

PERCENTAGE FOR COLLECTION

70%

COLLECTION YEAR

2017

OWNERS NAME	R	T	S	PARCEL NUMBER	ACRES OWNED	ACRES BENEFIT	PERCENT	100% ACRES	BASE		MAINT. ASSESS
15 6 18 SALEM TOWNSHIP											
Ronald & Karen Risch				026-06084-07939-000	32.854	25.000	100%	25.0000	\$ 140.97		\$ 98.68
Marvin & Judith Risch				026-06101-07956-001	32.854	12.854	100%	12.8540	\$ 72.48		\$ 50.74
Frederick Risch				026-06101-07956-000	1.641	1.641	100%	1.6410	\$ 9.25		\$ 6.48
Delores A Buhrow Trustee				026-06096-07985-000	76.315	76.315	100%	76.3150	\$ 430.34		\$ 301.24
Tracy L & Lisa J Buhrow				026-14879-29073-000	0.510	0.505	100%	0.5050	\$ 2.85		\$ 2.00
David & Denise Hetrick				026-18686-25048-000	23.500	3.000	100%	3.0000	\$ 16.92		\$ 11.84
John C Jr. & Vickie Kuli				026-03450-18811-000	15.000	2.000	100%	2.0000	\$ 11.28		\$ 7.89
Ronald Risch				026-06075-07928-000	80.000	35.000	97%	33.9500	\$ 191.44		\$ 134.01
Timothy Powell				026-20184-31895-000	1.010	1.010	97%	0.9797	\$ 5.52		\$ 3.87
Lisa L Overmyer				026-19949-31436-001	1.500	1.500	97%	1.4550	\$ 8.20		\$ 5.74
Donald Overmyer				026-19949-31436-000	77.490	37.490	97%	36.3653	\$ 205.06		
						40.000	95%	38.0000	\$ 214.28	\$ 419.35	\$ 293.54
Genzman Enterprises of Ohio LLC				026-06116-07974-000	40.000	3.000	90%	2.7000	\$ 15.23		\$ 10.66
Genzman Enterprises of Ohio LLC				026-06113-07971-000	40.000	3.000	90%	2.7000	\$ 15.23		\$ 10.66
Todd Burdine Trustee				026-06079-07933-000	0.500	0.500	95%	0.4750	\$ 2.68		\$ 2.00
Judith K Franck				026-05015-07931-000	37.778	37.778	95%	35.8891	\$ 202.38		\$ 141.66
Alva & Jeannie E Sutton Trustees				026-05015-07931-001	1.722	1.722	95%	1.6359	\$ 9.22		\$ 6.46
15 6 17 SALEM TOWNSHIP											
Freddie & Brenda Barton				026-06059-07907-000	38.279	25.279	92%	23.2567	\$ 131.14		\$ 91.80
Freddie & Brenda Barton				026-06059-07907-001	1.722	1.721	92%	1.5833	\$ 8.93		\$ 6.25
Larry Lee Heintz Trustee				026-18720-25104-000	58.209	8.895	75%	6.6713	\$ 37.62		\$ 26.33
Cathy Ashley				026-18720-25104-001	1.105	1.105	75%	0.8288	\$ 4.67		\$ 3.27
Walter & Mary Widmer				026-18680-25039-000	40.000	4.000	75%	3.0000	\$ 16.92		
						31.000	90%	27.9000	\$ 157.33	\$ 174.24	\$ 121.97
Franklin & Bernadine Hammer				026-03448-18797-000	40.000	40.000	92%	36.8000	\$ 207.52		\$ 145.26
Larry Lee Heintz				026-06168-33349-000	38.336	38.336	90%	34.5024	\$ 194.56		\$ 136.19
Larry Lee Heintz				026-06168-33350-000	39.000	39.000	90%	35.1000	\$ 197.93		\$ 138.55
Larry Lee Heintz				026-18720-25043-000	74.149	11.620	90%	10.4579	\$ 58.97		\$ 41.28
Matthew & Jill Heintz				026-18720-25043-001	3.076	2.000	90%	1.8000	\$ 10.15		\$ 7.11
Pamela Steele				026-06071-07924-000	1.990	1.990	90%	1.7910	\$ 10.10		\$ 7.07
William & Marlene Webb				026-20923-34511-000	0.631	0.631	90%	0.5679	\$ 3.20		\$ 2.24
William & Marlene Webb				026-06168-33349-001	1.033	1.033	90%	0.9297	\$ 5.24		\$ 3.67
Donald Overmyer				026-19949-30309-000	30.470	5.000	85%	4.2500	\$ 23.97		\$ 16.78
Myron C & Alice B Leiser				026-06056-07904-000	76.110	10.000	80%	8.0000	\$ 45.11		
						27.110	88%	23.8568	\$ 134.53		

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						39.000	85%	33.1500	\$ 186.93	\$ 366.57	\$ 256.60
Donald & Helen Leiser				026-06056-07904-001	1.890	1.890	88%	1.6632	\$ 9.38		\$ 6.57
Lucille A Bartell				026-18910-25036-000	20.062	20.062	85%	17.0527	\$ 96.16		\$ 67.31
Lucille A Bartell				026-18910-25036-004	17.940	15.003	80%	12.0024	\$ 67.68		\$ 47.38
Lucille A Bartell				026-18910-25036-005	20.298	5.000	85%	4.2500	\$ 23.97		\$ 16.78
Philip A Bartell				026-18910-25036-002	1.308	1.308	80%	1.0464	\$ 5.90		\$ 4.13
Homely Properties LLC				026-04467-06441-000	0.690	0.690	80%	0.5520	\$ 3.11		\$ 2.18
Freddie & Brenda Barton				026-06020-07865-002	19.290	19.290	75%	14.4675	\$ 81.58		\$ 57.11
Sandra K Hudson				026-05995-07876-000	7.062	7.062	78%	5.5084	\$ 31.06		\$ 21.74
Pamela S Wiechman				026-05995-07876-001	1.114	1.114	78%	0.8688	\$ 4.90		\$ 3.43
15 6 16 SALEM TOWNSHIP											
Robert & Kathy Johnson				026-06025-07871-000	0.950	0.950	85%	0.8075	\$ 4.55		\$ 3.19
Lucille Bartell Trustees				026-18910-25436-000	39.050	20.000	85%	17.0000	\$ 95.86		\$ 67.10
Shirley Beck				026-06028-07874-000	57.546	57.546	83%	47.7628	\$ 269.33		\$ 188.53
Bruce Hermes				026-06028-07874-001	1.455	1.455	83%	1.2072	\$ 6.81		\$ 4.77
Bruce Hermes				026-06028-07874-002	1.000	1.000	83%	0.8300	\$ 4.68		\$ 3.28
Bernadette Dietrich Dezanett				026-06022-07868-000	40.000	40.000	80%	32.0000	\$ 180.45		\$ 126.31
Arthur & Carolyn Royster				026-06020-07865-003	1.000	1.000	75%	0.7500	\$ 4.23		\$ 2.96
David L & Vicky L King				026-06020-07865-004	1.000	1.000	75%	0.7500	\$ 4.23		\$ 2.96
Richard L Buyck				026-06020-07865-005	1.069	1.069	75%	0.8018	\$ 4.52		\$ 3.16
David & Sally Williamsen				026-06020-07865-001	2.092	2.092	75%	1.5689	\$ 8.85		\$ 6.19
Michael & Cynthia Conroy				026-06020-07865-000	15.549	15.549	75%	11.6619	\$ 65.76		\$ 46.03
Wilbur & Beth Ann Wistinghausen				026-06033-07879-000	37.892	37.892	75%	28.4190	\$ 160.25		\$ 112.18
Martin & Lynette Garza				026-06033-07879-001	2.108	2.108	75%	1.5810	\$ 8.92		\$ 6.24
Richard C & Sandra J Lenke				026-06017-07862-000	39.800	39.800	70%	27.8600	\$ 157.10		\$ 109.97
Edward J Wagner				026-06014-07883-000	39.250	39.250	75%	29.4375	\$ 166.00		\$ 116.20
Joann Brugger				026-06035-07881-000	0.750	0.750	100%	0.7500	\$ 4.23		\$ 2.96
Scott & Angela West				026-05995-07876-005	1.000	1.000	78%	0.7800	\$ 4.40		\$ 3.08
COTTONWOOD ACRES SUBDIVISION											
Barbara Shiko	L1			026-05995-07876-002	1.295	1.295	78%	1.0101	\$ 5.70		\$ 3.99
Mark Yesh	L2			026-05995-07876-003	1.391	1.391	78%	1.0850	\$ 6.12		\$ 4.28
Mary Gunnoe	L3			026-05995-07876-004	2.037	2.037	78%	1.5891	\$ 8.96		\$ 6.27
Sandra K Hudson	L4			026-05995-07876-006	1.433	1.433	78%	1.1177	\$ 6.30		\$ 4.41
Sandra K Hudson	L5			026-05995-07876-007	1.433	1.433	78%	1.1177	\$ 6.30		\$ 4.41

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Sandra K Hudson	L6			026-05995-07876-008	1.433	1.433	78%	1.1177	\$ 6.30		\$ 4.41
Sandra K Hudson	L7			026-05995-07876-009	1.433	1.433	78%	1.1177	\$ 6.30		\$ 4.41
15 6 15 SALEM TOWNSHIP											
Janet Stone				026-05971-07802-000	55.837	17.000	45%	7.6500	\$ 43.14		\$ 30.20
Richard & Cecilia Brimmer & Theodore J Phillips				026-05975-07808-000	60.000	60.000	60%	36.0000	\$ 203.00		\$ 142.10
Larry & Elizabeth Lacumsky				026-05995-07834-000	1.000	1.000	60%	0.6000	\$ 3.38		\$ 2.37
Linda & Janet Lacumsky				026-05995-07831-000	17.200	16.200	60%	9.7200	\$ 54.81		\$ 38.37
Matthew J Heintz				026-05995-07831-001	36.991	10.990	60%	6.5940	\$ 37.18		\$ 26.03
JT Gillespie				026-05995-07831-002	5.009	5.009	60%	3.0054	\$ 16.95		\$ 11.86
Stone Farms LLC				026-05983-07820-000	67.402	11.870	45%	5.3415	\$ 30.12		\$ 81.88
						28.004	55%	15.4022	\$ 86.85	\$ 116.97	\$ 81.88
Sandra N Finken				026-01984-12003-000	0.977	0.978	55%	0.5376	\$ 3.03		\$ 2.12
Chad L Bahnsen				026-08403-17114-000	0.527	0.527	45%	0.2372	\$ 1.34		\$ 2.00
Chad & Judith Bahnsen				026-08403-17114-001	1.361	1.361	45%	0.6125	\$ 3.45		\$ 2.42
Robert & Melissa Walker				026-08403-17114-002	0.238	0.238	45%	0.1071	\$ 0.60		\$ 2.00
Steve & Andrea Wagner				026-08403-17114-003	1.494	1.494	45%	0.6723	\$ 3.79		\$ 2.65
William Valdez				026-01984-12003-001	1.109	1.109	55%	0.6100	\$ 3.44		\$ 2.41
Alex & Charlene Wiechman				026-03474-26395-000	0.310	0.310	45%	0.1395	\$ 0.79		\$ 2.00
Barbara R Empcke				026-05976-07810-000	0.500	0.500	100%	0.5000	\$ 2.82		\$ 2.00
WINDNAGEL SUBDIVISION											
Michael J Dickens	L1 Pt2			026-06327-08230-000	0.462	0.462	100%	0.4620	\$ 2.61		\$ 2.00
Carl Russell & Others	Pt 2			026-20708-33925-000	0.212	0.212	100%	0.2120	\$ 1.20		\$ 2.00
Sandra N Finken	L3			026-03073-17246-000	0.284	0.284	100%	0.2840	\$ 1.60		\$ 2.00
William P Valdez	L4			026-06335-08240-000	0.275	0.275	100%	0.2750	\$ 1.55		\$ 2.00
Michael & Connie Crawford	L5			026-06337-08242-000	0.275	0.275	100%	0.2750	\$ 1.55		\$ 2.00
Brian J Beard	Pt L6			026-06342-08247-000	0.347	0.347	100%	0.3470	\$ 1.96		\$ 2.00
Brian J Beard	Pt L6			026-04054-23711-000	0.433	0.433	100%	0.4325	\$ 2.44		\$ 2.00
Stone Farms LLC	Pt L6			026-05983-08245-000	0.511	0.511	100%	0.5110	\$ 2.88		\$ 2.02
Allen Ault	L7			026-06344-08250-000	0.275	0.275	100%	0.2750	\$ 1.55		\$ 2.00
Evelyn M Lattimore	L8 Pt 9			026-06347-08253-000	0.331	0.331	100%	0.3306	\$ 1.86		\$ 2.00
Robert & Melissa Walker	L10 Pt 9			026-06850-09017-000	0.499	0.496	100%	0.4959	\$ 2.80		\$ 2.00
Robert & Melissa Walker	Pt L11			026-08403-17134-001	0.121	0.121	100%	0.1212	\$ 0.68		\$ 2.00
Steven & Andrea Wagner	L12 13 Pt 11			026-08403-17119-000	0.704	0.704	100%	0.7043	\$ 3.97		\$ 2.78

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Chad L & Judith K Bahnsen	14, P13 P15	026-08403-17148-000	0.551	0.551	100%	0.5510	\$ 3.11		\$ 2.17
Chad L Bahnsen	Pt 15	026-08403-17160-000	0.014	0.014	100%	0.0138	\$ 0.08		\$ 2.00
Chad L Bahnsen	L16	026-08403-17161-000	0.275	0.275	100%	0.2750	\$ 1.55		\$ 2.00
Alex H Wiechman & Charlene E Egg	L17	026-03474-19723-000	0.288	0.288	100%	0.2880	\$ 1.62		\$ 2.00
Barbara R Empcke	L18	026-05976-24348-000	0.312	0.312	100%	0.3120	\$ 1.76		\$ 2.00
15 6 9 SALEM TOWNSHIP									
Daniel A & Jackie L Tank		026-15293-29538-000	20.643	4.000	65%	2.6000	\$ 14.66		\$ 10.26
Patrick & Lisa Smith		026-06820-09003-001	1.000	1.000	65%	0.6500	\$ 3.67		\$ 2.57
William & Debra A Mathews		026-06820-09003-002	1.581	1.581	65%	1.0277	\$ 5.79		\$ 4.06
Tim & Amy Goetz		026-06820-09003-003	2.581	1.101	65%	0.7157	\$ 4.04		\$ 2.82
Tim & Amy Goetz		026-06820-09003-004	30.954	7.827	65%	5.0876	\$ 28.69		\$ 20.08
Roy Parman		026-06820-09003-005	1.492	1.492	65%	0.9698	\$ 5.47		\$ 3.83
Roy Parman									
15 6 10 SALEM TOWNSHIP									
Gordon L & Marjorie A Priesman		026-05940-07863-000	38.795	6.000	55%	3.3000	\$ 18.61		
				6.000	50%	3.0000	\$ 16.92	\$ 35.53	\$ 24.87
Ruth E Fastinger		026-03042-17456-000	36.394	6.457	50%	3.2283	\$ 18.20		\$ 12.74
			36.394						
EXTRA'S									
Norfolk Southern Combined Railroad Subsidiaries		026-19086-31334-000	6.600	6.600	88%	5.8080	\$ 32.75		\$ 22.93
Salem Township		026-19098-25843-000	15.000	15.000	100%	15.0000	\$ 84.58		\$ 59.21
Ottawa County Engineer		026-19116-25842-000	15.000	15.000	100%	15.0000	\$ 84.58		\$ 59.21
Base \$			5,355.50		TOTAL		949.7259	\$ 5,355.50	\$3,765.73

Total Construction Costs \$ 5,355.50

Construction	4,960.37
Engineering	372.00
Advertising	12.00
Meals	11.13
	<u>5,355.50</u>