

DITCH MAINT-INDIVIDUAL ACCTS.**Ditch Maintenance Individ** 02/01/2021

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As of December 31, 2019

	<u>Dec 31, 19</u>	<u>Dec 31, 18</u>
001 Beecher-Dalton	-2,530.94	1,694.86
003 Hintz-Kluding	1,911.32	-869.71
013 Scheid-Ruffing	8,277.36	8,823.86
017 Ruess-Hansberger	3,548.83	2,579.70
023 Parker-Vogel	4,707.05	5,789.12
029 Martin-Mitchell	2,099.83	2,261.45
031 Yingling-Bollenbacher	9,113.51	10,515.35
034 Saunders-Marquis	-474.02	-487.31
035 Ball-Swander	3,286.32	3,218.83
037 Wahl-Myers	-3,707.09	985.09
039 Tester-Lateral	883.00	4,386.98
042 Palm-Vogel	4,310.64	3,993.51
043 Schaffer-Sparks	3,359.34	3,618.31
052 Norman-Fishbaugh	150.53	-307.46
060 Carpenter-Smith	3,067.75	760.28
065 Phillips-Donnamiller	88.29	1,547.42
073 Buurma-Hershiser	2,873.95	3,059.30
074 Adams-Snay	10,464.25	10,465.98
076 Latham Co.	5,863.15	3,862.91
082 Cawrse-Chandler	2,174.04	1,416.70
085 Nagel-Preslan	-1,107.98	257.33
091 Nagel-Seasley	2,830.00	3,137.37
093 Hurst-Wolfe	5,565.90	-6,922.70
094 Green Group	4,345.97	5,586.03
095 Roth Group	5,235.25	3,641.20
096 Feichtner	5,071.60	8,943.76
099 Buurma-Holthouse	2,571.76	1,574.27
104 Stechel-Turner	3,373.49	3,320.16
105 Gates Group	1,507.63	1,757.61
106 Miller-French	189.44	49.51
108 Stacklin-Stockmaster	10,492.92	9,593.82
109 Smith-Tester	27.78	-599.07
110 Ruffing Group	-906.45	-1,370.48
113 Gawron Group	4.57	-948.94
117 Dalton-Stackhouse	7,445.34	7,865.94
118 Smith-West	3,744.36	8,323.21
119 Wolfe-Ward	5,012.97	6,894.65
120 Lyon-Verburg	1,205.34	5,223.75
121 Indian Creek	5,427.29	5,699.73
122 Johannsen-Fritz	65.19	5,012.58
123 Bridle-Wiles	2,730.31	3,274.16
124 Ruess-Olcott	-7,840.39	-6,121.58

	<u>Dec 31, 19</u>	<u>Dec 31, 18</u>
125 Buckingham Ditch	5,346.36	5,234.30
126 Seel-Heyman	414.44	26.13
127 Montgomery-Eittle	1,998.61	2,166.79
128 Stone-Clayton	5,018.36	5,380.62
129 Adelman-Ott	1,237.07	2,020.72
130 Dalton-Dalton	3,185.46	2,859.81
131 Martin-McMahon	1,365.58	422.75
135 Bilton-Lateral	2,388.11	1,695.86
136 Jackson-Garrett	3,494.92	3,867.81
138 Bilton-Dunlap	2,319.63	1,075.86
139 Tester-Bilton	898.75	-1,817.24
144 Chapin-Jackson	2,217.52	2,527.17
147 Megginson Creek	8,862.87	22,141.04
156 Wyandt-Cook	677.87	569.23
157 Martin-McMahon Lat.	-465.93	-932.37
158 Barnes-Wacker	-93.28	-27.11
161 Smith-Stotz	317.33	640.68
162 Allison-Davis	2,557.98	3,889.36
163 McClafflin-Schmidt	1,874.58	1,857.17
164 Donnamiiller-Hay	1,020.99	988.77
165 Ott-Lehner	2,144.71	2,021.84
169 Wolfe-Eittle	520.14	244.84
179 Borzon-Gibson	1,386.87	1,648.81
182 Fischer-Krumwiede	1,197.59	-762.26
186 Burras Group	1,197.57	1,348.93
190 Smith-Scheid Ditch	-23.98	-359.18
191 Stockmaster-Puckett	-54.83	-402.64
194 Roeder-Fitch	-83.01	-281.87
195 Willard Diversion Ditch	956.45	2,674.80
199 Sparks-Hutchinson	-254.76	1,753.17
203 Miller-Stacklin Tile	-292.52	-618.76
207 Smith-Scheid Tile	-1,034.20	-980.83
208 Webb-Phillips	1,781.91	1,298.47
214 Schmidt-Anderson	601.81	441.87
221 Davis-Dagiau	344.10	-103.36
223 Bartow-Griffin	-2,877.55	-3,596.13
228 - Skellinger	4,422.74	3,219.14
238 Woodridge Estates	845.97	760.04
239 Danbury Crossing	3,098.09	1,565.43
240 Cherokee Village	-1,936.04	701.08
241 The Reserve	2,885.73	2,155.01
256 - Sutorius Way Group Tile	594.91	797.65
257 - Sutorius Way Group Ditch	-304.29	-404.69
258 - Franklin-Adams Joint Co.	1,476.27	1,695.01
260 - D & K Enterprises/North Tile	8.01	-704.57

	<u>Dec 31, 19</u>	<u>Dec 31, 18</u>
261 - Spence Subdivision Tile	936.89	750.72
269 - Brown - Griffith	1,736.79	963.52
500 - Coder-Wechter	7,869.76	9,935.52
TOTAL	<u><u>188,241.75</u></u>	<u><u>211,856.39</u></u>