OCTOBER 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 10/13/2011 7:53:07 AM

Office of the Secretary approval:

Signature: Matt Moore

Date: 10/17/11

Function: Fisheries Management
Transaction Type: Easement

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Travis L Anderson COON CREEK FISHERY AREA	FM 10136 *	2.42	$9,400.00	Vernon	Stewardship	9/12/2011	Option Expires: 12/10/2011 For October NRB Ratification

Function: Natural Areas
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
The Nature Conservancy CHIWAUKEE PRAIRIE-CAROL NATURAL AR	NA 20067 *	4.42	$0.00	Kenosha	Gift	4/7/2011	Option Expires: 06/06/2011 October NRB
Florence County SPREAD EAGLE BARRENS NATURAL AREA	NA 20072 *	322.53	$362,000.00	Florence	Stewardship Purchase	9/29/2011	Option Expires: NA Sent For Governor Approval
John M Houd STATEWIDE NATURAL AREA	NA 20073 *	80.00	$220,000.00	Jackson	Stewardship Purchase	8/5/2011	Option Expires: 11/03/2011 October NRB
James C & Roberta B Whitlock CHIWAUKEE PRAIRIE-CAROL NATURAL AR	NA 20074 *	0.40	$0.00	Kenosha	Gift	10/26/2011	Option Expires: NA October NRB
Worthing Family STATEWIDE NATURAL AREA	NA 20075 *	8.75	$0.00	Lafayette	Gift	10/26/2011	Option Expires: NA October NRB

Function: Northern Forests
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
James Menke GOVERNOR KNOWLES STATE FOREST	NF 30062 *	67.98	$160,000.00	Polk	Stewardship Purchase	9/14/2011	Option Expires: 12/12/2011 October NRB

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Function: Parks
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Daryl J Maas HARRINGTON BEACH STATE PARK	PR 40113 *	0.69	$0.00	Ozaukee	Exchange	8/23/2011	Option Expires: 12/20/2011 For October NRB Ratification
Town of Delton MIRROR LAKE STATE PARK	PR 40115 *	54.25	$1.00	Sauk	Exchange	10/10/2011	Option Expires: 12/08/2011 For October NRB Ratification
Wisconsin Dept of Corrections KETTLE MORAINE SF - LAPHAM PEAK UNIT		85.43	$1.00	Waukesha	Exchange	n/a	Option Expires: n/a For October NRB Ratification
GE Healthcare GLACIAL DRUMLIN STATE TRAIL		2.75	$0.00	Dane	Exchange	10/13/2011	Option Expires: 12/11/2011 For October NRB Ratification

Function: Parks
Transaction Type: Fee - Sales

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Daryl J Maas HARRINGTON BEACH STATE PARK	PR 40113 *	0.69	$0.00	Ozaukee	Exchange	8/23/2011	Option Expires: 12/20/2011 For October NRB Ratification
Town of Delton MIRROR LAKE STATE PARK	PR 40115 *	1.21	$1.00	Sauk	Exchange	10/10/2011	Option Expires: 12/08/2011 For October NRB Ratification
Wisconsin Dept of Corrections KETTLE MORAINE SF - LAPHAM PEAK UNIT		15.28	$1.00	Waukesha	Exchange	n/a	Option Expires: n/a For October NRB Ratification

Function: Parks
Transaction Type: Easement

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Canadian Pacific Railroad HANK AARON STATE TRAIL		1.56	$85,256.00	Milwaukee	Stewardship Purchase	10/12/2011	Option Expires: 1/10/2011 For October NRB Ratification

Function: Parks

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Transaction Type: Easement - Sales

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
GE Healthcare GLACIAL DRUMLIN STATE TRAIL		4.00	$0.00	Dane	Exchange	10/13/2011	Option Expires: 12/11/2011 For October NRB Ratification

Function: Wildlife Management
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Pheasants Forever Inc. STATEWIDE WILDLIFE HABITAT	WM 60152 *	40.00	$0.00	Polk	Gift	10/26/2011	Option Expires: NA October NRB
Phyllis M Hinz WOLF RIVER WILDLIFE AREA		148.17	$274,115.00	Winnebago	Stewardship Purchase	12/14/2011	Option Expires: NA Board-December

Function: Wildlife Management
Transaction Type: Easement

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Department of Corrections GLACIAL HABITAT RESTORATION	WM 60153 *	4.00	$200.00	Dodge	Purchase (NAWCA)	8/10/2011	Option Expires: 10/30/2011 For October NRB Ratification

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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	$38,173	$861,827	95.76%	184.81
Parks	$2,035,000	$0	$2,035,000	$109,451	$1,925,548	94.60%	86.63
Rivers and Resource Areas	$690,000	$0	$690,000	$42,670	$647,330	93.82%	27.50
Wildlife Management	$3,110,000	$200	$3,110,200	$7,745	$3,102,455	99.75%	88.35
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	$171,560	$2,918,440	94.45%	103.67
Trail	$3,000,000	$0	$3,000,000	$2,120	$2,997,880	99.93%	1.98
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
Department Initiatives	$2,400,000	$0	$2,400,000	$0	$2,400,000	100.00%	0.00
New Projects	$2,700,000	$0	$2,700,000	$0	$2,700,000	100.00%	0.00
Total:	**$25,500,000**	**$2,610,200**	**$28,110,200**	**$5,498,268**	**$22,611,932**	**80.44%**	**11,094.47**

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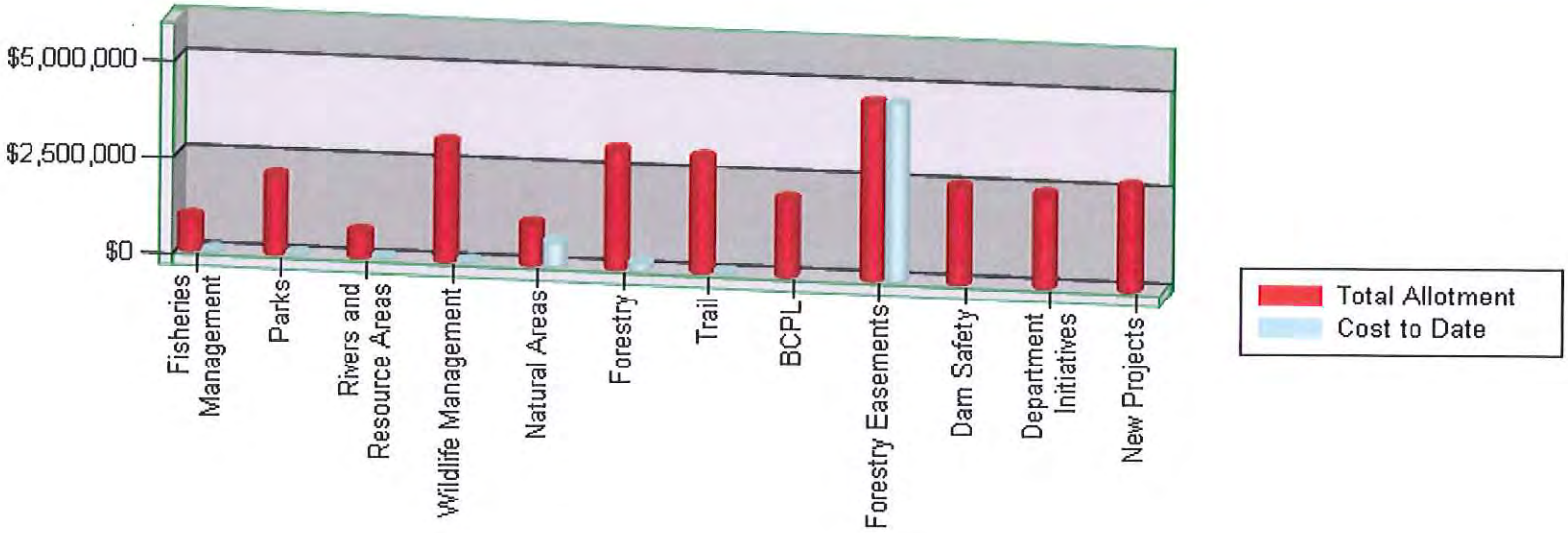
10/13/2011

Stewardship Expenses / Allotment For Fiscal Year 2012