

Petition: 8

SCHSSLER DITCH
Auditor No: 11-144

Engineer No: 2

PERCENTAGE FOR COLLECTION 400%
YEARS TO COLLECT 1

COLLECTION YEAR 2019

OWNERS NAME	R	T	S	PARCEL NUMBER	ACRES OWNED	ACRES BENEFIT	PERCENT	100% ACRES	Base as per initial role (\$2718.10)	Base per verifiable expenses (\$2643.40)	COMM. CONTRIBUTION	TOTAL	MAINT. ASSESSMENT
13 7 17 ALLEN TOWNSHIP													
James & Barbara Wagner				001-18914-25435-002	5.6394	0.310	80%	0.248	\$ 1.31	\$ 1.28	\$ -	\$ 1.28	\$ 5.13
Beverly Kennedy				001-18914-25435-003	5.6314	1.720	80%	1.376	\$ 7.30	\$ 7.12	\$ -	\$ 7.12	\$ 28.49
Michael Weis				001-18914-25435-000	5.6774	2.970	80%	2.376	\$ 12.63	\$ 12.30	\$ -	\$ 12.30	\$ 49.20
Grace Shessler				001-19149-29409-000	27.5710	27.571	65%	17.921	\$ 94.75	\$ 92.76	\$ -	\$ 92.76	\$ 371.06
James M Roudebush				001-19149-29409-001	2.0040	2.004	65%	1.303	\$ 6.91	\$ 6.74	\$ -	\$ 6.74	\$ 26.97
Thomas R Mann				001-19149-29409-002	0.7708	0.771	65%	0.501	\$ 2.66	\$ 2.59	\$ -	\$ 2.59	\$ 10.37
Grace Shessler				001-19149-29409-003	2.0020	2.002	65%	1.301	\$ 6.91	\$ 6.74	\$ -	\$ 6.74	\$ 26.94
Mark Gruetter				001-19149-29409-004	1.0011	1.001	65%	0.651	\$ 3.45	\$ 3.37	\$ -	\$ 3.37	\$ 13.47
Gary & Grace Shessler				001-19149-29409-005	0.7921	0.792	65%	0.515	\$ 2.73	\$ 2.67	\$ -	\$ 2.67	\$ 10.66
James M Roudebush				001-19149-29409-006	0.0370	0.037	65%	0.024	\$ 0.13	\$ 0.12	\$ -	\$ 0.12	\$ 2.00
Lori Cameron				001-19149-29409-007	0.7922	0.792	65%	0.515	\$ 2.73	\$ 2.67	\$ -	\$ 2.67	\$ 10.66
Lisa Shessler				001-19149-29409-008	0.7921	0.792	65%	0.515	\$ 2.73	\$ 2.67	\$ -	\$ 2.67	\$ 10.66
James M Roudebush				001-19149-29409-009	2.0070	2.007	65%	1.305	\$ 6.93	\$ 6.75	\$ -	\$ 6.75	\$ 27.01
Mark & Lori Gruetter				001-19149-29409-010	1.0010	1.001	65%	0.651	\$ 3.45	\$ 3.37	\$ -	\$ 3.37	\$ 13.47
Debra L Baxter				001-19149-29409-011	1.0010	1.001	65%	0.651	\$ 3.45	\$ 3.37	\$ -	\$ 3.37	\$ 13.47
Thomas R Mann				001-00097-00109-000	0.3440	0.344	65%	0.224	\$ 1.19	\$ 1.16	\$ -	\$ 1.16	\$ 4.63
CLAY TOWNSHIP													
Pauline Wetzel				010-13477-18163-000	5.9980	0.000	100%	0.000	\$ 32.54	\$ 31.65	\$ -	\$ 31.65	\$ 126.58
Andrea Schutt				010-13477-18163-001	2.0020	0.000	100%	0.000	\$ 10.86	\$ 10.56	\$ -	\$ 10.56	\$ 42.25
13 7 19 CLAY TOWNSHIP													
Dean & Angie Kelsing	B			010-13673-34604-000	1.3390	0.000	100%	0.000	\$ 80.62	\$ 78.40	\$ -	\$ 78.40	\$ 313.61
Judy Reed	B			010-13466-18153-000	0.3680	0.000	100%	0.000	\$ 15.78	\$ 15.35	\$ -	\$ 15.35	\$ 61.38
Thomas & Linda Duval	C			010-13472-18158-000	0.5270	0.000	100%	0.000	\$ 22.29	\$ 21.68	\$ -	\$ 21.68	\$ 86.71
Jeffrey & Linda Gears	D			010-13470-18156-000	0.5270	0.000	100%	0.000	\$ 48.20	\$ 46.87	\$ -	\$ 46.87	\$ 187.50
Dennis Gardner	F			010-13473-18160-000	0.4210	0.000	100%	0.000	\$ 48.20	\$ 46.87	\$ -	\$ 46.87	\$ 187.50
Jason Dezanett	G			010-13471-18157-000	1.0000	0.000	100%	0.000	\$ 42.20	\$ 41.04	\$ -	\$ 41.04	\$ 164.16
James Thayer Sr	H			010-13475-18162-000	1.0010	0.000	100%	0.000	\$ 48.20	\$ 46.87	\$ -	\$ 46.87	\$ 187.50
Ethel Norden	J			010-13460-18146-000	0.8280	0.000	100%	0.000	\$ 38.58	\$ 37.52	\$ -	\$ 37.52	\$ 150.08
Gary & Joy Moritz				010-13463-18149-000	0.0600	0.000	100%	0.000	\$ 1.00	\$ 0.97	\$ -	\$ 0.97	\$ 3.89
Greg Konoff	I			010-13463-18149-001	0.6540	0.000	100%	0.000	\$ 10.88	\$ 10.58	\$ -	\$ 10.58	\$ 42.32
Jeffrey & Linda Gears				010-13463-18149-002	0.0570	0.000	100%	0.000	\$ 0.95	\$ 0.92	\$ -	\$ 0.92	\$ 3.70

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									initial role (\$2718.10)	verifiable expenses (\$2643.40)	CONTRIBUTION	TOTAL	
Thomas & Linda Duval				010-13463-18149-003	0.0570	0.000	100%	0.000	\$ 0.95	\$ 0.92	\$ -	\$ 0.92	\$ 3.70
Gary & Joy Moritz		I		010-13463-18149-004	1.7820	0.000	100%	0.000	\$ 29.62	\$ 28.81	\$ -	\$ 28.81	\$ 115.22
Gary & Joy Moritz			K	010-13463-02990-000	0.3400	0.000	100%	0.000	\$ 33.72	\$ 32.79	\$ -	\$ 32.79	\$ 131.17
James & Carolyn Puehler		L & M		010-00117-18144-000	1.3940	0.000	100%	0.000	\$ 48.20	\$ 46.87	\$ -	\$ 46.87	\$ 187.50
James & Carolyn Puehler			N	010-00117-18186-000	0.5980	0.000	100%	0.000	\$ 14.46	\$ 14.06	\$ -	\$ 14.06	\$ 56.25
James Edwin Puehler			O	010-19464-27536-000	0.9380	0.000	100%	0.000	\$ 33.72	\$ 32.79	\$ -	\$ 32.79	\$ 131.17
Gary & Joy Moritz			E	010-19874-29603-000	0.5300	0.000	100%	0.000	\$ 22.29	\$ 21.68	\$ -	\$ 21.68	\$ 86.71
Gregory & Pamela Konoff			J	010-20206-31926-000	0.8100	0.000	100%	0.000	\$ 33.72	\$ 32.79	\$ -	\$ 32.79	\$ 131.17
13 7 20 CLAY TOWNSHIP													
Carol L Wilson				010-13509-18204-000	17.5200	17.520	95%	16.644	\$ 90.78	\$ 86.1535	\$ -	\$ 86.15	\$ 344.61
Carol L Wilson, Trustee				010-18764-25173-000	40.0000	30.000	85%	25.500	\$ 135.36	\$ 131.9943	\$ -	\$ 131.99	\$ 527.98
John Bowlander				010-00081-20300-000	20.0000	20.000	80%	16.000	\$ 84.94	\$ 82.8200	\$ -	\$ 82.82	\$ 331.28
Eric Kozina				010-20086-31767-000	39.1590	14.000	75%	10.500	\$ 55.74	\$ 54.3506	\$ -	\$ 54.35	\$ 217.40
Thomas & Marilyn Riedman				010-00435-18196-000	40.0000	40.000	60%	24.000	\$ 127.40	\$ 124.2300	\$ -	\$ 124.23	\$ 496.92
13 7 21 CLAY TOWNSHIP													
Thomas & Marilyn Riedman				010-18775-25194-001	84.3370	7.000	50%	3.500	\$ 18.58	\$ 18.1169	\$ -	\$ 18.12	\$ 72.47
Ottawa County Roads				001-19116-25836-000	12.0000	12.000	100%	12.000	\$ 63.70	\$ 62.1150	\$ -	\$ 62.11	\$ 248.46
Clay Township Roads				010-19091-25855-000	7.5000	7.500	100%	7.500	\$ 39.82	\$ 38.8219	\$ -	\$ 38.82	\$ 155.29
Allen Township Roads				001-19087-25835-000	2.0000	2.000	100%	2.000	\$ 10.62	\$ 10.3525	\$ -	\$ 10.35	\$ 41.41
13 7 20 DOWNING FARM SUBDIVISION													
Blue Sky Job Training		1&2		010-13666-18401-000	0.0000	0.000	100%	0.000	\$ 41.22	\$ 40.09	\$ -	\$ 40.09	\$ 160.35
Edward Kettinger		2&3		010-13667-18402-000	0.0000	0.000	100%	0.000	\$ 18.05	\$ 17.55	\$ -	\$ 17.55	\$ 70.21
Edward Kettinger		2&3		010-17482-31108-000	0.0000	0.000	100%	0.000	\$ 21.58	\$ 20.99	\$ -	\$ 20.99	\$ 83.95
Jacob Griffith		3,4&5		010-13669-18404-000	0.0000	0.000	100%	0.000	\$ 33.82	\$ 32.89	\$ -	\$ 32.89	\$ 131.56
James & Janis Lohberger		3,4,5&43		010-13668-18403-000	0.0000	0.000	100%	0.000	\$ 74.66	\$ 72.61	\$ -	\$ 72.61	\$ 290.43
Thomas Marrquin & Bradi		6&7		010-21167-34918-000	0.0000	0.000	100%	0.000	\$ 46.28	\$ 45.01	\$ -	\$ 45.01	\$ 180.03
Mitchell Ross		6&7		010-13670-18405-000	0.0000	0.000	100%	0.000	\$ 19.28	\$ 18.75	\$ -	\$ 18.75	\$ 75.00
Tony Sleek		7		010-13672-18407-000	0.0000	0.000	100%	0.000	\$ 38.56	\$ 37.50	\$ -	\$ 37.50	\$ 150.00
Duane & Robin Beam		38(S1/2)		010-13694-18433-000	0.0000	0.000	100%	0.000	\$ 33.74	\$ 32.81	\$ -	\$ 32.81	\$ 131.25
Christopher Magrum		38(N1/2)		010-13695-18434-000	0.0000	0.000	100%	0.000	\$ 33.74	\$ 32.81	\$ -	\$ 32.81	\$ 131.25
Larry & Lauri Perkins		42(E1/2)		010-13699-18438-000	0.0000	0.000	100%	0.000	\$ 31.34	\$ 30.48	\$ -	\$ 30.48	\$ 121.91

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									initial role (\$2718.10)	verifiable expenses (\$2643.40)	CONTRIBUTION	TOTAL	
Eric Bertok	8			010-13673-18408-000	0.0000	0.000	100%	0.000	\$ 48.20	\$ 46.87	\$ -	\$ 46.87	\$ 187.50
Jason Henry Floyd	9			010-13674-18409-000	0.0000	0.000	100%	0.000	\$ 33.75	\$ 32.82	\$ -	\$ 32.82	\$ 131.29
Walter Lawson & Leslie Walinski	10			010-19481-27645-000	0.0000	0.000	100%	0.000	\$ 33.75	\$ 32.82	\$ -	\$ 32.82	\$ 131.29
Terry & Lori Edens	11&12			010-13676-18411-000	0.0000	0.000	100%	0.000	\$ 62.86	\$ 61.13	\$ -	\$ 61.13	\$ 244.53
Jerry Ryan	13			010-13677-18412-000	0.0000	0.000	100%	0.000	\$ 31.43	\$ 30.57	\$ -	\$ 30.57	\$ 122.26
John Boyd	14			010-13678-18413-000	0.0000	0.000	100%	0.000	\$ 31.43	\$ 30.57	\$ -	\$ 30.57	\$ 122.26
James & Wilma Smith	15			010-13679-18414-000	0.0000	0.000	100%	0.000	\$ 43.40	\$ 42.21	\$ -	\$ 42.21	\$ 168.83
James & Becky Wilburn	16			010-13680-18415-000	0.0000	0.000	100%	0.000	\$ 43.40	\$ 42.21	\$ -	\$ 42.21	\$ 168.83
Brian & Mandy Lay	17			010-20605-33641-000	0.0000	0.000	100%	0.000	\$ 33.74	\$ 32.81	\$ -	\$ 32.81	\$ 131.25
James & Mary Metroff Jr	18&19			010-13682-18417-000	0.0000	0.000	100%	0.000	\$ 48.20	\$ 46.87	\$ -	\$ 46.87	\$ 187.50
Charles & Robin Biggert	20			010-08035-17999-000	0.0000	0.000	100%	0.000	\$ 27.19	\$ 26.44	\$ -	\$ 26.44	\$ 105.77
Charles & Robin Biggert	44			010-08035-18014-000	0.0000	0.000	100%	0.000	\$ 8.35	\$ 8.12	\$ -	\$ 8.12	\$ 32.48
Charles & Robin Biggert	28&29			010-08035-18015-000	0.0000	0.000	100%	0.000	\$ 22.32	\$ 21.71	\$ -	\$ 21.71	\$ 86.82
Jeffrey Bodi	25			010-13686-18422-000	0.0000	0.000	100%	0.000	\$ 9.64	\$ 9.37	\$ -	\$ 9.37	\$ 37.50
Jeffrey Bodi	26			010-13686-18423-000	0.0000	0.000	100%	0.000	\$ 24.10	\$ 23.44	\$ -	\$ 23.44	\$ 93.75
James & Carla Bachmayer	27			010-13687-18424-000	0.0000	0.000	100%	0.000	\$ 24.10	\$ 23.44	\$ -	\$ 23.44	\$ 93.75
Michael Konst	30			010-03564-05182-000	0.0000	0.000	100%	0.000	\$ 24.10	\$ 23.44	\$ -	\$ 23.44	\$ 93.75
Marcelino & Rutila Castelleja	31			010-08814-18427-000	0.0000	0.000	100%	0.000	\$ 9.64	\$ 9.37	\$ -	\$ 9.37	\$ 37.50
R Mike Sohikian LTD	32			010-17215-31028-000	0.0000	0.000	100%	0.000	\$ 9.64	\$ 9.37	\$ -	\$ 9.37	\$ 37.50
R Mike Sohikian LTD	33			010-17215-31029-000	0.0000	0.000	100%	0.000	\$ 24.10	\$ 23.44	\$ -	\$ 23.44	\$ 93.75
Russell Sohikan	34			010-13692-18430-000	0.0000	0.000	100%	0.000	\$ 24.10	\$ 23.44	\$ -	\$ 23.44	\$ 93.75
Mary K Metroff	35,36&37			010-13693-18432-000	0.0000	0.000	100%	0.000	\$ 43.40	\$ 42.21	\$ -	\$ 42.21	\$ 168.83
JJV LLC	39			010-13696-18435-000	0.0000	0.000	100%	0.000	\$ 19.28	\$ 18.75	\$ -	\$ 18.75	\$ 75.00
Judith Johnson	40			010-13697-18436-000	0.0000	0.000	100%	0.000	\$ 43.40	\$ 42.21	\$ -	\$ 42.21	\$ 168.83
Richard & Carol Burbach	41			010-19482-27647-000	0.0000	0.000	100%	0.000	\$ 43.40	\$ 42.21	\$ -	\$ 42.21	\$ 168.83
Edward J Kettinger	42(W1/2)			010-17199-31026-000	0.0000	0.000	100%	0.000	\$ 36.10	\$ 35.11	\$ -	\$ 35.11	\$ 140.43
Edward J Kettinger	43(W1/2)			010-17199-31027-000	0.0000	0.000	100%	0.000	\$ 37.33	\$ 36.30	\$ -	\$ 36.30	\$ 145.21
13 7 20 FOREST PARK ADDITION													
Michael & Deborah Dazley	1			010-03568-05183-000	0.0000	0.000	100%	0.000	\$ 24.46	\$ 23.79	\$ -	\$ 23.79	\$ 95.15
Michael & Deborah Dazley	2			010-03568-05186-000	0.0000	0.000	100%	0.000	\$ 4.82	\$ 4.69	\$ -	\$ 4.69	\$ 18.75
Michael & Deborah Dazley	3,4			010-03568-15801-000	0.0000	0.000	100%	0.000	\$ 9.64	\$ 9.37	\$ -	\$ 9.37	\$ 37.50
Temes & Sandra France	5			010-13812-18601-000	0.0000	0.000	100%	0.000	\$ 4.82	\$ 4.69	\$ -	\$ 4.69	\$ 18.75
Laker Holdings LLC	6			010-13813-18603-000	0.0000	0.000	100%	0.000	\$ 4.82	\$ 4.69	\$ -	\$ 4.69	\$ 18.75

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Venture Associates Inc	7			010-13814-18605-000	0.0000	0.000	100%	0.000
Stanley James Hoffman	23			010-13820-18629-000	0.0000	0.000	100%	0.000
Karen Warner	24S			010-13822-18633-000	0.0000	0.000	100%	0.000
Stanley James Hoffman	24N			010-01971-24424-000	0.0000	0.000	100%	0.000

Base as per initial role (\$2718.10)	Base per verifiable expenses (\$2643.40)	COMM. CONTRIBUTION	TOTAL
\$ 4.82	\$ 4.69	\$ -	\$ 4.69
\$ 14.46	\$ 14.06	\$ -	\$ 14.06
\$ 7.23	\$ 7.03	\$ -	\$ 7.03
\$ 7.23	\$ 7.03	\$ -	\$ 7.03
\$ 2,718.10	\$ 2,643.40	\$ -	\$ 2,643.40

MAINT. ASSESSMENT
\$ 18.75
\$ 56.25
\$ 28.12
\$ 28.12
\$10,575.11

PARCEL COUNT: 93 TOTAL 147.719

Base	\$ 764.63
Base - Flat Rate Parcels	\$ 1,878.77
Commissioners Contributions	\$ -
Total Construction Costs	\$ 2,643.40

(0.00)