SEPTEMBER 24, 2014
2A - Haag

For: September 2014 Board meeting

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 9/11/2014 8:26:10 AM

Office of the Secretary approval:
Signature: [signature]
Date: 9-12-14

Function: Fisheries Management
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Honey Creek Estates LLC STREAM BANK PROTECTION FEE PROGRAM	FM 10206 *	17.04	$217,300.00	Walworth	Stewardship Purchase	7/1/2014	Option Expires: 12/31/2014 pending submittal to JFC

Function: Fisheries Management
Transaction Type: Fee - Sales

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Wyatt D Kersten REM-S BR PIGEON RIVER	FM 10212 *	0.37	$0.00	Waupaca	Sale	8/14/2014	Option Expires: NA Sent For Governor Approval

Function: Natural Areas
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
John Taylor Golf Inc. CEDARBURG BOG NATURAL AREA	NA 20118 *	70.20	$126,400.00	Ozaukee	Stewardship Purchase	7/24/2014	Option Expires: 10/22/2014 For September NRB Ratification
Frank I Kopp LOWER CHIPPEWA RIVER STATE NATURAL	NA 20119 *	299.69	$572,000.00	Dunn	Stewardship Purchase	10/28/2014	Option Expires: 12/03/2014 October NRB

Function: Parks

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Brian Scanlan	PR 40184 *	60.00	$60,000.00	Douglas	Stewardship	5/10/2014	Option Expires: 08/08/2014
NORTH COUNTRY NAT'L SCENIC TRAIL					Purchase		Sent For Governor Approval

Function: Parks

Transaction Type: Fee - Sales

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Chelsee Sefkar	PR 40186 *	0.13	$5,730.00	Sauk	Sale	6/23/2014	Option Expires: 09/21/2014
DEVILS LAKE STATE PARK-IANSR							Sent For Governor Approval

Function: Rivers and Resource Areas

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Timothy and Linda Walker		40.00	$79,700.00	Iron	Stewardship	8/13/2014	Option Expires: 12/10/2014
TURTLE FLAMBEAU SCENIC WATERS AREA					Purchase		For October NRB ratification

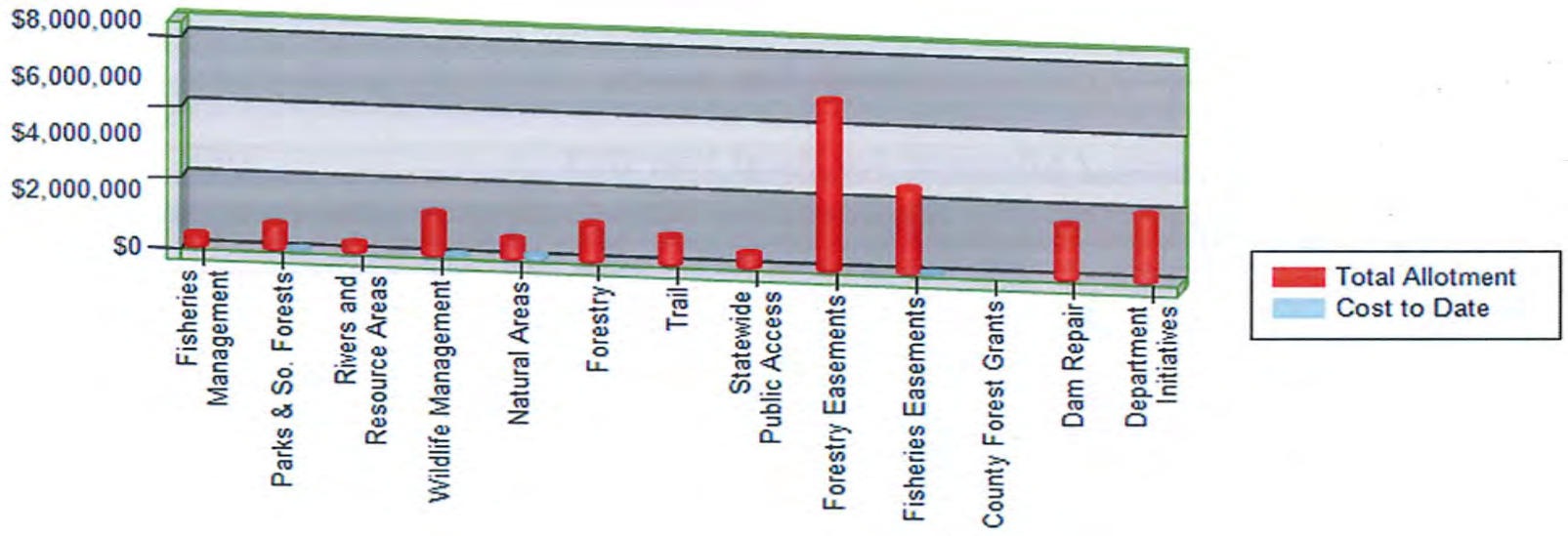
State of Wisconsin / Department of Natural Resources

Scott Walker , Governor Cathy L Stepp , Secretary

9/11/2014

Stewardship Expenses / Allotment For Fiscal Year 2015

Function	Allotment Stewardship	Allotment Federal/Other	Allotment Total	Cost to Date	Remaining Balance	Remaining Percent	Acres
Fisheries Management	$430,000	$0	$430,000	$0	$430,000	100.00%	0.00
Parks & So. Forests	$890,000	$0	$890,000	$0	$890,000	100.00%	0.00
Rivers and Resource Areas	$336,700	$0	$336,700	$0	$336,700	100.00%	0.00
Wildlife Management	$1,490,000	$0	$1,490,000	$0	$1,490,000	100.00%	0.00
Natural Areas	$700,000	$0	$700,000	$136,666	$563,334	80.48%	70.20
Forestry	$1,320,000	$0	$1,320,000	$0	$1,320,000	100.00%	0.00
Trail	$1,000,000	$0	$1,000,000	$0	$1,000,000	100.00%	0.00
Statewide Public Access	$500,000	$0	$500,000	$0	$500,000	100.00%	0.00
Forestry Easements	$6,000,000	$0	$6,000,000	$0	$6,000,000	100.00%	0.00
Fisheries Easements	$3,000,000	$0	$3,000,000	$8,745	$2,991,255	99.71%	0.91
County Forest Grants	$0	$0	$0	$0	$0	0.00%	0.00
Dam Repair	$1,930,000	$0	$1,930,000	$0	$1,930,000	100.00%	0.00
Department Initiatives	$2,403,300	$0	$2,403,300	$0	$2,403,300	100.00%	0.00
Total:	**$20,000,000**	**$0**	**$20,000,000**	**$146,023**	**$19,853,977**	**99.27%**	**71.11**


$8,000,000
$6,000,000
$4,000,000
$2,000,000
$0
Fisheries Management
Parks & So. Forests
Rivers and Resource Areas
Wildlife Management
Natural Areas
Forestry
Trail
Statewide Public Access
Forestry Easements
Fisheries Easements
County Forest Grants
Dam Repair
Department Initiatives
Total Allotment
Cost to Date