

SYSTEM: TREASURER'S COLLECTIONS
REPORT NAME: Postponed/Delinquent Report
REPORT #: LCPSTDEL.LST
RUN DATE: 04/09/2024
RUN TIME: 11:39 AM

THE OPTIONS BELOW WERE USED FOR THIS REPORT:

Municipality	61-265 CITY OF OSSEO
Tax Year	2023
Property Type	Real Estate
Balance Type	Delinquent
Number to Display	Computer #
Sort Order	Name Order
Display Interest & Penalty Due	No
Interest/Penalty Date	N/A

DELINQUENT TAX REPORT

TREMPEALEAU COUNTY
CITY OF OSSEO

DATE: 04/09/2024
TIME: 11:39 AM
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PropType	Year	Computer #		Last Name		Woodland	First Name Managed	Forest	-- Balance Codes --			
		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other	
RE	2023	265-00223-0000		786 LINCOLN FUEL INC								
		Tax:	2,449.08	0.00	0.00	0.00	0.00	0.00	D	N	N	
		Paid:	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			2,449.08
RE	2023	265-00272-0000		BAKER			KARMEN L					
		Tax:	2,955.19	0.00	0.00	188.16	0.00	0.00	D	N	D	
		Paid:	240.01	0.00	0.00	0.00	0.00	0.00	Bal. Due:			2,903.34
RE	2023	265-00422-0000		BAXTER			ANDREW					
		Tax:	95.70	0.00	0.00	0.00	0.00	0.00	D	N	N	
		Paid:	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			95.70
RE	2023	265-00493-0000		BENTZLER			AMY A					
		Tax:	1,621.86	0.00	0.00	0.00	0.00	0.00	D	N	N	
		Paid:	240.01	0.00	0.00	0.00	0.00	0.00	Bal. Due:			1,381.85
RE	2023	265-00021-0000		CONTINENTAL PRODUCTS CORPOR/								
		Tax:	8,473.56	0.00	0.00	0.00	0.00	0.00	D	N	N	
		Paid:	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			8,473.56
RE	2023	265-00810-0015		CURRY II			JACK S					
		Tax:	4,260.88	0.00	0.00	0.00	0.00	0.00	D	N	N	
		Paid:	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			4,260.88
RE	2023	265-00810-0020		CURRY II			JACK S					
		Tax:	425.31	0.00	0.00	0.00	0.00	0.00	D	N	N	
		Paid:	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			425.31
RE	2023	265-00215-0000		DOHMS			BRYAN A & KRISTIN A					
		Tax:	3,125.32	0.00	0.00	0.00	0.00	0.00	D	N	N	
		Paid:	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			3,125.32

DELINQUENT TAX REPORT

TREMPEALEAU COUNTY
CITY OF OSSEO

DATE: 04/09/2024
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PropType	Year	Computer #		Last Name		Woodland	First Name Managed	Forest	-- Balance Codes --			
		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other	
RE	2023	265-00684-0000		FREMSTAD			CURTISS A					
	Tax:	956.94	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			956.94
RE	2023	265-00816-0006		GAPPA			TOM					
	Tax:	574.17	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			574.17
RE	2023	265-00732-0010		HALLUM			MICHAEL J					
	Tax:	1,077.48	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			1,077.48
RE	2023	265-00699-0000		HEATH			RICKY A					
	Tax:	80.81	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			80.81
RE	2023	265-00137-0000		IRSIK			ANTHONY J					
	Tax:	1,823.89	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			1,823.89
RE	2023	265-00333-0000		JOHNSON			LEROY E					
	Tax:	1,402.82	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			1,402.82
RE	2023	265-00743-0000		JOHNSON			LEROY E					
	Tax:	104.20	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			104.20
RE	2023	265-00295-0010		KUMFERMAN			DEREK					
	Tax:	63.80	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N	
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:			63.80

DELINQUENT TAX REPORT

TREMPEALEAU COUNTY
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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	265-00494-0000		MILLER			MASON CHRISTIAN				
	Tax:	3,223.14	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	240.01	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,983.13
RE	2023	265-00185-0000		MOLDENHAUER			DENNIS E				
	Tax:	1,938.72	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	240.01	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,698.71
RE	2023	265-00598-0000		MROWCZYNSKI			BRIAN				
	Tax:	2,868.01	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	240.01	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,628.00
RE	2023	265-00675-0000		NESSLER			JAMES				
	Tax:	629.45	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		629.45
RE	2023	265-00394-0000		OLIVER			THERESE				
	Tax:	635.14	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		635.14
RE	2023	265-00669-0000		POPPLE CONSULTING LLC							
	Tax:	5,045.58	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		5,045.58
RE	2023	265-00719-0000		RIGGEN			ROBERT T & RHIANNON R				
	Tax:	1,370.93	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	240.01	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		1,130.92
RE	2023	265-00082-0000		SCHAFFER PROPERTIES OF CHIPPEW							
	Tax:	2,617.09	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,617.09

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		Tax	Spec Asmt	Spec Chrg	Del Chrg				Tax	SA	Other
RE	2023	265-00550-0000		SCHENN			CHRISTINE A				
	Tax:	552.21	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	240.01	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		312.20
RE	2023	265-00026-0000		SMITH			JUSTIN R & SANDRA H				
	Tax:	282.84	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		282.84
RE	2023	265-00559-0000		STAFFORD			JOHN E				
	Tax:	2,551.16	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		2,551.16
RE	2023	265-00597-0000		STALHEIM			WAYNE				
	Tax:	3,365.63	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		3,365.63
RE	2023	265-00245-0005		WARNER			CODY				
	Tax:	744.29	0.00	0.00	0.00	0.00	0.00	0.00	D	N	N
	Paid:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bal. Due:		744.29

Total Parcel Count: 29

Total Balance Due: 53,823.29