

<b>SYSTEM:</b>	TREASURER'S COLLECTIONS
<b>REPORT NAME:</b>	Postponed/Delinquent Report
<b>REPORT #:</b>	LCPSTDEL.LST
<b>RUN DATE:</b>	01/03/2024
<b>RUN TIME:</b>	02:57 PM

**THE OPTIONS BELOW WERE USED FOR THIS REPORT:**

<b>Municipality</b>	County #: 13 Municipality #: 036
<b>Tax Year</b>	2023
<b>Property Type</b>	Real Estate
<b>Balance Type</b>	Postponed
<b>Number to Display</b>	Parcel #
<b>Sort Order</b>	Number Order
<b>Display Interest &amp; Penalty Due</b>	No
<b>Interest/Penalty Date</b>	N/A

# POSTPONED TAX REPORT

DANE COUNTY  
TOWN OF MEDINA

DATE: 01/03/2024  
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PropType	Year	Parcel #	Last Name	First Name	Woodland	Forest	Balance Codes	Other
		Tax Spec Asmt	Spec Chrg Del Chrg	Managed			Tax SA	
RE	2023	0812-021-8100-0	BUCHANAN	AARON J				
	Tax:	5,071.74 9.54	0.00 0.00	0.00	0.00	0.00	P N	N
	Paid:	2,535.87 9.54	0.00 0.00	0.00	0.00	0.00	Bal. Due:	2,535.87
RE	2023	0812-041-8010-0	PAOLI	NATHAN L				
	Tax:	9,815.91 9.54	0.00 0.00	0.00	0.00	0.00	P N	N
	Paid:	4,907.96 9.54	0.00 0.00	0.00	0.00	0.00	Bal. Due:	4,907.95
RE	2023	0812-042-9030-0	THOMPSON	THOMAS J				
	Tax:	8,501.00 9.54	0.00 0.00	0.00	0.00	0.00	P N	N
	Paid:	4,250.50 9.54	0.00 0.00	0.00	0.00	0.00	Bal. Due:	4,250.50
RE	2023	0812-061-8645-0	SCHLIMGEN	MICHAEL A				
	Tax:	8,742.10 9.54	0.00 0.00	0.00	0.00	0.00	P N	N
	Paid:	4,371.05 9.54	0.00 0.00	0.00	0.00	0.00	Bal. Due:	4,371.05
RE	2023	0812-093-0364-9	WEINBERGER	TODD ALLEN				
	Tax:	5,887.84 9.54	0.00 0.00	0.00	0.00	0.00	P N	N
	Paid:	2,943.92 9.54	0.00 0.00	0.00	0.00	0.00	Bal. Due:	2,943.92
RE	2023	0812-111-6040-5	KASUBOSKE	JAMES B				
	Tax:	8,473.30 9.54	0.00 0.00	0.00	0.00	0.00	P N	N
	Paid:	4,236.65 9.54	0.00 0.00	0.00	0.00	0.00	Bal. Due:	4,236.65
RE	2023	0812-111-6261-8	GRIEPENTROG	SCOTT W				
	Tax:	7,055.88 9.54	0.00 0.00	0.00	0.00	0.00	P N	N
	Paid:	3,527.94 9.54	0.00 0.00	0.00	0.00	0.00	Bal. Due:	3,527.94
RE	2023	0812-112-8025-0	BUCHANAN	CARLA J				
	Tax:	4,154.52 9.54	0.00 0.00	0.00	0.00	0.00	P N	N
	Paid:	2,349.15 9.54	0.00 0.00	0.00	0.00	0.00	Bal. Due:	1,805.37

# POSTPONED TAX REPORT

DANE COUNTY  
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PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-122-9100-3		ANACKER			JEROME J				
	Tax:	7,920.45	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,960.23	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,960.22
RE	2023	0812-133-8000-3		GOTTSCHALK			DARRICK				
	Tax:	224.48	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	112.24	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		112.24
RE	2023	0812-134-8500-7		GOTTSCHALK			DARRICK				
	Tax:	922.00	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	461.00	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		461.00
RE	2023	0812-134-9000-0		GOTTSCHALK			DARRICK				
	Tax:	325.61	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	162.81	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		162.80
RE	2023	0812-151-9810-9		SCHMIDT			PHILIP				
	Tax:	9,475.06	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,737.53	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,737.53
RE	2023	0812-154-8140-9		HELLENBRAND			JAMES L				
	Tax:	4,895.78	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,447.89	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,447.89
RE	2023	0812-154-9500-1		HELLENBRAND			JAMES L				
	Tax:	368.56	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	184.28	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		184.28
RE	2023	0812-162-8501-2		GRUCHOW			ELAINE A				
	Tax:	428.14	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	249.75	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		178.39

# POSTPONED TAX REPORT

DANE COUNTY  
TOWN OF MEDINA

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PropType	Year	Parcel # Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-171-8000-7		GRUCHOW			ELAINE A				
	Tax:	441.98	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	257.83	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		184.15
RE	2023	0812-171-9470-0		KEIP			ROBERT G				
	Tax:	6,489.17	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,244.59	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,244.58
RE	2023	0812-173-8000-5		FAREN			CAROLYN J				
	Tax:	6,112.30	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,056.15	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,056.15
RE	2023	0812-173-9501-0		FAREN			CAROLYN J				
	Tax:	180.14	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	90.07	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		90.07
RE	2023	0812-174-8500-9		FAREN			CAROLYN J				
	Tax:	192.59	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	96.30	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		96.29
RE	2023	0812-183-9330-2		FOSTER			MARY E				
	Tax:	137.16	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	68.58	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		68.58
RE	2023	0812-192-8500-7		FOSTER			MARY E				
	Tax:	6,097.05	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,048.53	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,048.52
RE	2023	0812-233-9191-0		HAAG			MICHAEL G				
	Tax:	4,671.33	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,335.67	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,335.66

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PropType	Year	Parcel # Tax	Spec Asmt	Last Name Spec Chrg	Del Chrg	Woodland	First Name Managed	Forest	-- Balance Codes -- Tax	SA	Other
RE	2023	0812-233-9430-0		HAAG			MICHAEL G				
	Tax:	661.51	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	330.76	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		330.75
RE	2023	0812-263-9500-9		HORSTMAYER			DAVID K				
	Tax:	5,316.98	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,658.49	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,658.49
RE	2023	0812-281-8660-6		GEISHERT			JOHN M				
	Tax:	5,648.14	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,824.07	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,824.07
RE	2023	0812-281-9001-1		CHADWICK			ROCHELLE R				
	Tax:	7,617.02	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,808.51	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,808.51
RE	2023	0812-281-9501-6		WARD			JOSHUA E				
	Tax:	5,006.63	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,503.32	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,503.31
RE	2023	0812-292-9530-0		BRUNSON			TODD A				
	Tax:	12,143.64	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	6,071.82	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		6,071.82
RE	2023	0812-294-8130-2		ELLIOTT IRREV TR, KENNETH N & KA							
	Tax:	156.56	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	78.28	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		78.28
RE	2023	0812-294-9000-7		ELLIOTT IRREV TR, KENNETH N & KA							
	Tax:	5,598.25	28.62	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,799.13	28.62	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,799.12

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PropType	Year	Parcel #		Last Name		First Name		Balance Codes			
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other
RE	2023	0812-294-9150-6		ELLIOTT IRREV TR, KENNETH N & KA							
	Tax:	1,012.84	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	506.42	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		506.42
RE	2023	0812-294-9500-2		ELLIOTT IRREV TR, KENNETH N & KA							
	Tax:	325.61	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	162.81	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		162.80
RE	2023	0812-324-9220-4		SCHUTZ		ROLLAND D					
	Tax:	2,853.46	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	1,426.73	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,426.73
RE	2023	0812-331-4812-9		BECHTOLD		ROBERT D					
	Tax:	5,214.46	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,607.23	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,607.23
RE	2023	0812-331-7025-6		TABAT FAMILY TR, RONALD & BONNII							
	Tax:	7,191.65	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	3,595.83	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,595.82
RE	2023	0812-331-9320-4		SCHULTE TR, DOUGLAS J							
	Tax:	9,633.01	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,816.51	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,816.50
RE	2023	0812-332-8401-0		DUFFY		JAMES M					
	Tax:	4,280.60	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	2,140.30	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,140.30
RE	2023	0812-341-8771-0		PETERSEN		CHAD THOMAS					
	Tax:	8,494.09	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N
	Paid:	4,247.05	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		4,247.04

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DANE COUNTY  
TOWN OF MEDINA

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PropType	Year	Parcel #	Last Name	First Name					-- Balance Codes --			
		Tax	Spec Asmt	Spec Chrg	Del Chrg	Woodland	Managed	Forest	Tax	SA	Other	
RE	2023	0812-363-8501-9	HELLENBRAND	KRIS S								
	Tax:	5,585.79	9.54	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	2,792.90	9.54	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,792.89	
RE	2023	0812-363-8680-0	HELLENBRAND	KRIS								
	Tax:	286.81	0.00	0.00	0.00	0.00	0.00	0.00	P	N	N	
	Paid:	143.41	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		143.40	

**Total Parcel Count:** 42      **Total Balance Due:** 96,461.08