

Erie County
Engineer's Office

2023 ANNUAL REPORT



Cover Photo: Perkins Avenue Structure S-004
Contractor : Great Lakes Demolition Co LLC

**ERIE COUNTY
ENGINEER'S OFFICE
2023
ANNUAL REPORT
FOR
HIGHWAY DEPARTMENT
DITCH MAINTENANCE
TAX MAP OFFICE**

2023

TABLE OF CONTENT

Consolidation of Work Completed	Pages 1 thru 5
Summary – Revenue & Disbursements	Pages 6 thru 14
Accounts Receivable	Pages 15 thru 17
Construction Projects 2023	Page 18
Survey & Field Work	Page 19
Traffic Report	Pages 20 thru 21
State Issue I Distribution of Funds	Pages 22 thru 27
Summary of Overloads	Pages 28
Ditch Maintenance Report 2023	Pages 29 thru 47
Tax Map Department Report	Page 48

OFFICE OF
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COUNTY ENGINEER

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February 20, 2024

Erie County Commissioners
2900 Columbus Avenue
Sandusky, Ohio 44870

Dear Commissioners:

Submitted herein is the Erie County Engineer's Annual Report for 2023 encompassing county highways, bridges, drainage, ditch maintenance and tax mapping. Hi-lites of the work completed throughout Erie County last year are as follows:

We continue to maintain our county highway systems, well within budget with an uncommitted balance entering 2024, of approximately \$1,745,349, plus another \$1,000,000 commandeered yet again from our county MVGT revenues and given to the townships. Erie County did, for the first time, chip seal **with recycled asphalt**, 4.46 miles of Mason Road, and otherwise care for our system of roadways as proven most effective over the last 5 decades. In 2023, while there were no county roads resurfaced, 18.20 miles were microsurfaced. The townships resurfaced 20.71 miles of roads with chip seal, .39 miles with microsurfacing and 6.40 miles with asphalt totaling 27.50 miles in all. The townships also contracted independently for the application of reclamite over approximately another 4.78 miles. Additionally, 88.238 miles of center line striping along with 64.019 miles of edge line striping was completed. Comparatively, the county was financially able to complete only a combined total of 22.66 miles over the entire county of similar work. 147.070 miles of county roadway center line, 282.315 miles of edge line, 2.138 miles of lane lines and 2.41 miles of channel line striping were completed throughout the county. Also, our roads' rights-of-way were mowed three times during the year to maximize visibility at our intersections and beyond, while minimizing conflicts with wildlife and drifting snow.

- * County contracted with Allied Construction LLC to chip seal with recycled asphalt 4.46 miles (66,024 s.y.) of Mason Road at a total cost of \$134,750.
- * County contracted with Strawser Construction, Inc. to complete microsurfacing on 18.20 miles of various roads throughout the county at a final cost of \$1,033,658 and completed 0.39 miles of Riley Road for Milan Township at a final cost of \$19,292.
- * County contracted with Great Lakes Demolition for construction of Bridge S-004 over Pipe Creek at a bid price of \$1,685,268. This bridge was opened to traffic November 22nd.
- * County contracted with AMERICAN STRUCTUREPOINT for Inspection Services on Bridge S-004 over Pipe Creek at a cost of \$156,743.
- * County contracted with AMERICAN STRUCTUREPOINT for design services for Huron River Bridge Mi-212 at a cost of \$317,224.

- * Replacement of (4) culverts was completed on Barrett Road by Great Lakes Demolition at a final cost of \$177,585.
- * Work was completed for Structure Ma-209 replacement on Bardshar Road by Kwest Group at a final cost of \$225,370.
- * Work was completed on widening and resurfacing 0.609 miles of Bardshar Road by D-2 Excavating at a final cost of \$672,847 to Erie County and \$17,676 to Sandusky City.
- * Striping – 147.07 miles of center line, 282.315 miles of edge line, 2.138 miles of lane line and 2.412 miles channel line was contracted for the county with Oglesby Construction at a final cost of \$197,626. Miscellaneous other striping was contracted for all the townships at a total cost \$76,440.
- * 2022 Traffic Signal Upgrades were completed at a total cost of \$62,600 for Campbell Street - Strub Road and \$35,000 for Perkins Avenue - Strub Road intersections.
- * Speed studies and traffic volume studies were completed on various roads throughout the county (ref. page 6).
- * Thompson Interstate Mowing, Inc., Leesburg, OH, conducted roadside mowing throughout the county three times at a total cost of \$36,750.
- * County forces performed stabilization maintenance on approximately 117.75 miles of berm along various roads at a total cost of \$190,223.
- * Completed 3.38 lane miles of roadside landscaping along with brush and tree removals throughout the county and various townships.
- * New salt bids were received and a contract was awarded countywide to Compass Salt at \$55.00/ton picked up and \$57.41/ton delivered for calendar year 2024. Last year's price was \$53.00/ton picked up and \$56.15/ton delivered.
- * Material testing services were performed on various county projects by Bowser Morner at a cost of \$16,213 thru November 30, 2023.
- * Soil boring testing were performed on Chapin Road Bridge B-401 and Mason Road Bridge O-310 by PSI at a cost of \$11,508.
- * 14 multi-family residential, commercial and utility site plans received for compliance with the Erie County Storm Water and Erosion Control Regulations.
- * 21 lot splits were reviewed for compliance to the Erie County Storm Water and Erosion Control Regulations.
- * Auditor processed 3870 transfers thus far thru 12/31/2023, down 912 from 12/31/2022.
- * County forces installed 383' of 8" HDPE pipe, 1,045' of 12" HP pipe, 8' of 12" HP pipe and 10 2-2b catch basins to close an open ditch on Skadden Road at a total cost of \$84,056.

- * County forces installed 261' of 18" HDPE pipe, (3) 2-3 basins to close an open ditch on Ridsen Road at a total cost of \$25,350.
- * County forces installed a 2-2b catch basin on Mason Road in Florence Township totaling \$2,004.
- * County forces installed 28' of 8" SDR pipe and a 2-2b catch basin on Bogart Road in Perkins Township totaling \$4,084.
- * County forces installed 1,284' of 12" HDPE pipe, 44' of 12" RCP and 7 2-2b catch basins to replace undersized drainage and close an open ditch on Ridsen Road at a total cost of \$112,563.
- * County forces installed 42' of 12" RCP and a 2-2b catch basin for culvert H-224 replacement on Rye Beach Road at a total cost of \$17,819.
- * Prepared force account estimate for resurfacing 1.128 miles (5,954') of Magill Road for Groton Township.
- * Prepared force account estimate for resurfacing 0.373 miles (1,968') of Portland Road for Groton Township.
- * Prepared force account estimate for resurfacing .46 miles (2,426') of Maple Avenue for Margareta Township.
- * Prepared force account estimate for Bridge Ma-105 renovations on Skadden Road.
- * Prepared force account estimate for Bridge H-418 renovations on Scheid Road.
- * Prepared force account estimate for Bridge H-406 renovations on Hull Road.

Berlin Township: Township contracted with McB Paving to resurface the Berlin Township Fire Station and Garage parking lot at an estimated cost of \$169,023. Erie Blacktop, Inc. completed resurfacing 1.0 miles (12,089 s.y.) of Berlin Road at a total cost of \$168,655.

Florence Township: Township employees installed 12" drain tile and a catch basin at SR 60 and Garfield at a total cost of \$1,437. Township employees installed a driveway culvert and ditched out drain path on Angling Road at a total cost of \$1,387. Township employees applied 2,750 gallons of dura patch on various roads throughout the township at a total cost of \$10,677. Township employees applied 6 tons of cold patch to various roads throughout the township at a total cost of \$2,465. Township contracted with Precision Paving to wedge West River, Angling, Stephens N. and paved full width on Thorpe at a total cost of \$151,999. Township employees bermed roadsides on various roads throughout the township at a total cost of \$2,056. Township employees along with County road employees cleaned out drainage tile on Dean Road at a total cost of \$411. Allied Construction LLC completed chip seal work throughout the township on approximately 6.96 miles (74,699 s.y.) of various roads at a total cost of \$104,363.

Groton Township: Township contracted with Erie Blacktop to chip seal with rap cover aggregate on Billings Road and E. Smith Road at a total cost of \$73,106. Township contracted with Erie Blacktop to overlay and berm Magill Road for a total cost of \$155,123. Portland Road was paved and bermed from east of SR 99 to township line by OMG, Castalia, Oh at a total cost of \$41,531.

Huron Township: Allied Construction LLC completed chip seal throughout the township on approximately 3.71 miles (45,714 s.y.) of various roads at a total cost of \$82,460. Erie Blacktop, Inc. completed resurfacing .24 miles (3,943 s.y.) in Greenskeepers Subdivision and .21 miles (3,271 s.y.) on Autumn Drive at a total cost of \$124,709.

Margaretta Township: Township contracted with Gerken Paving for resurfacing 11,900' of Heywood Road with OPWC money at a total cost of \$275,544 with the townships cost at \$137,772. Township contracted with Erie Blacktop to chip seal 4,500' of Heywood Road and 5,715' of Thicket Road at a total cost of \$46,135. Township contracted with Erie Blacktop for pavement repair on Maple Avenue at a total cost of \$23,340. Township employees resurfaced and installed berm on 2,447' on Maple Avenue at a total cost of \$55,349. Township contracted with Pavement Technology to apply reclamite to 6,739' on Maple Avenue and 7,494' on Old Railroad Road at a total cost of \$16,369.

Milan Township: Allied Construction LLC completed chip seal work throughout the township on approximately 3.56 miles (41,732 s.y.) of various roads at a total cost of \$79,255. Erie Blacktop, Inc. completed resurfacing .17 miles (2,134 s.y.) of Warwick Drive and .80 miles (11,556 s.y.) in Twin Oaks Subdivision at a total cost of \$182,476.

Oxford Township: OMG resurfaced 2,065' of Portland Road at a total cost of \$42,708. Township employees placed berm stone on various roads throughout the township using 145.5 ton of #411 at a total material cost of \$1,739. Allied Construction LLC completed chip seal work throughout the township on approximately 6.48 miles (73,948 s.y.) of various roads at a total cost of \$121,867.

Perkins Township: Township contracted with Smith Paving to do a 3" resurfacing/mill and fill, Type 2 curb and gutter on Cedar Brook Lane at a total cost of \$243,863. Pavement Technology, Inc. completed 5,059 s.y. of reclamite for a total cost of \$6,071. Township contracted with Smith Paving to do a 3" resurfacing/mill and fill, Type 3 curb and gutter with 2" drops at drive approaches in Galloway Estates at a total cost of \$355,863. Pavement Technology, Inc. completed 7,760 s.y. of reclamite for a total cost of \$9,312. Township contracted with Smith Paving to do a 1.5" asphalt overlay, Type 3 curb and gutter with 2" drops at drive approaches in Green Creek at a total cost of \$298,477. Pavement Technology, Inc. completed 5,513 s.y. of reclamite for a total cost of \$6,616. Township contracted with 7L Construction to do a 3" resurfacing/mill and fill on Matthes Avenue and Briar Drive at a total cost of \$82,903. Pavement Technology, Inc. completed 6,013 s.y. of reclamite for a total cost of \$7,216. Township will be installing sidewalks from King Avenue to Strickfaden Park, and Marshall Avenue to Stonyridge Drive, 9,271 s.f. with flashing crosswalk beacon light at Bell Avenue and Columbus Avenue at a total estimate cost of \$148,268. Township contracted with Strawser Construction, Inc. to complete crack seal (37,570 s.y.) on various roads throughout the township at a total cost of \$21,791.

Vermilion Township: Township contracted with Cowboy Rocks to repair approximately 40' of damaged 12" concrete storm sewer on Colonial Court for a total cost of \$3,000. Township contracted with Quality One Tree/Full Bucket Excavating to do land clearing and excavation in a ditch located on Holiday Drive at a total cost of \$18,600. Township contracted with Buck Pavement Restoration to apply liquid road to Colonial Court, Hickory Drive and Sassafrass Drive East at a total cost of \$24,930. Township employees placed berm stone on various roads throughout the township using 80 ton of #411 at a total material cost of \$1,028. Township employees placed 18 tons of #8 stone on top of Bailey Road West at a total material cost of \$324. Township employees used 47 tons of #9 stone and 500 gallons of emulsion for Dura Patcher throughout the township at a total material cost of \$2,301. Township employees installed a catch basin on Thompson Road at a total cost of \$600. Township employees applied 2,200# of Seal Master crack sealer on various roads throughout the township at a

total material cost of \$1,800. Township employees enclosed 120' of open ditch on Cemetery Road at homeowners expense. Erie Blacktop, Inc. completed resurfacing .60 miles (9,956 s.y.) in Vineyards of Vermilion Subdivision at a total estimated cost of \$131,945.

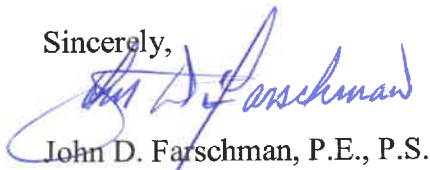
The total numbers of drainage systems currently under ditch maintenance is 125 plus the 3 joint county ditches maintained by Sandusky County remaining at a total of 128.

IN SUMMARY:

The county engineer's staff and field supervision strive to achieve high, yet achievable goals. We continue to be faced with financial challenges and personnel shortages to bring our county system of highways up to the desired industry standard by asphalt resurfacing on a ten year cycle. With our new MVGT revenues, there is still far insufficient funding to accomplish this. Our bridge replacement program as well as the most cost effective methodology of maintaining our roadways continues to be severely compromised solely by the commissioner's power to remove yet more of our revenues to give to townships whom already have road tax levies in place. This, in spite of the general funds overflowing with excessive balance sheet(s) preserving their own to give away in the form of bonuses, which continues to take its toll on our working capital. Monies that would more responsibly be used to pay down county debt. We remain focused and committed to maximizing our accomplishments within those financial resources that are appropriated by our county commissioners; (resources over which the Erie County Engineer has absolutely no control) while serving our citizens professionally and responsibly. As a direct result of the commissioners actions, and in spite of our concerted efforts to provide our citizens with the greatest amount of safety through the preparation of a durable system of roadways at a cost effective expense, after decades of improvements, our roadways and drainage systems as we have previously known and enjoyed them, are now in an ongoing state of disrepair over which the Erie County Engineers have virtually, no control.

This summarizes the major contributions of the Erie County Engineers to the citizens of Erie County that were accomplished during 2023.

Sincerely,



John D. Farschman, P.E., P.S.
Erie County Engineer

JDF/ceg

Xc Master File

2023 SUMMARY - REVENUE & DISBURSEMENTS

Balance as of January 1, 2023	\$ 2,444,680.08
2023 Actual Revenues Received	\$ 7,542,284.43
Less Monthly Disbursements 2023	<u>\$ 7,071,966.07</u>
Balance as of December 31, 2023	<u><u>\$ 2,914,998.44</u></u>

* **Note:** Our balance as of December 2023 is a cash figure from January 1, 2023 through December 31, 2023.

2023 SUMMARY

DATE	ITEMS	CREDITS +	DEBITS -	BALANCE
12/31/22	Total Brought Forward	(per financial statement 12/31/22)		2,444,680.08
01/03/23	Depository Interest	2,253.39	0.00	2,446,933.47
01/05/23	Pay In	1,308.50	0.00	2,448,241.97
01/05/23	Fines	25.00	0.00	2,448,266.97
01/10/23	Pay In	1,376.00	0.00	2,449,642.97
01/13/23	Gas Tax 1/23	299,004.30	0.00	2,748,647.27
01/15/23	Auto Registration	127,593.78	0.00	2,876,241.05
01/15/23	Permissive Tax	47,667.68	0.00	2,923,908.73
01/19/23	Pay In	868.50	0.00	2,924,777.23
01/23/23	Pay In	480.00	0.00	2,925,257.23
01/25/23	Fines	2,208.00	0.00	2,927,465.23
01/26/23	Pay In	1,695.60	0.00	2,929,160.83
01/27/23	Intercompany Transfer	760.84	0.00	2,929,921.67
01/31/23	Disbursements	0.00	201,007.82	2,728,913.85
02/01/23	Pay In	535.00	0.00	2,729,448.85
02/01/23	Depository Interest	2,595.09	0.00	2,732,043.94
02/03/23	Fines	200.00	0.00	2,732,243.94
02/07/23	Pay In	158.50	0.00	2,732,402.44
02/13/23	Pay In	2,060.00	0.00	2,734,462.44
02/14/23	Gas Tax 2/23	308,822.36	0.00	3,043,284.80
02/15/23	Auto Registration	196,847.65	0.00	3,240,132.45
02/15/23	Permissive Tax	60,238.50	0.00	3,300,370.95
02/24/23	Pay In	1,660.64	0.00	3,302,031.59
02/27/23	Fines	2,552.00	0.00	3,304,583.59
02/28/23	Disbursements	0.00	183,778.33	3,120,805.26
03/01/23	Depository Interest	2,532.60	0.00	3,123,337.86
03/02/23	Pay In	1,016.97	0.00	3,124,354.83
03/02/23	Fines	5,493.88	0.00	3,129,848.71
03/03/23	Fines	195.64	0.00	3,130,044.35
03/08/23	Pay In	497.75	0.00	3,130,542.10
03/14/23	Intercompany Transfer	352.80	0.00	3,130,894.90
03/14/23	Gov Deals	337.00	0.00	3,131,231.90
03/15/23	Auto Registration	143,876.69	0.00	3,275,108.59
03/15/23	Permissive Tax	55,662.25	0.00	3,330,770.84
03/15/23	Auto Registration IRP	53,993.24	0.00	3,384,764.08
03/15/23	Gas Tax 3/23	286,399.29	0.00	3,671,163.37
03/15/23	Pay In	1,390.62	0.00	3,672,553.99
03/15/23	Fines	17,392.50	0.00	3,689,946.49
03/23/23	Pay In	4,828.60	0.00	3,694,775.09
03/29/23	Pay In	435.56	0.00	3,695,210.65
03/31/23	Disbursements	0.00	420,688.27	3,274,522.38
04/03/23	Depository Interest	7,795.67	0.00	3,282,318.05
04/03/23	Pay In	868.00	0.00	3,283,186.05
04/05/23	Fines	333.78	0.00	3,283,519.83
04/11/23	Pay In	2,555.33	0.00	3,286,075.16
04/13/23	Pay In	1,384.04	0.00	3,287,459.20
04/14/23	Fines	10,974.91	0.00	3,298,434.11
04/14/23	Gas Tax 4/23	279,205.18	0.00	3,577,639.29
04/15/23	Auto Registration	161,551.04	0.00	3,739,190.33
04/15/23	Permissive Tax	57,117.05	0.00	3,796,307.38
04/19/23	Pay In	504.15	0.00	3,796,811.53

04/24/23	Gov Deals	6,775.00	0.00	3,803,586.53
04/25/23	Pay In	493.84	0.00	3,804,080.37
04/27/23	Intercompany Transfer	403.18	0.00	3,804,483.55
04/27/23	Gov Deals	201.50	0.00	3,804,685.05
04/30/23	Disbursements	0.00	292,957.00	3,511,728.05
05/01/23	Depository Interest	6,986.51	0.00	3,518,714.56
05/04/23	Fines	120.64	0.00	3,518,835.20
05/08/23	Pay In	1,238.06	0.00	3,520,073.26
05/09/23	Fines	6,576.38	0.00	3,526,649.64
05/11/23	Pay In	666.10	0.00	3,527,315.74
05/15/23	Auto Registration	147,546.27	0.00	3,674,862.01
05/15/23	Permissive Tax	51,777.28	0.00	3,726,639.29
05/15/23	Gas Tax 5/23	318,255.95	0.00	4,044,895.24
05/23/23	Gov Deals	310.00	0.00	4,045,205.24
05/25/23	Pay In	1,034.65	0.00	4,046,239.89
05/31/23	Pay In	233.50	0.00	4,046,473.39
05/31/23	Disbursements	0.00	208,956.49	3,837,516.90
06/01/23	Depository Interest	7,445.99	0.00	3,844,962.89
06/05/23	Fines	320.64	0.00	3,845,283.53
06/06/23	Pay In	476.60	0.00	3,845,760.13
06/14/23	Pay In	631.44	0.00	3,846,391.57
06/15/23	Auto Registration	185,515.34	0.00	4,031,906.91
06/15/23	Permissive Tax	57,152.29	0.00	4,089,059.20
06/15/23	Gas Tax 6/23	315,517.79	0.00	4,404,576.99
06/20/23	Pay In	293.00	0.00	4,404,869.99
06/20/23	Fines	9,280.00	0.00	4,414,149.99
06/30/23	Disbursements	0.00	458,324.71	3,955,825.28
07/05/23	Pay In	639.07	0.00	3,956,464.35
07/05/23	Depository Interest	4,874.89	0.00	3,961,339.24
07/07/23	Fines	20.64	0.00	3,961,359.88
07/11/23	Pay In	849.00	0.00	3,962,208.88
07/14/23	Gas Tax 7/23	319,141.85	0.00	4,281,350.73
07/15/23	Auto Registration	160,763.64	0.00	4,442,114.37
07/15/23	Permissive Tax	60,769.18	0.00	4,502,883.55
07/19/23	Fines	12,598.38	0.00	4,515,481.93
07/20/23	Pay In	1,566.75	0.00	4,517,048.68
07/24/23	Pay In	932.77	0.00	4,517,981.45
07/27/23	Intercompany Transfer	28,534.71	0.00	4,546,516.16
07/31/23	Disbursements	0.00	760,324.42	3,786,191.74
08/01/23	Pay In	1,122.28	0.00	3,787,314.02
08/01/23	Depository Interest	4,603.84	0.00	3,791,917.86
08/03/23	Fines	203.40	0.00	3,792,121.26
08/07/23	Pay In	702.75	0.00	3,792,824.01
08/15/23	Auto Registration	155,306.18	0.00	3,948,130.19
08/15/23	Permissive Tax	54,120.00	0.00	4,002,250.19
08/15/23	Gas Tax 8/23	330,043.97	0.00	4,332,294.16
08/16/23	Pay In	1,300.69	0.00	4,333,594.85
08/21/23	Pay In	1,176.70	0.00	4,334,771.55
08/23/23	Fines	8,316.13	0.00	4,343,087.68
08/23/23	Gov Deals	12.00	0.00	4,343,099.68
08/28/23	Pay In	1,343.16	0.00	4,344,442.84
08/31/23	Disbursements	0.00	388,173.47	3,956,269.37
09/01/23	Depository Interest	7,797.61	0.00	3,964,066.98
09/06/23	Pay In	1,428.50	0.00	3,965,495.48

09/06/23	Fines	399.42	0.00	3,965,894.90
09/12/23	Pay In	2,300.03	0.00	3,968,194.93
09/15/23	Auto Registration	171,587.30	0.00	4,139,782.23
09/15/23	Permissive Tax	57,499.75	0.00	4,197,281.98
09/15/23	Gas Tax 9/23	338,897.15	0.00	4,536,179.13
09/19/23	Pay In	863.05	0.00	4,537,042.18
09/21/23	Fines	9,443.98	0.00	4,546,486.16
09/26/23	Pay In	8,876.58	0.00	4,555,362.74
09/30/23	Disbursements	0.00	444,786.44	4,110,576.30
10/02/23	Depository Interest	9,491.88	0.00	4,120,068.18
10/04/23	Pay In	378.20	0.00	4,120,446.38
10/05/23	Fines	345.64	0.00	4,120,792.02
10/11/23	Pay In	395.20	0.00	4,121,187.22
10/15/23	Auto Registration	147,062.50	0.00	4,268,249.72
10/15/23	Permissive Tax	52,463.19	0.00	4,320,712.91
10/15/23	Gas Tax 10/23	368,007.86	0.00	4,688,720.77
10/19/23	Pay In	942.50	0.00	4,689,663.27
10/19/23	Fines	9,389.50	0.00	4,699,052.77
10/25/23	Pay In	212.00	0.00	4,699,264.77
10/31/23	Intercompany Transfer	13,101.37	0.00	4,712,366.14
10/31/23	Disbursements	0.00	2,196,202.78	2,516,163.36
11/01/23	Depository Interest	5,997.94	0.00	2,522,161.30
11/02/23	Pay In	1,085.01	0.00	2,523,246.31
11/07/23	Pay In	16,559.30	0.00	2,539,805.61
11/08/23	Fines	88.76	0.00	2,539,894.37
11/14/23	Pay In	625.00	0.00	2,540,519.37
11/15/23	Gas Tax 11/23	331,856.22	0.00	2,872,375.59
11/15/23	Auto Registration	144,791.24	0.00	3,017,166.83
11/15/23	Permissive Tax	54,090.50	0.00	3,071,257.33
11/15/23	Intercompany Transfer	11.55	0.00	3,071,268.88
11/20/23	Pay In	1,324.15	0.00	3,072,593.03
11/20/23	Pay In	709,172.96	0.00	3,781,765.99
11/20/23	Fines	6,763.13	0.00	3,788,529.12
11/27/23	Intercompany Transfer	2,108.75	0.00	3,790,637.87
11/28/23	Pay In	658.02	0.00	3,791,295.89
11/30/23	Disbursements	0.00	942,968.70	2,848,327.19
12/01/23	Depository Interest	5,428.09	0.00	2,853,755.28
12/05/23	Fines	418.80	0.00	2,854,174.08
12/05/23	Pay In	1,113.36	0.00	2,855,287.44
12/07/23	Gov Deals	28,000.00	0.00	2,883,287.44
12/12/23	Pay In	2,908.35	0.00	2,886,195.79
12/14/23	Gas Tax 12/23	332,001.13	0.00	3,218,196.92
12/15/23	Pay In	28,243.76	0.00	3,246,440.68
12/15/23	Auto Registration	179,581.66	0.00	3,426,022.34
12/15/23	Permissive Tax	46,476.75	0.00	3,472,499.09
12/19/23	Pay In	2,359.72	0.00	3,474,858.81
12/19/23	Fines	9,294.13	0.00	3,484,152.94
12/21/23	Intercompany Transfer	948.00	0.00	3,485,100.94
12/26/23	Pay In	2,241.25	0.00	3,487,342.19
12/26/23	Intercompany Transfer	1,204.14	0.00	3,488,546.33
12/28/23	Pay In	249.75	0.00	3,488,796.08
12/31/23	Disbursements	0.00	573,797.64	2,914,998.44
		7,542,284.43	7,071,966.07	2,914,998.44

2023 SUMMARY - REVENUE & DISBURSEMENTS
Township Resurfacing Account

Balance as of January 1, 2024	\$	(26,777.43)
Total Revenue for 2023 (Up front deposits)	\$	1,199,752.98
Total Surface Treatment & Striping Disbursements 2023	\$	(1,091,949.46)
Return of Monies	\$	(84,337.35)
Balance as of December 31, 2022	\$	(3,311.26)

**2023 SUMMARY
TOWNSHIP DEPOSITS**

<u>DATE</u>	<u>ITEMS</u>	<u>CREDITS +</u>	<u>DEBITS -</u>	<u>BALANCE</u>
12/31/22	Total Brought Forward	(per financial statement 12/31/22)		(26,777.43)
01/05/23	Perkins Township	16,995.06	0.00	(9,782.37)
01/09/23	Refund from Register	181.50	0.00	(9,600.87)
01/23/23	Oxford Township	9,600.87	0.00	0.00
05/25/23	Margaretta Township	2,660.00	0.00	2,660.00
05/25/23	Groton Township	2,066.00	0.00	4,726.00
05/25/23	Berlin Township	171,832.00	0.00	176,558.00
05/31/23	Milan Township	131,483.00	0.00	308,041.00
06/06/23	Huron Township	275,923.00	0.00	583,964.00
06/06/23	Florence Township	124,669.00	0.00	708,633.00
06/14/23	Vermilion Township	153,894.00	0.00	862,527.00
06/21/23	Perkins Township	11,875.00	0.00	874,402.00
07/11/23	Oxford Township	131,007.00	0.00	1,005,409.00
11/28/23	Milan Township	167,566.55	0.00	1,172,975.55
	Township portion-seal coat with advertisement	0.00	388,093.60	784,881.95
	Township portion-resurfacing with advertisement	0.00	607,967.89	176,914.06
	Township portion-pvmt marking with advertisement	0.00	76,595.73	100,318.33
	Township portion-microsurfacing	0.00	19,292.24	81,026.09
12/13/23	Berlin Township-deposit overage returned	0.00	1,141.57	79,884.52
12/13/23	Florence Township-deposit overage returned	0.00	20,268.96	59,615.56
12/13/23	Groton Township-deposit overage returned	0.00	199.96	59,415.60
12/13/23	Hurono Township-deposit overage returned	0.00	45,760.85	13,654.75
12/13/23	Margaretta Township-deposit overage returned	0.00	490.81	13,163.94
12/13/23	Oxford Township-deposit overage returned	0.00	3,032.85	10,131.09
12/13/23	Vermilion Township-deposit overage returned	0.00	13,442.35	(3,311.26)
		1,199,752.98	1,176,286.81	(3,311.26)

2023 BUDGET WORKSHEET

[illegible]

Date	Total	21510-4000-1	K000 K10 Auto Registration	21510-4000-1	K000 K10 Permissive Tax	21510-4000-2	K000 K20 Gas Tax Additional	21510-4000-3	K000 K20 Gas Tax Additional	21510-4000-4	K000 K30 Fines	21510-4000-5	K000 K41 Prints/Maps	21510-4000-6	K000 K40 Haul Permits	21510-4000-7	K000 K50 Permits	21510-4000-8	K000 K50 Ditch Maint.	21510-4000-9	K000 K50 Reimb. Prof.	21510-4000-10	K000 K50 Reimb. Fuel	21510-4000-11	K000 K42 K000 K50 Bld Deposits	21510-4000-12	K000 K50 K000 K50 K000 K50	21510-4000-13	K000 K51 K000 K50 K000 K50	21510-4000-14	K000 K45 State R45 Sale of Equip	21510-4000-15	K000 K50 K000 K50 K000 K50	21510-4000-16	K000 K50 K000 K50 K000 K50	21510-4000-17	K000 K50 K000 K50 K000 K50	21510-4000-18	K000 K50 K000 K50 K000 K50	21510-4000-19	K000 K50 K000 K50 K000 K50	21510-4000-20	K000 K50 K000 K50 K000 K50	21510-4000-21	K000 K50 K000 K50 K000 K50	21510-4000-22	K000 K50 K000 K50 K000 K50	21510-4000-23	K000 K50 K000 K50 K000 K50	21510-4000-24	K000 K50 K000 K50 K000 K50	21510-4000-25	K000 K50 K000 K50 K000 K50	21510-4000-26	K000 K50 K000 K50 K000 K50	21510-4000-27	K000 K50 K000 K50 K000 K50	21510-4000-28	K000 K50 K000 K50 K000 K50	21510-4000-29	K000 K50 K000 K50 K000 K50	21510-4000-30	K000 K50 K000 K50 K000 K50	21510-4000-31	K000 K50 K000 K50 K000 K50	21510-4000-32	K000 K50 K000 K50 K000 K50	21510-4000-33	K000 K50 K000 K50 K000 K50	21510-4000-34	K000 K50 K000 K50 K000 K50	21510-4000-35	K000 K50 K000 K50 K000 K50	21510-4000-36	K000 K50 K000 K50 K000 K50	21510-4000-37	K000 K50 K000 K50 K000 K50	21510-4000-38	K000 K50 K000 K50 K000 K50	21510-4000-39	K000 K50 K000 K50 K000 K50	21510-4000-40	K000 K50 K000 K50 K000 K50	21510-4000-41	K000 K50 K000 K50 K000 K50	21510-4000-42	K000 K50 K000 K50 K000 K50	21510-4000-43	K000 K50 K000 K50 K000 K50	21510-4000-44	K000 K50 K000 K50 K000 K50	21510-4000-45	K000 K50 K000 K50 K000 K50	21510-4000-46	K000 K50 K000 K50 K000 K50	21510-4000-47	K000 K50 K000 K50 K000 K50	21510-4000-48	K000 K50 K000 K50 K000 K50	21510-4000-49	K000 K50 K000 K50 K000 K50	21510-4000-50	K000 K50 K000 K50 K000 K50	21510-4000-51	K000 K50 K000 K50 K000 K50	21510-4000-52	K000 K50 K000 K50 K000 K50	21510-4000-53	K000 K50 K000 K50 K000 K50	21510-4000-54	K000 K50 K000 K50 K000 K50	21510-4000-55	K000 K50 K000 K50 K000 K50	21510-4000-56	K000 K50 K000 K50 K000 K50	21510-4000-57	K000 K50 K000 K50 K000 K50	21510-4000-58	K000 K50 K000 K50 K000 K50	21510-4000-59	K000 K50 K000 K50 K000 K50	21510-4000-60	K000 K50 K000 K50 K000 K50	21510-4000-61	K000 K50 K000 K50 K000 K50	21510-4000-62	K000 K50 K000 K50 K000 K50	21510-4000-63	K000 K50 K000 K50 K000 K50	21510-4000-64	K000 K50 K000 K50 K000 K50	21510-4000-65	K000 K50 K000 K50 K000 K50	21510-4000-66	K000 K50 K000 K50 K000 K50	21510-4000-67	K000 K50 K000 K50 K000 K50	21510-4000-68	K000 K50 K000 K50 K000 K50	21510-4000-69	K000 K50 K000 K50 K000 K50	21510-4000-70	K000 K50 K000 K50 K000 K50	21510-4000-71	K000 K50 K000 K50 K000 K50	21510-4000-72	K000 K50 K000 K50 K000 K50	21510-4000-73	K000 K50 K000 K50 K000 K50	21510-4000-74	K000 K50 K000 K50 K000 K50	21510-4000-75	K000 K50 K000 K50 K000 K50	21510-4000-76	K000 K50 K000 K50 K000 K50	21510-4000-77	K000 K50 K000 K50 K000 K50	21510-4000-78	K000 K50 K000 K50 K000 K50	21510-4000-79	K000 K50 K000 K50 K000 K50	21510-4000-80	K000 K50 K000 K50 K000 K50	21510-4000-81	K000 K50 K000 K50 K000 K50	21510-4000-82	K000 K50 K000 K50 K000 K50	21510-4000-83	K000 K50 K000 K50 K000 K50	21510-4000-84	K000 K50 K000 K50 K000 K50	21510-4000-85	K000 K50 K000 K50 K000 K50	21510-4000-86	K000 K50 K000 K50 K000 K50	21510-4000-87	K000 K50 K000 K50 K000 K50	21510-4000-88	K000 K50 K000 K50 K000 K50	21510-4000-89	K000 K50 K000 K50 K000 K50</
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**2023
SUMMARY OF
ACCOUNTS RECEIVABLE**

Total Amount Invoiced	\$ 1,179,143.39
Total Amount Received	<u>\$ 1,173,897.59</u>
Outstanding Balance Due as of 12/31/23	\$ (5,245.80)

Date Invoiced	To Whom	Accounts Receivable 2023 Description	Amount Invoiced	Date Received	Amount Received
Carryover 2022					
11/22/22	Oxford Township	2022 Road Work	\$ 9,600.87	01/23/23	\$ 9,600.87
11/22/22	Perkins Township	2022 Road Work	\$ 16,995.06	01/05/23	\$ 16,995.06
12/15/22	Village of Castalia	Reimburse signs	\$ 760.00	01/26/23	\$ 760.00
09/22/22	Shaver, Andrew	Reimb accident	\$ 386.90	01/31/23	\$ 386.90
01/10/23	Erie County Bldg. Maintenance	Reimb 4th Qtr 2022 fuel	\$ 137.80	01/27/23	\$ 137.80
10/31/23	Erie County Bldg. Maintenance	Reimb fuel cost during replacement of pumps	\$ 1,963.63	11/27/23	\$ 1,963.63
01/10/23	Erie County Ditch Maintenance	Reimb 4th Qtr 2022 fuel	\$ 623.04	01/27/23	\$ 623.04
04/04/23	Erie County Ditch Maintenance	Reimb 1st Qtr 2023 fuel	\$ 403.18	04/27/23	\$ 403.18
07/06/23	Erie County Ditch Maintenance	Reimb 2nd Qtr 2023 Fuel	\$ 594.71	07/27/23	\$ 594.71
10/18/23	Erie County Ditch Maintenance	Reimb 3rd Qtr 2023 Fuel	\$ 145.12	11/27/23	\$ 145.12
07/03/23	Erie County D.O.E.S.	Reimb Water Work Replacement Michigan P-252	\$ 27,940.00	07/27/23	\$ 27,940.00
09/15/23	Erie County D.O.E.S.	Reimb Water Work Replacement Bardhar Ma-209	\$ 13,101.37	10/31/23	\$ 13,101.37
11/29/23	Erie County D.O.E.S.	Reimb guardrail replacement	\$ 948.00	12/21/23	\$ 948.00
01/10/23	Erie County Water Dept.	Reimb 4th Qtr 2022 fuel	\$ 352.80	03/14/23	\$ 352.80
05/02/23	Berlin Township	2023 Road Work Deposit	\$ 171,832.00	05/25/23	\$ 171,832.00
05/17/23	Berlin Township	Reimb Road Sign	\$ 83.44	06/08/23	\$ 83.44
11/28/23	Berlin Township	2023 Road Work	\$ (1,141.57)	11/28/23	\$ (1,141.57)
05/02/23	FlorenceTownship	2023 Road Work Deposit	\$ 124,669.00	06/06/23	\$ 124,669.00
11/28/23	FlorenceTownship	2023 Road Work	\$ (20,268.96)	11/28/23	\$ (20,268.96)
05/02/23	Groton Township	2023 Road Work Deposit	\$ 2,066.00	05/25/23	\$ 2,066.00
11/28/23	Groton Township	2023 Road Work	\$ (199.96)	11/28/23	\$ (199.96)
05/02/23	Huron Township	2023 Road Work Deposit	\$ 275,923.00	06/06/23	\$ 275,923.00
11/28/23	Huron Township	2023 Road Work	\$ (45,760.85)	11/28/23	\$ (45,760.85)
05/02/23	Margaretta Township	2023 Road Work Deposit	\$ 2,660.00	05/25/23	\$ 2,660.00
11/28/23	Margaretta Township	2023 Road Work	\$ (490.81)	11/28/23	\$ (490.81)
05/02/23	Milan Township	2023 Road Work Deposit	\$ 131,483.00	05/31/23	\$ 131,483.00
11/28/23	Milan Township	2023 Road Work	\$ 167,566.55	12/26/23	\$ 167,566.55
05/02/23	Oxford Township	2023 Road Work Deposit	\$ 131,007.00	07/11/23	\$ 131,007.00
11/28/23	Oxford Township	2023 Road Work	\$ (3,032.85)	11/28/23	\$ (3,032.85)
05/02/23	Perkins Township	2023 Road Work Deposit	\$ 11,875.00	06/20/23	\$ 11,875.00
11/28/23	Perkins Township	2023 Road Work	\$ 3,311.26		
05/02/23	Vermilion Township	2023 Road Work Deposit	\$ 173,702.00	06/14/23	\$ 173,702.00
04/13/23	Vermilion Township	Reimb Road Sign	\$ 120.34	04/25/23	\$ 120.34
11/28/23	Vermilion Township	2023 Road Work	\$ (13,442.35)	11/28/23	\$ (13,442.35)

04/03/23	City of Sandusky	Reimb Perkins Ave S-004	\$ 17,676.00	04/13/23	\$ 17,676.00
09/06/23	Village of Milan	Reimb Road Closing	\$ 141.92	09/26/23	\$ 141.92
02/13/23	Spence, Melissa	Reimb Accident	\$ 159.03	03/15/23	\$ 159.03
03/22/23	White, Scott Allen	Reimb Accident	\$ 162.33	04/11/23	\$ 162.33
05/12/23	Slater, Kelly	Jake@bodeyinsurance.com	\$ 164.09	08/01/23	\$ 164.09
06/01/23	Beltran, Cole	Reimb Accident	\$ 151.75	07/06/23	\$ 151.75
06/01/23	Hall, Donald	Reimb Accident	\$ 139.35	12/12/23	\$ 139.35
08/03/23	Busick, Paul	Reimb Accident	\$ 268.59	08/16/23	\$ 268.59
08/03/23	Smith, Heather	Reimb Accident	\$ 174.90	09/06/23	\$ 174.90
08/16/23	Yoder, Brendon	Reimb Accident	\$ 459.35		
11/21/23	Mullins, Anita Rae	Reimb Accident	\$ 422.69		
12/11/23	Precision Paving	Reimb Asphalt Testing	\$ 1,052.50		
Totals			\$ 1,179,143.39		\$ 1,173,897.59
Outstanding A/R Balance					\$ (5,245.80)

Projects Bid, Contracts Awarded, and Paid in 2023 (Expenditures)

Contractor / Consultant	Projects	Initial Contract Amount	Change Orders / Revised Auditor Cert.	Liquidated Damages / Fines	Current Contract Amount	Payments To Date	Outstanding Balance
Thompson Interstate Mowing	Mowing Various Roads	\$ 36,749.88			\$ 36,749.88	\$ 36,749.88	\$ -
Erie Blacktop, Inc.	2023 Resurfacing Program Erie County, Ohio (Twp Roads)	\$ 663,597.75	\$ (55,813.78)	\$ -	\$ 607,783.97	\$ 607,783.97	\$ -
National Light & Power	2022 Traffic Signals	\$ 97,600.00	\$ -	\$ -	\$ 97,600.00	\$ 97,600.00	\$ -
Strawser Construction Inc.	2023 Microsurfacing	\$ 1,107,017.71	\$ (54,067.65)	\$ -	\$ 1,052,950.06	\$ 1,052,950.06	\$ -
Oglesby Construction, Inc.	2023 Pavement Marking	\$ 270,944.03	\$ 3,122.09	\$ -	\$ 274,066.12	\$ 274,066.12	\$ -
Allied Construction, LLC	2023 Chip Seal	\$ 522,406.52	\$ 289.32	\$ -	\$ 522,695.84	\$ 522,695.84	\$ -
Great Lakes Demolition Co.	Barrett Road Culvert Replacements Ma-502, Ma-503, Ma-506 & Ma-546	\$ 264,740.00	\$ (87,154.69)	\$ -	\$ 177,585.31	\$ 177,585.31	\$ -
Kwest Group	Bardshar Road Ma-209 Replacement	\$ 242,511.79	\$ (17,141.47)	\$ -	\$ 225,370.32	\$ 225,370.32	\$ -
D2 Excavating, LLC	Bardshar Road Improvements	\$ 705,509.73	\$ (14,986.67)	\$ -	\$ 690,523.06	\$ 690,523.06	\$ -
Great Lakes Demolition Co.	Perkins Avenue S-004 - Construction	\$ 1,685,267.65	\$ -	\$ -	\$ 1,685,267.65	\$ 1,284,137.25	\$ 401,130.40
American Structurepoint	Perkins Avenue S-004 - Construction Admin, Testing, Inspection	\$ 156,743.00	\$ -	\$ -	\$ 156,743.00	\$ 101,970.65	\$ 54,772.35
American Structurepoint	Mason Road Mi-212 - Construction Admin, Testing, Inspection	\$ 317,224.00	\$ -	\$ -	\$ 317,224.00	\$ 26,212.20	\$ 291,011.80
Totals		\$ 6,070,312.06	\$ (225,752.85)	\$ -	\$ 5,844,559.21	\$ 5,097,644.66	\$ 746,914.55

2023

SURVEY & FIELD WORK

WORKING SHORT HANDED Mike Farrell, our surveyor, with help wherever he could get it to serve our needs rendered 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 2023 TRAFFIC STUDIES

- Completed a total of 13 traffic studies.
- Conducted 1 study to change an existing speed limit on a county road. This study is in progress.
- Conducted a total of 12 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.

ROAD	FROM	TO	TOWNSHIP	VOLUME	RESULTS & NOTES
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SPEED ZONE STUDIES

1	Bogart Rd.	S.R. 4	Schenk Rd.	Perkins	varies	in progress
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TRAFFIC VOLUME COUNTS

1	Bardshar Rd.	at Miller Rd.		Margaretta	1583	volume study
2	Bardwell Rd.	Billings Rd.	Maple Ave.	Margaretta	841	volume study
3	Bardwell Rd.	Castalia Corp. Line	Billings Rd.	Margaretta	528	volume study
4	Dewitt Ave.	Columbus Ave.	U.S. 250	Perkins	1831	volume study
5	Electric Ave.	Tremper Ave.	Columbus Ave.	Perkins	219	volume study
6	Galloway Rd.	Bogart Rd.	Hull Rd.	Perkins/Huron	3961	volume study
7	King Ave.	Tremper Ave.	Columbus Ave.	Perkins	240	volume study
8	Lucas St.	S.R. 269	Bardwell Rd.	Margaretta	2772	volume study
9	Lucas St.	Bardwell Rd.	Barden St.	Margaretta	3045	volume study
10	Magill Rd.	Portland Rd.	Mason Rd.	Groton	757	volume study
11	Miller Rd.	at Bardshar Rd.		Margaretta	1183	volume study
12	Woodlawn Ave.	Columbus Ave.	U.S. 250	Perkins	1161	volume study

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

SANDUSKY, CITY	\$	9,531,730	19.5%
ERIE COUNTY, DOES	\$	9,163,152	18.7%
ERIE COUNTY, ENG.	\$	6,638,113	13.6%
VERMILION, CITY	\$	5,844,039	11.9%
PERKINS TWP	\$	4,294,705	8.8%
HURON, CITY	\$	4,198,529	8.6%
MARGARETTA TWP	\$	1,863,455	3.8%
KELLEYS ISLAND, VILLAGE	\$	1,761,511	3.6%
MILAN VILLAGE	\$	1,456,531	3.0%
HURON TWP	\$	784,001	1.6%
VERMILION TWP	\$	668,789	1.4%
CASTALIA, VILLAGE	\$	581,323	1.2%
GROTON TWP	\$	542,998	1.1%
BERLIN TWP	\$	351,407	0.7%
FLORENCE TWP	\$	319,459	0.7%
BERLIN HTS, VILLAGE	\$	309,582	0.6%
BAY VIEW, VILLAGE	\$	241,960	0.5%
OXFORD TWP	\$	184,749	0.4%
MILAN TWP	\$	<u>153,387</u>	<u>0.3%</u>
	\$	48,889,420	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	139.618	138
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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., CASTA	\$	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 TELEMTRY	\$	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
2003	CE402	VERMILION, CITY	WESTLAKE WATERMAIN	\$	0
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
				\$	5,844,039
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. & NELSON AVE PAVING	\$	274,500
2010	CEV01	PERKINS, TOWNSHIP	FAIRVIEW LANES PAVEMENT IMPROVEMENT	\$	274,500
2011	CE520	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
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
				\$	4,198,529
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

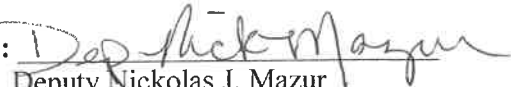
OFFICE OF
ERIE COUNTY ENGINEER
2700 COLUMBUS AVENUE
SANDUSKY OHIO 44870

JOHN D. FARSCHMAN, P.E., P.S.
COUNTY ENGINEER

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

TO: John D. Farschman, P.E., P.S.
Erie County Engineer

FROM:


Deputy Nickolas J. Mazur

Summary of Weight and Measure Activity for 2023

The following contains a summary of all overload, over dimensional, and other traffic violations.
The summary entails activity from Jan 1, 2023 through Dec 31, 2023.

Month	# of Overloads	Fines	Total LBS Over Weight
January	3	\$4,110.00	111,000
February	6	\$9,928.00	278,100
March	4	\$5,234.00	139,800
April	1	\$1,439.00	39,300
May	1	\$1,901.00	54,700
June	2	\$2,983.00	82,100
July	2	\$2,509.00	66,300
August	19	\$28,584.00	788,300
September	0	\$0.00	0
October	1	\$1,157.00	29,900
November	1	\$1,142.00	29,400
December	2	\$3,910.00	113,000
YEARLY TOTAL	42	\$62,897.00	1,731,900

Average Fine : \$1,397.07

Average Overload: 41,235 LBS

Additional citations issued for non-overweight violations, including over dimensional and miscellaneous traffic offenses.

2023
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:

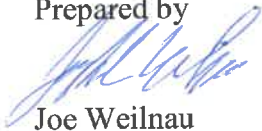
- 5,336 linear feet of ditch reshaped, realigned, dipped and/or had debris removed to allow for normal flow, as well as to provide adequate freeboard for tile outlets.
- 101,930 linear feet of brush trimming and clearing.
- 7 rock structures along with several tiles and culverts were repaired
- 256 feet of new tile installed and 3,094 linear feet of various size tiles were jet-vaced or videoed.
- 125,528 linear feet of ditch was sprayed along with detention areas and tile outlets
- 20 basins were repaired and two new basins installed

The mowing program started in early summer continuing thru late fall as weather permitted. Twenty-Two ditches, with the combined length of over 19 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. 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 2023	
MAINTENANCE OPERATIONS	
GENERAL INFORMATION	TOTALS
NEW PROJECTS RECEIVED FOR MAINTENANCE FY 2023	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	1451
PUMP STATIONS	5
RETENTION / DETENTION PONDS	48
SUBDIVISIONS	53
CATTAILS AND AQUATIC WEEDS*	
DITCH TREATMENT	
BRUSH / WEED TREATMENT	
GALLONS OF SOLUTION APPLIED	4759
AMOUNT OF ACRES TREATED	58
CATTAILS / AQUATIC WEEDS / NUISANCE AREAS	
GALLONS OF SOLUTION APPLIED	700
AMOUNT OF ACRES TREATED	6
RETENTION / DETENTION POND TREATMENT	
BRUSH / WEED TREATMENT	
GALLONS OF SOLUTION APPLIED	35
AMOUNT OF ACRES TREATED	2
CATTAILS / AQUATIC WEEDS / NUISANCE AREAS	
GALLONS OF SOLUTION APPLIED	155
AMOUNT OF ACRES TREATED	4
NUMBER OF RETENTION / DETENTION PONDS TREATED	32
GENERAL	
TILE OUTLET PIPES INSTALLED	56
TILE OUTLET PIPE ANIMAL GUARDS INSTALLED	16
RIP RAP EROSION CONTROL STRUCTURES INSTALLED	7
TONS STONE USED	29.85
DITCHES CLEANED/RECONSTRUCTED*	5
TOTAL FT	5436
BRUSH REMOVAL MILES	19.0
LBS. FESCUE SEED USED FOR SEEDING/RESEEDING (ESTIMATED)	300
SCHEDULE "B" PARCELS CHECKED/UPDATED/CORRECTED	7
ANNUAL INSPECTIONS COMPLETED	125
CATCH BASINS REPAIRED / INSTALLED	22
FEET OF CULVERT INSTALLED	20
CULVERTS REPAIRED	2
BRIDGES REPAIRED	
6 YEAR UPDATES COMPLETED*	
FEET OF TILE JETTED OR ROOT CUTTER	3094
OUPS LOCATES COMPLETED FOR MAINTENANCE PROJECTS	
AVERAGE COST ALL MAINT. PER MILE of Ditch/Tile/Dike ("R" FUNDS)	\$3,574.18
DEPT. FULL TIME EMPLOYEES	1
DEPT. PART-TIME/SEASONAL EMPLOYEES	0
VEHICLES ASSIGNED TO DITCH MAINTENANCE DEPT.	1
TOTAL ASSESSMENT COLLECTION FOR FY 2022	
TAXBASE FOR ALL MAINTAINED PROJECTS	\$16,030,542.77
TOTAL PROJECTS TO ASSESS FOR MAINTENANCE IN FY 2022	128
TOTAL TO COLLECT ON 2023 TAX DUPLICATE	\$359,347.58
6 YEAR UPDATES TO COMPLETE	
TOTAL REIMBURSEMENTS & COSTS ("R" FUNDS)	
TOTAL ALL COSTS ("R" FUNDS INCLUDING REIMBURSEMENTS)	\$337,744.11

PERTINENT WORK KEY REFERENCE FOR PREVIOUS LIST

CODE	DESCRIPTION	CODE	DESCRIPTION
1	ADMINISTRATION 6 YR UPDATE WORK	42	MOW DIVERSION
2	ADMINISTRATION GENERAL	43	MOW RETENTION BASIN
3	ADMINISTRATION OTHER	44	OBSTRUCTION REMOVAL
4	ADMINISTRATION PAY-IN	45	OUPS LOCATE LAYOUT
5	ADMINISTRATION MAINT RECORDS UPDATE	46	OUPS LOCATE(S)
6	ANIMAL GUARD(S) INSTALLATION	47	OUTLET PIPE REPAIR
7	ANNUAL INSPECTION	48	OUTLET PIPE REPLACEMENT
8		49	PUMP INTAKE CLEANING/ INSPECT PUMPS
9	BANK REPAIR RIP RAP	50	PUMP MAINTENANCE
10	BANK REPAIR SLUFFING	51	PUMP REPAIR
11	BRUSH REMOVAL	52	RECEIVED FOR MAINTENANCE
12	CATCH BASIN CLEANING	53	RETENTION BASIN CLEANING
13	CATCH BASIN INSTALLATION	54	RETENTION BASIN CULVERT GRD INST.
14	CATCH BASIN REPAIR	55	RETENTION BASIN REPAIR
15	CHANNEL DIP OUT	56	RETENTION BASIN SPRAYING
16	CHANNEL REALIGNMENT	57	RIP RAP STRUCTURE
17	CHANNEL RECONSTRUCTION	58	R-O-W CLEARING
18	CHANNEL SILT BAR REMOVAL	59	R-O-W ESTABLISHMENT
19	CHANNEL SLATE REMOVAL	60	SEEDING
20	CONSTRUCTION INSPECTION	61	SIX YEAR UPDATE
21	CONTRACTOR MEETING	62	SHALE BAR/ SILT BAR REMOVAL
22	CULVERT INSTALLATION	63	SPOIL LEVELING
23	CULVERT REPAIR	64	SPRAY AQUATIC VEG
24	DESIGN PLANS REVIEW	65	SPRAY BOTTOM GRASS
25	DESIGN SURVEY	66	SPRAY BRUSH
26	DIVERSION INSTALLATION	67	SPRAY CATTAILS/ PHRAGMITES
27	DIVERSION MOWING	68	STUMP REMOVAL
28	DIVERSION REPAIR	69	STUMP TREATMENT
29	DIVERSION SEEDING	70	TILE CLEANING
30	ELECTRIC INVOICE PAYMENT	71	TILE INSTALLATION
31	EMERGENCY RESPONSE	72	TILE REPAIR
32	INSPECTION SPOT	73	TRASH REMOVAL
33	SITE INVESTIGATION	74	TREE REMOVAL
34	INVESTIGATE DRAINAGE PROBLEM	75	WATERSHED MAP UPDATE
35	INVESTIGATE REPAIR(S) NEEDED	76	CONSTRUCTION LAYOUT
36	LANDOWNER MEETING	78	REMOVE FALLEN TREE LIMB
37	LAWN REPAIR	79	SCHEDULE B UPDATE
38	LAWN SEEDING	80	SURFACE DITCH INSTALLATION
39	MAINT ASSESSMENT COLLECTION	81	TOP SOIL INSTALLATION
40	MISC.	82	SPOIL HAULING
41	MOW BANK & BERM	83	MULCHING

23 MAINTENANCE PROJECT WORK SUMMARY

NAME	NO.	WORK KEY															
ADAMS	19	2	4	5	7	3	21	32	65	66	67						
ANGELS PATH SUBD 1,2	118	2	4	5	7	3	32	45	46								
ANGELS POINTE SUBD. NO 1	135	2	4	5	7	3	32	46									
ARLINGTON HTS SUBD	85	2	4	5	7	3	21	32									
ATLANTIC AVE SUBD	60	2	4	5	7	3	32	46									
ATLANTIC AVE SUBD-2	76	2	4	5	7	3	32	46									
B & O	31	2	4	5	7	3	21	32	36	65	66						
BEATTY	36	2	4	5	7	3	21	32	36	66							
BEHNKE DITCH	111	2	4	5	7	3	21	32									
BLACK TILE	90	2	4	5	7	3	32	46									
BONE CREEK STORM	132	2	4	5	7	3											
BOOS DITCH	50	2	4	5	7	3	21	22	34	36	66						
BOOS TILE	64	2	4	5	7	46											
BRENNER	108	2	4	5	3												
BROWN-KUEBELER	17	2	4	5	7	11	21	41	66								
BURDETTE-WOOD	137	2	4	5	7	20	21	32	36	41	66	73					
CAMPBELL ST STORM SEW	105	2	4	5	7	3	32	46									
CASWELL	20	2	4	5	7	3	66										
CHAPPEL CREEK SUBD	81	2	4	5	7	3											
CHARLES SMITH DITCH	59	2	4	5	7	3	21	36									
CHURCH TILE	30	2	4	5	7	3	21	32	36	71							
CLAYTON	15	2	4	5	7	3	11	15	21	32	35	36	41				
COHA TILE	125	2	4	5	7	3	32										
COUNTRY ACRES SUBD	61	2	4	5	7	3	36										
COUNTRY CLUB TILE SUBD	44	2	4	5	7	3	66										
CREEKSIDE CIRCLE SUBD	62	2	4	5	7	3	14	35	70								
CROLL	43	2	4	5	7	3	32										
DAHS SUBD-2	115	2	4	5	7	3	32	36									
DAUCH	46	2	4	5	7	3	32	36									
DECHANT SUBD	77	2	4	5	7	3	32										
DEERWALK SUBD	79	2	4	5	7	3	32										
DELEMATRE	32	2	4	5	7	3	9	10	32	41							
DENMAN	22	2	4	5	7	3	32	66									
DILDINE	7	2	4	5	7	3	32	41									
EAGLE CREST SUBD-1	96	2	4	5	7	3	32	46									
EAGLE CREST SUBD-2	103	2	4	5	7	3	32	46									
EAGLE CREST SUBD-3	116	2	4	5	7	3	32	36	41	46	66						
EDISON RIDGE SUBD	67	2	4	5	7	3	12	21	32	35	36						
EDISON RIDGE SUBD-4	84	2	4	5	7	3	12	35									
EDSON CREEK	128	2	4	5	7	3	21										
ESTUARY SUBD	73	2	4	5	7	3	32	46									
EVERETT TILE	65	2	4	5	7	3	32										
FAIRVIEW LANES	14	2	4	5	7	3	32	35									
FICHTEL	23	2	4	5	7	3	32	66									

23 MAINTENANCE PROJECT WORK SUMMARY

NAME	NO.	WORK KEY															
FOUR SEASONS SUBD	78	2	4	5	7	3	14	32	45	46	70	72					
HERBER TILE	54	2	4	5	7	3	34	36	46	70							
HERMES	25	2	4	5	7	3	32										
HINDE	6	2	4	5	7	3	32										
HOFFMAN	34	2	4	5	7	3	20	21	23	32	41	65	67				
HUFF ROAD DITCH	112	2	4	5	7	3	32	66									
HUMM TILE	33	2	4	5	7	3	21	32	36	40							
HUMM TILE II	126	2	4	5	7	3	21	36	40								
HURON GREEN SUBD	98	2	4	5	7	3	32	46									
HURON RIVER EST SUBD	63	2	4	5	7	3	32	46									
JACKIES WAY	140	2	4	5	7	3	32										
JOHNSON DITCH & TILE	55	2	4	5	7	3	32	66									
K.I. AIRPORT IMPROVEMENT	139	2	4	5	7	3	32										
KALAHARI	122	2	4	5	7	3	32	46	65	66	67						
KARBLER	109	2	4	5	3												
KNOTT-HUNTER	21	2	4	5	7	3	21	32	36	41	66						
KOB	13	2	4	5	7	3	21	32	33	36	66						
LAKECREST STM	138	2	4	5	7	3	32	66									
LAKEFIELD MANOR DEV	93	2	4	5	7	3	32	40									
LAYNE TILE	48	2	4	5	7	3	32										
MILLER RD TILE	53	2	4	5	7	3	32										
MILLWOOD SUBD	117	2	4	5	7	3	21	33									
MIX	9	2	4	5	7	3	32										
MUSHCASH	3	2	4	5	7	3	21	36	66								
NESSSELHAUF	11	2	4	5	7	3	20	21	32	35							
NICKLES TILE	39	2	4	5	7	3	20	21	35	36	40	70					
ORCHARD COURT SUBD	89	2	4	5	7	3	32										
PLUMBROOK HILLS SUBD	71	2	4	5	7	3	32	46									
PLUMBROOK OAKS	40	2	4	5	7	3	21	32	43	46	74						
PORTLAND RD TILE	57	2	4	5	7	3	32										
QUARRY LAKE IND PRK	86	2	4	5	7	3	32	63	46								
ROLLING ACRES SUBD	69	2	4	5	7	3	21	22	32	35							
RYE BEACH	88	2	4	5	7	3	21	32	36								
SANCTUARY	136	2	4	5	7	3	32	46									
SANDUSKY CEMENT	12	2	4	5	7	3	32	46	66	74							
SANDY ACRES EST.	119	2	4	5	7	3	21	32	36	41	46						
SASSAFRAS SUBD	66	2	4	5	7	3	32	41	46								
SCHERER TILE	26	2	4	5	7	3	32	36									
SCHLESSMAN	35	2	4	5	7	3	20	21	36	66	67						
SCHLESSMAN-TOMMAS	42	2	4	5	7	3	32										
SCHNEE-CLAYTON	45	2	4	5	7	3	21	32	66								
SCHNEE-ZENDRY	28	2	4	5	7	3	21	32	41	65	66	67					
SCHWEINFURTH	4	2	4	5	7	3	11	15	20	32	34	70	72				
SEBOLT	129	2	4	5	7	3	32										

23 MAINTENANCE PROJECT WORK SUMMARY

NAME	NO.	WORK KEY															
SHAKER HIGHLANDS	121	2	4	5	7	3	32										
SHEROD	127	2	4	5	7	3	21	32	41	66							
SONGWOOD RES SUB-1	92	2	4	5	7	3	46										
SONGWOOD RES SUB-2	110	2	4	5	7	3	21	36	46								
STARR-HEIMBERGER	8	2	4	5	7	3	32										
STEWARD-THORNE	2	2	4	5	7	3	32	41									
STEWARD-THORNE - B	80	2	4	5	7	3	41										
STIERHOFF TILE	107	2	4	5	7	3	21	32									
STONE-CLAYTON	27	2	4	5	7	3	11	15	20	32	34	35					
STRICKFADEN	16	2	4	5	7	3	32	66									
SWEETBRIAR STORM	74	2	4	5	7	3	12	32	70								
TAILRACE	29	2	4	5	7	3	21	32	36								
TAYLOR BROOK SUBD	83	2	4	5	7	3	21										
TAYLOR DITCH	24	2	4	5	7	3	32	34	40	66							
TAYLOR TILE	38	2	4	5	7	3	13	20	21	32	35	36	45	46	66		
THE RESERVE SUB-7	104	2	4	5	7	3	32	46									
THE RESERVE SUB-8,9	114	2	4	5	7	3	35	46									
THE RESERVE SUB-10	123	2	4	5	7	3	32	46									
TIMBERLAKE SUBD 3	70	2	4	5	7	3	21	25	32	46							
TIMBERLAKE SUBD-4	100	2	4	5	7	3	46										
TOMMAS DITCH	82	2	4	5	7	3	32										
TRINTER	18	2	4	5	7	3	21	32	36	40	66						
TWIN OAKS SUBD	87	2	4	5	7	3	12	32	35	46							
TWIN OAKS SUBD-4	113	2	4	5	7	3	12	21	32	35	53						
UNITED CHURCH HOMES	72	2	4	5	7	3	41										
VILLAGE HILL ESTATES I	133	2	4	5	7	3	21	32	35	36	46						
VINYARD SUBD. & WINE ST.	134	2	4	5	7	3	20	21	32	36	66						
WAHL DITCH	5	2	4	5	7	3	11	15	20	21	31	32	36	41			
WAHL TILE	52	2	4	5	7	3	21	37									
WAHL (JOINT CO.)	130	2	4	5	3												
WASHBURN DITCH	1	2	4	5	7	3	21	24	32	36	65	67	70				
WASHBURN TILE	49	2	4	5	7	3	20	21	32								
WHITES LANDING	47	2	4	5	7	3	20	21	31	36	49	50					
WHITES LANDING DIKE	102	2	4	5	7	3	20	21	31	32	35	37	49	50	65		
WILLARD MCCONNLEY	68	2	4	5	7	3	32	65									
WILLOW LAKE SUBD	124	2	4	5	7	3	32	34									
WINDAMERE SUBD 1	99	2	4	5	7	3	21	32	46								
WINDAMERE SUBD 2,3,4	106	2	4	5	7	3	32										
WINKLER	10	2	4	5	7	3	32	66									
WOBSER	41	2	4	5	7	3	32										
128																	

2023 Pay 2024 Assessments
in accordance with section 6137.03
Of the Ohio Revised Code

DITCH	NO	TOWNSHIP	TOTAL ASSESS %	AMT TO ASSESS
ADAMS	19	VERMILION	20.00%	\$2,575.98
ANGEL'S PATH SUBD	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%	\$1,139.75
BEATTY	36	HURON	10.00%	\$1,081.29
BEHNKE DITCH	111	GROTON	1.50%	\$832.87
BLACK TILE	90	VERMILION	3.75%	\$4,264.03
BONE CREEK STORM SEWER	132	PERKINS	0.60%	\$588.00
BOOS DITCH	50	HURON	17.00%	\$2,297.92
BOOS TILE	64	HURON	4.00%	\$424.91
BRENNER (JT CTY)	108	SAND. CO.	5.00%	\$1,230.89
BROWN-KUEBELER	17	MARGARETTA	20.00%	\$9,164.66
BURDETTE-WOOD	137	GROTON	1.50%	\$2,355.01
CAMPBELL ST STORM SEW	105	PERKINS	0.75%	\$1,222.76
CASWELL	20	GROTON	40.00%	\$1,321.64
CHAPPEL CREEK SUBD	81	VERMILION	0.50%	\$362.56
CHARLES SMITH DITCH	59	GROTON / OXFORD	10.00%	\$3,152.39
CHURCH TILE	30	BERLIN	5.00%	\$1,704.31
CLAYTON	15	GROTON / OXFORD	30.00%	\$11,865.71
COHA TILE	125	FLORENCE	2.90%	\$249.11
COUNTRY ACRES SUBD	61	BERLIN	10.00%	\$478.40
COUNTRY CLUB TILE SUBD	44	HURON	7.00%	\$394.16
CREEKSIDE CIRCLE SUBD	62	MILAN	1.00%	\$256.37
CROLL	43	VERMILION	10.00%	\$3,944.66
DAHS SUBD-2	115	PERKINS	2.00%	\$1,884.73
DAUCH	46	HURON	5.00%	\$555.19
DECHANT SUBD	77	OXFORD	0.75%	\$132.94
DEERWALK SUBD	79	PERKINS	15.00%	\$3,630.87
DELEMATRE	32	OXFORD	20.00%	\$6,336.77
DENMAN	22	FLORENCE	10.00%	\$1,396.40
DILDINE	7	HURON	2.50%	\$311.75
EAGLE CREST SUBD-1	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	5.00%	\$742.17
ESTUARY SUBD	73	MILAN	7.00%	\$2,156.98
EVERETT TILE	65	HURON	2.00%	\$440.64
FAIRVIEW LANES	14	PERKINS	10.00%	\$836.92

FICHTEL	23	VERMILION	3.00%	\$677.10
FOUR SEASONS SUBD	78	HURON	3.00%	\$4,248.16
HERBER TILE	54	PERKINS	15.00%	\$1,146.64
HERMES	25	PERKINS	7.00%	\$857.53
HINDE	6	PERKINS	3.00%	\$136.83
HOFFMAN	34	HURON	1.25%	\$1,905.87
HUFF RD DITCH	112	BERLIN	3.00%	\$1,186.16
HUMM TILE	33	BERLIN	20.00%	\$9,231.67
HUMM TILE II	126	BERLIN	1.50%	\$392.81
HURON GREEN SUBD	98	HURON	0.70%	\$2,340.74
HURON RIVER EST SUBD	63	HURON	1.50%	\$1,173.61
JACKIES WAY SUBD	140	PERKINS	0.50%	\$197.50
JOHNSON DITCH & TILE	55	PERKINS	3.00%	\$833.74
K. I. AIRPORT STM	139	KELLEY'S ISLAND	1.25%	\$1,682.07
KALAHARI RESORT	122	PERKINS / HURON	0.20%	\$7,875.54
KARBLER (JT CTY)	109	SAND. CO.	6.00%	\$303.97
KNOTT-HUNTER	21	FLORENCE	2.00%	\$470.94
KOB	13	PERKINS	0.75%	\$499.58
LAKECREST STM	138	PERKINS	0.10%	\$993.17
LAKEFIELD MANOR DEV	93	HURON	0.25%	\$333.14
LAYNE TILE	48	BERLIN	10.00%	\$347.59
MILLER RD TILE	53	PERKINS	2.50%	\$363.24
MILLWOOD SUBD	117	MILAN	1.50%	\$1,241.00
MIX	9	MARGARETTA	20.00%	\$471.36
MUSHCASH	3	MARGARETTA	1.00%	\$207.91
NESSERHAUF	11	PERKINS	40.00%	\$1,051.95
NICKLES TILE	39	HURON	20.00%	\$602.24
ORCHARD COURT SUBD	89	PERKINS	1.00%	\$466.80
PLUMBROOK HILLS SUBD	71	HURON	1.00%	\$206.05
PLUMBROOK OAKS	40	HURON	2.00%	\$3,843.28
PORTLAND RD TILE	57	OXFORD	50.00%	\$3,448.16
QUARRY LAKE IND PRK	86	MARGARETTA	0.50%	\$2,050.28
ROLLING ACRES SUBD	69	FLORENCE	6.00%	\$1,025.09
RYE BEACH	88	HURON	20.00%	\$1,525.43
SANCTUARY	136	HURON	1.00%	\$5,184.21
SANDUSKY CEMENT	12	MARGARETTA	3.00%	\$155.33
SANDY ACRES EST	119	PERKINS	5.00%	\$5,117.75
SASSAFRAS SUBD	66	VERMILION	2.00%	\$1,402.75
SCHERER TILE	26	MARGARETTA	5.00%	\$146.28
SCHLESSMAN	35	HURON	40.00%	\$2,493.71
SCHLESSMAN-TOMMAS	42	OXFORD	20.00%	\$859.98
SCHNEE-CLAYTON	45	GROTON / OXFORD	6.00%	\$896.58
SCHNEE-ZENDRY	28	OXFORD	40.00%	\$6,122.27
SCHWEINFURTH	4	MARGARETTA	30.00%	\$1,100.96
SEBOLT DITCH	129	FLORENCE	20.00%	\$1,413.15
SHAKER HIGHLANDS	121	PERKINS	0.75%	\$857.14
SHEROD DITCH	127	VERMILION	15.00%	\$1,106.33
SONGWOOD RES SUB-1	92	HURON	10.00%	\$3,886.10

SONGWOOD RES SUB-2	110	HURON	2.50%	\$1,156.19
STARR-HEIMBERGER	8	HURON	10.00%	\$1,282.23
STEWART-THORNE	2	OXFORD	40.00%	\$6,161.89
STEWART-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%	\$146.76
SWEETBRIAR STORM SEWER	74	KELLEY'S ISLAND	2.00%	\$25,617.92
TAILRACE	29	MARGARETTA	10.00%	\$900.17
TAYLOR BROOK SUBD	83	PERKINS	5.00%	\$1,110.29
TAYLOR DITCH	24	PERKINS	10.00%	\$9,685.45
TAYLOR TILE	38	HURON	1.50%	\$762.31
THE RESERVE 7	104	PERKINS	2.50%	\$1,282.85
THE RESERVE 8,9	114	PERKINS	1.40%	\$1,773.62
THE RESERVE 10	123	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%	\$3,795.00
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%	\$5,132.13
WHITES LANDING	47	MARGARETTA	12.00%	\$4,635.59
WHITES LANDING DIKE	102	MARGARETTA	3.00%	\$56,141.04
WILLARD MCCONNLEY	68	VERMILION	30.00%	\$2,281.40
WILLOW LAKE	124	HURON	2.00%	\$3,415.66
WINDAMERE SUBD 1	99	PERKINS	3.00%	\$3,387.72
WINDAMERE SUBD 2,3,4	106	PERKINS	1.50%	\$3,052.42
WINKLER	10	BERLIN	30.00%	\$1,432.08
WOBSER	41	GROTON	20.00%	\$1,611.53
128			TOTAL	\$348,635.08

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	\$12,879.89	\$ 2,575.98	28-Aug-75	8,400						May-00
ANGEL'S PATH SUBD #1,2 pa	118	R100-A18	08.7118	\$681,745.51	\$ 136,349.10	12-Dec-02		12,993	37		5	1	Dec-02
ANGELS POINTE SUBD. NO 1	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 SEWE	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	18				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

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
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	\$12,744.74	\$ 2,548.95	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	Apr-02
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	\$13,795.23	\$ 2,759.05	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	\$27,159.81	\$ 5,431.96	28-Jan-90	1,800	800	6				Jun-90
K.I. AIRPORT IMPROVEMENT	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

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
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 SUB	93	R000-A93	08.7093	\$133,761.71	\$ 26,752.34	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
NESSSELHAUF	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	\$194,787.23	\$ 38,957.45	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
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	\$7,779.56	\$ 1,555.91	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	\$70,137.28	\$ 14,027.46	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	\$15,489.90	\$ 3,097.98	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

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
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	\$12,796.21	\$ 2,559.24	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	\$1,280,802.63	\$ 256,160.53	4-Feb-99		19,439	173		1	1	Feb-99
TAILRACE	29	R000-A29	08.7029	\$8,512.18	\$ 1,702.44	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	6		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	12				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
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.1	133	R100-A33	08.7133	\$258,000.46	\$ 51,600.09	22-Sep-05		3,018	33		2	1	Sep-05
VINEYARDS SUBD. & WINE S	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	12				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
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	\$230,631.16	\$ 46,126.23	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				\$ 16,030,542.77	\$ 3,206,108.55		307,608	262,131	1,447	1,733	48	53	
125													
(EXCL BREENER, KARBLER, WAHL)						(MILES):	58.26	49.65		0.33			

LEDGER SUMMARY												
2023	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.
	WASHBURN DITCH	1	\$1,448.23	\$11.04	\$37.25	\$25.92	\$3,969.45		\$4.14	\$5,496.03	\$5,023.79	(\$2,839.43)
	STEWARD-THORNE	2	\$453.60		\$3.64	\$25.92	\$4,002.90			\$4,486.06	\$6,161.87	(\$23,702.61)
	MUSHCASH	3	\$521.41		\$6.63	\$25.92	\$396.80		\$5.05	\$955.81	\$264.01	\$6,317.61
	SCHWEINFURTH	4	\$1,027.94		\$26.99	\$25.92	\$3,977.10			\$5,057.95	\$727.09	(\$4,278.40)
	WAHL DITCH	5	\$684.66		\$12.07	\$25.92	\$6,895.00		\$0.35	\$7,618.00	\$328.93	(\$2,861.22)
	HINDE	6	\$476.20		\$3.95	\$25.92			\$0.45	\$506.52	\$220.49	\$2,353.06
	DILDINE	7	\$476.20		\$4.86	\$25.92	\$825.00		\$2.25	\$1,334.23	\$805.92	\$4,283.82
	STARR-HEIMBERGER	8	\$430.99		\$2.43	\$25.92			\$0.24	\$459.58	\$1,266.51	\$5,742.07
	MIX	9	\$430.99		\$2.43	\$25.92			\$7.31	\$466.65	\$497.24	\$121.76
	WINKLER	10	\$657.04		\$12.57	\$25.92	\$356.10		\$2.26	\$1,053.89	\$1,425.05	\$1,230.45
	NESSELHAUF	11	\$628.83		\$8.35	\$25.92	\$3,645.94		\$1.11	\$4,310.15	\$1,041.98	(\$9,744.99)
	SANDUSKY CEMENT	12	\$657.04		\$7.72	\$25.92	\$884.30		\$0.21	\$1,575.19	\$197.93	\$562.05
	KOB	13	\$1,244.77	\$4.45	\$28.31	\$25.92	\$5,394.80		\$17.52	\$6,715.77	\$3,447.88	\$9,480.79
	FAIRVIEW LANES	14	\$476.20		\$3.02	\$25.92	\$1,125.00		\$2.32	\$1,632.46	\$850.04	\$5,126.47
	CLAYTON	15	\$1,739.29		\$54.26	\$25.92	\$20,639.41		\$2.37	\$22,461.25	\$11,823.11	(\$21,898.56)
	STRICKFADEN	16	\$476.20		\$3.73	\$25.92	\$372.00		\$1.15	\$879.00	\$363.50	\$4,046.98
	BROWN-KUEBELER	17	\$702.25		\$16.56	\$25.92	\$2,956.80		\$108.64	\$3,810.17	\$17,402.45	(\$5,909.53)
	TRINTER	18	\$996.12		\$30.85	\$25.92	\$782.00		\$8.08	\$1,842.97	\$2,732.15	(\$928.34)
	ADAMS	19	\$792.67	\$13.11	\$9.76	\$25.92	\$4,095.00		\$8.40	\$4,944.86	\$5,230.01	\$8.38
	CASWELL	20	\$506.62		\$5.22	\$25.92	\$406.00		\$1.08	\$944.84	\$1,305.57	\$223.86
	KNOTT-HUNTER	21	\$634.44		\$10.19	\$25.92	\$248.00		\$0.03	\$918.58	\$475.32	\$5,782.81
	DENMAN	22	\$566.62		\$7.45	\$25.92	\$2,192.85		\$18.32	\$2,811.16	\$1,565.84	\$2,113.40
	FICHTEL	23	\$453.60		\$1.70	\$25.92	\$621.40		\$17.40	\$1,120.02	\$749.78	\$5,931.21
	TAYLOR DITCH	24	\$720.66		\$11.03	\$25.92	\$1,584.00		\$11.83	\$2,353.44	\$9,643.25	(\$38,154.77)
	HERMES	25	\$430.99		\$2.43	\$25.92	\$476.60			\$935.94	\$851.36	\$1,632.58
	SCHERER TILE	26	\$476.20		\$3.02	\$25.92			\$5.36	\$510.50	\$186.15	\$322.40
	STONE-CLAYTON	27	\$993.31		\$19.07	\$25.92	\$12,576.51		\$4.38	\$13,619.19	\$10,940.29	(\$10,436.22)
	SCHNEE-ZENDRY	28	\$905.70		\$19.49	\$25.92			\$64.85	\$1,015.96	\$6,236.28	(\$8,930.70)
	TAILRACE	29	\$1,063.93		\$31.85	\$25.92	\$3,217.50		\$2.32	\$4,341.52	\$906.85	\$79.72
	CHURCH TILE	30	\$1,516.03		\$52.97	\$25.92	\$7,004.38		\$9.56	\$8,608.86	\$1,722.54	\$3,340.05
	B & O	31	\$724.86	\$12.92	\$33.34	\$25.92	\$1,620.08		\$2.52	\$2,419.64	\$1,214.38	\$3,527.59
	DELEMATRE	32	\$634.44		\$12.92	\$25.92	\$3,734.40			\$4,407.68	\$6,333.80	(\$2,331.47)
	HUMM TILE	33	\$1,387.62		\$34.10	\$25.92	\$20,362.00		\$8.04	\$21,817.68	\$6,355.74	(\$15,730.89)

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.
HOFFMAN	34	\$815.28	\$8.97	\$15.75	\$25.92	\$6,674.74		\$1.68	\$7,542.34	\$1,896.64	\$6,729.26
SCHLESSMAN	35	\$873.30	\$44.16	\$16.12	\$25.92	\$1,767.20		\$0.12	\$2,726.82	\$2,494.71	(\$4,499.13)
BEATTY	36	\$634.43		\$8.79	\$25.92	\$625.00		\$0.09	\$1,294.23	\$1,623.77	\$5,225.77
TAYLOR TILE	38	\$1,606.46		\$33.27	\$25.92	\$10,482.09		\$31.30	\$12,179.04	\$7,495.02	\$10,682.77
NICKLES TILE	39	\$905.69		\$11.67	\$25.92	\$2,855.64			\$3,798.92	\$301.13	(\$3,776.08)
PLUMBROOK OAKS	40	\$634.43		\$6.03	\$25.92	\$100.00			\$766.38	\$3,686.04	(\$3,976.11)
WOBSER	41	\$430.99		\$2.43	\$25.92			\$0.25	\$459.59	\$1,611.84	(\$1,238.85)
SCHLESSMAN-TOMMAS	42	\$430.99		\$2.43	\$25.92	\$72.90			\$532.24	\$859.98	\$991.98
CROLL	43	\$566.62		\$6.98	\$25.92	\$132.80		\$5.04	\$737.36	\$4,106.01	\$4,716.37
COUNTRY CLUB TILE SUBD	44	\$430.99		\$2.21	\$25.92				\$459.12	\$401.92	\$2,112.66
SCHNEE-CLAYTON	45	\$589.22		\$7.75	\$25.92	\$4,235.96		\$0.12	\$4,858.97	\$2,987.75	\$4,330.09
DAUCH	46	\$566.62		\$3.30	\$25.92	\$250.00		\$0.32	\$846.16	\$548.11	\$807.76
WHITES LANDING	47	\$6,555.19		\$214.00	\$25.92	\$5,912.52	\$3,404.67	\$58.36	\$16,170.66	\$6,000.01	(\$5,330.65)
LAYNE TILE	48	\$408.39		\$1.21	\$25.92			\$0.55	\$436.07	\$383.50	\$1,233.52
WASHBURN TILE	49	\$1,196.76		\$24.47	\$25.92	\$1,160.00		\$15.83	\$2,422.98	\$5,237.25	\$25,209.30
BOOS DITCH	50	\$1,011.73		\$28.25	\$25.92	\$3,092.20		\$5.37	\$4,163.47	\$2,290.79	\$914.45
WAHL TILE	52	\$521.41		\$6.63	\$25.92	\$750.00		\$31.16	\$1,335.12	\$2,444.79	(\$1,779.13)
MILLER RD TILE	53	\$430.99		\$2.43	\$25.92			\$3.52	\$462.86	\$395.57	\$2,639.02
HERBER TILE	54	\$905.69		\$24.62	\$25.92	\$2,350.00			\$3,306.23	\$508.90	(\$1,097.16)
JOHNSON DITCH & TILE	55	\$657.04		\$11.40	\$25.92	\$330.00		\$0.24	\$1,024.60	\$860.41	\$4,463.01
PORTLAND RD TILE	57	\$589.23		\$9.91	\$25.92				\$625.06	\$3,448.21	(\$5,270.19)
CHARLES SMITH	59	\$675.46		\$12.28	\$25.92	\$3,751.41			\$4,465.07	\$3,155.33	\$5,302.54
ATLANTIC AVE SUBD	60	\$408.39		\$1.21	\$25.92				\$435.52	\$710.82	\$11,785.65
COUNTRY ACRES SUBD	61	\$476.20		\$1.19	\$25.92			\$12.35	\$515.66	\$592.19	\$1,108.18
CREEKSIDE CIRCLE SUBD	62	\$792.67		\$21.85	\$25.92	\$1,066.15			\$1,906.59	\$256.41	\$3,341.66
HURON RIVER EST SUBD	63	\$521.42		\$3.62	\$25.92				\$550.96	\$1,143.38	\$6,312.27
BOOS TILE	64	\$453.60		\$2.27	\$25.92				\$481.79	\$212.48	\$262.73
EVERETT TILE	65	\$449.16		\$1.11	\$25.92			\$0.12	\$476.31	\$446.09	\$3,864.70
SASSAFRAS SUBD	66	\$611.83		\$8.27	\$25.92	\$495.00			\$1,141.02	\$1,307.63	\$11,209.63
EDISON RIDGE SUBD	67	\$679.64		\$8.71	\$25.92	\$1,857.50		\$3.25	\$2,575.02	\$2,533.43	\$13,871.20
WILLARD MCCONNLEY	68	\$521.41		\$3.62	\$25.92	\$1,323.50		\$12.75	\$1,887.20	\$2,282.40	(\$3,019.49)
ROLLING ACRES SUBD	69	\$702.25		\$10.15	\$25.92	\$1,888.90			\$2,627.22	\$1,025.10	(\$4,434.07)
TIMBERLAKE SUBD 3	70	\$521.41		\$4.44	\$25.92			\$13.40	\$565.17	\$2,917.38	\$3,336.08
PLUMBROOK HILLS SUBD	71	\$462.80		\$3.57	\$25.92				\$492.29	\$206.03	\$2,575.05

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.
UNITED CHURCH HOMES	72	\$430.99		\$2.43	\$25.92	\$1,567.50		\$1.59	\$2,028.43	\$1,128.96	\$4,658.03
ESTUARY SUBD	73	\$634.45		\$7.42	\$25.92				\$667.79	\$2,157.00	\$856.08
SWEETBRIAR STORM SEW	74	\$702.25		\$16.78	\$25.92	\$24,611.00		\$54.20	\$25,410.15	\$6,470.47	\$1,098.31
ATLANTIC AVE SUBD-2	76	\$453.60		\$1.80	\$25.92			\$3.57	\$484.89	\$1,449.84	\$5,991.73
DECHANT SUBD	77	\$430.99		\$0.59	\$25.92				\$457.50	\$128.25	\$2,826.63
FOUR SEASONS SUBD	78	\$1,309.80		\$37.59	\$25.92	\$1,124.00		\$2.75	\$2,500.06	\$4,245.75	(\$1,450.84)
DEERWALK SUBD	79	\$430.99		\$2.43	\$25.92			\$38.51	\$497.85	\$3,977.41	\$1,321.58
STEWART-THORNE - B	80	\$408.39		\$1.21	\$25.92	\$782.02		\$0.52	\$1,218.06	\$715.43	(\$2,290.22)
CHAPPEL CREEK SUBD	81	\$385.78			\$25.92			\$2.49	\$414.19	\$386.06	\$2,435.46
TOMMAS	82	\$430.99		\$2.43	\$25.92	\$450.40			\$909.74	\$1,161.56	(\$4,283.98)
TAYLOR BROOK SUBD	83	\$430.99		\$2.43	\$25.92				\$459.34	\$1,110.33	\$4,591.48
EDISON RIDGE SUBD-4	84	\$453.59		\$2.51	\$25.92	\$1,135.00			\$1,617.02	\$691.02	\$5,672.45
ARLINGTON HTS SUBD	85	\$679.64		\$7.53	\$25.92			\$8.39	\$721.48	\$1,114.29	\$1,942.89
QUARRY LAKE IND PRK	86	\$566.62		\$8.15	\$25.92	\$1,012.50			\$1,613.19	\$2,053.70	\$16,293.68
TWIN OAKS SUBD	87	\$634.43		\$11.35	\$25.92	\$330.00		\$6.80	\$900.75	\$1,140.54	\$23,687.98
RYE BEACH	88	\$657.04		\$11.88	\$25.92	\$600.00		\$0.43	\$1,295.27	\$1,870.04	\$940.40
ORCHARD COURT SUBD	89	\$430.99		\$2.43	\$25.92				\$459.34	\$451.24	\$8,001.11
BLACK TILE	90	\$521.41		\$6.38	\$25.92			\$3.36	\$557.07	\$4,240.51	\$11,158.62
SONGWOOD RES SUB-1	92	\$430.99		\$1.52	\$25.92				\$458.43	\$3,657.53	\$3,441.02
LAKEFIELD MANOR DEV	93	\$521.41		\$4.55	\$25.92			\$0.44	\$759.52	\$264.27	\$18,447.25
EAGLE CREST SUBD-1	96	\$453.60		\$2.28	\$25.92			\$6.15	\$487.95	\$879.98	\$14,108.37
HURON GREEN SUBD	98	\$747.47		\$13.73	\$25.92			\$0.91	\$788.03	\$2,332.81	\$14,683.25
WINDAMERE SUBD 1	99	\$476.21		\$2.46	\$25.92	\$120.00		\$5.23	\$629.82	\$3,295.87	\$4,910.20
TIMBERLAKE SUBD-4	100	\$408.39		\$1.11	\$25.92			\$11.44	\$446.86	\$2,391.30	\$2,975.42
WHITES LANDING DIKE	102	\$5,678.99		\$204.54	\$25.92	\$8,828.95	\$1,372.62	\$1,004.49	\$16,111.02	\$56,585.68	(\$37,899.76)
EAGLE CREST SUBD-2	103	\$544.02		\$6.92	\$25.92				\$576.86	\$1,167.64	\$20,007.58
THE RESERVE SUB-7	104	\$498.81		\$4.03	\$25.92	\$240.00		\$3.15	\$771.91	\$1,745.04	\$11,759.28
CAMPBELL ST STORM SEW	105	\$476.20		\$2.11	\$25.92			\$1.16	\$505.39	\$1,209.95	\$14,537.25
WINDAMERE SUBD 2,3,4	106	\$408.39		\$0.76	\$25.92				\$435.07	\$3,410.45	\$30,109.34
STIERHOFF TILE	107	\$611.83		\$12.14	\$25.92			\$5.49	\$655.38	\$391.07	\$6,838.73
BRENNER	108								\$1,251.28	\$1,251.28	
KARBLER	109							\$5.28	\$362.28	\$362.28	
SONGWOOD RES SUB-2	110	\$476.20		\$2.11	\$25.92				\$504.23	\$1,156.19	\$6,971.02
BEHNKE	111	\$470.61		\$3.04	\$25.92	\$293.60		\$0.24	\$793.41	\$837.16	\$3,222.55

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.
HUFF RD DITCH	112	\$453.60		\$2.97	\$25.92	\$394.00		\$12.23	\$888.72	\$4,063.94	\$2,321.03
TWIN OAKS SUBD-4	113	\$498.80		\$3.10	\$25.92			\$0.53	\$528.35	\$1,256.93	\$5,579.65
THE RESERVE SUB-8,9(LEISU	114	\$544.02		\$4.62	\$25.92	\$240.00		\$15.45	\$830.01	\$1,241.29	\$6,172.37
DAH5 SUBD-2	115	\$453.59		\$0.89	\$25.92	\$240.00			\$720.40	\$1,884.70	\$11,499.21
EAGLE CREST SUBD-3	116	\$770.07		\$16.13	\$25.92	\$1,485.00		\$2.25	\$2,299.37	\$1,400.46	\$3,058.41
MILLWOOD SUBD	117	\$476.20		\$4.86	\$25.92				\$506.98	\$1,132.27	\$5,061.04
ANGEL'S PATH SUBD 1,2	118	\$856.29		\$12.43	\$25.92			\$8.05	\$902.69	\$6,781.35	\$52,570.11
SANDY ACRES EST	119	\$815.27		\$16.96	\$25.92	\$570.00			\$1,428.15	\$5,041.30	\$20,622.27
SHAKER HIGHLANDS	121	\$430.99		\$2.43	\$25.92				\$459.34	\$859.33	\$17,255.09
KALAHARI RESORT	122	\$973.51	\$29.76	\$23.66	\$25.92	\$1,387.50		\$0.07	\$2,440.42	\$3,941.60	\$2,294.80
THE RESERVE 10	123	\$544.03		\$5.43	\$25.92	\$240.00		\$3.72	\$819.10	\$1,383.99	\$7,189.71
WILLOW LAKE	124	\$589.23		\$7.28	\$25.92	\$1,582.00		\$12.77	\$2,217.20	\$3,606.83	\$1,038.11
COHA TILE	125	\$521.41		\$7.07	\$25.92			\$1.39	\$555.79	\$264.41	\$617.70
HUMM TILE II	126	\$928.30		\$16.81	\$25.92	\$412.50		\$3.39	\$1,386.92	\$3,337.40	\$11,380.36
SHEROD	127	\$679.65		\$6.29	\$25.92	\$2,725.80		\$0.69	\$3,438.35	\$1,113.22	(\$432.41)
EDSON CREEK	128	\$408.39		\$1.21	\$25.92	\$769.80			\$1,206.08	\$2,717.38	(\$1,372.63)
SEBOLT	129	\$430.99		\$0.59	\$25.92	\$715.00		\$4.18	\$1,176.68	\$1,399.73	\$980.09
WAHL JT CTY	130								\$22.20		
BONE CREEK	132	\$385.78			\$25.92				\$411.70	\$588.01	\$9,152.21
VILLAGE HILL ESTATES 1	133	\$1,130.35		\$25.25	\$25.92	\$1,035.00			\$2,216.52	\$3,586.18	\$18,811.07
VINEYARDS SUBD. & WINE S	134	\$1,425.62		\$32.68	\$25.92	\$10,569.58			\$12,053.80	\$11,156.99	(\$5,850.57)
ANGEL'S POINT SUBD 1	135	\$476.20		\$3.02	\$25.92				\$505.14	\$1,251.00	\$4,552.20
SANCTUARY	136	\$611.84		\$9.33	\$25.92	\$2,227.50			\$2,876.50	\$5,203.26	\$12,685.82
BURDETTE-WOODS	137	\$1,222.16		\$19.24	\$25.92	\$1,532.50		\$1.56	\$2,801.38	\$2,363.58	\$4,013.69
LAKECREST STM	138	\$476.20		\$1.19	\$25.92				\$503.31	\$996.39	\$23,825.34
K.I. AIRPORT IMPROVEMENT	139	\$521.41		\$7.28	\$25.92	\$44.00		\$109.62	\$664.23	\$2,654.82	\$3,705.82
JACKIES WAY	140										\$68.70
128		\$92,193.30	\$124.41	\$1,659.46	\$3,214.08	\$232,799.98	\$4,777.29	\$1,855.85	\$337,308.48	\$359,347.58	\$427,446.80

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 <i>OHIO REVISED CODE 6141 & 6147</i> .
"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 <i>OHIO REVISED CODE SECTION 6137</i> .
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 <i>OHIO REVISED CODE SECTION 6137</i> .
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 <i>OHIO REVISED CODE SECTION 6137.11</i> .
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 <i>OHIO REVISED CODE SECTION 6137</i> , 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 2023 including new surveys, lot splits and plats.

January	276	July	282
February	255	August	413
March	341	September	353
April	296	October	316
May	340	November	297
June	401	December	300

2023 Total Transfer: 3,870

Lot splits / combinations / new surveys	239
Plats	12

Numbers submitted by Erie County Auditor's Office