PUBLIC MEETING NOTICE

NEPCO LAKE DISTRICT BOARD OF COMMISSIONERS' MEETING
Monday, October 26, 2026 at 5:00pm
Marshall Buehler Center, 211 Market Ave, Port Edwards WI
Teams Link: https://teams.microsoft.com/meet/293600527805837?p=XqPzE3bf5EIcPEIqY8

AGENDA

1. Call to order
2. Declaration of quorum
3. Approval of minutes from the September 28, 2026 board meeting
4. Public comments
5. Chairperson's comments
6. Work team reports
    a. Fundraising work team report
    b. Stakeholder Engagement work team report
        i. Discussion and possible action regarding an unbudgeted upgrade of the NLD website platform
    c. Harvesting work team report
    d. Water Quality work team report
    e. Finance work team report
    f. Harvester Purchase work team report
7. 2027 Assessment Audit
    a. Discussion and possible action to approve the 2027 assessment roll
8. Commissioner comments
9. Confirm date and time of next meeting
10. Adjourn

NEPCO LAKE DISTRICT BOARD OF COMMISSIONERS MEETING
Monday, September 28, 2026 at 5:00pm
Marshall Buehler Center, 211 Market Ave, Port Edwards WI

MINUTES

1. Call to order
    - Chair Isensee called the meeting to order at 5:01pm

2. Declaration of quorum
    - Commissioners present: Hummel, Isensee, Kreiling, O'Connor
    - Commissioners absent: Orcutt
    - Open positions: 1 open elected position, 1 open Wood County appointed position
    - Quorum requirements satisfied
    - Public present: Mike Beam, Jerry Gebert, Rebecca Isensee, Scott Provost*, John Wasshausen* (* virtual attendance via Teams)

3. Approval of Minutes from the August 24, 2026 board meeting: No corrections; minutes approved by unanimous consent

4. Public comments
    - Mr Gebert expressed concerns on behalf of himself and his neighbors about the quality of aquatic plant harvesting this year. He thanked the board for its efforts but noted that something needs to be done to improve. He noted that he had some ideas to share on improving harvesting impacts on shorelines and on fundraising.

5. Chairperson's comments
    - Thanked Commissioners for engaging the volunteers in the Work Teams and preparing reports for pre-read
    - Assessment time is coming up; the Treasurer & Secretary need to work together to get the required information to the municipalities
    - Update on open board positions
        - Wood County appointee: no response to an email sent to Lance Pliml; will call him
        - The "Gukenberger" position will be appointed by the chair, hopefully one of the volunteers from the Stakeholder Engagement work team
        - Commissioner Kreiling has decided to leave the board; replacing his position and electing a new treasurer are a priority for the chair
    - An important decision is being made tonight that has a significant financial impact on the district

6. Fundraising work team report
    - Commissioner Hummel gave his report; the report can be found in the meeting packet
    - The team's goal is to raise $150,000 over the next 18 months
    - A request for financial support has been made to the Port Edwards board

7. Stakeholder Engagement work team report
    - Rebecca Isensee gave the team's report; the report can be found in the meeting packet
    - An initial meeting has been held with volunteers
    - A request was made to board members to review the team's dashboard and provide feedback

8. Harvesting work team report
    - Commissioner Isensee gave his report as the lead of this work team; the report can be found in the meeting packet
    - 2026 was a disappointing year due to challenges with equipment and staffing
    - In 2027 we must and we will do better

9. Water Quality work team report
    - Commissioner Isensee gave the report on Commissioner Orcutt's behalf; the report can be found in the meeting packet
    - The work team has held its initial meeting
    - Key goals include continued water testing, continued shoreline project support, continued Clean Boats / Clean Water work, and 2027 Education Sessions

10. Finance work team report
    - Commissioner Kreiling gave the financial update
    - We expect to end 2026 with about $7,000 in the bank and nothing on the line of credit; this matches what was submitted to the parcel owners in the 2027 budget proposal
    - We spent considerably more money on harvesting in 2026 than in previous years; we need tighter spending control in the future

11. Harvester Purchase work team report
    - Commissioner Isensee gave his report as the lead of this work team; the report can be found in the meeting packet
    - Mike Beam, Commissioner Isensee, and Brian Wysocki traveled in August to Lake Zurich, IL and North Prairie, WI to view and inspect two potential replacement harvesters. Purchase quotes for these are included in the packet and referred to as the "Inland Harvester" and the "Morris Harvester".
    - The work team recommends purchasing the "Morris Harvester" as it is newer and has more features, including the ability to move between the east and west sides of the lake as needed.

12. **Motion** (Isensee/Hummel): As lead of the harvester purchase working team, I move that the board authorize the treasurer to take an unbudgeted draw on the line of credit of not more than $70,000 to fund the purchase of a harvester and related expenses in 2026.
    - Discussion
        - Isensee noted that the purchase of a replacement east side harvester is in the 2027 budget, not the 2026 budget.
        - Isensee noted that the work team was advised that the best time to purchase a harvester is in fall, not in spring when everyone else is.
        - Isensee noted that per the board's spending guidelines, any draws on the line of credit for unbudgeted items must be approved by the board.
        - Isensee noted that the line of credit would be repaid with 2027 assessment revenue in 2027.
    - Vote
        - 4-0 in favor; ***motion carries***

13. **Motion** (Isensee/O'Connor): As lead of the harvester purchase working team, I move that the board approves the purchase of the Morris Aquarius harvester and trailer as described in the meeting packet for

$62,500, contingent on repair of the alternator & front conveyor roller, and contingent on transportation of the harvester and trailer to the Wisconsin Rapids / Port Edwards area being included in that price, and that the board authorizes the chair to execute the purchase on its behalf.

- Discussion
    - Isensee noted that per the board's spending guidelines, two quotes were reviewed and are included in the meeting packet.
    - Isensee noted that the quote was for $70,000, which is the amount in the 2027 budget.
- Vote
    - 4-0 in favor; ***motion carries***

14. **Motion** (Isensee/O'Connor): As lead of the harvester purchase working team, I move that the board approves the sale of the current eastside harvester to Aquarius for $12,500, contingent on the lake district's ability to remove all wanted spare parts, and contingent on Aquarius paying for transportation of the harvester to their location, and that the board authorize the chair to execute the sale on its behalf.
    - Discussion
        - Isensee noted that Aquarius' initial offer was $10,000, but the work team felt we could get at least that amount by going to a salvage broker.
        - Kreiling asked if volunteers (not employees) would be removing the spare parts. Confirmed.
    - Vote
        - 4-0 in favor; ***motion carries***

15. Commissioners' comments
    - None

16. Additional public comments
    - Rebecca Isensee asked the commissioners how they would like to get information to the Stakeholder Engagement work team for parcel owner communications. Work teams should communicate these to Rebecca.
    - Mike Beam offered to share an updated financial plan he has drafted.

17. Next meeting date and time
    - The next meeting was set for Monday, October 26, at 5:00. This deviation from our normal cadence is due to a potential conflict with a Village of Port Edwards meeting on the 19th.

18. Adjournment
    - Meeting adjourned by unanimous consent at 6:09pm

Minutes submitted by Larry Isensee, Secretary Pro Tem
Minutes are draft until approved by the board

High Level NEPCO Lake District Initial Funding Work Group Actions

September – December 2026

What the Funding Group is Solving For:

"Executing on Maximizing Grants and Donations" (Part of the NLD Finance Plan)

- Connect with each volunteer to identify who they may know in Large Donations or Sponsor Level Organizations.
- Delineate large donation funding sources from smaller, "Sponsor level" Organizations. (e.g., large donation sources: future Knowles – Nelson funds, the Legacy Foundation, The Lester Foundation, Municipalities, Wood County. Sponsor level: Ho Chunk, Bait shops, Ace. Hardware, Qwik Trip)
- Obtain current information on known Donation groups
- Track progress on future Knowles – Nelson/ RBF funding.
- Meet with Mike Bovee. Start Legacy Funding proposal in January, either as NLD or a joint proposal between the NLD and The Village of Port Edwards. (Legacy decisions made in May)
- Pair Volunteers with appropriate knowledge and skills with Large Funding and sponsor-level organizations.

September 2026 Actions

1. Set a Funding Goal – Recommend a goal of $150,000 from donations and grants by January 2028. (The goal does not include possible Knowles – Nelson RBF equipment funding)
2. The request for $45,000 from the Village of Port Edwards for 2027 is under review. The Parks, Recreation & Cemetery Committee agreed in concept to financial support for NEPCO Lake. Various amounts and budget allocation options are being prepared for the October 19th Meeting of the Whole.
3. I will be meeting with Administrator Martinson to detail a joint Legacy grant proposal. We can then determine the value of a meeting with the Legacy Foundation President prior to a grant application.
4. I am contacting property owners who volunteered to assist with fund generation.
5. We need to develop a plan to request funds from Saratoga, Grand Rapids, and Wisconsin Rapids.

October & November 2026 Actions

1. I did a Deep dive on the Village of Port Edwards budget asks and challenges.
2. Current Village of Port Edwards Budget draft includes $10,000 for Recreation, Parks, and Cemetery budget to be earmarked for NEPCO Lake.
3. Conversations with Mike Beaam and Larry Iseene regarding funding request amounts.
4. Working with Rebecca Isensee on Funding messaging.
5. Identify the contribution request amount from the Legacy Foundation.
6. Update the CEEM and HIR Wood County Committees.
7. Develop a plan to share updates with the Town of Saratoga and Grand Rapids before requesting contributions in their next budget cycles.
8. Determine an approach to connect with DOMTAR.

Stakeholder Engagement Work Team Report

October 26, 2026

Commissioners: Larry Isensee

Volunteers: Pam Bergen, AJ Bussan, Colette Busan, Krista Howland, Steve Howland, Rebecca Isensee, Peg Wasshausen, John Wasshaussen, Snez Wensits

2026-27 Board Year Goals:

- Stakeholder Engagement Priorities (Link to Dashboard and October Results):
    1. Neighbors & Stakeholders know what's happening and why it matters
    2. Make information easy to find
    3. Invite participation
    4. Build relationships

Monthly Report:

- Now:
    - NLD Newsletter was sent on 10/8:
        - 223 emails sent; 218 delivered; 61% opened; 15% clicked; 25% of readers who opened took another action. 4 related emails received; 1 new volunteer identified.
        - 5 invalid email addresses are being addressed.
    - Volunteer Onboarding Process will be ready in Nov (thanks Pam Bergen & Peg Wasshausen)
        - Note: Board members commissioning a Work Team will be part of the onboarding process and we'll ask board members to participate in responding to volunteers.
    - Updated NLD Purpose, Vision & Mission
        - Request Board Feedback
    - Established Communication Guidelines & Calendar
        - We are welcoming
        - Our communications are meaningful
        - We make it manageable
    - Held in-person and virtual meeting with neighbors on 10/20 Stakeholder Engagement Work Team Notes 10.20.26.pdf
    - Completed baseline measures for Stakeholder Engagement Dashboard and October Results:
- Next:
    - Get Board feedback on Purpose, Vision & Mission
    - Continue engaging with volunteers on current opportunities; operate against goals and timelines
    - Schedule the next Stakeholder Engagement meeting for mid Nov
    - Discuss website platform upgrade with Board
- Later:
    - Pending decision on website platform, begin website redesign (either on existing or new platform).

Board Summary for NLD Website Platform Upgrade

Situation

On September 29, 2026, Town Web notified NLD that it is transitioning customers from its older WordPress-based platform to a new website platform called Juniper. Town Web's older websites and themes are experiencing performance, compatibility and support issues. NLD's current theme was developed many years ago and is being retired. Town Web will not be able to support our existing website theme in 2027.

Town Web developed Juniper to provide a more secure, faster and more reliable platform that is easier for both customers and Town Web staff to maintain. The transition will prepare for the upcoming federal ADA Title II web-accessibility requirements. As a special district government, NLD must ensure that its website and mobile content meet WCAG 2.1 Level AA standards by April 26, 2028. The new platform includes functionality that will impose those standards.

Cost

As part of the transition, Town Web will migrate our existing content, documents, configurations and links to the new platform for a **one-time fee of $600. Our ongoing annual costs will remain unchanged:**

Hosting and maintenance:	$600
Unlimited technical support:	$300
Domain management:	$ 20
Total ongoing annual cost:	**$920**

Why remain with Town Web?

Town Web is designed specifically for small governmental bodies. Many Wisconsin lake districts use Town Web, including neighboring Tri-Lakes Management District, which provided a positive review of its experience. NLD has been satisfied with Town Web to date:

- Its service team has been responsive.
- The platform successfully manages notification subscriptions and opt-outs.
- The administrative side of the website is relatively easy to use.
- Our content and public documents are already hosted with Town Web.

How the new platform will improve our current site:

Aside from losing support and impending compliance issues, our primary concerns with the current platform are that we have reached the limit on available pages and need better analytics to

understand which information neighbors are accessing. The new platform addresses both concerns by providing unlimited pages and improved website analytics.

Additional improvements include:

- Mobile-responsive design
- Unlimited menus, department pages, calendars and FAQs
- Unlimited agenda and minutes categories
- Expanded meeting and event management
- Unlimited training, retraining and technical support

These improvements will make it easier to communicate Board meetings, Work Team activities, volunteer opportunities, agendas, minutes, and other information to property owners.

Alternatives considered

Municipal Impact offers similar services, but its annual fee is comparable to Town Web's and it would charge an additional migration fee. Larger municipal providers were considered (including Streamline, CivicPlus and Granicus) however, they offer more functionality than NLD needs and at a higher cost.

Squarespace offers greater design flexibility and potentially lower software costs, but it is not designed specifically for municipal government. NLD would be responsible for rebuilding, testing and maintaining the site, managing documents and redirects, and arranging separate notification services. This would require a dependable volunteer or more likely a paid resource to serve as the NLD's ongoing webmaster.

Risk of not transitioning to new platform

Remaining on the legacy platform is only a temporary option. Once Town Web discontinues support sometime in 2027, NLD could face unresolved outages, security or accessibility concerns, and interruptions to website notifications and public communications. Without a dedicated NLD webmaster, correcting those problems could be difficult, time-consuming and costly. Delaying the upgrade would therefore postpone, not eliminate, the need to move to a supported platform while increasing NLD's operational risk.

Recommendation

Remaining with Town Web and transitioning to the new platform provides the best balance of cost, functionality, compliance, and continuity. It preserves the services that are working well, addresses the limitations of our current website and avoids the time and expense of changing providers, migrating content and redesigning the site.

For these reasons, the recommendation is to proposed and approve a one-time $600 expenditure and move to Town Web's new standard platform.

Motion

Requesting a motion that the Nepco Lake District Board authorize a one-time expenditure not to exceed $600 to upgrade and migrate NLD's website to Town Web's new standard platform, with no change to the current annual service costs, and authorize Rebecca Isensee to coordinate the implementation and approve the new template and design.

Water Quality Work Team Update 10-20-2026

- CBCW Grant application complete and ready for submittal
    - The application deadline is November 16th.
    - We will need to recruit additional inspectors for next year. Nathan for sure is returning and potentially his brother-in-law
- CBCW Inspections completed for the 2026 season
    - We completed ended up with 225.5 hours total, so well over the 200 minimum requirement
    - Spreadsheet including the boat data is on the shared drive. The total number of boats entering and leaving totals 272 but there are 303 types of watercraft recorded. This discrepancy is due to 31 boats not marked as entering or leaving on the data forms.
- There was no face to face meeting this month

From: Dave Orcutt <Dave.Orcutt@nepcolakedistrict.com>
Sent: Wednesday, September 2, 2026 2:01 PM
To: Kendra Wilhelm <Kendra.Wilhelm@woodcountywi.gov>; AJ Bussan <ajbussan@gmail.com>; Jill Austin <jilla2521@gmail.com>; markcaustin89@gmail.com; Lisa Killian <lisakillian6331@gmail.com>
Cc: David Orcutt <dsorcutt@gmail.com>; Charles Bergeron <Cpberg@frontier.com>; tbous@acehardware.com; Luann Nurmi <luannnurmi@gmail.com>; Michael Geary <micgea@aol.com>; Sean Cusack <scusack826@gmail.com>; Amy Schelich <Aschelich@msn.com>; Peg Wasshausen <pegandjohn1740@gmail.com>
Subject: Water Quality Work Team

Hi All

We are taking a more structured approach this year to work on our strategic plan.

As such, we are going to be establishing Work Teams focused on various elements of the plan. One of those elements is Water Quality. The Water Quality Team will work on water testing, shoreline assessments, clean boats, clean waters, education programs & related grants.

Those of you in the To list, have been identified as people who might be interested in participating in this team or may already be doing something associated with this team. Kendra and I have had a brief discussion and would like to have a face-to-face meeting in the near future, prior to the next board meeting on Monday, September 28th, to establish goals for the upcoming year.

If possible, for you meet during the day on a weekday we could meet at the River Block Building in the conference room there. Please let me know your availability for meetings during the day, and what days would work best. If that doesn't work, we will have to come up with an alternate time and location.

Those of you on the CC list of this e-mail indicated during our annual meeting that you were interested in volunteering in some aspect to support the Lake District. If the Water Quality Team is of interest to you, please respond as well

Thank you in advance for your support.

Best Regards

Dave

(715) 459-6024

Print... **Note:** In order to fill and save this form electronically, it must be opened using Adobe Reader or Acrobat software. Save a copy of the file, open Adobe Reader, select File > Open and browse for the file you saved.

State of Wisconsin
Department of Natural Resources
dnr.wi.gov

Clean Boats, Clean Waters (CBCW) Project Funding Request and Agreement

Aquatic Invasive Species (AIS) Grant Program

Submit Complete Application to DNRCBCWGrants@wisconsin.gov

Form 8700-337 (R 07/2025)

It is the responsibility of the applicant to ensure the application has been submitted by the deadline. The applicant will receive a confirmation email when the application has been received and processed within a week of submittal.

Notice: Complete this form to request AIS grant funding for a Clean Boats, Clean Waters grant under s. 23.22(2), Wis. Stats., and ch. NR 193, Wis. Adm. Code. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Public Records Laws [ss.19.31-19.39 Wis. Stats.]

Clean Boats, Clean Waters grants are available for a one-year term with a start date of February 15 and end date of December 31 in the same year. A maximum of $4,000 may be awarded for a minimum of 200 inspection hours; all inspection hours may be spent on one landing OR a combination of two landings. Paired landings may be on different lakes. Requests for funding on multiple lakes may be included in one application. Grant funding is limited to 75% of total project costs not to exceed $4,000 for 200 inspection hours spent on one boat landing or $4,000 for 200 inspection hours at two combined landings. State cost share cannot exceed cash costs incurred by the grantee.

Section 1. Required Applicant Data

Sponsoring Management Unit Name		Count(ies)
Nepco Lake District		Wood
Authorized Representative Name	**Contact Phone Number**	**Contact Email**
Dave Orcutt	(715) 459-6024	dave.orcutt@nepcolakedistrict.com

Management Unit Address	City	State	ZIP Code
PO Box 1601	Wisconsin Rapids	WI	54495

Section 2. Watercraft Inspection Project Detail – Complete the checklist below to identify eligible project activities you will undertake for this Clean Boats, Clean Waters grant.

Yes	Activity
◉	Inspectors attend CBCW training workshops once every two years at a minimum (***required***)
◉	Conduct minimum 200 hours watercraft inspection at **each** landing
○	Conduct minimum 200 hours watercraft inspection at **two** landings (paired)
◉	Grantee will enter data into SWIMS database (***required***)
◉	Maintain financial records for 6 years after date of final payment (***required***)

Section 3: Landings – Indicate waterbody and landing names below. If multiple waterbodies, enter "999999" for all waterbodies in the WBIC column. If a single landing (200 hours), enter "N/A" under Landing #2.

Waterbody Name	WBIC	Landing #1 Name	Landing #2 Name
Nepco Lake	1389800	Nepco Lake BL	

Section 4. Estimated Budget – complete boxes below.

A. Total # Single Landings = 1 maximum state share is $4,000 each

B. Total # of Landing Pairs = maximum state share is $4,000/pair

C. Total Project Cost = $5,333.33

D. Grant Request Amount = $4,000.00

E. Grantee Match = $1,333.33

Section 5. Grantee Match – Check option below that applies

◉	Grantee Match is composed entirely of volunteer time.
○	Grantee Match is composed of volunteer time and cash expenses.
○	Grantee Match is composed entirely of cash expenses.

Nepco Lake District requests grant funds under the Department of Natural Resources' Aquatic Invasive Species (AIS) Grant Program and hereby authorizes Dave Orcutt to act on its behalf by signing and submitting an application for financial assistance; completing and submitting periodic reports, if needed; and taking necessary actions to direct and complete the Clean Boats, Clean Waters project. Nepco Lake District will meet the financial obligations of the AIS program.

Adopted this day _____ of _____, 20____ By The Governing Body of the Nepco Lake District

By submitting this application, I am requesting a variance from the DNR to ss. NR 193.08 and NR 193.16(1)(b), Wis. Adm. Code, to remove the cost containment and professional service agreement requirements for this CBCW grant. The requested variance is in my best interest and is essential to maintain the streamlined nature of the grant program as cost-efficient measures are already strictly defined in guidance.

_____ _____

Signature of Authorized Representative Date Signed

CBCW Project Funding Request and Agreement

Aquatic Invasive Species (AIS) Grant Program

Clean Boats, Clean Waters Project Number: CBCW _____ Form 8700-337 (R 07/2025)

Sponsor	Period Covered By This Agreement
Nepco Lake District	February 15, 2027 to December 31, 2027

Project Scope

The watercraft inspection program will include the following:

1) Inspectors attend a CBCW training workshop and use CBCW program materials;
2) Inspectors will deploy at the given boat landing(s) to conduct inspections, provide AIS information, collect and report data, and report suspect specimens;
3) The project will include a minimum of 200 inspection hours at a single landing or pair of landings as described in the application;
4) Watercraft inspection data must be entered into the SWIMS (Surface Water Integrated Monitoring System) database. This data entry will serve as the grant final report/deliverable. Data entry into SWIMS must be completed by December 31 of the grant agreement year.

Grant Award Data – For DNR Use Only

1. Total Project Cost	$5,333.33
2. Grant Amount	$4,000.00
3. Grantee Match (line1 minus line 2)	$1,333.33

The following documents are hereby incorporated into and made part of this agreement:

1. Ch. NR 193, Wis. Admin. Code
2. Clean Boats, Clean Waters Funding Request

General Provisions

1. The Wisconsin Department of Natural Resources (hereafter "Department") and the Sponsor mutually agree to perform this agreement in accordance with the project application.
2. The Sponsor agrees to comply with all applicable Wisconsin Statutes and Wisconsin Administrative Codes in fulfilling terms of this agreement.
3. To the extent authorized by Wisconsin law, the Sponsor agrees to save, hold harmless, defend, and indemnify the State of Wisconsin, the Department and all its officers, employees and agents, against any and all liability, claims and costs of whatever kind and nature, for injury to or death of any person or persons, and for loss or damage to any property (state or other) occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operation or performance of work in connection with this agreement or omissions of Sponsor's employees, or representatives.
4. In connection with the performance of work under this agreement, the Sponsor agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, disability, handicap, sex, physical condition, developmental disability as defined in s.51.01(5), Wis. Stats., sexual orientation or national origin. This provision shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, the Sponsor further agrees to take affirmative action to ensure equal employment opportunities, as required by law. The Sponsor agrees to post in conspicuous places available, for employees and applicants for employment notices to be provided by the contracting officer setting forth the provisions of the nondiscrimination clause.
5. The Department reserves the right to inspect the job site or premises for the sole purpose of insuring that the performance is progressing or has been completed in compliance with this agreement.
6. The Department takes no responsibility for supervision or direction of the performance of the agreement by the Sponsor or the Sponsor's employees or agents. The Sponsor is an independent Contractor for all purposes, not an employee or agent of the Department. The Department further agrees that it will exercise no control over the selection or dismissal of the Sponsor's employees or agents.
7. The Sponsor may decline this offer of financial assistance in writing at any time prior to the starting of the project and before expending any funds. After the project has been started or funds expended, this agreement may be amended only by mutual agreement in writing prior to the end date of the agreement. Time extensions will not be granted.
8. This agreement, together with the application and attachments, shall constitute the entire agreement. Any previous communication or agreements pertaining to the subject matter of this agreement are hereby superseded.
9. Final reimbursement claims must be submitted within six (6) months from the agreement end date. The Sponsor may request one partial payment for grant-eligible costs prior to requesting final payment. Progress with project implementation must be shown and coincide with each reimbursement request.

Additional information on the Department's Surface Water Grant Program can be found at https://dnr.wi.gov/aid/surfacewater.html

_____ _____
Signature Date

_____
Title

Wisconsin Department of Natural Resources
for the Secretary

By: _____
Jim Ritchie, Director
Bureau of Community Financial Assistance

Date: _____

Nepco Lake District
Financial Statement
2026

As of 9/28/2026

	YTD	FY FCST	Budget	Delta
Sources of Funds				
Tax Bill Assessments	$ 82,500	$ 82,500	$ 82,400	$ 100
Donations	$ 575	$ 800	$ -	$ 800
Miscellaneous	$ 2,335	$ 665	$ 100	$ 565
Operating Revenue	**$ 85,410**	**$ 83,965**	**$ 82,500**	**$ 1,465**
Grant Payments	$ 9,150	$ 9,400	$ 23,900	$ (14,500)
Project Revenue	**$ 9,150**	**$ 9,400**	**$ 23,900**	**$ (14,500)**
Prior Year Ending Balance	$ 11,769	$ 11,769	$ 17,403	$ (5,634)
Interest Earned	$ 968	$ 1,000	$ 1,000	$ -
LOC Proceeds	$ 10,000	$ 20,000	$ 20,000	$ -
Carryover & Borrowing	**$ 22,737**	**$ 32,769**	**$ 38,403**	**$ (5,634)**
Total Sources of Funds	**$ 117,297**	**$ 126,134**	**$ 144,803**	**$ (18,669)**
Expenditures				
Harvesting Payroll	$ 33,249	$ 34,000	$ 21,200	$ (12,800)
Harvesting Training	$ 150	$ 150	$ 250	$ 100
Harvesting Fuel	$ 2,874	$ 3,000	$ 3,500	$ 500
Harvesting Rental Equipment	$ 9,241	$ 9,300	$ 8,200	$ (1,100)
Harvesting Equipment Transfers	$ -	$ -	$ -	$ -
Harvesting Maintenance & Repairs	$ 19,949	$ 20,000	$ 13,000	$ (7,000)
Total Harvesting Expenditures	**$ 65,463**	**$ 66,450**	**$ 46,150**	**$ (20,300)**
Insurance	$ 3,174	$ 4,000	$ 3,800	$ (200)
Professional Services	$ 1,307	$ 1,500	$ 1,600	$ 100
Harvesting Compliance & Testing	$ -	$ 300	$ 300	$ -
Social Events	$ -	$ -	$ 300	$ 300
Miscellaneous	$ 2,335	$ 2,400	$ 3,500	$ 1,100
Contingency	$ -	$ 10,000	$ 10,413	$ 413
Total Administrative Expenditures	**$ 6,816**	**$ 18,200**	**$ 19,913**	**$ 1,713**
Grant Payroll	$ 4,399	$ 4,400	$ 5,340	$ 940
Grant Purchases	$ 7,745	$ 8,260	$ 33,560	$ 25,300
Total Project Expenditures	**$ 12,144**	**$ 12,660**	**$ 38,900**	**$ 26,240**
Interest Paid	$ 110	$ 110	$ 500	$ 390
LOC Payments	$ 10,000	$ 10,000	$ 20,000	$ 10,000
Expenditures Related to Borrowing	**$ 10,110**	**$ 10,110**	**$ 20,500**	**$ 10,390**
Total Expenditures	**$ 94,533**	**$ 107,420**	**$ 125,463**	**$ 18,043**
Net				
Net Operating	$ 13,131	$ (685)	$ 16,437	$ (17,122)
Net Projects	$ (2,994)	$ (3,260)	$ (15,000)	$ 11,740
Net Carryover & Borrowing	$ 12,627	$ 22,659	$ 17,903	$ 4,756
Net Balance	**$ 22,764**	**$ 18,714**	**$ 19,340**	**$ (626)**

Nepco Lake District
Balance Sheet
2026

As of 9/28/2026

	YTD	FY FCST	Budget	Delta
Savings				
Prior Year Ending Balance	$ 5,000	$ 5,000	$ 5,000	$ 5,000
Deposits	$ -	$ -	$ -	$ -
Interest Earned	$ -	$ -	$ -	$ -
Withdrawals	$ -	$ -	$ -	$ -
Savings Balance	**$ 5,000**	**$ 5,000**	**$ 5,000**	**T**
Loans				
Startup Loan Starting Balance	$ -	$ -	$ -	$ -
New Borrowing	$ -	$ -	$ -	$ -
Principle Payments	$ -	$ -	$ -	$ -
Operating Loan Balance	**$ -**	**$ -**	**$ -**	**$ -**
LOC Starting Balance	$ -	$ -	$ -	$ -
New Borrowing	$ 10,000	$ 20,000	$ 20,000	$ -
Principle Payments	$ 10,000	$ 10,000	$ 20,000	$ 10,000
Line of Credit Balance	**$ -**	**$ 10,000**	**$ -**	**$ (10,000)**
Total Loans	**$ -**	**$ 10,000**	**$ -**	**$ (10,000)**

Nepco Lake District
Financial Statement
2027

As of 9/28/2026

	YTD	FY FCST	Budget	Delta
Sources of Funds				
Tax Bill Assessments	$ -	$ 117,726	$ 118,580	$ (854)
Donations	$ -	$ -	$ -	$ -
Miscellaneous	$ -	$ 100	$ 100	$ -
Operating Revenue	**$ -**	**$ 117,826**	**$ 118,680**	**$ (854)**
Grant Payments	$ -	$ 5,250	$ 5,250	$ -
Project Revenue	**$ -**	**$ 5,250**	**$ 5,250**	**$ -**
Equipment Sales	$ -	$ 12,500	$ -	$ 12,500
Carryover & Borrowing	**$ -**	**$ 12,500**	**$ -**	**$ 12,500**
Prior Year Ending Balance	$ -	$ 18,714	$ 20,603	$ (1,889)
Interest Earned	$ -	$ 1,000	$ 1,000	$ -
Cash from Savings	$ -	$ 5,000	$ 5,000	$ -
LOC Proceeds	$ -	$ 20,000	$ 20,000	$ -
Carryover & Borrowing	**$ -**	**$ 44,714**	**$ 46,603**	**$ (1,889)**
Total Sources of Funds	**$ -**	**$ 180,290**	**$ 170,533**	**$ 9,757**
Expenditures				
Harvesting Payroll	$ -	$ 30,000	$ 30,000	$ -
Harvesting Training	$ -	$ 250	$ 250	$ -
Harvesting Fuel	$ -	$ 3,500	$ 3,500	$ -
Harvesting Rental Equipment	$ -	$ 4,700	$ 4,700	$ -
Harvesting Equipment Transfers	$ -	$ -	$ -	$ -
Harvesting Maintenance & Repairs	$ -	$ 13,000	$ 13,000	$ -
Harvesting Expenditures	**$ -**	**$ 51,450**	**$ 51,450**	**$ -**
Insurance	$ -	$ 3,800	$ 3,800	$ -
Professional Services	$ -	$ 2,000	$ 2,000	$ -
Harvesting Compliance & Testing	$ -	$ 300	$ 300	$ -
Social Events	$ -	$ -	$ -	$ -
Miscellaneous	$ -	$ 3,500	$ 3,500	$ -
Contingency	$ -	$ -	$ -	$ -
Administrative Expenditures	**$ -**	**$ 9,600**	**$ 9,600**	**$ -**
Grant Payroll	$ -	$ 13,600	$ 13,600	$ -
Grant Purchases	$ -	$ -	$ -	$ -
Project Expenditures	**$ -**	**$ 13,600**	**$ 13,600**	**$ -**
Harvester Purchase	$ -	$ 62,500	$ 75,000	$ 12,500
Equipment Purchases	**$ -**	**$ 62,500**	**$ 75,000**	**$ 12,500**
Interest Paid	$ -	$ 500	$ 500	$ -
LOC Payments	$ -	$ 20,000	$ 20,000	$ -
Expenditures Related to Borrowing	**$ -**	**$ 20,500**	**$ 20,500**	**$ -**
Total Expenditures	**$ -**	**$ 157,650**	**$ 170,150**	**$ 12,500**
Net				
Net Operating	$ -	$ 56,776	$ 57,630	$ (854)
Net Projects	$ -	$ (8,350)	$ (8,350)	$ -
Net Equipment	$ -	$ (50,000)	$ (75,000)	$ 25,000
Net Carryover & Borrowing	$ -	$ 24,214	$ 26,103	$ (1,889)
Net Balance	**$ -**	**$ 22,640**	**$ 383**	**$ 22,257**

Nepco Lake District
Balance Sheet
2027

As of 9/28/2026

	YTD	FY FCST	Budget	Delta
Savings				
Prior Year Ending Balance	$ 5,000	$ 5,000	$ 5,000	$ 5,000
Deposits	$ -	$ -	$ -	$ -
Interest Earned	$ -	$ -	$ -	$ -
Withdrawals	$ -	$ -	$ -	$ -
Savings Balance	**$ 5,000**	**$ 5,000**	**$ 5,000**	**$ 5,000**
Loans				
Operating Loan Starting Balance	$ -	$ -	$ -	$ -
New Borrowing	$ -	$ -	$ -	$ -
Principle Payments	$ -	$ -	$ -	$ -
Operating Loan Balance	**$ -**	**$ -**	**$ -**	**$ -**
LOC Starting Balance	$ -	$ -	$ -	$ -
New Borrowing	$ -	$ 20,000	$ 20,000	$ -
Principle Payments	$ -	$ 20,000	$ 20,000	$ -
Line of Credit Balance	**$ -**	**$ -**	**$ -**	**$ -**

Harvester Purchase Work Team Report

October 21, 2026

Commissioners: Larry Isensee, Nick Kreiling

Volunteers: Mike Beam, Jeff Manor, John Wasshausen, Brian Wysocki

2026-27 Board Year Goals:

- Identify a used harvester to purchase consistent with the Annual Meeting approved plan for a temporary east side harvester
- Negotiate and purchase harvester
- Sell existing east side harvester

Report:

- Spare parts were removed from the failed east side harvester by Jeff and John on October 12
- The replacement for the east-side harvester and a trailer were delivered on October 14
- The new harvester and trailer are currently being stored in a Port Edwards garage on Port Rd
- The new harvester and trailer have been added to our insurance roll
- Aquarius took away the failed east-side harvester from the DNR Nursery on October 14
- A check from Aquarius for $12,500 is expected in the next week
- A special thanks is due to Jeff and John for supporting the harvester delivery and prepping the old harvester for sale
- Remaining work team tasks:
    - Complete state transfer documents and title paperwork
    - Place all purchase and sale documents on the NLD SharePoint site

2027 Assessment

October 26, 2026

Assessment Audit Process:

- The Wood County Property Records website was searched for every parcel in the 2026 assessment
- Ownership changes were updated on the NLD parcel roll
- Removed and added parcels were updated on the NLD parcel roll
- All "not improved" parcels on the NLD roll that show a home structure on the website's satellite map and/or have a street address assigned, were tentatively changed to "improved" on the NLD roll.
- All such changes were visually verified by driving past the parcel
- All the changes to the roll were double-checked by the Secretary
- Once approved by the board, the assessments will be emailed to Port Edwards and Wood County, copying Grand Rapids and Saratoga
- The process to perform this audit has been documented and placed in the NLD SharePoint

2027 Parcel Roll Updates:

- 9 parcels changed from Not Improved to Improved
- 3 parcels changed from Exempt to Improved
- 16 parcels changed ownership (this reflects changes caught by the audit; NLD was notified of additional changes over the past 12 months, and these were updated in the file mid-year)
- 1 parcel number was corrected
- 3 parcels were added (subdivided)
- 3 parcels were removed (merged)

2027 Assessment Results:

- 103 parcels are improved, 106 parcels are not improved, and 66 parcels are exempt
- The 66 exempt parcels break down as follows:
    - Developer: 25 parcels
    - Domtar: 19 parcels
    - HOAs: 11 parcels
    - Wood County: 5 parcels
    - Individuals: 3 parcels
    - YMCA: 3 parcels
- The 2026 assessment generated $82,500 in revenue for the Lake District
- If the 2027 assessment had remained flat, it would have generated $83,450
- With the $164 per parcel increase approved at the Annual Meeting, 2027 assessment revenue will be $117,726 ($614 per improved parcel, $514 per unimproved parcel)
- The expected 2027 revenue discussed at the Annual Meeting was $118,580

Facts About Our Parcels and their Owners:

- There are 275 parcels on the lake, owned by 175 owners (1.6 parcels per owner)
- The owners can be broken down as follows:
    - 123 individuals (70%) own 154 parcels (56%; 1.3 parcels per owner)
    - 27 trusts (15%) own 38 parcels (14%; 1.4 parcels per owner)
    - 11 companies (6%) own 15 parcels (5%; 1.4 parcels per owner)
    - 6 HOAs (3%) own 12 parcels (4%)
    - 5 developer entities (3%) own 26 parcels (9%)
    - Domtar owns 22 parcels (8%)
    - Wood County owns 5 parcels (2%)
    - YMCA owns 3 parcels (1%)
- Of the 161 individual, trust, and company owners, 51 are full-time residents (32%)
- The 161 owners live in 12 different states; 109 (68%) live in WI and 37 (23%) live in IL
- We have email addresses for 82% of our owners
- Parcels & Assessments by Municipality
    - Grand Rapids: 15 parcels (5%); 6,868 assessed (6%)
    - Port Edwards: 175 parcels (64%); $70,964 assessed (60%)
    - Saratoga: 85 parcels (31%); 39,894 assessed (34%)

Parcel Id	Parcel Owner Id	Municipality	Parcel Address	NLD Classification	Assessment
0700957	PRIVATE-BEACH	TOWN OF GRAND RAPIDS		EXEMPT	$ -
0705048	NICKEL	TOWN OF GRAND RAPIDS	620 PRIVATE BEACH TRL	IMPROVED	$ 614
0705049	STOUT	TOWN OF GRAND RAPIDS	630 PRIVATE BEACH TRL	IMPROVED	$ 614
0705050	STOUT	TOWN OF GRAND RAPIDS	640 PRIVATE BEACH TRL	NOT IMPROVED	$ 514
0705051	BRUSEK-DALESSANDRO	TOWN OF GRAND RAPIDS	650 PRIVATE BEACH TRL	NOT IMPROVED	$ 514
0705052	BRUSEK-DALESSANDRO	TOWN OF GRAND RAPIDS	660 PRIVATE BEACH TRL	IMPROVED	$ 614
0705053	CORNER	TOWN OF GRAND RAPIDS	670 PRIVATE BEACH TRL	IMPROVED	$ 614
0705054	NOMMENSEN	TOWN OF GRAND RAPIDS	680 PRIVATE BEACH TRL	NOT IMPROVED	$ 514
0705056	CHOLEWINSKI	TOWN OF GRAND RAPIDS	710 PRIVATE BEACH TRL	NOT IMPROVED	$ 514
0705057	PEPLINSKI	TOWN OF GRAND RAPIDS	720 PRIVATE BEACH TRL	NOT IMPROVED	$ 514
0705058	PEPLINSKI	TOWN OF GRAND RAPIDS	730 PRIVATE BEACH TRL	IMPROVED	$ 614
0705059	KREILING	TOWN OF GRAND RAPIDS	740 PRIVATE BEACH TRL	IMPROVED	$ 614
0705060	KROHN	TOWN OF GRAND RAPIDS	750 PRIVATE BEACH TRL	IMPROVED	$ 614
1800087	DOMTAR	TOWN OF SARATOGA		EXEMPT	$ -
1800099	DOMTAR	TOWN OF SARATOGA		EXEMPT	$ -
1800100	DOMTAR	TOWN OF SARATOGA		EXEMPT	$ -
1800104	DOMTAR	TOWN OF SARATOGA		EXEMPT	$ -
1801697	GUELDNER	TOWN OF SARATOGA	849 SOUTH SHORE DR	IMPROVED	$ 614
1801698	WIELGUS	TOWN OF SARATOGA	855 SOUTH SHORE DR	IMPROVED	$ 614
1801699	AUSTIN	TOWN OF SARATOGA	863 SOUTH SHORE DR	IMPROVED	$ 614
1801700	BIRKHAUSER	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801701	SOUTH-SHORE-8	TOWN OF SARATOGA		EXEMPT	$ -
1801702	SOUTH-SHORE-9	TOWN OF SARATOGA	895 SOUTH SHORE DR	IMPROVED	$ 614
1801703	SMITS	TOWN OF SARATOGA	903 SOUTH SHORE DR	IMPROVED	$ 614
1801709	BADER	TOWN OF SARATOGA	1003 POINT TRL	IMPROVED	$ 614
1801710	YOUNG	TOWN OF SARATOGA	997 POINT TRL	IMPROVED	$ 614
1801711	NEUVILLE	TOWN OF SARATOGA	993 POINT TRL	IMPROVED	$ 614
1801712	VAN-ASTEN	TOWN OF SARATOGA	989 POINT TRL	IMPROVED	$ 614
1801713	CASE	TOWN OF SARATOGA	987 POINT TRL	IMPROVED	$ 614
1801714	JANKOWSKI	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801715	RITCHAY	TOWN OF SARATOGA	981 POINT TRL	IMPROVED	$ 614
1801716	WOOD	TOWN OF SARATOGA	979 POINT TRL	IMPROVED	$ 614
1801717	MILKEY	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801718	JOHNSON	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801719	ALULI	TOWN OF SARATOGA	970 POINT TRL	IMPROVED	$ 614
1801721	GEBERT	TOWN OF SARATOGA	976 POINT TRL	IMPROVED	$ 614
1801723	GREAT-NORTHERN-TIMBER	TOWN OF SARATOGA		EXEMPT	$ -
1801724	GREAT-NORTHERN-TIMBER	TOWN OF SARATOGA		EXEMPT	$ -
1801725	BOLLANT	TOWN OF SARATOGA	879 CLEARWATER TRL	IMPROVED	$ 614
1801726	GORYL	TOWN OF SARATOGA	877 QUIET WATER TRL	IMPROVED	$ 614
1801728	MANOR	TOWN OF SARATOGA	876 QUIET WATER TRL	IMPROVED	$ 614
1801729	MUELLER	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801730	MUELLER	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801732	BERGEN	TOWN OF SARATOGA	863 RISING SUN TRL	IMPROVED	$ 614
1801733	BERGEN	TOWN OF SARATOGA	867 RISING SUN TRL	NOT IMPROVED	$ 514
1801734	HIGGINS	TOWN OF SARATOGA	871 RISING SUN TRL	IMPROVED	$ 614
1801735	GUELDNER	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801736	QUALITY-CONTROL	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801737	QUALITY-CONTROL	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801738	ROCK-CREEK	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801740	SUTTON	TOWN OF SARATOGA	909 SOUTH SHORE DR	IMPROVED	$ 614
1801741	BECHARD	TOWN OF SARATOGA	911 SOUTH SHORE DR	IMPROVED	$ 614
1801742	MELLOTT	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801743	MELLOTT	TOWN OF SARATOGA		NOT IMPROVED	$ 514

Parcel Id	Parcel Owner Id	Municipality	Parcel Address	NLD Classification	Assessment
1801744	TSIPUNOVA	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801745	HOHL-FAMILY	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801746	SLATTERY	TOWN OF SARATOGA	6858 BAYSHORE TRL	IMPROVED	$ 614
1801747	KILLIAN	TOWN OF SARATOGA	6866 BAYSHORE TRL	IMPROVED	$ 614
1801748	QUALITY-CONTROL	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801749	DSLS	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801750	BILLIARD-GALLERY	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801752	ROEDEL	TOWN OF SARATOGA	1005 POINT TRL	IMPROVED	$ 614
1801753	GRUSZYNSKI	TOWN OF SARATOGA	1007 POINT TRL	IMPROVED	$ 614
1801755	TRAYNOR	TOWN OF SARATOGA	6866 COVE TRL	IMPROVED	$ 614
1801756	CLARK-ROBERT	TOWN OF SARATOGA	6886 COVE TRL	IMPROVED	$ 614
1801758	SHEEHAN	TOWN OF SARATOGA	6916 COVE TRL	NOT IMPROVED	$ 514
1801759	O'DONNELL	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801760	BERGERON	TOWN OF SARATOGA	6956 COVE TRL	IMPROVED	$ 614
1801761	WALLESER	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801762	RIVER-CITY	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801763	KLIMENT	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801764	EASTON	TOWN OF SARATOGA	969 SHORELINE TRL	IMPROVED	$ 614
1801766	KLEKER	TOWN OF SARATOGA	965 SHORELINE TRL	IMPROVED	$ 614
1801767	ANDERSON	TOWN OF SARATOGA		IMPROVED	$ 614
1801769	MEREDITH	TOWN OF SARATOGA	6994 HARBOR TRL	IMPROVED	$ 614
1801770	MEREDITH	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801771	MERCURIO	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801773	MOY	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801774	GRUSZYNSKI	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801775	GRUSZYNSKI	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801788	ZEMAN	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801789	GREAT-NORTHERN-TIMBER	TOWN OF SARATOGA		EXEMPT	$ -
1801790	PURKAPILE	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801791	BARTECK	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801793	GREAT-NORTHERN-TIMBER	TOWN OF SARATOGA		EXEMPT	$ -
1801794	GREAT-NORTHERN-TIMBER	TOWN OF SARATOGA		EXEMPT	$ -
1801795	GREAT-NORTHERN-TIMBER	TOWN OF SARATOGA		EXEMPT	$ -
1801796	PEMBERTON	TOWN OF SARATOGA	6770 COVE TRL	IMPROVED	$ 614
1801798	PEMBERTON	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801799	LEIDER	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801801	GREAT-NORTHERN-TIMBER	TOWN OF SARATOGA		EXEMPT	$ -
1801802	MEREDITH	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801803	MEREDITH	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801804	BALLARD	TOWN OF SARATOGA		NOT IMPROVED	$ 514
1801805	KUBISIAK	TOWN OF SARATOGA	6719 COVE TRL	IMPROVED	$ 614
1801806	SHEEHAN	TOWN OF SARATOGA		NOT IMPROVED	$ 514
2700551	DOMTAR	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2700552	DOMTAR	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2700553	CLARK-PAGE-RICHARD	VILLAGE OF PORT EDWARDS	100 NEPCO LAKE RD	IMPROVED	$ 614
2700554	DOMTAR	VILLAGE OF PORT EDWARDS	5861 CTH Z	IMPROVED	$ 614
2700557	HANSON	VILLAGE OF PORT EDWARDS	400 NEPCO LAKE RD	IMPROVED	$ 614
2700558	DOMTAR	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700559	LESTER-LODGE	VILLAGE OF PORT EDWARDS	302 NEPCO LAKE RD	IMPROVED	$ 614
2700561	FREYER	VILLAGE OF PORT EDWARDS	230 NEPCO LAKE RD	IMPROVED	$ 614
2700562	DOMTAR	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700563	DOMTAR	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700564	DOMTAR	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700566	WOOD-COUNTY	VILLAGE OF PORT EDWARDS	1410 GRIFFITH AVE	EXEMPT	$ -

Parcel Id	Parcel Owner Id	Municipality	Parcel Address	NLD Classification	Assessment
2700567	WOOD-COUNTY	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700568	DOMTAR	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700569	YMCA	VILLAGE OF PORT EDWARDS	1053 CAMP RD	EXEMPT	$ -
2700570	CLARK	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2700571	DOMTAR	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700572	DOMTAR	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700576	DOMTAR	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700578	DOMTAR	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700579	DOMTAR	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700582	DOMTAR	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2701042	NICKEL	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2701043	STOUT	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2701044	STOUT	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2710573	EAST-SHORE-13	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2710575	MIZUUMI	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2710581	MIZUUMI	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2711045	GREAT-NORTHERN-TIMBER	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2711047	WALTER-DAVID-JOANN	VILLAGE OF PORT EDWARDS	811 CLEARWATER TRL	IMPROVED	$ 614
2711049	CUSACK	VILLAGE OF PORT EDWARDS	791 CLEARWATER TRL	IMPROVED	$ 614
2711050	HAHN	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711052	RUSZKOWSKI	VILLAGE OF PORT EDWARDS	751 KAYAK TRL	IMPROVED	$ 614
2711054	LORCH	VILLAGE OF PORT EDWARDS	741 KAYAK TRL	IMPROVED	$ 614
2711055	LORCH	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711056	LEAHEY	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711057	GREAT-NORTHERN-TIMBER	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2711058	DURKIN	VILLAGE OF PORT EDWARDS	1351 EAST SHORE TRL	IMPROVED	$ 614
2711060	STEEN	VILLAGE OF PORT EDWARDS	1361 EAST SHORE TRL	IMPROVED	$ 614
2711062	STEEN	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711063	STRONG	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711065	PARKER	VILLAGE OF PORT EDWARDS	1411 EAST SHORE TRL	IMPROVED	$ 614
2711067	DIEM	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711068	HJORTNESS	VILLAGE OF PORT EDWARDS	1441 EAST SHORE TRL	IMPROVED	$ 614
2711069	KOEPPEL	VILLAGE OF PORT EDWARDS	1451 EAST SHORE TRL	IMPROVED	$ 614
2711071	WALTER-FRANK	VILLAGE OF PORT EDWARDS	1471 EAST SHORE TRL	IMPROVED	$ 614
2711073	MATYSIK	VILLAGE OF PORT EDWARDS	1501 EAST SHORE TRL	NOT IMPROVED	$ 514
2711075	KELLERMAN	VILLAGE OF PORT EDWARDS	1511 EAST SHORE TRL	IMPROVED	$ 614
2711076	WENSITS-TRUST	VILLAGE OF PORT EDWARDS	1521 EAST SHORE TRL	IMPROVED	$ 614
2711077	SAWA	VILLAGE OF PORT EDWARDS	1531 EAST SHORE TRL	IMPROVED	$ 614
2711078	SAWA	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711079	LARUE	VILLAGE OF PORT EDWARDS	1551 EAST SHORE TRL	IMPROVED	$ 614
2711080	SWARTWOUT	VILLAGE OF PORT EDWARDS	1561 EAST SHORE TRL	IMPROVED	$ 614
2711081	SCHNEIDER	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711082	STOBART	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711083	STOBART	VILLAGE OF PORT EDWARDS	1591 EAST SHORE TRL	IMPROVED	$ 614
2711085	ARENDARCZYK	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711086	LINSCOTT	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711087	PIETRZAK	VILLAGE OF PORT EDWARDS	1241 EAST SHORE TRL	IMPROVED	$ 614
2711088	DOBSON	VILLAGE OF PORT EDWARDS	1251 EAST SHORE TRL	IMPROVED	$ 614
2711090	MAHONEY	VILLAGE OF PORT EDWARDS	1271 EAST SHORE TRL	IMPROVED	$ 614
2711091	OTT	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711092	OTT	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711093	GATED-PROPERTIES	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711094	ADAMS	VILLAGE OF PORT EDWARDS	1311 EAST SHORE TRL	IMPROVED	$ 614
2711096	SALAMI	VILLAGE OF PORT EDWARDS	1331 EAST SHORE TRL	IMPROVED	$ 614

Parcel Id	Parcel Owner Id	Municipality	Parcel Address	NLD Classification	Assessment
2711100	H12	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711101	LARSEN	VILLAGE OF PORT EDWARDS	1731 SOUTH BLUFF TRL	IMPROVED	$ 614
2711102	LADAS	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711103	PIERRE	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711104	BOUSQUET	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711105	ZARACH	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711106	MCDONNELL	VILLAGE OF PORT EDWARDS	1781 SOUTH BLUFF TRL	IMPROVED	$ 614
2711108	HARRISON	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711110	HOWLAND	VILLAGE OF PORT EDWARDS	1811 SOUTH BLUFF TRL	IMPROVED	$ 614
2711111	NURMI	VILLAGE OF PORT EDWARDS	1821 SOUTH BLUFF TRL	IMPROVED	$ 614
2711112	MCDERMOTT	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711113	MCDERMOTT	VILLAGE OF PORT EDWARDS	1841 SOUTH BLUFF TRL	IMPROVED	$ 614
2711114	GROSS	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711115	GROSS	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711116	DEVORE	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711118	JENSEN	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711119	EICHMAN-CHAD	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711120	EICHMAN-DENNIS	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711121	WASSHAUSEN	VILLAGE OF PORT EDWARDS	1740 FLY ROD TRL	IMPROVED	$ 614
2711122	RENTZ	VILLAGE OF PORT EDWARDS	1720 FLY ROD TRL	IMPROVED	$ 614
2711123	DALEY	VILLAGE OF PORT EDWARDS	1700 FLY ROD TRL	IMPROVED	$ 614
2711124	KLEMENT	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711125	KLEMENT	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711126	KLEMENT	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711127	MUELLER	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711128	SEVERIN-ZARDA-HOFFMAN	VILLAGE OF PORT EDWARDS	1860 FLYROD TRL	IMPROVED	$ 614
2711129	SMITH	VILLAGE OF PORT EDWARDS	1850 FLY ROD TRL	IMPROVED	$ 614
2711130	REVOLINSKI	VILLAGE OF PORT EDWARDS	1830 FLY ROD TRL	IMPROVED	$ 614
2711133	POLZIN	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711134	GEARY	VILLAGE OF PORT EDWARDS	1861 FLY ROD TRL	IMPROVED	$ 614
2711135	SCHELICH	VILLAGE OF PORT EDWARDS	1881 FLY ROD TRL	IMPROVED	$ 614
2711137	WYSOCKI	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711139	BOUSQUET	VILLAGE OF PORT EDWARDS	1921 CAMPFIRE TRL	IMPROVED	$ 614
2711140	BOUSQUET	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711141	BEAM	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711142	BEAM	VILLAGE OF PORT EDWARDS	1961 CAMPFIRE TRL	IMPROVED	$ 614
2711144	SUNSET-POINT-NEPCO	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2711145	EAST-SHORE-COMMUNITY	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2711147	SUNSET-POINT-NEPCO	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2711148	GUKENBERGER	VILLAGE OF PORT EDWARDS	1771 FLY ROD TRL	IMPROVED	$ 614
2711150	BAMFORD	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711151	HOHL	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711152	HOHL	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711153	ISENSEE	VILLAGE OF PORT EDWARDS	1981 CAMPFIRE TRL	IMPROVED	$ 614
2711154	KUMAR	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711156	BUSSAN	VILLAGE OF PORT EDWARDS	1651 EAST SHORE TLR	IMPROVED	$ 614
2711162	SANTOS	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711163	FLETCHER	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711164	KNOWLES-TUCKER	VILLAGE OF PORT EDWARDS	1490 EAST SHORE TRL	IMPROVED	$ 614
2711165	LEVEQUE	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711167	WENSITS	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711168	WENSITS	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711169	WILHORN	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711170	WILHORN	VILLAGE OF PORT EDWARDS	1540 EAST SHORE TRL	IMPROVED	$ 614

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2711171	MARTIN	VILLAGE OF PORT EDWARDS	1550 EAST SHORE TRL	IMPROVED	$ 614
2711173	NEPCO-LAKE-DEVELOPMENT	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2711174	NEPCO-LAKE-DEVELOPMENT	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2711179	NEPCO-LAKE-DEVELOPMENT	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2711180	EAST-SHORE-COMMUNITY	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2711182	MANDERS	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711183	HUMMEL-SUMMERFIELD	VILLAGE OF PORT EDWARDS	1691 SOUTH BLUFF TRL	IMPROVED	$ 614
2711185	BAWIEC	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711187	EAST-SHORE-COMMUNITY	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
0700956A	DOMTAR	TOWN OF GRAND RAPIDS		EXEMPT	$ -
0700956B	NEPCO-BEACH-HOUSE	TOWN OF GRAND RAPIDS		EXEMPT	$ -
1800087A	YMCA	TOWN OF SARATOGA		EXEMPT	$ -
1800099A	SEPTAGON	TOWN OF SARATOGA		EXEMPT	$ -
2700550A	ALTMANN	VILLAGE OF PORT EDWARDS	420 NEPCO LAKE RD	IMPROVED	$ 614
2700551C	GREAT-NORTHERN-TIMBER	VILLAGE OF PORT EDWARDS	4993 CTH Z	EXEMPT	$ -
2700553A	VON-FELDT	VILLAGE OF PORT EDWARDS	200 NEPCO LAKE RD	IMPROVED	$ 614
2700553B	CALLAHAN	VILLAGE OF PORT EDWARDS	210 NEPCO LAKE RD	IMPROVED	$ 614
2700553C	CLARK-PAGE-RICHARD	VILLAGE OF PORT EDWARDS	110 NEPCO LAKE RD	IMPROVED	$ 614
2700559A	NORBY	VILLAGE OF PORT EDWARDS	270 NEPCO LAKE RD	IMPROVED	$ 614
2700559B	HARVEY	VILLAGE OF PORT EDWARDS	322 NEPCO LAKE RD	IMPROVED	$ 614
2700559C	LESTER-LODGE	VILLAGE OF PORT EDWARDS	300 NEPCO LAKE RD	IMPROVED	$ 614
2700559CA	ALNES	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2700560A	FITTERS	VILLAGE OF PORT EDWARDS	260 NEPCO LAKE RD	IMPROVED	$ 614
2700560B	STEWART	VILLAGE OF PORT EDWARDS	280 NEPCO LAKE RD	IMPROVED	$ 614
2700560C	HARVEY	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2700568A	DOMTAR	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700568B	CRAM	VILLAGE OF PORT EDWARDS	480 NEPCO LAKE RD	IMPROVED	$ 614
2700568DA	YMCA	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700568E	NEPCO-BEACH-HOUSE	VILLAGE OF PORT EDWARDS	590 NEPCO LAKE RD	IMPROVED	$ 614
2700568F	CLARK	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2700569A	DOMTAR	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700570A	DOMTAR	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700570B	WOOD-COUNTY	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700571A	CLARK	VILLAGE OF PORT EDWARDS	6110 STH 13 S	IMPROVED	$ 614
2700571BA	PRIVATE-BEACH	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700571C	CLARK	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2700571D	CLARK	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2700573A	WOOD-COUNTY	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2700579A	WOOD-COUNTY	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2710551B	GREAT-NORTHERN-TIMBER	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2710552B	MIZUUMI	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2710568C	NEPCO-LAKE-DEVELOPMENT	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2710574B	NEPCO-LAKE-DEVELOPMENT	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2710574C	MIZUUMI	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2710580	MIZUUMI	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2710580C	SUNSET-POINT-CONDO-OWNERS	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2710581A	MIZUUMI	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2710582AA	NEPCO-LAKE-DEVELOPMENT	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2710582AB	BALTZ	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2710582C	EAST-SHORE-COMMUNITY	VILLAGE OF PORT EDWARDS		EXEMPT	$ -
2710583A	SEMPLE	VILLAGE OF PORT EDWARDS	1601 FOREST TRL	IMPROVED	$ 614
2710583AA	SEMPLE	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2710583AB	FEDORE	VILLAGE OF PORT EDWARDS	1621 FOREST TRL	IMPROVED	$ 614
2710583B	COOPER-SHAW & WESTERFIELD	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514

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2710583BB	COOPER-SHAW & WESTERFIELD	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2710583BC	COOPER-SHAW & WESTERFIELD	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2710583BD	COOPER-SHAW & WESTERFIELD	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2710583BA	COOPER-SHAW	VILLAGE OF PORT EDWARDS		NOT IMPROVED	$ 514
2711098A	NEPCO-LAKE-DEVELOPMENT	VILLAGE OF PORT EDWARDS		EXEMPT	$ -