

Winter's Ditch - MAIN

Engineer No: 78

Auditor No: 11-218

PERCENTAGE FOR COLLECTION 4%

COLLECTION YEAR 2018

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	\$ 346.38	
Oliver & Marian Henry		008-09254-12500-000	40.0000	6.000	90%	5.400	\$ 623.48	\$ 24.94
Georgina Boals		008-09386-12532-000	15.0010	15.001	95%	14.251	\$ 1,645.40	\$ 65.82
Georgia & Thomas Boals		008-09386-12532-001	1.3590	1.359	95%	1.291	\$ 149.06	\$ 5.96
Georgia & Thomas Boals		008-09386-12532-002	3.6400	3.640	95%	3.458	\$ 399.26	\$ 15.97
Gregory & Tricia Tallman		008-09386-12528-000	36.8470	35.500	95%	33.725	\$ 3,893.85	\$ 155.75
Randal Laubacher & Laura Winter		008-09386-12528-002	2.0180	2.018	90%	1.816	\$ 209.70	\$ 8.39
Georgina Boals		008-09386-12524-000	20.0000	19.000	95%	18.050	\$ 2,084.03	\$ 83.36
Daniel L Peters		008-09395-12535-000	20.0000	20.000	95%	19.000	\$ 2,193.72	\$ 87.75
Laura Winter		008-20135-31826-000	30.7200	2.000	90%	1.800	\$ 207.83	\$ 8.31
Laura Winter		008-09404-12546-000	83.4400	46.800	85%	39.780	\$ 4,592.96	\$ 183.72
Randal Laubacher & Laura Winter		008-09386-12529-000	1.1351	1.135	90%	1.022	\$ 117.95	\$ 4.72
Behnke Farms LLC		008-09352-12478-000	41.2300	8.600	80%	6.880	\$ 794.36	\$ 31.77
Behnke Farms LLC		008-20942-34594-000	39.1120	6.000	85%	5.100	\$ 588.84	\$ 23.55
Behnke Farms LLC		008-20942-34594-001	37.9060	37.906	85%	32.220	\$ 3,720.10	\$ 148.80
Michael & Sarah Behnke		008-20942-34594-002	2.0940	2.094	85%	1.780	\$ 205.51	\$ 8.22
15 7 15 CARROLL TOWNSHIP								
United States of America		008-02515-12556-000	38.5000	2.000	100%	2.000	\$ 230.92	
Wetlands America Trust		008-09416-12559-000	50.0560	50.056	100%	50.056	\$ 5,779.41	\$ 231.18
Brent & Michelle Frondorf		008-09416-12563-000	1.5000	1.500	100%	1.500	\$ 173.19	\$ 6.93
Gregory & Tricia Tallman		008-09422-12575-000	29.9526	29.953	100%	29.953	\$ 3,458.34	\$ 138.33
Gregory & Tricia Tallman	includes strip	008-09422-12621-000	18.5690	18.569	90%	16.712	\$ 1,929.56	\$ 77.18
James & Karen Walker		008-09422-12621-003	1.0000	1.000	90%	0.900	\$ 103.91	\$ 4.16
Carl Hemminger		008-06824-30981-000	118.5830	118.583	100%	118.583	\$ 13,691.47	\$ 547.66
Walter T Apling		008-09472-12650-000	40.0000	21.000	95%	19.950	\$ 2,303.41	\$ 92.14
Walter T Apling		008-03423-12652-000	39.5000	18.200	95%	17.290	\$ 1,996.29	\$ 79.85
Gregory, Richard, Joyce Tallman		008-09749-29442-000	1.0500	1.050	85%	0.893	\$ 103.05	\$ 4.12
Sharon Rhodes		008-09749-29442-001	38.9110	38.911	85%	33.074	\$ 3,818.73	\$ 152.75
Gregory, Richard, Joyce Tallman		008-09749-31810-000	40.0000	39.000	80%	31.200	\$ 3,602.32	\$ 144.09
Gregory & Tricia Tallman		008-09466-12638-000	34.4160	34.416	90%	30.974	\$ 3,576.27	\$ 143.05
Charles B Wargowsky		008-09466-12638-001	3.6040	3.604	90%	3.244	\$ 374.50	\$ 14.98
Charles B Wargowsky		008-09466-12640-000	1.5840	1.584	90%	1.426	\$ 164.60	\$ 6.58
Charles Wargowsky & Larry & Karen Lieske		008-09466-12640-001	0.0410	0.041	90%	0.037	\$ 4.26	\$ 2.00
Lyle Woolley		008-09431-12596-000	40.0000	20.000	90%	18.000	\$ 2,078.26	
				20.000	85%	17.000	\$ 1,962.80	\$ 4,041.06
Lyle Woolley		008-09431-12646-000	4.0000	4.000	80%	3.200	\$ 369.47	\$ 14.78
Daniel Peters		008-09796-12628-000	2.0000	2.000	85%	1.700	\$ 196.28	\$ 7.85

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Daniel Peters		008-09796-12628-001	17.4100	17.410	90%	15.669	\$ 1,809.13	\$ 72.37
Daniel Peters		008-20871-04197-000	36.0770	17.600	85%	14.960	\$ 1,727.27	\$ 69.09
Behnke Farms LLC		008-20942-34595-000	74.2100	22.400	85%	19.040	\$ 2,198.34	
				30.000	80%	24.000	\$ 2,771.02	\$ 198.77
Daniel & Carol Peters		008-09395-12632-000	0.5900	0.590	90%	0.531	\$ 61.31	\$ 2.45
Gregory & Tricia Tallman		008-09455-12624-000	1.7900	0.900	80%	0.720	\$ 83.13	\$ 3.33
Carroll Township Trustees		008-19090-25955-000	0.5000	0.500	90%	0.450	\$ 51.96	\$ 2.08
Susan Noggle & Kenneth Ellinger		008-06824-30981-001	1.4644	1.464	95%	1.391	\$ 160.62	\$ 6.42
Toussaint House LLC		008-09422-12621-002	0.7490	0.749	90%	0.674	\$ 77.83	\$ 3.11
15 7 16 CARROLL TOWNSHIP								
Roland & Judy Dewitz		008-09694-16774-000	36.8000	36.800	85%	31.280	\$ 3,611.56	\$ 144.46
Roland & Judy Dewitz		008-09694-24194-000	68.5960	23.600	90%	21.240	\$ 2,452.35	\$ 98.09
Tom LaFountain		008-09694-24194-001	3.4540	3.454	90%	3.109	\$ 358.92	\$ 14.36
Richard & Judy Dewitz		008-09694-24194-002	2.9920	2.992	90%	2.693	\$ 310.91	\$ 12.44
Heath & Taryn Slack		008-09694-24194-003	3.2880	3.288	90%	2.959	\$ 341.67	\$ 13.67
Virginia Hetrick & Susan Bolen		008-07038-17004-000	73.9950	31.500	85%	26.775	\$ 3,091.41	\$ 123.66
Dan Douglas Weber		008-17442-31100-000	60.0000	1.000	85%	0.850	\$ 98.14	\$ 3.93
Willard & Geraldine Hetrick		008-09495-12674-000	3.0600	3.060	85%	2.601	\$ 300.31	\$ 12.01
Bradley Decker		008-09495-12674-001	1.0510	1.051	85%	0.893	\$ 103.15	\$ 4.13
Willard Hetrick		008-09495-12674-002	0.9000	0.900	85%	0.765	\$ 88.33	\$ 3.53
John Kohlman		008-09516-12700-000	15.5090	10.000	75%	7.500	\$ 865.94	\$ 34.64
John Kohlman		008-09520-12704-000	10.0700	4.500	75%	3.375	\$ 389.67	\$ 15.59
John Kohlman		008-09522-12709-000	10.0600	4.000	75%	3.000	\$ 346.38	\$ 13.86
John Kohlman		008-18629-24950-000	60.0000	60.000	80%	48.000	\$ 5,542.03	\$ 221.68
John Kohlman		008-09509-12692-002	35.4840	19.000	70%	13.300	\$ 1,535.60	\$ 61.42
John Kohlman		008-09497-12676-000	79.1600	68.000	85%	57.800	\$ 6,673.53	\$ 266.94
Daniel & Jessica Brough		008-19416-27351-000	30.1300	30.130	85%	25.611	\$ 2,956.96	\$ 118.28
Riders Unlimited		008-19416-27351-001	9.8700	9.870	85%	8.390	\$ 968.64	\$ 38.75
Timothy & Christliebe Whalen		008-20944-34597-000	2.0000	2.000	85%	1.700	\$ 196.28	\$ 7.85
EXTRA'S								
Ottawa County Engineer		008-19116-25849-000	17.0000	17.000	100%	17.000	\$ 1,962.80	\$ 78.51
Carroll Township Trustees		008-19090-25848-000	10.0000	10.000	100%	10.000	\$ 1,154.59	\$ 46.18
Property Owner Assessed \$						32,220.26		
Amount Never Assessed \$						30,078.96		
Commissioners Contributions \$						47,680.00		
TOTAL						952.539	\$ 109,979.22	\$ 4,377.91

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OWNERS NAME	R	T	S	PARCEL NUMBER	ACRES OWNED	ACRES BENEFIT	PERCENT	100% ACRES	BASE	MAINT ASSESS
				Base Amount	\$	109,979.22				
See 2011 Reconciliation for detailed explanation of numbers										
				Construction Costs per file			206,053.22			
				Advertising			580.00			
				Total Costs to construct project	\$	206,633.22				
				less property owner Brush Assessments			9,860.00			
				Assessable Base for the total project			196,773.22			

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. See file for correspondence.