

State of Wisconsin / Department of Natural Resources

MAY 2012
2.A. - Steffes


Scott Walker , Governor

Cathy L Stepp , Secretary

Land Transaction Status Prior to Governor's Approval

Report Data through 5/9/2012 3:11:34 PM

Office of the Secretary approval:

Signature: 
Date: 5/9/12

Function: Fisheries Management

1 of 5

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Ronald Urbaniak STATEWIDE PUBLIC ACCESS	FM 10148 *	15.71	\$350,000.00	Walworth	Stewardship Purchase	3/19/2012	Option Expires: 06/17/2012 May NRB
Dane County BLACK EARTH CREEK FISHERY AREA	FM 10154 *	0.12	\$1,000.00	Dane	Stewardship Purchase	4/25/2012	Option Expires: NA Pending submittal to Governor
Harriet O. Lebel Family Trust WHITE RIVER FISHERY AREA-BAYFIELD	FM 10155 *	148.78	\$359,000.00	Bayfield	Stewardship Purchase	5/23/2012	Option Expires: NA May NRB
Peace Lutheran Church of Antigo STATEWIDE SPRING PONDS	FM 10159 *	40.00	\$90,000.00	Langlade	Stewardship Purchase	5/7/2012	Option Expires: 08/05/2012 For May NRB Ratification

Function: Fisheries Management

Transaction Type: Easement

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Nathan M Dusek STREAM BANK EASEMENT PROGRAM	FM 10152 *	1.26	\$7,450.00	Dunn	Stewardship Purchase	4/25/2012	Option Expires: NA Pending submittal to Governor
Jeffrey C Neidermyer STREAM BANK EASEMENT PROGRAM	FM 10153 *	1.14	\$5,450.00	Dunn	Stewardship Purchase	4/25/2012	Option Expires: NA Pending submittal to Governor
George F Holbach STREAM BANK EASEMENT PROGRAM	FM 10156 *	37.03	\$109,500.00	Sheboygan	Stewardship Purchase	4/20/2012	Option Expires: 08/18/2012 For May NRB Ratification
Dena M Peters LANGLADE REARING STATION	FM 10157 *	0.01	\$0.00	Langlade	Transfer	5/23/2012	Option Expires: NA For May NRB Ratification
David A Klingman STREAM BANK PROTECTION FEE PROGRAM	FM 10158 *	5.58	\$11,500.00	Dunn	Stewardship Purchase	5/23/2012	Option Expires: NA For May 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 5/9/2012 3:11:34 PM

Function: Natural Areas 2 of 5
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Mark A Behm STATEWIDE NATURAL AREA	NA 20082 *	6.08	\$24,900.00	Adams	Stewardship Purchase	5/23/2012	Option Expires: NA For May NRB Ratification
Debra E Colman DELLS OF THE WISCONSIN RIVER NATUR	NA 20083 *	15.08	\$60,500.00	Adams	Stewardship Purchase	5/23/2012	Option Expires: NA For May NRB Ratification
Timothy S Klug STATEWIDE NATURAL AREA	NA 20084 *	13.69	\$55,500.00	Monroe	Stewardship Purchase	5/23/2012	Option Expires: NA For May NRB Ratification

Function: Northern Forests
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
William A Weller BLACK RIVER STATE FOREST	NF 30070 *	40.00	\$102,000.00	Jackson	Stewardship Purchase	3/20/2012	Option Expires: 07/18/2012 Pending submittal to Governor

Function: Parks
Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
James F Malkowski ICE AGE TRAIL	PR 40134 *	100.02	\$270,054.00	Marathon	Stewardship Purchase	3/1/2012	Option Expires: 06/29/2012 Joint Committee on Finance
Girl Scouts of Northern Illinois CHIPPEWA MORAIN STATE RECREATION	PR 40135 *	233.74	\$1,393,080.00	Chippewa	Stewardship Purchase	12/3/2011	Option Expires: 12/02/2012 May NRB
Robert E. and Alice V. Chrismer ICE AGE TRAIL	PR 40137 *	3.81	\$23,000.00	Waushara	Stewardship Purchase	3/21/2012	Option Expires: 07/19/2012 Pending submittal to Governor

Function: Parks (continued) 3 of 5



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 5/9/2012 3:11:34 PM

Transaction Type: Fee

Kretz Lumber Company, Inc. ICE AGE TRAIL	PR 40138 *	60.00	\$132,000.00	Marathon	Stewardship Purchase	4/13/2012	Option Expires: 08/11/2012 For May NRB Ratification
Debra A Davis ICE AGE TRAIL	PR 40139 *	0.36	\$18,000.00	Dane	Stewardship Purchase	4/25/2012	Option Expires: 07/24/2012 For May NRB Ratification
Barbara Hagen ROCKY ARBOR STATE PARK	PR 40140 *	20.23	\$139,600.00	Juneau	Stewardship Purchase	4/20/2012	Option Expires: 07/19/2012 For May NRB Ratification
National Bank of Commerce NORTH COUNTRY NAT'L SCENIC TRAIL	PR 40142 *	13.70	\$20,200.00	Douglas	Stewardship Purchase	4/23/2012	Option Expires: 07/22/2012 For May NRB Ratification
Jay Nelson ICE AGE TRAIL	PR 40143 *	0.19	\$9,500.00	Dane	Stewardship Purchase	4/25/2012	Option Expires: 07/24/2012 For May NRB Ratification
James Theilig ICE AGE TRAIL	PR 40144 *	0.19	\$9,500.00	Dane	Stewardship Purchase	4/27/2012	Option Expires: 07/26/2012 For May NRB Ratification
Robert Beckman ICE AGE TRAIL	PR 40145 *	0.46	\$22,750.00	Dane	Stewardship Purchase	5/8/2012	Option Expires: 08/06/2012 For May NRB Ratification
Dennis W Archer NORTH COUNTRY NAT'L SCENIC TRAIL	PR 40146 *	2.38	\$3,350.00	Douglas	Stewardship Purchase	4/20/2012	Option Expires: 07/19/2012 For May NRB Ratification

Function: Southern Forests

Transaction Type: Fee - Sales

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
WI-DOT KETTLE MORAIN STATE FOREST-NORTHE	SF 50015 *	2.20	\$8,400.00	Sheboygan	Sale	3/8/2012	Option Expires: NA Preparing 4 Admn Approval

Function: Wildlife Management



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 5/9/2012 3:11:34 PM

Transaction Type: Fee

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
The Nature Conservancy GLACIAL HABITAT RESTORATION	WM 60168 *	320.00	\$0.00	Winnebago	Gift	5/23/2012	Option Expires: NA May NRB
Great Northern Sand LLC NEW AUBURN WILDLIFE AREA	WM 60169 *	24.43	\$0.00	Barron	Gift	5/23/2012	Option Expires: NA May NRB
David P Augsburger PERSHING WILDLIFE AREA	WM 60170 *	165.55	\$260,000.00	Taylor	Stewardship Purchase	4/3/2012	Option Expires: 08/01/2012 May NRB
Frank Czahor, Jr. PERSHING WILDLIFE AREA	WM 60171 *	40.00	\$56,000.00	Taylor	Stewardship Purchase	4/19/2012	Option Expires: 07/18/2012 For May NRB Ratification
Gerald E Tarman JOEL MARSH WILDLIFE AREA	WM 60172 *	41.06	\$122,000.00	Polk	Stewardship Purchase	4/23/2012	Option Expires: 07/22/2012 For May NRB Ratification
Michael J Eagen WHITE RIVER MARSH WILDLIFE AREA	WM 60173 *	40.00	\$88,000.00	Green Lake	Stewardship Purchase	5/4/2012	Option Expires: 10/01/2012 For May NRB Ratification
Dane County LODI MARSH WILDLIFE AREA	WM 60174 *	63.20	\$0.00	Dane	Transfer	5/23/2012	Option Expires: NA For May NRB Ratification
John and Michelle Bronkhorst GLACIAL HABITAT RESTORATION		40.91	\$155,500.00	Fond Du Lac	Stewardship Purchase	5/4/2012	Option Expires: 09/01/2012 June NRB



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 5/9/2012 3:11:34 PM

Grantor / Property Name	File No	Acres	Cost	County	Type Land	Date Option	Transaction Status
Mark and Dena Gullickson TURTLE FLAMBEAU SCENIC WATERS AREA	WR 70047 *	80.00	\$175,000.00	Iron	Stewardship Purchase	4/5/2012	Option Expires: 07/04/2012 May NRB
John G Doerfer LOWER WISCONSIN STATE RIVERWAY	WR 70048 *	40.00	\$92,000.00	Iowa	Stewardship Purchase	4/18/2012	Option Expires: 07/17/2012 For May NRB Ratification
Greg and Tina Kanable LOWER WISCONSIN STATE RIVERWAY	WR 70049 *	39.20	\$88,000.00	Sauk	Stewardship Purchase	4/30/2012	Option Expires: 07/29/2012 For May NRB Ratification



State of Wisconsin / Department of Natural Resources

Scott Walker , Governor

Cathy L Stepp , Secretary

5/9/2012

Stewardship Expenses / Allotment For Fiscal Year 2012

1 of 2

<u>Function</u>	<u>Allotment</u>	<u>Allotment</u>	<u>Allotment</u>	<u>Cost to Date</u>	<u>Remaining</u>		<u>Acres</u>
	<u>Stewardship</u>	<u>Federal/Other</u>	<u>Total</u>		<u>Balance</u>	<u>Percent</u>	
Fisheries Management	\$1,200,665	\$318,296	\$1,518,961	\$1,506,313	\$12,648	0.83 %	420.47
Parks & So. Forests	\$2,223,615	\$0	\$2,223,615	\$2,219,764	\$3,851	0.17 %	601.13
Rivers and Resource Areas	\$802,320	\$0	\$802,320	\$497,140	\$305,180	38.04 %	235.20
Wildlife Management	\$5,266,440	\$676,836	\$5,943,276	\$4,127,257	\$1,816,019	30.56 %	1,214.97
Natural Areas	\$1,357,680	\$524,000	\$1,881,680	\$1,802,265	\$79,415	4.22 %	1,241.69
Forestry	\$3,539,280	\$0	\$3,539,280	\$1,877,324	\$1,661,956	46.96 %	358.36
Trail	\$3,060,000	\$0	\$3,060,000	\$3,057,292	\$2,708	0.09 %	894.53
3CPL	\$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	\$4,552,258	\$47,742	1.04 %	10,083.30
Dam Safety	\$500,000	\$0	\$500,000	\$35,504	\$464,496	92.90 %	0.00
Department Initiatives	\$1,050,000	\$0	\$1,050,000	\$0	\$1,050,000	100.00 %	0.00
New Projects	\$2,400,000	\$0	\$2,400,000	\$0	\$2,400,000	100.00 %	0.00
Total:	\$26,100,000	\$4,019,132	\$30,119,132	\$22,231,617	\$7,887,515	26.19 %	16,466.42



State of Wisconsin / Department of Natural Resources

Scott Walker, Governor

Cathy L Stepp, Secretary

5/9/2012

Stewardship Expenses / Allotment For Fiscal Year 2012

2 of 2

