

PERCENTAGE FOR COLLECTION 10%

COLLECTION YEAR: 2018

OWNERS NAME	R	T	S	PARCEL NUMBER	ACRES OWNED	ACRES BENEFIT	PERCENT	100% ACRES	BASE		MAINT. ASSESSMENT
15 6 8 SALEM TOWNSHIP											
David & Jeanne Thierwechter				026-08748-11753-000	80.0000	6.000	100%	6.0000	\$ 135.75		\$ 13.57
Hartman Agribusiness LLC				026-05871-07712-000	40.0000	20.000	95%	19.0000	\$ 429.87		\$ 42.99
Garry & Catherine Bowman				026-05837-07700-000	4.4670	4.467	90%	4.0203	\$ 90.96		\$ 9.10
Gene & Sheri Magrum				026-05837-07703-000	5.0000	2.533	90%	2.2797	\$ 51.58		
						2.457	75%	1.8428	\$ 41.69	\$ 93.27	\$ 9.33
Glendond Everett				026-05837-07702-000	2.5000	2.500	75%	1.8750	\$ 42.42		\$ 4.24
Kimberly Filipiak				026-05837-07702-001	2.5000	2.500	75%	1.8750	\$ 42.42		\$ 4.24
Robert & Kaye Lipstraw				026-05040-07303-000	5.0000	5.000	75%	3.7500	\$ 84.84		\$ 8.48
BO-MC Investments				026-05837-07693-000	33.8050	17.030	65%	11.0695	\$ 250.44		\$ 25.04
Alan & Sandra Hopfinger				026-05837-07693-001	4.1950	1.970	65%	1.2805	\$ 28.97		\$ 2.90
Judith Bahnsen				026-05871-07695-000	36.2100	8.080	65%	5.2520	\$ 118.82		
						8.940	75%	6.7050	\$ 151.70	\$ 270.52	\$ 27.05
Allan Teger & Barbara Krupp				026-03328-18654-000	1.1100	1.110	70%	0.7770	\$ 17.58		\$ 2.00
Allan Teger & Barbara Krupp				026-20922-34506-000	0.8700	0.870	65%	0.5655	\$ 12.79		\$ 2.00
New Par (dba Airtouch Cellular)				026-07209-09246-000	5.9870	5.987	75%	4.4903	\$ 101.59		\$ 10.16
Marilea Hanthorn				026-05837-34509-000	5.5630	5.563	75%	4.1723	\$ 94.40		\$ 9.44
DBI Realty III LLC				026-05876-07699-000	4.9200	4.920	75%	3.6900	\$ 83.48		\$ 8.35
Troy Fritch				026-05868-07686-000	1.0400	0.926	85%	0.7871	\$ 17.81		
						0.114	75%	0.0855	\$ 1.93	\$ 19.74	\$ 2.00
Jorge Reyes				026-05837-07698-000	1.6440	1.644	75%	1.2330	\$ 27.90		\$ 2.79
15 6 17 SALEM TOWNSHIP											
Robert & Cynthia Schimmoeller				026-18910-25036-001	1.5000	1.500	90%	1.3500	\$ 30.54		\$ 3.05
Lucille Bartell				026-18910-25036-003	17.2020	17.202	90%	15.4818	\$ 350.27		\$ 35.03
Lucille Bartell				026-18910-25036-005	20.2980	15.000	85%	12.7500	\$ 288.46		\$ 28.85
Larry Heintz				026-18720-25104-000	58.2090	23.989	95%	22.7896	\$ 515.60		
						25.325	100%	25.3250	\$ 572.97	\$ 1,088.57	\$ 108.86
Daniel & Mary Haley				026-18720-25104-002	5.0110	5.011	95%	4.7605	\$ 107.70		\$ 10.77
John Virtue				026-18720-25104-003	9.6650	8.665	100%	8.6650	\$ 196.04		\$ 19.60
William & Leslie Hartman				026-06057-07905-000	5.0100	5.010	100%	5.0100	\$ 113.35		\$ 11.33
Freddie & Brenda Barton				026-06059-07907-000	38.2790	13.000	90%	11.7000	\$ 264.71		\$ 26.47
Kevin & Tara Haley				026-18680-25039-000	40.0000	5.000	90%	4.5000	\$ 101.81		\$ 10.18

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OWNERS NAME	R T S	PARCEL NUMBER	ACRES OWNED	ACRES BENEFIT	PERCENT	100% ACRES	BASE	MAINT. ASSESSMENT
	15 6 18	SALEM TOWNSHIP						
Randy Sharlow		026-06837-09014-000	38.8920	7.446	100%	7.4460	\$ 168.46	\$ 16.85
Randy Sharlow		026-06837-09014-001	1.1080	0.554	100%	0.5540	\$ 12.53	\$ 2.00
		EXTRAS						
Salem Township Trustees		026-19098-25843-000	6.5000	6.500	100%	6.5000	\$ 147.06	\$ 14.71
ODOT		026-19122-25844-000	2.8600	2.860	100%	2.8600	\$ 64.71	\$ 6.47
Norfolk Southern Combined		026-19086-31337-000	3.5400	3.540	75%	2.6550	\$ 60.07	\$ 6.01
TOTAL						213.0972	\$ 4,821.22	\$483.86

Base Amount \$ 4,821.22

Total Construction Costs \$ 4,821.22

Construction	4,517.69
Advertising	14.55
Engineering	288.98
	<u>4,821.22</u>