

Drainage System Special Assessments Payable 2023

Costs specified have already been incurred by the Drainage System and are charged as special tax assessments to the benefited property owners of the Drainage System.

Total Proposed 2023 assessments for 8 Drainage Systems

\$16,304.22

Total Drainage Fund Balance after Payable 2023 collection for 18 Systems

\$8,811.47

Total Repair Fund Assessed Payable 2023

\$2,250.00

2022 Total Drainage System Expenses

\$12,610.73

Proposed Drainage Special Assessments Payable 2023 and Future Balances

Proposed Payable 2023 Drainage Special Assessment				
<u>County</u> <u>Ditch</u>	<u>Payable</u> <u>2022</u>	<u>Proposed</u> <u>Payable</u> <u>2023</u>	<u>Incurred</u> <u>Expenses in</u> <u>2022</u>	<u>Bal. after</u> <u>2023 Taxes</u>
4	\$ 9,539.96	\$ 1,423.89	\$ 165.80	\$ 286.62
6		\$ -		\$ -
10		\$ 791.94	\$ 541.94	\$ 815.20
12	\$ 2,940.85	\$ 1,511.80	\$ 1,261.80	\$ 690.35
13		\$ -		\$ -
14	\$ 1,134.02	\$ 737.18	\$ 487.18	\$ 769.65
18		\$ -		\$ -
22		\$ 447.84	\$ 197.84	\$ 250.00
25		\$ -		\$ (1,620.56)
27		\$ 812.17	\$ 562.17	\$ 250.00
28	\$ 2,767.47	\$ 1,216.50	\$ 1,216.50	\$ 2,828.48
30				\$ -
31				\$ 410.91
33				\$ -
35				\$ -
39				\$ 3,130.82
43				\$ -
JD3	\$ 6,093.89	\$ 9,362.90	\$ 8,177.50	\$ 1,000.00
		\$ 16,304.22	\$ 12,610.73	\$ 8,811.47

Note: The Repair Fund is established in Minnesota Drainage Law and exists to provide positive fund balances to assist with system costs.

JD03 - \$9,362.90

Estimated High single property assessment – \$341.45

Detail:

\$7,992.10 - Kandiyohi County Charge

\$185.40 - Auditor Special Assessment Set up fee Payable 2022

\$185.40 - Auditor Special Assessment Set up fee Payable 2023

\$1,000 – Repair Fund

CD04 - \$1,423.89

Estimated High single property assessment - \$95.56

Detail:

HEI Repair engineering \$1,030.00

\$165.80 - Auditor Special Assessment Set up fee Payable 2022

\$165.80 - Auditor Special Assessment Set up fee Payable 2023

\$53.00 – Postage

\$9.29 – Mileage

CD10 - \$791.94

Estimated High single property assessment – \$164.92

Detail:

\$167.58 – Inspection 4.5 hours

\$242.06 – Construction Management for new Co Rd 44 culverts over ditch 6.5 hours

\$132.30 - Auditor Special Assessment Set up fee Payable 2023

\$250.00 – Repair Fund

CD12 - \$1,511.80

Estimated High single property assessment - \$105.99

Detail:

\$165.40 - Auditor Special Assessment Set up fee Payable 2022

\$165.40 - Auditor Special Assessment Set up fee Payable 2023

\$930.00 – Drone flight, field GPS collection, vegetation removal 25 hours

\$250.00 – Repair Fund

CD14 - \$737.18

Estimated High single property assessment - \$150.76

Detail:

\$159.80 - Auditor Special Assessment Set up fee Payable 2022

\$159.80 - Auditor Special Assessment Set up fee Payable 2023

\$167.58 – Inspection 4.5 hours

\$250.00 – Repair Fund

CD22 - \$447.84

Estimated High single property assessment - \$75.88

Detail:

\$67.50 - Auditor Special Assessment Set up fee Payable 2023

\$130.34 – Inspection 3.5 hours

\$250.00 – Repair Fund

CD27 - \$812.17

Estimated High single property assessment - \$127.75

Detail:

\$48.60 - Auditor Special Assessment Set up fee Payable 2023

\$502.74 – Informational meeting, inspection, drone flight 10.5 hours

\$10.83 – Postage

Repair Fund - \$250.00

CD28 - \$1,216.50

Estimated High single property assessment - \$132.36

Detail:

\$192.40 - Auditor Special Assessment Set up fee Payable 2023

\$1,024.10 – Debris removal trestle bridge and Co Rd 17 27.5 hours