

SYSTEM:	TREASURER'S COLLECTIONS
REPORT NAME:	Postponed/Delinquent Report
REPORT #:	LCPSTDEL.LST
RUN DATE:	04/01/2024
RUN TIME:	12:41 PM

THE OPTIONS BELOW WERE USED FOR THIS REPORT:

Municipality	County #: 48 Municipality #: 010
Tax Year	2023
Property Type	Real Estate
Balance Type	Postponed
Number to Display	Computer #
Sort Order	Number Order
Display Interest & Penalty Due	No
Interest/Penalty Date	N/A

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 1

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00001-0000	LEE		JOHN D & CHERYL K		
	Tax:	3,756.34	0.00	0.00	0.00	0.00	P N N
	Paid:	1,878.17	0.00	0.00	0.00	0.00	Bal. Due: 1,878.17
RE	2023	010-00005-0000	BARNEY		JAMES F		
	Tax:	2,366.01	0.00	0.00	0.00	0.00	P N N
	Paid:	1,183.01	0.00	0.00	0.00	0.00	Bal. Due: 1,183.00
RE	2023	010-00007-0100	ROSENBUSH		RICHARD A & JACLYN L		
	Tax:	213.63	0.00	0.00	0.00	0.00	P N N
	Paid:	106.82	0.00	0.00	0.00	0.00	Bal. Due: 106.81
RE	2023	010-00016-0000	ROSENBUSH		RICHARD A & JACLYN L		
	Tax:	6,281.04	0.00	0.00	0.00	0.00	P N N
	Paid:	3,140.52	0.00	0.00	0.00	0.00	Bal. Due: 3,140.52
RE	2023	010-00022-0000	BOHAM		PAULA J		
	Tax:	1,331.90	0.00	0.00	0.00	0.00	P N N
	Paid:	665.95	0.00	0.00	0.00	0.00	Bal. Due: 665.95
RE	2023	010-00023-0000	WINCHELL		JEFFREY D & TAMMY A		
	Tax:	3,305.23	0.00	0.00	0.00	0.00	P N N
	Paid:	1,652.62	0.00	0.00	0.00	0.00	Bal. Due: 1,652.61
RE	2023	010-00030-0000	DODGE		JEROME P & LISA		
	Tax:	1,296.69	0.00	0.00	0.00	0.00	P N N
	Paid:	648.35	0.00	0.00	0.00	0.00	Bal. Due: 648.34
RE	2023	010-00030-0100	DODGE		TRYST		
	Tax:	3,217.22	0.00	0.00	0.00	0.00	P N N
	Paid:	1,608.61	0.00	0.00	0.00	0.00	Bal. Due: 1,608.61

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 2

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00034-0000	REED		DAVID N & LORI D		
	Tax:	3,384.04	0.00	0.00	0.00	0.00	P N N
	Paid:	1,692.02	0.00	0.00	0.00	0.00	Bal. Due: 1,692.02
RE	2023	010-00035-0000	TOFTNESS		DAVID R & SYLVIA		
	Tax:	3,589.59	0.00	0.00	0.00	0.00	P N N
	Paid:	1,794.80	0.00	0.00	0.00	0.00	Bal. Due: 1,794.79
RE	2023	010-00036-0000	SOBCZAK		KEVIN M		
	Tax:	350.08	0.00	0.00	0.00	0.00	P N N
	Paid:	175.04	0.00	0.00	0.00	0.00	Bal. Due: 175.04
RE	2023	010-00038-0000	SOBCZAK		KEVIN M		
	Tax:	4,026.89	0.00	0.00	0.00	0.00	P N N
	Paid:	2,013.45	0.00	0.00	0.00	0.00	Bal. Due: 2,013.44
RE	2023	010-00039-0000	SOBCZAK		KEVIN M		
	Tax:	117.39	0.00	0.00	0.00	0.00	P N N
	Paid:	58.70	0.00	0.00	0.00	0.00	Bal. Due: 58.69
RE	2023	010-00043-0100	AUNE		MICHELLE K		
	Tax:	3,641.94	0.00	0.00	0.00	0.00	P N N
	Paid:	1,820.97	0.00	0.00	0.00	0.00	Bal. Due: 1,820.97
RE	2023	010-00052-0000	BOE		THOMAS W & ARRITA L		
	Tax:	344.21	0.00	0.00	0.00	0.00	P N N
	Paid:	172.11	0.00	0.00	0.00	0.00	Bal. Due: 172.10
RE	2023	010-00056-0000	BOE		THOMAS W & ARRITA L		
	Tax:	451.77	0.00	0.00	0.00	0.00	P N N
	Paid:	225.89	0.00	0.00	0.00	0.00	Bal. Due: 225.88

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 3

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00059-0000		JENSEN			JULIE A				
	Tax:	2,624.64	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,312.32	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,312.32
RE	2023	010-00061-0000		DENNIS AND KATHRYN BLACK TRUS							
	Tax:	318.78	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	159.39	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		159.39
RE	2023	010-00063-0000		FRIENDSHUH			BRIAN				
	Tax:	2,397.05	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,198.53	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,198.52
RE	2023	010-00064-0100		DENNIS AND KATHRYN BLACK TRUS							
	Tax:	1,068.77	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	534.39	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		534.38
RE	2023	010-00064-1000		BARNEY			JASON				
	Tax:	2,715.05	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,357.53	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,357.52
RE	2023	010-00064-4000		BARNEY			MATTHEW				
	Tax:	4,221.72	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,110.86	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,110.86
RE	2023	010-00067-0000		CARLSON			LYLE B & KARLA J				
	Tax:	4,410.22	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,205.11	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,205.11
RE	2023	010-00068-0000		ANDERSON REVOCABLE TRUST			RONALD L				
	Tax:	3,938.89	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,969.45	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,969.44

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 4

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00070-0000		BOE			THOMAS W & ARRITA L				
	Tax:	4,734.86	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,367.43	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,367.43
RE	2023	010-00071-0000		SCHULTE (LE)			ROY R & SHIRLEY K				
	Tax:	3,373.68	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,686.84	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,686.84
RE	2023	010-00075-0000		GOLDSTAR COOPERATIVE							
	Tax:	5,767.49	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,883.75	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,883.74
RE	2023	010-00076-0000		GOLDSTAR COOPERATIVE							
	Tax:	12,395.47	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	6,197.74	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,197.73
RE	2023	010-00080-0000		TRUST AGREEMENT OF CLINTON AN							
	Tax:	183.85	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	91.93	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		91.92
RE	2023	010-00081-0000		IDLE AWHILE FARM LLC							
	Tax:	109.52	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	54.76	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		54.76
RE	2023	010-00082-0000		TRUST AGREEMENT OF CLINTON AN							
	Tax:	350.08	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	175.04	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		175.04
RE	2023	010-00083-0000		TRUST AGREEMENT OF CLINTON AN							
	Tax:	144.72	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	72.36	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		72.36

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 5

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00084-0000		TRUST AGREEMENT OF CLINTON AN							
	Tax:	2,783.06	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,391.53	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,391.53
RE	2023	010-00089-0000		IDLE AWHILE FARM LLC							
	Tax:	1,122.59	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	561.30	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		561.29
RE	2023	010-00091-0000		CHARLES F THOMPSON IV AND ERIC							
	Tax:	5,835.95	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,917.98	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,917.97
RE	2023	010-00091-0100		COLLINS			RYAN				
	Tax:	5,882.89	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,941.45	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,941.44
RE	2023	010-00103-0000		SSCI PROPERTIES LLC							
	Tax:	6,412.89	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,206.45	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,206.44
RE	2023	010-00104-0000		ZIEMER FAMILY LIVING TRUST							
	Tax:	610.18	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	305.09	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		305.09
RE	2023	010-00105-0000		GILLE			DENNIS JOHN				
	Tax:	461.56	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	230.78	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		230.78
RE	2023	010-00108-0000		ZIEMER FAMILY LIVING TRUST							
	Tax:	307.06	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	153.53	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		153.53

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 6

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00115-0000		GAVARAS			THOMAS GEORGE				
	Tax:	4,905.02	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,452.51	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,452.51
RE	2023	010-00116-0000		MOREAU			JOSHUA W				
	Tax:	3,232.87	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,616.44	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,616.43
RE	2023	010-00122-0000		CARLSON PROPERTIES LLC							
	Tax:	2,745.90	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,372.95	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,372.95
RE	2023	010-00123-0000		RIVERWALK LLC							
	Tax:	3,176.16	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,588.08	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,588.08
RE	2023	010-00129-0000		CONSTANT			TIMMY R				
	Tax:	815.58	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	407.79	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		407.79
RE	2023	010-00130-0000		NORTH ROCK HOLDINGS LLC							
	Tax:	5,124.06	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,562.03	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,562.03
RE	2023	010-00132-0000		GILLE			DENNIS JOHN				
	Tax:	7,641.08	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,820.54	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,820.54
RE	2023	010-00133-0100		GILLE			DENNIS JOHN				
	Tax:	1,372.97	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	686.49	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		686.48

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 7

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00137-0000	BRATT		JONATHAN L		
	Tax:	6,608.45	0.00	0.00	0.00	0.00	P N N
	Paid:	3,304.23	0.00	0.00	0.00	0.00	Bal. Due: 3,304.22
RE	2023	010-00138-0000	GRASKI		SHAUN M		
	Tax:	3,191.79	0.00	0.00	0.00	0.00	P N N
	Paid:	1,595.90	0.00	0.00	0.00	0.00	Bal. Due: 1,595.89
RE	2023	010-00139-0000	ROBERTS		MARK & BARBARA		
	Tax:	1,633.08	0.00	0.00	0.00	0.00	P N N
	Paid:	816.54	0.00	0.00	0.00	0.00	Bal. Due: 816.54
RE	2023	010-00141-0000	ROBERTS		BARBARA J		
	Tax:	1,492.22	0.00	0.00	0.00	0.00	P N N
	Paid:	746.11	0.00	0.00	0.00	0.00	Bal. Due: 746.11
RE	2023	010-00147-0200	DAVID S OVERMAN AND LEE ANN OV				
	Tax:	1,108.96	0.00	0.00	0.00	0.00	P N N
	Paid:	554.48	0.00	0.00	0.00	0.00	Bal. Due: 554.48
RE	2023	010-00147-1100	RITTEN		TIMOTHY G & JOANNE M		
	Tax:	1,891.23	0.00	0.00	0.00	0.00	P N N
	Paid:	945.62	0.00	0.00	0.00	0.00	Bal. Due: 945.61
RE	2023	010-00147-1200	VIERKANDT		JOSEPH A		
	Tax:	4,103.17	0.00	0.00	0.00	0.00	P N N
	Paid:	2,051.59	0.00	0.00	0.00	0.00	Bal. Due: 2,051.58
RE	2023	010-00149-0700	SMITH		TRACY & JAY		
	Tax:	3,864.57	0.00	0.00	0.00	0.00	P N N
	Paid:	1,932.29	0.00	0.00	0.00	0.00	Bal. Due: 1,932.28

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 8

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00153-0000		MOREAU			JOSHUA W				
	Tax:	338.33	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	169.17	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		169.16
RE	2023	010-00154-0300		ILAZI			GZIME				
	Tax:	9,246.75	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,623.38	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,623.37
RE	2023	010-00154-2900		HANSEN			MARK E & CYNTHIA J				
	Tax:	479.15	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	239.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		239.57
RE	2023	010-00154-3000		HANSEN			MARK E & CYNTHIA J				
	Tax:	359.85	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	179.93	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		179.92
RE	2023	010-00154-3100		HANSEN			MARK E & CYNTHIA J				
	Tax:	297.27	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	148.64	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		148.63
RE	2023	010-00154-3200		HANSEN			MARK E & CYNTHIA J				
	Tax:	353.98	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	176.99	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		176.99
RE	2023	010-00156-0900		SMITH			KEVIN F & JESSICA M				
	Tax:	5,161.23	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,580.62	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,580.61
RE	2023	010-00160-0000		JOAN M LIEDL REVOCABLE TRUST							
	Tax:	4,959.77	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,479.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,479.88

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 9

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other		
RE	2023	010-00168-0000	RITTEN		TIMOTHY G				
	Tax:	140.81	0.00	0.00	0.00	0.00	P	N	N
	Paid:	70.41	0.00	0.00	0.00	0.00	Bal. Due:		70.40
RE	2023	010-00169-0000	RITTEN		TIMOTHY G				
	Tax:	148.63	0.00	0.00	0.00	0.00	P	N	N
	Paid:	74.32	0.00	0.00	0.00	0.00	Bal. Due:		74.31
RE	2023	010-00169-0100	WENTZ		AUGUST R				
	Tax:	3,551.65	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,775.83	0.00	0.00	0.00	0.00	Bal. Due:		1,775.82
RE	2023	010-00173-0000	MITZEL		MICHAEL J				
	Tax:	6,356.18	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,178.09	0.00	0.00	0.00	0.00	Bal. Due:		3,178.09
RE	2023	010-00175-0000	PITTMAN		JAMIE E & CHERYL A				
	Tax:	3,841.10	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,920.55	0.00	0.00	0.00	0.00	Bal. Due:		1,920.55
RE	2023	010-00189-0100	AMERY STORAGE LLC						
	Tax:	32,572.76	0.00	0.00	0.00	0.00	P	N	N
	Paid:	16,286.38	0.00	0.00	0.00	0.00	Bal. Due:		16,286.38
RE	2023	010-00193-0000	FENNERN (TTEE)		AUGUSTA B				
	Tax:	717.79	0.00	0.00	0.00	0.00	P	N	N
	Paid:	358.90	0.00	0.00	0.00	0.00	Bal. Due:		358.89
RE	2023	010-00196-0000	ELWOOD		BRENT G & DAWN L				
	Tax:	160.41	0.00	0.00	0.00	0.00	P	N	N
	Paid:	80.21	0.00	0.00	0.00	0.00	Bal. Due:		80.20

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 10

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00201-0000	ELWOOD		BRENT G & DAWN L		
	Tax:	105.61	0.00	0.00	0.00	0.00	P N N
	Paid:	52.81	0.00	0.00	0.00	0.00	Bal. Due: 52.80
RE	2023	010-00202-0000	ELWOOD		BRENT G & DAWN L		
	Tax:	4,144.24	0.00	0.00	0.00	0.00	P N N
	Paid:	2,072.12	0.00	0.00	0.00	0.00	Bal. Due: 2,072.12
RE	2023	010-00203-0100	BAUERMEISTER		GARY F & DEBRA J		
	Tax:	1,977.29	0.00	0.00	0.00	0.00	P N N
	Paid:	988.65	0.00	0.00	0.00	0.00	Bal. Due: 988.64
RE	2023	010-00203-0200	BAUERMEISTER		GARY F & DEBRA J		
	Tax:	4,746.60	0.00	0.00	0.00	0.00	P N N
	Paid:	2,373.30	0.00	0.00	0.00	0.00	Bal. Due: 2,373.30
RE	2023	010-00205-0000	FENNERN (TTEE)		AUGUSTA B		
	Tax:	2,260.87	0.00	0.00	0.00	0.00	P N N
	Paid:	1,130.44	0.00	0.00	0.00	0.00	Bal. Due: 1,130.43
RE	2023	010-00206-0100	ANDERSON LIVING TRUST 2/19/2010		PERRY JR & JULIE		
	Tax:	3,037.30	0.00	0.00	0.00	0.00	P N N
	Paid:	1,518.65	0.00	0.00	0.00	0.00	Bal. Due: 1,518.65
RE	2023	010-00207-0000	ARMAGOST		JAMES L		
	Tax:	2,487.73	0.00	0.00	0.00	0.00	P N N
	Paid:	1,243.87	0.00	0.00	0.00	0.00	Bal. Due: 1,243.86
RE	2023	010-00208-0000	TRUST AGREEMENT OF EUGENE ANI				
	Tax:	185.80	0.00	0.00	0.00	0.00	P N N
	Paid:	92.90	0.00	0.00	0.00	0.00	Bal. Due: 92.90

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 11

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00209-0000	FENNERN (TTEE)		AUGUSTA B		
	Tax:	183.85	0.00	0.00	0.00	0.00	P N N
	Paid:	91.93	0.00	0.00	0.00	0.00	Bal. Due: 91.92
RE	2023	010-00213-0300	KUGLER		LAWRENCE & SUSAN J		
	Tax:	352.03	0.00	0.00	0.00	0.00	P N N
	Paid:	176.02	0.00	0.00	0.00	0.00	Bal. Due: 176.01
RE	2023	010-00213-0400	KUGLER		LAWRENCE & SUSAN J		
	Tax:	5,339.20	0.00	0.00	0.00	0.00	P N N
	Paid:	2,669.60	0.00	0.00	0.00	0.00	Bal. Due: 2,669.60
RE	2023	010-00215-0100	CARSON		DENNIS R & PAMELA E		
	Tax:	1,329.95	0.00	0.00	0.00	0.00	P N N
	Paid:	664.98	0.00	0.00	0.00	0.00	Bal. Due: 664.97
RE	2023	010-00217-0000	RADEMAKER		BRETT		
	Tax:	4,742.70	0.00	0.00	0.00	0.00	P N N
	Paid:	2,371.35	0.00	0.00	0.00	0.00	Bal. Due: 2,371.35
RE	2023	010-00220-0000	WOJCHIK (TTEE)		LAWRENCE E		
	Tax:	357.95	0.00	0.00	0.00	0.00	P N N
	Paid:	178.98	0.00	0.00	0.00	0.00	Bal. Due: 178.97
RE	2023	010-00223-0000	CARSON		DENNIS R & PAMELA E		
	Tax:	8,329.51	0.00	0.00	0.00	0.00	P N N
	Paid:	4,164.76	0.00	0.00	0.00	0.00	Bal. Due: 4,164.75
RE	2023	010-00228-0000	DE GOLIER		GARY H & LAURA A		
	Tax:	3,876.30	0.00	0.00	0.00	0.00	P N N
	Paid:	1,938.15	0.00	0.00	0.00	0.00	Bal. Due: 1,938.15

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 12

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00230-0000		KLINKHAMER			DENNIS G & JOYCE A				
	Tax:	3,633.79	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,816.90	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,816.89
RE	2023	010-00235-0000		KNUTSON			BRUCE H				
	Tax:	2,949.28	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,474.64	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,474.64
RE	2023	010-00238-0000		FENNERN (TTEE)			AUGUSTA B				
	Tax:	555.43	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	277.72	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		277.71
RE	2023	010-00242-0300		TONY			KARL CHRISTOPHER				
	Tax:	2,352.79	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,176.40	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,176.39
RE	2023	010-00247-0000		SWANSON			SANDRA L				
	Tax:	3,635.75	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,817.88	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,817.87
RE	2023	010-00249-0000		SCHMIDT			STEVEN R & REBECCA T				
	Tax:	5,865.27	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,932.64	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,932.63
RE	2023	010-00251-0000		BLACK (TTEE)			DENNIS M				
	Tax:	267.59	0.00	0.00	0.00	0.00	20.16	0.00	P	N	N
	Paid:	133.80	0.00	0.00	0.00	0.00	20.16	0.00	Bal. Due:		133.79
RE	2023	010-00255-0000		DENNIS AND KATHRYN BLACK TRUS							
	Tax:	1,034.58	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	517.29	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		517.29

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 13

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00257-0000	FASCHINGBAUER		JAMES L & JODY E		
	Tax:	3,483.19	0.00	0.00	0.00	0.00	P N N
	Paid:	1,741.60	0.00	0.00	0.00	0.00	Bal. Due: 1,741.59
RE	2023	010-00261-0000	GANJE		GARY B		
	Tax:	5,135.79	0.00	0.00	0.00	0.00	P N N
	Paid:	2,567.90	0.00	0.00	0.00	0.00	Bal. Due: 2,567.89
RE	2023	010-00262-0000	GANJE		JOSHUA & KAREN A		
	Tax:	5,127.97	0.00	0.00	25.20	0.00	P N N
	Paid:	2,563.99	0.00	0.00	25.20	0.00	Bal. Due: 2,563.98
RE	2023	010-00266-0000	WOJCHIK (TTEE)		LAWRENCE E		
	Tax:	168.19	0.00	0.00	161.33	0.00	P N N
	Paid:	84.10	0.00	0.00	161.33	0.00	Bal. Due: 84.09
RE	2023	010-00267-0000	WOJCHIK (TTEE)		LAWRENCE E		
	Tax:	498.76	0.00	0.00	85.41	0.00	P N N
	Paid:	249.38	0.00	0.00	85.41	0.00	Bal. Due: 249.38
RE	2023	010-00269-0000	WILSON		EVA M		
	Tax:	3,482.93	0.00	0.00	8.40	0.00	P N N
	Paid:	1,741.47	0.00	0.00	8.40	0.00	Bal. Due: 1,741.46
RE	2023	010-00282-0000	IDLE AWHILE FARM LLC				
	Tax:	364.55	0.00	0.00	0.00	0.00	P N N
	Paid:	182.28	0.00	0.00	0.00	0.00	Bal. Due: 182.27
RE	2023	010-00283-0000	IDLE AWHILE FARM LLC				
	Tax:	651.54	0.00	0.00	0.00	0.00	P N N
	Paid:	325.77	0.00	0.00	0.00	0.00	Bal. Due: 325.77

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 14

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes --		
									Tax	SA	Other
RE	2023	010-00287-0000		IDLE AWHILE FARM LLC							
	Tax:	252.09	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	126.05	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		126.04
RE	2023	010-00288-0000		IDLE AWHILE FARM LLC							
	Tax:	585.60	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	292.80	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		292.80
RE	2023	010-00290-0000		POYE			SCOTT J				
	Tax:	3,839.71	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,919.86	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,919.85
RE	2023	010-00293-0000		IDLE AWHILE FARM LLC							
	Tax:	281.17	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	140.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		140.58
RE	2023	010-00294-0000		IDLE AWHILE FARM LLC							
	Tax:	1,136.64	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	568.32	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		568.32
RE	2023	010-00295-0000		IDLE AWHILE FARM LLC							
	Tax:	182.28	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	91.14	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		91.14
RE	2023	010-00296-0000		IDLE AWHILE FARM LLC							
	Tax:	380.06	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	190.03	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		190.03
RE	2023	010-00297-0000		QUESNEL			TERRANCE L				
	Tax:	467.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	233.66	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		233.66

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 15

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other		
RE	2023	010-00298-0000		QUESNEL			TERRANCE L				
	Tax:	2,046.07	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,023.04	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,023.03
RE	2023	010-00299-0000		IDLE AWHILE FARM LLC							
	Tax:	382.01	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	191.01	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		191.00
RE	2023	010-00300-0000		IDLE AWHILE FARM LLC							
	Tax:	184.21	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	92.11	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		92.10
RE	2023	010-00301-0000		IDLE AWHILE FARM LLC							
	Tax:	2,016.97	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,008.49	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,008.48
RE	2023	010-00302-0000		IDLE AWHILE FARM LLC							
	Tax:	374.24	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	187.12	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		187.12
RE	2023	010-00318-0000		MURRAY HOMESTEAD LTD							
	Tax:	754.31	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	377.16	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		377.15
RE	2023	010-00319-0000		WOOD			DALE E & CHRISTINE J				
	Tax:	5,590.72	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,795.36	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,795.36
RE	2023	010-00321-0000		MURRAY HOMESTEAD LTD							
	Tax:	2,435.81	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,217.91	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,217.90

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 16

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00322-0000		FOSS			JOHN A & JULIE L				
	Tax:	773.69	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	386.85	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		386.84
RE	2023	010-00322-0200		FOSS			JOHN A & JULIE L				
	Tax:	7,671.36	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,835.68	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,835.68
RE	2023	010-00323-0000		DANIELSON			JAMES L & NANCY L				
	Tax:	3,541.10	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,770.55	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,770.55
RE	2023	010-00325-0100		WOOD			DALE E & CHRISTINE J				
	Tax:	5,067.16	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,533.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,533.58
RE	2023	010-00326-0000		WOOD			DALE E				
	Tax:	1,984.02	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	992.01	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		992.01
RE	2023	010-00330-0000		IDLE AWHILE FARM LLC							
	Tax:	1,405.84	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	702.92	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		702.92
RE	2023	010-00331-0000		IDLE AWHILE FARM LLC							
	Tax:	385.88	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	192.94	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		192.94
RE	2023	010-00332-0100		SWANSON			DOUGLAS & ROBERTA				
	Tax:	3,488.74	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,744.37	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,744.37

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 17

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes --			
							Tax	SA	Other	
RE	2023	010-00334-0000	FRIENDSHUH		GREGORY J					
	Tax:	2,526.96	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,263.48	0.00	0.00	0.00	0.00	Bal. Due:		1,263.48	
RE	2023	010-00334-0200	FRIENDSHUH		GREGORY J					
	Tax:	2,724.75	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,362.38	0.00	0.00	0.00	0.00	Bal. Due:		1,362.37	
RE	2023	010-00334-1000	FRIENDSHUH		GREGORY J					
	Tax:	808.93	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	404.47	0.00	0.00	0.00	0.00	Bal. Due:		404.46	
RE	2023	010-00338-0000	OLSON FAMILY IRREVOCABLE TRUS							
	Tax:	3,413.12	0.00	0.00	0.00	161.33	P	N	N	
	Paid:	1,936.30	0.00	0.00	0.00	161.33	Bal. Due:		1,476.82	
RE	2023	010-00338-0100	OLSON		DAVID A					
	Tax:	4,012.30	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,006.15	0.00	0.00	0.00	0.00	Bal. Due:		2,006.15	
RE	2023	010-00346-0000	IDLE AWHILE FARM LLC							
	Tax:	205.87	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	102.94	0.00	0.00	0.00	0.00	Bal. Due:		102.93	
RE	2023	010-00347-0000	IDLE AWHILE FARM LLC							
	Tax:	422.72	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	211.36	0.00	0.00	0.00	0.00	Bal. Due:		211.36	
RE	2023	010-00353-0000	CAIN		TYLOR R					
	Tax:	3,618.67	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,809.34	0.00	0.00	0.00	0.00	Bal. Due:		1,809.33	

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 18

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00354-0100		FRIENDSHUH			GREGORY J				
	Tax:	5,352.21	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,676.11	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,676.10
RE	2023	010-00358-0000		KUHL			BRYAN				
	Tax:	4,491.27	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,245.64	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,245.63
RE	2023	010-00358-0100		TRULEN			ROBERT R				
	Tax:	3,102.87	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,551.44	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,551.43
RE	2023	010-00369-0000		VETSCH FAMILY LAND TRUST							
	Tax:	2,096.48	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,048.24	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,048.24
RE	2023	010-00372-0000		VETSCH FAMILY LAND TRUST							
	Tax:	1,983.70	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	991.85	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		991.85
RE	2023	010-00377-0000		SIEBENALER			JOHN				
	Tax:	3,254.37	0.00	0.00	0.00	0.00	142.35	0.00	P	N	N
	Paid:	1,627.19	0.00	0.00	0.00	0.00	142.35	0.00	Bal. Due:		1,627.18
RE	2023	010-00379-0000		GROEHLER			KEVIN D & DEBRA J				
	Tax:	3,929.10	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,964.55	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,964.55
RE	2023	010-00387-0000		SIMPSON			TAYLOR				
	Tax:	2,844.98	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,422.49	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,422.49

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 19

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00390-0000	VETSCH FAMILY LAND TRUST				
	Tax:	1,973.99	0.00	0.00	0.00	0.00	P N N
	Paid:	987.00	0.00	0.00	0.00	0.00	Bal. Due: 986.99
RE	2023	010-00391-0000	VETSCH FAMILY LAND TRUST				
	Tax:	1,268.15	0.00	0.00	0.00	0.00	P N N
	Paid:	634.08	0.00	0.00	0.00	0.00	Bal. Due: 634.07
RE	2023	010-00396-0100	STREICH		NICOLAS D & ALICIA J		
	Tax:	3,972.14	0.00	0.00	0.00	0.00	P N N
	Paid:	1,986.07	0.00	0.00	0.00	0.00	Bal. Due: 1,986.07
RE	2023	010-00398-0000	WASSBERG		DWAYNE A & TAMARA A		
	Tax:	4,333.94	0.00	0.00	0.00	0.00	P N N
	Paid:	2,166.97	0.00	0.00	0.00	0.00	Bal. Due: 2,166.97
RE	2023	010-00402-0000	GANTER		JAMES J		
	Tax:	4,764.20	0.00	0.00	0.00	0.00	P N N
	Paid:	2,382.10	0.00	0.00	0.00	0.00	Bal. Due: 2,382.10
RE	2023	010-00411-0000	WI-RADIO REAL ESTATE HOLDINGS L				
	Tax:	3,858.70	0.00	0.00	0.00	0.00	P N N
	Paid:	1,929.35	0.00	0.00	0.00	0.00	Bal. Due: 1,929.35
RE	2023	010-00415-0000	LARSON JR		DOUGLAS G & DARLA R		
	Tax:	5,081.03	0.00	0.00	0.00	0.00	P N N
	Paid:	2,540.52	0.00	0.00	0.00	0.00	Bal. Due: 2,540.51
RE	2023	010-00416-0000	KLITGARD		DANIEL J & COLETTE L		
	Tax:	1,022.84	0.00	0.00	0.00	0.00	P N N
	Paid:	511.42	0.00	0.00	0.00	0.00	Bal. Due: 511.42

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 20

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00418-0000		KLITGARD			DANIEL J & COLETTE L				
	Tax:	3,260.24	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,630.12	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,630.12
RE	2023	010-00419-0000		GREEN			JEREMIAH D				
	Tax:	1,016.98	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	508.49	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		508.49
RE	2023	010-00421-0000		FRANZEN			CHRISTOPHER K				
	Tax:	1,412.03	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	706.02	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		706.01
RE	2023	010-00426-0000		MAGIC OAKS RANCH LLC							
	Tax:	3,461.68	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,730.84	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,730.84
RE	2023	010-00427-0000		WESTERBERG			ARLYN R & LEONA M				
	Tax:	1,975.33	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	987.67	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		987.66
RE	2023	010-00428-0000		MAGIC OAKS RANCH LLC							
	Tax:	2,438.84	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,219.42	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,219.42
RE	2023	010-00432-0000		NADEAU			LAURIE A				
	Tax:	2,648.11	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,324.06	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,324.05
RE	2023	010-00434-0000		ROSENOW			DAWSON				
	Tax:	1,895.15	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	947.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		947.57

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 21

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other		
RE	2023	010-00439-0000	WOLFF		ROBERT S & SALLY W				
	Tax:	2,871.05	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,435.53	0.00	0.00	0.00	0.00	Bal. Due:		1,435.52
RE	2023	010-00440-0300	OTTOSEN		MICHAEL A & KRISTI L				
	Tax:	3,211.35	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,605.68	0.00	0.00	0.00	0.00	Bal. Due:		1,605.67
RE	2023	010-00440-3000	WELU		DAVID V & MICHELLE L				
	Tax:	4,879.59	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,439.80	0.00	0.00	0.00	0.00	Bal. Due:		2,439.79
RE	2023	010-00442-0000	ELWOOD		BRENT G & DAWN L				
	Tax:	299.23	0.00	0.00	0.00	0.00	P	N	N
	Paid:	149.62	0.00	0.00	0.00	0.00	Bal. Due:		149.61
RE	2023	010-00444-0000	ELWOOD		BRENT G & DAWN L				
	Tax:	878.12	0.00	0.00	0.00	0.00	P	N	N
	Paid:	439.06	0.00	0.00	0.00	0.00	Bal. Due:		439.06
RE	2023	010-00452-0000	HAGEN (TTEE)		GARY L				
	Tax:	2,700.92	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,350.46	0.00	0.00	0.00	0.00	Bal. Due:		1,350.46
RE	2023	010-00453-0000	WAYNE A KUHN AND MICHELLE M KL						
	Tax:	3,330.65	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,665.33	0.00	0.00	0.00	0.00	Bal. Due:		1,665.32
RE	2023	010-00458-0000	ELWOOD		BRENT G & DAWN L				
	Tax:	131.04	0.00	0.00	0.00	0.00	P	N	N
	Paid:	65.52	0.00	0.00	0.00	0.00	Bal. Due:		65.52

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 22

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00460-0000	DAMON		CHARLENE L		
	Tax:	2,796.74	0.00	0.00	0.00	0.00	P N N
	Paid:	1,398.37	0.00	0.00	0.00	0.00	Bal. Due: 1,398.37
RE	2023	010-00461-0000	ELWOOD		BRENT G & DAWN L		
	Tax:	213.17	0.00	0.00	0.00	0.00	P N N
	Paid:	106.59	0.00	0.00	0.00	0.00	Bal. Due: 106.58
RE	2023	010-00466-0000	NORDQUIST		RICHARD A & MARY D		
	Tax:	2,350.83	0.00	0.00	0.00	0.00	P N N
	Paid:	1,175.42	0.00	0.00	0.00	0.00	Bal. Due: 1,175.41
RE	2023	010-00468-0000	JERRY W HAUG FARMHOUSE TRUST				
	Tax:	8,061.58	0.00	0.00	0.00	0.00	P N N
	Paid:	4,030.79	0.00	0.00	0.00	0.00	Bal. Due: 4,030.79
RE	2023	010-00470-0000	HAUG PROPERTY MANAGEMENT LP				
	Tax:	768.65	0.00	0.00	0.00	0.00	P N N
	Paid:	384.33	0.00	0.00	0.00	0.00	Bal. Due: 384.32
RE	2023	010-00471-0000	HEIDEN		JEFFREY L & JULIE K		
	Tax:	5,403.74	0.00	0.00	0.00	0.00	P N N
	Paid:	2,701.87	0.00	0.00	0.00	0.00	Bal. Due: 2,701.87
RE	2023	010-00472-0000	BLACKBROOK FARM LLC				
	Tax:	1,760.20	0.00	0.00	0.00	0.00	P N N
	Paid:	880.10	0.00	0.00	0.00	0.00	Bal. Due: 880.10
RE	2023	010-00481-0000	ELWOOD		BRENT G & DAWN L		
	Tax:	103.65	0.00	0.00	0.00	0.00	P N N
	Paid:	51.83	0.00	0.00	0.00	0.00	Bal. Due: 51.82

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 23

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00483-0000		BLACKBROOK FARM LLC							
	Tax:	1,161.75	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	580.88	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		580.87
RE	2023	010-00487-0580		RICCI			JANE L				
	Tax:	1,881.46	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	940.73	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		940.73
RE	2023	010-00487-0680		GORRES			GARRETT M				
	Tax:	3,942.81	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,971.41	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,971.40
RE	2023	010-00488-0000		ANDERSON (LE)			DAROLD L & SUSAN J				
	Tax:	387.23	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	193.62	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		193.61
RE	2023	010-00489-0000		LARSON			PETER A				
	Tax:	3,133.12	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,566.56	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,566.56
RE	2023	010-00490-0000		ANDERSON (LE)			DAROLD L & SUSAN J				
	Tax:	512.40	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	256.20	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		256.20
RE	2023	010-00491-0000		SCHOLZ			NANCY A				
	Tax:	4,850.26	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,425.13	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,425.13
RE	2023	010-00493-0000		ANDERSON (LE)			DAROLD L & SUSAN J				
	Tax:	3,238.74	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,619.37	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,619.37

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 24

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00496-0000		SCHAFFER			LARRY J JR				
	Tax:	4,508.00	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,254.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,254.00
RE	2023	010-00504-0000		SANDERS			ELDON B				
	Tax:	3,002.09	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,501.05	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,501.04
RE	2023	010-00506-0000		STALHIEM			ANDREW DAVID K				
	Tax:	512.40	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	256.20	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		256.20
RE	2023	010-00509-0000		STALHIEM			ANDREW DAVID K				
	Tax:	144.72	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	72.36	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		72.36
RE	2023	010-00511-0000		HAGEN (TTEE)			GARY L				
	Tax:	4,224.42	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,112.21	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,112.21
RE	2023	010-00514-0000		FEIST			BONNIE H				
	Tax:	3,547.74	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,773.87	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,773.87
RE	2023	010-00523-0000		STALHIEM			ANDREW DAVID K				
	Tax:	1,683.93	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	841.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		841.96
RE	2023	010-00527-0000		CARLSON			MARTIN & JILL MARIE				
	Tax:	2,880.84	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,440.42	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,440.42

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 25

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00528-0000	STALHIEM		DAVID G		
	Tax:	1,969.45	0.00	0.00	0.00	0.00	P N N
	Paid:	984.73	0.00	0.00	0.00	0.00	Bal. Due: 984.72
RE	2023	010-00529-0000	NORDQUIST		RICHARD A & MARY D		
	Tax:	4,081.64	0.00	0.00	0.00	0.00	P N N
	Paid:	2,040.82	0.00	0.00	0.00	0.00	Bal. Due: 2,040.82
RE	2023	010-00530-0100	OMAN		PAUL		
	Tax:	643.43	0.00	0.00	0.00	0.00	P N N
	Paid:	321.72	0.00	0.00	0.00	0.00	Bal. Due: 321.71
RE	2023	010-00534-0000	ESTES		BRIAN D & BRENDA R		
	Tax:	2,818.24	0.00	0.00	0.00	0.00	P N N
	Paid:	1,409.12	0.00	0.00	0.00	0.00	Bal. Due: 1,409.12
RE	2023	010-00538-0000	STANDAERT		KEVIN J		
	Tax:	3,541.87	0.00	0.00	0.00	0.00	P N N
	Paid:	1,770.94	0.00	0.00	0.00	0.00	Bal. Due: 1,770.93
RE	2023	010-00539-0000	SEAMAN		GLENN & LINNAE A		
	Tax:	4,707.50	0.00	0.00	62.16	0.00	P N N
	Paid:	2,353.75	0.00	0.00	62.16	0.00	Bal. Due: 2,353.75
RE	2023	010-00540-0000	STANDAERT		HARRY A & MARYLOU		
	Tax:	782.30	0.00	0.00	0.00	0.00	P N N
	Paid:	391.15	0.00	0.00	0.00	0.00	Bal. Due: 391.15
RE	2023	010-00541-0000	STANDAERT		HARRY A & MARYLOU		
	Tax:	6,266.20	0.00	0.00	0.00	0.00	P N N
	Paid:	3,133.10	0.00	0.00	0.00	0.00	Bal. Due: 3,133.10

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 26

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00543-0000	CARLSON		MARTIN & JILL MARIE		
	Tax:	657.13	0.00	0.00	0.00	0.00	P N N
	Paid:	328.57	0.00	0.00	0.00	0.00	Bal. Due: 328.56
RE	2023	010-00547-0100	BRYAN		JAKOB A		
	Tax:	4,067.97	0.00	0.00	0.00	0.00	P N N
	Paid:	2,033.99	0.00	0.00	0.00	0.00	Bal. Due: 2,033.98
RE	2023	010-00549-0000	BRUSLETEN		RONALD J		
	Tax:	2,906.26	0.00	0.00	0.00	0.00	P N N
	Paid:	1,453.13	0.00	0.00	0.00	0.00	Bal. Due: 1,453.13
RE	2023	010-00561-0000	JUNGMANN		JEFFREY A & LISA A		
	Tax:	800.85	0.00	0.00	0.00	0.00	P N N
	Paid:	400.43	0.00	0.00	0.00	0.00	Bal. Due: 400.42
RE	2023	010-00561-0100	JUNGMANN		JEFFREY A & LISA A		
	Tax:	4,650.27	0.00	0.00	0.00	0.00	P N N
	Paid:	2,325.14	0.00	0.00	0.00	0.00	Bal. Due: 2,325.13
RE	2023	010-00568-0000	ROBINSON		SHARON R		
	Tax:	3,723.38	0.00	0.00	0.00	0.00	P N N
	Paid:	1,861.69	0.00	0.00	0.00	0.00	Bal. Due: 1,861.69
RE	2023	010-00568-1000	KEENAN		DONALD HENRY		
	Tax:	20,533.32	0.00	0.00	0.00	0.00	P N N
	Paid:	10,266.66	0.00	0.00	0.00	0.00	Bal. Due: 10,266.66
RE	2023	010-00570-0000	THIEL		STEVEN L		
	Tax:	2,484.30	0.00	0.00	0.00	0.00	P N N
	Paid:	1,242.15	0.00	0.00	0.00	0.00	Bal. Due: 1,242.15

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 27

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00578-0100	HUEBSCH		DAVID		
	Tax:	4,807.32	0.00	0.00	0.00	0.00	P N N
	Paid:	2,403.66	0.00	0.00	0.00	0.00	Bal. Due: 2,403.66
RE	2023	010-00581-0100	WIENKE		BENJAMIN J & AMY M		
	Tax:	4,165.48	0.00	0.00	0.00	0.00	P N N
	Paid:	2,082.74	0.00	0.00	0.00	0.00	Bal. Due: 2,082.74
RE	2023	010-00584-0000	PECHACEK		ANTHONY		
	Tax:	3,453.83	0.00	0.00	0.00	0.00	P N N
	Paid:	1,726.92	0.00	0.00	0.00	0.00	Bal. Due: 1,726.91
RE	2023	010-00584-1000	PETER AND CINDY DIEDRICH REVOC				
	Tax:	5,425.89	0.00	0.00	0.00	0.00	P N N
	Paid:	2,712.95	0.00	0.00	0.00	0.00	Bal. Due: 2,712.94
RE	2023	010-00584-1300	PETER AND CINDY DIEDRICH REVOC				
	Tax:	252.09	0.00	0.00	0.00	0.00	P N N
	Paid:	126.05	0.00	0.00	0.00	0.00	Bal. Due: 126.04
RE	2023	010-00586-0000	ECHO VALLEY PROPERTY HOLDINGS				
	Tax:	3,597.33	0.00	0.00	0.00	0.00	P N N
	Paid:	1,798.67	0.00	0.00	0.00	0.00	Bal. Due: 1,798.66
RE	2023	010-00588-0000	VIAU		DAVID J & DIANE A		
	Tax:	531.32	0.00	0.00	0.00	0.00	P N N
	Paid:	265.66	0.00	0.00	0.00	0.00	Bal. Due: 265.66
RE	2023	010-00590-0000	DEBOER		EDWIN A		
	Tax:	2,203.13	0.00	0.00	0.00	0.00	P N N
	Paid:	1,101.57	0.00	0.00	0.00	0.00	Bal. Due: 1,101.56

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 28

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00592-0000		VIAU			DAVID J & DIANE A				
	Tax:	2,193.43	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,096.72	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,096.71
RE	2023	010-00595-0000		VIAU			DAVID J & DIANE A				
	Tax:	139.61	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	69.81	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		69.80
RE	2023	010-00595-0100		EGGERT			AMY L				
	Tax:	2,255.49	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,127.75	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,127.74
RE	2023	010-00595-0200		EDSTROM			JOHN T & JOANN C				
	Tax:	3,886.26	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,943.13	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,943.13
RE	2023	010-00595-0300		GEHRMAN			BRUCE D & KATHLEEN M				
	Tax:	3,531.41	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,765.71	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,765.70
RE	2023	010-00597-0000		FIRESTONE			PAUL W & BARBARA E				
	Tax:	2,846.90	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,423.45	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,423.45
RE	2023	010-00597-0100		VINCENT-LOWE			CAROLE JEAN				
	Tax:	6,794.89	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,397.45	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,397.44
RE	2023	010-00601-0000		ARCAND			RUSSELL E & DEBORAH R				
	Tax:	3,209.51	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,604.76	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,604.75

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 29

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00603-0000		ARCAND			RUSSELL E & DEBORAH R				
	Tax:	180.33	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	90.17	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		90.16
RE	2023	010-00605-0000		YAGER			THOMAS M				
	Tax:	2,315.61	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,157.81	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,157.80
RE	2023	010-00609-0100		CROES REVOCABLE TRUST							
	Tax:	4,751.09	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,375.55	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,375.54
RE	2023	010-00611-0000		SOLLMAN			EUGENE A				
	Tax:	3,917.28	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,958.64	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,958.64
RE	2023	010-00612-0000		JOHN ROBERS IRREVOCABLE FAMIL'							
	Tax:	2,011.16	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,005.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,005.58
RE	2023	010-00613-0000		WEYER			JOHN W & VALERIE S				
	Tax:	6,176.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,088.16	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,088.16
RE	2023	010-00623-0000		IDLE AWHILE FARM LLC							
	Tax:	316.07	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	158.04	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		158.03
RE	2023	010-00626-0000		PITTMAN			JEFFREY L & DONNA M				
	Tax:	2,249.67	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,124.84	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,124.83

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 30

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00630-0000	NOLL		SANDRA O		
	Tax:	931.09	0.00	0.00	0.00	0.00	P N N
	Paid:	465.55	0.00	0.00	0.00	0.00	Bal. Due: 465.54
RE	2023	010-00636-0000	NOLL		SANDRA O		
	Tax:	686.44	0.00	0.00	0.00	0.00	P N N
	Paid:	343.22	0.00	0.00	0.00	0.00	Bal. Due: 343.22
RE	2023	010-00639-0100	DEROSIER		JEFFREY F & RENE' M		
	Tax:	215.25	0.00	0.00	0.00	0.00	P N N
	Paid:	107.63	0.00	0.00	0.00	0.00	Bal. Due: 107.62
RE	2023	010-00639-1000	DEROSIER		JARID M		
	Tax:	4,442.78	0.00	0.00	0.00	0.00	P N N
	Paid:	2,221.39	0.00	0.00	0.00	0.00	Bal. Due: 2,221.39
RE	2023	010-00641-0000	DEROSIER		JEFFREY F & RENE' M		
	Tax:	3,157.16	0.00	0.00	0.00	0.00	P N N
	Paid:	1,578.58	0.00	0.00	0.00	0.00	Bal. Due: 1,578.58
RE	2023	010-00643-0000	NOLL		JAMES L		
	Tax:	1,718.03	0.00	0.00	0.00	0.00	P N N
	Paid:	859.02	0.00	0.00	0.00	0.00	Bal. Due: 859.01
RE	2023	010-00646-0000	MATHY CONSTRUCTION CO				
	Tax:	981.17	0.00	0.00	0.00	0.00	P N N
	Paid:	490.59	0.00	0.00	0.00	0.00	Bal. Due: 490.58
RE	2023	010-00647-0000	MATHY CONSTRUCTION CO				
	Tax:	822.17	0.00	0.00	0.00	0.00	P N N
	Paid:	411.09	0.00	0.00	0.00	0.00	Bal. Due: 411.08

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 31

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other		
RE	2023	010-00649-0000	MATHY CONSTRUCTION CO						
	Tax:	1,343.78	0.00	0.00	0.00	0.00	P	N	N
	Paid:	671.89	0.00	0.00	0.00	0.00	Bal. Due:		671.89
RE	2023	010-00653-0000	MATHY CONSTRUCTION CO						
	Tax:	963.73	0.00	0.00	0.00	0.00	P	N	N
	Paid:	481.87	0.00	0.00	0.00	0.00	Bal. Due:		481.86
RE	2023	010-00654-0000	DONEL J KOLBA AND KAREN L KOLB/						
	Tax:	3,576.01	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,788.01	0.00	0.00	0.00	0.00	Bal. Due:		1,788.00
RE	2023	010-00655-0000	MARK A & LORNA K MONSON LIVING						
	Tax:	4,018.12	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,009.06	0.00	0.00	0.00	0.00	Bal. Due:		2,009.06
RE	2023	010-00657-0000	LEVENDOSKI		HAROLD & THOMAS				
	Tax:	106.66	0.00	0.00	0.00	0.00	P	N	N
	Paid:	53.33	0.00	0.00	0.00	0.00	Bal. Due:		53.33
RE	2023	010-00659-0000	GEBO		JEFFREY T				
	Tax:	1,190.93	0.00	0.00	0.00	0.00	P	N	N
	Paid:	595.47	0.00	0.00	0.00	0.00	Bal. Due:		595.46
RE	2023	010-00662-0300	ROGERS		COREY F & SUSAN A				
	Tax:	4,130.59	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,065.30	0.00	0.00	0.00	0.00	Bal. Due:		2,065.29
RE	2023	010-00663-0000	LARSON		KYLE D & SHANNON L				
	Tax:	795.03	0.00	0.00	0.00	0.00	P	N	N
	Paid:	397.52	0.00	0.00	0.00	0.00	Bal. Due:		397.51

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 32

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00664-0000	LARSON		KYLE D & SHANNON L		
	Tax:	9,606.55	0.00	0.00	0.00	0.00	P N N
	Paid:	4,803.28	0.00	0.00	0.00	0.00	Bal. Due: 4,803.27
RE	2023	010-00664-0100	LARSON		KYLE D & SHANNON L		
	Tax:	122.16	0.00	0.00	0.00	0.00	P N N
	Paid:	61.08	0.00	0.00	0.00	0.00	Bal. Due: 61.08
RE	2023	010-00671-0000	BLANCHARD		ROGER J & DIANE M		
	Tax:	1,702.85	0.00	0.00	0.00	0.00	P N N
	Paid:	851.43	0.00	0.00	0.00	0.00	Bal. Due: 851.42
RE	2023	010-00681-0000	MARA		IRIS		
	Tax:	2,660.76	0.00	0.00	0.00	0.00	P N N
	Paid:	1,330.38	0.00	0.00	0.00	0.00	Bal. Due: 1,330.38
RE	2023	010-00685-0000	HANSEN		MARK E		
	Tax:	3,536.00	0.00	0.00	0.00	0.00	P N N
	Paid:	1,768.00	0.00	0.00	0.00	0.00	Bal. Due: 1,768.00
RE	2023	010-00685-1000	HANSEN		MARK E & CYNTHIA		
	Tax:	1,460.94	0.00	0.00	0.00	0.00	P N N
	Paid:	730.47	0.00	0.00	0.00	0.00	Bal. Due: 730.47
RE	2023	010-00686-0000	HANSEN		MARK E & CYNTHIA		
	Tax:	756.87	0.00	0.00	0.00	0.00	P N N
	Paid:	378.44	0.00	0.00	0.00	0.00	Bal. Due: 378.43
RE	2023	010-00687-0000	KAISER		CHARITY ANN		
	Tax:	1,737.75	0.00	0.00	0.00	0.00	P N N
	Paid:	868.88	0.00	0.00	0.00	0.00	Bal. Due: 868.87

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 33

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other		
RE	2023	010-00692-0000	LUEHMAN (TTEE)		DENNIS W				
	Tax:	7,140.05	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,570.03	0.00	0.00	0.00	0.00	Bal. Due:		3,570.02
RE	2023	010-00700-0000	DEROSIER		JOSEPH L				
	Tax:	767.88	0.00	0.00	0.00	0.00	P	N	N
	Paid:	383.94	0.00	0.00	0.00	0.00	Bal. Due:		383.94
RE	2023	010-00702-0000	JOSEPHSON		JOHN D				
	Tax:	2,005.33	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,002.67	0.00	0.00	0.00	0.00	Bal. Due:		1,002.66
RE	2023	010-00703-0000	DEROSIER		JOSEPH L				
	Tax:	1,939.41	0.00	0.00	0.00	0.00	P	N	N
	Paid:	969.71	0.00	0.00	0.00	0.00	Bal. Due:		969.70
RE	2023	010-00704-0000	PATTERSON		ADAM				
	Tax:	3,406.93	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,703.47	0.00	0.00	0.00	0.00	Bal. Due:		1,703.46
RE	2023	010-00709-0000	BUCK		DIANA				
	Tax:	3,248.51	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,624.26	0.00	0.00	0.00	0.00	Bal. Due:		1,624.25
RE	2023	010-00710-0000	WINSTON AND ALICE OLSON TRUST						
	Tax:	915.31	0.00	0.00	0.00	0.00	P	N	N
	Paid:	457.66	0.00	0.00	0.00	0.00	Bal. Due:		457.65
RE	2023	010-00714-0000	PENDERGAST JOINT REVOCABLE TR						
	Tax:	187.75	0.00	0.00	0.00	0.00	P	N	N
	Paid:	93.88	0.00	0.00	0.00	0.00	Bal. Due:		93.87

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 34

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00714-0100	PENDERGAST JOINT REVOCABLE TR				
	Tax:	7,005.46	0.00	0.00	0.00	0.00	P N N
	Paid:	3,502.73	0.00	0.00	0.00	0.00	Bal. Due: 3,502.73
RE	2023	010-00715-0000	PENDERGAST JOINT REVOCABLE TR				
	Tax:	142.78	0.00	0.00	0.00	0.00	P N N
	Paid:	71.39	0.00	0.00	0.00	0.00	Bal. Due: 71.39
RE	2023	010-00718-0100	BLACK		BARRY J & DEENA S		
	Tax:	4,142.28	0.00	0.00	0.00	0.00	P N N
	Paid:	2,071.14	0.00	0.00	0.00	0.00	Bal. Due: 2,071.14
RE	2023	010-00731-0100	LAUCK		JUSTIN R		
	Tax:	768.65	0.00	0.00	0.00	0.00	P N N
	Paid:	384.33	0.00	0.00	0.00	0.00	Bal. Due: 384.32
RE	2023	010-00731-0200	DEROSIER		GREG J & ANDREA J		
	Tax:	4,375.02	0.00	0.00	0.00	0.00	P N N
	Paid:	2,187.51	0.00	0.00	0.00	0.00	Bal. Due: 2,187.51
RE	2023	010-00747-0000	SUKOWATEY		MATTHEW J		
	Tax:	2,728.28	0.00	0.00	0.00	0.00	P N N
	Paid:	1,364.14	0.00	0.00	0.00	0.00	Bal. Due: 1,364.14
RE	2023	010-00749-0000	AMUNDSEN (TTEE)		KEITH V		
	Tax:	2,094.63	0.00	0.00	0.00	0.00	P N N
	Paid:	1,047.32	0.00	0.00	0.00	0.00	Bal. Due: 1,047.31
RE	2023	010-00752-0000	BROWN		JAMES J		
	Tax:	5,272.70	0.00	0.00	0.00	0.00	P N N
	Paid:	2,636.35	0.00	0.00	0.00	0.00	Bal. Due: 2,636.35

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 35

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other		
RE	2023	010-00752-0100	LONG		AARON DAVID				
	Tax:	2,194.37	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,097.19	0.00	0.00	0.00	0.00	Bal. Due:		1,097.18
RE	2023	010-00758-0000	LUHMAN		ROBERT A				
	Tax:	3,735.49	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,867.75	0.00	0.00	0.00	0.00	Bal. Due:		1,867.74
RE	2023	010-00760-0000	SEVERSON		WILLIAM T				
	Tax:	5,481.96	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,740.98	0.00	0.00	0.00	0.00	Bal. Due:		2,740.98
RE	2023	010-00761-0000	HALVERSON		CARLA				
	Tax:	2,599.20	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,299.60	0.00	0.00	0.00	0.00	Bal. Due:		1,299.60
RE	2023	010-00762-0000	OLSON		MICHELLE S				
	Tax:	901.63	0.00	0.00	0.00	0.00	P	N	N
	Paid:	450.82	0.00	0.00	0.00	0.00	Bal. Due:		450.81
RE	2023	010-00764-0000	KLINGER		MARK G				
	Tax:	2,307.81	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,153.91	0.00	0.00	0.00	0.00	Bal. Due:		1,153.90
RE	2023	010-00766-0300	ZIEGLER		CHRISTINE				
	Tax:	3,418.67	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,709.34	0.00	0.00	0.00	0.00	Bal. Due:		1,709.33
RE	2023	010-00771-0000	SOLUM (TTEE)		KEVIN D AND ROXANN M				
	Tax:	197.52	0.00	0.00	0.00	0.00	P	N	N
	Paid:	98.76	0.00	0.00	0.00	0.00	Bal. Due:		98.76

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 36

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00776-0000		SOLUM (TTEE)			KEVIN D AND ROXANN M		
	Tax:	222.95	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	111.48	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 111.47
RE	2023	010-00778-0000		STENSVOLD			LON K		
	Tax:	782.30	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	391.15	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 391.15
RE	2023	010-00779-0000		STENSVOLD			LON K		
	Tax:	5,517.16	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	2,758.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 2,758.58
RE	2023	010-00780-0000		AASMUNDRUD			VIRGINIA I		
	Tax:	2,251.09	0.00	0.00	0.00	0.00	265.72	0.00	P N N
	Paid:	1,125.55	0.00	0.00	0.00	0.00	265.72	0.00	Bal. Due: 1,125.54
RE	2023	010-00781-0000		AASMUNDRUD			VIRGINIA I		
	Tax:	324.69	0.00	0.00	0.00	0.00	170.82	0.00	P N N
	Paid:	162.35	0.00	0.00	0.00	0.00	170.82	0.00	Bal. Due: 162.34
RE	2023	010-00782-0000		PLACE			MICHAEL D		
	Tax:	1,412.08	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	706.04	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 706.04
RE	2023	010-00782-0180		HANSON			JESSIE K		
	Tax:	647.39	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	323.70	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 323.69
RE	2023	010-00782-0190		BYGD PROPERTIES LLC					
	Tax:	1,564.63	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	782.32	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 782.31

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 37

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00782-0200		DEMULLING			BRETT W		
	Tax:	1,011.17	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	505.59	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 505.58
RE	2023	010-00782-1100		WHITE			JAMES E		
	Tax:	989.65	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	494.83	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 494.82
RE	2023	010-00785-0000		THOMPSON			WILLIAM J		
	Tax:	4,257.67	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	2,128.84	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 2,128.83
RE	2023	010-00789-0000		MINGLEWOOD INC					
	Tax:	2,706.77	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	1,353.39	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 1,353.38
RE	2023	010-00790-0000		MINGLEWOOD INC					
	Tax:	33,284.63	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	16,642.32	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 16,642.31
RE	2023	010-00795-0000		SOLUM (TTEE)			KEVIN D AND ROXANN M		
	Tax:	510.44	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	255.22	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 255.22
RE	2023	010-00796-0000		MINGLEWOOD INC					
	Tax:	2,833.90	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	1,416.95	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 1,416.95
RE	2023	010-00797-0000		STANFORD			BRUCE C		
	Tax:	176.02	0.00	0.00	0.00	0.00	0.00	0.00	P N N
	Paid:	88.01	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due: 88.01

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 38

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other		
RE	2023	010-00797-0100	STANFORD		BRUCE C				
	Tax:	1,105.03	0.00	0.00	0.00	0.00	P	N	N
	Paid:	552.52	0.00	0.00	0.00	0.00	Bal. Due:		552.51
RE	2023	010-00798-0100	LINEBAUGH		CHRISTOPHER				
	Tax:	2,245.22	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,122.61	0.00	0.00	0.00	0.00	Bal. Due:		1,122.61
RE	2023	010-00800-0000	HARTIGAN		DAVID E				
	Tax:	1,580.23	0.00	0.00	0.00	0.00	P	N	N
	Paid:	790.12	0.00	0.00	0.00	0.00	Bal. Due:		790.11
RE	2023	010-00801-0000	SOLUM (TTEE)		KEVIN D AND ROXANN M				
	Tax:	113.44	0.00	0.00	0.00	0.00	P	N	N
	Paid:	56.72	0.00	0.00	0.00	0.00	Bal. Due:		56.72
RE	2023	010-00804-0000	QUIST		JACOB R				
	Tax:	735.34	0.00	0.00	0.00	0.00	P	N	N
	Paid:	367.67	0.00	0.00	0.00	0.00	Bal. Due:		367.67
RE	2023	010-00807-0000	GAMMELGAARD		LORI				
	Tax:	2,094.63	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,047.32	0.00	0.00	0.00	0.00	Bal. Due:		1,047.31
RE	2023	010-00812-0000	KEITH H ANDERSON AND JANET L AN						
	Tax:	4,932.41	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,466.21	0.00	0.00	0.00	0.00	Bal. Due:		2,466.20
RE	2023	010-00813-0000	SOLUM (TTEE)		KEVIN D AND ROXANN M				
	Tax:	246.42	0.00	0.00	0.00	0.00	P	N	N
	Paid:	123.21	0.00	0.00	0.00	0.00	Bal. Due:		123.21

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 39

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other		
RE	2023	010-00814-0000	KRUEGER		DUANE D				
	Tax:	3,704.19	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,852.10	0.00	0.00	0.00	0.00	Bal. Due:		1,852.09
RE	2023	010-00821-0000	SOLUM (TTEE)		KEVIN D AND ROXANN M				
	Tax:	158.41	0.00	0.00	0.00	0.00	P	N	N
	Paid:	79.21	0.00	0.00	0.00	0.00	Bal. Due:		79.20
RE	2023	010-00822-0000	KRUEGER		JANET LYNN				
	Tax:	226.85	0.00	0.00	0.00	0.00	P	N	N
	Paid:	113.43	0.00	0.00	0.00	0.00	Bal. Due:		113.42
RE	2023	010-00829-0000	DEROSIER		DAVID E				
	Tax:	2,786.79	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,393.40	0.00	0.00	0.00	0.00	Bal. Due:		1,393.39
RE	2023	010-00830-0300	HOLLAND		DENNIS P				
	Tax:	719.40	0.00	0.00	0.00	0.00	P	N	N
	Paid:	359.70	0.00	0.00	0.00	0.00	Bal. Due:		359.70
RE	2023	010-00830-0400	HOLLAND		DENNIS P				
	Tax:	1,980.14	0.00	0.00	0.00	0.00	P	N	N
	Paid:	990.07	0.00	0.00	0.00	0.00	Bal. Due:		990.07
RE	2023	010-00831-0600	CAMPBELL		DEREK R				
	Tax:	721.34	0.00	0.00	0.00	0.00	P	N	N
	Paid:	360.67	0.00	0.00	0.00	0.00	Bal. Due:		360.67
RE	2023	010-00831-0700	CAMPBELL		DEREK R				
	Tax:	721.34	0.00	0.00	0.00	0.00	P	N	N
	Paid:	360.67	0.00	0.00	0.00	0.00	Bal. Due:		360.67

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 40

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes --			
							Tax	SA	Other	
RE	2023	010-00832-0000	ARCAND		STEPHEN W					
	Tax:	10,832.08	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	5,416.04	0.00	0.00	0.00	0.00	Bal. Due:		5,416.04	
RE	2023	010-00833-0000	ARCAND		STEPHEN W					
	Tax:	2,077.09	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,038.55	0.00	0.00	0.00	0.00	Bal. Due:		1,038.54	
RE	2023	010-00844-0000	BURKE		JILLIAN					
	Tax:	4,117.02	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,058.51	0.00	0.00	0.00	0.00	Bal. Due:		2,058.51	
RE	2023	010-00849-0000	SODERBERG		JAMES D					
	Tax:	5,169.93	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,584.97	0.00	0.00	0.00	0.00	Bal. Due:		2,584.96	
RE	2023	010-00853-0000	ARNEBERG		ADAM L					
	Tax:	2,705.35	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	1,352.68	0.00	0.00	0.00	0.00	Bal. Due:		1,352.67	
RE	2023	010-00853-0100	BRANTNER		RENA N					
	Tax:	814.41	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	407.21	0.00	0.00	0.00	0.00	Bal. Due:		407.20	
RE	2023	010-00857-0000	BLANCHARD		ROGER J & DIANE M					
	Tax:	102.77	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	51.39	0.00	0.00	0.00	0.00	Bal. Due:		51.38	
RE	2023	010-00861-0100	SOLUM (TTEE)		KEVIN D AND ROXANN M					
	Tax:	269.87	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	134.94	0.00	0.00	0.00	0.00	Bal. Due:		134.93	

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 41

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other
RE	2023	010-00862-0000	SOLUM (TTEE)		KEVIN D AND ROXANN M		
	Tax:	104.71	0.00	0.00	0.00	0.00	P N N
	Paid:	52.36	0.00	0.00	0.00	0.00	Bal. Due: 52.35
RE	2023	010-00865-0001	WITTHOFT		TERRY & MICHELLE M		
	Tax:	3,568.26	0.00	0.00	0.00	0.00	P N N
	Paid:	1,784.13	0.00	0.00	0.00	0.00	Bal. Due: 1,784.13
RE	2023	010-00870-0000	AMUNDSEN		KEITH V & ROBIN A		
	Tax:	4,365.22	0.00	0.00	0.00	0.00	P N N
	Paid:	2,182.61	0.00	0.00	0.00	0.00	Bal. Due: 2,182.61
RE	2023	010-00871-0500	RIST		MARK M & APRIL C		
	Tax:	5,668.28	0.00	0.00	0.00	0.00	P N N
	Paid:	2,834.14	0.00	0.00	0.00	0.00	Bal. Due: 2,834.14
RE	2023	010-00871-0600	WURTINGER		RICHARD W		
	Tax:	502.55	0.00	0.00	0.00	0.00	P N N
	Paid:	251.28	0.00	0.00	0.00	0.00	Bal. Due: 251.27
RE	2023	010-00872-0000	SCOTT		CHAD		
	Tax:	2,806.19	0.00	0.00	0.00	0.00	P N N
	Paid:	1,403.10	0.00	0.00	0.00	0.00	Bal. Due: 1,403.09
RE	2023	010-00873-0000	SCOTT		CHAD		
	Tax:	300.89	0.00	0.00	0.00	0.00	P N N
	Paid:	150.45	0.00	0.00	0.00	0.00	Bal. Due: 150.44
RE	2023	010-00876-0000	ANDERSON		DENNIS J		
	Tax:	4,279.90	0.00	0.00	0.00	0.00	P N N
	Paid:	2,139.95	0.00	0.00	0.00	0.00	Bal. Due: 2,139.95

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 42

PropType	Year	Computer # Tax Spec Asmt	Last Name Spec Chrg Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax SA Other		
RE	2023	010-00877-0000	ARCAND		PETER W				
	Tax:	1,906.45	0.00	0.00	0.00	0.00	P	N	N
	Paid:	953.23	0.00	0.00	0.00	0.00	Bal. Due:		953.22
RE	2023	010-00880-0000	ORME		TRACY				
	Tax:	1,704.79	0.00	0.00	0.00	0.00	P	N	N
	Paid:	852.40	0.00	0.00	0.00	0.00	Bal. Due:		852.39
RE	2023	010-00884-0000	DE BOER		WARREN E & LORI K				
	Tax:	4,072.42	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,036.21	0.00	0.00	0.00	0.00	Bal. Due:		2,036.21
RE	2023	010-00886-0000	ZIEGLER		ARLEN				
	Tax:	1,357.68	0.00	0.00	0.00	0.00	P	N	N
	Paid:	678.84	0.00	0.00	0.00	0.00	Bal. Due:		678.84
RE	2023	010-00894-0000	FRUHWIRTH		TIMOTHY JAMES				
	Tax:	782.30	0.00	0.00	0.00	0.00	P	N	N
	Paid:	391.15	0.00	0.00	0.00	0.00	Bal. Due:		391.15
RE	2023	010-00895-0000	BETTY J KRUTZIG-YOUNG LIVING TRI						
	Tax:	2,077.03	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,038.52	0.00	0.00	0.00	0.00	Bal. Due:		1,038.51
RE	2023	010-00899-0000	MAYER		JAMES R & CARLENE				
	Tax:	3,929.10	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,964.55	0.00	0.00	0.00	0.00	Bal. Due:		1,964.55
RE	2023	010-00901-0000	PETTEY		RICHARD A				
	Tax:	3,117.48	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,558.74	0.00	0.00	0.00	0.00	Bal. Due:		1,558.74

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 43

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00902-0000		PETTEY			RICHARD A				
	Tax:	891.86	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	445.93	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		445.93
RE	2023	010-00903-0000		SAUMER			KAREN RUTH				
	Tax:	1,060.05	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	530.03	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		530.02
RE	2023	010-00904-1200		FERN			RICHARD A				
	Tax:	5,266.82	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,633.41	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,633.41
RE	2023	010-00905-1600		MARSH			RICHARD L				
	Tax:	2,477.94	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,238.97	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,238.97
RE	2023	010-00905-1700		DODGE			KRISTINE LEEHE				
	Tax:	2,968.84	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,484.42	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,484.42
RE	2023	010-00905-1800		LEEHE			BRENT M				
	Tax:	2,487.73	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,243.87	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,243.86
RE	2023	010-00905-2000		MARTINEZ			BRIANNA L				
	Tax:	3,115.52	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,557.76	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,557.76
RE	2023	010-00905-2500		SPRESTER			LUANN M				
	Tax:	2,982.52	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,491.26	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,491.26

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 44

PropType	Year	Computer # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	010-00905-2600		HAFFNER CONSTRUCTION LLC							
	Tax:	273.81	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	136.91	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		136.90
RE	2023	010-00905-2829		OSERO-WILSON			WILLIAM C				
	Tax:	293.37	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	146.69	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		146.68
RE	2023	010-00905-2830		HAFFNER CONSTRUCTION LLC							
	Tax:	293.37	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	146.69	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		146.68
RE	2023	010-00905-2833		HAFFNER CONSTRUCTION LLC							
	Tax:	295.32	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	147.66	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		147.66
RE	2023	010-00905-2834		HAFFNER CONSTRUCTION LLC							
	Tax:	205.36	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	102.68	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		102.68
RE	2023	010-00907-0000		GARVES			GREGORY H				
	Tax:	4,783.77	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,391.89	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,391.88
RE	2023	010-00908-0000		MARTIN			BLAINE A & REBECCA J				
	Tax:	3,463.64	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,731.82	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,731.82
RE	2023	010-00908-0100		MARTIN			BLAINE A & REBECCA J				
	Tax:	387.23	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	193.62	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		193.61

POSTPONED TAX REPORT

POLK COUNTY
TOWN OF BLACK BROOK

DATE: 04/01/2024
TIME: 12:41 PM
PAGE: 45

PropType	Year	Computer #		Last Name		Woodland	First Name Managed	Forest	-- Balance Codes --		
		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	010-00910-0000		GARVES			GREGORY H				
	Tax:	318.78	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	159.39	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		159.39

Total Parcel Count: 353 **Total Balance Due:** 480,829.57