIE-CAROL BEACH NA	NA 20108 *	1.69	\$54,700.00	Kenosha	Stewardship Purchase	10/9/2013	Option Expires: 12/07/2013 For October NRB Ratification
Antoinette M Sikorski DELLS OF THE WISCONSIN RIVER NA	NA 20109 *	0.04	\$0.00	Adams	Exchange	10/23/2013	Option Expires: NA For October NRB Ratification

Function: Natural Areas

Transaction Type: Fee - Sales

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Antoinette M Sikorski DELLS OF THE WISCONSIN RIVER NA	NA 20109 *	0.05	\$0.00	Adams	Exchange	10/23/2013	Option Expires: NA For October NRB Ratification

Function: Parks

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Dale E Harschlip, et al CHIPPEWA RIVER STATE TRAIL	PR 40175 *	3.51	\$4,050.00	Dunn	Stewardship Purchase	9/9/2013	Option Expires: 01/06/2014 For October NRB Ratification

Function: Southern Forests

2 of 2

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Rolling Acres Properties LLC KETTLE MORAIN STATE FOREST-LOEW LK	SF 50021 *	4.30	\$22,400.00	Washington	Stewardship Purchase	9/23/2013	Option Expires: 11/21/2013 For October NRB Ratification

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

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
John Rieger BIG MUSKEGO LAKE WILDLIFE AREA	WM 60227 *	99.98	\$700,000.00	Waukesha	Stewardship Purchase	9/13/2013	Option Expires: 11/25/2013 October NRB
The Conservation Fund NAMEKAGON BARRENS WILDLIFE AREA	WM 60228 *	1,397.93	\$0.00	Burnett & Washburn	Gift	10/23/2013	Option Expires: NA October NRB
Timothy J Manske PERSHING WILDLIFE AREA	WM 60229 *	38.49	\$46,200.00	Taylor	Stewardship Purchase	6/11/2013	Option Expires: 01/09/2014 For October NRB Ratification

Function: Other Properties**Transaction Type: Fee**

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
City of Oconto Falls OCONTO FALLS RANGER STATION	O 80026 *	4.36	\$14,600.00	Oconto	Stewardship Purchase	9/3/2013	Option Expires: 12/01/2013 Pending submittal to Governor

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10/9/2013

Stewardship Expenses / Allotment For Fiscal Year 2014

1 of 2

Function	Allotment	Allotment	Allotment	Cost to Date	Remaining		
	Stewardship	Federal/Other	Total		Balance	Percent	Acres
Fisheries Management	\$500,500	\$0	\$500,500	\$0	\$500,500	100.00 %	6.74
Parks & So. Forests	\$1,094,500	\$0	\$1,094,500	\$0	\$1,094,500	100.00 %	0.00
Rivers and Resource Areas	\$401,500	\$0	\$401,500	\$0	\$401,500	100.00 %	0.00
Wildlife Management	\$1,826,000	\$720,000	\$2,546,000	\$1,570,938	\$975,062	38.30 %	1,757.63
Natural Areas	\$852,500	\$0	\$852,500	\$169,494	\$683,006	80.12 %	42.92
Forestry	\$825,000	\$0	\$825,000	\$15,476	\$809,524	98.12 %	154.36
Trail	\$500,000	\$0	\$500,000	\$28,037	\$471,963	94.39 %	7.81
Forestry Easements	\$0	\$0	\$0	\$0	\$0	0.00 %	0.00
County Forest Grants	\$6,000,000	\$0	\$6,000,000	\$0	\$6,000,000	100.00 %	0.00
Dam Repair	\$1,125,000	\$0	\$1,125,000	\$0	\$1,125,000	100.00 %	0.00
Department Initiatives	\$6,875,000	\$0	\$6,875,000	\$0	\$6,875,000	100.00 %	0.00
Total:	\$20,000,000	\$720,000	\$20,720,000	\$1,783,945	\$18,936,055	91.39 %	1,969.46

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Stewardship Expenses / Allotment For Fiscal Year 2014

2 of 2

