

TO: Human Resources and Public Works Committee and/or
Finance and Administration Committee

FROM: Robert Willoughby
Isabella County Drain Commissioner

DATE: November 1, 2018

SUBJECT: Isabella County Drain Commissioner's 2018 Annual Report

For the November 20, 2018, Board of Commissioners Meeting (November
13, 2018, Human Resources and Public Works Committee Meeting)

BACKGROUND

Enclosed is the Drain Commissioner's Report for 2018 which is prepared annually. This report covers a period beginning October 1, 2017 and ending September 30, 2018.

FINANCIAL IMPACT:

Financial condition of Isabella County Drainage Districts

RECOMMENDATION:

Move to accept the Isabella County Drain Commissioner's 2018 Annual Report as presented and file the Report with the County Clerk.

ATTACHMENT/ HANDOUT:

Isabella County Drain Commissioner's 2018 Annual Report



2018
Isabella County Drain Commissioner
Annual Report

Robert Willoughby
Isabella County Drain Commissioner



ANNUAL REPORT OF THE ISABELLA COUNTY
DRAIN COMMISSIONER

To the Board of Commissioners of the County of Isabella, in compliance with the provisions of section XI of Chapter 11, of Act No. 40 of the Public Acts of 1956, it is my duty to submit the Annual Report as the Drain Commissioner of Isabella County covering the period from the 1st day of October 2017, through the 30th day of September 2018.

1. Legal proceedings instituted on the following named drains: Salt River, Struble, Van Lieu Drains. (petitions received) Engineering continues on the Little Tobacco Intercounty Drain. Preliminary work with NRCS for implementation of recovery measures for the following Drains: N. Br. Chippewa, Tice, Lewis, Spring Creek, McDonald, Keys
2. Drain construction completed during the year: Jennings, County Line Intercounty Drains.
3. Drains under construction: Onion Creek, Childs Creek & Dubois, Tripp, Blanchard Intercounty Drains.
4. Tribal funded drains: Onion Creek Drain.
5. The *following pages* list all activity, performed on the drains for the period of October 1, 2017 - September 30, 2018.

I do certify that the above is a full and true report of all the drains constructed, finished, begun or maintained under my supervision, or applied for during the year now ending, September 30, 2018, and that the financial statement of each drain account submitted is true and correct.

Respectfully submitted,



Robert Willoughby
Isabella County Drain Commissioner

note: Assessment activity, reflected in previous project bond financing, is fixed and cannot be adjusted to lessen the impact of County at Large budgetary outlay. These assessments are being defused through multiple-year dollar reductions to minimize financial impact on all municipal entities.

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Drain Order Summary Report/Maintenance by Drain
Fund Balance Report
Net Change Report
Invested Drain Funds
2018 Drain Assessment and Apportionment Report
2018 Township Assessment and Apportionment Report

ISABELLA COUNTY DRAIN STRUCTURE

601 Revolving Fund - This fund is used to loan money to drains that have expended all of their drain fund money that is on hand. The loan is for maintenance, materials, etc., that is necessary for expenditures in drain proceedings. This fund is reimbursed when the drains are assessed.

638 Tile Fund - This fund purchases tile and supplies needed in the drain maintenance and also other necessary supplies and incidentals. The fund is reimbursed from drains that use the tile.

801 Drain Assessment Fund - This fund handles all monies assessed and collected for drain proceedings and maintenance except amounts put in the debt retirement fund. The drain fund is replenished by assessment.

852 Debt Retirement Fund: Huber DR377, Woodin DR667, West DR652, Dutt & Hart DR304, Millett DR466, Martin DR451, Shuler DR569 - This fund handles monies from drains that have borrowed from a bank or have had bonds sold. Funds are used to make principal and interest payments from drain assessments

860 -875 Funds - These funds handle monies from the following drains that have borrowed from a bank (larger loans taken out for over one year) and/or bonds sold. Funds are used to make principal and interest payments from the drain assessment: 860 Saunders DR550, 861 Childs Creek & Dubois DR267, 862 Beltinck DR220, 863 Bachelder DR210, 864 Figg DR319, 865 Lewis DR435, 866 Lake Isabella DR420, 867 Myers DR481, 868 Tice DR600, 869 Leonard DR433, 870 Cahoon DR259, 871 County Line DR285, 872 Jennings DR388, 873 Oberlin DR500, 874 Tripp DR606, 875 Blanchard Iintercounty DR226.

Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19342	00206	ATWATER & BRANCHES #206 JOINT	28 AUG 18	R.L.LAURENZ, INC.	184.12		
19343	00206	ATWATER & BRANCHES #206 JOINT	28 AUG 18	R.L.LAURENZ, INC.	137.10		
19393	00206	ATWATER & BRANCHES #206 JOINT	12 SEP 18	R.L.LAURENZ, INC.	41.78		
					=====		
Number of audit records printed: 3					363.00		
19116	00210	BACHELDER IMPROVEMENT #210	05 JUN 18	SAM BER ENGINEERING	590.00		
19323	00210	BACHELDER IMPROVEMENT #210	20 AUG 18	R.L.LAURENZ, INC.	2,591.00		
					=====		
Number of audit records printed: 2					3,181.00		
18873	00212	BARDEN & ROSS #212	09 NOV 17	MICHAEL LOWNSBERY	136.00		
					=====		
Number of audit records printed: 1					136.00		
19104	00213	BARNARD #213	22 MAY 18	JASON DICE EXCAVATING	315.08		
19105	00213	BARNARD #213	22 MAY 18	JASON DICE EXCAVATING	731.92		
19143	00213	BARNARD #213	13 JUN 18	ALBAUGH EXCAVATING	1,790.00		
					=====		
Number of audit records printed: 3					2,837.00		
19314	00214	BASS LAKE JOINT #214	20 AUG 18	STARR EXCAVATING, INC.	241.97		
19315	00214	BASS LAKE JOINT #214	20 AUG 18	STARR EXCAVATING, INC.	2,268.03		
					=====		
Number of audit records printed: 2					2,510.00		
19170	00216	BEAL CITY RECONSTRUCTION #216	09 JUL 18	STARR EXCAVATING, INC.	602.00		
					=====		
Number of audit records printed: 1					602.00		
19237	00219	BELLINGER & SCHOOLEY #219	13 JUL 18	STARR EXCAVATING, INC.	136.11		
19238	00219	BELLINGER & SCHOOLEY #219	13 JUL 18	STARR EXCAVATING, INC.	693.89		
19254	00219	BELLINGER & SCHOOLEY #219	13 JUL 18	TILE FUND	145.48		
					=====		
Number of audit records printed: 3					975.48		
19317	00222	BEST #222	20 AUG 18	R.L.LAURENZ, INC.	337.80		
19336	00222	BEST #222	22 AUG 18	MICHAEL LOWNSBERY	64.00		
					=====		
Number of audit records printed: 2					401.80		
19187	00224	BICKERTON JOINT #224	09 JUL 18	STARR EXCAVATING, INC.	62.58		
19188	00224	BICKERTON JOINT #224	09 JUL 18	STARR EXCAVATING, INC.	2,779.42		
19229	00224	BICKERTON JOINT #224	11 JUL 18	TILE FUND	1,697.92		
					=====		
Number of audit records printed: 3					4,539.92		

Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
18851	00226	BLANCHARD JOINT #226	01 NOV 17	SPICER GROUP	11,000.50		
18852	00226	BLANCHARD JOINT #226	01 NOV 17	SPICER GROUP	6,219.00		
18853	00226	BLANCHARD JOINT #226	01 NOV 17	SPICER GROUP	2,079.50		
18875	00226	BLANCHARD JOINT #226	14 NOV 17	STREAMSIDE ECOLOGICAL SERV.INC	1,033.36		
18897	00226	BLANCHARD JOINT #226	19 DEC 17	SPICER GROUP	5,490.50		
18936	00226	BLANCHARD JOINT #226	01 FEB 18	SPICER GROUP	8,822.75		
18937	00226	BLANCHARD JOINT #226	01 FEB 18	SPICER GROUP	-8,822.75		
18938	00226	BLANCHARD JOINT #226	01 FEB 18	SPICER GROUP	8,822.75		
18951	00226	BLANCHARD JOINT #226	14 FEB 18	TIMOTHY A. WARNER	261.00		
18968	00226	BLANCHARD JOINT #226	27 FEB 18	ISABELLA CTY REGISTER OF DEEDS	60.00		
18972	00226	BLANCHARD JOINT #226	13 MAR 18	SPICER GROUP	2,091.09		
18973	00226	BLANCHARD JOINT #226	13 MAR 18	SPICER GROUP	358.66		
18989	00226	BLANCHARD JOINT #226	21 MAR 18	SPICER GROUP	5,851.50		
19046	00226	BLANCHARD JOINT #226	04 APR 18	TIMOTHY A. WARNER	58.00		
19053	00226	BLANCHARD JOINT #226	05 APR 18	21st CENTURY MEDIA	1,359.00		
19055	00226	BLANCHARD JOINT #226	10 APR 18	THE PIONEER GROUP	960.00		
19064	00226	BLANCHARD JOINT #226	24 APR 18	FAHEY SCHULTZ BURZYCH RHODES	3,985.77		
19066	00226	BLANCHARD JOINT #226	01 MAY 18	TIMOTHY A. WARNER	87.00		
19075	00226	BLANCHARD JOINT #226	02 MAY 18	ISABELLA COUNTY TREASURER	40.62		
19084	00226	BLANCHARD JOINT #226	09 MAY 18	21st CENTURY MEDIA	200.00		
19085	00226	BLANCHARD JOINT #226	09 MAY 18	21st CENTURY MEDIA	626.20		
19096	00226	BLANCHARD JOINT #226	18 MAY 18	SPICER GROUP	27,330.50		
19097	00226	BLANCHARD JOINT #226	18 MAY 18	FAHEY SCHULTZ BURZYCH RHODES	389.00		
19107	00226	BLANCHARD JOINT #226	05 JUN 18	MECOSTA CO RECORDER	180.00		
19109	00226	BLANCHARD JOINT #226	05 JUN 18	21st CENTURY MEDIA	799.20		
19141	00226	BLANCHARD JOINT #226	13 JUN 18	FAHEY SCHULTZ BURZYCH RHODES	141.00		
19142	00226	BLANCHARD JOINT #226	13 JUN 18	THE PIONEER GROUP	960.00		
19260	00226	BLANCHARD JOINT #226	17 JUL 18	FAHEY SCHULTZ BURZYCH RHODES	1,254.88		
19261	00226	BLANCHARD JOINT #226	17 JUL 18	FAHEY SCHULTZ BURZYCH RHODES	7,249.50		
19273	00226	BLANCHARD JOINT #226	25 JUL 18	SPICER GROUP	5,020.00		
19284	00226	BLANCHARD JOINT #226	01 AUG 18	ISABELLA BANK & TRUST	153,677.09		
19285	00226	BLANCHARD JOINT #226	08 AUG 18	DICKINSON WRIGHT PLLC	1,234.60		
19297	00226	BLANCHARD JOINT #226	08 AUG 18	DICKINSON WRIGHT PLLC	-1,234.60		
19298	00226	BLANCHARD JOINT #226	08 AUG 18	DICKINSON WRIGHT PLLC	15,234.60		
19340	00226	BLANCHARD JOINT #226	28 AUG 18	FEDERAL EXPRESS	27.72		
19355	00226	BLANCHARD JOINT #226	06 SEP 18	SPICER GROUP	2,513.00		
19359	00226	BLANCHARD JOINT #226	10 SEP 18	TIMOTHY A. WARNER	174.00		

Number of audit records printed: 37

265,534.94

19014	00233	BOLLMAN #233	03 APR 18	STARR EXCAVATING, INC.	215.28		
19015	00233	BOLLMAN #233	03 APR 18	STARR EXCAVATING, INC.	170.72		
19200	00233	BOLLMAN #233	11 JUL 18	TILE FUND	44.39		

Number of audit records printed: 3

430.39

19164	00235	BOWMAN #235	09 JUL 18	QUALITY EXCAVATING & TRUCKING	1,950.00		
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Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19228	00235	BOWMAN #235	11 JUL 18	TILE FUND	177.56		
19358	00235	BOWMAN #235	06 SEP 18	AGRI DRAIN	143.46		
					=====		
Number of audit records printed: 3					2,271.02		
18859	00246	BRONSON #246	01 NOV 17	STARR EXCAVATING, INC.	443.00		
					=====		
Number of audit records printed: 1					443.00		
19201	00247	BUFFORD #247	11 JUL 18	TILE FUND	1,280.18		
					=====		
Number of audit records printed: 1					1,280.18		
18884	00248	BULLARD #248	14 NOV 17	STARR EXCAVATING, INC.	6,835.00		
18923	00248	BULLARD #248	10 JAN 18	STARR EXCAVATING, INC.	2,954.00		
18999	00248	BULLARD #248	26 MAR 18	TILE FUND	4,975.71		
					=====		
Number of audit records printed: 3					14,764.71		
18879	00253	BURGESS #253	14 NOV 17	STARR EXCAVATING, INC.	65.94		
18880	00253	BURGESS #253	14 NOV 17	STARR EXCAVATING, INC.	714.06		
19002	00253	BURGESS #253	26 MAR 18	TILE FUND	115.46		
					=====		
Number of audit records printed: 3					895.46		
19067	00255	BURR #255	01 MAY 18	TIMOTHY A. WARNER	29.00		
19360	00255	BURR #255	10 SEP 18	TIMOTHY A. WARNER	29.00		
					=====		
Number of audit records printed: 2					58.00		
18839	00259	CAHOON #259	19 OCT 17	TIMOTHY A. WARNER	217.50		
19031	00259	CAHOON #259	03 APR 18	ISABELLA BANK & TRUST	3,816.49		
19154	00259	CAHOON #259	02 JUL 18	ALWOOD LANDSCAPING NURSERY INC	415.00		
					=====		
Number of audit records printed: 3					4,448.99		
18804	00260	CALKINS #260	04 OCT 17	SAM BER ENGINEERING	240.00		
19386	00260	CALKINS #260	12 SEP 18	R.L.LAURENZ, INC.	8,580.85		
19387	00260	CALKINS #260	12 SEP 18	R.L.LAURENZ, INC.	205.65		
					=====		
Number of audit records printed: 3					9,026.50		
19135	00265	CEDAR CREEK & BATCHELDER #265	13 JUN 18	STARR EXCAVATING, INC.	947.90		
19136	00265	CEDAR CREEK & BATCHELDER #265	13 JUN 18	STARR EXCAVATING, INC.	62.10		
19208	00265	CEDAR CREEK & BATCHELDER #265	11 JUL 18	TILE FUND	128.57		
19392	00265	CEDAR CREEK & BATCHELDER #265	12 SEP 18	R.L.LAURENZ, INC.	5,497.70		
					=====		
Number of audit records printed: 4					6,636.27		

Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
18797	00267	CHILDS CREEK & DUBOIS #267	30 SEP 17	WONSEY TREE SERVICE	54,211.82		
18798	00267	CHILDS CREEK & DUBOIS #267	01 OCT 17	JEFFREY GONCER	247.00		
18799	00267	CHILDS CREEK & DUBOIS #267	30 SEP 17	WONSEY TREE SERVICE	-54,211.82		
18800	00267	CHILDS CREEK & DUBOIS #267	01 OCT 17	WONSEY TREE SERVICE	54,211.82		
18837	00267	CHILDS CREEK & DUBOIS #267	18 OCT 17	JEFFREY GONCER	195.00		
18838	00267	CHILDS CREEK & DUBOIS #267	19 OCT 17	TIMOTHY A. WARNER	203.00		
18846	00267	CHILDS CREEK & DUBOIS #267	01 NOV 17	MICHAEL LOWNSBERY	288.00		
18858	00267	CHILDS CREEK & DUBOIS #267	01 NOV 17	JEFFREY GONCER	235.04		
18869	00267	CHILDS CREEK & DUBOIS #267	09 NOV 17	JEFFREY GONCER	56.29		
18871	00267	CHILDS CREEK & DUBOIS #267	09 NOV 17	MICHAEL LOWNSBERY	784.00		
18890	00267	CHILDS CREEK & DUBOIS #267	28 NOV 17	JEFFREY GONCER	104.00		
18894	00267	CHILDS CREEK & DUBOIS #267	12 DEC 17	JEFFREY GONCER	221.00		
18917	00267	CHILDS CREEK & DUBOIS #267	26 DEC 17	JEFFREY GONCER	328.25		
18918	00267	CHILDS CREEK & DUBOIS #267	27 DEC 17	WONSEY TREE SERVICE	45,671.68		
18922	00267	CHILDS CREEK & DUBOIS #267	09 JAN 18	JEFFREY GONCER	527.67		
18932	00267	CHILDS CREEK & DUBOIS #267	23 JAN 18	ISABELLA CTY REGISTER OF DEEDS	90.00		
18935	00267	CHILDS CREEK & DUBOIS #267	30 JAN 18	JEFFREY GONCER	264.29		
18950	00267	CHILDS CREEK & DUBOIS #267	13 FEB 18	JEFFREY GONCER	258.83		
18952	00267	CHILDS CREEK & DUBOIS #267	14 FEB 18	TIMOTHY A. WARNER	819.25		
18967	00267	CHILDS CREEK & DUBOIS #267	27 FEB 18	JEFFREY GONCER	214.50		
18983	00267	CHILDS CREEK & DUBOIS #267	20 MAR 18	MICHAEL LOWNSBERY	640.00		
18984	00267	CHILDS CREEK & DUBOIS #267	20 MAR 18	JEFFREY GONCER	260.00		
19012	00267	CHILDS CREEK & DUBOIS #267	03 APR 18	JEFFREY GONCER	207.87		
19061	00267	CHILDS CREEK & DUBOIS #267	18 APR 18	JEFFREY GONCER	312.00		
19077	00267	CHILDS CREEK & DUBOIS #267	02 MAY 18	JEFFREY GONCER	134.29		
19101	00267	CHILDS CREEK & DUBOIS #267	22 MAY 18	JEFFREY GONCER	452.79		
19108	00267	CHILDS CREEK & DUBOIS #267	05 JUN 18	JEFFREY GONCER	390.00		
19146	00267	CHILDS CREEK & DUBOIS #267	20 JUN 18	MICHAEL LOWNSBERY	416.00		
19149	00267	CHILDS CREEK & DUBOIS #267	20 JUN 18	MICHAEL LOWNSBERY	128.00		
19152	00267	CHILDS CREEK & DUBOIS #267	20 JUN 18	JEFFREY GONCER	387.79		
19158	00267	CHILDS CREEK & DUBOIS #267	02 JUL 18	JEFFREY GONCER	510.12		
19161	00267	CHILDS CREEK & DUBOIS #267	02 JUL 18	MICHAEL LOWNSBERY	760.00		
19268	00267	CHILDS CREEK & DUBOIS #267	18 JUL 18	MICHAEL LOWNSBERY	752.00		
19278	00267	CHILDS CREEK & DUBOIS #267	26 JUL 18	JEFFREY GONCER	473.20		
19282	00267	CHILDS CREEK & DUBOIS #267	01 AUG 18	MICHAEL LOWNSBERY	768.00		
19299	00267	CHILDS CREEK & DUBOIS #267	09 AUG 18	JEFFREY GONCER	478.66		
19316	00267	CHILDS CREEK & DUBOIS #267	20 AUG 18	R.L.LAURENZ, INC.	1,167.50		
19335	00267	CHILDS CREEK & DUBOIS #267	22 AUG 18	JEFFREY GONCER	176.54		
19339	00267	CHILDS CREEK & DUBOIS #267	22 AUG 18	MICHAEL LOWNSBERY	1,024.00		
19357	00267	CHILDS CREEK & DUBOIS #267	06 SEP 18	JEFFREY GONCER	87.75		
19361	00267	CHILDS CREEK & DUBOIS #267	10 SEP 18	TIMOTHY A. WARNER	514.75		
19414	00267	CHILDS CREEK & DUBOIS #267	19 SEP 18	JEFFREY GONCER	356.33		
19415	00267	CHILDS CREEK & DUBOIS #267	25 SEP 18	QUALITY EXCAVATING & TRUCKING	1,050.00		

Number of audit records printed: 43

116,167.21

19286	00277	CONLEY JOINT #277	08 AUG 18	GRATIOT CO DRAIN COMMISSIONER	29.84		
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Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
Number of audit records printed: 1					29.84		
18913	00278	CONWAY #278	26 DEC 17	STARR EXCAVATING, INC.	443.47		
18914	00278	CONWAY #278	26 DEC 17	STARR EXCAVATING, INC.	1,100.53		
Number of audit records printed: 2					1,544.00		
18919	00285	COUNTY LINE JOINT #285	09 JAN 18	GRATIOT CO DRAIN COMMISSIONER	18,958.81		
18933	00285	COUNTY LINE JOINT #285	24 JAN 18	BILL'S CUSTOM BACKHOE & DOZING	13,164.63		
18934	00285	COUNTY LINE JOINT #285	24 JAN 18	LAND & RESOURCE ENGINEERING	1,726.11		
19287	00285	COUNTY LINE JOINT #285	08 AUG 18	GRATIOT CO DRAIN COMMISSIONER	82,581.86		
19300	00285	COUNTY LINE JOINT #285	09 AUG 18	GRATIOT CO DRAIN COMMISSIONER	-82,581.86		
Number of audit records printed: 5					33,849.55		
19235	00289	DEMLow #289	13 JUL 18	STARR EXCAVATING, INC.	137.36		
19236	00289	DEMLow #289	13 JUL 18	STARR EXCAVATING, INC.	692.64		
Number of audit records printed: 2					830.00		
19196	00294	DIMON #294	09 JUL 18	STARR EXCAVATING, INC.	987.72		
19197	00294	DIMON #294	09 JUL 18	STARR EXCAVATING, INC.	276.28		
19227	00294	DIMON #294	11 JUL 18	TILE FUND	304.64		
Number of audit records printed: 3					1,568.64		
19016	00297	DORIS #297	03 APR 18	STARR EXCAVATING, INC.	238.44		
19017	00297	DORIS #297	03 APR 18	STARR EXCAVATING, INC.	525.56		
19126	00297	DORIS #297	13 JUN 18	STARR EXCAVATING, INC.	1,552.00		
19199	00297	DORIS #297	11 JUL 18	TILE FUND	44.39		
19210	00297	DORIS #297	11 JUL 18	TILE FUND	177.56		
19376	00297	DORIS #297	12 SEP 18	STARR EXCAVATING, INC.	1,640.00		
19399	00297	DORIS #297	12 SEP 18	TILE FUND	1,419.33		
Number of audit records printed: 7					5,597.28		
18889	00300	DUNCAN #300	14 NOV 17	STARR EXCAVATING, INC.	1,510.00		
18906	00300	DUNCAN #300	19 DEC 17	STARR EXCAVATING, INC.	1,662.00		
18990	00300	DUNCAN #300	26 MAR 18	TILE FUND	1,280.18		
19003	00300	DUNCAN #300	26 MAR 18	TILE FUND	3,469.78		
Number of audit records printed: 4					7,921.96		
19313	00304	DUTT & HART JOINT #304	20 AUG 18	R.L.LAURENZ, INC.	2,268.00		
19341	00304	DUTT & HART JOINT #304	28 AUG 18	R.L.LAURENZ, INC.	1,076.40		
Number of audit records printed: 2					3,344.40		

Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
18825	00308	EGE #308	18 OCT 17	STARR EXCAVATING, INC.	707.37		
18826	00308	EGE #308	18 OCT 17	STARR EXCAVATING, INC.	415.63		
18994	00308	EGE #308	26 MAR 18	TILE FUND	306.36		
					=====		
Number of audit records printed: 3					1,429.36		
18907	00309	ELLIOTT #309	19 DEC 17	STARR EXCAVATING, INC.	747.00		
19004	00309	ELLIOTT #309	26 MAR 18	TILE FUND	289.29		
					=====		
Number of audit records printed: 2					1,036.29		
19406	00312	EWING JOINT #312	18 SEP 18	MIDLAND COUNTY DRAIN COMM.	158.54		
					=====		
Number of audit records printed: 1					158.54		
18904	00319	FIGG IMPROVEMENT #319	19 DEC 17	STARR EXCAVATING, INC.	579.00		
19129	00319	FIGG IMPROVEMENT #319	13 JUN 18	STARR EXCAVATING, INC.	897.00		
19324	00319	FIGG IMPROVEMENT #319	20 AUG 18	R.L.LAURENZ, INC.	9,866.00		
					=====		
Number of audit records printed: 3					11,342.00		
19301	00330	FOX OF UNION #330	20 AUG 18	STARR EXCAVATING, INC.	2.70		
19302	00330	FOX OF UNION #330	20 AUG 18	STARR EXCAVATING, INC.	2,030.30		
19330	00330	FOX OF UNION #330	20 AUG 18	TILE FUND	110.34		
					=====		
Number of audit records printed: 3					2,143.34		
19180	00336	GARBER #336	09 JUL 18	STARR EXCAVATING, INC.	173.52		
19181	00336	GARBER #336	09 JUL 18	STARR EXCAVATING, INC.	554.48		
19218	00336	GARBER #336	11 JUL 18	TILE FUND	128.57		
					=====		
Number of audit records printed: 3					856.57		
18831	00339	GIBSON #339	18 OCT 17	STARR EXCAVATING, INC.	445.00		
					=====		
Number of audit records printed: 1					445.00		
18905	00343	GIRVEN #343	19 DEC 17	STARR EXCAVATING, INC.	772.00		
19303	00343	GIRVEN #343	20 AUG 18	STARR EXCAVATING, INC.	60.55		
19304	00343	GIRVEN #343	20 AUG 18	STARR EXCAVATING, INC.	1,600.45		
19329	00343	GIRVEN #343	20 AUG 18	TILE FUND	465.52		
					=====		
Number of audit records printed: 4					2,898.52		
19375	00354	HALSTEAD RECONSTRUCTION #354	12 SEP 18	STARR EXCAVATING, INC.	415.00		
19395	00354	HALSTEAD RECONSTRUCTION #354	12 SEP 18	TILE FUND	137.85		
19396	00354	HALSTEAD RECONSTRUCTION #354	12 SEP 18	TILE FUND	119.75		

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
					=====		
Number of audit records printed: 3					672.60		
19113	00357	HANCE IMPROVEMENT #357	05 JUN 18	SAM BER ENGINEERING	400.00		
19311	00357	HANCE IMPROVEMENT #357	20 AUG 18	QUALITY EXCAVATING & TRUCKING	1,536.58		
19370	00357	HANCE IMPROVEMENT #357	10 SEP 18	TIMOTHY A. WARNER	43.50		
					=====		
Number of audit records printed: 3					1,980.08		
19233	00364	HARRISON #364	13 JUL 18	STARR EXCAVATING, INC.	82.97		
19234	00364	HARRISON #364	13 JUL 18	STARR EXCAVATING, INC.	5,384.03		
					=====		
Number of audit records printed: 2					5,467.00		
19018	00372	HORNING #372	03 APR 18	STARR EXCAVATING, INC.	2,274.05		
19019	00372	HORNING #372	03 APR 18	STARR EXCAVATING, INC.	15,607.95		
19081	00372	HORNING #372	09 MAY 18	STARR EXCAVATING, INC.	2,936.00		
19115	00372	HORNING #372	05 JUN 18	SAM BER ENGINEERING	160.00		
19377	00372	HORNING #372	12 SEP 18	STARR EXCAVATING, INC.	972.00		
					=====		
Number of audit records printed: 5					21,950.00		
19122	00373	HOUSE #373	13 JUN 18	STARR EXCAVATING, INC.	2,083.00		
19123	00373	HOUSE #373	13 JUN 18	STARR EXCAVATING, INC.	873.00		
19133	00373	HOUSE #373	13 JUN 18	STARR EXCAVATING, INC.	82.95		
19134	00373	HOUSE #373	13 JUN 18	STARR EXCAVATING, INC.	707.05		
19176	00373	HOUSE #373	09 JUL 18	STARR EXCAVATING, INC.	910.00		
19209	00373	HOUSE #373	11 JUL 18	TILE FUND	757.62		
19215	00373	HOUSE #373	11 JUL 18	TILE FUND	304.64		
19255	00373	HOUSE #373	17 JUL 18	TILE FUND	-164.91		
					=====		
Number of audit records printed: 8					5,553.35		
19380	00374	HOWARD #374	12 SEP 18	STARR EXCAVATING, INC.	5,202.79		
19381	00374	HOWARD #374	12 SEP 18	STARR EXCAVATING, INC.	3,917.21		
19401	00374	HOWARD #374	12 SEP 18	TILE FUND	2,209.38		
					=====		
Number of audit records printed: 3					11,329.38		
18925	00375	HOWE JOINT #375	17 JAN 18	MIDLAND COUNTY DRAIN COMM.	204.00		
					=====		
Number of audit records printed: 1					204.00		
19183	00379	HUNTER #379	09 JUL 18	STARR EXCAVATING, INC.	132.60		
19184	00379	HUNTER #379	09 JUL 18	STARR EXCAVATING, INC.	557.40		
19219	00379	HUNTER #379	11 JUL 18	TILE FUND	203.09		
					=====		
Number of audit records printed: 3					893.09		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19346	00380	HUTCHINSON RECONSTRUCTION #380	28 AUG 18	JASON DICE EXCAVATING	2,400.00		
19351	00380	HUTCHINSON RECONSTRUCTION #380	28 AUG 18	AGRI DRAIN CORP	76.92		
19352	00380	HUTCHINSON RECONSTRUCTION #380	28 AUG 18	AGRI DRAIN	126.45		
19354	00380	HUTCHINSON RECONSTRUCTION #380	28 AUG 18	TILE FUND	2,170.05		
19391	00380	HUTCHINSON RECONSTRUCTION #380	12 SEP 18	R.L.LAURENZ, INC.	4,251.00		
					=====		
Number of audit records printed: 5					9,024.42		

18887	00382	HALSTEAD RELIEF #382	14 NOV 17	STARR EXCAVATING, INC.	283.26		
18888	00382	HALSTEAD RELIEF #382	14 NOV 17	STARR EXCAVATING, INC.	3,458.74		
					=====		
Number of audit records printed: 2					3,742.00		

18802	00388	JENNINGS #388	04 OCT 17	SAM BER ENGINEERING	2,880.00		
18810	00388	JENNINGS #388	04 OCT 17	ADVANCED DRAINAGE SYSTEMS, INC.	6,188.00		
18811	00388	JENNINGS #388	04 OCT 17	ADVANCED DRAINAGE SYSTEMS, INC.	7,276.16		
18812	00388	JENNINGS #388	04 OCT 17	ADVANCED DRAINAGE SYSTEMS, INC.	6,188.00		
18813	00388	JENNINGS #388	04 OCT 17	ADVANCED DRAINAGE SYSTEMS, INC.	167.61		
18840	00388	JENNINGS #388	19 OCT 17	TIMOTHY A. WARNER	101.50		
18855	00388	JENNINGS #388	01 NOV 17	ADVANCED DRAINAGE SYSTEMS, INC.	6,497.86		
18856	00388	JENNINGS #388	01 NOV 17	ADVANCED DRAINAGE SYSTEMS, INC.	7,564.33		
18857	00388	JENNINGS #388	01 NOV 17	ADVANCED DRAINAGE SYSTEMS, INC.	2,317.05		
18861	00388	JENNINGS #388	07 NOV 17	SAM BER ENGINEERING	2,600.00		
18874	00388	JENNINGS #388	09 NOV 17	MICHAEL LOWNSBERY	32.00		
18876	00388	JENNINGS #388	14 NOV 17	BILL'S CUSTOM BACKHOE & DOZING	142,462.53		
18892	00388	JENNINGS #388	12 DEC 17	SAM BER ENGINEERING	-2,600.00		
18893	00388	JENNINGS #388	12 DEC 17	SAM BER ENGINEERING	2,400.00		
18898	00388	JENNINGS #388	19 DEC 17	SAM BER ENGINEERING	200.00		
18920	00388	JENNINGS #388	09 JAN 18	SAM BER ENGINEERING	3,660.00		
18945	00388	JENNINGS #388	06 FEB 18	SAM BER ENGINEERING	1,230.00		
18953	00388	JENNINGS #388	14 FEB 18	TIMOTHY A. WARNER	478.50		
18964	00388	JENNINGS #388	27 FEB 18	BILL'S CUSTOM BACKHOE & DOZING	87,981.17		
18978	00388	JENNINGS #388	13 MAR 18	SAM BER ENGINEERING	480.00		
19118	00388	JENNINGS #388	05 JUN 18	SAM BER ENGINEERING	1,330.00		
19165	00388	JENNINGS #388	09 JUL 18	SAM BER ENGINEERING	440.00		
19269	00388	JENNINGS #388	18 JUL 18	MICHAEL LOWNSBERY	32.00		
19279	00388	JENNINGS #388	01 AUG 18	MICHAEL LOWNSBERY	160.00		
19295	00388	JENNINGS #388	08 AUG 18	SAM BER ENGINEERING	640.00		
					=====		
Number of audit records printed: 25					280,706.71		

18830	00393	JOHNSON CREEK #393	18 OCT 17	STARR EXCAVATING, INC.	2,497.00		
					=====		
Number of audit records printed: 1					2,497.00		

19178	00397	JUDGE #397	09 JUL 18	STARR EXCAVATING, INC.	582.67		
19179	00397	JUDGE #397	09 JUL 18	STARR EXCAVATING, INC.	1,507.33		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19217	00397	JUDGE #397	11 JUL 18	TILE FUND	799.02		
19344	00397	JUDGE #397	28 AUG 18	ADVANCED DRAINAGE SYSTEMS, INC.	245.46		
19379	00397	JUDGE #397	12 SEP 18	STARR EXCAVATING, INC.	1,340.00		
					=====		
Number of audit records printed: 5					4,474.48		

18883	00407	KILLENBECK #407	14 NOV 17	STARR EXCAVATING, INC.	1,705.00		
19000	00407	KILLENBECK #407	26 MAR 18	TILE FUND	334.31		
19132	00407	KILLENBECK #407	13 JUN 18	STARR EXCAVATING, INC.	870.00		
19175	00407	KILLENBECK #407	09 JUL 18	STARR EXCAVATING, INC.	812.00		
19239	00407	KILLENBECK #407	13 JUL 18	STARR EXCAVATING, INC.	826.00		
19253	00407	KILLENBECK #407	13 JUL 18	TILE FUND	69.87		
19404	00407	KILLENBECK #407	18 SEP 18	R.L.LAURENZ, INC.	6,772.80		
					=====		
Number of audit records printed: 7					11,389.98		

19102	00409	KINTER & HANNETT #409	22 MAY 18	JASON DICE EXCAVATING	273.76		
19103	00409	KINTER & HANNETT #409	22 MAY 18	JASON DICE EXCAVATING	123.24		
19106	00409	KINTER & HANNETT #409	22 MAY 18	JASON DICE EXCAVATING	3.00		
					=====		
Number of audit records printed: 3					400.00		

19242	00412	KLASHAK JOINT #412	13 JUL 18	STARR EXCAVATING, INC.	46.94		
19243	00412	KLASHAK JOINT #412	13 JUL 18	STARR EXCAVATING, INC.	846.06		
19251	00412	KLASHAK JOINT #412	13 JUL 18	TILE FUND	359.03		
19256	00412	KLASHAK JOINT #412	17 JUL 18	TILE FUND	-164.91		
					=====		
Number of audit records printed: 4					1,087.12		

18902	00413	KNIGHT RECONSTRUCTION #413	19 DEC 17	STARR EXCAVATING, INC.	604.00		
18903	00413	KNIGHT RECONSTRUCTION #413	19 DEC 17	STARR EXCAVATING, INC.	710.00		
19127	00413	KNIGHT RECONSTRUCTION #413	13 JUN 18	STARR EXCAVATING, INC.	795.00		
19128	00413	KNIGHT RECONSTRUCTION #413	13 JUN 18	STARR EXCAVATING, INC.	810.00		
19173	00413	KNIGHT RECONSTRUCTION #413	09 JUL 18	STARR EXCAVATING, INC.	1,684.00		
19214	00413	KNIGHT RECONSTRUCTION #413	11 JUL 18	TILE FUND	443.90		
19276	00413	KNIGHT RECONSTRUCTION #413	25 JUL 18	JASON DICE EXCAVATING	370.00		
19305	00413	KNIGHT RECONSTRUCTION #413	20 AUG 18	STARR EXCAVATING, INC.	16,035.00		
19325	00413	KNIGHT RECONSTRUCTION #413	20 AUG 18	R.L.LAURENZ, INC.	6,767.20		
19328	00413	KNIGHT RECONSTRUCTION #413	20 AUG 18	TILE FUND	1,372.18		
					=====		
Number of audit records printed: 10					29,591.28		

18821	00414	KNIFE IMPROVEMENT #414	18 OCT 17	STARR EXCAVATING, INC.	888.62		
18822	00414	KNIFE IMPROVEMENT #414	18 OCT 17	STARR EXCAVATING, INC.	1,971.38		
18832	00414	KNIFE IMPROVEMENT #414	18 OCT 17	STARR EXCAVATING, INC.	2,625.00		
18996	00414	KNIFE IMPROVEMENT #414	26 MAR 18	TILE FUND	595.93		
					=====		
Number of audit records printed: 4					6,080.93		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19405	00416	KRICK JOINT #416	18 SEP 18	MIDLAND COUNTY DRAIN COMM.	220.04		
					=====		
Number of audit records printed: 1					220.04		
19331	00417	KYES #417	22 AUG 18	JEFFREY GONCER	43.94		
19410	00417	KYES #417	18 SEP 18	FAHEY SCHULTZ BURZYCH RHODES	20.32		
					=====		
Number of audit records printed: 2					64.26		
18924	00420	LAKE ISABELLA LAKE LEVEL #420	17 JAN 18	ISABELLA COUNTY TREASURER	3,538.58		
19029	00420	LAKE ISABELLA LAKE LEVEL #420	03 APR 18	ISABELLA BANK & TRUST	287.06		
19042	00420	LAKE ISABELLA LAKE LEVEL #420	03 APR 18	ISABELLA BANK & TRUST	-287.06		
19060	00420	LAKE ISABELLA LAKE LEVEL #420	18 APR 18	ISABELLA COUNTY TREASURER	632.32		
					=====		
Number of audit records printed: 4					4,170.90		
19194	00426	LARRANCE #426	09 JUL 18	STARR EXCAVATING, INC.	164.35		
19195	00426	LARRANCE #426	09 JUL 18	STARR EXCAVATING, INC.	1,175.65		
19226	00426	LARRANCE #426	11 JUL 18	TILE FUND	299.06		
					=====		
Number of audit records printed: 3					1,639.06		
19111	00428	LATIMORE #428	05 JUN 18	SAM BER ENGINEERING	238.61		
19112	00428	LATIMORE #428	05 JUN 18	SAM BER ENGINEERING	141.39		
19259	00428	LATIMORE #428	17 JUL 18	TILE FUND	2,190.75		
19264	00428	LATIMORE #428	17 JUL 18	JOHN MOGG TRUCKING	9,000.00		
					=====		
Number of audit records printed: 4					11,570.75		
19277	00432	LEATON #432	25 JUL 18	JASON DICE EXCAVATING	1,757.50		
					=====		
Number of audit records printed: 1					1,757.50		
18809	00433	LEONARD #433	04 OCT 17	SAM BER ENGINEERING	120.00		
19100	00433	LEONARD #433	22 MAY 18	JASON DICE EXCAVATING	874.00		
19119	00433	LEONARD #433	05 JUN 18	SAM BER ENGINEERING	200.00		
19262	00433	LEONARD #433	17 JUL 18	KENNY TRUCKING & EXCAVATING	500.00		
19296	00433	LEONARD #433	08 AUG 18	SAM BER ENGINEERING	200.00		
					=====		
Number of audit records printed: 5					1,894.00		
18808	00435	LEWIS #435	04 OCT 17	SAM BER ENGINEERING	240.00		
18849	00435	LEWIS #435	01 NOV 17	SPICER GROUP	315.00		
18864	00435	LEWIS #435	07 NOV 17	SAM BER ENGINEERING	160.00		
18956	00435	LEWIS #435	14 FEB 18	TIMOTHY A. WARNER	29.00		
19117	00435	LEWIS #435	05 JUN 18	SAM BER ENGINEERING	360.00		
19168	00435	LEWIS #435	09 JUL 18	SAM BER ENGINEERING	320.00		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19172	00435	LEWIS #435	09 JUL 18	STARR EXCAVATING, INC.	2,210.00		
19213	00435	LEWIS #435	11 JUL 18	TILE FUND	1,723.16		
19247	00435	LEWIS #435	13 JUL 18	STARR EXCAVATING, INC.	2,276.00		
19249	00435	LEWIS #435	13 JUL 18	TILE FUND	88.78		
19263	00435	LEWIS #435	17 JUL 18	JOHN MOGG TRUCKING	470.00		
19290	00435	LEWIS #435	08 AUG 18	JENSEN BRIDGE & SUPPLY COMPANY	517.45		
19397	00435	LEWIS #435	12 SEP 18	TILE FUND	544.35		
19411	00435	LEWIS #435	18 SEP 18	FAHEY SCHULTZ BURZYCH RHODES	527.94		

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9,781.68

Number of audit records printed: 14

18817	00440	LITTLE SALT JOINT #440	18 OCT 17	MIDLAND COUNTY DRAIN COMM.	19,396.88		
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19,396.88

Number of audit records printed: 1

18844	00442	LITTLE TOBACCO JOINT #442	19 OCT 17	TIMOTHY A. WARNER	72.50		
19068	00442	LITTLE TOBACCO JOINT #442	01 MAY 18	TIMOTHY A. WARNER	72.50		
19362	00442	LITTLE TOBACCO JOINT #442	10 SEP 18	TIMOTHY A. WARNER	253.75		

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398.75

Number of audit records printed: 3

18900	00444	LOOMIS JOINT (OPEN) #444	19 DEC 17	STARR EXCAVATING, INC.	183.18		
18901	00444	LOOMIS JOINT (OPEN) #444	19 DEC 17	STARR EXCAVATING, INC.	1,642.42		
19231	00444	LOOMIS JOINT (OPEN) #444	13 JUL 18	BILL'S CUSTOM BACKHOE & DOZING	1,120.00		
19388	00444	LOOMIS JOINT (OPEN) #444	12 SEP 18	R.L.LAURENZ, INC.	2,815.54		

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5,761.14

Number of audit records printed: 4

19382	00445	LOOMIS JOINT EXTENSION #445	12 SEP 18	STARR EXCAVATING, INC.	426.46		
19383	00445	LOOMIS JOINT EXTENSION #445	12 SEP 18	STARR EXCAVATING, INC.	272.77		
19398	00445	LOOMIS JOINT EXTENSION #445	12 SEP 18	TILE FUND	203.09		
19402	00445	LOOMIS JOINT EXTENSION #445	12 SEP 18	STARR EXCAVATING, INC.	-272.77		
19403	00445	LOOMIS JOINT EXTENSION #445	12 SEP 18	STARR EXCAVATING, INC.	545.54		

=====
1,175.09

Number of audit records printed: 5

18823	00449	MARTIN TILE BR 1 #449	18 OCT 17	STARR EXCAVATING, INC.	840.00		
18997	00449	MARTIN TILE BR 1 #449	26 MAR 18	TILE FUND	76.59		
19130	00449	MARTIN TILE BR 1 #449	13 JUN 18	STARR EXCAVATING, INC.	940.00		
19171	00449	MARTIN TILE BR 1 #449	09 JUL 18	STARR EXCAVATING, INC.	1,830.00		
19204	00449	MARTIN TILE BR 1 #449	11 JUL 18	TILE FUND	55.89		
19212	00449	MARTIN TILE BR 1 #449	11 JUL 18	TILE FUND	1,028.56		

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4,771.04

Number of audit records printed: 6

19310	00451	MARTIN #451	20 AUG 18	STARR EXCAVATING, INC.	1,350.00		
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1,350.00

Number of audit records printed: 1

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
18895	00471	MISSION CREEK #471	12 DEC 17	FAHEY SCHULTZ BURZYCH RHODES	88.00		
18979	00471	MISSION CREEK #471	13 MAR 18	JEFF BEAN	43.68		
18980	00471	MISSION CREEK #471	13 MAR 18	LARRY GILLIS	45.75		
18981	00471	MISSION CREEK #471	13 MAR 18	TOM GROSS	45.48		
19013	00471	MISSION CREEK #471	03 APR 18	JEFFREY GONCER	13.00		
19023	00471	MISSION CREEK #471	03 APR 18	SAM BER ENGINEERING	360.00		
19050	00471	MISSION CREEK #471	04 APR 18	TIMOTHY A. WARNER	72.50		
19054	00471	MISSION CREEK #471	05 APR 18	21st CENTURY MEDIA	193.50		
19076	00471	MISSION CREEK #471	02 MAY 18	ISABELLA COUNTY TREASURER	152.12		
19086	00471	MISSION CREEK #471	09 MAY 18	SAM BER ENGINEERING	320.00		
19363	00471	MISSION CREEK #471	10 SEP 18	TIMOTHY A. WARNER	43.50		
					=====		
Number of audit records printed: 11					1,377.53		
18988	00472	MISSION CREEK & BRANCHES #472	20 MAR 18	ROBIN A DOAN	86.80		
19139	00472	MISSION CREEK & BRANCHES #472	13 JUN 18	STARR EXCAVATING, INC.	127.98		
19140	00472	MISSION CREEK & BRANCHES #472	13 JUN 18	STARR EXCAVATING, INC.	717.02		
19206	00472	MISSION CREEK & BRANCHES #472	11 JUL 18	TILE FUND	88.78		
19350	00472	MISSION CREEK & BRANCHES #472	28 AUG 18	PAT MCGUIRK EXCAVATING, INC.	1,705.70		
19416	00472	MISSION CREEK & BRANCHES #472	25 SEP 18	ROBIN A DOAN	155.40		
					=====		
Number of audit records printed: 6					2,881.68		
18816	00473	MITCHELL #473	18 OCT 17	DALE SCHMID	300.00		
18886	00473	MITCHELL #473	14 NOV 17	STARR EXCAVATING, INC.	520.00		
					=====		
Number of audit records printed: 2					820.00		
19059	00482	MC CARTY #482	18 APR 18	JASON DICE EXCAVATING	555.00		
					=====		
Number of audit records printed: 1					555.00		
18847	00485	MC DONALD CREEK #485	01 NOV 17	MICHAEL LOWNSBERY	384.00		
18870	00485	MC DONALD CREEK #485	09 NOV 17	MICHAEL LOWNSBERY	328.00		
18940	00485	MC DONALD CREEK #485	01 FEB 18	SAM BER ENGINEERING	4,760.00		
19049	00485	MC DONALD CREEK #485	04 APR 18	TIMOTHY A. WARNER	29.00		
19147	00485	MC DONALD CREEK #485	20 JUN 18	MICHAEL LOWNSBERY	256.00		
19151	00485	MC DONALD CREEK #485	20 JUN 18	MICHAEL LOWNSBERY	192.00		
19162	00485	MC DONALD CREEK #485	02 JUL 18	MICHAEL LOWNSBERY	175.50		
19163	00485	MC DONALD CREEK #485	02 JUL 18	MICHAEL LOWNSBERY	160.50		
19265	00485	MC DONALD CREEK #485	18 JUL 18	MICHAEL LOWNSBERY	112.00		
19334	00485	MC DONALD CREEK #485	22 AUG 18	JEFFREY GONCER	88.79		
19338	00485	MC DONALD CREEK #485	22 AUG 18	MICHAEL LOWNSBERY	544.00		
19408	00485	MC DONALD CREEK #485	18 SEP 18	FAHEY SCHULTZ BURZYCH RHODES	121.84		
					=====		
Number of audit records printed: 12					7,151.63		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19124	00493	MC KAY WATERWAY #493	13 JUN 18	STARR EXCAVATING, INC.	1,150.00		
19125	00493	MC KAY WATERWAY #493	13 JUN 18	STARR EXCAVATING, INC.	631.00		
					=====		
Number of audit records printed: 2					1,781.00		
19069	00494	NEFF EXTENSION #494	01 MAY 18	TIMOTHY A. WARNER	43.50		
19364	00494	NEFF EXTENSION #494	10 SEP 18	TIMOTHY A. WARNER	14.50		
					=====		
Number of audit records printed: 2					58.00		
18806	00497	NORTH BRANCH CLEANOUT #497	04 OCT 17	SAM BER ENGINEERING	760.00		
19412	00497	NORTH BRANCH CLEANOUT #497	18 SEP 18	FAHEY SCHULTZ BURZYCH RHODES	974.60		
					=====		
Number of audit records printed: 2					1,734.60		
18807	00500	OBERLIN #500	04 OCT 17	SAM BER ENGINEERING	80.00		
18841	00500	OBERLIN #500	19 OCT 17	TIMOTHY A. WARNER	14.50		
					=====		
Number of audit records printed: 2					94.50		
18803	00501	ONION CREEK #501	04 OCT 17	SAM BER ENGINEERING	400.00		
18842	00501	ONION CREEK #501	19 OCT 17	TIMOTHY A. WARNER	87.00		
18863	00501	ONION CREEK #501	07 NOV 17	SAM BER ENGINEERING	160.00		
18921	00501	ONION CREEK #501	09 JAN 18	SAM BER ENGINEERING	1,720.00		
18931	00501	ONION CREEK #501	23 JAN 18	MICHAEL LOWNSBERY	96.00		
18942	00501	ONION CREEK #501	06 FEB 18	MICHAEL LOWNSBERY	112.00		
18944	00501	ONION CREEK #501	06 FEB 18	SAM BER ENGINEERING	2,680.00		
18954	00501	ONION CREEK #501	14 FEB 18	TIMOTHY A. WARNER	87.00		
18963	00501	ONION CREEK #501	27 FEB 18	BILL'S CUSTOM BACKHOE & DOZING	81,259.50		
18970	00501	ONION CREEK #501	01 MAR 18	MICHAEL LOWNSBERY	128.00		
18977	00501	ONION CREEK #501	13 MAR 18	SAM BER ENGINEERING	2,600.00		
19021	00501	ONION CREEK #501	03 APR 18	SAM BER ENGINEERING	720.00		
19047	00501	ONION CREEK #501	04 APR 18	TIMOTHY A. WARNER	29.00		
19063	00501	ONION CREEK #501	24 APR 18	MICHAEL LOWNSBERY	160.00		
19088	00501	ONION CREEK #501	09 MAY 18	SAM BER ENGINEERING	560.00		
19120	00501	ONION CREEK #501	05 JUN 18	SAM BER ENGINEERING	1,080.00		
19159	00501	ONION CREEK #501	02 JUL 18	MICHAEL LOWNSBERY	16.00		
19167	00501	ONION CREEK #501	09 JUL 18	SAM BER ENGINEERING	720.00		
19266	00501	ONION CREEK #501	18 JUL 18	MICHAEL LOWNSBERY	16.00		
19280	00501	ONION CREEK #501	01 AUG 18	MICHAEL LOWNSBERY	160.00		
19293	00501	ONION CREEK #501	08 AUG 18	SAM BER ENGINEERING	960.00		
19365	00501	ONION CREEK #501	10 SEP 18	TIMOTHY A. WARNER	101.50		
					=====		
Number of audit records printed: 22					93,852.00		
19240	00505	PAGE #505	13 JUL 18	STARR EXCAVATING, INC.	442.30		
19241	00505	PAGE #505	13 JUL 18	STARR EXCAVATING, INC.	779.70		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19252	00505	PAGE #505	13 JUL 18	TILE FUND	177.56		
19312	00505	PAGE #505	20 AUG 18	WILLIAM ALBAUGH EXCAVATING,LLC	1,120.00		
					=====		
Number of audit records printed: 4					2,519.56		
19137	00508	PARCHER #508	13 JUN 18	STARR EXCAVATING, INC.	223.58		
19138	00508	PARCHER #508	13 JUN 18	STARR EXCAVATING, INC.	1,981.42		
19207	00508	PARCHER #508	11 JUL 18	TILE FUND	145.94		
19272	00508	PARCHER #508	25 JUL 18	ISABELLA COUNTY TREASURER	23.03		
19292	00508	PARCHER #508	08 AUG 18	21st CENTURY MEDIA	426.60		
19371	00508	PARCHER #508	10 SEP 18	TIMOTHY A. WARNER	29.00		
					=====		
Number of audit records printed: 6					2,829.57		
18833	00517	POPE #517	18 OCT 17	STARR EXCAVATING, INC.	39.41		
18834	00517	POPE #517	18 OCT 17	STARR EXCAVATING, INC.	1,087.59		
					=====		
Number of audit records printed: 2					1,127.00		
19024	00518	POTTER & BRODIE #518	03 APR 18	SAM BER ENGINEERING	690.00		
19073	00518	POTTER & BRODIE #518	02 MAY 18	JENSEN BRIDGE & SUPPLY COMPANY	477.20		
19074	00518	POTTER & BRODIE #518	02 MAY 18	JENSEN BRIDGE & SUPPLY COMPANY	3,830.82		
19089	00518	POTTER & BRODIE #518	09 MAY 18	SAM BER ENGINEERING	160.00		
19114	00518	POTTER & BRODIE #518	05 JUN 18	SAM BER ENGINEERING	210.00		
19121	00518	POTTER & BRODIE #518	13 JUN 18	QUALITY EXCAVATING & TRUCKING	7,625.00		
19182	00518	POTTER & BRODIE #518	09 JUL 18	STARR EXCAVATING, INC.	768.00		
19246	00518	POTTER & BRODIE #518	13 JUL 18	STARR EXCAVATING, INC.	1,363.00		
19248	00518	POTTER & BRODIE #518	13 JUL 18	TILE FUND	1,069.27		
19258	00518	POTTER & BRODIE #518	17 JUL 18	TILE FUND	-164.91		
					=====		
Number of audit records printed: 10					16,028.38		
18801	00523	QUARTERLINE EXT. OPEN #523	04 OCT 17	PLUMBERS ENVIRONMENTAL SERVICE	567.00		
					=====		
Number of audit records printed: 1					567.00		
18878	00548	SALT RIVER #548	14 NOV 17	FAHEY SCHULTZ BURZYCH RHODES	202.00		
19318	00548	SALT RIVER #548	20 AUG 18	R.L.LAURENZ, INC.	5,325.47		
19319	00548	SALT RIVER #548	20 AUG 18	R.L.LAURENZ, INC.	9,889.13		
					=====		
Number of audit records printed: 3					15,416.60		
18865	00550	SAUNDERS EXTENSION #550	07 NOV 17	SAM BER ENGINEERING	160.00		
18957	00550	SAUNDERS EXTENSION #550	14 FEB 18	TIMOTHY A. WARNER	58.00		
19322	00550	SAUNDERS EXTENSION #550	20 AUG 18	R.L.LAURENZ, INC.	5,981.80		
					=====		
Number of audit records printed: 3					6,199.80		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19020	00554	SCUTT LAKE #554	03 APR 18	STARR EXCAVATING, INC.	4,222.00		
19048	00554	SCUTT LAKE #554	04 APR 18	TIMOTHY A. WARNER	29.00		
19080	00554	SCUTT LAKE #554	09 MAY 18	STARR EXCAVATING, INC.	2,130.00		
					=====		
Number of audit records printed: 3					6,381.00		
19389	00568	SHARP IMPROVEMENT BR. 2 #568	12 SEP 18	R.L.LAURENZ, INC.	97.94		
19390	00568	SHARP IMPROVEMENT BR. 2 #568	12 SEP 18	R.L.LAURENZ, INC.	5,404.36		
					=====		
Number of audit records printed: 2					5,502.30		
18850	00574	SPRING CREEK #574	01 NOV 17	SPICER GROUP	315.00		
18958	00574	SPRING CREEK #574	14 FEB 18	TIMOTHY A. WARNER	14.50		
19189	00574	SPRING CREEK #574	09 JUL 18	STARR EXCAVATING, INC.	870.00		
19222	00574	SPRING CREEK #574	11 JUL 18	TILE FUND	177.56		
19333	00574	SPRING CREEK #574	22 AUG 18	JEFFREY GONCER	43.81		
19413	00574	SPRING CREEK #574	18 SEP 18	FAHEY SCHULTZ BURZYCH RHODES	101.54		
					=====		
Number of audit records printed: 6					1,522.41		
19232	00584	STRUBLE #584	13 JUL 18	BILL'S CUSTOM BACKHOE & DOZING	600.00		
					=====		
Number of audit records printed: 1					600.00		
18820	00595	THATCHER #595	18 OCT 17	STARR EXCAVATING, INC.	4,088.00		
18998	00595	THATCHER #595	26 MAR 18	TILE FUND	1,509.26		
19271	00595	THATCHER #595	25 JUL 18	ISABELLA COUNTY TREASURER	5.88		
19288	00595	THATCHER #595	08 AUG 18	ISABELLA COUNTY TREASURER	5.88		
19291	00595	THATCHER #595	08 AUG 18	21st CENTURY MEDIA	426.60		
19372	00595	THATCHER #595	10 SEP 18	TIMOTHY A. WARNER	14.50		
19394	00595	THATCHER #595	12 SEP 18	21st CENTURY MEDIA	249.75		
					=====		
Number of audit records printed: 7					6,299.87		
19348	00598	THROOP #598	28 AUG 18	JASON DICE EXCAVATING	69.79		
19349	00598	THROOP #598	28 AUG 18	JASON DICE EXCAVATING	1,630.21		
19353	00598	THROOP #598	28 AUG 18	TILE FUND	306.36		
					=====		
Number of audit records printed: 3					2,006.36		
18805	00600	TICE EXTENSION #600	04 OCT 17	SAM BER ENGINEERING	320.00		
18862	00600	TICE EXTENSION #600	07 NOV 17	SAM BER ENGINEERING	160.00		
19082	00600	TICE EXTENSION #600	09 MAY 18	STARR EXCAVATING, INC.	781.00		
19283	00600	TICE EXTENSION #600	01 AUG 18	MICHAEL LOWNSBERY	32.00		
19332	00600	TICE EXTENSION #600	22 AUG 18	JEFFREY GONCER	86.71		
19337	00600	TICE EXTENSION #600	22 AUG 18	MICHAEL LOWNSBERY	104.00		
19356	00600	TICE EXTENSION #600	06 SEP 18	JEFFREY GONCER	175.50		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19367	00600	TICE EXTENSION #600	10 SEP 18	TIMOTHY A. WARNER	29.00		
19409	00600	TICE EXTENSION #600	18 SEP 18	FAHEY SCHULTZ BURZYCH RHODES	284.28		
					=====		
Number of audit records printed: 9					1,972.49		
18959	00601	TICE RECONSTRUCTION #601	14 FEB 18	TIMOTHY A. WARNER	43.50		
					=====		
Number of audit records printed: 1					43.50		
19308	00602	TILMANN #602	20 AUG 18	STARR EXCAVATING, INC.	527.94		
19309	00602	TILMANN #602	20 AUG 18	STARR EXCAVATING, INC.	306.06		
19326	00602	TILMANN #602	20 AUG 18	TILE FUND	290.95		
					=====		
Number of audit records printed: 3					1,124.95		
18836	00606	TRIPP #606	18 OCT 17	JEFFREY GONCER	65.00		
18843	00606	TRIPP #606	19 OCT 17	TIMOTHY A. WARNER	58.00		
18848	00606	TRIPP #606	01 NOV 17	MICHAEL LOWNSBERY	64.00		
18868	00606	TRIPP #606	09 NOV 17	JEFFREY GONCER	182.00		
18872	00606	TRIPP #606	09 NOV 17	MICHAEL LOWNSBERY	96.00		
18891	00606	TRIPP #606	28 NOV 17	JEFFREY GONCER	117.00		
18915	00606	TRIPP #606	26 DEC 17	BILL'S CUSTOM FAB, INC.	145.05		
18916	00606	TRIPP #606	26 DEC 17	BILLS CUSTOM FAB INC	134.95		
18926	00606	TRIPP #606	17 JAN 18	STATE OF MICHIGAN VENDOR 3556	200.00		
18927	00606	TRIPP #606	17 JAN 18	ISABELLA CTY REGISTER OF DEEDS	30.00		
18928	00606	TRIPP #606	17 JAN 18	21st CENTURY MEDIA	812.88		
18929	00606	TRIPP #606	23 JAN 18	SAM BER ENGINEERING	28,200.00		
18930	00606	TRIPP #606	23 JAN 18	MICHAEL LOWNSBERY	160.00		
18939	00606	TRIPP #606	01 FEB 18	ADVANCED DRAINAGE SYSTEMS, INC.	3,860.00		
18941	00606	TRIPP #606	06 FEB 18	ADVANCED DRAINAGE SYSTEMS, INC.	8,879.73		
18943	00606	TRIPP #606	06 FEB 18	MICHAEL LOWNSBERY	224.00		
18946	00606	TRIPP #606	06 FEB 18	SAM BER ENGINEERING	2,890.00		
18947	00606	TRIPP #606	13 FEB 18	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18948	00606	TRIPP #606	13 FEB 18	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18955	00606	TRIPP #606	14 FEB 18	TIMOTHY A. WARNER	471.25		
18960	00606	TRIPP #606	21 FEB 18	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18961	00606	TRIPP #606	21 FEB 18	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18962	00606	TRIPP #606	21 FEB 18	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18965	00606	TRIPP #606	27 FEB 18	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18966	00606	TRIPP #606	27 FEB 18	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18969	00606	TRIPP #606	01 MAR 18	MICHAEL LOWNSBERY	464.00		
18971	00606	TRIPP #606	13 MAR 18	BILL'S CUSTOM FAB	33.00		
18974	00606	TRIPP #606	13 MAR 18	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18975	00606	TRIPP #606	13 MAR 18	ADVANCED DRAINAGE SYSTEMS, INC.	3,759.21		
18976	00606	TRIPP #606	13 MAR 18	SAM BER ENGINEERING	2,540.00		
18982	00606	TRIPP #606	20 MAR 18	MICHAEL LOWNSBERY	64.00		
18987	00606	TRIPP #606	20 MAR 18	ADVANCED DRAINAGE SYSTEMS, INC.	7,655.49		

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19008	00606	TRIPP #606	26 MAR 18	TILE FUND	39.00		
19010	00606	TRIPP #606	27 MAR 18	ADVANCED DRAINAGE SYSTEMS, INC.	31,464.81		
19022	00606	TRIPP #606	03 APR 18	SAM BER ENGINEERING	2,580.00		
19025	00606	TRIPP #606	03 APR 18	ADVANCED DRAINAGE SYSTEMS, INC.	7,020.00		
19026	00606	TRIPP #606	03 APR 18	ADVANCED DRAINAGE SYSTEMS, INC.	7,020.00		
19027	00606	TRIPP #606	03 APR 18	ADVANCED DRAINAGE SYSTEMS, INC.	6,280.70		
19028	00606	TRIPP #606	03 APR 18	ADVANCED DRAINAGE SYSTEMS, INC.	1,367.70		
19062	00606	TRIPP #606	24 APR 18	MICHAEL LOWNSBERY	256.00		
19065	00606	TRIPP #606	25 APR 18	BILL'S CUSTOM BACKHOE & DOZING	105,178.50		
19087	00606	TRIPP #606	09 MAY 18	SAM BER ENGINEERING	3,810.00		
19110	00606	TRIPP #606	05 JUN 18	SAM BER ENGINEERING	3,850.00		
19144	00606	TRIPP #606	13 JUN 18	ADVANCED DRAINAGE SYSTEMS, INC.	552.00		
19148	00606	TRIPP #606	20 JUN 18	MICHAEL LOWNSBERY	128.00		
19150	00606	TRIPP #606	20 JUN 18	MICHAEL LOWNSBERY	128.00		
19160	00606	TRIPP #606	02 JUL 18	MICHAEL LOWNSBERY	160.00		
19166	00606	TRIPP #606	09 JUL 18	SAM BER ENGINEERING	4,660.00		
19198	00606	TRIPP #606	09 JUL 18	BILL'S CUSTOM BACKHOE & DOZING	165,408.07		
19267	00606	TRIPP #606	18 JUL 18	MICHAEL LOWNSBERY	160.00		
19270	00606	TRIPP #606	25 JUL 18	TILE FUND	39.00		
19281	00606	TRIPP #606	01 AUG 18	MICHAEL LOWNSBERY	96.00		
19294	00606	TRIPP #606	08 AUG 18	SAM BER ENGINEERING	1,180.00		
19368	00606	TRIPP #606	10 SEP 18	TIMOTHY A. WARNER	123.25		
					=====		
Number of audit records printed: 54					445,568.99		
19407	00608	TURNER JOINT #608	18 SEP 18	MIDLAND COUNTY DRAIN COMM.	30.29		
					=====		
Number of audit records printed: 1					30.29		
19384	00610	TURNWALD #610	12 SEP 18	STARR EXCAVATING, INC.	635.29		
19385	00610	TURNWALD #610	12 SEP 18	STARR EXCAVATING, INC.	184.71		
19400	00610	TURNWALD #610	12 SEP 18	TILE FUND	32.26		
					=====		
Number of audit records printed: 3					852.26		
19369	00614	UPTON #614	10 SEP 18	TIMOTHY A. WARNER	58.00		
					=====		
Number of audit records printed: 1					58.00		
18877	00619	VAN LIEU #619	14 NOV 17	FAHEY SCHULTZ BURZYCH RHODES	196.00		
18881	00619	VAN LIEU #619	14 NOV 17	STARR EXCAVATING, INC.	137.90		
18882	00619	VAN LIEU #619	14 NOV 17	STARR EXCAVATING, INC.	1,102.10		
19001	00619	VAN LIEU #619	26 MAR 18	TILE FUND	515.20		
					=====		
Number of audit records printed: 4					1,951.20		
19190	00626	WAGER #626	09 JUL 18	STARR EXCAVATING, INC.	248.73		

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19191	00626	WAGER #626	09 JUL 18	STARR EXCAVATING, INC.	1,261.27		
19223	00626	WAGER #626	11 JUL 18	TILE FUND	257.60		
					=====		
Number of audit records printed: 3					1,767.60		
18824	00627	WAGNER #627	18 OCT 17	STARR EXCAVATING, INC.	1,340.00		
18985	00627	WAGNER #627	20 MAR 18	STARR EXCAVATING, INC.	69.34		
18986	00627	WAGNER #627	20 MAR 18	STARR EXCAVATING, INC.	3,512.66		
18995	00627	WAGNER #627	26 MAR 18	TILE FUND	434.70		
19009	00627	WAGNER #627	26 MAR 18	TILE FUND	837.20		
19078	00627	WAGNER #627	09 MAY 18	STARR EXCAVATING, INC.	2,028.00		
19131	00627	WAGNER #627	13 JUN 18	STARR EXCAVATING, INC.	1,555.00		
19203	00627	WAGNER #627	11 JUL 18	TILE FUND	1,702.12		
19205	00627	WAGNER #627	11 JUL 18	TILE FUND	156.52		
					=====		
Number of audit records printed: 9					11,635.54		
19174	00631	WALKER #631	09 JUL 18	STARR EXCAVATING, INC.	560.00		
					=====		
Number of audit records printed: 1					560.00		
18911	00648	WEBER & MILLS #648	19 DEC 17	STARR EXCAVATING, INC.	65.58		
18912	00648	WEBER & MILLS #648	19 DEC 17	STARR EXCAVATING, INC.	1,467.42		
19007	00648	WEBER & MILLS #648	26 MAR 18	TILE FUND	563.10		
					=====		
Number of audit records printed: 3					2,096.10		
19051	00649	WEIDMAN #649	04 APR 18	TIMOTHY A. WARNER	43.50		
19274	00649	WEIDMAN #649	25 JUL 18	JASON DICE EXCAVATING	379.68		
19275	00649	WEIDMAN #649	25 JUL 18	JASON DICE EXCAVATING	2,025.32		
					=====		
Number of audit records printed: 3					2,448.50		
19070	00650	WELNACK #650	01 MAY 18	TIMOTHY A. WARNER	43.50		
19373	00650	WELNACK #650	10 SEP 18	TIMOTHY A. WARNER	29.00		
					=====		
Number of audit records printed: 2					72.50		
19244	00651	WELSH #651	13 JUL 18	STARR EXCAVATING, INC.	28.72		
19245	00651	WELSH #651	13 JUL 18	STARR EXCAVATING, INC.	1,684.28		
19250	00651	WELSH #651	13 JUL 18	TILE FUND	644.29		
19257	00651	WELSH #651	17 JUL 18	TILE FUND	-164.91		
					=====		
Number of audit records printed: 4					2,192.38		
18829	00654	WHEELER #654	18 OCT 17	STARR EXCAVATING, INC.	925.00		
18991	00654	WHEELER #654	26 MAR 18	TILE FUND	226.25		

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18992	00654	WHEELER #654	26 MAR 18	TILE FUND	160.15		
19192	00654	WHEELER #654	09 JUL 18	STARR EXCAVATING, INC.	984.00		
19224	00654	WHEELER #654	11 JUL 18	TILE FUND	128.80		
					=====		
Number of audit records printed: 5					2,424.20		
18909	00655	WHITE IMPROVEMENT #655	19 DEC 17	STARR EXCAVATING, INC.	49.57		
18910	00655	WHITE IMPROVEMENT #655	19 DEC 17	STARR EXCAVATING, INC.	534.43		
19006	00655	WHITE IMPROVEMENT #655	26 MAR 18	TILE FUND	257.60		
19185	00655	WHITE IMPROVEMENT #655	09 JUL 18	STARR EXCAVATING, INC.	910.00		
19186	00655	WHITE IMPROVEMENT #655	09 JUL 18	STARR EXCAVATING, INC.	1,330.00		
19220	00655	WHITE IMPROVEMENT #655	11 JUL 18	TILE FUND	257.60		
19221	00655	WHITE IMPROVEMENT #655	11 JUL 18	TILE FUND	786.78		
					=====		
Number of audit records printed: 7					4,125.98		
18819	00656	WHITNEY RECONSTRUCTION #656	18 OCT 17	JOHN MOGG TRUCKING	4,305.00		
19177	00656	WHITNEY RECONSTRUCTION #656	09 JUL 18	STARR EXCAVATING, INC.	830.00		
19216	00656	WHITNEY RECONSTRUCTION #656	11 JUL 18	TILE FUND	128.57		
					=====		
Number of audit records printed: 3					5,263.57		
19306	00657	WICKENHISER #657	20 AUG 18	STARR EXCAVATING, INC.	40.68		
19307	00657	WICKENHISER #657	20 AUG 18	STARR EXCAVATING, INC.	914.32		
19327	00657	WICKENHISER #657	20 AUG 18	TILE FUND	386.40		
					=====		
Number of audit records printed: 3					1,341.40		
18827	00663	WING #663	18 OCT 17	STARR EXCAVATING, INC.	822.32		
18828	00663	WING #663	18 OCT 17	STARR EXCAVATING, INC.	742.68		
18993	00663	WING #663	26 MAR 18	TILE FUND	779.05		
					=====		
Number of audit records printed: 3					2,344.05		
19071	00666	WISE JOINT #666	01 MAY 18	TIMOTHY A. WARNER	116.00		
19366	00666	WISE JOINT #666	10 SEP 18	TIMOTHY A. WARNER	72.50		
					=====		
Number of audit records printed: 2					188.50		
19347	00667	WOODIN #667	28 AUG 18	JASON DICE EXCAVATING	1,225.00		
					=====		
Number of audit records printed: 1					1,225.00		
19320	00668	WYANT #668	20 AUG 18	R.L. LAURENZ, INC.	1,834.04		
19321	00668	WYANT #668	20 AUG 18	R.L. LAURENZ, INC.	2,189.96		
					=====		
Number of audit records printed: 2					4,024.00		

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18860	00672	YOUNGS #672	01 NOV 17	STARR EXCAVATING, INC.	625.00		
18899	00672	YOUNGS #672	19 DEC 17	STARR EXCAVATING, INC.	392.00		
18908	00672	YOUNGS #672	19 DEC 17	STARR EXCAVATING, INC.	569.00		
19005	00672	YOUNGS #672	26 MAR 18	TILE FUND	128.57		
					=====		
Number of audit records printed: 4					1,714.57		
18885	00679	LOVE EXTENSION TILE #679	14 NOV 17	STARR EXCAVATING, INC.	855.00		
19079	00679	LOVE EXTENSION TILE #679	09 MAY 18	STARR EXCAVATING, INC.	1,948.00		
19169	00679	LOVE EXTENSION TILE #679	09 JUL 18	STARR EXCAVATING, INC.	1,052.00		
19193	00679	LOVE EXTENSION TILE #679	09 JUL 18	STARR EXCAVATING, INC.	1,070.00		
19202	00679	LOVE EXTENSION TILE #679	11 JUL 18	TILE FUND	27.95		
19211	00679	LOVE EXTENSION TILE #679	11 JUL 18	TILE FUND	177.56		
19225	00679	LOVE EXTENSION TILE #679	11 JUL 18	TILE FUND	203.09		
19378	00679	LOVE EXTENSION TILE #679	12 SEP 18	STARR EXCAVATING, INC.	647.00		
					=====		
Number of audit records printed: 8					5,980.60		
19099	00691	HANCE MAIN BRANCHES #691	22 MAY 18	JASON DICE EXCAVATING	462.50		
					=====		
Number of audit records printed: 1					462.50		
18815	DR210	BACHELDER IMP #210	863 04 OCT 17	THE BANK OF NEW YORK	18,052.50		
19040	DR210	BACHELDER IMP #210	863 03 APR 18	THE BANK OF NEW YORK	73,052.50		
19058	DR210	BACHELDER IMP #210	863 18 APR 18	THE BANK OF NEW YORK	750.00		
					=====		
Number of audit records printed: 3					91,855.00		
19093	DR220	BELTINCK DR220	862 16 MAY 18	COMMERCIAL BANK	55,400.78		
					=====		
Number of audit records printed: 1					55,400.78		
19032	DR259	CAHOON DRAIN #259	870 03 APR 18	ISABELLA BANK & TRUST	55,005.70		
					=====		
Number of audit records printed: 1					55,005.70		
19036	DR285	COUNTY LINE #285	871 03 APR 18	ISABELLA BANK & TRUST	50,557.50		
					=====		
Number of audit records printed: 1					50,557.50		
19094	DR304	DUTT & HART JT DR304	852 16 MAY 18	COMMERCIAL BANK	67,554.61		
					=====		
Number of audit records printed: 1					67,554.61		
18818	DR319	FIGG #319 DRAIN	864 18 OCT 17	US BANK	18,817.50		
18949	DR319	FIGG #319 DRAIN	864 13 FEB 18	US BANK	100.00		
19041	DR319	FIGG #319 DRAIN	864 03 APR 18	US BANK	113,817.50		

Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
Number of audit records printed: 3					132,735.00		
19057	DR377	HUBER DR 377	852 17 APR 18	ISABELLA BANK & TRUST	11,343.54		
Number of audit records printed: 1					11,343.54		
19037	DR388	JENNINGS #388	872 03 APR 18	ISABELLA BANK & TRUST	47,202.10		
Number of audit records printed: 1					47,202.10		
19030	DR420	LAKE ISABELLA LAKE LEVEL	866 03 APR 18	ISABELLA BANK & TRUST	93,087.94		
19043	DR420	LAKE ISABELLA LAKE LEVEL	866 03 APR 18	ISABELLA BANK & TRUST	-93,087.94		
19044	DR420	LAKE ISABELLA LAKE LEVEL	866 03 APR 18	ISABELLA BANK & TRUST	91,687.50		
Number of audit records printed: 3					91,687.50		
19034	DR433	LEONARD #433 DRAIN	869 03 APR 18	ISABELLA BANK & TRUST	52,649.05		
Number of audit records printed: 1					52,649.05		
18814	DR435	LEWIS #435 DRAIN	865 04 OCT 17	ISABELLA BANK & TRUST	34,290.00		
19039	DR435	LEWIS #435 DRAIN	865 03 APR 18	ISABELLA BANK & TRUST	154,290.00		
Number of audit records printed: 2					188,580.00		
19092	DR451	MARTIN DR451	852 09 MAY 18	ISABELLA BANK & TRUST	22,009.05		
Number of audit records printed: 1					22,009.05		
19083	DR466	MILLETT JOINT	852 09 MAY 18	GRATIOT CO DRAIN COMMISSIONER	3,545.17		
Number of audit records printed: 1					3,545.17		
19091	DR481	MYERS #481 DRAIN	867 09 MAY 18	ISABELLA BANK & TRUST	23,368.36		
Number of audit records printed: 1					23,368.36		
19033	DR500	OBERLIN DR500	873 03 APR 18	ISABELLA BANK & TRUST	9,886.50		
Number of audit records printed: 1					9,886.50		
19090	DR550	SAUNDERS EXTENSION DR550	860 09 MAY 18	ISABELLA BANK & TRUST	86,387.99		
Number of audit records printed: 1					86,387.99		
19035	DR569	SHULER DR569	852 03 APR 18	ISABELLA BANK & TRUST	24,297.32		

Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
Number of audit records printed: 1					24,297.32		
19038	DR600	TICE DR600	868 03 APR 18	ISABELLA BANK & TRUST	57,830.95		
Number of audit records printed: 1					57,830.95		
19095	DR652	WEST DR652	852 16 MAY 18	ISABELLA BANK & TRUST	14,950.00		
19098	DR652	WEST DR652	852 22 MAY 18	ISABELLA BANK & TRUST	27.08		
Number of audit records printed: 2					14,977.08		
19056	DR667	WOODIN DR667	852 17 APR 18	ISABELLA BANK & TRUST	11,444.85		
Number of audit records printed: 1					11,444.85		
18835	TILE	Tile Fund	18 OCT 17	STARR EXCAVATING, INC.	480.00		
18854	TILE	Tile Fund	01 NOV 17	ADVANCED DRAINAGE SYSTEMS, INC.	4,536.06		
18866	TILE	Tile Fund	07 NOV 17	ADVANCED DRAINAGE SYSTEMS, INC.	1,258.40		
18867	TILE	Tile Fund	07 NOV 17	ADVANCED DRAINAGE SYSTEMS, INC.	4,282.40		
18896	TILE	Tile Fund	12 DEC 17	RED RIVER SPECILATIES, INC	393.50		
19145	TILE	Tile Fund	13 JUN 18	ADVANCED DRAINAGE SYSTEMS, INC.	4,611.24		
19155	TILE	Tile Fund	02 JUL 18	ADVANCED DRAINAGE SYSTEMS, INC.	2,769.47		
19156	TILE	Tile Fund	02 JUL 18	ADVANCED DRAINAGE SYSTEMS, INC.	4,579.47		
19157	TILE	Tile Fund	02 JUL 18	ADVANCED DRAINAGE SYSTEMS, INC.	5,577.97		
19230	TILE	Tile Fund	13 JUL 18	ADVANCED DRAINAGE SYSTEMS, INC.	1,509.67		
19289	TILE	Tile Fund	08 AUG 18	ADVANCED DRAINAGE SYSTEMS, INC.	2,100.00		
19345	TILE	Tile Fund	28 AUG 18	ADVANCED DRAINAGE SYSTEMS, INC.	6,118.46		
Number of audit records printed: 12					38,216.64		
Number of audit records printed: 613					2,788,801.82		

Isabella County Drain Commissioner
Fund Balance Report

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00201	ADAMS #201	4,030.94	0.00	0.00	0.00	4,030.94
00202	ADGATE #202	4,919.66	0.00	0.00	0.00	19,076.25
00203	ALEXANDER #203	119.13	0.00	0.00	0.00	119.13
00204	ALLEN JOINT #204	246.94	0.00	0.00	0.00	246.94
00205	ARMSTRONG #205	5,216.44	0.00	0.00	0.00	5,216.44
00206	ATWATER & BRANCHES #206 JOINT	-0.00	178.88	0.00	0.00	-178.88
00209	BACHELDER HIGHWAY #209	234.28	0.00	0.00	0.00	234.28
00210	BACHELDER IMPROVEMENT #210	18,908.74	0.00	0.00	0.00	112,668.02
00211	BADGLEY #211	1,091.80	-0.00	0.00	0.00	1,091.80
00212	BARDEN & ROSS #212	69.76	0.00	0.00	0.00	69.76
00213	BARNARD #213	-0.00	2,521.92	0.00	0.00	-2,521.92
00214	BASS LAKE JOINT #214	0.00	2,041.22	0.00	0.00	-2,041.22
00215	BAUER #215	338.62	0.00	0.00	0.00	338.62
00216	BEAL CITY RECONSTRUCTION #216	0.00	599.10	0.00	0.00	-599.10
00218	BELL #218	153.01	0.00	0.00	0.00	153.01
00219	BELLINGER & SCHOOLEY #219	-0.00	839.37	0.00	0.00	-839.37
00220	BELTINCK #220	5,957.22	-0.00	0.00	0.00	28,508.52
00221	BENDER #221	40.48	0.00	0.00	0.00	40.48
00222	BEST #222	0.00	751.69	0.00	0.00	-751.69
00223	BEST IMPROVEMENT #223	0.00	0.00	0.00	0.00	0.00
00224	BICKERTON JOINT #224	0.00	3,967.93	0.00	0.00	-3,967.93
00225	BILL GORDON #225	793.67	0.00	0.00	0.00	793.67
00226	BLANCHARD JOINT #226	1,071,566.52	-0.00	0.00	0.00	1,071,566.52
00227	BLANCHARD JT TILE REPAIR #227	0.00	0.00	0.00	0.00	0.00
00228	BLESCH #228	0.00	86.16	0.00	0.00	-86.16
00229	BLOOM #229	166.80	-0.00	0.00	0.00	166.80
00230	BOETTNER #230	148.30	0.00	0.00	0.00	148.30
00231	BOGAN #231	0.00	7,835.29	0.00	0.00	-7,835.29
00232	BOGER #232	58.90	0.00	0.00	0.00	58.90
00233	BOLLMAN #233	0.00	215.11	0.00	0.00	-215.11
00234	BOONE #234	94.53	0.00	0.00	0.00	94.53
00235	BOWMAN #235	0.00	2,307.23	0.00	0.00	-2,307.23
00236	BOWMAN & BEEBE #236	267.89	0.00	0.00	0.00	267.89
00237	BRADLEY #237	323.49	0.00	0.00	0.00	323.49
00238	BR NO 1 OF COUNTY LINE JT #238	4.93	0.00	0.00	0.00	4.93
00239	BR. NO 1 OF LOOMIS JOINT #239	2,361.95	0.00	0.00	0.00	2,361.95
00240	BR 1 OF THE MC FARREN #240	58.38	0.00	0.00	0.00	58.38
00241	BR NO. 1 OF THE WING #241	1,574.40	0.00	0.00	0.00	1,574.40
00242	BRANCH NO. 3 YOUNGS #242	22.50	0.00	0.00	0.00	22.50
00243	BRENNER #243	39.97	0.00	0.00	0.00	39.97
00244	BROCK #244	0.38	0.00	0.00	0.00	0.38
00245	BRODY CLEANOUT #245	178.09	0.00	0.00	0.00	178.09
00246	BRONSON #246	0.00	88.78	0.00	0.00	-88.78
00247	BUFFORD #247	3,756.46	-0.00	0.00	0.00	3,756.46
00248	BULLARD #248	-0.00	14,511.63	0.00	0.00	-14,511.63
00249	BUNDY #249	4,053.06	0.00	0.00	0.00	4,053.06
00250	BUNKER #250	0.00	3,464.31	0.00	0.00	-3,464.31
00251	BURCH #251	472.36	0.00	0.00	0.00	472.36

Isabella County Drain Commissioner
Fund Balance Report

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00252	BURDICK #252	37.47	-0.00	0.00	0.00	37.47
00253	BURGESS #253	0.00	829.52	0.00	0.00	-829.52
00254	BURNS #254	50.69	0.00	0.00	0.00	50.69
00255	BURR #255	478.86	0.00	0.00	0.00	478.86
00256	BUTLER #256	90.16	0.00	0.00	0.00	90.16
00257	CHILDS CREEK & DUBOIS #257	4,472.39	0.00	0.00	0.00	4,472.39
00258	CALKINS BRANCH 1 #258	158.11	0.00	0.00	0.00	158.11
00259	CAHOON #259	12,829.47	-0.00	0.00	0.00	12,829.47
00260	CALKINS #260	0.00	205.65	0.00	0.00	8,981.63
00261	CAMERON #261	260.10	0.00	0.00	0.00	260.10
00262	CAMPBELL #262	156.75	-0.00	0.00	0.00	156.75
00263	CARPENTER #263	75.30	0.00	0.00	0.00	75.30
00264	CARROLL #264	57.58	0.00	0.00	0.00	57.58
00265	CEDAR CREEK & BATCHELDER #265	0.00	5,688.37	0.00	0.00	-5,688.37
00266	CHAMBERLAIN #266	202.13	-0.00	0.00	0.00	202.13
00267	CHILDS CREEK & DUBOIS #267	79,995.50	-0.00	0.00	0.00	-170,004.50
00268	CHIVINGTON #268	-0.00	92.86	0.00	0.00	-92.86
00269	CHURCH #269	344.33	0.00	0.00	0.00	344.33
00270	CLARE #270	9.65	0.00	0.00	0.00	9.65
00271	CLINE #271	101.20	0.00	0.00	0.00	101.20
00272	CLULEY #272	508.79	0.00	0.00	0.00	508.79
00273	COE & LINCOLN #273	4,494.02	0.00	0.00	0.00	4,494.02
00274	COLE #274	778.61	0.00	0.00	0.00	778.61
00275	COLEMAN #275	151.53	0.00	0.00	0.00	151.53
00276	CONLEY #276	24.38	0.00	0.00	0.00	24.38
00277	CONLEY JOINT #277	-0.00	0.00	0.00	0.00	-0.00
00278	CONWAY #278	0.00	1,100.53	0.00	0.00	-1,100.53
00279	COOMER #279	65.35	0.00	0.00	0.00	65.35
00280	COON #280	30.07	0.00	0.00	0.00	30.07
00282	CRIM #282	35.39	0.00	0.00	0.00	35.39
00283	CROWLEY #283	101.66	-0.00	0.00	0.00	101.66
00284	CURTIS #284	4,914.65	0.00	0.00	0.00	25,611.71
00285	COUNTY LINE JOINT #285	82,595.87	-0.00	0.00	0.00	82,595.87
00286	DAVIS #286	96.82	-0.00	0.00	0.00	96.82
00287	DAVIS RECONSTRUCTION #287	59.05	0.00	0.00	0.00	59.05
00288	DELO #288	25.03	0.00	0.00	0.00	25.03
00289	DEMLOW #289	0.00	692.64	0.00	0.00	-692.64
00290	DENSLOW #290	-0.00	19.58	0.00	0.00	-19.58
00291	DENSLOW EXTENSION #291	84.28	0.00	0.00	0.00	84.28
00292	DEPUY #292	52.64	0.00	0.00	0.00	52.64
00293	DILLER #293	1,550.79	0.00	0.00	0.00	1,550.79
00294	DIMON #294	0.00	580.83	0.00	0.00	-580.83
00295	DIXON #295	327.55	-0.00	0.00	0.00	327.55
00296	DOCK BRYANT #296	1,020.52	-0.00	0.00	0.00	1,020.52
00297	DORIS #297	0.00	5,358.84	0.00	0.00	-5,358.84
00298	DUCEY #298	121.63	0.00	0.00	0.00	121.63
00299	DUMAS #299	4.17	0.00	0.00	0.00	4.17
00300	DUNCAN #300	0.00	6,946.78	0.00	0.00	-6,946.78

Isabella County Drain Commissioner
Fund Balance Report

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00301	DUNCAN CLEANOUT #301	237.38	0.00	0.00	0.00	237.38
00302	DUNCAN TILE #302	0.00	0.00	0.00	0.00	0.00
00303	DURFEE #303	184.92	0.00	0.00	0.00	184.92
00304	DUTT & HART JOINT #304	42,493.11	0.00	0.00	0.00	73,184.92
00305	BUFFORD BRANCH I #305	17,009.70	0.00	0.00	0.00	17,009.70
00307	EDMONDS #307	133.81	-0.00	0.00	0.00	133.81
00308	EGE #308	0.00	721.99	0.00	0.00	-721.99
00309	ELLIOTT #309	0.00	770.90	0.00	0.00	-770.90
00310	EPPLER #310	0.00	38.01	0.00	0.00	-38.01
00311	ERVANS #311	0.00	35.13	0.00	0.00	-35.13
00312	EWING JOINT #312	0.00	0.00	0.00	0.00	0.00
00313	FITZGERALD TILE BRANCH #4	4,654.30	0.00	0.00	0.00	26,180.56
00315	FAIR RECONSTRUCTION #315	1,202.38	0.00	0.00	0.00	1,202.38
00316	FALL #316	47.29	0.00	0.00	0.00	47.29
00317	FELTMAN #317	61.51	0.00	0.00	0.00	61.51
00319	FIGG IMPROVEMENT #319	22,258.43	-0.00	0.00	0.00	89,582.87
00320	FISHER #320	95.41	0.00	0.00	0.00	95.41
00321	FITZGERALD #321	341.90	0.00	0.00	0.00	341.90
00322	FITZPATRICK #322	249.68	0.00	0.00	0.00	249.68
00323	FLOOD #323	1,949.58	0.00	0.00	0.00	1,949.58
00324	FOERST #324	1,690.89	0.00	0.00	0.00	1,690.89
00325	FOERST EXTENSION #325	1,036.14	0.00	0.00	0.00	1,036.14
00327	FOSTER #327	324.17	0.00	0.00	0.00	324.17
00328	FOWLER #328	-0.00	0.00	0.00	0.00	-0.00
00329	FOX OF NOTTAWA #329	304.99	0.00	0.00	0.00	304.99
00330	FOX OF UNION #330	0.00	2,140.64	0.00	0.00	-2,140.64
00331	FROGETT & FITZGERALD #331	117.18	-0.00	0.00	0.00	117.18
00332	FROST EXTENSION JOINT #332	750.74	0.00	0.00	0.00	750.74
00333	FIGG TILE #333	563.91	-0.00	0.00	0.00	563.91
00334	FIGG TILE BRANCH 1 #334	929.65	0.00	0.00	0.00	929.65
00335	GALLAGHER JOINT #335	5,062.32	0.00	0.00	0.00	14,931.44
00336	GARBER #336	0.00	683.03	0.00	0.00	-683.03
00337	GARRETT #337	88.07	0.00	0.00	0.00	88.07
00338	GARVIN BRANCH 1 #338	143.95	0.00	0.00	0.00	143.95
00339	GIBSON #339	219.72	0.00	0.00	0.00	219.72
00340	GILBERT #340	482.35	0.00	0.00	0.00	482.35
00341	GILLISPIE #341	8,604.31	-0.00	0.00	0.00	8,604.31
00342	GILMORE JOINT #342	664.59	0.00	0.00	0.00	664.59
00343	GIRVEN #343	-0.00	2,065.97	0.00	0.00	-2,065.97
00344	GORDON & MEYERS RECON. #344	444.38	0.00	0.00	0.00	444.38
00345	GORR #345	133.04	0.00	0.00	0.00	133.04
00346	GRANGER #346	5,240.50	0.00	0.00	0.00	5,240.50
00347	GRUETT #347	165.52	0.00	0.00	0.00	165.52
00348	GUY #348	3.53	0.00	0.00	0.00	3.53
00349	GARRETT TILE #349	126.83	-0.00	0.00	0.00	126.83
00350	HICKSON BRANCH 2 #350	640.57	0.00	0.00	0.00	640.57
00351	HAGERMAN #351	85.09	-0.00	0.00	0.00	85.09
00352	HAGGART #352	337.32	0.00	0.00	0.00	337.32

Isabella County Drain Commissioner
Fund Balance Report

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00353	HALL JOINT #353	577.58	0.00	0.00	0.00	577.58
00354	HALSTEAD RECONSTRUCTION #354	-0.00	119.75	0.00	0.00	-119.75
00355	HAMMOND #355	6,197.48	0.00	0.00	0.00	70,289.16
00356	HANCE EXTENSION #356	0.00	334.67	0.00	0.00	-334.67
00357	HANCE IMPROVEMENT #357	37,588.17	0.00	0.00	0.00	510,129.33
00358	HANCE IMPROVEMENT BR 1 #358	44.72	-0.00	0.00	0.00	44.72
00359	HANEY #359	150.87	0.00	0.00	0.00	150.87
00360	HANNETT JOINT #360	29.23	0.00	0.00	0.00	29.23
00361	HAPNER #361	315.40	0.00	0.00	0.00	315.40
00362	HARING IMPROVEMENT #362	623.76	0.00	0.00	0.00	623.76
00363	HARRIS & HIDEY #363	53.13	0.00	0.00	0.00	53.13
00364	HARRISON #364	-0.00	5,384.03	0.00	0.00	-5,384.03
00365	HAUCK JOINT #365	223.49	0.00	0.00	0.00	223.49
00366	HEIN #366	69.60	0.00	0.00	0.00	69.60
00367	HENTZ #367	399.20	0.00	0.00	0.00	399.20
00368	HERRING JOINT #368	317.94	-0.00	0.00	0.00	317.94
00369	HICKSON #369	152.67	0.00	0.00	0.00	152.67
00370	HIGH JOINT #370	341.43	0.00	0.00	0.00	341.43
00371	HILL JOINT #371	0.00	0.00	0.00	0.00	0.00
00372	HORNING #372	-0.00	19,675.95	0.00	0.00	-19,675.95
00373	HOUSE #373	-0.00	5,470.38	0.00	0.00	-5,470.38
00374	HOWARD #374	0.00	6,126.59	0.00	0.00	-6,126.59
00375	HOWE JOINT #375	-0.00	302.06	0.00	0.00	-302.06
00376	HOWLAND #376	282.12	0.00	0.00	0.00	282.12
00377	HUBER #377	3,561.71	-0.00	0.00	0.00	3,561.71
00378	HUNT #378	1,293.38	0.00	0.00	0.00	1,293.38
00379	HUNTER #379	0.00	760.48	0.00	0.00	-760.48
00380	HUTCHINSON RECONSTRUCTION #380	-0.00	6,547.50	0.00	0.00	-6,547.50
00381	HUTCHINSON TILE #381	101.74	0.00	0.00	0.00	101.74
00382	HALSTEAD RELIEF #382	0.00	3,458.74	0.00	0.00	-3,458.74
00383	HAGERMAN BRANCH 2 #383	6,164.78	0.00	0.00	0.00	6,164.78
00384	IRISHTOWN JOINT #384	6.50	0.00	0.00	0.00	6.50
00385	JACKSON #385	56.95	0.00	0.00	0.00	56.95
00387	JEFFORDS #387	1,747.10	-0.00	0.00	0.00	1,747.10
00388	JENNINGS #388	80,624.10	0.00	0.00	0.00	80,624.10
00389	JOHN DIBBLE #389	0.00	16,532.04	0.00	0.00	-16,532.04
00390	JOHN NEFF #390	27,074.08	0.00	0.00	0.00	27,074.08
00391	JOHN NEFF UPPER PART #391	94.75	0.00	0.00	0.00	94.75
00392	JOHNSON #392	5,882.72	0.00	0.00	0.00	23,367.26
00393	JOHNSON CREEK #393	0.00	1,620.20	0.00	0.00	-1,620.20
00394	JOHN WAY #394	61.76	0.00	0.00	0.00	61.76
00395	JORDAN CREEK #395	0.00	3,994.00	0.00	0.00	-3,994.00
00396	JORDAN & VINCENT CREEK #396	333.06	0.00	0.00	0.00	333.06
00397	JUDGE #397	-0.00	3,891.75	0.00	0.00	-3,891.75
00400	KELLER #400	267.41	0.00	0.00	0.00	267.41
00401	KEMPTER #401	98.12	0.00	0.00	0.00	98.12
00402	KENNEDY #402	0.00	164.70	0.00	0.00	-164.70
00403	KENNY #403	502.88	0.00	0.00	0.00	502.88

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00404	KENT & NORTHRUP #404	598.87	-0.00	0.00	0.00	598.87
00405	KERN #405	618.66	-0.00	0.00	0.00	618.66
00406	KEYS EXTENSION #406	134.24	-0.00	0.00	0.00	134.24
00407	KILLENBECK #407	0.00	10,707.34	0.00	0.00	-10,707.34
00408	KING #408	3,493.98	0.00	0.00	0.00	3,493.98
00409	KINTER & HANNETT #409	-0.00	126.24	0.00	0.00	-126.24
00410	KIRKCONNELL #410	76.31	0.00	0.00	0.00	76.31
00411	KIRKEY #411	23,713.60	0.00	0.00	0.00	23,713.60
00412	KLASHAK JOINT #412	0.00	1,040.16	0.00	0.00	-1,040.16
00413	KNIGHT RECONSTRUCTION #413	-0.00	29,091.39	0.00	0.00	-29,091.39
00414	KNIFE IMPROVEMENT #414	0.00	5,192.31	0.00	0.00	-5,192.31
00415	KREINER #415	274.57	0.00	0.00	0.00	274.57
00416	KRICK JOINT #416	0.00	0.00	0.00	0.00	0.00
00417	KYES #417	20.74	-0.00	0.00	0.00	20.74
00418	KYSER #418	97.61	0.00	0.00	0.00	97.61
00420	LAKE ISABELLA LAKE LEVEL #420	2,836.98	0.00	0.00	0.00	40,492.76
00421	LAMONT JOINT #421	19.51	0.00	0.00	0.00	19.51
00422	LAMPHERE #422	5,418.05	0.00	0.00	0.00	105,175.79
00423	LAMPHERE BRANCH 1 #423	2,334.18	0.00	0.00	0.00	2,334.18
00424	LANDON #424	4,963.63	-0.00	0.00	0.00	65,555.78
00425	LA POE #425	531.95	0.00	0.00	0.00	531.95
00426	LARRANCE #426	0.00	1,474.69	0.00	0.00	-1,474.69
00427	LARSON ELLIOTT JOINT #427	444.79	0.00	0.00	0.00	444.79
00428	LATIMORE #428	0.00	11,332.12	0.00	0.00	-11,332.12
00429	LAWENS #429	294.73	0.00	0.00	0.00	294.73
00430	LAWLER #430	783.32	0.00	0.00	0.00	783.32
00431	LEA 431	137.23	0.00	0.00	0.00	137.23
00432	LEATON #432	0.00	1,946.38	0.00	0.00	-1,946.38
00433	LEONARD #433	36,869.37	0.00	0.00	0.00	36,869.37
00434	LENNOX #434	79.22	0.00	0.00	0.00	79.22
00435	LEWIS #435	11,906.59	0.00	0.00	0.00	169,929.18
00436	LEWIS EXTENSION #436	0.00	0.00	0.00	0.00	0.00
00437	LINCOLN #437	69.85	0.00	0.00	0.00	69.85
00438	LINCOLN CENTER #438	161.86	0.00	0.00	0.00	161.86
00439	LITTLE SALT BRANCH#3#439 JOINT	183.88	0.00	0.00	0.00	183.88
00440	LITTLE SALT JOINT #440	0.00	0.00	0.00	0.00	0.00
00441	LITTLE SALT JOINT RIVER #441	0.54	0.00	0.00	0.00	0.54
00442	LITTLE TOBACCO JOINT #442	-0.00	253.52	0.00	0.00	-253.52
00443	LOG CABIN #443	189.45	0.00	0.00	0.00	189.45
00444	LOOMIS JOINT (OPEN) #444	-0.00	5,577.96	0.00	0.00	-5,577.96
00445	LOOMIS JOINT EXTENSION #445	-0.00	748.63	0.00	0.00	-748.63
00446	LOVE EXTENSION #446	596.60	0.00	0.00	0.00	596.60
00447	LOWE JOINT #447	123.48	-0.00	0.00	0.00	123.48
00448	LYNCH #448	0.00	89.79	0.00	0.00	-89.79
00449	MARTIN TILE BR 1 #449	-0.00	4,582.57	0.00	0.00	-4,582.57
00450	MEAD DEVELOPMENT RELIEF #450	4,175.40	0.00	0.00	0.00	4,175.40
00451	MARTIN #451	6,701.51	-0.00	0.00	0.00	6,701.51
00452	MASTERS #452	0.00	70.74	0.00	0.00	-70.74

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00453	MAURICE JOHN #453	5,291.59	0.00	0.00	0.00	67,619.45
00454	MAYBEE #454	65.60	0.00	0.00	0.00	65.60
00455	MEAD #455	6.29	0.00	0.00	0.00	6.29
00456	MEAD BR OF BELL.&SCHOOLEY #456	283.57	0.00	0.00	0.00	283.57
00457	MELVILLE #457	72.46	0.00	0.00	0.00	72.46
00458	MENERY #458	51.89	0.00	0.00	0.00	51.89
00459	MERRILL #459	53.40	0.00	0.00	0.00	53.40
00460	METHNER #460	4.85	0.00	0.00	0.00	4.85
00461	MILES #461	274.91	0.00	0.00	0.00	274.91
00462	MILEY #462	207.87	0.00	0.00	0.00	207.87
00463	MILLBROOK JOINT #463	0.99	0.00	0.00	0.00	0.99
00464	MILLER #464	80.90	0.00	0.00	0.00	80.90
00465	MILLER O'CONNOR #465	742.23	0.00	0.00	0.00	742.23
00466	MILLETT JOINT #466	326.12	-0.00	0.00	0.00	326.12
00467	MISER #467	71.50	0.00	0.00	0.00	71.50
00468	MISER RECONSTRUCTION #468	5,159.46	0.00	0.00	0.00	66,571.81
00469	MISER RELIEF #469	7,745.30	0.00	0.00	0.00	7,745.30
00470	MISER TILE #470	211.63	0.00	0.00	0.00	211.63
00471	MISSION CREEK #471	0.00	1,667.42	0.00	0.00	-1,667.42
00472	MISSION CREEK & BRANCHES #472	0.00	2,753.70	0.00	0.00	-2,753.70
00473	MITCHELL #473	4,827.43	-0.00	0.00	0.00	27,508.49
00474	MOODY #474	203.96	0.00	0.00	0.00	203.96
00475	MOORE DRAIN & BRANCHES #475	110.42	0.00	0.00	0.00	110.42
00476	MORRISON #476	86.11	0.00	0.00	0.00	86.11
00477	MUD LAKE #477	378.58	0.00	0.00	0.00	378.58
00478	MURPHY #478	171.45	0.00	0.00	0.00	171.45
00479	MURPHY JOINT #479	67.26	0.00	0.00	0.00	67.26
00481	MYERS #481	2,151.84	0.00	0.00	0.00	2,151.84
00482	MC CARTY #482	267.63	0.00	0.00	0.00	267.63
00483	MC CLINTIC #483	142.50	-0.00	0.00	0.00	142.50
00484	MC CONNELL #484	58.28	-0.00	0.00	0.00	58.28
00485	MC DONALD CREEK #485	-0.00	1,027.13	0.00	0.00	-1,027.13
00486	MC DONALD OF ISA.& UNION #486	1,280.70	0.00	0.00	0.00	1,280.70
00487	MC FARREN JOINT #487	0.00	147.34	0.00	0.00	-147.34
00488	MC GUIRE #488	754.81	0.00	0.00	0.00	754.81
00489	MC KAY #489	0.00	1,825.50	0.00	0.00	-1,825.50
00490	MC KINNON #490	1,584.87	0.00	0.00	0.00	1,584.87
00491	MC MILLEN #491	258.52	0.00	0.00	0.00	258.52
00492	MAURICE JOHN BRANCH 3 #492	-0.00	0.00	0.00	0.00	-0.00
00493	MC KAY WATERWAY #493	831.83	0.00	0.00	0.00	831.83
00494	NEFF EXTENSION #494	31,161.38	0.00	0.00	0.00	121,343.86
00495	NEVILL #495	9,354.81	0.00	0.00	0.00	9,354.81
00496	NILSON #496	258.37	-0.00	0.00	0.00	258.37
00497	NORTH BRANCH CLEANOUT #497	50,015.93	0.00	0.00	0.00	50,015.93
00500	OBERLIN #500	10,420.66	0.00	0.00	0.00	10,420.66
00501	ONION CREEK #501	125,606.49	-0.00	0.00	0.00	125,606.49
00502	OUDEKIRK #502	6.24	0.00	0.00	0.00	6.24
00505	PAGE #505	0.00	2,077.26	0.00	0.00	-2,077.26

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00506	PAISLEY #506	8,739.90	0.00	0.00	0.00	51,806.81
00507	PARCELL #507	178.67	-0.00	0.00	0.00	178.67
00508	PARCHER #508	0.00	2,605.99	0.00	0.00	-2,605.99
00510	PART 4 LITTLE SALT JOINT #510	2,056.32	0.00	0.00	0.00	2,056.32
00511	PELCHEER #511	94.83	0.00	0.00	0.00	94.83
00512	PETERSON #512	137.43	0.00	0.00	0.00	137.43
00513	PETOSKEY #513	148.52	0.00	0.00	0.00	148.52
00514	PHILLIPS #514	0.00	0.00	0.00	0.00	0.00
00515	PIATT #515	0.00	2,224.42	0.00	0.00	-2,224.42
00516	PITTS #516	40.52	0.00	0.00	0.00	40.52
00517	POPE #517	0.00	1,087.59	0.00	0.00	-1,087.59
00518	POTTER & BRODIE #518	108,316.97	0.00	0.00	0.00	262,025.39
00519	POWERS #519	228.43	-0.00	0.00	0.00	228.43
00520	PRIESTLY #520	16.80	0.00	0.00	0.00	16.80
00521	POTTER & BRODIE BRANCH 2 #521	273.68	0.00	0.00	0.00	273.68
00522	POTTER & BRODIE TILE BR #3 522	6,836.55	0.00	0.00	0.00	61,968.09
00523	QUARTERLINE EXT. OPEN #523	0.00	1,051.75	0.00	0.00	-1,051.75
00524	QUARTERLINE INACTIVE	255.54	0.00	0.00	0.00	255.54
00525	QUARTERLINE INACTIVE	277.39	0.00	0.00	0.00	277.39
00526	QUARTERLINE INACTIVE	23.25	0.00	0.00	0.00	23.25
00529	RAYMOND #529	32.84	0.00	0.00	0.00	32.84
00530	RECKER #530	5,185.20	0.00	0.00	0.00	90,794.15
00531	REED #531	52.92	0.00	0.00	0.00	52.92
00532	RELIEF FOR KENT & NORTHRUP 532	391.48	0.00	0.00	0.00	391.48
00533	REYNOLDS #533	303.08	0.00	0.00	0.00	303.08
00534	RHODES #534	179.91	0.00	0.00	0.00	179.91
00535	RICHARDSON #535	8.81	0.00	0.00	0.00	8.81
00536	RICHMOND #536	-0.00	24.62	0.00	0.00	-24.62
00537	RIGGLE MARSH #537	114.21	0.00	0.00	0.00	114.21
00539	RIPLEY #539	594.34	0.00	0.00	0.00	594.34
00540	ROBERTS #540	162.99	0.00	0.00	0.00	162.99
00541	ROOT #541	1,121.03	0.00	0.00	0.00	1,121.03
00542	ROSEBUSH #542	621.41	0.00	0.00	0.00	621.41
00543	ROWLADER #543	113.92	0.00	0.00	0.00	113.92
00544	RUSSELL & STANLEY #544	5,363.91	0.00	0.00	0.00	5,363.91
00547	SALISBURY #547	533.51	-0.00	0.00	0.00	533.51
00548	SALT RIVER #548	0.00	9,889.13	0.00	0.00	180,850.22
00549	SALT RIVER EXTENSION #549	305.67	0.00	0.00	0.00	305.67
00550	SAUNDERS EXTENSION #550	56,889.40	0.00	0.00	0.00	67,436.69
00552	SCHAFER #552	555.32	0.00	0.00	0.00	555.32
00553	SCHOFIELD #553	2,892.92	0.00	0.00	0.00	2,892.92
00554	SCUTT LAKE #554	4,897.41	0.00	0.00	0.00	4,897.41
00555	SEELEY #555	1,003.37	0.00	0.00	0.00	1,003.37
00565	SUNFIELD ESTATES #565	101.06	-0.00	0.00	0.00	101.06
00566	SERVOSS #566	42.09	0.00	0.00	0.00	42.09
00567	SHARP IMPROVEMENT #567	1,041.70	-0.00	0.00	0.00	1,041.70
00568	SHARP IMPROVEMENT BR. 2 #568	0.00	5,404.36	0.00	0.00	-5,404.36
00569	SHULER #569	33,284.17	0.00	0.00	0.00	33,284.17

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00570	SIMMER #570	0.00	23.42	0.00	0.00	-23.42
00571	SMITH #571	613.06	0.00	0.00	0.00	613.06
00572	SNEAR #572	5,609.60	0.00	0.00	0.00	5,609.60
00573	SPONSELLER #573	0.00	3.48	0.00	0.00	-3.48
00574	SPRING CREEK #574	1,946.20	0.00	0.00	0.00	1,946.20
00575	STACY #575	0.00	3.00	0.00	0.00	-3.00
00576	STAHLMAN #576	114.11	0.00	0.00	0.00	114.11
00577	STANLEY #577	8,158.76	0.00	0.00	0.00	8,158.76
00578	STARKWEATHER #578	104.12	0.00	0.00	0.00	104.12
00579	STARKWEATHER CLEANOUT #579	0.00	0.00	0.00	0.00	0.00
00581	STILLWELL #581	242.27	0.00	0.00	0.00	242.27
00582	STILLWELL RECONSTRUCTION #582	0.00	0.00	0.00	0.00	0.00
00584	STRUBLE #584	476.67	0.00	0.00	0.00	476.67
00585	STRUBLE & LEONARD #585	1.94	0.00	0.00	0.00	1.94
00586	STRUBLE RECONSTRUCTION #586	252.30	0.00	0.00	0.00	252.30
00587	STUBER #587	124.60	0.00	0.00	0.00	124.60
00588	SWAIN JOINT #588	151.68	0.00	0.00	0.00	151.68
00589	STEVENSON LAKE LEVEL #589	113.12	-0.00	0.00	0.00	113.12
00590	SEYMOUR #590	116.79	0.00	0.00	0.00	116.79
00591	TAYLOR NO. 1 #591	79.58	0.00	0.00	0.00	79.58
00592	TAYLOR NO. 2 #592	363.85	0.00	0.00	0.00	363.85
00594	TEETERS #594	78.01	0.00	0.00	0.00	78.01
00595	THATCHER #595	0.00	21,939.96	0.00	0.00	-21,939.96
00596	THIERS #596	76.38	0.00	0.00	0.00	76.38
00597	THOMPSON #597	598.21	0.00	0.00	0.00	598.21
00598	THROOP #598	0.00	1,936.57	0.00	0.00	-1,936.57
00600	TICE EXTENSION #600	40,679.71	0.00	0.00	0.00	40,679.71
00601	TICE INACTIVE	189.00	0.00	0.00	0.00	189.00
00602	TILMANN #602	-0.00	597.01	0.00	0.00	-597.01
00603	TOMLINSON #603	142.76	-0.00	0.00	0.00	142.76
00604	TOWNLINE #604	344.30	0.00	0.00	0.00	344.30
00605	TRAVIS #605	271.22	-0.00	0.00	0.00	271.22
00606	TRIPP #606	46,097.83	-0.00	0.00	0.00	46,097.83
00607	TUCKER #607	87.41	0.00	0.00	0.00	87.41
00608	TURNER JOINT #608	0.00	0.00	0.00	0.00	0.00
00609	TURNER #609	25.03	0.00	0.00	0.00	25.03
00610	TURNWALD #610	0.00	216.97	0.00	0.00	-216.97
00611	TRAVIS DRAIN BRANCH 1 #611	0.00	0.00	0.00	0.00	0.00
00613	UPPER EXTENSION LEWIS #613	81.81	0.00	0.00	0.00	81.81
00614	UPTON #614	7,981.58	-0.00	0.00	0.00	7,981.58
00615	UPTON IMPROVEMENT #615	46.23	0.00	0.00	0.00	46.23
00616	URIE #616	622.61	0.00	0.00	0.00	622.61
00617	UPTON EXTENSION #617	5,052.73	0.00	0.00	0.00	51,336.97
00619	VAN LIEU #619	0.00	1,813.30	0.00	0.00	-1,813.30
00620	VAN VRANKEN #620	131.26	-0.00	0.00	0.00	131.26
00621	VERNON & ISABELLA #621	138.43	0.00	0.00	0.00	138.43
00622	VERNON ISABELLA & HOWLAND 622	80.20	0.00	0.00	0.00	80.20
00623	VINCENT CREEK EXTENSION #623	0.00	3,520.00	0.00	0.00	-3,520.00

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00626	WAGER #626	0.00	1,518.85	0.00	0.00	-1,518.85
00627	WAGNER #627	-0.00	10,226.20	0.00	0.00	-10,226.20
00628	WAGNER & BRANCHES #628	101.26	0.00	0.00	0.00	101.26
00629	WAGNER & BRANCHES BR 1 #629	146.54	0.00	0.00	0.00	146.54
00630	WAGNER EXTENSION #630	78.45	0.00	0.00	0.00	78.45
00631	WALKER #631	0.00	573.64	0.00	0.00	-573.64
00632	WALLING #632	0.54	0.00	0.00	0.00	0.54
00633	WALTON #633	108.67	-0.00	0.00	0.00	108.67
00642	WEIDMAN MILL POND	6,953.63	0.00	0.00	0.00	6,953.63
00643	WEIDMAN BR 4 & BRANCHES #643	112.72	-0.00	0.00	0.00	112.72
00644	WARD #644	319.64	-0.00	0.00	0.00	319.64
00645	WATSON #645	487.08	0.00	0.00	0.00	487.08
00646	WAY & CHILDS #646	15.16	-0.00	0.00	0.00	15.16
00647	WAY & CHILDS EXT. #647	17.95	0.00	0.00	0.00	17.95
00648	WEBER & MILLS #648	0.00	2,030.52	0.00	0.00	-2,030.52
00649	WEIDMAN #649	-0.00	2,025.32	0.00	0.00	-2,025.32
00650	WELNACK #650	34,280.23	0.00	0.00	0.00	34,280.23
00651	WELSH #651	0.00	2,163.64	0.00	0.00	-2,163.64
00652	WEST #652	9,474.09	0.00	0.00	0.00	9,474.09
00653	WEST SIDE #653	65.10	0.00	0.00	0.00	65.10
00654	WHEELER #654	-0.00	1,272.95	0.00	0.00	-1,272.95
00655	WHITE IMPROVEMENT #655	-0.00	4,076.41	0.00	0.00	-4,076.41
00656	WHITNEY RECONSTRUCTION #656	0.00	5,102.81	0.00	0.00	-5,102.81
00657	WICKENHISER #657	0.00	1,300.72	0.00	0.00	-1,300.72
00658	WILBERDING #658	579.32	-0.00	0.00	0.00	579.32
00659	WILLIAMS #659	6,610.27	0.00	0.00	0.00	6,610.27
00660	WILLOW LAKE #660	0.00	0.00	0.00	0.00	0.00
00661	WILLOW LAKE & EXT #661	4,671.54	0.00	0.00	0.00	21,219.86
00662	WILSON #662	243.66	0.00	0.00	0.00	243.66
00663	WING #663	3,534.57	0.00	0.00	0.00	3,534.57
00664	WINN EXTENSION #664	0.00	112.38	0.00	0.00	-112.38
00665	WISE #665	0.00	0.00	0.00	0.00	0.00
00666	WISE JOINT #666	1,265.88	0.00	0.00	0.00	1,265.88
00667	WOODIN #667	9,280.73	-0.00	0.00	0.00	9,280.73
00668	WYANT #668	0.00	2,189.96	0.00	0.00	-2,189.96
00669	WEST DDA #669	6,064.81	0.00	0.00	0.00	49,117.39
00671	YONKER #671	159.34	0.00	0.00	0.00	159.34
00672	YOUNGS #672	0.00	1,455.47	0.00	0.00	-1,455.47
00673	ZIER #673	4,616.79	0.00	0.00	0.00	14,835.04
00675	ZUKER #675	76.24	0.00	0.00	0.00	76.24
00676	HAGERMAN TILE #676	528.23	0.00	0.00	0.00	528.23
00677	STRUBLE TILE #677	268.28	0.00	0.00	0.00	268.28
00678	HANCE IMPROVEMENT TILE #678	4,884.33	0.00	0.00	0.00	11,766.03
00679	LOVE EXTENSION TILE #679	-0.00	6,257.76	0.00	0.00	-6,257.76
00681	HANCE IMPROVEMENT BR 2 #681	9,301.61	0.00	0.00	0.00	9,301.61
00682	DUNCAN BRANCH 2 TILE #682	569.15	0.00	0.00	0.00	569.15
00683	GRANGER BRANCH 1 & 2 #683	4,282.22	0.00	0.00	0.00	17,168.01
00684	HALSTEAD #684	51.24	-0.00	0.00	0.00	51.24

Isabella County Drain Commissioner
Fund Balance Report

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00685	LAMPHERE BR 1 TO BR 1 #685	2,042.37	0.00	0.00	0.00	2,042.37
00686	LEONARD TILE #686	738.46	0.00	0.00	0.00	738.46
00687	HANCE IMPROVEMENT RELIEF	0.00	0.00	0.00	0.00	0.00
00688	SHARP IMP. BRANCH 1 TILE #688	36.69	-0.00	0.00	0.00	36.69
00689	SHARP IMP. BRANCH 3 #689	578.27	-0.00	0.00	0.00	578.27
00690	MC KAY BRANCH 4 #690	35.59	0.00	0.00	0.00	35.59
00691	HANCE MAIN BRANCHES #691	7,891.34	0.00	0.00	0.00	367,639.60
00692	BURR EAST #692	0.00	0.00	0.00	0.00	0.00
00693	MISSION CREEK EXTENSION #693	5,815.42	0.00	0.00	0.00	40,451.16
DR210	BACHELDER IMP DR210 863	186,779.00	0.00	0.00	0.00	714,123.77
DR220	BELTINCK DR220 862	224,509.94	0.00	0.00	0.00	392,866.26
DR226	BLANCHARD DR226 875	0.00	0.00	0.00	0.00	797,940.00
DR259	CAHOON DRAIN #259 870	10,791.06	0.00	0.00	0.00	716,517.14
DR267	CHILDS CRK & DUBOIS DR267 861	0.00	0.00	0.00	0.00	-0.00
DR285	COUNTY LINE #285 871	29,261.44	0.00	0.00	0.00	388,956.52
DR304	DUTT & HART JT DR304 852	64,824.57	0.00	0.00	0.00	179,368.17
DR319	FIGG #319 DRAIN 864	325,825.43	0.00	0.00	0.00	1,577,744.69
DR377	HUBER DR 377 852	-0.00	0.00	0.00	0.00	-0.00
DR388	JENNINGS #388 872	5,834.54	0.00	0.00	0.00	559,439.43
DR420	LAKE ISABELLA LAKE LEVEL 866	-0.00	0.00	0.00	0.00	-0.00
DR433	LEONARD #433 DRAIN 869	115,729.51	0.00	0.00	0.00	564,432.77
DR435	LEWIS #435 DRAIN 865	520,538.30	0.00	0.00	0.00	2,034,841.56
DR451	MARTIN DR451 852	23,293.36	0.00	0.00	0.00	119,746.54
DR466	MILLETT JOINT 852	4,317.82	0.00	0.00	0.00	14,979.37
DR481	MYERS #481 DRAIN 867	74,723.71	0.00	0.00	0.00	302,581.88
DR500	OBERLIN DR500 873	84.21	0.00	0.00	0.00	110,181.20
DR550	SAUNDERS EXTENSION DR550 860	141,038.54	0.00	0.00	0.00	645,846.62
DR569	SHULER DR569 852	9,129.31	0.00	0.00	0.00	256,510.22
DR600	TICE DR600 868	21,880.75	0.00	0.00	0.00	579,024.17
DR606	TIPP DR606 874	0.00	0.00	0.00	0.00	500,000.00
DR652	WEST DR652 852	15,587.63	0.00	0.00	0.00	37,399.10
DR667	WOODIN DR667 852	5,579.07	0.00	0.00	0.00	34,253.85
DR852	852 TOTAL DEBT RET. FUNDS	122,731.76	0.00	0.00	0.00	122,731.76
REVOL	Revolving Fund	46,867.56	0.00	0.00	0.00	313,010.68
TILE	Tile Fund	65,049.85	0.00	0.00	0.00	65,049.85
		=====	=====	=====	=====	=====
		4,491,726.01	316,143.12	0.00	0.00	15,444,320.95

Isabella County Drain Commissioner

Net Change Report

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Begin Date: 01 OCT 17 End Date: 30 SEP 18

Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00201	ADAMS #201	4,025.70	5.24	0.00	4,030.94	0.00	0.00	0.00	0.00
00202	ADGATE #202	1,323.43	3,596.23	0.00	4,919.66	0.00	0.00	0.00	0.00
00203	ALEXANDER #203	0.00	914.07	794.94	119.13	794.94	0.00	794.94	0.00
00204	ALLEN JOINT #204	246.59	0.35	0.00	246.94	0.00	0.00	0.00	0.00
00205	ARMSTRONG #205	5,209.68	6.76	0.00	5,216.44	0.00	0.00	0.00	0.00
00206	ATWATER & BRANCHES #206 JOINT	183.90	0.22	184.12	-0.00	-0.00	178.88	0.00	178.88
00209	BACHELDER HIGHWAY #209	233.99	0.29	0.00	234.28	0.00	0.00	0.00	0.00
00210	BACHELDER IMPROVEMENT #210	22,061.74	28.00	3,181.00	18,908.74	0.00	0.00	0.00	0.00
00211	BADGLEY #211	0.00	8,365.74	7,273.94	1,091.80	7,273.94	0.00	7,273.94	-0.00
00212	BARDEN & ROSS #212	0.00	1,576.06	1,506.30	69.76	1,370.30	136.00	1,506.30	0.00
00213	BARNARD #213	314.82	0.26	315.08	-0.00	-0.00	2,521.92	0.00	2,521.92
00214	BASS LAKE JOINT #214	241.68	227.10	468.78	0.00	0.00	2,268.03	226.81	2,041.22
00215	BAUER #215	338.16	0.46	0.00	338.62	0.00	0.00	0.00	0.00
00216	BEAL CITY RECONSTRUCTION #216	2.90	0.00	2.90	0.00	-0.00	602.00	2.90	599.10
00218	BELL #218	0.00	1,172.12	1,019.11	153.01	1,019.11	0.00	1,019.11	0.00
00219	BELLINGER & SCHOOLEY #219	135.99	0.12	136.11	-0.00	0.00	839.37	0.00	839.37
00220	BELTINCK #220	5,949.50	7.72	0.00	5,957.22	0.00	0.00	0.00	0.00
00221	BENDER #221	40.48	0.00	0.00	40.48	0.00	0.00	0.00	0.00
00222	BEST #222	0.00	0.00	0.00	0.00	349.89	401.80	0.00	751.69
00223	BEST IMPROVEMENT #223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00224	BICKERTON JOINT #224	62.49	509.50	571.99	0.00	0.00	4,477.34	509.41	3,967.93
00225	BILL GORDON #225	792.66	1.01	0.00	793.67	0.00	0.00	0.00	0.00
00226	BLANCHARD JOINT #226	37,046.40	\$1,300,055.06						
				265,534.94	\$1,071,566.52	-0.00	56,650.83	56,650.83	-0.00
00227	BLANCHARD JT TILE REPAIR #227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00228	BLESCH #228	0.00	0.00	0.00	0.00	86.16	0.00	0.00	86.16
00229	BLOOM #229	-0.00	1,280.13	1,113.33	166.80	1,113.33	0.00	1,113.33	-0.00
00230	BOETTNER #230	148.08	0.22	0.00	148.30	0.00	0.00	0.00	0.00
00231	BOGAN #231	0.00	5,000.00	5,000.00	0.00	12,835.29	0.00	5,000.00	7,835.29
00232	BOGER #232	58.79	0.11	0.00	58.90	0.00	0.00	0.00	0.00
00233	BOLLMAN #233	215.16	0.12	215.28	0.00	0.00	215.11	0.00	215.11
00234	BOONE #234	94.40	0.13	0.00	94.53	0.00	0.00	0.00	0.00
00235	BOWMAN #235	0.00	0.00	0.00	0.00	36.21	2,271.02	0.00	2,307.23
00236	BOWMAN & BEEBE #236	-0.00	2,052.22	1,784.33	267.89	1,784.31	0.02	1,784.33	0.00
00237	BRADLEY #237	323.08	0.41	0.00	323.49	0.00	0.00	0.00	0.00
00238	BR NO 1 OF COUNTY LINE JT #238	4.93	0.00	0.00	4.93	0.00	0.00	0.00	0.00
00239	BR. NO 1 OF LOOMIS JOINT #239	2,358.85	3.10	0.00	2,361.95	0.00	0.00	0.00	0.00
00240	BR 1 OF THE MC FARREN #240	58.27	0.11	0.00	58.38	0.00	0.00	0.00	0.00
00241	BR NO. 1 OF THE WING #241	1,572.38	2.02	0.00	1,574.40	0.00	0.00	0.00	0.00
00242	BRANCH NO. 3 YOUNGS #242	22.50	0.00	0.00	22.50	0.00	0.00	0.00	0.00
00243	BRENNER #243	39.97	0.00	0.00	39.97	0.00	0.00	0.00	0.00
00244	BROCK #244	0.38	0.00	0.00	0.38	0.00	0.00	0.00	0.00
00245	BRODY CLEANOUT #245	177.85	0.24	0.00	178.09	0.00	0.00	0.00	0.00
00246	BRONSON #246	0.00	2,718.00	2,718.00	0.00	2,363.78	443.00	2,718.00	88.78
00247	BUFFORD #247	33.49	5,003.15	1,280.18	3,756.46	0.00	0.00	0.00	0.00
00248	BULLARD #248	-0.00	1,939.00	1,939.00	-0.00	1,685.92	14,764.71	1,939.00	14,511.63
00249	BUNDY #249	4,047.81	5.25	0.00	4,053.06	0.00	0.00	0.00	0.00

Isabella County Drain Commissioner
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Begin Date: 01 OCT 17 End Date: 30 SEP 18

Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00250	BUNKER #250	0.00	5,000.00	5,000.00	0.00	8,464.31	0.00	5,000.00	3,464.31
00251	BURCH #251	471.74	0.62	0.00	472.36	0.00	0.00	0.00	0.00
00252	BURDICK #252	37.47	0.00	0.00	37.47	0.00	0.00	0.00	0.00
00253	BURGESS #253	65.92	0.02	65.94	0.00	0.00	829.52	0.00	829.52
00254	BURNS #254	50.60	0.09	0.00	50.69	0.00	0.00	0.00	0.00
00255	BURR #255	536.18	0.68	58.00	478.86	0.00	0.00	0.00	0.00
00256	BUTLER #256	90.03	0.13	0.00	90.16	0.00	0.00	0.00	0.00
00257	CHILDS CREEK & DUBOIS #257	4,466.60	5.79	0.00	4,472.39	0.00	0.00	0.00	0.00
00258	CALKINS BRANCH 1 #258	157.88	0.23	0.00	158.11	0.00	0.00	0.00	0.00
00259	CAHOON #259	27,252.05	26.41	14,448.99	12,829.47	0.00	0.00	0.00	0.00
00260	CALKINS #260	8,810.62	10.23	8,820.85	0.00	0.00	205.65	0.00	205.65
00261	CAMERON #261	259.75	0.35	0.00	260.10	0.00	0.00	0.00	0.00
00262	CAMPBELL #262	156.53	0.22	0.00	156.75	0.00	0.00	0.00	0.00
00263	CARPENTER #263	-0.00	574.06	498.76	75.30	498.76	0.00	498.76	0.00
00264	CARROLL #264	57.47	0.11	0.00	57.58	0.00	0.00	0.00	0.00
00265	CEDAR CREEK & BATCHELDER #265	947.01	0.89	947.90	0.00	0.00	5,688.37	0.00	5,688.37
00266	CHAMBERLAIN #266	201.88	0.25	0.00	202.13	0.00	0.00	0.00	0.00
00267	CHILDS CREEK & DUBOIS #267	188,485.72	7,676.99	116,167.21	79,995.50	0.00	0.00	0.00	0.00
00268	CHIVINGTON #268	-0.00	5,000.00	5,000.00	-0.00	5,092.86	0.00	5,000.00	92.86
00269	CHURCH #269	343.86	0.47	0.00	344.33	0.00	0.00	0.00	0.00
00270	CLARE #270	9.65	0.00	0.00	9.65	0.00	0.00	0.00	0.00
00271	CLINE #271	101.07	0.13	0.00	101.20	0.00	0.00	0.00	0.00
00272	CLULEY #272	508.14	0.65	0.00	508.79	0.00	0.00	0.00	0.00
00273	COE & LINCOLN #273	4,488.18	5.84	0.00	4,494.02	0.00	0.00	0.00	0.00
00274	COLE #274	777.62	0.99	0.00	778.61	0.00	0.00	0.00	0.00
00275	COLEMAN #275	151.31	0.22	0.00	151.53	0.00	0.00	0.00	0.00
00276	CONLEY #276	24.38	0.00	0.00	24.38	0.00	0.00	0.00	0.00
00277	CONLEY JOINT #277	29.84	0.00	29.84	-0.00	0.00	0.00	0.00	0.00
00278	CONWAY #278	443.32	0.15	443.47	0.00	0.00	1,100.53	0.00	1,100.53
00279	COOMER #279	65.23	0.12	0.00	65.35	0.00	0.00	0.00	0.00
00280	COON #280	30.07	0.00	0.00	30.07	0.00	0.00	0.00	0.00
00282	CRIM #282	35.39	0.00	0.00	35.39	0.00	0.00	0.00	0.00
00283	CROWLEY #283	0.00	777.07	675.41	101.66	675.41	0.00	675.41	-0.00
00284	CURTIS #284	1,909.57	3,005.08	0.00	4,914.65	0.00	0.00	0.00	0.00
00285	COUNTY LINE JOINT #285	116,325.81	119.61	33,849.55	82,595.87	0.00	0.00	0.00	0.00
00286	DAVIS #286	96.69	0.13	0.00	96.82	0.00	0.00	0.00	0.00
00287	DAVIS RECONSTRUCTION #287	58.94	0.11	0.00	59.05	0.00	0.00	0.00	0.00
00288	DELO #288	25.03	0.00	0.00	25.03	0.00	0.00	0.00	0.00
00289	DEMLOW #289	0.00	1,052.05	1,052.05	0.00	914.69	692.64	914.69	692.64
00290	DENSLOW #290	-0.00	0.00	0.00	-0.00	19.58	0.00	0.00	19.58
00291	DENSLOW EXTENSION #291	0.00	644.07	559.79	84.28	559.79	0.00	559.79	0.00
00292	DEPUY #292	52.54	0.10	0.00	52.64	0.00	0.00	0.00	0.00
00293	DILLER #293	1,548.78	2.01	0.00	1,550.79	0.00	0.00	0.00	0.00
00294	DIMON #294	986.81	1.00	987.81	0.00	0.00	580.92	0.09	580.83
00295	DIXON #295	327.14	0.41	0.00	327.55	0.00	0.00	0.00	0.00
00296	DOCK BRYANT #296	-0.00	7,821.73	6,801.21	1,020.52	6,801.21	0.00	6,801.21	-0.00

Isabella County Drain Commissioner

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Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00297	DORIS #297	0.00	1,831.00	1,831.00	0.00	1,592.56	5,358.84	1,592.56	5,358.84
00298	DUCEY #298	121.50	0.13	0.00	121.63	0.00	0.00	0.00	0.00
00299	DUMAS #299	4.17	0.00	0.00	4.17	0.00	0.00	0.00	0.00
00300	DUNCAN #300	0.00	7,479.01	7,479.01	0.00	6,503.83	7,921.96	7,479.01	6,946.78
00301	DUNCAN CLEANOUT #301	237.09	0.29	0.00	237.38	0.00	0.00	0.00	0.00
00302	DUNCAN TILE #302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00303	DURFEE #303	184.67	0.25	0.00	184.92	0.00	0.00	0.00	0.00
00304	DUTT & HART JOINT #304	45,778.57	58.94	3,344.40	42,493.11	0.00	0.00	0.00	0.00
00305	BUFFORD BRANCH I #305	16,987.65	22.05	0.00	17,009.70	0.00	0.00	0.00	0.00
00307	EDMONDS #307	133.66	0.15	0.00	133.81	0.00	0.00	0.00	0.00
00308	EGE #308	707.30	0.07	707.37	0.00	0.00	721.99	0.00	721.99
00309	ELLIOTT #309	0.00	2,032.00	2,032.00	0.00	1,766.61	1,036.29	2,032.00	770.90
00310	EPPLE #310	0.00	0.00	0.00	0.00	38.01	0.00	0.00	38.01
00311	ERVANS #311	0.00	0.00	0.00	0.00	35.13	0.00	0.00	35.13
00312	EWING JOINT #312	158.33	0.21	158.54	0.00	0.00	0.00	0.00	0.00
00313	FITZGERALD TILE BRANCH #4	4,648.26	6.04	0.00	4,654.30	0.00	0.00	0.00	0.00
00315	FAIR RECONSTRUCTION #315	1,200.83	1.55	0.00	1,202.38	0.00	0.00	0.00	0.00
00316	FALL #316	47.26	0.03	0.00	47.29	0.00	0.00	0.00	0.00
00317	FELTMAN #317	61.39	0.12	0.00	61.51	0.00	0.00	0.00	0.00
00319	FIGG IMPROVEMENT #319	33,559.49	40.94	11,342.00	22,258.43	0.00	0.00	0.00	0.00
00320	FISHER #320	95.28	0.13	0.00	95.41	0.00	0.00	0.00	0.00
00321	FITZGERALD #321	341.43	0.47	0.00	341.90	0.00	0.00	0.00	0.00
00322	FITZPATRICK #322	249.33	0.35	0.00	249.68	0.00	0.00	0.00	0.00
00323	FLOOD #323	1,947.06	2.52	0.00	1,949.58	0.00	0.00	0.00	0.00
00324	FOERST #324	1,688.68	2.21	0.00	1,690.89	0.00	0.00	0.00	0.00
00325	FOERST EXTENSION #325	1,034.78	1.36	0.00	1,036.14	0.00	0.00	0.00	0.00
00327	FOSTER #327	323.76	0.41	0.00	324.17	0.00	0.00	0.00	0.00
00328	FOWLER #328	-0.00	0.00	0.00	-0.00	0.00	0.00	0.00	0.00
00329	FOX OF NOTTAWA #329	0.00	2,338.21	2,033.22	304.99	2,033.22	0.00	2,033.22	0.00
00330	FOX OF UNION #330	2.70	0.00	2.70	0.00	0.00	2,140.64	0.00	2,140.64
00331	FROGETT & FITZGERALD #331	117.05	0.13	0.00	117.18	0.00	0.00	0.00	0.00
00332	FROST EXTENSION JOINT #332	749.76	0.98	0.00	750.74	0.00	0.00	0.00	0.00
00333	FIGG TILE #333	563.17	0.74	0.00	563.91	0.00	0.00	0.00	0.00
00334	FIGG TILE BRANCH 1 #334	928.41	1.24	0.00	929.65	0.00	0.00	0.00	0.00
00335	GALLAGHER JOINT #335	2,057.05	3,005.27	0.00	5,062.32	0.00	0.00	0.00	0.00
00336	GARBER #336	173.35	0.19	173.54	0.00	-0.00	683.05	0.02	683.03
00337	GARRETT #337	87.94	0.13	0.00	88.07	0.00	0.00	0.00	0.00
00338	GARVIN BRANCH 1 #338	143.78	0.17	0.00	143.95	0.00	0.00	0.00	0.00
00339	GIBSON #339	664.41	0.31	445.00	219.72	0.00	0.00	0.00	0.00
00340	GILBERT #340	481.73	0.62	0.00	482.35	0.00	0.00	0.00	0.00
00341	GILLISPIE #341	3,014.70	5,589.61	0.00	8,604.31	0.00	0.00	0.00	0.00
00342	GILMORE JOINT #342	663.73	0.86	0.00	664.59	0.00	0.00	0.00	0.00
00343	GIRVEN #343	-0.00	6,381.05	6,381.05	0.00	5,548.50	2,837.97	6,320.50	2,065.97
00344	GORDON & MEYERS RECON. #344	443.78	0.60	0.00	444.38	0.00	0.00	0.00	0.00
00345	GORR #345	132.89	0.15	0.00	133.04	0.00	0.00	0.00	0.00
00346	GRANGER #346	5,233.72	6.78	0.00	5,240.50	0.00	0.00	0.00	0.00

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Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00347	GRUETT #347	0.00	1,271.13	1,105.61	165.52	1,105.61	0.00	1,105.61	0.00
00348	GUY #348	3.53	0.00	0.00	3.53	0.00	0.00	0.00	0.00
00349	GARRETT TILE #349	126.70	0.13	0.00	126.83	0.00	0.00	0.00	0.00
00350	HICKSON BRANCH 2 #350	639.73	0.84	0.00	640.57	0.00	0.00	0.00	0.00
00351	HAGERMAN #351	84.96	0.13	0.00	85.09	0.00	0.00	0.00	0.00
00352	HAGGART #352	336.87	0.45	0.00	337.32	0.00	0.00	0.00	0.00
00353	HALL JOINT #353	0.00	907.73	330.15	577.58	330.15	0.00	330.15	0.00
00354	HALSTEAD RECONSTRUCTION #354	552.19	0.66	552.85	-0.00	0.00	119.75	0.00	119.75
00355	HAMMOND #355	6,189.46	8.02	0.00	6,197.48	0.00	0.00	0.00	0.00
00356	HANCE EXTENSION #356	0.00	0.00	0.00	0.00	334.67	0.00	0.00	334.67
00357	HANCE IMPROVEMENT #357	189,414.72	153.53	151,980.08	37,588.17	0.00	0.00	0.00	0.00
00358	HANCE IMPROVEMENT BR 1 #358	44.70	0.02	0.00	44.72	0.00	0.00	0.00	0.00
00359	HANEY #359	0.00	1,159.12	1,008.25	150.87	1,008.25	0.00	1,008.25	0.00
00360	HANNETT JOINT #360	29.23	0.00	0.00	29.23	0.00	0.00	0.00	0.00
00361	HAPNER #361	315.00	0.40	0.00	315.40	0.00	0.00	0.00	0.00
00362	HARING IMPROVEMENT #362	0.00	4,781.47	4,157.71	623.76	4,157.71	0.00	4,157.71	0.00
00363	HARRIS & HIDEY #363	53.03	0.10	0.00	53.13	0.00	0.00	0.00	0.00
00364	HARRISON #364	82.87	0.10	82.97	-0.00	0.00	5,384.03	0.00	5,384.03
00365	HAUCK JOINT #365	223.22	0.27	0.00	223.49	0.00	0.00	0.00	0.00
00366	HEIN #366	69.48	0.12	0.00	69.60	0.00	0.00	0.00	0.00
00367	HENTZ #367	398.68	0.52	0.00	399.20	0.00	0.00	0.00	0.00
00368	HERRING JOINT #368	317.54	0.40	0.00	317.94	0.00	0.00	0.00	0.00
00369	HICKSON #369	0.00	1,168.12	1,015.45	152.67	1,015.45	0.00	1,015.45	0.00
00370	HIGH JOINT #370	340.96	0.47	0.00	341.43	0.00	0.00	0.00	0.00
00371	HILL JOINT #371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00372	HORNING #372	0.00	17,433.00	17,433.00	0.00	15,158.95	19,675.95	15,158.95	19,675.95
00373	HOUSE #373	-0.00	637.05	637.05	-0.00	554.08	5,635.31	719.01	5,470.38
00374	HOWARD #374	199.60	5,003.19	5,202.79	0.00	-0.00	6,126.59	0.00	6,126.59
00375	HOWE JOINT #375	-0.00	0.00	0.00	-0.00	98.06	204.00	0.00	302.06
00376	HOWLAND #376	281.75	0.37	0.00	282.12	0.00	0.00	0.00	0.00
00377	HUBER #377	2,575.20	986.51	0.00	3,561.71	0.00	0.00	0.00	0.00
00378	HUNT #378	1,291.71	1.67	0.00	1,293.38	0.00	0.00	0.00	0.00
00379	HUNTER #379	132.49	0.12	132.61	0.00	0.00	760.49	0.01	760.48
00380	HUTCHINSON RECONSTRUCTION #380	2,473.95	2.97	2,476.92	-0.00	0.00	6,547.50	0.00	6,547.50
00381	HUTCHINSON TILE #381	101.61	0.13	0.00	101.74	0.00	0.00	0.00	0.00
00382	HALSTEAD RELIEF #382	283.20	0.06	283.26	0.00	0.00	3,458.74	0.00	3,458.74
00383	HAGERMAN BRANCH 2 #383	1,061.99	5,102.79	0.00	6,164.78	0.00	0.00	0.00	0.00
00384	IRISHTOWN JOINT #384	6.50	0.00	0.00	6.50	0.00	0.00	0.00	0.00
00385	JACKSON #385	56.84	0.11	0.00	56.95	0.00	0.00	0.00	0.00
00387	JEFFORDS #387	1,744.85	2.25	0.00	1,747.10	0.00	0.00	0.00	0.00
00388	JENNINGS #388	360,188.85	1,141.96	280,706.71	80,624.10	0.00	0.00	0.00	0.00
00389	JOHN DIBBLE #389	0.00	5,000.00	5,000.00	0.00	21,532.04	0.00	5,000.00	16,532.04
00390	JOHN NEFF #390	27,038.99	35.09	0.00	27,074.08	0.00	0.00	0.00	0.00
00391	JOHN NEFF UPPER PART #391	94.62	0.13	0.00	94.75	0.00	0.00	0.00	0.00
00392	JOHNSON #392	2,876.38	3,006.34	0.00	5,882.72	0.00	0.00	0.00	0.00
00393	JOHNSON CREEK #393	0.00	6,720.00	6,720.00	0.00	5,843.20	2,497.00	6,720.00	1,620.20

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00394	JOHN WAY #394	61.64	0.12	0.00	61.76	0.00	0.00	0.00	0.00
00395	JORDAN CREEK #395	0.00	0.00	0.00	0.00	3,994.00	0.00	0.00	3,994.00
00396	JORDAN & VINCENT CREEK #396	332.65	0.41	0.00	333.06	0.00	0.00	0.00	0.00
00397	JUDGE #397	0.00	4,465.25	4,465.25	0.00	3,882.52	3,891.81	3,882.58	3,891.75
00400	KELLER #400	267.05	0.36	0.00	267.41	0.00	0.00	0.00	0.00
00401	KEMPTER #401	97.99	0.13	0.00	98.12	0.00	0.00	0.00	0.00
00402	KENNEDY #402	0.00	0.00	0.00	0.00	164.70	0.00	0.00	164.70
00403	KENNY #403	502.24	0.64	0.00	502.88	0.00	0.00	0.00	0.00
00404	KENT & NORTHRUP #404	598.09	0.78	0.00	598.87	0.00	0.00	0.00	0.00
00405	KERN #405	617.88	0.78	0.00	618.66	0.00	0.00	0.00	0.00
00406	KEYS EXTENSION #406	134.09	0.15	0.00	134.24	0.00	0.00	0.00	0.00
00407	KILLENBECK #407	0.00	5,235.00	5,235.00	0.00	4,552.36	11,389.98	5,235.00	10,707.34
00408	KING #408	3,489.46	4.52	0.00	3,493.98	0.00	0.00	0.00	0.00
00409	KINTER & HANNETT #409	273.53	0.23	273.76	-0.00	0.00	126.24	0.00	126.24
00410	KIRKCONNELL #410	76.18	0.13	0.00	76.31	0.00	0.00	0.00	0.00
00411	KIRKEY #411	23,682.86	30.74	0.00	23,713.60	0.00	0.00	0.00	0.00
00412	KLASHAK JOINT #412	46.91	0.05	46.96	0.00	-0.00	1,205.09	164.93	1,040.16
00413	KNIGHT RECONSTRUCTION #413	-0.00	3,830.00	3,830.00	-0.00	3,330.11	29,591.28	3,830.00	29,091.39
00414	KNIFE IMPROVEMENT #414	888.53	0.09	888.62	0.00	0.00	5,192.31	0.00	5,192.31
00415	KREINER #415	274.20	0.37	0.00	274.57	0.00	0.00	0.00	0.00
00416	KRICK JOINT #416	219.80	0.24	220.04	0.00	0.00	0.00	0.00	0.00
00417	KYES #417	0.00	651.05	630.31	20.74	566.05	0.00	566.05	-0.00
00418	KYSER #418	97.48	0.13	0.00	97.61	0.00	0.00	0.00	0.00
00420	LAKE ISABELLA LAKE LEVEL #420	2,595.36	4,412.52	4,170.90	2,836.98	0.00	0.00	0.00	0.00
00421	LAMONT JOINT #421	19.51	0.00	0.00	19.51	0.00	0.00	0.00	0.00
00422	LAMPHERE #422	3,411.88	2,006.17	0.00	5,418.05	0.00	0.00	0.00	0.00
00423	LAMPHERE BRANCH 1 #423	2,331.18	3.00	0.00	2,334.18	0.00	0.00	0.00	0.00
00424	LANDON #424	1,958.48	3,005.15	0.00	4,963.63	0.00	0.00	0.00	0.00
00425	LA POE #425	531.25	0.70	0.00	531.95	0.00	0.00	0.00	0.00
00426	LARRANCE #426	164.18	0.19	164.37	0.00	-0.00	1,474.71	0.02	1,474.69
00427	LARSON ELLIOTT JOINT #427	444.19	0.60	0.00	444.79	0.00	0.00	0.00	0.00
00428	LATIMORE #428	238.42	0.21	238.63	0.00	0.00	11,332.14	0.02	11,332.12
00429	LAWENS #429	294.36	0.37	0.00	294.73	0.00	0.00	0.00	0.00
00430	LAWLER #430	782.32	1.00	0.00	783.32	0.00	0.00	0.00	0.00
00431	LEA 431	137.08	0.15	0.00	137.23	0.00	0.00	0.00	0.00
00432	LEATON #432	0.00	0.00	0.00	0.00	188.88	1,757.50	0.00	1,946.38
00433	LEONARD #433	38,713.91	49.46	1,894.00	36,869.37	0.00	0.00	0.00	0.00
00434	LENNOX #434	79.09	0.13	0.00	79.22	0.00	0.00	0.00	0.00
00435	LEWIS #435	21,663.26	25.01	9,781.68	11,906.59	0.00	0.00	0.00	0.00
00436	LEWIS EXTENSION #436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00437	LINCOLN #437	0.00	538.06	468.21	69.85	468.21	0.00	468.21	0.00
00438	LINCOLN CENTER #438	161.63	0.23	0.00	161.86	0.00	0.00	0.00	0.00
00439	LITTLE SALT BRANCH#3#439 JOINT	183.64	0.24	0.00	183.88	0.00	0.00	0.00	0.00
00440	LITTLE SALT JOINT #440	19,394.86	2.02	19,396.88	-0.00	0.00	0.00	0.00	0.00
00441	LITTLE SALT JOINT RIVER #441	0.54	0.00	0.00	0.54	0.00	0.00	0.00	0.00
00442	LITTLE TOBACCO JOINT #442	-0.00	536.85	536.85	-0.00	391.39	326.48	464.35	253.52

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00443	LOG CABIN #443	189.20	0.25	0.00	189.45	0.00	0.00	0.00	0.00
00444	LOOMIS JOINT (OPEN) #444	183.14	0.04	183.18	-0.00	0.00	5,577.96	0.00	5,577.96
00445	LOOMIS JOINT EXTENSION #445	-0.00	1,082.17	1,082.17	-0.00	655.71	748.63	655.71	748.63
00446	LOVE EXTENSION #446	595.84	0.76	0.00	596.60	0.00	0.00	0.00	0.00
00447	LOWE JOINT #447	0.00	660.00	536.52	123.48	536.52	0.00	536.52	-0.00
00448	LYNCH #448	0.00	0.00	0.00	0.00	89.79	0.00	0.00	89.79
00449	MARTIN TILE BR 1 #449	-0.00	1,446.00	1,446.00	-0.00	1,257.53	4,771.04	1,446.00	4,582.57
00450	MEAD DEVELOPMENT RELIEF #450	4,170.00	5.40	0.00	4,175.40	0.00	0.00	0.00	0.00
00451	MARTIN #451	8,041.28	10.23	1,350.00	6,701.51	0.00	0.00	0.00	0.00
00452	MASTERS #452	0.00	0.00	0.00	0.00	70.74	0.00	0.00	70.74
00453	MAURICE JOHN #453	2,286.01	3,005.58	0.00	5,291.59	0.00	0.00	0.00	0.00
00454	MAYBEE #454	65.48	0.12	0.00	65.60	0.00	0.00	0.00	0.00
00455	MEAD #455	6.29	0.00	0.00	6.29	0.00	0.00	0.00	0.00
00456	MEAD BR OF BELL.&SCHOOLEY #456	0.00	500.20	216.63	283.57	216.63	0.00	216.63	0.00
00457	MELVILLE #457	72.34	0.12	0.00	72.46	0.00	0.00	0.00	0.00
00458	MENERY #458	51.80	0.09	0.00	51.89	0.00	0.00	0.00	0.00
00459	MERRILL #459	53.30	0.10	0.00	53.40	0.00	0.00	0.00	0.00
00460	METHNER #460	4.85	0.00	0.00	4.85	0.00	0.00	0.00	0.00
00461	MILES #461	274.54	0.37	0.00	274.91	0.00	0.00	0.00	0.00
00462	MILEY #462	207.62	0.25	0.00	207.87	0.00	0.00	0.00	0.00
00463	MILLBROOK JOINT #463	0.99	0.00	0.00	0.99	0.00	0.00	0.00	0.00
00464	MILLER #464	80.77	0.13	0.00	80.90	0.00	0.00	0.00	0.00
00465	MILLER O'CONNOR #465	741.25	0.98	0.00	742.23	0.00	0.00	0.00	0.00
00466	MILLETT JOINT #466	325.71	0.41	0.00	326.12	0.00	0.00	0.00	0.00
00467	MISER #467	71.38	0.12	0.00	71.50	0.00	0.00	0.00	0.00
00468	MISER RECONSTRUCTION #468	2,154.06	3,005.40	0.00	5,159.46	0.00	0.00	0.00	0.00
00469	MISER RELIEF #469	2,611.64	5,133.66	0.00	7,745.30	0.00	0.00	0.00	0.00
00470	MISER TILE #470	211.38	0.25	0.00	211.63	0.00	0.00	0.00	0.00
00471	MISSION CREEK #471	0.00	0.00	0.00	0.00	289.89	1,377.53	0.00	1,667.42
00472	MISSION CREEK & BRANCHES #472	0.00	981.03	981.03	0.00	853.05	2,753.70	853.05	2,753.70
00473	MITCHELL #473	1,642.77	4,004.66	820.00	4,827.43	0.00	0.00	0.00	0.00
00474	MOODY #474	203.71	0.25	0.00	203.96	0.00	0.00	0.00	0.00
00475	MOORE DRAIN & BRANCHES #475	110.29	0.13	0.00	110.42	0.00	0.00	0.00	0.00
00476	MORRISON #476	85.98	0.13	0.00	86.11	0.00	0.00	0.00	0.00
00477	MUD LAKE #477	0.00	2,899.26	2,520.68	378.58	2,520.68	0.00	2,520.68	0.00
00478	MURPHY #478	171.21	0.24	0.00	171.45	0.00	0.00	0.00	0.00
00479	MURPHY JOINT #479	67.14	0.12	0.00	67.26	0.00	0.00	0.00	0.00
00481	MYERS #481	2,149.07	2.77	0.00	2,151.84	0.00	0.00	0.00	0.00
00482	MC CARTY #482	821.87	0.76	555.00	267.63	0.00	0.00	0.00	0.00
00483	MC CLINTIC #483	142.34	0.16	0.00	142.50	0.00	0.00	0.00	0.00
00484	MC CONNELL #484	58.17	0.11	0.00	58.28	0.00	0.00	0.00	0.00
00485	MC DONALD CREEK #485	0.00	10,460.21	10,460.21	-0.00	4,335.71	6,499.13	9,807.71	1,027.13
00486	MC DONALD OF ISA.& UNION #486	1,279.07	1.63	0.00	1,280.70	0.00	0.00	0.00	0.00
00487	MC FARREN JOINT #487	0.00	0.00	0.00	0.00	147.34	0.00	0.00	147.34
00488	MC GUIRE #488	753.82	0.99	0.00	754.81	0.00	0.00	0.00	0.00
00489	MC KAY #489	0.00	0.00	0.00	0.00	44.50	1,781.00	0.00	1,825.50

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00490	MC KINNON #490	1,582.82	2.05	0.00	1,584.87	0.00	0.00	0.00	0.00
00491	MC MILLEN #491	258.17	0.35	0.00	258.52	0.00	0.00	0.00	0.00
00492	MAURICE JOHN BRANCH 3 #492	-0.00	0.00	0.00	-0.00	0.00	0.00	0.00	0.00
00493	MC KAY WATERWAY #493	830.73	1.10	0.00	831.83	0.00	1,781.00	1,781.00	0.00
00494	NEFF EXTENSION #494	31,178.93	40.45	58.00	31,161.38	0.00	0.00	0.00	0.00
00495	NEVILL #495	2,779.74	6,575.07	0.00	9,354.81	0.00	0.00	0.00	0.00
00496	NILSON #496	258.02	0.35	0.00	258.37	0.00	0.00	0.00	0.00
00497	NORTH BRANCH CLEANOUT #497	51,684.51	66.02	1,734.60	50,015.93	0.00	0.00	0.00	0.00
00500	OBERLIN #500	10,501.64	13.52	94.50	10,420.66	0.00	0.00	0.00	0.00
00501	ONION CREEK #501	219,238.70	219.79	93,852.00	125,606.49	0.00	0.00	0.00	0.00
00502	OUDEKIRK #502	6.24	0.00	0.00	6.24	0.00	0.00	0.00	0.00
00505	PAGE #505	441.83	0.47	442.30	0.00	0.00	2,077.26	0.00	2,077.26
00506	PAISLEY #506	8,728.57	11.33	0.00	8,739.90	0.00	0.00	0.00	0.00
00507	PARCELL #507	178.43	0.24	0.00	178.67	0.00	0.00	0.00	0.00
00508	PARCHER #508	0.00	1,712.07	1,712.07	0.00	1,488.49	2,605.99	1,488.49	2,605.99
00510	PART 4 LITTLE SALT JOINT #510	2,053.67	2.65	0.00	2,056.32	0.00	0.00	0.00	0.00
00511	PELCHER #511	94.70	0.13	0.00	94.83	0.00	0.00	0.00	0.00
00512	PETERSON #512	137.28	0.15	0.00	137.43	0.00	0.00	0.00	0.00
00513	PETOSKEY #513	148.30	0.22	0.00	148.52	0.00	0.00	0.00	0.00
00514	PHILLIPS #514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00515	PIATT #515	0.00	5,000.00	5,000.00	0.00	7,224.42	0.00	5,000.00	2,224.42
00516	PITTS #516	40.52	0.00	0.00	40.52	0.00	0.00	0.00	0.00
00517	POPE #517	39.41	0.00	39.41	0.00	-0.00	1,087.59	0.00	1,087.59
00518	POTTER & BRODIE #518	24,283.74	100,061.61	16,028.38	108,316.97	0.00	0.00	0.00	0.00
00519	POWERS #519	228.15	0.28	0.00	228.43	0.00	0.00	0.00	0.00
00520	PRIESTLY #520	16.80	0.00	0.00	16.80	0.00	0.00	0.00	0.00
00521	POTTER & BRODIE BRANCH 2 #521	273.31	0.37	0.00	273.68	0.00	0.00	0.00	0.00
00522	POTTER & BRODIE TILE BR #3 522	6,827.69	8.86	0.00	6,836.55	0.00	0.00	0.00	0.00
00523	QUARTERLINE EXT. OPEN #523	-0.00	10,000.02	10,000.02	-0.00	10,484.77	567.00	10,000.02	1,051.75
00524	QUARTERLINE INACTIVE	255.19	0.35	0.00	255.54	0.00	0.00	0.00	0.00
00525	QUARTERLINE INACTIVE	277.02	0.37	0.00	277.39	0.00	0.00	0.00	0.00
00526	QUARTERLINE INACTIVE	23.25	0.00	0.00	23.25	0.00	0.00	0.00	0.00
00529	RAYMOND #529	32.84	0.00	0.00	32.84	0.00	0.00	0.00	0.00
00530	RECKER #530	5,178.48	6.72	0.00	5,185.20	0.00	0.00	0.00	0.00
00531	REED #531	52.82	0.10	0.00	52.92	0.00	0.00	0.00	0.00
00532	RELIEF FOR KENT & NORTHRUP 532	390.97	0.51	0.00	391.48	0.00	0.00	0.00	0.00
00533	REYNOLDS #533	302.70	0.38	0.00	303.08	0.00	0.00	0.00	0.00
00534	RHODES #534	179.67	0.24	0.00	179.91	0.00	0.00	0.00	0.00
00535	RICHARDSON #535	8.81	0.00	0.00	8.81	0.00	0.00	0.00	0.00
00536	RICHMOND #536	-0.00	0.00	0.00	-0.00	24.62	0.00	0.00	24.62
00537	RIGGLE MARSH #537	114.08	0.13	0.00	114.21	0.00	0.00	0.00	0.00
00539	RIPLEY #539	593.58	0.76	0.00	594.34	0.00	0.00	0.00	0.00
00540	ROBERTS #540	162.75	0.24	0.00	162.99	0.00	0.00	0.00	0.00
00541	ROOT #541	1,119.56	1.47	0.00	1,121.03	0.00	0.00	0.00	0.00
00542	ROSEBUSH #542	620.63	0.78	0.00	621.41	0.00	0.00	0.00	0.00
00543	ROWLADER #543	113.79	0.13	0.00	113.92	0.00	0.00	0.00	0.00

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00544	RUSSELL & STANLEY #544	359.96	5,003.95	0.00	5,363.91	0.00	0.00	0.00	0.00
00547	SALISBURY #547	532.79	0.72	0.00	533.51	0.00	0.00	0.00	0.00
00548	SALT RIVER #548	1,523.15	4,004.32	5,527.47	0.00	0.00	9,889.13	0.00	9,889.13
00549	SALT RIVER EXTENSION #549	305.29	0.38	0.00	305.67	0.00	0.00	0.00	0.00
00550	SAUNDERS EXTENSION #550	63,008.62	80.58	6,199.80	56,889.40	0.00	0.00	0.00	0.00
00552	SCHAFER #552	554.59	0.73	0.00	555.32	0.00	0.00	0.00	0.00
00553	SCHOFIELD #553	2,889.15	3.77	0.00	2,892.92	0.00	0.00	0.00	0.00
00554	SCUTT LAKE #554	11,267.98	10.43	6,381.00	4,897.41	0.00	0.00	0.00	0.00
00555	SEELEY #555	1,002.09	1.28	0.00	1,003.37	0.00	0.00	0.00	0.00
00565	SUNFIELD ESTATES #565	100.93	0.13	0.00	101.06	0.00	0.00	0.00	0.00
00566	SERVOSS #566	42.09	0.00	0.00	42.09	0.00	0.00	0.00	0.00
00567	SHARP IMPROVEMENT #567	1,040.34	1.36	0.00	1,041.70	0.00	0.00	0.00	0.00
00568	SHARP IMPROVEMENT BR. 2 #568	97.82	0.12	97.94	0.00	-0.00	5,404.36	0.00	5,404.36
00569	SHULER #569	33,241.00	43.17	0.00	33,284.17	0.00	0.00	0.00	0.00
00570	SIMMER #570	0.00	0.00	0.00	0.00	23.42	0.00	0.00	23.42
00571	SMITH #571	0.00	4,698.41	4,085.35	613.06	4,085.35	0.00	4,085.35	0.00
00572	SNEAR #572	5,602.33	7.27	0.00	5,609.60	0.00	0.00	0.00	0.00
00573	SPONSELLER #573	0.00	0.00	0.00	0.00	3.48	0.00	0.00	3.48
00574	SPRING CREEK #574	0.00	26,581.95	24,635.75	1,946.20	23,113.34	329.50	23,442.84	0.00
00575	STACY #575	0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00
00576	STAHLMAN #576	0.00	872.07	757.96	114.11	757.96	0.00	757.96	0.00
00577	STANLEY #577	2,815.13	5,343.63	0.00	8,158.76	0.00	0.00	0.00	0.00
00578	STARKWEATHER #578	103.99	0.13	0.00	104.12	0.00	0.00	0.00	0.00
00579	STARKWEATHER CLEANOUT #579	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00581	STILLWELL #581	241.93	0.34	0.00	242.27	0.00	0.00	0.00	0.00
00582	STILLWELL RECONSTRUCTION #582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00584	STRUBLE #584	1,075.44	1.23	600.00	476.67	0.00	0.00	0.00	0.00
00585	STRUBLE & LEONARD #585	1.94	0.00	0.00	1.94	0.00	0.00	0.00	0.00
00586	STRUBLE RECONSTRUCTION #586	251.95	0.35	0.00	252.30	0.00	0.00	0.00	0.00
00587	STUBER #587	124.47	0.13	0.00	124.60	0.00	0.00	0.00	0.00
00588	SWAIN JOINT #588	151.46	0.22	0.00	151.68	0.00	0.00	0.00	0.00
00589	STEVENSON LAKE LEVEL #589	0.00	868.07	754.95	113.12	754.95	0.00	754.95	-0.00
00590	SEYMOUR #590	116.66	0.13	0.00	116.79	0.00	0.00	0.00	0.00
00591	TAYLOR NO. 1 #591	79.45	0.13	0.00	79.58	0.00	0.00	0.00	0.00
00592	TAYLOR NO. 2 #592	363.38	0.47	0.00	363.85	0.00	0.00	0.00	0.00
00594	TEETERS #594	77.88	0.13	0.00	78.01	0.00	0.00	0.00	0.00
00595	THATCHER #595	0.00	0.00	0.00	0.00	15,640.09	6,299.87	0.00	21,939.96
00596	THIERS #596	76.25	0.13	0.00	76.38	0.00	0.00	0.00	0.00
00597	THOMPSON #597	597.43	0.78	0.00	598.21	0.00	0.00	0.00	0.00
00598	THROOP #598	69.68	0.11	69.79	0.00	0.00	1,936.57	0.00	1,936.57
00600	TICE EXTENSION #600	42,598.03	56.41	1,974.73	40,679.71	0.00	0.00	0.00	0.00
00601	TICE INACTIVE	232.23	0.27	43.50	189.00	0.00	0.00	0.00	0.00
00602	TILMANN #602	0.00	4,043.27	4,043.27	0.00	3,515.33	597.01	3,515.33	597.01
00603	TOMLINSON #603	142.60	0.16	0.00	142.76	0.00	0.00	0.00	0.00
00604	TOWNLINE #604	343.83	0.47	0.00	344.30	0.00	0.00	0.00	0.00
00605	TRAVIS #605	270.86	0.36	0.00	271.22	0.00	0.00	0.00	0.00

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00606	TRIPP #606	0.00	500,618.68	454,520.85	46,097.83	8,005.46	1,759.83	9,765.29	-0.00
00607	TUCKER #607	87.28	0.13	0.00	87.41	0.00	0.00	0.00	0.00
00608	TURNER JOINT #608	30.29	0.00	30.29	0.00	0.00	0.00	0.00	0.00
00609	TURNEY #609	25.03	0.00	0.00	25.03	0.00	0.00	0.00	0.00
00610	TURNWALD #610	634.52	0.77	635.29	0.00	0.00	216.97	0.00	216.97
00611	TRAVIS DRAIN BRANCH 1 #611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00613	UPPER EXTENSION LEWIS #613	81.68	0.13	0.00	81.81	0.00	0.00	0.00	0.00
00614	UPTON #614	2,274.10	5,765.48	58.00	7,981.58	0.00	0.00	0.00	0.00
00615	UPTON IMPROVEMENT #615	46.20	0.03	0.00	46.23	0.00	0.00	0.00	0.00
00616	URIE #616	621.82	0.79	0.00	622.61	0.00	0.00	0.00	0.00
00617	UPTON EXTENSION #617	1,047.90	4,004.83	0.00	5,052.73	0.00	0.00	0.00	0.00
00619	VAN LIEU #619	137.88	0.02	137.90	0.00	-0.00	1,813.30	0.00	1,813.30
00620	VAN VRANKEN #620	131.12	0.14	0.00	131.26	0.00	0.00	0.00	0.00
00621	VERNON & ISABELLA #621	138.27	0.16	0.00	138.43	0.00	0.00	0.00	0.00
00622	VERNON ISABELLA & HOWLAND 622	80.07	0.13	0.00	80.20	0.00	0.00	0.00	0.00
00623	VINCENT CREEK EXTENSION #623	0.00	0.00	0.00	0.00	3,520.00	0.00	0.00	3,520.00
00626	WAGER #626	248.48	0.27	248.75	0.00	0.00	1,518.87	0.02	1,518.85
00627	WAGNER #627	-0.00	10,807.00	10,807.00	-0.00	9,397.66	11,566.20	10,737.66	10,226.20
00628	WAGNER & BRANCHES #628	101.13	0.13	0.00	101.26	0.00	0.00	0.00	0.00
00629	WAGNER & BRANCHES BR 1 #629	146.32	0.22	0.00	146.54	0.00	0.00	0.00	0.00
00630	WAGNER EXTENSION #630	78.32	0.13	0.00	78.45	0.00	0.00	0.00	0.00
00631	WALKER #631	0.00	10,000.00	10,000.00	0.00	10,013.64	560.00	10,000.00	573.64
00632	WALLING #632	0.54	0.00	0.00	0.54	0.00	0.00	0.00	0.00
00633	WALTON #633	0.00	833.07	724.40	108.67	724.40	0.00	724.40	-0.00
00642	WEIDMAN MILL POND	6,944.61	9.02	0.00	6,953.63	0.00	0.00	0.00	0.00
00643	WEIDMAN BR 4 & BRANCHES #643	112.59	0.13	0.00	112.72	0.00	0.00	0.00	0.00
00644	WARD #644	319.24	0.40	0.00	319.64	0.00	0.00	0.00	0.00
00645	WATSON #645	0.00	3,729.34	3,242.26	487.08	3,242.26	0.00	3,242.26	0.00
00646	WAY & CHILDS #646	15.16	0.00	0.00	15.16	0.00	0.00	0.00	0.00
00647	WAY & CHILDS EXT. #647	17.95	0.00	0.00	17.95	0.00	0.00	0.00	0.00
00648	WEBER & MILLS #648	65.56	0.02	65.58	0.00	0.00	2,030.52	0.00	2,030.52
00649	WEIDMAN #649	-0.00	3,240.20	3,240.20	-0.00	2,817.02	2,025.32	2,817.02	2,025.32
00650	WELNACK #650	34,308.20	44.53	72.50	34,280.23	0.00	0.00	0.00	0.00
00651	WELSH #651	28.72	0.02	28.74	0.00	0.00	2,328.57	164.93	2,163.64
00652	WEST #652	9,461.82	12.27	0.00	9,474.09	0.00	0.00	0.00	0.00
00653	WEST SIDE #653	64.98	0.12	0.00	65.10	0.00	0.00	0.00	0.00
00654	WHEELER #654	1,151.02	0.23	1,151.25	-0.00	0.00	1,272.95	0.00	1,272.95
00655	WHITE IMPROVEMENT #655	49.55	0.02	49.57	-0.00	0.00	4,076.41	0.00	4,076.41
00656	WHITNEY RECONSTRUCTION #656	0.00	1,232.00	1,232.00	0.00	1,071.24	5,263.57	1,232.00	5,102.81
00657	WICKENHISER #657	40.68	0.00	40.68	0.00	0.00	1,300.72	0.00	1,300.72
00658	WILBERDING #658	578.56	0.76	0.00	579.32	0.00	0.00	0.00	0.00
00659	WILLIAMS #659	1,506.90	5,103.37	0.00	6,610.27	0.00	0.00	0.00	0.00
00660	WILLOW LAKE #660	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00661	WILLOW LAKE & EXT #661	2,666.32	2,005.22	0.00	4,671.54	0.00	0.00	0.00	0.00
00662	WILSON #662	-0.00	1,865.19	1,621.53	243.66	1,621.53	0.00	1,621.53	0.00
00663	WING #663	822.23	5,056.39	2,344.05	3,534.57	0.00	742.68	742.68	0.00

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00664	WINN EXTENSION #664	0.00	0.00	0.00	0.00	112.38	0.00	0.00	112.38
00665	WISE #665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00666	WISE JOINT #666	1,452.57	1.81	188.50	1,265.88	0.00	0.00	0.00	0.00
00667	WOODIN #667	10,492.25	13.48	1,225.00	9,280.73	0.00	0.00	0.00	0.00
00668	WYANT #668	1,831.98	2.06	1,834.04	0.00	0.00	2,189.96	0.00	2,189.96
00669	WEST DDA #669	6,056.94	7.87	0.00	6,064.81	0.00	0.00	0.00	0.00
00671	YONKER #671	159.11	0.23	0.00	159.34	0.00	0.00	0.00	0.00
00672	YOUNGS #672	0.00	1,986.00	1,986.00	0.00	1,726.90	1,714.57	1,986.00	1,455.47
00673	ZIER #673	3,611.23	1,005.56	0.00	4,616.79	0.00	0.00	0.00	0.00
00675	ZUKER #675	0.00	586.07	509.83	76.24	509.83	0.00	509.83	0.00
00676	HAGERMAN TILE #676	527.56	0.67	0.00	528.23	0.00	0.00	0.00	0.00
00677	STRUBLE TILE #677	267.92	0.36	0.00	268.28	0.00	0.00	0.00	0.00
00678	HANCE IMPROVEMENT TILE #678	1,879.28	3,005.05	0.00	4,884.33	0.00	0.00	0.00	0.00
00679	LOVE EXTENSION TILE #679	-0.00	0.00	0.00	-0.00	277.16	5,980.60	0.00	6,257.76
00681	HANCE IMPROVEMENT BR 2 #681	1,496.67	7,804.94	0.00	9,301.61	0.00	0.00	0.00	0.00
00682	DUNCAN BRANCH 2 TILE #682	568.41	0.74	0.00	569.15	0.00	0.00	0.00	0.00
00683	GRANGER BRANCH 1 & 2 #683	4,276.67	5.55	0.00	4,282.22	0.00	0.00	0.00	0.00
00684	HALSTEAD #684	51.15	0.09	0.00	51.24	0.00	0.00	0.00	0.00
00685	LAMPHERE BR 1 TO BR 1 #685	2,039.74	2.63	0.00	2,042.37	0.00	0.00	0.00	0.00
00686	LEONARD TILE #686	737.48	0.98	0.00	738.46	0.00	0.00	0.00	0.00
00687	HANCE IMPROVEMENT RELIEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00688	SHARP IMP. BRANCH 1 TILE #688	36.69	0.00	0.00	36.69	0.00	0.00	0.00	0.00
00689	SHARP IMP. BRANCH 3 #689	577.51	0.76	0.00	578.27	0.00	0.00	0.00	0.00
00690	MC KAY BRANCH 4 #690	35.59	0.00	0.00	35.59	0.00	0.00	0.00	0.00
00691	HANCE MAIN BRANCHES #691	8,343.22	10.62	462.50	7,891.34	0.00	0.00	0.00	0.00
00692	BURR EAST #692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00693	MISSION CREEK EXTENSION #693	1,809.57	4,005.85	0.00	5,815.42	0.00	0.00	0.00	0.00
DR210	BACHELDER IMP DR210	863 177,139.01	101,494.99	91,855.00	186,779.00	0.00	0.00	0.00	0.00
DR220	BELTINCK DR220	862 235,610.92	44,299.80	55,400.78	224,509.94	0.00	0.00	0.00	0.00
DR226	BLANCHARD DR226	875 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DR259	CAHOON DRAIN #259	870 1,643.51	64,153.25	55,005.70	10,791.06	0.00	0.00	0.00	0.00
DR267	CHILDS CRK & DUBOIS DR267	861 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DR285	COUNTY LINE #285	871 0.00	79,818.94	50,557.50	29,261.44	0.00	0.00	0.00	0.00
DR304	DUTT & HART JT DR304	852 77,718.80	54,660.38	67,554.61	64,824.57	0.00	0.00	0.00	0.00
DR319	FIGG #319 DRAIN	864 327,940.31	130,620.12	132,735.00	325,825.43	0.00	0.00	0.00	0.00
DR377	HUBER DR 377	852 1,907.53	10,418.59	12,326.12	-0.00	0.00	0.00	0.00	0.00
DR388	JENNINGS #388	872 0.00	53,036.64	47,202.10	5,834.54	0.00	0.00	0.00	0.00
DR420	LAKE ISABELLA LAKE LEVEL	866 7,774.16	85,314.49	93,088.65	-0.00	0.00	0.00	0.00	0.00
DR433	LEONARD #433 DRAIN	869 82,550.28	85,828.28	52,649.05	115,729.51	0.00	0.00	0.00	0.00
DR435	LEWIS #435 DRAIN	865 509,619.57	199,498.73	188,580.00	520,538.30	0.00	0.00	0.00	0.00
DR451	MARTIN DR451	852 21,233.91	24,068.50	22,009.05	23,293.36	0.00	0.00	0.00	0.00
DR466	MILLETT JOINT	852 4,658.11	3,204.88	3,545.17	4,317.82	0.00	0.00	0.00	0.00
DR481	MYERS #481 DRAIN	867 74,066.85	24,025.22	23,368.36	74,723.71	0.00	0.00	0.00	0.00
DR500	OBERLIN DR500	873 0.00	9,970.71	9,886.50	84.21	0.00	0.00	0.00	0.00
DR550	SAUNDERS EXTENSION DR550	860 133,937.26	93,489.27	86,387.99	141,038.54	0.00	0.00	0.00	0.00
DR569	SHULER DR569	852 6,578.85	26,847.78	24,297.32	9,129.31	0.00	0.00	0.00	0.00

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		Cash Account				Revolving Account				
Drain#	DrainName	OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal	
DR600	TICE DR600	868	22,655.55	57,056.15	57,830.95	21,880.75	0.00	0.00	0.00	0.00
DR606	TIPP DR606	874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DR652	WEST DR652	852	21,592.39	8,972.32	14,977.08	15,587.63	0.00	0.00	0.00	0.00
DR667	WOODIN DR667	852	5,707.57	11,316.35	11,444.85	5,579.07	0.00	0.00	0.00	0.00
DR852	852 TOTAL DEBT RET. FUNDS	139,397.16	139,488.80	156,154.20	122,731.76	0.00	0.00	0.00	0.00	0.00
REVOL	Revolving Fund	51,808.92	328,836.48	333,777.84	46,867.56	0.00	0.00	0.00	0.00	0.00
TILE	Tile Fund	58,643.01	44,623.48	38,216.64	65,049.85	0.00	0.00	0.00	0.00	0.00
		=====	=====	=====	=====	=====	=====	=====	=====	=====
		%3,942,043.97								
			%3,936,716.23							
				%3,387,034.19						
					%4,491,726.01	261,110.83	334,710.61	279,678.32	316,143.12	

9/30/18

INVESTED

Current

202 Adgate 202	14,156.59
210 Bachelder Imp 210	93,759.28
220 Beltinck 220	22,551.30
260 Calkins #260	9,187.28
284 Curtiss #284	20,697.06
304 Dutt & Hart #304	30,691.81
313 Fitzgerald Tile Br 4	21,526.26
319 Figg #319	67,324.44
335 Gallagher Joint #335	9,869.12
355 Hammond #355	64,091.68
357 Hance Improvement #357	422,541.16
392 Johnson 392	17,484.54
420 Lake Isabella #420	37,655.78
422 Lamphere #422	99,757.74
424 Landon #424	60,592.15
435 Lewis #435	158,022.59
453 Maurice John #453	62,327.86
468 Miser Reconstruction #468	61,412.35
473 Mitchell #473	22,681.06
494 Neff Extension #494	90,182.48
506 Paisley 506	43,066.91
518 Potter & Brodie #518	153,708.42
522 Potter Brodie Tile Br 3 522	55,131.54
530 Recker #530	85,608.95
548 Salt River# 548	190,739.35
550 Saunders #550	10,547.29
617 Upton Extension #617	46,284.24
661 Willow Lake & Ext #661	16,548.32
669 West DDA 669	43,052.58
673 Zier #673	10,218.25
678 Hance Improvement Tile #678	6,881.70
683 Granger Branch 1 & 2 683	12,885.79
691 Hance Main Branches #691	359,748.26
693 Mission Creek Extension #693	34,635.74

Total 2,455,569.87

DRAIN ASSESSMENT AND REASSESSMENT FOR THE YEAR 2018

DRAIN NAME	#	TOWNSHIP	TOWNSHIP AT LARGE	COUNTY AT LARGE	MDOT	RAIL ROAD	VILLAGE SHEPRD	CITY OF MT PLES	VILLAGE ROSEBSH	CITY OF CLARE	SP DRAIN TAX	TOTAL
BACHELDER IMPROVEMENT	210	LINCOLN		21,243.55							9,403.78	\$ 30,647.33
BACHELDER IMPROVEMENT	210	FREMONT									36,285.04	\$ 36,285.04
BARNARD	213	DEERFIELD	290.00									\$ 290.00
BARNARD	213	UNION	348.00	174.00	464.00						1,624.00	\$ 2,610.00
BASS LAKE JOINT	214	FREMONT	5.22								84.65	\$ 89.87
BASS LAKE JOINT	214	LINCOLN	143.44	78.24							2,296.45	\$ 2,518.13
BEAL CITY RECON	216	NOTTAWA	103.06	172.25							413.69	\$ 689.00
BELLINGER SCHOOLEY	219	LINCOLN	92.06								682.36	\$ 774.42
BELLINGER SCHOOLEY	219	UNION	38.60	115.80							36.18	\$ 190.58
BELTINCK	220	UNION		28,222.18							14,051.94	\$ 42,274.12
BICKERTON JOINT	224	WISE	120.92	306.63	365.04						3,770.41	\$ 4,563.00
BLANCHARD JOINT	226	ROLLAND		16,713.84							61,005.50	\$ 77,719.34
BLESCH	228	GILMORE	30.00								395.00	\$ 425.00
BLESCH	228	NOTTAWA		70.00							5.00	\$ 75.00
BOGAN	231	VERNON	300.00	1,200.00							3,500.00	\$ 5,000.00
BOLLMAN	233	UNION	15.00	44.80							440.20	\$ 500.00
BOWMAN	235	LINCOLN	397.95	1,061.20							1,193.85	\$ 2,653.00
BRONSON	246	COE	35.00								285.00	\$ 320.00
BRONSON	246	LINCOLN	35.00								145.00	\$ 180.00
BUFFORD	247	UNION	250.00	600.00							4,150.00	\$ 5,000.00
BULLARD	248	ISABELLA	250.00								6,720.25	\$ 6,970.25
BULLARD	248	ISABELLA		500.00		77.00			50.00		2,402.75	\$ 3,029.75
BUNKER	250	DEERFIELD	1,394.40	996.00							1,593.60	\$ 3,984.00
BURGESS	253	GILMORE	38.16								91.48	\$ 129.64
BURGESS	253	NOTTAWA	114.48	157.06							552.82	\$ 824.36
CAHOON	259	LINCOLN	1,563.68								7,116.35	\$ 8,680.03
CAHOON	259	UNION	15,636.84								33,412.04	\$ 49,048.88
CHIVINGTON	268	UNION	25.00	175.00							300.00	\$ 500.00
CONWAY	278	ISABELLA	56.34	132.93	6.33						1,070.40	\$ 1,266.00
COUNTYLINE JOINT	285	COE	1,010.33								17,346.42	\$ 18,356.75
COUNTYLINE JOINT	285	LINCOLN	673.56	7,745.89							4,708.49	\$ 13,127.94
DEMLOW	289	FREMONT	59.78	61.53							675.69	\$ 797.00
DIMON	294	CHIPPEWA	13.63								29.97	\$ 43.60
DIMON	294	DENVER	38.68								277.03	\$ 315.71
DIMON	294	ISABELLA	27.25								138.09	\$ 165.34
DIMON	294	UNION	13.63	109.15							20.57	\$ 143.35
DORIS	297	UNION	462.23	462.23							5,238.54	\$ 6,163.00
DUNCAN	300	VERNON	1,198.35	1,597.80		31.16					5,107.10	\$ 7,934.41
DUNCAN	300	VERNON									54.59	\$ 54.59
DUTT & HART CULVERT	304	COE									7,480.72	\$ 7,480.72
DUTT & HART JOINT	304	COE	2,247.19	11,235.97							21,443.98	\$ 34,927.14
EGE	308	ISABELLA	58.10								466.87	\$ 524.97
EGE	308	UNION	41.50	236.55							26.98	\$ 305.03

DRAIN ASSESSMENT AND REASSESSMENT FOR THE YEAR 2018

DRAIN NAME	#	TOWNSHIP	TOWNSHIP AT LARGE	COUNTY AT LARGE	MDOT	RAIL ROAD	VILLAGE SHEPRD	CITY OF MT PLES	VILLAGE ROSEBSH	CITY OF CLARE	SP DRAIN TAX	TOTAL
ELLIOTT	309	ISABELLA	44.35	88.70							753.95	\$ 887.00
EPPLE	310	ISABELLA	30.00	75.00							395.00	\$ 500.00
ERVANS	311	LINCOLN	25.00	25.00							450.00	\$ 500.00
FIGG IMPROVEMENT	319	LINCOLN	4,506.38	31,544.63							91,227.47	\$ 127,278.48
FOX OF UNION	330	UNION	369.30	246.20	393.92	238.32					1,214.26	\$ 2,462.00
GARBER	336	LINCOLN	35.33	7.85							741.82	\$ 785.00
GIRVEN	343	COE	95.04	237.60							2,043.36	\$ 2,376.00
HALSTEAD RELIEF	382	CHIPPEWA	432.01	596.70	238.68						2,710.61	\$ 3,978.00
HARRISON	364	DENVER	495.36								3,198.16	\$ 3,693.52
HARRISON	364	ISABELLA	495.36	495.36							1,507.76	\$ 2,498.48
HORNING	372	GILMORE									44.00	\$ 44.00
HORNING	372	ISABELLA	1,144.00								6,684.01	\$ 7,828.01
HORNING	372	NOTTAWA	308.00								530.00	\$ 838.00
HORNING	372	VERNON	1,248.00	3,600.00							6,441.99	\$ 11,289.99
HOUSE	373	ISABELLA	361.73	754.92							5,174.35	\$ 6,291.00
HOWARD	374	FREMONT	880.75								3,249.58	\$ 4,130.33
HOWARD	374	ROLLAND	880.75	1,888.71							146.21	\$ 2,915.67
HUNTER	379	CHIPPEWA	52.50								495.97	\$ 548.47
HUNTER	379	UNION	70.00	55.27	11.46						189.80	\$ 326.53
HUTCHINSON	380	COE	903.70	1,506.00	1,069.49	127.11					3,923.70	\$ 7,530.00
JENNINGS	388	VERNON	951.32								2,406.39	\$ 3,357.71
JENNINGS	388	WISE	5,349.59	15,855.34							27,272.29	\$ 48,477.22
JOHN DIBBLE	389	CHIPPEWA	600.00	650.00							3,750.00	\$ 5,000.00
JOHNSON CREEK	393	LINCOLN	37.45								173.84	\$ 211.29
JOHNSON CREEK	393	UNION	37.26	132.57							1,481.88	\$ 1,651.71
JORDAN CREEK	395	ISABELLA	298.55								3,403.86	\$ 3,702.41
JORDAN CREEK	395	NOTTAWA	22.97	570.91	210.36						86.35	\$ 890.59
JUDGE	397	FREMONT	650.81	705.42							3,119.77	\$ 4,476.00
KENNEDY	402	NOTTAWA	32.50	32.50							435.00	\$ 500.00
KILLENBECK	407	DENVER	184.70								1,601.93	\$ 1,786.63
KILLENBECK	407	ISABELLA	294.40								1,780.33	\$ 2,074.73
KILLENBECK	407	VERNON	400.54								5,141.06	\$ 5,541.60
KILLENBECK	407	WISE	30.78	1,976.24	706.89	85.58					110.55	\$ 2,910.04
KLASHAK	412	WISE	38.63	191.36	110.03						855.98	\$ 1,196.00
KNIGHT RECONSTRUCTION	413	FREMONT	2,325.00								18,561.00	\$ 20,886.00
KNIGHT RECONSTRUCTION	413	LINCOLN	1,200.00	4,560.00							3,354.00	\$ 9,114.00
KNIFE IMPROVEMENT	414	WISE	863.41	1,194.20							3,913.39	\$ 5,971.00
LARRANCE	426	GILMORE	89.04								25.10	\$ 114.14
LARRANCE	426	ISABELLA	220.48								72.08	\$ 292.56
LARRANCE	426	NOTTAWA	29.68									\$ 29.68
LARRANCE	426	VERNON	108.54	490.14							660.94	\$ 1,259.62
LATIMORE	428	DENVER	82.60	235.24							4,682.16	\$ 5,000.00
LEATON	432	DENVER	190.23	187.54							1,860.23	\$ 2,238.00
LEONARD	433	COE	1,084.48	7,845.19							37,042.56	\$ 45,972.23

DRAIN ASSESSMENT AND REASSESSMENT FOR THE YEAR 2018

DRAIN NAME	#	TOWNSHIP	TOWNSHIP AT LARGE	COUNTY AT LARGE	MDOT	RAIL ROAD	VILLAGE SHEPRD	CITY OF MT PLES	VILLAGE ROSEBSH	CITY OF CLARE	SP DRAIN TAX	TOTAL
LEWIS	435	DENVER									3,757.77	\$ 3,757.77
LEWIS	435	ISABELLA		60,379.39	4,842.84	270.67					96,823.64	\$ 162,316.54
LOVE EXT TILE	679	NOTTAWA	41.74	359.80							6,794.46	\$ 7,196.00
MARTIN	451	DEERFIELD	758.85								390.58	\$ 1,149.43
MARTIN	451	NOTTAWA	2,533.21	3,347.85							14,062.52	\$ 19,943.58
MARTIN TILE BR 1	449	NOTTAWA	115.94	210.80							4,943.26	\$ 5,270.00
MASTERS	452	FREMONT	30.00								141.00	\$ 171.00
MASTERS	452	ROLLAND	30.00	100.00							199.00	\$ 329.00
MCDONALD CREEK	485	VERNON	71.45								666.48	\$ 737.93
MCDONALD CREEK	485	WISE	47.95	118.10	97.43	2.48					168.98	\$ 434.94
MCDONALD CREEK	485	VERNON								7.69	0.44	\$ 8.13
MCFARREN	487	COE	15.25	42.50							442.25	\$ 500.00
MCKAY	489	DENVER	94.46								1,435.91	\$ 1,530.37
MCKAY	489	ISABELLA	31.49	295.96							241.18	\$ 568.63
MILLETT JOINT	466	LINCOLN		1,258.60							1,833.26	\$ 3,091.86
MISSION CREEK	471	UNION	229.61	404.82							1,283.57	\$ 1,918.00
MISSION CREEK & BRANCHES	472	UNION	288.94	334.36							2,364.70	\$ 2,988.00
MYERS	481	COE	3,709.68	5,002.36	6,785.86		97.02				7,760.51	\$ 23,355.43
OBERLIN	500	CHIPPEWA	2,149.86								2,582.01	\$ 4,731.87
OBERLIN	500	UNION	1,074.93	3,224.79							1,717.69	\$ 6,017.41
PAGE	505	DEERFIELD	131.40	155.52							2,102.08	\$ 2,389.00
PARCHER	508	LINCOLN	599.40	599.40							1,798.20	\$ 2,997.00
PIATT	515	LINCOLN	511.60	511.60							1,534.80	\$ 2,558.00
POPE	517	UNION	68.81	143.87							1,038.32	\$ 1,251.00
QUARTERLINE EXT OPEN	523	CHIPPEWA	15.85								72.99	\$ 88.84
QUARTERLINE EXT OPEN	523	UNION	24.20	87.73	111.76			24.20			873.27	\$ 1,121.16
SAUNDERS EXTENSION	550	LINCOLN		11,861.71							25,342.20	\$ 37,203.91
SAUNDERS REFINANCE	550	LINCOLN	9,370.11	10,931.80							31,351.21	\$ 51,653.12
SHULER	569	NOTTAWA	2,099.25	3,723.54							20,331.21	\$ 26,154.00
SIMMER	570	NOTTAWA	51.63	150.00							298.37	\$ 500.00
THATCHER	595	LINCOLN	500.00	1,000.00							3,500.00	\$ 5,000.00
THROOP	598	COE	155.89								2,071.11	\$ 2,227.00
TICE EXTENSION	600	UNION	8,345.60	9,414.26							37,160.10	\$ 54,919.96
TILMANN	602	NOTTAWA	34.35	68.70							583.95	\$ 687.00
TRIPP	606	COE	1,612.50								865.11	\$ 2,477.61
TRIPP	606	LINCOLN	6,987.50	10,750.00							33,534.86	\$ 51,272.36
VAN LIEU	619	LINCOLN	117.59	240.61							1,726.80	\$ 2,085.00
WAGER	626	ISABELLA	221.87								1,157.56	\$ 1,379.43
WAGER	626	VERNON	29.17	179.77							158.63	\$ 367.57
WAGNER	627	NOTTAWA	1,354.61	1,705.20							8,700.19	\$ 11,760.00
WALKER	631	DEERFIELD	13.20								221.10	\$ 234.30
WALKER	631	UNION	57.62	100.65							267.43	\$ 425.70
WEBER & MILLS	648	NOTTAWA	467.00								1,868.00	\$ 2,335.00
WEIDMAN	649	NOTTAWA	151.39								296.42	\$ 447.81

DRAIN ASSESSMENT AND REASSESSMENT FOR THE YEAR 2018

DRAIN NAME	#	TOWNSHIP	TOWNSHIP AT LARGE	COUNTY AT LARGE	MDOT	RAIL ROAD	VILLAGE SHEPRD	CITY OF MT PLES	VILLAGE ROSEBSH	CITY OF CLARE	SP DRAIN TAX	TOTAL
WEIDMAN	649	SHERMAN	197.97	407.45							1,275.77	\$ 1,881.19
WELSCH	651	LINCOLN	143.06								1,996.62	\$ 2,139.68
WELSCH	651	UNION	12.44	74.64							261.24	\$ 348.32
WEST	652	DENVER									3,054.82	\$ 3,054.82
WEST	652	ISABELLA		1,596.66							3,934.78	\$ 5,531.44
WHEELER	654	DEERFIELD	36.60								45.93	\$ 82.53
WHEELER	654	FREMONT	21.37								19.51	\$ 40.88
WHEELER	654	LINCOLN	14.35								235.22	\$ 249.57
WHEELER	654	UNION	87.84	187.51							815.67	\$ 1,091.02
WICKENHISER	657	NOTTAWA	125.22	224.40							1,146.38	\$ 1,496.00
WHITE IMPROVEMENT	655	NOTTAWA	140.64	328.16							4,219.20	\$ 4,688.00
WHITNEY RECON	656	ISABELLA	117.36	586.80		97.41					5,066.43	\$ 5,868.00
WOODIN	667	LINCOLN	217.85								527.60	\$ 745.45
WOODIN	667	UNION	544.65	1,960.77							7,537.65	\$ 10,043.07
WYANT	668	LINCOLN	251.80	755.40							1,510.80	\$ 2,518.00
YOUNGS	672	DEERFIELD	84.54	252.48							1,336.98	\$ 1,674.00
												\$ -
TOTALS			\$ 100,767.49	\$ 302,239.15	\$ 15,414.09	\$ 929.73	\$ 97.02	\$ 24.20	\$ 50.00	\$ 7.69	\$ 866,403.19	\$1,285,932.56


Robert Willoughby, Isabella County Drain Commissioner

Dated at Mt. Pleasant this 26th day of September 2018

DRAIN ASSESSMENT AND REASSESSMENT FOR THE YEAR 2018

TOWNSHIP	TOWNSHIP AT LARGE	COUNTY AT LARGE	MDOT	RAIL ROAD	VILLAGE SHEPRD	CITY OF MT PLES	VILLAGE ROSEBSH	CITY OF CLARE	SP DRAIN TAX	TOTAL
CHIPPEWA	3,263.85	1,246.70	238.68						9,641.55	\$ 14,390.78
COE	10,869.06	25,869.62	7,855.35	127.11	97.02				100,704.72	\$ 145,522.88
DEERFIELD	2,708.99	1,404.00							5,690.27	\$ 9,803.26
DENVER	1,086.03	422.78							19,868.01	\$ 21,376.82
FREMONT	3,972.93	766.95							62,136.24	\$ 66,876.12
GILMORE	157.20								555.58	\$ 712.78
ISABELLA	3,651.28	64,905.72	4,849.17	445.08			50.00		137,793.29	\$ 211,694.54
LINCOLN	27,423.11	104,175.48							226,384.98	\$ 357,983.57
NOTTAWA	7,725.67	11,121.17	210.36						65,266.82	\$ 84,324.02
ROLLAND	910.75	18,702.55							61,350.71	\$ 80,964.01
SHERMAN	197.97	407.45							1,275.77	\$ 1,881.19
UNION	28,042.00	46,507.15	981.14	238.32		24.20			115,506.03	\$ 191,298.84
VERNON	4,307.37	7,067.71		31.16				7.69	24,137.62	\$ 35,551.55
WISE	6,451.28	19,641.87	1,279.39	88.06					36,091.60	\$ 63,552.20
	100,767.49	302,239.15	15,414.09	929.73	97.02	24.20	50.00	7.69	866,403.19	\$ 1,285,932.56


Robert Willoughby, Isabella County Drain Commissioner

Dated at Mt. Pleasant, MI this 26th day of September, 2018