

HARMONY GROVE LAKE PROTECTION & REHABILITATION DISTRICT - 2018 TAX BILLS:				
PARCEL #	OWNER(S)	Annual Assmt	Dredging Assmt	Total Assmt
118.02	O'Mara, Michael D & Sally J	\$120.00	Prepaid	\$120.00
796	Rusk, Michael	\$120.00	\$76.79	\$196.79
797.2	Maly, Neil W & Tamra T	\$120.00	\$76.79	\$196.79
797.3	Lakewis LLC - William DeHaan	\$120.00	Prepaid	\$120.00
799	Byers, Rodney L	\$120.00	Prepaid	\$120.00
800	Klint, Steven	\$120.00	Prepaid	\$120.00
801	Gempeler, Larry W & Sheila D	\$120.00	Prepaid	\$120.00
802	Flesch, Erwin G & Deborah A	\$120.00	Prepaid	\$120.00
803	Radspinner, Paul	\$120.00	\$244.16	\$364.16
804	Kleimenhagen, Arno K & Betty F Jt Rev Trust	\$120.00	Prepaid	\$120.00
805	Kleimenhagen, Richard Tr & Arno K & Betty F Trust	\$120.00	Prepaid	\$120.00
806	Zieser, Kevin	\$120.00	Prepaid	\$120.00
813	Halverson, Robert	\$120.00	\$435.93	\$555.93
814	Nolan, Robert & Beecham, Lois	\$120.00	Prepaid	\$120.00
815	Buschkopf, Michael E & Lisa M	\$120.00	\$319.51	\$439.51
816	Weiland, James J & Clareen Louise	\$120.00	\$261.31	\$381.31
817	Spahn, William H Living Trust	\$120.00	\$225.58	\$345.58
818	Kaszuba, Joseph S	\$120.00	\$135.48	\$255.48
819	Vatch, Eugene & Nancy	\$120.00	Prepaid	\$120.00
820	Easley, Donald E & Sharon A	\$120.00	Prepaid	\$120.00
821	Birrenkott, Daniel V & Connie L	\$120.00	Prepaid	\$120.00
822	Kleist, Mark E & Judith E	\$120.00	Prepaid	\$120.00
823	Ault John & Maureen Ault Trust	\$120.00	\$181.78	\$301.78
824	Stace Revocable Living Trust	\$120.00	Prepaid	\$120.00
825	Attoe, Barbara A & James E	\$120.00	Prepaid	\$120.00
857	Olson, Jacob S	\$120.00	Prepaid	\$120.00
858	Foss, Carrie E & Mark A	\$120.00	\$455.40	\$575.40
859	Schwartz, Robert B & Carol J Trust	\$120.00	Prepaid	\$120.00
860	Raes, Julie M	\$120.00	Prepaid	\$120.00
861	Marshall, Richard D & Wendy J	\$120.00	\$555.34	\$675.34
862	Polerecky, Thomas P & Carol J	\$120.00	Prepaid	\$120.00
863	Bartosiak, Paul S	\$120.00	\$621.96	\$741.96
864	Kelley, Mary	\$120.00	Prepaid	\$120.00
865	Heintz, Marvin D Irrevocable Trust	\$120.00	Prepaid	\$120.00
866	Doyle, Sean M	\$120.00	\$76.79	\$196.79
879	Olson, Ronald E	\$120.00	\$494.14	\$614.14
880	Potvin, Brian C & Kathleen J	\$120.00	\$552.34	\$672.34
881	Vaught, Daniel S	\$120.00	Prepaid	\$120.00
882	Kuzel, John H Declaration Of Trust	\$120.00	\$668.76	\$788.76
883	Ballweg, Joseph L & Phyllis J	\$120.00	\$726.96	\$846.96
884	Ballweg, Sheila R	\$120.00	\$785.17	\$905.17
885	Neumaier, Jamie & Short, Crystal	\$120.00	\$843.38	\$963.38
886	Dibble, Steven L & Dunn, Stacia L	\$120.00	\$277.53	\$397.53
887	Schweitzer, Douglas G & Barbara J	\$120.00	\$312.90	\$432.90
888	Sullivan, Eugene E	\$120.00	Prepaid	\$120.00
889	Swartz, Lyndon G & Gretchen K	\$120.00	Prepaid	\$120.00
891	Birrenkott, Daniel V & Connie L	\$120.00	Prepaid	\$120.00
892	Birrenkott, Daniel V & Connie L	\$120.00	Prepaid	\$120.00
893	Christensen, Dale C & Marilyn P	\$120.00	\$395.31	\$515.31
894	Smith, Steven C	\$120.00	\$417.57	\$537.57
895	Green, Lavern L & Ruth	\$120.00	\$439.83	\$559.83
896	Gordon, Amy J & Brad J	\$120.00	\$462.08	\$582.08
897	Heimbecker, Ronald Eugene	\$120.00	\$484.34	\$604.34
898	Hamilton, Marc T	\$120.00	Prepaid	\$120.00

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PARCEL #	OWNER(S)	Annual Assmt	Dredging Assmt	Total Assmt
899	Neal, Elena J	\$120.00	\$528.86	\$648.86
900	Klock, Marshall & Janet	\$120.00	Prepaid	\$120.00
901	Zamzow, Aaron	\$120.00	Prepaid	\$120.00
902	Hoffman, Nathan	\$120.00	\$595.53	\$715.53
903	Parsons, Daniel & Heidi	\$120.00	\$76.79	\$196.79
904	Amarsons Inc	\$120.00	Prepaid	\$120.00
921	Bonert, Peter W	\$120.00	\$575.78	\$695.78
922	Nonn, Reuben & Mary Ellen	\$120.00	Prepaid	\$120.00
923	Dominick, Robert & Sellman, Anna L	\$120.00	\$531.24	\$651.24
924	Sutfin Family Rev Trust David R & Dorthea L	\$120.00	\$508.96	\$628.96
925	Denure, Donald L & Kohn, Dianne	\$120.00	Prepaid	\$120.00
926	Schindhelm, Andrew & Bridget	\$120.00	Prepaid	\$120.00
927	Ponczek, Frank J	\$120.00	\$442.15	\$562.15
928	Lease, Dean E	\$120.00	\$419.88	\$539.88
929	Taylor, Torey D	\$120.00	\$397.61	\$517.61
930	Newberry, Daniel & Kim	\$120.00	\$375.34	\$495.34
931	Ozimek, Michael	\$120.00	\$353.07	\$473.07
932.01	Scharfe, Eric	\$120.00	Prepaid	\$120.00
934	Rivard Trust -John	\$120.00	\$272.80	\$392.80
935	Jiran, Joyce A & Wendt, Dennis D	\$120.00	\$250.56	\$370.56
936	Rand, Reginald A & Linda S	\$120.00	\$228.31	\$348.31
937	Cline, Kay E	\$120.00	\$206.06	\$326.06
938	Gutzmer, David I & Fletchall, Carol J	\$120.00	Prepaid	\$120.00
939	Allen, Robert L	\$120.00	\$161.56	\$281.56
940	Nelson, Larry A & Shari L	\$120.00	\$139.31	\$259.31
941	Klingbiel, John H & Esther M	\$120.00	Prepaid	\$120.00
942	Nordmark, David & Susan	\$120.00	Prepaid	\$120.00
943	Roberts, Robin K & Penelope M	\$120.00	\$76.79	\$196.79
944	Blosser, Robert W & Lori	\$120.00	Prepaid	\$120.00
945	Healy, Kathleen & Thomas J	\$120.00	Prepaid	\$120.00
946	Ford, Michael J	\$120.00	\$111.47	\$231.47
947	Fish, Judy	\$120.00	Prepaid	\$120.00
948	Interante, Carl G	\$120.00	\$134.90	\$254.90
949	Daughenbaugh, Jeffery A	\$120.00	\$146.62	\$266.62
950	Lapp, James	\$120.00	\$158.33	\$278.33
951	Trawinski, Matthew	\$120.00	Prepaid	\$120.00
952	Lapp, James A	\$120.00	\$181.76	\$301.76
995	Tippery, Kenneth S & Nancy J	\$120.00	\$200.51	\$320.51
996	Koski, Donald J & McGill, Barbara J	\$120.00	\$212.23	\$332.23
997	Hendren, John E & Haas, Kathleen J	\$120.00	\$223.94	\$343.94
998	Krogman, Aaron & Rachel	\$120.00	Prepaid	\$120.00
999	Disrud, Kensel J & Maria K	\$120.00	Prepaid	\$120.00
1000	Corell, Donna R	\$120.00	\$259.09	\$379.09
1001	Jeselski, Leo & Carol	\$120.00	\$270.80	\$390.80
1002	Miller, Richard D & Karen B	\$120.00	\$282.52	\$402.52
1003	Sutfin Family Rev Trust David R & Dorthea L	\$120.00	\$294.24	\$414.24
1004	Cummings, Bryan T.	\$120.00	Prepaid	\$120.00
1005	Olson, Shawn R.	\$120.00	\$317.67	\$437.67
1006	Sporle, Paul P & Carla J	\$120.00	\$329.38	\$449.38
1007	Hermes, Roy R & Warner, Linda M	\$120.00	\$341.10	\$461.10
1008	Dominick, James R St. Trust	\$120.00	\$352.82	\$472.82
1009	Edwards, Gene A & Gretchen A	\$120.00	\$358.66	\$478.66
1009.A	Bosman, Robert A	\$120.00	Prepaid	\$120.00
1016	Lyons, David V	\$120.00	\$465.11	\$585.11

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PARCEL #	OWNER(S)	Annual Assmt	Dredging Assmt	Total Assmt
1017	Sloniker, Edward C	\$120.00	\$364.04	\$484.04
1018	Strohm, Albert P & Sheila M	\$120.00	\$352.32	\$472.32
1019	Paske, Heather L	\$120.00	\$340.60	\$460.60
1020	Plac, Reggie W	\$120.00	\$328.88	\$448.88
1021	Radtke, Daniel & Christine Hawley	\$120.00	\$317.16	\$437.16
1022	Damit Jr, Frank W & Teisha L	\$120.00	\$305.44	\$425.44
1023	Small, Donald L & Delores L	\$120.00	\$293.72	\$413.72
1024	Stormer, Stephen	\$120.00	Prepaid	\$120.00
1025	Ronald N Hiller Declaration of Trust dated 12/4/2007 Sandra D Hiller Declaration of Trust dated 12/4/2007	\$120.00	Prepaid	\$120.00
1026	Scherfer, Gerhard E & Marianne H	\$120.00	Prepaid	\$120.00
1027	Lizotte, Dean A & Mary R	\$120.00	\$246.84	\$366.84
1028	Walaski, Stephen M	\$120.00	\$235.12	\$355.12
1029	Benson, Ralph & Michelle	\$120.00	Prepaid	\$120.00
1030	Wilson, Joe R	\$120.00	\$211.67	\$331.67
1031	Noncz, Lillian V Trust	\$120.00	\$199.95	\$319.95
1032	Gorski, Robert E & Susan A	\$120.00	Prepaid	\$120.00
1033	Zarnowski, Rose Marie	\$120.00	Prepaid	\$120.00
1034	Weigle, Richard S & Dianne M	\$120.00	\$157.75	\$277.75
1035	Fobes, Michael J & Meier-Schwandt, Cynthia A	\$120.00	\$146.03	\$266.03
1036	Neander, Steven A & Kathryn A	\$120.00	\$134.32	\$254.32
1037	Jarlsberg, Todd & Jayne	\$120.00	Prepaid	\$120.00
1038	Zander, Lorn R	\$120.00	Prepaid	\$120.00
1039	Corcoran, James & Bonnie	\$120.00	\$110.81	\$230.81
1039.A	Nicolay, Edward A	\$120.00	\$76.79	\$196.79
1039.C	Caler, Craig D & Stacy	\$120.00	Prepaid	\$120.00
1039.D	Zumm, Jennifer L & Robert N	\$120.00	Prepaid	\$120.00
1039.E	Everett, Kenneth R - Trust	\$120.00	Prepaid	\$120.00
1119	Wenger, Jerry & Rhonda K Moran	\$120.00	\$180.24	\$300.24
1120	Gawlikowki, Jay	\$120.00	\$179.09	\$299.09
1121	Pierquet, Donald & Beatrice	\$120.00	\$173.97	\$293.97
1122	Braskawsky Family Trust	\$120.00	\$168.85	\$288.85
1123	Marshall, Sally E	\$120.00	\$163.73	\$283.73
1124	Prell, Andrew & Danielle	\$120.00	\$158.60	\$278.60
1125	Rucks, George	\$120.00	\$153.48	\$273.48
1126	Dempsey, Joshua & Brittanie	\$120.00	\$148.36	\$268.36
1127	Eveland Jr, Jeffery D	\$120.00	Prepaid	\$120.00
1128	Petrakis, Jane M & Stephen	\$120.00	Prepaid	\$120.00
1129	Schoemaker, Gary L & Gail A	\$120.00	\$132.99	\$252.99
1130	Mender, James L & Dolphin, Catherine M	\$120.00	\$127.87	\$247.87
1131	Priusich, Jason & Theresa	\$120.00	\$122.75	\$242.75
1132	Dennis, Nathan L	\$120.00	\$117.62	\$237.62
1133	Week, Ronald & Erika	\$120.00	Prepaid	\$120.00
1134	Mc Grath, Michael J & Deborah L	\$120.00	\$107.38	\$227.38
1135	Bird, David C & Deborah L	\$120.00	Prepaid	\$120.00
1136	Rapp, Paul D & Janet L	\$120.00	\$97.13	\$217.13
1137	Elser, James E & Linda M	\$120.00	Prepaid	\$120.00
1542	Boyer, Matthew A & Kimberly	\$120.00	Prepaid	\$120.00
1543	Thorne, Ritchie A & Cynthia	\$120.00	\$218.16	\$338.16
1544	Remington, Joyce A & Mark R	\$120.00	\$204.06	\$324.06
1545	Baston, Karen Trust	\$120.00	\$190.82	\$310.82
1546	Hansen, Herbert R & Barbara A	\$120.00	\$180.95	\$300.95
1547	Morrison, Terry & Schwenn, Joni	\$120.00	Prepaid	\$120.00
1548	Roy, Paul E & Debbie L	\$120.00	\$162.76	\$282.76

HARMONY GROVE LAKE PROTECTION & REHABILITATION DISTRICT - 2018 TAX BILLS:				
PARCEL #	OWNER(S)	Annual Assmt	Dredging Assmt	Total Assmt
1549	Anker, John & Peggy	\$120.00	Prepaid	\$120.00
1550	Pierquet, Scott E & Amy L	\$120.00	\$142.96	\$262.96
1551	Heyer, Cary & Miriam	\$120.00	Prepaid	\$120.00
1552	Pullar, Wally G	\$120.00	\$123.94	\$243.94
1553	Paque, Thomas A & Lori A	\$120.00	Prepaid	\$120.00
1554	Rodefeld, Daniel J & Paula A	\$120.00	\$106.53	\$226.53
1555	Nelson, Harold T Jr & Deborah K	\$120.00	\$97.28	\$217.28
1556	Pelizza, Peter J	\$120.00	\$86.66	\$206.66
1557	Matras, James A	\$120.00	Prepaid	\$120.00
1558	Jackson, Kathryn B Trust	\$120.00	Prepaid	\$120.00
1559	Olson, Janice E	\$120.00	\$76.79	\$196.79
1560	Johnson, Paul S & Sandra L	\$120.00	Prepaid	\$120.00
1561	Vick, Jonathan W & Asbjornson, Heather J	\$120.00	Prepaid	\$120.00
1562	Daniw, Olga & Berry, Thomas C	\$120.00	\$76.79	\$196.79
1563	Dvorak, Michael J & Witzke, Roxanne R	\$120.00	Prepaid	\$120.00
1564	Monge, Christopher & Jessica	\$120.00	Prepaid	\$120.00
1565	McSweeney, Betty A Real Estate Trust	\$120.00	Prepaid	\$120.00
1566	Gresens, Ronald S & Veronica E	\$120.00	\$76.79	\$196.79
1567	Koziol Jr, Raymond John & Wendy L	\$120.00	Prepaid	\$120.00
1568	Disch, Jacqueline C	\$120.00	\$76.79	\$196.79
1569	Huber Declaration Trust Michael & Nancy	\$120.00	\$76.79	\$196.79
1570	O'mara, Chad M & Kimberly L	\$120.00	\$76.79	\$196.79
1571	Stark, Korey A & Heather K	\$120.00	Prepaid	\$120.00
1572	Caygill, Gary A & Jacqueline M	\$120.00	\$76.79	\$196.79
<b>TOTAL TO BE COLLECTED THROUGH TAX COLLECTION:</b>		<b>\$22,200.00</b>	<b>\$29,214.03</b>	<b>\$51,414.03</b>
Seven parcels (park/boat launches/public accesses) owned by Town of Lodi (Check from the township typically received in February)		\$840.00		\$840.00
<b>TOTAL AMOUNT COLLECTED AND BALANCE DUE</b>		<b>\$23,040.00</b>	<b>\$29,214.03</b>	<b>\$52,254.03</b>