

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

Butler Ditch District

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for Butler Ditch District 2023 in the amount of:

\$ 6000⁰⁰ (Six thousand dollars), and said assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 12th day of September, 2022.

Kenn Stangor
Supervisor

Mark Westhoff
Supervisor

Supervisor

ATTEST:
Barbara Thompson
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Butler Ditch/622****As of December 31, 2021**

| | | | |
|---|-----------------|---|-------------------------------|
| Cash in Account | <u>\$20,922</u> | } | \$26,997 |
| WCIP Investments | <u>\$74</u> | | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$6,001</u> | | |
| Actual 2022 expenditures | <u>\$365</u> | } | \$5,115 |
| Less any Estimated 2022 Expenditures <i>(any outstanding invoices)</i> | <u>\$4,750</u> | | |
| Projected 2023 beginning balance | | | <u><u>\$21,882</u></u> |

2023 Budget**Revenues**

| | | |
|--|-----------------------|-------------------------------|
| Assessments | <u>\$6,000</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | <u>\$6,000</u> | |
| Total available for 2023 Budget Allocation | | <u><u>\$27,882</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|-----------------|-------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$3,000 | |
| New Project and Unforeseen Expenses | <u>\$24,383</u> | |
| Total Expenditures | | <u><u>\$27,783</u></u> |
| Projected 2023 Ending Balance | | <u><u>\$0</u></u> |

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023**\$6,000.00**

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

CDID # 1

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for CDID # 1 2023

in the amount of:

\$ 6,000⁰⁰ (Six^{BT} thousand dollars) and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 14th day of September 2022.

[Signature]
Supervisor

[Signature]
Supervisor

Supervisor

ATTEST:
[Signature] 9/14/22
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Consolidated Drainage Improvement Dist. # 1 / 623****As of December 31, 2021**

| | | | |
|--|-----------------|---|-------------------------------|
| Cash in Account | <u>\$5,198</u> | } | \$26,887 |
| WCIP Investments | <u>\$17,627</u> | | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$4,062</u> | | |
| 2021 Lynden Special Assessment 09/13/22 \$ 1500.00 | | | |
| Actual 2022 expenditures | <u>\$2,840</u> | } | \$4,200 |
| Less any Estimated 2022 Expenditures (any outstanding invoices) | <u>\$4,200</u> | | |
| Projected 2023 beginning balance | | | <u><u>\$19,847</u></u> |

2023 Budget**Revenues**

| | | |
|--|----------------|-------------------------------|
| Assessments | <u>\$6,000</u> | |
| Other Revenue | <u>\$1,500</u> | |
| Total 2023 Revenues | <u>\$0</u> | |
| Total available for 2023 Budget Allocation | | <u><u>\$27,347</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|-----------------|--------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$1,500 | |
| New Project and Unforeseen Expenses | <u>\$25,447</u> | |
| Total Expenditures | | <u><u>\$0</u></u> |
| Projected 2023 Ending Balance | | <u><u>\$0</u></u> |

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023**\$6,000.00**

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

CDID # 20

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for CDID # 20 2023

in the amount of:

\$ 6000⁰⁰ (Six thousand dollars) and said assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 14th day of September, 2022.

Rodney Vande Hoef
Supervisor

Ch. Oert
Supervisor

Daryl Brummik
Supervisor

ATTEST:
Barbara Thompson
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Condoliated Drainage Improvement District # 20/631****As of December 31, 2021**

| | | | |
|--|-----------------|---|-------------------------------|
| Cash in Account | <u>\$22,506</u> | } | \$49,783 |
| WCIP Investments | <u>\$21,781</u> | | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$5,496</u> | | |
| Actual 2022 expenditures | <u>\$365</u> | } | \$4,380 |
| Less any Estimated 2022 Expenditures <i>(any outstanding invoices)</i> | <u>\$4,015</u> | | |
| Projected 2023 beginning balance | | | <u><u>\$45,403</u></u> |

2023 Budget**Revenues**

| | | |
|--|----------------|-------------------------------|
| Assessments | <u>\$6,000</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | <u>\$6,000</u> | |
| Total available for 2023 Budget Allocation | | <u><u>\$51,403</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|-----------------|-------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$7,500 | |
| New Project and Unforeseen Expenses | <u>\$43,503</u> | |
| Total Expenditures | | <u><u>\$43,503</u></u> |
| Projected 2023 Ending Balance | | <u><u>\$0</u></u> |

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023**\$6,000.00**

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

CDID# 21

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for CDID # 21 2023

in the amount of:

\$ 12,500⁰⁰

\$ Twelve thousand five hundred, and said assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 27th day of September, 2022.

Jake De Hoog

Supervisor

Matthew Dill

Supervisor

Supervisor

ATTEST:

Barbara Thompson

Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Consolidated Drainage Improvement District # 21/632****As of December 31, 2021**

| | | | |
|---|-----------------|---|-------------------------------|
| Cash in Account | <u>\$68,106</u> | } | |
| WCIP Investments | <u>\$88</u> | | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$12,818</u> | | |
| Actual 2022 expenditures | <u>\$2,791</u> | } | |
| Less any Estimated 2022 Expenditures <i>(any outstanding invoices)</i> | <u>\$2,350</u> | | |
| Projected 2023 beginning balance | | | <u><u>\$75,871</u></u> |

2023 Budget**Revenues**

| | | |
|--|-----------------|-------------------------------|
| Assessments | <u>\$12,500</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | | <u>\$12,500</u> |
| Total available for 2023 Budget Allocation | | <u><u>\$88,371</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|-----------------|-------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$16,500 | |
| New Project and Unforeseen Expenses | <u>\$71,471</u> | |
| Total Expenditures | | <u><u>\$88,371</u></u> |
| Projected 2023 Ending Balance | | <u><u>\$0</u></u> |

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023**\$12,500.00**

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

Dewing Diking Dist #2

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district

direct a special assessment for DD#2 2023

in the amount of:

\$ Twenty thousand \$20,000⁰⁰, and said assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 22nd day of Sept, 2022.

Harry E Wilkins
Supervisor

Arthur Henderson
Supervisor

James Williams
Supervisor

ATTEST:
Barbara Thompson
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Deming Diking District # 2 / 637****As of December 31, 2021**

| | | |
|---|-----------------|------------------------------|
| Cash in Account | <u>\$3,215</u> | } \$13,952 |
| WCIP Investments | <u>\$91</u> | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$10,647</u> | |
| Actual 2022 expenditures | <u>\$5,911</u> | } \$5,911 |
| Less any Estimated 2022 Expenditures (any outstanding invoices) | <u>\$0</u> | |
| Projected 2023 beginning balance | | <u><u>\$9,570</u></u> |

2023 Budget**Revenues**

| | | |
|--|-----------------|-------------------------------|
| Assessments | <u>\$20,000</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | | <u>\$20,000</u> |
| Total available for 2023 Budget Allocation | | <u><u>\$29,570</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|-----------------|-------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$15,000 | |
| New Project and Unforeseen Expenses | <u>\$14,170</u> | |
| Total Expenditures | | <u><u>\$29,570</u></u> |
| Projected 2023 Ending Balance | | <u><u>\$0</u></u> |

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023**\$20,000.00**

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

Diking Dist # 1

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

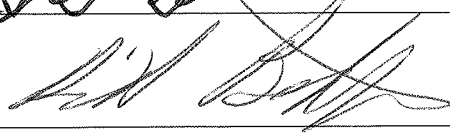
NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for Diking Dist # 1 2023 in the amount of:

\$ 60,000 (Sixty thousand), and said assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 13th day of Sept, 2022.



Supervisor



Supervisor

Supervisor

ATTEST:

Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Diking District # 1 / 636****As of December 31, 2021**

| | | | |
|---|-----------------|---|-------------------------------|
| Cash in Account | <u>\$49,389</u> | } | \$81,758 |
| WCIP Investments | <u>\$516</u> | | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$31,853</u> | | |
| Actual 2022 expenditures | <u>\$14,200</u> | } | \$14,200 |
| Less any Estimated 2022 Expenditures (any outstanding invoices) | <u>\$0</u> | | |
| Projected 2023 beginning balance | | | <u><u>\$67,558</u></u> |

2023 Budget**Revenues**

| | | |
|--|-----------------|--------------------------------|
| Assessments | <u>\$60,000</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | | <u>\$60,000</u> |
| Total available for 2023 Budget Allocation | | <u><u>\$127,558</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|------------------|--------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$23,000 | |
| New Project and Unforeseen Expenses | <u>\$104,158</u> | |
| Total Expenditures | | <u><u>\$127,558</u></u> |

| | |
|--------------------------------------|--------------------------|
| Projected 2023 Ending Balance | <u><u>\$0</u></u> |
|--------------------------------------|--------------------------|

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023

| |
|----------------------------------|
| <u><u>\$60,000.00</u></u> |
|----------------------------------|

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

Diking District #3

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2023

in the amount of:

\$ 12,000
\$ Twelve thousand & 1500 and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 27th day of Sept, 2022.

[Signature]

Supervisor

[Signature]

Supervisor

Supervisor

ATTEST:
[Signature]
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Diking District # 3 / 638****As of December 31, 2021**

| | | |
|---|-----------------|-------------------------------|
| Cash in Account | <u>\$56,620</u> | } \$69,013 |
| WCIP Investments | <u>\$394</u> | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$12,000</u> | |
| Actual 2022 expenditures | <u>\$6,720</u> | } \$20,611 |
| Less any Estimated 2022 Expenditures (any outstanding invoices) | <u>\$13,891</u> | |
| Projected 2023 beginning balance | | <u><u>\$48,402</u></u> |

2023 Budget**Revenues**

| | | |
|--|-------------------|-------------------------------|
| Assessments | <u>\$12,000</u> | |
| Other Revenue | <u> </u> | |
| Total 2023 Revenues | | <u>\$12,000</u> |
| Total available for 2023 Budget Allocation | | <u><u>\$60,402</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|-----------------|-------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$10,500 | |
| New Project and Unforeseen Expenses | <u>\$49,502</u> | |
| Total Expenditures | | <u><u>\$60,402</u></u> |

| | |
|--------------------------------------|--------------------------|
| Projected 2023 Ending Balance | <u><u>\$0</u></u> |
|--------------------------------------|--------------------------|

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023

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|----------------------------------|
| <u><u>\$12,000.00</u></u> |
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RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

Diking District # 4

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district

direct a special assessment for Diking District # 4-2023

in the amount of:

\$ 25,000⁰⁰ (Twenty five thousand) and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 13th day of September, 2022.

[Signature]
Supervisor

[Signature]
Supervisor

[Signature]
Supervisor

ATTEST:

Barbara Thompson

Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Diking District # 4 / 639****As of December 31, 2021**

| | | |
|---|---|-------------------------------|
| Cash in Account | <u>\$69,914</u> | } \$107,614 |
| WCIP Investments | <u>\$12,703</u> | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$24,996</u> | |
| Actual 2022 expenditures | <u>\$2,364</u> | } \$33,364 |
| Less any Estimated 2022 Expenditures <i>(any outstanding invoices)</i> | <u>\$31,000</u> | |
| | Projected 2023 beginning balance | <u><u>\$74,250</u></u> |

2023 Budget**Revenues**

| | | |
|---------------|--|-------------------------------|
| Assessments | <u>\$25,000</u> | |
| Other Revenue | <u>\$0</u> | |
| | Total 2023 Revenues | <u>\$25,000</u> |
| | Total available for 2023 Budget Allocation | <u><u>\$99,250</u></u> |
| | <i>(2023 projected beginning balance + 2023 revenue)</i> | |

Expenditures:

| | | |
|---|---------------------------|-------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$19,000 | |
| | <u>\$79,850</u> | |
| | Total Expenditures | <u><u>\$99,250</u></u> |

| | |
|--------------------------------------|--------------------------|
| Projected 2023 Ending Balance | <u><u>\$0</u></u> |
|--------------------------------------|--------------------------|

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023

| |
|----------------------------------|
| <u><u>\$25,000.00</u></u> |
|----------------------------------|

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

Drainage Dist # 2

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district

direct a special assessment for Drainage Dist # 2 2023

in the amount of:

\$ 3000⁰⁰ (Three thousand), and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 13th day of Sept, 2022.



Supervisor



Supervisor

Supervisor

ATTEST:

Barbara Thompson
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Drainage District # 2 / 624****As of December 31, 2021**

| | | |
|---|-----------------|-------------------------------|
| Cash in Account | <u>\$23,033</u> | } \$29,522 |
| WCIP Investments | <u>\$3,486</u> | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$3,003</u> | |
| Actual 2022 expenditures | <u>\$900</u> | } \$900 |
| Less any Estimated 2022 Expenditures <i>(any outstanding invoices)</i> | <u>\$0</u> | |
| Projected 2023 beginning balance | | <u><u>\$28,622</u></u> |

2023 Budget**Revenues**

| | | |
|--|----------------|-------------------------------|
| Assessments | <u>\$3,000</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | | <u>\$3,000</u> |
| Total available for 2023 Budget Allocation | | <u><u>\$31,622</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|-----------------|-------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$12,000 | |
| New Project and Unforeseen Expenses | <u>\$19,222</u> | |
| Total Expenditures | | <u><u>\$31,622</u></u> |

| | |
|--------------------------------------|--------------------------|
| Projected 2023 Ending Balance | <u><u>\$0</u></u> |
|--------------------------------------|--------------------------|

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023

| |
|---------------------------------|
| <u><u>\$3,000.00</u></u> |
|---------------------------------|

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

Drainage Dist #3

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2023

in the amount of:

\$ 15,000 Fifteen thousand ¹/₁₀₀ ~~00~~ ^{NO} said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 6th day of October, 2022.

[Signature]
Supervisor

[Signature]
Supervisor

Supervisor

ATTEST:
[Signature]
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Drainage District # 3 / 625****As of December 31, 2021**

| | | | |
|--|-----------------|---|-------------------------------|
| Cash in Account | <u>\$49,889</u> | } | \$61,368 |
| WCIP Investments | <u>\$1,561</u> | | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$9,917</u> | | |
| Actual 2022 expenditures | <u>\$744</u> | } | \$51,224 |
| Less any Estimated 2022 Expenditures <i>(any outstanding invoices)</i> | <u>\$50,480</u> | | |
| Projected 2023 beginning balance | | | <u><u>\$10,144</u></u> |

2023 Budget**Revenues**

| | | |
|--|-----------------|-------------------------------|
| Assessments | <u>\$15,000</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | | <u>\$15,000</u> |
| Total available for 2023 Budget Allocation | | <u><u>\$25,144</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|-----------------|-------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$2,000 | |
| New Project and Unforeseen Expenses | <u>\$22,744</u> | |
| Total Expenditures | | <u><u>\$25,144</u></u> |

| | |
|--------------------------------------|--------------------------|
| Projected 2023 Ending Balance | <u><u>\$0</u></u> |
|--------------------------------------|--------------------------|

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023

| |
|----------------------------------|
| <u><u>\$15,000.00</u></u> |
|----------------------------------|

Exhibit B

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

DID # 6

held their annual meeting and have approved the attached budget for the succeeding year, and

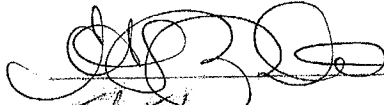
WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for DID # 6 2023

in the amount of:

\$ 3,500⁰⁰ Thirty five hundred and said assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 22nd day of September, 2022.



Supervisor

Ed Thompson

Supervisor

Supervisor

ATTEST:
Barbara Thompson
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Drainage District # 6 / 627****As of December 31, 2021**

| | | | |
|--|-----------------|---|-------------------------------|
| Cash in Account | <u>\$9,026</u> | } | \$33,161 |
| WCIP Investments | <u>\$19,481</u> | | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$4,653</u> | | |
| Actual 2022 expenditures | <u>\$301</u> | } | \$1,001 |
| Less any Estimated 2022 Expenditures <i>(any outstanding invoices)</i> | <u>\$700</u> | | |
| Projected 2023 beginning balance | | | <u><u>\$32,160</u></u> |

2023 Budget**Revenues**

| | | |
|--|----------------|-------------------------------|
| Assessments | <u>\$3,500</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | | <u>\$3,500</u> |
| Total available for 2023 Budget Allocation | | <u><u>\$35,660</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|-----------------|-------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$700 | |
| New Project and Unforeseen Expenses | <u>\$34,560</u> | |
| Total Expenditures | | <u><u>\$35,660</u></u> |
| Projected 2023 Ending Balance | | <u><u>\$0</u></u> |

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023**\$3,500.00**

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

DID #7

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2023

in the amount of:

\$ 30,000⁰⁰ Thirty thousand $\frac{00}{100}$ and said assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 4th day of October, 2022.

Richard M. Adams
Supervisor

Kim A. Maddox
Supervisor

[Signature]
Supervisor

ATTEST:
Barbara Thompson
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Drainage District # 7 / 628****As of December 31, 2021**

| | | | |
|---|-----------------|---|-------------------------------|
| Cash in Account | <u>\$27,479</u> | } | \$50,939 |
| WCIP Investments | <u>\$3,912</u> | | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$19,548</u> | | |
| Actual 2022 expenditures | <u>\$2,406</u> | } | \$24,406 |
| Less any Estimated 2022 Expenditures <i>(any outstanding invoices)</i> | <u>\$22,000</u> | | |
| Projected 2023 beginning balance | | | <u><u>\$26,533</u></u> |

2023 Budget**Revenues**

| | | |
|--|-----------------|-------------------------------|
| Assessments | <u>\$30,000</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | | <u>\$30,000</u> |
| Total available for 2023 Budget Allocation | | <u><u>\$56,533</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|-----------------|-------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$30,000 | |
| New Project and Unforeseen Expenses | <u>\$26,133</u> | |
| Total Expenditures | | <u><u>\$56,533</u></u> |
| Projected 2023 Ending Balance | | <u><u>\$0</u></u> |

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023**\$30,000.00**

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

DID #5

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2023

in the amount of:

\$ 20,000⁰⁰ Twenty thousand & No/100, and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 5th day of October, 2022.

Stan Du Waard
Supervisor

Paul Paik
Supervisor

Roy Hily
Supervisor

ATTEST:
Barbara Thompson
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Drainage Improvement District # 5 / 626****As of December 31, 2021**

| | | | |
|--|-----------------|---|-------------------------------|
| Cash in Account | <u>\$21,541</u> | } | \$59,925 |
| WCIP Investments | <u>\$16,990</u> | | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$21,395</u> | | |
| Actual 2022 expenditures | <u>\$13,503</u> | } | \$29,003 |
| Less any Estimated 2022 Expenditures (any outstanding invoices) | <u>\$15,500</u> | | |
| Projected 2023 beginning balance | | | <u><u>\$30,922</u></u> |

2023 Budget**Revenues**

| | | |
|--|-----------------|-------------------------------|
| Assessments | <u>\$20,000</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | | <u>\$20,000</u> |
| Total available for 2023 Budget Allocation | | <u><u>\$50,922</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|-----------------|-------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$18,000 | |
| New Project and Unforeseen Expenses | <u>\$32,522</u> | |
| Total Expenditures | | <u><u>\$50,922</u></u> |

| | |
|--------------------------------------|--------------------------|
| Projected 2023 Ending Balance | <u><u>\$0</u></u> |
|--------------------------------------|--------------------------|

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023

| |
|----------------------------------|
| <u><u>\$20,000.00</u></u> |
|----------------------------------|

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

CDID # 15

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for CDID # 15 2023

in the amount of:

\$ 70,000⁰⁰ (Seventy thousand), and said assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 13th day of September, 2022.

[Handwritten Signature]

Supervisor

[Handwritten Signature]

Supervisor

Supervisor

ATTEST:
[Handwritten Signature]
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Drainage Improvement District # 15 / 629****As of December 31, 2021**

| | | |
|---|-----------------|------------------------------|
| Cash in Account | <u>\$16,844</u> | } \$42,761 |
| WCIP Investments | <u>\$10,917</u> | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$15,001</u> | |
| Actual 2022 expenditures | <u>\$35,098</u> | } \$35,098 |
| Less any Estimated 2022 Expenditures (any outstanding invoices) | <u>\$0</u> | |
| Projected 2023 beginning balance | | <u><u>\$7,663</u></u> |

2023 Budget**Revenues**

| | | |
|--|-----------------|-------------------------------|
| Assessments | <u>\$70,000</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | | <u>\$70,000</u> |
| Total available for 2023 Budget Allocation | | <u><u>\$77,663</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|-----------------|-------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$34,400 | |
| New Project and Unforeseen Expenses | <u>\$42,863</u> | |
| Total Expenditures | | <u><u>\$77,663</u></u> |

| | |
|--------------------------------------|--------------------------|
| Projected 2023 Ending Balance | <u><u>\$0</u></u> |
|--------------------------------------|--------------------------|

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023

| |
|----------------------------------|
| <u><u>\$70,000.00</u></u> |
|----------------------------------|

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE
SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

Macaulay Creek

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for Macaulay Creek, 2023 in the amount of:

\$ 20,000⁰⁰ Twenty thousand, and said assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 22nd day of Sept, 2022.

Ken Moorff Supervisor
Gandy Graham Supervisor
Arthur Henderson Supervisor

ATTEST:
Barbara Thompson
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Macaulay Creek Flood Control District / 641****As of December 31, 2021**

| | | | |
|---|-----------------|---|------------------------------|
| Cash in Account | <u>\$13,327</u> | } | \$22,270 |
| WCIP Investments | <u>\$33</u> | | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$8,910</u> | | |
| Actual 2022 expenditures | <u>\$3,983</u> | } | \$13,983 |
| Less any Estimated 2022 Expenditures (any outstanding invoices) | <u>\$10,000</u> | | |
| Projected 2023 beginning balance | | | <u><u>\$8,287</u></u> |

2023 Budget**Revenues**

| | | |
|--|-----------------|-------------------------------|
| Assessments | <u>\$20,000</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | | <u>\$20,000</u> |
| Total available for 2023 Budget Allocation | | <u><u>\$28,287</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|----------------|-------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$25,050 | |
| New Project and Unforeseen Expenses | <u>\$2,837</u> | |
| Total Expenditures | | <u><u>\$28,287</u></u> |

| | |
|--------------------------------------|--------------------------|
| Projected 2023 Ending Balance | <u><u>\$0</u></u> |
|--------------------------------------|--------------------------|

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023

| |
|----------------------------------|
| <u><u>\$20,000.00</u></u> |
|----------------------------------|

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

GDID # 31

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year."

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2023

in the amount of: Twenty five thousand & 00/100

\$ 25,000⁰⁰, and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 25th day of October, 2022.

Terry A. Jensen
Supervisor

Dee DeWitt
Supervisor

Kenon Rypstra
Supervisor

ATTEST:
Barbara Thompson
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023

District Name: Consolidated Drainage Improvement District # 31 634

As of December 31, 2021

| | | | |
|---|-----------------|---|-------------------------------|
| Cash in Account | <u>\$1,001</u> | } | \$45,548 |
| WCIP Investments | <u>\$29,424</u> | | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$15,123</u> | | |
| Actual 2022 expenditures | <u>\$6,939</u> | } | \$19,439 |
| Less any Estimated 2022 Expenditures (any outstanding invoices) | <u>\$12,500</u> | | |
| Projected 2023 beginning balance | | | <u><u>\$26,109</u></u> |

2023 Budget

Revenues

| | | |
|--|-----------------|-------------------------------|
| Assessments | <u>\$25,000</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | | <u>\$25,000</u> |
| Total available for 2023 Budget Allocation | | <u><u>\$51,109</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|-----------------|-------------------------------|
| Admin | \$400 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$25,000 | |
| New Project and Unforeseen Expenses | <u>\$25,709</u> | |
| Total Expenditures | | <u><u>\$51,109</u></u> |

Projected 2023 Ending Balance \$0

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023

\$25,000.00

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

DID #17

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2023

in the amount of: \$ 3,000⁰⁰

\$ Three thousand & 00/100, and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 27th day of October, 2022.

Paula J Harris
Supervisor

Supervisor

Supervisor

ATTEST:

Barbara Thompson
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Drainage Improvement District # 17 / 630****As of December 31, 2021**

| | | | |
|--|-----------------|---|-------------------------------|
| Cash in Account | <u>\$20,461</u> | } | \$22,743 |
| WCIP Investments | <u>\$1,157</u> | | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$1,125</u> | | |
| Actual 2022 expenditures | <u>\$957</u> | } | \$1,415 |
| Less any Estimated 2022 Expenditures (any outstanding invoices) | <u>\$458</u> | | |
| Projected 2023 beginning balance | | | <u><u>\$21,328</u></u> |

2023 Budget**Revenues**

| | | |
|--|----------------|-------------------------------|
| Assessments | <u>\$3,000</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | | <u>\$3,000</u> |
| Total available for 2023 Budget Allocation | | <u><u>\$24,328</u></u> |
| <i>(2023 projected beginning balance + 2023 revenue)</i> | | |

Expenditures:

| | | |
|---|-----------------|-------------------------------|
| Admin | \$500 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$6,500 | |
| New Project and Unforeseen Expenses | <u>\$17,328</u> | |
| Total Expenditures | | <u><u>\$24,328</u></u> |

| | |
|--------------------------------------|--------------------------|
| Projected 2023 Ending Balance | <u><u>\$0</u></u> |
|--------------------------------------|--------------------------|

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023

| |
|---------------------------------|
| <u><u>\$3,000.00</u></u> |
|---------------------------------|

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

Drainage District 30

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district direct a special assessment for 2023

in the amount of: 5,000⁰⁰-

Five thousand & no/100, and said assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 27th day of October, 2022.

Paul J Harris Supervisor

Supervisor

Supervisor

ATTEST:
Barbara Thompson
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Drainage Improvement District # 30 / 633****As of December 31, 2021**

| | | | |
|---|----------------|---|------------------------------|
| Cash in Account | <u>\$4,194</u> | } | \$6,919 |
| WCIP Investments | <u>\$1,885</u> | | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$839</u> | | |
| Actual 2022 expenditures | <u>\$2,087</u> | } | \$2,087 |
| Less any Estimated 2022 Expenditures <i>(any outstanding invoices)</i> | <u>\$0</u> | | |
| Projected 2023 beginning balance | | | <u><u>\$4,832</u></u> |

2023 Budget**Revenues**

| | | |
|---|-----------------------|--|
| Assessments | <u>\$5,000</u> | |
| Other Revenue | <u>\$0</u> | |
| Total 2023 Revenues | <u>\$5,000</u> | |
| Total available for 2023 Budget Allocation | | <u><u>\$9,832</u></u> |
| | | <i>(2023 projected beginning balance + 2023 revenue)</i> |

Expenditures:

| | | |
|---|----------------|------------------------------|
| Admin | \$500 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$2,500 | |
| New Project and Unforeseen Expenses | <u>\$6,832</u> | |
| Total Expenditures | | <u><u>\$9,832</u></u> |
| Projected 2023 Ending Balance | | <u><u>\$0</u></u> |

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023**\$5,000.00**

RESOLUTION NO. 01-2023

2023 APPROVED BUDGET AND SETTING THE SPECIAL ASSESSMENT

WHEREAS, the Commissioners of:

DID.# 30A

held their annual meeting and have approved the attached budget for the succeeding year, and

WHEREAS, Section 18 of Chapter 396, Laws of 1985, states "*Budgets for each special district shall be adopted, and special assessments imposed annually for the succeeding calendar year.*"

NOW, THEREFORE, BE IT RESOLVED, that the governing body of this special district

direct a special assessment for 2023

in the amount of: \$ 2000⁰⁰

\$ Two thousand & NO/100, and said

assessment shall be imposed pursuant to the system of assessment established by the County.

ADOPTED this 27th day of October, 2022.

Paula J Harris Supervisor

Supervisor

Supervisor

ATTEST
Barbara Thompson
Barbara Thompson, Administrative Secretary

BUDGET FOR 2023**District Name: Drainage Improvement District # 30A /635****As of December 31, 2021**

| | | | |
|--|----------------|---|-----------------------|
| Cash in Account | <u>\$3,834</u> | } | |
| WCIP Investments | <u>\$224</u> | | |
| Uncollected Assessments <i>(including 2022 and past years)</i> | <u>\$295</u> | | |
| | | | \$4,354 |
| Actual 2022 expenditures | <u>\$782</u> | } | |
| Less any Estimated 2022 Expenditures <i>(any outstanding invoices)</i> | <u>\$0</u> | | |
| | | | \$782 |
| | | | <u><u>\$3,572</u></u> |

2023 Budget**Revenues**

| | | |
|---|----------------|--|
| Assessments | <u>\$2,000</u> | |
| Other Revenue | <u>\$0</u> | |
| | <u>\$2,000</u> | |
| Total 2023 Revenues | <u>\$2,000</u> | |
| Total available for 2023 Budget Allocation | | <u><u>\$5,572</u></u> |
| | | <i>(2023 projected beginning balance + 2023 revenue)</i> |

Expenditures:

| | | |
|---|----------------|-----------------------|
| Admin | \$500 | |
| Projected Work Plan/Estimated Maintenance Expenses | \$1,500 | |
| | <u>\$3,572</u> | |
| Total Expenditures | | <u><u>\$5,572</u></u> |
| Projected 2023 Ending Balance | | <u><u>\$0</u></u> |

RECOMMENDED ASSESSMENT TO BE LEVIED FOR 2023\$2,000.00