

DRAFT - SUBJECT TO CHANGE BASED ON OUTCOME OF 11/26/24 PUBLIC HEARING

Parcel	S-T-R	LANDOWNER	PROJECT COST		
			LUMP SUM OR ANNUAL ASSESSMENT		
			COLUMN A1 Lump Sum No Interest Paid Before 01/31/25	COLUMN A2 Annual Assessment 10 Year Term 1% Interest Due with Property Tax	COLUMN B 2025 Maintenance & Repair Assessment Due with Property Tax
15-0107000	26 126 48	1946 LEGACY FARMS LLP	\$ 155.46	\$ 17.10	\$ 3.40
09-0064000	15 125 47	1946 LEGACY FARMS LLP	\$ 1,555.22	\$ 171.08	\$ 33.99
09-0074000	17 125 47	1946 LEGACY FARMS LLP	\$ 4,158.12	\$ 457.40	\$ 90.86
09-0067000	15 125 47	BENJAMIN ANDERSON	\$ 210.78	\$ 23.20	\$ 4.61
01-0089000	23 125 48	KRISTOPHER ANDERSON	\$ 23.11	\$ 2.54	\$ 0.50
15-0015000	13 126 48	THERESA ANDERSON	\$ 1,615.56	\$ 177.72	\$ 35.30
09-0075000	17 125 47	WAYNE A ANDERSON	\$ 4,059.68	\$ 446.58	\$ 88.71
01-0089001	23 125 48	BENJAMIN L & TRISHA ANDERSON	\$ 329.93	\$ 36.30	\$ 7.21
01-0059000	14 125 48	BENJAMIN L & TRISHA ANDERSON	\$ 348.39	\$ 38.32	\$ 7.61
09-0070000	16 125 47	BENJAMIN L & TRISHA ANDERSON	\$ 2,032.45	\$ 223.58	\$ 44.41
09-0031000	08 125 47	MAYNARD & ELIZABETH ARNDT	\$ 258.61	\$ 28.46	\$ 5.65
01-0062000	15 125 48	GAYLE BALLHAGEN	\$ 64.75	\$ 7.14	\$ 1.41
01-0062001	15 125 48	JUSTIN BALLHAGEN	\$ 0.58	\$ 0.08	\$ 0.01
01-0006000	02 125 48	JUSTIN BALLHAGEN	\$ 291.55	\$ 32.08	\$ 6.37
15-0105001	26 126 48	KEVIN D BALLHAGEN	\$ 100.23	\$ 11.02	\$ 2.19
15-0185001	35 126 48	DALLAS BERNEKING C/O DENNIS & DIANE BERNEKING	\$ 339.80	\$ 37.38	\$ 7.43
15-0100000	25 126 48	KYLE & SHELLY CARPENTERTRUSTEES	\$ 4,133.02	\$ 454.64	\$ 90.32
14-0132000	29 126 47	CONROY FARMS INC	\$ 2,068.76	\$ 227.58	\$ 45.21
01-0056000	13 125 48	CHRISTOPHER J DAVIDSON	\$ 17.40	\$ 1.92	\$ 0.38
01-0056001	13 125 48	CHRISTOPHER J DAVIDSON	\$ 321.09	\$ 35.32	\$ 7.02
01-0054000	13 125 48	DOREEN DOSCHADIS ET AL	\$ 345.13	\$ 37.96	\$ 7.54
01-0057000	14 125 48	DOREEN DOSCHADIS ET AL	\$ 374.15	\$ 41.16	\$ 8.18
01-0097000	24 125 48	RILEY & GINA DOSCHADIS	\$ 18.64	\$ 2.06	\$ 0.41
01-0095000	24 125 48	RILEY & GINA DOSCHADIS	\$ 51.75	\$ 5.70	\$ 1.13
01-0098002	24 125 48	RILEY & GINA DOSCHADIS	\$ 54.05	\$ 5.96	\$ 1.18
01-0098000	24 125 48	RILEY & GINA DOSCHADIS	\$ 148.10	\$ 16.30	\$ 3.24
01-0044000	11 125 48	JOLENE FERGUSON & D BAKER C/O DARREL J. HOLTZ	\$ 331.92	\$ 36.52	\$ 7.25
01-0047000	11 125 48	CAROL FINDLAY	\$ 115.60	\$ 12.72	\$ 2.53
01-0100000	25 125 48	MARK FINDLAY	\$ 0.58	\$ 0.08	\$ 0.01
09-0019000	05 125 47	NICHOLAS FINDLAY	\$ 4,287.69	\$ 471.66	\$ 93.70
01-0095001	24 125 48	NICHOLAS & SHANTELE FINDLAY	\$ 153.22	\$ 16.86	\$ 3.35
01-0051000	12 125 48	NICHOLAS & SHANTELE FINDLAY	\$ 495.29	\$ 54.48	\$ 10.82
14-0096000	20 126 47	BEVERLY GALLUP	\$ 2,400.89	\$ 264.10	\$ 52.47
01-0063000	15 125 48	DARIN W & DAWN M GIBSON	\$ 1.79	\$ 0.20	\$ 0.04
15-0104000	25 126 48	HENRY F KLANCKE	\$ 3,452.98	\$ 379.84	\$ 75.46
01-0001002	01 125 48	RAE H HAMNER & MARCIA R HAMNER	\$ 103.50	\$ 11.40	\$ 2.26
01-0001001	01 125 48	RAE H HAMNER & MARCIA R HAMNER	\$ 628.39	\$ 69.12	\$ 13.73
09-0096001	21 125 47	RAE H HAMNER & MARCIA R HAMNER	\$ 2,101.67	\$ 231.20	\$ 45.93
09-0068000	16 125 47	RAE H HAMNER & MARCIA R HAMNER	\$ 3,943.46	\$ 433.78	\$ 86.17
09-0076000	17 125 47	RAE H HAMNER & MARCIA R HAMNER	\$ 4,202.79	\$ 462.32	\$ 91.84
09-0022000	06 125 47	HERRMANN FARMS LLC	\$ 4,332.66	\$ 476.60	\$ 94.68
14-0148000	31 126 47	LORRELL F HOLTZ-OXLEY & CLARINE K HOLTZ	\$ 2,035.07	\$ 223.86	\$ 44.47
14-0147000	31 126 47	LORRELL F HOLTZ-OXLEY & CLARINE K HOLTZ	\$ 4,219.57	\$ 464.16	\$ 92.21
14-0090000	19 126 47	DEAN D & LEILA I HORMANN	\$ 3,556.17	\$ 391.18	\$ 77.71
14-0092000	19 126 47	DEAN D & LEILA I HORMANN	\$ 4,337.10	\$ 477.08	\$ 94.78
14-0133000	29 126 47	MATTHEW D HORMANN	\$ 87.34	\$ 9.60	\$ 1.91
14-0155000	33 126 47	MATTHEW D HORMANN	\$ 727.97	\$ 80.08	\$ 15.91
15-0109000	26 126 48	K & S FARMS OF ALBERTA, LLC	\$ 312.77	\$ 34.42	\$ 6.83
15-0184000	35 126 48	DARELD KLEMM	\$ 314.49	\$ 34.60	\$ 6.87
15-0184001	35 126 48	KELLY J. & ERIN M. KLEMM	\$ 17.54	\$ 1.94	\$ 0.38
09-0036000	09 125 47	KATHI KREMER	\$ 4,036.16	\$ 443.98	\$ 88.20
01-0007000	02 125 48	CARRIE JOYCE KRUGER	\$ 328.76	\$ 36.18	\$ 7.18
01-0004000	01 125 48	CARRIE JOYCE KRUGER	\$ 336.77	\$ 37.06	\$ 7.36
09-0027000	07 125 47	CARRIE JOYCE KRUGER	\$ 4,352.40	\$ 478.76	\$ 95.11
14-0139001	30 126 47	DAVID P LANDE	\$ 2,242.24	\$ 246.64	\$ 49.00
09-0020000	05 125 47	LANDE'S HIGH PRAIRIE FARM	\$ 4,041.04	\$ 444.52	\$ 88.31
09-0021000	05 125 47	LANDE'S HIGH PRAIRIE FARM	\$ 4,186.63	\$ 460.54	\$ 91.49
15-0097000	24 126 48	JUDITH G. LEININGER	\$ 3,126.66	\$ 343.94	\$ 68.32
09-0016000	04 125 47	LUNDQUIST FAMILY, LLP	\$ 33.49	\$ 3.68	\$ 0.73
09-0017000	04 125 47	LUNDQUIST FAMILY, LLP	\$ 3,160.50	\$ 347.66	\$ 69.06
09-0031001	08 125 47	LUNDQUIST FAMILY, LLP	\$ 3,842.88	\$ 422.72	\$ 83.98
14-0154000	33 126 47	LUNDQUIST FAMILY FARM PARTNERSHIP C/O RHONDA HOLT	\$ 3,250.73	\$ 357.58	\$ 71.04
09-0018001	05 125 47	LUNDQUIST FAMILY FARM PARTNERSHIP C/O RHONDA HOLT	\$ 3,752.72	\$ 412.80	\$ 82.01
14-0156000	33 126 47	LUNDQUIST FAMILY FARM PARTNERSHIP C/O RHONDA HOLT	\$ 3,906.87	\$ 429.76	\$ 85.37
14-0151000	32 126 47	LUNDQUIST FAMILY FARM PARTNERSHIP C/O RHONDA HOLT	\$ 3,916.81	\$ 430.86	\$ 85.59
09-0014000	04 125 47	LUNDQUIST FARM FAMILY LLLP C/O JULIEANN FROEMKE	\$ 3,519.28	\$ 387.12	\$ 76.90
14-0150001	32 126 47	CURTIS & BERNETA LUNDQUIST	\$ 2,059.79	\$ 226.58	\$ 45.01
14-0152000	32 126 47	CURTIS & BERNETA LUNDQUIST	\$ 4,217.54	\$ 463.94	\$ 92.16
09-0042000	10 125 47	DANIEL LUNDQUIST	\$ 1,617.21	\$ 177.90	\$ 35.34
09-0040000	09 125 47	DANIEL LUNDQUIST	\$ 4,094.41	\$ 450.38	\$ 89.47

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			COLUMN A1 Lump Sum No Interest Paid Before 01/31/25	COLUMN A2 Annual Assessment 10 Year Term 1% Interest Due with Property Tax	COLUMN B 2025 Maintenance & Repair Assessment Due with Property Tax
14-0146000	31 126 47	LANCE A LUNDQUIST	\$ 4,501.05	\$ 495.12	\$ 98.36
14-0142000	30 126 47	DJ MARIHART PROPERTIES, LLP C/O DALE & JOANNE MARIHART	\$ 511.65	\$ 56.30	\$ 11.18
15-0102000	25 126 48	DJ MARIHART PROPERTIES, LLP C/O DALE & JOANNE MARIHART	\$ 4,133.43	\$ 454.68	\$ 90.33
14-0144000	30 126 47	DJ MARIHART PROPERTIES, LLP C/O DALE & JOANNE MARIHART	\$ 4,488.60	\$ 493.76	\$ 98.09
09-0038000	09 125 47	KATHRYN MORRILL C/O LOIS LINDER	\$ 945.87	\$ 104.06	\$ 20.67
09-0045000	10 125 47	KATHRYN MORRILL C/O LOIS LINDER	\$ 1,561.68	\$ 171.80	\$ 34.13
09-0085000	19 125 47	GERALD & JULIE MURPHY	\$ 2,389.92	\$ 262.90	\$ 52.23
01-0096003	24 125 48	JASON & SAVANNAH MURPHY & RYAN & LAURA MURPHY	\$ 66.78	\$ 7.36	\$ 1.46
09-0097002	21 125 47	JOSEPH E MURPHY	\$ 328.52	\$ 36.14	\$ 7.18
09-0097000	21 125 47	JOSEPH E MURPHY	\$ 2,566.46	\$ 282.32	\$ 56.08
09-0098000	21 125 47	JOSEPH E MURPHY	\$ 3,571.47	\$ 392.86	\$ 78.04
09-0090002	20 125 47	JOSEPH E & KATHRINE MURPHY	\$ 66.60	\$ 7.34	\$ 1.46
09-0091001	20 125 47	JOSEPH E & KATHRINE MURPHY	\$ 364.07	\$ 40.06	\$ 7.96
09-0091002	20 125 47	JOSEPH E & KATHRINE MURPHY	\$ 803.00	\$ 88.34	\$ 17.55
09-0081000	18 125 47	JOSEPH E & KATHRINE MURPHY	\$ 951.20	\$ 104.64	\$ 20.79
09-0090001	20 125 47	JOSEPH E & KATHRINE MURPHY	\$ 953.30	\$ 104.86	\$ 20.83
09-0082000	18 125 47	JOSEPH E & KATHRINE MURPHY	\$ 992.33	\$ 109.16	\$ 21.68
09-0090000	20 125 47	JOSEPH E & KATHRINE MURPHY	\$ 1,472.31	\$ 161.96	\$ 32.17
09-0091000	20 125 47	JOSEPH E & KATHRINE MURPHY	\$ 1,997.41	\$ 219.72	\$ 43.65
09-0102000	22 125 47	PATRICK & MARILYN MURPHY	\$ 176.05	\$ 19.38	\$ 3.85
09-0102002	22 125 47	PATRICK & MARILYN MURPHY	\$ 2,507.80	\$ 275.86	\$ 54.80
09-0095000	21 125 47	PATRICK & MARILYN MURPHY	\$ 3,927.57	\$ 432.04	\$ 85.83
09-0064003	15 125 47	PATRICK V MURPHY	\$ 1,450.62	\$ 159.58	\$ 31.70
15-0105000	26 126 48	WILLIAM L. NIGG	\$ 242.90	\$ 26.72	\$ 5.31
15-0111000	27 126 48	JEFF ORTLEY	\$ 1.68	\$ 0.20	\$ 0.04
15-0019000	14 126 48	JEFF ORTLEY	\$ 65.19	\$ 7.18	\$ 1.42
15-0112000	27 126 48	JEFF ORTLEY	\$ 163.64	\$ 18.00	\$ 3.58
15-0092000	23 126 48	JEFF ORTLEY	\$ 164.05	\$ 18.06	\$ 3.58
15-0110000	27 126 48	JEFF ORTLEY	\$ 230.28	\$ 25.34	\$ 5.03
15-0186000	35 126 48	JIM PAHL	\$ 329.89	\$ 36.30	\$ 7.21
09-0039000	09 125 47	JIM PAHL	\$ 971.46	\$ 106.86	\$ 21.23
09-0069000	16 125 47	JIM PAHL	\$ 2,005.22	\$ 220.58	\$ 43.82
09-0034000	08 125 47	JIM PAHL	\$ 3,861.00	\$ 424.72	\$ 84.37
09-0026000	07 125 47	JIM PAHL	\$ 3,933.28	\$ 432.66	\$ 85.95
09-0033000	08 125 47	JIM PAHL	\$ 4,058.51	\$ 446.44	\$ 88.69
09-0094000	21 125 47	MARCIE PEARSON	\$ 221.20	\$ 24.34	\$ 4.83
14-0138000	30 126 47	MICHAEL PEYTON ET AL	\$ 3,957.11	\$ 435.28	\$ 86.47
14-0140000	30 126 47	PATRICK PEYTON ET AL	\$ 396.50	\$ 43.62	\$ 8.66
01-0064001	15 125 48	PHEASANTS FOREVER, INC	\$ 8.11	\$ 0.90	\$ 0.18
01-0064000	15 125 48	PHEASANTS FOREVER, INC	\$ 111.24	\$ 12.24	\$ 2.43
09-0018000	05 125 47	RAS FARMS INC	\$ 342.86	\$ 37.72	\$ 7.49
15-0108000	26 126 48	GERALD L & DIANNE REINART	\$ 69.49	\$ 7.64	\$ 1.52
14-0131001	28 126 47	ROGER SCHMIDT & JANA LOAR ETAL	\$ 1,816.55	\$ 199.84	\$ 39.70
14-0131000	28 126 47	ROGER SCHMIDT & JANA LOAR ETAL	\$ 1,938.17	\$ 213.20	\$ 42.35
14-0135000	29 126 47	STEVEN SCHMIDT	\$ 2,043.97	\$ 224.84	\$ 44.67
14-0136000	29 126 47	STEVEN SCHMIDT	\$ 2,267.41	\$ 249.42	\$ 49.55
14-0137000	29 126 47	STEVEN SCHMIDT	\$ 3,999.61	\$ 439.96	\$ 87.40
15-0013001	13 126 48	FRANCIS SCHMITZ	\$ 88.54	\$ 9.74	\$ 1.93
15-0096000	24 126 48	FRANCIS SCHMITZ	\$ 3,729.44	\$ 410.24	\$ 81.50
15-0018002	14 126 48	LAIN E R & GINGER L SCHMITZ	\$ 28.47	\$ 3.14	\$ 0.62
15-0094000	23 126 48	LAIN E R & GINGER L SCHMITZ	\$ 925.41	\$ 101.80	\$ 20.22
15-0181000	34 126 48	LAIN E SCHMITZ	\$ 14.17	\$ 1.56	\$ 0.31
15-0181002	34 126 48	LAIN E SCHMITZ	\$ 24.62	\$ 2.72	\$ 0.54
15-0092001	23 126 48	LAIN E SCHMITZ	\$ 43.84	\$ 4.82	\$ 0.96
15-0093000	23 126 48	LAIN E SCHMITZ	\$ 2,319.40	\$ 255.14	\$ 50.68
15-0013000	13 126 48	MICHAEL SCHMITZ	\$ 875.83	\$ 96.46	\$ 19.16
15-0098000	24 126 48	MICHAEL SCHMITZ	\$ 1,043.56	\$ 114.80	\$ 22.80
15-0092002	23 126 48	ROBERT L & LAIN E R SCHMITZ	\$ 590.57	\$ 64.98	\$ 12.91
15-0178000	34 126 48	ROBERT SCHMITZ	\$ 23.21	\$ 2.56	\$ 0.51
15-0017000	14 126 48	ROBERT SCHMITZ	\$ 64.16	\$ 7.06	\$ 1.40
09-0032000	08 125 47	ROBERT SCHMITZ	\$ 173.92	\$ 19.14	\$ 3.80
15-0091000	23 126 48	ROBERT SCHMITZ	\$ 394.92	\$ 43.44	\$ 8.63
15-0090000	23 126 48	ROBERT SCHMITZ	\$ 421.46	\$ 46.36	\$ 9.21
15-0101000	25 126 48	ROBERT SCHMITZ	\$ 3,757.91	\$ 413.38	\$ 82.12
15-0099000	24 126 48	ROBERT SCHMITZ	\$ 4,046.34	\$ 445.10	\$ 88.42
09-0032002	08 125 47	ROBERT, LOIS & LAIN E SCHMITZ	\$ 1,792.44	\$ 197.16	\$ 39.17
15-0018000	14 126 48	ROBERT L & LOIS E SCHMITZ	\$ 61.89	\$ 6.82	\$ 1.35
09-0032001	08 125 47	ROBERT L & LOIS E SCHMITZ	\$ 2,187.81	\$ 240.66	\$ 47.81
14-0141000	30 126 47	ROBERT L & LOIS E SCHMITZ	\$ 3,167.27	\$ 348.40	\$ 69.21
01-0090001	23 125 48	JOHN SEROCKI	\$ 5.85	\$ 0.66	\$ 0.13

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			LUMP SUM OR ANNUAL ASSESSMENT		
			COLUMN A1 Lump Sum No Interest Paid Before 01/31/25	COLUMN A2 Annual Assessment 10 Year Term 1% Interest Due with Property Tax	
01-0048000	11 125 48	JOHN SEROCKI	\$ 6.05	\$ 0.68	\$ 0.13
09-0045001	10 125 47	SILOA CHURCH CEMETERY, INC	\$ 30.19	\$ 3.32	\$ 0.66
01-0091000	23 125 48	MARK H STRONG	\$ 95.87	\$ 10.56	\$ 2.09
09-0028000	07 125 47	MARK H STRONG	\$ 3,844.87	\$ 422.94	\$ 84.02
14-0129000	28 126 47	MARK A STUEVE	\$ 17.64	\$ 1.94	\$ 0.39
01-0053000	13 125 48	MARY JO STUEVE	\$ 618.80	\$ 68.08	\$ 13.52
09-0045003	10 125 47	PAMELA SVENDSGAARD C/O LOIS LINDER	\$ 1,895.39	\$ 208.50	\$ 41.42
15-0106000	26 126 48	DENNIS R & JENNIFER C SYKORA	\$ 129.19	\$ 14.22	\$ 2.82
15-0095000	23 126 48	DENNIS R & JENNIFER C SYKORA	\$ 267.69	\$ 29.46	\$ 5.85
09-0029000	07 125 47	GREG S & MARY D SYKORA	\$ 201.05	\$ 22.12	\$ 4.39
01-0049000	12 125 48	SUE ANDERSON SYKORA	\$ 3,898.55	\$ 428.86	\$ 85.19
14-0094001	20 126 47	CURTIS RODNEY THIEL	\$ 110.17	\$ 12.12	\$ 2.41
09-0037001	09 125 47	TRAVERSE COUNTY	\$ 53.81	\$ 5.92	\$ 1.18
09-0067001	15 125 47	TRAVERSE COUNTY	\$ 111.10	\$ 12.22	\$ 2.43
09-0029001	07 125 47	TRAVERSE COUNTY	\$ 55.02	\$ 6.06	\$ 1.20
09-0030001	07 125 47	TRAVERSE COUNTY	\$ 64.75	\$ 7.14	\$ 1.41
09-0042001	10 125 47	TRAVERSE COUNTY	\$ 77.06	\$ 8.48	\$ 1.68
09-0097001	21 125 47	TRAVERSE COUNTY	\$ 95.45	\$ 10.50	\$ 2.09
09-0102001	22 125 47	TRAVERSE COUNTY	\$ 97.41	\$ 10.72	\$ 2.13
09-0034001	08 125 47	TRAVERSE COUNTY	\$ 102.54	\$ 11.28	\$ 2.24
09-0035001	09 125 47	TRAVERSE COUNTY	\$ 102.61	\$ 11.30	\$ 2.24
09-0028001	07 125 47	TRAVERSE COUNTY	\$ 107.04	\$ 11.78	\$ 2.34
09-0079001	18 125 47	TRAVERSE COUNTY	\$ 107.66	\$ 11.86	\$ 2.35
09-0075001	17 125 47	TRAVERSE COUNTY	\$ 108.11	\$ 11.90	\$ 2.36
09-0074001	17 125 47	TRAVERSE COUNTY	\$ 110.07	\$ 12.12	\$ 2.41
09-0070001	16 125 47	TRAVERSE COUNTY	\$ 110.41	\$ 12.14	\$ 2.41
09-0100001	22 125 47	TRAVERSE COUNTY	\$ 110.48	\$ 12.16	\$ 2.41
09-0033001	08 125 47	TRAVERSE COUNTY	\$ 110.62	\$ 12.18	\$ 2.42
09-0071001	16 125 47	TRAVERSE COUNTY	\$ 111.00	\$ 12.22	\$ 2.43
09-0040001	09 125 47	TRAVERSE COUNTY	\$ 113.51	\$ 12.50	\$ 2.48
09-0094001	21 125 47	TRAVERSE COUNTY	\$ 113.68	\$ 12.52	\$ 2.48
09-0080001	18 125 47	TRAVERSE COUNTY	\$ 120.49	\$ 13.26	\$ 2.63
09-0038001	09 125 47	TRAVERSE COUNTY	\$ 163.61	\$ 18.00	\$ 3.58
09-0045002	10 125 47	TRAVERSE COUNTY	\$ 184.89	\$ 20.34	\$ 4.04
09-0064002	15 125 47	TRAVERSE COUNTY	\$ 197.99	\$ 21.78	\$ 4.33
09-0068001	16 125 47	TRAVERSE COUNTY	\$ 214.22	\$ 23.56	\$ 4.68
01-0085000	22 125 48	GLORIA G TRITZ	\$ 24.86	\$ 2.74	\$ 0.54
14-0088000	18 126 47	KENNETH J ABRAHAM TRUST	\$ 560.86	\$ 61.70	\$ 12.26
14-0089000	19 126 47	SANDRA B. CONROY TRUST	\$ 443.12	\$ 48.74	\$ 9.68
14-0091000	19 126 47	SANDRA B. CONROY TRUST	\$ 3,738.97	\$ 411.30	\$ 81.70
01-0093001	24 125 48	CURTIS A DAVIDSON TRUST CURTIS & JANET DAVIDSON TTEE	\$ 4.37	\$ 0.48	\$ 0.10
09-0087000	19 125 47	CURTIS A DAVIDSON TRUST CURTIS & JANET DAVIDSON TTEE	\$ 85.83	\$ 9.44	\$ 1.88
01-0093000	24 125 48	CURTIS A DAVIDSON TRUST CURTIS & JANET DAVIDSON TTEE	\$ 134.79	\$ 14.84	\$ 2.95
01-0055000	13 125 48	CURTIS A DAVIDSON TRUST CURTIS & JANET DAVIDSON TTEE	\$ 344.37	\$ 37.88	\$ 7.53
14-0134000	29 126 47	DARYL LEININGER TRUST C/O JUDITH G. LEININGER	\$ 2,898.38	\$ 318.82	\$ 63.34
15-0190000	36 126 48	JAMES O. FIBRANZ TRUST JAMES O. FIBRANZ TRUST & RITA M. FIBRANZ TRUST	\$ 1,855.09	\$ 204.06	\$ 40.54
14-0149000	32 126 47	DEAN J. & BARBARA FRISCH TRUST GREGORY FRISCH	\$ 3,962.95	\$ 435.94	\$ 86.60
09-0100000	22 125 47	DAVID KLEINDL TRUST & DAVID KLEINDL TRUST & BONITA KLEINDL TRUST	\$ 2,861.04	\$ 314.72	\$ 62.52
15-0096001	24 126 48	J & K LANDE TRUST % JONATHON & KATHLEEN LANDE	\$ 4,026.08	\$ 442.88	\$ 87.98
09-0024000	06 125 47	J & K LANDE TRUST % JONATHON & KATHLEEN LANDE	\$ 4,166.17	\$ 458.28	\$ 91.04
01-0099001	25 125 48	JANET M DAVIDSON TRUST JANET & CURTIS DAVIDSON TTEE	\$ 2.48	\$ 0.28	\$ 0.05
09-0013000	04 125 47	ILENE LUNDQUIST TRUST % JULIEANN & JONATHAN FROEMKE	\$ 551.44	\$ 60.66	\$ 12.05
01-0060000	14 125 48	DEAN & CONNIE MIKKELSON TRUST	\$ 328.83	\$ 36.18	\$ 7.19
14-0150000	32 126 47	JAMES J MORISSETTE TRUST & SUSAN R MORISSETTE TRUST	\$ 2,060.65	\$ 226.68	\$ 45.03
01-0058000	14 125 48	LEO V MURPHY RESIDUARY TRUST C/O MARIAN I MURPHY TRUSTEE	\$ 333.23	\$ 36.66	\$ 7.28
09-0025000	06 125 47	ROGER NOSBUSCH TRUST & ROGER NOSBUSCH TRUST & ANGELINE NOSBUSCH TRUST	\$ 4,559.81	\$ 501.58	\$ 99.64
09-0023000	06 125 47	ROGER NOSBUSCH TRUST & ROGER NOSBUSCH TRUST & ANGELINE NOSBUSCH TRUST	\$ 4,706.67	\$ 517.74	\$ 102.85
14-0139000	30 126 47	KEVIN D & RUTH PEDERSON TRUST	\$ 2,195.34	\$ 241.48	\$ 47.97
01-0045000	11 125 48	ROBERT & BRENDA PETERSON TRUST	\$ 99.48	\$ 10.94	\$ 2.17
01-0092000	23 125 48	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 0.31	\$ 0.04	\$ 0.01
01-0090000	23 125 48	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 167.70	\$ 18.46	\$ 3.66
01-0001000	01 125 48	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 567.12	\$ 62.38	\$ 12.39
09-0029002	07 125 47	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 1,820.50	\$ 200.26	\$ 39.78
01-0003000	01 125 48	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 1,919.32	\$ 211.12	\$ 41.94
09-0078000	18 125 47	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 1,924.17	\$ 211.66	\$ 42.05
09-0079000	18 125 47	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 1,981.18	\$ 217.94	\$ 43.29
09-0072000	16 125 47	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 2,077.33	\$ 228.50	\$ 45.39
09-0096000	21 125 47	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 2,084.24	\$ 229.26	\$ 45.55
09-0073000	16 125 47	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 2,093.86	\$ 230.34	\$ 45.76
09-0030000	07 125 47	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 2,116.08	\$ 232.78	\$ 46.24

DRAFT - SUBJECT TO CHANGE BASED ON OUTCOME OF 11/26/24 PUBLIC HEARING

Parcel	S-T-R	LANDOWNER	PROJECT COST		
			LUMP SUM OR ANNUAL ASSESSMENT		
			COLUMN A1 Lump Sum No Interest Paid Before 01/31/25	COLUMN A2 Annual Assessment 10 Year Term 1% Interest Due with Property Tax	COLUMN B 2025 Maintenance & Repair Assessment Due with Property Tax
09-0067002	15 125 47	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 3,010.85	\$ 331.20	\$ 65.79
09-0071000	16 125 47	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 4,101.46	\$ 451.16	\$ 89.63
09-0077000	17 125 47	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 4,119.44	\$ 453.14	\$ 90.02
14-0145000	31 126 47	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 4,172.05	\$ 458.94	\$ 91.17
09-0080000	18 125 47	RAE H. HAMNER TRUST & MARCIA R. HAMNER TRUST	\$ 4,443.08	\$ 488.74	\$ 97.09
14-0128000	28 126 47	VALERIA SCHMITZ TRUST TROY SCHMITZ TRUSTEE	\$ 1,098.27	\$ 120.82	\$ 24.00
15-0108001	26 126 48	MICHAEL J TOELLE TRUST & SUSAN C TOELLE TRUST	\$ 272.47	\$ 29.98	\$ 5.95
15-0183000	35 126 48	SUSAN C. TOELLE TRUST C/O MICHAEL J. & SUSAN TOELL	\$ 334.23	\$ 36.76	\$ 7.30
15-0191000	36 126 48	SUSAN C. TOELLE TRUST C/O MICHAEL J. & SUSAN TOELL	\$ 1,246.92	\$ 137.16	\$ 27.25
14-0148001	31 126 47	WAYNE ZYCH TRUST & DALE ZYCH	\$ 1,208.47	\$ 132.94	\$ 26.41
09-0086000	19 125 47	BENEDICT G. WOHLERS TRUST C/O SUSAN WOHLERS TRUSTEE	\$ 61.62	\$ 6.78	\$ 1.35
09-0089000	19 125 47	GREGORY A & SARA WOHLERS	\$ 13.24	\$ 1.46	\$ 0.29
09-0093000	20 125 47	GREGORY A & SARA WOHLERS	\$ 121.45	\$ 13.36	\$ 2.65
09-0083001	18 125 47	RYAN & GENA WOHLERS	\$ 80.36	\$ 8.84	\$ 1.76
01-0096000	24 125 48	BENEDICT G WOHLERS TRUST & SUSAN K WOHLERS TRUST	\$ 8.39	\$ 0.92	\$ 0.18
01-0094000	24 125 48	BENEDICT G WOHLERS TRUST & SUSAN K WOHLERS TRUST	\$ 9.77	\$ 1.08	\$ 0.21
09-0088001	19 125 47	BENEDICT G WOHLERS TRUST & SUSAN K WOHLERS TRUST	\$ 56.70	\$ 6.24	\$ 1.24
09-0088000	19 125 47	BENEDICT G WOHLERS TRUST & SUSAN K WOHLERS TRUST	\$ 96.52	\$ 10.62	\$ 2.11
09-0083000	18 125 47	BENEDICT G WOHLERS TRUST & SUSAN K WOHLERS TRUST	\$ 2,190.28	\$ 240.94	\$ 47.86
09-0084000	18 125 47	BENEDICT G WOHLERS TRUST & SUSAN K WOHLERS TRUST	\$ 2,406.46	\$ 264.72	\$ 52.59
01-0002000	01 125 48	ROBERT LEIGH ZIMBRICK	\$ 333.44	\$ 36.68	\$ 7.29
01-0008000	02 125 48	SHARON B ZIMBRICK	\$ 318.06	\$ 35.00	\$ 6.95
15-0189000	36 126 48	ZYCH HOLDINGS LLLP	\$ 2,056.52	\$ 226.22	\$ 44.94
15-0187000	36 126 48	ZYCH HOLDINGS LLLP	\$ 4,172.08	\$ 458.94	\$ 91.17
01-0052000	12 125 48	CHRISTINE ZYCH	\$ 244.41	\$ 26.88	\$ 5.34
01-0050001	12 125 48	CHRISTINE ZYCH	\$ 277.77	\$ 30.56	\$ 6.07
01-0005000	02 125 48	CHRISTINE ZYCH	\$ 333.78	\$ 36.72	\$ 7.29
15-0191001	36 126 48	CHRISTINE ZYCH	\$ 449.21	\$ 49.42	\$ 9.82
15-0188000	36 126 48	CHRISTINE ZYCH	\$ 3,652.45	\$ 401.78	\$ 79.81
01-0052001	12 125 48	DALE E ZYCH	\$ 3.51	\$ 0.40	\$ 0.08
01-0046000	11 125 48	DALE E ZYCH	\$ 331.17	\$ 36.44	\$ 7.24
09-0037000	09 125 47	DALE E ZYCH	\$ 1,974.79	\$ 217.24	\$ 43.15
09-0035000	09 125 47	DALE E ZYCH	\$ 3,859.86	\$ 424.60	\$ 84.35
01-0052002	12 125 48	DALE E & CHRISTINE ZYCH	\$ 77.57	\$ 8.54	\$ 1.70
01-0050000	12 125 48	DALE E & CHRISTINE ZYCH	\$ 82.18	\$ 9.04	\$ 1.80
01-0063001	15 125 48	KADEN & MIKAELA ZYCH	\$ 153.12	\$ 16.84	\$ 3.35
01-0061000	15 125 48	KADEN & MIKAELA ZYCH	\$ 296.81	\$ 32.66	\$ 6.49
			\$ 343,192.06	\$ 37,752.68	\$ 7,499.58