

PERCENTAGE FOR COLLECTION

4%

COLLECTION YEAR

2016

OWNERS NAME	R T S	PARCEL NUMBER	ACRES OWNED	ACRES BENEFIT	PERCENT	100% ACRES	BASE	MAINT. ASSESSMENT
GENOA - COOLEY'S ADDITION - BLOCK 2								
Anthony & Julie Arent	L1	012-08799-11806-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Matthew Weaver	L2	012-08762-11808-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
507 Real Estate LLC	L3	012-08802-11810-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Shirley Skokane	L4	012-08805-11813-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Jimmie & Lemora McNair	L4-5	012-08811-11819-000	6000	6000	25%	1500	\$ 120.67	\$ 4.83
Joseph & Cynthia Kutchenriter	L4-5-6	012-08808-11817-000	8250	8250	25%	2063	\$ 165.91	\$ 6.64
Marcelina Castilleja	L6-7-8	012-08814-11823-000	15750	15750	25%	3938	\$ 316.75	\$ 12.67
GENOA - COOLEY'S ADDITION - BLOCK 3								
Gregory & Donna Borjas	L1	012-08822-11831-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Richard & Ruth Mammel	L2	012-08827-11836-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Kim & Judith Cruthers	L3	012-20048-31709-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Marcelinp & Rutile Castilleja	L4	012-08835-11843-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Jeffrey Meckling	L5	012-08837-11847-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Samantha Manley	L6	012-08909-11850-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Gary & Robin Smith	L7-8	012-08842-11854-000	15000	15000	25%	3750	\$ 301.66	\$ 12.07
GENOA - F. RUNDELL'S 1ST ADDITION - BLOCK 1								
Marcellino & Ruth Castillejal	L1	012-08814-11976-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Franklin & Shirley Sting	L2	012-08953-11977-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Federal National Mortgage	L3	012-08954-11980-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Alice Jessee	E 1/2L4	012-08957-11982-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Barbara Layman	L5	012-08959-11985-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Brian Pearson	L6	012-08960-11986-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
David & Margaret Coffman	L7-8	012-08962-11988-000	15000	15000	25%	3750	\$ 301.66	\$ 12.07
GENOA - F. RUNDELL'S 1ST ADDITION - BLOCK 2								
Robert & Margaret Meng	L1	012-08964-11990-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Paul Dupler	L2	012-02236-03462-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Richard & Cyonbeline Sondergeld	L3	012-20426-32638-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Roland & Marilyn Henderson	L4	012-13414-32636-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Ross Abbott	L5	012-08971-11997-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03
Ronald Travery & Darlene Pressley	L6 Pt 7	012-08972-11998-000	9000	9000	25%	2250	\$ 181.00	\$ 7.24
Ronald Travery & Darlene Pressley	Pt 7 & L8	012-08972-12000-000	13500	13500	25%	3375	\$ 271.50	\$ 10.86

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GENOA - F. RUNDELL'S 1ST ADDITION - BLOCK 3											
Vincent & Dhana Capozziolo	L1			012-02239-03470-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03	
Herbert Mull	L2			012-08977-12004-000	6330	6330	25%	1583	\$ 127.30	\$ 5.09	
Vincent & Dhana Capozziolo	L3			012-02239-03471-000	7500	7500	25%	1875	\$ 150.83	\$ 6.03	
James Forsythe	L4			012-08981-12008-000	6240	6240	25%	1560	\$ 125.49	\$ 5.02	
GENOA - F. RUNDELL'S 3RD ADDITION - BLOCK 1											
Leonard Bishop Blair	L1-3-5-7			012-19123-26035-000	35000	35000	25%	8750	\$ 703.88	\$ 28.16	
Joe & Catherine Garcia	L9			012-08999-12027-000	3750	3750	25%	938	\$ 75.42	\$ 3.02	
Catherine Garcia	L11			012-09003-12031-000	3750	3750	25%	938	\$ 75.42	\$ 3.02	
GENOA - F. RUNDELL'S 3RD ADDITION - BLOCK 2											
Angela Dunn	Pt L15 - #1			012-19123-26037-004	2500	1250	25%	313	\$ 25.14	\$ 2.00	
Susan Zunk	Pt L15 - #2			012-19123-26037-005	2500	1250	25%	313	\$ 25.14	\$ 2.00	
Rebecca Angel	Pt L15 - #3			012-19123-26037-006	2500	1250	25%	313	\$ 25.14	\$ 2.00	
Jack Frost	L16			012-09024-12056-000	7500	3750	25%	938	\$ 75.42	\$ 3.02	
Ottawa County				010-19116-25854-000	19800	19800	25%	4950	\$ 398.19	\$ 15.93	
Clay Township				010-19091-25855-000	22950	22950	5%	1148	\$ 92.31	\$ 3.69	
TOTAL FOR NOT GOV'T PARCELS								79393	\$ 6,386.60	\$278.07	
Village of Genoa				012-19101-25851-000	370940	343518	25%	85880	\$ 4,296.23	\$ 171.85	
Actual Construction Costs - Reg Parcels					\$ 6,386.60		TOTAL		250762	\$ 10,682.83	\$449.92
Commissioners Contributions					\$ -						
Total Construction Costs					\$ 6,386.60						

Construction (w/o village manhole)	\$	7,391.85
Manholes	\$	685.00
Change Order	\$	284.76
Genoa portion of change order	\$	284.75
Advertising	\$	9.00

Petition # 35

**Rundell Ditch
Auditor No: 11-163**

Engineer No: 25

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OWNERS NAME	R T S	PARCEL NUMBER	ACRES OWNED	ACRES BENEFIT	PERCENT	100% ACRES	BASE	MAINT. ASSESSMENT
Engineering & Admin		\$ 2,027.47						
		<u>\$ 10,682.83</u>						
Village Portion		\$ 4,296.23						
Non Village Portion		\$ 6,386.60						

base confirmed by Tina Molnar 05/23/12

Do not alter breakout until you speak with Mike Gargac at SWCD