ML 2026 / FY 2027 LSOHC Member Allocation Summary By Order of Proposal

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Project ID	Project Title	Organization	Fund Request	Sutante	aird Rep. John	Burkel Kristin E	ggenine Dand Har	sen four	RE Hawi	nath Sen. And	Darrel Pa	Ton Saka	jus Ron setts	red Sues	Rest. Saft	A of Inte	the total directions and the state of the st	det dicons	on factor America	Augustan Aug	to neatest Jan
PA 01	2026 RIM Grasslands Reserve, Phase 7	MN BWSR, Ducks Unlimited	\$10,345,000	\$3,000,000	\$0	\$2,000,000	\$3,500,000	\$4,000,000	\$3,000,000	\$0	\$1,000,000	\$1,500,000	\$4,000,000	\$2,000,000	\$0	9	\$ 24,000,000	12	\$ 2,000,000	\$ 2,000,000	
PA 02	Accelerating the Wildlife Management Area Program, Phase 18	Pheasants Forever	\$15,623,900	\$4,000,000	\$0	\$3,000,000	\$4,500,000	\$5,000,000	\$5,500,000	\$10,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$4,000,000	\$0	10	\$ 48,000,000	12	\$ 4,000,000	\$ 4,000,000	26%
PA 03	DNR WMA & SNA Acquisition, Phase 18	MN DNR	\$8,975,000	\$3,000,000	\$0	\$2,000,000	\$3,500,000	\$3,500,000	\$3,500,000	\$5,000,000	\$1,000,000	\$1,500,000	\$5,000,000	\$8,000,000	\$0	10	\$ 36,000,000	12	\$ 3,000,000	\$ 3,000,000	0 33%
PA 04	Martin County WMA Acquisition, Phase 10	Fox Lake Conservation League, Inc., Ducks Unlimited, The Conservation Fund	\$10,213,900	\$2,000,000	\$0	\$1,000,000	\$1,000,000	\$3,000,000	\$2,000,000	\$10,000,000	\$1,000,000	\$4,000,000	\$3,000,000	\$5,000,000	\$0	10	\$ 32,000,000	12	\$ 2,666,667	\$ 2,666,000	26%
PA 05	ML 2026 Northern Tallgrass Prairie National Wildlife Refuge, Phase 16	The Nature Conservancy	\$9,886,200	\$4,000,000	\$0	\$3,000,000	\$4,000,000	\$3,000,000	\$2,750,000	\$0	\$3,000,000	\$2,000,000	\$2,000,000	\$3,000,000	\$5,000,000	10	\$ 31,750,000	12	\$ 2,645,833	\$ 2,645,000	27%
PA 06	MN Prairie Recovery Program, Phase 15	The Nature Conservancy	\$13,668,300	\$3,000,000	\$0	\$3,500,000	\$4,000,000	\$5,000,000	\$3,250,000	\$5,000,000	\$3,000,000	\$3,000,000	\$3,000,000	\$3,500,000	\$0	10	\$ 36,250,000	12	\$ 3,020,833	\$ 3,020,000	0 22%
PA 07	Prairie Chicken Habitat Partnership of the Southern Red River Valley, Phase 12	Pheasants Forever	\$12,004,600	\$2,000,000	\$0	\$2,500,000	\$3,000,000	\$4,000,000	\$4,000,000	\$8,000,000	\$3,000,000	\$3,000,000	\$3,000,000	\$0	\$0	9	\$ 32,500,000	12	\$ 2,708,333	\$ 2,708,000	0 23%
PA 08	RIM Buffers for Wildlife and Water	MN BWSR	\$10,000,000	\$2,000,000	\$0	\$3,000,000	\$3,000,000	\$3,500,000	\$3,500,000	\$0	\$3,000,000	\$2,500,000	\$5,000,000	\$3,000,000	\$10,000,000	10	\$ 38,500,000	12	\$ 3,208,333	\$ 3,208,000	32%
PRE 01	2026 Accelerating the USFWS Habitat Conservation Easement Program	Ducks Unlimited, Phesants Forever	\$13,200,000	\$4,000,000	\$13,200,000	\$3,199,000	\$967,000	\$5,000,000	\$3,500,000	\$0	\$3,000,000	\$6,000,000	\$4,000,000	\$3,500,000	\$0	10	\$ 46,366,000	12	\$ 3,863,833	\$ 3,863,000	0 29%
PRE 02	DNR Grassland Enhancement, Phase 17	MN DNR	\$9,962,400	\$1,000,000	\$0	\$1,000,000	\$0	\$2,000,000	\$3,000,000	\$6,000,000	\$5,000,000	\$1,000,000	\$2,000,000	\$1,000,000	\$0	9	\$ 22,000,000	12	\$ 1,833,333	\$ 1,833,000	0 18%
PRE 03	Enhanced Public Land - Grasslands, Phase 9	Pheasants Forever	\$7,168,000	\$2,000,000	\$7,000,000	\$2,000,000	\$2,500,000	\$2,500,000	\$2,500,000	\$7,000,000	\$3,000,000	\$1,000,000	\$0	\$1,000,000	\$0	10	\$ 30,500,000	12	\$ 2,541,667	\$ 2,541,000	0 35%
FA 01	Northern Forests Legacy Project	MN DNR. St. Louis County	\$25,105,400	\$15,000,000	\$25,105,000	\$17,000,000	\$23,000,000	\$0	\$15,000,000	\$25,000,000	\$17,000,000	\$25,000,000	\$13,000,000	\$25,105,400	\$13,000,000	11	\$ 213,210,400	12	\$ 17,767,533	\$ 17,767,000	71%
FA 02	Sand Lake/7 Beavers Acquisition & Enhancement	The Nature Conservancy, Rajala Woods Foundation	\$10,309,600	\$5,000,000	\$0	\$9,500,000	\$8,600,000	\$3,250,000	\$9,000,000	\$10,000,000	\$10,309,000	\$5,000,000	\$0	\$10,061,600	\$5,000,000	10	\$ 75,720,600	12	\$ 6,310,050	\$ 6,310,000	0 61%
FRE 01	DNR Forest Restoration and Enhancement, Phase 6	MN DNR	\$7,622,600	\$1,500,000	\$0	\$0	\$0	\$2,000,000	\$2,000,000	\$5,000,000	\$3,000,000	\$3,500,000	\$2,000,000	\$1,000,000	\$0	8	\$ 20,000,000	12	\$ 1,666,667	\$ 1,666,000	0 22%
FRE 02	Enhancing Critical Wildlife Forest Habitats and Watersheds on Superior National Forest	Patriot Restoration OPS (PROPS)	\$4,728,000	\$1,500,000	\$0	\$0	\$0	\$0	\$1,000,000	\$0	\$3,000,000	\$1,000,000	\$0	\$0	\$0	4	\$ 6,500,000	12	\$ 541,667	\$ 541,000	0 11%
WA 01	Accelerating the Waterfowl Production Area Program, Phase 18	Pheasants Forever	\$13,980,600	\$4,000,000	\$13,000,000	\$3,000,000	\$3,000,000	\$4,000,000	\$3,500,000	\$7,000,000	\$4,000,000	\$3,500,000	\$8,000,000	\$3,000,000	\$0	11	\$ 56,000,000	12	\$ 4,666,667	\$ 4,666,000	0 33%
WA 02	RIM Wetlands - Restoring the most productive habitat in Minnesota	MN BWSR	\$14,000,000	\$0	\$0	\$3,000,000	\$4,500,000	\$4,500,000	\$2,500,000	\$0	\$2,000,000	\$2,500,000	\$2,000,000	\$3,000,000	\$12,003,000	9	\$ 36,003,000	12	\$ 3,000,250	\$ 3,000,000	21%
WA 03	Shallow Lake & Wetland Protection & Restoration Program	Ducks Unlimited	\$12,995,000	\$6,000,000	\$0	\$3,500,000	\$4,500,000	\$5,000,000	\$5,000,000	\$10,000,000	\$6,000,000	\$5,250,000	\$10,000,000	\$5,000,000	\$4,000,000	11	\$ 64,250,000	12	\$ 5,354,167	\$ 5,354,000	0 41%
WA 04	Wetland Habitat Protection and Restoration Program, Phase 11	Minnesota Land Trust	\$14,336,000	\$3,000,000	\$0	\$3,500,000	\$4,500,000	\$4,000,000	\$1,500,000	\$0	\$0	\$2,000,000	\$3,000,000	\$4,500,000	\$7,000,000	9	\$ 33,000,000	12	\$ 2,750,000	\$ 2,750,000	19%
WRE 02	Howard Lake Habitat Restoration	Wright Soil and Water Conservation District	\$711,500	\$0	\$711,000	\$0	\$0	\$0	\$0	\$711,000	\$711,000	\$0	\$700,000	\$0	\$0	4	\$ 2,833,000	12	\$ 236,083	\$ 236,000	0 33%
WRE 03	Living Shallow Lakes and Wetlands Enhancement & Restoration Initiative	Ducks Unlimited	\$14,975,000	\$4,500,000	\$14,975,000	\$3,000,000	\$4,500,000	\$5,500,000	\$5,000,000	\$7,000,000	\$4,000,000	\$4,000,000	\$7,000,000	\$4,000,000	\$5,000,000	12	\$ 68,475,000	12	\$ 5,706,250	\$ 5,706,000	0 38%
WRE 05	Talcot Lake	MN DNR	\$7,590,000	\$1,000,000	\$7,590,000	\$3,500,000	\$1,000,000	\$2,000,000	\$3,000,000	\$0	\$1,000,000	\$2,000,000	\$5,000,000	\$0	\$0	9	\$ 26,090,000	12	\$ 2,174,167	\$ 2,174,000	29%
WRE 06	Roseau Lake Rehabilitation, Phase 3	Roseau River Watershed District	\$8,685,000	\$3,000,000	\$7,569,000	\$4,000,000	\$3,500,000	\$2,717,000	\$3,250,000	\$0	\$3,000,000	\$1,000,000	\$4,000,000	\$0	\$4,500,000	10	\$ 36,536,000	12	\$ 3,044,667	\$ 3,044,000	0 35%
WRE07	Shallow Lakes and Wetland Enhancements, Phase 18 (Habitat Projects/Critical Staff Combination)	MN DNR	\$23,339,500	\$1,000,000	\$0	\$3,000,000	\$3,500,000	\$7,000,000	\$8,000,000	\$0	\$10,000,000	\$5,000,000	\$0	\$1,000,000	\$0	8	\$ 38,500,000	12	\$ 3,208,333	\$ 3,208,000	0 14%
HA 01	2026 Riparian Habitat Protection in the Kettle and Snake River Watersheds	Pine County Soil and Water Conservation District, MN BWSR	\$5,000,000	\$1,500,000	\$0	\$1,200,000	\$1,500,000	\$2,000,000	\$1,500,000	\$0	\$1,000,000	\$1,000,000	\$2,000,000	\$0	\$0	8	\$ 11,700,000	12	\$ 975,000	\$ 975,000	20%
HA 02	Cannon River Watershed Habitat Protection and Restoration Program - 15	Clean River Partners, The Trust for Public Land, Great River Greening	\$11,769,800	\$2,000,000	\$0	\$3,500,000	\$4,000,000	\$4,000,000	\$2,600,000	\$1,000,000	\$2,000,000	\$2,000,000	\$3,000,000	\$6,600,000	\$0	10	\$ 30,700,000	12	\$ 2,558,333	\$ 2,558,000	0 22%
HA 03	DNR AMA Fee-Title and Trout Stream Easement Acquisition	MN DNR	\$6,450,000	\$2,000,000	\$0	\$1,500,000	\$1,000,000	\$2,000,000	\$1,500,000	\$3,000,000	\$3,000,000	\$1,000,000	\$1,000,000	\$0	\$6,450,000	10	\$ 22,450,000	12	\$ 1,870,833	\$ 1,870,000	0 29%
HA 04	Washington County Habitat Protection and Restoration Partnership, Phase 2	Washington County, Minnesota Land Trust	\$6,917,000	\$2,000,000	\$6,917,000	\$2,000,000	\$4,000,000	\$2,750,000	\$1,000,000	\$0	\$0	\$1,500,000	\$2,000,000	\$4,750,000	\$2,000,000	10	\$ 28,917,000	12	\$ 2,409,750	\$ 2,409,000	0 35%
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ML 2026 / FY 2027 LSOHC Member Allocation Summary By Order of Proposal

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Project ID	Project Title	Organization	Fund Request	Sutante	gaird Rear July	n Burkel Krigin E	getine David Ha	Sen. Four	Rative Matter	jaggir Sport Andr	Darrel Pa	Innet Ton Salt	naus Ron schare	Tedsuss	Reg. Sart	Hot Met	the to the total of the total o	per Spirit	son tactor Aurente	Augustion August Budgut	or ded earest 140
HA 05	Fisheries Habitat Protection on Strategic North Central Minnesota Lakes - ML2026	Northern Waters Land Trust	\$8,567,700	\$2,000,000	\$0		\$3,000,000	\$3,000,000	\$1,250,000	\$0	\$5,000,000	\$2,500,000	\$3,000,000	\$0	\$2,000,000	9	\$ 24,750,000	12	\$ 2,062,500	\$ 2,062,00	
HA 06	Greenbelt, Phase 1	Comfort Lake-Forest Lake Watershed District	\$3,300,000	\$2,000,000	\$3,300,000	\$0	\$0	\$1,000,000	\$1,500,000	\$0	\$2,000,000	\$1,000,000	\$3,300,000	\$1,000,000	\$0	8	\$ 15,100,000	12	\$ 1,258,333	\$ 1,258,00	38%
HA 07	Hardwood Hills Habitat Conservation Program, Phase 3	Minnesota Land Trust, Stearns Conservation District, St. Johns University	\$5,554,000	\$2,500,000	\$0	\$3,000,000	\$4,000,000	\$2,000,000	\$1,250,000	\$0	\$500,000	\$1,500,000	\$3,000,000	\$3,000,000	\$5,554,000	10	\$ 26,304,000	12	\$ 2,192,000	\$ 2,192,00	39%
HA 08	Integrating Habitat and Clean Water	MN BWSR	\$10,000,000	\$0	\$0	\$2,800,000	\$3,000,000	\$3,000,000	\$2,000,000	\$0	\$0	\$1,000,000	\$3,000,000	\$1,000,000	\$3,000,000	8	\$ 18,800,000	12	\$ 1,566,667	\$ 1,566,00	16%
HA 09	Metro Big Rivers 16	Minnesota Valley NWR Trust, The Trust for Public Land, Great River Greening, Friends of the Mississippi River	\$21,386,800	\$3,000,000	\$0	\$5,500,000	\$7,000,000	\$8,000,000	\$5,000,000	\$0	\$4,792,000	\$8,000,000	\$3,000,000	\$5,000,000	\$21,386,000	10	\$ 70,678,000	12	\$ 5,889,833	\$ 5,889,00	28%
HA 10	Minnesota Statewide Trout Habitat Enhancement & Protection	Minnesota Trout Unlimited	\$4,800,000	\$0	\$4,800,000	\$1,000,000	\$0	\$1,750,000	\$1,250,000	\$0	\$0	\$1,000,000	\$1,000,000	\$4,000,000	\$2,424,000	8	\$ 17,224,000	12	\$ 1,435,333	\$ 1,435,00	30%
HA 11	Mississippi Headwaters Habitat Corridor Project, Phase 10	Mississippi Headwaters Board, The Trust for Public Land, MN BWSR	\$9,800,000	\$3,000,000	\$0	\$1,000,000	\$0	\$3,750,000	\$2,500,000	\$1,000,000	\$2,000,000	\$4,000,000	\$2,000,000	\$0	\$9,800,000	9	\$ 29,050,000	12	\$ 2,420,833	\$ 2,420,00	25%
HA 12	Protecting Coldwater Fisheries on Minnesota's North Shore, Phase 4	Minnesota Land Trust	\$4,044,000	\$2,000,000	\$4,044,000	\$1,800,000	\$2,500,000	\$1,500,000	\$2,600,000	\$0	\$0	\$1,000,000	\$2,000,000	\$0	\$0	8	\$ 17,444,000	12	\$ 1,453,667	\$ 1,453,00	36%
HA 13	Protecting Minnesota's Lakes of Outstanding Biological Significance, Phase 5	Minnesota Land Trust, Northern Waters Land Trust	\$9,176,000	\$3,000,000	\$0	\$3,800,000	\$4,500,000	\$3,000,000	\$3,000,000	\$0	\$9,000,000	\$2,000,000	\$3,000,000	\$0	\$0	8	\$ 31,300,000	12	\$ 2,608,333	\$ 2,608,00	28%
HA 14	Protection and Restoration of Money Creek and it: Natural Riparian Communities	s RES Great Lakes, LLC, MN BWSR	\$2,966,100	\$2,000,000	\$0	\$0	\$0	\$500,000	\$1,142,000	\$0	\$2,966,000	\$1,000,000	\$0	\$0	\$2,966,000	6	\$ 10,574,000	12	\$ 881,167	\$ 881,00	30%
HA 15	Red River Basin Riparian Habitat Program, Phase 2	Red River Watershed Management Board	\$21,300,000	\$2,000,000	\$21,300,000	\$5,000,000	\$0	\$2,000,000	\$4,000,000	\$0	\$0	\$4,000,000	\$0	\$2,000,000	\$0	7	\$ 40,300,000	12	\$ 3,358,333	\$ 3,358,00	16%
HA 16	Shell Rock River Watershed Habitat Restoration Program	Shell Rock River Watershed District	\$5,336,700	\$5,000,000	\$0	\$1,000,000	\$0	\$1,750,000	\$2,000,000	\$3,002,000	\$4,000,000	\$1,500,000	\$2,000,000	\$1,000,000	\$0	9	\$ 21,252,000	12	\$ 1,771,000	\$ 1,771,00	33%
HA 17	Southeast Minnesota Protection and Restoration, Phase 14	The Trust for Public Land, The Nature Conservancy, Minnesota Land Trust	\$19,044,000	\$7,000,000	\$0	\$9,000,000	\$10,000,000	\$5,000,000	\$7,000,000	\$2,500,000	\$7,000,000	\$5,717,000	\$5,000,000	\$14,500,000	\$0	10	\$ 72,717,000	12	\$ 6,059,750	\$ 6,059,00	32%
HA 18	St. Croix Watershed Habitat Protection and Restoration, Phase 7	Wild Rivers Conservancy of the St. Croix & Namekagon, Minnesota Land Trust, The Trust for Public Land	\$13,859,000	\$4,000,000	\$0	\$3,000,000	\$4,000,000	\$6,000,000	\$3,500,000	\$2,000,000	\$3,000,000	\$3,000,000	\$2,000,000	\$3,000,000	\$7,000,000	11	\$ 40,500,000	12	\$ 3,375,000	\$ 3,375,00	24%
HA 19	Upper Mississippi Flyway Habitat Conservation Program	Minnesota Land Trust, The Nature Conservancy	\$5,169,800	\$3,000,000	\$0	\$2,000,000	\$2,500,000	\$2,000,000	\$0	\$1,000,000	\$0	\$1,000,000	\$2,000,000	\$3,500,000	\$5,169,000	9	\$ 22,169,000	12	\$ 1,847,417	\$ 1,847,00	36%
HRE 01	A River of Birds in the Sky: Conserving Minnesota's Flyway	S Audubon Minnesota	\$1,443,000	\$1,000,000	\$1,443,000	\$1,443,000	соі	\$750,000	\$1,000,000	\$1,443,000	соі	\$1,000,000	\$0	\$1,000,000	\$1,443,000	9	\$ 10,522,000	10	\$ 1,052,200	\$ 1,052,00	73%
HRE 02	Bone Lake South, Phase 2	Comfort Lake-Forest Lake Watershed District	\$1,625,000	\$1,625,000	\$1,625,000	\$1,625,000	\$0	\$750,000	\$1,125,000	\$1,625,000	\$1,625,000	\$1,000,000	\$1,600,000	\$500,000	\$1,625,000	11	\$ 14,725,000	12	\$ 1,227,083	\$ 1,227,00	76%
HRE 03	City of Delano - Crow River Restoration and Enhancement	City of Delano	\$2,050,000	\$2,050,000	\$2,050,000	\$0	\$0	\$750,000	\$0	\$2,050,000	\$0	\$1,000,000	\$0	\$0	\$0	5	\$ 7,900,000	12	\$ 658,333	\$ 658,00	32%
HRE 04	DNR Aquatic Habitat Restoration and Enhancement, Phase 9	MN DNR	\$16,558,200	\$4,000,000	\$0	\$4,000,000	\$5,000,000	\$6,000,000	\$4,000,000	\$10,000,000	\$8,000,000	\$4,000,000	\$5,000,000	\$1,000,000	\$16,000,000	11	\$ 67,000,000	12	\$ 5,583,333	\$ 5,583,00	34%
HRE 05	Little Cannon River Stream Habitat Restoration	Minnesota Trout Unlimited, Great River Greening, Clean River Partners	\$5,174,800	\$5,174,000	\$5,174,000	\$500,000	\$500,000	\$2,000,000	\$1,000,000	\$0	\$500,000	\$1,500,000	\$500,000	\$3,000,000	\$5,174,000	11	\$ 25,022,000	12	\$ 2,085,167	\$ 2,085,00	40%
HRE 06	Mission Creek Watershed Connectivity	MN DNR, Minnesota Land Trust	\$3,442,200	\$1,500,000	\$0	\$1,500,000	\$1,400,000	\$1,500,000	\$1,500,000	\$3,442,000	\$0	\$1,500,000	\$1,000,000	\$0	\$0	8	\$ 13,342,000	12	\$ 1,111,833	\$ 1,111,00	32%
HRE 07	Mud River Enhancement Project	Red Lake Watershed District	\$5,100,000	\$5,100,000	\$5,100,000	\$5,100,000	\$0	\$2,000,000	\$1,500,000	\$0	\$0	\$2,500,000	\$5,000,000	\$1,000,000	\$3,100,000	9	\$ 30,400,000	12	\$ 2,533,333	\$ 2,533,00	50%
HRE 08	Oak Savanna Restoration for Living Landscapes	MN BWSR	\$3,623,200	\$1,500,000	\$0	\$2,000,000	\$0	\$1,250,000	\$0	\$2,130,000	\$1,500,000	\$1,500,000	\$3,000,000	\$1,000,000	\$3,623,000	9	\$ 17,503,000	12	\$ 1,458,583	\$ 1,458,00	40%
HRE 09	Swift Coulee Channel Restoration/ Enhancement, Phase 2	Middle-Snake-Tamarac Rivers Watershed District	\$3,564,000	\$3,018,000	\$3,564,000	\$3,000,000	\$2,000,000	\$1,250,000	\$1,500,000	\$3,564,000	\$3,564,000	\$1,500,000	\$3,500,000	\$1,000,000	\$0	11	\$ 27,460,000	12	\$ 2,288,333	\$ 2,288,00	64%
HRE 10	Woods Creek Restoration	Cook County	\$750,000	\$750,000	\$750,000	\$750,000	\$750,000	\$500,000	\$750,000	\$750,000	\$750,000	\$750,000	\$750,000	\$700,000	\$0	11	\$ 7,950,000	12	\$ 662,500	\$ 662,00	88%
CPL	Conservation Partners Legacy Grant Program ML26/FY27	MN DNR	\$15,000,000	\$15,000,000	\$15,000,000	\$15,000,000	\$13,000,000	\$12,000,000	\$12,000,000	\$10,000,000	\$8,000,000	\$15,000,000	\$11,867,000	\$15,000,000	\$0	11	\$ 141,867,000	12	\$ 11,822,250	\$ 11,822,00	79%
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Proje ID		Organization	Fund Request	Surante	Baird Ren John	n Burkel Kristin Es	getire David Ha	Sen. Faul	gg Hawi	şer, Andr	Darrel Palt	Ton Say	Red Strat	, Ted Suss	Red. Safti	H of Mer	the total of the control of the cont	nder Spiders	stor factor August	America America	indication in the later 14's	, Request
01	Contract Management	MN DNR	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	\$450,000	12	\$ 5,400,000	12	\$ 450,000	\$ 4	50,000 100%	
02	DNR Core Functions in Partner-led OHF Acquisitions	MN DNR	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	12	\$ 1,548,000	0 12	\$ 129,000	\$ 1:	29,000 100%	
03	Restoration Evaluations - ML 2026	MN DNR	\$204,000	\$204,000	\$204,000	\$204,000	\$204,000	\$204,000	\$204,000	\$204,000	\$204,000	\$204,000	\$204,000	\$204,000	\$204,000	12	\$ 2,448,000	0 12	\$ 204,000	\$ 21	04,000 100%	
		Totals	\$512,979,800	\$ 165,000,000	\$ 165,000,000	\$ 165,000,000	\$ 165,000,000	\$ 165,000,000	\$ 165,000,000	\$ 165,000,000	\$ 165,000,000	\$ 165,000,000	\$ 165,000,000	\$ 165,000,000	\$ 165,000,000				\$ 163,175,36	7 \$ 163,15	54,000	