

Petition # 45

Winter's Ditch - Schlunz Branch
Auditor No: 11-224

Engineer No: 84

PERCENTAGE FOR COLLECTION:
 YEARS TO COLLECT: 1

COLLECTION YEAR:

OWNERS NAME	R	T	S	PARCEL NUMBER	ACRES OWNED	ACRES BENEFIT	PERCENT	100% ACRES	BASE		MAINT ASSESS
15 7 15 CARROLL TOWNSHIP											
Wetlands America Trust, Inc.				008-09416-12559-000	50.0560	1.200	100%	1.200	\$ 65.24		\$2.00
Gregory & Tricia Tallman				008-09422-12575-000	29.9526	29.953	20%	5.991	\$ 325.70		\$2.00
Gregory & Tricia Tallman			includes strip	008-09422-12621-000	18.5690	18.569	100%	18.569	\$ 1,009.58		\$2.00
James & Karen Walker				008-09422-12621-003	1.0000	1.000	100%	1.000	\$ 54.37		\$2.00
Joyce & Richard Tallman				008-09749-29442-000	40.0000	40.000	85%	34.000	\$ 1,848.55		\$2.00
Joyce & Richard Tallman				008-09749-31810-000	40.0000	14.000	80%	11.200	\$ 608.94		\$2.00
Gregory J & Tricia Tallman				008-09466-12638-000	34.4160	34.416	90%	30.974	\$ 1,684.05		\$2.00
Charles Wargowsky				008-09466-12638-001	3.6040	3.604	90%	3.244	\$ 176.35		\$2.00
Charles Wargowsky				008-09466-12640-000	1.5840	1.584	90%	1.426	\$ 77.51		\$2.00
Charles Wargowsky				008-09466-12640-001	0.0410	0.041	90%	0.037	\$ 2.01		\$2.00
Lyle Woolley				008-09431-12596-000	40.0000	8.000	100%	8.000	\$ 434.95		\$2.00
						10.000	90%	9.000	\$ 489.32	\$924.28	\$2.00
Michael Zunk				008-09422-12621-002	0.7490	0.749	100%	0.749	\$ 40.72		\$2.00
15 7 16 CARROLL TOWNSHIP											
Daniel & Jessica Brough				008-19416-27351-000	30.1300	30.130	80%	24.104	\$ 1,310.52		\$2.00
Riders Unlimited				008-19416-27351-001	9.8700	9.870	75%	7.403	\$ 402.47		\$2.00
Ottawa County Roads				008-19116-25849-000	17.0000	4.300	100%	4.300	\$ 233.79		\$2.00
Carroll Township Roads				008-19090-25848-000	10.0000	2.500	100%	2.500	\$ 135.92		\$2.00
TOTAL								163.696	\$ 8,900.00		\$32.00

Base (Schlunz) \$ 8,900.00

See 2011 Reconcilliation 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

PERCENTAGE FOR COLLECTION: [REDACTED]
YEARS TO COLLECT: 1

COLLECTION YEAR: [REDACTED]

OWNERS NAME	R	T	S	PARCEL NUMBER	ACRES OWNED	ACRES BENEFIT	PERCENT	100% ACRES
Assessable Base for the total project				<u>196,773.22</u>				

BASE

MAINT ASSESS

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