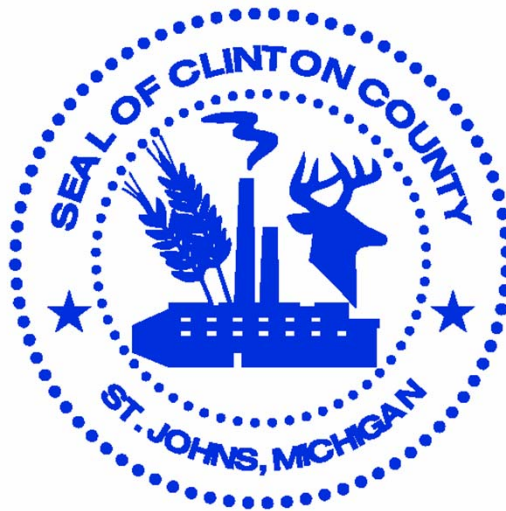


**OFFICE OF THE  
DRAIN COMMISSIONER**

**ANNUAL REPORT**

**January 1, 2012 - December 31, 2012**



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***DRAIN COMMISSIONER***

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## **2012 ANNUAL REPORT OF THE CLINTON COUNTY DRAIN COMMISSIONER**

**March 2013**

The Drain Commissioner's Office is responsible for the operation and maintenance of over 630 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.

The Drain office is also involved in other state and federal acts such as Land Division, Environmental Protection Agency (EPA) Phase II storm water regulations, Condominiums, Inland Lakes and Streams, Inland Lake Levels, 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. In addition, we provide input on rezoning and variance applications to the Community Development Department and the charter townships.

In 2013 I will serve as chairperson of the Greater Lansing Regional Committee for Stormwater Management (GLRC). The GLRC is a regional committee formed to comply with the EPA Phase II storm water requirements in the urbanized area in and around Lansing. I will also begin my term as Northwest District chairperson for the Michigan Association of County Drain Commissioners (MACDC) as well as serving on four subcommittees of the MACDC.

Summary of 2012 Drain Commissioner's office activity:

- Performed general maintenance work or inspections on 312 drains.

- Assessed a total of \$861,579 to 97 drainage districts.
- Completed work on one petitioned project, #682 Muskrat Creek Drain.
- Began construction on two petitioned drains, the #840 Steel & Wallbridge Drain and the #348 Big Horn Drain.
- Received and processed petitions for the #720 Peck Drain, #831 Stace Drain, and #562 Hogle Drain.
- Prepared two petitions in response to landowner requests that have not been returned.
- Reviewed or inspected 40 site plans or subdivisions/condominiums.
- Issued 173 SESC permits.

In March of 2012 the Bath Township board petitioned the County Board of Commissioners to take steps to revise the legal lake level of Park Lake and establish a special assessment district to fund the costs involved. The resolution named the Drain Commissioner as the delegated authority for the lake level project. This lake level is governed by Part 307 of the Natural Resources and Environmental Protection Act, Act 451 of 1994, aka Inland Lake Levels. As this is the first active lake level in Clinton County this is a new process for my office.

The Park Lake project will consist of reconstruction berms and a control structure that were first constructed in the 1940's. It is expected that construction work will begin in 2013 and finish in 2014.

From 2004 through 2012 the Drain Commissioner's Office was the designated County Enforcing Agency (CEA) for Soil Erosion & Sedimentation Control (SESC). During that time we administered and enforced the county SESC ordinance by reviewing construction plans, issuing permits, and completing site inspections to insure earth changes did not result in sedimentation to neighboring properties and waters of the state. At the end of 2012 the Soil Erosion Enforcement Officer position was eliminated and in January of 2013 the county building department was named the CEA. That office will now be handling the SESC responsibilities with current staff. It is important that the SESC program is adequately funded and staffed in order to protect county drains and other public waters from the damaging effects of erosion.

This office continues to receive many calls from landowners in relation to the FEMA flood plain maps that became effective in 2011. We provide whatever assistance we can to residents burdened with new requirements to purchase flood insurance. Many landowners with structures shown in the flood hazard area have had surveys completed to determine the elevation of their homes in relation to the flood elevation and have been shown to be above the flood elevation. This brings in the question of the accuracy of the published maps. It may be time for a county level effort request FEMA to remap the county using the elevation information acquired from the 2010 aerial photography project. That data is more accurate and reliable than the data used to create the current FEMA floodplain boundaries.

Overall our county drain system is in good shape. Regular maintenance is key in keeping it that way. Still, we have some drains where maintenance is not enough and petitioned reconstruction is necessary. We are seeing this mainly in tile drains that are old and undersized for today's needs. I expect in the coming years we will see increased pressure from landowners seeking enlargement and replacement of tile drains and likely some open drains as well.

The total amount of drain assessments in 2012 was the lowest since 1998. I expect the amount to increase in 2013 but not substantially as I am very conscious of the financial difficulties faced by many in this economy.

2012 was a productive year for the office as we focused on planned maintenance efforts and addressed unplanned work as it was requested by concerned residents. We are always conscious of the economic implications of our decisions as we try to balance the drainage needs of the residential, commercial, and agricultural interests in our county. As our staff levels have decreased again, we will need to continue our efforts to become more efficient. In 2013 we hope to advance our efforts to scan our historical drain records. This will provide desktop access to the information and provide a backup of the records.

I appreciate 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. I also thank the Board of Commissioners, the Road Commission staff, local units of government, and the county residents for their continued support.

Sincerely,

A handwritten signature in blue ink that reads "Phil Hanses". The signature is written in a cursive, flowing style.

Phil Hanses  
Drain Commissioner

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# **PETITIONS**

*A summary of active drain petitions*

## **#831 Stace Drain**

I received a landowner petition on December 23, 2012 to replace and enlarge old tile on this drain located in Sections 21, 22, 27, & 28 of Watertown Township. We had performed a maintenance cleanout project on the open ditch portion of the drain in 2011 but landowners saw a need to increase capacity of the tile portion of the drain. Since the Stace and the Hogle Drains function as one single drain, consolidation of the drains was seen as beneficial to the drainage districts. In March of 2013, the Watertown Township board approved the filing of a consolidation petition for the two drains.

## **#562 Hogle Drain**

I received a landowner petition on December 23, 2012 to replace and enlarge old tile on this drain located in Sections 20, 21, 28, & 29 of Watertown Township. Landowners feel the drain is not able to carry the water it needs to and would like increased capacity in this tile drain. Since the Stace and the Hogle Drains function as one single drain, consolidation of the drains was seen as beneficial to the drainage districts. In March of 2013, the Watertown Township board approved the filing of a consolidation petition for the two drains.

## **#720 Peck Drain**

The Peck Drain is located in and east of the Village of Maple Rapids and was petitioned by landowners in June of 2012. A project was determined necessary at an August 10, 2012 Board of Determination meeting. The project will involve extending the drain eastward to provide an outlet for farm drainage and making minor improvements to the existing open drain system that has not had significant maintenance since it was constructed in 1879.

Records pertaining to the original slope and design of the drain could not be located and engineering was performed to determine existing conditions of the drain and recommend improvements. As of March, 2013 it appears that the required work will be relatively minor and costs should be manageable by district taxpayers. An informational meeting is being planned to update district property owners of the engineering findings and the potential project costs. Summer 2013 construction is anticipated.

## **#682 Muskrat Creek Drain**

Work was completed in 2012 resulting from a May 2011 petition. Sediment removal was completed on a relatively small portion of this 6.55 mile long drain in Bengal and Riley Townships. J-hooks, vanes, and cross vanes were installed at critical locations in the drain that will help provide long-term stability to this drain. Numerous severe erosion spots had developed that were contributing many tons of sediment to the drain and the Stony Creek. Positive results were noticed almost immediately as the installed structures complemented natural stream processes to stabilize the problem areas.

New culverts were installed at the Jason and Pratt Road crossings and the Church Road crossing was repaired and stabilized to lengthen its service life. The \$285,000 project cost was spread over two years beginning in 2012.

## **#085 Morrill-Nickols Drain**

The flooding problems that led the Victor Township board to file a petition in May of 2011 to construct a new drain in Section 23 of Victor Township have been resolved through the cooperative efforts of landowners, the Clinton County Road Commission, and the Drain Commissioner's office. Landowners had shown interest in establishing a privately constructed tile drain as a county drain however the execution of required easement documents has not been completed which is necessary to ensure the ability to maintain the drain as a county drain. The advancement of establishing the private drain as a

county drain is doubtful. However, recovery of approximately \$1,400 of drain office expenses will need to be collected through assessment or other means.

#### **#840 Steel & Wallbridge Drain**

In August of 2011 the City of St. Johns petitioned for the construction of a relief drain. Plans were developed to convert an existing private drainage network to county drain, construct a new enclosed relief drain outlet, and enhance an existing City owned detention basin along the north side of Townsend Road. The project was designed in such a way to better manage the volume of storm water originating mainly from the City such that the water will be stored and released at a controlled rate downstream. Consequently downstream properties along the Spaulding and Stony Creek drains will not face increased chances of flooding because of the more effective management of the storm water.

Construction of the outlet drain began in February of 2013 with final completion of the \$340,000 project in the summer of 2013. Financing was accomplished by selling bonds at a rate of 1.03% for a period of four years with the assessment running from 2013 through 2016.

#### **#348 Big Horn Drain**

The Big Horn Drain is located in Section 27 of DeWitt Township and was petitioned by district landowners in May of 2009. Construction began in October, 2012 to replace the drainage tile that was installed nearly 100 years ago. A new branch drain is also being added to serve the southern part of Oak Lane subdivision. Bids were opened in August 2012 and the \$560,000 project is being assessed over 8 years beginning in 2012. Bonds were sold at an interest rate of 2.08% to finance the project. Construction ceased during the winter months and will resume in the spring with final completion by early summer.

#### **#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. Additional maintenance work was completed in late 2011 to remove roots in the drain which were blocking flow. Also in early 2012 the open ditch portion of the drain was cleaned out and repairs were made to the downstream portion of the tile drain. With the implemented maintenance efforts the 2009 petition has been effectively abandoned by the Drain Commissioner. If problems should re-develop, a new petition will be considered.

#### **#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. It is important to note that none of the original petitioners currently own land in the drainage district. Because there is little landowner interest in advancing this project, a decision to proceed or not will be made during the spring of 2012. The project may be abandoned and the existing costs of nearly \$24,000 will have to be assessed to the district as if the drain was constructed.

# COUNTY GROWTH

*A summary of development projects reviewed*

<b><u>PROJECT</u></b>	<b><u>DRAIN</u></b>	<b><u>STATUS</u></b>	<b><u>MUNICIPALITY</u></b>
9595 E. M-21	Maple River Inter.	Under Constr	Ovid
Agro-Culture	Moore & Perrin	Under Constr	Bingham
ADM Co.	Pingle Intercounty	Complete	Eagle
Cottages of E. Lansing/Mayberry Homes	Atlantis Campus	Under Constr	Bath
BS&A Software	Park Lake Isle	Complete	Bath
Boulder Creek Estates/Now Twin Lakes	Lapham	Complete	Greenbush
Brandino Properties	Remy Chandler Int	Under Constr	DeWitt
Buckingham Estates	Springbrook East	Withdrawn	DeWitt
C E Gas Main	Prairie Creek	Complete	DeWitt
Consumers Energy Gas Main	William Gibbs	Complete	Ovid
Cooper Body Shop	Hannah	Complete	DeWitt
Dollar General	Fowler Extension	Under Constr	Fowler
Ewing & Howland/AFC	Westphalia & Riley	Approved	Riley
Forest Hill Energy	North Swagart	Approved	Bengal
FTZ Cargo Bldg 3	Reynolds Intercounty	Complete	DeWitt
Jim's Amish/2012 Expansion	Ferdon County	Complete	Greenbush
LAFCU, Drive Up ATM	Steel & Wallbridge	Complete	Bingham
Lakeside Chapel of Park Lake	Park Lake Isle	Under Constr	Bath
Les Miller Sand & Gravel	Cox	On Going	Essex
Mallory Construction	Ferdon County	Withdrawn	Greenbush
Mason AFC Facility	Prairie Creek	Approved	DeWitt
Maniez - Mining Renewal	Cox	Approved	Essex
Meijer Inc	Klinger Intercounty	Complete	Bath
MSU Credit Union-Marsh Road	Meadowbrook	Complete	Bath
MSU Utility Workers Bldge	Ridge Rock	On Hold	DeWitt
New Covenant Assembly Church	Capital Crossings	On Hold	Eagle
Orchard @ MSU	Remy Chandler Int	Withdrawn	Bath
Paris Property - Dentist Office	Long & Branches	Complete	DeWitt
Pauli Ford	Steel & Wallbridge	Complete	Bingham
Peckham Greenhouse Addition	Felton	Complete	Watertown



# COUNTY GROWTH

*A summary of development projects reviewed*

<b><u>PROJECT</u></b>	<b><u>DRAIN</u></b>	<b><u>STATUS</u></b>	<b><u>MUNICIPALITY</u></b>
Riley Township Hall	Keeney & Peabody	Complete	Riley
S & D Development	Groger & Jenison	Review Pending	Eagle
Schlegel Mining Renewal	Upton	Approved	Greenbush
Schlegel Mining Renewal	Cox	Approved	Essex
The Links - Royal Scot	Roberts	Need 433 Agrmt	Watertown
Trailer Consignments	Felton	Approved	Watertown
Vision Collision	Twinbrook	Complete	DeWitt
The Quarry	Loesch	Under Review	DeWitt
Trilogy Adult Care Facility	Remy Chandler Int	Under Constr	East Lansing
Wood Street Park Development	Remy Chandler Int	Under Constr	DeWitt

# GENERAL MAINTENANCE & INSPECTIONS

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

Albert A. White	Cordray - Henry Branch	Gibbs
Alder Creek Ext. Int.	Cordray Intercounty	Gill
Aldrich	Cox	Gillison
Alward Lake	Creek Side	Gillman
Amspoker	Creeping Brook	Glendale
Andrus	Crossing Place Coleman Rd	Golden Gate
Arbor Meadows	Culp	Goodhue
Atlantis Campus & Branches	Culp & Lewis	Goodrich
Avery Road Estates & Brs.	Culter & Extension	Granger
Bad Creek	Cushman & Branch	Graves & DeWitt
Baker	Cutler & Walker	Greenbush & Duplain
Balduf & Lietzke	Dallas & Bengal Ext.	Groger & Jennison
Baldwin & Muskrat	Dead Slough	Gross & Taylor
Barrus	Deer Creek Branches	Grubaugh #25 Intercounty
Baughn & Gachter	Demmer & Branches	Gutshall & Norris
Bennett	Derbyshire	Hall
Bentley	Derham Extension	Halstead
Beryo	Dieter	Hamilton
Big Horn	Downer & Branches	Hannah Avenue
Bigford	Dryer	Harper
Bingham Commerce & Brs.	Dunham	Hart Intercounty
Bingham Farms	Dutch Gap	Hawk Hollow East
Bliss	Duxbury Br of Reynolds	Hawk Hollow West
Blizzard	Edwards Extension	Hawthorne Woods East
Bond & Branches	Eibach & Branches	Hayworth & Extension
Bonnie Meadows	Ellis	Henderson
Boughton	Ellis & Young	Herbison Road
Bowen, Br of Shulters & Stubb	Erins Way	Heritage Glen
Brenner & Branch	Esch	Heritage Meadows
Brokaw Intercounty	Evert & Stewart	Hicock
Brown & Bailey	Fairfield, Elba & Duplain Int.	Hidden Valley
Burbank	Faiver & Branch	Hogle
Carrus	Farrier	Holden Extension
Carter & Burke	Feazel & Extension	Howe Road
Catlin & Waters	Fehr	Hunters Crossing
Chateau in the Pines	Felton	Hunters Ridge
Church Intercounty	Ferdon County	Husted & Landenberger Int.
Clark & Ellis	Ferdon Intercounty	Hyde
Clavey	Fernholz & Branch	Ice Pond
Clinton & Ionia Intercounty	Founders Landing	Ingersol
Clise	Fowler Extension #2	Ingram
Clise - Hall Branch	Gage	Ives & Branches
Cole	Gallagher	Jacobs
Connors & Sessions Int.	Gardner	John Voltz
Cooper & Branches	Garlock	Jones & Branches

# GENERAL MAINTENANCE & INSPECTIONS

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

Jury #99	North Swagart	Shepard & Extension
Keeney & Peabody	Northway Partnership & Brs.	Sherman & Extension
Keilen Branch, Dunham	Norway Pine & Branch	Sherman Extension #2
Kelly	Nuffer & Sturgis	Shiawassee & Clinton
Kidd	Oakland Hills #3	Shirts
Kitson	Oaks	Shulters & Stubbs
Klinger Branch No. 1	Oliver Fish & Branches	Schultz & Branches
Klinger Intercounty	Olson	Silm
Kloeckner & Fuller Creek	Openlander & Branches	Silver Creek South
Kneeland Branch	Ovid & Duplain	Silvernail
Kniffin	Page	Silvers & Branches
Kosht	Park Lake - Lake Level	Sleight
Kramer	Parkwood & Branches	Smalley
Krepps	Passmore	Smith
Krepps Extension	Peck	Smith & Gillison
Lake Victoria Branches	Peck & Brya	Smith & Merchant
Lakeside Preserve	Pecktil	Snyder
Lamb	Perkins	Somerset Hills
Lapham	Peterson	Somerset Park
Lee Branch of Derbyshire	Pierce Ditch	South Maple & Branches
Lehman	Pingle Intercounty	South Maple East Branch
Lester	Porter Smith	South Shore Big Marsh
Locher	Potter	Sowle
Loesch	Prairie Creek & Gunderman Lk	Spaulding & Extension
Long & Branches	Preserve	Springbrook East
Long & Pierce	R. Kimball	Springbrook Hills
Lost Creek	Reed	St. Johns - Prince
Love	Remy Chandler Intercounty	St. Johns Big Ditch
Lowe	Reynolds Intercounty	Stace
Lyon & Dean	Riddle Branch & Bennett	Stansell
Maktech & Branches	Ridenour	State Highway #2
Maple River Int.	Ridge Rock & Branches	Steel & Wallbridge
Marshall & Marshall Ext.	Rochol Extension	Stevens
McRoberts	Rosewood Hills - North	Stoll & Grove
Meadow Ridge	Saffron Hills & Branches	Stony Creek
Meadowbrook	Sage & Hafner	Stump & Hengesbach
Miller & Foster	Schemer	Sturgis
Moore & Perrin	Schoals	Summers
Moots	Schroeder	Swarthout Intercounty
Morgan & Beuhler	Scott & Brya	T & R Investments
Morris	See	Tabor
Mud Creek - 2nd West Br.	Settingington Intercounty	Taylor
Mud Creek & Branches	Shaddock Creek	Theis
Muskrat Creek	Sharps	Thelen
National Parkway	Shattuck	Thomas Joint Intercounty
Nichols	Sheldon	Thome & Wieber

# **GENERAL MAINTENANCE & INSPECTIONS**

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

Thompson & Branch  
Tibbetts Extension  
Timber Ridge  
Townsend  
Travis  
Treat  
Tripp  
Turkey Creek  
Twinbrook  
Underhill  
Upton  
VanHoesen  
Wait Intercounty  
Waltz  
Waltz & Sturgis  
Wandell & Extension  
Waterfront Farms  
Waters & Nash  
Watson  
Watson & Summers  
Weaver & Redfern  
West Branch of Hayworth  
Westphalia & Riley & Brs.  
Whitehills Lakes North  
Wieber & Branch  
Wildflower & Branches  
Willard Cahoon & Branches  
William Gibbs  
William M. Smith  
Williams Ditch  
Wilson & Branch  
Win Mil Farms  
Windy Ridge  
Winfield  
Winfield Extension  
Wood  
Woodworth Int.  
Worden Cronk  
Wyrick & Extension

# 2012 SPRAY PROGRAM

*A summary of brush control work*

<u>DRAIN</u>	<u>TOWNSHIP</u>	<u>MILES</u>
312 Alward Lake	Olive	1.46
031 Arbor Meadows	DeWitt	2 Sediment Basins
343 Bentley	Essex	0.89
344 Beryo	Duplain	1.19
356 Bond	Greenbush	0.56
364 Boughton	Eagle	1.54
365 Bowen	Bingham	0.96
409 Clise	Bath	0.21
436 Cutler & Extension	Watertown	450 ft - Howe Rd
458 Dutch Gap	Greenbush	0.36
463 Eibach & Branches	Greenbush	0.25
466 Ellis & Young	Essex	0.32
474 Evert & Stewart	Bengal	0.57
508 Gibbs	Ovid	0.21
517 Golden Gate	Greenbush	0.70
518 Goodhue	Duplain	0.57
520 Granger	Bengal	1.54
027 Hawk Hollow East	Bath	0.42
543 Hayworth Extension	Essex	0.65
011 Keilen Br of Dunham	DeWitt	0.29
617 Lapham	Greenbush	2.82
621 Lehman	Westphalia	2.57
631 Lost Creek	Dallas	0.21
636 Lyon & Dean	Bengal	1.47
688 North Swagart	Essex	0.82
078 Oaks	DeWitt	Detention Pond
707 Page	Duplain	1.79
733 Potter	Ovid	0.57
734 Prairie Creek & Gunderman Lake	DeWitt	Detention Pond
751 Remy Chandler Intercounty	Bath	0.21
779 Scott & Brya	Olive	0.38
789 Shepard & Extension	Ovid	0.94
793 Sherman Extension #2	Duplain	2.93
064 Silver Creek South	Bath	Detention Pond
802 Silvers & Branches	Greenbush	0.47
806 Smith	Duplain	1.59
808 Smith	Ovid	0.90
814 Snyder	Westphalia	1.04
058 Somerset Park	Bath	Detention Pond
821 Sowle	Essex	0.27
836 State Hwy #2	Bengal	Catch Basin Vicinity

# 2012 SPRAY PROGRAM

*A summary of brush control work*

<u>DRAIN</u>	<u>TOWNSHIP</u>	<u>MILES</u>
841 Stevens	Greenbush	0.97
848 Sturgis	Ovid	0.81
857 Tabor Br of Henderson	Greenbush	0.55
867 Thelen	Dallas	1.44
869 Thomas Joint Intercounty	Duplain	1.84
871 Thompson & Branch	Ovid	1.82
878 Tripp	Greenbush	0.43
888 VanHoesen	Essex	0.75
897 Waltz & Sturgis	Dallas	2.38
898 Wandell Extension	Bengal	0.16
903 Waters & Nash	Lebanon	1.58
910 Weaver & Redfern	Essex	0.94
921 Wieber & Branch	Dallas	0.74
927 Willard Cahoon	Greenbush	0.49
932 Wilson & Branch	Riley	0.90
934 Winfield	Ovid	0.56
935 Winfield Extension	Ovid	0.31
939 Woodworth Intercounty	Ovid	1.05
		<hr/>
		<b>49.39</b>

# DRAIN NOTES

A summary of note borrowing by drainage district

DRAIN #	DRAIN NAME	LENDER	REMAINING PRINCIPAL	% INT.	NOTE DATE	MATURITY DATE
#027	Hawk Hollow East	#543 Hayworth	\$ 4,800.00	2.000	09/19/12	06/01/13
#054	Howe Road	#543 Hayworth	\$ 35,000.00	2.000	05/30/12	06/01/13
#086	Park Lake - Lake Levels	#047 Loesch	\$ 100,000.00	2.000	12/18/12	06/01/14
#312	Alward Lake	#543 Hayworth	\$ 7,800.00	2.000	09/19/12	06/01/13
#410	Clise - Hall Branch	#543 Hayworth	\$ 8,500.00	2.000	02/28/12	06/01/13
#424	Cortright	#543 Hayworth	\$ 3,000.00	2.000	08/22/11	06/01/13
#433	Culp & Lewis	#543 Hayworth	\$ 8,800.00	2.000	09/19/12	06/01/13
#436	Cutler & Extension	#543 Hayworth	\$ 8,500.00	2.000	09/19/12	06/01/13
#452	Downer & Br	#543 Hayworth	\$ 14,000.00	2.000	03/01/12	06/01/14
#981	Edwards Extension	#543 Hayworth	\$ 2,000.00	2.000	05/30/12	06/01/13
#479	Farrier	#543 Hayworth	\$ 2,500.00	2.000	05/30/12	06/01/13
#504	Gallagher	#543 Hayworth	\$ 7,800.00	2.000	09/19/12	06/01/14
#507	Garlock	#543 Hayworth	\$ 4,500.00	2.000	05/30/12	06/01/13
#510	Gillison	#543 Hayworth	\$ 5,000.00	2.000	10/05/11	06/01/13
#521	Graves & DeWitt	#543 Hayworth	\$ 9,000.00	2.000	09/19/12	06/01/14
#526	Groger & Jennison Br 1,2,3	#543 Hayworth	\$ 4,500.00	2.000	02/02/12	06/01/13
#532	Hall	#543 Hayworth	\$ 4,000.00	2.000	06/07/12	06/01/13
#539	Harris	#543 Hayworth	\$ 5,000.00	2.000	01/18/12	06/01/13
#573	Hyde	#972 Wood	\$ 1,900.00	2.000	08/22/11	06/01/13
#576	Ingram	#543 Hayworth	\$ 4,500.00	2.000	02/02/12	06/01/14
#578	Ives & Branches	#543 Hayworth	\$ 6,000.00	2.000	11/16/11	06/01/13
#580	Jacobs	#543 Hayworth	\$ 3,500.00	2.000	09/19/12	06/01/14
#595	Kelly	#543 Hayworth	\$ 9,000.00	2.000	04/04/12	06/01/13
#604	Kloeckner & Fuller Creek	#543 Hayworth	\$ 20,000.00	2.000	12/05/12	06/01/14
#609	Kosht	#543 Hayworth	\$ 5,000.00	2.000	03/15/12	06/01/14
#627	Loesch	#543 Hayworth	\$ 9,000.00	2.000	09/19/12	06/01/13
#665	Moore & Perrin	#543 Hayworth	\$ 9,000.00	2.000	04/04/12	06/01/13
#699	Openlander & Branches	#543 Hayworth	\$ 5,500.00	2.000	09/19/12	06/01/14
#721	Pecktil	#543 Hayworth	\$ 6,000.00	2.000	05/30/12	06/01/13
#722	Perkins	#543 Hayworth	\$ 8,000.00	2.000	12/19/12	06/01/14
#735	Prairie Creek & Gndrman	#543 Hayworth	\$ 20,000.00	2.000	04/04/12	06/01/13
#745	Reed	#543 Hayworth	\$ 4,000.00	2.000	05/02/12	06/01/14
#762	Rochol Extension	#543 Hayworth	\$ 6,000.00	2.000	04/04/12	06/01/13
#798	Silm	#543 Hayworth	\$ 7,000.00	2.000	09/19/12	06/01/13
#840	Steel & Wallbridge	#543 Hayworth	\$ 40,000.00	2.000	05/30/12	06/01/13
#845	Stony Creek	#543 Hayworth	\$ 60,000.00	2.000	12/05/12	06/01/14
#878	Tripp	#543 Hayworth	\$ 3,500.00	2.000	09/19/12	06/01/13
#898	Wandell & Extension	#543 Hayworth	\$ 24,500.00	2.000	09/19/12	06/01/14
#992	Wandell, Dean Branch	#403 Clavey	\$ 1,750.00	2.000	08/22/11	06/01/13
#20036	Lora Intercounty	Ralph & Joanne Lee	\$ 36,000.00	4.420	01/31/06	06/01/13
#20036	Lora Intercounty (Deficiency)	Ralph & Joanne Lee	\$ 2,000.00	4.420	09/07/06	06/01/13
#20042	Lake Victoria	Hastings City Bank	\$ 80,000.00	3.050	02/03/11	06/01/14
#20081	Stoll & Grove	Ralph & Joanne Lee	\$ 45,000.00	4.250	04/01/10	06/01/17
#20303	No. 134 Intercounty	Gratiot Co. (Firstbank)	\$ 7,797.12		01/13/03	06/01/13
#20354	Bliss	Joanne Lee	\$ 29,600.00	4.380	12/16/10	06/01/16
#20361	Boron	#543 Hayworth	\$ 6,700.00	2.000	09/28/11	06/01/14
#20386	Bullard	#543 Hayworth	\$ 2,650.00	2.000	06/08/10	06/01/13
#20536	Hammond	#543 Hayworth	\$ 2,650.00	2.000	08/18/10	06/01/13
#20614	Laingsburg Br. #1 Int	Dart Bank	\$ 68,000.00	4.450	12/01/05	06/01/16
#20682	Muskrat Creek	Robert & Virginia Zeeb	\$ 275,000.00	2.270	12/01/11	06/01/17

## **DRAIN NOTES**

*A summary of note borrowing by drainage district*

<b>DRAIN #</b>	<b>DRAIN NAME</b>	<b>LENDER</b>	<b>REMAINING PRINCIPAL</b>	<b>% INT.</b>	<b>NOTE DATE</b>	<b>MATURITY DATE</b>
#20716	Passmore	Ralph & Joanne Lee	\$ 93,466.67	5.000	03/18/10	06/01/20
#20802	Silvers & Branch	Robert Zeeb	\$ 27,100.00	3.240	04/06/11	06/01/14
#20805	Smalley	#543 Hayworth	\$ 10,800.00	2.000	11/05/12	06/01/15
#20894	Wait Inter (Debt)	#700 Orkney-Knapp	\$ 22,000.00	2.000	09/19/12	06/01/16

## **DRAIN BONDS**

*A summary of bond borrowing by drainage district*

<b>DRAIN #</b>	<b>DRAIN NAME</b>	<b>REMAINING PRINCIPAL</b>	<b>% INT.</b>	<b>NOTE DATE</b>	<b>MATURITY DATE</b>
#20047	Loesch Sanitary Sewer	\$ 90,000.00	4.00	09/01/03	06/01/13
#20348	Big Horn	\$ 410,000.00	2.080	10/01/12	06/01/20
#20462	Edwards Intercounty	\$ 525,000.00	3.65	05/01/04	06/01/19
#20995	Creek Side	\$ 220,000.00	4.25	08/01/06	06/01/16



## YEARLY COMPARISONS

*A 5-year comparative history summary*

	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>
Drains Assessed	97	105	123	128	113
Assessed - \$	861,579	937,732	1,113,952	877,994	942,970
Petitions	3	3	5	11	3
Municipal Resolutions	1	1	-	-	2
Drains Sprayed-Miles	49.39	31.25	53.14	46.70	71.12
Drain Orders Written - #	955	1,022	1,372	1,600	1,384
Drain Orders Written - \$	2,114,168	2,256,338	3,248,805	2,497,344	2,598,831

## ***DRAIN ASSESSMENTS FROM 1979 - 2012***

*A 34 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
2011	105	937,732
2012	91	861,569

## EQUIPMENT REVOLVING FUND

A 5-year comparative summary of ERM revenue & expense

<b><u>REVENUES:</u></b>	<b><u>2012</u></b>	<b><u>2011</u></b>	<b><u>2010</u></b>	<b><u>2009</u></b>	<b><u>2008</u></b>
Insurance Reimbursements	-	-	2,803	-	-
Gain on Fixed Asset	-	-	7,500	3,000	-
Equipment Use Charges	37,157	40,516	39,267	31,291	24,165
Drain Supply Reimburse	50,513	47,523	61,870	53,850	54,754
Misc. Reimbursements	-	-	-	-	11,332
TOTAL	87,670	88,039	111,440	88,141	90,251

<b><u>EXPENSES:</u></b>	<b><u>2012</u></b>	<b><u>2011</u></b>	<b><u>2010</u></b>	<b><u>2009</u></b>	<b><u>2008</u></b>
Drain Maintenance Supplies	37,849	41,257	48,277	57,863	46,836
Other Supplies	1,246	1,037	969	819	1,300
Telephone	2,051	1,645	1,708	1,286	1,098
Equipment Repair & Maintenance	13,028	19,205	22,223	13,319	11,991
Vehicle Repair & Maintenance	365	4,883	5,103	3,165	4,251
Depreciation Expense	18,319	19,074	16,114	14,784	14,928
Loss on Fixed Asset	-	1,123	-	-	-
Machinery & Equipment	3,030	7,966	4,301	1,655	-
TOTAL	75,888	96,189	98,695	92,891	80,404

## WAGE REIMBURSEMENTS

Employee wages & benefits reimbursed to county General Fund

Labor invoiced to Drain Districts	188,845	193,110	195,128	187,806	187,507
Labor invoiced to ERM	9,805	9,444	11,719	10,148	11,715
Reimbursed to General Fund	184,169	187,052	184,907	193,481	188,220

# 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.)	22	1,650.00
Commercial Extension Fee	0	-
Commercial Inspections	16	10,281.25
Commercial Plan Review	17	4,250.00
Cut & Fill/Mass Grading Inspection	12	4,618.75
Cut & Fill/Mass Grading Plan Review	7	700.00
Extension Fee	1	50.00
Inground Pool	9	450.00
Micellaneous	10	1,050.00
New Home - Single Family	91	10,875.00
Pond	3	225.00
Residential Addition	7	525.00
Residential Extension Fee (2 months)	16	800.00
Surface Mining Extension Fee (12 months)	10	2,500.00
Surface Mining Plan Review	3	750.00
Surface Mining Inspection	3	1,500.00
Utilities Inspections	7	1,100.00
Utilities Plan Review	7	700.00
Violation Fee	4	800.00
<b>Total Revenue</b>		<b>\$42,825.00</b>

<u>Expense Category</u>	<u>Expense</u>
Wages & Benefits	71,899.15
Office Supplies	-
Postage	-
Gas / Oil	2,413.80
Phone	524.98
Vehicle Repair / Maintenance	841.02
Employee Training/Improvement	-
<b>Total Expense</b>	<b>75,678.95</b>

## Permits Issued by Municipality

<u>Township</u>	<u># of Permits</u>	<u>Township</u>	<u># of Permits</u>
Bath	26	Greenbush	2
Bengal	1	Lebanon	1
Bingham	11	Olive	4
Dallas	1	Ovid	4
DeWitt	37	Riley	3
Duplain	2	Victor	6
Eagle	3	Watertown	32
Essex	2	Westphalia	1
<b>City</b>	<b># of Permits</b>	<b>City</b>	<b># of Permits</b>
DeWitt	14	St. Johns	9
East Lansing	0		
<b>Village</b>	<b># of Permits</b>	<b>Village</b>	<b># of Permits</b>
Eagle	0	Ovid	2
Fowler	5	Westphalia	5
Maple Rapids	0		

**FUND BALANCE REPORT FOR CLINTON COUNTY**  
**AS OF 12/31/2012**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
000	DRAIN REIMBURSEMENT FUND	0.00	0.00	0.00	0.00	0.00
001	Wickerham	432.85	0.00	0.00	0.00	432.85
002	Norway Pine & Br.	13.70	0.00	74.95	0.00	-453.25
003	Meadow Ridge	719.19	0.00	112.00	0.00	607.19
004	Melvin Branch #1	6.09	0.00	111.40	0.00	-105.31
005	Win Mil Farms	0.00	990.50	537.40	0.00	911.55
006	Saffron Hills & Branches	13,549.12	0.00	0.00	0.00	13,572.24
008	I-96/Juenker Drain	793.83	0.00	0.00	0.00	682.88
009	Hawk Hollow West	336.40	0.00	847.05	0.00	-545.85
011	Keilen Branch, Dunham	324.00	0.00	0.00	0.00	324.00
012	Hunters Crossing	268.00	0.00	554.65	0.00	-286.65
013	Heritage Glen	0.00	2,928.32	2,120.05	0.00	-808.07
014	Carnes	395.90	0.00	0.00	0.00	395.90
016	Wolfrom Branch of Throop	0.00	0.00	0.00	0.00	0.00
017	Springbrook East	823.22	0.00	86.10	0.00	-1,712.68
019	Holden, Parker Branch	4,628.24	0.00	0.00	0.00	4,636.14
020	Rosewood Hills - North	619.40	0.00	74.95	0.00	201.45
023	Sunrise Commons	1,942.96	0.00	0.00	0.00	1,946.27
025	National Parkway	3,316.25	0.00	0.00	0.00	3,321.91
026	Nelson Branch	4,112.60	0.00	0.00	0.00	4,119.61
027	Hawk Hollow East	548.07	0.00	0.00	0.00	681.65
028	Colony Lake	3,184.24	0.00	0.00	0.00	3,189.68
030	Harvest Lane Branch	2,381.47	0.00	0.00	0.00	2,385.54
031	Arbor Meadows	0.00	207.28	498.63	0.00	-705.91
032	Windy Ridge	0.00	310.66	832.95	0.00	-1,143.61
033	Orchard Estates	1,215.34	0.00	0.00	0.00	1,217.42
034	Crossing Place Coleman Road	1,823.70	0.00	74.35	0.00	1,714.21
036	Lora Int. (Eaton)	12.30	0.00	0.00	0.00	12.30
037	DeWitt Four Seasons	1,411.46	0.00	17.60	0.00	1,396.27
038	Bingham Commerce & Branches	2,170.37	0.00	49.40	0.00	2,064.08
039	Melrose	108.32	0.00	77.35	0.00	30.97
040	T&R Investments	680.04	0.00	59.00	0.00	621.04
041	R. Kimball	2,966.48	0.00	0.00	0.00	2,971.54
042	Lake Victoria Branches	10,773.12	0.00	0.00	0.00	10,791.49
043	Atlantis Campus & Branches	549.82	0.00	1,417.00	0.00	-1,230.43
044	Simon Branch	0.00	0.00	0.00	0.00	0.00
045	Manley Hunt	14.94	0.00	0.00	0.00	14.94
046	Northway Partnership & Brs.	66.20	635.72	683.60	0.00	746.88
047	Loesch Sanitary Sewer	47,988.72	0.00	51.00	0.00	148,019.58
048	Demmer & Branches	1,732.41	0.00	85.20	0.00	1,650.16
049	Bingham Farms	1,785.69	0.00	66.40	0.00	1,674.10
050	Somerset Hills	922.35	0.00	97.25	0.00	825.10
051	Peacock Hills	189.90	0.00	0.00	0.00	189.90
052	Lakeside Preserve	5,478.35	0.00	86.10	0.00	4,231.08
053	Capital Crossings	2,099.25	0.00	0.00	0.00	2,102.83
054	Howe Road	10,306.75	0.00	119.00	0.00	-25,653.97
055	Maktech & Branches	281.58	0.00	0.00	0.00	-61.00
056	Flyjng	2,725.77	0.00	0.00	0.00	2,730.42
057	Heritage Meadows	2,172.95	0.00	34.00	0.00	2,142.65
058	Somerset Park	946.32	0.00	0.00	0.00	880.84
059	Steiner Way	2,080.15	0.00	0.00	0.00	1,943.40
060	Ridge Rock & Branches	427.56	0.00	0.00	0.00	803.76

**FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 12/31/2012**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
061	Wildflower & Branches	788.87	0.00	0.00	0.00	753.67
062	Hunters Ridge	4,449.45	0.00	0.00	0.00	4,457.04
063	Hidden Valley	2,111.39	0.00	143.20	0.00	1,971.75
064	Silver Creek South	1,010.98	0.00	0.00	0.00	834.27
066	Old Grand River	2,735.40	0.00	0.00	0.00	2,740.07
067	Eagle Ridge	2,239.08	0.00	0.00	0.00	2,242.90
068	Wilderness Drive	1,660.79	0.00	0.00	0.00	1,663.63
069	Founders Landing	1,614.30	0.00	0.00	0.00	1,552.30
070	Hilltop	2,016.78	0.00	0.00	0.00	2,020.22
071	Crowner Farms	1,587.68	0.00	269.60	0.00	1,320.79
072	Shadybrook Extension	2,416.67	0.00	0.00	0.00	2,420.79
073	Lochinvar	2,853.94	0.00	0.00	0.00	2,858.81
074	Preserve	964.81	0.00	164.20	0.00	698.61
075	Boulder Creek	2,806.82	0.00	0.00	0.00	2,811.60
076	C. O. Drive Meijer	2,660.85	0.00	0.00	0.00	2,665.39
077	Baese Court	724.36	0.00	0.00	0.00	724.36
078	Oaks	1,631.22	0.00	0.00	0.00	1,599.40
079	Kings Pointe	0.00	0.00	0.00	0.00	0.00
080	Winston Avenue	0.00	64.00	17.00	0.00	-81.00
081	Stoll & Grove	4,483.93	0.00	35.20	0.00	4,456.38
082	Mustang Drive	2,498.43	0.00	34.00	0.00	2,468.69
083	Deer Creek Branches	1,169.04	0.00	0.00	0.00	1,171.03
084	REDWING	0.00	0.00	0.00	0.00	0.00
085	MORRILL-NICKOLS	269.10	1,331.55	0.00	0.00	-1,062.45
086	PARK LAKE - LAKE LEVEL	36,000.46	0.00	326.00	0.00	-94,654.89
300	Grille & Cone Int (Gratiot 100%)	0.00	0.00	62.00	0.00	0.00
301	No. 85A Intercounty (Gratiot)	365.59	0.00	0.00	0.00	365.59
302	Gratiot #121 Intercounty	80.21	0.00	0.00	0.00	80.21
303	No. 134 Intercounty (Gratiot)	0.00	253.49	0.00	0.00	-253.49
304	#236 Morse Intercounty (Gratiot)	0.00	18.37	0.00	0.00	-18.37
305	Acre	0.00	0.00	0.00	0.00	0.00
306	Acre "B"	92.56	0.00	104.00	0.00	-11.44
307	Adams	121.05	0.00	89.00	0.00	-64.75
308	Alder Creek Ext Int (N of Lake)	0.00	656.56	694.65	0.00	-1,351.21
309	Alder Creek Int. (S of Lake)	34.16	0.00	0.00	0.00	34.16
310	Aldrich	140.24	0.00	257.20	0.00	-193.46
311	Alpine	1,070.73	0.00	0.00	0.00	1,072.56
312	Alward Lake	2,281.54	0.00	51.00	0.00	-1,491.96
313	Ambrus Smith & Branches	2,059.07	0.00	0.00	0.00	1,977.78
314	Amspoker	1,358.43	0.00	0.00	0.00	1,360.75
315	Andrus	80.54	0.00	300.30	0.00	-324.16
317	Arthur	136.26	0.00	35.25	0.00	101.01
318	Ashley	746.37	0.00	0.00	0.00	746.37
321	Avery	742.01	0.00	86.60	0.00	559.81
322	Avery Road Estates & Branches	1,955.88	0.00	83.70	0.00	1,875.52
323	Bad Creek	3,655.38	0.00	0.00	0.00	2,980.22
324	Bailey	331.99	0.00	0.00	0.00	331.99
326	Baker	0.00	149.04	352.90	0.00	-501.94
327	Balduf & Lietzke	0.00	1,445.33	986.93	0.00	2,568.23
328	Baldwin & Muskrat	0.00	890.47	281.35	0.00	-1,171.82
330	Barnhart	4.00	0.00	0.00	0.00	4.00
331	Barrus	179.62	0.00	98.60	0.00	-22.73

**FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 12/31/2012**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
332	Bath Highway	1,639.91	0.00	0.00	0.00	1,251.93
333	Baughman	203.97	0.00	71.95	0.00	132.02
334	Baughman A	0.00	0.00	0.00	0.00	0.00
335	Baughman B	793.83	0.00	0.00	0.00	793.83
336	Baughn & Gachter	461.89	0.00	34.00	0.00	353.39
337	Beashore & Maier Inter (Eaton)	0.00	0.00	0.00	0.00	0.00
339	Becker	0.00	4.36	0.00	0.00	-196.91
340	Beeman Intercounty (Shiawassee)	152.24	426.71	0.00	0.00	-274.47
341	Bennett	3,160.13	0.00	0.00	0.00	2,674.28
343	Bentley	163.92	0.00	1,039.90	0.00	1,124.02
344	Beryo	1,253.26	0.00	0.00	0.00	1,255.40
346	Bibby & Vincent	422.61	0.00	0.00	0.00	422.61
348	Big Horn	296,385.14	0.00	9,190.45	0.00	265,849.99
349	Bigford	0.00	198.17	721.55	0.00	-990.37
350	Bingham No. 1	1,128.61	0.00	0.00	0.00	1,130.53
351	Bissell	809.99	0.00	81.80	0.00	728.19
353	Black & Green	303.74	0.00	0.00	0.00	190.99
354	Bliss	2,095.05	0.00	157.80	0.00	1,923.77
355	Blizzard	1,208.29	0.00	320.70	0.00	889.19
356	Bond & Branches	146.90	0.00	402.90	0.00	-315.00
357	Bond & Hansen	0.00	172.71	0.00	0.00	-172.71
358	Bond & Palmer	665.15	0.00	0.00	0.00	665.15
359	Boots #347 Int. (Griiot)	795.25	0.00	0.00	0.00	795.25
360	Bopps	404.06	2,050.69	0.00	0.00	-1,803.03
361	Boron	2,437.50	0.00	35.80	0.00	2,405.87
362	Botroff	195.13	0.00	0.00	0.00	136.73
364	Boughton	4,386.36	0.00	0.00	0.00	4,393.85
365	Bowen, Br of Shulters & Stubbs	91.97	0.00	980.14	0.00	-888.17
371	Branch of Derham	0.00	83.20	0.00	0.00	-83.20
372	Branch of Dunham	1,858.16	0.00	18.20	0.00	1,843.13
373	Bray	148.12	0.00	1,171.50	0.00	1,376.62
374	Brenner & Branch	592.93	0.00	0.00	0.00	592.93
376	Brokaw Intercounty (Ionia)	3,546.98	0.00	534.30	0.00	2,905.98
378	Brown & Bailey	1,491.03	0.00	74.30	0.00	1,193.54
380	Brown Branch of Derbyshire	103.77	0.00	53.00	0.00	50.77
382	Brown and Travis	0.00	82.03	201.60	0.00	-283.63
383	Browns South Fork	18.06	0.00	967.77	0.00	1,035.84
384	Brundige Intercounty (Shiawassee)	0.00	0.00	0.00	0.00	0.00
386	Bullard	1,582.43	0.00	0.00	0.00	1,585.12
387	Burbank	76.71	0.00	0.00	0.00	53.21
388	Burke	103.67	0.00	0.00	0.00	103.67
393	Carrus (Greenbush)	369.21	0.00	73.50	0.00	295.71
394	Case (Victor)	30.97	0.00	0.00	0.00	30.97
396	Case Tile (Bingham)	19.60	981.05	0.00	0.00	188.55
398	Catlin & Waters	246.16	0.00	27.10	0.00	219.06
399	Chilson Branch of Bennett	72.37	0.00	143.14	0.00	-70.77
400	Church Intercounty (Griiot)	730.25	0.00	0.00	0.00	730.25
401	Clark Ellis	13.73	0.00	758.05	0.00	-4,047.81
402	Clark	200.60	0.00	0.00	0.00	113.45
403	Clavey	5,221.68	0.00	408.20	0.00	6,572.23
405	Clemons	0.00	16.45	0.00	0.00	-16.45
406	Cleveland & Branch	96.42	0.00	0.00	0.00	96.42

**FUND BALANCE REPORT FOR CLINTON COUNTY  
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DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
407	Clinton & Ionia Intercounty	1,049.80	0.00	86.10	0.00	965.49
408	Clinton & Shiawassee #1 Inter.	77.37	2,900.28	0.00	0.00	-2,858.16
409	Clise	2,560.44	0.00	0.00	0.00	2,395.19
410	Clise - Hall Branch	417.09	0.00	844.70	0.00	2,859.69
411	Coffman	77.29	0.00	62.60	0.00	14.69
412	Colby & Browning Int. (Ionia)	0.26	0.00	0.00	0.00	0.26
413	Cole (Riley)	701.32	0.00	3,147.20	0.00	-6,107.89
414	Cole (Dallas)	24.14	0.00	0.00	0.00	24.14
415	Connors & Sessions Int. (Graftiot)	837.16	0.00	0.00	0.00	717.36
418	Cooper & Branches	42,733.08	0.00	0.00	0.00	42,675.94
419	Corcoran Intercounty (Ingham)	0.00	0.00	0.00	0.00	0.00
420	Cordray - Henry Branch	124.05	0.00	0.00	0.00	124.05
421	Cordray Intercounty (Graftiot)	2,566.25	0.00	132.40	0.00	2,438.23
423	Cornell	304.64	0.00	0.00	0.00	304.64
424	Cortright	0.00	308.03	0.00	0.00	-500.84
425	County Line Intercounty	0.00	304.47	973.15	0.00	-1,277.62
426	Cox	178.79	0.00	2,113.40	0.00	-2,003.81
427	Craun	4,495.30	0.00	0.00	0.00	4,502.97
430	Crosby	48.28	0.00	0.00	0.00	-55.32
431	Creyts Br. of Reynolds	18.56	0.00	0.00	0.00	18.56
432	Culp	399.08	0.00	562.85	0.00	-222.52
433	Culp & Lewis	804.74	0.00	165.00	0.00	719.62
434	Cushman & Branch	2,483.64	0.00	60.20	0.00	2,427.67
436	Cutler & Extension	1,516.84	0.00	0.00	0.00	1,735.82
437	Cutler & Walker	2,333.43	0.00	0.00	0.00	2,337.41
439	Dallas & Bengal Extension	2,561.11	0.00	338.85	0.00	5,044.79
440	Dead Slough	259.54	0.00	642.15	0.00	-510.61
441	Dean & Dean Extension	697.74	0.00	40.40	0.00	657.34
442	Derbyshire	0.00	1,817.51	1,510.20	0.00	1,425.22
443	Derham Extension	960.78	0.00	17.00	0.00	747.48
445	Devereaux	900.22	0.00	0.00	0.00	900.22
447	DeWitt Village	0.00	71.64	0.00	0.00	-71.64
449	Dieter	95.76	0.00	1,034.12	0.00	-976.61
451	Doty & Cook	0.00	175.47	0.00	0.00	-230.12
452	Downer & Branches #1 & #2	2,127.11	0.00	17.00	0.00	2,850.19
453	Dryer	0.00	409.50	204.70	0.00	-614.20
455	Dunham	431.43	0.00	121.35	0.00	199.73
458	Dutch Gap	6.14	0.00	120.25	0.00	-114.11
459	Eagle Village Tile	253.08	0.00	0.00	0.00	151.48
461	Edward Fill	4,757.11	0.00	0.00	0.00	3,921.05
462	Edwards Inter. (Eaton)	84,124.70	0.00	0.00	0.00	84,194.47
463	Eibach & Branches	292.45	0.00	1,224.70	0.00	-932.25
465	Ellis	0.00	88.22	263.40	0.00	-351.62
466	Ellis & Young	195.57	0.00	0.00	0.00	195.57
468	Emmons & Gage	275.30	0.00	0.00	0.00	275.30
471	Esch	711.25	0.00	0.00	0.00	711.25
474	Evert & Stewart	352.80	0.00	89.00	0.00	263.80
476	Fairfield, Elba, & Duplain Int	0.00	689.31	2,797.60	0.00	-3,142.29
477	Faiver & Branch	3,792.27	0.00	95.45	0.00	353.81
479	Farrier	1,610.32	0.00	87.65	0.00	1,475.35
480	Faxon	27.62	0.00	0.00	0.00	27.62
482	Feazel & Extension	20.95	0.00	64.15	0.00	-137.95



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DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
483	Fedewa Intercounty (Ionia)	0.00	929.72	0.00	0.00	570.28
484	Fehr	0.00	296.93	265.15	0.00	-562.08
485	Feightling	627.46	0.00	0.00	0.00	627.46
486	Felton	518.06	0.00	1,585.15	0.00	-1,067.09
487	Feneis	86.15	0.00	0.00	0.00	86.15
488	Ferdon Intercounty (Gratiot)	849.90	0.00	246.40	0.00	374.10
489	Fernholz & Branch	1,275.03	0.00	0.00	0.00	1,277.20
491	Fisher	72.70	0.00	0.00	0.00	72.70
492	Fisher (Riley)	0.00	0.00	34.00	0.00	-34.00
493	Florence Street	0.00	0.00	0.00	0.00	0.00
494	Foote Br. of Brown & Bailey	0.00	144.76	0.00	0.00	-144.76
495	Foreback Intercounty (Ingham)	0.00	291.51	0.00	0.00	-291.51
498	Fowler Extension #2	0.00	1,005.12	388.50	0.00	-5,334.33
499	Fox & Burt	224.00	0.00	0.00	0.00	224.00
500	Frank Irrer	287.26	0.00	0.00	0.00	287.26
502	Frink Tile	169.37	0.00	0.00	0.00	169.37
503	Gage	222.29	0.00	34.00	0.00	188.29
504	Gallagher	2,044.62	0.00	0.00	0.00	2,327.87
505	Garden	0.00	359.32	415.45	0.00	-905.47
506	Gardner	31.49	0.00	34.00	0.00	-2.51
507	Garlock	762.48	0.00	94.00	0.00	579.32
508	Gibbs	124.36	0.00	597.60	0.00	-473.24
509	Gill	3.00	0.00	81.30	0.00	-78.30
510	Gillison	1,285.77	0.00	34.60	0.00	2,365.11
511	Gillman	158.31	0.00	183.50	0.00	-25.19
514	Glendale	1,099.62	0.00	0.00	0.00	978.09
517	Golden Gate	0.00	172.97	1,001.00	0.00	1,826.03
518	Goodhue	0.00	9.66	947.39	0.00	-957.05
519	Goodrich	0.00	850.18	347.45	0.00	302.37
520	Granger	0.00	90.58	1,033.20	0.00	1,376.22
521	Graves & DeWitt	1,415.63	0.00	34.00	0.00	1,363.49
522	Green	418.82	0.00	0.00	0.00	418.82
523	Greenbush & Duplain	7.73	0.00	0.00	0.00	7.73
524	Greenbush & Duplain (North Br)	106.32	0.00	274.88	0.00	-168.56
525	Greenbush & Washington Int.	120.61	0.00	0.00	0.00	120.61
526	Groger & Jennison Br #1,2,3	1,214.22	0.00	0.00	0.00	4,169.99
527	Gross & Taylor	461.17	0.00	58.75	0.00	314.54
528	Grubaugh #2 Ext Int (Gratiot)	102.79	0.00	0.00	0.00	102.79
529	Grubaugh #25 Inter. (Gratiot)	797.06	0.00	0.00	0.00	797.06
530	Gutshall & Norris	82.88	0.00	160.00	0.00	-77.12
532	Hall (Duplain)	965.74	0.00	0.00	0.00	887.83
533	Halstead	382.92	0.00	283.10	0.00	76.32
534	Hamilton (Riley)	649.54	0.00	0.00	0.00	591.14
535	Hamilton (Olive & Victor)	237.50	0.00	0.00	0.00	130.20
536	Hammond	636.48	0.00	0.00	0.00	636.48
537	Hannah Avenue	286.73	0.00	385.00	0.00	-182.77
538	Harper	39.21	0.00	355.05	0.00	-315.84
539	Harris	131.81	0.00	974.95	0.00	225.76
541	Hart Inter. (Shiawassee)	41.59	0.00	428.55	0.00	-497.31
543	Hayworth & Extension	84,457.41	0.00	2,833.45	0.00	485,466.33
550	Henderson	1,432.59	0.00	0.00	0.00	1,435.03
551	Henderson	111.60	0.00	0.00	0.00	111.60

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DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
552	Henning	0.00	76.47	90.80	0.00	-167.27
553	Herbison Road	146.73	0.00	304.50	0.00	-157.77
554	Hicock	0.00	382.67	861.25	0.00	-356.74
562	Hogle	0.00	660.26	1,799.20	0.00	446.14
563	Holden Extension	13,408.84	0.00	211.80	0.00	10,490.55
564	Hopp	36.60	0.00	0.00	0.00	36.60
565	Horton	21,032.84	0.00	0.00	0.00	20,960.13
572	Husted & Landenberger Int (Eaton)	5,061.42	0.00	443.55	0.00	-6,381.09
573	Hyde	193.97	713.31	599.85	0.00	-925.26
574	Ice Pond	0.00	2,782.87	1,818.44	0.00	2,844.71
575	Ingersol	1,225.73	0.00	117.10	0.00	1,013.52
576	Ingram	638.27	0.00	373.10	0.00	355.53
577	Ira Howe	344.32	0.00	0.00	0.00	250.47
578	Ives & Branches	970.29	0.00	0.00	0.00	2,570.34
579	Jacobs	335.49	0.00	0.00	0.00	335.49
580	Jacobs (Sections 10 & 11)	372.90	0.00	0.00	0.00	662.51
581	JACOBS (SECTIONS 15 & 16)	0.00	1,185.00	404.55	0.00	-1,589.55
582	Janes	170.41	0.00	0.00	0.00	170.41
585	John Voltz	109,381.05	0.00	17.60	0.00	109,410.95
586	Jones (Essex Twp.)	412.21	0.00	0.00	0.00	412.21
587	Jones (Riley)	144.13	0.00	0.00	0.00	144.13
588	Jones & Branches No. 1 & No. 2	308.77	0.00	397.13	0.00	-88.36
589	Jones Br of Reynolds Inter IN	0.00	0.00	0.00	0.00	-53.40
590	Jones Lake Intercounty Ingham	0.00	0.00	0.00	0.00	0.00
592	Jury #99 & Branches	871.00	0.00	47.00	0.00	-439.35
593	Keeney & Peabody	2,363.61	0.00	0.00	0.00	2,367.63
594	Kelley (Bingham)	5,964.35	0.00	0.00	0.00	5,919.87
595	Kelly (Westphalia & Eagle)	3,180.68	0.00	0.00	0.00	2,978.37
596	Kent	169.80	0.00	0.00	0.00	169.80
597	Kidd	30.01	0.00	0.00	0.00	30.01
599	Kinney & Branches	2,289.81	0.00	0.00	0.00	2,293.72
600	Kipp & Fowler	1,560.29	0.00	0.00	0.00	1,472.50
601	Kissane	3,910.88	0.00	90.20	0.00	3,723.53
602	Kitson	0.00	897.74	295.60	0.00	1,806.66
604	Kloeckner & Fuller Creek	4,330.93	0.00	1,162.93	0.00	-17,799.59
605	Kneeland	2,252.61	0.00	0.00	0.00	1,641.75
606	Kneeland Branch	0.00	881.38	156.30	0.00	-1,037.68
607	Kniffin	3,205.24	0.00	242.95	0.00	1,573.00
609	Kosht	93.27	0.00	63.20	0.00	1,040.93
610	Kramer	9,170.87	0.00	0.00	0.00	8,588.88
612	Krepps Extension	77.35	0.00	127.80	0.00	-50.45
613	Ladd	0.00	87.07	0.00	0.00	-87.07
614	Laingsburg Br. #1 Int. (Shiawassee)	23,148.50	0.00	0.00	0.00	23,187.99
615	Lamb	0.00	108.27	1,088.90	0.00	302.83
616	Lancaster	6,827.36	0.00	0.00	0.00	6,839.01
617	Lapham	28,756.31	0.00	0.00	0.00	28,796.42
618	Lapham	131.06	0.00	0.00	0.00	131.06
619	Law	246.41	0.00	0.00	0.00	246.41
620	Lee Branch of Derbyshire	94.36	0.00	34.00	0.00	60.36
621	Lehman	0.00	122.64	0.00	0.00	-122.64
622	Leik	475.61	0.00	0.00	0.00	475.61
623	Lester	417.34	0.00	0.00	0.00	417.34

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DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
626	Locher	751.48	0.00	68.35	0.00	683.13
627	Loesch	4,367.53	0.00	546.40	0.00	4,691.68
628	Long & Branches	6,620.25	0.00	151.80	0.00	6,572.33
629	Long & Pierce	2,226.35	0.00	110.40	0.00	1,919.61
631	Lost Creek	2,005.33	0.00	75.20	0.00	1,933.55
632	Love	93.51	0.00	173.94	0.00	-80.43
633	Lowe	302.84	0.00	0.00	0.00	302.84
635	Luther	0.00	18.76	0.00	0.00	-18.76
636	Lyon & Dean	3,520.20	0.00	222.00	0.00	2,946.21
638	Maier & Garlock	707.72	0.00	0.00	0.00	703.23
639	Mankey	825.51	0.00	0.00	0.00	721.16
640	Maple River Int (3 county)	247.03	0.00	34.00	0.00	213.03
641	Marsh	1,137.51	0.00	23.50	0.00	1,115.94
642	Marshall & Marshall Extension	0.00	249.46	1,619.85	0.00	2,130.69
644	McCausey & Branches Int. (Ionia)	0.00	15.53	0.00	0.00	-15.53
648	McGuire & Welter	0.00	69.61	388.90	0.00	-458.51
650	McRoberts	0.00	301.92	683.95	0.00	-1,190.83
652	Mead & Branches	4,098.88	0.00	70.40	0.00	4,035.48
653	Mead - Branch 101	66.98	0.00	0.00	0.00	66.98
654	Mead - Mill Branch	629.10	2,611.17	0.00	0.00	-1,982.07
655	Melvin	822.15	0.00	0.00	0.00	619.15
658	Miller & Foster	0.00	151.20	67.15	0.00	-218.35
659	Mogg	56.97	0.00	0.00	0.00	56.97
661	Montague	404.98	0.00	0.00	0.00	404.98
663	Moore (Duplain)	724.07	0.00	0.00	0.00	724.07
664	Moore (Bingham & Olive)	680.94	0.00	0.00	0.00	680.94
665	Moore & Perrin	2,362.25	0.00	127.53	0.00	3,794.53
666	Moore Branch of Remy Chandler	250.00	574.61	0.00	0.00	-324.61
667	Moots	1,263.01	0.00	0.00	0.00	1,124.16
668	Morgan & Beuhler	103.86	0.00	0.00	0.00	103.86
669	Morris	24,585.02	0.00	0.00	0.00	23,885.77
670	Morris Intercounty (Gratiot)	664.96	0.00	0.00	0.00	664.96
671	Morse	43.42	0.00	0.00	0.00	43.42
674	Moyer	3,598.06	0.00	0.00	0.00	3,493.80
675	Mud Creek & Branches	1,062.33	0.00	82.50	0.00	913.12
676	Mud Creek - 2nd West Branch	887.31	0.00	68.35	0.00	641.11
678	Munsil & Jackson Inter. (Shiawassee)	863.04	0.00	0.00	0.00	863.04
679	Munson (Ovid Twp.)	497.77	0.00	0.00	0.00	497.77
680	Munson	111.73	0.00	0.00	0.00	111.73
681	Murrett Ridenour	96.07	0.00	171.70	0.00	-75.63
682	Muskrat Creek	20,484.27	0.00	78.45	0.00	17,455.14
684	Nassau Slough	483.77	0.00	0.00	0.00	483.77
685	Newton	0.00	812.65	0.00	0.00	187.35
686	Nichols (Lebanon)	557.46	0.00	0.00	0.00	557.46
687	Nichols	494.16	0.00	0.00	0.00	391.51
688	North Swagart	6,239.05	0.00	0.00	0.00	6,249.70
689	Northdale	139.68	0.00	67.75	0.00	71.93
690	Nuffer & Sturgis	0.00	211.30	140.90	0.00	-352.20
692	O'Connor	586.98	0.00	0.00	0.00	586.98
694	Old Hickory	87.58	517.78	111.80	0.00	-542.00
695	Olive, DeWitt and Bath	4,404.48	0.00	0.00	0.00	4,305.24
696	Oliver Fish & Branches #1 & #2	120.42	0.00	184.20	0.00	-145.58

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DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
697	Olson	627.98	0.00	95.00	0.00	532.98
699	Openlander & Branches	960.95	0.00	0.00	0.00	865.36
700	Orkney - Knapp	76,594.34	0.00	0.00	0.00	98,649.31
701	Otto	116.65	0.00	0.00	0.00	116.65
703	Ovid & Duplain	0.00	420.74	1,305.50	0.00	-1,726.24
704	Ovid Village Inter. (Shiawassee)	0.00	527.21	0.00	0.00	-580.21
707	Page	0.00	1,907.78	1,029.72	0.00	-937.50
710	Parks & Cook	0.00	132.86	0.00	0.00	-132.86
711	Parks & Martin	0.00	138.37	0.00	0.00	-138.37
712	Parkwood & Branches	0.00	58.49	198.70	0.00	-257.19
713	Partlow & Reed	31.19	0.00	0.00	0.00	31.19
715	Pasche Intercounty	57.44	0.00	0.00	0.00	57.44
716	Passmore	12,198.17	0.00	53.60	0.00	12,165.38
717	Peacock	326.43	0.00	0.00	0.00	326.43
718	Pearl River	0.00	300.41	0.00	0.00	-300.41
719	Peck	396.22	0.00	0.00	0.00	396.22
720	Peck	0.00	461.36	2,066.75	0.00	-13,096.37
721	Pecktil	1,565.50	0.00	0.00	0.00	1,330.22
722	Perkins	3,363.24	0.00	1,899.68	0.00	-4,763.14
723	Peterson	0.00	1,099.19	669.75	0.00	1,121.31
724	Pierce Ditch	219.52	0.00	101.25	0.00	118.27
725	Piggott	19.35	0.00	0.00	0.00	19.35
727	Pine Lake Inter. (Ingham)	1,208.10	0.00	0.00	0.00	1,210.17
729	Pingle (Riley, Sec.21)	0.00	94.32	0.00	0.00	-94.32
730	Pingle Intercounty (Eaton)	376.40	290.51	132.20	0.00	-46.31
731	Pohl	36.27	0.00	72.55	0.00	-95.28
732	Porter Smith	1,227.63	0.00	0.00	0.00	-957.69
733	Potter	116.24	0.00	510.60	0.00	-394.36
734	Prairie Cr & Gunderman Lk Lower	6,694.45	0.00	0.00	0.00	6,553.52
735	Prairie Cr & Gunderman Lk Upper	3,829.37	0.00	138.40	0.00	4,956.72
737	Pratt	263.95	0.00	0.00	0.00	263.95
739	Purcell Intercounty (Ionia)	322.24	0.00	0.00	0.00	322.24
742	Rall	90.53	0.00	0.00	0.00	90.53
743	Rall & Watson	1,066.69	0.00	0.00	0.00	1,068.51
744	Reasoner & Branch	442.43	0.00	0.00	0.00	442.43
745	Reed	685.35	0.00	0.00	0.00	1,189.14
746	Reed Intercounty (Eaton)	0.00	257.61	110.50	0.00	-368.11
747	Reeve	0.00	0.00	0.00	0.00	0.00
751	Remy Chandler Inter. (Ingham)	2,690.31	0.00	354.00	0.00	2,344.70
752	Reynolds & Sessions	3,559.80	0.00	94.00	0.00	3,471.87
753	Reynolds Intercounty (Ingham)	8,166.19	0.00	190.00	0.00	8,285.05
755	Rhine	0.00	229.11	0.00	0.00	-229.11
759	Riddle Branch of Bennett	236.35	0.00	365.45	0.00	-129.10
760	Ridenour	14,024.24	0.00	0.00	0.00	14,048.16
762	Rochol Extension	0.00	1,950.65	1,827.53	0.00	-40.15
763	Roosevelt	220.67	0.00	0.00	0.00	220.67
764	Rose	745.30	0.00	0.00	0.00	649.25
766	Rossow	277.80	0.00	0.00	0.00	277.80
768	Rouse	712.37	0.00	0.00	0.00	712.37
769	Russell & VanConsant	128.66	0.00	0.00	0.00	128.66
771	Sage & Hafner	328.56	0.00	44.10	0.00	284.46
772	Sanderson Br of Remy Ch (Ingham)	10,109.50	0.00	0.00	0.00	10,126.75

**FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 12/31/2012**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
773	Schemer	0.00	44.82	180.40	0.00	-225.22
774	Schoals	59.02	0.00	0.00	0.00	59.02
775	Schroeder	285.42	0.00	0.00	0.00	285.42
776	Schultz & Branches	21.40	0.00	0.00	0.00	21.40
779	Scott & Brya	0.00	1,491.78	1,695.65	0.00	3,052.04
780	Sears	21.36	0.00	0.00	0.00	21.36
781	See	1,214.23	0.00	41.85	0.00	302.91
783	Settingington Inter. (Gratiot)	699.87	0.00	94.25	0.00	605.62
784	Shaddock Creek	335.89	0.00	38.20	0.00	297.69
785	Shafley	0.00	719.68	0.00	0.00	-719.68
786	Sharps	188.61	0.00	564.45	0.00	-518.89
787	Shattuck	0.00	524.45	878.11	0.00	1,597.44
788	Sheldon	1,718.15	0.00	0.00	0.00	1,664.63
789	Shephard & Extension	5,204.85	0.00	306.40	0.00	4,907.21
790	Sheridan Road Inter. (Ingham)	0.00	2,356.88	0.00	0.00	-2,356.88
791	Sherman & Extensions	163.78	0.00	245.45	0.00	-81.67
793	Sherman Extension #2	505.38	0.00	1,904.45	0.00	-1,399.07
794	Shiawassee & Clinton No. 2 Int.	3,708.73	0.00	106.80	0.00	3,608.26
795	Shirts	594.60	721.55	1,219.38	0.00	204.09
796	Shulters & Stubbs	2,213.12	0.00	0.00	0.00	2,150.49
797	Sias	14.29	0.00	0.00	0.00	14.29
798	Silm	550.70	0.00	0.00	0.00	795.21
800	Silvernail	854.36	0.00	0.00	0.00	465.11
801	Silvernail #2	174.50	0.00	0.00	0.00	174.50
802	Silvers & Branches	1,702.62	0.00	35.20	0.00	1,634.52
804	Sleight	2,690.34	0.00	0.00	0.00	2,694.93
805	Smalley	1,145.22	0.00	34.00	0.00	1,113.28
806	Smith	2,721.98	0.00	0.00	0.00	2,726.62
807	Smith (Smith & Seeley)	180.14	0.00	68.35	0.00	111.79
808	Smith	0.00	27.39	0.00	0.00	-27.39
809	Smith & Gillison	636.57	0.00	0.00	0.00	636.57
810	Smith & Merchant	277.95	1,376.86	1,784.70	0.00	-3,099.24
811	Smith & Sutton	18,011.89	0.00	0.00	0.00	18,042.61
812	Smith Br of Nickols	146.74	0.00	0.00	0.00	146.74
813	Snow	99.30	0.00	92.00	0.00	7.30
814	Snyder	257.67	0.00	0.00	0.00	257.67
815	Snyder (Eagle)	1,167.90	0.00	3,627.69	0.00	-2,558.20
816	South Branch	925.17	0.00	0.00	0.00	925.17
818	South Maple & Branches	7,691.01	0.00	0.00	0.00	7,555.12
819	South Shore Big Marsh	1,385.93	0.00	0.00	0.00	1,235.79
820	South Swagart	855.63	967.48	0.00	0.00	-111.85
821	Sowle (Essex)	78.01	0.00	355.70	0.00	-277.69
822	Sowle	102.04	0.00	0.00	0.00	102.04
823	Spaulding & Extension	7,639.65	0.00	156.00	0.00	2,619.30
824	Sperry, Irish & Stevens & Brs.	4,776.84	0.00	0.00	0.00	4,624.49
827	St.Johns Big Ditch & Town Ext.	1,797.03	0.00	2,008.55	0.00	-779.45
828	St. Clair	62.05	0.00	0.00	0.00	62.05
829	St. Clair (Ovid)	848.14	0.00	0.00	0.00	848.14
830	St. Johns - Prince	1,442.18	0.00	84.80	0.00	1,359.83
831	Stace	0.00	2,654.62	1,379.05	0.00	966.80
832	Stansell	134.75	533.03	0.00	0.00	101.72
834	Star Tile Intercounty (Eaton)	770.72	0.00	0.00	0.00	770.72

**FUND BALANCE REPORT FOR CLINTON COUNTY**  
**AS OF 12/31/2012**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
835	State Highway #1	0.00	350.09	0.00	0.00	-404.74
836	State Highway #2	64.52	0.00	536.00	0.00	-526.13
837	State Highway #3	105.77	0.00	0.00	0.00	105.77
838	Steadman	102.07	0.00	0.00	0.00	102.07
840	Steel & Wallbridge	250.00	6,648.93	2,291.60	0.00	124,535.90
841	Stevens	361.73	0.00	0.00	0.00	361.73
843	Stinson	0.00	436.23	172.25	0.00	-732.98
844	Stoddard & Connell	0.00	0.00	0.00	0.00	0.00
845	Stony Creek	24,966.71	0.00	1,109.23	0.00	-62,704.46
846	Studtt & Kinley	253.19	0.00	23.50	0.00	229.69
847	Stump & Hengesbach	248.14	0.00	455.90	0.00	-207.76
848	Sturgis	0.00	1.26	533.35	0.00	-8,570.90
849	Sturgis	0.00	0.00	0.00	0.00	0.00
851	Summers	14,051.22	0.00	83.70	0.00	13,991.49
852	Summers (Tile)	105.70	0.00	528.07	0.00	-422.37
854	Swarthout Inter. (Shiawassee)	2,064.58	0.00	101.20	0.00	1,966.90
856	Sycamore	148.25	0.00	758.70	0.00	-610.45
858	Tabor	24.61	0.00	147.74	0.00	-123.13
861	Taylor (Olive Twp.)	0.00	2,484.62	1,241.33	0.00	-912.65
863	Taylor (Riley--Sec 33,32)	284.62	0.00	0.00	0.00	284.62
865	Teed	253.47	0.00	0.00	0.00	253.47
866	Theis	137.83	0.00	0.00	0.00	-73.27
867	Thelen	83.47	0.00	924.55	0.00	99.85
869	Thomas Joint Int. (Shiawassee & Gratiot)	200.04	0.00	1,684.60	0.00	-1,484.56
870	Thome & Wieber	1,849.57	0.00	51.00	0.00	1,801.73
871	Thompson & Branch	158.68	0.00	1,454.70	0.00	703.98
872	Throop	1,069.25	0.00	0.00	0.00	1,071.08
873	Tibbetts Extension	119.40	0.00	560.30	0.00	-569.80
875	Townsend	553.10	0.00	0.00	0.00	553.10
876	Travis	67.80	0.00	100.75	0.00	-32.95
877	Treat	335.61	0.00	0.00	0.00	335.61
878	Tripp	966.21	0.00	0.00	0.00	1,418.06
879	Tucker	494.96	0.00	0.00	0.00	494.96
880	Turkey Creek	0.00	3,377.52	61.40	0.00	999.87
881	Ulrich	28.47	0.00	174.40	0.00	-145.93
882	Underhill (Sec. 8, 17, Victor)	623.11	0.00	1,320.15	0.00	1,302.96
883	Underhill (Sec 16, 15 Victor)	27.21	0.00	0.00	0.00	27.21
884	Upton	5,720.21	0.00	90.00	0.00	5,639.97
885	Valleau	172.58	0.00	0.00	0.00	172.58
886	Valley Road	17.60	0.00	0.00	0.00	17.60
887	Van Dyke	0.00	0.00	0.00	0.00	0.00
888	VanHoesen	69.87	0.00	1,038.55	0.00	531.32
891	Vaughn	6.86	0.00	0.00	0.00	6.86
893	Victor Highway	23.66	0.00	0.00	0.00	23.66
894	Wait Intercounty (Shiawassee)	1,584.38	0.00	0.00	0.00	1,467.91
895	Waldo #2 & Br. Inter. (Eaton)	352.56	0.00	0.00	0.00	352.56
896	Waltz	315.82	0.00	89.00	0.00	226.82
897	Waltz & Sturgis	54,476.59	0.00	0.00	0.00	54,277.43
898	Wandell & Extension	2,240.65	0.00	34.60	0.00	2,564.74
899	Ware	0.00	0.00	0.00	0.00	0.00
900	Warren Inter. (Shiawassee)	0.00	113.08	83.90	0.00	-196.98
903	Waters & Nash	18.72	0.00	482.05	0.00	-463.33

**FUND BALANCE REPORT FOR CLINTON COUNTY  
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DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
905	Watson	511.58	0.00	76.70	0.00	434.88
906	Watson (Riley)	2,070.73	0.00	0.00	0.00	2,074.26
907	Watson & Summers	7,080.16	0.00	34.00	0.00	6,764.99
909	Weatherby	0.00	0.00	0.00	0.00	0.00
910	Weaver & Redfern	574.68	0.00	950.20	0.00	-375.52
911	Welton	64.99	0.00	0.00	0.00	64.99
912	West Branch of Hayworth	0.00	2,074.68	38.85	0.00	-2,113.53
913	Westphalia & Riley & Branches	1,291.28	0.00	297.60	0.00	995.38
917	Whitacre	288.71	0.00	0.00	0.00	288.71
921	Wieber & Branch	3,025.01	0.00	444.60	0.00	-380.38
922	Wilcox (Riley)	0.00	14.32	0.00	0.00	-14.32
927	Willard Cahoon & Branches	0.00	849.98	1,449.85	0.00	1,200.17
928	William Gibbs	30.03	0.00	254.15	0.00	-377.97
929	William M. Smith	22.16	0.00	0.00	0.00	-56.34
930	Williams & Coon	204.19	0.00	0.00	0.00	204.19
931	Williams Ditch	0.00	814.49	165.60	0.00	119.91
932	Wilson & Branch	0.00	1,734.59	893.80	0.00	-2,871.79
934	Winfield	66.86	0.00	1,483.88	0.00	-10.57
935	Winfield Extension	29.29	0.00	371.25	0.00	-341.96
938	Wood (Lebanon)	187.39	0.00	0.00	0.00	187.39
939	Woodworth Int. (Shiawassee)	277.38	504.35	860.80	0.00	1,134.85
940	Worden Cronk	373.60	0.00	787.05	4,170.00	416.55
942	Wyrick & Extension	1,892.41	0.00	0.00	0.00	1,895.63
943	Yanz	0.00	207.52	590.90	0.00	-798.42
950	Carter and Burke	120.98	0.00	303.75	0.00	-329.77
951	Jones Br of Reynolds - Br.No.1	1,059.52	0.00	0.00	0.00	1,061.33
952	Ferdon County (S of Hyde Rd)	1,097.45	0.00	75.00	0.00	806.52
954	Looking Glass Pines	176.90	0.00	0.00	0.00	176.90
955	Mead (Olive Twp.)	302.63	0.00	0.00	0.00	302.63
956	Timber Ridge	4,750.91	0.00	0.00	0.00	4,759.01
957	Blue Spruce	736.37	0.00	0.00	0.00	736.37
958	Quail Run	1,751.16	0.00	0.00	0.00	1,754.14
959	Klinger Intercounty (Ingham)	50,847.31	0.00	236.80	0.00	51,797.04
960	Cushman & Zeeb	484.97	0.00	0.00	0.00	484.97
961	Whitehills Lakes North & Br.	817.78	0.00	17.00	0.00	800.78
962	Twinbrook	1,010.02	0.00	128.25	0.00	883.11
963	Bonnie Meadows	588.79	0.00	117.20	0.00	471.59
964	Meadowbrook	44.60	402.60	979.50	0.00	-780.72
966	Erins Way	441.01	0.00	0.00	0.00	441.01
967	Maple River Int. (Shiawassee & Clinton)	834.05	0.00	2,439.60	0.00	-1,673.75
968	Mud Creek, 1st West Branch	2,369.04	0.00	0.00	0.00	2,373.08
969	Duxbury Br of Br 2 of Reynolds	95.08	0.00	232.70	0.00	-137.62
970	Boynton & Branches	810.52	0.00	0.00	0.00	810.52
971	Mud Creek Inter. (Eaton & Ionia)	778.47	0.00	941.90	0.00	-163.43
972	Wood	22,574.78	0.00	0.00	0.00	24,440.00
973	Outlet Mall Branch	4,283.64	0.00	0.00	0.00	4,290.95
974	Industrial Parkway	0.00	0.00	0.00	0.00	0.00
975	Peck & Brya Br. of Stony Creek	316.00	0.00	0.00	0.00	240.70
976	Park Lake Isle	136.82	0.00	0.00	0.00	136.82
977	Bauer Rd. Br. of Stony Creek	539.22	0.00	0.00	0.00	539.22
978	Tyler Subdivision	86.05	0.00	173.65	0.00	-87.60
979	Springbrook Hills	200.00	379.90	141.60	0.00	-382.05

**FUND BALANCE REPORT FOR CLINTON COUNTY  
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DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
980	Chateau in the Pines	153.19	0.00	62.40	0.00	-2,512.81
981	Edwards Extension Drain	776.94	0.00	0.00	0.00	625.22
982	South Maple, East Branch	0.00	1,278.23	397.15	0.00	3,324.62
983	Klinger, Branch No. 1	13,510.02	0.00	53.00	0.00	13,267.99
984	Mead Creek Village Branch	454.07	0.00	87.70	0.00	366.37
987	Oakland Hills #3	0.00	764.95	641.70	0.00	1,527.78
988	Creeping Brook	739.23	0.00	233.85	0.00	487.78
989	Albert A. White	47,520.03	0.00	135.50	0.00	47,352.90
990	Prairie Creek, Northway Dr. Br	588.67	0.00	0.00	0.00	588.67
991	Krepps (Greenbush Twp)	0.00	116.00	75.30	0.00	-191.30
992	Wandell, Dean Br.	356.65	0.00	0.00	0.00	524.13
993	Hawthorne Woods East	6,044.25	0.00	62.60	0.00	5,805.51
994	Northway Pines Apartment	2,332.96	0.00	0.00	0.00	2,336.93
995	Creek Side	3,717.42	0.00	203.45	0.00	3,426.83
996	Waterfront Farms	0.00	313.26	615.45	0.00	71.29
20036	Lora Int. Debt Retirement	20,293.71	0.00	0.00	0.00	14,765.84
20042	Lake Victoria Debt Retirement	6,654.11	0.00	0.00	0.00	5,314.85
20047	Loesch Sanitary Sewer Debt Ret	80,785.56	0.00	0.00	0.00	44,503.91
20081	Stoll & Grove Debt Retirement	3,081.09	0.00	0.00	0.00	1,601.50
20303	No. 134 Int. (Debt Retirement)	2,189.82	0.00	0.00	0.00	817.66
20348	Big Horn Debt Retirement	9,827.09	0.00	0.00	0.00	18,554.66
20354	Bliss Debt Retirement	5,193.22	0.00	0.00	0.00	4,523.65
20361	BORON DEBT RETIREMENT	155.72	0.00	0.00	0.00	179.97
20376	Brokaw Intercounty Debt Ret	0.00	0.00	0.00	0.00	0.00
20386	Bullard Debt Retirement	316.65	0.00	0.00	0.00	85.63
20462	Edwards Intercounty Debt Ret.	137,530.37	0.00	0.00	0.00	45,331.20
20536	Hammond Debt Retirement	543.30	0.00	0.00	0.00	665.95
20614	Laingsburg Br. #1 Int Debt Ret	17,204.89	0.00	0.00	0.00	8,980.97
20682	Muskrat Creek Debt Retirement	1,428.05	0.00	0.00	0.00	4,967.66
20716	Passmore Debt Retirement	6,161.54	0.00	0.00	0.00	2,365.29
20764	Rose Debt Retirement	0.00	0.00	0.00	0.00	0.00
20802	Silvers & Branch Debt Retirement	1,318.98	0.00	0.00	0.00	1,114.77
20805	Smalley Debt Retirement	77.39	0.00	0.00	0.00	2,346.65
20840	Steel & Wallbridge Debt Retirement	0.00	0.00	0.00	0.00	10,334.34
20894	Wait Intercounty Debt Retirement	219.40	0.00	0.00	0.00	547.46
20995	Creek Side Debt Retirement	105,083.92	0.00	0.00	0.00	1,459.92
EQUIP	EQUIPMENT REVOLVING FUND	161,409.69	0.00	0.00	0.00	301,434.65
MAINT	MAINTENANCE REVOLVING FUND	36,488.52	0.00	0.00	0.00	40,832.70
REVOL	REVOLVING FUND	49,602.74	0.00	0.00	0.00	130,000.00
Total Drains: 611		2,377,572.36	80,397.26	137,997.98	4,170.00	2,560,467.56



**Drain Order List Report by Drain**

Drain Orders from 01/01/2012 to 12/31/2012

Order #	Order Date	In Favor of	Regular	Revolving
DRAIN REIMBURSEMENT FUND		00000	DRAIN REIMBURSEMENT FUND	
41171	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	880.90	0.00
			<b>880.90</b>	<b>0.00</b>
Norway Pine & Br.		00002	Norway Pine & Br.	
41172	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	313.90	0.00
			<b>313.90</b>	<b>0.00</b>
Meadow Ridge		00003	Meadow Ridge	
40399	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	209.05	0.00
40575	05/07/2012	REVOLVING FUND	71.76	0.00
			<b>280.81</b>	<b>0.00</b>
Win Mil Farms		00005	Win Mil Farms	
40935	09/06/2012	SCHULTZ INC #5528	0.00	539.00
41117	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>0.00</b>	<b>544.40</b>
Saffron Hills & Branches		00006	Saffron Hills & Branches	
40329	01/18/2012	FERRALL'S TREE TRIMMING #10504	450.00	0.00
40400	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	131.30	0.00
41126	10/17/2012	SCHULTZ INC #5528	735.00	0.00
41173	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	175.95	0.00
			<b>1,492.25</b>	<b>0.00</b>
Hawk Hollow West		00009	Hawk Hollow West	
40670	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	136.00	0.00
			<b>136.00</b>	<b>0.00</b>
Keilen Branch, Dunham		00011	Keilen Branch, Dunham	
40534	04/10/2012	REVOLVING FUND	730.80	0.00
40671	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	254.65	0.00
41174	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	190.55	0.00
			<b>1,176.00</b>	<b>0.00</b>
Heritage Glen		00013	Heritage Glen	
40667	06/07/2012	STATE OF MICHIGAN #1236	500.00	0.00
40672	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	3,461.84	0.00
40673	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	0.00	323.86
40941	09/20/2012	SCHULTZ INC #5528	0.00	686.00
41043	10/03/2012	LEAVITT LLC #13518	686.00	0.00
41044	10/03/2012	LEAVITT LLC #13518	0.00	904.00
41072	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>4,647.84</b>	<b>1,919.26</b>
Springbrook East		00017	Springbrook East	
40674	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	146.29	0.00
41175	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	178.85	0.00
			<b>325.14</b>	<b>0.00</b>

## Drain Order List Report by Drain

Drain Orders from 01/01/2012 to 12/31/2012

Order #	Order Date	In Favor of	Regular	Revolving
Rosewood Hills - North			Rosewood Hills - North	
41176	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	429.00	0.00
			<b>429.00</b>	<b>0.00</b>
Sunrise Commons			Sunrise Commons	
40401	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	212.35	0.00
			<b>212.35</b>	<b>0.00</b>
National Parkway			National Parkway	
41177	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	143.90	0.00
			<b>143.90</b>	<b>0.00</b>
Hawk Hollow East			Hawk Hollow East	
40351	02/14/2012	WOMBAT SERVICES LLC #13630	480.25	0.00
40352	02/14/2012	WOMBAT SERVICES LLC #13630	0.00	819.75
40609	05/14/2012	REVOLVING FUND	1,843.16	0.00
40849	08/02/2012	SMITH LAWNSCAPE LLC #9853	676.89	0.00
40850	08/02/2012	SMITH LAWNSCAPE LLC #9853	0.00	68.11
40900	08/15/2012	MARTIN EXCAVATING #9766	0.00	250.00
40958	09/24/2012	REVOLVING FUND	318.11	0.00
40964	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	3,792.60	0.00
41071	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
41178	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	136.65	0.00
			<b>7,253.06</b>	<b>1,137.86</b>
Windy Ridge			Windy Ridge	
40402	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	113.60	0.00
41127	10/17/2012	SCHULTZ INC #5528	228.34	0.00
41128	10/17/2012	SCHULTZ INC #5528	0.00	310.66
			<b>341.94</b>	<b>310.66</b>
T&R Investments			T&R Investments	
40675	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	146.00	0.00
			<b>146.00</b>	<b>0.00</b>
R. Kimball			R. Kimball	
41179	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	155.95	0.00
			<b>155.95</b>	<b>0.00</b>
Lake Victoria Branches			Lake Victoria Branches	
40541	04/18/2012	DICKINSON WRIGHT PLLC #580	245.00	0.00
41180	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	180.20	0.00
			<b>425.20</b>	<b>0.00</b>
Atlantis Campus & Branches			Atlantis Campus & Branches	
40676	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	320.95	0.00
40952	09/20/2012	SCHULTZ INC #5528	1,670.00	0.00
			<b>1,990.95</b>	<b>0.00</b>
Northway Partnership & Brs.			Northway Partnership & Brs.	

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Order #	Order Date	In Favor of	Regular	Revolving
Northway Partnership & Brs. 00046			Northway Partnership & Brs.	
41088	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>5.40</b>	<b>0.00</b>
Bingham Farms 00049			Bingham Farms	
40535	04/10/2012	REVOLVING FUND	217.17	0.00
			<b>217.17</b>	<b>0.00</b>
Somerset Hills 00050			Somerset Hills	
40403	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	227.05	0.00
			<b>227.05</b>	<b>0.00</b>
Lakeside Preserve 00052			Lakeside Preserve	
40404	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	121.40	0.00
40648	06/06/2012	SMITH LAWNSCAPE LLC #9853	225.00	0.00
40677	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	311.30	0.00
41181	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	788.90	0.00
			<b>1,446.60</b>	<b>0.00</b>
Howe Road 00054			Howe Road	
40965	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	225.60	0.00
41182	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	217.05	0.00
			<b>442.65</b>	<b>0.00</b>
Maktech & Branches 00055			Maktech & Branches	
41183	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	148.20	0.00
			<b>148.20</b>	<b>0.00</b>
Somerset Park 00058			Somerset Park	
40405	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	212.00	0.00
40678	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	235.25	0.00
41184	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	345.65	0.00
			<b>792.90</b>	<b>0.00</b>
Ridge Rock & Branches 00060			Ridge Rock & Branches	
40406	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	204.85	0.00
40679	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	113.25	0.00
40966	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	311.85	0.00
41185	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	472.45	0.00
			<b>1,102.40</b>	<b>0.00</b>
Wildflower & Branches 00061			Wildflower & Branches	
40407	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	100.05	0.00
40967	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	336.20	0.00
41186	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	152.80	0.00
			<b>589.05</b>	<b>0.00</b>
Hunters Ridge 00062			Hunters Ridge	
40851	08/02/2012	SCHULTZ INC #5528	245.00	0.00
40968	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	262.85	0.00

**Drain Order List Report by Drain**

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Order #	Order Date	In Favor of	Regular	Revolving
Hunters Ridge		00062		Hunters Ridge
			<b>507.85</b>	<b>0.00</b>
Hidden Valley		00063		Hidden Valley
40408	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	100.65	0.00
40680	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	110.80	0.00
			<b>211.45</b>	<b>0.00</b>
Silver Creek South		00064		Silver Creek South
40409	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	113.85	0.00
40681	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	125.25	0.00
41187	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	209.80	0.00
			<b>448.90</b>	<b>0.00</b>
Founders Landing		00069		Founders Landing
40682	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	107.00	0.00
41188	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	120.55	0.00
			<b>227.55</b>	<b>0.00</b>
Preserve		00074		Preserve
40410	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	311.30	0.00
			<b>311.30</b>	<b>0.00</b>
Oaks		00078		Oaks
40411	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	199.70	0.00
40901	08/15/2012	SCHULTZ INC #5528	196.00	0.00
40969	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	218.90	0.00
41189	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	187.00	0.00
			<b>801.60</b>	<b>0.00</b>
Stoll & Grove		00081		Stoll & Grove
40542	04/18/2012	DICKINSON WRIGHT PLLC #580	128.33	0.00
			<b>128.33</b>	<b>0.00</b>
Deer Creek Branches		00083		Deer Creek Branches
41190	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	313.70	0.00
			<b>313.70</b>	<b>0.00</b>
MORRILL-NICKOLS		00085		MORRILL-NICKOLS
40412	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	953.10	0.00
			<b>953.10</b>	<b>0.00</b>
PARK LAKE - LAKE LEVEL		00086		PARK LAKE - LAKE LEVEL
40663	06/07/2012	SPICER GROUP #256	5,687.25	0.00
40664	06/07/2012	FAHEY SCHULTZ BURZYCH RHODES #106	429.00	0.00
40829	07/05/2012	FAHEY SCHULTZ BURZYCH RHODES #106	1,306.50	0.00
40830	07/05/2012	SPICER GROUP #256	2,311.75	0.00
40876	08/14/2012	SPICER GROUP #256	4,866.25	0.00
40881	08/14/2012	CLINTON COUNTY TREASURER #63	43.65	0.00
40882	08/14/2012	FAHEY SCHULTZ BURZYCH RHODES #106	1,364.46	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
PARK LAKE - LAKE LEVEL			PARK LAKE - LAKE LEVEL	
		00086		
40883	08/14/2012	FAHEY SCHULTZ BURZYCH RHODES #106	0.00	1,541.54
40923	09/05/2012	GANNETT MI NEWSPAPERS #70	0.00	263.98
40936	09/20/2012	SPICER GROUP #256	6,840.50	0.00
40937	09/20/2012	FAHEY SCHULTZ BURZYCH RHODES #106	2,819.00	0.00
40957	09/24/2012	REVOLVING FUND	1,805.52	0.00
40970	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	442.00	0.00
41035	<b>REV</b> 10/03/2012	SPICER GROUP #256	6,840.50	0.00
41123	10/03/2012	SPICER GROUP #256	6,706.75	0.00
41133	10/17/2012	FAHEY SCHULTZ BURZYCH RHODES #106	952.50	0.00
41147	10/31/2012	LEAVITT & STARCK EXCAVATING #13518	555.00	0.00
41150	10/31/2012	SPICER GROUP #256	15,189.25	0.00
41161	11/13/2012	FAHEY SCHULTZ BURZYCH RHODES #106	1,817.00	0.00
41243	12/04/2012	SPICER GROUP #256	12,843.11	0.00
41244	12/04/2012	FAHEY SCHULTZ BURZYCH RHODES #106	2,381.00	0.00
41266	12/18/2012	SOIL & MATERIALS ENG INC #626	11,364.70	0.00
			<b>86,565.69</b>	<b>1,805.52</b>
Alder Creek Ext Int (N of Lake)			Alder Creek Ext Int (N of Lake)	
		00308		
40413	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	2,285.20	0.00
40858	08/02/2012	LLOYD'S EXCAVATING #602	843.44	0.00
40859	08/02/2012	LLOYD'S EXCAVATING #602	0.00	656.56
			<b>3,128.64</b>	<b>656.56</b>
Aldrich			Aldrich	
		00310		
40414	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	886.80	0.00
40683	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	271.25	0.00
			<b>1,158.05</b>	<b>0.00</b>
Alward Lake			Alward Lake	
		00312		
40932	09/06/2012	NORTHWEST EXCAVATORS #150	109.69	0.00
40933	09/06/2012	NORTHWEST EXCAVATORS #150	0.00	3,365.31
40960	09/24/2012	REVOLVING FUND	3,365.31	0.00
40971	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	1,782.00	0.00
41046	10/03/2012	GANNETT MI NEWSPAPERS #70	4.76	0.00
41191	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	367.60	0.00
			<b>5,629.36</b>	<b>3,365.31</b>
Ambrus Smith & Branches			Ambrus Smith & Branches	
		00313		
40415	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	107.35	0.00
			<b>107.35</b>	<b>0.00</b>
Ampoker			Ampoker	
		00314		
40684	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	137.90	0.00
			<b>137.90</b>	<b>0.00</b>
Bad Creek			Bad Creek	
		00323		
40513	03/29/2012	SMITH LAWNSCAPE LLC #9853	105.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Bad Creek		00323		Bad Creek
40649	06/06/2012	SMITH LAWNSCAPE LLC #9853	150.00	0.00
40685	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	235.35	0.00
			<b>490.35</b>	<b>0.00</b>
Balduf & Lietzke		00327		Balduf & Lietzke
41047	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>0.00</b>	<b>5.40</b>
Baldwin & Muskrat		00328		Baldwin & Muskrat
40317	01/05/2012	SMITH LAWNSCAPE LLC #9853	125.00	0.00
40416	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	254.30	0.00
40686	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	125.75	0.00
41192	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	109.60	0.00
41264	12/18/2012	MID-MICHIGAN PONDS #8640	584.53	0.00
41265	12/18/2012	MID-MICHIGAN PONDS #8640	0.00	890.47
			<b>1,199.18</b>	<b>890.47</b>
Bath Highway		00332		Bath Highway
40417	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	118.60	0.00
			<b>118.60</b>	<b>0.00</b>
Baughn & Gachter		00336		Baughn & Gachter
40418	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	171.20	0.00
			<b>171.20</b>	<b>0.00</b>
Beeman Intercounty(Shiawassee)		00340		Beeman Intercounty(Shiawassee)
40650	06/06/2012	SHIAWASSEE COUNTY TREAS #623	1,048.07	0.00
41025	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	646.40	0.00
			<b>1,694.47</b>	<b>0.00</b>
Bennett		00341		Bennett
40687	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	154.60	0.00
			<b>154.60</b>	<b>0.00</b>
Bentley		00343		Bentley
41048	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>5.40</b>	<b>0.00</b>
Beryo		00344		Beryo
40419	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	364.48	0.00
40972	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	805.40	0.00
			<b>1,169.88</b>	<b>0.00</b>
Big Horn		00348		Big Horn
40353	02/14/2012	SPICER GROUP #256	2,741.75	0.00
40354	02/14/2012	SPICER GROUP #256	0.00	1,182.75
40369	03/01/2012	SPICER GROUP #256	0.00	1,585.25
40540	04/18/2012	SPICER GROUP #256	0.00	219.00
40615	05/17/2012	SPICER GROUP #256	9,104.50	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Big Horn		00348		Big Horn
40646	06/06/2012	SPICER GROUP #256	1,877.00	0.00
40688	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	3,002.00	0.00
40813	06/21/2012	CLINTON CO REGR OF DEEDS #48	63.00	0.00
40816	06/27/2012	REVOLVING FUND	2,987.00	0.00
40864	08/02/2012	GANNETT MI NEWSPAPERS #70	494.34	0.00
40877	08/14/2012	SPICER GROUP #256	2,390.00	0.00
40878	08/14/2012	CLINTON COUNTY TREASURER #63	80.00	0.00
40911	09/05/2012	SPICER GROUP #256	9,162.25	0.00
40916	09/05/2012	CLINTON COUNTY TREASURER #63	7.65	0.00
40973	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	1,408.00	0.00
41134	10/17/2012	DICKINSON WRIGHT PLLC #580	5,200.00	0.00
41135	10/17/2012	SPICER GROUP #256	2,345.00	0.00
41162	11/13/2012	SPICER GROUP #256	4,688.75	0.00
41170	11/20/2012	#20348 BIG HORN DEBT RETIREMENT	2,236.00	0.00
41245	12/04/2012	NORTHWEST EXCAVATORS #150	121,060.44	0.00
41267	12/19/2012	NORTHWEST EXCAVATORS #150	60,350.81	0.00
41275	12/26/2012	CLINTON CO DRAIN OFFICE #263	11.10	0.00
			<b>229,209.59</b>	<b>2,987.00</b>
Black & Green		00353		Black & Green
40420	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	105.20	0.00
			<b>105.20</b>	<b>0.00</b>
Bliss		00354		Bliss
40421	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	802.30	0.00
40543	04/18/2012	DICKINSON WRIGHT PLLC #580	198.34	0.00
			<b>1,000.64</b>	<b>0.00</b>
Blizzard		00355		Blizzard
41193	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	206.10	0.00
			<b>206.10</b>	<b>0.00</b>
Bond & Branches		00356		Bond & Branches
40689	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	106.90	0.00
			<b>106.90</b>	<b>0.00</b>
Bopps		00360		Bopps
40422	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	242.50	0.00
			<b>242.50</b>	<b>0.00</b>
Boughton		00364		Boughton
40690	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	532.58	0.00
40974	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	1,668.00	0.00
41194	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	222.95	0.00
			<b>2,423.53</b>	<b>0.00</b>
Bray		00373		Bray
41049	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Bray		00373		Bray
			<b>5.40</b>	<b>0.00</b>
Brenner & Branch		00374		Brenner & Branch
40691	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	914.33	0.00
			<b>914.33</b>	<b>0.00</b>
Brokaw Intercounty (Ionia)		00376		Brokaw Intercounty (Ionia)
40544	04/18/2012	DICKINSON WRIGHT PLLC #580	70.00	0.00
			<b>70.00</b>	<b>0.00</b>
Brown & Bailey		00378		Brown & Bailey
40423	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	936.90	0.00
40576	05/07/2012	REVOLVING FUND	203.72	0.00
40692	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	370.85	0.00
			<b>1,511.47</b>	<b>0.00</b>
Browns South Fork		00383		Browns South Fork
41050	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>5.40</b>	<b>0.00</b>
Burbank		00387		Burbank
40424	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	183.05	0.00
			<b>183.05</b>	<b>0.00</b>
Case Tile (Bingham)		00396		Case Tile (Bingham)
41051	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>5.40</b>	<b>0.00</b>
Church Intercounty (Gratiot)		00400		Church Intercounty (Gratiot)
40362	03/01/2012	LLOYD'S EXCAVATING #602	1,189.88	0.00
40363	03/01/2012	LLOYD'S EXCAVATING #602	0.00	349.12
40817	06/27/2012	REVOLVING FUND	1,347.96	0.00
41026	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	1,987.60	0.00
41195	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	170.15	0.00
			<b>4,695.59</b>	<b>349.12</b>
Clark		00402		Clark
40577	05/07/2012	REVOLVING FUND	357.65	0.00
40693	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	741.90	0.00
			<b>1,099.55</b>	<b>0.00</b>
Clavey		00403		Clavey
40425	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	348.00	0.00
40694	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	135.75	0.00
41157	11/13/2012	HEBELER ENTERPRISES INC #45	4,032.00	0.00
41196	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	455.25	0.00
			<b>4,971.00</b>	<b>0.00</b>
Clinton & Ionia Intercounty		00407		Clinton & Ionia Intercounty
40627	05/21/2012	REVOLVING FUND	648.36	0.00



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Order #	Order Date	In Favor of	Regular	Revolving
Clinton & Ionia Intercounty		00407	Clinton & Ionia Intercounty	
			<b>648.36</b>	<b>0.00</b>
Clinton & Shiawassee #1 Inter.		00408	Clinton & Shiawassee #1 Inter.	
40426	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	422.20	0.00
40651	06/06/2012	SHIAWASSEE COUNTY TREAS #623	5,501.86	0.00
			<b>5,924.06</b>	<b>0.00</b>
Clise		00409	Clise	
40384	03/05/2012	CLINTON COUNTY TREASURER #63	26.77	0.00
40427	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	105.75	0.00
40524	03/29/2012	BILL ROBINSON TREE SERVICE #14652	700.00	0.00
40695	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	416.55	0.00
40809	06/21/2012	HEBELER ENTERPRISES INC #45	382.50	0.00
			<b>1,631.57</b>	<b>0.00</b>
Clise - Hall Branch		00410	Clise - Hall Branch	
40364	03/01/2012	HEBELER ENTERPRISES INC #45	6,080.20	0.00
40370	03/01/2012	DAVID SEEGER #279	7.42	0.00
40428	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,941.10	0.00
40662	06/07/2012	WES PARK #1947	400.00	0.00
40696	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	166.80	0.00
40914	09/05/2012	LLOYD'S EXCAVATING #602	1,127.50	0.00
41052	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>9,728.42</b>	<b>0.00</b>
Cole (Riley)		00413	Cole (Riley)	
40574	05/04/2012	REVOLVING FUND	3,293.89	0.00
41053	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>3,299.29</b>	<b>0.00</b>
Connors & Sessions Int. (Grat)		00415	Connors & Sessions Int. (Grat)	
40818	06/27/2012	REVOLVING FUND	339.38	0.00
41027	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	723.05	0.00
			<b>1,062.43</b>	<b>0.00</b>
Cooper & Branches		00418	Cooper & Branches	
40697	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	296.50	0.00
40942	09/20/2012	BILL ROBINSON TREE SERVICE #14652	2,075.00	0.00
40975	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	192.25	0.00
41129	10/17/2012	SCHULTZ INC #5528	245.00	0.00
41197	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,005.30	0.00
			<b>3,814.05</b>	<b>0.00</b>
Cordray - Henry Branch		00420	Cordray - Henry Branch	
40698	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	266.95	0.00
			<b>266.95</b>	<b>0.00</b>
Cortright		00424	Cortright	
40429	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	679.45	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Cortright		00424		Cortright
40628	05/29/2012	#543 HAYWORTH EXTENSION	2,785.34	0.00
40629	05/29/2012	#543 HAYWORTH EXTENSION	0.00	214.66
40630	05/29/2012	#543 HAYWORTH EXTENSION	0.00	93.37
			<b>3,464.79</b>	<b>308.03</b>
Cox		00426		Cox
40874	08/14/2012	HEBELER ENTERPRISES INC #45	377.50	0.00
			<b>377.50</b>	<b>0.00</b>
Craun		00427		Craun
40799	06/21/2012	MARTIN EXCAVATING #9766	75.00	0.00
			<b>75.00</b>	<b>0.00</b>
Culp & Lewis		00433		Culp & Lewis
40531	04/04/2012	LLOYD'S EXCAVATING #602	0.00	262.50
40563	05/02/2012	LLOYD'S EXCAVATING #602	0.00	880.00
40647	06/06/2012	LLOYD'S EXCAVATING #602	0.00	1,050.00
40827	07/05/2012	CLINTON CO REGR OF DEEDS #48	0.00	40.00
40835	07/18/2012	LLOYD'S EXCAVATING #602	0.00	625.00
40915	09/05/2012	LLOYD'S EXCAVATING #602	0.00	200.00
40962	09/24/2012	REVOLVING FUND	3,116.70	0.00
40976	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	4,874.21	0.00
41054	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>7,996.31</b>	<b>3,057.50</b>
Cutler & Extension		00436		Cutler & Extension
40640	06/06/2012	HEBELER ENTERPRISES INC #45	0.00	840.00
40652	06/06/2012	ADVANCED DRAINAGE SYSTEMS #69	0.00	988.40
40810	06/21/2012	HEBELER ENTERPRISES INC #45	0.00	297.50
40961	09/24/2012	REVOLVING FUND	2,684.02	0.00
40977	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	4,295.04	0.00
41055	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>6,984.46</b>	<b>2,125.90</b>
Cutler & Walker		00437		Cutler & Walker
40430	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	211.05	0.00
			<b>211.05</b>	<b>0.00</b>
Dallas & Bengal Extension		00439		Dallas & Bengal Extension
40431	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	159.00	0.00
40699	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	296.80	0.00
41136	10/17/2012	LLOYD'S EXCAVATING #602	1,400.00	0.00
41198	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	147.25	0.00
41255	12/18/2012	LEAVITT & STARCK EXC #13518	65.00	0.00
			<b>2,068.05</b>	<b>0.00</b>
Dean & Dean Extension		00441		Dean & Dean Extension
40578	05/07/2012	REVOLVING FUND	1,052.47	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Dean & Dean Extension			Dean & Dean Extension	
		00441		
			<b>1,052.47</b>	<b>0.00</b>
Derbyshire			Derbyshire	
		00442		
40846	07/19/2012	NORTHWEST EXCAVATORS #150	92.06	0.00
40847	07/19/2012	NORTHWEST EXCAVATORS #150	0.00	1,402.94
41056	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>92.06</b>	<b>1,408.34</b>
Derham Extension			Derham Extension	
		00443		
40700	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	208.35	0.00
			<b>208.35</b>	<b>0.00</b>
Dieter			Dieter	
		00449		
40377	03/01/2012	NORTHWEST EXCAVATORS #150	520.00	0.00
			<b>520.00</b>	<b>0.00</b>
Downer & Branches #1 & #2			Downer & Branches #1 & #2	
		00452		
40339	02/02/2012	ADVANCED DRAINAGE SYSTEMS #69	3,889.74	0.00
40340	02/02/2012	ADVANCED DRAINAGE SYSTEMS #69	0.00	187.46
40382	03/01/2012	D L KESLER & SONS #12844	4,525.00	0.00
40432	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	2,536.96	0.00
40701	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	732.65	0.00
40819	06/27/2012	REVOLVING FUND	187.46	0.00
40884	08/14/2012	TRACTOR SUPPLY COMPANY #40	85.91	0.00
40978	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	809.80	0.00
41057	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>12,772.92</b>	<b>187.46</b>
Dryer			Dryer	
		00453		
40514	03/29/2012	SMITH LAWNSCAPE LLC #9853	115.50	0.00
40515	03/29/2012	SMITH LAWNSCAPE LLC #9853	0.00	409.50
			<b>115.50</b>	<b>409.50</b>
Dunham			Dunham	
		00455		
40433	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	251.78	0.00
40702	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	217.75	0.00
40979	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	505.66	0.00
			<b>975.19</b>	<b>0.00</b>
Eagle Village Tile			Eagle Village Tile	
		00459		
40434	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	132.00	0.00
			<b>132.00</b>	<b>0.00</b>
Edward Fill			Edward Fill	
		00461		
40435	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	417.70	0.00
40536	04/10/2012	REVOLVING FUND	2,335.74	0.00
			<b>2,753.44</b>	<b>0.00</b>
Edwards Inter. (Eaton)			Edwards Inter. (Eaton)	
		00462		

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Order #	Order Date	In Favor of	Regular	Revolving
Edwards Inter. (Eaton)		00462	Edwards Inter. (Eaton)	
40436	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	329.55	0.00
			<b>329.55</b>	<b>0.00</b>
Eibach & Branches		00463	Eibach & Branches	
40703	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	287.70	0.00
			<b>287.70</b>	<b>0.00</b>
Ellis		00465		Ellis
40378	03/01/2012	NORTHWEST EXCAVATORS #150	371.78	0.00
40379	03/01/2012	NORTHWEST EXCAVATORS #150	0.00	88.22
			<b>371.78</b>	<b>88.22</b>
Ellis & Young		00466		Ellis & Young
40704	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	205.25	0.00
40980	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	301.45	0.00
			<b>506.70</b>	<b>0.00</b>
Esch		00471		Esch
40705	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	140.30	0.00
			<b>140.30</b>	<b>0.00</b>
Evert & Stewart		00474		Evert & Stewart
40437	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	119.10	0.00
40706	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	494.45	0.00
			<b>613.55</b>	<b>0.00</b>
Fairfield, Elba, & Duplain Int		00476	Fairfield, Elba, & Duplain Int	
41148	10/31/2012	LEAVITT & STARCK EXCAVATING #13518	140.69	0.00
41149	10/31/2012	LEAVITT & STARCK EXCAVATING #13518	0.00	689.31
			<b>140.69</b>	<b>689.31</b>
Faiver & Branch		00477		Faiver & Branch
40438	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	168.50	0.00
40579	05/07/2012	REVOLVING FUND	2,698.16	0.00
40707	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	112.35	0.00
40893	08/14/2012	HEBELER ENTERPRISES INC #45	392.50	0.00
40981	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	343.80	0.00
			<b>3,715.31</b>	<b>0.00</b>
Farrier		00479		Farrier
40439	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	740.85	0.00
40820	06/27/2012	REVOLVING FUND	592.21	0.00
41059	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>1,338.46</b>	<b>0.00</b>
Feazel & Extension		00482	Feazel & Extension	
40440	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	190.00	0.00
			<b>190.00</b>	<b>0.00</b>
Fedewa Intercounty (Ionia)		00483	Fedewa Intercounty (Ionia)	

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Order #	Order Date	In Favor of	Regular	Revolving
Fedewa Intercounty (Ionia) 00483			Fedewa Intercounty (Ionia)	
41060	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>0.00</b>	<b>5.40</b>
Fehr 00484			Fehr	
41256	12/18/2012	LEAVITT & STARCK EXC #13518	0.00	285.00
			<b>0.00</b>	<b>285.00</b>
Feightling 00485			Feightling	
40580	05/07/2012	REVOLVING FUND	541.23	0.00
40708	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	831.75	0.00
			<b>1,372.98</b>	<b>0.00</b>
Felton 00486			Felton	
40709	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	106.85	0.00
			<b>106.85</b>	<b>0.00</b>
Ferdon Intercounty (Gratiot) 00488			Ferdon Intercounty (Gratiot)	
40386	03/13/2012	CLINTON CO REGR OF DEEDS #48	26.00	0.00
41199	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	112.80	0.00
			<b>138.80</b>	<b>0.00</b>
Fernholz & Branch 00489			Fernholz & Branch	
40341	02/02/2012	NORTHWEST EXCAVATORS #150	400.00	0.00
40581	05/07/2012	REVOLVING FUND	2,215.55	0.00
40710	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	111.75	0.00
			<b>2,727.30</b>	<b>0.00</b>
Fowler Extension #2 00498			Fowler Extension #2	
40711	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	523.55	0.00
40897	08/15/2012	LLOYD'S EXCAVATING #602	1,995.00	0.00
41200	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	3,912.38	0.00
41201	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	0.00	1,005.12
			<b>6,430.93</b>	<b>1,005.12</b>
Gallagher 00504			Gallagher	
40848	07/19/2012	NORTHWEST EXCAVATORS #150	0.00	1,920.00
40954	09/24/2012	REVOLVING FUND	2,841.82	0.00
40982	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	2,909.39	0.00
41061	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>5,756.61</b>	<b>1,920.00</b>
Garlock 00507			Garlock	
41062	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>5.40</b>	<b>0.00</b>
Gillison 00510			Gillison	
40441	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	330.95	0.00
40821	06/27/2012	REVOLVING FUND	88.04	0.00
41063	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00

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<b>Gillison</b>				
		00510		Gillison
			<b>424.39</b>	<b>0.00</b>
<b>Gillman</b>				
		00511		Gillman
40442	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	107.60	0.00
40712	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	157.60	0.00
			<b>265.20</b>	<b>0.00</b>
<b>Glendale</b>				
		00514		Glendale
40443	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	674.73	0.00
40582	05/07/2012	REVOLVING FUND	1,101.53	0.00
41202	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	126.20	0.00
			<b>1,902.46</b>	<b>0.00</b>
<b>Golden Gate</b>				
		00517		Golden Gate
41064	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>0.00</b>	<b>5.40</b>
<b>Goodrich</b>				
		00519		Goodrich
40359	03/01/2012	LLOYD'S EXCAVATING #602	155.22	0.00
40360	03/01/2012	LLOYD'S EXCAVATING #602	0.00	844.78
41065	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>155.22</b>	<b>850.18</b>
<b>Granger</b>				
		00520		Granger
41066	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
41158	11/13/2012	HEBELER ENTERPRISES INC #45	326.92	0.00
41159	11/13/2012	HEBELER ENTERPRISES INC #45	0.00	90.58
			<b>332.32</b>	<b>90.58</b>
<b>Graves &amp; DeWitt</b>				
		00521		Graves & DeWitt
40811	06/21/2012	HEBELER ENTERPRISES INC #45	170.00	0.00
40822	06/27/2012	REVOLVING FUND	781.01	0.00
40983	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	3,675.05	0.00
41067	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>4,631.46</b>	<b>0.00</b>
<b>Greenbush &amp; Washington Int.</b>				
		00525		Greenbush & Washington Int.
41028	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	571.50	0.00
			<b>571.50</b>	<b>0.00</b>
<b>Groger &amp; Jennison Br #1,2,3</b>				
		00526		Groger & Jennison Br #1,2,3
40342	02/02/2012	NORTHWEST EXCAVATORS #150	5,595.00	0.00
40444	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	656.60	0.00
40713	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	248.40	0.00
40984	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	268.95	0.00
41068	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>6,774.35</b>	<b>0.00</b>
<b>Gross &amp; Taylor</b>				
		00527		Gross & Taylor

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Order #	Order Date	In Favor of	Regular	Revolving
Gross & Taylor		00527	Gross & Taylor	
40714	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	192.10	0.00
40985	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	197.85	0.00
41203	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	115.35	0.00
			<b>505.30</b>	<b>0.00</b>
Grubaugh #25 Inter. (Gratiot)		00529	Grubaugh #25 Inter. (Gratiot)	
41029	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	68.00	0.00
			<b>68.00</b>	<b>0.00</b>
Hall (Duplain)		00532	Hall (Duplain)	
40665	06/07/2012	LLOYD'S EXCAVATING #602	4,052.50	0.00
40715	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	287.10	0.00
41069	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>4,345.00</b>	<b>0.00</b>
Halstead		00533	Halstead	
40445	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	157.20	0.00
40516	03/29/2012	SMITH LAWNSCAPE LLC #9853	300.00	0.00
40716	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	329.75	0.00
40986	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	177.05	0.00
			<b>964.00</b>	<b>0.00</b>
Hamilton (Olive & Victor)		00535	Hamilton (Olive & Victor)	
40446	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	149.80	0.00
40717	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	174.90	0.00
40861	08/02/2012	HEBELER ENTERPRISES INC #45	505.00	0.00
40987	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	186.70	0.00
			<b>1,016.40</b>	<b>0.00</b>
Harris		00539	Harris	
40330	01/18/2012	HEBELER ENTERPRISES INC #45	4,418.72	0.00
40447	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	463.05	0.00
40612	05/17/2012	HEBELER ENTERPRISES INC #45	3,132.98	0.00
41070	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>8,020.15</b>	<b>0.00</b>
Hart Inter. (Shiawassee)		00541	Hart Inter. (Shiawassee)	
40934	09/06/2012	SCHULTZ INC #5528	49.00	0.00
41130	10/17/2012	SCHULTZ INC #5528	49.00	0.00
			<b>98.00</b>	<b>0.00</b>
Hayworth & Extension		00543	Hayworth & Extension	
40355	02/14/2012	SPICER GROUP #256	1,707.25	0.00
40448	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	499.70	0.00
40545	04/18/2012	DICKINSON WRIGHT PLLC #580	70.00	0.00
40616	05/17/2012	SPICER GROUP #256	205.00	0.00
40718	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	905.05	0.00
40875	08/14/2012	HEBELER ENTERPRISES INC #45	747.50	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Hayworth & Extension		00543	Hayworth & Extension	
40917	09/05/2012	GROSS MACHINE SHOP #1831	156.00	0.00
40927	09/05/2012	TRACTOR SUPPLY COMPANY #40	45.09	0.00
40943	09/20/2012	THE HUBBARD LAW FIRM PC #49	21.63	0.00
40988	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	2,347.70	0.00
41137	10/17/2012	THE HUBBARD LAW FIRM PC #49	1,666.03	0.00
41163	11/13/2012	THE HUBBARD LAW FIRM PC #49	752.93	0.00
41204	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	2,173.05	0.00
41252	12/05/2012	THE HUBBARD LAW FIRM PC #49	888.08	0.00
41253	12/18/2012	SPICER GROUP #256	3,065.00	0.00
			<b>15,250.01</b>	<b>0.00</b>
Henderson		00550	Henderson	
40989	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	610.90	0.00
			<b>610.90</b>	<b>0.00</b>
Hicock		00554	Hicock	
41073	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>0.00</b>	<b>5.40</b>
Hogle		00562	Hogle	
40449	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	295.75	0.00
40804	06/21/2012	BUTCHER EXCAVATING LLC #3647	25.14	0.00
40805	06/21/2012	BUTCHER EXCAVATING LLC #3647	0.00	654.86
41074	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>320.89</b>	<b>660.26</b>
Holden Extension		00563	Holden Extension	
40450	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	271.85	0.00
40719	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	159.00	0.00
41205	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	270.50	0.00
			<b>701.35</b>	<b>0.00</b>
Horton		00565	Horton	
40720	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	200.40	0.00
			<b>200.40</b>	<b>0.00</b>
Husted & Landenberger Int Eato		00572	Husted & Landenberger Int Eato	
40451	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	140.10	0.00
41206	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,597.10	0.00
			<b>1,737.20</b>	<b>0.00</b>
Ice Pond		00574	Ice Pond	
40380	03/01/2012	NORTHWEST EXCAVATORS #150	0.00	1,360.00
41075	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>0.00</b>	<b>1,365.40</b>
Ingersol		00575	Ingersol	
40452	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	481.50	0.00



**Drain Order List Report by Drain**

Drain Orders from 01/01/2012 to 12/31/2012

Order #	Order Date	In Favor of	Regular	Revolving
Ingersol		00575		Ingersol
			<b>481.50</b>	<b>0.00</b>
Ingram		00576		Ingram
40343	02/02/2012	HEBELER ENTERPRISES INC #45	4,500.00	0.00
40344	02/02/2012	HEBELER ENTERPRISES INC #45	0.00	842.50
40453	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	392.05	0.00
40610	05/14/2012	REVOLVING FUND	964.47	0.00
41076	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>5,861.92</b>	<b>842.50</b>
Ives & Branches		00578		Ives & Branches
40454	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	347.85	0.00
40549	04/18/2012	HEBELER ENTERPRISES INC #45	300.00	0.00
40722	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	336.95	0.00
41077	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>990.20</b>	<b>0.00</b>
Jacobs (Sections 10 & 11)		00580		Jacobs (Sections 10 & 11)
40455	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	711.30	0.00
40955	09/24/2012	REVOLVING FUND	3,306.40	0.00
41078	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>4,023.10</b>	<b>0.00</b>
JACOBS (SECTIONS 15 & 16)		00581		JACOBS (SECTIONS 15 & 16)
40387	03/15/2012	BUTCHER EXCAVATING LLC #3647	0.00	625.00
40568	05/02/2012	SMITH LAWNSCAPE LLC #9853	0.00	485.00
40622	05/17/2012	SMITH LAWNSCAPE LLC #9853	0.00	75.00
			<b>0.00</b>	<b>1,185.00</b>
John Voltz		00585		John Voltz
40456	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,082.57	0.00
40990	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	150.65	0.00
			<b>1,233.22</b>	<b>0.00</b>
Jury #99 & Branches		00592		Jury #99 & Branches
40457	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	494.30	0.00
40583	05/07/2012	REVOLVING FUND	464.46	0.00
40602	05/07/2012	MAINTENANCE REVOLVING FUND	4,082.27	0.00
40723	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	589.20	0.00
			<b>5,630.23</b>	<b>0.00</b>
Keeney & Peabody		00593		Keeney & Peabody
40724	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	274.60	0.00
			<b>274.60</b>	<b>0.00</b>
Kelly (Westphalia & Eagle)		00595		Kelly (Westphalia & Eagle)
40389	03/15/2012	CLINTON COUNTY TREASURER #63	4.95	0.00
40458	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	415.25	0.00
40525	04/04/2012	HEBELER ENTERPRISES INC #45	5,200.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Kelly (Westphalia & Eagle) 00595			Kelly (Westphalia & Eagle)	
40725	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	1,142.10	0.00
40912	09/05/2012	LLOYD'S EXCAVATING #602	360.00	0.00
40991	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	725.18	0.00
41079	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>7,852.88</b>	<b>0.00</b>
Kidd 00597			Kidd	
40459	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	106.00	0.00
40726	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	309.45	0.00
			<b>415.45</b>	<b>0.00</b>
Kinney & Branches 00599			Kinney & Branches	
40460	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	220.65	0.00
			<b>220.65</b>	<b>0.00</b>
Kitson 00602			Kitson	
41080	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>0.00</b>	<b>5.40</b>
Kloeckner & Fuller Creek 00604			Kloeckner & Fuller Creek	
40318	01/05/2012	WOMBAT SERVICES LLC #13630	1,070.00	0.00
40391	03/15/2012	CLINTON COUNTY TREASURER #63	13.50	0.00
40461	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	985.20	0.00
40526	04/04/2012	NORTHWEST EXCAVATORS #150	5,367.50	0.00
40727	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	1,576.13	0.00
40852	08/02/2012	NORTHWEST EXCAVATORS #150	2,893.50	0.00
40853	08/02/2012	NORTHWEST EXCAVATORS #150	0.00	3,456.50
40938	09/20/2012	CONTECH ENGINEERED SOLUTIONS LLC #5	2,580.00	0.00
41249	12/05/2012	REVOLVING FUND	3,456.50	0.00
41250	12/05/2012	NORTHWEST EXCAVATORS #150	12,212.57	0.00
			<b>30,154.90</b>	<b>3,456.50</b>
Kneeland 00605			Kneeland	
40462	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	124.70	0.00
			<b>124.70</b>	<b>0.00</b>
Kneeland Branch 00606			Kneeland Branch	
40569	05/02/2012	SMITH LAWNSCAPE LLC #9853	0.00	480.00
40953	09/20/2012	SMITH LAWNSCAPE LLC #9853	0.00	275.00
			<b>0.00</b>	<b>755.00</b>
Kniffin 00607			Kniffin	
40584	05/07/2012	REVOLVING FUND	937.52	0.00
40728	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	158.44	0.00
			<b>1,095.96</b>	<b>0.00</b>
Kosht 00609			Kosht	
40398	03/15/2012	LLOYD'S EXCAVATING #602	3,559.00	0.00
40463	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	364.08	0.00

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Drain Orders from 01/01/2012 to 12/31/2012

Order #	Order Date	In Favor of	Regular	Revolving
Kosht		00609		Kosht
40729	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	488.85	0.00
40836	07/18/2012	LLOYD'S EXCAVATING #602	500.00	0.00
41081	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>4,917.33</b>	<b>0.00</b>
Kramer		00610		Kramer
40319	01/05/2012	NORTHWEST EXCAVATORS #150	1,280.00	0.00
40464	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,064.65	0.00
41164	11/13/2012	MARTIN EXCAVATING #9766	300.00	0.00
41207	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,447.42	0.00
			<b>4,092.07</b>	<b>0.00</b>
Laingsburg Br. #1 Int. (Shia)		00614		Laingsburg Br. #1 Int. (Shia)
40465	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	148.60	0.00
			<b>148.60</b>	<b>0.00</b>
Lamb		00615		Lamb
41082	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>0.00</b>	<b>5.40</b>
Lancaster		00616		Lancaster
40466	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	152.70	0.00
			<b>152.70</b>	<b>0.00</b>
Lapham		00617		Lapham
40467	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	175.00	0.00
40730	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	370.75	0.00
40992	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	1,623.80	0.00
41208	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	133.70	0.00
			<b>2,303.25</b>	<b>0.00</b>
Lee Branch of Derbyshire		00620		Lee Branch of Derbyshire
40731	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	143.90	0.00
			<b>143.90</b>	<b>0.00</b>
Lehman		00621		Lehman
40732	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	261.50	0.00
40993	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	1,046.51	0.00
40994	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	0.00	122.64
			<b>1,308.01</b>	<b>122.64</b>
Lester		00623		Lester
40468	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	901.58	0.00
40603	05/07/2012	MAINTENANCE REVOLVING FUND	3,170.00	0.00
			<b>4,071.58</b>	<b>0.00</b>
Locher		00626		Locher
40733	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	135.50	0.00
			<b>135.50</b>	<b>0.00</b>

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Order #	Order Date	In Favor of	Regular	Revolving
Loesch		00627		Loesch
40332	01/18/2012	BUTCHER EXCAVATING LLC #3647	537.50	0.00
40345	02/02/2012	NORTHWEST EXCAVATORS #150	845.11	0.00
40346	02/02/2012	NORTHWEST EXCAVATORS #150	0.00	254.89
40550	04/18/2012	HEBELER ENTERPRISES INC #45	170.00	0.00
40565	05/02/2012	NORTHWEST EXCAVATORS #150	1,640.00	0.00
40963	09/24/2012	REVOLVING FUND	254.89	0.00
40995	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	4,999.41	0.00
41083	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>8,452.31</b>	<b>254.89</b>
Long & Branches		00628		Long & Branches
40996	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	249.00	0.00
			<b>249.00</b>	<b>0.00</b>
Long & Pierce		00629		Long & Pierce
40331	01/18/2012	CLINTON CO REGR OF DEEDS #48	20.00	0.00
40537	04/10/2012	REVOLVING FUND	637.63	0.00
40555	04/18/2012	CLINTON CO REGR OF DEEDS #48	14.00	0.00
40734	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	108.40	0.00
40997	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	446.60	0.00
			<b>1,226.63</b>	<b>0.00</b>
Lost Creek		00631		Lost Creek
40735	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	391.90	0.00
40998	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	412.75	0.00
			<b>804.65</b>	<b>0.00</b>
Lowe		00633		Lowe
40736	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	122.40	0.00
			<b>122.40</b>	<b>0.00</b>
Lyon & Dean		00636		Lyon & Dean
40737	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	165.38	0.00
41209	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	327.40	0.00
			<b>492.78</b>	<b>0.00</b>
Mankey		00639		Mankey
40471	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	100.40	0.00
40585	05/07/2012	REVOLVING FUND	1,074.31	0.00
			<b>1,174.71</b>	<b>0.00</b>
Marsh		00641		Marsh
40586	05/07/2012	REVOLVING FUND	1,064.43	0.00
			<b>1,064.43</b>	<b>0.00</b>
Marshall & Marshall Extension		00642		Marshall & Marshall Extension
41084	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>0.00</b>	<b>5.40</b>

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Order #	Order Date	In Favor of	Regular	Revolving
		00650	McRoberts	
McRoberts				
40795	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	6,202.29	0.00
40796	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	0.00	0.76
40944	09/20/2012	TRACTOR SUPPLY COMPANY #40	0.00	3.98
			<b>6,202.29</b>	<b>4.74</b>
		00654	Mead - Mill Branch	
Mead - Mill Branch				
40472	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	407.95	0.00
			<b>407.95</b>	<b>0.00</b>
		00655	Melvin	
Melvin				
40473	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	477.25	0.00
			<b>477.25</b>	<b>0.00</b>
		00665	Moore & Perrin	
Moore & Perrin				
40527	04/04/2012	NORTHWEST EXCAVATORS #150	4,890.00	0.00
40797	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	2,574.90	0.00
41086	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
41210	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	320.60	0.00
			<b>7,790.90</b>	<b>0.00</b>
		00667	Moots	
Moots				
40738	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	109.60	0.00
			<b>109.60</b>	<b>0.00</b>
		00668	Morgan & Beuhler	
Morgan & Beuhler				
40739	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	123.75	0.00
41211	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	130.70	0.00
			<b>254.45</b>	<b>0.00</b>
		00669	Morris	
Morris				
40551	04/18/2012	HEBELER ENTERPRISES INC #45	1,665.00	0.00
40740	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	243.45	0.00
40908	09/05/2012	NORTHWEST EXCAVATORS #150	657.50	0.00
40999	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	263.50	0.00
41212	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	122.95	0.00
			<b>2,952.40</b>	<b>0.00</b>
		00674	Moyer	
Moyer				
40474	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	113.60	0.00
			<b>113.60</b>	<b>0.00</b>
		00675	Mud Creek & Branches	
Mud Creek & Branches				
40325	01/05/2012	BATH CHARTER TOWNSHIP #156	4.04	0.00
40552	04/18/2012	HEBELER ENTERPRISES INC #45	219.20	0.00
40587	05/07/2012	REVOLVING FUND	2,736.37	0.00
40741	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	3,676.71	0.00
40808	06/21/2012	BUTCHER EXCAVATING LLC #3647	305.00	0.00
			<b>6,941.32</b>	<b>0.00</b>

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Order #	Order Date	In Favor of	Regular	Revolving
Mud Creek - 2nd West Branch			Mud Creek - 2nd West Branch	
40475	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	401.20	0.00
			<b>401.20</b>	<b>0.00</b>
Muskrat Creek			Muskrat Creek	
40347	02/02/2012	NORTHWEST EXCAVATORS #150	11,492.22	0.00
40348	02/02/2012	FISHBECK, THOMPSON, #586	2,299.30	0.00
40358	02/14/2012	NORTHWEST EXCAVATORS #150	7,961.40	0.00
40371	03/01/2012	CONTECH CONSTRUCTION PROD #578	29,358.00	0.00
40372	03/01/2012	FISHBECK, THOMPSON, #586	2,289.21	0.00
40476	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	3,220.39	0.00
40566	05/02/2012	NORTHWEST EXCAVATORS #150	32,487.32	0.00
40653	06/06/2012	FISHBECK, THOMPSON, #586	5,482.11	0.00
40666	06/07/2012	NORTHWEST EXCAVATORS #150	55,744.56	0.00
40742	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	1,119.70	0.00
40812	06/21/2012	FISHBECK, THOMPSON, #586	13,804.53	0.00
40831	07/05/2012	NORTHWEST EXCAVATORS #150	25,015.00	0.00
40837	07/18/2012	FISHBECK, THOMPSON, #586	1,890.35	0.00
40909	09/05/2012	NORTHWEST EXCAVATORS #150	420.00	0.00
40931	09/05/2012	NORTHWEST EXCAVATORS #150	28,505.00	0.00
41000	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	2,430.90	0.00
41165	11/13/2012	FISHBECK, THOMPSON, #586	1,132.90	0.00
41213	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	175.85	0.00
			<b>224,828.74</b>	<b>0.00</b>
Nassau Slough			Nassau Slough	
40477	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	161.05	0.00
			<b>161.05</b>	<b>0.00</b>
Newton			Newton	
41087	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>0.00</b>	<b>5.40</b>
Nichols (Lebanon)			Nichols (Lebanon)	
40743	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	210.10	0.00
			<b>210.10</b>	<b>0.00</b>
Nichols			Nichols	
40744	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	139.10	0.00
41214	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	164.75	0.00
			<b>303.85</b>	<b>0.00</b>
North Swagart			North Swagart	
40478	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	457.55	0.00
40745	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	235.65	0.00
41215	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	907.20	0.00
			<b>1,600.40</b>	<b>0.00</b>
Olive, DeWitt and Bath			Olive, DeWitt and Bath	

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Order #	Order Date	In Favor of	Regular	Revolving
Olive, DeWitt and Bath		00695	Olive, DeWitt and Bath	
40479	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	212.90	0.00
40538	04/10/2012	REVOLVING FUND	2,809.07	0.00
			<b>3,021.97</b>	<b>0.00</b>
Openlander & Branches		00699	Openlander & Branches	
40333	01/18/2012	BUTCHER EXCAVATING LLC #3647	272.76	0.00
40334	01/18/2012	BUTCHER EXCAVATING LLC #3647	0.00	39.74
40567	05/02/2012	NORTHWEST EXCAVATORS #150	0.00	380.00
40806	06/21/2012	BUTCHER EXCAVATING LLC #3647	0.00	455.00
40845	07/18/2012	HEBELER ENTERPRISES INC #45	0.00	462.50
40913	09/05/2012	LLOYD'S EXCAVATING #602	0.00	457.50
40918	09/05/2012	HEBELER ENTERPRISES INC #45	0.00	127.50
40956	09/24/2012	REVOLVING FUND	1,922.24	0.00
41001	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	2,612.07	0.00
41090	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>4,812.47</b>	<b>1,922.24</b>
Ovid & Duplain		00703	Ovid & Duplain	
40361	03/01/2012	LLOYD'S EXCAVATING #602	610.00	0.00
40641	06/06/2012	HEBELER ENTERPRISES INC #45	206.76	0.00
40642	06/06/2012	HEBELER ENTERPRISES INC #45	0.00	420.74
			<b>816.76</b>	<b>420.74</b>
Page		00707	Page	
41091	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
41269	<b>REV</b> 12/19/2012	LLOYD'S EXCAVATING #602	0.00	1,907.58
41273	12/19/2012	LLOYD'S EXCAVATING #602	49.72	0.00
41274	12/19/2012	LLOYD'S EXCAVATING #602	0.00	1,907.78
			<b>55.12</b>	<b>3,815.36</b>
Passmore		00716	Passmore	
40546	04/18/2012	DICKINSON WRIGHT PLLC #580	490.00	0.00
40746	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	179.60	0.00
			<b>669.60</b>	<b>0.00</b>
Peck		00719	Peck	
40588	05/07/2012	REVOLVING FUND	63.07	0.00
40747	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	227.20	0.00
41151	10/31/2012	CLINTON CO REGR OF DEEDS #48	40.00	0.00
40879	08/14/2012	CLINTON COUNTY TREASURER #63	22.84	0.00
40880	08/14/2012	CLINTON COUNTY TREASURER #63	0.00	54.56
40902	08/16/2012	RONI CHRISTMAS #12038	0.00	83.85
40903	08/16/2012	VERN FELDPAUSCH #5188	0.00	54.99
40904	08/16/2012	ALDEN J. THELEN #572	0.00	64.98
40921	09/05/2012	CLINTON COUNTY TREASURER #63	0.00	11.50
40922	09/05/2012	GANNETT MI NEWSPAPERS #70	0.00	191.48

## Drain Order List Report by Drain

Drain Orders from 01/01/2012 to 12/31/2012

Order #	Order Date	In Favor of	Regular	Revolving
Peck		00720		Peck
			<b>353.11</b>	<b>461.36</b>
Pecktil		00721		Pecktil
40365	03/01/2012	HEBELER ENTERPRISES INC #45	1,527.50	0.00
40517	03/29/2012	SMITH LAWNSCAPE LLC #9853	1,390.00	0.00
40553	04/18/2012	HEBELER ENTERPRISES INC #45	127.50	0.00
40748	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	3,068.92	0.00
41093	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>6,119.32</b>	<b>0.00</b>
Perkins		00722		Perkins
41094	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
41270	12/19/2012	LLOYD'S EXCAVATING #602	5,520.00	0.00
			<b>5,525.40</b>	<b>0.00</b>
Peterson		00723		Peterson
40654	06/06/2012	CLINTON COUNTY TREASURER #63	0.00	7.65
40807	06/21/2012	BUTCHER EXCAVATING LLC #3647	0.00	910.00
41095	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>0.00</b>	<b>923.05</b>
Pingle Intercounty (Eaton)		00730		Pingle Intercounty (Eaton)
41030	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	771.14	0.00
41031	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	0.00	290.51
			<b>771.14</b>	<b>290.51</b>
Porter Smith		00732		Porter Smith
40480	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	191.40	0.00
41216	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	162.25	0.00
			<b>353.65</b>	<b>0.00</b>
Potter		00733		Potter
40749	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	225.15	0.00
			<b>225.15</b>	<b>0.00</b>
Prairie Cr & Gunderman Lk Lowr		00734		Prairie Cr & Gunderman Lk Lowr
40481	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,199.91	0.00
40539	04/10/2012	REVOLVING FUND	4,353.51	0.00
40750	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	504.85	0.00
40869	08/14/2012	SCHULTZ INC #5528	637.00	0.00
41002	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	486.05	0.00
41131	10/17/2012	SCHULTZ INC #5528	98.00	0.00
41217	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	931.57	0.00
			<b>8,210.89</b>	<b>0.00</b>
Prairie Cr & Gunderman Lk Uppr		00735		Prairie Cr & Gunderman Lk Uppr
40356	02/14/2012	CLINTON COUNTY TREASURER #63	0.00	6.75
40381	03/01/2012	NORTHWEST EXCAVATORS #150	2,775.00	0.00
40482	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	2,827.15	0.00



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Drain Orders from 01/01/2012 to 12/31/2012

Order #	Order Date	In Favor of	Regular	Revolving
Prairie Cr & Gunderman Lk Uppr		00735	Prairie Cr & Gunderman Lk Uppr	
40528	04/04/2012	NORTHWEST EXCAVATORS #150	8,117.50	0.00
40751	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	1,631.88	0.00
40823	06/27/2012	REVOLVING FUND	820.77	0.00
41096	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>16,177.70</b>	<b>6.75</b>
Rall & Watson		00743	Rall & Watson	
40752	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	1,010.45	0.00
			<b>1,010.45</b>	<b>0.00</b>
Reed		00745	Reed	
40562	05/02/2012	LLOYD'S EXCAVATING #602	3,145.00	0.00
40618	05/17/2012	CLINTON COUNTY TREASURER #63	3.15	0.00
40753	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	234.90	0.00
41097	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>3,388.45</b>	<b>0.00</b>
Remy Chandler Inter. (Ingham)		00751	Remy Chandler Inter. (Ingham)	
41032	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	5,094.55	0.00
41218	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,331.65	0.00
			<b>6,426.20</b>	<b>0.00</b>
Reynolds Intercounty (Ingham)		00753	Reynolds Intercounty (Ingham)	
40520	03/29/2012	INGHAM CO DRAIN COM #2672	140.00	0.00
40547	04/18/2012	DICKINSON WRIGHT PLLC #580	128.33	0.00
40635	05/29/2012	JOANNE R LEE #600	15,594.12	0.00
40824	06/27/2012	REVOLVING FUND	1,636.17	0.00
41219	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,422.00	0.00
			<b>18,920.62</b>	<b>0.00</b>
Ridenour		00760	Ridenour	
40754	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	300.40	0.00
			<b>300.40</b>	<b>0.00</b>
Rochol Extension		00762	Rochol Extension	
40483	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	293.90	0.00
40533	04/04/2012	WOMBAT SERVICES LLC #13630	2,920.00	0.00
40556	04/18/2012	COOK BROTHERS EXC INC #10993	1,600.00	0.00
40557	04/18/2012	WOMBAT SERVICES LLC #13630	1,555.00	0.00
41098	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
41166	11/13/2012	LLOYD'S EXCAVATING #602	814.35	0.00
41167	11/13/2012	LLOYD'S EXCAVATING #602	0.00	1,950.65
			<b>7,188.65</b>	<b>1,950.65</b>
Sanderson Br of Remy Ch (Ingh)		00772	Sanderson Br of Remy Ch (Ingh)	
40885	08/14/2012	SMITH LAWNSCAPE LLC #9853	225.00	0.00
			<b>225.00</b>	<b>0.00</b>
Schoals		00774	Schoals	

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Order #	Order Date	In Favor of	Regular	Revolving
Schoals		00774	Schoals	
40484	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	382.85	0.00
40755	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	161.85	0.00
			<b>544.70</b>	<b>0.00</b>
Schroeder		00775	Schroeder	
40485	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	360.10	0.00
40756	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	261.15	0.00
			<b>621.25</b>	<b>0.00</b>
Schultz & Branches		00776	Schultz & Branches	
40589	05/07/2012	REVOLVING FUND	37.00	0.00
40757	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	132.90	0.00
41220	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	110.60	0.00
			<b>280.50</b>	<b>0.00</b>
Scott & Brya		00779	Scott & Brya	
40366	03/01/2012	SMITH LAWNSCAPE LLC #9853	0.00	515.00
41099	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
41160	11/13/2012	HEBELER ENTERPRISES INC #45	0.00	597.50
			<b>0.00</b>	<b>1,117.90</b>
See		00781	See	
40590	05/07/2012	REVOLVING FUND	1,651.84	0.00
40758	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	136.10	0.00
			<b>1,787.94</b>	<b>0.00</b>
Shattuck		00787	Shattuck	
41100	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>0.00</b>	<b>5.40</b>
Sheldon		00788	Sheldon	
40518	03/29/2012	SMITH LAWNSCAPE LLC #9853	1,240.00	0.00
40759	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	284.75	0.00
			<b>1,524.75</b>	<b>0.00</b>
Shephard & Extension		00789	Shephard & Extension	
40486	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,564.39	0.00
40530	04/04/2012	LLOYD'S EXCAVATING #602	1,545.00	0.00
40591	05/07/2012	REVOLVING FUND	4,501.18	0.00
40760	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	884.45	0.00
41003	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	859.00	0.00
41036	10/03/2012	LLOYD'S EXCAVATING #602	3,760.00	0.00
41221	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	698.75	0.00
			<b>13,812.77</b>	<b>0.00</b>
Sherman Extension #2		00793	Sherman Extension #2	
40761	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	406.89	0.00
			<b>406.89</b>	<b>0.00</b>

**Drain Order List Report by Drain**

Drain Orders from 01/01/2012 to 12/31/2012

Order #	Order Date	In Favor of	Regular	Revolving
Shirts		00795		Shirts
40800	06/21/2012	MARTIN EXCAVATING #9766	0.00	600.00
41101	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>5.40</b>	<b>600.00</b>
Shulters & Stubbs		00796		Shulters & Stubbs
40487	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	191.84	0.00
40939	09/20/2012	CLINTON COUNTY TREASURER #63	21.66	0.00
41004	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	193.00	0.00
41222	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	171.80	0.00
			<b>578.30</b>	<b>0.00</b>
Silm		00798		Silm
40643	06/06/2012	HEBELER ENTERPRISES INC #45	0.00	1,698.00
40843	07/18/2012	HEBELER ENTERPRISES INC #45	0.00	1,912.50
40919	09/05/2012	HEBELER ENTERPRISES INC #45	0.00	212.50
40959	09/24/2012	REVOLVING FUND	4,419.93	0.00
41005	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	2,024.45	0.00
41102	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>6,449.78</b>	<b>3,823.00</b>
Silvernail		00800		Silvernail
40762	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	138.50	0.00
41223	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	210.00	0.00
			<b>348.50</b>	<b>0.00</b>
Silvers & Branches		00802		Silvers & Branches
40488	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	110.50	0.00
40548	04/18/2012	DICKINSON WRIGHT PLLC #580	280.00	0.00
40763	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	199.50	0.00
41224	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	429.20	0.00
			<b>1,019.20</b>	<b>0.00</b>
Sleight		00804		Sleight
40489	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	245.70	0.00
41225	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	159.30	0.00
			<b>405.00</b>	<b>0.00</b>
Smalley		00805		Smalley
40335	01/18/2012	WOMBAT SERVICES LLC #13630	610.00	0.00
40373	03/01/2012	MARTIN EXCAVATING #9766	2,880.00	0.00
40558	04/18/2012	MARTIN EXCAVATING #9766	950.00	0.00
40764	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	3,250.10	0.00
40945	09/20/2012	CLINTON CO REGR OF DEEDS #48	49.00	0.00
41103	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
41153	11/06/2012	MAINTENANCE REVOLVING FUND	5,352.50	0.00
			<b>13,097.00</b>	<b>0.00</b>
Smith		00806		Smith

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Order #	Order Date	In Favor of	Regular	Revolving
Smith		00806		Smith
40765	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	213.39	0.00
41006	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	1,206.85	0.00
			<b>1,420.24</b>	<b>0.00</b>
Smith (Smith & Seeley)		00807		Smith (Smith & Seeley)
40592	05/07/2012	REVOLVING FUND	694.86	0.00
			<b>694.86</b>	<b>0.00</b>
Smith		00808		Smith
40593	05/07/2012	REVOLVING FUND	629.91	0.00
40766	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	1,222.94	0.00
41226	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	647.71	0.00
41227	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	0.00	27.39
			<b>2,500.56</b>	<b>27.39</b>
Smith & Gillison		00809		Smith & Gillison
40767	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	121.20	0.00
			<b>121.20</b>	<b>0.00</b>
Smith & Merchant		00810		Smith & Merchant
41124	10/03/2012	HEBELER ENTERPRISES INC #45	1,326.94	0.00
41125	10/03/2012	HEBELER ENTERPRISES INC #45	0.00	1,376.86
			<b>1,326.94</b>	<b>1,376.86</b>
Snyder		00814		Snyder
40768	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	235.00	0.00
41007	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	597.30	0.00
			<b>832.30</b>	<b>0.00</b>
Snyder (Eagle)		00815		Snyder (Eagle)
40594	05/07/2012	REVOLVING FUND	255.63	0.00
40769	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	924.40	0.00
41228	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	154.45	0.00
			<b>1,334.48</b>	<b>0.00</b>
South Maple & Branches		00818		South Maple & Branches
40490	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,121.13	0.00
41008	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	148.60	0.00
			<b>1,269.73</b>	<b>0.00</b>
South Shore Big Marsh		00819		South Shore Big Marsh
40770	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	100.30	0.00
			<b>100.30</b>	<b>0.00</b>
Spaulding & Extension		00823		Spaulding & Extension
40491	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	176.25	0.00
40564	05/02/2012	LLOYD'S EXCAVATING #602	675.00	0.00
			<b>851.25</b>	<b>0.00</b>
Sperry, Irish & Stevens & Brs.		00824		Sperry, Irish & Stevens & Brs.

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Order #	Order Date	In Favor of	Regular	Revolving
Sperry, Irish & Stevens & Brs. 00824			Sperry, Irish & Stevens & Brs.	
40492	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,321.30	0.00
40595	05/07/2012	REVOLVING FUND	1,149.82	0.00
			<b>2,471.12</b>	<b>0.00</b>
St.Johns Big Ditch & Town Ext. 00827			St.Johns Big Ditch & Town Ext.	
41138	10/17/2012	MINT CITY EXCAVATING INC #3096	100.00	0.00
			<b>100.00</b>	<b>0.00</b>
St. Johns - Prince 00830			St. Johns - Prince	
40493	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	556.05	0.00
			<b>556.05</b>	<b>0.00</b>
Stace 00831			Stace	
40559	04/18/2012	CLINTON COUNTY TREASURER #63	6.30	0.00
40854	08/02/2012	NORTHWEST EXCAVATORS #150	108.28	0.00
40855	08/02/2012	NORTHWEST EXCAVATORS #150	0.00	2,649.22
41105	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>114.58</b>	<b>2,654.62</b>
Stansell 00832			Stansell	
40801	06/21/2012	MARTIN EXCAVATING #9766	166.97	0.00
40802	06/21/2012	MARTIN EXCAVATING #9766	0.00	533.03
41009	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	559.85	0.00
41106	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>732.22</b>	<b>533.03</b>
Steel & Wallbridge 00840			Steel & Wallbridge	
40320	01/05/2012	GREAT LAKES SHORTHAND #1117	150.00	0.00
40494	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	2,064.45	0.00
40523	03/29/2012	TRINITY ENGINEERING #7852	5,962.50	0.00
40655	06/06/2012	TRINITY ENGINEERING #7852	7,187.50	0.00
40668	06/07/2012	STATE OF MICHIGAN #1236	500.00	0.00
40771	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	1,514.80	0.00
40825	06/27/2012	REVOLVING FUND	646.17	0.00
41010	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	398.20	0.00
41139	10/17/2012	CLINTON CO REGR OF DEEDS #48	179.00	0.00
41140	10/17/2012	CLINTON COUNTY TREASURER #63	2.50	0.00
41229	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,399.85	0.00
41257	12/18/2012	TRINITY ENGINEERING #7852	3,101.07	0.00
41258	12/18/2012	TRINITY ENGINEERING #7852	0.00	6,648.93
			<b>23,106.04</b>	<b>6,648.93</b>
Stevens 00841			Stevens	
40772	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	179.35	0.00
41011	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	805.80	0.00
41230	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	174.90	0.00
			<b>1,160.05</b>	<b>0.00</b>

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Order #	Order Date	In Favor of	Regular	Revolving
		00843		
Stinson				Stinson
41042	10/03/2012	NEAL MILLER	0.00	342.87
			<b>0.00</b>	<b>342.87</b>
		00845		
Stony Creek				Stony Creek
40392	03/15/2012	SMITH LAWNSCAPE LLC #9853	1,392.50	0.00
40495	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,266.45	0.00
40554	04/18/2012	HEBELER ENTERPRISES INC #45	170.00	0.00
40617	05/17/2012	MICHIGAN GRAPHICS & SIGNS #178	105.00	0.00
40773	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	875.80	0.00
40832	07/05/2012	CLINTON COUNTY TREASURER #63	4.95	0.00
40886	08/14/2012	COOK BROTHERS EXC INC #10993	1,847.05	0.00
40887	08/14/2012	BELLEVUE STONE PRODUCTS LLC #14947	6,600.32	0.00
40910	09/05/2012	NORTHWEST EXCAVATORS #150	23,791.00	0.00
40924	09/05/2012	NORTHWEST EXCAVATORS #150	775.00	0.00
40925	09/05/2012	COOK BROTHERS EXC INC #10993	592.10	0.00
40949	09/20/2012	FISHBECK, THOMPSON, #586	6,618.31	0.00
41012	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	2,295.06	0.00
41231	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	554.65	0.00
41251	12/05/2012	MID-MICHIGAN PONDS #8640	10,314.00	0.00
41254	12/18/2012	BELLEVUE STONE PRODUCTS LLC #14947	4,806.00	0.00
41259	12/18/2012	COOK BROTHERS EXC INC #10993	2,821.20	0.00
41271	12/19/2012	BELLEVUE STONE PRODUCTS LLC #14947	2,101.37	0.00
41272	12/19/2012	MID-MICHIGAN PONDS #8640	10,325.00	0.00
			<b>77,255.76</b>	<b>0.00</b>
		00847		
Stump & Hengesbach				Stump & Hengesbach
40529	04/04/2012	NORTHWEST EXCAVATORS #150	225.00	0.00
			<b>225.00</b>	<b>0.00</b>
		00848		
Sturgis				Sturgis
40496	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	624.40	0.00
40774	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	137.25	0.00
41013	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	920.00	0.00
41232	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	211.24	0.00
41233	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	0.00	1.26
			<b>1,892.89</b>	<b>1.26</b>
		00851		
Summers				Summers
40367	03/01/2012	SMITH LAWNSCAPE LLC #9853	1,366.00	0.00
			<b>1,366.00</b>	<b>0.00</b>
		00861		
Taylor (Olive Twp.)				Taylor (Olive Twp.)
40393	03/15/2012	SMITH LAWNSCAPE LLC #9853	198.78	0.00
40394	03/15/2012	SMITH LAWNSCAPE LLC #9853	0.00	501.22
41107	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
41263	12/18/2012	HEBELER ENTERPRISES INC #45	0.00	1,978.00

## Drain Order List Report by Drain

Drain Orders from 01/01/2012 to 12/31/2012

Order #	Order Date	In Favor of	Regular	Revolving
Taylor (Olive Twp.)		00861	Taylor (Olive Twp.)	
			<b>198.78</b>	<b>2,484.62</b>
Theis		00866	Theis	
40497	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	124.30	0.00
40775	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	139.10	0.00
			<b>263.40</b>	<b>0.00</b>
Thomas Joint Int. (Shia & Gratiot)		00869	Thomas Joint Int. (Shia & Gratiot)	
40888	08/14/2012	SHIAWASSEE COUNTY TREAS #623	649.60	0.00
			<b>649.60</b>	<b>0.00</b>
Thome & Wieber		00870	Thome & Wieber	
40498	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	127.75	0.00
40596	05/07/2012	REVOLVING FUND	674.18	0.00
40604	05/07/2012	MAINTENANCE REVOLVING FUND	4,352.50	0.00
			<b>5,154.43</b>	<b>0.00</b>
Thompson & Branch		00871	Thompson & Branch	
41108	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>5.40</b>	<b>0.00</b>
Tibbetts Extension		00873	Tibbetts Extension	
40321	01/05/2012	LES MILLER & SONS #245	22.84	0.00
40499	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	388.45	0.00
40519	03/29/2012	SMITH LAWNSCAPE LLC #9853	200.00	0.00
40570	05/02/2012	LES MILLER & SONS #245	3.17	0.00
40669	06/07/2012	SMITH LAWNSCAPE LLC #9853	270.00	0.00
40803	06/21/2012	MARTIN EXCAVATING #9766	125.00	0.00
			<b>1,009.46</b>	<b>0.00</b>
Townsend		00875	Townsend	
40776	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	308.75	0.00
			<b>308.75</b>	<b>0.00</b>
Treat		00877	Treat	
40777	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	264.92	0.00
41234	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	195.70	0.00
			<b>460.62</b>	<b>0.00</b>
Tripp		00878	Tripp	
41014	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	2,888.80	0.00
41109	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>2,894.20</b>	<b>0.00</b>
Turkey Creek		00880	Turkey Creek	
40644	06/06/2012	HEBELER ENTERPRISES INC #45	0.00	732.50
41110	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
41235	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	0.00	2,464.90
			<b>0.00</b>	<b>3,202.80</b>

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Order #	Order Date	In Favor of	Regular	Revolving
Underhill (Sec. 8, 17, Victor)		00882	Underhill (Sec. 8, 17, Victor)	
41111	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>5.40</b>	<b>0.00</b>
Upton		00884	Upton	
40778	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	222.80	0.00
40940	09/20/2012	CLINTON COUNTY TREASURER #63	8.05	0.00
41015	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	200.00	0.00
			<b>430.85</b>	<b>0.00</b>
VanHoesen		00888	VanHoesen	
41112	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>5.40</b>	<b>0.00</b>
Wait Intercounty (Shiawassee)		00894	Wait Intercounty (Shiawassee)	
40383	03/05/2012	LLOYD'S EXCAVATING #602	585.00	0.00
40826	06/27/2012	REVOLVING FUND	375.36	0.00
40828	07/05/2012	CLINTON CO REGR OF DEEDS #48	40.00	0.00
40860	08/02/2012	LLOYD'S EXCAVATING #602	700.00	0.00
40926	09/05/2012	CLINTON CO REGR OF DEEDS #48	20.00	0.00
40946	09/20/2012	LLOYD'S EXCAVATING #602	7,230.00	0.00
40947	<b>REV</b> 09/20/2012	ADVANCED DRAINAGE SYSTEMS #69	8,132.52	0.00
40948	09/20/2012	ADVANCED DRAINAGE SYSTEMS #69	8,902.52	0.00
41033	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	4,105.45	0.00
41037	10/03/2012	ADVANCED DRAINAGE SYSTEMS #69	614.47	0.00
41113	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>30,710.72</b>	<b>0.00</b>
Waltz & Sturgis		00897	Waltz & Sturgis	
40500	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	204.15	0.00
40779	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	250.50	0.00
41016	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	710.40	0.00
			<b>1,165.05</b>	<b>0.00</b>
Wandell & Extension		00898	Wandell & Extension	
40390	03/15/2012	CLINTON COUNTY TREASURER #63	12.15	0.00
40397	03/15/2012	HEBELER ENTERPRISES INC #45	6,000.00	0.00
40501	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	2,396.60	0.00
40613	05/17/2012	HEBELER ENTERPRISES INC #45	4,664.64	0.00
40856	08/02/2012	NORTHWEST EXCAVATORS #150	225.00	0.00
40862	08/02/2012	HEBELER ENTERPRISES INC #45	377.50	0.00
40863	08/02/2012	HEBELER ENTERPRISES INC #45	180.00	0.00
41017	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	8,473.40	0.00
41114	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>22,334.69</b>	<b>0.00</b>
Watson (Riley)		00906	Watson (Riley)	
40780	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	331.70	0.00



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Order #	Order Date	In Favor of	Regular	Revolving
Watson (Riley) 00906			Watson (Riley)	
			<b>331.70</b>	<b>0.00</b>
Watson & Summers 00907			Watson & Summers	
40388	03/15/2012	CLINTON COUNTY TREASURER #63	6.75	0.00
40502	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	1,749.63	0.00
41236	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	285.75	0.00
			<b>2,042.13</b>	<b>0.00</b>
Westphalia & Riley & Branches 00913			Westphalia & Riley & Branches	
40781	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	254.00	0.00
			<b>254.00</b>	<b>0.00</b>
Wieber & Branch 00921			Wieber & Branch	
40782	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	183.10	0.00
41018	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	576.95	0.00
			<b>760.05</b>	<b>0.00</b>
Willard Cahoon & Branches 00927			Willard Cahoon & Branches	
41116	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>0.00</b>	<b>5.40</b>
William M. Smith 00929			William M. Smith	
40783	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	101.35	0.00
			<b>101.35</b>	<b>0.00</b>
Williams Ditch 00931			Williams Ditch	
40898	08/15/2012	LLOYD'S EXCAVATING #602	65.91	0.00
40899	08/15/2012	LLOYD'S EXCAVATING #602	0.00	809.09
41118	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>65.91</b>	<b>814.49</b>
Wilson & Branch 00932			Wilson & Branch	
40597	05/07/2012	REVOLVING FUND	1,109.47	0.00
40619	05/17/2012	CLINTON COUNTY TREASURER #63	4.95	0.00
40784	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	284.50	0.00
40857	08/02/2012	NORTHWEST EXCAVATORS #150	2,837.50	0.00
40889	08/14/2012	ST REGIS CULVERT INC #628	2,246.21	0.00
40890	08/14/2012	ST REGIS CULVERT INC #628	0.00	1,734.59
			<b>6,482.63</b>	<b>1,734.59</b>
Winfield 00934			Winfield	
41119	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>5.40</b>	<b>0.00</b>
Winfield Extension 00935			Winfield Extension	
40785	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	142.45	0.00
			<b>142.45</b>	<b>0.00</b>
Woodworth Int. (Shiawassee) 00939			Woodworth Int. (Shiawassee)	
41120	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40

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Order #	Order Date	In Favor of	Regular	Revolving
Woodworth Int. (Shiawassee)		00939	Woodworth Int. (Shiawassee)	
			<b>0.00</b>	<b>5.40</b>
WORDEN CRONK		00940	WORDEN CRONK	
40896	08/15/2012	LLOYD'S EXCAVATING #602	4,170.00	0.00
41121	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>4,175.40</b>	<b>0.00</b>
Wyrick & Extension		00942	Wyrick & Extension	
40503	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	531.58	0.00
			<b>531.58</b>	<b>0.00</b>
Ferdon County (S of Hyde Rd)		00952	Ferdon County (S of Hyde Rd)	
40786	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	537.10	0.00
41019	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	1,133.90	0.00
			<b>1,671.00</b>	<b>0.00</b>
Looking Glass Pines		00954	Looking Glass Pines	
40469	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	425.00	0.00
40470	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	0.00	44.95
40598	05/07/2012	REVOLVING FUND	598.10	0.00
			<b>1,023.10</b>	<b>44.95</b>
Timber Ridge		00956	Timber Ridge	
40787	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	119.95	0.00
			<b>119.95</b>	<b>0.00</b>
Quail Run		00958	Quail Run	
41237	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	174.80	0.00
			<b>174.80</b>	<b>0.00</b>
Klinger Intercounty (Ingham)		00959	Klinger Intercounty (Ingham)	
40504	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	857.70	0.00
			<b>857.70</b>	<b>0.00</b>
Whitehills Lakes North & Br.		00961	Whitehills Lakes North & Br.	
40505	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	158.75	0.00
			<b>158.75</b>	<b>0.00</b>
Twinbrook		00962	Twinbrook	
40506	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	427.30	0.00
40599	05/07/2012	REVOLVING FUND	774.59	0.00
			<b>1,201.89</b>	<b>0.00</b>
Bonnie Meadows		00963	Bonnie Meadows	
40507	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	113.00	0.00
40600	05/07/2012	REVOLVING FUND	498.34	0.00
			<b>611.34</b>	<b>0.00</b>
Meadowbrook		00964	Meadowbrook	
40870	08/14/2012	SCHULTZ INC #5528	528.40	0.00
40871	08/14/2012	SCHULTZ INC #5528	0.00	402.60

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Order #	Order Date	In Favor of	Regular	Revolving
<b>Meadowbrook</b>				
		00964		Meadowbrook
41085	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
			<b>533.80</b>	<b>402.60</b>
<b>Erins Way</b>				
		00966		Erins Way
40788	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	272.80	0.00
			<b>272.80</b>	<b>0.00</b>
<b>Maple River Int. (Shia. &amp; Cl.)</b>				
		00967		Maple River Int. (Shia. & Cl.)
40357	02/14/2012	CLINTON COUNTY TREASURER #63	11.88	0.00
41260	12/18/2012	SHIAWASSEE COUNTY TREAS #623	580.00	0.00
			<b>591.88</b>	<b>0.00</b>
<b>Duxbury Br of Br 2 of Reynolds</b>				
		00969		Duxbury Br of Br 2 of Reynolds
40508	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	116.55	0.00
40601	05/07/2012	REVOLVING FUND	200.37	0.00
41132	10/17/2012	SCHULTZ INC #5528	588.00	0.00
			<b>904.92</b>	<b>0.00</b>
<b>Wood</b>				
		00972		Wood
40509	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	124.20	0.00
40844	07/18/2012	HEBELER ENTERPRISES INC #45	3,252.50	0.00
40920	09/05/2012	HEBELER ENTERPRISES INC #45	297.50	0.00
41020	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	1,402.23	0.00
41238	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	102.05	0.00
			<b>5,178.48</b>	<b>0.00</b>
<b>Peck &amp; Brya Br. of Stony Creek</b>				
		00975		Peck & Brya Br. of Stony Creek
40789	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	135.95	0.00
			<b>135.95</b>	<b>0.00</b>
<b>Park Lake Isle</b>				
		00976		Park Lake Isle
40790	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	103.65	0.00
			<b>103.65</b>	<b>0.00</b>
<b>Chateau in the Pines</b>				
		00980		Chateau in the Pines
41021	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	249.75	0.00
			<b>249.75</b>	<b>0.00</b>
<b>Edwards Extension Drain</b>				
		00981		Edwards Extension Drain
40510	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	125.60	0.00
41058	10/03/2012	GANNETT MI NEWSPAPERS #70	5.40	0.00
41239	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	185.20	0.00
			<b>316.20</b>	<b>0.00</b>
<b>South Maple, East Branch</b>				
		00982		South Maple, East Branch
40368	03/01/2012	SMITH LAWNSCAPE LLC #9853	0.00	990.00
41104	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>0.00</b>	<b>995.40</b>
<b>Klinger, Branch No. 1</b>				
		00983		Klinger, Branch No. 1

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Order #	Order Date	In Favor of	Regular	Revolving
Klinger, Branch No. 1		00983	Klinger, Branch No. 1	
41022	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	255.50	0.00
			<b>255.50</b>	<b>0.00</b>
Oakland Hills #3		00987	Oakland Hills #3	
40872	08/14/2012	SCHULTZ INC #5528	122.45	0.00
40873	08/14/2012	SCHULTZ INC #5528	0.00	759.55
41089	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>122.45</b>	<b>764.95</b>
Creeping Brook		00988	Creeping Brook	
40511	03/27/2012	EQUIPMENT REVOLVING ACCOUNT	641.80	0.00
40791	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	174.70	0.00
			<b>816.50</b>	<b>0.00</b>
Albert A. White		00989	Albert A. White	
40792	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	119.20	0.00
41240	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	189.45	0.00
			<b>308.65</b>	<b>0.00</b>
Hawthorne Woods East		00993	Hawthorne Woods East	
40793	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	210.25	0.00
40907	08/16/2012	SCHULTZ INC #5528	147.00	0.00
41023	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	172.55	0.00
41241	11/27/2012	EQUIPMENT REVOLVING ACCOUNT	263.45	0.00
			<b>793.25</b>	<b>0.00</b>
Creek Side		00995	Creek Side	
40331A	01/23/2012	#20995 CREEK SIDE DEBT RETIREMENT	5,000.00	0.00
40794	06/21/2012	EQUIPMENT REVOLVING ACCOUNT	100.65	0.00
41024	10/02/2012	EQUIPMENT REVOLVING ACCOUNT	223.80	0.00
			<b>5,324.45</b>	<b>0.00</b>
Waterfront Farms		00996	Waterfront Farms	
40905	08/16/2012	SCHULTZ INC #5528	84.14	0.00
40906	08/16/2012	SCHULTZ INC #5528	0.00	307.86
41115	10/03/2012	GANNETT MI NEWSPAPERS #70	0.00	5.40
			<b>84.14</b>	<b>313.26</b>
Lora Int. Debt Retirement		20036	Lora Int. Debt Retirement	
40631	05/29/2012	JOANNE R LEE #600	2,177.28	0.00
40632	05/29/2012	JOANNE R LEE #600	39,191.12	0.00
			<b>41,368.40</b>	<b>0.00</b>
LAKE VICTORIA DEBT RETIREMENT		20042	LAKE VICTORIA DEBT RETIREMENT	
40611	05/17/2012	HASTINGS CITY BANK #593	48,818.61	0.00
			<b>48,818.61</b>	<b>0.00</b>
Loesch Sanitary Sewer Debt Ret		20047	Loesch Sanitary Sewer Debt Ret	
40605	05/08/2012	US BANK	93,950.00	0.00

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Loesch Sanitary Sewer Debt Ret		20047	Loesch Sanitary Sewer Debt Ret	
41155	11/13/2012	US BANK	2,060.00	0.00
			<b>96,010.00</b>	<b>0.00</b>
Stoll & Grove Debt Retirement		20081	Stoll & Grove Debt Retirement	
40634	05/29/2012	JOANNE R LEE #600	11,301.29	0.00
			<b>11,301.29</b>	<b>0.00</b>
No. 134 Int. (Debt Retirement)		20303	No. 134 Int. (Debt Retirement)	
40614	05/17/2012	GRATIOT CO DRAIN COM #588	8,131.92	0.00
			<b>8,131.92</b>	<b>0.00</b>
Bliss Debt Retirement		20354	Bliss Debt Retirement	
40636	05/29/2012	JOANNE R LEE #600	7,459.16	0.00
			<b>7,459.16</b>	<b>0.00</b>
Brokaw Intercounty Debt Ret		20376	Brokaw Intercounty Debt Ret	
40637	05/29/2012	JOANNE R LEE #600	7,175.48	0.00
			<b>7,175.48</b>	<b>0.00</b>
Edwards Intercounty Debt Ret.		20462	Edwards Intercounty Debt Ret.	
40606	05/08/2012	US BANK	88,125.00	0.00
41154	11/13/2012	US BANK	11,662.50	0.00
			<b>99,787.50</b>	<b>0.00</b>
John Voltz Debt Retirement		20585	John Voltz Debt Retirement	
40607	05/08/2012	US BANK	102,287.50	0.00
40639	05/31/2012	#585 JOHN VOLTZ	47,642.22	0.00
			<b>149,929.72</b>	<b>0.00</b>
Laingsburg Br. #1 Int Debt Ret		20614	Laingsburg Br. #1 Int Debt Ret	
40624	05/17/2012	DART BANK #8686	20,782.50	0.00
			<b>20,782.50</b>	<b>0.00</b>
MUSKRAT CREEK DEBT RETIREMENT		20682	MUSKRAT CREEK DEBT RETIREMENT	
40626	05/17/2012	ROBERT ZEEB #634	3,121.25	0.00
			<b>3,121.25</b>	<b>0.00</b>
Passmore Debt Retirement		20716	Passmore Debt Retirement	
40633	05/29/2012	JOANNE R LEE #600	16,955.23	0.00
			<b>16,955.23</b>	<b>0.00</b>
SILVERS & BRANCH DEBT RETIREMENT		20802	SILVERS & BRANCH DEBT RETIREMENT	
40625	05/17/2012	ROBERT ZEEB #634	15,072.74	0.00
			<b>15,072.74</b>	<b>0.00</b>
Creek Side Debt Retirement		20995	Creek Side Debt Retirement	
40608	05/08/2012	US BANK	60,956.25	0.00
41156	11/13/2012	US BANK	4,787.50	0.00
			<b>65,743.75</b>	<b>0.00</b>
EQUIPMENT REVOLVING FUND		EQUIP	EQUIPMENT REVOLVING FUND	

**Drain Order List Report by Drain**

Drain Orders from 01/01/2012 to 12/31/2012

Order #	Order Date	In Favor of	Regular	Revolving
EQUIPMENT REVOLVING FUND		EQUIP	EQUIPMENT REVOLVING FUND	
40322	01/05/2012	RED RIVER SPECIALTIES #1128	376.66	0.00
40323	01/05/2012	BEE'S CHEVROLET, INC #573	19.26	0.00
40324	01/05/2012	CROP PRODUCTION SER INC #550	700.00	0.00
40326	01/05/2012	MICHIGAN SURVEYORS SUPPLY #348	12.00	0.00
40329A	01/12/2012	#085 MORRILL-NICKOLS	169.10	0.00
40330A	01/12/2012	#805 SMALLEY	242.00	0.00
40336	01/18/2012	MIDSTATE SALES & SER INC #162	30.20	0.00
40337	01/18/2012	BEE'S CHEVROLET, INC #573	19.26	0.00
40338	01/18/2012	ADVANCED DRAINAGE SYSTEMS #69	1,179.55	0.00
40349	02/02/2012	MIDSTATE SALES & SER INC #162	13.40	0.00
40350	02/02/2012	PAULI FORD MERCURY #625	164.25	0.00
40374	03/01/2012	AGRI DRAIN #569	367.78	0.00
40375	03/01/2012	BEE'S CHEVROLET, INC #573	38.52	0.00
40376	03/01/2012	US-27 MOTORSPORTS #549	242.47	0.00
40395	03/15/2012	MOORE SEED FARM #609	744.00	0.00
40396	03/15/2012	HUB TIRE #90	491.80	0.00
40512	03/28/2012	CLINTON COUNTY TREASURER #63	43,365.69	0.00
40521	03/29/2012	AGRI DRAIN #569	198.48	0.00
40522	03/29/2012	BEE'S AUTO AND FARM #133	9.77	0.00
40532	04/04/2012	TRACTOR SUPPLY COMPANY #40	94.89	0.00
40560	04/18/2012	TRACTOR SUPPLY COMPANY #40	102.95	0.00
40561	04/18/2012	MOORE SEED FARM #609	744.00	0.00
40571	05/02/2012	ADVANCED DRAINAGE SYSTEMS #69	7,285.35	0.00
40572	05/02/2012	CAPITAL EQUIP & SUPPLY #1520	27.25	0.00
40573	05/02/2012	BEE'S CHEVROLET, INC #573	19.26	0.00
40620	05/17/2012	AGRI DRAIN #569	225.61	0.00
40621	05/17/2012	ADVANCED DRAINAGE SYSTEMS #69	2,468.17	0.00
40623	05/17/2012	HUB TIRE #90	46.99	0.00
40638	05/30/2012	US-27 MOTORSPORTS #549	6,327.50	0.00
40656	06/06/2012	HUB TIRE #90	22.30	0.00
40657	06/06/2012	MOORE SEED FARM #609	444.00	0.00
40658	06/06/2012	TRACTOR SUPPLY COMPANY #40	50.97	0.00
40659	06/06/2012	GEMPLER'S, INC. #587	73.60	0.00
40660	06/06/2012	RED RIVER SPECIALTIES #1128	4,100.00	0.00
40661	06/06/2012	FARMCO DISTRIBUTING INC #3288	91.20	0.00
40798	06/21/2012	CLINTON COUNTY TREASURER #63	49,192.22	0.00
40814	06/21/2012	TRACTOR SUPPLY COMPANY #40	31.97	0.00
40815	06/21/2012	AGRI DRAIN #569	229.76	0.00
40833	07/05/2012	RED RIVER SPECIALTIES #1128	3,276.00	0.00
40834	07/05/2012	AGRI DRAIN #569	146.73	0.00
40838	07/18/2012	TRACTOR SUPPLY COMPANY #40	90.34	0.00
40839	07/18/2012	AGRI DRAIN #569	400.15	0.00
40840	07/18/2012	BEE'S CHEVROLET, INC #573	43.51	0.00

**Drain Order List Report by Drain**

Drain Orders from 01/01/2012 to 12/31/2012

Order #	Order Date	In Favor of	Regular	Revolving
EQUIPMENT REVOLVING FUND		EQUIP	EQUIPMENT REVOLVING FUND	
40841	REV 07/18/2012	BRIAN LAWLESS #599	54.96	0.00
40842	07/18/2012	BRIAN LAWLESS #599	45.97	0.00
40865	08/02/2012	PHIL HANSES #173	108.00	0.00
40866	08/02/2012	TRACTOR SUPPLY COMPANY #40	105.17	0.00
40867	08/02/2012	CSI/GEOTURF INC #14909	505.00	0.00
40868	08/07/2012	CHURCH INTERCOUNTY	540.40	0.00
40891	08/14/2012	HUB TIRE #90	15.80	0.00
40892	08/14/2012	RED RIVER SPECIALTIES #1128	62.25	0.00
40894	08/14/2012	ADVANCED DRAINAGE SYSTEMS #69	6,981.63	0.00
40928	09/05/2012	TRACTOR SUPPLY COMPANY #40	6.98	0.00
40929	09/05/2012	HUB TIRE #90	130.99	0.00
40930	09/05/2012	BEE'S CHEVROLET, INC #573	19.26	0.00
40950	09/20/2012	ADVANCED DRAINAGE SYSTEMS #69	1,638.64	0.00
40951	09/20/2012	AGRI DRAIN #569	218.56	0.00
41034	10/02/2012	CLINTON COUNTY TREASURER #63	42,744.96	0.00
41038	10/03/2012	PHIL HANSES #173	54.00	0.00
41039	10/03/2012	US-27 MOTORSPORTS #549	267.45	0.00
41040	10/03/2012	CARTER LUMBER #1538	71.48	0.00
41041	10/03/2012	HUB TIRE #90	18.80	0.00
41045	10/03/2012	MOORE SEED FARM #609	3,168.00	0.00
41122	10/03/2012	ADVANCED DRAINAGE SYSTEMS #69	2,308.37	0.00
41141	10/17/2012	CARTER LUMBER #1538	36.94	0.00
41142	10/17/2012	BEE'S CHEVROLET, INC #573	19.26	0.00
41143	10/17/2012	GILL-ROY COMPLETE HARDWARE #22	14.98	0.00
41144	10/17/2012	GEMPLER'S, INC. #587	297.45	0.00
41145	10/17/2012	NORTHERN SAFETY CO INC #6976	265.80	0.00
41146	10/17/2012	DAVID SEEGER #279	319.99	0.00
41152	10/31/2012	CARTER LUMBER #1538	60.99	0.00
41168	11/13/2012	CLINTON ELECTRONICS, INC #145	5.99	0.00
41169	11/14/2012	ADVANCED DRAINAGE SYSTEMS #69	1,225.89	0.00
41242	11/28/2012	CLINTON COUNTY TREASURER #63	49,966.41	0.00
41246	12/04/2012	BNM TRAILER SALES INC	16.12	0.00
41247	12/04/2012	BNM TRAILER SALES INC	2,710.00	0.00
41248	12/04/2012	BEE'S CHEVROLET, INC #573	19.26	0.00
41261	12/18/2012	US-27 MOTORSPORTS #549	1,293.57	0.00
41262	12/18/2012	PHIL HANSES #173	216.00	0.00
			<b>239,454.23</b>	<b>0.00</b>
MAINTENANCE REVOLVING FUND		MAINT	MAINTENANCE REVOLVING FUND	
40895	08/15/2012	WORDON CRONK	4,170.00	0.00
			<b>4,170.00</b>	<b>0.00</b>
Number of Drain Orders: 1			<b>2,041,396.23</b>	<b>72,771.81</b>





## 2012 Clinton County Drain Assessments

10/3/2012	TOTAL	COUNTY		TOWNSHIPS OF:			
DRAIN NAME		AT-LARGE	LANDOWNERS	Bath	Bengal	Bingham	Dallas
005 Win Mil Farms	2,500.00	556.79	1,682.04	-	-	261.17	-
013 Heritage Glen	5,000.00	1,019.41	3,683.33	-	-	-	-
027 Hawk Hollow East	5,000.00	349.58	3,850.00	800.42	-	-	-
036 Lora IC (Eaton) (Final)	11,772.24	613.13	8,283.98	-	-	-	-
036D Lora Intercounty Deficit (Final)	1,407.09	58.54	790.85	-	-	-	-
042 Lake Victoria Branches (11-13)	42,094.92	9,310.09	30,190.43	-	-	-	-
046 Northway Partnership	2,000.00	218.80	1,299.52	-	-	-	-
047 Loesch Sanitary Sewer	55,633.76	-	55,633.76	-	-	-	-
081 Stoll & Grove (10-16)	10,556.09	2,728.27	7,827.82	-	-	-	-
303 No. 134 IC (Gratiot) (Final)	6,420.53	621.97	4,585.47	-	-	-	-
312 Alward Lake	8,000.00	295.57	6,295.84	-	-	-	-
327 Balduf & Leitzke	5,000.00	243.24	2,906.86	-	-	-	-
343 Bentley	2,000.00	170.48	1,555.09	-	-	-	-
348 Big Horn (12-19)	53,606.60	8,852.03	34,977.11	-	-	-	-
354 Bliss (11-15)	8,611.50	1,384.39	5,376.26	-	-	-	-
361 Boron (11-13)	3,505.34	209.88	2,158.15	-	-	-	-
373 Bray	2,500.00	37.47	1,980.51	-	-	-	-
383 Browns South Fork	2,500.00	328.03	1,846.17	-	-	-	-
386 Bullard (Final)	2,471.98	317.20	1,815.24	-	-	-	-
396 Case Tile	1,150.00	184.52	776.93	-	-	188.55	-
410 Hall Branch of Clise	12,000.00	1,193.63	8,735.62	1,638.23	-	-	-
413 Cole	4,000.00	309.34	2,884.20	-	-	-	-
424 Cortright (Final)	2,973.94	408.70	2,169.64	-	-	-	-
433 Culp & Lewis	9,000.00	106.01	964.45	-	-	453.87	-
436 Cutler & Extension	9,000.00	677.00	6,700.01	-	-	-	-
442 Derbysrie	5,500.00	430.61	4,241.57	-	-	-	-
452 Downer & Branches (12-13)	10,851.94	259.87	3,625.97	-	-	-	-
462 Edwards IC (Eaton) (04-18)	62,801.46	4,519.23	43,037.43	-	-	-	-
479 Farrier	2,500.00	206.75	1,934.87	-	-	-	-
483 Fedewa Intercounty (Ionia)	1,380.00	167.98	1,049.42	-	-	-	-
504 Gallagher (12-13)	4,253.34	205.11	3,197.58	-	112.71	-	-
507 Garlock	4,500.00	71.18	2,268.01	-	-	-	-
510 Gillison	6,500.00	1,276.77	3,431.27	-	-	1,049.28	-
517 Golden Gate	3,000.00	260.57	2,248.13	-	-	-	-
519 Goodrich	1,500.00	107.54	1,135.42	-	-	-	-
520 Granger	2,500.00	203.18	1,967.60	-	329.22	-	-
521 Graves & DeWitt (12-13)	4,770.76	309.11	3,697.87	-	-	-	-
526 Groger & Jennison Br. #1, #2	9,750.00	518.93	7,074.89	-	-	-	-
532 Hall	4,000.00	281.41	2,946.59	-	-	-	-
536 Hammond (Final)	2,825.17	451.54	2,127.45	-	-	-	-
539 Harris (12-13)	4,530.17	321.31	3,582.73	-	-	-	-
554 Hicock	12,000.00	1,083.24	9,350.87	-	-	-	-
562 Hogle	3,000.00	269.56	2,344.93	-	-	-	-
573 Hyde (Final)	2,131.93	302.40	1,646.88	-	-	-	-
574 Ice Pond	7,500.00	148.69	5,717.95	-	-	1,255.16	-
576 Ingram (12-13)	2,512.10	120.65	1,939.28	-	-	-	-
578 Ives & Branches	8,000.00	376.90	6,303.93	-	-	-	-
580 Jacobs (12-13)	1,921.03	53.63	1,410.14	-	-	-	-
595 Kelly (Westphalia)	9,000.00	908.73	6,743.01	-	-	-	-
602 Kitson	3,000.00	182.25	2,238.29	459.05	-	-	-
609 Kosht (12-13)	3,107.32	324.53	2,421.70	-	-	-	-
614 Laingsburg Br. No. 1 IC (06-15)	18,395.71	2,477.24	12,416.72	-	-	-	-
615 Lamb	1,500.00	200.76	1,156.25	-	-	142.99	-
627 Loesch	10,000.00	1,305.34	6,327.03	-	-	-	-
642 Marshall & Extension	4,000.00	414.79	3,191.89	-	-	-	-
665 Moore & Perrin	11,000.00	379.27	7,213.47	-	-	660.13	-
682 Muskrat Creek	128,532.09	11,636.05	108,706.95	-	143.86	-	-

## 2012 Clinton County Drain Assessments

10/3/2012	TOTAL	COUNTY		TOWNSHIPS OF:			
DRAIN NAME		AT-LARGE	LANDOWNERS	Bath	Bengal	Bingham	Dallas
682R Muskrat Creek Riley	7,891.33	-	-	-	-	-	-
685 Newton	1,000.00	31.79	691.33	-	-	-	-
699 Openlander & Branch (12-13)	2,783.12	188.78	2,072.96	-	-	-	-
707 Page	2,000.00	204.58	1,497.51	-	-	-	-
716 Passmore (10-19)	16,121.39	2,096.82	14,024.57	-	-	-	-
721 Pecktil	6,000.00	464.64	4,434.36	-	15.27	37.72	-
722 Perkins	2,000.00	215.26	1,534.35	-	-	-	-
723 Peterson	3,000.00	418.70	2,078.09	503.21	-	-	-
735 Prairie Creek & Gunderman Lake	22,000.00	1,710.35	15,969.86	-	-	-	-
745 Reed (12-13)	2,324.91	280.71	1,715.95	-	-	-	-
762 Rochol Extension	10,000.00	741.47	7,758.53	-	-	-	647.08
779 Scott & Brya	7,000.00	265.06	5,229.90	-	-	-	-
787 Shattuck	3,000.00	171.91	2,185.73	-	-	-	-
795 Shirts	1,550.00	407.18	1,028.65	-	-	-	-
798 Silm	7,400.00	458.07	5,893.84	-	53.66	-	-
802 Silvers & Branch	14,355.60	1,046.00	10,693.01	-	-	-	-
805 Smalley (12-14)	4,497.55	282.64	3,433.59	-	-	-	-
831 Stace	5,000.00	467.42	3,759.54	-	-	-	-
832 Stansell	500.00	91.77	367.22	-	-	-	-
861 Taylor	3,000.00	109.70	2,282.79	-	-	-	-
871 Thompson & Branch	2,000.00	178.58	1,458.97	-	-	-	-
878 Tripp	4,000.00	570.72	3,005.50	-	-	-	-
880 Turkey Creek	5,000.00	190.17	3,404.21	-	-	-	-
882 Underhill	2,000.00	65.14	1,550.83	-	-	-	-
888 Vanhoesen	1,500.00	100.09	1,164.94	-	-	-	-
894 Wait IIC (Shiawassee) (12-15)	3,778.35	232.38	2,642.71	-	-	-	-
898 Wandell & Extension (12-13)	12,685.71	1,117.72	10,121.12	-	134.73	-	-
927 Willard Cahoon	3,500.00	340.05	2,708.76	-	-	-	-
931 Williams Ditch	1,100.00	68.04	828.30	-	-	-	-
934 Winfield	1,500.00	62.31	1,149.24	-	-	-	-
939 Woodworth IC (Shiawassee)	2,125.00	146.41	1,680.76	-	-	-	-
940 Wordon Cronk	5,000.00	198.21	3,699.99	-	-	-	-
964 Medowbrook	5,000.00	391.87	3,928.78	679.35	-	-	-
981 Edwards Extension	2,000.00	83.15	1,089.79	-	-	-	-
982 East Branch of South Maple	5,000.00	475.84	3,844.81	-	-	-	-
987 Oakland Hills No. 3	3,000.00	654.22	1,984.97	-	-	-	-
992 Wandell, Dean Branch (Final)	1,952.48	137.95	1,471.30	-	-	-	-
995 Creek Side (06-15)	36,193.64	10,660.28	25,533.36	-	-	-	-
996 Waterfront Farms	1,000.00	283.08	467.87	-	-	-	-
751 Remy Chandler IC (Final)	16,352.63	-	-	-	-	-	-
<b>2012 Total</b>	<b>861,578.72</b>	<b>85,578.25</b>	<b>624,053.36</b>	<b>4,080.26</b>	<b>789.45</b>	<b>4,048.87</b>	<b>647.08</b>

## 2012 Clinton County Drain Assessments

10/3/2012	TOWNSHIPS OF:							
DRAIN NAME	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid
005 Win Mil Farms	-	-	-	-	-	-	-	-
013 Heritage Glen	297.26	-	-	-	-	-	-	-
027 Hawk Hollow East	-	-	-	-	-	-	-	-
036 Lora IC (Eaton) (Final)	-	-	-	-	-	-	-	-
036D Lora Intercounty Deficit (Final)	-	-	-	-	-	-	-	-
042 Lake Victoria Branches (11-13)	-	-	-	-	-	-	-	-
046 Northway Partnership	201.18	-	-	-	-	-	-	-
047 Loesch Sanitary Sewer	-	-	-	-	-	-	-	-
081 Stoll & Grove (10-16)	-	-	-	-	-	-	-	-
303 No. 134 IC (Gratiot) (Final)	-	-	-	-	-	1,213.09	-	-
312 Alward Lake	-	-	-	-	-	-	1,204.71	-
327 Balduf & Leitzke	770.48	-	-	-	-	-	-	-
343 Bentley	-	-	-	274.43	-	-	-	-
348 Big Horn (12-19)	9,777.46	-	-	-	-	-	-	-
354 Bliss (11-15)	-	-	-	-	-	-	-	-
361 Boron (11-13)	-	-	-	-	-	-	592.91	-
373 Bray	-	-	-	-	-	-	302.33	-
383 Browns South Fork	-	-	-	-	-	-	325.80	-
386 Bullard (Final)	-	-	-	-	-	-	-	-
396 Case Tile	-	-	-	-	-	-	-	-
410 Hall Branch of Clise	432.52	-	-	-	-	-	-	-
413 Cole	-	-	-	-	-	-	-	-
424 Cortright (Final)	395.60	-	-	-	-	-	-	-
433 Culp & Lewis	-	-	-	-	-	-	-	-
436 Cutler & Extension	-	-	-	-	-	-	-	-
442 Derbyshrie	-	-	706.68	-	-	-	-	-
452 Downer & Branches (12-13)	573.10	-	-	-	-	-	-	-
462 Edwards IC (Eaton) (04-18)	1,681.16	-	-	-	-	-	-	-
479 Farrier	-	-	-	-	-	-	-	-
483 Fedewa Intercounty (Ionia)	-	-	-	-	-	-	-	-
504 Gallagher (12-13)	-	-	-	-	-	-	-	-
507 Garlock	-	-	-	-	-	-	-	-
510 Gillison	-	-	-	-	-	-	-	-
517 Golden Gate	-	-	-	-	491.30	-	-	-
519 Goodrich	-	257.04	-	-	-	-	-	-
520 Granger	-	-	-	-	-	-	-	0
521 Graves & DeWitt (12-13)	-	-	763.78	-	-	-	-	-
526 Groger & Jennison Br. #1, #2	-	-	993.14	-	-	-	-	-
532 Hall	-	650.62	-	-	-	-	-	121.38
536 Hammond (Final)	-	-	-	-	-	-	246.18	-
539 Harris (12-13)	-	-	-	-	-	-	543.17	-
554 Hicock	-	-	-	-	-	-	-	1,387.76
562 Hogle	-	-	-	-	-	-	-	-
573 Hyde (Final)	-	-	-	-	-	-	182.65	-
574 Ice Pond	-	-	-	-	-	-	-	-
576 Ingram (12-13)	-	-	-	-	-	-	-	-
578 Ives & Branches	-	-	-	-	-	-	998.64	-
580 Jacobs (12-13)	-	-	-	-	-	-	-	-
595 Kelly (Westphalia)	-	-	97.03	-	-	-	-	-
602 Kitson	-	-	-	-	-	-	-	-
609 Kosht (12-13)	-	-	-	-	-	-	-	361.09
614 Laingsburg Br. No. 1 IC (06-15)	-	-	-	-	-	-	-	-
615 Lamb	-	-	-	-	-	-	-	-
627 Loesch	721.00	-	-	-	-	-	-	-
642 Marshall & Extension	-	393.32	-	-	-	-	-	-
665 Moore & Perrin	-	-	-	-	226.56	-	-	-
682 Muskrat Creek	-	-	937.12	-	-	-	-	-

## 2012 Clinton County Drain Assessments

10/3/2012	TOWNSHIPS OF:							
DRAIN NAME	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid
682R Muskrat Creek Riley	-	-	-	-	-	-	-	-
685 Newton	-	-	-	-	-	-	-	-
699 Openlander & Branch (12-13)	-	-	-	-	-	-	-	-
707 Page	-	287.45	-	-	10.46	-	-	-
716 Passmore (10-19)	-	-	-	-	-	-	-	-
721 Pecktil	-	-	-	-	-	-	382.42	-
722 Perkins	-	239.39	-	-	11.00	-	-	-
723 Peterson	-	-	-	-	-	-	-	-
735 Prairie Creek & Gunderman Lake	2,663.43	-	-	-	-	-	-	-
745 Reed (12-13)	-	-	-	-	-	-	-	328.25
762 Rochol Extension	-	-	-	-	-	-	-	-
779 Scott & Brya	-	-	-	-	-	-	581.08	-
787 Shattuck	-	-	7.88	-	-	-	-	-
795 Shirts	-	-	-	-	-	-	-	-
798 Silm	-	-	-	-	-	-	-	-
802 Silvers & Branch	-	-	-	-	2,616.59	-	-	-
805 Smalley (12-14)	-	-	781.32	-	-	-	-	-
831 Stace	-	-	-	-	-	-	-	-
832 Stansell	-	-	-	-	-	-	-	-
861 Taylor	-	-	-	-	-	-	391.78	-
871 Thompson & Branch	-	-	-	-	-	-	-	362.45
878 Tripp	-	64.57	-	-	359.21	-	-	-
880 Turkey Creek	7.71	-	-	-	-	-	730.37	-
882 Underhill	-	-	-	-	-	-	-	-
888 Vanhoesen	-	-	-	234.97	-	-	-	-
894 Wait IIC (Shiawassee) (12-15)	-	807.72	-	-	-	-	-	95.54
898 Wandell & Extension (12-13)	-	-	-	-	-	-	-	-
927 Willard Cahoon	-	154.16	-	-	297.03	-	-	-
931 Williams Ditch	-	-	-	-	-	-	-	-
934 Winfield	-	-	-	-	-	-	-	226.40
939 Woodworth IC (Shiawassee)	-	-	-	-	-	-	-	20.45
940 Wordon Cronk	-	-	-	-	-	-	-	1,101.80
964 Meadowbrook	-	-	-	-	-	-	-	-
981 Edwards Extension	-	-	-	-	-	-	-	-
982 East Branch of South Maple	-	-	-	-	-	-	-	-
987 Oakland Hills No. 3	360.81	-	-	-	-	-	-	-
992 Wandell, Dean Branch (Final)	-	-	-	-	-	-	-	-
995 Creek Side (06-15)	-	-	-	-	-	-	-	-
996 Waterfront Farms	-	-	-	-	-	-	-	0
751 Remy Chandler IC (Final)	16,352.63	-	-	-	-	-	-	-
<b>2012 Total</b>	<b>34,234.34</b>	<b>2,854.27</b>	<b>4,286.95</b>	<b>509.40</b>	<b>4,012.15</b>	<b>1,213.09</b>	<b>6,482.04</b>	<b>4,005.12</b>

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

## 2012 Clinton County Drain Assessments

10/3/2012 DRAIN NAME	TOWNSHIPS OF:				CITIES OF:			
	Riley	Victor	Watertown	Westphalia	St. Johns	DeWitt	E. Lansing	Grand Ledge
005 Win Mil Farms	-	-	-	-	-	-	-	-
013 Heritage Glen	-	-	-	-	-	-	-	-
027 Hawk Hollow East	-	-	-	-	-	-	-	-
036 Lora IC (Eaton) (Final)	-	-	-	-	-	-	-	-
036D Lora Intercounty Deficit (Final)	-	-	283.22	-	-	-	-	-
042 Lake Victoria Branches (11-13)	-	2,594.40	-	-	-	-	-	-
046 Northway Partnership	-	-	-	-	-	-	-	-
047 Loesch Sanitary Sewer	-	-	-	-	-	-	-	-
081 Stoll & Grove (10-16)	-	-	-	-	-	-	-	-
303 No. 134 IC (Griott) (Final)	-	-	-	-	-	-	-	-
312 Alward Lake	-	-	-	-	-	-	-	-
327 Balduf & Leitzke	-	-	-	-	-	-	-	-
343 Bentley	-	-	-	-	-	-	-	-
348 Big Horn (12-19)	-	-	-	-	-	-	-	-
354 Bliss (11-15)	1,850.85	-	-	-	-	-	-	-
361 Boron (11-13)	-	-	-	-	-	-	-	-
373 Bray	-	-	-	-	-	-	-	-
383 Browns South Fork	-	-	-	-	-	-	-	-
386 Bullard (Final)	339.54	-	-	-	-	-	-	-
396 Case Tile	-	-	-	-	-	-	-	-
410 Hall Branch of Clise	-	-	-	-	-	-	-	-
413 Cole	806.46	-	-	-	-	-	-	-
424 Cortright (Final)	-	-	-	-	-	-	-	-
433 Culp & Lewis	-	-	-	-	7,475.67	-	-	-
436 Cutler & Extension	-	-	1,622.99	-	-	-	-	-
442 Derbyshrie	-	-	-	121.14	-	-	-	-
452 Downer & Branches (12-13)	-	-	-	-	-	-	-	-
462 Edwards IC (Eaton) (04-18)	-	-	9,049.21	-	-	-	-	-
479 Farrier	342.68	-	15.70	-	-	-	-	-
483 Fedewa Intercounty (Ionia)	-	-	-	162.60	-	-	-	-
504 Gallagher (12-13)	737.94	-	-	-	-	-	-	-
507 Garlock	-	-	675.00	-	-	-	-	-
510 Gillison	-	-	-	-	742.68	-	-	-
517 Golden Gate	-	-	-	-	-	-	-	-
519 Goodrich	-	-	-	-	-	-	-	-
520 Granger	-	-	-	-	-	-	-	-
521 Graves & DeWitt (12-13)	-	-	-	-	-	-	-	-
526 Groger & Jennison Br. #1, #2	-	-	-	-	-	-	-	-
532 Hall	-	-	-	-	-	-	-	-
536 Hammond (Final)	-	-	-	-	-	-	-	-
539 Harris (12-13)	82.96	-	-	-	-	-	-	-
554 Hicock	-	178.13	-	-	-	-	-	-
562 Hogle	-	-	385.51	-	-	-	-	-
573 Hyde (Final)	-	-	-	-	-	-	-	-
574 Ice Pond	-	-	-	-	202.01	-	-	-
576 Ingram (12-13)	452.17	-	-	-	-	-	-	-
578 Ives & Branches	-	121.39	-	-	-	-	-	-
580 Jacobs (12-13)	457.26	-	-	-	-	-	-	-
595 Kelly (Westphalia)	-	-	-	1,251.23	-	-	-	-
602 Kitson	-	-	-	-	-	-	-	-
609 Kosht (12-13)	-	-	-	-	-	-	-	-
614 Laingsburg Br. No. 1 IC (06-15)	-	3,501.75	-	-	-	-	-	-
615 Lamb	-	-	-	-	-	-	-	-
627 Loesch	-	-	19.83	-	-	-	-	-
642 Marshall & Extension	-	-	-	-	-	-	-	-
665 Moore & Perrin	-	-	-	-	2,134.00	-	-	-
682 Muskrat Creek	-	-	1,855.18	5,252.93	-	-	-	-

## 2012 Clinton County Drain Assessments

10/3/2012	TOWNSHIPS OF:				CITIES OF:			
DRAIN NAME	Riley	Victor	Watertown	Westphalia	St. Johns	DeWitt	E. Lansing	Grand Ledge
682R Muskrat Creek Riley	7,891.33	-	-	-	-	-	-	-
685 Newton	-	-	154.10	-	-	-	-	-
699 Openlander & Branch (12-13)	-	-	521.38	-	-	-	-	-
707 Page	-	-	-	-	-	-	-	-
716 Passmore (10-19)	-	-	-	-	-	-	-	-
721 Pecktil	665.59	-	-	-	-	-	-	-
722 Perkins	-	-	-	-	-	-	-	-
723 Peterson	-	-	-	-	-	-	-	-
735 Prairie Creek & Gunderman Lake	-	-	-	-	-	-	-	-
745 Reed (12-13)	-	-	-	-	-	-	-	-
762 Rochol Extension	-	-	-	852.92	-	-	-	-
779 Scott & Brya	-	1.90	-	-	-	-	-	-
787 Shattuck	-	-	217.61	-	-	-	-	-
795 Shirts	114.17	-	-	-	-	-	-	-
798 Silm	994.43	-	-	-	-	-	-	-
802 Silvers & Branch	-	-	-	-	-	-	-	-
805 Smalley (12-14)	-	-	-	-	-	-	-	-
831 Stace	-	-	773.04	-	-	-	-	-
832 Stansell	41.01	-	-	-	-	-	-	-
861 Taylor	-	-	-	-	-	-	-	-
871 Thompson & Branch	-	-	-	-	-	-	-	-
878 Tripp	-	-	-	-	-	-	-	-
880 Turkey Creek	-	-	-	-	-	-	-	-
882 Underhill	-	384.03	-	-	-	-	-	-
888 Vanhoesen	-	-	-	-	-	-	-	-
894 Wait IIC (Shiawassee) (12-15)	-	-	-	-	-	-	-	-
898 Wandell & Extension (12-13)	1,312.14	-	-	-	-	-	-	-
927 Willard Cahoon	-	-	-	-	-	-	-	-
931 Williams Ditch	-	-	-	203.66	-	-	-	-
934 Winfield	-	-	-	-	-	-	-	-
939 Woodworth IC (Shiawassee)	-	-	-	-	-	-	-	-
940 Wordon Cronk	-	-	-	-	-	-	-	-
964 Meadowbrook	-	-	-	-	-	-	-	-
981 Edwards Extension	-	-	260.87	-	-	-	-	-
982 East Branch of South Maple	-	679.35	-	-	-	-	-	-
987 Oakland Hills No. 3	-	-	-	-	-	-	-	-
992 Wandell, Dean Branch (Final)	343.23	-	-	-	-	-	-	-
995 Creek Side (06-15)	-	-	-	-	-	-	-	-
996 Waterfront Farms	-	-	249.05	-	-	-	-	-
751 Remy Chandler IC (Final)	-	-	-	-	-	-	-	-
<b>2012 Total</b>	<b>16,431.76</b>	<b>7,460.95</b>	<b>16,082.69</b>	<b>7,844.48</b>	<b>10,554.36</b>	-	-	-

## 2012 Clinton County Drain Assessments

10/3/2012	VILLAGES OF:					MDOT	CSX RR	T & S RR
	Eagle	Elsie	Fowler	Ovid	Westphalia			
005 Win Mil Farms	-	-	-	-	-	-	-	-
013 Heritage Glen	-	-	-	-	-	-	-	-
027 Hawk Hollow East	-	-	-	-	-	-	-	-
036 Lora IC (Eaton) (Final)	-	-	-	-	-	-	2,875.13	-
036D Lora Intercounty Deficit (Final)	-	-	-	-	-	-	274.48	-
042 Lake Victoria Branches (11-13)	-	-	-	-	-	-	-	-
046 Northway Partnership	-	-	-	-	-	280.50	-	-
047 Loesch Sanitary Sewer	-	-	-	-	-	-	-	-
081 Stoll & Grove (10-16)	-	-	-	-	-	-	-	-
303 No. 134 IC (Gratiot) (Final)	-	-	-	-	-	-	-	-
312 Alward Lake	-	-	-	-	-	203.88	-	-
327 Balduf & Leitzke	-	-	-	-	-	1,079.42	-	-
343 Bentley	-	-	-	-	-	-	-	-
348 Big Horn (12-19)	-	-	-	-	-	-	-	-
354 Bliss (11-15)	-	-	-	-	-	-	-	-
361 Boron (11-13)	-	-	-	-	-	544.40	-	-
373 Bray	-	-	-	-	-	179.69	-	-
383 Browns South Fork	-	-	-	-	-	-	-	-
386 Bullard (Final)	-	-	-	-	-	-	-	-
396 Case Tile	-	-	-	-	-	-	-	-
410 Hall Branch of Clise	-	-	-	-	-	-	-	-
413 Cole	-	-	-	-	-	-	-	-
424 Cortright (Final)	-	-	-	-	-	-	-	-
433 Culp & Lewis	-	-	-	-	-	-	-	-
436 Cutler & Extension	-	-	-	-	-	-	-	-
442 Derbyshrie	-	-	-	-	-	-	-	-
452 Downer & Branches (12-13)	-	-	-	-	-	6,393.00	-	-
462 Edwards IC (Eaton) (04-18)	-	-	-	-	-	-	4,514.43	-
479 Farrier	-	-	-	-	-	-	-	-
483 Fedewa Intercounty (Ionia)	-	-	-	-	-	-	-	-
504 Gallagher (12-13)	-	-	-	-	-	-	-	-
507 Garlock	-	-	-	-	-	1,485.81	-	-
510 Gillison	-	-	-	-	-	-	-	-
517 Golden Gate	-	-	-	-	-	-	-	-
519 Goodrich	-	-	-	-	-	-	-	-
520 Granger	-	-	-	-	-	-	-	-
521 Graves & DeWitt (12-13)	-	-	-	-	-	-	-	-
526 Groger & Jennison Br. #1, #2	-	-	-	-	-	417.16	745.88	-
532 Hall	-	-	-	-	-	-	-	-
536 Hammond (Final)	-	-	-	-	-	-	-	-
539 Harris (12-13)	-	-	-	-	-	-	-	-
554 Hicock	-	-	-	-	-	-	-	-
562 Hogle	-	-	-	-	-	-	-	-
573 Hyde (Final)	-	-	-	-	-	-	-	-
574 Ice Pond	-	-	-	-	-	176.19	-	-
576 Ingram (12-13)	-	-	-	-	-	-	-	-
578 Ives & Branches	-	-	-	-	-	199.14	-	-
580 Jacobs (12-13)	-	-	-	-	-	-	-	-
595 Kelly (Westphalia)	-	-	-	-	-	-	-	-
602 Kitson	-	-	-	-	-	120.41	-	-
609 Kosht (12-13)	-	-	-	-	-	-	-	-
614 Laingsburg Br. No. 1 IC (06-15)	-	-	-	-	-	-	-	-
615 Lamb	-	-	-	-	-	-	-	-
627 Loesch	-	-	-	-	-	1,626.80	-	-
642 Marshall & Extension	-	-	-	-	-	-	-	-
665 Moore & Perrin	-	-	-	-	-	386.57	-	-
682 Muskrat Creek	-	-	-	-	-	-	-	-

### 2012 Clinton County Drain Assessments

10/3/2012	VILLAGES OF:					MDOT	CSX RR	T & S RR
DRAIN NAME	Eagle	Elsie	Fowler	Ovid	Westphalia			
682R Muskrat Creek Riley	-	-	-	-	-	-	-	-
685 Newton	-	-	-	-	-	122.78	-	-
699 Openlander & Branch (12-13)	-	-	-	-	-	-	-	-
707 Page	-	-	-	-	-	-	-	-
716 Passmore (10-19)	-	-	-	-	-	-	-	-
721 Pecktil	-	-	-	-	-	-	-	-
722 Perkins	-	-	-	-	-	-	-	-
723 Peterson	-	-	-	-	-	-	-	-
735 Prairie Creek & Gunderman Lake	-	-	-	-	-	1,656.36	-	-
745 Reed (12-13)	-	-	-	-	-	-	-	-
762 Rochol Extension	-	-	-	-	-	-	-	-
779 Scott & Brya	-	-	-	-	-	922.06	-	-
787 Shattuck	-	-	-	-	-	416.87	-	-
795 Shirts	-	-	-	-	-	-	-	-
798 Silm	-	-	-	-	-	-	-	-
802 Silvers & Branch	-	-	-	-	-	-	-	-
805 Smalley (12-14)	-	-	-	-	-	-	-	-
831 Stace	-	-	-	-	-	-	-	-
832 Stansell	-	-	-	-	-	-	-	-
861 Taylor	-	-	-	-	-	215.73	-	-
871 Thompson & Branch	-	-	-	-	-	-	-	-
878 Tripp	-	-	-	-	-	-	-	-
880 Turkey Creek	-	-	-	-	-	667.54	-	-
882 Underhill	-	-	-	-	-	-	-	-
888 Vanhoesen	-	-	-	-	-	-	-	-
894 Wait IIC (Shiawassee) (12-15)	-	-	-	-	-	-	-	-
898 Wandell & Extension (12-13)	-	-	-	-	-	-	-	-
927 Willard Cahoon	-	-	-	-	-	-	-	-
931 Williams Ditch	-	-	-	-	-	-	-	-
934 Winfield	-	-	-	-	-	62.05	-	-
939 Woodworth IC (Shiawassee)	-	-	-	277.38	-	-	-	-
940 Wordon Cronk	-	-	-	-	-	-	-	-
964 Meadowbrook	-	-	-	-	-	-	-	-
981 Edwards Extension	-	-	-	-	-	566.19	-	-
982 East Branch of South Maple	-	-	-	-	-	-	-	-
987 Oakland Hills No. 3	-	-	-	-	-	-	-	-
992 Wandell, Dean Branch (Final)	-	-	-	-	-	-	-	-
995 Creek Side (06-15)	-	-	-	-	-	-	-	-
996 Waterfront Farms	-	-	-	-	-	-	-	-
751 Remy Chandler IC (Final)	-	-	-	-	-	-	-	-
<b>2012 Total</b>	-	-	-	<b>277.38</b>	-	<b>17,722.55</b>	<b>8,409.92</b>	-