SEPTEMBER 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 9/12/2011 7:28:08 AM

Office of the Secretary approval:

Signature: Matt Moore
Date: 9/14/11

Function: Fisheries Management
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Wisconsin Department of Transportation STATEWIDE HABITAT AREAS	FM 10134 *	36.47	$1.00	Vernon	Transfer	n/a	Option Expires: NA For September NRB Ratification
Wisconsin Department of Transportation STATEWIDE PUBLIC ACCESS	FM 10135 *	3.50	$25,100.00	Outagamie	Stewardship Purchase	n/a	Option Expires: NA For September NRB Ratification

Function: Natural Areas
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Door County Land Trust STATEWIDE NATURAL AREA	NA 20071 *	42.40	$0.00	Door	Gift	n/a	Option Expires: NA September NRB
Florence County SPREAD EAGLE BARRENS NATURAL AREA	NA 20072 *	322.53	$362,000.00	Florence	Stewardship Purchase	9/28/2011	Option Expires: NA September NRB
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

Function: Northern Forests
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Wisconsin Department of Transportation BRULE RIVER STATE FOREST	NF 30060 *	5.31	$0.00	Douglas	Exchange	n/a	Option Expires: NA For September 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 9/12/2011 7:28:08 AM

Function: Northern Forests
Transaction Type: Fee - Sales

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Wisconsin Department of Transportation BRULE RIVER STATE FOREST	NF 30060 *	4.71	$0.00	Douglas	Exchange	n/a	Option Expires: NA For September NRB Ratification

Function: Parks
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Kenneth A Chaudoir AHNAPEE STATE TRAIL	PR 40112 *	1.98	$2,000.00	Door	Stewardship Purchase	2/18/2011	Option Expires: 06/18/2011 For September NRB Ratification

Function: Parks
Transaction Type: Easement

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Grace Evangelical Church, Inc. GLACIAL DRUMLIN STATE TRAIL	PR 40114 *	1.20	$18,100.00	Dane	Stewardship Purchase	8/26/2011	Option Expires: 11/23/2011 For September NRB Ratification

Function: Wildlife Management
Transaction Type: Easement

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Madison Audubon Society, Inc. GRASSY LAKE WILDLIFE AREA	WM 60143 *	83.50	$0.00	Columbia	Gift	n/a	Option Expires: NA September NRB
Wisconsin Department of Transportation SCATTERED WILDLIFE AREA	WM 60147	3.08	$0.00	Waukesha	Transfer	n/a	Option Expires: NA For September NRB Ratification
Steven M Singer WASHINGTON CREEK WILDLIFE AREA	WM 60148 *	0.13	$200.00	Rusk	Stewardship Purchase	8/19/2011	Option Expires: NA For September NRB Ratification

Function: Wildlife Management (continued)

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 9/12/2011 7:28:08 AM

Transaction Type: Easement

Robert Nelson WASHINGTON CREEK WILDLIFE AREA	WM 60149 *	0.42	$500.00	Rusk	Stewardship Purchase	8/19/2011	Option Expires: NA For September NRB Ratification
Town of Washington WASHINGTON CREEK WILDLIFE AREA	WM 60150 *	0.05	$100.00	Rusk	Stewardship Purchase	8/18/2011	Option Expires: NA For September NRB Ratification

Function: Wildlife Management
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Natural Heritage Land Trust BROOKLYN WILDLIFE AREA	WM 60146 *	75.00	$1.00	Dane	Gift	7/11/2011	Option Expires: NA September NRB
Wisconsin Department of Transportation SCATTERED WILDLIFE AREA	WM 60147 *	31.90	$0.00	Waukesha	Transfer	n/a	Option Expires: NA For September NRB Ratification
Sherry L Brown BILL CROSS WILDLIFE AREA	WM 60151 *	0.25	$1,000.00	Lincoln	Stewardship Purchase	8/16/2011	Option Expires: 11/13/2011 For September NRB Ratification

State of Wisconsin / Department of Natural Resources

Scott Walker , Governor Cathy L Stepp , Secretary

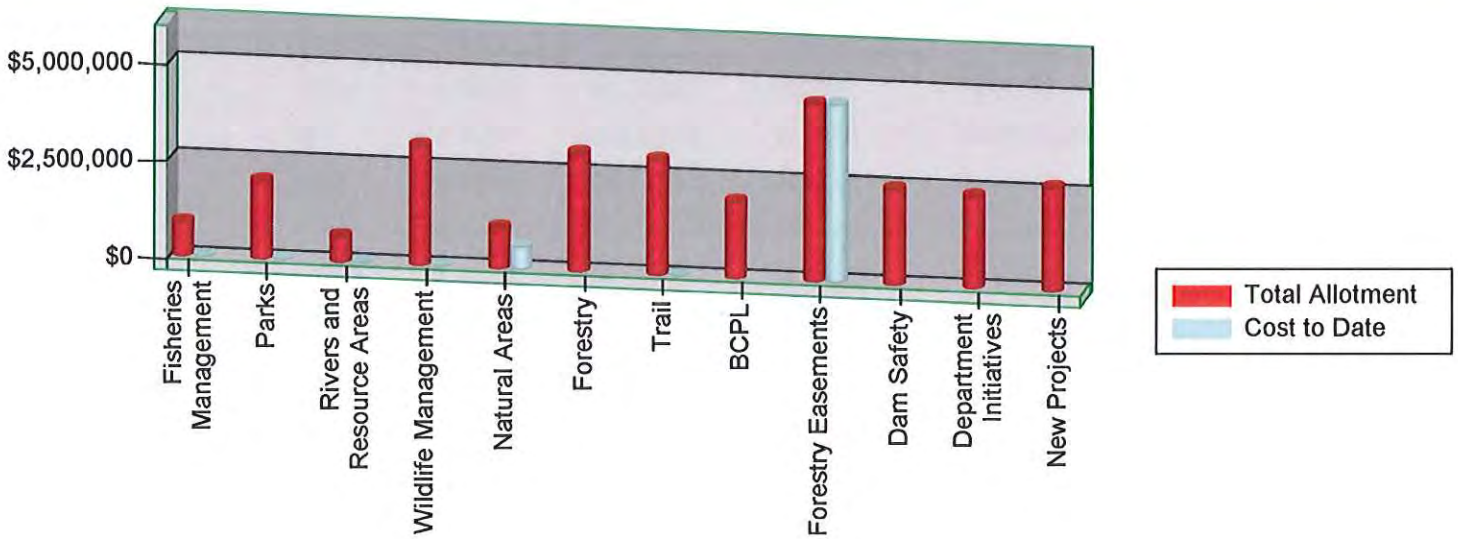
9/13/2011

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	$28,209	$871,791	96.87 %	182.39
Parks	$2,035,000	$0	$2,035,000	$19,186	$2,015,814	99.06 %	1.20
Rivers and Resource Areas	$690,000	$0	$690,000	$42,670	$647,330	93.82 %	27.50
Wildlife Management	$3,110,000	$0	$3,110,000	$7,533	$3,102,467	99.76 %	84.35
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	$0	$3,090,000	100.00 %	0.00
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**	**$2,610,000**	**$28,110,000**	**$5,316,638**	**$22,793,362**	**81.09 %**	**10,984.38**

State of Wisconsin / Department of Natural Resources

Scott Walker , Governor Cathy L Stepp , Secretary

9/13/2011

Stewardship Expenses / Allotment For Fiscal Year 2012