

EATON COUNTY BOARD OF COMMISSIONERS

MEMBERS

Tim Barnes
Blake Mulder
Terrance Augustine
Brandon Haskell
Jeanne Pearl-Wright
Trevor TJ Youngquist
Mark Mudry
Joseph Brehler



MEMBERS

Brian Droscha
Jacob Toomey
Scott Hansen
Brian Lautzenheiser
Jim Mott
Frank Holmes
Barbara Rogers

1045 Independence Blvd, Charlotte, MI 48813

EATON COUNTY BOARD OF COMMISSIONERS/PUBLIC WORKS AND PLANNING COMMITTEE

WEDNESDAY, MAY 10, 2023

9:00 A.M.

BOARD OF COMMISSIONERS' ROOM, COUNTY COURTHOUSE, CHARLOTTE

AGENDA

1. Call to Order.
2. Pledge of Allegiance.
3. Agenda Additions and Changes.
4. Approval of April 12, 2023 Minutes.
5. Limited Public Comment.
6. Construction Code Report.
7. DIA Update.
 - Michigan Green Communities
 - Resolution to Approve Continuation of Agricultural Plastic Film Recycling
 - Resolution to Apply for EGLE Recycling Infrastructure Grant
8. Community Development Report.
 - Public Art for Communities Grant
9. Parks Report.
 - Millage Workgroup Recommendations
 - Resolution to apply for DNR Spark Grant
10. Drain Commissioner Annual Report.
 - Monsanto Class Action Settlement
11. Landfill Semi-Annual Sampling Report.
12. Miscellaneous.
13. Limited Public Comment.

A quorum of the Board of Commissioners may be present at this meeting.

PUBLIC WORKS & PLANNING COMMITTEE

WEDNESDAY, APRIL 12, 2023

9:00 A.M.

MINUTES

MEMBERS PRESENT: Commissioners Barbara Rogers, Scott Hansen, Terrance Augustine, Joseph Brehler, Brian Lautzenheiser, and Trevor Youngquist

ALSO PRESENT: Commissioner Jim Mott, Commissioner Droscha, Claudine Williams, Chris Garrison, Travis Keeton, Bill Hendrian, Sara Corr, Debbie Penfield, Connie Sobie

The April 12, 2023 regular meeting of the Public Works and Planning Committee was called to order at 9:00 a.m. by Chairperson Rogers.

The Pledge of Allegiance was given by all.

Commissioner Lautzenheiser moved to approve the amended agenda; remove Item 11 Landfill Semi-Annual Sampling report and add to Miscellaneous Item 12, waiver of demolition permit fee from Construction Code. Commissioner Hansen seconded. Motion carried unanimously.

Commissioner Lautzenheiser moved to approve the March 8, 2023 meeting minutes. Commissioner Augustine seconded. Motion carried unanimously.

Public Comment: Mr. Drew Marks was present and addressed the Committee in reference to minutes he indicated were changed from the draft version to when they were approved by the Committee. He additionally addressed items from his Board of Appeals application, heard in January, and provided why he remains aggrieved and was treated unfairly.

MSU Extension District 8 Director, Bill Hendrian, was present to provide a Semi-Annual report. Mr. Hendrian introduced Ms. Sara Corr, the Eaton County MSU Extension Office Manager.

Parks Director Travis Keeton presented the department's monthly report. Discussion was held.

Construction Code Director Chris Garrison provided a monthly report on departmental permits and projects. Mr. Garrison requested to discuss the waiver of demolition permit under his report instead of under Item 12. Chairperson Rogers allowed the change. Discussion was held in reference to the waiver. Commissioner Augustine moved to approve the demolition permit fee waiver. Commissioner Lautzenheiser supported. Motion carried unanimously.

Resource Recovery Program Assistant, Debbie Penfield presented the department's monthly report. Discussion held.

Community Development Director, Claudine Williams, was present to provide the Department's monthly report.

A resolution to approve DCA-4-23-1, as recommended by the Planning Commission was presented for consideration.

Commissioner Brehler moved to recommend approval of a resolution approving DCA-4-23-1 to the Board of Commissioners, as presented. Commissioner Lautzenheiser seconded. Motion carried unanimously.

Ms. Williams gave an update on the new Michigan Statewide Housing Plan and the new Capital Area Child Care Coalition.

Commissioner Augustine moved to recommend approval of a resolution approving a Michigan Veterans Affairs Agency (MVAA), County Veterans Service Funds grant application to the Board of Commissioners, as presented. Commissioner Brehler seconded. Motion carried unanimously

Development of program guidelines for administration of MVAA grant funds was discussed.

Chairperson Rogers adjourned the meeting at 10:32 a.m.

The next regularly scheduled meeting of the Public Works and Planning Committee will be held at 9:00 a.m. on Wednesday, May 10, 2023 in the Board of Commissioners Room of the Courthouse located at 1045 Independence Blvd, Charlotte MI 48813.

Barbara Rogers, Chairperson



Eaton County Department of Construction Codes

1045 Independence Boulevard, Charlotte, Michigan 48813
Telephone: (517) 543-3004 Fax: (517) 543-9924

"OUR GOAL IS TO PROVIDE A SAFER PLACE TO LIVE, WORK AND PLAY"

SINGLE FAMILY HOUSING UNITS

Respective Calendar Years

YEAR	SINGLE WIDE (MH)	DOUBLE WIDE (MFG) (DW)	SITE BUILT (N)	YEARLY TOTAL
2007	0	0	86	86
2008	0	1	39	40
2009	2	3	12	17
2010	7	19	22	48
2011	3	7	28	38
2012	7	14	35	56
2013	10	37	40	87
2014	7	48	40	95
2015	20	39	43	102
2016	8	27	57	92
2017	8	12	59	79
2018	3	6	66	75
2019	8	5	53	66
2020	2	2	62	66
2021	4	18	61	80
2022	3	6	78	87
2023 by month	0	0	4	11
2023	0	1	11	11

Eaton County Department of Construction Codes

County Wide Housing Starts Total

		January	February	March	April	May	June	July	August	September	October	November	December	Y.T.D. TOTAL	2022 Totals	2021 Totals	2020 Totals
Charlotte	Site Built	x	x	x	x	x	x	x	x	x	x	x	x	0	0	7	17
	Mobile Homes	x	x	x	x	x	x	x	x	x	x	x	x	0	0	1	4
	Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	16
Delta Twp.	Site Built	1	0	0	1	0	0	0	0	0	0	0	0	2	23	37	36
	Mobile Homes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	11
	Totals	1	0	0	1	0	0	0	0	0	0	0	0	2	23	38	35
Eaton County	Site Built	2	4	1	4	0	0	0	0	0	0	0	0	11	78	61	60
	Mobile Homes	1	0	0	0	0	0	0	0	0	0	0	0	1	9	23	4
	Totals	3	4	1	4	0	0	0	0	0	0	0	0	12	87	84	64
Eaton Rapids	Site Built	1	0	0	0	0	0	0	0	0	0	0	0	1	0	2	3
	Mobile Homes	0	0	0	4	0	0	0	0	0	0	0	0	4	10	12	0
	Totals	1	0	0	4	0	0	0	0	0	0	0	0	5	10	14	3
Grand Ledge	Site Built	0	0	4	1	0	0	0	0	0	0	0	0	5	14	23	14
	Mobile Homes	9	0	0	0	0	0	0	0	0	0	0	0	9	5	3	6
	Totals	9	0	4	1	0	0	0	0	0	0	0	0	14	19	26	20
Oneida	Site Built	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	5
	Mobile Homes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	2	11	5
County Wide Total		14	4	5	10	0	0	0	0	0	0	0	0	33	141	181	143

X = Not reported.

month by month permits 2014-2023

Year	Trade	January	February	March	April	May	June	July	August	September	October	November	December	YEAR TOTAL
2014	Building	13	17	15	38	44	43	33	69	57	48	31	66	474
	Mechanical	46	35	39	40	30	58	53	53	71	78	55	100	658
	Electrical	44	30	35	36	43	59	55	36	55	85	43	50	571
	Plumbing	21	17	20	23	21	29	24	17	22	21	18	47	280
MONTHLY TOTAL		124	99	109	137	138	189	165	175	205	232	147	263	1983
2015	Building	39	20	34	43	61	54	36	51	42	49	29	19	477
	Mechanical	88	29	50	38	50	59	46	50	55	65	61	47	638
	Electrical	53	54	53	41	51	81	54	52	49	59	43	40	630
	Plumbing	45	10	22	24	40	24	25	28	24	26	22	13	303
MONTHLY TOTAL		225	113	159	146	202	218	161	181	170	199	155	119	2048
2016	Building	23	19	21	45	45	67	58	56	57	59	44	28	522
	Mechanical	44	37	48	45	63	78	48	57	56	84	88	64	712
	Electrical	29	37	39	48	70	78	53	58	65	80	71	39	667
	Plumbing	20	20	23	26	32	34	29	33	22	31	23	24	317
MONTHLY TOTAL		116	113	131	164	210	257	188	204	200	254	226	155	2218
2017	Building	24	29	31	36	61	58	45	53	52	42	24	24	479
	Mechanical	51	50	61	50	60	53	49	67	68	75	78	44	706
	Electrical	36	40	59	48	64	62	57	73	58	78	55	45	675
	Plumbing	25	39	24	30	31	26	22	39	27	28	24	15	330
MONTHLY TOTAL		136	158	175	164	216	199	173	232	205	223	181	128	2190
2018	Building	14	21	49	53	58	60	67	64	53	54	31	27	551
	Mechanical	63	47	47	46	52	71	63	88	52	106	64	67	766
	Electrical	32	38	41	49	67	78	70	71	80	76	54	54	710
	Plumbing	24	17	20	31	27	36	27	37	21	25	12	23	300
MONTHLY TOTAL		133	123	157	179	204	245	227	260	206	261	161	171	2327
2019	Building	24	25	28	54	64	50	46	59	48	58	37	28	521
	Electrical	38	40	55	78	79	53	84	70	69	71	68	62	767
	Mechanical	51	40	43	56	66	65	71	51	53	103	65	62	726
	Plumbing	15	16	17	39	24	26	36	32	29	40	25	35	334
MONTHLY TOTAL		128	121	143	227	233	194	237	212	199	272	195	187	2348
2020	Building	18	28	20	6	53	55	71	74	47	66	45	31	514
	Electrical	62	48	43	8	49	79	85	99	93	80	88	69	803
	Mechanical	74	47	39	12	44	75	85	73	70	106	88	79	792
	Plumbing	24	30	22	11	20	32	47	45	35	39	33	30	368
MONTHLY TOTAL		178	153	124	37	166	241	288	291	245	291	254	209	2477
2021	Building	29	40	52	108	154	86	69	65	71	56	44	51	825
	Electrical	68	42	81	95	75	94	84	97	76	93	60	72	937
	Mechanical	62	68	81	85	69	81	85	93	68	93	73	71	929
	Plumbing	24	27	29	56	31	28	50	36	43	34	29	31	418
MONTHLY TOTAL		183	177	243	344	329	289	288	291	258	276	206	225	3109
2022	Building	53	35	67	92	74	82	83	82	62	71	43	28	772
	Electrical	83	71	73	80	95	90	74	116	80	82	63	52	959
	Mechanical	71	84	71	67	86	102	73	153	69	95	82	78	1031
	Plumbing	30	42	46	59	53	42	33	32	45	38	28	39	487
MONTHLY TOTAL		237	232	257	298	308	316	263	383	256	286	216	197	3249
2023	Building	50	64	47	78									239
	Electrical	69	46	57	82									254
	Mechanical	85	69	69	71									294
	Plumbing	44	259	78	46									427
MONTHLY TOTAL		248	438	251	277	0	0	0	0	0	0	0	0	1214

inspection by month 2016-2023

Year	Trade	January	February	March	April	May	June	July	August	September	October	November	December	Year Total
2016	Building	97	77	109	126	199	199	191	216	189	227	187	168	1985
	Mechanical	73	61	50	48	63	90	57	68	82	105	81	98	876
	Electrical	67	63	62	67	98	134	94	118	101	105	143	110	1162
	Plumbing	45	38	41	59	57	58	47	65	57	44	49	44	604
MONTHLY TOTAL		282	239	262	300	417	481	389	467	429	481	460	420	4627
2017	Building	107	105	156	129	195	197	187	195	236	214	164	121	2006
	Mechanical	92	97	77	60	117	57	60	87	95	79	76	82	979
	Electrical	93	97	97	82	136	105	103	157	131	116	100	104	1321
	Plumbing	46	46	74	47	49	49	42	68	61	53	37	29	601
MONTHLY TOTAL		338	345	404	318	497	408	392	507	523	462	377	336	4907
2018	Building	114	98	157	182	222	225	273	310	241	283	202	159	2466
	Mechanical	79	72	75	59	71	76	83	73	90	120	110	85	993
	Electrical	35	89	105	88	109	140	133	106	123	152	156	134	1370
	Plumbing	40	39	39	30	47	50	53	60	46	49	42	39	534
MONTHLY TOTAL		268	298	376	359	449	491	542	549	500	604	510	417	5363
2019	Building	157	125	131	189	220	240	267	239	262	273	190	219	2512
	Electrical	93	83	103	122	124	122	123	132	115	150	119	110	1396
	Mechanical	87	75	91	96	82	91	87	100	67	113	84	67	1040
	Plumbing	34	35	37	52	49	35	45	45	43	57	47	48	527
MONTHLY TOTAL		371	318	362	459	475	488	522	516	487	593	440	444	5475
2020	Building	174	141	116	9	146	206	236	272	263	274	256	277	2370
	Electrical	108	106	74	8	102	112	137	144	148	154	146	146	1385
	Mechanical	89	77	46	4	63	118	79	104	118	149	141	200	1188
	Plumbing	59	48	35	1	44	53	65	57	77	104	81	50	674
MONTHLY TOTAL		430	372	271	22	355	489	517	577	606	681	624	673	5617
2021	Building	187	134	204	244	329	292	319	322	300	305	280	268	3184
	Electrical	146	94	147	130	128	130	136	132	137	175	132	129	1616
	Mechanical	151	145	184	169	116	115	125	140	112	127	181	113	1678
	Plumbing	68	57	71	59	46	59	65	48	69	83	70	59	754
MONTHLY TOTAL		552	430	606	602	619	596	645	642	618	690	663	569	7232
2022	Building	231	164	198	271	300	305	338	390	345	359	336	209	3446
	Electrical	108	108	117	121	101	137	117	144	111	130	150	73	1417
	Mechanical	101	77	121	88	112	108	83	116	100	116	89	58	1169
	Plumbing	64	35	70	99	60	92	72	81	79	56	69	58	835
MONTHLY TOTAL		504	384	506	579	573	642	610	731	635	661	644	398	6867
2023	Building	244	240	255	237									976
	Electrical	132	109	89	98									428
	Mechanical	211	106	87	89									493
	Plumbing	78	96	156	182									512
MONTHLY TOTAL		665	551	587	606	0	0	0	0	0	0	0	0	2409



Eaton County
Department of Construction Codes
1045 Independence Boulevard, Charlotte, Michigan 48813
Telephone: (517) 543-3004 Fax: (517) 543-9924

MONTHLY ACTIVITY REPORT

For: Connie Sobie, County Controller
From: Chris Garrison, Director

April 2022	May 2022	June 2022	July 2022	August 2022	September 2022	October 2022	November 2022	December 2022	January 2023	February 2023	March 2023	April 2023
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1. Code Violations not related to inspections:

5	2	2	0	3	4	3	1	0	0	0	9	0
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2. Commercial projects submitted for Plan Review:

0	0	0	4	2	3	0	2	1	2	4	0	4
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3. Complaints about Contractors:

0	0	0	0	0	0	0	0	0	0	0	0	0
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4. Construction Code Surveys:

4	1	3	4	2	2	6	1	1	4	0	3	2
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5. Court Cases:

0	0	0	0	0	0	1	0	1	0	0	0	0
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6. Magistrate Hearings:

0	0	0	0	2	0	0	0	0	1	0	0	0
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Plan review

Meijer Store Meijer Gas Station Jimmy Johns T-Mobile

Eaton County Construction Code
Financial Report
Fiscal Year 2022/23
Through the end of April, 2023

	ORIGINAL BUDGET	ADJUSTED BUDGET	ACTUAL YEAR TO DATE	REMAINING BALANCE	% USED
Revenues					
Permitting Revenue					
Building Permits	250,000	250,000	252,897.04	(2,897.04)	101%
Mechanical Permits	120,000	120,000	63,668.02	56,331.98	53%
Electrical Permits	115,000	115,000	63,503.01	51,496.99	55%
Plumbing Permits	60,000	60,000	51,539.00	8,461.00	86%
Total Permitting Revenue	545,000	545,000	431,607.07	113,392.93	
Other Revenue					
Construction Code Services	20,700	20,700	23,521.00	(2,821.00)	114%
Fines and Forfeitures	400	400	3,600.00	(3,200.00)	900%
Transfers In - General Fund	-	-	-	-	0%
Fund Balance Carryover	190,095	190,095	-	190,095.00	0%
Total Other Revenue	211,195	211,195	27,121.00	184,074.00	
Total Revenues	756,195	756,195	458,728.07	297,466.93	61%
Operational Expenditures					
Personnel	630,417	630,417	208,999.26	421,417.74	33%
Supplies	13,500	13,500	6,957.93	6,542.07	52%
Other Services & Charges	43,281	43,281	27,501.92	15,779.08	64%
Total Operational Expenditures	687,198	687,198	243,459.11	443,738.89	
Other Expenditures					
Debt Service - Vehicle Leases	17,991	17,991	11,318.16	6,672.84	63%
Capital Outlay	-	-	-	-	0%
Transfer Out - General Fund	45,000	45,000	33,750.00	11,250.00	75%
Transfer Out - Computer Fund	6,006	6,006	4,504.50	1,501.50	75%
Total Other Expenditures	68,997	68,997	49,572.66	19,424.34	72%
Total Expenditures	756,195	756,195	293,031.77	463,163.23	39%
Excess Revenues over Expenses (Net Carryover)	-	-	165,696.30	(355,791.30)	
9/30/2022 Fund Balance	767,228	767,228	767,228	767,228	
Projected 9/30/2023 Fund Balance	577,133	577,133	601,531	411,436	

Resource Recovery Department Report

For Public Works & Planning Committee

March 2023

General Updates:

On 04/21/2023, the department submitted the first quarter EGLE Tire Grant Report.

On 04/22/2023, the department participated in Recycle-Rama at the Ingham County Health Department. Eaton County Resource Recovery is an annual contributing partner in this event although this is the first year post-COVID that the event has taken place.

On 04/26/2023, the department submitted the second quarter Rural Electronics Recycling Grant Report (partnership with Delta Charter Township).

On 04/29/2023, the department submitted the county's application for the Michigan Green Communities Challenge. We are awaiting application certification and expect to achieve the Silver badge level for 67/100 points.

Local Projects:

All Second quarter Solid Waste Alternative Grant reports were submitted on or prior to the due date of 04/28/2023.

The department worked with Metro Recycling to sell our first load of Agricultural Film Plastic at the Sunfield Recycling Center. On 04/13/2022, 40,930 pounds of Ag plastic were shipped at a rate of \$0.02/lb, final sale price \$818.60.

The department worked with Metro Recycling again on 04/21/2023 to ship 42,296 lb of cardboard. Payment for this material has not yet been received.

The one-year extension of the Agricultural Film Plastic pilot program at the Sunfield Recycling Center will expire on 05/01/2023. The department recommends extending the program for another year.

County Programs:

Preparations are ongoing for the county's 2023 Household Hazardous Waste & Electronics events and specifically planning for Spring Fever on May 13th. To date, registrations total for 356 Spring Clean-Up May 13th, 104 for Recycling Fever June 10th, and 68 for Recycle-Palooza August 12th).

Education Programs:

The department participated in three educational programs in April:

- 04/14/2023 - Attended Lockwood Elementary Science Night with vermicomposting exhibit and provided general recycling education and information to Pre-K through 3rd graders and their families
- 04/19/2023 – A vermicomposting presentation was held in conjunction with the Grand Ledge Library's outreach program at Wacousta Elementary School Adventure Club Students, grade K – 4th.
- 04/19/2023 - Attended the Grand Ledge Library Earth Week Program with a vermicomposting presentation and general recycling education and information available to participants.

Eaton County Resource Recovery
Financial Report
Fiscal Year 2022/23
Through the end of April, 2023

	ORIGINAL BUDGET	ADJUSTED BUDGET	ACTUAL YEAR TO DATE	REMAINING BALANCE	% USED
Revenues					
Administration					
Private Grant	36,000	36,000	-	36,000.00	0%
Donations	11,000	11,000	55.84	10,944.16	1%
Transfers-In	81,392	81,392	61,044.00	20,348.00	75%
Total Administration Revenues	128,392	128,392	61,099.84	67,292.16	
Operational Revenues					
Waste Hauler Licenses	1,800	1,800	1,560.00	240.00	87%
Solid Waste Surcharge	325,000	325,000	174,584.43	150,415.57	54%
Agricultural Plastic Revenue	2,500	2,500	2,828.36	(328.36)	113%
Total Operational Revenues	329,300	329,300	178,972.79	150,327.21	
Total Revenues	457,692	457,692	240,072.63	217,619.37	52%
Expenditures					
Administration					
Personnel	172,210	172,210	75,835.04	96,374.96	44%
Supplies	3,070	3,070	1,706.04	1,363.96	56%
Other Services	7,529	7,529	11,949.20	(4,420.20)	159%
Debt Service - Vehicle Lease	8,293	8,293	4,372.24	3,920.76	53%
Transfer Out - General Fund	944	944	708.00	236.00	75%
Total Administration Expenditures	192,046	192,046	94,570.52	97,475.48	49%
Operational Expenditures					
County Projects	132,350	132,350	2,845.08	129,504.92	2%
Local Projects	117,101	117,101	67,923.28	49,177.72	58%
Total Operational Expenditures	249,451	249,451	70,768.36	178,682.64	28%
Total Expenditures	441,497	441,497	165,338.88	276,158.12	37%
Excess Revenues over Expenses (Net Carryover)	16,195	16,195	74,733.75	493,777.49	461%
Available Resources from Administration	(63,654)	(63,654)	(33,470.68)	(30,183.32)	
Available Resources from Operations	79,849	79,849	108,204.43	(28,355.43)	
Projected Net Carryover	16,195	16,195	74,733.75	(58,538.75)	
9/30/2022 Fund Balance	146,710	146,710	146,710		
Projected 9/30/2023 Fund Balance	162,905	162,905	221,444		

Eaton County Resource Recovery
Program Update
Fiscal Year 2022/23
Through the end of April, 2023

	Adopted Budget	Budget Amendments	Amended Budget	YTD Transactions	Amended Budget Less YTD Transactions	% Used
Summary of Programs						
529 - County Programs						
Roadside Cleanup	1,900.00	-	1,900.00	1,329.64	570.36	70.0%
Household Battery Collection	11,000.00	-	11,000.00	1,330.78	9,669.22	12.1%
Scrap Tire Collection	36,000.00	-	36,000.00	-	36,000.00	0.0%
Household Hazardous Waste Collection	60,000.00	-	60,000.00	-	60,000.00	0.0%
Education Programs	1,000.00	-	1,000.00	118.23	881.77	11.8%
Electronic Recycling	18,000.00	-	18,000.00	-	18,000.00	0.0%
Event Supplies & Contractual	1,200.00	-	1,200.00	-	1,200.00	0.0%
Promotion Programs	3,250.00	-	3,250.00	-	3,250.00	0.0%
Total	132,350.00	-	132,350.00	2,778.65	129,571.35	2.1%
530 - SWAG Programs						
Bellevue/Olivet	17,501.00	-	17,501.00	10,333.75	7,167.25	59.0%
Charlotte Area Recycling (CARA)	28,500.00	-	28,500.00	17,645.33	10,854.67	61.9%
Delta Twp - Recycling Center	27,600.00	-	27,600.00	15,034.74	12,565.26	54.5%
City of Grand Ledge - Recycling	21,500.00	-	21,500.00	17,497.46	4,002.54	81.4%
Sunfield Recycling Center (Pilot Project)	22,000.00	-	22,000.00	7,412.00	14,588.00	33.7%
Total	117,101.00	-	117,101.00	67,923.28	49,177.72	58.0%

MICHIGAN GREEN COMMUNITIES CHALLENGE RESPONSES

County/Municipality	Eaton County
County	Eaton

Score	67
Level	Silver
Date Submitted	4/28/2023

CATEGORIES	SUBCATEGORIES & DESCRIPTIONS	ACTION ITEMS	YOUR COMMUNITY'S 2022 RESPONSES
Planning for Inclusive & Lasting Impacts	Embed Sustainability in Planning Processes	1 Incorporate measurable sustainability targets and indicators into an existing community master plan OR create a community sustainability plan with measurable sustainability targets and indicators.	Not Started
	<i>Integrate sustainability targets and actions into core community planning documents.</i>	2 Incorporate sustainability, energy use, green building standards, and/or climate metrics into capital improvements planning.	Complete
		3 Begin implementing climate mitigation and adaptation measures in capital improvement projects.	Not Started
	Leverage Local Expertise	4 Establish an internal sustainability team, made up of staff from different departments as relevant, to coordinate municipal sustainability initiatives.	Complete
	<i>Include residents, local business owners, and other stakeholders to provide valuable context and insight when implementing municipal and community sustainability actions.</i>	5 Establish an external sustainability team (or broaden the original internal sustainability team) to include participation from community members, especially underserved and/or traditionally marginalized residents, who will identify and make recommendations on actions the municipality and community can take to reduce environmental impacts and improve overall sustainability.	Not Started
	Integrate Equity into Community Sustainability	6 Staff, municipal commission/council members, and/or volunteer board members attend regular diversity, equity, and inclusion (DEI) training as part of their service/employment.	Not Started
	<i>Build and strengthen municipal processes to be more inclusive, cohesive, and representative of all community members, now and in the future. These system-wide, structural changes are an important step in creating open and equitable communities.</i>	7 Pass a policy or resolution affirming the community's commitment to equity as a key component of sustainability and the municipality's mission, work, or actions.	Not Started
		8 Ensure diversity on volunteer boards and commissions using the existing demographic makeup of the community as a target.	Not Started
		9 Incorporate environmental justice implications and opportunities in planning and zoning documents OR in a community sustainability plan.	Not Started
		10 Require an environmental justice assessment for any new municipal policies or infrastructure projects.	Not Started
	Leverage Partnerships	11 Participate in the Michigan Green Communities Network and share your community's successes and/or lessons learned.	In Progress
	<i>Work collaboratively with other partners through regional initiatives to broaden engagement and increase the impact of sustainability actions.</i>	12 Partner with other public, private, or nonprofit partners on regional sustainability initiatives.	Complete

Climate Resilience & Adaptation	Greenhouse Gas (GHG) Emissions	1	Develop a municipal operations GHG inventory.	In Progress
	<i>Inventory municipal and community greenhouse gas (GHG) emissions, noting your achievements and areas for improvement.</i>	2	Develop a community wide GHG inventory and set GHG reduction goal.	Not Started
		3	Set goal for GHG neutrality by 2030 or earlier in all municipal operations.	Not Started
	Climate Adaptation & Resiliency Planning	4	Perform a climate vulnerability assessment that considers health and equity impacts.	Not Started
	<i>Understand how climate change will likely impact your community and implement projects to adapt and prepare.</i>	5	Develop a climate adaptation and resiliency plan in collaboration with the community.	Not Started
		6	Provide incentives, support programs, and/or educational resources for businesses, households, and landlords to make improvements to properties that reduce GHG emissions and/or improve household-level resiliency to climate change (e.g., screens on windows & porches, improved insulation, tree planting, home gardening, bioswales, improved drainage & pervious surfaces).	Not Started
	Hazard Mitigation	7	Integrate hazard mitigation considerations and investments into community infrastructure plans.	In Progress
	<i>Understand how natural or manmade hazards could affect your community and develop a plan to respond to hazards while taking steps to mitigate the effects of hazards now.</i>	8	Develop a hazard mitigation plan with climate projections included.	In Progress
		9	Implement hazard mitigation projects to address identified risks in the hazard mitigation plan (e.g., flood mitigation, tree planting for heat reduction).	In Progress
	Green Buildings	10	Develop a green building policy for municipal facilities.	Not Started
	<i>Strive to lessen the impact of municipal operations on the local environment.</i>	11	Achieve green building certification for a municipal building.	Not Started
		12	Achieve green building certifications for at least 75% of municipal buildings.	Not Started

Energy Efficiency & Renewable Energy

Benchmark & Track	<i>Identify your municipality's energy use and track it over time, noting both your achievements and areas for improvement.</i>	1	Conduct energy audits on municipal facilities.	Complete
		2	Adopt decarbonization targets for municipal operations and facilities.	Not Started
		3	Track energy use for all municipal buildings using ENERGY STAR Portfolio Manager.	Not Started
	Fund Energy Efficiency & Renewable Energy	4	Implement an internal revolving loan fund, or similar financing tool, for municipal energy projects.	Not Started
	<i>Encourage the deployment of public and private renewable energy projects by establishing financing tools that lower the cost burden for implementing renewable energy projects.</i>	5	Implement a public financing or grant program to support community energy efficiency and renewable energy projects.	Not Started
		6	Ensure equitable access to any/all energy efficiency and renewable energy financing and grant program(s).	Not Started
	Renewable Energy Deployment	7	Update 6-year Capital Improvements Plan (CIP) or Asset Management Plans to include current or future municipal renewable energy project(s).	Not Started
	<i>Increase the use of renewable energy in your municipal buildings and public spaces.</i>	8	Adopt policies and/or ordinances that support renewable energy projects on private property (e.g., solar/wind ordinance, renewable energy overlay zones, expedited permitting).	Not Started
		9	Implement at least one new renewable energy project (e.g., solar thermal, solar photovoltaic, geothermal, wind, district heating/cooling systems, biodigesters, biomass, or energy storage system) on public buildings/property in the last year.	In Progress
	Energy Efficiency Improvements	10	Develop a plan to upgrade/retrofit municipal buildings to improve energy efficiency.	Complete
	<i>Reduce energy use intensity for public buildings.</i>	11	Upgrade/retrofit at least one municipal building in the last year to increase energy efficiency.	In Progress
		12	Complete upgrades/retrofits of all municipal buildings to increase energy efficiency and help meet decarbonization targets.	Not Started
		13	Develop a plan to upgrade/retrofit publicly owned affordable housing to improve energy efficiency.	Not Started
		14	Upgrade/retrofit at least one publicly owned affordable housing structure to improve energy efficiency.	Not Started
	Efficient Street Lighting	15	Create an inventory of municipal owned street lighting.	Not Started
	<i>Light your community with the most efficient lighting technologies available.</i>	16	Develop a plan to replace municipal traffic signals, street lighting, and/or parking illumination with energy efficient lighting technologies (e.g., LEDs and other technologies of equal or greater efficiency).	Complete
		17	Replace most municipal owned traffic signals, street lighting, and/or parking illumination with energy efficient lighting technologies (e.g., LEDs and other technologies of equal or greater efficiency).	In Progress
	Community Energy Use	18	Work with local utility providers to ensure that energy and water bills include household energy and water use statistics over time.	Not Started
	<i>Through increased guidance on energy-related issues, create opportunities for the residential, commercial, and/or industrial sectors to reduce their overall energy use and costs.</i>	19	Develop community wide programs that promote energy efficiency among homeowners, landlords, and businesses.	Not Started
		20	Provide (or partner with other community organizations to provide) programs for low-income homeowners and/or renters and privately-owned affordable housing owners to make energy efficiency improvements to their properties.	Not Started
		21	Create and offer residents and/or businesses an opportunity to participate in a community renewable energy project (e.g., community solar park).	Not Started
	Fleet Management	22	Adopt and enforce an anti-idling policy for the municipal vehicle fleet.	Not Started
	<i>Plan for and implement projects to increase the environmental sustainability and efficiency of your municipal fleet and fleet maintenance program.</i>	23	Audit the inventory and energy intensity of the municipal vehicle fleet and set a decarbonization target for the fleet.	Not Started
		24	Meet the decarbonization target set for the municipal vehicle fleet.	Not Started

Responsibly Managing Materials

Benchmark & Track	1	Perform an annual community wide recycling, organics (yard and/or food waste), and solid waste audit which includes quantities and information on materials content.	Complete
<i>Establish baseline municipal data by tracking and measuring the amount of residential municipal solid waste generated and recycled.</i>	2	Set a community waste diversion goal.	Complete
	3	Complete the Emerge Municipal Measurement Program database annually.	Not Started
Support the Circular Economy & Eliminate Toxics <i>Commit to purchasing sustainable goods and services.</i>	4	Develop or adopt a municipal sustainable purchasing policy that eliminates toxics, increases the use of recycled content, and builds or supports the low-carbon circular economy.	Not Started
Recycling	5	Develop or update a community recycling, organics, and waste management plan that includes scrap, bulky waste, electronics, hard-to-recycle materials, and other miscellaneous wastes.	Complete
<i>Reduce residential and commercial solid waste by increasing recycling.</i>	6	Provide access to information about community recycling programs through the municipal website, local media, social media, or other outreach mechanisms.	Complete
	7	Collect traditional recycle materials from single family homes: -for communities over 5,000 people, provide/allow for single hauler (municipal, contract, or franchise) curbside collection of traditional materials. Recycling program should be opt-out. -for communities under 5,000 people, provide convenient recycling drop-off centers for traditional and non-traditional materials.	Not Started
	8	Provide and/or require collection of traditional recycling materials at all multi-family housing, commercial properties, and public spaces/parks, as applicable.	Not Started
Household Hazardous Waste <i>Help residents safely and responsibly dispose of hazardous household wastes to protect the health of people and the environment.</i>	9	For communities of all sizes, provide comprehensive drop-off center for collection of non-traditional materials (such as household hazardous waste, electronics, polystyrene foam, textiles) OR offer at least two dedicated collection events per year.	Complete
Composting	10	For communities of all sizes, provide regular information and resources on how to compost at home and/or businesses.	Complete
<i>Reduce residential and commercial solid waste by increasing composting of organic materials.</i>	11	For communities over 5,000 people, provide on-site organics (food and/or yard waste) collection for single-family residents (at a minimum) and collection at drop-off site(s).	Not Started

Sustainable Land Use & Economic Development

Smart Growth	1	Incorporate smart growth principles in community planning, policies, and zoning ordinances.	Complete
<i>Promote and incentivize sustainable development by creating an efficient and user-friendly land use permitting process.</i>	2	Audit zoning to remove ordinances that decrease density and are contrary to the municipality's sustainability goals.	Complete
	3	Adopt zoning ordinances that allow for infill housing development.	Complete
Resource Protection	4	Implement low impact development practices, habitat protection, and native species preservation on public properties/lands.	Complete
<i>Increase protections for native habitats, native species, and natural features in your community.</i>	5	Update ordinances to include specific sustainability measures such as natural features protection, wetlands preservation, green building practices, or other relevant resource protections.	Complete
	6	Acquire or provide support for private purchase of ecologically valuable parcels and habitat in your community.	Complete
Economic Development Tools	7	Update economic development incentive policies to encourage green buildings, green infrastructure, low impact design, and density.	Not Started
<i>Ensure that economic development incentives align with and support the community's sustainability goals.</i>	8	Participate in the MEDC Redevelopment Ready Community program.	In Progress
Brownfields	9	Conduct a community wide brownfield audit of public- and privately-owned properties.	Complete
<i>Remediate and redevelop "Brownfields:" sites that are unused or underutilized because of contamination or the reasonable perception of contamination.</i>	10	Use brownfield clean-up and redevelopment processes to further community sustainability goals.	Complete
	11	Redevelop or remediate at least one brownfield site.	Complete
Green Jobs	12	Train relevant municipal staff (e.g., public works, grounds and building maintenance) in principles of sustainability.	In Progress
<i>Increase local job opportunities in the sustainability sector to promote sustainable economic development in your municipality.</i>	13	Implement a green jobs initiative with your regional/local economic development agency, downtown development authority, corridor improvement authority, and/or local businesses.	In Progress
	14	Prioritize economic development incentives/programs to support the attraction and retention of green industries.	In Progress
Local & Sustainable Sourcing	15	Adopt a policy for the municipal purchase of local goods and services as practicable.	Not Started
<i>Commit to purchasing local goods and services as much as possible to support the local economy and reduce environmental impacts.</i>	16	Implement a "buy local" campaign that educates residents about the social, economic, and environmental impacts of buying local.	Not Started
Agriculture & Food Systems	17	Update zoning ordinances to allow individuals and community groups to grow and sell food, enhancing their ability to be food self-sufficient.	Complete
<i>Create an agriculture-friendly community through taking steps to actively support farms and farmers in your community.</i>	18	Update zoning ordinances to meet the needs of small farm and food producers, processors, and other food businesses.	Complete
	19	Create a community farmland preservation plan and/or promote farmland preservation programs.	Complete
	20	Allow for farmers market(s) or other farm-to-pantry/foodbank programs to enhance access to local food sources.	Not Started
	21	Adopt a local food product purchasing policy for the municipality and/or promote institutional buying of local food products and goods by anchor institutions.	Not Started

Improving Health Outcomes	Integrate Health Considerations into Policies & Programs	1	Municipal staff have attended a Health in All Policies (HIAP) training.	Not Started
	<i>Integrate public health and equity considerations when developing and implementing projects, initiatives, and policies in sectors where the connection to health may not be immediately obvious.</i>	2	Adopt a Health in All Policies (HIAP) approach to planning, individual projects, and decision making.	In Progress
		3	Implement a Health in All Policies (HIAP) approach when evaluating public and private projects.	Not Started
	Benchmark & Track	4	Work with county health departments/municipalities to monitor and report on environmental health conditions in your community.	Not Started
	<i>Understand your community's health as it relates to environmental conditions in your community.</i>	5	Conduct health impact assessments as part of local policy making and project approval, and in conjunction with the local health department.	Not Started
	Healthy Indoor Environments	6	Evaluate municipal facilities for potential health risks (preferably in conjunction with energy and water audits) such as lead exposure, indoor air quality, mold, or other potential contaminant exposures.	Not Started
	<i>Protect the health of residents and municipal staff by assessing and remediating health risks in public buildings.</i>	7	Upgrade municipal buildings to address identified health risks.	Not Started
		8	Evaluate publicly owned affordable housing for potential health risks (preferably in conjunction with energy and water audits) such as lead exposure, indoor air quality, mold, and other potential contaminant exposures.	Not Started
		9	Create a plan to remediate/mitigate potential health risks in publicly owned affordable housing.	Not Started
	Improve the Community Health Environment	10	Adopt a community wide anti-idling policy.	Not Started
	<i>Educate on, plan for, and implement policies and projects to improve air quality and reduce heat impacts in your community.</i>	11	Implement a neighborhood tree canopy program to improve air quality and reduce heat impacts.	Not Started
		12	Provide incentives, support programs, and/or educational resources for green roofs on commercial and residential buildings to improve air quality and reduce heat impacts.	Not Started

Protecting & Conserving Water Resources

	Municipal Water Conservation	1	Track local water use for all municipal buildings using ENERGY STAR Portfolio Manager.	Not Started
	<i>Identify your municipality's water use and track it over time, noting both your achievements and areas for improvement.</i>	2	Develop a plan to upgrade/retrofit municipal buildings to conserve water.	Not Started
		3	Upgrade/retrofit at least one municipal building in the last year to reduce water use.	Not Started
		4	Adopt an asset management plan for municipal water systems.	Not Started
		5	Improve municipal water and wastewater treatment plant efficiency.	Not Started
	Nonpoint Source Protections	6	Implement nonpoint source pollution prevention measures in all municipal construction projects.	Not Started
	<i>Ensure that public and private construction/development projects are done in a way that protects your watershed.</i>	7	Adopt policies that support or incentivize nonpoint source pollution control in private development and construction projects.	Not Started
		8	Update zoning ordinances to require measures for controlling nonpoint source pollution.	Not Started
	Low Impact Development	9	Implement low impact development techniques in all municipal construction projects.	Not Started
	<i>Inspire low impact development (LID) projects in your community.</i>	10	Adopt a policy or ordinance that encourages or incentivizes green infrastructure and low impact design in private development and construction projects.	Not Started
		11	Update zoning ordinances to require low impact design techniques in all new and redevelopment projects.	Not Started
	Flooding & Stormwater Mitigation	12	Set a limit for the total amount of imperviousness in the community in the master plan OR in the sustainability plan.	Not Started
	<i>Reduce the impacts of severe weather events for residents, businesses, and the municipality by adopting policies and educating the community on green infrastructure and reducing impervious surfaces.</i>	13	Adopt a stormwater ordinance to properly manage stormwater runoff.	Complete
		14	Provide incentives and/or educational resources for property owners to decrease and/or disconnect impervious surfaces.	Complete
		15	Implement a municipal green infrastructure project.	Not Started
	Managing for Fluctuating Shoreline Water Levels	16	Establish minimum shoreland setback standards along lakes and rivers.	Not Started
	<i>Plan for and adapt to greatly fluctuating water levels by adopting policies that will protect residents and infrastructure.</i>	17	Conduct seawall inspections in coastal & waterfront communities.	Not Started
	Septic System Impacts	18	Evaluate the condition of septic systems in your community with the local health department using water quality testing in lakes, rivers, and streams.	Not Started
	<i>Protect the health of your watershed by working with residents and the local health department to understand and address the impact of failing septic systems.</i>	19	Implement a local or regional education and outreach campaign on the need to maintain septic systems and replace failing septic systems.	Not Started
		20	Install sewer systems in areas with septic systems in high density areas, when possible. OR work with local health department and state programs to connect residents with financing and resources to help them to replace failing systems.	Not Started

Support Clean & Inclusive Mobility	Non-Motorized Transportation	1	Adopt a non-motorized transportation plan that includes a Complete Streets policy/ordinance.	Not Started
	<i>Commit to, plan for, and implement projects that provide inclusive and safer mobility and access for all roadway users--including pedestrians, bicyclists, transit users, and motor vehicles--regardless of age, ability, or income.</i>	2	Incorporate non-motorized transportation elements into new municipal infrastructure projects, as relevant.	In Progress
		3	Adopt policies or provide incentives for developers to incorporate non-motorized transportation features into private development and construction projects.	Not Started
	Clean Motorized Vehicles	4	Assess needs and develop a plan for deployment of electric vehicle (EV) charging infrastructure.	Not Started
	<i>Transition your fleet and create infrastructure for electric vehicles (EV's) that municipal employees, residents, business, and travelers may use.</i>	5	Install universally accessible public EV charging infrastructure in convenient locations.	In Progress
		6	Adopt policies that require EV infrastructure or EV-ready infrastructure in any new private development or significant redevelopment project.	Not Started
		7	Create incentives and/or provide educational resources for existing commercial property owners to add EV infrastructure to existing parking facilities.	Not Started
	Urban, Suburban, & Rural Public Transportation	8	In urban and suburban communities, promote and encourage public transit use and/or incentivize municipal staff use of public transportation.	Not Started
	<i>Educate on, plan for, and implement projects to enhance use of public transportation, and other sustainable mobility options.</i>	9	Work with regional partners to expand options and access to public and shared transportation.	Not Started
Inspire & Mobilize Residents	Communicate Best Practices	1	Create a local sustainability action website/webpage and/or social media page.	Not Started
	<i>Develop accessible platforms to share relevant community sustainability information.</i>	2	Implement a community outreach/education campaign around sustainability initiatives.	Not Started
	Meaningful Community Engagement	3	Conduct focus groups, community surveys, and/or other community activities to acquire and share information on local sustainability initiatives.	Not Started
	<i>Proactively include residents in planning for sustainability projects and developing policies and practices that best suit the needs of the community.</i>	4	Proactively engage traditionally underserved populations in your community in sustainability planning/initiatives.	Not Started
	Inspire Action	5	Establish a "green" volunteer corps who can help plan and implement sustainability projects.	Not Started
	<i>Encourage residents to implement sustainability projects on their own and with the municipality to support the community's sustainability goals.</i>	6	Provide awards or incentives to residents, organizations, or businesses who take significant steps to improve the sustainability and/or resiliency of the community.	Not Started
TOTAL POINTS				67

EATON COUNTY BOARD OF COMMISSIONERS

May 17, 2023

**RESOLUTION TO APPROVE ADOPTION OF AGRICULTURAL PLASTIC FILM
RECYCLING PILOT PROGRAM EXTENSION**

Introduced by the Public Works and Planning Committee

WHEREAS, the County is charged by Public Act 451, Part 115, as amended, Eaton County Solid Waste Management Plan Update of February 1999 to enhance the separation, collection, and utilization of materials to increase the percentage of the solid waste stream diverted; and

WHEREAS, the County Department of Resource Recovery operates collection programs, which divert recyclable materials from landfills; and

WHEREAS, agricultural operations are widely practiced and are a critical economic sector in the State of Michigan and in the County; and

WHEREAS, high and low density polyethylene film plastic waste is a common and frequent externality of agricultural operations; and

WHEREAS, in partnership of the Michigan Recycling Coalition and Michigan Farm Bureau, the County Department of Resource Recovery developed a pilot program for recycling of high and low density polyethylene film plastics from agricultural operations in the County that has operated since 2021; and

WHEREAS, the Department of Resource Recovery recommends continuing a fee of \$0.08 per pound to support the collection, processing, and management of the film plastic material to extend the pilot program for a one-year period, extending from May 1, 2023 through May 1, 2024; and

WHEREAS, the Public Works and Planning Committee has reviewed the first of its kind in the State recycling program and supports the testing of this program as recommended by the Department to increase the diversion of these materials from landfills and prevent unsafe means of disposal by providing an opportunity for recycling.

NOW, THEREFORE, BE IT RESOLVED, the Board of Commissioners approves the agricultural plastic film recycling pilot program and the \$0.08 per pound program fee during the pilot period; and

BE IT FURTHER RESOLVED, the Department of Resource Recovery will provide data from this pilot program for evaluation to consider its effectiveness, continuation, expansion and/or modification to the Public Works and Planning Committee.

EATON COUNTY BOARD OF COMMISSIONERS

MAY 17, 2023

RESOLUTION TO APPROVE A MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY RECYCLING INFRASTRUCTURE GRANT APPLICATION

Introduced by the Public Works and Planning Committee

WHEREAS, the Resource Recovery Department has been established for the development and administration of the County Solid Waste Management Plan under Act 641; and

WHEREAS, key components of the Resource Recovery Department include increasing the amount of materials recycled; and

WHEREAS, the Michigan Department of Environment, Great Lakes, and Energy, Recycling Infrastructure Grant is designed to provide assistance in the development of infrastructure; and

WHEREAS, Eaton County desires to increase the collection and processing capacity of recyclable materials, increase access to recycling infrastructure, and to increase participation rates in recycling programs; and

WHEREAS, the proposed grant would provide up to a maximum of \$1,000,000 to be successful with these initiatives; and

WHEREAS, Eaton County pledges to match all requested funds in the amount of at least 20 percent and possibly more; and

WHEREAS, Eaton County will serve as the applicant and fiduciary for the grant; and

NOW, THEREFORE, LET IT BE RESOLVED that Eaton County approves the submission of an application for the Michigan Recycling Infrastructure Grant; and

BE IT FURTHER RESOLVED, that the Chairperson of the Board of Commissioners, or his designee, is authorized to sign any necessary grant documents; and

BE IT FURTHER RESOLVED, that the Controller is authorized to make budget amendments to the adopted budget, in the event the grant is authorized.



Community Development and Housing Department Report 4/30/2023
For Public Works & Planning Committee May 10, 2023

Case Status: (Permits and Applications Activity summarized on attached table):

- The **Planning Commission** met on April 11th and approved two change of conditions to existing Conditional Use Permits both in Eaton Rapids Township, two new Conditional Use Permits in Brookfield and Walton, and one District Change Amendment to change the zoning of a parcel in Eaton Twp from Industrial to Agricultural.
- The **Board of Appeals** met April 11th 2023 and approved a variance request for setbacks in Eaton Rapids Twp.
- The **Zoning Ordinance Committee** met April 18th and completed their draft suggestions for a wind energy systems section of the ordinance. The Planning Commission will consider a text amendment to the ordinance to add Section 14.41 at their July meeting.

Zoning and Junk Code Enforcement (Activity is summarized on attached table):

- Currently there are forty (40) junk violations and thirty-one (31) zoning violations.

Housing Department Activities:

- MSHDA has announced our Regional Housing Partnership Co-Leads to facilitate the implementation of the Michigan Statewide Housing Plan. The South Central Housing Partnership Region I Co-Leads will be Tri-County Regional Planning Commission and Capital Area Housing Partnership.
- Ms. Williams is currently working with two property owners needing new roofs. The goal is to complete the work before the end of this year's expenditure deadline of June 30th.
- FY22 Program Income to be spent before June 30, 2023 is \$113,131. Three (3) projects have been completed (2 roofs & 1 furnace) in the amount of \$46,192 for a remaining balance to spend of \$66,939.
- Program Income received for FY23 beginning July 1, 2022 is \$72,152. Five (5) program payoffs have been received. Total Program Income amount for FY22 and FY23 is \$139,091.

Economic Development Activities:

- LEAP is currently accepting applications for its Public Art for Communities Grant. Communities may apply for one (1) \$10,000 grant to create and install a piece of public art for year-round, public display. Applicants must have or be in the process of adopting a public art policy to be eligible. Art pieces must be created by an artist from Michigan and specifically the tri-county region, if possible. Applications are due May 31st.
- Tri-County Regional Planning will begin updating the Comprehensive Economic Development Strategy (CEDS) for the region. The announcement also noted they are finalizing their housing assessment.
- Eight (8) site searches were received in the month of April. Six (6) inquiries were for existing buildings, and two (2) were for property. Four (4) of the eight (8) involved automotive batteries in some way.

Veteran Service Activities:

- Seventy-two (72) Veteran appointments were conducted in April.
- One (1) veteran was transported to the Ann Arbor hospital by a volunteer driver.
- Veterans Services Financial Assistance Program Guidelines.

Other:

Master Plan Update - Surveys

Planning and Zoning Workshop held April 20th: Registered 53, Attended 50, County staff, appointed and elected officials 15, (ZBA 3 of 5, PC 5 of 9, staff 5, & 2 Commissioners), City of Eaton Rapids 9, City of Charlotte 7, Oneida Township 7, Hamlin Township 5, City of Olivet 2, Village of Mulliken 2, City of Grand Ledge 1, City of Potterville 1, Village of Sunfield 1.

CASES	Conditional Use Permits		Board of Appeals		Adminis- trative Variances		District Change Amend- ments		Site Plan Reviews		Zoning Referrals		Private Roads		Agricultural Buildings		Lot Line Adjustments		Land Divisions Reviewed		TOTAL	
																					MONTH	
MO/YR	"22"	"23"	"22"	"23"	"22"	"23"	"22"	"23"	"22"	"23"	"22"	"23"	"22"	"23"	"22"	"23"	"22"	"23"	"22"	"23"	"22"	"23"
JAN	0	0	0	0	0	0	0	0	0	0	18	19	0	0	5	0	8	1	6	2	37	22
FEB	4	0	1	0	0	0	0	0	0	0	16	16	0	0	0	2	0	5	3	1	24	24
MARCH	0	0	0	0	0	0	0	0	0	0	20	19	0	0	1	2	3	1	4	3	28	25
APRIL	0	4	1	1	0	0	0	1	0	0	38	22	0	0	3	3	3	0	6	1	51	32
MAY	2	3	0	2	0	0	1	0	0		36		0		3		2		2		46	5
JUNE	1		0		0		0		0		38		0		0		4		4		47	
JULY	2		1		0		1		0		31		0		2		2		4		43	
AUG	1		0		0		0		0		37		0		3		2		2		45	
SEPT	1		1		0		0		0		29		0		2		2		4		39	
OCT	1		1		0		0		0		26		0		1		1		4		34	
NOV	0		0		0		0		0		14		0		0		2		3		19	
DEC	0		1		0		0		0		12		0		5		6		0		24	
TOTALS	12	7	6	3	0	0	2	1	0		315	76	1	0	25	7	35	7	42	7	437	108

CASES	JUNK	JUNK	JUNK	JUNK	ZONING	ZONING	ZONING	ZONING
	(NEW)	(NEW)	(CLOSED)	(PENDING)	(NEW)	(NEW)	(CLOSED)	(PENDING)
		2022 carryover: 31				2022 carryover: 26		
MO/YR	2022	2023	2023	2023(PENDING)	2022	2023	2023	2023(PENDING)
JAN	1	3	0	34	7	2	1	27
FEB	1	2	0	36	0	1	0	28
MARCH	1	7	4	39	2	3	1	30
APRIL	6	2	1	40	3	1	0	31
MAY	6				2			
JUNE	0				1			
JULY	1				10			
AUG	1				5			
SEPT	2				1			
OCT	1				1			
NOV	2				4			
DEC	1				0			
TOTALS	23	14	5	40	36	7	2	31
			TOTAL PENDING JUNK & ZONING VIOLATIONS					69

EATON COUNTY BOARD OF COMMISSIONERS

MAY 17, 2023

**RESOLUTION AUTHORIZING APPLICATION TO THE LEAP
PUBLIC ART FOR COMMUNITIES 2023 GRANT PROGRAM**

Introduced by the Public Works and Planning Committee

WHEREAS, public art installations are recognized as a best practice of placemaking; and

WHEREAS, Eaton County incorporates placemaking as an important element of the County Master Plan; and

WHEREAS, the Lansing Economic Area Partnership is making funding available for public art installation through its Public Art for Communities 2023 grant program; and

WHEREAS, an ad-hoc public art committee is preparing an application for this grant program and has directed staff to create the required Public Art Policy.

THEREFORE, BE IT RESOLVED the Eaton County Board of Commissioners hereby authorizes the committee, with the help of County staff, to submit the aforementioned application; and

BE IT FURTHER RESOLVED Eaton County is committed to ensure the art installation, site preparation and maintenance is provided with County resources.



133 FITZGERALD PARK DR.
Grand Ledge, MI 48837
(517) 627-7351 office
(517) 627-4234 fax
www.eatoncountyparks.org

Directors Report-May 2023

Monthly Briefing:

Parks Work Group: The parks work group has been working on identifying some of the immediate needs for the parks and developing the grant process program that is offered through Eaton County. The grant application should be finalized in the next couple of weeks.

Conditional Use Permit: The Conditional Use Permit for Crandell Park was approved on May 2nd. The changes include an interior road, 2 additional parking lots, a swimming area, boat launch, and a natural berm with screening.

Variance: Both variances were approved on May 2nd. One variance is for a structure over the Dyer Kiln and one for an additional sign at Crandell Park.

Budget: The annual budget was submitted on April 17th.

Spark Grant: Currently working on the Michigan Spark Grant. Eaton County Parks and Recreation is once again applying for funds for construction of an interior road, boat launch, and 2 parking lots located at Crandell Park.

Summer Camp: The 2023 summer camp program registration is complete; all openings have been filled.

Earth Day: The girl scouts from the Bellevue area once again did a cleanup around Keeney and the Dyer Kiln area, they collected over 4 bags of trash and various items. We also had 2 volunteers cleanup a creek that runs through Fitzgerald Park. This creek connects to the Grand River and a lot of trash accumulates from properties upstream and becomes trapped right before discharging into the Grand River.

Fitzgerald Park Lease: Myself and representatives from Eaton County meant with the City of Grand Ledge to discuss the Fitzgerald Park Lease, both parties seem to be on the same page for Eaton County Parks to continue managing Fitzgerald.

Seasonal Applications: Still accepting seasonal applications for the operations, summer camp program is fully staffed.

To: Public Works and Planning Committee

From: Parks Millage Workgroup

Subject: Parks Millage Budget Recommendation

Date: May 2, 2023

The Parks Millage Workgroup recommends the following expenditures under the categories listed below.

Safety Concerns:

Lincoln Brick - Automated Security Gates \$30,000

Lincoln Brick - Boulders to Replace Current Wooden Posts \$15,000

Fitzgerald Park – Remove Staircase and Build Accessible Switchback Path \$45,000

Fox Park – Boulders to Replace Current Wooden Posts \$60,000

Personnel:

Establish Parks Maintenance Supervisor Position to manage operational functions. This will also allow the Parks Naturalist to provide additional programming throughout the Eaton County Parks.
\$50,770

Equipment/Building Needs

Dyer Kiln Preservation Structure \$200,000

Repairs/Maintenance/Improvements:

General Improvements within the Parks at the discretion of Director Keeton \$50,000

Sinclair Recreation Equipment \$23,260

Grant Program for Local Parks

Program to award grant funds to local parks within Eaton County \$400,000

Grant Program signage “Funded by Eaton County Parks Millage” \$10,000

Total Allocated Millage Funding Recommendation

\$884,030

EATON COUNTY BOARD OF COMMISSIONERS

MAY 17, 2023

**RESOLUTION TO APPROVE MICHIGAN SPARK GRANT PROGRAM
APPLICATION**

Introduced by the Public Works and Planning Committee

WHEREAS, the Michigan Spark Grant funds available for parks and recreation agencies through the State of Michigan; and

WHEREAS, our parks, trails and recreation facilities are vitally important to establishing and maintaining the quality of life in Eaton County, ensuring the health of our citizens, and contributing to the economic and environmental well-being of the county and region; and

WHEREAS, the Eaton County Parks and Recreation Department is interested in applying for a grant through the State of Michigan Spark Grant program for development at Crandell Park; and

WHEREAS, the Michigan Spark Grant request amount would be \$1,000,000.00 for improvements to and development of Crandell Park; and

WHEREAS, the Eaton County Public Works and Planning board held a duly-noticed Public Meeting on Parks and Recreation Department's proposed grant application on May 10th, 2023.

NOW, THEREFORE, BE IT RESOLVED, that the Michigan Spark Grant application is authorized for submission; and

BE IT FURTHER RESOLVED, that the Controller be authorized to approve any necessary budget amendments to increase expenditures and increase grant revenue if the grant is approved by the State of Michigan; and

BE IT FURTHER RESOLVED, that the Chairperson of the County Board of Commissioners is hereby authorized to execute said agreements on behalf of the County Board of Commissioners upon approval by the State of Michigan.



ANNUAL REPORT

2022

Richard Wagner
Eaton County Drain Commissioner

Annual Report of the Drain Commissioner
January 1, 2022 through December 31, 2022

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Petition, Construction and Maintenance Activity; Complaints and Inquiries

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Maintenance and repair activity, complaints and inquiries

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Assessing Activity

Assessing activity

Table 1. 2022 special drain assessment rolls

Table 2. Twelve- year summary of assessment history

Finance

Finance

Table 3.Drainage district account assets

Table 4. Drainage district account liabilities

Table 5. Drain orders issued

2022 Annual Report

Office of the Eaton County Drain Commissioner

Richard Wagner

PETITION AND CONSTRUCTION ACTIVITY

The **Hobart Drain** was petitioned by landowners in the district. That petition was received in July, 2015. A legal opinion was written by legal counsel. Engineers were being consulted to determine if work on this drain would be beneficial to the landowners or whether another drain in the area could be more beneficial. In the meantime, a second petition was received from Hamlin Township dated July 12, 2017. The Board of Determination Hearing was held on September 21, 2017, and it was found necessary. Spicer Group is the engineering firm assigned the project. The scope of the project has been confirmed and the preliminary design is being worked on. A meeting with the township supervisor was held and he originally asked us to hold off on this project until 2021. He then asked us to wait until 2022. We hope to have a meeting set up at the end of 2022 or the beginning of 2023. We will then move forward with or without the branch the township was hoping to add.

The **Brown Drain** had a petition submitted on December 19, 2016. This project will include collaboration with the Eaton County Road Commission. There were meetings scheduled with the Drain Office, the Road Commission, and engineers from Spicer Group and GEI in order to determine what the problems are and what the possible solutions may be to determine a preliminary plan to present at the Board of Determination Hearing. Those plans were developed and the Board of Determination Hearing was held on January 31, 2018 at which time the Board found the project to be necessary. There were meetings with the Eaton County Road Commission regarding the project and then a Public Information Meeting was held on June 27, 2018. It was determined at that meeting after hearing from the landowners in the area that a project would only go forward if the Eaton County Road Commission were involved with the project. After waiting three years for the road commission to agree to be involved, the drain office has decided to move forward with this project. Project design completion and bidding are anticipated to occur in 2023. The road commission has informed us that they will be doing a funded project on that road in the future and we are hopeful we can get the drainage improved prior to that project.

The **Burns Village Extension Drain** was petitioned by the Village of Sunfield on September 12, 2016. The Board of Determination Hearing was held on December 8, 2016, and found necessary. Spicer Group is the assigned engineer. Plans were finalized, bids received, financing arranged. Division I is complete and the project will be closed out once the final clean-up items for Division II are handled and the receipt of the final documents has been completed.

The **Dillon Drain** had a petition filed on February 7, 2017. The Board of Determination Hearing was on June 27, 2017 and was found necessary. Civil Engineers Inc. is the assigned engineering firm. Final design and easement acquisition should be finalized this year and the project is expected to be bid in January 2023. Construction should begin early spring of 2023 and be completed in the fall of 2023.

The **McGilvra Drain** had a petition filed by Hamlin Township on July 12, 2017. The Board of Determination Hearing was on September 21, 2017, and was found necessary. Spicer Group is the assigned engineering

firm. Plans were finalized, bids were received and financing was arranged. Construction began in 2021 and is currently ongoing. There is still an MDOT crossing that needs to be completed but we are waiting on MDOT for their final requirements and approval for the crossing before we can move forward with that portion of the project.

The **Trumbull Drain** had a petition filed by Carmel Township on December 21, 2017. The Board of Determination Hearing was on February 6, 2018 and was found necessary. The project was assigned to Civil Engineers Inc. for engineering. During the early review of the drain, it was determined that consolidating the Wonser Drain into the Trumbull Drain would be a logical step to take. Carmel Township was contacted regarding this matter and the Board submitted a township resolution and petition to start this process. A Board of Determination Hearing on that matter was held on October 30, 2018, and found necessary. Final design development and easement acquisition should be completed this year. The project will be bid this spring with construction beginning in the summer/fall of 2023 and completed in the spring of 2024.

The **Cooper Frost & Reynolds Consolidated** had a consolidation petition which included the Ray, Stemphler, and Ransom Drain submitted by Carmel Township. The Ray Drain had a previous petition filed with a Board of Determination being held and being found necessary. The process of moving forward with that project resulted in the filing of the Cooper Frost & Reynolds consolidation petition. They filed that consolidation petition on October 18, 2018. The Board of Determination for the consolidation and necessity was held on December 19, 2018 and passed. As Land and Resource Engineering was the designated engineering firm for the Ray Drain, they continued with the consolidation project. Design was completed, Notice of Letting and bid openings along with the Day of Review has occurred. Financing has been obtained and the project is under construction.

The **Glen No. 2 Drain** had a township petition executed by Oneida Charter Township on March 13, 2018. The Board of Determination Hearing was held on June 18, 2018 and was found necessary. The project was assigned to Civil Engineers Inc. for engineering. The scope of the project was finalized as well as the plans for the project. Notice of Letting has occurred, bids were opened, Day of Review was held, financing was obtained and the project is currently under construction. We anticipate a summer 2023 final completion.

The **McCreery Drain** had a township petition executed by Walton Township on November 13, 2018. The Board of Determination Hearing was held on January 30, 2019 and was found necessary. The project was assigned to Spicer Group for engineering. The plans were finalized, bids received, financing arranged and the project has been constructed. There are a few items to be finalized but we are waiting for crops to come off and hunting season to end prior to re-entry of the site. Completion is expected in spring of 2023.

The **Munson Drain** had a landowner petition filed on May 29, 2018. The Board of Determination Hearing was held on December 19, 2018 and was found necessary. The project was assigned to LRE for engineering. Plans were finalized, bids received, financing arranged and construction has occurred. Final stabilization is confirmed and this project is closed.

The **Church and McClintic Drain** had a landowner petition filed on January 4, 2019. The Board of Determination Hearing was held on October 29, 2019 and was found necessary. The project was assigned to Land and Resource Engineering for engineering. Scope has been determined, plans finalized, bids received, Day of Review held, financing arranged and construction is almost complete. There are a few clean-up items to be taken care of then the confirmation of stabilization in the spring and then this project can be closed out.

The **Woodview Estates Drain** had a landowner petition filed on January 10, 2019. This was at a time when the drain code was being amended regarding how many signatures would be required for drains that had pipe sizes larger than 36 inches. The amendments were signed at the very end of 2018 but they did not go into effect until 90 days after they were signed. That made this petition invalid due to it being submitted prior to that 90-day period. The petition circulator was contacted and the petition was re-circulated and resubmitted to the drain office on October 31, 2019. This project was assigned to Land and Resource Engineering. In the process of doing the legal review and historic record review, it was determined that there was some conflicting information and/or missing information with reference to this drain and the Reed Drain. The solution to clearing up this conflicting information was to have Oneida Township submit a municipality petition for consolidation of the drains in the area to clean up that conflicting/missing information. The township provided that petition. The Board of Determination Hearing for that consolidation was held on February 4, 2021 and was found necessary. LRE has finalized the plan, Notice of Letting, bid opening, Day of Review, and the arrangement of financing has all occurred. The project is under construction with completion in summer or fall of 2023.

The **Lee Drain** had a landowner petition filed on March 19, 2019. The engineering group assigned the project is Spicer Group. The Board of Determination Hearing was held on February 27, 2020 and found necessary. The petitioners are requesting a branch to alleviate some back-yard flooding. The first step in this process is to determine if easements can be acquired for the branch as it will need to cross lands not owned by the petitioners. If easements cannot be acquired, a branch will not be able to be constructed. A final attempt to get the easement for the branch will occur before the end of 2022 and then project design will be finalized based on the status of that easement and then the project will move forward.

The **Bellaire Hills Drainage District** had an Application for Laying out and Designating a Drainage District was received from landowners in the Bellaire Hills Subdivision because they are having flooding issues and the system within this subdivision is not currently under anyone's jurisdiction. This application was received on May 10, 2019. This is the first application of this nature this administration has received. We are working with Clark Hill, P.L.C. for the legal aspects of how to handle this process and Hubbell Roth and Clark for the engineering aspect. Delta Township had a file in their possession that was reviewed which indicated that in the early 1990's, the township instituted an Orphan Drain Program in an attempt to convert private subdivision drains to county drains that would fall under our jurisdiction. It appears this program was initiated and directed by the township. In 1992, the township submitted an Application for Laying out and Designating a County Drainage District and petitioned the drain commissioner at that time to convert this system into a county drain. A Board of Determination Hearing was held and found necessary. It appears that a Bellaire Hills #265 Drainage District was designated but the proceedings were never completed. We have no record showing all easements were obtained or that a First Order or Final Order was filed. The last documentation is from Delta Township indicating that the final easement had not yet been obtained but was being attempted. So, while we have the Petition and the Order of Necessity, the proceedings for converting this subdivision system into a county system remain incomplete and there is no funding source that would permit us to undertake the required inspection of the drainage system. A letter stating all of this information was submitted to Delta Township with a request for financial assistance for the inspection of this system. Any contribution given by them would be credited back to them on their first at-large assessment if the system is determined to be in sufficient working order that the drain office is willing to take it over and the final proceedings for converting this system to a designated county system are completed. They met on this item at their October 2020 meeting and voted to move forward with financial assistance in the amount of \$10,000. That money was used to pay for legal assistance, engineering assistance, and obtaining video of the system to determine if it is something the drain office would considering taking over. All of these steps culminated in a Notice of Filling an Order Laying Out and Designating a Drainage District to be executed. An informational letter with the next

required step per drain code was sent to the drainage district. That step is to file a Chapter 4 Petition which would require signatures of at least 50% of the landowners in the drainage district whose lands would be liable for an assessment for benefits and whose lands are traversed by the drain (or abut on any highway or street along the side of which the drain extends). The landowners initially were short about 13 signatures with their first submission of this Chapter 4 petition. They filed the necessary signatures, the Board of Determination was held and found necessary and the scope of the project is currently being determined.

The **Cummings Drain** had a landowner petition filed on August 27, 2019. The Board of Determination Hearing for this drain was held on February 26, 2020 and was found necessary. The project was assigned to Land and Resource Engineering for engineering. The scope of the project has been determined and we have worked through some relocation issues with Consumers Energy and finalizing some of the MDOT requirements. We have posted the Notice of Letting, received bids, and held the Day of Review. Financing is being obtained and construction should begin in the summer of 2023. The City of Charlotte has a street project that they are hoping to let in January or February of 2023. We are attempting to co-ordinate our project with that one so we are working closely with the City of Charlotte on this schedule.

The **Watson and Watson: Chris J. Drive Branch** had a landowner petition filed on September 27, 2019. The engineering firm assigned to the petition is Hubbell Roth and Clark. The Chris J. Drive Branch is a sub-district within the Watson and Watson. The petitioners are requesting a branch for some minor flooding that occurs near the roadway. The entire benefit for a branch at this location would be for three landowners. A meeting was scheduled on-site with these landowners to discuss whether this is something they can undertake themselves as property owners as it will be much more cost effective if they do so. The drain office has already contacted the Eaton County Road Commission to ascertain their willingness to allow the landowners to put some tile in the road right-of-way to alleviate this flooding and it was indicated that they would be amenable to this. It was the drain office's belief that the landowners had undertaken a project on their own as they have not contacted the drain office since that meeting. However, we then received an additional complaint of some significant flooding within the district which was investigated. Based on this new information with additional concerns, a Board of Determination Hearing was scheduled and held on March 9, 2022 and found necessary. Hubbell Roth and Clark did an entire evaluation of the system, located a couple areas of minor flooding that can be addressed as part of the project, and found some delta water and sanitary lines that are impeding the drain system. Project scope was finalized. We obtained an agreement with Delta to help fund the water and sanitary obstruction corrections. Notice of Letting, receipt of bids, Day of Review, arrangement of financing has all occurred and construction should begin in early 2023.

The **Bentley and DePue Drain** had a landowner petition filed on March 20, 2020. The engineering firm assigned the project is Spicer Group. The Board of Determination Hearing was held on June 30, 2020 and was found necessary. Initial work included the coordination of cleanup efforts in the area that was disturbed during the removal of water from the road in the winter of 2019/2020 near Columbia and Canal. The cleanup work was performed to coincide with the preliminary design of the drain near that intersection. That cleanup work was completed prior to October 1, 2020. Concurrently with that restoration work, collection of survey data was completed. This data was collection on the storm sewer, the open channels, and the private and road crossings. Project design was completed, Notice of Letting held, bids opened, Day of Review held, financing arranged and the project is currently under construction and should be finalized in the fall of 2023.

The **Higby Drain** had a petition submitted by the City of Charlotte on March 1, 2021. This project has been assigned to Land and Resources Engineering for engineering. The Board of Determination Hearing was

held on October 28, 2021 and was found necessary. We are currently working on project scope and design. There are quite a few buildings on top of or within our current easement of this drain. We will be contacting landowners within the district next to determine where we may be able to move this system in order to get it out from under buildings. There is also a section on the City of Charlotte airport property where there are city utilities that interfere with our system. And the city may be interested in moving the alignment of the drain on their property at this time in order to better serve the future functions of the airport. There are still quite a few details to work out on this project that we hope to move through in a timely manner.

The **Lemon Drain** had a landowner petition submitted on July 9, 2021. This project was assigned to Hubbell Roth and Clark for engineering. Upon initial review of the area, it was suggested that consolidating the Martin Drain into the Lemon Drain may be beneficial as they appear to work as one unit. Windsor Township Supervisor was contacted regarding the possibility of a consolidation petition. After a presentation to their Board, they executed the consolidation petition on September 14, 2021. The Board of Determination Hearing was held on January 26, 2022 and found necessary. Project scope and easements are being finalized and we are looking at a summer 2023 Notice of Letting.

The **Watson No. 2 Drain** had a landowner petition submitted on July 27, 2021. The project has been assigned to Land and Resources for engineering as they were involved with a previous petition that was received but found not necessary. The Board of Determination Hearing was held on January 27, 2022, and was found necessary. Project scope is being determined and easements are being obtained.

The **Allison Heights Drain** had a landowner petition submitted on May 17, 2022. The project was assigned to Spicer Group for engineering. Once they have completed a preliminary inspection of the system and are ready for a presentation to a board, the Board of Determination Hearing will be held.

The **Potter Drain** had a landowner petition submitted on June 30, 2022. The project was assigned to Land and Resource Engineering for engineering. Once they have completed a preliminary inspection of the system and are ready for a presentation to a board, the Board of Determination Hearing will be held. We have been informed that Pottersville Schools and MDOT are in the preliminary stages of a project that will occur within the drain right of way so we are hoping that we can coordinate our project with that project.

There are several additional petitions that have been provided to landowners who requested them that have not been submitted to our office.

A spreadsheet of all returned petitions and their status is attached.

The **Bank Intercounty Drain** had a landowner petition filed with the Intercounty Board for improvement and consolidation with a portion of the Briggs Intercounty Drain on November 19, 2021. The Intercounty Board held the Hearing of Practicability for this drain on April 25, 2022 and determined that it was practicable to move forward towards the next step which is a Hearing of Necessity. The Board authorized Spicer Group to obtain preliminary information and determine some options along with the approximate costs for those options to be presented at the Hearing of Necessity. Spicer Group is in the process of completing those tasks and that hearing will be held in spring of 2023. While we typically do not include intercounty petitions in this report as all decisions are made by a Board, given that this has the potential to be a very large-scaled project, we will include it within this report until its completion.

Year Rec'd	Drain Name	Engineer	Legal	Status	Municipality	Municipality	Municipality	Municipality	BOD outcome	Petition Type	Cost
2013	Figg	Spicer	FSBR	Completed in 2018	Windsor				necessary	Both	\$140,000.00
2013	McCabe	Spicer	FSBR	Completed in 2018 w/Figg	Windsor				necessary	Both	
2014	Burns	Spicer	FSBR	Just needs closing documents	Sunfield	Village of Sunfield			necessary	Landowner	\$2,292,317.00
2014	Kinnie Brook	LSG	FSBR	Completed	Sunfield				necessary	Landowner	\$750,000.00
2014	Old Maid Relaid, Harris, Whaley	Spicer	FSBR	Completed in 2019	Windsor				necessary	Landowner	\$2,209,498.00
2015	Guinan	Spicer	FSBR	Completed	Oneida	Roxand			necessary	Landowner	\$475,000.00
2016	Fulton	Spicer	FSBR	Completed	Windsor				necessary	Landowner	\$1,270,000.00
2016	Brown	Spicer	FSBR	Project design phase	Carmel	Eaton			necessary	Landowner	
2016	Burns Village Extension	Spicer	FSBR	Div I complete - Div II needs finalizing	Sunfield	Village of Sunfield			necessary	Municipality	\$529,886.32
2016	John Earl	Spicer	FSBR	Completed	Oneida	Benton	City of Grand Ledge		necessary	Landowner	\$7,901,000.00
2016	Loveless	Spicer	FSBR	Completed	Brookfield	Walton			necessary	Landowner	\$269,000.00
2016	Lumbart	Spicer	FSBR	Completed	Oneida	City of Grand Ledge			necessary	Landowner	\$360,007.07
2016	Blair Acres	LSG	FSBR	Landowners resolved	Eaton	City of Charlotte			necessary	Landowner	
2016	Watson No 2	LRE	FSBR		Oneida				not necessary	Landowner	
2017	Dillon	CEI	FSBR	Final Design	Carmel	Walton			necessary	Landowner	
2017	Trumbull	CEI	FSBR	Final Design	Carmel				necessary	Municipality	
2017	Hobart	Spicer	FSBR	Hamlin Township asked to hold to 2022	Hamlin	City of Eaton Rapids			necessary	Municipality	
2017	McGilvra	Spicer	FSBR	MDOT reevaluating their crossing	Hamlin				necessary	Municipality	\$723,083.22
2017	Mills & Post	Spicer	FSBR		Brookfield	Eaton	Eaton Rapids		not necessary	Municipality	
2018	Glen No. 2	CEI	FSBR	Awaiting final stabilization	Oneida				necessary	Municipality	\$1,282,821.85
2018	Ray	LRE	Clark	Consolidated in Cooper Frost Reynolds	Carmel				necessary	Municipality	
2018	Windsor	HRC	FSBR	Completed	Windsor				necessary	Landowner	\$998,000.00
2018	Garvey and Branch	LRE	FSBR	Completed	Eaton				necessary	Landowner	\$770,000.00
2018	Patterson and Dubois	HRC	FSBR	Completed	Oneida				necessary	Municipality	\$1,380,000.00
2018	Munson	LRE	Clark	Completed	Benton	Carmel	Chester		necessary	Landowner	\$995,000.00
2018	Cooper Frost and Reynolds	LRE	Clark	Under construction	Carmel	Charlotte			necessary	Municipality	\$4,190,000.00
2018	McCreery	Spicer	FSBR	Awaiting final stabilization	Walton				necessary	Municipality	\$935,000.00
2019	Church and McClintic	LRE	Clark	Awaiting final stabilization	Benton	Eaton			necessary	Landowner	\$1,150,000.00
2019	Woodview Estates	LRE	FSBR	Under construction	Oneida	City of Grand Ledge			necessary	Landowner	\$912,588.71
2019	Lee	Spicer	FSBR	Working on Project Scope	Delta				necessary	Landowner	
2019	Bellaire Hills - app for district	HRC	Clark	Order Designating District Filed - Financing	Delta				necessary	Landowner	
2019	Cummings	LRE	FSBR	Construction to being spring of 2023	Eaton	City of Charlotte			necessary	Landowner	\$4,354,599.39
2019	Watson & Watson: Chris J Drive	HRC	Clark	Under construction	Delta				necessary	Landowner	\$907,580.02
2020	Bentley and DePue	Spicer	FSBR	Working on Project Scope	Eaton Rapids				necessary	Landowner	\$3,760,000.00
2021	Higby	LRE	FSBR	Final Design	City of Charlotte				necessary	Municipality	
2021	Lemon	HRC	FSBR	Final Design	Windsor				necessary	Landowner	
2021	Watson No 2	LRE	FSBR	Final Design	Oneida				necessary	Landowner	
2021	Bellaire Hills - establish drain	HRC	Clark	Working on Project Scope	Delta				necessary	Landowner	
2022	Allison Heights	Spicer	FSBR	Engineering Study	Delta				necessary	Landowner	
2022	Potter (Benton Township)	LRE	FSBR	Engineering Study	Benton	City of Pottersville			necessary	Landowner	
2022	Harvest Park - petition for district	Spicer	FSBR		Windsor				necessary	Landowner	

not necessary

completed

needs BOD

MAINTENANCE & REPAIR ACTIVITY

We have continued to work on the specialized clean-up of the **Battle Creek Intercounty Drain**. GEI Consultants has been hired by the Intercounty Board to do an extensive clean-out of this drain using hand tools. There are several stretches of the this drain that there is no way to get heavy equipment into to do the cleaning. The Board authorized the financial maximum towards the clean-out of this drain again in 2022. There was not a significant amount of work remaining that requires this method using small hand-held equipment. This last stretch is done, which included Bennett Park and the remainder of the clean-out can be done with larger equipment.

The **Big Thornapple Drain** is undergoing a major clean-out project that consists of approximately 36,447 feet (7 miles) of tree removal, removal of excess sediment, beaver dam removal, correction of any erosion issues along the way, and a 10-foot wide lane clearing along one side for the spray program vehicle. This job was bid out via sealed bids on December 18, 2019 and awarded to Burkett Excavating for the 2020 calendar year. Burkett Excavating agreed to keep his pricing the same for 2022 so he continued with an additional 12,000-foot stretch for the 2022 calendar year.

The **Densmore, Perkins and Fish Creek Drain** had an open channel clean-out project completed in 2022. This covered a 1600-foot stretch that included the clearing of a 10-foot wide lane along one side for the spray program vehicle.

The **Doxie Drain** had an open channel clean-out project completed in 2022. This covered a 2150-foot stretch that included the clearing of a 10-foot wide lane along one side for the spray program vehicle.

The **Gildart and Mud Lake Drain** had an open channel clean-out project completed in 2022. This covered a 4180-foot stretch that included the clearing of a 10-foot wide lane along one side for the spray program vehicle.

The **Little Thornapple Drain** had an open channel clean-out project completed in 2022. This covered a 4500-foot stretch that included the clearing of a 10-foot wide lane along one side for the spray program vehicle.

The **Dann Drain** had an open channel clean-out project completed in 2022. This covered a 1380-foot stretch that included the clearing of a 10-foot wide lane along one side for the spray program.

The **Bond Drain** had a tile replacement project completed. This was a stretch of 1300 feet and the tile size was 24-inch.

The **Cooley Drain** had a tile replacement project completed. This was a stretch of 260 feet of 15-inch tile and a stretch of 640 feet of 12-inch tile.

The **Hamlin Section 16 Drain** had a tile replacement project completed. This was a stretch of 460 feet of 12-inch tile.

The **Holmes and Branches Drain** had a tile replacement project completed. This was a stretch of 500 feet of 12-inch tile.

The **Wood Drain** had a tile replacement project completed. This was a stretch of 560 feet of 12-inch tile.

The **Boatman Drain** had a road crossing replaced that was 40 feet of 15-inch HP (plastic).

The **Corwin Drain** had a road crossing replaced that was 40 feet of 12-inch HP (plastic).

This is just some of the more extensive maintenance and repair situations that we have handled this year.

It should be noted that all of our maintenance and petition projects are complaint-based. The drain office does not go out looking for petitions or large maintenance projects to complete. We are 100% complaint-based when it comes to maintenance work. If the necessary maintenance cannot be done under current drain code rules or the complainant is asking for work to be completed that is outside of what drain code allows, such as adding a branch or enlarging a pipe size, they are informed that the only way those options can occur is if the landowner does it themselves and pays for it in full, or they have the option to file a petition.

COMPLAINTS & INQUIRIES

Complaints and inquiries continue to come in on a regular basis. Landowner complaints continue to be related to sink holes in fields that farmers need repaired prior to planting or after the crops come off the field or standing water that can't get to its designated outlet. We also get quite a few calls about flooded roadways. Drain inspections and evaluations continue to lead to an increase in the amount of tile that is completely failing, and we continue to put more pipe in the ground than just a typical sinkhole repair. We have been doing more open channel work as well. There are quite a few roads that need some significant structure repairs. This is also an issue where collaborative work with the road commission could rectify problems more efficiently. We strive to achieve a more harmonious relationship with the Eaton County Road Commission.

We continue to have several areas where we receive complaints that the work required exceeds the financial limits that the current drain code allows us to do under normal maintenance. We are still getting requests for petitions from landowners. We have also requested from townships some resolutions to exceed normal maintenance repair. We have one emergency declaration repair this year that has not yet been completed. Our only other course of action is to set up yearly maintenance programs for these drains where we do one section at time within what the drain code allows each year until the entire problem is repaired. We have several drains that are already working on this type of a program. There is currently a senate bill that has been introduced in legislation that would raise the amount we can spend per mile per year from \$5,000 to \$7,500 which also has an inflation component to it. We are hopeful that this will move through yet this year. This is senate bill number 864.

SPRAY PROGRAM

We continued with the spray program that was implemented in 2020. Right-of-Way Management came in and sprayed a total of 16 drains this year. There were 68,620 feet of drains sprayed in 2022. As part of the program, inspection reports are provided back to the drain office that include issues with the drain itself such as washouts and blockages but also invasive species developments and other maintenance issues that need to be addressed. This is a cost-saving project for the drainage districts overall.

MS4 PROGRAM

The Drain Office is in charge of the county's MS4 program which is in place to protect the waters of the state. The body of water that we are protecting is the Grand River. We have submitted the necessary documents to EGLE and are on track to keep this permit in compliance. As it is the county's permit, there are tasks that are required to be completed by not only the Drain Office but the Parks Department and the Eaton County Road Commission as well. There have been announcements at the GLRC (Greater Lansing Regional Committee for Stormwater Management) meetings that the areas that will require monitoring may be changing. The areas are based on population among other things. That population requirement of what constitutes an MS4 area may be lowered. Based on the numbers that have been

presented, this could bring Charlotte, Eaton Rapids, and Potterville into our monitoring area. We have been working with Spicer Group to ascertain all of the points that we are required to check are being met.

ELECTRONICS

We are continuing to work with the TS Department to take advantage of technologies that are available. We have been working closely with Jonathon Merrick and Elizabeth Goble in the TS department to utilize completely the programs they have created for us in the most efficient manner. This will remain ongoing as the two offices work well together for the better of the county.

We have implemented steps to provide all of the drainage district boundary changes that have occurred to the TS Department in order to get that information incorporated with the current GIS information. We are also working with TS to get changes made to the route and course of drains updated to that GIS system. It will be some time before all of the past projects are reviewed, requested, and updated but our hope is that as all new projects are completed, that information is given to TS as part of the file completion procedures and updated at that time. This will be an ongoing project and we are thankful for the GIS department.

We obtained a GPS unit and we are now able to mark points and elevations live on the GIS mapping system which has proven to be an invaluable tool in many instances. We are looking forward to find many more uses for the data this unit can supply to us.

We are also working with the Controller's Office to move drain ledger functions into New World.

NOTABLE EVENT

During the 2022 calendar year, Delta Township rescinded their APA status from the State. They had been their own APA and could monitor their department's development sites internally. They will now be required to obtain a Soil Erosion and Sediment Control Permit from our office for any projects that fall within our ordinance of requiring a permit.

EATON COUNTY DRAIN COMMISSIONER

2022 NPDES MS4 PHASE II STORM WATER ACTIVITIES REPORT

This report summarizes the activities started or completed in the year 2022 in the Urbanized Area of Eaton County. The Eaton County Drain Commissioner's staff oversees the Municipal Separate Storm Sewer (MS4) activities for Eaton County and ensures that regulatory tasks are completed efficiently and accurately. The following paragraphs outline work completed in 2022 as well as anticipated 2023 effort:

1. **Trainings** – In-person Municipal Separate Storm Sewer trainings resumed in 2022. Excal Illicit Discharge Elimination Plan (IDEP) and Good Housekeeping stormwater trainings took place on May 5 and May 6 of 2022, and was hosted by the Greater Lansing Regional Committee for Stormwater (GLRC). Eaton County Drain Office (ECDC) personnel attended the training. The Excal IDEP and Good Housekeeping training materials were also provided digitally by the GLRC in 2020 so municipalities could watch the videos at their convenience remotely, which is useful when there are new hires mid-year. Access to these virtual trainings continue to be available. The link to the Excal materials is shown below.
<https://mitcrpc.box.com/s/cf2cdn0ryhrmtbj8jfw4luzemu36hdu6>
Additionally, IDEP field training was offered by GLRC on July 20 and 21, 2022 at Hawk Island Park. The training covered how to carry out IDEP and follow-up IDEP inspections in the field. Examples of water quality monitoring testing methods were demonstrated.
2. **Website Updates** – The Eaton County Drain Commissioner's office keeps their stormwater webpage and Facebook page up to date with current information relating to stormwater. Often the content posted is provided by GLRC and relates to stormwater stewardship and management. Topics include responsible car washing, lawn and garden care, green infrastructure at home, and motor oil management, among others. During 2022, two out of four Facebook posts on the Drain Commissioner's Facebook page were related to responsible stormwater management and stewardship.
3. **Presentation of GLRC Scroll Information** – The presentation of GLRC's informational stormwater scrolls also resumed in 2022. The scrolls were on display in the lobby of the Eaton County offices from September 6 through September 20, 2022. Prior to 2022, the last time the educational scrolls were presented was from July 27th to August 12th, 2019. The intent of the scrolls is to help raise awareness of stormwater for county residents and visitors to the County Building's entrance area. Despite not being able to utilize this method of public education in 2020 and 2021, various alternative outlets were utilized for public education, including MS4-related informational posts on Facebook. Additional, digital methods of educating the public on stormwater continued in 2022, as noted in item 2 above.
4. **Greater Lansing Regional Committee (GLRC) membership** – The Eaton County Drain Commissioner's office continues to be active within the GLRC by attending meetings and events coordinated by the GLRC. This active role continues to ensure that Eaton County has strong representation within the GLRC and continues to be a leader in promoting stormwater management in the Greater Lansing Area. More information regarding the GLRC can be found at the following website link: <https://www.mywatersheds.org/>

5. **Total Maximum Daily Load (TMDL)** – The TMDL Plan for Eaton County was approved by EGLE in August of 2019 for the following issues: *Escherichia coli* (*E. coli*) bacteria in the Grand River and Degradation of macroinvertebrates in the sediment of Carrier Creek. The schedule proposed in the plan was to complete testing in 2020 and again in 2022 for the current permit cycle. The testing involves obtaining water samples for *E. coli* bacteria testing at 5 sites in the county and for one macroinvertebrate survey in Carrier Creek, which was to be conducted by Michigan's Department of Environment, Great Lakes and Energy (EGLE).

Samples were collected during the 2021 monitoring season. Although qualifying sample events during the 2021 season were rare, all five *E. coli* monitoring sites were sampled and tested. Information could not be found about the macroinvertebrate study conducted by EGLE on Carrier Creek.

In 2022, the five *E. coli* monitoring sites were to be sampled for the second time in the permit cycle. Again, weather conditions and TMDL plan requirements made qualifying TMDL rain events very rare. However, two of the five sample sites were able to be sampled per the requirements. This means that three sites remain to be sampled in 2023. TMDL sampling will begin in 2023 as soon as practicable, which is typically in mid-April. With the close of the 2023 monitoring season, TMDL sampling requirements for the MS4 permit will be complete for the permit cycle.

6. **Dry Weather Screening** – During the summer and fall of 2022, ECDC completed dry weather screening inspections on 32 of their outfalls and points of discharge. IDEP screenings, during dry weather conditions, provide information on whether there are any illicit connections to the existing storm pipes in the ground. If there is flow present in the outfall or point of discharge pipe being inspected, the water is tested to determine if it is uncontaminated groundwater. Follow-up inspections are completed if there is flow present during the initial inspection. A follow-up inspection is completed within two weeks of the initial inspection. In 2022, follow-up inspections showed that there was no evidence of illicit connections and/or illicit dumping. A report documenting observations, and if applicable water quality data, is generated for each inspection site. The plan for 2023 is to complete IDEP inspections on the remaining 32 sites. Following the 2023 monitoring season, IDEP inspections will be complete for the permit cycle.
7. **Detention Basin Inspection** – County owned detention basins and constructed wetlands were inspected in 2022. No major issues were found while inspecting the basins, however minor maintenance issues were identified. The most common maintenance needs for the detention basins included vegetation and tree management. Vegetation and trees are in the beginning stages of impeding full access to the detention facilities, however, the vegetation is not impeding the function. A report has been completed and is on file. A GIS application was developed in 2019 to assist in future inspections to provide more efficiency in completing this annual task. Detention basins are to be inspected again in 2023.
8. **Spills** – Two spills were reported in 2022. The first reported spill took place on August 16 in the Rouse and Thomas Drain. A semi-truck caught on fire and approximately 300 gallons of diesel

fuel was estimated to have spilled from the saddle tanks on 4 out of the 12 trucks that were involved. Effort to mitigate the reach of the spill was underway immediately. Water samples were collected throughout the drain system to ensure that mitigation effort was effective, that the fuel didn't travel farther than expected, and provide guidance on what the next steps were to be for cleanup. From the inspection and sampling results, it was recommended that the entire tile drain system be cleaned and returned to the same or better condition than before the spill.

The second reported spill was on November 5, 2022 at Hammond Farms, where again, a fire broke out. Piles of mulch ignited and were amplified by the strong winds that day. Concern was raised as substantial amounts of water were used to extinguish the blaze, which could have led to a discharge to the county drainage system. Inspectors investigated the downstream discharge points from the which included the nearby MDOT storm drainage system and Eaton County's Hetrick Drain. Upon inspection, it was determined that no firefighting runoff had made its way to the Eaton County Drain.

9. **Catch Basin Cleaning** – In 2019, the Eaton County Drain Commissioner implemented a Catch Basin Cleaning program within the Urbanized Area per NPDES MS4 permit requirements. Prior to 2019, there was no evidence of county owned catch basins having ever been cleaned or re-inspected since they were first constructed. Catch basins were cleaned and inspected in 2022. Of the cleaned catch basins, either 2% or 40, whichever number was higher, were randomly inspected to ensure that the basins were cleaned per protocol. A photolog and report were developed and are on file.

		Goal	Evaluation	Start/Complete	Documentation	Comments - Activiti	Responsibility		Responsibility										
Public Participation																			
	Post PEP , Progress Reports, etc to the GLRC website		Track website traffic related to the documents	On-Going					GLRC Coordinator =								Road Commission		
	Post SWMP and Progress Reports to the community website. Include a link on the community website to the GLRC website. Follow the local public notice requirements		Track website traffic related to the documents and number of inquiries related to the program	On-Going					PEP Committee =								Drain Commssion		
Develop and Maintain Master PEP																			
	Maintain Master PEP document as needed for progress report submittal. Update Document based on BMPs completed in preparation for progress submittal.	Updated Master PEP	Updated BMPs with completed progress reports	On-Going					Ordinance/ BMP Com =								Parks and Rec		
PEP Evaluation and Effectiveness																			
	Provide information to GLRC members on an updated survey to evaluate the effectiveness of the PEP			Follow up survey 2016		Was recently completed. A follow up survey was to be conducted in 2016			IOEP Committee =								Maintenance		
	Partner with GLRC to conduct follow up survey to determine PEP effectiveness		Survey results, number of people surveyed	July 2016 - Oct 2016		Was this completed?			Individual Permittee =										
PEP: Website Management and Education																			
	Update www.mywatersheds.org	Updated website		On-Going					Spicer Group assist										
PEP Collaboration																			
	Represent GLRC in a regional public education campaign with the Middle Grand River Organization of Watersheds		Effectiveness of educational materials / strategies	Start - Jan 2013		Follow up ? Status?													
PEP A : A Public Responsibility & Watershed Stewardship																			
	Maintain watershed signage			On-Going	Number of signs installed	How many signs have been installed? Which ones need to be replaced?													
	Promote Do you know your watershed brochure			On-Going	Number of brochures given	How many have been distributed and who have they been distributed to?													
	Support and promote Mid-MEAC's volunteer stream monitoring effort			On-Going		Who has participated and when? When are there upcoming events?													
	Utilize the GLRC educational display for Adopt A River / Quiet Water Symposium, community events, lobby traffic, etc			On-Going		What events has the display been at? What is being displayed? Does it have to be updated?													
	Update the GLRC education display panels to relate more specifically to the minimum control measures and target audiences	Updated GLRC education display		Start - August 2013 Finish - December 2014		Was this completed? Does it need to be updated?													
P2 Good Housekeeping - Employee Training																			
	Maintain and track the usage of Excel Visual employee training videos "Rain Check" and "Storm Watch"			On-Going		How many employees will be trained? When will they be trained?													
	Provide a training session showing the training video for all GLRC members twice during the permit cycle	Two training sessions per year		On-Going: Twice a year		When will these training sessions take place?													
	Implement employees training schedule. New employees within the first year , other staff once during permit cycle	Developed employee schedules		On-Going. Once per permit cycle. First year for new hire		Have schedules been developed?													
TMDL Implementation - Water Quality Data																			
	Maintain the Master Quality Database to assist the GLRC members. Data includes all local sources of monitoring from biological to chemical pathogens, etc		Amount of monitoring data, number of active monitoring programs	On-Going		Is that data base updated?													
TMDL Implementation - BMPs																			
	Implement BMPs to meet the TMDL implementation plan			On-Going		Have any BMPs been implemented? How can we move forward implement BMPs in the future for individual projects.													
TMDL Implementation - Collaboration																			
	Indicate the collaborative efforts of the project			On-Going															
TMDL Implementation - prioritizing /monitoring																			
	Implement the prioritized BMP's and the monitoring program for assessing progress of the BMP's																		
Progress Reports																			
	Provide Progress Reports to GLRC members for preparation of individual progress submittals																		
PEP A : Public Responsibility & Watershed Stewardship																			
	Billboard posting			Start - March 2013 Annually		What is the status of this? Are we still doing it?													
	Promote and distribute news articles series		Number of articles published, track website traffic	On-Going		What has been published and who was it distributed to?													
	Promote and Support Children's Water Festival		Number of students and teachers attending	On-Going		When is the festival? Are we participating in it? How have we promoted it?													
PEP B: M54 Connection																			
	Maintain and update the GLRC webpage "My Watershed"			On-Going	Track Website Traffic	When was the last update?													
	Quarterly newsletters and annual report developed and distributed through email list, social media, and website			On-Going		Have they been generated? Who were they distributed to?													
PEP C: Reporting Illicit Discharges																			

		Goal	Evaluation	Start/Complete	Documentation	Comments - Activiti	Responsibility		Responsibility
	Maintain the GLRC webpage, social media that lists contact information for all members and the state hotline regarding reporting of illicit discharges and illegal dumping to the public			Completed		Is the information up to date? When was it last updated?			
	Explore new language, delivery mechanism to make the illicit discharge awareness more reliable to the public			Start - April 2015 Complete - April 2015	Number of incidents reported	Was this completed? How many incidents were reported?			
	Provide Contact Information for reporting illicit discharge and illegal dumping on the website			On-Going		Is the necessary contact information provided in the appropriated locations?			
PEP D: Car Washing									
	Promote poster/brochure series : car washing, motor oil, fertilizer, pet waste			On-Going	How much material has been provided to the public?	Have these been updated and are the relevant?			
PEP E: Disposal of Pesticides		Coordinated with Topic Area G							
PEP F: Disposal of pet waste									
	Review and provide existing materials related to leaf litter disposal and grass clippings to GLRC members for distribution			Start July 2013		What materials have been distributed?			
	Maintain pet waste signage at local parks, dog parks, trails, etc			On-Going	Track number of signs posted	Where are signs located? Do we need to put more out? Have the signs been maintained?			
PEP G: P2 HHW									
	Promote local household hazardous waste, local travel trailer waste stations, yard waste procedures and recycling events via email and website postings, social media			On-Going	Track how much waste has been collected. Track website traffic	Where is the documentation to show that we have been doing this?			
PEP H: Septic System Care									
	Coordinate links to local county programs related to septic inspections, and 319 partner materials on GLRC website and social media			On-Going	Inspections and media updates	How many inspections have taken place?			
PEP I: GI & LID									
	Promote LID brochure, post on website, social media and use with educational display. Update as appropriate			On-Going	Number of materials provided to the public and website traffic	Where is the material located?			
	Maintain and update the GLRC webpage listing local LID Projects			On-Going					
	Incorporate all local LID projects into the Networked Neighborhoods for Eco-Conservation Online, incorporate all completed projects by 2014.			Start - August 2013	Track number of projects posted, comments received, etc	Were all the projects incorporated by 2014? Are we still doing this?			
	Promote local projects on website, public meetings, social media, etc.			On-Going	Track number of projects posted, comments received, etc				
	Develop topics with the ordinance/ BMP Committee for LID Presentation Series. Promote through email, websites, social media. Inform appropriate staff to LID Presentations Series Events			Start - April 2013 Finish - April 2017		What is the status of this?			
	Send appropriate staff/elected officials to LID Presentation Series events			On-Going Finish - April 2017		Who has been sent and to which events?			
	Participate in the Local Greening Mid-Michigan Project through TCRPC to support the GI vision, improved land use policies, and LID techniques. The GI vision includes a natural features inventory, identification of potential conservation areas and habitat sensitive lands.			On-Going					
	Support the development of the GI video, promote the video through website, social media and through the GMM project on website		Number of people reached with videos	Start - June 2013 Finish - April 2017	Number of people reached with videos	How many people have been reached?			
	Promote videos provided through the GMM project on the website and social media			Start - January 2014 Finish - April 2017	Quarterly postings	Have the postings occurred? Are we continuing to update them?			
	Adopt the GI Vision			On-Going Finish - April 2017		Has the vision been adopted?			
PEP J: Riparian Lands									
	Promote riparian buffer brochure and other resources through website, social media. Update as appropriate			On-Going		What materials have been provided to the public?			

		Goal	Evaluation	Start/Complete	Documentation	Comments - Activiti	Responsibility		Responsibility			
	Maintain riparian landowner list, provide materials via email, website or social media			On-Going	Number of people on the riparian list / materials provided	Is the list up to date? Are we still providing materials?			Spicer to update based on field assessment			
PEP K: Business / Commercial education = Not Applicable												
	Explore opportunities to connect with local business regarding pollution prevention through storm water runoff.			Start - April 2013		How many business have been reached? Are they on board?						
IDEP												
	Implement the municipal separate storm sewer system Illicit Discharge Elimination Plan (IDEP). Include nested jurisdiction if applicable			On-Going	Number of corrective actions taken							
IDEP Mapping Locations												
	Maintain the GPS (Lat/Lon) locations of all MS4 outlets to waters of the state			On-Going		Are we up to date on this?						
	Maintain the location of an up-to date storm sewer map (s)			On-Going		Are we up to date on this?						
IDEP Prioritize the System												
	Implement the procedure for prioritizing the identification and investigation of outfalls and points of discharge			Start - April 2013	Procedure implemented	Was the procedure implemented? Does is need to be updated?						
	Maintain the geographical locations of each prioritized area using either a narrative description or map detailing			Start - April 2013	Maintain prioritized area locations	Have we maintained the locations?						
IDEP Screening												
	Implement the procedure and schedule for conducting field observations at all of outfalls and point of discharge in priority areas			Complete by 2017	Number of outfalls and points of discharge observed	Was this completed? Do we have proper documentation?						
	Perform field observations and points of discharge once per permit cycle in the prioritized area or entire MS4			Complete by 2017. Once per MS4 cycle	Number of outfalls and points of	Was this completed? Do we have proper documentation?						
	Implement the procedure for performing field screening if flow is observed and a potential source is not identified			On-Going	Number of field screenings performed	How many field screenings were performed?						
Source Investigation												
	Implement the procedure for performing a source investigation if the source of an illicit discharge is not identified by field screening			On-Going	Number of source investigation performed	How many were performed?						
IDEP Response												
	Implement the procedure for responding to illegal dumping/spills			On-Going	Number of spills/illegal dumping responded to	Is there a plan? Does it need to be updated? Is the contact information correct?						
	Implement the procedure for responding to illicit discharges outside of the priority areas			On-Going		Is there a plan? Does it need to be updated? Is the contact information correct?						
IDEP Reporting												
	Implement the procedure for reporting any release of any polluting materials from the MS4 to waters of the state as identified by the Part 5 Rules (part of IDEP)			On-Going	Number of incidents reported							
IDEP Training												
	Track the Usage of Excel Visual employee training video "Illicit Discharge Detention and Elimination: A Grate Concern"			On-Going	Number of staff trained	Are we continuing training? What is planned? How many staff have been trained?						
	Provide a training session showing the training video for all GLRC members twice during the permit cycle			On-Going, 2 sessions per permit cycle	Number of staff trained							
	Coordinate with the City of Lansing IDEP training program when appropriate			On-Going		Who is the contact? Have we been doing this?						
	Train new employees within first year of employment and other staff once during the permit cycle on all procedures described in the IDEP			On-Going		Who is in charge of this? Is it being done?						
IDEP Evaluation												
	Implement the IDEP ordinance or other regulatory mechanism in place that covers section VII.			On-Going Once per permit cycle or first year of new hire								
IDEP Regulatory Authority												
	Meet once a year to discuss member issues related to implementation and management of IDEP, sharing concerns, situations, solutions			Complete - May 2013	Number of illicit discharges eliminated, timeframe for eliminating the discharge, enforcement actions taken	Has this been happening? When is the next meeting?						
Construction SW												

		Goal	Evaluation	Start/Complete	Documentation	Comments - Activiti	Responsibility		Responsibility
	implement the procedures for notifying the Part 91 agency or appropriate staff when soil or sediment is discharged to the MS4			Start - April 2013	Number of notifications				ECDC is the CEA for Eaton County These following items are in place
	Implement the procedure for notifying the MDEQ when soil sediment or other pollutants are discharged to the MS4			Start - April 2013	Number of notifications				
	Implement the procedure for ensuring that construction activity one acre or more obtains a Part 91 permit or is conducted by an approved Authorized Public Agency as appropriate			Start - April 2013	% of Part 91 permits obtained s part of site plan review. Number of projects completed as an APA				
	Implement the procedure for advising the landowner or recorded easement holder of the State of Michigan Permit by Rule			Start - April 2013	% landowner or recorded easement holders notified of Permit by Rule as part of Construction				
PCSWC - Collaboration									
	Maintain template ordinance; design manual (including inspection checklists, etc.) and policy and procedures manual for post-construction storm water control measures as developed by GLRC Members			On-Going					
	Convene the Post-Construction Storm water Control Technical Workgroup to discuss implementation strategies			Start - April 2013 Finish - April 2017		Occurs annually			
PCSWC - Regulatory authority / design criteria									
	Implement an ordinance or other regulatory mechanism that covers the water quality treatment performance standard and channel protection performance standard as described in section VII			On-Going	Number of ordinances / regulatory mechanisms adopted	Currently doing. What is the status			Spicer to review with ECDC
PCSWC - Alternative Approach									
	If utilizing the alternative approach, or off-site mitigation or payment in lieu programs, implement the procedure (including PCSWC manuals)			On-Going Finish - May 2013	Number of alternative approaches adopted.	Not applicable right now. Do we see further implementation of it?			Spicer to assist as needed
PCSWC Collaboration and Education									
	Develop a series of LID presentations that are beneficial to GLRC members (street trees, stormceptors, local project details, etc)			On-Going	5 per permit cycle	Are we continuing with this?			
P2 Good Housekeeping									
	Maintain the GLRC developed "Pollution Prevention and Good Housekeeping for Municipal Activities" handbook			On-Going					
	Update the handbook as necessary			On-Going					
	Use the Handbook or other method to meet P2/good housekeeping requirements to review existing program and make necessary changes			On-Going					Determine how to make sure Contractors working on ECDC projects implement
	Implement site specific BMPs/SOPs for each facility, operation and structure. Use the P2/good housekeeping manuals for scheduling and inspection criteria			On-Going					Training with staff on what this will entail

SOIL EROSION & SEDIMENTATION CONTROL ACTIVITY

The Eaton County Enforcing Agency (Drain Commissioner's Office) is responsible for the enforcement of soil erosion and sedimentation laws within the boundaries of Eaton County, except the City of Lansing. There are also several Authorized Public Agencies in the county responsible for monitoring their own activities. These include the Michigan Department of Transportation, the Eaton County Road Commission, the Eaton County Drain Commissioner, Delta Charter Township, the City of Charlotte and the Lansing Board of Water and Light. It should be noted that during the 2022 calendar year, Delta Charter Township rescinded their APA status and after they point, they are now required to obtain SESC permits through Eaton County.

Site inspections must be performed before and during construction to ensure that Part 91 requirements are being met. A final inspection is performed to ensure the exposed soils have been permanently stabilized and the permit can be closed. During 2022, 100 Soil Erosion Permits were closed. The breakdown is as follows:

- 1 permit issued in 2017 was closed in 2022
- 0 permits issued in 2018 were closed in 2022
- 1 permits issued in 2019 was closed in 2022
- 6 permits issued in 2020 were closed in 2022
- 61 permits issued in 2021 were closed in 2022
- 10 permits issued in 2022 were closed in 2022

In spite of the Covid19 virus, the subsequent two-month shutdown of the State in 2020 and the workforce shortage, new construction permits increased to pre-Covid numbers. The number of new permits for both residential and commercial have remained steady over the last 2 years.

Since allowing construction to start back up in mid-May 2020, the industry began to show recovery 10 months later in March 2021. I had thought that the recovery would take some time to see pre-Covid numbers, however, the anticipated upward trend in the permit application process for residential homes surpassed my prediction in March 2021. For example, 117 permits were issued in 2019, then dropped to 103 permits in 2020 (Covid shutdown), then boomed to 132 permits during 2021 and remained steady.

During 2022, there was a total of **131 Soil Erosion & Sedimentation Control (SESC) Permits issued**. The breakdown by category for the SESC permits is as follows:

Category 1 – 16 Permits Issued

PROJECT TYPE

POLE BUILDING
INGROUND POOL
BUILDING ADDITION - <1000 SQ FT
LANDSCAPING

Category 2 – 67 Permits Issued

PROJECT TYPE

BUILDING ADDITION - ≥1000 sq. ft.)
SINGLE RESIDENCE
DUPLEX RESIDENCE

Category 3 – 27 Permits Issued

PROJECT TYPE

MULTIPLE RESIDENTIAL
INSTITUTIONAL
COMMERCIAL
INDUSTRIAL
PRIVATE ROAD

Category 4 – 6 Permits Issued

PROJECT TYPE

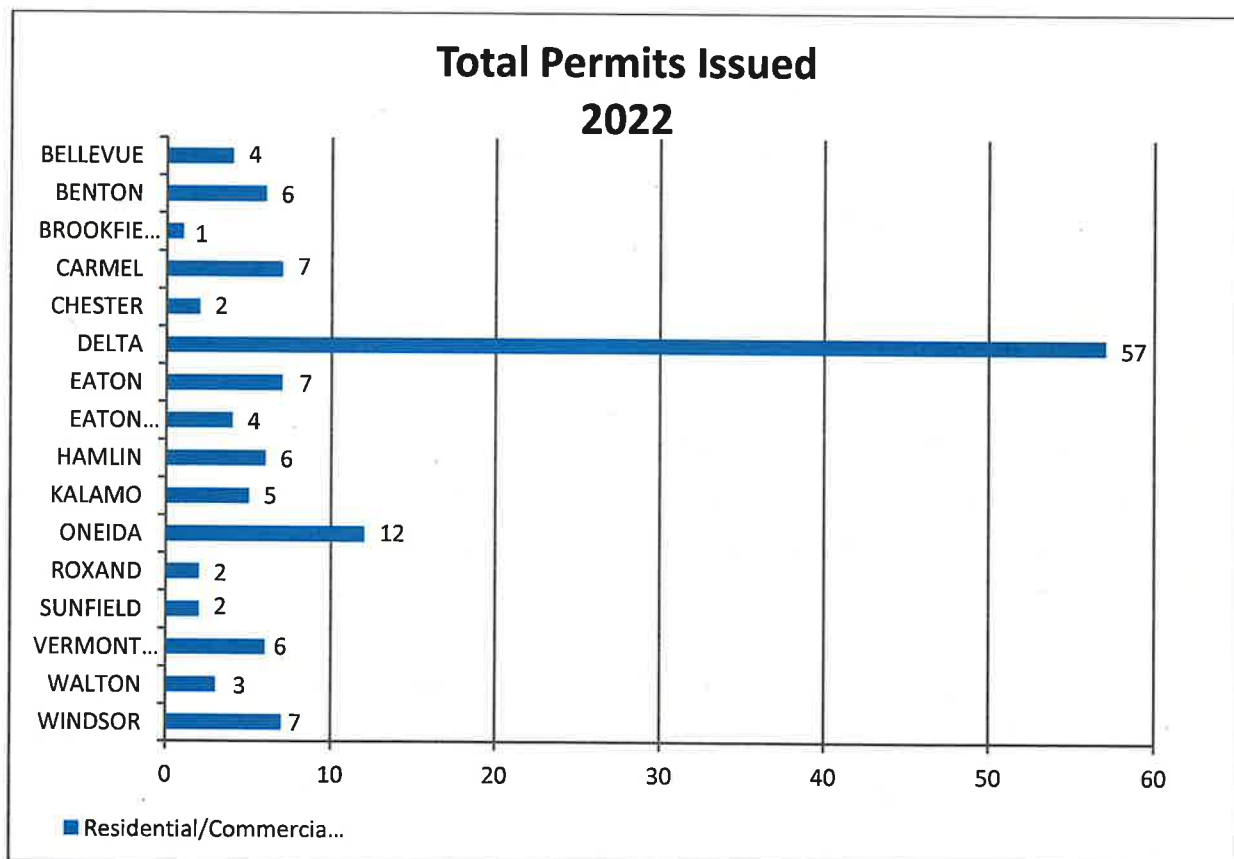
SURFACE MINING OPERATIONS
FILL SITE - < 1 ACRE
FILL SITE - 1 TO 4 ACRES
FILL SITE - ≥ 5 ACRES
MASS GRADING
PARKING LOT (NEW)
POND

Category 5 – 15 Permits Issued

PROJECT TYPE

(UTILITIES)
UNDERGROUND PLOWED
UNDERGROUND TRENCHED/BORING
LAND CLEARING

The chart below indicates the breakdown by township for SESC permits (Commercial & Residential) issued in 2022:



In addition to the permits issued in 2022 requiring site inspections, 57 permits from previous years were still open as of January 1, 2022 and required site inspections; for a total of 188 sites requiring weekly, monthly or final inspections. There are also 10 active surface mines that must be inspected throughout the year for compliance.

The Eaton County SESC program generated **\$137,927.00** of revenue during 2021, a **27% increase** from 2021.

Twenty-one (21) of the commercial development projects in 2022 required a Storm Water Impact Plan Review. This generated **\$8,750** of revenue for the Drain Office.

The SESC program works under the auspices of the Michigan Department of Environment, Great Lakes & Energy (EGLE). All organizations in the State of Michigan, that enforce the SESC Part 91 program, must partake in an EGLE audit approximately every 5 years. The audit is a 2-day process and involves examinations of the record keeping, reporting, file systems and forms. In addition, approximately 12 sites are randomly selected for field inspections. The last audit for the Eaton County Drain Office Soil Erosion Program was in June 2018. Based on the final Audit Report received from EGLE, Eaton County's SESC program passed successfully. The next audit is scheduled for May of 2023.

ASSESSING ACTIVITY

Assessments were levied against 210 drainage districts in 2022. Table 1 lists the amounts levied in each drainage district. In 34 districts, the levies were single installments of multiple year assessment rolls for newly constructed drains (petition projects). Two long term issues will be retired in 2023 from 2022 tax collections.

A landowner affected by a long term levy has the right to pay off or pay down the outstanding amount, paying only interest accrued up to the date of payment. Unfortunately, given the conflict between return on investments and interest rates of the bonds themselves, this could result in these districts being subject to a deficit roll in the final year to meet the final bond payment obligation. An entire drainage district is liable for assessment under that scenario (M.C.L. 280.243). In some districts, funds may be left in construction to pay for maintenance through the end of the levy period.

Table 2 provides a sense of the assessment history of the Drain Commissioner's Office. This year's total assessment amount was below the previous year's amounts due the previous year's large maintenance project on the Big Thornapple Drain along with all of the district boundaries being revised within that entire watershed which covers a large portion of the county. We were still slightly above the 10 years previous to that large project due to the increased maintenance we have been asked to perform.

TABLE 1
SPECIAL DRAIN ASSESSMENT ROLLS

	A	B	C	D	E	F	G	H	I
2	Year: 2022								
3	Project	Multiple Year	# of Parcels	TOTAL LAND OWNERS	TOTAL AT-LARGE	TOTAL MDOT	TOTAL ECRC	TOTAL RAILROAD	SUB-TOTAL
4	1009 LOWER SPRINGBROOK	1 of 2	1751	\$ 62,374.45	\$ 12,416.25	\$ 354.75	\$ 7,136.25	\$	\$ 82,281.70
5	201 ABLE		466	\$ 4,485.60	\$ 870.00	\$ 78.00	\$ 517.80	\$ 48.60	\$ 6,000.00
6	211 ASH		16	\$ 2,060.50	\$ 250.00		\$ 189.50		\$ 2,500.00
7	229 BASTEDO	1 of 4	16	\$ 1,271.27	\$ 200.16		\$ 158.76		\$ 1,630.19
8	230 BATTLE CREEK IC		7027	\$ 83,342.00	\$ 34,972.00	\$ 3,822.00	\$ 5,264.00		\$ 127,400.00
9	234 BEAVER	2 of 6	32	\$ 4,396.68	\$ 261.34		\$ 261.34		\$ 4,919.36
10	235 BELL AND ALLEN	1 of 6	12	\$ 1,317.89	\$ 201.10	\$ 58.83	\$ 98.04		\$ 1,675.86
11	236 BELLOWES	2 of 8	6	\$ 401.25	\$ 66.88		\$ 66.88		\$ 535.01
12	240 BENTLEY & DEPUÉ	1 of 20	351	\$ 135,266.04	\$ 22,371.02		\$ 60,501.08		\$ 218,138.14
13	244 BIG SWAMP IC	2 of 2	44	\$ 5,927.02	\$ 492.10		\$ 345.17		\$ 6,764.29
14	245 BIG THORNAPPLE		9792	\$ 74,464.21	\$ 42,744.00	\$ 1,352.00	\$ 11,232.00	\$ 208.00	\$ 130,000.21
15	248 BLISS AND MCCLELLAND IC	4 of 15	23	\$ 10,911.88	\$ 2,378.23		\$ 699.48		\$ 13,989.59
16	249 BOATMAN	1 of 3	11	\$ 523.39	\$ 66.67		\$ 76.60		\$ 666.66
17	252 BODELL	1 of 4	4	\$ 182.29	\$ 25.87		\$ 50.48		\$ 258.64
18	254 BOND	2 of 3	26	\$ 3,533.24			\$ 367.09		\$ 3,900.33
19	258 BOYER (EATON)	2 of 3	24	\$ 2,004.28	\$ 12.75		\$ 89.25		\$ 2,106.28
20	260 BRADLEY (KALAMO)	1 of 2	37	\$ 676.69	\$ 65.28		\$ 91.96		\$ 833.93
21	261 MCCABE	2 of 3	23	\$ 3,009.95	\$ 1,088.00		\$ 1,342.04		\$ 5,439.99
22	266 GAYTON BRANCH ONE	2 of 10	57	\$ 5,042.48	\$ 298.01		\$ 619.87		\$ 5,960.36
23	272 BRETTON WOODS	2 of 2	129	\$ 4,866.06	\$ 781.54		\$ 1,895.23		\$ 7,542.83
24	277 BRIGHTY	2 of 4	19	\$ 2,746.35	\$ 360.50	\$ 127.98	\$ 370.23		\$ 3,605.06
25	278 BRONSON ROGERS KINGSLAND		104	\$ 1,353.03	\$ 280.50		\$ 66.47		\$ 1,700.00
26	280 BROWN		67	\$ 3,589.50	\$ 1,000.00	\$ 11.00	\$ 399.50		\$ 5,000.00
27	281 BRUBAKER AND HORACE	2 of 2	334	\$ 4,762.24	\$ 382.18	\$ 751.44	\$ 1,372.79	\$ 88.88	\$ 7,357.53
28	282 BRUNDIGE AND WILCOX		100	\$ 2,520.60	\$ 240.00	\$ 5.40	\$ 234.00		\$ 3,000.00
29	283 SAVAGE	2 of 3	31	\$ 2,410.44	\$ 367.12		\$ 281.76		\$ 3,059.32
30	286 GETTYSBURG	12 of 20	159	\$ 82,059.48	\$ 25,824.30		\$ 55,952.65		\$ 163,836.43
31	288 BUCHANAN	2 of 2	44	\$ 4,596.32	\$ 757.49		\$ 707.62		\$ 6,061.43
32	290 BURKHEAD		63	\$ 3,222.80	\$ 400.00		\$ 377.20		\$ 4,000.00
33	291 BURNS	6 of 20	122	\$ 96,357.03	\$ 40,719.02		\$ 19,198.16	\$ 715.02	\$ 156,989.23
34	294 BURNS VILLAGE EXTENSION	2 of 15	56	\$ 22,617.60	\$ 9,752.94		\$ 4,876.47		\$ 37,247.01
35	294-S BURNS VILLAGE EXTENSION SUPP	2 of 15	1	\$ 422.75					\$ 422.75
36	296 BURRELL IC	10 of 15	29	\$ 18,848.91	\$ 11,525.08		\$ 14,630.52		\$ 45,004.51
37	298 BUTTERFIELD	2 of 4	20	\$ 780.46	\$ 306.26		\$ 1,093.78		\$ 2,180.50

	A	B	C	D	E	F	G	H	I
	Project	Multiple Year	# of Parcels	TOTAL LAND OWNERS	TOTAL AT- LARGE	TOTAL MDOT	TOTAL ECRC	TOTAL RAILROAD	SUB-TOTAL
3									
38	299 BUTTERNUT CR TILSON BRYAN	1 of 2	1071	\$ 21,271.02	\$ 3,430.34	\$ 758.88	\$ 2,217.82	\$ 330.44	\$ 28,008.50
39	309 BARRETT (EATON RAPIDS)	1 of 3	40	\$ 2,387.00	\$ 300.00		\$ 255.30		\$ 2,942.30
40	311 BLAIR ACRES	1 of 2	122	\$ 3,109.27	\$ 458.75		\$ 1,019.80		\$ 4,587.82
41	323 CARMAN	11 of 15	74	\$ 23,924.19	\$ 1,938.69		\$ 1,904.47	\$ 264.68	\$ 28,032.03
42	326- 3 Carrier Crk Supplemental	17 of 19	2	\$ 5,124.40	\$ 19,118.48				\$ 24,242.88
43	326-1 CARRIER CREEK	17 of 20	1747	\$ 1,233,940.41	\$ 78,483.08		\$ 188,582.55	\$ 3,087.41	\$ 1,504,093.45
44	326-MA22 CARRIER CREEK MAINTENANCE		3706	\$ 35,121.55	\$ 7,366.99	\$ 3,109.07	\$ 4,324.19	\$ 78.20	\$ 50,000.00
45	332 CHAPMAN	1 of 7	25	\$ 1,760.29	\$ 348.36	\$ 9.29	\$ 46.45		\$ 2,164.39
46	337 HUNTER AND CHILDS	15 of 15	18	\$ 9,121.69	\$ 8,677.66		\$ 3,501.48		\$ 21,300.83
47	338 CHURCH AND MCCLINTIC	1 of 15	292	\$ 62,591.69	\$ 30,193.67		\$ 16,258.12	\$ 278.71	\$ 109,322.19
48	339 CHURCHILL	2 of 2	41	\$ 4,361.53	\$ 444.40		\$ 467.73		\$ 5,273.66
49	346 CODDING	2 of 6	17	\$ 2,000.66	\$ 130.43		\$ 216.26		\$ 2,347.35
50	347 COLE (CARMEL)	1 of 4	49	\$ 2,853.20	\$ 712.58		\$ 1,187.63		\$ 4,753.41
51	351 COLE WRIGHT AND HELMS		156	\$ 4,376.90	\$ 660.00		\$ 463.10		\$ 5,500.00
52	355 COLTON	1 of 8	41	\$ 2,255.73	\$ 131.61		\$ 244.79		\$ 2,632.13
53	358 COOLEY	2 of 5	40	\$ 3,695.08	\$ 93.57		\$ 514.64		\$ 4,303.29
54	362 COUNTY FARM	2 of 5	55	\$ 3,315.92	\$ 195.52		\$ 376.06		\$ 3,887.50
55	364 COX	1 of 8	15	\$ 728.46	\$ 48.56		\$ 194.26		\$ 971.28
56	365 CRANDALL	2 of 2	53	\$ 3,009.60	\$ 303.00		\$ 304.52		\$ 3,617.12
57	366 CRONK AND BRANCH ONE	2 of 10	24	\$ 4,386.91	\$ 10.32		\$ 10.32		\$ 4,407.55
58	367 CROSS AND HORTON	2 of 3	12	\$ 844.56	\$ 64.84		\$ 305.85		\$ 1,215.25
59	368 CROUP	1 of 4	23	\$ 2,763.40	\$ 425.04		\$ 1,062.61		\$ 4,251.05
60	369 CRYDERMAN LAKE INTERCOUNTY	2 of 2	431	\$ 25,062.24	\$ 4,513.59	\$ 575.98	\$ 2,593.63	\$ 390.73	\$ 33,136.17
61	374 CAMBRIDGE AND BRANCHES	1 of 3	68	\$ 2,268.67	\$ 136.68		\$ 328.02		\$ 2,733.37
62	378 CARLTON		50	\$ 1,251.75	\$ 120.00		\$ 128.25		\$ 1,500.00
63	379 BALDWIN		54	\$ 1,343.40	\$ 400.00	\$ 77.00	\$ 179.60		\$ 2,000.00
64	389 DAKEN AND BOYER		265	\$ 4,963.80	\$ 480.00	\$ 27.00	\$ 529.20		\$ 6,000.00
65	390 DARLING	2 of 2	29	\$ 1,060.33	\$ 378.40		\$ 252.27		\$ 1,691.00
66	391 DAVIS EXTENSION	2 of 2	32	\$ 1,843.40	\$ -		\$ 247.25		\$ 2,090.65
67	396 DECKE	1 of 5	16	\$ 4,716.86	\$ 599.83		\$ 136.33		\$ 5,453.02
68	402-1 DELTA SECTION 17	15 of 20	97	\$ 36,809.45	\$ -		\$ 14,846.13		\$ 51,655.58
69	406 DENSMORE PERKINS AND FISH CREEK		307	\$ 8,866.11	\$ 1,350.01	\$ 102.38	\$ 931.50		\$ 11,250.00
70	407 DERNIER	2 of 5	17	\$ 2,013.50	\$ 119.58		\$ 235.57		\$ 2,368.65
71	413 DIVINE	2 of 3	41	\$ 2,725.75	\$ 272.00		\$ 243.78	\$ 130.56	\$ 3,372.09
72	420 DOXIE AND EXTENSION	2 of 4	55	\$ 3,313.60	\$ 193.11		\$ 353.39		\$ 3,860.10

	A	B	C	D	E	F	G	H	I
	Project	Multiple Year	# of Parcels	TOTAL LAND OWNERS	TOTAL AT- LARGE	TOTAL MDOT	TOTAL ECRC	TOTAL RAILROAD	SUB-TOTAL
3									
73	430 DIMONDALE ESTATES		107	\$ 2,151.00	\$ 1,431.00		\$ 18.00		\$ 3,600.00
74	442 EAST SIDE NARROW LAKE & BRANCH	2 of 2	30	663.15	100.94		\$ 242.25		\$ 1,006.34
75	448 ELLESTON	2 of 10	11	2,116.60	163.34		\$ 442.37		\$ 2,722.31
76	449 ELLIOTT	2 of 10	17	878.23	\$ 54.37		\$ 154.72		\$ 1,087.32
77	452 FOX RIDGE	2 of 5	51	3,122.74	1,237.60		\$ 1,751.20		\$ 6,111.54
78	454 FAIRFAX	2 of 4	22	1,431.92	148.32	\$ 21.51	\$ 148.88		\$ 1,750.63
79	455 FAST		55	892.65	\$ 110.00		\$ 97.35		\$ 1,100.00
80	461 FIGG (WINDSOR)	2 of 5	27	1,825.06	540.64		\$ 270.32		\$ 2,636.02
81	464 FISHER (ROXAND)	2 of 6	7	811.61	125.63		\$ 109.72		\$ 1,046.96
82	466 FIVE CORNERS	1 of 4	109	3,107.95	1,050.10	\$ 467.30	\$ 635.32		\$ 5,260.67
83	469 FOREST GLEN	14 of 20	92	25,509.07			\$ 21,158.91		\$ 46,667.98
84	470 FOWLER RELAID		42	2,004.00	\$ 200.00	\$ 83.25	\$ 212.75		\$ 2,500.00
85	474 FULTON	3 of 20	45	20,898.34	23,253.73		\$ 23,320.77		\$ 67,472.84
86	485 GAGE RELAID AND CORSETT	2 of 4	37	5,749.30	\$ 228.56		\$ 739.75		\$ 6,717.61
87	489 GARLOCK FOSTER BRANCHES		297	1,909.50	\$ 840.00		\$ 1,250.50		\$ 4,000.00
88	490 GARVEY	3 of 20	57	49,028.47			\$ 8,332.48		\$ 57,360.95
89	492 GETTER	2 of 3	22	1,679.81	170.00		\$ 275.19		\$ 2,125.00
90	493 CROOKED BROOK IC	1 of 15	120	48,334.25	7,588.94		\$ 5,388.15		\$ 61,311.34
91	494c Gilbert & West Town IC	14 of 20	123	3,619.53	473.45		\$ 490.62		\$ 4,583.60
92	495 GLENN NO 2	1 of 20	40	59,300.54	0.00		\$ 10,963.43		\$ 70,263.97
93	496 GRAGG	1 of 2	10	1,208.01	152.91	\$ 91.75	\$ 76.46		\$ 1,529.13
94	497 GRAHAM		59	1,245.20	500.00		\$ 254.80		\$ 2,000.00
95	498 GRAHAM AND SOUTH WINDSOR		115	2,275.00	577.50	\$ 525.00	\$ 122.50		\$ 3,500.00
96	501 GRANT	2 of 4	59	8,263.02	803.40		\$ 976.13		\$ 10,042.55
97	502 GILDART AND MUD LAKE		131	3,375.00	675.00		\$ 450.00		\$ 4,500.00
98	504 GREENFIELD ACRES		114	1,506.80	1,000.00	\$ 80.00	\$ 1,413.20		\$ 4,000.00
99	505 GRIDLEY		114	2,050.50	200.00		\$ 249.50		\$ 2,500.00
100	506 GRIER	1 of 2	32	630.51	61.19	\$ 35.57	\$ 51.63		\$ 778.90
101	508 GROAK	1 of 4	22	1,694.04	190.81		\$ 211.80		\$ 2,096.65
102	509 GROOMS		31	1,243.05	120.00		\$ 136.95		\$ 1,500.00
103	510 GRUESBECK CLARK BROUGHTON	2 of 2	191	12,391.57	1,252.40		\$ 1,444.96		\$ 15,088.93
104	514 GUINAN	6 of 10	44	23,428.71			\$ 5,615.98		\$ 29,044.69
105	529 HADDIX	1 of 3	57	1,273.58	154.31	\$ 31.63	\$ 106.94		\$ 1,566.46
106	536 HARPSTER	2 of 9	9	1,797.50	104.94		\$ 196.46		\$ 2,098.90
107	537 HARRIETT AVENUE		133	3,217.65	570.00	\$ 497.61	\$ 1,414.74		\$ 5,700.00

	A	B	C	D	E	F	G	H	I
	Project	Multiple Year	# of Parcels	TOTAL LAND OWNERS	TOTAL AT- LARGE	TOTAL MDOT	TOTAL ECRC	TOTAL RAILROAD	SUB-TOTAL
3									
108	540 HART IC		16	2,070.97	258.00	\$ 26.57	\$ 156.35	\$ 68.11	\$ 2,580.00
109	541 HAVES	2 of 2	107	6,680.94	\$ 934.24		\$ 838.02		\$ 8,453.20
110	543 HAZEL	2 of 5	90	2,576.88	467.84	\$ 467.84	\$ 935.68		\$ 4,448.24
111	544 HEISRODT	2 of 2	27	1,826.60	\$ 186.60		\$ 357.79		\$ 2,370.99
112	546 HESS	5 of 5	28	3,563.98	\$ 457.42		\$ 325.70		\$ 4,347.10
113	547 HETRICK	14 of 20	66	31,881.60	14,882.40		\$ 6,641.27		\$ 53,405.27
114	554 HOLBROOK	5 of 5	20	1,976.88	324.99		\$ 245.91		\$ 2,547.78
115	555 HOLDEN		109	1,641.00	160.00		\$ 199.00		\$ 2,000.00
116	567 HULL	2 of 3	42	3,055.61	323.67		\$ 247.52		\$ 3,626.80
117	573 HUTCHINGS	1 of 3	55	1,602.29	271.74		\$ 181.51		\$ 2,055.54
118	584 INGERSOLL		14	525.00	225.00		\$ 750.00		\$ 1,500.00
119	586 KENYON IC	1 of 3	5	1,707.06	316.61		\$ 351.53		\$ 2,375.20
120	592 IRVINGDALE ACRES		16	759.00	160.00		\$ 1,081.00		\$ 2,000.00
121	597 JOHN EARL	4 of 20	898	\$ 131,788.71	\$ 10,812.61		\$ 23,682.14		\$ 166,283.46
122	597-19S JOHN EARL SUPPLEMENTAL	4 of 20	1	\$ 7,041.13		\$ 541.37	\$ 1,209.51	\$ 96.70	\$ 7,041.13
123	598 JOHNSON	2 of 4	92	4,336.29			\$ 1,800.00		\$ 6,183.87
124	601 KELLER		120	2,700.00	\$ 3,000.00		\$ 7,141.43		\$ 7,500.00
125	608 KINNIE BROOK	7 of 20	51	31,816.62	2,353.80		\$ 319.61		\$ 41,311.85
126	609 KINT	1 of 2	48	2,981.34	458.76	\$ 63.46	\$ 100.80		\$ 3,823.17
127	615 LAMONT		179	1,544.40	354.80		\$ 476.85		\$ 2,000.00
128	618 LEISHER	2 of 3	83	4,489.71	\$ 415.14		\$ 104.90	\$ 18.70	\$ 5,381.70
129	622 LETT	1 of 2	19	776.44	\$ 103.60		\$ 36.02		\$ 1,003.64
130	625 LITCHFIELD	1 of 4	9	482.50	\$ 27.29		\$ 3,403.39		\$ 545.81
131	630 LOVELESS	5 of 10	21	26,131.12	\$ 3,403.39		\$ 4,783.44		\$ 32,937.90
132	631 LUMBERT	2 of 10	14	\$ 11,776.21	\$ 10,100.08		\$ 341.12		\$ 26,659.73
133	632 LUNDQUIST	1 of 10	16	2,380.61	302.41		\$ 50.50		\$ 3,024.14
134	635 LACEY LAKE LEVEL	2 of 2	39	785.52	151.49		\$ 300.48		\$ 987.51
135	636 LITTLE THORNAPPLE	2 of 2	1146	27,597.99	\$ 2,202.31	\$ 300.48	\$ 2,835.07		\$ 32,935.85
136	645 MAST	2 of 2	20	2,414.55	242.40		\$ 372.99		\$ 3,029.94
137	646 MAPLEWOOD		47	2,100.00	700.00		\$ 700.00		\$ 3,500.00
138	657 MERRILL		20	768.30	80.00	\$ 76.80	\$ 74.90		\$ 1,000.00
139	660 MILBOURN ALLEN AND CRANE	2 of 2	655	18,563.87	\$ 1,120.29	\$ 142.41	\$ 2,247.70		\$ 22,074.27
140	661 MILBOURN EAST-WEST EXT	1 of 5	183	4,395.19	\$ 556.35	\$ 49.52	\$ 562.47		\$ 5,563.53
141	663 MILES	2 of 2	28	1,802.13	\$ 252.50		\$ 392.89		\$ 2,447.52
142	667 MILLS AND BLY		184	3,688.09	564.00		\$ 447.91		\$ 4,700.00

	A	B	C	D	E	F	G	H	I
	Project	Multiple Year	# of Parcels	TOTAL LAND OWNERS	TOTAL AT- LARGE	TOTAL MDOT	TOTAL ECRC	TOTAL RAILROAD	SUB-TOTAL
3									
143	669 MILLS AND PRICHARD		197	2,734.55	420.00	\$ 26.95	\$ 318.50		\$ 3,500.00
144	670 MITCHELL (BENTON)	2 of 2	47	4,434.96	525.20	\$ 297.39	\$ 433.29		\$ 5,690.84
145	673 MIX	2 of 2	19	1,227.10	242.34		\$ 145.40		\$ 1,614.84
146	675 MOON	1 of 3	15	1,321.03	205.74		\$ 187.74		\$ 1,714.51
147	683 MUNSON	3 of 15	91	\$ 40,539.00	\$ 15,178.87		\$ 8,068.77		\$ 63,786.64
148	691 MCCREERY	2 of 20	42	34,892.95	14,715.27		\$ 16,186.80	\$ 2,704.96	\$ 68,499.98
149	694 MCGILVRA	2 of 15	108	42,476.80	21,344.63		\$ 5,432.78		\$ 69,254.21
150	696 MCMULLEN AND BRANCHES	2 of 4	73	4,298.50			\$ 172.61		\$ 4,471.11
151	699 MCPHEE	2 of 6	22	2,603.42	273.00		\$ 292.79	\$ 243.32	\$ 3,412.53
152	719 NEEDMORE AND BRANCH		37	1,179.60	150.00		\$ 170.40		\$ 1,500.00
153	721 NELSON		31	1,500.00	100.00		\$ 400.00		\$ 2,000.00
154	723 NEWELL	1 of 2	12	404.24	40.63		\$ 63.03		\$ 507.90
155	726 NVE AND EATON	2 of 2	126	3,259.45	189.30	\$ 43.16	\$ 262.75		\$ 3,754.66
156	731 OCHSENBEIN		30	750.00	\$ 90.00		\$ 660.00		\$ 1,500.00
157	732 O'DELL	2 of 3	34	1,931.19	275.33		\$ 523.13		\$ 2,729.65
158	733 OLD MAID, HARRIS, WHALEY	6 of 20	409	83,517.46	6,564.50		\$ 9,926.57	\$ 713.87	\$ 100,722.40
159	733-S OLD MAID SUPPLEMENTAL	6 of 20	33	18,530.49			\$ 46,696.82		\$ 65,227.31
160	740 OTTNEY		15	645.00	105.00		\$ 250.00		\$ 1,000.00
161	742 OWEN-EATON RAPIDS	1 of 3	53	2,004.75	184.01	\$ 80.96	\$ 30.36		\$ 2,300.08
162	745 OLD RIVER TRAIL		57	2,000.00	125.00		\$ 375.00		\$ 2,500.00
163	746 PADDLE TOWN SEWER		28	1,365.00	420.00		\$ 315.00		\$ 2,100.00
164	748 PALMER	1 of 6	41	1,369.62	79.36		\$ 138.24		\$ 1,587.22
165	752 PATTERSON AND DUBOIS	3 of 15	146	71,406.88			\$ 13,023.03		\$ 84,429.91
166	756 PEACOCK CARTER & REESE		16	1,645.80	\$ 200.00		\$ 154.20		\$ 2,000.00
167	759 PHILLIPS TOWNSHIP	2 of 3	55	\$ 4,062.61	611.87		\$ 417.09		\$ 5,091.57
168	764 PINNOCK	2 of 2	53	4,672.11	277.63		\$ 512.50		\$ 5,462.24
169	769 POTTER (BENTON)		323	\$ 11,704.50	\$ 3,037.90	\$ 484.50	\$ 1,654.10	\$ 119.00	\$ 17,000.00
170	772 POTTER MULLIKEN EATON	1 of 2	211	\$ 4,394.54	\$ 2,218.14	\$ 86.51	\$ 369.69	\$ 327.55	\$ 7,396.43
171	780 PRICE	2 of 2	7	524.56	1,256.26		\$ 500.00		\$ 2,280.82
172	785 PHILLIPS	1 of 4	16	1,752.90	350.57		\$ 233.72		\$ 2,337.19
173	796 RANDALL	2 of 2	17	\$ 936.18	\$ 149.35	\$ 96.83	\$ 62.23		\$ 1,244.59
174	803 REEDER AND OVERFLOW	2 of 5	23	1,680.90	197.59	\$ 38.14	\$ 59.28		\$ 1,975.91
175	809 RIMMEL	2 of 4	18	1,328.43	77.25		\$ 139.36		\$ 1,545.04
176	814 ROBINSON		159	2,318.80	849.20	\$ 122.00	\$ 221.60	\$ 15.20	\$ 3,526.80
177	815 RIVER COVE		20	1,170.00	225.00		\$ 105.00		\$ 1,500.00

	A	B	C	D	E	F	G	H	I
	Project	Multiple Year	# of Parcels	TOTAL LAND OWNERS	TOTAL AT-LARGE	TOTAL MDOT	TOTAL ECRC	TOTAL RAILROAD	SUB-TOTAL
3									
178	821 RUSSELL		62	\$ 3,841.00	\$ 649.00	\$ 138.00	\$ 372.00		\$ 5,000.00
179	822 REUBEN	1 of 4	27	\$ 1,388.47	\$ 145.25		\$ 281.98		\$ 1,815.70
180	826 REED IC	3 of 3	51	\$ 1,762.83		\$ 141.91	\$ 130.66		\$ 2,035.40
181	830-1 SHERWOOD FOREST	14 of 20	55	22,284.46			\$ 3,984.15		\$ 26,268.61
182	834 SARATOGA		46	\$ 1,700.00	\$ 100.00		\$ 200.00		\$ 2,000.00
183	840 HAMLIN SECTION 16	2 of 4	15	1,748.98	412.00		\$ 412.00		\$ 2,572.98
184	842 SIDWELL AND RELAND MILLS		56	2,967.65	175.00		\$ 357.35		\$ 3,500.00
185	843 SEITLER	1 of 4	13	590.23	35.07		\$ 76.10		\$ 701.40
186	845-1 SHARP	15 of 15	214	37,494.25			\$ 9,070.83		\$ 46,565.08
187	847 SHAYTOWN	2 of 2	34	1,016.16	\$ 147.99		\$ 12.50		\$ 1,176.65
188	849 SHELLHORN & REAHM INTERCOUNTY	2 of 3	1	246.03	\$ 14.22	\$ 24.18			\$ 284.43
189	850 SHERMAN	1 of 6	38	1,694.79	\$ 317.76		\$ 105.92		\$ 2,118.47
190	854 SHRONTZ	2 of 5	26	7,045.59	\$ 873.60		\$ 816.82		\$ 8,736.01
191	856 SILVER CREEK	1 of 7	283	5,530.78	\$ 657.28		\$ 394.36		\$ 6,582.42
192	857 SKINNER	2 of 2	52	3,135.21	\$		\$ 349.21		\$ 3,484.42
193	858 SKINNER EXTENSION	2 of 2	136	2,111.90			\$ 183.68		\$ 3,058.74
194	862 SNYDER & WALKER IC	7 of 8	4	4,621.64	192.57				\$ 4,814.21
195	867 SPORE	2 of 2	15	2,508.67	332.50	\$ 202.82	\$ 280.96		\$ 3,324.95
196	871 SHEPARD		32	3,474.00	360.00	\$ 310.95	\$ 355.05		\$ 4,500.00
197	876 SUNFIELD SECTION 9	2 of 2	35	1,988.39	250.00	\$ 89.25	\$ 172.25		\$ 2,499.89
198	882 SCOTT	1 of 4	9	537.23	54.91		\$ 94.24		\$ 686.38
199	901 THEO AVENUE		61	\$ 1,954.40	\$ 350.00		\$ 1,195.60		\$ 3,500.00
200	902 THOMAS (BENTON-ONEIDA)	1 of 3	41	\$ 1,384.95	\$ 171.40		\$ 157.69		\$ 1,714.04
201	903 THOMAS (ROXAND-SUNFIELD)	1 of 4	22	\$ 696.97	\$ 77.99		\$ 285.98		\$ 1,060.94
202	920-2 THORNAPPLE & EXTENSION	12 of 15	734	\$ 36,503.57	\$ 6,166.59		\$ 3,433.35	\$ 1,593.81	\$ 47,697.32
203	929 VAN ALLEN	1 of 3	18	\$ 1,358.86	\$ 171.21		\$ 181.99		\$ 1,712.06
204	938 WALSH	2 of 3	57	2,546.03	265.20		\$ 333.16		\$ 3,144.39
205	944-20 WATSON NO. 2	2 of 2	55	4,527.75			\$ 664.14		\$ 5,191.89
206	945 WEAVER	1 of 3	49	565.18	199.55		\$ 163.27		\$ 928.00
207	948 WILLIAMSBURG		212	1,750.00	525.00		\$ 1,225.00		\$ 3,500.00
208	957 WILCOX (BROOKFIELD)	2 of 4	22	3,946.50	486.55		\$ 973.10		\$ 5,406.15
209	964 WILLIS-SHAW	2 of 3	62	5,726.75	\$ 1,849.54	\$ 467.30	\$ 361.10		\$ 8,404.69
210	967 WILSON (KALAMO)	2 of 2	22	3,727.95	393.90		\$ 606.11		\$ 4,727.96
211	970 WINCHELL AND UNION	2 of 10	134	11,056.32	\$ 2,019.55		\$ 1.31		\$ 13,077.18
212	972 WINSLOW	2 of 3	4	338.46	\$ 78.89		\$ 91.61		\$ 508.96

[illegible]

TABLE 2

TWELVE-YEAR SUMMARY OF ASSESSMENT HISTORY

Twelve Year Summary of Assessment History

	2011	2012	2013	2014
Number of Districts Levied	128	132	122	119
Number of Parcels	23,393	22,230	14,410	19,368
Levied against Eaton County	773,514.67	752,013.86	712,957.69	682,939.66
Levied against State of Michigan (a)	6,582.98	6,053.25	13,292.85	20,142.76
Levied against Local Government (b)	562,924.23	506,917.31	431,306.18	423,961.26
Levied against Railroad Properties (c)	9,650.87	10,578.57	8,886.31	8,959.92
Levied against Private Lands	4,051,247.31	4,050,582.83	3,565,845.77	3,313,652.61
Total Special Assessment (d):	5,403,920.06	5,326,145.82	4,746,698.80	4,449,656.20

	2015	2016	2017	2018
Number of Districts Levied	133	87	119	141
Number of Parcels	31,829	21,393	26,153	25,170
Levied against Eaton County	667,801.55	564,850.90	628,110.60	630,555.42
Levied against State of Michigan (a)	25,927.66	22,913.76	26,609.24	24,568.02
Levied against Local Government (b)	509,933.03	425,468.98	471,435.96	436,628.92
Levied against Railroad Properties (c)	8,721.61	7,309.99	11,184.32	8911.32
Levied against Private Lands	3,319,794.05	2,974,997.72	3,371,471.37	3,246,214.18
Total Special Assessment (d):	4,532,177.90	3,995,541.35	4,508,811.49	4,346,877.86

	2019	2020	2021	2022
Number of Districts Levied	229	148	182	210
Number of Parcels	31,280	28,716	38,314	43,095
Levied against Eaton County	648,264.83	695,306.30	751,551.98	772,472.03
Levied against State of Michigan (a)	30,155.64	28,158.88	33,534.85	23,351.82
Levied against Local Government (b)	473,350.27	507,626.45	795,778.89	629,083.23
Levied against Railroad Properties (c)	8,670.17	8,291.45	11,587.43	11,522.45
Levied against Private Lands	3,288,968.05	3,269,758.97	3,686,968.12	3,580,634.70
Total Special Assessment (d):	4,449,408.96	4,509,142.05	5,279,421.27	5,017,064.23

NOTES

(a) Excludes prepayments received from MDOT for multiple year levies (typically before bonding).

(b) Includes amounts levied for benefits to local municipal streets.

(c) Includes amounts billed directly to railroads for lands not identified by standard parcel code numbers.

(d) Excludes prepayments received from all sources prior to date of levy.

FINANCE

A common misconception is that the Board of Commissioners allocates a certain amount of general revenue funds each year to pay for drain maintenance. Instead, all expenses incurred for the construction, repair or maintenance of county drains, including legal and engineering expense, are reimbursed through special assessment. Each of the drainage districts in the county has its own separate account from which invoices are paid and into which proceeds from assessments are deposited. The drain commissioner is required to give an account of the fund balance at the end of each fiscal year. The fiscal year for the drain commissioner is currently January 1 through December 31.

Table 3 lists cash on hand in each account (001.801), assets in the construction fund (001.100), assets in the debt service fund (001.851), receivables from interest bearing loans to other drainage districts (084.801) and the value of all assets (199.000). Only bonded accounts or projects for which long-term loans were procured have construction and debt service funds.

Table 4 lists the liabilities for each account and the source of the funds. Most liabilities will be erased in June of 2023 with proceeds from 2022 tax collections although a few may not be reconciled until the following year. Liabilities that have occurred as a result of a bond sale are not reflected in this table.

Promissory Notes are interest bearing short term obligations between drainage districts and are typically employed when an expense exceeds \$1,000 for a particular repair. Although the Drain Code establishes a *drain revolving fund* for paying repair expense, the amount allocated in Eaton County is insufficient to begin to cover actual costs given the number of repairs completed over the course of a year.

Security Agreements or Notes are executed when a drainage district borrows from a banking institution or an individual. Occasionally securities are needed to pay for drain maintenance because of high costs or because assessments for the work will be levied over a number of years. Most security agreements or notes however are for loans secured for preliminary expenses leading to the eventual construction of a new drain. Security agreements and notes are typically paid off when a construction loan is secured or bonds are sold.

Obligations to the Drain Revolving Fund must be repaid within ten years of an expense. The amounts listed in Table 4 reflect outstanding obligations as of December 31, 2022. Some of these will be converted to promissory obligations before 2022 assessment levies are received in order to maintain a balance in the drain revolving fund to cover smaller expenses.

Table 5 lists drain orders issued during the past year.

TABLE 3
ASSETS IN DRAIN ACCOUNTS

03/10/2023
04:36 pm

CURRENT BALANCES REPORT
AS OF 12/31/2022

PAGE 1

DRAIN CODE	DRAIN NAME	001.000 Cash	001.100 Construction	001.851 Debt Cash	084.801 Receivable fr	199.000 Total Assets
1001	ALSPAUGH	16.36	0.00	0.00	0.00	2,013.92
1002	DANE'S LAKE	0.00	0.00	0.00	0.00	0.00
1003	WALWORTH	0.00	0.00	0.00	0.00	0.00
1004	SHINER	0.00	0.00	0.00	0.00	0.00
1005	HADDIX (ROXAND)	0.00	0.00	0.00	0.00	0.00
1006	MEAD (KALAMO)	129.47	0.00	0.00	0.00	129.47
1007	SECOND LAKE INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
1008	RULE	0.00	0.00	0.00	0.00	0.00
1009	LOWER SPRINGBROOK	0.00	0.00	0.00	0.00	0.00
1010	TRISKETT	0.00	0.00	0.00	0.00	0.00
1011	BELAIRE HILLS	0.00	0.00	0.00	0.00	0.00
1012	BOWEN	0.00	0.00	0.00	0.00	0.00
1013	BROWN (KALAMO)	0.00	0.00	0.00	0.00	0.00
1014	DALE	0.00	0.00	0.00	0.00	0.00
1015	DAVIS	0.00	0.00	0.00	0.00	0.00
1016	FOWLER (KALAMO)	0.00	0.00	0.00	0.00	0.00
1017	NELSON & GOULD	0.00	0.00	0.00	0.00	0.00
1018	POLLARD	0.00	0.00	0.00	0.00	0.00
1019	SECTION 7 (EATON)	0.00	0.00	0.00	0.00	0.00
1020	ROUSE (KALAMO)	0.00	0.00	0.00	0.00	0.00
1021	TARBELL	0.00	0.00	0.00	0.00	0.00
1022	WILE SOUTH	0.00	0.00	0.00	0.00	0.00
1023	HARVEST PARK	0.00	0.00	0.00	0.00	0.00
150	4037 W SAGINAW	0.00	0.00	0.00	0.00	0.00
200	Revolving Fund Control	2,550.30	0.00	0.00	0.00	2,550.30
201	ABEL	748.60	0.00	0.00	0.00	748.60
202	ACKLEY	0.00	0.00	0.00	0.00	0.00
203	ALDRICH	31.51	0.00	0.00	0.00	31.51
204	AUTUMN WOODS	0.00	0.00	0.00	0.00	0.00
205	AMES RELIEF	4,797.14	0.00	0.00	0.00	22,517.32
206	ALLEN RICE AND BRANCH	0.00	0.00	0.00	0.00	0.00
207	AMES	459.22	0.00	0.00	0.00	1,496.96
208	ANDREWS	4,055.83	0.00	0.00	0.00	4,055.83
209	ARMSTRONG HILLS	1,605.79	0.00	0.00	0.00	18,771.08
210	ARNOLD	0.00	0.00	0.00	0.00	0.00
211	ASH	0.00	0.00	0.00	0.00	0.00
212	AUSTIN	1,768.72	0.00	0.00	0.00	2,389.51
213	ARDEN-MAYCROFT	0.00	0.00	0.00	0.00	0.00
214	ALLISON HEIGHTS	1,383.97	0.00	0.00	0.00	4,167.37
215	ASHFORD MANOR	414.49	0.00	0.00	0.00	7,366.18
216	ZENTMYER	150.87	0.00	0.00	0.00	150.87
217	BAILEY	40.32	0.00	0.00	0.00	40.32
218	BAKER	0.00	0.00	0.00	0.00	0.00
219	BALL	94.11	0.00	0.00	0.00	94.11
220	BANK (Eaton)	0.00	0.00	0.00	0.00	0.00
221	BARHYTE	672.67	0.00	0.00	0.00	2,336.93
222	BENTLEY-DEPUE EXTENSION	0.00	0.00	0.00	0.00	0.00
223	BARNHART	454.43	0.00	0.00	0.00	454.43
224	BARRETT (Vermontville)	1,496.19	0.00	0.00	0.00	1,496.19
225	BARRETT: MAIN BRANCH	62.53	0.00	0.00	0.00	62.53
226	BARRY AND EATON INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
227	BASELINE DEVIL'S LAKE INTERCOUN	42.55	0.00	0.00	0.00	42.55
228	BABCOCK	0.00	0.00	0.00	0.00	0.00
229	BASTEDO	0.00	0.00	0.00	0.00	0.00
230	BATTLE CREEK INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
231	BATTLE CREEK & MUD LAKE	0.00	0.00	0.00	0.00	0.00
232	BATTLE CREEK INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
233	BEASORE & MAIER INTERCOUNTY	1,274.56	0.00	0.00	0.00	1,274.56
234	BEAVER	0.00	0.00	0.00	0.00	0.00
235	BELL AND ALLEN	0.01	0.00	0.00	0.00	0.01
236	BELLOWS	0.00	0.00	0.00	0.00	0.00
237	BENJAMIN AND BRANCH	0.00	0.00	0.00	0.00	0.00
238	BANK INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
239	BENNETT	0.00	0.00	0.00	0.00	0.00
240	BENTLEY & DEPUE	-65,106.29	2,421,198.53	104,301.25	0.00	2,460,393.49
241	BENTLEY: SOUTH BRANCH	0.00	0.00	0.00	0.00	0.00
242	BENTON	0.00	0.00	0.00	0.00	0.00
243	BIGELOW	0.00	0.00	0.00	0.00	0.00
244	BIG SWAMP INTERCOUNTY	765.59	0.00	0.00	0.00	765.59
245	BIG THORNAPPLE	182.00	0.00	0.00	0.00	182.00
246	BLAIR	120.90	0.00	0.00	0.00	120.90
247	BLASIER	0.00	0.00	0.00	0.00	0.00
248	BLISS AND McCLELLAND INTERCOUN	0.00	0.00	0.00	0.00	0.00
249	BOATMAN	0.00	0.00	0.00	0.00	0.00
250	BLY BRANCH NO. TWO	0.00	0.00	0.00	0.00	0.00
251	BOBIER	0.00	0.00	0.00	0.00	0.00
252	BODELL	0.00	0.00	0.00	0.00	0.00

DRAIN CODE	DRAIN NAME	001.000	001.100	001.851	084.801	199.000
		Cash	Construction	Debt Cash	Receivable fr	Total Assets
253	BOLLMAN & DAMON & BRANCHES	8,059.88	0.00	0.00	0.00	26,092.89
254	BOND	1,224.01	0.00	0.00	0.00	1,224.01
255	BOOTH AND HAUN	605.82	0.00	0.00	0.00	5,061.93
256	BORTON	138.15	0.00	0.00	0.00	1,335.29
257	BOSWORTH	0.00	0.00	0.00	0.00	0.00
258	BOYER EATON TWP	15.25	0.00	0.00	0.00	15.25
259	BOYER ROXAND TWP	0.00	0.00	0.00	0.00	0.00
260	BRADLEY (KALAMO)	0.00	0.00	0.00	0.00	0.00
261	MCCABE	-255.00	0.00	0.00	0.00	-255.00
262	BANK BRANCH	0.00	0.00	0.00	0.00	0.00
263	BLISS & McCLELLAND BRANCH INTER	0.00	0.00	0.00	0.00	0.00
264	BRADLEY	44.38	0.00	0.00	0.00	44.38
265	MARIETTA	87.60	0.00	0.00	0.00	87.60
266	GAYTON BRANCH ONE (Gayton & Pow	0.00	0.00	0.00	0.00	0.00
267	ACKLEY	0.00	0.00	0.00	0.00	0.00
268	BELLEVUE AND BRANCH	115.57	0.00	0.00	0.00	22,379.96
269	BANK-BRIGGS (Eaton)	0.00	0.00	0.00	0.00	0.00
270	TOWNLIN BROOK BRANCH	0.00	0.00	0.00	0.00	0.00
271	BRAY	0.00	0.00	0.00	0.00	0.00
272	BRETTON WOODS	0.00	0.00	0.00	0.00	0.00
273	BRIGGS	7,280.03	0.00	0.00	0.00	26,320.34
274	BROOKS RIVER LANDING	0.00	0.00	0.00	0.00	0.00
275	BROADBENT WOODS	4,425.87	0.00	0.00	0.00	21,987.68
276	MORRIS	0.00	0.00	0.00	0.00	0.00
277	BRIGHTY	0.00	0.00	0.00	0.00	0.00
278	BRONSON, ROGERS AND KINGSLAND	0.00	0.00	0.00	0.00	0.00
279	BROOKS	781.21	0.00	0.00	0.00	2,217.26
280	BROWN (Carmel/Walton)	0.00	0.00	0.00	0.00	0.00
281	BRUBAKER AND HORACE	187.79	0.00	0.00	0.00	187.79
282	BRUNDIGE AND WILCOX	0.00	0.00	0.00	0.00	0.00
283	SAVAGE	0.00	0.00	0.00	0.00	0.00
284	BRUNGER AND GLENN	192.99	0.00	0.00	0.00	192.99
285	BRYAN AND RELIEF	0.00	0.00	0.00	0.00	0.00
286	GETTYSBURG	8,949.56	0.00	820,241.56	0.00	957,380.92
287	BRYDE	373.82	0.00	0.00	0.00	3,076.37
288	BUCHANAN	0.01	0.00	0.00	0.00	0.01
289	BULOCK	1,782.75	0.00	0.00	0.00	29,037.82
290	BURKHEAD	0.00	0.00	0.00	0.00	0.00
291	BURNS	215.37	0.00	556,187.22	0.00	556,402.59
292	BURNS TILE	0.00	0.00	0.00	0.00	0.00
293	JONES	0.00	0.00	0.00	0.00	0.00
294	BURNS VILLAGE AND EXTENSION	30,237.87	0.00	44,007.20	0.00	220,002.93
295	BURNS VILLAGE AND STEMLER	0.00	0.00	0.00	0.00	0.00
296	BURRELL INTERCOUNTY	2,115.15	0.00	132,302.32	0.00	142,559.05
297	BURSLEY	0.00	0.00	0.00	0.00	0.00
298	BUTTERFIELD	14.39	0.00	0.00	0.00	14.39
299	BUTTERNUT CR., TILSON BR. AND B	391.26	0.00	0.00	0.00	391.26
300	HOLMES BRANCH	0.00	0.00	0.00	0.00	0.00
301	MILLS AND POST BRANCH	224.72	0.00	0.00	0.00	224.72
302	Moon & Hamilton Br (CARRIER CRE	0.00	0.00	0.00	0.00	0.00
303	BANK-BRIGGS INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
304	PHELPS	315.56	0.00	0.00	0.00	315.56
305	CRICKET BR. WOODVIEW ESTATES	2,320.43	0.00	0.00	0.00	2,320.43
306	BRANCH OF THE DOLAN	828.45	0.00	0.00	0.00	828.45
307	BURT ROAD	9,800.84	0.00	0.00	0.00	104,597.16
308	BRONSON, ROGERS & KINGSLAND BR.	0.00	0.00	0.00	0.00	0.00
309	BARRETT (Eaton Rapids)	173.10	0.00	0.00	0.00	173.10
310	BLOTT	9.68	0.00	0.00	0.00	9.68
311	BLAIR ACRES	0.00	0.00	63.44	0.00	63.44
312	GARLOCK/FOSTER BR ONE EXT	50.13	0.00	0.00	0.00	50.13
313	NORRIS	0.00	0.00	0.00	0.00	0.00
314	WEST WILLOW HEIGHTS	60.14	0.00	0.00	0.00	60.14
316	WISEMAN	27.15	0.00	0.00	0.00	27.15
317	JORGENSEN	325.51	0.00	0.00	0.00	2,058.14
318	SPEARS	393.01	0.00	0.00	0.00	2,037.81
319	LEDGEWAY	0.00	0.00	0.00	0.00	0.00
320	WESTCHARME	613.96	0.00	0.00	0.00	613.96
321	BIG CREEK BRANCH ONE INTERCOUNT	0.00	0.00	0.00	0.00	0.00
322	CANAL ROAD	0.00	0.00	0.00	0.00	0.00
323	CARMAN	0.00	0.00	167,726.06	0.00	167,726.06
324	CARMEL AND EATON	51.94	0.00	0.00	0.00	51.94
325	Bank: LANTERN GREEN BRANCH	0.00	0.00	0.00	0.00	0.00
326	CARRIER CREEK	-33.47	0.00	3,545,499.89	0.00	3,545,466.42
327	CARROLL INTERCOUNTY	2,360.38	0.00	0.00	0.00	2,360.38
328	CARTER: WEST BRANCH	1,983.90	0.00	0.00	0.00	1,983.90
329	CEMETERY	201.22	0.00	0.00	0.00	201.22
330	COBURN: NORTH BRANCH	0.00	0.00	0.00	0.00	0.00

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DRAIN CODE	DRAIN NAME	001.000 Cash	001.100 Construction	001.851 Debt Cash	084.801 Receivable fr	199.000 Total Assets
331	CHAMBLIN	309.90	0.00	0.00	0.00	309.90
332	CHAPMAN	0.00	0.00	0.00	0.00	0.00
333	CHARLESWORTH	0.00	0.00	0.00	0.00	0.00
334	CHATFIELD	85.14	0.00	0.00	0.00	85.14
335	CHEAL	0.00	0.00	0.00	0.00	0.00
336	CHILDS	171.59	0.00	0.00	0.00	1,121.18
337	HUNTER and CHILDS	25.26	0.00	31,109.30	0.00	72,046.99
338	CHURCH AND McCLINTIC	0.00	78,123.53	19,451.37	0.00	97,574.90
339	CHURCHILL	0.00	0.00	0.00	0.00	0.00
340	CLAFLIN	1,137.56	0.00	0.00	0.00	10,391.33
341	CLARKE INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
342	CLARKE AND BROUGHTON	0.00	0.00	0.00	0.00	0.00
343	CLEMENTS AND UNDERHILL	4,538.16	0.00	0.00	0.00	66,274.39
344	COBURN: N&S BR., MUD LAKE & MAR	0.00	0.00	0.00	0.00	0.00
345	COBURN: SOUTH BRANCH	0.00	0.00	0.00	0.00	0.00
346	CODDING	0.00	0.00	0.00	0.00	0.00
347	COLE (Carmel)	2,137.50	0.00	0.00	0.00	2,137.50
348	CHURCH/ McCLINTIC PACKARD HGWAY	0.00	0.00	0.00	0.00	0.00
349	COLE (Oneida)	0.00	0.00	0.00	0.00	0.00
350	COLE (Roxand)	0.00	0.00	0.00	0.00	0.00
351	COLE, WRIGHT AND HELMS	5.00	0.00	0.00	0.00	5.00
352	COLLIER AND MUD CREEK INTERCOUN	0.00	0.00	0.00	0.00	0.00
353	COLLIER AND MUD CREEK OVERFLOW	0.00	0.00	0.00	0.00	0.00
354	CENTER POINT	0.00	0.00	0.00	0.00	0.00
355	COLTON	0.00	0.00	0.00	0.00	0.00
356	DENSMORE: CONKLIN BRANCH	0.00	0.00	0.00	0.00	0.00
357	COOK	0.00	0.00	0.00	0.00	0.00
358	COOLEY	0.00	0.00	0.00	0.00	0.00
359	COOLEY EXTENSION	1,155.71	0.00	0.00	0.00	1,155.71
360	COOPER, FROST AND REYNOLDS	0.00	4,338,737.32	168,406.26	0.00	4,507,143.58
361	CORWIN	0.00	0.00	0.00	0.00	0.00
362	COUNTY FARM	26.48	0.00	0.00	0.00	26.48
363	COUNTY LINE INTERCOUNTY	1,553.20	0.00	0.00	0.00	25,341.73
364	COX	0.00	0.00	0.00	0.00	0.00
365	CRANDALL	0.00	0.00	0.00	0.00	0.00
366	CRONK AND BRANCH ONE	0.36	0.00	0.00	0.00	0.36
367	CROSS AND HORTON	0.00	0.00	0.00	0.00	0.00
368	CROUP	0.00	0.00	0.00	0.00	0.00
369	CRYDERMAN LAKE INTERCOUNTY	584.11	0.00	0.00	0.00	584.11
370	CUMMINGS	0.00	773,933.71	0.00	0.00	773,933.71
371	CLARK	4,460.30	0.00	0.00	0.00	4,460.30
372	CROY	0.00	0.00	0.00	0.00	0.00
373	CRANE BRANCH	0.00	0.00	0.00	0.00	0.00
374	CAMBRIDGE AND BRANCHES	264.13	0.00	0.00	0.00	264.13
375	TOWAR: CENTURY COMMERCE BRANCH	0.00	0.00	0.00	0.00	0.00
376	CARRIER CREEK: BROOKSIDE BRANCH	0.00	0.00	0.00	0.00	0.00
377	CARTER: EAST BRANCH	1,175.94	0.00	0.00	0.00	5,840.80
378	CARLTON	0.00	0.00	0.00	0.00	0.00
379	BALDWIN	0.00	0.00	0.00	0.00	0.00
387	DANN	0.00	0.00	0.00	0.00	0.00
388	DARKEN	0.00	0.00	0.00	0.00	0.00
389	DARKEN AND BOYER	0.00	0.00	0.00	0.00	0.00
390	DARLING	0.00	0.00	0.00	0.00	0.00
391	DAVIS AND EXTENSION	0.00	0.00	0.00	0.00	0.00
392	DAVIS DRAIN	341.29	0.00	0.00	0.00	341.29
393	DeLUCA	1,273.20	0.00	0.00	0.00	1,273.20
394	DIMONDALE	0.00	0.00	0.00	0.00	0.00
395	DAY	0.00	0.00	0.00	0.00	0.00
396	DECKE	0.00	0.00	0.00	0.00	0.00
397	DEER	0.00	0.00	0.00	0.00	0.00
398	DELLWOOD	0.00	0.00	0.00	0.00	0.00
399	DELTA GLENS #1, 2 AND 4	553.04	0.00	0.00	0.00	1,812.40
400	DELTA MILLS	0.00	0.00	0.00	0.00	0.00
401	DELTA SECTION 16 AND 17	0.00	0.00	0.00	0.00	0.00
402	DELTA SECTION 17	407.52	0.00	293,227.05	0.00	490,328.65
403	DENNISTON	461.23	0.00	0.00	0.00	3,561.89
404	TREADWELL	507.35	0.00	0.00	0.00	507.35
405	DELTA MILLS BRANCH (WATSON & WA	0.00	0.00	0.00	0.00	0.00
406	DENSMORE, PERKINS & FISH CREEK	0.00	0.00	0.00	0.00	0.00
407	DERNIER	88.92	0.00	0.00	0.00	88.92
408	DEVILS LAKE INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
409	DILLON	0.00	0.00	0.00	0.00	0.00
410	DILLON (upper)	0.00	0.00	0.00	0.00	0.00
411	DIMONDALE FARMS	913.10	0.00	0.00	0.00	15,001.96
412	DISBROW	0.00	0.00	0.00	0.00	0.00
413	DIVINE	346.11	0.00	0.00	0.00	346.11
415	DOOLING	0.00	0.00	0.00	0.00	0.00

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DRAIN CODE	DRAIN NAME	001.000 Cash	001.100 Construction	001.851 Debt Cash	084.801 Receivable fr	199.000 Total Assets
417	MICHIGAN AVENUE: DORNET BRANCH	138.88	0.00	0.00	0.00	2,657.94
418	DOW	0.00	0.00	0.00	0.00	0.00
419	DOWNING	529.67	0.00	0.00	0.00	529.67
420	DOXIE AND EXTENSION	0.00	0.00	0.00	0.00	0.00
422	DOXTATER	0.00	0.00	0.00	0.00	0.00
423	DRALLET	128.93	0.00	0.00	0.00	128.93
424	DUCK LAKE INTERCOUNTY	150.00	0.00	0.00	0.00	150.00
425	DUFFY	0.00	0.00	0.00	0.00	0.00
426	DUFFY AND EXTENSION	5,401.41	0.00	0.00	0.00	140,146.22
427	DYE	19.95	0.00	0.00	0.00	19.95
428	DUTCH HILL FARMS	0.00	0.00	0.00	0.00	0.00
430	DIMONDALE ESTATES	0.00	0.00	25.27	0.00	25.27
440	EARLINGTON	0.00	0.00	0.00	0.00	0.00
441	EAST PAGE	377.36	0.00	0.00	0.00	3,442.88
442	EAST SIDE NARROW LAKE & BRANCH	0.00	0.00	0.00	0.00	0.00
443	ECHO VALLEY	0.00	0.00	0.00	0.00	0.00
444	EDDY	0.00	0.00	0.00	0.00	0.00
445	EDICK	140.32	0.00	0.00	0.00	1,118.41
446	EDWARDS INTERCOUNTY	350.00	0.00	0.00	0.00	350.00
447	EDWARDS AND SMITH	948.31	0.00	0.00	0.00	2,015.24
448	ELLETSON	0.00	0.00	0.00	0.00	0.00
449	ELLIOTT	0.00	0.00	0.00	0.00	0.00
450	EDWINS	0.00	0.00	0.00	0.00	0.00
452	FOX RIDGE	0.00	0.00	0.00	0.00	0.00
453	FIELDVIEW BRANCH TWO	1,973.46	0.00	0.00	0.00	1,973.46
454	FAIRFAX	0.00	0.00	0.00	0.00	0.00
455	FAST	0.00	0.00	0.00	0.00	0.00
456	FRENCH CREEK	0.00	0.00	0.00	0.00	0.00
457	FIELDVIEW	237.22	0.00	0.00	0.00	3,306.03
458	FRED FEES AND EXTENSION	4,751.66	0.00	0.00	0.00	10,891.10
459	FERGUSON	70.37	0.00	0.00	0.00	70.37
460	FIGG (Roxand Twp)	0.00	0.00	0.00	0.00	0.00
461	FIGG	-170.00	0.00	0.00	0.00	-170.00
462	FINCH AND EXTENSION	0.87	0.00	0.00	0.00	0.87
463	FIELDSTONE FARMS AND BRANCHES	4,581.38	0.00	0.00	0.00	13,600.10
464	FISHER (ROXAND)	0.00	0.00	0.00	0.00	0.00
465	FISHER (BROOKFIELD/WALTON)	0.00	0.00	0.00	0.00	0.00
466	FIVE CORNERS	252.00	0.00	0.00	0.00	252.00
467	FLEMING	0.00	0.00	0.00	0.00	82,673.24
468	FOOTE	54.94	0.00	0.00	0.00	54.94
469	FOREST GLEN	12,412.36	0.00	407,648.54	0.00	551,915.47
470	FOWLER RELAID	0.00	0.00	0.00	0.00	0.00
471	FOX	0.00	0.00	0.00	0.00	0.00
472	FRANTZ	0.00	0.00	0.00	0.00	0.00
473	FREEMIRE	0.00	0.00	0.00	0.00	0.00
474	FULTON	925.37	0.00	104,185.93	0.00	206,332.75
475	FULTS	167.74	0.00	0.00	0.00	167.74
476	FAWN CREEK	133.77	0.00	0.00	0.00	133.77
484	GAGE	0.00	0.00	0.00	0.00	0.00
485	GAGE RELAID AND CORSETTE	0.00	0.00	0.00	0.00	0.00
486	GALE	0.00	0.00	0.00	0.00	0.00
487	GARBER	0.00	0.00	0.00	0.00	0.00
488	GARFIELD AVENUE	1,705.01	0.00	0.00	0.00	1,705.01
489	GARLOCK & FOSTER AND BRANCHES	40.87	0.00	0.00	0.00	40.87
490	GARVEY	6,579.10	0.00	189,035.27	0.00	278,646.70
491	GAYTON AND POWERS EXTENSION	0.00	0.00	0.00	0.00	11,175.85
492	GETTER	0.00	0.00	0.00	0.00	0.00
493	CROOKED BROOK INTERCOUNTY	2,443.16	109,101.02	21,123.24	0.00	132,667.42
494	GILBERT & WEST TOWN INTERCOUNTY	5,782.19	0.00	0.00	0.00	5,782.19
495	GLEN NO. TWO	-148.92	734,568.17	55,054.14	0.00	789,473.39
496	GRAGG	0.00	0.00	0.00	0.00	0.00
497	GRAHAM	0.00	0.00	0.00	0.00	0.00
498	GRAHAM AND SOUTH WINDSOR	0.00	0.00	0.00	0.00	0.00
499	GRAND LEDGE	350.00	0.00	0.00	0.00	350.00
500	GRAND RIVER	0.00	0.00	0.00	0.00	0.00
501	GRANT	0.00	0.00	0.00	0.00	0.00
502	GILDART AND MUD LAKE	-490.00	0.00	0.00	0.00	-490.00
503	GREEN	0.00	0.00	0.00	0.00	0.00
504	GREENFIELD ACRES	0.00	0.00	0.00	0.00	0.00
505	GRIDLEY	0.00	0.00	0.00	0.00	0.00
506	GRIER	60.00	0.00	0.00	0.00	60.00
507	GRIFFIN	0.00	0.00	0.00	0.00	0.00
508	GROAK	0.00	0.00	0.00	0.00	0.00
509	GROOMS	0.00	0.00	0.00	0.00	0.00
510	GRUESBECK, CLARK AND BROUGHTON	0.00	0.00	0.00	0.00	0.00
511	GLENVIEW TERRACE	575.26	0.00	0.00	0.00	575.26
512	GUILDFORD	0.00	0.00	0.00	0.00	0.00

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DRAIN CODE	DRAIN NAME	001.000 Cash	001.100 Construction	001.851 Debt Cash	084.801 Receivable fr	199.000 Total Assets
514	GUINAN AND EXTENSION	0.00	0.00	71,066.79	0.00	71,066.79
515	GURLEY LAKE	0.00	0.00	0.00	0.00	0.00
516	GURLEY LAKE INTERCOUNTY	1,574.41	0.00	0.00	0.00	1,574.41
517	WATSON & WATSON: GARFIELD BRANC	23,199.46	0.00	0.00	0.00	156,626.01
518	GLENN	154.51	0.00	0.00	0.00	154.51
519	GROHE	0.00	0.00	0.00	0.00	0.00
520	GRAND WOODS	309.98	0.00	0.00	0.00	27,339.06
522	GRAND BLUFF ESTATES	5,151.80	0.00	0.00	0.00	8,335.44
529	HADDIX	0.00	0.00	0.00	0.00	0.00
530	HALE & POST INTEROCUNTY	0.00	0.00	0.00	0.00	0.00
532	HALL	0.00	0.00	0.00	0.00	0.00
533	HAMILL	360.13	0.00	0.00	0.00	1,507.20
534	HAMILTON	0.00	0.00	0.00	0.00	0.00
535	HARMON	0.00	0.00	0.00	0.00	0.00
536	HARPSTER	0.00	0.00	0.00	0.00	0.00
537	HARRIETT AVENUE	8,940.91	0.00	0.00	0.00	8,940.91
538	HARRINGTON	102.31	0.00	0.00	0.00	102.31
540	HART INTEROCUNTY	68.11	0.00	0.00	0.00	68.11
541	HAYES	573.40	0.00	0.00	0.00	573.40
542	HAZE & WEST BRANCH INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
543	HAZEL	1,269.16	0.00	0.00	0.00	1,269.16
544	HEISRODT	0.00	0.00	0.00	0.00	0.00
545	HARRIS	0.00	0.00	0.00	0.00	0.00
546	HESS	0.00	0.00	0.00	0.00	0.00
547	HETRICK	2,632.03	0.00	223,992.84	0.00	278,315.00
548	HETRICK: HILLIARD BRANCH	0.00	0.00	0.00	0.00	0.00
549	HIGBY	0.00	0.00	0.00	0.00	0.00
550	HILL	876.13	0.00	0.00	0.00	3,787.57
551	HILLIKER	0.00	0.00	0.00	0.00	0.00
552	HOBART	0.00	0.00	0.00	0.00	0.00
553	HOGLE AND MILLER INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
554	HOLBROOK	0.00	0.00	0.00	0.00	0.00
555	HOLDEN	0.00	0.00	0.00	0.00	0.00
556	HOLDEN BRANCH	6.10	0.00	0.00	0.00	6.10
557	HOLLY	554.54	0.00	0.00	0.00	3,585.61
558	HOLMES	0.00	0.00	0.00	0.00	96,959.71
559	HOLTON AND BROOKS INTERCOUNTY	186.73	0.00	0.00	0.00	186.73
560	HORNER	767.28	0.00	0.00	0.00	767.28
561	HORR	2,100.30	0.00	0.00	0.00	2,100.30
562	HOSEY	42.57	0.00	0.00	0.00	42.57
563	HOTCHKISS	0.00	0.00	0.00	0.00	0.00
564	HOYTVILLE	0.00	0.00	0.00	0.00	0.00
565	HUBER EXTENSION	0.00	0.00	0.00	0.00	0.00
566	HUBER	0.00	0.00	0.00	0.00	0.00
567	HULL	0.00	0.00	0.00	0.00	0.00
568	HULLETT	88.09	0.00	0.00	0.00	88.09
569	HUNTER AND BRANCHES	1,714.76	0.00	0.00	0.00	137,207.01
570	HUNTINGTON AND BRANCHES	0.00	0.00	0.00	0.00	0.00
571	HUSTED AND LANDENBERGER INTERCO	1,000.00	0.00	0.00	0.00	1,000.00
572	HUSTON	0.00	0.00	0.00	0.00	0.00
573	HUTCHINGS	580.66	0.00	0.00	0.00	580.66
574	HYATT	46.73	0.00	0.00	0.00	46.73
575	HOLLY RELIEF	0.00	0.00	0.00	0.00	0.00
576	HOLT HIGHWAY	0.00	0.00	0.00	0.00	0.00
577	HURD	0.00	0.00	0.00	0.00	0.00
578	HUBER: EATON GREEN BRANCH	0.00	0.00	0.00	0.00	0.00
579	HUNTINGTON ACRES	0.00	0.00	0.00	0.00	0.00
584	INGERSOLL	0.00	0.00	0.00	0.00	0.00
586	KENYON INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
589	JACARANDA NO. THREE	0.00	0.00	0.00	0.00	0.00
590	JACARANDA NO. TWO	775.47	0.00	0.00	0.00	775.47
591	INGHAM AND EATON INTERCOUNTY	156.16	0.00	0.00	0.00	156.16
592	IRVINGDALE ACRES	0.00	0.00	0.00	0.00	0.00
593	JACARANDA	0.00	0.00	0.00	0.00	0.00
594	JENKINS	0.00	0.00	0.00	0.00	0.00
595	JACKSON	0.00	0.00	0.00	0.00	0.00
596	JENNE	570.66	0.00	0.00	0.00	10,964.06
597	JOHN EARL	390.16	0.00	573,878.31	0.00	912,293.38
598	JOHNSON	103.84	0.00	0.00	0.00	103.84
599	JOHN EARL: BIG TREE BRANCH	0.00	0.00	0.00	0.00	0.00
600	JENNE: LANTERN GREEN BRANCH	247.39	0.00	0.00	0.00	247.39
601	KELLER	0.00	0.00	0.00	0.00	0.00
602	KELLY	0.00	0.00	0.00	0.00	0.00
603	KENYON	15.65	0.00	0.00	0.00	15.65
604	KETTLER AND NORRIS	483.51	0.00	0.00	0.00	2,497.13
605	KIKENDALL	551.53	0.00	0.00	0.00	551.53
606	KING	2,619.94	0.00	0.00	0.00	3,648.25

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DRAIN CODE	DRAIN NAME	001.000 Cash	001.100 Construction	001.851 Debt Cash	084.801 Receivable fr	199.000 Total Assets	
607	KINNIE	6.24	0.00	0.00	0.00	6.24	
608	KINNIE BROOK	20,997.66	0.00	113,259.62	0.00	158,928.99	
609	KINT	0.00	0.00	0.00	0.00	0.00	
610	KLOTZ	0.00	0.00	0.00	0.00	0.00	
611	LAURELWOOD	4,175.29	0.00	0.00	0.00	12,639.27	
612	LORA INTERCOUNTY	0.00	0.00	0.00	0.00	0.00	
613	LAMONT: SANSTONE BRANCH ONE	0.00	0.00	0.00	0.00	0.00	
614	LAMIE	335.76	0.00	0.00	0.00	5,168.18	
615	LAMONT	0.00	0.00	0.00	0.00	0.00	
616	LAZELL	14,220.30	0.00	0.00	0.00	575,263.24	
617	LEE	0.00	0.00	0.00	0.00	0.00	
618	LEISHER	127.50	0.00	0.00	0.00	127.50	
619	LEMON	88.00	0.00	0.00	0.00	88.00	
620	LENIC	0.00	0.00	0.00	0.00	0.00	
621	LEON HADDIX INTERCOUNTY	0.00	0.00	0.00	0.00	0.00	
622	LETT	29.86	0.00	0.00	0.00	29.86	
623	LIBBIE	0.00	0.00	0.00	0.00	0.00	
624	LINCOLN AND HEISER	0.00	0.00	0.00	0.00	0.00	
625	LITCHFIELD	0.00	0.00	0.00	0.00	0.00	
626	LITTLE THORNAPPLE AND KING	0.00	0.00	0.00	0.00	0.00	
627	LOCK	0.00	0.00	0.00	0.00	0.00	
628	LOCK BRANCH NO 1	0.00	0.00	0.00	0.00	0.00	
629	LOEHR	0.00	0.00	0.00	0.00	0.00	
630	LOVELESS	187.28	0.00	50,057.25	0.00	70,428.74	
631	LUMBERT	0.00	0.00	25,221.61	0.00	25,221.61	
632	LUNDQUIST	0.00	0.00	0.00	0.00	0.00	
633	LUNORE BRANCH	24.86	0.00	0.00	0.00	24.86	
634	LUSCOMB	395.42	0.00	0.00	0.00	1,893.49	
635	LACEY LAKE LEVEL	0.00	0.00	0.00	0.00	0.00	
636	LITTLE THORNAPPLE	-613.39	0.00	0.00	0.00	-613.39	
637	LAMONT: SANSTONE BRANCH	0.00	0.00	0.00	0.00	0.00	
638	MICHIGAN AVENUE: BRANCH NINE	596.71	0.00	0.00	0.00	5,216.94	
639	MICHIGAN AVENUE: BRANCH SEVEN	0.00	0.00	0.00	0.00	1,616.09	
640	MICHIGAN AVENUE: BRANCH EIGHT	0.00	0.00	0.00	0.00	0.00	
641	MARTENS	114.85	0.00	0.00	0.00	114.85	
642	MACHIN	0.00	0.00	0.00	0.00	0.00	
643	MAGDEN	0.00	0.00	0.00	0.00	0.00	
644	MANNING	344.41	0.00	0.00	0.00	344.41	
645	MAST	0.00	0.00	0.00	0.00	0.00	
646	MAPLEWOOD	0.00	0.00	0.00	0.00	0.00	
647	JENNIE MARSH	0.00	0.00	0.00	0.00	0.00	
648	MARTIN	0.00	0.00	0.00	0.00	0.00	
649	MARTINS	0.00	0.00	0.00	0.00	0.00	
650	MASON ROAD	176.05	0.00	0.00	0.00	176.05	
651	MASTEN	243.83	0.00	0.00	0.00	1,409.59	
652	MAYCROFT	0.00	0.00	0.00	0.00	0.00	
653	MAYWOOD	2,968.82	0.00	0.00	0.00	2,968.82	
654	MEAD	690.96	0.00	0.00	0.00	690.96	
655	MEDICARE STORM DRAIN	0.00	0.00	0.00	0.00	0.00	
656	MERRIAM	317.95	0.00	0.00	0.00	317.95	
657	MERRILL	0.00	0.00	0.00	0.00	0.00	
658	MERRYFIELD	0.00	0.00	0.00	0.00	0.00	
659	MICHIGAN AVENUE AND BRANCHES	12,888.30	0.00	0.00	0.00	30,328.80	
660	MILBOURN, ALLEN AND CRANE	49.58	0.00	0.00	0.00	49.58	
661	MILBOURN EAST AND WEST EXTENSIO	0.00	0.00	14.97	0.00	14.97	
662	MILBOURN EAST AND WEST EXTENSIO	0.00	0.00	0.00	0.00	0.00	
663	MILES	0.00	0.00	0.00	0.00	0.00	
664	MILES EARL	0.00	0.00	0.00	0.00	0.00	
665	MILLER (Delta Twp)	156.17	0.00	0.00	0.00	5,000.53	
666	SAIER: MILLETT HIGHWAY BRANCH	85.93	0.00	0.00	0.00	85.93	
667	MILLS AND BLY	0.00	0.00	0.00	0.00	0.00	
668	MILLS AND POST	712.96	0.00	0.00	0.00	18,473.40	
669	MILLS AND PRICHARD	0.00	0.00	0.00	0.00	0.00	
670	MITCHELL (BENTON)	0.00	0.00	0.00	0.00	0.00	
671	MITCHELL (Oneida)	0.00	0.00	0.00	0.00	0.00	
672	MITCHELL (Chester)	0.00	0.00	0.00	0.00	0.00	
673	MIX	0.00	0.00	0.00	0.00	0.00	
674	MONROE	0.00	0.00	0.00	0.00	0.00	
675	MOON	0.00	0.00	0.00	0.00	0.00	
676	Moon & Hamilton (CARRIER CREEK)	0.00	0.00	0.00	0.00	0.00	
677	OTTER CR & BRANCH INTERCOUNTY	2,115.45	0.00	0.00	0.00	2,115.45	
678	MOYER	315.23	0.00	0.00	0.00	1,693.35	
679	MUD CREEK INTERCOUNTY	0.00	0.00	0.00	0.00	0.00	
680	MUD LAKE	496.30	0.00	0.00	0.00	496.30	
681	MUD LAKE BRANCH TWO	0.00	0.00	0.00	0.00	0.00	
682	MUD LAKE EXTENSION	0.00	0.00	0.00	0.00	0.00	
683	MUNSON	0.00	28,185.49	224,397.41	0.00	287,582.90	

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CURRENT BALANCES REPORT
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DRAIN CODE	DRAIN NAME	001.000 Cash	001.100 Construction	001.851 Debt Cash	084.801 Receivable fr	199.000 Total Assets
684	MUNTON AND BRANCHES	3,038.72	0.00	0.00	0.00	57,835.71
685	MURPHY	129.54	0.00	0.00	0.00	129.54
686	MURRAY	0.00	0.00	0.00	0.00	0.00
687	MURRAY AND ROBERTS INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
688	MYERS AND HENDERSON	14,565.10	0.00	0.00	0.00	681,354.94
689	McCALPIN	532.29	0.00	0.00	0.00	2,376.15
690	McCLINTIC	0.00	0.00	0.00	0.00	0.00
691	McCREERY	0.00	92,516.22	140,569.67	0.00	233,085.89
692	McCUTCHEON	0.00	0.00	0.00	0.00	0.00
693	McDONALD	0.00	0.00	0.00	0.00	0.00
694	McGILVRA	0.00	754,955.33	93,169.18	0.00	848,124.51
695	McLAUGHLIN AND EXTENSION	108.19	0.00	0.00	0.00	1,260.31
696	McMULLEN and BRANCHES	0.00	0.00	0.00	0.00	0.00
697	McMULLEN & BRANCH	0.00	0.00	0.00	0.00	0.00
699	McPHEE	760.50	0.00	0.00	0.00	760.50
700	MILLER - (Kalamo Twp)	1,205.61	0.00	0.00	0.00	2,538.95
704	MOTT	0.00	0.00	0.00	0.00	0.00
705	MORGAN CREEK	1,572.07	0.00	0.00	0.00	24,584.20
716	NORTHPORT	0.00	0.00	0.00	0.00	0.00
717	NIXON HILLS	78.34	0.00	0.00	0.00	3,594.29
718	NARROW LAKE DAM (Lake Level)	699.14	0.00	0.00	0.00	1,743.79
719	NEEDMORE AND BRANCH	0.00	0.00	0.00	0.00	0.00
720	NELLER	0.00	0.00	0.00	0.00	0.00
721	NELSON	0.00	0.00	0.00	0.00	0.00
722	NEWCOMBE	0.00	0.00	0.00	0.00	0.00
723	NEWELL	0.00	0.00	0.00	0.00	0.00
724	NICKLE	214.00	0.00	0.00	0.00	2,455.52
725	PORTER: NORTH BRANCH	0.00	0.00	0.00	0.00	0.00
726	NYE AND EATON	0.00	0.00	0.00	0.00	0.00
727	NORTHRUP	0.00	0.00	0.00	0.00	0.00
728	NARROW LAKE	0.00	0.00	0.00	0.00	0.00
729	OAK PARK	5,785.38	0.00	0.00	0.00	25,150.78
730	OAK PARK: WINIFRED BRANCH	0.00	0.00	0.00	0.00	0.00
731	OCHSENBEIN	0.00	0.00	0.00	0.00	0.00
732	O'DELL	0.00	0.00	0.00	0.00	0.00
733	OLD MAID RELAID, HARRIS AND WHA	1,658.12	0.00	509,617.51	0.00	668,174.53
734	OLIVET MILBOURN	0.00	0.00	0.00	0.00	0.00
735	OLIVET SOUTH SIDE	0.00	0.00	0.00	0.00	0.00
736	OLMSTEAD	45.35	0.00	0.00	0.00	45.35
737	O'NEAL	13.24	0.00	0.00	0.00	13.24
738	ONEIDA SECTION 29	0.00	0.00	0.00	0.00	0.00
740	OTTNEY	0.00	0.00	0.00	0.00	0.00
741	OWEN - BELLEVUE TWP	73.74	0.00	0.00	0.00	73.74
742	OWEN - EATON RAPIDS TWP	39.49	0.00	0.00	0.00	39.49
743	OLIVET SOUTH SIDE BRANCH FIVE	151.05	0.00	0.00	0.00	1,908.00
744	OAK RIDGE	0.00	0.00	0.00	0.00	0.00
745	OLD RIVER TRAIL	0.00	0.00	0.00	0.00	0.00
746	PADDLE TOWN SEWER	0.00	0.00	0.00	0.00	0.00
747	PAGE, BIG CREEK & SLEEPER INTER	28,935.93	0.00	0.00	0.00	28,935.93
748	PALMER	0.00	0.00	0.00	0.00	0.00
749	PALMITER AND PHELPS	319.86	0.00	0.00	0.00	2,210.99
750	PARKER INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
751	PARKER TILE	64.22	0.00	0.00	0.00	64.22
752	PATTERSON & DUBOIS	8,021.42	0.00	152,512.95	0.00	404,361.82
753	PEABODY	44.10	0.00	0.00	0.00	44.10
755	PEACOCK INTERCOUNTY	7,295.51	0.00	0.00	0.00	7,295.51
756	PEACOCK, CARTER AND REESE	0.00	0.00	0.00	0.00	0.00
758	PHILLIPS NO. TWO	0.00	0.00	0.00	0.00	0.00
759	PHILLIPS TOWNSHIP	54.47	0.00	0.00	0.00	54.47
760	PICKWORTH	0.00	0.00	0.00	0.00	0.00
761	PIKE	0.00	0.00	0.00	0.00	0.00
762	PINGEL INTERCOUNTY	1,707.86	0.00	0.00	0.00	1,707.86
763	PINGEL BRANCH	32.65	0.00	0.00	0.00	32.65
764	PINNOCK	0.00	0.00	0.00	0.00	0.00
765	PONTO AND LININGER INTERCOUNTY	1,064.34	0.00	0.00	0.00	1,064.34
767	PORTER AND EXTENSION	16,410.49	0.00	0.00	0.00	36,216.31
768	POST NO. TWO	308.79	0.00	0.00	0.00	308.79
769	POTTER (BENTON)	0.00	0.00	0.00	0.00	0.00
770	POTTER (ROXAND)	0.00	0.00	0.00	0.00	0.00
771	POINTE WEST	633.57	0.00	0.00	0.00	7,278.06
772	POTTER AND MULLIKEN (EATON ONLY	327.55	0.00	0.00	0.00	327.55
773	POTTER AND MULLIKEN OUTLET INTE	0.00	0.00	0.00	0.00	0.00
775	POWERS	945.02	0.00	0.00	0.00	3,389.53
776	PRATT	0.00	0.00	0.00	0.00	0.00
777	PRATT	350.00	0.00	0.00	0.00	350.00
778	PRATT BRANCH and CHEAL	5,859.22	0.00	0.00	0.00	73,588.75
779	PRESCOTT	5.18	0.00	0.00	0.00	5.18

DRAIN CODE	DRAIN NAME	001.000 Cash	001.100 Construction	001.851 Debt Cash	084.801 Receivable fr	199.000 Total Assets
780	PRICE	0.00	0.00	0.00	0.00	0.00
781	PUFFENBERGER INTERCOUNTY	2.56	0.00	0.00	0.00	2.56
783	PLAYERS CLUB	0.00	0.00	0.00	0.00	0.00
784	PLAYERS CLUB BRANCH	258.45	0.00	0.00	0.00	1,609.96
785	PHILLIPS	0.00	0.00	0.00	0.00	0.00
787	POWERS AND LINK	289.93	0.00	0.00	0.00	1,709.19
789	PRICHARD	0.00	0.00	0.00	0.00	0.00
791	QUAKER BROOK INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
792	QUANTRELL	207.67	0.00	0.00	0.00	7,998.77
795	RAMSEY	3,101.51	0.00	0.00	0.00	56,315.28
796	RANDALL	0.00	0.00	0.00	0.00	0.00
797	RANSOM	0.00	0.00	0.00	0.00	0.00
798	RAY	0.00	0.00	0.00	0.00	0.00
799	RAYMER	4.87	0.00	0.00	0.00	4.87
800	REED	7,201.60	0.00	0.00	0.00	105,672.81
802	REGENCY BRANCH DRAIN - GREENFIE	2,367.79	0.00	0.00	0.00	2,367.79
803	REEDER AND OVERFLOW	0.00	0.00	0.00	0.00	0.00
804	REESE	3.30	0.00	0.00	0.00	3.30
805	RENKER ROAD	6,255.01	0.00	0.00	0.00	6,255.01
806	RIDDLE	174.25	0.00	0.00	0.00	3,597.94
807	RICHARD	0.00	0.00	0.00	0.00	0.00
808	RILEY & DELL INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
809	RIMMEL AND OVERFLOW	0.00	0.00	0.00	0.00	0.00
811	RIVER RIDGE AND BRANCH	0.00	0.00	0.00	0.00	0.00
812	ROACH	0.00	0.00	0.00	0.00	0.00
814	ROBINSON	1,907.77	0.00	0.00	0.00	1,907.77
815	RIVER COVE	0.00	0.00	0.00	0.00	0.00
816	ROBINSON RELAID	0.00	0.00	0.00	0.00	0.00
817	ROOT	0.00	0.00	0.00	0.00	0.00
818	RORABECK	2,557.37	0.00	0.00	0.00	5,473.65
819	ROUSE AND THOMAS	4,009.38	0.00	0.00	0.00	52,251.72
820	ROXAND SECTION 10	0.00	0.00	0.00	0.00	0.00
821	RUSSELL	0.00	0.00	0.00	0.00	0.00
822	REUBEN	0.00	0.00	0.00	0.00	0.00
823	MILLS RELAID AND EXTENSION	491.70	0.00	0.00	0.00	1,974.83
826	REED INTERCOUNTY	685.52	0.00	0.00	0.00	685.52
830	SHERWOOD FOREST	0.00	0.00	145,987.08	0.00	145,987.08
832	SAIER	0.00	0.00	0.00	0.00	0.00
833	SANTEE	90.50	0.00	0.00	0.00	90.50
834	SARATOGA	0.00	0.00	0.00	0.00	0.00
835	SEELYE	0.00	0.00	0.00	0.00	0.00
836	SEBEWA INTERCOUNTY	7,865.24	0.00	0.00	0.00	7,865.24
837	SECOND LAKE (HAGER CREEK)	0.84	0.00	0.00	0.00	0.84
838	WINDSOR SECTION 4 AND BRANCH	0.00	0.00	0.00	0.00	0.00
839	WALTON SECTION 12 AND 13	77.73	0.00	0.00	0.00	77.73
840	HAMLIN SECTION 16	0.00	0.00	0.00	0.00	0.00
841	EATON SECTION 29, 30 & 31	113.64	0.00	0.00	0.00	113.64
842	SIDWELL & RELAID MILLS	0.00	0.00	0.00	0.00	0.00
843	SEITLER	0.00	0.00	0.00	0.00	0.00
844	SHANTY BROOK	0.00	0.00	0.00	0.00	0.00
845	SHARP	0.00	0.00	176,250.35	0.00	176,250.35
846	SHAW	47.05	0.00	0.00	0.00	47.05
847	SHAYTOWN	0.00	0.00	0.00	0.00	0.00
848	SHEETS AND BRANCHES	0.00	0.00	0.00	0.00	0.00
849	SHELLHORN & REAHM INTERCOUNTY	230.66	0.00	0.00	0.00	230.66
850	SHERMAN	0.00	0.00	0.00	0.00	0.00
851	SHERWOOD	0.00	0.00	0.00	0.00	0.00
853	SHADOW GLEN	6,296.38	0.00	0.00	0.00	14,898.96
854	SHRONTZ	0.00	0.00	0.00	0.00	0.00
855	SIDWELL AND MILLS	25.09	0.00	0.00	0.00	25.09
856	SILVER CREEK	0.00	0.00	0.00	0.00	0.00
857	SKINNER	0.00	0.00	0.00	0.00	0.00
858	SKINNER EXTENSION	0.00	0.00	0.00	0.00	0.00
859	SLOCUM	0.00	0.00	0.00	0.00	0.00
860	SMITH	183.78	0.00	0.00	0.00	183.78
861	SMITH AND EVANS INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
862	SNYDER AND WALKER INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
863	SOUTHERLAND	0.00	0.00	0.00	0.00	0.00
864	SOUTHWORTH	0.00	0.00	0.00	0.00	0.00
865	SPICER CREEK	0.00	0.00	0.00	0.00	0.00
866	SPITZER	0.00	0.00	0.00	0.00	0.00
867	SPORE	0.00	0.00	0.00	0.00	0.00
868	SPRINGBROOK INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
869	STAR TILE INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
870	STATE AND INDIAN CREEK INTERCOU	1,859.92	0.00	0.00	0.00	1,859.92
871	SHEPARD	0.00	0.00	0.00	0.00	0.00
872	STEELE	0.00	0.00	0.00	0.00	0.00

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		AS OF 12/31/2022				
DRAIN CODE	DRAIN NAME	001.000	001.100	001.851	084.801	199.000
		Cash	Construction	Debt Cash	Receivable fr	Total Assets
874	STOFFLET	52.85	0.00	0.00	0.00	52.85
875	STROBEL	0.04	0.00	0.00	0.00	0.04
876	SUNFIELD SECTION 9	0.00	0.00	0.00	0.00	0.00
877	SUNFIELD SECTION 27	100.02	0.00	0.00	0.00	100.02
878	SUNSHINE GARDENS	5,614.37	0.00	0.00	0.00	39,447.15
879	SWICK	-211.05	0.00	0.00	0.00	-211.05
880	SWIFT	1,121.98	0.00	0.00	0.00	4,031.13
881	SWAN	0.00	0.00	0.00	0.00	0.00
882	SCOTT	0.00	0.00	0.00	0.00	0.00
883	SHREVE	100.00	0.00	0.00	0.00	100.00
884	SILVER RIDGE	0.00	0.00	0.00	0.00	0.00
885	STEMPLER	0.00	0.00	0.00	0.00	0.00
886	SHENANDOAH	0.00	0.00	0.00	0.00	0.00
887	SWEETWATER PINES	1,269.02	0.00	0.00	0.00	1,269.02
897	TECKWOOD	466.43	0.00	0.00	0.00	1,502.41
898	TANNER	0.00	0.00	0.00	0.00	0.00
899	TAYLOR (Brookfield)	0.00	0.00	0.00	0.00	0.00
900	TAYLOR (Roxand)	87.47	0.00	0.00	0.00	87.47
901	THEO AVENUE	0.00	0.00	0.00	0.00	0.00
902	THOMAS (Benton/Oneida)	0.00	0.00	0.00	0.00	0.00
903	THOMAS (Roxand/Sunfield)	0.00	0.00	0.00	0.00	0.00
905	THOMPSON	0.00	0.00	0.00	0.00	0.00
906	THORNAPPLE EXTENSION NO. TWO	0.00	0.00	0.00	0.00	0.00
907	THORNAPPLE EXTENSION & OLD MAID	0.00	0.00	0.00	0.00	0.00
908	THORNAPPLE & OLD MAID	0.00	0.00	0.00	0.00	0.00
909	THORP	0.00	0.00	0.00	0.00	0.00
910	THUMA	0.00	0.00	0.00	0.00	0.00
911	TICE	0.00	0.00	0.00	0.00	0.00
912	TOMLINSON	0.00	0.00	0.00	0.00	0.00
913	TOWAR AND BRANCHES	0.00	0.00	0.00	0.00	0.00
914	TOWNLINE BROOK	109.92	0.00	0.00	0.00	2,751.21
915	TOWNSHIP CLAFLIN	0.00	0.00	0.00	0.00	0.00
916	TREAT	0.00	0.00	0.00	0.00	0.00
917	TRUMBULL	0.00	261,462.85	0.00	0.00	261,462.85
918	TULIP	0.00	0.00	0.00	0.00	0.00
920	THORNAPPLE AND EXTENSION	13,588.65	0.00	204,175.11	0.00	417,518.49
921	TOWAR: VERNDALD BRANCH	250.33	0.00	0.00	0.00	250.33
923	TWIN LAKES	2,228.35	0.00	0.00	0.00	2,228.35
924	UPTON	2,700.66	0.00	13,616.21	0.00	18,050.90
925	UPRIGHT	40.29	0.00	0.00	0.00	40.29
928	WILLOW HILLS BRANCH (Waldo)	2,466.07	0.00	0.00	0.00	2,466.07
929	VAN ALLEN	0.00	0.00	0.00	0.00	0.00
931	VERMONTVILLE SECTION 2	0.00	0.00	0.00	0.00	0.00
932	VICKERY AND HOAG	643.31	0.00	0.00	0.00	3,548.84
933	WARD	5,958.89	0.00	0.00	0.00	43,644.43
934	WILLOW HIGHWAY	0.00	0.00	0.00	0.00	0.00
935	WALDO AND BRANCHES	8,290.88	0.00	0.00	0.00	124,880.23
936	WALDO NO. 2	118.25	0.00	0.00	0.00	118.25
937	WALKER	0.00	0.00	0.00	0.00	0.00
938	WALSH	0.00	0.00	0.00	0.00	0.00
939	WANGER	7.51	0.00	0.00	0.00	7.51
941	WARREN	13.69	0.00	0.00	0.00	13.69
942	WATSON NO. ONE	0.00	0.00	0.00	0.00	0.00
943	W/WATSON & BR (archive- do not	0.00	0.00	0.00	0.00	0.00
944	WATSON NO. TWO	0.00	0.00	0.00	0.00	0.00
945	WEAVER	0.00	0.00	0.00	0.00	0.00
946	WELCHER	0.00	0.00	0.00	0.00	0.00
947	WELLS	9.01	0.00	0.00	0.00	9.01
948	WILLIAMSBURG	0.00	0.00	0.00	0.00	0.00
949	WEST TOWN INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
950	WHALEY	18.88	0.00	0.00	0.00	18.88
951	WHEATON (Chester)	0.00	0.00	0.00	0.00	0.00
952	WHEELER	0.00	0.00	0.00	0.00	0.00
953	WHITE (Eaton Rapids)	0.00	0.00	0.00	0.00	0.00
954	WHITE & CARPENTER INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
955	WHITNEY	5,371.87	0.00	0.00	0.00	35,399.16
956	WHITTUM	0.00	0.00	0.00	0.00	0.00
957	WILCOX (Brookfield)	0.00	0.00	0.00	0.00	0.00
958	WILE NORTH	0.00	0.00	0.00	0.00	0.00
959	WILLIAMS (DELTA)	1,490.65	0.00	0.00	0.00	1,490.65
960	WILLOW COVE	1,862.09	0.00	0.00	0.00	21,862.27
961	WELLINGTON FIELDS	0.00	0.00	0.00	0.00	0.00
962	WILLIAMS (WINDSOR)	0.00	0.00	0.00	0.00	0.00
963	WILLIS J. TORPY INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
964	WILLIS-SHAW	0.00	0.00	0.00	0.00	0.00
965	WILLOW BROOK	0.95	0.00	0.00	0.00	0.95
966	WILSON (Hamlin)	0.00	0.00	0.00	0.00	0.00

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DRAIN CODE	DRAIN NAME	001.000	001.100	001.851	084.801	199.000	
		Cash	Construction	Debt Cash	Receivable fr	Total Assets	
967	WILSON (Kalamo)	0.00	0.00	0.00	0.00	0.00	
968	WILTON INTERCOUNTY	0.00	0.00	0.00	0.00	0.00	
969	WHITE (Windsor)	3.27	0.00	0.00	0.00	3.27	
970	WINCHELL AND UNION	0.00	0.00	0.00	0.00	0.00	
971	WINDSOR SECTION 27 AND 34	0.00	0.00	0.00	0.00	0.00	
972	WINSLOW	0.00	0.00	0.00	0.00	0.00	
973	WONSER	0.00	0.00	0.00	0.00	0.00	
974	WOOD	0.00	0.00	0.00	0.00	0.00	
975	WOODBURY VILLAGE INTERCOUNTY	0.00	0.00	0.00	0.00	0.00	
976	WRIGHT, PARDEE AND MAXSON	2,540.04	0.00	0.00	0.00	2,540.04	
977	WINDSOR GLENS	0.00	0.00	0.00	0.00	0.00	
978	WATSON & WATSON and BRANCHES	5,259.07	0.00	653,046.94	0.00	706,617.64	
979	WATSON & WATSON: DELTA MILLS BR	0.00	0.00	0.00	0.00	0.00	
980	WILCOX (Eaton)	0.00	0.00	0.00	0.00	0.00	
981	WINDSOR	15,065.52	0.00	259,954.78	0.00	303,248.59	
982	WESTON	0.00	0.00	0.00	0.00	0.00	
983	WILLIS-SHAW: CONCORD BRANCH	0.00	0.00	0.00	0.00	0.00	
984	WHEATON (Roxand)	47.76	0.00	0.00	0.00	47.76	
985	WESTLAND PARK	0.00	0.00	0.00	0.00	0.00	
986	WATSON & WATSON: WINDCHARME BR.	0.00	0.00	0.00	0.00	0.00	
987	WATSON & WATSON: CHRIS J. DRIVE	0.00	0.00	0.00	0.00	0.00	
988	WALMAR & Branch 4	0.00	0.00	0.00	0.00	0.00	
989	YOUNGBLOOD	0.00	0.00	0.00	0.00	0.00	
990	YOUNGS	0.00	0.00	0.00	0.00	0.00	
991	YOUNGS (Eaton Rapids Twp)	86.39	0.00	0.00	0.00	1,827.01	
992	WILLOW WOODS	647.07	0.00	0.00	0.00	11,959.83	
993	WILLOW CREEK	0.00	0.00	0.00	0.00	0.00	
994	ZIMMERMAN AND THORNAPPLE	0.00	0.00	0.00	0.00	0.00	
995	ZIMMERMAN, THORNAPPLE EXT. & FO	0.00	0.00	0.00	0.00	0.00	
997	WOODVIEW ESTATES	0.00	588,160.65	31,201.30	0.00	619,361.95	
999	CAIRN	56.91	0.00	0.00	0.00	56.91	
9999	POSTING ERRORS	0.00	0.00	0.00	0.00	0.00	
Total Drains: 725		465,196.62	10,180,942.82	10,321,585.19	0.00	25,991,450.77	

TABLE 4

ACCOUNT LIABILITIES

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CURRENT BALANCES REPORT
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DRAIN CODE	DRAIN NAME	001.000 Cash	241.802 Due to Revolv	241.002 Due To - Secu	241.001 Due To - Prom	299.000 Total Liability
1001	ALSPAUGH	16.36	0.00	0.00	0.00	0.00
1002	DANE'S LAKE	0.00	0.00	0.00	2,519.06	2,519.06
1003	WALWORTH	0.00	0.00	0.00	799.31	799.31
1004	SHINER	0.00	0.00	0.00	0.00	0.00
1005	HADDIX (ROXAND)	0.00	216.00	0.00	0.00	216.00
1006	MEAD (KALAMO)	129.47	0.00	0.00	0.00	0.00
1007	SECOND LAKE INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
1008	RULE	0.00	306.55	0.00	0.00	306.55
1009	LOWER SPRINGBROOK	0.00	0.00	0.00	158,718.42	158,718.42
1010	TRISKETT	0.00	0.00	0.00	4,832.42	4,832.42
1011	BELAIRE HILLS	0.00	0.00	0.00	10,660.73	10,660.73
1012	BOWEN	0.00	0.00	0.00	0.00	0.00
1013	BROWN (KALAMO)	0.00	292.82	0.00	0.00	292.82
1014	DALE	0.00	0.00	0.00	0.00	0.00
1015	DAVIS	0.00	0.00	0.00	0.00	0.00
1016	FOWLER (KALAMO)	0.00	0.00	0.00	0.00	0.00
1017	NELSON & GOULD	0.00	0.00	0.00	0.00	0.00
1018	POLLARD	0.00	0.00	0.00	0.00	0.00
1019	SECTION 7 (EATON)	0.00	0.00	0.00	0.00	0.00
1020	ROUSE (KALAMO)	0.00	0.00	0.00	0.00	0.00
1021	TARBELL	0.00	0.00	0.00	0.00	0.00
1022	WILE SOUTH	0.00	0.00	0.00	0.00	0.00
1023	HARVEST PARK	0.00	0.00	0.00	0.00	0.00
150	4037 W SAGINAW	0.00	0.00	0.00	0.00	0.00
200	Revolving Fund Control	2,550.30	0.00	0.00	0.00	0.00
201	ABEL	748.60	0.00	0.00	1,037.74	1,037.74
202	ACKLEY	0.00	0.00	0.00	0.00	0.00
203	ALDRICH	31.51	0.00	0.00	0.00	0.00
204	AUTUMN WOODS	0.00	541.30	0.00	0.00	541.30
205	AMES RELIEF	4,797.14	0.00	0.00	0.00	0.00
206	ALLEN RICE AND BRANCH	0.00	0.00	0.00	0.00	0.00
207	AMES	459.22	0.00	0.00	0.00	0.00
208	ANDREWS	4,055.83	0.00	0.00	0.00	0.00
209	ARMSTRONG HILLS	1,605.79	0.00	0.00	0.00	0.00
210	ARNOLD	0.00	0.00	0.00	8,787.65	8,787.65
211	ASH	0.00	0.00	0.00	2,641.29	2,641.29
212	AUSTIN	1,768.72	0.00	0.00	0.00	0.00
213	ARDEN-MAYCROFT	0.00	0.00	0.00	0.00	0.00
214	ALLISON HEIGHTS	1,383.97	0.00	0.00	0.00	0.00
215	ASHFORD MANOR	414.49	0.00	0.00	0.00	0.00
216	ZENTMYER	150.87	0.00	0.00	0.00	0.00
217	BAILEY	40.32	0.00	0.00	0.00	0.00
218	BAKER	0.00	0.00	0.00	20,505.54	20,505.54
219	BALL	94.11	0.00	0.00	0.00	0.00
220	BANK (Eaton)	0.00	0.00	0.00	0.00	0.00
221	BARHYTE	672.67	0.00	0.00	0.00	0.00
222	BENTLEY-DEPUE EXTENSION	0.00	0.00	0.00	0.00	0.00
223	BARNHART	454.43	0.00	0.00	0.00	0.00
224	BARRETT (Vermontville)	1,496.19	0.00	0.00	0.00	0.00
225	BARRETT: MAIN BRANCH	62.53	0.00	0.00	0.00	0.00
226	BARRY AND EATON INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
227	BASLINE DEVIL'S LAKE INTERCOUN	42.55	0.00	0.00	0.00	0.00
228	BABCOCK	0.00	392.50	0.00	0.00	392.50
229	BASTEDO	0.00	0.00	0.00	7,042.21	7,042.21
230	BATTLE CREEK INTERCOUNTY	0.00	0.00	0.00	107,591.19	107,591.19
231	BATTLE CREEK & MUD LAKE	0.00	0.00	0.00	0.00	0.00
232	BATTLE CREEK INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
233	BEASORE & MAIER INTERCOUNTY	1,274.56	0.00	0.00	0.00	0.00
234	BEAVER	0.00	0.00	0.00	33,295.16	33,295.16
235	BELL AND ALLEN	0.01	0.00	0.00	9,253.77	9,253.77
236	BELLOWS	0.00	312.00	0.00	4,620.23	4,932.23
237	BENJAMIN AND BRANCH	0.00	159.81	0.00	15,886.49	16,046.30
238	BANK INTERCOUNTY	0.00	51.00	0.00	122,476.55	122,527.55
239	BENNETT	0.00	0.00	0.00	0.00	0.00
240	BENTLEY & DEPUE	-65,106.29	0.00	0.00	0.00	0.00
241	BENTLEY: SOUTH BRANCH	0.00	212.36	0.00	0.00	212.36
242	BENTON	0.00	29.81	0.00	0.00	29.81
243	BIGELOW	0.00	81.88	0.00	0.00	81.88
244	BIG SWAMP INTERCOUNTY	765.59	0.00	0.00	8,944.38	8,944.38
245	BIG THORNAPPLE	182.00	0.00	0.00	245,032.64	245,032.64
246	BLAIR	120.90	0.00	0.00	0.00	0.00
247	BLASIER	0.00	0.00	0.00	5,719.03	5,719.03
248	BLISS AND McCLELLAND INTERCOUN	0.00	0.00	0.00	0.00	0.00
249	BOATMAN	0.00	0.00	0.00	13,764.19	13,764.19
250	BLY BRANCH NO. TWO	0.00	0.00	0.00	0.00	0.00
251	BOBIER	0.00	28.75	0.00	0.00	28.75
252	BODELL	0.00	0.00	0.00	862.67	862.67

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DRAIN CODE	DRAIN NAME	001.000 Cash	241.802 Due to Revolv	241.002 Due To - Secu	241.001 Due To - Prom	299.000 Total Liabiliti
253	BOLLMAN & DAMON & BRANCHES	8,059.88	0.00	0.00	0.00	0.00
254	BOND	1,224.01	0.00	0.00	53,826.72	53,826.72
255	BOOTH AND HAUN	605.82	0.00	0.00	0.00	0.00
256	BORTON	138.15	0.00	0.00	0.00	0.00
257	BOSWORTH	0.00	483.79	0.00	0.00	483.79
258	BOYER EATON TWP	15.25	0.00	0.00	4,844.36	4,844.36
259	BOYER ROXAND TWP	0.00	65.98	0.00	0.00	65.98
260	BRADLEY (KALAMO)	0.00	338.18	0.00	1,259.36	1,597.54
261	MCCABE	-255.00	309.13	0.00	11,999.21	12,308.34
262	BANK BRANCH	0.00	0.00	0.00	0.00	0.00
263	BLISS & McCLELLAND BRANCH INTER	0.00	0.00	0.00	0.00	0.00
264	BRADLEY	44.38	0.00	0.00	0.00	0.00
265	MARIETTA	87.60	0.00	0.00	0.00	0.00
266	GAYTON BRANCH ONE (Gayton & Pow	0.00	63.82	0.00	45,909.83	45,973.65
267	ACKLEY	0.00	9.51	0.00	0.00	9.51
268	BELLEVUE AND BRANCH	115.57	0.00	0.00	0.00	0.00
269	BANK-BRIGGS (Eaton)	0.00	0.00	0.00	0.00	0.00
270	TOWNLINE BROOK BRANCH	0.00	0.00	0.00	5,503.53	5,503.53
271	BRAY	0.00	0.00	0.00	0.00	0.00
272	BRETTON WOODS	0.00	194.84	0.00	5,977.35	6,172.19
273	BRIGGS	7,280.03	0.00	0.00	0.00	0.00
274	BROOKS RIVER LANDING	0.00	309.12	0.00	3,100.66	3,409.78
275	BROADBENT WOODS	4,425.87	0.00	0.00	0.00	0.00
276	MORRIS	0.00	44.99	0.00	866.57	911.56
277	BRIGHTY	0.00	0.00	0.00	14,884.04	14,884.04
278	BRONSON, ROGERS AND KINGSLAND	0.00	42.55	0.00	1,613.93	1,656.48
279	BROOKS	781.21	0.00	0.00	0.00	0.00
280	BROWN (Carmel/Walton)	0.00	0.00	0.00	158,777.15	158,777.15
281	BRUBAKER AND HORACE	187.79	0.00	0.00	7,169.25	7,169.25
282	BRUNDIGE AND WILCOX	0.00	0.00	0.00	2,702.55	2,702.55
283	SAVAGE	0.00	0.00	0.00	5,941.64	5,941.64
284	BRUNGER AND GLENN	192.99	0.00	0.00	0.00	0.00
285	BRYAN AND RELIEF	0.00	0.00	0.00	3,068.81	3,068.81
286	GETTYSBURG	8,949.56	0.00	0.00	0.00	0.00
287	BRYDE	373.82	0.00	0.00	0.00	0.00
288	BUCHANAN	0.01	0.01	0.00	14,361.10	14,361.11
289	BULOCK	1,782.75	0.00	0.00	0.00	0.00
290	BURKHEAD	0.00	0.00	0.00	1,997.56	1,997.56
291	BURNS	215.37	0.00	0.00	13,912.61	13,912.61
292	BURNS TILE	0.00	0.00	0.00	0.00	0.00
293	JONES	0.00	0.00	0.00	0.00	0.00
294	BURNS VILLAGE AND EXTENSION	30,237.87	0.00	0.00	0.00	0.00
295	BURNS VILLAGE AND STEMLER	0.00	0.00	0.00	0.00	0.00
296	BURRELL INTERCOUNTY	2,115.15	0.00	0.00	0.00	0.00
297	BURSLEY	0.00	379.81	0.00	0.00	379.81
298	BUTTERFIELD	14.39	42.54	0.00	6,595.46	6,638.00
299	BUTTERNUT CR., TILSON BR. AND B	391.26	0.00	0.00	50,360.25	50,360.25
300	HOLMES BRANCH	0.00	0.00	0.00	0.00	0.00
301	MILLS AND POST BRANCH	224.72	0.00	0.00	0.00	0.00
302	Moon & Hamilton Br (CARRIER CRE	0.00	0.00	0.00	0.00	0.00
303	BANK-BRIGGS INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
304	PHELPS	315.56	0.00	0.00	0.00	0.00
305	CRICKET BR. WOODVIEW ESTATES	2,320.43	0.00	0.00	0.00	0.00
306	BRANCH OF THE DOLAN	828.45	0.00	0.00	15,882.19	15,882.19
307	BURT ROAD	9,800.84	0.00	0.00	0.00	0.00
308	BRONSON, ROGERS & KINGSLAND BR.	0.00	0.00	0.00	0.00	0.00
309	BARRETT (Eaton Rapids)	173.10	0.00	0.00	8,141.58	8,141.58
310	BLOTT	9.68	0.00	0.00	0.00	0.00
311	BLAIR ACRES	0.00	0.00	0.00	8,901.11	8,901.11
312	GARLOCK/FOSTER BR ONE EXT	50.13	0.00	0.00	0.00	0.00
313	NORRIS	0.00	0.00	0.00	0.00	0.00
314	WEST WILLOW HEIGHTS	60.14	0.00	0.00	0.00	0.00
316	WISEMAN	27.15	0.00	0.00	0.00	0.00
317	JORGENSEN	325.51	0.00	0.00	0.00	0.00
318	SPEARS	393.01	0.00	0.00	0.00	0.00
319	LEDGEWAY	0.00	0.00	0.00	0.00	0.00
320	WESTCHARME	613.96	0.00	0.00	0.00	0.00
321	BIG CREEK BRANCH ONE INTERCOUNT	0.00	0.00	0.00	0.00	0.00
322	CANAL ROAD	0.00	0.00	0.00	0.00	0.00
323	CARMAN	0.00	125.00	0.00	1,020.68	1,145.68
324	CARMEL AND EATON	51.94	0.00	0.00	0.00	0.00
325	Bank: LANTERN GREEN BRANCH	0.00	0.00	0.00	0.00	0.00
326	CARRIER CREEK	-33.47	0.00	0.00	2,997.96	2,997.96
327	CARROLL INTERCOUNTY	2,360.38	0.00	0.00	0.00	0.00
328	CARTER: WEST BRANCH	1,983.90	0.00	0.00	0.00	0.00
329	CEMETERY	201.22	0.00	0.00	0.00	0.00
330	COBURN: NORTH BRANCH	0.00	0.00	0.00	0.00	0.00

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DRAIN CODE	DRAIN NAME	001.000 Cash	241.802 Due to Revolv	241.002 Due To - Secu	241.001 Due To - Prom	299.000 Total Liabiliti
331	CHAMBLIN	309.90	0.00	0.00	0.00	0.00
332	CHAPMAN	0.00	0.00	0.00	15,339.49	15,339.49
333	CHARLESWORTH	0.00	0.00	0.00	620.79	620.79
334	CHATFIELD	85.14	0.00	0.00	0.00	0.00
335	CHEAL	0.00	0.00	0.00	0.00	0.00
336	CHILDS	171.59	0.00	0.00	0.00	0.00
337	HUNTER and CHILDS	25.26	0.00	0.00	0.00	0.00
338	CHURCH AND McCLINTIC	0.00	0.00	0.00	0.00	0.00
339	CHURCHILL	0.00	0.00	0.00	25,132.74	25,132.74
340	CLAFLIN	1,137.56	0.00	0.00	0.00	0.00
341	CLARKE INTERCOUNTY	0.00	337.91	0.00	0.00	337.91
342	CLARKE AND BROUGHTON	0.00	0.00	0.00	0.00	0.00
343	CLEMENTS AND UNDERHILL	4,538.16	0.00	0.00	0.00	0.00
344	COBURN: N&S BR., MUD LAKE & MAR	0.00	0.00	0.00	0.00	0.00
345	COBURN: SOUTH BRANCH	0.00	159.78	0.00	28,030.55	28,190.33
346	CODDING	0.00	0.00	0.00	15,250.11	15,250.11
347	COLE (Carmel)	2,137.50	378.78	0.00	18,323.21	18,701.99
348	CHURCH/ McCLINTIC PACKARD HGWAY	0.00	0.00	0.00	0.00	0.00
349	COLE (Oneida)	0.00	654.86	0.00	0.00	654.86
350	COLE (Roxand)	0.00	7.56	0.00	0.00	7.56
351	COLE, WRIGHT AND HELMS	5.00	0.00	0.00	6,039.31	6,039.31
352	COLLIER AND MUD CREEK INTERCOUN	0.00	0.00	0.00	0.00	0.00
353	COLLIER AND MUD CREEK OVERFLOW	0.00	0.00	0.00	0.00	0.00
354	CENTER POINT	0.00	163.70	0.00	0.00	163.70
355	COLTON	0.00	159.78	0.00	19,298.90	19,458.68
356	DENSMORE: CONKLIN BRANCH	0.00	0.00	0.00	0.00	0.00
357	COOK	0.00	0.00	0.00	5,105.33	5,105.33
358	COOLEY	0.00	0.00	0.00	49,824.06	49,824.06
359	COOLEY EXTENSION	1,155.71	0.00	0.00	0.00	0.00
360	COOPER, FROST AND REYNOLDS	0.00	0.00	0.00	0.00	0.00
361	CORWIN	0.00	61.04	0.00	48,615.13	48,676.17
362	COUNTY FARM	26.48	0.00	0.00	15,539.10	15,539.10
363	COUNTY LINE INTERCOUNTY	1,553.20	0.00	0.00	0.00	0.00
364	COX	0.00	191.47	0.00	8,581.41	8,772.88
365	CRANDALL	0.00	289.49	0.00	14,105.05	14,394.54
366	CRONK AND BRANCH ONE	0.36	0.00	0.00	48,764.74	48,764.74
367	CROSS AND HORTON	0.00	159.78	0.00	2,905.53	3,065.31
368	CROUP	0.00	468.04	0.00	16,032.01	16,500.05
369	CRYDERMAN LAKE INTERCOUNTY	584.11	0.00	0.00	51,667.93	51,667.93
370	CUMMINGS	0.00	0.00	0.00	0.00	0.00
371	CLARK	4,460.30	0.00	0.00	0.00	0.00
372	CROY	0.00	0.00	0.00	0.00	0.00
373	CRANE BRANCH	0.00	0.00	0.00	0.00	0.00
374	CAMBRIDGE AND BRANCHES	264.13	264.13	0.00	5,863.71	6,127.84
375	TOWAR: CENTURY COMMERCE BRANCH	0.00	0.00	0.00	0.00	0.00
376	CARRIER CREEK: BROOKSIDE BRANCH	0.00	0.00	0.00	0.00	0.00
377	CARTER: EAST BRANCH	1,175.94	0.00	0.00	0.00	0.00
378	CARLTON	0.00	0.00	0.00	1,436.05	1,436.05
379	BALDWIN	0.00	0.00	0.00	1,664.26	1,664.26
387	DANN	0.00	510.58	0.00	17,307.56	17,818.14
388	DARKEN	0.00	0.00	0.00	0.00	0.00
389	DARKEN AND BOYER	0.00	0.00	0.00	5,825.72	5,825.72
390	DARLING	0.00	0.00	0.00	30,684.52	30,684.52
391	DAVIS AND EXTENSION	0.00	0.00	0.00	10,265.18	10,265.18
392	DAVIS DRAIN	341.29	0.00	0.00	0.00	0.00
393	DeLUCA	1,273.20	0.00	0.00	0.00	0.00
394	DIMONDALE	0.00	43.39	0.00	0.00	43.39
395	DAY	0.00	0.00	0.00	0.00	0.00
396	DECKE	0.00	0.00	0.00	25,303.51	25,303.51
397	DEER	0.00	0.00	0.00	6,261.57	6,261.57
398	DELLWOOD	0.00	0.00	0.00	4,267.76	4,267.76
399	DELTA GLENS #1, 2 AND 4	553.04	0.00	0.00	0.00	0.00
400	DELTA MILLS	0.00	66.26	0.00	6,060.77	6,127.03
401	DELTA SECTION 16 AND 17	0.00	0.00	0.00	0.00	0.00
402	DELTA SECTION 17	407.52	0.00	0.00	0.00	0.00
403	DENNISTON	461.23	0.00	0.00	0.00	0.00
404	TREADWELL	507.35	0.00	0.00	0.00	0.00
405	DELTA MILLS BRANCH (WATSON & WA	0.00	0.00	0.00	0.00	0.00
406	DENSMORE, PERKINS & FISH CREEK	0.00	0.00	0.00	29,960.88	29,960.88
407	DERNIER	88.92	0.00	0.00	23,964.14	23,964.14
408	DEVILS LAKE INTERCOUNTY	0.00	42.55	0.00	0.00	42.55
409	DILLON	0.00	0.00	0.00	397,696.62	397,696.62
410	DILLON (upper)	0.00	0.00	0.00	0.00	0.00
411	DIMONDALE FARMS	913.10	0.00	0.00	0.00	0.00
412	DISBROW	0.00	0.00	0.00	0.00	0.00
413	DIVINE	346.11	0.00	0.00	5,755.24	5,755.24
415	DOOLING	0.00	15.76	0.00	0.00	15.76

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DRAIN CODE	DRAIN NAME	001.000 Cash	241.802 Due to Revolv	241.002 Due To - Secu	241.001 Due To - Prom	299.000 Total Liabiliti
417	MICHIGAN AVENUE: DORNET BRANCH	138.88	0.00	0.00	0.00	0.00
418	DOW	0.00	34.79	0.00	0.00	34.79
419	DOWNING	529.67	0.00	0.00	0.00	0.00
420	DOXIE AND EXTENSION	0.00	168.06	0.00	43,095.80	43,263.86
422	DOXTATER	0.00	0.00	0.00	829.18	829.18
423	DRALLETT	128.93	0.00	0.00	0.00	0.00
424	DUCK LAKE INTERCOUNTY	150.00	0.00	0.00	0.00	0.00
425	DUFFY	0.00	0.00	0.00	0.00	0.00
426	DUFFY AND EXTENSION	5,401.41	0.00	0.00	0.00	0.00
427	DYE	19.95	0.00	0.00	0.00	0.00
428	DUTCH HILL FARMS	0.00	0.00	0.00	1,197.14	1,197.14
430	DIMONDALE ESTATES	0.00	44.99	0.00	2,638.22	2,683.21
440	EARLINGTON	0.00	0.00	0.00	4,456.11	4,456.11
441	EAST PAGE	377.36	0.00	0.00	0.00	0.00
442	EAST SIDE NARROW LAKE & BRANCH	0.00	11.10	0.00	949.59	960.69
443	ECHO VALLEY	0.00	0.00	0.00	0.00	0.00
444	EDDY	0.00	0.00	0.00	0.00	0.00
445	EDICK	140.32	0.00	0.00	0.00	0.00
446	EDWARDS INTERCOUNTY	350.00	0.00	0.00	0.00	0.00
447	EDWARDS AND SMITH	948.31	0.00	0.00	0.00	0.00
448	ELLETSON	0.00	0.00	0.00	22,990.58	22,990.58
449	ELLIOTT	0.00	439.76	0.00	11,336.41	11,776.17
450	EDWINS	0.00	646.83	0.00	0.00	646.83
452	FOX RIDGE	0.00	250.00	0.00	23,564.35	23,814.35
453	FIELDVIEW BRANCH TWO	1,973.46	0.00	0.00	0.00	0.00
454	FAIRFAX	0.00	297.10	0.00	5,948.09	6,245.19
455	FAST	0.00	42.55	0.00	1,035.98	1,078.53
456	FRENCH CREEK	0.00	0.00	0.00	0.00	0.00
457	FIELDVIEW	237.22	0.00	0.00	0.00	0.00
458	FRED FEES AND EXTENSION	4,751.66	0.00	0.00	0.00	0.00
459	FERGUSON	70.37	0.00	0.00	0.00	0.00
460	FIGG (Roxand Twp)	0.00	0.00	0.00	1,740.62	1,740.62
461	FIGG	-170.00	0.00	0.00	12,004.44	12,004.44
462	FINCH AND EXTENSION	0.87	0.00	0.00	0.00	0.00
463	FIELDSTONE FARMS AND BRANCHES	4,581.38	0.00	0.00	0.00	0.00
464	FISHER (ROXAND)	0.00	0.00	0.00	4,664.86	4,664.86
465	FISHER (BROOKFIELD/WALTON)	0.00	223.60	0.00	4,429.94	4,653.54
466	FIVE CORNERS	252.00	0.00	0.00	22,040.84	22,040.84
467	FLEMING	0.00	0.00	0.00	9,018.72	9,018.72
468	FOOTE	54.94	0.00	0.00	0.00	0.00
469	FOREST GLEN	12,412.36	0.00	0.00	0.00	0.00
470	FOWLER RELAID	0.00	0.00	0.00	2,214.55	2,214.55
471	FOX	0.00	0.00	0.00	0.00	0.00
472	FRANTZ	0.00	402.10	0.00	0.00	402.10
473	FREEMIRE	0.00	146.82	0.00	0.00	146.82
474	FULTON	925.37	0.00	0.00	0.00	0.00
475	FULTS	167.74	0.00	0.00	0.00	0.00
476	FAWN CREEK	133.77	0.00	0.00	0.00	0.00
484	GAGE	0.00	0.00	0.00	0.00	0.00
485	GAGE RELAID AND CORSETTE	0.00	0.00	0.00	30,319.60	30,319.60
486	GALE	0.00	0.00	0.00	3,065.52	3,065.52
487	GARBER	0.00	147.67	0.00	0.00	147.67
488	GARFIELD AVENUE	1,705.01	0.00	0.00	865.08	865.08
489	GARLOCK & FOSTER AND BRANCHES	40.87	0.00	0.00	2,909.15	2,909.15
490	GARVEY	6,579.10	0.00	0.00	0.00	0.00
491	GAYTON AND POWERS EXTENSION	0.00	14.43	0.00	0.00	14.43
492	GETTER	0.00	0.00	0.00	4,640.46	4,640.46
493	CROOKED BROOK INTERCOUNTY	2,443.16	0.00	0.00	0.00	0.00
494	GILBERT & WEST TOWN INTERCOUNTY	5,782.19	0.00	0.00	0.00	0.00
495	GLEN NO. TWO	-148.92	0.00	0.00	0.00	0.00
496	GRAGG	0.00	0.00	0.00	2,911.44	2,911.44
497	GRAHAM	0.00	0.00	0.00	2,265.69	2,265.69
498	GRAHAM AND SOUTH WINDSOR	0.00	42.55	0.00	2,121.41	2,163.96
499	GRAND LEDGE	350.00	37.81	0.00	0.00	37.81
500	GRAND RIVER	0.00	17.66	0.00	0.00	17.66
501	GRANT	0.00	42.55	0.00	37,272.45	37,315.00
502	GILDART AND MUD LAKE	-490.00	159.78	0.00	2,311.23	2,471.01
503	GREEN	0.00	571.58	0.00	0.00	571.58
504	GREENFIELD ACRES	0.00	0.00	0.00	4,881.02	4,881.02
505	GRIDLEY	0.00	42.55	0.00	1,894.27	1,936.82
506	GRIER	60.00	0.00	0.00	1,483.13	1,483.13
507	GRIFFIN	0.00	40.24	0.00	0.00	40.24
508	GROAK	0.00	0.00	0.00	11,747.65	11,747.65
509	GROOMS	0.00	0.00	0.00	1,351.51	1,351.51
510	GRUESBECK, CLARK AND BROUGHTON	0.00	0.00	0.00	77,829.55	77,829.55
511	GLENVIEW TERRACE	575.26	0.00	0.00	0.00	0.00
512	GUILDFORD	0.00	170.67	0.00	0.00	170.67

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514	GUINAN AND EXTENSION	0.00	0.00	0.00	19,727.73	19,727.73
515	GURLEY LAKE	0.00	0.00	0.00	0.00	0.00
516	GURLEY LAKE INTERCOUNTY	1,574.41	0.00	0.00	0.00	0.00
517	WATSON & WATSON: GARFIELD BRANC	23,199.46	0.00	0.00	0.00	0.00
518	GLENN	154.51	0.00	0.00	0.00	0.00
519	GROHE	0.00	228.00	0.00	0.00	228.00
520	GRAND WOODS	309.98	0.00	0.00	0.00	0.00
522	GRAND BLUFF ESTATES	5,151.80	0.00	0.00	0.00	0.00
529	HADDIX	0.00	0.00	0.00	5,587.52	5,587.52
530	HALE & POST INTEROCUNTY	0.00	0.00	0.00	0.00	0.00
532	HALL	0.00	97.56	0.00	0.00	97.56
533	HAMILL	360.13	0.00	0.00	0.00	0.00
534	HAMILTON	0.00	0.00	0.00	0.00	0.00
535	HARMON	0.00	0.00	0.00	749.67	749.67
536	HARPSTER	0.00	63.82	0.00	15,538.06	15,601.88
537	HARRIETT AVENUE	8,940.91	0.00	0.00	2,997.39	2,997.39
538	HARRINGTON	102.31	0.00	0.00	0.00	0.00
540	HART INTEROCUNTY	68.11	0.00	0.00	1,412.91	1,412.91
541	HAYES	573.40	0.00	0.00	8,923.99	8,923.99
542	HAZE & WEST BRANCH INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
543	HAZEL	1,269.16	0.00	0.00	20,000.18	20,000.18
544	HEISRODT	0.00	0.00	0.00	2,572.13	2,572.13
545	HARRIS	0.00	0.00	0.00	1,644.80	1,644.80
546	HESS	0.00	206.21	0.00	22,031.29	22,237.50
547	HETRICK	2,632.03	-264.13	0.00	0.00	-264.13
548	HETRICK: HILLIARD BRANCH	0.00	0.00	0.00	0.00	0.00
549	HIGBY	0.00	0.00	0.00	108,182.88	108,182.88
550	HILL	876.13	0.00	0.00	0.00	0.00
551	HILLIKER	0.00	645.78	0.00	0.00	645.78
552	HOBART	0.00	0.00	0.00	89,806.78	89,806.78
553	HOGLE AND MILLER INTERCOUNTY	0.00	127.65	0.00	0.00	127.65
554	HOLBROOK	0.00	0.00	0.00	4,305.44	4,305.44
555	HOLDEN	0.00	0.00	0.00	1,732.63	1,732.63
556	HOLDEN BRANCH	6.10	0.00	0.00	0.00	0.00
557	HOLLY	554.54	0.00	0.00	0.00	0.00
558	HOLMES	0.00	368.41	0.00	0.00	368.41
559	HOLTON AND BROOKS INTERCOUNTY	186.73	0.00	0.00	0.00	0.00
560	HORNER	767.28	0.00	0.00	0.00	0.00
561	HORR	2,100.30	0.00	0.00	0.00	0.00
562	HOSEY	42.57	0.00	0.00	0.00	0.00
563	HOTCHKISS	0.00	15.00	0.00	0.00	15.00
564	HOYTVILLE	0.00	415.04	0.00	0.00	415.04
565	HUBER EXTENSION	0.00	26.02	0.00	0.00	26.02
566	HUBER	0.00	382.94	0.00	3,079.42	3,462.36
567	HULL	0.00	472.05	0.00	31,095.57	31,567.62
568	HULLETT	88.09	0.00	0.00	0.00	0.00
569	HUNTER AND BRANCHES	1,714.76	0.00	0.00	0.00	0.00
570	HUNTINGTON AND BRANCHES	0.00	224.91	0.00	0.00	224.91
571	HUSTED AND LANDENBERGER INTERCO	1,000.00	0.00	0.00	0.00	0.00
572	HUSTON	0.00	129.76	0.00	0.00	129.76
573	HUTCHINGS	580.66	0.00	0.00	6,167.98	6,167.98
574	HYATT	46.73	0.00	0.00	0.00	0.00
575	HOLLY RELIEF	0.00	274.58	0.00	0.00	274.58
576	HOLT HIGHWAY	0.00	0.00	0.00	0.00	0.00
577	HURD	0.00	178.00	0.00	0.00	178.00
578	HUBER: EATON GREEN BRANCH	0.00	0.00	0.00	0.00	0.00
579	HUNTINGTON ACRES	0.00	0.00	0.00	830.64	830.64
584	INGERSOLL	0.00	309.13	0.00	1,066.93	1,376.06
586	KENYON INTERCOUNTY	0.00	51.00	0.00	13,716.62	13,767.62
589	JACARANDA NO. THREE	0.00	0.00	0.00	1,861.00	1,861.00
590	JACARANDA NO. TWO	775.47	0.00	0.00	0.00	0.00
591	INGHAM AND EATON INTERCOUNTY	156.16	0.00	0.00	0.00	0.00
592	IRVINGDALE ACRES	0.00	309.13	0.00	1,147.07	1,456.20
593	JACARANDA	0.00	0.01	0.00	1,607.53	1,607.54
594	JENKINS	0.00	0.00	0.00	0.00	0.00
595	JACKSON	0.00	4.00	0.00	0.00	4.00
596	JENNE	570.66	0.00	0.00	0.00	0.00
597	JOHN EARL	390.16	0.00	0.00	0.00	0.00
598	JOHNSON	103.84	273.64	0.00	25,010.58	25,284.22
599	JOHN EARL: BIG TREE BRANCH	0.00	0.00	0.00	0.00	0.00
600	JENNE: LANTERN GREEN BRANCH	247.39	0.00	0.00	0.00	0.00
601	KELLER	0.00	480.20	0.00	5,337.68	5,817.88
602	KELLY	0.00	4.65	0.00	0.00	4.65
603	KENYON	15.65	0.00	0.00	0.00	0.00
604	KETTLER AND NORRIS	483.51	0.00	0.00	0.00	0.00
605	KIKENDALL	551.53	0.00	0.00	0.00	0.00
606	KING	2,619.94	0.00	0.00	0.00	0.00

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DRAIN CODE	DRAIN NAME	001.000	241.802	241.002	241.001	299.000	Total Liabiliti
		Cash	Due to Revolv	Due To - Secu	Due To - Prom		
607	KINNIE	6.24	0.00	0.00	0.00	0.00	
608	KINNIE BROOK	20,997.66	0.00	0.00	0.00	0.00	
609	KINT	0.00	63.82	0.00	7,303.94	7,367.76	
610	KLOTZ	0.00	223.37	0.00	0.00	223.37	
611	LAURELWOOD	4,175.29	0.00	0.00	0.00	0.00	
612	LORA INTERCOUNTY	0.00	0.00	0.00	0.00	0.00	
613	LAMONT: SANSTONE BRANCH ONE	0.00	0.00	0.00	0.00	0.00	
614	LAMIE	335.76	0.00	0.00	0.00	0.00	
615	LAMONT	0.00	0.00	0.00	1,498.07	1,498.07	
616	LAZELL	14,220.30	0.00	0.00	0.00	0.00	
617	LEE	0.00	44.99	0.00	110,799.62	110,844.61	
618	LEISHER	127.50	0.00	0.00	11,175.85	11,175.85	
619	LEMON	88.00	88.00	0.00	148,529.97	148,617.97	
620	LENIC	0.00	71.76	0.00	0.00	71.76	
621	LEON HADDIX INTERCOUNTY	0.00	0.00	0.00	0.00	0.00	
622	LETT	29.86	0.00	0.00	1,616.09	1,616.09	
623	LIBBIE	0.00	67.49	0.00	0.00	67.49	
624	LINCOLN AND HEISER	0.00	0.00	0.00	1,843.86	1,843.86	
625	LITCHFIELD	0.00	0.00	0.00	2,783.40	2,783.40	
626	LITTLE THORNAPPLE AND KING	0.00	0.00	0.00	0.00	0.00	
627	LOCK	0.00	579.52	0.00	0.00	579.52	
628	LOCK BRANCH NO 1	0.00	0.00	0.00	0.00	0.00	
629	LOEHR	0.00	683.98	0.00	0.00	683.98	
630	LOVELESS	187.28	0.00	0.00	0.00	0.00	
631	LUMBERT	0.00	0.00	0.00	121,155.24	121,155.24	
632	LUNDQUIST	0.00	235.45	0.00	27,255.07	27,490.52	
633	LUNORE BRANCH	24.86	0.00	0.00	0.00	0.00	
634	LUSCOMB	395.42	0.00	0.00	0.00	0.00	
635	LACEY LAKE LEVEL	0.00	0.00	0.00	978.09	978.09	
636	LITTLE THORNAPPLE	-613.39	0.00	0.00	84,135.59	84,135.59	
637	LAMONT: SANSTONE BRANCH	0.00	0.00	0.00	0.00	0.00	
638	MICHIGAN AVENUE: BRANCH NINE	596.71	0.00	0.00	0.00	0.00	
639	MICHIGAN AVENUE: BRANCH SEVEN	0.00	241.18	0.00	0.00	241.18	
640	MICHIGAN AVENUE: BRANCH EIGHT	0.00	170.00	0.00	9,839.04	10,009.04	
641	MARTENS	114.85	0.00	0.00	0.00	0.00	
642	MACHIN	0.00	0.00	0.00	0.00	0.00	
643	MAGDEN	0.00	0.00	0.00	0.00	0.00	
644	MANNING	344.41	0.00	0.00	0.00	0.00	
645	MAST	0.00	0.00	0.00	4,024.50	4,024.50	
646	MAPLEWOOD	0.00	209.09	0.00	3,213.69	3,422.78	
647	JENNIE MARSH	0.00	14.22	0.00	0.00	14.22	
648	MARTIN	0.00	0.00	0.00	737.68	737.68	
649	MARTINS	0.00	428.65	0.00	0.00	428.65	
650	MASON ROAD	176.05	0.00	0.00	0.00	0.00	
651	MASTEN	243.83	0.00	0.00	0.00	0.00	
652	MAYCROFT	0.00	0.00	0.00	0.00	0.00	
653	MAYWOOD	2,968.82	0.00	0.00	0.00	0.00	
654	MEAD	690.96	0.00	0.00	0.00	0.00	
655	MEDICARE STORM DRAIN	0.00	417.52	0.00	0.00	417.52	
656	MERRIAM	317.95	0.00	0.00	0.00	0.00	
657	MERRILL	0.00	0.00	0.00	776.28	776.28	
658	MERRYFIELD	0.00	104.41	0.00	0.00	104.41	
659	MICHIGAN AVENUE AND BRANCHES	12,888.30	0.00	0.00	0.00	0.00	
660	MILBOURN, ALLEN AND CRANE	49.58	65.78	0.00	23,788.53	23,854.31	
661	MILBOURN EAST AND WEST EXTENSIO	0.00	21.27	0.00	28,268.03	28,289.30	
662	MILBOURN EAST AND WEST EXTENSIO	0.00	0.00	0.00	0.00	0.00	
663	MILES	0.00	0.00	0.00	6,139.44	6,139.44	
664	MILES EARL	0.00	27.64	0.00	0.00	27.64	
665	MILLER (Delta Twp)	156.17	0.00	0.00	0.00	0.00	
666	SAIER: MILLETT HIGHWAY BRANCH	85.93	0.00	0.00	0.00	0.00	
667	MILLS AND BLY	0.00	0.00	0.00	2,233.51	2,233.51	
668	MILLS AND POST	712.96	0.00	0.00	0.00	0.00	
669	MILLS AND PRICHARD	0.00	0.00	0.00	1,378.12	1,378.12	
670	MITCHELL (BENTON)	0.00	330.37	0.00	23,356.83	23,687.20	
671	MITCHELL (Oneida)	0.00	18.50	0.00	0.00	18.50	
672	MITCHELL (Chester)	0.00	0.00	0.00	0.00	0.00	
673	MIX	0.00	63.82	0.00	3,971.45	4,035.27	
674	MONROE	0.00	0.00	0.00	8,614.38	8,614.38	
675	MOON	0.00	117.60	0.00	4,782.69	4,900.29	
676	Moon & Hamilton (CARRIER CREEK)	0.00	0.00	0.00	0.00	0.00	
677	OTTER CR & BRANCH INTERCOUNTY	2,115.45	0.00	0.00	0.00	0.00	
678	MOYER	315.23	0.00	0.00	0.00	0.00	
679	MUD CREEK INTERCOUNTY	0.00	0.00	0.00	4,439.48	4,439.48	
680	MUD LAKE	496.30	0.00	0.00	0.00	0.00	
681	MUD LAKE BRANCH TWO	0.00	0.00	0.00	0.00	0.00	
682	MUD LAKE EXTENSION	0.00	0.00	0.00	0.00	0.00	
683	MUNSON	0.00	0.00	0.00	0.00	0.00	

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DRAIN CODE	DRAIN NAME	001.000 Cash	241.802 Due to Revolv	241.002 Due To - Secu	241.001 Due To - Prom	299.000 Total Liability
684	MUNTON AND BRANCHES	3,038.72	0.00	0.00	0.00	0.00
685	MURPHY	129.54	0.00	0.00	0.00	0.00
686	MURRAY	0.00	344.99	0.00	802.00	1,146.99
687	MURRAY AND ROBERTS INTERCOUNTY	0.00	0.00	0.00	9,079.48	9,079.48
688	MYERS AND HENDERSON	14,565.10	0.00	0.00	0.00	0.00
689	McCALPIN	532.29	0.00	0.00	0.00	0.00
690	McCLINTIC	0.00	0.00	0.00	0.00	0.00
691	McCREERY	0.00	0.00	0.00	0.00	0.00
692	McCUTCHEON	0.00	51.60	0.00	0.00	51.60
693	McDONALD	0.00	0.00	0.00	1,290.80	1,290.80
694	McGILVRA	0.00	0.00	0.00	0.00	0.00
695	McLAUGHLIN AND EXTENSION	108.19	0.00	0.00	0.00	0.00
696	McMULLEN and BRANCHES	0.00	180.00	0.00	15,683.33	15,863.33
697	MCMULLEN & BRANCH	0.00	0.00	0.00	0.00	0.00
699	McPHEE	760.50	0.00	0.00	35,680.85	35,680.85
700	MILLER - (Kalamo Twp)	1,205.61	0.00	0.00	0.00	0.00
704	MOTT	0.00	670.53	0.00	0.00	670.53
705	MORGAN CREEK	1,572.07	0.00	0.00	0.00	0.00
716	NORTHPORT	0.00	0.00	0.00	0.00	0.00
717	NIXON HILLS	78.34	0.00	0.00	0.00	0.00
718	NARROW LAKE DAM (Lake Level)	699.14	0.00	0.00	0.00	0.00
719	NEEDMORE AND BRANCH	0.00	0.02	0.00	1,419.26	1,419.28
720	NELLER	0.00	245.48	0.00	0.00	245.48
721	NELSON	0.00	309.13	0.00	1,891.13	2,200.26
722	NEWCOMBE	0.00	0.00	0.00	1,152.12	1,152.12
723	NEWELL	0.00	0.00	0.00	785.93	785.93
724	NICKLE	214.00	0.00	0.00	0.00	0.00
725	PORTER: NORTH BRANCH	0.00	0.00	0.00	0.00	0.00
726	NYE AND EATON	0.00	91.20	0.00	4,746.19	4,837.39
727	NORTHRUP	0.00	159.93	0.00	0.00	159.93
728	NARROW LAKE	0.00	469.51	0.00	0.00	469.51
729	OAK PARK	5,785.38	0.00	0.00	0.00	0.00
730	OAK PARK: WINIFRED BRANCH	0.00	0.00	0.00	0.00	0.00
731	OCHSENBEIN	0.00	42.55	0.00	1,044.65	1,087.20
732	O'DELL	0.00	0.00	0.00	5,343.03	5,343.03
733	OLD MAID RELAID, HARRIS AND WHA	1,658.12	0.00	0.00	0.00	0.00
734	OLIVET MILBOURN	0.00	342.68	0.00	0.00	342.68
735	OLIVET SOUTH SIDE	0.00	253.09	0.00	0.00	253.09
736	OLMSTEAD	45.35	0.00	0.00	0.00	0.00
737	O'NEAL	13.24	0.00	0.00	0.00	0.00
738	ONEIDA SECTION 29	0.00	0.00	0.00	0.00	0.00
740	OTTNEY	0.00	0.00	0.00	754.41	754.41
741	OWEN - BELLEVUE TWP	73.74	0.00	0.00	0.00	0.00
742	OWEN - EATON RAPIDS TWP	39.49	42.55	0.00	6,635.51	6,678.06
743	OLIVET SOUTH SIDE BRANCH FIVE	151.05	0.00	0.00	0.00	0.00
744	OAK RIDGE	0.00	0.00	0.00	2,241.52	2,241.52
745	OLD RIVER TRAIL	0.00	309.13	0.00	1,756.95	2,066.08
746	PADDLE TOWN SEWER	0.00	0.00	0.00	2,398.54	2,398.54
747	PAGE, BIG CREEK & SLEEPER INTER	28,935.93	0.00	0.00	0.00	0.00
748	PALMER	0.00	191.47	0.00	8,522.21	8,713.68
749	PALMITER AND PHELPS	319.86	0.00	0.00	0.00	0.00
750	PARKER INTERCOUNTY	0.00	8.39	0.00	0.00	8.39
751	PARKER TILE	64.22	0.00	0.00	0.00	0.00
752	PATTERSON & DUBOIS	8,021.42	0.00	0.00	0.00	0.00
753	PEABODY	44.10	0.00	0.00	0.00	0.00
755	PEACOCK INTERCOUNTY	7,295.51	0.00	0.00	0.00	0.00
756	PEACOCK, CARTER AND REESE	0.00	0.00	0.00	1,734.03	1,734.03
758	PHILLIPS NO. TWO	0.00	22.61	0.00	0.00	22.61
759	PHILLIPS TOWNSHIP	54.47	0.00	0.00	10,441.41	10,441.41
760	PICKWORTH	0.00	196.56	0.00	0.00	196.56
761	PIKE	0.00	210.35	0.00	0.00	210.35
762	PINGEL INTERCOUNTY	1,707.86	0.00	0.00	0.00	0.00
763	PINGEL BRANCH	32.65	0.00	0.00	0.00	0.00
764	PINNOCK	0.00	0.00	0.00	16,308.45	16,308.45
765	PONTO AND LININGER INTERCOUNTY	1,064.34	0.00	0.00	0.00	0.00
767	PORTER AND EXTENSION	16,410.49	0.00	0.00	0.00	0.00
768	POST NO. TWO	308.79	0.00	0.00	0.00	0.00
769	POTTER (BENTON)	0.00	0.00	0.00	22,277.44	22,277.44
770	POTTER (ROXAND)	0.00	0.00	0.00	0.00	0.00
771	POINTE WEST	633.57	0.00	0.00	0.00	0.00
772	POTTER AND MULLIKEN (EATON ONLY	327.55	159.78	0.00	14,219.00	14,378.78
773	POTTER AND MULLIKEN OUTLET INTE	0.00	146.40	0.00	6,067.94	6,214.34
775	POWERS	945.02	0.00	0.00	0.00	0.00
776	PRATT	0.00	0.00	0.00	16,336.75	16,336.75
777	PRATT	350.00	119.88	0.00	0.00	119.88
778	PRATT BRANCH and CHEAL	5,859.22	0.00	0.00	0.00	0.00
779	PRESCOTT	5.18	0.00	0.00	0.00	0.00

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DRAIN CODE	DRAIN NAME	001.000	241.802	241.002	241.001	299.000	
		Cash	Due to Revolv	Due To - Secu	Due To - Prom	Total Liabiliti	
780	PRICE	0.00	309.13	0.00	3,183.64	3,492.77	
781	PUFFENBERGER INTERCOUNTY	2.56	0.00	0.00	0.00	0.00	
783	PLAYERS CLUB	0.00	79.26	0.00	4,645.78	4,725.04	
784	PLAYERS CLUB BRANCH	258.45	0.00	0.00	0.00	0.00	
785	PHILLIPS	0.00	42.55	0.00	8,672.63	8,715.18	
787	POWERS AND LINK	289.93	0.00	0.00	0.00	0.00	
789	PRICHARD	0.00	0.00	0.00	0.00	0.00	
791	QUAKER BROOK INTERCOUNTY	0.00	0.00	0.00	0.00	0.00	
792	QUANTRELL	207.67	0.00	0.00	0.00	0.00	
795	RAMSEY	3,101.51	0.00	0.00	0.00	0.00	
796	RANDALL	0.00	0.00	0.00	1,779.02	1,779.02	
797	RANSOM	0.00	0.00	0.00	9,961.08	9,961.08	
798	RAY	0.00	0.00	0.00	50,299.16	50,299.16	
799	RAYMER	4.87	0.00	0.00	0.00	0.00	
800	REED	7,201.60	0.00	0.00	0.00	0.00	
802	REGENCY BRANCH DRAIN - GREENFIE	2,367.79	0.00	0.00	0.00	0.00	
803	REEDER AND OVERFLOW	0.00	0.00	0.00	8,492.65	8,492.65	
804	REESE	3.30	0.00	0.00	0.00	0.00	
805	RENKER ROAD	6,255.01	349.20	0.00	0.00	349.20	
806	RIDDLE	174.25	0.00	0.00	0.00	0.00	
807	RICHARD	0.00	292.62	0.00	0.00	292.62	
808	RILEY & DELL INTERCOUNTY	0.00	0.00	0.00	54,117.73	54,117.73	
809	RIMMEL AND OVERFLOW	0.00	0.00	0.00	5,610.75	5,610.75	
811	RIVER RIDGE AND BRANCH	0.00	44.99	0.00	900.43	945.42	
812	ROACH	0.00	359.81	0.00	0.00	359.81	
814	ROBINSON	1,907.77	0.00	0.00	1,813.53	1,813.53	
815	RIVER COVE	0.00	0.00	0.00	2,916.28	2,916.28	
816	ROBINSON RELAID	0.00	73.03	0.00	0.00	73.03	
817	ROOT	0.00	10.58	0.00	0.00	10.58	
818	RORABECK	2,557.37	0.00	0.00	0.00	0.00	
819	ROUSE AND THOMAS	4,009.38	0.00	0.00	0.00	0.00	
820	ROXAND SECTION 10	0.00	0.00	0.00	3,561.64	3,561.64	
821	RUSSELL	0.00	251.69	0.00	2,013.62	2,265.31	
822	REUBEN	0.00	0.00	0.00	6,566.57	6,566.57	
823	MILLS RELAID AND EXTENSION	491.70	0.00	0.00	0.00	0.00	
826	REED INTERCOUNTY	685.52	0.00	0.00	0.00	0.00	
830	SHERWOOD FOREST	0.00	21.27	0.00	5,441.95	5,463.22	
832	SAIER	0.00	190.34	0.00	0.00	190.34	
833	SANTEE	90.50	0.00	0.00	0.00	0.00	
834	SARATOGA	0.00	309.15	0.00	1,165.76	1,474.91	
835	SEELYE	0.00	0.00	0.00	0.00	0.00	
836	SEBEWA INTERCOUNTY	7,865.24	0.00	0.00	0.00	0.00	
837	SECOND LAKE (HAGER CREEK)	0.84	0.00	0.00	0.00	0.00	
838	WINDSOR SECTION 4 AND BRANCH	0.00	0.00	0.00	0.00	0.00	
839	WALTON SECTION 12 AND 13	77.73	0.00	0.00	0.00	0.00	
840	HAMLIN SECTION 16	0.00	0.00	0.00	23,950.86	23,950.86	
841	EATON SECTION 29, 30 & 31	113.64	0.00	0.00	0.00	0.00	
842	SIDWELL & RELAID MILLS	0.00	0.00	0.00	3,008.41	3,008.41	
843	SEITLER	0.00	202.33	0.00	2,444.51	2,646.84	
844	SHANTY BROOK	0.00	0.00	0.00	904.03	904.03	
845	SHARP	0.00	196.59	0.00	11,417.91	11,614.50	
846	SHAW	47.05	0.00	0.00	0.00	0.00	
847	SHAYTOWN	0.00	0.00	0.00	9,443.20	9,443.20	
848	SHEETS AND BRANCHES	0.00	416.65	0.00	0.00	416.65	
849	SHELLHORN & REAHM INTERCOUNTY	230.66	0.00	0.00	0.00	0.00	
850	SHERMAN	0.00	0.00	0.00	11,843.32	11,843.32	
851	SHERWOOD	0.00	112.50	0.00	0.00	112.50	
853	SHADOW GLEN	6,296.38	0.00	0.00	0.00	0.00	
854	SHRONTZ	0.00	0.00	0.00	49,992.51	49,992.51	
855	SIDWELL AND MILLS	25.09	0.00	0.00	0.00	0.00	
856	SILVER CREEK	0.00	289.01	0.00	45,502.50	45,791.51	
857	SKINNER	0.00	0.00	0.00	2,607.23	2,607.23	
858	SKINNER EXTENSION	0.00	0.00	0.00	3,031.07	3,031.07	
859	SLOCUM	0.00	0.00	0.00	753.16	753.16	
860	SMITH	183.78	0.00	0.00	0.00	0.00	
861	SMITH AND EVANS INTERCOUNTY	0.00	243.89	0.00	0.00	243.89	
862	SNYDER AND WALKER INTERCOUNTY	0.00	0.00	0.00	0.00	0.00	
863	SOUTHERLAND	0.00	25.06	0.00	0.00	25.06	
864	SOUTHWORTH	0.00	0.00	0.00	0.00	0.00	
865	SPICER CREEK	0.00	0.00	0.00	44,242.93	44,242.93	
866	SPITZER	0.00	113.20	0.00	0.00	113.20	
867	SPORE	0.00	0.00	0.00	3,515.95	3,515.95	
868	SPRINGBROOK INTERCOUNTY	0.00	42.55	0.00	15,084.59	15,127.14	
869	STAR TILE INTERCOUNTY	0.00	0.00	0.00	1,333.34	1,333.34	
870	STATE AND INDIAN CREEK INTERCOU	1,859.92	0.00	0.00	2,477.22	2,477.22	
871	SHEPARD	0.00	0.00	0.00	4,406.64	4,406.64	
872	STEELE	0.00	122.18	0.00	0.00	122.18	

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DRAIN CODE	DRAIN NAME	001.000 Cash	241.802 Due to Revolv	241.002 Due To - Secu	241.001 Due To - Prom	299.000 Total Liabiliti
874	STOFFLET	52.85	0.00	0.00	0.00	0.00
875	STROBEL	0.04	0.00	0.00	0.00	0.00
876	SUNFIELD SECTION 9	0.00	0.00	0.00	2,400.02	2,400.02
877	SUNFIELD SECTION 27	100.02	0.00	0.00	0.00	0.00
878	SUNSHINE GARDENS	5,614.37	0.00	0.00	0.00	0.00
879	SWICK	-211.05	682.43	0.00	0.00	682.43
880	SWIFT	1,121.98	0.00	0.00	0.00	0.00
881	SWAN	0.00	1.00	0.00	0.00	1.00
882	SCOTT	0.00	0.00	0.00	1,971.02	1,971.02
883	SHREVE	100.00	0.00	0.00	0.00	0.00
884	SILVER RIDGE	0.00	309.15	0.00	6,221.74	6,530.89
885	STEMPHLER	0.00	0.00	0.00	6,390.87	6,390.87
886	SHENANDOAH	0.00	456.65	0.00	0.00	456.65
887	SWEETWATER PINES	1,269.02	38.69	0.00	0.00	38.69
897	TECKWOOD	466.43	0.00	0.00	0.00	0.00
898	TANNER	0.00	0.00	0.00	0.00	0.00
899	TAYLOR (Brookfield)	0.00	213.93	0.00	0.00	213.93
900	TAYLOR (Roxand)	87.47	0.00	0.00	0.00	0.00
901	THEO AVENUE	0.00	44.99	0.00	1,422.83	1,467.82
902	THOMAS (Benton/Oneida)	0.00	0.00	0.00	4,735.91	4,735.91
903	THOMAS (Roxand/Sunfield)	0.00	0.00	0.00	3,992.25	3,992.25
905	THOMPSON	0.00	402.69	0.00	0.00	402.69
906	THORNAPPLE EXTENSION NO. TWO	0.00	0.00	0.00	0.00	0.00
907	THORNAPPLE EXTENSION & OLD MAID	0.00	0.00	0.00	0.00	0.00
908	THORNAPPLE & OLD MAID	0.00	0.00	0.00	0.00	0.00
909	THORP	0.00	0.00	0.00	1,757.17	1,757.17
910	THUMA	0.00	0.00	0.00	3,318.62	3,318.62
911	TICE	0.00	48.04	0.00	0.00	48.04
912	TOMLINSON	0.00	347.32	0.00	0.00	347.32
913	TOWAR AND BRANCHES	0.00	425.10	0.00	74,828.45	75,253.55
914	TOWNLINE BROOK	109.92	0.00	0.00	0.00	0.00
915	TOWNSHIP CLAFLIN	0.00	0.00	0.00	752.17	752.17
916	TREAT	0.00	0.00	0.00	0.00	0.00
917	TRUMBULL	0.00	0.00	0.00	0.00	0.00
918	TULIP	0.00	0.00	0.00	0.00	0.00
920	THORNAPPLE AND EXTENSION	13,588.65	0.00	0.00	0.00	0.00
921	TOWAR: VERNDALD BRANCH	250.33	0.00	0.00	0.00	0.00
923	TWIN LAKES	2,228.35	0.00	0.00	0.00	0.00
924	UPTON	2,700.66	0.00	0.00	0.00	0.00
925	UPRIGHT	40.29	0.00	0.00	0.00	0.00
928	WILLOW HILLS BRANCH (Waldo)	2,466.07	0.00	0.00	0.00	0.00
929	VAN ALLEN	0.00	0.00	0.00	5,212.31	5,212.31
931	VERMONTVILLE SECTION 2	0.00	0.00	0.00	849.35	849.35
932	VICKERY AND HOAG	643.31	0.00	0.00	0.00	0.00
933	WARD	5,958.89	0.00	0.00	0.00	0.00
934	WILLOW HIGHWAY	0.00	0.00	0.00	0.00	0.00
935	WALDO AND BRANCHES	8,290.88	0.00	0.00	0.00	0.00
936	WALDO NO. 2	118.25	0.00	0.00	0.00	0.00
937	WALKER	0.00	0.00	0.00	1,287.07	1,287.07
938	WALSH	0.00	0.00	0.00	8,296.71	8,296.71
939	WANGER	7.51	0.00	0.00	0.00	0.00
941	WARREN	13.69	0.00	0.00	0.00	0.00
942	WATSON NO. ONE	0.00	0.00	0.00	44,553.87	44,553.87
943	W/WATSON & BR (archive- do not	0.00	0.00	0.00	0.00	0.00
944	WATSON NO. TWO	0.00	0.00	0.00	38,723.60	38,723.60
945	WEAVER	0.00	106.37	0.00	3,099.36	3,205.73
946	WELCHER	0.00	0.00	0.00	0.00	0.00
947	WELLS	9.01	0.00	0.00	0.00	0.00
948	WILLIAMSBURG	0.00	0.00	0.00	5,445.93	5,445.93
949	WEST TOWN INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
950	WHALEY	18.88	0.00	0.00	0.00	0.00
951	WHEATON (Chester)	0.00	246.74	0.00	0.00	246.74
952	WHEELER	0.00	0.00	0.00	9,472.91	9,472.91
953	WHITE (Eaton Rapids)	0.00	0.00	0.00	907.19	907.19
954	WHITE & CARPENTER INTERCOUNTY	0.00	0.00	0.00	10,950.00	10,950.00
955	WHITNEY	5,371.87	0.00	0.00	0.00	0.00
956	WHITTUM	0.00	0.00	0.00	4,205.19	4,205.19
957	WILCOX (Brookfield)	0.00	164.12	0.00	25,148.25	25,312.37
958	WILE NORTH	0.00	85.10	0.00	1,715.44	1,800.54
959	WILLIAMS (DELTA)	1,490.65	0.00	0.00	0.00	0.00
960	WILLOW COVE	1,862.09	0.00	0.00	0.00	0.00
961	WELLINGTON FIELDS	0.00	546.77	0.00	0.00	546.77
962	WILLIAMS (WINDSOR)	0.00	0.00	0.00	36,977.49	36,977.49
963	WILLIS J. TORPY INTERCOUNTY	0.00	0.00	0.00	4,026.88	4,026.88
964	WILLIS-SHAW	0.00	287.06	0.00	19,040.31	19,327.37
965	WILLOW BROOK	0.95	0.00	0.00	0.00	0.00
966	WILSON (Hamlin)	0.00	137.47	0.00	0.00	137.47

03/10/2023
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CURRENT BALANCES REPORT
AS OF 12/31/2022

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DRAIN CODE	DRAIN NAME	001.000	241.802	241.002	241.001	299.000
		Cash	Due to Revolv	Due To - Secu	Due To - Prom	Total Liabiliti
967	WILSON (Kalamo)	0.00	574.42	0.00	11,157.34	11,731.76
968	WILTON INTERCOUNTY	0.00	0.00	0.00	2,667.34	2,667.34
969	WHITE (Windsor)	3.27	0.00	0.00	0.00	0.00
970	WINCHELL AND UNION	0.00	0.00	0.00	149,588.31	149,588.31
971	WINDSOR SECTION 27 AND 34	0.00	157.81	0.00	0.00	157.81
972	WINSLOW	0.00	0.00	0.00	851.56	851.56
973	WONSER	0.00	0.00	0.00	0.00	0.00
974	WOOD	0.00	0.00	0.00	36,151.03	36,151.03
975	WOODBURY VILLAGE INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
976	WRIGHT, PARDEE AND MAXSON	2,540.04	0.00	0.00	0.00	0.00
977	WINDSOR GLENS	0.00	0.00	0.00	1,028.31	1,028.31
978	WATSON & WATSON and BRANCHES	5,259.07	0.00	0.00	0.00	0.00
979	WATSON & WATSON: DELTA MILLS BR	0.00	0.00	0.00	0.00	0.00
980	WILCOX (Eaton)	0.00	24.00	0.00	0.00	24.00
981	WINDSOR	15,065.52	0.00	0.00	0.00	0.00
982	WESTON	0.00	415.71	0.00	23,012.13	23,427.84
983	WILLIS-SHAW: CONCORD BRANCH	0.00	0.00	0.00	5,089.92	5,089.92
984	WHEATON (Roxand)	47.76	0.00	0.00	0.00	0.00
985	WESTLAND PARK	0.00	56.74	0.00	0.00	56.74
986	WATSON & WATSON: WINDCHARME BR.	0.00	245.60	0.00	15,496.88	15,742.48
987	WATSON & WATSON: CHRIS J. DRIVE	0.00	0.00	0.00	164,602.34	164,602.34
988	WALMAR & Branch 4	0.00	309.15	0.00	826.40	1,135.55
989	YOUNGBLOOD	0.00	0.00	0.00	0.00	0.00
990	YOUNGS	0.00	0.00	0.00	0.00	0.00
991	YOUNGS (Eaton Rapids Twp)	86.39	0.00	0.00	0.00	0.00
992	WILLOW WOODS	647.07	0.00	0.00	0.00	0.00
993	WILLOW CREEK	0.00	0.00	0.00	0.00	0.00
994	ZIMMERMAN AND THORNAPPLE	0.00	0.00	0.00	0.00	0.00
995	ZIMMERMAN, THORNAPPLE'EXT. & FO	0.00	0.00	0.00	0.00	0.00
997	WOODVIEW ESTATES	0.00	0.00	0.00	0.00	0.00
999	CAIRN	56.91	0.00	0.00	0.00	0.00
9999	POSTING ERRORS	0.00	0.00	0.00	0.00	0.00

Total Drains:	725	465,196.62	37,308.35	0.00	4,934,785.45	4,972,093.80
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TABLE 5
DRAIN ORDERS ISSUED

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
17976	699	McPHEE	01/03/2022	Precision Grad	10,335.00	801-901-901.000 901.000	801-000-001.000 001.000
17977	986	WATSON & WATSON: WI	01/03/2022	LANSING BOA	70.53	801-901-901.000 901.000	801-000-001.000 001.000
17978	699	McPHEE	01/03/2022	EJ USA Inc. (E	128.70	801-901-901.000 901.000	801-000-001.000 001.000
17979	699	McPHEE	01/03/2022	Agri Drain Cor	67.03	801-901-901.000 901.000	801-000-001.000 001.000
17980	699	McPHEE	01/03/2022	Agri Drain Cor	53.89	801-901-901.000 901.000	801-000-001.000 001.000
17981	854	SHRONTZ	01/03/2022	Agri Drain Cor	122.34	801-901-901.000 901.000	801-000-001.000 001.000
17982	954	WHITE & CARPENTER IN	01/06/2022	Vlahakis Cole	57.57	801-901-901.000 901.000	801-000-001.000 001.000
17983	338	CHURCH AND McCLINTIC	01/07/2022	ADVANCED D	17,494.66	801-901-901.000 901.000	801-000-001.000 001.000
17984	957	WILCOX (Brookfield)	01/07/2022	Precision Grad	7,986.00	801-901-901.000 901.000	801-000-001.000 001.000
17985	360	COOPER, FROST AND RE	01/10/2022	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
17986	409	DILLON	01/12/2022	CEI - Civil Engi	12,269.50	801-901-901.000 901.000	801-000-001.000 001.000
17987	495	GLEN NO. TWO	01/12/2022	CEI - Civil Engi	2,604.75	801-901-901.000 901.000	801-000-001.000 001.000
17988	917	TRUMBULL	01/12/2022	CEI - Civil Engi	5,575.25	801-901-901.000 901.000	801-000-001.000 001.000
17989	504	GREENFIELD ACRES	01/13/2022	ROOTER EXPR	295.00	801-901-901.000 901.000	801-000-001.000 001.000
17990	772	POTTER AND MULLIKEN	01/13/2022	Agri Drain Cor	25.88	801-901-901.000 901.000	801-000-001.000 001.000
17991	235	BELL AND ALLEN	01/13/2022	Agri Drain Cor	25.88	801-901-901.000 901.000	801-000-001.000 001.000
17992	699	McPHEE	01/13/2022	Agri Drain Cor	17.13	801-901-901.000 901.000	801-000-001.000 001.000
17993	699	McPHEE	01/13/2022	Agri Drain Cor	17.13	801-901-901.000 901.000	801-000-001.000 001.000
17994	854	SHRONTZ	01/13/2022	Agri Drain Cor	17.13	801-901-901.000 901.000	801-000-001.000 001.000
17995	997	WOODVIEW ESTATES	01/13/2022	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
17996	830	SHERWOOD FOREST	01/14/2022	Joe Shook	795.00	801-901-901.000 901.000	801-000-001.000 001.000
17997	409	DILLON	01/14/2022	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
17998	370	CUMMINGS	01/19/2022	Fahey Schultz	360.00	801-901-901.000 901.000	801-000-001.000 001.000
17999	981	WINDSOR	01/19/2022	Fahey Schultz	97.50	801-901-901.000 901.000	801-000-001.000 001.000
18000	619	LEMON	01/19/2022	Fahey Schultz	694.50	801-901-901.000 901.000	801-000-001.000 001.000
18001	944	WATSON NO. TWO	01/19/2022	Fahey Schultz	401.50	801-901-901.000 901.000	801-000-001.000 001.000
18002	409	DILLON	01/19/2022	Fahey Schultz	75.50	801-901-901.000 901.000	801-000-001.000 001.000
18003	1009	LOWER SPRINGBROOK IN	01/19/2022	Fahey Schultz	4,088.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18004	358	COOLEY	01/19/2022	ADVANCED D	4,088.06	801-901-901.000 901.000	801-000-001.000 001.000
18005	358	COOLEY	01/19/2022	SPICER GROU	2,633.74	801-901-901.000 901.000	801-000-001.000 001.000
18006	338	CHURCH AND McCLINTIC	01/20/2022	ADVANCED D	17,324.71	801-901-901.000 901.000	801-000-001.000 001.000
18007	358	COOLEY	01/21/2022	Precision Grad	21,080.50	801-901-901.000 901.000	801-000-001.000 001.000
18008	338	CHURCH AND McCLINTIC	01/24/2022	ADVANCED D	10,065.56	801-901-901.000 901.000	801-000-001.000 001.000
18009	338	CHURCH AND McCLINTIC	01/24/2022	ADVANCED D	17,121.54	801-901-901.000 901.000	801-000-001.000 001.000
18010	234	BEAVER	01/24/2022	ADVANCED D	1,719.05	801-901-901.000 901.000	801-000-001.000 001.000
18012	347	COLE (Carmel)	01/24/2022	Precision Grad	12,880.00	801-901-901.000 901.000	801-000-001.000 001.000
18013	505	GRIDLEY	01/24/2022	DeCamp A.D.C	294.08	801-901-901.000 901.000	801-000-001.000 001.000
18014	370	CUMMINGS	01/24/2022	LRE Engineers	4,375.00	801-901-901.000 901.000	801-000-001.000 001.000
18015	338	CHURCH AND McCLINTIC	01/24/2022	LRE Engineers	12,476.03	801-901-901.000 901.000	801-000-001.000 001.000
18016	493	CROOKED BROOK INTER	01/24/2022	LRE Engineers	2,443.16	801-901-901.000 901.000	801-000-001.000 001.000
18017	360	COOPER, FROST AND RE	01/24/2022	LRE Engineers	11,717.50	801-901-901.000 901.000	801-000-001.000 001.000
18018	997	WOODVIEW ESTATES	01/24/2022	LRE Engineers	3,257.50	801-901-901.000 901.000	801-000-001.000 001.000
18019	336	CHILDS	01/24/2022	LRE Engineers	412.50	801-901-901.000 901.000	801-000-001.000 001.000
18020	842	SIDWELL & RELAID MILLS	01/24/2022	LRE Engineers	615.00	801-901-901.000 901.000	801-000-001.000 001.000
18021	549	HIGBY	01/24/2022	LRE Engineers	2,266.14	801-901-901.000 901.000	801-000-001.000 001.000
18022	566	HUBER	01/24/2022	LRE Engineers	210.00	801-901-901.000 901.000	801-000-001.000 001.000
18023	420	DOXIE AND EXTENSION	01/24/2022	LRE Engineers	650.00	801-901-901.000 901.000	801-000-001.000 001.000
18024	944	WATSON NO. TWO	01/24/2022	LRE Engineers	1,327.50	801-901-901.000 901.000	801-000-001.000 001.000
18025	615	LAMONT	01/24/2022	LRE Engineers	707.62	801-901-901.000 901.000	801-000-001.000 001.000
18026	358	COOLEY	01/26/2022	EJ USA Inc. (E	128.70	801-901-901.000 901.000	801-000-001.000 001.000
18027	407	DERNIER	01/26/2022	Kepitis Farms	9,320.00	801-901-901.000 901.000	801-000-001.000 001.000
18028	294	BURNS VILLAGE AND EX	01/26/2022	Precision Grad	23,519.69	801-901-901.000 901.000	801-000-001.000 001.000
18029	631	LUMBERT	01/26/2022	C.L. Trucking	34,618.94	801-901-901.000 901.000	801-000-001.000 001.000
18030	338	CHURCH AND McCLINTIC	01/26/2022	ADVANCED D	7,511.57	801-901-901.000 901.000	801-000-001.000 001.000
18031	338	CHURCH AND McCLINTIC	01/26/2022	ADVANCED D	10,512.70	801-901-901.000 901.000	801-000-001.000 001.000
18032	944	WATSON NO. TWO	01/29/2022	Timothy Hogg	43.19	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18033	944	WATSON NO. TWO	01/29/2022	Rob Piercefield	42.02	801-901-901.000 901.000	801-000-001.000 001.000
18034	944	WATSON NO. TWO	01/29/2022	Steve Willard	54.89	801-901-901.000 901.000	801-000-001.000 001.000
18035	619	LEMON	01/29/2022	Steve Willard	58.40	801-901-901.000 901.000	801-000-001.000 001.000
18036	619	LEMON	01/29/2022	Thomas D Ca	54.89	801-901-901.000 901.000	801-000-001.000 001.000
18037	752	PATTERSON & DUBOIS	01/29/2022	Hubbell, Roth	2,486.37	801-901-901.000 901.000	801-000-001.000 001.000
18038	234	BEAVER	01/29/2022	Precision Grad	9,606.00	801-901-901.000 901.000	801-000-001.000 001.000
18039	558	HOLMES	01/29/2022	Kepitis Farms	6,780.00	801-901-901.000 901.000	801-000-001.000 001.000
18040	240	BENTLEY & DEPUE	01/29/2022	SPICER GROU	3,886.00	801-901-901.000 901.000	801-000-001.000 001.000
18041	617	LEE	01/29/2022	SPICER GROU	1,763.50	801-901-901.000 901.000	801-000-001.000 001.000
18042	326	CARRIER CREEK	01/29/2022	SPICER GROU	1,829.00	801-901-901.000 901.000	801-000-001.000 001.000
18043	691	McCREERY	01/29/2022	SPICER GROU	2,413.75	801-901-901.000 901.000	801-000-001.000 001.000
18044	294	BURNS VILLAGE AND EX	01/29/2022	SPICER GROU	12,343.00	801-901-901.000 901.000	801-000-001.000 001.000
18045	694	McGILVRA	01/29/2022	SPICER GROU	3,340.00	801-901-901.000 901.000	801-000-001.000 001.000
18046	360	COOPER, FROST AND RD	01/31/2022	M & K Jetting a	1,110.00	801-901-901.000 901.000	801-000-001.000 001.000
18047	997	WOODVIEW ESTATES	01/31/2022	M & K Jetting a	395.00	801-901-901.000 901.000	801-000-001.000 001.000
18048	640	MICHIGAN AVENUE: BRA	01/31/2022	M & K Jetting a	340.00	801-901-901.000 901.000	801-000-001.000 001.000
18049	326	CARRIER CREEK	01/31/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18050	326	CARRIER CREEK	01/31/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18051	326	CARRIER CREEK	01/31/2022	LANSING BOA	114.97	801-901-901.000 901.000	801-000-001.000 001.000
18052	670	MITCHELL (BENTON)	01/31/2022	MWT, LLC	6,525.00	801-901-901.000 901.000	801-000-001.000 001.000
18053	840	HAMLIN SECTION 16	01/31/2022	MWT, LLC	8,678.00	801-901-901.000 901.000	801-000-001.000 001.000
18054	326	CARRIER CREEK	01/31/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18055	338	CHURCH AND McCLINTIC	02/04/2022	ADVANCED D	404.94	801-901-901.000 901.000	801-000-001.000 001.000
18056	338	CHURCH AND McCLINTIC	02/04/2022	ADVANCED D	523.20	801-901-901.000 901.000	801-000-001.000 001.000
18057	234	BEAVER	02/04/2022	EJ USA Inc. (E	281.28	801-901-901.000 901.000	801-000-001.000 001.000
18058	547	HETRICK	02/04/2022	ROOTER EXPR	865.00	801-901-901.000 901.000	801-000-001.000 001.000
18059	238	BANK INTERCOUNTY	02/07/2022	M & K Jetting a	850.00	801-901-901.000 901.000	801-000-001.000 001.000
18060	752	PATTERSON & DUBOIS	02/07/2022	JACKSON DIR	5,000.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18061	230	BATTLE CREEK INTERCO	02/11/2022	GEI Consultant	1,312.50	801-901-901.000 901.000	801-000-001.000 001.000
18062	840	HAMLIN SECTION 16	02/11/2022	Ferguson Wat	140.78	801-901-901.000 901.000	801-000-001.000 001.000
18063	504	GREENFIELD ACRES	02/11/2022	E.T. MACKENZ	5,332.50	801-901-901.000 901.000	801-000-001.000 001.000
18064	619	LEMON	02/14/2022	USA Today Ne	174.75	801-901-901.000 901.000	801-000-001.000 001.000
18065	944	WATSON NO. TWO	02/14/2022	USA Today Ne	106.00	801-901-901.000 901.000	801-000-001.000 001.000
18066	237	BENJAMIN AND BRANCH	02/14/2022	ADVANCED D	1,837.89	801-901-901.000 901.000	801-000-001.000 001.000
18067	670	MITCHELL (BENTON)	02/14/2022	ADVANCED D	2,791.44	801-901-901.000 901.000	801-000-001.000 001.000
18068	854	SHRONTZ	02/14/2022	ADVANCED D	8,440.60	801-901-901.000 901.000	801-000-001.000 001.000
18069	347	COLE (Carmel)	02/14/2022	ADVANCED D	3,955.10	801-901-901.000 901.000	801-000-001.000 001.000
18070	632	LUNDQUIST	02/14/2022	ADVANCED D	8,069.76	801-901-901.000 901.000	801-000-001.000 001.000
18071	944	WATSON NO. TWO	02/14/2022	Fahey Schultz	1,461.83	801-901-901.000 901.000	801-000-001.000 001.000
18072	619	LEMON	02/14/2022	Fahey Schultz	1,813.55	801-901-901.000 901.000	801-000-001.000 001.000
18073	1009	LOWER SPRINGBROOK IN	02/14/2022	Fahey Schultz	3,955.54	801-901-901.000 901.000	801-000-001.000 001.000
18074	370	CUMMINGS	02/14/2022	Fahey Schultz	44.00	801-901-901.000 901.000	801-000-001.000 001.000
18075	490	GARVEY	02/14/2022	Fahey Schultz	203.50	801-901-901.000 901.000	801-000-001.000 001.000
18076	997	WOODVIEW ESTATES	02/14/2022	Fahey Schultz	176.00	801-901-901.000 901.000	801-000-001.000 001.000
18077	409	DILLON	02/14/2022	Fahey Schultz	66.00	801-901-901.000 901.000	801-000-001.000 001.000
18078	981	WINDSOR	02/14/2022	Fahey Schultz	44.00	801-901-901.000 901.000	801-000-001.000 001.000
18079	360	COOPER, FROST AND RD	02/16/2022	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
18080	254	BOND	02/16/2022	Precision Grad	20,900.00	801-901-901.000 901.000	801-000-001.000 001.000
18081	495	GLEN NO. TWO	02/16/2022	Bendzinski & C	10,400.00	801-901-901.000 901.000	801-000-001.000 001.000
18082	840	HAMLIN SECTION 16	02/16/2022	EJ USA Inc. (E	113.40	801-901-901.000 901.000	801-000-001.000 001.000
18083	338	CHURCH AND McCLINTIC	02/16/2022	ADVANCED D	1,296.68	801-901-901.000 901.000	801-000-001.000 001.000
18084	558	HOLMES	02/16/2022	ADVANCED D	3,167.24	801-901-901.000 901.000	801-000-001.000 001.000
18085	360	COOPER, FROST AND RD	02/16/2022	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
18086	822	REUBEN	02/17/2022	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000
18087	495	GLEN NO. TWO	02/17/2022	DICKINSON W	12,166.80	801-901-901.000 901.000	801-000-001.000 001.000
18088	586	KENYON INTERCOUNTY	02/23/2022	Clark Hill PLC	867.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18089	360	COOPER, FROST AND RED	02/24/2022	Clark Hill PLC	787.50	801-901-901.000 901.000	801-000-001.000 001.000
18090	987	WATSON & WATSON: CH	02/24/2022	Clark Hill PLC	45.00	801-901-901.000 901.000	801-000-001.000 001.000
18091	944	WATSON NO. TWO	02/24/2022	U.S Legal Sup	952.90	801-901-901.000 901.000	801-000-001.000 001.000
18092	493	CROOKED BROOK INTER	02/24/2022	BARRY CO DR	26.19	801-901-901.000 901.000	801-000-001.000 001.000
18093	493	CROOKED BROOK INTER	02/24/2022	Bendzinski & C	17,400.00	801-901-901.000 901.000	801-000-001.000 001.000
18094	493	CROOKED BROOK INTER	02/15/2022	DICKINSON W	18,349.80	801-901-901.000 901.000	801-000-001.000 001.000
18095	338	CHURCH AND McCLINTIC	02/24/2022	C.L. Trucking	104,760.90	801-901-901.000 901.000	801-000-001.000 001.000
18096	619	LEMON	02/25/2022	U.S Legal Sup	571.00	801-901-901.000 901.000	801-000-001.000 001.000
18097	326	CARRIER CREEK	02/25/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18098	326	CARRIER CREEK	02/25/2022	LANSING BOA	108.26	801-901-901.000 901.000	801-000-001.000 001.000
18099	326	CARRIER CREEK	02/25/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18100	691	McCREERY	02/25/2022	SPICER GROU	2,410.25	801-901-901.000 901.000	801-000-001.000 001.000
18101	294	BURNS VILLAGE AND EX	02/25/2022	SPICER GROU	26,864.00	801-901-901.000 901.000	801-000-001.000 001.000
18102	631	LUMBERT	02/25/2022	SPICER GROU	579.75	801-901-901.000 901.000	801-000-001.000 001.000
18103	617	LEE	02/25/2022	SPICER GROU	5,538.75	801-901-901.000 901.000	801-000-001.000 001.000
18104	240	BENTLEY & DEPUE	02/25/2022	SPICER GROU	5,528.00	801-901-901.000 901.000	801-000-001.000 001.000
18105	822	REUBEN	02/28/2022	Kepitis Farms	2,940.00	801-901-901.000 901.000	801-000-001.000 001.000
18106	490	GARVEY	02/28/2022	LRE Engineers	1,936.20	801-901-901.000 901.000	801-000-001.000 001.000
18107	360	COOPER, FROST AND RED	02/28/2022	LRE Engineers	12,915.00	801-901-901.000 901.000	801-000-001.000 001.000
18108	338	CHURCH AND McCLINTIC	02/28/2022	LRE Engineers	23,236.26	801-901-901.000 901.000	801-000-001.000 001.000
18109	997	WOODVIEW ESTATES	02/28/2022	LRE Engineers	5,552.20	801-901-901.000 901.000	801-000-001.000 001.000
18110	370	CUMMINGS	02/28/2022	LRE Engineers	2,369.60	801-901-901.000 901.000	801-000-001.000 001.000
18111	549	HIGBY	02/28/2022	LRE Engineers	1,768.98	801-901-901.000 901.000	801-000-001.000 001.000
18112	420	DOXIE AND EXTENSION	02/28/2022	LRE Engineers	225.00	801-901-901.000 901.000	801-000-001.000 001.000
18113	944	WATSON NO. TWO	02/28/2022	LRE Engineers	1,677.43	801-901-901.000 901.000	801-000-001.000 001.000
18114	615	LAMONT	02/28/2022	LRE Engineers	330.00	801-901-901.000 901.000	801-000-001.000 001.000
18115	230	BATTLE CREEK INTERCO	03/03/2022	GEI Consultant	864.50	801-901-901.000 901.000	801-000-001.000 001.000
18116	986	WATSON & WATSON: WI	03/03/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18117	549	HIGBY	03/03/2022	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000
18118	253	BOLLMAN & DAMON & B	03/04/2022	SPICER GROU	51.38	801-901-901.000 901.000	801-000-001.000 001.000
18119	272	BRETTON WOODS	03/04/2022	SPICER GROU	51.38	801-901-901.000 901.000	801-000-001.000 001.000
18120	274	BROOKS RIVER LANDING	03/04/2022	SPICER GROU	51.38	801-901-901.000 901.000	801-000-001.000 001.000
18121	374	CAMBRIDGE AND BRANCO	03/04/2022	SPICER GROU	51.38	801-901-901.000 901.000	801-000-001.000 001.000
18122	326	CARRIER CREEK	03/04/2022	SPICER GROU	51.38	801-901-901.000 901.000	801-000-001.000 001.000
18123	354	CENTER POINT	03/04/2022	SPICER GROU	51.38	801-901-901.000 901.000	801-000-001.000 001.000
18124	343	CLEMENTS AND UNDERHILL	03/04/2022	SPICER GROU	51.38	801-901-901.000 901.000	801-000-001.000 001.000
18125	400	DELTA MILLS	03/04/2022	SPICER GROU	51.38	801-901-901.000 901.000	801-000-001.000 001.000
18126	430	DIMONDALE ESTATES	03/04/2022	SPICER GROU	51.38	801-901-901.000 901.000	801-000-001.000 001.000
18127	411	DIMONDALE FARMS	03/04/2022	SPICER GROU	51.38	801-901-901.000 901.000	801-000-001.000 001.000
18128	461	FIGG	03/04/2022	SPICER GROU	51.38	801-901-901.000 901.000	801-000-001.000 001.000
18129	488	GARFIELD AVENUE	03/04/2022	SPICER GROU	51.38	801-901-901.000 901.000	801-000-001.000 001.000
18130	489	GARLOCK & FOSTER AND	03/04/2022	SPICER GROU	51.38	801-901-901.000 901.000	801-000-001.000 001.000
18131	520	GRAND WOODS	03/04/2022	SPICER GROU	51.38	801-901-901.000 901.000	801-000-001.000 001.000
18132	537	HARRIETT AVENUE	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18133	547	HETRICK	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18134	569	HUNTER AND BRANCHES	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18135	584	INGERSOLL	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18136	592	IRVINGDALE ACRES	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18137	596	JENNE	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18138	597	JOHN EARL	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18139	601	KELLER	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18140	617	LEE	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18141	646	MAPLEWOOD	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18142	261	MCCABE	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18143	665	MILLER (Delta Twp)	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18144	276	MORRIS	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18145	686	MURRAY	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18146	688	MYERS AND HENDERSON	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18147	721	NELSON	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18148	729	OAK PARK	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18149	745	OLD RIVER TRAIL	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18150	746	PADDLE TOWN SEWER	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18151	780	PRICE	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18152	805	RENKER ROAD	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18153	815	RIVER COVE	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18154	811	RIVER RIDGE AND BRAN	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18155	821	RUSSELL	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18156	832	SAIER	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18157	834	SARATOGA	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18158	856	SILVER CREEK	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18159	884	SILVER RIDGE	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18160	878	SUNSHINE GARDENS	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18161	901	THEO AVENUE	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18162	988	WALMAR & Branch 4	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18163	935	WALDO AND BRANCHES	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18164	978	WATSON & WATSON and	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18165	982	WESTON	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18166	955	WHITNEY	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18167	964	WILLIS-SHAW	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18168	981	WINDSOR	03/04/2022	SPICER GROU	51.39	801-901-901.000 901.000	801-000-001.000 001.000
18169	294	BURNS VILLAGE AND EX	03/08/2022	JACKSON DIR	83,777.85	801-901-901.000 901.000	801-000-001.000 001.000
18170	733	OLD MAID RELAID, HARR	03/10/2022	ROOTER EXPR	250.00	801-901-901.000 901.000	801-000-001.000 001.000
18171	567	HULL	03/10/2022	ROOTER EXPR	685.00	801-901-901.000 901.000	801-000-001.000 001.000
18172	901	THEO AVENUE	03/10/2022	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18173	409	DILLON	03/10/2022	CEI - Civil Engi	9,993.50	801-901-901.000 901.000	801-000-001.000 001.000
18174	917	TRUMBULL	03/10/2022	CEI - Civil Engi	10,305.00	801-901-901.000 901.000	801-000-001.000 001.000
18175	808	RILEY & DELL INTERCOUNTY	03/10/2022	SPICER GROU	20,511.25	801-901-901.000 901.000	801-000-001.000 001.000
18176	586	KENYON INTERCOUNTY	03/10/2022	LRE Engineers	1,337.50	801-901-901.000 901.000	801-000-001.000 001.000
18177	299	BUTTERNUT CR., TILSON	03/10/2022	NORRIS FARM	18,600.00	801-901-901.000 901.000	801-000-001.000 001.000
18178	245	BIG THORNAPPLE	03/10/2022	M & M Outdoor	10,850.00	801-901-901.000 901.000	801-000-001.000 001.000
18179	997	WOODVIEW ESTATES	03/10/2022	SOIL AND MA	10,400.00	801-901-901.000 901.000	801-000-001.000 001.000
18180	338	CHURCH AND McCLINTIC	03/10/2022	C.L. Trucking	85,887.45	801-901-901.000 901.000	801-000-001.000 001.000
18181	752	PATTERSON & DUBOIS	03/10/2022	Hubbell, Roth	955.50	801-901-901.000 901.000	801-000-001.000 001.000
18182	493	CROOKED BROOK INTERC	03/11/2022	LRE Engineers	6,273.74	801-901-901.000 901.000	801-000-001.000 001.000
18183	238	BANK INTERCOUNTY	03/11/2022	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000
18184	987	WATSON & WATSON: CH	03/11/2022	Thomas D Ca	44.36	801-901-901.000 901.000	801-000-001.000 001.000
18185	987	WATSON & WATSON: CH	03/11/2022	Rob Piercefield	42.61	801-901-901.000 901.000	801-000-001.000 001.000
18186	987	WATSON & WATSON: CH	03/11/2022	Steve Willard	56.65	801-901-901.000 901.000	801-000-001.000 001.000
18187	987	WATSON & WATSON: CH	03/11/2022	Kern G Slucter	42.02	801-901-901.000 901.000	801-000-001.000 001.000
18188	1009	LOWER SPRINGBROOK IN	03/14/2022	Fahey Schultz	7,649.84	801-901-901.000 901.000	801-000-001.000 001.000
18189	619	LEMON	03/14/2022	Hubbell, Roth	10,653.24	801-901-901.000 901.000	801-000-001.000 001.000
18190	619	LEMON	03/14/2022	Hubbell, Roth	10,306.50	801-901-901.000 901.000	801-000-001.000 001.000
18191	845	SHARP	03/14/2022	Jacob Ireland	550.00	801-901-901.000 901.000	801-000-001.000 001.000
18192	493	CROOKED BROOK INTERC	03/14/2022	J. SEBASTIAN	27,604.80	801-901-901.000 901.000	801-000-001.000 001.000
18193	370	CUMMINGS	03/01/2022	Fahey Schultz	858.00	801-901-901.000 901.000	801-000-001.000 001.000
18194	944	WATSON NO. TWO	03/14/2022	Fahey Schultz	243.00	801-901-901.000 901.000	801-000-001.000 001.000
18195	294	BURNS VILLAGE AND EX	03/14/2022	Fahey Schultz	22.00	801-901-901.000 901.000	801-000-001.000 001.000
18196	865	SPICER CREEK	03/14/2022	Fahey Schultz	44.00	801-901-901.000 901.000	801-000-001.000 001.000
18197	619	LEMON	03/14/2022	Fahey Schultz	114.00	801-901-901.000 901.000	801-000-001.000 001.000
18198	240	BENTLEY & DEPUE	03/14/2022	Fahey Schultz	581.50	801-901-901.000 901.000	801-000-001.000 001.000
18199	1009	LOWER SPRINGBROOK IN	03/14/2022	Fahey Schultz	88.00	801-901-901.000 901.000	801-000-001.000 001.000
18200	495	GLEN NO. TWO	03/16/2022	CEI - Civil Engi	2,958.50	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18201	549	HIGBY	03/16/2022	ROOTER EXPR	2,725.00	801-901-901.000 901.000	801-000-001.000 001.000
18202	948	WILLIAMSBURG	03/16/2022	M & K Jetting a	255.00	801-901-901.000 901.000	801-000-001.000 001.000
18203	638	MICHIGAN AVENUE: BRA	03/16/2022	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
18204	691	McCREERY	03/18/2022	MWT, LLC	81,289.92	801-901-901.000 901.000	801-000-001.000 001.000
18205	567	HULL	03/21/2022	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000
18206	987	WATSON & WATSON: CH	03/23/2022	Clark Hill PLC	495.00	801-901-901.000 901.000	801-000-001.000 001.000
18207	360	COOPER, FROST AND RE	03/23/2022	Clark Hill PLC	45.00	801-901-901.000 901.000	801-000-001.000 001.000
18208	467	FLEMING	03/23/2022	MWT, LLC	1,725.00	801-901-901.000 901.000	801-000-001.000 001.000
18209	299	BUTTERNUT CR., TILSON	03/23/2022	BURKETT EXC	22,575.00	801-901-901.000 901.000	801-000-001.000 001.000
18210	355	COLTON	03/23/2022	BURKETT EXC	19,098.00	801-901-901.000 901.000	801-000-001.000 001.000
18211	201	ABEL	03/24/2022	ADVANCED D	2,230.00	801-901-901.000 901.000	801-000-001.000 001.000
18212	822	REUBEN	03/24/2022	ADVANCED D	94.86	801-901-901.000 901.000	801-000-001.000 001.000
18213	254	BOND	03/24/2022	ADVANCED D	40.56	801-901-901.000 901.000	801-000-001.000 001.000
18214	254	BOND	03/24/2022	ADVANCED D	1,393.75	801-901-901.000 901.000	801-000-001.000 001.000
18215	254	BOND	03/24/2022	ADVANCED D	5,294.65	801-901-901.000 901.000	801-000-001.000 001.000
18216	254	BOND	03/24/2022	ADVANCED D	3,345.00	801-901-901.000 901.000	801-000-001.000 001.000
18217	254	BOND	03/24/2022	ADVANCED D	10,522.18	801-901-901.000 901.000	801-000-001.000 001.000
18218	567	HULL	03/25/2022	SPICER GROU	88.48	801-901-901.000 901.000	801-000-001.000 001.000
18219	326	CARRIER CREEK	03/27/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18220	326	CARRIER CREEK	03/27/2022	LANSING BOA	108.00	801-901-901.000 901.000	801-000-001.000 001.000
18221	326	CARRIER CREEK	03/27/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18222	987	WATSON & WATSON: CH	03/30/2022	U.S Legal Sup	767.60	801-901-901.000 901.000	801-000-001.000 001.000
18223	974	WOOD	03/30/2022	LRE Engineers	447.62	801-901-901.000 901.000	801-000-001.000 001.000
18224	944	WATSON NO. TWO	03/30/2022	LRE Engineers	5,815.37	801-901-901.000 901.000	801-000-001.000 001.000
18225	549	HIGBY	03/30/2022	LRE Engineers	6,110.73	801-901-901.000 901.000	801-000-001.000 001.000
18226	370	CUMMINGS	03/30/2022	LRE Engineers	11,019.88	801-901-901.000 901.000	801-000-001.000 001.000
18227	997	WOODVIEW ESTATES	03/30/2022	LRE Engineers	7,281.00	801-901-901.000 901.000	801-000-001.000 001.000
18228	338	CHURCH AND McCLINTIC	03/30/2022	LRE Engineers	19,595.55	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18229	360	COOPER, FROST AND RED	03/30/2022	LRE Engineers	25,632.50	801-901-901.000 901.000	801-000-001.000 001.000
18230	617	LEE	03/30/2022	SPICER GROU	5,908.75	801-901-901.000 901.000	801-000-001.000 001.000
18231	691	McCREERY	03/30/2022	SPICER GROU	15,485.50	801-901-901.000 901.000	801-000-001.000 001.000
18232	694	McGILVRA	03/30/2022	SPICER GROU	1,342.25	801-901-901.000 901.000	801-000-001.000 001.000
18233	294	BURNS VILLAGE AND EX	03/30/2022	SPICER GROU	2,597.75	801-901-901.000 901.000	801-000-001.000 001.000
18234	597	JOHN EARL	03/30/2022	SPICER GROU	643.25	801-901-901.000 901.000	801-000-001.000 001.000
18235	865	SPICER CREEK	03/30/2022	SPICER GROU	1,988.25	801-901-901.000 901.000	801-000-001.000 001.000
18236	567	HULL	03/30/2022	Kepitis Farms	4,695.00	801-901-901.000 901.000	801-000-001.000 001.000
18237	752	PATTERSON & DUBOIS	03/30/2022	Hubbell, Roth	674.21	801-901-901.000 901.000	801-000-001.000 001.000
18238	987	WATSON & WATSON: CH	03/30/2022	Hubbell, Roth	4,658.64	801-901-901.000 901.000	801-000-001.000 001.000
18239	619	LEMON	03/30/2022	Hubbell, Roth	7,372.77	801-901-901.000 901.000	801-000-001.000 001.000
18240	619	LEMON	03/30/2022	Hubbell, Roth	4,752.35	801-901-901.000 901.000	801-000-001.000 001.000
18241	619	LEMON	03/30/2022	Hubbell, Roth	2,338.91	801-901-901.000 901.000	801-000-001.000 001.000
18242	986	WATSON & WATSON: WI	03/31/2022	LANSING BOA	37.80	801-901-901.000 901.000	801-000-001.000 001.000
18243	493	CROOKED BROOK INTER	04/01/2022	LRE Engineers	5,225.46	801-901-901.000 901.000	801-000-001.000 001.000
18244	586	KENYON INTERCOUNTY	04/01/2022	LRE Engineers	1,725.00	801-901-901.000 901.000	801-000-001.000 001.000
18245	808	RILEY & DELL INTERCOU	04/01/2022	SPICER GROU	1,537.00	801-901-901.000 901.000	801-000-001.000 001.000
18246	632	LUNDQUIST	04/04/2022	C.L. Trucking	17,624.00	801-901-901.000 901.000	801-000-001.000 001.000
18247	974	WOOD	04/07/2022	Kepitis Farms	11,550.00	801-901-901.000 901.000	801-000-001.000 001.000
18248	987	WATSON & WATSON: CH	04/07/2022	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000
18249	238	BANK INTERCOUNTY	04/07/2022	M & K Jetting a	5,600.00	801-901-901.000 901.000	801-000-001.000 001.000
18250	230	BATTLE CREEK INTERCO	04/07/2022	GEI Consultant	43,135.95	801-901-901.000 901.000	801-000-001.000 001.000
18251	501	GRANT	04/08/2022	CALEDONIA F	49.79	801-901-901.000 901.000	801-000-001.000 001.000
18252	253	BOLLMAN & DAMON & B	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18253	272	BRETTON WOODS	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18254	274	BROOKS RIVER LANDING	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18255	374	CAMBRIDGE AND BRANC	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18256	326	CARRIER CREEK	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18257	354	CENTER POINT	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18258	343	CLEMENTS AND UNDERH	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18259	400	DELTA MILLS	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18260	430	DIMONDALE ESTATES	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18261	411	DIMONDALE FARMS	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18263	488	GARFIELD AVENUE	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18264	489	GARLOCK & FOSTER AN	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18265	520	GRAND WOODS	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18266	537	HARRIETT AVENUE	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18267	547	HETRICK	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18268	569	HUNTER AND BRANCHES	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18269	584	INGERSOLL	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18270	592	IRVINGDALE ACRES	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18271	596	JENNE	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18272	597	JOHN EARL	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18273	601	KELLER	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18274	617	LEE	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18275	646	MAPLEWOOD	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18276	261	MCCABE	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18277	665	MILLER (Delta Twp)	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18278	276	MORRIS	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18279	686	MURRAY	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18280	688	MYERS AND HENDERSON	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18281	721	NELSON	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18282	729	OAK PARK	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18283	745	OLD RIVER TRAIL	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18284	746	PADDLE TOWN SEWER	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18285	780	PRICE	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18286	805	RENKER ROAD	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18287	815	RIVER COVE	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18288	811	RIVER RIDGE AND BRAN	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18289	821	RUSSELL	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18290	832	SAIER	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18291	834	SARATOGA	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18292	856	SILVER CREEK	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18293	884	SILVER RIDGE	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18294	878	SUNSHINE GARDENS	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18295	901	THEO AVENUE	04/11/2022	SPICER GROU	119.68	801-901-901.000 901.000	801-000-001.000 001.000
18296	988	WALMAR & Branch 4	04/11/2022	SPICER GROU	119.69	801-901-901.000 901.000	801-000-001.000 001.000
18297	935	WALDO AND BRANCHES	04/11/2022	SPICER GROU	119.69	801-901-901.000 901.000	801-000-001.000 001.000
18298	978	WATSON & WATSON and	04/11/2022	SPICER GROU	119.69	801-901-901.000 901.000	801-000-001.000 001.000
18299	982	WESTON	04/11/2022	SPICER GROU	119.69	801-901-901.000 901.000	801-000-001.000 001.000
18300	955	WHITNEY	04/11/2022	SPICER GROU	119.69	801-901-901.000 901.000	801-000-001.000 001.000
18301	964	WILLIS-SHAW	04/11/2022	SPICER GROU	119.69	801-901-901.000 901.000	801-000-001.000 001.000
18302	981	WINDSOR	04/11/2022	SPICER GROU	119.69	801-901-901.000 901.000	801-000-001.000 001.000
18303	338	CHURCH AND McCLINTIC	04/11/2022	C.L. Trucking	114,894.00	801-901-901.000 901.000	801-000-001.000 001.000
18304	338	CHURCH AND McCLINTIC	04/13/2022	DeCamp A.D.C	221.53	801-901-901.000 901.000	801-000-001.000 001.000
18305	974	WOOD	04/13/2022	EJ USA Inc. (E	248.74	801-901-901.000 901.000	801-000-001.000 001.000
18306	974	WOOD	03/28/2022	ADVANCED D	5,656.97	801-901-901.000 901.000	801-000-001.000 001.000
18307	764	PINNOCK	04/13/2022	ADVANCED D	1,081.73	801-901-901.000 901.000	801-000-001.000 001.000
18308	856	SILVER CREEK	04/14/2022	C.L. Trucking	12,411.00	801-901-901.000 901.000	801-000-001.000 001.000
18309	987	WATSON & WATSON: CH	04/14/2022	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000
18310	987	WATSON & WATSON: CH	04/18/2022	USA Today Ne	106.00	801-901-901.000 901.000	801-000-001.000 001.000
18311	370	CUMMINGS	04/18/2022	Fahey Schultz	286.00	801-901-901.000 901.000	801-000-001.000 001.000
18312	997	WOODVIEW ESTATES	04/18/2022	Fahey Schultz	186.50	801-901-901.000 901.000	801-000-001.000 001.000
18313	409	DILLON	04/18/2022	Fahey Schultz	145.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18314	573	HUTCHINGS	04/18/2022	Fahey Schultz	440.00	801-901-901.000 901.000	801-000-001.000 001.000
18315	1009	LOWER SPRINGBROOK	04/18/2022	Fahey Schultz	4,401.00	801-901-901.000 901.000	801-000-001.000 001.000
18316	240	BENTLEY & DEPUE	04/18/2022	Fahey Schultz	1,110.00	801-901-901.000 901.000	801-000-001.000 001.000
18317	238	BANK INTERCOUNTY	04/22/2022	Fahey Schultz	2,098.00	801-901-901.000 901.000	801-000-001.000 001.000
18318	409	DILLON	04/22/2022	CEI - Civil Engi	11,535.00	801-901-901.000 901.000	801-000-001.000 001.000
18319	917	TRUMBULL	04/22/2022	CEI - Civil Engi	9,795.50	801-901-901.000 901.000	801-000-001.000 001.000
18320	326	CARRIER CREEK	04/28/2022	CUMMINS BRID	408.08	801-901-901.000 901.000	801-000-001.000 001.000
18321	326	CARRIER CREEK	04/28/2022	CUMMINS BRID	537.02	801-901-901.000 901.000	801-000-001.000 001.000
18322	338	CHURCH AND McCLINTIC	04/28/2022	ADVANCED D	1,894.00	801-901-901.000 901.000	801-000-001.000 001.000
18323	987	WATSON & WATSON: CH	04/28/2022	Clark Hill PLC	1,423.17	801-901-901.000 901.000	801-000-001.000 001.000
18324	856	SILVER CREEK	04/28/2022	ST REGIS CUL	5,465.00	801-901-901.000 901.000	801-000-001.000 001.000
18325	567	HULL	04/28/2022	Eaton Acres F	5,060.00	801-901-901.000 901.000	801-000-001.000 001.000
18326	615	LAMONT	04/28/2022	Eaton Acres F	860.00	801-901-901.000 901.000	801-000-001.000 001.000
18327	875	STROBEL	04/28/2022	Eaton Acres F	860.00	801-901-901.000 901.000	801-000-001.000 001.000
18328	756	PEACOCK, CARTER AND	04/28/2022	Eaton Acres F	1,410.00	801-901-901.000 901.000	801-000-001.000 001.000
18329	210	ARNOLD	04/28/2022	LRE Engineers	899.13	801-901-901.000 901.000	801-000-001.000 001.000
18330	370	CUMMINGS	04/28/2022	LRE Engineers	900.00	801-901-901.000 901.000	801-000-001.000 001.000
18331	338	CHURCH AND McCLINTIC	04/28/2022	LRE Engineers	19,231.22	801-901-901.000 901.000	801-000-001.000 001.000
18332	390	DARLING	04/28/2022	LRE Engineers	975.19	801-901-901.000 901.000	801-000-001.000 001.000
18333	249	BOATMAN	04/28/2022	LRE Engineers	597.50	801-901-901.000 901.000	801-000-001.000 001.000
18334	974	WOOD	04/28/2022	LRE Engineers	1,030.00	801-901-901.000 901.000	801-000-001.000 001.000
18335	420	DOXIE AND EXTENSION	04/28/2022	LRE Engineers	285.00	801-901-901.000 901.000	801-000-001.000 001.000
18336	549	HIGBY	04/28/2022	LRE Engineers	2,900.05	801-901-901.000 901.000	801-000-001.000 001.000
18337	997	WOODVIEW ESTATES	04/28/2022	LRE Engineers	2,429.82	801-901-901.000 901.000	801-000-001.000 001.000
18338	360	COOPER, FROST AND RD	04/28/2022	LRE Engineers	9,976.66	801-901-901.000 901.000	801-000-001.000 001.000
18339	326	CARRIER CREEK	04/28/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18340	326	CARRIER CREEK	04/28/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18341	326	CARRIER CREEK	04/28/2022	LANSING BOA	98.37	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18342	326	CARRIER CREEK	05/02/2022	CUMMINS BRID	408.08	801-901-901.000 901.000	801-000-001.000 001.000
18343	986	WATSON & WATSON: WI	05/02/2022	LANSING BOA	37.80	801-901-901.000 901.000	801-000-001.000 001.000
18344	537	HARRIETT AVENUE	05/02/2022	ROOTER EXPR	1,050.00	801-901-901.000 901.000	801-000-001.000 001.000
18345	537	HARRIETT AVENUE	05/02/2022	ROOTER EXPR	250.00	801-901-901.000 901.000	801-000-001.000 001.000
18346	532	HALL	05/02/2022	Agri Drain Cor	199.38	801-901-901.000 901.000	801-000-001.000 001.000
18347	466	FIVE CORNERS	05/02/2022	Agri Drain Cor	207.48	801-901-901.000 901.000	801-000-001.000 001.000
18348	764	PINNOCK	05/02/2022	Agri Drain Cor	261.39	801-901-901.000 901.000	801-000-001.000 001.000
18349	402	DELTA SECTION 17	05/02/2022	Agri Drain Cor	104.86	801-901-901.000 901.000	801-000-001.000 001.000
18350	254	BOND	05/02/2022	Agri Drain Cor	126.30	801-901-901.000 901.000	801-000-001.000 001.000
18351	240	BENTLEY & DEPUE	05/02/2022	The County Jo	265.16	801-901-901.000 901.000	801-000-001.000 001.000
18352	986	WATSON & WATSON: WI	05/05/2022	MID-MICHIGAN	585.43	801-901-901.000 901.000	801-000-001.000 001.000
18353	764	PINNOCK	05/05/2022	Kepitis Farms	7,730.00	801-901-901.000 901.000	801-000-001.000 001.000
18354	229	BASTEDO	05/05/2022	M.T. Bell Exca	3,705.00	801-901-901.000 901.000	801-000-001.000 001.000
18355	352	COLLIER AND MUD CREEK	05/05/2022	Precision Grad	600.00	801-901-901.000 901.000	801-000-001.000 001.000
18356	493	CROOKED BROOK INTERC	05/05/2022	LRE Engineers	3,039.47	801-901-901.000 901.000	801-000-001.000 001.000
18357	586	KENYON INTERCOUNTY	05/05/2022	LRE Engineers	2,007.50	801-901-901.000 901.000	801-000-001.000 001.000
18358	586	KENYON INTERCOUNTY	05/05/2022	Clark Hill PLC	234.31	801-901-901.000 901.000	801-000-001.000 001.000
18359	945	WEAVER	05/05/2022	ROOTER EXPR	775.00	801-901-901.000 901.000	801-000-001.000 001.000
18360	390	DARLING	05/06/2022	ROOTER EXPR	725.00	801-901-901.000 901.000	801-000-001.000 001.000
18361	537	HARRIETT AVENUE	05/06/2022	M & K Jetting a	255.00	801-901-901.000 901.000	801-000-001.000 001.000
18362	913	TOWAR AND BRANCHES	05/06/2022	M & K Jetting a	85.00	801-901-901.000 901.000	801-000-001.000 001.000
18363	238	BANK INTERCOUNTY	05/09/2022	REIMOLD PRIN	1,894.03	801-901-901.000 901.000	801-000-001.000 001.000
18364	238	BANK INTERCOUNTY	05/09/2022	DELTA CHAR	159.18	801-901-901.000 901.000	801-000-001.000 001.000
18365	238	BANK INTERCOUNTY	05/09/2022	M & K Jetting a	5,460.00	801-901-901.000 901.000	801-000-001.000 001.000
18366	537	HARRIETT AVENUE	05/09/2022	Schultz Inc	750.00	801-901-901.000 901.000	801-000-001.000 001.000
18367	294	BURNS VILLAGE AND EX	05/09/2022	JACKSON DIR	185,144.90	801-901-901.000 901.000	801-000-001.000 001.000
18368	338	CHURCH AND McCLINTIC	05/09/2022	C.L. Trucking	40,697.06	801-901-901.000 901.000	801-000-001.000 001.000
18369	752	PATTERSON & DUBOIS	05/09/2022	Hubbell, Roth	239.31	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18370	294	BURNS VILLAGE AND EX	05/09/2022	SPICER GROU	2,281.75	801-901-901.000 901.000	801-000-001.000 001.000
18371	694	McGILVRA	05/09/2022	SPICER GROU	13,222.50	801-901-901.000 901.000	801-000-001.000 001.000
18372	691	McCREERY	05/09/2022	SPICER GROU	5,552.75	801-901-901.000 901.000	801-000-001.000 001.000
18373	945	WEAVER	05/12/2022	ROOTER EXPR	1,925.00	801-901-901.000 901.000	801-000-001.000 001.000
18374	987	WATSON & WATSON: CH	05/12/2022	ROOTER EXPR	875.00	801-901-901.000 901.000	801-000-001.000 001.000
18375	360	COOPER, FROST AND RED	05/12/2022	M & K Jetting a	2,220.00	801-901-901.000 901.000	801-000-001.000 001.000
18376	254	BOND	05/13/2022	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000
18377	339	CHURCHILL	05/13/2022	ROOTER EXPR	685.00	801-901-901.000 901.000	801-000-001.000 001.000
18378	272	BRETTON WOODS	05/16/2022	M & K Jetting a	595.00	801-901-901.000 901.000	801-000-001.000 001.000
18379	619	LEMON	05/16/2022	Fahey Schultz	44.00	801-901-901.000 901.000	801-000-001.000 001.000
18380	370	CUMMINGS	05/16/2022	Fahey Schultz	742.50	801-901-901.000 901.000	801-000-001.000 001.000
18381	495	GLEN NO. TWO	05/16/2022	CEI - Civil Engi	4,852.50	801-901-901.000 901.000	801-000-001.000 001.000
18382	238	BANK INTERCOUNTY	05/16/2022	USA Today Ne	130.00	801-901-901.000 901.000	801-000-001.000 001.000
18383	390	DARLING	05/16/2022	ADVANCED D	2,754.68	801-901-901.000 901.000	801-000-001.000 001.000
18384	529	HADDIX	05/20/2022	Kepitis Farms	2,650.00	801-901-901.000 901.000	801-000-001.000 001.000
18385	502	GILDART AND MUD LAKE	05/20/2022	BURKETT EXC	9,906.00	801-901-901.000 901.000	801-000-001.000 001.000
18386	910	THUMA	05/20/2022	BURKETT EXC	1,044.00	801-901-901.000 901.000	801-000-001.000 001.000
18387	229	BASTEDO	05/20/2022	M.T. Bell Exca	1,400.00	801-901-901.000 901.000	801-000-001.000 001.000
18388	488	GARFIELD AVENUE	05/20/2022	ROOTER EXPR	1,725.00	801-901-901.000 901.000	801-000-001.000 001.000
18389	221	BARHYTE	05/20/2022	ROOTER EXPR	1,870.00	801-901-901.000 901.000	801-000-001.000 001.000
18390	346	CODDING	05/20/2022	ROOTER EXPR	1,210.00	801-901-901.000 901.000	801-000-001.000 001.000
18391	343	CLEMENTS AND UNDERH	05/20/2022	M & K Jetting a	510.00	801-901-901.000 901.000	801-000-001.000 001.000
18392	638	MICHIGAN AVENUE: BRA	05/20/2022	M & K Jetting a	255.00	801-901-901.000 901.000	801-000-001.000 001.000
18393	948	WILLIAMSBURG	05/20/2022	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
18394	343	CLEMENTS AND UNDERH	05/23/2022	M & K Jetting a	340.00	801-901-901.000 901.000	801-000-001.000 001.000
18395	948	WILLIAMSBURG	05/23/2022	M & K Jetting a	510.00	801-901-901.000 901.000	801-000-001.000 001.000
18396	360	COOPER, FROST AND RED	05/23/2022	M & K Jetting a	3,160.00	801-901-901.000 901.000	801-000-001.000 001.000
18397	465	FISHER (BROOKFIELD/WA	05/23/2022	Kepitis Farms	1,680.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18398	958	WILE NORTH	05/23/2022	Kepitis Farms	825.00	801-901-901.000 901.000	801-000-001.000 001.000
18399	506	GRIER	05/23/2022	Kepitis Farms	825.00	801-901-901.000 901.000	801-000-001.000 001.000
18400	826	REED INTERCOUNTY	05/23/2022	Clinton County	1,445.50	801-901-901.000 901.000	801-000-001.000 001.000
18401	571	HUSTED AND LANDENBE	05/23/2022	Clinton County	779.86	801-901-901.000 901.000	801-000-001.000 001.000
18402	466	FIVE CORNERS	05/27/2022	IRON HORSE E	20,000.00	801-901-901.000 901.000	801-000-001.000 001.000
18403	573	HUTCHINGS	05/27/2022	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000
18404	358	COOLEY	05/27/2022	ROOTER EXPR	565.00	801-901-901.000 901.000	801-000-001.000 001.000
18405	389	DARKEN AND BOYER	05/27/2022	ROOTER EXPR	1,170.00	801-901-901.000 901.000	801-000-001.000 001.000
18406	398	DELLWOOD	05/27/2022	Precision Grad	2,235.00	801-901-901.000 901.000	801-000-001.000 001.000
18407	326	CARRIER CREEK	05/27/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18408	326	CARRIER CREEK	05/27/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18409	326	CARRIER CREEK	05/27/2022	LANSING BOA	77.30	801-901-901.000 901.000	801-000-001.000 001.000
18410	987	WATSON & WATSON: CH	05/27/2022	Hubbell, Roth	20,841.84	801-901-901.000 901.000	801-000-001.000 001.000
18411	987	WATSON & WATSON: CH	05/27/2022	Hubbell, Roth	990.21	801-901-901.000 901.000	801-000-001.000 001.000
18412	987	WATSON & WATSON: CH	05/27/2022	Hubbell, Roth	545.26	801-901-901.000 901.000	801-000-001.000 001.000
18413	619	LEMON	05/27/2022	Hubbell, Roth	14,221.47	801-901-901.000 901.000	801-000-001.000 001.000
18414	360	COOPER, FROST AND R	05/27/2022	Clark Hill PLC	112.50	801-901-901.000 901.000	801-000-001.000 001.000
18415	870	STATE AND INDIAN CRE	05/27/2022	GEI Consultant	2,434.67	801-901-901.000 901.000	801-000-001.000 001.000
18416	230	BATTLE CREEK INTERC	05/27/2022	GEI Consultant	9,265.41	801-901-901.000 901.000	801-000-001.000 001.000
18417	238	BANK INTERCOUNTY	05/27/2022	Fahey Schultz	8,268.05	801-901-901.000 901.000	801-000-001.000 001.000
18418	409	DILLON	05/27/2022	Fahey Schultz	225.50	801-901-901.000 901.000	801-000-001.000 001.000
18419	997	WOODVIEW ESTATES	05/27/2022	Fahey Schultz	99.00	801-901-901.000 901.000	801-000-001.000 001.000
18420	917	TRUMBULL	05/27/2022	Fahey Schultz	44.00	801-901-901.000 901.000	801-000-001.000 001.000
18421	865	SPICER CREEK	05/27/2022	Fahey Schultz	220.00	801-901-901.000 901.000	801-000-001.000 001.000
18422	1009	LOWER SPRING BROOK	05/27/2022	Fahey Schultz	1,585.95	801-901-901.000 901.000	801-000-001.000 001.000
18423	240	BENTLEY & DEPUE	05/27/2022	Fahey Schultz	7,270.27	801-901-901.000 901.000	801-000-001.000 001.000
18424	240	BENTLEY & DEPUE	05/27/2022	SPICER GROU	26,599.50	801-901-901.000 901.000	801-000-001.000 001.000
18425	240	BENTLEY & DEPUE	05/27/2022	SPICER GROU	32,214.25	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18426	552	HOBART	05/27/2022	SPICER GROU	5,756.50	801-901-901.000 901.000	801-000-001.000 001.000
18427	808	RILEY & DELL INTERCOU	05/27/2022	SPICER GROU	1,972.25	801-901-901.000 901.000	801-000-001.000 001.000
18428	683	MUNSON	05/27/2022	LRE Engineers	998.68	801-901-901.000 901.000	801-000-001.000 001.000
18429	360	COOPER, FROST AND RED	05/27/2022	LRE Engineers	12,364.64	801-901-901.000 901.000	801-000-001.000 001.000
18430	338	CHURCH AND McCLINTIC	05/27/2022	LRE Engineers	14,649.54	801-901-901.000 901.000	801-000-001.000 001.000
18431	997	WOODVIEW ESTATES	05/27/2022	LRE Engineers	3,620.00	801-901-901.000 901.000	801-000-001.000 001.000
18432	974	WOOD	05/27/2022	LRE Engineers	560.00	801-901-901.000 901.000	801-000-001.000 001.000
18433	370	CUMMINGS	05/27/2022	LRE Engineers	4,633.73	801-901-901.000 901.000	801-000-001.000 001.000
18434	549	HIGBY	05/27/2022	LRE Engineers	675.00	801-901-901.000 901.000	801-000-001.000 001.000
18435	944	WATSON NO. TWO	05/27/2022	LRE Engineers	601.11	801-901-901.000 901.000	801-000-001.000 001.000
18436	390	DARLING	05/27/2022	LRE Engineers	525.00	801-901-901.000 901.000	801-000-001.000 001.000
18437	210	ARNOLD	05/27/2022	LRE Engineers	480.00	801-901-901.000 901.000	801-000-001.000 001.000
18438	987	WATSON & WATSON: CH	05/27/2022	Hubbell, Roth	18,778.43	801-901-901.000 901.000	801-000-001.000 001.000
18439	619	LEMON	05/27/2022	Hubbell, Roth	9,521.42	801-901-901.000 901.000	801-000-001.000 001.000
18440	253	BOLLMAN & DAMON & B	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18441	272	BRETTON WOODS	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18442	274	BROOKS RIVER LANDING	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18443	374	CAMBRIDGE AND BRANC	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18444	326	CARRIER CREEK	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18445	354	CENTER POINT	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18446	343	CLEMENTS AND UNDERH	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18447	400	DELTA MILLS	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18448	430	DIMONDALE ESTATES	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18449	411	DIMONDALE FARMS	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18450	461	FIGG	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18451	488	GARFIELD AVENUE	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18452	489	GARLOCK & FOSTER AN	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18453	520	GRAND WOODS	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18454	537	HARRIETT AVENUE	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18455	547	HETRICK	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18456	569	HUNTER AND BRANCHES	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18457	584	INGERSOLL	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18458	592	IRVINGDALE ACRES	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18459	596	JENNE	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18460	597	JOHN EARL	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18461	601	KELLER	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18462	617	LEE	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18463	646	MAPLEWOOD	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18464	261	MCCABE	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18465	665	MILLER (Delta Twp)	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18466	276	MORRIS	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18467	686	MURRAY	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18468	688	MYERS AND HENDERSON	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18469	721	NELSON	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18470	729	OAK PARK	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18471	745	OLD RIVER TRAIL	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18472	746	PADDLE TOWN SEWER	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18473	780	PRICE	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18474	805	RENKER ROAD	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18475	815	RIVER COVE	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18476	811	RIVER RIDGE AND BRAN	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18477	821	RUSSELL	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18478	832	SAIER	05/27/2022	SPICER GROU	36.88	801-901-901.000 901.000	801-000-001.000 001.000
18479	834	SARATOGA	05/27/2022	SPICER GROU	36.89	801-901-901.000 901.000	801-000-001.000 001.000
18480	856	SILVER CREEK	05/27/2022	SPICER GROU	36.89	801-901-901.000 901.000	801-000-001.000 001.000
18481	884	SILVER RIDGE	05/27/2022	SPICER GROU	36.89	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18482	878	SUNSHINE GARDENS	05/27/2022	SPICER GROU	36.89	801-901-901.000 901.000	801-000-001.000 001.000
18483	901	THEO AVENUE	05/27/2022	SPICER GROU	36.89	801-901-901.000 901.000	801-000-001.000 001.000
18484	988	WALMAR & Branch 4	05/27/2022	SPICER GROU	36.89	801-901-901.000 901.000	801-000-001.000 001.000
18485	935	WALDO AND BRANCHES	05/27/2022	SPICER GROU	36.89	801-901-901.000 901.000	801-000-001.000 001.000
18486	978	WATSON & WATSON and	05/27/2022	SPICER GROU	36.89	801-901-901.000 901.000	801-000-001.000 001.000
18487	982	WESTON	05/27/2022	SPICER GROU	36.89	801-901-901.000 901.000	801-000-001.000 001.000
18488	955	WHITNEY	05/27/2022	SPICER GROU	36.89	801-901-901.000 901.000	801-000-001.000 001.000
18489	964	WILLIS-SHAW	05/27/2022	SPICER GROU	36.89	801-901-901.000 901.000	801-000-001.000 001.000
18490	981	WINDSOR	05/27/2022	SPICER GROU	36.89	801-901-901.000 901.000	801-000-001.000 001.000
18491	326	CARRIER CREEK	06/05/2022	C & B LAWN C	1,500.00	801-901-901.000 901.000	801-000-001.000 001.000
18492	616	LAZELL	06/05/2022	C & B LAWN C	1,480.00	801-901-901.000 901.000	801-000-001.000 001.000
18493	326	CARRIER CREEK	06/05/2022	C & B LAWN C	750.00	801-901-901.000 901.000	801-000-001.000 001.000
18494	935	WALDO AND BRANCHES	06/05/2022	C & B LAWN C	375.00	801-901-901.000 901.000	801-000-001.000 001.000
18495	688	MYERS AND HENDERSON	06/05/2022	C & B LAWN C	675.00	801-901-901.000 901.000	801-000-001.000 001.000
18496	688	MYERS AND HENDERSON	06/05/2022	C & B LAWN C	750.00	801-901-901.000 901.000	801-000-001.000 001.000
18497	570	HUNTINGTON AND BRAN	06/05/2022	C & B LAWN C	375.00	801-901-901.000 901.000	801-000-001.000 001.000
18498	452	FOX RIDGE	06/05/2022	C & B LAWN C	750.00	801-901-901.000 901.000	801-000-001.000 001.000
18499	402	DELTA SECTION 17	06/05/2022	C & B LAWN C	525.00	801-901-901.000 901.000	801-000-001.000 001.000
18500	326	CARRIER CREEK	06/05/2022	C & B LAWN C	525.00	801-901-901.000 901.000	801-000-001.000 001.000
18501	686	MURRAY	06/05/2022	C & B LAWN C	300.00	801-901-901.000 901.000	801-000-001.000 001.000
18502	616	LAZELL	06/05/2022	C & B LAWN C	825.00	801-901-901.000 901.000	801-000-001.000 001.000
18503	688	MYERS AND HENDERSON	06/05/2022	C & B LAWN C	375.00	801-901-901.000 901.000	801-000-001.000 001.000
18504	920	THORNAPPLE AND EXTEN	06/05/2022	C & B LAWN C	3,525.00	801-901-901.000 901.000	801-000-001.000 001.000
18505	323	CARMAN	06/05/2022	C & B LAWN C	650.00	801-901-901.000 901.000	801-000-001.000 001.000
18506	463	FIELDSTONE FARMS AND	06/05/2022	C & B LAWN C	1,400.00	801-901-901.000 901.000	801-000-001.000 001.000
18507	986	WATSON & WATSON: WI	06/05/2022	C & B LAWN C	150.00	801-901-901.000 901.000	801-000-001.000 001.000
18508	326	CARRIER CREEK	06/05/2022	C & B LAWN C	12,550.00	801-901-901.000 901.000	801-000-001.000 001.000
18509	326	CARRIER CREEK	06/05/2022	C & B LAWN C	300.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18510	326	CARRIER CREEK	06/05/2022	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
18511	688	MYERS AND HENDERSON	06/05/2022	C & B LAWN C	225.00	801-901-901.000 901.000	801-000-001.000 001.000
18512	323	CARMAN	06/05/2022	C & B LAWN C	125.00	801-901-901.000 901.000	801-000-001.000 001.000
18513	360	COOPER, FROST AND RED	06/06/2022	Kepitis Farms	3,300.00	801-901-901.000 901.000	801-000-001.000 001.000
18514	368	CROUP	06/06/2022	Kepitis Farms	7,020.00	801-901-901.000 901.000	801-000-001.000 001.000
18515	409	DILLON	06/06/2022	Kepitis Farms	2,440.00	801-901-901.000 901.000	801-000-001.000 001.000
18516	389	DARKEN AND BOYER	06/06/2022	Kepitis Farms	1,500.00	801-901-901.000 901.000	801-000-001.000 001.000
18517	508	GROAK	06/06/2022	Kepitis Farms	2,275.00	801-901-901.000 901.000	801-000-001.000 001.000
18518	346	CODDING	06/06/2022	Kepitis Farms	500.00	801-901-901.000 901.000	801-000-001.000 001.000
18519	986	WATSON & WATSON: WI	06/06/2022	LANSING BOA	204.90	801-901-901.000 901.000	801-000-001.000 001.000
18520	366	CRONK AND BRANCH ON	06/06/2022	Ferguson Wat	71.39	801-901-901.000 901.000	801-000-001.000 001.000
18521	913	TOWAR AND BRANCHES	06/06/2022	Ferguson Wat	115.20	801-901-901.000 901.000	801-000-001.000 001.000
18522	370	CUMMINGS	06/06/2022	EATON COUN	60.00	801-901-901.000 901.000	801-000-001.000 001.000
18523	366	CRONK AND BRANCH ON	06/06/2022	ADVANCED D	2,963.72	801-901-901.000 901.000	801-000-001.000 001.000
18524	552	HOBART	06/06/2022	SPICER GROU	2,360.00	801-901-901.000 901.000	801-000-001.000 001.000
18525	240	BENTLEY & DEPUE	06/06/2022	SPICER GROU	10,639.50	801-901-901.000 901.000	801-000-001.000 001.000
18526	294	BURNS VILLAGE AND EX	06/06/2022	SPICER GROU	3,482.00	801-901-901.000 901.000	801-000-001.000 001.000
18527	597	JOHN EARL	06/06/2022	SPICER GROU	965.25	801-901-901.000 901.000	801-000-001.000 001.000
18528	694	McGILVRA	06/06/2022	SPICER GROU	3,975.75	801-901-901.000 901.000	801-000-001.000 001.000
18529	691	McCREERY	06/06/2022	SPICER GROU	1,952.50	801-901-901.000 901.000	801-000-001.000 001.000
18530	426	DUFFY AND EXTENSION	06/06/2022	M & K Jetting a	2,550.00	801-901-901.000 901.000	801-000-001.000 001.000
18531	358	COOLEY	06/06/2022	MWT, LLC	800.00	801-901-901.000 901.000	801-000-001.000 001.000
18532	913	TOWAR AND BRANCHES	06/06/2022	MWT, LLC	1,450.00	801-901-901.000 901.000	801-000-001.000 001.000
18533	670	MITCHELL (BENTON)	06/06/2022	MWT, LLC	500.00	801-901-901.000 901.000	801-000-001.000 001.000
18534	840	HAMLIN SECTION 16	06/06/2022	MWT, LLC	750.00	801-901-901.000 901.000	801-000-001.000 001.000
18535	253	BOLLMAN & DAMON & B	06/06/2022	M & K Jetting a	85.00	801-901-901.000 901.000	801-000-001.000 001.000
18536	520	GRAND WOODS	06/06/2022	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
18537	887	SWEETWATER PINES	06/06/2022	M & K Jetting a	255.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18538	924	UPTON	06/06/2022	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
18539	573	HUTCHINGS	06/09/2022	C & H Undergr	610.00	801-901-901.000 901.000	801-000-001.000 001.000
18540	667	MILLS AND BLY	06/09/2022	C & H Undergr	1,626.00	801-901-901.000 901.000	801-000-001.000 001.000
18541	358	COOLEY	06/09/2022	C & H Undergr	2,174.00	801-901-901.000 901.000	801-000-001.000 001.000
18542	299	BUTTERNUT CR., TILSON	06/09/2022	ROOTER EXPR	1,155.00	801-901-901.000 901.000	801-000-001.000 001.000
18543	360	COOPER, FROST AND RED	06/09/2022	M & K Jetting a	1,400.00	801-901-901.000 901.000	801-000-001.000 001.000
18544	987	WATSON & WATSON: CH	06/09/2022	M & K Jetting a	2,650.00	801-901-901.000 901.000	801-000-001.000 001.000
18545	913	TOWAR AND BRANCHES	06/09/2022	M & K Jetting a	595.00	801-901-901.000 901.000	801-000-001.000 001.000
18546	948	WILLIAMSBURG	06/09/2022	M & K Jetting a	85.00	801-901-901.000 901.000	801-000-001.000 001.000
18547	441	EAST PAGE	06/09/2022	DeCamp A.D.C	369.65	801-901-901.000 901.000	801-000-001.000 001.000
18548	368	CROUP	06/09/2022	ADVANCED D	8,270.74	801-901-901.000 901.000	801-000-001.000 001.000
18549	466	FIVE CORNERS	06/09/2022	ADVANCED D	8,245.87	801-901-901.000 901.000	801-000-001.000 001.000
18550	982	WESTON	06/10/2022	ROOTER EXPR	585.00	801-901-901.000 901.000	801-000-001.000 001.000
18551	240	BENTLEY & DEPUE	06/10/2022	STANDARD A	14,000.00	801-901-901.000 901.000	801-000-001.000 001.000
18552	338	CHURCH AND McCLINTIC	06/10/2022	C.L. Trucking	73,761.27	801-901-901.000 901.000	801-000-001.000 001.000
18553	952	WHEELER	06/13/2022	Kepitis Farms	4,650.00	801-901-901.000 901.000	801-000-001.000 001.000
18554	625	LITCHFIELD	06/13/2022	Kepitis Farms	1,500.00	801-901-901.000 901.000	801-000-001.000 001.000
18555	691	McCREERY	06/14/2022	MWT, LLC	30,442.68	801-901-901.000 901.000	801-000-001.000 001.000
18556	253	BOLLMAN & DAMON & B	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18557	272	BRETTON WOODS	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18558	274	BROOKS RIVER LANDING	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18559	374	CAMBRIDGE AND BRANCO	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18560	326	CARRIER CREEK	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18561	354	CENTER POINT	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18562	343	CLEMENTS AND UNDERH	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18563	400	DELTA MILLS	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18564	430	DIMONDALE ESTATES	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18565	411	DIMONDALE FARMS	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18566	461	FIGG	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18567	488	GARFIELD AVENUE	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18568	489	GARLOCK & FOSTER AN	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18569	520	GRAND WOODS	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18570	537	HARRIETT AVENUE	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18571	547	HETRICK	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18572	569	HUNTER AND BRANCHES	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18573	584	INGERSOLL	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18574	592	IRVINGDALE ACRES	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18575	596	JENNE	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18576	597	JOHN EARL	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18577	601	KELLER	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18578	617	LEE	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18579	646	MAPLEWOOD	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18580	261	MCCABE	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18581	665	MILLER (Delta Twp)	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18582	276	MORRIS	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18583	686	MURRAY	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18584	688	MYERS AND HENDERSON	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18585	721	NELSON	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18586	729	OAK PARK	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18587	745	OLD RIVER TRAIL	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18588	746	PADDLE TOWN SEWER	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18589	780	PRICE	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18590	805	RENKER ROAD	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18591	815	RIVER COVE	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18592	811	RIVER RIDGE AND BRAN	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18593	821	RUSSELL	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18594	832	SAIER	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18595	834	SARATOGA	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18596	856	SILVER CREEK	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18597	884	SILVER RIDGE	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18598	878	SUNSHINE GARDENS	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18599	901	THEO AVENUE	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18600	988	WALMAR & Branch 4	06/14/2022	SPICER GROU	34.52	801-901-901.000 901.000	801-000-001.000 001.000
18601	935	WALDO AND BRANCHES	06/14/2022	SPICER GROU	34.60	801-901-901.000 901.000	801-000-001.000 001.000
18602	978	WATSON & WATSON and	06/14/2022	SPICER GROU	34.60	801-901-901.000 901.000	801-000-001.000 001.000
18603	982	WESTON	06/14/2022	SPICER GROU	34.60	801-901-901.000 901.000	801-000-001.000 001.000
18604	955	WHITNEY	06/14/2022	SPICER GROU	34.60	801-901-901.000 901.000	801-000-001.000 001.000
18605	964	WILLIS-SHAW	06/14/2022	SPICER GROU	34.60	801-901-901.000 901.000	801-000-001.000 001.000
18606	981	WINDSOR	06/14/2022	SPICER GROU	34.60	801-901-901.000 901.000	801-000-001.000 001.000
18607	729	OAK PARK	06/14/2022	M & K Jetting a	425.00	801-901-901.000 901.000	801-000-001.000 001.000
18608	537	HARRIETT AVENUE	06/14/2022	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
18609	488	GARFIELD AVENUE	06/14/2022	M & K Jetting a	85.00	801-901-901.000 901.000	801-000-001.000 001.000
18610	917	TRUMBULL	06/14/2022	CEI - Civil Engi	10,952.50	801-901-901.000 901.000	801-000-001.000 001.000
18611	705	MORGAN CREEK	06/16/2022	M & K Jetting a	850.00	801-901-901.000 901.000	801-000-001.000 001.000
18612	913	TOWAR AND BRANCHES	06/16/2022	M & K Jetting a	765.00	801-901-901.000 901.000	801-000-001.000 001.000
18613	688	MYERS AND HENDERSON	06/21/2022	AJ Service an	2,650.00	801-901-901.000 901.000	801-000-001.000 001.000
18614	486	GALE	06/24/2022	Kepitis Farms	1,800.00	801-901-901.000 901.000	801-000-001.000 001.000
18615	567	HULL	06/24/2022	Kepitis Farms	1,000.00	801-901-901.000 901.000	801-000-001.000 001.000
18616	230	BATTLE CREEK INTERCO	06/24/2022	GEI Consultant	27,479.97	801-901-901.000 901.000	801-000-001.000 001.000
18617	752	PATTERSON & DUBOIS	06/24/2022	Hubbell, Roth	724.05	801-901-901.000 901.000	801-000-001.000 001.000
18618	808	RILEY & DELL INTERCOU	06/24/2022	SPICER GROU	3,351.25	801-901-901.000 901.000	801-000-001.000 001.000
18619	240	BENTLEY & DEPUE	06/24/2022	ARIZENT	1,535.00	801-901-901.000 901.000	801-000-001.000 001.000
18620	493	CROOKED BROOK INTERCO	06/24/2022	LRE Engineers	2,867.81	801-901-901.000 901.000	801-000-001.000 001.000
18621	466	FIVE CORNERS	06/24/2022	LRE Engineers	271.33	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18622	299	BUTTERNUT CR., TILSON	06/24/2022	LRE Engineers	726.96	801-901-901.000 901.000	801-000-001.000 001.000
18623	843	SEITLER	06/24/2022	LRE Engineers	566.96	801-901-901.000 901.000	801-000-001.000 001.000
18624	944	WATSON NO. TWO	06/24/2022	LRE Engineers	3,135.71	801-901-901.000 901.000	801-000-001.000 001.000
18625	370	CUMMINGS	06/24/2022	LRE Engineers	5,657.66	801-901-901.000 901.000	801-000-001.000 001.000
18626	997	WOODVIEW ESTATES	06/21/2022	LRE Engineers	6,579.16	801-901-901.000 901.000	801-000-001.000 001.000
18627	338	CHURCH AND McCLINTIC	06/24/2022	LRE Engineers	9,613.55	801-901-901.000 901.000	801-000-001.000 001.000
18628	360	COOPER, FROST AND RED	06/24/2022	LRE Engineers	7,632.02	801-901-901.000 901.000	801-000-001.000 001.000
18629	683	MUNSON	06/24/2022	LRE Engineers	1,499.91	801-901-901.000 901.000	801-000-001.000 001.000
18630	586	KENYON INTERCOUNTY	06/24/2022	LRE Engineers	805.00	801-901-901.000 901.000	801-000-001.000 001.000
18631	586	KENYON INTERCOUNTY	06/24/2022	Clark Hill PLC	821.40	801-901-901.000 901.000	801-000-001.000 001.000
18632	567	HULL	06/24/2022	Agri Drain Cor	39.03	801-901-901.000 901.000	801-000-001.000 001.000
18633	987	WATSON & WATSON: CH	06/27/2022	Clark Hill PLC	382.50	801-901-901.000 901.000	801-000-001.000 001.000
18634	299	BUTTERNUT CR., TILSON	06/27/2022	NORRIS FARM	4,288.00	801-901-901.000 901.000	801-000-001.000 001.000
18635	769	POTTER (BENTON)	06/27/2022	IRON HORSE E	10,219.00	801-901-901.000 901.000	801-000-001.000 001.000
18636	326	CARRIER CREEK	06/27/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18637	326	CARRIER CREEK	06/27/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18638	326	CARRIER CREEK	06/27/2022	LANSING BOA	63.66	801-901-901.000 901.000	801-000-001.000 001.000
18639	913	TOWAR AND BRANCHES	06/27/2022	M & K Jetting a	935.00	801-901-901.000 901.000	801-000-001.000 001.000
18640	280	BROWN (Carmel/Walton)	06/27/2022	M & K Jetting a	255.00	801-901-901.000 901.000	801-000-001.000 001.000
18641	640	MICHIGAN AVENUE: BRA	06/27/2022	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
18642	586	KENYON INTERCOUNTY	06/28/2022	The County Jo	223.04	801-901-901.000 901.000	801-000-001.000 001.000
18643	769	POTTER (BENTON)	06/30/2022	M & M Outdoor	418.00	801-901-901.000 901.000	801-000-001.000 001.000
18644	238	BANK INTERCOUNTY	06/30/2022	ROOTER EXPR	585.00	801-901-901.000 901.000	801-000-001.000 001.000
18645	691	McCREERY	06/30/2022	SPICER GROU	6,074.50	801-901-901.000 901.000	801-000-001.000 001.000
18646	280	BROWN (Carmel/Walton)	06/30/2022	SPICER GROU	1,603.25	801-901-901.000 901.000	801-000-001.000 001.000
18647	240	BENTLEY & DEPUE	06/30/2022	SPICER GROU	7,153.50	801-901-901.000 901.000	801-000-001.000 001.000
18648	294	BURNS VILLAGE AND EX	06/22/2022	SPICER GROU	2,635.75	801-901-901.000 901.000	801-000-001.000 001.000
18649	694	McGILVRA	06/30/2022	SPICER GROU	4,209.75	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18650	631	LUMBERT	06/30/2022	SPICER GROU	911.00	801-901-901.000 901.000	801-000-001.000 001.000
18651	617	LEE	06/30/2022	SPICER GROU	10,431.00	801-901-901.000 901.000	801-000-001.000 001.000
18652	238	BANK INTERCOUNTY	06/30/2022	Link Excavatin	850.00	801-901-901.000 901.000	801-000-001.000 001.000
18653	253	BOLLMAN & DAMON & B	06/23/2022	SPICER GROU	28.25	801-901-901.000 901.000	801-000-001.000 001.000
18654	272	BRETTON WOODS	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18655	274	BROOKS RIVER LANDING	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18656	374	CAMBRIDGE AND BRANC	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18657	326	CARRIER CREEK	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18658	354	CENTER POINT	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18659	343	CLEMENTS AND UNDERH	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18660	400	DELTA MILLS	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18661	430	DIMONDALE ESTATES	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18662	411	DIMONDALE FARMS	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18663	461	FIGG	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18664	488	GARFIELD AVENUE	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18665	489	GARLOCK & FOSTER AN	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18666	520	GRAND WOODS	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18667	537	HARRIETT AVENUE	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18668	547	HETRICK	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18669	569	HUNTER AND BRANCHES	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18670	584	INGERSOLL	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18671	592	IRVINGDALE ACRES	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18672	596	JENNE	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18673	597	JOHN EARL	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18674	601	KELLER	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18675	617	LEE	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18676	646	MAPLEWOOD	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18677	261	MCCABE	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18678	665	MILLER (Delta Twp)	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18679	276	MORRIS	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18680	686	MURRAY	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18681	688	MYERS AND HENDERSON	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18682	721	NELSON	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18683	729	OAK PARK	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18684	745	OLD RIVER TRAIL	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18685	746	PADDLE TOWN SEWER	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18686	780	PRICE	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18687	805	RENKER ROAD	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18688	815	RIVER COVE	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18689	811	RIVER RIDGE AND BRAN	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18690	821	RUSSELL	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18691	832	SAIER	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18692	834	SARATOGA	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18693	856	SILVER CREEK	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18694	884	SILVER RIDGE	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18695	878	SUNSHINE GARDENS	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18696	901	THEO AVENUE	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18697	988	WALMAR & Branch 4	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18698	935	WALDO AND BRANCHES	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18699	978	WATSON & WATSON and	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18700	982	WESTON	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18701	955	WHITNEY	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18702	964	WILLIS-SHAW	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18703	981	WINDSOR	06/30/2022	SPICER GROU	28.28	801-901-901.000 901.000	801-000-001.000 001.000
18704	986	WATSON & WATSON: WI	07/04/2022	LANSING BOA	419.25	801-901-901.000 901.000	801-000-001.000 001.000
18705	530	HALE & POST INTEROCU	07/06/2022	IONIA COUNT	2,659.33	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18706	849	SHELLHORN & REAHM IN	07/06/2022	IONIA COUNT	292.15	801-901-901.000 901.000	801-000-001.000 001.000
18707	248	BLISS AND McCLELLAND	07/06/2022	IONIA COUNT	14,405.39	801-901-901.000 901.000	801-000-001.000 001.000
18708	862	SNYDER AND WALKER IN	07/06/2022	IONIA COUNT	4,814.19	801-901-901.000 901.000	801-000-001.000 001.000
18709	240	BENTLEY & DEPUE	07/11/2022	THE MUNIGRO	3,950.00	801-901-901.000 901.000	801-000-001.000 001.000
18710	493	CROOKED BROOK INTER	07/11/2022	J. SEBASTIAN	7,560.00	801-901-901.000 901.000	801-000-001.000 001.000
18711	493	CROOKED BROOK INTER	07/11/2022	JACKSON DIR	102,726.45	801-901-901.000 901.000	801-000-001.000 001.000
18712	338	CHURCH AND McClINTic	07/11/2022	C.L. Trucking	18,702.00	801-901-901.000 901.000	801-000-001.000 001.000
18713	240	BENTLEY & DEPUE	07/11/2022	Bendzinski & C	26,800.00	801-901-901.000 901.000	801-000-001.000 001.000
18714	240	BENTLEY & DEPUE	07/11/2022	DICKINSON W	26,759.00	801-901-901.000 901.000	801-000-001.000 001.000
18715	987	WATSON & WATSON: CH	07/11/2022	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
18716	360	COOPER, FROST AND RE	07/11/2022	ANDERSON C	3,510.00	801-901-901.000 901.000	801-000-001.000 001.000
18717	366	CRONK AND BRANCH ON	07/11/2022	Kepitis Farms	7,800.00	801-901-901.000 901.000	801-000-001.000 001.000
18718	573	HUTCHINGS	07/11/2022	Kepitis Farms	1,500.00	801-901-901.000 901.000	801-000-001.000 001.000
18719	967	WILSON (Kalamo)	07/11/2022	BURKETT EXC	250.00	801-901-901.000 901.000	801-000-001.000 001.000
18720	387	DANN	07/11/2022	BURKETT EXC	19,600.00	801-901-901.000 901.000	801-000-001.000 001.000
18721	748	PALMER	07/11/2022	BURKETT EXC	8,805.00	801-901-901.000 901.000	801-000-001.000 001.000
18722	586	KENYON INTERCOUNTY	07/11/2022	Clark Hill PLC	2,167.50	801-901-901.000 901.000	801-000-001.000 001.000
18723	586	KENYON INTERCOUNTY	07/11/2022	LRE Engineers	1,338.29	801-901-901.000 901.000	801-000-001.000 001.000
18724	493	CROOKED BROOK INTER	07/11/2022	LRE Engineers	3,343.51	801-901-901.000 901.000	801-000-001.000 001.000
18725	238	BANK INTERCOUNTY	07/11/2022	SPICER GROU	29,968.25	801-901-901.000 901.000	801-000-001.000 001.000
18726	326	CARRIER CREEK	07/11/2022	C & B LAWN C	1,000.00	801-901-901.000 901.000	801-000-001.000 001.000
18727	326	CARRIER CREEK	07/11/2022	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
18728	326	CARRIER CREEK	07/11/2022	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
18729	402	DELTA SECTION 17	07/11/2022	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
18730	452	FOX RIDGE	07/11/2022	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
18731	570	HUNTINGTON AND BRAN	07/11/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
18732	616	LAZELL	07/11/2022	C & B LAWN C	550.00	801-901-901.000 901.000	801-000-001.000 001.000
18733	616	LAZELL	07/11/2022	C & B LAWN C	2,220.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18735	688	MYERS AND HENDERSON	07/11/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
18736	688	MYERS AND HENDERSON	07/11/2022	C & B LAWN C	450.00	801-901-901.000 901.000	801-000-001.000 001.000
18737	688	MYERS AND HENDERSON	07/11/2022	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
18738	935	WALDO AND BRANCHES	07/11/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
18739	814	ROBINSON	07/11/2022	ROOTER EXPR	875.00	801-901-901.000 901.000	801-000-001.000 001.000
18740	366	CRONK AND BRANCH ON	07/11/2022	BURKETT EXC	300.00	801-901-901.000 901.000	801-000-001.000 001.000
18741	686	MURRAY	07/12/2022	C & B LAWN C	200.00	801-901-901.000 901.000	801-000-001.000 001.000
18742	326	CARRIER CREEK	07/18/2022	M & K Jetting a	1,275.00	801-901-901.000 901.000	801-000-001.000 001.000
18743	326	CARRIER CREEK	07/18/2022	M & K Jetting a	425.00	801-901-901.000 901.000	801-000-001.000 001.000
18744	575	HOLLY RELIEF	07/18/2022	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
18745	273	BRIGGS	07/18/2022	REIMOLD PRIN	1,914.44	801-901-901.000 901.000	801-000-001.000 001.000
18746	360	COOPER, FROST AND REB	07/18/2022	Clark Hill PLC	752.00	801-901-901.000 901.000	801-000-001.000 001.000
18747	987	WATSON & WATSON: CH	07/18/2022	Clark Hill PLC	742.50	801-901-901.000 901.000	801-000-001.000 001.000
18748	856	SILVER CREEK	07/18/2022	C.L. Trucking	1,629.00	801-901-901.000 901.000	801-000-001.000 001.000
18749	495	GLEN NO. TWO	07/18/2022	ADVANCED D	12,995.68	801-901-901.000 901.000	801-000-001.000 001.000
18750	495	GLEN NO. TWO	07/18/2022	ADVANCED D	7,904.98	801-901-901.000 901.000	801-000-001.000 001.000
18751	240	BENTLEY & DEPUE	07/19/2022	NORTHERN C	9,039.05	801-901-901.000 901.000	801-000-001.000 001.000
18752	240	BENTLEY & DEPUE	07/19/2022	NORTHERN C	9,039.05	801-901-901.000 901.000	801-000-001.000 001.000
18753	449	ELLIOTT	07/20/2022	Eaton Acres F	1,350.00	801-901-901.000 901.000	801-000-001.000 001.000
18754	406	DENSMORE, PERKINS & B	07/20/2022	Eaton Acres F	900.00	801-901-901.000 901.000	801-000-001.000 001.000
18755	240	BENTLEY & DEPUE	07/21/2022	NORTHERN C	9,039.05	801-901-901.000 901.000	801-000-001.000 001.000
18756	495	GLEN NO. TWO	07/21/2022	CEI - Civil Engi	900.50	801-901-901.000 901.000	801-000-001.000 001.000
18757	623	LIBBIE	07/25/2022	ROOTER EXPR	565.00	801-901-901.000 901.000	801-000-001.000 001.000
18758	619	LEMON	07/25/2022	Hubbell, Roth	6,220.09	801-901-901.000 901.000	801-000-001.000 001.000
18759	987	WATSON & WATSON: CH	07/25/2022	Hubbell, Roth	20,345.81	801-901-901.000 901.000	801-000-001.000 001.000
18760	240	BENTLEY & DEPUE	07/25/2022	NORTHERN C	18,676.37	801-901-901.000 901.000	801-000-001.000 001.000
18761	240	BENTLEY & DEPUE	07/25/2022	NORTHERN C	10,235.59	801-901-901.000 901.000	801-000-001.000 001.000
18762	495	GLEN NO. TWO	07/25/2022	ADVANCED D	6,858.69	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18763	495	GLEN NO. TWO	07/25/2022	ADVANCED D	8,266.57	801-901-901.000 901.000	801-000-001.000 001.000
18764	495	GLEN NO. TWO	07/25/2022	ADVANCED D	8,266.58	801-901-901.000 901.000	801-000-001.000 001.000
18765	639	MICHIGAN AVENUE: BRA	07/25/2022	M & K Jetting a	340.00	801-901-901.000 901.000	801-000-001.000 001.000
18766	783	PLAYERS CLUB	07/25/2022	MWT, LLC	3,100.00	801-901-901.000 901.000	801-000-001.000 001.000
18767	273	BRIGGS	07/27/2022	U.S Legal Sup	610.00	801-901-901.000 901.000	801-000-001.000 001.000
18768	294	BURNS VILLAGE AND EX	07/28/2022	SPICER GROU	3,685.00	801-901-901.000 901.000	801-000-001.000 001.000
18769	694	McGILVRA	07/28/2022	SPICER GROU	3,221.25	801-901-901.000 901.000	801-000-001.000 001.000
18770	240	BENTLEY & DEPUE	07/28/2022	SPICER GROU	6,026.00	801-901-901.000 901.000	801-000-001.000 001.000
18771	617	LEE	07/28/2022	SPICER GROU	10,533.25	801-901-901.000 901.000	801-000-001.000 001.000
18772	552	HOBART	07/28/2022	SPICER GROU	6,081.75	801-901-901.000 901.000	801-000-001.000 001.000
18773	326	CARRIER CREEK	07/29/2022	LANSING BOA	57.59	801-901-901.000 901.000	801-000-001.000 001.000
18774	326	CARRIER CREEK	07/29/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18775	326	CARRIER CREEK	07/29/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18776	240	BENTLEY & DEPUE	07/29/2022	NORTHERN C	10,235.59	801-901-901.000 901.000	801-000-001.000 001.000
18777	495	GLEN NO. TWO	07/29/2022	ADVANCED D	8,266.57	801-901-901.000 901.000	801-000-001.000 001.000
18778	245	BIG THORNAPPLE	07/29/2022	BURKETT EXC	74,130.00	801-901-901.000 901.000	801-000-001.000 001.000
18779	871	SHEPARD	07/29/2022	BURKETT EXC	1,200.00	801-901-901.000 901.000	801-000-001.000 001.000
18780	253	BOLLMAN & DAMON & B	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18781	272	BRETTON WOODS	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18782	274	BROOKS RIVER LANDING	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18783	374	CAMBRIDGE AND BRANC	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18784	326	CARRIER CREEK	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18785	354	CENTER POINT	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18786	343	CLEMENTS AND UNDERH	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18787	400	DELTA MILLS	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18788	430	DIMONDALE ESTATES	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18789	411	DIMONDALE FARMS	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18790	461	FIGG	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18791	488	GARFIELD AVENUE	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18792	489	GARLOCK & FOSTER AN	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18793	520	GRAND WOODS	07/22/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18794	537	HARRIETT AVENUE	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18795	547	HETRICK	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18796	569	HUNTER AND BRANCHES	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18797	584	INGERSOLL	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18798	592	IRVINGDALE ACRES	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18799	596	JENNE	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18800	597	JOHN EARL	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18801	601	KELLER	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18802	617	LEE	07/29/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18803	646	MAPLEWOOD	08/01/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18804	261	MCCABE	08/01/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18805	665	MILLER (Delta Twp)	08/01/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18806	276	MORRIS	08/01/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18807	686	MURRAY	08/01/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18808	688	MYERS AND HENDERSON	08/01/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18809	721	NELSON	08/01/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18810	729	OAK PARK	08/01/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18811	745	OLD RIVER TRAIL	08/01/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18812	746	PADDLE TOWN SEWER	08/01/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18813	780	PRICE	08/01/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18814	805	RENKER ROAD	08/01/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18815	815	RIVER COVE	08/01/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18816	811	RIVER RIDGE AND BRAN	08/01/2022	SPICER GROU	37.36	801-901-901.000 901.000	801-000-001.000 001.000
18817	821	RUSSELL	08/01/2022	SPICER GROU	37.37	801-901-901.000 901.000	801-000-001.000 001.000
18818	832	SAIER	08/01/2022	SPICER GROU	37.37	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18819	834	SARATOGA	08/01/2022	SPICER GROU	37.37	801-901-901.000 901.000	801-000-001.000 001.000
18820	856	SILVER CREEK	08/01/2022	SPICER GROU	37.37	801-901-901.000 901.000	801-000-001.000 001.000
18821	884	SILVER RIDGE	08/01/2022	SPICER GROU	37.37	801-901-901.000 901.000	801-000-001.000 001.000
18822	878	SUNSHINE GARDENS	08/01/2022	SPICER GROU	37.37	801-901-901.000 901.000	801-000-001.000 001.000
18823	901	THEO AVENUE	08/01/2022	SPICER GROU	37.37	801-901-901.000 901.000	801-000-001.000 001.000
18824	988	WALMAR & Branch 4	08/01/2022	SPICER GROU	37.37	801-901-901.000 901.000	801-000-001.000 001.000
18825	935	WALDO AND BRANCHES	08/01/2022	SPICER GROU	37.37	801-901-901.000 901.000	801-000-001.000 001.000
18826	978	WATSON & WATSON and	08/01/2022	SPICER GROU	37.37	801-901-901.000 901.000	801-000-001.000 001.000
18827	982	WESTON	08/01/2022	SPICER GROU	37.37	801-901-901.000 901.000	801-000-001.000 001.000
18828	955	WHITNEY	08/01/2022	SPICER GROU	37.37	801-901-901.000 901.000	801-000-001.000 001.000
18829	964	WILLIS-SHAW	08/01/2022	SPICER GROU	37.37	801-901-901.000 901.000	801-000-001.000 001.000
18830	981	WINDSOR	08/01/2022	SPICER GROU	37.37	801-901-901.000 901.000	801-000-001.000 001.000
18831	495	GLEN NO. TWO	08/01/2022	ADVANCED D	8,266.57	801-901-901.000 901.000	801-000-001.000 001.000
18832	986	WATSON & WATSON: WI	08/01/2022	LANSING BOA	390.12	801-901-901.000 901.000	801-000-001.000 001.000
18833	508	GROAK	08/01/2022	LRE Engineers	287.37	801-901-901.000 901.000	801-000-001.000 001.000
18834	944	WATSON NO. TWO	08/01/2022	LRE Engineers	483.91	801-901-901.000 901.000	801-000-001.000 001.000
18835	420	DOXIE AND EXTENSION	08/01/2022	LRE Engineers	899.40	801-901-901.000 901.000	801-000-001.000 001.000
18836	370	CUMMINGS	08/01/2022	LRE Engineers	10,767.63	801-901-901.000 901.000	801-000-001.000 001.000
18837	997	WOODVIEW ESTATES	08/01/2022	LRE Engineers	3,619.37	801-901-901.000 901.000	801-000-001.000 001.000
18838	338	CHURCH AND McCLINTIC	08/01/2022	LRE Engineers	3,664.22	801-901-901.000 901.000	801-000-001.000 001.000
18839	360	COOPER, FROST AND RD	08/01/2022	LRE Engineers	8,783.89	801-901-901.000 901.000	801-000-001.000 001.000
18840	683	MUNSON	08/01/2022	LRE Engineers	225.00	801-901-901.000 901.000	801-000-001.000 001.000
18841	1009	LOWER SPRINGBROOK	08/01/2022	The County Jo	368.96	801-901-901.000 901.000	801-000-001.000 001.000
18842	1009	LOWER SPRINGBROOK	08/01/2022	The County Jo	475.88	801-901-901.000 901.000	801-000-001.000 001.000
18843	260	BRADLEY EXTENSION	08/02/2022	DeCamp A.D.C	295.63	801-901-901.000 901.000	801-000-001.000 001.000
18844	245	BIG THORNAPPLE	08/08/2022	BURKETT EXC	90,100.00	801-901-901.000 901.000	801-000-001.000 001.000
18845	390	DARLING	08/08/2022	Eaton Acres F	9,360.00	801-901-901.000 901.000	801-000-001.000 001.000
18846	537	HARRIETT AVENUE	08/08/2022	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18847	987	WATSON & WATSON: CH	08/08/2022	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
18848	808	RILEY & DELL INTERCOUN	08/08/2022	SPICER GROU	672.00	801-901-901.000 901.000	801-000-001.000 001.000
18849	586	KENYON INTERCOUNTY	08/08/2022	Clark Hill PLC	688.50	801-901-901.000 901.000	801-000-001.000 001.000
18850	240	BENTLEY & DEPUE	08/08/2022	ADVANCED D	8,185.15	801-901-901.000 901.000	801-000-001.000 001.000
18851	495	GLEN NO. TWO	08/08/2022	ADVANCED D	8,266.57	801-901-901.000 901.000	801-000-001.000 001.000
18852	495	GLEN NO. TWO	08/08/2022	ADVANCED D	11,212.21	801-901-901.000 901.000	801-000-001.000 001.000
18853	495	GLEN NO. TWO	08/08/2022	ADVANCED D	9,484.63	801-901-901.000 901.000	801-000-001.000 001.000
18854	495	GLEN NO. TWO	08/08/2022	ADVANCED D	403.40	801-901-901.000 901.000	801-000-001.000 001.000
18855	495	GLEN NO. TWO	08/08/2022	ADVANCED D	13,624.37	801-901-901.000 901.000	801-000-001.000 001.000
18856	495	GLEN NO. TWO	08/08/2022	ADVANCED D	8,266.57	801-901-901.000 901.000	801-000-001.000 001.000
18857	495	GLEN NO. TWO	08/08/2022	ADVANCED D	8,266.57	801-901-901.000 901.000	801-000-001.000 001.000
18858	323	CARMAN	08/08/2022	C & B LAWN C	125.00	801-901-901.000 901.000	801-000-001.000 001.000
18859	326	CARRIER CREEK	08/08/2022	C & B LAWN C	525.00	801-901-901.000 901.000	801-000-001.000 001.000
18860	326	CARRIER CREEK	08/08/2022	C & B LAWN C	675.00	801-901-901.000 901.000	801-000-001.000 001.000
18861	326	CARRIER CREEK	08/08/2022	C & B LAWN C	1,800.00	801-901-901.000 901.000	801-000-001.000 001.000
18862	402	DELTA SECTION 17	08/08/2022	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
18863	452	FOX RIDGE	08/08/2022	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
18864	570	HUNTINGTON AND BRAN	08/08/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
18865	616	LAZELL	08/08/2022	C & B LAWN C	550.00	801-901-901.000 901.000	801-000-001.000 001.000
18866	616	LAZELL	08/08/2022	C & B LAWN C	2,220.00	801-901-901.000 901.000	801-000-001.000 001.000
18867	686	MURRAY	08/08/2022	C & B LAWN C	200.00	801-901-901.000 901.000	801-000-001.000 001.000
18868	688	MYERS AND HENDERSON	08/08/2022	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
18869	688	MYERS AND HENDERSON	08/08/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
18870	688	MYERS AND HENDERSON	08/08/2022	C & B LAWN C	450.00	801-901-901.000 901.000	801-000-001.000 001.000
18871	935	WALDO AND BRANCHES	08/08/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
18872	495	GLEN NO. TWO	08/09/2022	ADVANCED D	9,168.08	801-901-901.000 901.000	801-000-001.000 001.000
18873	495	GLEN NO. TWO	08/09/2022	ADVANCED D	8,658.75	801-901-901.000 901.000	801-000-001.000 001.000
18874	495	GLEN NO. TWO	08/09/2022	ADVANCED D	8,266.57	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18875	240	BENTLEY & DEPUE	08/09/2022	SPICER GROU	4,611.24	801-901-901.000 901.000	801-000-001.000 001.000
18876	920	THORNAPPLE AND EXTEN	08/10/2022	ROOTER EXPR	875.00	801-901-901.000 901.000	801-000-001.000 001.000
18877	493	CROOKED BROOK INTER	08/10/2022	JACKSON DIR	169,139.70	801-901-901.000 901.000	801-000-001.000 001.000
18878	493	CROOKED BROOK INTER	08/10/2022	J. SEBASTIAN	139,848.84	801-901-901.000 901.000	801-000-001.000 001.000
18879	360	COOPER, FROST AND RE	08/10/2022	ANDERSON C	390.00	801-901-901.000 901.000	801-000-001.000 001.000
18880	987	WATSON & WATSON: CH	08/10/2022	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
18881	493	CROOKED BROOK INTER	08/10/2022	LRE Engineers	18,294.32	801-901-901.000 901.000	801-000-001.000 001.000
18882	586	KENYON INTERCOUNTY	08/10/2022	LRE Engineers	561.25	801-901-901.000 901.000	801-000-001.000 001.000
18883	997	WOODVIEW ESTATES	08/12/2022	USA Today Ne	202.00	801-901-901.000 901.000	801-000-001.000 001.000
18884	981	WINDSOR	08/15/2022	ANDERSON C	2,245.00	801-901-901.000 901.000	801-000-001.000 001.000
18885	752	PATTERSON & DUBOIS	08/15/2022	Hubbell, Roth	6,445.32	801-901-901.000 901.000	801-000-001.000 001.000
18886	987	WATSON & WATSON: CH	08/15/2022	Hubbell, Roth	45,384.89	801-901-901.000 901.000	801-000-001.000 001.000
18887	619	LEMON	08/15/2022	Hubbell, Roth	33,233.73	801-901-901.000 901.000	801-000-001.000 001.000
18888	887	SWEETWATER PINES	08/15/2022	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
18889	361	CORWIN	08/15/2022	ROOTER EXPR	385.00	801-901-901.000 901.000	801-000-001.000 001.000
18890	240	BENTLEY & DEPUE	08/22/2022	ADVANCED D	4,092.58	801-901-901.000 901.000	801-000-001.000 001.000
18891	230	BATTLE CREEK INTERCO	08/22/2022	GEI Consultant	240.00	801-901-901.000 901.000	801-000-001.000 001.000
18892	987	WATSON & WATSON: CH	08/22/2022	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
18893	210	ARNOLD	08/22/2022	SPICER GROU	159.81	801-901-901.000 901.000	801-000-001.000 001.000
18894	237	BENJAMIN AND BRANCH	08/22/2022	SPICER GROU	159.81	801-901-901.000 901.000	801-000-001.000 001.000
18895	245	BIG THORNAPPLE	08/22/2022	SPICER GROU	159.81	801-901-901.000 901.000	801-000-001.000 001.000
18896	299	BUTTERNUT CR., TILSON	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18897	345	COBURN: SOUTH BRANC	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18898	367	CROSS AND HORTON	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18899	465	FISHER (BROOKFIELD/W	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18900	502	GILDART AND MUD LAKE	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18901	510	GRUESBECK, CLARK AND	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18902	567	HULL	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18903	598	JOHNSON	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18904	632	LUNDQUIST	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18905	661	MILBOURN EAST AND W	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18906	670	MITCHELL (BENTON)	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18907	736	OLMSTEAD	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18908	772	POTTER AND MULLIKEN	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18909	843	SEITLER	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18910	910	THUMA	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18911	957	WILCOX (Brookfield)	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18912	347	COLE (Carmel)	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18913	355	COLTON	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18914	361	CORWIN	08/22/2022	SPICER GROU	159.78	801-901-901.000 901.000	801-000-001.000 001.000
18915	1011	BELLAIRE HILLS	08/22/2022	Clark Hill PLC	470.00	801-901-901.000 901.000	801-000-001.000 001.000
18916	360	COOPER, FROST AND R	08/22/2022	Clark Hill PLC	775.50	801-901-901.000 901.000	801-000-001.000 001.000
18917	987	WATSON & WATSON: CH	08/22/2022	Clark Hill PLC	399.50	801-901-901.000 901.000	801-000-001.000 001.000
18918	420	DOXIE AND EXTENSION	08/22/2022	ST REGIS CUL	3,724.00	801-901-901.000 901.000	801-000-001.000 001.000
18919	420	DOXIE AND EXTENSION	08/22/2022	Tractor Supply	71.71	801-901-901.000 901.000	801-000-001.000 001.000
18920	278	BRONSON, ROGERS AND	08/22/2022	M.T. Bell Exca	600.00	801-901-901.000 901.000	801-000-001.000 001.000
18921	364	COX	08/22/2022	M.T. Bell Exca	6,720.00	801-901-901.000 901.000	801-000-001.000 001.000
18922	306	BRANCH OF THE DOLAN	08/22/2022	ADVANCED D	1,013.00	801-901-901.000 901.000	801-000-001.000 001.000
18923	306	BRANCH OF THE DOLAN	08/22/2022	ADVANCED D	7,188.75	801-901-901.000 901.000	801-000-001.000 001.000
18924	959	WILLIAMS (DELTA)	08/22/2022	M & K Jetting a	765.00	801-901-901.000 901.000	801-000-001.000 001.000
18925	819	ROUSE AND THOMAS	08/22/2022	M & K Jetting a	255.00	801-901-901.000 901.000	801-000-001.000 001.000
18926	646	MAPLEWOOD	08/22/2022	M & K Jetting a	1,020.00	801-901-901.000 901.000	801-000-001.000 001.000
18927	959	WILLIAMS (DELTA)	08/29/2022	M & K Jetting a	510.00	801-901-901.000 901.000	801-000-001.000 001.000
18928	238	BANK INTERCOUNTY	08/29/2022	M & K Jetting a	2,092.50	801-901-901.000 901.000	801-000-001.000 001.000
18929	306	BRANCH OF THE DOLAN	08/29/2022	Precision Grad	6,000.00	801-901-901.000 901.000	801-000-001.000 001.000
18930	970	WINCHELL AND UNION	08/29/2022	JACKSON DIR	30,000.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18931	764	PINNOCK	08/29/2022	LRE Engineers	857.72	801-901-901.000 901.000	801-000-001.000 001.000
18932	505	GRIDLEY	08/29/2022	LRE Engineers	1,071.17	801-901-901.000 901.000	801-000-001.000 001.000
18933	420	DOXIE AND EXTENSION	08/29/2022	LRE Engineers	1,405.77	801-901-901.000 901.000	801-000-001.000 001.000
18934	245	BIG THORNAPPLE	08/29/2022	LRE Engineers	1,247.61	801-901-901.000 901.000	801-000-001.000 001.000
18935	370	CUMMINGS	08/29/2022	LRE Engineers	360.11	801-901-901.000 901.000	801-000-001.000 001.000
18936	997	WOODVIEW ESTATES	08/29/2022	LRE Engineers	3,407.79	801-901-901.000 901.000	801-000-001.000 001.000
18937	338	CHURCH AND McCLINTIC	08/23/2022	LRE Engineers	1,595.02	801-901-901.000 901.000	801-000-001.000 001.000
18938	360	COOPER, FROST AND RED	08/29/2022	LRE Engineers	11,539.20	801-901-901.000 901.000	801-000-001.000 001.000
18939	493	CROOKED BROOK INTER	08/29/2022	LRE Engineers	11,630.04	801-901-901.000 901.000	801-000-001.000 001.000
18940	596	JENNE	08/29/2022	Fahey Schultz	88.00	801-901-901.000 901.000	801-000-001.000 001.000
18941	273	BRIGGS	08/29/2022	Fahey Schultz	4,090.75	801-901-901.000 901.000	801-000-001.000 001.000
18942	997	WOODVIEW ESTATES	08/29/2022	Fahey Schultz	3,658.83	801-901-901.000 901.000	801-000-001.000 001.000
18943	1009	LOWER SPRINGBROOK	08/29/2022	Fahey Schultz	10,338.75	801-901-901.000 901.000	801-000-001.000 001.000
18944	1009	LOWER SPRINGBROOK	08/29/2022	Fahey Schultz	7,396.45	801-901-901.000 901.000	801-000-001.000 001.000
18945	619	LEMON	08/29/2022	Fahey Schultz	737.00	801-901-901.000 901.000	801-000-001.000 001.000
18946	370	CUMMINGS	08/29/2022	Fahey Schultz	462.00	801-901-901.000 901.000	801-000-001.000 001.000
18947	409	DILLON	08/29/2022	Fahey Schultz	263.50	801-901-901.000 901.000	801-000-001.000 001.000
18948	294	BURNS VILLAGE AND EX	06/01/2022	Fahey Schultz	528.00	801-901-901.000 901.000	801-000-001.000 001.000
18949	987	WATSON & WATSON: CH	08/29/2022	M & K Jetting a	2,092.50	801-901-901.000 901.000	801-000-001.000 001.000
18950	240	BENTLEY & DEPUE	08/29/2022	Fahey Schultz	38.00	801-901-901.000 901.000	801-000-001.000 001.000
18951	752	PATTERSON & DUBOIS	08/29/2022	Fahey Schultz	82.00	801-901-901.000 901.000	801-000-001.000 001.000
18952	360	COOPER, FROST AND RED	08/31/2022	The County Jo	266.99	801-901-901.000 901.000	801-000-001.000 001.000
18953	326	CARRIER CREEK	08/31/2022	The County Jo	29.68	801-901-901.000 901.000	801-000-001.000 001.000
18954	597	JOHN EARL	08/31/2022	The County Jo	29.68	801-901-901.000 901.000	801-000-001.000 001.000
18955	245	BIG THORNAPPLE	08/31/2022	The County Jo	29.67	801-901-901.000 901.000	801-000-001.000 001.000
18956	1009	LOWER SPRINGBROOK	08/31/2022	The County Jo	29.67	801-901-901.000 901.000	801-000-001.000 001.000
18957	326	CARRIER CREEK	08/31/2022	The County Jo	22.80	801-901-901.000 901.000	801-000-001.000 001.000
18958	597	JOHN EARL	08/31/2022	The County Jo	22.80	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18959	245	BIG THORNAPPLE	08/31/2022	The County Jo	22.81	801-901-901.000 901.000	801-000-001.000 001.000
18960	1009	LOWER SPRINGBROOK	08/31/2022	The County Jo	22.81	801-901-901.000 901.000	801-000-001.000 001.000
18961	326	CARRIER CREEK	08/31/2022	LANSING BOA	56.22	801-901-901.000 901.000	801-000-001.000 001.000
18962	326	CARRIER CREEK	08/31/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18963	326	CARRIER CREEK	08/31/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
18964	986	WATSON & WATSON: WI	09/02/2022	LANSING BOA	405.18	801-901-901.000 901.000	801-000-001.000 001.000
18965	959	WILLIAMS (DELTA)	09/09/2022	M & K Jetting a	255.00	801-901-901.000 901.000	801-000-001.000 001.000
18966	686	MURRAY	09/09/2022	C & B LAWN C	300.00	801-901-901.000 901.000	801-000-001.000 001.000
18967	570	HUNTINGTON AND BRAN	09/09/2022	C & B LAWN C	375.00	801-901-901.000 901.000	801-000-001.000 001.000
18968	616	LAZELL	09/09/2022	C & B LAWN C	825.00	801-901-901.000 901.000	801-000-001.000 001.000
18969	616	LAZELL	09/09/2022	C & B LAWN C	3,700.00	801-901-901.000 901.000	801-000-001.000 001.000
18970	688	MYERS AND HENDERSON	09/09/2022	C & B LAWN C	675.00	801-901-901.000 901.000	801-000-001.000 001.000
18971	688	MYERS AND HENDERSON	09/09/2022	C & B LAWN C	375.00	801-901-901.000 901.000	801-000-001.000 001.000
18972	688	MYERS AND HENDERSON	09/09/2022	C & B LAWN C	750.00	801-901-901.000 901.000	801-000-001.000 001.000
18973	402	DELTA SECTION 17	09/09/2022	C & B LAWN C	525.00	801-901-901.000 901.000	801-000-001.000 001.000
18974	452	FOX RIDGE	09/09/2022	C & B LAWN C	750.00	801-901-901.000 901.000	801-000-001.000 001.000
18975	935	WALDO AND BRANCHES	09/09/2022	C & B LAWN C	375.00	801-901-901.000 901.000	801-000-001.000 001.000
18976	326	CARRIER CREEK	09/09/2022	C & B LAWN C	525.00	801-901-901.000 901.000	801-000-001.000 001.000
18977	326	CARRIER CREEK	09/09/2022	C & B LAWN C	750.00	801-901-901.000 901.000	801-000-001.000 001.000
18978	326	CARRIER CREEK	09/09/2022	C & B LAWN C	1,500.00	801-901-901.000 901.000	801-000-001.000 001.000
18979	920	THORNAPPLE AND EXTEN	09/09/2022	C & B LAWN C	125.00	801-901-901.000 901.000	801-000-001.000 001.000
18980	240	BENTLEY & DEPUE	09/09/2022	ADVANCED D	1,094.58	801-901-901.000 901.000	801-000-001.000 001.000
18981	240	BENTLEY & DEPUE	09/09/2022	ADVANCED D	8,185.15	801-901-901.000 901.000	801-000-001.000 001.000
18982	240	BENTLEY & DEPUE	09/09/2022	ADVANCED D	8,185.15	801-901-901.000 901.000	801-000-001.000 001.000
18983	495	GLEN NO. TWO	09/09/2022	ADVANCED D	11,507.57	801-901-901.000 901.000	801-000-001.000 001.000
18984	495	GLEN NO. TWO	09/09/2022	ADVANCED D	11,485.68	801-901-901.000 901.000	801-000-001.000 001.000
18985	249	BOATMAN	09/09/2022	MWT, LLC	12,000.00	801-901-901.000 901.000	801-000-001.000 001.000
18986	537	HARRIETT AVENUE	09/09/2022	MWT, LLC	300.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
18987	821	RUSSELL	09/09/2022	MWT, LLC	250.00	801-901-901.000 901.000	801-000-001.000 001.000
18988	294	BURNS VILLAGE AND EX	09/09/2022	Precision Grad	14,907.46	801-901-901.000 901.000	801-000-001.000 001.000
18989	586	KENYON INTERCOUNTY	09/09/2022	Clark Hill PLC	51.00	801-901-901.000 901.000	801-000-001.000 001.000
18990	619	LEMON	09/09/2022	Fahey Schultz	660.00	801-901-901.000 901.000	801-000-001.000 001.000
18991	273	BRIGGS	09/09/2022	Fahey Schultz	99.00	801-901-901.000 901.000	801-000-001.000 001.000
18992	1009	LOWER SPRINGBROOK	09/09/2022	Fahey Schultz	1,479.13	801-901-901.000 901.000	801-000-001.000 001.000
18993	573	HUTCHINGS	09/09/2022	ROOTER EXPR	685.00	801-901-901.000 901.000	801-000-001.000 001.000
18994	752	PATTERSON & DUBOIS	09/09/2022	JACKSON DIR	1,000.00	801-901-901.000 901.000	801-000-001.000 001.000
18995	987	WATSON & WATSON: CH	09/09/2022	M & K Jetting a	710.00	801-901-901.000 901.000	801-000-001.000 001.000
18996	808	RILEY & DELL INTERCOU	09/09/2022	SPICER GROU	3,117.25	801-901-901.000 901.000	801-000-001.000 001.000
18997	240	BENTLEY & DEPUE	09/13/2022	MEAD BROTH	111,271.50	801-901-901.000 901.000	801-000-001.000 001.000
18998	694	McGILVRA	09/13/2022	MEAD BROTH	52,397.33	801-901-901.000 901.000	801-000-001.000 001.000
18999	240	BENTLEY & DEPUE	09/16/2022	ADVANCED D	6,138.86	801-901-901.000 901.000	801-000-001.000 001.000
19000	808	RILEY & DELL INTERCOU	09/16/2022	ROOTER EXPR	770.00	801-901-901.000 901.000	801-000-001.000 001.000
19001	420	DOXIE AND EXTENSION	09/16/2022	BURKETT EXC	19,850.00	801-901-901.000 901.000	801-000-001.000 001.000
19002	691	McCREERY	09/16/2022	SPICER GROU	2,181.75	801-901-901.000 901.000	801-000-001.000 001.000
19003	240	BENTLEY & DEPUE	09/16/2022	SPICER GROU	24,682.38	801-901-901.000 901.000	801-000-001.000 001.000
19004	294	BURNS VILLAGE AND EX	09/16/2022	SPICER GROU	4,697.75	801-901-901.000 901.000	801-000-001.000 001.000
19005	694	McGILVRA	09/16/2022	SPICER GROU	4,938.75	801-901-901.000 901.000	801-000-001.000 001.000
19006	552	HOBART	09/16/2022	SPICER GROU	4,109.50	801-901-901.000 901.000	801-000-001.000 001.000
19007	1009	LOWER SPRINGBROOK	09/16/2022	SPICER GROU	26,125.63	801-901-901.000 901.000	801-000-001.000 001.000
19008	617	LEE	09/16/2022	SPICER GROU	1,092.75	801-901-901.000 901.000	801-000-001.000 001.000
19009	245	BIG THORNAPPLE	09/16/2022	SPICER GROU	1,441.25	801-901-901.000 901.000	801-000-001.000 001.000
19010	236	BELLOWS	09/16/2022	Right of Way	312.00	801-901-901.000 901.000	801-000-001.000 001.000
19011	245	BIG THORNAPPLE	09/16/2022	Right of Way	4,344.00	801-901-901.000 901.000	801-000-001.000 001.000
19012	299	BUTTERNUT CR., TILSON	09/16/2022	Right of Way	1,194.24	801-901-901.000 901.000	801-000-001.000 001.000
19013	454	FAIRFAX	09/16/2022	Right of Way	600.00	801-901-901.000 901.000	801-000-001.000 001.000
19014	510	GRUESBECK, CLARK AND	09/16/2022	Right of Way	230.40	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19015	598	JOHNSON	09/16/2022	Right of Way	163.20	801-901-901.000 901.000	801-000-001.000 001.000
19016	693	McDONALD	09/16/2022	Right of Way	1,134.00	801-901-901.000 901.000	801-000-001.000 001.000
19017	694	McGILVRA	09/16/2022	Right of Way	3,192.00	801-901-901.000 901.000	801-000-001.000 001.000
19018	696	McMULLEN and BRANCH	09/16/2022	Right of Way	1,028.16	801-901-901.000 901.000	801-000-001.000 001.000
19019	661	MILBOURN EAST AND W	09/16/2022	Right of Way	1,910.40	801-901-901.000 901.000	801-000-001.000 001.000
19020	670	MITCHELL (BENTON)	09/16/2022	Right of Way	228.96	801-901-901.000 901.000	801-000-001.000 001.000
19021	675	MOON	09/06/2022	Right of Way	117.60	801-901-901.000 901.000	801-000-001.000 001.000
19022	683	MUNSON	09/16/2022	Right of Way	600.00	801-901-901.000 901.000	801-000-001.000 001.000
19023	773	POTTER AND MULLIKEN	09/16/2022	Right of Way	146.40	801-901-901.000 901.000	801-000-001.000 001.000
19024	910	THUMA	09/16/2022	Right of Way	1,207.44	801-901-901.000 901.000	801-000-001.000 001.000
19025	320	WESTCHARME	09/16/2022	Right of Way	60.00	801-901-901.000 901.000	801-000-001.000 001.000
19026	240	BENTLEY & DEPUE	09/16/2022	ADVANCED D	8,185.15	801-901-901.000 901.000	801-000-001.000 001.000
19027	352	COLLIER AND MUD CREE	09/19/2022	BARRY CO DR	30,751.29	801-901-901.000 901.000	801-000-001.000 001.000
19028	495	GLEN NO. TWO	09/22/2022	ADVANCED D	4,547.58	801-901-901.000 901.000	801-000-001.000 001.000
19029	360	COOPER, FROST AND R	09/22/2022	Clark Hill PLC	141.00	801-901-901.000 901.000	801-000-001.000 001.000
19030	987	WATSON & WATSON: CH	09/22/2022	Clark Hill PLC	1,339.50	801-901-901.000 901.000	801-000-001.000 001.000
19031	238	BANK INTERCOUNTY	09/23/2022	Fahey Schultz	739.00	801-901-901.000 901.000	801-000-001.000 001.000
19032	944	WATSON NO. TWO	09/23/2022	LRE Engineers	375.00	801-901-901.000 901.000	801-000-001.000 001.000
19033	370	CUMMINGS	09/23/2022	LRE Engineers	4,038.13	801-901-901.000 901.000	801-000-001.000 001.000
19034	338	CHURCH AND McCLINTIC	09/23/2022	LRE Engineers	2,498.04	801-901-901.000 901.000	801-000-001.000 001.000
19035	360	COOPER, FROST AND R	09/23/2022	LRE Engineers	6,280.24	801-901-901.000 901.000	801-000-001.000 001.000
19036	683	MUNSON	09/23/2022	LRE Engineers	450.00	801-901-901.000 901.000	801-000-001.000 001.000
19037	997	WOODVIEW ESTATES	09/23/2022	LRE Engineers	1,185.29	801-901-901.000 901.000	801-000-001.000 001.000
19038	997	WOODVIEW ESTATES	09/23/2022	Bendzinski & C	10,400.00	801-901-901.000 901.000	801-000-001.000 001.000
19039	808	RILEY & DELL INTERCOUN	10/03/2022	Great Lakes S	375.00	801-901-901.000 901.000	801-000-001.000 001.000
19040	909	THORP	10/03/2022	BURKETT EXC	700.00	801-901-901.000 901.000	801-000-001.000 001.000
19041	406	DENSMORE, PERKINS & F	10/03/2022	BURKETT EXC	16,800.00	801-901-901.000 901.000	801-000-001.000 001.000
19042	218	BAKER	10/03/2022	BURKETT EXC	21,200.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19043	636	LITTLE THORNAPPLE	10/03/2022	BURKETT EXC	45,750.00	801-901-901.000 901.000	801-000-001.000 001.000
19044	493	CROOKED BROOK INTERD	10/03/2022	J. SEBASTIAN	84,690.00	801-901-901.000 901.000	801-000-001.000 001.000
19045	997	WOODVIEW ESTATES	10/03/2022	DICKINSON W	12,122.40	801-901-901.000 901.000	801-000-001.000 001.000
19046	808	RILEY & DELL INTERCOUN	10/03/2022	The County Jo	155.96	801-901-901.000 901.000	801-000-001.000 001.000
19047	986	WATSON & WATSON: WI	10/03/2022	LANSING BOA	360.89	801-901-901.000 901.000	801-000-001.000 001.000
19048	326	CARRIER CREEK	10/03/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
19049	326	CARRIER CREEK	10/03/2022	LANSING BOA	58.30	801-901-901.000 901.000	801-000-001.000 001.000
19050	326	CARRIER CREEK	10/03/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
19051	683	MUNSON	10/03/2022	ROOTER EXPR	865.00	801-901-901.000 901.000	801-000-001.000 001.000
19052	314	WEST WILLOW HEIGHTS	10/03/2022	ROOTER EXPR	350.00	801-901-901.000 901.000	801-000-001.000 001.000
19053	820	ROXAND SECTION 10	10/03/2022	Precision Grad	2,120.00	801-901-901.000 901.000	801-000-001.000 001.000
19054	493	CROOKED BROOK INTERD	10/03/2022	LRE Engineers	6,843.28	801-901-901.000 901.000	801-000-001.000 001.000
19055	240	BENTLEY & DEPUE	10/03/2022	ADVANCED D	7,904.98	801-901-901.000 901.000	801-000-001.000 001.000
19056	240	BENTLEY & DEPUE	10/03/2022	ADVANCED D	11,826.84	801-901-901.000 901.000	801-000-001.000 001.000
19057	617	LEE	10/03/2022	SPICER GROU	2,930.25	801-901-901.000 901.000	801-000-001.000 001.000
19058	409	DILLON	10/03/2022	SPICER GROU	3,221.50	801-901-901.000 901.000	801-000-001.000 001.000
19059	808	RILEY & DELL INTERCOUN	10/03/2022	SPICER GROU	5,173.50	801-901-901.000 901.000	801-000-001.000 001.000
19060	240	BENTLEY & DEPUE	10/03/2022	SPICER GROU	11,561.75	801-901-901.000 901.000	801-000-001.000 001.000
19061	294	BURNS VILLAGE AND EX	10/03/2022	SPICER GROU	1,581.00	801-901-901.000 901.000	801-000-001.000 001.000
19062	694	McGILVRA	10/03/2022	SPICER GROU	3,468.50	801-901-901.000 901.000	801-000-001.000 001.000
19063	597	JOHN EARL	10/03/2022	SPICER GROU	36,970.75	801-901-901.000 901.000	801-000-001.000 001.000
19064	338	CHURCH AND McCLINTIC	10/07/2022	C.L. Trucking	55,467.16	801-901-901.000 901.000	801-000-001.000 001.000
19066	497	GRAHAM	10/07/2022	M & K Jetting a	510.00	801-901-901.000 901.000	801-000-001.000 001.000
19067	593	JACARANDA	10/07/2022	M & K Jetting a	595.00	801-901-901.000 901.000	801-000-001.000 001.000
19068	294	BURNS VILLAGE AND EX	10/07/2022	Fahey Schultz	22.00	801-901-901.000 901.000	801-000-001.000 001.000
19069	409	DILLON	10/07/2022	Fahey Schultz	66.00	801-901-901.000 901.000	801-000-001.000 001.000
19070	619	LEMON	10/07/2022	Fahey Schultz	66.00	801-901-901.000 901.000	801-000-001.000 001.000
19071	819	ROUSE AND THOMAS	10/07/2022	M & K Jetting a	340.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19072	593	JACARANDA	10/07/2022	M & K Jetting a	85.00	801-901-901.000 901.000	801-000-001.000 001.000
19073	819	ROUSE AND THOMAS	10/07/2022	SPICER GROU	3,418.50	801-901-901.000 901.000	801-000-001.000 001.000
19074	913	TOWAR AND BRANCHES	10/07/2022	M & K Jetting a	340.00	801-901-901.000 901.000	801-000-001.000 001.000
19075	659	MICHIGAN AVENUE AND	10/07/2022	M & K Jetting a	595.00	801-901-901.000 901.000	801-000-001.000 001.000
19076	948	WILLIAMSBURG	10/07/2022	M & K Jetting a	255.00	801-901-901.000 901.000	801-000-001.000 001.000
19077	343	CLEMENTS AND UNDERH	10/07/2022	M & K Jetting a	255.00	801-901-901.000 901.000	801-000-001.000 001.000
19078	948	WILLIAMSBURG	10/07/2022	M & K Jetting a	1,785.00	801-901-901.000 901.000	801-000-001.000 001.000
19079	659	MICHIGAN AVENUE AND	10/07/2022	M & K Jetting a	425.00	801-901-901.000 901.000	801-000-001.000 001.000
19080	343	CLEMENTS AND UNDERH	10/07/2022	M & K Jetting a	1,105.00	801-901-901.000 901.000	801-000-001.000 001.000
19081	683	MUNSON	10/07/2022	LEAVITT & ST	70,286.49	801-901-901.000 901.000	801-000-001.000 001.000
19082	238	BANK INTERCOUNTY	10/07/2022	Great Lakes S	375.00	801-901-901.000 901.000	801-000-001.000 001.000
19083	238	BANK INTERCOUNTY	10/07/2022	SPICER GROU	65,937.25	801-901-901.000 901.000	801-000-001.000 001.000
19084	240	BENTLEY & DEPUE	10/07/2022	ADVANCED D	7,904.98	801-901-901.000 901.000	801-000-001.000 001.000
19085	897	TECKWOOD	10/07/2022	M & K Jetting a	425.00	801-901-901.000 901.000	801-000-001.000 001.000
19086	240	BENTLEY & DEPUE	10/07/2022	ADVANCED D	7,904.98	801-901-901.000 901.000	801-000-001.000 001.000
19087	326	CARRIER CREEK	10/07/2022	C & B LAWN C	1,000.00	801-901-901.000 901.000	801-000-001.000 001.000
19088	326	CARRIER CREEK	10/07/2022	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
19089	326	CARRIER CREEK	10/07/2022	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
19090	402	DELTA SECTION 17	10/07/2022	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
19091	452	FOX RIDGE	10/07/2022	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
19092	570	HUNTINGTON AND BRAN	10/07/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
19093	616	LAZELL	10/07/2022	C & B LAWN C	2,960.00	801-901-901.000 901.000	801-000-001.000 001.000
19094	616	LAZELL	10/07/2022	C & B LAWN C	550.00	801-901-901.000 901.000	801-000-001.000 001.000
19095	686	MURRAY	10/07/2022	C & B LAWN C	200.00	801-901-901.000 901.000	801-000-001.000 001.000
19096	688	MYERS AND HENDERSON	10/07/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
19097	688	MYERS AND HENDERSON	10/07/2022	C & B LAWN C	450.00	801-901-901.000 901.000	801-000-001.000 001.000
19098	688	MYERS AND HENDERSON	10/07/2022	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
19099	935	WALDO AND BRANCHES	10/07/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19100	326	CARRIER CREEK	10/10/2022	Jacob Ireland	550.00	801-901-901.000 901.000	801-000-001.000 001.000
19101	590	JACARANDA NO. TWO	10/10/2022	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
19102	593	JACARANDA	10/10/2022	M & K Jetting a	680.00	801-901-901.000 901.000	801-000-001.000 001.000
19103	967	WILSON (Kalamo)	10/17/2022	ROOTER EXPR	565.00	801-901-901.000 901.000	801-000-001.000 001.000
19104	485	GAGE RELAID AND CORSI	10/17/2022	Eaton Acres F	8,350.00	801-901-901.000 901.000	801-000-001.000 001.000
19105	504	GREENFIELD ACRES	10/17/2022	MWT, LLC	937.50	801-901-901.000 901.000	801-000-001.000 001.000
19106	240	BENTLEY & DEPUE	10/17/2022	ADVANCED D	8,185.15	801-901-901.000 901.000	801-000-001.000 001.000
19107	240	BENTLEY & DEPUE	10/17/2022	ADVANCED D	7,904.98	801-901-901.000 901.000	801-000-001.000 001.000
19108	240	BENTLEY & DEPUE	10/17/2022	ADVANCED D	9,072.63	801-901-901.000 901.000	801-000-001.000 001.000
19109	253	BOLLMAN & DAMON & B	10/17/2022	SPICER GROU	164.09	801-901-901.000 901.000	801-000-001.000 001.000
19110	272	BRETTON WOODS	10/17/2022	SPICER GROU	164.09	801-901-901.000 901.000	801-000-001.000 001.000
19111	274	BROOKS RIVER LANDING	10/17/2022	SPICER GROU	164.09	801-901-901.000 901.000	801-000-001.000 001.000
19112	374	CAMBRIDGE AND BRANC	10/17/2022	SPICER GROU	164.09	801-901-901.000 901.000	801-000-001.000 001.000
19113	326	CARRIER CREEK	10/17/2022	SPICER GROU	164.09	801-901-901.000 901.000	801-000-001.000 001.000
19114	354	CENTER POINT	10/17/2022	SPICER GROU	164.09	801-901-901.000 901.000	801-000-001.000 001.000
19115	343	CLEMENTS AND UNDERH	10/17/2022	SPICER GROU	164.09	801-901-901.000 901.000	801-000-001.000 001.000
19116	400	DELTA MILLS	10/17/2022	SPICER GROU	164.09	801-901-901.000 901.000	801-000-001.000 001.000
19117	430	DIMONDALE ESTATES	10/17/2022	SPICER GROU	164.09	801-901-901.000 901.000	801-000-001.000 001.000
19118	411	DIMONDALE FARMS	10/17/2022	SPICER GROU	164.09	801-901-901.000 901.000	801-000-001.000 001.000
19119	461	FIGG	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19120	488	GARFIELD AVENUE	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19121	489	GARLOCK & FOSTER AN	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19122	520	GRAND WOODS	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19123	537	HARRIETT AVENUE	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19124	547	HETRICK	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19125	569	HUNTER AND BRANCHES	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19126	584	INGERSOLL	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19127	592	IRVINGDALE ACRES	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19128	596	JENNE	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19129	597	JOHN EARL	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19130	601	KELLER	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19131	617	LEE	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19132	646	MAPLEWOOD	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19133	261	MCCABE	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19134	665	MILLER (Delta Twp)	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19135	276	MORRIS	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19136	686	MURRAY	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19137	688	MYERS AND HENDERSON	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19138	721	NELSON	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19139	729	OAK PARK	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19140	745	OLD RIVER TRAIL	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19141	746	PADDLE TOWN SEWER	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19142	780	PRICE	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19143	805	RENKER ROAD	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19144	815	RIVER COVE	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19145	811	RIVER RIDGE AND BRANCH	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19146	821	RUSSELL	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19147	832	SAIER	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19148	834	SARATOGA	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19149	856	SILVER CREEK	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19150	884	SILVER RIDGE	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19151	878	SUNSHINE GARDENS	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19152	901	THEO AVENUE	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19153	988	WALMAR & Branch 4	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19154	935	WALDO AND BRANCHES	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19155	978	WATSON & WATSON and	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19156	982	WESTON	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19157	955	WHITNEY	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19158	964	WILLIS-SHAW	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19159	981	WINDSOR	10/17/2022	SPICER GROU	164.10	801-901-901.000 901.000	801-000-001.000 001.000
19160	240	BENTLEY & DEPUE	10/17/2022	MEAD BROTH	169,729.38	801-901-901.000 901.000	801-000-001.000 001.000
19161	636	LITTLE THORNAPPLE	10/18/2022	C & B LAWN C	2,000.00	801-901-901.000 901.000	801-000-001.000 001.000
19162	240	BENTLEY & DEPUE	10/18/2022	ADVANCED D	7,904.98	801-901-901.000 901.000	801-000-001.000 001.000
19163	360	COOPER, FROST AND RE	10/24/2022	STANDARD A	13,062.00	801-901-901.000 901.000	801-000-001.000 001.000
19164	360	COOPER, FROST AND RE	10/24/2022	ARIZENT	1,535.00	801-901-901.000 901.000	801-000-001.000 001.000
19165	636	LITTLE THORNAPPLE	10/24/2022	BURKETT EXC	5,000.00	801-901-901.000 901.000	801-000-001.000 001.000
19166	240	BENTLEY & DEPUE	10/24/2022	ADVANCED D	7,904.98	801-901-901.000 901.000	801-000-001.000 001.000
19167	370	CUMMINGS	10/24/2022	LRE Engineers	6,787.50	801-901-901.000 901.000	801-000-001.000 001.000
19168	997	WOODVIEW ESTATES	10/24/2022	LRE Engineers	3,506.87	801-901-901.000 901.000	801-000-001.000 001.000
19169	338	CHURCH AND McCLINTIC	10/24/2022	LRE Engineers	14,685.58	801-901-901.000 901.000	801-000-001.000 001.000
19170	360	COOPER, FROST AND RE	10/24/2022	LRE Engineers	2,390.42	801-901-901.000 901.000	801-000-001.000 001.000
19171	683	MUNSON	10/20/2022	LRE Engineers	2,607.50	801-901-901.000 901.000	801-000-001.000 001.000
19172	549	HIGBY	10/24/2022	LRE Engineers	551.38	801-901-901.000 901.000	801-000-001.000 001.000
19173	944	WATSON NO. TWO	10/24/2022	LRE Engineers	2,487.50	801-901-901.000 901.000	801-000-001.000 001.000
19174	346	CODDING	10/24/2022	Kepitis Farms	3,000.00	801-901-901.000 901.000	801-000-001.000 001.000
19175	830	SHERWOOD FOREST	10/24/2022	Kepitis Farms	5,000.00	801-901-901.000 901.000	801-000-001.000 001.000
19176	590	JACARANDA NO. TWO	10/24/2022	M & K Jetting a	595.00	801-901-901.000 901.000	801-000-001.000 001.000
19177	566	HUBER	10/24/2022	Jacob Ireland	490.00	801-901-901.000 901.000	801-000-001.000 001.000
19178	987	WATSON & WATSON: CH	10/24/2022	Clark Hill PLC	470.00	801-901-901.000 901.000	801-000-001.000 001.000
19179	967	WILSON (Kalama)	10/31/2022	Kepitis Farms	3,500.00	801-901-901.000 901.000	801-000-001.000 001.000
19180	361	CORWIN	10/31/2022	Kepitis Farms	15,500.00	801-901-901.000 901.000	801-000-001.000 001.000
19181	673	MIX	10/24/2022	Precision Grad	1,385.00	801-901-901.000 901.000	801-000-001.000 001.000
19182	498	GRAHAM AND SOUTH WI	10/31/2022	Precision Grad	1,078.00	801-901-901.000 901.000	801-000-001.000 001.000
19183	495	GLEN NO. TWO	10/31/2022	JACKSON DIR	275,513.52	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19184	240	BENTLEY & DEPUE	10/31/2022	ADVANCED D	8,895.17	801-901-901.000 901.000	801-000-001.000 001.000
19185	240	BENTLEY & DEPUE	10/31/2022	ADVANCED D	7,904.98	801-901-901.000 901.000	801-000-001.000 001.000
19186	510	GRUESBECK, CLARK AND	10/31/2022	ADVANCED D	11,934.98	801-901-901.000 901.000	801-000-001.000 001.000
19187	326	CARRIER CREEK	10/31/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
19188	326	CARRIER CREEK	10/31/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
19189	326	CARRIER CREEK	10/31/2022	LANSING BOA	69.00	801-901-901.000 901.000	801-000-001.000 001.000
19190	245	BIG THORNAPPLE	10/31/2022	SPICER GROU	1,061.75	801-901-901.000 901.000	801-000-001.000 001.000
19191	240	BENTLEY & DEPUE	10/31/2022	SPICER GROU	22,430.38	801-901-901.000 901.000	801-000-001.000 001.000
19192	294	BURNS VILLAGE AND EX	10/31/2022	SPICER GROU	2,036.75	801-901-901.000 901.000	801-000-001.000 001.000
19193	597	JOHN EARL	10/31/2022	SPICER GROU	21,024.75	801-901-901.000 901.000	801-000-001.000 001.000
19194	694	McGILVRA	10/31/2022	SPICER GROU	2,976.50	801-901-901.000 901.000	801-000-001.000 001.000
19195	552	HOBART	10/31/2022	SPICER GROU	1,676.25	801-901-901.000 901.000	801-000-001.000 001.000
19196	617	LEE	10/31/2022	SPICER GROU	731.00	801-901-901.000 901.000	801-000-001.000 001.000
19197	733	OLD MAID RELAID, HARRI	10/31/2022	XACT EXCAV	600.00	801-901-901.000 901.000	801-000-001.000 001.000
19198	238	BANK INTERCOUNTY	11/07/2022	Fahey Schultz	51.00	801-901-901.000 901.000	801-000-001.000 001.000
19199	493	CROOKED BROOK INTERC	11/07/2022	LRE Engineers	9,742.51	801-901-901.000 901.000	801-000-001.000 001.000
19200	493	CROOKED BROOK INTERC	11/07/2022	JACKSON DIR	56,114.10	801-901-901.000 901.000	801-000-001.000 001.000
19201	400	DELTA MILLS	11/07/2022	E.T. MACKENZ	709.50	801-901-901.000 901.000	801-000-001.000 001.000
19202	986	WATSON & WATSON: WI	11/07/2022	MID-MICHIGAN	930.00	801-901-901.000 901.000	801-000-001.000 001.000
19203	986	WATSON & WATSON: WI	11/07/2022	LANSING BOA	382.46	801-901-901.000 901.000	801-000-001.000 001.000
19204	361	CORWIN	11/07/2022	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000
19205	360	COOPER, FROST AND RE	11/07/2022	THE MUNIGRO	3,950.00	801-901-901.000 901.000	801-000-001.000 001.000
19206	783	PLAYERS CLUB	11/07/2022	Ferguson Wat	36.71	801-901-901.000 901.000	801-000-001.000 001.000
19207	338	CHURCH AND McCLINTIC	11/07/2022	C.L. Trucking	87,337.98	801-901-901.000 901.000	801-000-001.000 001.000
19208	406	DENSMORE, PERKINS & F	11/07/2022	Kepitis Farms	1,800.00	801-901-901.000 901.000	801-000-001.000 001.000
19209	339	CHURCHILL	11/07/2022	Kepitis Farms	6,900.00	801-901-901.000 901.000	801-000-001.000 001.000
19210	510	GRUESBECK, CLARK AND	11/07/2022	IRON HORSE E	36,701.00	801-901-901.000 901.000	801-000-001.000 001.000
19211	510	GRUESBECK, CLARK AND	11/07/2022	IRON HORSE E	1,908.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19212	987	WATSON & WATSON: CH	11/07/2022	Hubbell, Roth	15,931.69	801-901-901.000 901.000	801-000-001.000 001.000
19213	752	PATTERSON & DUBOIS	11/07/2022	Hubbell, Roth	603.20	801-901-901.000 901.000	801-000-001.000 001.000
19214	1011	BELLAIRE HILLS	11/07/2022	Hubbell, Roth	1,374.29	801-901-901.000 901.000	801-000-001.000 001.000
19215	619	LEMON	11/07/2022	Hubbell, Roth	16,011.95	801-901-901.000 901.000	801-000-001.000 001.000
19216	240	BENTLEY & DEPUE	11/07/2022	ADVANCED D	8,158.15	801-901-901.000 901.000	801-000-001.000 001.000
19217	240	BENTLEY & DEPUE	11/07/2022	ADVANCED D	8,158.15	801-901-901.000 901.000	801-000-001.000 001.000
19218	240	BENTLEY & DEPUE	11/07/2022	ADVANCED D	7,904.98	801-901-901.000 901.000	801-000-001.000 001.000
19219	326	CARRIER CREEK	11/11/2022	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
19220	326	CARRIER CREEK	11/11/2022	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
19221	326	CARRIER CREEK	11/11/2022	C & B LAWN C	1,000.00	801-901-901.000 901.000	801-000-001.000 001.000
19222	402	DELTA SECTION 17	11/11/2022	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
19223	452	FOX RIDGE	11/11/2022	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
19224	570	HUNTINGTON AND BRAN	11/11/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
19225	616	LAZELL	11/11/2022	C & B LAWN C	550.00	801-901-901.000 901.000	801-000-001.000 001.000
19226	616	LAZELL	11/11/2022	C & B LAWN C	2,960.00	801-901-901.000 901.000	801-000-001.000 001.000
19227	686	MURRAY	11/11/2022	C & B LAWN C	200.00	801-901-901.000 901.000	801-000-001.000 001.000
19228	688	MYERS AND HENDERSON	11/11/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
19229	688	MYERS AND HENDERSON	11/11/2022	C & B LAWN C	450.00	801-901-901.000 901.000	801-000-001.000 001.000
19230	688	MYERS AND HENDERSON	11/11/2022	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
19231	935	WALDO AND BRANCHES	11/11/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
19232	273	BRIGGS	11/11/2022	E.T. MACKENZ	959.50	801-901-901.000 901.000	801-000-001.000 001.000
19233	566	HUBER	11/11/2022	Jacob Ireland	490.00	801-901-901.000 901.000	801-000-001.000 001.000
19234	339	CHURCHILL	11/11/2022	ADVANCED D	3,524.12	801-901-901.000 901.000	801-000-001.000 001.000
19235	361	CORWIN	11/11/2022	ADVANCED D	2,421.42	801-901-901.000 901.000	801-000-001.000 001.000
19236	987	WATSON & WATSON: CH	11/11/2022	Clark Hill PLC	1,034.00	801-901-901.000 901.000	801-000-001.000 001.000
19237	1011	BELLAIRE HILLS	11/11/2022	Clark Hill PLC	470.00	801-901-901.000 901.000	801-000-001.000 001.000
19239	370	CUMMINGS	11/14/2022	Fahey Schultz	528.00	801-901-901.000 901.000	801-000-001.000 001.000
19240	997	WOODVIEW ESTATES	11/14/2022	Fahey Schultz	44.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19241	495	GLEN NO. TWO	11/14/2022	CEI - Civil Engi	59,365.00	801-901-901.000 901.000	801-000-001.000 001.000
19242	917	TRUMBULL	11/14/2022	CEI - Civil Engi	26,033.50	801-901-901.000 901.000	801-000-001.000 001.000
19244	819	ROUSE AND THOMAS	11/14/2022	SPICER GROU	111.75	801-901-901.000 901.000	801-000-001.000 001.000
19245	808	RILEY & DELL INTERCOUN	11/14/2022	SPICER GROU	8,447.50	801-901-901.000 901.000	801-000-001.000 001.000
19246	430	DIMONDALE ESTATES	11/14/2022	M & K Jetting a	1,275.00	801-901-901.000 901.000	801-000-001.000 001.000
19247	510	GRUESBECK, CLARK AND	11/14/2022	ADVANCED D	1,104.80	801-901-901.000 901.000	801-000-001.000 001.000
19248	351	COLE, WRIGHT AND HEL	11/14/2022	DeCamp A.D.C	473.13	801-901-901.000 901.000	801-000-001.000 001.000
19249	836	SEBEWA INTERCOUNTY	11/14/2022	DeCamp A.D.C	366.88	801-901-901.000 901.000	801-000-001.000 001.000
19250	991	YOUNGS (Eaton Rapids T	11/14/2022	EJ USA Inc. (E	312.05	801-901-901.000 901.000	801-000-001.000 001.000
19251	493	CROOKED BROOK INTERC	11/18/2022	JACKSON DIR	82,449.00	801-901-901.000 901.000	801-000-001.000 001.000
19252	493	CROOKED BROOK INTERC	11/18/2022	J. SEBASTIAN	238,263.86	801-901-901.000 901.000	801-000-001.000 001.000
19253	409	DILLON	11/18/2022	CEI - Civil Engi	19,321.00	801-901-901.000 901.000	801-000-001.000 001.000
19254	370	CUMMINGS	11/18/2022	LRE Engineers	4,148.88	801-901-901.000 901.000	801-000-001.000 001.000
19255	360	COOPER, FROST AND REI	11/18/2022	LRE Engineers	13,170.50	801-901-901.000 901.000	801-000-001.000 001.000
19256	338	CHURCH AND McCLINTIC	11/18/2022	LRE Engineers	2,222.65	801-901-901.000 901.000	801-000-001.000 001.000
19257	997	WOODVIEW ESTATES	11/18/2022	LRE Engineers	3,341.47	801-901-901.000 901.000	801-000-001.000 001.000
19258	769	POTTER (BENTON)	11/18/2022	LRE Engineers	652.50	801-901-901.000 901.000	801-000-001.000 001.000
19259	944	WATSON NO. TWO	11/18/2022	LRE Engineers	4,889.66	801-901-901.000 901.000	801-000-001.000 001.000
19260	245	BIG THORNAPPLE	11/18/2022	LRE Engineers	5,017.51	801-901-901.000 901.000	801-000-001.000 001.000
19261	549	HIGBY	11/18/2022	LRE Engineers	476.38	801-901-901.000 901.000	801-000-001.000 001.000
19262	337	HUNTER and CHILDS	11/18/2022	Precision Grad	4,320.00	801-901-901.000 901.000	801-000-001.000 001.000
19263	305	CRICKET BR. WOODVIEW	11/18/2022	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
19264	887	SWEETWATER PINES	11/18/2022	M & K Jetting a	510.00	801-901-901.000 901.000	801-000-001.000 001.000
19265	959	WILLIAMS (DELTA)	11/18/2022	M & K Jetting a	510.00	801-901-901.000 901.000	801-000-001.000 001.000
19266	897	TECKWOOD	11/18/2022	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
19267	589	JACARANDA NO. THREE	11/18/2022	M & K Jetting a	85.00	801-901-901.000 901.000	801-000-001.000 001.000
19268	569	HUNTER AND BRANCHES	11/18/2022	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
19269	985	WESTLAND PARK	11/18/2022	M & K Jetting a	85.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19270	977	WINDSOR GLENS	11/28/2022	M & K Jetting a	595.00	801-901-901.000 901.000	801-000-001.000 001.000
19271	590	JACARANDA NO. TWO	11/28/2022	M & K Jetting a	680.00	801-901-901.000 901.000	801-000-001.000 001.000
19272	733	OLD MAID RELAID, HARRI	11/28/2022	M & K Jetting a	85.00	801-901-901.000 901.000	801-000-001.000 001.000
19273	291	BURNS	11/28/2022	EJ USA Inc. (E	312.05	801-901-901.000 901.000	801-000-001.000 001.000
19274	370	CUMMINGS	11/28/2022	Precision Grad	807.80	801-901-901.000 901.000	801-000-001.000 001.000
19275	493	CROOKED BROOK INTERC	11/28/2022	LRE Engineers	8,932.03	801-901-901.000 901.000	801-000-001.000 001.000
19276	240	BENTLEY & DEPUE	11/28/2022	ADVANCED D	8,185.15	801-901-901.000 901.000	801-000-001.000 001.000
19277	240	BENTLEY & DEPUE	11/28/2022	ADVANCED D	8,185.15	801-901-901.000 901.000	801-000-001.000 001.000
19278	240	BENTLEY & DEPUE	11/28/2022	MEAD BROTH	93,168.00	801-901-901.000 901.000	801-000-001.000 001.000
19279	240	BENTLEY & DEPUE	11/29/2022	ADVANCED D	8,185.15	801-901-901.000 901.000	801-000-001.000 001.000
19280	409	DILLON	12/06/2022	SPICER GROU	3,880.25	801-901-901.000 901.000	801-000-001.000 001.000
19281	597	JOHN EARL	12/06/2022	SPICER GROU	15,621.25	801-901-901.000 901.000	801-000-001.000 001.000
19282	280	BROWN (Carmel/Walton)	12/06/2022	SPICER GROU	6,710.25	801-901-901.000 901.000	801-000-001.000 001.000
19283	631	LUMBERT	12/06/2022	SPICER GROU	1,569.00	801-901-901.000 901.000	801-000-001.000 001.000
19284	617	LEE	12/06/2022	SPICER GROU	6,074.50	801-901-901.000 901.000	801-000-001.000 001.000
19285	552	HOBART	12/06/2022	SPICER GROU	7,154.25	801-901-901.000 901.000	801-000-001.000 001.000
19286	294	BURNS VILLAGE AND EX	12/06/2022	SPICER GROU	2,208.50	801-901-901.000 901.000	801-000-001.000 001.000
19287	694	McGILVRA	12/06/2022	SPICER GROU	2,832.25	801-901-901.000 901.000	801-000-001.000 001.000
19288	240	BENTLEY & DEPUE	12/06/2022	SPICER GROU	40,196.00	801-901-901.000 901.000	801-000-001.000 001.000
19289	326	CARRIER CREEK	12/06/2022	LANSING BOA	75.69	801-901-901.000 901.000	801-000-001.000 001.000
19290	326	CARRIER CREEK	12/06/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
19291	326	CARRIER CREEK	12/06/2022	LANSING BOA	56.33	801-901-901.000 901.000	801-000-001.000 001.000
19292	924	UPTON	12/06/2022	Precision Grad	3,210.00	801-901-901.000 901.000	801-000-001.000 001.000
19293	466	FIVE CORNERS	12/06/2022	IRON HORSE E	1,375.20	801-901-901.000 901.000	801-000-001.000 001.000
19294	769	POTTER (BENTON)	12/06/2022	IRON HORSE E	4,122.42	801-901-901.000 901.000	801-000-001.000 001.000
19295	365	CRANDALL	12/06/2022	BURKETT EXC	9,450.00	801-901-901.000 901.000	801-000-001.000 001.000
19296	944	WATSON NO. TWO	12/06/2022	Fahey Schultz	500.50	801-901-901.000 901.000	801-000-001.000 001.000
19297	597	JOHN EARL	12/06/2022	Fahey Schultz	76.50	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19298	370	CUMMINGS	12/06/2022	Fahey Schultz	110.00	801-901-901.000 901.000	801-000-001.000 001.000
19299	619	LEMON	12/06/2022	Fahey Schultz	88.00	801-901-901.000 901.000	801-000-001.000 001.000
19300	997	WOODVIEW ESTATES	12/06/2022	ADVANCED D	13,200.94	801-901-901.000 901.000	801-000-001.000 001.000
19301	240	BENTLEY & DEPUE	12/06/2022	ADVANCED D	8,185.15	801-901-901.000 901.000	801-000-001.000 001.000
19302	360	COOPER, FROST AND RE	12/06/2022	DICKINSON W	32,708.00	801-901-901.000 901.000	801-000-001.000 001.000
19303	360	COOPER, FROST AND RE	12/06/2022	Bendzinski & C	30,800.00	801-901-901.000 901.000	801-000-001.000 001.000
19304	924	UPTON	12/06/2022	C & B LAWN C	300.00	801-901-901.000 901.000	801-000-001.000 001.000
19305	467	FLEMING	12/06/2022	C & B LAWN C	10,000.00	801-901-901.000 901.000	801-000-001.000 001.000
19306	589	JACARANDA NO. THREE	12/06/2022	M & K Jetting a	1,275.00	801-901-901.000 901.000	801-000-001.000 001.000
19307	590	JACARANDA NO. TWO	12/06/2022	M & K Jetting a	255.00	801-901-901.000 901.000	801-000-001.000 001.000
19308	253	BOLLMAN & DAMON & B	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19309	272	BRETTON WOODS	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19310	274	BROOKS RIVER LANDING	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19311	374	CAMBRIDGE AND BRANC	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19312	326	CARRIER CREEK	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19313	354	CENTER POINT	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19314	343	CLEMENTS AND UNDERH	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19315	400	DELTA MILLS	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19316	430	DIMONDALE ESTATES	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19317	411	DIMONDALE FARMS	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19318	461	FIGG	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19319	488	GARFIELD AVENUE	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19320	489	GARLOCK & FOSTER AN	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19321	520	GRAND WOODS	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19322	537	HARRIETT AVENUE	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19323	547	HETRICK	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19324	569	HUNTER AND BRANCHES	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19325	584	INGERSOLL	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19326	592	IRVINGDALE ACRES	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19327	596	JENNE	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19328	597	JOHN EARL	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19329	601	KELLER	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19330	617	LEE	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19331	646	MAPLEWOOD	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19332	261	MCCABE	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19333	665	MILLER (Delta Twp)	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19334	276	MORRIS	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19335	686	MURRAY	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19336	688	MYERS AND HENDERSON	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19337	721	NELSON	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19338	729	OAK PARK	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19339	745	OLD RIVER TRAIL	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19340	746	PADDLE TOWN SEWER	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19341	780	PRICE	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19342	805	RENKER ROAD	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19343	815	RIVER COVE	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19344	811	RIVER RIDGE AND BRANCH	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19345	821	RUSSELL	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19346	832	SAIER	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19347	834	SARATOGA	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19348	856	SILVER CREEK	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19349	884	SILVER RIDGE	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19350	878	SUNSHINE GARDENS	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19351	901	THEO AVENUE	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19352	988	WALMAR & Branch 4	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19353	935	WALDO AND BRANCHES	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19354	978	WATSON & WATSON and	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19355	982	WESTON	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19356	955	WHITNEY	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19357	964	WILLIS-SHAW	12/06/2022	SPICER GROU	44.99	801-901-901.000 901.000	801-000-001.000 001.000
19358	981	WINDSOR	12/06/2022	SPICER GROU	45.00	801-901-901.000 901.000	801-000-001.000 001.000
19359	326	CARRIER CREEK	12/06/2022	D & L Hassel F	552.31	801-901-901.000 901.000	801-000-001.000 001.000
19360	986	WATSON & WATSON: WI	12/12/2022	LANSING BOA	245.56	801-901-901.000 901.000	801-000-001.000 001.000
19361	361	CORWIN	12/12/2022	EJ USA Inc. (E	61.04	801-901-901.000 901.000	801-000-001.000 001.000
19362	1011	BELLAIRE HILLS	12/12/2022	Thomas D Ca	44.36	801-901-901.000 901.000	801-000-001.000 001.000
19363	1011	BELLAIRE HILLS	12/12/2022	Steve Willard	60.74	801-901-901.000 901.000	801-000-001.000 001.000
19364	1011	BELLAIRE HILLS	12/12/2022	Kern G Slucter	40.85	801-901-901.000 901.000	801-000-001.000 001.000
19365	1011	BELLAIRE HILLS	12/12/2022	Timothy Hogg	39.68	801-901-901.000 901.000	801-000-001.000 001.000
19366	291	BURNS	12/12/2022	Precision Grad	154.05	801-901-901.000 901.000	801-000-001.000 001.000
19367	836	SEBEWA INTERCOUNTY	12/12/2022	Kepitis Farms	600.00	801-901-901.000 901.000	801-000-001.000 001.000
19368	409	DILLON	12/12/2022	Kepitis Farms	1,350.00	801-901-901.000 901.000	801-000-001.000 001.000
19369	987	WATSON & WATSON: CH	12/12/2022	Hubbell, Roth	23,949.13	801-901-901.000 901.000	801-000-001.000 001.000
19370	619	LEMON	12/12/2022	Hubbell, Roth	5,476.16	801-901-901.000 901.000	801-000-001.000 001.000
19371	1011	BELLAIRE HILLS	12/12/2022	Hubbell, Roth	4,301.91	801-901-901.000 901.000	801-000-001.000 001.000
19372	362	COUNTY FARM	12/12/2022	C & B LAWN C	175.00	801-901-901.000 901.000	801-000-001.000 001.000
19373	326	CARRIER CREEK	12/12/2022	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
19374	326	CARRIER CREEK	12/12/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
19375	402	DELTA SECTION 17	12/12/2022	C & B LAWN C	175.00	801-901-901.000 901.000	801-000-001.000 001.000
19376	452	FOX RIDGE	12/12/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
19377	570	HUNTINGTON AND BRAN	12/12/2022	C & B LAWN C	125.00	801-901-901.000 901.000	801-000-001.000 001.000
19378	597	JOHN EARL	12/12/2022	C & B LAWN C	700.00	801-901-901.000 901.000	801-000-001.000 001.000
19379	616	LAZELL	12/12/2022	C & B LAWN C	275.00	801-901-901.000 901.000	801-000-001.000 001.000
19380	686	MURRAY	12/12/2022	C & B LAWN C	100.00	801-901-901.000 901.000	801-000-001.000 001.000
19381	688	MYERS AND HENDERSON	12/12/2022	C & B LAWN C	1,480.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19382	688	MYERS AND HENDERSON	12/12/2022	C & B LAWN C	125.00	801-901-901.000 901.000	801-000-001.000 001.000
19383	688	MYERS AND HENDERSON	12/12/2022	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
19384	688	MYERS AND HENDERSON	12/12/2022	C & B LAWN C	225.00	801-901-901.000 901.000	801-000-001.000 001.000
19385	935	WALDO AND BRANCHES	12/12/2022	C & B LAWN C	125.00	801-901-901.000 901.000	801-000-001.000 001.000
19386	997	WOODVIEW ESTATES	12/12/2022	C.L. Trucking	134,726.85	801-901-901.000 901.000	801-000-001.000 001.000
19387	291	BURNS	12/14/2022	Precision Grad	145.05	801-901-901.000 901.000	801-000-001.000 001.000
19388	547	HETRICK	12/19/2022	Eaton Acres F	3,900.00	801-901-901.000 901.000	801-000-001.000 001.000
19389	210	ARNOLD	12/19/2022	Eaton Acres F	7,900.00	801-901-901.000 901.000	801-000-001.000 001.000
19390	365	CRANDALL	12/19/2022	EJ USA Inc. (E	195.86	801-901-901.000 901.000	801-000-001.000 001.000
19391	897	TECKWOOD	12/19/2022	M & K Jetting a	85.00	801-901-901.000 901.000	801-000-001.000 001.000
19392	959	WILLIAMS (DELTA)	12/19/2022	M & K Jetting a	255.00	801-901-901.000 901.000	801-000-001.000 001.000
19393	815	RIVER COVE	12/19/2022	M & K Jetting a	595.00	801-901-901.000 901.000	801-000-001.000 001.000
19394	819	ROUSE AND THOMAS	12/19/2022	M & K Jetting a	595.00	801-901-901.000 901.000	801-000-001.000 001.000
19395	497	GRAHAM	12/19/2022	M & K Jetting a	255.00	801-901-901.000 901.000	801-000-001.000 001.000
19396	746	PADDLE TOWN SEWER	12/19/2022	M & K Jetting a	85.00	801-901-901.000 901.000	801-000-001.000 001.000
19397	977	WINDSOR GLENS	12/19/2022	M & K Jetting a	510.00	801-901-901.000 901.000	801-000-001.000 001.000
19398	337	HUNTER and CHILDS	12/19/2022	ROOTER EXPR	1,070.00	801-901-901.000 901.000	801-000-001.000 001.000
19399	688	MYERS AND HENDERSON	12/19/2022	ROOTER EXPR	785.00	801-901-901.000 901.000	801-000-001.000 001.000
19400	273	BRIGGS	12/19/2022	XACT EXCAV	7,059.00	801-901-901.000 901.000	801-000-001.000 001.000
19401	360	COOPER, FROST AND RE	12/19/2022	LRE Engineers	2,120.00	801-901-901.000 901.000	801-000-001.000 001.000
19402	360	COOPER, FROST AND RE	12/19/2022	LRE Engineers	3,235.25	801-901-901.000 901.000	801-000-001.000 001.000
19403	997	WOODVIEW ESTATES	12/19/2022	LRE Engineers	18,627.32	801-901-901.000 901.000	801-000-001.000 001.000
19404	370	CUMMINGS	12/19/2022	LRE Engineers	3,460.00	801-901-901.000 901.000	801-000-001.000 001.000
19405	696	McMULLEN and BRANCH	12/19/2022	LRE Engineers	915.89	801-901-901.000 901.000	801-000-001.000 001.000
19406	406	DENSMORE, PERKINS & F	12/19/2022	LRE Engineers	2,235.00	801-901-901.000 901.000	801-000-001.000 001.000
19407	1011	BELLAIRE HILLS	12/19/2022	Great Lakes S	549.00	801-901-901.000 901.000	801-000-001.000 001.000
19409	688	MYERS AND HENDERSON	12/19/2022	Precision Grad	12,510.00	801-901-901.000 901.000	801-000-001.000 001.000
19410	402	DELTA SECTION 17	12/19/2022	Precision Grad	350.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19411	683	MUNSON	12/19/2022	Jacob Ireland	610.00	801-901-901.000 901.000	801-000-001.000 001.000
19412	683	MUNSON	12/19/2022	Clark Hill PLC	282.00	801-901-901.000 901.000	801-000-001.000 001.000
19413	1011	BELLAIRE HILLS	12/19/2022	Clark Hill PLC	681.50	801-901-901.000 901.000	801-000-001.000 001.000
19414	987	WATSON & WATSON: CH	12/19/2022	Clark Hill PLC	987.00	801-901-901.000 901.000	801-000-001.000 001.000
19415	240	BENTLEY & DEPUE	12/19/2022	ADVANCED D	27.00	801-901-901.000 901.000	801-000-001.000 001.000
19416	240	BENTLEY & DEPUE	12/19/2022	ADVANCED D	27.00	801-901-901.000 901.000	801-000-001.000 001.000
19417	360	COOPER, FROST AND RE	12/19/2022	ADVANCED D	8,011.20	801-901-901.000 901.000	801-000-001.000 001.000
19418	360	COOPER, FROST AND RE	12/19/2022	ADVANCED D	8,011.20	801-901-901.000 901.000	801-000-001.000 001.000
19419	360	COOPER, FROST AND RE	12/19/2022	ADVANCED D	8,011.20	801-901-901.000 901.000	801-000-001.000 001.000
19420	360	COOPER, FROST AND RE	12/19/2022	ADVANCED D	8,011.20	801-901-901.000 901.000	801-000-001.000 001.000
19421	360	COOPER, FROST AND RE	12/19/2022	ADVANCED D	8,011.20	801-901-901.000 901.000	801-000-001.000 001.000
19422	360	COOPER, FROST AND RE	12/19/2022	ADVANCED D	8,011.20	801-901-901.000 901.000	801-000-001.000 001.000
19423	360	COOPER, FROST AND RE	12/19/2022	ADVANCED D	7,883.00	801-901-901.000 901.000	801-000-001.000 001.000
19424	360	COOPER, FROST AND RE	12/19/2022	ADVANCED D	1,610.00	801-901-901.000 901.000	801-000-001.000 001.000
19425	360	COOPER, FROST AND RE	12/19/2022	ADVANCED D	3,257.00	801-901-901.000 901.000	801-000-001.000 001.000
19426	360	COOPER, FROST AND RE	12/19/2022	ADVANCED D	8,011.20	801-901-901.000 901.000	801-000-001.000 001.000
19427	240	BENTLEY & DEPUE	12/19/2022	ADVANCED D	8,185.15	801-901-901.000 901.000	801-000-001.000 001.000
19428	997	WOODVIEW ESTATES	12/19/2022	ADVANCED D	14,413.10	801-901-901.000 901.000	801-000-001.000 001.000
19429	288	BUCHANAN	12/19/2022	Precision Grad	8,205.85	801-901-901.000 901.000	801-000-001.000 001.000
19430	261	MCCABE	12/29/2022	M & K Jetting a	255.00	801-901-901.000 901.000	801-000-001.000 001.000
19431	461	FIGG	12/29/2022	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
19432	502	GILDART AND MUD LAKE	12/29/2022	Jacob Ireland	490.00	801-901-901.000 901.000	801-000-001.000 001.000
19433	636	LITTLE THORNAPPLE	12/29/2022	Precision Grad	625.00	801-901-901.000 901.000	801-000-001.000 001.000
19434	337	HUNTER and CHILDS	12/29/2022	Precision Grad	480.00	801-901-901.000 901.000	801-000-001.000 001.000
19435	879	SWICK	12/29/2022	Precision Grad	518.50	801-901-901.000 901.000	801-000-001.000 001.000
19436	240	BENTLEY & DEPUE	12/29/2022	MEAD BROTH	73,071.00	801-901-901.000 901.000	801-000-001.000 001.000
19437	326	CARRIER CREEK	12/29/2022	LANSING BOA	92.47	801-901-901.000 901.000	801-000-001.000 001.000
19438	326	CARRIER CREEK	12/29/2022	LANSING BOA	80.00	801-901-901.000 901.000	801-000-001.000 001.000

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
19439	326	CARRIER CREEK	12/29/2022	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
Number of Drain Orders: 1,457					\$7,011,889.31		

To: Public Works and Planning Committee

From: Drain Commissioner

Subject: Monsanto Class Action Settlement

Date: May 08, 2023

Eaton County received settlement funds from a class action lawsuit. These funds are intended to be used for mitigation settlements related to MS

SETTLEMENT FUNDS – DISTRIBUTION AND APPLICATION REQUIREMENTS

MONITORING FUND

(\$42,895,000) Total Settlement

Every Settlement Class Member will receive a minimum payment from the Monitoring Fund as consideration for a Release. The funds are intended to pay for PCB sampling and/or any other mitigation efforts in the Settlement Class Member's sole discretion, as part of compliance with applicable law.

The amount of Monitoring Fund payments are based on each Settlement Class Member's NDPES Permittee status as Phase I or Phase II and each Settlement Class Member's population as follows:

Phase I $\geq$ 100,000 pop. and Phase I independent port districts: $68 \times \$32,024.47 = \$2,177,663.96$

Phase I $<$ 100,000 pop.: $68 \times \$22,024.47 = \$1,497,663.96$

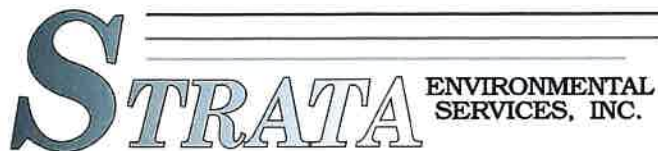
Phase II $\geq$ 100,000 pop. and Phase II independent port districts: $214 \times \$27,024.47 = \$5,783,236.58$

Phase II $<$ 100,000 pop.: $1,956 \times \$17,024.47 = \$33,299,863.32$

"Phase II" means and refers to the NPDES Stormwater program's 1999 Phase II regulation of cities, towns, boroughs, villages, townships, counties, and independent port districts. There are 2,255 Phase II Initial Class Members.

Legal counsel for the Drain Commissioner's Office is recommending utilizing the funds to pay for PCB sampling and/or any other mitigation efforts in the Settlement Class Member's sole discretion, as part of compliance with applicable law. This is a fund with a specifically described intention for which the public has a legitimate right to expect that it be used as intended. Given the purpose of the settlement payment, these funds should be earmarked to support the work of the County Drain Commissioner in the administration of and compliance with the county's MS4 program.

The Eaton County Drain Commissioner requests the funds be utilized as described.



Via Email

April 14, 2023

Chad Powers
Director
Eaton County Physical Plant
1045 Independence Boulevard
Charlotte, MI 48813

Re: **Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS)**
Semi-Annual Groundwater Sampling, Eaton County Landfill

Dear Mr. Fuentes:

Strata Environmental Services, Inc. (Strata) completed the semi-annual sampling of five monitor wells (MW-3s, MW-15sr, MW-15dr, MW-17sr, MW-19s) at the former Eaton County Landfill for perfluoroalkyl and polyfluoroalkyl substances (PFAS). Refer to Figure 1 for well locations.

Sampling procedures followed the Michigan Department of Environment, Great Lakes, and Energy (EGLE) PFAS Sampling Quick Reference Guide (SQRG) to assure the integrity of the samples collected. Strata personnel wore non-water-proof clothing, disposable, powderless nitrile gloves, and personal hygiene followed the recommendations in the SQRG.

Strata personnel were on site March 17, 2023 to conduct the first semi-annual PFAS sampling event of 2023. Prior to sampling each well, the static water level was measured and recorded on the field data sheets (Attachment 1). The water level meter was decontaminated between each use with Liquinox and PFAS-free water (supplied by the laboratory) and rinsed with PFAS-free water. The water samples were collected using low-flow techniques with a peristaltic pump and disposable, high-density, polyethylene (HDPE) tubing. During pumping, the water level was measured at specific volumes (usually at one liter volume) and field measurements of pH, dissolved oxygen (DO), temperature, oxygen reduction potential (ORP), and specific conductance were collected using a YSI Professional Plus combination meter. In addition, the turbidity of the water was monitored at the specific volumes with a Geotech turbidity meter. All readings were recorded on the field data sheets. Samples were collected once the field measurements had generally stabilized to within five percent of previous measurements and (when possible) turbidity readings were less than 10 nephelometric turbidity units (NTU). All samples were collected in laboratory prepared containers with trizma buffer. A field blank was collected at a sample location by pouring a bottle of PFAS-free water into the sample container. Strata also collected an equipment blank by pumping PFAS-free water through the HDPE tubing into the sample container. Following collection, the sample containers were placed in a cooler on ice. Samples were delivered to Fibertec Environmental Services in Holt, Michigan following chain-of-custody protocol.

The last sampling event (September 2022), samples were analyzed for 31 PFAS compounds (recommended by EGLE). No other compounds have been added since the last event, therefore samples were analyzed for 31 PFAS compounds by USEPA Method 0537.1M this event. Analytical results and chain-of-custody record are included as Attachment 2. The following is a list of the PFAS compounds detected in the aforementioned samples:

Perfluorobutanoic acid (PFBA)
Perfluorohexanoic acid (PFHxA)
Perfluoroethylcyclohexane Sulfonate (PFECBS)

Perfluorobutanesulfonic acid (PFBS)
Perfluoro-n-pentanoic acid (PFPeA)

Perfluoroheptanoic acid (PFHpA)
Perfluorooctanoic acid (PFOA)

The State of Michigan signed into law maximum contaminant levels (MCLs) for seven PFAS compounds that have been in effect and enforceable since December 2020. Table 1 presents the sample location, PFAS compound detected, concentration, and MCL if published.

TABLE 1
Summary of PFAS Compound Concentrations
Detected in Groundwater
(All concentrations in ng/L)

Sample Location	PFBA	PFBS	PFHpA	PFHxA	PFOA	PFPeA	PFECHS
MW-3	ND	ND	ND	ND	ND	ND	5.2
MW-15sr	9.2	1.8	3.3	8.9	4.6	9.0	ND
MW-15dr	1.2	ND	ND	ND	ND	ND	ND
MW-17sr	3.7	ND	ND	2.7	ND	3.4	ND
MW-19s	14	7.7	1.5	10	ND	8.8	ND
Field Blank	ND	ND	ND	ND	ND	ND	ND
Equip. Blank	ND	ND	ND	ND	ND	ND	ND
MCL	NA	420	NA	400,000	8	NA	NA

Gray shaded cell denotes concentration exceeds MCL

ND: Not Detected above compound-specific reporting limit

*: Denotes compound detected in field blank

The reported concentrations this sampling event are similar to the last time the wells were sampled in September 2022. As can be seen in Table 1, of the seven PFAS compounds detected in the groundwater at the former Eaton County Landfill site, no concentrations exceed MCLs if published.

The next scheduled semi-annual PFAS sampling event is in September 2023. The aforementioned set of wells will be sampled and analyzed.

Should there be any questions regarding the work done or results, please do not hesitate to contact our office at (517) 676-6900.

Sincerely,

STRATA ENVIRONMENTAL SERVICES, INC.

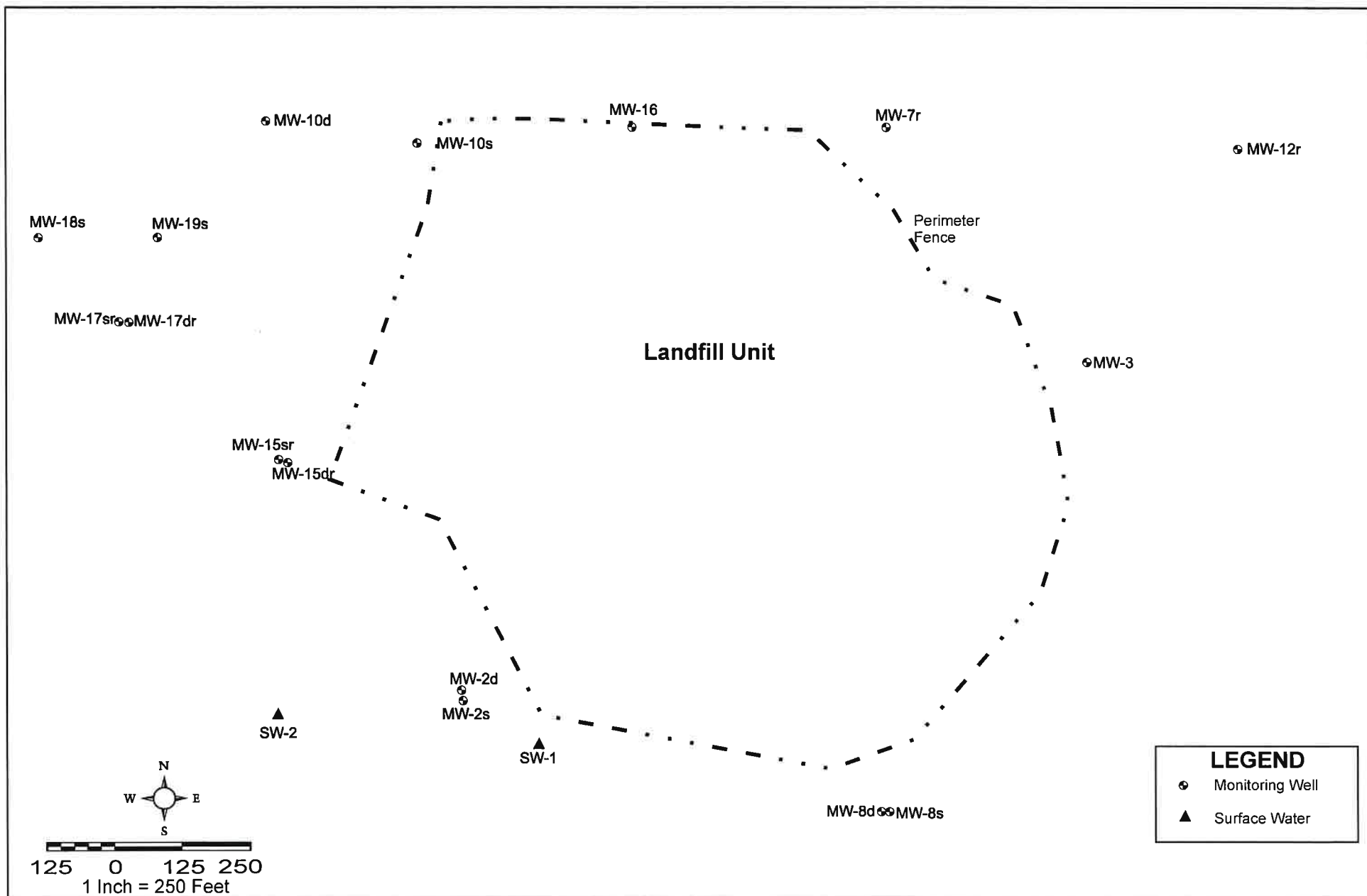

Sophia V. Serafini
Environmental Scientist

Encls.

Cc: Mr. Evin Maguire (EGLE)

R.B.  (ss)
9261422L.087

FIGURES



SEMI-ANNUAL GROUNDWATER MONITORING

Eaton County Landfill
Section 20, Benton Township
Eaton County, Michigan

STRATA ENVIRONMENTAL
SERVICES, INC.

FIGURE 1

Monitor Well Locations

ATTACHMENT 1



GROUNDWATER MONITORING FIELD DATA SHEET

SITE LOCATION: Eaton County Landfill

Well Number: MW-3 Period of Sampling: Mar-23

Facility: Eaton County

Address: 1045 Independence Blvd Charlotte MI 48813

Street Number (PO Box) City State Zip

Contact: Chad Powers (517) 543-7500

Name Telephone

Personnel Present: SVS/NP

WELL DATA:

Well Secure Upon Arrival: Yes ☒ No ☐ TOC Elevation: 912.92

TOC Survey Mark: North Static Water Level (ft.) 5.84

Well Conditions: Good ☒ Fair ☐ Poor ☐ Ground Water Elevation: 907.08 feet

Casing Material: Galvanized Well Depth: TOC Reference 17.20

Casing Diameter: 2"

Concrete Pad: Yes ☐ No ☐ Standing Water: Yes ☐ No ☒

Screen: --- Secured Upon Departure: Yes ☒ No ☐

Frost Heave: Yes ☐ No ☒ Well ID Present/Readable: Yes ☒ No ☐

PURGING DATA:

Date of Purge: 3-17-23 Purge Method: ☐ Disposable Bailer

Time of Purge: 0910 Purge Method: ☐ S.S. Submersible Pump

Volume of Water in Casing: gals. Purge Method: ☒ Low Flow (peristaltic)

Purge Volume 3X ☐ 5X ☐ Other ☒ Decon: Yes ☐ No ☒

Purge Water Appearance: faintly milky Type: Liquinox & Water Wash ☐

Fate of Purge Water: ☒ Ground 10'+ Contained Water Rinse ☐ Distilled Rinse ☐

SAMPLING DATA:

Date of Sampling: 3-17-23 Sampling Method: ☐ Bailer ☒ Pump

Time of Sampling: 0925 Decon?: Yes ☐ No ☒

Field Filtration?: Yes ☐ No ☒ Sp. Conductance: 0.74 umohs/cm

Weather: overcast, wind 39 Temperature °C: 8.0

Sample Appearance: clear pH: 7.08

PURGE DATA:

Volume Removed	SWL	pH	D.O. mg/l	Temperature °C	ORP mV	Specific Conductance <u>µm</u> Siemens/cm	Turbidity
1.0 L	6.39	7.05	0.15	7.9	52.2	0.76	73.2
3.0 L	6.34	7.06	0.10	7.9	45.1	0.76	10.7
4.0 L	6.35	7.08	0.07	7.9	32.8	0.74	2.43
5.0 L	6.35	7.08	0.06	8.0	27.0	0.74	6.93
L							
L							
L							
L							

COMMENTS:

sample #1



GROUNDWATER MONITORING FIELD DATA SHEET

SITE LOCATION: Eaton County Landfill

Well Number: **MW-15sr**

Period of Sampling: Mar-23

Facility: Eaton County

Address: 1045 Independence Blvd
Street Number (PO Box)

Charlotte
City

MI
State

48813
Zip

Contact: Chad Powers
Name

(517) 543-7500
Telephone

Personnel Present: SVS/NP

WELL DATA:

Well Secure Upon Arrival Yes ☐ No ☒

TOC Survey Mark: North

Well Conditions: Good ☒ Fair ☐ Poor ☐

Casing Material: Galvanized

Casing Diameter: 2"

Concrete Pad: Yes ☒ No ☐

Screen:

Frost Heave: Yes ☐ No ☒

TOC Elevation: * 868.90

Static Water Level (ft.) 12.90

Ground Water Elevation: _____ feet

Well Depth: TOC Reference 40.30

Standing Water: Yes ☐ No ☒

Secured Upon Departure: Yes ☒ No ☐

Well ID Present/Readable: Yes ☒ No ☐

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PURGING DATA:

Time of Purge: 0935

Volume of Water in Casing: _____ gals.

Purge Volume 3X ☐ 5X ☐ Other ☒ _____ gals.

Purge Water Appearance: faint grey-brown +

Fate of Purge Water: milky

Ground 10'+ Contained

Purge Method:

Purge Method:

Purge Method:

Decon:

Type:

☐ Disposable Bailer

☐ S.S. Submersible

☒ Low Flow (peristaltic)

Yes ☐ No ☒

Liquinox & Water Wash ☐

Water Rinse ☐ Dist. Rinse ☐

SAMPLING DATA:

Time of Sampling: 1010

Field Filtration?: Yes ☐ No ☒

Weather: overcast, sprinkle 38°F

Sample Appearance: faintly milky

Sampling Method: ☐ Bailer ☒ Pump

Decon?: Yes ☐ No ☒

Sp. Conductance: 0.95 umohs/cm

Temperature °C: 8.9

pH: 7.28

PURGE DATA:

Volume Removed	SWL	pH	D.O. mg/l	Temperature °C	ORP mV	Specific Conductance mS/cm	Turbidity
1.0 L	14.53	7.13	0.42	10.0	-24.4	1.07	30.10
3.0 L	11.93	7.19	0.24	10.1	-60.0	1.02	124
7.0 L	22.06	7.27	0.37	9.7	-81.3	0.93	42.5
11.0 L	21.43	7.29	0.87	9.3	-83.2	0.94	52.3
15.0 L	29.54	7.28	0.77	8.9	-90.2	0.95	52.6
L							
L							
L							

COMMENTS:

sample # 2

*needs to be surveyed for elevational control



GROUNDWATER MONITORING FIELD DATA SHEET

SITE LOCATION: Eaton County Landfill

Well Number: **MW-15dr** Period of Sampling: **Mar-23**

Facility: Eaton County

Address 1045 Independence Blvd Charlotte MI 48813

Street Number (PO Box) City State Zip

Contact: Chad Powers (517) 543-7500

Name Telephone

Personnel Present: SVS/NP

WELL DATA:

Well Secure Upon Arrival: Yes ☐ No ☒

TOC Survey Mark: North

Well Conditions: Good ☒ Fair ☐ Poor ☐

Casing Material: Galvanized

Casing Diameter: 2"

Concrete Pad: Yes ☒ No ☐

Screen: Yes ☐ No ☒

Frost Heave: Yes ☐ No ☒

TOC Elevation: ~~868.11~~

Static Water Level (ft.): 13.67

Ground Water Elevation: feet

Well Depth: 65.10

Standing Water: Yes ☐ No ☒ → with zip tie

Secured Upon Departure: Yes ☒ No ☐

Well ID Present/Readable: Yes ☒ No ☐

PURGING DATA:

Date of Purge: 3-17-23

Time of Purge: 1020

Volume of Water in Casing: gals.

Purge Volume: 3X ☐ 5X ☐ Other ☒ gals.

Purge Water Appearance: grey-brown + milky

Fate of Purge Water: ☒ ☐ ☐

Ground 10'+ Contained

Purge Method: ☐ Disposable Bailer

Purge Method: ☒ S.S. Submersible Pump

Purge Method: ☒ Low Flow Pump (peristaltic)

Decon: Yes ☐ No ☒

Liquinox & Water Wash ☐

Water Rinse ☐ Tilled Rinse ☐

SAMPLING DATA:

Date of Sampling: 3-17-23

Time of Sampling: 1050

Field Filtration?: Yes ☐ No ☒

Weather: overcast, sprinkle 31°F

Sample Appearance: clear

Sampling Method: ☐ Bailer ☒ Pump

Decon?: Yes ☐ No ☒

Sp. Conductance: 0.64 umohs/cm

Temperature °C: 9.8

pH: 7.28

PURGE DATA:

Volume Removed	SWL	pH	D.O. mg/l	Temperature °C	ORP mV	Specific Conductance mS/cm	Turbidity
1.0 L	13.88	7.31	0.86	9.4	-97.5	0.66	235
5.0 L	13.88	7.28	0.72	9.6	-103.7	0.67	165
9.0 L	13.88	7.28	0.61	9.7	-111.1	0.66	49.4
13.0 L	13.88	7.28	0.52	9.8	-115.3	0.66	32.7
17.0 L	13.88	7.28	0.42	9.7	-118.3	0.66	20.4
21.0 L	13.88	7.28	0.35	9.8	-120.4	0.65	11.0
L							
L							

COMMENTS:

sample # 3

*needs to be surveyed for elevational control



GROUNDWATER MONITORING FIELD DATA SHEET

SITE LOCATION: Eaton County Landfill

Well Number: **MW-17sr**

Period of Sampling: Mar-23

Facility: Eaton County

Address: 1045 Independence Blvd
Street Number (PO Box)

Charlotte
City

MI
State

48813
Zip

Contact: Chad Powers
Name

(517) 543-7500
Telephone

Personnel Present: SVS/NP

WELL DATA:

Well Secure Upon Arrival: Yes ☐ No ☒

TOC Survey Mark: North

Well Conditions: Good ☒ Fair ☐ Poor ☐

Casing Material: Galvanized

Casing Diameter: 2"

Concrete Pad: Yes ☒ No ☐

Screen: Yes ☐ No ☒

Frost Heave: Yes ☐ No ☒

TOC Elevation: ~~860.06~~

Static Water Level (ft.) 5.02

Ground Water Elevation: feet

Well Depth: TOC Reference ~~42.00~~

Standing Water: Yes ☐ No ☒

Secured Upon Departure: Yes ☒ No ☐

Well ID Present/Readable: Yes ☒ No ☐

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ziptie

PURGING DATA:

Time of Purge: 1105

Volume of Water in Casing: gals.

Purge Volume 3X ☐ 5X ☐ Other ☒ gals.

Purge Water Appearance: clear to faint grey

Fate of Purge Water: + milky

Ground 10'+ Contained

Purge Method: ☐ Disposable Bailer

Purge Method: ☐ S.S. Submersible Pump

Purge Method: ☒ Low Flow (peristaltic)

Decon: Yes ☐ No ☒

Liquinox & Water Wash ☐

Water Rinse ☐ Distilled Rinse ☐

SAMPLING DATA:

Time of Sampling: 1130

Field Filtration?: Yes ☐ No ☒

Weather: overcast, wind 35°F

Sample Appearance: clear

Sampling Method: ☐ Bailer ☒ Pump

Decon?: Yes ☐ No ☒

Sp. Conductance: umohs/cm

Temperature °C:

pH:

PURGE DATA:

Volume Removed	SWL	pH	D.O. mg/L	Temperature °C	ORP mV	Specific Conductance μ S/cm	Turbidity
1.0 L	5.06	7.02	0.20	9.9	-60.1	0.82	28.7
2.0 L	5.06	7.02	0.11	9.9	-61.8	0.81	39.7
4.0 L	5.06	7.02	0.07	9.8	-61.9	0.81	59.8
8.0 L	5.06	7.03	0.45	9.8	-70.9	0.79	39.7
12.0 L	5.06	7.03	0.40	9.9	-73.9	0.78	20.8
16.0 L	5.06	7.03	0.36	10.0	-75.8	0.77	10.2
L							
L							

COMMENTS:

sample # 4

* needs to be surveyed for elevational control



GROUNDWATER MONITORING FIELD DATA SHEET

SITE LOCATION: Eaton County Landfill

Well Number: MW-19s

Period of Sampling: Mar-23

Facility: Eaton County

Address: 1045 Independence Blvd
Street Number (PO Box)

Charlotte
City

MI
State

48813
Zip

Contact: Chad Powers
Name

(517) 543-7500
Telephone

Personnel Present: SVS/NP

WELL DATA:

Well Secure Upon Arrival: Yes ☒ No ☐

TOC Survey Mark: North

Well Conditions: Good ☒ Fair ☐ Poor ☐

Casing Material: Galvanized

Casing Diameter: 2"

Concrete Pad: Yes ☐ No ☐

Screen: ---

Frost Heave: Yes ☐ No ☒

TOC Elevation: 860.87

Static Water Level (ft.) 5.46

Ground Water Elevation: 855.4 feet

Well Depth: TOC Reference 39.20

Standing Water: Yes ☐ No ☒

Secured Upon Departure: Yes ☒ No ☐

Well ID Present/Readable: Yes ☒ No ☐

PURGING DATA:

Time of Purge: 1135

Volume of Water in Casing: 1135 gals.

Purge Volume 3X ☐ 5X ☐ Other ☒ SVS gals.

Purge Water Appearance: suspended black particles type: SVS

Fate of Purge Water: ☒ Ground 10'+ Contained

Purge Method: ☐ Disposable Bailer

Purge Method: ☒ S. Submersible Pump

Purge Method: ☒ Low Flow (peristaltic)

Decon: Yes ☐ No ☒

Liquinox & Water Wash ☐

Water Rinse ☐ Distilled Rinse ☐

SAMPLING DATA:

Time of Sampling: 1150

Field Filtration?: Yes ☐ No ☒

Weather: overcast, snow 33°F

Sample Appearance: clear

Sampling Method: ☐ Bailer ☒ Pump

Decon?: Yes ☐ No ☒

Sp. Conductance: 0.94 umhos/cm

Temperature °C: 10.0

pH: 7.12

PURGE DATA:

Volume Removed	SWL	pH	D.O. mg/L	Temperature °C	ORP mV	Specific Conductance mS/cm	Turbidity
1.0 L	5.49	7.22	0.15	9.9	-78.7	0.91	410.3
3.0 L	5.49	7.19	0.04	10.1	-86.0	0.92	19.7
5.0 L	5.49	7.15	0.07	10.0	-86.7	0.94	37.0
7.0 L	5.49	7.13	0.38	10.0	-86.2	0.94	16.5
11.0 L	5.49	7.12	0.40	10.0	-86.2	0.94	8.08
L							
L							
L							

COMMENTS: sample # 4

ATTACHMENT 2



Wednesday, April 12, 2023

Fibertec Project Number: A14099
Project Identification: Eaton County (926-1422) /926-1422
Submittal Date: 03/17/2023

Mr. Mike Serafini
Strata Environmental Services, Inc.
538 W. Ash Street
Mason, MI 48854

Dear Mr. Serafini,

Thank you for selecting Fibertec Environmental Services as your analytical laboratory. The samples you submitted have been analyzed in accordance with NELAC standards and the results compiled in the attached report. Any exceptions to NELAC compliance are noted in the report. These results apply only to those samples submitted. Please note TO-15 samples will be disposed of 7 calendar days after the reporting date. All other samples will be disposed of 30 days after the reporting date.

If you have any questions regarding these results or if we may be of further assistance to you, please contact me at (517) 699-0345.

Sincerely,

A handwritten signature in black ink that reads "Bailey Welch".

By Bailey Welch at 3:53 PM, Apr 12, 2023

For Daryl P. Strandbergh
Laboratory Director

Enclosures

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Analytical Laboratory Report
Laboratory Project Number: A14099
Laboratory Sample Number: A14099-001

Order: A14099
Date: 04/12/23

Client Identification: **Strata Environmental Services, Inc.** Sample Description: **MW-3** Chain of Custody: **N/A**
Client Project Name: **Eaton County (926-1422)** Sample No: **1** Collect Date: **03/17/23**
Client Project No: **926-1422** Sample Matrix: **Ground Water** Collect Time: **09:25**

Sample Comments:

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

PFAS

Aliquot ID: A14099-001 Matrix: Ground Water

Method: EPA 0537.1 (Modified)

Description: MW-3

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		
						P. Date	P. Batch	A. Date	A. Batch	Init.
‡ 1. ADONA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 2. 9CI-PF3ONS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 3. 11CI-PF3OUdS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 4. N-EtFOSAA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 5. FtS 4:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 6. FtS 6:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 7. FtS 8:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 8. HFPO-DA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 9. N-MeFOSAA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 10. PFBA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 11. PFBS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 12. PFBSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 13. PFDA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 14. PFDoA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 15. PFDS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 16. PFECBS	5.2		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 17. PFHpA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 18. PFHpS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 19. PFHxA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 20. PFHxSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 21. PFHxS-Total	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 22. PFNA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 23. PFNS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 24. PFOA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 25. PFOSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 26. PFOS-Total	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 27. PFPeA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 28. PFPeS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 29. PFTeA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 30. PFTriA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 31. PFUnA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA

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Analytical Laboratory Report
Laboratory Project Number: A14099
Laboratory Sample Number: A14099-002

Order: A14099
Date: 04/12/23

Client Identification:	Strata Environmental Services, Inc.	Sample Description:	MW-15sr	Chain of Custody:	N/A
Client Project Name:	Eaton County (926-1422)	Sample No:	2	Collect Date:	03/17/23
Client Project No:	926-1422	Sample Matrix:	Ground Water	Collect Time:	10:10

Sample Comments:

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

PFAS

Aliquot ID: A14099-002

Matrix: Ground Water

Method: EPA 0537.1 (Modified)

Description: MW-15sr

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		
						P. Date	P. Batch	A. Date	A. Batch	Init
‡ 1. ADONA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 2. 9CI-PF3ONS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 3. 11CI-PF3OUdS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 4. N-EtFOSAA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 5. FtS 4:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 6. FtS 6:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 7. FtS 8:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 8. HFPO-DA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 9. N-MeFOSAA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 10. PFBA	9.2		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 11. PFBS	1.8		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 12. PFBSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 13. PFDA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 14. PFDoA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 15. PFDS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 16. PFECHS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 17. PFHpA	3.3		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 18. PFHpS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 19. PFHxA	8.9		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 20. PFHxSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 21. PFHxS-Total	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 22. PFNA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 23. PFNS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 24. PFOA	4.6		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 25. PFOSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 26. PFOS-Total	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 27. PFPeA	9.0		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 28. PFPeS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 29. PFTeA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 30. PFTriA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 31. PFUnA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA

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Analytical Laboratory Report
Laboratory Project Number: A14099
Laboratory Sample Number: A14099-003

Order: A14099
Date: 04/12/23

Client Identification:	Strata Environmental Services, Inc.	Sample Description:	MW-15dr	Chain of Custody:	N/A
Client Project Name:	Eaton County (926-1422)	Sample No:	3	Collect Date:	03/17/23
Client Project No:	926-1422	Sample Matrix:	Ground Water	Collect Time:	10:50

Sample Comments:

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

PFAS

Aliquot ID: A14099-003

Matrix: Ground Water

Method: EPA 0537.1 (Modified)

Description: MW-15dr

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		
						P. Date	P. Batch	A. Date	A. Batch	Init.
‡ 1. ADONA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 2. 9CI-PF3ONS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 3. 11CI-PF3OUdS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 4. N-EtFOSAA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 5. FtS 4:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 6. FtS 6:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 7. FtS 8:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 8. HFPO-DA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 9. N-MeFOSAA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 10. PFBA	1.2		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 11. PFBS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 12. PFBSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 13. PFDA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 14. PFDaA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 15. PFDS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 16. PFECBS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 17. PFHpA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 18. PFHpS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 19. PFHxA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 20. PFHxSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 21. PFHxS-Total	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 22. PFNA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 23. PFNS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 24. PFOA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 25. PFOSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 26. PFOS-Total	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 27. PFPeA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 28. PFPeS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 29. PFTeA	U	EIS-	ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 30. PFTriA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 31. PFUnA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA

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Analytical Laboratory Report
Laboratory Project Number: A14099
Laboratory Sample Number: A14099-004

Order: A14099
Date: 04/12/23

Client Identification:	Strata Environmental Services, Inc.	Sample Description:	MW-17sr	Chain of Custody:	N/A
Client Project Name:	Eaton County (926-1422)	Sample No:	4	Collect Date:	03/17/23
Client Project No:	926-1422	Sample Matrix:	Ground Water	Collect Time:	11:30

Sample Comments:

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

PFAS Aliquot ID: A14099-004 Matrix: Ground Water
Method: EPA 0537.1 (Modified) Description: MW-17sr

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		
						P. Date	P. Batch	A. Date	A. Batch	Init
‡ 1. ADONA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 2. 9CI-PF3ONS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 3. 11CI-PF3OUdS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 4. N-EtFOSAA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 5. FtS 4:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 6. FtS 6:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 7. FtS 8:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 8. HFPO-DA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 9. N-MeFOSAA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 10. PFBA	3.7		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 11. PFBS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 12. PFBSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 13. PFDA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 14. PFDoA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 15. PFDS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 16. PFECBS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 17. PFHpA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 18. PFHpS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 19. PFHxA	2.7		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 20. PFHxSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 21. PFHxS-Total	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 22. PFNA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 23. PFNS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 24. PFOA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 25. PFOSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 26. PFOS-Total	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 27. PFPeA	3.4		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 28. PFPeS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 29. PFTeA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 30. PFTriA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 31. PFUnA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA

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Client Identification: Strata Environmental Services, Inc.	Sample Description: MW-19s	Chain of Custody: N/A
Client Project Name: Eaton County (926-1422)	Sample No: 5	Collect Date: 03/17/23
Client Project No: 926-1422	Sample Matrix: Ground Water	Collect Time: 11:50

Sample Comments:

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

PFAS Aliquot ID: A14099-005 Matrix: Ground Water
Method: EPA 0537.1 (Modified) Description: MW-19s

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		
						P. Date	P. Batch	A. Date	A. Batch	Init.
‡ 1. ADONA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 2. 9CI-PF3ONS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 3. 11CI-PF3OUdS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 4. N-EtFOSAA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 5. FtS 4:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 6. FtS 6:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 7. FtS 8:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 8. HFPO-DA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 9. N-MeFOSAA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 10. PFBA	14		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 11. PFBS	7.7		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 12. PFBSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 13. PFDA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 14. PFDoA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 15. PFDS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 16. PFECHS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 17. PFHpA	1.5		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 18. PFHpS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 19. PFHxA	10		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 20. PFHxSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 21. PFHxS-Total	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 22. PFNA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 23. PFNS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 24. PFOA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 25. PFOSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 26. PFOS-Total	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 27. PFPeA	8.8		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 28. PFPeS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 29. PFTeA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 30. PFTrIA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 31. PFUnA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA

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Analytical Laboratory Report
Laboratory Project Number: A14099
Laboratory Sample Number: A14099-006

Order: A14099
Date: 04/12/23

Client Identification: **Strata Environmental Services, Inc.** Sample Description: **Equipment Blank** Chain of Custody: **N/A**
Client Project Name: **Eaton County (926-1422)** Sample No: Collect Date: **03/17/23**
Client Project No: **926-1422** Sample Matrix: **Blank: Equipment** Collect Time: **11:55**

Sample Comments:

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

PFAS

Method: EPA 0537.1 (Modified)

Aliquot ID: A14099-006

Matrix: Blank: Equipment

Description: Equipment Blank

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		
						P. Date	P. Batch	A. Date	A. Batch	Init.
‡ 1. ADONA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 2. 9CI-PF3ONS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 3. 11CI-PF3OUdS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 4. N-EtFOSAA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 5. FtS 4:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 6. FtS 6:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 7. FtS 8:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 8. HFPO-DA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 9. N-MeFOSAA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 10. PFBA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 11. PFBS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 12. PFBSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 13. PFDA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 14. PFDoA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 15. PFDS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 16. PFECBS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 17. PFHpA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 18. PFHpS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 19. PFHxA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 20. PFHxSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 21. PFHxS-Total	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 22. PFNA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 23. PFNS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 24. PFOA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 25. PFOSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 26. PFOS-Total	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 27. PFPeA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 28. PFPeS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 29. PFTeA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 30. PFTriA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 31. PFUnA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA

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Analytical Laboratory Report
Laboratory Project Number: A14099
Laboratory Sample Number: A14099-007

Order: A14099
Date: 04/12/23

Client Identification: **Strata Environmental Services, Inc.** Sample Description: **Field Blank** Chain of Custody: **N/A**
Client Project Name: **Eaton County (926-1422)** Sample No: Collect Date: **03/17/23**
Client Project No: **926-1422** Sample Matrix: **Blank: Field** Collect Time: **12:00**

Sample Comments:

Definitions: Q: Qualifier (see definitions at end of report) NA: Not Applicable ‡: Parameter not included in NELAC Scope of Analysis.

PFAS

Aliquot ID: A14099-007

Matrix: Blank: Field

Method: EPA 0537.1 (Modified)

Description: Field Blank

Parameter(s)	Result	Q	Units	Reporting Limit	Dilution	Preparation		Analysis		
						P. Date	P. Batch	A. Date	A. Batch	Init.
‡ 1. ADONA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 2. 9CI-PF3ONS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 3. 11CI-PF3OUdS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 4. N-EtFOSAA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 5. FtS 4:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 6. FtS 6:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 7. FtS 8:2	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 8. HFPO-DA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 9. N-MeFOSAA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 10. PFBA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 11. PFBS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 12. PFBSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 13. PFDA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 14. PFDoA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 15. PFDS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 16. PFECHS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 17. PFHpA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 18. PFHpS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 19. PFHxA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 20. PFHxSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 21. PFHxS-Total	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 22. PFNA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 23. PFNS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 24. PFOA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 25. PFOSA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 26. PFOS-Total	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 27. PFPeA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 28. PFPeS	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 29. PFTeA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 30. PFTriA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA
‡ 31. PFUnA	U		ng/L	1.0	1.0	03/31/23	PS23C31G	04/06/23	SM23D06B	SA

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Acronym (Param)	Analyte Name	CAS Number
1. ADONA	4,8-dioxa-3H-perfluorononanoic acid	919005-14-4
2. 9Cl-PF3ONS	9-chlorohexadecafluoro-3-oxanone-1-sulfonic acid	756426-58-1
3. 11Cl-PF3OUDS	11-chloroeicosafluoro-3-oxaundecane-1-sulfonic acid	763051-92-9
4. N-EtFOSAA	2-(N-Ethylperfluorooctanesulfonamido) acetic acid	2991-50-6
5. FtS 4:2	Fluorotelomer sulphonic acid 4:2	757124-72-4
6. FtS 6:2	Fluorotelomer sulphonic acid 6:2	27619-97-2
7. FtS 8:2	Fluorotelomer sulphonic acid 8:2	39108-34-4
8. HFPO-DA	Hexafluoropropylene oxide dimer acid	13252-13-6
9. N-MeFOSAA	2-(N-Methylperfluorooctanesulfonamido) acetic acid	2355-31-9
10. PFBA	Perfluorobutanoic acid	375-22-4
11. PFBS	Perfluorobutanesulfonic acid	375-73-5
12. PFBSA	Perfluorobutylsulfonamide	30334-69-1
13. PFDA	Perfluorodecanoic acid	335-76-2
14. PFDoA	Perfluorododecanoic acid	307-55-1
15. PFDS	Perfluorodecanesulfonic acid	335-77-3
16. PFECHS	Perfluoroethylcyclohexane sulfonate	335-24-0
17. PFHpA	Perfluoroheptanoic acid	375-85-9
18. PFHpS	Perfluoroheptanesulfonic acid	375-92-8
19. PFHxA	Perfluorohexanoic acid	307-24-4
20. PFHxSA	Perfluorohexanesulfonamide	41997-13-1
21. PFHxS-Total	Perfluorohexanesulfonic acid	355-46-4
22. PFNA	Perfluorononanoic acid	375-95-1
23. PFNS	Perfluoronananesulfonic acid	68259-12-1
24. PFOA	Perfluorooctanoic acid	335-67-1
25. PFOSA	Perfluorooctanesulfonamide	754-91-6
26. PFOS-Total	Perfluorooctanesulfonic acid	1763-23-1
27. PFPeA	Perfluoropentanoic acid	2706-90-3
28. PFPeS	Perfluoropentanesulfonic acid	2706-91-4
29. PFTeA	Perfluorotetradecanoic acid	376-06-7
30. PFTriA	Perfluorotridecanoic acid	72629-94-8
31. PFUnA	Perfluoroundecanoic acid	2058-94-8

Definitions/ Qualifiers:

- A:** Spike recovery or precision unusable due to dilution.
B: The analyte was detected in the associated method blank.
E: The analyte was detected at a concentration greater than the calibration range, therefore the result is estimated.
J: The concentration is an estimated value.
M: Modified Method
U: The analyte was not detected at or above the reporting limit.
X: Matrix Interference has resulted in a raised reporting limit or distorted result.
W: Results reported on a wet-weight basis.
***:** Value reported is outside QC limits

Exception Summary:

EIS- : The Isotope Dilution/Extracted Internal Standard area exceeds the lower control limit.

Analysis Locations:

All analyses performed in Holt.



Accreditation Number(s):

T104704518-23-15 (TX)

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Air A
Drinking Water D
Groundwater W
Soil S
Sludge L
Oil O
Other X

Client: EATON COUNTY

Project Name: ECLF

Project #: 926-1422

Send Results to: MCS

Sampling Personnel: SVS / NP

CHAIN OF CUSTODY

Lab Use		Sample Information				Preservative							Analysis Requested											
Lab Sample ID #	Date	Time	Sample Description and Location (e.g. MW-1)	PID	MATRIX	None	H2SO4	HNO3	HCl	NaOH	Other -	TRIZMA	PFAS	(537-1M)										
1	3-17-23	0925	MW-3		W						3		X											
2		1010	MW-15sr		W						3		X											
3		1050	MW-15dr		W						3		X											
4		1130	MW-17sr		W						3		X											
5		1150	MW-19s		W						3		X											
		1155	EQUIPMENT BLANK		X						3		X											
		1200	FIELD BLANK		X						1		X											

Comments: PO # 6175
Quote # 00001161

Received By Lab

Project # A14099
Temp 5.8°C

MAR 17 2023

Initials: TM



Relinquished by Signature: 	Date 3-17-23	Time 1345	Received by: (Signature) 	Date 3/17/23	Time 1345	Relinquished by Signature:	Date	Time	Received by: (Signature)	Date	Time
Relinquished by Signature:	Date	Time	Received by: (Signature)	Date	Time	Method of Shipment:			Bill of Lading:		
Received for Laboratory by:	Date	Time	Data Package Relinquished by:	Date	Time	Data Received by:	Date	Time			