

Agenda Item: 8.

Memo to the Programs, Projects and Operations Subcommittee

Subject: Elkhorn River IPA – Operation and Maintenance Assessment

Date: ~~January 16, 2013~~ February 13, 2013

From: Gerry Bowen

In February, 2011, The Board voted to reestablish the Operation and Maintenance Assessment on benefited properties in the Elkhorn River Improvement Project Area. The action is to collect the special assessments at the rate of \$15,000 (see attached) per year until the O&M Fund reached a balance of \$250,000. As of December 31, 2012, the balance in the O&M Fund was \$97,549.22.

In order for Douglas County to collect these assessments, a Board resolution is required each year.

- **It is recommended that the Subcommittee recommend to the Board that a special assessment for operation and maintenance of the Elkhorn River Bank Stabilization Project be levied against benefited parcels in the total amount of \$15,000 \$20,000 for calendar year 2013.**

2/12/2013

Papio-Missouri River Natural Resources District
 Elkhorn River Improvement Project Area
 2013 Assessment Schedule

Section/Twp/Range	Parcel Key Number	Owner	Units	Assessment
9-16-10	1219-0000-01	Arthur Camenzind	206.2	\$ 344.42
9-16-10	1221-0002-01	Snide Farms, Inc	332.3	\$ 555.04
9-16-10	1223-0000-01	Paul Frazier	317.0	\$ 529.49
9-16-10	1224-0004-01	Paul Frazier	269.9	\$ 450.81
9-16-10	1229-0004-01	Debby Plambeck	92.6	\$ 154.67
9-16-10	1232-0002-01	Lynn Plambeck	105.4	\$ 176.05
10-16-10	1313-0000-01	Appleby Farms Ltd. Partners	519.3	\$ 867.39
15-16-10	1314-0000-01	Deer Ridge Farms LLC	208.6	\$ 348.42
15-16-10	1315-0000-01	Deer Ridge Farms LLC	329.5	\$ 550.36
15-16-10	1317-0001-01	Deer Ridge Farms LLC	127.5	\$ 212.96
15-16-10	1320-0002-01	Tyro Packing Company	435.2	\$ 726.91
15-16-10	1320-0001-01	Ronald Watson	5.2	\$ 8.69
16-16-10	1322-0001-01	Steven Reule	1.0	\$ 1.67
16-16-10	1330-0005-01	Leland Graske, et.al.	60.0	\$ 100.22
16-16-10	1324-0000-01	Keith Matteo	48.0	\$ 80.17
16-16-10	1326-0000-01	Hastings Family Holdings LI	148.1	\$ 247.37
16-16-10	1328-0006-01	Bernard Morello	567.3	\$ 947.56
16-16-10	1328-0008-01	Norman Vogel	116.0	\$ 193.75
16-16-10	1329-0000-01	Papio-Missouri River NRD	107.8	\$ 180.06
16-16-10	1330-0006-01	Deer Ridge Farms LLC	322.2	\$ 538.17
16-16-10	1330-0008-01	Norman Vogel	86.0	\$ 143.65
16-16-10	1330-0004-01	Ronald Watson	97.7	\$ 163.19
16-16-10	1336-0001-01	William Bosanek	108.9	\$ 181.90
16-16-10	1332-0000-01	Bernard Morello	52.1	\$ 87.02
16-16-10	1334-0002-01	Keith Matteo	90.8	\$ 151.66
16-16-10	1334-0008-01	Keith Matteo	104.3	\$ 174.21
16-16-10	1336-0002-01	KWEA LLC	287.9	\$ 480.88
21-16-10	1378-0030-01	Hastings Family Holdings LI	579.5	\$ 967.94
21-16-10	1378-0023-01	Sweetwater, Inc.	20.9	\$ 34.91
21-16-10	1378-0004-01	Bruhn Servicing Company	817.1	\$ 1,364.80
21-16-10	1378-0008-01	Sweetwater, Inc.	287.7	\$ 480.55
21-16-10	1378-0009-01	JATY, LLC	73.6	\$ 122.93
21-16-10	1378-0010-01	Jeff Tierney	216.8	\$ 362.12
21-16-10	1378-0031-01	JATY, LLC	134.5	\$ 224.66
21-16-10	3066-0106-05	Dale Stepanek	26.1	\$ 43.59
21-16-10	1378-0021-01	Joseph Egler	4.0	\$ 6.68
21-16-10	1378-0022-01	Fralyn Farms, Inc.	225.2	\$ 376.15
21-16-10	1378-0024-01	Hastings Family Holdings LI	104.3	\$ 174.21

Papio-Missouri River Natural Resources District
 Elkhorn River Improvement Project Area
 2013 Assessment Schedule

Section/Twp/Range	Parcel Key Number	Owner	Units	Assessment
21-16-10	1415-6066-22	John Simon	5.3	\$ 8.85
21-16-10	1415-6002-22	Michael Noyes	1.0	\$ 1.67
21-16-10	1415-6013-22	Katherine Carlson	8.7	\$ 14.53
21-16-10	1415-6012-22	Michael Thompson	1.6	\$ 2.67
21-16-10	1415-6014-22	Authiers Riverside Cabin	1.6	\$ 2.67
21-16-10	1415-6016-22	Kenneth Moen	2.1	\$ 3.51
21-16-10	1415-6018-22	Damon Lawson	1.6	\$ 2.67
21-16-10	1415-6020-22	Damon Lawson	2.2	\$ 3.67
21-16-10	1415-6030-22	Russell Jerman	4.3	\$ 7.18
21-16-10	1415-6032-22	Robert Waddell	4.1	\$ 6.85
22-16-10	1382-0002-01	Calvin Paasch	265.8	\$ 443.97
22-16-10	1383-0002-01	A and A LLC	227.8	\$ 380.49
22-16-10	1383-0004-01	Ann Christy	74.3	\$ 124.10
22-16-10	1388-0000-01	Sweetwater, Inc.	520.5	\$ 869.39
27-16-10	1432-0002-01	Robinson Land LLC	345.3	\$ 576.75
27-16-10	1432-0008-01	Robinson Land LLC	505.7	\$ 844.67
27-16-10	1433-0000-01	Robinson Land LLC	306.1	\$ 511.28
28-16-10	1415-6022-22	Michael Noyes	2.0	\$ 3.34
28-16-10	1415-6024-22	Robert Ponec	2.0	\$ 3.34
28-16-10	1415-6026-22	Michael Vorel	2.0	\$ 3.34
28-16-10	1415-6028-22	Damon Lawson	1.0	\$ 1.67
28-16-10	1435-0002-01	Robinson Land LLC	142.3	\$ 237.68
28-16-10	1437-0000-01	Kevin Kush	37.2	\$ 62.14
28-16-10	1439-0000-01	Elkhorn Valley Riverside Cal	26.1	\$ 43.59
28-16-10	3066-0104-05	Dale Stepanek	11.8	\$ 19.71
28-16-10	1440-0002-01	Bernard Morello	557.0	\$ 930.36
28-16-10	1441-0002-01	Larry Camenzind	409.8	\$ 684.49
28-16-10	1443-0004-01	James Boger	60.9	\$ 101.72
28-16-10	1443-0008-01	Michael Noyes	25.5	\$ 42.59
28-16-10	1445-0000-01	Larry Camenzind	56.3	\$ 94.04
28-16-10	1447-0000-01	Robinson Land LLC	24.7	\$ 41.26
28-16-10	1449-0000-01	Larry Camenzind	154.2	\$ 257.56
28-16-10	1450-0000-01	Larry Camenzind	173.8	\$ 290.30
28-16-10	1451-0000-01	Larry Camenzind	372.9	\$ 622.85

Totals		11,974.0	\$ 20,000.17
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In order for Douglas County to collect these assessments, a Board resolution is required each year.

- **It is recommended that the Subcommittee recommend to the Board that a special assessment for operation and maintenance of the Elkhorn River Bank Stabilization Project be levied against benefited parcels in the total amount of \$15,000 for calendar year 2013.**

1/16/2013

Papio-Missouri River Natural Resources District
 Elkhorn River Improvement Project Area
 2013 Assessment Schedule

Section/Twp/Range	Parcel Key Number	Owner	Units	Assessment
9-16-10	1219-0000-01	Arthur Camenzind	206.2	\$ 258.31
9-16-10	1221-0002-01	Snide Farms, Inc	332.3	\$ 416.27
9-16-10	1223-0000-01	Paul Frazier	317.0	\$ 397.11
9-16-10	1224-0004-01	Paul Frazier	269.9	\$ 338.10
9-16-10	1229-0004-01	Debby Plambeck	92.6	\$ 116.00
9-16-10	1232-0002-01	Lynn Plambeck	105.4	\$ 132.03
10-16-10	1313-0000-01	Appleby Farms Ltd. Partners	519.3	\$ 650.53
15-16-10	1314-0000-01	Deer Ridge Farms LLC	208.6	\$ 261.31
15-16-10	1315-0000-01	Deer Ridge Farms LLC	329.5	\$ 412.76
15-16-10	1317-0001-01	Deer Ridge Farms LLC	127.5	\$ 159.72
15-16-10	1320-0002-01	Tyro Packing Company	435.2	\$ 545.18
15-16-10	1320-0001-01	Ronald Watson	5.2	\$ 6.51
16-16-10	1322-0001-01	Steven Reule	1.0	\$ 1.25
16-16-10	1330-0005-01	Leland Graske, et.al.	60.0	\$ 75.16
16-16-10	1324-0000-01	Keith Matteo	48.0	\$ 60.13
16-16-10	1326-0000-01	Hastings Family Holdings LI	148.1	\$ 185.52
16-16-10	1328-0006-01	Bernard Morello	567.3	\$ 710.66
16-16-10	1328-0008-01	Norman Vogel	116.0	\$ 145.31
16-16-10	1329-0000-01	Papio-Missouri River NRD	107.8	\$ 135.21
16-16-10	1330-0006-01	Deer Ridge Farms LLC	322.2	\$ 403.62
16-16-10	1330-0008-01	Norman Vogel	86.0	\$ 107.73
16-16-10	1330-0004-01	Ronald Watson	97.7	\$ 122.39
16-16-10	1336-0001-01	William Bosanek	108.9	\$ 136.42
16-16-10	1332-0000-01	Bernard Morello	52.1	\$ 65.27
16-16-10	1334-0002-01	Keith Matteo	90.8	\$ 113.75
16-16-10	1334-0008-01	Keith Matteo	104.3	\$ 130.66
16-16-10	1336-0002-01	KWEA LLC	287.9	\$ 360.65
21-16-10	1378-0030-01	Hastings Family Holdings LI	579.5	\$ 725.94
21-16-10	1378-0023-01	Sweetwater, Inc.	20.9	\$ 26.18
21-16-10	1378-0004-01	Bruhn Servicing Company	817.1	\$ 1,023.58
21-16-10	1378-0008-01	Sweetwater, Inc.	287.7	\$ 360.40
21-16-10	1378-0009-01	JATY, LLC	73.6	\$ 92.20
21-16-10	1378-0010-01	Jeff Tierney	216.8	\$ 271.59
21-16-10	1378-0031-01	JATY, LLC	134.5	\$ 168.49
21-16-10	3066-0106-05	Dale Stepanek	26.1	\$ 32.70
21-16-10	1378-0021-01	Joseph Egler	4.0	\$ 5.01
21-16-10	1378-0022-01	Fralyn Farms, Inc.	225.2	\$ 282.11
21-16-10	1378-0024-01	Hastings Family Holdings LI	104.3	\$ 130.66

Papio-Missouri River Natural Resources District
 Elkhorn River Improvement Project Area
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Section/Twp/Range	Parcel Key Number	Owner	Units	Assessment
21-16-10	1415-6066-22	John Simon	5.3	\$ 6.64
21-16-10	1415-6002-22	Michael Noyes	1.0	\$ 1.25
21-16-10	1415-6013-22	Katherine Carlson	8.7	\$ 10.90
21-16-10	1415-6012-22	Michael Thompson	1.6	\$ 2.00
21-16-10	1415-6014-22	Authiers Riverside Cabin	1.6	\$ 2.00
21-16-10	1415-6016-22	Kenneth Moen	2.1	\$ 2.63
21-16-10	1415-6018-22	Damon Lawson	1.6	\$ 2.00
21-16-10	1415-6020-22	Damon Lawson	2.2	\$ 2.76
21-16-10	1415-6030-22	Russell Jerman	4.3	\$ 5.39
21-16-10	1415-6032-22	Robert Waddell	4.1	\$ 5.14
22-16-10	1382-0002-01	Calvin Paasch	265.8	\$ 332.97
22-16-10	1383-0002-01	A and A LLC	227.8	\$ 285.37
22-16-10	1383-0004-01	Ann Christy	74.3	\$ 93.08
22-16-10	1388-0000-01	Sweetwater, Inc.	520.5	\$ 652.03
27-16-10	1432-0002-01	Robinson Land LLC	345.3	\$ 432.56
27-16-10	1432-0008-01	Robinson Land LLC	505.7	\$ 633.49
27-16-10	1433-0000-01	Robinson Land LLC	306.1	\$ 383.45
28-16-10	1415-6022-22	Michael Noyes	2.0	\$ 2.51
28-16-10	1415-6024-22	Robert Ponec	2.0	\$ 2.51
28-16-10	1415-6026-22	Michael Vorel	2.0	\$ 2.51
28-16-10	1415-6028-22	Damon Lawson	1.0	\$ 1.25
28-16-10	1435-0002-01	Robinson Land LLC	142.3	\$ 178.26
28-16-10	1437-0000-01	Kevin Kush	37.2	\$ 46.60
28-16-10	1439-0000-01	Elkhorn Valley Riverside Cal	26.1	\$ 32.70
28-16-10	3066-0104-05	Dale Stepanek	11.8	\$ 14.78
28-16-10	1440-0002-01	Bernard Morello	557.0	\$ 697.75
28-16-10	1441-0002-01	Larry Camenzind	409.8	\$ 513.36
28-16-10	1443-0004-01	James Boger	60.9	\$ 76.29
28-16-10	1443-0008-01	Michael Noyes	25.5	\$ 31.94
28-16-10	1445-0000-01	Larry Camenzind	56.3	\$ 70.53
28-16-10	1447-0000-01	Robinson Land LLC	24.7	\$ 30.94
28-16-10	1449-0000-01	Larry Camenzind	154.2	\$ 193.17
28-16-10	1450-0000-01	Larry Camenzind	173.8	\$ 217.72
28-16-10	1451-0000-01	Larry Camenzind	372.9	\$ 467.13

Totals		11,974.0	\$ 15,000.00
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RESOLUTION

BOARD OF DIRECTORS
PAPIO-MISSOURI RIVER NATURAL RESOURCES DISTRICT

Elkhorn River Bank Stabilization Improvement Project
Annual Operation and Maintenance Assessment

February 14, 2013

BE IT RESOLVED by the Board of Directors of the Papio-Missouri River Natural Resources District that each of the lots and parcels of ground in Douglas County, Nebraska, identified in the "2013 Assessment Schedule," attached hereto as Exhibit "A" and incorporated herein by reference, has been specially benefited by the District's program of operation and maintenance upon the construction and capital improvements involved with the District's Elkhorn River Bank Stabilization Improvement Project; that special benefits from such program of operation and maintenance are correctly set out in the respective amounts appearing opposite the designation of said lots and parcels of ground in said schedule; that such respective amounts appearing opposite said lots and parcels of ground in said schedule are hereby levied as special assessments against such lots and parcels of ground; and, that said assessments shall become due fifty days after date, to-wit: shall become due on April 5, 2013, and may be paid within said time without interest, but if not paid by April 5, 2013, each such assessment shall draw interest at the rate of 9 per cent per annum from and after date until delinquent; and, from and after date that each installment become delinquent, shall draw interest at the rate of fourteen per cent per annum until paid.

BE IF FURTHER RESOLVED that the Secretary of the District shall certify a copy of this levy resolution to the County Clerk and County Treasurer of Douglas County, Nebraska, for spreading the same on the tax records of such County, and such special assessments shall be collected by the County Treasurer as provided by law.

PASSED AND APPROVED this 14th day of February, 2013.

_____,
General Manager

ATTEST:

_____,
Natural Resources Planner