

DRAIN ACCOUNTING REPORT

Drain Number	Drain Name	Rate per Acre	Minimum Charge	Watershed Acres	Annual Collections	Maintenance Balance	Improvement Balance	Reconstruction Balance	2024 Status
400	FUNDS WITHOUT DRAINS	N/A	N/A	N/A	N/A	N/A	\$ (45,608.25)	N/A	N/A
500	MOSES ALLEN	1.860	\$5.00	291.29	\$ 555.02	\$ 3,395.67	\$ -	\$ -	OFF
502	WILEY BASTION	4.050	\$5.00	866.48	\$ 3,519.52	\$ 14,715.52	\$ -	\$ -	OFF
503	FRED & BESSIE BROWN	5.030	\$5.00	756.49	\$ 3,819.85	\$ 4,309.04	\$ -	\$ -	ON
504	WILL BROWN	6.740	\$5.00	96.15	\$ 654.82	\$ 3,038.65	\$ -	\$ -	OFF
505	WILLIAM BUCHANAN	2.980	\$5.00	509.16	\$ 1,540.70	\$ 8,713.23	\$ -	\$ -	OFF
506	CHRINEYANCE SCHENCK	5.940	\$5.00	1,231.82	\$ 7,323.06	\$ 19,292.09	\$ -	\$ -	ON
507	NANCY CLARK	4.490	\$5.00	209.56	\$ 965.46	\$ 3,890.14	\$ -	\$ -	OFF
508	HOWARD CLINE	4.410	\$5.00	265.62	\$ 1,195.52	\$ 5,586.28	\$ -	\$ -	OFF
509	CLIFTON COON	2.060	\$5.00	562.80	\$ 1,179.77	\$ 1,256.60	\$ 579.48	\$ -	ON
510	CHARLES COWAN	6.210	\$5.00	324.35	\$ 2,039.18	\$ 6,681.19	\$ -	\$ -	ON
511	BENJAMIN CRABBS	2.360	\$5.00	590.09	\$ 1,440.41	\$ -	\$ 16,549.60	\$ -	OFF
512	URSHULL CROSS	1.310	\$5.00	1,152.32	\$ 1,567.89	\$ 7,218.02	\$ -	\$ -	OFF
513	CARPER-CROWDER	3.500	\$5.00	1,133.89	\$ 4,003.28	\$ 555.87	\$ -	\$ -	ON
514	JESSE EVANS	2.760	\$5.00	479.79	\$ 1,331.98	\$ 15,819.86	\$ -	\$ -	OFF
515	RICHARD FAUST	2.670	\$5.00	468.82	\$ 1,278.29	\$ 3,263.99	\$ -	\$ -	ON
516	REBECCA FLANINGAM	4.000	\$5.00	316.51	\$ 1,280.08	\$ 3,847.11	\$ -	\$ -	ON
517	JAMES FLEMING	3.000	\$5.00	1,356.34	\$ 4,109.33	\$ 14,295.37	\$ -	\$ -	ON
518	JOHN GALEY	3.950	\$5.00	1,560.61	\$ 6,174.68	\$ 22,822.27	\$ -	\$ -	ON
519	JAMES GILLILAND	4.500	\$5.00	861.41	\$ 3,925.43	\$ -	\$ (4,176.69)	\$ -	ON
520	JOHN GOBIN 2	4.780	\$5.00	1,532.16	\$ 7,523.81	\$ 15,627.07	\$ -	\$ 0.01	ON
521	JAMES GRIMES	5.630	\$5.00	232.52	\$ 1,309.03	\$ 328.33	\$ -	\$ -	ON
522	WILLIAM HAWKER	1.660	\$5.00	264.35	\$ 462.91	\$ -	\$ (2,123.92)	\$ -	ON
523	LEVI HAWKINS	2.330	\$5.00	849.83	\$ 1,989.93	\$ 9,024.46	\$ -	\$ 179,928.06	OFF
524	GEORGE HINKLE	4.310	\$5.00	410.42	\$ 1,773.35	\$ 8,779.43	\$ -	\$ -	OFF
525	KENNETH HUDSON	4.980	\$5.00	109.79	\$ 578.17	\$ 2,386.44	\$ 495.64	\$ -	OFF
526	SAMUEL HUMPHREY	4.750	\$5.00	291.35	\$ 1,397.78	\$ -	\$ 653.54	\$ -	ON
527	GEORGE HUTCHINSON	2.830	\$5.00	1,366.87	\$ 3,949.56	\$ -	\$ (171.90)	\$ -	ON
528	GEORGE HUTTON	4.000	\$5.00	484.36	\$ 1,969.32	\$ 18,906.32	\$ -	\$ -	OFF
529	GEORGE KENDALL	4.360	\$5.00	602.34	\$ 2,631.67	\$ 5,648.19	\$ 6,166.73	\$ -	ON
530	SARAH KINCAID	4.730	\$5.00	632.78	\$ 3,000.87	\$ 5,624.46	\$ -	\$ -	ON
531	JOHN LANE	5.930	\$5.00	351.33	\$ 2,083.39	\$ -	\$ (4,708.03)	\$ -	ON
533	LINN-HIMES	5.610	\$5.00	1,338.11	\$ 7,581.69	\$ 63,758.24	\$ -	\$ -	OFF
535	LYE CREEK	2.520	\$5.00	10,144.67	\$ 25,708.36	\$ -	\$ (3,484.08)	\$ -	ON
536	LOUGH-MILLER	2.060	\$5.00	462.87	\$ 971.27	\$ 4,441.91	\$ -	\$ -	OFF
537	CHARLES LUDLOW 2	3.700	\$5.00	346.34	\$ 1,292.72	\$ 5,289.52	\$ -	\$ -	OFF
538	GLENNARD MILLER	1.060	\$5.00	287.93	\$ 342.02	\$ 12,049.94	\$ -	\$ -	OFF
539	MINNICH-MISER-CORN	4.000	\$5.00	1,335.35	\$ 5,372.20	\$ 21,713.34	\$ -	\$ -	OFF
540	MARTIN MCBEE	2.840	\$5.00	381.11	\$ 1,096.10	\$ 4,709.22	\$ -	\$ -	OFF
541	GEORGE MCCLAIN	6.780	\$5.00	357.75	\$ 2,438.70	\$ 4,972.37	\$ -	\$ -	ON
542	LEMUEL MCCLAMROCH	3.180	\$5.00	221.89	\$ 707.68	\$ 6,181.29	\$ -	\$ -	OFF
543	WILLIAM B. MCCLAMROCH	3.000	\$5.00	553.16	\$ 1,759.40	\$ 6,675.25	\$ -	\$ -	ON
544	EBENEZER MCCLASKEY	2.880	\$5.00	585.74	\$ 1,714.69	\$ 7,630.33	\$ -	\$ -	OFF
545	CHARLES MCFARLAND	4.780	\$5.00	300.06	\$ 1,437.37	\$ -	\$ (1,500.33)	\$ -	ON
546	GEORGE NICHOLS	5.350	\$5.00	133.88	\$ 820.11	\$ -	\$ (4,788.55)	\$ 48,314.10	ON
547	ALBERT NOBES	4.000	\$5.00	249.25	\$ 998.80	\$ 4,315.35	\$ -	\$ -	OFF
548	EDWARD PATTON	7.330	\$5.00	372.48	\$ 2,743.18	\$ 13,448.98	\$ -	\$ -	OFF
549	ALLIE PETERSON	5.410	\$5.00	1,335.87	\$ 7,235.32	\$ 21,989.89	\$ -	\$ 230,273.62	ON
550	JAMES SANDERS	4.180	\$5.00	306.95	\$ 1,294.68	\$ 6,345.75	\$ -	\$ -	OFF
551	ANNA CAMPBELL	3.740	\$5.00	249.62	\$ 955.45	\$ 10,753.01	\$ -	\$ -	OFF
552	CHARLES SCHOEN 1	3.910	\$5.00	171.47	\$ 673.65	\$ -	\$ (2,041.60)	\$ 72,368.94	ON
553	JESSE SNODDY	7.725	\$5.00	297.47	\$ 2,315.23	\$ 4,754.62	\$ -	\$ -	ON
554	ALVIN SPARKS	1.350	\$5.00	304.29	\$ 437.04	\$ 4,336.70	\$ -	\$ -	OFF
555	STANFORD-ELMORE	4.000	\$5.00	659.33	\$ 2,646.52	\$ 12,871.81	\$ -	\$ -	OFF
557	SWEARINGEN-RUNYON 1	4.000	\$5.00	494.82	\$ 1,985.72	\$ 19,263.59	\$ 2,088.60	\$ -	OFF
558	THEODORE TEMPLETON	7.810	\$5.00	119.62	\$ 1,217.96	\$ -	\$ (3,506.12)	\$ -	ON
559	BASIL & ANNA VANCLEAVE	6.000	\$10.00	282.82	\$ 2,455.68	\$ 11,408.41	\$ -	\$ -	OFF
560	RICHARD VIRTS	3.660	\$5.00	359.68	\$ 1,333.60	\$ -	\$ (7,598.50)	\$ -	ON
562	JOHN WARD	3.000	\$5.00	748.49	\$ 2,364.34	\$ 11,015.52	\$ -	\$ -	OFF
563	GEORGE WASHBURN	2.160	\$5.00	444.39	\$ 977.72	\$ 983.13	\$ 2,984.56	\$ -	OFF
564	RAYMOND WELIEVER	4.000	\$5.00	394.46	\$ 1,592.08	\$ 7,638.87	\$ -	\$ -	OFF
565	JOHN WILKINSON	2.500	\$5.00	553.35	\$ 1,413.43	\$ 7,966.02	\$ -	\$ -	OFF
567	MARTIN YOUNG	1.000	\$5.00	193.58	\$ 198.56	\$ 1,129.57	\$ -	\$ -	OFF
572	JAMES HOSE	6.000	\$15.00	306.61	\$ 5,204.10	\$ 24,692.62	\$ -	\$ -	OFF
573	FOSTER FLETCHER	2.600	\$6.00	510.69	\$ 1,633.23	\$ 18,292.86	\$ -	\$ -	OFF
574	ISAAC SHOTTS	3.690	\$5.00	635.18	\$ 2,387.62	\$ 10,508.32	\$ -	\$ -	OFF
576	JOEL TOBIN	2.400	\$5.00	2,991.62	\$ 7,463.55	\$ 19,308.20	\$ -	\$ 62,090.22	ON
577	BRENT WHITE	2.260	\$5.00	287.76	\$ 661.70	\$ 16,544.49	\$ 1,945.28	\$ -	OFF
578	ALLEN LEWIS	3.000	\$5.00	2,266.80	\$ 7,193.13	\$ 22,986.91	\$ -	\$ -	ON
579	RANKIN WALKUP	1.770	\$5.00	791.00	\$ 1,414.59	\$ 6,221.06	\$ -	\$ -	ON
580	WILLIAM LINN	1.780	\$5.00	682.70	\$ 1,246.37	\$ 294.30	\$ -	\$ -	ON
581	JOE HALL	3.750	\$5.00	5,980.05	\$ 22,495.25	\$ 104,486.51	\$ -	\$ -	OFF

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Drain Number	Drain Name	Rate per Acre	Minimum Charge	Watershed Acres	Annual Collections	Maintenance Balance	Improvement Balance	Reconstruction Balance	2024 Status
582	CLARENCE WIDENER	2.650	\$5.00	404.06	\$ 1,083.47	\$ 5,068.48	\$ -	\$ 1,104.82	OFF
583	CLAUDE MOODY	8.260	\$10.00	53.70	\$ 808.35	\$ -	\$ (26,431.60)	\$ -	ON
584	PHILLIP DEWEY	15.630	\$5.00	776.46	\$ 12,228.69	\$ -	\$ (5,404.08)	\$ -	ON
585	FRED MAXWELL	3.730	\$5.00	575.65	\$ 2,211.32	\$ -	\$ (6,992.95)	\$ -	ON
586	JOSEPH LUDLOW	6.210	\$5.00	1,177.07	\$ 6,189.50	\$ 33,257.28	\$ -	\$ 25,652.88	OFF
587	CHARLES SCHOEN 2	1.880	\$5.00	651.57	\$ 1,236.98	\$ 5,592.81	\$ -	\$ -	OFF
588	JAMES WILSON	2.490	\$5.00	520.17	\$ 1,335.85	\$ -	\$ (3,799.25)	\$ -	ON
589	THOMAS WILKINS	4.420	\$5.00	721.38	\$ 3,193.20	\$ 14,131.48	\$ -	\$ -	OFF
590	THOMAS & ALFRED TAYLOR	5.620	\$5.00	1,044.54	\$ 5,895.37	\$ 23,156.34	\$ -	\$ -	ON
591	ODIS STAFFORD	3.500	\$5.00	344.21	\$ 1,211.27	\$ 7,685.07	\$ -	\$ -	OFF
592	ROY HARPER	4.940	\$5.00	236.75	\$ 1,195.84	\$ 19,914.41	\$ -	\$ -	OFF
593	EDWARD BERRY	5.340	\$5.00	725.72	\$ 3,875.34	\$ 17,684.05	\$ -	\$ 5,526.45	OFF
594	CHARLES NEWKIRK	4.000	\$5.00	564.43	\$ 2,257.72	\$ 9,571.34	\$ -	\$ -	OFF
595	BOSWELL CLOUGH	2.125	\$10.00	667.67	\$ 2,240.07	\$ -	\$ (567.50)	\$ -	ON
597	BENJAMIN REMLEY	3.060	\$5.00	646.22	\$ 1,985.50	\$ 8,293.49	\$ -	\$ -	OFF
598	MOORES HEIGHTS	21.875	\$5.00	27.17	\$ 615.53	\$ 2,698.18	\$ -	\$ -	ON
599	JOHN COYNER	2.375	\$5.00	523.38	\$ 1,243.03	\$ 6,035.85	\$ -	\$ -	ON
600	WILLIAM DAVIS	2.360	\$5.00	384.99	\$ 915.93	\$ 3,697.26	\$ -	\$ -	OFF
602	TIMOTHY LANE	1.563	\$5.00	3,404.05	\$ 5,427.64	\$ 25,007.50	\$ -	\$ -	OFF
603	MOSES MAXWELL	1.835	\$5.00	1,404.61	\$ 2,614.86	\$ 10,622.19	\$ -	\$ -	ON
604	JOHN WALKUP	1.975	\$5.00	442.98	\$ 897.96	\$ -	\$ (448.55)	\$ -	ON
605	CHARLES WARREN	2.500	\$5.00	87.16	\$ 296.98	\$ 1,740.39	\$ -	\$ -	OFF
606	JOSEPH GRAY	1.563	\$5.00	1,106.90	\$ 1,764.75	\$ 8,289.10	\$ -	\$ -	OFF
607	JOHN MARTZ	4.370	\$5.00	551.69	\$ 2,421.45	\$ 10,163.13	\$ -	\$ -	OFF
608	JOHN MCCORKLE	3.410	\$10.00	465.82	\$ 2,373.47	\$ 8,030.72	\$ -	\$ -	ON
609	FRED WHITE	5.980	\$5.00	685.27	\$ 4,168.69	\$ 10,953.40	\$ -	\$ -	ON
610	WILLIAM MCBEE	5.000	\$5.00	438.32	\$ 2,198.50	\$ 11,020.06	\$ -	\$ -	OFF
613	NANCY HOLLINGSWORTH	3.170	\$5.00	184.26	\$ 594.06	\$ 2,638.27	\$ -	\$ -	OFF
614	EDWARD DYKES	2.850	\$5.00	197.98	\$ 571.54	\$ 2,511.54	\$ -	\$ -	OFF
615	MARGARET REMLEY	3.480	\$5.00	1,441.64	\$ 5,052.68	\$ -	\$ (8,026.42)	\$ -	ON
616	JENNINGS-MILLER	3.000	\$5.00	1,344.33	\$ 4,064.40	\$ 20,046.89	\$ -	\$ -	OFF
617	HARRISON DOYLE	3.130	\$5.00	903.69	\$ 2,845.37	\$ 12,385.31	\$ 1,580.59	\$ -	OFF
619	THOMAS CLARK	2.500	\$5.00	164.11	\$ 414.78	\$ 2,837.36	\$ -	\$ -	OFF
620	JOHN SMITH	1.160	\$5.00	137.77	\$ 163.96	\$ 783.73	\$ -	\$ -	OFF
621	JOHN COCHRAN	3.000	\$5.00	269.38	\$ 817.24	\$ 4,103.85	\$ -	\$ -	OFF
622	WILLIAM EPPERSON	8.830	\$5.00	736.28	\$ 6,408.32	\$ 31,497.42	\$ -	\$ -	OFF
623	RICHARD GRAHAM	6.240	\$5.00	225.58	\$ 1,410.56	\$ 3,832.89	\$ -	\$ -	ON
624	ROBERT RUTAN	1.250	\$5.00	352.25	\$ 475.35	\$ 3,089.23	\$ -	\$ -	ON
625	RICHARD THOMAS	2.140	\$5.00	583.11	\$ 1,262.34	\$ 2,427.53	\$ 3,618.21	\$ -	OFF
626	ISAAC LINN	2.750	\$5.00	192.73	\$ 538.82	\$ 3,808.87	\$ -	\$ -	OFF
627	FRANCIS HOSS	4.890	\$5.00	140.17	\$ 702.23	\$ 1,042.43	\$ -	\$ -	ON
628	JOHN POGUE	3.690	\$5.00	452.16	\$ 1,693.67	\$ -	\$ (2,436.82)	\$ -	ON
629	FRANCIS POWERS	4.490	\$5.00	502.11	\$ 2,258.85	\$ 10,005.24	\$ -	\$ -	OFF
630	OSCAR FLANINGAM	0.875	\$5.00	222.48	\$ 209.43	\$ 1,100.68	\$ -	\$ -	OFF
631	CLARENCE MURPHY	11.430	\$5.00	22.49	\$ 363.76	\$ -	\$ (277.28)	\$ -	ON
632	THOMAS ARMSTRONG	1.250	\$5.00	135.07	\$ 176.61	\$ 783.33	\$ -	\$ -	OFF
633	GEORGE DOWNING	0.625	\$5.00	323.48	\$ 264.09	\$ 1,453.62	\$ -	\$ -	OFF
634	ALBERT FLANINGAM	2.700	\$5.00	234.83	\$ 638.72	\$ 1,146.48	\$ 2,671.79	\$ -	OFF
635	WILLIAM KIRKPATRICK	1.563	\$5.00	100.40	\$ 161.52	\$ -	\$ (22.41)	\$ -	ON
636	JOSEPH WATKINS	1.600	\$5.00	1,114.50	\$ 1,822.33	\$ 9,123.53	\$ -	\$ -	OFF
637	ROBERT NIVEN	3.120	\$5.00	265.76	\$ 829.17	\$ 3,632.90	\$ -	\$ -	OFF
638	DAVID THEWLIES	1.460	\$5.00	357.57	\$ 571.87	\$ 2,334.77	\$ -	\$ -	OFF
640	NEEDHAM-BOOHER	1.230	\$5.00	3,979.19	\$ 4,976.69	\$ 827.56	\$ -	\$ -	ON
641	SMITH-ELMORE	5.270	\$5.00	1,028.64	\$ 5,441.12	\$ -	\$ (13,589.95)	\$ 34,015.83	ON
643	OSCAR SOMMER	3.000	\$5.00	744.55	\$ 2,243.70	\$ 10,180.90	\$ -	\$ -	OFF
644	WALTER SCHOEN	3.250	\$5.00	975.48	\$ 5,168.31	\$ 7,019.85	\$ -	\$ 4,046.80	ON
645	SAMUEL MOUNT	4.400	\$5.00	371.16	\$ 1,675.65	\$ 7,337.87	\$ -	\$ -	OFF
646	HENRY LEE 1	8.140	\$5.00	895.58	\$ 7,295.06	\$ 22,138.22	\$ -	\$ -	ON
647	SERVIES-CARTER	3.150	\$5.00	649.05	\$ 2,070.72	\$ 10,130.74	\$ -	\$ -	OFF
648	WILLIAM R. MCCLAMROCH	2.290	\$5.00	939.21	\$ 2,214.60	\$ -	\$ (1,297.36)	\$ -	ON
649	JOHN BAKER	5.540	\$5.00	68.08	\$ 397.69	\$ 1,726.89	\$ -	\$ -	OFF
650	ELVA THOMPSON	4.690	\$5.00	654.79	\$ 3,083.79	\$ -	\$ (8,971.16)	\$ -	ON
651	JOSEPH BUTCHER	2.050	\$5.00	222.63	\$ 535.38	\$ 2,689.80	\$ -	\$ -	OFF
652	AZRA MCCLAMROCH	2.410	\$5.00	436.01	\$ 1,101.97	\$ -	\$ (2,081.14)	\$ -	ON
653	ERNEST MCGAUGHEY	4.950	\$5.00	186.22	\$ 927.04	\$ 4,544.42	\$ -	\$ -	OFF
654	ELMER DAGGY	2.910	\$5.00	253.94	\$ 748.00	\$ 3,733.12	\$ -	\$ -	OFF
655	BLUFORD CLOUGH	5.740	\$5.00	802.76	\$ 4,623.83	\$ 4,375.02	\$ -	\$ -	ON
656	ASBURY LINN	12.450	\$10.00	22.52	\$ 415.71	\$ 2,061.95	\$ -	\$ -	OFF
657	GEORGE JEWELL	3.700	\$5.00	356.12	\$ 1,322.05	\$ 5,419.47	\$ -	\$ -	OFF
658	HENRY LEE 2	3.970	\$5.00	280.55	\$ 1,122.87	\$ 2,246.91	\$ -	\$ -	ON
659	JAMES MCMULLEN	6.070	\$5.00	147.66	\$ 909.77	\$ 4,550.71	\$ -	\$ -	OFF
660	JOHN AMES	3.000	\$5.00	237.75	\$ 727.69	\$ 3,645.01	\$ -	\$ -	OFF

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661	JOHN HUDSON	3.000	\$5.00	221.11	\$ 688.61	\$ 7,675.90	\$ -	\$ -	OFF
662	JOHN PETERSON	2.230	\$5.00	324.99	\$ 730.47	\$ 3,654.66	\$ -	\$ -	OFF
664	ALFRED STINGLEY	6.290	\$5.00	1,070.37	\$ 6,737.12	\$ 12,997.29	\$ -	\$ -	ON
670	FRALEY-COLEMAN	3.400	\$5.00	724.42	\$ 2,497.28	\$ 4,585.88	\$ -	\$ 53,744.53	ON
700	JOSEPH CONWAY	4.120	\$5.00	3,016.79	\$ 12,499.12	\$ 50,181.59	\$ -	\$ 7,348.75	OFF
702	JAMES EMMERSON	2.500	\$5.00	804.17	\$ 2,065.00	\$ 11,818.43	\$ -	\$ -	OFF
703	JAMES SERVES	5.000	\$5.00	1,025.26	\$ 5,148.15	\$ -	\$ (3,738.32)	\$ -	ON
704	CAROLYN KENYON	5.000	\$5.00	337.65	\$ 1,688.55	\$ 6,340.27	\$ -	\$ -	ON
706	WILLIAM SHELLEY	3.000	\$5.00	959.67	\$ 5,608.64	\$ 1,096.23	\$ -	\$ -	ON
708	OTIS THOMPSON	3.000	\$5.00	840.37	\$ 2,559.44	\$ -	\$ (24,862.25)	\$ (580.83)	ON
709	ARTHUR FRALEY 2	5.000	\$5.00	1,888.70	\$ 9,465.30	\$ 34,955.07	\$ -	\$ -	ON
710	MARTIN LITER	6.000	\$5.00	894.67	\$ 5,389.32	\$ 7,636.69	\$ -	\$ -	ON
711	DETHON-ADAMS	1.580	\$5.00	9,851.98	\$ 15,841.58	\$ 25,090.49	\$ -	\$ -	ON
712	GEORGE RUSK	3.370	\$5.00	1,668.79	\$ 5,669.54	\$ 16,305.94	\$ -	\$ -	ON
713	SHUMAKER-WHITE	2.150	\$5.00	1,744.74	\$ 5,208.36	\$ -	\$ (1,746.27)	\$ -	ON
714	CHARLES LUDLOW 1	4.110	\$5.00	1,632.38	\$ 7,269.36	\$ -	\$ (1,655.65)	\$ -	ON
715	JAMES HARRIS	10.000	\$5.00	959.67	\$ 9,946.70	\$ 7,555.55	\$ -	\$ -	ON
718	REBECCA MILLER	4.000	\$5.00	481.86	\$ 1,935.76	\$ 9,041.23	\$ -	\$ -	OFF
719	SWEARINGEN-RUNYON 2	4.960	\$5.00	193.19	\$ 958.22	\$ 9,291.16	\$ -	\$ -	OFF
721	CLARKSON	1.090	\$5.00	2,728.14	\$ 3,477.32	\$ -	\$ (4,455.23)	\$ -	ON
722	CLEARVILLE COOK	1.480	\$5.00	1,133.95	\$ 1,716.31	\$ 4,079.08	\$ -	\$ -	ON
723	JOHN & SARAH NIVEN	4.170	\$5.00	3,149.82	\$ 13,206.36	\$ 24,034.88	\$ -	\$ -	ON
724	PRINCE CROY	3.310	\$5.00	898.06	\$ 3,086.49	\$ 7,885.89	\$ -	\$ -	ON

SUBDIVISIONS

Drain Number	Drain Name	Rate per Lot	Minimum Charge	Number of Lots	Annual Collections	Maintenance Balance	Improvement Balance	Reconstruction Balance	2024 Status
739	PINE HILLS SUBDIVISION	100.000	\$100.00	2	\$ 200.00	\$ -	\$ -	\$ -	ON
	FOXES RUN SUBDIVISION	100.000	\$100.00	2	\$ 200.00	\$ -	\$ -	\$ -	ON

JOINT DRAINS

*drains in bold type administered by Montgomery County

TIPPECANOE COUNTY									
566	FRANK KIRKPATRICK	6.000	\$25.00	154.71	\$ 953.20	\$ -	\$ -	\$ -	ON
569	ELIJAH FUGATE	5.800	\$25.00	23.28	\$ 135.02	\$ -	\$ -	\$ -	ON
570	REBECCA GRIMES	3.750	\$6.25	8.67	\$ 32.35	\$ -	\$ -	\$ -	ON
575	MARTIN GRAY	1.250	\$6.25	688.13	\$ 703.00	\$ -	\$ -	\$ -	ON
601	JENKINS	1.250	\$6.25	39.53	\$ 48.79	\$ -	\$ -	\$ -	ON
611	SHAWNEE CREEK	1.250	\$6.25	195.97	\$ 254.86	\$ -	\$ -	\$ -	ON
612	KIRKPATRICK ONE	1.560	\$6.25	891.38	\$ 1,476.26	\$ -	\$ -	\$ -	ON
639	SAMUEL MARSH	0.560	\$5.00	1,366.98	\$ 827.19	\$ -	\$ (9,370.31)	\$ -	ON
642	LEADER-NEWTON	14.000	\$50.00	48.47	\$ 309.06	\$ -	\$ -	\$ -	ON
663	GEORGE BARNETT	1.000	\$5.00	1,311.05	\$ 1,358.55	\$ 3,227.58	\$ -	\$ -	ON
734	MARY McBETH	5.000	\$30.00	458.95	\$ 2,479.60	\$ -	\$ -	\$ -	ON
TIPPECANOE & CLINTON COUNTY									
097	JOHN McLAUGHLIN	4.500	\$5.00	7,596.57	\$ 34,184.57	\$ 34,458.71	\$ -	\$ -	ON

BOONE COUNTY									
561	A.F. WARD	2.500	\$5.00	816.72	\$ 2,060.83	\$ 12,593.80	\$ -	\$ -	OFF
571	ZIEGLER	1.360	\$5.00	60.70	\$ 84.80	\$ 359.12	\$ -	\$ -	OFF
716	MARION CONNER	5.220	\$5.00	1,288.35	\$ 7,042.11	\$ -	\$ (1,909.22)	\$ -	ON

HENDRICKS COUNTY									
568	OSCAR STEVENSON	0.500	\$5.00	29.69	\$ 59.38	\$ 340.74	\$ -	\$ -	OFF
618	ALBERT HYSONG	2.090	\$5.00	867.97	\$ 1,829.91	\$ 7,210.54	\$ -	\$ -	ON

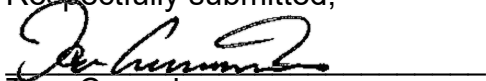
Totals =	152,662.50	\$ 538,308.32	\$ 1,462,247.06	\$ (168,457.67)	\$ 723,834.18
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"ON" in 2024	93
"OFF" in 2024	92

DRAIN RECONSTRUCTION ACCOUNTING REPORT

Drain Number	Drain Name	Loan Date	Source of Financing	Loan Number	Loan Amount	Amount of Payment	Reconstruction Balance	Loan Payoff
641-01	SMITH-ELMORE - Phase 1	3/23/11	TRI-COUNTY BANK & TRUST	104717	\$ 103,410.00	\$ -	\$ -	Paid
580-01	WILLIAM LINN	10/31/11	TRI-COUNTY BANK & TRUST	105443	\$ 161,200.00	\$ -	\$ -	Paid
510-01	CHARLES COWAN	12/21/12	TRI-COUNTY BANK & TRUST	106134	\$ 34,497.48	\$ -	\$ -	Paid
531-01	JOHN LANE	10/25/13	TRI-COUNTY BANK & TRUST	106676	\$ 53,185.37	\$ -	\$ -	Paid
586-01	JOSEPH LUDLOW - Phase 1	10/25/13	TRI-COUNTY BANK & TRUST	106677	\$ 192,326.09	\$ -	\$ -	Paid
704-02	CAROLYN KENYON - Phase 2	10/25/13	TRI-COUNTY BANK & TRUST	103812	\$ 66,112.70	\$ -	\$ -	Paid
718-01	REBECCA MILLER	10/25/13	TRI-COUNTY BANK & TRUST	106678	\$ 41,998.50	\$ -	\$ -	Paid
719-01	SWEARINGEN-RUNYON 2	10/25/13	TRI-COUNTY BANK & TRUST	106679	\$ 51,891.82	\$ -	\$ -	Paid
505-01	WILLIAM BUCHANAN	12/12/14	TRI-COUNTY BANK & TRUST	104386	\$ 23,852.92	\$ -	\$ -	Paid
547-01	ALBERT NOBES	12/12/14	TRI-COUNTY BANK & TRUST	107279	\$ 71,981.35	\$ -	\$ -	Paid
528-01	GEORGE HUTTON	10/6/15	TRI-COUNTY BANK & TRUST	107874	\$ 147,039.92	\$ -	\$ -	Paid
615-01	MARGARET REMLEY	10/6/15	TRI-COUNTY BANK & TRUST	107873	\$ 24,185.54	\$ -	\$ -	Paid
566-01	FRANK KIRKPATRICK	N/A	N/A	N/A	N/A	N/A	\$ -	N/A
569-01	ELIJAH FUGATE	N/A	N/A	N/A	N/A	N/A	\$ -	N/A
520-02	JOHN GOBIN 2 - Trib. 1	1/22/16	TRI-COUNTY BANK & TRUST	108031	\$ 96,314.93	\$ -	\$ 0.01	Paid
520-03	JOHN GOBIN 2 - Trib. 3	1/22/16	TRI-COUNTY BANK & TRUST	108032	\$ 108,597.30	\$ 3,586.18	\$ -	Paid
551-01	ANNA CAMPBELL	10/18/16	TRI-COUNTY BANK & TRUST	108629	\$ 90,348.14	\$ -	\$ -	Paid
577-01	BRENT WHITE	10/18/16	TRI-COUNTY BANK & TRUST	108630	\$ 89,387.81	\$ -	\$ -	Paid
592-01	ROY HARPER	10/18/16	TRI-COUNTY BANK & TRUST	108631	\$ 38,716.57	\$ -	\$ -	Paid
618-01	ALBERT HYSONG	10/18/16	TRI-COUNTY BANK & TRUST	108632	\$ 83,799.25	\$ 8,976.64	\$ -	Paid
661-01	JOHN HUDSON	10/18/16	TRI-COUNTY BANK & TRUST	108633	\$ 93,771.00	\$ -	\$ -	Paid
663-01	GEORGE BARNETT	10/18/16	TRI-COUNTY BANK & TRUST	108634	\$ 527,771.76	\$ 22,749.01	\$ -	Paid
708-01	OTIS THOMPSON - Phase 1	11/20/17	TRI-COUNTY BANK & TRUST	109592	\$ 102,385.53	\$ 5,231.39	\$ (2,049.47)	Paid
706-01	WILLIAM SHELLEY	9/20/18	TRI-COUNTY BANK & TRUST	110238	\$ 63,352.30	\$ -	\$ -	Paid
593-01	EDWARD BERRY	10/12/18	HOOSIER HEARTLAND STATE BANK	115428	\$ 173,439.75	\$ 38,115.11	\$ 5,526.45	Paid
644-01	WALTER SCHOEN	10/12/18	HOOSIER HEARTLAND STATE BANK	115444	\$ 213,819.38	\$ 46,988.93	\$ 4,046.80	Paid
700-01	JOSEPH CONWAY	10/12/18	HOOSIER HEARTLAND STATE BANK	115436	\$ 201,094.06	\$ 44,192.42	\$ 7,348.75	Paid
641-02	SMITH-ELMORE - Phase 2	11/1/19	TRI-COUNTY BANK & TRUST	111192	\$ 127,435.00	\$ 13,449.32	\$ 34,015.83	Spring 2025
670-01	FRALEY-COLEMAN	12/4/20	TRI-COUNTY BANK & TRUST	111907	\$ 328,562.37	\$34,598.06	\$ 53,744.53	Spring 2026
586-02	JOSEPH LUDLOW - Phase 2	12/4/20	TRI-COUNTY BANK & TRUST	111906	\$ 245,709.37	\$25,726.27	\$ 25,652.88	Spring 2026
546-02	GEORGE NICHOLS	3/11/21	TRI-COUNTY BANK & TRUST	112004	\$ 82,671.63	\$8,756.60	\$ 48,314.10	Fall 2026
582-01	CLARENCE WIDENER	12/20/21	TRI-COUNTY BANK & TRUST	801069	\$ 184,577.50	\$1,219.40	\$ 1,104.82	1/1/2028
708-02	OTIS THOMPSON Main & Trib	12/20/21	TRI-COUNTY BANK & TRUST	801066	\$ 127,121.65	\$4,089.44	\$ 282.04	1/1/2028
708-03	OTIS THOMPSON Trib 1-1	12/20/21	TRI-COUNTY BANK & TRUST	801072	\$ 47,070.94	\$1,514.25	\$ 1,186.60	1/1/2028
576-01	JOEL TOBIN	8/24/22	TRI-COUNTY BANK & TRUST	801413	\$ 138,584.96	\$15,496.33	\$ 62,090.22	6/1/2028
523-01	LEVI HAWKINS	10/6/22	TRI-COUNTY BANK & TRUST	801451	\$ 253,011.83	\$31,036.08	\$ 179,928.06	6/1/2028
552-01	CHARLES SCHOEN 1	10/6/22	TRI-COUNTY BANK & TRUST	801448	\$ 126,237.47	\$15,485.11	\$ 72,368.94	6/1/2028
549-01	ALLIE PETERSON	10/6/22	TRI-COUNTY BANK & TRUST	801454	\$ 783,713.87	\$96,135.46	\$ 230,273.62	6/1/2028
545-01	Charles McFarland Phase 2	11/22/23	TRI-COUNTY BANK & TRUST	801454-301	\$ 222,310.60	\$27,612.37	\$0.00	12/1/2029
560-01	Richard Virts Phase 2	11/22/23	TRI-COUNTY BANK & TRUST	801454-300	\$ 240,863.07	\$29,916.70	\$0.00	12/1/2029
588-01	James Wilson	11/22/23	TRI-COUNTY BANK & TRUST	801454-302	\$ 225,664.91	\$28,029.00	\$0.00	12/1/2029
							\$ 723,834.18	

Respectfully submitted,



Tom Cummins
Montgomery County Surveyor