

Winter's Ditch - Leutz Branch
Auditor No: 11-220

Engineer no: 80

PERCENTAGE FOR COLLECTION

15%

COLLECTION YEAR

2021

OWNERS NAME	R	T	S	PARCEL NUMBER	ACRES OWNED	ACRES BENEFIT	PERCENT	100% ACRES	BASE	MAINT ASSESS	
15 7 14 CARROLL TOWNSHIP											
United States of America				008-02515-12503-000	17.4620	3.000	100%	3.000	\$ 46.52		
Danny Henry & Other				008-09254-12500-000	40.0570	6.000	90%	5.400	\$ 83.74	\$12.56	
Georgina Boals				008-09386-12532-000	15.0010	15.001	100%	15.001	\$ 232.62	\$34.89	
Gregory & Tricia Tallman				008-09386-12532-001	1.3590	1.359	100%	1.359	\$ 21.07	\$3.16	
Georgina & Thomas Boals				008-09386-12532-002	3.6400	3.640	100%	3.640	\$ 56.44	\$8.47	
Randall & Laura Eunter				008-09386-12528-002	2.0180	2.018	95%	1.917	\$ 29.73	\$4.46	
Gregory & Tricia Tallman				008-09386-12528-000	36.8470	35.500	95%	33.725	\$ 522.96	\$78.44	
Gregory & Tricia Tallman				008-09386-12524-000	20.0000	19.000	100%	19.000	\$ 294.63	\$44.19	
Daniel L Peters				008-09395-12535-000	20.0000	20.000	100%	20.000	\$ 310.13	\$46.52	
Laura Winter				008-20135-31826-000	30.7200	2.000	90%	1.800	\$ 27.91	\$4.19	
Laura Winter				008-09404-12546-000	83.4400	46.800	90%	42.120	\$ 653.14	\$97.97	
Randall Laubacher & Laura Winter				008-09386-12529-000	1.1351	1.135	95%	1.078	\$ 16.72	\$2.51	
Behnke Famrs LLC				008-09352-12478-000	41.2300	8.600	85%	7.310	\$ 113.35	\$17.00	
Behnke Farms LLC				008-20942-34594-000	39.1120	6.000	90%	5.400	\$ 83.74	\$12.56	
Behnke Farms LLC				008-20942-34594-001	37.9060	37.906	90%	34.115	\$ 529.02	\$79.35	
Michael Behnke				008-20942-34594-002	2.0940	2.094	90%	1.885	\$ 29.22	\$4.38	
15 7 15 CARROLL TOWNSHIP											
United States of America				008-02515-12556-000	38.5000	2.000	100%	2.000	\$ 31.01		
United States of America				008-09416-12559-000	50.0560	48.800	85%	41.480	\$ 643.22		
Gregory & Tricia Tallman				008-09749-31810-000	40.0000	25.000	70%	17.500	\$ 271.37	\$40.70	
Lyle Woolley				008-09431-12596-000	40.0000	12.000	90%	10.800	\$ 167.47		
						10.000	80%	8.000	\$ 124.05	\$291.52	
Lyle Woolley				008-09431-12646-000	4.0000	4.000	80%	3.200	\$ 49.62	\$7.44	
Daniel Peters				008-09796-12628-000	2.0000	2.000	85%	1.700	\$ 26.36	\$3.95	
Daniel Peters				008-09796-12628-001	17.4100	17.410	90%	15.669	\$ 242.97	\$36.45	
Daniel Peters				008-20871-04197-000	36.0770	17.600	85%	14.960	\$ 231.98	\$34.80	
Behnke Farms LLC				008-20942-34595-000	74.2100	22.400	80%	17.920	\$ 277.88		
						25.000	75%	18.750	\$ 290.75	\$568.63	
Daniel & Carol Peters				008-09395-12632-000	0.5900	0.590	90%	0.531	\$ 8.23	\$2.00	
Gregory & Tricia Tallman				008-09455-12624-000	1.7900	0.900	75%	0.675	\$ 10.47	\$2.00	
EXTRA'S											
Ottawa County Engineer				008-19116-25849-000	17.0000	5.000	100%	5.000	\$ 77.53	\$11.63	
Carroll Township Trustees				008-19090-25848-000	10.0000	6.200	100%	6.200	\$ 96.14	\$14.42	
Base Amount (Leutz) \$					5,600.00		TOTAL		361.135	\$ 5,600.00	\$ 733.08

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PERCENTAGE FOR COLLECTION 15%

COLLECTION YEAR 2021

OWNERS NAME	R	T	S	PARCEL NUMBER	ACRES OWNED	ACRES BENEFIT	PERCENT	100% ACRES	BASE	MAINT ASSESS
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Base Less Federal Lands \$ 5,522.47

Construction Costs per file	206,053.22
Advertising	580.00
Total Costs to construct project	<u>\$ 206,633.22</u>
less property owner Brush Assessments	9,860.00
Assessable Base for the total project	<u><u>196,773.22</u></u>

Base Amounts Per Part

Main	\$ 109,979.22
Pump	\$ 45,100.00
Goodsite A	\$ 1,490.00
Goodsite B	\$ 704.00
Goodsite Channel	\$ 25,000.00
Leutz	\$ 5,600.00
Schlunz	\$ 8,900.00

United States Parcel Removed from collections January 2012 - memo Rec'd from Mark M stating we cannot collect funds of this type from the federal government.