

PERCENTAGE FOR COLLECTION 500%  
YEARS OF COLLECTION 1

COLLECTION YEAR 2021

OWNERS NAME	R	T	S	PARCEL NUMBER	ACRES OWNED	ACRES BENEFIT	PERCENT	100% ACRES	BASE	COMM. CONTRIBUTION	TOTAL	MAINT. ASSESSMENTS
<b>15 6 19 SALEM TOWNSHIP</b>												
Diane Rife & Paula Schimming				026-18698-25067-000	158.0600	10.000	95%	9.5000	\$ 50.82	\$ -	\$ 50.82	\$254.11
Hineline Farms				026-18625-25056-000	20.0000	20.000	100%	20.0000	\$ 106.99	\$ -	\$ 106.99	\$534.96
Linda K McCrey & Others				026-18693-25058-000	55.5470	55.5470	100%	55.5470	\$ 297.15	\$ -	\$ 297.15	\$1,485.77
Michael Harder				026-18693-25058-001	4.8883	4.8883	100%	4.8883	\$ 26.15	\$ -	\$ 26.15	\$130.75
Michael Harder				026-18693-25058-003	0.2485	0.2485	100%	0.2485	\$ 1.33	\$ -	\$ 1.33	\$6.65
Cheryl & David Miller				026-14173-27873-000	40.0000	40.000	95%	38.0000	\$ 203.29	\$ -	\$ 203.29	\$1,016.43
Robert Sabin				026-06130-07993-000	20.0000	10.000	95%	9.5000	\$ 50.82	\$ -	\$ 50.82	\$254.11
Unilliance, Inc				026-18691-25054-000	20.0000	3.000	95%	2.8500	\$ 15.25	\$ -	\$ 15.25	\$76.23
<b>15 6 20 SALEM TOWNSHIP</b>												
Raymond & Nancy Harder				026-18705-25075-000	101.3567	7.250	90%	6.5250	\$ 34.91	\$ -	\$ 34.91	\$174.53
Raymond & Nancy Harder				026-18705-25075-001	5.3133	2.750	90%	2.4750	\$ 13.24	\$ -	\$ 13.24	\$66.20
Gregory Heckman & Others				026-06143-08012-000	38.1890	5.000	85%	4.2500	\$ 22.74	\$ -	\$ 22.74	\$113.68
Gregory Heckman & Others				026-06146-08015-000	14.6400	5.000	85%	4.2500	\$ 22.74	\$ -	\$ 22.74	\$113.68
Raymond & Nancy Harder				026-18702-25072-000	40.0000	40.000	90%	36.0000	\$ 192.59	\$ -	\$ 192.59	\$962.93
W & B Schwartz Farms				026-06163-08033-000	40.0000	7.500	90%	6.7500	\$ 36.11	\$ -	\$ 36.11	\$72.22 \$361.10
						7.500	90%	6.7500	\$ 36.11	\$ -	\$ 36.11	
Paul Lacumsky				026-20185-31896-000	77.7603	72.760	85%	61.8463	\$ 330.85	\$ -	\$ 330.85	\$1,654.27
Suzanne & Rollin Grossjean				026-20185-31896-001	1.0000	1.000	85%	0.8500	\$ 4.55	\$ -	\$ 4.55	\$22.74
Robert & Nancy Ish				026-06160-08030-000	1.2397	1.240	85%	1.0537	\$ 5.64	\$ -	\$ 5.64	\$28.19
John Leutz				026-06149-08018-000	78.0000	39.000	80%	31.2000	\$ 166.91	\$ -	\$ 166.91	\$220.40 \$1,102.02
						10.000	100%	10.0000	\$ 53.50	\$ -	\$ 53.50	
Gary & Jody Durivage				026-06152-08022-000	18.7490	5.000	80%	4.0000	\$ 21.40	\$ -	\$ 21.40	\$106.99
Rambler Ranch				026-06152-08022-002	36.3620	10.000	100%	10.0000	\$ 53.50	\$ -	\$ 53.50	\$267.48
Michel Hildegard				026-06136-32170-000	78.0000	20.000	80%	16.0000	\$ 85.59	\$ -	\$ 85.59	\$165.84 \$829.19
						20.000	75%	15.0000	\$ 80.24	\$ -	\$ 80.24	
<b>15 6 21 SALEM TOWNSHIP</b>												
Chad Brough				026-06186-08060-000	40.0000	15.000	70%	10.5000	\$ 56.17	\$ -	\$ 56.17	\$280.85
Paul & Kathy Drunkenmiller				026-18707-25079-000	76.6880	20.000	60%	12.0000	\$ 64.20	\$ -	\$ 64.20	\$320.98
Bruce & Jane Michael				026-06191-08065-000	3.4600	3.460	65%	2.2490	\$ 12.03	\$ -	\$ 12.03	\$60.16
Bruce & Jane Michael				026-06189-08062-000	54.2190	38.898	65%	25.2837	\$ 135.26	\$ -	\$ 135.26	\$204.80 \$1,024.01
						13.000	100%	13.0000	\$ 69.54	\$ -	\$ 69.54	
Bruce & Jane Michael				026-06189-08062-001	20.0000	15.000	65%	9.7500	\$ 52.16	\$ -	\$ 52.16	

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				5.000	100%	5.0000	\$ 26.75	\$ -	\$ 26.75	\$78.91	\$394.53
Brian & Tom Michael		026-06189-08062-002	2.3210	2.321	65%	1.5087	\$ 8.07	\$ -	\$ 8.07		\$40.35
Stone of Hetrick LLC		026-04167-04966-000	74.6811	9.150	55%	5.0325	\$ 26.92	\$ -	\$ 26.92		
				64.681	100%	64.6811	\$ 346.02	\$ -	\$ 346.02	\$372.94	\$1,864.70
Timothy Johnson & Others		026-06168-08039-001	4.0766	3.000	55%	1.6500	\$ 8.83	\$ -	\$ 8.83		\$44.13
Michael & Brenda Wagner		026-05872-14292-002	37.8510	7.851	65%	5.1032	\$ 27.30	\$ -	\$ 27.30		\$136.50
Michael & Brenda Wagner		026-05872-14292-000	20.0000	20.000	55%	11.0000	\$ 58.85	\$ -	\$ 58.85		\$294.23
Matthew & Melissa Kohlman		026-05872-14292-001	2.1490	2.149	65%	1.3969	\$ 7.47	\$ -	\$ 7.47		\$37.36
Robert & Jennifer McLamb		026-04476-06443-000	2.0300	2.030	100%	2.0300	\$ 10.86	\$ -	\$ 10.86		\$54.30
Dennis & Mary Jean Zunk		026-06193-25081-000	38.3650	20.000	100%	20.0000	\$ 106.99	\$ -	\$ 106.99		\$534.96
Dennis & Mary Jean Zunk		026-06193-25082-000	40.0000	20.000	100%	20.0000	\$ 106.99	\$ -	\$ 106.99		\$534.96
Margie Hoffman		026-06193-25085-000	66.5980	10.000	100%	10.0000	\$ 53.50	\$ -	\$ 53.50		\$267.48
<b>15 6 22 SALEM TOWNSHIP</b>											
Robert Horton Jr		026-06168-08094-000	30.4500	18.150	50%	9.0750	\$ 48.55	\$ -	\$ 48.55		\$242.74
James & Mary Tabbert		026-06213-08093-001	10.0175	5.000	50%	2.5000	\$ 13.37	\$ -	\$ 13.37		\$66.87
Dennis & Cynthia Hetrick		026-06215-08096-000	80.0000	3.000	50%	1.5000	\$ 8.02	\$ -	\$ 8.02		
				44.000	100%	44.0000	\$ 235.38	\$ -	\$ 235.38	\$243.41	\$1,217.04
Paul Wilkins		026-18711-25087-000	70.7180	10.000	100%	10.0000	\$ 53.50	\$ -	\$ 53.50		\$267.48
<b>SOLTWEDEL'S 1st SUBDIVISION</b>											
Rebecca Goehring Witt	1	026-07235-09256-000		0.820	100%	0.8200	\$ 4.39	\$ -	\$ 4.39		\$21.93
Donald Barrett	2	026-06542-08527-000		0.820	100%	0.8200	\$ 4.39	\$ -	\$ 4.39		\$21.93
Jeff & Ann Chio	3	026-06545-08530-000		0.820	100%	0.8200	\$ 4.39	\$ -	\$ 4.39		\$21.93
Kenneth & Diana Roof	4	026-06549-08535-000		0.850	55%	0.4675	\$ 2.50	\$ -	\$ 2.50		
				0.820	100%	0.8200	\$ 4.39	\$ -	\$ 4.39	\$6.89	\$34.44
<b>EXTRAS</b>											
Norfolk Southern Combined		026-19086-31334-000	2.0000	2.000	80%	1.6000	\$ 8.56	\$ -	\$ 8.56		\$42.80
Salem Township Trustees		026-19098-25843-000	30.0000	30.000	100%	30.0000	\$ 160.49	\$ -	\$ 160.49		\$802.44
Ottawa County Engineer		026-19116-25842-000	3.0000	3.000	100%	3.0000	\$ 16.05	\$ -	\$ 16.05		\$80.24
<b>TOTAL</b>						<b>683.0913</b>					

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			0.7082				\$ 3,654.27	\$ -	\$ 3,654.27	\$18,271.35

= Woodrick Pt

BASE	\$ 3,654.27		
COMMISSIONERS CONTRIBUTION	\$ -		
TOTAL CONSTRUCTION COST	\$ 3,654.27		\$ 18,271.35