

Erie County Engineer's Office 2022 ANNUAL REPORT



Cover photo: New Salt Barn
Constructed in 2022

**ERIE COUNTY
ENGINEER'S OFFICE
2022
ANNUAL REPORT
FOR
HIGHWAY DEPARTMENT
DITCH MAINTENANCE
TAX MAP OFFICE**

2022

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**OFFICE OF
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COUNTY ENGINEER

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February 17, 2023

Erie County Commissioners
2900 Columbus Avenue
Sandusky, Ohio 44870

Dear Commissioners:

Submitted herein is the Erie County Engineer's Annual Report for 2022 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 2023, of approximately \$1,375,000, plus another \$1,000,000 taken from our county MVGT revenues and given to the townships, as a result of our being denied the benefits of chip seal, and otherwise care for our system of roadways as proven most effective over the last 5 decades. In 2022, under county contracts, approximately 1.31 miles of our county roads were resurfaced and 11.12 miles were micro-surfaced. However, the townships resurfaced 36.96 miles of roads with chip seal, 3.04 miles with reclamite, .40 miles with microsurfacing and 11.26 miles with asphalt totaling 51.66 miles in all, **over 4 times** that which the county was financially able to do over the entire county (12.43 miles)! They completed 87.75 miles of centerline striping along with 60.30 miles of edge line striping. Just 12.43 miles of our roadway centerline and 24.86 miles of edge line striping was completed throughout the county as the commissioners denied striping of all our county roads which we typically do. 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.

- Ceylon Road Realignment completed by Erie Blacktop, Inc. was finalized at a total cost of \$372,478.08 with Erie County's portion at \$24,315 and Huron County's portion at \$12,933. This was a project shared with Huron County with a 90% CEAO grant and 10% local share.
- County contracted with Strawser Construction, Inc. to complete microsurfacing on 11.12 miles of Strecker Road from SR 269 to US 250 (160,557 s.y.) at total cost of \$690,085.
- Schalk Brothers completed construction of Michigan Avenue Bridge P-252 in Perkins Township and Main Road F-320 in Florence Township which were bid out as 2021 projects at a final cost of \$337,537.
- County contracted with Kwest Group LLC for construction of the Bardshar Rd Culvert Ma-209 replacement at a bid price of \$242,512.

- County contracted with Greystone Construction for foundation, precast walls and superstructure work for a new salt barn at a total cost of \$319,500, 9 years in the making entirely funded with MVGT revenues. The asphalt floor was constructed by Erie Blacktop at a cost of \$35,924 and the remaining costs to complete other concrete and drainage was picked up by the county engineers totaling \$135,419. With its 2 year storage capacity we have already saved \$70,000+ based upon 5700 tons with 2023 prices verses those of 2022 and no tarping.
- Striping - 11.12 miles of centerline, 22.24 miles of edgeline was completed for the county under contract with Strawser Construction at a cost of \$36,362. Another 1.31 miles of centerline and 2.62 miles edge, and 2 school zone markings were completed for the county under contract with Dura Mark, Inc. at a cost of \$7,393 as well as 87.75 miles centerline, 60.30 miles edge and 0.47 miles miscellaneous other for all the townships at a total cost of \$120,931.
- Submitted estimate to restripe all Erie County Roads to provide for the safety of all those who use them, but our Erie County Commissioners refused to appropriate funding.
- 2021 Traffic Signal Upgrades were completed at a total cost of \$342,681.
- 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 12 miles of berm along various roads at a total cost of \$29,925.
- Completed only 2.65 centerline miles of roadside landscaping on Bogart Road 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 \$53.00/ton picked up and \$56.15/ton delivered for calendar year 2023. Last year's price was \$47.44/ton picked up and \$45.00/ton delivered.
- Material testing services were performed on various county projects by Bowser Morner at a to date cost of \$14,661 during 2022.
- Soil boring testing were performed on Barrett Road, Galloway Road H-401 and Harmon Road F-408 by Bowser Morner at a to date cost of \$28,054.
- 11 multi-family residential, commercial and utility site plans received for compliance with the Erie County Storm Water and Erosion Control Regulations.
- 26 lot splits reviewed for compliance to the Erie County Storm Water and Erosion Control Regulations.
- Auditor processed 4,782 transfers thru 12/31/2022, down 438 from 12/31/2021.
- County forces replaced culvert B-239 under Main Road with 65.6' of 36" RCP and 2 headwalls at a cost of \$43,907.

- County forces replaced culvert V-332 under Joppa Road with 48' of 36" RCP and 35 tons of 601-C at a cost of \$27,828.
- County forces installed 241' of 36" RCP, 2 4'x 4' catch basins to close and open ditch at a cost of \$46,614.
- County forces installed 550'-18" HDPP pipe, 382' of 24" HDPP pipe, 16.4'-24" RCP, 2 2-2-B catch basins, 4 2-3 catch basins, to close a roadside ditch and establish a shoulder at a cost of \$84,029.
- County entered into a contract with Great Lakes Demolition Company, LLC for the Barrett Road Culverts Replacement Ma-502, Ma-503, Ma-504 and Ma-546 at a contract amount of \$264,740.
- Prepared force account estimate for 36" culvert replacement on Main Road in Berlin Township.
- Prepared force account estimate for 6' x 6' culvert replacement on Harrison Road for Florence Township.
- Prepared force account estimate for resurfacing on Maple Avenue for Groton Township.
- Prepared force account estimate for resurfacing on Billings Road for Groton Township.
- Prepared force account estimate for resurfacing on Kilroy Road for Groton Township.
- Prepared force account estimate for resurfacing on Harris Road for Groton Township.
- Prepared force account estimate for resurfacing Campbell Street in Oxford Township.
- Prepared force account estimate for 36" Joppa Road culvert replacement in Vermilion Township.

Berlin Township: Township employees wedge coated approximately 52,752 s.f. on Hahn and Frailey Roads at a final cost of \$33,704. Township employees wedge coated approximately 18,054 s.f., the townships half, on Hill Road at a final cost of \$11,567. Allied Construction LLC completed chip seal work, under separate contract, throughout the township on approximately 5.16 miles (55,038 s.y.) of various roads at a total cost of \$79,148.

Florence Township: Township contracted with Erie Blacktop for wedge coating on Angling Road at a final cost of \$44,374. Township contracted with Hanco Construction for culvert replacement and ADT performed asphalt repair on West Road at a final cost of \$13,780. Township contracted with Guy Schieve for drainage improvements on Green Road at a final cost of \$7,950. Township contracted with Turnbull Excavating for catch basin repair on Chapel and South Streets at a final cost of \$1,725. Township contracted with Hart Asphalt for wedge coated 1.5 miles at a total cost of \$45,000 and ADT performed asphalt repair on Angling Road at a final cost of \$9,000. Township employees replaced catch basin on Harmon/Flo-Wakeman Roads at a final cost of \$1,657. Township employees repaired 100' of drain pipe on Angling Road at a final cost of \$2,536. Township employees replaced 60' of drainage pipe on West Road at a final cost of \$1,603. Township employees repaired broken pipe on Harmon Road at a final cost of \$1,201. Township employees repaired driveway pipe on Denman Road at a final cost of \$661. Township employees repaired catch basin on Harrison Road at a final cost of \$895. Township employees replaced the drain pipe on Garfield and Green Roads at a final cost of \$787. Township

employees repaired catch basin on Garfield and Green Roads at a final cost of \$935. Township employees reroute drainage on Furnace, Garfield and Dean Roads at a final cost of \$6,630. Allied Construction LLC completed chip seal work, under separate contract, throughout the township on approximately 6.87 miles (85,478 s.y.) of various roads at a total cost of \$130,237.

Groton Township: Township contracted with Gerken Paving, Inc. for resurfacing 1.31 miles on Billings and Harris Roads at a contract price of \$170,941. Township contracted with Gerken Paving, Inc. for resurfacing 1.40 miles on Kilroy Road and Maple Avenue at a contract price of \$172,274. Allied Construction LLC completed chip seal work, under separate contract, on Smith Road approximately 1.52 miles (18,637 s.y.) of various roads at a total cost of \$36,994.

Huron Township: Township contracted with Pavement Technology, Inc. to apply reclaimite on 20,488 s.y. (0.643 miles) on roads throughout the Four Seasons Estates Subdivision at a cost of \$1.05/s.y. for a total cost of \$21,512. Gerken Paving, Inc. completed resurfacing of 0.643 miles in Four Seasons Estates Subdivision at a total cost of \$151,331.

Margaretta Township: Township employees resurfaced 0.605 miles and installed berm on Old Railroad Road, between Bogart Rd north to the township line, at a total cost of \$90,431. Township contracted with Erie Blacktop, Inc. to widen and resurface Maple Avenue, from Parker Rd south extending 2,476 feet (0.47 miles), at a total cost of \$148,346. Township contracted with Erie Blacktop, Inc. to chip seal 2.03 miles on Maple Avenue, from Bogart Road south to Mason Road, at a total cost of \$49,985. Township contracted with Strawser Construction, Inc. to complete microsurfacing of 0.40 miles within the Village Hill Estates Subdivision. The work included 6,570 s.y. at \$3.44/s.y. for a total cost of \$22,600. Township contracted with Pavement Technology, Inc. to apply Reclaimite on 2.4 miles (22,844 s.y.) of various roads throughout the township at a cost of \$1.05/s.y. for a total cost of \$23,986. Township completed crack sealing on various roads that included 18,000/lbs. of materials at a cost of \$0.58/lb. for a total cost of \$10,440. Township employees paved South Avenue and Water Street for the Village of Castalia that required 283 ton of asphalt material at a total estimated cost of \$27,247. Gerken Paving accepted a reduced contract <74.3%> resulting from the Erie County Commissioners refusal to appropriate funding to also pave sections of Berlin Road, Main Road and Mason Road in Huron, Berlin and Florence Townships, in favor only of the widening and resurfacing of Bogart Road from Bardshar Rd to Castalia City limits in Margaretta Township, approximately 1.31 miles at its total estimated cost of \$597,974. County contracted with Ed Burdue & Co. LLC for drainage work associated with the Bogart Road widening with an estimated final contract amount at \$135,513.

Milan Township: Township contracted with Lake Erie Construction Company to install guardrails on Seminary Road using Township and OPWC monies at a total cost of \$92,575. Township contracted with Erie Blacktop, Inc. to wedge coat Seminary Road for a total cost of \$39,094. Gerken Paving contracted to resurface 0.977 miles in Edison Ridge Subdivision at a final estimated cost of \$155,731. Allied Construction LLC completed chip seal work, under separate contract, throughout the township on approximately 2.59 miles (28,168 s.y.) of various roads at a total cost of \$47,190.

Oxford Township: Township, with the help of Groton and Margaretta Townships, overlaid 1.34 miles on Campbell Street and Taylor Road at an approximate total cost of \$76,000. Township employee's crack sealed various roads with a cost of material at \$6,000. Allied Construction LLC completed chip seal work, under separate contract, throughout the township on approximately 3.29 miles (38,558 s.y.) of various roads at a total cost of \$67,417.

Perkins Township: Township contracted with Erie Blacktop, Inc. to perform resurfacing of 1.93 lane miles on various roads in Windamere Subdivision at a total cost of \$129,774. Township contracted with Erie Blacktop, Inc. to perform resurfacing of 2.15 lane miles on various roads in Timberlake Subdivision at a total cost of \$148,407. Township contracted with Erie Blacktop, Inc. to perform resurfacing of 2.1 lane miles on Osborne Drive, Anita Drive dead ends, Lake Wilmer Drive, Taylor Road, Cambridge Circle and Louisa Drive at a total cost of \$144,636. Township contracted with 7L Construction to perform resurfacing of 1.6 lane miles on East Strub Road at a total cost of \$231,878. Township contracted with Erie Blacktop, Inc. to perform resurfacing of .70 lane mile on Ransom Road at a total cost of \$45,561. Township contracted with Erie Blacktop, Inc. to perform resurfacing of .52 lane miles on Wade Boulevard at a total cost of \$31,578.

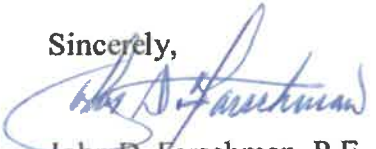
Vermilion Township: Township crews performed dura patch repairs on various township roads at a cost of \$6,900. Township crews performed crack sealing on various township roads at a total cost of \$1,600. Township crews placed berm stone on various roadways throughout the township at a total cost of \$700. Allied Construction LLC completed chip seal work, under separate contract, throughout the township on approximately 15.50 miles (182,322 s.y.) of various roads at a total cost of \$291,497.

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.

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 ALL of 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 motor vehicle and gas tax funding in addition to road tax levies in place. This, in spite of the general funds overflowing with excessive balance sheet(s) and record high revenues. 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, our systems of roadways, bridges and roadside drainage continue to degrade due to the dire need of sufficient funding to properly maintain them. We will all pay the "piper" one day.

This summarizes the major contributions of the Erie County Engineers to the citizens of Erie County that were accomplished during 2022.

Sincerely,



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

JDF/ceg

Xc Master File

2022 SUMMARY - REVENUE & DISBURSEMENTS

Balance as of January 1, 2022	\$ 3,050,369.77
2022 Actual Revenues Received	\$ 6,533,287.54
2022 ODOT Direct Pay Journal Entries	\$ 30,047.57
Less Monthly Disbursements 2022	<u>\$ 7,138,977.23</u>
Balance as of December 31, 2022	<u><u>\$ 2,474,727.65</u></u>

*** Note:** Our balance as of December 2022 is a cash figure from January 1, 2022 through December 31, 2022.

2022 SUMMARY

DATE	ITEMS	CREDITS +	DEBITS -	BALANCE
12/31/21	Total Brought Forward	(per financial statement 12/31/21)		3,050,369.77
01/03/22	Depository Interest	1,148.78	0.00	3,051,518.55
01/04/22	Fines	266.28	0.00	3,051,784.83
01/06/22	Pay In	1,744.00	0.00	3,053,528.83
01/11/22	Auto Registration	143,558.76	0.00	3,197,087.59
01/11/22	Permissive Tax	52,678.89	0.00	3,249,766.48
01/13/22	Pay In	1,324.50	0.00	3,251,090.98
01/14/22	Gas Tax 1/22	292,759.94	0.00	3,543,850.92
01/24/22	Fines	11,376.05	0.00	3,555,226.97
01/25/22	Pay In	643.00	0.00	3,555,869.97
01/27/22	Intercompany Transfer	785.66	0.00	3,556,655.63
01/31/22	Disbursement	0.00	195,673.18	3,360,982.45
02/01/22	Depository Interest	1,131.74	0.00	3,362,114.19
02/02/22	Fines	6.88	0.00	3,362,121.07
02/07/22	Pay In	800.00	0.00	3,362,921.07
02/10/22	Auto Registration	177,892.80	0.00	3,540,813.87
02/15/22	Gas Tax 2/22	317,116.75	0.00	3,857,930.62
02/15/22	Permissive Tax	56,110.25	0.00	3,914,040.87
02/17/22	Pay In	698.79	0.00	3,914,739.66
02/23/22	Fines	6,525.60	0.00	3,921,265.26
02/24/22	Pay In	1,346.10	0.00	3,922,611.36
02/28/22	Disbursement	0.00	260,068.28	3,662,543.08
03/01/22	Depository Interest	2,667.57	0.00	3,665,210.65
03/02/22	Pay In	609.20	0.00	3,665,819.85
03/04/22	Fines	145.64	0.00	3,665,965.49
03/08/22	Pay In	772.61	0.00	3,666,738.10
03/14/22	Auto Registration	128,822.40	0.00	3,795,560.50
03/14/22	Permissive Tax	50,365.50	0.00	3,845,926.00
03/14/22	Gas Tax 3/22	296,311.71	0.00	4,142,237.71
03/15/22	Pay In	681.75	0.00	4,142,919.46
03/15/22	Fines	7,109.40	0.00	4,150,028.86
03/23/22	Pay In	874.15	0.00	4,150,903.01
03/28/22	Auto Registration IRP	48,668.89	0.00	4,199,571.90
03/29/22	Pay In	1,251.07	0.00	4,200,822.97
03/29/22	Gov Deals	300.00	0.00	4,201,122.97
03/31/22	Ceylon Rd PID 109649 - Erie Blacktop	32,277.84	0.00	4,233,400.81
03/31/22	Disbursement	0.00	596,673.99	3,636,726.82
04/01/22	Depository Interest	5,567.99	0.00	3,642,294.81
04/04/22	Fines	368.80	0.00	3,642,663.61
04/07/22	Pay In	1,261.16	0.00	3,643,924.77
04/11/22	Auto Registration	157,706.45	0.00	3,801,631.22
04/11/22	Permissive Tax	60,409.90	0.00	3,862,041.12
04/12/22	Pay In	245.00	0.00	3,862,286.12
04/15/22	Gas Tax 4/22	265,306.55	0.00	4,127,592.67
04/21/22	Fines	9,876.75	0.00	4,137,469.42
04/22/22	Intercompany Transfer	335.73	0.00	4,137,805.15
04/25/22	Ceylon Rd PID 109649 - Erie Blacktop-cap	-2,230.27	0.00	4,135,574.88
04/26/22	Pay In	1,464.36	0.00	4,137,039.24
04/30/22	Disbursement	0.00	392,289.75	3,744,749.49
05/02/22	Depository Interest	3,005.75	0.00	3,747,755.24
05/05/22	Pay In	967.22	0.00	3,748,722.46

05/05/22	Fines	152.52	0.00	3,748,874.98
05/09/22	Auto Registration	177,562.35	0.00	3,926,437.33
05/09/22	Permissive Tax	52,971.50	0.00	3,979,408.83
05/10/22	Pay In	231.00	0.00	3,979,639.83
05/13/22	Fines	9,465.44	0.00	3,989,105.27
05/13/22	Gas Tax 5/22	325,158.54	0.00	4,314,263.81
05/17/22	Pay In	2,227.02	0.00	4,316,490.83
05/23/22	Pay In	643.75	0.00	4,317,134.58
05/25/22	Pay In	194.00	0.00	4,317,328.58
05/31/22	Disbursement	0.00	321,106.27	3,996,222.31
06/01/22	Pay In	545.53	0.00	3,996,767.84
06/01/22	Depository Interest	2,203.12	0.00	3,998,970.96
06/06/22	Pay In	565.25	0.00	3,999,536.21
06/06/22	Fines	63.76	0.00	3,999,599.97
06/09/22	Pay In	403.71	0.00	4,000,003.68
06/10/22	Auto Registration	163,840.97	0.00	4,163,844.65
06/10/22	Permissive Tax	56,960.26	0.00	4,220,804.91
06/15/22	Pay In	873.50	0.00	4,221,678.41
06/15/22	Gas Tax 6/22	315,453.17	0.00	4,537,131.58
06/16/22	Fines	6,694.00	0.00	4,543,825.58
06/21/22	Pay In	275.50	0.00	4,544,101.08
06/30/22	Disbursement	0.00	357,381.43	4,186,719.65
06/30/22	Disbursement (Commissioners gave to Twps)	0.00	1,000,000.00	3,186,719.65
07/01/22	Depository Interest	1,454.48	0.00	3,188,174.13
07/06/22	Pay In	809.90	0.00	3,188,984.03
07/06/22	Fines	134.40	0.00	3,189,118.43
07/06/22	Auto Registration	159,809.66	0.00	3,348,928.09
07/06/22	Permissive Tax	57,265.26	0.00	3,406,193.35
07/11/22	Gov Deals	358.00	0.00	3,406,551.35
07/12/22	Pay In	384.38	0.00	3,406,935.73
07/13/22	Gas Tax 7/22	309,138.72	0.00	3,716,074.45
07/19/22	Fines	14,636.13	0.00	3,730,710.58
07/26/22	Pay In	3,114.77	0.00	3,733,825.35
07/28/22	Intercompany Transfer	451.72	0.00	3,734,277.07
07/31/22	Disbursement	0.00	375,984.71	3,358,292.36
08/01/22	Depository Interest	629.82	0.00	3,358,922.18
08/03/22	Pay In	505.99	0.00	3,359,428.17
08/03/22	Fines	252.16	0.00	3,359,680.33
08/09/22	Pay In	482.37	0.00	3,360,162.70
08/15/22	Auto Registration	151,017.26	0.00	3,511,179.96
08/15/22	Permissive Tax	52,809.00	0.00	3,563,988.96
08/15/22	Gas Tax 8/22	321,798.05	0.00	3,885,787.01
08/16/22	Pay In	625.52	0.00	3,886,412.53
08/16/22	Intercompany Transfer	464.12	0.00	3,886,876.65
08/18/22	Fines	10,393.25	0.00	3,897,269.90
08/29/22	Pay In	1,284.13	0.00	3,898,554.03
08/31/22	Disbursement	0.00	793,543.44	3,105,010.59
09/01/22	Depository Interest	2,615.17	0.00	3,107,625.76
09/06/22	Fines	46.00	0.00	3,107,671.76
09/07/22	Pay In	2,738.48	0.00	3,110,410.24
09/13/22	Pay In	536.40	0.00	3,110,946.64
09/16/22	Auto Registration	171,359.01	0.00	3,282,305.65
09/16/22	Permissive Tax	58,476.76	0.00	3,340,782.41
09/16/22	Gas Tax 9/22	312,742.55	0.00	3,653,524.96

09/20/22	Pay In	2,508.63	0.00	3,656,033.59
09/21/22	Fines	6,789.13	0.00	3,662,822.72
09/29/22	Pay In	440.90	0.00	3,663,263.62
09/30/22	Disbursement	0.00	246,853.89	3,416,409.73
10/03/22	Depository Interest	3,865.41	0.00	3,420,275.14
10/06/22	Fines	466.28	0.00	3,420,741.42
10/12/22	Pay In	2,621.29	0.00	3,423,362.71
10/17/22	Gas Tax 10/22	313,798.68	0.00	3,737,161.39
10/18/22	Auto Registration	133,984.12	0.00	3,871,145.51
10/18/22	Permissive Tax	53,330.04	0.00	3,924,475.55
10/18/22	Pay In	427.18	0.00	3,924,902.73
10/19/22	Fines	10,081.88	0.00	3,934,984.61
10/20/22	Intercompany Transfer	502.99	0.00	3,935,487.60
10/27/22	Pay In	978.85	0.00	3,936,466.45
10/31/22	Disbursement	0.00	948,534.15	2,987,932.30
11/01/22	Depository Interest	2,743.48	0.00	2,990,675.78
11/02/22	Fines	56.88	0.00	2,990,732.66
11/07/22	Pay In	689.20	0.00	2,991,421.86
11/10/22	Pay In	5,198.51	0.00	2,996,620.37
11/16/22	Auto Registration	148,254.17	0.00	3,144,874.54
11/16/22	Permissive Tax	51,836.25	0.00	3,196,710.79
11/16/22	Gas Tax 11/22	303,491.87	0.00	3,500,202.66
11/18/22	Fines	7,140.74	0.00	3,507,343.40
11/21/22	Pay In	2,267.24	0.00	3,509,610.64
11/29/22	Pay In	370.10	0.00	3,509,980.74
11/30/22	Disbursement	0.00	1,035,816.20	2,474,164.54
12/01/22	Depository Interest	2,736.35	0.00	2,476,900.89
12/05/22	Pay In	523.16	0.00	2,477,424.05
12/06/22	Pay In	637.00	0.00	2,478,061.05
12/08/22	Pay In	22,400.77	0.00	2,500,461.82
12/13/22	Pay In	2,055.41	0.00	2,502,517.23
12/14/22	Fines	4,842.38	0.00	2,507,359.61
12/15/22	Auto Registration	174,300.48	0.00	2,681,660.09
12/15/22	Permissive Tax	46,100.75	0.00	2,727,760.84
12/15/22	Gas Tax 12/22	327,426.01	0.00	3,055,186.85
12/20/22	Pay In	3,007.33	0.00	3,058,194.18
12/28/22	Pay In	1,537.84	0.00	3,059,732.02
12/31/22	Disbursement	0.00	615,051.94	2,444,680.08
		6,533,287.54	7,138,977.23	2,444,680.08

**2022 BUDGET WORKSHEET
(NON REVENUE)**

		21510-4000-433700
Date	Project	State Reimb.
		DIRECT PAY JOURNAL ENTRIES
03/31/22	Ceylon Rd PID 109649 - Erie Blacktop	32,277.84
04/25/22	Ceylon Rd PID 109649 - Erie Blacktop-cap	-2,230.27
Total		30,047.57

2022 SUMMARY - REVENUE & DISBURSEMENTS
Township Resurfacing Account

Total Revenue for 2022 (Up front deposits)	\$	1,086,796.53
Total Surface Treatment & Striping Disbursements 2022	\$	1,080,674.29
Return of Monies	\$	(32,553.17)
Balance as of December 31, 2022	\$	(26,430.93)

**2022 SUMMARY
TOWNSHIP DEPOSITS**

<u>DATE</u>	<u>ITEMS</u>	<u>CREDITS +</u>	<u>DEBITS -</u>	<u>BALANCE</u>
		27.50	0.00	27.50
04/26/22	Florence Township	27.50	0.00	55.00
04/26/22	Oxford Township	27.50	0.00	82.50
05/10/22	Berlin Township	27.50	0.00	110.00
05/10/22	Groton Township	27.50	0.00	137.50
05/10/22	Milan Township	50,479.00	0.00	50,616.50
05/23/22	Berlin Township	27,809.00	0.00	78,425.50
05/23/22	Oxford Township	219,120.00	0.00	297,545.50
05/25/22	Huron Township	983.00	0.00	298,528.50
06/01/22	Margaretta Township	133,160.00	0.00	431,688.50
06/02/22	Florence Township	100,845.00	0.00	532,533.50
06/02/22	Milan Township	30,816.00	0.00	563,349.50
06/09/22	Groton Township	299,722.00	0.00	863,071.50
06/09/22	Vermilion Township	1,030.00	0.00	864,101.50
06/21/22	Perkins Township	39,608.40	0.00	903,709.90
10/27/22	Oxford Township	28,668.54	0.00	932,378.44
11/21/22	Berlin Township	2,252.95	0.00	934,631.39
12/06/22	Margaretta Township	3,859.06	0.00	938,490.45
12/08/22	Vermilion Township	5,836.78	0.00	944,327.23
12/13/22	Berlin Township	10,510.90	0.00	954,838.13
12/20/22	Groton Township	131,958.40	0.00	1,086,796.53
12/22/22	Milan Township	0.00	652,483.36	434,313.17
	Township portion-seal coat with advertisement	0.00	307,082.92	127,230.25
	Township portion-resurfacing	0.00	121,108.01	6,122.24
	Township portion-pvmt marking with advertisement	0.00	2,922.70	3,199.54
12/13/22	Groton Township-deposit overage returned	0.00	29,630.47	(26,430.93)
12/13/22	Huron Township-deposit overage returned			
		<u>1,086,796.53</u>	<u>1,113,227.46</u>	<u>(26,430.93)</u>

2022 BUDGET WORKSHEET

[illegible]

**2022
SUMMARY OF
ACCOUNTS RECEIVABLE**

Total Amount Invoiced	\$ 1,086,515.83
Total Amount Received	<u>\$ 1,059,159.90</u>
Outstanding Balance Due as of 12/31/21	\$ (27,355.93)

Date Invoiced	To Whom	Accounts Receivable 2022 Description	Amount Invoiced	Date Received	Amount Received
Carryover 2021					
12/14/21	Erie County Ditch Maintenance	Reimb 4th Qtr 2021 fuel	\$ 221.30	01/27/22	\$ 221.30
12/15/21	Erie County Sheriff Dept	Reimb 4th Qtr 2021 fuel	\$ 174.28	01/27/22	\$ 174.28
12/14/21	Erie County Water Dept.	Reimb 4th Qtr 2021 fuel	\$ 390.08	01/27/22	\$ 390.08
12/02/21	Berlin Township	Reimb Advertisement Cost 2021	\$ 121.73	01/25/22	\$ 121.73
12/02/21	Milan Township	Reimb Advertisement Cost 2021	\$ 121.73	01/25/22	\$ 121.73
08/31/21	Cloward, Shane	Reimburse accident	\$ 138.18	08/16/22	\$ 138.18
10/21/21	Farley, Dallie	Reimburse accident	\$ 151.73	03/29/22	\$ 151.73
Totals			\$ 1,319.03		\$ 1,319.03
07/01/22	Erie County Bldg. Maintenance	Reimb 1st half of 2022 fuel	\$ 113.82	07/28/22	\$ 113.82
03/31/22	Erie County Ditch Maintenance	Reimb 1st Qtr 2022 fuel	\$ 335.73	04/22/22	\$ 335.73
07/01/22	Erie County Ditch Maintenance	Reimb 2nd Qtr 2022 fuel	\$ 337.90	07/28/22	\$ 337.90
10/04/22	Erie County Ditch Maintenance	Reimb 3rd Qtr 2022 fuel	\$ 502.99	10/20/22	\$ 502.99
07/01/22	Erie County Water Dept.	Reimb 1st half of 2022 fuel	\$ 464.12	08/18/22	\$ 464.12
04/20/22	Berlin Township	Reimb Advertisement Cost	\$ 27.50	05/10/22	\$ 27.50
05/06/22	Berlin Township	2022 Road Deposit	\$ 50,479.00	05/23/22	\$ 50,479.00
10/21/22	Berlin Township	Reimb Road Name Sign Cost	\$ 65.23	11/21/22	\$ 65.23
10/18/22	Berlin Township	2022 Road Work	\$ 28,668.54	11/21/22	\$ 28,668.54
11/22/22	Berlin Township	2022 Road Work	\$ 5,836.78	12/13/22	\$ 5,836.78
04/20/22	FlorenceTownship	Reimb Advertisement Cost	\$ 27.50	04/26/22	\$ 27.50
05/06/22	FlorenceTownship	2022 Road Deposit	\$ 133,160.00	06/02/22	\$ 133,160.00
08/03/22	FlorenceTownship	Reimb sign	\$ 113.63	08/29/22	\$ 113.63
11/22/22	FlorenceTownship	2022 Road Work	\$ (2,922.70)	12/12/22	\$ (2,922.70)
04/20/22	Groton Township	Reimb Advertisement Cost	\$ 27.50	05/10/22	\$ 27.50
05/06/22	Groton Township	2022 Road Deposit	\$ 30,816.00	06/09/22	\$ 30,816.00
11/22/22	Groton Township	2022 Road Work	\$ 10,510.90	12/20/22	\$ 10,510.90
05/06/22	Huron Township	2022 Road Deposit	\$ 219,120.00	05/25/22	\$ 219,120.00
11/22/22	Huron Township	2022 Road Work	\$ (29,630.47)	12/12/22	\$ (29,630.47)
05/06/22	Margaretta Township	2022 Road Deposit	\$ 983.00	06/01/22	\$ 983.00
11/22/22	Margaretta Township	2022 Road Work	\$ 2,252.95	12/06/22	\$ 2,252.95
04/20/22	Milan Township	Reimb Advertisement Cost	\$ 27.50	05/10/22	\$ 27.50
05/06/22	Milan Township	2022 Road Deposit	\$ 100,845.00	06/02/22	\$ 100,845.00
11/22/22	Milan Township	2022 Road Work	\$ 131,958.40	12/22/22	\$ 131,958.40
04/20/22	Oxford Township	Reimb Advertisement Cost	\$ 27.50	04/26/22	\$ 27.50
05/06/22	Oxford Township	2022 Road Deposit	\$ 27,809.00	05/23/22	\$ 27,809.00
10/18/22	Oxford Township	2022 Road Work	\$ 39,608.40	10/27/22	\$ 39,608.40
11/22/22	Oxford Township	2022 Road Work	\$ 9,600.87		
05/06/22	Perkins Township	2022 Road Deposit	\$ 1,030.00	06/21/22	\$ 1,030.00
11/22/22	Perkins Township	2022 Road Work	\$ 16,995.06		
03/14/22	Vermilion Township	Reimb sign	\$ 111.66	04/07/22	\$ 111.66

05/06/22	Vermilion Township	2022 Road Deposit	\$ 299,722.00	06/09/22	\$ 299,722.00
10/21/22	Vermilion Township	Reimb Speed Limit Sign Cost	\$ 208.26	11/07/22	\$ 208.26
11/22/22	Vermilion Township	2022 Road Work	\$ 3,859.06	12/08/22	\$ 3,859.06
02/01/22	Arellano, Charlotte	Reimburse accident	\$ 151.73	03/29/22	\$ 151.73
02/01/22	Tyree, Devin	Reimburse accident	\$ 415.65	03/18/22	\$ 415.65
03/03/22	Skelton, Abriye Zanaai	Reimburse accident	\$ 170.00	04/12/22	\$ 170.00
05/11/22	Enderle, Scott	Reimburse pipe	\$ 408.03	05/17/22	\$ 408.03
06/30/22	Poole, Anthony	Reimburse accident	\$ 198.76	07/26/22	\$ 198.76
12/15/22	Village of Castalia	Reimburse signs	\$ 760.00		
Totals			\$1,088,515.83		\$ 1,059,159.90
Outstanding A/R Balance					\$ (27,355.93)

Projects Bid, Contracts Awarded, and Paid in 2022 (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	\$ - F
Erie Blacktop, Inc.	2021 Resurfacing Program Erie County, Ohio	\$ 2,527,182.40	\$ (64,000.49)	\$ (2,209.67)	\$ 2,460,972.24	\$ 2,460,972.24	\$ - F
Miller Cable Company	2021 Traffic Signals	\$ 338,000.00	\$ 4,681.31	\$ -	\$ 342,681.31	\$ 342,681.31	\$ - F
Crawford Construction Co	Camp Road Structure H-307 Replacement	\$ 405,915.17	\$ (3,578.26)	\$ -	\$ 402,335.91	\$ 402,335.91	\$ - F
Lindsay Precast Inc.	Precast Reinforced Concrete Box Culvert Wahi Road Structure Ma-516, Michigan Avenue Structure P-252 & Haber Road Structure V-105 In Margaretta, Perkins and Vermilion Townships	\$ 170,406.88	\$ (500.00)		\$ 169,906.88	\$ 169,906.88	\$ - F
Erie Blacktop, Inc.	Ceylon Road Curve Realignment in Erie and Huron Counties, Ohio, ERI-CR 58-0.00, PID 109649, Federal Project No. E-190720, State Job No. 439538 (DBE Goal 7%)	\$ 338,287.50	\$ 34,190.58	\$ -	\$ 372,478.08	\$ 372,478.08	\$ - F
Mack Industries Inc.	Main Road Structure F-320 Precast Box Culvert Sections	\$ 33,050.00	\$ -	\$ -	\$ 33,050.00	\$ 33,050.00	\$ - F
Schalk Brothers, Inc.	Main Road F-320 and Michigan Avenue P-252 Structure Replacements	\$ 337,537.00	\$ (7,631.10)	\$ -	\$ 329,905.90	\$ 329,905.90	\$ - F
Greystone Construction Co	Salt Barn Installation	\$ 319,500.00	\$ -	\$ -	\$ 319,500.00	\$ 319,500.00	\$ - F
Gerken Paving, Inc.	2022 Resurfacing Project	\$ 2,753,954.85	\$ (1,845,984.78)	\$ (7,250.60)	\$ 900,719.47	\$ 900,719.47	\$ - F
Strawser Construction Inc.	2022 Microsurfacing	\$ 690,084.57	\$ -	\$ -	\$ 690,084.57	\$ 690,084.57	\$ - F
Dura Mark, Inc.	2022 Pavement Marking Twp Roads	\$ 128,094.04	\$ 229.85		\$ 128,323.89	\$ 128,323.89	\$ - F
Allied Construction LLC	2022 Resurfacing Chip Seal Twp Roads	\$ 645,404.20	\$ 7,079.16		\$ 652,483.36	\$ 652,483.36	\$ - F
Gerken Paving, Inc.	Stub Road Resurfacing Sidewalks, PID 110337	\$ 520,059.25	\$ (27,691.25)		\$ 492,368.00	\$ 492,368.00	\$ - F

Contractor / Consultant	Projects	Initial Contract Amount	Change Orders / Revised Auditor Cert.	Liquidated Damages / Fines	Current Contract Amount	Payments To Date	Outstanding Balance
Ed Burdue & Co., LLC	Bogart Road Drainage	\$ 120,297.95	\$ 15,215.41		\$ 135,513.36	\$ 135,513.36	\$ - F
West Erie Appraisal Services	Perkins Avenue S-004	\$ 22,620.00	\$ (168.00)	\$ -	\$ 22,452.00	\$ 22,452.00	\$ - F
Great Lakes Demolition Co.	Barrett Road Culvert Replacements Ma-502, Ma-503, Ma-506 & Ma-546	\$ 264,740.00	\$ -	\$ -	\$ 264,740.00	\$ -	\$ 264,740.00
Kwest Group	Bardshar Road Ma-209 Replacement	\$ 242,511.79	\$ -	\$ -	\$ 242,511.79	\$ -	\$ 242,511.79
National Light & Power	2022 Traffic Signal Upgrades	\$ 97,600.00	\$ -	\$ -	\$ 97,600.00	\$ -	\$ 97,600.00
American Structurepoint Construction Admin, Testing, Perkins Avenue S-004 Inspection		\$ 156,743.00	\$ -	\$ -	\$ 156,743.00	\$ -	\$ 156,743.00
Totals		\$ 10,148,738.48	\$ (1,888,158.57)	\$ (9,460.27)	\$ 8,251,119.64	\$ 7,489,524.85	\$ 761,594.79

SURVEY & FIELD WORK

WORKING SHORT HANDED Mike Farrell, our surveyor, with help wherever he could get it to serve our needs, fulfilled as best he could 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 2022 TRAFFIC STUDIES

- Completed a total of 16 traffic studies.
- Conducted 4 studies to change existing speed limits on county and township roads. One study resulted in a revised speed limits, while three showed no changes were warranted.
- 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.

TRAFFIC STUDIES
ERIE CO. ENGINEER'S OFFICE
2022

ROAD

FROM

TO

TOWNSHIP

VOLUME

RESULTS & NOTES

SPEED ZONE STUDIES

1	Bogart Rd.	State Route 4	Patten Tract Rd.	Perkins	4104	no change
2	Bogart Rd.	Patten Tract Rd.	Campbell St.	Perkins	5549	no change
3	Cemetery Rd.	Mason Rd.	Darrow Rd.	Vermillion	326	reduced to 45 mph
4	Maple Ave.	Mason Rd.	Parker Rd.	Margaretta	831	no change
5	Mason Rd.	State Route 60	Lorain County Line	Vermillion	759	no change

TRAFFIC VOLUME COUNTS

1	Barrett Rd.	Martin's Point Rd.	Sandusky Corp. Line	Margaretta	1135	northbound direction
2	Campbell St.	Bogart Rd.	Strub Rd.	Perkins	2121	southbound direction
3	Campbell St.	Strub Rd.	Marshall Ave.	Perkins	3001	
4	Heywood Rd.	Homegardner Rd.	Maple Ave.	Margaretta	331	
5	Heywood Rd.	Maple Ave.	Bardshar Rd.	Margaretta	339	
6	Hull Rd.	Galloway Rd.	Camp Rd.	Huron	3314	
7	Kneisel Rd.	Coen Rd.	State Route 60	Vermillion	1954	
8	Mason Rd.	Cemetery Rd.	State Route 60	Vermillion	1659	
9	Mason Rd.	Cherry Rd.	Cemetery Rd.	Vermillion	1510	
10	Strub Rd.	Campbell St.	Columbus Ave.	Perkins	3648	westbound direction
11	Strub Rd.	State Route 4	Campbell St.	Perkins	3794	eastbound direction
12	Wahl Rd.	Sandusky County Line	Brunner Rd.	Margaretta	503	

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

SANDUSKY, CITY	\$ 9,356,730	19.5%
ERIE COUNTY, DOES	\$ 9,163,152	19.1%
ERIE COUNTY, ENG.	\$ 6,638,113	13.8%
VERMILION, CITY	\$ 5,194,039	10.8%
PERKINS TWP	\$ 4,294,705	8.9%
HURON, CITY	\$ 4,198,529	8.7%
MARGARETTA TWP	\$ 1,863,455	3.9%
KELLEYS ISLAND, VILLAGE	\$ 1,761,511	3.7%
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	\$ 153,387	0.3%
	\$ 48,064,420	80.5%

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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STATE ISSUE 1 DISTRIBUTION OF FUNDS

YEAR	PROJECT NO.	SUBDIVISION	DESCRIPTION	OPWC FUNDING
1991	CE116	SANDUSKY, CITY	PERKINS AVENUE REPLACEMENT PROJECT	\$ 352,685
1991	CE333	SANDUSKY, CITY	ROAD RESURFACING	\$ 100,540
1992	CEB13	SANDUSKY, CITY	MILLS CREEK BRIDGE	\$ 33,108
1993	CE403	SANDUSKY, CITY	FILMORE ROAD, STORM	\$ 363,660
1993	CEC05	SANDUSKY, CITY	S. DEPOT AREA	\$ 133,500
1993	CE006	SANDUSKY, CITY	STREET REPAIR	\$ 222,000
1994	CE212	SANDUSKY, CITY	ROADS	\$ 158,023
1994	CEE10	SANDUSKY, CITY	SANDUSKY CITY RESURFACING PROGRAM. ADT 9280	\$ 336,000
1995	CEF03	SANDUSKY, CITY	SI-2 RESURFACING PROGRAM, 1995	\$ 284,000
1996	CE902	SANDUSKY, CITY	DOWNTOWN STORM SEWER DISTRICT PROJECT	\$ 292,500
1997	CE001	SANDUSKY, CITY	COMBINED SEWER SEPARATION	\$ 525,000
1997	CE026	SANDUSKY, CITY	1996/1997 RESURFACING PROGRAM	\$ 185,950
1997	CE101	SANDUSKY, CITY	MILAN ROAD/CAMP ST. RECONSTRUCTION	\$ 395,000
1998	CE13B	SANDUSKY, CITY	1998 SCIP STREET RESURFACING PROGRAM	\$ 202,320
1999	CEK06	SANDUSKY, CITY	DECATUR, MADISON, WEST PARK, FOX, SANDUSKY, BARKER	\$ 86,475
2000	CEL12	SANDUSKY, CITY	E. ADAMS, SHELBY, WAYNE AND ERIE STREETS	\$ 91,000
2002	CEN18	SANDUSKY, CITY	PERKINS AVENUE SECTIONS A-2, B, C, D & E	\$ 315,000
2003	CE15G	SANDUSKY, CITY	ADAMS, REECE & STANFORD STREETS SEWER REHAB	\$ 300,000
2004	CE32H	SANDUSKY, CITY	MCCARTNEY RD & JACKSON ST. SANITARY SEWER REH	\$ 274,500
2005	CE11I	SANDUSKY, CITY	2005 SANDUSKY SEWER REHABILITATION	\$ 270,409
2005	CEQ07	SANDUSKY, CITY	SENECA STREET RECONSTR - MILLS TO CAMP ST.	\$ 175,000
2006	CER12	SANDUSKY, CITY	MONROE STREET RECONSTRUCTION	\$ 271,500
2007	CES13	SANDUSKY, CITY	MONROE STREET REHABILITATION PHASE 3	\$ 195,340
2007	CE08K	SANDUSKY, CITY	VENICE ROAD LIFT STATION REHABILITATION	\$ 105,825
2009	CEU22	SANDUSKY, CITY	HAYES AVENUE REHABILITATION PROJECT	\$ 400,000
2010	CE11N	SANDUSKY, CITY	CEDAR POINT ROAD WATER MAIN LOOPING	\$ 400,000
2011	CE11O	SANDUSKY, CITY	THORPE, DORN AND FERNDAL DRIVE WATERLINE	\$ 258,100
2012	CE03P	SANDUSKY, CITY	FIRST STREET WATERLINE REPLACEMENT	\$ 175,000
2012	CE32P	SANDUSKY, CITY	BIG ISLAND WATER WORKS CREDIT ENHANCEMENT	\$ 175,000
2013	CE52Q	SANDUSKY, CITY	CAMPBELL STREET RESURFACING	\$ 130,278
2014	CEZ11	SANDUSKY, CITY	WATER STREET REHABILITATION AND PAVING	\$ 306,517
2016	DET02	SANDUSKY, CITY	CALDWELL STREET RECONSTRUCTION	\$ 175,000
2016	DET08	SANDUSKY, CITY	FIFTH STREET RECONSTRUCTION	\$ 175,000
2017	DEU01	SANDUSKY, CITY	CAMPBELL STREET RESURFACING	\$ 175,000
2018	CE48V	SANDUSKY, CITY	MCCARTNEY ROAD PULVERIZATION	\$ 175,000
2019	DEW11	SANDUSKY, CITY	THORPE DRIVE CULVERT	\$ 162,500
2019	DEW12	SANDUSKY, CITY	BUCHANON STREET RECONSTRUCTION	\$ 175,000
2020	CE01X/CE02X	SANDUSKY, CITY	CAMP STREET RECONSTRUCTION AND RESURFACING	\$ 175,000
2022	CE17Z/CE18Z	SANDUSKY, CITY	PERKINS AVENUE AND 52ND STREET RESURFACING	\$ 325,000
2022	CE19Z/CE20Z	SANDUSKY, CITY	WARREN STREET RECONSTRUCTION	\$ 325,000
				\$ 9,356,730
1991	CE216	ERIE COUNTY, DOES	WATER TANK	\$ 140,250
1992	CE303	ERIE COUNTY, DOES	PUMP STATION	\$ 62,500
1992	CE305	ERIE COUNTY, DOES	PUMP STATION	\$ 90,000
1993	CE338	ERIE COUNTY, DOES	WW PUMP STATION	\$ 70,000
1994	CE507	ERIE COUNTY, DOES	BOGART & SULFER BROOK SANITARY SEWER REPAIR	\$ 44,160
1994	CE703	ERIE COUNTY, DOES	HAYES AVE WATER MAIN REPLACEMENT	\$ 272,280
1994	CE723	ERIE COUNTY, DOES	PARKER ROAD WATERLINE REPLACEMENT	\$ 445,000
1995	CE814	ERIE COUNTY, DOES	CLEVELAND ROAD E. SEWER IMPROVEMENT	\$ 380,100
1996	CE006	ERIE COUNTY, DOES	RYE BEACH SANITARY SEWER IMPROVEMENT	\$ 89,390
1996	CE031	ERIE COUNTY, DOES	STONE RIDGE PUMP STATION REPLACEMENT	\$ 91,202
1996	CE034	ERIE COUNTY, DOES	WATER DISTRIBUTION IMPROVEMENTS	\$ 77,070
1996	CE834	ERIE COUNTY, DOES	WATER & SEWER PROJECTS CAPITALIZED INTEREST	\$ 82,573
1996	CE921	ERIE COUNTY, DOES	CLEVELAND RD. W. PUMP STA. & TRUNK SEWER REPL	\$ 87,648
1996	CE931	ERIE COUNTY, DOES	ERIE CO. SEWER DIST. WASTEWATER IMPROVEMENTS	\$ 42,784
1997	CE09A	ERIE COUNTY, DOES	ST. RT. 4 (HAYES AVENUE) WATERLINE REPLACEMENT	\$ 95,333
1997	CE26A	ERIE COUNTY, DOES	SULFUR BROOK/PIPE CREEK SIPHON IMPROVEMENTS	\$ 184,086
1999	CE14C	ERIE COUNTY, DOES	RUGGLES/MITTIWANGA SANITARY SEWER	\$ 250,000
1999	CE15C	ERIE COUNTY, DOES	RUGGLES/MITTIWANGA SANITARY SEWER	\$ 182,443
1999	CE31C	ERIE COUNTY, DOES	SOUTH COLUMBUS AVE/TAYLOR RD WATERLINE	\$ 189,715
2000	CE01D	ERIE COUNTY, DOES	MARSHALL AVENUE WATERLINE REPLACEMENT	\$ 250,000
2000	CE26D	ERIE COUNTY, DOES	COLUMBUS PARK SUBDIVISION SANITARY SEWER	\$ 250,540
2001	CE09E	ERIE COUNTY, DOES	2001 PERKINS TOWNSHIP SANITARY SEWER	\$ 320,000
2001	CE10E	ERIE COUNTY, DOES	2001 PERKINS TOWNSHIP SANITARY SEWER	\$ 172,981
2002	CE01F	ERIE COUNTY, DOES	FAIRVIEW LANES, ETC. SANITARY SEWER	\$ 324,999
2003	CE10G	ERIE COUNTY, DOES	A STREET, OLD HOMESTEAD, CHASKA BEACH SAN SEW	\$ 324,999
2004	CE33H	ERIE COUNTY, DOES	CREDIT ENHANCEMENT-COLS PARK, PERKINS TWP SEWE	\$ 128,763
2004	CE37H	ERIE COUNTY, DOES	CE - WATER DISTRICT B, CONTRACT ONE	\$ 175,000
2004	CE47H	ERIE COUNTY, DOES	HULL RD, FITZGERALD SUBD, BEACHWOOD COVE SEWER	\$ 124,076
2005	CE24I	ERIE COUNTY, DOES	CE-FAIRVIEW LANES ETC. SANITARY SEWERS	\$ 52,509
2005	CE29I	ERIE COUNTY, DOES	CE-WATER DISTRICT B - CONTRACT #2	\$ 275,000
2006	CE25J	ERIE COUNTY, DOES	A STREET SVC AREA SAN SEW-CREDIT ENHANCEMENT	\$ 118,746
2006	CE30J	ERIE COUNTY, DOES	WATER DIST. B CONTRACT 4-CREDIT ENHANCEMENT	\$ 28,500

2006	CE31J	ERIE COUNTY, DOES	WATER DIST. B CONTRACT 3- CREDIT ENHANCEMENT	\$	275,000
2007	CE07K	ERIE COUNTY, DOES	CAMPBELL STREET WATERLINE NO. 99	\$	325,000
2007	CE24K	ERIE COUNTY, DOES	SR4 & S. MAPLE AVENUE WATER TOWER - CE	\$	161,504
2007	CE39K	ERIE COUNTY, DOES	WATER DISTRICT B NO.4 CREDIT ENHANCEMENT	\$	81,895
2008	CE02L	ERIE COUNTY, DOES	CLEVELAND ROAD EAST (US 6) WATER MAIN	\$	325,000
2008	CE23L	ERIE COUNTY, DOES	CAMPBELL STREET WATERLINE #99-CREDIT ENHANE	\$	208,274
2009	CE30M	ERIE COUNTY, DOES	STATE ROUTE 101 WATER BOOSTER STATION	\$	400,000
2009	CE43M	ERIE COUNTY, DOES	WASTEWATER TREATMENT PLANT PH2 CREDIT ENHANCE	\$	400,000
2011	CE22O	ERIE COUNTY, DOES	TIFFIN AVENUE SANITARY SEWER	\$	275,000
2012	CE14P	ERIE COUNTY, DOES	SR 60 WATER TOWER REPAIR	\$	30,000
2013	CE26Q	ERIE COUNTY, DOES	CEDAR BROOK WATER TOWER CLEANING & PAINTING	\$	150,000
2014	CE12R	ERIE COUNTY, DOES	2014 HURON SEWER REHABILITATION	\$	233,582
2015	CE22S	ERIE COUNTY, DOES	SAWMILL CREEK WASTEWATER PLANT PRIMARY SCREEN	\$	175,000
2016	CE05T	ERIE COUNTY, DOES	2016 SAWMILL CREEK TRUNK SEWER REHABILITATION	\$	275,000
2017	CE06U	ERIE COUNTY, DOES	SR 101 WATER BOOSTER PUMP STATION REPLACEMENT	\$	275,000
2021	CE29Y	ERIE COUNTY, DOES	BERLIN HEIGHTS WATER TOWER CLEANING & PAINT	\$	150,250
				\$	9,163,152
1991	CE102	ERIE COUNTY, ENG.	SPROWL ROAD REPLACEMENT	\$	230,786
1992	CE209	ERIE COUNTY, ENG.	ROADS	\$	446,941
1992	CEA12	ERIE COUNTY, ENG.	ROAD	\$	151,696
1993	CEB19	ERIE COUNTY, ENG.	MASON ROAD	\$	144,500
1993	CEB27	ERIE COUNTY, ENG.	RYE BEACH ROAD RESURFACING	\$	45,285
1994	CEE17	ERIE COUNTY, ENG.	BERLIN, GROTON, FLORENCE, OXFORD TWPS., 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
				\$	5,194,039

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	SURBURBAN THOROUGHFARE PAVING PHASE 2	\$	233,810
1997	CEH02	PERKINS, TOWNSHIP	PERKINS TOWNSHIP ROAD REVITALIZATION	\$	100,426
1997	CEI20	PERKINS, TOWNSHIP	RANCHWOOD SUBDIVISION REPAVING	\$	99,780
1998	CEJ16	PERKINS, TOWNSHIP	TOWNSHIP ROAD IMPROVEMENTS - 1998	\$	100,518
1999	CEK15	PERKINS, TOWNSHIP	FOX ROAD/WEST SIDE RESURFACING	\$	97,537
2001	CEM12	PERKINS, TOWNSHIP	GILCHER COURT/SOUTHGATE RESURFACING	\$	99,363
2002	CEN02	PERKINS, TOWNSHIP	SOUTHGATE ACRES & FAIRVIEW LANES PAVING	\$	102,735
2003	CEO09	PERKINS, TOWNSHIP	STONEWOOD/STONYRIDGE RESURFACING	\$	137,456
2004	CE334	PERKINS, TOWNSHIP	STORM SEWER	\$	119,000
2004	CEP06	PERKINS, TOWNSHIP	KINGSLEY ST. & CIRCLE, RAMADA ST, PIONEER TR	\$	174,720
2005	CEQ20	PERKINS, TOWNSHIP	BIRCHWOOD DRIVE AND MARSHALL AVENUE PAVING	\$	174,720
2006	CER05	PERKINS, TOWNSHIP	STRUB RD, WOODLAWN AVE, & FERRY SUBDIVISION	\$	174,950
2007	CES08	PERKINS, TOWNSHIP	BELL AVENUE, ETC. PAVING	\$	174,955
2008	CET16	PERKINS, TOWNSHIP	STRUB ROAD AND FERRY SUBDIVISION PAVING	\$	174,950
2009	CEU02	PERKINS, TOWNSHIP	LONDON RD. & NEILSON AVE PAVING	\$	274,500
2010	CEV01	PERKINS, TOWNSHIP	FAIRVIEW LANES PAVEMENT IMPROVEMENT	\$	274,500
2011	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	\$	188,070
2018	CE37V	HURON, CITY	2018 PAVING PROGRAM	\$	193,865
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	\$	66,800
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	\$	59,875
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

			WOODFORD RD REHAB	\$	34,644
1992	CEC24	KELLEYS ISLAND, VILLAGE	LAKE SHORE DRIVE IMPROVEMENT	\$	134,272
1993	CED27	KELLEYS ISLAND, VILLAGE	WATERLINE REPL.-CHAPPEL, WOODFORD, & ADDISON	\$	117,600
1996	CE914	KELLEYS ISLAND, VILLAGE	WATER PLANT IMPROVEMENTS	\$	317,900
1998	CE05B	KELLEYS ISLAND, VILLAGE	E. LAKESHORE DRIVE IMPROVEMENTS	\$	324,999
2001	CE36E	KELLEYS ISLAND, VILLAGE	E. LAKESHORE DRIVE IMPROVEMENTS	\$	115,320
2001	CE37E	KELLEYS ISLAND, VILLAGE	DIVISION STREET STORM DRAINAGE IMPR. PH 1	\$	171,776
2006	CE08J	KELLEYS ISLAND, VILLAGE	LAKESHORE DRIVE WATERLINE REPLACEMENT	\$	300,000
2007	CE18K	KELLEYS ISLAND, VILLAGE	WATER TOWER REHABILITATION	\$	245,000
2020	CE37X	KELLEYS ISLAND, VILLAGE		\$	1,761,511
			SANITARY SEWER	\$	42,210
1992	CE326	MILAN, VILLAGE	ELEVATED TANK REPLACEMENT	\$	175,000
1994	CE627	MILAN, VILLAGE	INDIAN ACRES SANITARY SEWER & LIFT STATION	\$	157,854
1994	CE725	MILAN, VILLAGE	LOCKWOOD AVE. ST. REHAB & SANITARY SEWER	\$	244,750
1997	CE03A	MILAN, VILLAGE	WELL NUMBER 3 REPLACEMENT	\$	51,600
1997	CE908	MILAN, VILLAGE	CHURCH STREET WATERLINE REPLACEMENT	\$	49,895
1999	CE08C	MILAN, VILLAGE	WEST FRONT & LIBERTY STREET WATERLINE PROJECT	\$	52,000
1999	CE803	MILAN, VILLAGE	MAIN STREET STORM SEWER	\$	128,000
2000	CE12D	MILAN, VILLAGE	MILAN MANOR STORM SEWER REPLACEMENT	\$	174,999
2001	CE11E	MILAN, VILLAGE	BROAD STREET WATERLINE	\$	39,500
2002	CE16F	MILAN, VILLAGE	WILCOXSON STREET SANITARY SEWER REPLACEMENT	\$	131,000
2003	CE13G	MILAN, VILLAGE	SWAN AND LIBERTY STREET REPLACEMENT PHASE I	\$	159,723
2009	CEU36	MILAN, VILLAGE	WASTEWATER TREATMENT PLANT REPAIRS	\$	50,000
2019	CE24W	MILAN, VILLAGE		\$	1,456,531
			CAMP ROAD PAVING	\$	107,100
1993	CE509	HURON TOWNSHIP	JEFFRIES ROADS IMPROVEMENT	\$	68,425
1995	CEF10	HURON TOWNSHIP	HURON TOWNSHIP SUBDIVISION RESURFACING	\$	42,486
1997	CE025	HURON TOWNSHIP	FOX ROAD IMPROVEMENTS	\$	216,180
2000	CEL18	HURON TOWNSHIP	FOX ROAD IMPROVEMENTS	\$	174,985
2004	CE01H	HURON TOWNSHIP	BOOS ROAD	\$	174,825
2005	CE05I	HURON TOWNSHIP		\$	784,001
			WEST LAKE ROAD WATER MAIN REPLACEMENT	\$	300,000
1993	CE540	VERMILION TOWNSHIP	KNEISEL ROAD CULVERT REPLACEMENT	\$	64,375
1997	CEI05	VERMILION TOWNSHIP	THOMPSON ROAD STORM SEWER REPLACEMENT	\$	67,093
2005	CE03I	VERMILION TOWNSHIP	KNEISEL ROAD RESURFACING	\$	74,400
2008	CE22L	VERMILION TOWNSHIP	COEN ROAD AND STORM SEWER REPLACEMENT PHASE 2	\$	68,921
2009	CEU35	VERMILION TOWNSHIP	FRAILEY ROAD RESURFACING	\$	94,000
2010	CEV34	VERMILION, TOWNSHIP		\$	668,789
			LUCAS STREET STORM SEWER IMPROVEMENTS	\$	41,890
1998	CE40B	CASTALIA, VILLAGE	LUCAS STREET IMPROVEMENTS	\$	40,570
1999	CE017	CASTALIA, VILLAGE	CEMENT AVENUE RECONSTRUCTION	\$	199,006
2003	CEK17	CASTALIA, VILLAGE	LOWELL STREET RESURFACING	\$	62,615
2009	CEU37	CASTALIA, VILLAGE	DEPOT AND WATER STREET RESURFACING	\$	94,742
2011	CE42O	CASTALIA, VILLAGE	ADAMS AND LESTER STREET IMPROVEMENTS	\$	142,500
2022	CE018Z/CE09Z	CASTALIA, VILLAGE		\$	581,323
			HARRIS ROAD	\$	98,870
1992	CE209	GROTON TOWNSHIP	TAR & CHIP	\$	29,536
1994	CEE17	GROTON TOWNSHIP	BILLINGS ROAD	\$	213,112
1997	CT910	GROTON TOWNSHIP	RESURFACING BILLINGS ROAD SECTION E	\$	201,480
2010	CEV35	GROTON TOWNSHIP		\$	542,998
			ANDRESS ROAD CULVERT REPLACEMENT	\$	20,198
1993	CED08	BERLIN TOWNSHIP	CHAPIN RD. AND DRAINAGE	\$	29,155
1994	CEC25	BERLIN TOWNSHIP	BERLIN ROAD REPAIRS AND EARTH RETENTION	\$	174,990
2001	CEM08	BERLIN TOWNSHIP	BELLAMY ROAD WIDENING	\$	85,064
2004	CE06H	BERLIN TOWNSHIP	REIGER ROAD	\$	42,000
2009	CE12M	BERLIN TOWNSHIP		\$	351,407
			CLARY ROAD	\$	86,837
1993	CEB21	FLORENCE TOWNSHIP	DEAN ROAD GRADE REPAIR	\$	89,100
1993	CED05	FLORENCE TOWNSHIP	FURNACE ROAD	\$	85,992
1997	CEI02	FLORENCE TOWNSHIP	GREEN ROAD DRAINAGE	\$	57,530
2008	CE21L	FLORENCE TOWNSHIP		\$	319,459
			DRAINAGE	\$	3,700
1991	CE337	BERLIN HEIGHTS, VILLAGE	EAST MAIN STREET	\$	205,920
2002	CEN10	BERLIN HEIGHTS, VILLAGE	LAKE STREET DRAINAGE	\$	99,962
2011	CE28O	BERLIN HEIGHTS, VILLAGE		\$	309,582
			ROAD RECONSTRUCTION	\$	160,000
1993	CE335	BAY VIEW, VILLAGE	STORM SEWER PUMP REPLACEMENT	\$	81,960
2003	CE07G	BAY VIEW, VILLAGE		\$	241,960

1982	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: *Dep Nick Mazur*
Deputy Nickolas J. Mazur

Summary of Weight and Measure Activity for 2022

The following contains a summary of all overload, over dimensional, and other traffic violations.
The summary entails activity from Jan 1, 2022 through Dec 31, 2022.

Month	# of Overloads	Fines	Total LBS Over Weight
January	3	\$3,219.00	81,800
February	2	\$1,852.00	44,400
March	4	\$4,658.00	120,200
April	3	\$4,976.00	140,200
May	1	\$1,257.00	33,400
June	4	\$5,043.00	134,100
July	3	\$3,461.00	89,700
August	0	\$0.00	0
September	6	\$8,368.00	227,100
October	2	\$2,328.00	60,600
November	3	\$4,601.00	127,200
December	3	\$4,156.00	112,700
YEARLY TOTAL	34	\$43,919.00	1,171,400

Average Fine : \$1,194.38

Average Overload: 34,453 LBS

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

2022

ERIE COUNTY DITCH MAINTENANCE ANNUAL REPORT

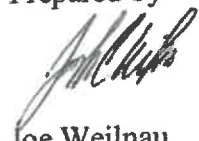
This was another productive year for improvements made to Erie County Maintenance ditches, tile systems and subdivisions under the care of this department. There were 16,780 linear feet of ditch reshaped, realigned, dipped and/or had debris removed to allow for normal flow as well as to provide adequate freeboard for tile outlets. There were 7,940 linear feet of brush trimming and clearing. Also 8 rock structures were installed which required 105 ton of stone being placed. Additionally 3,796 linear feet of various size tiles were Jet-Vaced or videoed. (Check the following chart for a work summary of all projects)

The mowing program started in mid-summer continuing thru early winter when weather permitted. Twenty six ditches in the amount of 31.96 Miles in length have been completed. This mowing program allows for a more economical application of herbicides by not wasting the solution on last year's dead vegetation and still allows for wildlife nesting and habitat utilization.

Ditch Maintenance has 53 subdivisions with 48 detention basins that need regular spraying and 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 \$15.5 million dollars.

Prepared by



Joe Weilnau
Ditch Maintenance Supervisor

22 MAINTENANCE PROJECT WORK SUMMARY

NAME	NO.	WORK KEY															
ADAMS	19	2	4	5	7	3	20	32	36	40	71						
ANGELS PATH SUBD 1,2	118	2	4	5	7	3	14	20	32	33	46						
ANGELS POINTE SUBD. NO 1	135	2	4	5	7	3	20	46									
ARLINGTON HTS SUBD	85	2	4	5	7	3	32	36	40								
ATLANTIC AVE SUBD	60	2	4	5	7	3	7	32	46								
ATLANTIC AVE SUBD-2	76	2	4	5	7	3	20	32									
B & O	31	2	4	5	7	3	20	41									
BEATTY	36	2	4	5	7	3	20	21	23	33	36	40					
BEHNKE DITCH	111	2	4	5	7	3	33	34	41								
BLACK TILE	90	2	4	5	7	3	32	33									
BONE CREEK STORM	132	2	4	5	7	3	32										
BOOS DITCH	50	2	4	5	7	3	20	22	32	33	36						
BOOS TILE	64	2	4	5	7	3											
BRENNER	108	2	4	5	3												
BROWN-KUEBELER	17	2	4	5	7	3	33	41									
BURDETTE-WOOD	137	2	4	5	7	3	32	40	41								
CAMPBELL ST STORM SEW	105	2	4	5	7	3											
CASWELL	20	2	4	5	7	3	21	32	36	41							
CHAPPEL CREEK SUBD	81	2	4	5	7	3	33										
CHARLES SMITH DITCH	59	2	4	5	7	3	7	35									
CHURCH TILE	30	2	4	5	7	3	12	21	35	36	40						
CLAYTON	15	2	4	5	7	3	7	20	21	34	35	36	40				
COHA TILE	125	2	4	5	7	3											
COUNTRY ACRES SUBD	61	2	4	5	7	3	33										
COUNTRY CLUB TILE SUBD	44	2	4	5	7	3											
CREEKSIDE CIRCLE SUBD	62	2	4	5	7	3	32	46									
CROLL	43	2	4	5	7	3	7	14	40								
DAHS SUBD-2	115	2	4	5	7	3	32	40	79								
DAUCH	46	2	4	5	7	3	40	41									
DECHANT SUBD	77	2	4	5	7	3											
DEERWALK SUBD	79	2	4	5	7	3	32	46									
DELEMATRE	32	2	4	5	7	3	40										
DENMAN	22	2	4	5	7	3											
DILDINE	7	2	4	5	7	3	21	32	71								
EAGLE CREST SUBD-1	96	2	4	5	7	3	32										
EAGLE CREST SUBD-2	103	2	4	5	7	3	32										
EAGLE CREST SUBD-3	116	2	4	5	7	3	32	34	36								
EDISON RIDGE SUBD	67	2	4	5	7	3	21	32	36	37	40	46	53				
EDISON RIDGE SUBD-4	84	2	4	5	7	3	14	20	32	40	46						
EDSON CREEK	128	2	4	5	7	3	32	33									
ESTUARY SUBD	73	2	4	5	7	3	20	21	36	40	46						
EVERETT TILE	65	2	4	5	7	3											
FAIRVIEW LANES	14	2	4	5	7	3	32										
FICHTEL	23	2	4	5	7	3											
FOUR SEASONS SUBD	78	2	4	5	7	3	40	46									
HERBER TILE	54	2	4	5	7	3											
HERMES	25	2	4	5	7	3	36										
HINDE	6	2	4	5	7	3											
HOFFMAN	34	2	4	5	7	3	34	36									
HUFF ROAD DITCH	112	2	4	5	7	3											
HUMM TILE	33	2	4	5	7	3	21	36	40	41							

22 MAINTENANCE PROJECT WORK SUMMARY

NAME	NO.	WORK KEY															
HUMM TILE II	126	2	4	5	7	3	21	40									
HURON GREEN SUBD	98	2	4	5	7	3	20	36	40	45	46						
HURON RIVER EST SUBD	63	2	4	5	7	3	40	46									
JACKIES WAY	140	2	4	5	7	3	14	20	46								
JOHNSON DITCH & TILE	55	2	4	5	7	3											
K.I. AIRPORT IMPROVEMENT	139	2	4	5	7	3	40	79									
KALAHARI	122	2	4	5	7	3	20	21	32	33	36	46					
KARBLER	109	2	4	5	3												
KNOTT-HUNTER	21	2	4	5	7	3											
KOB	13	2	4	5	7	3	32	33	34	36	40	66					
LAKECREST STM	138	2	4	5	7	3	32	33	40	46							
LAKEFIELD MANOR DEV	93	2	4	5	7	3	36										
LAYNE TILE	48	2	4	5	7	3											
MILLER RD TILE	53	2	4	5	7	3											
MILLWOOD SUBD	117	2	4	5	7	3	20	32	40	46	79						
MIX	9	2	4	5	7	3											
MUSHCASH	3	2	4	5	7	3											
NESSERHAUF	11	2	4	5	7	3	15	20	32	36	40	41					
NICKLES TILE	39	2	4	5	7	3											
ORCHARD COURT SUBD	89	2	4	5	7	3	46										
PLUMBROOK HILLS SUBD	71	2	4	5	7	3	12	32	46								
PLUMBROOK OAKS	40	2	4	5	7	3	12	14	20	21	32	33	36	40	46	53	74
PORTLAND RD TILE	57	2	4	5	7	3	13	20	34	40							
QUARRY LAKE IND PRK	86	2	4	5	7	3	20	21	32	34	40	46					
ROLLING ACRES SUBD	69	2	4	5	7	3	20	21	32	36	40						
RYE BEACH	88	2	4	5	7	3	18	32	40								
SANCTUARY	136	2	4	5	7	3	20	21	32	36	46	71					
SANDUSKY CEMENT	12	2	4	5	7	3											
SANDY ACRES EST.	119	2	4	5	7	3	21	32	36	46							
SASSAFRAS SUBD	66	2	4	5	7	3	33	46	47	53							
SCHERER TILE	26	2	4	5	7	3											
SCHLESSMAN	35	2	4	5	7	3											
SCHLESSMAN-TOMMAS	42	2	4	5	7	3	36	40									
SCHNEE-CLAYTON	45	2	4	5	7	3	20	21	36	40	57						
SCHNEE-ZENDRY	28	2	4	5	7	3	20	21	40	65							
SCHWEINFURTH	4	2	4	5	7	3	20	21	36	41							
SEBOLT	129	2	4	5	7	3											
SHAKER HIGHLANDS	121	2	4	5	7	3	32	46									
SHEROD	127	2	4	5	7	3	33	41									
SONGWOOD RES SUB-1	92	2	4	5	7	3	46										
SONGWOOD RES SUB-2	110	2	4	5	7	3	32	46									
STARR-HEIMBERGER	8	2	4	5	7	3											
STEWART-THORNE	2	2	4	5	7	3	15	20	21	34	36	40	41				
STEWART-THORNE - B	80	2	4	5	7	3											
STIERHOFF TILE	107	2	4	5	7	3											
STONE-CLAYTON	27	2	4	5	7	3	34	36									
STRICKFADEN	16	2	4	5	7	3	41										
SWEETBRIAR STORM	74	2	4	5	7	3	40										
TAILRACE	29	2	4	5	7	3											
TAYLOR BROOK SUBD	83	2	4	5	7	3	20	32	46								
TAYLOR DITCH	24	2	4	5	7	3	20	21	32	35	36	38	40	60	78	79	
TAYLOR TILE	38	2	4	5	7	3	12	21	32	40							

22 MAINTENANCE PROJECT WORK SUMMARY

NAME	NO.	WORK KEY																	
THE RESERVE SUB-7	104	2	4	5	7	3	14	20	32	36	40	46							
THE RESERVE SUB-8,9	114	2	4	5	7	3	32	46											
THE RESERVE SUB-10	123	2	4	5	7	3	32	46											
TIMBERLAKE SUBD 3	70	2	4	5	7	3	14	20	21	32	34	40	46						
TIMBERLAKE SUBD-4	100	2	4	5	7	3	14	20	21	32	34	36	40	46					
TOMMAS DITCH	82	2	4	5	7	3	34	36	40										
TRINTER	18	2	4	5	7	3	36												
TWIN OAKS SUBD	87	2	4	5	7	3	32	40	46										
TWIN OAKS SUBD-4	113	2	4	5	7	3	32	46											
UNITED CHURCH HOMES	72	2	4	5	7	3	20	32	33										
VILLAGE HILL ESTATES I	133	2	4	5	7	3	20	32	34	36	46								
VINYARD SUBD. & WINE ST.	134	2	4	5	7	3	12	14	20	21	32	34	35	36	40	41	46	70	
WAHL DITCH	5	2	4	5	7	3	20	36	41										
WAHL TILE	52	2	4	5	7	3	20	21	34	36	40	70	79	12					
WAHL (JOINT CO.)	130	2	4	5	3														
WASHBURN DITCH	1	2	4	5	7	3	40												
WASHBURN TILE	49	2	4	5	7	3	12	20	21	36	40	70							
WHITES LANDING	47	2	4	5	7	3	21	32	33	49	50								
WHITES LANDING DIKE	102	2	4	5	7	3	12	20	21	35	36	37	38	40	41	49	50	66	
WILLARD MCCONNLEY	68	2	4	5	7	3	32	36	40	41									
WILLOW LAKE SUBD	124	2	4	5	7	3	14	20	32	33	34	40	46						
WINDAMERE SUBD 1	99	2	4	5	7	3	32	46											
WINDAMERE SUBD 2,3,4	106	2	4	5	7	3	20	21	32	33	46	79							
WINKLER	10	2	4	5	7	3	33	36	40										
WOBSER	41	2	4	5	7	3	32												
128																			

DITCH MAINTENANCE YEARLY REPORT

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

MAINTENANCE SUMMARY FOR FY 2022	
MAINTENANCE OPERATIONS	
GENERAL INFORMATION	TOTALS
NEW PROJECTS RECEIVED FOR MAINTENANCE FY 2022	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
PROJECTS TREATED WITH HERBICIDE APPLICATION FOR BRUSH, CATTAILS AND AQUATIC WEEDS*	
DITCH TREATMENT	
BRUSH / WEED TREATMENT	
GALLONS OF SOLUTION APPLIED	4000
AMOUNT OF ACRES TREATED	50
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	600
AMOUNT OF ACRES TREATED	13
CATTAILS / AQUATIC WEEDS / NUISANCE AREAS	
GALLONS OF SOLUTION APPLIED	320
AMOUNT OF ACRES TREATED	7
NUMBER OF RETENTION / DETENTION PONDS TREATED	32
GENERAL	
TILE OUTLET PIPES INSTALLED	56
TILE OUTLET PIPE ANIMAL GUARDS INSTALLED	41
RIP RAP EROSION CONTROL STRUCTURES INSTALLED	7
TONS STONE USED	
DITCHES CLEANED/RECONSTRUCTED*	5
TOTAL MILES	3.17
BRUSH REMOVAL MILES	32.0
LBS. FESCUE SEED USED FOR SEEDING/RESEEDING (ESTIMATED)	550
SCHEDULE "B" PARCELS CHECKED/UPDATED/CORRECTED	26
ANNUAL INSPECTIONS COMPLETED	125
CATCH BASINS REPAIRED / INSTALLED	18
FEET OF CULVERT INSTALLED	20
CULVERTS REPAIRED	2
BRIDGES REPAIRED	
6 YEAR UPDATES COMPLETED*	
FEET OF TILE JETTED OR ROOT CUTTER	3796
OUPS LOCATES COMPLETED FOR MAINTENANCE PROJECTS	183
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	\$15,596,572.28
TOTAL PROJECTS TO ASSESS FOR MAINTENANCE IN FY 2022	128
TOTAL TO COLLECT ON 2022 TAX DUPLICATE	\$357,963.45
6 YEAR UPDATES TO COMPLETE	
TOTAL REIMBURSEMENTS & COSTS ("R" FUNDS)	
TOTAL ALL COSTS ("R" FUNDS INCLUDING REIMBURSEMENTS)	\$386,869.41

**2022 Pay 2023 Assessments
in accordance with section 6137.03
Of the Ohio Revised Code**

DITCH	NO	TOWNSHIP	TOTAL ASSESS %	AMT TO ASSESS
ADAMS	19	VERMILION	40.00%	\$5,102.59
ANGEL'S PATH SUBD	118	PERKINS	1.00%	\$4,844.74
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	1.00%	\$710.79
ATLANTIC AVE SUBD-2	76	PERKINS	2.00%	\$1,417.60
B & O	31	PERKINS	5.00%	\$1,139.75
BEATTY	36	HURON	15.00%	\$1,621.94
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	2.00%	\$185.90
BRENNER (JT CTY)	108	SAND. CO.	5.00%	\$1,230.89
BROWN-KUEBELER	17	MARGARETTA	40.00%	\$18,329.32
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%	\$1,844.39
DAUCH	46	HURON	5.00%	\$555.19
DECHANT SUBD	77	OXFORD	0.75%	\$132.94
DEERWALK SUBD	79	PERKINS	15.00%	\$2,970.72
DELEMATRE	32	OXFORD	20.00%	\$6,336.77
DENMAN	22	FLORENCE	10.00%	\$1,396.40
DILDINE	7	HURON	5.00%	\$623.51
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	2.40%	\$2,533.66
EDISON RIDGE SUBD-4	84	MILAN	1.75%	\$712.93
EDSON CREEK	128	VERMILION	20.00%	\$2,991.83
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	7.00%	\$535.10
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	10.00%	\$3,953.88

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	0.10%	\$3,937.77
KARBLER (JT CTY)	109	SAND. CO.	6.00%	\$303.97
KNOTT-HUNTER	21	FLORENCE	2.00%	\$470.94
KOB	13	PERKINS	5.00%	\$3,330.54
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	10.00%	\$301.12
ORCHARD COURT SUBD	89	PERKINS	1.00%	\$466.80
PLUMBROOK HILLS SUBD	71	HURON	1.00%	\$206.05
PLUMBROOK OAKS	40	HURON	2.00%	\$3,825.88
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	25.00%	\$1,906.78
SANCTUARY	136	HURON	1.00%	\$3,333.04
SANDUSKY CEMENT	12	MARGARETTA	3.00%	\$155.33
SANDY ACRES EST	119	PERKINS	5.00%	\$5,117.75
SASSAFRAS SUBD	66	VERMILION	2.00%	\$1,426.52
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	20.00%	\$2,988.59
SCHNEE-ZENDRY	28	OXFORD	40.00%	\$6,122.27
SCHWEINFURTH	4	MARGARETTA	20.00%	\$733.97
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%	\$11,370.06
STRICKFADEN	16	HURON	1.00%	\$146.76
SWEETBRIAR STORM SEWER	74	KELLEY'S ISLAND	0.50%	\$6,404.48
TAILRACE	29	MARGARETTA	10.00%	\$845.27
TAYLOR BROOK SUBD	83	PERKINS	5.00%	\$1,110.29
TAYLOR DITCH	24	PERKINS	10.00%	\$9,685.45
TAYLOR TILE	38	HURON	15.00%	\$7,623.07
THE RESERVE 7	104	PERKINS	1.40%	\$1,773.62
THE RESERVE 8,9	114	PERKINS	1.25%	\$1,102.11

THE RESERVE 10	123	PERKINS	2.50%	\$1,282.85
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	0.75%	\$1,109.46
TWIN OAKS SUBD-4	113	MILAN	2.00%	\$1,247.27
UNITED CHURCH HOMES	72	PERKINS	2.50%	\$1,099.81
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	2.00%	\$262.97
WAHL JOINT COUNTY	130	SAND. CO.	5.00%	\$9.87
WAHL TILE	52	MARGARETTA	25.00%	\$2,272.67
WASHBURN DITCH	1	HURON	40.00%	\$5,010.31
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%	\$49,030.31
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
WOBSE	41	GROTON	20.00%	\$1,611.53
			TOTAL	\$336,328.88
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2022 LEDGER SUMMARY

DITCH	NO.	LABOR R000-R01	MATERIAL S R000-R02	FUEL R000-R02	CO. EQUIPMENT R000-R03	SUB CONT. R000-R05	UTILITIES R000-R09	MISC R000-R02	TOTAL EXP	REC.	BAL.
WASHBURN DITCH	1	\$464.46	\$26.12	\$0.81	\$25.97	\$1,246.25		\$5.37	\$1,768.98	\$5,075.39	(\$2,367.19)
STEWART-THORNE	2	\$1,064.79	\$26.12	\$26.32	\$25.97	\$30,528.34		\$4.68	\$31,676.22	\$1,707.06	(\$25,378.42)
MUSHCASH	3	\$408.54	\$26.12		\$25.97	\$219.81		\$4.58	\$684.82	\$222.74	\$7,009.41
SCHWEINFURTH	4	\$642.12	\$26.12	\$13.35	\$25.97	\$1,402.50		\$11.04	\$2,121.10	\$1,579.01	\$52.46
WAHL DITCH	5	\$642.12	\$26.12	\$14.43	\$25.97	\$412.50		\$0.10	\$1,121.24	\$551.86	\$4,427.85
HINDE	6	\$408.54	\$26.12		\$25.97			\$0.97	\$461.60	\$260.58	\$2,639.09
DILDINE	7	\$534.81	\$26.12	\$3.06	\$25.97	\$378.01		\$4.78	\$972.75	\$1,126.34	\$4,812.13
STARR-HEIMBERGER	8	\$408.54	\$26.12		\$25.97	\$1,305.00		\$1.54	\$1,767.17	\$2,567.40	\$4,935.14
MIX	9	\$453.03	\$26.12	\$3.98	\$25.97			\$7.89	\$516.99	\$720.89	\$91.17
WINKLER	10	\$441.91	\$26.12	\$1.22	\$25.97	\$396.76		\$5.55	\$897.53	\$1,427.09	\$859.29
NESSERHAUF	11	\$897.95	\$26.12	\$20.94	\$25.97	\$6,788.50		\$9.34	\$7,768.82	\$1,098.08	(\$6,476.82)
SANDUSKY CEMENT	12	\$445.82	\$26.12	\$0.54	\$25.97	\$155.82		\$5.85	\$660.12	\$247.66	\$1,939.31
KOB	13	\$953.58	\$26.12	\$20.61	\$25.97	\$1,787.50		\$13.14	\$2,826.92	\$6,594.56	\$12,748.68
FAIRVIEW LANES	14	\$430.79	\$26.12	\$0.81	\$25.97			\$12.81	\$496.50	\$1,775.13	\$5,908.89
CLAYTON	15	\$1,266.52	\$26.12	\$40.20	\$25.97	\$6,338.04		\$68.76	\$7,765.61	\$12,484.40	(\$11,260.42)
STRICKFADEN	16	\$464.16	\$26.12	\$2.03	\$25.97			\$1.41	\$519.69	\$369.32	\$4,562.48
BROWN-KUEBELER	17	\$542.01	\$26.12	\$4.89	\$25.97			\$21.00	\$619.99	\$16,273.04	(\$19,501.81)
TRINTER	18	\$618.88	\$26.12	\$11.26	\$25.97	\$1,457.42		\$12.82	\$2,153.27	\$3,632.70	(\$1,817.52)
ADAMS	19	\$719.98	\$26.12	\$8.96	\$25.97	\$712.85		\$61.69	\$1,555.57	\$5,638.80	(\$276.77)
CASWELL	20	\$508.65	\$26.12	\$5.43	\$25.97			\$2.71	\$568.88	\$1,317.81	(\$136.87)
KNOTT-HUNTER	21	\$408.54	\$26.12		\$25.97	\$351.07		\$5.82	\$817.52	\$491.57	\$6,226.07
DENMAN	22	\$408.54	\$26.12		\$25.97			\$38.31	\$498.94	\$1,631.55	\$3,358.72
FICHEL	23	\$475.28	\$26.12	\$5.97	\$25.97	\$345.01		\$28.88	\$907.23	\$1,230.55	\$6,301.45
TAYLOR DITCH	24	\$2,696.58	\$26.12	\$91.13	\$25.97	\$53,747.62		\$26.09	\$56,367.99	\$5,894.98	(\$45,444.58)
HERMES	25	\$441.91	\$26.12	\$1.22	\$25.97	\$265.37		\$4.01	\$764.60	\$857.47	\$1,717.16
SCHERER TILE	26	\$408.54	\$26.12		\$25.97			\$5.36	\$465.99	\$590.00	\$846.75
STONE-CLAYTON	27	\$1,194.42	\$26.12	\$20.01	\$25.97	\$2,141.92		\$22.63	\$3,431.07	\$11,068.75	(\$7,757.32)
SCHNEE-ZENDRY	28	\$1,013.08	\$26.12	\$26.01	\$25.97	\$6,447.03		\$3.88	\$7,542.09	\$5,678.24	(\$14,151.02)
TAILRACE	29	\$408.54	\$26.12		\$25.97			\$1.10	\$461.73	\$890.56	\$3,514.39
CHURCH TILE	30	\$1,172.73	\$26.12	\$21.90	\$25.97	\$2,413.96		\$5.33	\$3,666.01	\$1,675.81	\$10,226.37
B & O	31	\$538.72	\$26.12	\$3.11	\$25.97	\$1,940.45		\$11.33	\$2,545.70	\$3,543.96	\$4,732.85
DELEMATRE	32	\$1,106.62	\$26.12	\$20.53	\$25.97	\$1,693.51		\$4.24	\$2,876.99	\$9,507.43	(\$4,257.59)
HUMM TILE	33	\$786.72	\$26.12	\$15.79	\$25.97	\$13,304.40		\$2.11	\$14,161.11	\$809.87	(\$268.95)
HOFFMAN	34	\$445.82	\$26.12	\$0.54	\$25.97	\$324.01		\$59.46	\$881.92	\$2,442.76	\$12,374.96
SCHLESSMAN	35	\$483.10	\$26.12	\$1.08	\$25.97	\$145.00			\$681.27	\$1,870.27	(\$4,267.02)
BEATTY	36	\$575.38	\$26.12	\$7.61	\$25.97	\$1,285.00		\$7.82	\$1,927.90	\$2,237.50	\$4,896.23
TAYLOR TILE	38	\$1,035.07	\$26.12	\$17.21	\$25.97			\$8.34	\$1,112.71	\$9,950.84	\$15,366.79
NICKLES TILE	39	\$408.54	\$26.12		\$25.97				\$460.63	\$301.13	(\$278.29)
PLUMBROOK OAKS	40	\$1,724.09	\$26.12	\$49.43	\$25.97	\$9,132.03		\$4.01	\$10,961.65	\$3,773.44	(\$6,895.77)
WOBSER	41	\$441.91	\$26.12	\$1.22	\$25.97			\$0.36	\$495.58	\$1,615.20	(\$2,391.10)
SCHLESSMAN-TOMMAS	42	\$475.28	\$26.12	\$3.85	\$25.97				\$531.22	\$859.98	\$664.24
CROLL	43	\$793.35	\$26.12	\$15.51	\$25.97	\$4,275.51		\$18.81	\$5,155.27	\$8,282.67	\$1,347.72
COUNTRY CLUB TILE SUBD	44	\$445.82	\$26.12	\$0.54	\$25.97			\$0.11	\$498.56	\$402.35	\$2,169.86
SCHNEE-CLAYTON	45	\$831.20	\$26.12	\$19.36	\$25.97	\$2,504.02		\$162.64	\$3,569.31	\$4,843.13	\$6,201.31
DAUCH	46	\$549.84	\$26.12	\$2.80	\$25.97				\$604.73	\$542.50	\$1,105.81

2022 LEDGER SUMMARY

WHITES LANDING	47	\$1,931.23	\$26.08	\$43.15	\$1,425.97	\$376.50	\$2,207.69	\$51.82	\$6,062.44	\$5,619.54	\$4,840.00
LAYNE TILE	48	\$408.54	\$26.12		\$25.97			\$0.11	\$460.74	\$375.69	\$1,286.09
WASHBURN TILE	49	\$1,487.46	\$26.12	\$35.50	\$25.97	\$9,559.50		\$19.68	\$11,154.23	\$5,184.24	\$22,395.03
BOOS DITCH	50	\$767.19	\$26.12	\$15.62	\$25.97	\$554.89		\$9.04	\$1,398.83	\$2,312.08	\$2,787.13
WAHL TILE	52	\$1,309.50	\$26.12	\$45.02	\$25.97	\$5,606.43		\$8.78	\$7,021.82	\$1,847.38	(\$2,888.80)
MILLER RD TILE	53	\$408.54	\$26.12		\$25.97			\$1.84	\$462.47	\$2,706.31	
HERBER TILE	54	\$408.54	\$26.12		\$25.97				\$460.63	\$535.08	\$1,700.17
JOHNSON DITCH & TILE	55	\$327.74	\$26.12		\$19.44	\$235.01		\$4.38	\$612.69	\$866.87	\$4,627.20
PORTLAND RD TILE	57	\$608.75	\$26.12	\$5.13	\$25.97	\$5,559.01			\$6,224.98	\$3,468.75	(\$8,093.34)
CHARLES SMITH	59	\$519.77	\$26.12	\$9.95	\$25.97	\$1,348.71		\$4.12	\$1,934.64	\$5,044.19	\$6,612.28
ATLANTIC AVE SUBD	60	\$598.25	\$26.12	\$6.57	\$25.97				\$656.91	\$1,066.23	\$11,510.35
COUNTRY ACRES SUBD	61	\$488.51	\$26.12	\$1.90	\$25.97			\$5.85	\$548.35	\$908.95	\$1,031.85
CREEKSIDE CIRCLE SUBD	62	\$464.16	\$26.12	\$3.80	\$25.97				\$520.05	\$257.84	\$4,991.84
HURON RIVER EST SUBD	63	\$464.16	\$26.12	\$3.80	\$25.97			\$6.71	\$526.76	\$1,242.29	\$5,719.85
BOOS TILE	64	\$327.74	\$26.12		\$19.44				\$373.30	\$212.48	\$532.04
EVERETT TILE	65	\$408.54	\$26.12		\$25.97				\$460.63	\$444.10	\$3,894.92
SASSAFRAS SUBD	66	\$610.86	\$26.12	\$6.38	\$25.97	\$495.00		\$21.16	\$1,185.49	\$1,619.12	\$11,043.02
EDISON RIDGE SUBD	67	\$917.23	\$26.12	\$14.75	\$25.97	\$989.53		\$7.11	\$1,980.71	\$2,535.20	\$13,912.79
WILLARD MCCONNLEY	68	\$597.63	\$26.12	\$5.70	\$25.97	\$3,506.92		\$20.40	\$4,182.74	\$2,336.14	(\$3,414.89)
ROLLING ACRES SUBD	69	\$986.93	\$26.12	\$20.67	\$25.97	\$3,787.50			\$4,847.19	\$171.06	(\$2,831.95)
TIMBERLAKE SUBD 3	70	\$962.02	\$26.12	\$22.95	\$25.97	\$1,996.77		\$4.01	\$3,037.84	\$2,733.00	\$983.87
PLUMBROOK HILLS SUBD	71	\$575.39	\$26.12	\$8.21	\$25.97				\$635.69	\$206.03	\$2,861.31
UNITED CHURCH HOMES	72	\$519.78	\$26.12	\$5.59	\$25.97	\$474.53		\$4.01	\$1,056.00	\$1,306.61	\$5,557.50
ESTUARY SUBD	73	\$892.28	\$26.12	\$11.74	\$25.97	\$2,029.00			\$2,985.11	\$1,540.69	(\$633.13)
SWEETBRIAR STORM SEW	74	\$905.76	\$26.12	\$36.78	\$25.97	\$9,954.00		\$34.61	\$10,983.24	\$6,237.26	\$20,037.99
ATLANTIC AVE SUBD-2	76	\$695.06	\$26.12	\$7.89	\$25.97	\$264.53		\$4.01	\$1,023.58	\$1,388.15	\$5,026.78
DECHANT SUBD	77	\$508.64	\$26.12	\$8.96	\$25.97			\$0.70	\$570.39	\$140.20	\$3,155.88
FOUR SEASONS SUBD	78	\$994.75	\$26.12	\$23.33	\$25.97	\$614.53		\$6.89	\$1,691.59	\$3,545.21	(\$3,196.53)
DEERWALK SUBD	79	\$623.79	\$26.12	\$5.11	\$25.97				\$680.99	\$3,300.80	(\$2,157.98)
STEWART-THORNE - B	80	\$648.75	\$26.12	\$6.83	\$25.97				\$707.67	\$705.71	(\$1,787.59)
CHAPPEL CREEK SUBD	81	\$441.91	\$26.12	\$1.22	\$25.97			\$0.56	\$495.78	\$357.97	\$2,463.59
TOMMAS	82	\$475.28	\$26.12	\$3.85	\$25.97				\$531.22	\$1,158.52	(\$4,535.80)
TAYLOR BROOK SUBD	83	\$508.65	\$26.12	\$2.81	\$25.97	\$289.58		\$4.01	\$857.14	\$2,220.54	\$3,940.49
EDISON RIDGE SUBD-4	84	\$768.38	\$26.12	\$11.75	\$25.97	\$1,095.00		\$8.18	\$1,935.40	\$784.77	\$6,598.45
ARLINGTON HTS SUBD	85	\$808.97	\$26.12	\$11.48	\$25.97	\$474.53		\$4.01	\$1,351.08	\$1,038.83	\$1,550.08

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86	QUARRY LAKE IND PRK	\$1,202.16	\$26.12	\$21.17	\$25.97	\$5,350.05	\$4.01	\$6,629.48	\$2,051.38	\$15,853.17
87	TWIN OAKS SUBD	\$722.41	\$26.12	\$8.61	\$25.97	\$660.05	\$12.85	\$1,456.01	\$1,506.85	\$23,448.19
88	RYE BEACH	\$588.61	\$26.12	\$5.08	\$25.97		\$145.29	\$791.07	\$3,297.92	\$385.63
89	ORCHARD COURT SUBD	\$497.52	\$26.12	\$5.12	\$25.97			\$554.73	\$466.80	\$8,009.21
90	BLACK TILE	\$637.32	\$26.12	\$4.80	\$25.97	\$103.01	\$23.20	\$820.42	\$4,423.95	\$7,475.18
92	SONGWOOD RES SUB-1	\$765.39	\$52.24	\$7.09	\$32.45		\$6.29	\$863.46	\$3,948.99	\$241.92
93	LAKEFIELD MANOR DEV	\$441.91	\$26.12	\$0.86	\$25.97		\$0.79	\$495.65	\$487.23	\$19,192.50
96	EAGLE CREST SUBD-1	\$475.28	\$26.12	\$2.08	\$25.97		\$1.24	\$530.69	\$1,193.65	\$13,716.34
98	HURON GREEN SUBD	\$1,309.48	\$26.12	\$27.61	\$25.97		\$4.75	\$1,393.93	\$2,380.80	\$13,138.47
99	WINDAMERE SUBD 1	\$744.35	\$26.12	\$10.52	\$25.97	\$1,039.53	\$57.38	\$1,903.87	\$3,780.15	\$2,244.15
100	TIMBERLAKE SUBD-4	\$882.04	\$26.12	\$15.97	\$25.97	\$1,998.77	\$4.01	\$2,950.88	\$2,342.66	\$1,030.88
102	WHITES LANDING DIKE	\$6,266.54	\$69.12	\$215.43	\$19.77	\$16,207.39	\$243.89	\$24,234.72	\$42,920.44	(\$78,374.42)
103	EAGLE CREST SUBD-2	\$475.28	\$26.12	\$2.08	\$25.97		\$7.72	\$537.17	\$1,537.82	\$19,416.80
104	THE RESERVE SUB-7	\$688.28	\$26.12	\$9.72	\$25.97	\$3,889.57	\$7.31	\$4,626.97	\$1,779.66	\$10,786.15
105	CAMPBELL ST STORM SEW	\$501.74	\$26.12	\$1.36	\$25.97		\$555.19	\$1,211.11	\$13,832.69	
106	WINDAMERE SUBD 2,3,4	\$1,213.61	\$26.12	\$30.15	\$25.97		\$4.26	\$1,300.11	\$3,096.93	\$27,133.96
107	STIERHOFF TILE	\$408.54	\$26.12		\$25.97		\$3.43	\$464.06	\$325.98	\$7,103.04
108	BRENNER	\$32.66			\$6.48	\$1,315.12	\$0.01	\$1,354.27	\$1,354.27	
109	KARBLER					\$354.47	\$10.47	\$364.94	\$364.94	
110	SONGWOOD RES SUB-2	\$568.17	\$26.12	\$7.37	\$25.97	\$289.57	\$4.01	\$921.21	\$1,156.19	\$6,318.06
111	BEHNKE	\$441.91	\$26.12	\$2.99	\$25.97	\$163.51	\$10.17	\$670.67	\$897.78	\$3,178.80
112	HUFF RD DITCH	\$408.54	\$26.12		\$25.97	\$304.41	\$4.01	\$769.05	\$5,829.74	(\$854.19)
113	TWIN OAKS SUBD-4	\$622.00	\$26.12	\$6.17	\$25.97	\$474.53	\$8.70	\$1,163.49	\$1,294.13	\$4,851.07
114	THE RESERVE SUB-8,9(LEIS	\$687.53	\$26.12	\$8.16	\$25.97	\$289.57	\$4.01	\$1,041.36	\$1,038.51	\$5,761.09
115	DAHS SUBD-2	\$952.40	\$26.12	\$9.61	\$25.97	\$264.53	\$4.01	\$1,282.64	\$2,766.53	\$10,334.91
116	EAGLE CREST SUBD-3	\$597.63	\$26.12	\$6.56	\$25.97	\$1,275.05	\$8.75	\$1,615.08	\$1,427.59	\$3,957.32
117	MILLWOOD SUBD	\$785.53	\$26.12	\$9.29	\$25.97	\$389.53	\$14.06	\$1,250.50	\$1,341.52	\$4,435.75
118	ANGEL'S PATH SUBD 1,2	\$1,332.08	\$26.12	\$29.60	\$25.97		\$28.29	\$1,442.06	\$6,541.02	\$46,691.45
119	SANDY ACRES EST	\$869.10	\$26.12	\$14.22	\$25.97	\$683.53	\$20.82	\$1,639.76	\$5,285.78	\$17,009.12
121	SHAKER HIGHLANDS	\$430.79	\$26.12	\$0.81	\$25.97	\$189.53	\$4.01	\$6,461.72	\$3,941.04	\$793.62
122	KALAHARI RESORT	\$764.48	\$26.12	\$16.61	\$25.97	\$5,624.53	\$6.72	\$1,232.14	\$1,343.73	\$6,624.82
123	THE RESERVE 10	\$970.43	\$26.12	\$13.37	\$25.97	\$189.53	\$11.61	\$8,557.84	\$3,627.78	(\$351.52)
124	WILLOW LAKE	\$1,302.61	\$26.12	\$27.00	\$25.97	\$7,164.53		\$460.63	\$246.04	\$909.08
125	COHA TILE	\$408.54	\$26.12		\$25.97		\$0.11	\$460.74	\$989.53	\$9,429.88
126	HUMM TILE II	\$408.54	\$26.12		\$25.97		\$4.58	\$656.67	\$1,477.18	\$1,892.72
127	SHEROD	\$475.28	\$26.12	\$2.44	\$25.97	\$122.28	\$8.24	\$1,060.26	\$1,421.04	(\$2,883.93)
128	EDSON CREEK	\$637.32	\$26.12	\$4.80	\$25.97	\$357.81	\$10.44	\$519.54	\$1,484.82	\$757.04
129	SEBOLT	\$453.03	\$26.12	\$3.98	\$25.97			\$25.30	\$25.30	
130	WAHL JT CTY					\$25.08	\$0.22	\$25.30	\$25.30	
132	BONE CREEK	\$430.79	\$26.12	\$0.81	\$25.97	\$474.53	\$4.01	\$962.23	\$588.01	\$8,975.90
133	VILLAGE HILL ESTATES 1	\$1,261.68	\$26.12	\$27.08	\$25.97	\$945.05	\$7.95	\$2,293.85	\$3,686.33	\$17,441.41
134	VINEYARDS SUBD. & WINE	\$2,628.92	\$26.12	\$88.42	\$25.97	\$22,436.19	\$4.01	\$25,209.63	\$11,215.61	(\$4,953.76)
135	ANGEL'S POINT SUBD 1	\$679.41	\$26.12	\$7.74	\$25.97			\$739.24	\$1,251.00	\$3,806.34
136	SANCTUARY	\$1,005.88	\$26.12	\$30.40	\$25.97	\$1,287.72		\$2,386.19	\$5,227.48	\$10,359.06
137	BURDETTE-WOODS	\$612.67	\$26.12	\$8.41	\$25.97	\$411.01	\$7.28	\$1,091.46	\$2,382.21	\$4,451.49
138	LAKECREST STM	\$608.76	\$26.12	\$6.96	\$25.97	\$564.53	\$4.01	\$1,236.35	\$993.17	\$23,332.26
139	K.I. AIRPORT IMPROVEMENT	\$805.80	\$26.12	\$22.53	\$19.44	\$40.00	\$1.94	\$715.83	\$2,351.01	\$1,715.23
140	JACKIES WAY	\$516.83	\$26.12	\$6.92	\$19.44			\$569.31	\$198.50	\$303.84
128		\$95,258.27	\$3,334.08	\$1,620.00	\$4,626.89	\$277,538.99	\$1,631.33	\$386,869.41	\$357,963.45	\$405,892.84

MAINTENANCE DITCH SUMMARY

DITCH NAME	NO.	NEW ACC NO.	ACTIVITY NO.	ACTUAL BASE (COST)	20% OF ACTUAL BASE	DATE ACC	DITCH	TILE	C.B.	DIKES	R.B.	SUB D	LAST 6 YR
ADAMS	19	R000-A19	08.7019	\$12,756.47	\$ 2,551.29	28-Aug-75	8,400						May-00
ANGEL'S PATH SUBD #1,2	118	R100-A18	08.7118	\$484,474.27	\$ 96,894.85	12-Dec-02		12,993	37		5	1	Dec-02
ANGELS POINTE SUBD. NO	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	\$22,795.02	\$ 4,559.00	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	\$9,294.95	\$ 1,858.99	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 SEV	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 SUB	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	\$39,446.55	\$ 7,889.31	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	\$11,103.77	\$ 2,220.75	13-Dec-84	2,020						Apr-00
DECHANT SUBD	77	R000-A77	08.7077	\$17,725.96	\$ 3,545.19	17-Nov-94		2,062	4			1	Dec-03
DEERWALK SUBD	79	R000-A79	08.7079	\$19,804.77	\$ 3,960.95	4-May-95		1,041	5			1	May-02
DELEMATRE	32	R000-A32	08.7032	\$31,683.85	\$ 6,336.77	3-Dec-81	12,564						Jun-03
DENMAN	22	R000-A22	08.7022	\$13,963.95	\$ 2,792.79	4-Aug-77	5,750						Oct-02
DILDINE	7	R000-A07	08.7007	\$12,470.18	\$ 2,494.04	25-Feb-65	3,800						May-04
EAGLE CREST SUBD	96	R000-A96	08.7096	\$82,284.89	\$ 16,456.98	24-Nov-97	1,000	2,249	8		1	1	Nov-03
EAGLE CREST SUBD-2	103	R100-A03	08.7103	\$116,764.72	\$ 23,352.94	2-Mar-00		5,022	17		1	1	Mar-00

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
EAGLE CREST SUBD-3	116	R100-A16	08.7116	\$70,079.20	\$ 14,015.84	25-Apr-02		2,120	11		2	1	Ap-02
EDISON RIDGE SUBD	67	R000-A67	08.7067	\$105,569.22	\$ 21,113.84	18-Feb-93		5,761	46		1	1	Mar-02
EDISON RIDGE SUBD-4	84	R000-A84	08.7084	\$40,738.72	\$ 8,147.74	7-Sep-95		2,044	14		1	1	Dec-03
EDSON CREEK	128	R100-A28	08.7128	\$14,959.14	\$ 2,991.83	26-Jul-01	3,440						Jul-01
ESTUARY SUBD	73	R000-A73	08.7073	\$30,814.01	\$ 6,162.80	2-Jun-94		1,606	6			1	Sep-02
EVERETT TILE	65	R000-A65	08.7065	\$22,032.23	\$ 4,406.45	1-Aug-94		899	5				Apr-04
FAIRVIEW LANES	14	R000-A14	08.7014	\$8,369.17	\$ 1,673.83	31-Jan-72	2,700						Jun-02
FICHTEL	23	R000-A23	08.7023	\$22,569.97	\$ 4,513.99	4-Aug-77	3,500						Aug-04
FOUR SEASONS SUBD	78	R000-A78	08.7078	\$141,605.40	\$ 28,321.08	10-Apr-95		6,445	20		1	1	Mar-02
HERBER TILE	54	R000-A54	08.7054	\$7,644.28	\$ 1,528.86	10-Sep-90		1,410	2				Jun-00
HERMES	25	R000-A25	08.7025	\$12,250.42	\$ 2,450.08	3-Oct-77	2,376						Sep-04
HINDE	6	R000-A06	08.7006	\$4,561.05	\$ 912.21	1-Aug-63	1,100						May-98
HOFFMAN	34	R000-A34	08.7034	\$152,469.69	\$ 30,493.94	29-Jul-82	2,909	2,570	7				Jul-13
HUFF RD DITCH	112	R100-A12	08.7112	\$39,538.75	\$ 7,907.75	8-May-03	1,940						May-03
HUMM TILE	33	R000-A33	08.7033	\$52,436.62	\$ 10,487.32	12-Jul-82		5,383	10				Oct-12
HUMM TILE II	126	R100-A26	08.7126	\$26,187.56	\$ 5,237.51	20-Aug-98		1,680	4				Aug-98
HURON GREEN SUBD	98	R000-A98	08.7098	\$334,391.28	\$ 66,878.26	16-Apr-98		13,226	112		1	1	Apr-04
HURON RIVER EST SUBD	63	R000-A63	08.7063	\$78,240.59	\$ 15,648.12	26-Sep-91		2,660	8			1	Sep-02
JACKIES WAY	140	R100-A40	08.7140	\$39,500.00	\$ 7,900.00	23-Jun-21		722	6		1	1	
JOHNSON DITCH & TILE	55	R000-A55	08.7055	\$27,791.41	\$ 5,558.28	28-Jan-90	1,800	800	6				Jun-90
K.I. AIRPORT IMPROVEME	139	R100-A39	08.7139	\$134,565.40	\$ 26,913.08	29-Jul-20		2,138	3		1		Jul-20
KALAHARI RESORT	122	R100-A22	08.7122	\$3,937,769.98	\$ 787,554.00	29-Apr-04		12,426	103			1	Apr-04
KARBLER	109	R100-A09	08.7109	\$5,066.14	\$ 1,013.23	SAND CO							
KNOTT-HUNTER	21	R000-A21	08.7021	\$23,546.99	\$ 4,709.40	4-Aug-77	3,155						Jun-04
KOB	13	R000-A13	08.7013	\$66,610.70	\$ 13,322.14	23-Nov-70	3,000						May-17
LAKECREST STM	138	R100-A38	08.7138	\$993,173.00	\$ 198,634.60	23-Oct-08		5,055	33		1		Oct-08
LAKEFIELD MANOR DEV S	93	R000-A93	08.7093	\$133,255.10	\$ 26,651.02	15-May-97		2,859	8			1	May-97
LAYNE TILE	48	R000-A48	08.7048	\$3,475.93	\$ 695.19	5-Dec-85		501	3				Feb-02
MILLER RD TILE	53	R000-A53	08.7053	\$14,529.56	\$ 2,905.91	10-Dec-87		1,489	5				May-00
MILLWOOD SUBD	117	R100-A17	08.7117	\$82,733.21	\$ 16,546.64	24-Oct-02		2,589	17		1	1	Oct-02
MIX	9	R000-A09	08.7009	\$2,356.80	\$ 471.36	5-Aug-68	720						Aug-98
MUSHCASH	3	R000-A03	08.7003	\$20,790.68	\$ 4,158.14	11-Oct-61	2,360						Oct-04
NESSELHAUF	11	R000-A11	08.7011	\$2,629.88	\$ 525.98	5-Aug-68	1,950	560	4				Apr-89
NICKLES TILE	39	R000-A39	08.7039	\$3,011.22	\$ 602.24	27-Jun-83		1,125					Oct-12
ORCHARD COURT SUBD	89	R000-A89	08.7089	\$46,680.00	\$ 9,336.00	16-May-96		1,395	11			1	Oct-02
PLUMBROOK HILLS SUBD	71	R000-A71	08.7071	\$20,605.27	\$ 4,121.05	2-Dec-93		1,048	9			1	Dec-03

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
PLUMBROOK OAKS SUBD	40	R000-A40	08.7040	\$191,293.97	\$ 38,258.79	6-Jul-00		5,651	47		2	2	Jul-00
PORTLAND RD TILE	57	R000-A57	08.7057	\$6,896.32	\$ 1,379.26	11-Aug-88		2,462	6				Oct-12
QUARRY LAKE IND PRK	86	R000-A86	08.7086	\$410,055.74	\$ 82,011.15	19-Oct-95	1,282	4,832	47			1	Sep-02
ROLLING ACRES SUBD	69	R000-A69	08.7069	\$17,084.88	\$ 3,416.98	30-Sep-93		2,310	9		1	1	Dec-03
RYE BEACH	88	R000-A88	08.7088	\$7,627.13	\$ 1,525.43	24-Jul-97	200						Feb-04
SANCTUARY	136	R100-A36	08.7136	\$333,304.00	\$ 66,660.80	30-Aug-07	1,400	11,895	41		2	2	Aug-07
SANDUSKY CEMENT	12	R000-A12	08.7012	\$5,177.70	\$ 1,035.54	8-Aug-68	3,300						May-03
SANDY ACRES EST	119	R100-A19	08.7119	\$102,355.00	\$ 20,471.00	29-May-03		4,258	28		1	1	May-03
SASSAFRAS SUBD	66	R000-A66	08.7066	\$71,326.05	\$ 14,265.21	17-Dec-92		1,125	9		1	1	Sep-02
SCHERER TILE	26	R000-A26	08.7026	\$2,925.54	\$ 585.11	6-Feb-78		500					Oct-12
SCHLESSMAN	35	R000-A35	08.7035	\$6,234.27	\$ 1,246.85	8-Jul-82	7,935						Oct-12
SCHLESSMAN-TOMMAS	42	R000-A42	08.7042	\$4,299.88	\$ 859.98	11-Aug-83	750						Oct-12
SCHNEE-CLAYTON	45	R000-A45	08.7045	\$14,942.95	\$ 2,988.59	26-Nov-84	13,360						Nov-84
SCHNEE-ZENDRY	28	R000-A28	08.7028	\$15,305.68	\$ 3,061.14	3-Apr-80	14,746						Oct-12
SCHWEINFURTH	4	R000-A04	08.7004	\$3,669.86	\$ 733.97	20-Jun-63	2,900						Oct-12
SEBOLT	129	R100-A29	08.7129	\$7,065.76	\$ 1,413.15	28-Mar-02	1,400						Mar-02
SHAKER HIGHLANDS	121	R100-A21	08.7121	\$114,285.65	\$ 22,857.13	11-Mar-04		3,350	25		1	1	Mar-04
SHEROD	127	R100-A27	08.7127	\$7,375.51	\$ 1,475.10	14-Jun-01	1,400						Jun-01
SONGWOOD SUB-1	92	R000-A92	08.7092	\$38,861.00	\$ 7,772.20	7-Feb-97		910	6		1	1	Mar-03
SONGWOOD SUB-2	110	R100-A10	08.7110	\$46,247.68	\$ 9,249.54	19-Apr-01		1,263	5		1	1	Apr-01
STARR-HEIMBERGER	8	R000-A08	08.7008	\$12,822.33	\$ 2,564.47	4-May-78	6,920						Oct-12
STEWART-THORNE	2	R000-A02	08.7002	\$15,404.72	\$ 3,080.94	28-Aug-61	11,900	425					Oct-12
STEWART-THORNE - B	80	R000-A80	08.7080	\$1,777.08	\$ 355.42	1-Jun-95	2,775						Oct-03
STIERHOFF TILE	107	R100-A07	08.7107	\$33,923.11	\$ 6,784.62	21-Feb-02		755	5				Feb-02
STONE-CLAYTON	27	R000-A27	08.7027	\$37,900.20	\$ 7,580.04	5-Apr-79	21,840						Dec-03
STRICKFADEN	16	R000-A16	08.7016	\$14,675.66	\$ 2,935.13	28-Feb-74	2,800						Apr-00
SWEETBRIAR SUBD	74	R000-A74	08.7074	\$1,280,895.76	\$ 256,179.15	4-Feb-99		19,439	173		1	1	Feb-99
TAILRACE	29	R000-A29	08.7029	\$8,452.68	\$ 1,690.54	9-Jun-80	3,280						Jan-02
TAYLOR BROOK SUBD	83	R000-A83	08.7083	\$22,205.75	\$ 4,441.15	24-Aug-95		1,124	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	\$51,314.00	\$ 10,262.80	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

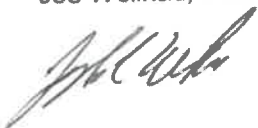
MAINTENANCE DITCH SUMMARY

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
TOMMAS DITCH	82	R000-A82	08.7082	\$2,317.04	\$	463.41	11-Jul-96	630	1				Jul-96
TRINTER	18	R000-A18	08.7018	\$9,069.84	\$	1,813.97	26-Aug-74						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	133	R100-A33	08.7133	\$253,000.00	\$	50,600.00	22-Sep-05	3,018	33		2	1	Sep-05
VINEYARDS SUBD. & WINE	134	R100-A34	08.7134	\$223,138.00	\$	44,627.60	17-Nov-05	6,032	43			1	Nov-05
WAHL DITCH	5	R000-A05	08.7005	\$13,148.49	\$	2,629.70	16-Jul-62	6,854					Oct-12
WAHL JOINT COUNTY	130	R100-A30	08.7130	\$197.48	\$	39.50	SAND CO						
WAHL TILE	52	R000-A52	08.7052	\$9,090.66	\$	1,818.13	10-Dec-87	814	5				Oct-12
WASHBURN DITCH	1	R000-A01	08.7001	\$12,525.77	\$	2,505.15	7-Sep-61						Apr-87
WASHBURN TILE	49	R000-A49	08.7049	\$51,321.33	\$	10,264.27	22-Jun-87	7,425	12				Oct-12
WHITES LANDING	47	R000-A47	08.7047	\$38,629.88	\$	7,725.98	7-Oct-86	100					Nov-01
WHITES LANDING DIKE	102	R100-A02	08.7102	\$1,937,091.81	\$	387,418.36	5-Dec-02			1,243			Dec-02
WILLARD MCCONNLEY	68	R000-A68	08.7068	\$7,604.68	\$	1,520.94	15-Sep-94	1,450					Oct-12
WILLOW LAKES part	124	R100-A24	08.7124	\$170,783.03	\$	34,156.61	12-Aug-04	9,237	50		1	1	Aug-04
WINDAMERE SUBD- 1	99	R000-A99	08.7099	\$112,924.06	\$	22,584.81	11-Jun-98	2,725	20		1	1	Apr-04
WINDAMERE SUBD- 2,3,4	106	R100-A06	08.7106	\$203,494.67	\$	40,698.93	30-Nov-00	4,934	13		2	1	Nov-00
WINKLER	10	R000-A10	08.7010	\$4,773.60	\$	954.72	8-Aug-68	3,500					Jan-88
WOBSE	41	R000-A41	08.7041	\$8,406.47	\$	1,681.29	13-Sep-84	2,174					Apr-04
128				\$ 15,596,572.28	\$	3,119,314.46		307,608	262,131	1447	1,733	48	53
125													
(EXCL BREENER, KARBLER, WAHL)						(MILES):	58.26	49.65			0.33		

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 2020 including new surveys, lot splits and plats.

January	343	July	365
February	386	August	498
March	421	September	406
April	359	October	331
May	463	November	415
June	416	December	379

2022 Total Transfer: 4,782

Lot splits / combinations / new surveys 293

Plats 4

Numbers submitted by Erie County Auditor's Office