

**OFFICE OF THE
DRAIN COMMISSIONER**

ANNUAL REPORT

January 1, 2010 - December 31, 2010



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2010 ANNUAL REPORT OF THE CLINTON COUNTY DRAIN COMMISSIONER

March 2011

General Overview of Office Responsibilities

The Drain Commissioner's Office is responsible for the operation and maintenance of 636 established county and intercounty drains consisting of nearly 760 miles of open ditch and nearly 270 miles of enclosed drain. Each drain has an associated drainage district for which separate accounting records are kept. All expenses for inspections, maintenance, and improvements of a drain are specially assessed to the landowners and municipalities that have property within the drainage district. Townships are assessed for public health, convenience, and welfare benefits and the county is assessed for benefits to public Roads. The state highway department is assessed for highway benefits and railroads are assessed for drainage benefits as well. Drainage districts do not receive money from the county general fund for operation and maintenance of drains other than what is assessed for benefits to public roads. Revenue is generated from assessments to property owners and governmental entities that have lands within the district.

In addition to operating and maintaining the county drains, the office reviews development projects for compliance with its published development standards to help provide protection to downstream properties from the increased stormwater discharge generated by development. As the designated County Enforcing Agency for Soil Erosion & Sedimentation Control (SESC), we administer and enforce the counties SESC ordinance by reviewing construction plans, issuing permits, and completing site inspections to insure earth changes do not result in sedimentation to neighboring properties and waters of the state.

The office also plays a part in other state and federal acts such as Land Division, Environmental Protection Agency Phase II storm water regulations, Condominiums, Inland Lakes and Streams, and Wetlands Protection to name just a few. Other county level responsibilities include the Department of Public Works and the Parks and Green Space Commission. We also provide input on rezoning and variance applications to the Community Development Department and the charter townships.

Summary of 2010 Drain Commissioner's office activity:

- Performed general maintenance work or inspections on 372 drains.
- Assessed a total of \$1,113,952 to 123 drainage districts.
- Completed work on three petitioned projects, #716 Passmore, #829 St. Clair, and #081 Stoll & Grove.

- Continued plan design work resulting from three prior year petitions, #348 Big Horn, #054 Howe Road, and #042 Lake Victoria Branches.
- Received and processed petitions for the #354 Bliss Drain and #802 Silvers & Branch Drain.
- Received an Application to Lay Out a Drainage District for a new drain from the City of St. Johns.
- Prepared three petitions in response to landowner requests that have not been returned.
- Reviewed or inspected 47 site plans or subdivisions/condominiums.
- Issued 155 SESC permits, an increase of 38 over 2009.
- Worked with various communities in the tri-county region and the United States Geological Survey to complete acquisition of new rectified aerial photography and LiDAR elevation data over the entire region.
- Established two new county drains, the Stoll & Grove Drain and the Deer Creek Drain.

Financial Records

As mentioned previously, the expenses of each drainage district are accounted for separately. Cathy Rademacher, who retired at the end of 2010, was responsible for the accounting tasks for many years. Her knowledge of office operations was extremely valuable to me since becoming Drain Commissioner in 2005. I appreciated her dedication to her job and fellow employees and she will certainly be missed. Fortunately Cheri Theis was able to cross train with Cathy as she performed her regular administrative support for the office and the SESC program. Cheri has now taken on all of the drain accounting responsibilities and is doing an excellent job with it. Her tasks now include most all of the tasks previously performed by Cathy while continuing with most of her administrative support. The learning curve to become familiarized with the financial recordkeeping processes is steep but Cheri is a fast learner and her ability to find ways to increase efficiency is impressive but not surprising.

Assessing

All of the expenses of the drainage districts are spread to the property owners and governmental entities within the districts. Although it is my job as Drain Commissioner to develop the assessment rolls, Lynn Cech's work is what makes that possible. Lynn completes all of the background work to insure that the assessment roll is accurate and complete. Her tasks include verifying boundary lines to make sure the proper parcels are assessed, entering assessment factors into our software, and calculating assessments based on the assigned factors to produce final assessment rolls. She also prepares all of the noticing and correspondence required by the Drain Code. Her in-depth knowledge of our assessing software has led to her becoming a resource for other users of the software within the state. Lynn does a great job coordinating and completing all of the assessing work and also performs many other administrative tasks in the office.

Engineering & Development Review

Clinton County is fortunate to have an Engineer on staff. Jon Morrison completes reviews of all developments and site plans for compliance with this office's development standards. Jon is also my only Deputy Drain Commissioner since Cathy Rademacher's retirement. He has prepared construction plans and bidding documents on many of our petition projects recently, most notably, the Passmore Drain, Bliss Drain, and Silvers & Branch Drain. Without his services, our development review tasks and all of our plan design tasks would have to be farmed out to engineering firms at significantly greater expense to county residents, businesses, and municipalities. Jon has been an active and valuable participant on a regional committee to develop uniform stormwater control standards for the Greater Lansing Area. Those standards are now complete and will eventually be applied to all projects in Clinton County as they will be incorporated into this office's development standards. Jon's knowledge, expertise, and forward thinking continue to be a great benefit to the county and myself. I greatly appreciate his dedication to this office and the county as a whole.

Drain Maintenance Activities

Maintenance of our existing drains is probably the most important part of our work and accounts for the majority of the annual effort and expenses of this office. I have found landowners for the most part understand and accept the fact that drain maintenance work is necessary to keep the drains in good working order. With limited staff and over 900 miles of drain, many of which are best accessed on foot or by ATV, we welcome input from local landowners to make us aware of problems. Much of our maintenance work is initiated at the request of affected landowners. In the coming year we hope to implement changes in our procedures that will enhance our ability to plan and coordinate maintenance work which should allow us to be more proactive and less reactive. This should help us to better project expenses and assessments to local municipalities as they prepare their ever tightening budgets.

Brian Lawless is in charge of our vegetative brush control program and does an excellent job with it. He is rightfully proud of the long-term effectiveness of the program. It has proven to be a very cost effective way to reduce future maintenance costs. By keeping woody vegetation in check, future costs for mechanical removal and disposal are eliminated. The inspections required for this work afford us the opportunity to inspect and evaluate other conditions on the drain that might otherwise go unnoticed such as illicit connections, failed tile connections, bank erosion, failed culverts, and sediment build-up. As a certified applicator, Brian completed all but five of the over 53 miles of drain that were treated last year. The other five miles were completed by an outside contractor. Nine detention basins were also treated in various subdivisions.

All work to repair broken tile lines, correction of various site specific problems such as sand bar removal and erosion repair, and bottoming out of drains to remove accumulated sediment is accomplished by hiring contractors to complete the work. The office does not have equipment or personnel to complete the work ourselves. David Seeger is responsible to coordinate most all of the maintenance activity and he does a fine job with it. When needed, other staff members assist in this task. David is also responsible to

complete all of the video inspection work with the equipment that was purchased in 2009. With our recent purchase of updated locating equipment, we are now able to pinpoint problem areas in tile drains to more efficiently make repairs.

Fortunately we did not see the number of damaging heavy rainfall events in 2010 that were experienced in 2009. There were some more isolated events that helped to remind residents of the importance of having a well maintained county drain system.

Soil Erosion and Sedimentation Control

As the County Enforcing Agency for the county SESC Ordinance, this office reviews all construction for compliance with the ordinance. Dave Patterson reviews each proposed earth change activity and issues SESC permits when required. He is responsible for the entire program including site plan review, permit issuance, inspections, enforcement, and record keeping. Dave does a fine job protecting our county drains and water resources from the damaging effects of erosion from construction sites.

Drain Maintenance Studies

Many of our large drains have certain segments that have unstable conditions attributable to over-widened channels with in-stream and bank erosion depositing sediment in the form of sand bars in the drains which in turn lead to more erosion and further degradation of the drain. The engineering firm of Fishbeck, Thompson, Carr, & Huber (FTC&H) was hired to perform Geomorphic Maintenance Assessments on the lower portion of the Hayworth Creek, and the entire length of the Stony Creek. The lower portions of the Kloeckner and Fuller Creek, Muskrat Creek, Bad Creek, and Holden county drains were also evaluated. Problem areas in each drain were prioritized so that maintenance work could be planned in a systematic fashion.

Using the results from the studies, work was completed on highest priority areas of the Stony Creek, Hayworth Creek, and Bad Creek to redirect flows to the center of the channel using J-hook and cross-vane structures. When required, sediment bars were removed and the resloping of drain banks was completed to aid in stabilization of the channel. We are finding that much of the sediment being deposited in our larger drains is coming from erosion within the drains themselves and less so from other sources. Taking incremental steps to correct and protect the problem areas in these drains will go a long way to insure the long-term stability and function of these drains. This will help to defer or prevent larger more expensive reconstruction projects in the future while maintaining and improving the drains ability to carry away stormwater.

With the exception of the Stony Creek, the maintenance work should be able to be completed within a 2-4 year time frame based on the maintenance spending limits specified in the Drain Code. The work required on the Stony Creek is much more extensive and will require significantly more time to complete without a petition.

National Pollutant Discharge Elimination System (NPDES) Permit

Last year I reported that a new Certificate of Coverage (COC) was issued under our NPDES General Permit in June of 2009. That permit replaced the permit from 2003. The COC authorizes this department to discharge storm water into “waters of the state” within the Lower Upper Grand River, Middle Looking Glass River, and the Lower Red Cedar watersheds. With the updated COC came a number of tasks and timelines to be completed to meet the requirements of the NPDES permit. However, in response to litigation from a number of communities, the Michigan Department of Natural Resources and Environment (MDNRE) chose to rescind the 2009 permit and revert back to the requirements of the 2003 permit with its own tasks and timelines.

Clinton County maintains membership in the Greater Lansing Regional Committee (GLRC) for stormwater management to assist us in meeting the permit requirements. The GLRC is a guiding body comprised of participating Phase II Stormwater communities within the Greater Lansing Region. The committee has been established to guide the implementation of the entire Phase II Stormwater Program for the communities. The Tri-County Regional Planning Commission provides a coordinator to develop the reports, educational materials, plans, and other documents needed to meet the permit requirements. The coordinator also facilitates all committee and subcommittee meetings and acts as the secretary at all of the meetings. Most all of the work completed by the GLRC can be found on the website at www.mywatersheds.org.

Federal Emergency Management Agency (FEMA) Floodplain Maps

New FEMA flood insurance rate maps have been in development for several years now. After concerns by the city of East Lansing were addressed, the new maps are set to become effective on May 3, 2011. The entire county will now have floodplain areas mapped and published. Because of these maps, many property owners may now be required by their lenders to purchase flood insurance if there are structures within the mapped floodplain area. FEMA does have a process for landowners to avoid the insurance requirement if they can prove that their structures are protected or constructed above the 100-year (1% annual chance) flood elevation. While some communities have participated in the National Flood Insurance Program (NFIP) in the past, all communities within the county will have to make a decision whether or not to participate in the NFIP. Property owners may purchase insurance coverage through the NFIP whether or not they are in a mapped flood area only if their community participates in the NFIP.

The county is involved due to the fact that it administers the Michigan Building Code on behalf of the general law townships and villages. With that, an intergovernmental agreement will need to be executed basically stating that the county will administer the floodplain management regulations in the state construction code on behalf of general law townships and villages that choose to participate in the NFIP.

Accomplishments

Five petitions were requested by residents during 2010 with only two of those returned with the required number of signers to schedule a Board of Determination hearing. We were

able to move quickly on the Bliss Drain petition and the Silvers & Branch Drain petition. The construction is nearly complete on the Bliss Drain and work on Silvers & Branch has just begun. For both of these projects Deputy Drain Commissioner and staff engineer Jon Morrison designed conservative projects to meet the needs of the respective drainage districts. Seven other petitions from prior years are in various stages of development. See the Petitions page in this report for more details regarding all of our current petition projects.

In 2009 our office was audited by the Michigan Department of Environmental Quality (DEQ) concerning our Authorized Public Agency (APA) status for Soil Erosion and Sedimentation Control (SESC). The audit included a review of our files and site visits by DEQ staff. They identified deficiencies mainly in preparing formal SESC plans and documenting inspections. We have since implemented changes in our procedures as suggested by DEQ but have yet to receive a final determination of our APA status.

Similarly, the DNRE (formerly DEQ) conducted an audit of our County Enforcing Agency (CEA) program for SESC in 2010. The few deficiencies identified by DNRE staff have been resolved and we did receive approval for our CEA program in late January of 2011.

Our file scanning project continues to advance however at a slower pace due to staff reductions. Scanning documents into Laserfiche software is being completed as fill in work when staff time is available. This project is a very large undertaking and will take many years to complete but will greatly improve efficiency of record retrieval.

Whenever possible, my staff and I try to help residents with drainage problems that do not directly involve county drains. Although the problem may not be within the jurisdiction of this office, the help and advice is appreciated by the residents we assist.

The Clinton Conservation District submitted the Upper Maple River 319 Watershed Plan to the DNRE in March of 2010. Subsequently that plan received approval. As active participants in the development of the plan, Jon Morrison and I are hopeful the plan will lead to funding to make improvements within the watershed to reduce sedimentation and improve water quality of rivers and drains within the watershed.

Challenges and Concerns

All costs for the establishment and maintenance of drains are ultimately paid by the county, local municipalities, and the property owners in the drainage districts through drain assessments. Controlling costs for drain work has always been a concern for me but has become even more important in the current economic climate. Regular maintenance is the best way to keep cost down by spending smaller amounts on a more frequent basis rather than waiting for problems to become more severe, thereby requiring greater total expense to solve the problems. I am conscious of the fact that even small assessments can be burdensome for some residents and this is a factor when making maintenance decisions.

Old underground infrastructure (tile drains) will always be a concern. With many drain tiles being over 70 years old they are beyond their original expected design life. In some cases these drains, or portions of them, are still in very good condition and continue to function

well. Other times, frequent repairs and attention are required to keep them functioning at a reasonable level. In other cases, the drain may have been constructed for agricultural service needs with lower conveyance requirements. With development comes increased stormwater runoff and greater conveyance requirements. The drain may have become functionally obsolete simply because it is too small for current needs. On some drains, we've already reached the point where replacement rather than repair is the best solution in the long run. Obviously this leads to more costly replacement projects at a time when increased expenditures for drainage is less desirable.

In 2010, 155 SESC permits were issued which represents an increase of 38 over the 2009 total. At the end of the year, 75 were open and required periodic inspection. At \$34,862.50, revenue increased \$8,837.50 or 33% above the previous year's total. Total expenses were \$65,735.66 with the resultant shortfall of \$30,873.16. This is a \$5,000 reduction in the deficit from 2009 so hopefully we can continue to narrow the gap as the revenue begins to rebound a bit.

This office continues to do its share to control personnel expenses. With a departmental staff of seven, we are now down two FTE's from 2007 even though our overall office workload, while reduced, has not kept pace with the loss of staff. The Drain Engineering Technician position remains vacant as it has since 2007. With Cathy Rademacher now being fully retired, Cheri Theis has now moved into that position taking a full time position down to a part time position. There is no expectation at this time to replace the position lost during this reassignment of duties.

I understand the importance of keeping the local units informed of office activities especially in this time of cuts in revenue sharing and budgetary problems. I take pride in the fact that I am very open and accessible to the residents of Clinton County, the Board of Commissioners, local municipalities, and other departments and organizations. When possible I try to attend local government board meetings, Clinton County Officers Association, and Clinton County Assessors Association meetings. I encourage any readers of this report to contact me with any questions or comments.

Finally, I thank my staff for their dedication, support, and excellent service to Clinton County and its residents. Together we strive to make dealing with the drain office a positive experience. The positive comments I receive about the staff is a testament to the quality of service they provide. I also wish to thank the Board of Commissioners, the Road Commission staff, local units of government, and the county residents for their continued support.

Sincerely,



Phil Hanses
Drain Commissioner

INDEX

	Page No.
PETITIONS	1
<i>A summary of development projects reviewed</i>	
COUNTY GROWTH	5
<i>A summary of development projects reviewed</i>	
GENERAL MAINTENANCE & INSPECTIONS	7
<i>A listing of county drains having some type of maintenance work or inspections performed</i>	
SPRAY PROGRAM	10
<i>A summary of the brush control work</i>	
DRAIN NOTES	12
<i>A summary of note borrowing by drainage district</i>	
YEARLY COMPARISONS	14
<i>A 5-year comparative history summary</i>	
DRAIN ASSESSMENTS FROM 1979 - 2010	15
<i>21 year comparison</i>	
EQUIPMENT REVOLVING FUND	16
<i>A 5-year comparative summary of ERM revenue & expense</i>	
SOIL EROSION AND SEDIMENTATION CONTROL	17
<i>A summary of the S.E.S.C. revenue & expense</i>	
FUND BALANCE REPORT	18
<i>As of 12/31/10</i>	
DRAIN ORDER SUMMARY REPORT	27
<i>Drain orders written for all of 2010</i>	
CLINTON COUNTY DRAIN ASSESSMENTS	66
<i>A summary of Drain Assessments by drain</i>	

#348 Big Horn Drain

The Big Horn Drain is located in section 27 of DeWitt Township. The drain was enclosed to a tile drain in 1916 to serve what was then agricultural lands. Today the land use is almost 100% developed into commercial and residential uses. A petition was received May 1, 2009 and the Board of Determination made its determination of necessity on July 6, 2009. SpicerGroup was selected to provide several alternatives to address flooding occurring in the drainage district. The existing tile drain was televised and surveyed to determine its condition and ability to resolve current flooding issues. All residents were invited to an informational meeting on February 8, 2011 for a presentation of the alternatives and to solicit resident input on how to proceed. A final decision on how to proceed will be made shortly with a goal to begin construction in 2011. This project may require the issuance of bonds and may involve an assessment covering 10-15 years with a potential project cost nearing \$500,000.

#354 Bliss Drain

The Bliss Drain is an old tile drain located in sections 8 & 9 of Riley Township. Numerous repairs have been made through the years in attempt to keep the drain functional. The point was reached where residents of the district felt it was better to reconstruct the drain rather than continue to make repairs with little benefit. A petition was received May 19, 2010 and the Board of Determination made its determination of necessity on June 28, 2010. Engineering and design work was completed by Drain office staff engineer Jon Morrison and the bid letting was held on November 9, 2010. Most of the construction has been completed with the remaining work to be completed in the spring of 2011. The total project cost of \$48,000 will be spread over five years beginning in 2011.

#054 Howe Road Drain

The Howe Road Drain was first petitioned on May 22, 2002 as a Branch to the Ira Howe Drain in sections 3, 4, & 9 of Eagle Township. The Board of Determination found the project not necessary on August 22, 2002. That decision was appealed by a petitioner and was subsequently ordered necessary by the Circuit Court Judge on June 3, 2003. Since that time the Drain office has gradually progressed towards a practical solution. Survey and design work has been completed by staff engineer Jon Morrison and a conservative plan has been developed to address the issues. The project is currently in the right of way acquisition phase. It is important to note that none of the original petitioners currently own land in the drainage district. The Drain office is currently awaiting word as to whether the current landowners wish to proceed any further. If there

is no desire to move ahead, the project will be abandoned and the existing costs of nearly \$24,000 will have to be assessed to the district as if the drain was constructed.

#042 Lake Victoria Branches Drain

The Lake Victoria Branches drain in sections 12 & 13 of Victor Township was established by petition in 2002 to accept as county drains the drainage easements and infrastructure shown on the plats surrounding the Lake. Some of the actual infrastructure was previously constructed when the plats were developed and others existed as easements only. Additional improvements to this drain were petitioned on May 1, 2009 and work was determined necessary at a Board of Determination meeting held on July 14, 2009. Trinity Engineering was selected to work with staff engineer Jon Morrison to develop plans to address flooding and other maintenance type work on several of the branches. The bid letting was held on January 7, 2011 and work is currently in progress. The total project cost of \$125,000 will be spread over three years beginning in 2011.

#627 Loesch Drain

The Loesch drain is located and established in section 13 of Watertown Township and sections 18 & 19 of DeWitt Township. A petition was received from property owners in the Luroma Park subdivision at the very upper end of the drain on May 8, 2009. Subsequently maintenance work consisting of tile repair and root removal was completed downstream of the subdivision to provide more timely relief to affected landowners. A complete reconstruct of this old tile drain can be expected to fully address the needs of the petitioners. Much of the drain crosses land that is already planned for development and would require significant improvements at developer expense to service their needs. Currently the Drain office is in the process of communicating with the petitioners to determine if there is still interest in moving forward with the petition as it will be quite costly.

#716 Passmore Drain

This drain in sections 8, 16, & 17 of Olive Township is an old tile drain inadequately sized to handle the current needs. After holding an informational meeting to discuss the options with the district property owners, a petition to reconstruct the entire drain was received September 23, 2009. The Board of Determination found the project necessary on October 20, 2009 and staff engineer Jon Morrison designed the new drain and completed the plans for bidding. The bid opening was held on January 29, 2010 and the project was completed in the spring of 2010. The total project cost of \$216,000 will be spread over 10 years beginning in 2010.

#802 Silvers & Branch Drain

Silvers & Branch drain is located and established in sections 17 & 20 of Greenbush Township consisting of an open ditch on the downstream portion and drainage tile on the upstream portion and branch. The existing tile drain is essentially undersized for the current agricultural needs. A petition was received on September 23, 2010 to replace at least a portion of the existing tile with a larger size. The Board of Determination found the project necessary on November 4, 2010. Using video inspection equipment, drain office staff found the existing tile to be in reasonably good condition. Staff engineer Jon Morrison then prepared a plan to supplement the existing tile between Marshall & Mead Roads with a new tile along side of but deeper than the existing tile to provide much improved drainage to district property owners. The bid opening was February 25, 2011 and the total project cost of \$46,000 will be spread over three years beginning in 2011.

#829 St Clair Drain

The St. Clair drain in section 21 of Ovid Township was petitioned by district property owners on April 15, 2009. The drain had been altered and enclosed previously without drain commissioner knowledge and I had requested a petition to legally establish the drain in its current location in order to complete maintenance. The Board of Determination found the project necessary on July 1, 2009 and due to the relocation of the established drain, the drainage district boundary was adjusted by the Board as well. Relatively low cost maintenance work on the now relocated drain was completed in the summer of 2010 and the total project cost of \$7,950 was assessed over two years beginning in 2010.

#081 Stoll & Grove Drain

A landowner petition to establish a new county drain was received on October 2, 2008 to provide service to lands in sections 24, 25, & 26 of Watertown Township. Prior to receipt of the petition I had met with district property owners to explain options available to them through the Drain Code to address their flooding concerns. An old private farm tile had served the area for many years and the functionality of that tile had diminished causing increased and more frequent flooding of properties in the area. The Board of Determination found a project necessary on December 9, 2008. The engineering firm of Fitzgerald Henne & Associates was hired to design a cost effective drain to provide flooding relief. The final design incorporated use of the still functional portion of the old farm tile across land planned for future development and establishing that tile as county drain for maintenance purposes prior to development when the tile will be reconstructed and relocated. Upstream portions of the district were served by entirely new drains and utilized existing wetland areas for storm water detention areas. Bids were opened on February 25, 2010 and the total project cost of \$85,000 will be assessed over seven years beginning in 2010.

#580 Jacobs Drain

A petition was prepared for landowner circulation and was provided to a property owner for work on the Jacobs Drain in sections 10 & 11 of Riley Township during 2010. The completed petition has not been returned to this office.

#913 Westphalia & Riley Drain

The drain traverses property in sections 24 & 25 of Westphalia Township and sections 30, 31, & 32 of Riley Township. In response to landowner flooding concerns, all district property owners were invited to an informational meeting to discuss resident concerns and gauge interest in a petition to reconstruct the tile portion of the drain. A petition was provided to one resident prior to the meeting for signatures. Evidently the resident was able to secure sufficient signatures on the petition to move forward but the petition has not been returned to this office. Therefore, no additional action other than maintenance of the existing drain is expected.

#950 Carter and Burke Drain

This drain serves property in sections 13 & 24 of Watertown Township. A petition to add a branch to the existing drain was prepared for one landowner who has experienced flooding. To date this petition has not been returned to this office.

#084 Redwing Drain

The City of St. Johns has filed an Application to Lay Out A Drainage District to construct a new county drain to serve lands in section 21. Trinity Engineering is currently developing a potential cost estimate for the drain. If deemed practical, the City would then be required to file a petition to bring the project to a Board of Determination.

COUNTY GROWTH

A summary of development projects reviewed

<u>PROJECT</u>	<u>DRAIN</u>	<u>STATUS</u>	<u>MUNICIPALITY</u>
ADM Co.	Pingle Intercounty	Ongoing	Eagle
Baryames	Husted & Landenberger Int	On Hold	Eagle
Bengal Township Hall	State Highway #2	Built	Bengal
Buckingham Estates	Springbrook East	On Hold	DeWitt
Capital City Airport Expansion	Jones Br of Reynolds	Built	DeWitt
Capital City Airport Runway Expansion	Jones Br of Reynolds	Built	DeWitt
Carl Schlegel - Hall Road Gravel Pit	Cleveland	Ongoing	Greenbush
Carl Schlegel - Mining	Lapham	Ongoing	Bingham
Chateau in the Pines	Chateau in the Pines	Complete	Bath
Consumers Energy Training Facility	Laingsburg Br #1 Int	Approved	Victor
Deer Creek Subdivision	Rall & Watson	Built	Watertown
E T MacKenzie - Sand Extraction	Clemons	Ongoing	Bath
E T MacKenzie - Stoll & Clark Rd Pit	Prairie Creek & Gund. Lk.	Ongoing	DeWitt
First Bank	Twinbrook	Built	DeWitt
Forest Hill LLC (Radio Tower)	Smith & Sutton	Abandoned	Bengal
Grayson Village Condominium	Moore Br of Remy	On Hold	East Lansing
Hawk Lake Condos	Hawk Hollow	On Hold	Bath
Hidden Valley	Mead Creek Village Branch	Initial Ph Built	Bath
Jim's Amish (Self Storage Addition)	Ferdon County	Built	Greenbush
Keusch Tire	Husted & Landenberger Int	Built	DeWitt
Kirkside Estates	Prairie Creek & Gund. Lake	On Hold	DeWitt
Lakeside Chapel of Park Lake	Park Lake Isle	In Process	Bath
Les Miller & Sons, Gravel Mining	Bentley	On Going	Essex
Mallory Building Contractors	Baughman & Branches	Built	Bath
Mark Sarvis MRD	Halstead	Built	Riley
Meadowbrook Condos - Detention	Meadowbrook	On Going	Bath
Meijer Inc	Klinger Intercounty	On Hold	Bath
Michigan Synod	Remy Chandler Intercounty	Abandoned	DeWitt
Mike Kessler Lots 17 & 48	Lake Victoria & Branches	Approved	Victor
Mike's Service	Thomas Joint Int.	Built	Duplain

COUNTY GROWTH

A summary of development projects reviewed

<u>PROJECT</u>	<u>DRAIN</u>	<u>STATUS</u>	<u>MUNICIPALITY</u>
Miller Sand & Gravel (Clintonia Road)	Kramer	On Going	Eagle
MSHDA Project-City of St Johns	Steel & Wallbridge	Abandoned	St Johns
MSU Credit Union-Marsh Road Proj.	Meadowbrook	On Hold	Bath
Murphy Oil/Wal Mart Gas	Steel & Wallbridge	Built	Bingham
Nottingham Fields Condos	McRoberts	Ph II Under Constr	Watertown
Osmer Public Road	Openlander & Branches	Abandoned	Watertown
Pat Feldpausch - Com'l Building	Twinbrook	Abandoned	DeWitt
Peckham Industries - Grand River	Felton	Under Constr	Watertown
Purity Cylinder Gases	Maktech	Built	DeWitt
Riley Township Hall	Keeney & Peabody	On Hold	Riley
Schaefer's Lawn & Snow	Cooper	On Hold	DeWitt
Sumbal Banquet Facility	Prairie Creek & Gund. Lake	Abandoned	DeWitt
Summerhill Estates	Loesch	On Hold	DeWitt
T - Mobile	Shepard & Ext	Approved	Ovid
The Oaks No. 2, 3 & 4	Prairie Creek & Gund. Lake	Ph II Built	City of Dewitt
Vistas - Eagle Eye	Remy Chandler Intercounty	On Hold	East Lansing
Wyndham Estates	Sperry, Irish & Stevens	On Hold	Bingham

GENERAL MAINTENANCE & INSPECTIONS

A listing of county drains having some type of maintenance work or inspections performed

Adams	Brown Br of Derbyshire	Doty & Cook
Albert A. White	Browns South Fork	Downer & Branches 1 & 2
Alder Creek Ext. Intercounty	Bullard	Dyer
Aldrich	Burbank	Dunham
Alward Lake	C. O. Drive Meijer	Eagle Village Tile
Ambrus Smith & Branches	Capital Crossings	Edward Fill
Arbor Meadows	Carter & Burke	Edwards Extension
Ashley	Case	Edwards Intercounty
Atlantis Campus & Branches	Case Tile	Ellis & Young
Avery	Catlin & Waters	Esch
Avery Road Estates & Brs	Chateau in the Pines	Evert & Stewart
Bad Creek	Chilson Br of Bennett	Fairfield, Elba & Duplain Inter.
Baker	Church Intercounty	Faiver & Branch
Balduf & Lietzke	Clark	Farrier
Baldwin & Muskrat	Clavey	Feazel & Extension
Barrus	Clemons	Fedewa Intercounty
Bath Highway	Clinton & Ionia Intercounty	Fehr
Bauer Rd. Br. of Stony	Clinton & Shiaw. Intercounty	Feightling
Baughman	Clise	Felton
Baughman B	Clise - Hall Branch	Feneis
Baughn & Gachter	Coffman	Ferdon County
Becker	Cole (Riley)	Fernholz & Branch
Beeman Intercounty	Connors & Sessions Inter.	Flyjng
Beryo	Cooper & Branches	Founders Landing
Big Horn	Cordray - Henry Branch	Fowler Extension #2
Bigford	Cordray Intercounty	Frank Irrer
Bingham Commerce & Brs	Cortright	Frink Tile
Bingham Farms	County Line Intercounty	Gallagher
Bingham No. 1	Cox	Garden
Bissell	Craun	Gillison
Black & Green	Creek Side	Gillman
Bliss	Crosby	Glendale
Blizzard	Crossing Place Coleman Rd.	Golden Gate
Bond & Hansen	Crowner Farms	Granger
Bond & Branches	Culp	Graves & DeWitt
Bond & Palmer	Culp & Lewis	Greenbush & Duplain
Bonnie Meadows	Cushman & Zeeb	Groger & Jennison
Bopps	Cutler & Extension	Hall (Duplain)
Boron	Dallas & Bengal Extension	Halstead
Botroff	Dean & Dean Extension	Hamilton (Olive & Victor)
Boughton	Deer Creek	Hamilton (Riley)
Branch of Derham	Demmer & Branches	Hammond
Brenner & Branch	Derbyshire	Hannah Avenue
Brokaw Intercounty	Devereaux	Harris
Brown & Bailey	DeWitt Village	Hart Intercounty
Brown & Travis	Dieter	Hawk Hollow East

GENERAL MAINTENANCE & INSPECTIONS

A listing of county drains having some type of maintenance work or inspections performed

Hawk Hollow West	Lester	Norway Pine & Br
Hawthorne Woods East	Locher	Nuffer & Sturgis
Hayworth & Extension	Loesch	Oakland Hills #3
Henderson	Long & Branches	Oaks
Heritage Glen	Long & Pierce	Old Hickory
Heritage Meadows	Looking Glass Pines	Olive, DeWitt & Bath
Hicock	Lost Creek	Oliver Fish & Branches
Hidden Valley	Love	Openlander & Branches
Hogle	Lowe	Orchard Estates
Holden Extension	Lyon & Dean	Orkney-Knapp
Holden, Parker Branch	Maier & Garlock	Ovid & Duplain
Horton	Maktech & Branches	Ovid Village Intercounty
Howe Road	Mankey	Page
Hunters Crossing	Maple River Intercounty	Park Lake Isle
Hunters Ridge	Marsh	Parks & Cook
Husted & Landenberger	Marshall & Marshall Ext.	Passmore
Hyde	McRoberts	Peck
Ice Pond	Mead & Branches	Peck & Brya Br of Stony
Ingersol	Mead	Pecktil
Ives & Branches	Mead - Mill Branch	Perkins
Jacobs	Mead Creek Village Br	Peterson
Jacobs (Sections 10 & 11)	Meadowbrook	Piggott
John Voltz	Melvin	Pingle
Jones & Branches	Miller & Foster	Pingle Intercounty
Jones	Montague	Pohl
Jones Br of Reynolds	Moore & Perrin	Porter Smith
Jury #99 & Branches	Moore	Prairie Cr & Gunderman Lk
Keilen Branch of Dunham	Moore Br of Remy Chandler	Preserve
Kelly	Moots	Quail Run
Kidd	Morris	Rall & Watson
Kinney & Branches	Moyer	Redwing
Kipp & Fowler	Mud Creek & Branches	Reed Intercounty
Kissane	Mud Creek - 2nd West Br	Remy Chandler
Klinger Intercounty	Munsil & Jackson Inter	Reynolds & Sessions
Kloeckner & Fuller Creek	Murrett Ridenour	Reynolds Intercounty
Kniffin	Muskrat Creek	Rhine
Kosht	Mustang Drive	Ridge Rock & Branches
Kramer	Nassau Slough	Rochol Extension
Krepps Extension	National Parkway	Rose
Laingsburg Br #1 Inter	Newton	Rosewood Hills - North
Lake Victoria Branches	Nichols	Rouse
Lakeside Preserve	Nichols (Lebanon)	Saffron Hills & Branches
Lancaster	No. 134 Intercounty	Sanderson Br of Remy
Lapham	North Swagart	Schemer
Lee Br of Derbyshire	Northway Partnership & Brs	Schoals
Lehman	Northway Pines Apartment	Schroeder

GENERAL MAINTENANCE & INSPECTIONS

A listing of county drains having some type of maintenance work or inspections performed

Schultz & Branches	Steiner Way	Wilson & Branch
Scott & Brya	Stinson	Win Mil Farms
See	Stoll & Grove	Windy Ridge
Settington Intercounty	Stony Creek	Winfield
Shadduck Creek	Studtt & Kinley	Wood
Shafley	Stump & Hengesbach	Wyrick & Extension
Shattuck	Sturgis	
Sheldon	Summers	
Shepard & Extension	Swarthout Intercounty	
Sherman & Extensions	T & R Investments	
Shirts	Tabor	
Shulters & Stubbs	Teed	
Silm	Theis	
Silver Creek South	Thelen	
Silvernail	Thomas Joint Intercounty	
Silvernail #2	Thome & Wieber	
Silvers & Branches	Thompson & Branch	
Sleight	Throop	
Smalley	Tibbetts Extension	
Smith	Timber Ridge	
Smith & Gillison	Townsend	
Smith & Merchant	Treat	
Smith & Sutton	Turkey Creek	
Snow	Twinbrook	
Snyder	Tyler Subdivision	
Snyder (Eagle)	Ulrich	
Somerset Hills	Underhill (Victor)	
South Maple & Branches	Upton	
South Maple, East Br	VanHoesen	
South Shore Big Marsh	Vaughn	
South Swagart	Waltz & Sturgis	
Sowle	Wandell & Extension	
Spaulding & Extension	Warren Intercounty	
Sperry, Irish & Stevens	Watson	
Springbrook East	Watson & Summers	
Springbrook Hills	Watson (Riley)	
St. Clair	West Branch of Hayworth	
St. Clair (Ovid)	Westphalia & Riley & Brs	
St. Johns - Prince	Wickerham	
St. Johns Big Ditch	Wieber & Branch	
Stace	Wilcox	
State Highway #1	Wilderness Drive	
State Highway #2	Wildflower & Branches	
State Highway #3	Willard Cahoon & Brs	
Steel & Wallbridge	William Gibbs	

2010 SPRAY PROGRAM

A summary of brush control work

<u>DRAIN</u>	<u>TOWNSHIP</u>	<u>MILES</u>
005 Win-Mil Farms	Bingham	Detention Basin
011 Keilen Branch of Dunham	DeWitt	0.60
017 Springbrook Hills East	DeWitt	Detention Basin
034 Crossing Place	DeWitt	Detention Basin
038 Bingham Commerce	Bingham	Detention Basin
043 Atlantis Campus	DeWitt	Detention Basin
069 Founders Landing	Olive	Detention Basin
310 Aldrich	Watertown	0.14
312 Alward Lake	Olive	0.84
323 Bad Creek	Riley	1.14
327 Balduf & Lietzke	DeWitt	0.35
336 Baughn & Gachter	Bingham	0.88
339 Becker	Bengal	1.08
356 Bond	Greenbush	0.55
362 Botroff	Olive/Riley	1.03
394 Case	Olive	0.23
398 Catlin & Waters	Lebanon	2.48
407 Clinton & Ionia Intercounty	Westphalia	1.30
413 Cole	Riley	0.27
432 Culp	Riley/Olive	0.62
443 Derbyshire	Eagle	0.36
449 Dieter	Bingham	0.17
461 Edward Fill	DeWitt	0.13
462 Edwards Intercounty	Watertown	1.68
477 Faiver	Watertown	0.36
514 Glendale	Olive	0.32
526 Groger	Eagle	0.80
534 Hamilton	Riley	0.01
535 Hamilton	Olive	0.95
543 Hayworth Extension	Greenbush	3.09
572 Husted & Landenberger	Eagle/Watertown	1.77
578 Ives	Victor/Olive	5.05
585 John Voltz	DeWitt	0.23
604 Kloeckner & Fuller	Westphalia	0.57
610 Kramer	Westphalia	2.00
682 Muskrat	Riley	1.31
699 Morris	Westphalia	2.37
721 Pecktil	Riley	1.48
734 Prairie Creek & Gund Lake	DeWitt	0.02
735 Prairie Creek & Gund Lake	DeWitt	2.75

2010 SPRAY PROGRAM

A summary of brush control work

<u>DRAIN</u>	<u>TOWNSHIP</u>	<u>MILES</u>
751 Remy Chandler Intercounty	DeWitt	1.04
760 Orkney-Knapp	Olive	0.70
772 Sanderson	DeWitt	0.85
781 See	Victor/Olive	2.31
785 Schafley	Olive	0.82
788 Sheldon	Riley	0.32
798 Silm	Riley	1.19
800 Silvernail	Greenbush	1.07
819 South Shore Big Marsh	Bingham	0.81
824 Sperry Irish & Stevens	Bingham	0.20
827 St. Johns Big Ditch	Bingham	0.24
831 Stace	Watertown	0.82
843 Stinson	Westphalia	0.76
845 Stony Creek	Dallas	0.95
847 Stump & Hengesbach	Westphalia	1.50
870 Thome & Wieber	Westphalia	0.23
897 Waltz & Sturgis	Dallas	0.37
907 Schneider Branch	Watertown	0.28
907 Watson & Summers	Watertown	0.28
932 Wilson Branch	Riley	0.22
972 Wood	Watertown	0.83
975 Peck & Brya	Olive	0.42
979 Springbrook Hills	DeWitt	Detention Basin
987 Oakland Hills	DeWitt	Detention Basin
993 Hawthorne Woods East	DeWitt	Detention Basin
		<hr/> 53.14

DRAIN NOTES

A summary of note borrowing by drainage district

DRAIN #	DRAIN NAME	LENDER	REMAINING PRINCIPAL	% INT.	NOTE DATE	MATURITY DATE
#009	Hawk Hollow	#585 John Voltz	8,000.00	2.00	11/20/09	6/1/11
#017	Springbrook East	#700 Orkney-Knapp	2,500.00	2.00	05/18/10	6/1/11
#042	Lake Victoria	#418 Cooper	20,000.00	2.00	11/20/09	6/1/11
#054	Howe Road	#543 Hayworth	35,000.00	2.00	05/18/10	6/1/11
#074	Preserve	#700 Orkney-Knapp	2,500.00	2.00	05/18/10	6/1/11
#321	Avery	#700 Orkney-Knapp	3,800.00	2.00	05/18/10	6/1/11
#323	Bad Creek	#700 Orkney-Knapp	35,000.00	2.00	11/18/10	6/1/12
#328	Baldwin & Muskrat	#543 Hayworth	4,500.00	2.00	08/18/10	6/1/11
#331	Barrus	#543 Hayworth	3,000.00	2.00	08/18/10	6/1/11
#332	Bath Highway	#543 Hayworth	7,000.00	2.00	05/18/10	6/1/12
#348	Big Horn	#972 Wood	20,000.00	3.00	02/12/10	6/1/11
#353	Black & Green	#585 John Voltz	7,000.00	2.00	11/20/09	6/1/11
#358	Bond & Palmer	#897 Waltz & Sturgis	4,500.00	2.00	06/04/10	6/1/11
#361	Boron	#565 Horton	8,600.00	2.00	12/02/10	6/1/14
#372	Branch of Dunham	#543 Hayworth	3,250.00	2.00	08/12/09	6/1/11
#387	Burbank	#907 Watson & Summers	3,650.00	2.00	12/02/10	6/1/11
#398	Catlin & Waters	#907 Watson & Summers	3,800.00	2.00	12/02/10	6/1/11
#409	Clise	#585 John Voltz	8,500.00	2.00	11/20/09	6/1/11
#410	Clise, Hall Branch	#585 John Voltz	7,000.00	2.00	11/20/09	6/1/11
#436	Cutler & Extension	#543 Hayworth	10,000.00	2.00	05/18/10	6/1/11
#439	Dallas & Bengal Ext	#700 Orkney-Knapp	12,000.00	3.00	03/05/10	6/1/11
#440	Dead Slough	#585 John Voltz	2,500.00	2.00	11/20/09	6/1/11
#442	Derbyshire	#543 Hayworth	4,300.00	2.00	08/18/10	6/1/11
#443	Derham Extension	#585 John Voltz	4,000.00	2.00	11/20/09	6/1/11
#449	Dieter	#897 Waltz & Sturgis	2,000.00	2.00	05/18/10	6/1/11
#453	Downer & Branches	#543 Hayworth	7,000.00	2.00	06/08/10	6/1/11
#455	Dunham	#700 Orkney-Knapp	4,000.00	2.00	05/18/10	6/1/11
#463	Eibach & Branches	#543 Hayworth	3,000.00	2.00	08/12/09	6/1/11
#466	Ellis & Young	#897 Waltz & Sturgis	2,500.00	2.00	05/18/10	6/1/11
#471	Esch	#700 Orkney-Knapp	6,000.00	2.00	09/23/10	6/1/12
#504	Gallagher	#543 Hayworth	3,800.00	2.00	08/18/10	6/1/11
#505	Garden	#565 Horton	4,400.00	2.00	12/02/10	6/1/11
#526	Groger & Jennison	#543 Hayworth	5,000.00	2.00	08/18/10	6/1/11
#535	Hamilton (Olive & Victor)	#897 Waltz & Sturgis	4,000.00	2.00	06/03/10	6/1/11
#572	Husted & Landenberger	#543 Hayworth	11,000.00	2.00	09/18/09	6/1/11
#578	Ives & Branches	#543 Hayworth	5,000.00	2.00	12/16/10	6/1/12
#604	Kloekner & Fuller Creek	#989 Albert A. White	37,000.00	2.00	09/01/10	6/1/11
#621	Lehman	#897 Waltz & Sturgis	11,000.00	2.00	06/11/10	6/1/12
#631	Lost Creek	#543 Hayworth	1,000.00	2.00	08/18/10	6/1/11
#636	Lyon & Dean	#585 John Voltz	6,000.00	2.00	11/20/09	6/1/11
#684	Nassau Slough	#543 Hayworth	5,000.00	2.00	08/18/10	6/1/11
#686	Nichols (Lebanon)	#700 Orkney-Knapp	5,500.00	3.00	08/07/09	6/1/11
#703	Ovid & Duplain	#543 Hayworth	10,000.00	2.00	10/14/09	6/1/11
#753	Reynolds Intercounty	Ralph & Joanne Lee	30,000.00	3.95	06/01/10	6/1/12
#768	Rouse	#543 Hayworth	7,300.00	2.00	08/18/10	6/1/11
#775	Schroeder	#418 Cooper	12,000.00	2.00	07/02/10	6/1/12
#796	Shulters & Stubbs	#897 Waltz & Sturgis	10,500.00	2.00	05/18/10	6/1/11
#809	Smith & Gillison	#543 Hayworth	4,500.00	2.00	08/12/09	6/1/11
#810	Smith & Merchant	#543 Hayworth	10,000.00	2.00	06/01/10	6/1/12
#814	Snyder	#006 Saffron Hills	6,500.00	2.50	05/07/10	6/1/12
#818	South Maple & Brs	#617 Lapham	4,500.00	2.00	11/20/09	6/1/11

DRAIN NOTES

A summary of note borrowing by drainage district

DRAIN #	DRAIN NAME	LENDER	REMAINING PRINCIPAL	% INT.	NOTE DATE	MATURITY DATE
#827	St. Johns Big Ditch	#543 Hayworth	3,800.00	2.00	08/18/10	6/1/11
#829	St. Clair	#543 Hayworth	7,800.00	2.00	08/18/10	6/1/12
#836	State Highway #2	#897 Waltz & Sturgis	2,000.00	2.00	05/18/10	6/1/11
#840	Steel & Wallbridge	#617 Lapham	9,000.00	2.00	11/18/10	6/1/11
#845	Stony Creek	#047 Loesch Sanitary	135,000.00	2.00	08/18/10	6/1/11
#873	Tibbetts Extension	#669 Morris	16,000.00	2.00	08/20/10	6/1/12
#877	Treat	#543 Hayworth	5,000.00	2.00	08/18/10	6/1/11
#898	Wandell & Extension	#617 Lapham	4,500.00	2.00	11/20/09	6/1/11
#905	Watson	#543 Hayworth	2,000.00	2.00	08/12/09	6/1/11
#913	Westphalia & Riley	#543 Hayworth	7,000.00	2.00	06/08/10	6/1/11
#977	Bauer Rd of Stony	#543 Hayworth	3,800.00	2.00	08/18/10	6/1/11
#20036	Lora Intercounty	Ralph & Joanne Lee	108,000.00	4.42	01/31/06	6/1/13
#20036	Lora Intercounty (Deficiency)	Ralph & Joanne Lee	6,000.00	4.42	09/07/06	6/1/13
#20081	Stoll & Grove	Ralph & Joanne Lee	63,000.00	4.25	04/01/10	6/1/17
#20354	Bliss	#543 Hayworth	4,500.00	2.00	08/12/09	6/1/12
#20354	Bliss	Joanne Lee	35,500.00	4.38	12/16/10	6/1/16
#20376	Brokaw Intercounty	Ralph & Joanne Lee	15,000.00	2.50	06/26/09	6/1/12
#20386	Bullard	#543 Hayworth	8,000.00	2.00	06/08/10	6/1/13
#20536	Hammond	#543 Hayworth	8,000.00	2.00	08/18/10	6/1/13
#20614	Laingsburg Br. #1 Inter	Dart Bank	102,000.00	4.45	12/01/05	6/1/16
#20716	Passmore	Ralph & Joanne Lee	133,000.00	5.00	03/18/10	6/1/20
#20764	Rose	#543 Hayworth	4,000.00	2.00	08/12/09	6/1/12

DRAIN BONDS

A summary of bonds by drainage district

DRAIN #	DRAIN NAME	REMAINING PRINCIPAL	% INT.	NOTE DATE	MATURITY DATE
#20047	Loesch Sanitary Sewer	270,000.00	4.00	09/01/03	6/1/13
#20462	Edwards Intercounty	675,000.00	3.65	05/01/04	6/1/19
#20543	Hayworth Extension	175,000.00	4.35	02/01/99	6/1/11
#20585	John Voltz	200,000.00	4.20	12/01/01	6/1/12
#20995	Creek Side	330,000.00	4.25	08/01/06	6/1/16

YEARLY COMPARISONS

A 5-year comparative history summary

	<u>2010</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>
Drains Assessed	123	128	113	108	91
Assessed - \$	1,113,952	877,994	942,970	1,090,936	1,065,018
Petitions	5	11	3	6	11
Municipal Resolutions	-	-	2	2	8
Drains Sprayed-Miles	53.14	46.70	71.12	114.40	79.69
Drain Orders Written - #	1,372	1,600	1,384	1,403	1,307
Drain Orders Written - \$	3,248,805	2,497,344	2,598,831	3,341,762	3,026,712

DRAIN ASSESSMENTS FROM 1979 - 2010

A 21 year comparison

<u>YEAR</u>	<u>NUMBER OF DRAINS</u>	<u>AMOUNT</u>
1979	12	392,424
1980	10	407,289
1981	18	128,581
1982	49	388,969
1983	16	727,745
1984	15	332,973
1985	38	519,808
1986	37	949,961
1987	60	671,269
1988	50	1,004,850
1989	79	1,230,753
1990	63	1,088,836
1991	54	1,047,620
1992	75	812,716
1993	78	988,125
1994	81	920,577
1995	98	1,076,974
1996	123	785,175
1997	149	796,037
1998	104	686,948
1999	108	912,802
2000	98	709,464
2001	97	762,454
2002	85	955,840
2003	122	1,136,018
2004	130	999,322
2005	88	865,763
2006	91	1,065,018
2007	108	1,090,936
2008	113	942,970
2009	128	877,994
2010	123	1,113,952

EQUIPMENT REVOLVING FUND

A 5-year comparative summary of ERM revenue & expense

<u>REVENUES:</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>
Charges for Services	195,063	187,806	187,507	193,840	164,021
Sale of Assets	69,433	67,559	61,589	46,102	23,075
Miscellaneous	47,332	35,097	27,316	24,120	28,845
TOTAL	311,827	290,462	276,412	264,062	215,940
<u>EXPENSES:</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>
Wage Reimbursement	184,907	193,481	188,220	203,390	212,166
Other Supplies	969	819	1,300	927	1,134
Materials	46,770	57,988	46,836	41,802	18,387
Telephone (mobile phones)	1,708	1,073	1,098	1,066	1,807
Equipment Repair	18,045	13,188	11,991	11,972	10,140
Vehicle Repair & Maint.	5,103	3,165	4,251	1,486	2,290
Machinery & Equipment	21,517	25,680	-	3,782	28,473
TOTAL	279,019	295,394	253,696	264,426	274,397

SOIL EROSION PROGRAM SUMMARY

A summary of the S.E.S.C. revenue & expenses

<u>Revenue Category/Item</u>	<u>Number</u>	<u>Revenue</u>
Assessory Building (<1000 sq. ft.)	25	1,875.00
Commercial Extension Fee	2	500.00
Commercial Inspections	12	9,962.50
Commercial Plan Review	10	2,500.00
Cut & Fill/Mass Grading Extension (2 month extensions)	2	1,087.50
Cut & Fill/Mass Grading Inspection	5	2,087.50
Cut & Fill/Mass Grading Plan Review	4	400.00
Micellaneous	7	500.00
New Home - Single Family	90	11,250.00
Pond	1	75.00
Residential Addition	15	1,125.00
Residential Extension Fee (2 months)	8	400.00
Surface Mining Extension Fee (12 months)	6	1,500.00
Utilities Inspections	3	550.00
Utilities Plan Review	3	300.00
Violation Fee	4	750.00
Total Revenue		\$34,862.50

<u>Expense Category</u>	<u>Expense</u>
Wages & Benefits	60,009.82
Office Supplies	84.05
Postage	18.47
Gas / Oil	1,374.57
Phone	419.61
Vehicle Repair / Maintenance	136.91
Employee Training/Improvement	100.00
Total Expense	62,143.43

Permits Issued by Municipality

<u>Township</u>	<u># of Permits</u>	<u>Township</u>	<u># of Permits</u>
Bath	32	Greenbush	0
Bengal	1	Lebanon	0
Bingham	3	Olive	1
Dallas	1	Ovid	3
DeWitt	36	Riley	3
Duplain	2	Victor	5
Eagle	2	Watertown	27
Essex	1	Westphalia	1
City	# of Permits	City	# of Permits
DeWitt	15	St. Johns	12
East Lansing	0		
Village	# of Permits	Village	# of Permits
Eagle	0	Ovid	2
Fowler	5	Westphalia	3
Maple Rapids	0		

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolv	2160 Maintenance Fun	3900 NET WORTH
00001	Wickerham	0.00	567.15	0.00	0.00	432.85
00002	Norway Pine & Br.	327.60	0.00	0.00	0.00	327.60
00003	Meadow Ridge	0.00	50.65	0.00	0.00	-50.65
00004	Melvin Branch #1	6.09	0.00	0.00	0.00	6.09
00005	Win Mil Farms	0.00	305.85	64.95	0.00	-370.80
00006	Saffron Hills & Branches	8,716.65	0.00	0.00	0.00	15,217.62
00008	I-96/Juenker Drain	886.43	0.00	0.00	0.00	886.43
00009	Hawk Hollow West	5,363.15	0.00	299.65	0.00	-3,180.50
00011	Keilen Branch, Dunham	0.00	386.94	322.75	0.00	-709.69
00012	Hunters Crossing	866.40	0.00	598.40	0.00	268.00
00013	Heritage Glen	4.90	0.00	305.50	0.00	-300.60
00014	Carnes	0.00	81.10	23.00	0.00	395.90
00016	Wolfom Branch of Throop	0.00	0.00	0.00	0.00	0.00
00017	Springbrook East	1,405.94	0.00	496.40	0.00	1,357.78
00019	Holden, Parker Branch	4,901.00	0.00	0.00	0.00	4,901.55
00020	Rosewood Hills - North	1,208.18	0.00	79.80	0.00	1,128.52
00023	Sunrise Commons	2,137.34	0.00	0.00	0.00	2,137.58
00025	National Parkway	3,430.70	0.00	0.00	0.00	3,431.08
00026	Nelson Branch	4,077.60	0.00	0.00	0.00	4,078.06
00027	Hawk Hollow East	7.20	0.00	902.10	0.00	-894.90
00028	Colony Lake	3,157.15	0.00	0.00	0.00	3,157.50
00030	Harvest Lane Branch	2,361.24	0.00	0.00	0.00	2,361.50
00031	Arbor Meadows	649.72	0.00	0.00	0.00	649.72
00032	Windy Ridge	0.00	378.01	126.90	0.00	995.09
00033	Orchard Estates	1,306.42	0.00	0.00	0.00	1,306.57
00034	Crossing Place Coleman Road	2,045.44	0.00	0.00	0.00	2,045.67
00036	Lora Int. (Eaton)	12.30	0.00	0.00	0.00	12.30
00037	DeWitt Four Seasons	1,670.12	0.00	0.00	0.00	1,670.31
00038	Bingham Commerce & Branches	2,151.91	0.00	0.00	0.00	2,152.15
00039	Melrose	220.92	0.00	0.00	0.00	220.92
00040	T&R Investments	826.04	0.00	0.00	0.00	826.04
00041	R. Kimball	3,095.87	0.00	0.00	0.00	3,096.22
00042	Lake Victoria Branches	125.00	2,796.11	1,193.80	0.00	-25,566.58
00043	Atlantis Campus & Branches	4,497.67	0.00	0.00	0.00	4,498.17
00044	Simon Branch	0.00	0.00	0.00	0.00	0.00
00045	Manley Hunt	14.94	0.00	0.00	0.00	14.94
00046	Northway Partnership & Brs.	629.88	0.00	50.00	0.00	579.88
00047	Loesch Sanitary Sewer	9,689.40	0.00	0.00	0.00	144,690.48
00048	Demmer & Branches	2,264.72	0.00	0.00	0.00	2,264.97
00049	Bingham Farms	131.28	0.00	205.05	0.00	-73.77
00050	Somersset Hills	1,328.04	0.00	0.00	0.00	1,328.19
00051	Peacock Hills	189.90	0.00	0.00	0.00	189.90
00052	Lakeside Preserve	7,312.55	0.00	0.00	0.00	7,313.37
00053	Capital Crossings	2,082.76	0.00	187.60	0.00	1,895.39
00054	Howe Road	12,111.89	0.00	0.00	0.00	-23,613.61
00055	Maktech & Branches	578.63	0.00	0.00	0.00	578.63
00056	Flying	2,702.61	0.00	0.00	0.00	2,702.91
00057	Heritage Meadows	2,383.08	0.00	228.68	0.00	2,154.67
00058	Somersset Park	1,635.67	0.00	0.00	0.00	1,635.85
00059	Steiner Way	2,062.44	0.00	0.00	0.00	2,062.67
00060	Ridge Rock & Branches	1,458.02	0.00	0.00	0.00	1,458.18
00061	Wildflower & Branches	2,100.70	0.00	0.00	0.00	2,100.93
00062	Hunters Ridge	5,295.90	0.00	0.00	0.00	5,296.49
00063	Hidden Valley	2,374.10	0.00	0.00	0.00	2,374.37
00064	Silver Creek South	2,197.06	0.00	67.10	0.00	2,130.21
00066	Old Grand River	2,712.16	0.00	0.00	0.00	2,712.46
00067	Eagle Ridge	2,220.04	0.00	0.00	0.00	2,220.29
00068	Wilderness Drive	1,646.66	0.00	0.00	0.00	1,646.84
00069	Founders Landing	1,826.33	0.00	0.00	0.00	1,826.53
00070	Hilltop	1,999.64	0.00	0.00	0.00	1,999.86
00071	Crowner Farms	2,608.11	0.00	0.00	0.00	2,608.40
00072	Shadybrook Extension	2,580.67	0.00	0.00	0.00	2,580.96
00073	Lochinvar	2,829.65	0.00	0.00	0.00	2,829.97
00074	Preserve	2,072.69	0.00	0.00	0.00	1,521.00
00075	Boulder Creek	2,782.95	0.00	0.00	0.00	2,783.26
00076	C. O. Drive Meijer	2,638.22	0.00	0.00	0.00	2,638.51
00077	Baese Court	724.36	0.00	0.00	0.00	724.36
00078	Oaks	2,247.30	0.00	0.00	0.00	2,247.55
00079	Kings Pointe	0.00	0.00	0.00	0.00	0.00
00080	Winston Avenue	0.00	0.00	0.00	0.00	0.00

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolv	2160 Maintenance Fun	3900 NET WORTH
00081	Stoll & Grove	4,573.23	0.00	0.00	0.00	4,573.74
00082	Mustang Drive	2,477.18	0.00	0.00	0.00	2,477.46
00083	Deer Creek Branches	1,470.17	0.00	0.00	0.00	1,470.33
00084	REDWING	0.00	0.00	32.50	0.00	-32.50
00300	Grille & Cone Int(Gratiot 100%)	0.00	0.00	0.00	0.00	0.00
00301	No. 85A Intercounty (Gratiot)	365.59	0.00	0.00	0.00	365.59
00302	Gratiot #121 Intercounty	80.21	0.00	0.00	0.00	80.21
00303	No. 134 Intercounty (Gratiot)	0.00	136.99	116.50	0.00	-253.49
00304	#236 Morse Intercounty (Gratiot)	0.00	18.37	0.00	0.00	-18.37
00305	Acre	0.00	0.00	0.00	0.00	0.00
00306	Acre "B"	185.16	0.00	0.00	0.00	185.16
00307	Adams	0.00	90.49	188.46	0.00	121.05
00308	Alder Creek Ext Int (N of Lake	3,729.81	0.00	113.75	0.00	3,610.09
00309	Alder Creek Int. (S of Lake)	34.16	0.00	0.00	0.00	34.16
00310	Aldrich	81.97	0.00	464.03	0.00	-382.06
00311	Alpine	1,061.62	0.00	0.00	0.00	1,061.74
00312	Alward Lake	109.69	0.00	0.00	0.00	109.69
00313	Ambrus Smith & Branches	2,347.81	0.00	94.00	0.00	2,254.07
00314	Amspoker	0.00	515.53	0.00	0.00	1,484.47
00315	Andrus	80.54	0.00	0.00	0.00	80.54
00317	Arthur	136.26	0.00	0.00	0.00	136.26
00318	Ashley	746.37	0.00	0.00	0.00	746.37
00321	Avery	1,719.43	0.00	100.00	0.00	740.70
00322	Avery Road Estates & Branches	1,939.26	0.00	0.00	0.00	1,939.48
00323	Bad Creek	13,274.33	0.00	5,559.78	0.00	-28,008.90
00324	Bailey	331.99	0.00	0.00	0.00	331.99
00326	Baker	909.56	0.00	0.00	0.00	909.56
00327	Balduf & Lietzke	961.45	0.00	188.78	0.00	772.67
00328	Baldwin & Muskrat	761.61	0.00	0.00	0.00	1,190.84
00330	Barnhart	4.00	0.00	0.00	0.00	4.00
00331	Barrus	279.15	0.00	202.73	0.00	179.24
00332	Bath Highway	2,027.45	0.00	105.40	0.00	-1,438.45
00333	Baughman	203.97	0.00	0.00	0.00	203.97
00334	Baughman A	0.00	0.00	0.00	0.00	0.00
00335	Baughman B	793.83	0.00	0.00	0.00	793.83
00336	Baughn & Gachter	282.35	0.00	993.40	0.00	700.60
00337	Beashore & Maier Inter (Eaton)	0.00	0.00	0.00	0.00	0.00
00339	Becker	115.44	0.00	119.80	0.00	-4.36
00340	Beeman Intercounty(Shiawassee)	0.00	91.01	222.60	0.00	-313.61
00341	Bennett	237.36	1,573.94	138.00	0.00	3,288.06
00343	Bentley	169.32	0.00	0.00	0.00	169.32
00344	Beryo	0.00	174.86	785.48	0.00	2,539.66
00346	Bibby & Vincent	422.61	0.00	0.00	0.00	422.61
00348	Big Horn	4,484.72	0.00	32.50	0.00	-16,328.10
00349	Bigford	52.58	0.00	100.00	0.00	-47.42
00350	Bingham No. 1	1,119.02	0.00	0.00	0.00	1,119.15
00351	Bissell	0.00	287.11	0.00	0.00	912.89
00353	Black & Green	3,579.12	0.00	177.80	0.00	1,187.69
00354	Bliss	45,851.18	266.57	7,198.80	0.00	38,390.93
00355	Blizzard	1,743.48	0.00	0.00	0.00	1,743.67
00356	Bond & Branches	0.00	1,169.33	2,077.63	0.00	353.04
00357	Bond & Hansen	291.09	0.00	412.00	0.00	-120.91
00358	Bond & Palmer	384.76	0.00	0.00	0.00	-4,204.50
00359	Boots #347 Int. (Gratiot)	795.25	0.00	0.00	0.00	795.25
00360	Bopps	0.00	2,050.69	4,107.05	0.00	-1,157.74
00361	Boron	2,484.63	0.00	360.95	0.00	-6,907.80
00362	Botroff	0.00	973.37	331.50	0.00	195.13
00364	Boughton	6,752.98	0.00	0.00	0.00	6,753.73
00365	Bowen, Br of Shulters & Stubbs	91.97	0.00	0.00	0.00	91.97
00371	Branch of Derham	0.00	0.00	83.20	0.00	-83.20
00372	Branch of Dunham	1,585.06	0.00	0.00	0.00	1,842.03
00373	Bray	143.59	1,516.68	0.00	0.00	483.32
00374	Brenner & Branch	120.57	0.00	0.00	0.00	120.57
00376	Brokaw Intercounty (Ionia)	2,942.29	0.00	0.00	0.00	2,942.62
00378	Brown & Bailey	0.00	133.62	0.00	0.00	-133.62
00380	Brown Branch of Derbyshire	103.77	0.00	0.00	0.00	103.77
00382	Brown and Travis	0.00	82.03	100.00	0.00	-182.03
00383	Browns South Fork	23.46	0.00	0.00	0.00	23.46
00384	Brundige Intercounty (Shia)	0.00	0.00	0.00	0.00	0.00
00386	Bullard	1,779.33	0.00	0.00	0.00	1,779.53

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140		2150	2160	3900
			Revolving	Equip.	Revolv	Maintenance Fun	NET WORTH
00387	Burbank	1,653.00	0.00		0.00	0.00	396.98
00388	Burke	103.67	0.00		0.00	0.00	103.67
00393	Carrus (Greenbush)	369.21	0.00		0.00	0.00	369.21
00394	Case (Victor)	30.97	0.00		0.00	0.00	30.97
00396	Case Tile (Bingham)	0.00	811.40		169.65	0.00	-981.05
00398	Catlin & Waters	467.16	0.00		383.80	0.00	245.67
00399	Chilson Branch of Bennett	345.77	0.00		123.40	0.00	222.37
00400	Church Intercounty (Gratiot)	0.00	641.89		201.30	0.00	-843.19
00401	Clark Ellis	13.73	0.00		0.00	0.00	13.73
00402	Clark	43.70	0.00		61.00	0.00	-17.30
00403	Clavey	11,925.84	0.00		0.00	0.00	11,927.17
00405	Clemons	0.00	16.45		0.00	0.00	-16.45
00406	Cleveland & Branch	96.42	0.00		0.00	0.00	96.42
00407	Clinton & Ionia Intercounty	496.33	0.00		3,681.55	0.00	-785.22
00408	Clinton & Shiawassee #1 Inter.	0.00	2,471.73		373.45	0.00	-2,845.18
00409	Clise	861.24	0.00		85.45	0.00	5,015.90
00410	Clise - Hall Branch	1,433.82	0.00		0.00	0.00	2,719.95
00411	Coffman	151.94	0.00		16.25	0.00	135.69
00412	Colby & Browning Int. (Ionia)	0.26	0.00		0.00	0.00	0.26
00413	Cole (Riley)	0.00	3,031.21		1,060.05	0.00	-91.26
00414	Cole (Dallas)	24.14	0.00		0.00	0.00	24.14
00415	Connors & Sessions Int. (Grat)	0.00	318.28		0.00	0.00	-318.28
00418	Cooper & Branches	21,388.02	0.00		453.50	0.00	52,936.91
00419	Corcoran Intercounty (Ingham)	97.50	0.00		97.50	0.00	0.00
00420	Cordray - Henry Branch	391.00	0.00		0.00	0.00	391.00
00421	Cordray Intercounty (Gratiot)	2,510.86	0.00		94.75	0.00	2,416.39
00423	Cornell	304.64	0.00		0.00	0.00	304.64
00424	Cortright	0.00	200.50		87.40	0.00	-287.90
00425	County Line Intercounty	0.00	3.67		84.00	0.00	-87.67
00426	Cox	835.79	0.00		200.00	0.00	635.79
00427	Craun	4,531.51	0.00		0.00	0.00	4,532.02
00430	Crosby	169.28	0.00		121.00	0.00	48.28
00431	Creys Br. of Reynolds	18.56	0.00		0.00	0.00	18.56
00432	Culp	0.00	1,148.41		602.80	0.00	398.79
00433	Culp & Lewis	26.40	0.00		85.60	0.00	-59.20
00434	Cushman & Branch	1,198.74	0.00		0.00	0.00	1,198.87
00436	Cutler & Extension	2,349.74	0.00		301.20	0.00	1,091.13
00437	Cutler & Walker	2,848.48	0.00		0.00	0.00	2,848.80
00439	Dallas & Bengal Extension	4,981.03	0.00		0.00	0.00	4,746.84
00440	Dead Slough	785.47	0.00		0.00	0.00	259.03
00441	Dean & Dean Extension	920.69	0.00		1,905.06	0.00	-984.37
00442	Derbyshire	0.00	409.17		240.85	0.00	-317.64
00443	Derham Extension	2,459.02	0.00		0.00	0.00	2,236.99
00445	Devereaux	1,117.01	0.00		0.00	0.00	1,117.13
00447	DeWitt Village	0.00	22.89		48.75	0.00	-71.64
00449	Dieter	88.27	0.00		0.00	0.00	-103.26
00451	Doty & Cook	0.00	13.37		162.10	0.00	-175.47
00452	Downer & Branches #1 & #2	3,854.64	0.00		288.20	0.00	505.23
00453	Dryer	115.50	0.00		0.00	0.00	115.50
00455	Dunham	1,562.32	0.00		91.00	0.00	3,198.40
00458	Dutch Gap	101.34	0.00		0.00	0.00	101.34
00459	Eagle Village Tile	478.88	0.00		0.00	0.00	478.88
00461	Edward Fill	0.00	1,566.33		239.20	0.00	-1,805.53
00462	Edwards Inter. (Eaton)	84,216.25	0.00		146.25	0.00	84,079.41
00463	Eibach & Branches	443.43	0.00		0.00	0.00	673.36
00465	Ellis	448.78	0.00		0.00	0.00	448.78
00466	Ellis & Young	234.85	0.00		0.00	0.00	757.88
00468	Emmons & Gage	275.30	0.00		0.00	0.00	275.30
00471	Esch	368.71	0.00		0.00	0.00	850.07
00474	Evert & Stewart	0.00	1,106.77		182.05	0.00	1,211.18
00476	Fairfield, Elba, & Duplain Int	233.15	0.00		0.00	0.00	233.15
00477	Faiver & Branch	0.00	1,931.30		604.70	0.00	-2,536.00
00479	Farrier	0.00	205.48		0.00	0.00	-205.48
00480	Faxon	27.62	0.00		0.00	0.00	27.62
00482	Feazel & Extension	766.30	0.00		91.00	0.00	675.30
00483	Fedewa Intercounty (Ionia)	0.00	396.52		527.80	0.00	-924.32
00484	Fehr	0.00	11.93		0.00	0.00	-11.93
00485	Feightling	0.00	52.62		0.00	0.00	-52.62
00486	Felton	1,148.70	0.00		50.00	0.00	1,098.83
00487	Feneis	86.15	0.00		0.00	0.00	86.15

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FUND BALANCE REPORT FOR CLINTON COUNTY
AS OF 12/31/2010

PAGE 4

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140		2150	2160	3900
			Revolving	Equip.	Revolv	Maintenance Fun	NET WORTH
00488	Ferdon Intercounty (Gratiot)	788.70	0.00		0.00	0.00	788.70
00489	Fernholz & Branch	0.00	38.14		1,109.90	0.00	-1,148.04
00491	Fisher	72.70	0.00		0.00	0.00	72.70
00492	Fisher (Riley)	0.00	0.00		0.00	0.00	0.00
00493	Florence Street	0.00	0.00		0.00	0.00	0.00
00494	Foote Br. of Brown & Bailey	0.00	144.76		0.00	0.00	-144.76
00495	Foreback Intercounty (Ing)	0.00	291.51		0.00	0.00	-291.51
00498	Fowler Extension #2	6,095.93	0.00		0.00	0.00	6,096.61
00499	Fox & Burt	224.00	0.00		0.00	0.00	224.00
00500	Frank Irrer	287.26	0.00		0.00	0.00	287.26
00502	Frink Tile	411.37	0.00		242.00	0.00	169.37
00503	Gage	222.29	0.00		0.00	0.00	222.29
00504	Gallagher	314.63	0.00		101.20	0.00	353.67
00505	Garden	227.78	0.00		699.60	0.00	-125.46
00506	Gardner	31.49	0.00		0.00	0.00	31.49
00507	Garlock	448.84	0.00		0.00	0.00	448.84
00508	Gibbs	124.36	0.00		0.00	0.00	124.36
00509	Gill	3.00	0.00		0.00	0.00	3.00
00510	Gillison	0.00	612.41		772.98	0.00	214.61
00511	Gillman	348.51	0.00		0.00	0.00	348.51
00514	Glendale	239.58	0.00		0.00	0.00	-1,080.42
00517	Golden Gate	69.03	0.00		130.30	0.00	-61.27
00518	Goodhue	0.00	9.66		0.00	0.00	-9.66
00519	Goodrich	155.22	0.00		0.00	0.00	155.22
00520	Granger	332.32	0.00		0.00	0.00	332.32
00521	Graves & DeWitt	324.34	0.00		0.00	0.00	324.34
00522	Green	418.82	0.00		0.00	0.00	418.82
00523	Greenbush & Duplain	7.73	0.00		0.00	0.00	7.73
00524	Greenbush & Duplain (North Br)	236.47	0.00		0.00	0.00	236.47
00525	Greenbush & Washington Int.	406.36	0.00		0.00	0.00	406.36
00526	Groger & Jennison Br #1,2,3	1,220.54	0.00		326.80	0.00	2,860.96
00527	Gross & Taylor	966.47	0.00		0.00	0.00	966.47
00528	Grubaugh #2 Ext Int (Gratiot)	102.79	0.00		0.00	0.00	102.79
00529	Grubaugh #25 Inter. (Gratiot)	805.90	0.00		0.00	0.00	805.90
00530	Gutshall & Norris	82.88	0.00		0.00	0.00	82.88
00532	Hall (Duplain)	1,247.11	0.00		0.00	0.00	1,247.25
00533	Halstead	1,426.26	0.00		0.00	0.00	1,426.42
00534	Hamilton (Riley)	0.00	580.36		270.10	0.00	649.54
00535	Hamilton (Olive & Victor)	1,001.90	372.18		454.43	0.00	1,093.94
00536	Hammond	636.48	0.00		0.00	0.00	636.48
00537	Hannah Avenue	0.00	488.37		124.90	0.00	86.73
00538	Harper	39.21	0.00		0.00	0.00	39.21
00539	Harris	325.34	0.00		152.98	0.00	172.36
00541	Hart Inter. (Shiawassee)	139.59	0.00		0.00	0.00	139.59
00543	Hayworth & Extension	6,280.39	0.00		216.95	0.00	349,614.14
00550	Henderson	2,329.08	0.00		0.00	0.00	2,329.34
00551	Henderson	111.60	0.00		0.00	0.00	111.60
00552	Henning	0.00	76.47		0.00	0.00	-76.47
00553	Herbison Road	0.00	695.67		0.00	0.00	4,004.33
00554	Hicock	233.81	0.00		313.65	0.00	-79.84
00562	Hogle	0.00	1,542.65		93.40	0.00	320.89
00563	Holden Extension	5,489.11	0.00		434.55	0.00	5,055.17
00564	Hopp	36.60	0.00		0.00	0.00	36.60
00565	Horton	8,057.34	0.00		201.25	0.00	20,856.99
00572	Husted & Landenberger Int Eato	3,015.00	0.00		0.00	0.00	7,012.96
00573	Hyde	0.00	2,043.19		1,186.58	0.00	-3,229.77
00574	Ice Pond	491.93	0.00		0.00	0.00	491.93
00575	Ingersol	351.38	0.00		125.00	0.00	226.38
00576	Ingram	0.00	100.86		0.00	0.00	-100.86
00577	Ira Howe	344.32	0.00		0.00	0.00	344.32
00578	Ives & Branches	886.83	0.00		1,501.20	0.00	157.56
00579	Jacobs	367.99	0.00		32.50	0.00	335.49
00580	Jacobs (Sections 10 & 11)	0.00	287.37		347.30	0.00	365.33
00582	Janes	170.41	0.00		0.00	0.00	170.41
00585	John Voltz	20,615.31	0.00		127.95	0.00	63,489.66
00586	Jones (Essex Twp.)	412.21	0.00		0.00	0.00	412.21
00587	Jones (Riley)	144.13	0.00		0.00	0.00	144.13
00588	Jones & Branches No. 1 & No. 2	70.06	0.00		134.90	0.00	435.16
00589	Jones Br of Reynolds Inter IN	0.00	0.00		0.00	0.00	0.00
00590	Jones Lake Intercounty Ingham	0.00	0.00		0.00	0.00	0.00

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolv	2160 Maintenance Fun	3900 NET WORTH
00592	Jury #99 & Branches	680.00	0.00	884.85	4,082.27	-4,287.12
00593	Keeney & Peabody	3,393.44	0.00	0.00	0.00	3,393.82
00594	Kelley (Bingham)	5,913.63	0.00	0.00	0.00	5,914.29
00595	Kelly (Westphalia & Eagle)	1,456.86	0.00	0.00	0.00	1,457.02
00596	Kent	169.80	0.00	0.00	0.00	169.80
00597	Kidd	445.46	0.00	0.00	0.00	445.46
00599	Kinney & Branches	2,489.49	0.00	0.00	0.00	2,489.77
00600	Kipp & Fowler	186.75	0.00	454.60	0.00	1,547.77
00601	Kissane	4,421.58	0.00	147.60	0.00	4,274.47
00602	Kitson	458.31	0.00	0.00	0.00	458.31
00604	Kloeckner & Fuller Creek	21,230.23	0.00	1,471.05	0.00	3,715.52
00605	Kneeland	2,595.33	0.00	0.00	0.00	2,595.62
00606	Kneeland Branch	0.00	126.38	0.00	0.00	-126.38
00607	Kniffin	0.00	749.01	61.10	0.00	-810.11
00609	Kosht	10.18	0.00	0.00	0.00	10.18
00610	Kramer	13,664.46	0.00	36.10	0.00	13,629.89
00612	Krepps Extension	77.35	0.00	0.00	0.00	77.35
00613	Ladd	0.00	87.07	0.00	0.00	-87.07
00614	Laingsburg Br. #1 Int. (Shia)	23,095.69	0.00	0.00	0.00	23,098.27
00615	Lamb	0.00	102.87	0.00	0.00	-102.87
00616	Lancaster	7,053.33	0.00	0.00	0.00	7,054.12
00617	Lapham	11,263.78	0.00	0.00	0.00	29,265.04
00618	Lapham	131.06	0.00	0.00	0.00	131.06
00619	Law	246.41	0.00	0.00	0.00	246.41
00620	Lee Branch of Derbyshire	238.26	0.00	0.00	0.00	238.26
00621	Lehman	306.87	0.00	0.00	0.00	1,303.98
00622	Leik	475.61	0.00	0.00	0.00	475.61
00623	Lester	159.61	0.00	406.15	3,170.00	-3,416.54
00626	Locher	103.41	0.00	824.90	0.00	-721.49
00627	Loesch	2,139.98	0.00	385.40	0.00	1,754.82
00628	Long & Branches	7,106.11	0.00	0.00	0.00	7,106.90
00629	Long & Pierce	0.00	2,579.66	445.95	0.00	-3,025.61
00631	Lost Creek	327.15	0.00	709.50	3,200.00	-4,598.08
00632	Love	93.51	0.00	0.00	0.00	93.51
00633	Lowe	425.24	0.00	0.00	0.00	425.24
00635	Luther	0.00	18.76	0.00	0.00	-18.76
00636	Lyon & Dean	183.92	0.00	1,743.20	0.00	-1,777.70
00638	Maier & Garlock	843.59	0.00	1,763.11	0.00	1,387.41
00639	Mankey	35.10	0.00	1,017.80	0.00	-982.70
00640	Maple River Int (3 county)	247.03	0.00	0.00	0.00	247.03
00641	Marsh	0.00	92.64	915.43	0.00	-1,008.07
00642	Marshall & Marshall Extension	91.54	0.00	166.90	0.00	-75.36
00644	McCausey & Branches Int. Ionia	0.00	15.53	0.00	0.00	-15.53
00648	McGuire & Welter	0.00	69.61	0.00	0.00	-69.61
00650	McRoberts	669.72	0.00	3,428.05	0.00	-2,758.33
00652	Mead & Branches	0.00	2,585.69	840.80	0.00	1,573.51
00653	Mead - Branch 101	66.98	0.00	0.00	0.00	66.98
00654	Mead - Mill Branch	0.00	2,611.17	1,222.10	0.00	-3,833.27
00655	Melvin	401.83	0.00	32.50	0.00	369.33
00658	Miller & Foster	9.30	0.00	160.50	0.00	-151.20
00659	Mogg	56.97	0.00	0.00	0.00	56.97
00661	Montague	404.98	0.00	0.00	0.00	404.98
00663	Moore (Duplain)	724.07	0.00	0.00	0.00	724.07
00664	Moore (Bingham & Olive)	35.63	819.06	0.00	0.00	680.94
00665	Moore & Perrin	620.75	0.00	0.00	0.00	620.75
00666	Moore Branch of Remy Chandler	0.00	197.21	377.40	0.00	-574.61
00667	Moots	0.00	1,092.26	46.00	0.00	1,361.74
00668	Morgan & Beuhler	358.31	0.00	0.00	0.00	358.31
00669	Morris	12,096.35	0.00	0.00	0.00	28,097.70
00670	Morris Intercounty (Gratiot)	664.96	0.00	0.00	0.00	664.96
00671	Morse	43.42	0.00	0.00	0.00	43.42
00674	Moyer	3,774.35	0.00	0.00	0.00	3,774.77
00675	Mud Creek & Branches	5,448.98	0.00	0.00	0.00	5,442.95
00676	Mud Creek - 2nd West Branch	0.00	1,569.22	150.40	0.00	1,280.38
00678	Munsil & Jackson Inter.(Shia)	574.87	1,370.36	267.10	0.00	862.54
00679	Munson (Ovid Twp.)	497.77	0.00	0.00	0.00	497.77
00680	Munson	111.73	0.00	0.00	0.00	111.73
00681	Murrett Ridenour	96.07	0.00	0.00	0.00	96.07
00682	Muskrat Creek	3,557.23	0.00	164.15	0.00	3,393.48
00684	Nassau Slough	397.55	0.00	0.00	0.00	618.92

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140		2150	2160	3900
			Revolving	Equip.	Revolv	Maintenance Fun	NET WORTH
00685	Newton	0.00	761.25		46.00	0.00	-807.25
00686	Nichols (Lebanon)	716.00	0.00		0.00	0.00	766.33
00687	Nichols	0.00	1,701.99		0.00	0.00	798.01
00688	North Swagart	5,025.69	0.00		0.00	0.00	5,026.25
00689	Northdale	139.68	0.00		0.00	0.00	139.68
00690	Nuffer & Sturgis	42.05	0.00		253.35	0.00	-211.30
00692	O'Connor	0.00	413.02		0.00	0.00	586.98
00694	Old Hickory	0.00	517.78		1,211.90	0.00	-1,729.68
00695	Olive, DeWitt and Bath	0.00	2,809.07		2,447.04	0.00	-256.11
00696	Oliver Fish & Branches #1 & #2	204.02	0.00		0.00	0.00	204.02
00697	Olson	627.98	0.00		0.00	0.00	627.98
00699	Openlander & Branches	347.96	0.00		0.00	0.00	347.96
00700	Orkney - Knapp	25,011.45	0.00		0.00	0.00	96,314.25
00701	Otto	116.65	0.00		0.00	0.00	116.65
00703	Ovid & Duplain	5,602.38	0.00		0.00	0.00	2,276.98
00704	Ovid Village Inter. (Shia)	19.70	0.00		516.55	0.00	-496.85
00707	Page	55.12	0.00		0.00	0.00	55.12
00710	Parks & Cook	112.29	0.00		245.15	0.00	-132.86
00711	Parks & Martin	0.00	138.37		0.00	0.00	-138.37
00712	Parkwood & Branches	0.00	58.49		0.00	0.00	-58.49
00713	Partlow & Reed	137.59	0.00		0.00	0.00	137.59
00715	Pasche Intercounty	57.44	0.00		0.00	0.00	57.44
00716	Passmore	13,166.58	0.00		292.50	0.00	12,875.55
00717	Peacock	326.43	0.00		0.00	0.00	326.43
00718	Pearl River	0.00	300.41		0.00	0.00	-300.41
00719	Peck	0.00	63.07		182.40	0.00	754.53
00720	Peck	22.84	0.00		0.00	0.00	22.84
00721	Pecktil	0.00	530.05		748.25	0.00	-1,278.30
00722	Perkins	1,214.82	0.00		0.00	0.00	1,214.96
00723	Peterson	69.61	0.00		136.75	0.00	-67.14
00724	Pierce Ditch	219.52	0.00		0.00	0.00	219.52
00725	Piggott	19.35	0.00		0.00	0.00	19.35
00727	Pine Lake Inter. (Ingham)	1,197.85	0.00		0.00	0.00	1,197.98
00729	Pingle (Riley, Sec.21)	47.18	0.00		141.50	0.00	-94.32
00730	Pingle Intercounty (Eaton)	82.00	0.00		0.00	0.00	82.00
00731	Pohl	36.27	0.00		0.00	0.00	36.27
00732	Porter Smith	2,007.62	0.00		91.00	0.00	1,916.84
00733	Potter	341.39	0.00		0.00	0.00	341.39
00734	Prairie Cr & Gunderman Lk Lowr	0.00	1,519.07		2,178.63	0.00	-3,697.70
00735	Prairie Cr & Gunderman Lk Uppr	0.00	814.02		0.00	0.00	-814.02
00737	Pratt	263.95	0.00		0.00	0.00	263.95
00739	Purcell Intercounty (Ionia)	322.24	0.00		0.00	0.00	322.24
00742	Rall	90.53	0.00		0.00	0.00	90.53
00743	Rall & Watson	96.28	0.00		0.00	0.00	96.28
00744	Reasoner & Branch	442.43	0.00		0.00	0.00	442.43
00745	Reed	73.80	0.00		0.00	0.00	73.80
00746	Reed Intercounty (Eaton)	0.00	101.21		156.40	0.00	-257.61
00747	Reeve	0.00	0.00		0.00	0.00	0.00
00751	Remy Chandler Inter. (Ingham)	1,841.89	0.00		2,731.80	0.00	-889.70
00752	Reynolds & Sessions	0.00	923.57		344.10	0.00	-1,267.67
00753	Reynolds Intercounty (Ingham)	0.00	1,636.17		0.00	0.00	8,815.87
00755	Rhine	0.00	229.11		0.00	0.00	-229.11
00759	Riddle Branch of Bennett	236.35	0.00		0.00	0.00	236.35
00760	Ridenour	14,927.32	0.00		0.00	0.00	14,928.99
00762	Rochol Extension	1,333.81	0.00		0.00	0.00	1,333.96
00763	Roosevelt	314.87	0.00		0.00	0.00	314.87
00764	Rose	81.79	0.00		0.00	0.00	81.79
00766	Rossov	277.80	0.00		0.00	0.00	277.80
00768	Rouse	710.63	0.00		0.00	0.00	710.98
00769	Russell & VanConsant	128.66	0.00		0.00	0.00	128.66
00771	Sage & Hafner	259.02	0.00		0.00	0.00	259.02
00772	Sanderson Br of Remy Ch (Ingh)	10,246.67	0.00		0.00	0.00	10,247.82
00773	Schemer	45.58	0.00		90.40	0.00	-44.82
00774	Schoals	603.72	0.00		0.00	0.00	603.72
00775	Schroeder	2,325.19	0.00		112.10	0.00	2,203.34
00776	Schultz & Branches	0.00	37.00		78.60	0.00	-115.60
00779	Scott & Brya	0.00	110.18		263.70	0.00	-373.88
00780	Sears	21.36	0.00		0.00	0.00	21.36
00781	See	0.00	162.58		1,434.15	0.00	-1,596.73
00783	Settingington Inter.(Gratiot)	699.87	0.00		0.00	0.00	699.87

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140		2150		2160		3900
			Revolving	Equip.	Revolv	Maintenance Fun	NET WORTH		
00784	Shaddock Creek	335.89	0.00		0.00		0.00	335.89	
00785	Shafley	0.00	133.18		586.50		0.00	-719.68	
00786	Sharps	188.61	0.00		0.00		0.00	188.61	
00787	Shattuck	228.15	0.00		0.00		0.00	228.15	
00788	Sheldon	3,379.70	0.00		0.00		0.00	3,380.08	
00789	Shephard & Extension	0.00	1,134.72		579.15		0.00	-1,713.87	
00790	Sheridan Road Inter.(Ingham)	0.00	2,139.71		0.00		0.00	-2,139.71	
00791	Sherman & Extensions	361.03	0.00		197.25		0.00	163.78	
00793	Sherman Extension #2	912.27	0.00		0.00		0.00	912.27	
00794	Shiawassee & Clinton No.2 Int.	3,677.19	0.00		0.00		0.00	3,677.60	
00795	Shirts	103.45	0.00		0.00		0.00	103.45	
00796	Shulters & Stubbs	2,901.17	0.00		0.00		0.00	4,371.57	
00797	Sias	14.29	0.00		0.00		0.00	14.29	
00798	Silm	441.13	0.00		1,520.20		0.00	-354.07	
00800	Silvernail	318.18	0.00		1,125.05		0.00	1,193.13	
00801	Silvernail #2	277.20	0.00		0.00		0.00	277.20	
00802	Silvers & Branches	70.92	0.00		4,172.97		0.00	-2,602.05	
00804	Sleight	3,774.83	0.00		86.05		0.00	3,689.20	
00805	Smalley	0.00	512.97		5,723.00		0.00	64.03	
00806	Smith	4,191.75	0.00		0.00		0.00	4,192.22	
00807	Smith (Smith & Seeley)	26.25	0.00		0.00		0.00	26.25	
00808	Smith	0.00	464.80		25.40		0.00	-490.20	
00809	Smith & Gillison	1,413.06	0.00		0.00		0.00	938.69	
00810	Smith & Merchant	1,886.75	0.00		0.00		0.00	1,879.41	
00811	Smith & Sutton	18,022.71	0.00		0.00		0.00	18,024.72	
00812	Smith Br of Nickols	146.74	0.00		0.00		0.00	146.74	
00813	Snow	189.50	0.00		0.00		0.00	189.50	
00814	Snyder	699.58	0.00		0.00		0.00	1,087.88	
00815	Snyder (Eagle)	0.00	234.52		0.00		0.00	-234.52	
00816	South Branch	925.17	0.00		0.00		0.00	925.17	
00818	South Maple & Branches	648.86	0.00		818.10		0.00	9,193.17	
00819	South Shore Big Marsh	868.98	0.00		1,393.63	3,367.20		1,456.19	
00820	South Swagart	0.00	967.48		345.70	0.00		-13.18	
00821	Sowle (Essex)	78.01	0.00		0.00	0.00		78.01	
00822	Sowle	102.04	0.00		0.00	0.00		102.04	
00823	Spaulding & Extension	10,369.70	0.00		278.50	0.00		10,092.36	
00824	Sperry, Irish & Stevens & Brs.	200.00	360.06		639.95	0.00		-800.01	
00827	St.Johns Big Ditch & Town Ext.	939.58	0.00		0.00	0.00		284.43	
00828	St. Clair	62.05	0.00		0.00	0.00		62.05	
00829	St. Clair (Ovid)	835.88	0.00		18.05	0.00		951.28	
00830	St. Johns - Prince	1,982.17	0.00		0.00	0.00		1,982.39	
00831	Stace	0.00	468.17		1,023.80	0.00		508.03	
00832	Stansell	166.97	0.00		0.00	0.00		166.97	
00834	Star Tile Intercounty (Eaton)	770.72	0.00		0.00	0.00		770.72	
00835	State Highway #1	34.46	242.59		635.65	0.00		621.76	
00836	State Highway #2	1,902.61	0.00		0.00	0.00		626.56	
00837	State Highway #3	105.77	0.00		0.00	0.00		105.77	
00838	Steadman	102.07	0.00		0.00	0.00		102.07	
00840	Steel & Wallbridge	2,317.30	0.00		130.00	0.00		224.92	
00841	Stevens	1,581.53	0.00		0.00	0.00		1,581.71	
00843	Stinson	0.00	93.36		0.00	0.00		-93.36	
00844	Stoddard & Connell	0.00	0.00		0.00	0.00		0.00	
00845	Stony Creek	48,477.71	0.00		500.60	0.00		43,160.59	
00846	Studtt & Kinley	253.19	0.00		0.00	0.00		253.19	
00847	Stump & Hengesbach	314.91	0.00		1,842.45	0.00		472.46	
00848	Sturgis	2,067.85	0.00		0.00	0.00		2,068.08	
00849	Sturgis	0.00	0.00		0.00	0.00		0.00	
00851	Summers	16,810.68	0.00		178.80	0.00		16,633.76	
00852	Summers (Tile)	105.70	0.00		0.00	0.00		105.70	
00854	Swarthout Inter.(Shiawassee)	2,047.04	0.00		0.00	0.00		2,047.27	
00856	Sycamore	0.00	616.25		0.00	0.00		-616.25	
00858	Tabor	24.61	0.00		0.00	0.00		24.61	
00861	Taylor (Olive Twp.)	198.78	0.00		0.00	0.00		198.78	
00863	Taylor (Riley--Sec 33,32)	358.72	0.00		0.00	0.00		358.72	
00865	Teed	0.00	746.53		0.00	0.00		253.47	
00866	Theis	0.00	1,620.52		442.25	2,736.00		401.23	
00867	Thelen	419.42	0.00		92.20	0.00		327.22	
00869	Thomas Joint Int. (Shia & Grati	1,100.10	0.00		0.00	0.00		1,100.22	
00870	Thome & Wieber	316.03	0.00		892.60	4,352.50		-4,929.07	
00871	Thompson & Branch	0.00	1,574.47		311.62	0.00		313.91	

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolv	2160 Maintenance Fun	3900 NET WORTH
00872	Throop	1,060.15	0.00	0.00	0.00	1,060.27
00873	Tibbetts Extension	2,041.22	0.00	0.00	0.00	2,006.61
00875	Townsend	0.00	287.75	100.40	0.00	811.85
00876	Travis	160.40	0.00	0.00	0.00	160.40
00877	Treat	453.13	0.00	0.00	0.00	574.50
00878	Tripp	521.25	0.00	0.00	0.00	521.25
00879	Tucker	494.96	0.00	0.00	0.00	494.96
00880	Turkey Creek	333.81	1,492.67	55.60	0.00	951.73
00881	Ulrich	28.47	0.00	0.00	0.00	28.47
00882	Underhill (Sec. 8, 17, Victor)	628.51	0.00	0.00	0.00	628.51
00883	Underhill (Sec 16, 15 Victor)	27.21	0.00	0.00	0.00	27.21
00884	Upton	1,601.02	0.00	0.00	0.00	1,601.20
00885	Valleau	172.58	0.00	0.00	0.00	172.58
00886	Valley Road	17.60	0.00	0.00	0.00	17.60
00887	Van Dyke	0.00	0.00	0.00	0.00	0.00
00888	VanHoesen	75.27	0.00	0.00	0.00	75.27
00891	Vaughn	6.86	0.00	0.00	0.00	6.86
00893	Victor Highway	23.66	0.00	0.00	0.00	23.66
00894	Wait Intercounty (Shiawassee)	134.64	0.00	0.00	0.00	134.64
00895	Waldo #2 & Br. Inter. (Eaton)	352.56	0.00	0.00	0.00	352.56
00896	Waltz	315.82	0.00	0.00	0.00	315.82
00897	Waltz & Sturgis	19,659.70	0.00	0.00	0.00	56,161.90
00898	Wandell & Extension	5,140.35	0.00	0.00	0.00	503.33
00899	Ware	0.00	0.00	0.00	0.00	0.00
00900	Warren Inter. (Shiawassee)	0.00	2,141.50	78.50	2,437.50	592.50
00903	Waters & Nash	18.72	0.00	0.00	0.00	18.72
00905	Watson	0.00	202.84	0.00	0.00	-32.89
00906	Watson (Riley)	2,494.80	0.00	0.00	0.00	2,495.08
00907	Watson & Summers	7,719.62	0.00	116.73	0.00	15,053.75
00909	Weatherby	0.00	0.00	0.00	0.00	0.00
00910	Weaver & Redfern	574.68	0.00	0.00	0.00	574.68
00911	Welton	64.99	0.00	0.00	0.00	64.99
00912	West Branch of Hayworth	0.00	1,781.68	212.30	0.00	-1,993.98
00913	Westphalia & Riley & Branches	0.00	2,251.69	1,856.63	0.00	-3,245.64
00917	Whitacre	288.71	0.00	0.00	0.00	288.71
00921	Wieber & Branch	1,074.32	0.00	0.00	0.00	1,074.44
00922	Wilcox (Riley)	210.43	0.00	224.75	0.00	-14.32
00927	Willard Cahoon & Branches	0.00	611.93	79.20	0.00	-691.13
00928	William Gibbs	105.43	0.00	0.00	0.00	105.43
00929	William M. Smith	292.01	0.00	0.00	0.00	292.01
00930	Williams & Coon	204.19	0.00	0.00	0.00	204.19
00931	Williams Ditch	65.91	0.00	0.00	0.00	65.91
00932	Wilson & Branch	0.00	206.83	590.53	0.00	-797.36
00934	Winfield	72.26	0.00	0.00	0.00	72.26
00935	Winfield Extension	171.74	0.00	0.00	0.00	171.74
00938	Wood (Lebanon)	187.39	0.00	0.00	0.00	187.39
00939	Woodworth Int. (Shiawassee)	0.00	498.95	0.00	0.00	-498.95
00942	Wyrick & Extension	2,404.28	0.00	0.00	0.00	2,404.55
00943	Yanz	0.00	207.52	0.00	0.00	-207.52
00950	Carter and Burke	194.73	0.00	0.00	0.00	194.73
00951	Jones Br of Reynolds - Br.No.1	1,050.53	0.00	0.00	0.00	1,050.65
00952	Ferdon County (S of Hyde Rd)	2,062.90	0.00	346.00	0.00	1,717.13
00954	Looking Glass Pines	0.00	532.04	324.70	0.00	-856.74
00955	Mead (Olive Twp.)	302.63	0.00	0.00	0.00	302.63
00956	Timber Ridge	5,156.02	0.00	0.00	0.00	5,156.60
00957	Blue Spruce	736.37	0.00	0.00	0.00	736.37
00958	Quail Run	1,970.94	0.00	61.40	0.00	1,909.76
00959	Klinger Intercounty (Ingham)	50,160.99	0.00	0.00	0.00	50,166.60
00960	Cushman & Zeeb	955.97	0.00	0.00	0.00	955.97
00961	Whitehills Lakes North & Br.	1,790.35	0.00	0.00	0.00	1,790.55
00962	Twinbrook	348.82	0.00	549.10	0.00	-200.28
00963	Bonnie Meadows	17.86	0.00	372.30	0.00	-354.44
00964	Meadowbrook	1,520.51	0.00	0.00	0.00	1,520.68
00966	Erins Way	713.81	0.00	0.00	0.00	713.81
00967	Maple River Int. (Shia. & Cl.)	1,791.19	0.00	0.00	0.00	1,791.39
00968	Mud Creek, 1st West Branch	2,348.88	0.00	0.00	0.00	2,349.14
00969	Duxbury Br of Br 2 of Reynolds	0.00	179.26	0.00	0.00	-179.26
00970	Boynton & Branches	2,240.52	0.00	0.00	0.00	2,240.77
00971	Mud Creek Inter. (Eaton/Ionia)	778.47	0.00	0.00	0.00	778.47
00972	Wood	8,703.34	0.00	0.00	0.00	28,704.31

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolv	2160 Maintenance Fun	3900 NET WORTH
00973	Outlet Mall Branch	4,247.22	0.00	0.00	0.00	4,247.69
00974	Industrial Parkway	0.00	0.00	0.00	0.00	0.00
00975	Peck & Brya Br. of Stony Creek	94.13	0.00	642.50	0.00	451.63
00976	Park Lake Isle	619.37	0.00	252.10	0.00	367.27
00977	Bauer Rd. Br. of Stony Creek	398.14	0.00	0.00	0.00	538.38
00978	Tyler Subdivision	86.05	0.00	0.00	0.00	86.05
00979	Springbrook Hills	211.40	0.00	514.75	0.00	-303.35
00980	Chateau in the Pines	0.00	1,256.25	660.70	0.00	2,583.05
00981	Edwards Extension Drain	610.64	0.00	172.15	0.00	438.49
00982	South Maple, East Branch	71.22	0.00	138.65	0.00	-67.43
00983	Klinger, Branch No. 1	14,082.22	0.00	0.00	0.00	14,083.79
00984	Mead Creek Village Branch	650.77	0.00	75.50	0.00	575.27
00987	Oakland Hills #3	321.90	0.00	107.60	0.00	214.30
00988	Creeping Brook	1,653.88	0.00	0.00	0.00	1,654.06
00989	Albert A. White	12,335.39	0.00	159.00	0.00	49,177.77
00990	Prairie Creek, Northway Dr. Br	588.67	0.00	0.00	0.00	588.67
00991	Krepps (Greenbush Twp)	0.00	116.00	0.00	0.00	-116.00
00992	Wandell, Dean Br.	336.40	0.00	0.00	0.00	336.40
00993	Hawthorne Woods East	7,047.77	0.00	0.00	0.00	7,048.56
00994	Northway Pines Apartment	2,313.13	0.00	0.00	0.00	2,313.39
00995	Creek Side	8,977.68	0.00	0.00	0.00	8,978.68
00996	Waterfront Farms	0.00	821.56	0.00	0.00	178.44
20036	Lora Int. Debt Retirement	18,405.00	0.00	0.00	0.00	14,632.40
20042	LAKE VICTORIA BRANCHES DEPT RET	0.00	0.00	0.00	0.00	0.00
20047	Loesch Sanitary Sewer Debt Ret	157,219.31	0.00	0.00	0.00	44,854.66
20081	Stoll & Grove Debt Retirement	4,515.15	0.00	0.00	0.00	1,573.34
20303	No. 134 Int. (Debt Retirement)	4,983.41	0.00	0.00	0.00	782.80
20321	Avery Debt Retirement	0.00	0.00	0.00	0.00	0.00
20354	Bliss Debt Retirement	3,089.77	0.00	0.00	0.00	-31,082.84
20376	Brokaw Intercounty Debt Ret	652.43	0.00	0.00	0.00	266.56
20386	Bullard Debt Retirement	880.00	0.00	0.00	0.00	84.71
20420	Cordray, Henry Br Debt Retireme	0.00	0.00	0.00	0.00	0.00
20462	Edwards Intercounty Debt Ret.	148,622.96	0.00	0.00	0.00	47,286.27
20536	Hammond Debt Retirement	141.59	0.00	0.00	0.00	666.41
20543	Hayworth & Ext Debt Retirement	176,894.52	0.00	0.00	0.00	148,531.50
20585	John Voltz Debt Retirement	152,250.23	0.00	0.00	0.00	44,591.92
20610	Kramer Debt Retirement	0.00	0.00	0.00	0.00	0.00
20614	Laingsburg Br. #1 Int Debt Ret	17,854.48	0.00	0.00	0.00	8,971.53
20639	Mankey Debt Retirement	0.00	0.00	0.00	0.00	0.00
20716	Passmore Debt Retirement	6,771.10	0.00	0.00	0.00	2,290.97
20764	Rose Debt Retirement	261.54	0.00	0.00	0.00	662.75
20872	Throop Debt Retirement	0.00	0.00	0.00	0.00	0.00
20877	Treat Debt Retirement	0.00	0.00	0.00	0.00	0.00
20995	Creek Side Debt Retirement	108,597.21	0.00	0.00	0.00	427.63
EQUIP	EQUIPMENT REVOLVING FUND	144,197.45	0.00	0.00	0.00	257,954.77
MAINT	MAINTENANCE REVOLVING FUND	16,499.35	0.00	0.00	0.00	39,854.50
REVOL	REVOLVING FUND	43,899.37	0.00	0.00	0.00	130,000.00

Total Drains: 607 2,054,883.29 86,100.63 114,594.82 23,345.47 2,299,424.21

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
#017 SPRINGBROOK EAST					#017 SPRINGBROOK EAST	
38434	00700	Orkney - Knapp	05/19/2010	\$2,500.00		
				\$2,500.00		
#054 HOWE ROAD					#054 HOWE ROAD	
38430	00543	Hayworth & Extension	05/19/2010	\$35,000.00		
				\$35,000.00		
#074 PRESERVE					#074 PRESERVE	
38435	00700	Orkney - Knapp	05/19/2010	\$2,500.00		
				\$2,500.00		
#081 STOLL & GROVE					#081 STOLL & GROVE	
37927	00543	Hayworth & Extension	01/07/2010	\$25,000.00		
				\$25,000.00		
#20081 STOLL & GROVE DEBT					#20081 STOLL & GROVE DEBT	
38244	00081	Stoll & Grove	04/02/2010	\$3,112.50		
				\$3,112.50		
#20354 BLISS DEBT RETIREMENT					#20354 BLISS DEBT RETIREMENT	
39281	00354	Bliss	12/16/2010	\$1,550.00		
				\$1,550.00		
#20386 BULLARD DEBT RETIREM					#20386 BULLARD DEBT RETIREM	
38965	00386	Bullard	09/23/2010	\$880.00		
				\$880.00		
#20536 HAMMOND DEBT RETIRE					#20536 HAMMOND DEBT RETIRE	
38730	00536	Hammond	08/18/2010	\$141.59		
				\$141.59		
20716 PASSMORE					20716 PASSMORE	
38220	00716	Passmore	03/18/2010	\$7,725.00		
				\$7,725.00		
#20995 CREEK SIDE DEBT RETIRE					#20995 CREEK SIDE DEBT RETIRE	
38962	00995	Creek Side	09/17/2010	\$26,000.00	JE#100937	09/30/2010
				\$26,000.00		
#321 AVERY					#321 AVERY	
38436	00700	Orkney - Knapp	05/19/2010	\$3,800.00		
				\$3,800.00		
#323 BAD CREEK					#323 BAD CREEK	
39207	00700	Orkney - Knapp	11/18/2010	\$35,000.00		
38389	00310	Aldrich	05/19/2010	\$7,725.00		
				\$42,725.00		
#328 BALDWIN & MUSKRAT					#328 BALDWIN & MUSKRAT	
38714	00543	Hayworth & Extension	08/18/2010	\$4,500.00		
				\$4,500.00		
#331 BARRUS					#331 BARRUS	
38715	00543	Hayworth & Extension	08/18/2010	\$3,000.00		
				\$3,000.00		
#332 BATH HIGHWAY					#332 BATH HIGHWAY	
38431	00543	Hayworth & Extension	05/19/2010	\$7,000.00		
				\$7,000.00		

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
#348 BIG HORN						#348 BIG HORN
37984	00972	Wood	02/12/2010	\$20,000.00		
				\$20,000.00		
#358 BOND & PALMER						#358 BOND & PALMER
38467	00897	Waltz & Sturgis	06/04/2010	\$4,500.00		
				\$4,500.00		
#361 BORON						#361 BORON
39067	MAINT	MAINTENANCE REVOLVING FUND	10/22/2010	\$5,685.00	JE#101026	10/22/2010
39255	00565	Horton	12/02/2010	\$8,600.00		
				\$14,285.00		
#386 BULLARD						#386 BULLARD
38480	00543	Hayworth & Extension	06/08/2010	\$8,000.00		
				\$8,000.00		
#387 BURBANK						#387 BURBANK
39252	00907	Watson & Summers	12/02/2010	\$3,650.00		
				\$3,650.00		
#398 CATLIN & WATERS						#398 CATLIN & WATERS
39106	MAINT	MAINTENANCE REVOLVING FUND	11/03/2010	\$3,317.34	JE#101104	11/03/2010
39253	00907	Watson & Summers	12/02/2010	\$3,800.00		
				\$7,117.34		
#418 COOPER						#418 COOPER
38390	20639	Mankey Debt Retirement	05/19/2010	\$5,150.00		
38443	00054	Howe Road	05/19/2010	\$20,615.74		
				\$25,765.74		
#419 CORCORAN INT						#419 CORCORAN INT
39244	00384	Brundige Intercounty (Shia)	11/23/2010	\$698.18		
				\$698.18		
#436 CUTLER & EXTENSION						#436 CUTLER & EXTENSION
38432	00543	Hayworth & Extension	05/19/2010	\$10,000.00		
				\$10,000.00		
#439 DALLAS BENGAL EXT						#439 DALLAS BENGAL EXT
38032	00700	Orkney - Knapp	03/05/2010	\$12,000.00		
				\$12,000.00		
#442 DERBYSHIRE						#442 DERBYSHIRE
38716	00543	Hayworth & Extension	08/18/2010	\$4,300.00		
				\$4,300.00		
#449 DIETER						#449 DIETER
38439	00897	Waltz & Sturgis	05/19/2010	\$2,000.00		
				\$2,000.00		
#452 DOWNER & BR						#452 DOWNER & BR
38481	00543	Hayworth & Extension	06/08/2010	\$7,000.00		
				\$7,000.00		
#455 DUNHAM						#455 DUNHAM
37925	MAINT	MAINTENANCE REVOLVING FUND	01/06/2010	\$2,002.50	JE#100106	01/14/2010
38437	00700	Orkney - Knapp	05/19/2010	\$4,000.00		
				\$6,002.50		

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
#466 ELLIS & YOUNG					#466 ELLIS & YOUNG	
38440	00897	Waltz & Sturgis	05/19/2010	\$2,500.00		
				\$2,500.00		
#471 ESCH					#471 ESCH	
37939	MAINT	MAINTENANCE REVOLVING FUND	01/08/2010	\$3,493.54	JE#100106	01/14/2010
38963	00700	Orkney - Knapp	09/23/2010	\$6,000.00		
				\$9,493.54		
#504 GALLAGHER					#504 GALLAGHER	
38717	00543	Hayworth & Extension	08/18/2010	\$3,800.00		
				\$3,800.00		
#505 GARDEN					#505 GARDEN	
37998	MAINT	MAINTENANCE REVOLVING FUND	02/19/2010	\$3,118.70	JE#100220	02/18/2010
39254	00565	Horton	12/02/2010	\$4,400.00		
				\$7,518.70		
#526 GROGER & JENNISON					#526 GROGER & JENNISON	
38718	00543	Hayworth & Extension	08/18/2010	\$5,000.00		
				\$5,000.00		
#535 HAMILTON					#535 HAMILTON	
38465	00897	Waltz & Sturgis	06/03/2010	\$4,000.00		
				\$4,000.00		
#536 HAMMOND					#536 HAMMOND	
38727	00543	Hayworth & Extension	08/18/2010	\$8,000.00		
				\$8,000.00		
#543 HAYWORTH EXTENSION					#543 HAYWORTH EXTENSION	
38391	00372	Branch of Dunham	05/19/2010	\$3,354.71		
38392	00463	Eibach & Branches	05/19/2010	\$3,096.66		
38399	00809	Smith & Gillison	05/19/2010	\$4,644.99		
38400	00905	Watson	05/19/2010	\$2,064.44		
38401	20354	Bliss Debt Retirement	05/19/2010	\$2,612.77		
38403	20764	Rose Debt Retirement	05/19/2010	\$2,604.71		
39206	00840	Steel & Wallbridge	11/18/2010	\$9,080.39		
38243	00081	Stoll & Grove	04/02/2010	\$25,115.07		
38393	00498	Fowler Extension #2	05/19/2010	\$3,058.85		
38394	00574	Ice Pond	05/19/2010	\$7,133.48		
38395	00612	Krepps Extension	05/19/2010	\$4,050.41		
38396	00665	Moore & Perrin	05/19/2010	\$6,117.70		
38397	00682	Muskrat Creek	05/19/2010	\$15,164.38		
38398	00788	Sheldon	05/19/2010	\$4,078.47		
38402	20420	Cordray, Henry Br Debt Retirement	05/19/2010	\$2,317.50		
38447	00332	Bath Highway	05/19/2010	\$7,112.77		
38448	00436	Cutler & Extension	05/19/2010	\$7,725.00		
38454	00810	Smith & Merchant	05/19/2010	\$10,099.73		
38464	00753	Reynolds Intercounty (Ingham)	06/03/2010	\$25,498.63		
38789	00604	Kloeckner & Fuller Creek	09/01/2010	\$12,055.89		
38779	00873	Tibbetts Extension	08/20/2010	\$10,040.00		

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
#543 HAYWORTH EXTENSION					#543 HAYWORTH EXTENSION	
				\$167,026.55		
#578 IVES & BRANCHES					#578 IVES & BRANCHES	
38719	00543	Hayworth & Extension	08/18/2010	\$5,000.00		
				\$5,000.00		
#585 JOHN VOLTZ					#585 JOHN VOLTZ	
38404	00355	Blizzard	05/19/2010	\$4,547.59		
38405	20321	Avery Debt Retirement	05/19/2010	\$4,583.50		
				\$9,131.09		
#587 JONES (RILEY)					#587 JONES (RILEY)	
39058	00913	Westphalia & Riley & Branches	10/08/2010	\$1,058.00		
39059	00913	Westphalia & Riley & Branches	10/08/2010	\$287.00		
				\$1,345.00		
#592 JURY					#592 JURY	
39229	MAINT	MAINTENANCE REVOLVING FUND	11/18/2010	\$4,082.27	JE#101116	11/18/2010
				\$4,082.27		
#604 KLOECKNER & FULLER CRE					#604 KLOECKNER & FULLER CRE	
38482	00543	Hayworth & Extension	06/08/2010	\$12,000.00		
38788	00700	Orkney - Knapp	09/01/2010	\$12,000.00		
39279	00989	Albert A. White	12/16/2010	\$37,000.00		
				\$61,000.00		
#617 LAPHAM					#617 LAPHAM	
38406	00942	Wyrick & Extension	05/19/2010	\$5,760.28		
				\$5,760.28		
#621 LEHMAN					#621 LEHMAN	
38641	00897	Waltz & Sturgis	06/11/2010	\$11,000.00		
				\$11,000.00		
#623 LESTER					#623 LESTER	
39230	MAINT	MAINTENANCE REVOLVING FUND	11/18/2010	\$3,170.00	JE#101116	11/18/2010
				\$3,170.00		
#631 LOST CREEK					#631 LOST CREEK	
38438	00700	Orkney - Knapp	05/19/2010	\$4,000.00		
38720	00543	Hayworth & Extension	08/18/2010	\$1,000.00		
39107	MAINT	MAINTENANCE REVOLVING FUND	11/03/2010	\$3,200.00	JE#101104	11/03/2010
				\$8,200.00		
#669 MORRIS					#669 MORRIS	
38729	00845	Stony Creek	08/18/2010	\$20,296.99		
				\$20,296.99		
#684 NASSAU SLOUGH					#684 NASSAU SLOUGH	
38721	00543	Hayworth & Extension	08/18/2010	\$5,000.00		
				\$5,000.00		
#700 ORKNEY-KNAPP					#700 ORKNEY-KNAPP	
38415	00686	Nichols (Lebanon)	05/19/2010	\$5,761.29		
38221	00716	Passmore	03/18/2010	\$4,048.00		
38407	00031	Arbor Meadows	05/19/2010	\$1,829.00		
38408	00327	Balduf & Lietzke	05/19/2010	\$2,641.88		

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
#700 ORKNEY-KNAPP					#700 ORKNEY-KNAPP	
38409	00380	Brown Branch of Derbyshire	05/19/2010	\$1,524.16		
38410	00439	Dallas & Bengal Extension	05/19/2010	\$5,080.55		
38411	00452	Downer & Branches #1 & #2	05/19/2010	\$6,096.66		
38412	00533	Halstead	05/19/2010	\$6,096.66		
38413	00582	Janes	05/19/2010	\$1,117.72		
38414	00618	Lapham	05/19/2010	\$1,524.16		
38416	00703	Ovid & Duplain	05/19/2010	\$8,128.88		
38417	00873	Tibbetts Extension	05/19/2010	\$5,080.55		
38418	00913	Westphalia & Riley & Branches	05/19/2010	\$8,128.88		
38419	20872	Throop Debt Retirement	05/19/2010	\$2,317.50		
38444	00017	Springbrook East	05/19/2010	\$2,540.27		
38445	00074	Preserve	05/19/2010	\$4,571.01		
38446	00321	Avery	05/19/2010	\$2,438.66		
38451	00455	Dunham	05/19/2010	\$3,556.38		
38452	00631	Lost Creek	05/19/2010	\$5,588.60		
38728	00631	Lost Creek	08/18/2010	\$4,020.16		
39280	00604	Kloeckner & Fuller Creek	12/16/2010	\$12,069.70		
				\$94,160.67		
#768 ROUSE					#768 ROUSE	
38722	00543	Hayworth & Extension	08/18/2010	\$7,300.00		
				\$7,300.00		
#775 SCHROEDER					#775 SCHROEDER	
38689	00418	Cooper & Branches	07/02/2010	\$12,000.00		
				\$12,000.00		
#796 SHULTERS & STUBBS					#796 SHULTERS & STUBBS	
38441	00897	Waltz & Sturgis	05/19/2010	\$10,500.00		
				\$10,500.00		
#810 SMITH & MERCHANT					#810 SMITH & MERCHANT	
38433	00543	Hayworth & Extension	05/19/2010	\$10,000.00		
				\$10,000.00		
#814 SNYDER					#814 SNYDER	
38371	00006	Saffron Hills & Branches	05/07/2010	\$6,500.00		
				\$6,500.00		
#819 SOUTH SHORE BIG MARSH					#819 SOUTH SHORE BIG MARSH	
38695	MAINT	MAINTENANCE REVOLVING FUND	07/13/2010	\$3,367.20	JE#100710	07/13/2010
				\$3,367.20		
#827 ST JOHNS BIG DITCH					#827 ST JOHNS BIG DITCH	
38723	00543	Hayworth & Extension	08/18/2010	\$3,800.00		
				\$3,800.00		
#829 ST CLAIR					#829 ST CLAIR	
38726	00543	Hayworth & Extension	08/18/2010	\$7,800.00		
				\$7,800.00		
#836 STATE HIGHWAY #2					#836 STATE HIGHWAY #2	
38442	00897	Waltz & Sturgis	05/19/2010	\$2,000.00		
				\$2,000.00		

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
#840 STEEL & WALLBRIDGE				#840 STEEL & WALLBRIDGE		
38483	00543	Hayworth & Extension	06/08/2010	\$9,000.00		
39205	00617	Lapham	11/18/2010	\$9,000.00		
				\$18,000.00		
#845 STONY CREEK				#845 STONY CREEK		
38713	00047	Loesch Sanitary Sewer	08/18/2010	\$135,000.00		
				\$135,000.00		
#866 THEIS				#866 THEIS		
37940	MAINT	MAINTENANCE REVOLVING FUND	01/08/2010	\$2,736.00	JE#100106	01/14/2010
				\$2,736.00		
#870 THOME & WIEBER				#870 THOME & WIEBER		
39231	MAINT	MAINTENANCE REVOLVING FUND	11/18/2010	\$4,352.50	JE#101116	11/18/2010
				\$4,352.50		
#873 TIBBETTS EXT				#873 TIBBETTS EXT		
37926	MAINT	MAINTENANCE REVOLVING FUND	01/06/2010	\$5,200.00	JE#100106	01/14/2010
38484	00543	Hayworth & Extension	06/08/2010	\$10,000.00		
38778	00669	Morris	08/20/2010	\$16,000.00		
				\$31,200.00		
#877 TREAT				#877 TREAT		
38724	00543	Hayworth & Extension	08/18/2010	\$5,000.00		
				\$5,000.00		
#897 WALTZ & STURGIS				#897 WALTZ & STURGIS		
38420	00378	Brown & Bailey	05/19/2010	\$2,576.44		
38421	00539	Harris	05/19/2010	\$2,576.44		
38422	00563	Holden Extension	05/19/2010	\$5,152.88		
38423	00627	Loesch	05/19/2010	\$4,637.59		
38424	00688	North Swagart	05/19/2010	\$2,061.15		
38425	00766	Rossow	05/19/2010	\$2,061.15		
38426	00804	Sleight	05/19/2010	\$2,576.44		
38427	00823	Spaulding & Extension	05/19/2010	\$3,091.73		
38428	00987	Oakland Hills #3	05/19/2010	\$2,061.15		
38429	20877	Treat Debt Retirement	05/19/2010	\$7,210.00		
38449	00449	Dieter	05/19/2010	\$3,607.01		
38450	00466	Ellis & Young	05/19/2010	\$5,152.88		
38453	00796	Shulters & Stubbs	05/19/2010	\$2,061.15		
38455	00836	State Highway #2	05/19/2010	\$1,855.04		
				\$46,681.05		
#913 WESTPHALIA & RILEY				#913 WESTPHALIA & RILEY		
38485	00543	Hayworth & Extension	06/08/2010	\$7,000.00		
				\$7,000.00		
#977 BAUER RD OF STONY				#977 BAUER RD OF STONY		
38725	00543	Hayworth & Extension	08/18/2010	\$3,800.00		
				\$3,800.00		
CLINTON COUNTY TREASURER				CLINTON COUNTY TREASURER		
38002	00734	Prairie Cr & Gunderman Lk Lowr	02/19/2010	\$29.70		
38003	00824	Sperry, Irish & Stevens & Brs.	02/19/2010	\$11.39		

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
CLINTON COUNTY TREASURER				CLINTON COUNTY TREASURER		
38004	00995	Creek Side	02/19/2010	\$16,631.84		
				\$16,672.93		
FIFTH THIRD BANK #380				FIFTH THIRD BANK #380		
38388	20610	Kramer Debt Retirement	05/19/2010	\$31,426.71	JE#100516	05/24/2010
				\$31,426.71		
AADVANCED MFG #567				AADVANCED MFG #567		
37937	EQUIP	EQUIPMENT REVOLVING FUND	01/07/2010	\$975.00	163045	01/14/2010
				\$975.00		
ADVANCED DRAINAGE SYSTEM				ADVANCED DRAINAGE SYSTEM		
37986	EQUIP	EQUIPMENT REVOLVING FUND	02/19/2010	\$2,359.72	163791	02/25/2010
38333	EQUIP	EQUIPMENT REVOLVING FUND	04/16/2010	\$2,547.23	164662	04/22/2010
38363	EQUIP	EQUIPMENT REVOLVING FUND	05/06/2010	\$4,208.60	164859	05/13/2010
38374	EQUIP	EQUIPMENT REVOLVING FUND	05/18/2010	\$2,893.64	165147	05/27/2010
38669	EQUIP	EQUIPMENT REVOLVING FUND	06/17/2010	\$2,076.75	165482	06/24/2010
38684	EQUIP	EQUIPMENT REVOLVING FUND	07/02/2010	\$1,222.33	165647	07/08/2010
38957	EQUIP	EQUIPMENT REVOLVING FUND	09/17/2010	\$6,293.27	166800	09/23/2010
39105	EQUIP	EQUIPMENT REVOLVING FUND	11/03/2010	\$510.54	167521	11/10/2010
39250	EQUIP	EQUIPMENT REVOLVING FUND	12/02/2010	\$5,832.70	167926	12/10/2010
				\$27,944.78		
AGRI DRAIN #569				AGRI DRAIN #569		
38027	EQUIP	EQUIPMENT REVOLVING FUND	03/05/2010	\$75.51	163949	03/11/2010
39066	EQUIP	EQUIPMENT REVOLVING FUND	10/21/2010	\$196.03	167357	10/28/2010
				\$271.54		
GREGORY A ARMBRUSTMACHE				GREGORY A ARMBRUSTMACHE		
39224	00802	Silvers & Branches	11/18/2010	\$58.20	167700	11/24/2010
				\$58.20		
ALDEN J. THELEN #572				ALDEN J. THELEN #572		
38676	00354	Bliss	07/02/2010	\$50.50	165876	07/08/2010
				\$50.50		
AUTO TRUCK & RV INC				AUTO TRUCK & RV INC		
37934	EQUIP	EQUIPMENT REVOLVING FUND	01/07/2010	\$246.12	163061	01/14/2010
37967	EQUIP	EQUIPMENT REVOLVING FUND	01/21/2010	\$309.67	163361	01/29/2010
38029	EQUIP	EQUIPMENT REVOLVING FUND	03/05/2010	\$423.49	163959	03/11/2010
38031	EQUIP	EQUIPMENT REVOLVING FUND	03/05/2010	\$371.34	163959	03/11/2010
				\$1,350.62		
BECKS CUSTOM COACH #12				BECKS CUSTOM COACH #12		
37972	EQUIP	EQUIPMENT REVOLVING FUND	01/22/2010	\$587.97	163365	01/29/2010
				\$587.97		
BEE'S MOTORS #573				BEE'S MOTORS #573		
38366	EQUIP	EQUIPMENT REVOLVING FUND	05/06/2010	\$719.39	164874	05/13/2010
				\$719.39		
BEE'S AUTO AND FARM #133				BEE'S AUTO AND FARM #133		
38240	EQUIP	EQUIPMENT REVOLVING FUND	04/01/2010	\$68.57	164363	04/08/2010
38772	EQUIP	EQUIPMENT REVOLVING FUND	08/20/2010	\$3.01	166429	08/26/2010
39239	EQUIP	EQUIPMENT REVOLVING FUND	11/18/2010	\$15.60	167708	11/24/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
BEE'S AUTO AND FARM #133				BEE'S AUTO AND FARM #133		
				\$87.18		
BILL BEGOLE & COMPANY #12				BILL BEGOLE & COMPANY #12		
38700	00013	Heritage Glen	08/06/2010	\$250.00	166112	08/12/2010
				\$250.00		
BILL'S CUSTOM BACKHOE #130				BILL'S CUSTOM BACKHOE #130		
38790	00543	Hayworth & Extension	09/01/2010	\$62,284.85	166613	09/09/2010
39216	00543	Hayworth & Extension	11/18/2010	\$3,278.15	167712	11/24/2010
				\$65,563.00		
THE BANK OF NEW YORK MELL				THE BANK OF NEW YORK MELL		
38376	20543	Hayworth & Ext Debt Retirement	05/19/2010	\$182,825.00	JE#100522	05/28/2010
39212	20543	Hayworth & Ext Debt Retirement	11/18/2010	\$3,806.25	JE#101125	11/29/2010
				\$186,631.25		
BUTCHER EXCAVATING LLC #3				BUTCHER EXCAVATING LLC #3		
38227	00348	Big Horn	04/01/2010	\$450.00	164379	04/08/2010
38228	00360	Bopps	04/01/2010	\$562.72	164379	04/08/2010
38229	00360	Bopps	04/01/2010	\$1,287.28	164379	04/08/2010
38318	00332	Bath Highway	04/16/2010	\$925.00	164682	04/22/2010
				\$3,225.00		
CAPITAL EQUIP & SUPPLY #152				CAPITAL EQUIP & SUPPLY #152		
37983	EQUIP	EQUIPMENT REVOLVING FUND	02/05/2010	\$37.78	163576	02/11/2010
38694	EQUIP	EQUIPMENT REVOLVING FUND	07/13/2010	\$74.58	165942	07/22/2010
				\$112.36		
CROP PRODUCTION SER INC #5				CROP PRODUCTION SER INC #5		
37962	EQUIP	EQUIPMENT REVOLVING FUND	01/21/2010	\$670.00	163386	01/29/2010
39278	EQUIP	EQUIPMENT REVOLVING FUND	12/14/2010	\$167.50	168140	12/22/2010
				\$837.50		
DART BANK #8686				DART BANK #8686		
38387	20614	Laingsburg Br. #1 Int Debt Ret	05/19/2010	\$22,295.50	JE#100517	05/24/2010
				\$22,295.50		
CLINTON CO REGR OF DEEDS #				CLINTON CO REGR OF DEEDS #		
37956	00313	Ambrus Smith & Branches	01/21/2010	\$20.00	163382	01/29/2010
38692	00083	Deer Creek Branches	07/13/2010	\$55.00	165951	07/22/2010
37994	00081	Stoll & Grove	02/19/2010	\$176.00	163813	02/25/2010
				\$251.00		
EAST JORDAN IRON WORKS INC				EAST JORDAN IRON WORKS INC		
38693	00654	Mead - Mill Branch	07/13/2010	\$131.24	165968	07/22/2010
38704	00654	Mead - Mill Branch	08/06/2010	\$283.78	166167	08/12/2010
				\$415.02		
EQUIPMENT REVOLVING ACCOU				EQUIPMENT REVOLVING ACCOU		
38867	00533	Halstead	09/14/2010	\$255.98	JE#100913	09/15/2010
38519	00396	Case Tile (Bingham)	06/09/2010	\$443.90	JE#100610	06/10/2010
38520	00408	Clinton & Shiawassee #1 Inter.	06/09/2010	\$317.70	JE#100610	06/10/2010
38587	00794	Shiawassee & Clinton No.2 Int.	06/09/2010	\$75.00	JE#100610	06/10/2010
38517	00386	Bullard	06/09/2010	\$4,812.40	JE#100610	06/10/2010
38574	00718	Pearl River	06/09/2010	\$141.84	JE#100610	06/10/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
38575	00718	Pearl River	06/09/2010	\$300.41	JE#100610	06/10/2010
38079	00378	Brown & Bailey	03/12/2010	\$1,708.45	JE#100313	03/12/2010
38161	00769	Russell & VanConsant	03/12/2010	\$242.42	JE#100313	03/12/2010
38162	00769	Russell & VanConsant	03/12/2010	\$431.52	JE#100313	03/12/2010
38499	00304	#236 Morse Intercounty (Gratiot)	06/09/2010	\$183.75	JE#100610	06/10/2010
38182	00863	Taylor (Riley--Sec 33,32)	03/12/2010	\$125.25	JE#100313	03/12/2010
38561	00664	Moore (Bingham & Olive)	06/09/2010	\$660.55	JE#100610	06/10/2010
38567	00687	Nichols	06/09/2010	\$1,472.13	JE#100610	06/10/2010
38187	00878	Tripp	03/12/2010	\$1,102.50	JE#100313	03/12/2010
38612	00912	West Branch of Hayworth	06/10/2010	\$277.70	JE#100610	06/10/2010
38099	00471	Esch	03/12/2010	\$145.24	JE#100313	03/12/2010
38100	00471	Esch	03/12/2010	\$820.26	JE#100313	03/12/2010
38185	00867	Thelen	03/12/2010	\$346.05	JE#100313	03/12/2010
38186	00867	Thelen	03/12/2010	\$199.20	JE#100313	03/12/2010
38544	00534	Hamilton (Riley)	06/09/2010	\$343.19	JE#100610	06/10/2010
38545	00534	Hamilton (Riley)	06/09/2010	\$580.36	JE#100610	06/10/2010
38535	00494	Foote Br. of Brown & Bailey	06/09/2010	\$48.75	JE#100610	06/10/2010
38596	00829	St. Clair (Ovid)	06/09/2010	\$1,781.65	JE#100610	06/10/2010
38506	00328	Baldwin & Muskrat	06/09/2010	\$1,063.10	JE#100610	06/10/2010
38549	00573	Hyde	06/09/2010	\$308.81	JE#100610	06/10/2010
38550	00573	Hyde	06/09/2010	\$1,273.19	JE#100610	06/10/2010
38124	00596	Kent	03/12/2010	\$105.56	JE#100313	03/12/2010
38125	00596	Kent	03/12/2010	\$64.44	JE#100313	03/12/2010
38553	00580	Jacobs (Sections 10 & 11)	06/09/2010	\$1,051.83	JE#100610	06/10/2010
38554	00580	Jacobs (Sections 10 & 11)	06/09/2010	\$287.37	JE#100610	06/10/2010
38583	00779	Scott & Brya	06/09/2010	\$50.32	JE#100610	06/10/2010
38584	00779	Scott & Brya	06/09/2010	\$160.18	JE#100610	06/10/2010
38063	00318	Ashley	03/12/2010	\$462.50	JE#100313	03/12/2010
38197	00928	William Gibbs	03/12/2010	\$189.27	JE#100313	03/12/2010
38198	00928	William Gibbs	03/12/2010	\$30.28	JE#100313	03/12/2010
38203	00951	Jones Br of Reynolds - Br.No.1	03/12/2010	\$834.93	JE#100313	03/12/2010
38204	00951	Jones Br of Reynolds - Br.No.1	03/12/2010	\$192.02	JE#100313	03/12/2010
38152	00734	Prairie Cr & Gunderman Lk Lowr	03/12/2010	\$885.60	JE#100313	03/12/2010
38153	00734	Prairie Cr & Gunderman Lk Lowr	03/12/2010	\$945.69	JE#100313	03/12/2010
38518	00387	Burbank	06/09/2010	\$1,463.60	JE#100610	06/10/2010
38608	00877	Treat	06/09/2010	\$211.58	JE#100610	06/10/2010
38609	00877	Treat	06/09/2010	\$737.62	JE#100610	06/10/2010
38133	00631	Lost Creek	03/12/2010	\$350.00	JE#100313	03/12/2010
38523	00413	Cole (Riley)	06/09/2010	\$1,637.80	JE#100610	06/10/2010
38573	00716	Passmore	06/09/2010	\$12,251.15	JE#100610	06/10/2010
38146	00695	Olive, DeWitt and Bath	03/12/2010	\$819.74	JE#100313	03/12/2010
38147	00695	Olive, DeWitt and Bath	03/12/2010	\$130.81	JE#100313	03/12/2010
38510	00361	Boron	06/09/2010	\$26.38	JE#100610	06/10/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
38511	00361	Boron	06/09/2010	\$430.37	JE#100610	06/10/2010
38072	00348	Big Horn	03/12/2010	\$1,608.10	JE#100313	03/12/2010
38101	00482	Feazel & Extension	03/12/2010	\$246.76	JE#100313	03/12/2010
38102	00482	Feazel & Extension	03/12/2010	\$37.79	JE#100313	03/12/2010
38613	00913	Westphalia & Riley & Branches	06/10/2010	\$5,599.00	JE#100610	06/10/2010
38529	00452	Downer & Branches #1 & #2	06/09/2010	\$6,308.18	JE#100610	06/10/2010
38552	00578	Ives & Branches	06/09/2010	\$865.50	JE#100610	06/10/2010
38068	00331	Barrus	03/12/2010	\$1,002.80	JE#100313	03/12/2010
38611	00900	Warren Inter. (Shiawassee)	06/10/2010	\$1,165.93	JE#100610	06/10/2010
38542	00526	Groger & Jennison Br #1,2,3	06/09/2010	\$1,173.93	JE#100610	06/10/2010
38061	00310	Aldrich	03/12/2010	\$450.75	JE#100313	03/12/2010
38110	00504	Gallagher	03/12/2010	\$1,390.95	JE#100313	03/12/2010
38107	00488	Ferdon Intercounty (Gratiot)	03/12/2010	\$161.25	JE#100313	03/12/2010
38563	00676	Mud Creek - 2nd West Branch	06/09/2010	\$384.65	JE#100610	06/10/2010
38076	00373	Bray	03/12/2010	\$240.50	JE#100313	03/12/2010
38501	00314	Amspoker	06/09/2010	\$87.13	JE#100610	06/10/2010
38502	00314	Amspoker	06/09/2010	\$492.12	JE#100610	06/10/2010
38595	00827	St.Johns Big Ditch & Town Ext.	06/09/2010	\$1,416.83	JE#100610	06/10/2010
38160	00766	Rossow	03/12/2010	\$107.50	JE#100313	03/12/2010
38531	00477	Faiver & Branch	06/09/2010	\$366.93	JE#100610	06/10/2010
38536	00498	Fowler Extension #2	06/09/2010	\$316.48	JE#100610	06/10/2010
38569	00692	O'Connor	06/09/2010	\$301.60	JE#100610	06/10/2010
38509	00351	Bissell	06/09/2010	\$179.30	JE#100610	06/10/2010
38571	00711	Parks & Martin	06/09/2010	\$63.75	JE#100610	06/10/2010
38082	00400	Church Intercounty (Gratiot)	03/12/2010	\$112.24	JE#100313	03/12/2010
38083	00400	Church Intercounty (Gratiot)	03/12/2010	\$926.51	JE#100313	03/12/2010
38604	00872	Throop	06/09/2010	\$251.25	JE#100610	06/10/2010
38555	00604	Kloeckner & Fuller Creek	06/09/2010	\$4,425.40	JE#100610	06/10/2010
38178	00823	Spaulding & Extension	03/12/2010	\$211.50	JE#100313	03/12/2010
38092	00439	Dallas & Bengal Extension	03/12/2010	\$1,258.55	JE#100313	03/12/2010
38103	00484	Fehr	03/12/2010	\$267.57	JE#100313	03/12/2010
38104	00484	Fehr	03/12/2010	\$11.93	JE#100313	03/12/2010
38172	00809	Smith & Gillison	03/12/2010	\$230.80	JE#100313	03/12/2010
38073	00350	Bingham No. 1	03/12/2010	\$110.10	JE#100313	03/12/2010
38105	00485	Feightling	03/12/2010	\$379.88	JE#100313	03/12/2010
38106	00485	Feightling	03/12/2010	\$52.62	JE#100313	03/12/2010
38109	00500	Frank Irrer	03/12/2010	\$84.30	JE#100313	03/12/2010
38140	00669	Morris	03/12/2010	\$209.20	JE#100313	03/12/2010
38077	00374	Brenner & Branch	03/12/2010	\$465.60	JE#100313	03/12/2010
38074	00353	Black & Green	03/12/2010	\$241.75	JE#100313	03/12/2010
38175	00815	Snyder (Eagle)	03/12/2010	\$529.18	JE#100313	03/12/2010
38176	00815	Snyder (Eagle)	03/12/2010	\$234.52	JE#100313	03/12/2010
38115	00543	Hayworth & Extension	03/12/2010	\$1,340.43	JE#100313	03/12/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
38114	00533	Halstead	03/12/2010	\$185.10	JE#100313	03/12/2010
38118	00563	Holden Extension	03/12/2010	\$218.50	JE#100313	03/12/2010
38181	00848	Sturgis	03/12/2010	\$154.10	JE#100313	03/12/2010
38128	00617	Lapham	03/12/2010	\$268.60	JE#100313	03/12/2010
38149	00704	Ovid Village Inter. (Shia)	03/12/2010	\$1,285.40	JE#100313	03/12/2010
38111	00510	Gillison	03/12/2010	\$314.80	JE#100313	03/12/2010
38495	00049	Bingham Farms	06/09/2010	\$666.05	JE#100610	06/10/2010
38530	00474	Evert & Stewart	06/09/2010	\$618.65	JE#100610	06/10/2010
38488	00005	Win Mil Farms	06/09/2010	\$772.30	JE#100610	06/10/2010
38568	00690	Nuffer & Sturgis	06/09/2010	\$480.60	JE#100610	06/10/2010
38588	00796	Shulters & Stubbs	06/09/2010	\$2,457.74	JE#100610	06/10/2010
38507	00348	Big Horn	06/09/2010	\$853.00	JE#100610	06/10/2010
38514	00382	Brown and Travis	06/09/2010	\$396.67	JE#100610	06/10/2010
38515	00382	Brown and Travis	06/09/2010	\$82.03	JE#100610	06/10/2010
38592	00814	Snyder	06/09/2010	\$1,280.90	JE#100610	06/10/2010
38594	00821	Sowle (Essex)	06/09/2010	\$39.30	JE#100610	06/10/2010
38558	00652	Mead & Branches	06/09/2010	\$445.50	JE#100610	06/10/2010
38163	00772	Sanderson Br of Remy Ch (Ingh)	03/12/2010	\$191.50	JE#100313	03/12/2010
38556	00644	McCausey & Branches Int. Ionia	06/09/2010	\$59.47	JE#100610	06/10/2010
38557	00644	McCausey & Branches Int. Ionia	06/09/2010	\$15.53	JE#100610	06/10/2010
38585	00783	Settingrington Inter.(Gratiot)	06/09/2010	\$127.10	JE#100610	06/10/2010
38590	00807	Smith (Smith & Seeley)	06/09/2010	\$691.15	JE#100610	06/10/2010
38043	00032	Windy Ridge	03/12/2010	\$619.41	JE#100313	03/12/2010
38044	00032	Windy Ridge	03/12/2010	\$436.44	JE#100313	03/12/2010
38619	00996	Waterfront Farms	06/10/2010	\$676.25	JE#100610	06/10/2010
38534	00491	Fisher	06/09/2010	\$1,000.75	JE#100610	06/10/2010
38167	00796	Shulters & Stubbs	03/12/2010	\$1,473.88	JE#100313	03/12/2010
38216	00987	Oakland Hills #3	03/12/2010	\$288.63	JE#100313	03/12/2010
38168	00798	Silm	03/12/2010	\$138.75	JE#100313	03/12/2010
38601	00866	Theis	06/09/2010	\$563.93	JE#100610	06/10/2010
38602	00866	Theis	06/09/2010	\$1,320.52	JE#100610	06/10/2010
38491	00011	Keilen Branch, Dunham	06/09/2010	\$61.71	JE#100610	06/10/2010
38492	00011	Keilen Branch, Dunham	06/09/2010	\$386.94	JE#100610	06/10/2010
38532	00479	Farrier	06/09/2010	\$115.22	JE#100610	06/10/2010
38533	00479	Farrier	06/09/2010	\$205.48	JE#100610	06/10/2010
38610	00880	Turkey Creek	06/10/2010	\$768.13	JE#100610	06/10/2010
38597	00831	Stace	06/09/2010	\$234.65	JE#100610	06/10/2010
38548	00553	Herbison Road	06/09/2010	\$153.75	JE#100610	06/10/2010
38486	00001	Wickerham	06/09/2010	\$188.40	JE#100610	06/10/2010
38487	00001	Wickerham	06/09/2010	\$567.15	JE#100610	06/10/2010
38209	00963	Bonnie Meadows	03/12/2010	\$447.67	JE#100313	03/12/2010
38210	00963	Bonnie Meadows	03/12/2010	\$692.33	JE#100313	03/12/2010
38600	00856	Sycamore	06/09/2010	\$616.25	JE#100610	06/10/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
38192	00903	Waters & Nash	03/12/2010	\$220.69	JE#100313	03/12/2010
38193	00903	Waters & Nash	03/12/2010	\$634.06	JE#100313	03/12/2010
38564	00678	Munsil & Jackson Inter.(Shia)	06/09/2010	\$694.30	JE#100610	06/10/2010
38562	00667	Moots	06/09/2010	\$1,011.19	JE#100610	06/10/2010
38524	00415	Connors & Sessions Int. (Grat)	06/09/2010	\$136.00	JE#100610	06/10/2010
38094	00455	Dunham	03/12/2010	\$1,954.95	JE#100313	03/12/2010
38605	00873	Tibbetts Extension	06/09/2010	\$3,995.75	JE#100610	06/10/2010
38617	00977	Bauer Rd. Br. of Stony Creek	06/10/2010	\$1,064.75	JE#100610	06/10/2010
38593	00820	South Swagart	06/09/2010	\$245.18	JE#100610	06/10/2010
38041	00017	Springbrook East	03/12/2010	\$950.36	JE#100313	03/12/2010
38606	00875	Townsend	06/09/2010	\$16.23	JE#100610	06/10/2010
38607	00875	Townsend	06/09/2010	\$264.35	JE#100610	06/10/2010
38211	00967	Maple River Int. (Shia. & Cl.)	03/12/2010	\$213.50	JE#100313	03/12/2010
38527	00432	Culp	06/09/2010	\$312.20	JE#100610	06/10/2010
38618	00980	Chateau in the Pines	06/10/2010	\$1,347.45	JE#100610	06/10/2010
38066	00323	Bad Creek	03/12/2010	\$564.75	JE#100313	03/12/2010
38035	00006	Saffron Hills & Branches	03/12/2010	\$87.50	JE#100313	03/12/2010
38189	00884	Upton	03/12/2010	\$105.00	JE#100313	03/12/2010
38065	00322	Avery Road Estates & Branches	03/12/2010	\$60.00	JE#100313	03/12/2010
38042	00020	Rosewood Hills - North	03/12/2010	\$163.00	JE#100313	03/12/2010
38144	00682	Muskrat Creek	03/12/2010	\$517.15	JE#100313	03/12/2010
38200	00932	Wilson & Branch	03/12/2010	\$90.60	JE#100313	03/12/2010
38201	00932	Wilson & Branch	03/12/2010	\$206.83	JE#100313	03/12/2010
38525	00424	Cortright	06/09/2010	\$58.20	JE#100610	06/10/2010
38526	00424	Cortright	06/09/2010	\$200.50	JE#100610	06/10/2010
38093	00443	Derham Extension	03/12/2010	\$96.00	JE#100313	03/12/2010
38064	00321	Avery	03/12/2010	\$105.00	JE#100313	03/12/2010
38169	00802	Silvers & Branches	03/12/2010	\$111.00	JE#100313	03/12/2010
38614	00927	Willard Cahoon & Branches	06/10/2010	\$347.68	JE#100610	06/10/2010
38097	00463	Eibach & Branches	03/12/2010	\$96.00	JE#100313	03/12/2010
38199	00929	William M. Smith	03/12/2010	\$87.00	JE#100313	03/12/2010
38537	00505	Garden	06/09/2010	\$441.35	JE#100610	06/10/2010
38538	00505	Garden	06/09/2010	\$730.11	JE#100610	06/10/2010
38121	00577	Ira Howe	03/12/2010	\$87.00	JE#100313	03/12/2010
38036	00008	I-96/Juenker Drain	03/12/2010	\$96.00	JE#100313	03/12/2010
38060	00306	Acre "B"	03/12/2010	\$96.00	JE#100313	03/12/2010
38154	00735	Prairie Cr & Gunderman Lk Uppr	03/12/2010	\$690.52	JE#100313	03/12/2010
38137	00650	McRoberts	03/12/2010	\$155.17	JE#100313	03/12/2010
38138	00650	McRoberts	03/12/2010	\$34.03	JE#100313	03/12/2010
38214	00981	Edwards Extension Drain	03/12/2010	\$71.20	JE#100313	03/12/2010
38195	00907	Watson & Summers	03/12/2010	\$160.63	JE#100313	03/12/2010
38084	00403	Clavey	03/12/2010	\$56.80	JE#100313	03/12/2010
38202	00934	Winfield	03/12/2010	\$70.00	JE#100313	03/12/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
38148	00696	Oliver Fish & Branches #1 & #2	03/12/2010	\$78.40	JE#100313	03/12/2010
38070	00340	Beeman Intercounty(Shiawassee)	03/12/2010	\$71.80	JE#100313	03/12/2010
38080	00382	Brown and Travis	03/12/2010	\$85.60	JE#100313	03/12/2010
38141	00674	Moyer	03/12/2010	\$91.60	JE#100313	03/12/2010
38095	00459	Eagle Village Tile	03/12/2010	\$82.60	JE#100313	03/12/2010
38075	00360	Bopps	03/12/2010	\$94.00	JE#100313	03/12/2010
38052	00055	Maktech & Branches	03/12/2010	\$316.80	JE#100313	03/12/2010
38217	00989	Albert A. White	03/12/2010	\$226.25	JE#100313	03/12/2010
38127	00601	Kissane	03/12/2010	\$87.40	JE#100313	03/12/2010
38218	00993	Hawthorne Woods East	03/12/2010	\$283.13	JE#100313	03/12/2010
38173	00813	Snow	03/12/2010	\$93.40	JE#100313	03/12/2010
38143	00681	Murrett Ridenour	03/12/2010	\$84.40	JE#100313	03/12/2010
38212	00972	Wood	03/12/2010	\$512.30	JE#100313	03/12/2010
38087	00420	Cordray - Henry Branch	03/12/2010	\$85.80	JE#100313	03/12/2010
38088	00427	Craun	03/12/2010	\$340.03	JE#100313	03/12/2010
38165	00787	Shattuck	03/12/2010	\$78.00	JE#100313	03/12/2010
38050	00050	Somerset Hills	03/12/2010	\$55.60	JE#100313	03/12/2010
38166	00795	Shirts	03/12/2010	\$53.20	JE#100313	03/12/2010
38062	00313	Ambrus Smith & Branches	03/12/2010	\$92.20	JE#100313	03/12/2010
38038	00012	Hunters Crossing	03/12/2010	\$186.20	JE#100313	03/12/2010
38069	00332	Bath Highway	03/12/2010	\$102.40	JE#100313	03/12/2010
38136	00642	Marshall & Marshall Extension	03/12/2010	\$98.60	JE#100313	03/12/2010
38134	00632	Love	03/12/2010	\$98.60	JE#100313	03/12/2010
38126	00597	Kidd	03/12/2010	\$46.00	JE#100313	03/12/2010
38119	00565	Horton	03/12/2010	\$82.00	JE#100313	03/12/2010
38150	00732	Porter Smith	03/12/2010	\$127.00	JE#100313	03/12/2010
38188	00881	Ulrich	03/12/2010	\$82.00	JE#100313	03/12/2010
38085	00409	Clise	03/12/2010	\$119.40	JE#100313	03/12/2010
38086	00410	Clise - Hall Branch	03/12/2010	\$83.80	JE#100313	03/12/2010
38183	00865	Teed	03/12/2010	\$168.40	JE#100313	03/12/2010
38184	00865	Teed	03/12/2010	\$746.53	JE#100313	03/12/2010
38194	00906	Watson (Riley)	03/12/2010	\$180.63	JE#100313	03/12/2010
38213	00979	Springbrook Hills	03/12/2010	\$211.63	JE#100313	03/12/2010
38046	00038	Bingham Commerce & Branches	03/12/2010	\$52.00	JE#100313	03/12/2010
38057	00069	Founders Landing	03/12/2010	\$170.20	JE#100313	03/12/2010
38206	00960	Cushman & Zeeb	03/12/2010	\$73.20	JE#100313	03/12/2010
38054	00062	Hunters Ridge	03/12/2010	\$97.06	JE#100313	03/12/2010
38122	00585	John Voltz	03/12/2010	\$145.40	JE#100313	03/12/2010
38049	00046	Northway Partnership & Brs.	03/12/2010	\$78.60	JE#100313	03/12/2010
38056	00064	Silver Creek South	03/12/2010	\$108.13	JE#100313	03/12/2010
38522	00410	Clise - Hall Branch	06/09/2010	\$288.85	JE#100610	06/10/2010
38576	00722	Perkins	06/09/2010	\$107.00	JE#100610	06/10/2010
38513	00364	Boughton	06/09/2010	\$317.80	JE#100610	06/10/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
38508	00349	Bigford	06/09/2010	\$223.70	JE#100610	06/10/2010
38504	00323	Bad Creek	06/09/2010	\$1,243.30	JE#100610	06/10/2010
38577	00743	Rall & Watson	06/09/2010	\$180.18	JE#100610	06/10/2010
38578	00743	Rall & Watson	06/09/2010	\$53.72	JE#100610	06/10/2010
38797	00025	National Parkway	09/14/2010	\$64.10	JE#100913	09/15/2010
38591	00811	Smith & Sutton	06/09/2010	\$1,488.15	JE#100610	06/10/2010
38566	00686	Nichols (Lebanon)	06/09/2010	\$147.00	JE#100610	06/10/2010
38589	00798	Silm	06/09/2010	\$117.40	JE#100610	06/10/2010
38505	00326	Baker	06/09/2010	\$52.00	JE#100610	06/10/2010
38615	00942	Wyrick & Extension	06/10/2010	\$100.40	JE#100610	06/10/2010
38539	00511	Gillman	06/09/2010	\$52.00	JE#100610	06/10/2010
38516	00383	Browns South Fork	06/09/2010	\$73.60	JE#100610	06/10/2010
38799	00034	Crossing Place Coleman Road	09/14/2010	\$181.15	JE#100913	09/15/2010
38503	00315	Andrus	06/09/2010	\$461.25	JE#100610	06/10/2010
38096	00461	Edward Fill	03/12/2010	\$564.99	JE#100313	03/12/2010
38598	00835	State Highway #1	06/09/2010	\$168.75	JE#100610	06/10/2010
38059	00081	Stoll & Grove	03/12/2010	\$3,280.40	JE#100313	03/12/2010
38207	00962	Twinbrook	03/12/2010	\$614.09	JE#100313	03/12/2010
38208	00962	Twinbrook	03/12/2010	\$304.49	JE#100313	03/12/2010
38546	00537	Hannah Avenue	06/09/2010	\$398.55	JE#100610	06/10/2010
38512	00362	Botroff	06/09/2010	\$280.70	JE#100610	06/10/2010
38579	00746	Reed Intercounty (Eaton)	06/09/2010	\$166.25	JE#100610	06/10/2010
38090	00436	Cutler & Extension	03/12/2010	\$1,597.65	JE#100313	03/12/2010
38091	00436	Cutler & Extension	03/12/2010	\$912.97	JE#100313	03/12/2010
38559	00654	Mead - Mill Branch	06/09/2010	\$11.75	JE#100610	06/10/2010
38560	00654	Mead - Mill Branch	06/09/2010	\$339.15	JE#100610	06/10/2010
38565	00685	Newton	06/09/2010	\$161.25	JE#100610	06/10/2010
38145	00688	North Swagart	03/12/2010	\$208.75	JE#100313	03/12/2010
38581	00755	Rhine	06/09/2010	\$57.25	JE#100610	06/10/2010
38582	00755	Rhine	06/09/2010	\$229.11	JE#100610	06/10/2010
38599	00840	Steel & Wallbridge	06/09/2010	\$1,153.30	JE#100610	06/10/2010
38078	00376	Brokaw Intercounty (Ionia)	03/12/2010	\$108.40	JE#100313	03/12/2010
38067	00327	Balduf & Lietzke	03/12/2010	\$111.00	JE#100313	03/12/2010
38108	00495	Foreback Intercounty (Ing)	03/12/2010	\$105.00	JE#100313	03/12/2010
38500	00308	Alder Creek Ext Int (N of Lake	06/09/2010	\$1,093.15	JE#100610	06/10/2010
38037	00009	Hawk Hollow West	03/12/2010	\$506.05	JE#100313	03/12/2010
38055	00063	Hidden Valley	03/12/2010	\$30.00	JE#100313	03/12/2010
38120	00574	Ice Pond	03/12/2010	\$135.80	JE#100313	03/12/2010
38051	00052	Lakeside Preserve	03/12/2010	\$102.25	JE#100313	03/12/2010
38047	00042	Lake Victoria Branches	03/12/2010	\$725.75	JE#100313	03/12/2010
38053	00060	Ridge Rock & Branches	03/12/2010	\$94.50	JE#100313	03/12/2010
38130	00626	Locher	03/12/2010	\$86.25	JE#100313	03/12/2010
38135	00636	Lyon & Dean	03/12/2010	\$15.00	JE#100313	03/12/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
38142	00675	Mud Creek & Branches	03/12/2010	\$60.00	JE#100313	03/12/2010
38058	00074	Preserve	03/12/2010	\$458.75	JE#100313	03/12/2010
38157	00751	Remy Chandler Inter. (Ingham)	03/12/2010	\$328.75	JE#100313	03/12/2010
38179	00836	State Highway #2	03/12/2010	\$377.05	JE#100313	03/12/2010
38180	00845	Stony Creek	03/12/2010	\$758.15	JE#100313	03/12/2010
38158	00751	Remy Chandler Inter. (Ingham)	03/12/2010	\$225.00	JE#100313	03/12/2010
38496	00054	Howe Road	06/09/2010	\$113.75	JE#100610	06/10/2010
38132	00628	Long & Branches	03/12/2010	\$155.25	JE#100313	03/12/2010
38205	00959	Klinger Intercounty (Ingham)	03/12/2010	\$105.40	JE#100313	03/12/2010
38159	00753	Reynolds Intercounty (Ingham)	03/12/2010	\$211.25	JE#100313	03/12/2010
38490	00009	Hawk Hollow West	06/09/2010	\$768.05	JE#100610	06/10/2010
38547	00543	Hayworth & Extension	06/09/2010	\$934.55	JE#100610	06/10/2010
38497	00074	Preserve	06/09/2010	\$226.40	JE#100610	06/10/2010
38580	00753	Reynolds Intercounty (Ingham)	06/09/2010	\$5,424.45	JE#100610	06/10/2010
38494	00042	Lake Victoria Branches	06/09/2010	\$981.05	JE#100610	06/10/2010
38521	00409	Clise	06/09/2010	\$249.45	JE#100610	06/10/2010
38528	00449	Dieter	06/09/2010	\$919.55	JE#100610	06/10/2010
38493	00013	Heritage Glen	06/09/2010	\$292.50	JE#100610	06/10/2010
38489	00006	Saffron Hills & Branches	06/09/2010	\$66.80	JE#100610	06/10/2010
38586	00784	Shaddock Creek	06/09/2010	\$200.00	JE#100610	06/10/2010
38616	00971	Mud Creek Inter. (Eaton/Ionia)	06/10/2010	\$45.00	JE#100610	06/10/2010
38034	00003	Meadow Ridge	03/12/2010	\$300.00	JE#100313	03/12/2010
38177	00816	South Branch	03/12/2010	\$45.00	JE#100313	03/12/2010
38191	00896	Waltz	03/12/2010	\$45.00	JE#100313	03/12/2010
38196	00910	Weaver & Redfern	03/12/2010	\$45.00	JE#100313	03/12/2010
38572	00713	Partlow & Reed	06/09/2010	\$22.50	JE#100610	06/10/2010
38155	00742	Rall	03/12/2010	\$45.00	JE#100313	03/12/2010
38164	00773	Schemer	03/12/2010	\$112.90	JE#100313	03/12/2010
38071	00343	Bentley	03/12/2010	\$67.50	JE#100313	03/12/2010
38089	00433	Culp & Lewis	03/12/2010	\$152.25	JE#100313	03/12/2010
38151	00733	Potter	03/12/2010	\$45.00	JE#100313	03/12/2010
38117	00562	Hogle	03/12/2010	\$358.45	JE#100313	03/12/2010
38131	00627	Loesch	03/12/2010	\$1,032.91	JE#100313	03/12/2010
38098	00466	Ellis & Young	03/12/2010	\$22.50	JE#100313	03/12/2010
38113	00521	Graves & DeWitt	03/12/2010	\$120.10	JE#100313	03/12/2010
38170	00805	Smalley	03/12/2010	\$473.13	JE#100313	03/12/2010
38171	00805	Smalley	03/12/2010	\$10.62	JE#100313	03/12/2010
38039	00013	Heritage Glen	03/12/2010	\$806.94	JE#100313	03/12/2010
38040	00013	Heritage Glen	03/12/2010	\$614.71	JE#100313	03/12/2010
38215	00984	Mead Creek Village Branch	03/12/2010	\$45.00	JE#100313	03/12/2010
38129	00623	Lester	03/12/2010	\$220.25	JE#100313	03/12/2010
38174	00814	Snyder	03/12/2010	\$45.00	JE#100313	03/12/2010
38603	00871	Thompson & Branch	06/09/2010	\$669.18	JE#100610	06/10/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
38081	00399	Chilson Branch of Bennett	03/12/2010	\$141.00	JE#100313	03/12/2010
38190	00891	Vaughn	03/12/2010	\$22.50	JE#100313	03/12/2010
38156	00744	Reasoner & Branch	03/12/2010	\$22.50	JE#100313	03/12/2010
38570	00699	Openlander & Branches	06/09/2010	\$119.20	JE#100610	06/10/2010
38139	00663	Moore (Duplain)	03/12/2010	\$45.00	JE#100313	03/12/2010
38112	00511	Gillman	03/12/2010	\$45.00	JE#100313	03/12/2010
38540	00518	Goodhue	06/09/2010	\$1,123.99	JE#100610	06/10/2010
38541	00518	Goodhue	06/09/2010	\$9.66	JE#100610	06/10/2010
38551	00576	Ingram	06/09/2010	\$82.50	JE#100610	06/10/2010
38123	00586	Jones (Essex Twp.)	03/12/2010	\$56.25	JE#100313	03/12/2010
38543	00529	Grubaugh #25 Inter. (Gratiot)	06/09/2010	\$45.00	JE#100610	06/10/2010
38116	00550	Henderson	03/12/2010	\$494.00	JE#100313	03/12/2010
38045	00034	Crossing Place Coleman Road	03/12/2010	\$189.50	JE#100313	03/12/2010
38048	00043	Atlantis Campus & Branches	03/12/2010	\$207.30	JE#100313	03/12/2010
38498	00081	Stoll & Grove	06/09/2010	\$3,367.30	JE#100610	06/10/2010
38891	00684	Nassau Slough	09/14/2010	\$1,157.80	JE#100913	09/15/2010
38895	00721	Pecktil	09/15/2010	\$1,787.60	JE#100913	09/15/2010
38864	00520	Granger	09/14/2010	\$193.50	JE#100913	09/15/2010
38847	00439	Dallas & Bengal Extension	09/14/2010	\$1,383.56	JE#100913	09/15/2010
38830	00322	Avery Road Estates & Branches	09/14/2010	\$199.60	JE#100913	09/15/2010
38910	00845	Stony Creek	09/15/2010	\$5,910.70	JE#100913	09/15/2010
38923	00881	Ulrich	09/15/2010	\$198.40	JE#100913	09/15/2010
38926	00897	Waltz & Sturgis	09/15/2010	\$3,318.20	JE#100913	09/15/2010
38885	00655	Melvin	09/14/2010	\$555.10	JE#100913	09/15/2010
38880	00617	Lapham	09/14/2010	\$486.65	JE#100913	09/15/2010
38883	00631	Lost Creek	09/14/2010	\$649.95	JE#100913	09/15/2010
38846	00436	Cutler & Extension	09/14/2010	\$259.98	JE#100913	09/15/2010
38868	00535	Hamilton (Olive & Victor)	09/14/2010	\$436.65	JE#100913	09/15/2010
38881	00621	Lehman	09/14/2010	\$1,099.35	JE#100913	09/15/2010
39136	00471	Esch	11/09/2010	\$1,018.30	JE#101111	11/09/2010
38838	00358	Bond & Palmer	09/14/2010	\$859.80	JE#100913	09/15/2010
39167	00703	Ovid & Duplain	11/09/2010	\$223.10	JE#101111	11/09/2010
38833	00332	Bath Highway	09/14/2010	\$888.40	JE#100913	09/15/2010
39173	00764	Rose	11/09/2010	\$39.30	JE#101111	11/09/2010
38906	00810	Smith & Merchant	09/15/2010	\$289.65	JE#100913	09/15/2010
38836	00353	Black & Green	09/14/2010	\$179.03	JE#100913	09/15/2010
38878	00612	Krepps Extension	09/14/2010	\$445.50	JE#100913	09/15/2010
38860	00466	Ellis & Young	09/14/2010	\$38.70	JE#100913	09/15/2010
38840	00378	Brown & Bailey	09/14/2010	\$1,102.21	JE#100913	09/15/2010
38841	00378	Brown & Bailey	09/14/2010	\$133.62	JE#100913	09/15/2010
38873	00574	Ice Pond	09/14/2010	\$109.05	JE#100913	09/15/2010
38907	00818	South Maple & Branches	09/15/2010	\$344.30	JE#100913	09/15/2010
39179	00823	Spaulding & Extension	11/09/2010	\$89.50	JE#101111	11/09/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
38849	00441	Dean & Dean Extension	09/14/2010	\$25.40	JE#100913	09/15/2010
38866	00532	Hall (Duplain)	09/14/2010	\$25.40	JE#100913	09/15/2010
38828	00318	Ashley	09/14/2010	\$63.50	JE#100913	09/15/2010
38858	00459	Eagle Village Tile	09/14/2010	\$58.00	JE#100913	09/15/2010
38888	00669	Morris	09/14/2010	\$828.80	JE#100913	09/15/2010
38930	00913	Westphalia & Riley & Branches	09/15/2010	\$1,068.22	JE#100913	09/15/2010
38869	00536	Hammond	09/14/2010	\$2,689.78	JE#100913	09/15/2010
38829	00321	Avery	09/14/2010	\$102.20	JE#100913	09/15/2010
38903	00796	Shulters & Stubbs	09/15/2010	\$147.78	JE#100913	09/15/2010
38831	00323	Bad Creek	09/14/2010	\$1,446.18	JE#100913	09/15/2010
38827	00313	Ambrus Smith & Branches	09/14/2010	\$807.70	JE#100913	09/15/2010
38922	00877	Treat	09/15/2010	\$295.90	JE#100913	09/15/2010
38879	00614	Laingsburg Br. #1 Int. (Shia)	09/14/2010	\$1,776.60	JE#100913	09/15/2010
38911	00829	St. Clair (Ovid)	09/15/2010	\$2,634.83	JE#100913	09/15/2010
38857	00455	Dunham	09/14/2010	\$526.30	JE#100913	09/15/2010
38839	00374	Brenner & Branch	09/14/2010	\$282.50	JE#100913	09/15/2010
39132	00348	Big Horn	11/09/2010	\$65.30	JE#101111	11/09/2010
39135	00439	Dallas & Bengal Extension	11/09/2010	\$64.70	JE#101111	11/09/2010
39138	00514	Glendale	11/09/2010	\$379.70	JE#101111	11/09/2010
39145	00579	Jacobs	11/09/2010	\$81.00	JE#101111	11/09/2010
39165	00690	Nuffer & Sturgis	11/09/2010	\$129.40	JE#101111	11/09/2010
39174	00768	Rouse	11/09/2010	\$49.00	JE#101111	11/09/2010
39176	00775	Schroeder	11/09/2010	\$355.10	JE#101111	11/09/2010
39187	00882	Underhill (Sec. 8, 17, Victor)	11/09/2010	\$183.30	JE#101111	11/09/2010
39180	00829	St. Clair (Ovid)	11/09/2010	\$50.20	JE#101111	11/09/2010
39153	00614	Laingsburg Br. #1 Int. (Shia)	11/09/2010	\$1,112.50	JE#101111	11/09/2010
39133	00411	Coffman	11/09/2010	\$202.55	JE#101111	11/09/2010
39130	00333	Baughman	11/09/2010	\$167.50	JE#101111	11/09/2010
39137	00487	Feneis	11/09/2010	\$215.28	JE#101111	11/09/2010
39186	00870	Thome & Wieber	11/09/2010	\$151.80	JE#101111	11/09/2010
39156	00621	Lehman	11/09/2010	\$40.50	JE#101111	11/09/2010
39144	00563	Holden Extension	11/09/2010	\$720.20	JE#101111	11/09/2010
39147	00592	Jury #99 & Branches	11/09/2010	\$323.00	JE#101111	11/09/2010
38861	00476	Fairfield, Elba, & Duplain Int	09/14/2010	\$100.00	JE#100913	09/15/2010
38919	00867	Thelen	09/15/2010	\$99.80	JE#100913	09/15/2010
38898	00762	Rochol Extension	09/15/2010	\$311.10	JE#100913	09/15/2010
38904	00804	Sleight	09/15/2010	\$178.40	JE#100913	09/15/2010
38929	00907	Watson & Summers	09/15/2010	\$1,522.55	JE#100913	09/15/2010
38899	00768	Rouse	09/15/2010	\$858.65	JE#100913	09/15/2010
38826	00312	Alward Lake	09/14/2010	\$840.10	JE#100913	09/15/2010
39199	00972	Wood	11/09/2010	\$680.50	JE#101111	11/09/2010
38942	00993	Hawthorne Woods East	09/15/2010	\$314.65	JE#100913	09/15/2010
39198	00967	Maple River Int. (Shia. & Cl.)	11/09/2010	\$294.10	JE#101111	11/09/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
39185	00869	Thomas Joint Int. (Shia & Gratiot)	11/09/2010	\$132.50	JE#101111	11/09/2010
38918	00858	Tabor	09/15/2010	\$98.60	JE#100913	09/15/2010
38893	00707	Page	09/14/2010	\$95.00	JE#100913	09/15/2010
39141	00541	Hart Inter. (Shiawassee)	11/09/2010	\$235.20	JE#101111	11/09/2010
39184	00854	Swarthout Inter.(Shiawassee)	11/09/2010	\$58.00	JE#101111	11/09/2010
38853	00445	Devereaux	09/14/2010	\$125.50	JE#100913	09/15/2010
39160	00642	Marshall & Marshall Extension	11/09/2010	\$118.60	JE#101111	11/09/2010
38905	00806	Smith	09/15/2010	\$109.05	JE#100913	09/15/2010
38924	00884	Upton	09/15/2010	\$244.15	JE#100913	09/15/2010
39177	00801	Silvernail #2	11/09/2010	\$124.90	JE#101111	11/09/2010
38925	00891	Vaughn	09/15/2010	\$123.40	JE#100913	09/15/2010
38933	00952	Ferdon County (S of Hyde Rd)	09/15/2010	\$355.40	JE#100913	09/15/2010
39172	00751	Remy Chandler Inter. (Ingham)	11/09/2010	\$414.90	JE#101111	11/09/2010
39171	00735	Prairie Cr & Gunderman Lk Uppr	11/09/2010	\$2,337.15	JE#101111	11/09/2010
38900	00774	Schoals	09/15/2010	\$95.00	JE#100913	09/15/2010
38887	00665	Moore & Perrin	09/14/2010	\$374.55	JE#100913	09/15/2010
38825	00310	Aldrich	09/14/2010	\$730.10	JE#100913	09/15/2010
38859	00462	Edwards Inter. (Eaton)	09/14/2010	\$2,323.55	JE#100913	09/15/2010
38872	00572	Husted & Landenberger Int Eato	09/14/2010	\$1,949.40	JE#100913	09/15/2010
39170	00732	Porter Smith	11/09/2010	\$78.00	JE#101111	11/09/2010
38890	00682	Muskrat Creek	09/14/2010	\$859.40	JE#100913	09/15/2010
38795	00017	Springbrook East	09/14/2010	\$419.50	JE#100913	09/15/2010
38901	00775	Schroeder	09/15/2010	\$3,398.17	JE#100913	09/15/2010
38834	00339	Becker	09/14/2010	\$971.45	JE#100913	09/15/2010
38917	00851	Summers	09/15/2010	\$206.15	JE#100913	09/15/2010
38818	00071	Crowner Farms	09/14/2010	\$71.90	JE#100913	09/15/2010
38845	00426	Cox	09/14/2010	\$304.15	JE#100913	09/15/2010
38798	00033	Orchard Estates	09/14/2010	\$80.40	JE#100913	09/15/2010
38936	00961	Whitehills Lakes North & Br.	09/15/2010	\$710.70	JE#100913	09/15/2010
38943	00994	Northway Pines Apartment	09/15/2010	\$102.20	JE#100913	09/15/2010
38877	00610	Kramer	09/14/2010	\$772.25	JE#100913	09/15/2010
38850	00442	Derbyshire	09/14/2010	\$1,113.39	JE#100913	09/15/2010
38851	00442	Derbyshire	09/14/2010	\$60.76	JE#100913	09/15/2010
38941	00989	Albert A. White	09/15/2010	\$339.90	JE#100913	09/15/2010
39154	00616	Lancaster	11/09/2010	\$88.90	JE#101111	11/09/2010
38896	00725	Piggott	09/15/2010	\$101.25	JE#100913	09/15/2010
38892	00688	North Swagart	09/14/2010	\$544.50	JE#100913	09/15/2010
39188	00888	VanHoesen	11/09/2010	\$51.40	JE#101111	11/09/2010
38884	00636	Lyon & Dean	09/14/2010	\$373.65	JE#100913	09/15/2010
39191	00898	Wandell & Extension	11/09/2010	\$87.60	JE#101111	11/09/2010
38886	00661	Montague	09/14/2010	\$114.30	JE#100913	09/15/2010
39151	00609	Kosht	11/09/2010	\$171.70	JE#101111	11/09/2010
39157	00623	Lester	11/09/2010	\$258.30	JE#101111	11/09/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
39159	00633	Lowe	11/09/2010	\$77.80	JE#101111	11/09/2010
38931	00921	Wieber & Branch	09/15/2010	\$76.20	JE#100913	09/15/2010
38920	00870	Thome & Wieber	09/15/2010	\$373.65	JE#100913	09/15/2010
39166	00700	Orkney - Knapp	11/09/2010	\$421.55	JE#101111	11/09/2010
39169	00731	Pohl	11/09/2010	\$93.70	JE#101111	11/09/2010
38863	00487	Feneis	09/14/2010	\$93.70	JE#100913	09/15/2010
38856	00453	Dryer	09/14/2010	\$53.20	JE#100913	09/15/2010
38934	00956	Timber Ridge	09/15/2010	\$71.30	JE#100913	09/15/2010
38796	00019	Holden, Parker Branch	09/14/2010	\$71.65	JE#100913	09/15/2010
38871	00563	Holden Extension	09/14/2010	\$738.09	JE#100913	09/15/2010
38837	00355	Blizzard	09/14/2010	\$108.75	JE#100913	09/15/2010
38921	00873	Tibbetts Extension	09/15/2010	\$793.85	JE#100913	09/15/2010
38940	00987	Oakland Hills #3	09/15/2010	\$304.40	JE#100913	09/15/2010
38874	00585	John Voltz	09/14/2010	\$1,432.00	JE#100913	09/15/2010
39175	00772	Sanderson Br of Remy Ch (Ingh)	11/09/2010	\$430.40	JE#101111	11/09/2010
38803	00043	Atlantis Campus & Branches	09/14/2010	\$148.05	JE#100913	09/15/2010
38800	00038	Bingham Commerce & Branches	09/14/2010	\$139.85	JE#100913	09/15/2010
38914	00843	Stinson	09/15/2010	\$688.09	JE#100913	09/15/2010
38915	00843	Stinson	09/15/2010	\$93.36	JE#100913	09/15/2010
38811	00063	Hidden Valley	09/14/2010	\$220.20	JE#100913	09/15/2010
38912	00830	St. Johns - Prince	09/15/2010	\$292.60	JE#100913	09/15/2010
38865	00526	Groger & Jennison Br #1,2,3	09/14/2010	\$685.05	JE#100913	09/15/2010
38835	00350	Bingham No. 1	09/14/2010	\$52.00	JE#100913	09/15/2010
38854	00449	Dieter	09/14/2010	\$346.10	JE#100913	09/15/2010
38902	00788	Sheldon	09/15/2010	\$207.95	JE#100913	09/15/2010
38855	00452	Downer & Branches #1 & #2	09/14/2010	\$61.00	JE#100913	09/15/2010
39190	00897	Waltz & Sturgis	11/09/2010	\$256.00	JE#101111	11/09/2010
39142	00543	Hayworth & Extension	11/09/2010	\$148.90	JE#101111	11/09/2010
39150	00604	Kloeckner & Fuller Creek	11/09/2010	\$634.00	JE#101111	11/09/2010
39162	00669	Morris	11/09/2010	\$507.00	JE#101111	11/09/2010
39128	00312	Alward Lake	11/09/2010	\$254.30	JE#101111	11/09/2010
39163	00682	Muskrat Creek	11/09/2010	\$809.90	JE#101111	11/09/2010
39129	00327	Balduf & Lietzke	11/09/2010	\$368.10	JE#101111	11/09/2010
39148	00599	Kinney & Branches	11/09/2010	\$118.50	JE#101111	11/09/2010
39196	00961	Whitehills Lakes North & Br.	11/09/2010	\$273.70	JE#101111	11/09/2010
39201	00987	Oakland Hills #3	11/09/2010	\$82.20	JE#101111	11/09/2010
39115	00002	Norway Pine & Br.	11/09/2010	\$133.00	JE#101111	11/09/2010
39119	00025	National Parkway	11/09/2010	\$440.40	JE#101111	11/09/2010
39202	00989	Albert A. White	11/09/2010	\$162.60	JE#101111	11/09/2010
39200	00978	Tyler Subdivision	11/09/2010	\$129.40	JE#101111	11/09/2010
39193	00955	Mead (Olive Twp.)	11/09/2010	\$92.00	JE#101111	11/09/2010
39152	00610	Kramer	11/09/2010	\$486.45	JE#101111	11/09/2010
39121	00040	T&R Investments	11/09/2010	\$70.70	JE#101111	11/09/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
39123	00048	Demmer & Branches	11/09/2010	\$67.70	JE#101111	11/09/2010
39116	00006	Saffron Hills & Branches	11/09/2010	\$105.80	JE#101111	11/09/2010
39134	00418	Cooper & Branches	11/09/2010	\$61.00	JE#101111	11/09/2010
39139	00524	Greenbush & Duplain (North Br)	11/09/2010	\$153.60	JE#101111	11/09/2010
39178	00810	Smith & Merchant	11/09/2010	\$106.40	JE#101111	11/09/2010
39120	00031	Arbor Meadows	11/09/2010	\$59.40	JE#101111	11/09/2010
39126	00068	Wilderness Drive	11/09/2010	\$86.80	JE#101111	11/09/2010
38844	00418	Cooper & Branches	09/14/2010	\$293.30	JE#100913	09/15/2010
39143	00550	Henderson	11/09/2010	\$65.00	JE#101111	11/09/2010
38875	00595	Kelly (Westphalia & Eagle)	09/14/2010	\$319.00	JE#100913	09/15/2010
39192	00951	Jones Br of Reynolds - Br.No.1	11/09/2010	\$25.00	JE#101111	11/09/2010
39195	00959	Klinger Intercounty (Ingham)	11/09/2010	\$25.00	JE#101111	11/09/2010
38804	00052	Lakeside Preserve	09/14/2010	\$171.50	JE#100913	09/15/2010
38938	00978	Tyler Subdivision	09/15/2010	\$140.05	JE#100913	09/15/2010
38843	00405	Clemons	09/14/2010	\$350.00	JE#100913	09/15/2010
38882	00627	Loesch	09/14/2010	\$168.90	JE#100913	09/15/2010
39158	00628	Long & Branches	11/09/2010	\$32.50	JE#101111	11/09/2010
38939	00984	Mead Creek Village Branch	09/15/2010	\$103.50	JE#100913	09/15/2010
38889	00675	Mud Creek & Branches	09/14/2010	\$158.25	JE#100913	09/15/2010
38927	00905	Watson	09/15/2010	\$439.61	JE#100913	09/15/2010
38928	00905	Watson	09/15/2010	\$9.44	JE#100913	09/15/2010
38842	00380	Brown Branch of Derbyshire	09/14/2010	\$32.50	JE#100913	09/15/2010
38932	00950	Carter and Burke	09/15/2010	\$266.00	JE#100913	09/15/2010
39155	00620	Lee Branch of Derbyshire	11/09/2010	\$48.75	JE#101111	11/09/2010
39168	00730	Pingle Intercounty (Eaton)	11/09/2010	\$375.00	JE#101111	11/09/2010
38894	00716	Passmore	09/15/2010	\$1,575.30	JE#100913	09/15/2010
38822	00081	Stoll & Grove	09/14/2010	\$282.65	JE#100913	09/15/2010
38897	00743	Rall & Watson	09/15/2010	\$125.00	JE#100913	09/15/2010
38870	00543	Hayworth & Extension	09/14/2010	\$1,811.45	JE#100913	09/15/2010
38876	00604	Kloeckner & Fuller Creek	09/14/2010	\$667.30	JE#100913	09/15/2010
38801	00042	Lake Victoria Branches	09/14/2010	\$892.49	JE#100913	09/15/2010
38802	00042	Lake Victoria Branches	09/14/2010	\$996.11	JE#100913	09/15/2010
39181	00837	State Highway #3	11/09/2010	\$125.20	JE#101111	11/09/2010
38913	00840	Steel & Wallbridge	09/15/2010	\$398.80	JE#100913	09/15/2010
39203	00995	Creek Side	11/09/2010	\$117.90	JE#101111	11/09/2010
38862	00486	Felton	09/14/2010	\$675.00	JE#100913	09/15/2010
38794	00009	Hawk Hollow West	09/14/2010	\$332.20	JE#100913	09/15/2010
39197	00964	Meadowbrook	11/09/2010	\$48.75	JE#101111	11/09/2010
38909	00828	St. Clair	09/15/2010	\$165.45	JE#100913	09/15/2010
38916	00846	Studtt & Kinley	09/15/2010	\$302.80	JE#100913	09/15/2010
39149	00601	Kissane	11/09/2010	\$200.00	JE#101111	11/09/2010
39122	00046	Northway Partnership & Brs.	11/09/2010	\$767.93	JE#101111	11/09/2010
39131	00335	Baughman B	11/09/2010	\$32.50	JE#101111	11/09/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU				EQUIPMENT REVOLVING ACCOU		
39140	00533	Halstead	11/09/2010	\$97.25	JE#101111	11/09/2010
39117	00009	Hawk Hollow West	11/09/2010	\$32.50	JE#101111	11/09/2010
39146	00585	John Voltz	11/09/2010	\$510.60	JE#101111	11/09/2010
39124	00052	Lakeside Preserve	11/09/2010	\$270.10	JE#101111	11/09/2010
39161	00655	Melvin	11/09/2010	\$329.20	JE#101111	11/09/2010
39182	00840	Steel & Wallbridge	11/09/2010	\$65.00	JE#101111	11/09/2010
39125	00059	Steiner Way	11/09/2010	\$16.25	JE#101111	11/09/2010
39127	00081	Stoll & Grove	11/09/2010	\$187.50	JE#101111	11/09/2010
39194	00956	Timber Ridge	11/09/2010	\$65.00	JE#101111	11/09/2010
39189	00891	Vaughn	11/09/2010	\$16.25	JE#101111	11/09/2010
39164	00688	North Swagart	11/09/2010	\$32.50	JE#101111	11/09/2010
38806	00058	Somerset Park	09/14/2010	\$46.00	JE#100913	09/15/2010
38807	00059	Steiner Way	09/14/2010	\$46.00	JE#100913	09/15/2010
38808	00060	Ridge Rock & Branches	09/14/2010	\$124.00	JE#100913	09/15/2010
38809	00061	Wildflower & Branches	09/14/2010	\$278.00	JE#100913	09/15/2010
38810	00062	Hunters Ridge	09/14/2010	\$46.00	JE#100913	09/15/2010
38812	00064	Silver Creek South	09/14/2010	\$46.00	JE#100913	09/15/2010
38813	00066	Old Grand River	09/14/2010	\$46.00	JE#100913	09/15/2010
38814	00067	Eagle Ridge	09/14/2010	\$46.00	JE#100913	09/15/2010
38815	00068	Wilderness Drive	09/14/2010	\$46.00	JE#100913	09/15/2010
38816	00069	Founders Landing	09/14/2010	\$332.15	JE#100913	09/15/2010
38817	00070	Hilltop	09/14/2010	\$46.00	JE#100913	09/15/2010
38819	00072	Shadybrook Extension	09/14/2010	\$46.00	JE#100913	09/15/2010
38935	00960	Cushman & Zeeb	09/15/2010	\$302.38	JE#100913	09/15/2010
38821	00078	Oaks	09/14/2010	\$528.20	JE#100913	09/15/2010
38820	00076	C. O. Drive Meijer	09/14/2010	\$78.50	JE#100913	09/15/2010
38823	00082	Mustang Drive	09/14/2010	\$46.00	JE#100913	09/15/2010
38805	00056	Flyjing	09/14/2010	\$228.00	JE#100913	09/15/2010
38832	00331	Barrus	09/14/2010	\$85.30	JE#100913	09/15/2010
38908	00827	St.Johns Big Ditch & Town Ext.	09/15/2010	\$356.80	JE#100913	09/15/2010
38848	00440	Dead Slough	09/14/2010	\$46.00	JE#100913	09/15/2010
38852	00443	Derham Extension	09/14/2010	\$46.00	JE#100913	09/15/2010
38937	00977	Bauer Rd. Br. of Stony Creek	09/15/2010	\$46.00	JE#100913	09/15/2010
38824	00083	Deer Creek Branches	09/14/2010	\$115.00	JE#100913	09/15/2010
39183	00845	Stony Creek	11/09/2010	\$2,374.33	JE#101111	11/09/2010
				\$268,290.46		
ERIC VOISINET				ERIC VOISINET		
39225	00802	Silvers & Branches	11/18/2010	\$58.20	167907	11/24/2010
				\$58.20		
FARMCO DISTRIBUTING INC #328				FARMCO DISTRIBUTING INC #328		
38960	EQUIP	EQUIPMENT REVOLVING FUND	09/17/2010	\$26.24	166842	09/23/2010
				\$26.24		
F C MASON COMPANY #187				F C MASON COMPANY #187		
37963	EQUIP	EQUIPMENT REVOLVING FUND	01/21/2010	\$3.02	163401	01/29/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
F C MASON COMPANY #187				F C MASON COMPANY #187		
				\$3.02		
FITZGERALD, HENNE & ASSOC #				FITZGERALD, HENNE & ASSOC #		
37928	00081	Stoll & Grove	01/07/2010	\$4,121.25	163132	01/14/2010
37955	00081	Stoll & Grove	01/21/2010	\$1,041.75	163402	01/29/2010
38222	00081	Stoll & Grove	03/19/2010	\$482.66	164207	03/25/2010
38317	00081	Stoll & Grove	04/16/2010	\$4,387.50	164707	04/22/2010
38336	00081	Stoll & Grove	05/06/2010	\$1,553.30	164938	05/13/2010
38691	00081	Stoll & Grove	07/13/2010	\$1,027.50	165973	07/22/2010
				\$12,613.96		
FREDRICKSON SUPPLY LLC #12				FREDRICKSON SUPPLY LLC #12		
38242	EQUIP	EQUIPMENT REVOLVING FUND	04/01/2010	\$996.40	164451	04/08/2010
39242	EQUIP	EQUIPMENT REVOLVING FUND	11/18/2010	\$278.70	167753	11/24/2010
39276	EQUIP	EQUIPMENT REVOLVING FUND	12/14/2010	\$3,536.85	168158	12/22/2010
				\$4,811.95		
FISHBECK, THOMPSON, #586				FISHBECK, THOMPSON, #586		
37980	00845	Stony Creek	02/05/2010	\$12,615.00	163611	02/11/2010
38475	00543	Hayworth & Extension	06/04/2010	\$5,630.85	165357	06/10/2010
38679	00604	Kloeckner & Fuller Creek	07/02/2010	\$2,551.55	165713	07/08/2010
38768	00845	Stony Creek	08/20/2010	\$4,328.40	166457	08/26/2010
38702	00543	Hayworth & Extension	08/06/2010	\$1,962.00	166174	08/12/2010
39063	00543	Hayworth & Extension	10/21/2010	\$7,768.03	167395	10/28/2010
39064	00845	Stony Creek	10/21/2010	\$7,237.64	167395	10/28/2010
39219	00682	Muskrat Creek	11/18/2010	\$2,153.00	167749	11/24/2010
39269	00323	Bad Creek	12/14/2010	\$4,361.45	168154	12/22/2010
39271	00563	Holden Extension	12/14/2010	\$1,215.25	168154	12/22/2010
39272	00604	Kloeckner & Fuller Creek	12/14/2010	\$1,233.00	168154	12/22/2010
39275	00845	Stony Creek	12/14/2010	\$1,660.24	168154	12/22/2010
39282	00604	Kloeckner & Fuller Creek	12/16/2010	\$4,352.10	168154	12/22/2010
				\$57,068.51		
GANNETT MI NEWSPAPERS #70				GANNETT MI NEWSPAPERS #70		
37992	00716	Passmore	02/19/2010	\$731.31	163832	02/25/2010
37993	00716	Passmore	02/19/2010	\$1,078.21	163832	02/25/2010
38023	00081	Stoll & Grove	03/05/2010	\$897.70	164010	03/11/2010
38688	00354	Bliss	07/02/2010	\$114.76	165718	07/08/2010
38973	00017	Springbrook East	10/07/2010	\$23.41	167094	10/14/2010
38974	00032	Windy Ridge	10/07/2010	\$23.41	167094	10/14/2010
38975	00314	Amspoker	10/07/2010	\$23.41	167094	10/14/2010
38976	00321	Avery	10/07/2010	\$23.41	167094	10/14/2010
38977	00328	Baldwin & Muskrat	10/07/2010	\$23.41	167094	10/14/2010
38978	00332	Bath Highway	10/07/2010	\$23.41	167094	10/14/2010
38979	00336	Baughn & Gachter	10/07/2010	\$23.41	167094	10/14/2010
38980	00341	Bennett	10/07/2010	\$23.41	167094	10/14/2010
38981	00344	Beryo	10/07/2010	\$23.41	167094	10/14/2010
38982	00351	Bissell	10/07/2010	\$23.41	167094	10/14/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
GANNETT MI NEWSPAPERS #70			GANNETT MI NEWSPAPERS #70			
38983	00353	Black & Green	10/07/2010	\$23.41	167094	10/14/2010
38984	00360	Bopps	10/07/2010	\$23.41	167094	10/14/2010
38985	00372	Branch of Dunham	10/07/2010	\$23.41	167094	10/14/2010
38986	00373	Bray	10/07/2010	\$23.41	167094	10/14/2010
38987	00387	Burbank	10/07/2010	\$23.41	167094	10/14/2010
38988	00398	Catlin & Waters	10/07/2010	\$7.91	167094	10/14/2010
38989	00398	Catlin & Waters	10/07/2010	\$15.50	167094	10/14/2010
38990	00407	Clinton & Ionia Intercounty	10/07/2010	\$23.41	167094	10/14/2010
38991	00409	Clise	10/07/2010	\$23.41	167094	10/14/2010
38992	00410	Clise - Hall Branch	10/07/2010	\$23.41	167094	10/14/2010
38993	00413	Cole (Riley)	10/07/2010	\$23.41	167094	10/14/2010
38994	00436	Cutler & Extension	10/07/2010	\$23.41	167094	10/14/2010
38995	00439	Dallas & Bengal Extension	10/07/2010	\$23.41	167094	10/14/2010
38996	00440	Dead Slough	10/07/2010	\$23.41	167094	10/14/2010
38997	00442	Derbyshire	10/07/2010	\$23.41	167094	10/14/2010
38998	00443	Derham Extension	10/07/2010	\$23.41	167094	10/14/2010
38999	00449	Dieter	10/07/2010	\$23.41	167094	10/14/2010
39000	00452	Downer & Branches #1 & #2	10/07/2010	\$23.41	167094	10/14/2010
39001	00455	Dunham	10/07/2010	\$23.41	167094	10/14/2010
39002	00463	Eibach & Branches	10/07/2010	\$23.41	167094	10/14/2010
39003	00466	Ellis & Young	10/07/2010	\$23.41	167094	10/14/2010
39004	00474	Evert & Stewart	10/07/2010	\$23.41	167094	10/14/2010
39005	00504	Gallagher	10/07/2010	\$23.41	167094	10/14/2010
39006	00505	Garden	10/07/2010	\$23.41	167094	10/14/2010
39007	00526	Groger & Jennison Br #1,2,3	10/07/2010	\$23.41	167094	10/14/2010
39008	00535	Hamilton (Olive & Victor)	10/07/2010	\$23.41	167094	10/14/2010
39009	00537	Hannah Avenue	10/07/2010	\$23.41	167094	10/14/2010
39010	00553	Herbison Road	10/07/2010	\$23.41	167094	10/14/2010
39011	00562	Hogle	10/07/2010	\$23.41	167094	10/14/2010
39012	00572	Husted & Landenberger Int Eato	10/07/2010	\$23.41	167094	10/14/2010
39013	00578	Ives & Branches	10/07/2010	\$23.41	167094	10/14/2010
39014	00604	Kloeckner & Fuller Creek	10/07/2010	\$23.41	167094	10/14/2010
39015	00621	Lehman	10/07/2010	\$23.41	167094	10/14/2010
39016	00636	Lyon & Dean	10/07/2010	\$23.40	167094	10/14/2010
39017	00652	Mead & Branches	10/07/2010	\$23.40	167094	10/14/2010
39018	00664	Moore (Bingham & Olive)	10/07/2010	\$23.40	167094	10/14/2010
39019	00667	Moots	10/07/2010	\$23.40	167094	10/14/2010
39020	00676	Mud Creek - 2nd West Branch	10/07/2010	\$23.40	167094	10/14/2010
39021	00678	Munsil & Jackson Inter.(Shia)	10/07/2010	\$23.40	167094	10/14/2010
39022	00684	Nassau Slough	10/07/2010	\$23.40	167094	10/14/2010
39024	00686	Nichols (Lebanon)	10/07/2010	\$23.40	167094	10/14/2010
39025	00695	Olive, DeWitt and Bath	10/07/2010	\$23.40	167094	10/14/2010
39026	00703	Ovid & Duplain	10/07/2010	\$23.40	167094	10/14/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
GANNETT MI NEWSPAPERS #70			GANNETT MI NEWSPAPERS #70			
39027	00753	Reynolds Intercounty (Ingham)	10/07/2010	\$23.40	167094	10/14/2010
39028	00768	Rouse	10/07/2010	\$23.40	167094	10/14/2010
39029	00775	Schroeder	10/07/2010	\$23.40	167094	10/14/2010
39030	00796	Shulters & Stubbs	10/07/2010	\$23.40	167094	10/14/2010
39031	00798	Silm	10/07/2010	\$23.40	167094	10/14/2010
39032	00800	Silvernail	10/07/2010	\$23.40	167094	10/14/2010
39033	00802	Silvers & Branches	10/07/2010	\$23.40	167094	10/14/2010
39034	00805	Smalley	10/07/2010	\$23.40	167094	10/14/2010
39035	00809	Smith & Gillison	10/07/2010	\$23.40	167094	10/14/2010
39036	00810	Smith & Merchant	10/07/2010	\$23.40	167094	10/14/2010
39037	00818	South Maple & Branches	10/07/2010	\$23.40	167094	10/14/2010
39038	00819	South Shore Big Marsh	10/07/2010	\$23.40	167094	10/14/2010
39039	00820	South Swagart	10/07/2010	\$23.40	167094	10/14/2010
39040	00827	St.Johns Big Ditch & Town Ext.	10/07/2010	\$23.40	167094	10/14/2010
39041	00831	Stace	10/07/2010	\$23.40	167094	10/14/2010
39042	00835	State Highway #1	10/07/2010	\$23.40	167094	10/14/2010
39043	00840	Steel & Wallbridge	10/07/2010	\$23.40	167094	10/14/2010
39044	00845	Stony Creek	10/07/2010	\$23.40	167094	10/14/2010
39045	00847	Stump & Hengesbach	10/07/2010	\$23.40	167094	10/14/2010
39046	00871	Thompson & Branch	10/07/2010	\$23.40	167094	10/14/2010
39047	00873	Tibbetts Extension	10/07/2010	\$23.40	167094	10/14/2010
39048	00875	Townsend	10/07/2010	\$23.40	167094	10/14/2010
39049	00880	Turkey Creek	10/07/2010	\$23.40	167094	10/14/2010
39050	00905	Watson	10/07/2010	\$23.40	167094	10/14/2010
39051	00913	Westphalia & Riley & Branches	10/07/2010	\$23.40	167094	10/14/2010
39052	00975	Peck & Brya Br. of Stony Creek	10/07/2010	\$23.40	167094	10/14/2010
39053	00977	Bauer Rd. Br. of Stony Creek	10/07/2010	\$23.40	167094	10/14/2010
39054	00980	Chateau in the Pines	10/07/2010	\$23.40	167094	10/14/2010
39055	00996	Waterfront Farms	10/07/2010	\$23.40	167094	10/14/2010
39226	00802	Silvers & Branches	11/18/2010	\$119.27	167755	11/24/2010
39270	00354	Bliss	12/14/2010	\$666.44	168160	12/22/2010
				\$5,503.51		
GARY'S GARAGE #674			GARY'S GARAGE #674			
38777	EQUIP	EQUIPMENT REVOLVING FUND	08/20/2010	\$151.98	166461	08/26/2010
				\$151.98		
GEMPLER'S, INC. #587			GEMPLER'S, INC. #587			
38685	EQUIP	EQUIPMENT REVOLVING FUND	07/02/2010	\$96.85	165720	07/08/2010
				\$96.85		
GILL-ROY COMPLETE HARDWAR			GILL-ROY COMPLETE HARDWAR			
37945	EQUIP	EQUIPMENT REVOLVING FUND	01/08/2010	\$19.71	163143	01/14/2010
37987	EQUIP	EQUIPMENT REVOLVING FUND	02/19/2010	\$9.99	163833	02/25/2010
38334	EQUIP	EQUIPMENT REVOLVING FUND	04/16/2010	\$9.79	164714	04/22/2010
38773	EQUIP	EQUIPMENT REVOLVING FUND	08/20/2010	\$9.99	166462	08/26/2010
38959	EQUIP	EQUIPMENT REVOLVING FUND	09/17/2010	\$7.58	166851	09/23/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
GILL-ROY COMPLETE HARDWAR				GILL-ROY COMPLETE HARDWAR		
				\$57.06		
MICHIGAN GRAPHICS & SIGNS #				MICHIGAN GRAPHICS & SIGNS #		
38226	EQUIP	EQUIPMENT REVOLVING FUND	03/19/2010	\$30.00	164256	03/25/2010
37938	EQUIP	EQUIPMENT REVOLVING FUND	01/07/2010	\$50.00	163221	01/14/2010
				\$80.00		
GRATIOT CO DRAIN COM #58				GRATIOT CO DRAIN COM #58		
38701	00400	Church Intercounty (Gratiot)	08/06/2010	\$616.74	166193	08/12/2010
38386	20303	No. 134 Int. (Debt Retirement)	05/19/2010	\$8,760.60	165200	05/27/2010
				\$9,377.34		
GROSS MACHINE SHOP #183				GROSS MACHINE SHOP #183		
37966	EQUIP	EQUIPMENT REVOLVING FUND	01/21/2010	\$475.00	163416	01/29/2010
38757	00378	Brown & Bailey	08/20/2010	\$590.00	166468	08/26/2010
				\$1,065.00		
HEBELER ENTERPRISES INC #4				HEBELER ENTERPRISES INC #4		
38967	00477	Faiver & Branch	10/07/2010	\$1,507.50	167120	10/14/2010
37968	00353	Black & Green	01/22/2010	\$1,172.50	163423	01/29/2010
37969	00871	Thompson & Branch	01/22/2010	\$226.23	163423	01/29/2010
37970	00871	Thompson & Branch	01/22/2010	\$1,111.27	163423	01/29/2010
37971	00872	Throop	01/22/2010	\$150.00	163423	01/29/2010
37943	00386	Bullard	01/08/2010	\$1,587.50	163162	01/14/2010
39068	00361	Boron	10/22/2010	\$5,685.00	167410	10/28/2010
39214	00323	Bad Creek	11/18/2010	\$9,775.00	167768	11/24/2010
39217	00604	Kloeckner & Fuller Creek	11/18/2010	\$1,431.00	167768	11/24/2010
39283	00721	Pecktil	12/16/2010	\$415.95	168170	12/22/2010
39284	00721	Pecktil	12/16/2010	\$530.05	168170	12/22/2010
37995	00436	Cutler & Extension	02/19/2010	\$595.00	163844	02/25/2010
38236	00790	Sheridan Road Inter.(Ingham)	04/01/2010	\$261.00	164962	05/13/2010
38033	00439	Dallas & Bengal Extension	03/05/2010	\$8,200.00	164026	03/11/2010
38359	00805	Smalley	05/06/2010	\$1,064.43	164962	05/13/2010
38360	00805	Smalley	05/06/2010	\$1,360.57	164962	05/13/2010
38351	00362	Botroff	05/06/2010	\$85.00	164962	05/13/2010
38358	00695	Olive, DeWitt and Bath	05/06/2010	\$1,050.00	164962	05/13/2010
38350	00353	Black & Green	05/06/2010	\$255.00	164962	05/13/2010
38361	00871	Thompson & Branch	05/06/2010	\$297.50	164962	05/13/2010
38355	00600	Kipp & Fowler	05/06/2010	\$127.50	164962	05/13/2010
38356	00639	Mankey	05/06/2010	\$18.85	164962	05/13/2010
38357	00639	Mankey	05/06/2010	\$238.65	164962	05/13/2010
38352	00436	Cutler & Extension	05/06/2010	\$255.00	164962	05/13/2010
38354	00534	Hamilton (Riley)	05/06/2010	\$127.50	164962	05/13/2010
38470	00796	Shulters & Stubbs	06/04/2010	\$1,817.00	165367	06/10/2010
38353	00449	Dieter	05/06/2010	\$702.50	164962	05/13/2010
38648	00358	Bond & Palmer	06/17/2010	\$1,157.50	165540	06/24/2010
38681	00638	Maier & Garlock	07/02/2010	\$425.00	165738	07/08/2010
38792	00587	Jones (Riley)	09/09/2010	\$1,202.13		

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
HEBELER ENTERPRISES INC #4			HEBELER ENTERPRISES INC #4			
38793	00587	Jones (Riley)	09/09/2010	\$142.87		
38466	00449	Dieter	06/04/2010	\$347.50	165367	06/10/2010
38469	00358	Bond & Palmer	06/04/2010	\$2,765.50	165367	06/10/2010
38647	00321	Avery	06/17/2010	\$245.00	165540	06/24/2010
38690	00775	Schroeder	07/02/2010	\$5,380.00	165738	07/08/2010
38945	00775	Schroeder	09/15/2010	\$2,650.00	166867	09/23/2010
38952	00439	Dallas & Bengal Extension	09/15/2010	\$1,202.50	166866	09/23/2010
38969	00695	Olive, DeWitt and Bath	10/07/2010	\$360.00	167120	10/14/2010
38970	00913	Westphalia & Riley & Branches	10/07/2010	\$212.50	167120	10/14/2010
38968	00310	Aldrich	10/07/2010	\$1,025.00	167120	10/14/2010
38946	00913	Westphalia & Riley & Branches	09/15/2010	\$121.21	166867	09/23/2010
38947	00913	Westphalia & Riley & Branches	09/15/2010	\$171.16	166867	09/23/2010
38948	00913	Westphalia & Riley & Branches	09/15/2010	\$47.63	166866	09/23/2010
38949	00042	Lake Victoria Branches	09/15/2010	\$1,800.00	166866	09/23/2010
38950	00405	Clemons	09/15/2010	\$83.55	166866	09/23/2010
38951	00405	Clemons	09/15/2010	\$166.45	166866	09/23/2010
38954	00695	Olive, DeWitt and Bath	09/15/2010	\$1,244.00	166866	09/23/2010
38955	00905	Watson	09/15/2010	\$170.00	166866	09/23/2010
39056	00913	Westphalia & Riley & Branches	10/08/2010	\$1,510.00	167120	10/14/2010
38953	00585	John Voltz	09/15/2010	\$1,185.00	166866	09/23/2010
				\$63,662.00		
THE HUBBARD LAW FIRM PC #4			THE HUBBARD LAW FIRM PC #4			
38687	00753	Reynolds Intercounty (Ingham)	07/02/2010	\$39.14	166216	08/12/2010
38769	00845	Stony Creek	08/20/2010	\$1,495.30	166477	08/26/2010
38315	00081	Stoll & Grove	04/16/2010	\$104.03	164733	04/22/2010
39114	00840	Steel & Wallbridge	11/04/2010	\$204.84	167582	11/10/2010
				\$1,843.31		
HUB TIRE #90				HUB TIRE #90		
38239	EQUIP	EQUIPMENT REVOLVING FUND	04/01/2010	\$16.00	164482	04/08/2010
38335	EQUIP	EQUIPMENT REVOLVING FUND	04/16/2010	\$16.99	164732	04/22/2010
38774	EQUIP	EQUIPMENT REVOLVING FUND	08/20/2010	\$56.40	166476	08/26/2010
39240	EQUIP	EQUIPMENT REVOLVING FUND	11/18/2010	\$38.80	167771	11/24/2010
				\$128.19		
ARLOND PEARSALL #596				ARLOND PEARSALL #596		
39249	EQUIP	EQUIPMENT REVOLVING FUND	12/01/2010	\$37.00	168039	12/09/2010
37990	EQUIP	EQUIPMENT REVOLVING FUND	02/19/2010	\$6.00	163896	02/25/2010
				\$43.00		
INGHAM CO DRAIN COM #267				INGHAM CO DRAIN COM #267		
38001	00753	Reynolds Intercounty (Ingham)	02/19/2010	\$690.50	164231	03/25/2010
38332	00753	Reynolds Intercounty (Ingham)	04/16/2010	\$210.00	165209	05/27/2010
38706	00753	Reynolds Intercounty (Ingham)	08/06/2010	\$327.50	166680	09/09/2010
38707	00753	Reynolds Intercounty (Ingham)	08/06/2010	\$688.23	166680	09/09/2010
38708	00753	Reynolds Intercounty (Ingham)	08/06/2010	\$62.77	166680	09/09/2010
39251	00419	Corcoran Intercounty (Ingham)	12/02/2010	\$665.28	167993	12/09/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
INGHAM CO DRAIN COM #267				INGHAM CO DRAIN COM #267		
				\$2,644.28		
JENSEN BRIDGE AND SUPPLY #5				JENSEN BRIDGE AND SUPPLY #5		
39274	00798	Silm	12/14/2010	\$2,370.00	168175	12/22/2010
				\$2,370.00		
CLARE KOENIGSKNECHT #41				CLARE KOENIGSKNECHT #41		
38673	00354	Bliss	07/02/2010	\$58.20	165762	07/08/2010
				\$58.20		
D L KESLER & SONS #12844				D L KESLER & SONS #12844		
38468	00009	Hawk Hollow West	06/04/2010	\$1,630.80	165347	06/10/2010
				\$1,630.80		
K P AUTO BODY #3437				K P AUTO BODY #3437		
39286	EQUIP	EQUIPMENT REVOLVING FUND	12/29/2010	\$2,802.80	168427	01/13/2011
38775	EQUIP	EQUIPMENT REVOLVING FUND	08/20/2010	\$40.00	166485	08/26/2010
				\$2,842.80		
BRIAN LAWLESS #599				BRIAN LAWLESS #599		
39104	EQUIP	EQUIPMENT REVOLVING FUND	11/03/2010	\$11.12	167600	11/10/2010
38362	EQUIP	EQUIPMENT REVOLVING FUND	05/06/2010	\$25.91	164983	05/13/2010
				\$37.03		
LEDY SURVEY GROUP INC #125				LEDY SURVEY GROUP INC #125		
37936	00753	Reynolds Intercounty (Ingham)	01/07/2010	\$3,480.00	163860	02/25/2010
38709	00753	Reynolds Intercounty (Ingham)	08/06/2010	\$1,550.00	166698	09/09/2010
				\$5,030.00		
RALPH E JR & JOANNE R LEE #6				RALPH E JR & JOANNE R LEE #6		
38384	20376	Brokaw Intercounty Debt Ret	05/19/2010	\$8,535.62	JE#100515	05/24/2010
38382	20036	Lora Int. Debt Retirement	05/19/2010	\$2,353.60	JE#100515	05/24/2010
38381	20036	Lora Int. Debt Retirement	05/19/2010	\$42,364.80	JE#100515	05/24/2010
38383	20081	Stoll & Grove Debt Retirement	05/19/2010	\$447.47	JE#100515	05/24/2010
38385	20716	Passmore Debt Retirement	05/19/2010	\$43,797.95	JE#100515	05/24/2010
				\$97,499.44		
LLOYD'S EXCAVATING #602				LLOYD'S EXCAVATING #602		
38339	00356	Bond & Branches	05/06/2010	\$300.00	164987	05/13/2010
38348	00900	Warren Inter. (Shiawassee)	05/06/2010	\$500.00	165225	05/27/2010
38342	00533	Halstead	05/06/2010	\$200.00	164987	05/13/2010
38338	00328	Baldwin & Muskrat	05/06/2010	\$200.00	164987	05/13/2010
38343	00617	Lapham	05/06/2010	\$100.00	164987	05/13/2010
38344	00811	Smith & Sutton	05/06/2010	\$787.50	164987	05/13/2010
38340	00510	Gillison	05/06/2010	\$37.59	164987	05/13/2010
38341	00510	Gillison	05/06/2010	\$612.41	164987	05/13/2010
38368	00796	Shulters & Stubbs	05/07/2010	\$3,483.23	164987	05/13/2010
38369	00796	Shulters & Stubbs	05/07/2010	\$1,066.77	164987	05/13/2010
38367	00308	Alder Creek Ext Int (N of Lake	05/07/2010	\$475.00	165225	05/27/2010
38472	00661	Montague	06/04/2010	\$75.00	165386	06/10/2010
38473	00796	Shulters & Stubbs	06/04/2010	\$1,750.00	165386	06/10/2010
38471	00535	Hamilton (Olive & Victor)	06/04/2010	\$3,290.00	165386	06/10/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
LLOYD'S EXCAVATING #602				LLOYD'S EXCAVATING #602		
38654	00796	Shulters & Stubbs	06/17/2010	\$300.00	165561	06/24/2010
38653	00669	Morris	06/17/2010	\$1,400.00	165561	06/24/2010
38651	00610	Kramer	06/17/2010	\$1,070.00	165561	06/24/2010
38652	00612	Krepps Extension	06/17/2010	\$237.50	165561	06/24/2010
38697	00752	Reynolds & Sessions	07/13/2010	\$560.00	166005	07/22/2010
38699	00982	South Maple, East Branch	07/13/2010	\$675.00	166005	07/22/2010
38698	00819	South Shore Big Marsh	07/13/2010	\$3,070.00	166005	07/22/2010
38696	00356	Bond & Branches	07/13/2010	\$300.00	166005	07/22/2010
38710	00829	St. Clair (Ovid)	08/06/2010	\$1,600.00	166242	08/12/2010
37944	00533	Halstead	01/08/2010	\$582.00	163196	01/14/2010
37959	00652	Mead & Branches	01/21/2010	\$475.00	163447	01/29/2010
37958	00403	Clavey	01/21/2010	\$475.00	163447	01/29/2010
37960	00927	Willard Cahoon & Branches	01/21/2010	\$210.75	163447	01/29/2010
37961	00927	Willard Cahoon & Branches	01/21/2010	\$264.25	163447	01/29/2010
37957	00328	Baldwin & Muskrat	01/21/2010	\$847.20	163447	01/29/2010
37973	00344	Beryo	01/29/2010	\$1,237.55	163653	02/11/2010
37974	00344	Beryo	01/29/2010	\$151.45	163653	02/11/2010
38230	00617	Lapham	04/01/2010	\$1,164.00	164506	04/08/2010
38324	00719	Peck	04/16/2010	\$86.93	164760	04/22/2010
38325	00719	Peck	04/16/2010	\$63.07	164760	04/22/2010
38320	00349	Bigford	04/16/2010	\$160.00	164760	04/22/2010
38323	00703	Ovid & Duplain	04/16/2010	\$225.00	164760	04/22/2010
38319	00332	Bath Highway	04/16/2010	\$260.00	164760	04/22/2010
38321	00356	Bond & Branches	04/16/2010	\$249.87	164760	04/22/2010
38322	00356	Bond & Branches	04/16/2010	\$1,650.13	164760	04/22/2010
38326	00827	St.Johns Big Ditch & Town Ext.	04/16/2010	\$1,500.00	164760	04/22/2010
38345	00824	Sperry, Irish & Stevens & Brs.	05/06/2010	\$259.94	164987	05/13/2010
38346	00824	Sperry, Irish & Stevens & Brs.	05/06/2010	\$360.06	164987	05/13/2010
38347	00891	Vaughn	05/06/2010	\$330.00	164987	05/13/2010
				\$32,642.20		
THAT GUY THE LOCKSMITH LLC				THAT GUY THE LOCKSMITH LLC		
37989	EQUIP	EQUIPMENT REVOLVING FUND	02/19/2010	\$157.50	163930	02/25/2010
				\$157.50		
LSG ENGINEERS & SURVEY GRO				LSG ENGINEERS & SURVEY GRO		
38330	00753	Reynolds Intercounty (Ingham)	04/16/2010	\$5,421.40	165226	05/27/2010
38331	00753	Reynolds Intercounty (Ingham)	04/16/2010	\$167.40	165226	05/27/2010
				\$5,588.80		
MAINTENANCE REVOLVING FUN				MAINTENANCE REVOLVING FUN		
38273	00623	Lester	04/15/2010	\$3,095.00	JE#100415	04/15/2010
38274	00878	Tripp	04/15/2010	\$3,337.50	JE#100415	04/15/2010
38462	00436	Cutler & Extension	05/27/2010	\$3,742.50	JE#100615	06/17/2010
38463	00455	Dunham	05/27/2010	\$2,002.50	JE#100615	06/17/2010
38639	00840	Steel & Wallbridge	06/10/2010	\$3,860.00	JE#100612	06/10/2010
38640	00873	Tibbetts Extension	06/10/2010	\$5,200.00	JE#100612	06/10/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
MAINTENANCE REVOLVING FUN				MAINTENANCE REVOLVING FUN		
38964	00471	Esch	09/23/2010	\$3,493.54	JE#100922	09/23/2010
39262	00361	Boron	12/02/2010	\$5,685.00	JE#101204	12/02/2010
39263	00387	Burbank	12/02/2010	\$3,650.00	JE#101204	12/02/2010
39264	00398	Catlin & Waters	12/02/2010	\$3,317.34	JE#101204	12/02/2010
39265	00505	Garden	12/02/2010	\$3,118.70	JE#101204	12/02/2010
				\$40,502.08		
MARTENS FARM & LAWN LLC #				MARTENS FARM & LAWN LLC #		
37965	EQUIP	EQUIPMENT REVOLVING FUND	01/21/2010	\$50.00	163452	01/29/2010
39238	EQUIP	EQUIPMENT REVOLVING FUND	11/18/2010	\$45.00	167799	11/24/2010
37964	EQUIP	EQUIPMENT REVOLVING FUND	01/21/2010	\$130.80	163452	01/29/2010
				\$225.80		
JAMES MCCLELLAND #127				JAMES MCCLELLAND #127		
38674	00354	Bliss	07/02/2010	\$19.67	165784	07/08/2010
38675	00354	Bliss	07/02/2010	\$48.43	165784	07/08/2010
				\$68.10		
STATE OF MICHIGAN #1236				STATE OF MICHIGAN #1236		
37978	00081	Stoll & Grove	02/05/2010	\$100.00	163744	02/11/2010
38756	00042	Lake Victoria Branches	08/20/2010	\$500.00	166562	08/26/2010
				\$600.00		
MERIT LABORATORIES INC #131				MERIT LABORATORIES INC #131		
38956	00360	Bopps	09/17/2010	\$740.00	166900	09/23/2010
				\$740.00		
MIDSTATE SALES & SER INC #16				MIDSTATE SALES & SER INC #16		
37991	EQUIP	EQUIPMENT REVOLVING FUND	02/19/2010	\$52.52	163880	02/25/2010
				\$52.52		
MPC CASHWAY LUMBER				MPC CASHWAY LUMBER		
39237	EQUIP	EQUIPMENT REVOLVING FUND	11/18/2010	\$10.75	167823	11/24/2010
39247	EQUIP	EQUIPMENT REVOLVING FUND	12/01/2010	\$10.75		
				\$21.50		
SEED SOLUTIONS #608				SEED SOLUTIONS #608		
37981	EQUIP	EQUIPMENT REVOLVING FUND	02/05/2010	\$401.70	163722	02/11/2010
				\$401.70		
MOORE SEED FARM #609				MOORE SEED FARM #609		
38238	EQUIP	EQUIPMENT REVOLVING FUND	04/01/2010	\$744.00	164540	04/08/2010
39236	EQUIP	EQUIPMENT REVOLVING FUND	11/18/2010	\$744.00	167821	11/24/2010
38478	EQUIP	EQUIPMENT REVOLVING FUND	06/04/2010	\$751.75	165405	06/10/2010
38784	EQUIP	EQUIPMENT REVOLVING FUND	09/01/2010	\$744.00	166719	09/09/2010
				\$2,983.75		
NORTHWEST EXCAVATORS #				NORTHWEST EXCAVATORS #		
38247	00081	Stoll & Grove	04/02/2010	\$25,952.56	164545	04/08/2010
38370	00081	Stoll & Grove	05/07/2010	\$15,612.92	165031	05/13/2010
38672	00081	Stoll & Grove	07/02/2010	\$476.50	165804	07/08/2010
37930	00604	Kloeckner & Fuller Creek	01/07/2010	\$1,000.00	163242	01/14/2010
37931	00873	Tibbetts Extension	01/07/2010	\$5,200.00	163242	01/14/2010
37941	00471	Esch	01/08/2010	\$3,493.54	163242	01/14/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
NORTHWEST EXCAVATORS #					NORTHWEST EXCAVATORS #	
37942	00866	Theis	01/08/2010	\$2,736.00	163242	01/14/2010
37996	00055	Maktech & Branches	02/19/2010	\$300.00	163888	02/25/2010
38245	00977	Bauer Rd. Br. of Stony Creek	04/02/2010	\$187.29	164545	04/08/2010
38246	00977	Bauer Rd. Br. of Stony Creek	04/02/2010	\$1,812.71	164545	04/08/2010
37997	00504	Gallagher	02/19/2010	\$100.00	163888	02/25/2010
38248	00845	Stony Creek	04/02/2010	\$2,000.00	164545	04/08/2010
38000	00676	Mud Creek - 2nd West Branch	02/19/2010	\$460.00	163888	02/25/2010
38663	00682	Muskrat Creek	06/17/2010	\$725.00	165583	06/24/2010
37999	00505	Garden	02/19/2010	\$3,118.70	163888	02/25/2010
38655	00323	Bad Creek	06/17/2010	\$7,133.40	165583	06/24/2010
38372	00814	Snyder	05/07/2010	\$5,227.50	165031	05/13/2010
38665	00880	Turkey Creek	06/17/2010	\$500.00	165583	06/24/2010
38658	00474	Evert & Stewart	06/17/2010	\$1,816.24	165583	06/24/2010
38659	00474	Evert & Stewart	06/17/2010	\$1,083.36	165583	06/24/2010
38661	00621	Lehman	06/17/2010	\$11,210.00	165583	06/24/2010
38666	00977	Bauer Rd. Br. of Stony Creek	06/17/2010	\$455.00	165583	06/24/2010
38656	00418	Cooper & Branches	06/17/2010	\$1,805.00	165583	06/24/2010
38657	00471	Esch	06/17/2010	\$300.00	165583	06/24/2010
38664	00810	Smith & Merchant	06/17/2010	\$360.00	165583	06/24/2010
38660	00505	Garden	06/17/2010	\$300.00	165583	06/24/2010
38662	00669	Morris	06/17/2010	\$300.00	165583	06/24/2010
38667	00483	Fedewa Intercounty (Ionia)	06/17/2010	\$400.98	166031	07/22/2010
38668	00483	Fedewa Intercounty (Ionia)	06/17/2010	\$396.52	166031	07/22/2010
38762	00573	Hyde	08/20/2010	\$770.00	166526	08/26/2010
38760	00442	Derbyshire	08/20/2010	\$3,902.50	166526	08/26/2010
38764	00768	Rouse	08/20/2010	\$5,312.50	166526	08/26/2010
38766	00866	Theis	08/20/2010	\$300.00	166526	08/26/2010
38767	00877	Treat	08/20/2010	\$1,810.00	166526	08/26/2010
38780	00873	Tibbetts Extension	08/20/2010	\$6,664.00	166526	08/26/2010
38761	00536	Hammond	08/20/2010	\$4,495.00	166526	08/26/2010
38758	00396	Case Tile (Bingham)	08/20/2010	\$240.00	166526	08/26/2010
38765	00802	Silvers & Branches	08/20/2010	\$360.00	166526	08/26/2010
38759	00413	Cole (Riley)	08/20/2010	\$260.00	166526	08/26/2010
38731	00462	Edwards Inter. (Eaton)	08/19/2010	\$6,460.00	166725	09/09/2010
39076	00629	Long & Pierce	11/03/2010	\$233.34	167633	11/10/2010
39077	00629	Long & Pierce	11/03/2010	\$376.66	167633	11/10/2010
38791	00845	Stony Creek	09/03/2010	\$20,055.00	166725	09/09/2010
39082	00703	Ovid & Duplain	11/03/2010	\$350.00	167633	11/10/2010
39073	00340	Beeman Intercounty(Shiawassee)	11/03/2010	\$148.99	167829	11/24/2010
39074	00340	Beeman Intercounty(Shiawassee)	11/03/2010	\$91.01	167829	11/24/2010
39087	00871	Thompson & Branch	11/03/2010	\$310.00	167633	11/10/2010
39086	00845	Stony Creek	11/03/2010	\$4,800.00	167633	11/10/2010
39081	00654	Mead - Mill Branch	11/03/2010	\$1,270.00	167633	11/10/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
NORTHWEST EXCAVATORS #				NORTHWEST EXCAVATORS #		
39085	00820	South Swagart	11/03/2010	\$517.50	167633	11/10/2010
39071	00323	Bad Creek	11/03/2010	\$906.21	167633	11/10/2010
39072	00323	Bad Creek	11/03/2010	\$193.79	167633	11/10/2010
39083	00746	Reed Intercounty (Eaton)	11/03/2010	\$1,223.79	167829	11/24/2010
39084	00746	Reed Intercounty (Eaton)	11/03/2010	\$101.21	167829	11/24/2010
39080	00636	Lyon & Dean	11/03/2010	\$2,555.00	167633	11/10/2010
39075	00526	Groger & Jennison Br #1,2,3	11/03/2010	\$305.00	167633	11/10/2010
39070	00081	Stoll & Grove	11/03/2010	\$820.00	167633	11/10/2010
39218	00652	Mead & Branches	11/18/2010	\$840.00	167829	11/24/2010
39078	00631	Lost Creek	11/03/2010	\$327.15	167633	11/10/2010
39079	00631	Lost Creek	11/03/2010	\$2,872.85	167633	11/10/2010
39221	00735	Prairie Cr & Gunderman Lk Uppr	11/18/2010	\$635.98	167829	11/24/2010
39222	00735	Prairie Cr & Gunderman Lk Uppr	11/18/2010	\$814.02	167829	11/24/2010
39234	00870	Thome & Wieber	11/18/2010	\$4,352.50	167829	11/24/2010
39232	00592	Jury #99 & Branches	11/18/2010	\$5,008.00	167829	11/24/2010
39233	00623	Lester	11/18/2010	\$3,170.00	167829	11/24/2010
39088	00912	West Branch of Hayworth	11/03/2010	\$1,225.00	167633	11/10/2010
37929	00455	Dunham	01/07/2010	\$2,002.50	163242	01/14/2010
38763	00684	Nassau Slough	08/20/2010	\$3,190.00	166526	08/26/2010
38781	00378	Brown & Bailey	09/01/2010	\$1,560.00	166725	09/09/2010
38782	00621	Lehman	09/01/2010	\$747.30	166725	09/09/2010
				\$186,040.02		
OWEN TREE SERVICE #8795				OWEN TREE SERVICE #8795		
39108	00398	Catlin & Waters	11/03/2010	\$3,317.34	167637	11/10/2010
39091	00700	Orkney - Knapp	11/03/2010	\$1,230.06	167637	11/10/2010
39092	00785	Shafley	11/03/2010	\$994.70	167637	11/10/2010
39093	00785	Shafley	11/03/2010	\$133.18	167637	11/10/2010
39089	00535	Hamilton (Olive & Victor)	11/03/2010	\$922.62	167637	11/10/2010
39090	00535	Hamilton (Olive & Victor)	11/03/2010	\$372.18	167637	11/10/2010
39094	00845	Stony Creek	11/03/2010	\$1,177.80	167637	11/10/2010
				\$8,147.88		
PAULI FORD MERCURY #625				PAULI FORD MERCURY #625		
37935	EQUIP	EQUIPMENT REVOLVING FUND	01/07/2010	\$20,226.00	163248	01/14/2010
38971	EQUIP	EQUIPMENT REVOLVING FUND	10/07/2010	\$42.00	167224	10/14/2010
37976	EQUIP	EQUIPMENT REVOLVING FUND	01/29/2010	\$100.51	163705	02/11/2010
38241	EQUIP	EQUIPMENT REVOLVING FUND	04/01/2010	\$45.30	164558	04/08/2010
38373	EQUIP	EQUIPMENT REVOLVING FUND	05/07/2010	\$358.07	165041	05/13/2010
38712	EQUIP	EQUIPMENT REVOLVING FUND	08/06/2010	\$62.30	166298	08/12/2010
38776	EQUIP	EQUIPMENT REVOLVING FUND	08/20/2010	\$79.35	166533	08/26/2010
39241	EQUIP	EQUIPMENT REVOLVING FUND	11/18/2010	\$32.55	167835	11/24/2010
37982	EQUIP	EQUIPMENT REVOLVING FUND	02/05/2010	\$22.95	163705	02/11/2010
38786	EQUIP	EQUIPMENT REVOLVING FUND	09/01/2010	\$67.27	166733	09/09/2010
				\$21,036.30		
PENDA CORPORATION #12538				PENDA CORPORATION #12538		

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
PENDA CORPORATION #12538				PENDA CORPORATION #12538		
37932	00009	Hawk Hollow West	01/07/2010	\$6,788.06	163249	01/14/2010
37933	00009	Hawk Hollow West	01/07/2010	\$1,581.14	163249	01/14/2010
				\$8,369.20		
PHEASANTS FOREVER #61				PHEASANTS FOREVER #61		
39065	EQUIP	EQUIPMENT REVOLVING FUND	10/21/2010	\$997.50	167455	10/28/2010
38237	EQUIP	EQUIPMENT REVOLVING FUND	04/01/2010	\$1,025.22	164561	04/08/2010
				\$2,022.72		
POSTAL CONNECTIONS #207 #				POSTAL CONNECTIONS #207 #		
39243	EQUIP	EQUIPMENT REVOLVING FUND	11/18/2010	\$53.75	167839	11/24/2010
				\$53.75		
PRICE AND COMPANY INC #61				PRICE AND COMPANY INC #61		
39235	EQUIP	EQUIPMENT REVOLVING FUND	11/18/2010	\$1,021.00	167843	11/24/2010
				\$1,021.00		
CLINTON ELECTRONICS, INC #14				CLINTON ELECTRONICS, INC #14		
38671	EQUIP	EQUIPMENT REVOLVING FUND	06/17/2010	\$10.99	165506	06/24/2010
38958	EQUIP	EQUIPMENT REVOLVING FUND	09/17/2010	\$5.79	166825	09/23/2010
39248	EQUIP	EQUIPMENT REVOLVING FUND	12/01/2010	\$31.99	167954	12/09/2010
38365	EQUIP	EQUIPMENT REVOLVING FUND	05/06/2010	\$19.99	164908	05/13/2010
				\$68.76		
REVOLVING FUND				REVOLVING FUND		
37946	00009	Hawk Hollow West	01/14/2010	\$1,581.14	JE#100107	01/14/2010
37947	00081	Stoll & Grove	01/14/2010	\$12,905.96	JE#100107	01/14/2010
37948	00310	Aldrich	01/14/2010	\$13.98	JE#100107	01/14/2010
37949	00327	Balduf & Lietzke	01/14/2010	\$420.19	JE#100107	01/14/2010
37950	00455	Dunham	01/14/2010	\$566.90	JE#100107	01/14/2010
37951	00814	Snyder	01/14/2010	\$45.12	JE#100107	01/14/2010
37952	00823	Spaulding & Extension	01/14/2010	\$459.38	JE#100107	01/14/2010
37953	00836	State Highway #2	01/14/2010	\$3.31	JE#100107	01/14/2010
38249	00348	Big Horn	04/09/2010	\$608.72	JE#100412	04/09/2010
38250	00466	Ellis & Young	04/09/2010	\$113.14	JE#100412	04/09/2010
38251	00491	Fisher	04/09/2010	\$127.12	JE#100412	04/09/2010
38252	00503	Gage	04/09/2010	\$77.71	JE#100412	04/09/2010
38253	00511	Gillman	04/09/2010	\$54.49	JE#100412	04/09/2010
38254	00518	Goodhue	04/09/2010	\$376.60	JE#100412	04/09/2010
38255	00529	Grubaugh #25 Inter. (Gratiot)	04/09/2010	\$149.10	JE#100412	04/09/2010
38256	00550	Henderson	04/09/2010	\$116.12	JE#100412	04/09/2010
38257	00586	Jones (Essex Twp.)	04/09/2010	\$31.54	JE#100412	04/09/2010
38258	00618	Lapham	04/09/2010	\$44.99	JE#100412	04/09/2010
38259	00623	Lester	04/09/2010	\$66.84	JE#100412	04/09/2010
38260	00627	Loesch	04/09/2010	\$2,159.71	JE#100412	04/09/2010
38261	00631	Lost Creek	04/09/2010	\$83.67	JE#100412	04/09/2010
38262	00663	Moore (Duplain)	04/09/2010	\$30.93	JE#100412	04/09/2010
38263	00688	North Swagart	04/09/2010	\$385.69	JE#100412	04/09/2010
38264	00716	Passmore	04/09/2010	\$1,405.35	JE#100412	04/09/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
REVOLVING FUND			REVOLVING FUND			
38265	00743	Rall & Watson	04/09/2010	\$42.32	JE#100412	04/09/2010
38266	00744	Reasoner & Branch	04/09/2010	\$135.07	JE#100412	04/09/2010
38267	00766	Rossow	04/09/2010	\$3.85	JE#100412	04/09/2010
38268	00804	Sleight	04/09/2010	\$217.74	JE#100412	04/09/2010
38269	00810	Smith & Merchant	04/09/2010	\$1,153.42	JE#100412	04/09/2010
38270	00891	Vaughn	04/09/2010	\$100.99	JE#100412	04/09/2010
38271	00967	Maple River Int. (Shia. & Cl.)	04/09/2010	\$108.06	JE#100412	04/09/2010
38272	00987	Oakland Hills #3	04/09/2010	\$1,242.28	JE#100412	04/09/2010
38275	00013	Heritage Glen	04/15/2010	\$1,645.66	JE#100416	04/15/2010
38276	00017	Springbrook East	04/15/2010	\$163.53	JE#100416	04/15/2010
38277	00318	Ashley	04/15/2010	\$1,227.63	JE#100416	04/15/2010
38278	00335	Baughman B	04/15/2010	\$673.67	JE#100416	04/15/2010
38279	00339	Becker	04/15/2010	\$914.40	JE#100416	04/15/2010
38280	00343	Bentley	04/15/2010	\$1,033.18	JE#100416	04/15/2010
38281	00382	Brown and Travis	04/15/2010	\$517.73	JE#100416	04/15/2010
38282	00399	Chilson Branch of Bennett	04/15/2010	\$313.23	JE#100416	04/15/2010
38283	00433	Culp & Lewis	04/15/2010	\$796.35	JE#100416	04/15/2010
38284	00436	Cutler & Extension	04/15/2010	\$2,202.13	JE#100416	04/15/2010
38285	00476	Fairfield, Elba, & Duplain Int	04/15/2010	\$666.85	JE#100416	04/15/2010
38286	00482	Feazel & Extension	04/15/2010	\$286.94	JE#100416	04/15/2010
38287	00521	Graves & DeWitt	04/15/2010	\$155.56	JE#100416	04/15/2010
38288	00534	Hamilton (Riley)	04/15/2010	\$679.31	JE#100416	04/15/2010
38289	00573	Hyde	04/15/2010	\$691.19	JE#100416	04/15/2010
38290	00580	Jacobs (Sections 10 & 11)	04/15/2010	\$1,248.72	JE#100416	04/15/2010
38291	00596	Kent	04/15/2010	\$174.64	JE#100416	04/15/2010
38292	00699	Openlander & Branches	04/15/2010	\$132.84	JE#100416	04/15/2010
38293	00713	Partlow & Reed	04/15/2010	\$839.91	JE#100416	04/15/2010
38294	00732	Porter Smith	04/15/2010	\$791.05	JE#100416	04/15/2010
38295	00733	Potter	04/15/2010	\$213.61	JE#100416	04/15/2010
38296	00742	Rall	04/15/2010	\$439.47	JE#100416	04/15/2010
38297	00769	Russell & VanConsant	04/15/2010	\$628.92	JE#100416	04/15/2010
38298	00773	Schemer	04/15/2010	\$891.52	JE#100416	04/15/2010
38299	00796	Shulters & Stubbs	04/15/2010	\$1,043.34	JE#100416	04/15/2010
38300	00798	Silm	04/15/2010	\$279.81	JE#100416	04/15/2010
38301	00805	Smalley	04/15/2010	\$462.58	JE#100416	04/15/2010
38302	00816	South Branch	04/15/2010	\$529.83	JE#100416	04/15/2010
38303	00863	Taylor (Riley--Sec 33,32)	04/15/2010	\$16.03	JE#100416	04/15/2010
38304	00866	Theis	04/15/2010	\$436.07	JE#100416	04/15/2010
38305	00867	Thelen	04/15/2010	\$634.73	JE#100416	04/15/2010
38306	00896	Waltz	04/15/2010	\$639.18	JE#100416	04/15/2010
38307	00903	Waters & Nash	04/15/2010	\$660.59	JE#100416	04/15/2010
38308	00910	Weaver & Redfern	04/15/2010	\$880.32	JE#100416	04/15/2010
38309	00928	William Gibbs	04/15/2010	\$305.30	JE#100416	04/15/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
REVOLVING FUND			REVOLVING FUND			
38310	00962	Twinbrook	04/15/2010	\$304.49	JE#100416	04/15/2010
38311	00963	Bonnie Meadows	04/15/2010	\$692.33	JE#100416	04/15/2010
38312	00975	Peck & Brya Br. of Stony Creek	04/15/2010	\$982.47	JE#100416	04/15/2010
38313	00984	Mead Creek Village Branch	04/15/2010	\$700.73	JE#100416	04/15/2010
38621	00003	Meadow Ridge	06/10/2010	\$950.00	JE#100611	06/10/2010
38622	00032	Windy Ridge	06/10/2010	\$880.59	JE#100611	06/10/2010
38623	00054	Howe Road	06/10/2010	\$2,179.35	JE#100611	06/10/2010
38624	00356	Bond & Branches	06/10/2010	\$1,080.80	JE#100611	06/10/2010
38625	00373	Bray	06/10/2010	\$1,710.41	JE#100611	06/10/2010
38626	00386	Bullard	06/10/2010	\$1,781.70	JE#100611	06/10/2010
38627	00562	Hogle	06/10/2010	\$1,575.87	JE#100611	06/10/2010
38628	00604	Kloeckner & Fuller Creek	06/10/2010	\$1,019.70	JE#100611	06/10/2010
38629	00639	Mankey	06/10/2010	\$238.65	JE#100611	06/10/2010
38630	00650	McRoberts	06/10/2010	\$34.03	JE#100611	06/10/2010
38631	00687	Nichols	06/10/2010	\$78.69	JE#100611	06/10/2010
38632	00695	Olive, DeWitt and Bath	06/10/2010	\$2,116.52	JE#100611	06/10/2010
38633	00753	Reynolds Intercounty (Ingham)	06/10/2010	\$377.40	JE#100611	06/10/2010
38634	00796	Shulters & Stubbs	06/10/2010	\$1,066.77	JE#100611	06/10/2010
38635	00840	Steel & Wallbridge	06/10/2010	\$1,316.45	JE#100611	06/10/2010
38636	00871	Thompson & Branch	06/10/2010	\$57.22	JE#100611	06/10/2010
38637	00913	Westphalia & Riley & Branches	06/10/2010	\$2,003.14	JE#100611	06/10/2010
38638	00951	Jones Br of Reynolds - Br.No.1	06/10/2010	\$2,166.22	JE#100611	06/10/2010
38732	00083	Deer Creek Branches	08/19/2010	\$55.00	JE#100817	08/19/2010
38733	00303	No. 134 Intercounty (Gratiot)	08/19/2010	\$81.55	JE#100817	08/19/2010
38734	00304	#236 Morse Intercounty (Gratiot)	08/19/2010	\$165.38	JE#100817	08/19/2010
38735	00328	Baldwin & Muskrat	08/19/2010	\$3,714.98	JE#100817	08/19/2010
38736	00331	Barrus	08/19/2010	\$2,635.55	JE#100817	08/19/2010
38737	00400	Church Intercounty (Gratiot)	08/19/2010	\$284.62	JE#100817	08/19/2010
38738	00504	Gallagher	08/19/2010	\$3,461.96	JE#100817	08/19/2010
38739	00526	Groger & Jennison Br #1,2,3	08/19/2010	\$3,720.68	JE#100817	08/19/2010
38740	00536	Hammond	08/19/2010	\$38.16	JE#100817	08/19/2010
38741	00578	Ives & Branches	08/19/2010	\$4,239.20	JE#100817	08/19/2010
38743	00684	Nassau Slough	08/19/2010	\$231.73	JE#100817	08/19/2010
38744	00734	Prairie Cr & Gunderman Lk Lowr	08/19/2010	\$734.00	JE#100817	08/19/2010
38745	00743	Rall & Watson	08/19/2010	\$53.72	JE#100817	08/19/2010
38746	00768	Rouse	08/19/2010	\$631.08	JE#100817	08/19/2010
38747	00779	Scott & Brya	08/19/2010	\$50.00	JE#100817	08/19/2010
38748	00819	South Shore Big Marsh	08/19/2010	\$378.18	JE#100817	08/19/2010
38749	00827	St.Johns Big Ditch & Town Ext.	08/19/2010	\$3,275.61	JE#100817	08/19/2010
38750	00829	St. Clair (Ovid)	08/19/2010	\$4,280.16	JE#100817	08/19/2010
38751	00845	Stony Creek	08/19/2010	\$5,641.11	JE#100817	08/19/2010
38752	00877	Treat	08/19/2010	\$2,440.97	JE#100817	08/19/2010
38753	00951	Jones Br of Reynolds - Br.No.1	08/19/2010	\$21.17	JE#100817	08/19/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
REVOLVING FUND			REVOLVING FUND			
38754	00977	Bauer Rd. Br. of Stony Creek	08/19/2010	\$3,332.46	JE#100817	08/19/2010
38755	00980	Chateau in the Pines	08/19/2010	\$475.00	JE#100817	08/19/2010
39060	00471	Esch	10/08/2010	\$1,120.26	JE#101010	10/08/2010
39061	00587	Jones (Riley)	10/08/2010	\$142.87	JE#101010	10/08/2010
39109	00631	Lost Creek	11/03/2010	\$2,872.85	JE#101105	11/03/2010
39256	00323	Bad Creek	12/02/2010	\$193.79	JE#101203	12/02/2010
39257	00361	Boron	12/02/2010	\$430.37	JE#101203	12/02/2010
39258	00398	Catlin & Waters	12/02/2010	\$15.50	JE#101203	12/02/2010
39259	00405	Clemons	12/02/2010	\$150.00	JE#101203	12/02/2010
39260	00505	Garden	12/02/2010	\$1,053.52	JE#101203	12/02/2010
39261	00805	Smalley	12/02/2010	\$871.00	JE#101203	12/02/2010
				\$118,153.21		
SOIL & WATER MGMT SYSTEMS			SOIL & WATER MGMT SYSTEMS			
39112	00716	Passmore	11/04/2010	\$64,997.81	167657	11/10/2010
38232	00716	Passmore	04/01/2010	\$115,000.00	164593	04/08/2010
				\$179,997.81		
CARL SCHLEGEL INC #621			CARL SCHLEGEL INC #621			
39215	00323	Bad Creek	11/18/2010	\$6,446.58	167720	11/24/2010
39246	00323	Bad Creek	12/01/2010	\$952.15	167943	12/09/2010
38783	00845	Stony Creek	09/01/2010	\$14,284.44	166621	09/09/2010
				\$21,683.17		
SCHULTZ INC #5528			SCHULTZ INC #5528			
39062	00025	National Parkway	10/21/2010	\$245.00	167467	10/28/2010
39099	00954	Looking Glass Pines	11/03/2010	\$300.96	167650	11/10/2010
39100	00954	Looking Glass Pines	11/03/2010	\$532.04	167650	11/10/2010
39096	00694	Old Hickory	11/03/2010	\$70.22	167650	11/10/2010
39097	00694	Old Hickory	11/03/2010	\$517.78	167650	11/10/2010
39098	00734	Prairie Cr & Gunderman Lk Lowr	11/03/2010	\$539.00	167650	11/10/2010
39103	00994	Northway Pines Apartment	11/03/2010	\$49.00	167650	11/10/2010
39095	00654	Mead - Mill Branch	11/03/2010	\$147.00	167650	11/10/2010
39102	00978	Tyler Subdivision	11/03/2010	\$98.00	167650	11/10/2010
39101	00961	Whitehills Lakes North & Br.	11/03/2010	\$980.00	167650	11/10/2010
39227	00961	Whitehills Lakes North & Br.	11/18/2010	\$490.00	167856	11/24/2010
39213	00025	National Parkway	11/18/2010	\$98.00	167856	11/24/2010
39220	00734	Prairie Cr & Gunderman Lk Lowr	11/18/2010	\$98.00	167856	11/24/2010
39228	00989	Albert A. White	11/18/2010	\$980.00	167856	11/24/2010
39277	00418	Cooper & Branches	12/14/2010	\$245.00	168233	12/22/2010
				\$5,390.00		
SHIAWASSEE COUNTY TREAS			SHIAWASSEE COUNTY TREAS			
38477	EQUIP	EQUIPMENT REVOLVING FUND	06/04/2010	\$1,161.60	165426	06/10/2010
39266	00408	Clinton & Shiawassee #1 Inter.	12/02/2010	\$1,132.51	168051	12/09/2010
38349	00900	Warren Inter. (Shiawassee)	05/06/2010	\$28.90	165261	05/27/2010
				\$2,323.01		
SMITH LAWNSCAPE LLC #9853			SMITH LAWNSCAPE LLC #9853			

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
SMITH LAWNSCAPE LLC #9853				SMITH LAWNSCAPE LLC #9853		
38233	00364	Boughton	04/01/2010	\$312.50	164588	04/08/2010
38234	00734	Prairie Cr & Gunderman Lk Lowr	04/01/2010	\$312.50	164588	04/08/2010
38235	00873	Tibbetts Extension	04/01/2010	\$175.00	164588	04/08/2010
38223	00410	Clise - Hall Branch	03/19/2010	\$125.00	164288	03/25/2010
38224	00907	Watson & Summers	03/19/2010	\$150.00	164288	03/25/2010
38225	00972	Wood	03/19/2010	\$225.00	164288	03/25/2010
38327	00407	Clinton & Ionia Intercounty	04/16/2010	\$150.00	165073	05/13/2010
38328	00543	Hayworth & Extension	04/16/2010	\$125.00	164812	04/22/2010
38329	00873	Tibbetts Extension	04/16/2010	\$180.00	164812	04/22/2010
38642	00005	Win Mil Farms	06/17/2010	\$109.15	165604	06/24/2010
38643	00005	Win Mil Farms	06/17/2010	\$305.85	165604	06/24/2010
38644	00734	Prairie Cr & Gunderman Lk Lowr	06/17/2010	\$150.00	165604	06/24/2010
38645	00880	Turkey Creek	06/17/2010	\$195.00	165604	06/24/2010
38682	00654	Mead - Mill Branch	07/02/2010	\$260.00	165845	07/08/2010
38705	00654	Mead - Mill Branch	08/06/2010	\$180.00	166324	08/12/2010
38966	00442	Derbyshire	10/07/2010	\$325.00	167259	10/14/2010
				\$3,280.00		
SPICER GROUP #256				SPICER GROUP #256		
37985	00348	Big Horn	02/19/2010	\$3,851.50	163910	02/25/2010
38026	00348	Big Horn	03/05/2010	\$4,744.00	164110	03/11/2010
38231	00348	Big Horn	04/01/2010	\$2,855.00	164596	04/08/2010
38337	00348	Big Horn	05/06/2010	\$492.00	165076	05/13/2010
38474	00629	Long & Pierce	06/04/2010	\$1,575.25	165436	06/10/2010
38680	00629	Long & Pierce	07/02/2010	\$2,150.50	165849	07/08/2010
38703	00629	Long & Pierce	08/06/2010	\$473.50	166331	08/12/2010
39273	00629	Long & Pierce	12/14/2010	\$2,203.00	168248	12/22/2010
				\$18,344.75		
T H MILLER EXCAVATING INC #6				T H MILLER EXCAVATING INC #6		
38646	00716	Passmore	06/17/2010	\$250.00	165623	06/24/2010
				\$250.00		
TOWNSEND CHEMICAL DIV #11				TOWNSEND CHEMICAL DIV #11		
38683	EQUIP	EQUIPMENT REVOLVING FUND	07/02/2010	\$5,238.55	165882	07/08/2010
38711	EQUIP	EQUIPMENT REVOLVING FUND	08/06/2010	\$4,665.00	166374	08/12/2010
38770	EQUIP	EQUIPMENT REVOLVING FUND	08/20/2010	\$449.08	166576	08/26/2010
				\$10,352.63		
#321 AVERY				#321 AVERY		
38456	20321	Avery Debt Retirement	05/27/2010	\$544.90		
				\$544.90		
#420 CORDRAY, HENRY BR				#420 CORDRAY, HENRY BR		
38457	20420	Cordray, Henry Br Debt Retirement	05/27/2010	\$84.58		
				\$84.58		
#610 KRAMER				#610 KRAMER		
38458	20610	Kramer Debt Retirement	05/27/2010	\$3,333.51		
				\$3,333.51		

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
#639 MANKEY						
38459	20639	Mankey Debt Retirement	05/27/2010	\$273.75		
				\$273.75		
#872 THROOP						
38460	20872	Throop Debt Retirement	05/27/2010	\$1,155.54		
				\$1,155.54		
#877 TREAT						
38461	20877	Treat Debt Retirement	05/27/2010	\$211.58		
				\$211.58		
#753 REYNOLDS INT						
38314	00589	Jones Br of Reynolds Inter IN	04/16/2010	\$1,025.21		
				\$1,025.21		
CLINTON COUNTY TREASURER				CLINTON COUNTY TREASURER		
37977	00081	Stoll & Grove	02/05/2010	\$5.71	JE#100211	02/05/2010
37979	00716	Passmore	02/05/2010	\$26.22	JE#100211	02/05/2010
38024	00081	Stoll & Grove	03/05/2010	\$24.02	JE100307	03/05/2010
38025	00716	Passmore	03/05/2010	\$18.55	JE100307	03/05/2010
38316	00081	Stoll & Grove	04/16/2010	\$9.24	JE#100418	04/16/2010
38476	00913	Westphalia & Riley & Branches	06/04/2010	\$82.72	JE#100607	06/04/2010
38677	00354	Bliss	07/02/2010	\$27.36	JE#100707	07/02/2010
38678	00768	Rouse	07/02/2010	\$8.36	JE#100707	07/02/2010
39110	00802	Silvers & Branches	11/04/2010	\$26.90	JE#101106	11/04/2010
39111	00354	Bliss	11/04/2010	\$13.20	JE#101106	11/04/2010
39267	00802	Silvers & Branches	12/02/2010	\$5.54	JE#101205	12/02/2010
39268	00354	Bliss	12/02/2010	\$12.32	JE#101205	12/02/2010
38219	EQUIP	EQUIPMENT REVOLVING FUND	03/12/2010	\$50,688.40	JE#100313	03/12/2010
38620	EQUIP	EQUIPMENT REVOLVING FUND	06/10/2010	\$43,625.67	JE#100610	06/10/2010
38944	EQUIP	EQUIPMENT REVOLVING FUND	09/15/2010	\$49,790.51	JE#100913	09/15/2010
39204	EQUIP	EQUIPMENT REVOLVING FUND	11/09/2010	\$43,146.12	JE#101111	11/09/2010
				\$187,510.84		
TRI-COUNTY REGIONAL #655				TRI-COUNTY REGIONAL #655		
38005	00308	Alder Creek Ext Int (N of Lake	03/05/2010	\$540.40	164137	03/11/2010
38006	00408	Clinton & Shiawassee #1 Inter.	03/05/2010	\$299.20	164137	03/11/2010
38007	00421	Cordray Intercounty (Gratiot)	03/05/2010	\$395.20	164137	03/11/2010
38008	00488	Ferdon Intercounty (Gratiot)	03/05/2010	\$337.60	164137	03/11/2010
38009	00543	Hayworth & Extension	03/05/2010	\$3,739.20	164137	03/11/2010
38010	00572	Husted & Landenberger Int Eato	03/05/2010	\$325.20	164137	03/11/2010
38011	00610	Kramer	03/05/2010	\$252.80	164137	03/11/2010
38012	00631	Lost Creek	03/05/2010	\$384.40	164137	03/11/2010
38013	00675	Mud Creek & Branches	03/05/2010	\$390.00	164137	03/11/2010
38014	00734	Prairie Cr & Gunderman Lk Lowr	03/05/2010	\$166.40	164137	03/11/2010
38015	00735	Prairie Cr & Gunderman Lk Uppr	03/05/2010	\$185.20	164137	03/11/2010
38016	00752	Reynolds & Sessions	03/05/2010	\$17.63	164137	03/11/2010
38017	00752	Reynolds & Sessions	03/05/2010	\$363.57	164137	03/11/2010
38018	00789	Shephard & Extension	03/05/2010	\$1,002.40	164137	03/11/2010

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
TRI-COUNTY REGIONAL #655				TRI-COUNTY REGIONAL #655		
38019	00804	Sleight	03/05/2010	\$260.00	164137	03/11/2010
38020	00845	Stony Creek	03/05/2010	\$2,313.04	164137	03/11/2010
38021	00845	Stony Creek	03/05/2010	\$2,882.96	164137	03/11/2010
38022	00907	Watson & Summers	03/05/2010	\$374.80	164137	03/11/2010
				\$14,230.00		
TRINITY ENGINEERING #7852				TRINITY ENGINEERING #7852		
37954	00042	Lake Victoria Branches	01/21/2010	\$3,500.00	163523	01/29/2010
				\$3,500.00		
TRUGREEN #2801 #1319				TRUGREEN #2801 #1319		
39057	00585	John Voltz	10/08/2010	\$5,131.25	167311	10/14/2010
				\$5,131.25		
TRACTOR SUPPLY COMPANY				TRACTOR SUPPLY COMPANY		
37975	EQUIP	EQUIPMENT REVOLVING FUND	01/29/2010	\$129.97	163758	02/11/2010
37988	EQUIP	EQUIPMENT REVOLVING FUND	02/19/2010	\$30.06	163933	02/25/2010
38028	EQUIP	EQUIPMENT REVOLVING FUND	03/05/2010	\$6.99	164133	03/11/2010
38364	EQUIP	EQUIPMENT REVOLVING FUND	05/06/2010	\$305.09	165111	05/13/2010
38479	EQUIP	EQUIPMENT REVOLVING FUND	06/04/2010	\$74.48	165461	06/10/2010
38670	EQUIP	EQUIPMENT REVOLVING FUND	06/17/2010	\$91.94	165628	06/24/2010
38771	EQUIP	EQUIPMENT REVOLVING FUND	08/20/2010	\$83.93	166577	08/26/2010
38785	EQUIP	EQUIPMENT REVOLVING FUND	09/01/2010	\$24.46	166781	09/09/2010
38972	EQUIP	EQUIPMENT REVOLVING FUND	10/07/2010	\$51.55	167304	10/14/2010
38686	EQUIP	EQUIPMENT REVOLVING FUND	07/02/2010	\$35.87	165883	07/08/2010
39069	EQUIP	EQUIPMENT REVOLVING FUND	10/22/2010	\$1.38	167499	10/28/2010
39113	EQUIP	EQUIPMENT REVOLVING FUND	11/04/2010	\$23.96	167677	11/10/2010
				\$859.68		
US BANK				US BANK		
39209	20995	Creek Side Debt Retirement	11/18/2010	\$7,125.00	JE#101127	11/29/2010
39210	20462	Edwards Intercounty Debt Ret.	11/18/2010	\$14,493.75	JE#101128	11/29/2010
39211	20585	John Voltz Debt Retirement	11/18/2010	\$4,387.50	JE#101129	11/29/2010
				\$26,006.25		
US-27 MOTORSPORTS #549				US-27 MOTORSPORTS #549		
38030	EQUIP	EQUIPMENT REVOLVING FUND	03/05/2010	\$1,360.14	164140	03/11/2010
38375	EQUIP	EQUIPMENT REVOLVING FUND	05/18/2010	\$669.29	165283	05/27/2010
				\$2,029.43		
US BANK				US BANK		
38377	20047	Loesch Sanitary Sewer Debt Ret	05/19/2010	\$97,437.50	JE#100523	05/28/2010
38378	20462	Edwards Intercounty Debt Ret.	05/19/2010	\$70,428.75	JE#100524	05/28/2010
38379	20585	John Voltz Debt Retirement	05/19/2010	\$106,437.50	JE#100525	05/28/2010
38380	20995	Creek Side Debt Retirement	05/19/2010	\$63,293.75	JE#100526	05/28/2010
39208	20047	Loesch Sanitary Sewer Debt Ret	11/18/2010	\$5,750.00	JE#101126	11/29/2010
				\$343,347.50		
NORTHWEST EXCAVATORS #				NORTHWEST EXCAVATORS #		
39223	00802	Silvers & Branches	11/18/2010	\$50.50	167829	11/24/2010
				\$50.50		

Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
Number of Drain Orders:		1		\$3,199,805.95		

2010 Clinton County Drain Assessments

12/31/2010 DRAIN NAME	COUNTY @ LARGE	LANDOWNERS	TOWNSHIPS OF:									
			Bath	Bengal	Bingham	Dallas	DeWitt	Duplain	Eagle	Essex	Greenbush	
001 Wickerham	61.77	745.68										
014 Carnes	22.86	363.13										
017 Springbrook Hills East	734.59	2,091.33					174.08					
032 Windy Ridge	413.38	880.59					206.03					
074 Preserve	552.26	1,231.68	216.06									
307 Adams	34.67	248.12										
314 Amspoker	171.63	1,525.42		302.95								
321 Avery	724.27	1,947.09			328.64							
328 Baldwin & Muskrat	427.88	3,846.44										
331 Barrus	322.76	2,418.45										
332 Bath Highway (Final)	489.71	2,667.67	697.45									
336 Baughn & Gachter	51.46	1,148.71			196.09							
341 Bennett	180.10	3,682.25									900.29	
344 Beryo	314.14	2,549.13						365.05				271.68
351 Bissell	77.68	919.25				203.07						
353 Black & Green	357.69	3,806.69										
356 Bond & Branches	448.38	2,526.93										624.69
360 Bopps	514.94	3,622.07					862.99					
362 Botroff	169.44	1,156.86										
372 Branch of Dunham (Final)	720.98	2,311.18					539.63					
373 Bray	29.94	1,584.61										
387 Burbank	264.75	1,861.94			24.11							
398 Catlin & Waters	360.87	3,138.81										
407 Clinton & Ionia Intercounty	302.10	1,783.85				102.52						
409 Clise	1,257.49	10,071.93	1,546.25				124.33					
410 Clise, Hall Branch	857.00	6,176.22	1,075.41				391.37					
413 Cole	309.34	2,884.20										
432 Culp	275.79	1,593.07										
436 Cutler & Extension	695.81	6,886.12										
439 Dallas & Bengal Extension	442.81	9,186.23		1,480.46		357.23				745.31		
440 Dead Slough	170.64	1,555.22										
442 Derbyshire	367.81	3,618.23							586.94			
443 Derham Extension	431.87	2,752.48					9.93					
449 Dieter	129.12	1,244.11			111.02							
452 Downer & Branches	240.16	3,314.95					520.57					
455 Dunham	491.04	3,975.37					824.47					
463 Eibach & Branches (Final)	331.10	2,498.45										460.38
466 Ellis & Young (Final)	338.29	2,350.01								351.22		35.43
471 Esch (10-11)	195.99	2,581.77										
474 Evert & Stewart	178.18	1,927.11		394.71								
504 Gallagher	192.94	3,007.06		106.00								
505 Garden	492.52	3,595.70										
510 Gillison	109.71	1,046.84			258.28							
526 Groger & Jennison Branch	425.79	5,805.03							814.89			
534 Hamilton	90.21	1,161.47										
535 Hamilton	207.59	4,214.78										
537 Hannah Avenue	131.21	452.91					115.88					
553 Herbison Road	1,086.51	3,035.82					577.67					
562 Hogle (Final)	216.20	1,471.94										
572 Husted & Landenberger Int	533.01	11,916.41							1,574.53			
578 Ives & Branches	282.83	4,727.71										
580 Jacobs	27.91	734.06										
588 Jones & Branches	36.84	370.39										
600 Kipp & Fowler ***	60.00	1,451.90			303.72							
604 Kloeckner & Fuller Creek	1,745.14	17,956.87				1,371.74						
621 Lehman (10-11)	532.62	4,780.30										
636 Lyon & Dean	216.01	4,533.51		1,215.51								
638 Maier & Garlock	78.54	1,790.12										
652 Mead & Branches	1,316.82	2,771.99	911.19									
664 Moore	48.97	1,153.90			231.14							
667 Moots	295.41	1,857.32					347.27					
676 2nd West Branch of Mud Creek	342.45	2,139.33	518.22									
678 Munsil & Jackson Intercounty	308.96	1,264.62										
684 Nassau Slough	471.02	4,066.79			762.19							
686 Nichols (Final)	454.99	4,356.94										
687 Nichols	104.81	1,956.78		438.41								
692 O'Connor	62.06	773.80	164.14									
695 Olive, DeWitt & Bath	345.60	3,861.44	319.12				402.09					
703 Ovid & Duplain	608.41	5,211.52						957.60				
719 Peck	93.79	779.34						126.87				
753 Reynolds Intercounty (10-11)	1,240.96	11,213.54					2,871.11					
768 Rouse	201.27	6,097.91					491.25					
775 Schroeder (10-11)	711.36	4,696.83										
796 Shulters & Stubbs	487.12	10,434.76			1,226.83							
798 Silm	44.99	548.32		5.26								
800 Silvernail	179.56	1,537.87										282.57
802 Silvers & Branches	95.47	1,166.40										238.13
805 Smalley	395.92	4,809.64							1,094.44			
809 Smith & Gillison (Final)	531.47	2,994.75			571.22							
810 Smith & Merchant (10-11)	412.72	3,915.91										

2010 Clinton County Drain Assessments

12/31/2010 DRAIN NAME	COUNTY @ LARGE	LANDOWNERS	TOWNSHIPS OF:									
			Bath	Bengal	Bingham	Dallas	DeWitt	Duplain	Eagle	Essex	Greenbush	
814 Snyder (10-11)	340.50	2,708.05										
818 South Maple & Branches	1,272.47	10,488.72										
819 South Shore Big Marsh	173.30	4,540.08										
820 South Swagart	96.98	977.18		225.84								
827 St. Johns Big Ditch & Town Ditch	84.80	1,641.08			357.90							199.56
829 St. Clair (10-11)	1,136.86	2,203.28										
831 Stace	181.08	1,509.70										
835 State Highway No. 1	46.09	1,170.15		249.30								
836 State Highway No. 2 ***	52.00	555.68		157.59								
840 Steel & Wallbridge	66.53	1,702.63			243.22							
845 Stony Creek	5,486.00	103,770.00		1,709.78	2,325.00	1,055.70			345.47			
847 Stump & Hengesbach	136.13	1,530.65										
865 Teed	83.22	727.92			188.86							
866 Theis	548.55	3,943.31										
871 Thompson & Branch	196.43	1,604.87										
873 Tibbetts Extension (10-11)	692.85	6,231.93										
875 Townsend	142.41	874.92										
877 Treat	398.72	4,001.38										
880 Turkey Creek	94.77	1,702.38					3.86					
900 Warren Intercounty	491.93	3,439.53										
905 Watson (Final)	442.93	1,677.55						89.50				
913 Westphalia & Riley	695.30	5,809.24							111.81			
975 Peck & Brya Br of Stony Creek	59.80	763.11										
977 Bauer Branch of Stony Creek	316.79	2,933.98		150.92		182.91						
980 Chateau in the Pines	674.65	3,154.49	670.86									
996 Waterferfront Farms	273.02	617.93										
20036 Lora Intercounty (06-12)	750.56	10,140.80										
20036D Lora Intercounty (06-12)	71.66	968.14										
20047 Loesch Sanitary Sewer (03-12)	-	60,881.69										
20081 Stoll & Grove (10-16)	2,701.44	7,775.55										
20303 No. 134 Intercounty (03-12)	681.18	5,022.22										
20354 Bliss (09-11)	430.35	2,369.16										
20376 Brokow Intercounty (09-11)	697.53	3,444.07										
20386 Bullard (10-12)	321.41	1,839.30							659.43			
20462 Edwards Intercounty (04-18)	4,866.23	48,663.11					1,810.24					
20536 Hammond (10-12)	449.94	2,207.81										
20543 Hayworth & Extension (Final)	17,289.16	99,804.59		4,554.81	3,694.03	1,686.77		16.20		5,430.89	4,869.89	
20585 John Voltz (02-11)	5,732.83	43,174.86					3,190.40					
20614 Laingsburg Br No 1 Int (06-15)	2,698.93	13,816.90										
20716 Passmore (10-19)	2,000.31	13,379.01										
20764 Rose (09-11)	191.92	1,657.55										
20995 Creek Side (06-15)	11,585.35	37,822.87										
00751 Remy Chandler Int. (10-12)	3,103.33	-	16,415.00				33,495.00					

*** Total assessment due to County only for Public, Convenience and Welfare, Zero percent to Road Commission due to no county roads in this drainage district

2010 Total	97,436.64	783,583.24	22,533.70	10,991.54	11,161.21	4,959.94	46,958.17	2,555.22	5,187.51	6,527.42	7,882.62
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751D Remy Chandler collected by DeWitt Township (3-year assessment from 2010-2012)

751B Remy Chandler collected by Bath Township (3-year assessment from 2010-2012)

2010 Clinton County Drain Assessments

12/31/2010 DRAIN NAME	TOWNSHIPS OF:							CITIES OF:			
	Lebanon	Olive	Ovid	Riley	Victor	Watertown	Westphalia	St. Johns	DeWitt	E. Lansing	Grand Ledge
001 Wickerham		80.80		111.75							
014 Carnes			114.01								
017 Springbrook Hills East											
032 Windy Ridge											
074 Preserve											
307 Adams						117.21					
314 Amspoker											
321 Avery											
328 Baldwin & Muskrat		542.68		183.00							
331 Barrus		408.79									
332 Bath Highway (Final)											
336 Baughn & Gachter								15.39			
341 Bennett											
344 Beryo											
351 Bissell											
353 Black & Green					835.62						
356 Bond & Branches											
360 Bopps											
362 Botroff		154.37		19.33							
372 Branch of Dunham (Final)											
373 Bray		241.86									
387 Burbank		279.20									
398 Catlin & Waters	500.32										
407 Clinton & Ionia Intercounty							211.53				
409 Clise											
410 Clise, Hall Branch											
413 Cole				806.46							
432 Culp		95.71		185.43							
436 Cutler & Extension						1,668.07					
439 Dallas & Bengal Extension											
440 Dead Slough		324.14									
442 Derbyshire							127.02				
443 Derham Extension		24.52		248.57		432.63					
449 Dieter								365.75			
452 Downer & Branches											
455 Dunham										519.10	
463 Eibach & Branches (Final)											
466 Ellis & Young (Final)											
471 Esch (10-11)							506.32				
474 Evert & Stewart											
504 Gallagher				694.00							
505 Garden				701.78							
510 Gillison								185.17			
526 Groger & Jennison Branch											
534 Hamilton				248.32							
535 Hamilton		570.71			5.02						
537 Hannah Avenue											
553 Herbison Road											
562 Hogle (Final)						268.80					
572 Husted & Landenberger Int						856.00					491.97
578 Ives & Branches		748.98			91.04						
580 Jacobs				238.03							
588 Jones & Branches					92.77						
600 Kipp & Fowler ***											
604 Kloekner & Fuller Creek							2,241.12				
621 Lehman (10-11)							843.57				
636 Lyon & Dean											
638 Maier & Garlock						438.27					
652 Mead & Branches											
664 Moore		30.36									
667 Moots											
676 2nd West Branch of Mud Creek											
678 Munsil & Jackson Intercounty			351.55								
684 Nassau Slough											
686 Nichols (Final)	903.40										
687 Nichols											
692 O'Connor											
695 Olive, DeWitt & Bath		12.22			59.53						
703 Ovid & Duplain			222.47								
719 Peck											
753 Reynolds Intercounty (10-11)											
768 Rouse		624.72									
775 Schroeder (10-11)				698.75			43.06				
796 Shulters & Stubbs			39.42								
798 Silm				126.43							
800 Silvernail											
802 Silvers & Branches											
805 Smalley											
809 Smith & Gillison (Final)											
810 Smith & Merchant (10-11)		175.14		646.87							

2010 Clinton County Drain Assessments

12/31/2010 DRAIN NAME	TOWNSHIPS OF:							CITIES OF:			
	Lebanon	Olive	Ovid	Riley	Victor	Watertown	Westphalia	St. Johns	DeWitt	E. Lansing	Grand Ledge
814 Snyder (10-11)							531.14				
818 South Maple & Branches			745.71		1,493.10						
819 South Shore Big Marsh		295.70									
820 South Swagart											
827 St. Johns Big Ditch & Town Ditch								921.27			
829 St. Clair (10-11)			702.23								
831 Stace						309.22					
835 State Highway No. 1											
836 State Highway No. 2 ***											
840 Steel & Wallbridge								5,121.14			
845 Stony Creek		3,074.49	523.13	3,441.15	671.63	309.26	2,218.19	7,371.27			
847 Stump & Hengesbach							333.22				
865 Teed											
866 Theis				608.45			99.69				
871 Thompson & Branch			398.70								
873 Tibbetts Extension (10-11)				994.78		216.31					
875 Townsend				59.55		123.12					
877 Treat							799.90				
880 Turkey Creek		365.18									
900 Warren Intercounty			531.04								
905 Watson (Final)											
913 Westphalia & Riley				775.97		138.98	468.70				
975 Peck & Brya Br of Stony Creek		177.09									
977 Bauer Branch of Stony Creek				55.64			359.76				
980 Chateau in the Pines											
996 Waterfront Farms						109.05					
20036 Lora Intercounty (06-12)											
20036D Lora Intercounty (06-12)						346.70					
20047 Loesch Sanitary Sewer (03-12)											
20081 Stoll & Grove (10-16)											
20303 No. 134 Intercounty (03-12)	1,328.63										
20354 Bliss (09-11)				575.34							
20376 Brokow Intercounty (09-11)											
20386 Bullard (10-12)				344.03							
20462 Edwards Intercounty (04-18)						9,744.02					
20536 Hammond (10-12)		245.31									
20543 Hayworth & Extension (Final)	588.11		46.05					12,895.15			
20585 John Voltz (02-11)		1,096.41									
20614 Laingsburg Br No 1 Int (06-15)					3,815.13						
20716 Passmore (10-19)		2,103.44									
20764 Rose (09-11)				312.66		128.73					
20995 Creek Side (06-15)											
00751 Remy Chandler Int. (10-12)											

*** Total assesment due to County only f

2010 Total	3,320.46	11,671.82	3,674.31	12,076.29	7,063.84	15,206.37	8,783.22	26,875.14	-	519.10	491.97
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751D Remy Chandler collected by DeW
751B Remy Chandler collected by Bath

2010 Clinton County Drain Assessments

12/31/2010 DRAIN NAME	VILLAGES OF:					MDOT	CSX RR	T & S RR	TOTAL
	Eagle	Fowler	Elsie	Ovid	Westphalia				
001 Wickerham									1,000.00
014 Carnes									500.00
017 Springbrook Hills East									3,000.00
032 Windy Ridge									1,500.00
074 Preserve									2,000.00
307 Adams									400.00
314 Amspoker									2,000.00
321 Avery									3,000.00
328 Baldwin & Muskrat									5,000.00
331 Barrus									3,150.00
332 Bath Highway (Final)									3,854.83
336 Baughn & Gachter						88.35			1,500.00
341 Bennett						237.36			5,000.00
344 Beryo									3,500.00
351 Bissell									1,200.00
353 Black & Green									5,000.00
356 Bond & Branches									3,600.00
360 Bopps									5,000.00
362 Botroff									1,500.00
372 Branch of Dunham (Final)									3,571.79
373 Bray						143.59	-		2,000.00
387 Burbank									2,430.00
398 Catlin & Waters									4,000.00
407 Clinton & Ionia Intercounty									2,400.00
409 Clise									13,000.00
410 Clise, Hall Branch									8,500.00
413 Cole									4,000.00
432 Culp									2,150.00
436 Cutler & Extension									9,250.00
439 Dallas & Bengal Extension						87.96			12,300.00
440 Dead Slough									2,050.00
442 Derbyshire									4,700.00
443 Derham Extension									3,900.00
449 Dieter									1,850.00
452 Downer & Branches						3,024.32			7,100.00
455 Dunham						1,190.02			7,000.00
463 Eibach & Branches (Final)									3,289.93
466 Ellis & Young (Final)									3,074.95
471 Esch (10-11)									3,284.08
474 Evert & Stewart									2,500.00
504 Gallagher									4,000.00
505 Garden									4,790.00
510 Gillison									1,600.00
526 Groger & Jennison Branch						342.29	612.00		8,000.00
534 Hamilton									1,500.00
535 Hamilton						1,001.90			6,000.00
537 Hannah Avenue									700.00
553 Herbison Road									4,700.00
562 Hogle (Final)									1,956.94
572 Husted & Landenberger Int						569.60	58.48		16,000.00
578 Ives & Branches						149.44			6,000.00
580 Jacobs									1,000.00
588 Jones & Branches									500.00
600 Kipp & Fowler ***						184.38			2,000.00
604 Kloeckner & Fuller Creek					685.13				24,000.00
621 Lehman (10-11)									6,156.49
636 Lyon & Dean						34.97			6,000.00
638 Maier & Garlock						693.07			3,000.00
652 Mead & Branches									5,000.00
664 Moore						35.63			1,500.00
667 Moots									2,500.00
676 2nd West Branch of Mud Creek									3,000.00
678 Munsil & Jackson Intercounty					574.87				2,500.00
684 Nassau Slough									5,300.00
686 Nichols (Final)									5,715.33
687 Nichols									2,500.00
692 O'Connor									1,000.00
695 Olive, DeWitt & Bath									5,000.00
703 Ovid & Duplain									7,000.00
719 Peck									1,000.00
753 Reynolds Intercounty (10-11)									15,325.61
768 Rouse						284.85			7,700.00
775 Schroeder (10-11)									6,150.00
796 Shulters & Stubbs						1,811.87			14,000.00
798 Silm									725.00
800 Silvermail									2,000.00
802 Silvers & Branches									1,500.00
805 Smalley									6,300.00
809 Smith & Gillison (Final)									4,097.44
810 Smith & Merchant (10-11)									5,150.64

2010 Clinton County Drain Assessments

12/31/2010 DRAIN NAME	VILLAGES OF:					MDOT	CSX RR	T & S RR	TOTAL
	Eagle	Fowler	Elsie	Ovid	Westphalia				
814 Snyder (10-11)									3,579.69
818 South Maple & Branches									14,000.00
819 South Shore Big Marsh						651.96			6,000.00
820 South Swagart									1,300.00
827 St. Johns Big Ditch & Town Ditch						795.39			4,000.00
829 St. Clair (10-11)									4,042.37
831 Stace									2,000.00
835 State Highway No. 1						34.46			1,500.00
836 State Highway No. 2 ***						34.73			800.00
840 Steel & Wallbridge						416.48			7,550.00
845 Stony Creek					704.03	1,994.90			135,000.00
847 Stump & Hengesbach									2,000.00
865 Teed									1,000.00
866 Theis									5,200.00
871 Thompson & Branch									2,200.00
873 Tibbetts Extension (10-11)									8,135.87
875 Townsend									1,200.00
877 Treat									5,200.00
880 Turkey Creek						333.81			2,500.00
900 Warren Intercounty									4,462.50
905 Watson (Final)									2,209.98
913 Westphalia & Riley									8,000.00
975 Peck & Brya Br of Stony Creek									1,000.00
977 Bauer Branch of Stony Creek									4,000.00
980 Chateau in the Pines									4,500.00
996 Waterferfront Farms									1,000.00
20036 Lora Intercounty (06-12)							3,519.58		14,410.94
20036D Lora Intercounty (06-12)							336.01		1,722.51
20047 Loesch Sanitary Sewer (03-12)									60,881.69
20081 Stoll & Grove (10-16)									10,476.99
20303 No. 134 Intercounty (03-12)									7,032.03
20354 Bliss (09-11)									3,374.85
20376 Brokow Intercounty (09-11)									4,801.03
20386 Bullard (10-12)									2,504.74
20462 Edwards Intercounty (04-18)							4,861.06		69,944.66
20536 Hammond (10-12)									2,903.06
20543 Hayworth & Extension (Final)									150,875.65
20585 John Voltz (02-11)									53,194.50
20614 Laingsburg Br No 1 Int (06-15)									20,330.96
20716 Passmore (10-19)									17,482.76
20764 Rose (09-11)									2,290.86
20995 Creek Side (06-15)									49,408.22
00751 Remy Chandler Int. (10-12)									53,013.33

*** Total assesment due to County only f

2010 Total	-	-	-	574.87	1,389.16	14,141.33	9,387.13	-	1,113,952.22
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751D Remy Chandler collected by DeW
 751B Remy Chandler collected by Bath