

Minutes

September 8, 2022

Commissioners present: Michael Pepple, William Bateson and Timothy Bechtol.

Also Present: Alec Helms, Phil Johnson, Adam Witteman and Steve Wilson.

Commissioner Pepple opened the meeting at 9:30 a.m. in the Commissioner's 1st floor conference room. The Pledge of Allegiance was recited. Minutes from the September 6, 2022 meeting was read with Timothy Bechtol making a motion to approve, William Bateson seconded. Motion passed 3-0.

The Assistant Clerk presented the following resolutions for consideration:

Resolution #578-22 – Additional appropriation within the Auditor's certification - Commissioners to appropriate to ODOT State Grant Fund 4229. Timothy Bechtol made a motion to approve, William Bateson seconded. Motion passed 3-0.

Resolution #579-22 – Additional appropriation within the Auditor's certification - Commissioners to appropriate to Agency on Aging. Timothy Bechtol made a motion to approve, William Bateson seconded. Motion passed 3-0.

Resolution #580-22 – Transfer of funds from Job & Family - General Office to Children Services. Timothy Bechtol made a motion to approve, William Bateson seconded. Motion passed 3-0.

Resolution #581-22 – Transfer of funds from Job & Family - General Office to Children Services. Timothy Bechtol made a motion to approve, William Bateson seconded. Motion passed 3-0.

Timothy Bechtol made a motion to approve one Warrant Journal. William Bateson seconded. Motion passed 3-0. The Commissioners approved the August Fund Report and payroll for JFS and their office.

Phil Johnson presented the following resolutions:

Resolution #582-22 – Authorization regarding an offer for purchase and sale of real property located at 3485 County Road 140, Hancock County, Ohio. Phil Johnson stated this is for purchase of a house and the surrounding land near the landfill from Al and Patricia Sharninghouse. This will be used for future landfill expansion. The cost is \$180,000.00 with up to an additional \$4,000.00 for closing cost. This will be paid from landfill funds. Timothy Bechtol made a motion to approve, William Bateson seconded. Motion passed 3-0.

Resolution #583-22 – Authorizing entry into and execution of an Agreement with Civil & Environmental Consultants, Inc, (CEC) of Toledo, Ohio for Environmental Remediation Services with Relation to Property formerly owned by Ra-Nik, Inc., pursuant to the Brownfield

Remediation Grant Program. Phil Johnson stated this is to provide oversight for the remediation on the property. CEC is also overseeing the Lye property but that is for assessment and this is for remediation. This contract with CEC is for \$98,000.00 and the total project grant amount is \$492,800.00. The county will pay the money up front then be reimbursed. Adam Witteman stated there will need to be an advance from the general fund and he is working on getting the budgeting in place for approval next week. Steve Wilson stated that Lizzy at Regional Planning will be able to submit invoices for reimbursements as they are received and paid. Timothy Bechtol made a motion to approve, William Bateson seconded. Motion passed 3-0.

Phil Johnson requested executive session in regards to potential real estate acquisition.

Adam Witteman stated that he will be sending over the fund reports and the Annual Compensation Report for the Commissioners to review.

Steve Wilson stated that Stantec is going to exceed their original cost provided. They will be sending over the increase and he will forward that to the Commissioners to review and approve increase being paid from the flood mitigation funds.

Meetings/Reports

Timothy Bechtol received 2 Statements of Qualifications for the Veteran's study of different preselected locations. There was a discussion on the next steps and the process of this selection. He also met with Greg Wright yesterday to go over his scope of work for the HVAC work.

William Bateson attended the monthly CVB meeting this morning. This was Glen Jost last meeting and he will be greatly missed. He also attended the Public Defender meeting. Yesterday he met with Regional Planning on access management and RCM for an update on the new courthouse building. Last night he attended the Outdoor Sportsman Fish Fry at the Governor's residence in Columbus.

Michael Pepple also met with Regional Planning and RCM yesterday. Last night he attended a public meeting for the Opioid Task Force to get public input on what could be done better or changed on the fight against drug addiction.

Michael Pepple requested executive session in regards to potential litigation.

At 9:54 a.m., Michael Pepple made a motion to enter into executive session in regards to potential real estate acquisition and potential litigation. William Bateson seconded. A roll call vote resulted as follows: Michael Pepple, yes; William Bateson, yes; Timothy Bechtol, yes;

At 10:27 a.m., Michael Pepple made a motion to come out of executive session, in regards to potential real estate acquisition with no action taken. They were unable to discuss potential litigation due to not being able to contact their outside council. William Bateson seconded. Motion passed 3-0.

At 10:30 a.m., the Commissioners had a conference call with Wyandot County in regards to joint ditch maintenance. Also present was Alec Helms. Treston Hall from Wyandot County stated this

meeting is in regards to the 2023 maintenance assessment on the Hartle Joint County ditch. There is an estimate 5% collection needed to repair a rock structure and a 6-inch outlet. Wyandot County prepared one resolution as follows: In the matter of maintenance assessment for collection in 2023 for the Hancock and Wyandot joint county ditches maintained by the Wyandot County ditch maintenance program. The resolution was passed and will be forwarded for signatures and file.

At 1:00 p.m., the Commissioners had a meeting with Allen, Auglaize, Mercer, Putnam and Van Wert Counties via Video chat in regards to joint ditch maintenance. Also present was Alec Helms. Allen County prepared multiple resolutions. Only one resolution involved a Hancock County ditch. Allen County presented the following: Resolution #923-22 The joint board of Allen and Hancock County Commissioners certify collection assessments for maintenance on the Moser Joint County Ditch #1266 to Allen and Hancock County Auditors. The resolution passed and will be forwarded to Hancock County for signatures and file.

Respectfully submitted,

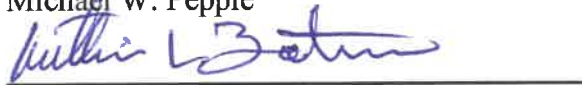


Alec Helms, Assistant Clerk

Reviewed and approved by:



Michael W. Pepple



William L. Bateson



Timothy K. Bechtol

BRION E. RHODES, P.E., P.S.



1501 NORTH SUGAR STREET, LIMA, OH 45801-3136

ALLEN COUNTY ENGINEER

PH. 419-228-3196

FAX 419-227-2920

August 30, 2022

Brittany Woods, Clerk
Board of Allen County Commissioners
3rd District Court of Appeals Building
204 North Main Street, Suite 301
Lima, OH 45801-1243

RE: Summary of Maintenance Assessments 2022
To be collected in 2023

Dear Commissioners:

Please find attached the list of One Hundred and Sixty-Two (162) Petitioned Ditch Drainage Projects, which are maintained through the Permanent Maintenance Program. Of those projects we would like to assess One Hundred and Fifty (150) for maintenance. The corresponding rates and total assessments for each project are outlined on the attached spreadsheet.

I ask that your board pass the necessary resolutions to collect maintenance funds for these ditches. Please notice that Twenty-Six (26) of these projects are Joint County Ditches. Listed below are the ditch numbers and the respective county.

Auglaize County:	1089, 1091, 1092, 1100, 1114, 1138, 1160, 1164, 1180, 1193, 1202, 1227, 1233, 1284, 1315, 1329
Hancock County:	1266
Mercer County:	1160
Putnam County:	1117, 1119, 1122, 1156, 1160, 1222, 1224, 1304
Van Wert County:	1054, 1067, 1160, 1163, 1224

Please let me know if you have any questions or concerns.

Respectfully submitted,

Handwritten signature of Andrea M. Rode in black ink.

Andrea M. Rode, E.I.

Assistant Drainage Engineer

APPROVED:

Handwritten signature of Brion E. Rhodes in black ink.

Brion E. Rhodes, P.E., P.S.
Allen County Engineer

c: Rachael Gilroy, Allen County Auditor
Sheryl Wiedeman, Allen County Auditor's Office
Krista Bohn, Allen County Treasurer
Josh Foster, Ditch Maintenance Supervisor
Laura Clark, ACE Account Clerk
<http://www.allencountyohengineer.com>

SUMMARY OF ASSESSMENTS FOR 2022
Assessments to be collected in 2023

2023

	Ditch Number	Ditch Name	Joint County	Engineers Est. Maint. Base	Max Cash Balance [20%]	Estimated End of 2022 Cash Balance	Proposed in 2023	Proposed to be Collected in 2023	Percentage in 2022	Collected in 2022
1	1036	Hamaide (Combined with 1249)		\$ 51,710.43	\$ 10,342.09	\$ 3,146.13	2.5%	\$ 1,292.76	2.5%	\$ 1,292.76
2	1037	Robert O. Hayes (Comb. with 1171)		\$ 191,367.85	\$ 38,273.57	\$ 529.02	3.5%	\$ 6,697.87	2.5%	\$ 4,784.20
3	1038	T & H Realty		\$ 73,233.14	\$ 14,646.63	\$ 4,554.02	7.0%	\$ 5,126.32	2.5%	\$ 1,830.83
4	1039	Larue		\$ 73,898.75	\$ 14,777.75	\$ 5,250.02	8.0%	\$ 5,911.10	2.5%	\$ 1,847.22
5	1041	Burkholder Group		\$ 17,382.20	\$ 3,476.44	\$ 1,471.86	3.0%	\$ 521.47	7.0%	\$ 1,216.75
6	1042	Thomas Group		\$ 30,425.00	\$ 6,085.00	\$ 2,590.11	1.5%	\$ 456.38	1.5%	\$ 456.38
7	1043	Karl Glenman		\$ 129,714.34	\$ 25,942.87	\$ 8,607.89	1.0%	\$ 1,297.14	1.0%	\$ 1,297.14
8	1048	Hawk Group		\$ 32,568.25	\$ 6,511.65	\$ 15,109.71	20.0%	\$ 8,511.65	2.5%	\$ 813.96
9	1049	Basinger Group		\$ 98,055.57	\$ 19,611.11	\$ 8,236.79	2.0%	\$ 1,961.11	2.5%	\$ 2,451.39
10	1054	Ted E. Ruppert	VW	\$ 19,483.97	\$ 3,896.79	\$ 1,883.88	1.0%	\$ 194.84	1.0%	\$ 194.84
11	1055	Motter Group		\$ 45,685.00	\$ 9,137.00	\$ 3,581.38	2.5%	\$ 1,142.13	2.5%	\$ 1,142.13
12	1057	Michael Group		\$ 29,648.82	\$ 5,929.78	\$ 1,455.80	2.5%	\$ 741.22	2.5%	\$ 741.22
13	1058	Frysinger		\$ 10,921.57	\$ 2,184.31	\$ 1,168.13	15.0%	\$ 1,638.24	2.5%	\$ 273.04
14	1059	Birkemeler		\$ 59,734.67	\$ 11,946.93	\$ 3,749.45	2.0%	\$ 1,194.69	2.5%	\$ 1,493.37
15	1061	Marion Twp. Truss.		\$ 27,763.74	\$ 5,552.75	\$ 1,765.27	5.0%	\$ 1,388.19	5.0%	\$ 1,388.19
16	1063	Ross Miller		\$ 35,490.00	\$ 7,098.00	\$ 6,243.65	45.0%	\$ 15,970.50	10.0%	\$ 3,549.00
17	1067	Kenneth Miller	VW	\$ 50,828.00	\$ 10,165.20	\$ 882.68	10.0%	\$ 5,082.60	24.0%	\$ 12,198.24
18	1069	Merlin Derringer		\$ 14,081.00	\$ 2,816.20	\$ 1,294.81	2.5%	\$ 382.03	0.0%	\$ -
19	1070	American Twp.		\$ 66,090.19	\$ 13,218.04	\$ 5,430.13	1.5%	\$ 991.35	1.0%	\$ 680.90
20	1072	Marion & Amanda Twp.		\$ 142,251.00	\$ 28,450.20	\$ 18,991.77	20.0%	\$ 28,450.20	12.0%	\$ 17,070.12
21	1073	Freed		\$ 787,790.00	\$ 153,558.00	\$ 18,568.33	3.0%	\$ 23,033.70	3.0%	\$ 23,033.70
22	1079	Pilkerd-open		\$ 75,893.00	\$ 15,178.60	\$ 5,346.80	5.0%	\$ 3,794.68	2.5%	\$ 1,897.33
23	1080	Pilkerd-closed		\$ 28,040.40	\$ 5,608.08	\$ 3,304.06	1.0%	\$ 280.40	1.0%	\$ 280.40
24	1082	Lammers		\$ 45,712.00	\$ 9,142.40	\$ 2,622.31	2.5%	\$ 1,142.80	1.5%	\$ 685.68
25	1089	Porter Lateral Group	A	\$ 48,595.83	\$ 9,719.17	\$ 6,731.74	25.0%	\$ 12,148.96	14.0%	\$ 5,803.42
26	1091	Bowersock Group	A	\$ 14,899.50	\$ 2,979.90	\$ 2,194.89	30.0%	\$ 4,489.85	33.0%	\$ 4,916.84
27	1092	Jt. Co. Leffel Group	A	\$ 19,607.84	\$ 3,921.57	\$ 2,148.42	2.5%	\$ 490.20	2.5%	\$ 490.20
28	1093	Harold Metzger Group		\$ 98,052.00	\$ 19,610.40	\$ 5,426.30	2.5%	\$ 2,401.30	2.5%	\$ 2,401.30
29	1096	Burnfield Group		\$ 39,909.63	\$ 7,981.93	\$ 2,162.55	3.0%	\$ 1,197.29	1.0%	\$ 399.10
30	1097	Spencer Twp. Truss.		\$ 41,638.84	\$ 8,327.77	\$ 7,389.79	2.5%	\$ 1,040.97	12.0%	\$ 4,996.66
31	1098	Komminsk		\$ 23,365.00	\$ 4,673.00	\$ 576.20	4.0%	\$ 934.60	6.0%	\$ 1,401.90
32	1099	Lehman Group		\$ 61,058.13	\$ 12,211.63	\$ 8,772.44	1.0%	\$ 610.58	0.0%	\$ -
33	1100	Boyer Group	A	\$ 25,271.13	\$ 5,054.23	\$ 1,688.83	2.5%	\$ 631.78	1.0%	\$ 252.71
34	1105	Perry Mitchell		\$ 31,414.08	\$ 6,282.82	\$ 1,122.10	8.0%	\$ 2,513.13	1.0%	\$ 314.14
35	1106	Eversole		\$ 91,486.13	\$ 18,297.23	\$ 3,425.62	1.5%	\$ 1,372.29	2.5%	\$ 2,287.15
36	1107	Cullen		\$ 30,192.54	\$ 6,038.51	\$ 3,357.67	1.0%	\$ 301.93	1.0%	\$ 301.93
37	1110	Williams		\$ 83,838.64	\$ 16,767.73	\$ 8,067.86	1.0%	\$ 938.39	1.0%	\$ 938.39
38	1112	Mechling		\$ 38,542.09	\$ 7,708.42	\$ 5,941.62	6.0%	\$ 2,312.53	23.0%	\$ 8,864.68
39	1113	Zimmerman		\$ 40,514.60	\$ 8,102.92	\$ 3,035.64	2.5%	\$ 1,012.87	4.0%	\$ 1,620.58
40	1114	Spencer Twp. Truss.	A	\$ 128,816.92	\$ 25,763.38	\$ 27,744.53	38.0%	\$ 45,085.92	7.0%	\$ 9,017.18
41	1115	William P. Rohrer		\$ 2,407.00	\$ 481.40	\$ 283.91	1.0%	\$ 24.07	1.0%	\$ 24.07
42	1118	C. Metzger		\$ 49,884.61	\$ 9,976.92	\$ 3,225.88	2.5%	\$ 1,247.12	3.0%	\$ 1,496.54
43	1117	Jt. Co. Smith-Etal	P	\$ 208,875.12	\$ 41,395.02	\$ 6,587.94	2.5%	\$ 5,166.88	10.0%	\$ 20,667.51
44	1118	Wireman-Meyers-Etal		\$ 57,376.78	\$ 11,475.36	\$ 19,802.10	40.0%	\$ 22,950.71	25.0%	\$ 14,344.20
45	1119	R. E. Metzger	P	\$ 114,688.22	\$ 22,933.64	\$ 9,600.99	7.0%	\$ 8,026.78	8.5%	\$ 9,746.80
46	1120	Miller-Seuwer Group		\$ 238,474.15	\$ 47,694.83	\$ 23,260.11	2.5%	\$ 5,961.85	2.5%	\$ 5,961.85
47	1121	Foultkes-Hartoon		\$ 142,328.50	\$ 28,465.70	\$ 2,495.62	2.5%	\$ 3,588.21	7.0%	\$ 9,963.00
48	1122	Schmersel	P	\$ 115,864.12	\$ 23,172.82	\$ 24,969.50	26.0%	\$ 30,124.67	6.0%	\$ 6,951.85
49	1123	Keck		\$ 109,771.97	\$ 21,954.39	\$ 7,899.70	1.0%	\$ 1,097.72	1.0%	\$ 1,097.72
50	1125	Aupjalze Twp.		\$ 432,826.50	\$ 86,565.30	\$ 6,983.08	15.0%	\$ 64,933.98	7.0%	\$ 30,297.86
51	1128	Jerid Ray Etal		\$ 101,241.00	\$ 20,248.20	\$ 880.03	2.5%	\$ 2,531.03	3.0%	\$ 3,037.23
52	1130	American Twp. Truss.		\$ 177,020.00	\$ 35,404.00	\$ 14,491.88	1.0%	\$ 1,770.20	1.0%	\$ 1,770.20
53	1131	Fricke Group		\$ 44,951.86	\$ 8,990.38	\$ 3,052.15	2.5%	\$ 1,123.80	1.0%	\$ 449.52
54	1132	Jackson Twp. Truss. (Comb. 1047)		\$ 190,802.37	\$ 38,160.47	\$ 9,086.07	8.0%	\$ 15,284.19	4.0%	\$ 7,632.09
55	1134	Clarence Kesler		\$ 38,749.29	\$ 7,749.86	\$ 4,857.81	20.0%	\$ 7,749.86	2.5%	\$ 988.73
56	1138	Spencerville Ditch	A	\$ 76,126.43	\$ 15,225.29	\$ 16,277.41	1.0%	\$ 761.26	1.0%	\$ 761.26
57	1139	Miller Ditch		\$ 110,269.40	\$ 22,053.88	\$ 14,007.94	18.0%	\$ 19,846.89	1.0%	\$ 1,102.69
58	1141	Woodbnar Subdivision		\$ 50,844.19	\$ 10,168.84	\$ 816.78	28.0%	\$ 14,236.37	22.0%	\$ 11,185.72
59	1148	Joseph Ehwer		\$ 39,537.41	\$ 7,907.48	\$ 3,407.34	3.0%	\$ 1,186.12	2.5%	\$ 988.44
60	1149	Vincent Laratta		\$ 34,348.19	\$ 6,869.64	\$ 5,543.63	1.8%	\$ 515.22	1.0%	\$ 343.48
61	1150	Pike Run		\$ 945,119.33	\$ 189,023.87	\$ 47,190.60	6.0%	\$ 56,707.16	6.0%	\$ 56,707.16
62	1151	Dug Run		\$ 357,080.13	\$ 71,416.03	\$ 10,421.49	30.0%	\$ 107,124.04	25.0%	\$ 89,270.03
63	1155	Marion Miller		\$ 27,795.97	\$ 5,559.19	\$ 5,490.41	1.5%	\$ 416.94	1.0%	\$ 277.96
64	1156	Kenneth Bear	P	\$ 281,477.85	\$ 56,295.57	\$ 16,693.16	4.5%	\$ 12,668.50	3.5%	\$ 9,851.72
65	1159	Heidelberg Park Grp.		\$ 6,258.00	\$ 1,251.20	\$ 1,519.82	2.0%	\$ 125.12	1.0%	\$ 62.56
66	1160	Jennings Creek	A, M, P, VW	\$ 780,113.71	\$ 156,022.74	\$ 5,528.96	17.0%	\$ 132,619.33	16.0%	\$ 124,818.19
67	1161	Brenneman		\$ 37,816.58	\$ 7,523.32	\$ 3,632.05	5.0%	\$ 1,680.83	1.0%	\$ 376.17
68	1163	Richard & Janice Miller	VW	\$ 17,583.65	\$ 3,516.73	\$ 1,642.87	3.0%	\$ 527.51	0.0%	\$ -
69	1164	Williams Jt. County	A	\$ 38,720.00	\$ 7,744.00	\$ 3,703.93	10.0%	\$ 3,672.00	2.0%	\$ 734.40
70	1165	McCarty		\$ 11,236.97	\$ 2,247.39	\$ 7,329.45	2.5%	\$ 280.92	50.0%	\$ 5,618.49
71	1166	C. Dale Ross		\$ 33,905.13	\$ 6,781.03	\$ 3,933.74	3.0%	\$ 1,017.15	6.0%	\$ 2,034.31
72	1167	Village of Ft. Shawnee		\$ 16,710.55	\$ 3,342.11	\$ 2,230.20	2.5%	\$ 417.76	1.0%	\$ 167.11
73	1168	Holtzberger		\$ 33,044.10	\$ 6,608.82	\$ 3,183.60	2.5%	\$ 826.10	1.0%	\$ 330.44

SUMMARY OF ASSESSMENTS FOR 2022 Assessments to be collected in 2023						2023				
Ditch Number	Ditch Name	Joint County	Engineers Est. Maint. Base	Max Cash Balance [20%]	Estimated End of 2022 Cash Balance	Proposed in 2023	Proposed to be Collected in 2023	Percentage In 2022	Collected in 2022	
74	1169	Bath Twp. Truss.		\$ 1,369,452.62	\$ 273,890.52	\$ 66,755.76	0.0%	\$ -	0.0%	\$ -
75	1170	Kenneth Sandy		\$ 350,059.67	\$ 70,011.93	\$ 9,040.96	4.0%	\$ 14,002.39	6.0%	\$ 21,003.58
76	1175	Rudolph Foods		\$ 59,490.50	\$ 11,898.10	\$ 3,623.27	2.5%	\$ 1,487.26	2.5%	\$ 1,487.26
77	1177	Fischer Run Group		\$ 14,704.79	\$ 2,940.96	\$ 1,780.92	2.5%	\$ 367.62	1.0%	\$ 147.05
78	1178	Laurel Wood Cove		\$ 54,948.46	\$ 10,989.69	\$ 4,038.75	1.0%	\$ 549.48	1.0%	\$ 549.48
79	1180	Kunkleman Ditch	A	\$ 14,155.39	\$ 2,831.08	\$ 1,756.37	2.5%	\$ 353.89	2.5%	\$ 353.88
80	1182	Lehman Rd. Group		\$ 68,790.46	\$ 13,758.09	\$ 5,422.32	2.5%	\$ 1,719.76	2.5%	\$ 1,719.76
81	1184	Laurel Oaks Sub.		\$ 104,171.00	\$ 20,834.20	\$ 9,376.54	0.0%	\$ -	0.0%	\$ -
82	1188	Bellinger		\$ 161,899.24	\$ 32,379.85	\$ 760.64	6.0%	\$ 9,713.95	2.5%	\$ 4,047.48
83	1193	S. Michael Hamernik	A	\$ 52,275.80	\$ 10,455.16	\$ 869.51	2.5%	\$ 1,306.90	2.5%	\$ 1,306.90
84	1195	Montague		\$ 19,262.69	\$ 3,852.47	\$ 1,686.82	2.5%	\$ 481.57	2.5%	\$ 481.57
85	1197	Seiffner		\$ 65,309.08	\$ 13,061.82	\$ 7,212.23	1.0%	\$ 653.09	1.0%	\$ 653.09
86	1199	Deer Run Estates		\$ 84,109.40	\$ 16,821.88	\$ 6,472.52	1.0%	\$ 841.09	0.0%	\$ -
87	1200	Edgewood Det. Pond		\$ 43,633.16	\$ 8,726.63	\$ 845.76	32.0%	\$ 13,962.61	10.0%	\$ 4,363.32
88	1202	Village of Spencerville	A	\$ 76,427.65	\$ 15,285.53	\$ 5,144.62	20.0%	\$ 15,285.53	2.5%	\$ 1,910.69
89	1203	Thomas Ahi		\$ 81,809.88	\$ 16,321.97	\$ 4,887.45	1.0%	\$ 816.10	1.0%	\$ 816.10
90	1204	Randy L. Reynolds		\$ 12,358.70	\$ 2,471.34	\$ 5,732.92	0.0%	\$ -	0.0%	\$ -
91	1205	Mark Mayer		\$ 59,810.41	\$ 11,922.08	\$ 4,524.66	1.5%	\$ 884.16	1.0%	\$ 586.10
92	1208	Bath Twp. Trustees (Comb. 1181)		\$ 74,153.32	\$ 14,830.66	\$ 14,181.44	23.0%	\$ 17,055.26	0.0%	\$ -
93	1209	Country Aire Det. Pond		\$ 170,177.76	\$ 34,035.55	\$ 3,878.88	7.5%	\$ 12,783.33	2.5%	\$ 4,254.44
94	1212	David J. McNett		\$ 12,085.69	\$ 2,417.14	\$ 1,348.80	2.8%	\$ 241.71	0.0%	\$ -
95	1216	University Heights		\$ 20,167.80	\$ 4,033.56	\$ 2,207.72	2.5%	\$ 504.20	0.0%	\$ -
96	1217	Allen County Airport		\$ 223,686.73	\$ 44,737.35	\$ 4,301.09	10.0%	\$ 22,368.57	8.0%	\$ 17,894.94
97	1218	Bath Twp. Truss./Belmont		\$ 146,026.20	\$ 29,205.24	\$ 6,654.22	1.8%	\$ 1,460.26	0.0%	\$ -
98	1222	Little Cranberry Creek (Comb. w/ 1137 & 1221)	P	\$ 626,829.26	\$ 125,365.85	\$ 68,789.05	6.0%	\$ 37,690.78	18.0%	\$ 100,292.68
99	1224	Fiel Fork Creek	P, VW	\$ 506,787.52	\$ 101,357.50	\$ 68,848.48	10.0%	\$ 60,678.75	15.0%	\$ 76,018.13
100	1225	Wal-Mart Stores Inc.		\$ 295,753.70	\$ 59,150.74	\$ 23,936.20	0.0%	\$ -	0.0%	\$ 2,957.54
101	1226	7 Oaks Subdivision		\$ 27,246.00	\$ 5,449.20	\$ 1,593.21	26.0%	\$ 7,083.98	13.0%	\$ 3,541.98
102	1227	Williams Jt. County (Comb. w/ 1089 & 1164)	A	\$ 33,350.00	\$ 6,670.00	\$ 4,810.08	2.5%	\$ 833.75	7.0%	\$ 2,334.50
103	1229	Gaskill		\$ 217,270.87	\$ 43,454.17	\$ 5,345.23	1.0%	\$ 2,172.71	1.0%	\$ 2,172.71
104	1231	James L. Dutton		\$ 65,723.79	\$ 13,144.78	\$ 7,080.38	0.0%	\$ -	0.0%	\$ -
105	1233	Moening Ditch	A	\$ 35,027.85	\$ 7,005.57	\$ 3,725.98	2.0%	\$ 700.58	1.0%	\$ 350.28
106	1234	Shawnee Development LTD		\$ 22,280.21	\$ 4,456.04	\$ 7,149.68	2.5%	\$ 557.01	1.0%	\$ 222.80
107	1235	Lammers Improvement		\$ 90,252.30	\$ 18,050.46	\$ 7,273.99	1.0%	\$ 902.52	0.0%	\$ -
108	1236	Warrington Ditch		\$ 114,411.73	\$ 22,882.35	\$ 33,502.45	37.0%	\$ 42,332.34	5.0%	\$ 5,720.59
109	1237	Girl Scouts		\$ 15,821.86	\$ 3,124.37	\$ 2,527.12	1.0%	\$ 166.22	1.0%	\$ 166.22
110	1240	Camden Ridge Subdivision		\$ 79,084.00	\$ 15,816.80	\$ 1,003.97	15.0%	\$ 11,662.60	6.0%	\$ 4,745.04
111	1241	Autumn Ridge Subdivision		\$ 42,957.00	\$ 8,591.40	\$ 3,381.47	0.0%	\$ -	0.0%	\$ -
112	1242	Proctor & Gamble Mfg. Co.		\$ 18,870.00	\$ 3,774.00	\$ 3,164.11	1.0%	\$ 188.70	0.0%	\$ -
113	1243	Colucci		\$ 254,312.29	\$ 50,862.46	\$ 22,148.24	1.0%	\$ 2,543.12	0.0%	\$ -
114	1244	Larry Crites (Comb. with 1087)		\$ 63,452.45	\$ 12,690.49	\$ 6,633.21	0.0%	\$ -	0.0%	\$ -
115	1245	Ramser Group		\$ 8,104.33	\$ 1,620.87	\$ 1,329.86	1.5%	\$ 121.56	1.0%	\$ 81.04
116	1246	Merle Miller Group (North & West)		\$ 292,060.00	\$ 58,412.00	\$ 8,093.30	1.0%	\$ 2,920.60	1.0%	\$ 2,920.60
117	1247	Hollenbacher		\$ 19,161.33	\$ 3,832.27	\$ 1,786.77	2.5%	\$ 479.03	2.5%	\$ 479.03
118	1251	Lost Creek		\$ 798,969.94	\$ 159,793.99	\$ 35,925.77	18.0%	\$ 143,814.59	14.0%	\$ 111,855.79
119	1252	Berryman		\$ 298,227.74	\$ 59,645.55	\$ 18,609.26	0.0%	\$ -	0.0%	\$ -
120	1253	Steinke		\$ 85,118.27	\$ 17,023.65	\$ 803.24	6.0%	\$ 5,107.10	5.0%	\$ 4,255.91
121	1256	Billymack Rd. Grp		\$ 49,838.49	\$ 9,927.70	\$ 4,784.80	1.0%	\$ 496.38	1.0%	\$ 496.38
122	1262	Speedoo		\$ 61,086.88	\$ 12,217.38	\$ 5,132.40	2.5%	\$ 1,827.17	3.0%	\$ 1,832.61
123	1264	Fairwood Estates & Masters Circle		\$ 44,933.13	\$ 8,986.63	\$ 3,429.62	2.5%	\$ 1,123.33	2.5%	\$ 1,123.33
124	1266	Moser Jt County	Hancock	\$ 173,417.00	\$ 34,683.40	\$ 2,647.78	2.5%	\$ 4,335.43	8.0%	\$ 13,873.38
125	1268	Wrasman (Comb. w/ 1062 & 1142)		\$ 338,030.94	\$ 67,606.19	\$ 12,031.02	1.0%	\$ 3,380.31	1.0%	\$ 3,380.31
126	1271	Boughan Group		\$ 6,964.00	\$ 1,392.80	\$ 1,234.82	2.5%	\$ 174.10	0.0%	\$ -
127	1272	Springhill & Oakwood Drives		\$ 70,922.07	\$ 14,184.41	\$ 2,484.38	2.5%	\$ 1,773.05	2.5%	\$ 1,773.05
128	1275	Lapoint		\$ 97,894.00	\$ 19,578.80	\$ 6,958.24	0.0%	\$ -	0.0%	\$ -
129	1276	Shawver and Goddard		\$ 116,570.53	\$ 23,314.11	\$ 4,928.32	16.0%	\$ 18,651.28	3.0%	\$ 3,497.12
130	1278	Burkholder Group		\$ 35,814.00	\$ 7,162.80	\$ 3,023.43	1.5%	\$ 536.71	0.0%	\$ -
131	1281	Welty		\$ 158,778.38	\$ 31,755.68	\$ 10,481.80	8.0%	\$ 14,290.05	3.0%	\$ 4,763.35
132	1283	Orchard Acres		\$ 27,735.00	\$ 5,547.00	\$ 2,007.09	16.0%	\$ 4,437.60	4.0%	\$ 1,109.40
133	1284	WM Smith Jt County	A	\$ 79,854.41	\$ 15,970.88	\$ 1,305.38	2.5%	\$ 1,996.36	2.5%	\$ 1,996.36
134	1285	Kundert Group		\$ 122,696.50	\$ 24,539.30	\$ 4,599.28	6.0%	\$ 7,361.79	7.0%	\$ 8,588.76
135	1301	American Village		\$ 160,624.25	\$ 32,124.85	\$ 2,905.04	13.0%	\$ 20,881.15	7.0%	\$ 11,243.70
136	1302	Elmview		\$ 91,192.06	\$ 18,238.41	\$ 3,351.36	1.0%	\$ 911.92	1.0%	\$ 911.92
137	1304	Dick Warrington/Sugar Creek	P	\$ 1,564,939.35	\$ 312,987.87	\$ 2,980.60	7.0%	\$ 106,545.78	7.0%	\$ 109,545.75
138	1305	Jason Lamb		\$ 21,602.96	\$ 4,320.59	\$ 950.39	11.0%	\$ 2,376.33	1.0%	\$ 216.03
139	1307	Lakeside Estate Subdivision		\$ 101,987.94	\$ 20,397.59	\$ 2,864.39	2.5%	\$ 2,549.70	2.5%	\$ 2,549.70
140	1308	Perry Counts		\$ 36,896.80	\$ 7,379.36	\$ 3,566.34	2.5%	\$ 922.42	2.5%	\$ 922.42
141	1309	Wapak Rd		\$ 59,980.00	\$ 11,996.00	\$ 2,603.09	2.5%	\$ 1,499.50	2.5%	\$ 1,499.50
142	1310	Lanphale Group		\$ 150,562.84	\$ 30,112.57	\$ 4,488.53	0.0%	\$ -	0.0%	\$ -
143	1312	Kottenbrock Group		\$ 128,854.94	\$ 25,370.99	\$ 11,358.95	1.0%	\$ 1,288.55	0.0%	\$ -
144	1315	Etzkom	A	\$ 57,868.53	\$ 11,573.31	\$ 1,524.34	2.5%	\$ 1,446.66	6.0%	\$ 3,471.99
145	1316	Cody Nichols		\$ 380,882.05	\$ 76,176.41	\$ 1,935.95	1.5%	\$ 5,713.23	2.5%	\$ 9,522.05
146	1317	Walker Group		\$ 446,491.80	\$ 89,298.36	\$ 6,545.90	1.0%	\$ 4,464.92	2.0%	\$ 8,929.84

2023

SUMMARY OF ASSESSMENTS FOR 2022
Assessments to be collected in 2023

	Ditch Number	Ditch Name	Joint County	Engineers Est. Maint. Base	Max Cash Balance [20%]	Estimated End of 2022 Cash Balance	Proposed in 2023	Proposed to be Collected in 2023	Percentage in 2022	Collected in 2022
147	1318	Fetter Group		\$ 80,895.68	\$ 16,179.14	\$ 1,345.27	5.0%	\$ 4,044.78	2.5%	\$ 2,022.39
148	1319	Umbaugh Group		\$ 64,326.67	\$ 12,865.33	\$ 3,621.95	1.5%	\$ 964.90	1.5%	\$ 964.90
149	1321	Manders/Mellow Mushroom		\$ 87,790.00	\$ 17,558.00	\$ (2,373.34)	25.0%	\$ 21,947.50	9.0%	\$ 7,901.10
150	1322	Indienbrook-Wildbrook Estates		\$ 570,109.05	\$ 114,021.81	\$ 17,877.47	2.0%	\$ 11,402.18	4.0%	\$ 22,804.36
151	1323	Renner Improvement Project		\$ 104,752.00	\$ 20,950.40	\$ 2,241.09	2.5%	\$ 2,818.80	4.0%	\$ 4,190.08
152	1324	Edgecomb Improvement		\$ 209,571.71	\$ 41,914.34	\$ 18,894.89	0.0%	\$ -	1.0%	\$ 2,085.72
153	1326	Quarry Ditch		\$ 26,133.12	\$ 5,226.62	\$ 3,217.21	2.5%	\$ 653.33	0.0%	\$ -
154	1327	Section 27 Group		\$ 126,594.68	\$ 25,318.94	\$ 16,011.49	0.0%	\$ -	0.0%	\$ -
155	1328	Amstutz Group		\$ 151,767.76	\$ 30,353.55	\$ 5,033.88	2.0%	\$ 3,035.36	2.5%	\$ 3,784.19
156	1329	Arthur Ditch	A	\$ 33,540.41	\$ 6,708.08	\$ (115.89)	8.0%	\$ 1,877.02	0.0%	\$ -
157	1330	OB Fraile Subdivision		\$ 1,415,746.20	\$ 283,149.24	\$ 541.65	1.5%	\$ 21,236.19	1.0%	\$ 14,157.46
158	1331	Amanda Township Trustees		\$ 26,280.36	\$ 5,258.07	\$ 2,400.76	2.0%	\$ 625.81	1.5%	\$ 394.21
159	1333	Shawnee Development LTD-Monticello		\$ 511,185.29	\$ 102,237.06	\$ (2,230.14)	3.0%	\$ 15,335.56	3.0%	\$ 15,335.56
160	1334	E.J. Keiswetter Improvement		\$ 77,362.80	\$ 15,476.56	\$ 4,267.96	2.5%	\$ 1,934.57	5.0%	\$ 3,869.14
161	1335	Betts Group (Comb. w/ 1325)		\$ 137,082.57	\$ 27,416.51	\$ 4,098.19	1.0%	\$ 1,370.83	1.0%	\$ 1,370.83
162	1337	Napoleon Road Drainage Improvement		\$ 121,594.19	\$ 24,318.84	\$ 2,365.64	2.5%	\$ 3,039.85	3.0%	\$ 3,647.83

TOTAL PROPOSED \$ 1,447,329.90
TOTAL 2022 \$ 1,198,129.31