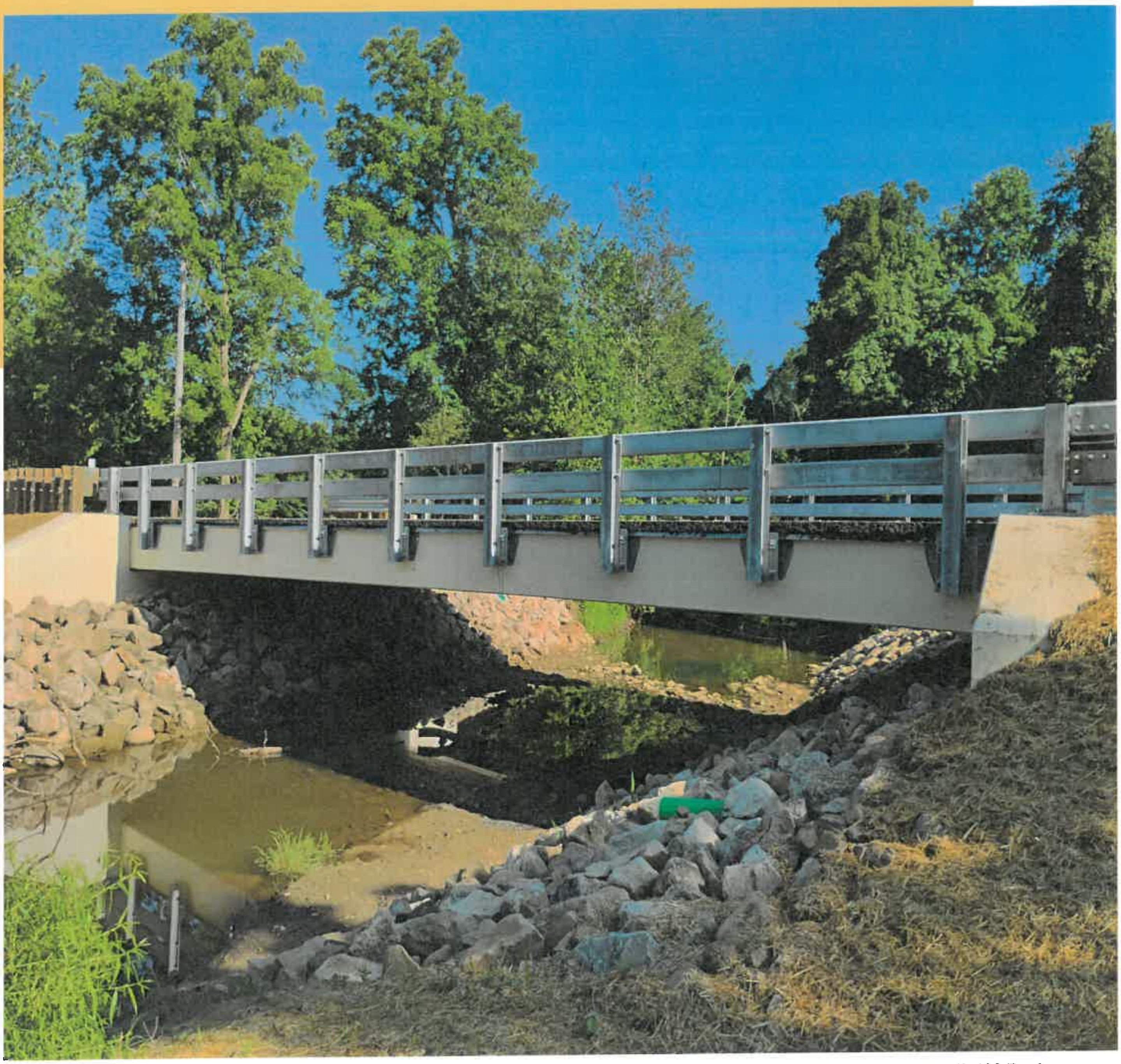
Erie County Engineer's Office



Cover Photo: Harmon Road Structure F-408 Replacement

Contractor: R & I Construction, Inc.

ANNUAL REPORT 2024

OFFICE OF
ERIE COUNTY ENGINEER
2700 COLUMBUS AVENUE
SANDUSKY OHIO 44870

ERIC B. DODRILL, P.E., P.S.
COUNTY ENGINEER

PHONE (419) 627-7710
FAX (419) 625-9622

February 12, 2025

Dear Commissioners:

Please find the following 2024 Annual Report attached for your review in accordance with Ohio Revised Code Section 5543.02. The report details the accomplishments of the Erie County Engineer's Office in 2024. It is our challenge moving forward to wisely manage funding for the maintenance of our existing infrastructure while pursuing additional sources to meet the future needs of our constituents.

While there are always challenges with funding and staffing, the work of the office doesn't get done without dedicated, professional employees. Erie County has that in the people in this office. We look forward to working with the commission and other county agencies to backfill key, vacant positions within the office and maintenance crew to provide the services our community should expect.

To the benefit of all Ohio townships, counties, and municipalities, the Ohio Senate adopted House Joint Resolution 8 in December, 2024 as a first step in the renewal of the State Capital Improvement Program (SCIP). Every 10 years Ohio voters need to approve the program via ballot. For nearly 40 years, SCIP via the Ohio Public Work Commission (OPWC) has provided a relatively streamlined, effective way of supporting local improvement projects through the bonding capacity of Ohio. Please consider the importance of this program as we move toward the May, 2025 primary election.

We thank you and look forward to your continued support of this office.

Respectfully,

Eric B Dodrill

Eric B. Dodrill, P.E., P.S.
Erie County Engineer

ERIE COUNTY ENGINEER'S OFFICE 2024 ANNUAL REPORT FOR HIGHWAY DEPARTMENT DITCH MAINTENANCE TAX MAP OFFICE

2024
TABLE OF CONTENT

2024 SUMMARY - REVENUE & DISBURSEMENTS

Balance as of January 1, 2024	$ 2,914,998.44
2024 Actual Revenues Received	$ 7,946,458.48
Less Monthly Disbursements 2024	$ 7,196,641.93
Balance as of December 31, 2024	$ 3,664,814.99

* **Note**: Our balance as of December 2024 is a cash figure from January 1, 2024 through December 31, 2024.

2024 SUMMARY

DATE	ITEMS	CREDITS +	DEBITS -	BALANCE
12/31/23	Total Brought Forward	(per financial statement 12/31/23)		2,914,998.44
01/02/24	Depository Interest	5,389.17	0.00	2,920,387.61
01/04/24	Pay In	1,700.25	0.00	2,922,087.86
01/04/24	Fines	154.64	0.00	2,922,242.50
01/09/24	Pay In	738.50	0.00	2,922,981.00
01/10/24	Gov Deals	4,100.00	0.00	2,927,081.00
01/16/24	Pay In	512,478.65	0.00	3,439,559.65
01/17/24	Auto Registration	137,832.20	0.00	3,577,391.85
01/17/24	Permissive Tax	49,623.94	0.00	3,627,015.79
01/17/24	Gas Tax 12/23	303,724.71	0.00	3,930,740.50
01/19/24	Fines	6,115.71	0.00	3,936,856.21
01/23/24	Pay In	32,119.85	0.00	3,968,976.06
01/25/24	Intercompany Transfer	71.99	0.00	3,969,048.05
01/31/24	Pay In	1,486.00	0.00	3,970,534.05
01/31/24	Disbursement	0.00	308,934.96	3,661,599.09
02/01/24	Depository Interest	7,882.57	0.00	3,669,481.66
02/02/24	Pay In	433.54	0.00	3,669,915.20
02/02/24	Pay In	556.00	0.00	3,670,471.20
02/05/24	Fines	421.04	0.00	3,670,892.24
02/08/24	Pay In	619.85	0.00	3,671,512.09
02/12/24	Pay In	845.00	0.00	3,672,357.09
02/15/24	Auto Registration	204,227.27	0.00	3,876,584.36
02/15/24	Permissive Tax	58,564.25	0.00	3,935,148.61
02/15/24	Gas Tax 1/24	321,184.97	0.00	4,256,333.58
02/21/24	Pay In	951.91	0.00	4,257,285.49
02/26/24	Pay In	21,739.78	0.00	4,279,025.27
02/29/24	Intercompany Transfer	650.66	0.00	4,279,675.93
02/29/24	Disbursement	0.00	727,691.79	3,551,984.14
03/01/24	Fines	8,394.75	0.00	3,560,378.89
03/01/24	Depository Interest	4,170.93	0.00	3,564,549.82
03/05/24	Pay In	2,464.00	0.00	3,567,013.82
03/05/24	Fines	395.64	0.00	3,567,409.46
03/06/24	Pay In	210.00	0.00	3,567,619.46
03/07/24	Gov Deals	460.00	0.00	3,568,079.46
03/12/24	Pay In	652.86	0.00	3,568,732.32
03/15/24	Auto Registration	157,219.21	0.00	3,725,951.53
03/15/24	Permissive Tax	58,354.75	0.00	3,784,306.28
03/15/24	Gas Tax 2/24	319,600.20	0.00	4,103,906.48
03/19/24	Pay In	318,933.06	0.00	4,422,839.54
03/20/24	IRP Auto Registration	59,640.57	0.00	4,482,480.11
03/26/24	Fines	11,269.63	0.00	4,493,749.74
03/27/24	Pay In	1,223.75	0.00	4,494,973.49
03/31/24	Disbursement	0.00	330,012.02	4,164,961.47
04/01/24	Gov Deals	9,831.07	0.00	4,174,792.54
04/03/24	Fines	227.52	0.00	4,175,020.06
04/04/24	Pay In	654.46	0.00	4,175,674.52
04/08/24	Gov Deals	(460.00)	0.00	4,175,214.52
04/09/24	Pay In	10,282.44	0.00	4,185,496.96
04/10/24	Fines	13,747.75	0.00	4,199,244.71
04/15/24	Auto Registration	148,630.58	0.00	4,347,875.29
04/15/24	Permissive Tax	57,133.52	0.00	4,405,008.81
04/15/24	Gas Tax 3/24	274,284.65	0.00	4,679,293.46
04/15/24	Pay In	793.73	0.00	4,680,087.19
04/25/24	Intercompany Transfer	487.59	0.00	4,680,574.78
04/30/24	Pay In	1,845.36	0.00	4,682,420.14
04/30/24	Disbursement	0.00	319,722.07	4,362,698.07
05/01/24	Depository Interest	13,819.91	0.00	4,376,517.98

05/02/24	Pay In	2,029.90	0.00	4,378,547.88
05/03/24	Fines	100.00	0.00	4,378,647.88
05/08/24	Pay In	239.70	0.00	4,378,887.58
05/13/24	Pay In	2,710.17	0.00	4,381,597.75
05/14/24	Pay In	35.00	0.00	4,381,632.75
05/15/24	Auto Registration	181,657.82	0.00	4,563,290.57
05/15/24	Permissive Tax	58,575.50	0.00	4,621,866.07
05/15/24	Gas Tax 4/24	321,505.61	0.00	4,943,371.68
05/21/24	Pay In	2,500.08	0.00	4,945,871.76
05/24/24	Depository Interest	12,486.92	0.00	4,958,358.68
05/28/24	Pay In	558.07	0.00	4,958,916.75
05/31/24	Pay In	32,836.56	0.00	4,991,753.31
05/31/24	Disbursement	0.00	254,748.73	4,737,004.58
06/03/24	Pay In	2,627.83	0.00	4,739,632.41
06/04/24	Depository Interest	8,445.30	0.00	4,748,077.71
06/05/24	Fines	548.16	0.00	4,748,625.87
06/06/24	Pay In	1,081.85	0.00	4,749,707.72
06/11/24	Pay In	3,843.65	0.00	4,753,551.37
06/17/24	Auto Registration	195,930.29	0.00	4,949,481.66
06/17/24	Permissive Tax	59,062.75	0.00	5,008,544.41
06/17/24	Gax Tax 6/24	328,096.41	0.00	5,336,640.82
06/17/24	Fines	12,653.88	0.00	5,349,294.70
06/18/24	Pay In	797.75	0.00	5,350,092.45
06/21/24	Intercompany Transfer	1,010.11	0.00	5,351,102.56
06/25/24	Pay In	269.38	0.00	5,351,371.94
06/30/24	Disbursement	0.00	1,402,061.61	3,949,310.33
07/01/24	Pay In	1,180.25	0.00	3,950,490.58
07/01/24	Depository Interest	7,863.77	0.00	3,958,354.35
07/03/24	Pay In	745.00	0.00	3,959,099.35
07/03/24	Fines	163.76	0.00	3,959,263.11
07/11/24	Pay In	556.50	0.00	3,959,819.61
07/15/24	Pay In	359.52	0.00	3,960,179.13
07/16/24	Auto Registration	137,535.58	0.00	4,097,714.71
07/16/24	Permissive Tax	53,617.50	0.00	4,151,332.21
07/16/24	Gax Tax 7/24	320,120.40	0.00	4,471,452.61
07/17/24	Pay In	3,482.49	0.00	4,474,935.10
07/22/24	Pay In	4,749.60	0.00	4,479,684.70
07/23/24	Pay In	472.00	0.00	4,480,156.70
07/26/24	Pay In	65.00	0.00	4,480,221.70
07/26/24	Fines	9,547.63	0.00	4,489,769.33
07/30/24	Pay In	898.82	0.00	4,490,668.15
07/31/24	Disbursement	0.00	483,571.52	4,007,096.63
08/01/24	Depository Interest	7,518.00	0.00	4,014,614.63
08/06/24	Pay In	380.00	0.00	4,014,994.63
08/08/24	Fines	225.92	0.00	4,015,220.55
08/09/24	Pay In	179.95	0.00	4,015,400.50
08/09/24	Pay In	1,468.03	0.00	4,016,868.53
08/15/24	Pay In	3,269.65	0.00	4,020,138.18
08/15/24	Auto Registration	171,514.21	0.00	4,191,652.39
08/15/24	Permissive Tax	55,145.75	0.00	4,246,798.14
08/15/24	Gas Tax 8/24	337,541.00	0.00	4,584,339.14
08/20/24	Pay In	1,569.00	0.00	4,585,908.14
08/20/24	Pay In	518.25	0.00	4,586,426.39
08/21/24	Fines	9,038.75	0.00	4,595,465.14
08/22/24	Intercompany Transfer	541.29	0.00	4,596,006.43
08/31/24	Disbursement	0.00	362,863.45	4,233,142.98
09/03/24	Depository Interest	8,607.48	0.00	4,241,750.46
09/05/24	Pay In	1,666.75	0.00	4,243,417.21
09/05/24	Pay In	808.49	0.00	4,244,225.70
09/05/24	Fines	342.88	0.00	4,244,568.58
09/10/24	Pay In	172.40	0.00	4,244,740.98

09/10/24	Pay In	753.18	0.00	4,245,494.16
09/13/24	Pay In	19,823.84	0.00	4,265,318.00
09/16/24	Auto Registration	150,307.52	0.00	4,415,625.52
09/16/24	Permissive Tax	53,039.00	0.00	4,468,664.52
09/16/24	Gas Tax 9/24	344,423.35	0.00	4,813,087.87
09/17/24	Pay In	1,490.19	0.00	4,814,578.06
09/21/24	Pay In	1,022.70	0.00	4,815,600.76
09/24/24	Pay In	1,225.00	0.00	4,816,825.76
09/26/24	Fines	7,633.75	0.00	4,824,459.51
09/30/24	Pay In	602.39	0.00	4,825,061.90
09/30/24	Disbursement	0.00	540,287.84	4,284,774.06
10/02/24	Depository Interest	13,100.90	0.00	4,297,874.96
10/03/24	Fines	38.76	0.00	4,297,913.72
10/09/24	Pay In	1,046.43	0.00	4,298,960.15
10/09/24	Pay In	583.35	0.00	4,299,543.50
10/15/24	Gas Tax 10/24	319,666.11	0.00	4,619,209.61
10/15/24	Pay In	1,834.60	0.00	4,621,044.21
10/15/24	Auto Registration	143,077.55	0.00	4,764,121.76
10/15/24	Permissive Tax	54,603.37	0.00	4,818,725.13
10/22/24	Pay In	196,648.00	0.00	5,015,373.13
10/23/24	Fines	11,049.13	0.00	5,026,422.26
10/29/24	Pay In	2,615.14	0.00	5,029,037.40
10/29/24	Pay In	370.14	0.00	5,029,407.54
10/30/24	Pay In	176.91	0.00	5,029,584.45
10/31/24	Pay In	29.36	0.00	5,029,613.81
10/31/24	Disbursement	0.00	1,822,063.72	3,207,550.09
11/01/24	Depository Interest	7,943.61	0.00	3,215,493.70
11/05/24	Fines	580.04	0.00	3,216,073.74
11/06/24	Pay In	117.00	0.00	3,216,190.74
11/12/24	Pay In	1,185.00	0.00	3,217,375.74
11/14/24	Pay In	258.81	0.00	3,217,634.55
01/15/24	Gas Tax 11/24	332,173.85	0.00	3,549,808.40
11/18/24	Auto Registration	146,880.30	0.00	3,696,688.70
11/18/24	Permissive Tax	53,868.00	0.00	3,750,556.70
11/20/24	Pay In	3,875.05	0.00	3,754,431.75
11/21/24	Pay In	213.83	0.00	3,754,645.58
11/21/24	Fines	9,433.52	0.00	3,764,079.10
11/22/24	Intercompany Transfer	447.17	0.00	3,764,526.27
11/25/24	Pay In	633.44	0.00	3,765,159.71
11/30/24	Disbursement	0.00	237,713.66	3,527,446.05
12/03/24	Depository Interest	5,644.42	0.00	3,533,090.47
12/01/84	Fines	152.52	0.00	3,533,242.99
12/05/24	Pay In	581.77	0.00	3,533,824.76
12/13/24	Pay In	879.50	0.00	3,534,704.26
12/13/24	Pay In	1,247.62	0.00	3,535,951.88
12/13/24	Auto Registration	119,844.80	0.00	3,655,796.68
12/13/24	Permissive Tax	47,312.51	0.00	3,703,109.19
12/13/24	Gas Tax 11/24	349,423.25	0.00	4,052,532.44
12/17/24	Pay In	810.00	0.00	4,053,342.44
12/17/24	Pay In	1,035.00	0.00	4,054,377.44
12/17/24	Fines	9,611.75	0.00	4,063,989.19
12/23/24	Pay In	570.00	0.00	4,064,559.19
12/26/24	Pay In	1,105.00	0.00	4,065,664.19
12/26/24	Pay In	161.36	0.00	4,065,825.55
12/26/24	Pay In	5,960.00	0.00	4,071,785.55
12/31/24	Disbursement	0.00	406,970.56	3,664,814.99
		7,946,458.48	7,196,641.93	3,664,814.99

2024 SUMMARY - REVENUE & DISBURSEMENTS
Township Resurfacing Account

Balance as of January 1, 2024	$	(3,311.26)
Total Revenue for 2024 (Up front deposits)	$	1,234,635.45
Total Surface Treatment & Striping Disbursements 2024	$	(1,299,464.26)
Return of Monies	$	-
Balance as of December 31, 2024	$	(68,140.07)

2024 SUMMARY
TOWNSHIP DEPOSITS

DATE	ITEMS	CREDITS +	DEBITS -	BALANCE
	Total Brought Forward	(per financial statement 12/31/23)		(3,311.26)
01/04/24	Perkins Township	3,311.26	0.00	0.00
05/02/24	Florence Township	104,768.00	0.00	104,768.00
05/08/24	Groton Township	2,142.00	0.00	106,910.00
05/13/24	Berlin Township	222,540.32	0.00	329,450.32
05/14/24	Vermilion Township	142,397.00	0.00	471,847.32
05/28/24	Huron Township	227,631.00	0.00	699,478.32
05/28/24	Perkins Township	132,510.00	0.00	831,988.32
05/31/24	Milan Township	30,166.50	0.00	862,154.82
06/03/24	Margaretta Township	988.00	0.00	863,142.82
06/11/24	Oxford Township	115,253.00	0.00	978,395.82
07/23/24	Florence Township	22,483.03	0.00	1,000,878.85
07/26/24	Oxford Township	23,998.41	0.00	1,024,877.26
09/10/24	Florence Township	2,243.43	0.00	1,027,120.69
12/13/24	Groton Township	589.88	0.00	1,027,710.57
12/17/24	Huron Township	49,787.79	0.00	1,077,498.36
12/17/24	Margaretta Township	758.12	0.00	1,078,256.48
12/19/24	Berlin Township	131,474.99	0.00	1,209,731.47
12/23/24	Milan Township	19,168.88	0.00	1,228,900.35
12/26/24	Oxford Township	2,423.84	0.00	1,231,324.19
	Township portion-seal coat with advertisement	0.00	267,393.08	963,931.11
	Township portion-resurfacing with advertisement	0.00	648,214.92	315,716.19
	Township portion-pvmt marking with advertisement	0.00	40,687.78	275,028.41
	Township portion-microsurfacing	0.00	343,168.48	(68,140.07)
		1,234,635.45	1,299,464.26	(68,140.07)

2024 BUDGET WORKSHEET

Date	Total	21510-4000-415100 1 K000 K10 Auto Registration	21510-4000-415000 1 K000 K10 Permissive Tax	21510-4000-433910 2 K000 K20 Gas Tax	21510-4000-433910 3 K000 K20 Gas Tax Additional	21510-4000-451000 4 K000 K30 Fines	21510-4000-447400 5 K000 K41 Prints/Maps	21510-4000-424300 7 K000 K50 Haul Permits	21510-4000-424300 7 K000 K50 Permits	21510-4000-486100 8 K000 K50 Ditch Maint.	21510-4000-440000 9 K000 K50 Reimb. Prof. Serv. & Labor	21510-4000-444100 13 K000 K51 Bid Deposits	21510-4000-486100 6 K000 K42 Reimb. Fuel	21510-4000-486100 10 K000 K50 Reimb. Material	21510-4000-486100 12 K000 K50 Refunds	21510-4000-433900 14 K000 K45 State Reimb.	21510-4000-492000 15 K000 K50 Sale of Equip	21510-4000-480000 16 K100 K50 Depository Interest	21510-4000-486103 17, 18, 19 K000 K61 Road Program	78100-4000-446103 20 Township Deposit for Road Prog
01/02/24	5,389.17																	5,389.17		
01/04/24	5,011.51							1,700.25												3,311.26
01/04/24	154.64					154.64														
01/09/24	738.50							738.50												
01/10/24	4,100.00																4,100.00			
01/16/24	512,478.65							1,255.33	25.00		200.04					510,998.28				
01/17/24	137,832.20	137,832.20																		
01/17/24	49,623.94		49,623.94																	
01/17/24	303,724.71			253,604.94	50,119.77															
01/19/24	6,115.71					6,115.71														
01/23/24	32,119.85							1,292.23	10.00		1,052.50					29,765.12				
01/25/24	71.99												71.99							
01/31/24	1,486.00							1,486.00												
02/01/24	7,882.57																	7,882.57		
02/02/24	433.54								25.00		408.54									
02/02/24	556.00							556.00												
02/05/24	421.04					421.04														
02/08/24	619.85							609.85	10.00											
02/12/24	845.00							835.00	10.00											
02/15/24	204,227.27	204,227.27																		
02/15/24	58,564.25		58,564.25																	
02/15/24	321,184.97			254,770.10	66,414.87															
02/21/24	951.91							951.91												
02/26/24	21,739.78							221.75								21,518.03				
02/29/24	650.66												650.66							
03/01/24	8,394.75					8,394.75														
03/01/24	4,170.93																	4,170.93		
03/05/24	2,464.00							2,464.00												
03/05/24	395.64					395.64														
03/06/24	210.00											200.00			10.00					
03/07/24	460.00																460.00			
03/12/24	652.86							652.86												
03/15/24	157,219.21	157,219.21																		
03/15/24	58,354.75		58,354.75																	
03/15/24	319,600.20			254,236.16	65,364.04															
03/19/24	318,933.06							248.15								318,684.91				
03/20/24	59,640.57	59,640.57																		
03/26/24	11,269.63					11,269.63														
03/27/24	1,223.75							913.75	10.00					300.00						
04/01/24	9,831.07																	9,831.07		
04/03/24	227.52					227.52														
04/04/24	654.46							177.36							477.10					
04/08/24	(460.00)																(460.00)			
04/09/24	10,282.44							203.54						120.00	4,875.00	5,083.90				
04/10/24	13,747.75					13,747.75														
04/15/24	148,630.58	148,630.58																		
04/15/24	57,133.52		57,133.52																	
04/15/24	274,284.65			236,379.16	37,905.49															
04/15/24	793.73							793.73												
04/25/24	487.59												487.59							
04/30/24	1,845.36							1,665.36	20.00			160.00								
05/01/24	13,819.91																	13,819.91		
05/02/24	106,797.90							18.50							2,011.40					104,768.00
05/03/24	100.00					100.00														
05/08/24	2,381.70							239.70												2,142.00
05/13/24	225,250.49							122.00							2,588.17					222,540.32
05/14/24	142,432.00								35.00											142,397.00
05/15/24	181,657.82	181,657.82																		
05/15/24	58,575.50		58,575.50																	
05/15/24	321,505.61			255,912.51	65,593.10															
05/21/24	2,500.08							714.49			1,700.59	75.00			10.00					
05/24/24	12,486.92					12,486.92														
05/28/24	380,699.07							380.00							178.07					380,141.00
05/31/24	63,003.08							947.00			74.58					31,815.00				30,166.50
06/03/24	3,615.83								678.00							1,949.83				988.00
06/04/24	8,445.30																	8,445.30		
06/05/24	548.16					548.16														

Date	Total	21510-4000-415100 1 K000 K10 Auto Registration	21510-4000-415000 1 K000 K10 Permissive Tax	21510-4000-433910 2 K000 K20 Gas Tax	21510-4000-433910 3 K000 K20 Gas Tax Additional	21510-4000-451000 4 K000 K30 Fines	21510-4000-447400 5 K000 K41 Prints/Maps	21510-4000-424300 7 K000 K50 Haul Permits	21510-4000-424300 7 K000 K50 Permits	21510-4000-486100 8 K000 K50 Ditch Maint.	21510-4000-440000 9 K000 K50 Reimb. Prof. Serv. & Labor	21510-4000-444100 13 K000 K51 Bid Deposits	21510-4000-486100 6 K000 K42 Reimb. Fuel	21510-4000-488100 10 K000 K50 Reimb. Material	21510-4000-486100 12 K000 K50 Refunds	21510-4000-433900 14 K000 K45 State Reimb.	21510-4000-492000 15 K000 K50 Sale of Equip	21510-4000-460000 16 K100 K50 Depository Interest	21510-4000-486103 17, 18, 19 K000 K61 Road Program	76100-4000-449103 20 Township Deposit for Road Prog
06/06/24	1,081.85							372.50				250.00			459.35					
06/11/24	119,096.65							535.00								3,308.65				115,253.00
06/17/24	195,930.29	195,930.29																		
06/17/24	59,062.75		59,062.75																	
06/14/24	328,096.41			259,951.69	68,144.72															
06/17/24	12,653.88					12,653.88														
06/18/24	797.75							797.75												
06/21/24	1,010.11												1,010.11							
06/25/24	269.38							169.38				100.00								
07/01/24	1,180.25							330.25	50.00		800.00									
07/01/24	7,863.77																	7,863.77		
07/03/24	745.00							745.00												
07/03/24	163.76					163.76														
07/11/24	556.50							556.50												
07/15/24	359.52							15.00				75.00			269.52					
07/16/24	137,535.58	137,535.58																		
07/16/24	53,617.50		53,617.50																	
07/18/24	320,120.40			269,513.26	50,607.14															
07/17/24	3,482.49							58.10	25.00		1,189.83	25.00			2,184.56					
07/22/24	4,749.60							72.00	25.00		100.00				976.57	3,576.03				
07/23/24	22,955.03							472.00												22,483.03
07/26/24	24,063.41							65.00												23,998.41
07/26/24	9,547.63					9,547.63														
07/30/24	898.82							689.30							209.52					
08/01/24	7,518.00																	7,518.00		
08/08/24	380.00							380.00												
08/08/24	225.92					225.92														
08/09/24	179.95							179.95												
08/09/24	1,468.03							1,468.03												
08/15/24	3,269.65								25.00						3,244.65					
08/15/24	171,514.21	171,514.21																		
08/15/24	55,145.75		55,145.75																	
08/15/24	337,541.00			267,407.13	70,133.87															
08/20/24	1,569.00							1,449.00	20.00			100.00								
08/20/24	518.25							493.25				25.00								
08/21/24	9,038.75					9,038.75														
08/22/24	541.29												541.29							
09/03/24	8,607.48																	8,607.48		
09/05/24	1,666.75							181.00	25.00		1,460.75									
09/05/24	808.49							808.49												
09/05/24	342.88					342.88														
09/10/24	172.40							172.40												
09/10/24	2,996.61							171.50	30.00					551.68						2,243.43
09/13/24	19,823.84							760.00								19,063.84				
09/16/24	150,307.52	150,307.52																		
09/16/24	53,039.00		53,039.00																	
09/18/24	344,423.35			271,850.08	72,573.27															
09/17/24	1,490.19							15.00								1,475.19				
09/20/24	1,022.70							922.70				100.00								
09/24/24	1,225.00							815.00	10.00			400.00								
09/26/24	7,633.75					7,633.75														
09/30/24	602.39							602.39												
10/02/24	13,100.90																	13,100.90		
10/03/24	38.76					38.76														
10/09/24	1,046.43							1,046.43												
10/09/24	583.35							583.35												
10/15/24	319,666.11			268,169.97	51,496.14															
10/15/24	1,834.60							127.50							1,707.10					
10/15/24	143,077.55	143,077.55																		
10/15/24	54,603.37		54,603.37																	
10/22/24	196,648.00							380.00							196,268.00					
10/23/24	11,049.13					11,049.13														
10/29/24	2,615.14							840.00							1,775.14					
10/29/24	370.14							370.14												
10/30/24	176.91							176.91												
10/31/24	29.36							29.36												
11/01/24	7,943.61																	7,943.61		
11/05/24	580.04					580.04														

Date	Total	21510-4000-415100 1 K000 K10 Auto Registration	21510-4000-415000 1 K000 K10 Permissive Tax	21510-4000-433910 2 K000 K20 Gas Tax	21510-4000-433910 3 K000 K20 Gas Tax Additional	21510-4000-451000 4 K000 K30 Fines	21510-4000-447400 5 K000 K41 Prints/Maps	21510-4000-424300 7 K000 K50 Haul Permits	21510-4000-424300 7 K000 K50 Permits	21510-4000-486100 8 K000 K50 Ditch Maint.	21510-4000-440000 9 K000 K50 Reimb. Prof. Serv. & Labor	21510-4000-444100 13 K000 K51 Bid Deposits	21510-4000-486100 6 K000 K42 Reimb. Fuel	21510-4000-486100 10 K000 K50 Reimb. Material	21510-4000-486100 12 K000 K50 Refunds	21510-4000-433900 14 K000 K45 State Reimb.	21510-4000-492000 15 K000 K50 Sale of Equip	21510-4000-460000 16 K100 K50 Depository Interest	21510-4000-488103 17, 18, 19 K000 K61 Road Program	76100-4000-446103 20 Township Deposit for Road Prog
11/06/24	117.00							117.00												
11/12/24	1,185.00							1,185.00												
11/14/24	258.81							208.81				50.00								
11/15/24	332,173.85			264,492.57	67,681.28															
11/18/24	146,880.30	146,880.30																		
11/18/24	53,868.00		53,868.00																	
11/20/24	3,875.05							1,520.00	25.00		200.00	100.00			2,030.05					
11/21/24	213.83							188.83				25.00								
11/21/24	9,433.52					9,433.52														
11/22/24	447.17												447.17							
11/25/24	633.44							633.44												
12/03/24	5,644.42																	5,644.42		
12/04/24	152.52					152.52														
12/05/24	581.77							581.77												
12/13/24	879.50							879.50												
12/13/24	1,837.50							150.00							166.90	930.72				589.88
12/13/24	119,844.80	119,844.80																		
12/13/24	47,312.51		47,312.51																	
12/13/24	349,423.25			275,815.97	73,607.28															
12/17/24	51,355.91							810.00												50,545.91
12/17/24	1,035.00							1,035.00												
12/17/24	9,611.75					9,611.75														
12/19/24	131,474.99																			131,474.99
12/23/24	19,738.88							570.00												19,168.88
12/26/24	3,528.84							1,105.00												2,423.84
12/26/24	161.36	748,543.00						161.36												
12/26/24	5,960.00							5,960.00												
Total	9,181,093.93	2,702,840.90	858,900.84	3,132,103.54	739,840.97	124,334.05	0.00	51,143.15	1,058.00	0.00	7,186.81	1,685.00	3,208.81	971.68	219,441.10	948,169.50	4,100.00	100,217.13	0.00	1,234,635.45

2024
SUMMARY OF
ACCOUNTS RECEIVABLE

Total Amount Invoiced	$	1,327,890.51
Total Amount Received	$	1,255,019.13
Outstanding Balance Due as of 12/31/24	$	(72,871.38)

Date Invoiced	To Whom	Accounts Receivable 2024 Description	Amount Invoiced	Date Received	Amount Received
Carryover 2023					
08/16/23	Yoder, Brendon	Reimb Accident	$ 459.35	05/31/24	$ 459.35
10/02/23	Troike, Ryan	Reimb Accident	$ 4,875.00	04/09/24	$ 4,875.00
11/21/23	Mullins, Anita Rae	Reimb Accident	$ 422.69	04/04/24	$ 422.69
12/11/23	Precision Paving	Reimb Asphalt Testing	$ 1,052.50	01/23/24	$ 1,052.50
11/28/23	Perkins Township	2023 Road Work	$ 3,311.26	01/04/24	$ 3,311.26
01/03/24	Erie County Bldg. Maintenance	Reimb 4th Qtr 2023 fuel	$ 66.36	02/29/24	$ 66.36
03/06/24	Erie County Ditch Maintenance	Reimb fuel usage for 2023 revised	$ 110.46	04/25/24	$ 110.46
01/03/24	Erie County Ditch Maintenance	Reimb 4th Qtr 2023 fuel	$ 495.30	02/29/24	$ 495.30
04/04/24	Erie County Ditch Maintenance	Reimb 1st Qtr 2024 fuel	$ 377.13	04/25/24	$ 377.13
07/16/24	Erie County Ditch Maintenance	Reimb 2nd Qtr 2024 fuel	$ 541.29	08/22/24	$ 541.29
10/18/24	Erie County Ditch Maintenance	Reimb 3rd Qtr 2024 fuel	$ 447.17	11/22/24	$ 447.17
01/03/24	Erie County Sheriff	Reimb 4th Qtr 2023 fuel	$ 89.00	02/29/24	$ 89.00
01/03/24	Erie County Water Dept.	Reimb 4th Qtr 2023 fuel	$ 71.99	01/25/24	$ 71.99
04/04/24	Erie County Water Dept.	Reimb 1st Qtr 2024 fuel	$ 1,010.11	06/21/24	$ 1,010.11
04/18/24	Berlin Township	2024 Road Work Deposit	$ 222,540.32	05/13/24	$ 222,540.32
12/05/24	Berlin Township	2024 Road Work Balance	$ 131,474.99	12/19/24	$ 131,474.99
03/01/24	FlorenceTownship	Reimb of sign - MPH	$ 300.00	03/27/24	$ 300.00
03/18/24	FlorenceTownship	Reimb of sign - No Trucks	$ 120.00	04/09/24	$ 120.00
04/18/24	FlorenceTownship	2024 Road Work Deposit	$ 104,768.00	05/02/24	$ 104,768.00
07/02/24	FlorenceTownship	2024 Road Work Deposit - revised	$ 22,483.03	07/23/24	$ 22,483.03
08/28/24	FlorenceTownship	2024 Road Work Balance	$ 2,243.43	09/10/24	$ 2,243.43
04/22/24	Groton Township	2024 Road Work Deposit	$ 2,142.00	05/07/24	$ 2,142.00
12/04/24	Groton Township	2024 Road Work Balance	$ 589.88	12/13/24	$ 589.88
04/22/24	Huron Township	2024 Road Work Deposit	$ 227,631.00	05/28/24	$ 227,631.00
12/04/24	Huron Township	2024 Road Work Balance	$ 49,787.79	12/1724	$ 49,787.79
04/22/24	Margaretta Township	2024 Road Work Deposit	$ 988.00	06/03/24	$ 988.00
12/05/24	Margaretta Township	2024 Road Work Balance	$ 758.12	12/17/24	$ 758.12
04/22/24	Milan Township	2024 Road Work Deposit	$ 30,166.50	05/31/24	$ 30,166.50
12/05/24	Milan Township	2024 Road Work Balance	$ 19,168.88	12/23/24	$ 19,168.88
04/22/24	Oxford Township	2024 Road Work Deposit	$ 115,253.00	06/11/24	$ 115,253.00
07/02/24	Oxford Township	2024 Road Work Deposit - revised	$ 23,998.41	07/26/24	$ 23,998.41
12/05/24	Oxford Township	2024 Road Work Balance	$ 2,423.84	12/26/24	$ 2,423.84
04/22/24	Perkins Township	2024 Road Work Deposit	$ 132,510.00	05/28/24	$ 132,510.00
12/05/24	Perkins Township	2024 Road Work Balance	$ 49,184.98		

04/22/24	Vermilion Township	2024 Road Work Deposit	$ 142,397.00	05/14/24	$ 142,397.00
12/05/24	Vermilion Township	2024 Road Work Balance	$ 18,955.09		
10/23/24	City of Sandusky	Reimb of waterline for Perkins Ave S-004	$ 3,885.75		
03/27/24	Troike, Lindsay	Reimb accident	$ 209.52	07/30/24	$ 209.52
03/29/24	West, Ann Lee	Reimb accident	$ 209.52	05/10/24	$ 209.52
04/24/24	Grange Insurance - D. Davis	Reimb accident	$ 2,378.65	05/08/24	$ 2,378.65
05/01/24	Godfrey, Daniel	Reimb accident	$ 3,244.65	08/15/24	$ 3,244.65
05/09/24	**Clift, Kirstie**	**Reimb accident**	**$ 437.50**		
05/09/24	Kimberlin, Tyson	Reimb accident	$ 1,707.10	10/15/24	$ 1,707.10
05/09/24	Staveskie, Jacob	Reimb accident	$ 178.07	05/22/24	$ 178.07
05/22/24	**Larkins, Alan**	**Reimb accident**	**$ 230.03**		
06/18/24	Foster, Rachel	Reimb accident	$ 976.57	07/18/24	$ 976.57
06/18/24	Smith, Jessica	Reimb accident	$ 259.52	07/12/24	$ 259.52
07/11/24	Schaeffer, Jari	Reimb accident	$ 230.05	11/20/24	$ 230.05
07/15/24	Bakos, Sandra	Reimb pipe	$ 551.68	09/09/24	$ 551.68
07/17/24	Smith, Dameyion	Reimb accident	$ 178.03		
		Totals	**$ 1,327,890.51**		**$ 1,255,019.13**
		Outstanding A/R Balance			**$ (72,871.38)**

Projects Bid, Contracts Awarded, and Paid in 2024 (Expenditures)

Contractor / Consultant	Projects	Initial Contract Amount	Change Orders / Revised Auditor Cert.	Liquidated Damages / Fines	Current Contract Amount	Payments To Date	Outstanding Balance	
Schippel's Excavating & Concrete	Mowing Various Roads	$ 38,245.14	$ -	$ -	$ 38,245.14	$ 38,245.14	$ -	F
Gerken Paving, Inc.	2024 Resurfacing Program Erie County, Ohio (Twp Roads)	$ 704,219.75	$ (56,200.74)	$ -	$ 648,019.01	$ 648,019.01	$ -	F
Strawser Construction Inc.	2024 Microsurfacing	$ 1,956,648.10	$ 6,235.37	$ -	$ 1,962,883.47	$ 1,962,883.47	$ -	F
Griffin Pavement & Striping	2024 Pavement Marking	$ 38,972.20	$ 1,523.30	$ -	$ 40,495.50	$ 40,495.50	$ -	F
Unilliance, Inc.	2024 Chip Seal	$ 262,824.44	$ 4,373.94	$ -	$ 267,198.38	$ 267,198.38	$ -	F
ECS Midwest LLC	Soil Boring for Darrow Road B-512 and Bellamy Road B-103 Bridges	$ 11,000.00	$ 922.00	$ -	$ 11,922.00	$ 11,922.00	$ -	F
R & I Construction Inc.	Harmon Rd Structure F-408 Replacement in Florence Township	$ 527,304.00	$ 313.00	$ -	$ 527,617.00	$ 527,617.00	$ -	F
Great Lakes Demolition Co.	Perkins Avenue S-004 - Construction	$ 1,685,267.65	$ (19,515.41)	$ -	$ 1,665,752.24	$ 1,665,752.24	$ -	F
American Structurepoint	Perkins Avenue S-004 - Construction Admin, Testing, Inspection	$ 156,743.00	$ (30,189.37)	$ -	$ 126,553.63	$ 126,553.63	$ -	F
American Structurepoint	Mason Road Mi-212 - Construction Admin, Testing, Inspection	$ 317,224.00	$ -	$ -	$ 317,224.00	$ 26,212.20	$ 291,011.80	
Mannik & Smith Group Inc	Environmental Services on Campbell Street Resurfacing & Sidewalks ERI-CR110-1.97, PID 118478 (County Portion)	$ 7,681.75	$ -	$ -	$ 7,681.75	$ -	$ 7,681.75	
Totals		**$ 5,706,130.03**	**$ (92,537.91)**	**$ -**	**$ 5,613,592.12**	**$ 5,314,898.57**	**$ 298,693.55**	

2024
SURVEY & FIELD WORK

The county surveyor renders the following services:

County and Township Roads, Bridge and Culvert work, Miscellaneous Drainage Projects and Property Locations for Easements. *The Scope of Field Work includes but is not necessarily limited to: (1) Determination of centerline control (set monument boxes), (2) Topography, (3) Cross Sections, (4) Drainage and further; construction layout consisting of: (1) Slope staking (2) Layout of structures (3) Setting grades and (4) Final quantity determinations.* Also now collecting data countywide using GPS instrument.

Also, County and Township Road Resurfacing Projects and determination of total quantities completed.

Assist in Traffic Studies, pavement marking and signage.

Survey Office Work for the general public which consists of: *(1) Researching Lot splits (2) Verification of closure of all Subdivision Plats and lots (3) Research the Right-Of-Way (4) and assist the Public when, and as necessary.*

The Survey Department researches records for centerline; records fieldwork notes; and writes all easements for the County Engineer or other County Officials.

NOTES ON YEAR 2024 TRAFFIC STUDIES

- Completed a total of 11 traffic studies.

- Conducted 5 study to change existing speed limits on county and township roads. Two studies are in progress, while three showed no change in speed limit.

- Conducted a total of 6 traffic volume studies. Many of these volume studies were to determine traffic volumes for various proposed township and county projects, especially projects with ODOT Township Stimulus, Ohio Public Works or CDBG funding. Traffic counts allow appropriate design criteria, such as signal timing, lane and shoulder width, and pavement thickness, to be accurately determined and designed.

TRAFFIC STUDIES
performed by the
ERIE COUNTY ENGINEER'S OFFICE
For the Year 2024

	ROAD	FROM	TO	TOWNSHIP	VOLUME	RESULTS & NOTES
SPEED ZONE STUDIES						
1	Bogart Rd.	S.R. 4	Schenk Rd.	Perkins	varies	no change
2	Patten Tract Rd.	S.R. 113	Delamatre Rd.	Oxford	697	no change
3	Arlington Rd.	S.R. 113	north 1/2 mile	Berlin	547	no change
4	Sperry Rd.	S.R. 60	Dean Rd.	Vermilion	329	in progress
5	Bell Ave.	Campbell St.	Columbus Ave.	Perkins	1820	no change
TRAFFIC VOLUME COUNTS						
1	McIntyre Rd.	Seminary Rd.	S.R. 113	Milan	281	volume study
2	Strub Rd.	S.R. 4	Campbell St.	Perkins	6800	volume study
3	Strub Rd,	Campbell St.	Columbus Ave.	Perkins	8070	volume study
4	Campbell St.	Bogart Rd.	Strub Rd.	Perkins	4160	volume study
5	Campbell St.	Strub Rd.	Marshall Ave.	Perkins	5010	volume study
6	Bardwell Rd.	Maple Ave.	Lucas St.	Margaretta	varies	volume study

NOTES ON YEAR 2024 TRAFFIC STUDIES

* Completed a total of 11 traffic studies.
* Conducted 5 studies to change existing speed limits on county and township roads. Two studies are in progress, while three showed no change in speed limit.
* Conducted a total of 6 traffic volume studies. Many of these volume studies were to determine traffic volumes for various proposed township and county projects, especially projects with ODOT Township Stimulus, Ohio Public Works or CDBG funding. Traffic counts allow appropriate design criteria, such as signal timing, lane and shoulder width, and pavement thickness, to be accurately determined and designed.

ACCUMULATIVE SINCE INCEPTION STATE ISSUE 1 FUNDS INITIALLY APPROVED FOR DISTRIBUTION POLITICAL ENTITY

SANDUSKY, CITY	$	9,706,730	19.4%
ERIE COUNTY, DOES	$	9,163,152	18.3%
ERIE COUNTY, ENG.	$	6,638,113	13.3%
VERMILION, CITY	$	6,494,039	13.0%
HURON, CITY	$	4,473,529	8.9%
PERKINS TWP	$	4,294,705	8.6%
MARGARETTA TWP	$	1,863,455	3.7%
KELLEYS ISLAND, VILLAGE	$	1,761,511	3.5%
MILAN VILLAGE	$	1,456,531	2.9%
HURON TWP	$	784,001	1.6%
VERMILION TWP	$	668,789	1.3%
CASTALIA, VILLAGE	$	581,323	1.2%
GROTON TWP	$	542,998	1.1%
BERLIN TWP	$	351,407	0.7%
FLORENCE TWP	$	319,459	0.6%
BERLIN HTS, VILLAGE	$	309,582	0.6%
BAY VIEW, VILLAGE	$	241,960	0.5%
OXFORD TWP	$	184,749	0.4%
MILAN TWP	$	153,387	0.3%
	$	49,989,420	100.0%

COMPARISON OF ACCUMULATIVE STATE ISSUE 1 FUNDS
APPROVED FOR DISTRIBUTION SINCE INCEPTION
TOWNSHIPS AND ERIE CO. HIGHWAY

TOWNSHIP	DOLLARS RECEIVED	MILES OF PAVEMENT	NUMBER OF BRIDGES
PERKINS TWP	$4,294,705	46.410	
MARGARETTA TWP	$1,863,455	37.809	
HURON TWP	$784,001	26.042	
VERMILION TWP	$668,789	21.432	
GROTON TWP	$542,998	21.522	
BERLIN TWP	$351,407	37.030	
FLORENCE TWP	$319,459	29.381	
OXFORD TWP	$184,749	23.162	
MILAN TWP	$153,387	24.267	
TOTALS	$9,162,950	267.055	
ERIE CO. HIGHWAY	$6,638,113	139.635	137

STATE ISSUE 1 DISTRIBUTION OF FUNDS

YEAR	PROJECT NO.	SUBDIVISION	DESCRIPTION	OPWC FUNDING
1991	CE116	SANDUSKY, CITY	PERKINS AVENUE REPLACEMENT PROJECT	$ 352,685
1991	CE333	SANDUSKY, CITY	ROAD RESURFACEING	$ 100,540
1992	CEB13	SANDUSKY, CITY	MILLS CREEK BRIDGE	$ 33,108
1993	CE403	SANDUSKY, CITY	FILMORE ROAD, STORM	$ 363,660
1993	CEC05	SANDUSKY, CITY	S. DEPOT AREA	$ 133,500
1993	CED06	SANDUSKY, CITY	STREET REPAIR	$ 222,000
1994	CE212	SANDUSKY, CITY	ROADS	$ 158,023
1994	CEE10	SANDUSKY, CITY	SANDUSKY CITY RESURFACING PROGRAM. ADT 9280	$ 336,000
1995	CEF03	SANDUSKY, CITY	SI-2 RESURFACING PROGRAM, 1995	$ 264,000
1996	CE902	SANDUSKY, CITY	DOWNTOWN STORM SEWER DISTRICT PROJECT	$ 292,500
1997	CE001	SANDUSKY, CITY	COMBINED SEWER SEPARATION	$ 525,000
1997	CE026	SANDUSKY, CITY	1996/1997 RESURFACING PROGRAM	$ 185,950
1997	CEI01	SANDUSKY, CITY	MILAN ROAD/CAMP ST. RECONSTRUCTION	$ 395,000
1998	CE13B	SANDUSKY, CITY	1998 SCIP STREET RESURFACING PROGRAM	$ 202,320
1999	CEK06	SANDUSKY, CITY	DECATUR,MADISON,WEST PARK,FOX,SANDUSKY,BARKER	$ 86,475
2000	CEL12	SANDUSKY, CITY	E. ADAMS, SHELBY, WAYNE AND ERIE STREETS	$ 91,000
2002	CEN18	SANDUSKY, CITY	PERKINS AVENUE SECTIONS A-2,B,C,D & E	$ 315,000
2003	CE15G	SANDUSKY, CITY	ADAMS, REECE & STANFORD STREETS SEWER REHAB	$ 300,000
2004	CE32H	SANDUSKY, CITY	MCCARTNEY RD & JACKSON ST. SANITARY SEWER REH	$ 274,500
2005	CE11I	SANDUSKY, CITY	2005 SANDUSKY SEWER REHABILITATION	$ 270,409
2005	CEQ07	SANDUSKY, CITY	SENECA STREET RECONSTR - MILLS TO CAMP ST.	$ 175,000
2006	CER12	SANDUSKY, CITY	MONROE STREET RECONSTRUCTION	$ 271,500
2007	CES13	SANDUSKY, CITY	MONROE STREET REHABILITATION PHASE 3	$ 195,340
2007	CE08K	SANDUSKY, CITY	VENICE ROAD LIFT STATION REHABILITATION	$ 105,825
2009	CEU22	SANDUSKY, CITY	HAYES AVENUE REHABILITATION PROJECT	$ 400,000
2010	CE11N	SANDUSKY, CITY	CEDAR POINT ROAD WATER MAIN LOOPING	$ 400,000
2011	CE11O	SANDUSKY, CITY	THORPE, DORN AND FERNDALE DRIVE WATERLINE	$ 258,100
2012	CE03P	SANDUSKY, CITY	FIRST STREET WATERLINE REPLACEMENT	$ 175,000
2012	CE32P	SANDUSKY, CITY	BIG ISLAND WATER WORKS CREDIT ENHANCEMENT	$ 175,000
2013	CE52Q	SANDUSKY, CITY	CAMPBELL STREET RESURFACING	$ 130,278
2014	CEZ11	SANDUSKY, CITY	WATER STREET REHABILITATION AND PAVING	$ 306,517
2016	DET02	SANDUSKY, CITY	CALDWELL STREET RECONSTRUCTION	$ 175,000
2016	DET08	SANDUSKY, CITY	FIFTH STREET RECONSTRUCTION	$ 175,000
2017	DEU01	SANDUSKY, CITY	CAMPBELL STREET RESURFACING	$ 175,000
2018	CE48V	SANDUSKY, CITY	MCCARTNEY ROAD PULVERIZATION	$ 175,000
2019	DEW11	SANDUSKY, CITY	THORPE DRIVE CULVERT	$ 162,500
2019	DEW12	SANDUSKY, CITY	BUCHANON STREET RECONSTRUCTION	$ 175,000
2020	CE01X/CE02X	SANDUSKY, CITY	CAMP STREET RECONSTRUCTION AND RESURFACING	$ 175,000
2022	CE17Z/CE18Z	SANDUSKY, CITY	PERKINS AVENUE AND 52ND STREET RESURFACING	$ 325,000
2022	CE19Z/CE20Z	SANDUSKY, CITY	WARREN STREET RECONSTRUCTION	$ 325,000
2023	DEAA03	SANDUSKY, CITY	MILAN ROAD CONCRETE REPAIR	$ 175,000
2024	DEAB03	SANDUSKY, CITY	CAMP STREET IMPROVEMENTS, PHASE I	$ 175,000
				$ 9,706,730
1991	CE216	ERIE COUNTY, DOES	WATER TANK	$ 140,250
1992	CE303	ERIE COUNTY, DOES	PUMP STATION	$ 62,500
1992	CE305	ERIE COUNTY, DOES	PUMP STATION	$ 90,000
1993	CE338	ERIE COUNTY, DOES	WW PUMP STATION	$ 70,000
1994	CE507	ERIE COUNTY, DOES	BOGART & SULFER BROOK SANITARY SEWER REPAIR	$ 44,160
1994	CE703	ERIE COUNTY, DOES	HAYES AVE WATER MAIN REPLACEMENT	$ 272,280
1994	CE723	ERIE COUNTY, DOES	PARKER ROAD WATERLINE REPLACEMENT	$ 445,000
1995	CE814	ERIE COUNTY, DOES	CLEVELAND ROAD E. SEWER IMPROVEMENT	$ 380,100
1996	CE006	ERIE COUNTY, DOES	RYE BEACH SANITARY SEWER IMPROVEMENT	$ 89,390
1996	CE031	ERIE COUNTY, DOES	STONEY RIDGE PUMP STATION REPLACEMENT	$ 91,202
1996	CE034	ERIE COUNTY, DOES	WATER DISTRIBUTION IMPROVEMENTS	$ 77,070
1996	CE834	ERIE COUNTY, DOES	WATER & SEWER PROJECTS CAPITALIZED INTEREST	$ 82,573
1996	CE921	ERIE COUNTY, DOES	CLEVELAND RD. W. PUMP STA. & TRUNK SEWER REPL	$ 87,648
1996	CE931	ERIE COUNTY, DOES	ERIE CO. SEWER DIST. WASTEWATER IMPROVEMENTS	$ 42,784
1997	CE09A	ERIE COUNTY, DOES	ST.RT. 4 (HAYES AVENUE) WATERLINE REPLACEMENT	$ 95,333
1997	CE26A	ERIE COUNTY, DOES	SULFUR BROOK/PIPE CREEK SIPHON IMPROVEMENTS	$ 184,086
1999	CE14C	ERIE COUNTY, DOES	RUGGLES/MITTIWANGA SANITARY SEWER	$ 250,000
1999	CE15C	ERIE COUNTY, DOES	RUGGLES/MITTIWANGA SANITARY SEWER	$ 182,443
1999	CE31C	ERIE COUNTY, DOES	SOUTH COLUMBUS AVE/TAYLOR RD WATERLINE	$ 189,715
2000	CE01D	ERIE COUNTY, DOES	MARSHALL AVENUE WATERLINE REPLACEMENT	$ 250,000
2000	CE26D	ERIE COUNTY, DOES	COLUMBUS PARK SUBDIVISION SANITARY SEWER	$ 250,540
2001	CE09E	ERIE COUNTY, DOES	2001 PERKINS TOWNSHIP SANITARY SEWER	$ 320,000
2001	CE10E	ERIE COUNTY, DOES	2001 PERKINS TOWNSHIP SANITARY SEWER	$ 172,981
2002	CE01F	ERIE COUNTY, DOES	FAIRVIEW LANES, ETC. SANITARY SEWER	$ 324,999
2003	CE10G	ERIE COUNTY, DOES	A STREET, OLD HOMESTEAD, CHASKA BEACH SAN SEW	$ 324,999
2004	CE33H	ERIE COUNTY, DOES	CREDIT ENHANCEMENT-COLS PARK,PERKINS TWP SEWE	$ 128,763
2004	CE37H	ERIE COUNTY, DOES	CE - WATER DISTRICT B, CONTRACT ONE	$ 175,000
2004	CE47H	ERIE COUNTY, DOES	HULL RD, FITZGERALD SUBD, BEACHWOOD COVE SEWER	$ 124,076
2005	CE24I	ERIE COUNTY, DOES	CE-FAIRVIEW LANES ETC. SANITARY SEWERS	$ 52,509
2005	CE29I	ERIE COUNTY, DOES	CE-WATER DISTRICT B - CONTRACT #2	$ 275,000

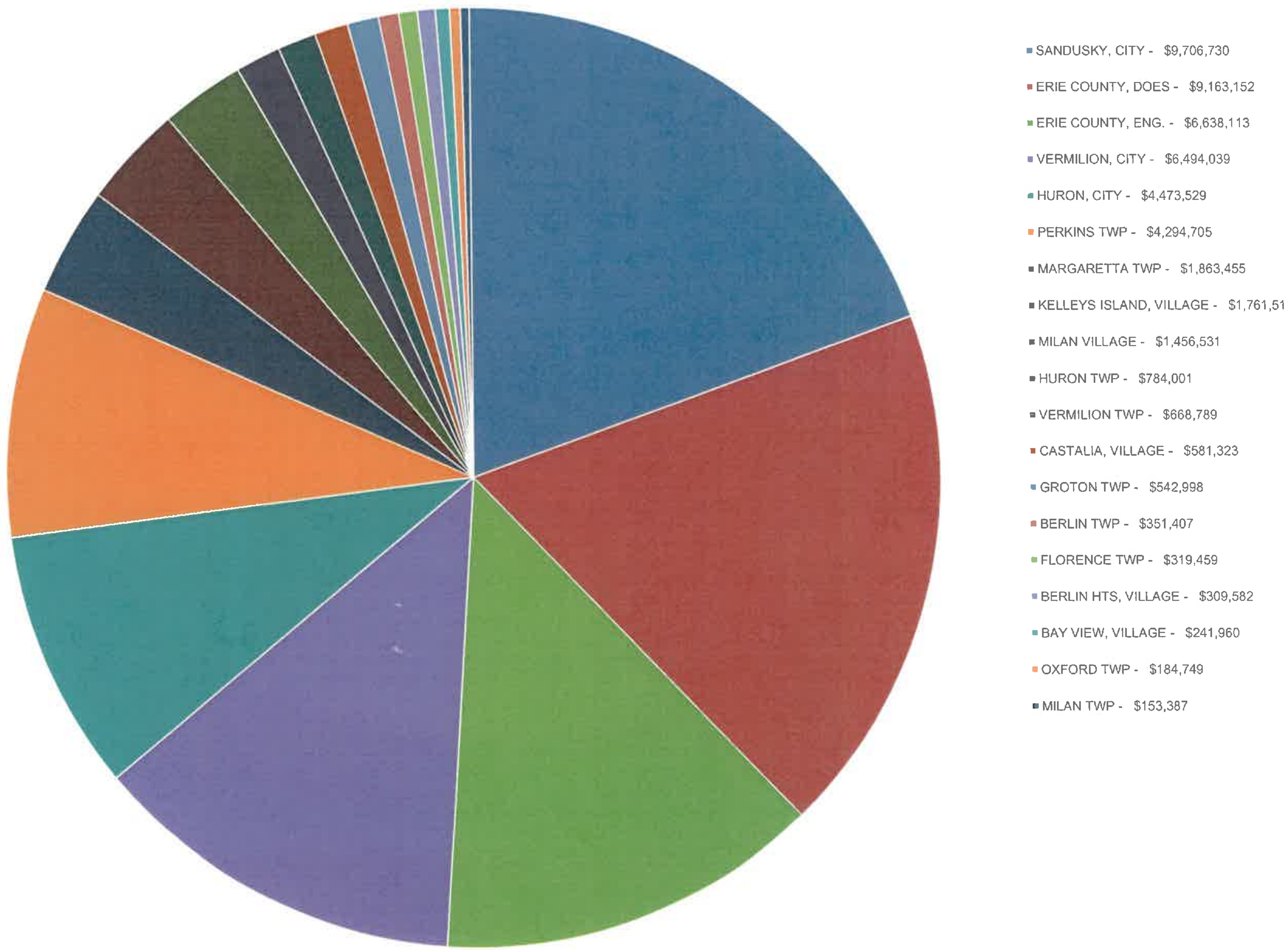
2006	CE25J	ERIE COUNTY, DOES	A STREET SVC AREA SAN SEW-CREDIT ENHANCEMENT	$ 118,746
2006	CE30J	ERIE COUNTY, DOES	WATER DIST. B CONTRACT 4-CREDIT ENHANCEMENT	$ 28,500
2006	CE31J	ERIE COUNTY, DOES	WATER DIST. B CONTRACT 3- CREDIT ENHANCEMENT	$ 275,000
2007	CE07K	ERIE COUNTY, DOES	CAMPBELL STREET WATERLINE NO. 99	$ 325,000
2007	CE24K	ERIE COUNTY, DOES	SR4 & S. MAPLE AVENUE WATER TOWER - CE	$ 161,504
2007	CE39K	ERIE COUNTY, DOES	WATER DISTRICT B NO.4 CREDIT ENHANCEMENT	$ 81,895
2008	CE02L	ERIE COUNTY, DOES	CLEVELAND ROAD EAST (US 6) WATER MAIN	$ 325,000
2008	CE23L	ERIE COUNTY, DOES	CAMPBELL STREET WATERLINE #99-CREDIT ENHANE	$ 208,274
2009	CE30M	ERIE COUNTY, DOES	STATE ROUTE 101 WATER BOOSTER STATION	$ 400,000
2009	CE43M	ERIE COUNTY, DOES	WASTEWATER TREATMENT PLANT PH2 CREDIT ENHANCE	$ 400,000
2011	CE22O	ERIE COUNTY, DOES	TIFFIN AVENUE SANITARY SEWER	$ 275,000
2012	CE14P	ERIE COUNTY, DOES	SR 60 WATER TOWER REPAIR	$ 30,000
2013	CE26Q	ERIE COUNTY, DOES	CEDAR BROOK WATER TOWER CLEANING & PAINTING	$ 150,000
2014	CE12R	ERIE COUNTY, DOES	2014 HURON SEWER REHABILITATION	$ 233,582
2015	CE22S	ERIE COUNTY, DOES	SAWMILL CREEK WASTEWATER PLANT PRIMARY SCREEN	$ 175,000
2016	CE05T	ERIE COUNTY, DOES	2016 SAWMILL CREEK TRUNK SEWER REHABILITATION	$ 275,000
2017	CE06U	ERIE COUNTY, DOES	SR 101 WATER BOOSTER PUMP STATION REPLACEMENT	$ 275,000
2021	CE29Y	ERIE COUNTY, DOES	BERLIN HEIGHTS WATER TOWER CLEANING & PAINT	$ 150,250
				$ 9,163,152
1991	CE102	ERIE COUNTY, ENG.	SPROWL ROAD REPLACEMENT	$ 230,786
1992	CE209	ERIE COUNTY, ENG.	ROADS	$ 446,941
1992	CEA12	ERIE COUNTY, ENG.	ROAD	$ 151,696
1993	CEB19	ERIE COUNTY, ENG.	MASON ROAD	$ 144,500
1993	CEB27	ERIE COUNTY, ENG.	RYE BEACH ROAD RESURFACING	$ 45,285
1994	CEE17	ERIE COUNTY, ENG.	BERLIN, GROTON, FLORENCE, OXFORD TWPS., CASTALIA	$ 214,472
1996	CEH01	ERIE COUNTY, ENG.	CLEVELAND RD. W. & RYE BEACH RD. IMPROVEMENTS	$ 247,652
1996	CEH04	ERIE COUNTY, ENG.	DARROW ROAD IMPROVEMENT	$ 106,906
1999	CEK05	ERIE COUNTY, ENG.	WAHL ROAD BRIDGE REPLACEMENT	$ 130,000
2000	CEL01	ERIE COUNTY, ENG.	BARNES ROAD BRIDGE REPLACEMENT, V-301	$ 175,000
2003	CEO02	ERIE COUNTY, ENG.	DEWITT AVENUE STRUCTURE P-222 REPLACEMENT	$ 75,075
2004	CEP03	ERIE COUNTY, ENG.	COLUMBUS AVENUE BRIDGE P-213	$ 110,500
2005	CEQ01	ERIE COUNTY, ENG.	STRUCTURE B-418 AND O-113	$ 175,000
2006	CER04	ERIE COUNTY, ENG.	STRUCTURE REPLACEMENTS	$ 272,000
2007	CES01	ERIE COUNTY, ENG.	DARROW ROAD BRIDGE AND ROADWAY	$ 275,000
2008	CET05	ERIE COUNTY, ENG.	MAPLE AVENUE STRUCTURE	$ 325,000
2009	CEU19	ERIE COUNTY, ENG.	CAMPBELL, MASON & STRUB RESURFACING	$ 275,000
2009	CEU33	ERIE COUNTY, ENG.	ERIE COUNTY BRIDGE REPLACEMENTS	$ 400,000
2010	CEV11	ERIE COUNTY, ENG.	BOGART, STRECKER & PORTLAND ROAD RESURFACING	$ 275,000
2010	CEV29	ERIE COUNTY, ENG.	BRIDGE G-401 AND P-246 REPLACEMENT	$ 265,000
2011	CEW01	ERIE COUNTY, ENG.	RESURFACING CR 43 FROM BRIDGE P-407 TO BOGART	$ 275,000
2012	CEX09	ERIE COUNTY, ENG.	STRECKER, BOGART & BARDSHAR RESURFACING	$ 275,000
2013	CEY03	ERIE COUNTY, ENG.	2013 RESURFACING - STRECKER ROAD CR15	$ 275,000
2013	CEY11	ERIE COUNTY, ENG.	PERKINS AVENUE SIGNAL REPLACEMENT	$ 72,300
2014	CEZ02	ERIE COUNTY, ENG.	DRAINAGE, WIDENING, RESURFACING PATTEN TRACT	$ 275,000
2015	CE37S	ERIE COUNTY, ENG.	BARDSHAR ROAD SAFETY IMPROVEMENTS	$ 275,000
2016	CE20T	ERIE COUNTY, ENG.	ERI-CR10-7.988 BOGART RD WIDEN AND RESURFACE	$ 325,000
2017	DEU09	ERIE COUNTY, ENG.	BARDSHAR ROAD WIDENING AND RESURFACING	$ 175,000
2018	CE39V	ERIE COUNTY, ENG.	HURON AVERY ROAD WIDENING AND RESURFACING	$ 175,000
2019	DEW06	ERIE COUNTY, ENG.	PERKINS AVENUE RESURFACING	$ 175,000
				$ 6,638,113
1990	CE121	VERMILION, CITY	DECATUR STREET REPLACEMENT PROJECT	$ 70,087
1994	CE716	VERMILION, CITY	WASTEWATER PUMP STATION TELEMETRY	$ 38,250
1994	CE808	VERMILION, CITY	ELBERTA BEACH SANITARY SEWER REHABILITATION	$ 224,000
1997	CE002	VERMILION, CITY	PARK DR. LIFT STATION/FORCE MAIN IMPROVEMENTS	$ 75,000
1997	CE01A	VERMILION, CITY	SEWER REHAB - HIGHBRIDGE RD. AND V.O.L.	$ 100,000
1997	CE910	VERMILION, CITY	WEST RIVER ROAD SANITARY RELIEF SEWER	$ 127,550
1998	CE01B	VERMILION, CITY	PARK DRIVE LIFT STATION IMPROVEMENTS	$ 112,100
1999	CE09C	VERMILION, CITY	RIVERSIDE DRIVE SANITARY SEWER	$ 230,702
2000	CE04D	VERMILION, CITY	PUMP STATION REHAB - CONTRACT B	$ 250,000
2002	CE10F	VERMILION, CITY	SANITARY SEWER REPLACEMENT AREA E	$ 324,999
2007	CE01K	VERMILION, CITY	AREA K SANITARY SEWER REHABILITATION	$ 324,999
2008	CE03M	VERMILION, CITY	ELBERTA BEACH SANITARY SEWER REHABILITATION	$ 400,000
2010	CE24N	VERMILION, CITY	NOKOMIS SANITARY SEWER	$ 167,852
2012	CE05P	VERMILION, CITY	ROMPS PUMP STATION SSO ELIMINATION	$ 325,000
2013	CE45Q	VERMILION, CITY	HIGHBRIDGE ROAD BRIDGE	$ 325,000
2014	CE05R	VERMILION, CITY	JERUSALEM ROAD RESURFACING	$ 175,000
2016	DET10	VERMILION, CITY	HIGHBRIDGE ROAD BRIDGE REPLACEMENT	$ 175,000
2018	CE30V	VERMILION, CITY	ADAMS STREET WATER MAIN	$ 175,000
2018	CE33V	VERMILION, CITY	HOLLYVIEW DRIVE RECONSTRUCTION PHASE I	$ 275,000
2018	CE34V	VERMILION, CITY	HOLLYVIEW DRIVE RECONSTRUCTION PHASE I	$ 137,500
2019	CE25W / CE26W	VERMILION, CITY	HIGHBRIDGE ROAD RECONSTRUCTION	$ 325,000
2020	CE11X/CE12X	VERMILION, CITY	MAPLEVIEW DRIVE RECONSTRUCTION, PHASE I	$ 275,000
2020	CE27X	VERMILION, CITY	LIBERTY AVENUE WATERMAIN REPLACEMENT, PHASE 1	$ 236,000
2021	CE24Y	VERMILION, CITY	LIBERTY AVE WATERMAIN REPLACEMENT PH II	$ 325,000

2023	CE18AA / CE19AA	VERMILION, CITY	HIGHBRIDGE ROAD RECONSTRUCTION, PHASE II	$	325,000
2023	CE07AA	VERMILION, CITY	LIBERTY AVENUE WATERMAIN REPLACEMENT, PHASE 1V	$	325,000
2024	CE29AB	VERMILION, CITY	EDGEWATER DRIVE WATERLINE REPLACEMENT, PHASE I	$	325,000
2024	CE30AB	VERMILION, CITY	WATER POLLUTION CONTROL FACILITY IMPROVEMENTS	$	325,000
				$	6,494,039
1994	CE220	HURON, CITY	WATER SUPPLY	$	106,250
1994	CE510	HURON, CITY	BERLIN ROAD PAVING	$	282,738
1994	CE603	HURON, CITY	MAIN STORMSEWER(GOW DITCH)REPLACEMENT	$	171,000
1997	CEG11	HURON, CITY	CLEVELAND ROAD WEST IMPROVEMENTS	$	238,587
1997	CEI11	HURON, CITY	ADAMS AVENUE BRIDGE REPLACEMENT	$	63,917
1999	CEK14	HURON, CITY	BOGART ROAD CULVERT REPLACEMENT	$	91,662
2000	CEL04	HURON, CITY	RIVER ROAD IMPROVEMENTS	$	180,000
2001	CEM14	HURON, CITY	CLEVELAND ROAD BRIDGE REPLACEMENT	$	126,625
2002	CEN04	HURON, CITY	BOGART ROAD WIDENING AND RESURFACING	$	174,000
2003	CE320	HURON, CITY	WATER PLANT IMPROVEMENTS	$	91,000
2003	CEO11	HURON, CITY	RIVERSIDE DRIVE RECONSTRUCTION PHASE 1	$	174,000
2004	CEP02	HURON, CITY	RIVERSIDE DRIVE RECONSTRUCTION PHASE 2	$	211,000
2009	CEU25	HURON, CITY	CLEVELAND RD RESURFACE & COVE #2 BRIDGE	$	275,000
2010	CEV02	HURON, CITY	CLEVELAND ROAD & COVE 2 BRIDGE	$	275,000
2013	CE10Q	HURON, CITY	JIM CAMPBELL BOULEVARD RECONSTRUCTION	$	245,528
2015	CE03S	HURON, CITY	RYE BEACH ELEVATED WATER STORAGE TANK	$	175,000
2017	CE357	HURON, CITY	FABENS PARK ADAMS AVENUE ENTRANCE	$	174,987
2018	CE36V	HURON, CITY	2018 PAVING PROGRAM	$	186,070
2018	CE37V	HURON, CITY	2018 PAVING PROGRAM	$	193,665
2020	CE38X	HURON, CITY	BERLIN ROAD WATERLINE	$	487,500
2021	CE09Y/CE10Y	HURON, CITY	SAWMILL PARKWAY IMPROVEMENT	$	275,000
2024	CE01AB/CE02AB	HURON, CITY	SOUTH MAIN STREET WATER MAIN REPLACEMENT	$	275,000
				$	4,473,529
1992	CEC26	PERKINS, TOWNSHIP	STRUB RD. REPAVE	$	64,600
1993	CE508	PERKINS, TOWNSHIP	SCHILLER & MARSHALL PAVING PROJECT	$	248,200
1994	CE821	PERKINS, TOWNSHIP	SURBURBAN THROUGHFARE PAVING PROJECTS	$	170,000
1996	CEG03	PERKINS, TOWNSHIP	SUBURBAN THOROUGHFARE PAVING PHASE 2	$	233,810
1997	CEH02	PERKINS, TOWNSHIP	PERKINS TOWNSHIP ROAD REVITALIZATION	$	100,426
1997	CEI20	PERKINS, TOWNSHIP	RANCHWOOD SUBDIVISION REPAVING	$	99,780
1998	CEJ16	PERKINS, TOWNSHIP	TOWNSHIP ROAD IMPROVEMENTS - 1998	$	100,518
1999	CEK15	PERKINS, TOWNSHIP	FOX ROAD/WEST SIDE RESURFACING	$	97,537
2001	CEM12	PERKINS, TOWNSHIP	GILCHER COURT/SOUTHGATE RESURFACING	$	99,363
2002	CEN02	PERKINS, TOWNSHIP	SOUTHGATE ACRES & FAIRVIEW LANES PAVING	$	102,735
2003	CEO09	PERKINS, TOWNSHIP	STONEWOOD/STONYRIDGE RESURFACING	$	137,456
2004	CE334	PERKINS, TOWNSHIP	STORM SEWER	$	119,000
2004	CEP06	PERKINS, TOWNSHIP	KINGSLEY ST. & CIRCLE, RAMADA ST, PIONEER TR	$	174,720
2005	CEQ20	PERKINS, TOWNSHIP	BIRCHWOOD DRIVE AND MARSHALL AVENUE PAVING	$	174,720
2006	CER05	PERKINS, TOWNSHIP	STRUB RD, WOODLAWN AVE, & FERRY SUBDIVISION	$	174,950
2007	CES08	PERKINS, TOWNSHIP	BELL AVENUE, ETC. PAVING	$	174,955
2008	CET16	PERKINS, TOWNSHIP	STRUB ROAD AND FERRY SUBDIVISION PAVING	$	174,950
2009	CEU02	PERKINS, TOWNSHIP	LONDON RD. & NEILSON AVE PAVING	$	274,500
2010	CEV01	PERKINS, TOWNSHIP	FAIRVIEW LANES PAVEMENT IMPROVEMENT	$	274,500
2011	CE52O	PERKINS, TOWNSHIP	COLUMBUS PARK RECONSTRUCTION	$	275,000
2012	CEX01	PERKINS, TOWNSHIP	WEST STRUB ROAD IMPROVEMENT	$	175,000
2014	CE42R	PERKINS, TOWNSHIP	WEST STRUB ROAD PAVEMENT IMPROVEMENT	$	275,000
2017	CE11U	PERKINS, TOWNSHIP	PAVEMENT IMPROVEMENTS DEWITT AVENUE	$	273,000
2018	DEV06	PERKINS, TOWNSHIP	WOODLAWN AVENUE PAVEMENT IMPROVEMENT	$	215,180
2020	DEX05	PERKINS, TOWNSHIP	MARSHALL AVENUE RESURFACING	$	84,805
				$	4,294,705
1993	CEB28	MARGARETTA TOWNSHIP	HEYWOOD ROAD IMPROVEMENT	$	66,600
1993	CEC27	MARGARETTA TOWNSHIP	INDUSTRIAL PARK ROAD DEVELOPE	$	165,000
1993	CED28	MARGARETTA TOWNSHIP	MAPLE AVENUE REPAIR	$	118,720
1994	CEF26	MARGARETTA TOWNSHIP	MAPLE AVENUE, PHASE II	$	101,952
1995	CE936	MARGARETTA TOWNSHIP	RESURFACE - PHASE I	$	65,932
1997	CE039	MARGARETTA TOWNSHIP	RESURFACE - PHASE II	$	67,375
1997	CEI16	MARGARETTA TOWNSHIP	BILLINGS RD/PARKER RD/WINKEL'S SUBD.	$	42,750
1999	CEK13	MARGARETTA TOWNSHIP	VICKERY ROAD IMPROVEMENT	$	99,245
2000	CE17D	MARGARETTA TOWNSHIP	MAPLE AVENUE WIDEN AND RESURFACE	$	59,675
2001	CEM05	MARGARETTA TOWNSHIP	MAPLE STREET SECTION E-1 RESURFACING	$	98,840
2003	CE18G	MARGARETTA TOWNSHIP	MAPLE AVE RD & STORM DRAINAGE BOGART TO 101	$	137,274
2004	CE13H	MARGARETTA TOWNSHIP	HOMEGARDNER ROAD WIDENING & RESURFACING PH 1	$	101,000
2004	CE31H	MARGARETTA TOWNSHIP	MAPLE AVENUE W&R SECTION 103 F-1	$	67,500
2007	CE03K	MARGARETTA TOWNSHIP	HOMEGARDNER ROAD WIDENING & RESURFACING PH 2	$	100,000
2009	CEU24	MARGARETTA TOWNSHIP	HOMEGARDNER RD WIDENING & RESURFACING PH 3	$	106,750
2010	CEV28	MARGARETTA, TOWNSHIP	HOMEGARDNER ROAD SECTION C PHASE 4	$	103,000
2013	CE06Q	MARGARETTA, TOWNSHIP	OLD RAILROAD ROAD REPAIR PHASE I	$	29,125
2016	CE43T	MARGARETTA, TOWNSHIP	MICROSURFACE VARIOUS ROADS	$	39,000
2017	CE03U	MARGARETTA, TOWNSHIP	MCCARTNEY ROAD REPAIR AND RESURFACING	$	135,500

2019	CE16W	MARGARETTA, TOWNSHIP	DEYO ROAD WIDENING AND RESURFACING	$	73,717
2021	DEY09	MARGARETTA TOWNSHIP	MILLER ROAD RESURFACING	$	84,500
				$	1,863,455
1992	CEC24	KELLEY'S ISLAND, VILLAGE	WOODFORD RD REHAB	$	34,644
1993	CED27	KELLEYS ISLAND, VILLAGE	LAKE SHORE DRIVE IMPROVEMENT	$	134,272
1996	CE914	KELLEYS ISLAND, VILLAGE	WATERLINE REPL.-CHAPPEL, WOODFORD, & ADDISON	$	117,600
1998	CE05B	KELLEYS ISLAND, VILLAGE	WATER PLANT IMPROVEMENTS	$	317,900
2001	CE36E	KELLEYS ISLAND, VILLAGE	E. LAKESHORE DRIVE IMPROVEMENTS	$	324,999
2001	CE37E	KELLEYS ISLAND, VILLAGE	E. LAKESHORE DRIVE IMPROVEMENTS	$	115,320
2006	CE08J	KELLEY'S ISLAND, VILLAGE	DIVISION STREET STORM DRAINAGE IMPR. PH 1	$	171,776
2007	CE18K	KELLEYS ISLAND, VILLAGE	LAKESHORE DRIVE WATERLINE REPLACEMENT	$	300,000
2020	CE37X	KELLEYS ISLAND, VILLAGE	WATER TOWER REHABILITATION	$	245,000
				$	1,761,511
1992	CE326	MILAN, VILLAGE	SANITARY SEWER	$	42,210
1994	CE627	MILAN, VILLAGE	ELEVATED TANK REPLACEMENT	$	175,000
1994	CE725	MILAN, VILLAGE	INDIAN ACRES SANITARY SEWER & LIFT STATION	$	157,854
1997	CE03A	MILAN, VILLAGE	LOCKWOOD AVE. ST. REHAB & SANITARY SEWER	$	244,750
1997	CE908	MILAN, VILLAGE	WELL NUMBER 3 REPLACEMENT	$	51,600
1999	CE08C	MILAN, VILLAGE	CHURCH STREET WATERLINE REPLACEMENT	$	49,895
1999	CE803	MILAN, VILLAGE	WEST FRONT & LIBERTY STREET WATERLINE PROJECT	$	52,000
2000	CE12D	MILAN, VILLAGE	MAIN STREET STORM SEWER	$	128,000
2001	CE11E	MILAN, VILLAGE	MILAN MANOR STORM SEWER REPLACEMENT	$	174,999
2002	CE16F	MILAN, VILLAGE	BROAD STREET WATERLINE	$	39,500
2003	CE13G	MILAN, VILLAGE	WILCOXSON STREET SANITARY SEWER REPLACEMENT	$	131,000
2009	CEU36	MILAN, VILLAGE	SWAN AND LIBERTY STREET REPLACEMENT PHASE I	$	159,723
2019	CE24W	MILAN, VILLAGE	WASTEWATER TREATMENT PLANT REPAIRS	$	50,000
				$	1,456,531
1993	CE509	HURON TOWNSHIP	CAMP ROAD PAVING	$	107,100
1995	CEF10	HURON TOWNSHIP	JEFFRIES ROADS IMPROVEMENT	$	68,425
1997	CE025	HURON TOWNSHIP	HURON TOWNSHIP SUBDIVISION RESURFACING	$	42,486
2000	CEL18	HURON TOWNSHIP	FOX ROAD IMPROVEMENTS	$	216,180
2004	CE01H	HURON TOWNSHIP	FOX ROAD IMPROVEMENTS	$	174,985
2005	CE05I	HURON TOWNSHIP	BOOS ROAD	$	174,825
				$	784,001
1993	CE540	VERMILION TOWNSHIP	WEST LAKE ROAD WATER MAIN REPLACEMENT	$	300,000
1997	CEI05	VERMILION TOWNSHIP	KNEISEL ROAD CULVERT REPLACEMENT	$	64,375
2005	CE03I	VERMILION TOWNSHIP	THOMPSON ROAD STORM SEWER REPLACEMENT	$	67,093
2008	CE22L	VERMILION TOWNSHIP	KNEISEL ROAD RESURFACING	$	74,400
2009	CEU35	VERMILION TOWNSHIP	COEN ROAD AND STORM SEWER REPLACEMENT PHASE 2	$	68,921
2010	CEV34	VERMILION, TOWNSHIP	FRAILEY ROAD RESURFACING	$	94,000
				$	668,789
1998	CE40B	CASTALIA, VILLAGE	LUCAS STREET STORM SEWER IMPROVEMENTS	$	41,890
1999	CEO17	CASTALIA, VILLAGE	LUCAS STREET IMPROVEMENTS	$	40,570
2003	CEK17	CASTALIA, VILLAGE	CEMENT AVENUE RECONSTRUCTION	$	199,006
2009	CEU37	CASTALIA, VILLAGE	LOWELL STREET RESURFACING	$	62,615
2011	CE42O	CASTALIA, VILLAGE	DEPOT AND WATER STREET RESURFACING	$	94,742
2022	CE018Z/CE09Z	CASTALIA, VILLAGE	ADAMS AND LESTER STREET IMPROVEMENTS	$	142,500
				$	581,323
1992	CE209	GROTON TOWNSHIP	HARRIS ROAD	$	98,870
1994	CEE17	GROTON TOWNSHIP	TAR & CHIP	$	29,536
1997	CT910	GROTON TOWNSHIP	BILLINGS ROAD	$	213,112
2010	CEV35	GROTON TOWNSHIP	RESURFACING BILLINGS ROAD SECTION E	$	201,480
				$	542,998
1993	CED08	BERLIN TOWNSHIP	ANDRESS ROAD CULVERT REPLACEMENT	$	20,198
1994	CEC25	BERLIN TOWNSHIP	CHAPIN RD. AND DRAINAGE	$	29,155
2001	CEM08	BERLIN TOWNSHIP	BERLIN ROAD REPAIRS AND EARTH RETENTION	$	174,990
2004	CE06H	BERLIN TOWNSHIP	BELLAMY ROAD WIDENING	$	85,064
2009	CE12M	BERLIN TOWNSHIP	REIGER ROAD	$	42,000
				$	351,407
1993	CEB21	FLORENCE TOWNSHIP	CLARY ROAD	$	86,837
1993	CED05	FLORENCE TOWNSHIP	DEAN ROAD GRADE REPAIR	$	89,100
1997	CEI02	FLORENCE TOWNSHIP	FURNACE ROAD	$	85,992
2008	CE21L	FLORENCE TOWNSHIP	GREEN ROAD DRAINAGE	$	57,530
				$	319,459
1991	CE337	BERLIN HEIGHTS, VILLAGE	DRAINAGE	$	3,700
2002	CEN10	BERLIN HEIGHTS, VILLAGE	EAST MAIN STREET	$	205,920
2011	CE28O	BERLIN HEIGHTS, VILLAGE	LAKE STREET DRAINAGE	$	99,962
				$	309,582

1993	CE335	BAY VIEW, VILLAGE	ROAD RECONSTRUCTION	$	160,000
2003	CE07G	BAY VIEW. VILLAGE	STORM SEWER PUMP REPLACEMENT	$	81,960
				$	241,960
1992	CE511	OXFORD TOWNSHIP	WOOD ROAD IMPROVEMENT	$	50,157
1993	CEB30	OXFORD TOWNSHIP	HARRIS ROAD	$	38,107
1996	CE925	OXFORD TOWNSHIP	HUBER ROAD HILL IMPROVEMENT	$	25,814
1998	CEJ08	OXFORD TOWNSHIP	DELEMATRE ROAD REPAIR	$	32,464
2000	CE34D	OXFORD TOWNSHIP	PERU CENTER CULVERT	$	38,207
				$	184,749
1993	CED07	MILAN TOWNSHIP	DRAINAGE NOT ELIGIBLE	$	37,387
1993	CEB29	MILAN TOWNSHIP	BERLIN STREET	$	34,000
2019	CE44W	MILAN TOWNSHIP	SHAW MILL ROAD GUARDRAIL	$	11,000
2022	DEZ37	MILAN TOWNSHIP	SEMINARY ROAD GUARDRAIL IMPROVEMENTS	$	71,000
				$	153,387

OPWC FUNDS DISTRIBUTION BY POLITICAL ENTITY



OFFICE OF
ERIE COUNTY ENGINEER
2700 COLUMBUS AVENUE
SANDUSKY OHIO 44870

ERIC B. DODRILL, P.E., P.S.
COUNTY ENGINEER

PHONE (419) 627-7710
FAX (419) 625-9622

TO: Eric Dodrill, P.E., P.S.
Erie County Engineer

FROM: Dep Nickolas J. Mazur
Deputy Nickolas J. Mazur

Summary of Weight and Measure Activity for 2024

The following contains a summary of all overload, over dimensional, and other traffic violations. The summary entails activity from Jan 1, 2024 through Dec 31, 2024.

Month	# of Overloads	Fines	Total LBS Over Weight
January	0	$0.00	0
February	3	$4,369.00	113,300
March	0	$0.00	0
April	3	$3,105.00	77,500
May	7	$8,226.00	213,600
June	1	$1,379.00	37,300
July	3	$4,308.00	117,600
August	3	$3,741.00	98,700
September	4	$4,571.00	117,700
October	2	$2,485.00	65,500
November	4	$5,495.00	148,500
December	2	$2,510.00	61,000
YEARLY TOTAL	**32**	**$40,189.00**	**1,050,700**

Average Fine : $1,155.28 Average Overload: 32,834 LBS

Additional citations issued for non-overweight violations, including over dimensional and miscellaneous traffic offenses, not included in this report.

2024
ERIE COUNTY DITCH MAINTENANCE
ANNUAL REPORT

This was another productive year for improvements made to Erie County Maintenance ditches, tile systems and subdivisions under the care of this department.

Accomplishments include:

- 12,170 linear feet of ditch reshaped, realigned, dipped and/or had debris removed to allow for normal flow, as well as to provide adequate freeboard for tile outlets.
- 170,618 linear feet of brush mowing and clearing.
- 10 rock structures along with several tiles and culverts were repaired
- 290 feet of new tile installed and 3,730 linear feet of various size tiles were jet-vaced or videoed.
- 221,896 linear feet of ditch was sprayed along with detention areas and tile outlets
- 11 basins were repaired and six new basins installed

The mowing program started in early spring continuing thru late fall as weather permitted. Thirty-Three ditches, with the combined length of over 32 miles were completed. This mowing program allows for a more economical application of herbicides by not wasting the solution on last year's dead vegetation, while still allowing for wildlife nesting and habitat utilization.

Ditch Maintenance has 53 subdivisions with 48 detention basins that need regular spraying and or mowing maintenance. Twenty Seven of the detention basins were again targeted this year to address persistent and hard to control noxious weeds such as cattail and phragmite along with broadleaf and woody vegetation along with eleven that are being mowed monthly. This was accomplished with a rigorous spray and mowing program of over 284,000 sq. ft. of combined area. The end result is a stand of grass which keeps the banks protected from erosion and manageable for continued maintenance.

This department manages and maintains 128 projects that include 3 joint county projects, which have a combined maintenance base of over $16 million dollars.

Prepared by

Joe Weilnau
Ditch Maintenance Supervisor

MAINTENANCE SUMMARY FOR FY 2024	
MAINTENANCE OPERATIONS	
GENERAL INFORMATION	**TOTALS**
NEW PROJECTS RECEIVED FOR MAINTENANCE FY 2024	0
TOTAL PROJECTS ON MAINTENANCE	128
MILES ON MAINTENANCE	
OPEN DITCH	58.26
TILE	49.65
DIKES	0.33
TOTAL MILES	**108.24**
MISCELLANEOUS/PARAMETER PROJECTS ON MAINTENANCE	
CATCH BASINS	1454
PUMP STATIONS	5
RETENTION / DETENTION PONDS	48
SUBDIVISIONS	53
PROJECTS TREATED WITH HERBICIDE APPLICATION FOR BRUSH, CATTAILS AND AQUATIC WEEDS*	
DITCH TREATMENT	
BRUSH / WEED TREATMENT	
GALLONS OF SOLUTION APPLIED	4562
AMOUNT OF ACRES TREATED	77.17
CATTAILS / AQUATIC WEEDS / NUISANCE AREAS	
GALLONS OF SOLUTION APPLIED	129
AMOUNT OF ACRES TREATED	5.4
RETENTION / DETENTION POND TREATMENT	
BRUSH / WEED TREATMENT	
GALLONS OF SOLUTION APPLIED	40
AMOUNT OF ACRES TREATED	3
CATTAILS / AQUATIC WEEDS / NUISANCE AREAS	
GALLONS OF SOLUTION APPLIED	0
AMOUNT OF ACRES TREATED	0
NUMBER OF RETENTION / DETENTION PONDS TREATED	4
GENERAL	
TILE OUTLET PIPES INSTALLED	25
TILE OUTLET PIPE ANIMAL GUARDS INSTALLED	20
RIP RAP EROSION CONTROL STRUCTURES INSTALLED	10
TONS STONE USED	101.81
DITCHES CLEANED/RECONSTRUCTED*	9
TOTAL MILES	2.3
BRUSH REMOVAL MILES	32.0
LBS. FESCUE SEED USED FOR SEEDING/RESEEDING (ESTIMATED)	250
SCHEDULE "B" PARCELS CHECKED/UPDATED/CORRECTED	24
ANNUAL INSPECTIONS COMPLETED	125
CATCH BASINS REPAIRED / INSTALLED	17
FEET OF CULVERT INSTALLED	20
CULVERTS REPAIRED	
BRIDGES REPAIRED	
6 YEAR UPDATES COMPLETED*	
FEET OF TILE JETTED OR ROOT CUTTER	1530
OUPS LOCATES COMPLETED FOR MAINTENANCE PROJECTS	0
AVERAGE COST ALL MAINT. PER MILE of Ditch/Tile/Dike ("R" FUNDS)	$2,226.53
DEPT. FULL TIME EMPLOYEES	1
DEPT. PART-TIME/SEASONAL EMPLOYEES	0
VEHICLES ASSIGNED TO DITCH MAINTENANCE DEPT.	1
TOTAL ASSESSMENT COLLECTION FOR FY 2024	
TAXBASE FOR ALL MAINTAINED PROJECTS	$16,030,542.77
TOTAL PROJECTS TO ASSESS FOR MAINTENANCE IN FY 2025	128
TOTAL TO COLLECT ON 2024 TAX DUPLICATE	$353,115.27
6 YEAR UPDATES TO COMPLETE	
TOTAL REIMBURSEMENTS & COSTS ("R" FUNDS)	
TOTAL ALL COSTS ("R" FUNDS INCLUDING REIMBURSEMENTS)	$338,826.38

DITCH MAINTENANCE YEARLY REPORT

PERTINENT WORK KEY REFERENCE FOR PREVIOUS LIST

CODE	DESCRIPTION
1	ADMINISTRATION 6 YR UPDATE WORK
2	ADMINISTRATION GENERAL
3	ADMINISTRATION OTHER
4	ADMINISTRATION PAY-IN
5	ADMINSTRATION MAINT RECORDS UPDATE
6	ANIMAL GUARD(S) INSTALLATION
7	ANNUAL INSPECTION
9	BANK REPAIR RIP RAP
10	BANK REPAIR SLUFFING
11	BRUSH REMOVAL
12	CATCH BASIN CLEANING
13	CATCH BASIN INSTALLATION
14	CATCH BASIN REPAIR
15	CHANNEL DIP OUT
16	CHANNEL REALIGNMENT
17	CHANNEL RECONSTRUCTION
18	CHANNEL SILT BAR REMOVAL
19	CHANNEL SLATE REMOVAL
20	CONSTRUCTION INSPECTION
21	CONTRACTOR MEETING
22	CULVERT INSTALLATION
23	CULVERT REPAIR
24	DESIGN PLANS REVIEW
25	DESIGN SURVEY
26	DIVERSION INSTALLATION
27	DIVERSION MOWING
28	DIVERSION REPAIR
29	DIVERSION SEEDING
30	ELECTRIC INVOICE PAYMENT
31	EMERGENCY REPONSE
32	INSPECTION SPOT
33	SITE INVESTIGATION
34	INVESTIGATE DRAINAGE PROBLEM
35	INVESTIGATE REPAIR(S) NEEDED/COMPLANT
36	LANDOWNER MEETING
37	LAWN REPAIR
38	LAWN SEEDING
39	MAINT ASSESSMENT COLLECTION
40	MISC.
41	MOW BANK & BERM
42	MOW DIVERSION
43	MOW RETENTION BASIN
44	OBSTRUCTION REMOVAL
45	OUPS LOCATE LAYOUT
46	OUPS LOCATE(S)
47	OUTLET PIPE REPAIR
48	OUTLET PIPE REPLACEMANT
49	PUMP INTAKE CLEANING/ INSPECT PUMPS
50	PUMP MAINTENANCE
51	PUMP REPAIR
52	RECEIVED FOR MAINTENANCE
53	RETENTION BASIN CLEANING
54	RETENTION BASIN CULVERT GRD INST.
55	RETENTION BASIN REPAIR
56	RETENTION BASIN SPRAYING
57	RIP RAP STRUCTURE
58	R-O-W CLEARING
59	R-O-W ESTABLISHMENT
60	SEEDING
61	SIX YEAR UPDATE
62	SHALE BAR/ SILT BAR REMOVAL
63	SPOIL LEVELING
64	SPRAY AQUATIC VEG
65	SPRAY BOTTOM GRASS
66	SPRAY BRUSH
67	SPRAY CATTAILS/ PHRAGMITES
68	STUMP REMOVAL
69	STUMP TREATMENT
70	TILE CLEANING
71	TILE INSTALLATION
72	TILE REPAIR
73	TRASH REMOVAL
74	TREE REMOVAL
75	WATERSHED MAP UPDATE
76	CONSTRUCTION LAYOUT
78	REMOVE FALLEN TREE LIMB
79	SCHEDULE B UPDATE
80	SURFACE DITCH INSTALLATION
81	TOP SOIL INSTALLATION
82	SPOIL HAULING
83	MULCHING
81	TOP SOIL INSTALLATION
82	SPOIL HAULING
83	MULCHING
84	TILE CAMERA/INSPECTION
85	CULVERT/DITCH CLEANOUT
86	MARK TILE OUTLETS/MOWING INSPECTION

2024 MAINTENANCE PROJECT WORK SUMMARY

NAME	NO.	WORK KEY																
ADAMS	19	2	4	5	7	3	21	32	35	36	57							
ANGELS PATH SUBD 1,2	118	2	4	5	7	3	20	21	32	45								
ANGELS POINTE SUBD. NO 1	135	2	4	5	7	3	32	45										
ARLINGTON HTS SUBD	85	2	4	5	7	3	32											
ATLANTIC AVE SUBD	60	2	4	5	7	3	21	34	35	36	70	72						
ATLANTIC AVE SUBD-2	76	2	4	5	7	3	35											
B & O	31	2	4	5	7	3	21	36	44	65	67							
BEATTY	36	2	4	5	7	3	21	32	33	41	65	66	67					
BEHNKE DITCH	111	2	4	5	7	3	21	32										
BLACK TILE	90	2	4	5	7	3	21	36										
BONE CREEK STORM	132	2	4	5	7	3	45											
BOOS DITCH	50	2	4	5	7	3	20	21	41	74	86							
BOOS TILE	64	2	4	5	7	3												
BRENNER	108	2	4	5	3													
BROWN-KUEBELER	17	2	4	5	7	3	32	65	66	67	74							
BURDETTE-WOOD	137	2	4	5	7	3	32	40	41	66								
CAMPBELL ST STORM SEW	105	2	4	5	7	3												
CASWELL	20	2	4	5	7	3	32											
CHAPPEL CREEK SUBD	81	2	4	5	7	3	32											
CHARLES SMITH DITCH	59	2	4	5	7	3	21	32	36	41								
CHURCH TILE	30	2	4	5	7	3	21	32	36									
CLAYTON	15	2	4	5	7	3	15	21	32	41	47							
COHA TILE	125	2	4	5	7	3												
COUNTRY ACRES SUBD	61	2	4	5	7	3												
COUNTRY CLUB TILE SUBD	44	2	4	5	7	3	32	35	37	38	72	77						
CREEKSIDE CIRCLE SUBD	62	2	4	5	7	3	12	21	35	36								
CROLL	43	2	4	5	7	3	21	36										
DAHS SUBD-2	115	2	4	5	7	3	43											
DAUCH	46	2	4	5	7	3	32											
DECHANT SUBD	77	2	4	5	7	3												
DEERWALK SUBD	79	2	4	5	7	3												
DELEMATRE	32	2	4	5	7	3	32	41	66	85								
DENMAN	22	2	4	5	7	3	32	41										
DILDINE	7	2	4	5	7	3	17	41	46									
EAGLE CREST SUBD-1	96	2	4	5	7	3	32											
EAGLE CREST SUBD-2	103	2	4	5	7	3	21	32	43	45	66							
EAGLE CREST SUBD-3	116	2	4	5	7	3	32											
EDISON RIDGE SUBD	67	2	4	5	7	3	20	21	32	37	38	43	53	55	66	70	72	
EDISON RIDGE SUBD-4	84	2	4	5	7	3	54	65	67									
EDSON CREEK	128	2	4	5	7	3	32											
ESTUARY SUBD	73	2	4	5	7	3												
EVERETT TILE	65	2	4	5	7	3												
FAIRVIEW LANES	14	2	4	5	7	3	21	32	21									
FICHTEL	23	2	4	5	7	3	66											
FOUR SEASONS SUBD	78	2	4	5	7	3	32	34	43	70								
HERBER TILE	54	2	4	5	7	3												
HERMES	25	2	4	5	7	3	33	66										
HINDE	6	2	4	5	7	3	66											
HOFFMAN	34	2	4	5	7	3												
HUFF ROAD DITCH	112	2	4	5	7	3												
HUMM TILE	33	2	4	5	7	3												

2024 MAINTENANCE PROJECT WORK SUMMARY

NAME	NO.	WORK KEY																
HUMM TILE II	126	2	4	5	7	3	32											
HURON GREEN SUBD	98	2	4	5	7	3	32	35	45									
HURON RIVER EST SUBD	63	2	4	5	7	3												
JACKIES WAY	140	2	4	5	7	3	21	25	32	35	36							
JOHNSON DITCH & TILE	55	2	4	5	7	3												
K.I. AIRPORT IMPROVEMENT	139	2	4	5	7	3												
KALAHARI	122	2	4	5	7	3	32	41	43	45	55	66						
KARBLER	109	2	4	5	3													
KNOTT-HUNTER	21	2	4	5	7	3	32	41	72									
KOB	13	2	4	5	7	3	32	41	66									
LAKECREST STM	138	2	4	5	7	3	12											
LAKEFIELD MANOR DEV	93	2	4	5	7	3												
LAYNE TILE	48	2	4	5	7	3	32											
MILLER RD TILE	53	2	4	5	7	3	45											
MILLWOOD SUBD	117	2	4	5	7	3	21	35	36	43	72	76						
MIX	9	2	4	5	7	3	66											
MUSHCASH	3	2	4	5	7	3	41	44	66	74								
NESSELHAUF	11	2	4	5	7	3												
NICKLES TILE	39	2	4	5	7	3	32											
ORCHARD COURT SUBD	89	2	4	5	7	3												
PLUMBROOK HILLS SUBD	71	2	4	5	7	3	43											
PLUMBROOK OAKS	40	2	4	5	7	3	43	46										
PORTLAND RD TILE	57	2	4	5	7	3	46											
QUARRY LAKE IND PRK	86	2	4	5	7	3	32	37	38	41								
ROLLING ACRES SUBD	69	2	4	5	7	3												
RYE BEACH	88	2	4	5	7	3	21	32	40									
SANCTUARY	136	2	4	5	7	3	36	41										
SANDUSKY CEMENT	12	2	4	5	7	3												
SANDY ACRES EST.	119	2	4	5	7	3	32	34	43	46	65	67						
SASSAFRAS SUBD	66	2	4	5	7	3	43	45	84									
SCHERER TILE	26	2	4	5	7	3												
SCHLESSMAN	35	2	4	5	7	3	21	65	67									
SCHLESSMAN-TOMMAS	42	2	4	5	7	3	32	41										
SCHNEE-CLAYTON	45	2	4	5	7	3	32											
SCHNEE-ZENDRY	28	2	4	5	7	3	20	21	32	36	57	65	66	73				
SCHWEINFURTH	4	2	4	5	7	3	20	21	23	36	40	41	63					
SEBOLT	129	2	4	5	7	3	32	46										
SHAKER HIGHLANDS	121	2	4	5	7	3	12											
SHEROD	127	2	4	5	7	3	32											
SONGWOOD RES SUB-1	92	2	4	5	7	3	45											
SONGWOOD RES SUB-2	110	2	4	5	7	3												
STARR-HEIMBERGER	8	2	4	5	7	3	32	65	66	67								
STEWARD-THORNE	2	2	4	5	7	3	21	32	35	36	41	65	67					
STEWARD-THORNE - B	80	2	4	5	7	3	32											
STIERHOFF TILE	107	2	4	5	7	3	21	32	35	36	37	38	41					
STONE-CLAYTON	27	2	4	5	7	3	15	21	32	38	41	44	65	66	67			
STRICKFADEN	16	2	4	5	7	3	32	65	67									
SWEETBRIAR STORM	74	2	4	5	7	3												
TAILRACE	29	2	4	5	7	3	32	63	66									
TAYLOR BROOK SUBD	83	2	4	5	7	3	21	32	33	43	46	53						
TAYLOR DITCH	24	2	4	5	7	3	21	32	41	60	65	66	67					
TAYLOR TILE	38	2	4	5	7	3	12	13	21	32	36	37	38	40	45	70	72	

2024 MAINTENANCE PROJECT WORK SUMMARY

NAME	NO.	WORK KEY																
THE RESERVE SUB-7	104	2	4	5	7	3	21	32	36	43								
THE RESERVE SUB-8,9	114	2	4	5	7	3	32	35	43									
THE RESERVE SUB-10	123	2	4	5	7	3	32	34	43									
TIMBERLAKE SUBD 3	70	2	4	5	7	3												
TIMBERLAKE SUBD-4	100	2	4	5	7	3												
TOMMAS DITCH	82	2	4	5	7	3	32	41										
TRINTER	18	2	4	5	7	3	21	41										
TWIN OAKS SUBD	87	2	4	5	7	3	21	32	36	43	45	54						
TWIN OAKS SUBD-4	113	2	4	5	7	3	32	43	54									
UNITED CHURCH HOMES	72	2	4	5	7	3	32											
VILLAGE HILL ESTATES I	133	2	4	5	7	3	20	21	32	36	41	43	53	55	70	72		
VINYARD SUBD. & WINE ST.	134	2	4	5	7	3	21	32	35	36	41							
WAHL DITCH	5	2	4	5	7	3	32	40	41	65	67							
WAHL TILE	52	2	4	5	7	3	21	32										
WAHL (JOINT CO.)	130	2	4	5	3													
WASHBURN DITCH	1	2	4	5	7	3	15	20	21	32	40	47	60	70				
WASHBURN TILE	49	2	4	5	7	3	12	13	20	21	32	36	40	60	70	84		
WHITES LANDING	47	2	4	5	7	3	20	21	32	49	50							
WHITES LANDING DIKE	102	2	4	5	7	3	20	21	32	36	49	50						
WILLARD MCCONNLEY	68	2	4	5	7	3	21	35	41									
WILLOW LAKE SUBD	124	2	4	5	7	3	21	32	43	65	67							
WINDAMERE SUBD 1	99	2	4	5	7	3	32	43										
WINDAMERE SUBD 2,3,4	106	2	4	5	7	3	32	40	46									
WINKLER	10	2	4	5	7	3	21	36	41									
WOBSER	41	2	4	5	7	3	21	32	36									
128																		

2024 Pay 2025 Assessments in accordance with section 6137.03 Of the Ohio Revised Code

DITCH	NO	TOWNSHIP	TOTAL ASSESS %	AMT TO ASSESS
ADAMS	19	VERMILION	40.00%	$5,151.96
ANGEL'S PATH SUBD #1,2 part	118	PERKINS	1.00%	$6,817.46
ANGELS POINTE SUBD. NO 1	135	PERKINS	1.25%	$1,251.05
ARLINGTON HTS SUBD	85	BERLIN	7.00%	$1,115.06
ATLANTIC AVE SUBD	60	PERKINS	0.50%	$355.40
ATLANTIC AVE SUBD-2	76	PERKINS	2.00%	$1,417.60
B & O	31	PERKINS	5.00%	$1,202.67
BEATTY	36	HURON	15.00%	$1,621.94
BEHNKE DITCH	111	GROTON	1.50%	$836.82
BLACK TILE	90	VERMILION	0.75%	$852.81
BONE CREEK	132	PERKINS	0.60%	$588.00
BOOS DITCH	50	HURON	17.00%	$2,301.00
BOOS TILE	64	HURON	8.00%	$849.82
BRENNER	108	SAND. CO.	5.00%	$1,230.89
BROWN-KUEBELER	17	MARGARETTA	10.00%	$4,741.44
BURDETTE-WOOD	137	GROTON	1.50%	$2,366.03
CAMPBELL ST STORM SEWER	105	PERKINS	0.75%	$1,222.76
CASWELL	20	GROTON	40.00%	$1,313.64
CHAPPEL CREEK SUBD	81	VERMILION	1.50%	$1,087.68
CHARLES SMITH DITCH	59	GROTON / OXFORD	10.00%	$3,153.51
CHURCH TILE	30	BERLIN	8.00%	$2,727.23
CLAYTON	15	GROTON / OXFORD	40.00%	$15,822.09
COHA TILE	125	FLORENCE	6.00%	$517.04
COUNTRY ACRES SUBD	61	BERLIN	10.00%	$478.40
COUNTRY CLUB TILE SUBD	44	HURON	15.00%	$846.01
CREEKSIDE CIRCLE SUBD	62	MILAN	2.00%	$512.74
CROLL	43	VERMILION	2.00%	$820.57
DAHS SUBD (S.M.F.)	115	PERKINS	2.00%	$1,884.73
DAUCH	46	HURON	10.00%	$1,086.08
DECHANT SUBD	77	OXFORD	2.40%	$425.42
DEERWALK SUBD	79	PERKINS	3.00%	$726.17
DELEMATRE	32	OXFORD	20.00%	$6,336.77
DENMAN	22	FLORENCE	10.00%	$1,396.49
DILDINE	7	HURON	2.50%	$496.29
EAGLE CREST SUBD	96	HURON	1.00%	$822.85
EAGLE CREST SUBD-2	103	HURON	1.00%	$1,167.65
EAGLE CREST SUBD-3	116	HURON	2.00%	$1,401.58
EDISON RIDGE SUBD	67	MILAN	1.00%	$1,055.69
EDISON RIDGE SUBD-4	84	MILAN	1.75%	$712.93
EDSON CREEK	128	VERMILION	10.00%	$1,400.83
ESTUARY SUBD	73	MILAN	7.00%	$2,156.98
EVERETT TILE	65	HURON	2.00%	$445.11
FAIRVIEW LANES	14	PERKINS	10.00%	$836.92
FICHTEL	23	VERMILION	3.00%	$682.62
FOUR SEASONS SUBD	78	HURON	5.00%	$7,080.27
HERBER TILE	54	PERKINS	15.00%	$1,146.64
HERMES	25	PERKINS	7.00%	$857.53
HINDE	6	PERKINS	3.00%	$218.41
HOFFMAN	34	HURON	1.25%	$1,897.33
HUFF RD DITCH	112	BERLIN	3.00%	$1,186.88

HUMM TILE	33	BERLIN	20.00%	$9,020.71
HUMM TILE II	126	BERLIN	0.25%	$178.09
HURON GREEN SUBD	98	HURON	1.00%	$3,343.91
HURON RIVER EST SUBD	63	HURON	1.50%	$1,173.61
JACKIES WAY	140	PERKINS	2.50%	$891.40
JOHNSON DITCH & TILE	55	PERKINS	3.00%	$865.24
K.I. AIRPORT IMPROVEMENT	139	KELLEY'S ISLAND	1.25%	$1,682.07
KALAHARI RESORT	122	PERKINS / HURON	0.20%	$7,880.07
KARBLER	109	SAND. CO.	6.00%	$303.97
KNOTT-HUNTER	21	FLORENCE	3.00%	$706.41
KOB	13	PERKINS	0.75%	$766.53
LAKECREST STM	138	PERKINS	0.20%	$1,986.34
LAKEFIELD MANOR DEV SUBD	93	HURON	0.25%	$466.30
LAYNE TILE	48	BERLIN	10.00%	$379.59
MILLER RD TILE	53	PERKINS	2.50%	$363.89
MILLWOOD SUBD	117	MILAN	2.50%	$2,068.33
MIX	9	MARGARETTA	20.00%	$471.36
MUSHCASH	3	MARGARETTA	5.00%	$1,042.09
NESSELHAUF	11	PERKINS	40.00%	$1,051.95
NICKLES TILE	39	HURON	30.00%	$903.37
ORCHARD COURT SUBD	89	PERKINS	1.00%	$466.80
PLUMBROOK HILLS SUBD	71	HURON	3.00%	$618.16
PLUMBROOK OAKS SUBD	40	HURON	2.00%	$3,843.28
PORTLAND RD TILE	57	OXFORD	40.00%	$2,758.53
QUARRY LAKE IND PRK	86	MARGARETTA	0.50%	$2,051.38
ROLLING ACRES SUBD	69	FLORENCE	6.00%	$1,025.09
RYE BEACH	88	HURON	20.00%	$1,559.91
SANCTUARY	136	HURON	1.00%	$5,184.21
SANDUSKY CEMENT	12	MARGARETTA	15.00%	$779.47
SANDY ACRES EST	119	PERKINS	1.00%	$1,023.55
SASSAFRAS SUBD	66	VERMILION	2.00%	$1,402.75
SCHERER TILE	26	MARGARETTA	15.00%	$438.83
SCHLESSMAN	35	HURON	40.00%	$2,493.71
SCHLESSMAN-TOMMAS	42	OXFORD	20.00%	$845.76
SCHNEE-CLAYTON	45	GROTON / OXFORD	6.00%	$899.54
SCHNEE-ZENDRY	28	OXFORD	40.00%	$6,195.96
SCHWEINFURTH	4	MARGARETTA	30.00%	$1,100.96
SEBOLT	129	FLORENCE	20.00%	$1,413.15
SHAKER HIGHLANDS	121	PERKINS	0.75%	$857.14
SHEROD	127	VERMILION	15.00%	$1,106.33
SONGWOOD SUB-1	92	HURON	2.00%	$777.22
SONGWOOD SUB-2	110	HURON	2.50%	$1,156.19
STARR-HEIMBERGER	8	HURON	10.00%	$1,280.62
STEWARD-THORNE	2	OXFORD	40.00%	$6,161.89
STEWARD-THORNE - B	80	OXFORD	40.00%	$710.83
STIERHOFF TILE	107	HURON	1.00%	$339.23
STONE-CLAYTON	27	OXFORD	30.00%	$11,017.17
STRICKFADEN	16	HURON	1.00%	$318.27
SWEETBRIAR SUBD	74	KELLEY'S ISLAND	2.00%	$25,566.52
TAILRACE	29	MARGARETTA	10.00%	$899.65
TAYLOR BROOK SUBD	83	PERKINS	5.00%	$1,110.29
TAYLOR DITCH	24	PERKINS	10.00%	$9,685.45
TAYLOR TILE	38	HURON	3.00%	$1,533.48
THE RESERVE 10	123	PERKINS	2.50%	$1,350.54
THE RESERVE SUBD-7	104	PERKINS	1.40%	$1,773.62

THE RESERVE SUBD-8,9	114	PERKINS	1.25%	$1,102.11
TIMBERLAKE SUBD- 3	70	PERKINS	5.00%	$2,860.63
TIMBERLAKE SUBD- 4	100	PERKINS	4.00%	$2,457.20
TOMMAS DITCH	82	OXFORD	50.00%	$1,158.52
TRINTER	18	VERMILION	30.00%	$2,720.95
TWIN OAKS SUBD	87	MILAN	0.50%	$739.64
TWIN OAKS SUBD-4	113	MILAN	2.00%	$1,247.27
UNITED CHURCH HOMES	72	PERKINS	2.00%	$879.85
VILLAGE HILL ESTATES PH.1	133	MARGARETTA	1.50%	$3,870.01
VINEYARDS SUBD. & WINE ST.	134	VERMILION	5.00%	$11,156.90
WAHL DITCH	5	MARGARETTA	7.00%	$929.44
WAHL JOINT COUNTY	130	SAND. CO.	5.00%	$28.00
WAHL TILE	52	MARGARETTA	20.00%	$1,937.72
WASHBURN DITCH	1	HURON	40.00%	$5,055.68
WASHBURN TILE	49	VERMILION	10.00%	$5,136.17
WHITES LANDING	47	MARGARETTA	20.00%	$7,353.42
WHITES LANDING DIKE	102	MARGARETTA	3.00%	$56,141.04
WILLARD MCCONNLEY	68	VERMILION	40.00%	$3,041.87
WILLOW LAKES part	124	HURON	2.00%	$3,491.71
WINDAMERE SUBD- 1	99	PERKINS	3.00%	$3,387.72
WINDAMERE SUBD- 2,3,4	106	PERKINS	1.50%	$3,461.32
WINKLER	10	BERLIN	30.00%	$1,432.08
WOBSER	41	GROTON	20.00%	$1,611.53
			TOTAL	$353,115.27
128				

MAINTENANCE DITCH SUMMARY

DITCH NAME	NO.	NEW ACC NO.	ACTIVITY NO.	ACTUAL BASE (COST)	20% OF ACTUAL BASE	DATE ACC	DITCH	TILE	C. B.	DIKES	R.B.	SUB D	LAST 6 YR
ADAMS	19	R000-A19	08.7019	$12,756.47	$ 2,551.29	28-Aug-75	8,400						May-00
ANGEL'S PATH SUBD #1,2	118	R100-A18	08.7118	$681,745.51	$ 136,349.10	12-Dec-02		12,993	37		5	1	Dec-02
ANGELS POINTE SUBD. NC	135	R100-A35	08.7135	$100,084.00	$ 20,016.80	28-Jul-06		2,009	27			1	Jul-06
ARLINGTON HTS SUBD	85	R000-A85	08.7085	$15,929.48	$ 3,185.90	12-Oct-95	1,025	495	3		1	1	May-03
ATLANTIC AVE SUBD	60	R000-A60	08.7060	$71,079.15	$ 14,215.83	5-May-90		1,987	8		1	1	Mar-02
ATLANTIC AVE SUBD-2	76	R000-A76	08.7076	$70,880.16	$ 14,176.03	27-Oct-94		3,691	19			1	Sep-02
B & O	31	R000-A31	08.7031	$23,196.20	$ 4,639.24	4-Aug-81	6,201	500					Aug-81
BEATTY	36	R000-A36	08.7036	$10,812.92	$ 2,162.58	4-May-78	9,275						Mar-00
BEHNKE DITCH	111	R100-A11	08.7111	$55,524.94	$ 11,104.99	19-Oct-06	1,450	429	4				Oct-06
BLACK TILE	90	R000-A90	08.7090	$113,707.38	$ 22,741.48	29-Jul-99		3,504	18				Jul-99
BONE CREEK	132	R100-A23	08.7132	$98,000.00	$ 19,600.00	30-Jun-05		792	20		1		Jun-05
BOOS DITCH	50	R000-A50	08.7050	$13,517.17	$ 2,703.43	6-Aug-87	6,791						Oct-12
BOOS TILE	64	R000-A64	08.7064	$10,622.80	$ 2,124.56	21-May-92		535	4				Apr-04
BRENNER	108	R100-A08	08.7108	$24,617.74	$ 4,923.55	SAND CO							
BROWN-KUEBELER	17	R000-A17	08.7017	$45,823.29	$ 9,164.66	6-Jun-74	14,500						Jan-04
BURDETTE-WOOD	137	R100-A37	08.7137	$157,000.79	$ 31,400.16	12-Nov-12	4,382			490			Aug-13
CAMPBELL ST STORM SEW	105	R100-A05	08.7105	$163,034.97	$ 32,606.99	26-Sep-02		2,840	20				Sep-02
CASWELL	20	R000-A20	08.7020	$3,304.11	$ 660.82	26-Feb-77	2,300						Oct-12
CHAPPEL CREEK SUBD	81	R000-A81	08.7081	$106,635.00	$ 21,327.00	10-Jul-95		3,185	14		1	1	Mar-02
CHARLES SMITH DITCH	59	R000-A59	07.07059	$31,523.92	$ 6,304.78	10-Aug-89	11,750						Aug-89
CHURCH TILE	30	R000-A30	08.7030	$34,086.29	$ 6,817.26	28-May-81		2,584	20				Dec-03
CLAYTON	15	R000-A15	08.7015	$39,552.35	$ 7,910.47	17-May-73	40,779						May-00
COHA TILE	125	R100-A25	08.7125	$8,589.91	$ 1,717.98	28-Aug-97		2,430	1				Aug-97
COUNTRY ACRES SUBD	61	R000-A61	08.7061	$4,783.95	$ 956.79	7-Mar-91		500	2			1	Jun-00
COUNTRY CLUB TILE SUBD	44	R000-A44	08.7044	$5,630.86	$ 1,126.17	26-Jun-86		898	2			1	Feb-02
CREEKSIDE CIRCLE SUBD	62	R000-A62	08.7062	$25,636.86	$ 5,127.37	24-Apr-91		1,033	11			1	Nov-03
CROLL	43	R000-A43	08.7043	$40,838.09	$ 8,167.62	20-May-85	655	5,354	5				Oct-12
DAHS SUBD (S.M.F.)	115	R100-A15	08.7115	$121,018.82	$ 24,203.76	10-Jan-02		4,416	18		1	1	Jan-02
DAUCH	46	R000-A46	08.7046	$10,860.77	$ 2,172.15	13-Dec-84	2,020						Apr-00
DECHANT SUBD	77	R000-A77	08.7077	$17,725.96	$ 3,545.19	17-Nov-94		2,062	4			1	Dec-03
DEERWALK SUBD	79	R000-A79	08.7079	$24,205.83	$ 4,841.17	4-May-95		1,041	5			1	May-02
DELEMATRE	32	R000-A32	08.7032	$31,683.85	$ 6,336.77	3-Dec-81	12,564						Jun-03
DENMAN	22	R000-A22	08.7022	$13,963.95	$ 2,792.79	4-Aug-77	5,750						Oct-02
DILDINE	7	R000-A07	08.7007	$12,470.18	$ 2,494.04	25-Feb-65	3,800						May-04
EAGLE CREST SUBD	96	R000-A96	08.7096	$82,284.89	$ 16,456.98	24-Nov-97	1,000	2,249	8		1	1	Nov-03
EAGLE CREST SUBD-2	103	R100-A03	08.7103	$116,764.72	$ 23,352.94	2-Mar-00		5,022	17		1	1	Mar-00
EAGLE CREST SUBD-3	116	R100-A16	08.7116	$70,079.20	$ 14,015.84	25-Apr-02		2,120	11		2	1	Ap-02

MAINTENANCE DITCH SUMMARY

DITCH NAME	NO.	NEW ACC NO.	ACTIVITY NO.	ACTUAL BASE (COST)	20% OF ACTUAL BASE	DATE ACC	DITCH	TILE	C. B.	DIKES	R.B.	SUB D	LAST 6 YR
EDISON RIDGE SUBD	67	R000-A67	08.7067	$105,569.22	$ 21,113.84	18-Feb-93		5,761	46		1	1	Mar-02
EDISON RIDGE SUBD-4	84	R000-A84	08.7084	$40,738.72	$ 8,147.74	7-Sep-95		2,044	14		1	1	Dec-03
EDSON CREEK	128	R100-A28	08.7128	$14,959.14	$ 2,991.83	26-Jul-01	3,440						Jul-01
ESTUARY SUBD	73	R000-A73	08.7073	$30,814.01	$ 6,162.80	2-Jun-94		1,606	6			1	Sep-02
EVERETT TILE	65	R000-A65	08.7065	$22,032.23	$ 4,406.45	1-Aug-94		899	5				Apr-04
FAIRVIEW LANES	14	R000-A14	08.7014	$8,369.17	$ 1,673.83	31-Jan-72	2,700						Jun-02
FICHTEL	23	R000-A23	08.7023	$22,569.97	$ 4,513.99	4-Aug-77	3,500						Aug-04
FOUR SEASONS SUBD	78	R000-A78	08.7078	$141,605.40	$ 28,321.08	10-Apr-95		6,445	20		1	1	Mar-02
HERBER TILE	54	R000-A54	08.7054	$7,644.28	$ 1,528.86	10-Sep-90		1,410	2				Jun-00
HERMES	25	R000-A25	08.7025	$12,250.42	$ 2,450.08	3-Oct-77	2,376						Sep-04
HINDE	6	R000-A06	08.7006	$4,561.05	$ 912.21	1-Aug-63	1,100						May-98
HOFFMAN	34	R000-A34	08.7034	$152,469.69	$ 30,493.94	29-Jul-82	2,909	2,570	7				Jul-13
HUFF RD DITCH	112	R100-A12	08.7112	$39,538.75	$ 7,907.75	8-May-03	1,940						May-03
HUMM TILE	33	R000-A33	08.7033	$52,436.62	$ 10,487.32	12-Jul-82		5,383	10				Oct-12
HUMM TILE II	126	R100-A26	08.7126	$26,187.56	$ 5,237.51	20-Aug-98		1,680	4				Aug-98
HURON GREEN SUBD	98	R000-A98	08.7098	$334,391.28	$ 66,878.26	16-Apr-98		13,226	112		1	1	Apr-04
HURON RIVER EST SUBD	63	R000-A63	08.7063	$78,240.59	$ 15,648.12	26-Sep-91		2,660	8			1	Sep-02
JACKIES WAY	140	R100-A40	08.7140	$39,500.00	$ 7,900.00	23-Jun-21		722	6		1	1	
JOHNSON DITCH & TILE	55	R000-A55	08.7055	$27,791.41	$ 5,558.28	28-Jan-90	1,800	800	6				Jun-90
K.I. AIRPORT IMPROVEMEN	139	R100-A39	08.7139	$134,565.40	$ 26,913.08	29-Jul-20		2,138	3		1		Jul-20
KALAHARI RESORT	122	R100-A22	08.7122	$3,937,769.98	$ 787,554.00	29-Apr-04		12,426	103			1	Apr-04
KARBLER	109	R100-A09	08.7109	$5,066.14	$ 1,013.23	SAND CO							
KNOTT-HUNTER	21	R000-A21	08.7021	$23,546.99	$ 4,709.40	4-Aug-77	3,155						Jun-04
KOB	13	R000-A13	08.7013	$66,610.70	$ 13,322.14	23-Nov-70	3,000						May-17
LAKECREST STM	138	R100-A38	08.7138	$993,173.00	$ 198,634.60	23-Oct-08		5,055	33		1		Oct-08
LAKEFIELD MANOR DEV SU	93	R000-A93	08.7093	$133,255.10	$ 26,651.02	15-May-97		2,859	8			1	May-97
LAYNE TILE	48	R000-A48	08.7048	$3,475.93	$ 695.19	5-Dec-85		501	3				Feb-02
MILLER RD TILE	53	R000-A53	08.7053	$14,529.56	$ 2,905.91	10-Dec-87		1,489	5				May-00
MILLWOOD SUBD	117	R100-A17	08.7117	$82,733.21	$ 16,546.64	24-Oct-02		2,589	17		1	1	Oct-02
MIX	9	R000-A09	08.7009	$2,356.80	$ 471.36	5-Aug-68	720						Aug-98
MUSHCASH	3	R000-A03	08.7003	$20,790.68	$ 4,158.14	11-Oct-61	2,360						Oct-04
NESSELHAUF	11	R000-A11	08.7011	$2,629.88	$ 525.98	5-Aug-68	1,950	560	4				Apr-89
NICKLES TILE	39	R000-A39	08.7039	$3,011.22	$ 602.24	27-Jun-83		1,125					Oct-12
ORCHARD COURT SUBD	89	R000-A89	08.7089	$46,680.00	$ 9,336.00	16-May-96		1,395	11			1	Oct-02
PLUMBROOK HILLS SUBD	71	R000-A71	08.7071	$20,605.27	$ 4,121.05	2-Dec-93		1,048	9			1	Dec-03
PLUMBROOK OAKS SUBD	40	R000-A40	08.7040	$191,293.97	$ 38,258.79	6-Jul-00		5,651	47		2	2	Jul-00
PORTLAND RD TILE	57	R000-A57	08.7057	$6,896.32	$ 1,379.26	11-Aug-88		2,462	6				Oct-12

MAINTENANCE DITCH SUMMARY

DITCH NAME	NO.	NEW ACC NO.	ACTIVITY NO.	ACTUAL BASE (COST)	20% OF ACTUAL BASE	DATE ACC	DITCH	TILE	C. B.	DIKES	R.B.	SUB D	LAST 6 YR
QUARRY LAKE IND PRK	86	R000-A86	08.7086	$410,055.74	$ 82,011.15	19-Oct-95	1,282	4,832	47			1	Sep-02
ROLLING ACRES SUBD	69	R000-A69	08.7069	$17,084.88	$ 3,416.98	30-Sep-93		2,310	9		1	1	Dec-03
RYE BEACH	88	R000-A88	08.7088	$7,627.13	$ 1,525.43	24-Jul-97	200						Feb-04
SANCTUARY	136	R100-A36	08.7136	$518,420.65	$ 103,684.13	30-Aug-07	1,400	11,895	41		2	2	Aug-07
SANDUSKY CEMENT	12	R000-A12	08.7012	$5,177.70	$ 1,035.54	8-Aug-68	3,300						May-03
SANDY ACRES EST	119	R100-A19	08.7119	$102,355.00	$ 20,471.00	29-May-03		4,258	28		1	1	May-03
SASSAFRAS SUBD	66	R000-A66	08.7066	$71,326.05	$ 14,265.21	17-Dec-92		1,125	9		1	1	Sep-02
SCHERER TILE	26	R000-A26	08.7026	$2,925.54	$ 585.11	6-Feb-78		500					Oct-12
SCHLESSMAN	35	R000-A35	08.7035	$6,234.27	$ 1,246.85	8-Jul-82	7,935						Oct-12
SCHLESSMAN-TOMMAS	42	R000-A42	08.7042	$4,299.88	$ 859.98	11-Aug-83	750						Oct-12
SCHNEE-CLAYTON	45	R000-A45	08.7045	$14,942.95	$ 2,988.59	26-Nov-84	13,360						Nov-84
SCHNEE-ZENDRY	28	R000-A28	08.7028	$15,305.68	$ 3,061.14	3-Apr-80	14,746						Oct-12
SCHWEINFURTH	4	R000-A04	08.7004	$3,669.86	$ 733.97	20-Jun-63	2,900						Oct-12
SEBOLT	129	R100-A29	08.7129	$7,065.76	$ 1,413.15	28-Mar-02	1,400						Mar-02
SHAKER HIGHLANDS	121	R100-A21	08.7121	$114,285.65	$ 22,857.13	11-Mar-04		3,350	25		1	1	Mar-04
SHEROD	127	R100-A27	08.7127	$7,375.51	$ 1,475.10	14-Jun-01	1,400						Jun-01
SONGWOOD SUB-1	92	R000-A92	08.7092	$38,861.00	$ 7,772.20	7-Feb-97		910	6		1	1	Mar-03
SONGWOOD SUB-2	110	R100-A10	08.7110	$46,247.68	$ 9,249.54	19-Apr-01		1,263	5		1	1	Apr-01
STARR-HEIMBERGER	8	R000-A08	08.7008	$12,822.33	$ 2,564.47	4-May-78	6,920						Oct-12
STEWARD-THORNE	2	R000-A02	08.7002	$15,404.72	$ 3,080.94	28-Aug-61	11,900	425					Oct-12
STEWARD-THORNE - B	80	R000-A80	08.7080	$1,777.08	$ 355.42	1-Jun-95	2,775						Oct-03
STIERHOFF TILE	107	R100-A07	08.7107	$33,923.11	$ 6,784.62	21-Feb-02		755	5				Feb-02
STONE-CLAYTON	27	R000-A27	08.7027	$37,900.20	$ 7,580.04	5-Apr-79	21,840						Dec-03
STRICKFADEN	16	R000-A16	08.7016	$14,675.66	$ 2,935.13	28-Feb-74	2,800						Apr-00
SWEETBRIAR SUBD	74	R000-A74	08.7074	$1,280,895.76	$ 256,179.15	4-Feb-99		19,439	173		1	1	Feb-99
TAILRACE	29	R000-A29	08.7029	$8,452.68	$ 1,690.54	9-Jun-80	3,280						Jan-02
TAYLOR BROOK SUBD	83	R000-A83	08.7083	$22,205.75	$ 4,441.15	24-Aug-95		1,124	7		1	1	Mar-03
TAYLOR DITCH	24	R000-A24	08.7024	$96,854.47	$ 19,370.89	12-Sep-77	8,500						Jun-15
TAYLOR TILE	38	R000-A38	08.7038	$50,820.45	$ 10,164.09	30-Sep-82	400	7,376	19				Oct-12
THE RESERVE 10	123	R100-A23	08.7123	$56,729.38	$ 11,345.88	13-May-04		1,124	13		1	1	May-04
THE RESERVE SUBD-7	104	R100-A04	08.7104	$126,686.99	$ 25,337.40	24-Aug-00		3,222	16		1	1	Aug-00
THE RESERVE SUBD-8,9	114	R100-A14	08.7114	$88,168.95	$ 17,633.79	6-Sep-01		2,258	16		1	1	Sep-00
TIMBERLAKE SUBD- 3	70	R000-A70	08.7070	$57,212.50	$ 11,442.50	28-Oct-93		3,281	16		1	1	Sep-02
TIMBERLAKE SUBD- 4	100	R100-A00	08.7100	$61,429.94	$ 12,285.99	30-Jul-98		2,300	13		1	1	Jul-98
TOMMAS DITCH	82	R000-A82	08.7082	$2,317.04	$ 463.41	11-Jul-96	2,250	630	1				Jul-96
TRINTER	18	R000-A18	08.7018	$9,069.84	$ 1,813.97	26-Aug-74	4,300						Apr-00
TWIN OAKS SUBD	87	R000-A87	08.7087	$147,928.64	$ 29,585.73	19-Oct-95		5,555	45		2	1	Mar-02

MAINTENANCE DITCH SUMMARY

DITCH NAME	NO.	NEW ACC NO.	ACTIVITY NO.	ACTUAL BASE (COST)	20% OF ACTUAL BASE	DATE ACC	DITCH	TILE	C. B.	DIKES	R.B.	SUB D	LAST 6 YR
TWIN OAKS SUBD-4	113	R100-A13	08.7113	$62,363.42	$ 12,472.68	23-Aug-01		1,867	14		1	1	Aug-01
UNITED CHURCH HOMES	72	R000-A72	08.7072	$43,992.27	$ 8,798.45	6-Jan-94		974				1	Mar-03
VILLAGE HILL ESTATES PH	133	R100-A33	08.7133	$258,000.46	$ 51,600.09	22-Sep-05		3,018	33		2	1	Sep-05
VINEYARDS SUBD. & WINE	134	R100-A34	08.7134	$223,138.00	$ 44,627.60	17-Nov-05		6,032	43			1	Nov-05
WAHL DITCH	5	R000-A05	08.7005	$13,148.49	$ 2,629.70	16-Jul-62	6,854						Oct-12
WAHL JOINT COUNTY	130	R100-A30	08.7130	$197.48	$ 39.50	SAND CO							
WAHL TILE	52	R000-A52	08.7052	$10,236.08	$ 2,047.22	10-Dec-87		814	5				Oct-12
WASHBURN DITCH	1	R000-A01	08.7001	$12,639.21	$ 2,527.84	7-Sep-61	16,300						Apr-87
WASHBURN TILE	49	R000-A49	08.7049	$51,321.33	$ 10,264.27	22-Jun-87		7,425	16				Oct-12
WHITES LANDING	47	R000-A47	08.7047	$38,629.88	$ 7,725.98	7-Oct-86	100						Nov-01
WHITES LANDING DIKE	102	R100-A02	08.7102	$1,937,091.81	$ 387,418.36	5-Dec-02				1,243			Dec-02
WILLARD MCCONNLEY	68	R000-A68	08.7068	$7,604.68	$ 1,520.94	15-Sep-94	1,450						Oct-12
WILLOW LAKES part	124	R100-A24	08.7124	$174,585.35	$ 34,917.07	12-Aug-04		9,237	50		1	1	Aug-04
WINDAMERE SUBD- 1	99	R000-A99	08.7099	$112,924.06	$ 22,584.81	11-Jun-98		2,725	20		1	1	Apr-04
WINDAMERE SUBD- 2,3,4	106	R100-A06	08.7106	$203,494.67	$ 40,698.93	30-Nov-00		4,934	13		2	1	Nov-00
WINKLER	10	R000-A10	08.7010	$4,773.60	$ 954.72	8-Aug-68	3,500						Jan-88
WOBSER	41	R000-A41	08.7041	$8,406.47	$ 1,681.29	13-Sep-84	2,174						Apr-04
128				$ 16,001,715.81	$ 3,200,343.16		307,608	262,131	1461	1,733	48	53	
125													
(EXCL BREENER, KARBLER, WAHL)						(MILES):	58.26	49.65		0.33			

2024	LEDGER SUMMARY											
DITCH	NO.	LABOR R000-R01	Spray MATERIALS R000-R02	FUEL R000-R02	CO. EQUIPMENT R000-R03	SUB CONT. R000-R05	UTILITES R000-R09	MISC R000-R02	TOTAL EXP	REC.	BAL.
ADAMS	19	$674.30		$10.43		$1,684.55		$2.16	$2,371.44	$2,426.69	**$63.63**
ANGEL'S PATH SUBD 1,2	118	$647.94		$10.56				$12.48	$670.98	$6,906.18	**$58,805.31**
ANGEL'S POINT SUBD 1	135	$514.03		$5.99					$520.02	$1,251.00	**$5,283.18**
ARLINGTON HTS SUBD	85	$406.48		$1.30				$8.39	$416.17	$1,130.30	**$2,657.02**
ATLANTIC AVE SUBD	60	$893.28		$20.04		$1,801.88			$2,715.20	$355.41	**$9,425.86**
ATLANTIC AVE SUBD-2	76	$448.81		$2.60					$451.41	$1,417.68	**$6,958.00**
B & O	31	$1,046.21		$28.05		$437.38		$1.24	$1,512.88	$1,201.03	**$3,215.74**
BEATTY	36	$741.26		$14.21		$4,844.30		$2.16	$5,601.93	$1,551.71	**$1,175.55**
BEHNKE	111	$476.90		$4.32		$1,349.46		$0.24	$1,830.92	$837.15	**$2,228.78**
BLACK TILE	90	$501.52		$4.90				$5.92	$512.34	$4,168.47	**$14,814.75**
BONE CREEK	132	$409.94		$1.84					$411.78	$588.01	**$9,328.44**
BOOS DITCH	50	$566.74		$7.32		$2,330.20		$6.73	$2,910.99	$2,311.11	**$314.57**
BOOS TILE	64	$364.15							$364.15	$424.88	**$323.46**
BRENNER	108										
BROWN-KUEBELER	17	$1,086.82		$27.97		$6,639.48		$774.09	$8,528.36	$16,783.61	**$2,345.72**
BURDETTE-WOODS	137	$952.94		$18.75		$384.00		$23.13	$1,378.82	$2,597.41	**$5,232.28**
CAMPBELL ST STORM SEW	105	$621.30		$1.95					$623.25	$1,199.90	**$15,113.90**
CASWELL	20	$417.61		$1.88		$192.85		$3.83	$616.17	$1,325.46	**$933.15**
CHAPPEL CREEK SUBD	81	$406.48		$1.88					$408.36	$357.44	**$2,384.54**
CHARLES SMITH	59	$558.10		$6.97		$4,710.60			$5,275.67	$3,154.23	**$3,181.10**
CHURCH TILE	30	$575.80		$6.50		$11,510.00		$8.08	$12,100.38	$1,790.56	**($6,969.77)**
CLAYTON	15	$1,771.94		$52.62		$12,593.91		$5.86	$14,424.33	$11,708.09	**($24,614.80)**
COHA TILE	125	$455.73		$3.27					$459.00	$252.01	**$410.71**
COUNTRY ACRES SUBD	61	$364.15							$364.15	$454.86	**$1,198.89**
COUNTRY CLUB TILE SUBD	44	$1,203.43		$35.92		$2,071.08			$3,310.43	$401.14	**($796.63)**
CREEKSIDE CIRCLE SUBD	62	$589.64		$8.65					$598.29	$256.41	**$2,999.78**
CROLL	43	$522.69		$5.55		$63.08		$2.63	$593.95	$4,110.63	**$8,233.05**
DAHS SUBD-2	115	$429.37		$2.80		$400.00			$832.17	$1,884.70	**$12,551.74**
DAUCH	46	$409.94		$1.84		$93.60			$505.38	$545.03	**$847.41**
DECHANT SUBD	77	$455.73		$3.27				$0.49	$459.49	$137.99	**$2,505.13**
DEERWALK SUBD	79	$364.15							$364.15	$3,317.30	**$4,274.73**
DELEMATRE	32	$797.83		$17.71		$3,016.34		$0.44	$3,832.32	$6,334.76	**$170.97**
DENMAN	22	$558.10		$6.76		$3,841.76			$4,406.62	$1,392.94	**($900.28)**
DILDINE	7	$960.23		$20.49		$861.00		$0.28	$1,842.00	$490.88	**$2,932.70**
EAGLE CREST SUBD-1	96	$385.32		$0.94					$386.26	$804.25	**$14,526.36**
EAGLE CREST SUBD-2	103	$565.02		$7.54		$1,328.50			$1,901.06	$1,169.24	**$19,275.76**
EAGLE CREST SUBD-3	116	$385.32		$0.94				$2.36	$388.62	$1,382.34	**$4,052.13**
EDISON RIDGE SUBD	67	$1,599.56		$50.42		$10,156.47		$2.96	$11,809.41	$1,085.08	**$3,146.87**
EDISON RIDGE SUBD-4	84	$455.73		$3.67				$2.56	$461.96	$740.94	**$5,951.43**
EDSON CREEK	128	$614.27		$8.81		$4,198.18		$7.85	$4,829.11	$812.02	**($5,389.72)**
ESTUARY SUBD	73	$364.15							$364.15	$2,157.00	**$2,648.93**
EVERETT TILE	65	$409.94		$1.63					$411.57	$438.20	**$3,891.33**
FAIRVIEW LANES	14	$469.98		$3.54		$324.00		$2.04	$799.56	$839.58	**$5,166.49**

DITCH	NO.	LABOR R000-R01	Spray MATERIALS R000-R02	FUEL R000-R02	CO. EQUIPMENT R000-R03	SUB CONT. R000-R05	UTILITES R000-R09	MISC R000-R02	TOTAL EXP	REC.	BAL.
FICHTEL	23	$452.27		$2.93		$295.16		$10.32	$760.68	$785.93	**$5,956.46**
FOUR SEASONS SUBD	78	$804.75		$18.49		$695.00		$3.29	$1,521.53	$4,265.69	**$1,293.32**
HERBER TILE	54	$364.15						$2.91	$367.06	$1,116.56	**($347.66)**
HERMES	25	$494.60		$5.40		$226.38		$0.61	$726.99	$863.58	**$1,769.17**
HINDE	6	$385.32		$0.65				$0.20	$386.17	$219.23	**$2,186.12**
HOFFMAN	34	$431.11		$2.28		$198.00		$0.12	$631.51	$1,883.40	**$7,981.15**
HUFF RD DITCH	112	$364.15				$187.15			$551.30	$1,186.89	**$2,956.62**
HUMM TILE	33	$409.94		$1.63				$8.46	$420.03	$9,030.20	**($7,120.72)**
HUMM TILE II	126	$498.06		$5.15				$1.48	$504.69	$456.40	**$11,332.07**
HURON GREEN SUBD	98	$748.18		$14.65				$1.89	$764.72	$2,344.38	**$16,262.91**
HURON RIVER EST SUBD	63	$364.15						$3.68	$367.83	$1,176.91	**$7,121.35**
JACKIES WAY	140	$843.62		$18.78					$862.40	$203.46	**($590.24)**
JOHNSON DITCH & TILE	55	$364.15				$156.75		$0.78	$521.68	$779.85	**$4,721.18**
K.I. AIRPORT IMPROVEMENT	139	$589.64		$8.65		$44.00			$642.29	$1,668.13	**$4,731.66**
KALAHARI RESORT	122	$991.37		$25.49		$1,962.00			$2,978.86	$7,880.07	**$7,196.01**
KARBLER	109					$264.61			$264.61	$264.61	
KNOTT-HUNTER	21	$663.93		$11.47		$3,565.60			$4,241.00	$473.93	**$2,015.74**
KOB	13	$600.43		$10.31		$1,670.78		$5.57	$2,287.09	$815.67	**$8,009.37**
LAKECREST STM	138	$448.81		$3.77		$1,087.50			$1,540.08	$928.83	**$23,214.09**
LAKEFIELD MANOR DEV	93	$409.94		$1.63				$0.44	$412.01	$4.47	**$18,039.71**
LAYNE TILE	48	$455.73		$3.67				$0.11	$459.51	$380.64	**$1,154.65**
MILLER RD TILE	53	$409.94		$1.63					$411.57	$363.89	**$2,591.34**
MILLWOOD SUBD	117	$1,552.04		$43.04		$5,222.44		$11.84	$6,829.36	$1,342.93	**($425.39)**
MIX	9	$431.11		$2.28		$86.40		$1.63	$521.42	$410.08	**$10.42**
MUSHCASH	3	$999.10		$28.24		$4,103.48		$1.48	$5,132.30	$244.33	**$1,429.64**
NESSELHAUF	11	$409.94		$1.63		$127.11		$2.29	$540.97	$1,060.75	**($9,225.21)**
NICKLES TILE	39	$406.48		$1.30		$165.00			$572.78	$602.24	**($3,746.62)**
ORCHARD COURT SUBD	89	$364.15						$1.64	$365.79	$483.14	**$8,118.46**
PLUMBROOK HILLS SUBD	71	$406.48		$1.88					$408.36	$196.67	**$2,363.36**
PLUMBROOK OAKS	40	$471.70		$4.69		$200.00		$9.61	$686.00	$3,869.58	**($792.53)**
PORTLAND RD TILE	57	$385.32		$0.65					$385.97	$3,448.21	**($2,207.95)**
QUARRY LAKE IND PRK	86	$452.27		$2.93		$153.84		$0.12	$609.16	$1,944.23	**$17,628.75**
ROLLING ACRES SUBD	69	$635.43		$10.04					$645.47	$1,025.10	**($4,054.44)**
RYE BEACH	88	$838.03		$18.48		$525.00		$8.85	$1,390.36	$1,648.49	**$1,198.53**
SANCTUARY	136	$491.14		$5.07		$2,430.18			$2,926.39	$5,095.60	**$14,855.03**
SANDUSKY CEMENT	12	$409.94		$1.63		$186.10			$597.67	$162.60	**$126.98**
SANDY ACRES EST	119	$786.38		$15.80		$400.00		$8.40	$1,210.58	$5,201.74	**$24,613.43**
SASSAFRAS SUBD	66	$792.23		$17.34		$2,650.00		$11.08	$3,470.65	$1,418.43	**$9,157.41**
SCHERER TILE	26	$364.15						$1.05	$365.20	$156.87	**$114.07**
SCHLESSMAN	35	$543.85		$6.81		$601.92			$1,152.58	$2,493.88	**($3,157.83)**
SCHLESSMAN-TOMMAS	42	$431.11		$2.28		$69.25			$502.64	$859.98	**$1,349.32**
SCHNEE-CLAYTON	45	$589.64		$8.04		$953.04		$0.21	$1,550.93	$901.62	**$3,680.78**
SCHNEE-ZENDRY	28	$1,130.87		$28.26		$5,540.13		$62.85	$6,762.11	$6,280.70	**($9,412.11)**

DITCH	NO.	LABOR R000-R01	Spray MATERIALS R000-R02	FUEL R000-R02	CO. EQUIPMENT R000-R03	SUB CONT. R000-R05	UTILITES R000-R09	MISC R000-R02	TOTAL EXP	REC.	BAL.
SCHWEINFURTH	4	$651.41		$10.23		$3,035.00		$0.80	$3,697.44	$1,109.55	($6,866.29)
SEBOLT	129	$450.54		$2.87		$750.00		$6.28	$1,209.69	$1,387.62	$1,158.02
SHAKER HIGHLANDS	121	$406.48		$1.88					$408.36	$858.17	$17,704.90
SHEROD	127	$406.48		$1.30		$388.13			$795.91	$1,094.66	($133.66)
SONGWOOD RES SUB-1	92	$498.06		$4.57				$22.85	$525.48	$4,114.71	$7,030.25
SONGWOOD RES SUB-2	110	$501.52		$4.90					$506.42	$1,156.19	$7,620.79
STARR-HEIMBERGER	8	$533.47		$6.37		$3,486.00		$2.49	$4,028.33	$1,274.70	$2,988.44
STEWARD-THORNE	2	$716.64		$13.32		$902.88			$1,632.84	$6,161.87	($19,173.58)
STEWARD-THORNE - B	80	$408.22		$1.47		$252.79			$662.48	$710.83	($2,241.87)
STIERHOFF TILE	107	$987.91		$21.60		$956.99			$1,966.50	$316.12	$5,188.35
STONE-CLAYTON	27	$1,635.90		$50.45		$10,933.58		$22.13	$12,642.06	$11,014.51	($12,063.77)
STRICKFADEN	16	$536.93		$6.91		$176.70		$1.79	$722.33	$327.34	$3,651.99
SWEETBRIAR STORM SEW	74	$864.38		$18.45		$13,043.00		$31.33	$13,957.16	$24,423.42	$11,564.57
TAILRACE	29	$815.54		$19.09		$2,667.49		$1.56	$3,503.68	$911.04	($2,512.92)
TAYLOR BROOK SUBD	83	$1,213.40		$29.74		$3,361.00			$4,604.14	$1,070.68	$1,058.02
TAYLOR DITCH	24	$998.70		$26.15		$4,154.90		$13.20	$5,192.95	$9,556.44	($33,791.28)
TAYLOR TILE	38	$3,192.53		$109.00		$10,985.29		$47.37	$14,334.19	$1,257.15	($2,394.27)
THE RESERVE 10	123	$486.61		$5.00		$460.00			$951.61	$1,350.49	$7,588.59
THE RESERVE SUB-7	104	$601.09		$9.59		$280.00		$6.44	$897.12	$1,751.19	$12,613.35
THE RESERVE SUB-8,9(LEIS	114	$601.09		$9.17		$260.00			$870.26	$1,020.56	$6,322.67
TIMBERLAKE SUBD 3	70	$409.94		$1.63				$7.01	$418.58	$2,898.88	$5,816.38
TIMBERLAKE SUBD-4	100	$409.94		$1.63				$17.16	$428.73	$2,634.48	$5,181.17
TOMMAS	82	$431.11		$2.28		$213.94			$647.33	$1,158.52	($3,772.79)
TRINTER	18	$977.53		$22.59		$2,501.45		$8.73	$3,510.30	$2,772.06	($1,666.58)
TWIN OAKS SUBD	87	$591.37		$9.00		$1,200.00		$3.48	$1,803.85	$765.86	$22,649.99
TWIN OAKS SUBD-4	113	$476.90		$4.61		$1,200.00			$1,681.51	$1,247.21	$5,145.35
UNITED CHURCH HOMES	72	$494.60		$4.81					$499.41	$879.75	$5,038.37
VILLAGE HILL ESTATES 1	133	$1,449.27		$41.11		$3,680.00		$8.28	$5,178.66	$3,952.81	$17,585.22
VINEYARDS SUBD. & WINE S	134	$1,016.40		$26.03		$4,658.08			$5,700.51	$11,201.83	($349.25)
WAHL DITCH	5	$584.46		$8.32		$432.48		$0.36	$1,025.62	$933.22	($2,953.62)
WAHL JT CTY	130										
WAHL TILE	52	$766.29		$17.59				$64.28	$749.62	$2,504.22	($24.53)
WASHBURN DITCH	1	$1,440.63		$38.62		$15,551.15		$7.40	$16,706.57	$5,014.14	($14,531.86)
WASHBURN TILE	49	$2,960.12		$86.69		$18,284.46		$5.05	$21,336.32	$5,093.60	$8,966.58
WHITES LANDING	47	$3,516.12		$115.75		$11,660.79	$2,233.91	$109.44	$17,636.01	$6,612.86	($16,353.80)
WHITES LANDING DIKE	102	$5,689.72		$201.05		$13,797.38	$1,000.70	$329.59	$21,018.44	$37,350.76	($21,567.44)
WILLARD MCCONNLEY	68	$514.03		$6.57		$1,525.02		$13.24	$2,058.86	$2,359.97	($2,718.38)
WILLOW LAKE	124	$630.25		$11.04		$700.00			$1,341.29	$3,499.45	$3,196.27
WINDAMERE SUBD 1	99	$408.21		$1.86		$240.00		$15.92	$665.99	$3,405.66	$7,649.87
WINDAMERE SUBD 2,3,4	106	$561.56		$6.81				$3.20	$571.57	$3,442.41	$32,980.18
WINKLER	10	$547.31		$6.53		$775.79		$2.92	$1,332.55	$1,459.58	$1,357.48
WOBSER	41	$582.72		$7.17				$0.32	$590.21	$1,614.77	($214.29)
128		$91,393.81		$1,724.55		$241,113.73	$3,234.61	$1,789.45	$338,826.38	$340,102.79	$428,723.21

GLOSSARY OF TERMS USED IN THIS DITCH MAINTENANCE REPORT	
C.B.	CATCH BASIN
DIVERSION	A DRAINAGE CHANNEL FOR DIVERTING SURFACE WATER RUNOFF AWAY FROM AN AREA.
MAINTENANCE ASSESSMENT	THE ESTIMATED COST OF MAINTENANCE FOR EACH PROJECT THAT IS ELIGIBLE UNDER THE *OHIO REVISED CODE 6141 & 6147.*
"R" FUNDS	THE ACCOUNT FOR EACH INDIVIDUAL MAINTENANCE PROJECT. IT IS REPLENISHED THROUGH ASSESSMENTS TO BENEFITING LANDOWNERS AS PER SCHEDULE "B" UNDER AUTHORITY OF THE *OHIO REVISED CODE SECTION 6137.*
R.B.	RETENTION BASIN (USED TO CONTROL RUN-OFF AND SILT.)
RETENTION BASIN	A POND USED TO CONTROL SEDIMENT AND FLOW FROM A LARGE DRAINAGE AREA MAINLY IN SUBDIVISIONS.
SCHEDULE "B"	A LIST OF NAMES, PARCEL NUMBERS, ACRES BENEFITED FOR EACH PARCEL OF PROPERTY DRAINING INTO A MAINTENANCE PROJECT, PARCEL DESCRIPTIONS, ETC. THIS LIST IS REQUIRED TO BE KEPT AND MAINTAINED BY THE *OHIO REVISED CODE SECTION 6137*.
SIX YR. UPDATE	A REVIEW OF THE TOTAL COSTS TO REDO THE ENTIRE PROJECT AT THE CURRENT COSTS. AS A RESULT, THE MAINTENANCE ASSESSMENT TAX BASES ARE BASED ON CURRENT COSTS. THIS REQUIRES A LEGAL HEARING BEFORE THE CO. COMMISSIONERS AS REQUIRED IN THE *OHIO REVISED CODE SECTION 6137.11.*
STRUCTURE	A LINED CHUTE CONSISTING OF LARGE LIMESTONE TO PREVENT EROSION OF DITCH BANKS AT A POINT WHERE A LARGE AMOUNT OF SURFACE RUN OFF ENTERS THE CHANNEL.
SUBD.	SUBDIVISION.
TAX BASE	THE AMOUNT EACH INDIVIDUAL MAINTENANCE PROJECT IS BASED ON FOR ASSESSMENTS. THIS AMOUNT IS THE TOTAL COST OF THE PROJECT WHEN IT IS PLACED ON THE MAINTENANCE PROGRAM. UNDER THE *OHIO REVISED CODE SECTION 6137*, THE AMOUNT COLLECTED CAN NOT EXCEED 20% OF THE ORIGINAL COST.

Respectfully Submitted,

Joe Weilnau, Ditch Maintenance Supervisor

THE ERIE COUNTY TAX MAP DEPARTMENT

In conjunction with our county tax map office, the Erie County Auditor's Office maintains the digital mapping system for the county. They update the digital maps on the Erie County Auditor's website on a daily basis to provide individuals the most comprehensive information available for each parcel.

Real estate transfers are one of the most important jobs performed in the Tax Map Office, enabling the public to have day-to-day access of property owner information in the county.

Customers also regularly visit/call the office for help to research historical mapping data available on the Auditor's website. Customers also often need information from and direction to other offices such as the Recorder, Auditor and other government offices as it relates to property mapping.

Listed below are the monthly property transfers for 2024 including new surveys, lot splits and plats.

January	233	July	275
February	277	August	291
March	234	September	288
April	291	October	306
May	291	November	277
June	279	December	270

2024 Total Transfer: 3,312

Lot splits / combinations / new surveys	237
Plats	9

Numbers submitted by Erie County Auditor's Office