

	DRAIN NAME	TOWNSHIP(S)	LEVY	P.D.			TWP @ LRG	CO. HWYS	CITY/VIL	ST HWY	
062-620	BETHEL #85	BETHEL	\$ 4,100.00	\$ 2,728.63			\$ 454.81	\$ 916.56			
			\$ 4,100.00	\$ 2,728.63			\$ 454.81	\$ 916.56		\$ -	
063-630	BETHEL & OVID #8	BETHEL	\$ 3,127.35	\$ 2,127.35			\$ 500.00	\$ 500.00			
		OVID	\$ 1,872.65	\$ 1,272.65			\$ 500.00	\$ 100.00			
			\$ 5,000.00	\$ 3,400.00			\$ 1,000.00	\$ 600.00			
064-640	BETTS DAM	OVID	\$ 28,760.10	\$ 23,208.98			\$ 2,091.82	\$ 1,359.30		\$ 2,100.00	
		KINDERHOOK	\$ 1,239.90	\$ 1,085.70			\$ 154.20				
			\$ 30,000.00	\$ 24,294.68			\$ 2,246.02	\$ 1,359.30		\$ 2,100.00	
067-670	BLACKWELL	SHERWOOD	\$ 4,994.50	\$ 3,744.50			\$ 600.00	\$ 650.00			
		MATTESON	\$ 5.50	\$ 4.00			\$ 1.50				
			\$ 5,000.00	\$ 3,748.50			\$ 601.50	\$ 650.00			
072-720	BORDINE	BATAVIA	\$ 3,500.00	\$ 2,800.00			\$ 350.00	\$ 350.00			
			\$ 3,500.00	\$ 2,800.00			\$ 350.00	\$ 350.00			
740-740	BRADLEY JOINT	ALGANSEE	\$ 3,300.00	\$ 2,296.77			\$ 401.27	\$ 601.96			
			\$ 3,300.00	\$ 2,296.77			\$ 401.27	\$ 601.96			
073-725	BOWEN	QUINCY	\$ 2,000.00	\$ 1,600.00			\$ 200.00	\$ 200.00			
			\$ 2,000.00	\$ 1,600.00			\$ 200.00	\$ 200.00			
075-750	BRAMAN	ALGANSEE	\$20,000.00	\$ 14,986.40			\$ 2,508.20	\$ 2,505.40			
			\$20,000.00	\$ 14,986.40			\$ 2,508.20	\$ 2,505.40			
113-1130	BRONSON #16	BRONSON	\$ 4,300.00	\$ 3,010.00			\$ 645.00	\$ 645.00			
			\$ 4,300.00	\$ 3,010.00			\$ 645.00	\$ 645.00	\$ -		
114-1140	BRONSON & BETHEL 4&1	BETHEL	\$ 5,024.64	\$ 3,046.40			\$ 698.24	\$ 1,280.00			
		BRONSON	\$ 1,375.36	\$ 1,113.60			\$ 261.76				
			\$ 6,400.00	\$ 4,160.00			\$ 960.00	\$ 1,280.00			
156-1560	CASS	ALGANSEE	\$ 429.10	\$ 129.10			\$ 300.00				
		CALIFORNIA	\$ 9,570.90	\$ 7,870.90			\$ 700.00	\$ 1,000.00			
			\$ 10,000.00	\$ 8,000.00			\$ 1,000.00	\$ 1,000.00			
159-1590	COLDWATER #1	COLDWATER	\$ 3,500.00	\$ 2,450.00			\$ 525.00	\$ 525.00			
			\$ 3,500.00	\$ 2,450.00			\$ 525.00	\$ 525.00			
167-1670	COUNTY #6	GIRARD	\$ 989.08	\$ 491.60			\$ 495.00			\$ 2.48	
		BUTLER	\$ 3,510.92	\$ 2,115.92			\$ 495.00	\$ 900.00			
			\$ 4,500.00	\$ 2,607.52			\$ 990.00	\$ 900.00		\$ 2.48	

CODE	DRAIN NAME	TOWNSHIP(S)	LEVY	P.D.	DELINQ.	COLLECT'D	TWP @ LG	CO. HWYS	CITY/VLG	ST. HWY	TOTAL COL
147-1693	COUNTY #10 BR#3	BRONSON	\$ 5,500.00	\$ 4,400.00			\$ 550.00	\$ 550.00			
			\$ 5,500.00	\$ 4,400.00			\$ 550.00	\$ 550.00	\$ -	\$ -	
143-1753	COUNTY #15 BR#3	COLDWATER	\$ 800.00	\$ 467.20			\$ 160.00	\$ 80.00	\$ 88.00	\$ 4.80	
			\$ 800.00	\$ 467.20			\$ 160.00	\$ 80.00	\$ 88.00	\$ 4.80	
177-1770	COUNTY #17	SHERWOOD	\$ 15.57	\$ 15.57							
		MATTESON	\$ 4,784.43	\$ 3,827.22			\$ 476.11	\$ 481.10			
			\$ 4,800.00	\$ 3,842.79			\$ 476.11	\$ 481.10			
121-1771	COUNTY #17 BR#1	MATTESON	\$ 3,200.00	\$ 2,560.00			\$ 320.00	\$ 320.00			
			\$ 3,200.00	\$ 2,560.00			\$ 320.00	\$ 320.00			
122-1782	COUNTY #20	BATAVIA	\$ 3,300.00	\$ 2,475.00			\$ 330.00	\$ 495.00			
			\$ 3,300.00	\$ 2,475.00			\$ 330.00	\$ 495.00			
183-1830	COUNTY #25	BRONSON	\$ 3,197.71	\$ 2,417.71			\$ 325.00	\$ 455.00			
		BETHEL	\$ 1,589.60	\$ 1,232.10			\$ 195.00	\$ 162.50			
		NOBLE	\$ 1,271.39	\$ 1,011.39			\$ 130.00	\$ 130.00			
		GILEAD	\$ 441.30	\$ 148.80			\$ 65.00	\$ 227.50			
			\$ 6,500.00	\$ 4,810.00			\$ 715.00	\$ 975.00			
221-1891	COUNTY #40 TOP W BR	COLDWATER	\$ 1,700.00	\$ 1,360.00			\$ 170.00	\$ 170.00			
			\$ 1,700.00	\$ 1,360.00			\$ 170.00	\$ 170.00			
198-1980	COUNTY #54	GILEAD	\$ 12,000.00	\$ 8,797.52			\$ 1,440.00	\$ 1,762.48			
			\$ 12,000.00	\$ 8,797.52			\$ 1,440.00	\$ 1,762.48			
204-2040	COUNTY #60	QUINCY	\$ 6,100.00	\$ 4,028.26			\$ 610.00	\$ 610.00	851.74		
			\$ 6,100.00	\$ 4,028.26			\$ 610.00	\$ 610.00	851.74		
206-2060	COUNTY #62	OVID	\$ 6,000.00	\$ 3,233.94			\$ 1,200.00	\$ 1,124.40		\$ 441.66	
			\$ 6,000.00	\$ 3,233.94			\$ 1,200.00	\$ 1,124.40		\$ 441.66	
207-2070	COUNTY #63	CALIFORNIA	\$ 19,000.00	\$ 12,350.00			\$ 3,800.00	\$ 2,850.00			
			\$ 19,000.00	\$ 12,350.00			\$ 3,800.00	\$ 2,850.00			
210-2100	COUNTY #65 & BRANCH	COLDWATER	\$ 13,000.00	\$ 7,720.70			\$ 2,600.00	\$ 2,600.00	\$ 79.30		
			\$ 13,000.00	\$ 7,720.70			\$ 2,600.00	\$ 2,600.00	\$ 79.30		
211-2110	CRAFTS & SPARKS	BUTLER	\$ 1,979.70	\$ 1,304.71			\$ 405.00	\$ 270.00			
		QUINCY	\$ 720.30	\$ 315.29			\$ 270.00	\$ 135.00			
			\$ 2,700.00	\$ 1,620.00			\$ 675.00	\$ 405.00			
220-2200	CULVER	BETHEL	\$ 1,500.00	\$ 750.00			\$ 300.00	\$ 450.00			
			\$ 1,500.00	\$ 750.00			\$ 300.00	\$ 450.00			
266-2660	FORD	UNION	\$ 2,700.00	\$ 1,890.00			\$ 405.00	\$ 405.00			
			\$ 2,700.00	\$ 1,890.00			\$ 405.00	\$ 405.00			
279-2790	GILEAD #4	GILEAD	\$ 2,700.00	\$ 1,917.00			\$ 378.00	\$ 405.00			
			\$ 2,700.00	\$ 1,917.00			\$ 378.00	\$ 405.00			

	DRAIN NAMES	TOWNSHIP(S)	LEVY	P.D.			TWP @ LG	CO. HWYS	CITY/VLG	ST. HWY	TOTAL COL
280-2800	GILEAD #5	GILEAD	\$ 1,000.00	\$ 800.00			\$ 100.00	\$ 100.00			
			\$ 1,000.00	\$ 800.00			\$ 100.00	\$ 100.00			
282-2820	GILEAD #7	GILEAD	\$ 20,832.00	\$ 15,427.23			\$ 2,186.94	\$ 3,217.83			
		KINDERHOOK	\$ 168.00	\$ 168.00							
			\$ 21,000.00	\$ 15,595.23			\$ 2,186.94	\$ 3,217.83			
284-2840	GILEAD #10	GILEAD	\$ 6,817.93	\$ 2,358.25			\$ 2,044.13	\$ 2,415.55			
		KINDERHOOK	\$ 2,782.07	\$ 1,109.37			\$ 1,672.70				
			\$ 9,600.00	\$ 3,467.62			\$ 3,716.83	\$ 2,415.55			
295-2950	GIRARD #25 & EXT	GIRARD	\$ 3,800.00	\$ 3,175.13			\$ 380.00	\$ 228.00		\$ 16.87	
			\$ 3,800.00	\$ 3,175.13			\$ 380.00	\$ 228.00		\$ 16.87	
311-3110	HAVEN #17	BRONSON	\$ 2,700.00	\$ 2,160.00			\$ 270.00	\$ 270.00			
			\$ 2,700.00	\$ 2,160.00			\$ 270.00	\$ 270.00			
301-3131	HENDRICKS BR #1	ALGANSEE	\$ 5,000.00	\$ 4,000.00			\$ 500.00	\$ 500.00			
			\$ 5,000.00	\$ 4,000.00			\$ 500.00	\$ 500.00			
318-3180	HOG CREEK	BETHEL	\$ 4,278.38	\$ 3,588.78			\$ 378.60	\$ 311.00			
		BRONSON	\$ 7,785.25	\$ 6,728.65			\$ 475.40	\$ 254.20	\$ 167.00	\$ 160.00	
		GILEAD	\$ 5,207.41	\$ 4,433.81			\$ 380.80	\$ 392.80			
		KINDERHOOK	\$ 1,509.20	\$ 1,061.80			\$ 213.20	\$ 234.20			
		NOBLE	\$ 1,131.96	\$ 694.40			\$ 191.96	\$ 245.60			
		OVID	\$ 87.80	\$ 87.80							
			\$ 20,000.00	\$ 16,595.24			\$ 1,639.96	\$ 1,437.80	\$ 167.00	\$ 160.00	
320-3200	HOLMES & EVANS & WOOD	BUTLER	\$ 7,800.00	\$ 5,306.80			\$ 1,171.33	\$ 1,321.87			
			\$ 7,800.00	\$ 5,306.80			\$ 1,171.33	\$ 1,321.87			
321-3210	HONEY LAKE	NOBLE	\$ 3,000.00	\$ 1,770.00			\$ 600.00	\$ 630.00			
			\$ 3,000.00	\$ 1,770.00			\$ 600.00	\$ 630.00			
329-3290	JUDSON	CALIFORNIA	\$ 5,100.00	\$ 2,414.90			\$ 1,433.30	\$ 1,251.80			
			\$ 5,100.00	\$ 2,414.90			\$ 1,433.30	\$ 1,251.80			
344-3440	KINDERHOOK #3	KINDERHOOK	\$ 2,500.00	\$ 2,014.37			\$ 271.88	\$ 213.75			
			\$ 2,500.00	\$ 2,014.37			\$ 271.88	\$ 213.75			
363-3630	LINDSEY INTER-CO	BUTLER	\$ 6,006.00	\$ 3,731.00			\$ 975.00	\$ 1,300.00			
			\$ 6,006.00	\$ 3,731.00			\$ 975.00	\$ 1,300.00			

CODE	DRAIN NAME	TOWNSHIP(S)	LEVY	P.D.	DELINQ.	COLLECT'D	TWP @ LG	CO. HWYS	CITY/VLG	ST. HWY	TOTAL COL
364-3640	LITTLE SWAN CREEK	BRONSON	\$ 373.74	\$ 225.24			\$ 148.50				
		MATTESON	\$ 10,626.26	\$ 8,499.37			\$ 1,024.14	\$ 1,102.75			
			\$ 11,000.00	\$ 8,724.61			\$ 1,172.64	\$ 1,102.75			
378-3780	MATTESON #70	MATTESON	\$ 2,100.00	\$ 1,743.00			\$ 147.00	\$ 210.00			
			\$ 2,100.00	\$ 1,743.00			\$ 147.00	\$ 210.00			
380-3800	MCCARTY	MATTESON	\$ 6,200.00	\$ 4,769.16			\$ 624.84	\$ 620.00		\$186.00	
			\$ 6,200.00	\$ 4,769.16			\$ 624.84	\$ 620.00		\$186.00	
384-3840	MONROE	MATTESON	\$ 190.00	\$ 130.00			\$ 60.00				
		BRONSON	\$ 5,810.00	\$ 2,810.00			\$ 1,500.00	\$ 1,500.00			
			\$ 6,000.00	\$ 2,940.00			\$ 1,560.00	\$ 1,500.00			
370-3845	MONTGOMERY IN-CO	CALIFORNIA	\$ 2,000.00	\$ 1,444.33			\$ 277.83	\$ 277.84			
			\$ 2,000.00	\$ 1,444.33			\$ 277.83	\$ 277.84			
432-4320	PRICE	ALGANSEE	\$ 5,600.00	\$ 3,920.00			\$ 840.00	\$ 840.00			
			\$ 5,600.00	\$ 3,920.00			\$ 840.00	\$ 840.00			
433-4330	PRIDGEON & WARNER	ALGANSEE	\$ 9,294.69	\$ 6,214.69			\$ 1,760.00	\$ 1,320.00			
		CALIFORNIA	\$ 1,705.31	\$ 715.31			\$ 990.00				
			\$ 11,000.00	\$ 6,930.00			\$ 2,750.00	\$ 1,320.00			
456-4452	QUINCY #2 BRANCH #1	QUINCY	\$ 3,000.00	\$ 2,564.40			\$ 150.00	\$ 285.60			
			\$ 3,000.00	\$ 2,564.40			\$ 150.00	\$ 285.60			
447-4470	QUINCY #2 EXT #7	QUINCY	\$ 6,170.52	\$ 4,875.08			\$ 593.46	\$ 692.37	\$ 9.61		
		ALGANSEE	\$ 129.48	\$ 66.48			\$ 63.00				
			\$ 6,300.00	\$ 4,941.56			\$ 656.46	\$ 692.37	\$ 9.61		
452-4520	QUINCY 15	QUINCY	\$ 3,300.00	\$ 2,475.00			\$ 330.00	\$ 495.00			
			\$ 3,300.00	\$ 2,475.00			\$ 330.00	\$ 495.00			
453-4530	QUINCY #18	QUINCY	\$ 3,200.00	\$ 2,080.00			\$ 320.00	\$ 800.00			
			\$ 3,200.00	\$ 2,080.00			\$ 320.00	\$ 800.00			
454-4540	QUINCY #37	QUINCY	\$ 25,000.00	\$ 20,000.00			\$ 2,500.00	\$ 2,500.00			
			\$ 25,000.00	\$ 20,000.00			\$ 2,500.00	\$ 2,500.00			
478-4780	RICH	MATTESON	\$ 3,700.00	\$ 2,220.00			\$ 925.00	\$ 555.00			
			\$ 3,700.00	\$ 2,220.00			\$ 925.00	\$ 555.00			
480-4800	RITTER	BETHEL	\$ 1,344.39	\$ 936.04			\$ 408.35				
		GILEAD	\$ 2,155.61	\$ 1,338.95			\$ 408.35	\$ 408.31			
			\$ 3,500.00	\$ 2,274.99			\$ 816.70	\$ 408.31			
495-4950	SHERWOOD #87	SHERWOOD	\$ 5,505.80	\$ 4,365.80			\$ 570.00	\$ 570.00			
		MATTESON	\$ 194.20	\$ 80.20			\$ 114.00				
			\$ 5,700.00	\$ 4,446.00			\$ 684.00	\$ 570.00		\$ -	
500-5000	SPEAKER	UNION	\$ 6,983.20	\$ 5,233.20			\$ 1,050.00	\$ 700.00			
		GIRARD	\$ 16.80	\$ 16.80							
			\$ 7,000.00	\$ 5,250.00			\$ 1,050.00	\$ 700.00			

	DRAIN NAME	TOWNSHIP(S)	LEVY	P.D.			TWP @ LRG	CO. HWYS	CITY/VIL	ST HWY	TOTAL COL
505-5050	STOWE CREEK	ALGANSE	\$ 8,000.00	\$ 6,320.00			\$ 1,160.00	\$ 520.00			
			\$ 8,000.00	\$ 6,320.00			\$ 1,160.00	\$ 520.00			
507-5070	SUMMIT INTER COUNTY	SHERWOOD	\$ 1,433.29	\$ 1,107.05			\$ 326.24				
		UNION	\$ 66.71	\$ 64.87			\$ 1.84				
			\$ 1,500.00	\$ 1,171.92			\$ 328.08				
509-5090	SUTTER & PINNEY	BRONSON	\$ 1,671.66	\$ 572.97			\$ 644.02	\$ 454.67			
		NOBLE	\$ 2,128.34	\$ 695.74			\$ 639.62	\$ 792.98			
			\$ 3,800.00	\$ 1,268.71			\$ 1,283.64	\$ 1,247.65		\$ -	
510-5100	SWAN CREEK	BATAVIA	\$ 6,421.00	\$ 6,421.00							
			\$ 6,421.00	\$ 6,421.00			\$ -	\$ -		\$ -	
530-5300	TALLAHASSEE CREEK	ALGANSEE	\$ 6,787.02	\$ 4,986.22			\$ 1,011.20	\$ 789.60			
		CALIFORNIA	\$ 12,043.76	\$ 9,943.76			\$ 1,050.00	\$ 1,050.00			
		OVID	\$ 1,169.22	\$ 969.22			\$ 200.00				
			\$ 20,000.00	\$ 15,899.20			\$ 2,261.20	\$ 1,839.60			
533-5330	TEKONSHA CREEK & POW	BUTLER	\$ 8,130.83	\$ 4,771.21			\$ 1,428.57	\$ 1,931.05			
		GIRARD	\$ 1,869.17	\$ 1,631.07			\$ 238.10				
			\$ 10,000.00	\$ 6,402.28			\$ 1,666.67	\$ 1,931.05			
553-5530	UNION 12 & 13 MORSE #2	BATAVIA	\$ 1,490.62	\$ 502.62			\$ 608.00	\$ 380.00			
		UNION	\$ 6,109.38	\$ 4,878.18			\$ 608.00	\$ 623.20			
			\$ 7,600.00	\$ 5,380.80			\$ 1,216.00	\$ 1,003.20			
555-5555	UNION & BATAVIA 18&20	UNION	\$ 3,440.89	\$ 2,503.99			\$ 336.90	\$ 600.00			
		BATAVIA	\$ 2,559.11	\$ 2,350.31			\$ 208.80				
			\$ 6,000.00	\$ 4,854.30			\$ 545.70	\$ 600.00	\$ -	\$ -	
567-5670	VICORY & BUSLEY	BUTLER	\$ 1,800.00	\$ 1,440.00			\$ 180.00	\$ 180.00			
			\$ 1,800.00	\$ 1,440.00			\$ 180.00	\$ 180.00			
581-5810	WARREN BROOKS 20 & 31	BUTLER	\$ 1,672.83	\$ 872.83			\$ 200.00	\$ 600.00			
	(& GIRARD 5)	GIRARD	\$ 2,327.17	\$ 1,885.85			\$ 401.32			\$ 40.00	
			\$ 4,000.00	\$ 2,758.68			\$ 601.32	\$ 600.00		\$ 40.00	
582-5820	WARREN & BROOK 20 & 31	BUTLER	\$ 2,500.00	\$ 2,217.02			\$ 200.00	\$ 82.98			
			\$ 2,500.00	\$ 2,217.02			\$ 200.00	\$ 82.98			
600-6000	YEATTER	MATTESON	\$ 2,500.00	\$ 2,162.50			\$ 250.00	\$ 87.50			
			\$ 2,500.00	\$ 2,162.50			\$ 250.00	\$ 87.50			
											SCHOOL
	TOTAL DRAINS		\$ 528,627.00	\$ 377,740.27			\$ 75,569.18	\$ 69,029.55	\$ 2,896.20	\$ 3,190.31	\$ 201.49

