

Agenda
THE NEPCO LAKE DISTRICT BOARD OF COMMISSIONERS MEETING
Monday July 24, 2023

Board Meeting, Marshall Buehler center, 3:00 p.m.

If you are member of the public and wish to listen, please call the dial in number below and you will be acknowledged. It will be held via ZOOM for the most part.

Join Zoom meeting

<https://us06web.zoom.us/j/88215694789?pwd=eUpjSVF0VzhxS3ZoU0pCTFVCc3ZDQT09>

Meeting ID: 882 1569 4789, Passcode: 688683 One tap mobile +16469313860

1. Call Meeting to Order
2. Public Comments
3. Chairman Comments
4. **MOTION** to Approve the Agenda and Minutes from 10 July 2023
5. **MOTION** to Approve updated Parcel Classification Definitions as adjusted version #4
6. New Business
 - Status of updating Nepco Lake District master file of parcels included in the district and all parcel information (parcel classification, assessed values, mailing addresses, parcel owner e-mail and phone numbers)
 - Discuss credits card use Guidelines and **MOTION** to approve the Nepco Lake District obtaining a charge card for appropriate expenses (fuel, Weed harvester supplies, etc.)
 - Discussion and Possible **MOTION** on establishing a per diem for Board members. Recommend \$25 per meeting (budget of \$900 per year MAX- 1 meeting a month). The County and Village Representative will be compensated by their government bodies
 - **MOTION** to approve partnering with TownWeb to create a NEPCO Lake website
 - **MOTION** to approve purchasing a NEPCO Lake District Zoom account
 - **MOTION** to approve providing Aquarius with a document naming them as a Beneficiary of insurance payments are made in the case of damages to the equipment rented to the NEPCO Lake District.
7. Old Business

- Discussion on weed harvesting operations for 2023, including approach to trucking weeds in 2024 and beyond, and approach to expenses to include in 2024 proposed budget.
- Treasurer to present updated draft of 2024 budget
 - Discuss the proposed Fee structure for the District: MOTION to approve.
 - Developed- \$400 annually
 - Undeveloped- \$300 annually
 - Update on Credit Card guidelines
- Discuss the formation of a Committee after the Annual meeting to draft future NEPCO Lake District Regulations for actions not covered in Wisconsin State Statute 33. Examples of items to include:
 - Guidelines on credit card use
 - Guidelines on intent to use chemical treatments in the lake for weed management
 - Procedures to change parcel status and Memorandums of Agreement
 - Policy for charge card/expense approvals and process
 - Improvements to the lake shore by parcel owners
 - Position of Seaplane use of the lake
- Preparations Summary for annual meeting August 12 –
 - Location
 - Time
 - Agenda
 - Estimated Cost
 - Notices and documents to include in the required mailing.
 - The three items to complete – 2024 Budget, shifting loan fees to Special Chargers and Election of three Board Members.
 - The 3 elected board positions voting process (Person receiving the most vote chooses if they want the 3, 2, or 1 year term. Second highest vote getter chooses one of the two remaining year options. Person receiving the third highest number of votes accepts the remaining year option.
 - Newly elected Board meeting immediately following annual meeting to confirm terms of 3 elected board positions, elect Chairman – Secretary –Treasurer and scheduling the next Board meeting.

8. Approve payment of the Bills; **MOTION** to APPROVE. (See finance payables document)
9. Citizen Comments on agenda items after the Annual Meeting or new Topics
10. Comments from Board members
11. Discuss any Correspondence received
12. Conform business items for our next meeting and date / time / place
13. Adjourn

Validated:

Board Chairman- Eric Hummel

Interim Board Secretary- Eric Hummel

NEPCO LAKE DISTRICT

PROPOSED "EXEMPT" PARCELS 2023

as of July 7, 2023

Parcel ID	Home Owner Association	Lot #	OWNER NAME 1 (OWNERNME1)	LAKE DISTRICT CLASSIFICATION	LAKE DISTRICT CHARGE	REASON FOR EXEMPT PARCELS
2701042	North Beach	1	BRIAN J NICKEL	EXEMPT	\$0	Riparian lot created by municipality boundary
2701043	North Beach	2	DAVID J DOBNER	EXEMPT	\$0	Riparian lot created by municipality boundary
2701044	North Beach	3	DAVID J DOBNER	EXEMPT	\$0	Riparian lot created by municipality boundary
1800099	Domtar	1	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
1800104	Domtar	2	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700552	Domtar	3	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700558	Domtar	4	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700564	Domtar	5	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700551	Domtar	6	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
1800100	Domtar	7	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700563	Domtar	10	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700572	Domtar	11	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700571	Domtar	12	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700576	Domtar	13	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700578	Domtar	14	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700579	Domtar	15	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700582	Domtar	16	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700568A	Domtar	17	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700569A	Domtar	18	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700570A	Domtar	19	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
1800087	Domtar	22	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700562	Domtar	24	DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
2700568	Domtar		DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
0700956A	Domtar		DOMTAR WIS DAM CORP	EXEMPT	\$0	Under water parcel
1810573	East Shore		EAST SHORE 13 ACCESS LLC	EXEMPT	\$0	Shared use parcel - district fees paid by parcel owners
1810582C	HOA - East Shore	1	EAST SHORE COMMUNITY ASSOCIATION LTD	EXEMPT	\$0	Parcel for roads in East shore
1811145	HOA - East Shore	2	EAST SHORE COMMUNITY ASSOCIATION LTD	EXEMPT	\$0	Island parcel that can't be developed
1811180	HOA - East Shore	3	EAST SHORE COMMUNITY ASSOCIATION LTD	EXEMPT	\$0	Under water parcel
1811187	HOA - East Shore	4	EAST SHORE COMMUNITY ASSOCIATION LTD	EXEMPT	\$0	Shared HOA septic field
1811057	Clearwater Bay	1	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801723	Clearwater Bay	2	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801724	Clearwater Bay	3	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801801	Developer	6	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1811045	Developer	10	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
2700551C	NW Homes	21	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801789	Point Cove	42	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801790	Point Cove	43	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801792	Point Cove	45	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801793	Point Cove	46	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801794	Point Cove	47	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801795	Point Cove	48	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801796	Point Cove	49	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801797	Point Cove	50	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801798	Point Cove	51	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801802	Point Cove	55	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801803	Point Cove	56	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
1801804	Point Cove	57	GREAT NORTHERN TIMBER CO LLC	EXEMPT	\$0	Developer agreement
2700568DA	YMCA Camp	3	JOHN E ALEXANDER SOUTH WOOD CO YMCA	EXEMPT	\$0	Very small parcel (.04 acres) that can't be developed
1810574C	Developer	20	MIZUUMI PROTECTION LTD	EXEMPT	\$0	Developer agreement
1810575	Developer	21	MIZUUMI PROTECTION LTD	EXEMPT	\$0	Developer agreement
1810580B	Developer	24	MIZUUMI PROTECTION LTD	EXEMPT	\$0	Developer agreement
1810581A	Developer	26	MIZUUMI PROTECTION LTD	EXEMPT	\$0	Developer agreement
1810581	Developer		MIZUUMI PROTECTION LTD	EXEMPT	\$0	Developer agreement
0700956B	NW Homes	1	NEPCO LAKE BEACH HOUSE LLC	EXEMPT	\$0	Developer agreement
1810574B	Developer	33	NEPCO LAKE DEVELOPMENT LLC	EXEMPT	\$0	Developer agreement
1810582AA	Developer	34	NEPCO LAKE DEVELOPMENT LLC	EXEMPT	\$0	Developer agreement
1810568C	Developer		NEPCO LAKE DEVELOPMENT LLC	EXEMPT	\$0	Developer agreement
1811173	East Shore	94	NEPCO LAKE DEVELOPMENT LLC	EXEMPT	\$0	Developer agreement
1811174	East Shore	95	NEPCO LAKE DEVELOPMENT LLC	EXEMPT	\$0	Developer agreement
1800099A	Developer	1	SEPTAGON INVESTMENTS LLC	EXEMPT	\$0	Developer agreement
1801701	South Shore	8	SOUTH SHORE 8 LLC	EXEMPT	\$0	Developer agreement
1811144	HOA - Sunset Point	6	SUNSET POINT AT NEPCO LAKE LLC	EXEMPT	\$0	Parcel for roads in Sunset Point
1811147	HOA - Sunset Point	7	SUNSET POINT AT NEPCO LAKE LLC	EXEMPT	\$0	Parcel for roads in Sunset Point
1810580C	HOA - Sunset Point	5	SUNSET POINT CONDOMINIUM OWNER'S ASSOCIATION	EXEMPT	\$0	Shared HOA septic field
2700579A	Wood County	1	WOOD COUNTY	EXEMPT	\$0	Owned by Wood County
2700567	Wood County	2	WOOD COUNTY	EXEMPT	\$0	Owned by Wood County
2700570B	Wood County	3	WOOD COUNTY	EXEMPT	\$0	Owned by Wood County
2700566	Wood County	4	WOOD COUNTY	EXEMPT	\$0	Owned by Wood County
2700573A	Wood County	5	WOOD COUNTY	EXEMPT	\$0	Owned by Wood County

NEPCO LAKE DISTRICT MASTER FILE

as of July 20, 2023

Parcel ID	Home Owner Association	OWNER NAME 1 (OWNER/NEE1)	MUNICIPALITY	ASSESSED VALUE	LAND VALUE	IMP VALUE	LAKE DISTRICT CLASSIFICATION	LAKE DISTRICT CHARGE
1801738	Beach Bay	MICHAEL DOMBROWSKI	TOWN OF SARATOGA	\$77,000	\$77,000	\$0	NOT IMPROVED	\$300
1801740	Beach Bay	CHARLES C SUTTON	TOWN OF SARATOGA	\$677,300	\$115,600	\$561,700	IMPROVED	\$400
1801741	Beach Bay	STEVEN B BECHARD	TOWN OF SARATOGA	\$369,800	\$62,000	\$307,800	IMPROVED	\$400
1801742	Beach Bay	ERICA A MELLOTT	TOWN OF SARATOGA	\$64,000	\$64,000	\$0	NOT IMPROVED	\$300
1801743	Beach Bay	ERICA A MELLOTT	TOWN OF SARATOGA	\$63,000	\$63,000	\$0	NOT IMPROVED	\$300
1801744	Beach Bay	ANDREW C HAHN	TOWN OF SARATOGA	\$62,000	\$62,000	\$0	NOT IMPROVED	\$300
1801745	Beach Bay	HOHL FAMILY LEGACY TRUST	TOWN OF SARATOGA	\$63,000	\$63,000	\$0	NOT IMPROVED	\$300
1801746	Beach Bay	JERRY AND KRIS SLATTERY REVOCABLE LIVING TRUST	TOWN OF SARATOGA	\$306,000	\$61,200	\$244,800	IMPROVED	\$400
1801747	Beach Bay	WILLS FAMILY TRUST	TOWN OF SARATOGA	\$42,600	\$42,600	\$0	NOT IMPROVED	\$300
1801748	Beach Bay	QUALITY CONTROL SOLUTIONS LLC	TOWN OF SARATOGA	\$9,200	\$9,200	\$0	EXEMPT	\$0
1811057	Clearwater Bay	GREAT NORTHERN TIMBER CO LLC	VILLAGE OF PORT EDWARDS	\$3,200	\$3,200	\$0	EXEMPT	\$0
1801723	Clearwater Bay	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$100	\$100	\$0	EXEMPT	\$0
1801724	Clearwater Bay	MICHAEL D BOLLANT	TOWN OF SARATOGA	\$100	\$100	\$0	NOT IMPROVED	\$300
1801725	Clearwater Bay	MICHAEL GORYL LIVING TRUST	TOWN OF SARATOGA	\$86,000	\$86,000	\$0	NOT IMPROVED	\$400
1801726	Clearwater Bay	MARY M MANOR	TOWN OF SARATOGA	\$299,600	\$57,000	\$242,600	IMPROVED	\$400
1801728	Clearwater Bay	TYLER T MUELLER	TOWN OF SARATOGA	\$536,000	\$104,000	\$432,000	IMPROVED	\$300
1801729	Clearwater Bay	TYLER T MUELLER	TOWN OF SARATOGA	\$8,300	\$8,300	\$0	NOT IMPROVED	\$300
1801730	Clearwater Bay	CHARLES A BERGEN	TOWN OF SARATOGA	\$59,000	\$59,000	\$0	NOT IMPROVED	\$300
1801732	Clearwater Bay	RANDALL S WRIGHT	TOWN OF SARATOGA	\$281,600	\$32,000	\$249,600	IMPROVED	\$400
1801733	Clearwater Bay	RANDALL S WRIGHT	TOWN OF SARATOGA	\$93,000	\$93,000	\$0	NOT IMPROVED	\$300
1801734	Clearwater Bay	JENSEN LLC	TOWN OF SARATOGA	\$371,000	\$95,000	\$276,000	IMPROVED	\$400
1801735	Clearwater Bay	QUALITY CONTROL SOLUTIONS LLC	TOWN OF SARATOGA	\$100,400	\$100,400	\$0	NOT IMPROVED	\$300
1801736	Clearwater Bay	QUALITY CONTROL SOLUTIONS LLC	TOWN OF SARATOGA	\$14,100	\$14,100	\$0	NOT IMPROVED	\$300
1801737	Clearwater Bay	DAVID C WALTER	TOWN OF SARATOGA	\$13,400	\$13,400	\$0	NOT IMPROVED	\$300
1811047	Clearwater Bay	SEAN C CUSACK	VILLAGE OF PORT EDWARDS	\$106,800	\$106,800	\$0	NOT IMPROVED	\$300
1811049	Clearwater Bay	PATRICK P NORBY	VILLAGE OF PORT EDWARDS	\$365,900	\$117,400	\$248,500	IMPROVED	\$400
1811050	Clearwater Bay	ERNEST C GRÄNING	VILLAGE OF PORT EDWARDS	\$90,700	\$90,700	\$0	NOT IMPROVED	\$300
1811051	Clearwater Bay	JOSEPH RUSZKOWSKI	VILLAGE OF PORT EDWARDS	\$55,800	\$55,800	\$0	NOT IMPROVED	\$300
1811052	Clearwater Bay	ALBERT M LORCH JR	VILLAGE OF PORT EDWARDS	\$334,400	\$62,000	\$272,400	IMPROVED	\$400
1811054	Clearwater Bay	KAREN COOPER-SHAW	VILLAGE OF PORT EDWARDS	\$590,200	\$117,000	\$473,200	IMPROVED	\$400
1811055	Clearwater Bay	ROBERT A LEANEY JR	VILLAGE OF PORT EDWARDS	\$45,500	\$45,500	\$0	NOT IMPROVED	\$300
1811056	Clearwater Bay	SEPTAGON INVESTMENTS LLC	TOWN OF SARATOGA	\$39,000	\$39,000	\$0	NOT IMPROVED	\$300
1800999A	Developer	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$1,700	\$1,700	\$0	EXEMPT	\$0
1801801	Developer	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$31,900	\$31,900	\$0	EXEMPT	\$0
1811045	Developer	MIZUUMI PROTECTION LTD	VILLAGE OF PORT EDWARDS	\$100	\$100	\$0	EXEMPT	\$0
1810574C	Developer	MIZUUMI PROTECTION LTD	VILLAGE OF PORT EDWARDS	\$19,200	\$19,200	\$0	EXEMPT	\$0
1810575	Developer	MIZUUMI PROTECTION LTD	VILLAGE OF PORT EDWARDS	\$201,800	\$201,800	\$0	EXEMPT	\$0
1810580B	Developer	MIZUUMI PROTECTION LTD	VILLAGE OF PORT EDWARDS	\$56,000	\$56,000	\$0	EXEMPT	\$0
1810581A	Developer	MIZUUMI PROTECTION LTD	VILLAGE OF PORT EDWARDS	\$80,300	\$80,300	\$0	EXEMPT	\$0
1810574H	Developer	NEPCO LAKE DEVELOPMENT LLC	VILLAGE OF PORT EDWARDS	\$51,800	\$51,800	\$0	EXEMPT	\$0
1810582AA	Developer	NEPCO LAKE DEVELOPMENT LLC	VILLAGE OF PORT EDWARDS	\$42,700	\$42,700	\$0	EXEMPT	\$0
1810581	Developer	MIZUUMI PROTECTION LTD	VILLAGE OF PORT EDWARDS	\$157,200	\$157,200	\$0	EXEMPT	\$0
1810568C	Developer	NEPCO LAKE DEVELOPMENT LLC	VILLAGE OF PORT EDWARDS	\$44,400	\$44,400	\$0	EXEMPT	\$0
1800999	Domtar	DOMTAR WIS DAM CORP	TOWN OF SARATOGA	\$1,700	\$1,700	\$0	EXEMPT	\$0
1800104	Domtar	DOMTAR WIS DAM CORP	TOWN OF SARATOGA	\$600	\$600	\$0	EXEMPT	\$0
2700552	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$1,900	\$1,900	\$0	EXEMPT	\$0
2700558	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$3,000	\$3,000	\$0	EXEMPT	\$0
2700564	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$8,900	\$8,900	\$0	EXEMPT	\$0
2700551	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$800	\$800	\$0	EXEMPT	\$0
1800100	Domtar	DOMTAR WIS DAM CORP	TOWN OF SARATOGA	\$3,300	\$3,300	\$0	EXEMPT	\$0
2700554	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$253,100	\$140,800	\$112,300	IMPROVED	\$400
2700563	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$1,400	\$1,400	\$0	EXEMPT	\$0
2700572	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$1,200	\$1,200	\$0	EXEMPT	\$0
2700571	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$1,300	\$1,300	\$0	EXEMPT	\$0
2700576	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$800	\$800	\$0	EXEMPT	\$0
2700578	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$1,200	\$1,200	\$0	EXEMPT	\$0
2700579	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$500	\$500	\$0	EXEMPT	\$0
2700582	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$1,900	\$1,900	\$0	EXEMPT	\$0
2700568A	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$1,500	\$1,500	\$0	EXEMPT	\$0
2700569A	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$1,400	\$1,400	\$0	EXEMPT	\$0
2700570A	Domtar	DOMTAR WIS DAM CORP	TOWN OF SARATOGA	\$300	\$300	\$0	EXEMPT	\$0
1800087	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$900	\$900	\$0	EXEMPT	\$0
2700562	Domtar	DOMTAR WIS DAM CORP	VILLAGE OF PORT EDWARDS	\$100	\$100	\$0	EXEMPT	\$0
2700568	Domtar	DOMTAR WIS DAM CORP	TOWN OF GRAND RAPIDS	\$0	\$0	\$0	EXEMPT	\$0
0700956A	Domtar	DURKIN WISCONSIN TRUST	VILLAGE OF PORT EDWARDS	\$691,200	\$112,400	\$578,800	IMPROVED	\$400
1811058	East Shore	SCOTT G STEEN	VILLAGE OF PORT EDWARDS	\$748,900	\$120,100	\$628,800	IMPROVED	\$400
1811060	East Shore	SCOTT G STEEN	VILLAGE OF PORT EDWARDS	\$77,000	\$77,000	\$0	NOT IMPROVED	\$300
1811062	East Shore	MARK H STRONG	VILLAGE OF PORT EDWARDS	\$62,000	\$62,000	\$0	NOT IMPROVED	\$300
1811063	East Shore	DON C PARKER	VILLAGE OF PORT EDWARDS	\$378,500	\$108,800	\$269,700	IMPROVED	\$400
1811065	East Shore	KLAS D DIEM	VILLAGE OF PORT EDWARDS	\$127,600	\$127,600	\$0	NOT IMPROVED	\$300
1811067	East Shore	ERIC N HUJTONSS	VILLAGE OF PORT EDWARDS	\$392,700	\$65,000	\$327,700	IMPROVED	\$400

1811069	East Shore	ANTHONY J KOEPEL REVOCABLE TRUST	VILLAGE OF PORT EDWARDS	\$594,400	\$125,400	\$469,000	IMPROVED	\$400
1811071	East Shore	FRANK L WALTER	VILLAGE OF PORT EDWARDS	\$283,100	\$112,800	\$170,300	IMPROVED	\$400
1811073	East Shore	KATHRYN M SWARTZ	VILLAGE OF PORT EDWARDS	\$130,000	\$130,000	\$0	NOT IMPROVED	\$300
1811075	East Shore	THE KELLERMAN LIVING TRUST	VILLAGE OF PORT EDWARDS	\$288,800	\$67,000	\$221,800	IMPROVED	\$400
1811076	East Shore	SNEZANA S WENSITS TRUST	VILLAGE OF PORT EDWARDS	\$447,500	\$70,000	\$377,500	IMPROVED	\$400
1811077	East Shore	CARLA M SAWA REVOCABLE TRUST	VILLAGE OF PORT EDWARDS	\$302,300	\$75,600	\$226,700	IMPROVED	\$400
1811078	East Shore	CARLA M SAWA REVOCABLE TRUST	VILLAGE OF PORT EDWARDS	\$73,500	\$73,500	\$0	NOT IMPROVED	\$300
1811079	East Shore	MICHAEL C LARUE	VILLAGE OF PORT EDWARDS	\$74,800	\$74,800	\$0	NOT IMPROVED	\$300
1811080	East Shore	JOHN L SWARTWOUT	VILLAGE OF PORT EDWARDS	\$370,200	\$68,300	\$301,900	IMPROVED	\$400
1811081	East Shore	PAUL SCHNEIDER	VILLAGE OF PORT EDWARDS	\$65,000	\$65,000	\$0	NOT IMPROVED	\$300
1811082	East Shore	ANN K STOBART TRUST	VILLAGE OF PORT EDWARDS	\$60,000	\$60,000	\$0	NOT IMPROVED	\$300
1811083	East Shore	ANN K STOBART TRUST	VILLAGE OF PORT EDWARDS	\$922,700	\$117,500	\$805,200	IMPROVED	\$400
1811085	East Shore	DONALD M ARENDARCZYK	VILLAGE OF PORT EDWARDS	\$88,000	\$88,000	\$0	NOT IMPROVED	\$300
1811086	East Shore	BRIAN M UNSCOTT	VILLAGE OF PORT EDWARDS	\$88,000	\$88,000	\$0	NOT IMPROVED	\$300
1811087	East Shore	JEFFREY E PIETRZAK	VILLAGE OF PORT EDWARDS	\$63,000	\$63,000	\$0	NOT IMPROVED	\$300
1811088	East Shore	CORY E DOBSON	VILLAGE OF PORT EDWARDS	\$342,900	\$96,000	\$246,900	IMPROVED	\$400
1811088	East Shore	WILLIAM P MAHONEY	VILLAGE OF PORT EDWARDS	\$463,500	\$105,600	\$357,900	IMPROVED	\$400
1811090	East Shore	LARRY SCHMIDT	VILLAGE OF PORT EDWARDS	\$56,000	\$56,000	\$0	NOT IMPROVED	\$300
1811091	East Shore	LARRY SCHMIDT	VILLAGE OF PORT EDWARDS	\$53,600	\$53,600	\$0	NOT IMPROVED	\$300
1811092	East Shore	GATED PROPERTIES LLC	VILLAGE OF PORT EDWARDS	\$47,600	\$47,600	\$0	NOT IMPROVED	\$300
1811093	East Shore	JACK LINN ADAMS	VILLAGE OF PORT EDWARDS	\$46,800	\$46,800	\$0	NOT IMPROVED	\$300
1811094	East Shore	OLUDAMILOLA ADENIYI SALAMI	VILLAGE OF PORT EDWARDS	\$56,000	\$56,000	\$0	NOT IMPROVED	\$300
1811095	East Shore	H12 HOLDINGS LLC	VILLAGE OF PORT EDWARDS	\$493,200	\$57,000	\$436,200	IMPROVED	\$400
1811096	East Shore	LARSEN TRUST	VILLAGE OF PORT EDWARDS	\$34,000	\$34,000	\$0	NOT IMPROVED	\$300
1811100	East Shore	ANTHONY N LADAS	VILLAGE OF PORT EDWARDS	\$499,000	\$74,000	\$425,000	IMPROVED	\$400
1811102	East Shore	BRYAN PIERRE	VILLAGE OF PORT EDWARDS	\$55,000	\$55,000	\$0	NOT IMPROVED	\$300
1811103	East Shore	TERESA A BOUSQUET	VILLAGE OF PORT EDWARDS	\$63,000	\$63,000	\$0	NOT IMPROVED	\$300
1811104	East Shore	EDWARD ZARACH	VILLAGE OF PORT EDWARDS	\$60,000	\$60,000	\$0	NOT IMPROVED	\$300
1811105	East Shore	KEVIN McDONNELL	VILLAGE OF PORT EDWARDS	\$61,000	\$61,000	\$0	NOT IMPROVED	\$300
1811106	East Shore	DOUG R HARRISON	VILLAGE OF PORT EDWARDS	\$731,100	\$113,600	\$617,500	IMPROVED	\$400
1811108	East Shore	SCOTT M HOLLENBACK	VILLAGE OF PORT EDWARDS	\$60,000	\$60,000	\$0	NOT IMPROVED	\$300
1811109	East Shore	SCOTT M HOLLENBACK	VILLAGE OF PORT EDWARDS	\$60,000	\$60,000	\$0	NOT IMPROVED	\$300
1811110	East Shore	WILLIAM A NURMI REVOCABLE TRUST	VILLAGE OF PORT EDWARDS	\$373,400	\$61,000	\$312,400	IMPROVED	\$400
1811111	East Shore	FREY LIVING TRUST	VILLAGE OF PORT EDWARDS	\$61,000	\$61,000	\$0	NOT IMPROVED	\$300
1811112	East Shore	FREY LIVING TRUST	VILLAGE OF PORT EDWARDS	\$351,600	\$61,000	\$290,600	IMPROVED	\$400
1811113	East Shore	ROBERT A KLEMENT REVOCABLE TRUST	VILLAGE OF PORT EDWARDS	\$85,000	\$85,000	\$0	NOT IMPROVED	\$300
1811124	East Shore	ROBERT A KLEMENT REVOCABLE TRUST	VILLAGE OF PORT EDWARDS	\$63,000	\$63,000	\$0	NOT IMPROVED	\$300
1811125	East Shore	TYLER T MUELLER	VILLAGE OF PORT EDWARDS	\$67,000	\$67,000	\$0	NOT IMPROVED	\$300
1811126	East Shore	VICTORIA SEVERIN	VILLAGE OF PORT EDWARDS	\$69,000	\$69,000	\$0	NOT IMPROVED	\$300
1811127	East Shore	DONALD G SMITH	VILLAGE OF PORT EDWARDS	\$58,000	\$58,000	\$0	NOT IMPROVED	\$300
1811128	East Shore	DONALD G SMITH	VILLAGE OF PORT EDWARDS	\$511,700	\$57,000	\$454,700	IMPROVED	\$400
1811129	East Shore	DONALD G SMITH	VILLAGE OF PORT EDWARDS	\$57,000	\$57,000	\$0	NOT IMPROVED	\$300
1811130	East Shore	JAMES R CLETTENBERG	VILLAGE OF PORT EDWARDS	\$56,000	\$56,000	\$0	NOT IMPROVED	\$300
1811131	East Shore	ALLEN HOHL	VILLAGE OF PORT EDWARDS	\$50,200	\$50,200	\$0	NOT IMPROVED	\$300
1811133	East Shore	MICHAEL J GEARY	VILLAGE OF PORT EDWARDS	\$324,300	\$59,000	\$265,300	IMPROVED	\$400
1811134	East Shore	ANTHONY F SCHELICH	VILLAGE OF PORT EDWARDS	\$519,200	\$106,800	\$412,400	IMPROVED	\$400
1811135	East Shore	DSLS PROPERTIES LLC	VILLAGE OF PORT EDWARDS	\$65,000	\$65,000	\$0	NOT IMPROVED	\$300
1811137	East Shore	TONY KLAPPER	VILLAGE OF PORT EDWARDS	\$67,000	\$67,000	\$0	NOT IMPROVED	\$300
1811138	East Shore	TERESA A BOUSQUET	VILLAGE OF PORT EDWARDS	\$60,000	\$60,000	\$0	NOT IMPROVED	\$300
1811139	East Shore	REED G BROOKS	VILLAGE OF PORT EDWARDS	\$55,000	\$55,000	\$0	NOT IMPROVED	\$300
1811140	East Shore	PATRICK VON FELDT	VILLAGE OF PORT EDWARDS	\$81,000	\$81,000	\$0	NOT IMPROVED	\$300
1811141	East Shore	DORIS A BEAM REVOCABLE TRUST	VILLAGE OF PORT EDWARDS	\$731,200	\$115,200	\$616,000	IMPROVED	\$400
1811142	East Shore	LARRY ISENSEE	VILLAGE OF PORT EDWARDS	\$521,800	\$69,000	\$452,800	IMPROVED	\$400
1811153	East Shore	MUNISH KUMAR	VILLAGE OF PORT EDWARDS	\$63,900	\$63,900	\$0	NOT IMPROVED	\$300
1811154	East Shore	ALVIN J RUSSAN	VILLAGE OF PORT EDWARDS	\$160,200	\$160,200	\$0	NOT IMPROVED	\$300
1811156	East Shore	RAYMUNDO LUIS DE LOS SANTOS	VILLAGE OF PORT EDWARDS	\$43,400	\$43,400	\$0	NOT IMPROVED	\$300
1811162	East Shore	ALLEN J FLETCHER	VILLAGE OF PORT EDWARDS	\$49,700	\$49,700	\$0	NOT IMPROVED	\$300
1811163	East Shore	ROBERT G KNOWLES	VILLAGE OF PORT EDWARDS	\$58,800	\$58,800	\$0	NOT IMPROVED	\$300
1811164	East Shore	LOREN LEVEQUE	VILLAGE OF PORT EDWARDS	\$91,300	\$91,300	\$0	NOT IMPROVED	\$300
1811165	East Shore	SNEZANA S WENSITS	VILLAGE OF PORT EDWARDS	\$59,500	\$59,500	\$0	NOT IMPROVED	\$300
1811167	East Shore	SNEZANA S WENSITS	VILLAGE OF PORT EDWARDS	\$60,900	\$60,900	\$0	NOT IMPROVED	\$300
1811168	East Shore	BRIAN R WILHORN	VILLAGE OF PORT EDWARDS	\$51,800	\$51,800	\$0	NOT IMPROVED	\$300
1811169	East Shore	BRIAN R WILHORN	VILLAGE OF PORT EDWARDS	\$392,400	\$51,100	\$341,300	IMPROVED	\$400
1811170	East Shore	C & K MARTIN TRUST	VILLAGE OF PORT EDWARDS	\$79,800	\$79,800	\$396,200	IMPROVED	\$400
1811171	East Shore	NEPCO LAKE DEVELOPMENT LLC	VILLAGE OF PORT EDWARDS	\$100	\$100	\$0	EXEMPT	\$0
1811173	East Shore	NEPCO LAKE DEVELOPMENT LLC	VILLAGE OF PORT EDWARDS	\$100	\$100	\$0	EXEMPT	\$0
1811174	East Shore	EAST SHORE 13 ACCESS LLC	VILLAGE OF PORT EDWARDS	\$10,500	\$10,500	\$0	NOT IMPROVED	\$300
1810573	East Shore	JOHN BALTZ	VILLAGE OF PORT EDWARDS	\$39,200	\$39,200	\$0	NOT IMPROVED	\$300
1810582A8	East Shore	JOHN BALTZ	VILLAGE OF PORT EDWARDS	\$39,200	\$39,200	\$0	NOT IMPROVED	\$300
1810582AC	HOA - East Shore	EAST SHORE COMMUNITY ASSOCIATION LTD	VILLAGE OF PORT EDWARDS	\$2,000	\$2,000	\$0	EXEMPT	\$0
1810582C	HOA - East Shore	EAST SHORE COMMUNITY ASSOCIATION LTD	VILLAGE OF PORT EDWARDS	\$100	\$100	\$0	EXEMPT	\$0
1811145	HOA - East Shore	EAST SHORE COMMUNITY ASSOCIATION LTD	VILLAGE OF PORT EDWARDS	\$300	\$300	\$0	EXEMPT	\$0
1811180	HOA - East Shore	EAST SHORE COMMUNITY ASSOCIATION LTD	VILLAGE OF PORT EDWARDS	\$1,600	\$1,600	\$0	EXEMPT	\$0
1811187	HOA - East Shore	SUNSET POINT CONDOMINIUM OWNER'S ASSOCIATION INC	VILLAGE OF PORT EDWARDS	\$100	\$100	\$0	EXEMPT	\$0
1810580C								

1811144	HOA - Sunset Point	SUNSET POINT AT NEPCO LAKE LLC	VILLAGE OF PORT EDWARDS	\$100	\$100	\$0	EXEMPT	\$0
1811147	HOA - Sunset Point	SUNSET POINT AT NEPCO LAKE LLC	VILLAGE OF PORT EDWARDS	\$700	\$700	\$0	EXEMPT	\$0
2701042	North Beach	BRIAN J NICKEL	VILLAGE OF PORT EDWARDS	\$8,800	\$8,800	\$0	EXEMPT	\$0
705048	North Beach	DAVID J DOBNER	TOWN OF GRAND RAPIDS	\$578,000	\$84,900	\$493,100	IMPROVED	\$400
2701043	North Beach	DAVID J DOBNER	VILLAGE OF PORT EDWARDS	\$51,200	\$51,200	\$0	EXEMPT	\$0
705049	North Beach	DAVID J DOBNER	TOWN OF GRAND RAPIDS	\$417,900	\$126,400	\$291,500	IMPROVED	\$400
2701044	North Beach	DAVID J DOBNER	VILLAGE OF PORT EDWARDS	\$5,000	\$5,000	\$0	EXEMPT	\$0
705050	North Beach	DAVID J DOBNER	TOWN OF GRAND RAPIDS	\$97,800	\$97,800	\$0	NOT IMPROVED	\$300
705051	North Beach	KEVIN M BRUSEK SR	TOWN OF GRAND RAPIDS	\$100,900	\$100,900	\$0	NOT IMPROVED	\$300
705052	North Beach	KEVIN M BRUSEK	TOWN OF GRAND RAPIDS	\$80,000	\$80,000	\$236,500	IMPROVED	\$400
705053	North Beach	JAMES D STOUT	TOWN OF GRAND RAPIDS	\$308,100	\$78,800	\$229,300	IMPROVED	\$400
705054	North Beach	EDWARD C MELCHIOR	TOWN OF GRAND RAPIDS	\$56,000	\$56,000	\$0	NOT IMPROVED	\$300
705055	North Beach	EDWARD C MELCHIOR	TOWN OF GRAND RAPIDS	\$53,400	\$53,400	\$0	NOT IMPROVED	\$300
705056	North Beach	EDWARD C MELCHIOR	TOWN OF GRAND RAPIDS	\$54,300	\$54,300	\$0	NOT IMPROVED	\$300
705057	North Beach	CHRISTOPHER D PEPLINSKI	TOWN OF GRAND RAPIDS	\$60,900	\$60,900	\$0	NOT IMPROVED	\$300
705058	North Beach	CHRISTOPHER D PEPLINSKI	TOWN OF GRAND RAPIDS	\$382,000	\$84,700	\$297,300	IMPROVED	\$400
705059	North Beach	BLAKE W SCHULTZ	TOWN OF GRAND RAPIDS	\$137,000	\$137,000	\$0	NOT IMPROVED	\$300
705060	North Beach	TIMOTHY L KROHN	TOWN OF GRAND RAPIDS	\$435,200	\$127,100	\$308,100	IMPROVED	\$400
700957	North Beach	PRIVATE BEACH LLC	VILLAGE OF PORT EDWARDS	\$3,900	\$3,900	\$0	NOT IMPROVED	\$300
1810583A	Northern Shores	EUGENE A SEMPLE	TOWN OF GRAND RAPIDS	\$19,900	\$19,900	\$0	NOT IMPROVED	\$300
1810583AA	Northern Shores	KAREN COOPER-SHAW	VILLAGE OF PORT EDWARDS	\$368,000	\$76,700	\$291,300	IMPROVED	\$400
1810583AB	Northern Shores	KAREN COOPER-SHAW	VILLAGE OF PORT EDWARDS	\$38,500	\$38,500	\$0	NOT IMPROVED	\$300
1810583BA	Northern Shores	KAREN COOPER-SHAW	VILLAGE OF PORT EDWARDS	\$329,800	\$38,500	\$291,300	IMPROVED	\$400
1810583B	Northern Shores	KAREN COOPER-SHAW	VILLAGE OF PORT EDWARDS	\$84,300	\$84,300	\$0	NOT IMPROVED	\$300
0700956B	NW Homes	NEPCO LAKE BEACH HOUSE LLC	VILLAGE OF PORT EDWARDS	\$136,600	\$136,600	\$0	NOT IMPROVED	\$300
2700568E	NW Homes	NEPCO LAKE BEACH HOUSE LLC	TOWN OF GRAND RAPIDS	\$15,000	\$15,000	\$0	EXEMPT	\$0
2700568B	NW Homes	GERALD W CRAM	VILLAGE OF PORT EDWARDS	\$282,000	\$80,000	\$202,000	IMPROVED	\$400
2700550A	NW Homes	EDWARD ALTMANN	VILLAGE OF PORT EDWARDS	\$521,000	\$234,000	\$287,000	IMPROVED	\$400
2700557	NW Homes	R CLAY WILLIAMS	VILLAGE OF PORT EDWARDS	\$0	\$0	\$0	NOT IMPROVED	\$300
2700559	NW Homes	CHARLES R LESTER	VILLAGE OF PORT EDWARDS	\$473,900	\$189,900	\$284,000	IMPROVED	\$400
2700559B	NW Homes	HARVEY FAMILY LLC	VILLAGE OF PORT EDWARDS	\$392,100	\$117,000	\$275,100	IMPROVED	\$400
2700559C	NW Homes	SCOTT E LESTER	VILLAGE OF PORT EDWARDS	\$49,700	\$39,700	\$10,000	IMPROVED	\$400
2700560B	NW Homes	SCOTT E STEWART	VILLAGE OF PORT EDWARDS	\$84,400	\$67,400	\$17,000	IMPROVED	\$400
2700559A	NW Homes	PATRICK P NORBY	VILLAGE OF PORT EDWARDS	\$305,600	\$57,600	\$248,000	IMPROVED	\$400
2700560C	NW Homes	HARVEY FAMILY LLC	VILLAGE OF PORT EDWARDS	\$56,900	\$56,900	\$0	NOT IMPROVED	\$300
2700560A	NW Homes	KARA A FITTERS	VILLAGE OF PORT EDWARDS	\$135,000	\$72,000	\$63,000	IMPROVED	\$400
2700561	NW Homes	JOHN A CASEY	VILLAGE OF PORT EDWARDS	\$537,300	\$72,000	\$465,300	IMPROVED	\$400
2700553B	NW Homes	GWENEVERE K MCINTOSH	VILLAGE OF PORT EDWARDS	\$75,600	\$75,600	\$0	NOT IMPROVED	\$300
2700553A	NW Homes	PATRICK VON FELDT	VILLAGE OF PORT EDWARDS	\$86,400	\$86,400	\$128,400	IMPROVED	\$400
2700553C	NW Homes	PAGE C CLARK	VILLAGE OF PORT EDWARDS	\$207,100	\$90,000	\$117,100	IMPROVED	\$400
2700553	NW Homes	PAGE E CLARK	VILLAGE OF PORT EDWARDS	\$0	\$0	\$0	NOT IMPROVED	\$300
18105518A	NW Homes	RICHARD W CLARK	TOWN OF SARATOGA	\$100,000	\$100,000	\$0	NOT IMPROVED	\$300
2700551B	NW Homes	MIZUUMI PROTECTION LTD	VILLAGE OF PORT EDWARDS	\$65,800	\$65,800	\$0	NOT IMPROVED	\$300
2700551C	NW Homes	GREAT NORTHERN TIMBER CO LLC	VILLAGE OF PORT EDWARDS	\$80,000	\$80,000	\$10,000	EXEMPT	\$0
1810552B	NW Homes	MIZUUMI PROTECTION LTD	TOWN OF SARATOGA	\$14,500	\$14,500	\$0	NOT IMPROVED	\$300
1801709	Point Cove	ROBERT J BADER JR	TOWN OF SARATOGA	\$56,000	\$56,000	\$0	NOT IMPROVED	\$300
1801710	Point Cove	CHRISTOPHER YOUNG	TOWN OF SARATOGA	\$377,000	\$66,000	\$311,000	IMPROVED	\$400
1801711	Point Cove	RICHARD NEUVILLE	TOWN OF SARATOGA	\$376,600	\$67,000	\$309,600	IMPROVED	\$400
1801712	Point Cove	CRAIG A VAN ASTEN	TOWN OF SARATOGA	\$382,200	\$85,000	\$297,200	IMPROVED	\$400
1801713	Point Cove	STEVE CASE	TOWN OF SARATOGA	\$353,400	\$56,000	\$297,400	IMPROVED	\$400
1801714	Point Cove	TADEUSZ JANKOWSKI	TOWN OF SARATOGA	\$66,000	\$66,000	\$0	NOT IMPROVED	\$300
1801715	Point Cove	JOHN RITCHAY	TOWN OF SARATOGA	\$336,800	\$68,000	\$268,800	IMPROVED	\$400
1801716	Point Cove	DAWN M WOOD	TOWN OF SARATOGA	\$330,500	\$65,000	\$265,500	IMPROVED	\$400
1801717	Point Cove	KIRK T WESTHOFF	TOWN OF SARATOGA	\$85,000	\$85,000	\$0	NOT IMPROVED	\$300
1801718	Point Cove	ARNE NESSA	TOWN OF SARATOGA	\$121,000	\$121,000	\$0	NOT IMPROVED	\$300
1801719	Point Cove	AMY LALUI	TOWN OF SARATOGA	\$134,200	\$134,200	\$131,800	IMPROVED	\$400
1801721	Point Cove	JEROME R GEBERT REVOCABLE TRUST	TOWN OF SARATOGA	\$403,200	\$100,800	\$302,400	IMPROVED	\$400
1801749	Point Cove	DSL PROPERTIES LLC	TOWN OF SARATOGA	\$24,400	\$24,400	\$0	NOT IMPROVED	\$300
1801750	Point Cove	BILLIARD GALLERY INC	TOWN OF SARATOGA	\$27,600	\$27,600	\$0	NOT IMPROVED	\$300
1801751	Point Cove	ROBERT B BARTECK	TOWN OF SARATOGA	\$23,000	\$23,000	\$0	NOT IMPROVED	\$300
1801752	Point Cove	CARL P ROEDEL	TOWN OF SARATOGA	\$383,700	\$61,000	\$322,700	IMPROVED	\$400
1801753	Point Cove	JASON J GRUSZYNSKI REVOCABLE TRUST	TOWN OF SARATOGA	\$352,800	\$66,000	\$286,800	IMPROVED	\$400
1801755	Point Cove	THOMAS J TRAYNOR	TOWN OF SARATOGA	\$250,100	\$37,400	\$212,700	IMPROVED	\$400
1801756	Point Cove	ROBERT G CLARK JR	TOWN OF SARATOGA	\$248,900	\$50,100	\$198,800	IMPROVED	\$400
1801758	Point Cove	PETER MICHAEL SHEEHAN	TOWN OF SARATOGA	\$64,900	\$64,900	\$0	NOT IMPROVED	\$300
1801759	Point Cove	PAUL J O'DONNELL	TOWN OF SARATOGA	\$46,600	\$46,600	\$295,900	IMPROVED	\$400
1801760	Point Cove	BERGERON LIVING TRUST	TOWN OF SARATOGA	\$357,700	\$61,800	\$295,900	IMPROVED	\$400
1801761	Point Cove	KEVIN J WALLESEER	TOWN OF SARATOGA	\$37,400	\$37,400	\$0	NOT IMPROVED	\$300
1801762	Point Cove	RIVER CITY CONSTRUCTION W LLC	TOWN OF SARATOGA	\$60,800	\$60,800	\$0	NOT IMPROVED	\$300
1801763	Point Cove	STEVEN KJUMENT	TOWN OF SARATOGA	\$42,600	\$42,600	\$0	NOT IMPROVED	\$300
1801764	Point Cove	TERRY A EASTON	TOWN OF SARATOGA	\$33,400	\$33,400	\$0	NOT IMPROVED	\$300
1801765	Point Cove	GARY L HAHN	TOWN OF SARATOGA	\$37,400	\$37,400	\$0	NOT IMPROVED	\$300
1801766	Point Cove	GARY KLEER	TOWN OF SARATOGA	\$314,800	\$39,100	\$275,700	IMPROVED	\$400
1801767	Point Cove	STEVEN R ANDERSON FAMILY TRUST	TOWN OF SARATOGA	\$355,400	\$79,200	\$276,200	IMPROVED	\$400

1801769	Point Cove	DONALD E MEREDITH REVOCABLE TRUST	TOWN OF SARATOGA	\$302,900	\$92,100	\$210,800	IMPROVED	\$400
1801770	Point Cove	DONALD E MEREDITH REVOCABLE TRUST	TOWN OF SARATOGA	\$41,000	\$41,000	\$0	NOT IMPROVED	\$300
1801771	Point Cove	MICHAEL R MERCURIO	TOWN OF SARATOGA	\$93,900	\$93,900	\$0	NOT IMPROVED	\$300
1801773	Point Cove	ANTHONY MERCURIO	TOWN OF SARATOGA	\$93,100	\$93,100	\$0	NOT IMPROVED	\$300
1801774	Point Cove	JASON J GRUSZYNSKI REVOCABLE TRUST	TOWN OF SARATOGA	\$20,000	\$20,000	\$0	NOT IMPROVED	\$300
1801775	Point Cove	JASON J GRUSZYNSKI REVOCABLE TRUST	TOWN OF SARATOGA	\$20,000	\$20,000	\$0	NOT IMPROVED	\$300
1801777	Point Cove	JOSEPH ZEMAN	TOWN OF SARATOGA	\$36,300	\$36,300	\$0	NOT IMPROVED	\$300
1801788	Point Cove	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$28,100	\$28,100	\$0	EXEMPT	\$0
1801789	Point Cove	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$26,200	\$26,200	\$0	EXEMPT	\$0
1801790	Point Cove	ROBERT B BARTECK	TOWN OF SARATOGA	\$23,000	\$23,000	\$0	NOT IMPROVED	\$300
1801791	Point Cove	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$38,000	\$38,000	\$0	EXEMPT	\$0
1801792	Point Cove	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$51,800	\$51,800	\$0	EXEMPT	\$0
1801793	Point Cove	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$46,600	\$46,600	\$0	EXEMPT	\$0
1801794	Point Cove	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$45,400	\$45,400	\$0	EXEMPT	\$0
1801795	Point Cove	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$47,200	\$47,200	\$0	EXEMPT	\$0
1801796	Point Cove	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$54,600	\$54,600	\$0	EXEMPT	\$0
1801797	Point Cove	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$55,200	\$55,200	\$0	NOT IMPROVED	\$300
1801798	Point Cove	DANIEL R LEIDER	TOWN OF SARATOGA	\$31,200	\$31,200	\$0	EXEMPT	\$0
1801799	Developer	TERRY A EASTON	TOWN OF SARATOGA	\$45,700	\$45,700	\$0	EXEMPT	\$0
1801800	Point Cove	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$34,900	\$34,900	\$0	EXEMPT	\$0
1801802	Point Cove	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$44,000	\$44,000	\$0	EXEMPT	\$0
1801803	Point Cove	GREAT NORTHERN TIMBER CO LLC	TOWN OF SARATOGA	\$37,500	\$37,500	\$0	EXEMPT	\$0
1801804	Point Cove	ROBERT KUBISIAK	TOWN OF SARATOGA	\$115,500	\$115,500	\$0	NOT IMPROVED	\$300
1801805	Point Cove	JAY GUELDER	TOWN OF SARATOGA	\$398,000	\$120,100	\$277,900	IMPROVED	\$400
1801697	South Shore	LYMAN W TSCHANZ	TOWN OF SARATOGA	\$125,200	\$125,200	\$0	NOT IMPROVED	\$300
1801698	South Shore	MARK AUSTIN	TOWN OF SARATOGA	\$400	\$400	\$1,098,400	EXEMPT	\$0
1801699	South Shore	ROBERT F BIRKHAUSER	TOWN OF SARATOGA	\$1,239,900	\$141,500	\$366,200	IMPROVED	\$400
1801700	South Shore	SOUTH SHORE 8 LLC	TOWN OF SARATOGA	\$477,100	\$110,900	\$0	NOT IMPROVED	\$300
1801701	South Shore	SOUTH SHORE 9 LLC	TOWN OF SARATOGA	\$57,000	\$57,000	\$0	NOT IMPROVED	\$300
1801702	South Shore	CRAIG D SMITS	VILLAGE OF PORT EDWARDS	\$57,000	\$57,000	\$0	NOT IMPROVED	\$300
1801703	South Shore	TIMOTHY J GROSS	VILLAGE OF PORT EDWARDS	\$59,000	\$59,000	\$0	NOT IMPROVED	\$300
1811114	Sunset Point	TIMOTHY J GROSS	VILLAGE OF PORT EDWARDS	\$59,000	\$59,000	\$0	NOT IMPROVED	\$300
1811115	Sunset Point	BRIAN J NICKEL	VILLAGE OF PORT EDWARDS	\$57,000	\$57,000	\$0	NOT IMPROVED	\$300
1811116	Sunset Point	DANIEL E MCKELVEY	VILLAGE OF PORT EDWARDS	\$58,000	\$58,000	\$0	NOT IMPROVED	\$300
1811117	Sunset Point	CHAD C EICHMAN	VILLAGE OF PORT EDWARDS	\$434,100	\$58,500	\$375,600	IMPROVED	\$400
1811119	Sunset Point	DENNIS R EICHMAN	VILLAGE OF PORT EDWARDS	\$335,000	\$57,400	\$277,600	IMPROVED	\$400
1811120	Sunset Point	JOHN R WASSHAUSEN	VILLAGE OF PORT EDWARDS	\$414,700	\$63,000	\$351,700	IMPROVED	\$400
1811121	Sunset Point	COREY RENTZ	VILLAGE OF PORT EDWARDS	\$356,700	\$58,000	\$298,700	IMPROVED	\$400
1811122	Sunset Point	ROBERT M DALEY	VILLAGE OF PORT EDWARDS	\$57,000	\$57,000	\$0	NOT IMPROVED	\$300
1811123	Sunset Point	JEFFREY GUKENBERGER	VILLAGE OF PORT EDWARDS	\$58,000	\$58,000	\$0	NOT IMPROVED	\$300
1811148	Sunset Point	BRIAN H BAMFORD	VILLAGE OF PORT EDWARDS	\$57,000	\$57,000	\$0	NOT IMPROVED	\$300
1811149	Sunset Point	BRIAN H BAMFORD	VILLAGE OF PORT EDWARDS	\$58,000	\$58,000	\$0	NOT IMPROVED	\$300
1811150	Sunset Point	ALLEN HOHL	VILLAGE OF PORT EDWARDS	\$175,500	\$175,500	\$0	NOT IMPROVED	\$300
1811151	Sunset Point	ALLEN HOHL	VILLAGE OF PORT EDWARDS	\$175,500	\$175,500	\$0	NOT IMPROVED	\$300
1811152	Sunset Point	ROBERT W CLARK	VILLAGE OF PORT EDWARDS	\$478,400	\$133,900	\$344,500	IMPROVED	\$400
2700571C	SW Homes	ROBERT W CLARK	VILLAGE OF PORT EDWARDS	\$94,500	\$54,000	\$0	NOT IMPROVED	\$300
2700571A	SW Homes	FLYING DOLLAR CRANBERRY INC	VILLAGE OF PORT EDWARDS	\$54,000	\$79,100	\$0	NOT IMPROVED	\$300
2700571D	SW Homes	FLYING DOLLAR CRANBERRY INC	VILLAGE OF PORT EDWARDS	\$48,000	\$48,000	\$0	NOT IMPROVED	\$300
2700568F	SW Homes	FLYING DOLLAR CRANBERRY INC	VILLAGE OF PORT EDWARDS	\$100	\$100	\$0	NOT IMPROVED	\$300
2700570	SW Homes	ERROR IN RECORDED PARCELS?	VILLAGE OF PORT EDWARDS	\$743,400	\$122,800	\$620,600	IMPROVED	\$400
2700550	Unknown?	MICHAEL J MANDERS	VILLAGE OF PORT EDWARDS	\$72,000	\$72,000	\$0	EXEMPT	\$0
1811182	White Pine	ERIC J HUMMEL	VILLAGE OF PORT EDWARDS	\$0	\$0	\$0	EXEMPT	\$0
1811183	White Pine	MICHAEL JAMES BAWFEC	VILLAGE OF PORT EDWARDS	\$0	\$0	\$0	EXEMPT	\$0
1811185	Wood County	WOOD COUNTY	VILLAGE OF PORT EDWARDS	\$0	\$0	\$0	EXEMPT	\$0
2700579A	Wood County	WOOD COUNTY	VILLAGE OF PORT EDWARDS	\$0	\$0	\$0	EXEMPT	\$0
2700567	Wood County	WOOD COUNTY	VILLAGE OF PORT EDWARDS	\$0	\$0	\$0	EXEMPT	\$0
2700570B	Wood County	WOOD COUNTY	VILLAGE OF PORT EDWARDS	\$182,100	\$182,100	\$1	IMPROVED	\$400
2700566	Wood County	WOOD COUNTY	VILLAGE OF PORT EDWARDS	\$0	\$0	\$1	IMPROVED	\$400
2700573A	YMCA Camp	JOHN E ALEXANDER SOUTH WOOD COUNTY YMCA	TOWN OF SARATOGA	\$300	\$300	\$0	EXEMPT	\$0
2700569	YMCA Camp	JOHN E ALEXANDER SOUTH WOOD COUNTY YMCA	VILLAGE OF PORT EDWARDS	\$43,912,200	\$16,577,200	\$27,335,002	EXEMPT	\$72,500
1800087A	YMCA Camp	JOHN E ALEXANDER SOUTH WOOD CO YMCA	VILLAGE OF PORT EDWARDS					
2700568DA								

TOTAL LAKE DISTRICT FEES

Nepco Lake District
Initial Budget Estimates

as of July 20 2023

		2022 Year Actual	2023 Jan-June Actual	2023 Jan-Dec Estimated	2024 Year Proposed Detail	2024 Year Proposed
Revenues						
Special Charges		\$0	\$0	\$0		
	Normal Operations				\$58,140	
	Special Charges 2023 Loan				\$13,860	\$72,000
Total Special Charges		\$0	\$0	\$0		
Loan proceeds 2023 \$60,000				\$60,000		
Special Assessments		\$0	\$0	\$0		\$0
Donations		\$0	\$0	\$0		\$0
Lake Grant Reimbursement						
	Grant - Clean Boats Program				\$0	
	Grant - Wood County Economic Development				\$0	
	Grant - Invasive Species Treatment				\$0	
	Grant - DNR Surface Waer	\$0	\$0	\$0	\$0	
	Total Lake Grants Reimbursement	\$0	\$0	\$0		\$0
Carryover Balance		\$0	\$0	\$0		\$665
Total Revenues:		\$0	\$0	\$60,000		\$72,665
Expenditures/Appropriations						
Capital Costs						
Lake Weed Harvester Machine		\$0	\$0	\$0		\$0
Costs of Operations						
Lake Maintenance Operations						
	Payroll - Weed Harvester Operators	\$0	\$0	\$4,800	\$15,000	
	Fuel - Gas & Diesel - Weed Harvesters + Truck	\$0	\$0	\$1,500	\$3,000	
	Rental Equipment	\$0	\$0	\$6,400	\$9,600	
	Supplies and Spare Parts	\$0	\$0	\$3,200	\$3,000	
	Maintenance & Repairs - Harvester Equipment	\$0	\$0	\$23,500	\$8,000	
	Equipment Transfers	\$0	\$0	\$1,400	\$1,400	
	New Weed Harvester Capital Fund	\$0	\$0	\$0	\$0	
	Total Lake Maintenance Operations		\$0	\$40,800		\$40,000
General Administrative						
	Copyng / Postage	\$0	\$0	\$300	\$1,100	
	E-Mail Support Port Edwards	\$0	\$0	\$1,050	\$1,800	
	Office Suuplies	\$0	\$0	\$100	\$250	
	Lake District Meetings	\$0	\$0	\$700	\$1,000	
	Official Notices / Postings	\$0	\$0	\$550	\$1,000	
	Website Fee	\$0	\$0	\$1,500	\$600	
	Grant Writing	\$0	\$0	\$0	\$750	
	Professional Fees - Legal	\$0	\$0	\$0	\$1,000	
	Professional Fees - Audit	\$0	\$0	\$500	\$500	
	Aquatic Survey and Lake Management Plan	\$0	\$0	\$8,785	\$2,500	
	Compliance Costs	\$0	\$0	\$730	\$1,000	
	Training Costs	\$0	\$0	\$420	\$500	
	Insurance	\$0	\$0	\$3,400	\$4,000	
	Loan Closing Costs (2023 \$60,000 loan)	\$0	\$0	\$500	\$0	
	Contingency	\$0	\$0	\$665	\$3,805	
	Total General Administrative			\$19,200		\$19,805
Special Charges Advanced Expenses						
	Charges for 2023 loan (\$60,000)	\$0	\$0	\$0		\$12,860
Expenses Related to Lake Grants						
	Clean Boats Program	\$0	\$0	\$0	\$0	
	Inveasive Species Treatment	\$0	\$0	\$0	\$0	
	Total Expenses Related to Grants	\$0	\$0	\$0		\$0
Total Expenditures:				\$60,000		\$72,665
Balance:						\$0
Projected Loan Balances at end of year						
2023 \$60,000 initial operation loan				\$60,000		\$48,000
Accrued funds for lake management plan				\$0		\$0

VERSION #4 as of July 11, 2023

NEPCO LAKE DISTRICT - Definitions For Parcel Classifications

There are 3 parcel classifications approved for the parcels included in the Nepco Lake District boundary. The classifications, among other things, determine lake district fees in the case where special charges and special assessments as defined in 33.32 of the Wisconsin State statutes are utilized to allocate lake district costs to parcel owners (* see note below). The classification status of all parcels included in the Nepco Lake District boundary shall be reviewed and approved at least once annually by the majority of the Nepco Lake District board. The parcel classification status and associated charges for parcels included in the Nepco Lake District boundary must be communicated annually to the municipalities in the district, providing adequate time for the municipalities to develop the annual property taxes.

"IMPROVED" - are parcels where:

Wood County records a value in the "IMPROVEMENT VALUE" field of the property tax records for the parcel, or where there are known and verifiable improvements on the parcel that have existed for at least one year without an assessed value.

"NOT IMPROVED" - are parcels where:

Wood County records (\$0) in the "IMPROVEMENT VALUE" field of the property tax records for the parcel, which basically implies the parcel is vacant land.

"EXEMPT" – are parcels that meet the below criteria;

1. Properties identified in consideration of details listed in a Memorandum of Agreement (MOA) agreed to and approved by a majority vote of the Lake District Board. These exemptions may only be allowed provided they meet the requirements of State regulation particularly the requirements listed in Chapter 33.
 - a. Exemptions granted for properties within the Lake District boundary by MOAs previously established between individuals, businesses, or private organizations and other governmental entities (~~Wood County, City, Village or Township Boards~~) are only valid if subsequently approved by the Lake District Board.
2. Properties considered "EXEMPT" as required by statute, particularly the requirements listed in Chapter 33.
3. Properties owned by Wood County, Saratoga or other municipal entities for the purpose of establishing parks and other public access.
4. Properties that are "completely submerged" below the normal high-water mark of the lake with an MOA approved by the Lake District Board.

5. Properties determined to be an "out-lot", by the lake district board which is adjacent to another riparian lot created by a municipality boundary, but in function multiple lots are treated as one lot on the lake.
6. Parcels which are primarily identified as roads within the district boundary. At the time this was written this includes parcels 1811144, 1811147, and 1810582C.
7. Very Small parcels which can't be developed or have no real use of the lake. At the time this was written this includes parcel # 1811145 which is an island on the lake, and parcel # 2700568DA which a parcel presently owned by the YMCA and is 04 acres.
8. Parcels which are used as common septic fields for HOA's within the lake district boundary. At the time this was written this included the following parcels; 1811187, 1810580C. There are also some other shared septic fields within the district that meet this definition, however at the time this was written these parcels were not assigned parcel numbers.
9. Parcels which are used as shared lake access for other parcels, with no improvements on the parcel, where the other parcels are already paying lake district fees. At the time of writing this includes parcel 1810573.

* Note in the case where a general tax levy (a mil rate) is utilized to allocate lake district costs to parcel owners, these Parcel Classifications do not apply, since under this situation by state statute all taxable parcels included in the Nepco Lake District boundary must be charged the same mil rate.