

**OFFICE OF THE  
DRAIN COMMISSIONER**

**ANNUAL REPORT**

**January 1, 2018 - December 31, 2018**



**PHIL HANSES**  
***DRAIN COMMISSIONER***

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***Deputy / Engineer***

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***Drain Assessing Specialist***

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***Drain Accounting Specialist***

**DAVID SEEGER**  
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April 15, 2019

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, 2018.

This report summarizes the activities of this office for 2018 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.

Again in 2018, petitioned drain improvements kept us busy in addition to our regular duties. No new petitions were received in 2018 however, we continued working on nine projects that were petitioned in prior years. We prepared petitions for landowners on two other drains. One was returned in January of this year, but the other has yet to be returned.

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.

Last year we were able to complete construction on two petitioned projects. The first was the Waltz & Sturgis Drain in Fowler and Dallas Township. We had applied for and received a Hazard Mitigation Grant from FEMA, and we are working to get the grant closed out so the remaining funds can be released to the drainage district. This has not been a popular project with many of the district property owners, but it will protect the residents of Fowler from flooding that had been so prevalent in recent years. The second was the Carter & Burke and Branches Drain in Watertown Township. This project will protect several homes that had been known to flood in years past.

While petitioned drain projects require a lot of time, we still focus on maintenance of our existing drains. With well over 800 miles of open and enclosed county drains, there is always plenty of maintenance work to be done. Don Theis of Northwest Excavating has been the "go to guy" for Clinton County drain maintenance work for most of the last 40 years. He had always been known for his quality work and attention to detail at a fair price. He could always be counted on if we needed a contractor on short notice. Sadly we lost Don in a tragic car accident in May and he is certainly missed. We have been working with

a few new contractors to pick up the slack, but our maintenance numbers were lower than in previous years while we transitioned the work to other contractors.

By statute, we are able to expend up to \$5,000 per mile per year on a given drain 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 cleanout work on the Lehman Drain in Westphalia 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 expenses.

One of the more recent duties of this office is that of Remonumentation Grant Administrator. After assuming these duties in 2016, Lynn Cech and I are handling the administrative duties with administering the annual grant. Last year the contract surveyors completed the Remonumentation of 48 government survey corners that were first established in the mid 1800s by the Government Land Office. We now have 1,241 corners completed with another 778 remaining.

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 4,500 Day of Review notices to landowners for the 52 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.

### 2018 Summary

The following bullet points offer a brief summary of 2018 Drain Commissioner's office activity:

- Performed general maintenance work or inspections on 215 drains.
- Cleaned out 15.84 miles of open drains.
- Performed major right of way clearing work on 1.63 miles of drains.
- Replaced 0.74 miles of enclosed tile drain.
- Assessed a total of \$853,185 to 88 drainage districts.
- Completed construction on two petitioned projects for the #897 Waltz & Sturgis Drain and the #950 Carter & Burke and Branches Drain.
- Established one new drainage district by the signing of an Order for Laying Out and Designating a Drainage District for the #090 Herbison & Wright Drain.
- Progressed with engineering and design work on seven previously petitioned drain projects. Received one petition for the #089 Looking Glass Brook Drain which is a new drain.
- Provided petitions for landowner circulation on the #913 Westphalia and Riley Drain and the #090 Herbison & Wright Drain.

- Revised the drainage district boundaries for two intercounty drains, the Maple River and the Looking Glass River, in accordance with Section 197 of the Drain Code.
- Reviewed or inspected 83 site plans or subdivisions/condominiums.
- Performed herbicide applications on nine drainage systems totaling almost 29 miles.
- Secured financing for 18 maintenance or petitioned projects totaling \$783,750.
- Processed 724 drain orders totaling \$2,604,955.
- Received one township resolution to allow us to exceed the statutory spending limit for maintenance.

In 2018 there were four different pieces of legislation (House Bills 6374-6377) that made changes to the Drain Code. These changes became effective on March 28, 2019. The most significant of these changes in my mind is that the Drain Commissioner now determines necessity for public health for purposes of at-large assessments and makes these decisions within 10 days after a finding of necessity by a Board of Determination (BoD). Previously the BoD made this determination at a public hearing, often without having much understanding of the public health benefits of a drain project. Many of the other changes involve procedures relating to intercounty drains.

After my 13<sup>th</sup> year as Drain Commissioner and my 33<sup>rd</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,

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

Phil Hanses  
Drain Commissioner



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# **PETITIONS**

*A summary of active drain petitions*

## **New Petitions Filed in 2018**

There were no new drain petitions filed in 2018. Two were provided to landowners for signatures but were not returned prior to the end of 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 2019.

### **#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. Spicer Group was the engineer and also assisted with a FEMA Hazard Mitigation Grant application. The project was bid out in October of 2017 after receiving Notice of Award of the grant. T.H. Miller Excavating and Pung Excavating were awarded the construction contracts. Construction began in January of 2018 and was completed in May of 2018. We are still awaiting final FEMA reimbursement of eligible expenses.

### **#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. Eng. Engineering & Surveying was selected as the project engineer. The project was bid out in June of 2018 with TL Contracting being awarded the contract. Construction was completed in November, and final restoration of the project area will take place in the Spring of 2019.

### **#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 the Board of Determination signed Order of Necessity in October of 2015. Spicer Group serves as the project engineer. Construction plans are complete and the project is ready to bid as soon as the one remaining easement is secured. Bidding is expected in spring 2019 with construction taking place later in the year to be completed by mid-October.

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

Petitioned by landowners in December of 2015. The Board of Determination issued its Order of Necessity in June of 2016. LSG Engineers & Surveyors has completed the project design. Easement acquisition is in progress and has been progressing slowly but bidding is expected in summer or fall of 2019 with construction taking place later in 2019. Construction should be complete in 2019, however final restoration may not be until spring of 2020.

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

A landowner petition was received in August of 2016 and an Order of Necessity signed at a November 2016 Board of Determination Meeting. DC Engineering was selected as the project engineer. Construction plans are complete and ready for bidding, however easement acquisition on this project has been slow and has been met with significant resistance from landowners. If easement acquisition is successful, then the project should be able to move forward quickly. Hopefully this project can be bid out during summer of 2019 with construction taking place later in 2019.

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

A petition from landowners was received 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 the project engineer, DC Engineering. This project has stalled a bit but is still expected to move forward. We are hopeful that easement acquisition can take place in 2019 with bidding and construction likely in 2020.

**#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. Construction plans and bidding documents were finalized by C2AE in the spring of 2019, and the project was bid in March of 2019. Construction is expected to begin in June of 2019 after financing is secured. Construction will be completed by fall, and the \$250,000 project will be assessed over three years.

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

A petition from landowners was received in June of 2017 and Order of Necessity signed at an August, 2017 Board of Determination meeting. DC Engineering was hired to develop construction plans and bidding documents. The project is ready to bid out. Easements have been sent to landowners for signatures, and as soon as all have been secured, we will move quickly to bidding. Construction is expected in the summer or fall of 2019.

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

**#090 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. DC Engineering has performed survey work to determine a drainage district boundary and estimated costs for improvements. The Order for Laying Out and Designating a Drainage District was signed in March of 2018. In June of 2018 the petition was sent to a property owner for signatures but has not been returned as yet.

**#091 Summer Lane Drain – A proposed drain in Section 16 and 17 of Watertown Township**

An Application to Lay Out and Designate a Drainage District was received from landowners in October of 2018. It is expected that the Order for Laying Out and Designating a Drainage District will be signed soon. A petition will then be drafted and provided for circulation. Assuming the petition is returned, the project is expected to be relatively minor and involve repair or replacement of an existing private drain tile servicing a portion of the Summer Lane subdivision.



## **Petitions Prepared for Circulation in 2018 but Not Filed**

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

See above. This is expected to be turned in for processing in 2019 but has not yet been received.

### **#840 Steel & Wallbridge Drain – Located in Sections 16, 21, 22, & 28 of Bingham Township and City of St. Johns**

Petition paperwork was provided to concerned landowners in October of 2018. The petition was returned in January of 2019, and the signatures were validated. A Board of Determination meeting will be scheduled in the spring.

# 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>
A&M Aquatics Addition	Watson & Summers	Approved	Watertown
AJAC Development Expansion	Shattuck	Approved	Eagle
Andy & Sandy's Wedding Barn	Bingham No. 1	Approved	Bingham
BS&A Software Addition	Somerset Park	Complete	Bath
Big Fireworks	Watson & Summers	Under Construction	Watertown
Bingham Solar	Ice Pond	Prelim Approved	Bingham
Bob Miller Gravel Pit Renewal	Tibbetts	Ongoing	Riley
Bonnie Meadows	Bonnie Meadows	Under Review	Bath
Capital Equipment	C.O. Drive Meijer	Under Review	DeWitt
Carter Lumber Phase II	Bopps	Under Construction	DeWitt
Carter Lumber	Maktech & Branches	Under Construction	DeWitt
Central Michigan Mgmt Addition	Fowler Extension #2	Approved	Fowler
Central Michigan Storage	State Highway No. 2	Approved	Bengal
Clinton Co RESA Parking Lot	Sperry Irish & Stevens	Complete	Bingham
Clinton Lakes - Beach & Drain Crossings	Hayworth	Complete	Greenbush
Clise Road Mining	Clise	Ongoing	Bath
Coleman Road Extension	Melvin Branch #1	Approved	DeWitt
Colony Development/Dickenson	Moore	Under Review	Duplain
Conklin Daycare	Laingsburg Branch #1	Complete	Victor
Crossings at Chandler/Chandler Lofts	Atlantis Campus	Under Construction	Bath
Crowner Farms Phase II	Crowner Farms	Complete	DeWitt
Crutcher	Northdale	Complete	DeWitt
Deer Creek Ph III	Deer Creek Branches	Approved	Watertown
DeRose	Cutler & Walker	Approved	Victor
DeWitt Sanitary Interceptor Phase I	Prairie Creek	Completed	DeWitt
DeWitt Sanitary Interceptor Phase II	Prairie Creek	Under Review	DeWitt
DeWitt Veterinary Hospital	Rouse	Approved	DeWitt
Eckhart Building Expansion	Watson & Summers	Under Construction	Watertown
Falcon Pointe	Melvin Branch #1	Complete	East Lansing
Gravel Mining	Kramer	Ongoing	Westphalia
Grove Road (16405) Commercial Bldg	Felton	Complete	Watertown
HDI Builders Single Family Condo	Meadowbrook West	Complete	Bath
Hidden Valley of Bath Phase II	Hidden Valley	Complete	Bath
Harry MRD	Turkey Creek	Approved	Olive
Hickok Trucking	Shaddock Creek	Approved	Eagle
Howe Road Project - Kesler Pit	Olive, DeWitt & Bath	Ongoing	DeWitt
Innovative Design Warehouse	Waltz	Under Construction	Olive
ITC Warehouse	Kipp & Fowler	Approved	Bingham
J & J Hardwoods Expansion	Prairie Creek	Approved	DeWitt
Keusch Tire Building Addition	Husted & Landenberger	Re-Approved	Eagle
Klotz MRD	Case	Approved	Victor
Lakeside Plat 9, 10 & 11	Lakeside Preserve	Under Construction	Watertown
Lansing Cargo Expansion	Creyts Br of Reynolds	Approved	Lansing
Leavitt & Starck	Watson & Summers	Complete	Watertown

# COUNTY GROWTH

*A summary of development projects reviewed*

<b><u>PROJECT</u></b>	<b><u>DRAIN</u></b>	<b><u>STATUS</u></b>	<b><u>MUNICIPALITY</u></b>
Les Miller Sand & Gravel	Cox	Ongoing	Essex
Love's Travel	Aldrich	Approved	Watertown
Mackenzie Mining Renewal	Prairie Crk Gunderman	Approved/Ongoing	DeWitt
Mallory Construction	Ferdon County	Ongoing	Greenbush
Masters Auto Repair	Steel & Wallbridge	Complete	Bingham
Miller Sand & Gravel Renewal	Hayworth	Ongoing	Essex
Mining/Stone Co.	Lapham	Ongoing	Greenbush
Motz Storage Condos	Bingham Commerce	Approved	Bingham
Mutrynowski Mutliple Residential Drive	Groger & Jennison	Approved	Eagle
Nana N Paws	Shadduck Creek	Under Construction	Eagle
Oaks Adult Living	Oaks	Under Construction	City of Dewitt
Oaks Phase 4	Oaks	Complete	City of Dewitt
Optimal Medical Staffing	Dunham	Complete	DeWitt
Paramount Coffee	Felton	Under Construction	Watertown
Peckham - Greenhouse Expansion	Felton	Approved	Watertown
Phillips SLU	South Maple	Approved	Victor
Project Spartan	St Johns Big Ditch	Under Construction	St. Johns
Schlegel Briggs Mining Renewal	Lapham	Ongoing	Bingham
Schlegel Mining Renewal	Upton	Ongoing	Greenbush
Schlegel Mining Renewal	Cox	Ongoing	Essex
Schlegel Mining Renewal	Prairie Crk Gunderman	Approved/Ongoing	DeWitt
Schneider Concrete Expansion	Theis	Approved	Riley
Schneider Fabrication	Moore & Perrin	Complete	Bingham
Searles Mineral Extraction	Hayworth	Ongoing	Essex
Searles Mineral Extraction	Clark Ellis	Ongoing	Ovid
Searles Mineral Extraction	Shulters & Stubbs	Ongoing	Bingham
Serenity Place Condo	Lakeside Preserve	Complete	Watertown
Signature Land Development/Clark Rd	Prairie Crk Gunderman	Under Review	DeWitt
Smith Propane	Spaulding & Extension	Under Construction	Bingham
Stoll Road Mining Renewal	Prairie Creek	Ongoing	DeWitt
Thelen Auto	Moore & Perrin	Approved	Bingham
Timber Ridge Assisted Living	Timber Ridge	Approved	Bath
The Quarry Phase II	Loesch	Under Constr/Ongoing	DeWitt
Truck Collision Services Expansion	Felton	Complete	Watertown
Verizon Wireless/Swanson Property	Bond & Palmer	Approved	Bingham
Whitehills North No. 5	Whitehills Lakes North	Under Review	Bath
Wildflower Meadows Condos No. 3	Wildflower & Branches	Complete	City of DeWitt
Wirth & Fedewa	Morris	Under Construction	Westphalia
Wyndham/Wood Ridge	Sperry, Irish & Stevens	Complete	Bingham

# GENERAL MAINTENANCE & INSPECTIONS

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

Albert A. White	Cortright	Gross & Taylor
Alder Creek Ext. Int.	Cox	Halstead
Aldrich	Creek Side	Hart Intercounty
Arbor Meadows	Crossing Place Coleman Rd	Hawk Hollow East
Atlantis Campus & Branches	Crowner Farms	Hawk Hollow West
Bad Creek	Culp	Hayworth & Extension
Balduf & Lietzke	Cutler & Extension	Herbison Road
Baldwin & Muskrat	Dallas & Bengal Ext.	Herbison & Wright
Bauer Rd Branch of Stony Crk	Demmer & Branches	Heritage Glen
Baughman	Derbyshire	Hidden Valley
Beashore & Maier Intercounty	Devereaux	Holden Extension
Beeman Intercounty	DeWitt Four Seasons	Howe Road
Bennett	DeWitt Village	Husted & Landenberger Int.
Big Horn	Dieter	Ives & Branches
Bingham Farms	Downer & Branches	Janes
Bingham No. 1	Dunham	Jones
Bissell	Eagle Village Tile	Jones & Branches
Blizzard	Edwards Intercounty	Kelley
Bond & Branches	Ellis	Kelly
Bond & Hansen	Ellis & Young	Kinney & Branches
Bond & Palmer	Esch	Kipp & Fowler
Bonnie Meadows	Evert & Stewart	Kissane
Bopps	Fairfield, Elba & Duplain	Kneeland
Botroff	Faiver & Branch	Kramer
Boughton	Farrier	Ladd
Bray	Feazel & Extension	Lakeside Preserve
Brenner & Branch	Feightling	Lamb
Brown & Bailey	Felton	Lancaster
Brown & Travis	Ferdon County	Lapham
Burbank	Ferdon Intercounty	Lee Br of Derbyshire
C.O. Drive Meijer	Flyjng	Lehman
Carnes	Founders Landing	Leik
Carter & Burke	Fowler Extension #2	Loesch
Chilson Branch of Bennett	Gallagher	Long & Pierce
Clark	Garden	Looking Glass Intercounty
Clinton & Ionia Intercounty	Garlock	Lost Creek
Clinton & Shiawassee Inter.	Gillison	Maier & Garlock
Clise - Hall Branch	Gillman	Mankey
Coffman	Golden Gate	Maple River Intercounty
Cole	Goodhue	McCausey & Branches Int.
Connors & Sessions Inter.	Graves & DeWitt	Mead Creek Village Branch
Cooper & Branches	Grille & Cone Intercounty	Meadow Ridge
Cordray Intercounty	Groger & Jennison	Meadowbrook

# **GENERAL MAINTENANCE & INSPECTIONS**

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

Melvin	Shiawassee & Clinton Inter.
Miller & Foster	Silm
Moore & Perrin	Silvernail
Morris	Silvernail #2
Moyer	Silvers & Branches
Mud Creek Intercounty	Sleight
Muskrat Creek	Smith & Merchant
Nichols	Snow
North Swagart	Snyder
Northdale	Spaulding & Extension
Northway Partnership	Sperry, Irish & Stevens
Nuffer & Sturgis	Springbrook East
Oakland Hills #3	St. Johns Big Ditch
Oaks	St. Johns - Prince
Openlander & Branches	Stace
Ovid & Duplain	Star Tile Intercounty
Page	State Highway #1
Partlow & Reid	Steel & Wallbridge
Passmore	Steiner Way
Pecktil	Stevens
Peterson	Stinson
Pohl	Stony Creek
Porter Smith	Thome & Wieber
Prairie Crk & Gunderman Lk	Tibbetts Extension
Preserve	Tripp
Reed Intercounty	Turkey Creek
Reeve	Twinbrook
Remy Chandler Intercounty	Ulrich
Reynolds & Sessions	Upton
Riddle Br of Bennett	Waltz
Ridenour	Waltz & Sturgis
Ridge Rock & Branches	Wandell, Dean Branch
Riverside	Wandell & Extension
Rose	Watson & Summers
Rosewood Hills - North	West Branch of Hayworth
Rouse	Westphalia & Riley & Brs.
Saffron Hills & Branches	Whitehills Lakes North & Br.
Sage & Hafner	Wildflower & Branches
Schroeder	Willard Cahoon & Branches
Shaddock Creek	William Gibbs
Shadybrook Extension	William M. Smith
Shafley	Win Mil Farms
Sheldon	Wood

# 2018 SPRAY PROGRAM

*A summary of brush control work*

<u>DRAIN</u>	<u>TOWNSHIP</u>	<u>MILES</u>	<u>BY</u>
688	North Swagart	5.70	Contractor
323	Bad Creek	1.85	Contractor
505	Garden	0.90	Contractor
511	Gillman	1.50	Contractor
629	Long & Pierce	2.60	Contractor
488	Ferdon IC	0.40	CCDC
616	Lancaster	0.40	CCDC
952	Ferdon	3.60	CCDC
543	Hayworth	12.00	Contractor
		<hr/> <b>28.95</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
#017	Springbrook East	#989 Albert A White	\$ 12,000.00	139.73	1.000	04/02/18	06/01/19
#054	Howe Road	#700 Orkney-Knapp	\$ 35,000.00	371.10	1.000	05/10/18	06/01/19
#058	Somerset Park	#543 Hayworth	\$ 5,000.00	53.01	1.000	05/10/18	06/01/19
#087	Riverside	#436 Cutler & Ext	\$ 35,000.00	362.10	1.000	05/10/18	06/01/19
#308	Alder Creek Intercounty	#585 John Voltz	\$ 50,000.00	860.27	1.000	09/12/18	06/01/20
#324	Bailey	#585 John Voltz	\$ 4,000.00	40.00	1.000	12/08/16	06/01/19
#341	Bennett	#565 Horton	\$ 15,000.00	168.08	1.000	04/18/18	06/01/18
#382	Brown and Travis	#811 Smith & Sutton	\$ 4,250.00	42.50	1.000	12/12/16	06/01/19
#477	Faiver & Branch	#543 Hayworth	\$ 90,000.00	973.97	1.000	05/02/18	06/01/19
#507	Garlock	#543 Hayworth	\$ 10,667.00	160.16	1.000	08/29/17	06/01/20
#610	Kramer	#543 Hayworth	\$ 25,000.00	363.70	1.000	12/18/18	06/01/20
#621	Lehman	#498 Fowler Extension	\$ 25,000.00	405.48	1.000	04/18/18	06/01/20
#627	Loesch	#840 Steel & Wallbridge	\$ 39,000.00	549.21	1.000	01/03/18	06/01/19
#639	Mankey	#543 Hayworth	\$ 10,000.00	100.00	1.000	08/29/17	06/01/19
#699	Openlander & Branches	#543 Hayworth	\$ 15,000.00	300.27	1.000	08/29/17	06/01/21
#707	Page	#989 Albert A White	\$ 15,000.00	258.09	1.000	03/13/18	06/01/20
#713	Partlow & Reed	#543 Hayworth	\$ 18,750.00	375.34	1.000	12/08/16	06/01/21
#720	Peck	#543 Hayworth	\$ 40,000.00	424.11	1.000	05/10/18	06/01/19
#746	Reed Intercounty	#585 John Voltz	\$ 8,000.00	66.63	1.000	08/01/18	06/01/19
#785	Shafley	#700 Orkney-Knapp	\$ 4,000.00	40.00	1.000	11/17/16	06/01/19
#798	Silm	#543 Hayworth	\$ 5,000.00	50.00	1.000	08/29/17	06/01/19
#824	Sperry Irish & Steven	#436 Cutler & Ext	\$ 10,000.00	106.03	1.000	05/10/18	06/01/19
#841	Stevens	#989 Albert A White	\$ 15,000.00	231.37	1.000	11/15/17	06/01/19
#845	Stony Creek	#700 Orkney-Knapp	\$ 20,000.00	309.59	1.000	11/14/18	06/01/20
#913	Westphalia & Riley	#543 Hayworth	\$ 60,000.00	279.45	1.000	12/13/18	06/01/19
#20068	Wilderness Drive	Hastings City Bank	\$ 75,250.00	8,518.32	2.830	02/01/17	06/01/25
#20332	Bath Hwy	Commercial Bank	\$ 71,400.00	8,265.75	2.567	04/30/14	06/01/26
#20424	Cortright	#543 Hayworth	\$ 27,600.00	552.50	1.000	10/03/16	06/01/21
#20436	Cutler & Extension	Dart Bank	\$ 185,400.00	18,811.23	2.000	07/01/15	06/01/27
#20536	Hammond	#585 John Voltz	\$ 4,000.00	40.00	1.000	06/01/16	06/01/19
#20576	Ingram	#543 Hayworth	\$ 5,000.00	75.07	1.000	08/16/16	06/01/20
#20658	Miller & Foster	Dart Bank	\$ 74,375.00	6,792.02	2.250	03/01/17	06/01/25
#20716	Passmore	Ralph & Joanne Lee	\$ 23,366.69	1,754.10	5.000	03/18/10	06/01/20
#20831	Stace	Commercial Bank	\$ 165,000.00	13,911.99	2.409	02/19/14	06/01/24
#20846	Studdt & Kinley	#585 John Voltz	\$ 8,000.00	80.00	1.000	05/18/16	06/01/19
#20950	Carter and Burke	Chemical Bank	\$ 281,000.00	49,658.29	3.340	08/22/18	06/01/28
#20927	Willard Cahoon	Joanne Lee	\$ 79,500.00	3,039.67	1.910	09/01/15	06/01/21
			<u>\$ 1,570,558.69</u>	<u>\$ 118,529.13</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	\$ 360,000.00	48,816.01	3.390	01/28/14	06/01/26
#20348	Big Horn	Joanne Lee	\$ 102,500.00	3,198.00	2.080	10/01/12	06/01/20
#20462	Edwards Intercounty	US Bank	\$ 75,000.00	1,762.50	4.200	05/01/04	06/01/19
#20897	Waltz & Sturgis	Dart Bank	\$ 620,000.00	89,900.00	2.900	12/20/17	06/01/28
			<u>\$ 1,157,500.00</u>	<u>\$ 143,676.51</u>			

## YEARLY COMPARISONS

*A 5-year comparative history summary*

	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>
Drains Assessed	77	88	82	106	103
Assessed - \$	853184.83	852,365	920,711	1,121,623	841,789
Drain Orders Written - #	724	833	1,012	1,019	1,049
Drain Orders Written - \$	2,604,955	2,237,911	1,978,464	2,437,520	2,583,844
Applications to Lay Out and Designate a Drainage District Filed	1	0	2	1	0
Petitions or Applications Prepared But Not Filed	2	2	2	2	0
Petitions Filed	0	3	1	5	3
Municipal Resolutions	1	1	5	1	0
Miles of Open Ditch Cleanout	15.84	21.97	24.69	18.21	15.45
Miles of Tile Drain Replacement	0.74	2.74	2.45	1.70	2.33
Miles of Drains Sprayed	28.95	46.35	18.25	57.05	42.61



# **DRAIN ASSESSMENTS FROM 1979 - 2018**

*A 40 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
2018	77	853,185

## EQUIPMENT REVOLVING FUND

A 5-year comparative summary of revenue & expense

<b><u>REVENUES:</u></b>	<b><u>2018</u></b>	<b><u>2017</u></b>	<b><u>2016</u></b>	<b><u>2015</u></b>	<b><u>2014</u></b>
Insurance Reimbursements	-	-	-	-	-
Gain on Fixed Asset	-	-	7,831	-	-
Equipment Use Charges	21,270	28,609	25,952	26,073	28,840
Drain Supply Reimburse	21,158	34,680	32,281	31,607	35,062
Misc. Reimbursements	-	-	-	-	-
<b>TOTAL</b>	<b>42,427</b>	<b>63,288</b>	<b>66,064</b>	<b>57,681</b>	<b>63,902</b>

<b><u>EXPENSES:</u></b>	<b><u>2018</u></b>	<b><u>2017</u></b>	<b><u>2016</u></b>	<b><u>2015</u></b>	<b><u>2014</u></b>
Drain Maintenance Supplies	20,136	18,441	37,427	49,864	21,799
Other Supplies	2,075	1,522	2,372	1,450	1,647
Telephone	3,372	3,365	3,286	2,676	2,026
Equipment Repair & Maintenance	23,016	21,712	18,258	30,440	10,876
Vehicle Repair & Maintenance	2,968	1,654	4,048	1,383	1,686
Depreciation Expense	13,619	14,884	8,547	12,593	13,661
Loss on Fixed Asset	-	-	-	-	-
Machinery & Equipment	-	473	6,088	-	3,748
<b>TOTAL</b>	<b>65,185</b>	<b>62,051</b>	<b>80,025</b>	<b>98,405</b>	<b>55,445</b>

## WAGE REIMBURSEMENTS

Employee wages & benefits reimbursed to county General Fund

Labor invoiced to Drain Districts	115,407	148,072	132,427	184,061	191,705
Labor invoiced to ERM	17,377	13,610	14,866	14,745	7,426
Reimbursed to General Fund	171,060	163,885	166,683	175,299	176,877

**FUND BALANCE REPORT FOR CLINTON COUNTY**  
**AS OF 12/31/2018**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
000	Drain Reimbursement Fund	0.00	0.00	0.00	0.00	0.00
001	Wickerham	170.80	0.00	59.20	0.00	111.60
002	Norway Pine & Br.	1,065.70	0.00	36.00	0.00	1,032.30
003	Meadow Ridge	2,060.30	0.00	0.00	0.00	2,065.35
004	Melvin Branch #1	431.25	0.00	0.00	0.00	431.25
005	Win Mil Farms	3,464.56	0.00	144.80	0.00	3,328.22
006	Saffron Hills & Branches	8,227.85	0.00	86.40	0.00	8,161.58
008	I-96/Juenker Drain	475.73	0.00	36.00	0.00	439.73
009	Hawk Hollow West	86.99	0.00	666.20	0.00	(579.21)
011	Keilen Branch, Dunham	1,152.14	0.00	104.40	0.00	1,050.56
012	Hunters Crossing	137.57	0.00	0.00	0.00	137.57
013	Heritage Glen	215.29	0.00	26.40	0.00	188.89
014	Carnes	281.30	0.00	0.00	0.00	281.30
016	Wolfrom Branch of Throop	0.00	0.00	0.00	0.00	0.00
017	Springbrook East	1,885.29	0.00	1,564.00	0.00	3,186.75
019	Holden, Parker Branch	4,257.18	0.00	0.00	0.00	4,267.59
020	Rosewood Hills - North	0.00	939.75	2,579.50	0.00	(3,519.25)
023	Sunrise Commons	1,476.73	0.00	36.00	0.00	1,444.33
025	National Parkway	3,272.58	0.00	54.00	0.00	3,226.58
026	Nelson Branch	4,229.48	0.00	107.40	0.00	4,132.42
027	Hawk Hollow East	1,644.16	0.00	0.00	0.00	1,648.17
028	Colony Lake	3,274.70	0.00	17.00	0.00	3,265.71
030	Harvest Lane Branch	257.01	0.00	659.95	0.00	1,597.06
031	Arbor Meadows	18.34	0.00	414.40	0.00	2,103.94
032	Windy Ridge	1,631.91	0.00	0.00	0.00	1,635.90
033	Orchard Estates	966.13	0.00	24.00	0.00	942.13
034	Crossing Place Coleman Road	1,630.68	0.00	0.00	0.00	1,634.66
036	Lora Int. (Eaton)	12,740.11	0.00	0.00	0.00	9,057.57
037	DeWitt Four Seasons	1,184.70	0.00	15.00	0.00	532.91
038	Bingham Commerce & Branches	1,799.37	0.00	0.00	0.00	1,803.77
039	Melrose	1,600.56	0.00	0.00	0.00	1,604.48
040	T&R Investments	591.04	0.00	24.00	0.00	567.04
041	R. Kimball	463.78	0.00	0.00	0.00	463.78
042	Lake Victoria Branches	10,491.46	0.00	0.00	0.00	10,517.14
043	Atlantis Campus & Branches	3,714.15	0.00	111.00	0.00	3,612.23
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	39.00	0.00	(282.52)
047	Loesch Sanitary Sewer	0.00	0.00	0.00	0.00	0.00
048	Demmer & Branches	124.40	0.00	540.46	0.00	(416.06)
049	Bingham Farms	142.30	0.00	554.25	0.00	(438.35)
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	322.50	979.93	369.60	0.00	(1,027.03)
053	Capital Crossings	2,126.48	0.00	12.00	0.00	2,119.69
054	Howe Road	4,926.85	0.00	115.20	0.00	(30,547.40)
055	Maktech & Branches	1,959.16	0.00	0.00	0.00	1,963.95
056	Flying	2,302.62	0.00	0.00	0.00	2,263.26

**FUND BALANCE REPORT FOR CLINTON COUNTY**  
**AS OF 12/31/2018**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
057	Heritage Meadows	1,065.27	0.00	0.00	0.00	1,067.87
058	Somerset Park	4,655.88	0.00	0.00	0.00	2,614.38
059	Steiner Way	1,711.44	0.00	582.60	0.00	1,133.00
060	Ridge Rock & Branches	504.61	0.00	903.10	0.00	(398.49)
061	Wildflower & Branches	300.00	192.53	405.00	0.00	(272.53)
062	Hunters Ridge	4,039.24	0.00	0.00	0.00	4,049.12
063	Hidden Valley	5,096.84	0.00	0.00	0.00	5,040.32
064	Silver Creek South	206.17	0.00	0.00	0.00	206.17
066	Old Grand River	2,426.33	0.00	69.00	0.00	2,363.27
067	Eagle Ridge	2,302.70	0.00	24.00	0.00	2,284.34
068	Wilderness Drive	12,613.92	0.00	52.80	0.00	12,591.99
069	Founders Landing	0.00	1,964.50	1,256.42	0.00	279.08
070	Hilltop	2,074.10	0.00	24.00	0.00	2,055.18
071	Crowner Farms	2,310.54	0.00	54.00	0.00	2,262.20
072	Shadybrook Extension	3,222.39	0.00	15.00	0.00	3,215.27
073	Lochinvar	2,776.23	0.00	0.00	0.00	2,783.03
074	Preserve	2,278.63	4,205.31	3,208.20	0.00	(157.27)
075	Boulder Creek	2,886.56	0.00	0.00	0.00	2,893.61
076	C. O. Drive Meijer	2,216.29	0.00	15.00	0.00	2,206.71
077	Baese Court	0.00	10.29	0.00	0.00	(10.29)
078	Oaks	6,289.30	0.00	0.00	0.00	4,258.94
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	5,750.20	0.00	0.00	0.00	5,764.27
082	Mustang Drive	2,534.53	0.00	0.00	0.00	2,540.73
083	Deer Creek Branches	1,450.64	0.00	68.00	0.00	1,386.18
085	Morrill-Nickols	10.38	0.00	0.00	0.00	10.38
086	Park Lake - Lake Level	37,900.76	0.00	0.00	0.00	37,993.49
087	Riverside Drive	3,599.11	0.00	0.00	0.00	(31,754.19)
088	Remington	564.41	0.00	0.00	0.00	564.41
089	Looking Glass Brook	70.00	8,331.16	152.23	0.00	(8,413.39)
090	Herbision & Wright	0.00	2,011.40	178.05	0.00	(2,189.45)
091	Summer Lane	2,003.59	0.00	0.00	0.00	2,008.49
092	Woodridge	2,504.27	0.00	0.00	0.00	2,510.40
300	Grille & Cone Int (Gratiot 100%)	36.00	0.00	60.00	0.00	(24.00)
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	521.28	0.00	0.00	0.00	521.28
308	Alder Creek Ext Int (N of Lake)	10,748.43	0.00	618.60	0.00	(48,513.46)
309	Alder Creek Int. (S of Lake)	34.16	0.00	0.00	0.00	34.16
310	Aldrich	3,955.03	2,625.66	6,547.06	0.00	950.52
311	Alpine	1,070.68	0.00	55.80	0.00	1,017.50
312	Alward Lake	4,972.79	0.00	0.00	0.00	4,984.96
313	Ambrus Smith & Branches	1,824.19	0.00	24.00	0.00	1,804.65

**FUND BALANCE REPORT FOR CLINTON COUNTY**  
**AS OF 12/31/2018**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
314	Amspoker	1,397.03	0.00	25.30	0.00	1,375.15
315	Andrus	360.86	0.00	0.00	0.00	360.86
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	1,259.44	0.00	0.00	0.00	1,262.52
322	Avery Road Estates & Branches	1,925.88	0.00	0.00	0.00	1,930.60
323	Bad Creek	5,665.17	0.00	67.80	0.00	5,611.23
324	Bailey	1,685.96	0.00	53.40	0.00	2,176.82
326	Baker	1,095.30	0.00	0.00	0.00	1,097.97
327	Balduf & Lietzke	40.87	0.00	70.20	0.00	(41.33)
328	Baldwin & Muskrat	4,184.86	0.00	30.00	0.00	4,017.51
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	12,960.44	0.00	0.00	0.00	12,992.16
333	Baughman	687.97	0.00	411.80	0.00	1,720.82
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	64.20	0.00	(64.20)
339	Becker	1,327.95	0.00	15.00	0.00	1,316.20
340	Beeman Intercounty (Shiawassee)	300.00	233.83	111.00	0.00	495.77
341	Bennett	2,768.92	0.00	175.80	0.00	6,244.06
343	Bentley	1,917.98	0.00	72.30	0.00	1,850.37
344	Beryo	3,636.90	0.00	0.00	0.00	3,645.80
346	Bibby & Vincent	422.61	0.00	0.00	0.00	422.61
348	Big Horn	31,727.00	0.00	612.45	0.00	31,192.15
349	Bigford	2,520.45	0.00	0.00	0.00	2,526.62
350	Bingham No. 1	1,362.38	0.00	236.00	0.00	1,129.70
351	Bissell	359.70	0.00	43.80	0.00	315.90
353	Black & Green	1,011.76	0.00	0.00	0.00	1,014.24
354	Bliss	5,751.05	0.00	72.20	0.00	5,692.91
355	Blizzard	88.56	0.00	165.60	0.00	(125.04)
356	Bond & Branches	0.00	1.82	129.00	0.00	(554.18)
357	Bond & Hansen	0.00	143.26	150.60	0.00	(320.86)
358	Bond & Palmer	355.25	0.00	0.00	0.00	355.25
359	Boots #347 Int. (Gratiot)	795.25	0.00	12.00	0.00	783.25
360	Bopps	214.91	0.00	0.00	0.00	214.91
361	Boron	2,561.29	0.00	45.80	0.00	2,521.76
362	Botroff	605.32	0.00	398.53	0.00	(4,445.66)
364	Boughton	1,515.02	0.00	0.00	0.00	1,518.74
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	1,784.80	0.00	0.00	0.00	1,789.17
373	Bray	537.82	3,666.47	1,300.30	0.00	2,407.31
374	Brenner & Branch	512.19	0.00	1,217.96	0.00	2,294.29
376	Brokaw Intercounty (Ionia)	2,855.76	0.00	12.00	0.00	2,850.74
378	Brown & Bailey	3,796.01	0.00	79.20	0.00	2,715.94
380	Brown Branch of Derbyshire	50.77	0.00	169.20	0.00	(118.43)

**FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 12/31/2018**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
382	Brown and Travis	1,443.48	0.00	101.40	0.00	1,200.16
383	Browns South Fork	2,523.84	0.00	57.50	0.00	2,230.70
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	639.81	0.00	130.80	0.00	(6,503.86)
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	2,944.57	0.00	83.10	0.00	2,868.68
399	Chilson Branch of Bennett	2,019.26	0.00	107.90	0.00	1,916.29
400	Church Intercounty (Gratiot)	349.31	0.00	0.00	0.00	349.31
401	Clark Ellis	1,748.25	0.00	24.00	0.00	1,728.53
402	Clark	0.00	66.55	1,786.84	0.00	(1,853.39)
403	Clavey	4,143.34	0.00	0.00	0.00	4,153.48
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	1,983.95	0.00	0.00	0.00	1,988.80
408	Clinton & Shiawassee #1 Inter.	3,465.63	0.00	27.00	0.00	3,646.92
409	Clise	8,265.57	0.00	24.00	0.00	8,261.79
410	Clise - Hall Branch	201.73	0.00	401.85	0.00	3,799.88
411	Coffman	0.00	1,096.31	185.80	0.00	2,717.89
412	Colby & Browning Int. (Ionia)	0.26	0.00	0.00	0.00	0.26
413	Cole (Riley)	1,170.59	0.00	0.00	0.00	1,173.46
414	Cole (Dallas)	24.14	0.00	0.00	0.00	24.14
415	Connors & Sessions Int. (Gratiot)	409.19	0.00	25.20	0.00	383.99
416	Cook Intercounty	51.00	812.50	51.00	0.00	(812.50)
418	Cooper & Branches	22,097.39	0.00	67.20	0.00	22,084.26
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	1,887.05
421	Cordray Intercounty (Gratiot)	1,154.48	0.00	0.00	0.00	1,157.31
423	Cornell	304.64	0.00	0.00	0.00	304.64
424	Cortright	644.31	0.00	24.00	0.00	620.31
425	County Line Intercounty	1,511.58	0.00	0.00	0.00	1,515.29
426	Cox	13,328.22	0.00	0.00	0.00	12,374.89
427	Craun	2,217.26	0.00	0.00	0.00	2,129.98
430	Crosby	603.78	55.32	0.00	0.00	6,944.84
431	Creyts Br. of Reynolds	218.56	0.00	12.00	0.00	206.56
432	Culp	0.84	0.00	0.00	0.00	0.84
433	Culp & Lewis	1,664.19	0.00	0.00	0.00	1,668.25
434	Cushman & Branch	396.25	0.00	51.60	0.00	344.65
436	Cutler & Extension	11,120.25	0.00	0.00	0.00	56,147.47
437	Cutler & Walker	0.00	3,887.37	236.00	0.00	2,876.78
439	Dallas & Bengal Extension	1,099.55	0.00	0.00	0.00	1,102.24
440	Dead Slough	473.63	0.00	0.00	0.00	473.63
441	Dean & Dean Extension	1,056.11	0.00	0.00	0.00	1,058.69
442	Derbyshire	1,298.89	0.00	73.10	0.00	1,228.97
443	Derham Extension	1,166.46	0.00	108.84	0.00	1,060.48

**FUND BALANCE REPORT FOR CLINTON COUNTY  
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DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2150		2160	3900 NET WORTH
			2140 REVOLVING	EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
445	Devereaux	2,961.91	0.00	0.00	15,000.00	1,834.05
447	DeWitt Village	172.26	0.00	824.20	0.00	(1,412.61)
449	Dieter	0.00	866.23	540.73	0.00	(1,406.96)
451	Doty & Cook	623.76	0.00	0.00	0.00	623.76
452	Downer & Branches #1 & #2	1,517.05	0.00	320.00	0.00	3,215.56
453	Dryer	449.95	0.00	0.00	0.00	449.95
455	Dunham	1,240.49	0.00	423.20	0.00	820.25
458	Dutch Gap	487.15	0.00	0.00	0.00	487.15
459	Eagle Village Tile	1,023.40	1,011.02	249.75	0.00	(234.86)
461	Edward Fill	2,325.82	0.00	77.40	0.00	2,254.11
462	Edwards Inter. (Eaton)	60,277.96	0.00	0.00	0.00	60,368.47
463	Eibach & Branches	262.14	0.00	0.00	0.00	262.14
465	Ellis	0.00	128.93	1,766.99	0.00	(1,895.92)
466	Ellis & Young	0.00	2,320.78	2,021.44	0.00	1,207.25
468	Emmons & Gage	275.30	0.00	0.00	0.00	275.30
471	Esch	1,162.27	0.00	90.00	0.00	1,075.12
474	Evert & Stewart	670.56	0.00	0.00	0.00	670.56
476	Fairfield, Elba, & Duplain Int	1,361.09	0.00	321.00	0.00	184.00
477	Faiver & Branch	3,987.65	0.00	245.41	0.00	(114,701.62)
479	Farrier	0.00	28.71	659.50	0.00	3,311.79
480	Faxon	27.62	0.00	94.40	0.00	(66.78)
482	Feazel & Extension	732.95	0.00	49.44	0.00	683.51
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	0.00	60.27	717.40	0.00	722.33
486	Felton	1,256.04	0.00	2,188.85	0.00	(1,886.94)
487	Feneis	86.15	0.00	184.80	0.00	(98.65)
488	Ferdon Intercounty (Gratiot)	1,144.88	0.00	0.00	0.00	3,163.04
489	Fernholz & Branch	2,196.23	0.00	0.00	0.00	2,201.60
491	Fisher	1,684.64	0.00	0.00	0.00	1,688.76
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	0.00
498	Fowler Extension #2	5,445.91	0.00	912.20	0.00	29,546.99
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	616.82	0.00	0.00	0.00	616.82
504	Gallagher	0.00	5,301.67	5,957.57	0.00	1,778.66
505	Garden	0.00	808.88	67.20	0.00	(876.08)
506	Gardner	940.91	0.00	0.00	0.00	940.91
507	Garlock	3,875.99	0.00	0.00	0.00	499.08
508	Gibbs	373.18	0.00	0.00	0.00	373.18
509	Gill	168.81	0.00	0.00	0.00	168.81
510	Gillison	0.00	196.71	263.41	0.00	2,539.94
511	Gillman	0.00	2,138.71	48.00	0.00	(2,186.71)
514	Glendale	860.33	0.00	0.00	0.00	860.33

**FUND BALANCE REPORT FOR CLINTON COUNTY**  
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DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
517	Golden Gate	1,351.85	0.00	842.31	0.00	(5,962.37)
518	Goodhue	0.00	397.69	208.20	0.00	394.11
519	Goodrich	225.32	0.00	61.40	0.00	163.92
520	Granger	1,557.82	0.00	55.80	0.00	1,505.84
521	Graves & DeWitt	883.67	0.00	91.80	0.00	791.87
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.	20.41	0.00	0.00	0.00	20.41
526	Groger & Jennison Br #1,2,3	1,953.98	0.00	236.00	0.00	1,722.75
527	Gross & Taylor	3,014.78	0.00	0.00	0.00	3,022.15
528	Grubaugh #2 Ext Int (Gratiot)	102.79	0.00	258.00	0.00	(155.21)
529	Grubaugh #25 Inter. (Gratiot)	2,100.85	0.00	0.00	0.00	2,106.00
530	Gutshall & Norris	315.84	0.00	0.00	0.00	315.84
532	Hall (Duplain)	1,909.71	0.00	27.60	0.00	1,886.79
533	Halstead	6,787.91	0.00	80.40	0.00	6,553.19
534	Hamilton (Riley)	0.00	5.04	0.00	0.00	(5.04)
535	Hamilton (Olive & Victor)	1,849.91	0.00	0.00	0.00	1,854.43
536	Hammond	1,850.30	0.00	105.00	0.00	1,749.83
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)	922.23	0.00	0.00	0.00	922.23
543	Hayworth & Extension	130,052.23	0.00	100.20	0.00	442,191.27
550	Henderson	2,205.49	0.00	87.40	0.00	2,123.49
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	222.00	0.00	(180.84)
554	Hicock	2,376.83	0.00	84.00	0.00	2,298.65
562	Hogle	0.00	0.00	0.00	0.00	0.00
563	Holden Extension	17,834.29	0.00	0.00	0.00	17,877.93
564	Hopp	36.60	0.00	0.00	0.00	36.60
565	Horton	6,319.32	0.00	12.00	0.00	21,322.79
572	Husted & Landenberger Int (Eaton)	9,281.90	0.00	1,181.90	0.00	7,347.45
573	Hyde	0.23	0.00	0.00	0.00	0.23
574	Ice Pond	170.00	222.78	71.04	0.00	(123.82)
575	Ingersol	900.56	0.00	90.80	0.00	809.76
576	Ingram	941.67	0.00	0.00	0.00	941.67
577	Ira Howe	130.22	0.00	0.00	0.00	130.22
578	Ives & Branches	2.17	0.00	721.70	0.00	(719.53)
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	69.00	0.00	101.41
585	John Voltz	35,326.22	0.00	24.00	0.00	101,384.75
586	Jones (Essex Twp.)	412.21	0.00	0.00	0.00	412.21
587	Jones (Riley)	144.13	0.00	706.59	0.00	(562.46)
588	Jones & Branches No. 1 & No. 2	999.53	0.00	288.00	0.00	(43.77)



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DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
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
591	Jury	601.35	0.00	0.00	0.00	601.35
592	Jury #99 & Branches	1,716.78	0.00	0.00	0.00	1,720.99
593	Keeney & Peabody	2,430.71	0.00	0.00	0.00	2,436.66
594	Kelley (Bingham)	4,861.19	0.00	0.00	0.00	4,873.08
595	Kelly (Westphalia & Eagle)	1,722.09	0.00	81.60	0.00	1,644.71
596	Kent	169.80	0.00	0.00	0.00	169.80
597	Kidd	30.01	0.00	0.00	0.00	30.01
599	Kinney & Branches	2,014.39	0.00	24.00	0.00	1,995.31
600	Kipp & Fowler	2,757.75	0.00	437.92	0.00	2,326.56
601	Kissane	3,598.89	0.00	15.60	0.00	3,592.09
602	Kitson	300.63	38.10	0.00	0.00	262.65
604	Kloeckner & Fuller Creek	4,506.62	0.00	84.86	0.00	4,432.79
605	Kneeland	319.72	0.00	3,611.15	0.00	11,521.33
606	Kneeland Branch	1,704.51	0.00	0.00	0.00	1,708.69
607	Kniffin	1,434.51	0.00	0.00	0.00	1,438.02
609	Kosht	1,790.17	0.00	12.00	0.00	1,782.55
610	Kramer	3,972.03	0.00	2,782.08	0.00	(24,172.92)
612	Krepps Extension	225.71	0.00	34.00	0.00	191.71
613	Ladd	2,624.30	0.00	0.00	0.00	2,630.72
614	Laingsburg Br. #1 Int. (Shiawassee)	33,045.63	0.00	0.00	0.00	33,126.50
615	Lamb	0.00	3,065.52	319.12	0.00	1,150.72
616	Lancaster	0.00	6,166.70	5,109.23	0.00	2,724.21
617	Lapham	28,991.87	0.00	0.00	0.00	29,060.96
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	194.60	0.00	(134.24)
621	Lehman	4,058.91	0.00	38.40	0.00	4,852.57
622	Leik	500.61	0.00	37.80	0.00	462.81
623	Lester	2,952.02	0.00	0.00	0.00	2,959.25
626	Locher	3,745.25	0.00	36.00	0.00	3,718.41
627	Loesch	973.05	0.00	0.00	0.00	(41,072.81)
628	Long & Branches	2,867.47	0.00	42.00	0.00	2,832.48
629	Long & Pierce	196.53	4,094.68	415.59	0.00	1,489.87
630	Looking Glass Intercounty	1,371.33	1,209.58	900.40	0.00	(1,408.72)
631	Lost Creek	0.00	6,419.90	939.75	0.00	(7,449.65)
632	Love	581.03	0.00	0.00	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	1,185.79	0.00	72.00	0.00	963.03
639	Mankey	1,612.64	0.00	93.60	0.00	1,623.05
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	3,289.53	0.00	24.00	0.00	3,273.59
644	McCausey & Branches Int. (Ionia)	0.00	15.53	156.00	0.00	(171.53)
648	McGuire & Welter	675.64	0.00	0.00	0.00	675.64

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DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
650	McRoberts	1,289.97	0.00	0.00	0.00	1,293.12
652	Mead & Branches	0.00	149.54	74.70	0.00	(224.24)
653	Mead - Branch 101	66.98	0.00	0.00	0.00	66.98
654	Mead - Mill Branch	2,222.84	0.00	0.00	0.00	2,228.29
655	Melvin	2,767.36	0.00	0.00	0.00	(936.49)
658	Miller & Foster	4,646.86	0.00	0.00	0.00	4,658.22
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)	924.07	0.00	0.00	0.00	924.07
664	Moore (Bingham & Olive)	652.29	0.00	15.84	0.00	636.45
665	Moore & Perrin	3,620.78	0.00	25.80	0.00	3,603.84
666	Moore Branch of Remy Chandler	250.00	574.61	0.00	0.00	0.00
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	1,257.67	0.00	1,162.21	0.00	98.46
670	Morris Intercounty (Gratiot)	664.96	0.00	0.00	0.00	664.96
671	Morse	43.42	0.00	0.00	0.00	43.42
674	Moyer	3,345.67	5,751.72	24.00	0.00	2,855.37
675	Mud Creek & Branches	6,373.22	0.00	0.00	0.00	6,374.76
676	Mud Creek - 2nd West Branch	907.62	0.00	0.00	0.00	907.62
678	Munsil & Jackson Inter. (Shiawassee)	2,564.67	0.00	0.00	0.00	2,570.95
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	1,030.16	0.00	0.00	0.00	1,032.68
682	Muskrat Creek	12,144.72	0.00	0.00	0.00	12,174.43
684	Nassau Slough	1,491.25	0.00	48.60	0.00	1,446.29
685	Newton	187.35	0.00	0.00	0.00	187.35
686	Nichols (Lebanon)	1,653.89	0.00	36.00	0.00	1,621.93
687	Nichols	1,432.16	0.00	115.80	0.00	1,319.85
688	North Swagart	191.06	12,856.18	1,972.35	0.00	5,120.60
689	Northdale	59.93	0.00	0.00	0.00	59.93
690	Nuffer & Sturgis	138.49	0.00	346.15	0.00	(207.66)
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	3,169.81	0.00	36.00	0.00	3,141.57
696	Oliver Fish & Branches #1 & #2	1,592.55	0.00	0.00	0.00	1,596.45
697	Olson	186.33	0.00	0.00	0.00	186.33
699	Openlander & Branches	1,028.50	0.00	26.40	0.00	1,304.54
700	Orkney - Knapp	39,593.50	0.00	0.00	0.00	98,690.39
701	Otto	116.65	0.00	0.00	0.00	116.65
703	Ovid & Duplain	914.31	0.00	240.60	0.00	492.81
704	Ovid Village Inter. (Shiawassee)	2,239.80	0.00	0.00	0.00	2,245.29
707	Page	1,763.97	0.00	0.00	0.00	2,494.81
710	Parks & Cook	55.80	132.86	0.00	0.00	1,867.14
711	Parks & Martin	119.64	620.37	69.00	0.00	310.63
712	Parkwood & Branches	300.06	0.00	24.00	0.00	276.06
713	Partlow & Reed	7,727.85	0.00	688.85	0.00	4,843.57
715	Pasche Intercounty	0.00	2,130.06	3,368.08	0.00	(5,498.14)

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DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
716	Passmore	5,447.92	0.00	82.80	0.00	5,378.45
717	Peacock	326.43	0.00	0.00	0.00	326.43
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	2,641.08	0.00	0.00	0.00	(37,776.57)
721	Pecktil	2,993.13	1,712.88	7,706.46	0.00	(8,242.32)
722	Perkins	1,917.13	0.00	0.00	0.00	1,921.83
723	Peterson	926.40	0.00	403.60	0.00	354.80
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)	1,242.44	0.00	0.00	0.00	1,245.48
729	Pingle (Riley, Sec.21)	0.00	434.32	997.12	0.00	(1,431.44)
730	Pingle Intercounty (Eaton)	0.00	251.63	0.00	0.00	(251.63)
731	Pohl	1,376.13	0.00	51.00	0.00	1,328.50
732	Porter Smith	221.50	0.00	2,789.58	0.00	(2,568.08)
733	Potter	601.24	0.00	91.10	0.00	510.14
734	Prairie Cr & Gunderman Lk Lower	0.00	16,756.84	14,877.20	0.00	3,785.05
735	Prairie Cr & Gunderman Lk Upper	1,315.47	0.00	200.00	0.00	(424.59)
737	Pratt	263.95	0.00	0.00	0.00	263.95
739	Purcell Intercounty (Ionia)	3.12	0.00	0.00	0.00	3.12
742	Rall	115.53	0.00	190.10	0.00	1,925.43
743	Rall & Watson	2,031.27	0.00	0.00	0.00	2,036.24
744	Reasoner & Branch	442.43	0.00	0.00	0.00	442.43
745	Reed	734.42	0.00	82.20	0.00	652.22
746	Reed Intercounty (Eaton)	1,416.52	0.00	1,305.06	0.00	(19,676.14)
747	Reeve	0.00	0.00	321.98	0.00	(321.98)
751	Remy Chandler Inter. (Ingham)	2,270.20	0.00	280.80	0.00	11,740.65
752	Reynolds & Sessions	4,274.17	0.00	24.00	0.00	(1,989.62)
753	Reynolds Intercounty (Ingham)	3,075.47	0.00	0.00	0.00	3,082.98
755	Rhine	1,553.88	0.00	0.00	0.00	1,476.39
759	Riddle Branch of Bennett	2,428.77	0.00	0.00	0.00	2,434.72
760	Ridenour	2,952.70	0.00	265.00	0.00	2,694.91
762	Rochol Extension	2,270.83	0.00	12.00	0.00	2,264.39
763	Roosevelt	220.67	0.00	0.00	0.00	220.67
764	Rose	0.00	1,574.73	6,354.42	0.00	(7,929.15)
766	Rossow	277.80	0.00	0.00	0.00	277.80
768	Rouse	3,779.17	0.00	287.60	5,942.10	1,693.15
769	Russell & VanConsant	128.66	0.00	0.00	0.00	128.66
771	Sage & Hafner	1,139.09	0.00	0.00	0.00	1,141.87
772	Sanderson Br of Remy Ch (Ingham)	10,381.50	0.00	0.00	0.00	0.00
773	Schemer	1,072.08	0.00	0.00	0.00	1,074.70
774	Schoals	1,284.80	0.00	0.00	0.00	1,287.93
775	Schroeder	551.29	0.00	53.40	0.00	497.89
776	Schultz & Branches	375.42	0.00	91.20	0.00	284.22
779	Scott & Brya	5,330.72	0.00	51.60	0.00	5,292.16
780	Sears	21.36	0.00	0.00	0.00	21.36
781	See	1,593.30	0.00	36.00	0.00	1,561.20
783	Settingington Inter. (Gratiot)	856.41	0.00	12.00	0.00	844.41

**FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 12/31/2018**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
784	Shaddock Creek	497.69	0.00	224.00	0.00	273.69
785	Shafley	172.03	0.00	28.20	0.00	556.20
786	Sharps	2,514.18	0.00	0.00	0.00	2,520.33
787	Shattuck	896.37	0.00	0.00	0.00	896.37
788	Sheldon	820.41	0.00	52.80	0.00	551.41
789	Shephard & Extension	13,062.73	0.00	0.00	0.00	13,094.69
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	4,086.20	0.00	0.00	0.00	4,096.20
794	Shiawassee & Clinton No. 2 Int.	3,704.47	0.00	108.60	0.00	3,604.94
795	Shirts	36.99	0.00	0.00	0.00	36.99
796	Shulters & Stubbs	2,805.13	0.00	0.00	0.00	2,812.00
797	Sias	14.29	0.00	0.00	0.00	14.29
798	Silm	497.57	0.00	0.00	0.00	178.76
800	Silvernail	0.00	2,089.74	477.70	0.00	432.56
801	Silvernail #2	1,732.91	0.00	0.00	0.00	1,737.16
802	Silvers & Branches	2,341.74	0.00	0.00	0.00	2,347.47
804	Sleight	6,260.85	0.00	58.20	0.00	5,959.17
805	Smalley	3,389.86	0.00	0.00	0.00	3,398.15
806	Smith	2,799.29	0.00	0.00	0.00	2,806.14
807	Smith (Smith & Seeley)	939.76	0.00	0.00	0.00	939.76
808	Smith	1,204.71	0.00	0.00	0.00	1,207.66
809	Smith & Gillison	1,355.53	0.00	35.64	0.00	1,323.22
810	Smith & Merchant	3,147.77	0.00	65.30	0.00	3,090.18
811	Smith & Sutton	12,443.31	0.00	0.00	0.00	16,723.76
812	Smith Br of Nickols	146.74	0.00	0.00	0.00	146.74
813	Snow	1,439.33	0.00	36.00	0.00	1,406.85
814	Snyder	586.69	0.00	12.00	0.00	574.69
815	Snyder (Eagle)	326.63	0.00	93.00	0.00	233.63
816	South Branch	925.17	0.00	0.00	0.00	925.17
818	South Maple & Branches	11,026.27	0.00	0.00	0.00	11,053.25
819	South Shore Big Marsh	63.88	0.00	0.00	0.00	63.88
820	South Swagart	1,740.89	0.00	0.00	0.00	1,745.16
821	Sowle (Essex)	515.47	0.00	39.60	0.00	475.87
822	Sowle	2,754.25	0.00	0.00	0.00	2,760.99
823	Spaulding & Extension	2,495.07	0.00	248.00	0.00	2,253.17
824	Sperry, Irish & Stevens & Brs.	5,155.31	0.00	308.00	0.00	1,762.57
827	St.Johns Big Ditch & Town Ext.	653.18	0.00	162.00	0.00	(1,318.32)
828	St. Clair	62.05	0.00	0.00	0.00	62.05
829	St. Clair (Ovid)	712.60	0.00	0.00	0.00	712.60
830	St. Johns - Prince	32.49	0.00	0.00	0.00	32.49
831	Stace	16,788.24	0.00	83.30	0.00	16,746.01
832	Stansell	514.65	0.00	51.00	0.00	463.65
834	Star Tile Intercounty (Eaton)	1,142.88	0.00	367.80	0.00	5,394.98
835	State Highway #1	1,102.48	0.00	0.00	0.00	1,105.18
836	State Highway #2	432.26	0.00	0.00	0.00	432.26
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

**FUND BALANCE REPORT FOR CLINTON COUNTY**  
**AS OF 12/31/2018**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
840	Steel & Wallbridge	9,995.94	0.00	76.20	0.00	48,944.20
841	Stevens	357.39	0.00	0.00	0.00	1,126.32
843	Stinson	0.00	76.46	870.60	0.00	(947.06)
844	Stoddard & Connell	0.00	0.00	12.00	0.00	(12.00)
845	Stony Creek	6,461.14	0.00	2,283.33	0.00	(17,224.49)
846	Studtt & Kinley	3,068.83	0.00	23.10	0.00	3,053.23
847	Stump & Hengesbach	550.59	0.00	0.00	0.00	550.59
848	Sturgis	7,297.01	0.00	0.00	0.00	7,314.86
849	Sturgis	0.00	0.00	0.00	0.00	0.00
851	Summers	11,696.51	0.00	0.00	0.00	11,725.13
852	Summers (Tile)	223.23	0.00	0.00	0.00	223.23
854	Swarthout Inter. (Shiawassee)	2,448.74	0.00	666.20	0.00	2,044.76
856	Sycamore	480.28	0.00	0.00	0.00	480.28
858	Tabor	253.18	0.00	0.00	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	1,452.70	0.00	0.00	0.00	1,456.25
867	Thelen	627.17	0.00	0.00	0.00	627.17
869	Thomas Joint Int. (Shiawassee & Gratiot)	685.58	0.00	0.00	0.00	785.78
870	Thome & Wieber	3,445.91	0.00	147.00	0.00	3,064.33
871	Thompson & Branch	145.38	0.00	0.00	0.00	145.38
872	Throop	1,099.63	0.00	12.00	0.00	1,090.32
873	Tibbetts Extension	206.50	0.00	0.00	0.00	(453.44)
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	8.14	0.00	0.00	0.00	8.14
878	Tripp	0.00	546.61	277.68	0.00	(824.29)
879	Tucker	355.16	0.00	0.00	0.00	355.16
880	Turkey Creek	7,456.94	0.00	0.00	0.00	7,475.18
881	Ulrich	591.97	0.00	324.00	0.00	817.97
882	Underhill (Sec. 8, 17, Victor)	1,198.81	0.00	0.00	0.00	1,201.75
883	Underhill (Sec 16, 15 Victor)	27.21	0.00	0.00	0.00	27.21
884	Upton	3,498.77	0.00	76.80	0.00	(2,134.52)
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	276.96	0.00	0.00	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)	2,061.89	0.00	12.00	0.00	2,054.94
895	Waldo #2 & Br. Inter. (Eaton)	352.56	0.00	0.00	0.00	352.56
896	Waltz	1,474.79	0.00	200.00	0.00	1,278.39
897	Waltz & Sturgis	13,444.88	0.00	1,434.93	0.00	11,972.56
898	Wandell & Extension	858.26	0.00	141.90	0.00	716.36
899	Ware	0.00	0.00	1,968.41	0.00	(1,968.41)
900	Warren Inter. (Shiawassee)	1,275.23	0.00	0.00	0.00	1,278.34
903	Waters & Nash	1,953.61	0.00	23.10	0.00	1,935.29

**FUND BALANCE REPORT FOR CLINTON COUNTY**  
**AS OF 12/31/2018**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
905	Watson	170.33	0.00	24.00	0.00	146.33
906	Watson (Riley)	2,539.24	0.00	0.00	0.00	2,545.45
907	Watson & Summers	3,134.16	0.00	400.00	0.00	1,990.73
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	418.32	2,439.68	1,387.63	0.00	6,172.93
913	Westphalia & Riley & Branches	28,468.66	0.00	604.55	0.00	(54,668.06)
917	Whitacre	313.71	0.00	457.60	0.00	856.11
921	Wieber & Branch	1,577.52	0.00	0.00	0.00	1,581.38
922	Wilcox (Riley)	470.92	0.00	0.00	0.00	470.92
927	Willard Cahoon & Branches	483.86	0.00	1,491.27	0.00	(1,604.51)
928	William Gibbs	308.42	0.00	497.80	0.00	762.73
929	William M. Smith	1,334.91	0.00	27.00	0.00	1,311.19
930	Williams & Coon	139.65	0.00	0.00	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	4,633.42
934	Winfield	688.05	0.00	0.00	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)	659.53	0.00	0.00	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	26,572.52	0.00	6,760.63	0.00	19,714.10
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)	2,890.60	0.00	424.56	0.00	2,473.09
954	Looking Glass Pines	176.90	0.00	24.00	0.00	152.90
955	Mead (Olive Twp.)	695.11	1,534.61	0.00	0.00	305.69
956	Timber Ridge	0.00	7,612.72	917.20	0.00	(59,268.25)
957	Blue Spruce	736.37	0.00	24.00	0.00	712.37
958	Quail Run	1,169.27	0.00	55.20	0.00	1,116.94
959	Klinger Intercounty (Ingham)	50,950.21	0.00	0.00	0.00	51,074.90
960	Cushman & Zeeb	540.26	0.00	0.00	0.00	540.26
961	Whitehills Lakes North & Br.	0.00	6,704.76	1,613.68	0.00	1,681.81
962	Twinbrook	1,647.36	0.00	0.00	0.00	1,651.38
963	Bonnie Meadows	0.00	1,196.15	1,470.40	0.00	833.68
964	Meadowbrook	2,148.72	0.00	0.00	0.00	2,153.98
966	Erins Way	441.01	0.00	24.00	0.00	417.01
967	Maple River Int. (Shiawassee & Clinton)	14,424.42	0.00	615.20	0.00	40,769.09
968	Mud Creek, 1st West Branch	2,054.91	0.00	0.00	0.00	2,059.94
969	Duxbury Br of Br 2 of Reynolds	1,414.56	0.00	24.00	0.00	1,394.02
970	Boynton & Branches	810.52	0.00	12.00	0.00	798.52
971	Mud Creek Inter. (Eaton & Ionia)	771.37	0.00	39.00	0.00	732.37
972	Wood	14,858.05	0.00	352.20	0.00	22,420.76
973	Outlet Mall Branch	4,405.36	0.00	0.00	0.00	4,416.14
974	Industrial Parkway	0.00	0.00	0.00	0.00	0.00
975	Peck & Brya Br. of Stony Creek	855.32	0.00	0.00	0.00	855.32

**FUND BALANCE REPORT FOR CLINTON COUNTY**  
**AS OF 12/31/2018**

DRAIN NUMBER	DRAIN NAME	CASH BALANCE	2140 REVOLVING	2150	2160	3900 NET WORTH
				EQUIPMENT REVOLVING	MAINTENANCE REVOLVING	
976	Park Lake Isle	968.20	0.00	0.00	0.00	968.20
977	Bauer Rd. Br. of Stony Creek	1,464.11	0.00	851.95	0.00	(1,884.50)
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	2,780.56	0.00	39.60	0.00	2,406.37
981	Edwards Extension Drain	359.47	0.00	0.00	0.00	359.47
982	South Maple, East Branch	2,772.09	0.00	0.00	0.00	2,778.88
983	Klinger, Branch No. 1	11,979.27	0.00	39.60	0.00	11,968.98
984	Mead Creek Village Branch	456.12	0.00	0.00	0.00	656.12
987	Oakland Hills #3	1,468.80	0.00	76.20	0.00	1,396.18
988	Creeping Brook	1,157.72	0.00	0.00	0.00	1,160.56
989	Albert A. White	5,471.24	0.00	0.00	0.00	47,484.62
990	Prairie Creek, Northway Dr. Br	122.84	0.00	0.00	0.00	122.84
991	Krepps (Greenbush Twp)	48.25	191.30	197.90	0.00	360.80
992	Wandell, Dean Br.	396.30	0.00	102.00	0.00	(628.38)
993	Hawthorne Woods East	2,702.97	0.00	0.00	0.00	2,709.58
994	Northway Pines Apartment	2,399.27	0.00	0.00	0.00	2,405.14
995	Creek Side	1,232.13	0.00	41.40	0.00	1,193.74
996	Waterfront Farms	56.29	0.00	0.00	0.00	56.29
20068	Wilderness Drive Debt Retirement	19,568.45	0.00	0.00	0.00	1,370.92
20081	Stoll & Grove Debt Retirement	0.00	0.00	0.00	0.00	0.00
20086	Park Lake Debt Retirement	30,320.23	0.00	0.00	0.00	1,190.68
20332	Bath Highway Debt Retirement	20,842.38	0.00	0.00	0.00	2,333.44
20348	Big Horn Debt Retirement	28,423.68	0.00	0.00	0.00	16,504.79
20424	Cortright Debt Retirement	879.63	0.00	0.00	0.00	973.54
20436	Cutler & Extension Debt Retirement	10,481.78	0.00	0.00	0.00	11,220.38
20462	Edwards Intercounty Debt Retirement	61,587.92	0.00	0.00	0.00	42,644.52
20536	Hammond Debt Retirement	195.65	0.00	0.00	0.00	119.06
20576	Ingram Debt Retirement	100.52	0.00	0.00	0.00	128.63
20630	Looking Glass River Intercounty Debt Retirement	3,196.81	0.00	0.00	0.00	120,172.79
20658	Miller & Foster Debt Retirement	2,844.62	0.00	0.00	0.00	3,499.27
20716	Passmore Debt Retirement	4,884.53	0.00	0.00	0.00	2,149.30
20831	Stace Debt Retirement	27,670.31	0.00	0.00	0.00	8,475.42
20846	Studtt & Kinley Debt Retirement	506.34	0.00	0.00	0.00	253.19
20897	Waltz & Sturgis Debt Retirement	169,983.01	0.00	0.00	0.00	21,823.93
20927	Willard Cahoon Debt Retirement	3,245.82	0.00	0.00	0.00	3,625.61
20950	Carter & Burke Debt Retirement	14,839.39	0.00	0.00	0.00	23,764.48
EQUIP	EQUIPMENT REVOLVING FUND	54,609.17	0.00	0.00	0.00	165,653.70
MAINT	MAINTENANCE REVOLVING FUND	22,279.84	0.00	0.00	0.00	43,465.32
REVOL	REVOLVING FUND	113,022.62	0.00	0.00	0.00	250,000.00
<b>Total Accounts Listed: 616</b>		<b>2,066,654.48</b>	<b>136,977.38</b>	<b>149,831.46</b>	<b>20,942.10</b>	<b>2,191,898.45</b>

## Drain Order List Report by Drain

Drain Orders from 01/01/2018 to 12/31/2018

Order #	Order Date	In Favor of	Regular	Revolving
DRAIN REIMBURSEMENT FUND		00000	DRAIN REIMBURSEMENT FUND	
46415	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	1,562.80	0.00
			<b>1,562.80</b>	<b>0.00</b>
Meadow Ridge		00003	Meadow Ridge	
46416	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	123.00	0.00
46852	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	861.20	0.00
46986	12/17/2018	LEAVITT & STARCK EXC #13518	372.00	0.00
			<b>1,356.20</b>	<b>0.00</b>
Melvin Branch #1		00004	Melvin Branch #1	
46417	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	1,498.40	0.00
			<b>1,498.40</b>	<b>0.00</b>
Win Mil Farms		00005	Win Mil Farms	
46999	12/18/2018	LAWLESS VEGETATION MGMT #18327	400.00	0.00
			<b>400.00</b>	<b>0.00</b>
Saffron Hills & Branches		00006	Saffron Hills & Branches	
46275	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	313.20	0.00
46670	07/12/2018	EQUIPMENT REVOLVING ACCOUNT	156.00	0.00
			<b>469.20</b>	<b>0.00</b>
Hawk Hollow West		00009	Hawk Hollow West	
46276	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	499.93	0.00
46658	07/03/2018	LEAVITT & STARCK EXC #13518	279.00	0.00
			<b>778.93</b>	<b>0.00</b>
Heritage Glen		00013	Heritage Glen	
46418	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	1,654.10	0.00
46534	04/25/2018	REVOLVING FUND	538.41	0.00
46688	07/18/2018	WOMBAT SERVICES LLC #13630	3,000.00	0.00
46853	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	610.00	0.00
			<b>5,802.51</b>	<b>0.00</b>
Carnes		00014	Carnes	
46671	07/12/2018	EQUIPMENT REVOLVING ACCOUNT	114.60	0.00
			<b>114.60</b>	<b>0.00</b>
Springbrook East		00017	Springbrook East	
46406	04/03/2018	LEAVITT & STARCK EXC #13518	7,632.70	0.00
46662	07/03/2018	CORNERSTONE CONCRETE #19959	2,550.00	0.00
			<b>10,182.70</b>	<b>0.00</b>
Hawk Hollow East		00027	Hawk Hollow East	
46854	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	276.60	0.00
			<b>276.60</b>	<b>0.00</b>
Windy Ridge		00032	Windy Ridge	
46277	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	655.80	0.00
			<b>655.80</b>	<b>0.00</b>



## Drain Order List Report by Drain

Drain Orders from 01/01/2018 to 12/31/2018

Order #	Order Date	In Favor of	Regular	Revolving
Crossing Place Coleman Road			Crossing Place Coleman Road	
46855	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	129.00	0.00
			<b>129.00</b>	<b>0.00</b>
Lora Int. (Eaton)			Lora Int. (Eaton)	
46913	10/24/2018	SPICER GROUP #256	904.00	0.00
46919	10/30/2018	EATON CO. DRAIN COM #581	565.00	0.00
			<b>1,469.00</b>	<b>0.00</b>
T&R Investments			T&R Investments	
46403	04/03/2018	CLINTON CO REGR OF DEEDS #48	30.00	0.00
			<b>30.00</b>	<b>0.00</b>
R. Kimball			R. Kimball	
46278	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	130.40	0.00
			<b>130.40</b>	<b>0.00</b>
Lake Victoria Branches			Lake Victoria Branches	
46279	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	154.20	0.00
			<b>154.20</b>	<b>0.00</b>
Atlantis Campus & Branches			Atlantis Campus & Branches	
46672	07/12/2018	EQUIPMENT REVOLVING ACCOUNT	192.60	0.00
			<b>192.60</b>	<b>0.00</b>
Demmer & Branches			Demmer & Branches	
46619	06/05/2018	CAPITAL EQUIP & SUPPLY #1520	175.00	0.00
46635	06/20/2018	SUNBELT RENTALS #3884	148.30	0.00
46673	07/12/2018	EQUIPMENT REVOLVING ACCOUNT	1,002.60	0.00
46685	07/18/2018	CAPITAL EQUIP & SUPPLY #1520	123.00	0.00
46978	12/05/2018	CLINTON CO DRAIN OFFICE #263	5.65	0.00
			<b>1,454.55</b>	<b>0.00</b>
Bingham Farms			Bingham Farms	
46280	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	167.40	0.00
46360	02/14/2018	NORTHWEST EXCAVATORS #150	480.00	0.00
			<b>647.40</b>	<b>0.00</b>
Lakeside Preserve			Lakeside Preserve	
46281	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	323.40	0.00
46419	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	286.80	0.00
46674	07/12/2018	EQUIPMENT REVOLVING ACCOUNT	2,307.40	0.00
46768	08/02/2018	LEAVITT & STARCK EXC #13518	960.00	0.00
46829	10/03/2018	CENTRAL EXCAVATING #20230	995.07	0.00
46830	10/03/2018	CENTRAL EXCAVATING #20230	0.00	49.93
46981	12/10/2018	LEAVITT & STARCK EXC #13518	0.00	930.00
			<b>4,872.67</b>	<b>979.93</b>
Maktech & Branches			Maktech & Branches	
46282	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	641.60	0.00

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Maktech & Branches 00055			Maktech & Branches	
			<b>641.60</b>	<b>0.00</b>
Flying 00056			Flying	
46622	06/05/2018	FAMILY FARM & HOME #16326	86.42	0.00
46856	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	413.10	0.00
			<b>499.52</b>	<b>0.00</b>
Heritage Meadows 00057			Heritage Meadows	
46420	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	124.40	0.00
			<b>124.40</b>	<b>0.00</b>
Somerset Park 00058			Somerset Park	
46421	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	1,135.40	0.00
			<b>1,135.40</b>	<b>0.00</b>
Ridge Rock & Branches 00060			Ridge Rock & Branches	
46564	04/25/2018	REVOLVING FUND	614.09	0.00
46675	07/12/2018	EQUIPMENT REVOLVING ACCOUNT	1,892.40	0.00
			<b>2,506.49</b>	<b>0.00</b>
Hunters Ridge 00062			Hunters Ridge	
46283	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	153.60	0.00
			<b>153.60</b>	<b>0.00</b>
Hidden Valley 00063			Hidden Valley	
46284	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	1,247.40	0.00
46422	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	2,922.80	0.00
46521	04/18/2018	CLINTON CO REGR OF DEEDS #48	60.00	0.00
			<b>4,230.20</b>	<b>0.00</b>
Silver Creek South 00064			Silver Creek South	
46423	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	100.75	0.00
			<b>100.75</b>	<b>0.00</b>
Founders Landing 00069			Founders Landing	
46265	01/03/2018	ETNA SUPPLY #3978	0.00	446.58
			<b>0.00</b>	<b>446.58</b>
Crownier Farms 00071			Crownier Farms	
46285	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	470.40	0.00
46424	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	136.20	0.00
46785	08/27/2018	CLINTON CO REGR OF DEEDS #48	60.00	0.00
46857	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	180.60	0.00
			<b>847.20</b>	<b>0.00</b>
Shadybrook Extension 00072			Shadybrook Extension	
46425	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	3,672.60	0.00
			<b>3,672.60</b>	<b>0.00</b>
Lochinvar 00073			Lochinvar	
46426	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	127.20	0.00

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Lochinvar		00073		Lochinvar
			<b>127.20</b>	<b>0.00</b>
Preserve		00074		Preserve
46367	03/01/2018	SELF SERVE LUMBER #260	17.45	0.00
46384	03/13/2018	DAVID SEEGER #279	38.15	0.00
46580	05/02/2018	CONSUMERS ENERGY #217	92.80	0.00
46623	06/05/2018	CONSUMERS ENERGY #217	25.90	0.00
46649	06/20/2018	CONSUMERS ENERGY #217	24.70	0.00
46757	08/01/2018	CONSUMERS ENERGY #217	97.07	0.00
46787	08/27/2018	CONSUMERS ENERGY #217	143.01	0.00
46826	09/20/2018	CONSUMERS ENERGY #217	143.63	0.00
46916	10/30/2018	CONSUMERS ENERGY #217	109.95	0.00
46956	11/29/2018	CONSUMERS ENERGY #217	26.30	0.00
46996	12/18/2018	CONSUMERS ENERGY #217	24.70	0.00
			<b>743.66</b>	<b>0.00</b>
C. O. Drive Meijer		00076		C. O. Drive Meijer
46286	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	194.60	0.00
			<b>194.60</b>	<b>0.00</b>
Baese Court		00077		Baese Court
46287	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	439.71	0.00
46288	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	0.00	10.29
			<b>439.71</b>	<b>10.29</b>
Oaks		00078		Oaks
46427	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	127.00	0.00
46957	11/29/2018	CLINTON CO REGR OF DEEDS #48	60.00	0.00
			<b>187.00</b>	<b>0.00</b>
PARK LAKE - LAKE LEVEL		00086		PARK LAKE - LAKE LEVEL
46289	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	146.40	0.00
			<b>146.40</b>	<b>0.00</b>
RIVERSIDE		00087		RIVERSIDE
46290	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	152.23	0.00
46388	03/13/2018	DC ENGINEERING #16024	952.81	0.00
46428	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	325.20	0.00
46636	06/20/2018	DC ENGINEERING #16024	852.21	0.00
46676	07/12/2018	EQUIPMENT REVOLVING ACCOUNT	167.80	0.00
			<b>2,450.25</b>	<b>0.00</b>
LOOKING GLASS BROOK		00089		LOOKING GLASS BROOK
46338	01/17/2018	DC ENGINEERING #16024	0.00	122.57
46352	02/13/2018	DC ENGINEERING #16024	0.00	250.70
			<b>0.00</b>	<b>373.27</b>
HERBISON & WRIGHT		00090		HERBISON & WRIGHT
46756	08/01/2018	USA TODAY NETWORK #70	0.00	72.21

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HERBISON & WRIGHT		00090	HERBISON & WRIGHT	
			<b>0.00</b>	<b>72.21</b>
Adams		00307	Adams	
46536	04/25/2018	REVOLVING FUND	69.49	0.00
46677	07/12/2018	EQUIPMENT REVOLVING ACCOUNT	409.23	0.00
			<b>478.72</b>	<b>0.00</b>
Alder Creek Ext Int (N of Lake)		00308	Alder Creek Ext Int (N of Lake)	
46291	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	217.48	0.00
46624	06/05/2018	FISHBECK, THOMPSON, #586	933.60	0.00
46769	08/14/2018	FISHBECK, THOMPSON, #586	616.50	0.00
46801	09/05/2018	FISHBECK, THOMPSON, #586	3,127.50	0.00
46821	09/18/2018	STONECO OF MI #20240	2,156.67	0.00
46822	09/18/2018	BELLEVUE STONE LLC #14947	3,830.07	0.00
46823	09/18/2018	SIMON BROTHERS INC #624	3,872.11	0.00
46824	09/18/2018		21,795.00	0.00
46848	10/03/2018	CLARK HILL PLC #20253	3,320.00	0.00
46849	10/03/2018	FISHBECK, THOMPSON, #586	2,776.95	0.00
46915	10/30/2018	CLARK HILL PLC #20253	1,404.50	0.00
46927	11/01/2018	WOMBAT SERVICES LLC #13630	1,300.00	0.00
46958	11/29/2018	CLARK HILL PLC #20253	1,007.00	0.00
46987	12/17/2018	FISHBECK, THOMPSON, #586	514.60	0.00
			<b>46,871.98</b>	<b>0.00</b>
Aldrich		00310	Aldrich	
46408	04/03/2018	LEAVITT & STARCK EXC #13518	0.00	375.00
46409	04/03/2018	FAMILY FARM & HOME #16326	0.00	23.45
46511	04/18/2018	DAVID SEEGER #279	0.00	22.00
			<b>0.00</b>	<b>420.45</b>
Alward Lake		00312	Alward Lake	
46429	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	623.80	0.00
46537	04/25/2018	REVOLVING FUND	445.00	0.00
			<b>1,068.80</b>	<b>0.00</b>
Andrus		00315	Andrus	
46678	07/12/2018	EQUIPMENT REVOLVING ACCOUNT	1,806.94	0.00
			<b>1,806.94</b>	<b>0.00</b>
Avery		00321	Avery	
46430	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	503.22	0.00
46538	04/25/2018	REVOLVING FUND	247.87	0.00
			<b>751.09</b>	<b>0.00</b>
Bad Creek		00323	Bad Creek	
46292	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	226.43	0.00
46679	07/12/2018	EQUIPMENT REVOLVING ACCOUNT	169.20	0.00
46809	09/18/2018	OWEN TREE SERVICE #8795	2,872.20	0.00

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Bad Creek		00323		Bad Creek
46858	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	141.60	0.00
			<b>3,409.43</b>	<b>0.00</b>
Baughman		00333		Baughman
46937	11/14/2018	GEI CONSULTANTS INC #20256	176.00	0.00
			<b>176.00</b>	<b>0.00</b>
Beeman Intercounty(Shiawassee)		00340		Beeman Intercounty(Shiawassee)
46431	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	727.20	0.00
46633	06/19/2018	CRESSMAN EXC INC #16383	66.17	0.00
46634	06/19/2018	CRESSMAN EXC INC #16383	0.00	233.83
			<b>793.37</b>	<b>233.83</b>
Bennett		00341		Bennett
46432	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	408.60	0.00
46512	04/18/2018	NORTHWEST EXCAVATORS #150	12,000.00	0.00
46680	07/12/2018	EQUIPMENT REVOLVING ACCOUNT	1,749.59	0.00
			<b>14,158.19</b>	<b>0.00</b>
Beryo		00344		Beryo
46433	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	488.94	0.00
46539	04/25/2018	REVOLVING FUND	1,904.65	0.00
			<b>2,393.59</b>	<b>0.00</b>
Big Horn		00348		Big Horn
46293	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	594.40	0.00
46579	05/02/2018	BUTCHER EXCAVATING LLC #3647	390.00	0.00
46681	07/12/2018	EQUIPMENT REVOLVING ACCOUNT	941.25	0.00
46745	08/01/2018	BUTCHER EXCAVATING LLC #3647	720.00	0.00
46775	08/14/2018	BUTCHER EXCAVATING LLC #3647	450.00	0.00
46859	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	2,599.10	0.00
			<b>5,694.75</b>	<b>0.00</b>
Bigford		00349		Bigford
46434	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	121.45	0.00
			<b>121.45</b>	<b>0.00</b>
Black & Green		00353		Black & Green
46294	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	321.00	0.00
			<b>321.00</b>	<b>0.00</b>
Bond & Branches		00356		Bond & Branches
46435	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	100.80	0.00
46750	08/01/2018	SMITH LAWNSCAPE LLC #9853	243.18	0.00
46751	08/01/2018	SMITH LAWNSCAPE LLC #9853	0.00	1.82
			<b>343.98</b>	<b>1.82</b>
Bond & Hansen		00357		Bond & Hansen
46761	08/01/2018	SMITH LAWNSCAPE LLC #9853	96.74	0.00

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Bond & Hansen		00357		Bond & Hansen
46762	08/01/2018	SMITH LAWNSCAPE LLC #9853	0.00	143.26
			<b>96.74</b>	<b>143.26</b>
Bond & Palmer		00358		Bond & Palmer
46682	07/12/2018	EQUIPMENT REVOLVING ACCOUNT	162.90	0.00
			<b>162.90</b>	<b>0.00</b>
Bopps		00360		Bopps
46295	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	398.70	0.00
46436	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	382.20	0.00
			<b>780.90</b>	<b>0.00</b>
Boughton		00364		Boughton
46437	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	150.40	0.00
			<b>150.40</b>	<b>0.00</b>
Bray		00373		Bray
46369	03/01/2018	NORTHWEST EXCAVATORS #150	1,345.52	0.00
46370	03/01/2018	NORTHWEST EXCAVATORS #150	0.00	3,654.48
46383	03/13/2018	DAVID SEEGER #279	0.00	11.99
			<b>1,345.52</b>	<b>3,666.47</b>
Brown & Bailey		00378		Brown & Bailey
46296	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	145.43	0.00
46515	04/18/2018	CRESSMAN EXC INC #16383	550.00	0.00
46689	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	266.94	0.00
			<b>962.37</b>	<b>0.00</b>
Brown and Travis		00382		Brown and Travis
46297	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	185.90	0.00
			<b>185.90</b>	<b>0.00</b>
Burbank		00387		Burbank
46298	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	165.93	0.00
46690	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	225.90	0.00
			<b>391.83</b>	<b>0.00</b>
Chilson Branch of Bennett		00399		Chilson Branch of Bennett
46299	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	1,022.29	0.00
			<b>1,022.29</b>	<b>0.00</b>
Church Intercounty (Gratiot)		00400		Church Intercounty (Gratiot)
46438	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	101.40	0.00
			<b>101.40</b>	<b>0.00</b>
Clark		00402		Clark
46746	08/01/2018	BUTCHER EXCAVATING LLC #3647	113.45	0.00
46747	08/01/2018	BUTCHER EXCAVATING LLC #3647	0.00	66.55
			<b>113.45</b>	<b>66.55</b>
Clinton & Ionia Intercounty		00407		Clinton & Ionia Intercounty

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Clinton & Ionia Intercounty		00407	Clinton & Ionia Intercounty	
46625	06/05/2018	CONTECH ENGINEERED SOLUTIONS LLC #5	2,527.50	0.00
46860	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	223.44	0.00
			<b>2,750.94</b>	<b>0.00</b>
Clinton & Shiawassee #1 Inter.		00408	Clinton & Shiawassee #1 Inter.	
46439	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	251.40	0.00
			<b>251.40</b>	<b>0.00</b>
Cole (Riley)		00413	Cole (Riley)	
46440	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	975.50	0.00
46540	04/25/2018	REVOLVING FUND	2,863.78	0.00
			<b>3,839.28</b>	<b>0.00</b>
Connors & Sessions Int. (Grat)		00415	Connors & Sessions Int. (Grat)	
46441	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	48.00	0.00
			<b>48.00</b>	<b>0.00</b>
Cooper & Branches		00418	Cooper & Branches	
46300	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	169.00	0.00
46442	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	137.40	0.00
46620	06/05/2018	FAMILY FARM & HOME #16326	39.44	0.00
46691	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	342.00	0.00
46800	09/05/2018	RUBY'S TREE SERVICE #17803	1,000.00	0.00
			<b>1,687.84</b>	<b>0.00</b>
Cordray Intercounty (Gratiot)		00421	Cordray Intercounty (Gratiot)	
46375	03/08/2018	EQUIPMENT REVOLVING ACCOUNT	144.00	0.00
46386	03/13/2018	LEAVITT & STARCK EXC #13518	140.00	0.00
46861	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	223.20	0.00
			<b>507.20</b>	<b>0.00</b>
Cortright		00424	Cortright	
46443	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	144.60	0.00
46792	08/29/2018	CRESSMAN EXC INC #16383	250.00	0.00
			<b>394.60</b>	<b>0.00</b>
COUNTY LINE		00425	COUNTY LINE	
46862	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	759.28	0.00
			<b>759.28</b>	<b>0.00</b>
Cox		00426	Cox	
46387	03/13/2018	LEAVITT & STARCK EXC #13518	280.00	0.00
46692	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	277.80	0.00
			<b>557.80</b>	<b>0.00</b>
Culp		00432	Culp	
46444	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	131.40	0.00
			<b>131.40</b>	<b>0.00</b>
Culp & Lewis		00433	Culp & Lewis	

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Culp & Lewis			Culp & Lewis	
		00433		
46445	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	2,714.80	0.00
			<b>2,714.80</b>	<b>0.00</b>
Cutler & Extension			Cutler & Extension	
		00436		
46686	07/18/2018	JENSEN BRIDGE AND SUPPLY #598	1,524.67	0.00
46863	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	552.00	0.00
			<b>2,076.67</b>	<b>0.00</b>
Dallas & Bengal Extension			Dallas & Bengal Extension	
		00439		
46864	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	392.59	0.00
			<b>392.59</b>	<b>0.00</b>
Derbyshire			Derbyshire	
		00442		
46446	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	170.40	0.00
			<b>170.40</b>	<b>0.00</b>
Devereaux			Devereaux	
		00445		
46263	01/03/2018	NORTHWEST EXCAVATORS #150	9,186.50	0.00
46301	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	2,461.32	0.00
46693	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	1,124.42	0.00
			<b>12,772.24</b>	<b>0.00</b>
Dieter			Dieter	
		00449		
46752	08/01/2018	SMITH LAWNSCAPE LLC #9853	86.27	0.00
46753	08/01/2018	SMITH LAWNSCAPE LLC #9853	0.00	291.23
46754	08/01/2018	SMITH LAWNSCAPE LLC #9853	0.00	575.00
			<b>86.27</b>	<b>866.23</b>
Dunham			Dunham	
		00455		
46302	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	809.98	0.00
46447	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	115.20	0.00
46641	06/20/2018	HEILER EXCAVATING #18925	900.00	0.00
46694	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	876.11	0.00
46820	09/18/2018	SMITH LAWNSCAPE LLC #9853	699.73	0.00
46865	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	762.80	0.00
			<b>4,163.82</b>	<b>0.00</b>
Dutch Gap			Dutch Gap	
		00458		
46448	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	140.40	0.00
			<b>140.40</b>	<b>0.00</b>
Eagle Village Tile			Eagle Village Tile	
		00459		
46303	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	2,533.85	0.00
			<b>2,533.85</b>	<b>0.00</b>
Edwards Inter. (Eaton)			Edwards Inter. (Eaton)	
		00462		
46850	10/04/2018	GEI CONSULTANTS INC #20256	1,620.95	0.00
46866	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	777.80	0.00
46908	10/16/2018	US BANK	100.00	0.00



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Order #	Order Date	In Favor of	Regular	Revolving
Edwards Inter. (Eaton)		00462	Edwards Inter. (Eaton)	
46917	10/30/2018	EATON CO. DRAIN COM #581	4,109.38	0.00
46918	10/30/2018	EATON CO. DRAIN COM #581	17,094.47	0.00
			<b>23,702.60</b>	<b>0.00</b>
Ellis		00465	Ellis	
46964	11/29/2018	HEILER EXCAVATING #18925	371.07	0.00
46965	11/29/2018	HEILER EXCAVATING #18925	0.00	128.93
			<b>371.07</b>	<b>128.93</b>
Evert & Stewart		00474	Evert & Stewart	
46695	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	126.00	0.00
46867	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	234.00	0.00
			<b>360.00</b>	<b>0.00</b>
Fairfield, Elba, & Duplain Int		00476	Fairfield, Elba, & Duplain Int	
46376	03/08/2018	EQUIPMENT REVOLVING ACCOUNT	112.75	0.00
46449	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	12.00	0.00
			<b>124.75</b>	<b>0.00</b>
Faiver & Branch		00477	Faiver & Branch	
46404	04/03/2018	CLINTON CO REGR OF DEEDS #48	30.00	0.00
46576	05/02/2018	JOANNE R LEE #600	90,990.00	0.00
46581	05/02/2018	SPICER GROUP #256	3,271.00	0.00
46644	06/20/2018	FAHEY SCHULTZ BURZYCH RHODES #106	258.50	0.00
46696	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	214.40	0.00
46818	09/18/2018	FAHEY SCHULTZ BURZYCH RHODES #106	70.50	0.00
46828	10/03/2018	CLINTON COUNTY TREASURER #63	9.87	0.00
46901	10/16/2018	FAHEY SCHULTZ BURZYCH RHODES #106	117.50	0.00
46903	10/16/2018	SPICER GROUP #256	6,199.00	0.00
46938	11/14/2018	SPICER GROUP #256	12,787.00	0.00
46946	11/14/2018	CLINTON COUNTY TREASURER #63	9.40	0.00
46959	11/29/2018	SPICER GROUP #256	3,662.50	0.00
46982	12/17/2018	FAHEY SCHULTZ BURZYCH RHODES #106	47.00	0.00
			<b>117,666.67</b>	<b>0.00</b>
Farrier		00479	Farrier	
46804	09/11/2018	REVOLVING FUND	2,816.71	0.00
47000	12/18/2018	LAWLESS VEGETATION MGMT #18327	738.29	0.00
47001	12/18/2018	LAWLESS VEGETATION MGMT #18327	0.00	28.71
			<b>3,555.00</b>	<b>28.71</b>
Feazel & Extension		00482	Feazel & Extension	
46450	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	138.25	0.00
			<b>138.25</b>	<b>0.00</b>
Feightling		00485	Feightling	
46748	08/01/2018	BUTCHER EXCAVATING LLC #3647	119.73	0.00
46749	08/01/2018	BUTCHER EXCAVATING LLC #3647	0.00	60.27

**Drain Order List Report by Drain**

Drain Orders from 01/01/2018 to 12/31/2018

Order #	Order Date	In Favor of	Regular	Revolving
Feightling		00485		Feightling
			<b>119.73</b>	<b>60.27</b>
Felton		00486		Felton
46304	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	2,168.93	0.00
46389	03/13/2018	CLINTON CO REGR OF DEEDS #48	90.00	0.00
46407	04/03/2018	LEAVITT & STARCK EXC #13518	200.00	0.00
46451	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	325.00	0.00
46518	04/18/2018	LEAVITT & STARCK EXC #13518	1,429.00	0.00
			<b>4,212.93</b>	<b>0.00</b>
Ferdon Intercounty (Gratiot)		00488		Ferdon Intercounty (Gratiot)
46868	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	2,027.45	0.00
			<b>2,027.45</b>	<b>0.00</b>
Fisher		00491		Fisher
46452	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	114.20	0.00
			<b>114.20</b>	<b>0.00</b>
Fowler Extension #2		00498		Fowler Extension #2
46832	10/03/2018	T H MILLER EXCAVATING INC #631	1,757.07	0.00
46939	11/14/2018	T H MILLER EXCAVATING INC #631	720.00	0.00
			<b>2,477.07</b>	<b>0.00</b>
Gage		00503		Gage
46697	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	572.20	0.00
			<b>572.20</b>	<b>0.00</b>
Gallagher		00504		Gallagher
46577	05/02/2018	BUTCHER EXCAVATING LLC #3647	18.33	0.00
46578	05/02/2018	BUTCHER EXCAVATING LLC #3647	0.00	596.67
46659	07/03/2018	T H MILLER EXCAVATING INC #631	0.00	380.00
46660	07/03/2018	WOMBAT SERVICES LLC #13630	0.00	4,325.00
			<b>18.33</b>	<b>5,301.67</b>
Garden		00505		Garden
46453	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	146.07	0.00
46661	07/03/2018	CRESSMAN EXC INC #16383	400.00	0.00
46698	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	134.40	0.00
46810	09/18/2018	OWEN TREE SERVICE #8795	602.62	0.00
46811	09/18/2018	OWEN TREE SERVICE #8795	0.00	808.88
			<b>1,283.09</b>	<b>808.88</b>
Gardner		00506		Gardner
46305	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	181.20	0.00
			<b>181.20</b>	<b>0.00</b>
Garlock		00507		Garlock
46306	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	196.20	0.00
46699	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	150.00	0.00

**Drain Order List Report by Drain**

Drain Orders from 01/01/2018 to 12/31/2018

Order #	Order Date	In Favor of	Regular	Revolving
Garlock		00507		Garlock
			<b>346.20</b>	<b>0.00</b>
Gibbs		00508		Gibbs
46454	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	148.20	0.00
			<b>148.20</b>	<b>0.00</b>
Gillman		00511		Gillman
46812	09/18/2018	OWEN TREE SERVICE #8795	48.89	0.00
46813	09/18/2018	OWEN TREE SERVICE #8795	0.00	2,138.71
			<b>48.89</b>	<b>2,138.71</b>
Glendale		00514		Glendale
46869	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	117.84	0.00
			<b>117.84</b>	<b>0.00</b>
Golden Gate		00517		Golden Gate
46870	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	139.20	0.00
			<b>139.20</b>	<b>0.00</b>
Greenbush & Washington Int.		00525		Greenbush & Washington Int.
46378	03/08/2018	EQUIPMENT REVOLVING ACCOUNT	88.20	0.00
46455	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	12.00	0.00
			<b>100.20</b>	<b>0.00</b>
Groger & Jennison Br #1,2,3		00526		Groger & Jennison Br #1,2,3
46456	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	123.00	0.00
			<b>123.00</b>	<b>0.00</b>
Gross & Taylor		00527		Gross & Taylor
46457	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	219.00	0.00
			<b>219.00</b>	<b>0.00</b>
Halstead		00533		Halstead
46458	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	189.00	0.00
			<b>189.00</b>	<b>0.00</b>
Hamilton (Olive & Victor)		00535		Hamilton (Olive & Victor)
46307	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	144.00	0.00
			<b>144.00</b>	<b>0.00</b>
Hart Inter. (Shiawassee)		00541		Hart Inter. (Shiawassee)
46379	03/08/2018	EQUIPMENT REVOLVING ACCOUNT	272.61	0.00
46871	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	525.85	0.00
			<b>798.46</b>	<b>0.00</b>
HAYWORTH & EXTENSION		00543		HAYWORTH & EXTENSION
46308	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	1,568.00	0.00
46700	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	199.80	0.00
46833	10/03/2018	OWEN TREE SERVICE #8795	14,981.40	0.00
46872	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	1,332.70	0.00

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HAYWORTH & EXTENSION 00543			HAYWORTH & EXTENSION	
			<b>18,081.90</b>	<b>0.00</b>
Holden Extension 00563			Holden Extension	
46873	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	216.75	0.00
			<b>216.75</b>	<b>0.00</b>
Husted & Landenberger Int Eato 00572			Husted & Landenberger Int Eato	
46874	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	369.60	0.00
			<b>369.60</b>	<b>0.00</b>
Ice Pond 00574			Ice Pond	
46654	07/03/2018	CLINTON CO REGR OF DEEDS #48	30.00	0.00
			<b>30.00</b>	<b>0.00</b>
Ingram 00576			Ingram	
46309	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	157.00	0.00
			<b>157.00</b>	<b>0.00</b>
Ira Howe 00577			Ira Howe	
46459	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	120.25	0.00
			<b>120.25</b>	<b>0.00</b>
John Voltz 00585			John Voltz	
46350	02/13/2018	CLINTON CO REGR OF DEEDS #48	30.00	0.00
			<b>30.00</b>	<b>0.00</b>
Jones & Branches No. 1 & No. 2 00588			Jones & Branches No. 1 & No. 2	
46541	04/25/2018	REVOLVING FUND	2,694.53	0.00
46701	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	1,316.67	0.00
			<b>4,011.20</b>	<b>0.00</b>
Jury #99 & Branches 00592			Jury #99 & Branches	
46460	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	121.80	0.00
			<b>121.80</b>	<b>0.00</b>
Kelley (Bingham) 00594			Kelley (Bingham)	
46655	07/03/2018	CLINTON CO REGR OF DEEDS #48	30.00	0.00
46875	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	113.70	0.00
			<b>143.70</b>	<b>0.00</b>
Kipp & Fowler 00600			Kipp & Fowler	
46876	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	342.60	0.00
46928	11/01/2018	WOMBAT SERVICES LLC #13630	850.00	0.00
			<b>1,192.60</b>	<b>0.00</b>
Kitson 00602			Kitson	
46461	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	284.20	0.00
			<b>284.20</b>	<b>0.00</b>
Kramer 00610			Kramer	
46940	11/14/2018	ADVANCED DRAINAGE SYSTEMS #69	3,516.11	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
		00610		
Kramer				Kramer
46941	11/14/2018	ADVANCED DRAINAGE SYSTEMS #69	0.00	1,612.27
46991	12/17/2018	ST REGIS CULVERT INC #628	0.00	3,362.40
46997	12/18/2018	REVOLVING FUND	4,974.67	0.00
47002	12/18/2018	HEILER EXCAVATING #18925	16,053.30	0.00
			<b>24,544.08</b>	<b>4,974.67</b>
		00613		
Ladd				Ladd
46462	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	195.60	0.00
			<b>195.60</b>	<b>0.00</b>
		00615		
Lamb				Lamb
46361	02/14/2018	NORTHWEST EXCAVATORS #150	118.88	0.00
46362	02/14/2018	NORTHWEST EXCAVATORS #150	0.00	2,415.52
46513	04/18/2018	NORTHWEST EXCAVATORS #150	0.00	650.00
			<b>118.88</b>	<b>3,065.52</b>
		00616		
Lancaster				Lancaster
46586	05/02/2018	NORTHWEST EXCAVATORS #150	5,268.30	0.00
46587	05/02/2018	NORTHWEST EXCAVATORS #150	0.00	2,696.70
46770	08/14/2018	NORTHWEST EXCAVATORS #150	0.00	3,470.00
			<b>5,268.30</b>	<b>6,166.70</b>
		00617		
Lapham				Lapham
46702	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	413.00	0.00
			<b>413.00</b>	<b>0.00</b>
		00621		
Lehman				Lehman
46411	04/03/2018	CONTECH ENGINEERED SOLUTIONS LLC #5	2,730.00	0.00
46463	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	1,395.95	0.00
46514	04/18/2018	NORTHWEST EXCAVATORS #150	10,000.00	0.00
46582	05/02/2018	CONTECH ENGINEERED SOLUTIONS LLC #5	1,548.00	0.00
46588	05/02/2018	NORTHWEST EXCAVATORS #150	8,500.00	0.00
46703	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	1,331.56	0.00
46805	09/12/2018	REVOLVING FUND	122.64	0.00
			<b>25,628.15</b>	<b>0.00</b>
		00627		
Loesch				Loesch
46262	01/03/2018	REVOLVING FUND	8,118.31	0.00
46264	01/03/2018	C2AE #1809	11,863.41	0.00
46310	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	5,173.31	0.00
46626	06/05/2018	C2AE #1809	15,755.40	0.00
46704	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	189.00	0.00
46877	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	127.78	0.00
			<b>41,227.21</b>	<b>0.00</b>
		00629		
Long & Pierce				Long & Pierce
46814	09/18/2018	OWEN TREE SERVICE #8795	23.72	0.00
46815	09/18/2018	OWEN TREE SERVICE #8795	0.00	4,094.68

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Order #	Order Date	In Favor of	Regular	Revolving
Long & Pierce		00629		Long & Pierce
			<b>23.72</b>	<b>4,094.68</b>
LOOKING GLASS INTERCOUNTY		00630	LOOKING GLASS INTERCOUNTY	
46311	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	906.10	0.00
			<b>906.10</b>	<b>0.00</b>
LOOKING GLASS INTERCOUNTY		00630	LOOKING GLASS INTERCOUNTY	
46398	03/29/2018	EXTEND YOUR REACH #2161	0.00	1,209.58
46947	11/14/2018	CLINTON COUNTY TREASURER #63	11.75	0.00
			<b>11.75</b>	<b>1,209.58</b>
Lost Creek		00631		Lost Creek
46929	11/01/2018	WOMBAT SERVICES LLC #13630	230.10	0.00
46930	11/01/2018	WOMBAT SERVICES LLC #13630	0.00	6,419.90
			<b>230.10</b>	<b>6,419.90</b>
Love		00632		Love
46542	04/25/2018	REVOLVING FUND	85.17	0.00
46705	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	333.80	0.00
			<b>418.97</b>	<b>0.00</b>
Maier & Garlock		00638		Maier & Garlock
46706	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	193.50	0.00
			<b>193.50</b>	<b>0.00</b>
McGuire & Welter		00648		McGuire & Welter
46707	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	374.05	0.00
			<b>374.05</b>	<b>0.00</b>
McRoberts		00650		McRoberts
46708	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	126.20	0.00
			<b>126.20</b>	<b>0.00</b>
Melvin		00655		Melvin
46709	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	1,483.60	0.00
46794	09/05/2018	CRESSMAN EXC INC #16383	150.00	0.00
46878	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	465.20	0.00
			<b>2,098.80</b>	<b>0.00</b>
Miller & Foster		00658		Miller & Foster
46710	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	3,597.13	0.00
			<b>3,597.13</b>	<b>0.00</b>
Moore & Perrin		00665		Moore & Perrin
46312	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	353.00	0.00
			<b>353.00</b>	<b>0.00</b>
Morris		00669		Morris
46961	11/29/2018	HEILER EXCAVATING #18925	300.00	0.00
			<b>300.00</b>	<b>0.00</b>

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Order #	Order Date	In Favor of	Regular	Revolving
Moyer		00674		Moyer
46879	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	3,209.70	0.00
			<b>3,209.70</b>	<b>0.00</b>
Mud Creek & Branches		00675		Mud Creek & Branches
46543	04/25/2018	REVOLVING FUND	2,006.52	0.00
46711	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	1,690.73	0.00
			<b>3,697.25</b>	<b>0.00</b>
Mud Creek - 2nd West Branch		00676		Mud Creek - 2nd West Branch
46712	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	919.65	0.00
46806	09/12/2018	REVOLVING FUND	172.94	0.00
			<b>1,092.59</b>	<b>0.00</b>
Munsil & Jackson Inter.(Shia)		00678		Munsil & Jackson Inter.(Shia)
46380	03/08/2018	EQUIPMENT REVOLVING ACCOUNT	148.70	0.00
46464	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	12.00	0.00
			<b>160.70</b>	<b>0.00</b>
Muskrat Creek		00682		Muskrat Creek
46466	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	412.20	0.00
46844	10/03/2018	FISHBECK, THOMPSON, #586	257.50	0.00
46880	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	547.70	0.00
			<b>1,217.40</b>	<b>0.00</b>
Nichols		00687		Nichols
46544	04/25/2018	REVOLVING FUND	2,685.22	0.00
46713	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	898.72	0.00
			<b>3,583.94</b>	<b>0.00</b>
North Swagart		00688		North Swagart
46467	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	239.03	0.00
46637	06/20/2018	WOMBAT SERVICES LLC #13630	6,291.72	0.00
46638	06/20/2018	WOMBAT SERVICES LLC #13630	0.00	3,933.28
46816	09/18/2018	OWEN TREE SERVICE #8795	0.00	8,922.90
			<b>6,530.75</b>	<b>12,856.18</b>
Northdale		00689		Northdale
46881	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	212.00	0.00
			<b>212.00</b>	<b>0.00</b>
Nuffer & Sturgis		00690		Nuffer & Sturgis
46468	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	103.94	0.00
			<b>103.94</b>	<b>0.00</b>
Oliver Fish & Branches #1 & #2		00696		Oliver Fish & Branches #1 & #2
46469	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	527.84	0.00
			<b>527.84</b>	<b>0.00</b>
Olson		00697		Olson
46470	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	120.80	0.00

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Olson		00697		Olson
			<b>120.80</b>	<b>0.00</b>
Openlander & Branches		00699	Openlander & Branches	
46471	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	161.40	0.00
			<b>161.40</b>	<b>0.00</b>
Ovid Village Inter. (Shia)		00704	Ovid Village Inter. (Shia)	
46381	03/08/2018	EQUIPMENT REVOLVING ACCOUNT	104.00	0.00
46472	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	12.00	0.00
			<b>116.00</b>	<b>0.00</b>
Page		00707		Page
46313	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	424.80	0.00
46395	03/13/2018	LLOYD'S EXCAVATING #602	11,830.00	0.00
46473	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	456.40	0.00
46517	04/18/2018	LLOYD'S EXCAVATING #602	1,845.00	0.00
46740	07/31/2018	EQUIPMENT REVOLVING ACCOUNT	245.60	0.00
46882	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	234.80	0.00
			<b>15,036.60</b>	<b>0.00</b>
Passmore		00716		Passmore
46314	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	398.20	0.00
			<b>398.20</b>	<b>0.00</b>
Peck		00720		Peck
46607	05/17/2018	REVOLVING FUND	881.80	0.00
46715	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	881.80	0.00
46807	09/12/2018	REVOLVING FUND	250.45	0.00
			<b>2,014.05</b>	<b>0.00</b>
Pecktil		00721		Pecktil
46356	02/13/2018	SELF SERVE LUMBER #260	34.54	0.00
46363	02/14/2018	NORTHWEST EXCAVATORS #150	199.62	0.00
46364	02/14/2018	NORTHWEST EXCAVATORS #150	0.00	1,712.88
46627	06/05/2018	ADVANCED DRAINAGE SYSTEMS #69	146.40	0.00
46643	06/20/2018	HEILER EXCAVATING #18925	1,764.21	0.00
			<b>2,144.77</b>	<b>1,712.88</b>
Peterson		00723		Peterson
46771	08/14/2018	NORTHWEST EXCAVATORS #150	275.00	0.00
			<b>275.00</b>	<b>0.00</b>
Pingle Intercounty (Eaton)		00730	Pingle Intercounty (Eaton)	
46474	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	1,221.07	0.00
46475	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	0.00	251.63
			<b>1,221.07</b>	<b>251.63</b>
Pohl		00731		Pohl
46315	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	165.60	0.00



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Pohl		00731		Pohl
			<b>165.60</b>	<b>0.00</b>
Porter Smith		00732		Porter Smith
46585	05/02/2018	SELF SERVE LUMBER #260	50.59	0.00
			<b>50.59</b>	<b>0.00</b>
Prairie Cr & Gunderman Lk Lowr		00734		Prairie Cr & Gunderman Lk Lowr
46683	07/18/2018	WOMBAT SERVICES LLC #13630	2,115.24	0.00
46684	07/18/2018	WOMBAT SERVICES LLC #13630	0.00	6,897.26
46766	08/02/2018	WOMBAT SERVICES LLC #13630	0.00	3,000.00
46834	10/03/2018	NORTHERN CONCRETE PIPE #611	0.00	150.00
46845	10/03/2018	WOMBAT SERVICES LLC #13630	0.00	3,200.00
46904	10/16/2018	CARL SCHLEGEL INC #621	0.00	899.28
46976	12/05/2018	LEAVITT & STARCK EXC #13518	8,597.20	0.00
46977	12/05/2018	LEAVITT & STARCK EXC #13518	0.00	2,210.30
46992	12/17/2018	MCNITT WELDING LLC #20401	0.00	400.00
			<b>10,712.44</b>	<b>16,756.84</b>
Prairie Cr & Gunderman Lk Uppr		00735		Prairie Cr & Gunderman Lk Uppr
46316	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	1,289.01	0.00
46716	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	425.60	0.00
46883	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	169.80	0.00
			<b>1,884.41</b>	<b>0.00</b>
Purcell Intercounty (Ionia)		00739		Purcell Intercounty (Ionia)
46616	06/05/2018	IONIA CO DRAIN COMM #16734	1,720.00	0.00
			<b>1,720.00</b>	<b>0.00</b>
Rall & Watson		00743		Rall & Watson
46317	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	342.80	0.00
46545	04/25/2018	REVOLVING FUND	142.92	0.00
			<b>485.72</b>	<b>0.00</b>
Reed		00745		Reed
46742	08/01/2018	REVOLVING FUND	2,850.78	0.00
			<b>2,850.78</b>	<b>0.00</b>
Reed Intercounty (Eaton)		00746		Reed Intercounty (Eaton)
46808	09/12/2018	REVOLVING FUND	334.96	0.00
46884	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	2,674.25	0.00
			<b>3,009.21</b>	<b>0.00</b>
Remy Chandler Inter. (Ingham)		00751		Remy Chandler Inter. (Ingham)
46942	11/14/2018	WOODWORTH & ASSOC #17122	270.18	0.00
			<b>270.18</b>	<b>0.00</b>
Reynolds & Sessions		00752		Reynolds & Sessions
46546	04/25/2018	REVOLVING FUND	1,803.21	0.00
46717	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	3,173.79	0.00

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Reynolds & Sessions		00752	Reynolds & Sessions	
46885	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	804.60	0.00
			<b>5,781.60</b>	<b>0.00</b>
Reynolds Intercounty (Ingham)		00753	Reynolds Intercounty (Ingham)	
46476	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	296.00	0.00
46650	06/20/2018	INGHAM CO DRAIN COM #2672	328.70	0.00
46784	08/22/2018	INGHAM CO DRAIN COM #2672	585.21	0.00
			<b>1,209.91</b>	<b>0.00</b>
Rhine		00755	Rhine	
46477	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	120.80	0.00
46547	04/25/2018	REVOLVING FUND	5,429.11	0.00
			<b>5,549.91</b>	<b>0.00</b>
Riddle Branch of Bennett		00759	Riddle Branch of Bennett	
46548	04/25/2018	REVOLVING FUND	781.34	0.00
46718	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	1,818.55	0.00
			<b>2,599.89</b>	<b>0.00</b>
Ridenour		00760	Ridenour	
46318	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	142.80	0.00
			<b>142.80</b>	<b>0.00</b>
Rose		00764	Rose	
46365	02/14/2018	NORTHWEST EXCAVATORS #150	0.00	800.00
46772	08/14/2018	NORTHWEST EXCAVATORS #150	90.00	0.00
46932	11/01/2018	BUTCHER EXCAVATING LLC #3647	1,080.00	0.00
46962	11/29/2018	HEILER EXCAVATING #18925	1,346.61	0.00
46963	11/29/2018	HEILER EXCAVATING #18925	0.00	453.39
			<b>2,516.61</b>	<b>1,253.39</b>
Rouse		00768	Rouse	
46719	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	122.80	0.00
			<b>122.80</b>	<b>0.00</b>
Sage & Hafner		00771	Sage & Hafner	
46549	04/25/2018	REVOLVING FUND	719.33	0.00
46720	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	151.80	0.00
			<b>871.13</b>	<b>0.00</b>
Settingington Inter.(Gratiot)		00783	Settingington Inter.(Gratiot)	
46914	10/30/2018	R L LAURENZ INC #20271	470.00	0.00
			<b>470.00</b>	<b>0.00</b>
Shafley		00785	Shafley	
46478	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	402.18	0.00
46550	04/25/2018	REVOLVING FUND	1,169.47	0.00
			<b>1,571.65</b>	<b>0.00</b>
Sharps		00786	Sharps	

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Sharps		00786		Sharps
46479	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	197.80	0.00
46608	05/17/2018	REVOLVING FUND	309.08	0.00
			<b>506.88</b>	<b>0.00</b>
Shattuck		00787		Shattuck
46319	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	211.40	0.00
			<b>211.40</b>	<b>0.00</b>
Sheldon		00788		Sheldon
46480	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	391.12	0.00
46551	04/25/2018	REVOLVING FUND	2,788.47	0.00
			<b>3,179.59</b>	<b>0.00</b>
Shephard & Extension		00789		Shephard & Extension
46320	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	168.00	0.00
			<b>168.00</b>	<b>0.00</b>
Sherman Extension #2		00793		Sherman Extension #2
46321	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	185.60	0.00
			<b>185.60</b>	<b>0.00</b>
Silm		00798		Silm
46886	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	254.20	0.00
46931	11/01/2018	WOMBAT SERVICES LLC #13630	800.00	0.00
			<b>1,054.20</b>	<b>0.00</b>
Silvernail #2		00801		Silvernail #2
46887	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	830.40	0.00
			<b>830.40</b>	<b>0.00</b>
Silvers & Branches		00802		Silvers & Branches
46481	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	145.85	0.00
			<b>145.85</b>	<b>0.00</b>
Sleight		00804		Sleight
46322	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	165.00	0.00
46385	03/13/2018	DAVID SEEGER #279	5.45	0.00
			<b>170.45</b>	<b>0.00</b>
Smalley		00805		Smalley
46323	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	152.60	0.00
			<b>152.60</b>	<b>0.00</b>
Smith (Smith & Seeley)		00807		Smith (Smith & Seeley)
46721	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	583.65	0.00
			<b>583.65</b>	<b>0.00</b>
Smith		00808		Smith
46324	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	401.30	0.00
			<b>401.30</b>	<b>0.00</b>

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Smith & Gillison			Smith & Gillison	
		00809		
46552	04/25/2018	REVOLVING FUND	655.82	0.00
			<b>655.82</b>	<b>0.00</b>
Smith & Merchant			Smith & Merchant	
		00810		
46482	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	403.36	0.00
46553	04/25/2018	REVOLVING FUND	475.20	0.00
			<b>878.56</b>	<b>0.00</b>
Smith & Sutton			Smith & Sutton	
		00811		
46325	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	279.60	0.00
			<b>279.60</b>	<b>0.00</b>
Snow			Snow	
		00813		
46483	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	480.50	0.00
46554	04/25/2018	REVOLVING FUND	92.19	0.00
			<b>572.69</b>	<b>0.00</b>
Spaulding & Extension			Spaulding & Extension	
		00823		
46888	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	118.44	0.00
			<b>118.44</b>	<b>0.00</b>
Sperry, Irish & Stevens & Brs.			Sperry, Irish & Stevens & Brs.	
		00824		
46603	05/15/2018	SMITH LAWNSCAPE LLC #9853	620.00	0.00
46609	05/17/2018	REVOLVING FUND	2,778.46	0.00
46722	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	1,877.40	0.00
46758	08/01/2018	NORTHWEST EXCAVATORS #150	450.00	0.00
46889	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	365.40	0.00
			<b>6,091.26</b>	<b>0.00</b>
St.Johns Big Ditch & Town Ext.			St.Johns Big Ditch & Town Ext.	
		00827		
46484	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	189.40	0.00
46795	09/05/2018	FAHEY SCHULTZ BURZYCH RHODES #106	470.00	0.00
46817	09/18/2018	FAHEY SCHULTZ BURZYCH RHODES #106	616.00	0.00
46900	10/16/2018	FAHEY SCHULTZ BURZYCH RHODES #106	258.50	0.00
46944	11/14/2018	FAHEY SCHULTZ BURZYCH RHODES #106	705.00	0.00
46983	12/17/2018	FAHEY SCHULTZ BURZYCH RHODES #106	235.00	0.00
46989	12/17/2018	SMITH LAWNSCAPE LLC #9853	777.36	0.00
			<b>3,251.26</b>	<b>0.00</b>
St. Clair (Ovid)			St. Clair (Ovid)	
		00829		
46485	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	513.30	0.00
			<b>513.30</b>	<b>0.00</b>
St. Johns - Prince			St. Johns - Prince	
		00830		
46890	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	989.00	0.00
			<b>989.00</b>	<b>0.00</b>
Stace			Stace	
		00831		
46723	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	109.20	0.00

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Stace				Stace
		00831		
			<b>109.20</b>	<b>0.00</b>
State Highway #1				State Highway #1
		00835		
46326	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	190.70	0.00
46486	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	178.20	0.00
			<b>368.90</b>	<b>0.00</b>
State Highway #2				State Highway #2
		00836		
46724	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	3,856.43	0.00
			<b>3,856.43</b>	<b>0.00</b>
Steel & Wallbridge				Steel & Wallbridge
		00840		
46487	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	340.40	0.00
			<b>340.40</b>	<b>0.00</b>
Stevens				Stevens
		00841		
46327	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	1,174.44	0.00
46610	05/17/2018	REVOLVING FUND	370.77	0.00
46628	06/05/2018	SMITH LAWNSCAPE LLC #9853	618.00	0.00
46891	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	175.20	0.00
			<b>2,338.41</b>	<b>0.00</b>
Stinson				Stinson
		00843		
46488	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	259.86	0.00
46642	06/20/2018	HEILER EXCAVATING #18925	200.00	0.00
46725	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	1,281.50	0.00
46776	08/14/2018	BUTCHER EXCAVATING LLC #3647	373.54	0.00
46777	08/14/2018	BUTCHER EXCAVATING LLC #3647	0.00	76.46
			<b>2,114.90</b>	<b>76.46</b>
Stony Creek				Stony Creek
		00845		
46489	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	6,637.08	0.00
46555	04/25/2018	REVOLVING FUND	3,834.05	0.00
46583	05/02/2018	FISHBECK, THOMPSON, #586	3,505.10	0.00
46589	05/02/2018	WOMBAT SERVICES LLC #13630	1,500.00	0.00
46629	06/05/2018	B.L. DENMAN ENTERPRISES #19919	560.00	0.00
46759	08/01/2018	SIMON BROTHERS INC #624	1,402.50	0.00
46773	08/14/2018	NORTHWEST EXCAVATORS #150	4,390.77	0.00
46774	08/14/2018	NORTHWEST EXCAVATORS #150	0.00	2,409.23
46936	11/14/2018	REVOLVING FUND	2,409.23	0.00
46943	11/14/2018	WOMBAT SERVICES LLC #13630	8,500.00	0.00
46988	12/17/2018	FISHBECK, THOMPSON, #586	2,645.15	0.00
			<b>35,383.88</b>	<b>2,409.23</b>
Stump & Hengesbach				Stump & Hengesbach
		00847		
46490	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	192.80	0.00
			<b>192.80</b>	<b>0.00</b>
Sturgis				Sturgis
		00848		

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Sturgis		00848		Sturgis
46328	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	195.00	0.00
			<b>195.00</b>	<b>0.00</b>
Summers		00851		Summers
46491	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	132.00	0.00
			<b>132.00</b>	<b>0.00</b>
Sycamore		00856		Sycamore
46492	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	112.00	0.00
			<b>112.00</b>	<b>0.00</b>
Tabor		00858		Tabor
46493	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	116.85	0.00
			<b>116.85</b>	<b>0.00</b>
Theis		00866		Theis
46726	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	1,297.00	0.00
			<b>1,297.00</b>	<b>0.00</b>
Thelen		00867		Thelen
46556	04/25/2018	REVOLVING FUND	448.92	0.00
46727	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	931.08	0.00
			<b>1,380.00</b>	<b>0.00</b>
Thomas Joint Int. (Shia & Gratiot)		00869		Thomas Joint Int. (Shia & Gratiot)
46494	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	1,079.28	0.00
			<b>1,079.28</b>	<b>0.00</b>
Tibbetts Extension		00873		Tibbetts Extension
46495	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	264.92	0.00
			<b>264.92</b>	<b>0.00</b>
Treat		00877		Treat
46496	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	118.60	0.00
			<b>118.60</b>	<b>0.00</b>
Tucker		00879		Tucker
46497	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	139.80	0.00
			<b>139.80</b>	<b>0.00</b>
Turkey Creek		00880		Turkey Creek
46728	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	153.00	0.00
			<b>153.00</b>	<b>0.00</b>
Ulrich		00881		Ulrich
46498	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	473.80	0.00
			<b>473.80</b>	<b>0.00</b>
VanHoesen		00888		VanHoesen
46329	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	1,905.13	0.00
46330	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	0.00	444.47

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VanHoesen		00888		VanHoesen
46557	04/25/2018	REVOLVING FUND	2,723.04	0.00
			<b>4,628.17</b>	<b>444.47</b>
Waltz		00896		Waltz
46499	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	116.40	0.00
			<b>116.40</b>	<b>0.00</b>
Waltz & Sturgis		00897		Waltz & Sturgis
46272	01/04/2018	BENDZINSKI & CO #575	10,400.00	0.00
46273	01/08/2018	AGNES C SCHOMISCH #18453	243,541.71	0.00
46274	01/09/2018	SPICER GROUP #256	4,594.50	0.00
46339	01/17/2018	WOODWORTH & ASSOC #17122	111.10	0.00
46357	02/13/2018	WOODWORTH & ASSOC #17122	379.26	0.00
46359	02/13/2018	T H MILLER EXCAVATING INC #631	106,122.15	0.00
46366	02/14/2018	ROY N PUNG & SONS INC #11947	33,097.50	0.00
46371	03/01/2018	SPICER GROUP #256	3,957.00	0.00
46396	03/14/2018	T H MILLER EXCAVATING INC #631	134,510.17	0.00
46397	03/15/2018	ROY N PUNG & SONS INC #11947	49,175.93	0.00
46413	<b>REV</b> 04/05/2018	REVOLVING FUND	1,920.60	0.00
46414	04/10/2018	SPICER GROUP #256	3,923.00	0.00
46500	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	163.20	0.00
46533	04/19/2018	ROY N PUNG & SONS INC #11947	47,828.40	0.00
46596	05/15/2018	LACROSSE SEED #608	1,175.50	0.00
46597	05/15/2018	SPICER GROUP #256	9,871.50	0.00
46605	05/17/2018	T H MILLER EXCAVATING INC #631	60,558.10	0.00
46606	05/17/2018	ROY N PUNG & SONS INC #11947	55,374.02	0.00
46613	05/30/2018	T H MILLER EXCAVATING INC #631	88,696.65	0.00
46618	06/05/2018	LACROSSE SEED #608	600.00	0.00
46632	06/06/2018	T H MILLER EXCAVATING INC #631	17,358.03	0.00
46668	07/05/2018	ROY N PUNG & SONS INC #11947	98,212.40	0.00
46669	07/05/2018	ROY N PUNG & SONS INC #11947	24,262.00	0.00
46743	08/01/2018	POWDER COAT OF MI #20030	1,722.00	0.00
46744	08/01/2018	GROSS MACHINE SHOP #1831	8,316.00	0.00
46835	10/03/2018	LES MILLER & SONS #14784	173.75	0.00
46851	10/04/2018	SPICER GROUP #256	37,600.00	0.00
46892	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	2,492.87	0.00
46905	10/16/2018	SOIL & WATER MGMT SYSTEMS #620	77.50	0.00
46926	11/01/2018	T H MILLER EXCAVATING INC #631	6,790.40	0.00
46933	11/05/2018	ROY N PUNG & SONS INC #11947	14,636.00	0.00
			<b>1,067,641.24</b>	<b>0.00</b>
Wandell & Extension		00898		Wandell & Extension
46516	04/18/2018	CRESSMAN EXC INC #16383	100.00	0.00
46729	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	152.06	0.00
			<b>252.06</b>	<b>0.00</b>

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Order #	Order Date	In Favor of	Regular	Revolving
Warren Inter. (Shiawassee) 00900			Warren Inter. (Shiawassee)	
46558	04/25/2018	REVOLVING FUND	678.33	0.00
46730	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	275.10	0.00
			<b>953.43</b>	<b>0.00</b>
Watson & Summers 00907			Watson & Summers	
46331	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	1,504.00	0.00
46893	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	430.60	0.00
46975	12/05/2018	LEAVITT & STARCK EXC #13518	1,600.00	0.00
			<b>3,534.60</b>	<b>0.00</b>
Westphalia & Riley & Branches 00913			Westphalia & Riley & Branches	
46332	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	908.93	0.00
46390	03/13/2018	WOODWORTH & ASSOC #17122	55.55	0.00
46405	04/03/2018	CLINTON CO REGR OF DEEDS #48	30.00	0.00
46524	04/18/2018	WOODWORTH & ASSOC #17122	83.33	0.00
46639	06/20/2018	WOODWORTH & ASSOC #17122	166.65	0.00
46731	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	905.64	0.00
46827	10/03/2018	CLINTON COUNTY TREASURER #63	20.21	0.00
46894	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	467.10	0.00
46906	10/16/2018	DC ENGINEERING #16024	1,310.66	0.00
46945	11/14/2018	DC ENGINEERING #16024	4,447.11	0.00
46993	12/17/2018	DC ENGINEERING #16024	4,577.20	0.00
			<b>12,972.38</b>	<b>0.00</b>
Wieber & Branch 00921			Wieber & Branch	
46501	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	149.40	0.00
			<b>149.40</b>	<b>0.00</b>
Wilcox (Riley) 00922			Wilcox (Riley)	
46559	04/25/2018	REVOLVING FUND	359.06	0.00
46732	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	926.45	0.00
			<b>1,285.51</b>	<b>0.00</b>
William M. Smith 00929			William M. Smith	
46333	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	199.55	0.00
			<b>199.55</b>	<b>0.00</b>
Williams & Coon 00930			Williams & Coon	
46560	04/25/2018	REVOLVING FUND	949.35	0.00
46733	07/30/2018	EQUIPMENT REVOLVING ACCOUNT	411.00	0.00
			<b>1,360.35</b>	<b>0.00</b>
Winfield 00934			Winfield	
46561	04/25/2018	REVOLVING FUND	15.20	0.00
46734	07/31/2018	EQUIPMENT REVOLVING ACCOUNT	296.75	0.00
			<b>311.95</b>	<b>0.00</b>
Woodworth Int. (Shiawassee) 00939			Woodworth Int. (Shiawassee)	
46382	03/08/2018	EQUIPMENT REVOLVING ACCOUNT	101.40	0.00



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Woodworth Int. (Shiawassee)		00939	Woodworth Int. (Shiawassee)	
46502	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	12.00	0.00
			<b>113.40</b>	<b>0.00</b>
Carter and Burke		00950	Carter and Burke	
46266	01/03/2018	ENG. #585	444.26	0.00
46267	01/03/2018	ENG. #585	0.00	1,033.24
46340	01/17/2018	CLINTON CO REGR OF DEEDS #48	0.00	30.00
46341	01/17/2018	FAHEY SCHULTZ BURZYCH RHODES #106	0.00	60.00
46351	02/13/2018	CLINTON CO REGR OF DEEDS #48	0.00	30.00
46391	03/13/2018	ENG. #585	0.00	592.50
46522	04/18/2018	CLINTON CO REGR OF DEEDS #48	0.00	30.00
46523	04/18/2018	ENG. #585	0.00	642.50
46612	05/17/2018	REVOLVING FUND	2,418.24	0.00
46630	06/05/2018	ENG. #585	2,237.50	0.00
46687	07/18/2018	CLINTON COUNTY TREASURER #63	51.88	0.00
46755	08/01/2018	USA TODAY NETWORK #70	495.92	0.00
46786	08/27/2018	CLINTON CO REGR OF DEEDS #48	30.00	0.00
46796	09/05/2018	DICKINSON WRIGHT PLLC #580	5,000.00	0.00
46819	09/18/2018	ENG. #585	1,450.00	0.00
46846	10/03/2018	TL CONTRACTING INC #17411	102,889.36	0.00
46847	10/03/2018	TL CONTRACTING INC #17411	456.38	0.00
46895	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	163.20	0.00
46907	10/16/2018	ENG. #585	385.00	0.00
46912	10/17/2018	TL CONTRACTING INC #17411	43,096.64	0.00
46954	11/14/2018	TL CONTRACTING INC #17411	37,221.44	0.00
46955	11/14/2018	TL CONTRACTING INC #17411	967.15	0.00
46960	11/29/2018	ENG. #585	225.00	0.00
46979	12/05/2018	CLINTON CO DRAIN OFFICE #263	6.70	0.00
46980	12/05/2018	TL CONTRACTING INC #17411	2,076.70	0.00
46990	12/17/2018	SMITH LAWNSCAPE LLC #9853	2,428.13	0.00
46998	12/18/2018	TL CONTRACTING INC #17411	9,751.80	0.00
			<b>211,795.30</b>	<b>2,418.24</b>
Ferdon County (S of Hyde Rd)		00952	Ferdon County (S of Hyde Rd)	
46503	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	153.40	0.00
46896	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	210.05	0.00
			<b>363.45</b>	<b>0.00</b>
Mead (Olive Twp.)		00955	Mead (Olive Twp.)	
46504	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	459.70	0.00
			<b>459.70</b>	<b>0.00</b>
Timber Ridge		00956	Timber Ridge	
46645	06/20/2018	FAHEY SCHULTZ BURZYCH RHODES #106	0.00	752.00
46984	12/17/2018	FAHEY SCHULTZ BURZYCH RHODES #106	0.00	282.00
46994	12/17/2018	LSG ENGINEERS & SURVEY #12541	0.00	5,512.50

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Order #	Order Date	In Favor of	Regular	Revolving
Timber Ridge		00956		Timber Ridge
			<b>0.00</b>	<b>6,546.50</b>
Klinger Intercounty (Ingham)		00959	Klinger Intercounty (Ingham)	
46505	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	64.80	0.00
46651	06/20/2018	INGHAM CO DRAIN COM #2672	190.32	0.00
46783	08/22/2018	INGHAM CO DRAIN COM #2672	1,053.59	0.00
46803	09/10/2018	INGHAM CO DRAIN COM #2672	256.31	0.00
			<b>1,565.02</b>	<b>0.00</b>
Cushman & Zeeb		00960	Cushman & Zeeb	
46562	04/25/2018	REVOLVING FUND	4,447.57	0.00
46735	07/31/2018	EQUIPMENT REVOLVING ACCOUNT	1,022.52	0.00
			<b>5,470.09</b>	<b>0.00</b>
Whitehills Lakes North & Br.		00961	Whitehills Lakes North & Br.	
46334	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	261.00	0.00
46519	04/18/2018	WOMBAT SERVICES LLC #13630	495.24	0.00
46520	04/18/2018	WOMBAT SERVICES LLC #13630	0.00	6,704.76
			<b>756.24</b>	<b>6,704.76</b>
Twinbrook		00962	Twinbrook	
46897	10/04/2018	EQUIPMENT REVOLVING ACCOUNT	315.20	0.00
			<b>315.20</b>	<b>0.00</b>
Bonnie Meadows		00963	Bonnie Meadows	
46506	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	146.00	0.00
46640	06/20/2018	SELF SERVE LUMBER #260	68.24	0.00
46656	07/03/2018	LEAVITT & STARCK EXC #13518	12.85	0.00
46657	07/03/2018	LEAVITT & STARCK EXC #13518	0.00	545.15
46767	<b>REV</b> 08/02/2018	LEAVITT & STARCK EXC #13518	0.00	930.00
46985	12/17/2018	LEAVITT & STARCK EXC #13518	0.00	651.00
			<b>227.09</b>	<b>2,126.15</b>
Meadowbrook		00964	Meadowbrook	
46368	03/01/2018	SELF SERVE LUMBER #260	6.39	0.00
46507	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	305.17	0.00
			<b>311.56</b>	<b>0.00</b>
Maple River Int. (Shia. & Cl.)		00967	Maple River Int. (Shia. & Cl.)	
46508	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	4,168.80	0.00
			<b>4,168.80</b>	<b>0.00</b>
Mud Creek Inter. (Eaton/Ionia)		00971	Mud Creek Inter. (Eaton/Ionia)	
46509	04/16/2018	EQUIPMENT REVOLVING ACCOUNT	206.70	0.00
			<b>206.70</b>	<b>0.00</b>
Peck & Brya Br. of Stony Creek		00975	Peck & Brya Br. of Stony Creek	
46563	04/25/2018	REVOLVING FUND	458.50	0.00
46736	07/31/2018	EQUIPMENT REVOLVING ACCOUNT	191.00	0.00

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Peck & Brya Br. of Stony Creek		00975	Peck & Brya Br. of Stony Creek	
			<b>649.50</b>	<b>0.00</b>
Bauer Rd. Br. of Stony Creek		00977	Bauer Rd. Br. of Stony Creek	
46737	07/31/2018	EQUIPMENT REVOLVING ACCOUNT	997.00	0.00
			<b>997.00</b>	<b>0.00</b>
Mead Creek Village Branch		00984	Mead Creek Village Branch	
46738	07/31/2018	EQUIPMENT REVOLVING ACCOUNT	1,677.77	0.00
			<b>1,677.77</b>	<b>0.00</b>
Albert A. White		00989	Albert A. White	
46739	07/31/2018	EQUIPMENT REVOLVING ACCOUNT	257.00	0.00
			<b>257.00</b>	<b>0.00</b>
Hawthorne Woods East		00993	Hawthorne Woods East	
46335	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	470.00	0.00
			<b>470.00</b>	<b>0.00</b>
Creek Side		00995	Creek Side	
46336	01/11/2018	EQUIPMENT REVOLVING ACCOUNT	203.80	0.00
			<b>203.80</b>	<b>0.00</b>
WILDERNESS DRIVE DEBT RET		20068	WILDERNESS DRIVE DEBT RET	
46565	05/01/2018	HASTINGS CITY BANK #593	13,183.80	0.00
			<b>13,183.80</b>	<b>0.00</b>
PARK LAKE DEBT RETIREMENT		20086	PARK LAKE DEBT RETIREMENT	
46572	05/02/2018	HUNTINGTON NATL BANK	51,989.75	0.00
46935	11/06/2018	HUNTINGTON NATL BANK	6,227.00	0.00
			<b>58,216.75</b>	<b>0.00</b>
BATH HIGHWAY DEBT RETIREMENT		20332	BATH HIGHWAY DEBT RETIREMENT	
46566	05/01/2018	COMMERCIAL BANK	10,961.30	0.00
			<b>10,961.30</b>	<b>0.00</b>
BIG HORN DEBT RETIREMENT		20348	BIG HORN DEBT RETIREMENT	
46575	05/02/2018	JOANNE R LEE #600	54,448.00	0.00
			<b>54,448.00</b>	<b>0.00</b>
CUTLER & EXT DEBT RETIREMENT		20436	CUTLER & EXT DEBT RETIREMENT	
46567	05/01/2018	DART BANK #8686	24,777.22	0.00
			<b>24,777.22</b>	<b>0.00</b>
Edwards Intercounty Debt Ret.		20462	Edwards Intercounty Debt Ret.	
46595	05/07/2018	US BANK	78,637.50	0.00
46934	11/06/2018	US BANK	2,012.50	0.00
			<b>80,650.00</b>	<b>0.00</b>
MILLER & FOSTER DEBT RETIREMENT		20658	MILLER & FOSTER DEBT RETIREMENT	
46568	05/01/2018	DART BANK #8686	12,564.06	0.00
			<b>12,564.06</b>	<b>0.00</b>

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Order #	Order Date	In Favor of	Regular	Revolving
Passmore Debt Retirement		20716	Passmore Debt Retirement	
46569	05/01/2018	JOANNE R LEE #600	13,435.83	0.00
			<b>13,435.83</b>	<b>0.00</b>
STACE DEBT RETIREMENT		20831	STACE DEBT RETIREMENT	
46570	05/01/2018	COMMERCIAL BANK	32,137.33	0.00
			<b>32,137.33</b>	<b>0.00</b>
STEEL & WALLBRIDGE DEBT RETIREMENT		20840	STEEL & WALLBRIDGE DEBT RETIREMENT	
46347	01/18/2018	#840 STEEL & WALLBRIDGE	10,099.97	0.00
			<b>10,099.97</b>	<b>0.00</b>
WALTZ & STURGIS DEBT RETIREMENT		20897	WALTZ & STURGIS DEBT RETIREMENT	
46574	05/02/2018	DART BANK #8686	8,041.06	0.00
46925	11/01/2018	DART BANK #8686	8,990.00	0.00
			<b>17,031.06</b>	<b>0.00</b>
WILLARD CAHOON DEBT RETIREMENT		20927	WILLARD CAHOON DEBT RETIREMENT	
46571	05/01/2018	JOANNE R LEE #600	28,524.60	0.00
			<b>28,524.60</b>	<b>0.00</b>
EQUIPMENT REVOLVING FUND (639)		EQUIP	EQUIPMENT REVOLVING FUND (639)	
46268	01/03/2018	BADER & SONS CO #10351	1,177.88	0.00
46269	01/03/2018	PHIL HANSES #173	54.00	0.00
46270	01/03/2018	DEAN MORTON II #18274	40.00	0.00
46271	01/04/2018	DEAN MORTON II #18274	9.53	0.00
46337	01/11/2018	CLINTON COUNTY TREASURER #63	43,491.19	0.00
46342	01/17/2018	TRACTOR SUPPLY COMPANY #40	9.98	0.00
46343	01/17/2018	ST JOHNS AUTO PARTS #43	10.60	0.00
46344	01/17/2018	GROSS MACHINE SHOP #1831	30.00	0.00
46345	01/17/2018	HUB TIRE #90	332.40	0.00
46348	02/01/2018	PHIL HANSES #173	54.00	0.00
46349	02/01/2018	DEAN MORTON II #18274	40.00	0.00
46353	02/13/2018	BELL EQUIPMENT CO #16978	1,553.75	0.00
46354	02/13/2018	RED RIVER SPECIALTIES #1128	331.46	0.00
46355	02/13/2018	FAMILY FARM & HOME #16326	15.47	0.00
46372	03/01/2018	BELL EQUIPMENT CO #16978	130.00	0.00
46373	03/01/2018	PHIL HANSES #173	54.00	0.00
46374	03/01/2018	DEAN MORTON II #18274	40.00	0.00
46392	03/13/2018	TRACTOR SUPPLY COMPANY #40	9.99	0.00
46393	03/13/2018	CAPITOL BARRICADING #18361	945.00	0.00
46394	03/13/2018	MASTERS QUICK LUBE #123	10.00	0.00
46399	04/03/2018	PHIL HANSES #173	54.00	0.00
46400	04/03/2018	DEAN MORTON II #18274	40.00	0.00
46410	04/03/2018	FAMILY FARM & HOME #16326	19.20	0.00
46412	04/03/2018	DAVID SEEGER #279	44.64	0.00
46510	04/17/2018	CLINTON COUNTY TREASURER #63	39,338.12	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
EQUIPMENT REVOLVING FUND (639)		EQUIP	EQUIPMENT REVOLVING FUND (639)	
46525	04/18/2018	ST JOHNS AUTO PARTS #43	2.70	0.00
46526	04/18/2018	MOORE SEED FARM #609	880.00	0.00
46527	04/18/2018	ADVANCED DRAINAGE SYSTEMS #69	5,316.28	0.00
46528	04/18/2018	WESTPHALIA MILLING #19864	375.00	0.00
46529	04/18/2018	AGRI DRAIN #569	1,213.90	0.00
46530	04/18/2018	CLINTON ELECTRONICS, INC #145	5.19	0.00
46531	04/18/2018	BEE'S CHEVROLET, INC #573	23.94	0.00
46532	04/18/2018	FAMILY FARM & HOME #16326	24.98	0.00
46584	05/02/2018	HUB TIRE #90	13.00	0.00
46590	05/02/2018	BELL EQUIPMENT CO #16978	100.00	0.00
46591	05/02/2018	BELL EQUIPMENT CO #16978	276.18	0.00
46592	05/02/2018	ETNA SUPPLY #3978	870.90	0.00
46593	05/02/2018	PHIL HANSES #173	54.00	0.00
46594	05/02/2018	DEAN MORTON II #18274	40.00	0.00
46598	05/15/2018	AGRI DRAIN #569	75.39	0.00
46599	05/15/2018	POSTAL CONNECTIONS #207 #12215	24.54	0.00
46601	05/15/2018	BEE'S CHEVROLET, INC #573	24.95	0.00
46602	05/15/2018	MASTERS QUICK LUBE #123	10.00	0.00
46604	05/15/2018	GILL-ROY COMPLETE HARDWARE #22	14.58	0.00
46614	06/05/2018	PHIL HANSES #173	54.00	0.00
46615	06/05/2018	DEAN MORTON II #18274	40.00	0.00
46617	06/05/2018	LACROSSE SEED #608	337.75	0.00
46621	06/05/2018	FAMILY FARM & HOME #16326	77.96	0.00
46631	06/05/2018	ETNA SUPPLY #3978	355.72	0.00
46646	06/20/2018	FAMILY FARM & HOME #16326	3.49	0.00
46647	06/20/2018	ETNA SUPPLY #3978	355.72	0.00
46652	07/03/2018	PHIL HANSES #173	54.00	0.00
46653	07/03/2018	DEAN MORTON II #18274	40.00	0.00
46663	07/03/2018	SELF SERVE LUMBER #260	75.80	0.00
46664	07/03/2018	ST JOHNS AUTO PARTS #43	63.48	0.00
46665	07/03/2018	TRACTOR SUPPLY COMPANY #40	69.99	0.00
46666	07/03/2018	DAVID SEEGER #279	300.00	0.00
46667	07/03/2018	ADVANCED DRAINAGE SYSTEMS #69	3,503.25	0.00
46741	07/31/2018	CLINTON COUNTY TREASURER #63	45,318.88	0.00
46760	08/01/2018	HUB TIRE #90	18.80	0.00
46763	08/01/2018	FAMILY FARM & HOME #16326	369.98	0.00
46764	08/01/2018	PHIL HANSES #173	54.00	0.00
46765	08/01/2018	DEAN MORTON II #18274	40.00	0.00
46778	08/14/2018	MASTERS QUICK LUBE #123	10.00	0.00
46779	08/14/2018	MICHIGAN GRAPHICS & SIGNS #178	75.00	0.00
46780	08/14/2018	GILL-ROY COMPLETE HARDWARE #22	3.00	0.00
46781	08/14/2018	TRACTOR SUPPLY COMPANY #40	11.99	0.00
46782	08/14/2018	FAMILY FARM & HOME #16326	3.56	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
EQUIPMENT REVOLVING FUND (639)		EQUIP	EQUIPMENT REVOLVING FUND (639)	
46788	08/27/2018	ADVANCED DRAINAGE SYSTEMS #69	2,593.40	0.00
46789	08/27/2018	AGRI DRAIN #569	307.52	0.00
46790	08/27/2018	PHIL HANSES #173	54.00	0.00
46791	08/27/2018	DEAN MORTON II #18274	40.00	0.00
46793	08/29/2018	K P AUTO BODY #3437	1,431.92	0.00
46797	09/05/2018	POSTAL CONNECTIONS #207 #12215	11.20	0.00
46798	09/05/2018	ADVANCED DRAINAGE SYSTEMS #69	2,437.90	0.00
46799	09/05/2018	MASTERS QUICK LUBE #123	40.29	0.00
46825	09/18/2018	ST JOHNS AUTO PARTS #43	5.99	0.00
46836	10/03/2018	JACK DOHENY CO #18389	147.26	0.00
46837	10/03/2018	HUB TIRE #90	92.45	0.00
46838	10/03/2018	JACK DOHENY CO #18389	2,575.04	0.00
46839	10/03/2018	SMITH OIL & PROPANE #66	21.25	0.00
46841	10/03/2018	FAMILY FARM & HOME #16326	93.91	0.00
46842	10/03/2018	PHIL HANSES #173	54.00	0.00
46843	10/03/2018	DEAN MORTON II #18274	40.00	0.00
46898	10/04/2018	CLINTON COUNTY TREASURER #63	39,924.47	0.00
46899	10/08/2018	MIDSTATE SALES & SER INC #162	23.98	0.00
46909	10/17/2018	GILL-ROY COMPLETE HARDWARE #22	82.51	0.00
46910	10/17/2018	POSTAL CONNECTIONS #207 #12215	11.92	0.00
46911	10/17/2018	SIMON BROTHERS INC #624	608.29	0.00
46920	10/30/2018	FAMILY FARM & HOME #16326	17.99	0.00
46921	10/30/2018	PHIL HANSES #173	54.00	0.00
46922	10/30/2018	DEAN MORTON II #18274	40.00	0.00
46948	11/14/2018	ST JOHNS AUTO PARTS #43	51.50	0.00
46949	11/14/2018	MASTERS QUICK LUBE #123	17.00	0.00
46950	11/14/2018	JACK DOHENY CO #18389	145.42	0.00
46951	11/14/2018	AGRI DRAIN #569	292.26	0.00
46952	11/14/2018	FAMILY FARM & HOME #16326	11.99	0.00
46953	11/14/2018	RED RIVER SPECIALTIES #1128	173.47	0.00
46966	11/29/2018	HANES GEO COMPONENTS #617	74.00	0.00
46967	11/29/2018	GILL-ROY COMPLETE HARDWARE #22	24.98	0.00
46968	11/29/2018	PHIL HANSES #173	54.00	0.00
46969	11/29/2018	DEAN MORTON II #18274	40.00	0.00
46970	12/05/2018	ETNA SUPPLY #3978	75.08	0.00
46971	12/05/2018	FAMILY FARM & HOME #16326	43.70	0.00
46972	12/05/2018	TRACTOR SUPPLY COMPANY #40	32.98	0.00
46973	12/05/2018	GILL-ROY COMPLETE HARDWARE #22	18.58	0.00
46974	12/05/2018	MIDSTATE SALES & SER INC #162	7.95	0.00
46995	12/17/2018	GILL-ROY COMPLETE HARDWARE #22	24.99	0.00
			<b>200,214.30</b>	<b>0.00</b>
MAINTENANCE REVOLVING FUND (804)		MAINT	MAINTENANCE REVOLVING FUND (804)	

### Drain Order List Report by Drain

Drain Orders from 01/01/2018 to 12/31/2018

Order #	Order Date	In Favor of	Regular	Revolving
MAINTENANCE REVOLVING FUND (804)		MAINT	MAINTENANCE REVOLVING FUND (804)	
46261	01/03/2018	#445 DEVEREAUX	15,000.00	0.00
			<b>15,000.00</b>	<b>0.00</b>
Number of Drain Orders: 1			<b>2,509,719.11</b>	<b>95,235.84</b>





## 2018 Clinton County Drain Assessments

9/26/2018 DRAIN NAME	TOTAL	COUNTY		TOWNSHIPS OF:			
		AT-LARGE	LANDOWNERS	Bath	Bengal	Bingham	Dallas
017 Springbrook Hills East	15,000.00	3,935.85	8,364.15	-	-	-	-
030 Harvest Lane Branch	2,000.00	421.79	1,178.21	400.00	-	-	-
031 Arbor Meadows	2,500.00	100.90	1,949.10	-	-	-	-
058 Somerset Park	3,000.00	614.52	1,845.48	540.00	-	-	-
068 Wilderness Drive (17-24)	10,382.00	2,999.05	4,656.53	-	-	-	-
069 Founders	3,500.00	853.29	1,946.71	-	-	-	-
074 Preserve	5,000.00	1,376.13	2,623.87	1,000.00	-	-	-
086 Park Lake - Lake Level (14-25)	52,105.58	-	22,413.98	29,691.60	-	-	-
310 Aldrich	10,000.00	213.12	4,938.59	-	-	-	-
324 Bailey (Final)	4,579.99	164.61	3,620.95	-	-	-	-
332 Bath Highway (14-25)	8,547.59	1,915.33	6,632.26	-	-	-	-
333 Baughman & Branches	5,000.00	203.53	3,338.97	650.00	-	-	-
341 Bennett	20,000.00	732.24	14,599.14	-	-	-	-
348 Big Horn (12-19)	47,630.51	9,024.84	28,637.32	-	-	-	-
373 Bray	7,500.00	112.15	5,875.03	-	-	-	-
374 Brenner & Branch	3,000.00	217.51	2,392.49	-	-	113.10	-
382 Brown & Travis (Final)	4,146.97	437.14	3,029.53	-	680.30	-	-
410 Hall Branch of Clise	4,000.00	355.78	3,204.22	320.00	-	-	-
411 Coffman	4,000.00	333.61	3,146.39	-	-	-	-
420 Cordray, Henry Branch	2,000.00	255.34	1,444.66	-	-	-	-
424 Cortright (16-20)	9,597.43	1,537.44	6,001.95	-	-	-	-
430 Crosby	7,000.00	207.59	5,488.63	-	-	392.00	-
436 Cutler & Extension (15-26)	25,166.07	2,517.44	22,648.63	-	-	-	-
437 Cutler & Walker	7,000.00	350.18	5,303.72	-	-	-	-
445 Devereaux (18-19)	6,503.97	432.39	5,421.58	-	-	-	-
452 Downer & Branches	3,500.00	116.01	1,408.73	-	-	-	-
462 Edwards IC (Eaton) (Final)	43,559.24	3,478.77	28,345.59	-	-	-	-
466 Ellis & Young (18-19)	2,500.05	274.74	1,850.31	-	-	-	-
479 Farrier	4,000.00	330.84	3,229.16	-	-	-	-
485 Feightling	1,500.00	112.16	1,177.84	-	165.00	45.00	-
504 Gallagher (18-20)	4,416.75	213.43	3,319.97	-	117.05	-	-
507 Garlock (17-19)	5,479.60	94.22	2,877.25	-	-	-	-
510 Gillison	3,000.00	600.70	1,635.93	-	-	420.00	-
518 Goodhue	1,000.00	75.29	743.51	-	-	-	-
536 Hammond (Final)	3,963.32	637.09	2,632.63	-	-	-	-
576 Ingram (16-19)	2,600.02	124.87	2,007.15	-	-	-	-
605 Kneeland	15,000.00	305.43	13,182.72	-	1,026.00	204.00	-
615 Lamb (18-19)	2,000.05	267.68	1,392.37	-	-	340.00	-
616 Lancaster	14,000.00	1,013.17	11,586.83	-	672.00	714.00	-
621 Lehman (18-19)	13,000.09	1,124.49	10,094.30	-	-	-	-
629 Long & Pierce	6,000.00	205.08	4,620.24	-	-	-	978.15
630 Looking Glass River IC (18-19)	58,593.29	2,595.27	48,777.23	3,363.68	-	-	-
639 Mankey (Final)	10,199.89	1,081.79	7,894.10	-	224.40	-	-
658 Miller & Foster (17-24)	12,646.80	1,120.05	8,915.74	-	-	-	-
674 Moyer	6,000.00	284.11	4,273.03	-	-	-	-
688 North Swagart	20,000.00	613.70	17,795.24	-	1,120.00	100.00	-
699 Openlander & Branches (17-20)	5,300.03	1,929.19	2,377.92	-	-	-	-
707 Page (18-19)	7,803.29	799.88	5,841.92	-	-	-	-
710 Parks & Cook	2,000.00	32.13	1,692.07	-	220.00	-	-
711 Parks & Martin	1,000.00	16.80	683.56	-	180.00	-	-
713 Partlow & Reid (17-20)	4,734.68	134.91	2,857.69	-	-	-	-
716 Passmore (10-19)	11,429.53	1,656.49	9,773.04	-	-	-	-
721 Pecktil	8,000.00	619.49	6,660.51	-	176.00	32.00	-
734 Prairie Creek & Gunderman Lake (Lower)	45,000.00	6,273.63	22,386.04	-	-	-	-
742 Rall	2,000.00	332.51	1,367.49	-	-	225.00	-
768 Rouse	4,000.00	107.72	3,159.29	-	-	-	-
785 Shafley (Final)	4,973.23	312.72	3,352.58	-	-	-	-
798 Silm (Final)	4,731.06	315.70	3,803.36	-	56.10	-	-
800 Silvernail	3,000.00	273.11	2,300.89	-	-	-	-
824 Sperry, Irish, & Stevens	10,000.00	269.12	7,586.02	-	-	490.00	-
831 Stace (14-23)	28,662.67	3,201.17	20,342.43	-	-	-	-
834 Star Tile IC (Eaton) (18-19)	1,900.05	408.53	1,208.09	-	-	-	-
841 Stevens	16,000.00	1,831.34	12,728.66	-	-	-	-
846 Studt & Kinley (Final)	7,826.68	495.30	6,470.46	-	-	-	78.26
881 Ulrich	1,000.00	326.52	173.48	-	-	-	50.00
897 Waltz & Sturgis (18-27)	61,965.03	9,122.91	36,791.55	-	-	-	-
912 West Branch of Hayworth Creek	10,000.00	347.16	7,607.52	-	6.94	-	999.81
917 Whitacre	1,000.00	198.77	631.23	-	-	-	-
927 Willard Cahoon (15-20)	28,357.38	2,786.63	21,842.10	-	-	-	-
928 William Gibbs	1,000.00	10.38	781.73	-	-	-	-
932 Wilson & Branch	6,000.00	500.48	4,780.12	-	-	-	-
950 Carter & Burke and Br. (18-27)	30,986.80	6,564.01	16,677.65	-	-	-	-

### 2018 Clinton County Drain Assessments

9/26/2018	TOTAL	COUNTY AT-LARGE	LANDOWNERS	TOWNSHIPS OF:			
DRAIN NAME				Bath	Bengal	Bingham	Dallas
955 Mead (Olive) <b>(Final)</b>	1,145.19	-	579.04	-	-	-	-
961 Wihitehills Lakes North	10,000.00	2,443.18	6,356.82	1,200.00	-	-	-
963 Bonnie Meadows	3,500.00	1,502.92	599.98	1,397.10	-	-	-
967 Maple River IC (Shiawassee)	27,000.00	1,416.96	22,423.12	-	-	-	-
991 Krepps	750.00	21.94	544.81	-	-	-	-
<b>2018 Total</b>	<b>853,184.83</b>	<b>88,232.26</b>	<b>582,843.13</b>	<b>38,562.38</b>	<b>4,643.79</b>	<b>3,075.10</b>	<b>2,106.22</b>

## 2018 Clinton County Drain Assessments

9/26/2018 DRAIN NAME	TOWNSHIPS OF:							
	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid
017 Springbrook Hills East	2,700.00	-	-	-	-	-	-	-
030 Harvest Lane Branch	-	-	-	-	-	-	-	-
031 Arbor Meadows	450.00	-	-	-	-	-	-	-
058 Somerset Park	-	-	-	-	-	-	-	-
068 Wilderness Drive (17-24)	2,726.42	-	-	-	-	-	-	-
069 Founders	-	-	-	-	-	-	700.00	-
074 Preserve	-	-	-	-	-	-	-	-
086 Park Lake - Lake Level (14-25)	-	-	-	-	-	-	-	-
310 Aldrich	-	-	-	-	-	-	-	-
324 Bailey (Final)	-	794.43	-	-	-	-	-	-
332 Bath Highway (14-25)	-	-	-	-	-	-	-	-
333 Baughman & Branches	-	-	-	-	-	-	-	-
341 Bennett	-	-	-	-	3,494.26	-	-	-
348 Big Horn (12-19)	9,968.35	-	-	-	-	-	-	-
373 Bray	-	-	-	-	-	-	975.00	-
374 Brenner & Branch	-	-	-	105.30	171.60	-	-	-
382 Brown & Travis (Final)	-	-	-	-	-	-	-	-
410 Hall Branch of Clise	120.00	-	-	-	-	-	-	-
411 Coffman	-	-	-	-	-	-	-	-
420 Cordray, Henry Branch	-	-	-	-	300.00	-	-	-
424 Cortright (16-20)	2,058.04	-	-	-	-	-	-	-
430 Crosby	-	-	-	-	-	-	287.00	-
436 Cutler & Extension (15-26)	-	-	-	-	-	-	-	-
437 Cutler & Walker	-	-	-	-	-	-	-	375.91
445 Devereaux (18-19)	-	650.00	-	-	-	-	-	-
452 Downer & Branches	490.00	-	-	-	-	-	-	-
462 Edwards IC (Eaton) (Final)	1,294.08	-	-	-	-	-	-	-
466 Ellis & Young (18-19)	-	-	-	350.00	25.00	-	-	-
479 Farrier	-	-	-	-	-	-	-	-
485 Feightling	-	-	-	-	-	-	-	-
504 Gallagher (18-20)	-	-	-	-	-	-	-	-
507 Garlock (17-19)	-	-	-	-	-	-	-	-
510 Gillison	-	-	-	-	-	-	-	-
518 Goodhue	-	181.20	-	-	-	-	-	-
536 Hammond (Final)	-	-	-	-	-	-	693.60	-
576 Ingram (16-19)	-	-	-	-	-	-	-	-
605 Kneeland	-	-	-	94.50	-	-	-	-
615 Lamb (18-19)	-	-	-	-	-	-	-	-
616 Lancaster	-	-	-	-	-	-	-	-
621 Lehman (18-19)	-	-	-	-	-	-	-	-
629 Long & Pierce	-	-	-	-	-	-	-	-
630 Looking Glass River IC (18-19)	391.13	-	-	-	-	-	920.65	-
639 Mankey (Final)	-	-	-	-	-	-	-	-
658 Miller & Foster (17-24)	-	-	-	-	-	-	-	-
674 Moyer	-	-	720.00	-	-	-	-	-
688 North Swagart	-	-	-	180.00	-	-	-	-
699 Openlander & Branches (17-20)	-	-	-	-	-	-	-	-
707 Page (18-19)	-	1,120.72	-	-	40.77	-	-	-
710 Parks & Cook	-	-	-	-	-	-	-	-
711 Parks & Martin	-	-	-	-	-	-	-	-
713 Partlow & Reid (17-20)	-	-	1,742.08	-	-	-	-	-
716 Passmore (10-19)	-	-	-	-	-	-	-	-
721 Pecktil	-	-	-	-	-	-	240.00	-
734 Prairie Creek & Gunderman Lake (Lower)	3,997.68	-	-	-	-	-	-	-
742 Rall	-	-	-	-	-	-	-	75.00
768 Rouse	255.20	-	-	-	-	-	324.53	-
785 Shafley (Final)	-	-	-	-	-	-	762.00	-
798 Silm (Final)	-	-	-	-	-	-	-	-
800 Silvernail	-	-	-	-	426.00	-	-	-
824 Sperry, Irish, & Stevens	-	-	-	-	-	-	510.00	-
831 Stace (14-23)	-	-	-	-	-	-	-	-
834 Star Tile IC (Eaton) (18-19)	-	-	283.43	-	-	-	-	-
841 Stevens	-	280.00	-	-	1,160.00	-	-	-
846 Studtt & Kinley (Final)	-	-	-	-	-	782.66	-	-
881 Ulrich	-	-	-	-	-	-	-	-
897 Waltz & Sturgis (18-27)	-	-	-	-	-	-	-	-
912 West Branch of Hayworth Creek	-	-	-	135.75	-	484.50	-	-
917 Whitacre	-	-	-	170.00	-	-	-	-
927 Willard Cahoon (15-20)	-	1,290.69	-	-	2,437.96	-	-	-
928 William Gibbs	-	-	-	-	-	-	-	160.00
932 Wilson & Branch	-	-	-	-	-	-	-	-
950 Carter & Burke and Br. (18-27)	1,613.57	-	-	-	-	-	-	-

### 2018 Clinton County Drain Assessments

9/26/2018	TOWNSHIPS OF:							
DRAIN NAME	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid
955 Mead (Olive) <b>(Final)</b>	-	-	-	-	-	-	207.00	-
961 Whitehills Lakes North	-	-	-	-	-	-	-	-
963 Bonnie Meadows	-	-	-	-	-	-	-	-
967 Maple River IC (Shiawassee)	-	120.69	-	-	-	-	-	898.56
991 Krepps	-	-	-	-	135.00	-	-	-
<b>2018 Total</b>	<b>26,064.47</b>	<b>4,437.73</b>	<b>2,745.51</b>	<b>1,035.55</b>	<b>8,190.59</b>	<b>1,267.16</b>	<b>5,619.78</b>	<b>1,509.47</b>

## 2018 Clinton County Drain Assessments

9/26/2018 DRAIN NAME	TOWNSHIPS OF:				CITIES OF:			
	Riley	Victor	Watertown	Westphalia	Lansing	E. Lansing	DeWitt	St. Johns
017 Springbrook Hills East	-	-	-	-	-	-	-	-
030 Harvest Lane Branch	-	-	-	-	-	-	-	-
031 Arbor Meadows	-	-	-	-	-	-	-	-
058 Somerset Park	-	-	-	-	-	-	-	-
068 Wilderness Drive (17-24)	-	-	-	-	-	-	-	-
069 Founders	-	-	-	-	-	-	-	-
074 Preserve	-	-	-	-	-	-	-	-
086 Park Lake - Lake Level (14-25)	-	-	-	-	-	-	-	-
310 Aldrich	-	-	1,100.00	-	-	-	-	-
324 Bailey (Final)	-	-	-	-	-	-	-	-
332 Bath Highway (14-25)	-	-	-	-	-	-	-	-
333 Baughman & Branches	-	-	-	-	-	-	-	-
341 Bennett	-	-	-	-	-	-	-	-
348 Big Horn (12-19)	-	-	-	-	-	-	-	-
373 Bray	-	-	-	-	-	-	-	-
374 Brenner & Branch	-	-	-	-	-	-	-	-
382 Brown & Travis (Final)	-	-	-	-	-	-	-	-
410 Hall Branch of Clise	-	-	-	-	-	-	-	-
411 Coffman	520.00	-	-	-	-	-	-	-
420 Cordray, Henry Branch	-	-	-	-	-	-	-	-
424 Cortright (16-20)	-	-	-	-	-	-	-	-
430 Crosby	-	21.00	-	-	-	-	-	-
436 Cutler & Extension (15-26)	-	-	-	-	-	-	-	-
437 Cutler & Walker	-	970.19	-	-	-	-	-	-
445 Devereaux (18-19)	-	-	-	-	-	-	-	-
452 Downer & Branches	-	-	-	-	-	-	-	-
462 Edwards IC (Eaton) (Final)	-	-	6,965.74	-	-	-	-	-
466 Ellis & Young (18-19)	-	-	-	-	-	-	-	-
479 Farrier	412.00	-	28.00	-	-	-	-	-
485 Feightling	-	-	-	-	-	-	-	-
504 Gallagher (18-20)	766.30	-	-	-	-	-	-	-
507 Garlock (17-19)	-	-	832.00	-	-	-	-	-
510 Gillison	-	-	-	-	-	-	-	343.37
518 Goodhue	-	-	-	-	-	-	-	-
536 Hammond (Final)	-	-	-	-	-	-	-	-
576 Ingram (16-19)	468.00	-	-	-	-	-	-	-
605 Kneeland	-	-	-	-	-	-	-	-
615 Lamb (18-19)	-	-	-	-	-	-	-	-
616 Lancaster	-	-	-	-	-	-	-	14.00
621 Lehman (18-19)	-	-	-	1,781.30	-	-	-	-
629 Long & Pierce	-	-	-	-	-	-	-	-
630 Looking Glass River IC (18-19)	-	2,545.33	-	-	-	-	-	-
639 Mankey (Final)	999.60	-	-	-	-	-	-	-
658 Miller & Foster (17-24)	-	-	2,611.01	-	-	-	-	-
674 Moyer	-	-	-	-	-	-	-	-
688 North Swagart	-	-	-	-	-	-	-	-
699 Openlander & Branches (17-20)	-	-	992.92	-	-	-	-	-
707 Page (18-19)	-	-	-	-	-	-	-	-
710 Parks & Cook	-	-	-	-	-	-	-	-
711 Parks & Martin	-	-	-	-	-	-	-	-
713 Partlow & Reid (17-20)	-	-	-	-	-	-	-	-
716 Passmore (10-19)	-	-	-	-	-	-	-	-
721 Pecktil	272.00	-	-	-	-	-	-	-
734 Prairie Creek & Gunderman Lake (Lower)	-	-	-	-	-	-	3,760.11	-
742 Rall	-	-	-	-	-	-	-	-
768 Rouse	-	-	-	-	-	-	-	-
785 Shafley (Final)	-	-	-	-	-	-	-	-
798 Silm (Final)	555.90	-	-	-	-	-	-	-
800 Silvernail	-	-	-	-	-	-	-	-
824 Sperry, Irish, & Stevens	-	-	-	-	-	-	-	-
831 Stace (14-23)	-	-	5,119.07	-	-	-	-	-
834 Star Tile IC (Eaton) (18-19)	-	-	-	-	-	-	-	-
841 Stevens	-	-	-	-	-	-	-	-
846 Studtt & Kinley (Final)	-	-	-	-	-	-	-	-
881 Ulrich	-	-	-	-	-	-	-	-
897 Waltz & Sturgis (18-27)	-	-	-	-	-	-	-	-
912 West Branch of Hayworth Creek	-	-	-	-	-	-	-	-
917 Whitacre	-	-	-	-	-	-	-	-
927 Willard Cahoon (15-20)	-	-	-	-	-	-	-	-
928 William Gibbs	-	-	-	-	-	-	-	-
932 Wilson & Branch	345.00	-	374.40	-	-	-	-	-
950 Carter & Burke and Br. (18-27)	-	-	6,131.57	-	-	-	-	-

### 2018 Clinton County Drain Assessments

9/26/2018	TOWNSHIPS OF:				CITIES OF:			
DRAIN NAME	Riley	Victor	Watertown	Westphalia	Lansing	E. Lansing	DeWitt	St. Johns
955 Mead (Olive) <b>(Final)</b>	-	-	-	-	-	-	-	-
961 Whitehills Lakes North	-	-	-	-	-	-	-	-
963 Bonnie Meadows	-	-	-	-	-	-	-	-
967 Maple River IC (Shiawassee)	-	579.69	-	-	-	-	-	-
991 Krepps	-	-	-	-	-	-	-	-
<b>2018 Total</b>	<b>4,338.80</b>	<b>4,116.21</b>	<b>24,154.71</b>	<b>1,781.30</b>	-	-	<b>3,760.11</b>	<b>357.37</b>

## 2018 Clinton County Drain Assessments

9/26/2018 DRAIN NAME	CITIES OF:			VILLAGES OF:			MDOT	CSX RR	T & S RR
	Ovid	Grand Ledge	Eagle	Elsie	Fowler	Westphalia			
017 Springbrook Hills East	-	-	-	-	-	-	-	-	-
030 Harvest Lane Branch	-	-	-	-	-	-	-	-	-
031 Arbor Meadows	-	-	-	-	-	-	-	-	-
058 Somerset Park	-	-	-	-	-	-	-	-	-
068 Wilderness Drive (17-24)	-	-	-	-	-	-	-	-	-
069 Founders	-	-	-	-	-	-	-	-	-
074 Preserve	-	-	-	-	-	-	-	-	-
086 Park Lake - Lake Level (14-25)	-	-	-	-	-	-	-	-	-
310 Aldrich	-	-	-	-	-	-	3,748.29	-	-
324 Bailey (Final)	-	-	-	-	-	-	-	-	-
332 Bath Highway (14-25)	-	-	-	-	-	-	-	-	-
333 Baughman & Branches	-	-	-	-	-	-	807.50	-	-
341 Bennett	-	-	-	-	-	-	1,174.36	-	-
348 Big Horn (12-19)	-	-	-	-	-	-	-	-	-
373 Bray	-	-	-	-	-	-	537.82	-	-
374 Brenner & Branch	-	-	-	-	-	-	-	-	-
382 Brown & Travis (Final)	-	-	-	-	-	-	-	-	-
410 Hall Branch of Clise	-	-	-	-	-	-	-	-	-
411 Coffman	-	-	-	-	-	-	-	-	-
420 Cordray, Henry Branch	-	-	-	-	-	-	-	-	-
424 Cortright (16-20)	-	-	-	-	-	-	-	-	-
430 Crosby	-	-	-	-	-	-	603.78	-	-
436 Cutler & Extension (15-26)	-	-	-	-	-	-	-	-	-
437 Cutler & Walker	-	-	-	-	-	-	-	-	-
445 Devereaux (18-19)	-	-	-	-	-	-	-	-	-
452 Downer & Branches	-	-	-	-	-	-	1,485.26	-	-
462 Edwards IC (Eaton) (Final)	-	-	-	-	-	-	-	3,475.06	-
466 Ellis & Young (18-19)	-	-	-	-	-	-	-	-	-
479 Farrier	-	-	-	-	-	-	-	-	-
485 Feightling	-	-	-	-	-	-	-	-	-
504 Gallagher (18-20)	-	-	-	-	-	-	-	-	-
507 Garlock (17-19)	-	-	-	-	-	-	1,676.13	-	-
510 Gillison	-	-	-	-	-	-	-	-	-
518 Goodhue	-	-	-	-	-	-	-	-	-
536 Hammond (Final)	-	-	-	-	-	-	-	-	-
576 Ingram (16-19)	-	-	-	-	-	-	-	-	-
605 Kneeland	-	-	-	-	-	-	187.35	-	-
615 Lamb (18-19)	-	-	-	-	-	-	-	-	-
616 Lancaster	-	-	-	-	-	-	-	-	-
621 Lehman (18-19)	-	-	-	-	-	-	-	-	-
629 Long & Pierce	-	-	-	-	134.75	-	61.78	-	-
630 Looking Glass River IC (18-19)	-	-	-	-	-	-	-	-	-
639 Mankey (Final)	-	-	-	-	-	-	-	-	-
658 Miller & Foster (17-24)	-	-	-	-	-	-	-	-	-
674 Moyer	-	-	240.00	-	-	-	482.86	-	-
688 North Swagart	-	-	-	-	-	-	191.06	-	-
699 Openlander & Branches (17-20)	-	-	-	-	-	-	-	-	-
707 Page (18-19)	-	-	-	-	-	-	-	-	-
710 Parks & Cook	-	-	-	-	-	-	55.80	-	-
711 Parks & Martin	-	-	-	-	-	-	119.64	-	-
713 Partlow & Reid (17-20)	-	-	-	-	-	-	-	-	-
716 Passmore (10-19)	-	-	-	-	-	-	-	-	-
721 Pecktil	-	-	-	-	-	-	-	-	-
734 Prairie Creek & Gunderman Lake (Lower)	-	-	-	-	-	-	8,582.54	-	-
742 Rall	-	-	-	-	-	-	-	-	-
768 Rouse	-	-	-	-	-	-	153.26	-	-
785 Shafley (Final)	-	-	-	-	-	-	545.93	-	-
798 Silm (Final)	-	-	-	-	-	-	-	-	-
800 Silvernail	-	-	-	-	-	-	-	-	-
824 Sperry, Irish, & Stevens	-	-	-	-	-	-	1,144.86	-	-
831 Stace (14-23)	-	-	-	-	-	-	-	-	-
834 Star Tile IC (Eaton) (18-19)	-	-	-	-	-	-	-	-	-
841 Stevens	-	-	-	-	-	-	-	-	-
846 Studtt & Kinley (Final)	-	-	-	-	-	-	-	-	-
881 Ulrich	-	-	-	-	450.00	-	-	-	-
897 Waltz & Sturgis (18-27)	-	-	-	-	16,050.57	-	-	-	-
912 West Branch of Hayworth Creek	-	-	-	-	375.20	-	43.12	-	-
917 Whitacre	-	-	-	-	-	-	-	-	-
927 Willard Cahoon (15-20)	-	-	-	-	-	-	-	-	-
928 William Gibbs	-	-	-	-	-	-	47.89	-	-
932 Wilson & Branch	-	-	-	-	-	-	-	-	-
950 Carter & Burke and Br. (18-27)	-	-	-	-	-	-	-	-	-

### 2018 Clinton County Drain Assessments

9/26/2018	CITIES OF:		VILLAGES OF:				MDOT	CSX RR	T & S RR
DRAIN NAME	Ovid	Grand Ledge	Eagle	Elsie	Fowler	Westphalia			
955 Mead (Olive) <b>(Final)</b>	-	-	-	-	-	-	359.15	-	-
961 Whitehills Lakes North	-	-	-	-	-	-	-	-	-
963 Bonnie Meadows	-	-	-	-	-	-	-	-	-
967 Maple River IC (Shiawassee)	1,485.00	-	-	-	-	-	75.98	-	-
991 Krepps	-	-	-	-	-	-	48.25	-	-
<b>2018 Total</b>	<b>1,485.00</b>	<b>-</b>	<b>240.00</b>	<b>-</b>	<b>17,010.52</b>	<b>-</b>	<b>22,132.61</b>	<b>3,475.06</b>	<b>-</b>