Drainage Board Meeting August 3rd, 2020

Present: Al Logsdon, Jim Seiler, Tom Brown, Surveyor David Faulkenberg, Elaine Jones, Auditor Heidi Greene

Meeting was called to order by President Tom Brown at 12:00 P.M.

Minutes

No minutes presented.

Surveyors Report

Faulkenberg reports Baker Creek Watershed is now operating with a positive balance for the first time in 51 years. After the spring settlement the balance in Baker Creek Watershed stands at \$2,201.92. The maintenance fund has increased by 9% since fairness has been brought to all citizens by our recent actions of assessing all parcel owners.

January 2017 maintenance fund balance was \$52,363.23. January 2017 Baker Creek loan balance was \$306,116.00. A total of negative \$358,479.23 in debt.

Maintenance Fund stands at \$137,188.51. Maintenance fund subledgers \$82,409.42. SBOA has instructed that we move the difference of \$54,779.09 to General Drain Improvement. The reason is that 4 subledgers under account #2700, which is Baker Creek Watershed, Hooppole Watershed, Huffman Watershed and Muddy Creek Watershed are the total of the maintenance fund assessed drains at \$82,409.42. After all correction, the maintenance fund balance is \$82,409.42 and the General Drain Improvement Fund is \$140,623.88.

The 12 extraneous accounts that were eliminated at the July meeting has a balance of -\$53,047.46. The error in account of the Maintenance Fund and Improvement Fund is \$54,779.09.

Faulkenberg states the JB Chrisney Watershed information has been submitted to Midwestern Engineers and will be completed in one month according to Midwestern Engineers.

Faulkenberg states the Muddy Creek and the Baker Creek Watershed specs are currently available.

Faulkenberg states the Lake Drain Watershed study is completed. All parcel owner notices are now in the process of preparation. Lake Drain consists of 13.25 square miles.

Logsdon made a motion to adjourn. Seiler seconded the motion, motion approved. Meeting was adjourned at 12:31 P.M.

President