AUGUST 2011
2.A. - Steffes

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 7/27/2011 7:43:42 AM

Office of the Secretary approval:

Signature: Matt Moore

Date: 7/28/11

Function: Fisheries Management
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Dennis C. & Mathilda J. Riemenschnedier STREAM BANK PROTECTION FEE PROGRAM	FM 10132 *	0.78	$0.00	Pierce	Exchange	6/23/2011	Option Expires: 10/21/2011 For August NRB Ratification

Function: Natural Areas
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Wisconsin Waterfowl Association STATEWIDE NATURAL AREA	NA 20068 *	20.00	$16,000.00	Green Lake	Stewardship Purchase	5/31/2011	Option Expires: 09/28/2011 For August NRB Ratification
The Paul E. Stry Foundation RUSH CREEK NATURAL AREA	NA 20069 *	16.04	$0.00	Crawford	Gift	6/1/2011	Option Expires: 08/30/2011 August NRB
Natural Heritage Land Trust STATEWIDE NATURAL AREA	NA 20070 *	201.13	$0.00	Dane	Gift	5/11/2011	Option Expires: 11/05/2011 August NRB

Function: Northern Forests
Transaction Type: Easement

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Plum Creek Timberlands (Phase 2) FOREST LEGACY PROGRAM	NF 30059 *	10,083.30	$4,547,100.00	Sawyer	Stewardship Purchase	12/23/2010	Option Expires: 09/01/2011 August NRB

Function: Parks
Transaction Type: Easement

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Marathon County Solid Waste ICE AGE TRAIL	PR 40105 *	20.04	$0.00	Marathon	Exchange	N/A	Option Expires: NA For August NRB Ratification

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 7/27/2011 7:43:42 AM

Function: Wildlife Management
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Peter E Pierre WESTERN PRAIRIE HABITAT RESTORATIO	WM 60140 *	35.00	$115,500.00	St. Croix	Stewardship Purchase	6/10/2011	Option Expires: 09/08/2011 For August NRB Ratification
Lynn and Linda Braatz et.al LOWER WOLF RIVER BOTTOMLANDS NATUR	WM 60141 *	72.46	$182,000.00	Outagamie	Stewardship Purchase	6/9/2011	Option Expires: 11/06/2011 August NRB
Robert K. Barth PETER HELLAND WILDLIFE AREA	WM 60142 *	13.18	$47,500.00	Columbia	Stewardship Purchase	6/27/2011	Option Expires: 09/25/2011 For August NRB Ratification
Ronald Leichtfuss GLACIAL HABITAT RESTORATION	WM 60144 *	80.80	$282,800.00	Winnebago	Stewardship Purchase	6/27/2011	Option Expires: 10/25/2011 August NRB
Michael E. Bodendein DELL CREEK WILDLIFE AREA	WM 60145 *	40.00	$132,000.00	Sauk	Stewardship Purchase	6/27/2011	Option Expires: 09/25/2011 For August NRB Ratification
Natural Heritage Land Trust BROOKLYN WILDLIFE AREA	WM 60146 *	75.00	$0.00	Dane	Gift	7/11/2011	Option Expires: NA September Board

Function: Wildlife Management
Transaction Type: Easement

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Madison Audubon Society GRASSY LAKE WILDLIFE AREA	WM 60143 *	83.50	$0.00	Columbia	Gift	6/22/2011	Option Expires: NA September Board

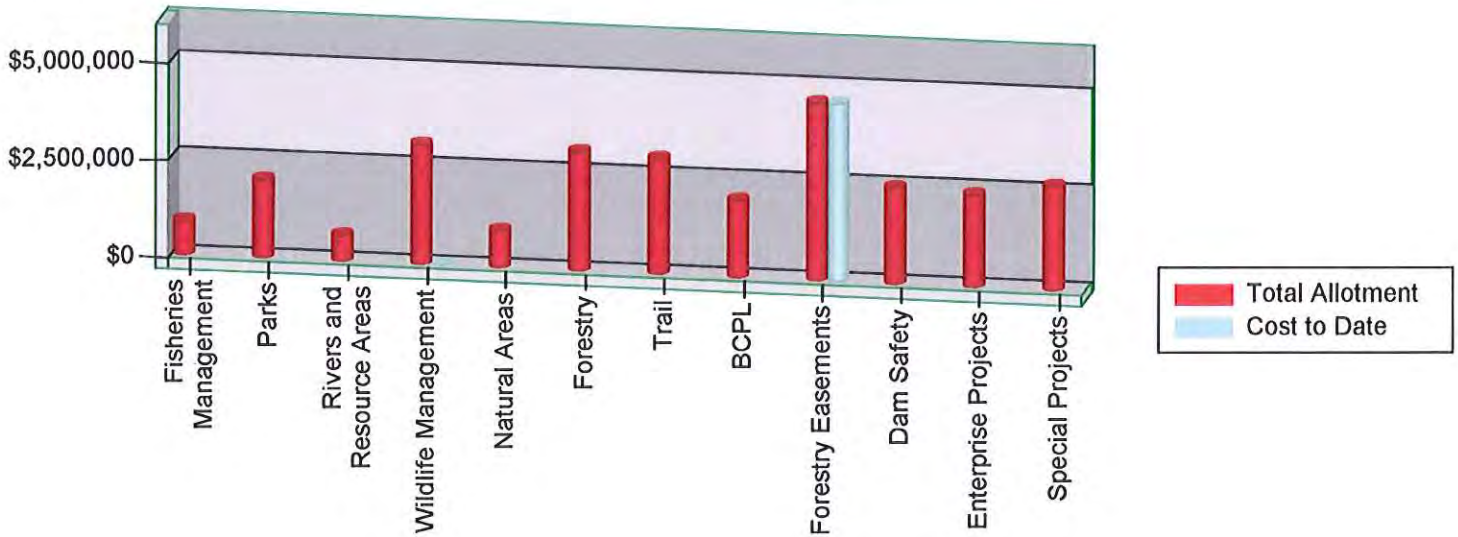
State of Wisconsin / Department of Natural Resources

Scott Walker , Governor Cathy L Stepp , Secretary

7/28/2011

Stewardship Expenses / Allotment For Fiscal Year 2012

Function	Allotment Stewardship	Allotment Federal/Other	Allotment Total	Cost to Date	Remaining Balance	Remaining Percent	Remaining Acres
Fisheries Management	$900,000	$0	$900,000	$0	$900,000	100.00 %	0.78
Parks	$2,035,000	$0	$2,035,000	$0	$2,035,000	100.00 %	0.00
Rivers and Resource Areas	$690,000	$0	$690,000	$0	$690,000	100.00 %	0.00
Wildlife Management	$3,110,000	$0	$3,110,000	$5,625	$3,104,375	99.82 %	83.50
Natural Areas	$975,000	$0	$975,000	$0	$975,000	100.00 %	201.13
Forestry	$3,090,000	$0	$3,090,000	$0	$3,090,000	100.00 %	0.00
Trail	$3,000,000	$0	$3,000,000	$0	$3,000,000	100.00 %	0.00
BCPL	$2,000,000	$0	$2,000,000	$0	$2,000,000	100.00 %	0.00
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
Enterprise Projects	$2,400,000	$0	$2,400,000	$0	$2,400,000	100.00 %	0.00
Special Projects	$2,700,000	$0	$2,700,000	$0	$2,700,000	100.00 %	0.00
Total:	**$25,500,000**	**$2,500,000**	**$28,000,000**	**$4,605,625**	**$23,394,375**	**83.55 %**	**10,368.71**

****** Stewardship Allotment column reflects NA payment of $332K and $172K loans to Forestry and Parks respectivley. No balance due.**

Stewardship Expenses / Allotment For Fiscal Year 2012