

Winter's Ditch - Goodsite Branch

Engineer No: 81

Auditor No: 11-221

PERCENTAGE FOR COLLECTION: 35%

COLLECTION YEAR: 2019

OWNERS NAME	R	T	S	PARCEL NUMBER	ACRES OWNED	ACRES BENEFIT	PERCENT	100% ACRES	BASE	MAINT ASSESS	
15 7 15 CARROLL TOWNSHIP											
Carl & Alice Hemminger				008-06824-30981-000	118.5830	77.500	70%	54.250	3,720.47		
						40.000	60%	24.000	1,645.92	5,366.39	
Walter Apling				008-09472-12650-000	40.0000	21.000	75%	15.750	1,080.14	378.05	
Walter Apling				008-03423-12652-000	39.5000	18.200	80%	14.560	998.52	349.48	
Carroll Township				008-19090-25955-000	0.5000	0.500	80%	0.400	27.43	9.60	
Susan Noggle & Kenneth Ellinger				008-06824-30981-001	1.4644	1.464	70%	1.025	70.30	24.60	
15 7 16 CARROLL TOWNSHIP											
Roland & Judy DeWitz				008-09694-16774-000	36.8000	36.800	80%	29.440	2,019.00	706.65	
Roland & Judy DeWitz				008-09694-24194-000	68.9560	23.600	85%	20.060	1,375.71	481.50	
Virginia Hetrick & Susan Bolen				008-07038-17004-000	73.9950	31.500	90%	28.350	1,944.24	680.49	
Dan Weber				008-17442-31100-000	60.0000	1.000	95%	0.950	65.15	22.80	
Willard & Geraldine Hetrick				008-09495-12674-000	3.0532	3.053	90%	2.748	188.45	65.96	
Bradley Decker				008-09495-12674-001	1.0510	1.051	90%	0.946	64.87	22.70	
Willard Hetrick				008-09495-12674-002	0.9000	0.900	90%	0.810	55.55	19.44	
Tom LaFountain				008-09694-24194-001	3.4540	3.454	85%	2.936	201.34	70.47	
Judy & Roland Dewitz				008-09694-24194-002	2.9920	2.992	85%	2.543	174.41	61.04	
Tim & Veronica Shanteau				008-09694-24194-003	3.2880	3.288	85%	2.795	191.67	67.08	
John Kohlman				008-09516-12700-000	15.5090	10.000	95%	9.500	651.51	228.03	
John Kohlman				008-09520-12704-000	10.0700	4.500	95%	4.275	293.18	102.61	
John Kohlman				008-09522-12709-000	10.0600	4.000	90%	3.600	246.89	86.41	
John Kohlman				008-18629-24950-000	60.0000	60.000	100%	60.000	4,114.80	1,440.18	
John Kohlman				008-09509-12692-002	35.4840	19.000	90%	17.100	1,172.72	410.45	
John Kohlman				008-09497-12676-000	79.1600	68.000	85%	57.800	3,963.92	1,387.37	
Timothy & Christine Whalen				008-20944-34597-000	2.0000	2.000	85%	1.700	116.59	40.81	
Ottawa County Roads				008-19116-25849-000	17.0000	7.700	100%	7.700	528.07	184.82	
Carroll Township Roads				008-19090-25848-000	10.0000	1.300	100%	1.300	89.15	31.20	
BASE \$					25,000.00				TOTAL	364.538	\$ 25,000.00
										\$ 8,750.00	

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See 2011 Reconciliation for detailed explanation of numbers

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	<u>9,860.00</u>
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