



## Isabella County Drain Commissioner

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Robert Willoughby  
Drain Commissioner

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To: Isabella County Board of Commissioners

From: Robert Willoughby

Due to a BS&A conversion issue, it has become necessary to make the following adjustments to the previously submitted 2017 Isabella County Drain Commissioner Annual Report.

The Dutt & Hart Joint Drain Sp. Drain Tax has been decreased by \$89.55. This reduces the Total Drain Assessment for the Dutt & Hart Join Drain by \$89.55.

The Duncan Drain City of Clare assessment has decreased \$33.29 and the Sp. Drain Tax has increased \$33.29. No change to the Total Drain Assessment.

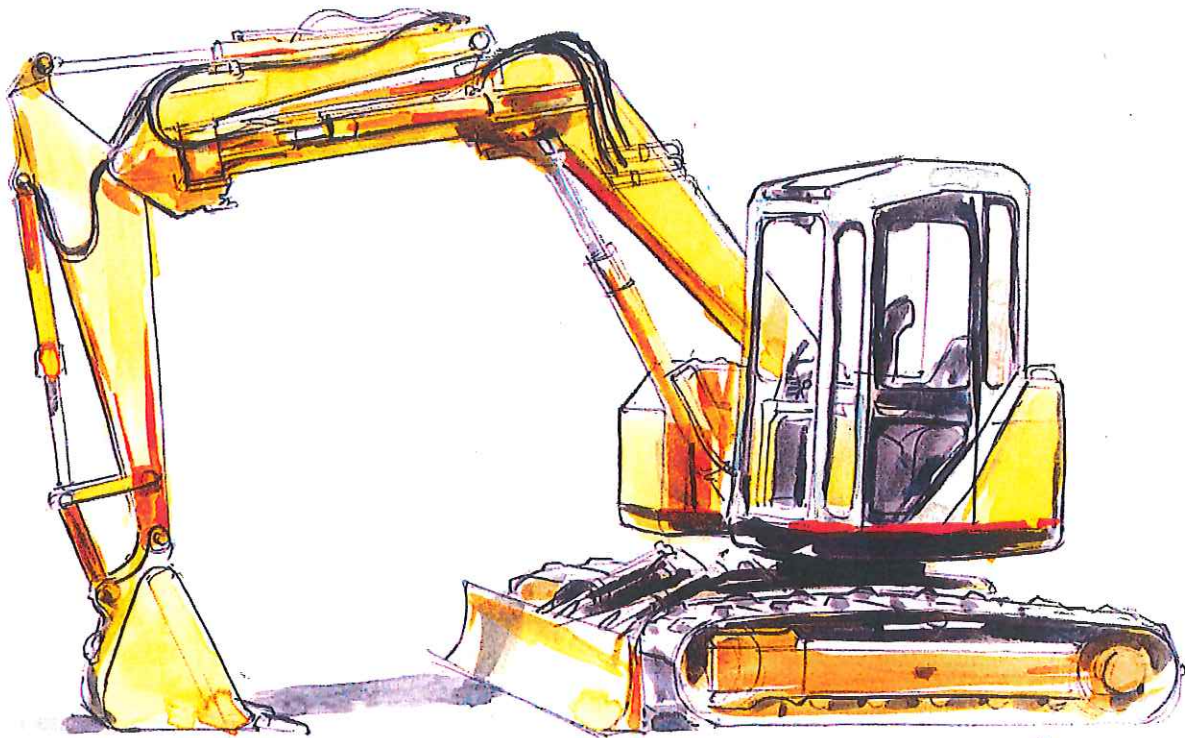
The McDonald Creek Drain Township has been adjusted from Wise Township to Vernon Township in the amount of \$3.90. No change to the Total Drain Assessment.

The above changes are reflected in all subsequent totals and Township totals on the two spreadsheets included in the Annual Report.



REVISED 10/16/17

# 2017 Isabella County Drain Commissioner Annual Report



A handwritten signature in blue ink, likely belonging to Robert Willoughby, is located below the excavator illustration.

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 2016, through the 30th day of September 2017.

1. Legal proceedings instituted on the following named drains: Mission Creek and Walker Drain petitions received. Preliminary engineering continues on the Little Tobacco and the Blanchard Intercounty Drains.
2. Drain construction completed during the year: Cahoon, Lewis, Myers, Oberlin, Tice
3. Drains under construction: County Line Intercounty, Jennings, Onion Creek, Childs Creek & Dubois
4. Tribal funded drains: Oberlin, Onion Creek
5. The *following pages* list all activity, performed on the drains for the period of October 1, 2016 - September 30, 2017.

And 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, 2017, and that the financial statement of each drain account submitted hereinbefore 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. The general maintenance portion of these assessments are being defused through multiple-year dollar reductions to minimize financial impact on all municipal entities.

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### ISABELLA COUNTY DRAIN STRUCTURE

**601 Revolving Fund** - This fund is used as a loaning fund 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.

**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, Oberlin DR500) - 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

**860-872 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

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
18539	00203	ALEXANDER #203	05 JUL 17	JASON DICE EXCAVATING	132.31		
18540	00203	ALEXANDER #203	05 JUL 17	JASON DICE EXCAVATING	497.69		
18696	00203	ALEXANDER #203	23 AUG 17	TIMOTHY A. WARNER	297.25		
18295	00205	ARMSTRONG #205	29 MAR 17	TIMOTHY A. WARNER	29.00		
18605	00210	BACHELDER IMPROVEMENT #210	08 AUG 17	SAM BER ENGINEERING	120.00		
18528	00212	BARDEN & ROSS #212	22 JUN 17	MICHAEL LOWNSBERY	225.70		
18531	00212	BARDEN & ROSS #212	22 JUN 17	MICHAEL LOWNSBERY	18.30		
18538	00212	BARDEN & ROSS #212	05 JUL 17	SAM BER ENGINEERING	800.00		
18550	00212	BARDEN & ROSS #212	11 JUL 17	MICHAEL LOWNSBERY	112.00		
18615	00212	BARDEN & ROSS #212	08 AUG 17	SAM BER ENGINEERING	440.00		
18676	00216	BEAL CITY RECONSTRUCTION #216	23 AUG 17	TIMOTHY A. WARNER	101.50		
18434	00218	BELL #218	26 MAY 17	JASON DICE EXCAVATING	180.89		
18435	00218	BELL #218	26 MAY 17	JASON DICE EXCAVATING	1,019.11		
18296	00220	BELTINCK #220	29 MAR 17	TIMOTHY A. WARNER	14.50		
18783	00222	BEST #222	11 SEP 17	FAHEY SCHULTZ BURZYCH RHODES	349.89		
18120	00226	BLANCHARD JOINT #226	14 OCT 16	STREAMSIDE ECOLOGICAL SERV.INC	5,767.66		
18121	00226	BLANCHARD JOINT #226	14 OCT 16	SPICER GROUP	23,369.50		
18138	00226	BLANCHARD JOINT #226	07 NOV 16	SPICER GROUP	11,788.00		
18155	00226	BLANCHARD JOINT #226	10 NOV 16	MECOSTA CO DRAIN COMMISSIONER	416.24		
18156	00226	BLANCHARD JOINT #226	10 NOV 16	STREAMSIDE ECOLOGICAL SERV.INC	1,380.00		
18191	00226	BLANCHARD JOINT #226	09 DEC 16	STREAMSIDE ECOLOGICAL SERV.INC	1,841.36		
18250	00226	BLANCHARD JOINT #226	13 FEB 17	FAHEY SCHULTZ BURZYCH RHODES	946.55		
18266	00226	BLANCHARD JOINT #226	27 FEB 17	SPICER GROUP	11,092.75		
18277	00226	BLANCHARD JOINT #226	10 MAR 17	FAHEY SCHULTZ BURZYCH RHODES	1,595.17		
18290	00226	BLANCHARD JOINT #226	20 MAR 17	NORTHERN CONCRETE PIPE INC.	2,405.43		
18291	00226	BLANCHARD JOINT #226	22 MAR 17	ISABELLA CORPORATION	22,107.29		
18297	00226	BLANCHARD JOINT #226	29 MAR 17	TIMOTHY A. WARNER	159.50		
18338	00226	BLANCHARD JOINT #226	31 MAR 17	SPICER GROUP	6,300.75		
18344	00226	BLANCHARD JOINT #226	10 APR 17	FAHEY SCHULTZ BURZYCH RHODES	88.00		
18371	00226	BLANCHARD JOINT #226	01 MAY 17	SWEENEY SEED	260.00		
18372	00226	BLANCHARD JOINT #226	01 MAY 17	STREAMSIDE ECOLOGICAL SERV.INC	2,011.99		
18406	00226	BLANCHARD JOINT #226	11 MAY 17	FAHEY SCHULTZ BURZYCH RHODES	220.00		
18407	00226	BLANCHARD JOINT #226	11 MAY 17	SPICER GROUP	13,671.00		
18426	00226	BLANCHARD JOINT #226	26 MAY 17	RITE-WAY ASPHALT PAVING, INC	2,006.00		
18427	00226	BLANCHARD JOINT #226	26 MAY 17	ISABELLA CTY REGISTER OF DEEDS	60.00		
18600	00226	BLANCHARD JOINT #226	25 JUL 17	STREAMSIDE ECOLOGICAL SERV.INC	5,365.37		
18691	00226	BLANCHARD JOINT #226	23 AUG 17	TIMOTHY A. WARNER	108.75		
18109	00228	BLESCH #228	13 OCT 16	TIMOTHY A. WARNER	43.50		
18298	00228	BLESCH #228	29 MAR 17	TIMOTHY A. WARNER	43.50		
18698	00228	BLESCH #228	23 AUG 17	TIMOTHY A. WARNER	8.09		
18699	00228	BLESCH #228	23 AUG 17	TIMOTHY A. WARNER	86.16		
18573	00229	BLOOM #229	13 JUL 17	STARR EXCAVATING, INC.	860.00		
18585	00229	BLOOM #229	19 JUL 17	TILE FUND	234.14		
18157	00231	BOGAN #231	10 NOV 16	STARR EXCAVATING, INC.	480.71		
18158	00231	BOGAN #231	10 NOV 16	STARR EXCAVATING, INC.	12,835.29		
18735	00233	BOLLMAN #233	08 SEP 17	STARR EXCAVATING, INC.	288.00		
18781	00235	BOWMAN #235	11 SEP 17	FAHEY SCHULTZ BURZYCH RHODES	102.79		

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
18782	00235	BOWMAN #235	11 SEP 17	FAHEY SCHULTZ BURZYCH RHODES	36.21		
18394	00236	BOWMAN & BEEBE #236	10 MAY 17	STARR EXCAVATING, INC.	407.00		
18476	00236	BOWMAN & BEEBE #236	05 JUN 17	STARR EXCAVATING, INC.	504.83		
18477	00236	BOWMAN & BEEBE #236	05 JUN 17	STARR EXCAVATING, INC.	335.17		
18572	00236	BOWMAN & BEEBE #236	13 JUL 17	STARR EXCAVATING, INC.	1,065.00		
18579	00236	BOWMAN & BEEBE #236	19 JUL 17	TILE FUND	234.14		
18780	00236	BOWMAN & BEEBE #236	11 SEP 17	FAHEY SCHULTZ BURZYCH RHODES	150.00		
18402	00246	BRONSON #246	10 MAY 17	STARR EXCAVATING, INC.	75.80		
18403	00246	BRONSON #246	10 MAY 17	STARR EXCAVATING, INC.	1,768.20		
18684	00246	BRONSON #246	23 AUG 17	TIMOTHY A. WARNER	14.50		
18727	00246	BRONSON #246	08 SEP 17	STARR EXCAVATING, INC.	421.00		
18764	00246	BRONSON #246	08 SEP 17	TILE FUND	160.08		
18404	00248	BULLARD #248	10 MAY 17	STARR EXCAVATING, INC.	340.12		
18405	00248	BULLARD #248	10 MAY 17	STARR EXCAVATING, INC.	639.88		
18491	00248	BULLARD #248	07 JUN 17	TILE FUND	1,046.04		
18570	00250	BUNKER #250	13 JUL 17	STARR EXCAVATING, INC.	374.09		
18571	00250	BUNKER #250	13 JUL 17	STARR EXCAVATING, INC.	6,714.91		
18581	00250	BUNKER #250	19 JUL 17	TILE FUND	1,720.40		
18695	00250	BUNKER #250	23 AUG 17	TIMOTHY A. WARNER	29.00		
18299	00252	BURDICK #252	29 MAR 17	TIMOTHY A. WARNER	43.50		
18300	00255	BURR #255	29 MAR 17	TIMOTHY A. WARNER	21.75		
18682	00255	BURR #255	23 AUG 17	TIMOTHY A. WARNER	14.50		
18084	00259	CAHOON #259	03 OCT 16	ADVANCED DRAINAGE SYSTEMS, INC.	11,756.75		
18089	00259	CAHOON #259	07 OCT 16	RANDY RECKER	420.00		
18094	00259	CAHOON #259	07 OCT 16	ADVANCED DRAINAGE SYSTEMS, INC.	13,917.29		
18097	00259	CAHOON #259	07 OCT 16	SAM BER ENGINEERING	3,152.00		
18103	00259	CAHOON #259	07 OCT 16	RANDY RECKER	1,110.00		
18105	00259	CAHOON #259	13 OCT 16	TIMOTHY A. WARNER	833.75		
18122	00259	CAHOON #259	14 OCT 16	ISABELLA CTY REGISTER OF DEEDS	30.00		
18123	00259	CAHOON #259	14 OCT 16	ADVANCED DRAINAGE SYSTEMS, INC.	11,545.95		
18132	00259	CAHOON #259	31 OCT 16	MALLEY CONSTRUCTION, INC.	150,522.00		
18176	00259	CAHOON #259	21 NOV 16	STARR EXCAVATING, INC.	2,397.00		
18181	00259	CAHOON #259	09 DEC 16	ADVANCED DRAINAGE SYSTEMS, INC.	1,235.34		
18184	00259	CAHOON #259	09 DEC 16	TILE FUND	31.00		
18199	00259	CAHOON #259	09 DEC 16	MALLEY CONSTRUCTION, INC.	93,001.17		
18203	00259	CAHOON #259	12 DEC 16	SAM BER ENGINEERING	2,484.00		
18208	00259	CAHOON #259	29 DEC 16	ADVANCED DRAINAGE SYSTEMS, INC.	3,402.65		
18214	00259	CAHOON #259	29 DEC 16	SAM BER ENGINEERING	920.00		
18301	00259	CAHOON #259	29 MAR 17	TIMOTHY A. WARNER	522.00		
18376	00259	CAHOON #259	08 MAY 17	SAM BER ENGINEERING	960.00		
18409	00259	CAHOON #259	11 MAY 17	ADVANCED DRAINAGE SYSTEMS, INC.	500.00		
18410	00259	CAHOON #259	11 MAY 17	ADVANCED DRAINAGE SYSTEMS, INC.	126.62		
18431	00259	CAHOON #259	26 MAY 17	MICHAEL LOWNSBERY	64.00		
18508	00259	CAHOON #259	09 JUN 17	MICHAEL LOWNSBERY	64.00		
18515	00259	CAHOON #259	09 JUN 17	SAM BER ENGINEERING	1,640.00		
18535	00259	CAHOON #259	05 JUL 17	SAM BER ENGINEERING	1,920.00		
18594	00259	CAHOON #259	25 JUL 17	MICHAEL LOWNSBERY	88.00		

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
18611	00259	CAHOON #259	08 AUG 17	SAM BER ENGINEERING	160.00		
18659	00259	CAHOON #259	21 AUG 17	ADVANCED DRAINAGE SYSTEMS, INC.	154.00		
18675	00259	CAHOON #259	23 AUG 17	TIMOTHY A. WARNER	609.00		
18712	00259	CAHOON #259	05 SEP 17	SAM BER ENGINEERING	440.00		
18690	00260	CALKINS #260	23 AUG 17	TIMOTHY A. WARNER	29.00		
18707	00260	CALKINS #260	05 SEP 17	JASON DICE EXCAVATING	925.00		
18748	00260	CALKINS #260	08 SEP 17	STARR EXCAVATING, INC.	2,290.00		
18757	00260	CALKINS #260	08 SEP 17	TILE FUND	687.19		
18569	00263	CARPENTER #263	13 JUL 17	STARR EXCAVATING, INC.	520.00		
18586	00263	CARPENTER #263	19 JUL 17	TILE FUND	7.70		
18587	00263	CARPENTER #263	19 JUL 17	TILE FUND	498.76		
18302	00266	CHAMBERLAIN #266	29 MAR 17	TIMOTHY A. WARNER	43.50		
18140	00267	CHILDS CREEK & DUBOIS #267	07 NOV 16	BILL'S CUSTOM BACKHOE & DOZING	550.00		
18220	00267	CHILDS CREEK & DUBOIS #267	29 DEC 16	SAM BER ENGINEERING	11,368.00		
18246	00267	CHILDS CREEK & DUBOIS #267	13 FEB 17	SAM BER ENGINEERING	400.00		
18270	00267	CHILDS CREEK & DUBOIS #267	06 MAR 17	SAM BER ENGINEERING	160.00		
18303	00267	CHILDS CREEK & DUBOIS #267	29 MAR 17	TIMOTHY A. WARNER	210.25		
18339	00267	CHILDS CREEK & DUBOIS #267	31 MAR 17	JEFFREY GONCER	367.25		
18346	00267	CHILDS CREEK & DUBOIS #267	10 APR 17	SAM BER ENGINEERING	120.00		
18360	00267	CHILDS CREEK & DUBOIS #267	17 APR 17	MICHAEL LOWNSBERY	64.00		
18362	00267	CHILDS CREEK & DUBOIS #267	17 APR 17	JEFFREY GONCER	318.50		
18365	00267	CHILDS CREEK & DUBOIS #267	01 MAY 17	MICHAEL LOWNSBERY	496.00		
18366	00267	CHILDS CREEK & DUBOIS #267	01 MAY 17	JEFFREY GONCER	344.50		
18397	00267	CHILDS CREEK & DUBOIS #267	10 MAY 17	STARR EXCAVATING, INC.	1,071.00		
18412	00267	CHILDS CREEK & DUBOIS #267	15 MAY 17	JEFFREY GONCER	391.17		
18413	00267	CHILDS CREEK & DUBOIS #267	15 MAY 17	MICHAEL LOWNSBERY	720.00		
18429	00267	CHILDS CREEK & DUBOIS #267	26 MAY 17	MICHAEL LOWNSBERY	808.00		
18436	00267	CHILDS CREEK & DUBOIS #267	30 MAY 17	JEFFREY GONCER	185.25		
18487	00267	CHILDS CREEK & DUBOIS #267	07 JUN 17	TILE FUND	60.49		
18507	00267	CHILDS CREEK & DUBOIS #267	09 JUN 17	MICHAEL LOWNSBERY	872.00		
18520	00267	CHILDS CREEK & DUBOIS #267	09 JUN 17	JEFFREY GONCER	464.75		
18529	00267	CHILDS CREEK & DUBOIS #267	22 JUN 17	MICHAEL LOWNSBERY	980.00		
18530	00267	CHILDS CREEK & DUBOIS #267	22 JUN 17	JEFFREY GONCER	502.71		
18541	00267	CHILDS CREEK & DUBOIS #267	05 JUL 17	JASON DICE EXCAVATING	555.00		
18548	00267	CHILDS CREEK & DUBOIS #267	11 JUL 17	JEFFREY GONCER	548.21		
18549	00267	CHILDS CREEK & DUBOIS #267	11 JUL 17	MICHAEL LOWNSBERY	712.00		
18595	00267	CHILDS CREEK & DUBOIS #267	25 JUL 17	MICHAEL LOWNSBERY	592.00		
18598	00267	CHILDS CREEK & DUBOIS #267	25 JUL 17	JEFFREY GONCER	502.71		
18621	00267	CHILDS CREEK & DUBOIS #267	08 AUG 17	MICHAEL LOWNSBERY	344.00		
18625	00267	CHILDS CREEK & DUBOIS #267	08 AUG 17	JEFFREY GONCER	417.04		
18656	00267	CHILDS CREEK & DUBOIS #267	21 AUG 17	JEFFREY GONCER	234.00		
18679	00267	CHILDS CREEK & DUBOIS #267	23 AUG 17	TIMOTHY A. WARNER	550.00		
18680	00267	CHILDS CREEK & DUBOIS #267	23 AUG 17	TIMOTHY A. WARNER	320.00		
18725	00267	CHILDS CREEK & DUBOIS #267	06 SEP 17	JEFFREY GONCER	240.50		
18751	00267	CHILDS CREEK & DUBOIS #267	08 SEP 17	MICHAEL LOWNSBERY	800.00		
18765	00267	CHILDS CREEK & DUBOIS #267	08 SEP 17	SAM BER ENGINEERING	9,360.00		
18766	00267	CHILDS CREEK & DUBOIS #267	08 SEP 17	SAM BER ENGINEERING	9,280.00		

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
18767	00267	CHILDS CREEK & DUBOIS #267	08 SEP 17	SAM BER ENGINEERING	2,400.00		
18768	00267	CHILDS CREEK & DUBOIS #267	08 SEP 17	SAM BER ENGINEERING	3,000.00		
18779	00267	CHILDS CREEK & DUBOIS #267	11 SEP 17	FAHEY SCHULTZ BURZYCH RHODES	2,173.99		
18793	00267	CHILDS CREEK & DUBOIS #267	20 SEP 17	JEFFREY GONCER	87.75		
18222	00268	CHIVINGTON #268	05 JAN 17	STARR EXCAVATING, INC.	284.63		
18223	00268	CHIVINGTON #268	05 JAN 17	STARR EXCAVATING, INC.	3,306.37		
18239	00268	CHIVINGTON #268	23 JAN 17	Tile Fund	1,750.24		
18304	00268	CHIVINGTON #268	29 MAR 17	TIMOTHY A. WARNER	21.75		
18677	00268	CHIVINGTON #268	23 AUG 17	TIMOTHY A. WARNER	14.50		
18636	00269	CHURCH #269	09 AUG 17	STARR EXCAVATING, INC.	1,290.00		
18466	00283	CROWLEY #283	05 JUN 17	STARR EXCAVATING, INC.	32.91		
18467	00283	CROWLEY #283	05 JUN 17	STARR EXCAVATING, INC.	541.09		
18495	00283	CROWLEY #283	07 JUN 17	TILE FUND	134.32		
18100	00285	COUNTY LINE JOINT #285	07 OCT 16	21st CENTURY MEDIA-MICHIGAN	969.39		
18101	00285	COUNTY LINE JOINT #285	07 OCT 16	LAND & RESOURCE ENGINEERING	700.00		
18102	00285	COUNTY LINE JOINT #285	07 OCT 16	STATE OF MICHIGAN	235.00		
18113	00285	COUNTY LINE JOINT #285	13 OCT 16	TIMOTHY A. WARNER	116.00		
18135	00285	COUNTY LINE JOINT #285	31 OCT 16	LAND & RESOURCE ENGINEERING	3,367.17		
18136	00285	COUNTY LINE JOINT #285	31 OCT 16	INSERTA FITTINGS CO	409.06		
18137	00285	COUNTY LINE JOINT #285	31 OCT 16	INSERTA FITTINGS CO	90.94		
18160	00285	COUNTY LINE JOINT #285	14 NOV 16	ADVANCED DRAINAGE SYSTEMS, INC.	47,308.80		
18165	00285	COUNTY LINE JOINT #285	21 NOV 16	ADVANCED DRAINAGE SYSTEMS, INC.	21,232.92		
18166	00285	COUNTY LINE JOINT #285	21 NOV 16	AGRI DRAIN	4,454.69		
18207	00285	COUNTY LINE JOINT #285	29 DEC 16	ADVANCED DRAINAGE SYSTEMS, INC.	17,260.49		
18221	00285	COUNTY LINE JOINT #285	05 JAN 17	NORTHERN CONCRETE PIPE INC.	13,764.00		
18228	00285	COUNTY LINE JOINT #285	13 JAN 17	ADVANCED DRAINAGE SYSTEMS, INC.	8,544.82		
18229	00285	COUNTY LINE JOINT #285	13 JAN 17	BILL'S CUSTOM BACKHOE & DOZING	39,418.20		
18230	00285	COUNTY LINE JOINT #285	13 JAN 17	LAND & RESOURCE ENGINEERING	17,848.71		
18234	00285	COUNTY LINE JOINT #285	23 JAN 17	ADVANCED DRAINAGE SYSTEMS, INC.	8,398.00		
18235	00285	COUNTY LINE JOINT #285	23 JAN 17	ADVANCED DRAINAGE SYSTEMS, INC.	8,398.00		
18242	00285	COUNTY LINE JOINT #285	06 FEB 17	ADVANCED DRAINAGE SYSTEMS, INC.	15,922.40		
18248	00285	COUNTY LINE JOINT #285	13 FEB 17	BILL'S CUSTOM BACKHOE & DOZING	82,447.20		
18249	00285	COUNTY LINE JOINT #285	13 FEB 17	ADVANCED DRAINAGE SYSTEMS, INC.	15,041.00		
18252	00285	COUNTY LINE JOINT #285	13 FEB 17	LAND & RESOURCE ENGINEERING	16,104.36		
18267	00285	COUNTY LINE JOINT #285	27 FEB 17	ADVANCED DRAINAGE SYSTEMS, INC.	8,233.34		
18268	00285	COUNTY LINE JOINT #285	27 FEB 17	ADVANCED DRAINAGE SYSTEMS, INC.	8,398.00		
18269	00285	COUNTY LINE JOINT #285	06 MAR 17	ADVANCED DRAINAGE SYSTEMS, INC.	7,091.50		
18278	00285	COUNTY LINE JOINT #285	10 MAR 17	ADVANCED DRAINAGE SYSTEMS, INC.	2,172.91		
18279	00285	COUNTY LINE JOINT #285	10 MAR 17	ADVANCED DRAINAGE SYSTEMS, INC.	7,137.00		
18280	00285	COUNTY LINE JOINT #285	14 MAR 17	LAND & RESOURCE ENGINEERING	21,557.65		
18281	00285	COUNTY LINE JOINT #285	17 MAR 17	BILL'S CUSTOM BACKHOE & DOZING	64,658.70		
18282	00285	COUNTY LINE JOINT #285	17 MAR 17	Clark Hill PLC	126.00		
18283	00285	COUNTY LINE JOINT #285	17 MAR 17	ADVANCED DRAINAGE SYSTEMS, INC.	990.00		
18305	00285	COUNTY LINE JOINT #285	29 MAR 17	TIMOTHY A. WARNER	398.75		
18341	00285	COUNTY LINE JOINT #285	10 APR 17	ADVANCED DRAINAGE SYSTEMS, INC.	5,944.00		
18342	00285	COUNTY LINE JOINT #285	10 APR 17	BILL'S CUSTOM BACKHOE & DOZING	21,846.15		
18343	00285	COUNTY LINE JOINT #285	10 APR 17	LAND & RESOURCE ENGINEERING	8,367.76		



Isabella County Drain Commissioner  
Drain Order Summary Report

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
18354	00285	COUNTY LINE JOINT #285	17 APR 17	ISABELLA BANK & TRUST	7,796.81		
18369	00285	COUNTY LINE JOINT #285	01 MAY 17	BILL'S CUSTOM BACKHOE & DOZING	41,757.63		
18370	00285	COUNTY LINE JOINT #285	01 MAY 17	LAND & RESOURCE ENGINEERING	9,338.89		
18525	00285	COUNTY LINE JOINT #285	21 JUN 17	CLARK HILL PLC ATTORNEY AT LAW	1,218.00		
18532	00285	COUNTY LINE JOINT #285	05 JUL 17	LAND & RESOURCE ENGINEERING	6,290.44		
18667	00285	COUNTY LINE JOINT #285	23 AUG 17	TIMOTHY A. WARNER	217.50		
18629	00289	DEMLOW #289	09 AUG 17	STARR EXCAVATING, INC.	251.32		
18630	00289	DEMLOW #289	09 AUG 17	STARR EXCAVATING, INC.	1.68		
18749	00289	DEMLOW #289	08 SEP 17	STARR EXCAVATING, INC.	870.00		
18755	00289	DEMLOW #289	08 SEP 17	TILE FUND	43.01		
18092	00291	DENSLOW EXTENSION #291	07 OCT 16	ISABELLA CORPORATION	140.21		
18093	00291	DENSLOW EXTENSION #291	07 OCT 16	ISABELLA CORPORATION	559.79		
18674	00294	DIMON #294	23 AUG 17	TIMOTHY A. WARNER	14.50		
18740	00294	DIMON #294	08 SEP 17	STARR EXCAVATING, INC.	320.00		
18463	00296	DOCK BRYANT #296	05 JUN 17	STARR EXCAVATING, INC.	287.65		
18464	00296	DOCK BRYANT #296	05 JUN 17	STARR EXCAVATING, INC.	3,217.35		
18576	00296	DOCK BRYANT #296	19 JUL 17	TILE FUND	3,583.86		
18469	00297	DORIS #297	05 JUN 17	STARR EXCAVATING, INC.	369.36		
18470	00297	DORIS #297	05 JUN 17	STARR EXCAVATING, INC.	1,108.64		
18494	00297	DORIS #297	07 JUN 17	TILE FUND	483.92		
18732	00298	DUCEY #298	08 SEP 17	STARR EXCAVATING, INC.	187.00		
18567	00300	DUNCAN #300	13 JUL 17	STARR EXCAVATING, INC.	1,940.68		
18568	00300	DUNCAN #300	13 JUL 17	STARR EXCAVATING, INC.	2,861.32		
18653	00300	DUNCAN #300	09 AUG 17	TILE FUND	3,642.51		
18657	00304	DUTT & HART JOINT #304	21 AUG 17	R.L.LAURENZ, INC.	1,073.10		
18388	00308	EGE #308	10 MAY 17	STARR EXCAVATING, INC.	573.00		
18446	00309	ELLIOTT #309	05 JUN 17	STARR EXCAVATING, INC.	285.99		
18447	00309	ELLIOTT #309	05 JUN 17	STARR EXCAVATING, INC.	297.01		
18502	00309	ELLIOTT #309	07 JUN 17	TILE FUND	87.30		
18566	00309	ELLIOTT #309	13 JUL 17	STARR EXCAVATING, INC.	1,152.00		
18580	00309	ELLIOTT #309	19 JUL 17	TILE FUND	230.30		
18777	00311	ERVANS #311	11 SEP 17	FAHEY SCHULTZ BURZYCH RHODES	103.87		
18778	00311	ERVANS #311	11 SEP 17	FAHEY SCHULTZ BURZYCH RHODES	35.13		
18776	00317	FELTMAN #317	11 SEP 17	FAHEY SCHULTZ BURZYCH RHODES	254.90		
18173	00319	FIGG IMPROVEMENT #319	21 NOV 16	STARR EXCAVATING, INC.	784.00		
18174	00319	FIGG IMPROVEMENT #319	21 NOV 16	STARR EXCAVATING, INC.	1,013.00		
18306	00319	FIGG IMPROVEMENT #319	29 MAR 17	TIMOTHY A. WARNER	50.75		
18375	00319	FIGG IMPROVEMENT #319	08 MAY 17	SAM BER ENGINEERING	160.00		
18384	00319	FIGG IMPROVEMENT #319	10 MAY 17	STARR EXCAVATING, INC.	814.00		
18408	00319	FIGG IMPROVEMENT #319	11 MAY 17	JENSEN BRIDGE & SUPPLY COMPANY	8,997.56		
18512	00319	FIGG IMPROVEMENT #319	09 JUN 17	SAM BER ENGINEERING	80.00		
18606	00319	FIGG IMPROVEMENT #319	08 AUG 17	SAM BER ENGINEERING	120.00		
18641	00319	FIGG IMPROVEMENT #319	09 AUG 17	STARR EXCAVATING, INC.	268.00		
18642	00319	FIGG IMPROVEMENT #319	09 AUG 17	STARR EXCAVATING, INC.	822.00		
18669	00319	FIGG IMPROVEMENT #319	23 AUG 17	TIMOTHY A. WARNER	58.00		
18709	00319	FIGG IMPROVEMENT #319	05 SEP 17	BILL'S CUSTOM BACKHOE & DOZING	4,000.00		
18399	00329	FOX OF NOTTAWA #329	10 MAY 17	STARR EXCAVATING, INC.	89.84		

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18400	00329	FOX OF NOTTAWA #329	10 MAY 17	STARR EXCAVATING, INC.	1,106.16		
18489	00329	FOX OF NOTTAWA #329	07 JUN 17	TILE FUND	672.06		
18743	00329	FOX OF NOTTAWA #329	08 SEP 17	STARR EXCAVATING, INC.	255.00		
18393	00340	GILBERT #340	10 MAY 17	STARR EXCAVATING, INC.	739.00		
18565	00343	GIRVEN #343	13 JUL 17	STARR EXCAVATING, INC.	2,105.00		
18578	00343	GIRVEN #343	19 JUL 17	TILE FUND	237.25		
18645	00343	GIRVEN #343	09 AUG 17	STARR EXCAVATING, INC.	1,980.00		
18650	00343	GIRVEN #343	09 AUG 17	TILE FUND	819.49		
18737	00343	GIRVEN #343	08 SEP 17	STARR EXCAVATING, INC.	310.00		
18307	00346	GRANGER #346	29 MAR 17	TIMOTHY A. WARNER	14.50		
18472	00347	GRUETT #347	05 JUN 17	STARR EXCAVATING, INC.	210.31		
18473	00347	GRUETT #347	05 JUN 17	STARR EXCAVATING, INC.	813.69		
18493	00347	GRUETT #347	07 JUN 17	TILE FUND	291.92		
18574	00353	HALL JOINT #353	19 JUL 17	TILE FUND	77.05		
18575	00353	HALL JOINT #353	19 JUL 17	TILE FUND	330.15		
18666	00354	HALSTEAD RECONSTRUCTION #354	23 AUG 17	TIMOTHY A. WARNER	50.75		
18668	00355	HAMMOND #355	23 AUG 17	TIMOTHY A. WARNER	14.50		
18308	00357	HANCE IMPROVEMENT #357	29 MAR 17	TIMOTHY A. WARNER	14.50		
18380	00357	HANCE IMPROVEMENT #357	10 MAY 17	STARR EXCAVATING, INC.	1,263.00		
18381	00357	HANCE IMPROVEMENT #357	10 MAY 17	STARR EXCAVATING, INC.	510.00		
18382	00357	HANCE IMPROVEMENT #357	10 MAY 17	STARR EXCAVATING, INC.	608.00		
18428	00357	HANCE IMPROVEMENT #357	26 MAY 17	THE CITY OF MT PLEASANT	354.90		
18481	00357	HANCE IMPROVEMENT #357	07 JUN 17	TILE FUND	271.40		
18685	00357	HANCE IMPROVEMENT #357	23 AUG 17	TIMOTHY A. WARNER	58.00		
18167	00359	HANEY #359	21 NOV 16	STARR EXCAVATING, INC.	151.55		
18168	00359	HANEY #359	21 NOV 16	STARR EXCAVATING, INC.	741.45		
18189	00359	HANEY #359	09 DEC 16	TILE FUND	266.80		
18224	00362	HARING IMPROVEMENT #362	05 JAN 17	STARR EXCAVATING, INC.	94.61		
18225	00362	HARING IMPROVEMENT #362	05 JAN 17	STARR EXCAVATING, INC.	2,711.39		
18465	00362	HARING IMPROVEMENT #362	05 JUN 17	STARR EXCAVATING, INC.	1,312.00		
18496	00362	HARING IMPROVEMENT #362	07 JUN 17	TILE FUND	134.32		
18159	00372	HORNING #372	14 NOV 16	STARR EXCAVATING, INC.	10,133.00		
18293	00372	HORNING #372	24 MAR 17	STARR EXCAVATING, INC.	1,915.00		
18398	00372	HORNING #372	10 MAY 17	STARR EXCAVATING, INC.	2,845.00		
18488	00372	HORNING #372	07 JUN 17	TILE FUND	557.75		
18461	00373	HOUSE #373	05 JUN 17	STARR EXCAVATING, INC.	228.22		
18462	00373	HOUSE #373	05 JUN 17	STARR EXCAVATING, INC.	419.78		
18497	00373	HOUSE #373	07 JUN 17	TILE FUND	134.30		
18590	00375	HOWE JOINT #375	25 JUL 17	MIDLAND COUNTY DRAIN COMM.	3.94		
18591	00375	HOWE JOINT #375	25 JUL 17	MIDLAND COUNTY DRAIN COMM.	98.06		
18383	00382	HALSTEAD RELIEF #382	10 MAY 17	STARR EXCAVATING, INC.	120.00		
18082	00388	JENNINGS #388	03 OCT 16	JEFFREY GONCER	450.96		
18116	00388	JENNINGS #388	13 OCT 16	TIMOTHY A. WARNER	435.00		
18125	00388	JENNINGS #388	14 OCT 16	STATE OF MICHIGAN	100.00		
18126	00388	JENNINGS #388	14 OCT 16	JEFFREY GONCER	440.04		
18133	00388	JENNINGS #388	31 OCT 16	JEFFREY GONCER	489.96		
18142	00388	JENNINGS #388	07 NOV 16	BILL'S CUSTOM BACKHOE & DOZING	300.00		

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18153	00388	JENNINGS #388	10 NOV 16	JEFFREY GONCER	183.96		
18180	00388	JENNINGS #388	28 NOV 16	JEFFREY GONCER	431.88		
18183	00388	JENNINGS #388	09 DEC 16	TILE FUND	15.50		
18200	00388	JENNINGS #388	09 DEC 16	JEFFREY GONCER	414.96		
18213	00388	JENNINGS #388	29 DEC 16	JEFFREY GONCER	300.96		
18227	00388	JENNINGS #388	09 JAN 17	JEFFREY GONCER	606.84		
18233	00388	JENNINGS #388	13 JAN 17	ISABELLA CTY REGISTER OF DEEDS	60.00		
18238	00388	JENNINGS #388	23 JAN 17	JEFFREY GONCER	282.75		
18243	00388	JENNINGS #388	06 FEB 17	JEFFREY GONCER	47.58		
18253	00388	JENNINGS #388	16 FEB 17	SAM BER ENGINEERING	7,360.00		
18254	00388	JENNINGS #388	16 FEB 17	SAM BER ENGINEERING	184.00		
18255	00388	JENNINGS #388	16 FEB 17	SAM BER ENGINEERING	56.00		
18258	00388	JENNINGS #388	22 FEB 17	SAM BER ENGINEERING	-7,360.00		
18259	00388	JENNINGS #388	22 FEB 17	SAM BER ENGINEERING	-184.00		
18260	00388	JENNINGS #388	22 FEB 17	SAM BER ENGINEERING	-56.00		
18272	00388	JENNINGS #388	06 MAR 17	JEFFREY GONCER	49.27		
18276	00388	JENNINGS #388	06 MAR 17	MICHAEL LOWNSBERY	160.00		
18284	00388	JENNINGS #388	20 MAR 17	MICHAEL LOWNSBERY	64.00		
18287	00388	JENNINGS #388	20 MAR 17	ISABELLA COUNTY TREASURER	24.86		
18310	00388	JENNINGS #388	29 MAR 17	TIMOTHY A. WARNER	2,225.75		
18345	00388	JENNINGS #388	10 APR 17	21st CENTURY MEDIA-MICHIGAN	826.20		
18359	00388	JENNINGS #388	17 APR 17	MICHAEL LOWNSBERY	32.00		
18368	00388	JENNINGS #388	01 MAY 17	MICHAEL LOWNSBERY	16.00		
18373	00388	JENNINGS #388	01 MAY 17	STATE OF MICHIGAN	216.54		
18374	00388	JENNINGS #388	08 MAY 17	SAM BER ENGINEERING	40,920.00		
18430	00388	JENNINGS #388	26 MAY 17	MICHAEL LOWNSBERY	56.00		
18442	00388	JENNINGS #388	05 JUN 17	ADVANCED DRAINAGE SYSTEMS, INC.	4,905.15		
18443	00388	JENNINGS #388	05 JUN 17	ADVANCED DRAINAGE SYSTEMS, INC.	4,905.15		
18444	00388	JENNINGS #388	05 JUN 17	ADVANCED DRAINAGE SYSTEMS, INC.	4,905.15		
18445	00388	JENNINGS #388	05 JUN 17	ADVANCED DRAINAGE SYSTEMS, INC.	4,905.15		
18484	00388	JENNINGS #388	07 JUN 17	TILE FUND	8.00		
18509	00388	JENNINGS #388	09 JUN 17	MICHAEL LOWNSBERY	16.00		
18514	00388	JENNINGS #388	09 JUN 17	SAM BER ENGINEERING	520.00		
18524	00388	JENNINGS #388	15 JUN 17	ADVANCED DRAINAGE SYSTEMS, INC.	24,442.53		
18526	00388	JENNINGS #388	21 JUN 17	ADVANCED DRAINAGE SYSTEMS, INC.	16,268.20		
18545	00388	JENNINGS #388	05 JUL 17	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18546	00388	JENNINGS #388	05 JUL 17	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18547	00388	JENNINGS #388	05 JUL 17	ADVANCED DRAINAGE SYSTEMS, INC.	8,569.42		
18596	00388	JENNINGS #388	25 JUL 17	MICHAEL LOWNSBERY	32.00		
18601	00388	JENNINGS #388	08 AUG 17	SAM BER ENGINEERING	760.00		
18616	00388	JENNINGS #388	08 AUG 17	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18617	00388	JENNINGS #388	08 AUG 17	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18618	00388	JENNINGS #388	08 AUG 17	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18619	00388	JENNINGS #388	08 AUG 17	ADVANCED DRAINAGE SYSTEMS, INC.	5,622.37		
18622	00388	JENNINGS #388	08 AUG 17	MICHAEL LOWNSBERY	184.00		
18660	00388	JENNINGS #388	21 AUG 17	ADVANCED DRAINAGE SYSTEMS, INC.	4,833.27		
18661	00388	JENNINGS #388	21 AUG 17	ADVANCED DRAINAGE SYSTEMS, INC.	409.50		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
18662	00388	JENNINGS #388	21 AUG 17	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18678	00388	JENNINGS #388	23 AUG 17	TIMOTHY A. WARNER	652.50		
18706	00388	JENNINGS #388	05 SEP 17	BILL'S CUSTOM BACKHOE & DOZING	146,460.60		
18715	00388	JENNINGS #388	05 SEP 17	SAM BER ENGINEERING	1,920.00		
18717	00388	JENNINGS #388	05 SEP 17	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18718	00388	JENNINGS #388	05 SEP 17	ADVANCED DRAINAGE SYSTEMS, INC.	6,745.92		
18719	00388	JENNINGS #388	05 SEP 17	ADVANCED DRAINAGE SYSTEMS, INC.	282.97		
18784	00388	JENNINGS #388	11 SEP 17	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18785	00388	JENNINGS #388	11 SEP 17	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18786	00388	JENNINGS #388	11 SEP 17	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18787	00388	JENNINGS #388	20 SEP 17	TILE FUND	129.95		
18788	00388	JENNINGS #388	20 SEP 17	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18789	00388	JENNINGS #388	20 SEP 17	ADVANCED DRAINAGE SYSTEMS, INC.	5,370.30		
18790	00388	JENNINGS #388	20 SEP 17	ADVANCED DRAINAGE SYSTEMS, INC.	1,088.75		
18791	00388	JENNINGS #388	20 SEP 17	ADVANCED DRAINAGE SYSTEMS, INC.	6,358.97		
18792	00388	JENNINGS #388	20 SEP 17	ADVANCED DRAINAGE SYSTEMS, INC.	4,475.25		
18110	00389	JOHN DIBBLE #389	13 OCT 16	TIMOTHY A. WARNER	43.50		
18134	00389	JOHN DIBBLE #389	31 OCT 16	ISABELLA CTY REGISTER OF DEEDS	30.00		
18139	00389	JOHN DIBBLE #389	07 NOV 16	STARR EXCAVATING, INC.	784.00		
18311	00389	JOHN DIBBLE #389	29 MAR 17	TIMOTHY A. WARNER	43.50		
18475	00389	JOHN DIBBLE #389	05 JUN 17	STARR EXCAVATING, INC.	698.00		
18637	00389	JOHN DIBBLE #389	09 AUG 17	STARR EXCAVATING, INC.	1,227.00		
18747	00389	JOHN DIBBLE #389	08 SEP 17	STARR EXCAVATING, INC.	6,948.40		
18758	00389	JOHN DIBBLE #389	08 SEP 17	TILE FUND	2,603.09		
18099	00393	JOHNSON CREEK #393	07 OCT 16	SAM BER ENGINEERING	888.00		
18117	00393	JOHNSON CREEK #393	13 OCT 16	TIMOTHY A. WARNER	435.00		
18129	00393	JOHNSON CREEK #393	21 OCT 16	R.L.LAURENZ, INC.	225.00		
18312	00393	JOHNSON CREEK #393	29 MAR 17	TIMOTHY A. WARNER	159.50		
18401	00393	JOHNSON CREEK #393	10 MAY 17	STARR EXCAVATING, INC.	2,357.00		
18490	00393	JOHNSON CREEK #393	07 JUN 17	TILE FUND	606.97		
18770	00393	JOHNSON CREEK #393	08 SEP 17	MCGUIRK SAND AND GRAVEL	2,101.25		
18313	00396	JORDAN & VINCENT CREEK #396	29 MAR 17	TIMOTHY A. WARNER	43.50		
18179	00397	JUDGE #397	21 NOV 16	STARR EXCAVATING, INC.	2,588.00		
18190	00397	JUDGE #397	09 DEC 16	TILE FUND	1,474.39		
18741	00402	KENNEDY #402	08 SEP 17	STARR EXCAVATING, INC.	125.30		
18742	00402	KENNEDY #402	08 SEP 17	STARR EXCAVATING, INC.	164.70		
18148	00407	KILLENBECK #407	07 NOV 16	STARR EXCAVATING, INC.	489.71		
18149	00407	KILLENBECK #407	07 NOV 16	STARR EXCAVATING, INC.	83.29		
18186	00407	KILLENBECK #407	09 DEC 16	TILE FUND	280.14		
18314	00407	KILLENBECK #407	29 MAR 17	TIMOTHY A. WARNER	21.75		
18639	00407	KILLENBECK #407	09 AUG 17	STARR EXCAVATING, INC.	237.49		
18640	00407	KILLENBECK #407	09 AUG 17	STARR EXCAVATING, INC.	3,265.51		
18652	00407	KILLENBECK #407	09 AUG 17	TILE FUND	188.49		
18731	00407	KILLENBECK #407	08 SEP 17	STARR EXCAVATING, INC.	1,045.00		
18762	00407	KILLENBECK #407	08 SEP 17	TILE FUND	53.36		
18746	00411	KIRKEY #411	08 SEP 17	STARR EXCAVATING, INC.	4,757.00		
18226	00413	KNIGHT RECONSTRUCTION #413	05 JAN 17	STARR EXCAVATING, INC.	1,678.00		

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18385	00413	KNIGHT RECONSTRUCTION #413	10 MAY 17	STARR EXCAVATING, INC.	164.51		
18386	00413	KNIGHT RECONSTRUCTION #413	10 MAY 17	STARR EXCAVATING, INC.	674.49		
18387	00413	KNIGHT RECONSTRUCTION #413	10 MAY 17	STARR EXCAVATING, INC.	573.00		
18564	00413	KNIGHT RECONSTRUCTION #413	13 JUL 17	STARR EXCAVATING, INC.	1,828.00		
18584	00413	KNIGHT RECONSTRUCTION #413	19 JUL 17	TILE FUND	240.12		
18673	00413	KNIGHT RECONSTRUCTION #413	23 AUG 17	TIMOTHY A. WARNER	14.50		
18796	00417	KYES #417	20 SEP 17	R.L.LAURENZ, INC.	561.30		
18131	00420	LAKE ISABELLA LAKE LEVEL #420	21 OCT 16	VILLAGE OF LAKE ISABELLA	1.12		
18154	00420	LAKE ISABELLA LAKE LEVEL #420	10 NOV 16	ISABELLA COUNTY TREASURER	1,506.62		
18164	00420	LAKE ISABELLA LAKE LEVEL #420	21 NOV 16	SPICER GROUP	1,500.00		
18733	00432	LEATON #432	08 SEP 17	STARR EXCAVATING, INC.	176.00		
18096	00433	LEONARD #433	07 OCT 16	SAM BER ENGINEERING	560.00		
18111	00433	LEONARD #433	13 OCT 16	TIMOTHY A. WARNER	50.75		
18130	00433	LEONARD #433	21 OCT 16	TWIN CITY LANDSCAPE	538.50		
18202	00433	LEONARD #433	12 DEC 16	SAM BER ENGINEERING	120.00		
18315	00433	LEONARD #433	29 MAR 17	TIMOTHY A. WARNER	87.00		
18516	00433	LEONARD #433	09 JUN 17	SAM BER ENGINEERING	160.00		
18521	00433	LEONARD #433	15 JUN 17	JASON DICE EXCAVATING	1,360.00		
18533	00433	LEONARD #433	05 JUL 17	SAM BER ENGINEERING	160.00		
18689	00433	LEONARD #433	23 AUG 17	TIMOTHY A. WARNER	43.50		
18095	00435	LEWIS #435	07 OCT 16	SAM BER ENGINEERING	280.00		
18112	00435	LEWIS #435	13 OCT 16	TIMOTHY A. WARNER	72.50		
18197	00435	LEWIS #435	09 DEC 16	MALLEY CONSTRUCTION, INC.	43,528.49		
18215	00435	LEWIS #435	29 DEC 16	SAM BER ENGINEERING	280.00		
18316	00435	LEWIS #435	29 MAR 17	TIMOTHY A. WARNER	58.00		
18537	00435	LEWIS #435	05 JUL 17	SAM BER ENGINEERING	720.00		
18563	00435	LEWIS #435	13 JUL 17	STARR EXCAVATING, INC.	1,015.00		
18592	00435	LEWIS #435	25 JUL 17	MCGUIRK SAND AND GRAVEL	1,125.18		
18593	00435	LEWIS #435	25 JUL 17	MCGUIRK SAND AND GRAVEL	5,043.55		
18607	00435	LEWIS #435	08 AUG 17	SAM BER ENGINEERING	200.00		
18628	00435	LEWIS #435	09 AUG 17	STARR EXCAVATING, INC.	267.12		
18700	00435	LEWIS #435	23 AUG 17	TIMOTHY A. WARNER	43.50		
18708	00435	LEWIS #435	05 SEP 17	ISABELLA CORPORATION	1,110.00		
18736	00435	LEWIS #435	08 SEP 17	STARR EXCAVATING, INC.	958.00		
18455	00437	LINCOLN #437	05 JUN 17	STARR EXCAVATING, INC.	148.11		
18456	00437	LINCOLN #437	05 JUN 17	STARR EXCAVATING, INC.	333.89		
18500	00437	LINCOLN #437	07 JUN 17	TILE FUND	134.32		
18209	00442	LITTLE TOBACCO JOINT #442	29 DEC 16	FEDERAL EXPRESS	22.26		
18317	00442	LITTLE TOBACCO JOINT #442	29 MAR 17	TIMOTHY A. WARNER	601.75		
18703	00442	LITTLE TOBACCO JOINT #442	23 AUG 17	TIMOTHY A. WARNER	0.11		
18704	00442	LITTLE TOBACCO JOINT #442	23 AUG 17	TIMOTHY A. WARNER	391.39		
18728	00445	LOOMIS JOINT EXTENSION #445	08 SEP 17	STARR EXCAVATING, INC.	524.24		
18729	00445	LOOMIS JOINT EXTENSION #445	08 SEP 17	STARR EXCAVATING, INC.	525.76		
18763	00445	LOOMIS JOINT EXTENSION #445	08 SEP 17	TILE FUND	129.95		
18738	00447	LOWE JOINT #447	08 SEP 17	STARR EXCAVATING, INC.	633.38		
18739	00447	LOWE JOINT #447	08 SEP 17	STARR EXCAVATING, INC.	276.62		
18761	00447	LOWE JOINT #447	08 SEP 17	TILE FUND	259.90		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
18390	00448	LYNCH #448	10 MAY 17	STARR EXCAVATING, INC.	220.21		
18391	00448	LYNCH #448	10 MAY 17	STARR EXCAVATING, INC.	89.79		
18448	00449	MARTIN TILE BR 1 #449	05 JUN 17	STARR EXCAVATING, INC.	181.39		
18449	00449	MARTIN TILE BR 1 #449	05 JUN 17	STARR EXCAVATING, INC.	1,026.61		
18503	00449	MARTIN TILE BR 1 #449	07 JUN 17	TILE FUND	230.92		
18389	00451	MARTIN #451	10 MAY 17	STARR EXCAVATING, INC.	650.00		
18457	00456	MEAD BR OF BELL.&SCHOOLEY #456	05 JUN 17	STARR EXCAVATING, INC.	502.35		
18458	00456	MEAD BR OF BELL.&SCHOOLEY #456	05 JUN 17	STARR EXCAVATING, INC.	95.65		
18499	00456	MEAD BR OF BELL.&SCHOOLEY #456	07 JUN 17	TILE FUND	120.98		
18694	00467	MISER #467	23 AUG 17	TIMOTHY A. WARNER	29.00		
18612	00471	MISSION CREEK #471	08 AUG 17	SAM BER ENGINEERING	280.00		
18705	00471	MISSION CREEK #471	23 AUG 17	TIMOTHY A. WARNER	36.25		
18774	00471	MISSION CREEK #471	11 SEP 17	FAHEY SCHULTZ BURZYCH RHODES	118.97		
18775	00471	MISSION CREEK #471	11 SEP 17	FAHEY SCHULTZ BURZYCH RHODES	289.89		
18145	00472	MISSION CREEK & BRANCHES #472	07 NOV 16	STARR EXCAVATING, INC.	573.00		
18185	00472	MISSION CREEK & BRANCHES #472	09 DEC 16	TILE FUND	130.75		
18175	00477	MUD LAKE #477	21 NOV 16	STARR EXCAVATING, INC.	814.00		
18631	00477	MUD LAKE #477	09 AUG 17	STARR EXCAVATING, INC.	1,812.00		
18198	00481	MYERS #481	09 DEC 16	WONSEY TREE SERVICE	2,575.00		
18216	00481	MYERS #481	29 DEC 16	SAM BER ENGINEERING	160.00		
18319	00481	MYERS #481	29 MAR 17	TIMOTHY A. WARNER	14.50		
18104	00485	MC DONALD CREEK #485	13 OCT 16	TIMOTHY A. WARNER	116.00		
18261	00485	MC DONALD CREEK #485	27 FEB 17	TILE FUND	78.00		
18275	00485	MC DONALD CREEK #485	06 MAR 17	MICHAEL LOWNSBERRY	288.00		
18318	00485	MC DONALD CREEK #485	29 MAR 17	TIMOTHY A. WARNER	137.75		
18417	00485	MC DONALD CREEK #485	15 MAY 17	CENTRAL MICHIGAN SURVEYING & D	3,135.00		
18646	00485	MC DONALD CREEK #485	09 AUG 17	SAM BER ENGINEERING	160.00		
18647	00485	MC DONALD CREEK #485	09 AUG 17	SAM BER ENGINEERING	80.00		
18753	00485	MC DONALD CREEK #485	08 SEP 17	MICHAEL LOWNSBERRY	480.00		
18127	00487	MC FARREN JOINT #487	21 OCT 16	MIDLAND COUNTY DRAIN COMM.	432.51		
18128	00487	MC FARREN JOINT #487	21 OCT 16	MIDLAND COUNTY DRAIN COMM.	147.34		
18634	00489	MC KAY #489	09 AUG 17	STARR EXCAVATING, INC.	205.50		
18635	00489	MC KAY #489	09 AUG 17	STARR EXCAVATING, INC.	44.50		
18320	00494	NEFF EXTENSION #494	29 MAR 17	TIMOTHY A. WARNER	43.50		
18433	00494	NEFF EXTENSION #494	26 MAY 17	JASON DICE EXCAVATING	462.50		
18687	00494	NEFF EXTENSION #494	23 AUG 17	TIMOTHY A. WARNER	116.00		
18478	00497	NORTH BRANCH CLEANOUT #497	05 JUN 17	STARR EXCAVATING, INC.	1,869.00		
18683	00497	NORTH BRANCH CLEANOUT #497	23 AUG 17	TIMOTHY A. WARNER	14.50		
18114	00500	OBERLIN #500	13 OCT 16	TIMOTHY A. WARNER	14.50		
18152	00500	OBERLIN #500	10 NOV 16	JEFFREY GONCER	225.00		
18192	00500	OBERLIN #500	09 DEC 16	CHARTER COMMUNICATIONS	7,435.00		
18193	00500	OBERLIN #500	09 DEC 16	21st CENTURY MEDIA-MICHIGAN	842.77		
18194	00500	OBERLIN #500	09 DEC 16	ISABELLA COUNTY TREASURER	21.66		
18201	00500	OBERLIN #500	12 DEC 16	SAM BER ENGINEERING	4,400.00		
18210	00500	OBERLIN #500	29 DEC 16	MICHELLE MOREY	125.00		
18218	00500	OBERLIN #500	29 DEC 16	SAM BER ENGINEERING	1,120.00		
18236	00500	OBERLIN #500	23 JAN 17	JEFFREY GONCER	26.00		

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18240	00500	OBERLIN #500	27 JAN 17	MALLEY CONSTRUCTION, INC.	95,084.42		
18245	00500	OBERLIN #500	13 FEB 17	SAM BER ENGINEERING	2,592.00		
18256	00500	OBERLIN #500	21 FEB 17	MALLEY CONSTRUCTION, INC.	48,364.18		
18265	00500	OBERLIN #500	27 FEB 17	ADVANCED DRAINAGE SYSTEMS, INC.	8,613.68		
18271	00500	OBERLIN #500	06 MAR 17	SAM BER ENGINEERING	960.00		
18321	00500	OBERLIN #500	29 MAR 17	TIMOTHY A. WARNER	1,152.75		
18353	00500	OBERLIN #500	17 APR 17	ISABELLA BANK & TRUST	1,367.93		
18415	00500	OBERLIN #500	15 MAY 17	MICHAEL LOWNSBERY	32.00		
18432	00500	OBERLIN #500	26 MAY 17	MALLEY CONSTRUCTION, INC.	14,577.85		
18513	00500	OBERLIN #500	09 JUN 17	SAM BER ENGINEERING	800.00		
18536	00500	OBERLIN #500	05 JUL 17	SAM BER ENGINEERING	160.00		
18658	00500	OBERLIN #500	21 AUG 17	MALLEY CONSTRUCTION, INC.	9,392.55		
18681	00500	OBERLIN #500	23 AUG 17	TIMOTHY A. WARNER	101.50		
18713	00500	OBERLIN #500	05 SEP 17	SAM BER ENGINEERING	360.00		
18204	00501	ONION CREEK #501	12 DEC 16	SAM BER ENGINEERING	5,016.00		
18211	00501	ONION CREEK #501	29 DEC 16	MICHELLE MOREY	275.00		
18212	00501	ONION CREEK #501	29 DEC 16	JEFFREY GONCER	93.00		
18219	00501	ONION CREEK #501	29 DEC 16	SAM BER ENGINEERING	8,568.00		
18322	00501	ONION CREEK #501	29 MAR 17	TIMOTHY A. WARNER	116.00		
18416	00501	ONION CREEK #501	15 MAY 17	MICHAEL LOWNSBERY	32.00		
18510	00501	ONION CREEK #501	09 JUN 17	MICHAEL LOWNSBERY	32.00		
18517	00501	ONION CREEK #501	09 JUN 17	SAM BER ENGINEERING	520.00		
18597	00501	ONION CREEK #501	25 JUL 17	MICHAEL LOWNSBERY	80.00		
18613	00501	ONION CREEK #501	08 AUG 17	SAM BER ENGINEERING	120.00		
18692	00501	ONION CREEK #501	23 AUG 17	TIMOTHY A. WARNER	159.50		
18714	00501	ONION CREEK #501	05 SEP 17	SAM BER ENGINEERING	960.00		
18665	00506	PAISLEY #506	23 AUG 17	TIMOTHY A. WARNER	14.50		
18361	00508	PARCHER #508	17 APR 17	MICHAEL LOWNSBERY	272.00		
18367	00508	PARCHER #508	01 MAY 17	MICHAEL LOWNSBERY	512.00		
18438	00508	PARCHER #508	30 MAY 17	JEFFREY GONCER	218.56		
18439	00508	PARCHER #508	30 MAY 17	JEFFREY GONCER	12.19		
18454	00508	PARCHER #508	05 JUN 17	STARR EXCAVATING, INC.	814.00		
18501	00508	PARCHER #508	07 JUN 17	TILE FUND	134.30		
18506	00508	PARCHER #508	09 JUN 17	MICHAEL LOWNSBERY	128.00		
18518	00508	PARCHER #508	09 JUN 17	SAM BER ENGINEERING	280.00		
18519	00508	PARCHER #508	09 JUN 17	JEFFREY GONCER	91.00		
18693	00508	PARCHER #508	23 AUG 17	TIMOTHY A. WARNER	29.00		
18492	00515	PIATT #515	07 JUN 17	TILE FUND	62.06		
18632	00518	POTTER & BRODIE #518	09 AUG 17	STARR EXCAVATING, INC.	420.00		
18795	00518	POTTER & BRODIE #518	20 SEP 17	R.L.LAURENZ, INC.	10,860.90		
18716	00521	POTTER & BRODIE BRANCH 2 #521	05 SEP 17	SAM BER ENGINEERING	120.00		
18083	00523	QUARTERLINE EXT. OPEN #523	03 OCT 16	MICHELLE MOREY	50.00		
18106	00523	QUARTERLINE EXT. OPEN #523	13 OCT 16	TIMOTHY A. WARNER	87.00		
18144	00523	QUARTERLINE EXT. OPEN #523	07 NOV 16	STARR EXCAVATING, INC.	210.00		
18205	00523	QUARTERLINE EXT. OPEN #523	12 DEC 16	SAM BER ENGINEERING	5,272.00		
18323	00523	QUARTERLINE EXT. OPEN #523	29 MAR 17	TIMOTHY A. WARNER	87.00		
18511	00523	QUARTERLINE EXT. OPEN #523	09 JUN 17	ISABELLA COUNTY TREASURER	65.78		

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18543	00523	QUARTERLINE EXT. OPEN #523	05 JUL 17	21st CENTURY MEDIA	626.40		
18599	00523	QUARTERLINE EXT. OPEN #523	25 JUL 17	ISABELLA COUNTY TREASURER	65.78		
18603	00523	QUARTERLINE EXT. OPEN #523	08 AUG 17	SAM BER ENGINEERING	240.00		
18697	00523	QUARTERLINE EXT. OPEN #523	23 AUG 17	TIMOTHY A. WARNER	14.50		
18722	00523	QUARTERLINE EXT. OPEN #523	05 SEP 17	21st CENTURY MEDIA	426.60		
18485	00536	RICHMOND #536	07 JUN 17	TILE FUND	22.87		
18486	00536	RICHMOND #536	07 JUN 17	TILE FUND	24.62		
18324	00542	ROSEBUSH #542	29 MAR 17	TIMOTHY A. WARNER	14.50		
18325	00548	SALT RIVER #548	29 MAR 17	TIMOTHY A. WARNER	101.50		
18437	00548	SALT RIVER #548	30 MAY 17	JEFFREY GONCER	136.50		
18602	00548	SALT RIVER #548	08 AUG 17	SAM BER ENGINEERING	480.00		
18638	00548	SALT RIVER #548	09 AUG 17	STARR EXCAVATING, INC.	2,936.00		
18773	00548	SALT RIVER #548	11 SEP 17	FAHEY SCHULTZ BURZYCH RHODES	693.35		
18326	00550	SAUNDERS EXTENSION #550	29 MAR 17	TIMOTHY A. WARNER	36.25		
18471	00550	SAUNDERS EXTENSION #550	05 JUN 17	STARR EXCAVATING, INC.	648.00		
18480	00550	SAUNDERS EXTENSION #550	07 JUN 17	TILE FUND	513.59		
18604	00550	SAUNDERS EXTENSION #550	08 AUG 17	SAM BER ENGINEERING	120.00		
18701	00550	SAUNDERS EXTENSION #550	23 AUG 17	TIMOTHY A. WARNER	29.00		
18710	00550	SAUNDERS EXTENSION #550	05 SEP 17	SAM BER ENGINEERING	120.00		
18395	00554	SCUTT LAKE #554	10 MAY 17	STARR EXCAVATING, INC.	1,171.00		
18483	00554	SCUTT LAKE #554	07 JUN 17	TILE FUND	140.53		
18327	00567	SHARP IMPROVEMENT #567	29 MAR 17	TIMOTHY A. WARNER	29.00		
18098	00569	SHULER #569	07 OCT 16	SAM BER ENGINEERING	120.00		
18711	00569	SHULER #569	05 SEP 17	SAM BER ENGINEERING	80.00		
18562	00570	SIMMER #570	13 JUL 17	STARR EXCAVATING, INC.	624.00		
18588	00570	SIMMER #570	19 JUL 17	TILE FUND	93.65		
18589	00570	SIMMER #570	19 JUL 17	TILE FUND	23.42		
18643	00571	SMITH #571	09 AUG 17	STARR EXCAVATING, INC.	121.79		
18644	00571	SMITH #571	09 AUG 17	STARR EXCAVATING, INC.	3,552.21		
18651	00571	SMITH #571	09 AUG 17	TILE FUND	533.14		
18150	00574	SPRING CREEK #574	07 NOV 16	STARR EXCAVATING, INC.	281.66		
18151	00574	SPRING CREEK #574	07 NOV 16	STARR EXCAVATING, INC.	7,463.34		
18169	00574	SPRING CREEK #574	21 NOV 16	STARR EXCAVATING, INC.	2,340.00		
18195	00574	SPRING CREEK #574	09 DEC 16	STARR EXCAVATING, INC.	10,288.00		
18294	00574	SPRING CREEK #574	24 MAR 17	STARR EXCAVATING, INC.	2,707.00		
18614	00574	SPRING CREEK #574	08 AUG 17	SAM BER ENGINEERING	160.00		
18734	00574	SPRING CREEK #574	08 SEP 17	STARR EXCAVATING, INC.	155.00		
18671	00575	STACY #575	23 AUG 17	TIMOTHY A. WARNER	47.75		
18672	00575	STACY #575	23 AUG 17	TIMOTHY A. WARNER	3.00		
18459	00576	STAHLMAN #576	05 JUN 17	STARR EXCAVATING, INC.	163.36		
18460	00576	STAHLMAN #576	05 JUN 17	STARR EXCAVATING, INC.	484.64		
18498	00576	STAHLMAN #576	07 JUN 17	TILE FUND	134.32		
18772	00576	STAHLMAN #576	11 SEP 17	FAHEY SCHULTZ BURZYCH RHODES	139.00		
18328	00584	STRUBLE #584	29 MAR 17	TIMOTHY A. WARNER	50.75		
18088	00589	STEVENSON LAKE LEVEL #589	07 OCT 16	TERRY ONSTOTT	330.00		
18162	00589	STEVENSON LAKE LEVEL #589	21 NOV 16	SPICER GROUP	500.00		
18542	00589	STEVENSON LAKE LEVEL #589	05 JUL 17	TERRY ONSTOTT	325.00		



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18626	00595	THATCHER #595	09 AUG 17	STARR EXCAVATING, INC.	229.70		
18627	00595	THATCHER #595	09 AUG 17	STARR EXCAVATING, INC.	8,400.30		
18649	00595	THATCHER #595	09 AUG 17	TILE FUND	310.01		
18720	00595	THATCHER #595	05 SEP 17	JASON DICE EXCAVATING	560.00		
18750	00595	THATCHER #595	08 SEP 17	STARR EXCAVATING, INC.	4,510.00		
18756	00595	THATCHER #595	08 SEP 17	TILE FUND	1,859.78		
18329	00597	THOMPSON #597	29 MAR 17	TIMOTHY A. WARNER	21.75		
18686	00597	THOMPSON #597	23 AUG 17	TIMOTHY A. WARNER	14.50		
18115	00600	TICE EXTENSION #600	13 OCT 16	TIMOTHY A. WARNER	14.50		
18196	00600	TICE EXTENSION #600	09 DEC 16	WONSEY TREE SERVICE	13,027.29		
18217	00600	TICE EXTENSION #600	29 DEC 16	SAM BER ENGINEERING	200.00		
18330	00600	TICE EXTENSION #600	29 MAR 17	TIMOTHY A. WARNER	14.50		
18534	00600	TICE EXTENSION #600	05 JUL 17	SAM BER ENGINEERING	320.00		
18608	00600	TICE EXTENSION #600	08 AUG 17	SAM BER ENGINEERING	200.00		
18663	00600	TICE EXTENSION #600	23 AUG 17	TIMOTHY A. WARNER	43.50		
18452	00602	TILMANN #602	05 JUN 17	STARR EXCAVATING, INC.	99.07		
18453	00602	TILMANN #602	05 JUN 17	STARR EXCAVATING, INC.	2,714.93		
18505	00602	TILMANN #602	07 JUN 17	TILE FUND	800.40		
18141	00606	TRIPP #606	07 NOV 16	BILL'S CUSTOM BACKHOE & DOZING	300.00		
18206	00606	TRIPP #606	12 DEC 16	SAM BER ENGINEERING	5,984.00		
18237	00606	TRIPP #606	23 JAN 17	JEFFREY GONCER	61.75		
18244	00606	TRIPP #606	06 FEB 17	JEFFREY GONCER	333.71		
18247	00606	TRIPP #606	13 FEB 17	SAM BER ENGINEERING	960.00		
18257	00606	TRIPP #606	21 FEB 17	JEFFREY GONCER	373.75		
18262	00606	TRIPP #606	27 FEB 17	JASON DICE EXCAVATING	900.00		
18273	00606	TRIPP #606	06 MAR 17	JEFFREY GONCER	234.52		
18274	00606	TRIPP #606	06 MAR 17	MICHAEL LOWNSBERY	332.00		
18285	00606	TRIPP #606	20 MAR 17	JEREMY HYAMES	648.00		
18286	00606	TRIPP #606	20 MAR 17	JEFFREY GONCER	277.29		
18288	00606	TRIPP #606	20 MAR 17	JEREMY HYAMES	-648.00		
18289	00606	TRIPP #606	20 MAR 17	MICHAEL LOWNSBERY	648.00		
18331	00606	TRIPP #606	29 MAR 17	TIMOTHY A. WARNER	166.75		
18340	00606	TRIPP #606	31 MAR 17	MICHAEL LOWNSBERY	616.00		
18358	00606	TRIPP #606	17 APR 17	MICHAEL LOWNSBERY	680.00		
18411	00606	TRIPP #606	15 MAY 17	JEFFREY GONCER	48.75		
18414	00606	TRIPP #606	15 MAY 17	MICHAEL LOWNSBERY	184.00		
18623	00606	TRIPP #606	08 AUG 17	MICHAEL LOWNSBERY	616.00		
18624	00606	TRIPP #606	08 AUG 17	JEFFREY GONCER	46.54		
18648	00606	TRIPP #606	09 AUG 17	SAM BER ENGINEERING	480.00		
18655	00606	TRIPP #606	21 AUG 17	JEFFREY GONCER	217.75		
18664	00606	TRIPP #606	23 AUG 17	TIMOTHY A. WARNER	340.75		
18726	00606	TRIPP #606	06 SEP 17	JEFFREY GONCER	152.75		
18752	00606	TRIPP #606	08 SEP 17	MICHAEL LOWNSBERY	392.00		
18754	00606	TRIPP #606	08 SEP 17	MICHAEL LOWNSBERY	64.00		
18771	00606	TRIPP #606	11 SEP 17	FAHEY SCHULTZ BURZYCH RHODES	349.89		
18794	00606	TRIPP #606	20 SEP 17	JEFFREY GONCER	87.75		
18108	00614	UPTON #614	13 OCT 16	TIMOTHY A. WARNER	58.00		

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18231	00614	UPTON #614	13 JAN 17	ISABELLA CTY REGISTER OF DEEDS	30.00		
18232	00614	UPTON #614	13 JAN 17	21st CENTURY MEDIA-MICHIGAN	153.54		
18241	00614	UPTON #614	06 FEB 17	WOODWORTH & ASSOCIATES PC	1,389.23		
18332	00614	UPTON #614	29 MAR 17	TIMOTHY A. WARNER	609.00		
18143	00617	UPTON EXTENSION #617	07 NOV 16	STARR EXCAVATING, INC.	513.00		
18769	00617	UPTON EXTENSION #617	08 SEP 17	SAM BER ENGINEERING	280.00		
18730	00623	VINCENT CREEK EXTENSION #623	08 SEP 17	STARR EXCAVATING, INC.	3,520.00		
18170	00627	WAGNER #627	21 NOV 16	STARR EXCAVATING, INC.	1,312.00		
18188	00627	WAGNER #627	09 DEC 16	TILE FUND	998.75		
18392	00627	WAGNER #627	10 MAY 17	STARR EXCAVATING, INC.	742.00		
18474	00627	WAGNER #627	05 JUN 17	STARR EXCAVATING, INC.	1,237.00		
18559	00627	WAGNER #627	13 JUL 17	STARR EXCAVATING, INC.	1,158.00		
18560	00627	WAGNER #627	13 JUL 17	STARR EXCAVATING, INC.	1,137.00		
18561	00627	WAGNER #627	13 JUL 17	STARR EXCAVATING, INC.	2,055.00		
18583	00627	WAGNER #627	19 JUL 17	TILE FUND	1,444.63		
18633	00627	WAGNER #627	09 AUG 17	STARR EXCAVATING, INC.	463.00		
18688	00627	WAGNER #627	23 AUG 17	TIMOTHY A. WARNER	36.25		
18334	00631	WALKER #631	29 MAR 17	TIMOTHY A. WARNER	21.75		
18557	00631	WALKER #631	13 JUL 17	STARR EXCAVATING, INC.	27.16		
18558	00631	WALKER #631	13 JUL 17	STARR EXCAVATING, INC.	4,645.84		
18654	00631	WALKER #631	09 AUG 17	TILE FUND	5,367.80		
18263	00633	WALTON #633	27 FEB 17	ETNA Supply	75.00		
18333	00633	WALTON #633	29 MAR 17	TIMOTHY A. WARNER	50.75		
18163	00642	WEIDMAN MILL POND	21 NOV 16	SPICER GROUP	1,500.00		
18119	00644	WARD #644	13 OCT 16	TIMOTHY A. WARNER	116.00		
18177	00644	WARD #644	21 NOV 16	STARR EXCAVATING, INC.	348.15		
18178	00644	WARD #644	21 NOV 16	STARR EXCAVATING, INC.	161.85		
18292	00644	WARD #644	24 MAR 17	STARR EXCAVATING, INC.	1,263.00		
18335	00644	WARD #644	29 MAR 17	TIMOTHY A. WARNER	29.00		
18377	00644	WARD #644	10 MAY 17	STARR EXCAVATING, INC.	-1,263.00		
18378	00644	WARD #644	10 MAY 17	STARR EXCAVATING, INC.	-161.85		
18379	00644	WARD #644	10 MAY 17	STARR EXCAVATING, INC.	-348.15		
18146	00645	WATSON #645	07 NOV 16	STARR EXCAVATING, INC.	100.22		
18147	00645	WATSON #645	07 NOV 16	STARR EXCAVATING, INC.	1,361.78		
18187	00645	WATSON #645	09 DEC 16	TILE FUND	1,880.48		
18107	00648	WEBER & MILLS #648	13 OCT 16	TIMOTHY A. WARNER	14.50		
18090	00649	WEIDMAN #649	07 OCT 16	ISABELLA CORPORATION	242.98		
18091	00649	WEIDMAN #649	07 OCT 16	ISABELLA CORPORATION	457.02		
18721	00649	WEIDMAN #649	05 SEP 17	ISABELLA CORPORATION	2,360.00		
18610	00650	WELNACK #650	08 AUG 17	SAM BER ENGINEERING	200.00		
18670	00650	WELNACK #650	23 AUG 17	TIMOTHY A. WARNER	29.00		
18745	00650	WELNACK #650	08 SEP 17	STARR EXCAVATING, INC.	5,557.00		
18336	00651	WELSH #651	29 MAR 17	TIMOTHY A. WARNER	14.50		
18171	00652	WEST #652	21 NOV 16	STARR EXCAVATING, INC.	191.42		
18172	00652	WEST #652	21 NOV 16	STARR EXCAVATING, INC.	682.58		
18468	00654	WHEELER #654	05 JUN 17	STARR EXCAVATING, INC.	537.00		
18479	00654	WHEELER #654	07 JUN 17	TILE FUND	196.13		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
18337	00656	WHITNEY RECONSTRUCTION #656	29 MAR 17	TIMOTHY A. WARNER	50.75		
18723	00656	WHITNEY RECONSTRUCTION #656	06 SEP 17	TILE FUND	60.36		
18724	00656	WHITNEY RECONSTRUCTION #656	06 SEP 17	TILE FUND	1,071.24		
18450	00662	WILSON #662	05 JUN 17	STARR EXCAVATING, INC.	43.37		
18451	00662	WILSON #662	05 JUN 17	STARR EXCAVATING, INC.	1,399.63		
18504	00662	WILSON #662	07 JUN 17	TILE FUND	221.90		
18161	00664	WINN EXTENSION #664	21 NOV 16	ISABELLA COUNTY TREASURER	1.89		
18555	00664	WINN EXTENSION #664	13 JUL 17	STARR EXCAVATING, INC.	481.12		
18556	00664	WINN EXTENSION #664	13 JUL 17	STARR EXCAVATING, INC.	97.88		
18702	00664	WINN EXTENSION #664	23 AUG 17	TIMOTHY A. WARNER	14.50		
18553	00672	YOUNGS #672	13 JUL 17	STARR EXCAVATING, INC.	999.77		
18554	00672	YOUNGS #672	13 JUL 17	STARR EXCAVATING, INC.	902.23		
18577	00672	YOUNGS #672	19 JUL 17	TILE FUND	824.67		
18551	00675	ZUKER #675	13 JUL 17	STARR EXCAVATING, INC.	400.24		
18552	00675	ZUKER #675	13 JUL 17	STARR EXCAVATING, INC.	392.76		
18582	00675	ZUKER #675	19 JUL 17	TILE FUND	117.07		
18744	00679	LOVE EXTENSION TILE #679	08 SEP 17	STARR EXCAVATING, INC.	1,905.00		
18759	00679	LOVE EXTENSION TILE #679	08 SEP 17	TILE FUND	84.40		
18760	00679	LOVE EXTENSION TILE #679	08 SEP 17	TILE FUND	277.16		
18609	00686	LEONARD TILE #686	08 AUG 17	SAM BER ENGINEERING	80.00		
18118	00691	HANCE MAIN BRANCHES #691	13 OCT 16	TIMOTHY A. WARNER	29.00		
18309	00691	HANCE MAIN BRANCHES #691	29 MAR 17	TIMOTHY A. WARNER	29.00		
18396	00693	MISSION CREEK EXTENSION #693	10 MAY 17	STARR EXCAVATING, INC.	472.00		
18482	00693	MISSION CREEK EXTENSION #693	07 JUN 17	TILE FUND	130.75		
18086	DR210	BACHELDER IMP #210	863 03 OCT 16	THE BANK OF NEW YORK	19,102.50		
18355	DR210	BACHELDER IMP #210	863 17 APR 17	THE BANK OF NEW YORK	750.00		
18356	DR210	BACHELDER IMP #210	863 17 APR 17	THE BANK OF NEW YORK	69,102.50		
18423	DR220	BELTINCK DR220	862 22 MAY 17	COMMERCIAL BANK	57,212.18		
18350	DR259	CAHOON DRAIN #259	870 17 APR 17	ISABELLA BANK & TRUST	59,540.28		
18418	DR267	CHILDS CRK & DUBOIS DR267	861 17 MAY 17	CITI BANK NA	49,053.90		
18424	DR304	DUTT & HART JT DR304	852 22 MAY 17	COMMERCIAL BANK	69,186.87		
18087	DR319	FIGG #319 DRAIN	864 03 OCT 16	US BANK	19,817.50		
18251	DR319	FIGG #319 DRAIN	864 13 FEB 17	US BANK	100.00		
18357	DR319	FIGG #319 DRAIN	864 17 APR 17	US BANK	119,817.50		
18364	DR377	HUBER DR 377	852 20 APR 17	ISABELLA BANK & TRUST	11,969.78		
18351	DR420	LAKE ISABELLA LAKE LEVEL	866 17 APR 17	ISABELLA BANK & TRUST	96,750.00		
18348	DR433	LEONARD #433 DRAIN	869 17 APR 17	ISABELLA BANK & TRUST	53,791.10		
18085	DR435	LEWIS #435 DRAIN	865 03 OCT 16	ISABELLA BANK & TRUST	35,238.75		
18352	DR435	LEWIS #435 DRAIN	865 17 APR 17	ISABELLA BANK & TRUST	150,238.75		
18420	DR451	MARTIN DR451	852 17 MAY 17	ISABELLA BANK & TRUST	22,453.20		
18425	DR466	MILLETT JOINT	852 22 MAY 17	GRATIOT CO DRAIN COMMISSIONER	2,650.75		
18419	DR481	MYERS #481 DRAIN	867 17 MAY 17	ISABELLA BANK & TRUST	23,368.36		
18421	DR550	SAUNDERS EXTENSION DR550	860 17 MAY 17	ISABELLA BANK & TRUST	88,681.48		
18347	DR569	SHULER DR569	852 17 APR 17	ISABELLA BANK & TRUST	24,836.06		
18349	DR600	TICE DR600	868 17 APR 17	ISABELLA BANK & TRUST	59,113.23		
18422	DR652	WEST DR652	852 19 MAY 17	ISABELLA BANK & TRUST	15,470.00		
18363	DR667	WOODIN DR667	852 20 APR 17	ISABELLA BANK & TRUST	11,782.68		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
18124	TILE	Tile Fund	14 OCT 16	RED RIVER SPECILATIES, INC	397.50		
18182	TILE	Tile Fund	09 DEC 16	ADVANCED DRAINAGE SYSTEMS, INC.	1,930.00		
18264	TILE	Tile Fund	27 FEB 17	ADVANCED DRAINAGE SYSTEMS, INC.	2,070.90		
18440	TILE	Tile Fund	05 JUN 17	ADVANCED DRAINAGE SYSTEMS, INC.	2,238.76		
18441	TILE	Tile Fund	05 JUN 17	ADVANCED DRAINAGE SYSTEMS, INC.	3,105.96		
18522	TILE	Tile Fund	15 JUN 17	ADVANCED DRAINAGE SYSTEMS, INC.	2,761.00		
18523	TILE	Tile Fund	15 JUN 17	TOPCON SOLUTIONS	273.80		
18527	TILE	Tile Fund	21 JUN 17	ADVANCED DRAINAGE SYSTEMS, INC.	10,823.62		
18544	TILE	Tile Fund	05 JUL 17	ADVANCED DRAINAGE SYSTEMS, INC.	2,036.00		
18620	TILE	Tile Fund	08 AUG 17	ADVANCED DRAINAGE SYSTEMS, INC.	7,993.40		

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Number of audit records printed: 715

3,092,054.96

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Fund Balance Report

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00201	ADAMS #201	4,025.70	0.00	0.00	0.00	4,025.70
00202	ADGATE #202	1,323.43	0.00	0.00	0.00	18,908.11
00203	ALEXANDER #203	0.00	794.94	0.00	0.00	-794.94
00204	ALLEN JOINT #204	246.59	0.00	0.00	0.00	246.59
00205	ARMSTRONG #205	5,209.68	0.00	0.00	0.00	5,209.68
00206	ATWATER & BRANCHES #206 JOINT	183.90	-0.00	0.00	0.00	183.90
00209	BACHELDER HIGHWAY #209	233.99	0.00	0.00	0.00	233.99
00210	BACHELDER IMPROVEMENT #210	22,061.74	0.00	0.00	0.00	114,853.91
00211	BADGLEY #211	0.00	7,273.94	0.00	0.00	-7,273.94
00212	BARDEN & ROSS #212	0.00	1,370.30	0.00	0.00	-1,370.30
00213	BARNARD #213	314.82	-0.00	0.00	0.00	314.82
00214	BASS LAKE JOINT #214	241.68	0.00	0.00	0.00	241.68
00215	BAUER #215	338.16	0.00	0.00	0.00	338.16
00216	BEAL CITY RECONSTRUCTION #216	2.90	-0.00	0.00	0.00	2.90
00217	BECKETT #217	0.00	0.00	0.00	0.00	0.00
00218	BELL #218	0.00	1,019.11	0.00	0.00	-1,019.11
00219	BELLINGER & SCHOOLEY #219	135.99	0.00	0.00	0.00	135.99
00220	BELTINCK #220	5,949.50	-0.00	0.00	0.00	28,268.20
00221	BENDER #221	40.48	0.00	0.00	0.00	40.48
00222	BEST #222	0.00	349.89	0.00	0.00	-349.89
00223	BEST IMPROVEMENT #223	0.00	0.00	0.00	0.00	0.00
00224	BICKERTON JOINT #224	62.49	0.00	0.00	0.00	62.49
00225	BILL GORDON #225	792.66	0.00	0.00	0.00	792.66
00226	BLANCHARD JOINT #226	37,046.40	-0.00	0.00	0.00	-112,953.60
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	-0.00	1,113.33	0.00	0.00	-1,113.33
00230	BOETTNER #230	148.08	0.00	0.00	0.00	148.08
00231	BOGAN #231	0.00	12,835.29	0.00	0.00	-12,835.29
00232	BOGER #232	58.79	0.00	0.00	0.00	58.79
00233	BOLLMAN #233	215.16	0.00	0.00	0.00	215.16
00234	BOONE #234	94.40	0.00	0.00	0.00	94.40
00235	BOWMAN #235	0.00	36.21	0.00	0.00	-36.21
00236	BOWMAN & BEEBE #236	-0.00	1,784.31	0.00	0.00	-1,784.31
00237	BRADLEY #237	323.08	0.00	0.00	0.00	323.08
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	2,358.85	0.00	0.00	0.00	2,358.85
00240	BR 1 OF THE MC FARREN #240	58.27	0.00	0.00	0.00	58.27
00241	BR NO. 1 OF THE WING #241	1,572.38	0.00	0.00	0.00	1,572.38
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	177.85	0.00	0.00	0.00	177.85
00246	BRONSON #246	0.00	2,363.78	0.00	0.00	-2,363.78
00247	BUFFORD #247	33.49	-0.00	0.00	0.00	33.49
00248	BULLARD #248	-0.00	1,685.92	0.00	0.00	-1,685.92
00249	BUNDY #249	4,047.81	0.00	0.00	0.00	4,047.81
00250	BUNKER #250	0.00	8,464.31	0.00	0.00	-8,464.31

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00251	BURCH #251	471.74	0.00	0.00	0.00	471.74
00252	BURDICK #252	37.47	-0.00	0.00	0.00	37.47
00253	BURGESS #253	65.92	0.00	0.00	0.00	65.92
00254	BURNS #254	50.60	0.00	0.00	0.00	50.60
00255	BURR #255	536.18	0.00	0.00	0.00	536.18
00256	BUTLER #256	90.03	0.00	0.00	0.00	90.03
00257	CHILDS CREEK & DUBOIS #257	4,466.60	0.00	0.00	0.00	4,466.60
00258	CALKINS BRANCH 1 #258	157.88	0.00	0.00	0.00	157.88
00259	CAHOON #259	27,252.05	-0.00	0.00	0.00	27,252.05
00260	CALKINS #260	8,810.62	0.00	0.00	0.00	17,903.14
00261	CAMERON #261	259.75	0.00	0.00	0.00	259.75
00262	CAMPBELL #262	156.53	-0.00	0.00	0.00	156.53
00263	CARPENTER #263	-0.00	498.76	0.00	0.00	-498.76
00264	CARROLL #264	57.47	0.00	0.00	0.00	57.47
00265	CEDAR CREEK & BATCHELDER #265	947.01	0.00	0.00	0.00	947.01
00266	CHAMBERLAIN #266	201.88	-0.00	0.00	0.00	201.88
00267	CHILDS CREEK & DUBOIS #267	188,485.72	-0.00	0.00	0.00	-61,514.28
00268	CHIVINGTON #268	-0.00	5,092.86	0.00	0.00	-5,092.86
00269	CHURCH #269	343.86	0.00	0.00	0.00	343.86
00270	CLARE #270	9.65	0.00	0.00	0.00	9.65
00271	CLINE #271	101.07	0.00	0.00	0.00	101.07
00272	CLULEY #272	508.14	0.00	0.00	0.00	508.14
00273	COE & LINCOLN #273	4,488.18	0.00	0.00	0.00	4,488.18
00274	COLE #274	777.62	0.00	0.00	0.00	777.62
00275	COLEMAN #275	151.31	0.00	0.00	0.00	151.31
00276	CONLEY #276	24.38	0.00	0.00	0.00	24.38
00277	CONLEY JOINT #277	29.84	0.00	0.00	0.00	29.84
00278	CONWAY #278	443.32	0.00	0.00	0.00	443.32
00279	COOMER #279	65.23	0.00	0.00	0.00	65.23
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	0.00	675.41	0.00	0.00	-675.41
00284	CURTIS #284	1,909.57	0.00	0.00	0.00	25,378.69
00285	COUNTY LINE JOINT #285	116,325.81	-0.00	0.00	0.00	116,325.81
00286	DAVIS #286	96.69	-0.00	0.00	0.00	96.69
00287	DAVIS RECONSTRUCTION #287	58.94	0.00	0.00	0.00	58.94
00288	DELO #288	25.03	0.00	0.00	0.00	25.03
00289	DEMLOW #289	0.00	914.69	0.00	0.00	-914.69
00290	DENSLOW #290	-0.00	19.58	0.00	0.00	-19.58
00291	DENSLOW EXTENSION #291	0.00	559.79	0.00	0.00	-559.79
00292	DEPUY #292	52.54	0.00	0.00	0.00	52.54
00293	DILLER #293	1,548.78	0.00	0.00	0.00	1,548.78
00294	DIMON #294	986.81	0.00	0.00	0.00	986.81
00295	DIXON #295	327.14	-0.00	0.00	0.00	327.14
00296	DOCK BRYANT #296	-0.00	6,801.21	0.00	0.00	-6,801.21
00297	DORIS #297	0.00	1,592.56	0.00	0.00	-1,592.56
00298	DUCEY #298	121.50	0.00	0.00	0.00	121.50
00299	DUMAS #299	4.17	0.00	0.00	0.00	4.17

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00300	DUNCAN #300	0.00	6,503.83	0.00	0.00	-6,503.83
00301	DUNCAN CLEANOUT #301	237.09	0.00	0.00	0.00	237.09
00302	DUNCAN TILE #302	0.00	0.00	0.00	0.00	0.00
00303	DURFEE #303	184.67	0.00	0.00	0.00	184.67
00304	DUTT & HART JOINT #304	45,778.57	0.00	0.00	0.00	76,153.82
00305	BUFFORD BRANCH I #305	16,987.65	0.00	0.00	0.00	16,987.65
00307	EDMONDS #307	133.66	-0.00	0.00	0.00	133.66
00308	EGE #308	707.30	0.00	0.00	0.00	707.30
00309	ELLIOTT #309	0.00	1,766.61	0.00	0.00	-1,766.61
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	158.33	0.00	0.00	0.00	158.33
00313	FITZGERALD TILE BRANCH #4	4,648.26	0.00	0.00	0.00	25,952.49
00315	FAIR RECONSTRUCTION #315	1,200.83	0.00	0.00	0.00	1,200.83
00316	FALL #316	47.26	0.00	0.00	0.00	47.26
00317	FELTMAN #317	61.39	0.00	0.00	0.00	61.39
00318	FIGG #318 INACTIVE	-0.00	0.00	0.00	0.00	0.00
00319	FIGG IMPROVEMENT #319	33,559.49	-0.00	0.00	0.00	100,189.49
00320	FISHER #320	95.28	0.00	0.00	0.00	95.28
00321	FITZGERALD #321	341.43	0.00	0.00	0.00	341.43
00322	FITZPATRICK #322	249.33	0.00	0.00	0.00	249.33
00323	FLOOD #323	1,947.06	0.00	0.00	0.00	1,947.06
00324	FOERST #324	1,688.68	0.00	0.00	0.00	1,688.68
00325	FOERST EXTENSION #325	1,034.78	0.00	0.00	0.00	1,034.78
00327	FOSTER #327	323.76	0.00	0.00	0.00	323.76
00328	FOWLER #328	-0.00	0.00	0.00	0.00	-0.00
00329	FOX OF NOTTAWA #329	0.00	2,033.22	0.00	0.00	-2,033.22
00330	FOX OF UNION #330	2.70	0.00	0.00	0.00	2.70
00331	FROGETT & FITZGERALD #331	117.05	-0.00	0.00	0.00	117.05
00332	FROST EXTENSION JOINT #332	749.76	0.00	0.00	0.00	749.76
00333	FIGG TILE #333	563.17	-0.00	0.00	0.00	563.17
00334	FIGG TILE BRANCH 1 #334	928.41	0.00	0.00	0.00	928.41
00335	GALLAGHER JOINT #335	2,057.05	0.00	0.00	0.00	14,809.92
00336	GARBER #336	173.35	-0.00	0.00	0.00	173.35
00337	GARRETT #337	87.94	0.00	0.00	0.00	87.94
00338	GARVIN BRANCH 1 #338	143.78	0.00	0.00	0.00	143.78
00339	GIBSON #339	664.41	0.00	0.00	0.00	664.41
00340	GILBERT #340	481.73	0.00	0.00	0.00	481.73
00341	GILLISPIE #341	3,014.70	-0.00	0.00	0.00	8,568.67
00342	GILMORE JOINT #342	663.73	0.00	0.00	0.00	663.73
00343	GIRVEN #343	-0.00	5,548.50	0.00	0.00	-5,548.50
00344	GORDON & MEYERS RECON. #344	443.78	0.00	0.00	0.00	443.78
00345	GORR #345	132.89	0.00	0.00	0.00	132.89
00346	GRANGER #346	5,233.72	0.00	0.00	0.00	5,233.72
00347	GRUETT #347	0.00	1,105.61	0.00	0.00	-1,105.61
00348	GUY #348	3.53	0.00	0.00	0.00	3.53
00349	GARRETT TILE #349	126.70	-0.00	0.00	0.00	126.70
00350	HICKSON BRANCH 2 #350	639.73	0.00	0.00	0.00	639.73

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00351	HAGERMAN #351	84.96	-0.00	0.00	0.00	84.96
00352	HAGGART #352	336.87	0.00	0.00	0.00	336.87
00353	HALL JOINT #353	0.00	330.15	0.00	0.00	-330.15
00354	HALSTEAD RECONSTRUCTION #354	552.19	0.00	0.00	0.00	552.19
00355	HAMMOND #355	6,189.46	0.00	0.00	0.00	69,620.04
00356	HANCE EXTENSION #356	0.00	334.67	0.00	0.00	-334.67
00357	HANCE IMPROVEMENT #357	189,414.72	0.00	0.00	0.00	508,079.19
00358	HANCE IMPROVEMENT BR 1 #358	44.70	-0.00	0.00	0.00	44.70
00359	HANEY #359	0.00	1,008.25	0.00	0.00	-1,008.25
00360	HANNETT JOINT #360	29.23	0.00	0.00	0.00	29.23
00361	HAPNER #361	315.00	0.00	0.00	0.00	315.00
00362	HARING IMPROVEMENT #362	0.00	4,157.71	0.00	0.00	-4,157.71
00363	HARRIS & HIDEY #363	53.03	0.00	0.00	0.00	53.03
00364	HARRISON #364	82.87	0.00	0.00	0.00	82.87
00365	HAUCK JOINT #365	223.22	0.00	0.00	0.00	223.22
00366	HEIN #366	69.48	0.00	0.00	0.00	69.48
00367	HENTZ #367	398.68	0.00	0.00	0.00	398.68
00368	HERRING JOINT #368	317.54	-0.00	0.00	0.00	317.54
00369	HICKSON #369	0.00	1,015.45	0.00	0.00	-1,015.45
00370	HIGH JOINT #370	340.96	0.00	0.00	0.00	340.96
00371	HILL JOINT #371	0.00	0.00	0.00	0.00	0.00
00372	HORNING #372	0.00	15,158.95	0.00	0.00	-15,158.95
00373	HOUSE #373	-0.00	554.08	0.00	0.00	-554.08
00374	HOWARD #374	199.60	-0.00	0.00	0.00	199.60
00375	HOWE JOINT #375	-0.00	98.06	0.00	0.00	-98.06
00376	HOWLAND #376	281.75	0.00	0.00	0.00	281.75
00377	HUBER #377	2,575.20	-0.00	0.00	0.00	2,575.20
00378	HUNT #378	1,291.71	0.00	0.00	0.00	1,291.71
00379	HUNTER #379	132.49	0.00	0.00	0.00	132.49
00380	HUTCHINSON RECONSTRUCTION #380	2,473.95	0.00	0.00	0.00	2,473.95
00381	HUTCHINSON TILE #381	101.61	0.00	0.00	0.00	101.61
00382	HALSTEAD RELIEF #382	283.20	0.00	0.00	0.00	283.20
00383	HAGERMAN BRANCH 2 #383	1,061.99	0.00	0.00	0.00	6,134.42
00384	IRISHTOWN JOINT #384	6.50	0.00	0.00	0.00	6.50
00385	JACKSON #385	56.84	0.00	0.00	0.00	56.84
00387	JEFFORDS #387	1,744.85	-0.00	0.00	0.00	1,744.85
00388	JENNINGS #388	360,188.85	0.00	0.00	0.00	360,188.85
00389	JOHN DIBBLE #389	0.00	21,532.04	0.00	0.00	-21,532.04
00390	JOHN NEFF #390	27,038.99	0.00	0.00	0.00	27,038.99
00391	JOHN NEFF UPPER PART #391	94.62	0.00	0.00	0.00	94.62
00392	JOHNSON #392	2,876.38	0.00	0.00	0.00	23,166.13
00393	JOHNSON CREEK #393	0.00	5,843.20	0.00	0.00	-5,843.20
00394	JOHN WAY #394	61.64	0.00	0.00	0.00	61.64
00395	JORDAN CREEK #395	0.00	3,994.00	0.00	0.00	-3,994.00
00396	JORDAN & VINCENT CREEK #396	332.65	0.00	0.00	0.00	332.65
00397	JUDGE #397	0.00	3,882.52	0.00	0.00	-3,882.52
00400	KELLER #400	267.05	0.00	0.00	0.00	267.05
00401	KEMPTER #401	97.99	0.00	0.00	0.00	97.99



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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00402	KENNEDY #402	0.00	164.70	0.00	0.00	-164.70
00403	KENNY #403	502.24	0.00	0.00	0.00	502.24
00404	KENT & NORTHRUP #404	598.09	-0.00	0.00	0.00	598.09
00405	KERN #405	617.88	-0.00	0.00	0.00	617.88
00406	KEYS EXTENSION #406	134.09	-0.00	0.00	0.00	134.09
00407	KILLENBECK #407	0.00	4,552.36	0.00	0.00	-4,552.36
00408	KING #408	3,489.46	0.00	0.00	0.00	3,489.46
00409	KINTER & HANNETT #409	273.53	0.00	0.00	0.00	273.53
00410	KIRKCONNELL #410	76.18	0.00	0.00	0.00	76.18
00411	KIRKEY #411	23,682.86	0.00	0.00	0.00	23,682.86
00412	KLASHAK JOINT #412	46.91	-0.00	0.00	0.00	46.91
00413	KNIGHT RECONSTRUCTION #413	-0.00	3,330.11	0.00	0.00	-3,330.11
00414	KNIFE IMPROVEMENT #414	888.53	0.00	0.00	0.00	888.53
00415	KREINER #415	274.20	0.00	0.00	0.00	274.20
00416	KRICK JOINT #416	219.80	0.00	0.00	0.00	219.80
00417	KYES #417	0.00	566.05	0.00	0.00	-566.05
00418	KYSER #418	97.48	0.00	0.00	0.00	97.48
00420	LAKE ISABELLA LAKE LEVEL #420	2,595.36	0.00	0.00	0.00	42,848.28
00421	LAMONT JOINT #421	19.51	0.00	0.00	0.00	19.51
00422	LAMPHERE #422	3,411.88	0.00	0.00	0.00	104,131.00
00423	LAMPHERE BRANCH 1 #423	2,331.18	0.00	0.00	0.00	2,331.18
00424	LANDON #424	1,958.48	-0.00	0.00	0.00	64,911.18
00425	LA POE #425	531.25	0.00	0.00	0.00	531.25
00426	LARRANCE #426	164.18	-0.00	0.00	0.00	164.18
00427	LARSON ELLIOTT JOINT #427	444.19	0.00	0.00	0.00	444.19
00428	LATIMORE #428	238.42	0.00	0.00	0.00	238.42
00429	LAWENS #429	294.36	0.00	0.00	0.00	294.36
00430	LAWLER #430	782.32	0.00	0.00	0.00	782.32
00431	LEA 431	137.08	0.00	0.00	0.00	137.08
00432	LEATON #432	0.00	188.88	0.00	0.00	-188.88
00433	LEONARD #433	38,713.91	0.00	0.00	0.00	38,713.91
00434	LENNOX #434	79.09	0.00	0.00	0.00	79.09
00435	LEWIS #435	21,663.26	0.00	0.00	0.00	178,055.87
00436	LEWIS EXTENSION #436	0.00	0.00	0.00	0.00	0.00
00437	LINCOLN #437	0.00	468.21	0.00	0.00	-468.21
00438	LINCOLN CENTER #438	161.63	0.00	0.00	0.00	161.63
00439	LITTLE SALT BRANCH#3#439 JOINT	183.64	0.00	0.00	0.00	183.64
00440	LITTLE SALT JOINT #440	19,394.86	0.00	0.00	0.00	19,394.86
00441	LITTLE SALT JOINT RIVER #441	0.54	0.00	0.00	0.00	0.54
00442	LITTLE TOBACCO JOINT #442	-0.00	391.39	0.00	0.00	-391.39
00443	LOG CABIN #443	189.20	0.00	0.00	0.00	189.20
00444	LOOMIS JOINT (OPEN) #444	183.14	0.00	0.00	0.00	183.14
00445	LOOMIS JOINT EXTENSION #445	-0.00	655.71	0.00	0.00	-655.71
00446	LOVE EXTENSION #446	595.84	0.00	0.00	0.00	595.84
00447	LOWE JOINT #447	0.00	536.52	0.00	0.00	-536.52
00448	LYNCH #448	0.00	89.79	0.00	0.00	-89.79
00449	MARTIN TILE BR 1 #449	-0.00	1,257.53	0.00	0.00	-1,257.53
00450	MEAD DEVELOPMENT RELIEF #450	4,170.00	0.00	0.00	0.00	4,170.00

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00451	MARTIN #451	8,041.28	-0.00	0.00	0.00	8,041.28
00452	MASTERS #452	0.00	70.74	0.00	0.00	-70.74
00453	MAURICE JOHN #453	2,286.01	0.00	0.00	0.00	66,956.52
00454	MAYBEE #454	65.48	0.00	0.00	0.00	65.48
00455	MEAD #455	6.29	0.00	0.00	0.00	6.29
00456	MEAD BR OF BELL.&SCHOOLEY #456	0.00	216.63	0.00	0.00	-216.63
00457	MELVILLE #457	72.34	0.00	0.00	0.00	72.34
00458	MENERY #458	51.80	0.00	0.00	0.00	51.80
00459	MERRILL #459	53.30	0.00	0.00	0.00	53.30
00460	METHNER #460	4.85	0.00	0.00	0.00	4.85
00461	MILES #461	274.54	0.00	0.00	0.00	274.54
00462	MILEY #462	207.62	0.00	0.00	0.00	207.62
00463	MILLBROOK JOINT #463	0.99	0.00	0.00	0.00	0.99
00464	MILLER #464	80.77	0.00	0.00	0.00	80.77
00465	MILLER O'CONNOR #465	741.25	0.00	0.00	0.00	741.25
00466	MILLETT JOINT #466	325.71	-0.00	0.00	0.00	325.71
00467	MISER #467	71.38	0.00	0.00	0.00	71.38
00468	MISER RECONSTRUCTION #468	2,154.06	0.00	0.00	0.00	65,918.51
00469	MISER RELIEF #469	2,611.64	0.00	0.00	0.00	7,712.77
00470	MISER TILE #470	211.38	0.00	0.00	0.00	211.38
00471	MISSION CREEK #471	0.00	289.89	0.00	0.00	-289.89
00472	MISSION CREEK & BRANCHES #472	0.00	853.05	0.00	0.00	-853.05
00473	MITCHELL #473	1,642.77	-0.00	0.00	0.00	28,070.61
00474	MOODY #474	203.71	0.00	0.00	0.00	203.71
00475	MOORE DRAIN & BRANCHES #475	110.29	0.00	0.00	0.00	110.29
00476	MORRISON #476	85.98	0.00	0.00	0.00	85.98
00477	MUD LAKE #477	0.00	2,520.68	0.00	0.00	-2,520.68
00478	MURPHY #478	171.21	0.00	0.00	0.00	171.21
00479	MURPHY JOINT #479	67.14	0.00	0.00	0.00	67.14
00481	MYERS #481	2,149.07	0.00	0.00	0.00	2,149.07
00482	MC CARTY #482	821.87	0.00	0.00	0.00	821.87
00483	MC CLINTIC #483	142.34	-0.00	0.00	0.00	142.34
00484	MC CONNELL #484	58.17	-0.00	0.00	0.00	58.17
00485	MC DONALD CREEK #485	0.00	4,335.71	0.00	0.00	-4,335.71
00486	MC DONALD OF ISA. & UNION #486	1,279.07	0.00	0.00	0.00	1,279.07
00487	MC FARREN JOINT #487	0.00	147.34	0.00	0.00	-147.34
00488	MC GUIRE #488	753.82	0.00	0.00	0.00	753.82
00489	MC KAY #489	0.00	44.50	0.00	0.00	-44.50
00490	MC KINNON #490	1,582.82	0.00	0.00	0.00	1,582.82
00491	MC MILLEN #491	258.17	0.00	0.00	0.00	258.17
00492	MAURICE JOHN BRANCH 3 #492	-0.00	0.00	0.00	0.00	-0.00
00493	MC KAY WATERWAY #493	830.73	0.00	0.00	0.00	830.73
00494	NEFF EXTENSION #494	31,178.93	0.00	0.00	0.00	120,431.20
00495	NEVILL #495	2,779.74	0.00	0.00	0.00	9,313.88
00496	NILSON #496	258.02	-0.00	0.00	0.00	258.02
00497	NORTH BRANCH CLEANOUT #497	51,684.51	0.00	0.00	0.00	51,684.51
00500	OBERLIN #500	10,501.64	0.00	0.00	0.00	10,501.64
00501	ONION CREEK #501	219,238.70	-0.00	0.00	0.00	219,238.70

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00502	OUDEKIRK #502	6.24	0.00	0.00	0.00	6.24
00505	PAGE #505	441.83	0.00	0.00	0.00	441.83
00506	PAISLEY #506	8,728.57	0.00	0.00	0.00	51,351.25
00507	PARCELL #507	178.43	-0.00	0.00	0.00	178.43
00508	PARCHER #508	0.00	1,488.49	0.00	0.00	-1,488.49
00510	PART 4 LITTLE SALT JOINT #510	2,053.67	0.00	0.00	0.00	2,053.67
00511	PELCHER #511	94.70	0.00	0.00	0.00	94.70
00512	PETERSON #512	137.28	0.00	0.00	0.00	137.28
00513	PETOSKEY #513	148.30	0.00	0.00	0.00	148.30
00514	PHILLIPS #514	0.00	0.00	0.00	0.00	0.00
00515	PIATT #515	0.00	7,224.42	0.00	0.00	-7,224.42
00516	PITTS #516	40.52	0.00	0.00	0.00	40.52
00517	POPE #517	39.41	-0.00	0.00	0.00	39.41
00518	POTTER & BRODIE #518	24,283.74	0.00	0.00	0.00	275,519.15
00519	POWERS #519	228.15	-0.00	0.00	0.00	228.15
00520	PRIESTLY #520	16.80	0.00	0.00	0.00	16.80
00521	POTTER & BRODIE BRANCH 2 #521	273.31	0.00	0.00	0.00	273.31
00522	POTTER & BRODIE TILE BR #3 522	6,827.69	0.00	0.00	0.00	61,390.55
00523	QUARTERLINE EXT. OPEN #523	-0.00	10,484.77	0.00	0.00	-10,484.77
00524	QUARTERLINE EXT. RELIEF #524	255.19	0.00	0.00	0.00	255.19
00525	QUARTERLINE EXT. TILE #525	277.02	0.00	0.00	0.00	277.02
00526	QUARTERLINE EXT TILE BR 1 #526	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	5,178.48	0.00	0.00	0.00	89,904.37
00531	REED #531	52.82	0.00	0.00	0.00	52.82
00532	RELIEF FOR KENT & NORTHRUP 532	390.97	0.00	0.00	0.00	390.97
00533	REYNOLDS #533	302.70	0.00	0.00	0.00	302.70
00534	RHODES #534	179.67	0.00	0.00	0.00	179.67
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	114.08	0.00	0.00	0.00	114.08
00539	RIPLEY #539	593.58	0.00	0.00	0.00	593.58
00540	ROBERTS #540	162.75	0.00	0.00	0.00	162.75
00541	ROOT #541	1,119.56	0.00	0.00	0.00	1,119.56
00542	ROSEBUSH #542	620.63	0.00	0.00	0.00	620.63
00543	ROWLADER #543	113.79	0.00	0.00	0.00	113.79
00544	RUSSELL & STANLEY #544	359.96	0.00	0.00	0.00	359.96
00547	SALISBURY #547	532.79	-0.00	0.00	0.00	532.79
00548	SALT RIVER #548	1,523.15	0.00	0.00	0.00	194,275.77
00549	SALT RIVER EXTENSION #549	305.29	0.00	0.00	0.00	305.29
00550	SAUNDERS EXTENSION #550	63,008.62	0.00	0.00	0.00	73,447.11
00552	SCHAFER #552	554.59	0.00	0.00	0.00	554.59
00553	SCHOFIELD #553	2,889.15	0.00	0.00	0.00	2,889.15
00554	SCUTT LAKE #554	11,267.98	0.00	0.00	0.00	11,267.98
00555	SEELEY #555	1,002.09	0.00	0.00	0.00	1,002.09
00565	SUNFIELD ESTATES #565	100.93	-0.00	0.00	0.00	100.93
00566	SERVOSS #566	42.09	0.00	0.00	0.00	42.09
00567	SHARP IMPROVEMENT #567	1,040.34	-0.00	0.00	0.00	1,040.34

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00568	SHARP IMPROVEMENT BR. 2 #568	97.82	-0.00	0.00	0.00	97.82
00569	SHULER #569	33,241.00	0.00	0.00	0.00	33,241.00
00570	SIMMER #570	0.00	23.42	0.00	0.00	-23.42
00571	SMITH #571	0.00	4,085.35	0.00	0.00	-4,085.35
00572	SNEAR #572	5,602.33	0.00	0.00	0.00	5,602.33
00573	SPONSELLER #573	0.00	3.48	0.00	0.00	-3.48
00574	SPRING CREEK #574	0.00	23,113.34	0.00	0.00	-23,113.34
00575	STACY #575	0.00	3.00	0.00	0.00	-3.00
00576	STAHLMAN #576	0.00	757.96	0.00	0.00	-757.96
00577	STANLEY #577	2,815.13	0.00	0.00	0.00	8,124.76
00578	STARKWEATHER #578	103.99	0.00	0.00	0.00	103.99
00579	STARKWEATHER CLEANOUT #579	0.00	0.00	0.00	0.00	0.00
00581	STILLWELL #581	241.93	0.00	0.00	0.00	241.93
00582	STILLWELL RECONSTRUCTION #582	0.00	0.00	0.00	0.00	0.00
00584	STRUBLE #584	1,075.44	0.00	0.00	0.00	1,075.44
00585	STRUBLE & LEONARD #585	1.94	0.00	0.00	0.00	1.94
00586	STRUBLE RECONSTRUCTION #586	251.95	0.00	0.00	0.00	251.95
00587	STUBER #587	124.47	0.00	0.00	0.00	124.47
00588	SWAIN JOINT #588	151.46	0.00	0.00	0.00	151.46
00589	STEVENSON LAKE LEVEL #589	0.00	754.95	0.00	0.00	-754.95
00590	SEYMOUR #590	116.66	0.00	0.00	0.00	116.66
00591	TAYLOR NO. 1 #591	79.45	0.00	0.00	0.00	79.45
00592	TAYLOR NO. 2 #592	363.38	0.00	0.00	0.00	363.38
00594	TEETERS #594	77.88	0.00	0.00	0.00	77.88
00595	THATCHER #595	0.00	15,640.09	0.00	0.00	-15,640.09
00596	THIERS #596	76.25	0.00	0.00	0.00	76.25
00597	THOMPSON #597	597.43	0.00	0.00	0.00	597.43
00598	THROOP #598	69.68	0.00	0.00	0.00	69.68
00599	TICE #599 DO NOT USE-COMBINED	0.00	-0.00	0.00	0.00	0.00
00600	TICE EXTENSION #600	42,598.03	0.00	0.00	0.00	42,598.03
00601	TICE RECONSTRUCTION #601	232.23	0.00	0.00	0.00	232.23
00602	TILMANN #602	0.00	3,515.33	0.00	0.00	-3,515.33
00603	TOMLINSON #603	142.60	-0.00	0.00	0.00	142.60
00604	TOWNLINE #604	343.83	0.00	0.00	0.00	343.83
00605	TRAVIS #605	270.86	-0.00	0.00	0.00	270.86
00606	TRIPP #606	0.00	8,005.46	0.00	0.00	-8,005.46
00607	TUCKER #607	87.28	0.00	0.00	0.00	87.28
00608	TURNER JOINT #608	30.29	0.00	0.00	0.00	30.29
00609	TURNER #609	25.03	0.00	0.00	0.00	25.03
00610	TURNWALD #610	634.52	0.00	0.00	0.00	634.52
00611	TRAVIS DRAIN BRANCH 1 #611	0.00	0.00	0.00	0.00	0.00
00613	UPPER EXTENSION LEWIS #613	81.68	0.00	0.00	0.00	81.68
00614	UPTON #614	2,274.10	-0.00	0.00	0.00	8,003.89
00615	UPTON IMPROVEMENT #615	46.20	0.00	0.00	0.00	46.20
00616	URIE #616	621.82	0.00	0.00	0.00	621.82
00617	UPTON EXTENSION #617	1,047.90	0.00	0.00	0.00	50,835.44
00619	VAN LIEU #619	137.88	-0.00	0.00	0.00	137.88
00620	VAN VRANKEN #620	131.12	-0.00	0.00	0.00	131.12

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00621	VERNON & ISABELLA #621	138.27	0.00	0.00	0.00	138.27
00622	VERNON ISABELLA & HOWLAND 622	80.07	0.00	0.00	0.00	80.07
00623	VINCENT CREEK EXTENSION #623	0.00	3,520.00	0.00	0.00	-3,520.00
00626	WAGER #626	248.48	0.00	0.00	0.00	248.48
00627	WAGNER #627	-0.00	9,397.66	0.00	0.00	-9,397.66
00628	WAGNER & BRANCHES #628	101.13	0.00	0.00	0.00	101.13
00629	WAGNER & BRANCHES BR 1 #629	146.32	0.00	0.00	0.00	146.32
00630	WAGNER EXTENSION #630	78.32	0.00	0.00	0.00	78.32
00631	WALKER #631	0.00	10,013.64	0.00	0.00	-10,013.64
00632	WALLING #632	0.54	0.00	0.00	0.00	0.54
00633	WALTON #633	0.00	724.40	0.00	0.00	-724.40
00642	WEIDMAN MILL POND	6,944.61	0.00	0.00	0.00	6,944.61
00643	WEIDMAN BR 4 & BRANCHES #643	112.59	-0.00	0.00	0.00	112.59
00644	WARD #644	319.24	-0.00	0.00	0.00	319.24
00645	WATSON #645	0.00	3,242.26	0.00	0.00	-3,242.26
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	65.56	0.00	0.00	0.00	65.56
00649	WEIDMAN #649	-0.00	2,817.02	0.00	0.00	-2,817.02
00650	WELNACK #650	34,308.20	0.00	0.00	0.00	34,308.20
00651	WELSH #651	28.72	0.00	0.00	0.00	28.72
00652	WEST #652	9,461.82	0.00	0.00	0.00	9,461.82
00653	WEST SIDE #653	64.98	0.00	0.00	0.00	64.98
00654	WHEELER #654	1,151.02	0.00	0.00	0.00	1,151.02
00655	WHITE IMPROVEMENT #655	49.55	0.00	0.00	0.00	49.55
00656	WHITNEY RECONSTRUCTION #656	0.00	1,071.24	0.00	0.00	-1,071.24
00657	WICKENHISER #657	40.68	0.00	0.00	0.00	40.68
00658	WILBERDING #658	578.56	-0.00	0.00	0.00	578.56
00659	WILLIAMS #659	1,506.90	0.00	0.00	0.00	6,579.33
00660	WILLOW LAKE #660	0.00	0.00	0.00	0.00	0.00
00661	WILLOW LAKE & EXT #661	2,666.32	0.00	0.00	0.00	21,034.30
00662	WILSON #662	-0.00	1,621.53	0.00	0.00	-1,621.53
00663	WING #663	822.23	0.00	0.00	0.00	5,850.98
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	1,452.57	0.00	0.00	0.00	1,452.57
00667	WOODIN #667	10,492.25	-0.00	0.00	0.00	10,492.25
00668	WYANT #668	1,831.98	0.00	0.00	0.00	1,831.98
00669	WEST DDA #669	6,056.94	0.00	0.00	0.00	48,665.44
00671	YONKER #671	159.11	0.00	0.00	0.00	159.11
00672	YOUNGS #672	0.00	1,726.90	0.00	0.00	-1,726.90
00673	ZIER #673	3,611.23	0.00	0.00	0.00	14,719.26
00675	ZUKER #675	0.00	509.83	0.00	0.00	-509.83
00676	HAGERMAN TILE #676	527.56	0.00	0.00	0.00	527.56
00677	STRUBLE TILE #677	267.92	0.00	0.00	0.00	267.92
00678	HANCE IMPROVEMENT TILE #678	1,879.28	0.00	0.00	0.00	11,675.55
00679	LOVE EXTENSION TILE #679	-0.00	277.16	0.00	0.00	-277.16
00681	HANCE IMPROVEMENT BR 2 #681	1,496.67	0.00	0.00	0.00	9,255.32

Isabella County Drain Commissioner  
Fund Balance Report

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00682	DUNCAN BRANCH 2 TILE #682	568.41	0.00	0.00	0.00	568.41
00683	GRANGER BRANCH 1 & 2 #683	4,276.67	0.00	0.00	0.00	17,029.54
00684	HALSTEAD #684	51.15	-0.00	0.00	0.00	51.15
00685	LAMPHERE BR 1 TO BR 1 #685	2,039.74	0.00	0.00	0.00	2,039.74
00686	LEONARD TILE #686	737.48	0.00	0.00	0.00	737.48
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	577.51	-0.00	0.00	0.00	577.51
00690	MC KAY BRANCH 4 #690	35.59	0.00	0.00	0.00	35.59
00691	HANCE MAIN BRANCHES #691	8,343.22	0.00	0.00	0.00	364,380.74
00692	BURR EAST #692	0.00	0.00	0.00	0.00	0.00
00693	MISSION CREEK EXTENSION #693	1,809.57	0.00	0.00	0.00	40,068.74
DR210	BACHELDER IMP #210 863	177,139.01	0.00	0.00	0.00	774,901.84
DR220	BELTINCK DR220 862	235,610.92	0.00	0.00	0.00	437,638.77
DR259	CAHOON DRAIN #259 870	1,643.51	0.00	0.00	0.00	747,533.51
DR267	CHILDS CRK & DUBOIS DR267 861	0.00	0.00	0.00	0.00	-0.00
DR285	COUNTY LINE #285 871	0.00	0.00	0.00	0.00	405,000.00
DR304	DUTT & HART JT DR304 852	77,718.80	0.00	0.00	0.00	232,007.75
DR319	FIGG #319 DRAIN 864	327,940.31	0.00	0.00	0.00	1,663,320.95
DR377	HUBER DR 377 852	1,907.53	0.00	0.00	0.00	11,802.91
DR388	JENNINGS #388 872	0.00	0.00	0.00	0.00	582,742.03
DR420	LAKE ISABELLA LAKE LEVEL 866	7,774.16	0.00	0.00	0.00	90,108.25
DR433	LEONARD #433 DRAIN 869	82,550.28	0.00	0.00	0.00	592,693.58
DR435	LEWIS #435 DRAIN 865	509,619.57	0.00	0.00	0.00	2,147,810.83
DR451	MARTIN DR451 852	21,233.91	0.00	0.00	0.00	137,816.24
DR466	MILLETT JOINT 852	4,658.11	0.00	0.00	0.00	17,985.06
DR481	MYERS #481 DRAIN 867	74,066.85	0.00	0.00	0.00	316,166.15
DR500	OBERLIN DR500 852	0.00	0.00	0.00	0.00	117,000.00
DR550	SAUNDERS EXTENSION DR550 860	133,937.26	0.00	0.00	0.00	704,344.98
DR569	SHULER DR569 852	6,578.85	0.00	0.00	0.00	268,511.59
DR600	TICE DR600 868	22,655.55	0.00	0.00	0.00	613,323.15
DR652	WEST DR652 852	21,592.39	0.00	0.00	0.00	50,954.07
DR667	WOODIN DR667 852	5,707.57	0.00	0.00	0.00	44,043.38
DR852	852 TOTAL DEBT RET. FUNDS	139,397.16	0.00	0.00	0.00	139,397.16
REVOL	Revolving Fund	51,808.92	0.00	0.00	0.00	312,919.75
TILE	Tile Fund	58,643.01	0.00	0.00	0.00	58,643.01
		=====	=====	=====	=====	=====
		3,942,043.97	261,110.83	0.00	0.00	14,314,767.94

Isabella County Drain Commissioner  
Drain Ledger Report

Drain: (DR852) 852 TOTAL DEBT RET. FUNDS

Accnt#	Title	Balance	%
<b>Assets</b>			
1001.00	Cash-on-Hand	139,397.16	100.00
1003.00	Investments	0.00	0.00
1040.00	Other Accounts Receivable	0.00	0.00
1045.00	Special Assessments Receivable	0.00	0.00
1067.80	Receivable from other Drains	0.00	0.00
1999.00	Total Assets	139,397.16	100.00
<b>Liabilities</b>			
2202.03	PAYABLE TO OTHER DRAIN	0.00	0.00
2212.00	Contracts Payable	0.00	0.00
2214.01	ADVANCES FROM TRIBAL FUND	0.00	0.00
2214.40	Advances from Tile Fund	0.00	0.00
2214.60	Advances from Revolving Fund	0.00	0.00
2339.00	Deferred Revenue-Sp.Assessment	0.00	0.00
2999.00	Total Liabilities	0.00	0.00
3999.00	Net Worth	139,397.16	0.00
<b>Revenues</b>			
6592.04	CONTRIBUTIONS FROM TRIBE	0.00	0.00
6607.00	Charges for Services	0.00	0.00
6665.00	Interest	210.84	0.12
6672.00	Assessments	155,897.23	91.66
6687.00	Refunds and Rebates	13,976.65	8.22
6696.00	Miscellaneous Revenue	0.00	0.00
6698.00	Proceeds from Bond Sales	0.00	0.00
6999.90	Total Revenue	170,084.72	100.00
<b>Expenses</b>			
8810.00	Consultant Fees	0.00	0.00
8815.00	DRAIN MAINTENANCE	0.00	0.00
8820.00	Engineering	0.00	0.00
8825.00	DEBT SERVICE - Principal	131,250.75	82.89
8830.00	CONTRACTED (bid) WORK	0.00	0.00
8835.00	Debt Service - Interest	27,098.59	17.11
8840.00	Materials	0.00	0.00
8850.00	Postage	0.00	0.00
8855.00	Printing and Publishing	0.00	0.00
8860.00	Travel	0.00	0.00
8880.00	Miscellaneous Expenditures	0.00	0.00
8999.90	Total Expenses	158,349.34	100.00
9999.00	Fund Period Excess/(-Shortage)	11,735.38	0.00

Isabella County Drain Commissioner  
Net Change Report

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Begin Date: 01 OCT 16    End Date: 30 SEP 17

Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00201	ADAMS #201	4,021.42	4.28	0.00	4,025.70	0.00	0.00	0.00	0.00
00202	ADGATE #202	1,322.04	1.39	0.00	1,323.43	0.00	0.00	0.00	0.00
00203	ALEXANDER #203	0.00	1,016.03	1,016.03	0.00	883.72	794.94	883.72	794.94
00204	ALLEN JOINT #204	246.33	0.26	0.00	246.59	0.00	0.00	0.00	0.00
00205	ARMSTRONG #205	5,233.13	5.55	29.00	5,209.68	0.00	0.00	0.00	0.00
00206	ATWATER & BRANCHES #206 JOINT	-0.00	2,104.08	1,920.18	183.90	1,920.18	0.00	1,920.18	-0.00
00209	BACHELDER HIGHWAY #209	233.76	0.23	0.00	233.99	0.00	0.00	0.00	0.00
00210	BACHELDER IMPROVEMENT #210	5,327.03	16,854.71	120.00	22,061.74	0.00	0.00	0.00	0.00
00211	BADGLEY #211	0.00	10,000.00	10,000.00	0.00	17,273.94	0.00	10,000.00	7,273.94
00212	BARDEN & ROSS #212	225.52	0.18	225.70	0.00	0.00	1,370.30	0.00	1,370.30
00213	BARNARD #213	-0.00	2,413.14	2,098.32	314.82	2,098.32	0.00	2,098.32	-0.00
00214	BASS LAKE JOINT #214	241.43	0.25	0.00	241.68	0.00	0.00	0.00	0.00
00215	BAUER #215	337.82	0.34	0.00	338.16	0.00	0.00	0.00	0.00
00216	BEAL CITY RECONSTRUCTION #216	104.29	0.11	101.50	2.90	0.00	0.00	0.00	0.00
00217	BECKETT #217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00218	BELL #218	180.75	0.14	180.89	0.00	0.00	1,019.11	0.00	1,019.11
00219	BELLINGER & SCHOOLEY #219	-0.00	1,039.05	903.06	135.99	903.06	0.00	903.06	0.00
00220	BELTINCK #220	5,957.68	6.32	14.50	5,949.50	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	0.00	349.89	0.00	349.89
00223	BEST IMPROVEMENT #223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00224	BICKERTON JOINT #224	62.40	0.09	0.00	62.49	0.00	0.00	0.00	0.00
00225	BILL GORDON #225	791.82	0.84	0.00	792.66	0.00	0.00	0.00	0.00
00226	BLANCHARD JOINT #226	-0.00	150,039.01	112,992.61	37,046.40	31.30	0.00	31.30	-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	95.05	0.04	95.09	0.00	0.00	86.16	0.00	86.16
00229	BLOOM #229	-0.00	0.00	0.00	-0.00	19.19	1,094.14	0.00	1,113.33
00230	BOETTNER #230	147.92	0.16	0.00	148.08	0.00	0.00	0.00	0.00
00231	BOGAN #231	480.65	0.06	480.71	0.00	-0.00	12,835.29	0.00	12,835.29
00232	BOGER #232	58.70	0.09	0.00	58.79	0.00	0.00	0.00	0.00
00233	BOLLMAN #233	502.63	0.53	288.00	215.16	0.00	0.00	0.00	0.00
00234	BOONE #234	94.29	0.11	0.00	94.40	0.00	0.00	0.00	0.00
00235	BOWMAN #235	102.68	0.11	102.79	0.00	0.00	36.21	0.00	36.21
00236	BOWMAN & BEEBE #236	911.13	0.70	911.83	-0.00	0.00	1,784.31	0.00	1,784.31
00237	BRADLEY #237	322.76	0.32	0.00	323.08	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	2,356.34	2.51	0.00	2,358.85	0.00	0.00	0.00	0.00
00240	BR 1 OF THE MC FARREN #240	58.18	0.09	0.00	58.27	0.00	0.00	0.00	0.00
00241	BR NO. 1 OF THE WING #241	1,570.70	1.68	0.00	1,572.38	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	177.65	0.20	0.00	177.85	0.00	0.00	0.00	0.00
00246	BRONSON #246	0.00	581.01	581.01	0.00	505.21	2,363.78	505.21	2,363.78
00247	BUFFORD #247	33.49	0.00	0.00	33.49	0.00	0.00	0.00	0.00
00248	BULLARD #248	-0.00	2,607.06	2,607.06	-0.00	2,266.94	1,685.92	2,266.94	1,685.92



Isabella County Drain Commissioner  
Net Change Report

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Begin Date: 01 OCT 16    End Date: 30 SEP 17

Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00249	BUNDY #249	4,043.50	4.31	0.00	4,047.81	0.00	0.00	0.00	0.00
00250	BUNKER #250	373.73	0.36	374.09	0.00	0.00	8,464.31	0.00	8,464.31
00251	BURCH #251	0.00	3,616.23	3,144.49	471.74	3,144.49	0.00	3,144.49	0.00
00252	BURDICK #252	80.91	0.06	43.50	37.47	0.00	0.00	0.00	0.00
00253	BURGESS #253	65.83	0.09	0.00	65.92	0.00	0.00	0.00	0.00
00254	BURNS #254	50.53	0.07	0.00	50.60	0.00	0.00	0.00	0.00
00255	BURR #255	571.82	0.61	36.25	536.18	0.00	0.00	0.00	0.00
00256	BUTLER #256	89.92	0.11	0.00	90.03	0.00	0.00	0.00	0.00
00257	CHILDS CREEK & DUBOIS #257	4,461.86	4.74	0.00	4,466.60	0.00	0.00	0.00	0.00
00258	CALKINS BRANCH 1 #258	157.69	0.19	0.00	157.88	0.00	0.00	0.00	0.00
00259	CAHOON #259	331,181.48	77.09	304,006.52	27,252.05	0.00	0.00	0.00	0.00
00260	CALKINS #260	2,738.89	10,002.92	3,931.19	8,810.62	0.00	0.00	0.00	0.00
00261	CAMERON #261	0.00	1,993.13	1,733.38	259.75	1,733.38	0.00	1,733.38	0.00
00262	CAMPBELL #262	156.35	0.18	0.00	156.53	0.00	0.00	0.00	0.00
00263	CARPENTER #263	527.20	0.50	527.70	-0.00	0.00	498.76	0.00	498.76
00264	CARROLL #264	57.38	0.09	0.00	57.47	0.00	0.00	0.00	0.00
00265	CEDAR CREEK & BATCHELDER #265	946.00	1.01	0.00	947.01	0.00	0.00	0.00	0.00
00266	CHAMBERLAIN #266	245.15	0.23	43.50	201.88	0.00	0.00	0.00	0.00
00267	CHILDS CREEK & DUBOIS #267	-0.00	309,793.60	121,307.88	188,485.72	28,853.71	24,919.33	53,773.04	-0.00
00268	CHIVINGTON #268	284.55	0.08	284.63	-0.00	0.00	5,092.86	0.00	5,092.86
00269	CHURCH #269	-0.00	12,520.76	12,176.90	343.86	10,886.90	0.00	10,886.90	0.00
00270	CLARE #270	9.65	0.00	0.00	9.65	0.00	0.00	0.00	0.00
00271	CLINE #271	-0.00	775.05	673.98	101.07	673.98	0.00	673.98	0.00
00272	CLULEY #272	507.61	0.53	0.00	508.14	0.00	0.00	0.00	0.00
00273	COE & LINCOLN #273	4,483.42	4.76	0.00	4,488.18	0.00	0.00	0.00	0.00
00274	COLE #274	776.81	0.81	0.00	777.62	0.00	0.00	0.00	0.00
00275	COLEMAN #275	151.13	0.18	0.00	151.31	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	0.00	29.84	0.00	0.00	0.00	0.00
00278	CONWAY #278	442.86	0.46	0.00	443.32	0.00	0.00	0.00	0.00
00279	COOMER #279	65.14	0.09	0.00	65.23	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	32.91	0.00	32.91	0.00	-0.00	675.41	0.00	675.41
00284	CURTIS #284	1,907.55	2.02	0.00	1,909.57	0.00	0.00	0.00	0.00
00285	COUNTY LINE JOINT #285	0.00	676,033.55	559,707.74	116,325.81	14,135.56	5,362.50	19,498.06	-0.00
00286	DAVIS #286	96.58	0.11	0.00	96.69	0.00	0.00	0.00	0.00
00287	DAVIS RECONSTRUCTION #287	58.85	0.09	0.00	58.94	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	251.03	0.29	251.32	0.00	0.00	914.69	0.00	914.69
00290	DENSLOW #290	-0.00	0.00	0.00	-0.00	19.58	0.00	0.00	19.58
00291	DENSLOW EXTENSION #291	140.19	0.02	140.21	0.00	0.00	559.79	0.00	559.79
00292	DEPUY #292	52.46	0.08	0.00	52.54	0.00	0.00	0.00	0.00
00293	DILLER #293	1,547.13	1.65	0.00	1,548.78	0.00	0.00	0.00	0.00
00294	DIMON #294	0.00	10,122.62	9,135.81	986.81	8,801.31	0.00	8,801.31	0.00
00295	DIXON #295	326.81	0.33	0.00	327.14	0.00	0.00	0.00	0.00

## Isabella County Drain Commissioner

## Net Change Report

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Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00296	DOCK BRYANT #296	0.00	2,208.05	2,208.05	0.00	1,920.40	6,801.21	1,920.40	6,801.21
00297	DORIS #297	0.00	2,831.06	2,831.06	0.00	2,461.70	1,592.56	2,461.70	1,592.56
00298	DUCEY #298	308.18	0.32	187.00	121.50	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	1,938.80	1.88	1,940.68	0.00	0.00	6,503.83	0.00	6,503.83
00301	DUNCAN CLEANOUT #301	236.84	0.25	0.00	237.09	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	184.47	0.20	0.00	184.67	0.00	0.00	0.00	0.00
00304	DUTT & HART JOINT #304	16,830.90	30,020.77	1,073.10	45,778.57	0.00	0.00	0.00	0.00
00305	BUFFORD BRANCH I #305	2,444.45	14,543.20	0.00	16,987.65	0.00	0.00	0.00	0.00
00307	EDMONDS #307	133.54	0.12	0.00	133.66	0.00	0.00	0.00	0.00
00308	EGE #308	0.00	9,811.43	9,104.13	707.30	8,531.13	0.00	8,531.13	0.00
00309	ELLIOTT #309	-0.00	2,190.05	2,190.05	-0.00	1,904.06	1,766.61	1,904.06	1,766.61
00310	EPPLE #310	0.00	0.00	0.00	0.00	38.01	0.00	0.00	38.01
00311	ERVANS #311	103.76	0.11	103.87	0.00	-0.00	35.13	0.00	35.13
00312	EWING JOINT #312	158.14	0.19	0.00	158.33	0.00	0.00	0.00	0.00
00313	FITZGERALD TILE BRANCH #4	4,643.32	4.94	0.00	4,648.26	0.00	0.00	0.00	0.00
00315	FAIR RECONSTRUCTION #315	1,199.56	1.27	0.00	1,200.83	0.00	0.00	0.00	0.00
00316	FALL #316	47.23	0.03	0.00	47.26	0.00	0.00	0.00	0.00
00317	FELTMAN #317	315.97	0.32	254.90	61.39	0.00	0.00	0.00	0.00
00318	FIGG #318 INACTIVE	-0.00	0.00	0.00	-0.00	0.00	0.00	0.00	0.00
00319	FIGG IMPROVEMENT #319	20,706.51	30,020.29	17,167.31	33,559.49	0.00	0.00	0.00	0.00
00320	FISHER #320	95.17	0.11	0.00	95.28	0.00	0.00	0.00	0.00
00321	FITZGERALD #321	341.08	0.35	0.00	341.43	0.00	0.00	0.00	0.00
00322	FITZPATRICK #322	249.04	0.29	0.00	249.33	0.00	0.00	0.00	0.00
00323	FLOOD #323	1,944.98	2.08	0.00	1,947.06	0.00	0.00	0.00	0.00
00324	FOERST #324	1,686.89	1.79	0.00	1,688.68	0.00	0.00	0.00	0.00
00325	FOERST EXTENSION #325	1,033.69	1.09	0.00	1,034.78	0.00	0.00	0.00	0.00
00327	FOSTER #327	323.44	0.32	0.00	323.76	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	89.76	0.08	89.84	0.00	0.00	2,033.22	0.00	2,033.22
00330	FOX OF UNION #330	2.70	0.00	0.00	2.70	0.00	0.00	0.00	0.00
00331	FROGGETT & FITZGERALD #331	116.94	0.11	0.00	117.05	0.00	0.00	0.00	0.00
00332	FROST EXTENSION JOINT #332	0.00	5,744.36	4,994.60	749.76	4,994.60	0.00	4,994.60	0.00
00333	FIGG TILE #333	562.56	0.61	0.00	563.17	0.00	0.00	0.00	0.00
00334	FIGG TILE BRANCH 1 #334	927.43	0.98	0.00	928.41	0.00	0.00	0.00	0.00
00335	GALLAGHER JOINT #335	2,054.86	2.19	0.00	2,057.05	0.00	0.00	0.00	0.00
00336	GARBER #336	173.15	0.20	0.00	173.35	0.00	0.00	0.00	0.00
00337	GARRETT #337	87.83	0.11	0.00	87.94	0.00	0.00	0.00	0.00
00338	GARVIN BRANCH 1 #338	143.64	0.14	0.00	143.78	0.00	0.00	0.00	0.00
00339	GIBSON #339	663.70	0.71	0.00	664.41	0.00	0.00	0.00	0.00
00340	GILBERT #340	1,219.65	1.08	739.00	481.73	0.00	0.00	0.00	0.00
00341	GILLISPIE #341	3,011.51	3.19	0.00	3,014.70	0.00	0.00	0.00	0.00
00342	GILMORE JOINT #342	663.02	0.71	0.00	663.73	0.00	0.00	0.00	0.00
00343	GIRVEN #343	-0.00	0.00	0.00	-0.00	96.76	5,451.74	0.00	5,548.50
00344	GORDON & MEYERS RECON. #344	0.00	3,401.21	2,957.43	443.78	2,957.43	0.00	2,957.43	0.00

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Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00345	GORR #345	132.77	0.12	0.00	132.89	0.00	0.00	0.00	0.00
00346	GRANGER #346	5,242.65	5.57	14.50	5,233.72	0.00	0.00	0.00	0.00
00347	GRUETT #347	0.00	1,613.03	1,613.03	0.00	1,402.72	1,105.61	1,402.72	1,105.61
00348	GUY #348	3.53	0.00	0.00	3.53	0.00	0.00	0.00	0.00
00349	GARRETT TILE #349	-0.00	972.05	845.35	126.70	845.35	0.00	845.35	-0.00
00350	HICKSON BRANCH 2 #350	639.06	0.67	0.00	639.73	0.00	0.00	0.00	0.00
00351	HAGERMAN #351	0.00	648.05	563.09	84.96	563.09	0.00	563.09	-0.00
00352	HAGGART #352	336.53	0.34	0.00	336.87	0.00	0.00	0.00	0.00
00353	HALL JOINT #353	76.96	0.09	77.05	0.00	0.00	330.15	0.00	330.15
00354	HALSTEAD RECONSTRUCTION #354	602.31	0.63	50.75	552.19	0.00	0.00	0.00	0.00
00355	HAMMOND #355	6,197.37	6.59	14.50	6,189.46	0.00	0.00	0.00	0.00
00356	HANCE EXTENSION #356	0.00	334.67	334.67	0.00	334.67	334.67	334.67	334.67
00357	HANCE IMPROVEMENT #357	42,369.85	225,124.67	78,079.80	189,414.72	0.00	0.00	0.00	0.00
00358	HANCE IMPROVEMENT BR 1 #358	44.69	0.01	0.00	44.70	0.00	0.00	0.00	0.00
00359	HANEY #359	151.52	0.03	151.55	0.00	-0.00	1,008.25	0.00	1,008.25
00360	HANNETT JOINT #360	29.23	0.00	0.00	29.23	0.00	0.00	0.00	0.00
00361	HAPNER #361	314.68	0.32	0.00	315.00	0.00	0.00	0.00	0.00
00362	HARING IMPROVEMENT #362	94.58	0.03	94.61	0.00	0.00	4,157.71	0.00	4,157.71
00363	HARRIS & HIDEY #363	52.95	0.08	0.00	53.03	0.00	0.00	0.00	0.00
00364	HARRISON #364	-0.00	634.05	551.18	82.87	551.18	0.00	551.18	0.00
00365	HAUCK JOINT #365	223.00	0.22	0.00	223.22	0.00	0.00	0.00	0.00
00366	HEIN #366	69.39	0.09	0.00	69.48	0.00	0.00	0.00	0.00
00367	HENTZ #367	398.25	0.43	0.00	398.68	0.00	0.00	0.00	0.00
00368	HERRING JOINT #368	0.00	2,433.14	2,115.60	317.54	2,115.60	0.00	2,115.60	-0.00
00369	HICKSON #369	0.00	10,000.00	10,000.00	0.00	11,015.45	0.00	10,000.00	1,015.45
00370	HIGH JOINT #370	340.62	0.34	0.00	340.96	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	2,239.00	2,239.00	0.00	1,947.20	15,450.75	2,239.00	15,158.95
00373	HOUSE #373	-0.00	1,750.03	1,750.03	-0.00	1,521.81	554.08	1,521.81	554.08
00374	HOWARD #374	199.40	0.20	0.00	199.60	0.00	0.00	0.00	0.00
00375	HOWE JOINT #375	3.94	0.00	3.94	-0.00	0.00	98.06	0.00	98.06
00376	HOWLAND #376	281.44	0.31	0.00	281.75	0.00	0.00	0.00	0.00
00377	HUBER #377	2,572.47	2.73	0.00	2,575.20	0.00	0.00	0.00	0.00
00378	HUNT #378	1,290.35	1.36	0.00	1,291.71	0.00	0.00	0.00	0.00
00379	HUNTER #379	0.00	1,016.05	883.56	132.49	883.56	0.00	883.56	0.00
00380	HUTCHINSON RECONSTRUCTION #380	2,471.32	2.63	0.00	2,473.95	0.00	0.00	0.00	0.00
00381	HUTCHINSON TILE #381	101.50	0.11	0.00	101.61	0.00	0.00	0.00	0.00
00382	HALSTEAD RELIEF #382	402.80	0.40	120.00	283.20	0.00	0.00	0.00	0.00
00383	HAGERMAN BRANCH 2 #383	1,060.86	1.13	0.00	1,061.99	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	56.75	0.09	0.00	56.84	0.00	0.00	0.00	0.00
00387	JEFFORDS #387	1,742.98	1.87	0.00	1,744.85	0.00	0.00	0.00	0.00
00388	JENNINGS #388	0.00	724,410.95	364,222.10	360,188.85	1,226.69	4,558.52	5,785.21	0.00
00389	JOHN DIBBLE #389	0.00	5,000.00	5,000.00	0.00	14,154.55	12,377.49	5,000.00	21,532.04
00390	JOHN NEFF #390	5,729.53	21,309.46	0.00	27,038.99	0.00	0.00	0.00	0.00
00391	JOHN NEFF UPPER PART #391	94.51	0.11	0.00	94.62	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
00392	JOHNSON #392	2,873.33	3.05	0.00	2,876.38	0.00	0.00	0.00	0.00
00393	JOHNSON CREEK #393	0.00	7,127.00	7,127.00	0.00	6,197.48	6,772.72	7,127.00	5,843.20
00394	JOHN WAY #394	61.55	0.09	0.00	61.64	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	375.77	0.38	43.50	332.65	0.00	0.00	0.00	0.00
00397	JUDGE #397	0.00	1,380.00	1,380.00	0.00	1,200.13	4,062.39	1,380.00	3,882.52
00400	KELLER #400	266.75	0.30	0.00	267.05	0.00	0.00	0.00	0.00
00401	KEMPTER #401	97.88	0.11	0.00	97.99	0.00	0.00	0.00	0.00
00402	KENNEDY #402	125.19	0.11	125.30	0.00	0.00	164.70	0.00	164.70
00403	KENNY #403	501.71	0.53	0.00	502.24	0.00	0.00	0.00	0.00
00404	KENT & NORTHRUP #404	-0.00	4,580.28	3,982.19	598.09	3,982.19	0.00	3,982.19	-0.00
00405	KERN #405	0.00	4,732.29	4,114.41	617.88	4,114.41	0.00	4,114.41	-0.00
00406	KEYS EXTENSION #406	0.00	1,030.05	895.96	134.09	895.96	0.00	895.96	-0.00
00407	KILLENBECK #407	0.00	8,530.12	8,530.12	0.00	7,417.74	4,915.79	7,781.17	4,552.36
00408	KING #408	3,485.76	3.70	0.00	3,489.46	0.00	0.00	0.00	0.00
00409	KINTER & HANNETT #409	273.22	0.31	0.00	273.53	0.00	0.00	0.00	0.00
00410	KIRKCONNELL #410	76.08	0.10	0.00	76.18	0.00	0.00	0.00	0.00
00411	KIRKEY #411	5,686.83	22,753.03	4,757.00	23,682.86	0.00	0.00	0.00	0.00
00412	KLASHAK JOINT #412	46.89	0.02	0.00	46.91	0.00	0.00	0.00	0.00
00413	KNIGHT RECONSTRUCTION #413	-0.00	14,128.03	14,128.03	-0.00	12,285.52	5,008.11	13,963.52	3,330.11
00414	KNIPE IMPROVEMENT #414	0.00	6,812.42	5,923.89	888.53	5,923.89	0.00	5,923.89	0.00
00415	KREINER #415	273.89	0.31	0.00	274.20	0.00	0.00	0.00	0.00
00416	KRICK JOINT #416	219.58	0.22	0.00	219.80	0.00	0.00	0.00	0.00
00417	KYES #417	0.00	0.00	0.00	0.00	4.75	561.30	0.00	566.05
00418	KYSER #418	97.37	0.11	0.00	97.48	0.00	0.00	0.00	0.00
00420	LAKE ISABELLA LAKE LEVEL #420	5,598.75	4.35	3,007.74	2,595.36	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	3,408.25	3.63	0.00	3,411.88	0.00	0.00	0.00	0.00
00423	LAMPHERE BRANCH 1 #423	2,328.70	2.48	0.00	2,331.18	0.00	0.00	0.00	0.00
00424	LONDON #424	1,956.39	2.09	0.00	1,958.48	0.00	0.00	0.00	0.00
00425	LA POE #425	530.70	0.55	0.00	531.25	0.00	0.00	0.00	0.00
00426	LARRANCE #426	163.98	0.20	0.00	164.18	0.00	0.00	0.00	0.00
00427	LARSON ELLIOTT JOINT #427	443.72	0.47	0.00	444.19	0.00	0.00	0.00	0.00
00428	LATIMORE #428	238.17	0.25	0.00	238.42	0.00	0.00	0.00	0.00
00429	LAWENS #429	294.04	0.32	0.00	294.36	0.00	0.00	0.00	0.00
00430	LAWLER #430	781.51	0.81	0.00	782.32	0.00	0.00	0.00	0.00
00431	LEA 431	136.96	0.12	0.00	137.08	0.00	0.00	0.00	0.00
00432	LEATON #432	0.00	0.00	0.00	0.00	12.88	176.00	0.00	188.88
00433	LEONARD #433	41,750.82	42.84	3,079.75	38,713.91	0.00	0.00	0.00	0.00
00434	LENNOX #434	78.98	0.11	0.00	79.09	0.00	0.00	0.00	0.00
00435	LEWIS #435	46,219.36	30,145.24	54,701.34	21,663.26	0.00	6,168.73	6,168.73	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	147.99	0.12	148.11	0.00	0.00	468.21	0.00	468.21
00438	LINCOLN CENTER #438	161.43	0.20	0.00	161.63	0.00	0.00	0.00	0.00
00439	LITTLE SALT BRANCH#3#439 JOINT	183.44	0.20	0.00	183.64	0.00	0.00	0.00	0.00
00440	LITTLE SALT JOINT #440	9,321.72	10,073.14	0.00	19,394.86	0.00	0.00	0.00	0.00

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		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
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	0.07	624.05	624.12	-0.00	-0.00	1,015.40	624.01	391.39
00443	LOG CABIN #443	189.00	0.20	0.00	189.20	0.00	0.00	0.00	0.00
00444	LOOMIS JOINT (OPEN) #444	-0.00	1,400.11	1,216.97	183.14	1,216.97	0.00	1,216.97	0.00
00445	LOOMIS JOINT EXTENSION #445	523.69	0.55	524.24	-0.00	0.00	655.71	0.00	655.71
00446	LOVE EXTENSION #446	595.21	0.63	0.00	595.84	0.00	0.00	0.00	0.00
00447	LOWE JOINT #447	-0.00	4,857.29	4,857.29	0.00	4,223.91	536.52	4,223.91	536.52
00448	LYNCH #448	220.05	0.16	220.21	0.00	0.00	89.79	0.00	89.79
00449	MARTIN TILE BR 1 #449	181.25	0.14	181.39	-0.00	0.00	1,257.53	0.00	1,257.53
00450	MEAD DEVELOPMENT RELIEF #450	4,165.57	4.43	0.00	4,170.00	0.00	0.00	0.00	0.00
00451	MARTIN #451	8,682.25	9.03	650.00	8,041.28	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	2,283.59	2.42	0.00	2,286.01	0.00	0.00	0.00	0.00
00454	MAYBEE #454	65.39	0.09	0.00	65.48	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	501.97	0.38	502.35	0.00	0.00	216.63	0.00	216.63
00457	MELVILLE #457	72.24	0.10	0.00	72.34	0.00	0.00	0.00	0.00
00458	MENERY #458	51.73	0.07	0.00	51.80	0.00	0.00	0.00	0.00
00459	MERRILL #459	53.22	0.08	0.00	53.30	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	0.00	2,101.14	1,826.60	274.54	1,826.60	0.00	1,826.60	0.00
00462	MILEY #462	207.42	0.20	0.00	207.62	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	80.66	0.11	0.00	80.77	0.00	0.00	0.00	0.00
00465	MILLER O'CONNOR #465	740.46	0.79	0.00	741.25	0.00	0.00	0.00	0.00
00466	MILLETT JOINT #466	325.38	0.33	0.00	325.71	0.00	0.00	0.00	0.00
00467	MISER #467	100.27	0.11	29.00	71.38	0.00	0.00	0.00	0.00
00468	MISER RECONSTRUCTION #468	2,151.76	2.30	0.00	2,154.06	0.00	0.00	0.00	0.00
00469	MISER RELIEF #469	2,608.88	2.76	0.00	2,611.64	0.00	0.00	0.00	0.00
00470	MISER TILE #470	211.17	0.21	0.00	211.38	0.00	0.00	0.00	0.00
00471	MISSION CREEK #471	0.00	3,333.20	3,333.20	0.00	2,897.98	289.89	2,897.98	289.89
00472	MISSION CREEK & BRANCHES #472	0.00	0.00	0.00	0.00	149.30	703.75	0.00	853.05
00473	MITCHELL #473	1,641.01	1.76	0.00	1,642.77	0.00	0.00	0.00	0.00
00474	MOODY #474	203.51	0.20	0.00	203.71	0.00	0.00	0.00	0.00
00475	MOORE DRAIN & BRANCHES #475	110.18	0.11	0.00	110.29	0.00	0.00	0.00	0.00
00476	MORRISON #476	85.87	0.11	0.00	85.98	0.00	0.00	0.00	0.00
00477	MUD LAKE #477	0.00	808.00	808.00	0.00	702.68	2,626.00	808.00	2,520.68
00478	MURPHY #478	0.00	1,311.09	1,139.88	171.21	1,139.88	0.00	1,139.88	0.00
00479	MURPHY JOINT #479	67.05	0.09	0.00	67.14	0.00	0.00	0.00	0.00
00481	MYERS #481	4,895.74	2.83	2,749.50	2,149.07	0.00	0.00	0.00	0.00
00482	MC CARTY #482	0.00	10,000.38	9,178.51	821.87	9,178.51	0.00	9,178.51	0.00
00483	MC CLINTIC #483	142.20	0.14	0.00	142.34	0.00	0.00	0.00	0.00
00484	MC CONNELL #484	0.00	447.04	388.87	58.17	388.87	0.00	388.87	-0.00
00485	MC DONALD CREEK #485	0.00	1,064.00	1,064.00	0.00	924.96	4,474.75	1,064.00	4,335.71
00486	MC DONALD OF ISA. & UNION #486	1,277.71	1.36	0.00	1,279.07	0.00	0.00	0.00	0.00
00487	MC FARREN JOINT #487	432.46	0.05	432.51	0.00	-0.00	147.34	0.00	147.34

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Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00488	MC GUIRE #488	753.01	0.81	0.00	753.82	0.00	0.00	0.00	0.00
00489	MC KAY #489	0.00	1,573.09	1,573.09	0.00	1,367.59	44.50	1,367.59	44.50
00490	MC KINNON #490	1,581.14	1.68	0.00	1,582.82	0.00	0.00	0.00	0.00
00491	MC MILLEN #491	257.88	0.29	0.00	258.17	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	829.85	0.88	0.00	830.73	0.00	0.00	0.00	0.00
00494	NEFF EXTENSION #494	1,796.31	30,004.62	622.00	31,178.93	0.00	0.00	0.00	0.00
00495	NEVILL #495	2,776.78	2.96	0.00	2,779.74	0.00	0.00	0.00	0.00
00496	NILSON #496	257.73	0.29	0.00	258.02	0.00	0.00	0.00	0.00
00497	NORTH BRANCH CLEANOUT #497	53,511.70	56.31	1,883.50	51,684.51	0.00	0.00	0.00	0.00
00500	OBERLIN #500	90,652.29	117,618.14	197,768.79	10,501.64	0.00	0.00	0.00	0.00
00501	ONION CREEK #501	24,120.57	211,089.63	15,971.50	219,238.70	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	441.37	0.46	0.00	441.83	0.00	0.00	0.00	0.00
00506	PAISLEY #506	8,733.78	9.29	14.50	8,728.57	0.00	0.00	0.00	0.00
00507	PARCELL #507	178.23	0.20	0.00	178.43	0.00	0.00	0.00	0.00
00508	PARCHER #508	0.00	7,683.09	7,683.09	0.00	6,680.53	1,488.49	6,680.53	1,488.49
00510	PART 4 LITTLE SALT JOINT #510	2,051.48	2.19	0.00	2,053.67	0.00	0.00	0.00	0.00
00511	PELCHER #511	94.59	0.11	0.00	94.70	0.00	0.00	0.00	0.00
00512	PETERSON #512	137.16	0.12	0.00	137.28	0.00	0.00	0.00	0.00
00513	PETOSKEY #513	148.14	0.16	0.00	148.30	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	12,162.36	62.06	5,000.00	7,224.42
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	0.00	39.41	0.00	0.00	0.00	0.00
00518	POTTER & BRODIE #518	5,558.74	30,005.90	11,280.90	24,283.74	0.00	0.00	0.00	0.00
00519	POWERS #519	227.93	0.22	0.00	228.15	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	392.88	0.43	120.00	273.31	0.00	0.00	0.00	0.00
00522	POTTER & BRODIE TILE BR #3 522	5,587.82	1,239.87	0.00	6,827.69	0.00	0.00	0.00	0.00
00523	QUARTERLINE EXT. OPEN #523	-0.00	0.00	0.00	-0.00	3,339.71	7,145.06	0.00	10,484.77
00524	QUARTERLINE EXT. RELIEF #524	254.90	0.29	0.00	255.19	0.00	0.00	0.00	0.00
00525	QUARTERLINE EXT. TILE #525	276.71	0.31	0.00	277.02	0.00	0.00	0.00	0.00
00526	QUARTERLINE EXT TILE BR 1 #526	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	5,172.99	5.49	0.00	5,178.48	0.00	0.00	0.00	0.00
00531	REED #531	52.74	0.08	0.00	52.82	0.00	0.00	0.00	0.00
00532	RELIEF FOR KENT & NORTHRUP 532	390.54	0.43	0.00	390.97	0.00	0.00	0.00	0.00
00533	REYNOLDS #533	302.38	0.32	0.00	302.70	0.00	0.00	0.00	0.00
00534	RHODES #534	179.47	0.20	0.00	179.67	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	22.87	0.00	22.87	-0.00	0.00	24.62	0.00	24.62
00537	RIGGLE MARSH #537	113.97	0.11	0.00	114.08	0.00	0.00	0.00	0.00
00539	RIPLEY #539	592.95	0.63	0.00	593.58	0.00	0.00	0.00	0.00
00540	ROBERTS #540	162.55	0.20	0.00	162.75	0.00	0.00	0.00	0.00
00541	ROOT #541	1,118.39	1.17	0.00	1,119.56	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
00542	ROSEBUSH #542	634.47	0.66	14.50	620.63	0.00	0.00	0.00	0.00
00543	ROWLADER #543	113.68	0.11	0.00	113.79	0.00	0.00	0.00	0.00
00544	RUSSELL & STANLEY #544	359.57	0.39	0.00	359.96	0.00	0.00	0.00	0.00
00547	SALISBURY #547	532.24	0.55	0.00	532.79	0.00	0.00	0.00	0.00
00548	SALT RIVER #548	5,864.36	6.14	4,347.35	1,523.15	0.00	0.00	0.00	0.00
00549	SALT RIVER EXTENSION #549	304.97	0.32	0.00	305.29	0.00	0.00	0.00	0.00
00550	SAUNDERS EXTENSION #550	4,468.21	60,007.25	1,466.84	63,008.62	0.00	0.00	0.00	0.00
00552	SCHAFER #552	553.98	0.61	0.00	554.59	0.00	0.00	0.00	0.00
00553	SCHOFIELD #553	2,886.09	3.06	0.00	2,889.15	0.00	0.00	0.00	0.00
00554	SCUTT LAKE #554	3,445.84	9,133.67	1,311.53	11,267.98	0.00	0.00	0.00	0.00
00555	SEELEY #555	1,001.03	1.06	0.00	1,002.09	0.00	0.00	0.00	0.00
00565	SUNFIELD ESTATES #565	100.82	0.11	0.00	100.93	0.00	0.00	0.00	0.00
00566	SERVOSS #566	42.08	0.01	0.00	42.09	0.00	0.00	0.00	0.00
00567	SHARP IMPROVEMENT #567	1,068.20	1.14	29.00	1,040.34	0.00	0.00	0.00	0.00
00568	SHARP IMPROVEMENT BR. 2 #568	97.71	0.11	0.00	97.82	0.00	0.00	0.00	0.00
00569	SHULER #569	33,405.63	35.37	200.00	33,241.00	0.00	0.00	0.00	0.00
00570	SIMMER #570	0.00	5,498.27	5,498.27	0.00	4,780.62	23.42	4,780.62	23.42
00571	SMITH #571	0.00	933.05	933.05	0.00	811.26	4,085.35	811.26	4,085.35
00572	SNEAR #572	5,596.38	5.95	0.00	5,602.33	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	281.63	0.03	281.66	0.00	0.00	23,113.34	0.00	23,113.34
00575	STACY #575	47.72	0.03	47.75	0.00	0.00	3.00	0.00	3.00
00576	STAHLMAN #576	163.22	0.14	163.36	0.00	0.00	757.96	0.00	757.96
00577	STANLEY #577	2,812.14	2.99	0.00	2,815.13	0.00	0.00	0.00	0.00
00578	STARKWEATHER #578	103.88	0.11	0.00	103.99	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	241.68	0.25	0.00	241.93	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	0.00	8,632.50	7,557.06	1,075.44	7,506.31	0.00	7,506.31	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	251.66	0.29	0.00	251.95	0.00	0.00	0.00	0.00
00587	STUBER #587	124.36	0.11	0.00	124.47	0.00	0.00	0.00	0.00
00588	SWAIN JOINT #588	151.28	0.18	0.00	151.46	0.00	0.00	0.00	0.00
00589	STEVENSON LAKE LEVEL #589	0.00	729.92	729.92	0.00	329.87	1,155.00	729.92	754.95
00590	SEYMOUR #590	116.55	0.11	0.00	116.66	0.00	0.00	0.00	0.00
00591	TAYLOR NO. 1 #591	79.34	0.11	0.00	79.45	0.00	0.00	0.00	0.00
00592	TAYLOR NO. 2 #592	0.00	2,786.17	2,422.79	363.38	2,422.79	0.00	2,422.79	0.00
00594	TEETERS #594	77.78	0.10	0.00	77.88	0.00	0.00	0.00	0.00
00595	THATCHER #595	229.48	0.22	229.70	0.00	0.00	15,640.09	0.00	15,640.09
00596	THIERS #596	76.15	0.10	0.00	76.25	0.00	0.00	0.00	0.00
00597	THOMPSON #597	633.02	0.66	36.25	597.43	0.00	0.00	0.00	0.00
00598	THROOP #598	69.59	0.09	0.00	69.68	0.00	0.00	0.00	0.00
00599	TICE #599 DO NOT USE-COMBINED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00600	TICE EXTENSION #600	16,160.57	40,257.25	13,819.79	42,598.03	0.00	0.00	0.00	0.00
00601	TICE RECONSTRUCTION #601	232.01	0.22	0.00	232.23	0.00	0.00	0.00	0.00
00602	TILMANN #602	0.00	762.02	762.02	0.00	662.95	3,515.33	662.95	3,515.33

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		* * * * *				* * * * *			
		Cash Account				Revolving Account			
Drain#	DrainName	OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00603	TOMLINSON #603	142.46	0.14	0.00	142.60	0.00	0.00	0.00	0.00
00604	TOWNLINE #604	343.48	0.35	0.00	343.83	0.00	0.00	0.00	0.00
00605	TRAVIS #605	270.55	0.31	0.00	270.86	0.00	0.00	0.00	0.00
00606	TRIPP #606	-0.00	8,804.01	8,804.01	-0.00	1,961.52	14,613.43	8,569.49	8,005.46
00607	TUCKER #607	87.17	0.11	0.00	87.28	0.00	0.00	0.00	0.00
00608	TURNER JOINT #608	30.29	0.00	0.00	30.29	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	633.85	0.67	0.00	634.52	0.00	0.00	0.00	0.00
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	81.57	0.11	0.00	81.68	0.00	0.00	0.00	0.00
00614	UPTON #614	3,116.16	1,397.71	2,239.77	2,274.10	0.00	0.00	0.00	0.00
00615	UPTON IMPROVEMENT #615	46.19	0.01	0.00	46.20	0.00	0.00	0.00	0.00
00616	URIE #616	621.17	0.65	0.00	621.82	0.00	0.00	0.00	0.00
00617	UPTON EXTENSION #617	1,839.45	1.45	793.00	1,047.90	0.00	0.00	0.00	0.00
00619	VAN LIEU #619	137.76	0.12	0.00	137.88	0.00	0.00	0.00	0.00
00620	VAN VRANKEN #620	131.00	0.12	0.00	131.12	0.00	0.00	0.00	0.00
00621	VERNON & ISABELLA #621	138.15	0.12	0.00	138.27	0.00	0.00	0.00	0.00
00622	VERNON ISABELLA & HOWLAND 622	79.96	0.11	0.00	80.07	0.00	0.00	0.00	0.00
00623	VINCENT CREEK EXTENSION #623	0.00	0.00	0.00	0.00	0.00	3,520.00	0.00	3,520.00
00626	WAGER #626	248.20	0.28	0.00	248.48	0.00	0.00	0.00	0.00
00627	WAGNER #627	-0.00	9,093.00	9,093.00	-0.00	7,907.03	10,583.63	9,093.00	9,397.66
00628	WAGNER & BRANCHES #628	101.02	0.11	0.00	101.13	0.00	0.00	0.00	0.00
00629	WAGNER & BRANCHES BR 1 #629	146.17	0.15	0.00	146.32	0.00	0.00	0.00	0.00
00630	WAGNER EXTENSION #630	78.21	0.11	0.00	78.32	0.00	0.00	0.00	0.00
00631	WALKER #631	48.89	0.02	48.91	0.00	0.00	10,013.64	0.00	10,013.64
00632	WALLING #632	0.54	0.00	0.00	0.54	0.00	0.00	0.00	0.00
00633	WALTON #633	0.00	10,000.00	10,000.00	0.00	10,598.65	125.75	10,000.00	724.40
00642	WEIDMAN MILL POND	8,436.95	7.66	1,500.00	6,944.61	0.00	0.00	0.00	0.00
00643	WEIDMAN BR 4 & BRANCHES #643	112.48	0.11	0.00	112.59	0.00	0.00	0.00	0.00
00644	WARD #644	464.07	0.17	145.00	319.24	0.00	29.00	29.00	-0.00
00645	WATSON #645	100.21	0.01	100.22	0.00	0.00	3,242.26	0.00	3,242.26
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	79.97	0.09	14.50	65.56	0.00	0.00	0.00	0.00
00649	WEIDMAN #649	242.95	0.03	242.98	-0.00	0.00	2,817.02	0.00	2,817.02
00650	WELNACK #650	1,834.81	38,259.39	5,786.00	34,308.20	0.00	0.00	0.00	0.00
00651	WELSH #651	43.21	0.01	14.50	28.72	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
00661	WILLOW LAKE & EXT #661	2,663.48	2.84	0.00	2,666.32	0.00	0.00	0.00	0.00
00662	WILSON #662	43.36	0.01	43.37	-0.00	0.00	1,621.53	0.00	1,621.53
00663	WING #663	528.30	293.93	0.00	822.23	0.00	0.00	0.00	0.00
00664	WINN EXTENSION #664	482.55	0.46	483.01	0.00	-0.00	112.38	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	1,451.02	1.55	0.00	1,452.57	0.00	0.00	0.00	0.00
00667	WOODIN #667	4,400.93	6,091.32	0.00	10,492.25	0.00	0.00	0.00	0.00
00668	WYANT #668	1,830.03	1.95	0.00	1,831.98	0.00	0.00	0.00	0.00
00669	WEST DDA #669	6,050.52	6.42	0.00	6,056.94	0.00	0.00	0.00	0.00
00671	YONKER #671	0.00	1,217.09	1,057.98	159.11	1,057.98	0.00	1,057.98	0.00
00672	YOUNGS #672	998.81	0.96	999.77	0.00	0.00	1,726.90	0.00	1,726.90
00673	ZIER #673	3,607.40	3.83	0.00	3,611.23	0.00	0.00	0.00	0.00
00675	ZUKER #675	0.00	3,068.15	3,068.15	0.00	2,667.91	509.83	2,667.91	509.83
00676	HAGERMAN TILE #676	527.01	0.55	0.00	527.56	0.00	0.00	0.00	0.00
00677	STRUBLE TILE #677	267.61	0.31	0.00	267.92	0.00	0.00	0.00	0.00
00678	HANCE IMPROVEMENT TILE #678	1,877.29	1.99	0.00	1,879.28	0.00	0.00	0.00	0.00
00679	LOVE EXTENSION TILE #679	-0.00	15,243.93	15,243.93	-0.00	13,254.53	277.16	13,254.53	277.16
00681	HANCE IMPROVEMENT BR 2 #681	1,495.09	1.58	0.00	1,496.67	0.00	0.00	0.00	0.00
00682	DUNCAN BRANCH 2 TILE #682	567.80	0.61	0.00	568.41	0.00	0.00	0.00	0.00
00683	GRANGER BRANCH 1 & 2 #683	4,272.14	4.53	0.00	4,276.67	0.00	0.00	0.00	0.00
00684	HALSTEAD #684	51.08	0.07	0.00	51.15	0.00	0.00	0.00	0.00
00685	LAMPHERE BR 1 TO BR 1 #685	2,037.57	2.17	0.00	2,039.74	0.00	0.00	0.00	0.00
00686	LEONARD TILE #686	816.61	0.87	80.00	737.48	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	576.89	0.62	0.00	577.51	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	8,371.39	29.83	58.00	8,343.22	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	2,409.46	2.86	602.75	1,809.57	0.00	0.00	0.00	0.00
DR210	BACHELDER IMP #210	863 176,303.78	89,790.23	88,955.00	177,139.01	0.00	0.00	0.00	0.00
DR220	BELTINCK DR220	862 246,561.96	46,261.14	57,212.18	235,610.92	0.00	0.00	0.00	0.00
DR259	CAHOON DRAIN #259	870 12,364.31	48,819.88	59,540.68	1,643.51	0.00	0.00	0.00	0.00
DR267	CHILDS CRK & DUBOIS DR267	861 26,191.56	42,062.82	68,254.38	0.00	0.00	0.00	0.00	0.00
DR285	COUNTY LINE #285	871 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DR304	DUTT & HART JT DR304	852 69,536.45	77,369.22	69,186.87	77,718.80	0.00	0.00	0.00	0.00
DR319	FIGG #319 DRAIN	864 327,987.45	139,687.86	139,735.00	327,940.31	0.00	0.00	0.00	0.00
DR377	HUBER DR 377	852 2,932.37	10,944.94	11,969.78	1,907.53	0.00	0.00	0.00	0.00
DR388	JENNINGS #388	872 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DR420	LAKE ISABELLA LAKE LEVEL	866 9,571.47	95,503.41	97,370.20	7,704.68	0.00	0.00	0.00	0.00
DR433	LEONARD #433 DRAIN	869 84,151.87	52,189.51	53,791.10	82,550.28	0.00	0.00	0.00	0.00
DR435	LEWIS #435 DRAIN	865 462,930.12	232,166.95	185,477.50	509,619.57	0.00	0.00	0.00	0.00
DR451	MARTIN DR451	852 17,037.13	26,649.98	22,453.20	21,233.91	0.00	0.00	0.00	0.00
DR466	MILLETT JOINT	852 3,996.68	3,312.18	2,650.75	4,658.11	0.00	0.00	0.00	0.00
DR481	MYERS #481 DRAIN	867 41,757.35	55,677.86	23,368.36	74,066.85	0.00	0.00	0.00	0.00
DR500	OBERLIN DR500	852 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Isabella County Drain Commissioner  
Net Change Report

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Begin Date: 01 OCT 16    End Date: 30 SEP 17

Drain#	DrainName		***** Cash Account *****	***** Revolving Account *****	
			OpeningBal    +Debits    -Credits    =CloseBal	OpeningBal    +Credits    -Debits    =CloseBal	
DR550	SAUNDERS EXTENSION DR550	860	92,684.09 129,934.65 88,681.48 133,937.26	0.00 0.00 0.00 0.00	
DR569	SHULER DR569	852	3,854.58 27,560.33 24,836.06 6,578.85	0.00 0.00 0.00 0.00	
DR600	TICE DR600	868	21,493.43 60,275.35 59,113.23 22,655.55	0.00 0.00 0.00 0.00	
DR652	WEST DR652	852	24,514.37 12,548.02 15,470.00 21,592.39	0.00 0.00 0.00 0.00	
DR667	WOODIN DR667	852	5,790.20 11,700.05 11,782.68 5,707.57	0.00 0.00 0.00 0.00	
DR852	852 TOTAL DEBT RET. FUNDS		127,661.78 170,084.72 158,349.34 139,397.16	0.00 0.00 0.00 0.00	
REVOL	Revolving Fund		34,555.51 424,636.53 407,383.12 51,808.92	0.00 0.00 0.00 0.00	
TILE	Tile Fund		49,833.20 35,021.28 33,630.94 51,223.54	0.00 0.00 0.00 0.00	
=====					
			%2,887,901.32		
			%4,906,655.63		
			%3,860,001.93		
			%3,934,555.02 328,286.49 282,383.12 349,558.78 261,110.83		

**9/30/17****INVESTED****Current**

202 Adgate 202	17,584.68
210 Bachelder Imp 210	92,792.17
220 Beltinck 220	22,318.70
260 Calkins #260	9,092.52
284 Curtiss #284	23,469.12
304 Dutt & Hart #304	30,375.25
319 Figg #319	66,630.00
313 Fitzgerald Tile Br 4	21,304.23
335 Gallagher Joint #335	12,752.87
341 Gillispie #341	5,553.97
355 Hammond #355	63,430.58
357 Hance Improvement #357	318,664.47
383 Hagerman Br 2 383	5,072.43
392 Johnson 392	20,289.75
420 Lake Isabella #420	40,252.92
422 Lamphere #422	100,719.12
424 Landon #424	62,952.70
435 Lewis #435	156,392.61
453 Maurice John #453	64,670.51
468 Miser Reconstruction #468	63,764.45
469 Miser Relief #469	5,101.13
473 Mitchell #473	26,427.84
494 Neff Extension #494	89,252.27
495 Nevill #495	6,534.14
506 Paisley 506	42,622.68
518 Potter & Brodie #518	251,235.41
522 Potter Brodie Tile Br 3 522	54,562.86
530 Recker #530	84,725.89
548 Salt River# 548	192,752.62
550 Saunders #550	10,438.49
577 Stanley #577	5,309.63
614 Upton #614	5,729.79
617 Upton Extension #617	49,787.54
659 Williams 659	5,072.43
661 Willow Lake & Ext #661	18,367.98
663 Wing 663	5,028.75
669 West DDA 669	42,608.50
673 Zier #673	11,108.03
678 Hance Improvement Tile #678	9,796.27
681 Hance Improvement BR 2 #681	7,758.65
683 Granger Branch 1 & 2 683	12,752.87
691 Hance Main Branches #691	356,037.52
693 Mission Creek Extension #693	38,259.17

**Total 2,529,353.51**

DRAIN NAME	#	TOWNSHIP	TOWNSHIP AT LARGE	COUNTY AT LARGE	MDOT	RAIL ROAD	PINES GOLF	VILLAGE SHEPRD	CITY OF MT PLES	VILLAGE ROSEBSH	CITY OF CLARE	SP DRAIN TAX	TOTAL
ALEXANDER	203	COE	45.70	45.70								822.60	\$ 914.00
BACHELDER IMPROVEMENT	210	LINCOLN		21,887.29								10,700.63	\$ 32,587.92
BACHELDER IMPROVEMENT	210	FREMONT										39,997.81	\$ 39,997.81
BADGLEY	211	WISE	204.94	1,171.10	83.65							6,905.31	\$ 8,365.00
BARDEN & ROSS	212	COE	248.69	515.98								811.33	\$ 1,576.00
BELL	218	COE	117.20	234.40								820.40	\$ 1,172.00
BELTINCK	220	UNION		29,370.86								14,624.24	\$ 43,995.10
BLOOM	229	ISABELLA	128.00	151.42	19.20							981.38	\$ 1,280.00
BOGAN	231	VERNON	300.00	1,200.00								3,500.00	\$ 5,000.00
BOWMAN & BEEBE	236	LINCOLN	42.27	205.20								1,804.53	\$ 2,052.00
BRONSON	246	COE	190.26									1,549.26	\$ 1,739.52
BRONSON	246	LINCOLN	190.26									788.22	\$ 978.48
BUFFORD	247	UNION	250.00	600.00								4,150.00	\$ 5,000.00
BULLARD	248	ISABELLA	48.48	96.95		14.93				9.70		1,303.05	\$ 1,473.11
BULLARD	248	ISABELLA										465.89	\$ 465.89
BUNKER	250	DEERFIELD	1,750.00	1,250.00								2,000.00	\$ 5,000.00
CAHOON	259	LINCOLN	1,439.82									6,552.66	\$ 7,992.48
CAHOON	259	UNION	14,398.18									30,833.52	\$ 45,231.70
CARPENTER	263	ISABELLA	57.40	114.80								401.80	\$ 574.00
CHILDS CREEK & DUBOIS	267	COE	1,132.50									2,260.03	\$ 3,392.53
CHILDS CREEK & DUBOIS	267	LINCOLN	566.25	1,623.25								1,967.97	\$ 4,157.47
CHIVINGTON	268	UNION	250.00	1,750.00								3,000.00	\$ 5,000.00
COUNTYLINE JOINT	285	COE	1,031.54									19,949.56	\$ 20,981.10
COUNTYLINE JOINT	285	LINCOLN	687.69	7,908.44								4,807.31	\$ 13,403.44
CROWLEY	283	VERNON	77.70	155.40								543.90	\$ 777.00
DEMLOW	289	FREMONT	78.90	81.21								891.89	\$ 1,052.00
DENSLOW	291	SHERMAN	32.20	193.20								418.60	\$ 644.00
DOCK BRYANT	296	ISABELLA	782.10	1,173.15								5,865.75	\$ 7,821.00
DORIS	297	UNION	137.33	137.33								1,556.34	\$ 1,831.00
DUNCAN	300	VERNON	1,121.85	1,495.80		29.17						4,781.08	\$ 7,427.90
DUNCAN	300	VERNON									17.81	33.29	\$ 51.10
DUTT & HART CULVERT	304	COE										7,729.27	\$ 7,729.27
DUTT & HART JOINT	304	COE	2,321.85	11,609.26								22,515.69	\$ 36,446.80
ELLIOTT	309	ISABELLA	101.60	203.20								1,727.20	\$ 2,032.00
FIGG IMPROVEMENT	319	LINCOLN	4,609.80	32,268.60								93,321.28	\$ 130,199.68
FOX OF NOTTAWA	329	NOTTAWA	303.94	350.70								1,683.36	\$ 2,338.00
GIRVEN	343	COE	255.24	638.10								5,487.66	\$ 6,381.00
GRUETT	347												



**DRAIN ASSESSMENT AND REASSESSMENT FOR THE YEAR 2017**

	DRAIN NAME	#	TOWNSHIP	TOWNSHIP AT LARGE	COUNTY AT LARGE	MDOT	RAIL ROAD	PINES GOLF	VILLAGE SHEPRD	CITY OF MT PLES	VILLAGE ROSEBSH	CITY OF CLARE	SP DRAIN TAX	TOTAL
801	HORNING	372	VERNON	1,087.82	3,137.94								5,615.16	\$ 9,840.92
801	HOUSE	373	ISABELLA	36.63	76.44								523.93	\$ 637.00
801	HOWARD	374	FREMONT	625.00									103.75	\$ 728.75
801	HOWARD	374	ROLLAND	625.00	1,340.27								2,305.98	\$ 4,271.25
852	HUBER	377	ISABELLA										736.63	\$ 736.63
852	HUBER	377	NOTTAWA	2,200.14	1,736.96								5,743.14	\$ 9,680.24
872	JENNINGS	388	VERNON	973.25									2,461.86	\$ 3,435.11
872	JENNINGS	388	WISE	5,472.88	16,220.75								27,900.85	\$ 49,594.48
801	JOHN DIBBLE	389	CHIPPEWA	600.00	650.00								3,750.00	\$ 5,000.00
801	JOHNSON CREEK	393	LINCOLN	135.07									626.96	\$ 762.03
801	JOHNSON CREEK	393	UNION	134.40	478.19								5,345.38	\$ 5,957.97
801	JUDGE	397	FREMONT	649.21	703.68								3,112.11	\$ 4,465.00
801	KILLENBECK	407	DENVER	78.53									681.06	\$ 759.59
801	KILLENBECK	407	ISABELLA	125.17									756.95	\$ 882.12
801	KILLENBECK	407	VERNON	170.29									2,185.77	\$ 2,356.06
801	KILLENBECK	407	WISE	13.09	840.22	300.54	36.38						47.00	\$ 1,237.23
801	KNIGHT RECONSTRUCTION	413	FREMONT	296.83									2,369.63	\$ 2,666.46
801	KNIGHT RECONSTRUCTION	413	LINCOLN	153.20	582.16								428.18	\$ 1,163.54
801	KYES	417	COE	39.06									306.17	\$ 345.23
801	KYES	417	LINCOLN	42.32	97.65		0.78						165.02	\$ 305.77
866	LAKE ISABELLA LAKE LEVEL	420	BROOMFIELD										35.11	\$ 35.11
866	LAKE ISABELLA LAKE LEVEL	420	BROOMFIELD										27,768.69	\$ 27,768.69
866	LAKE ISABELLA LAKE LEVEL	420	SHERMAN	936.00	1,872.00			161.55					140.44	\$ 3,109.99
866	LAKE ISABELLA LAKE LEVEL	420	SHERMAN										54,711.56	\$ 54,711.56
869	LEONARD	433	COE	1,112.06	8,044.71								41,618.64	\$ 50,775.41
865	LEWIS	435	DENVER										3,857.86	\$ 3,857.86
865	LEWIS	435	ISABELLA		61,987.89	4,971.86	277.88						102,245.69	\$ 169,483.32
801	LINCOLN	437	FREMONT	37.66									78.55	\$ 116.21
801	LINCOLN	437	LINCOLN	26.25	69.94								325.60	\$ 421.79
801	LOOMIS	445	VERNON	31.67									30.15	\$ 61.82
801	LOOMIS	445	WISE	131.95	131.95								428.28	\$ 692.18
801	LOWE JOINT	447	DENVER	40.23									409.44	\$ 449.67
801	LOWE JOINT	447	WISE	66.33	47.20								53.80	\$ 167.33
852	MARTIN	451	DEERFIELD	780.37									401.66	\$ 1,182.03
852	MARTIN	451	NOTTAWA	2,605.07	3,442.82								14,891.65	\$ 20,939.54
801	MARTIN TILE BR 1	449	NOTTAWA	31.81	57.84								1,356.35	\$ 1,446.00
801	MCDONALD CREEK	485	VERNON	632.83									5,902.76	\$ 6,535.59
801	MCDONALD CREEK	485	WISE	424.68	1,046.00	862.95	21.97					68.11	1,496.80	\$ 3,920.51
801	MCDONALD CREEK	485	VERNON										3.90	\$ 3.90
801	MEAD BR OF BELL & SCHOOLE	456	LINCOLN	85.00	80.00								335.00	\$ 500.00
852	MILLETT JOINT	466	LINCOLN		1,302.00								1,896.47	\$ 3,198.47
801	MISSION CREEK & BRANCHES	472	UNION	94.86	109.77								776.37	\$ 981.00
801	MUD LAKE	477	LINCOLN	289.90	427.31								2,181.79	\$ 2,899.00
867	MYERS	481	COE	3,800.16	5,124.37	6,951.37			99.39				7,949.79	\$ 23,925.08
852	OBERLIN	500	CHIPPEWA	1,993.97									2,394.77	\$ 4,388.74
852	OBERLIN	500	UNION	996.98	2,990.95								1,593.17	\$ 5,581.10
801	PARCHER	508	LINCOLN	444.98	239.61								1,027.41	\$ 1,712.00
801	PIATT	515	LINCOLN	1,000.00	1,000.00								3,000.00	\$ 5,000.00

## DRAIN ASSESSMENT AND REASSESSMENT FOR THE YEAR 2017

	DRAIN NAME	#	TOWNSHIP	TOWNSHIP AT LARGE	COUNTY AT LARGE	MDOT	RAIL ROAD	PINES GOLF	VILLAGE SHEPRD	CITY OF MT PLES	VILLAGE ROSEBSH	CITY OF CLARE	SP DRAIN TAX	TOTAL
801	QUARTERLINE EXT OPEN	523	CHIPPEWA	131.00									603.39	\$ 734.39
801	QUARTERLINE EXT OPEN	523	UNION	200.00	725.00	923.61				200.00			7,217.00	\$ 9,265.61
801	RUSSELL & STANLEY	544	FREMONT	1,135.05									3,548.14	\$ 4,683.19
801	RUSSELL & STANLEY	544	ROLLAND	50.00									266.81	\$ 316.81
860	SAUNDERS EXTENSION	550	LINCOLN		12,489.67								26,685.49	\$ 39,175.16
860	SAUNDERS REFINANCE	550	LINCOLN	9,623.00	11,226.83								32,305.39	\$ 53,155.22
852	SHULER	569	NOTTAWA	2,154.03	3,820.70								20,861.76	\$ 26,836.49
801	SMITH	571	DEERFIELD	164.43									1,832.22	\$ 1,996.65
801	SMITH	571	NOTTAWA	422.82	587.25								1,691.28	\$ 2,701.35
801	SPRING CREEK	574	DENVER	249.85									975.47	\$ 1,225.32
801	SPRING CREEK	574	ISABELLA	1,376.84	4,521.45	1,331.66	217.96				629.95		15,852.13	\$ 23,929.99
801	SPRING CREEK	574	VERNON	265.80									1,158.89	\$ 1,424.69
801	STAHLMAN	576	COE	34.88									776.08	\$ 810.96
801	STAHLMAN	576	LINCOLN	17.44	43.60									\$ 61.04
801	STEVENSON LAKE LEVEL	589	VERNON										868.00	\$ 868.00
868	TICE EXTENSION	600	UNION	8,543.57	9,637.57								38,113.13	\$ 56,294.27
801	TILMANN	602	NOTTAWA	202.15	404.30								3,436.55	\$ 4,043.00
801	WAGNER	627	NOTTAWA	1,244.83	1,567.02								7,995.15	\$ 10,807.00
801	WALKER	631	DEERFIELD	200.00									3,350.00	\$ 3,550.00
801	WALKER	631	UNION	873.00	1,525.00								4,052.00	\$ 6,450.00
801	WALTON	633	ISABELLA	49.98	150.61								632.41	\$ 833.00
801	WATSON	645	ISABELLA	316.97	484.77								2,927.26	\$ 3,729.00
801	WEIDMAN	649	NOTTAWA	210.60									412.45	\$ 623.05
801	WEIDMAN	649	SHERMAN	275.40	566.83								1,774.72	\$ 2,616.95
852	WEST	652	DENVER										3,182.41	\$ 3,182.41
852	WEST	652	ISABELLA		1,663.35								4,099.12	\$ 5,762.47
801	WHITNEY	656	ISABELLA	24.64	123.20		20.45						1,063.71	\$ 1,232.00
801	WILSON	662	COE	130.55	167.85								1,566.60	\$ 1,865.00
852	WOODIN	667	LINCOLN	226.13									547.73	\$ 773.86
852	WOODIN	667	UNION	565.36	2,035.30								7,854.30	\$ 10,454.96
801	YOUNGS	672	DEERFIELD	100.29	299.54								1,586.17	\$ 1,986.00
801	ZUKER	675	DEERFIELD	70.32									108.41	\$ 178.73
801	ZUKER	675	NOTTAWA	58.60	82.04								266.63	\$ 407.27
TOTALS				\$ 92,879.14	\$ 283,275.32	\$ 15,444.84	\$ 619.52	\$ 161.55	\$ 99.39	\$ 200.00	\$ 639.65	\$ 487.03	\$ 860,388.06	\$1,254,194.50

*Robert Z. Willoughby*  
Robert Willoughby, Isabella County Drain Commissioner

Dated at Mt. Pleasant this 16th day of October 2017

TOWNSHIP	TOWNSHIP AT LARGE	COUNTY AT LARGE	MDOT	RAIL ROAD	PINES GOLF	VILLAGE SHEPRD	CITY OF MT PLES	VILLAGE ROSEBSH	CITY OF CLARE	SP DRAIN TAX	TOTAL
BROOMFIELD										27,803.80	\$ 27,803.80
CHIPPEWA	2,765.85	708.40								7,816.88	\$ 11,291.13
COE	10,467.19	26,387.87	6,951.37			99.39				114,648.08	\$ 158,553.90
DEERFIELD	3,065.41	1,549.54								9,278.46	\$ 13,893.41
DENVER	368.61									9,106.24	\$ 9,474.85
FREMONT	2,869.01	784.89								50,443.94	\$ 54,097.84
GILMORE										38.35	\$ 38.35
ISABELLA	4,108.53	70,747.23	6,322.72	531.22				639.65		145,599.65	\$ 227,949.00
LINCOLN	19,637.33	91,521.09		0.78						190,110.73	\$ 301,269.93
NOTTAWA	9,829.56	12,367.38								59,372.26	\$ 81,569.20
ROLLAND	675.00	1,340.27								2,572.79	\$ 4,588.06
SHERMAN	1,243.60	2,632.03			161.55					57,045.32	\$ 61,082.50
UNION	26,443.68	49,359.97	923.61				200.00			119,115.45	\$ 196,042.71
VERNON	5,091.50	6,419.43		29.17					452.21	30,570.78	\$ 42,563.09
WISE	6,313.87	19,457.22	1,247.14	58.35					68.11	36,832.04	\$ 63,976.73
	92,879.14	283,275.32	15,444.84	619.52	161.55	99.39	200.00	639.65	520.32	860,354.77	\$ 1,254,194.50

*Boled Z. Walling*

Dated at Mt. Pleasant this 16th day of October 2017