

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 2/11/2015 12:19:19 PM

Office of the Secretary approval:

Signature: *Michael J. O'Neil*
Date: 2/16/15

FEBRUARY 24, 2015
2A - Haag

For: February 2015 Board meeting

Function: Fisheries Management

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Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Poncho Creek, LLC RICHARD A HEMP FISHERY AREA	FM 10241 *	20.00	\$55,000.00	Portage	Stewardship Purchase	2/3/2015	Option Expires: NA Sent For Admin. Approval
Mariann Vyskocil WHITE RIVER FISHERY AREA-BAYFIELD	FM 10242 *	29.94	\$53,900.00	Ashland	Stewardship Purchase	12/5/2014	Option Expires: 03/05/2015 Sent For Admin Approval
Esther G Schmitt PRAIRIE RIVER FISHERY AREA	FM 10243 *	15.50	\$24,900.00	Lincoln	Stewardship Purchase	12/8/2014	Option Expires: NA Sent For Admin. Approval
Joyce J Wilcox WHITE RIVER FISHERY AREA-WAUSHARA	FM 10251 *	26.32	\$80,300.00	Waushara	Stewardship Purchase	1/13/2015	Option Expires: 05/12/2015 For February NRB Ratification
Christopher L. and Carol A. Baltz WILLOW CREEK FISHERY AREA	FM 10252 *	10.00	\$0.00	Waushara	Exchange	1/25/2015	Option Expires: 04/25/2015 For February NRB Ratification

Function: Northern Forests

Transaction Type: Easement

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Lyme Timber Company FOREST LEGACY PROGRAM	NF 30099 *	21,228.86	\$5,615,148.60	Douglas	Stewardship Purchase	2/25/2015	Option Expires: NA February NRB

Function: Northern Forests

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Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Rock Creek Forest, Inc. FLAMBEAU RIVER STATE FOREST	NF 30105 *	7.00	\$20,000.00	Price	Stewardship Purchase	11/3/2014	Option Expires: 02/03/2015 Sent For Governor Approval
Robert and Darlene Kassien NORTHERN HIGHLAND STATE FOREST	NF 30106 *	3.20	\$25,000.00	Vilas	Stewardship Purchase	12/9/2014	Option Expires: 03/09/2015 Sent For Admin. Approval
Brian W Ohm BLACK RIVER STATE FOREST	NF 30107 *	1.00	\$1,100.00	Jackson	Stewardship Purchase	12/14/2014	Option Expires: 04/13/2015 Sent For Admin. Approval
Robert Kassien NORTHERN HIGHLAND STATE FOREST	NF 30108 *	34.70	\$92,000.00	Vilas	Stewardship Purchase	12/9/2014	Option Expires: 03/09/2015 Sent For Admin. Approval

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

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Jane R. Johnsen, Revocable Trust BUENA VISTA WILDLIFE AREA	WM 60266 *	40.00	\$90,000.00	Portage	Stewardship Purchase	11/21/2014	Option Expires: 03/21/2015 Sent For Admin. Approval
Robert Delaney LAKE MILLS WILDLIFE AREA	WM 60267 *	10.00	\$20,000.00	Jefferson	Stewardship Purchase	12/1/2014	Option Expires: 03/01/2015 Sent For Governor Approval

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

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Department of Transportation OUTAGAMIE WILDLIFE AREA	WM 60269 *	0.37	\$0.00	Outagamie	Sale	2/25/2015	Option Expires: NA For February NRB Ratification

Function: Rivers and Resource Areas**Transaction Type: Fee**

Grantor / Property Name	File No	Acres	Cost	County	Type Land Acquisition	Date Option Signed	Transaction Status
Charles A Beinborn LOWER WISCONSIN STATE RIVERWAY	WR 70071 *	0.10	\$1,000.00	Grant	Stewardship Purchase	1/2/2015	Option Expires: 04/02/2015 For February NRB Ratification



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Stewardship Expenses / Allotment For Fiscal Year 2015

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Function	Allotment		Allotment	Cost to Date	Remaining		Acres
	Stewardship	Federal/Other	Total		Balance	Percent	
Fisheries Management	\$430,000	\$114,125	\$544,125	\$426,014	\$118,111	21.71 %	322.76
Parks & So. Forests	\$890,000	\$0	\$890,000	\$699,988	\$190,012	21.35 %	88.00
Rivers and Resource Areas	\$336,700	\$0	\$336,700	\$84,482	\$252,218	74.91 %	40.00
Wildlife Management	\$1,490,000	\$22,500	\$1,512,500	\$116,824	\$1,395,676	92.28 %	50.00
Natural Areas	\$800,000	\$0	\$800,000	\$746,320	\$53,680	6.71 %	369.89
Forestry	\$1,320,000	\$0	\$1,320,000	\$151,686	\$1,168,314	88.51 %	45.90
Trail	\$900,000	\$0	\$900,000	\$0	\$900,000	100.00 %	0.00
Statewide Public Access	\$500,000	\$0	\$500,000	\$0	\$500,000	100.00 %	0.00
Forestry Easements	\$6,000,000	\$3,750,000	\$9,750,000	\$5,952,058	\$3,797,942	38.95 %	21,228.86
Fisheries Easements	\$3,000,000	\$0	\$3,000,000	\$844,689	\$2,155,312	71.84 %	199.61
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	\$3,886,625	\$23,886,625	\$9,022,061	\$14,864,565	62.23 %	22,345.02



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Stewardship Expenses / Allotment For Fiscal Year 2015

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