DECEMBER 2011
RICHARD STEFFES - 2.A.

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 11/29/2011 1:25:51 PM

Office of the Secretary approval:

Signature: [signature]
Date: 11/29/11

Function: Fisheries Management
Transaction Type: Easement

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Claremont A Jacobson COON CREEK FISHERY AREA	FM 10137 *	5.30	$17,300.00	Vernon	Stewardship Purchase	11/22/2011	Option Expires: 02/20/2012 For December NRB Ratification
John Schwai STREAM BANK EASEMENT PROGRAM	FM 10138 *	0.10	$0.00	Washington	Exchange	n/a	Option Expires: n/a For December NRB Ratification

Function: Fisheries Management
Transaction Type: Easement - Sales

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
John Schwai STREAM BANK EASEMENT PROGRAM	FM 10138 *	0.10	$0.00	Washington	Exchange	n/a	Option Expires: n/a For December NRB Ratification

Function: Natural Areas
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Board of Commissioners of Public Lands STATEWIDE NATURAL AREA	NA 20064 *	984.27	$556,500.00	Iron	Stewardship Purchase	12/14/2011	Option Expires: NA December NRB

Function: Northern Forests
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Board of Commissioners of Public Lands NORTHERN HIGHLAND STATE FOREST	NF 30063 *	432.50	$2,000,000.00	Vilas	Stewardship Purchase	12/14/2011	Option Expires: NA December NRB
Bernard Kling BLACK RIVER STATE FOREST	NF 30064 *	80.00	$160,000.00	Jackson	Stewardship Purchase	11/2/2011	Option Expires: 02/29/2012 December NRB

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Function: Parks
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Albert C Rowe and Madelyn M. Rowe BEARSKIN STATE TRAIL	PR 40118 *	.11.30	$0.00	Oneida	Exchange	12/14/2011	Option Expires: NA For December NRB Ratification

Function: Parks
Transaction Type: Fee - Sales

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Albert C Rowe and Madelyn M. Rowe BEARSKIN STATE TRAIL	PR 40118 *	1.00	$0.00	Oneida	Exchange	12/14/2011	Option Expires: NA For December NRB Ratification

Function: Southern Forests
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Edward and Victoria Schardt KETTLE MORAINE STATE FOREST - PARA	SF 50016 *	125.50	$1,020,000.00	Waukesha	Stewardship Purchase	11/16/2011	Option Expires: 02/14/2012 January NRB

Function: Wildlife Management
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Phyllis M Hinz WOLF RIVER WILDLIFE AREA	WM 60155 *	148.17	$274,115.00	Winnebago	Stewardship Purchase	10/13/2011	Option Expires: 01/11/2012 December NRB
Verdean and Mary Sherven SOUTWEST WISCONSIN GRASSLAND	WM 60156 *	203.00	$933,800.00	Dane	Stewardship Purchase	10/21/2011	Option Expires: 02/17/2012 January NRB

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Function: Other Properties
Transaction Type: Easement

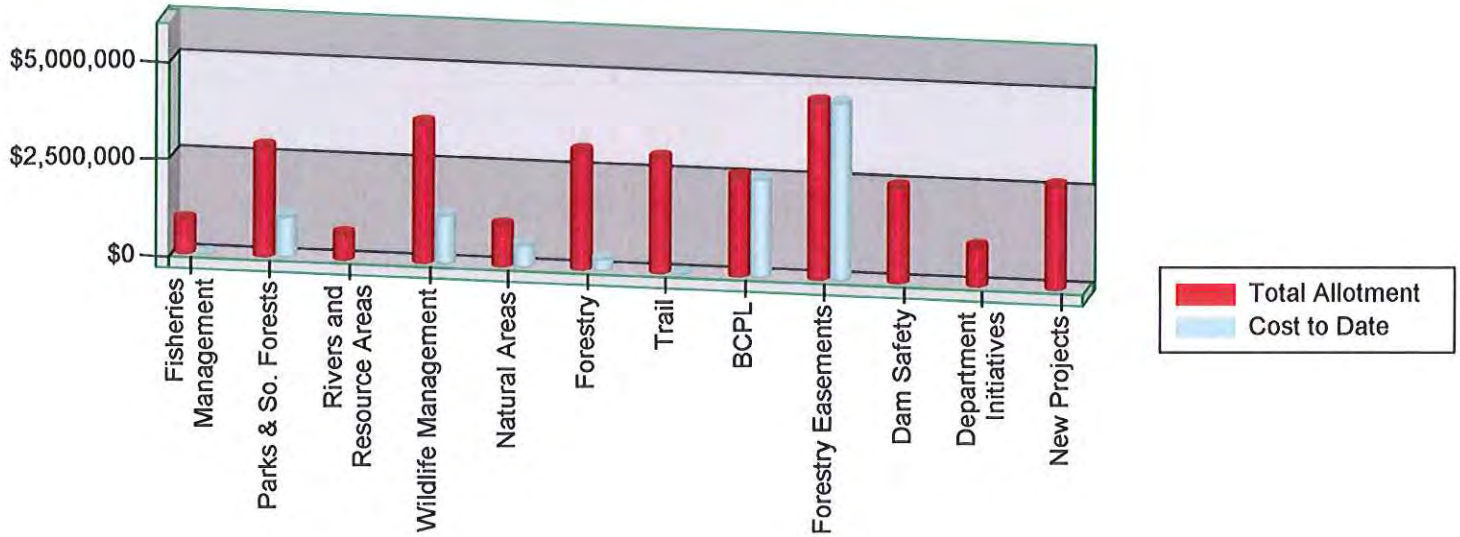
Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Wiederholt Enterprises, Inc. MISCELLANEOUS LANDS	O 80020 *	3.03	$1.00	Lafayette	Transfer	11/29/2011	Option Expires: n/a For December NRB Ratification

State of Wisconsin / Department of Natural Resources

Scott Walker , Governor Cathy L Stepp , Secretary

11/28/2011

Stewardship Expenses / Allotment For Fiscal Year 2012

Function	Allotment Stewardship	Allotment Federal/Other	Allotment Total	Cost to Date	Remaining Balance	Remaining Percent	Acres
Fisheries Management	$900,000	$0	$900,000	$36,570	$863,430	95.94 %	6.70
Parks & So. Forests	$2,855,000	$0	$2,855,000	$1,081,200	$1,773,800	62.13 %	0.00
Rivers and Resource Areas	$690,000	$0	$690,000	$0	$690,000	100.00 %	0.00
Wildlife Management	$3,640,000	$200	$3,640,200	$1,290,043	$2,350,157	64.56 %	439.66
Natural Areas	$975,000	$110,000	$1,085,000	$616,920	$468,080	43.14 %	603.66
Forestry	$3,090,000	$0	$3,090,000	$339,200	$2,750,800	89.02 %	147.98
Trail	$3,000,000	$0	$3,000,000	$21,200	$2,978,800	99.29 %	3.18
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	$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
Department Initiatives	$1,050,000	$0	$1,050,000	$0	$1,050,000	100.00 %	0.00
New Projects	$2,700,000	$0	$2,700,000	$0	$2,700,000	100.00 %	0.00
Total:	**$26,100,000**	**$2,610,200**	**$28,710,200**	**$10,541,633**	**$18,168,567**	**63.28 %**	**12,701.25**

Stewardship Expenses / Allotment For Fiscal Year 2012