

2010 YEARLY REPORT: LEGENDS AND CODES

NAME:	HURON SWCD GROUP NAME	BALANCE:	BALANCE ON JANUARY 1, 2010
NUMBER:	HURON SWCD GROUP NUMBER	RECEIPTS:	FUNDS RECEIVED IN 2010
WORK DONE:	MAINTENANCE WORK COMPLETED IN 2010	EXPENSES:	COST OF WORK DONE IN 2010
BASE:	CURRENT NET MAINTENANCE BASE	BALANCE:	BALANCE ON DECEMBER 31, 2010

<u>CODE</u>	<u>TYPE OF MAINTENANCE WORK</u>	<u>CODE</u>	<u>TYPE OF MAINTENANCE WORK</u>
AGI	ANIMAL GUARD INSTALLATION	SBP	STREAM BANK PROTECTION WITH RIP-RAP
AIN	ANNUAL INSPECTION	SBR	SILT BAR REMOVAL
API	ACCESS PIPE INSTALLATION	SDG	DITCH BANK SEEDING
BCO	BOTTOM CLEAN OUT	SDR	STONE AND DEBRIS REMOVAL
BSR	BANK SLOUGHING REPAIR	SPB	SPRAY BRUSH
BWD	BANK WASHOUT REPAIR WITH DIRT	SPC	CATTAIL SPRAYING
BWP	BANK WASHOUT REPAIR WITH PIPE	SPI	SPLASH PAD INSTALLATION
BWR	BANK WASHOUT REPAIR WITH ROCK	SPL	SPOIL LEVELING
CSD	CUT SURFACE DRAIN	STB	SPOT TREAT BRUSH
GSP	BRUSH AND BROADLEAF WEED SPRAYING	STR	STRUCTURE REPAIR
IRP	INSTALL RISER PIPE	TLR	TILE MAIN REPAIR
MOW	DITCH BANK MOWING	TP1	TILE OUTLET PIPE INSTALLATION (UP TO 8")
PSP	PARCEL SPLITS	TP2	TILE OUTLET PIPE INSTALLATION (10"+)
RFL	BANK WASHOUT REPAIR: RILL FILL W/ROCK	TRR	TREE AND BRUSH REMOVAL
RMB	REVIEW MAINTENANCE BASES	WBR	WATERWAY OR DITCH BOTTOM REPAIR

2010 MAINTENANCE WORK COMPLETED

<u>GROUP NAME</u>	<u>NUMBER</u>	<u>WORK DONE BY CODE</u>	<u>NET MAINT. BASE</u>	<u>BEGINNING BALANCE</u>	<u>RECEIPTS</u>	<u>EXPENSES</u>	<u>ENDING BALANCE</u>
Beecher-Dalton	1	AIN,GSP,SPC,RMB	\$ 8,341.37	\$ 181.46	\$ 1,539.95	\$ 1,040.51	\$ 680.90
Hintz-Kluding	3	AIN, SPC,SPL,SDG,RMB	\$ 10,584.00	-\$ 1,141.45	\$ 2,117.04	\$ 940.93	\$ 34.66
Scheid-Ruffing	13	AIN,GSP,SPC,BCO,SPL,SDG,PSP, RMB	\$ 18,422.05	-\$ 1,247.31	\$ 5,443.82	\$ 5,030.80	-\$ 834.29
Ruess-Hansberger	17	AIN,SPC	\$ 31,562.60	-\$ 1,167.56	\$ 7,041.62	\$ 1,934.71	\$ 3,939.35
Parker-Vogel	23	AIN,TRR,SBR,SBP,RMB	\$ 29,435.17	\$ 1,692.08	\$ 67.05	\$ 2,037.65	-\$ 278.52
Martin-Mitchell	29	AIN,GSP,SPC,RMB	\$ 11,542.70	\$ 708.04	\$ 1,154.28	\$ 922.81	\$ 939.51
Yingling-Bollenbacher	31	AIN,GSP,SPC,TP1,SPL,BWD,RMB	\$ 25,126.76	\$ 89.69	\$ 6,257.62	\$ 2,441.50	\$ 3,905.81
Saunders-Marquis	34	AIN,MOW,SPI,RFL	\$ 2,775.00	\$ 514.19	\$ 277.49	\$ 542.64	\$ 249.04
Ball-Swander	35	AIN,GSP,RMB	\$ 13,221.90	\$ 3,441.99	\$ 660.32	\$ 961.32	\$ 3,140.99
Wahl-Myers	37	AIN,SPL,RMB	\$ 5,491.30	-\$ 81.09	\$ 540.94	\$ 358.95	\$ 100.90

2010 MAINTENANCE WORK COMPLETED

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Tester Lateral	39	AIN,GSP,SPC,CSD,SBR,SPL,BWR, RMB	\$ 12,445.60	\$ 1,644.27	\$ 1,720.46	\$ 1,776.71	\$ 1,588.02
Palm-Vogel	42	AIN,TRR,SPL,SBP	\$ 20,615.11	-\$ 396.61	\$ 1,997.12	\$ 1,708.60	-\$ 108.09
Schaffer-Sparks	43	AIN,GSP,SPC,RMB	\$ 12,241.03	\$ 768.23	\$ 1,224.18	\$ 633.86	\$ 1,358.55
Norman-Fishbaugh	52	AIN,RMB	\$ 11,569.30	\$ 469.27	\$ 0.00	\$ 138.14	\$ 331.13
Carpenter-Smith	60	AIN,GSP,SPC,RMB	\$ 22,264.46	\$ 2,081.89	\$ 2,217.25	\$ 1,692.11	\$ 2,607.03
Phillips-Donnamiller	65	AIN,SPL,AGI,RMB	\$ 5,758.60	\$ 147.72	\$ 1,136.41	\$ 828.71	\$ 455.42
Buurma-Hershiser	73	AIN,SPC,RMB	\$ 8,235.00	-\$ 2,325.87	\$ 3,296.60	\$ 273.02	\$ 697.71
Adams-Snay	74	AIN,SBR,SPL	\$ 33,320.48	-\$ 2,153.92	\$ 4,991.28	\$ 3,785.48	-\$ 948.12
Latham County	76	AIN,GSP,SPC,BCO,SDG,RMB	\$ 47,174.09	\$ 8,070.60	\$ 4,691.88	\$ 7,118.55	\$ 5,643.93
Cawrse-Chandler	82	AIN,TRR,SBR,SBP,BWR	\$ 11,302.00	\$ 1,948.45	\$ 1,622.81	\$ 2,349.04	\$ 1,222.22
Nagel-Preslan	85	AIN,TRR,GSP,BCO,SPL,SDR,SDG, WBR,RMB	\$ 9,250.00	\$ 1,407.07	\$ 1,778.83	\$ 3,308.76	-\$ 122.86
Nagel-Seasley	91	AIN,SPC,AGI,TLR,RMB	\$ 8,041.80	\$ 2,391.25	\$ 0.00	\$ 1,355.10	\$ 1,036.15
Hurst-Wolfe	93	AIN,TRR,GSP,SPC,SPL,RMB	\$ 65,251.13	\$ 46.53	\$ 6,529.69	\$ 4,928.31	\$ 1,647.91
Green Group	94	AIN,GSP,SPC,PSP	\$ 27,100.70	\$ 2,701.14	\$ 2,548.74	\$ 1,605.04	\$ 3,644.84
Roth Group	95	AIN,GSP,SPC,SPL,SDG,SPI,BWR, RFL,BWD,STR,AGI,PSP,RMB	\$ 17,358.24	-\$ 685.55	\$ 3,471.63	\$ 3,657.11	-\$ 871.03
Feichtner Group	96	AIN	\$ 24,785.00	-\$ 487.21	\$ 3,728.82	\$ 186.18	\$ 3,055.43
Buurma-Holthouse	99	AIN	\$ 10,612.00	\$ 71.08	\$ 1,065.16	\$ 95.84	\$ 1,040.40
Setchel-Turner	104	AIN,TRR,SPC,CSD,SPL,SDR,SDG, SBP,SPI,BWD,STR	\$ 14,557.60	\$ 584.10	\$ 2,904.44	\$ 3,684.49	-\$ 195.95
Gates Group	105	AIN,TRR,SPC	\$ 5,107.02	\$ 380.69	\$ 510.72	\$ 160.31	\$ 731.10
Miller-French	106	AIN,GSP,SPC,TP2,SDR,RFL,BWD, RMB	\$ 5,054.50	-\$ 473.77	\$ 2,021.78	\$ 1,674.28	-\$ 126.27
Stacklin-Stockmaster	108	AIN,GSP,SBR,SPL,SDR,SBP,BWR, RFL,RMB	\$ 34,344.87	-\$ 848.44	\$ 8,462.03	\$ 7,768.52	-\$ 154.93
Smith-Tester	109	AIN,BCO,SPL,SDG,RMB	\$ 2,500.10	\$ 485.34	\$ 500.04	\$ 1,261.67	-\$ 276.29
Ruffing Group	110	AIN,SPC,SDG,RMB	\$ 3,891.36	\$ 121.52	\$ 778.27	\$ 307.40	\$ 592.39
Gawron Group	113	AIN,SPL,SDR,SDG,SPI,STR,AGI	\$ 7,540.00	-\$ 398.06	\$ 1,512.11	\$ 1,675.04	-\$ 560.99
Dalton-Stackhouse	117	AIN,CSD,API,STR	\$ 35,335.79	-\$ 2,602.03	\$ 5,370.78	\$ 1,495.69	\$ 1,273.06

2010 MAINTENANCE WORK COMPLETED

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Smith-West	118	AIN,GSP	\$ 24,811.50	\$ 232.45	\$ 3,664.30	\$ 696.69	\$ 3,200.06
Wolfe-Ward	119	AIN,GSP,SPC	\$ 21,900.55	\$ 2,264.76	\$ 2,974.32	\$ 1,204.61	\$ 4,034.47
Lyon-Verburg	120	AIN,SPC,RMB	\$ 9,680.80	\$ 1,635.43	\$ 481.06	\$ 488.04	\$ 1,628.45
Indian Creek	121	AIN,RMB	\$ 58,540.95	\$ 1,449.64	\$ 2,791.17	\$ 1,112.33	\$ 3,128.48
Johannsen-Fritz	122	AIN,TRR,GSP,SPC,TP1,SBP,RFL BWD	\$ 14,127.80	\$ 3,467.51	\$ 678.82	\$ 2,444.95	\$ 1,701.38
Bridle-Wiles	123	AIN,TRR,GSP,SBR,RMB	\$ 7,341.10	\$ 1,608.60	\$ 323.93	\$ 754.67	\$ 1,177.86
Ruess-Olcott	124	AIN,GSP,SPC,AGI	\$ 16,935.96	\$ 2,021.35	\$ 3,265.74	\$ 3,471.29	\$ 1,815.80
Buckingham Group	125	AIN,GSP	\$ 26,730.37	\$ 3,349.23	\$ 1,334.95	\$ 937.45	\$ 3,746.73
Seel-Heyman	126	AIN,SPC,RMB	\$ 3,652.50	\$ 487.22	\$ 547.87	\$ 179.68	\$ 855.41
Montgomery-Eitle	127	AIN,GSP,SPC,BWD	\$ 9,556.00	-\$ 166.41	\$ 1,433.41	\$ 2,460.20	-\$ 1,193.20
Stone-Clayton	128	AIN,SPC,SDG	\$ 23,215.20	-\$ 676.61	\$ 4,441.93	\$ 761.87	\$ 3,003.45
Adelman-Ott	129	AIN,SPC,PSP	\$ 6,816.60	\$ 190.04	\$ 1,022.24	\$ 288.63	\$ 923.65
Dalton-Dalton	130	AIN,RMB	\$ 3,367.01	-\$ 356.47	\$ 673.37	\$ 92.08	\$ 224.82
Martin-McMahon	131	AIN,SPC,PSP,RMB	\$ 8,702.60	\$ 783.26	\$ 881.91	\$ 450.85	\$ 1,214.32
Bilton Lateral	135	AIN,BCO	\$ 9,926.20	\$ 927.03	\$ 1,969.78	\$ 2,566.07	\$ 330.74
Jackson-Garrett	136	AIN,RMB	\$ 18,833.66	\$ 763.39	\$ 1,537.96	\$ 447.07	\$ 1,854.28
Bilton-Dunlap	138	AIN,GSP,SPC,PSP	\$ 11,768.30	\$ 2,323.87	\$ 1,469.94	\$ 687.13	\$ 3,106.68
Tester-Bilton	139	AIN,GSP,SBR,SPL,BSR,SBP,BWR, BWD,PSP,RMB	\$ 16,227.57	\$ 2,934.69	\$ 2,430.88	\$ 4,295.80	\$ 1,069.77
Chapin-Jackson	144	AIN,TRR,SBP	\$ 8,002.23	-\$ 80.67	\$ 1,417.18	\$ 2,046.04	-\$ 709.53
Megginson Creek	147	AIN,SPC,BCO,SPL,SDG,PSP,RMB	\$ 140,095.43	\$ 15,507.37	\$ 7,098.84	\$ 21,633.95	\$ 972.26
Wyandt-Cook	156	AIN	\$ 4,963.20	\$ 470.86	\$ 0.00	\$ 0.00	\$ 470.86
Martin-McMahon Lat.	157	AIN,SPC,RMB	\$ 2,942.90	\$ 190.19	\$ 427.21	\$ 179.45	\$ 437.95
Barnes-Wacker	158	AIN,TRR,GSP,SPC	\$ 4,281.00	-\$ 290.23	\$ 1,058.99	\$ 706.23	\$ 62.53
Smith-Stotz	161	AIN,SPC	\$ 3,538.00	\$ 373.05	\$ 289.25	\$ 479.50	\$ 182.80
Allison-Davis	162	AIN,SPC	\$ 16,785.40	\$ 3,042.53	\$ 75.37	\$ 161.21	\$ 2,956.69
McClafflin-Schmidt	163	AIN,GSP,SPC	\$ 7,391.60	\$ 1,680.56	\$ 1,112.40	\$ 383.67	\$ 2,409.29
Donnamiller-Hay	164	AIN,SPC,TP1,SBR,SBP,WBR,AGI	\$ 5,110.10	\$ 2,559.25	\$ 248.57	\$ 2,172.90	\$ 634.92
Ott-Lehner	165	AIN,RMB	\$ 5,186.40	\$ 522.22	\$ 0.00	\$ 19.36	\$ 502.86
Wolfe-Eitle	169	AIN	\$ 3,967.10	\$ 285.48	\$ 198.37	\$ 44.79	\$ 439.06
Borzon-Gibson	179	AIN,GSP	\$ 7,676.76	\$ 2,000.60	\$ 1,535.36	\$ 181.51	\$ 3,354.45

2010 MAINTENANCE WORK COMPLETED

<u>GROUP NAME</u>	<u>NUMBER</u>	<u>WORK DONE BY CODE</u>	<u>NET MAINT. BASE</u>	<u>BEGINNING BALANCE</u>	<u>RECEIPTS</u>	<u>EXPENSES</u>	<u>ENDING BALANCE</u>
Fischer-Krumwiede	182	AIN,SPL,SDG,BWR	\$ 11,515.44	\$ 92.34	\$ 1,151.54	\$ 1,254.01	-\$ 10.13
Burras Group	186	AIN,RMB	\$ 8,872.44	\$ 90.92	\$ 288.10	\$ 125.55	\$ 253.47
Smith-Scheid	190	AIN,GSP	\$ 1,929.38	\$ 152.87	\$ 384.69	\$ 144.78	\$ 392.78
Stockmaster-Puckett	191	AIN,SPC	\$ 1,804.90	\$ 423.28	\$ 0.00	\$ 204.90	\$ 218.38
Roeder-Fitch	194	AIN,GSP	\$ 1,745.60	\$ 347.95	\$ 86.80	\$ 263.06	\$ 171.69
Willard Diversion Ditch	195	AIN	\$ 80,000.00	\$ 2,314.95	\$ 0.00	\$ 319.36	\$ 1,995.59
Sparks-Hutchinson	199	AIN,SPC,SBR,SPL,BWR,RFL	\$ 3,963.69	\$ 1,006.87	\$ 628.00	\$ 1,511.96	\$ 122.91
Miller-Stacklin	203	AIN	\$ 1,716.74	\$ 118.59	\$ 0.00	\$ 0.29	\$ 118.30
Smith-Scheid	207	AIN,RMB	\$ 804.00	\$ 116.63	\$ 0.13	\$ 19.22	\$ 97.54
Webb-Phillips	208	AIN,RMB	\$ 8,574.52	\$ 743.92	\$ 719.27	\$ 194.35	\$ 1,268.84
Schmidt-Anderson	214	AIN,RMB	\$ 1,783.80	\$ 137.18	\$ 0.00	\$ 47.38	\$ 89.80
Davis-Dagiau	221	AIN,GSP,RMB	\$ 4,188.82	\$ 958.78	\$ 461.73	\$ 235.50	\$ 1,185.01
Bartow-Griffin	223	AIN,BCO,SPL,SDR,SDG,RMB	\$ 2,700.00	\$ 591.47	\$ 542.40	\$ 1,428.47	-\$ 294.60
Skellinger Ditch	228	AIN,TRR,GSP,RMB	\$ 17,102.85	-\$ 1,015.23	\$ 2,470.83	\$ 1,709.80	-\$ 254.20
Woodridge Estates	238	AIN,TRR,GSP,SDR,BWR,AGI,STR, RMB	\$ 10,000.00	\$ 1,811.01	\$ 790.63	\$ 1,960.58	\$ 641.06
Danbury Crossing	239	AIN,SDG,RMB	\$ 20,000.00	-\$ 2,158.50	\$ 2,109.26	\$ 849.15	-\$ 898.39
Cherokee Village	240	AIN,GSP,SPC,IRP,STR,TLR	\$ 20,000.00	-\$ 52.24	\$ 1,818.88	\$ 7,451.57	-\$ 5,684.93
The Reserve	241	AIN,GSP	\$ 20,000.00	\$ 655.09	\$ 715.55	\$ 299.55	\$ 1,071.09
Sutorious Way Tile	256	AIN	\$ 5,229.00	\$ 853.68	\$ 898.27	\$ 61.42	\$ 1,690.53
Sutorious Way Ditch	257	AIN,GSP,SPC	\$ 2,389.29	\$ 627.73	\$ 220.46	\$ 312.15	\$ 536.04
Franklin-Adams	258	AIN	\$ 23,514.00	\$ 3,535.67	\$ 0.00	\$ 306.67	\$ 3,229.00
D & K Tile	260	AIN,GSP	\$ 5,232.59	\$ 1,575.43	\$ 230.55	\$ 151.54	\$ 1,654.44
Spence Tile	261	AIN	\$ 5,499.99	\$ 855.15	\$ 275.00	\$ 67.58	\$ 1,062.57
TOTALS			\$ 1,372,800.47	\$ 79,221.46	\$ 148,358.37	\$ 139,946.64	\$ 87,633.19

