

RESOLUTION NO. 2015- 09

**A RESOLUTION AUTHORIZING THE PAYMENT OF A SPECIAL ASSESSMENT TO SANDUSKY COUNTY FOR THE IMPROVEMENT TO THE F. HOEFLICH DITCH, PROJECT NO. 142 AND APPROPRIATING MONEYS THEREFORE.**

**WHEREAS**, on January 20, 2015, the Sandusky County Commissioners passed Resolution 2015-32 confirming assessments to landowners along the route of Project No. 142, the improvement to F. Hoeflich ditch (the Project), and,

**WHEREAS**, the City of Clyde owns property in Outlot 60 within the city which receives a benefit from the Project, and,

**WHEREAS**, the City of Clyde received its Assessment Notice for the Project which indicates that the estimated assessment on the City of Clyde property is \$60,000.00 as evidenced in Exhibit "A", attached hereto, and,

**WHEREAS**, to avoid the accrual of interest on the assessment, the city intends to pay its assessment by February 12, 2015.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Clyde, State of Ohio:

**SECTION 1.** That the City Manager be and he is hereby authorized to pay the assessment on the Project in accordance with the notice of assessment attached to this resolution as Exhibit "A".

**SECTION 2.** That the sum of \$60,000.00 is appropriated for payment of the assessment, the same to be paid from the Permanent Improvement Fund.

**SECTION 3.** That this Resolution shall take effect and be in force immediately upon its passage.

PASSED: 2-3-15

ATTEST: Janet R. Dickman  
Clerk of Council

G. Scott Black  
G. Scott Black, Mayor

APPROVED AS TO FORM:

Barry W. Bova  
Barry W. Bova, Solicitor

**ASSESSMENT NOTICE FOR THE F. HOEFLICH DITCH, PROJECT NO. 142**

THIS NOTICE MUST BE FILED BY *FEBRUARY 12, 2015*  
PLEASE KEEP ONE COPY FOR YOUR RECORDS; SIGN AND RETURN THE OTHER COPY TO:  
CLERK OF THE SANDUSKY  
COUNTY COMMISSIONERS  
622 CROGHAN STREET  
FREMONT, OH 43420

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LINE NUMBER - 137, 138  
PARCEL NUMBER -326000019700, 3260000009800  
OWNER -City of Clyde  
ACRES OWNED - 71.18  
ACRES BENEFITTED - 71.18

ESTIMATED MAIN CHANNEL ASSESSMENT ---\$60,000.00  
INCLUDES SPECIAL BRUSH ASSESSMENT OF -\$0.00

**\$60,000.00**

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IT IS MY INTENTION TO PAY THE ASSESSMENT  
BETWEEN *FEB. 3, 2015* AND *FEB. 12, 2015*.

SIGNATURE \_\_\_\_\_  
DATE \_\_\_\_\_

PAY-IN NO. \_\_\_\_\_  
DATE: \_\_\_\_\_  
COMM. RECEIPT NO. \_\_\_\_\_