

**OFFICE OF THE  
DRAIN COMMISSIONER**

**ANNUAL REPORT**

**January 1, 2017 - December 31, 2017**



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***DRAIN COMMISSIONER***

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***Deputy / Engineer***

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March 27, 2018

To the Honorable Chairman and  
Members of the Clinton County  
Board of Commissioners

Dear Board of Commissioners:

In accordance with the provisions of Chapter 2, Section 31, of the Michigan Drain Code, which is Act 40 of the Public Acts of 1956, as amended, I respectfully submit my Annual Report for the Clinton County Drain Commissioner's office for the year ending December 31, 2017.

This report summarizes the activities of this office for 2017 and provides financial information for each of the active drain accounts for our county drains. It also includes comparative historical data that may be of interest to readers of this report.

In addition to our regular duties, work on several petitioned drain improvements kept us busy working on various phases of each project. While working on eight projects that were petitioned in prior years, we received petitions on three additional projects in 2017. Petitioned projects tend to consume a tremendous amount of time that is not normally associated with general maintenance projects. Tasks related to petitions include organizing board of determination meetings, survey, design and engineering, easement preparation and negotiations towards acquisition, additional financial considerations, and more.

While petitioned drain projects require a lot of time, we still focus on maintenance of our existing drains. We are responsible for well over 800 miles of open and enclosed county drains. By statute, we are able to expend up to \$5,000 per mile per year for maintenance work. This can be exceeded in an emergency or by a resolution from the affected township. Last year I requested and received one township resolution that allowed me to exceed the statutory spending limit to complete needed tile replacement on the Garlock Drain in Watertown Township.

Each one of our over 630 county drains has its own drainage district. The drainage district is a legal entity and generally encompasses the parcels of land that contributes storm water runoff to the drain. Each district has its own financial records and is responsible for its own bills.

The drain revolving fund is used by a drainage district when there is insufficient cash in a drain account to pay an invoice. The revolving fund is later reimbursed by the drainage district when the district is assessed. The amount of the revolving fund had been at \$130,000 since 1995. Obviously since that time cost for services, supplies, and labor have increased. In May the County Board approved a \$120,000 increase to the fund bringing the

total to \$250,000. This will reduce the need for drainage districts to borrow from outside sources when lower cost maintenance work is performed on the drain. I appreciate the board's action on this matter as it will help to make our office more efficient and reduce the need for short term borrowing to pay drainage district expenses.

Also in May, the County Board approved a short term note to cover interim expenses related to the Waltz & Sturgis Drain petition. Normally we would look to outside lenders to provide such funding. This was a benefit to both the county and to the drainage district by way of more favorable interest rates for both. The loan was repaid to the county in December when bonds were sold to finance the construction of the drain. There will be similar opportunities on other drain projects where short term county financing will be a good option.

We continue to make advancements in mapping and identifying the amount of infrastructure we manage. We are building and growing our database to better utilize our asset management software. Dean Morton is working to identify drainage structures that we are responsible for and assign unique identification codes to each. So far we have identified almost 4,800 manholes and catch basins that are part of our system. We've also mapped over 2,100 culverts and bridges that span our open drains. This mapping and identification effort moves us closer to our goal of being able to plan for maintenance rather than react to unexpected problems.

Last year was our first full year as the Remonumentation Grant Administrator after taking over those duties during 2016. While I have the title, it's Lynn Cech who does the bulk of the work to manage the Remonumentation program. It's proven to be more involved and time consuming than originally anticipated. Lynn does a tremendous job of coordinating the work of the surveyors, planning peer group meetings, managing supplies, and organizing and filing the needed documents with the state and the county Register of Deeds and accounting department. Last year with nearly \$49,000 in grant funds that were received 42 corners were completed.

Each September we hold a Day of Review of Apportionments for the drainage districts we are assessing for maintenance. Last August we mailed out over 7,500 Day of Review notices to landowners for the nearly 70 drains we assessed for maintenance. This is important as we prefer to have landowners informed and aware of the assessments that appear on their winter tax bills. Of course we always welcome questions at any time from landowners about our work, however, the Day of Review provides another opportunity to talk about their concerns.

Last year, even though we assessed six more drains than the prior year, the total amount of drain assessments decreased by almost \$70,000. With several petition projects expected to get underway in 2018, I do expect the total assessment number to increase.

### 2017 Summary

The following bullet points offer a brief summary of 2017 Drain Commissioner's office activity:

- Performed general maintenance work or inspections on 280 drains.

- Cleaned out 21.97 miles of open drains.
- Performed major right of way clearing work on 7.82 miles of drains.
- Replaced 2.74 miles of enclosed tile drain.
- Assessed a total of \$852,365 to 88 drainage districts.
- Completed construction on two petitioned projects for the #658 Miller & Foster Drain and the #068 Wilderness Drive Drain.
- Progressed with engineering and design work on petitions for the #897 Waltz & Sturgis Drain, the #477 Faiver & Branch Drain, the #950 Carter-Burke Drain, the #956 Timber Ridge Drain, and the #087 Riverside Drain.
- Received one petition for the #089 Looking Glass Brook Drain which is a new drain.
- Received two petitions for previously established drains, the #627 Loesch Drain and the #913 Westphalia & Riley Drain.
- Provided petitions for landowner circulation on the #696 Oliver Fish Drain and the #759 Riddle Branch of Bennett Drain.
- Held Board of Determination meetings on three drains, the #089 Looking Glass Brook Drain, the #627 Loesch Drain, and the #913 Westphalia & Riley Drain.
- Reviewed or inspected 78 site plans or subdivisions/condominiums.
- Performed herbicide applications on 40 drainage systems totaling over 46 miles.
- Secured financing for 21 maintenance or petitioned projects totaling \$1,292,000.
- Processed 882 drain orders totaling \$2,237,911.
- Received one township resolution to allow us to exceed the statutory spending limit for maintenance.

After my 12<sup>th</sup> year as Drain Commissioner and my 32<sup>nd</sup> year working in the Drain Office, it seems like we face ever-increasing challenges to maintain the drainage that residents expect. I'm thankful for my dedicated and caring staff that continually provides outstanding service to county residents and others. I sincerely appreciate Jon Morrison, my Deputy and staff Engineer; Lynn Cech, Drain Assessing Specialist; Cheri Theis, Drain Accounting Specialist; David Seeger, Drain Maintenance Worker; and Dean Morton, Engineering Technician. As always, 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,



Phil Hanses  
Drain Commissioner



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# **PETITIONS**

*A summary of active drain petitions*

## **New Petitions Filed in 2017**

### **Looking Glass Brook Drain – A proposed drain in Section 18 of Watertown Township**

Received a petition from landowners in February of 2017 and an order of necessity was signed at a July 2017 Board of Determination Meeting. Conceptual designs have been prepared by engineer. Final design and easement acquisition expected to take place in 2018 with bidding and construction likely in 2019.

### **#627 Loesch Drain – Located in Section 13 of Watertown Township and Sections 18 and 19 of DeWitt Township.**

The Clinton County Road Commission petitioned for improvements in May of 2017 and a Board of Determination issued an order of necessity in August of 2017. Currently project is nearing final design by the engineer. Bidding and construction is expected to take place later in 2018.

### **#913 Westphalia and Riley Drain – Located in Sections 24 & 25 of Westphalia Township and Sections 30, 31, & 32 of Riley Township.**

Received a petition from landowners in June of 2017 and order of necessity signed at an August, 2017 Board of Determination meeting. Currently project is in design process with bidding and construction expected to take place later in 2018.

## **Ongoing From Prior Years**

### **#720 Peck Drain – Located in Sections 4, 5, 8, & 9 in Essex Township and Village of Maple Rapids**

The drain was petitioned by landowners in June of 2012 and was determined necessary at an August 10, 2012 Board of Determination meeting. Plans are complete and the project is expected to be bid and constructed in 2018.

### **#897 Waltz and Sturgis Drain – Located in Sections 1, 11, 12, and 14 of Dallas Township and Village of Fowler**

Petitioned in April of 2014 by the Village of Fowler and determined necessary at Board of Determination meeting in July of 2014. Project was bid out in October of 2017 after receiving Notice of Award of FEMA Hazard Mitigation Grant application. Construction began in January of 2018 with final completion by the end of June, 2018.

### **#658 Miller and Foster Drain – Located in Section 5 of Watertown Township**

Petitioned by landowners in February 2015 and determined necessary at a July 2015 Board of Determination Meeting. Project was bid out in January of 2017 and construction was completed in the spring of 2017.

### **#950 Carter-Burke Drain – Located in Sections 13 and 24 of Watertown Township.**

Petitioned by landowners in July of 2015 and Order of Necessity signed at a September 2015 Board of Determination meeting. Engineering and design is complete and easement acquisition is nearly complete. Project is expected to be bid out in spring of 2018 with construction commencing during summer of 2018.

**#477 Faiver Drain – Located in Section 7 of DeWitt Township and Sections 1 & 12 of Watertown Township**

Drain improvements and new branches were petitioned by landowners in July of 2015 and Board of Determination signed Order of Necessity in October of 2015. Plans have been developed and easement acquisition is in progress. Bidding is expected in spring or summer of 2018 with construction taking place later in the year.

**#068 Wilderness Drive Drain – Located in Section 3 of DeWitt Township.**

Petitioned by the Clinton County Road Commission in August of 2015 and determined necessary at a November 2015 Board of Determination meeting. Project was bid in November of 2016 and construction was completed in the spring of 2017.

**#956 Timber Ridge Drain – Located in Sections 28 and 33 of Bath Township**

Petitioned by landowners in December of 2015. Board of Determination issued Order of Necessity in June of 2016. Project design has been completed and easement acquisition is in progress. Bidding expected in summer of 2018 with construction taking place later in 2018.

**#087 Riverside Drain – A proposed drain in Section 18 of Watertown Township**

Landowner petition received in August of 2016 and Order of Necessity signed at a November 2016 Board of Determination Meeting. Currently project design is undergoing revisions after significant resistance from landowners during easement acquisition process. If easement acquisition is successful, then project is expected to be bid out during summer of 2018 with construction taking place later in 2018.

**Applications to Lay Out and Establish A Drainage District**

**Herbison & Wright Drain – A proposed drain in Section 11 and 14 of Eagle Township**

Application to Lay Out and Designate a Drainage District received from landowners in April of 2016. Engineer has recommended a drainage district boundary and estimated costs for improvements. An Order for Laying Out and Designating a Drainage District will be signed in the spring of 2018. To move forward with any project a petition from landowners in the drainage district, Eagle Township, or the Clinton County Road Commission will be required.

**Petitions Prepared for Circulation but Not Filed**

**Lewis Drain – A proposed drain in Section 10 and 11 of Riley Township**

Application to Lay Out and Designate a Drainage District delivered to interested landowner in March of 2015. Application has not been returned.

**#696 Oliver Fish Drain – Located in Sections 16 and 17 of Ovid Township**

Petition paperwork was provided to concerned landowners in July of 2015 and again in April of 2017. Neither petition has been returned with required signatures to move forward.

**#929 William M. Smith Drain – Located in Sections 3, 4, & 9 of Watertown Township**

Petition paperwork delivered to concerned landowner in April of 2016 but has not been returned with necessary signatures to move forward.



**#585 John Voltz Drain – Located in Sections 5 and 8 of DeWitt and Sections 32 and 33 of Olive Township**

Petition paperwork delivered to concerned landowner in July of 2016 but has not been returned with necessary signatures to move forward.

**#759 Riddle Branch of Bennett Drain – Located in Section 16 of Greenbush Township.**

Petition paperwork delivered to concerned landowner in February of 2017 but has not been returned with necessary signatures to move forward.

# 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>
Airport Self Storage Expansion	Edwards Intercounty		
AJAC Development Expansion	Shattuck		
Apple Bee Oil Co.	Baese Court		
AT&T Mobility/Goodman Networks	Sowle	Complete	Bingham
BS&A Software Addition	Somerset Park	Under Construction	Bath
Be Strong	Ridge Rock	Complete	DeWitt
Becks	Ferdon County	Complete	Greenbush
Big Fireworks	Watson & Summers		
Bob Miller Gravel Pit Renewal	Tibbetts	Ongoing	Riley
Capital Area Humane Society	Rall & Watson	Complete	Watertown
Carter Lumber	Bopps	Re-Application	DeWitt
Carter Lumber Phase I	Bopps	Complete	DeWitt
Carter Lumber Phase II	Bopps	Under Construction	DeWitt
Carter Lumber	Maktech & Branches		
Central Michigan Storage	State Highway No. 2	Approved	Bengal
Clinton Lakes - Beach & Drain Crossings	Hayworth	Ongoing	Greenbush
Clise Road Mining	Clise	Ongoing	Bath
Conklin Daycare	Laingsburg Branch #1	Approved	Victor
Country Farms Estates	South Maple	On Hold	Victor
Crossings at Chandler/Chandler Lofts	Atlantis Campus	Approved	Bath
Crowner Farms Phase II	Crowner Farms	Under Construction	DeWitt
Deer Creek Ph II	Deer Creek Branches	Complete	Watertown
Demmer Warehouse	Felton	Complete	Watertown
DeRose	Cutler & Walker	Approved	Victor
Earth Tones Landscaping	Aldrich	Complete	Watertown
Eyde - Sandy Hill	Summers	On Hold	Watertown
Felton Road Re-Development	Felton		
Goddard School	Prairie Creek	Complete	DeWitt
Gravel Mining	Kramer		
Grove Rd Commercial Development	Felton		
HDI Builders Single Family Condo	Meadowbrook West	Under Construction	Bath
Hidden Valley of Bath Phase II	Hidden Valley		Bath
Harry MRD	Turkey Creek	Approved	Olive
Howe Road Project - Kesler Pit	Olive, DeWitt & Bath	Ongoing	DeWitt
J & J Hardwoods Expansion	Prairie Creek		
Journey Federal Credit Union	Maple River Intercounty		
Keusch Tire Building Addition	Husted & Landenberger	Re-Approved	Eagle
Klotz MRD	Case	Approved	Victor
Lakeside Condos	Lakeside Preserve	Complete	Watertown
Leavitt & Starck	Watson & Summers		
Les Miller Sand & Gravel	Cox	Ongoing	Essex
MLT Trucking	Moore & Perrin	Complete	Bingham
Mak-Tech Dr - Moulder/Molliter	Maktech	Complete	DeWitt
Mallory Construction	Ferdon County	Ongoing	Greenbush

# 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>
Maniez - Mining Renewal	Cox	Complete	Essex
Masters Auto Repair	Steel & Wallbridge	Under Construction	Bingham
Miller Sand & Gravel Renewal	Hayworth	Ongoing	Essex
Mining/Halloran	Lapham	Renewal	
Moffitt Land Division	Remy Chandler	Under Review	DeWitt
Optimal Medical Staffing	Dunham		
PK Contracting Building Addition	Spaulding & Ext.		
Plant Professionals	Reynolds Intercounty		
RND Holdings	Prairie Creek		
S & D Development	Groger & Jenison	On Hold	Eagle
Schlegel Briggs Mining Renewal	Lapham	Ongoing	Bingham
Schlegel Mining Renewal	Upton	Ongoing	Greenbush
Schlegel Mining Renewal	Cox	Ongoing	Essex
Schneider Concrete Expansion	Theis		
Schneider Fabrication	Moore & Perrin	New, Approved	Bingham
Searles Mineral Extraction	Hayworth	Ongoing	Essex
Searles Mineral Extraction	Clark Ellis	Ongoing	Ovid
Searles Mineral Extraction	Shulters & Stubbs	Ongoing	Bingham
Shadybrook Commercial	Shadybrook Extension	Complete	DeWitt
Shadybrook Phase III & IV	Shadybrook Extension		
Stoll Road Mining Renewal	Prairie Creek	Ongoing	DeWitt
Sunrise Seemless	Meadowbrook		
Timber Ridge Assisted Living	Timber Ridge		
The Links - Royal Scot	Roberts	On Hold	Watertown
The Quarry Phase II	Loesch	Under Constr/Ongoing	DeWitt
Truck Collision Services Expansion	Felton	Under Construction	Watertown
Twisters Ice Cream	Steel & Wallbridge		
Verizon Wireless/Bath Twp Hall	State Highway. No. 2	Complete	Bengal
Verizon Wireless/Swanson Property	Bond & Palmer		
Walgreens - Herbison Rd	Prairie Creek	Complete	DeWitt
Westphalia Township Hall	Kloeckner & Fuller Crk	Under Construction	Westphalia
Wildflower Meadows	Wildflower & Branches	Complete	DeWitt
Wirth & Fedewa	Morris		
Wood Street Park Development	Remy Chandler	On Hold/Withdrawn	DeWitt

# **GENERAL MAINTENANCE & INSPECTIONS**

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

Albert A. White	Cole	Garlock
Alder Creek Ext. Int.	Connors & Sessions Inter.	Gibbs
Aldrich	Cook Intercounty	Gillison
Alward Lake	Cooper & Branches	Gillman
Andrus	Cordray - Henry Branch	Glendale
Atlantis Campus & Branches	Cordray Intercounty	Goodhue
Avery	Cortright	Granger
Bad Creek	County Line Intercounty	Graves & DeWitt
Baese Court	Cox	Gross & Taylor
Balduf & Lietzke	Creek Side	Hall
Baldwin & Muskrat	Crowner Farms	Halstead
Baughman	Culp & Lewis	Hamilton
Beeman Intercounty	Cushman & Zeeb	Hammond
Beryo	Cutler & Walker	Harris
Big Horn	Dallas & Bengal Ext.	Hart Intercounty
Bingham Commerce & Br.	Deer Creek Branches	Hawk Hollow East
Bingham Farms	Derbyshire	Hawk Hollow West
Bissell	Derham Extension	Hawthorne Woods East
Black & Green	Devereaux	Hayworth & Extension
Blizzard	Dieter	Herbison Road
Bond & Palmer	Doty & Cook	Heritage Glen
Bopps	Downer & Branches	Heritage Meadows
Boron	Dunham	Hicock
Botroff	Dutch Gap	Hidden Valley
Boughton	Edward Fill	Howe Road
Bray	Edwards Extension	Husted & Landenberger Int.
Brenner & Branch	Edwards Intercounty	Ice Pond
Brown & Bailey	Eibach & Branches	Ingram
Brown & Travis	Ellis & Young	Ira Howe
Browns South Fork	Faiver & Branch	Ives & Branches
Burbank	Farrier	John Voltz
C.O. Drive Meijer	Feightling	Jones & Branches
Carrus	Felton	Jury #99 & Branches
Carter & Burke	Ferdon County	Keilen Branch, Dunham
Catlin & Waters	Ferdon Intercounty	Kelly
Chateau in the Pines	Fisher	Kitson
Chilson Branch of Bennett	Flyjng	Klinger Branch #1
Clavey	Foreback Intercounty	Klinger Intercounty
Clemons	Founders Landing	Kloeckner & Fuller Creek
Clinton & Ionia Intercounty	Fowler Extension #2	Kneeland
Clinton & Shiawassee Inter.	Gage	Kramer
Clise	Garden	Krepps Extension
Coffman	Gardener	Ladd

# GENERAL MAINTENANCE & INSPECTIONS

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

Lake Victoria Branches	Old Hickory	Sherman Extension #2
Lakeside Preserve	Oliver Fish & Branches	Shiawassee & Clinton Inter.
Lamb	Openlander & Branches	Shulters & Stubbs
Lancaster	Ovid & Duplain	Silm
Lapham	Page	Silvernail
Lochinvar	Park Lake Isle	Silvernail #2
Loesch	Park Lake - Lake Level	Sleight
Long & Branches	Parks & Martin	Smalley
Looking Glass Brook	Partlow & Reid	Smith
Looking Glass Intercounty	Passmore	Smith & Merchant
Long & Pierce	Pearl River	Smith & Sutton
Lost Creek	Peck	Snow
Love	Peck & Brya of Stony Crk	Snyder
Luther	Pecktil	Somerset Park
Lyon & Dean	Peterson	South Maple & Branches
Maier & Garlock	Pierce Ditch	Sowle
Maktech & Branches	Pingle	Spaulding & Extension
Mankey	Pingle Intercounty	Sperry, Irish & Stevens
Maple River Intercounty	Pohl	Springbrook East
McGuire & Welter	Porter Smith	St. Johns Big Ditch
McRoberts	Prairie Crk & Gunderman Lk	St. Clair
Mead	Preserve	Stansell
Mead Creek Village Branch	Quail Run	State Highway #1
Meadow Ridge	R. Kimball	State Highway #2
Meadowbrook	Reed Intercounty	Steel & Wallbridge
Melvin	Remy Chandler Intercounty	Stevens
Melvin Branch #1	Reynolds & Sessions	Stinson
Miller & Foster	Rhine	Stony Creek
Moore & Perrin	Riddle Br of Bennett	Studtt & Kinley
Morgan & Beuhler	Ridenour	Stump & Hengesbach
Morris	Ridge Rock & Branches	Sturgis
Moyer	Riverside	Summers
Mud Creek - 2nd West Br.	Rose	Swarthout Intercounty
Mud Creek & Branches	Rosewood Hills - North	Theis
Munsil & Jackson Intercounty	Rouse	Thelen
Muskrat Creek	Saffron Hills & Branches	Thomas Joint Intercounty
National Parkway	Sage & Hafner	Thome & Wieber
Nichols	Schultz & Branches	Tibbetts Extension
North Swagart	Shadybrook Extension	Timber Ridge
Nuffer & Sturgis	Shafley	Treat
Oakland Hills #3	Sharps	Tripp
Oaks	Shattuck	Tucker
Old Grand River	Shepard & Extension	Turkey Creek

## **GENERAL MAINTENANCE & INSPECTIONS**

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

Upton  
VanHoesen  
Waltz  
Waltz & Sturgis  
Wandell & Extension  
Ware  
Waters & Nash  
Watson & Summers  
West Branch of Hayworth  
Westphalia & Riley & Brs.  
Whitacre  
Whitehills Lakes North & Br.  
Wieber & Branch  
Wilcox  
Wilderness Drive  
Willard Cahoon & Branches  
William M. Smith  
Williams & Coon  
Wilson & Branch  
Win Mil Farms  
Windy Ridge  
Wood

# 2017 SPRAY PROGRAM

*A summary of brush control work*

<u>DRAIN</u>	<u>TOWNSHIP</u>	<u>MILES</u>	<u>BY</u>
032	Windy Ridge	DeWitt	0.10 Contractor
066	Old Grand River	Watertown	0.10 Contractor
077	Baese Court	Ovid	Spot Areas CCDC
321	Avery	Bingham	Stump Treatment CCDC
323	Bad Creek	Riley	5.00 Contractor
324	Bailey	Duplain	1.20 Contractor
344	Beryo	Duplain	3.20 Contractor
405	Clemons	Bath	Spot Phragmites CCDC
411	Coffman	Riley	1.70 Contractor
437	Cutler & Walker	Victor - Ovid	3.90 Contractor
443	Derham Extension	Riley	Spot Areas Contractor
451	Doty & Cook	Bengal	0.80 Contractor
458	Dutch Gap	Greenbush	1.00 Contractor
463	Eibach & Branches	Greenbush	0.25 CCDC
479	Farrier	Riley	1.90 Contractor
510	Gillison	Bingham	0.50 Contractor
515	Glosser	Dallas	1.00 Contractor
518	Goodhue	Duplain	0.70 Contractor
524	Greenbush & Duplain North Branch	Duplain-Greenbush	0.20 Contractor
535	Hamilton	Olive	1.40 Contractor
574	Ice Pond	Bingham	1.00 Contractor
585	John Voltz	DeWitt	Stump Treatment CCDC
592	Jury #99 & Branch	Bingham-Ovid	0.60 Contractor
636	Lyon & Dean	Bengal	3.90 Contractor
711	Parks & Martin	Bengal	0.40 Contractor
718	Pearl River	Bingham	0.40 Contractor
760	Ridenour	Olive - Riley	1.80 Contractor
771	Sage & Hafner	Dallas	1.50 Contractor
786	Sharps	Dallas	2.60 Contractor
800	Silvernail	Greenbush	0.30 Contractor
823	Spaulding & Extension	Bingham	Spot Areas CCDC
840	Steel & Wallbridge	Bingham	0.10 Contractor
841	Stevens	Greenbush	1.00 Contractor
878	Tripp	Greenbush	0.70 Contractor
884	Upton	Bingham- Greenbush	3.70 Contractor
898	Wandell Extension	Bengal	0.30 Contractor
913	Westphalia & Riley & Branches	Riley - Westphalia	1.80 Contractor
921	Wieber & Branch	Dallas	1.40 Contractor
932	Wilson & Branch	Riley	1.50 Contractor
975	Peck & Brya Branch of Stony Creek	Olive	0.40 Contractor
		<b>46.35</b>	

## DRAIN NOTES

A summary of note borrowing by drainage district

DRAIN #	DRAIN NAME	LENDER	REMAINING PRINCIPAL	REMAINING INT. DUE	% INT.	NOTE DATE	MATURITY DATE
#054	Howe Road	#700 Orkney-Knapp	\$ 35,000.00	372.05	1.000	05/09/17	06/01/18
#058	Somerset Park	#543 Hayworth	\$ 5,000.00	50.00	1.000	06/14/16	06/01/18
#087	Riverside	#436 Cutler & Extension	\$ 35,000.00	478.49	1.000	01/18/17	06/01/18
#323	Bad Creek	#543 Hayworth	\$ 35,000.00	303.97	1.000	07/19/17	06/01/18
#324	Bailey	#585 John Voltz	\$ 8,000.00	158.36	1.000	12/08/16	06/01/19
#382	Brown and Travis	#811 Smith & Sutton	\$ 8,500.00	166.75	1.000	12/12/16	06/01/19
#421	Cordray Intercounty	#543 Hayworth	\$ 8,000.00	129.32	1.000	10/19/16	06/01/18
#463	Eibach & Branches	#700 Orkney-Knapp	\$ 11,500.00	258.99	1.000	03/01/16	06/01/18
#477	Faiver & Branch	Joanne Lee	\$ 90,000.00	990.00	1.100	06/01/17	06/01/18
#505	Garden	#700 Orkney-Knapp	\$ 4,000.00	42.52	1.000	05/09/17	06/01/18
#507	Garlock	#543 Hayworth	\$ 16,000.00	281.15	1.000	08/29/17	06/01/20
#595	Kelly	#700 Orkney-Knapp	\$ 8,500.00	85.00	1.000	07/20/16	06/01/18
#602	Kitson	#543 Hayworth	\$ 8,500.00	85.00	1.000	07/07/16	06/01/18
#612	Krepps Extension	#585 John Voltz	\$ 15,000.00	187.81	1.000	03/01/17	06/01/18
#639	Mankey	#543 Hayworth	\$ 20,000.00	251.23	1.000	08/29/17	06/01/19
#699	Openlander & Branches	#543 Hayworth	\$ 20,000.00	451.50	1.000	08/29/17	06/01/21
#713	Partlow & Reed	#543 Hayworth	\$ 25,000.00	745.20	1.000	12/08/16	06/01/21
#720	Peck	#543 Hayworth	\$ 35,000.00	372.05	1.000	05/09/17	06/01/18
#753	Reynolds Intercounty	#543 Hayworth	\$ 15,000.00	245.34	1.000	09/13/16	06/01/18
#785	Shafley	#700 Orkney-Knapp	\$ 8,000.00	162.94	1.000	11/17/16	06/01/19
#798	Silm	#543 Hayworth	\$ 10,000.00	125.62	1.000	08/29/17	06/01/19
#815	Snyder	#700 Orkney-Knapp	\$ 6,000.00	84.33	1.000	01/04/17	06/01/18
#818	South Maples & Branches	#543 Hayworth	\$ 30,000.00	265.48	1.000	07/13/17	06/01/18
#824	Sperry, Irish, Stevens	#585 John Voltz	\$ 10,000.00	148.49	1.000	12/06/16	06/01/18
#841	Stevens	#989 Albert A White	\$ 15,000.00	231.37	1.000	11/15/17	06/01/19
#843	Stinson	#700 Orkney-Knapp	\$ 10,000.00	100.00	1.000	09/27/16	06/01/18
#845	Stony Creek	#543 Hayworth	\$ 35,000.00	537.95	1.000	11/17/16	06/01/18
#845	Stony Creek	#543 Hayworth	\$ 45,000.00	469.73	1.000	05/16/17	06/01/18
#845	Stony Creek	#543 Hayworth	\$ 10,000.00	69.32	1.000	09/21/17	06/01/18
#873	Tibbetts Extension	#543 Hayworth	\$ 30,000.00	265.48	1.000	07/13/17	06/01/18
#898	Wandell & Ext	#543 Hayworth	\$ 9,000.00	90.00	1.000	01/21/16	06/01/18
#907	Watson & Summers	#585 John Voltz	\$ 25,000.00	221.23	1.000	07/13/17	06/01/18
#913	Westphalia & Riley	#972 Wood	\$ 20,000.00	250.41	1.000	03/01/17	06/01/18
#950	Carter & Burke	#543 Hayworth	\$ 40,000.00	293.70	1.000	09/06/17	06/01/18
#20068	Wilderness Drive	Hastings City Bank	\$ 86,000.00	10,952.12	2.830	02/01/17	06/01/25
#20332	Bath Hwy	Commercial Bank	\$ 80,300.00	10,327.05	2.567	04/30/14	06/01/26
#20424	Cortright	#543 Hayworth	\$ 36,800.00	920.50	1.000	10/03/16	06/01/21
#20436	Cutler & Extension	Dart Bank	\$ 206,000.00	22,988.45	2.000	07/01/15	06/01/27
#20536	Hammond	#585 John Voltz	\$ 8,000.00	120.00	1.000	06/01/16	06/01/19
#20576	Ingram	#543 Hayworth	\$ 7,500.00	171.25	1.000	08/16/16	06/01/20
#20658	Miller & Foster	Dart Bank	\$ 85,000.00	8,731.08	2.250	03/01/17	06/01/25
#20716	Passmore	Ralph & Joanne Lee	\$ 35,050.02	3,506.60	5.000	03/18/10	06/01/20
#20831	Stace	Commercial Bank	\$ 192,500.00	18,549.32	2.409	02/19/14	06/01/24
#20846	Studdt & Kinley	#585 John Voltz	\$ 16,000.00	240.00	1.000	05/18/16	06/01/19
#20927	Willard Cahoon	Joanne Lee	\$ 106,000.00	5,064.27	1.910	09/01/15	06/01/21
			<u>\$ 1,565,150.02</u>	<u>\$ 90,541.42</u>			

## DRAIN BONDS

A summary of bond borrowing by drainage district

DRAIN #	DRAIN NAME		REMAINING PRINCIPAL	REMAINING INT. DUE	% INT.	NOTE DATE	MATURITY DATE
#20086	Park Lake - Lake Level	Huntington Bank	\$ 405,000.00	68,647.51	3.390	01/28/14	06/01/26
#20348	Big Horn	Joanne Lee	\$ 153,750.00	6,396.00	2.080	10/01/12	06/01/20
#20462	Edwards Intercounty	US Bank	\$ 150,000.00	10,500.00	4.200	05/01/04	06/01/19
#20897	Waltz & Sturgis	Dart Bank	\$ 620,000.00	106,931.06	2.900	12/20/17	06/01/28
			<u>\$ 1,328,750.00</u>	<u>\$ 192,474.57</u>			



## YEARLY COMPARISONS

*A 5-year comparative history summary*

	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>
Drains Assessed	88	82	106	103	102
Assessed - \$	852,365	920,711	1,121,623	841,789	1,035,308
Drain Orders Written - #	833	1,012	1,019	1,049	1,022
Drain Orders Written - \$	2,237,911	1,978,464	2,437,520	2,583,844	2,266,278
Applications to Lay Out and Designate a Drainage District Filed	0	2	1	0	1
Petitions or Applications Prepared But Not Filed	2	2	2	0	0
Petitions Filed	3	1	5	3	5
Municipal Resolutions	1	5	1	0	1
Miles of Open Ditch Cleanout	21.97	24.69	18.21	15.45	30.35
Miles of Tile Drain Replacement	2.74	2.45	1.70	2.33	N/A
Miles of Drains Sprayed	46.35	18.25	57.05	42.61	60.78

# ***DRAIN ASSESSMENTS FROM 1979 - 2017***

*A 39 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
2013	102	1,035,308
2014	103	841,789
2015	106	1,121,623
2016	82	920,711
2017	88	852,365

## EQUIPMENT REVOLVING FUND

A 5-year comparative summary of revenue & expense

<b><u>REVENUES:</u></b>	<b><u>2017</u></b>	<b><u>2016</u></b>	<b><u>2015</u></b>	<b><u>2014</u></b>	<b><u>2013</u></b>
Insurance Reimbursements	-	-	-	-	-
Gain on Fixed Asset	-	7,831	-	-	-
Equipment Use Charges	28,609	25,952	26,073	28,840	31,350
Drain Supply Reimburse	34,680	32,281	31,607	35,062	37,402
Misc. Reimbursements	-	-	-	-	-
<b>TOTAL</b>	<b>63,288</b>	<b>66,064</b>	<b>57,681</b>	<b>63,902</b>	<b>68,752</b>

<b><u>EXPENSES:</u></b>	<b><u>2017</u></b>	<b><u>2016</u></b>	<b><u>2015</u></b>	<b><u>2014</u></b>	<b><u>2013</u></b>
Drain Maintenance Supplies	18,441	37,427	49,864	21,799	39,065
Other Supplies	1,522	2,372	1,450	1,647	1,539
Telephone	3,365	3,286	2,676	2,026	1,822
Equipment Repair & Maintenance	21,712	18,258	30,440	10,876	12,014
Vehicle Repair & Maintenance	1,654	4,048	1,383	1,686	1,237
Depreciation Expense	14,884	8,547	12,593	13,661	13,661
Loss on Fixed Asset	-	-	-	-	-
Machinery & Equipment	473	6,088	-	3,748	-
<b>TOTAL</b>	<b>62,051</b>	<b>80,025</b>	<b>98,405</b>	<b>55,445</b>	<b>69,338</b>

## WAGE REIMBURSEMENTS

Employee wages & benefits reimbursed to county General Fund

Labor invoiced to Drain Districts	148,072	132,427	184,061	191,705	190,623
Labor invoiced to ERM	13,610	14,866	14,745	7,426	6,627
Reimbursed to General Fund	163,885	166,683	175,299	176,877	178,279

**FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 12/31/2017**

<b>DRAIN NUMBER</b>	<b>DRAIN NAME</b>	<b>CASH BALANCE</b>	<b>2140 REVOLVING</b>	<b>2150 EQUIPMENT REVOLVING</b>	<b>2160 MAINTENANCE REVOLVING</b>	<b>3900 NET WORTH</b>
000	Drain Reimbursement Fund	201.60	0.00	1,562.80	0.00	0.00
001	Wickerham	170.80	0.00	59.20	0.00	111.60
002	Norway Pine & Br.	1,055.54	0.00	36.00	0.00	1,020.73
003	Meadow Ridge	3,386.54	0.00	123.00	0.00	3,267.35
004	Melvin Branch #1	468.18	0.00	1,498.40	0.00	431.18
005	Win Mil Farms	3,827.78	0.00	49.80	0.00	3,782.28
006	Saffron Hills & Branches	8,617.52	0.00	313.20	0.00	8,249.18
008	I-96/Juenker Drain	475.73	0.00	36.00	0.00	439.73
009	Hawk Hollow West	865.92	0.00	499.93	0.00	365.99
011	Keilen Branch, Dunham	1,141.19	0.00	104.40	0.00	1,038.07
012	Hunters Crossing	137.57	0.00	0.00	0.00	137.57
013	Heritage Glen	0.00	538.41	1,654.10	0.00	3,807.59
014	Carnes	395.90	0.00	24.00	0.00	371.90
016	Wolfrom Branch of Throop	0.00	0.00	0.00	0.00	0.00
017	Springbrook East	40.51	0.00	324.80	0.00	-902.89
019	Holden, Parker Branch	4,216.68	0.00	0.00	0.00	4,221.42
020	Rosewood Hills - North	0.00	939.75	2,428.30	0.00	-3,450.85
023	Sunrise Commons	1,462.67	0.00	36.00	0.00	1,428.32
025	National Parkway	3,241.47	0.00	54.00	0.00	3,191.10
026	Nelson Branch	4,189.24	0.00	107.40	0.00	4,086.55
027	Hawk Hollow East	1,902.98	0.00	12.00	0.00	1,893.12
028	Colony Lake	3,243.56	0.00	17.00	0.00	3,230.20
030	Harvest Lane Branch	257.01	0.00	659.95	0.00	-402.94
031	Arbor Meadows	18.34	0.00	399.40	0.00	-381.06
032	Windy Ridge	2,271.50	0.00	655.80	0.00	1,618.20
033	Orchard Estates	966.13	0.00	24.00	0.00	942.13
034	Crossing Place Coleman Road	1,743.15	0.00	24.00	0.00	1,721.11
036	Lora Int. (Eaton)	14,076.52	0.00	0.00	0.00	14,092.34
037	DeWitt Four Seasons	1,173.43	0.00	0.00	0.00	1,174.75
038	Bingham Commerce & Branches	1,582.47	0.00	0.00	0.00	1,584.25
039	Melrose	1,585.32	0.00	0.00	0.00	1,587.11
040	T&R Investments	621.04	0.00	24.00	0.00	597.04
041	R. Kimball	594.18	0.00	130.40	0.00	463.78
042	Lake Victoria Branches	10,545.68	0.00	154.20	0.00	10,403.31
043	Atlantis Campus & Branches	3,820.69	0.00	12.00	0.00	3,788.98
044	Simon Branch	472.15	0.00	0.00	0.00	472.15
045	Manley Hunt	14.94	0.00	12.00	0.00	2.94
046	Northway Partnership & Brs.	637.98	0.00	24.00	0.00	613.98
047	Loesch Sanitary Sewer	0.00	0.00	0.00	0.00	0.00
048	Demmer & Branches	1,569.88	0.00	62.25	0.00	1,509.39
049	Bingham Farms	789.70	0.00	167.40	0.00	-293.55
050	Somerset Hills	330.55	0.00	24.00	0.00	306.55
051	Peacock Hills	189.90	0.00	0.00	0.00	189.90
052	Lakeside Preserve	4,547.72	0.00	323.40	0.00	3,942.66
053	Capital Crossings	2,106.26	0.00	12.00	0.00	2,096.62
054	Howe Road	5,251.58	0.00	51.00	0.00	-30,165.58
055	Maktech & Branches	2,581.44	0.00	641.60	0.00	1,942.70
056	Flying	2,776.53	0.00	117.60	0.00	2,662.05

**FUND BALANCE REPORT FOR CLINTON COUNTY**  
**AS OF 12/31/2017**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150 EQUIPMENT REVOLVING	2160 MAINTENANCE REVOLVING	3900 NET WORTH
057	Heritage Meadows	1,179.37	0.00	124.40	0.00	1,056.29
058	Somerset Park	702.10	0.00	1,135.40	0.00	-383.15
059	Steiner Way	1,670.20	0.00	46.00	0.00	1,626.07
060	Ridge Rock & Branches	0.00	614.09	1,807.20	0.00	578.75
061	Wildflower & Branches	0.00	192.53	210.00	0.00	-468.53
062	Hunters Ridge	4,154.25	0.00	153.60	0.00	4,005.31
063	Hidden Valley	1,383.15	0.00	1,247.40	0.00	5,053.94
064	Silver Creek South	306.92	0.00	100.75	0.00	206.17
066	Old Grand River	2,403.25	0.00	69.00	0.00	2,336.95
067	Eagle Ridge	2,280.78	0.00	24.00	0.00	2,259.34
068	Wilderness Drive	12,493.90	0.00	52.80	0.00	25,948.53
069	Founders Landing	0.00	1,517.92	1,054.24	0.00	-3,018.74
070	Hilltop	2,054.37	0.00	24.00	0.00	2,032.67
071	Crowner Farms	648.77	0.00	470.40	0.00	42.17
072	Shadybrook Extension	3,602.86	0.00	3,672.60	0.00	3,195.17
073	Lochinvar	2,876.87	0.00	127.20	0.00	2,752.90
074	Preserve	0.00	4,205.31	1,896.60	0.00	-3,694.46
075	Boulder Creek	2,859.09	0.00	0.00	0.00	2,862.31
076	C. O. Drive Meijer	2,389.60	0.00	194.60	0.00	2,197.67
077	Baese Court	439.71	0.00	450.00	0.00	-10.29
078	Oaks	2,978.77	0.00	100.00	0.00	3,608.74
079	Kings Pointe	0.00	0.00	12.00	0.00	-12.00
080	Winston Avenue	0.00	81.00	0.00	0.00	-81.00
081	Stoll & Grove	4,077.65	0.00	0.00	0.00	5,701.88
082	Mustang Drive	2,510.40	0.00	0.00	0.00	2,513.22
083	Deer Creek Branches	1,436.84	0.00	68.00	0.00	1,370.45
085	Morrill-Nickols	10.38	0.00	0.00	0.00	10.38
086	Park Lake - Lake Level	37,686.37	0.00	146.40	0.00	37,582.30
087	Riverside Drive	6,494.57	0.00	152.23	0.00	-30,406.88
088	Remington	564.41	0.00	0.00	0.00	564.41
089	Looking Glass Brook	0.00	7,957.89	152.23	0.00	-8,483.39
090	Herbision & Wright	0.00	1,939.19	0.00	0.00	-1,973.39
300	Grille & Cone Int (Gratiot 100%)	36.00	0.00	36.00	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)	392.07	0.00	12.00	0.00	380.07
304	#236 Morse Intercounty (Gratiot)	1.56	18.37	0.00	0.00	-16.81
305	Acre	745.60	0.00	62.95	0.00	682.65
306	Acre "B"	758.93	0.00	24.00	0.00	734.93
307	Adams	0.00	69.49	409.23	0.00	521.28
308	Alder Creek Ext Int (N of Lake)	7,517.48	0.00	217.48	0.00	7,308.44
309	Alder Creek Int. (S of Lake)	34.16	0.00	0.00	0.00	34.16
310	Aldrich	0.00	2,205.21	4,028.55	0.00	-6,473.16
311	Alpine	1,060.47	0.00	55.80	0.00	1,005.87
312	Alward Lake	153.29	445.00	623.80	0.00	4,931.20
313	Ambrus Smith & Branches	1,806.83	0.00	24.00	0.00	1,784.86
314	Amspoker	1,383.74	0.00	25.30	0.00	1,359.99
315	Andrus	248.99	0.00	1,806.94	0.00	350.83

**FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 12/31/2017**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
317	Arthur	101.01	0.00	0.00	0.00	101.01
318	Ashley	79.00	0.00	0.00	0.00	79.00
321	Avery	0.00	247.87	503.22	0.00	1,248.91
322	Avery Road Estates & Branches	1,907.55	0.00	0.00	0.00	1,909.69
323	Bad Creek	4,310.47	0.00	226.43	0.00	8,678.92
324	Bailey	1,132.28	0.00	53.40	0.00	-2,421.61
326	Baker	1,084.88	0.00	0.00	0.00	1,086.10
327	Balduf & Lietzke	40.87	0.00	0.00	0.00	40.87
328	Baldwin & Muskrat	4,145.05	0.00	0.00	0.00	4,149.70
330	Barnhart	4.00	0.00	0.00	0.00	4.00
331	Barrus	127.27	0.00	0.00	0.00	127.27
332	Bath Highway	12,837.13	0.00	0.00	0.00	12,851.55
333	Baughman	56.47	0.00	375.80	0.00	-319.33
334	Baughman A	0.00	0.00	93.70	0.00	-93.70
335	Baughman B	793.83	0.00	12.00	0.00	781.83
336	Baughn & Gachter	353.39	0.00	52.40	0.00	300.99
337	Beashore & Maier Inter (Eaton)	0.00	0.00	0.00	0.00	-64.20
339	Becker	1,315.32	0.00	15.00	0.00	1,301.80
340	Beeman Intercounty (Shiawassee)	793.37	0.00	643.80	0.00	66.17
341	Bennett	729.39	0.00	55.20	0.00	320.79
343	Bentley	1,899.73	0.00	72.30	0.00	1,829.56
344	Beryo	0.00	1,904.65	488.94	0.00	3,606.45
346	Bibby & Vincent	422.61	0.00	0.00	0.00	422.61
348	Big Horn	37,086.45	0.00	594.40	0.00	36,533.68
349	Bigford	2,617.77	0.00	121.45	0.00	2,499.26
350	Bingham No. 1	1,149.63	0.00	0.00	0.00	1,314.93
351	Bissell	359.70	0.00	16.80	0.00	315.90
353	Black & Green	1,322.80	0.00	321.00	0.00	1,003.26
354	Bliss	5,696.32	0.00	72.20	0.00	5,630.52
355	Blizzard	88.56	0.00	31.20	0.00	57.36
356	Bond & Branches	343.98	0.00	100.80	0.00	243.18
357	Bond & Hansen	96.74	0.00	0.00	0.00	70.94
358	Bond & Palmer	518.15	0.00	0.00	0.00	494.15
359	Boots #347 Int. (Gratiot)	795.25	0.00	12.00	0.00	783.25
360	Bopps	452.21	0.00	398.70	0.00	214.91
361	Boron	2,536.91	0.00	45.80	0.00	2,493.96
362	Botroff	605.32	0.00	57.00	0.00	548.32
364	Boughton	1,650.84	0.00	97.60	0.00	1,502.29
365	Bowen, Br of Shulters & Stubbs	306.47	0.00	0.00	0.00	306.47
371	Branch of Derham	0.00	83.20	374.35	0.00	-457.55
372	Branch of Dunham	1,767.81	0.00	0.00	0.00	1,769.80
373	Bray	1,344.01	0.00	107.40	0.00	-4,579.07
374	Brenner & Branch	512.19	0.00	1,163.96	0.00	-651.77
376	Brokaw Intercounty (Ionia)	2,828.58	0.00	12.00	0.00	2,819.76
378	Brown & Bailey	4,719.93	0.00	145.43	0.00	4,579.79
380	Brown Branch of Derbyshire	50.77	0.00	169.20	0.00	-118.43
382	Brown and Travis	895.64	0.00	185.90	0.00	-3,299.14
383	Browns South Fork	2,499.81	0.00	57.50	0.00	2,445.12

**FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 12/31/2017**

<b>DRAIN NUMBER</b>	<b>DRAIN NAME</b>	<b>CASH BALANCE</b>	<b>2140 REVOLVING</b>	<b>2150 EQUIPMENT REVOLVING</b>	<b>2160 MAINTENANCE REVOLVING</b>	<b>3900 NET WORTH</b>
384	Brundige Intercounty (Shiawassee)	0.00	0.00	0.00	0.00	0.00
386	Bullard	665.08	0.00	0.00	0.00	665.08
387	Burbank	1,030.56	0.00	165.93	0.00	841.71
388	Burke	103.67	0.00	24.00	0.00	79.67
393	Carrus (Greenbush)	504.72	0.00	93.00	0.00	411.72
394	Case (Victor)	30.97	0.00	0.00	0.00	30.97
396	Case Tile (Bingham)	188.55	0.00	0.00	0.00	188.55
398	Catlin & Waters	2,916.56	0.00	83.10	0.00	2,836.74
399	Chilson Branch of Bennett	1,114.99	0.00	1,022.29	0.00	1,944.27
400	Church Intercounty (Gratiot)	450.71	0.00	101.40	0.00	349.31
401	Clark Ellis	1,731.60	0.00	24.00	0.00	1,709.55
402	Clark	113.45	0.00	0.00	0.00	113.45
403	Clavey	4,103.92	0.00	0.00	0.00	4,108.52
405	Clemons	709.98	0.00	48.00	0.00	661.98
406	Cleveland & Branch	96.42	0.00	153.50	0.00	-57.08
407	Clinton & Ionia Intercounty	1,875.73	0.00	24.00	0.00	1,853.84
408	Clinton & Shiawassee #1 Inter.	3,683.76	0.00	193.80	0.00	3,436.50
409	Clise	8,186.92	0.00	24.00	0.00	8,172.12
410	Clise - Hall Branch	201.73	0.00	361.65	0.00	-200.12
411	Coffman	0.00	1,096.31	131.20	0.00	-1,227.51
412	Colby & Browning Int. (Ionia)	0.26	0.00	0.00	0.00	0.26
413	Cole (Riley)	0.00	2,863.78	949.10	0.00	1,160.76
414	Cole (Dallas)	24.14	0.00	0.00	0.00	24.14
415	Connors & Sessions Int. (Gratiot)	457.19	0.00	48.00	0.00	409.19
416	Cook Intercounty	51.00	812.50	51.00	0.00	-812.50
418	Cooper & Branches	23,566.56	0.00	169.00	0.00	23,286.63
419	Corcoran Intercounty (Ingham)	5.35	0.00	0.00	0.00	5.35
420	Cordray - Henry Branch	124.05	0.00	237.00	0.00	-112.95
421	Cordray Intercounty (Gratiot)	1,777.63	0.00	144.00	0.00	1,311.21
423	Cornell	304.64	0.00	0.00	0.00	304.64
424	Cortright	1,037.70	0.00	68.40	0.00	894.27
425	County Line Intercounty	253.21	0.00	759.28	0.00	1,493.93
426	Cox	13,757.31	0.00	0.00	0.00	13,412.96
427	Craun	2,196.15	0.00	0.00	0.00	2,198.62
430	Crosby	0.00	55.32	0.00	0.00	-55.32
431	Creyts Br. of Reynolds	18.56	0.00	12.00	0.00	6.56
432	Culp	132.24	0.00	90.00	0.00	0.84
433	Culp & Lewis	364.78	0.00	2,714.80	0.00	1,650.12
434	Cushman & Branch	396.25	0.00	51.60	0.00	344.65
436	Cutler & Extension	22,579.12	0.00	0.00	0.00	57,604.49
437	Cutler & Walker	0.00	3,887.37	236.00	0.00	-4,123.37
439	Dallas & Bengal Extension	1,478.65	0.00	0.00	0.00	1,480.31
440	Dead Slough	473.63	0.00	0.00	0.00	473.63
441	Dean & Dean Extension	1,046.04	0.00	0.00	0.00	1,047.22
442	Derbyshire	1,456.75	0.00	170.40	0.00	1,287.98
443	Derham Extension	1,155.37	0.00	108.84	0.00	1,047.83
445	Devereaux	703.72	0.00	2,461.32	0.00	-10,943.78
447	DeWitt Village	172.26	0.00	12.00	0.00	160.26

**FUND BALANCE REPORT FOR CLINTON COUNTY**  
**AS OF 12/31/2017**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150 EQUIPMENT REVOLVING	2160 MAINTENANCE REVOLVING	3900 NET WORTH
449	Dieter	86.27	0.00	0.00	0.00	86.27
451	Doty & Cook	623.76	0.00	0.00	0.00	623.76
452	Downer & Branches #1 & #2	29.20	0.00	170.80	0.00	-256.80
453	Dryer	449.95	0.00	0.00	0.00	449.95
455	Dunham	5,371.33	0.00	809.98	0.00	4,452.12
458	Dutch Gap	627.55	0.00	140.40	0.00	487.15
459	Eagle Village Tile	3,544.87	1,011.02	2,533.85	0.00	3.79
461	Edward Fill	2,303.68	0.00	77.40	0.00	2,228.87
462	Edwards Inter. (Eaton)	83,223.60	0.00	720.20	0.00	82,539.31
463	Eibach & Branches	7,262.62	0.00	0.00	0.00	261.82
465	Ellis	371.07	0.00	0.00	0.00	371.07
466	Ellis & Young	0.00	2,320.78	1,725.04	0.00	-4,084.82
468	Emmons & Gage	275.30	0.00	0.00	0.00	275.30
471	Esch	1,126.36	0.00	0.00	0.00	1,127.63
474	Evert & Stewart	1,024.62	0.00	0.00	0.00	1,025.78
476	Fairfield, Elba, & Duplain Int	1,472.74	0.00	124.75	0.00	1,349.65
477	Faiver & Branch	34,963.99	0.00	12.00	0.00	-55,998.72
479	Farrier	0.00	2,816.71	66.00	0.00	-2,882.71
480	Faxon	27.62	0.00	94.40	0.00	-66.78
482	Feazel & Extension	871.20	0.00	138.25	0.00	732.95
483	Fedewa Intercounty (Ionia)	0.00	484.03	12.00	0.00	-496.03
484	Fehr	587.28	0.00	0.00	0.00	587.28
485	Feightling	119.73	0.00	396.40	0.00	-276.67
486	Felton	2,781.05	0.00	2,168.93	0.00	2,475.75
487	Feneis	86.15	0.00	184.80	0.00	-98.65
488	Ferdon Intercounty (Gratiot)	3,145.76	0.00	109.20	0.00	1,788.73
489	Fernholz & Branch	2,175.34	0.00	0.00	0.00	2,177.79
491	Fisher	1,782.68	0.00	114.20	0.00	1,670.48
492	Fisher (Riley)	0.00	34.00	0.00	0.00	-34.00
493	Florence Street	0.00	0.00	100.80	0.00	-100.80
494	Foote Br. of Brown & Bailey	0.00	144.76	0.00	0.00	-144.76
495	Foreback Intercounty (Ingham)	0.00	291.51	45.00	0.00	-336.51
498	Fowler Extension #2	31,830.50	0.00	49.20	0.00	32,611.54
499	Fox & Burt	224.00	0.00	12.00	0.00	212.00
500	Frank Irrer	287.26	0.00	0.00	0.00	287.26
502	Frink Tile	29.92	0.00	0.00	0.00	29.92
503	Gage	183.55	0.00	572.20	0.00	611.35
504	Gallagher	18.33	0.00	0.00	0.00	-8.67
505	Garden	1,318.77	0.00	146.07	0.00	1,131.70
506	Gardner	1,120.94	0.00	181.20	0.00	940.91
507	Garlock	5,927.24	0.00	196.20	0.00	-6,929.95
508	Gibbs	521.38	0.00	148.20	0.00	373.18
509	Gill	168.81	0.00	0.00	0.00	168.81
510	Gillison	0.00	196.71	156.37	0.00	-390.88
511	Gillman	48.89	0.00	16.80	0.00	32.09
514	Glendale	978.17	0.00	117.84	0.00	860.33
517	Golden Gate	1,477.11	0.00	0.00	0.00	1,478.77
518	Goodhue	0.00	397.69	100.20	0.00	-605.89



**FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 12/31/2017**

<b>DRAIN NUMBER</b>	<b>DRAIN NAME</b>	<b>CASH BALANCE</b>	<b>2140 REVOLVING</b>	<b>2150 EQUIPMENT REVOLVING</b>	<b>2160 MAINTENANCE REVOLVING</b>	<b>3900 NET WORTH</b>
519	Goodrich	225.32	0.00	61.40	0.00	163.92
520	Granger	1,542.99	0.00	55.80	0.00	1,488.92
521	Graves & DeWitt	883.67	0.00	52.80	0.00	830.87
522	Green	418.82	0.00	62.35	0.00	356.47
523	Greenbush & Duplain	7.73	0.00	30.60	0.00	-22.87
524	Greenbush & Duplain (North Br)	626.43	0.00	12.00	0.00	614.43
525	Greenbush & Washington Int.	120.61	0.00	100.20	0.00	20.41
526	Groger & Jennison Br #1,2,3	1,859.81	0.00	123.00	0.00	1,738.89
527	Gross & Taylor	3,204.85	0.00	99.00	0.00	2,989.45
528	Grubaugh #2 Ext Int (Gratiot)	102.79	0.00	258.00	0.00	-155.21
529	Grubaugh #25 Inter. (Gratiot)	2,080.88	0.00	0.00	0.00	2,083.21
530	Gutshall & Norris	315.84	0.00	0.00	0.00	315.84
532	Hall (Duplain)	1,891.54	0.00	27.60	0.00	1,866.06
533	Halstead	6,912.10	0.00	28.80	0.00	6,730.87
534	Hamilton (Riley)	0.00	5.04	0.00	0.00	-5.04
535	Hamilton (Olive & Victor)	1,976.18	0.00	144.00	0.00	1,834.38
536	Hammond	1,832.72	0.00	105.00	0.00	1,729.77
537	Hannah Avenue	618.28	0.00	97.45	0.00	520.83
538	Harper	277.32	0.00	0.00	0.00	277.32
539	Harris	108.84	0.00	70.80	0.00	38.04
541	Hart Inter. (Shiawassee)	1,709.18	0.00	272.61	0.00	1,341.29
543	Hayworth & Extension	13,428.60	0.00	1,568.00	0.00	452,592.76
550	Henderson	2,184.51	0.00	87.40	0.00	2,099.57
551	Henderson	111.60	0.00	0.00	0.00	111.60
552	Henning	636.18	0.00	0.00	0.00	636.18
553	Herbison Road	41.16	0.00	78.00	0.00	-36.84
554	Hicock	2,354.22	0.00	84.00	0.00	2,272.86
562	Hogle	0.00	0.00	0.00	0.00	0.00
563	Holden Extension	17,879.67	0.00	84.80	0.00	17,814.96
564	Hopp	36.60	0.00	0.00	0.00	36.60
565	Horton	21,241.76	0.00	12.00	0.00	21,253.63
572	Husted & Landenberger Int (Eaton)	9,535.36	0.00	305.40	0.00	9,200.47
573	Hyde	0.23	0.00	0.00	0.00	0.23
574	Ice Pond	0.00	222.78	71.04	0.00	-93.82
575	Ingersol	900.56	0.00	90.80	0.00	809.76
576	Ingram	1,097.52	0.00	157.00	0.00	941.67
577	Ira Howe	250.47	0.00	120.25	0.00	130.22
578	Ives & Branches	2.17	0.00	524.90	0.00	-522.73
579	Jacobs	335.49	0.00	0.00	0.00	335.49
580	Jacobs (Sections 10 & 11)	663.27	0.00	0.00	0.00	663.27
581	JACOBS (SECTIONS 15 & 16)	206.05	0.00	0.00	0.00	206.05
582	Janes	170.41	0.00	0.00	0.00	170.41
585	John Voltz	17,945.74	0.00	24.00	0.00	99,911.91
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	0.00	2,694.53	1,287.87	0.00	1,017.64
589	Jones Br of Reynolds Inter IN	0.00	0.00	0.00	0.00	0.00
590	Jones Lake Intercounty Ingham	0.00	0.00	0.00	0.00	0.00

**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	
591	Jury	601.35	0.00	0.00	0.00	601.35
592	Jury #99 & Branches	1,822.12	0.00	121.80	0.00	1,702.36
593	Keeney & Peabody	2,407.61	0.00	0.00	0.00	2,410.31
594	Kelley (Bingham)	4,957.58	0.00	0.00	0.00	4,963.15
595	Kelly (Westphalia & Eagle)	1,790.51	0.00	0.00	0.00	1,649.97
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	1,995.23	0.00	0.00	0.00	1,997.47
600	Kipp & Fowler	3,715.97	0.00	86.00	0.00	3,634.15
601	Kissane	3,564.66	0.00	0.00	0.00	3,568.66
602	Kitson	222.70	38.10	284.20	0.00	262.55
604	Kloeckner & Fuller Creek	4,463.74	0.00	84.86	0.00	4,383.90
605	Kneeland	132.37	0.00	2,204.35	0.00	-3,306.18
606	Kneeland Branch	1,688.28	0.00	0.00	0.00	1,690.18
607	Kniffin	1,420.87	0.00	0.00	0.00	1,422.46
609	Kosht	1,773.14	0.00	12.00	0.00	1,763.13
610	Kramer	3,463.76	0.00	18.84	0.00	3,448.81
612	Krepps Extension	1,556.23	0.00	34.00	0.00	191.57
613	Ladd	2,794.70	0.00	125.40	0.00	2,602.24
614	Laingsburg Br. #1 Int. (Shiawassee)	32,731.20	0.00	0.00	0.00	32,767.97
615	Lamb	118.88	0.00	118.20	0.00	-2,642.32
616	Lancaster	5,261.97	0.00	107.70	0.00	5,160.17
617	Lapham	29,126.64	0.00	200.00	0.00	28,959.37
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	60.36	0.00	0.00	0.00	60.36
621	Lehman	0.00	122.64	428.35	0.00	3,102.31
622	Leik	475.61	0.00	0.00	0.00	475.61
623	Lester	2,923.93	0.00	0.00	0.00	2,927.21
626	Locher	3,709.62	0.00	36.00	0.00	3,677.79
627	Loesch	2,222.31	8,118.31	5,173.31	0.00	-22,773.67
628	Long & Branches	2,840.17	0.00	42.00	0.00	2,801.37
629	Long & Pierce	23.72	0.00	381.99	0.00	-358.27
630	Looking Glass Intercounty	906.10	0.00	906.10	0.00	-162.00
631	Lost Creek	230.10	0.00	0.00	0.00	230.10
632	Love	0.00	85.17	333.80	0.00	581.03
633	Lowe	302.84	0.00	0.00	0.00	302.84
635	Luther	0.00	18.76	49.80	0.00	-68.56
636	Lyon & Dean	0.00	172.18	76.80	0.00	-248.98
638	Maier & Garlock	1,366.90	0.00	0.00	0.00	1,368.44
639	Mankey	1,653.96	0.00	43.80	0.00	-8,544.80
640	Maple River Int (3 county)	213.03	0.00	31.20	0.00	181.83
641	Marsh	174.16	0.00	0.00	0.00	174.16
642	Marshall & Marshall Extension	3,258.23	0.00	24.00	0.00	3,237.89
644	McCausey & Branches Int. (Ionia)	0.00	15.53	0.00	0.00	-171.53
648	McGuire & Welter	66.93	0.00	374.05	0.00	670.80
650	McRoberts	1,403.17	0.00	126.20	0.00	1,278.55
652	Mead & Branches	0.00	149.54	74.70	0.00	-224.24

**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	
653	Mead - Branch 101	66.98	0.00	0.00	0.00	66.98
654	Mead - Mill Branch	2,201.68	0.00	0.00	0.00	2,204.16
655	Melvin	1,001.53	0.00	1,367.20	0.00	3,182.11
658	Miller & Foster	8,179.08	0.00	0.00	0.00	20,838.47
659	Mogg	39.26	0.00	87.60	0.00	-48.34
661	Montague	417.75	0.00	0.00	0.00	417.75
663	Moore (Duplain)	724.07	0.00	0.00	0.00	724.07
664	Moore (Bingham & Olive)	652.29	0.00	15.84	0.00	636.45
665	Moore & Perrin	3,938.96	0.00	353.00	0.00	3,590.36
666	Moore Branch of Remy Chandler	250.00	574.61	0.00	0.00	-324.61
667	Moots	465.43	0.00	27.70	0.00	437.73
668	Morgan & Beuhler	103.86	0.00	253.55	0.00	-149.69
669	Morris	1,543.36	0.00	0.00	0.00	1,545.09
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	0.00	5,751.72	934.40	0.00	-6,758.12
675	Mud Creek & Branches	795.38	2,006.52	1,690.73	0.00	8,302.92
676	Mud Creek - 2nd West Branch	0.00	172.94	919.65	0.00	-1,092.59
678	Munsil & Jackson Inter. (Shiawassee)	2,700.80	0.00	160.70	0.00	2,543.13
679	Munson (Ovid Twp.)	250.04	0.00	12.00	0.00	238.04
680	Munson	111.73	0.00	36.00	0.00	75.73
681	Murrett Ridenour	1,020.34	0.00	0.00	0.00	1,021.50
682	Muskrat Creek	8,184.40	0.00	0.00	0.00	12,842.53
684	Nassau Slough	1,477.06	0.00	48.60	0.00	1,430.12
685	Newton	187.35	0.00	0.00	0.00	187.35
686	Nichols (Lebanon)	1,638.15	0.00	36.00	0.00	1,603.99
687	Nichols	0.00	2,685.22	898.72	0.00	1,416.06
688	North Swagart	6,494.48	0.00	74.13	0.00	6,262.75
689	Northdale	71.93	0.00	12.00	0.00	59.93
690	Nuffer & Sturgis	242.43	0.00	103.94	0.00	138.49
692	O'Connor	586.98	0.00	0.00	0.00	586.98
694	Old Hickory	945.48	0.00	65.40	0.00	880.08
695	Olive, DeWitt and Bath	3,139.65	0.00	36.00	0.00	3,107.18
696	Oliver Fish & Branches #1 & #2	107.08	0.00	527.84	0.00	1,579.24
697	Olson	307.13	0.00	120.80	0.00	186.33
699	Openlander & Branches	1,236.58	0.00	80.40	0.00	-14,280.53
700	Orkney - Knapp	14,119.46	0.00	0.00	0.00	97,135.32
701	Otto	116.65	0.00	0.00	0.00	116.65
703	Ovid & Duplain	914.31	0.00	60.00	0.00	828.51
704	Ovid Village Inter. (Shiawassee)	2,334.35	0.00	116.00	0.00	2,220.97
707	Page	1,780.99	0.00	424.80	0.00	-11,186.33
710	Parks & Cook	0.00	132.86	0.00	0.00	-132.86
711	Parks & Martin	0.00	620.37	69.00	0.00	-689.37
712	Parkwood & Branches	300.06	0.00	24.00	0.00	276.06
713	Partlow & Reed	2,123.28	0.00	12.00	0.00	-16,886.06
715	Pasche Intercounty	0.00	2,130.06	3,368.08	0.00	-5,498.14
716	Passmore	5,793.86	0.00	398.20	0.00	5,345.74
717	Peacock	326.43	0.00	0.00	0.00	326.43

**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	
718	Pearl River	0.00	1,180.41	39.00	0.00	-1,219.41
719	Peck	540.24	0.00	0.00	0.00	540.24
720	Peck	0.00	1,132.25	881.80	0.00	-37,386.10
721	Pecktil	104.16	0.00	2,778.26	0.00	-1,814.72
722	Perkins	1,898.88	0.00	0.00	0.00	1,901.01
723	Peterson	1,194.42	0.00	75.60	0.00	1,120.16
724	Pierce Ditch	164.27	0.00	562.18	0.00	-397.91
725	Piggott	821.11	0.00	0.00	0.00	821.11
727	Pine Lake Inter. (Ingham)	1,230.62	0.00	0.00	0.00	1,231.99
729	Pingle (Riley, Sec.21)	0.00	434.32	997.12	0.00	-1,431.44
730	Pingle Intercounty (Eaton)	1,219.66	0.00	1,472.70	0.00	-251.68
731	Pohl	1,528.44	0.00	165.60	0.00	1,313.55
732	Porter Smith	272.09	0.00	1,746.18	0.00	-1,474.09
733	Potter	601.24	0.00	91.10	0.00	510.14
734	Prairie Cr & Gunderman Lk Lower	2,103.08	0.00	5,597.69	0.00	-3,492.25
735	Prairie Cr & Gunderman Lk Upper	2,783.65	0.00	1,289.01	0.00	1,497.67
737	Pratt	263.95	0.00	0.00	0.00	263.95
739	Purcell Intercounty (Ionia)	317.50	0.00	0.00	0.00	1,715.26
742	Rall	115.53	0.00	190.10	0.00	-74.57
743	Rall & Watson	896.53	142.92	342.80	0.00	2,014.28
744	Reasoner & Branch	442.43	0.00	0.00	0.00	442.43
745	Reed	0.00	2,850.78	82.20	0.00	-2,932.98
746	Reed Intercounty (Eaton)	0.00	334.96	1,844.05	0.00	-2,179.01
747	Reeve	0.00	0.00	0.00	0.00	0.00
751	Remy Chandler Inter. (Ingham)	2,357.85	0.00	171.00	0.00	2,189.50
752	Reynolds & Sessions	0.00	1,803.21	3,088.59	0.00	5,023.06
753	Reynolds Intercounty (Ingham)	1,248.57	0.00	296.00	0.00	3,958.99
755	Rhine	5,863.87	5,429.11	120.80	0.00	1,540.65
759	Riddle Branch of Bennett	251.10	781.34	1,733.45	0.00	2,400.11
760	Ridenour	3,067.26	0.00	142.80	0.00	2,927.89
762	Rochol Extension	2,249.21	0.00	12.00	0.00	2,239.74
763	Roosevelt	220.67	0.00	0.00	0.00	220.67
764	Rose	0.00	321.34	2,086.53	0.00	-890.17
766	Rossow	277.80	0.00	0.00	0.00	277.80
768	Rouse	3,513.48	0.00	122.80	5,942.10	-2,547.47
769	Russell & VanConsant	128.66	0.00	0.00	0.00	128.66
771	Sage & Hafner	0.00	719.33	124.80	0.00	1,128.87
772	Sanderson Br of Remy Ch (Ingham)	10,282.71	0.00	0.00	0.00	10,294.27
773	Schemer	1,061.86	0.00	0.00	0.00	1,063.06
774	Schoals	1,272.57	0.00	0.00	0.00	1,274.00
775	Schroeder	551.29	0.00	0.00	0.00	497.89
776	Schultz & Branches	375.42	0.00	91.20	0.00	284.22
779	Scott & Brya	5,280.01	0.00	51.60	0.00	5,234.34
780	Sears	21.36	0.00	0.00	0.00	21.36
781	See	1,578.13	0.00	36.00	0.00	1,543.91
783	Settingington Inter. (Gratiot)	1,316.14	0.00	12.00	0.00	1,305.62
784	Shadduck Creek	297.69	0.00	24.00	0.00	273.69
785	Shafley	1,091.86	1,169.47	312.28	0.00	-3,966.00

**FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 12/31/2017**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
786	Sharps	0.00	309.08	197.80	0.00	2,493.12
787	Shattuck	1,106.61	0.00	211.40	0.00	896.37
788	Sheldon	0.00	2,788.47	391.12	0.00	820.41
789	Shephard & Extension	13,106.27	0.00	168.00	0.00	12,952.98
790	Sheridan Road Inter. (Ingham)	0.00	2,356.88	0.00	0.00	-2,356.88
791	Sherman & Extensions	0.00	81.67	0.00	0.00	-81.67
793	Sherman Extension #2	4,232.72	0.00	185.60	0.00	4,051.86
794	Shiawassee & Clinton No. 2 Int.	3,669.23	0.00	69.00	0.00	3,564.75
795	Shirts	36.99	0.00	0.00	0.00	36.99
796	Shulters & Stubbs	2,778.44	0.00	0.00	0.00	2,781.56
797	Sias	14.29	0.00	0.00	0.00	14.29
798	Silm	1,134.72	0.00	105.40	0.00	-3,978.76
800	Silvernail	0.00	2,089.74	443.70	0.00	-2,533.44
801	Silvernail #2	110.09	0.00	634.20	0.00	1,712.96
802	Silvers & Branches	2,465.14	0.00	120.05	0.00	2,322.06
804	Sleight	6,371.55	0.00	165.00	0.00	6,150.05
805	Smalley	3,510.04	0.00	152.60	0.00	3,361.37
806	Smith	2,772.66	0.00	0.00	0.00	2,775.77
807	Smith (Smith & Seeley)	16.40	0.00	583.65	0.00	932.75
808	Smith	1,594.13	0.00	401.30	0.00	1,194.58
809	Smith & Gillison	372.38	655.82	35.64	0.00	1,308.54
810	Smith & Merchant	0.00	475.20	362.56	0.00	3,121.44
811	Smith & Sutton	8,235.05	0.00	279.60	0.00	16,464.68
812	Smith Br of Nickols	146.74	0.00	0.00	0.00	146.74
813	Snow	0.00	92.19	440.90	0.00	1,427.31
814	Snyder	586.69	0.00	12.00	0.00	574.69
815	Snyder (Eagle)	1,954.83	0.00	12.00	0.00	314.52
816	South Branch	925.17	0.00	0.00	0.00	925.17
818	South Maple & Branches	11,186.20	0.00	0.00	0.00	10,933.44
819	South Shore Big Marsh	63.88	0.00	0.00	0.00	63.88
820	South Swagart	1,724.32	0.00	0.00	0.00	1,726.26
821	Sowle (Essex)	515.47	0.00	39.60	0.00	475.87
822	Sowle	2,728.02	0.00	0.00	0.00	2,731.09
823	Spaulding & Extension	2,390.03	0.00	32.64	0.00	2,334.28
824	Sperry, Irish & Stevens & Brs.	1,144.86	2,778.46	1,650.60	0.00	-4,600.20
827	St.Johns Big Ditch & Town Ext.	3,874.45	0.00	149.80	0.00	3,689.41
828	St. Clair	62.05	0.00	0.00	0.00	62.05
829	St. Clair (Ovid)	25.90	0.00	513.30	0.00	712.60
830	St. Johns - Prince	1,013.58	0.00	0.00	0.00	946.13
831	Stace	16,737.06	0.00	0.00	0.00	16,715.06
832	Stansell	514.65	0.00	51.00	0.00	463.65
834	Star Tile Intercounty (Eaton)	770.72	0.00	12.00	0.00	758.72
835	State Highway #1	1,460.47	0.00	190.70	0.00	1,093.19
836	State Highway #2	920.54	0.00	3,856.43	0.00	412.47
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	39,085.30	0.00	63.00	0.00	48,886.94
841	Stevens	2,687.54	370.77	1,174.44	0.00	-14,113.71

**FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 12/31/2017**

<b>DRAIN NUMBER</b>	<b>DRAIN NAME</b>	<b>CASH BALANCE</b>	<b>2140 REVOLVING</b>	<b>2150 EQUIPMENT REVOLVING</b>	<b>2160 MAINTENANCE REVOLVING</b>	<b>3900 NET WORTH</b>
843	Stinson	1,979.02	0.00	129.46	0.00	1,821.45
844	Stoddard & Connell	0.00	0.00	12.00	0.00	-12.00
845	Stony Creek	0.00	3,834.05	5,090.13	0.00	11,327.83
846	Studtt & Kinley	3,039.63	0.00	23.10	0.00	3,019.95
847	Stump & Hengesbach	743.39	0.00	192.80	0.00	550.59
848	Sturgis	7,422.38	0.00	195.00	0.00	7,235.70
849	Sturgis	0.00	0.00	0.00	0.00	0.00
851	Summers	11,717.07	0.00	132.00	0.00	11,598.23
852	Summers (Tile)	223.23	0.00	0.00	0.00	223.23
854	Swarthout Inter. (Shiawassee)	2,425.46	0.00	666.20	0.00	1,761.98
856	Sycamore	592.28	0.00	112.00	0.00	480.28
858	Tabor	370.03	0.00	116.85	0.00	253.18
861	Taylor (Olive Twp.)	994.53	0.00	0.00	0.00	994.53
863	Taylor (Riley--Sec 33,32)	284.62	0.00	0.00	0.00	284.62
865	Teed	119.78	0.00	0.00	0.00	119.78
866	Theis	731.49	0.00	1,297.00	0.00	1,434.53
867	Thelen	0.00	448.92	931.08	0.00	620.00
869	Thomas Joint Int. (Shiawassee & Gratiot)	1,762.81	0.00	1,079.28	0.00	685.51
870	Thome & Wieber	3,413.12	0.00	0.00	0.00	3,416.95
871	Thompson & Branch	145.38	0.00	0.00	0.00	145.38
872	Throop	1,089.16	0.00	12.00	0.00	1,078.39
873	Tibbetts Extension	736.48	0.00	141.32	0.00	206.28
875	Townsend	365.39	0.00	0.00	0.00	365.39
876	Travis	450.17	0.00	94.80	0.00	355.37
877	Treat	126.74	0.00	118.60	0.00	8.14
878	Tripp	0.00	546.61	258.84	0.00	-805.45
879	Tucker	494.96	0.00	139.80	0.00	355.16
880	Turkey Creek	7,538.11	0.00	81.00	0.00	7,465.58
881	Ulrich	615.77	0.00	106.80	0.00	141.97
882	Underhill (Sec. 8, 17, Victor)	1,187.40	0.00	0.00	0.00	1,188.73
883	Underhill (Sec 16, 15 Victor)	27.21	0.00	0.00	0.00	27.21
884	Upton	3,465.49	0.00	0.00	0.00	3,469.38
885	Valleau	707.48	0.00	47.00	0.00	660.48
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	1,903.14	2,278.57	2,349.60	0.00	276.96
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)	2,042.27	0.00	12.00	0.00	2,032.56
895	Waldo #2 & Br. Inter. (Eaton)	352.56	0.00	0.00	0.00	352.56
896	Waltz	1,378.58	0.00	116.40	0.00	1,263.73
897	Waltz & Sturgis	515,542.23	0.00	72.00	0.00	1,839.12
898	Wandell & Extension	4,190.71	0.00	88.46	0.00	1,017.01
899	Ware	0.00	0.00	1,968.41	0.00	-1,968.41
900	Warren Inter. (Shiawassee)	91.73	678.33	275.10	0.00	1,263.30
903	Waters & Nash	1,935.02	0.00	23.10	0.00	1,914.10
905	Watson	170.33	0.00	24.00	0.00	146.33
906	Watson (Riley)	2,515.06	0.00	0.00	0.00	2,517.89

**FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 12/31/2017**

<b>DRAIN NUMBER</b>	<b>DRAIN NAME</b>	<b>CASH BALANCE</b>	<b>2140 REVOLVING</b>	<b>2150 EQUIPMENT REVOLVING</b>	<b>2160 MAINTENANCE REVOLVING</b>	<b>3900 NET WORTH</b>
907	Watson & Summers	10,282.43	0.00	1,504.00	0.00	4,523.74
909	Weatherby	0.00	0.00	0.00	0.00	0.00
910	Weaver & Redfern	364.97	0.00	0.00	0.00	364.97
911	Welton	64.99	0.00	0.00	0.00	64.99
912	West Branch of Hayworth	0.00	2,439.68	957.45	0.00	-3,542.93
913	Westphalia & Riley & Branches	1,795.00	0.00	908.93	0.00	-19,978.02
917	Whitacre	313.71	0.00	457.60	0.00	-143.89
921	Wieber & Branch	1,711.72	0.00	149.40	0.00	1,564.25
922	Wilcox (Riley)	0.00	359.06	926.45	0.00	464.49
927	Willard Cahoon & Branches	483.86	0.00	814.04	0.00	-381.78
928	William Gibbs	260.53	0.00	436.30	0.00	-175.77
929	William M. Smith	1,521.53	0.00	199.55	0.00	1,296.68
930	Williams & Coon	0.00	949.35	411.00	0.00	139.65
931	Williams Ditch	119.91	0.00	0.00	0.00	119.91
932	Wilson & Branch	0.00	971.45	395.20	0.00	-1,366.65
934	Winfield	41.37	15.20	296.75	0.00	688.05
935	Winfield Extension	200.56	0.00	0.00	0.00	200.56
938	Wood (Lebanon)	187.39	0.00	0.00	0.00	187.39
939	Woodworth Int. (Shiawassee)	772.93	0.00	113.40	0.00	659.53
940	Worden Cronk	423.54	0.00	0.00	0.00	423.54
942	Wyrick & Extension	507.78	0.00	0.00	0.00	507.78
943	Yanz	696.49	0.00	46.00	0.00	650.49
950	Carter and Burke	444.26	0.00	12.00	0.00	-42,202.64
951	Jones Br of Reynolds - Br.No.1	64.74	0.00	488.05	0.00	-423.31
952	Ferdon County (S of Hyde Rd)	3,224.75	0.00	127.60	0.00	3,074.97
954	Looking Glass Pines	176.90	0.00	24.00	0.00	152.90
955	Mead (Olive Twp.)	359.15	1,534.61	459.70	0.00	-839.50
956	Timber Ridge	0.00	1,066.22	917.20	0.00	-1,983.42
957	Blue Spruce	736.37	0.00	24.00	0.00	712.37
958	Quail Run	1,158.16	0.00	55.20	0.00	1,104.26
959	Klinger Intercounty (Ingham)	52,002.43	0.00	64.80	0.00	52,015.31
960	Cushman & Zeeb	2,644.45	4,447.57	1,022.52	0.00	532.93
961	Whitehills Lakes North & Br.	456.24	0.00	261.00	0.00	392.04
962	Twinbrook	1,944.45	0.00	125.80	0.00	1,820.84
963	Bonnie Meadows	27.09	0.00	146.00	0.00	81.09
964	Meadowbrook	2,439.47	0.00	61.80	0.00	2,130.66
966	Erins Way	441.01	0.00	24.00	0.00	417.01
967	Maple River Int. (Shiawassee & Clinton)	18,375.75	0.00	4,030.80	0.00	14,227.60
968	Mud Creek, 1st West Branch	2,035.35	0.00	0.00	0.00	2,037.64
969	Duxbury Br of Br 2 of Reynolds	1,401.11	0.00	24.00	0.00	1,378.68
970	Boynton & Branches	810.52	0.00	12.00	0.00	798.52
971	Mud Creek Inter. (Eaton & Ionia)	978.07	0.00	206.70	0.00	771.37
972	Wood	2,444.62	0.00	0.00	0.00	22,420.97
973	Outlet Mall Branch	4,363.45	0.00	0.00	0.00	4,368.35
974	Industrial Parkway	0.00	0.00	0.00	0.00	0.00
975	Peck & Brya Br. of Stony Creek	0.00	458.50	191.00	0.00	850.50
976	Park Lake Isle	968.20	0.00	0.00	0.00	968.20
977	Bauer Rd. Br. of Stony Creek	444.28	0.00	823.60	0.00	1,447.28

**FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 12/31/2017**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
978	Tyler Subdivision	706.30	0.00	89.00	0.00	617.30
979	Springbrook Hills	49.94	0.00	177.40	0.00	-127.46
980	Chateau in the Pines	2,754.09	0.00	39.60	0.00	2,717.59
981	Edwards Extension Drain	359.47	0.00	0.00	0.00	359.47
982	South Maple, East Branch	2,745.70	0.00	0.00	0.00	2,748.79
983	Klinger, Branch No. 1	11,865.29	0.00	39.60	0.00	11,839.02
984	Mead Creek Village Branch	124.08	0.00	788.84	0.00	890.11
987	Oakland Hills #3	1,454.83	0.00	12.00	0.00	1,444.46
988	Creeping Brook	1,146.71	0.00	0.00	0.00	1,148.00
989	Albert A. White	32,643.93	0.00	63.60	0.00	47,617.00
990	Prairie Creek, Northway Dr. Br	122.84	0.00	0.00	0.00	122.84
991	Krepps (Greenbush Twp)	0.00	191.30	197.90	0.00	-389.20
992	Wandell, Dean Br.	396.30	0.00	0.00	0.00	396.30
993	Hawthorne Woods East	3,146.76	0.00	470.00	0.00	2,680.26
994	Northway Pines Apartment	2,376.44	0.00	0.00	0.00	2,379.11
995	Creek Side	1,423.99	0.00	203.80	0.00	1,221.77
996	Waterfront Farms	56.29	0.00	0.00	0.00	56.29
20068	Wilderness Drive Debt Retirement	11,135.31	0.00	0.00	0.00	1,529.74
20081	Stoll & Grove Debt Retirement	1,617.83	0.00	0.00	0.00	0.00
20086	Park Lake Debt Retirement	32,873.93	0.00	0.00	0.00	2,188.54
20332	Bath Highway Debt Retirement	22,822.18	0.00	0.00	0.00	2,106.56
20348	Big Horn Debt Retirement	31,262.69	0.00	0.00	0.00	16,511.20
20424	Cortright Debt Retirement	623.92	0.00	0.00	0.00	973.72
20436	Cutler & Extension Debt Retirement	6,291.50	0.00	0.00	0.00	11,492.48
20462	Edwards Intercounty Debt Retirement	79,240.30	0.00	0.00	0.00	42,960.73
20498	Fowler Ext. No. 2 Debt Retirement	794.42	0.00	0.00	0.00	0.00
20536	Hammond Debt Retirement	64.50	0.00	0.00	0.00	119.33
20576	Ingram Debt Retirement	0.74	0.00	0.00	0.00	129.44
20658	Miller & Foster Debt Retirement	782.83	0.00	0.00	0.00	3,642.07
20682	Muskrat Creek Debt Retirement	5,055.45	0.00	0.00	0.00	0.00
20716	Passmore Debt Retirement	5,994.43	0.00	0.00	0.00	2,095.52
20831	Stace Debt Retirement	25,699.66	0.00	0.00	0.00	9,364.37
20840	Steel & Wallbridge Debt Retirement	10,099.73	0.00	0.00	0.00	0.00
20846	Studtt & Kinley Debt Retirement	679.12	0.00	0.00	0.00	252.55
20897	Waltz & Sturgis Debt Retirement	17,980.40	0.00	0.00	0.00	37,997.60
20927	Willard Cahoon Debt Retirement	2,660.75	0.00	0.00	0.00	3,588.30
EQUIP	EQUIPMENT REVOLVING FUND	84,725.34	0.00	0.00	0.00	224,369.99
MAINT	MAINTENANCE REVOLVING FUND	36,422.72	0.00	0.00	0.00	42,466.76
REVOL	REVOLVING FUND	136,393.61	0.00	0.00	0.00	250,000.00

<b>Total Accounts Listed: 615</b>	<b>2,411,636.16</b>	<b>113,606.39</b>	<b>166,049.18</b>	<b>5,942.10</b>	<b>2,242,419.04</b>
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## Drain Order List Report by Drain

Drain Orders from 01/01/2017 to 12/31/2017

Order #	Order Date	In Favor of	Regular	Revolving
Meadow Ridge			Meadow Ridge	
		00003		
45582	04/19/2017	REVOLVING FUND	584.59	0.00
45656	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,042.90	0.00
			<b>1,627.49</b>	<b>0.00</b>
Melvin Branch #1			Melvin Branch #1	
		00004		
45498	02/01/2017	CLINTON CO REGR OF DEEDS #48	0.00	60.00
45825	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	2,442.40	0.00
45931	08/08/2017	REVOLVING FUND	165.31	0.00
			<b>2,607.71</b>	<b>60.00</b>
Win Mil Farms			Win Mil Farms	
		00005		
45583	04/19/2017	REVOLVING FUND	634.85	0.00
45657	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	337.80	0.00
45826	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	215.92	0.00
			<b>1,188.57</b>	<b>0.00</b>
Saffron Hills & Branches			Saffron Hills & Branches	
		00006		
46031	09/21/2017	FAMILY FARM & HOME #16326	107.47	0.00
46046	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	1,213.04	0.00
			<b>1,320.51</b>	<b>0.00</b>
Hawk Hollow West			Hawk Hollow West	
		00009		
45584	04/19/2017	REVOLVING FUND	1,643.75	0.00
45658	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	3,291.40	0.00
45901	08/02/2017	BUTCHER EXCAVATING LLC #3647	966.00	0.00
46047	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	240.00	0.00
			<b>6,141.15</b>	<b>0.00</b>
Heritage Glen			Heritage Glen	
		00013		
46125	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>0.00</b>	<b>4.74</b>
Rosewood Hills - North			Rosewood Hills - North	
		00020		
45808	07/06/2017	BUTCHER EXCAVATING LLC #3647	0.00	262.50
			<b>0.00</b>	<b>262.50</b>
Hawk Hollow East			Hawk Hollow East	
		00027		
45436	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	2,293.59	0.00
45437	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	0.00	790.01
45585	04/19/2017	REVOLVING FUND	790.01	0.00
45659	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	220.60	0.00
			<b>3,304.20</b>	<b>790.01</b>
Windy Ridge			Windy Ridge	
		00032		
45586	04/19/2017	REVOLVING FUND	1,862.62	0.00
45660	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,793.25	0.00
45964	08/17/2017	LAWLESS VEGETATION MGMT #18327	432.50	0.00
46048	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	233.40	0.00
46220	11/16/2017	GROSS MACHINE SHOP #1831	420.00	0.00

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Drain Orders from 01/01/2017 to 12/31/2017

Order #	Order Date	In Favor of	Regular	Revolving
Windy Ridge 00032				Windy Ridge
			<b>4,741.77</b>	<b>0.00</b>
DeWitt Four Seasons 00037				DeWitt Four Seasons
45827	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	200.80	0.00
			<b>200.80</b>	<b>0.00</b>
Bingham Commerce & Branches 00038				Bingham Commerce & Branches
46049	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	547.20	0.00
			<b>547.20</b>	<b>0.00</b>
Lake Victoria Branches 00042				Lake Victoria Branches
45461	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	2,452.38	0.00
45810	07/06/2017	SMITH LAWNSCAPE LLC #9853	475.00	0.00
45828	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	192.00	0.00
			<b>3,119.38</b>	<b>0.00</b>
Atlantis Campus & Branches 00043				Atlantis Campus & Branches
45829	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	192.60	0.00
46050	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	813.40	0.00
			<b>1,006.00</b>	<b>0.00</b>
Lakeside Preserve 00052				Lakeside Preserve
45661	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	566.80	0.00
			<b>566.80</b>	<b>0.00</b>
Capital Crossings 00053				Capital Crossings
45662	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,363.95	0.00
			<b>1,363.95</b>	<b>0.00</b>
Howe Road 00054				Howe Road
45730	05/31/2017	HEILER EXCAVATING #18925	1,075.00	0.00
45830	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	1,465.82	0.00
			<b>2,540.82</b>	<b>0.00</b>
Maktech & Branches 00055				Maktech & Branches
45587	04/19/2017	REVOLVING FUND	487.38	0.00
45663	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	383.00	0.00
			<b>870.38</b>	<b>0.00</b>
Somerset Park 00058				Somerset Park
45438	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	1,511.16	0.00
45439	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	0.00	177.73
45588	04/19/2017	REVOLVING FUND	177.73	0.00
			<b>1,688.89</b>	<b>177.73</b>
Ridge Rock & Branches 00060				Ridge Rock & Branches
45422	01/04/2017	CLINTON COUNTY ROAD COM #167	1,390.65	0.00
45423	01/04/2017	CLINTON COUNTY ROAD COM #167	0.00	609.35
46145	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>1,390.65</b>	<b>614.09</b>

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Order #	Order Date	In Favor of	Regular	Revolving
Wildflower & Branches			Wildflower & Branches	
		00061		
45733	05/31/2017	CLINTON CO REGR OF DEEDS #48	0.00	90.00
			<b>0.00</b>	<b>90.00</b>
Old Grand River			Old Grand River	
		00066		
45965	08/17/2017	LAWLESS VEGETATION MGMT #18327	382.50	0.00
			<b>382.50</b>	<b>0.00</b>
Wilderness Drive			Wilderness Drive	
		00068		
45421	01/04/2017	LSG ENGINEERS & SURVEY GROUP INC	15,130.00	0.00
45481	01/18/2017	POSTAL CONNECTIONS #207 #12215	14.67	0.00
45482	01/18/2017	CLINTON COUNTY TREASURER #63	18.13	0.00
45512	02/08/2017	REVOLVING FUND	86.94	0.00
45514	02/14/2017	CLINTON COUNTY TREASURER #63	2.97	0.00
45554	03/29/2017	CL TRUCKING & EXC LLC #5968	37,106.00	0.00
45664	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,694.30	0.00
45734	05/31/2017	LSG ENGINEERS & SURVEY GROUP INC	2,690.00	0.00
45735	05/31/2017	CL TRUCKING & EXC LLC #5968	15,296.90	0.00
46108	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>72,044.65</b>	<b>0.00</b>
Founders Landing			Founders Landing	
		00069		
45831	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	184.00	0.00
46254	12/19/2017	NORTHWEST EXCAVATORS #150	677.08	0.00
46255	12/19/2017	NORTHWEST EXCAVATORS #150	0.00	1,517.92
			<b>861.08</b>	<b>1,517.92</b>
Crownier Farms			Crownier Farms	
		00071		
45665	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	508.80	0.00
			<b>508.80</b>	<b>0.00</b>
Shadybrook Extension			Shadybrook Extension	
		00072		
45832	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	184.80	0.00
46045	10/05/2017	CLINTON CO REGR OF DEEDS #48	60.00	0.00
			<b>244.80</b>	<b>0.00</b>
Preserve			Preserve	
		00074		
45623	04/19/2017	DAVID SEEGER #279	18.73	0.00
45628	05/03/2017	MID-MICHIGAN PONDS #8640	730.00	0.00
45731	05/31/2017	TRAVIS BOVE #18935	38.43	0.00
45732	05/31/2017	TRAVIS BOVE #18935	0.00	15.57
45742	05/31/2017	MID-MICHIGAN PONDS #8640	0.00	570.00
46138	10/18/2017	MICHIGAN.COM #70	0.00	4.74
46222	11/29/2017	CONSUMERS ENERGY #217	0.00	1,790.00
46258	12/20/2017	JC ELECTRIC LLC #11016	0.00	1,825.00
			<b>787.16</b>	<b>4,205.31</b>
Baese Court			Baese Court	
		00077		
45666	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	484.65	0.00

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Drain Orders from 01/01/2017 to 12/31/2017

Order #	Order Date	In Favor of	Regular	Revolving
Baese Court		00077		Baese Court
			<b>484.65</b>	<b>0.00</b>
Oaks		00078		Oaks
46051	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	773.40	0.00
			<b>773.40</b>	<b>0.00</b>
Deer Creek Branches		00083		Deer Creek Branches
46008	09/19/2017	CLINTON CO REGR OF DEEDS #48	60.00	0.00
46052	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	1,328.10	0.00
			<b>1,388.10</b>	<b>0.00</b>
MORRILL-NICKOLS		00085		MORRILL-NICKOLS
45932	08/08/2017	REVOLVING FUND	1,331.55	0.00
			<b>1,331.55</b>	<b>0.00</b>
RIVERSIDE		00087		RIVERSIDE
45483	01/18/2017	DC ENGINEERING #16024	3,012.44	0.00
45520	02/14/2017	DC ENGINEERING #16024	2,311.50	0.00
45547	03/15/2017	DC ENGINEERING #16024	1,269.27	0.00
45566	04/18/2017	DC ENGINEERING #16024	2,273.57	0.00
45589	04/19/2017	REVOLVING FUND	4,373.66	0.00
45667	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,241.00	0.00
45729	05/31/2017	HEILER EXCAVATING #18925	150.00	0.00
45771	06/13/2017	DC ENGINEERING #16024	1,049.55	0.00
45814	07/06/2017	DC ENGINEERING #16024	2,997.36	0.00
45940	08/08/2017	DC ENGINEERING #16024	669.33	0.00
46009	09/19/2017	DC ENGINEERING #16024	4,124.12	0.00
46172	10/19/2017	DC ENGINEERING #16024	2,137.41	0.00
46203	11/15/2017	DC ENGINEERING #16024	2,021.90	0.00
46241	12/12/2017	DC ENGINEERING #16024	945.54	0.00
			<b>28,576.65</b>	<b>0.00</b>
LOOKING GLASS BROOK		00089		LOOKING GLASS BROOK
45728	05/31/2017	HEILER EXCAVATING #18925	0.00	200.00
45772	06/13/2017	DC ENGINEERING #16024	0.00	395.08
45813	07/06/2017	DC ENGINEERING #16024	0.00	162.95
45902	08/02/2017	GREAT LAKES SHORTHAND #1117	0.00	250.00
45903	08/02/2017	LYNN CECH #1055	0.00	21.40
45904	08/02/2017	BETH BOTKE #18514	0.00	79.26
45905	08/02/2017	GREGORY A ARMBRUSTMACHER #9177	0.00	80.33
45906	08/02/2017	ERIC HARGER #15453	0.00	78.19
45918	08/02/2017	CLINTON COUNTY TREASURER #63	0.00	30.31
45929	08/03/2017	MICHIGAN.COM #70	0.00	231.86
45939	08/08/2017	DC ENGINEERING #16024	0.00	770.21
46010	09/19/2017	DC ENGINEERING #16024	0.00	91.22
46173	10/19/2017	DC ENGINEERING #16024	0.00	959.60

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Order #	Order Date	In Favor of	Regular	Revolving
LOOKING GLASS BROOK			LOOKING GLASS BROOK	
46242	12/12/2017	DC ENGINEERING #16024	0.00	778.58
			<b>0.00</b>	<b>4,128.99</b>
HERBISON & WRIGHT			HERBISON & WRIGHT	
45938	08/08/2017	DC ENGINEERING #16024	172.02	0.00
46011	09/19/2017	DC ENGINEERING #16024	1,840.37	0.00
46012	09/19/2017	DC ENGINEERING #16024	0.00	887.61
46223	11/29/2017	DC ENGINEERING #16024	0.00	271.58
46247	12/18/2017	SMITH LAWNSCAPE LLC #9853	0.00	780.00
			<b>2,012.39</b>	<b>1,939.19</b>
Adams			Adams	
46109	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>0.00</b>	<b>4.74</b>
Alder Creek Ext Int (N of Lake)			Alder Creek Ext Int (N of Lake)	
45516	02/14/2017	WOMBAT SERVICES LLC #13630	977.36	0.00
45517	02/14/2017	WOMBAT SERVICES LLC #13630	0.00	902.64
45590	04/19/2017	REVOLVING FUND	3,159.97	0.00
45668	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	5,012.25	0.00
45736	05/31/2017	SIMON BROTHERS INC #624	455.00	0.00
45785	06/14/2017	WOMBAT SERVICES LLC #13630	7,800.00	0.00
45789	06/14/2017	BELLEVUE STONE LLC #14947	900.00	0.00
46013	09/19/2017	FISHBECK, THOMPSON, #586	2,956.60	0.00
46096	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	943.57	0.00
46221	11/29/2017	FISHBECK, THOMPSON, #586	338.15	0.00
			<b>22,542.90</b>	<b>902.64</b>
Aldrich			Aldrich	
45669	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	157.80	0.00
45833	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	761.60	0.00
45978	09/06/2017	SMITH LAWNSCAPE LLC #9853	444.79	0.00
45979	09/06/2017	SMITH LAWNSCAPE LLC #9853	0.00	1,555.21
46171	10/19/2017	HEILER EXCAVATING #18925	0.00	650.00
			<b>1,364.19</b>	<b>2,205.21</b>
Alward Lake			Alward Lake	
46110	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>0.00</b>	<b>4.74</b>
Andrus			Andrus	
46111	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4.74</b>	<b>0.00</b>
Avery			Avery	
45499	02/01/2017	BUTCHER EXCAVATING LLC #3647	668.00	0.00
45670	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	332.40	0.00
45737	05/31/2017	BUTCHER EXCAVATING LLC #3647	431.87	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
		00321		
Avery				Avery
45738	05/31/2017	BUTCHER EXCAVATING LLC #3647	0.00	243.13
46112	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>1,432.27</b>	<b>247.87</b>
		00323		
Bad Creek				Bad Creek
45568	04/18/2017	NORTHWEST EXCAVATORS #150	6,000.00	0.00
45591	04/19/2017	REVOLVING FUND	392.75	0.00
45630	05/03/2017	NORTHWEST EXCAVATORS #150	13,280.00	0.00
45752	06/13/2017	NORTHWEST EXCAVATORS #150	402.81	0.00
45753	06/13/2017	NORTHWEST EXCAVATORS #150	0.00	3,634.69
45875	07/19/2017	REVOLVING FUND	3,634.69	0.00
45879	07/19/2017	LAWLESS VEGETATION MGMT #18327	3,195.00	0.00
45951	08/10/2017	NORTHWEST EXCAVATORS #150	200.00	0.00
46054	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	3,615.21	0.00
46113	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>30,725.20</b>	<b>3,634.69</b>
		00324		
Bailey				Bailey
45966	08/17/2017	LAWLESS VEGETATION MGMT #18327	1,125.50	0.00
46098	10/18/2017	MICHIGAN.COM #70	4.82	0.00
			<b>1,130.32</b>	<b>0.00</b>
		00327		
Balduf & Lietzke				Balduf & Lietzke
45671	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	955.50	0.00
			<b>955.50</b>	<b>0.00</b>
		00328		
Baldwin & Muskrat				Baldwin & Muskrat
45834	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	243.39	0.00
			<b>243.39</b>	<b>0.00</b>
		00331		
Barrus				Barrus
45835	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	198.20	0.00
			<b>198.20</b>	<b>0.00</b>
		00341		
Bennett				Bennett
45440	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	152.70	0.00
			<b>152.70</b>	<b>0.00</b>
		00344		
Beryo				Beryo
45802	07/05/2017	LAWLESS VEGETATION MGMT #18327	922.59	0.00
45803	07/05/2017	LAWLESS VEGETATION MGMT #18327	0.00	249.91
45954	08/10/2017	WOMBAT SERVICES LLC #13630	0.00	1,650.00
46115	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>922.59</b>	<b>1,904.65</b>
		00348		
Big Horn				Big Horn
45441	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	575.60	0.00
45836	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	897.10	0.00
45893	08/02/2017	CENTERLINE TRENCH #18080	250.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Big Horn		00348		Big Horn
45948	08/09/2017	SUNBELT RENTALS #3884	65.55	0.00
46055	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	1,002.00	0.00
46226	12/06/2017	RUBY'S TREE SERVICE #17803	150.00	0.00
			<b>2,940.25</b>	<b>0.00</b>
Black & Green		00353		Black & Green
45837	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	240.00	0.00
			<b>240.00</b>	<b>0.00</b>
Blizzard		00355		Blizzard
45442	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	399.36	0.00
			<b>399.36</b>	<b>0.00</b>
Bond & Hansen		00357		Bond & Hansen
45592	04/19/2017	REVOLVING FUND	804.01	0.00
45672	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,099.30	0.00
			<b>1,903.31</b>	<b>0.00</b>
Bond & Palmer		00358		Bond & Palmer
45673	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	347.00	0.00
			<b>347.00</b>	<b>0.00</b>
Bopps		00360		Bopps
45443	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	881.80	0.00
45838	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	580.40	0.00
46056	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	303.60	0.00
			<b>1,765.80</b>	<b>0.00</b>
Brenner & Branch		00374		Brenner & Branch
45770	06/13/2017	CENTERLINE TRENCH #18080	485.00	0.00
45807	07/06/2017	BUTCHER EXCAVATING LLC #3647	175.00	0.00
			<b>660.00</b>	<b>0.00</b>
Brown and Travis		00382		Brown and Travis
45444	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	4,555.95	0.00
46099	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4,560.69</b>	<b>0.00</b>
Bullard		00386		Bullard
45445	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	196.70	0.00
			<b>196.70</b>	<b>0.00</b>
Chilson Branch of Bennett		00399		Chilson Branch of Bennett
45632	05/03/2017	CENTERLINE TRENCH #18080	750.00	0.00
46116	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>754.74</b>	<b>0.00</b>
Clavey		00403		Clavey
45674	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	244.80	0.00
			<b>244.80</b>	<b>0.00</b>

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Order #	Order Date	In Favor of	Regular	Revolving
		00405		
Clemons				Clemons
46057	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	369.40	0.00
			<b>369.40</b>	<b>0.00</b>
		00409		
Clise				Clise
45593	04/19/2017	REVOLVING FUND	5,589.59	0.00
45675	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,257.30	0.00
			<b>6,846.89</b>	<b>0.00</b>
		00411		
Coffman				Coffman
45994	09/07/2017	LAWLESS VEGETATION MGMT #18327	14.69	0.00
45995	09/07/2017	LAWLESS VEGETATION MGMT #18327	0.00	1,096.31
			<b>14.69</b>	<b>1,096.31</b>
		00413		
Cole (Riley)				Cole (Riley)
45549	03/15/2017	CENTERLINE TRENCH #18080	225.00	0.00
45594	04/19/2017	REVOLVING FUND	648.99	0.00
45676	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	3,985.25	0.00
45754	06/13/2017	NORTHWEST EXCAVATORS #150	140.96	0.00
45755	06/13/2017	NORTHWEST EXCAVATORS #150	0.00	2,859.04
46117	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>5,000.20</b>	<b>2,863.78</b>
		00418		
Cooper & Branches				Cooper & Branches
45446	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	1,445.95	0.00
45677	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	508.80	0.00
45839	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	725.41	0.00
45911	08/02/2017	CARTER LUMBER #1538	25.39	0.00
45944	08/09/2017	NORTHWEST EXCAVATORS #150	2,470.00	0.00
45985	09/06/2017	TRACTOR SUPPLY COMPANY #40	14.99	0.00
46058	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	1,844.85	0.00
			<b>7,035.39</b>	<b>0.00</b>
		00421		
Cordray Intercounty (Gratiot)				Cordray Intercounty (Gratiot)
45678	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	273.40	0.00
46118	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>278.14</b>	<b>0.00</b>
		00424		
Cortright				Cortright
45447	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	4,654.89	0.00
45679	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	300.40	0.00
			<b>4,955.29</b>	<b>0.00</b>
		00425		
County Line Intercounty				County Line Intercounty
45680	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	341.40	0.00
45756	06/13/2017	NORTHWEST EXCAVATORS #150	1,495.00	0.00
46119	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>1,841.14</b>	<b>0.00</b>
		00426		
Cox				Cox



**Drain Order List Report by Drain**

Drain Orders from 01/01/2017 to 12/31/2017

Order #	Order Date	In Favor of	Regular	Revolving
Cox		00426		Cox
46059	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	177.30	0.00
			<b>177.30</b>	<b>0.00</b>
Culp & Lewis		00433		Culp & Lewis
46120	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4.74</b>	<b>0.00</b>
Cutler & Extension		00436		Cutler & Extension
45681	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,141.42	0.00
			<b>1,141.42</b>	<b>0.00</b>
Cutler & Walker		00437		Cutler & Walker
45980	09/06/2017	OWEN TREE SERVICE #8795	2,275.83	0.00
45981	09/06/2017	OWEN TREE SERVICE #8795	0.00	3,887.37
			<b>2,275.83</b>	<b>3,887.37</b>
Dallas & Bengal Extension		00439		Dallas & Bengal Extension
45448	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	249.00	0.00
45682	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	410.30	0.00
45786	06/14/2017	WOMBAT SERVICES LLC #13630	1,900.00	0.00
45790	06/14/2017	BELLEVUE STONE LLC #14947	128.53	0.00
			<b>2,687.83</b>	<b>0.00</b>
Derbyshire		00442		Derbyshire
46026	09/21/2017	NORTHWEST EXCAVATORS #150	1,075.00	0.00
			<b>1,075.00</b>	<b>0.00</b>
Derham Extension		00443		Derham Extension
45449	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	285.28	0.00
46019	09/21/2017	LAWLESS VEGETATION MGMT #18327	172.50	0.00
			<b>457.78</b>	<b>0.00</b>
Dieter		00449		Dieter
46060	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	176.77	0.00
			<b>176.77</b>	<b>0.00</b>
Doty & Cook		00451		Doty & Cook
46020	09/21/2017	LAWLESS VEGETATION MGMT #18327	512.50	0.00
46061	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	198.48	0.00
			<b>710.98</b>	<b>0.00</b>
Dunham		00455		Dunham
45595	04/19/2017	REVOLVING FUND	2,715.99	0.00
45683	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	3,961.10	0.00
46062	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	175.80	0.00
			<b>6,852.89</b>	<b>0.00</b>
Dutch Gap		00458		Dutch Gap
45996	09/07/2017	LAWLESS VEGETATION MGMT #18327	251.50	0.00
			<b>251.50</b>	<b>0.00</b>

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Drain Orders from 01/01/2017 to 12/31/2017

Order #	Order Date	In Favor of	Regular	Revolving
Edwards Inter. (Eaton)		00462	Edwards Inter. (Eaton)	
45684	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	459.60	0.00
45886	07/19/2017	CENTERLINE TRENCH #18080	500.00	0.00
			<b>959.60</b>	<b>0.00</b>
Eibach & Branches		00463	Eibach & Branches	
45450	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	398.30	0.00
46063	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	461.63	0.00
46122	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>864.67</b>	<b>0.00</b>
Ellis		00465	Ellis	
45596	04/19/2017	REVOLVING FUND	1,953.94	0.00
45685	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,175.05	0.00
			<b>3,128.99</b>	<b>0.00</b>
Ellis & Young		00466	Ellis & Young	
46204	11/15/2017	CRESSMAN EXC INC #16383	300.00	0.00
46256	12/19/2017	NORTHWEST EXCAVATORS #150	919.22	0.00
46257	12/19/2017	NORTHWEST EXCAVATORS #150	0.00	2,320.78
			<b>1,219.22</b>	<b>2,320.78</b>
Faiver & Branch		00477	Faiver & Branch	
45506	02/01/2017	SPICER GROUP #256	2,513.00	0.00
45530	03/01/2017	SPICER GROUP #256	3,906.50	0.00
45569	04/18/2017	SPICER GROUP #256	4,165.50	0.00
45686	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	942.40	0.00
45714	05/11/2017	JOANNE R LEE #600	770.98	0.00
45718	05/16/2017	SPICER GROUP #256	3,534.00	0.00
45881	07/19/2017	FAHEY SCHULTZ BURZYCH RHODES #106	171.00	0.00
45982	09/06/2017	SPICER GROUP #256	1,586.00	0.00
			<b>17,589.38</b>	<b>0.00</b>
Farrier		00479	Farrier	
45451	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	187.20	0.00
45840	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	236.70	0.00
45889	08/02/2017	LAWLESS VEGETATION MGMT #18327	1,668.00	0.00
45916	08/02/2017	SPICER GROUP #256	738.29	0.00
45917	08/02/2017	SPICER GROUP #256	0.00	2,816.71
			<b>2,830.19</b>	<b>2,816.71</b>
Fedewa Intercounty (Ionia)		00483	Fedewa Intercounty (Ionia)	
45797	06/20/2017	WOODWORTH & ASSOC #17122	1,059.88	0.00
45798	06/20/2017	WOODWORTH & ASSOC #17122	0.00	484.03
			<b>1,059.88</b>	<b>484.03</b>
Felton		00486	Felton	
45452	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	790.40	0.00
			<b>790.40</b>	<b>0.00</b>

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Order #	Order Date	In Favor of	Regular	Revolving
Ferdon Intercounty (Gratiot) 00488			Ferdon Intercounty (Gratiot)	
45453	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	2,647.75	0.00
			<b>2,647.75</b>	<b>0.00</b>
Fowler Extension #2 00498			Fowler Extension #2	
45952	08/10/2017	NORTHWEST EXCAVATORS #150	540.00	0.00
46064	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	762.17	0.00
46188	11/01/2017	ROOTER EXPRESS #181	385.00	0.00
			<b>1,687.17</b>	<b>0.00</b>
Gage 00503			Gage	
46123	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4.74</b>	<b>0.00</b>
Garden 00505			Garden	
45425	01/04/2017	NORTHWEST EXCAVATORS #150	1,451.61	0.00
45426	01/04/2017	NORTHWEST EXCAVATORS #150	0.00	1,692.39
45527	03/01/2017	CRESSMAN EXC INC #16383	300.00	0.00
45597	04/19/2017	REVOLVING FUND	1,692.39	0.00
45687	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	635.00	0.00
46124	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4,083.74</b>	<b>1,692.39</b>
Garlock 00507			Garlock	
45454	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	1,783.47	0.00
45896	08/02/2017	ADVANCED DRAINAGE SYSTEMS #69	689.52	0.00
45937	08/08/2017	ADVANCED DRAINAGE SYSTEMS #69	3,376.16	0.00
45972	08/29/2017	NORTHWEST EXCAVATORS #150	8,000.00	0.00
46065	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	1,884.96	0.00
46100	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>15,738.85</b>	<b>0.00</b>
Gill 00509			Gill	
45598	04/19/2017	REVOLVING FUND	1,400.30	0.00
45688	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,176.60	0.00
			<b>2,576.90</b>	<b>0.00</b>
Gillison 00510			Gillison	
45997	09/07/2017	LAWLESS VEGETATION MGMT #18327	143.79	0.00
45998	09/07/2017	LAWLESS VEGETATION MGMT #18327	0.00	196.71
			<b>143.79</b>	<b>196.71</b>
Golden Gate 00517			Golden Gate	
45841	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	169.00	0.00
			<b>169.00</b>	<b>0.00</b>
Goodhue 00518			Goodhue	
45842	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	173.00	0.00
45967	08/17/2017	LAWLESS VEGETATION MGMT #18327	876.81	0.00
45968	08/17/2017	LAWLESS VEGETATION MGMT #18327	0.00	397.69

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Order #	Order Date	In Favor of	Regular	Revolving
Goodhue		00518		Goodhue
			<b>1,049.81</b>	<b>397.69</b>
Greenbush & Duplain (North Br)		00524	Greenbush & Duplain (North Br)	
45689	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	633.69	0.00
45969	08/17/2017	LAWLESS VEGETATION MGMT #18327	696.50	0.00
			<b>1,330.19</b>	<b>0.00</b>
Hall (Duplain)		00532		Hall (Duplain)
45690	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,217.10	0.00
45791	06/14/2017	TOM GALECKA #9578	300.00	0.00
			<b>1,517.10</b>	<b>0.00</b>
Halstead		00533		Halstead
45622	04/19/2017	REVOLVING FUND	0.87	0.00
45691	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,115.55	0.00
			<b>1,116.42</b>	<b>0.00</b>
Hamilton (Riley)		00534		Hamilton (Riley)
45455	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	3,439.36	0.00
45599	04/19/2017	REVOLVING FUND	2,061.85	0.00
45962	08/17/2017	CENTERLINE TRENCH #18080	660.00	0.00
46197	11/07/2017	EQUIPMENT REVOLVING ACCOUNT	905.35	0.00
46198	11/07/2017	EQUIPMENT REVOLVING ACCOUNT	0.00	5.04
			<b>7,066.56</b>	<b>5.04</b>
Hamilton (Olive & Victor)		00535	Hamilton (Olive & Victor)	
46021	09/21/2017	LAWLESS VEGETATION MGMT #18327	1,303.00	0.00
			<b>1,303.00</b>	<b>0.00</b>
Harris		00539		Harris
45843	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	314.40	0.00
			<b>314.40</b>	<b>0.00</b>
Hart Inter. (Shiawassee)		00541	Hart Inter. (Shiawassee)	
45600	04/19/2017	REVOLVING FUND	2,437.59	0.00
45625	05/03/2017	CRESSMAN EXC INC #16383	300.00	0.00
45692	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,738.05	0.00
			<b>4,475.64</b>	<b>0.00</b>
HAYWORTH & EXTENSION		00543	HAYWORTH & EXTENSION	
45456	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	1,440.93	0.00
45693	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	744.75	0.00
45844	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	483.00	0.00
46245	12/18/2017	NORTHWEST EXCAVATORS #150	11,070.00	0.00
			<b>13,738.68</b>	<b>0.00</b>
Herbison Road		00553		Herbison Road
45457	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	954.20	0.00
			<b>954.20</b>	<b>0.00</b>

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Order #	Order Date	In Favor of	Regular	Revolving
		00574		
Ice Pond				Ice Pond
46022	09/21/2017	LAWLESS VEGETATION MGMT #18327	2,092.22	0.00
46023	09/21/2017	LAWLESS VEGETATION MGMT #18327	0.00	222.78
			<b>2,092.22</b>	<b>222.78</b>
		00575		
Ingersol				Ingersol
45601	04/19/2017	REVOLVING FUND	99.44	0.00
			<b>99.44</b>	<b>0.00</b>
		00581		
JACOBS (SECTIONS 15 & 16)			JACOBS (SECTIONS 15 & 16)	
45602	04/19/2017	REVOLVING FUND	1,593.95	0.00
			<b>1,593.95</b>	<b>0.00</b>
		00585		
John Voltz				John Voltz
45458	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	199.20	0.00
45912	08/02/2017	FERRALL'S TREE TRIMMING #10504	4,500.00	0.00
46067	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	446.44	0.00
			<b>5,145.64</b>	<b>0.00</b>
		00588		
Jones & Branches No. 1 & No. 2			Jones & Branches No. 1 & No. 2	
45532	03/01/2017	NORTHWEST EXCAVATORS #150	1,280.21	0.00
45533	03/01/2017	NORTHWEST EXCAVATORS #150	0.00	2,149.79
45783	06/14/2017	NORTHWEST EXCAVATORS #150	0.00	540.00
46126	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>1,280.21</b>	<b>2,694.53</b>
		00592		
Jury #99 & Branches			Jury #99 & Branches	
45890	08/02/2017	LAWLESS VEGETATION MGMT #18327	486.00	0.00
			<b>486.00</b>	<b>0.00</b>
		00595		
Kelly (Westphalia & Eagle)			Kelly (Westphalia & Eagle)	
45913	08/02/2017	CONTECH ENGINEERED SOLUTIONS LLC #5	3,850.00	0.00
46095	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	381.20	0.00
46127	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4,235.94</b>	<b>0.00</b>
		00602		
Kitson				Kitson
45694	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	554.54	0.00
45695	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	0.00	38.10
			<b>554.54</b>	<b>38.10</b>
		00604		
Kloeckner & Fuller Creek			Kloeckner & Fuller Creek	
45501	02/01/2017	NORTHWEST EXCAVATORS #150	2,668.00	0.00
45507	02/01/2017	CADILLAC CULVERT INC #17455	7,535.36	0.00
45696	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	633.20	0.00
45719	05/16/2017	CADILLAC CULVERT INC #17455	7,220.00	0.00
45757	06/13/2017	NORTHWEST EXCAVATORS #150	1,570.00	0.00
45845	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	1,085.10	0.00
45885	07/19/2017	WOMBAT SERVICES LLC #13630	2,450.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Kloeckner & Fuller Creek			Kloeckner & Fuller Creek	
		00604	<b>23,161.66</b>	<b>0.00</b>
Kneeland Branch			Kneeland Branch	
45846	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	161.75	0.00
			<b>161.75</b>	<b>0.00</b>
Kramer			Kramer	
45459	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	655.20	0.00
45847	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	395.60	0.00
			<b>1,050.80</b>	<b>0.00</b>
Krepps Extension			Krepps Extension	
45460	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	235.10	0.00
45545	03/01/2017	MID-MICHIGAN PONDS #8640	16,352.50	0.00
45629	05/03/2017	MID-MICHIGAN PONDS #8640	670.00	0.00
45848	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	1,626.60	0.00
46128	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>18,888.94</b>	<b>0.00</b>
Ladd			Ladd	
45603	04/19/2017	REVOLVING FUND	375.61	0.00
45626	05/03/2017	CRESSMAN EXC INC #16383	500.00	0.00
45697	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,341.30	0.00
			<b>2,216.91</b>	<b>0.00</b>
Lamb			Lamb	
45849	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	184.05	0.00
			<b>184.05</b>	<b>0.00</b>
Lancaster			Lancaster	
45528	03/01/2017	CRESSMAN EXC INC #16383	600.00	0.00
45698	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	359.55	0.00
			<b>959.55</b>	<b>0.00</b>
Lapham			Lapham	
45462	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	511.26	0.00
			<b>511.26</b>	<b>0.00</b>
Lester			Lester	
45463	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	157.50	0.00
			<b>157.50</b>	<b>0.00</b>
Loesch			Loesch	
45880	07/19/2017	CLINTON CO REGR OF DEEDS #48	30.00	0.00
45907	08/02/2017	LYNN CECH #1055	20.33	0.00
45908	08/02/2017	JUSTIN SMITH #12819	79.26	0.00
45909	08/02/2017	JAMES OSTROWSKI #258	74.98	0.00
45910	08/02/2017	ERIC HARGER #15453	77.12	0.00
45920	08/02/2017	CLINTON COUNTY TREASURER #63	262.98	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Loesch		00627		Loesch
45928	08/03/2017	GREAT LAKES SHORTHAND #1117	250.00	0.00
45976	09/06/2017	CLINTON COUNTY TREASURER #63	13.12	0.00
46068	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	274.20	0.00
46189	11/01/2017	C2AE #1809	4,123.89	0.00
46190	11/01/2017	C2AE #1809	0.00	2,238.76
46224	11/29/2017	C2AE #1809	0.00	5,879.55
			<b>5,205.88</b>	<b>8,118.31</b>
Long & Branches		00628		Long & Branches
45850	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	292.08	0.00
			<b>292.08</b>	<b>0.00</b>
LOOKING GLASS INTERCOUNTY		00630		LOOKING GLASS INTERCOUNTY
45565	04/10/2017	MAINTENANCE REVOLVING FUND	5,969.21	0.00
			<b>5,969.21</b>	<b>0.00</b>
Lost Creek		00631		Lost Creek
45851	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	191.60	0.00
45945	08/09/2017	NORTHWEST EXCAVATORS #150	5,210.00	0.00
46069	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	542.92	0.00
			<b>5,944.52</b>	<b>0.00</b>
Love		00632		Love
46129	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>0.00</b>	<b>4.74</b>
Lyon & Dean		00636		Lyon & Dean
45852	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	400.40	0.00
45970	08/17/2017	LAWLESS VEGETATION MGMT #18327	1,712.32	0.00
45971	08/17/2017	LAWLESS VEGETATION MGMT #18327	0.00	172.18
			<b>2,112.72</b>	<b>172.18</b>
Maier & Garlock		00638		Maier & Garlock
45529	03/01/2017	CRESSMAN EXC INC #16383	400.00	0.00
45853	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	240.00	0.00
			<b>640.00</b>	<b>0.00</b>
Mankey		00639		Mankey
45427	01/04/2017	NORTHWEST EXCAVATORS #150	0.00	675.00
45963	08/17/2017	CENTERLINE TRENCH #18080	0.00	2,480.00
46070	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	9,967.22	0.00
46101	10/18/2017	MICHIGAN.COM #70	4.74	0.00
46181	10/31/2017	REVOLVING FUND	8,405.99	0.00
			<b>18,377.95</b>	<b>3,155.00</b>
Marsh		00641		Marsh
45604	04/19/2017	REVOLVING FUND	91.29	0.00
			<b>91.29</b>	<b>0.00</b>

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Order #	Order Date	In Favor of	Regular	Revolving
		00648	McGuire & Welter	
McGuire & Welter				
46130	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4.74</b>	<b>0.00</b>
		00655	Melvin	
Melvin				
46040	10/05/2017	CLINTON CO REGR OF DEEDS #48	0.00	30.00
46132	10/18/2017	MICHIGAN.COM #70	0.00	4.74
46199	11/13/2017	REVOLVING FUND	509.09	0.00
			<b>509.09</b>	<b>34.74</b>
		00658	Miller & Foster	
Miller & Foster				
45486	01/18/2017	FAHEY SCHULTZ BURZYCH RHODES #106	171.00	0.00
45513	02/14/2017	CLINTON COUNTY TREASURER #63	17.16	0.00
45515	02/14/2017	CLINTON COUNTY TREASURER #63	10.58	0.00
45518	02/14/2017	MICHIGAN.COM #70	324.21	0.00
45519	02/14/2017	MICHIGAN.COM #70	0.00	626.69
45521	02/14/2017	DC ENGINEERING #16024	0.00	202.76
45522	02/14/2017	FAHEY SCHULTZ BURZYCH RHODES #106	0.00	57.00
45546	03/07/2017	REVOLVING FUND	886.45	0.00
45548	03/15/2017	DC ENGINEERING #16024	1,059.87	0.00
45552	03/15/2017	ADVANCED DRAINAGE SYSTEMS #69	6,596.46	0.00
45555	03/29/2017	MID-MICHIGAN PONDS #8640	27,736.78	0.00
45556	03/29/2017	ADVANCED DRAINAGE SYSTEMS #69	2,411.00	0.00
45567	04/18/2017	DC ENGINEERING #16024	1,316.18	0.00
45699	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	4,311.20	0.00
45720	05/16/2017	MID-MICHIGAN PONDS #8640	14,030.00	0.00
45773	06/13/2017	DC ENGINEERING #16024	865.50	0.00
45811	07/06/2017	MID-MICHIGAN PONDS #8640	650.00	0.00
45812	07/06/2017	DC ENGINEERING #16024	526.94	0.00
45854	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	514.68	0.00
46103	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>61,432.75</b>	<b>886.45</b>
		00665	Moore & Perrin	
Moore & Perrin				
45564	04/03/2017	CRESSMAN EXC INC #16383	200.00	0.00
45855	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	709.20	0.00
			<b>909.20</b>	<b>0.00</b>
		00669	Morris	
Morris				
46071	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	371.50	0.00
			<b>371.50</b>	<b>0.00</b>
		00674	Moyer	
Moyer				
45856	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	232.20	0.00
46072	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	2,144.32	0.00
46209	11/15/2017	NORTHWEST EXCAVATORS #150	233.28	0.00
46210	11/15/2017	NORTHWEST EXCAVATORS #150	0.00	5,751.72



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Moyer		00674		Moyer
			<b>2,609.80</b>	<b>5,751.72</b>
Mud Creek & Branches		00675	Mud Creek & Branches	
46133	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>0.00</b>	<b>4.74</b>
Muskrat Creek		00682	Muskrat Creek	
45857	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	387.73	0.00
45953	08/10/2017	NORTHWEST EXCAVATORS #150	200.00	0.00
46073	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	625.80	0.00
46211	11/15/2017	NORTHWEST EXCAVATORS #150	4,925.00	0.00
			<b>6,138.53</b>	<b>0.00</b>
Nichols (Lebanon)		00686	Nichols (Lebanon)	
45605	04/19/2017	REVOLVING FUND	241.99	0.00
45700	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	126.60	0.00
			<b>368.59</b>	<b>0.00</b>
Nichols		00687	Nichols	
45502	02/01/2017	NORTHWEST EXCAVATORS #150	14.52	0.00
45503	02/01/2017	NORTHWEST EXCAVATORS #150	0.00	1,910.48
45758	06/13/2017	NORTHWEST EXCAVATORS #150	0.00	770.00
46134	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>14.52</b>	<b>2,685.22</b>
North Swagart		00688	North Swagart	
45534	03/01/2017	NORTHWEST EXCAVATORS #150	275.00	0.00
45787	06/14/2017	WOMBAT SERVICES LLC #13630	900.00	0.00
45858	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	478.80	0.00
			<b>1,653.80</b>	<b>0.00</b>
Oliver Fish & Branches #1 & #2		00696	Oliver Fish & Branches #1 & #2	
45627	05/03/2017	CRESSMAN EXC INC #16383	1,100.00	0.00
45701	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	956.13	0.00
46135	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>2,060.87</b>	<b>0.00</b>
Openlander & Branches		00699	Openlander & Branches	
45897	08/02/2017	ADVANCED DRAINAGE SYSTEMS #69	35.53	0.00
45898	08/02/2017	ADVANCED DRAINAGE SYSTEMS #69	0.00	1,343.50
45973	08/29/2017	NORTHWEST EXCAVATORS #150	13,605.42	0.00
46074	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	3,819.99	0.00
46104	10/18/2017	MICHIGAN.COM #70	4.74	0.00
46182	10/31/2017	REVOLVING FUND	1,343.50	0.00
			<b>18,809.18</b>	<b>1,343.50</b>
Ovid & Duplain		00703	Ovid & Duplain	
45511	02/02/2017	SMITH LAWNSCAPE LLC #9853	2,190.00	0.00
45859	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	286.20	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Ovid & Duplain		00703		Ovid & Duplain
			<b>2,476.20</b>	<b>0.00</b>
Parks & Martin		00711		Parks & Martin
46024	09/21/2017	LAWLESS VEGETATION MGMT #18327	0.00	482.00
			<b>0.00</b>	<b>482.00</b>
Parkwood & Branches		00712		Parkwood & Branches
45606	04/19/2017	REVOLVING FUND	502.19	0.00
45702	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	418.35	0.00
			<b>920.54</b>	<b>0.00</b>
Partlow & Reed		00713		Partlow & Reed
45424	01/04/2017	CENTERLINE TRENCH #18080	9,745.00	0.00
45464	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	1,627.70	0.00
45607	04/19/2017	REVOLVING FUND	2,205.62	0.00
			<b>13,578.32</b>	<b>0.00</b>
PARTLOW & REID		00713		PARTLOW & REID
46075	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	4,868.67	0.00
46105	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4,873.41</b>	<b>0.00</b>
Passmore		00716		Passmore
46076	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	245.40	0.00
			<b>245.40</b>	<b>0.00</b>
Pearl River		00718		Pearl River
45891	08/02/2017	LAWLESS VEGETATION MGMT #18327	0.00	880.00
			<b>0.00</b>	<b>880.00</b>
Peck		00720		Peck
45882	07/19/2017	WOMBAT SERVICES LLC #13630	1,022.27	0.00
45883	07/19/2017	WOMBAT SERVICES LLC #13630	0.00	442.73
45895	08/02/2017	ADVANCED DRAINAGE SYSTEMS #69	0.00	689.52
			<b>1,022.27</b>	<b>1,132.25</b>
Pecktil		00721		Pecktil
46137	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4.74</b>	<b>0.00</b>
Perkins		00722		Perkins
45860	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	228.40	0.00
			<b>228.40</b>	<b>0.00</b>
Peterson		00723		Peterson
45500	02/01/2017	BUTCHER EXCAVATING LLC #3647	382.00	0.00
45861	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	422.40	0.00
			<b>804.40</b>	<b>0.00</b>
Pierce Ditch		00724		Pierce Ditch
45775	06/13/2017	CONTECH ENGINEERED SOLUTIONS LLC #5	454.00	0.00

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Pierce Ditch		00724		Pierce Ditch
			<b>454.00</b>	<b>0.00</b>
Pingle (Riley, Sec.21)		00729		Pingle (Riley, Sec.21)
45717	05/16/2017	CENTERLINE TRENCH #18080	0.00	340.00
			<b>0.00</b>	<b>340.00</b>
Pingle Intercounty (Eaton)		00730		Pingle Intercounty (Eaton)
45608	04/19/2017	REVOLVING FUND	80.31	0.00
			<b>80.31</b>	<b>0.00</b>
Pohl		00731		Pohl
45609	04/19/2017	REVOLVING FUND	246.95	0.00
45703	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	230.90	0.00
			<b>477.85</b>	<b>0.00</b>
Porter Smith		00732		Porter Smith
45739	05/31/2017	BUTCHER EXCAVATING LLC #3647	1,050.00	0.00
45862	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	1,055.00	0.00
			<b>2,105.00</b>	<b>0.00</b>
Prairie Cr & Gunderman Lk Lowr		00734		Prairie Cr & Gunderman Lk Lowr
45488	01/18/2017	CLINTON CO REGR OF DEEDS #48	150.00	0.00
46039	10/05/2017	STEVEN LEHMAN #103	180.00	0.00
46200	11/13/2017	REVOLVING FUND	13.58	0.00
			<b>343.58</b>	<b>0.00</b>
Prairie Cr & Gunderman Lk Uppr		00735		Prairie Cr & Gunderman Lk Uppr
45704	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	454.80	0.00
45955	08/10/2017	WOMBAT SERVICES LLC #13630	2,050.00	0.00
			<b>2,504.80</b>	<b>0.00</b>
Purcell Intercounty (Ionia)		00739		Purcell Intercounty (Ionia)
46139	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4.74</b>	<b>0.00</b>
Rall & Watson		00743		Rall & Watson
46140	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>0.00</b>	<b>4.74</b>
Reed		00745		Reed
46029	09/21/2017	NORTHWEST EXCAVATORS #150	734.22	0.00
46030	09/21/2017	NORTHWEST EXCAVATORS #150	0.00	2,850.78
			<b>734.22</b>	<b>2,850.78</b>
Remy Chandler Inter. (Ingham)		00751		Remy Chandler Inter. (Ingham)
45465	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	8,846.74	0.00
			<b>8,846.74</b>	<b>0.00</b>
Reynolds & Sessions		00752		Reynolds & Sessions
46141	10/18/2017	MICHIGAN.COM #70	0.00	4.74

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Reynolds & Sessions		00752	Reynolds & Sessions	
			<b>0.00</b>	<b>4.74</b>
Reynolds Intercounty (Ingham)		00753	Reynolds Intercounty (Ingham)	
45466	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	1,176.97	0.00
45495	01/26/2017	INGHAM CO DRAIN COM #2672	175.72	0.00
46142	10/18/2017	MICHIGAN.COM #70	4.74	0.00
46201	11/15/2017	INGHAM CO DRAIN COM #2672	334.10	0.00
			<b>1,691.53</b>	<b>0.00</b>
Rhine		00755	Rhine	
45531	03/01/2017	NORTHWEST EXCAVATORS #150	0.00	5,200.00
45759	06/13/2017	NORTHWEST EXCAVATORS #150	905.00	0.00
45863	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	3,779.54	0.00
46143	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4,689.28</b>	<b>5,200.00</b>
Riddle Branch of Bennett		00759	Riddle Branch of Bennett	
46144	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>0.00</b>	<b>4.74</b>
Ridenour		00760	Ridenour	
45999	09/07/2017	LAWLESS VEGETATION MGMT #18327	1,555.50	0.00
			<b>1,555.50</b>	<b>0.00</b>
Rose		00764	Rose	
45740	05/31/2017	CRESSMAN EXC INC #16383	33.40	0.00
45741	05/31/2017	CRESSMAN EXC INC #16383	0.00	316.60
46146	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>33.40</b>	<b>321.34</b>
Rouse		00768	Rouse	
45610	04/19/2017	REVOLVING FUND	2,113.62	0.00
45705	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	807.84	0.00
			<b>2,921.46</b>	<b>0.00</b>
Sage & Hafner		00771	Sage & Hafner	
45794	06/14/2017	LAWLESS VEGETATION MGMT #18327	214.91	0.00
45795	06/14/2017	LAWLESS VEGETATION MGMT #18327	0.00	714.59
46147	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>214.91</b>	<b>719.33</b>
Schemer		00773	Schemer	
45611	04/19/2017	REVOLVING FUND	229.62	0.00
45706	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	212.90	0.00
			<b>442.52</b>	<b>0.00</b>
Schultz & Branches		00776	Schultz & Branches	
45467	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	245.98	0.00
			<b>245.98</b>	<b>0.00</b>

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Order #	Order Date	In Favor of	Regular	Revolving
Shafley		00785		Shafley
45468	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	513.44	0.00
45612	04/19/2017	REVOLVING FUND	425.07	0.00
45760	06/13/2017	NORTHWEST EXCAVATORS #150	707.77	0.00
45761	06/13/2017	NORTHWEST EXCAVATORS #150	0.00	1,164.73
46106	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>1,646.28</b>	<b>1,169.47</b>
Sharps		00786		Sharps
45804	07/05/2017	LAWLESS VEGETATION MGMT #18327	1,013.66	0.00
45805	07/05/2017	LAWLESS VEGETATION MGMT #18327	0.00	304.34
46148	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>1,013.66</b>	<b>309.08</b>
Sheldon		00788		Sheldon
46149	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>0.00</b>	<b>4.74</b>
Shephard & Extension		00789		Shephard & Extension
45788	06/14/2017	WOMBAT SERVICES LLC #13630	1,200.00	0.00
45864	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	443.14	0.00
			<b>1,643.14</b>	<b>0.00</b>
Sherman Extension #2		00793		Sherman Extension #2
45707	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	813.40	0.00
			<b>813.40</b>	<b>0.00</b>
Shulters & Stubbs		00796		Shulters & Stubbs
45469	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	224.60	0.00
46077	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	255.90	0.00
			<b>480.50</b>	<b>0.00</b>
Silm		00798		Silm
45631	05/03/2017	NORTHWEST EXCAVATORS #150	10,000.00	0.00
45762	06/13/2017	NORTHWEST EXCAVATORS #150	240.00	0.00
45865	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	954.52	0.00
46107	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>11,199.26</b>	<b>0.00</b>
Silvernail		00800		Silvernail
46000	09/07/2017	LAWLESS VEGETATION MGMT #18327	81.26	0.00
46001	09/07/2017	LAWLESS VEGETATION MGMT #18327	0.00	209.74
46246	12/18/2017	NORTHWEST EXCAVATORS #150	0.00	1,880.00
			<b>81.26</b>	<b>2,089.74</b>
Silvernail #2		00801		Silvernail #2
46150	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4.74</b>	<b>0.00</b>
Sleight		00804		Sleight

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Sleight		00804		Sleight
45470	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	283.20	0.00
46078	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	351.60	0.00
			<b>634.80</b>	<b>0.00</b>
Smith (Smith & Seeley)		00807		Smith (Smith & Seeley)
46151	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4.74</b>	<b>0.00</b>
Smith		00808		Smith
45613	04/19/2017	REVOLVING FUND	91.79	0.00
45708	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	320.65	0.00
			<b>412.44</b>	<b>0.00</b>
Smith & Gillison		00809		Smith & Gillison
46152	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>0.00</b>	<b>4.74</b>
Smith & Merchant		00810		Smith & Merchant
45471	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	947.13	0.00
45763	06/13/2017	NORTHWEST EXCAVATORS #150	182.04	0.00
45764	06/13/2017	NORTHWEST EXCAVATORS #150	0.00	470.46
46153	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>1,129.17</b>	<b>475.20</b>
Snow		00813		Snow
46154	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>0.00</b>	<b>4.74</b>
Snyder (Eagle)		00815		Snyder (Eagle)
45420	01/04/2017	CLINTON COUNTY ROAD COM #167	4,500.00	0.00
45614	04/19/2017	REVOLVING FUND	2,813.17	0.00
46155	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>7,317.91</b>	<b>0.00</b>
South Maple & Branches		00818		South Maple & Branches
45535	03/01/2017	NORTHWEST EXCAVATORS #150	2,955.25	0.00
45536	03/01/2017	NORTHWEST EXCAVATORS #150	0.00	1,644.75
45562	03/30/2017	ST REGIS CULVERT INC #628	264.00	0.00
45563	03/30/2017	ST REGIS CULVERT INC #628	0.00	1,221.00
45570	04/18/2017	ST REGIS CULVERT INC #628	0.00	1,734.00
45765	06/13/2017	NORTHWEST EXCAVATORS #150	0.00	1,432.50
45877	07/19/2017	NORTHWEST EXCAVATORS #150	6,385.00	0.00
45933	08/08/2017	REVOLVING FUND	6,583.56	0.00
46079	10/16/2017	EQUIPMENT REVOLVING ACCOUNT	5,869.44	0.00
46156	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>22,061.99</b>	<b>6,032.25</b>
Sowle		00822		Sowle
46080	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	182.60	0.00

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Sowle		00822		Sowle
			<b>182.60</b>	<b>0.00</b>
Spaulding & Extension		00823		Spaulding & Extension
46081	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	251.60	0.00
			<b>251.60</b>	<b>0.00</b>
Sperry, Irish & Stevens & Brs.		00824		Sperry, Irish & Stevens & Brs.
45472	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	534.42	0.00
45866	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	507.03	0.00
46082	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	231.60	0.00
46157	10/18/2017	MICHIGAN.COM #70	4.74	0.00
46212	11/15/2017	NORTHWEST EXCAVATORS #150	4,509.04	0.00
46213	11/15/2017	NORTHWEST EXCAVATORS #150	0.00	2,778.46
			<b>5,786.83</b>	<b>2,778.46</b>
St. Clair (Ovid)		00829		St. Clair (Ovid)
45571	04/18/2017	CENTERLINE TRENCH #18080	817.50	0.00
46158	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>822.24</b>	<b>0.00</b>
State Highway #2		00836		State Highway #2
46159	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4.74</b>	<b>0.00</b>
Steel & Wallbridge		00840		Steel & Wallbridge
45473	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	297.40	0.00
46002	09/07/2017	LAWLESS VEGETATION MGMT #18327	223.50	0.00
46084	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	299.48	0.00
			<b>820.38</b>	<b>0.00</b>
Stevens		00841		Stevens
46003	09/07/2017	LAWLESS VEGETATION MGMT #18327	361.73	0.00
46004	09/07/2017	LAWLESS VEGETATION MGMT #18327	0.00	370.77
46214	11/15/2017	NORTHWEST EXCAVATORS #150	12,312.50	0.00
			<b>12,674.23</b>	<b>370.77</b>
Stony Creek		00845		Stony Creek
45474	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	1,179.21	0.00
45487	01/18/2017	FISHBECK, THOMPSON, #586	7,702.50	0.00
45540	03/01/2017	BELLEVUE STONE LLC #14947	1,661.37	0.00
45541	03/01/2017	SIMON BROTHERS INC #624	910.00	0.00
45572	04/18/2017	SIMON BROTHERS INC #624	389.39	0.00
45573	04/18/2017	SIMON BROTHERS INC #624	0.00	520.61
45574	04/18/2017	BELLEVUE STONE LLC #14947	0.00	1,796.82
45721	05/16/2017	SIMON BROTHERS INC #624	1,170.00	0.00
45722	05/16/2017	BELLEVUE STONE LLC #14947	2,486.78	0.00
45743	05/31/2017	MID-MICHIGAN PONDS #8640	2,374.80	0.00
45744	05/31/2017	FISHBECK, THOMPSON, #586	1,505.40	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Stony Creek		00845		Stony Creek
45867	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	4,434.78	0.00
45887	08/01/2017	REVOLVING FUND	2,317.43	0.00
45947	08/09/2017	NORTHWEST EXCAVATORS #150	12,180.00	0.00
46033	09/21/2017	MID-MICHIGAN PONDS #8640	26,864.80	0.00
46160	10/18/2017	MICHIGAN.COM #70	4.74	0.00
46248	12/18/2017	FISHBECK, THOMPSON, #586	3,906.85	0.00
46249	12/18/2017	FISHBECK, THOMPSON, #586	0.00	3,834.05
			<b>69,088.05</b>	<b>6,151.48</b>
Swarthout Inter.(Shiawassee)		00854		Swarthout Inter.(Shiawassee)
45615	04/19/2017	REVOLVING FUND	84.52	0.00
			<b>84.52</b>	<b>0.00</b>
Theis		00866		Theis
46161	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4.74</b>	<b>0.00</b>
Thelen		00867		Thelen
45766	06/13/2017	NORTHWEST EXCAVATORS #150	855.82	0.00
45767	06/13/2017	NORTHWEST EXCAVATORS #150	0.00	444.18
46162	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>855.82</b>	<b>448.92</b>
Thome & Wieber		00870		Thome & Wieber
45475	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	239.29	0.00
45868	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	338.20	0.00
			<b>577.49</b>	<b>0.00</b>
Tibbetts Extension		00873		Tibbetts Extension
45745	05/31/2017	FISHBECK, THOMPSON, #586	1,127.53	0.00
45746	05/31/2017	FISHBECK, THOMPSON, #586	0.00	2,677.77
45876	07/19/2017	NORTHWEST EXCAVATORS #150	21,015.00	0.00
45914	08/02/2017	FISHBECK, THOMPSON, #586	215.20	0.00
45934	08/08/2017	REVOLVING FUND	2,677.77	0.00
46085	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	4,181.09	0.00
46163	10/18/2017	MICHIGAN.COM #70	4.74	0.00
46215	11/15/2017	NORTHWEST EXCAVATORS #150	1,180.00	0.00
			<b>30,401.33</b>	<b>2,677.77</b>
Tripp		00878		Tripp
46034	10/03/2017	OWEN TREE SERVICE #8795	551.39	0.00
46035	10/03/2017	OWEN TREE SERVICE #8795	0.00	546.61
			<b>551.39</b>	<b>546.61</b>
Upton		00884		Upton
46025	09/21/2017	LAWLESS VEGETATION MGMT #18327	1,324.00	0.00
46086	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	272.44	0.00
			<b>1,596.44</b>	<b>0.00</b>



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Order #	Order Date	In Favor of	Regular	Revolving
VanHoesen		00888	VanHoesen	
45508	02/01/2017	T H MILLER EXCAVATING INC #631	531.43	0.00
45509	02/01/2017	T H MILLER EXCAVATING INC #631	0.00	2,278.57
46164	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>536.17</b>	<b>2,278.57</b>
Waltz & Sturgis		00897	Waltz & Sturgis	
45484	01/18/2017	WOODWORTH & ASSOC #17122	304.01	0.00
45523	02/14/2017	WOODWORTH & ASSOC #17122	2,147.29	0.00
45550	03/15/2017	WOODWORTH & ASSOC #17122	1,677.61	0.00
45655	05/09/2017	COMMERCIAL BANK	163,520.53	0.00
45751	06/13/2017	SPICER GROUP #256	33,665.23	0.00
45769	06/13/2017	NORTHWEST EXCAVATORS #150	370.00	0.00
45778	06/13/2017	WOODWORTH & ASSOC #17122	890.32	0.00
45801	07/05/2017	SPICER GROUP #256	5,445.00	0.00
45809	07/06/2017	BUTCHER EXCAVATING LLC #3647	612.50	0.00
45869	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	2,078.20	0.00
45888	08/02/2017	AGNES C SCHOMISCH #18453	33,790.00	0.00
45915	08/02/2017	WOODWORTH & ASSOC #17122	1,658.42	0.00
46087	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	294.00	0.00
46174	10/19/2017	FAHEY SCHULTZ BURZYCH RHODES #106	171.00	0.00
46205	11/15/2017	MICHIGAN.COM #70	729.14	0.00
46208	11/15/2017	CLINTON COUNTY TREASURER #63	164.58	0.00
46228	12/06/2017	CLINTON COUNTY TREASURER #63	143.52	0.00
46231	12/06/2017	WOODWORTH & ASSOC #17122	20,959.48	0.00
46243	12/12/2017	SPICER GROUP #256	21,659.25	0.00
46250	12/18/2017	PHIL HANSES #173	17.50	0.00
46251	12/18/2017	VERTALKA & VERTALKA #7313	4,800.00	0.00
46259	12/20/2017	DICKINSON WRIGHT PLLC #580	10,224.00	0.00
46260	12/20/2017	CLINTON COUNTY TREASURER #63	252,418.33	0.00
			<b>557,739.91</b>	<b>0.00</b>
Wandell & Extension		00898	Wandell & Extension	
45428	01/04/2017	NORTHWEST EXCAVATORS #150	1,194.81	0.00
45429	01/04/2017	NORTHWEST EXCAVATORS #150	0.00	2,655.19
45616	04/19/2017	REVOLVING FUND	2,655.19	0.00
45709	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	718.65	0.00
45768	06/13/2017	NORTHWEST EXCAVATORS #150	2,035.00	0.00
45776	06/13/2017	CONTECH ENGINEERED SOLUTIONS LLC #5	808.00	0.00
45796	06/14/2017	LAWLESS VEGETATION MGMT #18327	287.00	0.00
45870	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	1,055.68	0.00
46165	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>8,759.07</b>	<b>2,655.19</b>
Warren Inter. (Shiawassee)		00900	Warren Inter. (Shiawassee)	
46166	10/18/2017	MICHIGAN.COM #70	4.74	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Warren Inter. (Shiawassee)		00900	Warren Inter. (Shiawassee)	
			<b>4.74</b>	<b>0.00</b>
Watson & Summers		00907	Watson & Summers	
45537	03/01/2017	NORTHWEST EXCAVATORS #150	3,362.39	0.00
45538	03/01/2017	NORTHWEST EXCAVATORS #150	0.00	1,060.11
45784	06/14/2017	NORTHWEST EXCAVATORS #150	0.00	820.00
45878	07/19/2017	NORTHWEST EXCAVATORS #150	6,157.50	0.00
45935	08/08/2017	REVOLVING FUND	4,768.69	0.00
46088	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	8,447.71	0.00
46167	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>22,741.03</b>	<b>1,880.11</b>
Weaver & Redfern		00910	Weaver & Redfern	
45476	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	256.90	0.00
			<b>256.90</b>	<b>0.00</b>
Westphalia & Riley & Branches		00913	Westphalia & Riley & Branches	
45485	01/18/2017	WOODWORTH & ASSOC #17122	0.00	489.85
45539	03/01/2017	WOODWORTH & ASSOC #17122	3,298.66	0.00
45551	03/15/2017	WOODWORTH & ASSOC #17122	2,392.69	0.00
45575	04/18/2017	WOODWORTH & ASSOC #17122	306.03	0.00
45617	04/19/2017	REVOLVING FUND	4,262.19	0.00
45723	05/16/2017	WOODWORTH & ASSOC #17122	83.33	0.00
45777	06/13/2017	WOODWORTH & ASSOC #17122	638.83	0.00
45871	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	4,999.25	0.00
45892	08/02/2017	LAWLESS VEGETATION MGMT #18327	1,161.00	0.00
45919	08/02/2017	CLINTON COUNTY TREASURER #63	2.01	0.00
45921	08/02/2017	CLINTON COUNTY TREASURER #63	112.26	0.00
45930	08/03/2017	MICHIGAN.COM #70	115.89	0.00
45956	08/10/2017	CLARE KOENIGSKNECHT #418	71.77	0.00
45957	08/10/2017	WARREN MALKIN #603	72.84	0.00
45958	08/10/2017	ERIC VOISINET #13309	69.10	0.00
45959	08/17/2017	DAVE KUDWA #19243	72.84	0.00
45960	08/17/2017	LYNN CECH #1055	19.26	0.00
45961	08/17/2017	GREAT LAKES SHORTHAND #1117	250.00	0.00
45977	09/06/2017	CLINTON COUNTY TREASURER #63	26.24	0.00
46014	09/19/2017	WOODWORTH & ASSOC #17122	277.75	0.00
			<b>18,231.94</b>	<b>489.85</b>
Wieber & Branch		00921	Wieber & Branch	
46005	09/07/2017	LAWLESS VEGETATION MGMT #18327	551.00	0.00
			<b>551.00</b>	<b>0.00</b>
Wilcox (Riley)		00922	Wilcox (Riley)	
45716	05/16/2017	CENTERLINE TRENCH #18080	0.00	340.00
46168	10/18/2017	MICHIGAN.COM #70	0.00	4.74

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Order #	Order Date	In Favor of	Regular	Revolving
Wilcox (Riley)		00922		Wilcox (Riley)
			<b>0.00</b>	<b>344.74</b>
William M. Smith		00929		William M. Smith
45710	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,502.55	0.00
			<b>1,502.55</b>	<b>0.00</b>
Williams & Coon		00930		Williams & Coon
45806	07/05/2017	LAWLESS VEGETATION MGMT #18327	0.00	556.00
46169	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>0.00</b>	<b>560.74</b>
Wilson & Branch		00932		Wilson & Branch
46006	09/07/2017	LAWLESS VEGETATION MGMT #18327	133.55	0.00
46007	09/07/2017	LAWLESS VEGETATION MGMT #18327	0.00	971.45
			<b>133.55</b>	<b>971.45</b>
Winfield		00934		Winfield
46170	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>0.00</b>	<b>4.74</b>
Winfield Extension		00935		Winfield Extension
45618	04/19/2017	REVOLVING FUND	1,731.01	0.00
			<b>1,731.01</b>	<b>0.00</b>
Carter and Burke		00950		Carter and Burke
45576	04/18/2017	ENG. #585	1,245.00	0.00
45633	05/03/2017	ENG. #585	1,870.00	0.00
45774	06/13/2017	ENG. #585	2,177.20	0.00
45815	07/06/2017	ENG. #585	3,942.08	0.00
45872	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	228.00	0.00
45941	08/08/2017	ENG. #585	6,357.56	0.00
45942	08/08/2017	ENG. #585	0.00	998.69
45983	09/06/2017	ENG. #585	2,297.29	0.00
46042	10/05/2017	ENG. #585	587.37	0.00
46089	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	486.00	0.00
46183	10/31/2017	REVOLVING FUND	998.69	0.00
46191	11/01/2017	ENG. #585	640.00	0.00
46206	11/15/2017	FAHEY SCHULTZ BURZYCH RHODES #106	228.00	0.00
46225	11/29/2017	ENG. #585	3,445.00	0.00
46229	12/06/2017	CLINTON CO REGR OF DEEDS #48	180.00	0.00
46230	12/06/2017	FAHEY SCHULTZ BURZYCH RHODES #106	560.00	0.00
46240	12/12/2017	CLINTON CO REGR OF DEEDS #48	30.00	0.00
			<b>25,272.19</b>	<b>998.69</b>
Mead (Olive Twp.)		00955		Mead (Olive Twp.)
45504	02/01/2017	NORTHWEST EXCAVATORS #150	302.63	0.00
45505	02/01/2017	NORTHWEST EXCAVATORS #150	0.00	1,529.87
46102	10/18/2017	MICHIGAN.COM #70	0.00	4.74

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Order #	Order Date	In Favor of	Regular	Revolving
Mead (Olive Twp.)		00955	Mead (Olive Twp.)	
			<b>302.63</b>	<b>1,534.61</b>
Timber Ridge		00956	Timber Ridge	
45477	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	1,726.20	0.00
45724	05/16/2017	FAHEY SCHULTZ BURZYCH RHODES #106	241.88	0.00
45725	05/16/2017	FAHEY SCHULTZ BURZYCH RHODES #106	0.00	450.22
45950	08/10/2017	FAHEY SCHULTZ BURZYCH RHODES #106	0.00	484.00
46207	11/15/2017	FAHEY SCHULTZ BURZYCH RHODES #106	0.00	132.00
			<b>1,968.08</b>	<b>1,066.22</b>
Klinger Intercounty (Ingham)		00959	Klinger Intercounty (Ingham)	
46038	10/05/2017	INGHAM CO DRAIN COM #2672	19.25	0.00
46202	11/15/2017	INGHAM CO DRAIN COM #2672	19.25	0.00
			<b>38.50</b>	<b>0.00</b>
Cushman & Zeeb		00960	Cushman & Zeeb	
45816	07/06/2017	WOMBAT SERVICES LLC #13630	57.17	0.00
45817	07/06/2017	WOMBAT SERVICES LLC #13630	0.00	4,442.83
46121	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>57.17</b>	<b>4,447.57</b>
Whitehills Lakes North & Br.		00961	Whitehills Lakes North & Br.	
45478	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	211.20	0.00
45899	08/02/2017	BUTCHER EXCAVATING LLC #3647	414.00	0.00
46090	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	332.28	0.00
			<b>957.48</b>	<b>0.00</b>
Meadowbrook		00964	Meadowbrook	
45619	04/19/2017	REVOLVING FUND	425.98	0.00
45711	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	2,344.70	0.00
			<b>2,770.68</b>	<b>0.00</b>
Maple River Int. (Shia. & Cl.)		00967	Maple River Int. (Shia. & Cl.)	
45634	05/03/2017	SHIAWASSEE COUNTY TREAS #623	15,600.00	0.00
45936	08/08/2017	REVOLVING FUND	307.56	0.00
			<b>15,907.56</b>	<b>0.00</b>
Wood		00972	Wood	
46091	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	344.20	0.00
			<b>344.20</b>	<b>0.00</b>
Peck & Brya Br. of Stony Creek		00975	Peck & Brya Br. of Stony Creek	
45792	06/14/2017	LAWLESS VEGETATION MGMT #18327	369.74	0.00
45793	06/14/2017	LAWLESS VEGETATION MGMT #18327	0.00	93.76
45946	08/09/2017	NORTHWEST EXCAVATORS #150	0.00	360.00
46136	10/18/2017	MICHIGAN.COM #70	0.00	4.74
			<b>369.74</b>	<b>458.50</b>
Park Lake Isle		00976	Park Lake Isle	

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Order #	Order Date	In Favor of	Regular	Revolving
Park Lake Isle		00976	Park Lake Isle	
45479	01/17/2017	EQUIPMENT REVOLVING ACCOUNT	141.60	0.00
46092	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	432.00	0.00
			<b>573.60</b>	<b>0.00</b>
Bauer Rd. Br. of Stony Creek		00977	Bauer Rd. Br. of Stony Creek	
46114	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4.74</b>	<b>0.00</b>
Chateau in the Pines		00980	Chateau in the Pines	
45620	04/19/2017	REVOLVING FUND	2,280.81	0.00
45712	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	1,976.55	0.00
			<b>4,257.36</b>	<b>0.00</b>
Edwards Extension Drain		00981	Edwards Extension Drain	
46093	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	291.40	0.00
			<b>291.40</b>	<b>0.00</b>
South Maple, East Branch		00982	South Maple, East Branch	
45873	07/11/2017	EQUIPMENT REVOLVING ACCOUNT	193.00	0.00
			<b>193.00</b>	<b>0.00</b>
Mead Creek Village Branch		00984	Mead Creek Village Branch	
46131	10/18/2017	MICHIGAN.COM #70	4.74	0.00
			<b>4.74</b>	<b>0.00</b>
Oakland Hills #3		00987	Oakland Hills #3	
45894	08/02/2017	CENTERLINE TRENCH #18080	250.00	0.00
45923	08/02/2017	SELF SERVE LUMBER #260	45.66	0.00
46094	10/17/2017	EQUIPMENT REVOLVING ACCOUNT	318.51	0.00
			<b>614.17</b>	<b>0.00</b>
Hawthorne Woods East		00993	Hawthorne Woods East	
45621	04/19/2017	REVOLVING FUND	1,600.47	0.00
45713	05/10/2017	EQUIPMENT REVOLVING ACCOUNT	265.80	0.00
			<b>1,866.27</b>	<b>0.00</b>
Creek Side		00995	Creek Side	
46227	12/06/2017	RUBY'S TREE SERVICE #17803	200.00	0.00
			<b>200.00</b>	<b>0.00</b>
WILDERNESS DRIVE DEBT RET		20068	WILDERNESS DRIVE DEBT RET	
45640	05/08/2017	HASTINGS CITY BANK #593	811.27	0.00
			<b>811.27</b>	<b>0.00</b>
Stoll & Grove Debt Retirement		20081	Stoll & Grove Debt Retirement	
45641	05/08/2017	JOANNE R LEE #600	9,382.50	0.00
			<b>9,382.50</b>	<b>0.00</b>
PARK LAKE DEBT RETIREMENT		20086	PARK LAKE DEBT RETIREMENT	
45652	05/08/2017	HUNTINGTON NATL BANK	52,752.50	0.00
46185	11/01/2017	HUNTINGTON NATL BANK	6,989.75	0.00

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PARK LAKE DEBT RETIREMENT		20086		PARK LAKE DEBT RETIREMENT	
				<b>59,742.25</b>	<b>0.00</b>
BATH HIGHWAY DEBT RETIREMENT		20332		BATH HIGHWAY DEBT RETIREMENT	
45642	05/08/2017	COMMERCIAL BANK		11,189.76	0.00
				<b>11,189.76</b>	<b>0.00</b>
BIG HORN DEBT RETIREMENT		20348		BIG HORN DEBT RETIREMENT	
45653	05/08/2017	JOANNE R LEE #600		55,514.00	0.00
				<b>55,514.00</b>	<b>0.00</b>
CUTLER & EXT DEBT RETIREMENT		20436		CUTLER & EXT DEBT RETIREMENT	
45643	05/08/2017	DART BANK	#8686	25,194.94	0.00
				<b>25,194.94</b>	<b>0.00</b>
Edwards Intercounty Debt Ret.		20462		Edwards Intercounty Debt Ret.	
45654	05/08/2017	US BANK		80,325.00	0.00
46184	11/01/2017	US BANK		3,637.50	0.00
				<b>83,962.50</b>	<b>0.00</b>
FOWLER EXT #2 DEBT RETIREMENT		20498		FOWLER EXT #2 DEBT RETIREMENT	
45644	05/08/2017	JOANNE R LEE #600		75,439.53	0.00
				<b>75,439.53</b>	<b>0.00</b>
MILLER & FOSTER DEBT RETIREMENT		20658		MILLER & FOSTER DEBT RETIREMENT	
45645	05/08/2017	DART BANK	#8686	488.75	0.00
				<b>488.75</b>	<b>0.00</b>
MUSKRAT CREEK DEBT RETIREMENT		20682		MUSKRAT CREEK DEBT RETIREMENT	
45646	05/08/2017	ROBERT ZEEB #634		7,158.90	0.00
				<b>7,158.90</b>	<b>0.00</b>
Passmore Debt Retirement		20716		Passmore Debt Retirement	
45647	05/08/2017	JOANNE R LEE #600		14,020.00	0.00
				<b>14,020.00</b>	<b>0.00</b>
STACE DEBT RETIREMENT		20831		STACE DEBT RETIREMENT	
45648	05/08/2017	COMMERCIAL BANK		32,799.80	0.00
				<b>32,799.80</b>	<b>0.00</b>
STEEL & WALLBRIDGE DEBT RETIREMENT		20840		STEEL & WALLBRIDGE DEBT RETIREMENT	
45651	05/08/2017	HASTINGS CITY BANK	#593	80,822.68	0.00
				<b>80,822.68</b>	<b>0.00</b>
WILLARD CAHOON DEBT RETIREMENT		20927		WILLARD CAHOON DEBT RETIREMENT	
45650	05/08/2017	JOANNE R LEE #600		29,030.75	0.00
				<b>29,030.75</b>	<b>0.00</b>
EQUIPMENT REVOLVING FUND (639)		EQUIP		EQUIPMENT REVOLVING FUND (639)	
45430	01/04/2017	TRACTOR SUPPLY COMPANY	#40	128.92	0.00
45431	01/04/2017	ADVANCED DRAINAGE SYSTEMS	#69	2,616.08	0.00
45432	01/04/2017	MICHIGAN GRAPHICS & SIGNS	#178	75.00	0.00

**Drain Order List Report by Drain**

Drain Orders from 01/01/2017 to 12/31/2017

Order #	Order Date	In Favor of	Regular	Revolving
EQUIPMENT REVOLVING FUND (639)		EQUIP	EQUIPMENT REVOLVING FUND (639)	
45433	01/04/2017	PHIL HANSES #173	54.00	0.00
45434	01/04/2017	DEAN MORTON II #18274	40.00	0.00
45435	01/10/2017	#713 PARTLOW & REED	476.00	0.00
45480	01/17/2017	CLINTON COUNTY TREASURER #63	41,863.36	0.00
45489	01/18/2017	AADVANCED MFG #567	1,150.00	0.00
45490	01/18/2017	GILL-ROY COMPLETE HARDWARE #22	7.56	0.00
45491	01/19/2017	BADER & SONS CO #10351	368.89	0.00
45492	01/19/2017	AGRI DRAIN #569	1,482.10	0.00
45493	01/19/2017	TRACTOR SUPPLY COMPANY #40	79.98	0.00
45494	01/19/2017	FAMILY FARM & HOME #16326	2.99	0.00
45496	02/01/2017	PHIL HANSES #173	54.00	0.00
45497	02/01/2017	DEAN MORTON II #18274	40.00	0.00
45510	02/01/2017	BEE'S CHEVROLET, INC #573	19.22	0.00
45524	02/14/2017	CAPITAL EQUIP & SUPPLY #1520	823.28	0.00
45525	02/14/2017	TRACTOR SUPPLY COMPANY #40	9.00	0.00
45526	02/14/2017	FAMILY FARM & HOME #16326	102.18	0.00
45542	03/01/2017	BELL EQUIPMENT CO #16978	73.00	0.00
45543	03/01/2017	PHIL HANSES #173	54.00	0.00
45544	03/01/2017	DEAN MORTON II #18274	40.00	0.00
45553	03/15/2017	ADVANCED DRAINAGE SYSTEMS #69	236.39	0.00
45557	03/29/2017	BELL EQUIPMENT CO #16978	4,552.00	0.00
45558	03/29/2017	MIKE'S POWER EQUIP #12786	62.75	0.00
45559	03/29/2017	FAMILY FARM & HOME #16326	69.99	0.00
45560	03/30/2017	PHIL HANSES #173	54.00	0.00
45561	03/30/2017	DEAN MORTON II #18274	40.00	0.00
45577	04/18/2017	MSU RS&GIS RESEARCH #13631	1,500.00	0.00
45578	04/18/2017	ST JOHNS AUTO PARTS #43	70.48	0.00
45579	04/18/2017	FAMILY FARM & HOME #16326	31.86	0.00
45580	04/18/2017	TRACTOR SUPPLY COMPANY #40	11.97	0.00
45581	04/18/2017	BEE'S CHEVROLET, INC #573	19.22	0.00
45624	04/19/2017	DAVID SEEGER #279	8.99	0.00
45635	05/03/2017	MOORE SEED FARM #609	1,500.00	0.00
45636	05/03/2017	TRACTOR SUPPLY COMPANY #40	22.44	0.00
45637	05/03/2017	SELF SERVE LUMBER #260	225.41	0.00
45638	05/03/2017	PHIL HANSES #173	54.00	0.00
45639	05/03/2017	DEAN MORTON II #18274	40.00	0.00
45715	05/11/2017	CLINTON COUNTY TREASURER #63	39,537.92	0.00
45726	05/17/2017	HUB TIRE #90	16.00	0.00
45727	05/17/2017	PHIL HANSES #173	27.00	0.00
45747	05/31/2017	TRACTOR SUPPLY COMPANY #40	115.96	0.00
45748	05/31/2017	GILL-ROY COMPLETE HARDWARE #22	11.17	0.00
45749	06/01/2017	PHIL HANSES #173	54.00	0.00
45750	06/01/2017	DEAN MORTON II #18274	40.00	0.00

## Drain Order List Report by Drain

Drain Orders from 01/01/2017 to 12/31/2017

Order #	Order Date	In Favor of	Regular	Revolving
EQUIPMENT REVOLVING FUND (639)		EQUIP	EQUIPMENT REVOLVING FUND (639)	
45779	06/13/2017	BEE'S CHEVROLET, INC #573	23.94	0.00
45780	06/13/2017	FAMILY FARM & HOME #16326	14.99	0.00
45781	06/13/2017	JACK DOHENY CO #18389	1,253.85	0.00
45782	06/13/2017	BERNTSEN INTERNATIONAL INC#866	2,724.00	0.00
45799	07/05/2017	PHIL HANSES #173	54.00	0.00
45800	07/05/2017	DEAN MORTON II #18274	40.00	0.00
45818	07/06/2017	MIDSTATE SALES & SER INC #162	47.41	0.00
45819	07/06/2017	HUB TIRE #90	16.00	0.00
45820	07/06/2017	DAVID SEEGER #279	20.00	0.00
45821	07/06/2017	ADVANCED DRAINAGE SYSTEMS #69	3,273.42	0.00
45822	07/06/2017	AGRI DRAIN #569	619.36	0.00
45823	07/06/2017	GILL-ROY COMPLETE HARDWARE #22	12.99	0.00
45824	07/06/2017	TRACTOR SUPPLY COMPANY #40	30.27	0.00
45874	07/11/2017	CLINTON COUNTY TREASURER #63	43,105.07	0.00
45884	07/19/2017	MASTERS QUICK LUBE #123	10.00	0.00
45922	08/02/2017	TRACTOR SUPPLY COMPANY #40	58.90	0.00
45924	08/02/2017	DAVID SEEGER #279	9.00	0.00
45925	08/02/2017	GILL-ROY COMPLETE HARDWARE #22	38.99	0.00
45926	08/02/2017	PHIL HANSES #173	54.00	0.00
45927	08/02/2017	DEAN MORTON II #18274	40.00	0.00
45943	08/08/2017	LACROSSE SEED #608	347.50	0.00
45949	08/09/2017	ETNA SUPPLY #3978	220.28	0.00
45974	09/05/2017	PHIL HANSES #173	54.00	0.00
45975	09/05/2017	DEAN MORTON II #18274	40.00	0.00
45984	09/06/2017	TRACTOR SUPPLY COMPANY #40	23.97	0.00
45986	09/06/2017	FAMILY FARM & HOME #16326	134.84	0.00
45987	09/06/2017	ST JOHNS AUTO PARTS #43	47.30	0.00
45988	09/06/2017	SELF SERVE LUMBER #260	175.85	0.00
45989	09/06/2017	MOORE SEED FARM #609	1,380.00	0.00
45990	09/06/2017	GEMPLER'S, INC. #587	94.46	0.00
45991	09/06/2017	MASTERS QUICK LUBE #123	33.00	0.00
45992	09/06/2017	PAULI FORD MERCURY #625	325.19	0.00
45993	09/06/2017	ST JOHNS AUTO PARTS #43	102.85	0.00
46015	09/19/2017	TRACTOR SUPPLY COMPANY #40	64.10	0.00
46016	09/19/2017	ADVANCED DRAINAGE SYSTEMS #69	2,299.03	0.00
46017	<b>REV</b> 09/19/2017	DAVID SEEGER #279	449.00	0.00
46018	09/19/2017	DAVID SEEGER #279	448.00	0.00
46032	09/21/2017	PHIL HANSES #173	83.10	0.00
46036	10/05/2017	PHIL HANSES #173	54.00	0.00
46037	10/05/2017	DEAN MORTON II #18274	40.00	0.00
46043	10/05/2017	DAVID SEEGER #279	30.00	0.00
46044	10/05/2017	GILL-ROY COMPLETE HARDWARE #22	51.71	0.00
46097	10/17/2017	CLINTON COUNTY TREASURER #63	37,750.32	0.00



**Drain Order List Report by Drain**

Drain Orders from 01/01/2017 to 12/31/2017

Order #	Order Date	In Favor of	Regular	Revolving
EQUIPMENT REVOLVING FUND (639)		EQUIP	EQUIPMENT REVOLVING FUND (639)	
46175	10/19/2017	K P AUTO BODY #3437	253.64	0.00
46176	10/19/2017	BUDGET TIRE CENTER #15359	534.00	0.00
46177	10/19/2017	BEE'S CHEVROLET, INC #573	23.94	0.00
46178	10/19/2017	TRACTOR SUPPLY COMPANY #40	19.99	0.00
46179	10/19/2017	FAMILY FARM & HOME #16326	54.00	0.00
46180	10/19/2017	HUB TIRE #90	38.99	0.00
46186	11/01/2017	PHIL HANSES #173	54.00	0.00
46187	11/01/2017	DEAN MORTON II #18274	40.00	0.00
46192	11/01/2017	BEE'S CHEVROLET, INC #573	23.94	0.00
46193	11/01/2017	DAVID SEEGER #279	12.00	0.00
46194	11/01/2017	DAVID SEEGER #279	6.35	0.00
46195	11/01/2017	FAMILY FARM & HOME #16326	36.41	0.00
46196	11/01/2017	JON MORRISON #505	7.99	0.00
46216	11/15/2017	DELAU FIRE SERVICES #9225	136.20	0.00
46217	11/15/2017	POSTAL CONNECTIONS #207 #12215	76.05	0.00
46218	11/15/2017	JACK DOHENY CO #18389	126.50	0.00
46219	11/15/2017	GILL-ROY COMPLETE HARDWARE #22	5.59	0.00
46232	12/06/2017	MIDSTATE SALES & SER INC #162	472.67	0.00
46233	12/06/2017	BELL EQUIPMENT CO #16978	1,935.00	0.00
46234	12/06/2017	JACK DOHENY CO #18389	204.96	0.00
46235	12/06/2017	BADER & SONS CO #10351	164.41	0.00
46236	12/06/2017	TRACTOR SUPPLY COMPANY #40	8.97	0.00
46237	12/06/2017	EJ USA INC #582	1,883.61	0.00
46238	12/06/2017	PHIL HANSES #173	54.00	0.00
46239	12/06/2017	DEAN MORTON II #18274	40.00	0.00
46244	12/12/2017	K P AUTO BODY #3437	316.84	0.00
46252	12/18/2017	HUB TIRE #90	37.60	0.00
46253	12/18/2017	BEE'S CHEVROLET, INC #573	23.92	0.00
			<b>200,147.37</b>	<b>0.00</b>
Number of Drain Orders: 117			<b>2,121,648.25</b>	<b>116,262.71</b>



## 2017 Clinton County Drain Assessments

9/28/2017 DRAIN NAME	TOTAL	COUNTY		TOWNSHIPS OF:			
		AT-LARGE	LANDOWNERS	Bath	Bengal	Bingham	Dallas
013 Heritage Glen	6,000.00	1,337.72	3,222.28	-	-	-	-
058 Somerset Park (Final)	5,099.99	1,044.67	3,137.32	918.00	-	-	-
060 Ridge Rock	3,000.00	590.00	1,840.00	-	-	-	-
068 Wilderness Drive (17-24)	13,493.39	2,968.53	7,826.19	-	-	-	-
074 Preserve	3,000.00	825.68	1,574.32	600.00	-	-	-
086 Park Lake - Lake Level (14-25)	53,724.95	-	23,280.85	30,444.10	-	-	-
307 Adams	1,000.00	86.69	620.29	-	-	-	-
312 Alward Lake	6,000.00	222.23	5,084.48	-	-	-	-
315 Andrus	1,908.72	760.85	353.51	-	-	-	-
321 Avery	2,000.00	481.41	1,178.59	-	-	340.00	-
323 Bad Creek	40,000.00	3,136.28	34,063.72	-	220.00	80.00	-
324 Bailey (17-18)	4,656.53	167.35	3,681.49	-	-	-	-
332 Bath Highway (14-25)	8,780.01	1,967.41	6,812.60	-	-	-	-
344 Beryo	6,000.00	538.34	4,921.66	-	-	-	-
348 Big Horn (12-19)	49,840.12	9,285.50	30,298.37	-	-	-	-
382 Brown & Travis (17-18)	4,664.48	444.72	3,527.67	-	692.09	-	-
399 Chilson Br. of Bennett	2,500.00	23.20	1,535.31	-	-	-	-
413 Cole (Riley)	5,000.00	386.67	3,805.25	-	-	-	-
421 Cordray Intercounty (Gratiot)	8,000.00	856.36	6,022.68	-	-	-	-
424 Cortright (16-20)	9,822.94	1,566.54	6,159.40	-	-	-	-
425 County Line	2,000.00	303.55	1,476.45	-	-	-	-
433 Culp & Lewis	4,000.00	48.61	427.15	-	-	201.72	-
436 Cutler & Extension (15-26)	26,150.66	2,577.28	23,573.38	-	-	-	-
462 Edwards IC (Eaton) (04-18)	45,968.17	3,651.74	29,997.97	-	-	-	-
463 Eibach & Branches	4,750.00	478.04	3,606.96	-	-	-	-
503 Gage	1,000.00	185.87	634.13	-	-	-	-
505 Garden	4,000.00	411.29	3,068.71	-	-	-	-
507 Garlock (17-19)	5,385.01	91.88	2,805.69	-	-	-	-
536 Hammond (16-18)	4,160.01	649.59	2,803.22	-	-	-	-
576 Ingram (16-19)	2,650.01	127.27	2,045.74	-	-	-	-
588 Jones & Branches	5,000.00	353.32	3,896.68	-	-	-	-
595 Kelly	8,500.00	856.96	7,133.04	-	-	-	-
602 Kitson (Final)	9,154.64	1,078.67	6,465.04	1,403.16	-	-	-
612 Krepps Extension	15,000.00	433.01	11,802.31	-	-	300.00	-
632 Love	1,000.00	82.13	757.87	-	-	-	-
639 Mankey (17-18)	10,094.32	1,070.58	7,812.43	-	222.07	-	-
648 McGuire & Welter	1,000.00	15.27	807.65	-	155.00	-	-
655 Melvin	4,000.00	108.45	1,626.77	-	-	-	-
658 Miller & Foster (17-24)	12,650.20	1,091.09	9,015.63	-	-	-	-
675 Mud Creek & Branches	12,000.00	726.12	9,518.50	960.00	-	-	-
687 Nichols	5,000.00	202.32	4,097.68	-	700.00	-	-
696 Oliver Fish & Branches	2,000.00	169.60	1,550.40	-	-	-	-
699 Openlander & Branches (17-20)	5,094.30	1,854.30	2,285.62	-	-	-	-
713 Partlow & Reid (17-20)	6,745.41	137.23	4,836.14	-	-	-	-
716 Passmore (10-19)	12,277.39	1,729.88	10,547.51	-	-	-	-
721 Pecktil	5,000.00	387.18	4,162.82	-	110.00	20.00	-
739 Purcell Intercounty (Ionia)	1,397.76	196.53	963.61	-	-	-	-
743 Rall & Watson	2,500.00	64.45	1,164.02	-	-	-	-
752 Reynolds & Sessions	10,000.00	860.84	8,339.16	-	-	-	-
753 Reynolds Intercounty (Ingham)	18,250.00	1,533.80	8,020.35	-	-	-	-
755 Rhine	2,500.00	26.76	793.33	-	-	-	-
759 Riddle Branch of Bennett	5,000.00	148.77	4,000.13	-	-	-	-
764 Rose	2,500.00	209.43	1,890.57	-	-	-	-
771 Sage & Hafner	2,000.00	138.76	1,601.24	-	-	-	260.00
785 Shafley (17-18)	5,147.67	318.01	3,508.88	-	-	-	-
786 Sharps	3,000.00	173.65	2,526.35	-	-	-	271.20
788 Sheldon	4,000.00	303.93	3,176.07	-	400.00	56.00	-
798 Silm (17-18)	5,116.24	316.70	4,185.60	-	56.28	-	-
801 Silvernail No. 2	2,500.00	116.54	2,041.73	-	-	-	-
807 Smith (Smith & Seeley)	1,500.00	179.04	1,168.56	-	-	-	-
809 Smith & Gillision	2,000.00	211.11	1,186.51	-	-	230.00	-
810 Smith & Merchant	4,000.00	320.60	3,279.40	-	-	-	-
813 Snow	2,000.00	239.72	1,480.28	-	38.00	-	-
815 Snyder (Eagle)	6,000.00	441.08	3,562.71	-	-	-	-
818 South Maple and Branches	30,000.00	2,284.98	25,615.02	-	-	-	-
824 Sperry, Irish, & Stevens	10,000.00	269.12	7,586.02	-	-	490.00	-
829 St. Clair (Ovid)	1,200.00	337.49	634.51	-	-	-	-
831 Stace (14-23)	29,887.69	3,291.57	21,332.49	-	-	-	-
836 State Highway No. 2	3,500.00	227.50	2,431.29	-	689.44	-	-
843 Stinson (Final)	10,199.98	809.25	7,656.73	-	-	-	-
845 Stony Creek	115,000.00	4,673.37	92,027.02	-	1,023.50	1,391.50	632.50
846 Studtt & Kinley (16-18)	7,986.69	505.43	6,602.72	-	-	-	79.87

### 2017 Clinton County Drain Assessments

9/28/2017	TOTAL	COUNTY AT-LARGE	LANDOWNERS	TOWNSHIPS OF:			
DRAIN NAME				Bath	Bengal	Bingham	Dallas
866 Theis	2,000.00	209.78	1,550.22	-	-	-	-
867 Thelen	2,000.00	199.63	1,540.37	-	-	-	56.00
873 Tibbetts Extension	30,000.00	2,554.83	25,045.17	-	-	-	-
888 Vanhoesen	3,000.00	200.18	2,409.82	-	-	-	-
898 Wandell Extension	6,000.00	606.38	4,613.62	-	72.63	-	-
900 Warren Intercounty (Shiawassee)	2,125.00	234.25	1,593.25	-	-	-	-
907 Watson & Summers	25,000.00	851.00	18,067.67	-	-	-	-
922 Wilcox	1,750.00	247.73	1,204.77	-	-	-	-
927 Willard Cahoon (15-20)	29,077.64	2,857.42	22,396.84	-	-	-	-
930 Williams & Coon	1,500.00	125.82	1,194.18	-	-	-	148.50
934 Winfield	1,000.00	41.54	767.09	-	-	-	-
955 Mead (Olive) (17-18)	1,154.81	9.59	579.07	-	-	-	-
960 Cushman & Zeeb	6,000.00	89.21	2,341.32	264.00	-	-	-
975 Peck & Brya Br. of Stony	1,500.00	90.02	1,184.98	-	-	-	-
977 Bauer Road Br. of Stony	2,000.00	158.74	1,573.36	-	42.00	-	54.00
984 Mead Creek Village Branch	2,000.00	26.60	1,573.40	400.00	-	-	-
<b>2017 Total</b>	<b>852,364.73</b>	<b>72,212.53</b>	<b>610,110.90</b>	<b>34,989.26</b>	<b>4,421.01</b>	<b>3,109.22</b>	<b>1,502.07</b>

## 2017 Clinton County Drain Assessments

9/28/2017	TOWNSHIPS OF:							
DRAIN NAME	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid
013 Heritage Glen	1,440.00	-	-	-	-	-	-	-
058 Somerset Park (Final)	-	-	-	-	-	-	-	-
060 Ridge Rock	570.00	-	-	-	-	-	-	-
068 Wilderness Drive (17-24)	2,698.67	-	-	-	-	-	-	-
074 Preserve	-	-	-	-	-	-	-	-
086 Park Lake - Lake Level (14-25)	-	-	-	-	-	-	-	-
307 Adams	-	-	-	-	-	-	-	-
312 Alward Lake	-	-	-	-	-	-	540.00	-
315 Andrus	-	-	-	-	-	-	-	-
321 Avery	-	-	-	-	-	-	-	-
323 Bad Creek	-	-	-	-	-	-	208.00	-
324 Bailey (17-18)	-	807.69	-	-	-	-	-	-
332 Bath Highway (14-25)	-	-	-	-	-	-	-	-
344 Beryo	-	336.00	-	-	204.00	-	-	-
348 Big Horn (12-19)	10,256.25	-	-	-	-	-	-	-
382 Brown & Travis (17-18)	-	-	-	-	-	-	-	-
399 Chilson Br. of Bennett	-	-	-	-	350.00	-	-	-
413 Cole (Riley)	-	-	-	-	-	-	-	-
421 Cordray Intercounty (Griiot)	-	615.30	-	-	505.66	-	-	-
424 Cortright (16-20)	2,097.00	-	-	-	-	-	-	-
425 County Line	-	-	-	-	220.00	-	-	-
433 Culp & Lewis	-	-	-	-	-	-	-	-
436 Cutler & Extension (15-26)	-	-	-	-	-	-	-	-
462 Edwards IC (Eaton) (04-18)	1,358.43	-	-	-	-	-	-	-
463 Eibach & Branches	-	-	-	-	665.00	-	-	-
503 Gage	-	-	-	-	-	-	180.00	-
505 Garden	-	-	-	-	-	-	-	-
507 Garlock (17-19)	-	-	-	-	-	-	-	-
536 Hammond (16-18)	-	-	-	-	-	-	707.20	-
576 Ingram (16-19)	-	-	-	-	-	-	-	-
588 Jones & Branches	-	-	-	-	-	-	-	-
595 Kelly	-	-	25.50	-	-	-	-	-
602 Kitson (Final)	-	-	-	-	-	-	-	-
612 Krepps Extension	-	-	-	-	-	-	1,215.00	-
632 Love	-	160.00	-	-	-	-	-	-
639 Mankey (17-18)	-	-	-	-	-	-	-	-
648 McGuire & Welter	-	-	-	-	-	-	-	-
655 Melvin	440.00	-	-	-	-	-	-	-
658 Miller & Foster (17-24)	-	-	-	-	-	-	-	-
675 Mud Creek & Branches	-	-	-	-	-	-	-	-
687 Nichols	-	-	-	-	-	-	-	-
696 Oliver Fish & Branches	-	-	-	-	-	-	-	280.00
699 Openlander & Branches (17-20)	-	-	-	-	-	-	-	-
713 Partlow & Reid (17-20)	-	-	1,772.04	-	-	-	-	-
716 Passmore (10-19)	-	-	-	-	-	-	-	-
721 Pecktil	-	-	-	-	-	-	150.00	-
739 Purcell Intercounty (Ionia)	-	-	-	-	-	-	-	-
743 Rall & Watson	-	-	-	-	-	-	-	-
752 Reynolds & Sessions	-	-	-	-	-	800.00	-	-
753 Reynolds Intercounty (Ingham)	1,642.50	-	-	-	-	-	-	-
755 Rhine	-	-	-	-	-	-	-	-
759 Riddle Branch of Bennett	-	-	-	-	600.00	-	-	-
764 Rose	-	-	-	-	-	-	-	-
771 Sage & Hafner	-	-	-	-	-	-	-	-
785 Shafley (17-18)	-	-	-	-	-	-	774.85	-
786 Sharps	-	-	-	-	-	28.80	-	-
788 Sheldon	-	-	-	-	-	-	-	-
798 Silm (17-18)	-	-	-	-	-	-	-	-
801 Silvernail No. 2	-	-	-	-	275.00	-	-	-
807 Smith (Smith & Seeley)	-	152.40	-	-	-	-	-	-
809 Smith & Gillision	-	-	-	-	-	-	-	-
810 Smith & Merchant	-	-	-	-	-	-	44.00	-
813 Snow	-	-	-	242.00	-	-	-	-
815 Snyder (Eagle)	-	-	450.00	-	-	-	-	-
818 South Maple and Branches	-	-	-	-	-	-	-	840.00
824 Sperry, Irish, & Stevens	-	-	-	-	-	-	510.00	-
829 St. Clair (Ovid)	-	-	-	-	-	-	-	228.00
831 Stace (14-23)	-	-	-	-	-	-	-	-
836 State Highway No. 2	-	-	-	-	-	-	-	-
843 Stinson (Final)	-	-	1,224.00	-	-	-	-	-
845 Stony Creek	-	-	207.00	-	-	-	1,828.50	310.50
846 Studtt & Kinley (16-18)	-	-	-	-	-	798.67	-	-

### 2017 Clinton County Drain Assessments

9/28/2017	TOWNSHIPS OF:							
DRAIN NAME	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid
866 Theis	-	-	-	-	-	-	-	-
867 Thelen	-	-	-	-	-	-	-	-
873 Tibbetts Extension	-	-	-	-	-	-	-	-
888 Vanhoesen	-	-	-	390.00	-	-	-	-
898 Wandell Extension	-	-	-	-	-	-	-	-
900 Warren Intercounty (Shiawassee)	-	-	-	-	-	-	-	297.50
907 Watson & Summers	50.00	-	-	-	-	-	-	-
922 Wilcox	-	-	-	-	-	-	-	-
927 Willard Cahoon (15-20)	-	1,323.48	-	-	2,499.90	-	-	-
930 Williams & Coon	-	-	-	-	-	31.50	-	-
934 Winfield	-	-	-	-	-	-	-	150.00
955 Mead (Olive) (17-18)	-	-	-	-	-	-	207.00	-
960 Cushman & Zeeb	576.00	-	-	-	-	-	-	-
975 Peck & Brya Br. of Stony	-	-	-	-	-	-	225.00	-
977 Bauer Road Br. of Stony	-	-	-	-	-	-	-	-
984 Mead Creek Village Branch	-	-	-	-	-	-	-	-
<b>2017 Total</b>	<b>21,128.85</b>	<b>3,394.87</b>	<b>3,678.54</b>	<b>632.00</b>	<b>5,319.56</b>	<b>1,658.97</b>	<b>6,589.55</b>	<b>2,106.00</b>

## 2017 Clinton County Drain Assessments

9/28/2017 DRAIN NAME	TOWNSHIPS OF:				CITIES OF:			
	Riley	Victor	Watertown	Westphalia	Lansing	E. Lansing	DeWitt	St. Johns
013 Heritage Glen	-	-	-	-	-	-	-	-
058 Somerset Park (Final)	-	-	-	-	-	-	-	-
060 Ridge Rock	-	-	-	-	-	-	-	-
068 Wilderness Drive (17-24)	-	-	-	-	-	-	-	-
074 Preserve	-	-	-	-	-	-	-	-
086 Park Lake - Lake Level (14-25)	-	-	-	-	-	-	-	-
307 Adams	-	-	293.02	-	-	-	-	-
312 Alward Lake	-	-	-	-	-	-	-	-
315 Andrus	-	-	794.36	-	-	-	-	-
321 Avery	-	-	-	-	-	-	-	-
323 Bad Creek	2,172.00	-	120.00	-	-	-	-	-
324 Bailey (17-18)	-	-	-	-	-	-	-	-
332 Bath Highway (14-25)	-	-	-	-	-	-	-	-
344 Beryo	-	-	-	-	-	-	-	-
348 Big Horn (12-19)	-	-	-	-	-	-	-	-
382 Brown & Travis (17-18)	-	-	-	-	-	-	-	-
399 Chilson Br. of Bennett	-	-	-	-	-	-	-	-
413 Cole (Riley)	808.08	-	-	-	-	-	-	-
421 Cordray Intercounty (Gratiot)	-	-	-	-	-	-	-	-
424 Cortright (16-20)	-	-	-	-	-	-	-	-
425 County Line	-	-	-	-	-	-	-	-
433 Culp & Lewis	-	-	-	-	-	-	-	3,322.52
436 Cutler & Extension (15-26)	-	-	-	-	-	-	-	-
462 Edwards IC (Eaton) (04-18)	-	-	7,312.15	-	-	-	-	-
463 Eibach & Branches	-	-	-	-	-	-	-	-
503 Gage	-	-	-	-	-	-	-	-
505 Garden	520.00	-	-	-	-	-	-	-
507 Garlock (17-19)	-	-	811.31	-	-	-	-	-
536 Hammond (16-18)	-	-	-	-	-	-	-	-
576 Ingram (16-19)	477.00	-	-	-	-	-	-	-
588 Jones & Branches	-	750.00	-	-	-	-	-	-
595 Kelly	-	-	-	484.50	-	-	-	-
602 Kitson (Final)	-	-	-	-	-	-	-	-
612 Krepps Extension	-	105.00	-	-	-	-	-	-
632 Love	-	-	-	-	-	-	-	-
639 Mankey (17-18)	989.24	-	-	-	-	-	-	-
648 McGuire & Welter	-	-	-	-	-	-	-	-
655 Melvin	-	-	-	-	1,487.76	-	-	-
658 Miller & Foster (17-24)	-	-	2,543.48	-	-	-	-	-
675 Mud Creek & Branches	-	-	-	-	-	-	-	-
687 Nichols	-	-	-	-	-	-	-	-
696 Oliver Fish & Branches	-	-	-	-	-	-	-	-
699 Openlander & Branches (17-20)	-	-	954.38	-	-	-	-	-
713 Partlow & Reid (17-20)	-	-	-	-	-	-	-	-
716 Passmore (10-19)	-	-	-	-	-	-	-	-
721 Pecktil	170.00	-	-	-	-	-	-	-
739 Purcell Intercounty (Ionia)	-	-	-	237.62	-	-	-	-
743 Rall & Watson	-	-	375.00	-	-	-	-	-
752 Reynolds & Sessions	-	-	-	-	-	-	-	-
753 Reynolds Intercounty (Ingham)	-	-	-	-	7,053.35	-	-	-
755 Rhine	-	-	400.00	-	-	-	-	-
759 Riddle Branch of Bennett	-	-	-	-	-	-	-	-
764 Rose	275.00	-	125.00	-	-	-	-	-
771 Sage & Hafner	-	-	-	-	-	-	-	-
785 Shafley (17-18)	-	-	-	-	-	-	-	-
786 Sharps	-	-	-	-	-	-	-	-
788 Sheldon	64.00	-	-	-	-	-	-	-
798 Silm (17-18)	557.66	-	-	-	-	-	-	-
801 Silvernail No. 2	-	-	-	-	-	-	-	-
807 Smith (Smith & Seeley)	-	-	-	-	-	-	-	-
809 Smith & Gillision	-	-	-	-	-	-	-	-
810 Smith & Merchant	356.00	-	-	-	-	-	-	-
813 Snow	-	-	-	-	-	-	-	-
815 Snyder (Eagle)	-	-	-	-	-	-	-	-
818 South Maple and Branches	-	1,260.00	-	-	-	-	-	-
824 Sperry, Irish, & Stevens	-	-	-	-	-	-	-	-
829 St. Clair (Ovid)	-	-	-	-	-	-	-	-
831 Stace (14-23)	-	-	5,263.63	-	-	-	-	-
836 State Highway No. 2	-	-	-	-	-	-	-	-
843 Stinson (Final)	-	-	-	510.00	-	-	-	-
845 Stony Creek	2,047.00	402.50	184.00	1,322.50	-	-	-	6,825.25
846 Studtt & Kinley (16-18)	-	-	-	-	-	-	-	-

### 2017 Clinton County Drain Assessments

9/28/2017	TOWNSHIPS OF:				CITIES OF:			
DRAIN NAME	Riley	Victor	Watertown	Westphalia	Lansing	E. Lansing	DeWitt	St. Johns
866 Theis	220.00	-	-	20.00	-	-	-	-
867 Thelen	-	-	-	204.00	-	-	-	-
873 Tibbetts Extension	1,980.00	-	420.00	-	-	-	-	-
888 Vanhoesen	-	-	-	-	-	-	-	-
898 Wandell Extension	707.37	-	-	-	-	-	-	-
900 Warren Intercounty (Shiawassee)	-	-	-	-	-	-	-	-
907 Watson & Summers	-	-	1,950.00	-	36.33	-	-	-
922 Wilcox	297.50	-	-	-	-	-	-	-
927 Willard Cahoon (15-20)	-	-	-	-	-	-	-	-
930 Williams & Coon	-	-	-	-	-	-	-	-
934 Winfield	-	-	-	-	-	-	-	-
955 Mead (Olive) (17-18)	-	-	-	-	-	-	-	-
960 Cushman & Zeeb	-	-	-	-	-	85.02	-	-
975 Peck & Brya Br. of Stony	-	-	-	-	-	-	-	-
977 Bauer Road Br. of Stony	6.00	-	-	165.90	-	-	-	-
984 Mead Creek Village Branch	-	-	-	-	-	-	-	-
<b>2017 Total</b>	<b>11,646.85</b>	<b>2,517.50</b>	<b>21,546.33</b>	<b>2,944.52</b>	<b>8,577.44</b>	<b>85.02</b>	-	<b>10,147.77</b>



## 2017 Clinton County Drain Assessments

9/28/2017 DRAIN NAME	CITIES OF:			VILLAGES OF:			MDOT	CSX RR	T & S RR
	Ovid	Grand Ledge	Eagle	Elsie	Fowler	Westphalia			
013 Heritage Glen	-	-	-	-	-	-	-	-	-
058 Somerset Park (Final)	-	-	-	-	-	-	-	-	-
060 Ridge Rock	-	-	-	-	-	-	-	-	-
068 Wilderness Drive (17-24)	-	-	-	-	-	-	-	-	-
074 Preserve	-	-	-	-	-	-	-	-	-
086 Park Lake - Lake Level (14-25)	-	-	-	-	-	-	-	-	-
307 Adams	-	-	-	-	-	-	-	-	-
312 Alward Lake	-	-	-	-	-	-	153.29	-	-
315 Andrus	-	-	-	-	-	-	-	-	-
321 Avery	-	-	-	-	-	-	-	-	-
323 Bad Creek	-	-	-	-	-	-	-	-	-
324 Bailey (17-18)	-	-	-	-	-	-	-	-	-
332 Bath Highway (14-25)	-	-	-	-	-	-	-	-	-
344 Beryo	-	-	-	-	-	-	-	-	-
348 Big Horn (12-19)	-	-	-	-	-	-	-	-	-
382 Brown & Travis (17-18)	-	-	-	-	-	-	-	-	-
399 Chilson Br. of Bennett	-	-	-	-	-	-	591.49	-	-
413 Cole (Riley)	-	-	-	-	-	-	-	-	-
421 Cordray Intercounty (Griatiot)	-	-	-	-	-	-	-	-	-
424 Cortright (16-20)	-	-	-	-	-	-	-	-	-
425 County Line	-	-	-	-	-	-	-	-	-
433 Culp & Lewis	-	-	-	-	-	-	-	-	-
436 Cutler & Extension (15-26)	-	-	-	-	-	-	-	-	-
462 Edwards IC (Eaton) (04-18)	-	-	-	-	-	-	-	3,647.88	-
463 Eibach & Branches	-	-	-	-	-	-	-	-	-
503 Gage	-	-	-	-	-	-	-	-	-
505 Garden	-	-	-	-	-	-	-	-	-
507 Garlock (17-19)	-	-	-	-	-	-	1,676.13	-	-
536 Hammond (16-18)	-	-	-	-	-	-	-	-	-
576 Ingram (16-19)	-	-	-	-	-	-	-	-	-
588 Jones & Branches	-	-	-	-	-	-	-	-	-
595 Kelly	-	-	-	-	-	-	-	-	-
602 Kitson (Final)	-	-	-	-	-	-	207.77	-	-
612 Krepps Extension	-	-	-	-	-	-	1,144.68	-	-
632 Love	-	-	-	-	-	-	-	-	-
639 Mankey (17-18)	-	-	-	-	-	-	-	-	-
648 McGuire & Welter	-	-	-	-	-	-	22.08	-	-
655 Melvin	-	-	-	-	-	-	337.02	-	-
658 Miller & Foster (17-24)	-	-	-	-	-	-	-	-	-
675 Mud Creek & Branches	-	-	-	-	-	-	795.38	-	-
687 Nichols	-	-	-	-	-	-	-	-	-
696 Oliver Fish & Branches	-	-	-	-	-	-	-	-	-
699 Openlander & Branches (17-20)	-	-	-	-	-	-	-	-	-
713 Partlow & Reid (17-20)	-	-	-	-	-	-	-	-	-
716 Passmore (10-19)	-	-	-	-	-	-	-	-	-
721 Pecktil	-	-	-	-	-	-	-	-	-
739 Purcell Intercounty (Ionia)	-	-	-	-	-	-	-	-	-
743 Rall & Watson	-	-	-	-	-	-	896.53	-	-
752 Reynolds & Sessions	-	-	-	-	-	-	-	-	-
753 Reynolds Intercounty (Ingham)	-	-	-	-	-	-	-	-	-
755 Rhine	-	-	-	-	-	-	1,279.91	-	-
759 Riddle Branch of Bennett	-	-	-	-	-	-	251.10	-	-
764 Rose	-	-	-	-	-	-	-	-	-
771 Sage & Hafner	-	-	-	-	-	-	-	-	-
785 Shafley (17-18)	-	-	-	-	-	-	545.93	-	-
786 Sharps	-	-	-	-	-	-	-	-	-
788 Sheldon	-	-	-	-	-	-	-	-	-
798 Silm (17-18)	-	-	-	-	-	-	-	-	-
801 Silvernail No. 2	-	-	-	-	-	-	66.73	-	-
807 Smith (Smith & Seeley)	-	-	-	-	-	-	-	-	-
809 Smith & Gillision	-	-	-	-	-	-	372.38	-	-
810 Smith & Merchant	-	-	-	-	-	-	-	-	-
813 Snow	-	-	-	-	-	-	-	-	-
815 Snyder (Eagle)	-	-	750.00	-	-	-	796.21	-	-
818 South Maple and Branches	-	-	-	-	-	-	-	-	-
824 Sperry, Irish, & Stevens	-	-	-	-	-	-	1,144.86	-	-
829 St. Clair (Ovid)	-	-	-	-	-	-	-	-	-
831 Stace (14-23)	-	-	-	-	-	-	-	-	-
836 State Highway No. 2	-	-	-	-	-	-	151.77	-	-
843 Stinson (Final)	-	-	-	-	-	-	-	-	-
845 Stony Creek	-	-	-	-	-	425.50	1,699.36	-	-
846 Studtt & Kinley (16-18)	-	-	-	-	-	-	-	-	-

### 2017 Clinton County Drain Assessments

9/28/2017 DRAIN NAME	CITIES OF:		VILLAGES OF:				MDOT	CSX RR	T & S RR
	Ovid	Grand Ledge	Eagle	Elsie	Fowler	Westphalia			
866 Theis	-	-	-	-	-	-	-	-	-
867 Thelen	-	-	-	-	-	-	-	-	-
873 Tibbetts Extension	-	-	-	-	-	-	-	-	-
888 Vanhoesen	-	-	-	-	-	-	-	-	-
898 Wandell Extension	-	-	-	-	-	-	-	-	-
900 Warren Intercounty (Shiawassee)	-	-	-	-	-	-	-	-	-
907 Watson & Summers	-	-	-	-	-	-	3,735.55	309.45	-
922 Wilcox	-	-	-	-	-	-	-	-	-
927 Willard Cahoon (15-20)	-	-	-	-	-	-	-	-	-
930 Williams & Coon	-	-	-	-	-	-	-	-	-
934 Winfield	-	-	-	-	-	-	41.37	-	-
955 Mead (Olive) (17-18)	-	-	-	-	-	-	359.15	-	-
960 Cushman & Zeeb	-	-	-	-	-	-	2,644.45	-	-
975 Peck & Brya Br. of Stony	-	-	-	-	-	-	-	-	-
977 Bauer Road Br. of Stony	-	-	-	-	-	-	-	-	-
984 Mead Creek Village Branch	-	-	-	-	-	-	-	-	-
<b>2017 Total</b>	-	-	750.00	-	-	425.50	18,913.14	3,957.33	-