



**ORGANIZATIONAL MEETING
OF THE BOARD OF REVIEW MINUTES**

Chief County Assessment Office
Board of Review Conference Room – 4th Floor
Sycamore, Illinois 60178
Wednesday, February 14, 2024 at 9:00 A.M.

Those in attendance: Dan Cribben, Chairman; John Linderoth, Brian Rosenow, Members; Bridget Nodurft, Clerk; and Michelle Christensen, Chief Deputy.

- I. Call to Order:** Chairman called the meeting to order at 9:00 am.
- II. Roll Call:** Chairman asked that the record show all members present.
- III. Review Agenda for Approval / Amendment:** John moved to approve the agenda as submitted. Brian seconded motion. All in favor, so moved.
- IV. Approval of Prior Meeting Minutes:** Brian moved to approve February 6, 2024 minutes as written. John seconded motion. All in favor, so moved.
- V. Public Comments:** None
- VI. Work Load**
 - a) Review to Approve / Deny Disabled Person Exemptions (HEPD):** None
 - b) Review to Approve / Deny Disabled Veteran Exemptions (SHEVD):** None
 - c) Review to Approve / Deny Senior Exemptions (HE):** None
 - d) Review to Approve / Deny PTAB Stipulation:** After Board review, motion by John, second by Brian to approve 5 Stipulation Agreements for appeals filed with PTAB. All in favor, so moved.
 - e) Signing of the Final Reports for the 2023 Assessment Year:** Bridget presented and explained the Final Year Abstract Reports to the Board. After review, Clerk of the Board signed on the Board's behalf for submission to roll to the County Clerk's Office.
 - f) Board of Review Adjournment for 2023 Assessment Year:** : Board was presented with the 2023 Adjournment Summary to review, along with statistical data for parcels having received a docket number during Board season that includes, appeals filed, assessor changes and mapping changes. After review, motion by John, second by Brian to approve the 2023 Adjournment Summary as submitted. All in favor, so moved.

As no further business, motion by John, second by Brian to adjourn the 2023 Assessment Year. All in favor, so moved. The 2023 Assessment Year adjourned at 9:22 am.



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VII. New Business

- a) **Board of Review Reconvene for 2024 Assessment Year:** Chairman called the meeting to order at 9:22 am. Let the record show all members present.
- b) **2024 Chairperson Elect:** Motion by John, second by Brian to nominate Dan Cribben as Chairman. No other nominations ensued. Mr. Cribben accepted the Chairman Nomination. Upon a unanimous voice vote, Dan Cribben was elected the 2024 Chairman.
- c) **Work Load**
 - i. **Review to Approve / Deny Disabled Person Exemptions (HEPD):** After Board review, motion by John, second by Brian to approve 10-New and 111-Renewal applications for HEPD. All in favor, so moved. *See attached list.*
 - ii. **Review to Approve / Deny Disabled Veteran Exemptions (SHEVD):** After Board review, motion by John, second by Brian to approve 4-New and 107-Renewal applications for SHEVD. All in favor, so moved. *See attached list.*
 - iii. **Review to Approve / Deny Senior Exemptions (HE):** After Board review, motion by John, second by Brian to approve 339-New applications for HE. All in favor, so moved. *See attached list.*

- VIII. Executive Session:** Motion by member John Linderoth, second by member Brian Rosenow to enter into Executive Session pursuant to 5 ILCS 120/2 (c) Exceptions. Upon voice vote, motion carried. Executive Session began at 10:48 am. In closed session a motion to adjourn the Executive Session and reconvene to the regular meeting ensued at 11:17 am.

IX. Other Business

- a) 2024 Board of Review Rules: Board discussed current rules noting several items they would like incorporated into the 2024 Board of Review Rules, as well as, appeal hearing formats used listing pros and cons of each and which to use for future hearings.
- b) Bridget stated she recently met with Devnet, our CAMA data supplier. Our department will be undergoing a very needed update to bring the cost schedule data used by the Assessors to the most current, which will not take affect until 2025.

- X. Adjournment:** Motion by John, second by Brian to adjourn the meeting. All in favor, so moved. Meeting adjourned at 11:55 am.

Respectfully submitted,

A handwritten signature in cursive script, reading "Michelle Christensen".

Michelle Christensen, CIAO, Chief Deputy
attachments



DEKALB COUNTY BOARD OF REVIEW

DeKalb County Administration Building

110 E. Sycamore Street

Sycamore, IL 60178

Phone (815) 895-7120 / FAX: (815) 895-1684

2023 ADJOURNMENT SUMMARY

The action of the DeKalb County Board of Review for the 2023 year shall reflect the following:

- ♦ One hundred nine (109) complaints were filed with the Board of Review and acted upon: Eight (8) complaints were cancelled and/or withdrawn after complaint numbers were issued with one (1) complaint being Stipulated.
- ♦ Twenty-four (24) Applications for the Non-Homestead Exemption were filed with Board having recommendations made to the Illinois Department of Revenue. Docket numbers are 22-1901 thru 21-1924.
- ♦ One hundred ninety-nine (199) Home Improvement Exemptions were granted.
- ♦ Five hundred sixty-three (563) Senior Homestead Exemptions were granted for first time applicants. (8,034) total Senior Homestead Exemptions were granted.
- ♦ One thousand six hundred forty (1,640) Senior Assessment Freeze Homestead Exemptions were granted.
- ♦ Three hundred seventy-seven (377) Disabled Persons' Homestead Exemptions were approved, totaling 346 Renewed and 31 New.
- ♦ Three hundred sixty-three (363) Standard Homestead Exemption for Veterans with Disabilities were approved, totaling 316 Renewed and 47 New and 4 were denied.
- ♦ Two hundred seventy-five (275) Assessments on the Board's own Motion were reviewed, totaling of 197 Assessor Changes and 78 Mapping Changes.
- ♦ Seven hundred ninety-seven (797) Certificates of Error were completed.
- ♦ Five (5) Model Home Exemptions were granted and one (1) was denied.
- ♦ Seven (7) Enterprise Zone Abatements were certified.
- ♦ Three (3) Pollution Control Exemptions were granted.

All of the above were properly entered in the Assessor's books of DeKalb County for 2023 by the Clerk of the Board of Review.



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The record of proceedings of the Board of Review of DeKalb County, State of Illinois, for the year 2023 are electronically stored on the J drive file, Board of Review, for further reference and safe keeping.

The Board of Review adjourned, dated this 14th day of February, 2024.

By signing below, you certify the above statements are true and correct to the best of your knowledge.

A handwritten signature in black ink, reading "Dan Cribben", written over a horizontal line.

Dan Cribben, Chairperson

FEB 14 2024

Date

A handwritten signature in black ink, reading "John Linderth", written over a horizontal line.

John Linderth, Member

FEB 14 2024

Date

A handwritten signature in black ink, reading "Brian Rosenow", written over a horizontal line.

Brian Rosenow, Member

FEB 14 2024

Date

DeKalb County Board of Review

Board of Review Statistics Report

DeKalb County

Township	Dockets	Parcels	Value Increased		Value Decreased		No Change in Value		Hearings		No Hearings	
Afton	3	3	0	0.00%	3	100.00%	0	0.00%	0	0.00%	3	100.00%
Clinton	12	13	4	31.00%	7	54.00%	2	15.00%	3	23.00%	10	77.00%
Cortland	50	161	21	13.00%	131	81.00%	9	6.00%	15	9.00%	146	91.00%
DeKalb	109	141	10	7.00%	93	66.00%	38	27.00%	77	55.00%	64	45.00%
Franklin	21	24	9	38.00%	11	46.00%	4	17.00%	7	29.00%	17	71.00%
Genoa	58	59	29	49.00%	30	51.00%	0	0.00%	9	15.00%	50	85.00%
Kingston	30	68	18	26.00%	47	69.00%	3	4.00%	42	62.00%	26	38.00%
Malta	4	4	4	100.00%	0	0.00%	0	0.00%	0	0.00%	4	100.00%
Mayfield	3	3	2	67.00%	1	33.00%	0	0.00%	0	0.00%	3	100.00%
Milan	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Pierce	1	1	0	0.00%	1	100.00%	0	0.00%	0	0.00%	1	100.00%
Paw Paw	1	1	0	0.00%	1	100.00%	0	0.00%	0	0.00%	1	100.00%
Sandwich	11	12	4	33.00%	8	67.00%	0	0.00%	4	33.00%	8	67.00%
South Grove	4	4	4	100.00%	0	0.00%	0	0.00%	0	0.00%	4	100.00%
Shabbona	5	5	2	40.00%	1	20.00%	2	40.00%	1	20.00%	4	80.00%
Somonauk	2	2	2	100.00%	0	0.00%	0	0.00%	0	0.00%	2	100.00%
Squaw Grove	11	69	5	7.00%	62	90.00%	2	3.00%	63	91.00%	6	9.00%
Sycamore	56	76	19	25.00%	37	49.00%	20	26.00%	33	43.00%	43	57.00%
Victor	0	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Totals:	381	646	133		433		80		254		392	

Board of Review Docket Listing
DeKalb County
Tax Year: 2023

Docket Number	Parcel Number	Property Class	Owner Name	Requested Assess BOR	Assess Before BOR	Assess After BOR	Assess Difference
2023-MAP-0045	02-07-400-008	0011	HOUGH FARM TRUST NO 1	0	0	109,535	109,535
2023-MAP-0046	02-07-400-009	0011	HOUGH FARM TRUST NO 1	0	0	89,305	89,305
2023-MAP-0047	02-20-400-011	0011	NORRIS, VALERIE	0	0	7,261	7,261
2023-MAP-0048	02-20-400-012	0011	NORRIS, VALERIE	0	0	80,830	80,830
2023-MAP-0049	02-20-400-013	0021	NORRIS, VALERIE	0	0	559	559
2023-MAP-0050	02-20-400-014	0021	DEKALB COUNTY HWY DEPT	0	0	137	137
2023-MAP-0051	02-20-400-015	0021	DEKALB COUNTY HWY DEPT	0	0	219	219
2023-MAP-0052	02-21-300-011	0021	NORRIS, VALERIE	0	0	13,490	13,490
2023-MAP-0053	02-21-300-012	0021	DEKALB COUNTY HWY DEPT	0	0	291	291
2023-MAP-0054	02-21-300-013	0021	KOEHLER, INA	0	0	27,363	27,363
2023-MAP-0055	02-21-300-014	0021	DEKALB COUNTY HWY DEPT	0	0	32	32
2023-MAP-0056	02-22-431-025	0021	DEKALB COUNTY FOREST PRES DIST	0	0	1,912	1,912
2023-MAP-0057	02-22-476-002	0021	SCHELKOPF, MICHAEL	0	0	29,824	29,824
2023-MAP-0058	03-19-200-017	0021	JBM SWANSON LLC	0	0	13,231	13,231
2023-MAP-0059	03-19-200-018	0021	GENOA TOWNSHIP PARK DISTRICT	0	0	8,498	8,498
2023-MAP-0060	03-29-102-033	0040	AMPLER DEVELOPMENT LLC	0	0	88,109	88,109
2023-MAP-0061	04-21-100-010	0021	MONTGOMERY, DON	0	0	21,114	21,114
2023-MAP-0062	04-21-100-011	0021	DRESKA, JUDY	0	0	33,877	33,877
2023-MAP-0063	04-21-300-013	0021	MONTGOMERY, DON	0	0	25,149	25,149
2023-MAP-0064	04-21-300-014	0021	MONTGOMERY, DALE	0	0	46,357	46,357
2023-MAP-0065	13-15-406-013	0090	INDIAN CREEK COMM UNIT SCHOOL DIST 425	0	0	0	0
2023-MAP-0066	13-15-407-015	0090	INDIAN CREEK COMM UNIT SCHOOL DIST 425	0	0	0	0
2023-MAP-0067	14-16-476-010	0030	KINNEY PROPERTIES LLC	0	0	4,022	4,022
2023-MAP-0068	14-17-400-005	0021	KAUFFMAN POULTRY FARMS INC	0	0	88,900	88,900
2023-MAP-0069	14-17-400-006	0011	RIFFELL, TIMOTHY	0	0	62,604	62,604
2023-MAP-0070	14-16-476-011	0040	KINNEY PROPERTIES LLC DEH TRUST	0	0	49,637	49,637
2023-MAP-0071	15-17-300-004	0021	GROMMES, JOHN & RUBY	0	0	46,025	46,025
2023-MAP-0072	15-17-300-005	0021	GROMMES, JOSEPH & TARA	0	0	17,166	17,166
2023-MAP-0073	15-18-400-008	0021	GROMMES, JOHN & RUBY	0	0	39,585	39,585
2023-MAP-0074	15-18-400-009	0021	GROMMES, JOSEPH & TARA	0	0	13,162	13,162
2023-MAP-0075	18-32-476-002	0060	CASTRO, ALVAREZ & JULIANA	0	0	9,171	9,171
2023-MAP-0076	18-32-478-017	0060	LELAND FARMERS CO	0	0	137,380	137,380
2023-MAP-0077	46-16-401-009	4600	CONSERV FS INC	0	0	0	0
2023-MAP-0078	14-16-401-007	0060	CONSERV FS INC	0	871,198	506,346	(364,852)
Grand Totals: 646				55,169,705	112,451,997	96,447,668	(16,004,329)

PARCEL	LAST NAME	HEPD	SHEDV	2nd Review	HE	APPROVED	DENIED	NOTES
08-12-105-007	LOVELL	1				✓		
08-13-305-010	MARTIN	1				✓		
08-13-356-011	DIETZEL	1				✓		
08-14-127-003	KING	1				✓		
08-14-131-008	THOMPSON	1				✓		
08-14-178-026	BLAKEY	1				✓		
08-14-401-004	VONDERHEIDE	1				✓		
08-14-402-014	LENARD	1				✓		
08-14-478-036	MALM	1				✓		
08-14-480-007	HEGBERG	1				✓		
08-21-323-010	DIEHL	1				✓		
08-15-327-004	NELSON	1				✓		
08-21-426-014	GORHAM	1				✓		
08-22-329-002	MOTT	1				✓		
08-22-330-014	MINNEGAN	1				✓		
08-22-379-013	PUCKETT	1				✓		
08-22-454-021	JENNINGS	1				✓		
08-23-103-007	GERLACH	1				✓		
08-23-208-014	NELSON	1				✓		
08-26-127-006	RUMMEL	1				✓		
08-26-307-016	KOZUCH	1				✓		
08-26-351-008	BROWN	1				✓		
08-27-114-025	ERICKSON	1				✓		
08-27-209-008	LARSEN	1				✓		
08-27-227-025	SOLOMON	1				✓		
08-27-253-014	SIGWART	1				✓		
08-27-403-020	WHITE	1				✓		
08-28-272-004	MCKNIGHT	1				✓		
08-34-228-089	RADEK	1				✓		
09-05-134-013	HARRIS	1				✓		
09-05-203-019	DANOWSKI	1				✓		
09-05-255-021	COMAN	1				✓		
09-05-380-005	WOOLBRIGHT	1				✓		
09-05-402-053	WEISSCHNUR	1				✓		
09-06-102-023	BANASIAK	1				✓		
09-06-201-067	SCARDAMAGLIA	1				✓		
09-06-228-015	HERRMANN	1				✓		
09-08-101-078	MALONE	1				✓		
09-08-126-025	ROSS	1				✓		
09-17-378-005	DUNNIGAN	1				✓		
09-20-151-016	SCHLITZ	1				✓		
09-20-180-012	MCINTOSH	1				✓		
09-20-276-037	TODD	1				✓		
09-20-305-002	DETTMAN	1				✓		
09-20-308-009	HUNT	1				✓		
09-20-329-001	MOORE	1				✓		
09-29-202-005	BAIRD	1				✓		
09-36-252-005	HASKELL	1				✓		
11-14-301-002	SULAVER	1				✓		
13-15-328-014	MEIER	1				✓		
13-15-435-014	UNDESSER	1				✓		
13-22-102-003	SVENDSEN	1				✓		
14-15-278-013	MURRIN	1				✓		
14-16-229-001	ORECH	1				✓		
14-16-229-022	FRICKMAN	1				✓		
19-25-151-003	EIBEL	1				✓		

FEBRUARY 14, 2024
2024 HOMESTEAD EXEMPTIONS

PARCEL	LAST NAME	HEPD	SHEDV	2nd Review	HE	APPROVED	DENIED	NOTES
01-14-200-006	COESTER	1				✓		
01-26-208-006	FINKLE	1				✓		
01-26-255-013	FLORES	1				✓		
01-26-258-004	LAGERSTROM	1				✓		
02-24-128-009	JOHNSON	1				✓		
01-26-259-002	HODGKINSON	1				✓		
01-29-300-011	RIPPENTROP	1				✓		
02-17-400-001	ALSUP	1				✓		
02-21-301-007	VAN VLERAH	1				✓		
02-25-252-002	NAPIORKOWSKI	1				✓		
02-25-274-013	DESCH	1				✓		
02-28-101-008	KRUSE	1				✓		
03-06-400-007	FARACE	1				✓		
03-18-105-006	BROX	1				✓		
03-19-459-007	BUSSEN	1				✓		
03-29-105-007	COLGAN	1				✓		
03-30-128-007	STENSRUD	1				✓		
03-30-179-010	SOSS	1				✓		
03-30-180-010	HENDRICKSON	1				✓		
03-30-351-034	PEABODY	1				✓		
05-01-100-002	HAYES	1				✓		
06-05-128-006	KOSUSNIK	1				✓		
06-06-227-027	HABERKAMP	1				✓		
06-07-478-004	PIETROWSKI	1				✓		
06-16-300-004	CHAMBERLAIN	1				✓		
06-28-352-042	HARDY	1				✓		
06-28-352-057	STROUD	1				✓		
06-29-104-035	LIND	1				✓		
06-29-203-009	BROWN	1				✓		
06-29-227-011	HANSEN	1				✓		
06-29-477-056	VOGELER	1				✓		
06-30-251-048	NOWAK	1				✓		
06-30-281-018	MEINEL	1				✓		
06-31-356-002	OETJENS	1				✓		
06-31-402-095	MAHLER	1				✓		
06-32-180-001	MCMILLION	1				✓		
06-32-306-011	TAYLOR	1				✓		
06-32-306-019	FLOERSCH	1				✓		
06-32-333-006	DREYER	1				✓		
06-32-434-002	SARVER	1				✓		
06-32-434-011	DONALD	1				✓		
06-32-456-061	DECK	1				✓		
06-32-456-065	ROSSITER	1				✓		
06-32-477-030	EDWARDS	1				✓		
07-10-100-007	TAYLOR	1				✓		
07-23-107-014	BLUME	1				✓		
07-23-137-006	RYNKO	1				✓		
07-23-201-006	LYNCH	1				✓		
07-27-300-003	MILTON	1				✓		
08-01-251-023	YURS	1				✓		
08-02-353-014	GROSSKOPF	1				✓		
08-10-400-008	CARL	1				✓		

PARCEL	LAST NAME	HEPD	SHEDV	2nd Review	HE	APPROVED	DENIED	NOTES
19-25-359-006	MOORE	1				✓		
19-25-383-022	MORRIS	1				✓		
19-26-126-004	DECRAENE	1				✓		
19-26-127-009	HALDER	1				✓		
19-26-228-021	JENSEN	1				✓		
19-26-300-011	BRIDGE	1				✓		
19-26-401-035	CULHANE	1				✓		
19-26-407-006	CUTSINGER	1				✓		
19-27-200-011	PIERCE	1				✓		
19-35-281-002	MCMANIS	1				✓		
19-35-428-006	KOEHLER	1				✓		
19-35-451-003	ALFARO	1				✓		
19-36-304-022	HAIMAN	1				✓		
PARCEL	LAST NAME	HEPD	SHEDV	2nd Review	HE	APPROVED	DENIED	NOTES
01-01-200-014	CALEY		1			✓		
01-06-300-003	HEIBNER		1			✓		
01-14-400-004	FITZGERALD		1			✓		
01-26-428-003	AVENARIUS		1			✓		
02-24-452-010	LEE		1			✓		
02-25-228-037	SULEK		1			✓		
02-25-253-012	NEBLOCK		1			✓		
02-25-275-030	CORREIA		1			✓		
03-18-152-005	PAUSTIAN		1			✓		
03-19-462-007	BACON		1			✓		
03-19-480-023	BABB		1			✓		
03-19-480-026	ANDERSON		1			✓		
03-29-103-004	GUSTAFSON		1			✓		
03-30-173-004	KASCH		1			✓		
04-02-200-002	MONTGOMERY		1			✓		
05-21-200-005	MILLER		1			✓		
05-24-200-027	HAMINGSON		1			✓		
05-35-100-013	WEEDEN		1			✓		
06-14-302-003	ENGEL		1			✓		
06-20-425-001	SARTOR		1			✓		
06-20-425-010	POPP		1			✓		
06-21-128-011	PHILLIPS		1			✓		
06-21-152-004	SHARKEY		1			✓		
06-21-180-003	ACEVEDO		1			✓		
06-21-201-013	WEST		1			✓		
06-21-226-003	WOOD		1			✓		
06-21-252-012	WICKER		1			✓		
06-21-278-005	RUSSO		1			✓		
06-21-377-031	MELMS		1			✓		
06-21-458-013	FURRY		1			✓		
06-21-458-055	SMITH		1			✓		
06-28-181-014	LARSEN		1			✓		
06-28-182-008	CAMPBELL		1			✓		
06-28-301-136	STREETER		1			✓		
06-28-329-006	VANCIL		1			✓		
06-28-332-005	HOLDER		1			✓		
06-28-355-007	HUDSON		1			✓		
06-29-103-018	COLLINS		1			✓		
06-29-274-001	LUNDBERG		1			✓		
06-30-253-011	LEONARD		1			✓		
06-30-253-016	KNUDSON		1			✓		
06-30-281-004	BARTELT		1			✓		

PARCEL	LAST NAME	HEPD	SHEDV	2nd Review	HE	APPROVED	DENIED	NOTES
06-32-306-036	SOSIN		1			✓		
06-32-332-003	BOEKER		1			✓		
06-32-477-035	GALLEGOS		1			✓		
07-15-477-009	WILCOX		1			✓		
07-23-129-003	MOWERS		1			✓		
07-23-334-004	JOHNSON		1			✓		
08-01-256-015	STANBERY		1			✓		
08-02-324-009	FRANKENBERRY		1			✓		
08-02-355-004	HOPE		1			✓		
08-02-425-008	POWERS		1			✓		
08-09-401-007	MORA		1			✓		
08-11-277-012	CALLAHAN		1			✓		
08-13-352-027	JERDE		1			✓		
08-13-355-001	LEMAY		1			✓		
08-14-154-002	DEKING		1			✓		
08-15-130-004	KOEPSSELL		1			✓		
08-15-248-034	RUSSO		1			✓		
08-15-253-014	GATES		1			✓		
08-15-278-025	WEYENBERG		1			✓		
08-18-200-004	GILKEY		1			✓		
08-21-426-017	SHERMAN		1			✓		
08-23-207-008	ROBERSON		1			✓		
08-22-327-018	MOEN		1			✓		
08-23-428-001	JONES		1			✓		
08-23-457-023	FLORES		1			✓		
08-26-353-003	CUEVAS		1			✓		
08-27-209-012	CLARK		1			✓		
08-27-427-003	GAGE		1			✓		
08-34-478-010	COX		1			✓		
09-04-301-024	HOLDERMAN		1			✓		
09-04-302-004	BRESCIA		1			✓		
09-04-302-012	WEST		1			✓		
09-04-352-003	MITCHELL		1			✓		
09-05-227-006	KEARNEY		1			✓		
09-05-254-017	RUSSOM		1			✓		
09-05-378-025	CURCE		1			✓		
09-06-179-013	OLLE		1			✓		
09-06-225-003	FRANKE-MILLER		1			✓		
09-06-229-002	ANTHENAT		1			✓		
09-06-234-015	BARLOW		1			✓		
09-06-276-007	POTTENGER		1			✓		
09-06-402-036	LUNDGREN		1			✓		
09-20-102-131	KELLY		1			✓		
09-20-179-023	ZASADA		1			✓		
09-20-276-036	KIRKHAM		1			✓		
09-29-177-003	BOYD		1			✓		
09-36-202-003	BEYER		1			✓		
11-03-205-016	MCCULLOUGH		1			✓		
11-06-100-012	BEMIS		1			✓		
11-14-351-012	GALVAN		1			✓		
12-09-300-001	SAWYER		1			✓		
12-15-200-005	PLAPP		1			✓		
13-15-302-031	PETERS		1			✓		
14-15-279-001	RODRIGUEZ		1			✓		
14-16-281-007	BEGNE		1			✓		
14-24-200-005	MCDONALD		1			✓		

PARCEL	LAST NAME	HEPD	SHEDV	2nd Review	HE	APPROVED	DENIED	NOTES
15-14-155-005	CANTRALL		1			✓		
17-14-300-003	TOSAW		1			✓		
18-32-403-116	JACKSON		1			✓		
18-32-404-006	BUTLER		1			✓		
18-33-353-036	CONLEY		1			✓		
19-23-374-001	MITCHELL		1			✓		
19-25-104-007	BROWN		1			✓		
19-25-276-009	OROS		1			✓		
19-25-304-006	FISH		1			✓		
19-26-103-008	KASSING		1			✓		
19-26-276-010	CUNZ		1			✓		
19-26-277-016	LATHAM		1			✓		
19-26-433-004	MEYER		1			✓		
PARCEL	LAST NAME	HEPD	SHEDV	2nd Review	HE	APPROVED	DENIED	NOTES
01-05-200-004	BENSON				1	✓		
01-07-300-004	WITTWER				1			
01-16-300-027	EDGINGTON				1			
01-26-180-024	GIEBEL				1			
01-26-203-001	LYON				1			
01-26-254-021	CRASE				1			
01-26-278-001	CARLSON				1			
01-29-300-009	SIMON, E				1			
01-29-300-011	RIPPENTROP				1			
01-32-400-004	HUBER				1			
02-08-400-006	ARY				1			
02-15-377-008	HUERTA				1			
02-15-378-007	HUGHES				1			
02-16-200-022	RICHTER				1			
02-16-300-016	CAMERENA				1			
02-18-200-004	BECKER				1			
02-21-176-018	DUNLAP				1			
02-22-357-003	BOTTS				1			
02-22-376-008	ATKINSON				1			
02-22-377-002	GREENWELL				1			
02-22-402-002	SANFORD				1			
02-22-427-004	ACKERMAN				1			
02-24-447-030	BRAKSICK				1			
02-24-449-003	MONTAGUE				1			
02-24-451-012	CIRONE				1			
02-24-453-001	HANSEN				1			
02-25-224-046	WYLDE				1			
02-25-228-029	KOEPLIN				1			
02-25-403-005	NELSON				1			
02-25-404-015	SCHWABE				1			
02-30-300-007	KRUEGER				1			
02-34-100-009	RAND				1			
02-36-276-037	TOTMAN				1			
03-16-400-006	QUANDT				1			
03-18-105-001	TISCHHAUSER				1			
03-18-252-018	CHYLEWSKI				1			
03-19-303-006	MICHAEL				1			
03-19-303-014	WEIL				1			
03-19-380-003	KOZLOWSKI				1			
03-19-381-007	HUILLIER				1			
03-20-353-019	SCHWARTZ				1			
03-20-356-002	CARROLL				1			

PARCEL	LAST NAME	HEPD	SHEDV	2nd Review	HE	APPROVED	DENIED	NOTES
03-30-101-032	WOODSON				1			
03-30-130-034	WENZEL				1			
03-30-177-002	ORTEGA				1			
03-30-202-006	SHEAHAN				1			
03-30-203-001	DRESKA				1			
03-30-203-014	SCHLIEBEN				1			
03-30-231-019	YOUNG				1			
03-30-232-022	WARREN				1			
03-30-353-016	WIDMANN				1			
03-32-200-001	HARTWIG				1			
04-15-200-012	WASCHER				1			
04-17-400-006	PHILLIPS				1			
05-27-200-002	REHBERG				1			
06-05-126-002	MAPES				1			
06-05-128-006	KOSUSNIK				1			
06-05-178-004	LE MASTER				1			
06-14-100-034	HOLLIDAY				1			
06-14-302-001	ARMSTRONG				1			
06-16-300-008	NELSON				1			
06-18-377-005	KELLY				1			
06-20-280-020	MANATA				1			
06-20-280-023	GALIVAN				1			
06-20-300-024	EDWARDS				1			
06-20-351-002	VAN BUREN				1			
06-20-376-004	MANGAN				1			
06-21-126-003	HINTZSCHE				1			
06-21-151-006	WOODBURY				1			
06-21-177-006	LARKS				1			
06-21-179-025	DOCTOR				1			
06-21-252-002	FULK				1			
06-21-378-012	ZAGORSKI				1			
06-21-458-007	PALMER				1			
06-21-458-045	HALLOWELL				1			
06-28-151-013	WHEELER				1			
06-28-152-010	STREICH				1			
06-28-180-015	DIEHL				1			
06-28-326-010	REINERT				1			
06-28-327-010	BRANDON				1			
06-28-330-026	RICHARDSON				1			
06-28-352-059	KLEIN				1			
06-28-355-008	DIEDRICH				1			
06-28-355-023	OSINSKI				1			
06-28-356-015	FOLEY				1			
06-29-101-018	EXNER				1			
06-29-104-017	ODONNELL				1			
06-29-127-010	SPEAR				1			
06-29-150-008	SIMON, R				1			
06-29-151-008	FOX				1			
06-29-152-003	SMITH				1			
06-29-153-013	SCHWIESOW				1			
06-29-154-021	SINGER				1			
06-29-154-023	HOWLAND				1			
06-29-202-004	RIDGEWAY				1			
06-29-203-011	COSTELLO				1			
06-29-205-002	SHEPARD				1			
06-29-227-018	COOK				1			

PARCEL	LAST NAME	HEPD	SHEDV	2nd Review	HE	APPROVED	DENIED	NOTES
06-29-301-011	CONLEY				1			
06-29-476-015	SNYDER				1			
06-30-251-048	NOWAK				1			
06-31-482-004	HAWKINS				1			
06-32-104-009	PAULSEN				1			
06-32-309-028	ANDERSON				1			
06-32-353-018	ERICSON				1			
06-32-353-020	RODRICK				1			
06-32-378-022	STOUGHTON				1			
06-32-381-018	TALLEY				1			
06-32-412-005	KOCHER				1			
06-32-432-001	MOGREN				1			
06-32-434-002	SARVER				1			
06-32-454-010	BRINK				1			
06-32-477-027	HAKA				1			
08-01-225-033	TURCOTTE				1			
08-01-253-002	PAULSEN				1			
08-01-253-008	KEYS				1			
08-01-254-007	ELLESON				1			
08-01-257-030	VANCE				1			
08-01-277-006	KING				1			
08-01-277-007	DULISCH				1			
08-01-362-004	FINN				1			
08-01-380-002	OSBORN				1			
08-01-380-013	FELLABAUM				1			
08-02-325-020	ROGERS				1			
08-02-328-010	PRITCHETT				1			
08-03-450-049	ORMOND				1			
08-03-475-031	FERNANDEZ				1			
08-03-475-058	DONOVAN				1			
08-10-300-032	BERNING				1			
08-11-203-003	BULLOCK				1			
08-11-232-022	LANE				1			
08-11-232-059	BOTHE				1			
08-11-232-060	CLICK				1			
08-11-251-003	CODE				1			
08-11-355-005	WYNN				1			
08-11-355-009	MULCAHY				1			
08-11-455-001	BOURDAGES				1			
08-11-458-005	KELLY				1			
08-11-478-003	BRADLEY				1			
08-12-105-007	LOVELL				1			
08-12-109-004	MURRAY				1			
08-12-112-005	MILLER				1			
08-12-112-017	RIVERA				1			
08-13-153-001	WILLIAMS				1			
08-13-177-038	THURKOW				1			
08-13-180-010	DOYLE				1			
08-13-323-027	FRALEY				1			
08-14-101-009	STRUB				1			
08-14-103-001	HAMMACK III				1			
08-14-105-012	ARA				1			
08-14-132-007	OCONNOR				1			
08-14-176-001	HOLDER				1			
08-14-176-025	BOARD				1			
08-14-178-037	ROUSONELOS				1			

PARCEL	LAST NAME	HEPD	SHEDV	2nd Review	HE	APPROVED	DENIED	NOTES
08-14-251-004	LLE				1			
08-14-305-015	SLOTSVE				1			
08-14-379-007	HARTENHOFF				1			
08-14-429-029	JERALDS				1			
08-14-452-004	PIECHNA				1			
08-15-130-002	WALKER				1			
08-15-254-011	KORDESH				1			
08-15-276-003	JOHNS				1			
08-15-277-016	GARCIA				1			
08-15-428-007	MACDONALD				1			
08-15-477-007	SOLARES-LARRAVE				1			
08-17-100-004	NEWMAN				1			
08-18-351-010	LUCCHESI				1			
08-21-169-006	WEYGAND				1			
08-21-405-001	BURDICK				1			
08-21-423-006	WALTER				1			
08-21-424-004	SULLIVAN				1			
08-22-435-006	CLIFTON				1			
08-22-454-022	WOODFORD				1			
08-22-456-019	HARPER				1			
08-22-478-018	YOCHER				1			
08-23-106-018	MACADAM				1			
08-23-130-021	MINTER				1			
08-23-203-009	DRAVES				1			
08-23-209-008	MASCOTE				1			
08-23-278-045	ZEPEDA				1			
08-23-380-006	HAGEMEIER				1			
08-23-428-014	DYBAS				1			
08-23-456-006	MILLIM				1			
08-23-458-012	MEYERS				1			
08-24-303-023	STEPHENSON				1			
08-24-351-013	OVERTON				1			
08-26-126-006	HAUSER				1			
08-26-153-006	GEMBECK				1			
08-26-305-014	BREDESON				1			
08-26-351-016	BROWN				1			
08-26-353-013	DEMBOWSKI				1			
08-26-357-026	MURPHY				1			
08-26-357-032	HULMES				1			
08-26-357-033	DUFF				1			
08-27-114-032	KOT				1			
08-27-119-013	SENECZKO				1			
08-27-277-014	BROWN				1			
08-27-405-004	ALLESSI				1			
08-28-250-001	SHEEHAN				1			
08-27-226-011	FUNFSINN				1			
08-27-255-018	MANEY				1			
08-34-136-011	ADAMS				1			
08-34-137-004	PEDDLE				1			
08-34-203-011	VARGAS				1			
08-34-228-080	CAUGHRON				1			
09-04-101-001	MCBRIDE				1			
09-04-179-001	SCHMITT				1			
09-04-302-016	BUZZARD				1			
09-04-303-002	DOTY				1			
09-04-353-007	RAUTIO				1			

PARCEL	LAST NAME	HEPD	SHEDV	2nd Review	HE	APPROVED	DENIED	NOTES
09-05-106-017	GANSIRT				1	✓		
09-05-106-027	SLEMP				1	✓		
09-05-178-026	WINTER				1	✓		
09-05-203-019	DANOWSKI				1	✓		
09-05-205-014	BOCKLUND				1	✓		
09-05-205-022	DALLESASSE				1	✓		
09-05-212-006	CROWLEY				1	✓		
09-05-252-012	FUNKHOUSER				1	✓		
09-05-256-029	AZAD				1	✓		
09-05-330-001	CIFONIE				1	✓		
09-05-378-017	GEIGER				1	✓		
09-05-380-009	ANDERSON				1	✓		
09-05-452-009	BEARY				1	✓		
09-06-127-015	CHRISTENSEN				1	✓		
09-06-176-105	NEWHOUSE				1	✓		
09-06-183-026	KLEIN				1	✓		
09-06-231-011	FINNEY				1	✓		
09-06-233-016	GILMORE				1	✓		
09-06-236-010	BERGSMITH				1	✓		
09-06-251-003	HARNDEN				1	✓		
09-06-277-034	ZERN				1	✓		
09-08-101-001	BLENZ				1	✓		
09-08-101-043	THIBEAU				1	✓		
09-08-101-053	COPPOTH				1	✓		
09-08-101-060	REED				1	✓		
09-08-101-070	WEYDERT				1	✓		
09-08-101-078	MALONE				1	✓		
09-08-126-027	ELMORE				1	✓		
09-08-126-047	HERT				1	✓		
09-15-300-007	FARRIS				1	✓		
09-15-300-009	ONEIL				1	✓		
09-17-378-005	DUNNIGAN				1	✓		
09-20-104-016	QUINTAL				1	✓		
09-20-105-012	HAINES				1	✓		
09-20-151-026	GARMOE JR				1	✓		
09-20-152-020	DEVIRGILIO				1	✓		
09-20-181-002	RACINE				1	✓		
09-20-257-010	KELLER				1	✓		
09-20-302-004	MEIER				1	✓		
09-20-328-001	TRUMBO				1	✓		
09-20-352-038	TORRES				1	✓		
09-20-356-004	POPE				1	✓		
09-20-356-008	VEOPRASEUTH				1	✓		
09-20-377-012	WILSON				1	✓		
09-20-377-017	MEISCH				1	✓		
09-20-379-006	JORDAN				1	✓		
09-20-379-016	NGUYEN				1	✓		
09-20-382-009	TALBERT				1	✓		
09-20-452-008	KUPP				1	✓		
09-22-100-004	LOVELL, MARLA				1	✓		
09-27-276-015	HARRINGTON				1	✓		
09-29-131-016	JOHNSON				1	✓		
09-29-132-001	STONE				1	✓		
09-29-133-010	PUGH				1	✓		
09-29-176-036	DRISCOE				1	✓		
09-29-179-003	KNUUTTILA				1	✓		

PARCEL	LAST NAME	HEPD	SHEDV	2nd Review	HE	APPROVED	DENIED	NOTES
09-36-224-001	PECORARO				1	✓		
09-36-225-017	SHAVER				1	✓		
09-36-254-004	EGGER				1	✓		
09-36-275-014	DILLON				1	✓		
10-30-100-005	FOSTER				1	✓		
11-05-200-006	FROELICH				1	✓		
12-06-200-004	FAIVRE				1	✓		
12-33-200-010	MERSCH				1	✓		
13-06-330-003	HERBER				1	✓		
13-15-176-011	HASEMAN				1	✓		
13-15-177-015	HINKSTON				1	✓		
13-15-251-005	BIEDA				1	✓		
13-15-283-011	VANDRE				1	✓		
13-15-327-005	ENBURG				1	✓		
14-09-300-003	CLINE				1	✓		
14-09-476-001	KAUFFMAN				1	✓		
14-09-477-015	GENAME				1	✓		
14-15-103-007	HESS				1	✓		
14-15-153-014	WALKER				1	✓		
14-15-180-002	HARPER				1	✓		
14-15-250-026	MILLER				1	✓		
14-15-254-003	SALINAS				1	✓		
14-16-231-013	CHESLEY				1	✓		
14-16-232-009	SPICKERMAN				1	✓		
14-16-432-016	BUKOWSKI				1	✓		
14-19-400-009	LEENEY				1	✓		
14-20-200-005	FRIEDERS				1	✓		
15-11-100-012	SANDERS				1	✓		
15-14-128-006	SUMMER				1	✓		
15-14-177-009	STALKER				1	✓		
15-15-203-026	WOODRICK				1	✓		
15-15-228-028	BAIE				1	✓		
15-15-228-058	WEEKLY				1	✓		
15-16-202-006	NIEMCZYK				1	✓		
15-24-376-011	SPROSTY				1	✓		
16-06-300-007	IVERSEN				1	✓		
17-32-300-005	SAMPSON				1	✓		
18-15-100-018	KUHN				1	✓		
18-27-303-013	DAVIES				1	✓		
18-27-351-009	HIRNER				1	✓		
18-32-402-004	VANDERMEER				1	✓		
18-32-403-036	BALLAS				1	✓		
18-33-304-013	LARRABEE				1	✓		
18-33-352-027	KOSSAK				1	✓		
19-11-300-009	FRASER				1	✓		
19-14-100-024	POWELL				1	✓		
19-23-300-006	OTTO				1	✓		
19-25-104-021	STEMMET				1	✓		
19-25-127-014	DAY				1	✓		
19-25-152-001	CARLS				1	✓		
19-25-201-024	RAPER				1	✓		
19-25-214-017	NOREM				1	✓		
19-25-224-014	CLARK				1	✓		
19-25-225-002	BORTON				1	✓		
19-25-227-010	JANOSKI				1	✓		
19-25-227-013	KIMMEY				1	✓		

PARCEL	LAST NAME	HEPD	SHEDV	2nd Review	HE	APPROVED	DENIED	NOTES
19-25-326-059	ALVARADO				1	✓		
19-25-328-020	CLINE				1	✓		
19-25-330-010	FRANCIS				1	✓		
19-25-331-010	LUBY				1	✓		
19-25-333-012	KELL				1	✓		
19-25-402-009	BAKER				1	✓		
19-25-402-013	WALLIS				1	✓		
19-26-127-009	HALDER				1	✓		
19-26-227-011	ORY				1	✓		
19-25-254-011	JANOSKI				1	✓		
19-26-326-014	HOYT				1	✓		
19-26-406-001	GILLESPIE				1	✓		
19-26-428-012	SCOUGHTON				1	✓		
19-35-226-002	SHIELDS				1	✓		
19-35-279-003	IMEL				1	✓		
19-35-283-010	WALSH				1	✓		
19-36-304-017	HARMES				1	✓		
TOTALS		121	111		339	571	-	
GRAND TOTAL						571		

	NEW	RENEW	2nd Review
HEPD:	10	111	-
SHEDV:	4	107	-
HE:	339		
TOTAL:	353	218	-

TOTAL REVIEWED: 571

DATE REVIEWED: 02/14/2024

BOARD MEMBERS:

Dan Cribben
John Linderoth
[Signature]