

AGENDA

COUNTY SERVICES COMMITTEE

111 S. Michigan Ave., Room 200, Saginaw MI 48602

Wednesday, February 7, 2024 - 4:00 p.m.

Members: Michael Webster – Chair, Dennis Krafft – Vice-Chair, Denny Harris, Gerald Little, Christopher Boyd

Others: Administrator, Finance Director, Civil Counsel, Board Staff, *Media*

- I. Call to order
- II. Welcome
- III. Correction/Approval of Minutes (***January 10, 2024 - Attached***)
- IV. Public Comment (*Speakers limited to 3 minutes*)
- V. Agenda

1. **Brian Wendling, Public Works Commissioner**, re:

- **2-20-4** Submitting the 2023 Drain Annual Report for review – Attached and On File (*Receive & File*)

2. **INFORMATIONAL COMMUNICATIONS** (*To be Received & Filed in Committee*)

- **2-20-5** **BUENA VISTA CHARTER TOWNSHIP** submitting a Notice of its 2024 – 2028 Parks and Recreation Master Plan adopted by resolution by its Board of Trustees on January 22, 2024

- VI. Miscellaneous
- VII. Adjournment

MINUTES
COUNTY SERVICES COMMITTEE

DRAFT

111 S. Michigan Ave., Room 200, Saginaw MI 48602

Wednesday, January 10, 2024 - 4:00 p.m.

Present: Michael Webster – Chair, Denny Harris, Gerald Little, Christopher Boyd
Absent: Dennis Krafft – Vice-Chair
Others: Koren Thurston, Dave Gilbert, Bill Smith, Tim Novak, Richard Spitzer, Darcie Graham, Jennifer Broadfoot, Brian Wendling, Dennis Borchard, Dan Armentrout, Phillip Karwat, Lacey Ziola, Kristen Wenzel, Christopher Embrey, Vaughn Begick, Ray Ogden, Chris Klawuhn, Suzy Koeplinger, Marissa Sawdon and Catherine Hicks

- I. Call to order ---**Webster at 4:00 p.m.**
- II. Welcome
- III. Correction/Approval of Minutes (**December 6, 2023**)
---Moved by Boyd, seconded by Harris, to approve. Motion carried.
- IV. Public Comment ---**None**
(Speakers limited to 3 minutes)
- V. Agenda
 1. **Brian Wendling, Public Works Commissioner**, re:
 - **1-16-4** Requesting approval of a Full Faith and Credit Resolution for the Smith Drain project
---Moved by Boyd, seconded by Harris, to approve. Motion carried. (Res. 2024-1)
 - **1-16-5** Requesting revisions and updates to Saginaw County Ordinance #114, Soil Erosion and Sedimentation Control, as approved by EGLE
---Moved by Boyd, seconded by Little, to approve. Motion carried. (Board Report)
 2. **Dennis Borchard, Saginaw County Road Commission**, re:
 - **1-16-6** Requesting a road millage proposal be placed on the August 6, 2024 primary ballot for levy of 2 mills during the years 2024 – 2029, estimated to raise \$12,798,863 to repair, re-build, and restore existing county roads
---Moved by Boyd, seconded by Little, to approve, subject to verifying the estimated levied amount. Motion carried with a nay vote for Harris. (Board Report)
 3. **Kristen Wenzel, Interim CEO, MichiganWorks!**, re:
 - **1-16-7** Submitting a presentation and requesting support to change fiscal agent as required by its interlocal agreement
---Moved by Boyd, seconded by Harris, to table to allow time for review. Motion carried. (Tabled)

4. **Chairman Boyd, re:**

- **1-16-8** Discussion of notice from EGLE, of the initiation to replace the existing county Solid Waste Management Plans with the new Materials Management Plans
---Moved by Boyd, seconded by Harris, to approve the recommendation to designate the Saginaw County Board of Commissioners as the CAA. Motion carried. (Board Report)

5. **INFORMATIONAL COMMUNICATIONS (To be Received & Filed in Committee)**

- **1-16-9** **CITY OF SAGINAW** submitting a Notice of Public Hearing on January 22, 2024 at 6:30 p.m. at City Hall, 1315 S. Washington Ave., on its intent to create a Neighborhood Enterprise Zone – Covenant 1 by adoption of a resolution anticipated at its regular meeting of March 4, 2024

- **1-16-10** **CITY OF SAGINAW** submitting a Notice of Public Hearing on January 22, 2024 at 6:30 p.m. at City Hall, 1315 S. Washington Ave., on its intent to create a Neighborhood Enterprise Zone – Covenant 2 by adoption of a resolution anticipated at its regular meeting of March 4, 2024
---Moved by Boyd, seconded by Little, to receive and file. Motion carried. (Receive & File)

VI. Miscellaneous ---**None**

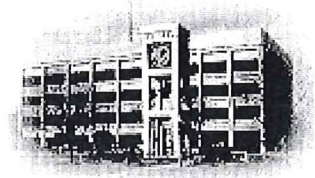
VII. Adjournment ---**Moved by Harris, seconded by Little, to adjourn. Motion carried; time being 5:22 p.m.**

Respectfully Submitted,
Michael Webster, Committee Chair
Suzy Koeplinger, Committee Clerk

COUNTY OF SAGINAW

**BRIAN J. WENDLING
PUBLIC WORKS COMMISSIONER**

Governmental Center
111 S. Michigan Avenue
Saginaw, Michigan 48602-2086
Phone 989-790-5258 • FAX 989-790-5259



January 31, 2024

2-20-4

Honorable Chairman Chris Boyd
Saginaw County Board of Commissioners
111 South Michigan Avenue
Saginaw, MI 48602

**COUNTY
SERVICES**

Dear Chairman Boyd,

Please allow this letter to serve as my request to meet with the County Services Committee at its Wednesday, February 7th, 2024, meeting regarding the following matter:

- Submittal of the 2023 Drain Annual Report.

Attached for your review is a copy of the 2023 Annual Report. I will be in attendance on February 7th to answer any questions you or the committee may have.

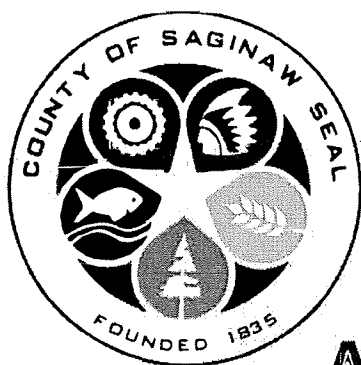
Thank you for your consideration.

Respectfully,

Brian J. Wendling
Public Works Commissioner

RECEIVED
SAGINAW COUNTY
BOARD OF COMMISSIONERS
2024 JAN 31 P 3:58

SERVICES
COUNTY



2023

Drain

Assessment Roll Report

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Saginaw County Public Works

Commissioner

Brian J. Wendling



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Schedule A

The following is a progress report on current drain projects:

Petition Projects Awaiting Bid and/or Start of Construction:

- C2410 Century Park Tile Drain
- C3460 Cheboyganing Creek Intercounty Drain
- F1200 Fairchild Creek
- K3980 King Street Tile Drain
- M1000 Makenna Drain
- M1820 Marsh Creek No. 2 Drain
- N4800 New Tamarack Drain
- S5350 Smith Drain (Richland Twp.)
- W5400 White Beech Drain
- Y5000 Youngs Intercounty Drain

Petition Construction in Progress:

- B1400 Bement Drain
- E2960 Eastwood Drain
- G0200 Gage Drain
- L6620 Little Eagle Creek
- S1460 Sarle Drain
- S0030 Savage Drain

Maintenance Projects Awaiting Bid and/or Start of Construction:

- A0820 Adams Drain
- B1050 Becker Drain (Albee/Taymouth)
- B9150 Brenner Drain
- C1210 Carson Drain & Branches
- C9010 Crosby Drain
- D0010 Denslow Drain
- D1600 Deer Creek Drain
- D4160 Dieckmann Drain
- E0370 Eagle Creek Drain
- G1730 Godfrey Drain
- H1450 Hammond Drain
- H3250 Helm Drain
- K0020 Kochville & Branches Drain
- L6920 Little Morgan Drain

- M6500 Miller Drain (Chapin Twp.)
- M7490 Mitchell Creek Drain
- M9020 Mossner Drain
- N4010 North Branch Limbarker Intercounty Drain
- P5300 Pickleman Drain
- R3280 Reinert Drain
- S4870 Silver Creek IC Drain
- U3630 Universal Drain
- U8430 Upper McClellan Drain
- V6300 Verne Drain
- W0030 Williams Creek Drain
- W5360 Whelton Drain
- W5880 Whitney Drain
- W6140 Wickham #2 Drain
- W7960 Witt Drain

SCHEDULE B

The following list consists of drains that have been reassessed because of maintenance that has been completed this year, or because of insufficient funds.

Drain Code	Project	Total
801A0010	Alberts Drain	\$ 20,000.98
801A0820	Adams Drain	\$ 13,000.00
801A1320	Alco Tile Drain	\$ 500.00
801A1620	Algriff Drain	\$ 4,666.68
801A2120	Amanda Drain	\$ 800.00
801A2200	Ames Intercounty Drain	\$ 1,755.00
801A3300	Anderson Rd Br of State Street Drain	\$ 500.00
801A5220	Aurelia Branch of Weiss Street Drain	\$ 500.00
801B0020	Berkobien Tile & Pipe Pump Station	\$ 11,000.00
801B0040	Boehler Drain	\$ 500.00
801B0200	Badgero Drain	\$ 4,000.00
801B0350	Baker and Branches Drain	\$ 1,000.00
801B0600	Bates Drain	\$ 100.00
801B080A	Bay Woods Tile Ext Universal Drain	\$ 200.00
801B090A	Bear Creek - Fletcher	\$ 10,000.00
801B0950	Bear Wallow Drain	\$ 4,999.88
801B1030	Becker Drain (Bridgeport-Frankenmuth)	\$ 10,000.03
801B1050	Becker Drain (Albee/Taymouth)	\$ 20,000.00
801B1250	Beier Drain	\$ 1,300.00
801B1300	Belair Street Branch of Weiss Street Drain	\$ 500.00
801B1350	Bell Intercounty Drain	\$ 107.50
801B1550	Bentley Drain	\$ 1,000.00
801B1800	Bierbertz Drain	\$ 7,000.23
801B2250	Birdsall Drain	\$ 4,999.99
801B2400	Blackmer Drain	\$ 1,100.00
801B2450	Blaine & Broughton Drain	\$ 600.00
801B2850	Bock Road Branch of State Street Drain	\$ 500.00
801B2950	Bogart Drain	\$ 1,200.00
801B3100	Bollenbacher Drain	\$ 150.00
801B3200	Bortle Drain	\$ 2,500.30
801B3250	Bouck Drain	\$ 200.00
801B3300	Boulton Drain	\$ 4,000.00
801B3341	Bowden Farms North #2 Branch of Kastorf Drain	\$ 1,000.00
801B5450	Bradford Drain & Branches of Weiss Street Drain	\$ 1,500.00
801B9150	Brenner Drain	\$ 26,000.00
801B9200	Bridgeport Drain	\$ 4,000.00
801B9450	Brown Drain	\$ 1,800.00
801C1210	Carson and Branches Drain	\$ 12,000.00
801C1590	Center Rd and Branches	\$ 18,000.00

801C2710	Chapin & Brady Townline IC Drain	\$	500.00
801C3760	Cheyenne Br of Weiss Street Ext Drain	\$	1,200.00
801C4810	Clement Drain	\$	2,000.00
801C6010	Cook Drain	\$	700.06
801C6160	Coolidge St Br of Weiss St Drain (James-Monterey)	\$	500.00
801C6310	Coolidge St Br of Weiss St Drain (James to State)	\$	500.00
801C6460	Coolidge St Br of Weiss St Drain (Waverly to Brockway)	\$	300.00
801C6510	Coolidge St Br of Weiss St Drain (Waverly to Monterey)	\$	500.00
801C6610	Coon Drain	\$	400.00
801C6910	Cooper Tile Drain	\$	160.00
801C7660	Coy Intercounty Drain	\$	18.00
801C8410	Creen Drain	\$	1,600.00
801D0010	Denslow Drain	\$	1,500.00
801D1280	Deal Drain	\$	1,800.00
801D1600	Deer Creek Drain	\$	65,000.00
801D3360	Detwiler Drain	\$	5,000.00
801D3520	DeYoung Drain	\$	2,999.93
801D3680	Dice Drain	\$	2,499.71
801D5920	Dow Drain	\$	3,333.32
801D6240	Downing Drain - Brant Twp.	\$	1,000.00
801D7040	Draper Tile #2 Drain	\$	700.00
801D8540	Dundee Drain	\$	27,250.00
801D9020	Durkee Drain	\$	4,999.63
801E0740	Eagle Creek Drain	\$	5,000.00
801E3330	Eaton Drain	\$	27,500.57
801E4070	Eickholt Drain	\$	7,499.77
801E5550	Engel Drain	\$	1,200.00
801F1200	Fairchild Creek & Ext Drain	\$	20,000.00
801F120A	Fairchild-Branch	\$	4,500.00
801F3000	Filipiak Drain	\$	650.00
801F4200	Fisher Drain	\$	1,600.00
801F6600	Fobear Drain	\$	1,400.00
801F8400	Fraser Drain	\$	4,999.98
801F980B	Fuhrhop Branch of Weiss St Drain (Camden Drain Tile Ext)	\$	200.00
801G0300	Galloway Drain	\$	3,333.33
801G0400	Garey Drain	\$	6,500.00
801G0640	Gatehouse No. 4 Branch of TKS Drain	\$	1,200.00
801G1730	Godfrey Drain	\$	200.00
801G3250	Golombieski Drain	\$	2,700.00
801G3830	Grabowski Drain	\$	3,333.31
801G6250	Griffus Creek IC Drain	\$	4,000.00
801H0100	Hackett Drain	\$	1,600.00
801H0370	Hagerl Drain	\$	950.00
801H1450	Hammond Drain	\$	9,999.66
801H2690	Haubenstricker - Birch Run	\$	3,000.00
801H2710	Hausbeck Drain	\$	400.00
801H4150	Hemmeter Court Plat Tile	\$	500.00

801H433B	Hemmeter Rd Branch of Weiss Dr (Ext Deisler Ext)	\$	250.00
801H4410	Hemmeter Rd Lateral of Weiss Street Drain	\$	500.00
801H5950	Hickson & Branch Drain	\$	10,000.71
801H6670	Hemmeter Rd Lateral of Weiss St James-Wall Drain	\$	500.00
801H7030	Hoffman Drain	\$	1,500.00
801H7390	Honaker Tile Drain	\$	200.00
801H7570	Hoppe Drain	\$	1,000.00
801H8650	Hubbell Drain	\$	5,500.00
801H9010	Hughes Drain	\$	3,000.00
801H9190	Hunt Drain	\$	4,300.00
801J0990	Jennings Drain	\$	1,700.00
801J5000	Jones Drain (Brady)	\$	4,000.00
801K0020	Kochville & Branches Drain	\$	10,000.00
801K002A	Kochville Drain (North Br)	\$	2,000.00
801K0150	Kasper Drain	\$	6,000.00
801K1010	Kiefer Tile Drain	\$	100.00
801K2330	Keogan-Sieman Drain	\$	10,001.54
801K5960	Koyne Drain	\$	3,500.00
801K6290	Krantz Drain	\$	5,000.05
801K8600	Kuhl Creek Drain	\$	6,000.00
801L0320	Lacker Drain	\$	200.00
801L0920	Lakefield Tile #1 Drain	\$	100.00
801L1220	Lamb Creek IC Drain	\$	35,176.77
801L1520	Lambert Drain	\$	200.00
801L2830	Lawndale Farms No. 3 Br of Kastorf Drain	\$	1,200.00
801L2840	Lawndale Farms No. 4 Br of Kastorf Drain	\$	1,200.00
801L2850	Lawndale Farms No. 5 Br of Kastorf Drain	\$	1,200.00
801L3020	Leach Drain	\$	7,000.00
801L362A	Br #1 of Leidlein Drain	\$	3,000.00
801L3920	Lentz Drain	\$	825.10
801L7220	Littlejohn Drain	\$	600.00
801L8720	Lucas Drain	\$	2,000.13
801L9320	Lytle Drain	\$	999.98
801M0020	Mitchell Creek Dr Br#1	\$	7,499.76
801M0560	Macomber Drain	\$	5,000.00
801M0740	Madden Drain	\$	6,333.32
801M1500	Maple Grove Ph II	\$	200.00
801M1640	Marquardt Drain	\$	8,000.06
801M1820	Marsh Creek #2 Drain	\$	16,000.00
801M3800	McGrandy Drain	\$	500.00
801M3900	McIntyre Drain	\$	5,999.97
801M3980	McKeage Drain	\$	1,400.00
801M4700	Messner Drain	\$	3,000.00
801M614A	Miller Drain (No. 2)	\$	6,000.00
801M6500	Miller Drain (Chapin)	\$	500.00
801M7760	Moore Drain	\$	6,500.00
801M8120	Morgan Drain	\$	1,100.00

801M8300	Morgan Branch Drain	\$	4,000.01
801M9020	Mossner Drain	\$	500.00
801M9960	Munson Drain	\$	1,500.00
801N3600	New Kiely Drain	\$	1,000.00
801N4010	N Br Limbarker IC Drain	\$	7,699.76
801N5290	#3 Drain	\$	5,000.00
801N5720	No. 10 Drain	\$	100.00
801N5800	Burns Intercounty Drain	\$	3,341.28
801N9700	Northway Manor North Drain	\$	200.00
801O0660	O'Grady Drain	\$	200.00
801O1320	O'Toole Drain	\$	6,000.02
801O7280	Orchard View Estates #2 Branch of Winterstein Drain	\$	1,200.00
801P2640	Parson Tile Drain	\$	2,200.00
801P4620	Perkins Street Tile Drain	\$	5,000.00
801P5280	Pickrel Creek Drain	\$	20,000.00
801P6600	Pitt Drain	\$	100.00
801P6930	Plamp Drain	\$	1,000.00
801P7970	Pleasantview Estates No 7 Branch of TKS Drain	\$	300.00
801P9240	Pribil Drain	\$	500.00
801P9440	Price Drain	\$	500.00
801P9540	Princeton Place #2 Br of Winterstein Tile Drain	\$	1,000.00
801P9610	Princeton Place #3 Tile Drain Ext #1	\$	500.00
801P9620	Princeton Place #5 Br of Winterstein Drain	\$	300.00
801P9640	Pryor Drain	\$	300.00
801P9890	Pubanz Tile Drain	\$	2,000.00
801R0880	Ralph Drain	\$	3,000.00
801R1280	Raucholz Drain	\$	500.00
801R3280	Reinert Drain	\$	1,500.00
801R8480	Russell Drain	\$	2,000.02
801S0010	Saginaw-Zilwaukee PS	\$	36,000.00
801S0020	Saginaw-Zilwaukee Drain	\$	20,000.00
801S003A	Savage Drain (Loomis Br)	\$	3,000.05
801S0070	Schomaker Drain	\$	2,500.08
801S0370	South Branch of Marsh Creek Drain	\$	1,200.00
801S0870	Salmer Drain	\$	1,000.00
801S1070	Sanderson Drain (Brant)	\$	4,499.28
801S1250	Sandy Drain	\$	2,333.32
801S1960	Sawyer IC Drain	\$	3,010.54
801S2050	Schluckebier Drain	\$	800.00
801S2150	Schmidt Intercounty Drain	\$	2,344.93
801S2250	Schmiege Drain	\$	2,000.00
801S2450	Scholtz-O'Hearn Drain	\$	1,200.00
801S3410	Shattuck Farms II Br Kastorf Drain	\$	500.00
801S4460	Shong Drain	\$	1,999.90
801S4870	Silver Creek IC Drain	\$	26,000.00
801S5150	Slick Drain	\$	1,249.97
801S5560	Soap Run Drain	\$	3,500.00

801S5860	South Branch Weaver Drain	\$	4,000.00
801S6260	Spangler Drain	\$	300.00
801S6670	Speers Drain	\$	4,000.00
801S7270	Spring Brook Drain	\$	8,000.90
801S7440	Springwood II Br of Ostrander Drain	\$	1,200.00
801S7550	St. Charles Tile Drain	\$	1,200.00
801S8350	Stroebe Drain	\$	200.00
801S8570	Subdivision Drain	\$	1,000.00
801T063A	Tara Haven Tile Branch Weiss Street Drain (Br 1)	\$	200.00
801T3730	Thompson #2 Drain	\$	10,000.15
801T4350	Thurston Drain	\$	1,600.00
801T4660	Tiedt Drain	\$	2,499.83
801T4970	Tilden Drain	\$	100.00
801T9000	Turbin Creek Drain	\$	2,500.00
801U3630	Universal Drain	\$	12,000.00
801V1800	Vanderhayden Drain	\$	2,500.00
801V180A	Crosby Drain	\$	2,999.99
801V6300	Verne Drain	\$	7,999.75
801V8100	Victor Street Branch of Weiss Street Drain	\$	500.00
801W0010	Walnut St Tile & PS	\$	20,000.00
801W0550	Ward Drain	\$	720.01
801W1200	Watson Drain & Branches	\$	1,200.00
801W1720	Weaver & Branches	\$	22,501.07
801W2500	Wegner Drain	\$	500.00
801W2630	Wehner Tile Drain	\$	200.00
801W2760	Weigl Drain	\$	3,499.67
801W3020	Weiss Drain	\$	10,499.55
801W3330	Weiss St Relief Drain - Saginaw Township	\$	40,000.00
801W3410	Weiss St Ext Drain	\$	2,500.00
801W3540	Welch IC Drain	\$	120.00
801W4580	West Branch of Marsh Creek	\$	4,000.00
801W5360	Whelton Drain	\$	6,000.16
801W5880	Whitney Drain	\$	8,999.53
801W6140	Wickham No. 2	\$	6,000.00
801W7060	Wilson Drain	\$	4,000.00
801W7450	Winchster Farms Br 1 of Reineke Drain	\$	500.00
801W7460	Winchester Farms #2 Drain	\$	500.00
801W7465	Winchester Farms #3 Drain	\$	500.00
801W7570	Winters Drain (Brant Twp)	\$	1,100.01
801W8480	Wolverine Branch of Weiss Street Drain	\$	500.00
801W9260	Wurtzel Drain	\$	2,600.00
801Y1670	Yaklin Drain	\$	2,500.02
801Y3330	Yanger Drain	\$	2,500.00

ANNUAL PROJECT TOTALS FOR SAGINAW COUNTY

Year: 2023

Project	Property	At-Large	County	State	Other	Total
01 CITY OF SAGINAW						
G0200 Gage Drain & Pump Station	1,187.91	2,049.77	0.00	0.00	0.00	3,237.68
K3980 King Street Tile Drain	5,426.52	0.00	0.00	0.00	0.00	5,426.52
P9890 Pubanz Tile Drain	13.04	3.00	0.00	0.00	0.00	16.04
S8570 Subdivision Drain	0.00	2.00	0.00	0.00	0.00	2.00
TOTAL 01 CITY OF SAGINAW	6,627.47	2,054.77	0.00	0.00	0.00	8,682.24
02 CITY OF ZILWAUKEE						
S0010 Saginaw-Zilwaukee PS	0.00	5,947.20	0.00	0.00	0.00	5,947.20
S0020 Saginaw-Zilwaukee Drain	3,042.20	630.00	0.00	0.00	0.00	3,672.20
S8570 Subdivision Drain	6.29	0.00	0.00	0.00	0.00	6.29
U0010 Universal Pump Station Dr	6,512.89	3,529.71	0.00	0.00	0.00	10,042.60
U3630 Universal Drain	260.65	79.20	0.00	0.00	0.00	339.85
TOTAL 02 CITY OF ZILWAUKEE	9,822.03	10,186.11	0.00	0.00	0.00	20,008.14
04 ALBEE TOWNSHIP						
A0010 Alberts Drain	1,102.52	200.00	0.00	0.00	0.00	1,302.52
B1050 Becker Drain (Albee/Tay)	8,705.64	1,536.00	0.00	0.00	0.00	10,241.64
B3200 Bortle Drain	894.13	189.75	0.00	0.00	0.00	1,083.88
D0010 Denslow Drain	978.39	188.55	0.00	0.00	0.00	1,166.94
D8540 Dundee Drain	21,323.12	4,087.50	0.00	0.00	0.00	25,410.62
F1200 Fairchild Creek &ExtDrain	4,054.49	732.00	0.00	0.00	0.00	4,786.49
L3020 Leach Drain	844.54	112.00	0.00	0.00	0.00	956.54
M0010 Misteguay Creek IC Drain	111,462.54	0.00	0.00	0.00	0.00	111,462.54
M5960 Milks Drain	17,103.63	6,804.00	0.00	0.00	0.00	23,907.63
M614A Miller Drain (No. 2)	1,142.87	242.40	0.00	0.00	0.00	1,385.27
M9960 Munson Drain	529.22	101.48	0.00	0.00	0.00	630.70
S0030 Savage Drain	84,612.07	19,834.99	0.00	0.00	0.00	104,447.06
V6300 Verne Drain	657.28	178.40	0.00	0.00	0.00	835.68
TOTAL 04 ALBEE TOWNSHIP	253,410.44	34,207.07	0.00	0.00	0.00	287,617.51
05 BIRCH RUN TOWNSHIP						
B2950 Bogart Drain	929.28	180.00	0.00	0.00	0.00	1,109.28
B9150 Brenner Drain	20,355.40	3,900.00	0.00	0.00	0.00	24,255.40
H1450 Hammond Drain	7,409.82	1,500.00	0.00	0.00	0.00	8,909.82
H2690 Haubenstricker-Birch Run	2,382.00	450.00	0.00	0.00	0.00	2,832.00
H9010 Hughes Drain	1,832.10	426.90	0.00	0.00	0.00	2,259.00
S4870 Silver Creek IC Drain	8,966.43	2,078.70	0.00	0.00	0.00	11,045.13
TOTAL 05 BIRCH RUN TOWNSHIP	41,875.03	8,535.60	0.00	0.00	0.00	50,410.63
05V BIRCH RUN VILLAGE						
H9010 Hughes Drain	173.70	23.10	0.00	0.00	0.00	196.80
S4870 Silver Creek IC Drain	3,267.15	397.80	0.00	0.00	0.00	3,664.95
TOTAL 05V BIRCH RUN VILLAGE	3,440.85	420.90	0.00	0.00	0.00	3,861.75
06 BLUMFIELD TOWNSHIP						
E5550 Engel Drain	895.80	180.00	0.00	0.00	0.00	1,075.80
K8600 Kuhl Creek Drain	748.15	149.40	0.00	0.00	0.00	897.55
M1640 Marquardt Drain	5,792.86	1,200.00	0.00	0.00	0.00	6,992.86
R3280 Reinert Drain	612.81	138.00	0.00	0.00	0.00	750.81
TOTAL 06 BLUMFIELD TOWNSHIP	8,049.62	1,667.40	0.00	0.00	0.00	9,717.02

07 BRADY TOWNSHIP

A1620 Algriff Drain	3,462.32	700.00	0.00	0.00	0.00	4,162.32
B0600 Bates Drain	85.00	15.00	0.00	0.00	0.00	100.00
B2400 Blackmer Drain	123.93	12.87	0.00	0.00	0.00	136.80
C1210 Carson and Branches Drain	3,647.47	686.40	0.00	0.00	0.00	4,333.87
C2710 Chapin&BradyTownlineIC Dr	113.36	22.25	0.00	0.00	0.00	135.61
C7660 Coy Intercounty Drain	13.50	2.70	0.00	0.00	0.00	16.20
D1600 Deer Creek Drain	12,293.77	2,437.50	0.00	0.00	0.00	14,731.27
D2880 Dennis Drain	1,798.73	0.00	0.00	0.00	0.00	1,798.73
G6250 Griffus Creek IC Drain	3,125.37	592.40	0.00	0.00	0.00	3,717.77
J5000 Jones Drain (Brady)	3,238.00	600.00	0.00	0.00	0.00	3,838.00
K5960 Koyne Drain	2,786.00	525.00	0.00	0.00	0.00	3,311.00
K6290 Krantz Drain	3,973.05	750.00	0.00	0.00	0.00	4,723.05
L1220 Lamb Creek IC Drain	19,694.13	3,753.18	0.00	0.00	0.00	23,447.31
N5410 No. 9 Drain	13,449.53	0.00	0.00	0.00	0.00	13,449.53
P5280 Pickerel Creek Drain	7,228.73	1,280.00	0.00	0.00	0.00	8,508.73
S1070 Sanderson Drain (Brant)	293.93	31.95	0.00	0.00	0.00	325.88
S1960 Sawyer IC Drain	1,894.35	369.63	0.00	0.00	0.00	2,263.98
S2250 Schmiege Drain	1,058.30	172.20	0.00	0.00	0.00	1,230.50
W3540 Welch IC Drain	98.00	18.00	0.00	0.00	0.00	116.00
W7050 Wilson Creek No. 2 Drain	4,955.81	0.00	0.00	0.00	0.00	4,955.81
TOTAL 07 BRADY TOWNSHIP	83,333.28	11,969.08	0.00	0.00	0.00	95,302.36

07V OAKLEY VILLAGE

D1600 Deer Creek Drain	1,848.62	377.00	0.00	0.00	0.00	2,225.62
N5410 No. 9 Drain	1,835.99	0.00	0.00	0.00	0.00	1,835.99
S1960 Sawyer IC Drain	519.66	81.87	0.00	0.00	0.00	601.53
TOTAL 07V OAKLEY VILLAGE	4,204.27	458.87	0.00	0.00	0.00	4,663.14

08 BRANT TOWNSHIP

B0950 Bear Wallow Drain	1,493.86	276.50	0.00	0.00	0.00	1,770.36
B1400 Bement Drain	1,164.71	0.00	0.00	0.00	0.00	1,164.71
B2400 Blackmer Drain	629.61	127.16	0.00	0.00	0.00	756.77
C1210 Carson and Branches Drain	17.67	1.20	0.00	0.00	0.00	18.87
D1280 Deal Drain	1,496.34	270.00	0.00	0.00	0.00	1,766.34
D6240 Downing Drain -Brant Twp.	748.41	143.40	0.00	0.00	0.00	891.81
E0740 Eagle Creek Drain	223.98	46.00	0.00	0.00	0.00	269.98
E3330 Eaton Drain	18,879.26	3,657.50	0.00	0.00	0.00	22,536.76
G3250 Golombieski Drain	25.40	1.35	0.00	0.00	0.00	26.75
G6250 Griffus Creek IC Drain	56.23	7.60	0.00	0.00	0.00	63.83
J0990 Jennings Drain	1,307.64	255.00	0.00	0.00	0.00	1,562.64
L0320 Lacker Drain	7.76	0.50	0.00	0.00	0.00	8.26
L1220 Lamb Creek IC Drain	1,710.98	302.51	0.00	0.00	0.00	2,013.49
L6620 Little Eagle Creek Drain	2,200.95	203.03	0.00	0.00	0.00	2,403.98
M3900 McIntyre Drain	4,015.46	819.00	0.00	0.00	0.00	4,834.46
P5280 Pickerel Creek Drain	669.87	130.00	0.00	0.00	0.00	799.87
S1070 Sanderson Drain (Brant)	1,782.80	404.10	0.00	0.00	0.00	2,186.90
S1250 Sandy Drain	1,750.00	350.00	0.00	0.00	0.00	2,100.00
S2250 Schmiege Drain	522.50	127.80	0.00	0.00	0.00	650.30
S4460 Shong Drain	1,607.30	300.00	0.00	0.00	0.00	1,907.30
T4350 Thurston Drain	1,331.36	240.00	0.00	0.00	0.00	1,571.36
T8690 Tucker Drain	1,940.76	587.50	0.00	0.00	0.00	2,528.26
T9000 Turbin Creek Drain	1,996.24	375.00	0.00	0.00	0.00	2,371.24
W0550 Ward Drain	540.01	108.00	0.00	0.00	0.00	648.01
W5490 Whitman Drain	6,264.82	1,445.75	0.00	0.00	0.00	7,710.57
W7050 Wilson Creek No. 2 Drain	19,268.50	6,325.54	0.00	0.00	0.00	25,594.04
W7570 Winters Drain (Brant Twp)	826.21	165.00	0.00	0.00	0.00	991.21
TOTAL 08 BRANT TOWNSHIP	72,478.63	16,669.44	0.00	0.00	0.00	89,148.07

24V (08V) ST CHARLES VILLAGE

D6240 Downing Drain -Brant Twp.	39.88	0.00	0.00	0.00	0.00	39.88
TOTAL 24V (08V) ST CHARLES VILLAGE	39.88	0.00	0.00	0.00	0.00	39.88

09 BRIDGEPORT TOWNSHIP

B0350 Baker and Branches Drain	657.50	150.00	0.00	0.00	0.00	807.50
B1030 Becker Drain -Bport-Fmuth	6,290.42	1,247.00	0.00	0.00	0.00	7,537.42
B3300 Boulton Drain	25.51	6.40	0.00	0.00	0.00	31.91
B9200 Bridgeport Drain	2,473.20	600.00	0.00	0.00	0.00	3,073.20
C6010 Cook Drain	500.65	105.00	0.00	0.00	0.00	605.65
D9020 Durkee Drain	3,666.43	737.00	0.00	0.00	0.00	4,403.43
F6600 Fobear Drain	274.89	52.64	0.00	0.00	0.00	327.53
G0200 Gage Drain & Pump Station	1,570.46	0.00	0.00	0.00	0.00	1,570.46
H5950 Hickson & Br Drain	6,743.52	1,500.00	0.00	0.00	0.00	8,243.52
K2330 Keogan-Sieman Drain	8,929.34	1,500.00	0.00	0.00	0.00	10,429.34
K3980 King Street Tile Drain	45,098.32	0.00	0.00	0.00	0.00	45,098.32
K8600 Kuhl Creek Drain	746.84	136.20	0.00	0.00	0.00	883.04
L362A Br #1 of Leidlein Drain	2,158.80	450.00	0.00	0.00	0.00	2,608.80
M3800 McGrandy Drain	316.95	75.00	0.00	0.00	0.00	391.95
P9240 Pribil Drain	378.44	75.00	0.00	0.00	0.00	453.44
P9890 Pubanz Tile Drain	302.34	43.60	0.00	0.00	0.00	345.94
S0870 Salmer Drain	668.90	150.00	0.00	0.00	0.00	818.90
S1170 Sanderson Drain	18,389.07	0.00	0.00	0.00	0.00	18,389.07
S5860 South Branch Weaver Drain	1,050.91	223.60	0.00	0.00	0.00	1,274.51
S6140 Southfield Vill. Rel. Dr.	97,460.19	0.00	0.00	0.00	0.00	97,460.19
W1720 Weaver & Branches	1,137.16	236.25	0.00	0.00	0.00	1,373.41
W3020 Weiss Drain	1,164.16	224.70	0.00	0.00	0.00	1,388.86
TOTAL 09 BRIDGEPORT TOWNSHIP	200,004.00	7,512.39	0.00	0.00	0.00	207,516.39

10 BUENA VISTA TOWNSHIP

A4100 Arlington Park Drain	162,876.91	47,882.79	0.00	0.00	0.00	210,759.70
B3300 Boulton Drain	2,996.62	580.40	0.00	0.00	0.00	3,577.02
C8410 Creen Drain	1,098.40	240.00	0.00	0.00	0.00	1,338.40
G0200 Gage Drain & Pump Station	258,811.91	52,558.22	0.00	0.00	0.00	311,370.13
G0900 George Reinbold Subdiv Dr	37,582.56	9,969.55	0.00	0.00	0.00	47,552.11
H2710 Hausbeck Drain	316.72	60.00	0.00	0.00	0.00	376.72
K3980 King Street Tile Drain	9,549.57	2,237.77	0.00	0.00	0.00	11,787.34
K8600 Kuhl Creek Drain	684.93	136.20	0.00	0.00	0.00	821.13
L1520 Lambert Drain	156.60	30.00	0.00	0.00	0.00	186.60
P4620 Perkins Street Tile Drain	3,750.00	750.00	0.00	0.00	0.00	4,500.00
P9220 Prueter Drain	28,029.03	16,158.99	0.00	0.00	0.00	44,188.02
P9890 Pubanz Tile Drain	1,128.42	253.40	0.00	0.00	0.00	1,381.82
S5860 South Branch Weaver Drain	1,738.29	376.40	0.00	0.00	0.00	2,114.69
W0010 Walnut St Tile & PS	0.00	12,394.00	0.00	0.00	0.00	12,394.00
W1720 Weaver & Branches	15,786.79	3,105.00	0.00	0.00	0.00	18,891.79
TOTAL 10 BUENA VISTA TOWNSHIP	524,506.75	146,732.72	0.00	0.00	0.00	671,239.47

11 CARROLLTON TOWNSHIP

B0020 Berkobien Tile & Pipe PS	0.00	10,340.00	0.00	0.00	0.00	10,340.00
S0010 Saginaw-Zilwaukee PS	0.00	2,268.00	0.00	0.00	0.00	2,268.00
S0020 Saginaw-Zilwaukee Drain	1,462.58	300.00	0.00	0.00	0.00	1,762.58
U0010 Universal Pump Station Dr	55,083.30	14,840.85	0.00	0.00	0.00	69,924.15
U3630 Universal Drain	1,309.73	333.00	0.00	0.00	0.00	1,642.73
TOTAL 11 CARROLLTON TOWNSHIP	57,855.61	28,081.85	0.00	0.00	0.00	85,937.46

12 CHAPIN TOWNSHIP

B1350 Bell Intercounty Drain	80.61	16.13	0.00	0.00	0.00	96.74
C2710 Chapin&BradyTownlineIC Dr	273.68	52.75	0.00	0.00	0.00	326.43
C6610 Coon Drain	320.40	60.00	0.00	0.00	0.00	380.40
D1120 Deacon & Stone IC Drain	7,990.88	0.00	0.00	0.00	0.00	7,990.88
D2880 Dennis Drain	7,341.66	0.00	0.00	0.00	0.00	7,341.66
L1220 Lamb Creek IC Drain	6,472.81	1,220.58	0.00	0.00	0.00	7,693.39
M6500 Miller Drain (Chapin)	401.74	75.00	0.00	0.00	0.00	476.74
N4010 N Br Limbarker IC Drain	4,023.03	738.43	0.00	0.00	0.00	4,761.46
Y3330 Yanger Drain	1,603.00	375.00	0.00	0.00	0.00	1,978.00
TOTAL 12 CHAPIN TOWNSHIP	28,507.81	2,537.89	0.00	0.00	0.00	31,045.70

13 CHESANING TOWNSHIP

A0010 Alberts Drain	755.53	140.00	0.00	0.00	0.00	895.53
A0820 Adams Drain	10,381.80	1,950.00	0.00	0.00	0.00	12,331.80
B0900 Bear Creek	51,991.50	0.00	0.00	0.00	0.00	51,991.50
B090A Bear Creek - Fletcher	7,078.93	1,310.00	0.00	0.00	0.00	8,388.93
B2250 Birdsall Drain	2,437.42	532.00	0.00	0.00	0.00	2,969.42
C1210 Carson and Branches Drain	2,554.42	411.60	0.00	0.00	0.00	2,966.02
D1600 Deer Creek Drain	23,875.62	4,745.00	0.00	0.00	0.00	28,620.62
D3360 Detwiler Drain	946.64	125.50	0.00	0.00	0.00	1,072.14
F1200 Fairchild Creek &ExtDrain	5,008.89	984.00	0.00	0.00	0.00	5,992.89
F120A Fairchild-Branch	2,906.13	573.75	0.00	0.00	0.00	3,479.88
H9190 Hunt Drain	3,466.66	645.00	0.00	0.00	0.00	4,111.66
M614A Miller Drain (No. 2)	1,275.09	240.00	0.00	0.00	0.00	1,515.09
N5410 No. 9 Drain	293.27	0.00	0.00	0.00	0.00	293.27
P5280 Pickerel Creek Drain	2,132.18	304.00	0.00	0.00	0.00	2,436.18
W6140 Wickham No. 2	3,064.01	633.00	0.00	0.00	0.00	3,697.01
TOTAL 13 CHESANING TOWNSHIP	118,168.09	12,593.85	0.00	0.00	0.00	130,761.94

13V CHESANING VILLAGE

B0900 Bear Creek	6,215.33	1,330.00	0.00	0.00	0.00	7,545.33
B090A Bear Creek - Fletcher	858.07	109.00	0.00	0.00	0.00	967.07
B2250 Birdsall Drain	1,649.57	218.00	0.00	0.00	0.00	1,867.57
D1600 Deer Creek Drain	7,236.27	1,007.50	0.00	0.00	0.00	8,243.77
TOTAL 13V CHESANING VILLAGE	15,959.24	2,664.50	0.00	0.00	0.00	18,623.74

14 FRANKENMUTH TOWNSHIP

B1030 Becker Drain -Bport-Fmuth	1,199.39	253.00	0.00	0.00	0.00	1,452.39
K8600 Kuhl Creek Drain	2,558.88	478.20	0.00	0.00	0.00	3,037.08
M9020 Mossner Drain	389.54	75.00	0.00	0.00	0.00	464.54
R3280 Reinert Drain	538.44	87.00	0.00	0.00	0.00	625.44
S2050 Schluckebier Drain	665.52	120.00	0.00	0.00	0.00	785.52
W3020 Weiss Drain	6,979.82	1,350.30	0.00	0.00	0.00	8,330.12
TOTAL 14 FRANKENMUTH TOWNSHIP	12,331.59	2,363.50	0.00	0.00	0.00	14,695.09

15 FREMONT TOWNSHIP

B1400 Bement Drain	3,253.23	1,794.75	0.00	0.00	0.00	5,047.98
E0740 Eagle Creek Drain	1,133.84	219.50	0.00	0.00	0.00	1,353.34
F3000 Filipiak Drain	522.98	97.50	0.00	0.00	0.00	620.48
H7570 Hoppe Drain	331.52	64.10	0.00	0.00	0.00	395.62
L6620 Little Eagle Creek Drain	5,345.31	1,461.26	0.00	0.00	0.00	6,806.57
M1820 Marsh Creek #2 Drain	5,937.58	1,176.00	0.00	0.00	0.00	7,113.58
M3980 McKeage Drain	1,052.38	210.00	0.00	0.00	0.00	1,262.38
M8120 Morgan Drain	223.33	35.97	0.00	0.00	0.00	259.30
N3600 New Kiely Drain	816.20	150.00	0.00	0.00	0.00	966.20
P6930 Plamp Drain	788.20	150.00	0.00	0.00	0.00	938.20
S0050 Swan Creek IC Drain	1,530.71	0.00	0.00	0.00	0.00	1,530.71
S0370 S Br of Marsh Creek Drain	980.88	180.00	0.00	0.00	0.00	1,160.88
S4570 Shorts Creek Drain	31,140.90	10,328.82	0.00	0.00	0.00	41,469.72
S5150 Slick Drain	1,015.35	187.50	0.00	0.00	0.00	1,202.85
S6260 Spangler Drain	231.86	45.00	0.00	0.00	0.00	276.86
T8690 Tucker Drain	5,053.98	2,255.24	0.00	0.00	0.00	7,309.22
V1800 Vanderhayden Drain	784.57	150.00	0.00	0.00	0.00	934.57
W1200 Watson Drain & Brs	261.30	57.96	0.00	0.00	0.00	319.26
W4580 West Br of Marsh Creek	3,000.00	600.00	0.00	0.00	0.00	3,600.00
W5490 Whitman Drain	10,435.40	3,869.51	0.00	0.00	0.00	14,304.91
W8220 Wolf Creek Drain	16,686.97	5,540.58	0.00	0.00	0.00	22,227.55
TOTAL 15 FREMONT TOWNSHIP	90,526.49	28,573.69	0.00	0.00	0.00	119,100.18

16 JAMES TOWNSHIP

B0040 Boehler Drain	380.24	75.00	0.00	0.00	0.00	455.24
G0400 Garey Drain	838.57	173.55	0.00	0.00	0.00	1,012.12
M0010 Misteguay Creek IC Drain	6,869.43	0.00	0.00	0.00	0.00	6,869.43
S0050 Swan Creek IC Drain	269.17	0.00	0.00	0.00	0.00	269.17
S2450 Scholtz-O'Hearn Drain	33.08	7.20	0.00	0.00	0.00	40.28
S8350 Stroebel Drain	138.56	30.00	0.00	0.00	0.00	168.56
T3730 Thompson #2 Drain	8,126.15	1,500.00	0.00	0.00	0.00	9,626.15
W2500 Wegner Drain	27.14	12.75	0.00	0.00	0.00	39.89
W2760 Weigl Drain	2,591.34	525.00	0.00	0.00	0.00	3,116.34
TOTAL 16 JAMES TOWNSHIP	19,273.68	2,323.50	0.00	0.00	0.00	21,597.18

17 JONESFIELD TOWNSHIP

B3100 Bollenbacher Drain	114.20	22.50	0.00	0.00	0.00	136.70
F1500 Fales Drain	5,416.74	1,620.00	0.00	0.00	0.00	7,036.74
M0740 Madden Drain	4,749.98	950.00	0.00	0.00	0.00	5,699.98
N5720 No. 10 Drain	82.14	15.00	0.00	0.00	0.00	97.14
N5800 Burns Intercounty Drain	406.37	74.18	0.00	0.00	0.00	480.55
O1320 O'Toole Drain	4,606.70	883.80	0.00	0.00	0.00	5,490.50
P6600 Pitt Drain	82.92	15.00	0.00	0.00	0.00	97.92
P9440 Price Drain	44.25	6.90	0.00	0.00	0.00	51.15
R8480 Russell Drain	1,452.76	274.00	0.00	0.00	0.00	1,726.76
S0050 Swan Creek IC Drain	23,843.55	3,020.92	0.00	0.00	0.00	26,864.47
S7660 Stanton IC Drain	11,229.81	4,390.53	0.00	0.00	0.00	15,620.34
W7060 Wilson Drain	2,297.86	443.60	0.00	0.00	0.00	2,741.46
TOTAL 17 JONESFIELD TOWNSHIP	54,327.28	11,716.43	0.00	0.00	0.00	66,043.71

17V MERRILL VILLAGE

S0050 Swan Creek IC Drain	4,048.11	0.00	0.00	0.00	0.00	4,048.11
W7060 Wilson Drain	678.15	142.40	0.00	0.00	0.00	820.55
TOTAL 17V MERRILL VILLAGE	4,726.26	142.40	0.00	0.00	0.00	4,868.66

18 KOCHVILLE TOWNSHIP

K0020 Kochville & Brs. Drain	6,985.13	1,426.00	0.00	0.00	0.00	8,411.13
K002A Kochville IC Dr(North Br)	1,498.20	300.00	0.00	0.00	0.00	1,798.20
S0010 Saginaw-Zilwaukee PS	0.00	5,036.40	0.00	0.00	0.00	5,036.40
S0020 Saginaw-Zilwaukee Drain	2,060.07	516.00	0.00	0.00	0.00	2,576.07
TOTAL 18 KOCHVILLE TOWNSHIP	10,543.40	7,278.40	0.00	0.00	0.00	17,821.80

19 LAKEFIELD TOWNSHIP

B9450 Brown Drain	1,420.92	270.00	0.00	0.00	0.00	1,690.92
E0740 Eagle Creek Drain	2,573.68	484.50	0.00	0.00	0.00	3,058.18
G0300 Galloway Drain	2,623.33	500.00	0.00	0.00	0.00	3,123.33
G1730 Godfrey Drain	150.00	30.00	0.00	0.00	0.00	180.00
G3830 Grabowski Drain	2,671.65	500.00	0.00	0.00	0.00	3,171.65
L0920 Lakefield Tile #1 Drain	84.16	15.00	0.00	0.00	0.00	99.16
L6620 Little Eagle Creek Drain	6,206.71	2,095.39	0.00	0.00	0.00	8,302.10
M1820 Marsh Creek #2 Drain	211.85	0.00	0.00	0.00	0.00	211.85
M8120 Morgan Drain	663.59	129.03	0.00	0.00	0.00	792.62
M8300 Morgan Branch Drain	3,000.01	600.00	0.00	0.00	0.00	3,600.01
N5800 Burns Intercounty Drain	2,216.54	427.01	0.00	0.00	0.00	2,643.55
P9440 Price Drain	353.39	68.10	0.00	0.00	0.00	421.49
S0050 Swan Creek IC Drain	3,287.43	369.91	0.00	0.00	0.00	3,657.34
S4570 Shorts Creek Drain	2,225.71	0.00	0.00	0.00	0.00	2,225.71
S5560 Soap Run Drain	77.78	15.40	0.00	0.00	0.00	93.18
S6670 Speers Drain	3,210.00	600.00	0.00	0.00	0.00	3,810.00
TOTAL 19 LAKEFIELD TOWNSHIP	30,976.75	6,104.34	0.00	0.00	0.00	37,081.09

20 MAPLE GROVE TOWNSHIP

A0010 Alberts Drain	13,865.87	2,660.00	0.00	0.00	0.00	16,525.87
B0100 Babcock Drain	7,345.54	2,566.50	0.00	0.00	0.00	9,912.04
B3250 Bouck Drain	159.90	30.00	0.00	0.00	0.00	189.90
D0010 Denslow Drain	179.61	36.45	0.00	0.00	0.00	216.06
D3520 DeYoung Drain	2,096.79	450.00	0.00	0.00	0.00	2,546.79
E4070 Eickholt Drain	5,918.83	1,125.00	0.00	0.00	0.00	7,043.83
F1200 Fairchild Creek &ExtDrain	6,722.42	1,281.00	0.00	0.00	0.00	8,003.42
F120A Fairchild-Branch	631.32	101.25	0.00	0.00	0.00	732.57
M0010 Misteguay Creek IC Drain	43,285.22	0.00	0.00	0.00	0.00	43,285.22
M0020 Mitchell Creek Dr Br#1	5,903.15	1,125.00	0.00	0.00	0.00	7,028.15
W6140 Wickham No. 2	1,669.99	267.00	0.00	0.00	0.00	1,936.99
Y1670 Yaklin Drain	1,375.02	375.00	0.00	0.00	0.00	1,750.02
TOTAL 20 MAPLE GROVE TOWNSHIP	89,153.66	10,017.20	0.00	0.00	0.00	99,170.86

21 MARION TOWNSHIP

B0950 Bear Wallow Drain	2,436.27	473.50	0.00	0.00	0.00	2,909.77
B1800 Bierbertz Drain	5,703.83	1,050.00	0.00	0.00	0.00	6,753.83
C6910 Cooper Tile Drain	58.88	24.00	0.00	0.00	0.00	82.88
E3330 Eaton Drain	131.41	27.50	0.00	0.00	0.00	158.91
G3250 Golombieski Drain	2,098.96	403.65	0.00	0.00	0.00	2,502.61
L0320 Lacker Drain	162.24	29.50	0.00	0.00	0.00	191.74
M3900 McIntyre Drain	484.51	81.00	0.00	0.00	0.00	565.51
N4010 N Br Limbarker IC Drain	1,875.71	416.57	0.00	0.00	0.00	2,292.28
S5560 Soap Run Drain	2,698.76	509.60	0.00	0.00	0.00	3,208.36
TOTAL 21 MARION TOWNSHIP	15,650.57	3,015.32	0.00	0.00	0.00	18,665.89

22 RICHLAND TOWNSHIP

B0200 Badgero Drain	1,774.56	362.40	0.00	0.00	0.00	2,136.96
B1250 Beier Drain	1,019.58	195.00	0.00	0.00	0.00	1,214.58
B6550 Kratz & Tile Drain	7,394.75	1,401.66	0.00	0.00	0.00	8,796.41
B8500 Branch of Upper McClellan	5,991.26	1,697.61	0.00	0.00	0.00	7,688.87
F4200 Fisher Drain	569.45	176.96	0.00	0.00	0.00	746.41
H3300 Hemlock Tile Drain	287,153.71	85,968.78	0.00	0.00	0.00	373,122.49
H7390 Honaker Tile Drain	162.62	30.00	0.00	0.00	0.00	192.62
H8650 Hubbell Drain	2,574.38	540.65	0.00	0.00	0.00	3,115.03
M1820 Marsh Creek #2 Drain	1,127.59	201.60	0.00	0.00	0.00	1,329.19
O0660 O'Grady Drain	150.86	30.00	0.00	0.00	0.00	180.86
O1320 O'Toole Drain	118.32	16.20	0.00	0.00	0.00	134.52
R1280 Raucholz Drain	387.94	75.00	0.00	0.00	0.00	462.94
R8480 Russell Drain	162.26	26.00	0.00	0.00	0.00	188.26
S0050 Swan Creek IC Drain	50,506.98	4,253.95	0.00	0.00	0.00	54,760.93
S4570 Shorts Creek Drain	590.56	284.35	0.00	0.00	0.00	874.91
S7660 Stanton IC Drain	1,628.78	367.99	0.00	0.00	0.00	1,996.77
T4970 Tilden Drain	80.96	15.00	0.00	0.00	0.00	95.96
W1200 Watson Drain & Brs	698.94	122.04	0.00	0.00	0.00	820.98
W2630 Wehner Tile Drain	165.30	30.00	0.00	0.00	0.00	195.30
W7060 Wilson Drain	64.79	14.00	0.00	0.00	0.00	78.79
TOTAL 22 RICHLAND TOWNSHIP	362,323.59	95,809.19	0.00	0.00	0.00	458,132.78

23 SAGINAW CHARTER TOWNSHIP

A1320 Alco Tile Drain	375.00	75.00	0.00	0.00	0.00	450.00
A2120 Amanda Drain	557.20	120.00	0.00	0.00	0.00	677.20
A3300 Anderson Rd Br of State S	375.00	75.00	0.00	0.00	0.00	450.00
A5220 Aurelia Branch of Weiss	375.00	75.00	0.00	0.00	0.00	450.00
B080A Bay Woods Tile Ext Univer	150.00	30.00	0.00	0.00	0.00	180.00
B1300 Belair Street Br of Weiss	375.00	75.00	0.00	0.00	0.00	450.00
B2850 Bock Road Branch Of State	375.00	75.00	0.00	0.00	0.00	450.00
B3341 Bowden Farms N #2 Br Kast	750.00	150.00	0.00	0.00	0.00	900.00
B5450 Bradford Dr & Brs of Weis	1,125.00	225.00	0.00	0.00	0.00	1,350.00
C1590 Center Rd and Branches	0.00	14,040.00	0.00	0.00	0.00	14,040.00
C3760 Cheyenne Br of Weiss St	900.00	180.00	0.00	0.00	0.00	1,080.00
C6160 Coolidge St Br of Weiss S	375.00	75.00	0.00	0.00	0.00	450.00
C6310 Coolidge St Br Weiss	375.00	75.00	0.00	0.00	0.00	450.00
C6460 Coolidge St Br Weiss	225.00	45.00	0.00	0.00	0.00	270.00
C6510 Coolidge St Br Weiss Dra	375.00	75.00	0.00	0.00	0.00	450.00
D7040 Draper Tile #2 Drain	525.00	105.00	0.00	0.00	0.00	630.00
F980B Fuhrhop (Camden Dr Tile)	150.00	30.00	0.00	0.00	0.00	180.00
G0640 Gatehouse No. 4 Br of TKS	900.00	180.00	0.00	0.00	0.00	1,080.00
H4150 Hemmeter Court Plat Tile	375.00	75.00	0.00	0.00	0.00	450.00
H433B Hemmeter Rd (Ext Deisler)	187.50	37.50	0.00	0.00	0.00	225.00
H4410 Hemmeter Rd Lateral Wesis	375.00	75.00	0.00	0.00	0.00	450.00
H6670 Hemmeter Rd (James-Wall)	375.00	75.00	0.00	0.00	0.00	450.00
L2830 Lawndale Farms No. 3 Br	900.00	180.00	0.00	0.00	0.00	1,080.00
L2840 Lawndale Farms No. 4	900.00	180.00	0.00	0.00	0.00	1,080.00
L2850 Lawndale Farms No. 5	900.00	180.00	0.00	0.00	0.00	1,080.00
O7280 Orchard View Estates #2 B	900.00	180.00	0.00	0.00	0.00	1,080.00
P7970 Pleasantview Estates No7	225.00	45.00	0.00	0.00	0.00	270.00
P9540 Princeton Place #2 Br	750.00	150.00	0.00	0.00	0.00	900.00
P9610 Princeton Place #3 Br	375.00	75.00	0.00	0.00	0.00	450.00
P9620 Princeton Place #5 Br	225.00	45.00	0.00	0.00	0.00	270.00
R0900 Rapanos Drain	0.00	0.00	0.00	0.00	0.00	0.00
S0010 Saginaw-Zilwaukee PS	0.00	17,996.40	0.00	0.00	0.00	17,996.40
S0020 Saginaw-Zilwaukee Drain	6,892.58	1,532.00	0.00	0.00	0.00	8,424.58
S3060 Seidel Drain	29,901.23	10,114.21	0.00	0.00	0.00	40,015.44
S3410 Shattuck Farms II Br Kast	375.00	75.00	0.00	0.00	0.00	450.00

T063A Tara Haven Br Weiss(Br1)	150.00	30.00	0.00	0.00	0.00	180.00
U0010 Universal Pump Station Dr	220,122.29	61,850.23	0.00	0.00	0.00	281,972.52
U3630 Universal Drain	6,816.42	1,387.80	0.00	0.00	0.00	8,204.22
V8100 Victor St Br Weiss St Dra	375.00	75.00	0.00	0.00	0.00	450.00
W3330 Weiss St Relief Dr SagTwp	0.00	31,748.00	0.00	0.00	0.00	31,748.00
W3410 Weiss St Ext Drain	1,875.00	375.00	0.00	0.00	0.00	2,250.00
W8480 Wolverine Br Weiss Drain	375.00	75.00	0.00	0.00	0.00	450.00
TOTAL 23 SAGINAW CHARTER TOWNSH	281,652.22	142,261.14	0.00	0.00	0.00	423,913.36

24 ST CHARLES TOWNSHIP

B0900 Bear Creek	30,460.29	0.00	0.00	0.00	0.00	30,460.29
B1400 Bement Drain	1,423.15	127.09	0.00	0.00	0.00	1,550.24
B1550 Bentley Drain	766.40	150.00	0.00	0.00	0.00	916.40
B2400 Blackmer Drain	116.22	24.97	0.00	0.00	0.00	141.19
C1210 Carson and Branches Drain	3,104.44	700.80	0.00	0.00	0.00	3,805.24
D1600 Deer Creek Drain	4,763.22	1,183.00	0.00	0.00	0.00	5,946.22
D3360 Detwiler Drain	2,762.36	624.50	0.00	0.00	0.00	3,386.86
E3330 Eaton Drain	2,109.62	346.50	0.00	0.00	0.00	2,456.12
F1200 Fairchild Creek &ExtDrain	48.20	3.00	0.00	0.00	0.00	51.20
F8400 Fraser Drain	4,070.98	750.00	0.00	0.00	0.00	4,820.98
L3020 Leach Drain	4,615.46	938.00	0.00	0.00	0.00	5,553.46
L9320 Lytle Drain	221.85	52.70	0.00	0.00	0.00	274.55
M0010 Misteguay Creek IC Drain	7,923.38	0.00	0.00	0.00	0.00	7,923.38
M614A Miller Drain (No. 2)	2,275.84	417.60	0.00	0.00	0.00	2,693.44
P5280 Pickerel Creek Drain	5,669.22	1,286.00	0.00	0.00	0.00	6,955.22
S1070 Sanderson Drain (Brant)	953.37	238.95	0.00	0.00	0.00	1,192.32
T4660 Tiedt Drain	1,812.16	375.00	0.00	0.00	0.00	2,187.16
TOTAL 24 ST CHARLES TOWNSHIP	73,096.16	7,218.11	0.00	0.00	0.00	80,314.27

24V ST CHARLES VILLAGE

D6240 Downing Drain -Brant Twp.	10.51	6.60	0.00	0.00	0.00	17.11
E3330 Eaton Drain	756.52	93.50	0.00	0.00	0.00	850.02
L9320 Lytle Drain	279.28	62.80	0.00	0.00	0.00	342.08
P2640 Parson Tile Drain	1,371.26	330.00	0.00	0.00	0.00	1,701.26
S7550 St. Charles Tile Drain	900.00	180.00	0.00	0.00	0.00	1,080.00
W8220 Wolf Creek Drain	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL 24V ST CHARLES VILLAGE	3,317.57	672.90	0.00	0.00	0.00	3,990.47

25 SPAULDING TOWNSHIP

D5920 Dow Drain	2,594.32	500.00	0.00	0.00	0.00	3,094.32
E2960 Eastwood Drain	26,023.34	12,340.74	0.00	0.00	0.00	38,364.08
F6600 Fobear Drain	774.27	157.36	0.00	0.00	0.00	931.63
K3980 King Street Tile Drain	10,802.35	2,685.32	0.00	0.00	0.00	13,487.67
L7220 Littlejohn Drain	504.36	90.00	0.00	0.00	0.00	594.36
M0010 Misteguay Creek IC Drain	10,535.57	1,509.92	0.00	0.00	0.00	12,045.49
M4700 Messner Drain	2,267.40	450.00	0.00	0.00	0.00	2,717.40
M9960 Munson Drain	676.31	123.53	0.00	0.00	0.00	799.84
S0030 Savage Drain	281.12	41.84	0.00	0.00	0.00	322.96
S8570 Subdivision Drain	744.51	148.00	0.00	0.00	0.00	892.51
TOTAL 25 SPAULDING TOWNSHIP	55,203.55	18,046.71	0.00	0.00	0.00	73,250.26

26 SWAN CREEK TOWNSHIP

B1400 Bement Drain	0.00	213.88	0.00	0.00	0.00	213.88
B2450 Blaine & Broughton Drain	467.88	90.00	0.00	0.00	0.00	557.88
C4810 Clement Drain	1,530.40	300.00	0.00	0.00	0.00	1,830.40
H7570 Hoppe Drain	449.88	85.90	0.00	0.00	0.00	535.78
L9320 Lytle Drain	198.96	34.50	0.00	0.00	0.00	233.46
M1820 Marsh Creek #2 Drain	4,761.39	926.40	0.00	0.00	0.00	5,687.79
N5290 #3 Drain	3,382.29	666.50	0.00	0.00	0.00	4,048.79
P9640 Pryor Drain	235.76	45.00	0.00	0.00	0.00	280.76
S0050 Swan Creek IC Drain	4,953.09	3,329.18	0.00	0.00	0.00	8,282.27
S0070 Schomaker Drain	683.63	118.25	0.00	0.00	0.00	801.88
S2450 Scholtz-O'Hearn Drain	36.65	8.52	0.00	0.00	0.00	45.17
V1800 Vanderhayden Drain	1,173.17	225.00	0.00	0.00	0.00	1,398.17
V180A Crosby Drain	2,507.39	450.00	0.00	0.00	0.00	2,957.39
W8220 Wolf Creek Drain	12,318.72	3,740.36	0.00	0.00	0.00	16,059.08
TOTAL 26 SWAN CREEK TOWNSHIP	32,699.21	10,233.49	0.00	0.00	0.00	42,932.70

26V VILLAGE OF ST CHARLES

L9320 Lytle Drain	30.19	0.00	0.00	0.00	0.00	30.19
W8220 Wolf Creek Drain	132.62	0.00	0.00	0.00	0.00	132.62
TOTAL 26V VILLAGE OF ST CHARLES	162.81	0.00	0.00	0.00	0.00	162.81

27 TAYMOUTH TOWNSHIP

B1050 Becker Drain (Albee/Tay)	7,196.36	1,464.00	0.00	0.00	0.00	8,660.36
B3200 Bortle Drain	953.63	185.25	0.00	0.00	0.00	1,138.88
D9020 Durkee Drain	100.72	13.00	0.00	0.00	0.00	113.72
M0010 Misteguay Creek IC Drain	16,032.44	0.00	0.00	0.00	0.00	16,032.44
M7760 Moore Drain	4,875.00	975.00	0.00	0.00	0.00	5,850.00
S0030 Savage Drain	62,930.06	0.00	0.00	0.00	0.00	62,930.06
S003A Savage Drain (Loomis Br)	1,863.05	450.00	0.00	0.00	0.00	2,313.05
S4870 Silver Creek IC Drain	6,691.82	1,423.50	0.00	0.00	0.00	8,115.32
S7270 Spring Brook Drain	5,548.74	2,038.00	0.00	0.00	0.00	7,586.74
V6300 Verne Drain	5,368.21	1,021.60	0.00	0.00	0.00	6,389.81
TOTAL 27 TAYMOUTH TOWNSHIP	111,560.03	7,570.35	0.00	0.00	0.00	119,130.38

28 THOMAS TOWNSHIP

B0200 Badgero Drain	1,035.44	237.60	0.00	0.00	0.00	1,273.04
D3680 Dice Drain	1,847.74	375.00	0.00	0.00	0.00	2,222.74
F4200 Fisher Drain	715.19	62.88	0.00	0.00	0.00	778.07
G0400 Garey Drain	3,987.67	801.45	0.00	0.00	0.00	4,789.12
G3990 Gradt Tile Drain	9,129.96	0.00	0.00	0.00	0.00	9,129.96
H0370 Hagerl Drain	713.54	142.50	0.00	0.00	0.00	856.04
H7030 Hoffman Drain	1,177.94	225.00	0.00	0.00	0.00	1,402.94
H8650 Hubbell Drain	1,644.60	268.95	0.00	0.00	0.00	1,913.55
K1010 Kiefer Tile Drain	75.99	15.00	0.00	0.00	0.00	90.99
M0560 Macomber Drain	2,937.48	455.50	0.00	0.00	0.00	3,392.98
M1820 Marsh Creek #2 Drain	351.99	336.00	0.00	0.00	0.00	687.99
N5290 #3 Drain	503.21	83.50	0.00	0.00	0.00	586.71
R0030 Reineke Drain	70,327.84	0.00	0.00	0.00	0.00	70,327.84
S0050 Swan Creek IC Drain	61,092.62	0.00	0.00	0.00	0.00	61,092.62
S0070 Schomaker Drain	1,238.45	256.75	0.00	0.00	0.00	1,495.20
S2450 Scholtz-O'Hearn Drain	831.11	164.16	0.00	0.00	0.00	995.27
W2500 Wegner Drain	224.60	62.25	0.00	0.00	0.00	286.85
W5360 Whelton Drain	4,780.96	900.00	0.00	0.00	0.00	5,680.96
W5880 Whitney Drain	7,181.53	1,350.00	0.00	0.00	0.00	8,531.53
W7450 Winchester Farms Br 1	375.00	75.00	0.00	0.00	0.00	450.00
W7460 Winchester Farms #2 Drain	307.30	75.00	0.00	0.00	0.00	382.30
W7465 Winchester Farms #3 Drain	156.00	75.00	0.00	0.00	0.00	231.00
W9260 Wurtzel Drain	1,982.24	390.00	0.00	0.00	0.00	2,372.24
TOTAL 28 THOMAS TOWNSHIP	172,618.40	6,351.54	0.00	0.00	0.00	178,969.94

29 TITTABWASSEE TOWNSHIP

A2200 Ames Intercounty Drain	1,357.84	263.25	0.00	0.00	0.00	1,621.09
F8700 Freeland Tile Drain	15,068.74	16,745.10	0.00	0.00	0.00	31,813.84
H0100 Hackett Drain	1,260.16	240.00	0.00	0.00	0.00	1,500.16
H8650 Hubbell Drain	85.86	15.40	0.00	0.00	0.00	101.26
K0150 Kasper Drain	4,294.20	900.00	0.00	0.00	0.00	5,194.20
L3920 Lentz Drain	647.73	123.75	0.00	0.00	0.00	771.48
L8720 Lucas Drain	1,463.34	300.00	0.00	0.00	0.00	1,763.34
M0560 Macomber Drain	903.02	294.50	0.00	0.00	0.00	1,197.52
M1500 Maple Grove Ph II	150.00	30.00	0.00	0.00	0.00	180.00
N9700 Northway Manor North Dr	150.00	30.00	0.00	0.00	0.00	180.00
P2310 Parker Swamp Drain	59,932.41	15,499.56	0.00	0.00	0.00	75,431.97
R0880 Ralph Drain	2,162.58	450.00	0.00	0.00	0.00	2,612.58
R0900 Rapanos Drain	10,900.00	0.00	0.00	0.00	0.00	10,900.00
S0050 Swan Creek IC Drain	9,829.11	4,192.30	0.00	0.00	0.00	14,021.41
S1460 Sarle Drain	5,932.36	1,680.49	0.00	0.00	0.00	7,612.85
S2150 Schmidt Intercounty Drain	1,693.02	586.25	0.00	0.00	0.00	2,279.27
S7440 Springwood II Br Ostrande	900.00	180.00	0.00	0.00	0.00	1,080.00
W2170 Webster Drain	42,638.10	15,101.99	0.00	0.00	0.00	57,740.09
TOTAL 29 TITTABWASSEE TOWNSHIP	159,368.47	56,632.59	0.00	0.00	0.00	216,001.06

30 ZILWAUKEE TOWNSHIP

B3300 Boulton Drain	73.47	13.20	0.00	0.00	0.00	86.67
G0200 Gage Drain & Pump Station	654.02	0.00	0.00	0.00	0.00	654.02
K0020 Kochville & Brs. Drain	258.87	74.00	0.00	0.00	0.00	332.87
S0020 Saginaw-Zilwaukee Drain	86.57	22.00	0.00	0.00	0.00	108.57
W1720 Weaver & Branches	186.12	33.75	0.00	0.00	0.00	219.87
TOTAL 30 ZILWAUKEE TOWNSHIP	1,259.05	142.95	0.00	0.00	0.00	1,402.00

M00 STATE OF MICHIGAN, BRAD WIEFERICH

A0010 Alberts Drain	0.00	0.00	0.00	170.00	0.00	170.00
A2120 Amanda Drain	0.00	0.00	0.00	42.80	0.00	42.80
B0200 Badgero Drain	0.00	0.00	0.00	80.40	0.00	80.40
B0350 Baker and Branches Drain	0.00	0.00	0.00	92.50	0.00	92.50
B090A Bear Creek - Fletcher	0.00	0.00	0.00	109.00	0.00	109.00
B1050 Becker Drain (Albee/Tay)	0.00	0.00	0.00	386.00	0.00	386.00
B1250 Beier Drain	0.00	0.00	0.00	21.06	0.00	21.06
B2950 Bogart Drain	0.00	0.00	0.00	1.20	0.00	1.20
B3200 Bortle Drain	0.00	0.00	0.00	286.75	0.00	286.75
B3250 Bouck Drain	0.00	0.00	0.00	3.34	0.00	3.34
B3300 Boulton Drain	0.00	0.00	0.00	47.20	0.00	47.20
B9200 Bridgeport Drain	0.00	0.00	0.00	526.80	0.00	526.80
C1210 Carson and Branches Drain	0.00	0.00	0.00	244.80	0.00	244.80
C1590 Center Rd and Branches	0.00	0.00	0.00	198.00	0.00	198.00
C4810 Clement Drain	0.00	0.00	0.00	116.40	0.00	116.40
D1600 Deer Creek Drain	0.00	0.00	0.00	1,072.50	0.00	1,072.50
D3520 DeYoung Drain	0.00	0.00	0.00	362.10	0.00	362.10
E4070 Eickholt Drain	0.00	0.00	0.00	53.25	0.00	53.25
E5550 Engel Drain	0.00	0.00	0.00	39.60	0.00	39.60
F1200 Fairchild Creek & Ext Drain	0.00	0.00	0.00	110.00	0.00	110.00
F120A Fairchild-Branch	0.00	0.00	0.00	41.85	0.00	41.85
F8400 Fraser Drain	0.00	0.00	0.00	38.50	0.00	38.50
G6250 Griffus Creek IC Drain	0.00	0.00	0.00	12.00	0.00	12.00
H0100 Hackett Drain	0.00	0.00	0.00	36.16	0.00	36.16
H1450 Hammond Drain	0.00	0.00	0.00	349.00	0.00	349.00
H5950 Hickson & Br Drain	0.00	0.00	0.00	1,009.00	0.00	1,009.00
H9010 Hughes Drain	0.00	0.00	0.00	339.90	0.00	339.90
J5000 Jones Drain (Brady)	0.00	0.00	0.00	22.80	0.00	22.80

K0020 Kochville & Brs. Drain	0.00	0.00	0.00	607.00	0.00	607.00
K002A Kochville IC Dr(North Br)	0.00	0.00	0.00	84.00	0.00	84.00
K0150 Kasper Drain	0.00	0.00	0.00	292.20	0.00	292.20
K1010 Kiefer Tile Drain	0.00	0.00	0.00	9.01	0.00	9.01
K6290 Krantz Drain	0.00	0.00	0.00	164.50	0.00	164.50
K8600 Kuhl Creek Drain	0.00	0.00	0.00	34.80	0.00	34.80
L1220 Lamb Creek IC Drain	0.00	0.00	0.00	228.64	0.00	228.64
L8720 Lucas Drain	0.00	0.00	0.00	212.00	0.00	212.00
M0020 Mitchell Creek Dr Br#1	0.00	0.00	0.00	152.25	0.00	152.25
M1640 Marquardt Drain	0.00	0.00	0.00	392.00	0.00	392.00
M1820 Marsh Creek #2 Drain	0.00	0.00	0.00	134.40	0.00	134.40
M3800 McGrandy Drain	0.00	0.00	0.00	58.05	0.00	58.05
N5290 #3 Drain	0.00	0.00	0.00	146.00	0.00	146.00
O0660 O'Grady Drain	0.00	0.00	0.00	17.50	0.00	17.50
P2640 Parson Tile Drain	0.00	0.00	0.00	498.74	0.00	498.74
P5280 Pickerel Creek Drain	0.00	0.00	0.00	326.00	0.00	326.00
P9640 Pryor Drain	0.00	0.00	0.00	4.02	0.00	4.02
R0880 Ralph Drain	0.00	0.00	0.00	33.60	0.00	33.60
S0010 Saginaw-Zilwaukee PS	0.00	0.00	0.00	2,142.00	0.00	2,142.00
S0020 Saginaw-Zilwaukee Drain	0.00	0.00	0.00	1,238.00	0.00	1,238.00
S0870 Salmer Drain	0.00	0.00	0.00	104.90	0.00	104.90
S1070 Sanderson Drain (Brant)	0.00	0.00	0.00	90.00	0.00	90.00
S1960 Sawyer IC Drain	0.00	0.00	0.00	76.76	0.00	76.76
S2450 Scholtz-O'Hearn Drain	0.00	0.00	0.00	17.16	0.00	17.16
S4870 Silver Creek IC Drain	0.00	0.00	0.00	1,032.20	0.00	1,032.20
S5860 South Branch Weaver Drain	0.00	0.00	0.00	64.80	0.00	64.80
T4660 Tiedt Drain	0.00	0.00	0.00	263.25	0.00	263.25
U3630 Universal Drain	0.00	0.00	0.00	416.40	0.00	416.40
W1720 Weaver & Branches	0.00	0.00	0.00	337.50	0.00	337.50
W3330 Weiss St Relief Dr SagTwp	0.00	0.00	0.00	1,052.00	0.00	1,052.00
W6140 Wickham No. 2	0.00	0.00	0.00	98.40	0.00	98.40
W7060 Wilson Drain	0.00	0.00	0.00	165.60	0.00	165.60
Y3330 Yanger Drain	0.00	0.00	0.00	22.00	0.00	22.00
TOTAL M00 STATE OF MICHIGAN, BRAD	0.00	0.00	0.00	16,328.59	0.00	16,328.59
M00-RR STATE OF MICHIGAN, BRAD WIEFERICH						
S1960 Sawyer IC Drain	53.28	0.00	0.00	0.00	0.00	53.28
TOTAL M00-RR STATE OF MICHIGAN, BF	53.28	0.00	0.00	0.00	0.00	53.28
RR1 HURON AND EASTERN RAILROAD- HESR						
A2200 Ames Intercounty Drain	0.00	0.00	0.00	0.00	45.63	45.63
B1050 Becker Drain (Albee/Tay)	0.00	0.00	0.00	0.00	48.00	48.00
B3300 Boulton Drain	0.00	0.00	0.00	0.00	20.80	20.80
D9020 Durkee Drain	0.00	0.00	0.00	0.00	99.00	99.00
E5550 Engel Drain	0.00	0.00	0.00	0.00	26.64	26.64
F6600 Fobear Drain	0.00	0.00	0.00	0.00	0.84	0.84
G0200 Gage Drain & Pump Station	0.00	0.00	0.00	0.00	5,045.59	5,045.59
K0020 Kochville & Brs. Drain	0.00	0.00	0.00	0.00	48.00	48.00
K2330 Keogan-Sieman Drain	0.00	0.00	0.00	0.00	100.00	100.00
K3980 King Street Tile Drain	0.00	0.00	0.00	0.00	0.00	0.00
K8600 Kuhl Creek Drain	0.00	0.00	0.00	0.00	39.00	39.00
M9020 Mossner Drain	0.00	0.00	0.00	0.00	3.50	3.50
R3280 Reinert Drain	0.00	0.00	0.00	0.00	67.35	67.35
S0020 Saginaw-Zilwaukee Drain	0.00	0.00	0.00	0.00	170.00	170.00
S0030 Savage Drain	0.00	0.00	0.00	0.00	355.69	355.69
S5860 South Branch Weaver Drain	0.00	0.00	0.00	0.00	86.80	86.80
U3630 Universal Drain	0.00	0.00	0.00	0.00	43.20	43.20
V6300 Verne Drain	0.00	0.00	0.00	0.00	105.60	105.60
W1720 Weaver & Branches	0.00	0.00	0.00	0.00	99.00	99.00
TOTAL RR1 HURON AND EASTERN RAIL	0.00	0.00	0.00	0.00	6,404.64	6,404.64

00 HURON & EASTERN RAILROAD - HESR

U0010 Universal Pump Station Dr	0.00	0.00	0.00	0.00	1,191.95	1,191.95
00 HURON & EASTERN RAILROAD - HESI	0.00	0.00	0.00	0.00	1,191.95	1,191.95

RR2 LAKE STATE RAILWAY

C6010 Cook Drain	0.00	0.00	0.00	0.00	40.53	40.53
F8700 Freeland Tile Drain	0.00	0.00	0.00	0.00	2,933.79	2,933.79
H5950 Hickson & Br Drain	0.00	0.00	0.00	0.00	147.00	147.00
K0150 Kasper Drain	0.00	0.00	0.00	0.00	46.80	46.80
K3980 King Street Tile Drain	0.00	0.00	0.00	0.00	987.25	987.25
P9220 Prueter Drain	1,073.58	0.00	0.00	0.00	0.00	1,073.58
P9890 Pubanz Tile Drain	0.00	0.00	0.00	0.00	56.20	56.20
S0020 Saginaw-Zilwaukee Drain	0.00	0.00	0.00	0.00	48.00	48.00
S4870 Silver Creek IC Drain	0.00	0.00	0.00	0.00	239.20	239.20
S7270 Spring Brook Drain	0.00	0.00	0.00	0.00	159.20	159.20
U3630 Universal Drain	0.00	0.00	0.00	0.00	153.60	153.60
W2170 Webster Drain	1,245.23	0.00	0.00	0.00	0.00	1,245.23
TOTAL RR2 LAKE STATE RAILWAY	2,318.81	0.00	0.00	0.00	4,811.57	7,130.38

00 LAKE STATE RAILWAY

R0880 Ralph Drain	188.22	0.00	0.00	0.00	0.00	188.22
S1460 Sarle Drain	330.19	0.00	0.00	0.00	0.00	330.19
TOTAL 00 LAKE STATE RAILWAY	518.41	0.00	0.00	0.00	0.00	518.41

RR5 MID-MICHIGAN RAILROAD CO.

B0200 Badgero Drain	0.00	0.00	0.00	0.00	109.60	109.60
B8500 Branch of Upper McClellan	0.00	0.00	0.00	0.00	1,588.96	1,588.96
F1500 Fales Drain	0.00	0.00	0.00	0.00	535.68	535.68
G0400 Garey Drain	0.00	0.00	0.00	0.00	58.50	58.50
H3300 Hemlock Tile Drain	0.00	0.00	0.00	0.00	9,271.14	9,271.14
M1820 Marsh Creek #2 Drain	0.00	0.00	0.00	0.00	6.40	6.40
N5290 #3 Drain	0.00	0.00	0.00	0.00	6.00	6.00
S0050 Swan Creek IC Drain	0.00	0.00	0.00	0.00	1,325.51	1,325.51
S0070 Schomaker Drain	0.00	0.00	0.00	0.00	7.00	7.00
S2450 Scholtz-O'Hearn Drain	0.00	0.00	0.00	0.00	19.56	19.56
S3060 Seidel Drain	0.00	0.00	0.00	0.00	256.23	256.23
S8350 Stroebel Drain	0.00	0.00	0.00	0.00	15.56	15.56
W1200 Watson Drain & Brs	0.00	0.00	0.00	0.00	1.68	1.68
W7060 Wilson Drain	0.00	0.00	0.00	0.00	71.20	71.20
TOTAL RR5 MID-MICHIGAN RAILROAD CO.	0.00	0.00	0.00	0.00	13,273.02	13,273.02

RR7 GREAT LAKES CENTRAL RAILROAD

C1210 Carson and Branches Drain	0.00	0.00	0.00	0.00	70.80	70.80
D1600 Deer Creek Drain	0.00	0.00	0.00	0.00	786.50	786.50
D3360 Detwiler Drain	0.00	0.00	0.00	0.00	175.00	175.00
P5280 Pickerel Creek Drain	0.00	0.00	0.00	0.00	40.00	40.00
TOTAL RR7 GREAT LAKES CENTRAL RAILROAD	0.00	0.00	0.00	0.00	1,072.30	1,072.30

**SAGINAW COUNTY AT-LARGE DRAIN ASSESSMENT - 2023
BILLING SUMMARY FOR COUNTY YEAR 2024**

SAGINAW COUNTY

Fund #:	Name of Drain:	Account #:	County Revenue #:	Installments	Split	2023 Assessment	County Portion
858 Capital Improvement Projects:							
A4100	Arlington Park Subdivision Drain	858A4100	58020	9 of 20	50-50 SCRC	\$ 103,746.04	\$ 51,873.02
B0100	Babcock Drain	858B0100	58020	2 of 10		\$ 2,566.50	\$ 2,566.50
E2960	Eastwood Drain	858E2960	58020	1 of 20		\$ 4,113.58	\$ 4,113.58
F8700	Freeland Tile Drain	858F8700	58020	9 of 15	50-50 SCRC	\$ 23,369.47	\$ 11,684.74
G0200	Gage Drain & Pump Station	858G0200	58020	3 of 20		\$ 26,279.11	\$ 26,279.11
G0900	George Reinbold Subdivision Drain	858G0900	58020	8 of 20	50-50 SCRC	\$ 6,646.37	\$ 3,323.19
G3990	Gradt Tile Drain	858G3990	58020	2 of 20		\$ 3,409.15	\$ 3,409.15
H3300	Hemlock Tile Drain	858H3300	58020	6 of 30		\$ 30,101.11	\$ 30,101.11
K3980	King Street Tile Drain	858K3980	58020	7 of 10	50-50 SCRC	\$ 13,163.35	\$ 6,581.68
P2310	Parker Swamp Drain	858P2310	58020	1 of 20		\$ 10,333.04	\$ 10,333.04
S6140	Southfield Village Relief Drain	858S6140	58020	8 of 10		\$ 18,203.00	\$ 18,203.00
T8690	Tucker Drain	858T8690	58020	8 of 12	50-50 SCRC	\$ 2,016.45	\$ 1,008.23
U0010	Universal Pump Station	858U0010	58020	6 of 20		\$ 26,740.26	\$ 26,740.26
W5490	Whitman Drain	858W5490	58020	8 of 10	50-50 SCRC	\$ 2,462.74	\$ 1,231.37
W8220	Wolf Creek Drain	858W8220	58020	8 of 10	50-50 SCRC	\$ 2,667.69	\$ 1,333.85
858 Totals:						\$ 275,817.86	\$ 198,781.81
801 - Reassessments:							
A0010	Alberts Drain	801A0010	58020	1 of 2		\$ 556.00	\$ 556.00
A0820	Adams Drain	801A0820	58020	1 of 1		\$ 334.10	\$ 334.10
A1320	Alco Tile Drain	801A1320	58020	1 of 1		\$ 25.00	\$ 25.00
A1620	Algriff Drain	801A1620	58020	3 of 3		\$ 176.86	\$ 176.86
A2120	Amanda Drain	801A2120	58020	1 of 1		\$ 40.00	\$ 40.00
A2200	Ames Intercounty Drain	801A2200	58020	1 of 1		\$ 44.00	\$ 44.00
A3300	Anderson Rd. Br of State St Drain	801A3300	58020	1 of 1		\$ 44.10	\$ 44.10
A5220	Aurelia Br of Weiss St Drain	801A5220	58020	1 of 1		\$ 25.00	\$ 25.00
B0020	Berkobein Tile & Pipe PS	801B0020	58020	1 of 1		\$ 330.00	\$ 330.00
B0040	Boehler Drain	801B0040	58020	1 of 1		\$ 22.38	\$ 22.38
B0200	Badgero Drain	801B0200	58020	1 of 1		\$ 200.00	\$ 200.00
B0350	Baker & Branches Drain	801B0350	58020	1 of 1		\$ 50.00	\$ 50.00
B080A	Bay Woods Tile Ext of Universal Dr	801B080A	58020	1 of 1		\$ 10.00	\$ 10.00
B090A	Bear Creek - Fletcher	801B090A	58020	1 of 1		\$ 267.50	\$ 267.50
B0950	Bear Wallow Drain	801B0950	58020	2 of 2		\$ 144.75	\$ 144.75
B1030	Becker Drain (B'port/F'muth)	801B1030	58020	2 of 3		\$ 495.00	\$ 495.00
B1050	Becker Drain (Albee/Taymouth)	801B1050	58020	1 of 1		\$ 332.00	\$ 332.00
B1250	Beier Drain	801B1250	58020	1 of 1		\$ 32.18	\$ 32.18
B1300	Belair St Br of Weiss St Drain	801B1300	58020	1 of 1		\$ 25.00	\$ 25.00
B1350	Bell Intercounty Drain	801B1350	58020	1 of 1		\$ 5.38	\$ 5.38
B1550	Bentley Drain	801B1550	58020	1 of 1		\$ 41.80	\$ 41.80
B1800	Bierbertz Drain	801B1800	58020	1 of 2		\$ 123.20	\$ 123.20
B2250	Birdsall Drain	801B2250	58020	2 of 3		\$ 81.50	\$ 81.50
B2400	Blackmer Drain	801B2400	58020	1 of 1		\$ 32.62	\$ 32.62
B2450	Blaine & Broughton Drain	801B2450	58020	1 of 1		\$ 21.06	\$ 21.06
B2850	Bock Rd Br of State St Drain	801B2850	58020	1 of 1		\$ 25.00	\$ 25.00
B2950	Bogart Drain	801B2950	58020	1 of 1		\$ 44.76	\$ 44.76
B3100	Bollenbach Drain	801B3100	58020	1 of 1		\$ 6.65	\$ 6.65
B3200	Bortle Drain	801B3200	58020	1 of 2		\$ 45.13	\$ 45.13
B3250	Bouck Drain	801B3250	58020	1 of 1		\$ 3.38	\$ 3.38
B3300	Boulton Drain	801B3300	58020	1 of 1		\$ 118.20	\$ 118.20
B3341	Bowden Farms N #2 Br of Kastorf	801B3341	58020	1 of 1		\$ 50.00	\$ 50.00
B5450	Bradford Dr & Br of Weiss St Drain	801B5450	58020	1 of 1		\$ 75.00	\$ 75.00
B9150	Brenner Drain	801B9150	58020	1 of 1		\$ 872.30	\$ 872.30
B9200	Bridgeport Drain	801B9200	58020	1 of 1		\$ 200.00	\$ 200.00
B9450	Brown Drain	801B9450	58020	1 of 1		\$ 54.54	\$ 54.54
C1210	Carson & Bracnhes Drain	801C1210	58020	1 of 1		\$ 280.20	\$ 280.20
C1590	Center Rd and Branches	801C1590	58020	1 of 1	50-50	\$ 3,762.00	\$ 1,881.00
C2710	Chapin & Brady Townline IC Drain	801C2710	58020	1 of 1		\$ 18.98	\$ 18.98
C3760	Cheyenne Cr & Brs of Weiss St Ext	801C3760	58020	1 of 1		\$ 60.00	\$ 60.00
C4810	Clement Drain	801C4810	58020	1 of 1		\$ 26.60	\$ 26.60
C6010	Cook Drain	801C6010	58020	1 of 2		\$ 35.00	\$ 35.00

C6160	Coolidge Br of Weiss St Dr (Jam/Mon	801C6160	58020	1 of 1		\$	25.00	\$	25.00
C6310	Coolidge Br of Weiss St Dr (Jam/Sta	801C6310	58020	1 of 1		\$	25.00	\$	25.00
C6460	Coolidge Br of Weiss St Dr (Wav/Bro	801C6460	58020	1 of 1		\$	15.00	\$	15.00
C6510	Coolidge Br of Weiss St Dr (Wav/Mon	801C6510	58020	1 of 1		\$	25.00	\$	25.00
C6610	Coon Drain	801C6610	58020	1 of 1		\$	9.80	\$	9.80
C6910	Cooper Tile Drain	801C6910	58020	1 of 1		\$	38.56	\$	38.56
C7660	Coy Intercounty Drain	801C7660	58020	1 of 1		\$	0.90	\$	0.90
C8410	Creen Drain	801C8410	58020	1 of 1		\$	130.80	\$	130.80
D0010	Denslow Drain	801D0010	58020	1 of 1		\$	58.50	\$	58.50
D1280	Deal Drain	801D1280	58020	1 of 1		\$	16.83	\$	16.83
D1600	Deer Creek Drain	801D1600	58020	1 of 1		\$	1,686.75	\$	1,686.75
D3360	Detwiler Drain	801D3360	58020	1 of 1		\$	183.00	\$	183.00
D3520	DeYoung Drain	801D3520	58020	2 of 2		\$	34.35	\$	34.35
D3680	Dice Drain	801D3680	58020	2 of 2		\$	66.12	\$	66.12
D5920	Dow Drain	801D5920	58020	1 of 3		\$	119.50	\$	119.50
D6240	Downing Drain - Brant Twp.	801D6240	58020	1 of 1		\$	25.60	\$	25.60
D7040	Draper Tile #2 Drain	801D7040	58020	1 of 1		\$	35.00	\$	35.00
D8540	Dundee Drain	801D8540	58020	1 of 1		\$	919.69	\$	919.69
D9020	Durkee Drain	801D9020	58020	2 of 2		\$	158.25	\$	158.25
E0740	Eagle Creek Drain	801E0740	58020	1 of 1		\$	159.25	\$	159.25
E3330	Eaton Drain	801E3330	58020	1 of 2		\$	749.38	\$	749.38
E4070	Eickholt Drain	801E4070	58020	2 of 2		\$	187.87	\$	187.87
E5550	Engel Drain	801E5550	58020	1 of 1		\$	28.98	\$	28.98
F1200	Fairchild Creek & Ext Drain	801F1200	58020	1 of 1		\$	528.00	\$	528.00
F120A	Fairchild - Branch	801F120A	58020	1 of 1		\$	122.85	\$	122.85
F3000	Filipiak Drain	801F3000	58020	1 of 1		\$	14.76	\$	14.76
F4200	Fisher Drain	801F4200	58020	1 of 1		\$	37.76	\$	37.76
F6600	Fobear Drain	801F6600	58020	1 of 1		\$	70.00	\$	70.00
F8400	Fraser Drain	801F8400	58020	1 of 3		\$	70.25	\$	70.25
F980B	Furhop Br Weiss St Drain (Camden Dr	801F980B	58020	1 of 1		\$	10.00	\$	10.00
G0300	Galloway Drain	801G0300	58020	2 of 3		\$	105.00	\$	105.00
G0400	Garey Drain	801G0400	58020	1 of 1		\$	320.13	\$	320.13
G0640	Gatehouse No 4 Br of TKS Drain	801G0640	58020	1 of 1		\$	60.00	\$	60.00
G1730	Godfrey Drain	801G1730	58020	1 of 1		\$	10.00	\$	10.00
G3250	Golombieski Drain	801G3250	58020	1 of 1		\$	85.32	\$	85.32
G3830	Grabowski Drain	801G3830	58020	1 of 3		\$	80.83	\$	80.83
G6250	Griffus Creek Intercounty Drain	801G6250	58020	1 of 1		\$	103.20	\$	103.20
H0100	Hackett Drain	801H0100	58020	1 of 1		\$	31.84	\$	31.84
H0370	Hagerl Drain	801H0370	58020	1 of 1		\$	46.98	\$	46.98
H1450	Hammond Drain	801H1450	58020	2 of 2		\$	360.00	\$	360.00
H2690	Haubenstricker Drain - Birch Run	801H2690	58020	1 of 1		\$	84.00	\$	84.00
H2710	Hausbeck Drain	801H2710	58020	1 of 1		\$	11.64	\$	11.64
H4150	Hemmeter Court Plat Tile Drain	801H4150	58020	1 of 1		\$	25.00	\$	25.00
H433B	Hemmeter Br Weiss St Drain (Ext Diesl	801H433B	58020	1 of 1		\$	12.50	\$	12.50
H4410	Hemmeter Rd Lateral of Weiss St Dr	801H4410	58020	1 of 1		\$	25.00	\$	25.00
H5950	Hickson and Branch Drain	801H5950	58020	1 of 2		\$	338.00	\$	338.00
H6670	Hemmeter Rd Latof Weiss St (Jam/Wal	801H6670	58020	1 of 1		\$	25.00	\$	25.00
H7030	Hoffman Drain	801H7030	58020	1 of 1		\$	48.53	\$	48.53
H7390	Honaker Tile Drain	801H7390	58020	1 of 1		\$	3.69	\$	3.69
H7570	Hoppe Drain	801H7570	58020	1 of 1		\$	34.30	\$	34.30
H8650	Hubbell Drain	801H8650	58020	1 of 1		\$	185.08	\$	185.08
H9010	Hughes Drain	801H9010	58020	1 of 1		\$	102.15	\$	102.15
H9190	Hunt Drain	801H9190	58020	1 of 1		\$	94.17	\$	94.17
J0990	Jennings Drain	801J0990	58020	1 of 1		\$	68.68	\$	68.68
J5000	Jones Drain (Brady)	801J5000	58020	1 of 1		\$	69.60	\$	69.60
K0020	Kochville & Brs Drain	801K0020	58020	1 of 1		\$	300.50	\$	300.50
K002A	Kochville IC Dr (North Br)	801K002A	58020	1 of 1		\$	58.90	\$	58.90
K0150	Kasper Drain	801K0150	58020	1 of 1		\$	233.40	\$	233.40
K2330	Keogan-Sieman Drain	801K2330	58020	1 of 2		\$	500.00	\$	500.00
K5960	Koyne Drain	801K5960	58020	1 of 1		\$	94.50	\$	94.50
K6290	Krantz Drain	801K6290	58020	2 of 4		\$	56.25	\$	56.25
K8600	Kuhl Creek Drain	801K8600	58020	1 of 1		\$	143.70	\$	143.70
L0920	Lakefield Tile #1 Drain	801L0920	58020	1 of 1		\$	0.42	\$	0.42
L1220	Lamb Creek Intercounty Drain	801L1220	58020	1 of 2		\$	896.97	\$	896.97
L1520	Lambert Drain	801L1520	58020	1 of 1		\$	6.70	\$	6.70
L2830	Lawndale Farms No 3 Br of Kastorf Dr	801L2830	58020	1 of 1		\$	60.00	\$	60.00
L2840	Lawndale Farms No 4 Br of Kastorf Dr	801L2840	58020	1 of 1		\$	60.00	\$	60.00
L2850	Lawndale Farms No 5 Br of Kastorf Dr	801L2850	58020	1 of 1		\$	60.00	\$	60.00
L3020	Leach Drain	801L3020	58020	1 of 1		\$	245.00	\$	245.00
L362A	Br #1 of Leidlein Drain	801L362A	58020	1 of 1		\$	195.60	\$	195.60

L3920	Lentz Drain	801L3920	58020	1 of 2		\$	38.74	\$	38.74
L7220	Littlejohn Drain	801L7220	58020	1 of 1		\$	2.82	\$	2.82
L8720	Lucas Drain	801L8720	58020	1 of 2		\$	37.70	\$	37.70
L9320	Lytle Drain	801L9320	58020	2 of 3		\$	59.85	\$	59.85
M0010	Misteguay Creek IC Drain	801M0010	58020	5 of 20		\$	8,440.46	\$	8,440.46
M0020	Mitchell Creek Dr Br #1	801M0020	58020	2 of 2		\$	135.00	\$	135.00
M0560	Macomber Drain	801M0560	58020	1 of 1		\$	204.75	\$	204.75
M0740	Madden Drain	801M0740	58020	1 of 3		\$	316.67	\$	316.67
M1500	Maple Grove Br of Parker Swamp Ph II	801M1500	58020	1 of 1		\$	10.00	\$	10.00
M1640	Marquardt Drain	801M1640	58020	1 of 3		\$	307.60	\$	307.60
M1820	Marsh Creek #2 Drain	801M1820	58020	2 of 2		\$	414.40	\$	414.40
M3800	McGrandy Drain	801M3800	58020	1 of 1		\$	25.00	\$	25.00
M3900	McIntyre Drain	801M3900	58020	3 of 5		\$	300.00	\$	300.00
M3980	McKeage Drain	801M3980	58020	1 of 1		\$	68.81	\$	68.81
M4700	Messner Drain	801M4700	58020	1 of 1		\$	141.30	\$	141.30
M614A	Miller Drain (No. 2)	801M614A	58020	1 of 1		\$	203.10	\$	203.10
M6500	Miller Drain (Chapin)	801M6500	58020	1 of 1		\$	11.63	\$	11.63
M7760	Moore Drain	801M7760	58020	1 of 1		\$	325.00	\$	325.00
M8120	Morgan Drain	801M8120	58020	1 of 1		\$	24.04	\$	24.04
M8300	Morgan Branch Drain	801M8300	58020	1 of 3		\$	200.00	\$	200.00
M9020	Mossner Drain	801M9020	58020	1 of 1		\$	15.98	\$	15.98
M9960	Munson Drain	801M9960	58020	1 of 1		\$	34.73	\$	34.73
N3600	New Kiely Drain	801N3600	58020	1 of 1		\$	16.90	\$	16.90
N4010	N Br Limbarker IC Drain	801N4010	58020	2 of 2		\$	323.01	\$	323.01
N5290	#3 Drain	801N5290	58020	1 of 1		\$	106.25	\$	106.25
N5720	No. 10 Drain	801N5720	58020	1 of 1		\$	1.43	\$	1.43
N5800	Burns Intercounty Drain	801N5800	58020	2 of 4		\$	108.59	\$	108.59
N9700	Northway Manor North Drain	801N9700	58020	1 of 1		\$	10.00	\$	10.00
O0660	O'Grady Drain	801O0660	58020	1 of 1		\$	0.82	\$	0.82
O1320	O'Toole Drain	801O1320	58020	1 of 3		\$	187.50	\$	187.50
O7280	Orchard View Est #2 Br of Winterstein	801O7280	58020	1 of 1		\$	60.00	\$	60.00
P4620	Perkins Street Tile Drain	801P4620	58020	1 of 1		\$	250.00	\$	250.00
P5280	Pickeral Creek Drain	801P5280	58020	1 of 1		\$	467.00	\$	467.00
P6600	Pitt Drain	801P6600	58020	1 of 1		\$	1.04	\$	1.04
P6930	Plamp Drain	801P6930	58020	1 of 1		\$	30.90	\$	30.90
P7970	Pleasantview Estates No 7	801P7970	58020	1 of 1		\$	15.00	\$	15.00
P9240	Pribil Drain	801P9240	58020	1 of 1		\$	23.28	\$	23.28
P9440	Price Drain	801P9440	58020	1 of 1		\$	13.68	\$	13.68
P9540	Princeton Pl #2 Br Winterstein Tile Drain	801P9540	58020	1 of 1		\$	50.00	\$	50.00
P9610	Princeton Pl #3 Tile Dr Ext #1	801P9610	58020	1 of 1		\$	25.00	\$	25.00
P9620	Princeton Pl #5 Br of Winterstein Drain	801P9620	58020	1 of 1		\$	15.00	\$	15.00
P9640	Pryor Drain	801P9640	58020	1 of 1		\$	7.61	\$	7.61
P9890	Pubanz Tile Drain	801P9890	58020	1 of 1		\$	100.00	\$	100.00
R0880	Ralph Drain	801R0880	58020	1 of 1		\$	82.80	\$	82.80
R1280	Rauchholz Drain	801R1280	58020	1 of 1		\$	18.53	\$	18.53
R3280	Reinert Drain	801R3280	58020	1 of 3		\$	28.20	\$	28.20
R8480	Russell Drain	801R8480	58020	1 of 2		\$	42.50	\$	42.50
S0010	Saginaw-Zilwaukee PS	801S0010	58020	1 of 1		\$	1,305.00	\$	1,305.00
S0020	Saginaw-Zilwaukee Drain	801S0020	58020	1 of 1		\$	1,000.00	\$	1,000.00
S003A	Savage Drain (Loomis Br)	801S003A	58020	2 of 5		\$	343.50	\$	343.50
S0070	Schomaker Drain	801S0070	58020	1 of 2		\$	98.00	\$	98.00
S0370	S Br of Marsh Creek Drain	801S0370	58020	1 of 1		\$	19.56	\$	19.56
S0870	Salmer Drain	801S0870	58020	1 of 1		\$	38.10	\$	38.10
S1070	Sanderson Drain (Brant)	801S1070	58020	2 of 2		\$	124.65	\$	124.65
S1250	Sandy Drain	801S1250	58020	3 of 3		\$	116.66	\$	116.66
S1960	Sawyer IC Drain	801S1960	58020	1 of 2		\$	119.95	\$	119.95
S2050	Schluckebeir Drain	801S2050	58020	1 of 1		\$	7.24	\$	7.24
S2150	Schmidt Intercounty Drain	801S2150	58020	2 of 2		\$	32.83	\$	32.83
S2250	Schmeige Drain	801S2250	58020	1 of 1		\$	59.60	\$	59.60
S2450	Scholtz-O'Hearn Drain	801S2450	58020	1 of 1		\$	41.28	\$	41.28
S3410	Shattuck Farms II Br of Kastorf Drain	801S3410	58020	1 of 1		\$	25.00	\$	25.00
S4460	Shong Drain	801S4460	58020	2 of 2		\$	46.30	\$	46.30
S4870	Silver Creek IC Drain	801S4870	58020	1 of 1		\$	951.60	\$	951.60
S5150	Slick Drain	801S5150	58020	2 of 2		\$	23.56	\$	23.56
S5560	Soap Run Drain	801S5560	58020	1 of 1		\$	99.23	\$	99.23
S5860	South Branch Weaver Drain	801S5860	58020	1 of 1		\$	229.60	\$	229.60
S6260	Spangler Drain	801S6260	58020	1 of 1		\$	11.57	\$	11.57
S6670	Speers Drain	801S6670	58020	2 of 3		\$	95.00	\$	95.00
S7270	Spring Brook Drain	801S7270	58020	1 of 2		\$	400.00	\$	400.00
S7440	Springwood II Br of Ostrander Drain	801S7440	58020	1 of 1		\$	60.00	\$	60.00

S7550	St Charles Tile Drain	801S7550	58020	1 of 1		\$ 60.00	\$ 60.00
S8350	Stroebeel Drain	801S8350	58020	1 of 1		\$ 7.94	\$ 7.94
S8570	Subdivision Drain	801S8570	58020	1 of 1		\$ 49.60	\$ 49.60
T063A	Tara Haven Br Weiss Dr (Br 1)	801T063A	58020	1 of 1		\$ 10.00	\$ 10.00
T3730	Thompson #2 Drain	801T3730	58020	1 of 2		\$ 187.00	\$ 187.00
T4350	Thurston Drain	801T4350	58020	1 of 1		\$ 14.32	\$ 14.32
T4660	Tiedt Drain	801T4660	58020	2 of 2		\$ 14.62	\$ 14.62
T4970	Tilden Drain	801T4970	58020	1 of 1		\$ 2.02	\$ 2.02
T9000	Turbin Creek Drain	801T9000	58020	1 of 1		\$ 64.38	\$ 64.38
U0010	Universal Drain	801U0010	58020	1 of 1		\$ 600.00	\$ 600.00
V1800	Vanderhayden Drain	801V1800	58020	1 of 1		\$ 83.63	\$ 83.63
V180A	Vanderhayden Drain - Crosby Branch	801V180A	58020	1 of 5		\$ 21.30	\$ 21.30
V6300	Verne Drain	801V6300	58020	2 of 2		\$ 331.60	\$ 331.60
V8100	Victor St Br Weiss St Drain	801V8100	58020	1 of 1		\$ 25.00	\$ 25.00
W0010	Walnut St Tile & PS	801W0010	58020	1 of 1		\$ 3,803.00	\$ 3,803.00
W0550	Ward Drain	801W0550	58020	2 of 5		\$ 36.00	\$ 36.00
W1200	Watson Drain & Brs	801W1200	58020	1 of 1		\$ 29.04	\$ 29.04
W1720	Weaver & Branches	801W1720	58020	1 of 2		\$ 789.75	\$ 789.75
W2500	Wegner Drain	801W2500	58020	1 of 1		\$ 86.63	\$ 86.63
W2630	Wehner Tile Drain	801W2630	58020	1 of 1		\$ 2.35	\$ 2.35
W2760	Weigl Drain	801W2760	58020	2 of 2		\$ 133.35	\$ 133.35
W3020	Weiss Drain	801W3020	58020	2 of 2		\$ 373.80	\$ 373.80
W3330	Weiss St Relief Dr Sag Twp	801W3330	58020	1 of 2		\$ 3,600.00	\$ 3,600.00
W3410	Weiss Street Extension Drain	801W3410	58020	1 of 1		\$ 125.00	\$ 125.00
W3540	Welch IC Drain	801W3540	58020	1 of 1		\$ 2.00	\$ 2.00
W4580	West Br of Marsh Creek	801W4580	58020	3 of 3		\$ 200.00	\$ 200.00
W5360	Whelton Drain	801W5360	58020	1 of 2		\$ 159.60	\$ 159.60
W5880	Whitney Drain	801W5880	58020	2 of 2		\$ 234.00	\$ 234.00
W6140	Wickham No 2	801W6140	58020	1 of 1		\$ 133.80	\$ 133.80
W7060	Wilson Drain	801W7060	58020	1 of 1		\$ 61.20	\$ 61.20
W7450	Winchester Farms Br 1 of Reineke Dr	801W7450	58020	1 of 1		\$ 25.00	\$ 25.00
W7460	Winchester Farms #2 Drain	801W7460	58020	1 of 1		\$ 58.85	\$ 58.85
W7465	Winchester Farms #3 Drain	801W7465	58020	1 of 1		\$ 134.50	\$ 134.50
W7570	Winters Drain (Brant Twp)	801W7570	58020	2 of 5		\$ 54.40	\$ 54.40
W8480	Wolverine Br Weiss Drain	801W8480	58020	1 of 1		\$ 25.00	\$ 25.00
W9260	Wurtzel Drain	801W9260	58020	1 of 1		\$ 113.88	\$ 113.88
Y1670	Yaklin Drain	801Y1670	58020	3 of 8		\$ 375.00	\$ 375.00
Y3330	Yanger Drain	801Y3330	58020	3 of 8		\$ 250.00	\$ 250.00
801 Totals						\$ 50,760.91	\$ 48,879.91
Grand Total:						\$ 326,578.77	\$ 247,661.72

**SAGINAW COUNTY AT-LARGE DRAIN ASSESSMENT - 2023
BILLING SUMMARY FOR COUNTY YEAR 2024
SAGINAW COUNTY ROAD COMMISSION**

Fund #:	Name of Drain:	Account #:	County Revenue #:	Installments	Split	2022 Assessment	SCRC Portion
858 Capital Improvement Projects:							
A4100	Arlington Park Subdivision Drain	858A4100	58010	9 of 20	50-50 SCRC	\$ 103,746.04	\$ 51,873.02
B0100	Babcock Drain	858B0100	58010	2 of 10		\$ 4,631.50	\$ 4,631.50
B0900	Bear Creek	858B0900	58010	7 of 10		\$ 3,258.51	\$ 3,258.51
B1400	Bement Drain	858B1400	58010	1 of 12		\$ 1,549.88	\$ 1,549.88
K6200	Kratz & Tile Drain (old code B6550)	858B6550	58010	5 of 10		\$ 436.62	\$ 436.62
D1120	Deacon & Stone IC Drain	858D1120	58010	5 of 10		\$ 237.45	\$ 237.45
D2880	Dennis Drain	858D2880	58010	5 of 12		\$ 314.16	\$ 314.16
E2960	Eastwood Drain	858E2960	58010	1 of 20		\$ 10,151.26	\$ 10,151.26
F8700	Freeland Tile Drain	858F8700	58010	9 of 15	50-50 SCRC	\$ 23,369.47	\$ 11,684.74
G0200	Gage Drain & Pump Station	858G0200	58010	3 of 20		\$ 47,922.21	\$ 47,922.21
G0900	George Reinbold Subdivision Drain	858G0900	58010	8 of 20	50-50 SCRC	\$ 6,646.37	\$ 3,323.19
G3990	Gradt Tile Drain	858G3990	58010	2 of 20		\$ 3,409.15	\$ 3,409.15
H3300	Hemlock Tile Drain	858H3300	58010	6 of 30		\$ 30,101.11	\$ 30,101.11
K3980	King Street Tile Drain	858K3980	58010	7 of 10	50-50 SCRC	\$ 13,163.35	\$ 6,581.68
L6620	Little Eagle Creek Drain	858L6620	58010	1 of 12		\$ 543.90	\$ 543.90
M5960	Milks Drain	858M5960	58010	7 of 10		\$ 1,367.60	\$ 1,367.60
N5410	No. 9 Drain	858N5410	58010	7 of 10		\$ 665.24	\$ 665.24
P2310	Parker Swamp Drain	858P2310	58010	1 of 20		\$ 16,860.37	\$ 16,860.37
P9220	Prueter Drain	858P9220	58010	4 of 20		\$ 16,707.50	\$ 16,707.50
R0030	Reineke Drain	858R0030	58010	6 of 7		\$ 6,513.83	\$ 6,513.83
R0900	Rapanos Drain	858R0900	58010	2 of 5		\$ 3,500.00	\$ 3,500.00
S0050	Swan Creek IC Drain	858S0050	58010	5 of 10		\$ 7,413.59	\$ 7,413.59
S1170	Sanderson Drain	858S1170	58010	3 of 15		\$ 3,524.21	\$ 3,524.21
S3060	Seidel Drain	858S3060	58010	6 of 10	+ Suppl Ben	\$ 9,948.60	\$ 9,948.60
S4570	Shorts Creek Drain	858S4570	58010	3 of 15		\$ 6,578.48	\$ 6,578.48
S6140	Southfield Village Relief Drain	858S6140	58010	8 of 10		\$ 19,589.75	\$ 19,589.75
S7660	Stanton IC Drain	858S7660	58010	7 of 10	Suppl Ben	\$ 9,667.65	\$ 9,667.65
T8690	Tucker Drain	858T8690	58010	8 of 12	50-50 SCRC	\$ 2,016.45	\$ 1,008.23
U0010	Universal Pump Station	858U0010	58010	6 of 20		\$ 26,740.26	\$ 26,740.26
W2170	Webster Drain	858W2170	58010	3 of 20		\$ 4,852.78	\$ 4,852.78
W5490	Whitman Drain	858W5490	58010	8 of 10	50-50 SCRC	\$ 2,462.74	\$ 1,231.37
W7050	Wilson Creek #2 Drain	858W7050	58010	9 of 10	SCRC BAL.	\$ 557.31	\$ 557.31
W8220	Wolf Creek Drain	858W8220	58010	8 of 10	50-50 SCRC	\$ 2,667.69	\$ 1,333.85
858 Totals:						\$ 391,115.03	\$ 314,078.98
801 - Reassessments:							
A0010	Alberts Drain	801A0010	58010	1 of 2		\$ 556.00	\$ 556.00
A0820	Adams Drain	801A0820	58010	1 of 1		\$ 334.10	\$ 334.10
A1320	Alco Tile Drain	801A1320	58010	1 of 1		\$ 25.00	\$ 25.00
A1620	Algriff Drain	801A1620	58010	3 of 3		\$ 176.86	\$ 176.86
A2120	Amanda Drain	801A2120	58010	1 of 1		\$ 40.00	\$ 40.00
A2200	Ames Intercountry Drain	801A2200	58010	1 of 1		\$ 44.14	\$ 44.14
A3300	Anderson Rd. Br of State St Drain	801A3300	58010	1 of 1		\$ 25.00	\$ 25.00
A5220	Aurelia Br of Weiss St Drain	801A5220	58010	1 of 1		\$ 25.00	\$ 25.00
B0020	Berkobein Tile & Pipe PS	801B0020	58010	1 of 1		\$ 330.00	\$ 330.00
B0040	Boehler Drain	801B0040	58010	1 of 1		\$ 22.38	\$ 22.38
B0200	Badgero Drain	801B0200	58010	1 of 1		\$ 200.00	\$ 200.00
B0350	Baker & Branches Drain	801B0350	58010	1 of 1		\$ 50.00	\$ 50.00
B080A	Bay Woods Tile Ext of Universal Dr	801B080A	58010	1 of 1		\$ 10.00	\$ 10.00
B090A	Bear Creek - Fletcher	801B090A	58010	1 of 1		\$ 267.50	\$ 267.50
B0950	Bear Wallow Drain	801B0950	58010	2 of 2		\$ 144.75	\$ 144.75
B1030	Becker Drain (B'port/F'muth)	801B1030	58010	2 of 3		\$ 495.00	\$ 495.00
B1050	Becker Drain (Albee/Taymouth)	801B1050	58010	1 of 1		\$ 332.00	\$ 332.00
B1250	Beier Drain	801B1250	58010	1 of 1		\$ 32.18	\$ 32.18
B1300	Belair St Br of Weiss St Drain	801B1300	58010	1 of 1		\$ 25.00	\$ 25.00
B1350	Bell Intercountry Drain	801B1350	58010	1 of 1		\$ 5.38	\$ 5.38
B1550	Bentley Drain	801B1550	58010	1 of 1		\$ 41.80	\$ 41.80
B1800	Bierbertz Drain	801B1800	58010	1 of 2		\$ 123.20	\$ 123.20
B2250	Birdsall Drain	801B2250	58010	2 of 3		\$ 81.50	\$ 81.50

B2400	Blackmer Drain	801B2400	58010	1 of 1		\$	32.62	\$	32.62
B2450	Blaine & Broughton Drain	801B2450	58010	1 of 1		\$	21.06	\$	21.06
B2850	Bock Rd Br of State St Drain	801B2850	58010	1 of 1		\$	25.00	\$	25.00
B2950	Bogart Drain	801B2950	58010	1 of 1		\$	44.76	\$	44.76
B3100	Bollenbach Drain	801B3100	58010	1 of 1		\$	6.65	\$	6.65
B3200	Bortle Drain	801B3200	58010	1 of 2		\$	45.13	\$	45.13
B3250	Bouck Drain	801B3250	58010	1 of 1		\$	3.38	\$	3.38
B3300	Boulton Drain	801B3300	58010	1 of 1		\$	118.20	\$	118.20
B3341	Bowden Farms N #2 Br of Kastorf	801B3341	58010	1 of 1		\$	50.00	\$	50.00
B5450	Bradford Dr & Br of Weiss St Drain	801B5450	58010	1 of 1		\$	75.00	\$	75.00
B9150	Brenner Drain	801B9150	58010	1 of 1		\$	872.30	\$	872.30
B9200	Bridgeport Drain	801B9200	58010	1 of 1		\$	200.00	\$	200.00
B9450	Brown Drain	801B9450	58010	1 of 1		\$	54.54	\$	54.54
C1210	Carson & Bracnhes Drain	801C1210	58010	1 of 1		\$	280.20	\$	280.20
C1590	Center Rd and Branches	801C1590	58010	1 of 1	50-50	\$	3,762.00	\$	1,881.00
C2710	Chapin & Brady Townline IC Drain	801C2710	58010	1 of 1		\$	18.98	\$	18.98
C3760	Cheyenne Cr & Brs of Weiss St Ext	801C3760	58010	1 of 1		\$	60.00	\$	60.00
C4810	Clement Drain	801C4810	58010	1 of 1		\$	26.60	\$	26.60
C6010	Cook Drain	801C6010	58010	1 of 2		\$	35.00	\$	35.00
C6160	Coolidge Br of Weiss St Dr (Jam/Mon	801C6160	58010	1 of 1		\$	25.00	\$	25.00
C6310	Coolidge Br of Weiss St Dr (Jam/Sta	801C6310	58010	1 of 1		\$	25.00	\$	25.00
C6460	Coolidge Br of Weiss St Dr (Wav/Bro	801C6460	58010	1 of 1		\$	15.00	\$	15.00
C6510	Coolidge Br of Weiss St Dr (Wav/Mon	801C6510	58010	1 of 1		\$	25.00	\$	25.00
C6610	Coon Drain	801C6610	58010	1 of 1		\$	9.80	\$	9.80
C6910	Cooper Tile Drain	801C6910	58010	1 of 1		\$	38.56	\$	38.56
C7660	Coy Intercounty Drain	801C7660	58010	1 of 1		\$	0.90	\$	0.90
C8410	Creen Drain	801C8410	58010	1 of 1		\$	130.80	\$	130.80
D0010	Denslow Drain	801D0010	58010	1 of 1		\$	58.50	\$	58.50
D1280	Deal Drain	801D1280	58010	1 of 1		\$	16.83	\$	16.83
D1600	Deer Creek Drain	801D1600	58010	1 of 1		\$	1,686.75	\$	1,686.75
D3360	Detwiler Drain	801D3360	58010	1 of 1		\$	183.00	\$	183.00
D3520	DeYoung Drain	801D3520	58010	2 of 2		\$	34.35	\$	34.35
D3680	Dice Drain	801D3680	58010	2 of 2		\$	66.12	\$	66.12
D5920	Dow Drain	801D5920	58010	1 of 3		\$	119.50	\$	119.50
D6240	Downing Drain - Brant Twp.	801D6240	58010	1 of 1		\$	25.60	\$	25.60
D7040	Draper Tile #2 Drain	801D7040	58010	1 of 1		\$	35.00	\$	35.00
D8540	Dundee Drain	801D8540	58010	1 of 1		\$	919.69	\$	919.69
D9020	Durkee Drain	801D9020	58010	2 of 2		\$	158.25	\$	158.25
E0740	Eagle Creek Drain	801E0740	58010	1 of 1		\$	159.25	\$	159.25
E3330	Eaton Drain	801E3330	58010	1 of 2		\$	749.38	\$	749.38
E4070	Eickholt Drain	801E4070	58010	2 of 2		\$	187.87	\$	187.87
E5550	Engel Drain	801E5550	58010	1 of 1		\$	28.98	\$	28.98
F1200	Fairchild Creek & Ext Drain	801F1200	58010	1 of 1		\$	528.00	\$	528.00
F120A	Fairchild - Branch	801F120A	58010	1 of 1		\$	122.85	\$	122.85
F3000	Filipiak Drain	801F3000	58010	1 of 1		\$	14.76	\$	14.76
F4200	Fisher Drain	801F4200	58010	1 of 1		\$	37.76	\$	37.76
F6600	Fobear Drain	801F6600	58010	1 of 1		\$	70.00	\$	70.00
F8400	Fraser Drain	801F8400	58010	1 of 3		\$	70.25	\$	70.25
F980B	Furhop Br Weiss St Drain (Camden Dr	801F980B	58010	1 of 1		\$	10.00	\$	10.00
G0300	Galloway Drain	801G0300	58010	2 of 3		\$	105.00	\$	105.00
G0400	Garey Drain	801G0400	58010	1 of 1		\$	320.13	\$	320.13
G0640	Gatehouse No 4 Br of TKS Drain	801G0640	58010	1 of 1		\$	60.00	\$	60.00
G1730	Godfrey Drain	801G1730	58010	1 of 1		\$	10.00	\$	10.00
G3250	Golombieski Drain	801G3250	58010	1 of 1		\$	85.32	\$	85.32
G3830	Grabowski Drain	801G3830	58010	1 of 3		\$	80.83	\$	80.83
G6250	Griffus Creek Intercounty Drain	801G6250	58010	1 of 1		\$	103.20	\$	103.20
H0100	Hackett Drain	801H0100	58010	1 of 1		\$	31.84	\$	31.84
H0370	Hagerl Drain	801H0370	58010	1 of 1		\$	46.98	\$	46.98
H1450	Hammond Drain	801H1450	58010	2 of 2		\$	360.00	\$	360.00
H2690	Haubenstricker Drain - Birch Run	801H2690	58010	1 of 1		\$	84.00	\$	84.00
H2710	Hausbeck Drain	801H2710	58010	1 of 1		\$	11.64	\$	11.64
H4150	Hemmeter Court Plat Tile Drain	801H4150	58010	1 of 1		\$	25.00	\$	25.00
H433B	Hemmeter Br Weiss St Drain (Ext Diesl	801H433B	58010	1 of 1		\$	12.50	\$	12.50
H4410	Hemmeter Rd Lateral of Weiss St Dr	801H4410	58010	1 of 1		\$	25.00	\$	25.00
H5950	Hickson and Branch Drain	801H5950	58010	1 of 2		\$	338.00	\$	338.00
H6670	Hemmeter Rd Latof Weiss St (Jam/Wal	801H6670	58010	1 of 1		\$	25.00	\$	25.00
H7030	Hoffman Drain	801H7030	58010	1 of 1		\$	48.53	\$	48.53
H7390	Honaker Tile Drain	801H7390	58010	1 of 1		\$	3.69	\$	3.69

H7570	Hoppe Drain	801H7570	58010	1 of 1	\$	34.30	\$ 34.30
H8650	Hubbell Drain	801H8650	58010	1 of 1	\$	185.08	\$ 185.08
H9010	Hughes Drain	801H9010	58010	1 of 1	\$	102.15	\$ 102.15
H9190	Hunt Drain	801H9190	58010	1 of 1	\$	94.17	\$ 94.17
J0990	Jennings Drain	801J0990	58010	1 of 1	\$	68.68	\$ 68.68
J5000	Jones Drain (Brady)	801J5000	58010	1 of 1	\$	69.60	\$ 69.60
K0020	Kochville & Brs Drain	801K0020	58010	1 of 1	\$	300.50	\$ 300.50
K002A	Kochville IC Dr (North Br)	801K002A	58010	1 of 1	\$	58.90	\$ 58.90
K0150	Kasper Drain	801K0150	58010	1 of 1	\$	233.40	\$ 233.40
K2330	Keogan-Sieman Drain	801K2330	58010	1 of 2	\$	500.00	\$ 500.00
K5960	Koyne Drain	801K5960	58010	1 of 1	\$	94.50	\$ 94.50
K6290	Krantz Drain	801K6290	58010	2 of 4	\$	56.25	\$ 56.25
K8600	Kuhl Creek Drain	801K8600	58010	1 of 1	\$	143.70	\$ 143.70
L0920	Lakefield Tile #1 Drain	801L0920	58010	1 of 1	\$	0.42	\$ 0.42
L1220	Lamb Creek Intercounty Drain	801L1220	58010	1 of 2	\$	896.97	\$ 896.97
L1520	Lambert Drain	801L1520	58010	1 of 1	\$	6.70	\$ 6.70
L2830	Lawndale Farms No 3 Br of Kastorf Dr	801L2830	58010	1 of 1	\$	60.00	\$ 60.00
L2840	Lawndale Farms No 4 Br of Kastorf Dr	801L2840	58010	1 of 1	\$	60.00	\$ 60.00
L2850	Lawndale Farms No 5 Br of Kastorf Dr	801L2850	58010	1 of 1	\$	60.00	\$ 60.00
L3020	Leach Drain	801L3020	58010	1 of 1	\$	245.00	\$ 245.00
L362A	Br #1 of Leidlein Drain	801L362A	58010	1 of 1	\$	196.50	\$ 196.50
L3920	Lentz Drain	801L3920	58010	1 of 2	\$	38.74	\$ 38.74
L7220	Littlejohn Drain	801L7220	58010	1 of 1	\$	2.82	\$ 2.82
L8720	Lucas Drain	801L8720	58010	1 of 2	\$	37.70	\$ 37.70
L9320	Lytle Drain	801L9320	58010	2 of 3	\$	59.85	\$ 59.85
M0010	Misteguay Creek IC Drain	801M0010	58010	5 of 20	\$	10,705.34	\$ 10,705.34
M0020	Mitchell Creek Dr Br #1	801M0020	58010	2 of 2	\$	135.00	\$ 135.00
M0560	Macomber Drain	801M0560	58010	1 of 1	\$	204.75	\$ 204.75
M0740	Madden Drain	801M0740	58010	1 of 3	\$	316.67	\$ 316.67
M1500	Maple Grove Br of Parker Swamp Ph II	801M1500	58010	1 of 1	\$	10.00	\$ 10.00
M1640	Marquardt Drain	801M1640	58010	1 of 3	\$	307.60	\$ 307.60
M1820	Marsh Creek #2 Drain	801M1820	58010	2 of 2	\$	414.40	\$ 414.40
M3800	McGrandy Drain	801M3800	58010	1 of 1	\$	25.00	\$ 25.00
M3900	McIntyre Drain	801M3900	58010	3 of 5	\$	300.00	\$ 300.00
M3980	McKeage Drain	801M3980	58010	1 of 1	\$	68.81	\$ 68.81
M4700	Messner Drain	801M4700	58010	1 of 1	\$	141.30	\$ 141.30
M614A	Miller Drain (No. 2)	801M614A	58010	1 of 1	\$	203.10	\$ 203.10
M6500	Miller Drain (Chapin)	801M6500	58010	1 of 1	\$	11.63	\$ 11.63
M7760	Moore Drain	801M7760	58010	1 of 1	\$	325.00	\$ 162.50
M8120	Morgan Drain	801M8120	58010	1 of 1	\$	24.04	\$ 24.04
M8300	Morgan Branch Drain	801M8300	58010	1 of 3	\$	200.00	\$ 200.00
M9020	Mossner Drain	801M9020	58010	1 of 1	\$	15.98	\$ 15.98
M9960	Munson Drain	801M9960	58010	1 of 1	\$	34.73	\$ 34.73
N3600	New Kiely Drain	801N3600	58010	1 of 1	\$	16.90	\$ 16.90
N4010	N Br Limbarker IC Drain	801N4010	58010	2 of 2	\$	323.01	\$ 323.01
N5290	#3 Drain	801N5290	58010	1 of 1	\$	106.25	\$ 106.25
N5720	No. 10 Drain	801N5720	58010	1 of 1	\$	1.43	\$ 1.43
N5800	Burns Intercounty Drain	801N5800	58010	2 of 4	\$	108.59	\$ 108.59
N9700	Northway Manor North Drain	801N9700	58010	1 of 1	\$	10.00	\$ 10.00
O0660	O'Grady Drain	801O0660	58010	1 of 1	\$	0.82	\$ 0.82
O1320	O'Toole Drain	801O1320	58010	1 of 3	\$	187.50	\$ 187.50
O7280	Orchard View Est #2 Br of Winterstein	801O7280	58010	1 of 1	\$	60.00	\$ 60.00
P4620	Perkins Street Tile Drain	801P4620	58010	1 of 1	\$	250.00	\$ 250.00
P5280	Pickeral Creek Drain	801P5280	58010	1 of 1	\$	467.00	\$ 467.00
P6600	Pitt Drain	801P6600	58010	1 of 1	\$	1.04	\$ 1.04
P6930	Plamp Drain	801P6930	58010	1 of 1	\$	30.90	\$ 30.90
P7970	Pleasantview Estates No 7	801P7970	58010	1 of 1	\$	15.00	\$ 15.00
P9240	Pribil Drain	801P9240	58010	1 of 1	\$	23.28	\$ 23.28
P9440	Price Drain	801P9440	58010	1 of 1	\$	13.68	\$ 13.68
P9540	Princeton Pl #2 Br Winterstein Tile Drain	801P9540	58010	1 of 1	\$	50.00	\$ 50.00
P9610	Princeton Pl #3 Tile Dr Ext #1	801P9610	58010	1 of 1	\$	25.00	\$ 25.00
P9620	Princeton Pl #5 Br of Winterstein Drain	801P9620	58010	1 of 1	\$	15.00	\$ 15.00
P9640	Pryor Drain	801P9640	58010	1 of 1	\$	7.61	\$ 7.61
P9890	Pubanz Tile Drain	801P9890	58010	1 of 1	\$	100.00	\$ 100.00
R0880	Ralph Drain	801R0880	58010	1 of 1	\$	82.80	\$ 82.80
R1280	Raucholz Drain	801R1280	58010	1 of 1	\$	18.53	\$ 18.53
R3280	Reinert Drain	801R3280	58010	1 of 3	\$	28.20	\$ 28.20
R8480	Russell Drain	801R8480	58010	1 of 2	\$	42.50	\$ 42.50

S0010	Saginaw-Zilwaukee PS	801S0010	58010	1 of 1		\$ 1,305.00	\$ 1,305.00
S0020	Saginaw-Zilwaukee Drain	801S0020	58010	1 of 1		\$ 1,000.00	\$ 1,000.00
S003A	Savage Drain (Loomis Br)	801S003A	58010	2 of 5		\$ 343.50	\$ 343.50
S0070	Schomaker Drain	801S0070	58010	1 of 2		\$ 98.00	\$ 98.00
S0370	S Br of Marsh Creek Drain	801S0370	58010	1 of 1		\$ 19.56	\$ 19.56
S0870	Salmer Drain	801S0870	58010	1 of 1		\$ 38.10	\$ 38.10
S1070	Sanderson Drain (Brant)	801S1070	58010	2 of 2		\$ 124.65	\$ 124.65
S1250	Sandy Drain	801S1250	58010	3 of 3		\$ 116.66	\$ 116.66
S1960	Sawyer IC Drain	801S1960	58010	1 of 2		\$ 119.95	\$ 119.95
S2050	Schluckebeir Drain	801S2050	58010	1 of 1		\$ 7.24	\$ 7.24
S2150	Schmidt Intercounty Drain	801S2150	58010	2 of 2		\$ 32.83	\$ 32.83
S2250	Schmeige Drain	801S2250	58010	1 of 1		\$ 59.60	\$ 59.60
S2450	Scholtz-O'Hearn Drain	801S2450	58010	1 of 1		\$ 41.28	\$ 41.28
S3410	Shattuck Farms II Br of Kastorf Drain	801S3410	58010	1 of 1		\$ 25.00	\$ 25.00
S4460	Shong Drain	801S4460	58010	2 of 2		\$ 46.30	\$ 46.30
S4870	Silver Creek IC Drain	801S4870	58010	1 of 1		\$ 951.60	\$ 951.60
S5150	Slick Drain	801S5150	58010	2 of 2		\$ 23.56	\$ 23.56
S5560	Soap Run Drain	801S5560	58010	1 of 1		\$ 99.23	\$ 99.23
S5860	South Branch Weaver Drain	801S5860	58010	1 of 1		\$ 229.60	\$ 229.60
S6260	Spangler Drain	801S6260	58010	1 of 1		\$ 11.57	\$ 11.57
S6670	Speers Drain	801S6670	58010	2 of 3		\$ 95.00	\$ 95.00
S7270	Spring Brook Drain	801S7270	58010	1 of 2		\$ 400.00	\$ 400.00
S7440	Springwood II Br of Ostrander Drain	801S7440	58010	1 of 1		\$ 60.00	\$ 60.00
S7550	St Charles Tile Drain	801S7550	58010	1 of 1		\$ 60.00	\$ 60.00
S8350	Stroebeil Drain	801S8350	58010	1 of 1		\$ 7.94	\$ 7.94
S8570	Subdivision Drain	801S8570	58010	1 of 1		\$ 49.60	\$ 49.60
T063A	Tara Haven Br Weuss Dr (Br 1)	801T063A	58010	1 of 1		\$ 10.00	\$ 10.00
T3730	Thompson #2 Drain	801T3730	58010	1 of 2		\$ 187.00	\$ 187.00
T4350	Thurston Drain	801T4350	58010	1 of 1		\$ 14.32	\$ 14.32
T4660	Tiedt Drain	801T4660	58010	2 of 2		\$ 14.62	\$ 14.62
T4970	Tilden Drain	801T4970	58010	1 of 1		\$ 2.02	\$ 2.02
T9000	Turbin Creek Drain	801T9000	58010	1 of 1		\$ 64.38	\$ 64.38
U0010	Universal Drain	801U0010	58010	1 of 1		\$ 600.00	\$ 600.00
V1800	Vanderhayden Drain	801V1800	58010	1 of 1		\$ 83.63	\$ 83.63
V180A	Vanderhayden Drain - Crosby Branch	801V180A	58010	1 of 5		\$ 21.30	\$ 21.30
V6300	Verne Drain	801V6300	58010	2 of 2		\$ 331.60	\$ 331.60
V8100	Victor St Br Weiss St Drain	801V8100	58010	1 of 1		\$ 25.00	\$ 25.00
W0010	Walnut St Tile & PS	801W0010	58010	1 of 1		\$ 3,803.00	\$ 3,803.00
W0550	Ward Drain	801W0550	58010	2 of 5		\$ 36.00	\$ 36.00
W1200	Watson Drain & Brs	801W1200	58010	1 of 1		\$ 29.04	\$ 29.04
W1720	Weaver & Branches	801W1720	58010	1 of 2		\$ 789.75	\$ 789.75
W2500	Wegner Drain	801W2500	58010	1 of 1		\$ 86.63	\$ 86.63
W2630	Wehner Tile Drain	801W2630	58010	1 of 1		\$ 2.35	\$ 2.35
W2760	Weigl Drain	801W2760	58010	2 of 2		\$ 133.35	\$ 133.35
W3020	Weiss Drain	801W3020	58010	2 of 2		\$ 373.80	\$ 373.80
W3330	Weiss St Relief Dr Sag Twp	801W3330	58010	1 of 2		\$ 3,600.00	\$ 3,600.00
W3410	Weiss Street Extension Drain	801W3410	58010	1 of 1		\$ 125.00	\$ 125.00
W3540	Welch IC Drain	801W3540	58010	1 of 1		\$ 2.00	\$ 2.00
W4580	West Br of Marsh Creek	801W4580	58010	3 of 3		\$ 200.00	\$ 200.00
W5360	Whelton Drain	801W5360	58010	1 of 2		\$ 159.60	\$ 159.60
W5880	Whitney Drain	801W5880	58010	2 of 2		\$ 134.00	\$ 134.00
W6140	Wickham No 2	801W6140	58010	1 of 1		\$ 133.80	\$ 133.80
W7060	Wilson Drain	801W7060	58010	1 of 1		\$ 61.20	\$ 61.20
W7450	Winchester Farms Br 1 of Reineke Dr	801W7450	58010	1 of 1		\$ 25.00	\$ 25.00
W7460	Winchester Farms #2 Drain	801W7460	58010	1 of 1		\$ 58.85	\$ 58.85
W7465	Winchester Farms #3 Drain	801W7465	58010	1 of 1		\$ 134.50	\$ 134.50
W7570	Winters Drain (Brant Twp)	801W7570	58010	2 of 5		\$ 54.40	\$ 54.40
W8480	Wolverine Br Weiss Drain	801W8480	58010	1 of 1		\$ 25.00	\$ 25.00
W9260	Wurtzel Drain	801W9260	58010	1 of 1		\$ 113.88	\$ 113.88
Y1670	Yaklin Drain	801Y1670	58010	3 of 8		\$ 375.00	\$ 375.00
Y3330	Yanger Drain	801Y3330	58010	3 of 8		\$ 250.00	\$ 250.00
Totals						\$ 314,078.98	\$ 50,864.23

Grand Total:

\$ 705,194.01 \$ 364,943.21

SAGINAW COUNTY, MICHIGAN
FINANCIAL STATEMENT

DPW DEBT SERVICE
KOCHVILLE TWP INTERCEPTOR 2010A BOND
44248

FOR THE PERIOD ENDING SEPTEMBER, 2023

ASSETS:

CASH-OPERATING	\$	115,125.77
AMT TO BE PROVIDED-PMT OF DEBT	\$	<u>1,648,000.00</u>
TOTAL ASSETS	\$	<u>1,763,125.77</u>

LIABILITIES:

BONDS PAYABLE-CURRENT	\$	36,000.00
BONDS PAYABLE	\$	1,612,000.00
FUND BALANCE-UNAPPROPRIATED	\$	113,813.59
NET REVENUES OR -EXPENDITURES-	\$	<u>1,312.18</u>
TOTAL LIABILITIES	\$	<u>1,763,125.77</u>

REVENUES:

INTEREST EARNED-INVESTMENTS	\$	852.18
TOWNSHIP CONTRIBUTIONS	\$	85,342.68
TOTAL REVENUES	\$	<u>86,194.86</u>

EXPENDITURES:

PRINCIPAL PAYMENTS	\$	36,000.00
INTEREST PAYMENTS	\$	<u>48,882.68</u>
TOTAL EXPENDITURES	\$	<u>84,882.68</u>
NET REVENUES OR -EXPENDITURES-	\$	1,312.18

SAGINAW COUNTY, MICHIGAN
FINANCIAL STATEMENT

DPW DEBT SERVICE
KOCHVILLE TWP SEWAGE/WATER 2010 B BOND
44249

FOR THE PERIOD ENDING SEPTEMBER, 2023

ASSETS:

CASH-OPERATING	\$ 111,074.80
AMT TO BE PROVIDED-PMT OF DEBT	<u>\$ 240,000.00</u>
TOTAL ASSETS	<u>\$ 351,074.80</u>

LIABILITIES:

BONDS PAYABLE-CURRENT	\$ 80,000.00
BONDS PAYABLE	\$ 160,000.00
FUND BALANCE-UNAPPROPRIATED	\$ 102,251.34
NET REVENUES OR -EXPENDITURES-	<u>\$ 8,823.46</u>
TOTAL LIABILITIES	<u>\$ 351,074.80</u>

REVENUES:

INTEREST EARNED-INVESTMENTS	\$ 1,546.13
TOWNSHIP CONTRIBUTIONS	\$ 93,440.00
INTEREST EXPENSE TAX CREDIT	<u>\$ 12,277.33</u>
TOTAL REVENUES	<u>\$ 107,263.46</u>

EXPENDITURES:

PRINCIPAL PAYMENTS	\$ 80,000.00
ADDITIONAL INTEREST PAYMENT	\$ 5,000.00
INTEREST PAYMENTS	<u>\$ 13,440.00</u>
TOTAL EXPENDITURES	<u>\$ 98,440.00</u>
NET REVENUES OR -EXPENDITURES-	\$ 8,823.46

SAGINAW COUNTY, MICHIGAN
FINANCIAL STATEMENT

DPW DEBT SERVICE
MERRILL VILLAGE WATER SYSTEM
44251

FOR THE PERIOD ENDING SEPTEMBER, 2023

ASSETS:

CASH-OPERATING	\$	5,840.71
DF OTHER UNIT GOVT	\$	12,042.59
AMT TO BE PROVIDED-PMT OF DEBT	\$	<u>672,518.75</u>
TOTAL ASSETS	\$	<u>690,402.05</u>

LIABILITES:

BONDS PAYABLE-CURRENT	\$	22,000.00
BONDS PAYABLE	\$	650,518.75
FUND BALANCE-UNAPPROPRIATED	\$	20,335.35
NET REVENUES OR -EXPENDITURES-	\$	<u>(2,452.05)</u>
TOTAL LIABILITIES	\$	<u>690,402.05</u>

REVENUES:

INTEREST EARNED-INVESTMENTS	\$	216.70
TOWNSHIP CONTRIBUTIONS	\$	<u>148,753.93</u>
TOTAL REVENUES	\$	<u>148,970.63</u>

EXPENDITURES:

PRINCIPAL PAYMENTS	\$	122,000.00
INTEREST PAYMENTS	\$	<u>29,422.68</u>
TOTAL EXPENDITURES	\$	<u>151,422.68</u>

NET REVENUES OR -EXPENDITURES- \$ (2,452.05)

SAGINAW COUNTY, MICHIGAN
FINANCIAL STATEMENT

DPW DEBT SERVICE
MERRILL VILLAGE WATER SYSTEM B BOND
44252

FOR THE PERIOD ENDING SEPTEMBER, 2023

ASSETS:

CASH-OPERATING	\$	31,537.93
DF OTHER UNIT GOVT	\$	18,675.00
AMT TO BE PROVIDED-PMT OF DEBT	\$	<u>968,000.00</u>
TOTAL ASSETS	\$	<u>1,018,212.93</u>

LIABILITES:

BONDS PAYABLE-CURRENT	\$	38,000.00
BONDS PAYABLE	\$	930,000.00
FUND BALANCE-UNAPPROPRIATED	\$	52,702.97
NET REVENUES OR -EXPENDITURES-	\$	<u>(2,490.04)</u>
TOTAL LIABILITIES	\$	<u>1,018,212.93</u>

REVENUES:

INTEREST EARNED-INVESTMENTS	\$	614.96
TOWNSHIP CONTRIBUTIONS	\$	<u>178,455.00</u>
TOTAL REVENUES	\$	<u>179,069.96</u>

EXPENDITURES:

PRINCIPAL PAYMENTS	\$	138,000.00
INTEREST PAYMENTS	\$	<u>43,560.00</u>
TOTAL EXPENDITURES	\$	<u>181,560.00</u>
NET REVENUES OR -EXPENDITURES-	\$	(2,490.04)

SAGINAW COUNTY, MICHIGAN
FINANCIAL STATEMENT

DPW DEBT SERVICE
NORTHWEST UTILITIES SEWAGE SYSTEM IMPROVEMENT PRO BOND
44253

FOR THE PERIOD ENDING SEPTEMBER, 2023

ASSETS:

CASH-OPERATING	\$ 123,425.23
AMT TO BE PROVIDED-PMT OF DEBT	\$ 2,820,000.00
TOTAL ASSETS	<u>\$ 2,943,425.23</u>

LIABILITES:

BONDS PAYABLE-CURRENT	\$ 130,000.00
BONDS PAYABLE	\$ 2,690,000.00
FUND BALANCE-UNAPPROPRIATED	\$ 127,279.43
NET REVENUES OR -EXPENDITURES-	<u>\$ (3,854.20)</u>
TOTAL LIABILITIES	<u>\$ 2,943,425.23</u>

REVENUES:

INTEREST EARNED-INVESTMENTS	\$ 1,691.72
CITY CONTRIBUTIONS	\$ 212,650.00
TOTAL REVENUES	<u>\$ 214,341.72</u>

EXPENDITURES:

PRINCIPAL PAYMENTS	\$ 130,000.00
INTEREST PAYMENTS	\$ 88,195.92
TOTAL EXPENDITURES	<u>\$ 218,195.92</u>
NET REVENUES OR -EXPENDITURES-	\$ (3,854.20)

SAGINAW COUNTY, MICHIGAN
FINANCIAL STATEMENT

DPW DEBT SERVICE
SPAULDING SEWER
44274

FOR THE PERIOD ENDING SEPTEMBER, 2023

ASSETS:

CASH-OPERATING	\$ 4,071.85
AMT TO BE PROVIDED-PMT OF DEBT	<u>\$ 232,000.00</u>
TOTAL ASSETS	<u>\$ 236,071.85</u>

LIABILITIES:

BONDS PAYABLE-CURRENT	\$ 25,000.00
BONDS PAYABLE	\$ 207,000.00
FUND BALANCE-UNAPPROPRIATED	\$ 3,404.96
NET REVENUES OR -EXPENDITURES-	<u>\$ 666.89</u>
TOTAL LIABILITIES	<u>\$ 236,071.85</u>

REVENUES:

INTEREST EARNED-INVESTMENTS	\$ 126.89
TOWNSHIP CONTRIBUTIONS	<u>\$ 35,980.00</u>
TOTAL REVENUES	<u>\$ 36,106.89</u>

EXPENDITURES:

PRINCIPAL PAYMENTS	\$ 25,000.00
INTEREST PAYMENTS	<u>\$ 10,440.00</u>
TOTAL EXPENDITURES	<u>\$ 35,440.00</u>
NET REVENUES OR -EXPENDITURES-	\$ 666.89

SAGINAW COUNTY, MICHIGAN
FINANCIAL STATEMENT

DPW DEBT SERVICE
VILLAGE OF OAKLEY SEWAGE DISPOSAL BOND
44288

FOR THE PERIOD ENDING SEPTEMBER, 2023

ASSETS:

CASH-OPERATING	\$	9,127.28
DF OTHER UNIT GOVT	\$	59,245.00
AMT TO BE PROVIDED-PMT OF DEBT	\$	<u>1,258,000.00</u>
TOTAL ASSETS	\$	<u>1,326,372.28</u>

LIABILITES:

BONDS PAYABLE-CURRENT	\$	34,000.00
BONDS PAYABLE	\$	1,224,000.00
FUND BALANCE-UNAPPROPRIATED	\$	67,179.42
NET REVENUES OR -EXPENDITURES-	\$	<u>1,192.86</u>
TOTAL LIABILITIES	\$	<u>1,326,372.28</u>

REVENUES:

INTEREST EARNED-INVESTMENTS	\$	222.58
VILLAGE CONTRIBUTIONS	\$	<u>84,490.00</u>
TOTAL REVENUES	\$	<u>84,712.58</u>

EXPENDITURES:

PRINCIPAL PAYMENTS	\$	34,000.00
INTEREST PAYMENTS	\$	<u>49,519.72</u>
TOTAL EXPENDITURES	\$	<u>83,519.72</u>
NET REVENUES OR -EXPENDITURES-	\$	1,192.86

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801A0000	EMERGENCY DRAIN PROJECTS	\$ 1,551.06	\$ 27,415.93	\$ -	\$ 28,966.99
801A0010	ALBERTS DRAIN	\$ (50,045.89)	\$ 43,336.00	\$ 28,078.96	\$ (34,788.85)
801A001A	EAST BRANCH ALBERTS DRAIN	\$ 975.81	\$ 1.20	\$ 1.20	\$ 975.81
801A0420	ABBAY DRAIN	\$ 14,279.72	\$ 17.55	\$ 144.80	\$ 14,152.47
801A0820	ADAMS DRAIN	\$ (2,384.09)	\$ -	\$ 10,342.35	\$ (12,726.44)
801A0900	AGNES VIEW DRAIN	\$ 2,308.07	\$ 2.84	\$ 37.33	\$ 2,273.58
801A1320	ALCO TILE DRAIN BR OF WEISS DRAIN	\$ (315.62)	\$ -	\$ -	\$ (315.62)
801A1420	ALDORAN TILE DRAIN	\$ 15,110.69	\$ 18.58	\$ -	\$ 15,129.27
801A1520	ALEXANDER DRAIN	\$ 188.29	\$ 0.23	\$ 0.23	\$ 188.29
801A1620	ALGRIFF DRAIN	\$ (7,719.60)	\$ 4,516.01	\$ -	\$ (3,203.59)
801A1720	ALLENHURST DRAIN	\$ (98.41)	\$ -	\$ -	\$ (98.41)
801A1820	ALLENDALE TILE DRAIN	\$ 25,999.36	\$ 31.97	\$ 134.32	\$ 25,897.01
801A2120	AMANDA DRAIN	\$ 1,916.32	\$ 2.36	\$ 2,887.36	\$ (968.68)
801A2200	AMES INTERCOUNTY DRAIN	\$ (508.99)	\$ -	\$ 61.31	\$ (570.30)
801A3300	ANDERSON RD BR OF STATE ST DRAIN	\$ (188.87)	\$ -	\$ -	\$ (188.87)
801A3350	ANDRES DRAIN	\$ (188.87)	\$ 200.00	\$ -	\$ 11.13
801A3520	ANN ST BR EXT OF WEISS ST DRAIN	\$ 36.79	\$ 0.06	\$ 0.06	\$ 36.79
801A3560	ANN ST BR OF WEISS ST DRAIN	\$ 2,343.68	\$ 2.88	\$ -	\$ 2,346.56
801A3800	APPLE BR OF MACOMBER DRAIN	\$ 1,294.88	\$ 1.59	\$ -	\$ 1,296.47
801A4020	APPLEBEE DRAIN	\$ (10,423.40)	\$ -	\$ 577.08	\$ (11,000.48)
801A4080	APPLEWOOD DRAIN	\$ (171.66)	\$ -	\$ -	\$ (171.66)
801A4100	ARLINGTON PARK DRAIN	\$ 278,781.27	\$ 79,590.03	\$ 120,112.12	\$ 238,259.18
801A4200	ARMON & BRANCHES DRAIN	\$ (218.31)	\$ -	\$ -	\$ (218.31)
801A4280	ARMON DRAIN	\$ 84.57	\$ 0.12	\$ 0.12	\$ 84.57
801A4420	ASH TILE DRAIN	\$ 5,473.03	\$ 6.73	\$ -	\$ 5,479.76
801A4820	ATWELL DRAIN	\$ (799.31)	\$ 3,500.00	\$ 320.41	\$ 2,380.28
801A5220	AURELIA BR OF WEISS ST DRAIN	\$ (35.60)	\$ -	\$ -	\$ (35.60)
801A5500	AUTOMOTIVE CENTRE TILE DRAIN	\$ 4,905.06	\$ 6.04	\$ -	\$ 4,911.10
801A5550	AUTUMN GLEN BR PARKER SWAMP DRAIN	\$ 3,342.23	\$ 4.02	\$ 636.24	\$ 2,710.01
801A5570	AUTUMN GLEN #3 BR PARKER SWAMP DRAIN	\$ 2,649.84	\$ 3.27	\$ -	\$ 2,653.11
801A5600	AUTUMN RIDGE TILE DRAIN	\$ 3,668.21	\$ 4.50	\$ -	\$ 3,672.71
801B0020	BERKOBAIN TILE & PIPE PS	\$ (8,374.41)	\$ 5,006.89	\$ 9,139.55	\$ (12,507.07)
801B0040	BOEHLER DRAIN	\$ 1,504.60	\$ 0.26	\$ 1,711.87	\$ (207.01)
801B0050	BISHOP DRAIN	\$ 23,803.70	\$ 29.27	\$ 1,777.29	\$ 22,055.68
801B0100	BABCOCK DRAIN	\$ (530.49)	\$ -	\$ 5,267.01	\$ (5,797.50)
801B0200	BADGERO DRAIN	\$ (2,350.90)	\$ -	\$ 203.84	\$ (2,554.74)
801B0250	BAGSHAW DRAIN	\$ (580.69)	\$ 700.00	\$ 1,893.88	\$ (1,774.57)
801B0300	BAILEY IC DRAIN	\$ (20.29)	\$ -	\$ -	\$ (20.29)
801B0350	BAKER & BRANCHES DRAIN	\$ 2,490.36	\$ 4.06	\$ 4,452.39	\$ (1,957.97)
801B0400	BANNER DRAIN (CHAPIN TWP)	\$ 546.02	\$ 0.67	\$ 0.67	\$ 546.02
801B0450	BARNARD ST BR OF WEISS ST DRAIN	\$ 8,848.08	\$ 10.87	\$ -	\$ 8,858.95
801B0470	BARON BR OF BECKER DRAIN	\$ 1,688.48	\$ 2.08	\$ -	\$ 1,690.56
801B0500	BARRETT #2 DRAIN	\$ 2,778.34	\$ 3.41	\$ -	\$ 2,781.75
801B0550	BARRETT DRAIN	\$ (167.54)	\$ 200.00	\$ -	\$ 32.46
801B0600	BATES DRAIN	\$ (14.16)	\$ -	\$ -	\$ (14.16)
801B0610	BAUMEISTER DRAIN	\$ 2,625.98	\$ 3.22	\$ -	\$ 2,629.20
801B0630	BAY RD RELIEF DRAIN	\$ 978.14	\$ 1.20	\$ 1.20	\$ 978.14
801B0700	BAY RD BR OF UNIVERSAL DRAIN	\$ 77.98	\$ 0.11	\$ 0.11	\$ 77.98
801B0730	BAY VALLEY	\$ 2,497.30	\$ 3.07	\$ -	\$ 2,500.37

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801B0800	BAY WOODS TILE #4 EXT OF UNIVERSAL DR	\$ 13,247.73	\$ 16.29	\$ -	\$ 13,264.02
801B080A	BAY WOODS TILE EXT OF UNIVERSAL DRAIN	\$ (84.46)	\$ -	\$ -	\$ (84.46)
801B080B	BAY WOODS TILE #3 EXT OF UNIVERSAL DR	\$ 1,885.58	\$ 2.32	\$ -	\$ 1,887.90
801B0900	BEAR CREEK DRAIN	\$ 117,517.21	\$ 144.47	\$ 5,297.23	\$ 112,364.45
801B090A	BEAR CREEK (FLETCHER DRAIN)	\$ (16,163.27)	\$ 9,948.08	\$ 1,961.00	\$ (8,176.19)
801B090B	BEAR CREEK (DAWSIDE TILE EXT)	\$ 1,912.47	\$ 2.35	\$ -	\$ 1,914.82
801B0950	BEAR WALLOW DRAIN	\$ 557.24	\$ 5,030.99	\$ 157.43	\$ 5,430.80
801B1000	BEAVER CREEK IC DRAIN 132 BEAVER	\$ 705.02	\$ 0.87	\$ 0.87	\$ 705.02
801B1030	BECKER DRAIN (BRIDGEPORT & FRANKENM	\$ (21,708.40)	\$ 10,040.48	\$ 1,671.20	\$ (13,339.12)
801B1050	BECKER DRAIN (ALBEE & TAYMOUTH)	\$ (347.40)	\$ -	\$ 19,493.64	\$ (19,841.04)
801B1100	BECKER DRAIN	\$ (21,425.61)	\$ -	\$ -	\$ (21,425.61)
801B1200	BEEBE DRAIN	\$ 572.68	\$ 0.71	\$ 2,362.73	\$ (1,789.34)
801B1250	BEIER DRAIN	\$ (482.05)	\$ 1,500.00	\$ 2,196.09	\$ (1,178.14)
801B1300	BELAIR ST BR OF WEISS STREET DRAIN	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801B1350	BELL DRAIN	\$ (150.37)	\$ -	\$ -	\$ (150.37)
801B1400	BEMENT DRAIN	\$ (853.71)	\$ -	\$ 3,499.19	\$ (4,352.90)
801B1450	BENJAMIN BR OF WEISS ST	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801B1500	BENNETT IC DRAIN	\$ 0.05	\$ -	\$ -	\$ 0.05
801B1550	BENTLEY DRAIN	\$ (542.54)	\$ -	\$ 380.54	\$ (923.08)
801B1600	BERBEROVICH BR OF WINTERSTEIN DRAIN	\$ 20,495.70	\$ 25.20	\$ -	\$ 20,520.90
801B1650	BEYER (TITTABAWASSEE) DRAIN	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801B1700	BEYER DRAIN (BLUMFIELD)	\$ (264.28)	\$ 500.00	\$ -	\$ 235.72
801B1750	BEYER DRAIN T	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801B1800	BIEBERTZ AND BRANCHES DRAIN	\$ 753.30	\$ 0.93	\$ 13,621.71	\$ (12,867.48)
801B1850	BINKOWSKI DRAIN	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801B1900	BIRCH RUN CREEK IC DRAIN	\$ (9,060.60)	\$ -	\$ -	\$ (9,060.60)
801B190A	BIRCH RUN CREEK (DOWNING BRANCH)	\$ 1,050.55	\$ 1.29	\$ -	\$ 1,051.84
801B1950	BIRCH RUN OUTLET IC DRAIN	\$ 9,077.65	\$ 11.15	\$ -	\$ 9,088.80
801B2000	BIRCH RUN OUTLET REPAIR DYKES	\$ (63.90)	\$ -	\$ -	\$ (63.90)
801B2050	BIRCH RUN SW IC DRAIN	\$ (383.79)	\$ -	\$ -	\$ (383.79)
801B2100	BIRCH RUN TILE DRAIN & BRANCHES	\$ (765.94)	\$ 1,000.00	\$ -	\$ 234.06
801B2150	BIRCH RUN TILE #2 & BRANCHES	\$ 1,311.43	\$ 1.62	\$ -	\$ 1,313.05
801B2250	BIRDSALL DRAIN	\$ (16,443.27)	\$ 4,999.99	\$ 6,105.61	\$ (17,548.89)
801B2300	BLACK DRAIN	\$ (218.86)	\$ -	\$ -	\$ (218.86)
801B2350	BLACKMER & JUDGE DRAIN	\$ 1,090.58	\$ 1.34	\$ 288.54	\$ 803.38
801B2400	BLACKMER DRAIN	\$ (85.70)	\$ -	\$ -	\$ (85.70)
801B2450	BLAINE & BROUGHTON DRAIN	\$ (340.38)	\$ 700.00	\$ 889.25	\$ (529.63)
801B2500	BLAIR DRAIN	\$ (143.93)	\$ -	\$ -	\$ (143.93)
801B2600	BLISS DRAIN	\$ 68.95	\$ 0.06	\$ 0.06	\$ 68.95
801B2650	BLOCK IC DRAIN	\$ 5,448.10	\$ 6.70	\$ -	\$ 5,454.80
801B2700	BLOOM DRAIN	\$ 780.97	\$ 0.95	\$ 0.95	\$ 780.97
801B2800	BLOOMFIELD CREEK	\$ (2,059.07)	\$ 5,000.00	\$ 363.66	\$ 2,577.27
801B2850	BOCK RD BR OF STATE ST	\$ 75.83	\$ 0.11	\$ 0.11	\$ 75.83
801B2900	BOEHLKE DRAIN	\$ 858.81	\$ 1.06	\$ 1.06	\$ 858.81
801B2950	BOGART DRAIN	\$ (1,266.76)	\$ 250.00	\$ -	\$ (1,016.76)
801B3000	BOHN DRAIN	\$ 1,502.85	\$ 1.85	\$ -	\$ 1,504.70
801B3050	BOICE DRAIN	\$ 782.71	\$ 15,001.34	\$ 541.05	\$ 15,243.00
801B3100	BOLLENBACHER DRAIN	\$ (92.07)	\$ -	\$ -	\$ (92.07)
801B3150	BOOTS DRAIN	\$ (174.41)	\$ 200.00	\$ -	\$ 25.59

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801B3200	BORTLE DRAIN	\$ 224.21	\$ 0.29	\$ 4,415.00	\$ (4,190.50)
801B3250	BOUCK DRAIN	\$ (149.77)	\$ 200.00	\$ 139.98	\$ (89.75)
801B3300	BOULTON DRAIN	\$ (16,177.36)	\$ 15,000.00	\$ 1,571.39	\$ (2,748.75)
801B3340	BOWDEN FARMS N BR OF KASTORF	\$ 1,395.42	\$ 1.71	\$ 37.33	\$ 1,359.80
801B3360	BOWDEN FARMS BR CAMBRIDGE BR OF OT	\$ 2,675.00	\$ 3.28	\$ 23.33	\$ 2,654.95
801B3370	BOWNS AND BRANCH DRAIN	\$ 4,746.37	\$ 5.83	\$ -	\$ 4,752.20
801B3450	BOWSER DRAIN (NCD)	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B3700	BR #1 OF LULL TILE	\$ 817.72	\$ 1.01	\$ 1.01	\$ 817.72
801B3750	BRANCH 1 OF REINEKE DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B3850	BR #1 OF TATHAM ST SEWER	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B3900	BR #1 OF WINCHESTER BR OF REINEKE	\$ 6,195.51	\$ 7.63	\$ 3,868.89	\$ 2,334.25
801B4150	BR #2 OF WILLIAMS CREEK	\$ 811.27	\$ 1.00	\$ 1.00	\$ 811.27
801B4200	BR #2 OF WINCHESTER - REINEKE	\$ 2,216.57	\$ 2.73	\$ 18.67	\$ 2,200.63
801B4250	BR #2 OF 310 DODDER DRAIN	\$ (140.38)	\$ -	\$ -	\$ (140.38)
801B4350	BR #3 OF BLAINE & BROUGHTON	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B4500	BR #3 OF WINCHESTER - REINEKE	\$ 4,471.34	\$ 5.49	\$ 18.66	\$ 4,458.17
801B4550	BRANCH OF DEERFIELD CREEK EXTENSION	\$ (205.83)	\$ 3,000.00	\$ -	\$ 2,794.17
801B4600	BR OF FREELAND TILE	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B4700	BR OF HESS	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B4800	BRANCH OF LAMBERT	\$ 694.18	\$ 0.85	\$ 0.85	\$ 694.18
801B4850	BRANCH OF PRYOR DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B4900	BRANCH OF ROBBINS	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B4950	BR OF ROBBINS	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B5050	BR TILE #3	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B5100	BR VILL SEWER PROJECT	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B5200	BR #1 CHIPPEWA PL BR OF WINTERSTEIN	\$ 6,028.28	\$ 7.41	\$ 436.46	\$ 5,599.23
801B5250	BR 1 OF FUHRHOP BR OF WEISS ST DRAIN	\$ 2,003.77	\$ 2.47	\$ -	\$ 2,006.24
801B5350	BR 1 OF TARA HAVEN BR WEISS ST DRAIN	\$ 706.43	\$ 0.87	\$ 0.87	\$ 706.43
801B5400	BR #1 OF SILVERWOOD TILE BR UNIVERSAL	\$ 634.01	\$ 0.78	\$ 0.78	\$ 634.01
801B5450	BRADFORD DR & BR OF WEISS ST EXT	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B5500	BRAITHWAITE DRAIN	\$ 311.16	\$ 3,500.40	\$ 0.40	\$ 3,811.16
801B5550	BR #1 OF #1 DRAIN	\$ (215.54)	\$ -	\$ -	\$ (215.54)
801B5600	BRANCH NO 1 OF NO 3 DRAIN	\$ 10,095.77	\$ 12.41	\$ -	\$ 10,108.18
801B5650	BRANCH #1 ALLENHURST TILE	\$ 269.83	\$ 0.34	\$ 0.34	\$ 269.83
801B5850	BRANCH # 1 OF HICKSON DRAIN	\$ (254.79)	\$ -	\$ -	\$ (254.79)
801B6000	BRANCH #1 OF MARTIN TILE DRAIN	\$ 14,927.27	\$ 18.36	\$ -	\$ 14,945.63
801B6100	BRANCH #1 OF PUBANZ TILE	\$ 1,341.98	\$ 1.65	\$ -	\$ 1,343.63
801B6150	BRANCH #1 OF SARLE DRAIN	\$ 50.12	\$ 0.06	\$ 0.06	\$ 50.12
801B6200	BRANCH #1 OF SHORTS CREEK DRAIN	\$ (598.79)	\$ -	\$ -	\$ (598.79)
801B6230	BR #1 OF TRICKEY DRAIN	\$ 4,268.05	\$ 5.25	\$ -	\$ 4,273.30
801B6300	BRANCH #1 WINTERSTEIN DRAIN	\$ 12,228.71	\$ 15.03	\$ 575.21	\$ 11,668.53
801B6350	BRANCH #2 ALDORAN TILE	\$ 6,772.73	\$ 8.32	\$ -	\$ 6,781.05
801B6400	BRANCH #2 OF BRIGGS	\$ 2,443.72	\$ 3.01	\$ -	\$ 2,446.73
801B6500	BRANCH #2 OF DENTON DRAIN	\$ 261.38	\$ 0.32	\$ 0.32	\$ 261.38
801B6650	BRANCH #2 OF KOEHLER DRAIN	\$ 2,966.80	\$ 3.65	\$ -	\$ 2,970.45
801B6750	BR #2 OF SAGINAW-ZILWAUKEE DRAIN	\$ 11,412.37	\$ 14.03	\$ -	\$ 11,426.40
801B6900	BRANCH #3 OF CARSON DRAIN	\$ 268.81	\$ 0.34	\$ 0.34	\$ 268.81
801B6970	BRANCH #3 OF SARLE DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B7100	BRANCH OF AMANDA DRAIN	\$ 3,093.54	\$ 3.80	\$ -	\$ 3,097.34

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801B7150	BRANCH OF BEAVER CREEK	\$ (11.83)	\$ -	\$ -	\$ (11.83)
801B7200	BRANCH OF BOULTON	\$ 1,033.95	\$ 2,001.29	\$ 1,223.39	\$ 1,811.85
801B7300	BRANCH OF BUNYAN DRAIN	\$ (200.81)	\$ -	\$ -	\$ (200.81)
801B7350	BRANCH OF CARSON	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B7400	BRANCH OF DEER CREEK DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B7450	BRANCH OF CLARK DRAIN	\$ 115.70	\$ 0.13	\$ 0.13	\$ 115.70
801B7500	BRANCH OF CLEMENT	\$ (265.39)	\$ 500.00	\$ -	\$ 234.61
801B7750	BRANCH OF HUGHES	\$ (227.10)	\$ -	\$ -	\$ (227.10)
801B7780	BRANCH OF ISMOND DRAIN	\$ 13,733.51	\$ 16.89	\$ 74.66	\$ 13,675.74
801B7800	BRANCH OF KASTORF DRAIN	\$ 8,188.37	\$ 10.07	\$ 755.38	\$ 7,443.06
801B7900	BRANCH OF LAKE DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B7950	BRANCH OF LUCAS DRAIN	\$ (119.07)	\$ -	\$ -	\$ (119.07)
801B8050	BRANCH OF MONK TILE DRAIN	\$ (209.54)	\$ -	\$ -	\$ (209.54)
801B8200	BRANCH OF RALPH DRAIN	\$ (489.29)	\$ -	\$ -	\$ (489.29)
801B8330	BRANCH OF RUNNELS DRAIN	\$ (54.32)	\$ -	\$ -	\$ (54.32)
801B8350	BRANCH OF STANTON DRAIN	\$ (63.90)	\$ -	\$ -	\$ (63.90)
801B8500	BRANCH OF UPPER MCCLELLAN	\$ 16,061.12	\$ 19.75	\$ 1,551.68	\$ 14,529.19
801B8550	BRANCH OF WINTERS TILE	\$ 649.34	\$ 0.80	\$ 0.80	\$ 649.34
801B8600	BRANCH 1 OF BADGERO	\$ 5,132.66	\$ 6.31	\$ 139.98	\$ 4,998.99
801B8650	BRANCH NO 1 OF ELMERS DRAIN	\$ 241.62	\$ 0.29	\$ 0.29	\$ 241.62
801B8750	BRANCH 1 OF GAREY DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B8900	BR 1 OF 310 DODDER DRAIN	\$ (2,561.26)	\$ -	\$ -	\$ (2,561.26)
801B8950	BR 2 GUIDE RIGHT TILE DRAIN	\$ 1,199.20	\$ 1.47	\$ -	\$ 1,200.67
801B9000	BRECKS DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801B9050	BREMO DRAIN	\$ (320.98)	\$ -	\$ -	\$ (320.98)
801B9100	BRENNAN DRAIN	\$ 159.96	\$ 0.18	\$ 0.18	\$ 159.96
801B9150	BRENNER DRAIN	\$ (541.31)	\$ -	\$ 21,495.17	\$ (22,036.48)
801B9200	BRIDGEPORT DRAIN	\$ 509.40	\$ 0.01	\$ 3,976.69	\$ (3,467.28)
801B9230	BRIDGEPORT-BAKER DRAINS FLOOD MITIG	\$ (7,263.78)	\$ 15,017.25	\$ 10,088.37	\$ (2,334.90)
801B9250	BRIDGEPORT TOWNLINE DRAIN	\$ 2,162.52	\$ 2.67	\$ 1,121.41	\$ 1,043.78
801B9350	BRANCH #1 GUIDE RIGHT	\$ 2,433.06	\$ 2.99	\$ -	\$ 2,436.05
801B9400	BROCKWAY MANOR #1 TILE	\$ (75.52)	\$ -	\$ -	\$ (75.52)
801B9440	BROOKSIDE BR OF LISKOW DRAIN	\$ 3,833.99	\$ 4.71	\$ -	\$ 3,838.70
801B9445	BROOKSIDE PL #1 BR OF TKS DRAIN	\$ 2,361.79	\$ 2.90	\$ 37.33	\$ 2,327.36
801B9450	BROWN DRAIN (LAKEFIELD TWP)	\$ (347.02)	\$ 500.00	\$ 1,866.72	\$ (1,713.74)
801B9460	BROOKSIDE #2 OF LISKOW DRAIN	\$ 2,531.12	\$ 3.10	\$ -	\$ 2,534.22
801B9500	BROWN & MILLS IC DRAIN	\$ 0.75	\$ -	\$ -	\$ 0.75
801B9550	BROWN DRAIN (BRADY TWP)	\$ (220.17)	\$ -	\$ -	\$ (220.17)
801B9600	BROWN DRAIN (BV TWP)	\$ (287.89)	\$ -	\$ -	\$ (287.89)
801B9650	BUCKHARDT DRAIN	\$ (77.47)	\$ 1,197.78	\$ 772.58	\$ 347.73
801B965A	BRANCH #1 OF BUCKHARDT DRAIN	\$ 674.22	\$ 0.83	\$ 0.83	\$ 674.22
801B9700	BUNYAN DRAIN	\$ 6,525.21	\$ 6.54	\$ 1,505.97	\$ 5,025.78
801B9750	BURK DRAIN	\$ (135.74)	\$ 500.00	\$ -	\$ 364.26
801B9800	BURROWS EXTENSION	\$ (158.62)	\$ -	\$ -	\$ (158.62)
801B9850	BUTMAN DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801C0010	CABOT DRAIN	\$ (220.43)	\$ -	\$ -	\$ (220.43)
801C0310	CAMDEN DRIVE TILE EXT FUHRHOP	\$ (147.45)	\$ -	\$ -	\$ (147.45)
801C0460	CANTURBURY TILE BR OF CENTER ROAD	\$ (525.63)	\$ 1,600.00	\$ -	\$ 1,074.37
801C0610	CAPEN DRAIN (CHAPIN TWP)	\$ 221.23	\$ 100.29	\$ 0.29	\$ 321.23

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801C0760	CARBECK DR BR OF TOWNE CENTRE BR OF	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801C0910	CARR RD BRANCH OF SWISS	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801C1060	CARROLLTON-ZILWAUKEE RD TILE DRAIN	\$ 3,586.79	\$ 4.42	\$ -	\$ 3,591.21
801C1070	CARROLLTON-ZILWAUKEE WTR MAIN	\$ 51.25	\$ 0.06	\$ 0.06	\$ 51.25
801C1210	CARSON DRAIN & BRANCHES	\$ (6,710.57)	\$ 30,000.00	\$ 33,654.84	\$ (10,365.41)
801C1360	CASS RIVER DRAIN	\$ (63.90)	\$ -	\$ -	\$ (63.90)
801C1510	CENTER COURT TILE DRAIN	\$ 106.70	\$ 0.12	\$ 0.12	\$ 106.70
801C1590	CENTER ROAD DRAIN AND BRANCHES	\$ 1,554.40	\$ 0.15	\$ 14,856.61	\$ (13,302.06)
801C1960	CENTER RD BR OF WEISS ST DRAIN	\$ (583.60)	\$ -	\$ -	\$ (583.60)
801C2110	CENTER WOODS TILE DRAIN	\$ 1,495.52	\$ 1.84	\$ 37.33	\$ 1,460.03
801C2410	CENTURY PARK TILE DRAIN	\$ 1,586.62	\$ 1.95	\$ 1,315.96	\$ 272.61
801C2560	BR 1 OF CENTURY TILE BR CTR RD	\$ 4,984.80	\$ 6.12	\$ 14.00	\$ 4,976.92
801C2710	CHAPIN-BRADY TOWNLINE DRAIN	\$ (275.36)	\$ -	\$ -	\$ (275.36)
801C2860	CHAPIN DRAIN (SAME AS CAPEN DRAIN)	\$ (180.57)	\$ -	\$ -	\$ (180.57)
801C3010	CHAPMAN DRAIN	\$ (1,405.82)	\$ 2,500.00	\$ -	\$ 1,094.18
801C3160	CHARTER HEIGHTS BR OF OTTO TILE DRAIN	\$ 24,850.68	\$ 30.56	\$ -	\$ 24,881.24
801C3310	CHASE DRAIN	\$ (224.20)	\$ -	\$ -	\$ (224.20)
801C3460	CHEBOYGANING CREEK IC DRAIN	\$ 8,362.83	\$ 10.28	\$ 231.01	\$ 8,142.10
801C3610	CHESANING & MAPLE GROVE DITCH	\$ (63.90)	\$ -	\$ -	\$ (63.90)
801C3760	CHEYENNE BR & BRS OF WEISS ST EXT DRA	\$ (153.29)	\$ -	\$ -	\$ (153.29)
801C3910	CHILTON DRAIN	\$ 2,318.88	\$ 2.85	\$ -	\$ 2,321.73
801C4060	CHIPPEWA PL BR OF WINTERSTEIN DRAIN	\$ 3,719.72	\$ 4.57	\$ -	\$ 3,724.29
801C4080	CHURCHILL BR OF KASTORF DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801C4090	CHURCHILL BRANCH OF OTTO TILE DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801C4100	CIRCLEWOOD TILE BR OF WEISS ST DRAIN	\$ 2,825.14	\$ 3.47	\$ -	\$ 2,828.61
801C4210	CLAIRMONT DR BR OF WEISS ST DRAIN	\$ 336.18	\$ 0.41	\$ 0.41	\$ 336.18
801C4250	CLAREY DRAIN	\$ 2,431.20	\$ 2.99	\$ -	\$ 2,434.19
801C4360	CLARK IC DRAIN	\$ 29,680.42	\$ 36.49	\$ 668.88	\$ 29,048.03
801C4510	CLARK ST DRAIN (ZILWAUKEE)	\$ (188.47)	\$ -	\$ -	\$ (188.47)
801C4660	CLAYBURN BR OF SHATTUCK BR OF BAY RO	\$ 2,032.38	\$ 2.49	\$ -	\$ 2,034.87
801C4810	CLEMENT DRAIN	\$ (533.30)	\$ 1,600.00	\$ 2,923.56	\$ (1,856.86)
801C4960	CLINTON ST BR ST CHARLES TILE	\$ (227.76)	\$ -	\$ -	\$ (227.76)
801C5110	COBB DRAIN	\$ (213.54)	\$ -	\$ -	\$ (213.54)
801C5150	COBBLESTONE POINTE BR OF MCCARTY RD	\$ 2,990.84	\$ 3.68	\$ -	\$ 2,994.52
801C5400	COMMERCE CENTRE BR OF GAGE DRAIN	\$ 3,319.85	\$ 4.07	\$ -	\$ 3,323.92
801C5410	COMPANION DRAIN	\$ 155,119.21	\$ 190.69	\$ 6,141.55	\$ 149,168.35
801C5560	CONKLIN DRAIN	\$ 103.57	\$ 0.12	\$ 0.12	\$ 103.57
801C5710	CONSTANT DURUSSEL IC DRAIN	\$ -	\$ -	\$ 5,201.82	\$ (5,201.82)
801C5860	COOK (CARROLLTON TWP)	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801C6010	COOK (BRIDGEPORT & TAYMOUTH)	\$ (331.37)	\$ 500.00	\$ 1,499.53	\$ (1,330.90)
801C6160	COOLIDGE ST BR OF WEISS ST DR (JAMES T	\$ 59.15	\$ 0.06	\$ 0.06	\$ 59.15
801C6310	COOLIDGE ST BR OF WEISS ST DR (JAMES T	\$ (143.56)	\$ -	\$ -	\$ (143.56)
801C6460	COOLIDGE ST BR OF WEISS ST DR (WAVERL	\$ (153.81)	\$ -	\$ -	\$ (153.81)
801C6510	COOLIDGE ST BR OF WEISS ST DR (WAVERL	\$ 0.08	\$ -	\$ -	\$ 0.08
801C6610	COON DRAIN	\$ (391.73)	\$ 400.00	\$ 313.60	\$ (305.33)
801C6910	COOPER TILE DRAIN	\$ (326.66)	\$ 300.00	\$ 131.00	\$ (157.66)
801C7060	COPPERNALL DRAIN	\$ 4,729.60	\$ 5.82	\$ 46.66	\$ 4,688.76
801C7210	CORBAT IC DRAIN	\$ (95.20)	\$ -	\$ 74.64	\$ (169.84)
801C7360	COTTAGE GROVE TILE DRAIN	\$ 5,648.19	\$ 6.95	\$ -	\$ 5,655.14

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801C7510	COUNTEGAN IC DRAIN	\$ (902.06)	\$ 15,000.00	\$ 848.38	\$ 13,249.56
801C7550	COUNTRY ESTATES BR OF ZEHNDER DRAIN	\$ 3,198.59	\$ 3.95	\$ -	\$ 3,202.54
801C7570	COUNTRY MEADOWS BR OF OSTRANDER	\$ (265.39)	\$ 500.00	\$ -	\$ 234.61
801C7660	COY IC DRAIN	\$ (189.54)	\$ -	\$ -	\$ (189.54)
801C7810	CRAIG & DRAIN	\$ 8,406.58	\$ 10.33	\$ -	\$ 8,416.91
801C7960	CRANE DRAIN (BRANT TWP)	\$ 1,257.26	\$ 1.55	\$ -	\$ 1,258.81
801C8110	CRANE & SHEPARD	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801C8410	CREEN DRAIN	\$ (576.92)	\$ -	\$ -	\$ (576.92)
801C8560	CREEN OUTLET	\$ (247.99)	\$ 499.34	\$ -	\$ 251.35
801C8710	CREGO DRAIN (MARION TWP)	\$ (219.31)	\$ -	\$ -	\$ (219.31)
801C8860	CREGO TILE DRAIN (CHAPIN TWP)	\$ 213.87	\$ 0.26	\$ 0.26	\$ 213.87
801C9000	CROOKED TREE DRAIN	\$ 5,246.36	\$ 6.44	\$ 37.33	\$ 5,215.47
801C9010	CROSBY DRAIN	\$ (941.67)	\$ -	\$ 1,022.28	\$ (1,963.95)
801C9090	CROSSINGS BR OF MCCARTY RD DRAIN	\$ 597.65	\$ 0.73	\$ 0.73	\$ 597.65
801C9160	CULVER DRAIN (BRADY TWP)	\$ 916.50	\$ 1.13	\$ 1.13	\$ 916.50
801C9310	CULVER CREEK IC DRAIN	\$ 76.32	\$ 0.11	\$ 32.77	\$ 43.66
801C9460	CURTIS DRAIN	\$ 670.56	\$ 0.83	\$ 439.19	\$ 232.20
801D0010	DENSLOW DRAIN	\$ 1,351.00	\$ 1.66	\$ 4,529.57	\$ (3,176.91)
801D0020	DEAD CREEK-LOWER (DO NOT USE)	\$ (63.90)	\$ -	\$ -	\$ (63.90)
801D0030	DEAD CREEK INTERCOUNTY DRAIN	\$ (10,344.72)	\$ 53,244.00	\$ 4,261.25	\$ 38,638.03
801D0160	DAENZER DRAIN	\$ 52,848.41	\$ 64.97	\$ -	\$ 52,913.38
801D0320	DARBY DRAIN	\$ 311.17	\$ 0.38	\$ 0.38	\$ 311.17
801D0480	DARLAND DRAIN	\$ 87.32	\$ 0.12	\$ 0.12	\$ 87.32
801D0640	DAVENPORT DRAIN	\$ 756.66	\$ 0.93	\$ 0.93	\$ 756.66
801D1100	DEACON DRAIN (CHAPIN TWP)	\$ 300.05	\$ 0.37	\$ 0.37	\$ 300.05
801D1120	DEACON & STONE IC DRAIN	\$ (2,051.22)	\$ 1,971.31	\$ 849.50	\$ (929.41)
801D1280	DEAL DRAIN	\$ (1,722.08)	\$ -	\$ -	\$ (1,722.08)
801D1440	DEER CREEK & #9	\$ (1,118.06)	\$ -	\$ -	\$ (1,118.06)
801D1600	DEER CREEK DRAIN	\$ (139,050.19)	\$ 77,000.00	\$ 16,261.64	\$ (78,311.83)
801D1760	DEER LICK BRANCH	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801D1920	DEER LICK CREEK	\$ 130.33	\$ 0.17	\$ 0.17	\$ 130.33
801D2080	DEERFIELD CREEK	\$ 25,773.95	\$ 31.59	\$ 8,675.51	\$ 17,130.03
801D2300	DEHMEL DRAIN	\$ 9,803.03	\$ 11.73	\$ 1,732.87	\$ 8,081.89
801D2350	DEHMEL WOODLANDS DRAIN	\$ 3,424.04	\$ 4.20	\$ -	\$ 3,428.24
801D2400	DEIBEL TILE DRAIN	\$ 476.71	\$ 0.59	\$ 0.59	\$ 476.71
801D240A	BRANCH OF DEIBEL TILE DRAIN	\$ 6,476.74	\$ 7.97	\$ -	\$ 6,484.71
801D2560	DEISLER EXT OF HEMMETER RD TILE	\$ 408.35	\$ 0.50	\$ 0.50	\$ 408.35
801D2720	DEMBAIS DRAIN	\$ (219.42)	\$ -	\$ -	\$ (219.42)
801D2880	DENNIS DRAIN	\$ 13,843.90	\$ 1.82	\$ 12,575.00	\$ 1,270.72
801D3040	DENTON IC DRAIN	\$ (696.96)	\$ -	\$ -	\$ (696.96)
801D3360	DETWILER DRAIN	\$ (3,892.24)	\$ -	\$ -	\$ (3,892.24)
801D3520	DEYOUNG DRAIN	\$ (5,545.21)	\$ 3,022.41	\$ -	\$ (2,522.80)
801D3680	DICE DRAIN	\$ (3,535.78)	\$ 2,645.02	\$ -	\$ (890.76)
801D4000	DIECKMAN TILE IMPROVEMENT DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801D4160	DIECKMAN DRAIN	\$ 4,016.13	\$ 4.94	\$ 46.66	\$ 3,974.41
801D4320	DIECKMAN DRAIN (RELOCATION)	\$ 758.44	\$ 0.94	\$ 0.94	\$ 758.44
801D5120	DIXIE BR OF KING STREET DRAIN	\$ 273.25	\$ 0.35	\$ 0.35	\$ 273.25
801D5280	DIXIE COURT TILE DRAIN	\$ (230.14)	\$ -	\$ -	\$ (230.14)
801D5440	DIXIE HWY RELIEF DRAIN	\$ 53,746.94	\$ 66.07	\$ 1,423.90	\$ 52,389.11

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801D5600	DODGE DRAIN	\$ (2,128.31)	\$ 2,500.00	\$ -	\$ 371.69
801D5760	DORAN DRAIN	\$ 335.45	\$ 0.41	\$ 0.41	\$ 335.45
801D5920	DOW DRAIN	\$ (13,259.90)	\$ 3,333.24	\$ -	\$ (9,926.66)
801D6240	DOWNING DRAIN (BRANT TWP)	\$ 952.65	\$ 0.11	\$ 1,894.50	\$ (941.74)
801D6880	DRAPER TILE #1	\$ 7,456.70	\$ 9.16	\$ 65.33	\$ 7,400.53
801D7040	DRAPER TILE #2	\$ 465.69	\$ 0.58	\$ 537.37	\$ (71.10)
801D7200	DRAPER TILE #3	\$ 4,415.22	\$ 5.43	\$ 37.33	\$ 4,383.32
801D7420	DREDGE CUT - 1921 DRAIN	\$ (63.00)	\$ -	\$ -	\$ (63.00)
801D7580	DUBAY DRAIN	\$ 422.45	\$ 0.53	\$ 0.53	\$ 422.45
801D7740	DUDE ESTATES TILE DRAIN	\$ 11,232.67	\$ 13.81	\$ -	\$ 11,246.48
801D8540	DUNDEE DRAIN	\$ (1,677.20)	\$ 500.01	\$ 274.74	\$ (1,451.93)
801D8700	DUNHAM DRAIN	\$ (88.99)	\$ -	\$ -	\$ (88.99)
801D9020	DURKEE DRAIN	\$ (14,439.98)	\$ 5,065.08	\$ 6,794.50	\$ (16,169.40)
801D9180	DURUSSELL	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801D9340	DUSTINE PARK BR OF UNIVERSAL DRAIN	\$ 6,184.04	\$ 7.60	\$ 176.20	\$ 6,015.44
801D9500	DYGERT DRAIN	\$ (2,823.67)	\$ 3,984.92	\$ 171.57	\$ 989.68
801E0370	EAGLE CREEK & BRANCHES DRAIN	\$ 76,272.65	\$ 93.57	\$ 48,774.12	\$ 27,592.10
801E0740	EAGLE CREEK DRAIN	\$ (681.22)	\$ -	\$ 3,710.86	\$ (4,392.08)
801E0800	EAGLE FOREST DRAIN	\$ 2,616.72	\$ 3.22	\$ 88.10	\$ 2,531.84
801E1110	EARL DRAIN	\$ (165.00)	\$ 200.00	\$ -	\$ 35.00
801E2220	EAST BR OF DEER CREEK	\$ 407.54	\$ 0.26	\$ 235.46	\$ 172.34
801E2590	EASTWOOD & EXTENSION DRAIN	\$ (225.45)	\$ -	\$ 1,298.90	\$ (1,524.35)
801E2960	EASTWOOD DRAIN	\$ (3,924.23)	\$ -	\$ 1,382.83	\$ (5,307.06)
801E3330	EATON DRAIN	\$ (27,297.90)	\$ 25,000.00	\$ 50,859.67	\$ (53,157.57)
801E3450	ED MEYER BR OF UNIVERSAL	\$ 20,108.57	\$ 24.71	\$ 350.68	\$ 19,782.60
801E3700	EHLERT DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801E4070	EICKHOLT DRAIN	\$ (20,874.07)	\$ 7,527.18	\$ -	\$ (13,346.89)
801E4440	ELLIS & MCFARLAND	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801E4500	ELMERS DRAIN	\$ 2,837.59	\$ 3.44	\$ 6,612.71	\$ (3,771.68)
801E4520	ELMERS DRAIN IMPROVEMENTS	\$ 16,907.77	\$ 20.79	\$ -	\$ 16,928.56
801E4810	EMERY DRAIN	\$ (192.11)	\$ -	\$ -	\$ (192.11)
801E5550	ENGEL DRAIN	\$ 196.79	\$ 0.19	\$ 1,032.68	\$ (835.70)
801E5920	ENGLISH QUARTERLINE DRAIN	\$ 3,499.89	\$ 4.30	\$ 23.33	\$ 3,480.86
801E6290	EUREK DRAIN	\$ 464.62	\$ 0.58	\$ 0.58	\$ 464.62
801E6300	EVERGREEN SEWER IMPROVEMENTS	\$ 481.31	\$ 0.59	\$ 0.59	\$ 481.31
801E7030	EXT #3 OF REINEKE	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801E7400	EXT DIESLER EXT HEMMETER RD TILE	\$ (162.82)	\$ -	\$ -	\$ (162.82)
801E8880	EXT OF PATRICK TILE DRAIN	\$ 469.38	\$ 0.59	\$ 0.59	\$ 469.38
801E9620	EXTENSION OF ALLENHURST DRAIN	\$ (2,766.16)	\$ -	\$ -	\$ (2,766.16)
801F0300	F & T TILE EXTENSION	\$ 3,127.27	\$ 7.28	\$ -	\$ 3,134.55
801F1200	FAIRCHILD CREEK & EXNTESION DRAIN	\$ (13,276.80)	\$ -	\$ 2,769.16	\$ (16,045.96)
801F120A	FAIRCHILD CREEK AND EXT DRAIN (BRANCH	\$ (3,415.26)	\$ -	\$ -	\$ (3,415.26)
801F1300	FALCONCREST BR OSTRANDER DRAIN	\$ 2,582.08	\$ 3.17	\$ -	\$ 2,585.25
801F1330	FALCONCREST #2 & 3 BR OSTRANDER DRAI	\$ 2,628.88	\$ 3.22	\$ -	\$ 2,632.10
801F1350	FALCONCREST NO 4 BR OSTRANDER DRAIN	\$ (188.89)	\$ 500.00	\$ -	\$ 311.11
801F1500	FALES TILE DRAIN	\$ 19,534.81	\$ 24.01	\$ -	\$ 19,558.82
801F1800	FASHION SQUARE BLVD	\$ 14,062.82	\$ 17.29	\$ -	\$ 14,080.11
801F2000	FASHION SQUARE TILE DRAIN	\$ 2,793.15	\$ 3.44	\$ -	\$ 2,796.59
801F2100	FAUCHER DRAIN	\$ 24.58	\$ 0.04	\$ 0.04	\$ 24.58

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801F2400	FERGUS DRAIN	\$ 2,222.48	\$ 2.73	\$ -	\$ 2,225.21
801F2700	FERNDAL PARK TILE BR WEISS ST	\$ 446.93	\$ 0.54	\$ 0.54	\$ 446.93
801F3000	FILIPIAK DRAIN	\$ (440.07)	\$ 600.00	\$ 764.36	\$ (604.43)
801F3600	FINK DRAIN	\$ 109,081.29	\$ 8,897.28	\$ -	\$ 117,978.57
801F3900	FINLEY DRAIN	\$ 270.77	\$ 0.34	\$ 0.34	\$ 270.77
801F4200	FISHER DRAIN	\$ 795.90	\$ 0.97	\$ 2,214.16	\$ (1,417.29)
801F4500	FITTING DRAIN	\$ 318.78	\$ 0.40	\$ 0.40	\$ 318.78
801F4800	FITZHUGH IC DRAIN	\$ 1,969.78	\$ 2.43	\$ -	\$ 1,972.21
801F5100	FLAIG DRAIN	\$ (254.37)	\$ -	\$ -	\$ (254.37)
801F5400	FLEETWOOD TILE DRAIN	\$ 4,032.83	\$ 4.96	\$ -	\$ 4,037.79
801F5700	FLEMING IC DRAIN	\$ (61.80)	\$ 90,001.31	\$ 43,152.20	\$ 46,787.31
801F6600	FOBEAR DRAIN	\$ (637.75)	\$ 1,000.00	\$ 1,605.33	\$ (1,243.08)
801F6900	FORBLE	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801F7200	FORTUNE BOULEVARD DRAIN	\$ 25,304.53	\$ 31.11	\$ -	\$ 25,335.64
801F7300	FOX POINTE ESTATE DRAIN	\$ 1,191.98	\$ 1.47	\$ -	\$ 1,193.45
801F7500	FOWLER DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801F7800	FRANCIS DRAIN	\$ (66.04)	\$ 250.00	\$ -	\$ 183.96
801F8400	FRASER DRAIN	\$ (670.45)	\$ 150.00	\$ 12,025.02	\$ (12,545.47)
801F8700	FREELAND TILE DRAIN	\$ 70,033.97	\$ 10,116.10	\$ -	\$ 80,150.07
801F9000	FRENCH DRAIN	\$ 772.67	\$ 0.95	\$ 0.95	\$ 772.67
801F9300	FRONTIER PARK BR UNIVERSAL DRAIN	\$ 11,308.81	\$ 13.90	\$ -	\$ 11,322.71
801F9700	FROST BR OF WEEKS DRAIN	\$ (207.05)	\$ -	\$ -	\$ (207.05)
801F9800	FUHRHOP BR OF WEISS ST DRAIN	\$ 17,749.99	\$ 21.83	\$ -	\$ 17,771.82
801F9900	FULLER DRAIN	\$ (212.48)	\$ -	\$ -	\$ (212.48)
801G0020	GEORGE ST EXT OF WINTERSTEIN DRAIN	\$ 1,099.63	\$ 1.34	\$ 9.48	\$ 1,091.49
801G0030	GROSS DRAIN	\$ (1,666.23)	\$ 1,975.60	\$ -	\$ 309.37
801G0200	GAGE DRAIN AND PUMP STATION	\$ (64,025.83)	\$ 3,031.42	\$ 55,366.27	\$ (116,360.68)
801G0300	GALLOWAY DRAIN	\$ (105.96)	\$ 3,357.73	\$ 11,538.15	\$ (8,286.38)
801G0400	GAREY DRAIN	\$ (3,819.57)	\$ -	\$ 2,388.07	\$ (6,207.64)
801G0500	GARVEY DRAIN	\$ (209.70)	\$ -	\$ -	\$ (209.70)
801G0600	GATEHOUSE MANOR TILE	\$ 3,452.36	\$ 4.24	\$ 54.91	\$ 3,401.69
801G0620	GATEHOUSE MANOR #2 BR OF TKS	\$ 2,594.02	\$ 3.19	\$ 32.66	\$ 2,564.55
801G0630	GATEHOUSE MANOR #3 BR OF TKS	\$ 2,414.83	\$ 2.97	\$ 32.66	\$ 2,385.14
801G0640	GATEHOUSE MANOR #4 BR OF TKS	\$ (188.89)	\$ -	\$ 32.66	\$ (221.55)
801G0700	GENEI AVE BR OF KOEHLER	\$ 1,591.53	\$ 1.96	\$ -	\$ 1,593.49
801G0820	GEMPEL TILE DRAIN	\$ (1,180.61)	\$ -	\$ 616.00	\$ (1,796.61)
801G0900	GEORGE REINBOLD SUBDIVISION DRAIN	\$ 25,525.90	\$ 31.38	\$ -	\$ 25,557.28
801G0950	GERMAN CHURCH DRAIN	\$ 1,515.06	\$ 1.87	\$ -	\$ 1,516.93
801G1200	GIBBS CREEK DRAIN	\$ 300.05	\$ 0.37	\$ 0.37	\$ 300.05
801G1260	GIBSON I/C DRAIN	\$ (580.86)	\$ -	\$ -	\$ (580.86)
801G1420	GIFFORD DRAIN	\$ 830.38	\$ 1.02	\$ 1.02	\$ 830.38
801G1500	GLOUCESTER DRIVE BR SWAN CREEK	\$ (14.64)	\$ -	\$ -	\$ (14.64)
801G1730	GODFREY DRAIN	\$ 91.09	\$ 0.12	\$ 220.38	\$ (129.17)
801G2040	GOETZ & BRANCH IC DRAIN	\$ (671.55)	\$ -	\$ -	\$ (671.55)
801G2670	GOLFSIDE DRAIN	\$ 17,988.61	\$ 22.12	\$ 1,328.08	\$ 16,682.65
801G2980	GOLFVIEW TILE DR BR OF CTR RD	\$ 2,630.24	\$ 3.23	\$ -	\$ 2,633.47
801G3250	GOLOMBIESKI DRAIN	\$ (813.32)	\$ 1,000.00	\$ 2,773.58	\$ (2,586.90)
801G3510	GOTHARD DRAIN	\$ 932.54	\$ 1.14	\$ 1.14	\$ 932.54
801G3830	GRABOWSKI DRAIN	\$ (1,814.29)	\$ 4,000.00	\$ 11,461.14	\$ (9,275.43)

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801G3990	GRADT TILE DRAIN	\$ (35,823.08)	\$ -	\$ -	\$ (35,823.08)
801G4310	GREEN ACRES TILE DRAIN	\$ (200.90)	\$ -	\$ -	\$ (200.90)
801G4330	GREEN ACRES TILE BR WEISS ST	\$ (349.37)	\$ -	\$ -	\$ (349.37)
801G4400	GREENBRIAR BR #1 OF GUIDE RIGHT TILE D	\$ 3,020.94	\$ 3.71	\$ -	\$ 3,024.65
801G4420	GREENBRIAR NO 2 OF HOULIHAN	\$ 2,146.06	\$ 2.64	\$ -	\$ 2,148.70
801G4450	GREEN CREEK DRAIN	\$ 1,001.10	\$ 1.23	\$ -	\$ 1,002.33
801G4700	GREEN DRAIN & WEST BRANCH	\$ 852.86	\$ 1.06	\$ 515.77	\$ 338.15
801G5320	GREISER DRAIN	\$ (64.17)	\$ -	\$ -	\$ (64.17)
801G5630	GRIFFIN DRAIN	\$ (159.01)	\$ -	\$ -	\$ (159.01)
801G6010	GRIFFORE SUBDIVISION TILE DR	\$ (189.69)	\$ -	\$ -	\$ (189.69)
801G6250	GRIFFUS CREEK DRAIN	\$ (502.02)	\$ -	\$ 24,903.73	\$ (25,405.75)
801G8210	GUIDE RIGHT TL EXT SAG-ZIL DR	\$ 3,787.35	\$ 4.65	\$ -	\$ 3,792.00
801H0010	HESS RD RELIEF DRAIN	\$ (2,157.25)	\$ 5,000.00	\$ 2,249.71	\$ 593.04
801H0100	HACKETT DRAIN	\$ (1,937.61)	\$ 2,500.00	\$ 2,147.83	\$ (1,585.44)
801H0190	HADSTADT DRAIN	\$ (226.75)	\$ 500.00	\$ -	\$ 273.25
801H0370	HAGERL DRAIN	\$ (587.60)	\$ 1,000.00	\$ 1,312.83	\$ (900.43)
801H0550	HALF CREEK DRAIN	\$ (161.22)	\$ -	\$ -	\$ (161.22)
801H0730	HALF MOON IC DRAIN	\$ 16,777.40	\$ 20.62	\$ 514.71	\$ 16,283.31
801H0910	HALL TILE	\$ 71,710.84	\$ 88.16	\$ -	\$ 71,799.00
801H1090	HALYA DRAIN	\$ (351.68)	\$ -	\$ -	\$ (351.68)
801H1270	HAMDEN DRAIN	\$ (227.50)	\$ -	\$ -	\$ (227.50)
801H1450	HAMMOND DRAIN	\$ (15,719.47)	\$ 10,021.19	\$ 2,766.08	\$ (8,464.36)
801H1500	HAMPTON PLACE TILE DRAIN	\$ 2,816.16	\$ 3.46	\$ -	\$ 2,819.62
801H1630	HANDY CREEK I/C DRAIN	\$ (21,408.70)	\$ 35,696.84	\$ 181.61	\$ 14,106.53
801H1810	HARNDEN DRAIN & BRANCHES	\$ 852.41	\$ 1.06	\$ 1.06	\$ 852.41
801H1990	HARRIS DRAIN	\$ (75.53)	\$ -	\$ -	\$ (75.53)
801H2170	HARRIS LAKEFIELD & GRATIOT CO	\$ (191.64)	\$ -	\$ -	\$ (191.64)
801H2350	HART DRAIN	\$ 771.20	\$ 0.95	\$ 0.95	\$ 771.20
801H2360	HARVEST VIEW FARM BR MCCARTY RD DRA	\$ 3,482.08	\$ 4.30	\$ -	\$ 3,486.38
801H2400	HARTFORD EST BR OF DIEBEL TILE	\$ 2,422.67	\$ 2.97	\$ -	\$ 2,425.64
801H2530	HATCH RUN DRAIN & BRANCH	\$ 20,646.57	\$ 25.39	\$ -	\$ 20,671.96
801H2610	HARVEST GLEN BR PARKER SWAMP	\$ 2,510.20	\$ 3.09	\$ -	\$ 2,513.29
801H2620	HARVEST GLEN BR 3 PARKER SWAMP	\$ 3,228.08	\$ 3.96	\$ -	\$ 3,232.04
801H2630	HARVEST GLEN BR 4 PARKER SWAMP	\$ 3,147.83	\$ 3.87	\$ -	\$ 3,151.70
801H2690	HAUBENSTRICKER DRAIN-BIRCH RUN	\$ 147.52	\$ 0.18	\$ 2,160.26	\$ (2,012.56)
801H2710	HAUSBECK DRAIN	\$ (1,466.83)	\$ 1,300.00	\$ 1,281.41	\$ (1,448.24)
801H2890	HAYMAN DRAIN	\$ (150.53)	\$ 200.00	\$ -	\$ 49.47
801H3000	HEATHERWOOD BR OF WINTERSTEIN	\$ 3,216.27	\$ 3.95	\$ 32.67	\$ 3,187.55
801H3070	HEINDEL DRAIN	\$ 4,225.97	\$ 5.20	\$ 1,075.03	\$ 3,156.14
801H3250	HELM DRAIN	\$ 974.57	\$ 10,000.99	\$ 10,154.74	\$ 820.82
801H3300	HEMLOCK TILE DRAIN	\$ 1,059,220.41	\$ 90,461.32	\$ 544,113.50	\$ 605,568.23
801H3790	HEMLOCK #5 DRAIN	\$ 3,128.73	\$ 3.83	\$ -	\$ 3,132.56
801H4150	HEMMETER COURT PLAT TILE DRAIN	\$ 21.17	\$ -	\$ -	\$ 21.17
801H4330	HEMMETER RD BR OF WEISS ST DR	\$ 344.53	\$ 0.41	\$ 0.41	\$ 344.53
801H4410	HEMMETER RD LATERAL OF WEISS ST	\$ (189.36)	\$ -	\$ -	\$ (189.36)
801H4510	HENDERSON TILE DRAIN	\$ 371.65	\$ 0.47	\$ 0.47	\$ 371.65
801H4690	HENRY DOERR DRAIN	\$ 854.74	\$ 1.06	\$ 1.06	\$ 854.74
801H4700	HENRY STREET DRAIN	\$ 2,747.33	\$ 3.38	\$ -	\$ 2,750.71
801H4800	HERCULES DRAIN	\$ 2,294.08	\$ 2.82	\$ -	\$ 2,296.90

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801H4870	HERITAGE TILE BR WEISS ST DR	\$ 114.22	\$ 0.12	\$ 0.12	\$ 114.22
801H5050	HERLINE DRAIN	\$ 3,534.98	\$ 4.36	\$ 532.60	\$ 3,006.74
801H5230	HESS DRAIN	\$ 9,616.95	\$ 11.81	\$ 7,450.65	\$ 2,178.11
801H5590	HESS STREET TILE DRAIN	\$ 36.91	\$ 0.06	\$ 0.06	\$ 36.91
801H5770	HICKS DRAIN	\$ 15,387.84	\$ 18.92	\$ -	\$ 15,406.76
801H5950	HICKSON & BRANCH DRAIN	\$ (6,415.78)	\$ 7,211.45	\$ 19,417.28	\$ (18,621.61)
801H595A	BR OF HICKSON	\$ 469.61	\$ 0.59	\$ 0.59	\$ 469.61
801H6130	HIGHWAY & EXTENSION DRAIN	\$ 16,334.80	\$ 20.08	\$ 9.15	\$ 16,345.73
801H6310	HIGHWAY DRAIN	\$ (125.84)	\$ -	\$ 1,816.37	\$ (1,942.21)
801H6490	HISRODT & HORGAN DRAIN	\$ 4,791.28	\$ 5.89	\$ -	\$ 4,797.17
801H6670	HEMMETER LATERAL OF WEISS ST (JAMES)	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801H6850	HODGE DRAIN	\$ 25.98	\$ 4,376.29	\$ 0.13	\$ 4,402.14
801H7030	HOFFMAN & BRANCH	\$ 349.38	\$ -	\$ 1,633.18	\$ (1,283.80)
801H7050	HOFFMANN FARMS TILE DRAIN	\$ 2,521.92	\$ 3.10	\$ -	\$ 2,525.02
801H7210	HOLLAND GROVE TILE DRAIN	\$ 139.62	\$ 0.18	\$ 0.18	\$ 139.62
801H7290	HOLYA DRAIN	\$ (1,937.30)	\$ 2,123.84	\$ -	\$ 186.54
801H7390	HONAKER TILE DRAIN	\$ (148.08)	\$ -	\$ -	\$ (148.08)
801H7570	HOPPE DRAIN	\$ (1,629.93)	\$ 2,000.00	\$ 1,100.21	\$ (730.14)
801H7750	HORGAN DRAIN	\$ 3,759.17	\$ 3.04	\$ 3,281.80	\$ 480.41
801H7760	UPPER HORGAN DRAIN	\$ 23,711.87	\$ 29.16	\$ 888.38	\$ 22,852.65
801H7930	HORNONZY DRAIN	\$ (211.53)	\$ -	\$ -	\$ (211.53)
801H8110	HORTON AND GRAHAM DRAIN IC	\$ (1,943.94)	\$ -	\$ -	\$ (1,943.94)
801H8290	HOSCHIELD DRAIN	\$ (926.90)	\$ 1,200.00	\$ -	\$ 273.10
801H8470	HOULIHAN TILE BR OF SAG-ZIL DRAIN	\$ 3,145.24	\$ 22.23	\$ -	\$ 3,167.47
801H8650	HUBBELL & BRANCH	\$ 2,009.91	\$ 11.66	\$ 6,214.58	\$ (4,193.01)
801H9010	HUGHES DRAIN	\$ 886.31	\$ 1.08	\$ 2,664.84	\$ (1,777.45)
801H9050	HUNTERS RIDGE BR OF BR HOFFMAN	\$ 2,469.14	\$ 3.03	\$ 804.89	\$ 1,667.28
801H9190	HUNT DRAIN	\$ (3,238.44)	\$ -	\$ -	\$ (3,238.44)
801H9260	HURD I/C DRAIN	\$ 539.56	\$ 0.66	\$ 0.66	\$ 539.56
801H9550	HUTCHINSON & YOUNG IC DRAIN	\$ 1,037.49	\$ 1.28	\$ -	\$ 1,038.77
801I2100	INDIAN OUTLET DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801I2500	IRONWOOD DRAIN	\$ (167.18)	\$ -	\$ -	\$ (167.18)
801I5000	ISMOND DRAIN	\$ 1,424.50	\$ 1.75	\$ 239.66	\$ 1,186.59
801I7500	IVEY DRAIN & BRANCH	\$ 1,685.75	\$ 2.08	\$ -	\$ 1,687.83
801I8000	IVY HILL BR OF OTTO TILE	\$ 3,367.64	\$ 4.13	\$ -	\$ 3,371.77
801J0010	JANES STREET TILE DRAIN	\$ 2,184.84	\$ 2.69	\$ -	\$ 2,187.53
801J0900	JEFFERSON-PINE	\$ (215.39)	\$ -	\$ -	\$ (215.39)
801J0990	JENNINGS DRAIN	\$ (652.50)	\$ 700.00	\$ 1,598.58	\$ (1,551.08)
801J2000	JOE MCNALLY DITCH	\$ 36.70	\$ 0.06	\$ 0.06	\$ 36.70
801J2500	JOERKE DRAIN	\$ 10,927.58	\$ 13.44	\$ 2,233.90	\$ 8,707.12
801J2700	JOHNSON DRAIN	\$ 59.38	\$ 0.06	\$ 0.06	\$ 59.38
801J3600	JOHNSTON DRAIN	\$ (228.36)	\$ -	\$ -	\$ (228.36)
801J5000	JONES DRAIN (BRADY TOWNSHIP)	\$ 1,186.84	\$ -	\$ 4,085.50	\$ (2,898.66)
801J6300	JONES DRAIN (BRANT TOWNSHIP)	\$ 23,524.89	\$ 22.01	\$ 6,201.50	\$ 17,345.40
801J7200	JORDAN DRAIN (FRANKENMUTH TWP)	\$ 790.02	\$ 0.96	\$ 971.60	\$ (180.62)
801J7400	JOSLIN STREET DRAIN	\$ -	\$ -	\$ 247.32	\$ (247.32)
801J8100	JOY DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801J9000	JULIANNE PARK BR WEISS ST DR	\$ 214.53	\$ 0.26	\$ 0.26	\$ 214.53
801K0010	KENNEDY DRAIN	\$ (2,181.73)	\$ 2,500.00	\$ -	\$ 318.27

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801K0020	KOCHVILLE & BRANCHES DRAIN	\$ 2,470.75	\$ 30,000.43	\$ 37,271.89	\$ (4,800.71)
801K0021	TEMPLE BR OF S BR KOCHVILLE DRAIN	\$ 294.17	\$ 0.35	\$ 0.35	\$ 294.17
801K0022	CARDINAL BR OF S BR KOCHVILLE DRAIN	\$ 2,445.36	\$ 3.01	\$ -	\$ 2,448.37
801K002A	KOCHVILLE & BRS DR (N BRANCH	\$ 1,033.76	\$ 1.27	\$ 1,882.63	\$ (847.60)
801K002B	KOCHVILLE BR DRAIN(PIESCH)	\$ 7,835.03	\$ 9.63	\$ -	\$ 7,844.66
801K002C	KOCHVILLE BR DRAIN (S BRCH)	\$ 4,668.21	\$ 5,005.89	\$ 6,180.94	\$ 3,493.16
801K002D	KOCHVILLE & BRS DR (BR1 SBR)	\$ 65,914.43	\$ 81.03	\$ 2,645.56	\$ 63,349.90
801K002E	KOCHVILLE BR DRAIN (BOURDOW BR)	\$ 31,192.52	\$ 38.34	\$ 1,666.81	\$ 29,564.05
801K002F	KOCHVILLE & BR (LEUENBERGER)	\$ 40,096.04	\$ 49.27	\$ -	\$ 40,145.31
801K002G	KOCHVILLE BRS DRAIN (DICEGLIE)	\$ (65.39)	\$ -	\$ -	\$ (65.39)
801K0030	KAMFERT DRAIN	\$ 69.29	\$ 0.07	\$ 0.07	\$ 69.29
801K0150	KASPER DRAIN	\$ 336.08	\$ 700.00	\$ 4,794.91	\$ (3,758.83)
801K0350	KASTORF DRAIN	\$ 28,691.29	\$ 33.08	\$ 21,694.45	\$ 7,029.92
801K0680	KAUFMAN DRAIN	\$ (98.43)	\$ -	\$ -	\$ (98.43)
801K1010	KEEFER TILE DRAIN	\$ (3.22)	\$ -	\$ -	\$ (3.22)
801K1340	KEMERER BR OF REINEKE DRAIN	\$ 13,603.15	\$ 16.71	\$ 32.66	\$ 13,587.20
801K1400	KEMP TILE DRAIN	\$ 1,052.46	\$ 1.29	\$ -	\$ 1,053.75
801K1670	KENT I/C DRAIN	\$ 12,188.58	\$ 14.98	\$ 329.47	\$ 11,874.09
801K2330	KEOGAN-SIEMAN DRAIN	\$ 7,567.44	\$ 1.38	\$ 27,412.27	\$ (19,843.45)
801K233A	KEOGAN-SIEMAN DRAIN (ANGEL DR)	\$ 10.10	\$ -	\$ -	\$ 10.10
801K233B	KEOGAN-SIEMAN DR (TWINBROOK BR)	\$ 3,777.64	\$ 4.65	\$ -	\$ 3,782.29
801K2660	KERWOOD BR OF WINTERSTEIN DRAIN	\$ 7,843.26	\$ 9.65	\$ -	\$ 7,852.91
801K2990	KERWOOD DRAIN	\$ 487.55	\$ 0.60	\$ 33.27	\$ 454.88
801K3320	KICKBUSH DRAIN	\$ (141.21)	\$ -	\$ -	\$ (141.21)
801K3360	NEW KIELY DRAIN	\$ 113.36	\$ 0.12	\$ 0.12	\$ 113.36
801K3650	KING RD BR OF ENGLISH 1/4 LINE DRAIN	\$ (489.37)	\$ -	\$ -	\$ (489.37)
801K3980	KING STREET TILE DRAIN	\$ 59,223.21	\$ 72.75	\$ 14,369.85	\$ 44,926.11
801K398A	BR NO 1 OF KING STREET DRAIN	\$ 373.96	\$ 0.47	\$ 0.47	\$ 373.96
801K398B	EXTENSION #1 BR OF KING ROAD DRAIN	\$ 15,220.97	\$ 18.71	\$ -	\$ 15,239.68
801K398C	HERMAN EXT OF BR OF KING ST DRAIN	\$ 755.53	\$ 0.93	\$ 0.93	\$ 755.53
801K398D	KINGSTON TILE EXT KING RD DRAIN	\$ 12,023.03	\$ 14.79	\$ -	\$ 12,037.82
801K398E	WILLIAMSON RD BR OF KING ST DRAIN	\$ 268.17	\$ 0.34	\$ 0.34	\$ 268.17
801K4640	KOCHVILLE/FRKENLUST-INTER CTY	\$ 11,470.90	\$ 14.10	\$ 7,538.66	\$ 3,946.34
801K464A	SE BR KOCHVILLE & FRANKENLUST	\$ 12,654.98	\$ 15.56	\$ -	\$ 12,670.54
801K5010	KOEHLER TILE DRAIN	\$ 46,630.70	\$ 57.32	\$ 171.57	\$ 46,516.45
801K5300	KOEPKE DRAIN	\$ (1,934.33)	\$ 2,500.00	\$ 23.33	\$ 542.34
801K5630	KOEPPE DRAIN	\$ 270.54	\$ 0.34	\$ 0.34	\$ 270.54
801K5700	KOKOMO'S TILE DRAIN	\$ 3,335.79	\$ 4.10	\$ -	\$ 3,339.89
801K5960	KOYNE DRAIN	\$ (3,222.10)	\$ 150.00	\$ -	\$ (3,072.10)
801K6200	KRATZ & TILE DRAIN	\$ 12,810.48	\$ 459.90	\$ -	\$ 13,270.38
801K6290	KRANTZ DRAIN	\$ (17,600.69)	\$ 5,000.04	\$ 3,992.32	\$ (16,592.97)
801K6950	KREMER TILE DRAIN	\$ (231.35)	\$ -	\$ -	\$ (231.35)
801K7280	KRESSLEY DRAIN	\$ (222.55)	\$ -	\$ -	\$ (222.55)
801K7610	KRETZ DRAIN	\$ (211.33)	\$ -	\$ -	\$ (211.33)
801K7940	KRUEGER PL EXT OF WINTERSTEIN DRAIN	\$ 2,424.69	\$ 2.98	\$ -	\$ 2,427.67
801K8160	KUCHAR DRAIN	\$ (227.80)	\$ -	\$ -	\$ (227.80)
801K8600	KUHL CREEK DRAIN	\$ (1,408.31)	\$ -	\$ -	\$ (1,408.31)
801L0010	LIST DRAIN	\$ 22,613.88	\$ 27.80	\$ -	\$ 22,641.68
801L0020	LITTLE POTATO DRAIN	\$ 10,868.62	\$ 17,657.77	\$ -	\$ 28,526.39

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801L0320	LACKER DRAIN	\$ (107.09)	\$ -	\$ -	\$ (107.09)
801L0620	LAKE DRAIN	\$ 1,198.89	\$ 1.47	\$ -	\$ 1,200.36
801L0920	LAKEFIELD TILE #1 DRAIN	\$ (7.80)	\$ -	\$ -	\$ (7.80)
801L1220	LAMB CREEK DRAIN	\$ (46,598.43)	\$ -	\$ 12,022.98	\$ (58,621.41)
801L1520	LAMBERT DRAIN	\$ (1,138.71)	\$ 1,000.00	\$ 93.32	\$ (232.03)
801L1820	LANTERMAN DRAIN	\$ (410.61)	\$ 500.00	\$ -	\$ 89.39
801L2120	LAPEER STREET TILE DRAIN	\$ (322.47)	\$ 500.00	\$ -	\$ 177.53
801L2420	LAUNSTEIN DRAIN	\$ 281.55	\$ 0.35	\$ 0.35	\$ 281.55
801L2820	LAWNDALE FARM #1 BR KASTORF	\$ 2,515.12	\$ 3.09	\$ 32.66	\$ 2,485.55
801L2830	LAWNDALE FARM #3 BR OF KASTORF	\$ (188.89)	\$ -	\$ 32.67	\$ (221.56)
801L2840	LAWNDALE FARM #4 BR OF KASTORF	\$ (188.89)	\$ -	\$ 32.66	\$ (221.55)
801L2850	LAWNDALE FARM #5 BR OF KASTORF	\$ (188.89)	\$ -	\$ 32.67	\$ (221.56)
801L3020	LEACH DRAIN	\$ (7,222.27)	\$ 5,055.11	\$ 4,108.25	\$ (6,275.41)
801L3320	LEADBETTER DRAIN & BRANCHES	\$ 905.94	\$ 1.12	\$ 1.12	\$ 905.94
801L3620	LEIDLEIN DRAIN	\$ 836.59	\$ 1.02	\$ 682.65	\$ 154.96
801L362A	BRANCH #1 OF LEIDLEIN DRAIN	\$ 679.59	\$ 0.83	\$ 3,393.16	\$ (2,712.74)
801L3920	LENTZ DRAIN	\$ (1,025.52)	\$ 1,200.00	\$ 1,768.08	\$ (1,593.60)
801L4220	LETTERMAN DRAIN	\$ 248.87	\$ 0.30	\$ 0.30	\$ 248.87
801L4820	LEY DRAIN	\$ 231.16	\$ 0.29	\$ 0.29	\$ 231.16
801L5120	LIEBROCK DRAIN	\$ (172.26)	\$ -	\$ -	\$ (172.26)
801L5720	LISKOW DRAIN	\$ 11,769.99	\$ 17.92	\$ 2,107.52	\$ 9,680.39
801L6620	LITTLE EAGLE CREEK DRAIN	\$ (2,731.32)	\$ -	\$ 5,198.79	\$ (7,930.11)
801L6920	LITTLE MORGAN DRAIN	\$ 309.19	\$ 0.38	\$ 47.04	\$ 262.53
801L7220	LITTLEJOHN DRAIN	\$ (570.21)	\$ -	\$ -	\$ (570.21)
801L7700	LORRAINE STREET & BRANCHES	\$ 57,049.92	\$ 70.12	\$ -	\$ 57,120.04
801L7820	LOUELLA & LINDA #2 BR WEISS ST DRAIN	\$ 656.68	\$ 0.81	\$ 0.81	\$ 656.68
801L8120	LOUISE ST BR WEISS STREET DRAIN	\$ 2,275.45	\$ 2.80	\$ -	\$ 2,278.25
801L8420	LOWER PICKERAL CREEK DRAIN	\$ 5,749.42	\$ 7.07	\$ -	\$ 5,756.49
801L8720	LUCAS DRAIN	\$ (947.30)	\$ 1,500.00	\$ 3,652.58	\$ (3,099.88)
801L9020	LULL DRAIN	\$ 73,198.45	\$ 89.84	\$ 676.76	\$ 72,611.53
801L9320	LYTLE DRAIN	\$ (2,772.20)	\$ 999.98	\$ 444.60	\$ (2,216.82)
801M0010	MISTEGUAY CREEK IC DR-SAGINAW	\$ 117,755.58	\$ 448,239.49	\$ 223,736.22	\$ 342,258.85
801M001A	MISTEGUAY CREEK IC DRAIN	\$ (5,505.77)	\$ 137,678.51	\$ 212,627.17	\$ (80,454.43)
801M0020	MITCHELL CREEK DRAIN BRANCH #1	\$ (15,502.48)	\$ 7,500.24	\$ 288.54	\$ (8,290.78)
801M0050	MERSON BR OF SHATTUCK RD DRAIN	\$ 599.14	\$ 19.09	\$ 0.73	\$ 617.50
801M0200	MACK ROAD TILE DRAIN	\$ 1,005.45	\$ 1.23	\$ -	\$ 1,006.68
801M0380	MACKINAW WOODS BR OF ELMERS DRAIN	\$ 15,225.95	\$ 18.71	\$ -	\$ 15,244.66
801M0400	MACKINAW ROAD BR OF UNIVERSAL DRAIN	\$ 547.36	\$ 0.67	\$ 0.67	\$ 547.36
801M0560	MACOMBER DRAIN	\$ (1,779.08)	\$ 1,500.00	\$ 3,550.03	\$ (3,829.11)
801M0740	MADDEN DRAIN	\$ 1,377.19	\$ 2,101.01	\$ 21,157.49	\$ (17,679.29)
801M0920	MAHONEY DRAIN	\$ 770.75	\$ 0.95	\$ 0.95	\$ 770.75
801M1000	MAKENNA DRAIN (PREVIOUS GILMOUR DR	\$ (366.91)	\$ -	\$ 909.85	\$ (1,276.76)
801M1100	MALENO DRAIN	\$ (216.06)	\$ -	\$ -	\$ (216.06)
801M1490	MAPLE GROVE BR OF PARKER SWAMP DRA	\$ 66.34	\$ 0.06	\$ 0.06	\$ 66.34
801M1500	MAPLE GROVE BR PARKER SWAMP PH II DF	\$ (16.36)	\$ -	\$ -	\$ (16.36)
801M1510	MAPLE WDS BR OF MCCARTY RD TILE DRAI	\$ 4,698.18	\$ 5.77	\$ -	\$ 4,703.95
801M1550	MAPLE WDS EAST BR OF MCCARTY RD DRA	\$ 3,719.17	\$ 4.57	\$ -	\$ 3,723.74
801M1640	MARQUARDT DRAIN	\$ 71.78	\$ 0.06	\$ 609.72	\$ (537.88)
801M1820	MARSH & SMITH CREEK DRAIN	\$ (80.68)	\$ 999.90	\$ 15,650.25	\$ (14,731.03)

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801M2000	MARTIN TILE EXT WINTERSTEIN DRAIN	\$ 58.12	\$ 0.06	\$ 0.06	\$ 58.12
801M2180	MASSACAR DRAIN	\$ 6,626.82	\$ 8.15	\$ 1,439.06	\$ 5,195.91
801M2360	MATZKE DRAIN	\$ (191.13)	\$ -	\$ -	\$ (191.13)
801M2540	MAYFLOWER BR OF WINTERSTEIN DRAIN	\$ 3,933.31	\$ 4.84	\$ -	\$ 3,938.15
801M2720	MARTHUR DRAIN	\$ 1,441.00	\$ 1.76	\$ 257.36	\$ 1,185.40
801M2900	MCCARTNEY DRAIN	\$ 2,122.48	\$ 2.61	\$ 1,551.66	\$ 573.43
801M3080	MCCARTY DRAIN	\$ (765.97)	\$ -	\$ -	\$ (765.97)
801M3260	MCCARTY RD BR OF UNIVERSAL DRAIN	\$ 9,978.37	\$ 12.27	\$ -	\$ 9,990.64
801M3440	MCCARTY RD DRAIN IMPROVEMENT	\$ 31,150.32	\$ 38.30	\$ -	\$ 31,188.62
801M3620	MCCLELLAN RUN DRAIN	\$ 8,919.88	\$ 10.97	\$ 93.32	\$ 8,837.53
801M3800	MCGRANDY DRAIN	\$ 1,710.11	\$ 0.29	\$ 2,081.13	\$ (370.73)
801M3900	MCINTYRE DRAIN	\$ (8,590.87)	\$ 5,999.97	\$ 8,203.56	\$ (10,794.46)
801M3980	MCKEAGE & BRANCH DRAIN	\$ 69.22	\$ -	\$ 1,082.11	\$ (1,012.89)
801M4160	MCNAMARA DRAIN	\$ 2,799.90	\$ 3.43	\$ 1,734.59	\$ 1,068.74
801M4340	MCQUISTON DRAIN	\$ 2,440.53	\$ 3.01	\$ -	\$ 2,443.54
801M4380	MEADOWBROOK BR OF PARKER SWAMP D	\$ 2,265.28	\$ 2.79	\$ -	\$ 2,268.07
801M4390	MEADOWLARK BR OF SAGINAW-ZILWAUKE	\$ 1,780.30	\$ 2.07	\$ 109.80	\$ 1,672.57
801M4490	MEIJER DRAIN	\$ 184.50	\$ 0.23	\$ 0.23	\$ 184.50
801M4520	MERRILL TILE DRAIN	\$ 60.93	\$ 0.06	\$ 0.06	\$ 60.93
801M4700	MESSNER DRAIN	\$ 240.04	\$ 0.29	\$ 3,004.78	\$ (2,764.45)
801M4880	MESTAN DRAIN	\$ (218.26)	\$ -	\$ -	\$ (218.26)
801M5060	METCALF DRAIN	\$ 445.89	\$ 0.54	\$ 0.54	\$ 445.89
801M5240	METZLER BRANCH OF REINEKE DRAIN	\$ 1,180.20	\$ 1.46	\$ 32.66	\$ 1,149.00
801M5420	METZLER TILE EXTENSION	\$ 5,486.54	\$ 6.47	\$ 276.86	\$ 5,216.15
801M5600	MEYERS CREEK DRAIN	\$ (229.09)	\$ -	\$ -	\$ (229.09)
801M5800	MICHIGAN ROAD BR OF UNIVERSAL DRAIN	\$ 11,794.29	\$ 14.50	\$ -	\$ 11,808.79
801M5960	MILKS DRAIN	\$ 38,816.64	\$ 47.72	\$ 7,191.03	\$ 31,673.33
801M6140	MILLER DRAIN (NO. 1)	\$ 1,110.19	\$ 1.36	\$ -	\$ 1,111.55
801M614A	MILLER DRAIN (NO. 2)	\$ 2,133.57	\$ -	\$ 6,935.13	\$ (4,801.56)
801M6500	MILLER DRAIN (CHAPIN TWP)	\$ (1,393.23)	\$ 1,000.00	\$ 46.66	\$ (439.89)
801M6680	MILLS I/C DRAIN	\$ 225.98	\$ 0.29	\$ 0.29	\$ 225.98
801M6860	MISSION PARK TILE DRAIN	\$ 8,242.06	\$ 10.13	\$ -	\$ 8,252.19
801M7040	MISTCHELL CRK & BR #1	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801M7400	MISTEGUAY CREEK ESTATES	\$ 22,356.11	\$ 27.49	\$ -	\$ 22,383.60
801M7490	MITCHELL CRK DRAIN	\$ 269.03	\$ 0.16	\$ 156.96	\$ 112.23
801M7580	MONK TILE DRAIN	\$ 155.30	\$ 0.18	\$ 144.48	\$ 11.00
801M7760	MOORE DRAIN	\$ (6,109.65)	\$ 7,357.65	\$ 7,215.89	\$ (5,967.89)
801M8120	MORGAN DRAIN	\$ (19.43)	\$ -	\$ -	\$ (19.43)
801M8300	MORGAN BRANCH DRAIN	\$ (10,059.35)	\$ 3,728.91	\$ 7,958.86	\$ (14,289.30)
801M8840	MORSE DRAIN	\$ 12,655.49	\$ 15.56	\$ -	\$ 12,671.05
801M9020	MOSSNER DRAIN	\$ (93.03)	\$ -	\$ 2,059.90	\$ (2,152.93)
801M9170	MT OLIVET DRAIN	\$ 66.69	\$ 0.06	\$ 0.06	\$ 66.69
801M9200	MOUNTAIN VIEW ESTATES	\$ 2,521.92	\$ 3.10	\$ -	\$ 2,525.02
801M9320	MUNHOLLAND DRAIN	\$ 412.08	\$ 0.51	\$ 0.51	\$ 412.08
801M9470	MUNLIN #9 DRAIN	\$ (228.70)	\$ -	\$ -	\$ (228.70)
801M9710	MURLIN-DUNKLE DRAIN	\$ 24.64	\$ 0.05	\$ 0.05	\$ 24.64
801M9770	MURPHY DRAIN	\$ 557.17	\$ 0.68	\$ 0.68	\$ 557.17
801M9920	MURPHY TILE DRAIN	\$ (163.26)	\$ -	\$ -	\$ (163.26)
801M9960	MUNSON DRAIN	\$ (1,611.89)	\$ 5,000.00	\$ 3,850.63	\$ (462.52)

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801N0010	NICHOLS BR OF SPRINGBROOK DRAIN	\$ 2,338.11	\$ 2.87	\$ -	\$ 2,340.98
801N0400	NAUMAN DRAIN	\$ (198.43)	\$ -	\$ -	\$ (198.43)
801N0800	NEAR DRAIN	\$ (32.03)	\$ -	\$ -	\$ (32.03)
801N1200	NEBLOCK DRAIN	\$ (231.04)	\$ -	\$ -	\$ (231.04)
801N1600	NEHLS DRAIN	\$ 900.61	\$ 1.12	\$ 1.12	\$ 900.61
801N1840	NO 184 BURNS IC DRAIN	\$ (63.90)	\$ -	\$ -	\$ (63.90)
801N2000	NELSON CREEK & EXTENSION DRAIN	\$ 28,249.29	\$ 34.72	\$ 2,443.46	\$ 25,840.55
801N2400	NERRETER & COLE DRAIN	\$ 27,684.37	\$ 31.04	\$ 27,965.45	\$ (250.04)
801N2800	NEUFELD DRAIN	\$ 1,453.55	\$ 1.79	\$ -	\$ 1,455.34
801N3200	NEW FREELAND TILE & BRANCH	\$ 3,654.00	\$ 2.49	\$ 1,955.33	\$ 1,701.16
801N3600	NEW KIELY DRAIN	\$ (393.76)	\$ -	\$ 515.13	\$ (908.89)
801N4000	NEW LIMBARKER EXTENSION	\$ 174.26	\$ 4,766.31	\$ 0.31	\$ 4,940.26
801N4010	NORTH BRANCH LIMBARKER IC DRAIN	\$ (17,126.67)	\$ 10,000.25	\$ 546.00	\$ (7,672.42)
801N4400	NEW SANFORD DRAIN	\$ 150.20	\$ 0.18	\$ 0.18	\$ 150.20
801N4800	NEW TAMARACK DRAIN	\$ (727.69)	\$ 3,000.00	\$ 15,048.87	\$ (12,776.56)
801N5200	NICOL DRAIN	\$ 57.66	\$ 0.06	\$ 0.06	\$ 57.66
801N5250	#1 DRAIN	\$ (87.87)	\$ -	\$ -	\$ (87.87)
801N5270	NO. 2 DRAIN (AKA ZARBUCK)	\$ (349.83)	\$ -	\$ -	\$ (349.83)
801N5290	#3 DRAIN (SWAN CRK & THOMAS)	\$ (389.22)	\$ 1,399.40	\$ 4,716.36	\$ (3,706.18)
801N529A	NO. 3 DRAIN (TRAVERS BRANCH)	\$ (1,125.18)	\$ 1,500.00	\$ -	\$ 374.82
801N5310	#4 DRAIN	\$ 181.93	\$ 0.23	\$ 0.23	\$ 181.93
801N5350	NO 5 & EXTENSION DRAIN	\$ (5,747.11)	\$ -	\$ -	\$ (5,747.11)
801N5370	#7 DRAIN	\$ 990.73	\$ 1.22	\$ 1.22	\$ 990.73
801N5390	#8 JONESFIELD DRAIN	\$ (223.16)	\$ -	\$ -	\$ (223.16)
801N5410	#9 DRAIN	\$ 41,069.91	\$ 50.49	\$ -	\$ 41,120.40
801N5600	NORTH BR OF LITTLE POTATO CRK	\$ 664.20	\$ 0.81	\$ 0.81	\$ 664.20
801N5720	#10 COUNTY DRAIN	\$ (24.66)	\$ -	\$ -	\$ (24.66)
801N5750	#91 BARTON DRAIN	\$ (199.19)	\$ -	\$ 430.18	\$ (629.37)
801N5760	#137 MARTYN & BR I/C DRAIN	\$ 671.63	\$ 0.83	\$ 0.83	\$ 671.63
801N5770	#140 BAD RIVER DRAIN	\$ (40,585.94)	\$ 28,974.99	\$ 1,100.00	\$ (12,710.95)
801N5800	NO 184 BURNS DRAIN	\$ (31,189.59)	\$ 3,341.28	\$ -	\$ (27,848.31)
801N5810	NO 220 POTATO CRK DRAIN	\$ (1,459.74)	\$ 3,187.43	\$ -	\$ 1,727.69
801N5830	NO 310 DODDER & FRANCETIC	\$ 722.85	\$ 0.89	\$ 0.89	\$ 722.85
801N5900	NOHEL DRAIN (LAKEFIELD TWP)	\$ (76.50)	\$ 200.00	\$ -	\$ 123.50
801N6000	NORTH BR OF NELSON CREEK DRAIN	\$ (43.14)	\$ -	\$ 23.33	\$ (66.47)
801N6400	NORTH BR & BRS ICD	\$ 32,141.07	\$ 39.50	\$ -	\$ 32,180.57
801N640A	NORTH BR & BRS ICD (BR #3)	\$ 400.07	\$ 0.48	\$ 0.48	\$ 400.07
801N640B	NORTH BR & BRS ICD (BR #4)	\$ 1,959.84	\$ 2.41	\$ -	\$ 1,962.25
801N640C	NORTH BR & BRS ICD (BR #5)	\$ (109.71)	\$ -	\$ -	\$ (109.71)
801N7200	NORTH BRANCH OF ARMON EXT	\$ (53.26)	\$ -	\$ -	\$ (53.26)
801N7600	NORTH BRANCH OF DAVIS DRAIN	\$ (105.06)	\$ -	\$ -	\$ (105.06)
801N8000	NORTH BRANCH OF GRIESER DRAIN	\$ 1.25	\$ -	\$ -	\$ 1.25
801N8800	NORTH BRANCH OF STEEL DRAIN	\$ 2,230.60	\$ 2.74	\$ -	\$ 2,233.34
801N9000	NORTH MEADOWS DRAIN	\$ 5,351.29	\$ 6.57	\$ 32.65	\$ 5,325.21
801N9700	NORTHWAY MANOR NORTH DRAIN	\$ (30.78)	\$ -	\$ -	\$ (30.78)
801N9730	NORTHWAY MANOR SOUTH DRAIN	\$ (135.61)	\$ 150.00	\$ -	\$ 14.39
801N9750	NORTHWAY PARK ESTATES DRAIN	\$ (2,895.00)	\$ 3,000.00	\$ -	\$ 105.00
801N9800	NORTHWOOD PL BR SILVERWOOD	\$ 2,590.86	\$ 3.19	\$ -	\$ 2,594.05
801O0660	O'GRADY TILE DRAIN	\$ (867.04)	\$ 1,000.00	\$ 205.80	\$ (72.84)

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801O1320	O'TOOLE DRAIN	\$ 4,065.18	\$ 4.93	\$ 21,782.93	\$ (17,712.82)
801O1400	OAKDALE ESTATE BR OF RALPH DRAIN	\$ 2,726.31	\$ 3.35	\$ -	\$ 2,729.66
801O1980	OAK RIDGE FOREST TILE DRAIN	\$ 2,681.36	\$ 3.29	\$ 32.66	\$ 2,651.99
801O3300	OAKES DRAIN	\$ (176.00)	\$ 200.00	\$ -	\$ 24.00
801O3960	OAKLEY TILE DRAIN	\$ (201.02)	\$ -	\$ -	\$ (201.02)
801O4620	OLD CRAIG DRAIN	\$ 1,581.43	\$ 1.94	\$ -	\$ 1,583.37
801O5280	OLDENBURG DRAIN	\$ 45.20	\$ 0.06	\$ 0.06	\$ 45.20
801O5940	OLDS ST TILE BR WEISS ST DR	\$ 3,393.17	\$ 4.18	\$ -	\$ 3,397.35
801O6600	OLNEY DRAIN	\$ 186.92	\$ 0.23	\$ 0.23	\$ 186.92
801O6650	ORCHARD BR OF WINTERSTEIN	\$ 3,778.29	\$ 4.65	\$ 32.65	\$ 3,750.29
801O7260	ORCHARD LAWN TILE DRAIN	\$ 245.29	\$ 0.29	\$ 0.29	\$ 245.29
801O7270	ORCHARD BR OF UNIVERSAL	\$ 69.91	\$ 0.07	\$ 0.07	\$ 69.91
801O7280	ORCHARD VIEW #2 BR WINTERSTEIN	\$ (188.89)	\$ -	\$ 32.66	\$ (221.55)
801O7400	ORR RD BR OF HUBBLE DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801O7920	ORTNER DRAIN	\$ 2,734.78	\$ 3.35	\$ 343.69	\$ 2,394.44
801O8300	OSTRANDER DRAIN	\$ 54,589.68	\$ 60.60	\$ 14,493.47	\$ 40,156.81
801O9240	OTTO TILE DRAIN	\$ 25,364.17	\$ 30.33	\$ 8,090.59	\$ 17,303.91
801O924A	OTTO TILE DRAIN (CAMBRIDGE BR)	\$ 6,714.68	\$ 8.25	\$ -	\$ 6,722.93
801O9900	OVERPACK DRAIN	\$ 254.95	\$ 0.31	\$ 0.31	\$ 254.95
801P0330	PACKARD DRAIN	\$ (224.15)	\$ -	\$ -	\$ (224.15)
801P0990	PAHL DRAIN	\$ 689.77	\$ 0.85	\$ 0.85	\$ 689.77
801P1320	PAPE DRAIN	\$ 1,719.64	\$ 1.10	\$ 927.56	\$ 793.18
801P1650	PARKER & DAY DRAIN BRANCH	\$ (6,114.90)	\$ 9,983.79	\$ 2,236.50	\$ 1,632.39
801P1980	PARKER & DAY TILE BRANCH	\$ (84.01)	\$ -	\$ -	\$ (84.01)
801P2310	PARKER SWAMP & BRANCH	\$ (1,923.38)	\$ -	\$ 2,509.87	\$ (4,433.25)
801P2640	PARSON TILE DRAIN	\$ (2,111.49)	\$ -	\$ -	\$ (2,111.49)
801P2650	PARTRIDGE DRAIN	\$ 73.82	\$ 0.10	\$ 0.10	\$ 73.82
801P2970	PASSOLT ST LATERAL WEISS ST DR	\$ 196.65	\$ 0.24	\$ 0.24	\$ 196.65
801P3300	PATRICK TILE EXT OF LUTHER ST	\$ 396.07	\$ 0.48	\$ 0.48	\$ 396.07
801P3630	PEARSALL DRAIN	\$ 289.43	\$ 0.35	\$ 0.35	\$ 289.43
801P3960	PEART IC DRAIN	\$ 2,862.89	\$ 3.52	\$ 784.83	\$ 2,081.58
801P4620	PERKINS DRAIN	\$ 313.92	\$ 23,905.27	\$ 27,088.38	\$ (2,869.19)
801P4950	PERRY DRAIN	\$ 15.89	\$ -	\$ -	\$ 15.89
801P5280	PICKERAL CREEK DRAIN	\$ (33,259.55)	\$ 24,997.70	\$ 8,961.61	\$ (17,223.46)
801P5300	PICKLEMAN DRAIN	\$ 312.96	\$ 0.39	\$ 0.39	\$ 312.96
801P5890	PINE MEADOWS DRAIN	\$ 2,171.06	\$ 2.67	\$ 287.00	\$ 1,886.73
801P5940	PINE RUN CREEK	\$ (63.90)	\$ -	\$ -	\$ (63.90)
801P6300	PINE RIDGE BR OF S BR MARSH CK	\$ (188.89)	\$ -	\$ 57.00	\$ (245.89)
801P6400	PINES BRANCH OF WINTERSTEIN	\$ 1,187.02	\$ 1.46	\$ 32.65	\$ 1,155.83
801P6600	PITT DRAIN	\$ (22.98)	\$ -	\$ -	\$ (22.98)
801P6930	PLAMP DRAIN	\$ (456.42)	\$ 500.00	\$ 953.00	\$ (909.42)
801P7800	PLEASANTVIEW EST NO.2 TILE DR	\$ 2,749.67	\$ 3.38	\$ 41.99	\$ 2,711.06
801P7920	PLEASANTVIEW ESTATES TILE	\$ 36,184.17	\$ 44.49	\$ 32.66	\$ 36,196.00
801P7950	PLEASANTVIEW 5 BR OF KASTORF	\$ 2,887.90	\$ 3.56	\$ 28.00	\$ 2,863.46
801P7960	PLEASANTVIEW ESTATES #6	\$ 2,577.20	\$ 3.16	\$ 32.66	\$ 2,547.70
801P7970	PLEASANTVIEW ESTATES #7	\$ (188.89)	\$ -	\$ 32.65	\$ (221.54)
801P8300	POPLAR COURT TL BR OF REINEKE	\$ 140.87	\$ 0.18	\$ 32.84	\$ 108.21
801P8580	PORTSMOUTH DRAIN	\$ (221.77)	\$ -	\$ -	\$ (221.77)
801P8910	POWELL I/C DRAIN	\$ 11,961.43	\$ 14.70	\$ -	\$ 11,976.13

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801P9000	PRAIRIE CREEK ESTATES BR ELMER	\$ 2,816.81	\$ 3.46	\$ 32.67	\$ 2,787.60
801P9220	PREUTER DRAIN	\$ (4,684.26)	\$ -	\$ 446.65	\$ (5,130.91)
801P9240	PRIBIL DRAIN	\$ 2,047.15	\$ 2.53	\$ 1,494.54	\$ 555.14
801P9440	PRICE DRAIN & BRANCH	\$ 2,480.00	\$ 3.04	\$ 2,836.16	\$ (353.12)
801P9540	PRINCETON PL #2 BR OF WINTERST	\$ 3,959.54	\$ 2.37	\$ 4,432.66	\$ (470.75)
801P9600	PRINCETON PL #3 BR OF WINTERST	\$ 3,900.66	\$ 4.79	\$ 32.67	\$ 3,872.78
801P9610	PRINCETON PL #3 TILE EXT #1	\$ (188.89)	\$ -	\$ 32.67	\$ (221.56)
801P9620	PRINCETON PL #5 BR OF WINTERST	\$ (188.89)	\$ -	\$ 32.66	\$ (221.55)
801P9640	PRIOR & BRANCH DRAIN #1	\$ 124.83	\$ 1,000.00	\$ 1,192.97	\$ (68.14)
801P9890	PUBANZ TILE DRAIN	\$ 1,915.93	\$ 2.35	\$ 2,423.03	\$ (504.75)
801Q0000	QUAIL HOLLOW DRAIN	\$ 4,939.81	\$ 6.04	\$ 438.53	\$ 4,507.32
801Q0010	QUANICASSEE RIVER DRAIN	\$ (23.26)	\$ -	\$ -	\$ (23.26)
801R0010	ROBBINS IC	\$ (1,725.51)	\$ -	\$ -	\$ (1,725.51)
801R0020	RUFF DRAIN	\$ (1,758.50)	\$ 2,996.01	\$ 97.97	\$ 1,139.54
801R0030	REINEKE DRAIN	\$ 92,494.79	\$ 113.67	\$ 13,884.18	\$ 78,724.28
801R0040	RUNNELS & BRANCH DRAIN (PAGE T	\$ 14,142.21	\$ 17.38	\$ 869.68	\$ 13,289.91
801R004A	RUNNELS & BRANCH DRAIN (PAGE T	\$ 698.51	\$ 0.86	\$ 0.86	\$ 698.51
801R0050	RAMBLING ACRES BR OF REINEKE	\$ 119,240.61	\$ 146.59	\$ 32.66	\$ 119,354.54
801R0480	RABILLARD DRAIN	\$ 685.45	\$ 0.84	\$ 0.84	\$ 685.45
801R0500	RAJA BR OF MCCARTY RD TILE	\$ 655.92	\$ 0.81	\$ 0.81	\$ 655.92
801R0880	RALPH TILE DRAIN	\$ (2,681.84)	\$ 2,516.08	\$ 2,980.04	\$ (3,145.80)
801R0900	RAPANOS DRAIN	\$ (2,367.58)	\$ -	\$ -	\$ (2,367.58)
801R1280	RAUCHOLZ DRAIN	\$ (184.76)	\$ -	\$ -	\$ (184.76)
801R1680	RAVINE	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801R2480	REESE IC DRAIN	\$ 16.70	\$ -	\$ 516.80	\$ (500.10)
801R2880	REICHLEY DRAIN	\$ (231.17)	\$ -	\$ -	\$ (231.17)
801R3280	REINERT DRAIN	\$ (4,149.62)	\$ -	\$ 742.57	\$ (4,892.19)
801R3680	REINHARDT TILE DRAIN OUTLET	\$ (1,243.59)	\$ -	\$ 313.60	\$ (1,557.19)
801R4080	REPPUHN TILE BR WEISS ST DR	\$ 714.95	\$ 0.89	\$ 0.89	\$ 714.95
801R4480	RICHMOND DRAIN	\$ 329.02	\$ 0.41	\$ 376.22	\$ (46.79)
801R4880	RICHTER DRAIN	\$ 14.93	\$ -	\$ -	\$ 14.93
801R5050	RICHLAND FARMS BR OF SHELL	\$ 2,592.29	\$ 3.19	\$ -	\$ 2,595.48
801R5280	RIDGE DRAIN	\$ (226.12)	\$ -	\$ -	\$ (226.12)
801R5680	RIVERS #7 BR	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801R5820	RIVERS BEND DRAIN	\$ -	\$ 2,532.53	\$ 420.00	\$ 2,112.53
801R6000	RIVERCREST DRAIN	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801R6080	RIVERVIEW DRAIN	\$ 4,389.86	\$ 5.40	\$ -	\$ 4,395.26
801R6480	ROBINSON DRAIN	\$ 773.21	\$ 0.95	\$ 0.95	\$ 773.21
801R7280	ROUSCH IC DRAIN	\$ -	\$ -	\$ 1,323.06	\$ (1,323.06)
801R7680	RUIHLEY DRAIN	\$ 111.14	\$ 0.12	\$ 0.12	\$ 111.14
801R8080	RUSSELL DRAIN CHAPIN TWP	\$ (304.27)	\$ -	\$ 46.66	\$ (350.93)
801R8480	RUSSELL DRAIN JONESFIELD TWP	\$ 3,608.27	\$ 4.39	\$ 7,132.80	\$ (3,520.14)
801R9000	RYE DRAIN	\$ (188.89)	\$ 200.00	\$ -	\$ 11.11
801S0010	SAGINAW-ZILWAUKEE PS	\$ (31,649.48)	\$ 25,013.79	\$ 33,007.52	\$ (39,643.21)
801S0020	SAGINAW-ZILWAUKEE DRAIN	\$ (2,327.50)	\$ 13,247.78	\$ 25,088.94	\$ (14,168.66)
801S0030	SAVAGE DRAIN	\$ (7,335.16)	\$ -	\$ 8,255.49	\$ (15,590.65)
801S003A	SAVAGE DRAIN (LOOMIS BRANCH)	\$ (17,594.51)	\$ 3,000.05	\$ -	\$ (14,594.46)
801S0040	SAG-ZIL-P.S.-MAINTENANCE	\$ (188.89)	\$ -	\$ -	\$ (188.89)
801S0050	SWAN CREEK DRAIN	\$ 715,075.80	\$ 98,373.78	\$ 137,980.58	\$ 675,469.00

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801S005A	WOLGAST BRANCH OF SWAN CREEK	\$ (1,978.76)	\$ 2,361.60	\$ -	\$ 382.84
801S005B	WURTZEL TILE EXT SWAN CREEK	\$ 2,452.88	\$ 3.02	\$ -	\$ 2,455.90
801S0060	STORK BR OF ELMERS	\$ 22,407.35	\$ 27.56	\$ -	\$ 22,434.91
801S0070	SCHOMAKER DRAIN	\$ 1,486.35	\$ 1.79	\$ 6,434.37	\$ (4,946.23)
801S0170	S BR OF BAD RIVER & PINE CRK	\$ (62,646.40)	\$ 50,193.87	\$ 222.86	\$ (12,675.39)
801S0270	S BR OF BIERBERTZ	\$ (567.88)	\$ -	\$ -	\$ (567.88)
801S0370	S BR OF MARSH CREEK DRAIN	\$ (393.65)	\$ 1,000.00	\$ 1,387.99	\$ (781.64)
801S0470	S BR OF PICKERAL CREEK DRAIN	\$ (1,039.92)	\$ 2,300.00	\$ -	\$ 1,260.08
801S0610	SADDLEBROOK BR OF PARKER SWAMP	\$ 2,875.79	\$ 3.54	\$ -	\$ 2,879.33
801S0670	SAG-ZIL-BR & EXT	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801S0770	SAG-ZIL PS #20	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801S0850	SAGINAW SQUARE TILE DRAIN	\$ 2,497.31	\$ 3.07	\$ -	\$ 2,500.38
801S0870	SALMER DRAIN	\$ (631.02)	\$ 999.99	\$ 1,213.95	\$ (844.98)
801S0980	SALZWEDEL DRAIN (BRADY TWP)	\$ (385.31)	\$ 500.00	\$ -	\$ 114.69
801S1070	SANDERSON DRAIN (BRANT)	\$ (8,535.07)	\$ 995.65	\$ 1,374.35	\$ (8,913.77)
801S1170	SANDERSON (BRIDGEPORT)	\$ (10,670.80)	\$ -	\$ 3,559.76	\$ (14,230.56)
801S1250	SANDY DRAIN	\$ (4,342.03)	\$ 2,333.34	\$ -	\$ (2,008.69)
801S1350	SANFORD	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801S1460	SARLE DRAIN	\$ (342.95)	\$ -	\$ 2,068.02	\$ (2,410.97)
801S1470	SARLE WOODS DRAIN	\$ 3,919.02	\$ 4.82	\$ -	\$ 3,923.84
801S1560	SAUK LANE EXT OF WINTERSTEIN	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801S1670	SAUTTERS DRAIN	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801S1870	SAWATZKIE DRAIN	\$ 988.07	\$ 1.21	\$ 1.21	\$ 988.07
801S1880	SAWATZKIE EXTENSION DRAIN	\$ (188.88)	\$ 200.00	\$ -	\$ 11.12
801S1960	SAWYER DRAIN	\$ 1,817.95	\$ 2.11	\$ 2,283.36	\$ (463.30)
801S2050	SCHLUCKEBIER DRAIN	\$ (4,431.85)	\$ 4,999.96	\$ 1,284.00	\$ (715.89)
801S2150	SCHMIDT DRAIN	\$ (5,509.69)	\$ 2,345.07	\$ 916.50	\$ (4,081.12)
801S2250	SCHMIEGE DRAIN	\$ (2,895.40)	\$ 999.98	\$ -	\$ (1,895.42)
801S2360	SCHMITTGEN DRAIN	\$ (701.47)	\$ -	\$ -	\$ (701.47)
801S2450	SCHOLTZ-O'HEARN DRAIN	\$ 821.98	\$ 1.01	\$ 1,019.62	\$ (196.63)
801S2560	SCHOMAN DRAIN	\$ (373.41)	\$ 275.00	\$ -	\$ (98.41)
801S2700	SCHUST ROAD BR OF ELMERS	\$ 7,490.33	\$ 9.20	\$ 14.00	\$ 7,485.53
801S2800	SCHUST RD BR OF ELMERS DR	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801S2860	SECTION LINE BRIDGEPORT	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801S2970	SECTION LINE #2 (FREMONT)	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801S3060	SEIDEL DRAIN	\$ (84,102.64)	\$ 144,994.33	\$ 5,053.32	\$ 55,838.37
801S306A	ANN TILE-SEIDEL	\$ 97.42	\$ 0.12	\$ 0.12	\$ 97.42
801S306B	BR. #2-SEIDEL	\$ 716.31	\$ 0.89	\$ 0.89	\$ 716.31
801S306C	BR. #3-SEIDEL	\$ 4,280.79	\$ 5.26	\$ -	\$ 4,286.05
801S306D	WRIGHT TILE EXT-SEIDEL	\$ 1,874.99	\$ 2.31	\$ -	\$ 1,877.30
801S3160	SEVERANCE TILE DRAIN	\$ 44,753.47	\$ 55.02	\$ -	\$ 44,808.49
801S3360	SHANGLE DRAIN	\$ (1,116.60)	\$ -	\$ -	\$ (1,116.60)
801S3400	SHATTUCK FARMS BR OF KASTORF	\$ 3,332.94	\$ 4.10	\$ 32.66	\$ 3,304.38
801S3410	SHATTUCK FARMS II BR - KASTORF	\$ (188.88)	\$ -	\$ 32.67	\$ (221.55)
801S3420	SHATTUCK FARMS III DRAIN	\$ 2,500.50	\$ 3.08	\$ -	\$ 2,503.58
801S3450	SHATTUCK RD BR BAY RD TILE	\$ 1,547.66	\$ 1.90	\$ -	\$ 1,549.56
801S3650	SHATTUCK ROAD TILE DRAIN	\$ 23,209.78	\$ 28.53	\$ -	\$ 23,238.31
801S3760	SHAW BR OF BIRCH RUN CREEK	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801S3850	SHAW DRAIN	\$ 105.05	\$ 0.12	\$ 0.12	\$ 105.05

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801S3960	SHELL TILE DRAIN	\$ 19,459.18	\$ 23.92	\$ -	\$ 19,483.10
801S4050	SHERBURNE DRAIN	\$ 125.20	\$ 0.17	\$ 0.17	\$ 125.20
801S4250	SHERWOOD PARK RELIEF DRAIN	\$ 11,657.09	\$ 14.33	\$ -	\$ 11,671.42
801S4350	SHIAWASSEE RIVER DRAIN	\$ (209.33)	\$ -	\$ -	\$ (209.33)
801S4460	SHONG DRAIN	\$ (3,674.72)	\$ 1,997.40	\$ 1,326.00	\$ (3,003.32)
801S4570	SHORTS CREEK DRAIN	\$ (4,465.07)	\$ 41,588.55	\$ 9,209.75	\$ 27,913.73
801S4660	SIGMUND DRAIN	\$ 978.43	\$ 1.20	\$ 321.61	\$ 658.02
801S4750	SILER DRAIN	\$ 223.84	\$ 0.29	\$ 0.29	\$ 223.84
801S4870	SILVER CREEK INTERCOUNTY DRAIN	\$ 11,972.83	\$ 30.25	\$ 43,432.56	\$ (31,429.48)
801S487A	SILVER CREEK IC DRAIN (BRIGGS)	\$ 1,805.04	\$ 2.22	\$ -	\$ 1,807.26
801S4880	SILVERWOOD LN BR MCCARTY RD T	\$ 629.61	\$ 0.78	\$ 0.78	\$ 629.61
801S4900	SILVERWOOD PK BR OF UNIVERSAL	\$ 0.89	\$ -	\$ -	\$ 0.89
801S496A	SILVERWOOD TILE BR UNIVERSAL	\$ 4,342.72	\$ 5.34	\$ 176.20	\$ 4,171.86
801S5060	SIMON DRAIN	\$ (195.08)	\$ -	\$ -	\$ (195.08)
801S5150	SLICK DRAIN	\$ (2,183.04)	\$ 1,250.03	\$ -	\$ (933.01)
801S5200	SMITH CREEK DRAIN	\$ 536.20	\$ 0.66	\$ 33.32	\$ 503.54
801S5260	SMITH (SAGINAW)	\$ (117.70)	\$ -	\$ -	\$ (117.70)
801S5350	SMITH DRAIN (RICHLAND)	\$ (83.74)	\$ 3,021.73	\$ 5,722.26	\$ (2,784.27)
801S5470	SNYDER DRAIN	\$ 1,499.03	\$ 1.84	\$ -	\$ 1,500.87
801S5560	SOAP RUN DRAIN	\$ (579.59)	\$ 1,000.00	\$ 2,629.68	\$ (2,209.27)
801S5660	SOUTH BR OF ARMON DRAIN	\$ 32.12	\$ 0.06	\$ 0.06	\$ 32.12
801S5750	SOUTH BRANCH OF BIERBERITZ	\$ 921.03	\$ 1.13	\$ 1.13	\$ 921.03
801S5860	SOUTH BRANCH OF WEAVER DRAIN	\$ 884.51	\$ 1.08	\$ 152.52	\$ 733.07
801S5970	SOUTH WILSON STREET EXTENSION	\$ 481.31	\$ 0.59	\$ 0.59	\$ 481.31
801S6140	SOUTHFIELD VILLAGE RELIEF DR	\$ 227,357.62	\$ 279.48	\$ 2,914.27	\$ 224,722.83
801S6170	SOUTHWELL DRAIN	\$ (2,210.25)	\$ 2,500.00	\$ -	\$ 289.75
801S6190	SOVA FARMS DRAIN	\$ 2,706.25	\$ 3.33	\$ -	\$ 2,709.58
801S6200	SOVIS DRAIN	\$ 5,349.00	\$ 6.57	\$ -	\$ 5,355.57
801S6260	SPANGLER DRAIN	\$ (158.88)	\$ -	\$ -	\$ (158.88)
801S6350	SPATZ TILE DR BR WEISS ST DR	\$ 2,179.03	\$ 2.43	\$ 803.26	\$ 1,378.20
801S6470	SPAULDING DRAIN	\$ 460.45	\$ 0.56	\$ 0.56	\$ 460.45
801S6560	SPECIAL #12	\$ 379.07	\$ 0.47	\$ 0.47	\$ 379.07
801S6670	SPEERS DRAIN	\$ (14,489.09)	\$ 4,000.00	\$ 12,760.99	\$ (23,250.08)
801S6750	SPECIAL #7 DRAIN	\$ 760.94	\$ 0.94	\$ 0.94	\$ 760.94
801S6870	SPENCER (BRANT TWP)	\$ 311.17	\$ 3,500.40	\$ 0.40	\$ 3,811.17
801S7160	SPERLING DRAIN	\$ 3,875.65	\$ 4.77	\$ -	\$ 3,880.42
801S7270	SPRING BROOK DRAIN	\$ (16,084.97)	\$ 11,089.41	\$ 7,724.37	\$ (12,719.93)
801S7300	SPRING LAKE BRANCH OF KASFORT	\$ 2,594.03	\$ 3.19	\$ -	\$ 2,597.22
801S7350	SPRING CREEK DRAIN	\$ 65.93	\$ 0.06	\$ 0.06	\$ 65.93
801S7400	SPRINGFIELD ESTATES TILE	\$ 430.68	\$ 0.53	\$ 0.53	\$ 430.68
801S7430	SPRINGWOOD III DRAIN	\$ 2,304.98	\$ 2.84	\$ 32.66	\$ 2,275.16
801S7440	SPRINGWOOD #2 BR OF OSTRANDER	\$ (188.88)	\$ -	\$ 32.66	\$ (221.54)
801S7450	SPRINGWOOD BRANCH OF OSTRANDER	\$ 2,428.02	\$ 2.99	\$ 32.66	\$ 2,398.35
801S7460	ST CHARLES RELIEF DRAIN	\$ (5,993.03)	\$ -	\$ 743.68	\$ (6,736.71)
801S7550	ST CHARLES TILE NOT ST CHAS SC	\$ 474.12	\$ 0.17	\$ 1,586.94	\$ (1,112.65)
801S7660	STANTON I/C DRAIN	\$ (2,117.17)	\$ -	\$ 2,083.46	\$ (4,200.63)
801S7860	STATE RD & BEAR CREEK	\$ (230.59)	\$ -	\$ -	\$ (230.59)
801S7950	STATE ST BR WEISS ST DR	\$ 4,213.39	\$ 5.18	\$ 37.33	\$ 4,181.24
801S8060	STEEL DRAIN	\$ (405.12)	\$ -	\$ -	\$ (405.12)

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801S8170	STOKER DRVR BR SHATTUCK RD TL	\$ 5,543.84	\$ 6.81	\$ -	\$ 5,550.65
801S8260	STOKES DRAIN	\$ (202.05)	\$ -	\$ -	\$ (202.05)
801S8300	STORK BR OF ELMERS DRAIN	\$ (205.83)	\$ -	\$ -	\$ (205.83)
801S8350	STROEBEL DRAIN	\$ (266.73)	\$ 1,500.00	\$ 1,679.26	\$ (445.99)
801S8570	SUBDIVISION DRAIN	\$ (523.19)	\$ -	\$ 167.86	\$ (691.05)
801S8650	SUNSET BR SHATTUCK RD TILE	\$ 4,899.14	\$ 6.02	\$ -	\$ 4,905.16
801S8760	SUTTON DRAIN	\$ (104.31)	\$ 500.00	\$ 343.14	\$ 52.55
801S8840	SWAN CREEK RD BR OF NEW TAMARACK D	\$ 5,647.27	\$ 6.95	\$ -	\$ 5,654.22
801S8950	SWEENEY DRAIN	\$ 2.64	\$ -	\$ -	\$ 2.64
801S9170	SWISS & BRANCH DRAIN	\$ 2,566.48	\$ 3.15	\$ 5,081.22	\$ (2,511.59)
801T0010	TAMARAK DRAIN	\$ 1,107.78	\$ 1.35	\$ -	\$ 1,109.13
801T0320	TUPPER IC DRAIN	\$ (232.09)	\$ -	\$ -	\$ (232.09)
801T0630	TARA HAVEN BR WEISS ST DRAIN	\$ 208.31	\$ 0.25	\$ 0.25	\$ 208.31
801T0940	TATHAM STREET TILE DRAIN	\$ (111.10)	\$ -	\$ -	\$ (111.10)
801T1560	TAYLOR DRAIN	\$ 311.17	\$ 0.38	\$ 0.38	\$ 311.17
801T1870	TERRY RD TILE	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801T2180	TESSIN DRAIN	\$ 2,624.54	\$ 3.22	\$ -	\$ 2,627.76
801T2490	THIELE IC DRAIN	\$ (183.63)	\$ -	\$ -	\$ (183.63)
801T2800	THISTLE DR BR WINTERSTEIN DR	\$ 1,172.41	\$ 1.45	\$ -	\$ 1,173.86
801T3110	THOMAS	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801T3130	THOMAS FARMS	\$ 323.59	\$ 0.41	\$ 1,446.15	\$ (1,122.15)
801T3150	THOMAS TWP SAN SEWER #1	\$ (609.30)	\$ -	\$ -	\$ (609.30)
801T3200	THOMAS TWP SAN SEWER #1-SER II	\$ (596.59)	\$ -	\$ -	\$ (596.59)
801T3420	THOMAS TWP SANITARY SEWER PROJ	\$ (596.59)	\$ -	\$ -	\$ (596.59)
801T3730	THOMPSON #2 DRAIN	\$ (1,078.69)	\$ 1,500.00	\$ 18,847.34	\$ (18,426.03)
801T4040	THOMPSON DRAIN	\$ 848.97	\$ 1.04	\$ 189.21	\$ 660.80
801T4350	THURSTON DRAIN	\$ (405.94)	\$ 500.00	\$ 1,479.03	\$ (1,384.97)
801T4660	TIEDT DRAIN	\$ (4,067.61)	\$ 2,500.17	\$ -	\$ (1,567.44)
801T4970	TILDEN DRAIN	\$ (9.30)	\$ -	\$ -	\$ (9.30)
801T5280	TITABAWASSEE-KOCHVL-SAG DRAIN	\$ 189,417.95	\$ 10,299.74	\$ 12,427.55	\$ 187,290.14
801T5590	TOMSON & SUMMER	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801T6210	TOWN DITCH	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801T6520	TOWNE CENTRE BR OF ELMERS	\$ (205.83)	\$ -	\$ -	\$ (205.83)
801T6830	TOWNE CENTRE BR SAG-ZIL	\$ (188.87)	\$ -	\$ -	\$ (188.87)
801T7140	TOWNLIN #1	\$ (188.87)	\$ -	\$ -	\$ (188.87)
801T7400	TRAUTNER DR BR OF CENTURY PK	\$ 2,933.11	\$ 3.60	\$ -	\$ 2,936.71
801T7760	TRICKEY DRAIN	\$ 88,081.40	\$ 108.28	\$ 3,835.38	\$ 84,354.30
801T7770	TIMBER TRAILS DRAIN	\$ (128.38)	\$ 150.00	\$ -	\$ 21.62
801T8070	TRINKELIN I/C DRAIN	\$ 910.39	\$ 1.12	\$ 1.12	\$ 910.39
801T8380	TRUMBLE	\$ (188.87)	\$ -	\$ -	\$ (188.87)
801T8690	TUCKER DRAIN	\$ 50,525.05	\$ 62.11	\$ -	\$ 50,587.16
801T9000	TURBIN DRAIN	\$ (2,319.48)	\$ -	\$ -	\$ (2,319.48)
801T9310	TURNER DRAIN	\$ (53.11)	\$ -	\$ -	\$ (53.11)
801T9400	TURNER SUBDVN RELIEF DRAIN	\$ 12,879.06	\$ 15.82	\$ -	\$ 12,894.88
801U0010	UNIVERSAL PUMPING STATION	\$ 487,005.09	\$ 697.07	\$ 91,666.39	\$ 396,035.77
801U0020	UNION DRAIN	\$ 4,754.54	\$ 5.83	\$ 576.43	\$ 4,183.94
801U0030	UNCLE HENRY DRAIN	\$ (8,295.70)	\$ 15,000.00	\$ 3,491.24	\$ 3,213.06
801U3630	UNIVERSAL DRAIN	\$ (2,099.13)	\$ -	\$ 7,505.37	\$ (9,604.50)
801U363A	BRANCH #1 OF UNIVERSAL DRAIN	\$ 5,895.47	\$ 7.25	\$ -	\$ 5,902.72

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801U363C	BRANCH #2 OF UNIVERSAL DRAIN	\$ 11,412.97	\$ 14.03	\$ -	\$ 11,427.00
801U363H	GREENFIELD ACRES BR UNIVERSAL	\$ 301.57	\$ 0.37	\$ 0.37	\$ 301.57
801U363I	GRNFLD ACRES BR 2 OF UNIVERSAL	\$ 380.53	\$ 0.47	\$ 0.47	\$ 380.53
801U363J	MANNION BR #1 OF UNIVERSAL	\$ 3,919.16	\$ 4.83	\$ -	\$ 3,923.99
801U363K	MANNION BRANCH OF UNIVERSAL	\$ 2,520.22	\$ 3.09	\$ -	\$ 2,523.31
801U363L	MEYERS TL EXT OF UNIVERSAL DR	\$ 5.97	\$ -	\$ -	\$ 5.97
801U363N	UNIVERSAL DRAIN EXTENSION	\$ 1,268.93	\$ 1.56	\$ -	\$ 1,270.49
801U363O	VEAN MILLER TL EXT UNIVERSAL	\$ 551.24	\$ 0.67	\$ 0.67	\$ 551.24
801U7230	UPPER END OF CARSON DRAIN	\$ (221.31)	\$ -	\$ -	\$ (221.31)
801U8430	UPPER MCCLELLAN BRANCH	\$ 2,538.62	\$ 3.12	\$ 654.68	\$ 1,887.06
801V0900	VALLEY DRAIN	\$ (197.25)	\$ -	\$ 441.49	\$ (638.74)
801V1800	VANDERHAYDEN DRAIN	\$ 558.13	\$ -	\$ 4,607.88	\$ (4,049.75)
801V180A	VANDERHAYDEN DRAIN (CROSBY DRAIN)	\$ -	\$ 1,000.00	\$ 15,447.44	\$ (14,447.44)
801V2700	VANPATTEN	\$ (188.87)	\$ -	\$ -	\$ (188.87)
801V3600	VASOLD DRAIN	\$ (1,029.36)	\$ 1,500.00	\$ -	\$ 470.64
801V5400	VERA ST BR WEISS ST DR	\$ 2,120.28	\$ 2.61	\$ -	\$ 2,122.89
801V6300	VERNE DRAIN	\$ (13,294.01)	\$ 8,000.24	\$ -	\$ (5,293.77)
801V7200	VERNON PARK TILE DRAIN	\$ 1,495.73	\$ 1.84	\$ -	\$ 1,497.57
801V8100	VICTOR ST LATERAL & BR WEISS	\$ (190.58)	\$ -	\$ -	\$ (190.58)
801W0010	WALNUT ST TILE & PUMP STATION	\$ (8,841.26)	\$ 12,003.45	\$ 39,651.22	\$ (36,489.03)
801W0020	WEISS ST CSO	\$ 8,651.12	\$ 9.80	\$ 3,847.10	\$ 4,813.82
801W0030	WILLIAMS CREEK & BRANCHES	\$ 7,406.65	\$ 9.05	\$ 1,472.07	\$ 5,943.63
801W0040	WEISS ST IN LINE DETENTION	\$ 34,395.07	\$ 42.28	\$ -	\$ 34,437.35
801W0160	WACHOWICZ BRANCH OF UNIVERSAL	\$ 15,666.10	\$ 19.26	\$ -	\$ 15,685.36
801W0290	WAHL DRAIN	\$ (216.70)	\$ -	\$ -	\$ (216.70)
801W0420	WALLACE DRIVE DRAIN	\$ 4,473.00	\$ 5.49	\$ 32.66	\$ 4,445.83
801W0550	WARD DRAIN	\$ (3.99)	\$ 720.04	\$ 0.03	\$ 716.02
801W0680	WARTENBURG DRAIN	\$ (189.36)	\$ -	\$ -	\$ (189.36)
801W0810	WASHINGTON PARK TILE DRAIN	\$ 17.88	\$ -	\$ -	\$ 17.88
801W0940	WATERCOURSE NO 1	\$ (8,764.37)	\$ -	\$ 881.01	\$ (9,645.38)
801W1070	WATERPLANT DRAIN	\$ (3.32)	\$ -	\$ -	\$ (3.32)
801W1200	WATSON DRAIN & BRANCHES	\$ 1,681.77	\$ 2.07	\$ 2,611.33	\$ (927.49)
801W1330	WAVERLY ST BR EXT OF WEISS ST	\$ 2,847.39	\$ 3.50	\$ -	\$ 2,850.89
801W1590	WAYTLIA DRAIN	\$ (169.20)	\$ 199.99	\$ -	\$ 30.79
801W1720	WEAVER AND BRANCHES	\$ (14,613.53)	\$ 5,000.00	\$ 35,486.90	\$ (45,100.43)
801W172A	MORLEY TILE BR OF WEAVER DRAIN	\$ 3,142.80	\$ 3.86	\$ -	\$ 3,146.66
801W1850	WEBBER #2 DRAIN	\$ (231.22)	\$ -	\$ -	\$ (231.22)
801W1980	WEBBER DRAIN	\$ (188.87)	\$ -	\$ -	\$ (188.87)
801W2110	WEBBER TILE	\$ (229.35)	\$ -	\$ -	\$ (229.35)
801W2170	WEBSTER DRAIN	\$ (646.59)	\$ -	\$ 318.28	\$ (964.87)
801W2370	WEEKS IC DRAIN	\$ 31,127.51	\$ 38.26	\$ 18,018.79	\$ 13,146.98
801W2500	WEGNER DRAIN	\$ 645.96	\$ 0.79	\$ 558.44	\$ 88.31
801W2630	WEHNER TILE DRAIN	\$ (17.00)	\$ -	\$ -	\$ (17.00)
801W2760	WEIGL DRAIN	\$ (6,296.73)	\$ 3,616.96	\$ 1,141.15	\$ (3,820.92)
801W2890	WEIR DRAIN	\$ (188.87)	\$ -	\$ -	\$ (188.87)
801W3020	WEISS DRAIN (FRANKENMUTH)	\$ (3,421.89)	\$ 10,533.42	\$ 21,751.02	\$ (14,639.49)
801W3150	WEISS ST (CONSTRUCTION)	\$ (188.87)	\$ -	\$ -	\$ (188.87)
801W3280	WEISS ST DR BOND REDEMPT	\$ 437.08	\$ 0.54	\$ 0.54	\$ 437.08
801W3330	WEISS ST RELIEF DRAIN SAG TWP	\$ (19,823.57)	\$ 17,000.00	\$ 67,381.44	\$ (70,205.01)

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801W3410	WEISS ST EXT	\$ (657.87)	\$ -	\$ -	\$ (657.87)
801W3540	WELCH DRAIN	\$ (229.24)	\$ -	\$ -	\$ (229.24)
801W3670	WESTBAY TILE DRAIN	\$ 1,373.63	\$ 1.69	\$ -	\$ 1,375.32
801W3800	WEST BR OF DAVIS	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801W4060	WEST BRANCH IC DRAIN	\$ 910.53	\$ 1.12	\$ 1.12	\$ 910.53
801W4190	WEST BRANCH OF BLISS DRAIN	\$ (206.70)	\$ -	\$ -	\$ (206.70)
801W4320	WEST BRANCH OF DEER CREEK	\$ 373.83	\$ 0.47	\$ 0.47	\$ 373.83
801W4450	WEST BRANCH OF GREEN DRAIN	\$ (96.91)	\$ -	\$ -	\$ (96.91)
801W4580	WEST BRANCH OF MARSH CREEK DR	\$ (7,598.58)	\$ 4,000.00	\$ -	\$ (3,598.58)
801W4710	WEST BRANCH OF SPRING BROOK DR	\$ (3,349.81)	\$ 3,387.71	\$ -	\$ 37.90
801W4880	WEST WOOD BR OF WINTERSTEIN	\$ 2,880.21	\$ 3.54	\$ -	\$ 2,883.75
801W4970	WESTBECKER WOODS TILE DRAIN	\$ 11,532.77	\$ 14.18	\$ -	\$ 11,546.95
801W5100	WESTDALE TILE DRAIN	\$ (890.93)	\$ 1,000.00	\$ -	\$ 109.07
801W5230	WHALEY DRAIN	\$ 191.68	\$ 0.24	\$ 0.24	\$ 191.68
801W5360	WHELTON DRAIN	\$ 1,096.31	\$ 1.35	\$ 11,819.19	\$ (10,721.53)
801W5400	WHITE BEECH DRAIN	\$ -	\$ -	\$ 1,259.74	\$ (1,259.74)
801W5490	WHITMAN DRAIN	\$ 79,861.45	\$ 97.87	\$ 287.80	\$ 79,671.52
801W5750	WHITMORE DRAIN	\$ 567.15	\$ 0.70	\$ 0.70	\$ 567.15
801W5880	WHITNEY DRAIN	\$ (14,883.74)	\$ 9,003.92	\$ 2,008.24	\$ (7,888.06)
801W6140	WICKHAM #2 DRAIN	\$ 1,211.21	\$ -	\$ 6,726.90	\$ (5,515.69)
801W6270	WICKHAM DRAIN	\$ 155.39	\$ 0.18	\$ 0.18	\$ 155.39
801W6400	WIENEKE RD EXT OF WINTERSTEIN	\$ 6,750.30	\$ 8.30	\$ -	\$ 6,758.60
801W6530	WILKINS ST TILE & BR OF KING	\$ (154.27)	\$ 200.00	\$ -	\$ 45.73
801W6670	WILLIAMSON ACRES DRAIN	\$ 96,584.50	\$ 118.73	\$ -	\$ 96,703.23
801W6790	WILSHEM TILE DRAIN	\$ 2,849.29	\$ 3.50	\$ -	\$ 2,852.79
801W7050	WILSON CREEK #2 DRAIN	\$ 27,904.16	\$ 34.25	\$ 16,160.44	\$ 11,777.97
801W7060	WILSON DRAIN	\$ 1,361.64	\$ 1.68	\$ 4,360.65	\$ (2,997.33)
801W7180	WILSON ST BR WEISS ST DR	\$ 2,016.70	\$ 2.49	\$ -	\$ 2,019.19
801W7310	WILTSE DRAIN	\$ 2,331.85	\$ 2.87	\$ -	\$ 2,334.72
801W731A	LAURELWOOD BR OF WILTSE DRAIN	\$ 172.01	\$ 0.22	\$ 0.22	\$ 172.01
801W7340	WINDING CRK BR ALNEY BR WILTSE	\$ 1,777.49	\$ 2.20	\$ -	\$ 1,779.69
801W7440	WINCHESTER BR OF REINEKE	\$ 52.37	\$ 0.06	\$ 18.72	\$ 33.71
801W7450	WINCHESTER FARMS BR NO 1 OF REINEKE	\$ -	\$ 3,836.23	\$ 18.66	\$ 3,817.57
801W7460	WINCHESTER FARMS #2 DRAIN	\$ 169.21	\$ 0.04	\$ 770.41	\$ (601.16)
801W7465	WINCHESTER FARMS #3 DRAIN	\$ (0.63)	\$ -	\$ -	\$ (0.63)
801W7500	WINDEMERE BR OF MCCARTY ROAD TILE D	\$ 3,644.75	\$ 4.48	\$ -	\$ 3,649.23
801W7570	WINTERS DRAIN - BRANT TWP	\$ (1,748.41)	\$ 1,100.01	\$ 1,581.27	\$ (2,229.67)
801W7700	WINTERS TILE DRAIN-CARROLLTON	\$ 1,678.41	\$ 2.07	\$ -	\$ 1,680.48
801W7830	WINTERSTEIN DRAIN	\$ (2,232.68)	\$ -	\$ 57,713.31	\$ (59,945.99)
801W7960	WITT DRAIN	\$ 111.14	\$ 0.12	\$ 343.26	\$ (232.00)
801W8220	WOLF CREEK DRAIN	\$ 5,921.50	\$ 0.21	\$ 11,286.89	\$ (5,365.18)
801W8480	WOLVERINE TILE BR WEISS ST DR	\$ (229.39)	\$ -	\$ -	\$ (229.39)
801W8520	WOODBURN DRAIN	\$ 3,150.63	\$ 3.89	\$ -	\$ 3,154.52
801W8550	WOODFIELD BR UPPER MCCLELLAN	\$ 2,369.31	\$ 2.91	\$ -	\$ 2,372.22
801W8610	WOODRUFF DRAIN	\$ (1,151.79)	\$ 1,249.97	\$ -	\$ 98.18
801W8700	WOODS PRESERVE BR OF KASTORF	\$ 2,522.01	\$ 3.10	\$ -	\$ 2,525.11
801W8870	WOODWARD DRAIN	\$ 52.10	\$ 0.06	\$ 0.06	\$ 52.10
801W9260	WURTZEL DRAIN	\$ 1,036.83	\$ 0.53	\$ 3,574.97	\$ (2,537.61)
801Y0010	YAEGER DRAIN	\$ (39.64)	\$ -	\$ -	\$ (39.64)

ACCOUNT	ACCOUNT NAME	BEG. BALANCE	DEBITS	CREDITS	END BALANCE
801Y1670	YAKLIN DRAIN	\$ (15,936.64)	\$ 2,500.02	\$ -	\$ (13,436.62)
801Y3330	YANGER DRAIN	\$ (17,002.23)	\$ 2,500.00	\$ -	\$ (14,502.23)
801Y5000	YOUNGS INTERCOUNTY DRAIN	\$ (245.78)	\$ -	\$ 0.90	\$ (246.68)
801Z2010	ZEHNDER DRAIN	\$ 48,155.71	\$ 59.21	\$ -	\$ 48,214.92
801Z4010	ZIEGLER DRAIN	\$ (188.88)	\$ -	\$ -	\$ (188.88)
801Z6010	ZILWAUKEE TILE DRAIN	\$ (235.61)	\$ -	\$ -	\$ (235.61)
801Z8010	ZWERK DRAIN	\$ 776.82	\$ 0.96	\$ 0.96	\$ 776.82
	GRAND TOTALS	\$ 5,596,638.44	\$ 2,173,406.38	\$ 3,037,991.98	\$ 4,732,052.84

858 - Promissory Notes - Internal Borrowing

Drainage District	Total Borrowed Per Drain	2023 Repayment	Cummulative Payment	Balance Owed
A4100 - Arlington Park Sub Drain				
B8500 - Br. Upper McClellan (10 yr)	\$ 88,754.24	\$ 8,875.42	\$ 53,252.52	\$ 35,501.72
F1500 - Fales Drain (10 yr)	\$ 72,503.34	\$ 7,250.33	\$ 43,501.98	\$ 29,001.36
M5960 - Milks Drain (10 yr)	\$ 241,508.58	\$ 24,150.86	\$ 144,905.16	\$ 96,603.42
S1460 - Sarle Drain (12 yr)	\$ 85,079.21	\$ -	\$ -	\$ 85,079.21
	\$ 487,845.37	\$ 40,276.61	\$ 241,659.66	\$ 246,185.71
F3600 - Fink Drain				
D1120 - Deacon & Stone (10 yr)	\$ 76,870.00	\$ 7,687.00	\$ 30,748.00	\$ 46,122.00
	\$ 76,870.00	\$ 7,687.00	\$ 30,748.00	\$ 46,122.00
F8700 - Freeland Tile Drain				
D2880 - Dennis Drain (12 yr)	\$ 102,000.00	\$ 8,500.00	\$ 34,000.00	\$ 68,000.00
	\$ 102,000.00	\$ 8,500.00	\$ 34,000.00	\$ 68,000.00
H3300 - Hemlock Tile Drain				
B0100 - Babcock Drain (10 yr)	\$ 145,000.00	\$ 14,500.00	\$ 14,500.00	\$ 130,500.00
G3990 - Gradt Drain (20 yr)	\$ 230,000.00	\$ 11,500.00	\$ 11,500.00	\$ 218,500.00
B1400 - Bement Drain (12 yr)	\$ 104,494.86	\$ -	\$ -	\$ 104,494.86
	\$ 479,494.86	\$ 26,000.00	\$ 26,000.00	\$ 453,494.86
T5280 - T-K-S Drain				
K6200 - Kratz & Tile Drain (12 yr)	\$ 102,375.61	\$ 8,531.30	\$ 34,125.21	\$ 68,250.40
	\$ 102,375.61	\$ 8,531.30	\$ 34,125.21	\$ 68,250.40
	Totals: \$ 1,248,585.84	\$ 90,994.91	\$ 366,532.87	\$ 882,052.97
			801 Grand Total:	\$ 5,614,105.81



BUENA VISTA CHARTER TOWNSHIP

1160 SOUTH OUTER DRIVE • SAGINAW, MICHIGAN 48601-6595
PHONE: (989) 754-6536 • FAX: (989) 754-6930
TOD: (989) 754-3236
www.bvct.org

COUNTY SERVICES

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SAGINAW COUNTY
BOARD OF COMMISSIONERS
2024 JAN 24 P 3:33

January 23, 2024

Sue Fortune, Executive Director
East Michigan Council of Governments (EMCOG)
3144 Davenport Ave., Suite 200
Saginaw, MI 48602

Subject: Charter Township of Buena Vista 2024-2028 Parks and Recreation Master Plan

Dear Ms. Fortune,

On behalf of Buena Vista Charter Township, I am pleased to enclose a copy of the **Buena Vista Charter Charter Township 2024 - 2028 Parks and Recreation Master Plan**. This plan will also be submitted to the Michigan Department of Natural Resources (DNR) for certification and the Saginaw County Board of Commissioners to ensure cooperation and coordination of recreation planning efforts.

This plan was adopted by the Buena Vista Charter Township Board of Trustees on January 22, 2024. A certified resolution of the adoption is included in the plan.

If you have any questions or require additional information, please contact us at (989) 754-6536 x 2304.

Respectfully submitted,

Joseph Lobodzinski
Community Development Fellow for Buena Vista Charter Township
Community Economic Development Association of Michigan

Enclosure



PARKS AND RECREATION MASTER PLAN

**BUENA VISTA CHARTER TOWNSHIP,
SAGINAW COUNTY, MICHIGAN**

2024-2028



**BUENA VISTA
CHARTER TOWNSHIP**

Adopted

January 22, 2024

**PARKS AND RECREATION
MASTER PLAN 2024-2028**

BUENA VISTA CHARTER TOWNSHIP, SAGINAW COUNTY, MICHIGAN



ACKNOWLEDGEMENTS

The following individuals played an important role in the development of this document. Thanks are also extended to the citizens who participated in the public engagement process.

TOWNSHIP BOARD

- Christina Dillard, Supervisor*
- Alethea Nichols-Taylor, Clerk*
- Amy Whitson, Treasurer*
- Alvin Jernigan Jr., Trustee*
- Bruce McKinney, Trustee*
- Eddie Billings, Trustee*
- Laurie Barr, Trustee*

PARKS & RECREATION COMMITTEE

- Kelly Coleman, Chair*
- Cheryl Payton, Secretary*
- Loraine Dorsey*
- LaTasha Lawson*
- Vacant*

TOWNSHIP ADMINISTRATION

- Torrie L. Lee, Township Superintendent*
- Duane Fairris, Parks and Recreation Director*
- Joseph Lobodzinski, Community Development Fellow*

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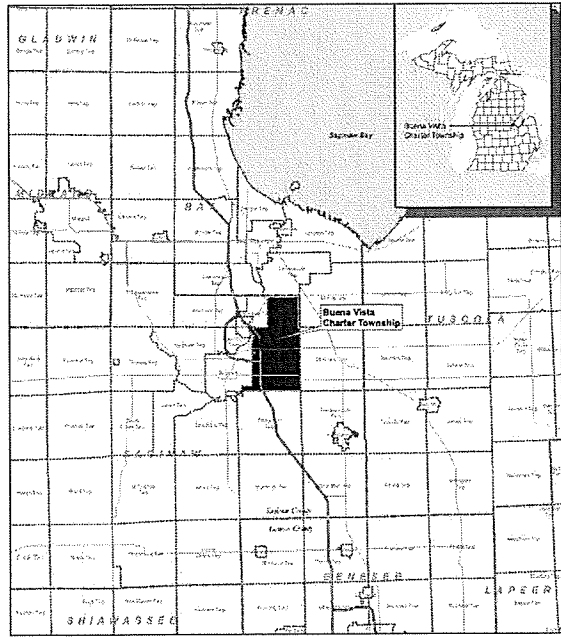
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MAP 1
Regional Location
Buena Vista Charter Township
Saginaw County, Michigan

LEGEND

Interstates	County Boundaries
US Highways	Surrounding Municipalities
State Highways	Buena Vista Charter Township

Scale: 0 5 10 Miles

Source: Michigan Center for Geographic Information Systems, 8/14/14

Revised: 14, 2018

BUENA VISTA YESTERDAY: HISTORY AND PHYSICAL CHARACTERISTICS

The following sections correspond to historic natural, topographical and environmental conditions of the Township and should be used to gain an understanding of foundations on which the township grew.

A. REGIONAL CONTEXT

Located in Saginaw County, Michigan, Buena Vista Charter Township (7,560 residents) is located directly east of the City of Saginaw (43,477 residents). Buena Vista Charter Township is located in the central portion of Michigan's lower peninsula (Map 1), in the Great Lakes Bay Region (Saginaw, Bay and Midland Counties). Saginaw County, with a population of approximately 188,330 residents, is the eleventh largest county in the state by population.

Along with its rich farmland and bustling industry, Buena Vista also has strong regional access. This includes a Great Lakes aggregate and asphalt terminal for shipping on the Saginaw River just south of the 1-75 Zihwaukee Bridge, a general aviation airport near Nexteer Steering Systems; rail lines that travel east into Michigan's "Thumb" and south towards Detroit, and highways that include Interstate 75, Michigan Highway 46 (Holland Ave.), and Michigan Highway 81 (E. Washington Rd.). These three highways link the Township to Saginaw (adjacent to the west), Bay City (18 miles), Midland (30 miles), Flint (25 miles), Ann Arbor (84 miles), Lansing (86 miles), Detroit (100 miles), and the Mackinac Bridge (198 miles).

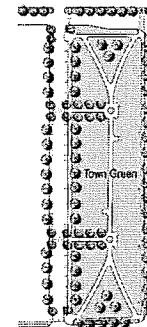
B. HISTORY OF BUENA VISTA TOWNSHIP

Upon reading the Township's name, Buena Vista, translates to "good view" in Spanish. Originally, that "good view" could be thought of as the collection of attractive natural features that populate the Township; great stands of both conifer and deciduous trees, water lapping onto the banks of the Saginaw River and Cheboyganing Creek, and the sounds of wildlife coming from a veritable cornucopia of plants in the wetlands along the shores of the river and streams. Many of those conditions have changed dramatically since Buena Vista Charter Township was settled.

The western portion of Buena Vista Township was ceded for the new Village of East Saginaw. The land was cleared of its dramatic wooded lands and became a major agricultural center. In 1980, the City of Saginaw significantly increased in size, partially through the municipal consolidation of the cities of East Saginaw and Saginaw (the City of Saginaw being on the west side of the Saginaw River) to form the present-day city of Saginaw. Buena Vista evolved into a suburb of the Saginaw metropolis. Residential growth and some limited commercial growth continued eastward from Saginaw until the 1950s. Much of this growth was attributed to the growth of General Motors from the 1920s and 1940s. During that time, Township demographics changed as General Motors foundries attracted more African-American workers.

Upon the opening of I-75 in 1961, Buena Vista saw increases in traffic, which influenced land uses adjoining its primary interchange and community gateway of Holland Ave. (M-46). Industrial expansion accelerated west of the freeway while General Motors started its Saginaw Steering Gear headquarters and industrial complex east of the Holland Ave. (M-46)/I-75 interchange. Industrial development also increased east of the I-75/Washington Rd. (M-81) interchange. Opening in 1966, the Fort Saginaw Mall on Holland Ave. (M-46) became a major retail center, creating competition for Green Acres Plaza located in Saginaw Township, the region's only other large retail center at the time. By 1972, Fashion Square Mall (on the northern end of Saginaw Township) opened and also added to the region's shopping capacity.

Additional commercial growth continued near the Fort Saginaw Mall area, but residential growth slowed as regional growth favored the townships to the north and west of Saginaw, west of the Saginaw River. As a result, the Fort Saginaw Mall closed and eventually became blighted. In an effort to eliminate the blight and promote redevelopment of the Fort Saginaw Mall site, the Township acquired the site in 2008 and demolished the mall in 2009. Since then, the Township has undertaken a redevelopment program for the site now known as the "Buena Vista Town Center," including the construction of a Town Green. Additionally, the Township has marketed the site for redevelopment, including conducting a market analysis of retail leakage/surplus and producing conceptual drawings of the Town Center.



Left: Photograph of seating area, Buena Vista Town Green;
Right: Plan view of Town Green conceptual plan.

2. BUENA VISTA TODAY: COMMUNITY PROFILE AND EXISTING CONDITIONS

The following sections correspond to existing conditions, trends and factors that make the township what it is today.

A. DEMOGRAPHIC ANALYSIS

The U.S. Census Bureau, within the U.S. Department of Commerce, is the source of the demographic data cited in this section. Every ten years, the U.S. Census Bureau conducts a census of population for the United States, and the thousands of political subdivisions within it. The data in this section is from the 2010 U.S. Census, 2020 Census, 2020-2022 American Community Survey (a statistically accurate survey product of the U.S. Census Bureau) and ESRI, private data provider that summarizes census data.

POPULATION

The population in Buena Vista was estimated at 7,560 in 2022 – a 1.4% decrease from 7,664 in 2020. The rate of population loss within Buena Vista is less than the City of Saginaw, but greater than Saginaw County and the State of Michigan as a whole. Saginaw Charter Township saw a decrease in population of 1.1 percent. While Buena Vista is not the only community that has reported population losses over the last few decades, these decreases are known to be an indicator of more significant social and/or economic challenges. Some of these reasons may include: lack of efficient, adequate, or new community services; community perception and desirability; and availability of opportunities in other cities. This presents an opportunity for Buena Vista to closely examine the kinds of services and amenities that both existing and potential future residents will require.

Table 1: Population Change, 2010 - 2022

Community	2010 Population	2020 Population	Percent Change 2010-2020	2020-2022 Population Estimate	Percent Change 2020-2022
Buena Vista	8,676	7,664	-11.7%	7,560	-1.4%
Saginaw Charter Township (City of Buena Vista)	10,514	10,102	-3.9%	9,949	-1.5%
Saginaw Charter Township (Township)	40,840	41,679	+2.1%	41,213	-1.1%
City of Saginaw	51,508	44,202	-14.2%	43,477	-1.7%
City of Bay City	200,169	190,128	-5.1%	188,330	-1.0%
State of Michigan	9,883,640	10,077,331	+2.1%	10,034,113	-0.4%

Source : 2010 and 2020 U.S. Census, 2022 ACS

AGE STRUCTURE

The median age of Buena Vista Township residents remained exactly at 36.5 years between 2010 and 2021. While the median age of Buena Vista Township residents was lower than the statewide median age of 40.3 years, it was also lower than the countywide median age of 39.8 years. Buena Vista's relatively low median age can be attributed to factors such as a turnover in housing occupancy and the presence of young families.

With demographics that skew towards younger age groups, the Township should promote services that cater to younger demographics. Such services include Safe Routes to School, public parks, youth recreation, entertainment, career training, employment, and daycare.

Table 3: Age Structure of Buena Vista Township, 2010-2021

Age Group	2010 Population	2020 ACS Estimate	2021 ACS Estimate
Under 5 (Preschool Children)	595 (6.9%)	625 (7.7%)	584 (7.5%)
5-14 (School Age)	2,105 (24.6%)	1,607 (19.7%)	1,634 (21.5%)
15-19 (College-Aged Youth)	2,475 (28.5%)	2,409 (29.4%)	2,265 (29.1%)
20-24 (Young Adults)	2,208 (25.4%)	1,884 (23.1%)	1,771 (22.9%)
25-34 (Young Adults)	1,293 (14.9%)	1,646 (20.1%)	1,470 (19.0%)
35-44 (Young Adults)	8,676 (100.0%)	8,171 (100.0%)	7,724 (100.0%)
Median Age	36.5 Years	39.8 Years	36.5 Years

Source: 2010 U.S. Census and 2020 ACS, 2021 ACS

RACE & ETHNICITY

The population of Buena Vista is racially and ethnically diverse. In 2020, 32.1% of the total population reported being white, 61.1% reported being black, and 6.4% reported being two or more races. Of the 7,664 persons living in Buena Vista, 8.6% reported being Hispanic or Latino. Persons identifying as Hispanic or Latino may be of any race. This mix of races and ethnicities is an asset for Buena Vista, as diverse communities are often attractive to prospective residents and businesses.

Table 2: Population by Race & Ethnicity, 2010 - 2020

Population Group	2010 Population	Percent Change 2010-2020	2020 Population	Percent of Total
Total	8,676	-11.71%	7,664	100%
White	8,395	-14.54%	7,175	93.6%
Black	2,730	-14.51%	2,334	32.1%
Hispanic or Latino	5,299	-14.53%	4,529	61.1%
Asian	55	+5.17%	58	0.1%
Native Hawaiian and Other Pacific Islander	26	-46.15%	14	0.0%
Some Other Race	0	0%	0	0.0%
Two or More Races	283	-15.21%	240	0.3%
Population Reporting Two or More Races	281	+57.46%	489	6.4%
Total Hispanic or Latino Population	803	-17.68%	661	8.6%

Source: 2010 and 2020 U.S. Census

PARKS AND RECREATION FOR INCLUSION

The number of residents living with disabilities will impact the design and accommodations made for them within the Township's Parks and Recreation Master Plan, and on future improvements to Township facilities. The Census Bureau reports that approximately 20.4 percent of residents have a disability of some sort in Buena Vista.

Planning for parks and recreation could result in positive health outcomes for a population that experiences difficulties on a day-to-day basis. Accommodations could include ramps or pavement improvements in order to ease accessibility concerns for those who suffer from ambulatory difficulties, or installing audible and visually assisted cross walks that assist those who may be visually or hearing impaired.

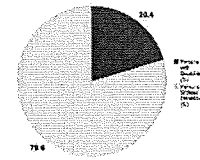


Figure 1: Disability Population Percentage
Source: 2022 ACS

To improve access to health and wellness activities in parks for individuals of all abilities over the next five years, the Parks and Recreation Board has committed to removing barriers, both physical and theoretical, so that all people have an equal opportunity to enjoy the benefits of parks and recreation in Buena Vista Township. These efforts emphasize reaching the most vulnerable individuals and families to strive for greater inclusion. To help achieve this goal, the Community Development Fellow held a Town Hall discussion in January 2024 with members of the community, a number of whom identified as disabled, to gain greater insight on how Buena Vista Township facilities can be better accommodating for differently-abled persons. Those responses inform the following recommendations presented to foster inclusion for individuals with physical and/or cognitive disabilities of all ages:

RECOMMENDATIONS

1. Incorporate specialized programming and activities for children of different abilities
2. Coordinate separate events and specialized activities (i.e. mild sensory activities) specifically for children with disabilities.
3. Make ADA recommended accommodations to recreation facilities
4. Install creative features for children with wheelchairs or walkers
5. Design playground features to include play for all children
6. Increase bathroom sizes at the Community Center
7. Install handrails in bathrooms for individuals in need of additional support with maneuvering

INCLUSIVE PLAY

For children with and without disabilities, the community playground can facilitate a positive environment for physical activity and inclusion.



The ADA Accessibility Guidelines (ADAAG), signed into law in 2010, detail enforceable standards for physical accessibility. However, these standards do not include elements designed for children with Down syndrome, sensory disorders, and visual and hearing impairments.

New attention has been focused on inclusive playgrounds and universal design that can serve a diverse population, including children with physical, cognitive, emotional and sensory disabilities.

The following elements are considered essential activities for inclusive play:

- Sensory play
- Music
- Swinging
- Spinning
- Sliding
- Socialization/imaginative
- Safety, comfort and access

Sources: United States Access Board, Landscape Structures; InclusivePlaygrounds.org

AGRICULTURE

The most extensive land use in the Township is agriculture, with 16,067 acres (72.4%) dedicated to agricultural use. The agricultural areas are primarily in the eastern two-thirds of the Township. Township farmland has rich loam soils and is very productive. According to the 2007 Census of Agriculture, the principal agricultural crops were sugar beets, corn, soybeans, dry beans and wheat. As a soil-rich part of the County, Buena Vista Charter Township is among the top agricultural crop areas in the state of Michigan and the nation. In fact, in 2012 Saginaw County ranked 9th of Michigan's 83 counties in the total value of agricultural products sold (over \$243 million). This represents significant jump from 2007, when Saginaw County ranked 13th of Michigan's 83 counties in the total value of agricultural products sold (at over \$142 million). Additionally, Saginaw County ranked very high in acres of corn (1st), soybeans (2nd), wheat (4th), and dry edible beans (2nd). This production is partially due to the abundance of prime farmland soils and the tax incentives offered by P.A. 116.

SINGLE-FAMILY AND TWO-FAMILY RESIDENTIAL

Single- and two-family housing development is primarily located west of I-75 and adjacent to the City of Saginaw. These residential uses consist of 1,751 acres or 7.9% of the total land in the Township. Historically, much of the housing built in the Township was an extension of housing development within the City of Saginaw, built from 1910 until 1939. Many of the lots are relatively small, with approximately 40-55 feet of frontage and about 6,000 square feet in area.

East of the Buena Vista's shared border with the City of Saginaw, housing is constructed in a manner where lot sizes increase the further east the homes are built. Residential development directly west of I-75 has public sanitary sewers and public water supply. While some residential uses are added annually, residential growth is slow in Buena Vista Charter Township when compared to other parts of Saginaw County and the State. Recent residential growth has been mostly in the form multi-family developments. Non-farmstead residential development located within the agricultural areas of the township is generally newer.

Many of the residential neighborhoods located on the eastern side of the Township do not contain legacy commercial uses. This is fortunate for master plan and zoning ordinance management because there are few non-conforming commercial uses that need to be brought into compliance. There are also a number of vacant lots and housing units that need to be renovated in the neighborhoods in the western portion of the Township. The Township should consider infill redevelopment within existing residential neighborhoods as market forces demand.

MULTI-FAMILY RESIDENTIAL

The Township's multi-family housing is normally found in larger complexes. There are four (4) significant multi-family complexes in the Township.

There are also a number of multi-family units scattered in smaller, converted, former single-family houses.

B. EXISTING LAND USES

The land use patterns in Buena Vista Charter Township have been shaped by decades of growth. The region was rich in forests which were cut due for the timber trade and sent to market via the Saginaw River. The formation of local government allowed for drainage system development and land management. With the land cleared of forests and drainage systems developed, the land was converted to farmland given its fertile soil and the availability of water from the Saginaw River. As the Saginaw region grew in population, residential patterns and housing types that prevailed in Saginaw expanded into the Township. Industrial growth in the Township was due to General Motors and its automotive partners decision to construct the General Motors Steering Division in the heart of the Township. Commercial development was built on the fringe of the eastern Metropolitan Saginaw area to service the residents and industrial workers. Once I-75 was completed and the interchanges were constructed to service Saginaw and its industrial development, the area began to attract businesses that catered to highway travelers or required proximity to national markets. However, as metropolitan growth favored western Metropolitan Saginaw versus eastern Metropolitan Saginaw, Buena Vista saw a decrease in commercial development when compared to other suburban Saginaw communities.

Existing land uses are summarized in Table 4, below.

Table 4: Existing Land Uses

Land Use	Acres	Percent
Agriculture	16,066.96	72.40%
Commercial	1,251.91	5.64%
Industrial	1614.03	7.27%
Manufactured Housing Area	176.74	0.80%
Multi-Family Residential	54.80	0.25%
Residential	1743.78	7.86%
Public/Institutional	1284.26	5.79%
TOTAL	22,192.47	100.00%

Source: McKenna, 2017

The changes in land use in Buena Vista Charter Township were originally associated with expansion of Saginaw's patterned growth into the western portion of the Township and the conversion of woodlands into agriculture. The 1950s and 1960s witnessed the construction of I-75 freeway and development of the former General Motors Saginaw Steering Gear complex (now Nexteer Automotive) changed both the location and character of the community. The freeway became dominant and commercial and industrial projects resulted in more development than found residential areas.

MANUFACTURED HOME PARKS

There are two major manufactured home parks in the Township. Saginaw Villas on the east side of Dixie Highway (East Genesee) just south of Hess Road. Robin Glen Mobile Home Community is located on M-81 (East Washington Road) at Portsmouth Road. Robin Glen does not have public sanitary sewers, and instead has independent lagoons.

COMMERCIAL LAND USES

Commercial land uses are dominant along Dixie Highway south of Hess Avenue, along Holland Avenue (M-46) and South Outer Drive near I-75, scattered along the east side of South and North Outer Drive between M-46 and M-81; at the I-75 exit at M-81 both east and west of the freeway; and at a few other scattered parcels in the township. Commercial land uses total 1,252 acres or 5.6% of the Township's land area. In decades past, the Township was a major center for regional commercial retail activity along with State St. (M-58) in Saginaw Township. The development of Fashion Square Mall and the surrounding office buildings, motels and big box retail along Bay Road (M-84) has eclipsed the Township's role as a major retail destination. However, the Township has acted proactively by acquiring the Fort Saginaw Mall site in 2008, demolishing the mall in 2009, and marketing the property for redevelopment.

INDUSTRIAL LAND USES

There are two major areas of industrial development in the Township. One is on Holland Road (M-46) east of the I-75 freeway including the Nexteer Steering Systems complex and Morley Industrial Park and the other industrial area is on East Washington Road (M-81) and Wolf Road at I-75. The industrial area located along Wolf Road contains individual lots and an industrial park for a large number of smaller industrial operations. Also, worth noting is a large industrial area located directly west of the Township in the City of Saginaw, north of East Washington Road and adjacent to the CSX Tracks near the City of Saginaw. Industrial uses total 6.9% of the Township, or 1,521 acres.

PUBLIC/QUASI-PUBLIC/INSTITUTIONAL USES

This category includes Buena Vista Township Buildings, former Buena Vista School District Facilities, Harry W. Browne Airport (Operated by Saginaw County), recreation facilities, transportation (including roads and rights-of-way), utilities, and religious and institutional uses for the 1,378 acres covering 6.2% of the Township. Medical care is not, however, a significant part of this category and may represent a deficiency for that use.

C. PARKS ANALYSIS AND PLAN

For any community to provide recreation for its residents, it is important to understand the needs of the residents as well as determine what recreation exists now, and what can be projected based on age, population, density, and surrounding recreational opportunities. This portion of the Plan addresses the growing need to provide quality recreational opportunities to the residents of Buena Vista. While the jurisdiction of this Plan is for Buena Vista Township, the Plan also reviews existing recreational facilities outside the jurisdiction of Buena Vista Township.

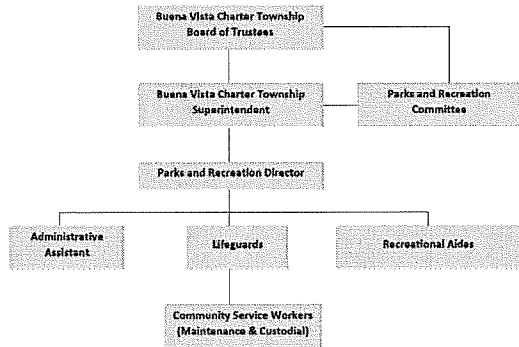
This Plan has been developed in accordance with the guidelines for community recreation plans published by the Michigan Department of Natural Resources (MDNR). A five-year MDNR-approved Recreation Plan is necessary to pursue grants administered by the MDNR.

Each year the Parks and Recreation Department also manages a Meet Up & Eat Up Program at the BV Community Center from June – August for kids 5 – 18 years of age. This program provides a nutritious breakfast, lunch and a snack to the kids four days a week.

ADMINISTRATIVE STRUCTURE AND FUNDING

PARKS AND RECREATION STAFF

The Parks and Recreation Department employs a Director, Administrative Assistant, 4 Part-Time Clerks, 2 Lifeguards (part-time), and a part-time custodian. Community service workers fulfill custodial services at the facilities. An overall organizational chart is shown below:



ACTIVITIES

The Parks and Recreation Department runs a successful basketball program that uses approximately 30 volunteer coaches in the various league skill levels. Every summer, Buena Vista Charter Township holds its annual Twilight Movie Night on the Town Green on South Outer Drive. Hundreds come each year to watch a movie projected on a large screen and enjoy food and drinks sold by local vendors and food trucks.

PARKS AND RECREATION FUNDING

The Buena Vista Parks and Recreation Department is funded through a township recreation millage. The one mill level is expected to provide \$176,855 for Fiscal Year 2023, which ends December 31, 2023.

Table 5: Parks and Recreation Budgeted Revenues, FY 2023

Revenue	Budget	FY 2023
Property Tax Revenue (Millage)	\$176,855.00	\$227,832.56
Transfer from Township General Fund	\$0.00	\$0.00
Total	\$176,855.00	\$227,832.56

Source : Buena Vista Charter Township 2023

Table 6: Parks and Recreation Budgeted Expenditures, FY 2023

Expenditure	Budget	FY 2023
PERSONNEL		
Administrative Support	\$129,600.00	\$110,087.43
Professional Support	\$47,510.00	\$36,008.89
OPERATIONS		
Office Operating Expense	\$7,000.00	\$8,516.60
Operating Expenses-Maintenance	\$4,000.00	\$3,949.59
Capital	\$45,000.00	\$28,388.40
Travel	\$4,500.00	\$2,853.04
Supplies	\$8,000.00	\$5,900.37
DEBT SERVICE		
Public Works and Maintenance	\$12,000.00	\$29,675.99
Total	\$257,610.00	\$225,380.31

Source : Buena Vista Charter Township 2023

PARKS AND RECREATION GRANT HISTORY

According to the MDNR, Buena Vista Charter Township has been the recipient of two recreation grants in the past. These grants are described in detail in Table 7 below:

Table 7: Parks and Recreation Grant History

Project Title	Fiscal Year	Grant Source	Grant Amount	Description	Project Complete
1977 (26-01023 D2)	Land and Water Conservation Fund	\$54,353.54	2 tennis courts, basketball court, picnic area, 2 horseshoe courts, shuffleboard, lighting, boundary fencing, parking lot, entrance drive, and LWCF sign.	Yes	
1989 (BF89-393)	Bond Fund	\$150,000	Community Center, warming shelter/restroom, tennis, basketball, ice rink, fitness trail, and mini-golf	Yes	

Source : Buena Vista Charter Township 2023

The Post-Completion Self-Certification Reports in the Appendix include details about changes to these parks since the grant projects were closed.

PARKS AND RECREATIONAL FACILITIES INVENTORY

BUENA VISTA PARKS

Buena Vista owns and operates 2 parks and a community center.

The Buena Vista Community Center, located at 1942 S. Outer Drive, contains a multipurpose gym with a walking track, a weight room, a fitness room, a swimming pool and whirlpool, locker rooms, and a multi-purpose meeting room available for rent. While there is a membership fee to access the community center, Township residents receive a discount. Additional discounts are available for youth, senior citizens, active military personnel, and college students. The Community Center offers class activities such as water aerobics, ballroom dancing, aerobics, and Zumba.

Lions Park, located adjacent to the Buena Vista Community Center, contains a baseball diamond, permanent restroom facilities, a picnic pavilion, a basketball court, covered picnic tables, a tennis court, and playground equipment.

Kueffner Park, located on the west side of N. Towerline Rd. and north of Janes Rd., contains a pond, concession stand/restroom facility building, a picnic pavilion, 2 baseball diamonds, 2 tennis courts, and a basketball court. The park used to have 2 shuffleboard courts, but these courts were repurposed to an eating/sitting area, with 4 picnic tables and 4 benches.

Town Green, located at 3235 E. Holland Rd. (the Buena Vista Town Center site, former Ft. Saginaw Mall), contains site furniture, landscaping, and unprogrammed gathering space. The open space contains walking paths and is the site of ceremonial gatherings such as the holiday tree lighting ceremony. Town Green is located across from Township Hall, adding to a "civic campus" feel at this prominent site.

OTHER RECREATIONAL FACILITIES LOCATED IN THE TOWNSHIP

The Soap Box Derby Complex, located adjacent to Lions Park and the Buena Vista Community Center, is operated by the Buena Vista Lions Club. The facility was constructed in 1977 and it hosts several Soap Box Derby events each year. In 2004, the complex was renovated to include lighting on the track and indoor plumbing to the soap box derby building. In conjunction with the Buena Vista Community Center, a walking track was added adjacent to the Soapbox Derby Complex.

Brunkow Elementary School, located at 3000 S. 24th St., is closed but still houses the Saginaw I.S.D. Head Start program.

Saginaw I.S.D. Head Start, located at 3200 Perkins St. The recreational facilities consist of playground equipment.

Doerr Child Development Center, located at 3270 Perkins.

Harger Line Rail Trail, formerly the Harger Line Railway, was abandoned as a rail line and subsequently acquired by the Michigan Department of Transportation (MDOT) in separate phases from 2005-2007. Michigan Public Act 296 of 1976 mandates that MDOT is offered the first opportunity to purchase an abandoned rail line and maintain it as a transportation corridor. In total, MDOT acquired a 9.5-mile stretch of land, which runs through Buena Vista, Blumfield, and Denmark Townships. In 2008, MDOT paved the

trail, rehabilitated the bridge deck, placed signage, added pavement markings, constructed park benches, and made other aesthetic improvements. The \$1.9 million project was funded using federal transportation enhancement funds, which cannot be used for street or roadway improvements.

The former Buena Vista High School is currently under renovation and refurbishment. It is planned that this building will become the new place of operations for the Buena Vista Charter Township government, and all services and offices at 1160 South Outer Drive will be relocated within this location. At this site is also the Buena Vista Farmers Market, opened in September of 2022. Located within the former JROTC building, the Buena Vista Farmers Market has a new kitchen, numerous tables and chairs, and is available for rental for large gatherings such as graduation parties, reunions, wedding receptions, etc.

REGIONAL RECREATIONAL FACILITIES

Crow Island State Game Area is a MDNR Game Area that encompasses 3,638 acres and includes portions of Saginaw and Bay Counties along the lower Saginaw River. A small part of the Game Area lies within Buena Vista Township. The Crow Island State Game Area is presently a complex of wetlands, diked croplands and agricultural uplands that provide habitat for a wide variety of migratory birds, as well as associated invertebrate and mammalian wildlife. The Game Area provides public hunting, trapping, and limited fishing opportunities, and is capable of providing additional recreational opportunities.

Shiawassee National Wildlife Refuge is managed by the U.S. Fish & Wildlife Service and is located about 2 miles southeast of Buena Vista Township. The Shiawassee National Wildlife Refuge was established in 1953 and contains 9,706 acres of marsh, bottomland hardwood forest, and grasslands. It was authorized by the Migratory Bird Conservation Commission under the Migratory Bird Conservation Act "...for use as an inviolate sanctuary, or for any other management purpose, for migratory birds." Additional purposes designated under the Refuge Recreation Act are "...incidental fish and wildlife-oriented recreational development, the protection of natural resources, and the conservation of endangered and threatened species." The refuge's mission is to preserve and manage an undeveloped expanse of floodplain forest, marshes, rivers, and associated habitat within an agricultural and urban landscape through habitat management, encouraging public stewardship, educational programs, and private land activities. The Refuge offers hunting, fishing, wildlife viewing, interpretation, and environmental education opportunities.

Quanicussee Wildlife Area is a MDNR Game Area that encompasses 1,922 acres (mostly wetlands) and includes portions of Bay and Tuscola Counties along the shore of Lake Huron. The Wildlife Area is located about 7.5 miles north of Buena Vista Township, and provides hunting and fishing opportunities.

Saginaw Valley Rail Trail covers 9.55 miles of abandoned rail corridor in Saginaw County, stretching from the Village of St. Charles to Stroebel Rd. in James Township which is about 5 miles west of Buena Vista Township. The Rail Trail incorporates a number of natural features including: seven (7) bridges over various rivers and creeks, the Shiawassee State Game Area, and many wetland areas. It also offers an equestrian trail, trail shelters, restroom facilities at the Van Wormer parking lot, viewing platforms and benches.

Table 8: Township Parks and Recreational Facilities Inventory

Facility Name	Area (Acres)	Walking path	Indoors	Pond	Walking path
Community Parks					
Lions Park	23	2	1	1	1
Community Center	4	X			
Kueffner Park	18	2	2	1	2
Town Green	3	4			
County Parks					
Inerman Park	102	X	X	X	X
Price Nature Center	186				
Ringwood Forest	160		X	X	X
Saginaw Valley Rail-Trail					9.55-mile trail
Veterans Memorial Park	12		X	X	X
William H. Hathco Rec. Area	78		X	X	X
Public Schools					
Former Brunkow Elementary School	11		X	X	
Saginaw ISD Head Start	7		X		
Doerr Child Dvpt. Center	6		X		
Other Recreational Facilities					
Soap Box Derby Park				X	X
Harger Line Rail Trail			X		9.5-mile trail
Wildlife Areas (Total Area)					
Bay City State Rec. Area	2,100		X	X	X
Crow Island State Game Area	3,638			X	X
Quanicussee Wildlife Area	1,922			X	X
Shiawassee Nat'l Wildlife Refuge	9,706		X	X	X

Source: Buena Vista Charter Township 2018

* The shuffleboard courts have been repurposed to an eating/sitting area, with 4 picnic tables and 4 benches.

BARRIER FREE ACCESSIBILITY OF TOWNSHIP PARKS AND RECREATIONAL FACILITIES

The passage of the American Disabilities Act of 1990 (ADA) requires all areas of public service, including parks and other recreation facilities, to have barrier-free accessibility. An evaluation of community parks and recreation facilities has been conducted as part of the inventory. In accordance with the MDNR standards, facilities were evaluated to determine if a person with any of the following criteria can safely and independently access and use the park or facility:

- Has limited sight or is blind
- Uses a wheelchair
- Has a hearing impairment or is deaf
- Uses a walking aid
- Has a mental impairment

A five-point evaluation system was used to rank each facility's accessibility. The system is described below and the accessibility rankings can be found in Table 9 – Accessibility of Township Recreation Facilities.

Level 1. The park is not accessible to people with a broad range of physical disabilities. The site includes little paved areas and the facilities such as play equipment or picnic areas are not easily accessible.

Level 2. The park is somewhat accessible to people with a broad range of physical disabilities. Either the parking area or pathways are paved, but not both. Many of the facilities such as play equipment or picnic areas are not easily accessible.

Level 3. The park is mostly accessible to people with a broad range of physical disabilities. Most of the parking areas and pathways are paved, and some of the facilities such as play equipment or picnic areas are accessible but may not be completely barrier-free.

Level 4. The park is completely accessible to people with a broad range of physical disabilities. Parking areas and pathways are paved, and most of the facilities such as play equipment or picnic areas are easily accessible.

Level 5. The entire park was developed or renovated using the principles of universal design, a design approach which enables all environments to be usable by everyone, to the greatest extent possible, regardless of age, ability, or situation.

Table 9: Accessibility of Township Recreation Facilities

Facility Name	Accessibility Ranking
Community Center	2
Lions Park	4
Kueffner Park	2
Town Green	4

Source: McKenna 2018

COMPARISON TO STATE AND NATIONAL STANDARDS

As required by the MDNR, Buena Vista Township's park land and recreation facilities were compared to the minimum guidelines set forth by the National Recreation and Park Association (NRPA, 1983). Although the NRPA's guidelines were set over 30 years ago, the MDNR still recommends their use as standards to establish minimum community needs in terms of land area and number of facilities.

Caution must be exercised in the interpretation of these results given that these guidelines were set over three decades ago and may not represent current popular activities and trends. Each community, based on its own particular resources and resident preferences and demands, are encouraged to establish its needs and requirements so that the plan best suits the community's desires for recreation. Recreation needs are often better documented through public input rather than relying only on the national guidelines. The NRPA guidelines and the MDNR standards were considered in the development of the Action Plan but not weighted heavily. Table 10 and the following discussion compares the amount of park land as it relates to the conditions of the Township and the MDNR standards based on the Buena Vista Township 2022 American Community Survey estimated population of 7,560. Park classifications used by the MDNR are defined as follows:

- **Mini-Park.** Mini-parks are typically specialized facilities that serve a concentrated or limited population or specific group such as small children or senior citizens. As such, mini-parks are ideally located within a neighborhood or in close proximity to apartment complexes, townhouses, or housing for the elderly. The service area of a mini-park is a one-quarter (1/4) mile radius and the typical mini-park size is 2,500 sq. ft. to 1 acre in size.
- **Neighborhood Park.** Neighborhood parks remain the basic unit of the park system and serve as the recreational and social focus of the neighborhood. Neighborhood parks focus more on informal active and passive recreation, such as field games, court games, playground equipment, picnicking, etc. The service area of a neighborhood park is a one-quarter (1/4) to one-half (1/2) mile radius and the typical neighborhood park size is 5-10 acres. Buena Vista's local schools are classified as neighborhood parks and provide the recommended acreage of this type of park. However, with the closing of the Buena Vista School District, as well as the fact that these neighborhood parks are not managed by Buena Vista Township, efforts should be made to create more of this park type if the need arises.
- **Community Park.** Community parks serve a broader population than a neighborhood park. The focus of a community park is on meeting community-based recreation needs, as well as preserving unique landscapes and open spaces. The service area of a community park is a one-half (1/2) to 3-mile radius and the typical community park size is 30-50 acres. The community parks operated by Buena Vista Township are the Community Center, Lions Park, and Kueffner Park.
- **Regional Park.** Regional facilities offer a variety of active and passive recreational opportunities that help meet the need for local parks and balance the deficiencies in facilities. Regional parks are typically located on sites with unique natural features that are particularly suited for outdoor recreation, such as viewing and studying nature, wildlife habitats, conservation, swimming, picnicking, hiking, fishing, boating, camping, and trail use. A 204.54-acre portion of the 3,638-acre Crow Island State Game Area is

located in Buena Vista Township. Other significant regional parks located outside of Buena Vista Township include the Bay City State Recreation Area, Quincasssee Wildlife Area, Shiawassee National Wildlife Refuge, and several parks operated by Saginaw County.

- **School Park.** School properties can fulfill the requirements for other classes of parks such as neighborhood, community, sports complex, and special use. The service area and size of a school park varies based on location of the school and community facilities and needs. As previously stated, with the closing of the Buena Vista School District, the future of the school parks is in doubt. With the purchase of the former Buena Vista High School, BV has changed a portion of the former school into a Farmer's Market. Future plans include renovation of the outdoor area to be user friendly and recreational grounds for the public. Buena Vista will continue to monitor the outcomes of these parks and determine if additional neighborhood parks are needed.

Table 10: MDNR Public Park Land Acreage Analysis

Park Type	Neighborhood Parks (0.25 - 0.5 miles)	Community Parks (0.5 - 3.0 miles)	Regional Parks (30-minute driving time)	Other	Total	MDNR (2016)
Neighborhood Parks	0.25	1.89	0	0	Unknown	0
Community Parks	1.0	7.56	0	0	23.49	23.49
Regional Parks	5	37.80	44	0	0	37.80
Other	-	47.25	44	0.0	23.49	Unknown
Neighborhood Parks	10	83.43	0	204.54	0	204.54
Total	-	130.68	44	204.54	23.49	Unknown

Source: Buena Vista Charter Township 2023
¹ Per 1,000 Residents.
² Based on Buena Vista Township 2023 ACS count of 7,560.
³ Other includes existing playgrounds in neighborhoods.
⁴ School facilities classified as neighborhood parks: Brunkow Elementary School, Doerr Child Development Center, and Saginaw ISD Head Start
⁵ The Town Green is classified as a Community Park because of its function (rather than size of three acres)
⁶ 204.54 acres of the 3,638-acre Crow Island State Game Area is located in Buena Vista Township

Although the overall amount of park land in the Township is sufficient by national guidelines, it is important to consider the Township's goals, type of parks, their location, and their disbursement throughout the Township. According to the above guidelines, Buena Vista Township demonstrates a surplus, but there may be a need for additional parks in the Township. For instance, the Township doesn't currently own or operate any mini-parks or neighborhood parks, although some subdivisions may have designated park areas that partially fulfill this need. When evaluating parks and recreation service areas it is important to closely consider where the residents in the Township live. The MDNR establishes a recommended service area for each park classification to determine the areas in Buena Vista that are lacking easy access to parks and facilities. The service area boundary for each type of park is as follows:

- **Neighborhood Parks** 0.25 – 0.5 miles

- **Community Parks** 0.5 – 3.0 miles
- **Regional Parks** 30-minute driving time

For the purposes of measuring the service area, a radius of one-half (1/2) mile was used for neighborhood parks and three (3) miles for community parks. It should be noted that a majority of the Township is served by at least one type of park; however, many of these areas were formerly operated by the Buena Vista School District. The closing of the School District in 2013 has led to removal of approximately 21.4 acres of neighborhood parks in the township, which should be addressed as opportunities arise for future neighborhood park development.

DESCRIPTION OF THE PARKS PLANNING AND PUBLIC INPUT PROCESS

The Buena Vista Township Parks and Recreation Plan was developed with input from the community at large via an Open House during a Township public event, the Parks and Recreation Commission, and a public hearing held by the Township Board of Trustees. Major steps in the development of the Parks and Recreation Plan were as follows:

- Kick-off Meeting between the Township Manager, Director of Parks and Recreation, and the Community Development Fellow from the Community Economic Development Association of Michigan (CEDAM) to discuss current parks and recreation facilities and future recreation needs and opportunities.
- Site Visit by the Community Development Fellow and the Director of Parks and Recreation to inventory existing facilities and determine changes since the last Parks and Recreation Plan was adopted.
- Public Participation via an Online Poll made available to residents from November 13, 2023 to December 5, 2023 via scannable QR code at the entrances of the Community Center and Township Office, and a post made on the Township's Facebook page. On December 12, 2023, an additional survey was created by Progressive AE and shared via the same sources and made available through January 11, 2024.
- Discussion with Residents during a Farmer's Market Open House on September 7, 2022.
- A Town Hall Meeting with Residents on January 11, 2024.
- Initial Draft of the Plan Issued on December 11, 2023, which was followed by a published notice of the 30-day review and comment period.
- Public Comments received during the 30-day review and comment period.
- Meeting of the Township Board of Trustees, held on December 18, 2023, to review the Introduction to the draft Parks and Recreation Plan and make revisions.
- Meeting of the Parks and Recreation Commission, held on January 11, 2024, to review the Parks and Recreation Plan and make revisions.
- Meeting of the Township Board of Trustees, held on January 22, 2024, to hold a public hearing on the Parks and Recreation Plan and to adopt the Plan.

The Open House, Town Hall Meeting including Individuals with Disabilities, and the Public Hearing were three forms of public input held by Buena Vista Township.

A summary of the public input can be found in the Appendix of this document.

PARKS AND RECREATION GOALS AND OBJECTIVES

Goal: Provide additional recreational opportunities as community preferences change in order to meet demand.

Objectives:

1. Continue to provide annual funding for the maintenance of township parks facilities.
2. Provide annual funding in the capital improvements plan for the expansion and modification of parks and recreation facilities.
3. Seek funding opportunities through federal, state, local, and private grant opportunities to maintain and expand public parks and recreational facilities.
4. Provide public and private funding sources to community festivals and events.
5. Make concerted efforts towards sustainability whenever the opportunities present themselves.
6. Work towards an increased presence of green spaces within the community. Planting trees in public parks and the creation of a community garden are projects to be pursued.
7. Utilize the floodplain and other natural lands to provide for compatible recreational resources such as trails and greenways
8. Annually prepare a report on the parks and recreation tasks and programs undertaken in the prior year.

Benchmarks:

- Number of preventative maintenance actions.
- Annual surveys to gauge resident opinions on current and future recreational offerings.
- Number of community beautification projects.
- Number of members and users at township community center and parks.
- New or expanded recreation programs and community activities.
- Number and value of sponsorships of community festivals, events and recreational amenities.

PARKS AND RECREATION ACTION PLAN

By using the comprehensive planning process of trend identification, public meetings, and site visits, Buena Vista Township has effectively established a framework for the Action Plan. The Action Plan describes recommendations for improvements and enhancements of the Buena Vista parks and recreation facilities and programming, as well as identifies the tools needed for implementation of the plan components.

Table 10: Township Parks and Recreation Action Plan

Location	Project	Level of Priority	Probable Cost	Funding Source(s)	Rationale
1. Community Center	Building Addition	High	\$500,000	G, T, D, and/or M	To allow expanded programs and indoor recreation.
2. Community Center	Pool Renovation	High	\$100,000	G, T, D, and/or M	To extend the length of the pool from 69 ft x 30 ft to 75 ft x 30 ft and to repair/replace 9/12 deteriorated structural beams during this process. Construction expected to be completed by end of 2018.
3. Keweenaw Park	Rehabilitate Facilities	High	\$50,000	G, T, D, and/or M	To rehabilitate tennis courts, resurface and improve equipment at basketball courts, and upgrade / maintain baseball diamonds
4. Lions Park	Paved Trail	High	\$125,000	G, T, D, and/or M	To construct an ADA-compliant paved trail around the existing playground
5. Community Center	Site Improvements	Medium	\$500,000	G, T, D, and/or M	To resurface and restripe the parking lot and replace the signage
6. Harger Line Trail	Extend Paved Trail	Medium	\$150,000	G, T, D, and/or M	To extend the paved portion of the Harger Line from the intersection at N. Towerline Road along Holland Ave. (M-46) to existing trails in the City of Saginaw, including ADA improvements
7. Trail Planning and Implementation	Non-Motorized Trail Plan	Medium	\$25,000	G, T, D, and/or M	Prepare and begin implementation of a Non-Motorized Trail Network Plan
8. Location(s) Unknown	Land Acquisition(s)	Medium	Unknown	G, T, D, and/or M	To provide neighborhood and pocket parks in underserved areas.

G=Grants T=Township Funds D=Donations (monetary and in-kind) M=Recreation Millage

COMMUNITY BEAUTIFICATION

When asked, "Would you like to see more tree planting and/or other similar beautification projects in Buena Vista?", the following responses were provided:

- o Yes - 18 / 75%
o No - 6 / 25%

24 participants indicated whether or not they would like to see more tree planting or other similar beautification projects in Buena Vista by choosing one of the aforementioned options on the survey.

When asked in conjunction to the previous question, "If yes, what other beautification projects would you like to see?", the following responses were provided (in no particular order):

- Flowers and decorations for holidays
Blight removal. Residents held to maintenance standards with grass mowing and weeds
Maintaining flowers, shrubs, and grass
Trees, for sure. And would love a dog walk.
Ponds, more picnic tables, chairs
The trash that is being dumped
Water fountain
A walking trail by Save-A-Lot
More flowers and modern signage
Updating outdoor buildings at the parks
Flowers
During the Christmas season a large Christmas tree at Point JC
The park pond cleaned and opened up so the park can be fully enjoyed
Flowers
More landscaping to include a variation of blooms and trees.
More flowers
Flower vases along Holland Road and along Outer Drive in the summer

17 participants provided their input by writing their response in a text box on the survey.

PARKS AND FACILITIES

When asked "What improvements would you like to see to the parks/facilities in Buena Vista?", the following responses were provided (in no particular order):

- Have not visited all facilities. No suggestions.
More for our youth and disabled community
Better maintenance at Keuffner
Trees and Flowers
More senior activities
Kitchen in the community center needs deep cleaning
Keeping the parks clean and well maintained
Better park equipment

- o 7 - 5 / 22%
o 8 - 3 / 13%
o 9 - 1 / 4%
o 10 - 0 / 0%

24 participants indicated how they viewed the current state of the maintenance of the parks/facilities in Buena Vista by choosing one of the aforementioned options on the survey.

MORE PARTICIPATION

When asked "How could BV get you and your family to visit parks and participate in recreation programming more often?", the following responses were provided (in no particular order):

- Make aware of events through means other than social media
More programs for kids and extended hours
Have regular hours for Kueffner Park. It's always padlocked
Free events
Offer more family friendly events
More music events
New amenities
Activities
More updated equipment inside and outside of the community center
More community events
More public events
Lower rental rates
I would love a pavilion with a flat surface for dancing, skating, giant chessboard
By getting equipment for the kids and swimming pools
More marketing of programs
More activities
Intramural Sports
Make announcements and a newsletter

18 participants provided their input by writing their response in a text box on the survey.

FEEDBACK THEMES

Below are initial ideas on the themes that emerged from the Parks and Recreation Survey:

People with disabilities, Seniors, and Children - Three specific demographic groups were oft-mentioned: people with disabilities, seniors, and children. In addition to being the most vulnerable groups of any population, people with disabilities, seniors, and children are frequent users of parks and recreation programs. Equipment that is inclusive to these groups should be acquired and maintained.

Community Center - In addition to being the most-visited site or building in the Buena Vista parks and

More events

- Better up keep on grounds
Open back up Kueffner Park
Kueffner's pond needs to be drained and refilled with water
Please more shaded areas and flat concrete for recreation near nature spots
Everything
N/A
Unlock the gates at Kueffner Park and let people use the park
More exercise programs for seniors and families

17 participants provided their input by writing their response in a text box on the survey.

When asked "What new equipment/amenities would you like to see in the parks/facilities in Buena Vista?", the following responses were provided (in no particular order):

- Bathrooms available during daytime hours
None
Pool, driving school, after-school programs
Not necessarily new equipment, just maintained basketball and baseball areas
More walking trails, basketball courts
Walking trail with mile marker
Fitness Classes
Play ground
Updated workout equipment in the community center
Community sports leagues
Disc golf
Volleyball net, tennis courts, baseball fields
Trash cans/pet bags, the park opened up with tennis courts again and basketball with the pavilion in use please
New benches and basketball rims up
Outside treadmill, area to stretch

15 participants provided their input by writing their response in a text box on the survey.

When asked "On a scale to 1 to 10, 1 being the worst and 10 being the best, how would you rate the maintenance of the parks/facilities in Buena Vista?", the following responses were provided:

- o 1 - 0 / 0%
o 2 - 1 / 4%
o 3 - 5 / 22%
o 4 - 0 / 0%
o 5 - 5 / 22%
o 6 - 3 / 13%

recreation system, the Community Center is the place where many of the activities desired by participants would take place (such as senior programs, yoga, swimming lessons, and so on). The multi-use building is an asset to the Township's programs.

Kueffner Park - This is the only park in Buena Vista east of I-75. Due to a lack of funding for maintenance, much of the park has fallen into a state of disrepair. Participants highlighted their wish for the park to be revitalized and repaired. Specifically, for the park's pond to be cleaned, a new playground and other equipment to be installed, and other facilities at the park to be restored. It should also be noted that more trees for increased shade at the park should be considered.

Lions Park - This park is located next to the Community Center, and thus sees a lot of use, particularly during the summer months. It's location near Buena Vista's residential neighborhoods means that it is within walking distance for much of the population. The maintenance of this park, specifically as a place outdoor community gathering, should be prioritized. Additions to this park, such as an ADA-compliant permeable trail, new basketball and tennis courts, new benches and picnic tables, should all be pursued.

Events - Participants desired more community events, specifically those that are free and inclusive to the community at large.

Community Beautification - Participants have indicated that community beautification projects increasing green spaces in the township are more than welcome. Projects such as a community flower garden and planting trees at community parks and facilities seem to be a great start.

B. PUBLIC NOTICES

- Affidavit of publication for the 30-Day Public Review, document posted on the Township website on December 5, 2023.
• Affidavit of publication and public hearing notice in the January 5, 2024 edition of The Saginaw News.

C. MINUTES

- Parks and Recreation Commission meeting minutes, January 11, 2024, for recommendation of Plan adoption.

D. RESOLUTION

- Resolution of adoption of the Buena Vista Charter Township Parks & Recreation Plan by the Township Board of Trustees on January 22, 2024.

E. LETTERS OF TRANSMITTAL

- Saginaw County Metropolitan Planning Commission, dated.
• East Michigan Council of Governments (EMCOG), dated.

F. MDNR CERTIFICATION CHECKLIST

- Community Park, Recreation, Open Space, and Greenway Plan Certification Checklist.

G. RECREATION GRANT HISTORY

- Recreation Grant History (2 grants).

H. PUBLIC OUTDOOR RECREATION GRANT POST-COMPLETION SELF-CERTIFICATION REPORT

- Kueffner Park Post-Completion Self-Certification Report
- Lions Park Post-Completion Self-Certification Report

I. MSU EXTENSION MICHIGAN NATURAL FEATURES INVENTORY (MNFI) COUNTY ELEMENT DATA

- Saginaw County list
- Bay County list

Customer		Place Customer	
BUENA VISTA CHARTER TOWNSHIP	Account: 100184220	BUENA VISTA CHARTER TOWNSHIP	Account: 100184220
1160 S OUTER DR	SAGINAW MI 48411 USA	1160 S OUTER DR	SAGINAW MI 48411 USA
(589)754-6536		(589)754-6536	

Customer		Place Customer	
BUENA VISTA CHARTER TOWNSHIP	Account: 100184220	BUENA VISTA CHARTER TOWNSHIP	Account: 100184220
1160 S OUTER DR	SAGINAW MI 48411 USA	1160 S OUTER DR	SAGINAW MI 48411 USA
(589)754-6536		(589)754-6536	

Year Sheets	Year/Sheet/Coif	Net Amount
0	\$0.00	\$129.68
0		\$0.00
1	\$10.00	\$129.68

Product	Segment Name	Placement/Class	Length
1	1	POS/Sub-Class	Public Notice
Cost	\$103.88	Ad Number	0010719719-01
Ad Type	M CLS Liner	Ad Size	1 X 87 8
Run Dates	12/07/2023	Production Method	AdBooker

Product	Segment Name	Placement/Class	Length
1	1	POS/Sub-Class	Public Notice
Cost	\$10.00	Ad Number	0010719714-01
Ad Type	M CLS Liner	Ad Size	1 X 87 8
Run Dates	12/07/2023	Production Method	AdBooker

0010799789-01

Ad Content Proof

BUENA VISTA CHARTER TOWNSHIP, SAGINAW COUNTY, MICHIGAN HAS SCHEDULED A 30 DAY PUBLIC REVIEW PERIOD FOR ITS PARKS AND RECREATION MASTER PLAN

30 Day Public Review Period: Monday, December 11, 2023 - Thursday, January 11, 2024

Notice is given to any and all interested parties that the draft 2024 Parks and Recreation Master Plan for the Charter Township of Buena Vista, Saginaw County, Michigan will be available for review and comment for 30 days beginning Monday, December 11, 2023 on the Township's website homepage.

The draft plan can be accessed on the following website: bvct.org/ParksRecPlan.

The Charter Township of Buena Vista is preparing this five-year Parks and Recreation Master Plan in accordance with the Michigan Department of Natural Resources requirements. When completed, the plan will serve as a guide for the acquisition and development of community recreation facilities and programs over the next five (5) years.

All interested parties may submit comments in person or in writing by mail to Buena Vista Charter Township Administration Building, located at 1160 S. Outer Drive, MI during regular business hours.

Please contact the Buena Vista Charter Township Administration Building at (589) 754-6536 with questions or comments or for alternate accommodations.

Publication Date: December 7, 2023

Saginaw News
LEGAL AFFIDAVIT

AD# 0010811319 Total \$115.60

State of Michigan,) ss
County of Saginaw)

Nancy Block being duly sworn, deposes that he/she is principal clerk of MLive Media Group; that Saginaw News is a public newspaper published in the city of Saginaw, with general circulation in Saginaw county, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):
Saginaw News 01/15/2024

Nancy Block
Principal Clerk of the Publisher

Sworn to and subscribed before me this 5th day of January 2024

Teasha R Payne
Notary Public

BUENA VISTA CHARTER TOWNSHIP, SAGINAW COUNTY, MICHIGAN HAS SCHEDULED A PUBLIC HEARING THURSDAY, JANUARY 11, 2024 6:00PM BY COMMUNITY CENTER 1160 S. OUTER DRIVE SAGINAW, MI 48407

Notice is given to any and all interested parties that the Buena Vista Charter Township Parks and Recreation will hold a public hearing on Thursday, January 11, 2024 at the Buena Vista Community Center, to hear comments on the 2024 Parks and Recreation Master Plan. The Charter Township of Buena Vista, Saginaw County, Michigan is preparing this five-year Parks and Recreation Master Plan in accordance with the Michigan Department of Natural Resources requirements. When completed, the plan will serve as a guide for the acquisition and development of community recreation facilities and programs over the next five (5) years. The draft plan can be accessed on the following website: bvct.org/ParksRecPlan.

All interested parties may submit comments in person or in writing by mail to Buena Vista Charter Township Administration Building, located at 1160 S. Outer Drive, MI during regular business hours.

Please contact the Buena Vista Charter Township Administration Building at (589) 754-6536 with questions or comments or for alternate accommodations.

Buena Vista Parks and Recreation Master Plan

January 11, 2024 Meeting Minutes

- I. The meeting was called to order 6:03pm by Commissioner Cheryl Payton.
- II. Pledge of Allegiance
- III. Roll Call:
 - Lorane Dorsey Present
 - Latasha Lawson Present
 - Kelly Coleman Absent
 - Cheryl Payton Present

Motion made by Commissioner Payton to open the Public Hearing and it was Seconded by Commissioner Dorsey at 6:07pm.

One public comment was made: A resident wanted to know how to get a copy of the Master Plan for the Parks and Recreation.

Motion made by Commissioner Payton to close the Public Hearing at 6:18pm. The motion was seconded by Commissioner Lawson.

MEETING ADJOURNED: Commissioner Payton motion to close the Parks and Recreation meeting and second by Commissioner Lawson. Meeting adjourned at 6:20pm.

RESOLUTION OF ADOPTION
2024 Parks and Recreation Master Plan
 For the Charter Township of Buena Vista
 Saginaw County, Michigan
 Township Board of Trustees

WHEREAS, the Charter Township of Buena Vista has undertaken a planning process to determine the recreation needs and desires of its residents during a five-year period covering the years 2024 through 2028, and

WHEREAS, the Charter Township of Buena Vista began the process of developing a parks and recreation master plan in accordance with the most recent guidelines developed by the Michigan Department of Natural Resources and made available to local communities, and

WHEREAS, residents of the Charter Township of Buena Vista were provided with a well-advised opportunity during the development of the draft plan to express opinions, ask questions, and discuss all aspects of the parks and recreation plan; and

WHEREAS, the public was given a well-advised opportunity and reasonable accommodations to review the final draft plan for a period of at least 30 days, and

WHEREAS, a public hearing was held on January 11, 2024 in the Multi-Purpose Room at the Buena Vista Community Center to provide an opportunity for all residents of the planning area to express opinions, ask questions, and discuss all aspects of the 2024 Parks and Recreation Master Plan; and

WHEREAS, the Charter Township of Buena Vista has developed the plan as a guideline for improving parks and recreation within the Township.

NOW, THEREFORE BE IT RESOLVED the Charter Township of Buena Vista Board of Trustees hereby adopts the 2024 Parks and Recreation Master Plan.

VOTE: Yeas: _____
 Nays: _____
 Absent: _____

I, Alethea Nichols-Taylor, Township Clerk, do hereby certify that the foregoing is a true and original copy of a resolution adopted by the Charter Township of Buena Vista Board of Trustees at a Regular Meeting thereof held on the 22nd day of January, 2024.




BUENA VISTA CHARTER TOWNSHIP
 1160 SOUTH OUTER DRIVE • SAGINAW, MICHIGAN 48601-6235
 PHONE: (989) 754-6536 • FAX: (989) 754-6930
 TDD: (989) 754-3236
www.bvctwp.org

January 23, 2024

Saginaw County Board of Commissioners
111 S. Michigan Ave
Saginaw, MI 48602

Subject: Charter Township of Buena Vista 2024-2028 Parks and Recreation Master Plan

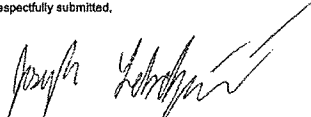
To Whom It May Concern,

On behalf of Buena Vista Charter Township, I am pleased to enclose a copy of the Buena Vista Charter Township 2024 - 2028 Parks and Recreation Master Plan. This plan will also be submitted to the Michigan Department of Natural Resources (DNR) for certification and the East Michigan Council of Governments to ensure cooperation and coordination of recreation planning efforts.

This plan was adopted by the Buena Vista Charter Township Board of Trustees on January 22, 2024. A certified resolution of the adoption is included in the plan.

If you have any questions or require additional information, please contact us at (989) 754-6536 x 2304.

Respectfully submitted,



Joseph Lobodzinski
 Community Development Fellow for Buena Vista Charter Township
 Community Economic Development Association of Michigan

Enclosure



BUENA VISTA CHARTER TOWNSHIP
 1160 SOUTH OUTER DRIVE • SAGINAW, MICHIGAN 48601-6235
 PHONE: (989) 754-6536 • FAX: (989) 754-6930
 TDD: (989) 754-3236
www.bvctwp.org

January 23, 2024

Sue Fortune, Executive Director
East Michigan Council of Governments (EMCOG)
3144 Davenport Ave., Suite 200
Saginaw, MI 48602

Subject: Charter Township of Buena Vista 2024-2028 Parks and Recreation Master Plan

Dear Ms. Fortune,

On behalf of Buena Vista Charter Township, I am pleased to enclose a copy of the Buena Vista Charter Township 2024 - 2028 Parks and Recreation Master Plan. This plan will also be submitted to the Michigan Department of Natural Resources (DNR) for certification and the Saginaw County Board of Commissioners to ensure cooperation and coordination of recreation planning efforts.

This plan was adopted by the Buena Vista Charter Township Board of Trustees on January 22, 2024. A certified resolution of the adoption is included in the plan.

If you have any questions or require additional information, please contact us at (989) 754-6536 x 2304.

Respectfully submitted,



Joseph Lobodzinski
 Community Development Fellow for Buena Vista Charter Township
 Community Economic Development Association of Michigan

Enclosure



COMMUNITY PARK AND RECREATION PLAN

CERTIFICATION CHECKLIST

AMENDMENT

By Authority of Parts 19, 703 and 716 of Act 451, P.A. 1994, as amended, submission of this information is required for eligibility to apply for grants

INSTRUCTIONS: Complete, obtain certification signatures and submit this checklist with a locally adopted recreation plan amendment.

All community recreation plan amendments are required to meet the content and local approval standards listed in this checklist and as outlined in the Guidelines for the Development of Community Park and Recreation Plans provided by the Department of Natural Resources (DNR). Plan amendments must be submitted in MiRecGrants with a completed checklist that has been signed by an authorized official(s) of the local unit of government(s) submitting the plan. Amendments may be submitted at any time of the year, but no later than February 1 of the year the local unit of government is applying for grants.

PLAN AMENDMENT FORMAT

Plan amendments: 1. Must only include revised or additional pages to the approved recreation plan... 2. For multi-jurisdictional plans, the plan must only be approved by the unit of government that the change affects.

PLAN AMENDMENT ELEMENT

INSTRUCTIONS: Please check each box to certify that the listed information is included in the plan amendment submittal. [X] DESCRIPTION OF THE PLANNING PROCESS [X] DESCRIPTION OF THE PUBLIC INPUT PROCESS



Recreation Grant History

Table with columns: Applicant (Buena Vista Township), Project No. (26-01023 D2), Project Year (1977), Project Title (Buena Vista Kueffner Park), Project Status (Closed), Grant Amount (\$64,353.64), Project Description (2 tennis courts, basketball court, picnic area, 2 horseshoe courts, shuffleboard, lighting, boundary fencing, parking lot, entrance drive, LVCF sign).



PUBLIC OUTDOOR RECREATION GRANT

POST-COMPLETION SELF-CERTIFICATION REPORT

This information required under authority of Part 19, PA 451 of 1994, as amended, the Land and Water Conservation Fund Act of 1965, 78 Stat. 897 (1964); and Part 715, of PA 451 of 1994, as amended.

GRANT TYPE: [] MICHIGAN NATURAL RESOURCES TRUST FUND [] CLEAN MICHIGAN INITIATIVE [X] LAND AND WATER CONSERVATION FUND [] RECREATION PASSPORT [] BOND FUND

GRANTEE: Charter Township of Buena Vista

PROJECT NUMBER: 1977 (26-01023 D2) PROJECT TYPE: Development

PROJECT TITLE: Buena Vista Kueffner Park

PROJECT SCOPE: Multiple improvements to Kueffner Park

Table with columns: Name of Agency (Grantee), Contact Person, Title, Address, City, State, ZIP, Email.

SITE DEVELOPMENT: Any change(s) in the facility type, site layout, or recreation activities provided? [X] Yes [] No. The shuffleboard courts have been repurposed to an eating/seating area with 4 picnic tables and 4 benches.

SITE QUALITY: Is there a park entry sign which identifies the property or facility as a public recreation area? [X] Yes [] No. Are the facilities and the site being properly maintained? [X] Yes [] No.

POST COMPLETION SELF-CERTIFICATION REPORT - CONT'D

Is maintenance scheduled on a regular basis? [X] Yes [] No. Repairs and maintenance take place as needed. GENERAL: Is a Program Recognition plaque permanently displayed at the site? [] Yes [] No [X] N/A. Is any segment of the general public restricted from using the site or facilities? [] Yes [X] No.

POST COMPLETION SELF-CERTIFICATION REPORT - CONT'D

CERTIFICATION

I do hereby certify that I am duly elected, appointed and/or authorized by the Grantee named above and that the information and answers provided herein are true and accurate to the best of my personal knowledge, information and belief.

Torrie L. Lee
Please print
Grantee Authorized Signature
Date 1/3/24

Joseph G. Lobodzinski
Please print
Witness Signature
Date 1/3/24

Send completed report to: POST COMPLETION GRANT INSPECTION REPORTS
GRANTS MANAGEMENT
MICHIGAN DEPARTMENT OF NATURAL RESOURCES
PO BOX 30425
LANSING MI 48909-7925



Michigan Department of Natural Resources - Grants Management

**PUBLIC OUTDOOR RECREATION GRANT
POST-COMPLETION SELF-CERTIFICATION REPORT**

This information required under authority of Part 10, PA 451 of 1994, as amended; the Land and Water Conservation Fund Act of 1965, 78 Stat. 897 (1964); and Part 715, of PA 451 of 1994, as amended.

GRANT TYPE: MICHIGAN NATURAL RESOURCES TRUST FUND CLEAN MICHIGAN INITIATIVE
 LAND AND WATER CONSERVATION FUND RECREATION PASSPORT BOND FUND

GRANTEE: Charter Township of Buena Vista

PROJECT NUMBER: 1989 (B989-393) PROJECT TYPE: Development

PROJECT TITLE: Buena Vista Lions Park

PROJECT SCOPE: Community Center and recreational improvements

TO BE COMPLETED BY LOCAL GOVERNMENT AGENCY (GRANTEE)		
Name of Agency (Grantee)	Contact Person	Title
Charter Township of Buena Vista	Torrie L. Lee	Twp. Superintendent
Address	Telephone	
1160 S. Outer Drive	989-754-6536	
City, State, ZIP	Email	
Saginaw, MI 48601	Superintendent@bvtrc.org	

SITE DEVELOPMENT

Any change(s) in the facility type, site layout, or recreation activities provided? If yes, please describe change(s). Yes No
Although there is not an ice rink at Lions Park, there is a pool in the Community Center.

A playground has since been added to the Lions Park.

Has any portion of the project site been converted to a use other than outdoor recreation? If yes, please describe what portion and describe use. (This would include cell towers and any non-recreation buildings.) Yes No

Are any of the facilities obsolete? If yes, please explain. Yes No

SITE QUALITY

Is there a park entry sign which identifies the property or facility as a public recreation area? If yes, please provide a photograph of the sign. If no, please explain. Yes No

Are the facilities and the site being properly maintained? If no, please explain. Yes No

Is vandalism a problem at this site? If yes, explain the measures being taken to prevent or minimize vandalism. Yes No

POST COMPLETION SELF-CERTIFICATION REPORT - CONT'D

Is maintenance scheduled on a regular basis? If yes, give schedule. If no, please explain. Yes No
Repairs and maintenance take place as needed.

GENERAL

Is a Program Recognition plaque permanently displayed at the site? If yes, please provide a photograph. (Not required for Bond Fund Grants) Yes No N/A

Is any segment of the general public restricted from using the site or facilities? (i.e. resident only, league only, boaters only, etc.) If yes, please explain. Yes No

Is a fee charged for use of the site or facilities? If yes, please provide fee structure. Yes No
Fees are charged for private events only.
See enclosed fee schedule.

What are the hours and seasons for availability of the site?
M-F, 7:00 AM - 7:00 PM; SAT 9:00 AM - 3:00 PM; Closed on Sunday and observed holidays

COMMENTS (ATTACH SEPARATE SHEET IF MORE SPACE IS NEEDED)

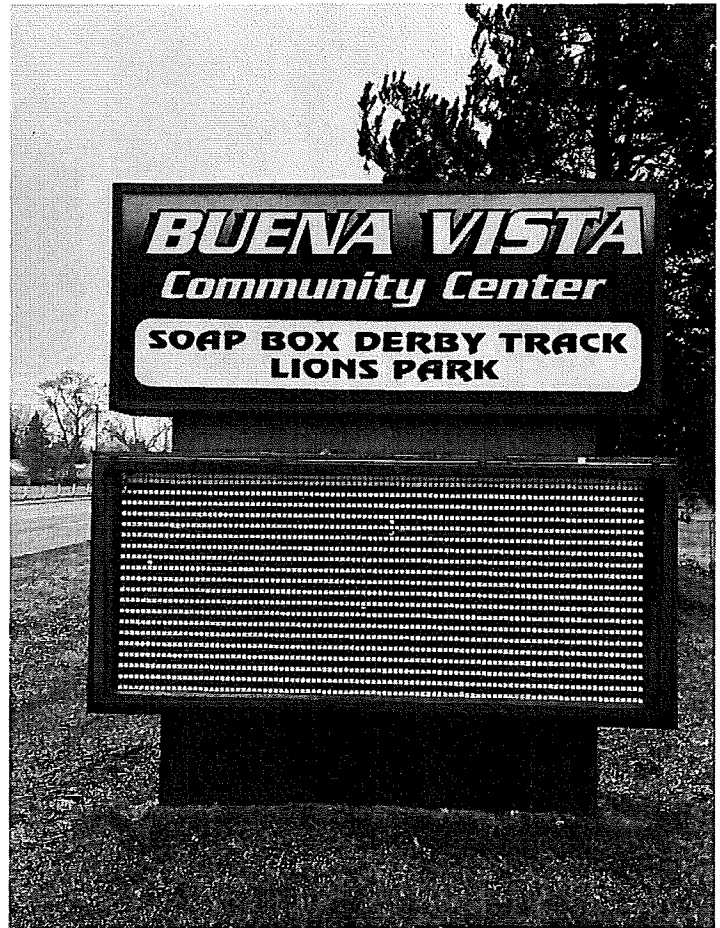
POST COMPLETION SELF-CERTIFICATION REPORT - CONT'D


CERTIFICATION

I do hereby certify that I am duly elected, appointed and/or authorized by the Grantee named above and that the information and answers provided herein are true and accurate to the best of my personal knowledge, information and belief.

Please print: Tomie L. Lee Grantee Authorized Signature Date: 1/3/24
 Please print: Joseph G. Lobodzinski Witness Signature Date: 1/3/24

Send completed report to: POST COMPLETION GRANT INSPECTION REPORTS
 GRANTS MANAGEMENT
 MICHIGAN DEPARTMENT OF NATURAL RESOURCES
 PO BOX 30425
 LANSING MI 48909-7925





**BUENA VISTA CHARTER TOWNSHIP
COMMUNITY CENTER**

**Memberships, Building & Park Rental Rates
(989) 752-1655**

Building Hours
Monday-Thursday 7:00am - 7:00pm
Friday 7:00am - 1:00pm
Saturday 9:00am-1:00pm * Closed Sunday

INDIVIDUAL MEMBERSHIP 18-54 YRS **SENIOR CITIZEN**
 RESIDENT- \$100 W/ ID RESIDENT- \$ 40 W/ ID
 NON-RESIDENT - \$150 NON-RESIDENT- \$75
10/12 (68-54 YRS)
 RESIDENT \$100/\$10 A MONTH FOR 10 MONTHS
 NON-RESIDENT \$144/ \$12 A MONTH FOR 12 MONTHS

YOUTH MEMBERSHIP **CLERGY** **MONTHLY MEMBERSHIP**
 AGE 8-13- \$15 \$50 W/ID \$40
 AGE 14-17- \$30

CORPORATE MEMBERSHIPS

- B.V. TOWNSHIP- \$80 W/ ID
- NEXTEER EMPLOYEES- \$125 W/ ID
- SCHOOL EMPLOYEES- \$75
- **MILITARY- W/ID**
- ACTIVE \$50
- VETERAN \$40

BUILDING RENTALS:
FIRST \$100 OF RENTAL RATE REQUIRED TO HOLD DATES
MUST BE PAID IN FULL 14 DAYS BEFORE EVENT
ALL SET-UPS DAY BEFORE EVENT ADDITIONAL \$100

-MPR ¼ ROOM \$375 CAPACITY 80
 -MPR FULL ROOM \$650 CAPACITY 180
 -COLLEGE ROOM \$75 PER HOUR CAPACITY 55
 -GYM-SPORTS ONLY \$75 PER HOUR (INCLUDES SCOREBOARD)
 * SPECIAL EVENTS
 \$100 PER HOUR PLUS \$100 DEPOSIT (SMALL EVENTS)
 (ALL PRO/LARGE EVENTS FOR HRS. & RATES SEE DIRECTOR)

-SECURITY:
 2 POLICE OFFICERS @ \$45 PER HIR PER OFFICER (MIN 2 HRS.)
 2 SECURITY @ \$180 FOR 4HRS./\$24.50 PER SECURITY OFFICER PER HIR

-FUNERAL REPAST \$400 GAID IN FULL WHEN
 BOOKING THE ROOM 4 HRS MAX (1PM - 5PM)

PARK RENTALS -SUNDAY-SATURDAY
 REGULAR RATE \$275 (\$100 TO HOLD DATE/ subtracted from total rental rate)
 SPECIAL EVENTS (SEE THE DIRECTOR FOR RATES)
NO HOLIDAY RENTALS
 DEPOSIT AND ANY MONEY PAID IS REFUNDABLE IF CANCELLED 14 DAYS
 PRIOR TO RENTAL.
 AFTER 14 DAYS REFUND MINUS 50%
 NO REFUNDS OR TRANSFERS ON MEMBERSHIPS
 \$50 FEE CHARGED FOR ALL RETURNED CHECKS
 You can call us at (989) 752-1655 ext. 0 or visit us on the Web at www.bvt.com

AD08192022

Saginaw County

Code Definitions

Species

Scientific Name	Common Name	Federal Status	State Status	Global Rank	State Rank	Occurrences In County	Last Observed In County
<i>Alasmidoxia marginata</i>	Elkton	SC	GA	S12		4	2011
<i>Alasmidoxia vitifera</i>	Silvicollet	I	G4G5	S2S3		2	2011
<i>Ammodramus saxonorum</i>	Grasshopper scorpion		SC	G6	S4	1	2005
<i>Bombus affinis</i>	Rusty-patched bumble bee	LE	E	G2	S1H	1	1959
<i>Bombus subvexus</i>	Black and oak bumble bee		SC	G5	S2	2	2019
<i>Bolitaea heteropneusta</i>	American biter		SC	G5	S3	2	2018
<i>Carabaurionis</i>	Rainbow		SC	G9R	S3	8	2011
<i>Centromyces hirsutus</i>	Henslow's scorpion	E	GA	S3		1	2007
<i>Chilodactylus</i>	Black tern	I	G4G5	S2		1	2003
<i>Circus hudsonius</i>	Northern harrier		SC	G5	S4	1	2006
<i>Clathrogonia calceolaris</i>	Marsh wren		SC	GA	S3	3	2003
<i>Clemmys guttata</i>	Spotted turtle	I	G5	S2		2	2008
<i>Eliothia complanata</i>	Eastern skiffia		SC	G5	S2	1	2008
<i>Empidonax bilinearis</i>	Blainville's birtie		SC	GA	S2S3	4	2021
<i>Empidonax bilinearis</i>	Snuffbox	LE	E	G2G3	S1S2	3	1965
<i>Falco sparverius</i>	Peregrine falcon	I	GA	S3		1	2013
<i>Foxocheilus trinitatis</i>	Calico crayfish		SC	G5	S4	4	2015
<i>Gambusia affinis holbrooki</i>	Showy scud	I	G5	S2		1	1893
<i>Gallinula galeata</i>	Common gallinule	I	GA	S3		2	2018
<i>Glyptotendipes</i>	Wood burtle	I	G3	S2		1	1978
<i>Haliastur intermedius</i>	Bald eagle		SC	G5	S4	31	2021
<i>Hydrophilus</i>	Whorled peoponia	I	G5	S2		2	1991
<i>Jeffersonia diphylla</i>	Turtle		SC	G5	S3	2	1955
<i>Lasiurus cinereus</i>	Creek hermit		SC	G5	S3	3	2011
<i>Lasiurus cinereus</i>	Fluted hermit		SC	G5	S1R	6	2011
<i>Liparis necta</i>	Black sandhermit	I	G4G5	S12		3	2008
<i>Libinia emarginata</i>	Pictorial frog		SC	G5	S3S4	1	2013
<i>Molothrus ater</i>	Black redhorse		SC	G5	S2	3	2019

Scientific Name	Common Name	Federal Status	State Status	Global Rank	State Rank	Occurrences In County	Last Observed In County
<i>Holcus lanatus</i>	Wheat sward		X	G5	S1	2	1941
<i>Hydrocotyle sphenoloba</i>	Black-crowned night-heron		SC	G5	S3	1	2018
<i>Oribovitis rufus</i>	Thorned warbler		E	G5	S1	3	2006
<i>Ostrya virginica</i>	Hickorynut		E	G4	S1	2	2008
<i>Pantherophis gloydi</i>	Eastern fox snake		I	G3	S2	12	2021
<i>Pantherophis obsoletus</i>	Gray rat snake		SC	G4G5	S2S3	1	1995
<i>Panicum capillare</i>	Channel darter		E	G4	S1	1	1941
<i>Percina shumardi</i>	River darter		E	G5	S1	1	1941
<i>Platanus leucophylla</i>	Prairie white-fringed orchid	LT	E	G2G3	S1	2	2020
<i>Phlox pilularis</i>	Round cinquefoil		SC	G4G5	S3	3	2011
<i>Pipilo erythrophthalmus</i>	Pink headdressed		SC	G5	SNR	5	2011
<i>Potamogeton amplifolius</i>	Pink sparganium		X	G5	SNR	8	2010
<i>Protonotaria carya</i>	Protonotary warbler		SC	G5	S3	1	2003
<i>Psychotriasuchus fasciatus</i>	Woods shell		SC	G4G5	S2	8	2011
<i>Pyrola asarifolia</i>	Hairy mountain mint		I	G5T5	S2	1	1952
<i>Rafus sylvanus</i>	King rail		E	G4	S2	1	1990
<i>Sagittaria arifolia</i>	Eastern pondmussel		E	G4	S2	6	2010
<i>Scirpus georgianus</i>	Georgia bulrush		SC	G5	SNR	1	1886
<i>Silphium lacustris</i>	Eastern massasauga	LT	I	G3	S3	4	2009
<i>Thamnophis sirtalis</i>	Butler's garter snake		SC	G4	S4	1	2018
<i>Toxicaria peruviana</i>	Lilypad		E	G5	S1	2	2010
<i>Trifolium pratense</i>	Red clover		SC	G5	S2S3	7	2011
<i>Utricularia imbecilis</i>	Pascar pondshell		SC	G5	S2S3	4	2019
<i>Vernonia cinerea</i>	Ellipsis		SC	G4	S3	7	2011
<i>Xanthocephalus xanthocephalus</i>	Yellow-headed blackbird		SC	G5	S2	1	2003

Natural Communities

Community Name	Global Rank	State Rank	Occurrences In County	Last Observed In County
Missis Southern Forest	G2G3	S3	1	1984

Bay County

Code Definitions

Species

Scientific Name	Common Name	Federal Status	State Status	Global Rank	State Rank	Occurrences In County	Last Observed In County
<i>Accipiter gentilis</i>	Northern goshawk		I	G5	S3	1	2002
<i>Asteriscia marylandica</i>	Elktoe		SC	G4	S32	1	1908
<i>Asasmodon viridis</i>	Slippershell		I	G4G5	S2S3	1	Historical
<i>Aspropsectus olerophilus</i>	Prairie indian-plantain		SC	G4G5	S3	2	1898
<i>Asclepias hartwegii</i>	Tall green milkweed		I	G5	S2	3	2017
<i>Asio caryocarpus</i>	Long-eared owl		E	G5	S1	1	1899
<i>Astragalus neglectus</i>	Cocoon's milk vetch		SC	G4	S3	1	1979
<i>Beckmannia syriacensis</i>	Slough grass		I	G5	S2	1	1950
<i>Bombus borealis</i>	Northern amber bumble bee		SC	G4G5	S3	3	2016
<i>Bombus pennsylvanicus</i>	American bumble bee		E	G3G4	S1	1	1946
<i>Bombus terricola</i>	Yellow handed bumble bee		SC	G3G4	S2S3	1	1940
<i>Botaurus lentiginosus</i>	American bittern		SC	G5	S3	3	2019
<i>Calochortus albus</i>	Frosted elfin		I	G3	S2S3	1	1984
<i>Carex lupulina</i>	Fairie hog saddle		I	G4	S2	1	2000
<i>Carpodacus mexicanus</i>	House sparrow		E	G4	S3	1	2007
<i>Charadrius melanotos</i>	Piping plover	IE	E	G3	S2	1	2010
<i>Chelonia mydas</i>	Black lein		I	G4G5	S2	1	2000
<i>Circus hudsonius</i>	Camekoma spire snail		SC	G5	S3	1	1926
<i>Circus hudsonius</i>	Northern harrier		SC	G5	S4	1	2000
<i>Claytonia virginica</i>	Marsh wren		SC	G5	S3	5	2019
<i>Cyanospiza cyanea</i>	Purple warbler		I	G5	S2	1	1908
<i>Emydoidea blandingii</i>	Blanding's turtle		SC	G4	S2S3	7	2021
<i>Eubolobus rugosus</i>	Northern riffleshell	IE	E	G1	S1	1	
<i>Erythraea perisoreus</i>	Perisoreus dusky wing		I	G5T1T3	S3	1	1983
<i>Eucosma boucardi</i>	Two-spotted Eucosma		SC	GNR	SNR	1	1986
<i>Falco sparverius</i>	Paragrine falcon		I	G4	S3	1	2020

Scientific Name	Common Name	Federal Status	State Status	Global Rank	State Rank	Occurrences In County	Last Observed In County
<i>Ferulus hirsutus</i>	Calico crayfish		SC	G5	S4	1	2015
<i>Galearia spectabilis</i>	Showy orchid		I	G5	S2	1	1893
<i>Gallinula gallinula</i>	Common gallinule		I	G5	S3	4	2019
<i>Haliaeetus leucorhynchus</i>	Bald eagle		SC	G5	S4	16	2021
<i>Hydrocotyle corymbosa</i>	Cassian tern		I	G5	S2	1	2019
<i>Icthyophaga caryocarpus</i>	Least bittern		I	G4G5	S3	2	2007
<i>Lymnaea emarginata</i>	Black sandshell		I	G4G5	S12	4	1944
<i>Lycopus virginicus</i>	Virginia water-horehound		SC	G5	S2	2	2019
<i>Mazustoma carolinense</i>	River redbreast		I	G4	S2	1	2019
<i>Hydrocotyle sphenoloba</i>	Black-crowned night-heron		SC	G5	S3	4	2019
<i>Platanthera ciliaris</i>	Orange or yellow-fringed orchid		E	G5	S1S2	1	1896
<i>Platanthera leucophylla</i>	Prairie white-fringed orchid	LT	E	G2G3	S1	4	2017
<i>Potamogeton amplifolius</i>	Pink headdressed		SC	G5	SNR	2	2019
<i>Potamogeton amplifolius</i>	Pink sparganium		X	G5	SNR	1	2019
<i>Rafus sylvanus</i>	King rail		E	G4	S2	1	1999
<i>Sagittaria arifolia</i>	Eastern pondmussel		E	G4	S2	5	1926
<i>Sander canadensis</i>	Sauger		E	G5	S1	1	1926
<i>Sideroxylon lanuginosum</i>	Fire chick		E	G5	S1	1	1939
<i>Smilax herbacea</i>	Smooth cucumber-flower		SC	G5	S3	1	1979
<i>Sterna forsteri</i>	Forster's tern		I	G5	S2	3	1999
<i>Sterna bergii</i>	Common tern		I	G5	S2	3	2008
<i>Trichophorum ciliolatum</i>	Clinton's bulrush		SC	G4	S3	1	1900
<i>Utricularia imbecilis</i>	Pascar pondshell		SC	G5	S2S3	1	2019
<i>Xanthocephalus xanthocephalus</i>	Yellow-headed blackbird		SC	G5	S2	3	2019

Natural Communities

Community Name	Global Rank	State Rank	Occurrences In County	Last Observed In County
Great Lakes Marsh	G2	S3	2	1888
Lakeplain Oak Openings	G2?	S1	1	2009
Lakeplain Wet Prairie	G2	S1	4	2015
Lakeplain Wet-Mesic Prairie	G1?	S1	1	1994
Southern Hardwood Swamp	G3	S3	1	2009