

ATC FORECAST COST DETAIL

Spring Valley-North Lake Geneva

*Filtered to: Acquisition Status: Active

X104							
Acquisition Number	Property Owner	Structure Number(s)	Easement Acres	Projected Easement Amount	Actual Easement Amount	Projected Date of Signed Easement	Actual Date of Signed Easement
NLG-SPV0020	Treetops Funding, LLC	139611, 139612	1.72	\$23,300.00		10/31/2017	1/24/2018
NLG-SPV0030	City of Lake Geneva	139613	0.09	\$7,000.00		10/31/2017	9/29/2017
NLG-SPV0050	B & J Tree Service, Incorporated	139614	0.57	\$11,200.00		10/31/2017	8/2/2017
NLG-SPV0070	Tower View Properties, Inc.		0.30	\$10,000.00		10/31/2017	10/12/2017
NLG-SPV0080	RWM Holdings, LLC	139618, 139620	0.64	\$11,700.00		10/31/2017	12/22/2017
NLG-SPV0090	Dennis L. and Marcia A. Counihan	139622	0.47	\$21,800.00		10/31/2017	9/15/2017
NLG-SPV0100	Manfred and Tordis Gehrlein		0.17	\$7,000.00		11/30/2017	8/17/2017
NLG-SPV0110	Charles A. and Rhea D. C. Smith	139626	1.17	\$24,800.00		11/30/2017	11/9/2017
NLG-SPV0111	JoAnn M. Horvath		0.09	\$8,600.00		11/30/2017	10/24/2017
NLG-SPV0120	Peller Investments, LLC	139627, 139628	0.91	\$37,100.00		11/30/2017	1/3/2018
NLG-SPV0130	City of Lake Geneva	139637	1.99	\$51,800.00		10/31/2017	9/29/2017
NLG-SPV0140	Brian Annen	139640	0.60	\$8,000.00		11/30/2017	11/13/2017
NLG-SPV0160	William Ryan Bensheimer	139641	0.35	\$32,100.00		11/30/2017	10/3/2017
NLG-SPV0170	Estate of Arthur W. Zabierek, D.O.D. 9-17-2017	139642, 139643	0.81	\$13,300.00		11/30/2017	12/26/2017
NLG-SPV0180	Charles B. Moelter Family Trust, Moelter Foundation LTD	139645, 139646, 139647	0.33	\$7,800.00		11/30/2017	1/31/2018
NLG-SPV0190	Stonegate Investments, LLC	139642, 139643	0.10	\$7,400.00		11/30/2017	3/28/2018
NLG-SPV0200	Bridlewood Estates of Lake Geneva Condominium Owners Association, Inc.		0.02	\$7,000.00		11/30/2017	3/22/2018
NLG-SPV0220	Plyman, LLC		0.50	\$9,800.00		11/30/2017	3/22/2018
NLG-SPV0230	Raymond Iden, Jr. and Robert G. Iden, et al		1.33	\$18,000.00		12/31/2017	1/14/2019
NLG-SPV0240	Meyerhofer/Hunt, LLC		0.91	\$17,600.00		12/31/2017	8/30/2017
NLG-SPV0250	Waukau Storage Yard, LLP		0.29	\$12,400.00		12/31/2017	2/15/2018
NLG-SPV0260	Debra S. Hackler	139660	0.30	\$12,512.00		12/31/2017	8/2/2017
NLG-SPV0270	Pete Volpendesta		0.21	\$8,400.00		12/31/2017	12/19/2017
NLG-SPV0280	Jeffery A. and Ester O. Gehrke		0.00	\$11,800.00		12/31/2017	12/20/2017
NLG-SPV0290	Eric L. and Abbey L. Rosenquist		0.24	\$16,200.00		12/31/2017	12/6/2017
NLG-SPV0300	MaryBeth Adams		0.49	\$11,900.00		12/31/2017	12/11/2017
NLG-SPV0320	Paul T. Klabacha		0.28	\$12,800.00		12/31/2017	12/22/2017
NLG-SPV0330	John Wells	139673, 139674, 139675, 139676, 139677	2.60	\$28,100.00		12/31/2017	12/6/2017
NLG-SPV0340	Jill and Michael Dunklau	139679	1.51	\$22,300.00		12/31/2017	12/5/2017
NLG-SPV0350	MarvLS of Wheatland, LLC		0.06	\$40,100.00		12/31/2017	10/11/2017
NLG-SPV0360	Jack Pease		0.03	\$7,000.00		1/31/2018	12/14/2017

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NLG-SPV0400	Jerry and Marleen Siegler		0.03	\$9,500.00		12/31/2017	11/6/2017
NLG-SPV0410	ANR Pipeline Company		0.00	\$7,000.00		1/31/2018	10/16/2017
NLG-SPV0420	Alan L. and Marilyn J. Kaddatz		0.01	\$7,000.00		1/31/2018	9/15/2017
NLG-SPV0430	Mark E. Raduenz	139688	0.58	\$32,800.00		1/31/2018	10/11/2017
NLG-SPV0440	Donald G. Himebauch and Gertude C. Himbauch Revocable Trust	139690	1.10	\$37,400.00		1/31/2018	10/11/2017
NLG-SPV0450	Poltermann Limited Partnership	139691, 139692, 139693, 139694, 139695, 139696	2.36	\$24,900.00		1/31/2018	8/30/2017
NLG-SPV0460	Eric B. Rose	139697	0.68	\$13,200.00		1/31/2018	1/6/2018
NLG-SPV0465	New Generation RV L.L.C.		0.57	\$19,000.00		1/31/2018	12/22/2017
NLG-SPV0470	Action 50, LLC		0.08	\$8,700.00		1/31/2018	10/23/2017
NLG-SPV0480	Catherine H. Kerkman		0.35	\$10,300.00		1/31/2018	12/19/2017
NLG-SPV0490	Elbert R. and Elizabeth C. Regacho; and Lhean G. Whitt	139705	0.34	\$8,800.00		1/31/2018	10/16/2017
Totals:				\$697,412.00			

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X105							
Acquisition Number	Property Owner	Structure Number(s)	Easement Acres	Projected Easement Amount	Actual Easement Amount	Projected Date of Signed Easement	Actual Date of Signed Easement
NLG-SPV0510	Interstate Resources Consolidated, LLC		0.37	\$51,300.00		2/28/2018	8/22/2018
NLG-SPV0530	Kyle and Jill Walters			\$13,600.00		2/28/2018	8/17/2018
NLG-SPV0570	Megan M. and Christopher M. Plasky		0.80	\$34,200.00		2/28/2018	11/2/2018
NLG-SPV0590	Patricia A. Elverman			\$10,400.00		5/31/2018	6/12/2018
NLG-SPV0600	Schenning Revocable Trust			\$17,400.00		5/30/2018	7/6/2018
NLG-SPV0610	B.F., L.L.C.			\$19,000.00		5/31/2018	8/15/2018
NLG-SPV0620	Marino Family Limited Partnership			\$20,200.00		5/31/2018	7/12/2018
NLG-SPV0630	Dennis J. Marino Family Limited Partnership			\$11,500.00		5/31/2018	10/9/2018
NLG-SPV0640	Clarence J. and Mary R. Daniels			\$9,800.00		5/31/2018	6/26/2018
NLG-SPV0650	Austin W. Fonk			\$9,200.00		5/31/2018	7/5/2018
NLG-SPV0660	Braaten R. Daujotas			\$10,500.00		5/31/2018	7/25/2018
NLG-SPV0680	St Alphonsus Congregation, Business Manager			\$20,700.00		5/31/2018	8/21/2018
NLG-SPV0690	David G. and Sharon Angelici			\$36,700.00		5/31/2018	8/29/2018
NLG-SPV0700	State of Wisconsin DOT			\$7,900.00		5/31/2018	2/11/2019
NLG-SPV0710	John J. Cillis and Elzbieta Zalejski Cillis			\$25,400.00		6/30/2018	9/28/2018
NLG-SPV0720	Peter A. Nicolazzi and Maureen L. Nicolazzi			\$44,000.00		6/30/2018	11/30/2018
NLG-SPV0730	Randy J. Ebertowski and Andrea R. DeLaune			\$52,800.00		6/30/2018	12/19/2018
NLG-SPV0740	Jeffrey P. Nourigat and Robin Nourigat			\$22,900.00		6/30/2018	1/17/2019
NLG-SPV0750	State of Wisconsin, DNR			\$7,500.00		6/30/2018	4/3/2019
NLG-SPV0760	HMS Properties of Wheatland, LLC			\$21,900.00		6/30/2018	3/16/2019
NLG-SPV0763	Joan T. Breski Revocable Living Trust			\$22,300.00		6/30/2018	9/20/2018
NLG-SPV0770	Anthony D. Luttrell and April A. Luttrell			\$22,500.00		6/30/2018	9/13/2018
NLG-SPV0780	Dawn M. Larson			\$19,500.00		6/30/2018	10/4/2018
NLG-SPV0790	David L. and Penny M. Andrews			\$21,300.00		6/30/2018	11/10/2018
NLG-SPV0800	Daniel L. Schneider			\$21,000.00		6/30/2018	10/4/2018
NLG-SPV0810	County of Kenosha			\$2,400.00		6/30/2018	12/11/2018
NLG-SPV0820	Paul M. DeLuisa			\$19,000.00		7/31/2018	11/27/2018
NLG-SPV0830	Jack A. Flesch and Claudia A. Flesch			\$7,000.00		7/31/2018	11/10/2018
NLG-SPV0840	The Banwart Trust			\$41,300.00		7/31/2018	12/19/2018
NLG-SPV0860	Ronald A. Eibl			\$16,800.00		7/31/2018	9/20/2018
NLG-SPV0870	State of Wisconsin DOT			\$26,800.00		5/31/2018	2/11/2019

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NLG-SPV0900	John C. Matzke and Julie A. Matzke			\$21,500.00		7/31/2018	11/5/2018
NLG-SPV0910	Jose L. Alvarez and Luisa Alvarez			\$9,400.00		7/31/2018	11/5/2018
NLG-SPV0920	Joseph Krupinski, Jr.			\$37,500.00		7/31/2018	7/2/2019
NLG-SPV0930	Claude J. Epping Family Trust			\$15,000.00		7/31/2018	2/4/2019
NLG-SPV0940	Fausta Reynolds and Charles Reynolds Trust			\$15,700.00		7/31/2018	1/17/2019
NLG-SPV0950	Jerome and Colleen P. Epping			\$46,700.00		8/31/2018	1/16/2019
NLG-SPV0960	George Athanasopoulos and Tina Athanasopoulos			\$9,400.00		8/31/2018	12/18/2018
NLG-SPV0970	Robert Heilgeist, Jr., et al			\$30,800.00		8/31/2018	2/11/2019
NLG-SPV0980	Gisela R. Heilgeist, et al			\$14,800.00		8/31/2018	2/11/2019
NLG-SPV0990	Edward Nienhaus Trust			\$8,600.00		8/31/2018	10/31/2018
NLG-SPV1000	Berwick Properties, Inc.			\$16,000.00		8/31/2018	1/30/2019
NLG-SPV1010	Gary G. Miller and Paulette J. Miller			\$15,600.00		8/31/2018	10/10/2018
NLG-SPV1020	Franz Quidayan			\$11,200.00		8/31/2018	10/29/2018
NLG-SPV1030	R & V Investment Properties LLC			\$22,100.00		8/31/2018	5/19/2019
NLG-SPV1040	Sheahan Estate Trust			\$11,600.00		8/31/2018	10/31/2018
NLG-SPV1050	Lee Becker Properties, LLC			\$8,000.00		8/31/2018	1/24/2019
NLG-SPV1060	Dr Randall & Janice Borri			\$12,000.00		8/31/2018	3/23/2019
NLG-SPV1070	Borri Enterprises, LLC			\$25,200.00		9/30/2018	3/23/2019
NLG-SPV1080	Stephen C Mills			\$29,500.00		9/30/2018	1/28/2019
NLG-SPV1083	Mills Enterprises, LLC			\$9,400.00			1/30/2019
NLG-SPV1087	The Reserve Homeowners Association, Inc.			\$8,200.00			1/30/2019
NLG-SPV1090	Chung Hwe Park, Moon Hwa Park and Ronald C. Park			\$25,100.00		9/30/2018	5/20/2019
NLG-SPV1100	BREG2, LLC			\$95,800.00		9/30/2018	1/28/2019
NLG-SPV1110	Paddock Lake BP, LLC			\$101,500.00		9/30/2018	2/6/2019
NLG-SPV1130	SMMFLP Limited Partnership and Berwick Properties, Inc.			\$53,400.00		9/30/2018	1/28/2019
NLG-SPV1170	Vikki J. Crisman			\$21,200.00		9/30/2018	1/10/2019
NLG-SPV1180	Hartnell Family Revocable Trust dated June 17, 1998			\$19,100.00		9/30/2018	11/2/2018
NLG-SPV1190	Gerard S. Mesmer and Wendy L. Mesmer			\$21,500.00		9/30/2018	12/22/2018
NLG-SPV1200	Countryside Commerce Center, LLC			\$108,800.00		9/30/2018	2/13/2019
NLG-SPV1270	County of Kenosha			\$2,100.00		9/30/2018	12/11/2018
NLG-SPV1280	Justin C. and Katie M. Weis			\$17,400.00		10/31/2018	5/16/2019

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X105							
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NLG-SPV1290	Albert General Partners, Inc.			\$64,800.00		10/31/2018	1/15/2019
NLG-SPV1300	The Paddocks, LLC			\$95,500.00		10/31/2018	5/10/2019
NLG-SPV1310	Joint School District #2 Salem			\$40,700.00		10/31/2018	12/19/2018
NLG-SPV1320	Joan Fortner Revocable Trust, Carole Heath and Michael Hart			\$43,300.00		10/31/2018	7/2/2019
NLG-SPV1542	R&C Hawkins Farms			\$65,500.00		10/31/2018	7/2/2019
NLG-SPV1560	Krahn Farms, LLC			\$30,600.00		10/31/2018	3/13/2019
NLG-SPV1780	Jolanta, Anita and Kazimierz Kober			\$7,000.00		10/31/2018	1/15/2019
NLG-SPV1790	The Estate of Lorraine F. Dragan			\$14,200.00		10/31/2018	1/25/2019
NLG-SPV1800	Julian Vargas and Maria S. Vargas			\$40,000.00		10/31/2018	12/10/2018
NLG-SPV1810	Village of Salem Lakes and Village of Paddock Lake			\$30,800.00		10/31/2018	3/28/2019
NLG-SPV1820	St John Trust and George W. and Macel R. St. John			\$36,300.00		11/9/2018	12/12/2018
NLG-SPV1830	Neil J. Rowe and Carol S. Rowe			\$17,100.00		11/9/2018	12/20/2018
NLG-SPV1840	Josephine Weidman			\$51,000.00		11/9/2018	3/8/2019
NLG-SPV1850	BJS of Salem LLC			\$13,100.00		11/9/2018	3/5/2019
NLG-SPV1860	Michael T. Jiarar Revocable Trust, George G. Gekas Revocable Trust, et al			\$20,400.00		11/9/2018	3/22/2019
NLG-SPV1870	Linda J. Meyer Revocable Living Trust			\$33,400.00		11/9/2018	1/31/2019
Totals:				\$2,114,600.00			

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Y102							
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NLG-SPV0580	Velimir and Bosilka Kondic Declaration of Trust		0.25	\$10,100.00		2/28/2018	3/19/2018
NLG-SPV1910	Tracy Group, Inc.			\$6,900.00			6/21/2018
NLG-SPV1930	Townhomes of Hunters Ridge Condominium Association, Inc.			\$6,500.00			4/25/2018
NLG-SPV1940	Justin Woods			\$6,700.00			3/22/2018
NLG-SPV1950	State of Wisconsin DOT			\$9,100.00			4/30/2018
NLG-SPV1960	Ma Laz Farm II, LLC			\$15,200.00			9/26/2018
NLG-SPV3150	John D. Bailey			\$12,400.00			3/29/2018
NLG-SPV3180	Roger S. Bonk			\$9,000.00			1/17/2018
NLG-SPV3200	John C. Prill			\$9,000.00			5/24/2018
NLG-SPV3210	Gary W. & Merilou A. Hardt			\$10,300.00			1/18/2018
NLG-SPV3220	Charles R. Waspi			\$20,700.00			3/29/2018
NLG-SPV3230	Patricia Klompus			\$7,400.00			1/22/2018
NLG-SPV3240	Christopher A. and Patricia A. Ament			\$9,300.00			2/2/2018
NLG-SPV3250	Nicholas T., Petro, and Bohdan P. Pawluk			\$10,900.00		4/10/2018	2/22/2018
NLG-SPV3260	Garrett L. Munson			\$6,500.00			2/27/2018
NLG-SPV3360	720 Burlington, LLC		0.06	\$9,200.00		2/28/2018	3/9/2018
NLG-SPV3370	Village of Twin Lakes		0.30	\$11,700.00		2/28/2018	3/20/2018
NLG-SPV3380	Mark Bosowski		0.05	\$16,200.00		2/28/2018	7/13/2018
NLG-SPV3390	Five Star Investments III, LLC		0.32	\$19,600.00		2/28/2018	9/11/2018
NLG-SPV3400	Joseph & Katherine Sabath			\$19,400.00		2/28/2018	9/7/2018
NLG-SPV3410	Olga Kolaczko		0.02	\$24,400.00		2/28/2018	9/8/2018
NLG-SPV3420	Darrell L. Marciniak and Joseph Giometti-Marciniak		0.06	\$6,500.00		2/28/2018	3/16/2018
NLG-SPV3430	Adam C. and Lisa M. Regnier		0.05	\$13,900.00		2/28/2018	3/1/2018
NLG-SPV3440	Kyle C. Krueger		0.05	\$14,300.00		2/28/2018	2/21/2018
NLG-SPV3450	Calvin T. Myer		0.09	\$17,200.00		2/28/2018	5/22/2018
NLG-SPV3470	David C. Heiselmann		0.08	\$17,200.00		2/28/2018	3/16/2018
NLG-SPV3500	Messiah Lutheran Church of Twin Lakes, WI		0.43	\$28,500.00		2/28/2018	3/16/2018
NLG-SPV3540	Joseph B. Terrault		0.01	\$17,800.00		2/28/2018	3/16/2018
NLG-SPV3560	Gerald J. and Nicole A. Wehler		0.13	\$18,000.00		3/31/2018	5/9/2018
NLG-SPV3580	Bob and Lucille M. Ochockyj		0.39	\$29,700.00		3/31/2018	6/14/2018
NLG-SPV3610	Larry D. and Suzanne M. Lois		0.15	\$21,600.00		3/31/2018	5/11/2018

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NLG-SPV3620	Yvonne E. Good, Andrew J., Gary, Larry D. Lois		0.04	\$7,700.00		3/31/2018	5/21/2018
NLG-SPV3640	John C. and Nancy C. Bobula		0.11	\$16,500.00		3/31/2018	2/13/2018
NLG-SPV3660	Janet S. Geller and Mark L. Lesko		0.17	\$24,200.00		3/31/2018	3/22/2018
NLG-SPV3670	Dianne Funk, Linda Jinkins, June Rasch, Donald Schmidt, Daniel Schmidt		0.14	\$17,900.00		3/31/2018	1/25/2019
NLG-SPV3690	Arnold Buschman Enterprises, Inc.		0.82	\$23,300.00		3/31/2018	6/16/2018
NLG-SPV3700	David J. Urbanek		0.15	\$16,800.00		3/31/2018	4/25/2018
NLG-SPV3740	J. Boilini Farms, Inc		0.86	\$34,300.00		3/31/2018	6/15/2018
NLG-SPV3750	Andrew B. Lois and Lucille A. Lois Family Trust		0.14	\$8,400.00		3/31/2018	5/21/2018
NLG-SPV3760	Kenneth P. and Johanna L. Kretschmer		0.08	\$15,400.00		3/31/2018	4/5/2018
NLG-SPV3770	Mark Nickolette and Wendy Nickolette		0.09	\$16,600.00		4/30/2018	3/26/2018
NLG-SPV3790	Donald B. Weis		0.09	\$16,500.00		4/30/2018	4/3/2018
NLG-SPV3810	Kenneth and Dolores Malzahn		0.09	\$16,800.00		4/30/2018	2/28/2018
NLG-SPV3830	Steven M. Summers and Kelly M. Summers		0.16	\$14,300.00		4/30/2018	2/10/2018
NLG-SPV3860	Robert W. and Patricia A. Haas		0.09	\$19,900.00		3/31/2018	4/4/2018
NLG-SPV3880	Koehnke Family Trust		0.09	\$15,000.00		4/30/2018	3/27/2018
NLG-SPV3900	Randy D. Schulz		0.08	\$8,700.00		4/30/2018	3/6/2018
NLG-SPV3910	Dennis and Rita Robers		0.01	\$6,500.00		4/30/2018	3/7/2018
NLG-SPV3920	Fred W. and Eileen M. Porps		0.08	\$16,300.00		4/30/2018	9/19/2018
NLG-SPV3930	Anna May Rucker		0.07	\$15,800.00		4/30/2018	3/12/2018
NLG-SPV3950	Logan J. Kaskin		0.07	\$17,100.00		4/30/2018	4/7/2018
NLG-SPV3970	Joint School District 1		0.46	\$25,900.00		4/30/2018	8/2/2018
NLG-SPV3990	Ellis Revocable Trust		0.05	\$14,300.00		4/30/2018	3/8/2018
NLG-SPV4000	Town of Wheatland		0.05	\$9,100.00		4/30/2018	6/27/2018
NLG-SPV4010	Lucille A. Bollwahn		0.16	\$14,700.00		4/30/2018	3/24/2018
NLG-SPV4020	Michael L. and Mary S. Price		0.06	\$15,400.00		4/30/2018	2/21/2018
Totals:				\$842,600.00			

Projected Easement Amount displays a sum of the Market Study Estimated Acquisition cost, 2nd Appraisal Waiver, Permission to Apply Chemicals, Right to Appeal Waiver and Ingress and Egress Permission costs until the appraisal is completed; then it displays the sum of all appraisal valuation costs.

