

ALLEN COUNTY SANITARY ENGINEERING DEPARTMENT

SEWER CAPITAL PERMIT FEE (CPF) CHARGES

SUB-DISTRICT NAME	AMOUNT/UNIT	BREAKDOWN	ACCOUNT NUMBER	NOTES
Allen County Standard CPF	\$500.00		50340204 540330	Standard CPF for sewerlines not under assessment, special debt service or force account
County-City Residential	\$500.00		50340204 540330	Send to City for permit
Allentown Sewer - Ag Deferral Collection	\$500 + Ag Deferred SPA Invoice	\$500.00 Capital Balance to Advance	50340204 540330 38880204 540330	This project internally borrowed on the ag deferred properties, thereby having an outstanding advance balance to be paid back to the department's capital fund. Contact Auditors office for an SPA invoice detailing the amount to be collected for Ag Deferral.
Jackson-Auglaize Township Sewer Sub-District #1 (Allen East School)	\$6,000.00	\$2,500.00 \$3,500.00	50340204 540330 99720400 599141	Sub-District Permit Fee (Force Account) continue collection until paid back Recoupment of CPF and sewer billing to Village of Lafayette
Village at Sugar Creek Sewer (Village of Beaverdam)	\$2,000.00	\$500.00 \$1,500.00	50340204 540330 99700400 599141	Standard CPF Recoupment to Village Beaverdam
Findlay Road Phase II Sewer Sub-District	\$5,529.00		45940207 570001	Assessment (Bond Retirement - 2026) & send to City for permit ; Check for Ag Deferment on acreage (\$1,330.31 per acre). Contact Auditors office for an SPA invoice detailing the amount to be collected for Ag Deferral.
Springbrook Estates Sewer Sub-District	\$8,627.64	*New Structures	53040211-511699	County Debt Service(USDA Retirement 1/2052)
Oakview Subdivision Sewer Sub-District	\$6,781.54		45924121 219099	Assessment (Bond Retirement 12/01/2024)
Cairo Sewer (inside Village)	\$1,200.00		99960400 599141	Village of Cairo permit fee to be remitted back to Village
Early/Lutz Roads Sewer Sub-District	\$7,507.18	*New Structures	44000207 570001	County Debt Service (OWDA Retirement 1/2028) - To be added to the County's sewer bill.
Delmar/Glenn Avenue Sewer Sub-District	\$3,172.23	*New Structures	45010211 511699	County Debt Service (Bond Retirement 3/2027) - Contact City for placement on City sewer bill & Send to City for permit.
Fourth Street/Bowman Road Sewer Sub-District	\$5,405.63	*New Structures	40030411 511699	County Debt Service (OWDA Retirement 1/2028) - Contact City for placement on City sewer bill & send to City for permit.
Arthur's First/Freyer's Second (LP)	\$4,303.91	*New Structures	45200207 570001	County Debt Service (Force Account 4/2031)
Richland Township Sewer Sub-District #2-Lincoln Highway Extension	\$4,832.72	*New Structures	50340480 580905	Assessment (Force Account 12/2031) - Send to Village of Beaverdam for permit and billing service.
Westminster Sewer Sub-District- #1	\$7,433.04	*New Structures	4590	County Debt Service (OWDA Retirement 4/2032)
Auglaize Twp Sewer Sub-District #1- Phase #1	\$2,000.00	\$500.00 \$1,500.00	50340204 540330 99730400 599141	Capital Permit Fee (Force Account) - on County billing Recoupment of CPF and sewer billing to Village of Harrod
County/City: Union Chapel Miss Church (LP)	\$500.00		50340204 540330	Standard CPF, Send to City for permit , on County billing with 55% remittance of billing to City
County/City: Zurmehly Subdivision (LP)	\$500.00		45350204 540330	Standard CPF (Force Account), Send to City for permit , on County billing with 55% remittance of billing to City
Ciminillo's Sewer Improvement	\$2,434.27			County Debt Service (Force Account 7/2031)
County/City: Airport (LP)	\$500.00		50340204 540330	Standard CPF (Force Account) , Send to City for permit , on County billing with 55% remittance of billing to City

*** Fee equal to the billed debt service to original customers to be paid in cash with balance added to the new customers debt service sewer billing. Cash fee calculations are: Early = \$34.70 per month beginning 01/08; Delmar = \$20.45 per month beginning 03/07; Fourth Street = \$22.52 per month beginning 01/08; Arthur's = \$25.01 per month beginning 04/11; Westminster = \$30.97 per month beginning 04/12; Ciminillo's = \$14.72 per month beginning 7/11; Springbrook = \$35.00 per month beginning 1/19**

Fee Description	AMOUNT	ACCOUNT NUMBER
Inspection Fee	\$100.00	50340204 540313

SEWER RECOUPMENT AGREEMENT CHARGES

PROJECT NAME	AMOUNT	ACCOUNT NUMBER	
Trisco Sewer Extension	\$19.32/ff		Collect until \$37,948.83 is recouped.

SEWER & WATER RECAPTURE AGREEMENT CHARGES

PROJECT NAME	AMOUNT	ACCOUNT NUMBER	
Sewer-Richland Township Sub-District #1 (Speedway & Village of Beaverdam Agreements)	\$500.00 \$13,810 x Acres	50340204 540330 50340204 543548	Standard CPF Recapture Fee to Speedway-changes on Sept 7th every yr & send to Beaverdam for permit and billing service. Refer to Sanitary Engineer or Assistant Sanitary Engineer for recapture calculation.
Water-Richland Township Sub-District #1 (Speedway & Village of Beaverdam Agreements)	\$500.00 \$6,802 X Acres	50360411 511699 50360411 511699	Standard CPF Recapture Fee to Speedway-changes on Sept 7th every yr & send to Beaverdam for permit and billing service. Refer to Sanitary Engineer or Assistant Sanitary Engineer for recapture calculation.

WATER CAPITAL PERMIT FEE (CPF) CHARGES

SUB-DISTRICT NAME	PROJECT NUMBER	AMOUNT/UNIT	ACCOUNT NUMBER	NOTES
Allen County Standard CPF	N/A	\$500.00	50360204 540330	Standard CPF for waterlines not under assessment, special debt service or force account & send to City of Lima for permit
Berryman Waterline Sub-District	17-220	\$3,203.83	44200207 570001	Assessment (Bond Retirement 12/01/2023) & send to City of Lima for permit
Southwood Waterline Sub-District	17-180	\$4,794.41	44800207 570001	Assessment (Bond Retirement 12/01/2022) send to City of Lima for permit
Trebor Drive Sub-District	17-210	\$2,424.51	44100207 507001	Assessment (Bond Retirement 12/01/2024) & send to City of Lima for permit

Note - CPF charges to be collected until debt is completely paid, advances are paid back or force account reimbursed.

revised 2/2/2021