

Agenda Item: 9.

Memo to the Programs, Projects and Operations Subcommittee

Subject: Elkhorn River IPA – Operation and Maintenance Assessment

Date: January 26, 2012

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, 2011, the balance in the O&M Fund was \$91,198.75.

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 2012.**

1/26/2012

Papio-Missouri River Natural Resources District  
 Elkhorn River Improvement Project Area  
 2012 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	Sirius Farms, Inc.	317.0	\$ 397.11
9-16-10	1224-0004-01	Sirius Farms, Inc.	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	1317-0000-01	Tyro 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	Mark Blankenau	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	Tyro Packing Company	817.1	\$ 1,023.58
21-16-10	1378-0008-01	Bruhn Servicing Company	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  
 2012 Assessment Schedule

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
--------	--	----------	--------------