

EATON COUNTY BOARD OF COMMISSIONERS
WEDNESDAY, MAY 18, 2022 AGENDA

- I. Call to Order – 7:00 p.m.
- II. Pledge of Allegiance to the Flag
- III. Invocation
- IV. Roll Call
- V. Agenda Additions or Changes
- VI. Approval of Minutes of April 20, 2022
- VII. Communications
- VIII. Limited Public Comment
- IX. COMMITTEE REPORTS AND RESOLUTIONS
 - A. HEALTH AND HUMAN SERVICES COMMITTEE – Commissioner Mott
 - B. PUBLIC SAFETY COMMITTEE – Commissioner Barnes
 - 1. Resolution to Appoint Deputy County Medical Examiner
 - C. INFORMATION TECHNOLOGY & COMMUNICATION COMMITTEE – Commissioner Ridge
 - D. PUBLIC WORKS AND PLANNING COMMITTEE – Commissioner Lautzenheiser
 - 1. Resolution to Approve DCA 5-22-1
 - 2. Resolution to Approve County Veterans Services Grant Application
 - E. WAYS & MEANS COMMITTEE - Commissioner Mulder
 - 1. 2022 Taxable Valuation Report
 - 2. Resolution to Approve County Clerk Election Security Grant
 - 3. Resolution to Approve FY 2021/2022 Budget Amendments
 - 4. Resolution to Approve Writing Off the 2013-2015 Delinquent Tax Receivables
 - 5. Claims and Purchases
- X. Limited Public Comment
- XI. Commissioner Comment
- XII. Unfinished Business
- XIII. Old Business
- XIV. New Business
- XV. Adjourn to Wednesday, June 15, 2022 regular meeting at 7:00 p.m.

EATON COUNTY BOARD OF COMMISSIONERS
APRIL 20, 2022

The Eaton County Board of Commissioners met in regular session at the County Facilities, in the City of Charlotte, Wednesday, April 20, 2022 including the availability of virtual participation by the public.

Chairman Whittum called the meeting to order at 7:00 p.m.

The Pledge of Allegiance to the Flag was given by all.

Associate Pastor Ruby Saunders gave the invocation.

Roll call. Commissioners present: Tim Barnes, Blake Mulder, Terrance Augustine, Brandon Haskell, Jeanne Pearl-Wright, Jane M. Whitacre, Mark Mudry, Joseph Brehler, Brian Droscha, Dairus Reynnet, Wayne Ridge, Brian Lautzenheiser, Jim Mott, Barbara Rogers and Jeremy Whittum.
Commissioners absent: None

Commissioner Mulder requested the following addition to the Ways and Means Committee Report: Item #7 – Revision to Resolution to Submit to a Vote of the Electorate to Renew the Millage for Comprehensive Emergency Telephone Services (9-1-1 Services), and #8 – Revision to Resolution to Submit to a Vote of the Electorate to Renew the Juvenile Millage. Commissioner Brehler requested the following addition to New Business: Item #1 - Resolution to Declare National Workers’ Memorial Day. Commissioner Whittum requested the addition to New Business Item #2 - Closed Session to discuss attorney’s written legal opinion regarding the appeal of the FOIA Coordinator’s response to the request.

Commissioner Mulder moved the approval of the agenda as amended. Seconded by Commissioner Pearl-Wright. Carried unanimously.

Commissioner Augustine moved the approval of the March 16, 2022 meeting minutes as presented. Seconded by Commissioner Rogers. Carried unanimously.

Prosecutor Douglas Lloyd introduced “Strider” as the new canine advocate and spoke of the accomplishments of “Reagan” and his years of service as the canine advocate.

Communications: Independent Auditors’ Communication with Those Charged with Governance, Capital Council of Governments Communication to Senator Gary Peters, Grand Traverse County Resolution Urging Changes to Michigan Auto Insurance Act and Grand Traverse County Resolution of Solidarity with Residents of Ukrainian Descent.

Commissioner Brehler moved the approval of #22-4-34 Resolution to Declare National Worker’s Memorial Day.

WHEREAS, On December 28, 1970, President Richard Nixon signed into law the Occupational Safety and Health Act, which went into effect on April 28, 1971; and WHEREAS, April 28 is also the day OSHA first opened its doors in 1971, after Congress passed the Occupational Safety and Health Act of 1970 and American workplaces have become much safer in the decades since; however one life lost is one too many; and

WHEREAS, Despite the OSHA Act, intended to provide American workers the right to a safe workplace and requiring employers to provide safe conditions, thousands of American workers are killed by workplace injuries and occupational disease every year; and

WHEREAS, Tens of thousands more workers are permanently disabled, injured or made ill; and

WHEREAS, All employers, including local governments, are urged to dedicate their efforts to improving workplace safety and seeking stronger health standards enforcement, and to treating workers with dignity as we all pursue constant improvements in worker safety; and

WHEREAS, Americans can honor our workers by observing Workers' Memorial Day as a day to remember those victims of workplace injuries and disease and by rededicating ourselves to improving safety and health in every American workplace.

NOW, THEREFORE, BE IT RESOLVED, That the Eaton County Board of Commissioners does hereby proclaim, April 28th, as *WORKERS' MEMORIAL DAY* in Eaton County and ask all citizens to recognize and honor all workers killed, injured and disabled on the job, thank them for their service and offer sympathy to their families and loved ones and to respect today's workers by providing safe workplaces. Seconded by Commissioner Augustine. Carried unanimously.

Commissioner moved the approval of #22-4-35 Resolution of Appreciation for Sue Carpenter Sheriff's Office Corrections Clerk.

WHEREAS, Sue Carpenter will be retiring from Eaton County on April 29, 2022 after 10 years of service; and

WHEREAS, Sue worked in the Sheriff's Office from April 30, 2012; until her retirement; and

WHEREAS, Sue has provided dedicated and honorable service to the residents of Eaton County; and

WHEREAS, the Eaton County Board of Commissioners seeks to recognize and express appreciation for Sue's years of public service.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners does hereby thank Sue for years of exceptional service to Eaton County and expresses its best wishes to her in the next chapter of her life; and

BE IT FURTHER RESOLVED, that this resolution of appreciation and support be duly recorded and attached to the permanent records of the County on this 20th day of the month of April in the year 2022.

Seconded by Commissioner Augustine. Carried unanimously.

Public Comment: Todd Heywood Contributor Editor of City Pulse newspaper, discussed the reasons for his FOIA request, related to the redactions made to the records received.

Greg Allgeier, Business Representative, Police Offices Association of Michigan, spoke in reference to the union's request for additional compensation through retention payments.

Vincent Vyvyan introduced himself as a candidate running for County Commissioner, District 15.

John Pignetaro, Command Officer Association of Michigan spoke in support of comments made by Mr. Allgeier.

Commissioner Barnes moved the approval of the following resolutions:

#22-4-36 Resolution to Approve Community Corrections Act 1988, P.A. 511 Grant Application.

WHEREAS, Eaton County has operated programs under the Community Corrections Act, 1988, P.A. 511; and

WHEREAS, the State of Michigan is making grant funds available for the period of October 1, 2022 to September 30, 2023; and

WHEREAS, the Eaton County Community Corrections Advisory Board will review on April 27, 2022 and is recommending, pending that review, the submission of a request for funds for the 2022/2023 fiscal year not to exceed \$200,000.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners authorizes the submission of the above entitled grants; and

BE IT FURTHER RESOLVED that if the grant is not continued or requires a County General Fund contribution, the continuation of the grant funded positions will be reviewed by the appropriate Committees to determine the necessity of General Fund commitment.

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 Chairman of the Board of Commissioners or his designee be authorized to sign all of the necessary contracts or documents.

#22-4-37 Resolution to Approve Michigan Drug Court Grant Program (MDCGP) Adult Circuit Drug Court Application.

WHEREAS, the State Court Administrative Office has grant funds available for the period of October 1, 2022 to September 30, 2023; and

WHEREAS, the Community Corrections Department operates an Adult Circuit Drug Court which is grant funded; and

WHEREAS, the grant would provide funding to continue the Adult Circuit Drug Court.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners authorize the Community Corrections Department to submit a grant application in an amount not to exceed \$150,000 for the period of October 1, 2022 to September 30, 2023; and BE IT FURTHER RESOLVED, that if the County's participation in the grant is discontinued or requires a County General Fund contribution, the continuation of the grant funded positions will be reviewed by the appropriate committees to determine the necessity of General Fund commitment; 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 Board of Commissioners be authorized to sign any necessary documents; and BE IT FURTHER RESOLVED, that the Eaton County Board of Commissioners hereby expresses its appreciation to the Mid-Michigan Treatment Court Foundation for its collaboration and support in addressing the needs of Eaton County Adult Circuit Drug Court participants supplemental to what the grant funds are able to provide.

#22-4-38 Resolution to Approve Byrne Memorial Justice Assistance Grant (JAG) Adult Circuit Drug Court Application.

WHEREAS, the Office of Drug Control Policy has Byrne Memorial Grant funds available through an inter-agency agreement with the Michigan State Court Administrative Office; and WHEREAS, the Community Corrections Department operates an Adult Circuit Drug Court which is grant funded; and WHEREAS, the grant would provide funding to continue the Adult Circuit Drug Court.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners authorize the Community Corrections Department to submit a grant application in an amount not to exceed \$150,000 for the period of October 1, 2022 to September 30, 2023; and BE IT FURTHER RESOLVED, that if the County's participation in the grant is discontinued or requires a County General Fund contribution, the continuation of the grant funded positions will be reviewed by the appropriate committees to determine the necessity of General Fund commitment; 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 Board of Commissioners be authorized to sign any necessary documents; and BE IT FURTHER RESOLVED, that the Eaton County Board of Commissioners hereby expresses its appreciation to the Mid-Michigan Treatment Court Foundation for its collaboration and support in addressing the needs of Eaton County Adult Circuit Drug Court participants supplemental to what the grant funds are able to provide.

#22-4-39 Resolution to Approve Michigan Drug Court Grant Program (MDCGP) District Hybrid Court Application.

WHEREAS, the Eaton County Trial Courts, through the Community Corrections Department and the District Court Probation Department, has operated a District Court sobriety program for approximately twenty years; and
WHEREAS, the State Court Administrative Office is making grant funds available for the period of October 1, 2022 to September 30, 2023; and

WHEREAS, the District Court seeks to expand the program with grant funds to provide treatment and tether services.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners authorize the District Court Department to submit a grant application in an amount not to exceed \$100,000; and

BE IT FURTHER RESOLVED, that if the grant is not continued or requires a County appropriation, the continuation of the grant funded positions will be reviewed by the appropriate committees to determine the necessity of the General Fund commitment; 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 Board of Commissioners or his designee be authorized to sign any necessary contracts or documents; and

BE IT FURTHER RESOLVED, that the Eaton County Board of Commissioners hereby expresses its appreciation to the Mid-Michigan Treatment Court Foundation for its collaboration and support in addressing the needs of Eaton County District Hybrid Court participants supplemental to what the grant funds are able to provide.

#22-4-40 Resolution to Authorize Application for Swift and Sure Sanctions Probation Program (SSSPP) Application.

WHEREAS, the State Court Administrative Office has Swift and Sure Sanctions Probation Program Grant funds available; and

WHEREAS, Eaton County currently operates a Swift and Sure Sanctions Probation Program; and

WHEREAS, the Community Corrections Department is desirous of continuing the program focusing on high-risk felony probationers with a demonstrated history of probation failures due to behavioral noncompliance or three or more probation violations. This grant would provide funding to operate the Swift and Sure Sanctions Probation Program (SSSPP); and

WHEREAS, the SSSPP primary goal is to increase compliance with probation terms by imposing certain, swift, and consistent sanctions for probation violations; and

WHEREAS, the grant funding request in an amount not to exceed \$150,000, with no County match for the award period of October 1, 2022 through September 30, 2023.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners authorize the Community Corrections Department to submit the SSSPP grant application; and

BE IT FURTHER RESOLVED, that if the County's participation in the grant is discontinued or requires a County General Fund contribution, the continuation of the

grant funded positions will be reviewed by the appropriate committees to determine the necessity of General Fund commitment; 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 Board of Commissioners be authorized to sign any necessary documents; and
BE IT FURTHER RESOLVED, that the Eaton County Board of Commissioners hereby expresses its appreciation to the Mid-Michigan Treatment Court Foundation for its collaboration and support in addressing the needs of Eaton County Swift and Sure Sanctions Probation Program participants supplemental to what the grant funds are able to provide.

#22-4-41 Resolution to Approve Michigan Drug Court Grant Program (MDCGP)
Felony Sobriety Court Application.

WHEREAS, the Eaton County Circuit Court through the Eaton County Community Corrections Department, has operated a Felony Sobriety drug court grant for approximately fifteen years; and
WHEREAS, the State Court Administrative Office is making grant funds available for the period of October 1, 2022 to September 30, 2023; and
NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners authorize the Community Corrections Department to submit a grant application in an amount not to exceed \$150,000; and
BE IT FURTHER RESOLVED, that if the grant is not continued or requires a County appropriation, the continuation of the grant funded positions will be reviewed by the appropriate committees to determine the necessity of the General Fund commitment; 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 Board of Commissioners or his designee be authorized to sign any necessary contracts or documents; and
BE IT FURTHER RESOLVED, that the Eaton County Board of Commissioners hereby expresses its appreciation to the Mid-Michigan Treatment Court Foundation for its collaboration and support in addressing the needs of Eaton County Felony Sobriety Court participants supplemental to what the grant funds are able to provide.

#22-4-42 Resolution to Approve Byrne Memorial Justice Assistance Grant (JAG)
Felony Sobriety Court Application.

WHEREAS, the Office of Drug Control Policy has Byrne Memorial Grant funds available through an inter-agency agreement with the Michigan State Court Administrative Office; and

WHEREAS, the Community Corrections Department operates an Adult OUIL III Drug Court which is grant funded; and

WHEREAS, the grant would provide funding to continue the Adult OUIL III Drug Court.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners authorize the Community Corrections Department to submit a grant application in an amount not to exceed \$150,000 for the period of October 1, 2022 to September 30, 2023; and BE IT FURTHER RESOLVED, that if the County's participation in the grant is discontinued or requires a County General Fund contribution, the continuation of the grant funded positions will be reviewed by the appropriate committees to determine the necessity of General Fund commitment; 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 Board of Commissioners be authorized to sign any necessary documents; and

BE IT FURTHER RESOLVED, that the Eaton County Board of Commissioners hereby expresses its appreciation to the Mid-Michigan Treatment Court Foundation for its collaboration and support in addressing the needs of Eaton County Felony Sobriety Court participants supplemental to what the grant funds are able to provide.

#22-4-43 Resolution to Approve Michigan Veterans Treatment Court Grant Program (MVTCPG) Application.

WHEREAS, the Eaton County Trial Courts began operating a Veterans' Treatment Court (J. Sauter Veterans Treatment Court) in the fall of 2013; and

WHEREAS, the State of Michigan is making grant funds available for the period of October 1, 2022 to September 30, 2023 with no required cash match.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners authorize the Community Corrections Department to submit a grant application in an amount not to exceed \$150,000 which includes funding of a case manager; and

BE IT FURTHER RESOLVED, that if the grant is not continued or requires a County appropriation, the continuation of the grant funded positions will be reviewed by the appropriate committees to determine the necessity of the General Fund commitment; 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 Board of Commissioners or his designee be authorized to sign any necessary contracts or documents; and

BE IT FURTHER RESOLVED, that the Eaton County Board of Commissioners hereby expresses its appreciation to the Mid-Michigan Treatment Court Foundation for its collaboration and support in addressing the needs of J. Sauter Veterans Treatment Court participants supplemental to what the grant funds are able to provide.

Commissioner Droscha moved the eight resolutions listed above. Carried unanimously.

Commissioner Lautzenheiser moved the approval of #22-4-44 Resolution to Approve Inter-Local Agreement for Building and Trades Inspection Services.

WHEREAS, Eaton County and Delta Charter Township each provide building and trades inspections within the jurisdictions under to their authority; and

WHEREAS, Eaton County and Delta Charter Township each employ staff to perform these inspections; and

WHEREAS, periodically for personnel staffing reasons it becomes necessary for either entity to assist the other on a mutual aid basis; and

WHEREAS, the proposed interlocal agreement authorized under the Urban Cooperation Act, PA 7 of 1967 seeks to formalize and establish terms related to this existing practice; and

WHEREAS, the Public Works and Planning Committee has reviewed and is recommending the attached interlocal agreement between the parties for this purpose.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners approves the interlocal agreement between Eaton County and Delta Charter Township, as recommended; and

BE IT FURTHER RESOLVED, that the Chairman of the Board of Commissioners is authorized to sign this interlocal agreement.

Seconded by Commissioner Pearl-Wright. Carried unanimously.

Commissioner Lautzenheiser moved the approval of #22-4-45 Resolution to Approve Continuation of Agricultural Plastic Film Recycling Pilot Program.

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; and

WHEREAS, the first of its kind in the State recycling program launched in 2021 and to date has processed over 14,000 pounds of materials; and

WHEREAS, the Department of Resource Recovery recommends the pilot program be extended from May 1, 2021 through May 1, 2023 and continue the fee of \$0.08 per

pound to support the collection, processing, and management of the film plastic material to continue to evaluate the program effectiveness.

NOW, THEREFORE, BE IT RESOLVED, the Board of Commissioners approves the extension of the agricultural plastic film recycling pilot program and continuation of the \$0.08 per pound program fee through May 1, 2023; 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.

Seconded by Commissioner Haskell. Carried unanimously.

Commissioner Mulder moved the approval of the 2022 Equalization Report.

Seconded by Lautzenheiser. Carried unanimously. (On file)

Commissioner Mulder moved the approval of #22-4-46 Resolution Pledging Full Faith and Credit to Bentley and DePue Drain Drainage District Bonds.

WHEREAS pursuant to a petition filed with the Drain Commissioner of the County of Eaton, State of Michigan (the "Drain Commissioner"), proceedings have been taken under the provisions of Act 40, Public Acts of Michigan, 1956, as amended (the "Act"), for the making of certain intra-county drain improvements referred to as the Bentley & DePue Drain Maintenance and Improvement Project (the "Project"), which is being undertaken by the Bentley & DePue Drain Drainage District (the "Drainage District") in a Special Assessment District (the "Special Assessment District") established by the Drainage District; and

WHEREAS, the Project is necessary for the protection of the public health, and in order to provide funds to pay the costs of the Project, the Drain Commissioner intends to issue the Drainage District's bonds (the "Bonds"), in one or more series, in an amount not to exceed \$3,760,000 pursuant to the Act; and

WHEREAS, the principal of and interest on the Bonds will be payable from assessments to be made upon public corporations and/or benefited properties in the Special Assessment District; and

WHEREAS, the Eaton County Board of Commissioners (the "Board") may, by resolution adopted by a majority of the members of the Board, pledge the full faith and credit of the County for the prompt payment of the principal of and interest on the Bonds pursuant to Section 276 of the Act; and

WHEREAS, the pledge of the full faith and credit of the County to the Bonds will reduce the cost of financing the Project and will be a benefit to the people of the County.

NOW, THEREFORE, IT IS RESOLVED as follows:

1. The County pledges its full faith and credit for the prompt payment of the principal of and interest on the Bonds in a par amount not to exceed \$3,760,000. The County shall immediately advance sufficient moneys from County funds, as a first budget obligation, to pay the principal of and interest on any of the Bonds should the Drainage District fail to pay such amounts when due. The County shall, if necessary, levy a tax on all taxable property in the County, to the extent other available funds are insufficient to pay the principal of and interest on the Bonds when due.

2. Should the County advance County funds pursuant to the pledge made in this Resolution, the amounts shall be repaid to the County from assessments or reassessments made upon benefited properties in the Special Assessment District as provided in the Act.

3. The Chairperson of the Board, the County Controller/Administrator, the County Clerk, the County Treasurer and any other official of the County, or any one or more of them ("Authorized Officers"), are authorized and directed to take all actions necessary or desirable for the issuance of the Bonds and to execute any documents or certificates necessary to complete the issuance of the Bonds, including, but not limited to, any applications including the Michigan Department of Treasury, Application for State Treasurer's Approval to Issue Long-Term Securities, any waivers, certificates, receipts, orders, agreements, instruments, and any certificates relating to federal or state securities laws, rules, or regulations and to participate in the preparation of a preliminary official statement and a final official statement for the Bonds and to sign such documents on behalf of the County and give any approvals necessary therefor.

4. Any one of the Authorized Officers is hereby authorized to execute a certificate of the County to comply with the continuing disclosure undertaking of the County with respect to the Bonds pursuant to paragraph (b)(5) of SEC Rule 15c2-12 issued under the Securities Exchange Act of 1934, as amended, and amendments to such certificate from time to time in accordance with the terms of such certificate (the certificate and any amendments thereto are collectively referred to herein as the "Continuing Disclosure Certificate").

5. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded to the extent of the conflict.
Seconded by Commissioner Droscha. Carried unanimously.

Commissioner Mulder moved the approval of #22-4-47 Resolution to Approve Public Health and Energy Performance Contract.

WHEREAS, the Eaton County approved the development of a performance contract with Johnson Controls, Inc., to replace existing facility equipment and improve energy efficiency and reduce energy consumption within the County facilities complex, at its meeting March 16, 2022; and

WHEREAS, the Ways and Means Committee reviewed and is recommending the approval the performance contract for an amount not to exceed, \$12,095,242.

NOW, THEREFORE, BE IT RESOLVED, that the Chairman of the Eaton County Board of Commissioners is authorized to execute any necessary documents.

Seconded by Commissioner Brehler. Discussion held. Roll call vote. Ayes: Commissioners Tim Barnes, Blake Mulder, Terrance Augustine, Brandon Haskell, Jeanne Pearl-Wright, Jane M. Whitacre, Mark Mudry, Joseph Brehler, Wayne Ridge, Brian Lautzenheiser, Jim Mott and Jeremy Whittum. Nays: Commissioners Brian Droscha, Dairus Reynnet and Barbara Rogers. Carried.

Commissioner Mulder moved the approval of #22-4-48 Resolution Authorizing Tax Exempt Lease Purchase Agreement.

WHEREAS, the Board of County Commissioners of the County of Eaton (the "County") has determined that it is in the best interest of the County to acquire various energy conservation improvements to certain County facilities (the "Equipment") to be installed by Johnson Controls, Inc. (the "Vendor"), pursuant to an Performance Contract to be entered into between the County and the Vendor; and WHEREAS, the County has requested and received a proposal from Banc of America Public Capital Corp to finance the Equipment through a tax-exempt equipment lease-purchase agreement; and

WHEREAS, the Board of County Commissioners has determined that it is in the best interest of the County to finance the acquisition and installation of the Equipment by entering into an Equipment Lease/Purchase Agreement (the "Agreement") between the County, as lessee, and Banc of America Public Capital Corp (or one of its affiliates), as lessor (the "Lessor") pursuant to section 11c of the County Board of Commissioners Act, Act 156, Michigan Public Acts of 1851, as amended ("Act 156"); and

WHEREAS, it will be necessary for the County to enter into an Escrow and Account Control Agreement among Lessor, the County, and BOKF, NA, as escrow agent (the "Escrow Agreement") to set forth the terms and conditions for the disbursement of funds from an escrow account to pay for costs of acquisition and installation of the Equipment;

WHEREAS, it is the desire of the Board of County Commissioners to authorize the Authorized Officers (defined herein) to negotiate and finalize the terms of the Agreement and the Escrow Agreement pursuant to Act 156, and authorize County officials to execute certain other documentation and undertake necessary actions relative thereto.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Authorization to Enter into Agreement. The Board of County Commissioners hereby authorizes the execution and delivery of the Agreement in a principal amount not to exceed Six Million Five Hundred Thousand Dollars (\$6,500,000), for a term not to exceed twenty (20) years, at an interest rate not to exceed 4.0% per annum.

2. Selection of Lessor. The proposal of Banc of America Public Capital Corp is hereby determined to produce the highest overall economic benefit to the County.

3. Delegation of Authority; Delivery of Agreement. The Chair of the Board of County Commissioners and the County Administrator/Controller, or either one of them acting alone (each an "Authorized Officer"), are hereby authorized and directed to make all determinations required under Act 156 and as authorized representatives of the County for purposes of the Agreement and the Escrow Agreement until such time as the Board of County Commissioners shall designate any other or different authorized representatives for purposes of the Agreement or the Escrow Agreement. The form, terms and provisions of the Agreement are hereby approved in substantially the form presented at this meeting, with such insertions, omissions and changes as shall be approved by the Authorized Officer executing the same, subject to the parameters set forth in this resolution, the execution of such documents being conclusive evidence of such approval. The Authorized Officers are each hereby authorized and directed to execute the Agreement and any related exhibits attached

thereto and such additional documentation as shall be necessary to effectuate the closing of the Agreement.

4. Other Actions Authorized. Any Authorized Officer may take all action necessary or reasonably required by the parties to the Agreement to carry out, give effect to and consummate the transactions contemplated thereby (including the execution and delivery of a Final Acceptance Certificate, the Escrow Agreement, Disbursement Requests and any tax certificate and agreement, as contemplated in the Agreement) and to take all action necessary in conformity therewith, including, without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the Agreement.

5. Security; Agreement Not Debt. Payments under the Agreement shall be a current operating expense of the County subject to annual appropriations of funds by the Board of County Commissioners. During the term of the Agreement, the County shall be the vested owner of the Equipment and may grant a security interest in the Equipment to the Lessor. Upon the termination of the Agreement and the satisfaction of the obligations of the County, the Lessor shall release any such security interest in the Equipment. The Agreement shall not be subject to the Revised Municipal Finance Act, Act 34, Michigan Public Acts of 2001, as amended ("Act 34"), and shall not be a municipal security or a debt as those terms are defined in Act 34.

6. Tax Covenant. The County hereby covenants that, to the extent permitted by law, it shall take all actions within its control necessary to maintain the exemption of the interest on the obligations under the Agreement from federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code"), including but not limited to, actions relating to the rebate of arbitrage earnings, if applicable, and the expenditure and investment of proceeds of the Agreement and moneys deemed to be proceeds.

7. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

8. Resolution Subject to Michigan Law. The provisions of this resolution are subject to the laws of the State of Michigan.

9. Section Headings. The section headings in this resolution are furnished for convenience of reference only and shall not be considered to be a part of this resolution.

10. Severability. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this resolution.

11. Effective Date of Resolution. This Resolution is determined by the Board of County Commissioners to be immediately necessary for the preservation of the peace, health and safety of the County and shall be in full force and effect from and after its passage.

Seconded by Commissioner Augustine. Carried unanimously.

Commissioner Mulder moved the approval of #22-4-49 Resolution to Approve 2021-2022 Budget Amendments.

WHEREAS, the Eaton County 2021/2022 Appropriations Act of September 15, 2021 states that any amendment to increase a salary and/or a Capital Outlay

line-item in excess of \$2,500.00 or any amendment to increase the total budget of any fund or department in excess of \$2,500.00 shall be amended by the Board of Commissioners, except that any amendment to decrease the General Fund Contingency shall be approved by the Board of Commissioners; and WHEREAS, such amendments are needed in order to comply with the Uniform Budgeting and Accounting Act of 1978, P.A. 621. NOW, THEREFORE BE IT RESOLVED, that the following budget amendments be approved and added to the 2021/2022 Eaton County Budget:

GENERAL FUND

CONTROLLER'S OFFICE 101.172

Increase	Contractual Services	\$ 25,000
Decrease	Wage and Fringe	\$ 25,000

To increase budget for software system enhancement for onboarding, electronic forms, employee training, notifications, compliance, and education (including cybersecurity), which will interact with the current recruitment system.

SPECIAL REVENUE FUNDS

PUBLIC IMPROVEMENT 245

Increase	Lease Proceeds	\$ 6,460,242
Increase	Transfers-In	\$ 4,900,000
Increase	Capital Outlay	\$11,360,242

To increase total budget for public health and energy performance contract, transfer-in and lease proceeds.

AMERICAN RESCUE PLAN ACT 282

Increase	Federal Grant Revenue	\$ 4,900,000
Increase	Transfers-Out	\$ 4,900,000

To increase total budget for transfer to Public Improvement Fund for County facility equipment replacement and control upgrades.

Seconded by Commissioner Mott. Carried unanimously.

Commissioner Mulder moved the approval of claims as audited by the Ways & Means Committee for \$13,386,273.58 and to accept the report of previously authorized payments.

Seconded by Commissioner Pearl-Wright. Carried unanimously.

Commissioner Mulder moved the approval of # 22-4-50 Resolution to Submit to a Vote of the Electorate to Renew the Millage for Comprehensive Emergency Telephone Services (9-1-1 Services).

WHEREAS, Eaton County desires to continue to operate and maintain county-wide emergency telephone and dispatch services for the benefit of the citizens of the County; and

WHEREAS, 911 emergency telephone and dispatch services are of substantial benefit to the citizens of the County.

NOW, THEREFORE BE IT RESOLVED, the following question be submitted to a vote of the electorate of Eaton County at the primary election to be held August 2, 2022.

9-1-1 AND CENTRAL DISPATCH MILLAGE
RENEWAL AND RESTORATION QUESTION

For the purpose of continuing funding for a comprehensive, Countywide Enhanced 9-1-1 Emergency Telephone and Central Dispatch Services, shall the constitutional limitation upon the total amount of taxes which may be assessed in one (1) year upon all taxable real and tangible personal property within the County of Eaton, Michigan, be increased in an amount not to exceed 0.95 mill (\$0.95 on each \$1,000 of taxable value) for a period of five (5) years (2024-2028) inclusive and shall the County levy such millage for said purposes? This is a renewal of a millage expiring in 2023 that has been rolled down over the years to 0.9490 by the Headlee Amendment and a restoration of that millage to the original 0.95 mill, and if approved and levied in its entirety, this millage would raise an estimated \$3,876,978 in 2024 to be distributed to Central Dispatch for countywide 9-1-1 facilities, functions and services as provided in the Eaton County 9-1-1 Service Plan. A small portion of the revenue collected (approximately \$57,341 in 2024) may be required to be distributed to Downtown Development Authorities, Tax Increment Financing Authorities, Local Development Financing Authorities, Corridor Improvement Authorities and Brownfield Redevelopment Financing Authorities established in the cities of Charlotte, Eaton Rapids, Grand Ledge, Pottsville, Olivet and Delta Township.

YES [] NO [] ; and

BE IT FURTHER RESOLVED, that this question is hereby certified to the County Clerk; and

BE IT FURTHER RESOLVED, that this resolution supersedes and rescinds Resolution #22-3-29; and

BE IT FURTHER RESOLVED, the County Clerk is hereby directed to cause this proposed question to be stated on the August 2, 2022 ballot and to be prepared and distributed in the manner required by law.

Seconded by Commissioner Reynnet. Commissioner Mulder indicated that the prior resolution contained an error in the calculated estimate and that this resolution corrects and replaces the prior resolution on the same matter. Roll call vote. Ayes: Commissioners Tim Barnes, Blake Mulder, Terrance Augustine, Brandon Haskell, Jeanne Pearl-Wright, Jane M. Whitacre, Mark Mudry, Joseph Brehler, Brian

Droscha, Dairus Reynnet, Wayne Ridge, Brian Lautzenheiser, Jim Mott, Barbara Rogers and Jeremy Whittum.

Nays: None. Carried unanimously.

Commissioner Mulder moved the approval of #22-4-51 Resolution to Submit to a Vote of the Electorate to Renew the Juvenile Millage.

WHEREAS, the Board of Commissioners desires to continue funding to detain and house delinquent juveniles and protective services for abused and neglected children and to continue and improve prevention and treatment programs for such juveniles and children; and

WHEREAS, the Board of Commissioners wants to provide financial stability necessary for sound planning through a continuation millage.

NOW, THEREFORE BE IT RESOLVED, the following question be submitted to a vote of the electorate of Eaton County in the primary election to be held August 2, 2022.

JUVENILE MILLAGE RENEWAL AND RESTORATION QUESTION

Shall the previously voted increase in the tax limitation and levy imposed under the Michigan Constitution by the County of Eaton be renewed in an amount not to exceed 0.35 mill (\$0.35 on each \$1,000 of taxable value) against all taxable real and tangible personal property within the County of Eaton for a period of (5) five years, 2024 to 2028, inclusive, for the purposes of continued funding of detaining and housing Eaton County juveniles who are delinquent, to provide protective services for abused and neglected children, and to operate new and existing prevention and treatment programs for such juveniles and children? This is a renewal of a millage expiring in 2023 that has been rolled down over the years to 0.3496 by the Headlee Amendment and a restoration of that millage to the original 0.35 mill, and if approved and levied in its entirety, this millage will raise an estimated \$1,428,507 for juvenile housing and programs during the first calendar year of the levy based on taxable value. A small portion of the revenue collected (approximately \$21,124 in 2024) may be required to be distributed to Downtown Development Authorities, Tax Increment Financing Authorities, Local Development Financing Authorities, Corridor Improvement Authorities and Brownfield Redevelopment Financing Authorities established in the cities of Charlotte, Eaton Rapids, Grand Ledge, Pottersville, Olivet and Delta Township.

YES [] NO []

BE IT FURTHER RESOLVED, that this question is hereby certified to the County Clerk; and

BE IT FURTHER RESOLVED, that this resolution supersedes and rescinds Resolution #22-3-30; and

BE IT FURTHER RESOLVED, the County Clerk is hereby directed to cause this proposed question to be stated on the August 2, 2022 ballot and to be prepared and distributed in the manner required by law.

Seconded by Commissioner Pearl-Wright. Commissioner Mulder indicated that the prior resolution contained an error in the calculated estimate and that this resolution corrects and replaces the prior resolution on the same matter. Roll call vote. Ayes: Commissioners Tim Barnes, Blake Mulder, Terrance Augustine, Brandon Haskell, Jeanne Pearl-Wright, Jane M. Whitacre, Mark Mudry, Joseph Brehler, Brian Droscha, Dairus Reynnet, Wayne Ridge, Brian Lautzenheiser, Jim Mott, Barbara Rogers and Jeremy Whittum.

Nays: None. Carried unanimously.

Public Comment: None

Commissioner Comments: None

There was no Unfinished Business or Old Business.

New Business:

Commissioner Mulder moved the Board enter into closed session at 8:31 p.m. under Section 8(h) of the Open Meetings Act to discuss our attorney's written legal opinion regarding the appeal of the FOIA Coordinator's response to request #172-0177.

Seconded by Commissioner Augustine. Roll call vote. Ayes: Commissioners Tim Barnes, Blake Mulder, Terrance Augustine, Brandon Haskell, Jeanne Pearl-Wright, Jane M. Whitacre, Mark Mudry, Joseph Brehler, Brian Droscha, Dairus Reynnet, Wayne Ridge, Brian Lautzenheiser, Jim Mott, Barbara Rogers and Jeremy Whittum. Nays: None. Carried unanimously.

Regular session resumed at 9:05 p.m.

Commissioner Mulder moved to follow the advice and recommendations of counsel as set forth the written legal opinion with regard to the FOIA Appeal; and that we grant in part and deny in part the appeal of Mr. Heywood as follows: that Eaton County, through its FOIA coordinator, submit a supplemental FOIA response/written appeal decision within ten business days, as required by MCL 5.240(2). More specifically, the appeal shall be granted to the extent that the specific exemptions used to support the large narrative redactions from the various reports must be included in the supplemental response/appeal decision to the extent those materials remain redacted and/or exempted from disclosure. The appeal shall be generally denied in all other aspects. Seconded by Commissioner Lautzenheiser. Carried unanimously.

Chairman Whittum adjourned the meeting to Wednesday, May 18, 2022 at 7:00 p.m.

Chairman of the Board of Commissioners

Clerk of the Board of Commissioners



Michigan Association of Registers of Deeds, Inc.

2022 EXECUTIVE BOARD

04.28.2022

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Livingston County

1st Vice President

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To: **Michigan Association of Counties**

From: **Michigan Association of Registers of Deeds**

RE: **HB 4730 (2021)**

The Michigan Association of Registers of Deeds (MARD) alongside of the Michigan Association of County Treasurers (MACT) are asking for the assistance and support of the Michigan Association of Counties in regards to HB 4730 (2021). Originally, out of the bill package which included HB 4729-4732, our memberships have spent several days in Lansing either testifying or meeting with Zillow and the bill sponsors in work groups. Ultimately, only HB 4730 made it to the house floor.

On December 8th, 2021 and after 3 readings this bill did not have the votes necessary to move forward. On April 27, 2022, a last minute sub for HB 4730 was brought on to the house floor without any representation to either MACT or MARD. That sub for the bill was successful in passing and now we find ourselves headed to the Senate with HB 4730 in its worst form yet.

Again, we ask that your association support us in letting the Michigan Senate know that this bill is not good for Michigan Counties and that it is not good for our tax paying constituents.

Sincerely,

BRANDON DENBY

517.546.0270 main

517.540.8823 direct

BDenby@LivGov.com

Livingston County Register of Deeds

MI Assoc. of Register of Deeds - President

United County Officers Assoc. – Vice President

EATON COUNTY BOARD OF COMMISSIONERS

MAY 18, 2022

RESOLUTION TO APPOINT DEPUTY COUNTY MEDICAL EXAMINER

Introduced by the Public Safety Committee

WHEREAS, the Board of Commissioners, by resolution created the Office of the County Medical Examiner; and

WHEREAS, Dr. Michael Markey, a duly licensed physician in the State of Michigan has been appointed as the County Medical Examiner to a contractual term expiring December 31, 2023; and

WHEREAS, Sparrow Hospital, Department of Forensic Pathology has recommended and will assign Dr. Christopher Hauch, M.D., to serve as a Deputy County Medical Examiner.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners appoint Dr. Christopher Hauch, M.D., effective May 1, 2022, as Deputy County Medical Examiner to the remainder of the term, expiring December 31, 2023; and

BE IT FURTHER RESOLVED, that the appointment of Dr. Patrick Hansma, as Deputy County Medical Examiner shall end effective April 30, 2022.

EATON COUNTY BOARD OF COMMISSIONERS

RESOLUTION TO APPROVE DCA-5-22-1

Introduced by the Public Works and Planning Committee Eaton County

PREAMBLE: The Eaton County Land Development Code, an Ordinance adopted by the Commissioners of the County of Eaton pursuant to Public Act 183 of 1943, and administered pursuant to Public Act 110 of 2006, as amended, may be amended from time to time by following procedures outlined in Article 13 of the Development Code.

WHEREAS, Ernest and Caren Gurka initiated a petition to change the Land Development District (zoning) designation for a 25 acre parcel located off River Road (parcel 130-031-400-001-03), Section 31, Bellevue Township from Low Density Residential (R-1) to Limited Agricultural (LA); and

WHEREAS, the Eaton County Planning Commission held duly advertised and noticed public hearing on **May 3, 2022**; and

WHEREAS, the Eaton County Planning Commission found the requested amendment to be consistent with the required findings of fact (Items A-G) contained in Section 13.6 of the Eaton County Land Development Code; and

WHEREAS, the Eaton County Planning Commission has taken action on **May 3, 2022** to recommend the approval of the request for change in the Land Development District designation.

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of the County of Eaton, Michigan having considered the findings of facts and recommendations hereby:

APPROVES the request by Ernest and Caren Gurka for a change in land use district classification in Section 7.1.2 of the Land Development Code to change a 25 acre parcel located off River Road (parcel 130-031-400-001-03), Section 31, Bellevue Township from Low Density Residential (R-1) to Limited Agricultural (LA);

A parcel of land located in the Southeast 1/4 of Section 31, Town 1 North, Range 6 West, Bellevue Township, Eaton County, Michigan being described as: Commencing at the Southeast Corner of Section 31, T1N, R6W; thence S89°50'57"W, 431.66 feet along the South line of said Section 31 the centerline of River Road and the point of beginning of the following described parcel; thence continuing S89°50'57"W, 498.45 feet along said South line; thence N01°42'19"W, 1323.21 feet to the North line of the South 1/2 of the Southeast 1/4 of said Section 31; thence S89°57'20"E, 930.06 feet to the East line of said Section 31; thence S01°42'19"E, 608.78 feet along said East line to the centerline of River Road; thence Southwesterly, 118.46 feet along said centerline along the arc of a curve to the right, said curve having a radius of 200.00 feet, a delta angle of 33°56'13", and a chord bearing S15°15'47"W, 116.74 feet; thence S32°13'54"W, 711.77 feet along said centerline to the point of beginning; said parcel contains 25.00 acres, more or less; said parcel being subject to the rights of the public over and across that portion currently being used for road purposes; said parcel being subject to any easements or restrictions of use or record.

At the regular meeting of the Eaton County Board of Commissioners on **May 18, 2022** the Resolution regarding the approval of said request was adopted.

Those voting Aye: _____

Those voting Nay: _____

Abstention: _____

Absent: _____

Motion carried.

Jeremy Whittum, Chairman
Eaton County Board of Commissioners

I hereby certify that the above Ordinance amending the Eaton County Land Development Code, which was approved, is a true and correct copy of that recorded in the official minutes of **May 18, 2022** of the Eaton County Board of Commissioners.

Diana Bosworth, Clerk
Eaton County Board of Commissioners

**EATON COUNTY LAND DEVELOPMENT CODE
ZONING ORDINANCE AMENDMENT DCA-5-22-1**

District Change Amendment DCA-5-22-1 to amend the Zoning District Maps of the Eaton County Land Development Code (zoning ordinance) of Eaton County, as enacted in 1981 pursuant to the provisions of Public Act 110 of 2006, as amended.

An application for a District Change Amendment to change a Land Development District designation on the Official Land Development District Map (Map Amendment) has been submitted by Ernest and Caren Gurka to rezone a 25 acre parcel from Low Density Residential (R-1) to Limited Agricultural (LA) located off from River Road, Section 31, Bellevue Township parcel 130-031-400-001-03 which is legally described as:

A parcel of land located in the Southeast 1/4 of Section 31, Town 1 North, Range 6 West, Bellevue Township, Eaton County, Michigan being described as: Commencing at the Southeast Corner of Section 31, T1N, R6W; thence S89°50'57"W, 431.66 feet along the South line of said Section 31 the centerline of River Road and the point of beginning of the following described parcel; thence continuing S89°50'57"W, 498.45 feet along said South line; thence N01°42'19"W, 1323.21 feet to the North line of the South 1/2 of the Southeast 1/4 of said Section 31; thence S89°57'20"E, 930.06 feet to the East line of said Section 31; thence S01°42'19"E, 608.78 feet along said East line to the centerline of River Road; thence Southwesterly, 118.46 feet along said centerline along the arc of a curve to the right, said curve having a radius of 200.00 feet, a delta angle of 33°56'13", and a chord bearing S15°15'47"W, 116.74 feet; thence S32°13'54"W, 711.77 feet along said centerline to the point of beginning; said parcel contains 25.00 acres, more or less; said parcel being subject to the rights of the public over and across that portion currently being used for road purposes; said parcel being subject to any easements or restrictions of use or record.

WHEREAS, the Eaton County Planning Commission held duly advertised and noticed public hearing on **May 3, 2022**; and

WHEREAS, the Eaton County Planning Commission has taken action on **May 3, 2022** to recommend approval of the map amendment:

WHEREAS, after careful consideration of the amendment, the Eaton County Board of Commissioners approved the aforementioned map amendment as follows:

Yeas _____
Nays _____
Abstaining _____
Absent _____

I, Diana Bosworth, Clerk for the County of Eaton, do hereby certify that the above and foregoing is a true copy of the amendment to the Zoning District Maps of the Eaton County Land Development Code (Zoning Ordinance), as amended and passed by the Eaton County Board of Commissioners on **May 18, 2022**, and now on record in the office of the Clerk of said County.

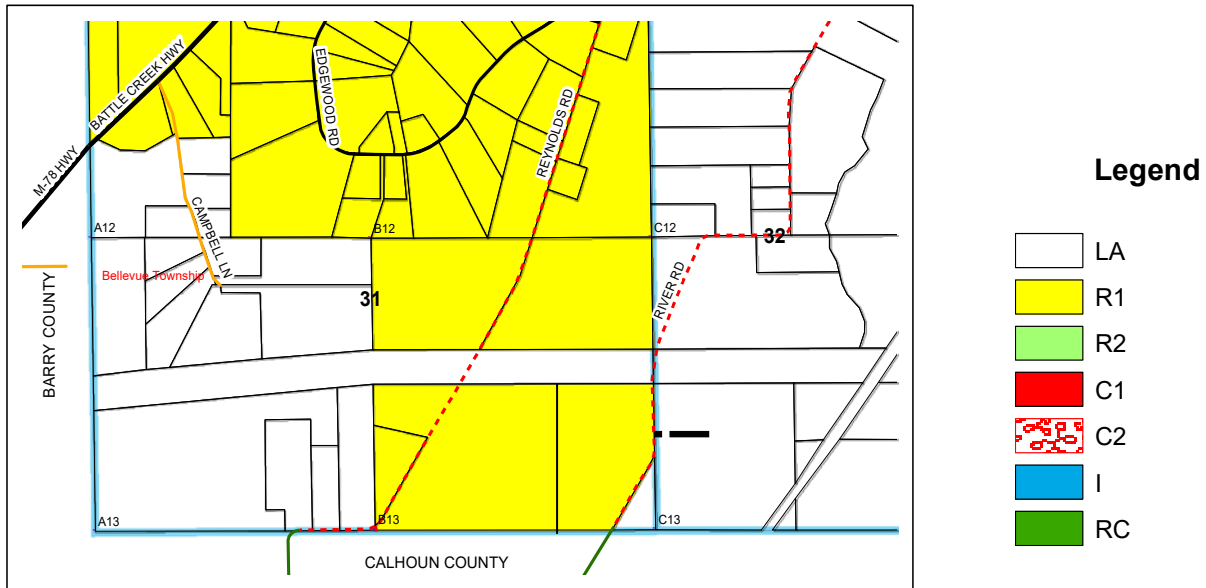
IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of said County at the City of Charlotte, Michigan, the

_____ day of _____, 2020

Diana Bosworth, Clerk
Eaton County Board of Commissioners

Jeremy Whittum, Chairman
Eaton County Board of Commissioners

LOW DENSITY RESIDENTIAL (R-1) CHANGED TO LIMITED AGRICULTURAL (LA)



Eaton County
Community Development Department

Permit: DCA-5-22-1
Township: Bellevue



A parcel of land located in the Southeast 1/4 of Section 31, Town 1 North, Range 6 West, Bellevue Township, Eaton County, Michigan being described as: Commencing at the Southeast Corner of Section 31, T1N, R6W; thence S89°50'57"W, 431.66 feet along the South line of said Section 31 the centerline of River Road and the point of beginning of the following described parcel; thence continuing S89°50'57"W, 498.45 feet along said South line; thence N01°42'19"W, 1323.21 feet to the North line of the South 1/2 of the Southeast 1/4 of said Section 31; thence S89°57'20"E, 930.06 feet to the East line of said Section 31; thence S01°42'19"E, 608.78 feet along said East line to the centerline of River Road; thence Southwesterly, 118.46 feet along said centerline along the arc of a curve to the right, said curve having a radius of 200.00 feet, a delta angle of 33°56'13", and a chord bearing S15°15'47"W, 116.74 feet; thence S32°13'54"W, 711.77 feet along said centerline to the point of beginning; said parcel contains 25.00 acres, more or less; said parcel being subject to the rights of the public over and across that portion currently being used for road purposes; said parcel being subject to any easements or restrictions of use or record.

Jeremy Whittum, Chairman
Eaton County Board of Commissioners

Diana Bosworth, Clerk
Eaton County Board of Commissioners

Date: _____

Date: _____

EATON COUNTY BOARD OF COMMISSIONERS

MAY 18, 2022

**RESOLUTION TO APPROVE COUNTY VETERANS SERVICES GRANT
APPLICATION**

Introduced by the Public Works & Planning Committee

WHEREAS, the Michigan Veterans Affairs Agency has grant funds available to counties to enhance and improve county veterans service operations; and

WHEREAS, the Community Development/Veterans' Services Department has developed a plan to utilize the funds to enhance veteran services within Eaton County; and

WHEREAS, the County is eligible for up to \$77,493, in base and per capita funding; and

WHEREAS, the Public Works & Planning Committee has reviewed the proposed plan prepared by the Community Development/Veterans' Services Department to utilize these grant funds and is recommending the approval of a grant application based on said plan; and

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners authorize the submission of a grant application in an amount not to exceed \$77,493 for 2023; 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 Board of Commissioners be authorized to sign any necessary documents.

Taxable Valuations, Eaton County

Page 1 of 3

L-4046

Issued under the General Property Tax Act, Section 211.27d. Filing is mandatory.

Statement of taxable valuation in the year 2022. File this form with the State Tax Commission on or before the fourth Monday in June.

REAL PROPERTY Taxable Valuations as of the Fourth Monday in May. (Do not Report Assessed Valuations or Equalized Valuations on This Form.)							
Township or City	(Col. 1) Agricultural	(Col. 2) Commercial	(Col. 3) Industrial	(Col. 4) Residential	(Col. 5) Timber-Cutover	(Col. 6) Developmental	(Col. 7) Total Real Property
Bellevue	12,256,489	3,908,519	0	68,668,124	0	0	84,833,132
Benton	16,238,414	3,688,666	0	87,179,351	0	0	107,106,431
Brookfield	15,248,975	113,750	153,118	37,371,540	0	0	52,887,383
Carmel	12,645,729	788,397	0	87,535,512	0	0	100,969,638
Chester	20,977,843	184,042	0	41,053,301	0	0	62,215,186
Delta	1,783,308	474,361,381	118,886,386	908,688,412	0	5,367,039	1,509,086,526
Eaton	11,935,404	5,057,133	910,629	124,900,702	0	0	142,803,868
Eaton Rapids	15,120,396	2,591,789	0	135,837,606	0	0	153,549,791
Hamlin	11,953,055	1,418,255	1,104,394	103,512,285	0	0	117,987,989
Kalamo	18,685,556	245,674	0	39,123,955	0	0	58,055,185
Oneida	18,766,310	10,241,427	3,159,760	135,597,243	0	0	167,764,740
Roxand	21,388,850	2,355,465	0	40,819,214	0	0	64,563,529
Sunfield	16,753,003	3,801,104	3,270,307	47,271,771	0	0	71,096,185
Vermontville	14,675,160	2,480,431	190,401	42,751,502	0	0	60,097,494
Walton	11,763,858	895,113	641,293	57,841,079	0	0	71,141,343
Windsor	10,553,398	27,912,747	13,299,447	230,379,663	0	0	282,145,255
Charlotte	0	55,271,822	26,293,319	150,426,553	0	0	231,991,694
Eaton Rapids	0	21,564,465	10,928,866	88,096,921	0	0	120,590,252
Grand Ledge	0	68,693,048	3,284,055	187,685,270	0	0	259,662,373
Lansing	0	16,536,705	48,433,244	33,029,120	0	0	97,999,069
Olivet	0	3,207,139	271,871	13,396,881	0	0	16,875,891
Pottersville	0	8,150,689	10,503,550	36,873,542	0	0	55,527,781
Total for County	230,745,748	713,467,761	241,330,640	2,698,039,547	0	5,367,039	3,888,950,735

Taxable Valuations, Eaton County

Page 2 of 3

L-4046

Issued under the General Property Tax Act, Section 211.27d. Filing is mandatory.

Statement of taxable valuation in the year 2022. File this form with the State Tax Commission on or before the fourth Monday in June.

PERSONAL PROPERTY Taxable Valuations as of the Fourth Monday in May. (Do not Report Assessed Valuations or Equalized Valuations on This Form.)						
Township or City	(Col. 8) Agricultural	(Col. 9) Commercial	(Col. 10) Industrial	(Col. 11) Residential	(Col. 12) Utility	(Col. 13) Total Personal Property
Bellevue	0	390,808	13,065	0	10,179,944	10,583,817
Benton	0	166,000	2,748,700	0	5,093,200	8,007,900
Brookfield	0	194,502	38,182	0	1,919,233	2,151,917
Carmel	0	72,090	0	0	5,239,530	5,311,620
Chester	0	0	0	0	5,594,500	5,594,500
Delta	0	86,469,200	84,126,316	0	14,463,000	185,058,516
Eaton	0	874,800	0	0	9,399,300	10,274,100
Eaton Rapids	0	874,400	0	0	5,188,200	6,062,600
Hamlin	0	413,900	96,900	0	3,523,000	4,033,800
Kalamo	0	292,600	0	0	1,396,100	1,688,700
Oneida	0	2,598,600	111,200	0	6,658,200	9,368,000
Roxand	0	344,800	0	0	1,778,600	2,123,400
Sunfield	0	751,400	230,050	0	2,086,500	3,067,950
Vermontville	0	800,100	116,400	0	2,997,800	3,914,300
Walton	0	284,894	120,939	0	4,620,134	5,025,967
Windsor	0	4,882,100	86,300	0	11,437,700	16,406,100
Charlotte	0	6,274,700	467,700	0	7,775,400	14,517,800
Eaton Rapids	0	1,547,200	641,300	0	1,890,800	4,079,300
Grand Ledge	0	7,566,000	306,400	0	5,888,200	13,760,600
Lansing	0	3,235,900	13,600	0	896,600	4,146,100
Olivet	0	61,758	40,520	0	618,609	720,887
Pottersville	0	379,500	767,600	0	2,053,300	3,200,400
Total for County	0	118,475,252	89,925,172	0	110,697,850	319,098,274

Taxable Valuations, Eaton County

Page 3 of 3

L-4046

Statement of taxable valuation in the year 2022. File this form with the State Tax Commission on or before the fourth Monday in June.

(Do not Report Assessed Valuations or Equalized Valuations on This Form.)					
Township or City	(Col. 14) Total Real and Personal Property Taxable Valuations	(Col. 15) Homeowner's Principal Residence & Qualified Agricultural & Qualified Forest Property Taxable Valuations	(Col. 16) Commercial Personal Property Taxable Valuations	(Col. 17) Industrial Personal Property Taxable Valuations	(Col. 18) Non-Homestead and Non-Qualified Agricultural and Non-Qualified Forest Personal Property Tax- able Valuations except Commercial and Industrial
Bellevue	95,416,949	72,669,245	390,808	13,065	22,343,831
Benton	115,114,331	97,077,627	166,000	2,748,700	15,122,004
Brookfield	55,039,300	48,669,695	194,502	38,182	6,136,921
Carmel	106,281,258	93,978,084	72,090	0	12,231,084
Chester	67,809,686	58,244,319	0	0	9,565,367
Delta	1,694,145,042	854,756,255	86,469,200	84,126,316	668,793,271
Eaton	153,077,968	127,722,719	874,800	0	24,480,449
Eaton Rapids	159,612,391	142,484,940	874,400	0	16,253,051
Hamlin	122,021,789	107,483,174	413,900	96,900	14,027,815
Kalamo	59,743,885	54,484,184	292,600	0	4,967,101
Oneida	177,132,740	148,503,649	2,598,600	111,200	25,919,291
Roxand	66,686,929	57,541,446	344,800	0	8,800,683
Sunfield	74,164,135	56,187,905	751,400	230,050	16,994,780
Vermontville	64,011,794	48,947,963	800,100	116,400	14,147,331
Walton	76,167,310	64,059,375	284,894	120,939	11,702,102
Windsor	298,551,355	225,260,416	4,882,100	86,300	68,322,539
Charlotte	246,509,494	131,043,687	6,274,700	467,700	108,723,407
Eaton Rapids	124,669,552	75,393,570	1,547,200	641,300	47,087,482
Grand Ledge	273,422,973	166,666,625	7,566,000	306,400	98,883,948
Lansing	102,145,169	26,989,933	3,235,900	13,600	71,905,736
Olivet	17,596,778	11,443,591	61,758	40,520	6,050,909
Pottersville	58,728,181	33,050,260	379,500	767,600	24,530,821
Totals for County	4,208,049,009	2,702,658,662	118,475,252	89,925,172	1,296,989,923

Print or Type Name of County Equalization Director	Signature	Date
		Date

Year	Taxable Value	Total Inc	Percentage
1980	743,799,721	101,615,148	15.82%
1981	825,841,388	82,041,667	11.03%
1982	919,580,860	93,739,472	11.35%
1983	963,707,658	44,126,798	4.80%
1984	969,722,042	6,014,384	0.62%
1985	993,284,613	23,562,571	2.43%
1986	1,041,017,543	47,732,930	4.81%
1987	1,083,558,831	42,541,288	4.09%
1988	1,159,969,473	76,410,642	7.05%
1989	1,225,171,173	65,201,700	5.62%
1990	1,308,017,284	82,846,111	6.76%
1991	1,395,702,885	87,685,601	6.70%
1992	1,430,346,076	34,643,191	2.48%
1993	1,531,994,782	101,648,706	7.11%
1994	1,617,670,055	85,675,273	5.59%
1995	1,684,981,176	67,311,121	4.16%
1996	1,759,716,269	74,735,093	4.44%
1997	1,867,816,263	108,099,994	6.14%
1998	1,984,609,654	116,793,391	6.25%
1999	2,104,926,375	120,316,721	6.06%
2000	2,214,220,187	109,293,812	5.19%
2001	2,416,754,096	202,533,909	9.15%
2002	2,578,352,783	161,598,687	6.69%
2003	2,724,098,997	145,746,214	5.65%
2004	2,868,821,143	144,722,146	5.31%
2005	3,028,456,717	159,635,574	5.56%
2006	3,229,545,910	201,089,193	6.64%
2007	3,410,687,085	181,141,175	5.31%
2008	3,495,892,357	85,205,272	2.50%
2009	3,509,609,434	13,717,077	0.39%
2010	3,374,454,592	-135,154,842	-3.85%
2011	3,296,889,014	-77,565,578	-2.30%
2012	3,255,104,932	-41,784,082	-1.27%
2013	3,254,216,961	-887,971	-0.03%
2014	3,278,204,542	23,987,581	0.74%
2015	3,353,542,662	75,338,120	2.30%
2016	3,357,399,826	3,857,164	0.12%
2017	3,448,054,657	90,654,831	2.70%
2018	3,612,437,369	164,382,712	4.77%
2019	3,729,654,169	117,216,800	3.24%
2020	3,875,873,723	146,219,554	3.92%
2021	3,989,658,346	113,784,623	2.94%
2022	4,208,049,009	218,390,663	5.47%

Taxable Value Increases

SEV was used prior to 1995
to calculate taxes

Average Increase since taxable
value was implemented.
3.51%

26.07% spread between
Taxable and SEV

EATON COUNTY BOARD OF COMMISSIONERS

May 18, 2022

RESOLUTION TO APPROVE COUNTY CLERK ELECTION SECURITY GRANT

Introduced by the Ways & Means Committee

WHEREAS, the Michigan Department of State has federal Help America Vote Act (HAVA) Election Security Grant (CFDA 90.404) funds available to be passed through to local jurisdictions for the reimbursement of expenditures to counties up to \$150 per precinct; and

WHEREAS, and the County Clerk has determined these funds can be used to reimbursement for the cost to purchase and upgrade technology and networks used to support election administration; and

WHEREAS, the grant funds will be used to reimburse the County, in the amount of \$7,650, to upgrade equipment operating systems that provide additional security; and

WHEREAS, the Ways and Means Committee has reviewed and is recommending the County Clerk be authorized to submit a request for the reimbursement of these eligible expenditures to improve election security.

NOW, THEREFORE, BE IT RESOLVED, that the Eaton County Board of Commissioners approves the County Clerk's application for reimbursement for the HAVA election security grant.

BE IT FURTHER RESOLVED, that the Controller/Administrator is authorized to amend the FY21-22 budget to include revenue as outlined in the grant.

EATON COUNTY BOARD OF COMMISSIONERS

MAY 18, 2022

RESOLUTION TO APPROVE 2021/2022 BUDGET AMENDMENTS

Introduced by the Ways and Means Committee

WHEREAS, the Eaton County 2021/2022 Appropriations Act of September 15, 2021 states that any amendment to increase a salary and/or a Capital Outlay line-item in excess of \$2,500.00 or any amendment to increase the total budget of any fund or department in excess of \$2,500.00 shall be amended by the Board of Commissioners, except that any amendment to decrease the General Fund Contingency shall be approved by the Board of Commissioners; and

WHEREAS, such amendments are needed in order to comply with the Uniform Budgeting and Accounting Act of 1978, P.A. 621.

NOW, THEREFORE BE IT RESOLVED, that the following budget amendments be approved and added to the 2021/2022 Eaton County Budget:

SPECIAL REVENUE FUNDS

CHILD CARE FUND 292

Increase	Wage and Fringe – Day Treatment	\$ 28,000
Increase	Wage and Fringe – Youth Facility	\$ 5,000
Decrease	Wage and Fringe - LINK	\$ 33,000

To eliminate the vacant LINK Coordinator position and consolidate the program as a component of the Day Treatment Program and to amend the position allocation list to add an additional Day Treatment Specialist. To amend the position allocation list to add a part-time Youth Specialist for scheduling and staffing coordination.

CHILD CARE FUND 292

Decrease	Fund Balance Carry-Over	\$ 75,000
Decrease	Stateward Chargebacks	\$ 75,000

To correct budget for estimated use of fund balance based on projected Stateward chargeback placements.

EATON COUNTY BOARD OF COMMISSIONERS

MAY 18, 2022

**RESOLUTION TO APPROVE WRITING OFF
THE 2013-2015 DELINQUENT TAX
RECEIVABLES**

Introduced by the Ways and Means Committee

WHEREAS, the delinquent tax receivables for the years 2013-2015 have completed the statutory period for sale and disposition under Public Act 123 of 1999 being MCL 211.78- 211.78M; and

WHEREAS, the aggregate total amount of the 2013-2015 receivables remaining on the General Ledger is \$(0.26), and

WHEREAS, the beginning aggregate total of the 2013-2015 delinquent tax receivables was \$17,183,038, and

WHEREAS, the Ways and Means Committee has reviewed the appropriate records and recommended the Board of Commissioners write off the 2013-2015 delinquent tax receivables; and

NOW, THEREFORE, BE IT RESOLVED, that the Eaton County Board of Commissioners write off the 2013-2015 delinquent tax receivables.

CLAIMS AUDITED BY THE WAYS AND MEANS COMMITTEE MAY 13, 2022

FUND#	DEPT#	DEPARTMENT	AMOUNT
101	101	BOARD OF COMMISSIONERS	\$ 1,762.40
101	131	CIRCUIT COURT	\$ 2,050.00
101	136	DISTRICT COURT	\$ 10,041.75
101	141	FRIEND OF THE COURT	\$ 50.00
101	147	COUNTY GUARDIAN	\$ 664.00
101	148	PROBATE COURT	\$ 7,348.70
101	149	JUVENILE COURT	\$ 19,333.35
101	172	CONTROLLER	\$ 887.68
101	215	COUNTY CLERK	\$ 1,067.83
101	262	ELECTIONS	\$ 8,000.00
101	228	TECHNOLOGY SERVICES	\$ 518.75
101	253	COUNTY TREASURER	\$ 12,922.00
101	265	BUILDING AND GROUNDS	\$ 31,009.48
101	267.229	PROSECUTING ATTORNEY	\$ 378.20
101	301	SHERIFF DEPARTMENT	\$ 8,903.19
101	303	SHERIFF DELTA	\$ 10,290.84
101	351	SHERIFF CORRECTIONS	\$ 54,031.58
101	430	ANIMAL CONTROL	\$ 3,025.83
101	631	SUBSTANCE ABUSE - CMH	\$ 113,888.50
101	648	MEDICAL EXAMINER	\$ 23,594.22
101	649	COMMUNITY MENTAL HEALTH	\$ 119,276.25
101	681	VETERANS	\$ 1,303.24
101	721	COMMUNITY DEVELOPMENT	\$ 406.24
101	901	CAPITAL OUTLAY	\$ 37,988.00
245	901	PUBLIC IMPROVEMENT	\$ 204,452.49
249	371	CONSTRUCTION CODE	\$ 5,662.25
252	299	PUBLIC DEFENDER	\$ 15,252.65
260	325	911 SURCHARGE	\$ 4,113.89
261	325	CENTRAL DISPATCH	\$ 1,049.40
261	327	WIRELESS TRAINING	\$ 2,136.00
277	301	SHERIFF DEPARTMENT	\$ 199.20
298	228	COMPUTER FUND	\$ 20,201.84
298	901	COMPUTER FUND CAPITAL	\$ 46,208.74
		GRAND TOTAL	\$ 768,018.49

**APPROVED BY:
COMMISSIONERS**

UGUSTINE, BREHLER, DROSCHA, LAUTZENHEISER, MOTT, MULDER, PEARL-WRIGHT

CLAIMS AUDITED BY THE WAYS AND MEANS COMMITTEE MAY 13, 2022
IMMEDIATE PAYMENTS

FUND#	DEPT#	DEPARTMENT	AMOUNT
101	040.801	STORM WATER IMPCT FEE REC'V	\$ 4,166.00
101	090.004	PREPAID EXPENSE-TELEPHONE	\$ 970.87
101	090.005	PREPAID EXPENSE - POSTAGE	\$ 17,000.00
101	090.006	PREPAID EXPENSE-POSTAGE/PRESORT	\$ 889.49
101	273	RECEIPTS REFUNDABLE	\$ 5,036.26
101	273.001	RECEIPTS REFUNDABLE - ECU	\$ 52,685.03
101	273.002	RECEIPTS REFUNDABLE - ECU - MDHHS	\$ 6,637.37
101	101.101	BOARD OF COMMISSIONERS	\$ 20,750.00
101	131	CIRCUIT COURT	\$ 6,125.26
101	136	DISTRICT COURT	\$ 4,140.63
101	141	FRIEND OF THE COURT	\$ 453.78
101	148	PROBATE COURT	\$ 205.81
101	149	JUVENILE COURT	\$ 3,102.40
101	151	CIRCUIT COURT PROBATION	\$ 190.26
101	172	CONTROLLER	\$ 4,884.06
101	262	ELECTIONS	\$ 256.44
101	215	COUNTY CLERK	\$ 196.79
101	228	INFORMATION SYSTEMS	\$ 1,851.85
101	253	COUNTY TREASURER	\$ 965.24
101	257	EQUALIZATION	\$ 845.82
101	265	BUILDING AND GROUNDS	\$ 13,614.85
101	267-229	PROSECUTING ATTORNEY	\$ 10,013.59
101	267-232	ECU	\$ 5,825.59
101	267-234	CHILD SUPPORT	\$ 200.00
101	267-236	CRIME VICTIMS	\$ 354.94
101	268	REGISTER OF DEEDS	\$ 125.41
101	275	DRAIN COMMISSION	\$ 2,599.80
101	301	SHERIFF DEPARTMENT	\$ 42,049.14
101	303	SHERIFF DELTA	\$ 20,396.32
101	351	SHERIFF CORRECTIONS	\$ 38,641.89
101	430	ANIMAL CONTROL	\$ 1,530.17
101	681	VETERANS	\$ 66.15
101	721	COMMUNITY DEVELOPMENT	\$ 331.04
101	906-131	994.000 PRINCIPAL	\$ 244.56
101		995.000 INTEREST	\$ 52.28
101	906-149	994.000 PRINCIPAL	\$ 1,104.37
101		995.000 INTEREST	\$ 250.82
101	906-228	994.000 PRINCIPAL	\$ 1,031.63
101		995.000 INTEREST	\$ 238.72
101	906-229	994.000 PRINCIPAL	\$ 269.30
101		995.000 INTEREST	\$ 58.70
101	906.257	994.000 PRINCIPAL	\$ 711.94
101		995.000 INTEREST	\$ 157.37
101	906-275	994.000 PRINCIPAL	\$ 1,469.90
101		995.000 INTEREST	\$ 370.29
101	906-301	994.000 PRINCIPAL	\$ 8,531.72
101		995.000 INTEREST	\$ 1,421.68
101	906-303	994.000 PRINCIPAL	\$ 7,558.21
101		995.000 INTEREST	\$ 1,116.28
101	906-351	994.000 PRINCIPAL	\$ 420.22
101	906-351	995.000 INTEREST	\$ 113.79
101	906-430	994.000 PRINCIPAL	\$ 693.38
101		995.000 INTEREST	\$ 140.77
201	449	ROAD COMMISSION	\$ 887,495.80
208	751	PARKS ADMINISTRATION	\$ 2,169.75

**CLAIMS AUDITED BY THE WAYS AND MEANS COMMITTEE MAY 13, 2022
IMMEDIATE PAYMENTS**

FUND#	DEPT#	DEPARTMENT	AMOUNT
208	752	FITZGERALD PARKS	\$ 9,703.12
208	753	FOX PARK	\$ 266.09
208	755	LINCOLN PARK	\$ 781.77
208	906	994.000 PRINCIPAL	\$ 1,268.54
208	906	995.000 INTEREST	\$ 273.56
221	601	HEALTH DEPARTMENT	\$ 558,471.72
227	526	SANITARY LANDFILL	\$ 4,054.66
228	528	RESOURCE RECOVERY	\$ 1,562.16
228	529	COUNTY PROJECTS	\$ 16,069.16
228	530	LOCAL UNIT GRANT PROJECTS	\$ 964.63
228	906	994.000 PRINCIPAL	\$ 584.28
228	906	995.000 INTEREST	\$ 106.90
236	690	CDBG-HOUSING	\$ 367.57
245	901	CAPITAL OUTLAY	\$ 355,439.39
249	371	CONSTRUCTION CODE	\$ 3,811.75
249	906	994.000 PRINCIPAL	\$ 1,364.12
249	906	995.000 INTEREST	\$ 252.76
252	299	PUBLIC DEFENDER	\$ 1,846.32
255	257	REMONUMENTATION	\$ 10,617.24
256	268	REGISTER OF DEEDS - AUTOMATION	\$ 6,790.35
260	325	911 SURCHARGE	\$ 613.01
261	325	CENTRAL DISPATCH	\$ 13,621.74
261	327	911 WIRELESS TRAINING	\$ 78.72
261	101-426	EMERGENCY SERVICES	\$ 1,181.00
261	906.994.000	DEBT SERVICE- PRINCIPAL	\$ 1,530.95
261	906.995.000	DEBT SERVICE -INTEREST	\$ 347.11
268	301	BUILDING BRIDGES DOJ GRANT	\$ 7,189.86
272	130-138	PRIORITY COURT	\$ 3,620.00
273	130-140	DRUG COURT - PROGRAM INCOME	\$ 655.79
274	130.138	SWIFT & SURE SANCTIONS	\$ 1,364.00
274	130-140	DRUG COURT PROGRAM INCOME	\$ 271.02
275	130-138	VETERAN'S COURT	\$ 1,112.21
276	130-152	COMMUNITY CORRECTIONS	\$ 71.19
276	130.153	COMMUNITY CORRECTIONS	\$ 3,265.00
276	130.154	OTHER GROUP SERVICES	\$ 80.83
277	301	SHERIFF DEPARTMENT	\$ 7,415.83
278	130-138	DRUG COURT - GRANT FUNDING	\$ 1,488.20
282	101	AMERICAN RESCUE PLAN ACT	\$ 640.00
287	301-428	AREA PLANNER	\$ 8,204.07
288	601	MEDICAL MARIHUANA - HEALTH DEPT	\$ 4,321.28
292	273	RECEIPTS REFUNDABLE	\$ 304.03
292	130-356	YOUTH FACILITY	\$ 14,488.81
292	130-358	COMMUNITY BASED TREATMENT	\$ 319.54
292	130-360	DAY TREATMENT	\$ 1,767.86
292	130-362	IN HOME CARE	\$ 1,344.51
292	130-364	LINK PROGRAM	\$ 76.75
292	130-368	CCF PREVENTION SERVICES	\$ 24,527.57
292	130-650	STATE INSTITUTIONS	\$ 14,561.63
292	665	COUNTY WARD CHARGEBACKS	\$ 88,365.28
292	906-356	994.000 PRINCIPAL	\$ 550.65
292		995.000 INTEREST	\$ 119.03
292	906-360	994.000 PRINCIPAL	\$ 706.87
292		995.000 INTEREST	\$ 133.64
293	689	SOLDIERS & SAILORS	\$ 1,105.00

**CLAIMS AUDITED BY THE WAYS AND MEANS COMMITTEE MAY 13, 2022
IMMEDIATE PAYMENTS**

FUND#	DEPT#	DEPARTMENT	AMOUNT
296	130-149	JUVENILE MILEAGE	\$ 5,438.19
298	228	COMPUTER FUND	\$ 4,838.58
298	901	COMPUTER FUND CAPITAL	\$ 3,258.06
385	994.000	DEBT SERVICE BROOKFILED PRINCIPAL	\$ 55,000.00
385	995.000	DEBT SERVICE BROOKFILED INTEREST	\$ 9,581.25
512	635	MEDICAL CARE FACILITY	\$ 1,526,280.48
512	906	998.000 FISCAL FEES	\$ 500.00
515	253	FORECLOSING GVT UNIT	\$ 2,920.00
595	301	COMMISSARY	\$ 1,345.76
656	861	EMPLOYER SHARED RETIREMENT	\$ 443,884.09
670	090.000	HEALTH - SELF INSURANCE - PREPAID EXPENSES	\$ 665,155.00
670	851-865	HEALTH INS VISION CLAIMS CURRENT EMP	\$ 2,058.99
670	851-866	REIREES HEALTH INS VISION CLAIMS	\$ 62.58
676	852	RETIREE HEALTH HCSP	\$ 28,242.42
677	871	WORKERS COMPENSATION	\$ 22,236.80
679	853	LIFE & DISABILITY	\$ 4,770.54
680	854	DENTAL INSURANCE	\$ 19,824.32
690	20X0 221.000	DUE TO CITIES	\$ 440,885.53
690	20X0 225.000	DUE TO SCHOOLS	\$ 490,944.42
690	20X0 226.000	DUE TO TOWNSHIPS	\$ 20,063.86
690	20X0 230.001	DUE TO EATRAN	\$ 5,028.54
690	20X0 230.002	DUE TO CATA	\$ 14,024.64
690	20X0 230.003	DUE TO AIRPORT AUTHORITY	\$ 60,143.45
690	20X0 234.000	DUE TO INTERMEDIATE SCHOOLS	\$ 75,866.11
690	20X0 235.000	DUE TO COMMUNITY COLLEGE	\$ 75,795.27
690	20X0 300.000	BONDS PAYABLE	\$ 155,000.00
690	20X0 906.000	DEBT SERVICE	\$ 548.72
691	20X1 221.000	DUE TO CITIES	\$ 440,357.15
691	20X1 225.000	DUE TO SCHOOLS	\$ 490,752.75
691	20X1 226.000	DUE TO TOWNSHIPS	\$ 39,909.15
691	20X1 230.001	DUE TO POTHER GOVERNMENTAL UNIT EATRAN	\$ 5,027.18
691	20X1 230.003	DUE TO OTHER GOVERNMENTAL UNIT AIRPORT AUTHORITY	\$ 14,021.15
691	20X1 234.000	DUE TO INTERMEDIATE SCHOOLS	\$ 75,561.46
691	20X1 235.000	DUE TO COMMUNITY COLLEGE	\$ 75,605.93
691	20X1 275.000	DUE TO TAXPAYERS TAX OVERPYMT	\$ 4,173.84
691	20X1 253	TREASURER	\$ 1,100.00
699	20X9.275.000	DUE TO TAXPAYERS TAX OVERPYMT	\$ 11.58
701	228-001	DUE TO STATE EDUCATION TAX	\$ 0.80
701	228-006	T/A-DUE TO STATE PROBATE CRT SHARED FEES	\$ 3,046.63
701	228-016	T/A-DUE TO STATE PISTOL PERMITS	\$ 9,278.00
701	228-028	T/A-DUE TO STATE PROBATE CRT ORDERED PYMTS	\$ 188.95
701	228-037	T/A-DUE TO STATE CRIME VICTIMS RIGHTS	\$ 2,120.05
701	228.040	DUE TO STATE REMONUMENTATION	\$ 18,041.26
701	228-042	T/A-DUE TO STATE STATE COURT FEES	\$ 1,160.00
701	228.044	T/A0DUE TO STATE TSFR TAX	\$ 451,230.00
701	228-046	T/A-DUE TO STATE TRAILER COACH PARK SPECIFIC	\$ 6,066.00
701	228-055	T/A-DUE TO STATE DNA SPECIMEN FEE	\$ 293.23
701	228-056	T/A-DUE TO STATE ELECTRONIC FILING FEE	\$ 2,575.00
701	228-057	T/A-DUE TO STATE JUROR COMPENSATION FUND	\$ 150.00
701	228-058	T/A-DUE TO STATE CIVIL FILING FEE FUND	\$ 16,611.30
701	228.063	DUE TO STATE CSC OFFENDER REGISTRATION FEE	\$ 900.00
701	228.064	DUE TO STATE FINGERPRINT - OTHER AGENCIES	\$ 821.75
701	230.000	DUE TO OTHER GOVERNMENT UNIT	\$ 59.55
701	265-000	T/A-APPEARANCE BONDS PAYABLE	\$ 34,656.00

**CLAIMS AUDITED BY THE WAYS AND MEANS COMMITTEE MAY 13, 2022
IMMEDIATE PAYMENTS**

FUND#	DEPT#	DEPARTMENT	AMOUNT
701	271-002	T/A-RESTITUTION PAYABLE PROBATION	\$ 11,194.11
701	271-004	T/A-RESTITUTION PAYABLE JUVENILE	\$ 3,373.32
701	273.000	RECEIPTS REFUNDABLE	\$ 1,728.93
701	274.001	UNDISTRIBUTED TAX COLLECTION STATE TAX APPEAL	\$ 9,695.32
701	274.010	UNDISTRIBUTED TAX COLLECTIONS GENERAL TAX	\$ 6,305.72
701	300-003	T/A-BONDS PAYABLE DRAIN CONTRACT BONDS	\$ 2,000.00
702	221.004	DUE TO CITIES LANSING	\$ 497.92
702	228.002	DUE TO STATE MI WITHHOLDING TAX	\$ 90,439.89
702	229.001	DUE TO FEDERAL GOV'T FED WITHHOLDING	\$ 206,584.80
702	229-002	T/A-PAYROLL DUE TO FED GOVT SS TAXES	\$ 149,875.93
702	229-003	T/A-DUE TO FED GOVT MEDICARE TAXES	\$ 35,051.78
702	231.000	T/A - PAYROLL DEDUCTIONS PAYABLE	\$ 17,855.83
702	231-002	T/A-PYRL DEDUCTIONS PAYABLE HGB WELLNESS CTR	\$ 1,566.60
702	231.008	PYRL DEDUCTIONS PBLE FLEXIBLE SPENDING ACCT	\$ 5,168.42
702	231.009	PYRL DEDUCTIONS PBLE DEF COMP	\$ 18,687.53
702	231.010	PAYROLL DEDUCTIONS PAYABLE AMERICAN FIDELITY	\$ 2,656.71
702	231.011	PYRL DEDUCTION PBLE HEALTH CARE SAVING PLAN	\$ 24,163.90
702	231.015	PYRL DEDUCTIONS PBLE MERS	\$ 135,997.09
702	258.000	ACCRUED TAXES PAYABLE	\$ 184,928.08
720	301	SHERIFF DEPT DONATIONS	\$ 40.57
768	130-356	DONATIONS - YOUTH FACILITY	\$ 155.54
801	901	DRAIN FUND	\$ 470,765.94
802	101.000	REVOVLING DRAIN FUND - INVENTORY	\$ 9,530.40
851	906.994.000	DRAIN PRINCIPAL	\$ 385,000.00
851	906.995.000	DRAIN INTEREST	\$ 26,529.50
851	906.996.000	DRAIN BOND ISSUANCE COSTS	\$ 500.00
		TOTAL CHECKS	\$ 9,990,472.94
CATEGORY		WIRE TRANSFERS	
OTHER AGENCIES			
PAYROLL AND BENEFITS			\$ 1,076,201.05
DEBT PAYMENTS			
CONSTRUCTION PAYMENTS			
INVESTMENTS			
		TOTAL WIRE TRANSFERS	\$ 1,076,201.05
GRAND TOTAL IMMEDIATE PAYMENTS			\$ 11,066,673.99

**APPROVED BY:
COMMISSIONERS**

AUGUSTINE, BREHLER, DROSCHA, LAUTZENHEISER, MOTT, MULDER, PEARL-WRIGHT

PUBLIC SAFETY COMMITTEE

THURSDAY, MAY 5, 2022

4:00 P.M.

MINUTES

MEMBERS PRESENT:

Chairman Commissioner Tim Barnes, Vice-Chairman Commissioner Wayne Ridge, Commissioner Jane Whitacre, Commissioner Mark Mudry, Commissioner Brian Droscha, and Commissioner Dairus Reynnet

ABSENT:

Commissioner Brandon Haskell

ALSO PRESENT:

Chairman Jeremy Whittum, Controller John Fuentes, Undersheriff Jeff Cook, Dispatch Director Kelly Cunningham, Deputy Dispatch Director Francis D'Huyvetter, Emergency Services Manager Ryan Wilkinson, Christine Barnes, and Jerri Nesbitt

The May 5, 2022, regular meeting of the Public Safety Committee was called to order at 4:00 p.m. by Chairman Barnes.

The Pledge of Allegiance was given by all, led by Commissioner Barnes.

AGENDA ADDITIONS AND CHANGES

There were no additions or changes to the agenda. Motions to approve were not made.

APPROVAL OF MEETING MINUTES

Commissioner Whitacre moved to approve the Minutes of the April 7, 2022, Public Safety Committee Meeting. Commissioner Droscha seconded the motion. Motion carried unanimously.

LIMITED PUBLIC COMMENT

None

SHERIFF'S OFFICE UPDATE

Undersheriff Cook highlighted the major incidents in April 2022.

MONTHLY REPORTS

Controller Fuentes reviewed the March reimbursement report, nothing significant is expected. Jail census numbers averaged under 46 percent for the month of April. WRAP census remain consistent with the budget, and a slight increase was noted in Diverted Felon program census. There were no unusual incidents to report from court security.

CENTRAL DISPATCH UPDATE

Central Dispatch Director Cunningham reported that preventative maintenance on all radios is nearly completed. At a recent meeting of the Law Enforcement Committee, Curbside SOS was discussed. This is a free service to be used to simplify the dispatching of towing companies. Implementation of Curbside SOS is supported by the Law Enforcement Committee. An inaugural Award Ceremony was held in conjunction with National Telecommunicators Week. Several Telecommunicators were recognized for exemplary service.

EMERGENCY SERVICES UPDATE

Emergency Management Coordinator Ryan Wilkinson reported that an Incident Command Series Courses was hosted with 33 participants in attendance. Ella Gardner, a Saginaw Valley State University Public Health Administration student, was introduced as the 2022 summer intern.

DEPUTY MEDICAL EXAMINER APPOINTMENT

Controller Fuentes reported that Michael Markey, County Medical Examiner, has requested that Dr. Christopher Hauch be appointed as Deputy County Medical Examiner replacing Dr. Patrick Hansma. Commissioner Mudry made a motion to approve the appointment of Dr. Hauch. Commissioner Reynnet seconded the motion. Motion carried unanimously.

MISCELLANEOUS

None.

LIMITED PUBLIC COMMENT

Sue Deer Dembowski, Oneida Township resident, expressed her support of the work the Sheriff's Office Deputies do and encouraged the Board of Commissioners to consider increases to the salaries of Deputy positions.

ADJOURNMENT

Chairman Commissioner Barnes adjourned the meeting at 4:31 p.m.

The next regularly scheduled meeting of the Public Safety Committee will be held June 2, 2022, at 4:00 p.m.

Commissioner Tim Barnes
Chairperson, Public Safety Committee

**INFORMATION TECHNOLOGY AND COMMUNICATION
COMMITTEE MEETING**

**WEDNESDAY, MAY 4, 2022
4:00 P.M.
MINUTES**

MEMBERS PRESENT: Commissioners Wayne Ridge, Dairus Reynnet, Brian Droscha, Brian Lautzenheiser, Mark Mudry and Barbara Rogers.

MEMBER ABSENT: Commissioner Brandon Haskell

ALSO PRESENT: Commissioner Jeremy Whittum; Eric Daley, Nathan Nighbert and John Fuentes

The May 4, 2022 regular meeting of the Information Technology and Communication Committee was called to order at 4:00 pm by Chairperson Ridge.

The Pledge of Allegiance was given by all.

Commissioner Droscha moved to approve the agenda, as presented. Commissioner Lautzenheiser seconded. Motion carried unanimously.

Commissioner Lautzenheiser moved to approve the minutes of the April 6, 2022 meeting, as presented. Commissioner Rogers seconded. Motion carried unanimously.

Technology Services Director, Eric Daley, provided an update on behalf of the Community Broadband Action Team. The team held its first of several planned meetings with internet service providers (ISPs) on May 2nd, to discuss their current plans for service expansion within the County, future opportunities under consideration and opportunities that may exist due to the availability of federal funding. The team also received an update on the Michigan High Speed Internet Office which will oversee the various broadband funding allocations the State received through the Infrastructure Investment and Jobs Act (IIJA). Discussion held.

An update was provided on the FY22/23 Computer Fund appropriation request. It was reported that the total request has been reviewed and reduced by \$90,000 to a total of \$1,372,944 from all funding sources. Discussion held.

Commissioner Lautzenheiser moved to recommend the proposed FY22/23 Computer Fund appropriation to the Ways and Means Committee for consideration in the County budget. Commissioner Droscha seconded. Motion carried unanimously.

Chairperson Ridge adjourned the meeting at 4:25 p.m.

The next scheduled meeting of the Information Technology and Communication Committee will be held at 4:00pm on Wednesday, June 1, 2022 in the Board of Commissioners Room in the Eaton County Courthouse located at 1045 Independence Blvd, Charlotte MI 48813.

Wayne Ridge, Chairperson

PUBLIC WORKS & PLANNING COMMITTEE

WEDNESDAY, MAY 11, 2022

9:00 A.M.

MINUTES

MEMBERS PRESENT: Commissioners Brian Lautzenheiser, Jim Mott, Joseph Brehler, Blake Mulder and Barbara Rogers

MEMBERS ABSENT: Commissioners Terrance Augustine and Jane Whitacre

ALSO PRESENT: Commissioners Jeremy Whittum and Brian Droscha; Ruthann Clarke, Travis Keeton, Chris Garrison, Morgan Feldpausch, Claudine Williams, and John Fuentes

The May 11, 2022 regular meeting of the Public Works and Planning Committee was called to order at 9:00 a.m. by Chairperson Lautzenheiser.

The Pledge of Allegiance was given by all.

Commissioner Rogers moved to approve the agenda, as presented. Commissioner Mott seconded. Motion carried unanimously.

Commissioner Rogers moved to approve the minutes of the April 13, 2022 meeting, as presented. Commissioner Mott seconded. Motion carried unanimously.

Deputy Drain Commissioner, Ruthann Clarke, was present to provide the Drain Commission's semi-annual update. It was reported that the 2021 Annual Report was included in the meeting materials for the Committee's review. A summary of the petition activity and large maintenance projects was also provided for the Committee's review. There was also discussion regarding the Bank Intercounty and Briggs Extension Intercounty. At a Hearing of Practicability, held in April 2022, a project was determined to be practicable. An engineering firm was selected by the Intercounty Board. It is anticipated that a project may be significant given the development within the District. Ms. Clarke reported that additional information regarding project scope and cost is expected to take 18 months to develop. There was also discussion regarding a Court of Appeals decision regarding the proposed addition of Jackson County to the Springbrook Drainage District. The court ruled in favor of Jackson County, opposing the addition. It was reported that a project will proceed for the existing Springbrook Drain, within Eaton County only. Discussion held.

Parks Director, Travis Keeton, was present to provide the Department's monthly update. An update was provided on seasonal staffing, and the beginning of the summer recreation and programming season. It was also reported that the proposed special use application has been finalized and is being submitted for legal review. Discussion held.

A legal opinion regarding the authority of the Board of Commissioners to re-organize the Parks system was presented and reviewed. Three available options were outlined in the opinion: the status quo of the appointed Parks Commission system; the Board of County Park Trustee system, which designates the Board of Road Commissioners to serve as trustees; and a Public Recreation system which could be operated directly by the Board of Commissioners. Discussion held.

Commissioner Droscha, a current Board of Commissioners representative on the Parks Commission indicated his position that the matter should not be considered until after the Commissioners address the funding inadequacies for Parks. He further indicated his support for pursuing a Parks Millage as recommended by the Friends of Eaton County Parks. He further indicated he did not feel the Board of Commissioners had the interest to administer the Parks operation at the same level the current Parks Commission does. Further discussion held. No action taken.

Construction Code Enforcement Director, Chris Garrison, was present to provide the Department's monthly update. The monthly reports were included in the meeting materials for the Committee's review. It was reported that based on recommendations received from the State while processing the transfer of enforcement administration for the City of Charlotte in 2021 the department is working with legal counsel to draft a proposed consolidated County ordinance for enforcement of the State Construction Code under PA 230 to replace the individual ordinances approved by the Board of Commissioners. Discussion held. A proposed ordinance will be presented for consideration at the next regular meeting. Further discussion held.

The monthly report on behalf of the Designated Implementing Agency was submitted for the Committee's review by the Resource Recovery Coordinator. It was noted that the recent collection event had a 20% no-show rate for scheduled appointments. Discussion held. There was also discussion regarding the solid waste planning process, local unit recycling and grant programs and the County Solid Waste ordinance.

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

A resolution to approve DCA 5-22-1, as recommended by the Planning Commission was presented for consideration.

Commissioner Mott moved to recommend the approval of the resolution approving DCA 5-22-1 to the Board of Commissioners, as presented. Commissioner Rogers seconded. Motion carried unanimously.

Commissioner Mulder moved to recommend approval of the resolution approving a Michigan County Veterans Service grant application to the Board of Commissioners, as presented. Commissioner Mott seconded. Motion carried unanimously.

It was reported that the 2021 Annual Report of the Planning Commission was included in the meeting materials for the Committee's review. It was also reported that the recent decision of the Board of Appeals filed by Hamlin Township was not appealed to Circuit Court within the statutory time requirement.

There was also discussion regarding the work of the Zoning Ordinance subcommittee to develop language to be considered providing for marihuana facilities should a township under the jurisdiction of the County zoning ordinance decide on its authority to permit such facilities within a township. It was also discussed that the County does not possess the authority to permit the activity but must provide for the use within the zoning ordinance in the event a local unit exercise its authority to permit the activity.

Chairperson Lautzenheiser adjourned the meeting at 9:56 a.m.

The next regularly scheduled meeting of the Public Works and Planning Committee will be held at 9:00am on Wednesday, June 8, 2022 in the Board of Commissioners Room of the Courthouse located at 1045 Independence Blvd, Charlotte MI 48813.

Brian Lautzenheiser, Chairperson

2021 ANNUAL REPORT

Eaton County Planning Commission

This Annual Report is prepared for the Eaton County Board of Commissioners by the Eaton County Planning Commission as required by the Michigan Planning Enabling Act (PA 33 of 2008) to document its activities each year. The following report identifies the activities of the Planning Commission and Zoning Board of Appeals for 2021.



INTRODUCTION

The Eaton County Planning Commission functions under and has their powers and duties set forth by the Michigan Planning Enabling Act (PA 33 of 2008) and the Michigan Zoning Enabling Act (PA 110 of 2006). The Michigan Planning Enabling Act (MPEA) provides for the creation, organization, powers and duties of Planning Commissions. The Michigan Zoning Enabling Act (MZEA) provides for the adoption of zoning ordinances and the establishment of zoning districts and prescribes powers and duties of certain officials including the Planning Commission.

Section 19 of the MPEA (MCL 125.3819) requires the Eaton County Planning Commission to make an annual written report to the County Board of Commissioners. This report is to provide the Board with a summary of the planning activities over the past year.

MEMBERSHIP

The MPEA states that membership of the Planning Commission shall be representative of important segments of the community, such as the economic, governmental, educational, and social development of the local unit of government, in accordance with the major interests as they exist in the local unit of government, such as agriculture, natural resources, recreation, education, public health, government, transportation, industry, and commerce. The membership shall also be representative of the entire geography of the local unit of government to the extent practicable.

In 2021, the Planning Commission's membership was as follows:

Brian Ross, Chairperson	Lisa Lawitzke
Ben Tirrell, Vice – Chairperson	Bruce Porter
Mike Hosey, Secretary	Zachary Dillinger
Jim Mott, BOC Representative	Tim Cattron
Barbara Rogers, BOC Representative	

Department Staff for 2021 was as follows:

Claudine Williams, Director of Community Development and Housing
Brandy Miller, Planning and Zoning Assistant/Code Enforcement Officer

MEETINGS

Regular meetings of the Planning Commission were scheduled for the First Tuesday of the month at 7:00 p.m. All meetings January thru June were held electronically via Zoom due to the COVID-19 pandemic. All meetings were held in compliance with the Open Meetings Act (PA 267 of 1976) and with COVID-19 pandemic requirements in place. Meetings resumed in person in July in the Board of Commissioners Room of the Eaton County Courthouse building.

- The Planning Commission held ten (10) regular meetings in 2021.
- The Planning Commission Subcommittees held a total of eight (8) meetings in 2021.

EATON COUNTY PLANNING AND ZONING

Eaton County has been administering planning and zoning activities for the county for almost 60 years, beginning on October 1, 1959.

The current Planning Commission consists of nine (9) members authorized with overseeing zoning and planning related matters within Eaton County's Zoning Jurisdiction. This includes all land within Eaton County excluding, a portion of the City of Lansing, Delta, Windsor, and Oneida Charter Townships, Benton Township and any cities and villages.

County planning and zoning provides a regional perspective, creates consistency, and is in line with the State of Michigan's goal to work regionally together. County planning and zoning ensures a regional view and wise, planned growth within our community.

PLANNING COMMISSION RESPONSIBILITIES

The Planning Commission's basic duties and responsibilities include the following:

- Conduct public hearings as required by the Zoning Ordinance and the MZEA and MPEA, making specific determinations on each matter.
- Hear and make decisions on Conditional Use Permit requests as specified in the Zoning Ordinance.
- Make comprehensive reviews and recommend changes to the Ordinance periodically in cooperation with affected Township Boards of Trustees.
- Make recommendations to the Board of Commissioners on Zoning Ordinance Text Amendments in accordance with the MZEA, Eaton County Zoning Ordinance and the Eaton County Master Plan.
- Make recommendations to the Board of Commissioners on rezoning requests (Zoning Map Amendments) in accordance with the MZEA, Eaton County Zoning Ordinance and the Eaton County Master Plan.
- Make recommendations to the Board of Commissioners on amendments to the Purchase of Development Rights (PDR) Ordinance in accordance with the MZEA.
- Update and maintain the Eaton County Master Plan in accordance with the MPEA.
- Review and comment on any proposed Master Plans or Master Plan amendments for any community within or adjacent to Eaton County as required by the MPEA.
- The Planning Commission is also considered a reviewing agency for applications into the Farmland and Open Space Preservation Program (PA 116).

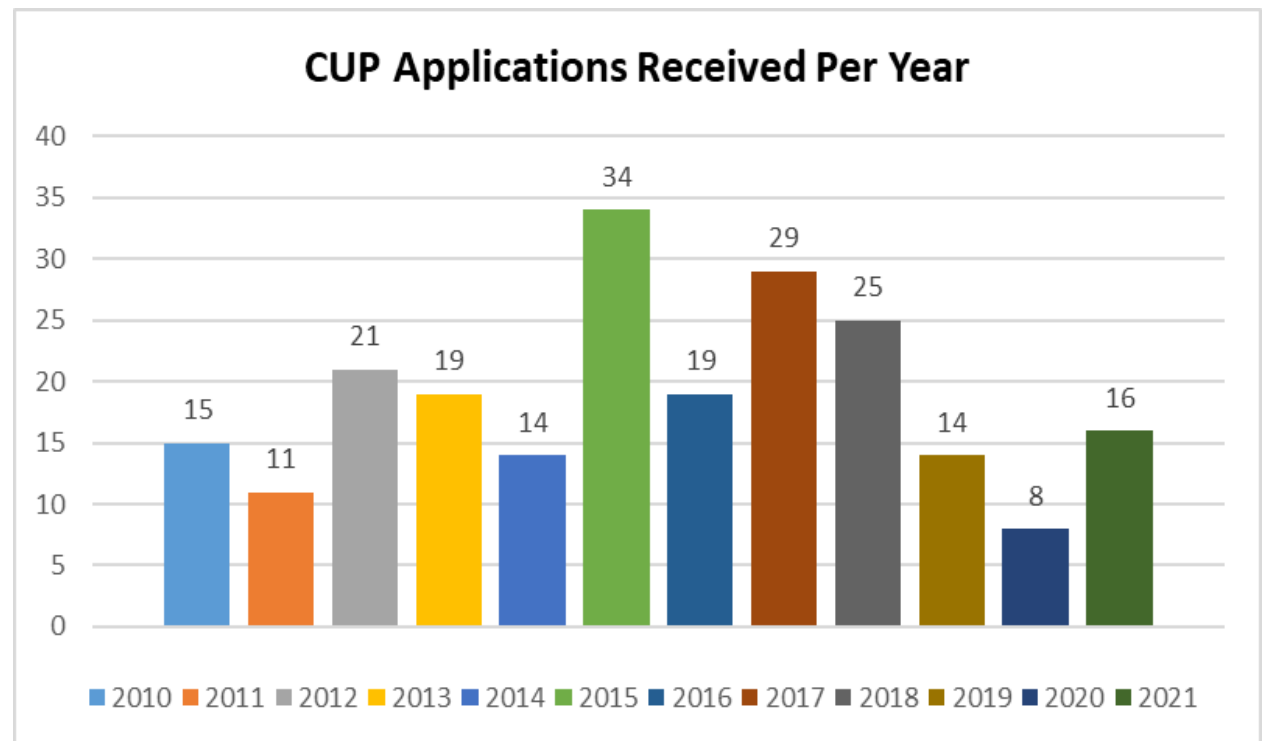
PLANNING COMMISSION ACTIVITY IN 2021

The Planning Commission worked diligently throughout the year to uphold their responsibilities and accomplish their tasks. The following is a summary of their activity:

Conditional Use Permits: The Commission held public hearings on fifteen (15) conditional use permit requests in 2021. Ten (10) new permits and five (5) changes to existing permits were approved. One application was withdrawn.

- Four Construction Contractors Establishments – one each in Hamlin and Roxand Townships were new and one each in Eaton Rapids and Roxand Townships were a change of conditions to existing permits.
- One Educational Institution – in Kalamo Township.
- Five Home Businesses – one each in Carmel, Chester, Hamlin, Eaton (Withdrawn) and Vermontville Townships.
- One Commercial Recreation Facilities – one change of conditions was requested in Walton Township.
- Four Agricultural Businesses - one each in Eaton Rapids, Hamlin, Kalamo, and Vermontville Townships.
- One Government Facility – one change of conditions was requested in Hamlin Township.

Conditional Use Permit (CUP) Applications By Year							
	New	Change of Conditions	Withdrawn	Denied	Dismissed	Revoked	Total
2010	13	2					15
2011	7	1	3				11
2012	13	6	2				21
2013	16		2	1			19
2014	8	6					14
2015	32	2					34
2016	13	6					19
2017	22	6	1				29
2018	16	8	1				25
2019	8	6					14
2020	4	4			2	1	11
2021	10	5	1				16
TOTALS	162	52	10	1	2	1	228



Zoning Ordinance Text Amendments: The Planning Commission held three (3) public hearings in reference to zoning ordinance text amendment requests in 2021:

- Request by Jennifer Ketchum to amend the Eaton County Land Development Code (Zoning Ordinance). The proposed amendment is to Article 14.32 Adult Entertainment Establishments and Amusement Establishments, Section 14.32.2 Definitions item E. Massage Establishment. The request is to add licensed massage therapists to those establishments exempt from this sections requirement). As a result of this request, a comprehensive amendment was created to update language to Article 5, Definitions and Interpretations (amend Section 5.3.16 P, Personal Service Establishment), and Article 14, Specific Provisions and Requirements (amend Section 14.32.2 Definitions, item E. Massage Establishment and F. Massage; and add Section 14.40 Personal Service Establishment). The new amendment will allow for massage therapists to operate as Personal Service Establishments per the ordinance.
- Request by Eaton Community Palliative Care, Inc. to amend the Eaton County Land Development Code (Zoning Ordinance). The proposed amendment is to Article 7 Land Development Districts, Section 7.5A. Local Business District (C-1), Subsection 7.5A.3 Uses Permitted by Site Plan Approval. The request is to include Hospital and Long Term Care Facilities.
- Request by Eaton County Planning Commission to amend the Eaton County Land Development Code (Zoning Ordinance). Amendments are proposed to the following: Article 5 Definitions (amend Sections 5.3.3 C and 5.3.18 R), Article 6 General Provision (amend Sections 6.2.10 C., 6.5, 6.5.1, and add 6.5.5), Article 7 Land Development Districts (amend Section 7.2.2 C, 7.3.2 F., 7.4A.2 B., 7.4B.2 C., 7.4C.2 D., 7.5A.4), and Article 14 Specific Provisions and Requirements (amend Section 14.10 Educational Institutional and Government Facility and 14.25 Surface Mining). Amendments will allow for recreational units to be used as temporary housing, accessory dwelling units to be approved by staff, changing language from mobile home to manufactured home in several sections, addition of a construction contractors establishment as a use by conditional use permit to the C-1 district, and improved screening and signage language for surface mines.

All text amendments were recommended to the Board of Commissioners and were approved and adopted.

Zoning Ordinance Map Amendments: The Planning Commission held public hearings on two (2) zoning map amendment requests in 2021:

- This request was withdrawn before the public hearing. Change in district land use classification from Low Density Residential (R-1) and Limited Agricultural (LA) to Local Business (C-1) for vacant property located off from Michigan Road/M-99, (parcel number 120-026-100-076-12), Section 26, Eaton Rapids Township.
- Request by Lynn Ball for a District Change Amendment to change the zoning of vacant property located off from Michigan Road/M-99, (parcel number 120-026-100-076-12),

from Low Density Residential (R-1) and Limited Agricultural (LA) to Local Business (C-1). The property is located in Section 26, Eaton Rapids Township

- Request by Eaton Community Palliative Care, Inc. for a District Change Amendment to change the zoning of properties located 2615 and 2675 S. Cochran Road and a 1.55 acre portion of a vacant parcel located off from S. Cochran Road identified as parcel 110-030-300-030-11, from Limited Agricultural (LA) to Local Business (C-1). The properties are located in Section 30, Eaton Township

All map amendments were recommended for to the Board of Commissioners and were approved and adopted.

Sub Committee Meetings:

- The Site Plan Review Committee held three (3) public meetings in 2021 and approved four (4) application requests – four Accessory Dwelling Units one each in Brookfield, Eaton Rapids, Hamlin, and Kalamo Townships.
- The Zoning Ordinance Committee held five (5) public meetings in 2021 to discuss potential ordinance amendments. They continue to work on language for Wind Energy Systems.
- The Administrative Committee did not meet in 2021.

Farmland Agreement Applications: The Planning Commission reviewed and commented on one (1) Farmland Agreement application in Kalamo Township. Total acreage of land entering into the program was one hundred fifty (150) acres.

Surface Mine Inspections: Due to the COVID-19 pandemic and restrictions in place, surface mine inspections were not conducted in 2021. The Department will be working with mine operators to conduct inspections in 2022.

Purchase of Development Rights (PDR): Eaton County received funding from the Michigan Department of Agriculture and Rural Development (MDARD) to protect one sixty-eight (68) acre farm in Brookfield Township. The PDR Committee held one public meeting in 2021. Staff applied for additional funding from the State of Michigan to protect a farm in Eaton Rapids Township for the next grant cycle in December of 2021.

ZONING PERMIT AND VIOLATION ACTIVITY IN 2021

Staff issued two hundred ninety-seven (297) Zoning Referrals in 2021. Thirty-three (33) junk violations were carried over from the year 2020, eighteen (18) new ones were received and sixteen (16) total were closed. Eleven (11) zoning violations were carried over from 2020, thirty-four (34) new ones were received and sixteen (16) total were closed. Detailed charts can be found on pages 9 and 10.

PLANNING ACTIVITY FOR 2021 (Goals)

- The Planning Commission will be considering an update to the 2012 County Master Plan.
- The Planning Commission will continuously review the Zoning Ordinance and will make recommendations to the Board of Commissioners on amendments to the Zoning Ordinance as needed.
- The Planning Commission will also maintain the open lines of communication townships. The Planning Commission and staff believe communication with our townships is important to best service the people of Eaton County.

CASES																					TOTAL	
	Conditional Use Permits		Board of Appeals		Administrative Variances		District Change Amendments		Site Plan Reviews		Zoning Referrals		Private Roads		Agricultural Buildings		Lot Line Adjustments		Land Divisions Reviewed		MONTH	
MO/YR	"20"	"21"	"20"	"21"	"20"	"21"	"20"	"21"	"20"	"21"	"20"	"21"	"20"	"21"	"20"	"21"	"20"	"21"	"20"	"21"	"20"	"21"
JAN	2	1	0	0	0	0	0	0	0	0	8	18	0	0	1	3	2	5	2	4	15	31
FEB	0	1	0	1	0	0	0	0	3	0	14	8	0	0	1	1	2	2	4	1	24	14
MARCH	2	0	0	1	0	0	2	0	0	1	12	31	0	1	0	6	3	2	4	5	23	47
APRIL	3	1	1	0	0	0	0	2	0	0	2	38	0	0	1	8	1	3	1	4	9	56
MAY	0	0	1	0	1	0	0	0	0	2	32	39	0	0	2	4	4	2	2	4	42	51
JUNE	0	3	0	2	0	0	0	1	0	0	34	33	0	0	2	0	1	4	0	2	37	45
JULY	1	1	0	0	0	0	1	0	1	0	42	27	0	0	3	1	1	7	3	2	52	38
AUG	0	1	1	1	0	0	0	0	0	1	41	31	0	0	2	2	2	4	2	6	48	46
SEPT	0	4	3	0	0	0	0	0	1	0	26	25	0	0	2	3	5	3	3	4	40	39
OCT	1	2	0	0	0	0	0	0	1	0	36	21	1	0	2	2	7	2	1	1	49	28
NOV	0	0	0	0	0	0	0	2	0	0	20	12	0	0	1	1	5	3	4	2	30	20
DEC	1	2	1	1	0	0	0	1	0	0	17	14	0	0	1	1	5	2	2	6	27	27
TOTALS	10	16	7	6	1	0	3	6	6	4	284	297	1	1	18	32	38	39	28	41	396	442

CASES	JUNK	JUNK	JUNK	JUNK	ZONING	ZONING	ZONING	ZONING
	(NEW)	(NEW)	(CLOSED)	(PENDING)	(NEW)	(NEW)	(CLOSED)	(PENDING)
		2020 carryover: 33				2020 carryover: 11		
MO/YR	2020	2021	2021	2021(PENDING)	2020	2021	2021	2021(PENDING)
JAN	3	0	1	33	0	3	0	11
FEB	0	1	0	34	1	1	2	10
MARCH	3	0	0	34	5	1	1	10
APRIL	0	2	0	36	0	1	1	10
MAY	0	5	2	39	0	8	4	14
JUNE	3	2	1	40	0	0	1	13
JULY	8	2	6	36	7	7	1	19
AUG	2	1	0	37	1	4	0	23
SEPT	3	0	2	35	1	3	2	24
OCT	1	4	2	37	5	6	2	28
NOV	1	1	2	36	1	0	2	26
DEC	2	0	0	36	2	0	0	26
TOTALS	23	18	16	36	23	34	16	26
			TOTAL PENDING JUNK & ZONING VIOLATIONS					62

ZONING BOARD OF APPEALS (ZBA) ACTIVITY IN 2021

Regular meetings of the Board of Appeals were scheduled for the first Tuesday of the month at 6:00 p.m. The Board of Appeals met five (5) times in 2021. All meetings January thru June were held electronically via Zoom due to the COVID-19 pandemic. All meetings were held in compliance with the Open Meetings Act (PA 267 of 1976) and with COVID-19 pandemic requirements in place. Meetings resumed in person in August in the Board of Commissioners Room of the Eaton County Courthouse building.

In 2021, the Board of Appeals membership was as follows:

Nikki Chmielewski, Chairperson	Charamy Cleary
Don Chase, Vice – Chairperson	Jeremy Whittum (alternate)
April Stopczynski, Secretary	
Tim Cattron (Planning Commission Representative)	

Department Staff for 2021 was as follows:

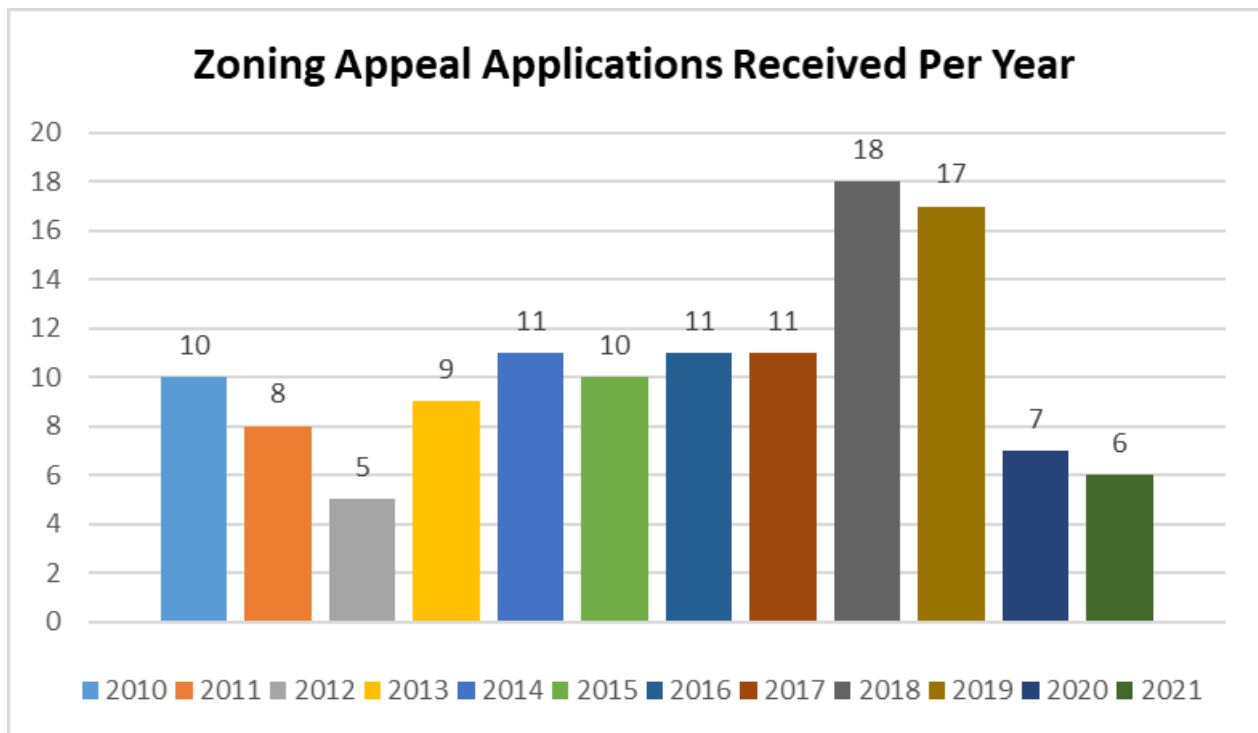
Claudine Williams, Director of Community Development and Housing
Brandy Miller, Planning and Zoning Assistant/Code Enforcement Officer

The Zoning Board of Appeals (ZBA) heard seven (7) requests from six (6) applicants in 2021.

The number of variance requests in 2021 continue to be at lower level compared to previous years. Staff believes this is due to text amendments made to the ordinance lessening the setback area from the road right-of-way for structures and in small part due to the COVID-19 pandemic.

2021 Zoning Board of Appeals Requests				
Type of Action	Approved	Denied	Withdrawn	Total
Variance for sign larger than allowed	1			1
Variance for accessory building setback	1	2		3
Variance for Road Right-of-Way setback	1	2		3
TOTALS 2021	3	4		7

*Note: Some applications have more than one variance request resulting in more requests than applications.





ANNUAL REPORT

2021

Richard Wagner
Eaton County Drain Commissioner

Annual Report of the Drain Commissioner
January 1, 2021 through December 31, 2021

CONTENTS

Petition, Construction and Maintenance Activity; Complaints and Inquiries

Petitions and construction activity

Maintenance and repair activity, complaints and inquiries

National Pollutant Discharge Elimination System Permit (MS4 Program)

Soil Erosion Sedimentation Control Activity

Assessing Activity

Assessing activity

Table 1. 2021 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

PETITION, CONSTRUCTION and MAINTENANCE ACTIVITIES:

COMPLAINTS AND INQUIRIES

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 had originally asked us to hold off on this project until 2021. He has since requested a hold until 2022.

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. We continue to await their commitment to participate in a joint project however we may revisit this project with them in the very near future to see if we can get some forward movement on this 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 and easements were obtained. The project was bid mid 2021 with 2021 construction. Final stabilization will occur in 2022.

The **Lumbart Drain** had a petition filed on April 29, 2016. When the district was originally developed, it appears as though it had some large parcels which have since been developed into residential areas. There was question as to whether the developed residential areas were still within the original district. It was determined that they remained inside the original/current district. A Board of Determination Hearing was held on June 18, 2018 and was found necessary. Spicer Group is the assigned engineering firm. Much of the work will be along a state highway, M-43, so a meeting with MDOT was required. MDOT requirements have been determined along with their willingness to cooperate with the project. This was bid and constructed in 2021. We are just waiting for final stabilization to close this project out completely.

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. CEI is the assigned engineering firm. An inspection of the entire drain via camera work has been completed and the open drain was completely inspected as well. Scope was determined and preliminary design is complete. Easement acquisition is complete. The railroad crossing has been the biggest hold up. A meeting was finally held with them on December 29, 2018. A mutually agreed upon plan for the railroad has just been finalized. A meeting was also held with the Eaton County Road Commission regarding a road crossing just outside of the railroad right-of-way. The engineering firm will present possible options with cost estimates to the Road Commission to determine

the best course of action for this crossing. Now that the railroad portion has been worked through, a tentative schedule for bidding and construction in 2022 can be developed.

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. Scope was determined and preliminary design plans completed. There is an MDOT crossing as part of this project that MDOT has not yet finalized for approval. The project was bid in 2021 and most of the construction is complete except this MDOT crossing. This crossing should be completed in 2022 and the project completely closed out.

The **Trumbull Relaid Extension 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 CEI 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. Preliminary design is complete and easement acquisition has begun. Some of the work will be along a state highway, M-79, so a meeting with MDOT was held. MDOT is working with the drain commissioner's office regarding the portion of the project within their right-of-way. Construction in 2022 is anticipated.

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 LRE was the designated engineering firm for the Ray Drain, they continued with the consolidation project. The topographic survey is complete and the proposed improvements have been determined. The easement acquisitions have been worked through for a branch that needs to be added along M-79. There are EGLE permits that will be required and locations of historical spoils needs to be researched. We anticipate bidding/construction in mid-2022 pending MDOT approval of the branch along M-79 and EGLE permitting.

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 CEI for engineering. Records research and the topography are complete. Scope has been determined and easements acquired. The bidding process has been completed, the Day of Review has been held, financing has been arranged and the project will be constructed in early 2022.

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. This project scope was determined, the bidding process has been completed, the Day of Review has been held, financing has been arranged and the project is at substantial completion. There will be some spring clean-up in 2022.

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. Design criteria and design goals have been determined as well as additional improvements to the drain. Easement acquisitions have been completed, bids have been received, and the Day of Review has been held. Financing was completed and the project was constructed in 2021. There are a few spring clean-up items to finalize and then this project will be closed out.

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 LRE for engineering. The scope of the project was designed, EGLE permits were obtained. The bidding process is complete, the Day of Review was held, and financing was arranged. Construction began in last 2021 and is currently ongoing.

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 LRE. In the process of doing the legal review and historic record review, it was determined that there is some conflicting information and/or missing information with reference to this drain and the Reed Drain. The solution to clearing up this conflicting information is 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 has provided that petition. The Board of Determination Hearing for this drain will be held in early 2021 and was found necessary. Scope of the project is currently being developed and conversations with EGLE have occurred regarding an EGLE permit.

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. We are in the early stages of determining if the necessary easements will be obtained. Once that is determined, final scope will be designed and the process will begin to move forward.

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. We have worked through the process and are to the point where an Order Laying out and Designating a Drainage District has been executed. The landowners in the district were sent a letter informing them of this and that the next step for them would be to submit a petition for locating, establishing and constructing a drain. They did circulate this petition but it was then determined that some of their signatures were not valid and that they needed additional signatures. The petition circulators were informed of this need for additional signatures on December 9, 2021. We have not received anything back from them to date. Until these additional signatures are received, the drain office cannot move forward.

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 LRE for engineering. The scope of the project is being developed. There are some encroachment issues from businesses in the area that need to be addressed before final design can be determined. We are currently in the process of executing agreements with the necessary parties.

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 HRC. The Chris J. Drive Branch is a sub-district within the Watson and Watson. A legal review by Clark Hill showed that while the drain commissioner at the time

of the Watson and Watson project made several sub-districts within the Watson and Watson, legally, it's really all one system. With that information, the entire system was reviewed and there are not any significant problems within the system that cannot be addressed through normal maintenance. The petitioners were 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. We were then contacted by some additional landowners within the district regarding additional flooding within the Chris J Drive Branch. It was determined that this changes the scope of the situation to include more than just the original 3 landowners effected. A Board of Determination Hearing will be scheduled for early 2022.

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. This project is designed and the scope includes upsizing storm sewer, replacing drain crossings as needed, and clearing the open channel by removing obstructions. The bid process will begin in early 2022, the Day of Review will be held, financing arranged and construction will begin.

The **Higby Drain** had a municipality petition received from the City of Charlotte on March 1, 2021. The Board of Determination Hearing was held on October 28, 2021 and was found necessary. LRE has been assigned the project for engineering and survey is being completed and scope will be determined.

The **Lemon Drain** had a landowner petition submitted on July 9, 2021. After review of the watershed, it was determined that it may make sense to consolidate the Martin Drain into the system as they work as one system. The Windsor Township Supervisor was contacted regarding this and their Board reviewed the information and submitted a consolidation petition to the drain office on September 14, 2021. The Board of Determination Hearing will be held in 2022. Hubble Roth and Clark have been assigned the project for engineering.

The **Watson No 2 Drain** had a landowner petition submitted on July 27, 2021. The drain office had a petition on this same drain submitted in 2016 that was found not necessary due to testimony presented that the area residents believed they had addressed the issue and handled it themselves. Now five years later, we are presented with a new petition. This project was assigned to LRE as they had handled the 2016 petition so had much of the information needed already completed. The Board of Determination Hearing will be held in 2022.

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

A spreadsheet of all petitions and their status is attached.

Year Rec'd	Drain Name	Engineer	Legal	Status	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	Awaiting final stabilization	Windsor			necessary	Landowner	\$1,270,000.00
2016	Brown	Spicer	FSBR	Project design phase	Carmel	Eaton		necessary	Landowner	
2016	Burns Village Extension	Spicer	FSBR	Under construction	Sunfield	Village of Sunfield		necessary	Municipality	\$529,886.32
2016	John Earl	Spicer	FSBR	Awaiting final stabilization	Oneida	Benton	City of Grand Ledge	necessary	Landowner	\$2,901,000.00
2016	Loveless	Spicer	FSBR	Completed	Brookfield	Walton		necessary	Landowner	\$269,000.00
2016	Lumbart	Spicer	FSBR	Awaiting final stabilization	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	RR approval received-final schedule TBD	Carmel	Walton		necessary	Landowner	
2017	Trumbull	CEI	FSBR	MDOT meeting and then schedule TBD	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	Under construction	Hamlin			necessary	Municipality	\$723,083.22
2017	Mills & Post	Spicer	FSBR		Brookfield	Eaton	Eaton Rapids	not necessary	Municipality	
2018	Glen No. 2	CEI	FSBR	Pre-Construction meeting to be held	Oneida			necessary	Municipality	\$1,282,821.85
2018	Ray	LRE	Clark	Consolidated in Cooper Frost Reynolds	Carmel			necessary	Municipality	
2018	Windsor	HRC	FSBR	Completed in 2021	Windsor			necessary	Landowner	\$998,000.00
2018	Garvey and Branch	LRE	FSBR	Completed in 2021	Eaton			necessary	Landowner	\$770,000.00
2018	Patterson and Dubois	HRC	FSBR	Completed in 2021	Oneida			necessary	Municipality	\$1,380,000.00
2018	Munson	LRE	Clark	Spring clean-up	Benton	Carmel	Chester	necessary	Landowner	\$995,000.00
2018	Cooper Frost and Reynolds	LRE	Clark	MDOT permits needed - schedule TBD	Carmel	Charlotte		necessary	Municipality	
2018	McCreery	Spicer	FSBR	Substantially completed	Walton			necessary	Municipality	\$935,000.00
2019	Church and McClintic	LRE	Clark	Under construction	Benton	Eaton		necessary	Landowner	\$1,150,000.00
2019	Woodview Estates	LRE	FSBR	EGLE permits requested	Oneida	City of Grand Ledge		necessary	Landowner	
2019	Lee	Spicer	FSBR	Working on Project Scope	Delta			necessary	Landowner	
2019	Bellaire Hills - app for district	HRC	Clark	Order Designating District Filed-	Delta				Landowner	
2019	Cummings	LRE	FSBR	Finalizing MDOT and Consumers issues	Eaton	City of Charlotte		necessary	Landowner	
2019	Watson & Watson: Chris J Drive	HRC	Clark	BOD held-found necessary	Delta			necessary	Landowner	
2020	Bentley and DePue	Spicer	FSBR	Bids and DOR in early 2022	Eaton Rapids			necessary	Landowner	
2021	Higby	LRE	FSBR	Project design phase	City of Charlotte	Eaton			Municipality	
2021	Lemon	HRC	FSBR	BOD held-found necessary	Windsor				Landowner	
2021	Watson No 2	LRE	FSBR	BOD held-found necessary	Oneida				Landowner	

not necessary

completed

needs BOD

MAINTENANCE AND REPAIR ACTIVITIES

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 2021. The cleanup is ongoing.

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 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 and is currently ongoing. This project will cover multiple years and Burkett Excavating did additional clean-up throughout 2021. The stretch done during 2021 was from Gresham Highway to Otto Road. During 2021, we also did drainage district boundary reviews for the entire watershed. This resulted in close to 150 drainage districts having their boundaries updated and a Day of Review was held in 2021. Between this big project and this boundary revision process, assessments collected for 2021 were above what we assess on average.

The **Cooley Drain** in Eaton Township was a 2021-2022 project that was bid out. There was 1106 feet of 15-inch pipe removed and replaced with perforated pipe with sock and a vertical T added for an observation point. There was also 640 feet of 12-inch pipe removed and replaced with perforated pipe with sock.

The **Dernier Drain** in Brookfield Township was a 2021-2022 project consisting of removal of 800 feet of 15-inch clay pipe that was replaced with dual-wall HDPE perforated pipe with sock.

The **Beaver Drain** in Chester Township is a continuation of an ongoing project started in 2020. This year, 400 feet of 18-inch pipe and 800 feet of 15-inch clay pipe was removed and replaced with dual-wall HDPE pipe.

The **Mitchell Drain** in Benton Township is the continuation of a 2020 project. This year there was the removal of 560 feet of 12-inch clay tile which was replaced with dual-wall HDPE pipe.

The **State and Indian Intercounty Drain** in Walton Township had some significant log jams removed.

The **Shrontz Drain** in Chester Township started a multi-year project this year. This year there was 760 feet of 24-inch tile removed and replaced as well as the road crossing at Gresham Highway.

The **O'Dell Drain** in Eaton Rapids Township had a bad road crossing at Smith Road. We worked with the Eaton County Road Commission to change out this crossing. They bought the culvert and we installed it.

We also removed 19 beaver from 5 different drains.

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

COMPLAINTS & INQUIRIES

We have experienced some significant rain events this year. On August 11-12, Ingham County saw over 8 inches of rainfall and in late June, 3.76 inches fell in East Lansing. In mid-September, there was a recorded rainfall of 2 inches in 15 minutes. Eaton County felt the impacts of these rain events as well. According to the National Oceanic and Atmospheric Administration's Precipitation Frequency Estimates, rain events like these have a .1% likelihood of occurring in any given year. That equates to once every 1,000 years. It is anticipated that these events are going to be experienced more frequently. When these events occur, many of our systems reach capacity very quickly which in turn holds back systems which outlet into those maxed out systems. Flooding will occur until the systems can catch up with the rainfall and allow more water in. The drain office cannot increase capacity in any system without a petition. But even if a system were larger, it would still most likely reach capacity during these events. Heavily populated residential areas are going to feel the impact of these events the most. We have started communications with Delta Township about how our two agencies can work together during these events as Delta seems to be impacted the most during these events.

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 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. 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 a few drains that are already working on this type of a program.

SPRAY PROGRAM

We continued with the spray program that was implemented last year. Right-of-Way Management came in and sprayed a total of 22 drains this year. Just over 200,000 feet of drains were sprayed. 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

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 are also planning to work with TS on a culvert layer to the current GIS mapping system.

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.

BS&A has announced that they will no longer be supporting the Drain Ledger system used by our county as well as many other counties within the state. The need for another ledger system that can be used by all departments involved needs to be addressed. We have learned that Calhoun County is using Project Accounting which is a part of New World for their ledger system. We are currently working on cleaning up our current list of drains to ensure that accounts that are set up in the New World system are for valid drains only. This has involved some research and has been a time consuming process but having an accurate drain list for moving forward is crucial. COVID and a remote work policy limited the office staff capacity so this research project has taken longer than anticipated. We are hopeful that we can get this list generated by mid-2022 and begin moving forward with this transition away from drain ledger and into New World.

EATON COUNTY DRAIN COMMISSIONER

2021/WINTER 2022 NPDES MS4 PHASE II STORM WATER ACTIVITIES REPORT

This report summarizes the activities started or completed in the year 2021 in the Urbanized Area of Eaton County. The Eaton County Drain Commissioner's staff oversees the MS4 activities for Eaton County and ensures that regulatory tasks are completed efficiently and accurately. The following paragraphs outline work completed in 2021 as well as anticipated 2022 effort:

1. **Trainings** – Due to the continuing coronavirus pandemic in 2021, there were no in person Municipal Separate Storm Sewer Training (MS4) trainings for Eaton County. Excal IDEP and Good Housekeeping stormwater training videos were provided digitally by the Greater Lansing Regional Committee (GLRC) in 2020 so municipalities could watch the videos at their convenience remotely. Access to these virtual trainings continue to be available. The link to the Excal materials is shown below. <https://mitcrpc.box.com/s/cf2cdn0ryhrmtbj8jfw4luzemu36hdu6>

The last in person training was in February of 2019, where the Eaton County Drain Commissioner's office coordinated the required stormwater training for staff of the Road Commission and the Drain Office. The training was attended by all the staff from the Drain Office and 9 members of the ECRC staff. For the year 2022, in-person MS4 training will be arranged and resumed. However, if new personnel are hired after the training date or missed the training day, they may watch the virtual trainings.

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 2021, four out of 12 Facebook posts on the Drain Commissioner's Facebook page were related to responsible stormwater management and stewardship.
3. **Presentation of GLRC Scroll Information** – Again, due to the coronavirus pandemic, the informational scrolls provided by GLRC were not presented in the Eaton County Building during the year 2021. The office was closed to the public for a portion of the year, and face to face interaction when the office was open was minimal. 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 2021, various alternative outlets were utilized for public education, including MS4-related informational posts on Facebook. See notes above in line number two. Scrolls are anticipated to be on display within the Eaton County Building during 2022.
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).

E. coli sampling did not take place in 2020, as there were a lack of qualifying runoff events that met requirements mandated by EGLE that also coincided with the times that laboratories were open to accept samples for analysis. Therefore, samples were collected during the 2021 monitoring season. Although qualifying sample events during the 2021 season were also 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 are to be sampled and tested again. With the close of the 2022 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 2021, ECDC completed dry weather screening inspections on 67% 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 2021, 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 2022 is to complete IDEP screening on half of the remaining sites.
7. **Detention Basin Inspection** – County owned detention basins and constructed wetlands were not inspected in 2021 but were inspected in 2020. No major issues were found in these stormwater detention structures, however minor maintenance issues were identified. 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 in 2022.
8. **Spills** – A spill was reported in December 2020 into the Grand River in Eaton County. Similar to the October 2020 incident, there was a report of diesel fuel in the Grand River. Eaton County drains that outlet to the Grand River upstream of the observed sheen were inspected to see if the sheen could be isolated to any of the outlets. After investigation, it was clear that the sheen was

not coming from any of Eaton County's drains. The sheen in the river was chased upstream until it crossed into Ingham County. Again, a source could not be identified and results were inconclusive.

9. **Catchbasin Cleaning** – In 2019, the Eaton County Drain Commissioner implemented a Catch Basin Cleaning program for Eaton County within the Urbanized Area per NPDES MS4 permit requirements. Over 500 catchbasins were cleaned in 2019. To ensure that the contractor was cleaning the catch basins to the county's specification, well over the required 40 catchbasins were randomly inspected post-cleaning. Prior to 2019, there was no evidence of county owned catchbasins having ever been cleaned or re-inspected since they were first constructed.

Catchbasins were not cleaned and inspected in 2021. For 2022, catchbasin cleaning and inspection will resume. Either 2% of cleaned catch basins or 40 catch basins will be inspected, whichever number is higher, as specified in the catchbasin Cleanout Program.

Public Participation		Goal	Evaluation	Start/Complete	Documentation	Comments - Activiti	Responsibility	
	Post PEP, Progress Reports, etc to the GLRC website		Track website traffic related to the documents	On-Going				
	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				
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				
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		
	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?		
PEP: Website Management and Education								
	Update www.mywatersheds.org	Updated website		On-Going				
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				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: MS4 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									
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?			

[illegible]

		Goal	Evaluation	Start/Complete	Documentation	Comments - Activiti	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.

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 2021, 123 Soil Erosion Permits were closed. The breakdown is as follows:

- 2 permits issued in 2018 were closed in 2021
- 23 permits issued in 2019 were closed in 2021
- 71 permits issued in 2020 were closed in 2021
- 27 permits issued in 2021 were closed in 2021

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 increased significantly for 2021

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. Residential applications alone jumped from 48 permits issued in 2020 to 85 permits issued in 2021, a 44% increase.

During 2021, there was a total of **132 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 – 85 Permits Issued

PROJECT TYPE

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

Category 3 – 23 Permits Issued

PROJECT TYPE

MULTIPLE RESIDENTIAL
INSTITUTIONAL
COMMERCIAL
INDUSTRIAL
PRIVATE ROAD

Category 4 – 1 Permits Issued

PROJECT TYPE

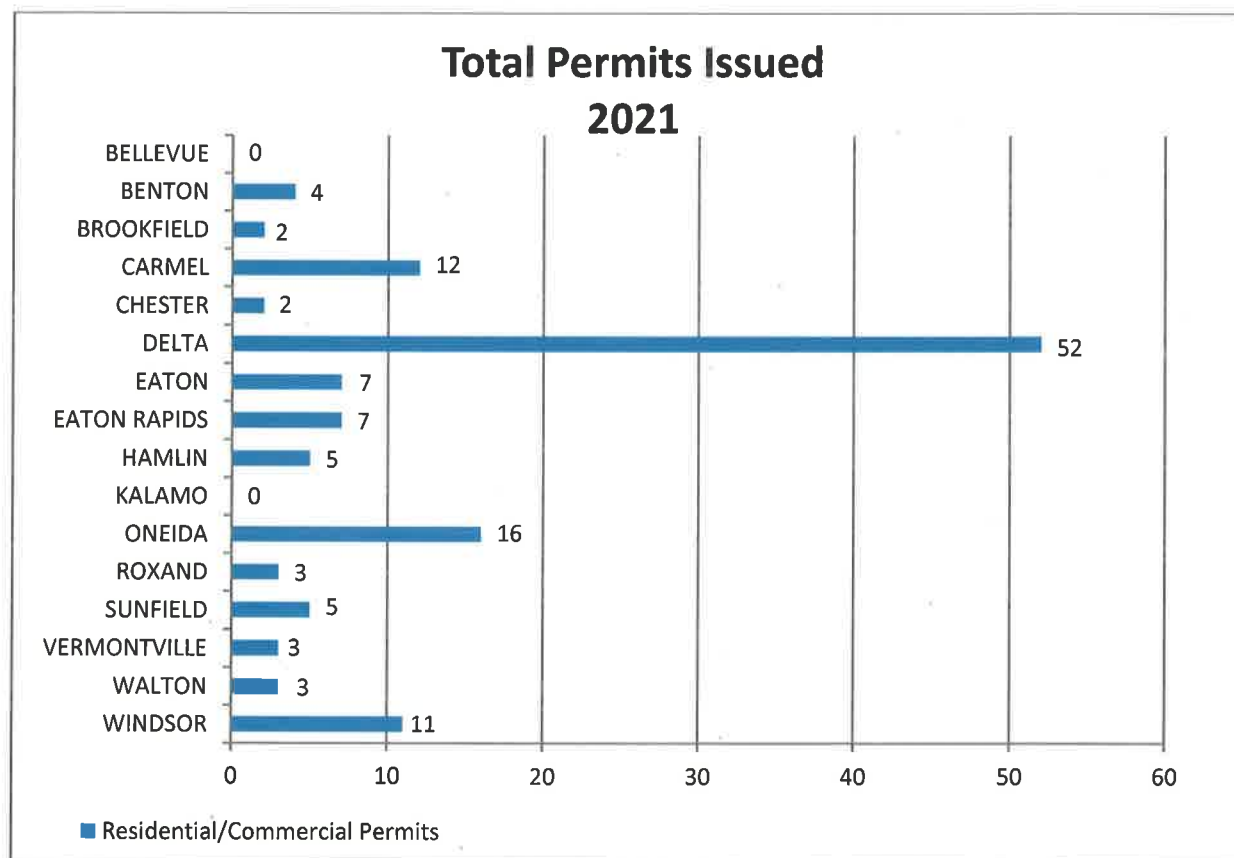
SURFACE MINING OPERATIONS
FILL SITE - < 1 ACRE
FILL SITE - 1 TO 4 ACRES
FILL SITE - ≥ 5 ACRES
MASS GRADING
PARKING LOT (NEW)
POND

Category 5 – 7 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 2021:



In addition to the permits issued in 2021 requiring site inspections, 120 permits from previous years were still open as of January 1, 2021 and required site inspections; for a total of 252 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 **\$108,405.00** of revenue during 2021, a **31% increase** from 2020.

Sixteen (16) of the commercial development projects in 2021 required a Storm Water Impact Plan Review. This generated **\$6,400** 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, approximate 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 should be scheduled around 2023.

Respectfully submitted,

Jessica Larkin, SESC Inspector (Residential)

ASSESSING ACTIVITY

Assessments were levied against 182 drainage districts in 2021. Table 1 lists the amounts levied in each drainage district. In 31 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 2022 from 2021 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 above the previous 11 year's amounts due to a 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..

TABLE 1

SPECIAL DRAIN ASSESSMENT ROLLS

	A	B	C	D	E	F	G	H	I
1	09/2021								
2	Year: 2021								
3	Project	Multiple Year	# of Parcels	TOTAL LAND OWNERS	TOTAL AT- LARGE	TOTAL MIDOT	TOTAL ECRC	TOTAL RAILROAD	SUB-TOTAL
4	211 ASH		16	\$ 2,060.50	\$ 250.00		\$ 189.50		\$ 2,500.00
5	230 BATTLE CREEK IC		7022	\$ 55,065.25	\$ 23,106.50	\$ 2,525.25	\$ 3,478.00		\$ 84,175.00
6	234 BEAVER	1 of 6	33	\$ 4,622.87	\$ 256.82		\$ 256.82		\$ 5,136.51
7	236 BELLOWES	1 of 8	6	\$ 390.11	\$ 65.02		\$ 65.02		\$ 520.15
8	244 BIG SWAMP IC	1 of 2	46	\$ 6,192.84	\$ 492.10		\$ 345.18		\$ 7,030.12
9	245 BIG THORNAPPLE		9773	\$ 471,261.00	\$ 271,260.00	\$ 8,580.00	\$ 71,280.00	\$ 1,320.00	\$ 823,701.00
10	248 BLISS AND MCCLELLAND IC	3 of 15	23	\$ 11,236.20	\$ 2,448.92		\$ 720.27		\$ 14,405.39
11	254 BOND	1 of 3	27	\$ 3,516.32	\$ 684.99		\$ 365.33		\$ 4,566.64
12	255 BOOTH	5 of 5	77	\$ 8,771.32	\$ 2,194.09	\$ 343.50	\$ 1,275.57		\$ 12,584.48
13	258 BOYER (EATON)	1 of 3	29	\$ 2,038.58	\$ 418.71		\$ 88.82		\$ 2,546.11
14	261 MCCABE	1 of 3	23	\$ 2,995.29	\$ 1,082.71		\$ 1,335.52		\$ 5,413.52
15	266 GAYTON BRANCH ONE	1 of 10	57	\$ 4,869.96	\$ 287.82		\$ 598.67		\$ 5,756.45
16	272 BRETTON WOODS	1 of 2	137	\$ 5,139.11	\$ 781.56		\$ 1,895.28		\$ 7,815.95
17	277 BRIGHTY	1 of 4	20	\$ 2,720.09	\$ 357.06	\$ 126.76	\$ 366.70		\$ 3,570.61
18	278 BRONSON ROGERS KINGSLAND		104	\$ 5,597.84	\$ 1,160.48		\$ 275.00		\$ 7,033.32
19	279 BROOKS		38	\$ 1,770.67	\$ 701.28	\$ 1,034.39			\$ 3,506.34
20	280 BROWN		67	\$ 3,589.50	\$ 1,000.00	\$ 11.00	\$ 399.50		\$ 5,000.00
21	281 BRUBAKER AND HORACE	1 of 2	341	\$ 4,882.35	\$ 969.62	\$ 751.46	\$ 1,372.83	\$ 88.88	\$ 8,065.14
22	283 SAVAGE	1 of 3	32	\$ 2,398.81	\$ 365.35		\$ 280.41		\$ 3,044.57
23	284 BRUNGER AND GLEN		41	\$ 3,014.82	\$ 351.58		\$ 149.42		\$ 3,515.82
24	286 GETTYSBURG	11 of 20	160	\$ 85,664.72	\$ 26,727.00		\$ 57,908.50		\$ 170,300.22
25	288 BUCHANAN	1 of 2	46	\$ 4,847.57	\$ 757.53		\$ 707.65		\$ 6,312.75
26	290 BURKHEAD		62	\$ 4,028.50	\$ 500.00		\$ 471.50		\$ 5,000.00
27	291 BURNS	5 of 20	122	\$ 99,246.89	\$ 41,812.96		\$ 19,713.93	\$ 734.23	\$ 161,508.01
28	294 BURNS VILLAGE EXTENSION	1 of 15	66	\$ 25,951.24	\$ 8,075.06		\$ 4,037.53		\$ 38,063.83
29	294-S BURNS VILLAGE EXTENSION SUPP	1 of 15	1	\$ 350.02					\$ 350.02
30	296 BURRELL IC	9 of 15	31	\$ 20,164.20	\$ 11,915.37		\$ 15,125.97		\$ 47,205.54
31	298 BUTTERFIELD	1 of 4	22	\$ 786.54	\$ 303.39		\$ 1,083.53		\$ 2,173.46
32	311 BLAIR ACRES	15 of 15	69	\$ 15,985.60	\$ 1,105.02		\$ 12,431.16		\$ 29,521.78
33	323 CARMAN	10 of 15	74	\$ 24,860.16	\$ 2,008.22		\$ 1,972.77	\$ 274.17	\$ 29,115.32
34	324 CARMEL AND EATON		65	\$ 2,289.22	\$ 421.67	\$ 243.36	\$ 57.83		\$ 3,012.08
35	326- 3 Carrier Crk Supplemental	16 of 19	2	\$ 5,276.13	19,684.64				\$ 24,960.77
36	326-1 CARRIER CREEK	17 of 20	1812	\$ 1,276,936.24	\$ 80,807.19		\$ 194,167.00	\$ 3,178.85	\$ 1,555,089.28

	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									
37	326-MA21 CARRIER CREEK MAINTENANCE		3707	\$ 28,097.24	\$ 5,893.59	\$ 2,487.26	\$ 3,459.35	\$ 62.56	\$ 40,000.00
38	336 CHILDS		145	\$ 12,453.09	\$ 727.32	\$ 66.91	\$ 1,298.99		\$ 14,546.31
39	337 HUNTER AND CHILDS	14 of 15	19	\$ 9,647.09	\$ 9,091.51		\$ 3,668.51		\$ 22,407.11
40	339 CHURCHILL	1 of 2	43	\$ 4,643.11	\$ 444.41		\$ 467.74		\$ 5,555.26
41	346 CODDING	1 of 6	18	\$ 2,224.49	\$ 128.27		\$ 212.67		\$ 2,565.43
42	347 COLE (CARMEL)		49	\$ 3,690.00	\$ 922.50		\$ 1,537.50		\$ 6,150.00
43	351 COLE WRIGHT AND HELMS		156	\$ 3,581.10	\$ 540.00		\$ 378.90		\$ 4,500.00
44	355 COLTON		42	\$ 2,142.50	\$ 125.00		\$ 232.50		\$ 2,500.00
45	358 COOLEY	1 of 5	41	\$ 3,647.21	\$ 461.19		\$ 507.31		\$ 4,615.71
46	362 COUNTY FARM	1 of 5	57	\$ 3,319.55	\$ 410.02		\$ 370.66		\$ 4,100.23
47	365 CRANDALL	1 of 2	56	\$ 3,151.42	\$ 303.01		\$ 304.52		\$ 3,758.95
48	366 CRONK AND BRANCH ONE	1 of 10	26	\$ 4,231.98	\$ 9.94		\$ 9.94		\$ 4,251.86
49	367 CROSS AND HORTON	1 of 3	17	\$ 864.62	\$ 64.53		\$ 304.40		\$ 1,233.55
50	369 CRYDERMAN LAKE INTERCOUNTY	1 of 2	445	\$ 25,614.64	\$ 4,513.71	\$ 576.01	\$ 2,593.70	\$ 390.74	\$ 33,688.80
51	373 CRANE BRANCH		86	\$ 4,472.60	\$ 550.00	\$ 130.90	\$ 346.50		\$ 5,500.00
52	374 CAMBRIDGE AND BRANCHES		68	\$ 2,075.00	\$ 125.00		\$ 300.00		\$ 2,500.00
53	390 DARLING	1 of 2	46	\$ 1,933.18	\$ 378.41		\$ 252.27		\$ 2,563.86
54	391 DAVIS EXTENSION	1 of 2	31	\$ 1,843.59	\$ 181.80		\$ 247.25		\$ 2,272.64
55	396 DECKE	5 of 5	12	\$ 3,641.47	\$ 608.66		\$ 138.32		\$ 4,388.45
56	402-1 DELTA SECTION 17	14 of 20	106	\$ 42,206.85			\$ 15,460.06		\$ 57,666.91
57	406 DENSMORE PERKINS AND FISH CREEK		308	\$ 23,248.97	\$ 3,540.00	\$ 268.45	\$ 2,442.60		\$ 29,500.02
58	407 DERNIER	1 of 5	18	\$ 2,007.61	\$ 117.88		\$ 232.23		\$ 2,357.72
59	413 DIVINE	1 of 3	42	\$ 2,740.25	\$ 270.68		\$ 242.59	\$ 129.93	\$ 3,383.45
60	418 DOW	2 of 2	7	\$ 969.27	\$ 155.99		\$ 174.72		\$ 1,299.98
61	420 DOXIE AND EXTENSION	1 of 4	57	\$ 3,290.35	\$ 191.27		\$ 350.03		\$ 3,831.65
62	430 DIMONDALE ESTATES		107	\$ 6,871.25	\$ 4,571.25		\$ 57.50		\$ 11,500.00
63	442 EAST SIDE NARROW LAKE & BRANCH	1 of 2	33	\$ 669.20	\$ 100.94		\$ 242.26		\$ 1,012.40
64	448 ELLETON	1 of 10	11	\$ 2,040.04	\$ 157.43		\$ 426.37		\$ 2,623.84
65	449 ELLIOTT	1 of 10	17	\$ 846.98	\$ 52.43		\$ 149.22		\$ 1,048.63
66	452 FOX RIDGE	1 of 5	53	\$ 3,162.91	\$ 1,223.56		\$ 1,731.34		\$ 6,117.81
67	454 FAIRFAX	1 of 4	24	\$ 1,520.66	\$ 146.90	\$ 21.30	\$ 147.45		\$ 1,836.31
68	455 FAST		55	\$ 3,246.00	\$ 400.00		\$ 354.00		\$ 4,000.00
69	461 FIGG (WINDSOR)	1 of 5	27	\$ 1,865.26	\$ 532.94		\$ 266.47		\$ 2,664.67
70	464 FISHER (ROXAND)	1 of 6	8	\$ 797.11	\$ 123.39		\$ 107.76		\$ 1,028.26
71	465 FISHER (BROOKFIELD-WALTON)		25	\$ 3,011.40	\$ 87.50		\$ 401.10		\$ 3,500.00

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	Project	Multiple Year	# of Parcels	TOTAL LAND OWNERS	TOTAL AT- LARGE	TOTAL MIDOT	TOTAL ECRC	TOTAL RAILROAD	SUB-TOTAL
3									
72	469 FOREST GLEN	13 of 20	99	28,092.23			\$ 21,965.56		\$ 50,057.79
73	474 FULTON	2 of 20	45	21,356.66	23,763.69		\$ 23,832.21		\$ 68,952.56
74	485 GAGE RELAND AND CORSETT	1 of 4	37	5,694.39	\$ 714.11		\$ 732.68		\$ 7,141.18
75	490 GARVEY	2 of 20	58	50,571.85	10,493.18		\$ 8,534.45		\$ 69,599.48
76	492 GETTER	1 of 3	22	1,671.65	169.18		\$ 273.85		\$ 2,114.68
77	494c Gilbert & West Town IC	13 of 20	127	3,928.14	491.38		\$ 509.19		\$ 4,928.71
78	496 GRAGG	4 of 4	10	1,810.09	229.12	\$ 137.47	\$ 114.55		\$ 2,291.23
79	501 GRANT	1 of 4	59	8,184.07	795.73		\$ 966.81		\$ 9,946.61
80	506 GRIER		32	2,015.00	200.00	\$ 116.25	\$ 168.75		\$ 2,500.00
81	510 GRUESBECK CLARK BROUGHTON	1 of 2	195	12,922.79	1,252.43		\$ 1,445.00		\$ 15,620.22
82	514 GUINAN	5 of 10	46	24,529.90			\$ 5,785.38		\$ 30,315.28
83	530 HALE AND POST INTERCOUNTY		15	1,959.92	255.00		\$ 273.11	\$ 61.97	\$ 2,550.00
84	536 HARPSTER	1 of 9	9	1,739.84	101.58		\$ 190.15		\$ 2,031.57
85	537 HARRIETT AVENUE		134	7,903.00	1,400.00	\$ 1,222.20	\$ 3,474.80		\$ 14,000.00
86	541 HAYES	1 of 2	108	7,256.59	\$ 934.28		\$ 838.05		\$ 9,028.92
87	543 HAZEL	1 of 5	94	2,774.29	461.18	\$ 461.18	\$ 922.36		\$ 4,619.01
88	544 HEISRODT	1 of 2	28	1,864.34	\$ 303.01		\$ 357.80		\$ 2,525.15
89	546 HESS	4 of 5	29	3,563.89	\$ 457.42		\$ 325.68		\$ 4,346.99
90	547 HETRICK	13 of 20	67	34,962.38	15,465.60		\$ 6,901.52		\$ 57,329.50
91	554 HOLBROOK	4 of 5	20	1,996.43	328.21		\$ 248.34		\$ 2,572.98
92	555 HOLDEN		109	6,153.75	600.00		\$ 746.25		\$ 7,500.00
93	565 HUBER EXTENSION		271	1,249.20	75.00	\$ 25.80	\$ 150.00		\$ 1,500.00
94	566 HUBER		508	11,074.70	650.00	\$ 105.30	\$ 1,170.00		\$ 13,000.00
95	567 HULL	1 of 3	44	3,220.96	322.10		\$ 246.32		\$ 3,789.38
96	570 HUNTINGTON AND BRANCHES		100	3,411.00	853.00		\$ 736.00		\$ 5,000.00
97	571 HUSTED - LANDENBERGER IC	2 of 2	54	\$ 1,525.80		\$ 122.17	\$ 112.50		\$ 1,760.47
98	574 HYATT		33	1,200.00	\$ 140.00		\$ 660.00		\$ 2,000.00
99	584 INGERSOLL		14	525.00	225.00		\$ 750.00		\$ 1,500.00
100	592 IRVINGDALE ACRES		16	759.00	160.00		\$ 1,081.00		\$ 2,000.00
101	597 JOHN EARL	3 of 20	933	\$ 139,013.03	\$ 11,050.31	\$ 2,766.08	\$ 24,202.74		\$ 177,032.16
102	597-19S JOHN EARL SUPPLEMENTAL	3 of 20	1	\$ 7,195.91					\$ 7,195.91
103	598 JOHNSON	1 of 4	139	4,626.05	693.68	\$ 536.22	\$ 1,197.99	\$ 95.78	\$ 7,149.72
104	604 KETTLER AND NORRIS		190	3,166.46	\$ 377.40	\$ 13.32	\$ 142.82		\$ 3,700.00
105	605 KIKENDALL		62	1,212.30	\$ 75.00		\$ 212.70		\$ 1,500.00
106	608 KINNIE BROOK	6 of 20	51	31,775.17	2,347.50		\$ 7,122.32		\$ 41,244.99

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	Project	Multiple Year	# of Parcels	TOTAL LAND OWNERS	TOTAL AT- LARGE	TOTAL MDOT	TOTAL ECRC	TOTAL RAILROAD	SUB-TOTAL
3									
107	609 KINT	4 of 4	40	3,481.84	604.98	\$ 83.70	\$ 421.46		\$ 4,591.98
108	618 LEISHER	1 of 3	86	4,549.90	\$ 558.27		\$ 474.53		\$ 5,582.70
109	630 LOVELESS	4 of 10	21	27,044.03	\$ 3,522.29		\$ 3,522.29		\$ 34,088.61
110	631 LUMBERT	1 of 10	14	\$ 10,980.54	\$ 9,417.67		\$ 4,460.25		\$ 24,858.46
111	632 LUNDQUIST		16	2,755.20	350.00		\$ 394.80		\$ 3,500.00
112	635 LACEY LAKE LEVEL	1 of 2	44	830.17	151.49		\$ 50.50		\$ 1,032.16
113	636 LITTLE THORNAPPLE	1 of 2	1179	28,032.29	\$ 4,249.15	\$ 300.48	\$ 2,835.15		\$ 35,417.07
114	645 MAST	1 of 2	20	2,414.72	242.41		\$ 373.00		\$ 3,030.13
115	657 MERRILL		20	1,536.60	160.00	\$ 153.60	\$ 149.80		\$ 2,000.00
116	660 MILBOURN ALLEN AND CRANE	1 of 2	661	18,948.08	\$ 2,373.56	\$ 142.41	\$ 2,247.77		\$ 23,711.82
117	663 MILES	1 of 2	28	1,879.72	\$ 252.50		\$ 392.90		\$ 2,525.12
118	666 SAIER: MILLETT HWY BR		19	1,315.80	600.00	\$ 15.60	\$ 1,068.60		\$ 3,000.00
119	670 MITCHELL (BENTON)	1 of 2	51	5,309.38	525.21	\$ 297.40	\$ 433.30		\$ 6,565.29
120	673 MIX	1 of 2	21	1,227.87	242.20		\$ 145.32		\$ 1,615.39
121	675 MOON	2 of 2	14	1,435.04	251.25		\$ 273.75		\$ 1,960.04
122	680 MUD LAKE		30	2,000.00	250.00		\$ 250.00		\$ 2,500.00
123	683 MUNSON	2 of 15	92	\$ 41,752.23	\$ 29,371.76		\$ 8,244.99		\$ 79,368.98
124	686 MURRAY		106	\$ 3,710.00	\$ 1,351.50		\$ 238.50		\$ 5,300.00
125	691 MCCREERY	1 of 20	46	30,104.31	11,346.02		\$ 12,480.62	\$ 2,085.63	\$ 56,016.58
126	694 MCGILVRA	1 of 15	107	38,864.38	19,431.95	\$ 1,530.92	\$ 4,945.95		\$ 64,773.20
127	696 MCMULLEN AND BRANCHES	1 of 4	75	4,269.16	411.68		\$ 170.97		\$ 4,851.81
128	699 MCPHEE	1 of 6	22	2,554.01	267.82		\$ 287.24	\$ 238.70	\$ 3,347.77
129	726 NYE AND EATON	1 of 2	128	3,291.24	189.31	\$ 43.16	\$ 262.76		\$ 3,786.47
130	729 OAK PARK		137	5,501.45	950.00		\$ 3,048.55		\$ 9,500.00
131	731 OCHSENBEIN		30	750.00	\$ 90.00		\$ 660.00		\$ 1,500.00
132	732 O'DELL	1 of 3	46	1,991.89	274.01		\$ 520.62		\$ 2,786.52
133	733 OLD MAID, HARRIS, WHALEY	5 of 20	425	88,121.32	6,740.86		\$ 10,193.26	\$ 733.05	\$ 105,788.49
134	733-S OLD MAID SUPPLEMENTAL	5 of 20	33	19,028.46			\$ 47,951.36		\$ 66,979.82
135	736 OLMSTEAD		54	1,600.00	160.00	\$ 227.80	\$ 12.20		\$ 2,000.00
136	740 OTTNEY		15	1,999.50	325.50		\$ 775.00		\$ 3,100.00
137	741 OWEN-BELLEVUE		57	2,745.00	450.00		\$ 1,125.00	\$ 180.00	\$ 4,500.00
138	752 PATTERSON AND DUBOIS	2 of 15	146	72,991.90			\$ 13,312.10		\$ 86,304.00
139	759 PHILLIPS TOWNSHIP	1 of 3	58	\$ 4,065.15	608.93		\$ 415.09		\$ 5,089.17
140	762 PINGEL IC	2 of 2	33	\$ 1,989.23		\$ 80.44	\$ 132.75		\$ 2,202.42
141	764 PINNOCK	1 of 2	56	4,766.08	277.63		\$ 512.51		\$ 5,556.22

	A Project	B Multiple Year	C # of Parcels	D TOTAL LAND OWNERS	E TOTAL AT- LARGE	F TOTAL MDOT	G TOTAL ECRC	H TOTAL RAILROAD	I SUB-TOTAL
3									
142	773 POTTER MULLIKEN OUTLET IC		271	\$ 2,490.13	\$ 627.17	\$ 130.31	\$ 320.68	\$ 71.71	\$ 3,640.00
143	780 PRICE	1 of 2	8	743.76	1,256.27		\$ 500.00		\$ 2,500.03
144	785 PHILLIPS	4 of 4	14	1,973.16	405.34		\$ 270.24		\$ 2,648.74
145	796 RANDALL	1 of 2	17	\$ 936.27	\$ 149.36	\$ 96.84	\$ 62.23		\$ 1,244.70
146	803 REEDER AND OVERFLOW	1 of 5	23	1,656.79	194.76	\$ 37.59	\$ 58.43		\$ 1,947.57
147	805 RENKER ROAD		145	7,404.10	1,100.00		\$ 2,495.90		\$ 11,000.00
148	809 RIMMEL	1 of 4	18	1,315.72	76.51		\$ 138.03		\$ 1,530.26
149	811 RIVER RIDGE AND BRANCH		135	1,600.50	900.00		\$ 499.50		\$ 3,000.00
150	821 RUSSELL		62	\$ 4,609.20	\$ 778.80	\$ 165.60	\$ 446.40		\$ 6,000.00
151	826 REED IC	2 of 3	54	\$ 1,791.55		\$ 141.90	\$ 130.67		\$ 2,064.12
152	830-1 SHERWOOD FOREST	13 of 20	57	23,334.95			\$ 4,142.36		\$ 27,477.31
153	840 HAMLIN SECTION 16	1 of 4	17	1,740.31	408.07		\$ 408.07		\$ 2,556.45
154	842 SIDWELL AND RELAID MILLS		56	2,967.65	175.00		\$ 357.35		\$ 3,500.00
155	845-1 SHARP	14 of 15	219	40,432.79			\$ 9,476.28		\$ 49,909.07
156	847 SHAYTOWN	1 of 3	55	1,153.09	\$ 148.01	\$ 9.75	\$ 12.50		\$ 1,323.35
157	849 SHELLHORN & REAHM INTERCOUNTY	1 of 3	1	252.71	\$ 14.60	\$ 24.84			\$ 292.15
158	854 SHRONTZ	1 of 5	26	6,944.44	\$ 861.06		\$ 805.09		\$ 8,610.59
159	855 SIDWELL AND MILLS		18	1,913.34	\$ 364.00		\$ 322.66		\$ 2,600.00
160	857 SKINNER	1 of 2	52	3,135.51	\$ 303.01		\$ 349.22		\$ 3,787.74
161	858 SKINNER EXTENSION	1 of 2	448	3,543.18	643.87	\$ 119.31	\$ 183.70		\$ 4,490.06
162	862 SNYDER & WALKER IC	6 of 8	4	4,621.62	192.57				\$ 4,814.19
163	867 SPORE	1 of 2	15	2,508.75	332.50	\$ 202.83	\$ 280.97		\$ 3,325.05
164	871 SHEPARD		32	3,474.00	360.00	\$ 310.95	\$ 355.05		\$ 4,500.00
165	876 SUNFIELD SECTION 9	1 of 2	33	1,988.61	250.00	\$ 89.25	\$ 172.25		\$ 2,500.11
166	900 TAYLOR (ROXAND)		16	\$ 1,975.75	\$ 300.00		\$ 224.25		\$ 2,500.00
167	901 THEO AVENUE		61	\$ 1,954.40	\$ 350.00		\$ 1,195.60		\$ 3,500.00
168	920-2 THORNAPPLE & EXTENSION	11 of 15	751	\$ 39,126.66	\$ 6,413.17		\$ 3,570.64	\$ 1,657.55	\$ 50,768.02
169	924 UPTON	15 of 15	59	\$ 10,570.71			\$ 3,958.95		\$ 14,529.66
170	938 WALSH	1 of 3	58	2,549.26	263.91		\$ 331.54		\$ 3,144.71
171	944-20 WATSON NO. 2	1 of 2	56	4,528.04	454.51		\$ 664.16		\$ 5,646.71
172	957 WILCOX (BROOKFIELD)	1 of 4	22	5,275.57	650.41		\$ 1,300.82		\$ 7,226.80
173	958 WILE NORTH		46	3,934.90	380.00	\$ 148.20	\$ 286.90		\$ 4,750.00
174	964 WILLIS-SHAW	1 of 3	99	5,913.51	\$ 1,840.73	\$ 465.08	\$ 359.38		\$ 8,578.70
175	967 WILSON (KALAMO)	1 of 2	24	3,923.88	393.91		\$ 606.14		\$ 4,923.93
176	970 WINCHELL AND UNION	1 of 10	135	10,654.75	\$ 1,945.69		\$ 1.26		\$ 12,601.70

TABLE 2

TWELVE-YEAR SUMMARY OF ASSESSMENT HISTORY

Twelve Year Summary of Assessment History

	2010	2011	2012	2013
Number of Districts Levied	90	128	132	122
Number of Parcels	13,914	23,393	22,230	14,410
Levied against Eaton County	709,072.69	773,514.67	752,013.86	712,957.69
Levied against State of Michigan (a)	3,639.44	6,582.98	6,053.25	13,292.85
Levied against Local Government (b)	542,274.37	562,924.23	506,917.31	431,306.18
Levied against Railroad Properties (c)	7,619.76	9,650.87	10,578.57	8,886.31
Levied against Private Lands	3,967,941.34	4,051,247.31	4,050,582.83	3,565,845.77
Total Special Assessment (d):	5,230,547.60	5,403,920.06	5,326,145.82	4,746,698.80

	2014	2015	2016	2017
Number of Districts Levied	119	133	87	119
Number of Parcels	19,368	31,829	21,393	26,153
Levied against Eaton County	682,939.66	667,801.55	564,850.90	628,110.60
Levied against State of Michigan (a)	20,142.76	25,927.66	22,913.76	26,609.24
Levied against Local Government (b)	423,961.26	509,933.03	425,468.98	471,435.96
Levied against Railroad Properties (c)	8,959.92	8,721.61	7,309.99	11,184.32
Levied against Private Lands	3,313,652.61	3,319,794.05	2,974,997.72	3,371,471.37
Total Special Assessment (d):	4,449,656.20	4,532,177.90	3,995,541.35	4,508,811.49

	2018	2019	2020	2021
Number of Districts Levied	141	229	148	182
Number of Parcels	25,170	31,280	28,716	38,314
Levied against Eaton County	630,555.42	648,264.83	695,306.30	751,551.98
Levied against State of Michigan (a)	24,568.02	30,155.64	28,158.88	33,534.85
Levied against Local Government (b)	436,628.92	473,350.27	507,626.45	795,778.89
Levied against Railroad Properties (c)	8911.32	8,670.17	8291.45	11587.43
Levied against Private Lands	3,246,214.18	3,288,968.05	3,269,758.97	3,686,968.12
Total Special Assessment (d):	4,346,877.86	4,449,408.96	4,509,142.05	5,279,421.27

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 2022 with proceeds from 2021 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, 2021. Some of these will be converted to promissory obligations before 2021 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

01/12/2022		CURRENT BALANCES REPORT				PAGE 1
10:12 am		AS OF 12/31/2021				
		001.000	001.100	001.851	084.801	199.000
DRAIN CODE	DRAIN NAME	Cash	Construction	Debt Cash	Receivable fr	Total Assets
1001	ALSPAUGH	349.65	0.00	0.00	0.00	1,997.44
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)	350.44	0.00	0.00	0.00	350.44
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 INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
1010	TRISKETT	0.00	0.00	0.00	0.00	0.00
1011	BELLAIRE 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
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	18.80	0.00	0.00	0.00	1,226.65
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	616.98	0.00	0.00	0.00	22,178.96
206	ALLEN RICE AND BRANCH	0.00	0.00	0.00	0.00	0.00
207	AMES	1,496.96	0.00	0.00	0.00	1,496.96
208	ANDREWS	221.27	0.00	0.00	0.00	4,021.72
209	ARMSTRONG HILLS	781.90	0.00	0.00	0.00	18,594.55
210	ARNOLD	1,226.05	0.00	0.00	0.00	1,226.05
211	ASH	0.00	0.00	0.00	0.00	0.00
212	AUSTIN	1,095.99	0.00	0.00	0.00	2,372.31
213	ARDEN-MAYCROFT	0.00	0.00	0.00	0.00	0.00
214	ALLISON HEIGHTS	428.75	0.00	0.00	0.00	4,302.18
215	ASHFORD MANOR	3,138.75	0.00	0.00	0.00	7,347.95
216	ZENTMYER	371.84	0.00	0.00	0.00	371.84
217	BAILEY	40.32	0.00	0.00	0.00	40.32
218	BAKER	735.52	0.00	0.00	0.00	735.52
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	96.50	0.00	0.00	0.00	4,324.81
222	BENTLEY-DEPUE EXTENSION	0.00	0.00	0.00	0.00	0.00
223	BARNHART	874.23	0.00	0.00	0.00	874.23
224	BARRETT (Vermontville)	256.51	0.00	0.00	0.00	1,678.34
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	BASILINE DEVIL'S LAKE INTERCOUN	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
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	4.32	0.00	0.00	0.00	4.32
240	BENTLEY & DEPUE	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
245	BIG THORNAPPLE	0.00	0.00	0.00	0.00	0.00
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 INTERCOUNT	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
253	BOLLMAN & DAMON & BRANCHES	5,871.84	0.00	0.00	0.00	26,758.83

01/12/2022
10:16 am

CURRENT BALANCES REPORT
AS OF 12/31/2021

PAGE 2

DRAIN CODE	DRAIN NAME	001.000	001.100	001.851	084.801	199.000
		Cash	Construction	Debt Cash	Receivable fr	Total Assets
254	BOND	0.00	0.00	0.00	0.00	0.00
255	BOOTH AND HAUN	51.03	0.00	0.00	0.00	51.03
256	BORTON	55.20	0.00	0.00	0.00	1,322.62
257	BOSWORTH	0.00	0.00	0.00	0.00	0.00
258	BOYER EATON TWP	793.98	0.00	0.00	0.00	793.98
259	BOYER ROXAND TWP	0.00	0.00	0.00	0.00	0.00
260	BRADLEY EXTENSION	62.75	0.00	0.00	0.00	62.75
261	MCCABE	-20.93	0.00	0.00	0.00	-20.93
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	7,559.43	0.00	0.00	0.00	22,440.42
269	BANK-BRIGGS (Eaton)	0.00	0.00	0.00	0.00	0.00
270	TOWNLINE 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	-20.94	0.00	0.00	0.00	-20.94
273	BRIGGS EXTENSION INTERCOUNTY	35,766.40	0.00	0.00	0.00	35,766.40
274	BROOKS RIVER LANDING	-20.94	0.00	0.00	0.00	-20.94
275	BROADBENT WOODS	3,359.07	0.00	0.00	0.00	21,796.99
276	MORRIS	-20.93	0.00	0.00	0.00	-20.93
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	0.00	0.00	0.00	0.00	0.00
280	BROWN (Carmel/Walton)	0.00	0.00	0.00	0.00	0.00
281	BRUBAKER AND HORACE	503.07	0.00	0.00	0.00	503.07
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	0.00	0.00	0.00	0.00	0.00
285	BRYAN AND RELIEF	0.00	0.00	0.00	0.00	0.00
286	GETTYSBURG	1,900.15	0.00	669,815.11	0.00	805,423.90
287	BRYDE	2,150.32	0.00	0.00	0.00	3,073.30
288	BUCHANAN	0.00	0.00	0.00	0.00	0.00
289	BULOCK	5,913.54	0.00	0.00	0.00	28,804.29
290	BURKHEAD	0.00	0.00	0.00	0.00	0.00
291	BURNS	0.00	0.00	274,666.75	0.00	274,666.75
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	0.00	150,239.17	8,668.80	0.00	158,907.97
295	BURNS VILLAGE AND STEMLER	0.00	0.00	0.00	0.00	0.00
296	BURRELL INTERCOUNTY	10,242.08	0.00	82,069.68	0.00	92,311.76
297	BURSLEY	0.00	0.00	0.00	0.00	0.00
298	BUTTERFIELD	0.00	0.00	0.00	0.00	0.00
299	BUTTERNUT CR., TILSON BR. AND B	0.00	0.00	0.00	0.00	0.00
300	HOLMES BRANCH	0.00	0.00	0.00	0.00	0.00
301	MILLS AND POST BRANCH	645.69	0.00	0.00	0.00	645.69
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	736.53	0.00	0.00	0.00	736.53
305	CRICKET BR. WOODVIEW ESTATES	106.87	0.00	0.00	0.00	2,469.46
306	DOLAN BRANCH OF DOOLING	0.00	0.00	0.00	0.00	0.00
307	BURT ROAD	4,191.56	0.00	0.00	0.00	103,419.18
308	BRONSON, ROGERS & KINGSLAND BR.	0.00	0.00	0.00	0.00	0.00
309	BARRETT (Eaton Rapids)	0.00	0.00	0.00	0.00	0.00
310	BLOTT	9.68	0.00	0.00	0.00	9.68
311	BLAIR ACRES	0.00	0.00	0.00	0.00	0.00
312	GARLOCK/FOSTER BR ONE EXT	0.00	0.00	0.00	0.00	0.00
313	NORRIS	0.00	0.00	0.00	0.00	0.00
314	WEST WILLOW HEIGHTS	758.76	0.00	0.00	0.00	758.76
316	WISEMAN	0.00	0.00	0.00	0.00	0.00
317	JORGENSEN	121.97	0.00	0.00	0.00	2,257.75
318	SPEARS	18.66	0.00	0.00	0.00	2,137.59
319	LEDGEWAY	0.00	0.00	0.00	0.00	0.00
320	WESTCHARME	1,094.85	0.00	0.00	0.00	1,094.85
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	140,491.27	0.00	140,491.27
324	CARMEL AND EATON	0.00	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	-20.94	0.00	1,963,872.58	0.00	1,963,851.64
327	CARROLL INTERCOUNTY	2,360.38	0.00	0.00	0.00	2,360.38
328	CARTER: WEST BRANCH	2,179.92	0.00	0.00	0.00	2,179.92
329	CEMETERY	51.22	0.00	0.00	0.00	51.22
330	COBURN: NORTH BRANCH	0.00	0.00	0.00	0.00	0.00
331	CHAMBLIN	730.87	0.00	0.00	0.00	730.87

01/12/2022		CURRENT BALANCES REPORT					PAGE 3
10:19 am		AS OF 12/31/2021					
		001.000	001.100	001.851	084.801	199.000	
DRAIN CODE		Cash	Construction	Debt Cash	Receivable fr	Total Assets	
332	CHAPMAN	844.82	0.00	0.00	0.00	844.82	
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	0.00	0.00	0.00	0.00	0.00	
337	HUNTER and CHILDS	2,490.40	0.00	9,461.74	0.00	55,945.43	
338	CHURCH AND McCLINTIC	0.00	868,147.14	27,824.92	0.00	895,972.06	
339	CHURCHILL	0.00	0.00	0.00	0.00	0.00	
340	CLAFLIN	261.19	0.00	0.00	0.00	10,368.74	
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	24,225.13	0.00	0.00	0.00	68,471.97	
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	1,252.41	0.00	0.00	0.00	1,252.41	
347	COLE (Carmel)	0.00	0.00	0.00	0.00	0.00	
348	CHURCH/ McCLINTIC PACKARD HWY	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	0.00	0.00	0.00	0.00	0.00	
352	COLLIER AND MUD CREEK INTERCOUN	31,338.44	0.00	0.00	0.00	31,338.44	
353	COLLIER AND MUD CREEK OVERFLOW	0.00	0.00	0.00	0.00	0.00	
354	CENTER POINT	774.45	0.00	0.00	0.00	774.45	
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	1,431.05	0.00	0.00	0.00	1,431.05	
359	COOLEY EXTENSION	1,153.71	0.00	0.00	0.00	1,153.71	
360	COOPER, FROST AND REYNOLDS	0.00	119,639.78	0.00	0.00	119,639.78	
361	CORWIN	0.00	0.00	0.00	0.00	0.00	
362	COUNTY FARM	848.00	0.00	0.00	0.00	848.00	
363	COUNTY LINE INTERCOUNTY	25,303.77	0.00	0.00	0.00	25,303.77	
364	COX	259.58	0.00	0.00	0.00	259.58	
365	CRANDALL	167.75	0.00	0.00	0.00	167.75	
366	CRONK AND BRANCH ONE	0.00	0.00	0.00	0.00	0.00	
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	390.74	0.00	0.00	0.00	390.74	
370	CUMMINGS	0.00	354,078.47	0.00	0.00	354,078.47	
371	CLARK	146.88	0.00	0.00	0.00	4,614.62	
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	-20.94	0.00	0.00	0.00	-20.94	
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	956.41	0.00	0.00	0.00	5,788.33	
378	CARLTON	0.00	0.00	0.00	0.00	0.00	
379	BALDWIN	0.01	0.00	0.00	0.00	0.01	
387	DANN	225.51	0.00	0.00	0.00	2,057.68	
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	-63.37	0.00	0.00	0.00	-63.37	
392	DAVIS DRAIN	762.26	0.00	0.00	0.00	762.26	
393	DeLUCA	0.00	0.00	0.00	0.00	0.00	
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	2,031.20	0.00	0.00	0.00	2,031.20	
400	DELTA MILLS	-20.93	0.00	0.00	0.00	-20.93	
401	DELTA SECTION 16 AND 17	0.00	0.00	0.00	0.00	0.00	
402	DELTA SECTION 17	13,076.75	0.00	228,930.20	0.00	427,698.85	
403	DENNISTON	1,402.43	0.00	0.00	0.00	3,548.19	
404	TREADWELL	928.32	0.00	0.00	0.00	928.32	
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	0.00	0.00	0.00	0.00	0.00	
408	DEVILS LAKE INTERCOUNTY	0.00	0.00	0.00	0.00	0.00	
409	DILLON	40.00	0.00	0.00	0.00	40.00	
410	DILLON (upper)	0.00	0.00	0.00	0.00	0.00	
411	DIMONDALE FARMS	276.93	0.00	0.00	0.00	15,377.81	
412	DISBROW	0.00	0.00	0.00	0.00	0.00	
413	DIVINE	0.00	0.00	0.00	0.00	0.00	
415	DOOLING	0.00	0.00	0.00	0.00	0.00	
417	MICHIGAN AVENUE: DORNET BRANCH	314.08	0.00	0.00	0.00	2,824.31	

DRAIN CODE	DRAIN NAME	001.000 Cash	001.100 Construction	001.851 Debt Cash	084.801 Receivable fr	199.000 Total Assets
418	DOW	0.00	0.00	0.00	0.00	0.00
419	DOWNING	29.67	0.00	0.00	0.00	29.67
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	DRALLETT	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	4,021.76	0.00	0.00	0.00	141,598.38
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	-20.93	0.00	258.63	0.00	237.70
440	EARLINGTON	0.00	0.00	0.00	0.00	0.00
441	EAST PAGE	4,068.69	0.00	0.00	0.00	4,068.69
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	1,118.41	0.00	0.00	0.00	1,118.41
446	EDWARDS INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
447	EDWARDS AND SMITH	2,256.08	0.00	0.00	0.00	2,256.08
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	3.37	0.00	0.00	0.00	1,945.82
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	166.31	0.00	0.00	0.00	3,274.94
458	FRED FEES AND EXTENSION	5,121.76	0.00	0.00	0.00	10,970.69
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	-20.93	0.00	0.00	0.00	-20.93
462	FINCH AND EXTENSION	85.97	0.00	0.00	0.00	85.97
463	FIELDSTONE FARMS AND BRANCHES	14,964.96	0.00	0.00	0.00	14,964.96
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	327.41	0.00	0.00	0.00	10,208.38
467	FLEMING	2,029.83	0.00	0.00	0.00	84,988.24
468	FOOTE	54.94	0.00	0.00	0.00	54.94
469	FOREST GLEN	6,110.72	0.00	355,827.19	0.00	498,866.70
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	0.00	81,754.50	42,863.75	0.00	124,618.25
475	FULTS	167.74	0.00	0.00	0.00	167.74
476	FAWN CREEK	554.74	0.00	0.00	0.00	554.74
484	GAGE	0.00	0.00	0.00	0.00	0.00
485	GAGE RELAID AND CORSETTE	1,434.30	0.00	0.00	0.00	1,434.30
486	GALE	397.93	0.00	0.00	0.00	397.93
487	GARBER	0.00	0.00	0.00	0.00	0.00
488	GARFIELD AVENUE	823.49	0.00	0.00	0.00	823.49
489	GARLOCK & FOSTER AND BRANCHES	-20.93	0.00	0.00	0.00	-20.93
490	GARVEY	22,638.83	0.00	121,264.95	0.00	212,922.55
491	GAYTON AND POWERS EXTENSION	11,592.34	0.00	0.00	0.00	11,592.34
492	GETTER	0.00	0.00	0.00	0.00	0.00
493	CROOKED BROOK INTERCOUNTY	0.00	6,957.68	0.00	0.00	6,957.68
494	GILBERT & WEST TOWN INTERCOUNTY	16.55	0.00	0.00	0.00	16.55
495	GLEN NO. TWO	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
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	1,701.36	0.00	0.00	0.00	7,566.40
503	GREEN	0.00	0.00	0.00	0.00	0.00
504	GREENFIELD ACRES	109.17	0.00	0.00	0.00	2,069.55
505	GRIDLEY	0.00	0.00	0.00	0.00	0.00
506	GRIER	0.00	0.00	0.00	0.00	0.00
507	GRIFFIN	0.00	0.00	0.00	0.00	0.00
508	GROAK	816.40	0.00	0.00	0.00	816.40
509	GROOMS	0.00	0.00	0.00	0.00	0.00
510	GRUESBECK, CLARK AND BROUGHTON	96.15	0.00	0.00	0.00	96.15
511	GLENVIEW TERRACE	996.23	0.00	0.00	0.00	996.23
512	GUILD FORD	0.00	0.00	0.00	0.00	0.00
514	GUINAN AND EXTENSION	0.00	0.00	42,063.62	0.00	42,063.62

01/12/2022
10:27 am

CURRENT BALANCES REPORT
AS OF 12/31/2021

PAGE 5

DRAIN CODE	DRAIN NAME	001.000 Cash	001.100 Construction	001.851 Debt Cash	084.801 Receivable fr	199.000 Total Assets
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	6,025.10	0.00	0.00	0.00	154,310.82
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	6,506.47	0.00	0.00	0.00	27,832.09
522	GRAND BLUFF ESTATES	4,113.96	0.00	0.00	0.00	8,290.09
529	HADDIX	0.00	0.00	0.00	0.00	0.00
530	HALE & POST INTEROCUNTY	171.30	0.00	0.00	0.00	171.30
532	HALL	254.97	0.00	0.00	0.00	254.97
533	HAMILL	112.08	0.00	0.00	0.00	1,712.17
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	-20.93	0.00	0.00	0.00	-20.93
538	HARRINGTON	102.31	0.00	0.00	0.00	102.31
540	HART INTEROCUNTY	0.00	0.00	0.00	0.00	0.00
541	HAYES	622.05	0.00	0.00	0.00	622.05
542	HAZE & WEST BRANCH INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
543	HAZEL	0.00	0.00	0.00	0.00	0.00
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	175.24	0.00	0.00	0.00	175.24
547	HETRICK	10,275.24	0.00	164,430.42	0.00	224,386.87
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	642.18	0.00	0.00	0.00	3,756.43
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	3.00	0.00	0.00	0.00	3.00
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	3,804.47	0.00	0.00	0.00	3,804.47
558	HOLMES	20,486.09	0.00	0.00	0.00	108,774.51
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	2,098.97	0.00	0.00	0.00	2,098.97
562	HOSEY	463.54	0.00	0.00	0.00	463.54
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	10,488.72	0.00	0.00	0.00	136,648.73
570	HUNTINGTON AND BRANCHES	0.00	0.00	0.00	0.00	0.00
571	HUSTED AND LANDENBERGER INTERCO	19.39	0.00	0.00	0.00	19.39
572	HUSTON	0.00	0.00	0.00	0.00	0.00
573	HUTCHINGS	0.00	0.00	0.00	0.00	0.00
574	HYATT	0.00	0.00	0.00	0.00	0.00
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	-20.93	0.00	0.00	0.00	-20.93
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	1,592.24	0.00	0.00	0.00	2,462.24
591	INGHAM AND EATON INTERCOUNTY	156.16	0.00	0.00	0.00	156.16
592	IRVINGDALE ACRES	-20.93	0.00	0.00	0.00	-20.93
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	336.88	0.00	0.00	0.00	11,458.05
597	JOHN EARL	6,339.78	0.00	339,407.54	0.00	750,774.85
598	JOHNSON	112.97	0.00	0.00	0.00	112.97
599	JOHN EARL: BIG TREE BRANCH	0.00	0.00	0.00	0.00	0.00
600	JENNE: LANTERN GREEN BRANCH	468.36	0.00	0.00	0.00	468.36
601	KELLER	-20.93	0.00	0.00	0.00	-20.93
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	0.00	0.00	0.00	0.00	0.00
605	KIKENDALL	0.00	0.00	0.00	0.00	0.00
606	KING	860.43	0.00	0.00	0.00	3,617.73
607	KINNIE	6.24	0.00	0.00	0.00	6.24

01/12/2022 10:31 am		CURRENT BALANCES REPORT AS OF 12/31/2021					PAGE 6
		001.000	001.100	001.851	084.801	199.000	
DRAIN CODE DRAIN NAME		Cash	Construction	Debt Cash	Receivable fr	Total Assets	
608	KINNIE BROOK	23,166.39	0.00	76,968.83	0.00	122,014.57	
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	3,881.60	0.00	0.00	0.00	7,260.24	
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	780.23	0.00	0.00	0.00	5,192.22	
615	LAMONT	590.81	0.00	0.00	0.00	590.81	
616	LAZELL	14,758.37	0.00	0.00	0.00	587,910.30	
617	LEE	-20.93	0.00	0.00	0.00	-20.93	
618	LEISHER	0.00	0.00	0.00	0.00	0.00	
619	LEMON	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	0.00	0.00	
623	LIBBIE	625.15	0.00	0.00	0.00	625.15	
624	LINCOLN AND HEISER	0.00	0.00	0.00	0.00	0.00	
625	LITCHFIELD	321.75	0.00	0.00	0.00	321.75	
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	6,979.40	0.00	15,247.91	0.00	35,736.38	
631	LUMBERT	0.00	0.00	0.00	0.00	0.00	
632	LUNDQUIST	0.00	0.00	0.00	0.00	0.00	
633	LUNORE BRANCH	245.83	0.00	0.00	0.00	245.83	
634	LUSCOMB	1,893.49	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	2,054.77	0.00	0.00	0.00	2,054.77	
637	LAMONT: SANSTONE BRANCH	0.00	0.00	0.00	0.00	0.00	
638	MICHIGAN AVENUE: BRANCH NINE	3,017.15	0.00	0.00	0.00	5,658.08	
639	MICHIGAN AVENUE: BRANCH SEVEN	255.79	0.00	0.00	0.00	1,700.46	
640	MICHIGAN AVENUE: BRANCH EIGHT	0.00	0.00	0.00	0.00	0.00	
641	MARTENS	314.85	0.00	0.00	0.00	314.85	
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	683.71	0.00	0.00	0.00	683.71	
645	MAST	0.00	0.00	0.00	0.00	0.00	
646	MAPLEWOOD	-20.93	0.00	0.00	0.00	-20.93	
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	412.88	0.00	0.00	0.00	1,399.72	
652	MAYCROFT	0.00	0.00	0.00	0.00	0.00	
653	MAYWOOD	90.61	0.00	0.00	0.00	2,934.44	
654	MEAD	890.96	0.00	0.00	0.00	890.96	
655	MEDICARE STORM DRAIN	0.00	0.00	0.00	0.00	0.00	
656	MERRIAM	517.95	0.00	0.00	0.00	517.95	
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	7,686.56	0.00	0.00	0.00	28,987.00	
660	MILBOURN, ALLEN AND CRANE	1,317.08	0.00	0.00	0.00	1,317.08	
661	MILBOURN EAST EXTENSION	0.00	0.00	6,966.74	0.00	6,966.74	
662	MILBOURN EAST AND WEST EXTENSIO	139.33	0.00	0.00	0.00	139.33	
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)	1,729.29	0.00	0.00	0.00	5,626.56	
666	SAIER: MILLETT HIGHWAY BRANCH	0.00	0.00	0.00	0.00	0.00	
667	MILLS AND BLY	5.69	0.00	0.00	0.00	5.69	
668	MILLS AND POST	50.99	0.00	0.00	0.00	18,254.79	
669	MILLS AND PRICHARD	0.00	0.00	0.00	0.00	0.00	
670	MITCHELL (BENTON)	58.34	0.00	0.00	0.00	58.34	
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	341.84	0.00	0.00	0.00	1,679.97	
679	MUD CREEK INTERCOUNTY	0.00	0.00	0.00	0.00	0.00	
680	MUD LAKE	0.00	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	350.00	141,793.81	149,223.48	0.00	291,367.29	
684	MUNTON AND BRANCHES	1,505.88	0.00	0.00	0.00	57,199.51	

01/12/2022
10:35 am

CURRENT BALANCES REPORT

PAGE 7

AS OF 12/31/2021

DRAIN CODE	DRAIN NAME	001.000 Cash	001.100 Construction	001.851 Debt Cash	084.801 Receivable fr	199.000 Total Assets
685	MURPHY	129.54	0.00	0.00	0.00	129.54
686	MURRAY	-20.93	0.00	0.00	0.00	-20.93
687	MURRAY AND ROBERTS INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
688	MYERS AND HENDERSON	9,980.02	0.00	0.00	0.00	703,746.53
689	McCALPIN	23.62	0.00	0.00	0.00	2,607.24
690	McCLINTIC	0.00	0.00	0.00	0.00	0.00
691	McCREERY	0.00	240,932.15	65,647.60	0.00	306,579.75
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	-1,331.50	225,384.18	18,940.05	0.00	242,992.73
695	McLAUGHLIN AND EXTENSION	77.04	0.00	0.00	0.00	1,554.73
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	0.01	0.00	0.00	0.00	0.01
700	MILLER - (Kalama Twp)	17.56	0.00	0.00	0.00	2,511.68
704	MOTT	0.00	0.00	0.00	0.00	0.00
705	MORGAN CREEK	54.92	0.00	0.00	0.00	25,180.65
716	NORTHPORT	0.00	0.00	0.00	0.00	0.00
717	NIXON HILLS	581.25	0.00	0.00	0.00	3,564.46
718	NARROW LAKE DAM (Lake Level)	385.49	0.00	0.00	0.00	1,730.34
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	-20.93	0.00	0.00	0.00	-20.93
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	100.53	0.00	0.00	0.00	2,432.20
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	NORTHROP	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	-19.93	0.00	0.00	0.00	-19.93
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	6,270.98	0.00	336,104.03	0.00	455,574.32
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	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
742	OWEN - EATON RAPIDS TWP	-525.00	0.00	0.00	0.00	-525.00
743	OLIVET SOUTH SIDE BRANCH FIVE	1,905.97	0.00	0.00	0.00	1,905.97
744	OAK RIDGE	0.00	0.00	0.00	0.00	0.00
745	OLD RIVER TRAIL	-20.93	0.00	0.00	0.00	-20.93
746	PADDLE TOWN SEWER	-20.93	0.00	0.00	0.00	-20.93
747	PAGE, BIG CREEK & SLEEPER INTER	28,929.28	0.00	0.00	0.00	28,929.28
748	PALMER	282.79	0.00	0.00	0.00	282.79
749	PALMITER AND PHELPS	72.47	0.00	0.00	0.00	2,253.00
750	PARKER INTERCOUNTY	97.98	0.00	0.00	0.00	97.98
751	PARKER TILE	64.22	0.00	0.00	0.00	64.22
752	PATTERSON & DUBOIS	18,438.88	0.00	71,037.80	0.00	338,922.39
753	PEABODY	265.07	0.00	0.00	0.00	265.07
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	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
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	8,805.66	0.00	0.00	0.00	35,863.73
768	POST NO. TWO	508.79	0.00	0.00	0.00	508.79
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	4,762.64	0.00	0.00	0.00	7,151.28
772	POTTER AND MULLIKEN (EATON ONLY	0.00	0.00	0.00	0.00	0.00
773	POTTER AND MULLIKEN OUTLET INTE	29.88	0.00	0.00	0.00	29.88
775	POWERS	3,369.12	0.00	0.00	0.00	3,369.12
776	PRATT	0.00	0.00	0.00	0.00	0.00
777	PRATT	0.00	0.00	0.00	0.00	0.00
778	PRATT BRANCH and CHEAL	2,925.40	0.00	0.00	0.00	73,031.57
779	PRESCOTT	5.18	0.00	0.00	0.00	5.18
780	PRICE	-20.93	0.00	0.00	0.00	-20.93

01/12/2022
10:39 am

CURRENT BALANCES REPORT
AS OF 12/31/2021

PAGE 8

DRAIN CODE	DRAIN NAME	001.000 Cash	001.100 Construction	001.851 Debt Cash	084.801 Receivable fr	199.000 Total Assets
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	241.16	0.00	0.00	0.00	1,596.41
785	PHILLIPS	0.00	0.00	0.00	0.00	0.00
787	POWERS AND LINK	289.91	0.00	0.00	0.00	1,695.14
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	2,544.92	0.00	0.00	0.00	7,965.53
795	RAMSEY	1,517.09	0.00	0.00	0.00	55,708.56
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	22,604.46	0.00	0.00	0.00	104,772.83
802	REGENCY BRANCH DRAIN - GREENFIE	38.36	0.00	0.00	0.00	2,333.82
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	-20.93	0.00	0.00	0.00	-20.93
806	RIDDLE	247.82	0.00	0.00	0.00	3,582.41
807	RICHARD	0.00	0.00	0.00	0.00	0.00
808	RILEY & DELL INTERCOUNTY	1,022.92	0.00	0.00	0.00	1,022.92
809	RIMMEL AND OVERFLOW	0.00	0.00	0.00	0.00	0.00
811	RIVER RIDGE AND BRANCH	-20.93	0.00	0.00	0.00	-20.93
812	ROACH	0.00	0.00	0.00	0.00	0.00
814	ROBINSON	0.00	0.00	0.00	0.00	0.00
815	RIVER COVE	-20.93	0.00	0.00	0.00	-20.93
816	ROBINSON RELAID	0.00	0.00	0.00	0.00	0.00
817	ROOT	252.94	0.00	0.00	0.00	252.94
818	RORABECK	1,282.19	0.00	0.00	0.00	5,407.23
819	ROUSE AND THOMAS	1,284.95	0.00	0.00	0.00	52,923.81
820	ROXAND SECTION 10	0.00	0.00	0.00	0.00	0.00
821	RUSSELL	-20.93	0.00	0.00	0.00	-20.93
822	REUBEN	0.00	0.00	0.00	0.00	0.00
823	MILLS RELAID AND EXTENSION	1,974.83	0.00	0.00	0.00	1,974.83
826	REED INTERCOUNTY	57.21	0.00	0.00	0.00	57.21
830	SHERWOOD FOREST	7.73	0.00	120,887.69	0.00	120,895.42
832	SAIER	547.84	0.00	0.00	0.00	547.84
833	SANTEE	90.50	0.00	0.00	0.00	90.50
834	SARATOGA	-20.93	0.00	0.00	0.00	-20.93
835	SEELYE	0.00	0.00	0.00	0.00	0.00
836	SEBEWA INTERCOUNTY	9,032.85	0.00	0.00	0.00	9,032.85
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	298.70	0.00	0.00	0.00	298.70
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	124,985.39	0.00	124,985.39
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	0.00	0.00	0.00	0.00	0.00
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	1,294.31	0.00	0.00	0.00	6,999.01
854	SHRONTZ	-7,855.52	0.00	0.00	0.00	-7,855.52
855	SIDWELL AND MILLS	0.00	0.00	0.00	0.00	0.00
856	SILVER CREEK	-20.93	0.00	0.00	0.00	-20.93
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	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
871	SHEPARD	0.00	0.00	0.00	0.00	0.00
872	STEELE	0.00	0.00	0.00	0.00	0.00
874	STOFFLET	273.82	0.00	0.00	0.00	273.82

01/12/2022
10:43 am

CURRENT BALANCES REPORT

PAGE 9

AS OF 12/31/2021

DRAIN CODE	DRAIN NAME	001.000 Cash	001.100 Construction	001.851 Debt Cash	084.801 Receivable fr	199.000 Total Assets
875	STROBEL	0.00	0.00	0.00	0.00	0.00
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	823.50	0.00	0.00	0.00	39,618.39
879	SWICK	0.00	0.00	0.00	0.00	0.00
880	SWIFT	148.28	0.00	0.00	0.00	3,992.69
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	-20.93	0.00	0.00	0.00	-20.93
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	290.07	0.00	0.00	0.00	2,146.87
897	TECKWOOD	91.79	0.00	0.00	0.00	1,815.18
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)	0.00	0.00	0.00	0.00	0.00
901	THEO AVENUE	-20.93	0.00	0.00	0.00	-20.93
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	TOWNLIN BROOK	185.64	0.00	0.00	0.00	2,725.81
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	0.00	0.00	0.00	0.00
918	TULIP	0.00	0.00	0.00	0.00	0.00
920	THORNAPPLE AND EXTENSION	661.36	0.00	155,567.00	0.00	373,240.71
921	TOWAR: VERNDAL BRANCH	450.33	0.00	0.00	0.00	450.33
923	TWIN LAKES	2,222.51	0.00	0.00	0.00	2,222.51
924	UPTON	0.00	0.00	13,920.16	0.00	13,920.16
925	UPRIGHT	40.29	0.00	0.00	0.00	40.29
928	WILLOW HILLS BRANCH (Waldo)	61.61	0.00	0.00	0.00	2,437.72
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	3,652.99	0.00	0.00	0.00	3,652.99
933	WARD	6,025.37	0.00	0.00	0.00	43,514.38
934	WILLOW HIGHWAY	0.00	0.00	0.00	0.00	0.00
935	WALDO AND BRANCHES	11,054.56	0.00	0.00	0.00	126,946.20
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	413.81	0.00	0.00	0.00	413.81
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	27.00	0.00	0.00	0.00	27.00
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	893.61	0.00	0.00	0.00	35,716.21
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)	715.29	0.00	0.00	0.00	3,402.49
960	WILLOW COVE	5,897.77	0.00	0.00	0.00	21,716.24
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	-20.93	0.00	0.00	0.00	-20.93
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
967	WILSON (Kalamo)	0.00	0.00	0.00	0.00	0.00

01/12/2022		CURRENT BALANCES REPORT				PAGE 10
10:47 am		AS OF 12/31/2021				
		001.000	001.100	001.851	084.801	199.000
DRAIN CODE	DRAIN NAME	Cash	Construction	Debt Cash	Receivable fr	Total Assets
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	102.50	0.00	0.00	0.00	102.50
976	WRIGHT, PARDEE AND MAXSON	0.00	0.00	0.00	0.00	0.00
977	WINDSOR GLENS	0.00	0.00	0.00	0.00	0.00
978	WATSON & WATSON and BRANCHES	2,381.05	0.00	470,092.95	0.00	523,831.73
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	16,651.17	0.00	172,261.56	0.00	218,422.69
982	WESTON	-20.93	0.00	0.00	0.00	-20.93
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	28.26	0.00	0.00	0.00	28.26
986	WATSON & WATSON: WINDCHARME BR.	0.00	0.00	0.00	0.00	0.00
987	WATSON & WATSON: CHRIS J. DRIVE	411.89	0.00	0.00	0.00	2,784.42
988	WALMAR & Branch 4	-20.93	0.00	0.00	0.00	-20.93
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)	2,287.98	0.00	0.00	0.00	2,287.98
992	WILLOW WOODS	1,665.52	0.00	0.00	0.00	11,913.41
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	3,546.58	0.00	0.00	0.00	6,096.00
997	WOODVIEW ESTATES	0.00	0.00	0.00	0.00	0.00
999	CAIRN	277.88	0.00	0.00	0.00	277.88
9999	POSTING ERRORS	0.00	0.00	0.00	0.00	0.00
Total Drains: 724		645,186.94	2,188,926.88	6,269,768.34	0.00	13,819,887.80

TABLE 4

ACCOUNT LIABILITIES

01/12/2022		CURRENT BALANCES REPORT				PAGE 1
11:08 am		AS OF 12/31/2021				
		001.000	241.802	241.002	241.001	299.000
DRAIN CODE	DRAIN NAME	Cash	Due to Revolv	Due To - Secu	Due To - Prom	Total Liabiliti
1001	ALSPAUGH	349.65	0.00	0.00	0.00	0.00
1002	DANE'S LAKE	0.00	0.00	0.00	2,494.12	2,494.12
1003	WALWORTH	0.00	799.31	0.00	0.00	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)	350.44	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 INTERCOUNTY	0.00	0.00	0.00	74,432.54	74,432.54
1010	TRISKETT	0.00	0.00	0.00	4,467.74	4,467.74
1011	BELLAIRE HILLS	0.00	112.62	0.00	2,485.47	2,598.09
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
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	18.80	0.00	0.00	0.00	0.00
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	616.98	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	1,496.96	0.00	0.00	0.00	0.00
208	ANDREWS	221.27	0.00	0.00	0.00	0.00
209	ARMSTRONG HILLS	781.90	0.00	0.00	0.00	0.00
210	ARNOLD	1,226.05	0.00	0.00	0.00	0.00
211	ASH	0.00	0.00	0.00	5,090.31	5,090.31
212	AUSTIN	1,095.99	0.00	0.00	0.00	0.00
213	ARDEN-MAYCROFT	0.00	0.00	0.00	0.00	0.00
214	ALLISON HEIGHTS	428.75	0.00	0.00	0.00	0.00
215	ASHFORD MANOR	3,138.75	0.00	0.00	0.00	0.00
216	ZENTMYER	371.84	0.00	0.00	0.00	0.00
217	BAILEY	40.32	0.00	0.00	0.00	0.00
218	BAKER	735.52	0.00	0.00	0.00	0.00
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	96.50	0.00	0.00	0.00	0.00
222	BENTLEY-DEPUE EXTENSION	0.00	0.00	0.00	0.00	0.00
223	BARNHART	874.23	0.00	0.00	0.00	0.00
224	BARRETT (Vermontville)	256.51	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	41.83	0.00	0.00	41.83
227	BASELINE DEVIL'S LAKE INTERCOUN	0.00	0.00	0.00	0.00	0.00
228	BABCOCK	0.00	392.50	0.00	0.00	392.50
229	BASTEDO	0.00	888.67	0.00	0.00	888.67
230	BATTLE CREEK INTERCOUNTY	0.00	0.00	0.00	113,593.15	113,593.15
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	27,294.99	27,294.99
235	BELL AND ALLEN	0.00	0.00	0.00	8,474.98	8,474.98
236	BELLOWS	0.00	0.00	0.00	4,228.31	4,228.31
237	BENJAMIN AND BRANCH	0.00	0.00	0.00	12,094.53	12,094.53
238	BANK INTERCOUNTY	0.00	447.04	0.00	0.00	447.04
239	BENNETT	4.32	0.00	0.00	0.00	0.00
240	BENTLEY & DEPUE	0.00	0.00	0.00	378,771.44	378,771.44
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	0.00	0.00	0.00	18,390.69	18,390.69
245	BIG THORNAPPLE	0.00	0.01	0.00	96,734.79	96,734.80
246	BLAIR	120.90	0.00	0.00	0.00	0.00
247	BLASIER	0.00	0.00	0.00	5,662.32	5,662.32
248	BLISS AND McCLELLAND INTERCOUNT	0.00	0.00	0.00	0.00	0.00
249	BOATMAN	0.00	0.00	0.00	1,914.34	1,914.34
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	862.67	0.00	0.00	862.67
253	BOLLMAN & DAMON & BRANCHES	5,871.84	0.00	0.00	0.00	0.00

01/12/2022		CURRENT BALANCES REPORT					PAGE 2
11:10 am		AS OF 12/31/2021					
		001.000	241.802	241.002	241.001	299.000	
DRAIN CODE	DRAIN NAME	Cash	Due to Revolv	Due To - Secu	Due To - Prom	Total Liabiliti	
=====							
254	BOND	0.00	62.75	0.00	13,225.26	13,288.01	
255	BOOTH AND HAUN	51.03	0.00	0.00	7,498.48	7,498.48	
256	BORTON	55.20	0.00	0.00	0.00	0.00	
257	BOSWORTH	0.00	483.79	0.00	0.00	483.79	
258	BOYER EATON TWP	793.98	0.00	0.00	7,871.00	7,871.00	
259	BOYER ROXAND TWP	0.00	0.00	0.00	0.00	0.00	
260	BRADLEY EXTENSION	62.75	0.00	0.00	1,314.98	1,314.98	
261	MCCABE	-20.93	266.04	0.00	16,815.49	17,081.53	
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	41.83	0.00	51,139.92	51,181.75	
267	ACKLEY	0.00	9.51	0.00	0.00	9.51	
268	BELLEVUE AND BRANCH	7,559.43	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	5,449.04	5,449.04	
271	BRAY	0.00	0.00	0.00	0.00	0.00	
272	BRETTON WOODS	-20.94	568.01	0.00	14,104.07	14,672.08	
273	BRIGGS EXTENSION INTERCOUNTY	35,766.40	0.00	0.00	0.00	0.00	
274	BROOKS RIVER LANDING	-20.94	143.52	0.00	2,711.18	2,854.70	
275	BROADBENT WOODS	3,359.07	0.00	0.00	0.00	0.00	
276	MORRIS	-20.93	373.43	0.00	0.00	373.43	
277	BRIGHTY	0.00	0.00	0.00	18,219.23	18,219.23	
278	BRONSON, ROGERS AND KINGSLAND	0.00	0.00	0.00	6,635.02	6,635.02	
279	BROOKS	0.00	0.00	0.00	1,276.32	1,276.32	
280	BROWN (Carmel/Walton)	0.00	0.00	0.00	153,039.47	153,039.47	
281	BRUBAKER AND HORACE	503.07	0.00	0.00	15,547.92	15,547.92	
282	BRUNDIGE AND WILCOX	0.00	562.43	0.00	2,118.93	2,681.36	
283	SAVAGE	0.00	0.00	0.00	8,897.24	8,897.24	
284	BRUNGER AND GLENN	0.00	41.83	0.00	3,108.63	3,150.46	
285	BRYAN AND RELIEF	0.00	0.00	0.00	2,295.46	2,295.46	
286	GETTYSBURG	1,900.15	0.00	0.00	0.00	0.00	
287	BRYDE	2,150.32	0.00	0.00	0.00	0.00	
288	BUCHANAN	0.00	0.00	0.00	12,530.50	12,530.50	
289	BULOCK	5,913.54	0.00	0.00	0.00	0.00	
290	BURKHEAD	0.00	0.00	0.00	6,350.26	6,350.26	
291	BURNS	0.00	0.00	0.00	15,127.80	15,127.80	
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	0.00	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	10,242.08	0.00	0.00	0.00	0.00	
297	BURSLEY	0.00	379.81	0.00	0.00	379.81	
298	BUTTERFIELD	0.00	0.00	0.00	8,342.17	8,342.17	
299	BUTTERNUT CR., TILSON BR. AND B	0.00	558.55	0.00	0.00	558.55	
300	HOLMES BRANCH	0.00	0.00	0.00	0.00	0.00	
301	MILLS AND POST BRANCH	645.69	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	736.53	0.00	0.00	0.00	0.00	
305	CRICKET BR. WOODVIEW ESTATES	106.87	0.00	0.00	0.00	0.00	
306	DOLAN BRANCH OF DOOLING	0.00	0.00	0.00	0.00	0.00	
307	BURT ROAD	4,191.56	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)	0.00	0.00	0.00	7,988.53	7,988.53	
310	BLOTT	9.68	0.00	0.00	0.00	0.00	
311	BLAIR ACRES	0.00	0.00	0.00	37,489.01	37,489.01	
312	GARLOCK/FOSTER BR ONE EXT	0.00	299.87	0.00	0.00	299.87	
313	NORRIS	0.00	0.00	0.00	0.00	0.00	
314	WEST WILLOW HEIGHTS	758.76	0.00	0.00	0.00	0.00	
316	WISEMAN	0.00	0.00	0.00	1,592.65	1,592.65	
317	JORGENSEN	121.97	0.00	0.00	0.00	0.00	
318	SPEARS	18.66	0.00	0.00	0.00	0.00	
319	LEDGEWAY	0.00	0.00	0.00	0.00	0.00	
320	WESTCHARME	1,094.85	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	245.68	0.00	0.00	245.68	
324	CARMEL AND EATON	0.00	0.00	0.00	2,376.11	2,376.11	
325	Bank: LANTERN GREEN BRANCH	0.00	0.00	0.00	0.00	0.00	
326	CARRIER CREEK	-20.94	172.10	0.00	3,019.20	3,191.30	
327	CARROLL INTERCOUNTY	2,360.38	0.00	0.00	0.00	0.00	
328	CARTER: WEST BRANCH	2,179.92	0.00	0.00	0.00	0.00	
329	CEMETERY	51.22	0.00	0.00	0.00	0.00	
330	COBURN: NORTH BRANCH	0.00	0.00	0.00	0.00	0.00	
331	CHAMBLIN	730.87	0.00	0.00	0.00	0.00	

01/12/2022
11:15 am

CURRENT BALANCES REPORT
AS OF 12/31/2021

PAGE 3

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
332	CHAPMAN	844.82	0.00	0.00	15,100.88	15,100.88
333	CHARLESWORTH	0.00	0.00	0.00	2,145.76	2,145.76
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	0.00	0.00	0.00	12,957.25	12,957.25
337	HUNTER and CHILDS	2,490.40	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	19,119.79	19,119.79
340	CLAFLIN	261.19	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	24,225.13	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	0.00	0.00	27,522.16	27,522.16
346	CODDING	1,252.41	41.83	0.00	13,001.95	13,043.78
347	COLE (Carmel)	0.00	104.58	0.00	6,013.35	6,117.93
348	CHURCH/ McCLINTIC PACKARD HGWY	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	0.00	0.00	0.00	9,880.97	9,880.97
352	COLLIER AND MUD CREEK INTERCOUN	31,338.44	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	774.45	0.00	0.00	0.00	0.00
355	COLTON	0.00	0.00	0.00	1,692.68	1,692.68
356	DENSMORE: CONKLIN BRANCH	0.00	0.00	0.00	0.00	0.00
357	COOK	0.00	0.00	0.00	5,054.78	5,054.78
358	COOLEY	1,431.05	0.00	0.00	22,317.58	22,317.58
359	COOLEY EXTENSION	1,153.71	0.00	0.00	0.00	0.00
360	COOPER, FROST AND REYNOLDS	0.00	0.00	0.00	148,984.68	148,984.68
361	CORWIN	0.00	0.00	0.00	26,839.90	26,839.90
362	COUNTY FARM	848.00	0.00	0.00	20,365.76	20,365.76
363	COUNTY LINE INTERCOUNTY	25,303.77	0.00	0.00	0.00	0.00
364	COX	259.58	0.00	0.00	0.00	0.00
365	CRANDALL	167.75	0.00	0.00	7,205.39	7,205.39
366	CRONK AND BRANCH ONE	0.00	0.00	0.00	40,406.74	40,406.74
367	CROSS AND HORTON	0.00	0.00	0.00	4,116.72	4,116.72
368	CROUP	0.00	546.56	0.00	0.00	546.56
369	CRYDERMAN LAKE INTERCOUNTY	390.74	0.00	0.00	109,511.00	109,511.00
370	CUMMINGS	0.00	0.00	0.00	70,989.64	70,989.64
371	CLARK	146.88	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	5,474.52	5,474.52
374	CAMBRIDGE AND BRANCHES	-20.94	25.56	0.00	7,808.29	7,833.85
375	TOWAR: CENTURY COMMERCE BRANCH	0.00	595.00	0.00	7,029.39	7,624.39
376	CARRIER CREEK: BROOKSIDE BRANCH	0.00	0.00	0.00	0.00	0.00
377	CARTER: EAST BRANCH	956.41	0.00	0.00	0.00	0.00
378	CARLTON	0.00	0.00	0.00	1,421.83	1,421.83
379	BALDWIN	0.01	0.00	0.00	1,647.79	1,647.79
387	DANN	225.51	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	922.98	922.98
390	DARLING	0.00	0.00	0.00	16,082.29	16,082.29
391	DAVIS AND EXTENSION	-63.37	0.00	0.00	10,247.89	10,247.89
392	DAVIS DRAIN	762.26	0.00	0.00	0.00	0.00
393	DeLUCA	0.00	476.80	0.00	0.00	476.80
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	29,509.96	29,509.96
397	DEER	0.00	0.00	0.00	5,257.23	5,257.23
398	DELLWOOD	0.00	429.56	0.00	0.00	429.56
399	DELTA GLENS #1, 2 AND 4	2,031.20	0.00	0.00	0.00	0.00
400	DELTA MILLS	-20.93	143.53	0.00	4,663.86	4,807.39
401	DELTA SECTION 16 AND 17	0.00	0.00	0.00	0.00	0.00
402	DELTA SECTION 17	13,076.75	0.00	0.00	0.00	0.00
403	DENNISTON	1,402.43	0.00	0.00	0.00	0.00
404	TREADWELL	928.32	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	62.75	0.00	36,438.26	36,501.01
407	DERNIER	0.00	83.66	0.00	11,361.35	11,445.01
408	DEVILS LAKE INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
409	DILLON	40.00	0.00	0.00	21,879.35	21,879.35
410	DILLON (upper)	0.00	0.00	0.00	0.00	0.00
411	DIMONDALE FARMS	276.93	0.00	0.00	0.00	0.00
412	DISBROW	0.00	0.00	0.00	0.00	0.00
413	DIVINE	0.00	87.67	0.00	8,917.45	9,005.12
415	DOOLING	0.00	15.76	0.00	0.00	15.76
417	MICHIGAN AVENUE: DORNET BRANCH	314.08	0.00	0.00	0.00	0.00

01/12/2022
11:26 am

CURRENT BALANCES REPORT
AS OF 12/31/2021

PAGE 4

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
418	DOW	0.00	0.00	0.00	1,267.42	1,267.42
419	DOWNING	29.67	0.00	0.00	0.00	0.00
420	DOXIE AND EXTENSION	0.00	0.00	0.00	17,172.89	17,172.89
422	DOXTATER	0.00	657.98	0.00	0.00	657.98
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	4,021.76	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	1,190.00	1,190.00
430	DIMONDALE ESTATES	-20.93	25.57	0.00	12,529.74	12,555.31
440	EARLINGTON	0.00	0.00	0.00	4,411.99	4,411.99
441	EAST PAGE	4,068.69	0.00	0.00	0.00	0.00
442	EAST SIDE NARROW LAKE & BRANCH	0.00	73.46	0.00	1,795.69	1,869.15
443	ECHO VALLEY	0.00	0.00	0.00	0.00	0.00
444	EDDY	0.00	86.16	0.00	0.00	86.16
445	EDICK	1,118.41	0.00	0.00	0.00	0.00
446	EDWARDS INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
447	EDWARDS AND SMITH	2,256.08	0.00	0.00	0.00	0.00
448	ELLETSON	0.00	0.00	0.00	24,702.43	24,702.43
449	ELLIOTT	0.00	0.00	0.00	9,674.71	9,674.71
450	EDWINS	0.00	646.83	0.00	0.00	646.83
452	FOX RIDGE	0.00	0.00	0.00	26,256.09	26,256.09
453	FIELDVIEW BRANCH TWO	3.37	0.00	0.00	0.00	0.00
454	FAIRFAX	0.00	104.58	0.00	8,562.50	8,667.08
455	FAST	0.00	0.00	0.00	4,307.56	4,307.56
456	FRENCH CREEK	0.00	0.00	0.00	0.00	0.00
457	FIELDVIEW	166.31	0.00	0.00	0.00	0.00
458	FRED FEES AND EXTENSION	5,121.76	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	1,723.39	1,723.39
461	FIGG	-20.93	143.53	0.00	13,839.59	13,983.12
462	FINCH AND EXTENSION	85.97	0.00	0.00	0.00	0.00
463	FIELDSTONE FARMS AND BRANCHES	14,964.96	0.00	0.00	0.00	0.00
464	FISHER (ROXAND)	0.00	0.00	0.00	5,636.75	5,636.75
465	FISHER (BROOKFIELD/WALTON)	0.00	0.00	0.00	3,486.02	3,486.02
466	FIVE CORNERS	327.41	0.00	0.00	0.00	0.00
467	FLEMING	2,029.83	0.00	0.00	0.00	0.00
468	FOOTE	54.94	0.00	0.00	0.00	0.00
469	FOREST GLEN	6,110.72	0.00	0.00	0.00	0.00
470	FOWLER RELAID	0.00	0.00	0.00	1,397.14	1,397.14
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	0.00	0.00	0.00	0.00	0.00
475	FULTS	167.74	0.00	0.00	0.00	0.00
476	FAWN CREEK	554.74	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	1,434.30	0.00	0.00	27,261.93	27,261.93
486	GALE	397.93	0.00	0.00	0.00	0.00
487	GARBER	0.00	147.67	0.00	0.00	147.67
488	GARFIELD AVENUE	823.49	0.00	0.00	0.00	0.00
489	GARLOCK & FOSTER AND BRANCHES	-20.93	25.57	0.00	2,640.02	2,665.59
490	GARVEY	22,638.83	0.00	0.00	0.00	0.00
491	GAYTON AND POWERS EXTENSION	11,592.34	0.00	0.00	0.00	0.00
492	GETTER	0.00	0.00	0.00	6,688.26	6,688.26
493	CROOKED BROOK INTERCOUNTY	0.00	0.00	0.00	100,763.84	100,763.84
494	GILBERT & WEST TOWN INTERCOUNTY	16.55	0.00	0.00	0.00	0.00
495	GLEN NO. TWO	0.00	0.00	0.00	202,024.60	202,024.60
496	GRAGG	0.00	0.00	0.00	4,831.92	4,831.92
497	GRAHAM	0.00	0.00	0.00	1,477.69	1,477.69
498	GRAHAM AND SOUTH WINDSOR	0.00	0.00	0.00	986.84	986.84
499	GRAND LEDGE	0.00	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	0.00	0.00	46,703.33	46,703.33
502	GILDART AND MUD LAKE	1,701.36	0.00	0.00	0.00	0.00
503	GREEN	0.00	571.58	0.00	0.00	571.58
504	GREENFIELD ACRES	109.17	0.00	0.00	0.00	0.00
505	GRIDLEY	0.00	256.34	0.00	0.00	256.34
506	GRIER	0.00	83.66	0.00	2,843.83	2,927.49
507	GRIFFIN	0.00	40.24	0.00	0.00	40.24
508	GROAK	816.40	0.00	0.00	9,540.11	9,540.11
509	GROOMS	0.00	0.00	0.00	1,338.13	1,338.13
510	GRUESBECK, CLARK AND BROUGHTON	96.15	12.99	0.00	40,944.40	40,957.39
511	GLENVIEW TERRACE	996.23	0.00	0.00	0.00	0.00
512	GUILDFORD	0.00	170.67	0.00	0.00	170.67
514	GUINAN AND EXTENSION	0.00	0.00	0.00	19,613.65	19,613.65

01/12/2022 11:36 am		CURRENT BALANCES REPORT AS OF 12/31/2021				PAGE 5
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
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	6,025.10	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	6,506.47	0.00	0.00	0.00	0.00
522	GRAND BLUFF ESTATES	4,113.96	0.00	0.00	0.00	0.00
529	HADDIX	0.00	573.51	0.00	0.00	573.51
530	HALE & POST INTEROCUNTY	171.30	0.00	0.00	0.00	0.00
532	HALL	254.97	0.00	0.00	0.00	0.00
533	HAMILL	112.08	0.00	0.00	0.00	0.00
534	HAMILTON	0.00	0.00	0.00	0.00	0.00
535	HARMON	0.00	749.67	0.00	0.00	749.67
536	HARPSTER	0.00	0.00	0.00	17,375.84	17,375.84
537	HARRIETT AVENUE	-20.93	25.57	0.00	14,787.65	14,813.22
538	HARRINGTON	102.31	0.00	0.00	0.00	0.00
540	HART INTEROCUNTY	0.00	106.95	0.00	0.00	106.95
541	HAYES	622.05	0.00	0.00	18,344.34	18,344.34
542	HAZE & WEST BRANCH INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
543	HAZEL	0.00	41.83	0.00	22,308.95	22,350.78
544	HEISRODT	0.00	41.83	0.00	5,000.22	5,042.05
545	HARRIS	0.00	0.00	0.00	1,355.25	1,355.25
546	HESS	175.24	0.00	0.00	26,175.29	26,175.29
547	HETRICK	10,275.24	0.00	0.00	0.00	0.00
548	HETRICK: HILLIARD BRANCH	0.00	0.00	0.00	0.00	0.00
549	HIGBY	0.00	0.00	0.00	89,260.35	89,260.35
550	HILL	642.18	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	61,916.29	61,916.29
553	HOGLE AND MILLER INTERCOUNTY	0.00	0.00	0.00	0.00	0.00
554	HOLBROOK	3.00	0.00	0.00	6,749.44	6,749.44
555	HOLDEN	0.00	0.00	0.00	9,150.44	9,150.44
556	HOLDEN BRANCH	6.10	0.00	0.00	0.00	0.00
557	HOLLY	3,804.47	0.00	0.00	0.00	0.00
558	HOLMES	20,486.09	0.00	0.00	0.00	0.00
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	2,098.97	0.00	0.00	0.00	0.00
562	HOSEY	463.54	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	0.00	0.00	1,207.85	1,207.85
566	HUBER	0.00	0.00	0.00	14,813.75	14,813.75
567	HULL	0.00	0.00	0.00	16,896.51	16,896.51
568	HULLETT	88.09	0.00	0.00	0.00	0.00
569	HUNTER AND BRANCHES	10,488.72	0.00	0.00	0.00	0.00
570	HUNTINGTON AND BRANCHES	0.00	0.00	0.00	3,334.59	3,334.59
571	HUSTED AND LANDENBERGER INTERCO	19.39	0.00	0.00	0.00	0.00
572	HUSTON	0.00	129.76	0.00	0.00	129.76
573	HUTCHINGS	0.00	0.00	0.00	870.00	870.00
574	HYATT	0.00	62.75	0.00	1,659.26	1,722.01
575	HOLLY RELIEF	0.00	104.58	0.00	0.00	104.58
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	830.64	0.00	0.00	830.64
584	INGERSOLL	-20.93	25.57	0.00	2,299.65	2,325.22
586	KENYON INTERCOUNTY	0.00	907.05	0.00	0.00	907.05
589	JACARANDA NO. THREE	0.00	458.45	0.00	0.00	458.45
590	JACARANDA NO. TWO	1,592.24	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	-20.93	143.53	0.00	2,757.30	2,900.83
593	JACARANDA	0.00	239.54	0.00	0.00	239.54
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	336.88	0.00	0.00	0.00	0.00
597	JOHN EARL	6,339.78	0.00	0.00	0.00	0.00
598	JOHNSON	112.97	0.00	0.00	27,139.21	27,139.21
599	JOHN EARL: BIG TREE BRANCH	0.00	0.00	0.00	0.00	0.00
600	JENNE: LANTERN GREEN BRANCH	468.36	0.00	0.00	0.00	0.00
601	KELLER	-20.93	143.53	0.00	5,104.88	5,248.41
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	0.00	0.00	0.00	1,190.96	1,190.96
605	KIKENDALL	0.00	0.00	0.00	3,873.43	3,873.43
606	KING	860.43	0.00	0.00	0.00	0.00
607	KINNIE	6.24	0.00	0.00	0.00	0.00

01/12/2022 11:44 am		CURRENT BALANCES REPORT AS OF 12/31/2021				PAGE 6
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
608	KINNIE BROOK	23,166.39	0.00	0.00	0.00	0.00
609	KINT	0.00	0.00	0.00	12,026.16	12,026.16
610	KLOTZ	0.00	223.37	0.00	0.00	223.37
611	LAURELWOOD	3,881.60	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	780.23	0.00	0.00	0.00	0.00
615	LAMONT	590.81	0.00	0.00	0.00	0.00
616	LAZELL	14,758.37	0.00	0.00	0.00	0.00
617	LEE	-20.93	0.00	0.00	63,889.64	63,889.64
618	LEISHER	0.00	0.00	0.00	16,648.89	16,648.89
619	LEMON	0.00	200.00	0.00	24,258.65	24,458.65
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	0.00	0.00	0.00	1,600.09	1,600.09
623	LIBBIE	625.15	0.00	0.00	0.00	0.00
624	LINCOLN AND HEISER	0.00	0.00	0.00	1,832.17	1,832.17
625	LITCHFIELD	321.75	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	473.15	0.00	0.00	473.15
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	6,979.40	0.00	0.00	0.00	0.00
631	LUMBERT	0.00	0.00	0.00	82,347.92	82,347.92
632	LUNDQUIST	0.00	115.00	0.00	3,378.64	3,493.64
633	LUNORE BRANCH	245.83	0.00	0.00	0.00	0.00
634	LUSCOMB	1,893.49	0.00	0.00	0.00	0.00
635	LACEY LAKE LEVEL	0.00	0.00	0.00	1,991.80	1,991.80
636	LITTLE THORNAPPLE	2,054.77	0.00	0.00	70,592.73	70,592.73
637	LAMONT: SANSTONE BRANCH	0.00	0.00	0.00	0.00	0.00
638	MICHIGAN AVENUE: BRANCH NINE	3,017.15	0.00	0.00	0.00	0.00
639	MICHIGAN AVENUE: BRANCH SEVEN	255.79	0.00	0.00	0.00	0.00
640	MICHIGAN AVENUE: BRANCH EIGHT	0.00	0.00	0.00	9,438.79	9,438.79
641	MARTENS	314.85	0.00	0.00	0.00	0.00
642	MACHIN	0.00	0.00	0.00	-0.01	-0.01
643	MAGDEN	0.00	0.00	0.00	0.00	0.00
644	MANNING	683.71	0.00	0.00	0.00	0.00
645	MAST	0.00	20.92	0.00	6,292.83	6,313.75
646	MAPLEWOOD	-20.93	143.54	0.00	1,705.58	1,849.12
647	JENNIE MARSH	0.00	14.22	0.00	0.00	14.22
648	MARTIN	0.00	737.68	0.00	0.00	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	412.88	0.00	0.00	0.00	0.00
652	MAYCROFT	0.00	0.00	0.00	0.00	0.00
653	MAYWOOD	90.61	0.00	0.00	0.00	0.00
654	MEAD	890.96	0.00	0.00	0.00	0.00
655	MEDICARE STORM DRAIN	0.00	417.52	0.00	0.00	417.52
656	MERRIAM	517.95	0.00	0.00	0.00	0.00
657	MERRILL	0.00	62.75	0.00	2,372.53	2,435.28
658	MERRYFIELD	0.00	104.41	0.00	0.00	104.41
659	MICHIGAN AVENUE AND BRANCHES	7,686.56	0.00	0.00	0.00	0.00
660	MILBOURN, ALLEN AND CRANE	1,317.08	0.00	0.00	48,521.12	48,521.12
661	MILBOURN EAST EXTENSION	0.00	0.00	0.00	32,654.18	32,654.18
662	MILBOURN EAST AND WEST EXTENSIO	139.33	0.00	0.00	0.00	0.00
663	MILES	0.00	65.40	0.00	6,358.20	6,423.60
664	MILES EARL	0.00	27.64	0.00	0.00	27.64
665	MILLER (Delta Twp)	1,729.29	0.00	0.00	0.00	0.00
666	SAIER: MILLETT HIGHWAY BRANCH	0.00	0.00	0.00	2,687.20	2,687.20
667	MILLS AND BLY	5.69	0.00	0.00	0.00	0.00
668	MILLS AND POST	50.99	0.00	0.00	0.00	0.00
669	MILLS AND PRICHARD	0.00	0.00	0.00	1,371.47	1,371.47
670	MITCHELL (BENTON)	58.34	53.19	0.00	20,043.90	20,097.09
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	309.75	0.00	3,114.25	3,424.00
674	MONROE	0.00	0.00	0.00	8,529.09	8,529.09
675	MOON	0.00	62.75	0.00	6,339.89	6,402.64
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	341.84	0.00	0.00	0.00	0.00
679	MUD CREEK INTERCOUNTY	0.00	0.00	0.00	4,397.05	4,397.05
680	MUD LAKE	0.00	41.83	0.00	1,942.45	1,984.28
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	350.00	0.00	0.00	0.00	0.00
684	MUNTON AND BRANCHES	1,505.88	0.00	0.00	0.00	0.00

01/12/2022 11:46 am		CURRENT BALANCES REPORT AS OF 12/31/2021				PAGE 7	
		001.000	241.802	241.002	241.001	299.000	
DRAIN CODE		Cash	Due to Revolv	Due To - Secu	Due To - Prom	Total Liabiliti	
685	MURPHY	129.54	0.00	0.00	0.00	0.00	
686	MURRAY	-20.93	225.57	0.00	4,136.54	4,362.11	
687	MURRAY AND ROBERTS INTERCOUNTY	0.00	0.00	0.00	8,091.93	8,091.93	
688	MYERS AND HENDERSON	9,980.02	0.00	0.00	0.00	0.00	
689	McCALPIN	23.62	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	156.80	0.00	0.00	156.80	
694	McGILVRA	-1,331.50	0.00	0.00	0.00	0.00	
695	McLAUGHLIN AND EXTENSION	77.04	0.00	0.00	0.00	0.00	
696	McMULLEN and BRANCHES	0.00	0.00	0.00	18,603.24	18,603.24	
697	McMULLEN & BRANCH	0.00	0.00	0.00	0.00	0.00	
699	McPHEE	0.01	0.00	0.00	26,741.59	26,741.59	
700	MILLER - (Kalamo Twp)	17.56	0.00	0.00	0.00	0.00	
704	MOTT	0.00	670.53	0.00	0.00	670.53	
705	MORGAN CREEK	54.92	0.00	0.00	0.00	0.00	
716	NORTHPORT	0.00	0.00	0.00	0.00	0.00	
717	NIXON HILLS	581.25	0.00	0.00	0.00	0.00	
718	NARROW LAKE DAM (Lake Level)	385.49	0.00	0.00	0.00	0.00	
719	NEEDMORE AND BRANCH	0.00	0.00	0.00	1,405.23	1,405.23	
720	NELLER	0.00	245.48	0.00	0.00	245.48	
721	NELSON	-20.93	143.54	0.00	1,255.97	1,399.51	
722	NEWCOMBE	0.00	0.00	0.00	1,140.71	1,140.71	
723	NEWELL	0.00	785.93	0.00	0.00	785.93	
724	NICKLE	100.53	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	0.00	0.00	7,213.64	7,213.64	
727	NORTHROP	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	-19.93	25.57	0.00	10,036.31	10,061.88	
730	OAK PARK: WINIFRED BRANCH	0.00	0.00	0.00	0.00	0.00	
731	OCHSENBEIN	0.00	0.00	0.00	1,309.29	1,309.29	
732	O'DELL	0.00	0.00	0.00	8,065.58	8,065.58	
733	OLD MAID RELAID, HARRIS AND WHA	6,270.98	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	0.00	58.33	0.00	1,522.45	1,580.78	
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	104.58	0.00	2,983.21	3,087.79	
741	OWEN - BELLEVUE TWP	0.00	80.65	0.00	4,125.04	4,205.69	
742	OWEN - EATON RAPIDS TWP	-525.00	0.00	0.00	3,897.27	3,897.27	
743	OLIVET SOUTH SIDE BRANCH FIVE	1,905.97	0.00	0.00	0.00	0.00	
744	OAK RIDGE	0.00	41.83	0.00	2,135.78	2,177.61	
745	OLD RIVER TRAIL	-20.93	143.54	0.00	1,375.47	1,519.01	
746	PADDLE TOWN SEWER	-20.93	143.54	0.00	1,605.72	1,749.26	
747	PAGE, BIG CREEK & SLEEPER INTER	28,929.28	0.00	0.00	0.00	0.00	
748	PALMER	282.79	0.00	0.00	0.00	0.00	
749	PALMITER AND PHELPS	72.47	0.00	0.00	0.00	0.00	
750	PARKER INTERCOUNTY	97.98	0.00	0.00	0.00	0.00	
751	PARKER TILE	64.22	0.00	0.00	0.00	0.00	
752	PATTERSON & DUBOIS	18,438.88	0.00	0.00	0.00	0.00	
753	PEABODY	265.07	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	41.83	0.00	2,015.62	2,057.45	
758	PHILLIPS NO. TWO	0.00	22.61	0.00	0.00	22.61	
759	PHILLIPS TOWNSHIP	0.00	41.83	0.00	14,841.89	14,883.72	
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	0.00	494.56	0.00	0.00	494.56	
763	PINGEL BRANCH	32.65	0.00	0.00	0.00	0.00	
764	PINNOCK	0.00	41.83	0.00	10,565.25	10,607.08	
765	PONTO AND LININGER INTERCOUNTY	1,064.34	0.00	0.00	0.00	0.00	
767	PORTER AND EXTENSION	8,805.66	0.00	0.00	0.00	0.00	
768	POST NO. TWO	508.79	0.00	0.00	0.00	0.00	
769	POTTER (BENTON)	0.00	0.00	0.00	5,257.57	5,257.57	
770	POTTER (ROXAND)	0.00	0.00	0.00	0.00	0.00	
771	POINTE WEST	4,762.64	0.00	0.00	0.00	0.00	
772	POTTER AND MULLIKEN (EATON ONLY	0.00	0.00	0.00	14,116.54	14,116.54	
773	POTTER AND MULLIKEN OUTLET INTE	29.88	0.00	0.00	9,700.96	9,700.96	
775	POWERS	3,369.12	0.00	0.00	0.00	0.00	
776	PRATT	0.00	0.00	0.00	16,147.48	16,147.48	
777	PRATT	0.00	97.96	0.00	0.00	97.96	
778	PRATT BRANCH and CHEAL	2,925.40	0.00	0.00	0.00	0.00	
779	PRESCOTT	5.18	0.00	0.00	0.00	0.00	
780	PRICE	-20.93	143.54	0.00	5,278.91	5,422.45	

01/12/2022 11:49 am		CURRENT BALANCES REPORT AS OF 12/31/2021				PAGE 8	
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		
781	PUFFENBERGER INTERCOUNTY	2.56	0.00	0.00	0.00	0.00	
783	PLAYERS CLUB	0.00	41.83	0.00	1,444.67	1,486.50	
784	PLAYERS CLUB BRANCH	241.16	0.00	0.00	0.00	0.00	
785	PHILLIPS	0.00	0.00	0.00	10,373.14	10,373.14	
787	POWERS AND LINK	289.91	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	2,544.92	0.00	0.00	0.00	0.00	
795	RAMSEY	1,517.09	0.00	0.00	0.00	0.00	
796	RANDALL	0.00	0.00	0.00	2,510.23	2,510.23	
797	RANSOM	0.00	0.00	0.00	8,643.19	8,643.19	
798	RAY	0.00	0.00	0.00	49,623.05	49,623.05	
799	RAYMER	4.87	0.00	0.00	0.00	0.00	
800	REED	22,604.46	0.00	0.00	0.00	0.00	
802	REGENCY BRANCH DRAIN - GREENFIE	38.36	0.00	0.00	0.00	0.00	
803	REEDER AND OVERFLOW	0.00	0.00	0.00	9,489.36	9,489.36	
804	REESE	3.30	0.00	0.00	0.00	0.00	
805	RENKER ROAD	-20.93	143.54	0.00	12,039.35	12,182.89	
806	RIDDLE	247.82	0.00	0.00	0.00	0.00	
807	RICHARD	0.00	292.62	0.00	0.00	292.62	
808	RILEY & DELL INTERCOUNTY	1,022.92	0.00	0.00	0.00	0.00	
809	RIMMEL AND OVERFLOW	0.00	0.00	0.00	6,932.39	6,932.39	
811	RIVER RIDGE AND BRANCH	-20.93	143.54	0.00	3,091.30	3,234.84	
812	ROACH	0.00	359.81	0.00	0.00	359.81	
814	ROBINSON	0.00	747.06	0.00	0.00	747.06	
815	RIVER COVE	-20.93	143.54	0.00	1,618.19	1,761.73	
816	ROBINSON RELAID	0.00	73.03	0.00	0.00	73.03	
817	ROOT	252.94	0.00	0.00	0.00	0.00	
818	RORABECK	1,282.19	0.00	0.00	0.00	0.00	
819	ROUSE AND THOMAS	1,284.95	0.00	0.00	0.00	0.00	
820	ROXAND SECTION 10	0.00	279.35	0.00	0.00	279.35	
821	RUSSELL	-20.93	143.54	0.00	7,594.78	7,738.32	
822	REUBEN	0.00	598.14	0.00	0.00	598.14	
823	MILLS RELAID AND EXTENSION	1,974.83	0.00	0.00	0.00	0.00	
826	REED INTERCOUNTY	57.21	0.00	0.00	0.00	0.00	
830	SHERWOOD FOREST	7.73	0.00	0.00	0.00	0.00	
832	SAIER	547.84	0.00	0.00	0.00	0.00	
833	SANTEE	90.50	0.00	0.00	0.00	0.00	
834	SARATOGA	-20.93	25.57	0.00	906.10	931.67	
835	SEELYE	0.00	0.00	0.00	0.00	0.00	
836	SEBEWA INTERCOUNTY	9,032.85	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	298.70	0.00	0.00	0.00	0.00	
840	HAMLIN SECTION 16	0.00	0.00	0.00	14,778.70	14,778.70	
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	5,865.04	5,865.04	
843	SEITLER	0.00	0.00	0.00	1,856.80	1,856.80	
844	SHANTY BROOK	0.00	904.03	0.00	0.00	904.03	
845	SHARP	0.00	0.00	0.00	10,702.08	10,702.08	
846	SHAW	47.05	0.00	0.00	0.00	0.00	
847	SHAYTOWN	0.00	460.13	0.00	9,810.11	10,270.24	
848	SHEETS AND BRANCHES	0.00	416.65	0.00	0.00	416.65	
849	SHELLHORN & REAHM INTERCOUNTY	0.00	0.00	0.00	0.00	0.00	
850	SHERMAN	0.00	0.00	0.00	9,123.14	9,123.14	
851	SHERWOOD	0.00	0.00	0.00	2,217.88	2,217.88	
853	SHADOW GLEN	1,294.31	0.00	0.00	0.00	0.00	
854	SHRONTZ	-7,855.52	0.00	0.00	49,721.17	49,721.17	
855	SIDWELL AND MILLS	0.00	0.00	0.00	2,549.42	2,549.42	
856	SILVER CREEK	-20.93	88.32	0.00	30,730.92	30,819.24	
857	SKINNER	0.00	0.00	0.00	5,944.23	5,944.23	
858	SKINNER EXTENSION	0.00	0.00	0.00	7,472.76	7,472.76	
859	SLOCUM	0.00	753.16	0.00	0.00	753.16	
860	SMITH	0.00	0.00	0.00	1,128.45	1,128.45	
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	41,435.30	41,435.30	
866	SPITZER	0.00	113.20	0.00	0.00	113.20	
867	SPORE	0.00	0.00	0.00	6,773.27	6,773.27	
868	SPRINGBROOK INTERCOUNTY	0.00	0.00	0.00	14,935.24	14,935.24	
869	STAR TILE INTERCOUNTY	0.00	0.00	0.00	1,320.14	1,320.14	
870	STATE AND INDIAN CREEK INTERCOU	0.00	0.00	0.00	0.00	0.00	
871	SHEPARD	0.00	104.58	0.00	5,848.93	5,953.51	
872	STEELE	0.00	122.18	0.00	0.00	122.18	
874	STOFFLET	273.82	0.00	0.00	0.00	0.00	

01/12/2022		CURRENT BALANCES REPORT				PAGE 9
11:51 am		AS OF 12/31/2021				
		001.000	241.802	241.002	241.001	299.000
DRAIN CODE	DRAIN NAME	Cash	Due to Revolv	Due To - Secu	Due To - Prom	Total Liabiliti
875	STROBEL	0.00	41.83	0.00	8,482.67	8,524.50
876	SUNFIELD SECTION 9	0.00	0.00	0.00	4,851.61	4,851.61
877	SUNFIELD SECTION 27	100.02	0.00	0.00	0.00	0.00
878	SUNSHINE GARDENS	823.50	0.00	0.00	0.00	0.00
879	SWICK	0.00	682.43	0.00	0.00	682.43
880	SWIFT	148.28	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	1,960.38	1,960.38
883	SHREVE	100.00	0.00	0.00	0.00	0.00
884	SILVER RIDGE	-20.93	143.54	0.00	5,813.58	5,957.12
885	STEMPLER	0.00	0.00	0.00	6,307.38	6,307.38
886	SHENANDOAH	0.00	456.65	0.00	0.00	456.65
887	SWEETWATER PINES	290.07	0.00	0.00	0.00	0.00
897	TECKWOOD	91.79	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)	0.00	0.00	0.00	2,388.64	2,388.64
901	THEO AVENUE	-20.93	143.54	0.00	4,623.53	4,767.07
902	THOMAS (Benton/Oneida)	0.00	0.00	0.00	4,689.02	4,689.02
903	THOMAS (Roxand/Sunfield)	0.00	0.00	0.00	3,844.41	3,844.41
905	THOMPSON	0.00	317.59	0.00	0.00	317.59
906	THORNAPPLE EXTENSION NO. TWO	0.00	337.89	0.00	0.00	337.89
907	THORNAPPLE EXTENSION & OLD MAID	0.00	0.00	0.00	1,220.03	1,220.03
908	THORNAPPLE & OLD MAID	0.00	97.66	0.00	6,216.04	6,313.70
909	THORP	0.00	276.14	0.00	0.00	276.14
910	THUMA	0.00	794.37	0.00	0.00	794.37
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	0.00	0.00	62,640.48	62,640.48
914	TOWNLIN BROOK	185.64	0.00	0.00	0.00	0.00
915	TOWNSHIP CLAFLIN	0.00	752.17	0.00	0.00	752.17
916	TREAT	0.00	0.00	0.00	0.00	0.00
917	TRUMBULL	0.00	0.00	0.00	192,694.23	192,694.23
918	TULIP	0.00	0.00	0.00	0.00	0.00
920	THORNAPPLE AND EXTENSION	661.36	0.00	0.00	0.00	0.00
921	TOWAR; VERNDAL BRANCH	450.33	0.00	0.00	0.00	0.00
923	TWIN LAKES	2,222.51	0.00	0.00	0.00	0.00
924	UPTON	0.00	0.00	0.00	6,190.77	6,190.77
925	UPRIGHT	40.29	0.00	0.00	0.00	0.00
928	WILLOW HILLS BRANCH (Waldo)	61.61	0.00	0.00	0.00	0.00
929	VAN ALLEN	0.00	0.00	0.00	6,085.83	6,085.83
931	VERMONTVILLE SECTION 2	0.00	849.35	0.00	0.00	849.35
932	VICKERY AND HOAG	3,652.99	0.00	0.00	0.00	0.00
933	WARD	6,025.37	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	11,054.56	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	1,274.33	1,274.33
938	WALSH	413.81	0.00	0.00	11,121.17	11,121.17
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	44,112.74	44,112.74
943	W/WATSON & BR (archive- do not	0.00	0.00	0.00	0.00	0.00
944	WATSON NO. TWO	27.00	0.00	0.00	19,512.14	19,512.14
945	WEAVER	0.00	377.73	0.00	0.00	377.73
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	2,362.59	2,362.59
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	739.18	0.00	0.00	739.18
953	WHITE (Eaton Rapids)	0.00	907.19	0.00	0.00	907.19
954	WHITE & CARPENTER INTERCOUNTY	0.00	0.00	0.00	10,774.01	10,774.01
955	WHITNEY	893.61	0.00	0.00	0.00	0.00
956	WHITTUM	0.00	0.00	0.00	4,176.13	4,176.13
957	WILCOX (Brookfield)	0.00	0.00	0.00	24,139.24	24,139.24
958	WILE NORTH	0.00	104.58	0.00	4,462.24	4,566.82
959	WILLIAMS (DELTA)	715.29	0.00	0.00	0.00	0.00
960	WILLOW COVE	5,897.77	0.00	0.00	0.00	0.00
961	WELLINGTON FIELDS	0.00	504.22	0.00	0.00	504.22
962	WILLIAMS (WINDSOR)	0.00	0.00	0.00	36,630.06	36,630.06
963	WILLIS J. TORPY INTERCOUNTY	0.00	0.00	0.00	3,987.01	3,987.01
964	WILLIS-SHAW	-20.93	143.54	0.00	27,118.14	27,261.68
965	WILLOW BROOK	0.95	0.00	0.00	0.00	0.00
966	WILSON (Hamlin)	0.00	0.00	0.00	1,395.79	1,395.79
967	WILSON (Kalamo)	0.00	83.66	0.00	10,074.95	10,158.61

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CURRENT BALANCES REPORT
AS OF 12/31/2021

PAGE 10

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
968	WILTON INTERCOUNTY	0.00	0.00	0.00	2,640.93	2,640.93
969	WHITE (Windsor)	3.27	0.00	0.00	0.00	0.00
970	WINCHELL AND UNION	0.00	0.00	0.00	131,202.62	131,202.62
971	WINDSOR SECTION 27 AND 34	0.00	157.81	0.00	0.00	157.81
972	WINSLOW	0.00	0.00	0.00	1,344.85	1,344.85
973	WONSER	0.00	0.00	0.00	0.00	0.00
974	WOOD	0.00	0.00	0.00	14,510.54	14,510.54
975	WOODBURY VILLAGE INTERCOUNTY	102.50	0.00	0.00	14,195.17	14,195.17
976	WRIGHT, PARDEE AND MAXSON	0.00	20.92	0.00	6,137.19	6,158.11
977	WINDSOR GLENS	0.00	0.00	0.00	2,180.53	2,180.53
978	WATSON & WATSON and BRANCHES	2,381.05	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	16,651.17	0.00	0.00	0.00	0.00
982	WESTON	-20.93	143.54	0.00	21,957.11	22,100.65
983	WILLIS-SHAW: CONCORD BRANCH	0.00	0.00	0.00	5,015.75	5,015.75
984	WHEATON (Roxand)	47.76	0.00	0.00	0.00	0.00
985	WESTLAND PARK	28.26	0.00	0.00	0.00	0.00
986	WATSON & WATSON: WINDCHARME BR.	0.00	328.58	0.00	25,921.44	26,250.02
987	WATSON & WATSON: CHRIS J. DRIVE	411.89	0.00	0.00	0.00	0.00
988	WALMAR & Branch 4	-20.93	143.54	0.00	5,420.61	5,564.15
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)	2,287.98	0.00	0.00	0.00	0.00
992	WILLOW WOODS	1,665.52	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	3,546.58	0.00	0.00	0.00	0.00
997	WOODVIEW ESTATES	0.00	0.00	0.00	49,718.46	49,718.46
999	CAIRN	277.88	0.00	0.00	0.00	0.00
9999	POSTING ERRORS	0.00	0.00	0.00	0.00	0.00
Total Drains: 724		645,186.94	48,163.93	0.00	4,627,064.99	4,675,228.92

TABLE 5
DRAIN ORDERS ISSUED

Drain Orders

Order #	Drain #	Drain Name	Order Date	Vendor Name	Amount	Debit	Credit
16292	396	DECKE	01/05/2021	MWT, LLC	6,610.00	801-901-901.000 901.000	801-000-001.000 001.000
16293	549	HIGBY	01/05/2021	MWT, LLC	7,750.00	801-901-901.000 901.000	801-000-001.000 001.000
16294	752	PATTERSON & DUBOIS	01/05/2021	Hubbell, Roth	1,743.41	801-901-901.000 901.000	801-000-001.000 001.000
16295	543	HAZEL	01/05/2021	ADVANCED D	540.00	801-901-901.000 901.000	801-000-001.000 001.000
16296	543	HAZEL	01/05/2021	Link Excavatin	2,650.00	801-901-901.000 901.000	801-000-001.000 001.000
16297	598	JOHNSON	01/05/2021	ADVANCED D	2,534.44	801-901-901.000 901.000	801-000-001.000 001.000
16298	338	CHURCH AND McCLINTIC	01/05/2021	LRE Engineers	6,324.33	801-901-901.000 901.000	801-000-001.000 001.000
16299	370	CUMMINGS	01/05/2021	LRE Engineers	14,966.91	801-901-901.000 901.000	801-000-001.000 001.000
16300	474	FULTON	01/05/2021	SPICER GROU	19,189.50	801-901-901.000 901.000	801-000-001.000 001.000
16301	597	JOHN EARL	01/05/2021	SPICER GROU	2,905.25	801-901-901.000 901.000	801-000-001.000 001.000
16302	234	BEAVER	01/11/2021	Precision Grad	5,734.00	801-901-901.000 901.000	801-000-001.000 001.000
16303	362	COUNTY FARM	01/11/2021	Link Excavatin	6,725.00	801-901-901.000 901.000	801-000-001.000 001.000
16304	619	LEMON	01/11/2021	Kepitis Farms	7,600.00	801-901-901.000 901.000	801-000-001.000 001.000
16305	390	DARLING	01/11/2021	Link Excavatin	5,625.00	801-901-901.000 901.000	801-000-001.000 001.000
16306	358	COOLEY	01/11/2021	Link Excavatin	1,250.00	801-901-901.000 901.000	801-000-001.000 001.000
16307	694	McGILVRA	01/11/2021	SPICER GROU	3,884.50	801-901-901.000 901.000	801-000-001.000 001.000
16308	694	McGILVRA	01/11/2021	The County Jo	1,319.44	801-901-901.000 901.000	801-000-001.000 001.000
16309	986	WATSON & WATSON: WI	01/11/2021	LANSING BOA	56.31	801-901-901.000 901.000	801-000-001.000 001.000
16310	617	LEE	01/11/2021	SPICER GROU	860.00	801-901-901.000 901.000	801-000-001.000 001.000
16311	347	COLE (Carmel)	01/15/2021	ROOTER EXPR	625.00	801-901-901.000 901.000	801-000-001.000 001.000
16312	913	TOWAR AND BRANCHES	01/15/2021	ROOTER EXPR	585.00	801-901-901.000 901.000	801-000-001.000 001.000
16313	491	GAYTON AND POWERS	01/15/2021	BURKETT EXC	880.00	801-901-901.000 901.000	801-000-001.000 001.000
16314	854	SHRONTES AND EXTENSIO	01/15/2021	ADVANCED D	6,006.00	801-901-901.000 901.000	801-000-001.000 001.000
16315	854	SHRONTES AND EXTENSIO	01/15/2021	ADVANCED D	7,207.20	801-901-901.000 901.000	801-000-001.000 001.000
16316	549	HIGBY	01/19/2021	ADVANCED D	7,432.71	801-901-901.000 901.000	801-000-001.000 001.000
16317	536	HARPSTER	01/19/2021	ADVANCED D	4,861.78	801-901-901.000 901.000	801-000-001.000 001.000
16318	854	SHRONTES AND EXTENSIO	01/19/2021	ADVANCED D	3,130.44	801-901-901.000 901.000	801-000-001.000 001.000
16319	854	SHRONTES AND EXTENSIO	01/19/2021	ADVANCED D	400.40	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
16320	957	WILCOX (Brookfield)	01/19/2021	ADVANCED D	4,651.72	801-901-901.000 901.000	801-000-001.000 001.000
16321	631	LUMBERT	01/19/2021	SPICER GROU	4,884.25	801-901-901.000 901.000	801-000-001.000 001.000
16322	407	DERNIER	01/21/2021	Link Excavatin	7,640.00	801-901-901.000 901.000	801-000-001.000 001.000
16323	631	LUMBERT	01/21/2021	Fahey Schultz	542.50	801-901-901.000 901.000	801-000-001.000 001.000
16324	631	LUMBERT	01/21/2021	USA Today Ne	603.10	801-901-901.000 901.000	801-000-001.000 001.000
16325	309	BARRETT (Eaton Rapids)	01/21/2021	TERI'S EXCAV	1,485.00	801-901-901.000 901.000	801-000-001.000 001.000
16326	245	BIG THORNAPPLE	01/21/2021	Fahey Schultz	17.50	801-901-901.000 901.000	801-000-001.000 001.000
16327	495	GLEN NO. TWO	01/21/2021	Fahey Schultz	17.50	801-901-901.000 901.000	801-000-001.000 001.000
16328	694	McGILVRA	01/21/2021	Fahey Schultz	122.50	801-901-901.000 901.000	801-000-001.000 001.000
16329	997	WOODVIEW ESTATES	01/21/2021	Fahey Schultz	352.50	801-901-901.000 901.000	801-000-001.000 001.000
16330	338	CHURCH AND McCLINTIC	01/21/2021	Clark Hill PLC	292.50	801-901-901.000 901.000	801-000-001.000 001.000
16331	759	PHILLIPS TOWNSHIP	01/21/2021	ADVANCED D	523.60	801-901-901.000 901.000	801-000-001.000 001.000
16332	536	HARPSTER	01/21/2021	ADVANCED D	5,275.34	801-901-901.000 901.000	801-000-001.000 001.000
16333	549	HIGBY	01/21/2021	ADVANCED D	6,237.00	801-901-901.000 901.000	801-000-001.000 001.000
16334	449	ELLIOTT	01/21/2021	Troy Garnant	7,920.00	801-901-901.000 901.000	801-000-001.000 001.000
16335	957	WILCOX (Brookfield)	01/21/2021	Precision Grad	15,609.00	801-901-901.000 901.000	801-000-001.000 001.000
16336	326	CARRIER CREEK	01/25/2021	LANSING BOA	121.50	801-901-901.000 901.000	801-000-001.000 001.000
16337	326	CARRIER CREEK	01/25/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
16338	326	CARRIER CREEK	01/25/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
16339	549	HIGBY	01/26/2021	MWT, LLC	15,000.00	801-901-901.000 901.000	801-000-001.000 001.000
16340	406	DENSMORE, PERKINS & B	01/30/2021	A. McLean &	8,107.50	801-901-901.000 901.000	801-000-001.000 001.000
16341	361	CORWIN	01/30/2021	Link Excavatin	500.00	801-901-901.000 901.000	801-000-001.000 001.000
16342	493	GIBSON AND TRISKETT	01/30/2021	Clark Hill PLC	821.50	801-901-901.000 901.000	801-000-001.000 001.000
16343	474	FULTON	01/30/2021	Central Excav	151,416.58	801-901-901.000 901.000	801-000-001.000 001.000
16344	230	BATTLE CREEK RIVER INT	01/30/2021	GEI Consultant	7,185.02	801-901-901.000 901.000	801-000-001.000 001.000
16345	266	GAYTON BRANCH ONE (	01/30/2021	Precision Grad	14,629.58	801-901-901.000 901.000	801-000-001.000 001.000
16346	549	HIGBY	01/30/2021	Schultz Inc	1,250.00	801-901-901.000 901.000	801-000-001.000 001.000
16347	205	AMES RELIEF	01/30/2021	Joseph & Hedr	112.71	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
16348	208	ANDREWS	01/30/2021	Joseph & Hedr	112.71	801-901-901.000 901.000	801-000-001.000 001.000
16349	211	ASH	01/30/2021	Joseph & Hedr	112.71	801-901-901.000 901.000	801-000-001.000 001.000
16350	212	AUSTIN	01/30/2021	Joseph & Hedr	112.71	801-901-901.000 901.000	801-000-001.000 001.000
16351	215	ASHFORD MANOR	01/30/2021	Joseph & Hedr	112.71	801-901-901.000 901.000	801-000-001.000 001.000
16352	216	ZENTMYER	01/30/2021	Joseph & Hedr	112.71	801-901-901.000 901.000	801-000-001.000 001.000
16353	218	BAKER	01/30/2021	Joseph & Hedr	112.71	801-901-901.000 901.000	801-000-001.000 001.000
16354	221	BARHYTE	01/30/2021	Joseph & Hedr	112.71	801-901-901.000 901.000	801-000-001.000 001.000
16355	223	BARNHART	01/30/2021	Joseph & Hedr	112.71	801-901-901.000 901.000	801-000-001.000 001.000
16356	224	BARRETT (Vermontville)	01/30/2021	Joseph & Hedr	112.71	801-901-901.000 901.000	801-000-001.000 001.000
16357	246	BLAIR	01/30/2021	Joseph & Hedr	112.71	801-901-901.000 901.000	801-000-001.000 001.000
16358	253	BOLLMAN & DAMON & B	01/30/2021	Joseph & Hedr	112.71	801-901-901.000 901.000	801-000-001.000 001.000
16359	255	BOOTH AND HAUN	01/30/2021	Joseph & Hedr	112.71	801-901-901.000 901.000	801-000-001.000 001.000
16360	256	BORTON	01/30/2021	Joseph & Hedr	112.71	801-901-901.000 901.000	801-000-001.000 001.000
16361	264	BRADLEY	01/30/2021	Joseph & Hedr	112.71	801-901-901.000 901.000	801-000-001.000 001.000
16362	268	BELLEVUE AND BRANCH	01/30/2021	Joseph & Hedr	112.72	801-901-901.000 901.000	801-000-001.000 001.000
16363	272	BRETTON WOODS	01/30/2021	Joseph & Hedr	112.72	801-901-901.000 901.000	801-000-001.000 001.000
16364	275	BROADBENT WOODS	01/30/2021	Joseph & Hedr	112.72	801-901-901.000 901.000	801-000-001.000 001.000
16365	276	MORRIS	01/30/2021	Joseph & Hedr	112.72	801-901-901.000 901.000	801-000-001.000 001.000
16366	281	BRUBAKER AND HORACE	01/30/2021	Joseph & Hedr	112.72	801-901-901.000 901.000	801-000-001.000 001.000
16367	279	BROOKS	01/30/2021	Joseph & Hedr	112.72	801-901-901.000 901.000	801-000-001.000 001.000
16368	287	BRYDE	01/30/2021	Joseph & Hedr	112.72	801-901-901.000 901.000	801-000-001.000 001.000
16369	289	BULOCK	01/30/2021	Joseph & Hedr	112.72	801-901-901.000 901.000	801-000-001.000 001.000
16370	299	BUTTERNUT CR., TILSON	01/30/2021	Joseph & Hedr	112.72	801-901-901.000 901.000	801-000-001.000 001.000
16371	301	MILLS AND POST BRANC	01/30/2021	Joseph & Hedr	112.72	801-901-901.000 901.000	801-000-001.000 001.000
16372	304	PHELPS	01/30/2021	Joseph & Hedr	112.72	801-901-901.000 901.000	801-000-001.000 001.000
16373	305	CRICKET BR. WOODVIEW	01/30/2021	Joseph & Hedr	112.72	801-901-901.000 901.000	801-000-001.000 001.000
16374	307	BURT ROAD	01/30/2021	Joseph & Hedr	112.72	801-901-901.000 901.000	801-000-001.000 001.000
16375	314	WEST WILLOW HEIGHTS	01/30/2021	Joseph & Hedr	112.72	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
16376	316	WISEMAN	01/30/2021	Joseph & Hedr	112.72	801-901-901.000 901.000	801-000-001.000 001.000
16377	691	McCREERY	01/30/2021	NEWCOMER, L	39.17	801-901-901.000 901.000	801-000-001.000 001.000
16378	920	THORNAPPLE AND EXTEN	01/30/2021	NEWCOMER, L	39.17	801-901-901.000 901.000	801-000-001.000 001.000
16379	902	THOMAS (Benton/Oneida)	01/30/2021	NEWCOMER, L	39.17	801-901-901.000 901.000	801-000-001.000 001.000
16380	351	COLE, WRIGHT AND HEL	01/30/2021	NEWCOMER, L	39.17	801-901-901.000 901.000	801-000-001.000 001.000
16381	277	BRIGHTY	01/30/2021	NEWCOMER, L	39.17	801-901-901.000 901.000	801-000-001.000 001.000
16382	609	KINT	01/30/2021	NEWCOMER, L	39.15	801-901-901.000 901.000	801-000-001.000 001.000
16383	493	GIBSON AND TRISKETT	01/30/2021	LRE Engineers	15,357.15	801-901-901.000 901.000	801-000-001.000 001.000
16384	842	SIDWELL & RELAID MILLS	01/30/2021	LRE Engineers	830.82	801-901-901.000 901.000	801-000-001.000 001.000
16385	336	CHILDS AND EXTENSION	01/30/2021	LRE Engineers	230.82	801-901-901.000 901.000	801-000-001.000 001.000
16386	683	MUNSON	01/30/2021	LRE Engineers	2,555.89	801-901-901.000 901.000	801-000-001.000 001.000
16387	360	COOPER, FROST AND RD	01/30/2021	LRE Engineers	2,226.20	801-901-901.000 901.000	801-000-001.000 001.000
16388	338	CHURCH AND McCLINTIC	01/30/2021	LRE Engineers	11,147.55	801-901-901.000 901.000	801-000-001.000 001.000
16389	370	CUMMINGS	01/30/2021	LRE Engineers	4,405.70	801-901-901.000 901.000	801-000-001.000 001.000
16390	245	BIG THORNAPPLE	01/30/2021	LRE Engineers	942.50	801-901-901.000 901.000	801-000-001.000 001.000
16391	240	BENTLEY & DEPUE	01/30/2021	SPICER GROU	11,999.25	801-901-901.000 901.000	801-000-001.000 001.000
16392	1009	SPRING BROOK	01/30/2021	SPICER GROU	5,689.00	801-901-901.000 901.000	801-000-001.000 001.000
16393	240	BENTLEY & DEPUE	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16394	253	BOLLMAN & DAMON & B	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16395	279	BROOKS	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16396	274	BROOKS RIVER LANDING	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16397	374	CAMBRIDGE AND BRANC	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16398	326	CARRIER CREEK	01/30/2021	SPICER GROU	20.90	801-901-901.000 901.000	801-000-001.000 001.000
16399	332	CHAPMAN	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16400	343	CLEMENTS AND UNDERH	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16401	400	DELTA MILLS	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16402	430	DIMONDALE ESTATES	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16403	411	DIMONDALE FARMS	01/30/2021	SPICER GROU	20.91	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
16404	461	FIGG	01/30/2021	SPICER GROU	20.90	801-901-901.000 901.000	801-000-001.000 001.000
16405	474	FULTON	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16406	489	GARLOCK & FOSTER AN	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16407	520	GRAND WOODS	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16408	584	INGERSOLL	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16409	596	JENNE	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16410	601	KELLER	01/30/2021	SPICER GROU	20.90	801-901-901.000 901.000	801-000-001.000 001.000
16411	604	KETTLER AND NORRIS	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16412	617	LEE	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16413	646	MAPLEWOOD	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16414	686	MURRAY	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16415	688	MYERS AND HENDERSON	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16416	721	NELSON	01/30/2021	SPICER GROU	20.90	801-901-901.000 901.000	801-000-001.000 001.000
16417	745	OLD RIVER TRAIL	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16418	746	PADDLE TOWN SEWER	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16419	780	PRICE	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16420	815	RIVER COVE	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16421	811	RIVER RIDGE AND BRAN	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16422	666	SAIER: MILLETT HIGHWA	01/30/2021	SPICER GROU	20.90	801-901-901.000 901.000	801-000-001.000 001.000
16423	834	SARATOGA	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16424	856	SILVER CREEK	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16425	884	SILVER RIDGE	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16426	858	SKINNER EXTENSION	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16427	865	SPICER CREEK	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16428	935	WALDO AND BRANCHES	01/30/2021	SPICER GROU	20.90	801-901-901.000 901.000	801-000-001.000 001.000
16429	988	WALMAR & Branch 4	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16430	982	WESTON	01/31/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16431	956	WHITTUM	01/30/2021	SPICER GROU	20.91	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
16432	977	WINDSOR GLENS	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16433	261	MCCABE	01/30/2021	SPICER GROU	20.91	801-901-901.000 901.000	801-000-001.000 001.000
16434	245	BIG THORNAPPLE	01/30/2021	SPICER GROU	10,097.00	801-901-901.000 901.000	801-000-001.000 001.000
16435	266	GAYTON BRANCH ONE (	01/30/2021	ADVANCED D	6,712.13	801-901-901.000 901.000	801-000-001.000 001.000
16436	407	DERNIER	01/30/2021	ADVANCED D	3,149.07	801-901-901.000 901.000	801-000-001.000 001.000
16437	501	GRANT	01/30/2021	ADVANCED D	6,809.17	801-901-901.000 901.000	801-000-001.000 001.000
16438	549	HIGBY	01/30/2021	ROOTER EXPR	1,050.00	801-901-901.000 901.000	801-000-001.000 001.000
16439	917	TRUMBULL	01/30/2021	CEI - Civil Engi	865.00	801-901-901.000 901.000	801-000-001.000 001.000
16440	495	GLEN NO. TWO	01/30/2021	CEI - Civil Engi	9,994.50	801-901-901.000 901.000	801-000-001.000 001.000
16441	986	WATSON & WATSON: WI	02/02/2021	LANSING BOA	50.09	801-901-901.000 901.000	801-000-001.000 001.000
16442	983	WILLIS-SHAW: CONCORD	02/08/2021	Link Excavatin	5,000.00	801-901-901.000 901.000	801-000-001.000 001.000
16443	694	McGILVRA	02/08/2021	SPICER GROU	12,587.50	801-901-901.000 901.000	801-000-001.000 001.000
16444	1009	LOWER SPRING BROOK	02/08/2021	SPICER GROU	1,267.00	801-901-901.000 901.000	801-000-001.000 001.000
16445	240	BENTLEY & DEPUE	02/08/2021	SPICER GROU	1,874.00	801-901-901.000 901.000	801-000-001.000 001.000
16446	691	McCREERY	02/08/2021	SPICER GROU	3,171.50	801-901-901.000 901.000	801-000-001.000 001.000
16447	997	WOODVIEW ESTATES	02/08/2021	Timothy Hogg	35.00	801-901-901.000 901.000	801-000-001.000 001.000
16448	997	WOODVIEW ESTATES	02/08/2021	Steve Willard	35.00	801-901-901.000 901.000	801-000-001.000 001.000
16449	964	WILLIS-SHAW	02/08/2021	Link Excavatin	15,000.00	801-901-901.000 901.000	801-000-001.000 001.000
16450	406	DENSMORE, PERKINS & B	02/08/2021	J. SEBASTIAN	5,000.00	801-901-901.000 901.000	801-000-001.000 001.000
16451	913	TOWAR AND BRANCHES	02/08/2021	M & K Jetting a	4,000.00	801-901-901.000 901.000	801-000-001.000 001.000
16452	474	FULTON	02/08/2021	SPICER GROU	10,808.00	801-901-901.000 901.000	801-000-001.000 001.000
16453	597	JOHN EARL	02/08/2021	SPICER GROU	134.25	801-901-901.000 901.000	801-000-001.000 001.000
16454	245	BIG THORNAPPLE	02/08/2021	SPICER GROU	1,134.50	801-901-901.000 901.000	801-000-001.000 001.000
16455	631	LUMBERT	02/08/2021	SPICER GROU	12,897.00	801-901-901.000 901.000	801-000-001.000 001.000
16456	752	PATTERSON & DUBOIS	02/08/2021	Hubbell, Roth	846.86	801-901-901.000 901.000	801-000-001.000 001.000
16457	549	HIGBY	02/08/2021	NORRIS FARM	1,525.00	801-901-901.000 901.000	801-000-001.000 001.000
16458	759	PHILLIPS TOWNSHIP	02/08/2021	Link Excavatin	3,150.00	801-901-901.000 901.000	801-000-001.000 001.000
16459	764	PINNOCK	02/08/2021	MWT, LLC	5,700.00	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
16460	752	PATTERSON & DUBOIS	02/08/2021	JACKSON DIR	47,748.09	801-901-901.000 901.000	801-000-001.000 001.000
16461	997	WOODVIEW ESTATES	02/12/2021	USA Today Ne	273.60	801-901-901.000 901.000	801-000-001.000 001.000
16462	997	WOODVIEW ESTATES	02/12/2021	Scott Wilson	35.00	801-901-901.000 901.000	801-000-001.000 001.000
16463	409	DILLON	02/12/2021	CEI - Civil Engi	1,367.50	801-901-901.000 901.000	801-000-001.000 001.000
16464	495	GLEN NO. TWO	02/12/2021	CEI - Civil Engi	7,959.50	801-901-901.000 901.000	801-000-001.000 001.000
16465	361	CORWIN	02/12/2021	GEI Consultant	695.16	801-901-901.000 901.000	801-000-001.000 001.000
16466	683	MUNSON	02/12/2021	ADVANCED D	2,719.12	801-901-901.000 901.000	801-000-001.000 001.000
16467	683	MUNSON	02/12/2021	ADVANCED D	9,145.58	801-901-901.000 901.000	801-000-001.000 001.000
16468	683	MUNSON	02/15/2021	ADVANCED D	101.50	801-901-901.000 901.000	801-000-001.000 001.000
16469	230	BATTLE CREEK RIVER IN	02/17/2021	GEI Consultant	1,548.99	801-901-901.000 901.000	801-000-001.000 001.000
16470	493	GIBSON AND TRISKETT IN	02/17/2021	LRE Engineers	5,369.50	801-901-901.000 901.000	801-000-001.000 001.000
16471	683	MUNSON	02/17/2021	ADVANCED D	8,381.95	801-901-901.000 901.000	801-000-001.000 001.000
16472	683	MUNSON	02/17/2021	ADVANCED D	9,895.70	801-901-901.000 901.000	801-000-001.000 001.000
16473	683	MUNSON	02/17/2021	ADVANCED D	263.52	801-901-901.000 901.000	801-000-001.000 001.000
16474	997	WOODVIEW ESTATES	02/17/2021	Fahey Schultz	1,585.00	801-901-901.000 901.000	801-000-001.000 001.000
16475	370	CUMMINGS	02/17/2021	Fahey Schultz	49.00	801-901-901.000 901.000	801-000-001.000 001.000
16476	631	LUMBERT	02/17/2021	Fahey Schultz	1,314.00	801-901-901.000 901.000	801-000-001.000 001.000
16477	694	McGILVRA	02/17/2021	Fahey Schultz	1,125.00	801-901-901.000 901.000	801-000-001.000 001.000
16478	244	BIG SWAMP INTERCOUN	02/17/2021	SPICER GROU	1,150.00	801-901-901.000 901.000	801-000-001.000 001.000
16479	619	LEMON	02/18/2021	ADVANCED D	3,469.69	801-901-901.000 901.000	801-000-001.000 001.000
16480	366	CRONK AND BRANCH ON	02/18/2021	ADVANCED D	3,071.79	801-901-901.000 901.000	801-000-001.000 001.000
16481	338	CHURCH AND McCLINTIC	02/19/2021	LRE Engineers	2,237.85	801-901-901.000 901.000	801-000-001.000 001.000
16482	360	COOPER, FROST AND RD	02/19/2021	LRE Engineers	6,520.98	801-901-901.000 901.000	801-000-001.000 001.000
16483	997	WOODVIEW ESTATES	02/19/2021	LRE Engineers	1,235.00	801-901-901.000 901.000	801-000-001.000 001.000
16484	370	CUMMINGS	02/19/2021	LRE Engineers	6,844.76	801-901-901.000 901.000	801-000-001.000 001.000
16485	336	CHILDS AND EXTENSION	02/19/2021	LRE Engineers	4,159.66	801-901-901.000 901.000	801-000-001.000 001.000
16486	842	SIDWELL & RELAID MILLS	02/19/2021	LRE Engineers	4,215.82	801-901-901.000 901.000	801-000-001.000 001.000
16487	549	HIGBY	02/19/2021	LRE Engineers	811.20	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
16488	683	MUNSON	02/19/2021	LRE Engineers	17,705.46	801-901-901.000 901.000	801-000-001.000 001.000
16489	675	MOON	02/19/2021	Link Excavatin	4,250.00	801-901-901.000 901.000	801-000-001.000 001.000
16490	501	GRANT	02/22/2021	ADVANCED D	414.24	801-901-901.000 901.000	801-000-001.000 001.000
16491	598	JOHNSON	02/24/2021	Link Excavatin	5,880.00	801-901-901.000 901.000	801-000-001.000 001.000
16492	258	BOYER EATON TWP	02/24/2021	Link Excavatin	1,125.00	801-901-901.000 901.000	801-000-001.000 001.000
16493	493	GIBSON AND TRISKETT	02/25/2021	LRE Engineers	7,228.75	801-901-901.000 901.000	801-000-001.000 001.000
16494	326	CARRIER CREEK	02/25/2021	LANSING BOA	214.67	801-901-901.000 901.000	801-000-001.000 001.000
16495	917	TRUMBULL	02/25/2021	CEI - Civil Engi	3,439.50	801-901-901.000 901.000	801-000-001.000 001.000
16496	986	WATSON & WATSON: WI	02/25/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
16497	369	CRYDERMAN LAKE INTER	02/26/2021	Fahey Schultz	320.00	801-901-901.000 901.000	801-000-001.000 001.000
16498	501	GRANT	03/01/2021	A. McLean &	9,800.00	801-901-901.000 901.000	801-000-001.000 001.000
16499	332	CHAPMAN	03/01/2021	ROOTER EXPR	850.00	801-901-901.000 901.000	801-000-001.000 001.000
16500	752	PATTERSON & DUBOIS	03/03/2021	Hubbell, Roth	1,112.52	801-901-901.000 901.000	801-000-001.000 001.000
16501	981	WINDSOR	03/03/2021	Hubbell, Roth	1,922.18	801-901-901.000 901.000	801-000-001.000 001.000
16502	631	LUMBERT	03/03/2021	SPICER GROU	6,375.75	801-901-901.000 901.000	801-000-001.000 001.000
16503	474	FULTON	03/03/2021	SPICER GROU	3,653.00	801-901-901.000 901.000	801-000-001.000 001.000
16504	326	CARRIER CREEK	03/03/2021	SPICER GROU	3,600.00	801-901-901.000 901.000	801-000-001.000 001.000
16505	635	LACEY LAKE LEVEL	03/03/2021	SPICER GROU	800.00	801-901-901.000 901.000	801-000-001.000 001.000
16506	688	MYERS AND HENDERSON	03/03/2021	SPICER GROU	1,800.00	801-901-901.000 901.000	801-000-001.000 001.000
16507	718	NARROW LAKE DAM (Lak	03/03/2021	SPICER GROU	800.00	801-901-901.000 901.000	801-000-001.000 001.000
16508	294	BURNS VILLAGE AND EX	03/03/2021	SPICER GROU	903.25	801-901-901.000 901.000	801-000-001.000 001.000
16509	280	BROWN (Carmel/Walton)	03/03/2021	SPICER GROU	498.25	801-901-901.000 901.000	801-000-001.000 001.000
16510	694	McGILVRA	03/03/2021	SPICER GROU	2,948.75	801-901-901.000 901.000	801-000-001.000 001.000
16511	552	HOBART	03/03/2021	SPICER GROU	223.75	801-901-901.000 901.000	801-000-001.000 001.000
16512	240	BENTLEY & DEPUE	03/03/2021	SPICER GROU	13,032.50	801-901-901.000 901.000	801-000-001.000 001.000
16513	691	McCREERY	03/04/2021	SPICER GROU	1,768.50	801-901-901.000 901.000	801-000-001.000 001.000
16514	240	BENTLEY & DEPUE	03/04/2021	SPICER GROU	106.00	801-901-901.000 901.000	801-000-001.000 001.000
16515	253	BOLLMAN & DAMON & B	03/04/2021	SPICER GROU	105.65	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
16516	279	BROOKS	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16517	274	BROOKS RIVER LANDING	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16518	374	CAMBRIDGE AND BRANC	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16519	326	CARRIER CREEK	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16520	332	CHAPMAN	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16521	343	CLEMENTS AND UNDERH	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16522	400	DELTA MILLS	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16523	430	DIMONDALE ESTATES	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16524	411	DIMONDALE FARMS	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16525	461	FIGG	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16526	474	FULTON	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16527	489	GARLOCK & FOSTER AN	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16528	520	GRAND WOODS	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16529	584	INGERSOLL	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16530	596	JENNE	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16531	601	KELLER	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16532	604	KETTLER AND NORRIS	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16533	617	LEE	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16534	646	MAPLEWOOD	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16535	686	MURRAY	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16536	688	MYERS AND HENDERSON	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16537	721	NELSON	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16538	745	OLD RIVER TRAIL	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16539	746	PADDLE TOWN SEWER	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16540	780	PRICE	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16541	815	RIVER COVE	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16542	811	RIVER RIDGE AND BRAN	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16543	666	SAIER: MILLETT HIGHWA	03/04/2021	SPICER GROU	105.65	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
16544	834	SARATOGA	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16545	856	SILVER CREEK	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16546	884	SILVER RIDGE	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16547	858	SKINNER EXTENSION	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16548	865	SPICER CREEK	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16549	935	WALDO AND BRANCHES	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16550	988	WALMAR & Branch 4	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16551	982	WESTON	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16552	956	WHITTUM	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16553	977	WINDSOR GLENS	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16554	261	MCCABE	03/04/2021	SPICER GROU	105.65	801-901-901.000 901.000	801-000-001.000 001.000
16555	772	POTTER AND MULLIKEN	03/04/2021	ADVANCED D	3,051.03	801-901-901.000 901.000	801-000-001.000 001.000
16556	338	CHURCH AND McCLINTIC	03/04/2021	Clark Hill PLC	270.00	801-901-901.000 901.000	801-000-001.000 001.000
16557	369	CRYDERMAN LAKE INTER	03/05/2021	SPICER GROU	3,869.50	801-901-901.000 901.000	801-000-001.000 001.000
16558	691	McCREERY	03/05/2021	Joseph & Hedr	2,529.50	801-901-901.000 901.000	801-000-001.000 001.000
16559	920	THORNAPPLE AND EXTEN	03/05/2021	Joseph & Hedr	2,529.47	801-901-901.000 901.000	801-000-001.000 001.000
16560	609	KINT	03/05/2021	Joseph & Hedr	2,529.47	801-901-901.000 901.000	801-000-001.000 001.000
16561	902	THOMAS (Benton/Oneida)	03/05/2021	Joseph & Hedr	2,529.47	801-901-901.000 901.000	801-000-001.000 001.000
16562	351	COLE, WRIGHT AND HEL	03/05/2021	Joseph & Hedr	2,529.47	801-901-901.000 901.000	801-000-001.000 001.000
16563	277	BRIGHTY	03/05/2021	Joseph & Hedr	2,529.47	801-901-901.000 901.000	801-000-001.000 001.000
16564	785	PHILLIPS	03/05/2021	ROOTER EXPR	485.00	801-901-901.000 901.000	801-000-001.000 001.000
16565	1011	BELLAIRE HILLS	03/05/2021	M & K Jetting a	1,008.70	801-901-901.000 901.000	801-000-001.000 001.000
16566	1001	ALSPAUGH	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16567	207	AMES	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16568	1006	MEAD (KALAMO)	03/05/2021	Joseph & Hedr	112.82	801-901-901.000 901.000	801-000-001.000 001.000
16569	317	JORGENSEN	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16570	320	WESTCHARME	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16571	329	CEMETARY	03/05/2021	Joseph & Hedr	112.82	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
16572	331	CHAMBLIN	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16573	334	CHATFIELD	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16574	364	COX	03/05/2021	Joseph & Hedr	112.82	801-901-901.000 901.000	801-000-001.000 001.000
16575	387	DANN	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16576	392	DAVIS DRAIN	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16577	399	DELTA GLENS #1, 2 AND	03/05/2021	Joseph & Hedr	112.82	801-901-901.000 901.000	801-000-001.000 001.000
16578	423	DRALLET	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16579	447	EDWARDS AND SMITH	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16580	462	FINCH AND EXTENSION	03/05/2021	Joseph & Hedr	112.82	801-901-901.000 901.000	801-000-001.000 001.000
16581	468	FOOTE	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16582	475	FULTS	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16583	476	FAWN CREEK	03/05/2021	Joseph & Hedr	112.82	801-901-901.000 901.000	801-000-001.000 001.000
16584	486	GALE	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16585	489	GARLOCK & FOSTER AN	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16586	518	GLENN	03/05/2021	Joseph & Hedr	112.82	801-901-901.000 901.000	801-000-001.000 001.000
16587	532	HALL	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16588	538	HARRINGTON	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16589	550	HILL	03/05/2021	Joseph & Hedr	112.82	801-901-901.000 901.000	801-000-001.000 001.000
16590	560	HORNER	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16591	562	HOSEY	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16592	600	JENNE: LANTERN GREEN	03/05/2021	Joseph & Hedr	112.82	801-901-901.000 901.000	801-000-001.000 001.000
16593	623	LIBBIE	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16594	625	LITCHFIELD	03/05/2021	Joseph & Hedr	112.81	801-901-901.000 901.000	801-000-001.000 001.000
16595	633	LUNOR BRANCH	03/05/2021	Joseph & Hedr	112.82	801-901-901.000 901.000	801-000-001.000 001.000
16596	850	SHERMAN	03/08/2021	Link Excavatin	1,650.00	801-901-901.000 901.000	801-000-001.000 001.000
16597	683	MUNSON	03/09/2021	LEAVITT & ST	91,832.36	801-901-901.000 901.000	801-000-001.000 001.000
16598	630	LOVELESS	03/09/2021	Link Excavatin	950.00	801-901-901.000 901.000	801-000-001.000 001.000
16599	865	SPICER CREEK	03/12/2021	Quantum Cons	20,000.00	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
16600	1011	BELLAIRE HILLS	03/12/2021	M & K Jetting a	1,482.06	801-901-901.000 901.000	801-000-001.000 001.000
16601	917	TRUMBULL	03/12/2021	CEI - Civil Engi	4,785.00	801-901-901.000 901.000	801-000-001.000 001.000
16602	495	GLEN NO. TWO	03/12/2021	CEI - Civil Engi	3,476.00	801-901-901.000 901.000	801-000-001.000 001.000
16603	495	GLEN NO. TWO	03/12/2021	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
16604	845	SHARP	03/15/2021	MWT, LLC	500.00	801-901-901.000 901.000	801-000-001.000 001.000
16605	549	HIGBY	03/15/2021	MWT, LLC	12,530.00	801-901-901.000 901.000	801-000-001.000 001.000
16606	598	JOHNSON	03/15/2021	MWT, LLC	1,500.00	801-901-901.000 901.000	801-000-001.000 001.000
16607	467	FLEMING	03/15/2021	MWT, LLC	1,900.00	801-901-901.000 901.000	801-000-001.000 001.000
16608	493	GIBSON AND TRISKETT	03/15/2021	Clark Hill PLC	799.00	801-901-901.000 901.000	801-000-001.000 001.000
16609	694	McGILVRA	03/15/2021	STATE OF MIC	141.00	801-901-901.000 901.000	801-000-001.000 001.000
16610	345	COBURN: SOUTH BRANC	03/19/2021	ADVANCED D	7,441.41	801-901-901.000 901.000	801-000-001.000 001.000
16611	1009	LOWER SPRING BROOK	03/19/2021	Fahey Schultz	1,206.50	801-901-901.000 901.000	801-000-001.000 001.000
16612	467	FLEMING	03/19/2021	Ferguson Wat	31.99	801-901-901.000 901.000	801-000-001.000 001.000
16613	467	FLEMING	03/19/2021	ROOTER EXPR	1,475.00	801-901-901.000 901.000	801-000-001.000 001.000
16614	683	MUNSON	03/19/2021	LEAVITT & ST	56,164.95	801-901-901.000 901.000	801-000-001.000 001.000
16615	997	WOODVIEW ESTATES	03/20/2021	USA Today Ne	273.60	801-901-901.000 901.000	801-000-001.000 001.000
16616	997	WOODVIEW ESTATES	03/20/2021	Fahey Schultz	765.00	801-901-901.000 901.000	801-000-001.000 001.000
16617	917	TRUMBULL	03/20/2021	Fahey Schultz	60.00	801-901-901.000 901.000	801-000-001.000 001.000
16618	691	McCREERY	03/20/2021	Fahey Schultz	164.50	801-901-901.000 901.000	801-000-001.000 001.000
16619	631	LUMBERT	03/20/2021	Fahey Schultz	120.00	801-901-901.000 901.000	801-000-001.000 001.000
16620	495	GLEN NO. TWO	03/20/2021	Fahey Schultz	60.00	801-901-901.000 901.000	801-000-001.000 001.000
16621	370	CUMMINGS	03/20/2021	Fahey Schultz	413.50	801-901-901.000 901.000	801-000-001.000 001.000
16622	294	BURNS VILLAGE AND EX	03/20/2021	Fahey Schultz	344.50	801-901-901.000 901.000	801-000-001.000 001.000
16623	245	BIG THORNAPPLE	03/20/2021	Fahey Schultz	1,522.48	801-901-901.000 901.000	801-000-001.000 001.000
16624	309	BARRETT (Eaton Rapids)	03/20/2021	Fahey Schultz	60.00	801-901-901.000 901.000	801-000-001.000 001.000
16625	240	BENTLEY & DEPUE	03/20/2021	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000
16626	772	POTTER AND MULLIKEN	03/20/2021	Kepitis Farms	9,520.00	801-901-901.000 901.000	801-000-001.000 001.000
16627	201	ABLE	03/20/2021	Joseph & Hedr	107.08	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
16628	328	CARTER: WEST BRANCH	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16629	340	CLAFLIN	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16630	355	COLTON	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16631	377	CARTER: EAST BRANCH	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16632	398	DELLWOOD	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16633	404	TREADWELL	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16634	417	MICHIGAN AVENUE: DOR	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16635	445	EDICK	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16636	511	GLENVIEW TERRACE	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16637	529	HADDIX	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16638	556	HOLDEN BRANCH	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16639	561	HORR	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16640	615	LAMONT	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16641	650	MASON ROAD	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16642	656	MERRIAM	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16643	662	MILBOURN EAST AND W	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16644	669	MILLS AND PRICHARD	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16645	685	MURPHY	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16646	735	OLIVET SOUTH SIDE	03/20/2021	Joseph & Hedr	107.08	801-901-901.000 901.000	801-000-001.000 001.000
16647	736	OLMSTEAD	03/20/2021	Joseph & Hedr	107.09	801-901-901.000 901.000	801-000-001.000 001.000
16648	753	PEABODY	03/20/2021	Joseph & Hedr	107.09	801-901-901.000 901.000	801-000-001.000 001.000
16649	817	ROOT	03/20/2021	Joseph & Hedr	107.09	801-901-901.000 901.000	801-000-001.000 001.000
16650	834	SARATOGA	03/20/2021	Joseph & Hedr	107.09	801-901-901.000 901.000	801-000-001.000 001.000
16651	839	WALTON SECTION 12 AN	03/20/2021	Joseph & Hedr	107.09	801-901-901.000 901.000	801-000-001.000 001.000
16652	841	EATON SECTION 29, 30	03/20/2021	Joseph & Hedr	107.09	801-901-901.000 901.000	801-000-001.000 001.000
16653	860	SMITH	03/20/2021	Joseph & Hedr	107.09	801-901-901.000 901.000	801-000-001.000 001.000
16654	874	STOFFLET	03/20/2021	Joseph & Hedr	107.09	801-901-901.000 901.000	801-000-001.000 001.000
16655	886	SHENANDOAH	03/20/2021	Joseph & Hedr	107.09	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
16656	925	UPRIGHT	03/20/2021	Joseph & Hedr	107.09	801-901-901.000 901.000	801-000-001.000 001.000
16657	326	CARRIER CREEK	03/23/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
16658	326	CARRIER CREEK	03/23/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
16659	326	CARRIER CREEK	03/23/2021	LANSING BOA	106.32	801-901-901.000 901.000	801-000-001.000 001.000
16660	369	CRYDERMAN LAKE INTER	03/26/2021	SPICER GROU	4,305.75	801-901-901.000 901.000	801-000-001.000 001.000
16661	369	CRYDERMAN LAKE INTER	03/26/2021	Fahey Schultz	2,483.15	801-901-901.000 901.000	801-000-001.000 001.000
16662	467	FLEMING	03/26/2021	NORTHERN C	306.00	801-901-901.000 901.000	801-000-001.000 001.000
16663	986	WATSON & WATSON: WI	03/29/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
16664	467	FLEMING	03/29/2021	M & K Jetting a	600.00	801-901-901.000 901.000	801-000-001.000 001.000
16665	913	TOWAR AND BRANCHES	03/29/2021	M & K Jetting a	600.00	801-901-901.000 901.000	801-000-001.000 001.000
16666	332	CHAPMAN	03/29/2021	ADVANCED D	5.37	801-901-901.000 901.000	801-000-001.000 001.000
16667	683	MUNSON	03/29/2021	ADVANCED D	197.68	801-901-901.000 901.000	801-000-001.000 001.000
16668	683	MUNSON	03/29/2021	LRE Engineers	32,128.93	801-901-901.000 901.000	801-000-001.000 001.000
16669	997	WOODVIEW ESTATES	03/29/2021	LRE Engineers	7,594.15	801-901-901.000 901.000	801-000-001.000 001.000
16670	336	CHILDS AND EXTENSION	03/29/2021	LRE Engineers	4,669.30	801-901-901.000 901.000	801-000-001.000 001.000
16671	360	COOPER, FROST AND RD	03/29/2021	LRE Engineers	4,574.79	801-901-901.000 901.000	801-000-001.000 001.000
16672	842	SIDWELL & RELAID MILL	03/29/2021	LRE Engineers	2,874.64	801-901-901.000 901.000	801-000-001.000 001.000
16673	370	CUMMINGS.	03/29/2021	LRE Engineers	1,362.32	801-901-901.000 901.000	801-000-001.000 001.000
16674	338	CHURCH AND McCLINTIC	03/29/2021	LRE Engineers	1,132.32	801-901-901.000 901.000	801-000-001.000 001.000
16675	249	BOATMAN	03/29/2021	Fahey Schultz	22.54	801-901-901.000 901.000	801-000-001.000 001.000
16676	333	CHARLESWORTH	03/29/2021	Fahey Schultz	10.61	801-901-901.000 901.000	801-000-001.000 001.000
16677	840	HAMLIN SECTION 16	03/29/2021	Fahey Schultz	91.49	801-901-901.000 901.000	801-000-001.000 001.000
16678	605	KIKENDALL	03/29/2021	Fahey Schultz	448.19	801-901-901.000 901.000	801-000-001.000 001.000
16679	624	LINCOLN AND HEISER	03/29/2021	Fahey Schultz	46.41	801-901-901.000 901.000	801-000-001.000 001.000
16680	756	PEACOCK, CARTER AND	03/29/2021	Fahey Schultz	214.81	801-901-901.000 901.000	801-000-001.000 001.000
16681	851	SHERWOOD	03/29/2021	Fahey Schultz	338.13	801-901-901.000 901.000	801-000-001.000 001.000
16682	860	SMITH	03/29/2021	Fahey Schultz	74.26	801-901-901.000 901.000	801-000-001.000 001.000
16683	929	VAN ALLEN	03/29/2021	Fahey Schultz	41.11	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
16684	966	WILSON (Hamlin)	03/29/2021	Fahey Schultz	23.87	801-901-901.000 901.000	801-000-001.000 001.000
16685	316	WISEMAN	03/29/2021	Fahey Schultz	14.58	801-901-901.000 901.000	801-000-001.000 001.000
16686	631	LUMBERT	03/29/2021	SPICER GROU	900.50	801-901-901.000 901.000	801-000-001.000 001.000
16687	694	McGILVRA	03/29/2021	SPICER GROU	1,194.25	801-901-901.000 901.000	801-000-001.000 001.000
16688	474	FULTON	03/29/2021	SPICER GROU	3,640.50	801-901-901.000 901.000	801-000-001.000 001.000
16689	597	JOHN EARL	03/29/2021	SPICER GROU	563.00	801-901-901.000 901.000	801-000-001.000 001.000
16690	981	WINDSOR	03/30/2021	Hubbell, Roth	1,587.00	801-901-901.000 901.000	801-000-001.000 001.000
16691	752	PATTERSON & DUBOIS	03/30/2021	Hubbell, Roth	294.84	801-901-901.000 901.000	801-000-001.000 001.000
16692	566	HUBER	03/30/2021	LRE Engineers	9,543.65	801-901-901.000 901.000	801-000-001.000 001.000
16693	240	BENTLEY & DEPUE	04/02/2021	SPICER GROU	16,797.00	801-901-901.000 901.000	801-000-001.000 001.000
16694	240	BENTLEY & DEPUE	04/02/2021	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000
16695	558	HOLMES	04/02/2021	ROOTER EXPR	685.00	801-901-901.000 901.000	801-000-001.000 001.000
16696	818	RORABECK	04/02/2021	Agri Drain Cor	424.83	801-901-901.000 901.000	801-000-001.000 001.000
16697	772	POTTER AND MULLIKEN	04/02/2021	Agri Drain Cor	244.69	801-901-901.000 901.000	801-000-001.000 001.000
16698	726	NYE AND EATON	04/02/2021	Agri Drain Cor	59.35	801-901-901.000 901.000	801-000-001.000 001.000
16699	332	CHAPMAN	04/02/2021	Agri Drain Cor	114.49	801-901-901.000 901.000	801-000-001.000 001.000
16700	467	FLEMING	04/02/2021	Ferguson Wat	160.80	801-901-901.000 901.000	801-000-001.000 001.000
16701	280	BROWN (Carmel/Walton)	04/02/2021	SPICER GROU	4,556.00	801-901-901.000 901.000	801-000-001.000 001.000
16702	245	BIG THORNAPPLE	04/02/2021	SPICER GROU	2,168.75	801-901-901.000 901.000	801-000-001.000 001.000
16703	240	BENTLEY & DEPUE	04/02/2021	SPICER GROU	177.10	801-901-901.000 901.000	801-000-001.000 001.000
16704	253	BOLLMAN & DAMON & B	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16705	279	BROOKS	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16706	274	BROOKS RIVER LANDING	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16707	374	CAMBRIDGE AND BRANCO	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16708	326	CARRIER CREEK	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16709	332	CHAPMAN	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16710	343	CLEMENTS AND UNDERH	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16711	400	DELTA MILLS	04/02/2021	SPICER GROU	177.06	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
16712	430	DIMONDALE ESTATES	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16713	411	DIMONDALE FARMS	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16714	461	FIGG	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16715	474	FULTON	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16716	489	GARLOCK & FOSTER AN	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16717	520	GRAND WOODS	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16718	584	INGERSOLL	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16719	596	JENNE	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16720	601	KELLER	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16721	604	KETTLER AND NORRIS	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16722	617	LEE	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16723	646	MAPLEWOOD	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16724	686	MURRAY	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16725	688	MYERS AND HENDERSON	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16726	721	NELSON	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16727	745	OLD RIVER TRAIL	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16728	746	PADDLE TOWN SEWER	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16729	780	PRICE	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16730	815	RIVER COVE	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16731	811	RIVER RIDGE AND BRAN	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16732	666	SAIER: MILLETT HIGHWA	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16733	834	SARATOGA	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16734	856	SILVER CREEK	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16735	884	SILVER RIDGE	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16736	858	SKINNER EXTENSION	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16737	865	SPICER CREEK	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16738	935	WALDO AND BRANCHES	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16739	988	WALMAR & Branch 4	04/02/2021	SPICER GROU	177.06	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
16740	982	WESTON	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16741	956	WHITTUM	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16742	977	WINDSOR GLENS	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16743	261	MCCABE	04/02/2021	SPICER GROU	177.06	801-901-901.000 901.000	801-000-001.000 001.000
16744	284	BRUNGER AND GLENN	04/05/2021	MWT, LLC	1,675.00	801-901-901.000 901.000	801-000-001.000 001.000
16745	467	FLEMING	04/05/2021	MWT, LLC	1,000.00	801-901-901.000 901.000	801-000-001.000 001.000
16746	913	TOWAR AND BRANCHES	04/05/2021	MWT, LLC	1,387.50	801-901-901.000 901.000	801-000-001.000 001.000
16747	397	DEER	04/05/2021	MWT, LLC	4,012.50	801-901-901.000 901.000	801-000-001.000 001.000
16748	636	LITTLE THORNAPPLE	04/05/2021	Precision Grad	12,870.16	801-901-901.000 901.000	801-000-001.000 001.000
16749	397	DEER	04/06/2021	Ferguson Wat	357.48	801-901-901.000 901.000	801-000-001.000 001.000
16750	332	CHAPMAN	04/06/2021	Kepitis Farms	4,210.00	801-901-901.000 901.000	801-000-001.000 001.000
16751	694	McGILVRA	04/09/2021	Bendzinski & C	10,400.00	801-901-901.000 901.000	801-000-001.000 001.000
16752	240	BENTLEY & DEPUE	04/12/2021	ROOTER EXPR	250.00	801-901-901.000 901.000	801-000-001.000 001.000
16753	917	TRUMBULL	04/12/2021	CEI - Civil Engi	6,523.50	801-901-901.000 901.000	801-000-001.000 001.000
16754	495	GLEN NO. TWO	04/12/2021	CEI - Civil Engi	4,087.25	801-901-901.000 901.000	801-000-001.000 001.000
16755	398	DELLWOOD	04/13/2021	Precision Grad	1,700.00	801-901-901.000 901.000	801-000-001.000 001.000
16756	845	SHARP	04/13/2021	TERI'S EXCAV	1,280.00	801-901-901.000 901.000	801-000-001.000 001.000
16757	474	FULTON	04/13/2021	LEAVITT & ST	58,152.06	801-901-901.000 901.000	801-000-001.000 001.000
16758	683	MUNSON	04/16/2021	LEAVITT & ST	188,379.57	801-901-901.000 901.000	801-000-001.000 001.000
16759	326	CARRIER CREEK	04/16/2021	CUMMINS BRID	394.95	801-901-901.000 901.000	801-000-001.000 001.000
16760	326	CARRIER CREEK	04/16/2021	CUMMINS BRID	518.43	801-901-901.000 901.000	801-000-001.000 001.000
16761	326	CARRIER CREEK	04/16/2021	CUMMINS BRID	394.95	801-901-901.000 901.000	801-000-001.000 001.000
16762	369	CRYDERMAN LAKE INTER	04/16/2021	Sentinel Stand	1,096.00	801-901-901.000 901.000	801-000-001.000 001.000
16763	369	CRYDERMAN LAKE INTER	04/16/2021	USA Today Ne	372.45	801-901-901.000 901.000	801-000-001.000 001.000
16764	840	HAMLIN SECTION 16	04/16/2021	ADVANCED D	2,858.08	801-901-901.000 901.000	801-000-001.000 001.000
16765	772	POTTER AND MULLIKEN	04/20/2021	Agri Drain Cor	45.17	801-901-901.000 901.000	801-000-001.000 001.000
16766	345	COBURN: SOUTH BRANC	04/20/2021	Agri Drain Cor	145.77	801-901-901.000 901.000	801-000-001.000 001.000
16767	449	ELLIOTT	04/20/2021	Agri Drain Cor	40.56	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
16768	332	CHAPMAN	04/20/2021	Agri Drain Cor	51.95	801-901-901.000 901.000	801-000-001.000 001.000
16769	840	HAMLIN SECTION 16	04/20/2021	MWT, LLC	7,290.00	801-901-901.000 901.000	801-000-001.000 001.000
16770	935	WALDO AND BRANCHES	04/23/2021	C & B LAWN C	3,750.00	801-901-901.000 901.000	801-000-001.000 001.000
16771	688	MYERS AND HENDERSON	04/23/2021	C & B LAWN C	2,900.00	801-901-901.000 901.000	801-000-001.000 001.000
16772	688	MYERS AND HENDERSON	04/23/2021	C & B LAWN C	4,500.00	801-901-901.000 901.000	801-000-001.000 001.000
16773	688	MYERS AND HENDERSON	04/23/2021	C & B LAWN C	1,750.00	801-901-901.000 901.000	801-000-001.000 001.000
16774	818	RORABECK	04/23/2021	Ferguson Wat	1,493.47	801-901-901.000 901.000	801-000-001.000 001.000
16775	981	WINDSOR	04/26/2021	Hubbell, Roth	484.49	801-901-901.000 901.000	801-000-001.000 001.000
16776	683	MUNSON	04/26/2021	LRE Engineers	17,224.45	801-901-901.000 901.000	801-000-001.000 001.000
16777	374	CAMBRIDGE AND BRANC	04/26/2021	ROOTER EXPR	1,090.00	801-901-901.000 901.000	801-000-001.000 001.000
16778	785	PHILLIPS	04/26/2021	ROOTER EXPR	485.00	801-901-901.000 901.000	801-000-001.000 001.000
16779	345	COBURN: SOUTH BRANC	04/26/2021	Ferguson Wat	48.64	801-901-901.000 901.000	801-000-001.000 001.000
16780	326	CARRIER CREEK	04/26/2021	LANSING BOA	58.67	801-901-901.000 901.000	801-000-001.000 001.000
16781	326	CARRIER CREEK	04/26/2021	LANSING BOA	31.97	801-901-901.000 901.000	801-000-001.000 001.000
16782	326	CARRIER CREEK	04/26/2021	LANSING BOA	31.97	801-901-901.000 901.000	801-000-001.000 001.000
16783	694	McGILVRA	05/03/2021	SPICER GROU	8,083.50	801-901-901.000 901.000	801-000-001.000 001.000
16784	474	FULTON	05/03/2021	SPICER GROU	2,400.50	801-901-901.000 901.000	801-000-001.000 001.000
16785	631	LUMBERT	05/03/2021	SPICER GROU	2,452.75	801-901-901.000 901.000	801-000-001.000 001.000
16786	694	McGILVRA	05/03/2021	DICKINSON W	12,000.00	801-901-901.000 901.000	801-000-001.000 001.000
16787	373	CRANE BRANCH	05/04/2021	ADVANCED D	6,519.28	801-901-901.000 901.000	801-000-001.000 001.000
16788	785	PHILLIPS	05/04/2021	ROOTER EXPR	810.00	801-901-901.000 901.000	801-000-001.000 001.000
16789	785	PHILLIPS	05/04/2021	Kepitis Farms	2,000.00	801-901-901.000 901.000	801-000-001.000 001.000
16790	675	MOON	05/04/2021	Kepitis Farms	350.00	801-901-901.000 901.000	801-000-001.000 001.000
16791	986	WATSON & WATSON: WI	05/04/2021	MID-MICHIGAN	2,594.64	801-901-901.000 901.000	801-000-001.000 001.000
16792	840	HAMLIN SECTION 16	05/04/2021	MWT, LLC	250.00	801-901-901.000 901.000	801-000-001.000 001.000
16793	818	RORABECK	05/04/2021	MWT, LLC	2,050.00	801-901-901.000 901.000	801-000-001.000 001.000
16794	913	TOWAR AND BRANCHES	05/04/2021	MWT, LLC	1,650.00	801-901-901.000 901.000	801-000-001.000 001.000
16795	294	BURNS VILLAGE AND EX	05/04/2021	The County Jo	208.90	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
16796	294	BURNS VILLAGE AND EX	05/10/2021	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
16798	683	MUNSON	05/10/2021	LEAVITT & ST	45,714.35	801-901-901.000 901.000	801-000-001.000 001.000
16799	913	TOWAR AND BRANCHES	05/10/2021	NORTHERN C	408.00	801-901-901.000 901.000	801-000-001.000 001.000
16800	850	SHERMAN	05/10/2021	Link Excavatin	3,310.00	801-901-901.000 901.000	801-000-001.000 001.000
16801	694	McGILVRA	05/10/2021	MEAD BROTH	44,640.00	801-901-901.000 901.000	801-000-001.000 001.000
16802	209	ARMSTRONG HILLS	05/18/2021	MWT, LLC	3,175.00	801-901-901.000 901.000	801-000-001.000 001.000
16803	501	GRANT	05/18/2021	MWT, LLC	950.00	801-901-901.000 901.000	801-000-001.000 001.000
16804	840	HAMLIN SECTION 16	05/18/2021	EAST JORDAN	63.91	801-901-901.000 901.000	801-000-001.000 001.000
16805	742	OWEN - EATON RAPIDS	05/18/2021	EAST JORDAN	63.91	801-901-901.000 901.000	801-000-001.000 001.000
16806	501	GRANT	05/18/2021	EAST JORDAN	246.46	801-901-901.000 901.000	801-000-001.000 001.000
16807	490	GARVEY	05/21/2021	LRE Engineers	544.38	801-901-901.000 901.000	801-000-001.000 001.000
16808	683	MUNSON	05/21/2021	LRE Engineers	11,235.45	801-901-901.000 901.000	801-000-001.000 001.000
16809	326	CARRIER CREEK	05/21/2021	Fahey Schultz	693.50	801-901-901.000 901.000	801-000-001.000 001.000
16810	597	JOHN EARL	05/21/2021	SPICER GROU	4,027.25	801-901-901.000 901.000	801-000-001.000 001.000
16811	752	PATTERSON & DUBOIS	05/21/2021	Hubbell, Roth	2,744.34	801-901-901.000 901.000	801-000-001.000 001.000
16812	659	MICHIGAN AVENUE AND	05/21/2021	Joseph & Hedr	3,240.00	801-901-901.000 901.000	801-000-001.000 001.000
16813	826	REED INTERCOUNTY	05/21/2021	Clinton County	3,781.16	801-901-901.000 901.000	801-000-001.000 001.000
16814	571	HUSTED AND LANDENBU	05/21/2021	Clinton County	3,720.14	801-901-901.000 901.000	801-000-001.000 001.000
16815	465	FISHER (BROOKFIELD/WA	05/21/2021	MWT, LLC	2,668.75	801-901-901.000 901.000	801-000-001.000 001.000
16816	465	FISHER (BROOKFIELD/WA	05/21/2021	CALEDONIA F	10.32	801-901-901.000 901.000	801-000-001.000 001.000
16817	537	HARRIETT AVENUE	05/21/2021	M & K Jetting a	2,380.00	801-901-901.000 901.000	801-000-001.000 001.000
16818	729	OAK PARK	05/21/2021	M & K Jetting a	1,785.00	801-901-901.000 901.000	801-000-001.000 001.000
16819	489	GARLOCK & FOSTER AN	05/21/2021	M & K Jetting a	1,360.00	801-901-901.000 901.000	801-000-001.000 001.000
16820	520	GRAND WOODS	05/21/2021	M & K Jetting a	2,785.80	801-901-901.000 901.000	801-000-001.000 001.000
16821	272	BRETTON WOODS	05/21/2021	M & K Jetting a	3,315.00	801-901-901.000 901.000	801-000-001.000 001.000
16822	976	WRIGHT, PARDEE AND M	05/24/2021	MWT, LLC	4,525.00	801-901-901.000 901.000	801-000-001.000 001.000
16823	976	WRIGHT, PARDEE AND M	05/24/2021	ST REGIS CUL	3,218.80	801-901-901.000 901.000	801-000-001.000 001.000
16824	686	MURRAY	05/24/2021	C & B LAWN C	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
16825	688	MYERS AND HENDERSON	05/24/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
16826	688	MYERS AND HENDERSON	05/24/2021	C & B LAWN C	450.00	801-901-901.000 901.000	801-000-001.000 001.000
16827	688	MYERS AND HENDERSON	05/24/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
16828	616	LAZELL	05/24/2021	C & B LAWN C	550.00	801-901-901.000 901.000	801-000-001.000 001.000
16829	616	LAZELL	05/24/2021	C & B LAWN C	2,220.00	801-901-901.000 901.000	801-000-001.000 001.000
16830	402	DELTA SECTION 17	05/24/2021	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
16831	570	HUNTINGTON AND BRAN	05/24/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
16832	452	FOX RIDGE	05/24/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
16833	935	WALDO AND BRANCHES	05/24/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
16834	326	CARRIER CREEK	05/24/2021	LANSING BOA	89.15	801-901-901.000 901.000	801-000-001.000 001.000
16835	326	CARRIER CREEK	05/24/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
16836	326	CARRIER CREEK	05/24/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
16837	1009	LOWER SPRING BROOK	05/24/2021	SPICER GROU	1,899.00	801-901-901.000 901.000	801-000-001.000 001.000
16838	1009	LOWER SPRING BROOK	05/24/2021	Fahey Schultz	12,962.50	801-901-901.000 901.000	801-000-001.000 001.000
16839	230	BATTLE CREEK RIVER IN	05/24/2021	GEI Consultant	311.49	801-901-901.000 901.000	801-000-001.000 001.000
16840	240	BENTLEY & DEPUE	05/24/2021	SPICER GROU	10,722.50	801-901-901.000 901.000	801-000-001.000 001.000
16841	245	BIG THORNAPPLE	05/24/2021	SPICER GROU	2,762.75	801-901-901.000 901.000	801-000-001.000 001.000
16842	245	BIG THORNAPPLE	05/24/2021	Fahey Schultz	562.50	801-901-901.000 901.000	801-000-001.000 001.000
16843	280	BROWN (Carmel/Walton)	05/24/2021	SPICER GROU	1,774.00	801-901-901.000 901.000	801-000-001.000 001.000
16844	294	BURNS VILLAGE AND EX	05/24/2021	Fahey Schultz	2,303.60	801-901-901.000 901.000	801-000-001.000 001.000
16845	294	BURNS VILLAGE AND EX	05/24/2021	SPICER GROU	9,542.50	801-901-901.000 901.000	801-000-001.000 001.000
16846	294	BURNS VILLAGE AND EX	05/24/2021	Fahey Schultz	600.00	801-901-901.000 901.000	801-000-001.000 001.000
16847	338	CHURCH AND McCLINTIC	05/24/2021	LRE Engineers	4,048.66	801-901-901.000 901.000	801-000-001.000 001.000
16848	338	CHURCH AND McCLINTIC	05/24/2021	LRE Engineers	1,486.25	801-901-901.000 901.000	801-000-001.000 001.000
16849	360	COOPER, FROST AND RD	05/24/2021	LRE Engineers	10,753.13	801-901-901.000 901.000	801-000-001.000 001.000
16850	360	COOPER, FROST AND RD	05/24/2021	LRE Engineers	1,296.25	801-901-901.000 901.000	801-000-001.000 001.000
16851	369	CRYDERMAN LAKE INTER	05/24/2021	SPICER GROU	6,278.51	801-901-901.000 901.000	801-000-001.000 001.000
16852	369	CRYDERMAN LAKE INTER	05/24/2021	Fahey Schultz	7,093.36	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
16853	370	CUMMINGS	05/24/2021	LRE Engineers	1,549.15	801-901-901.000 901.000	801-000-001.000 001.000
16854	370	CUMMINGS	05/24/2021	Fahey Schultz	120.00	801-901-901.000 901.000	801-000-001.000 001.000
16855	370	CUMMINGS	05/24/2021	Fahey Schultz	40.00	801-901-901.000 901.000	801-000-001.000 001.000
16856	370	CUMMINGS	05/24/2021	LRE Engineers	8,742.22	801-901-901.000 901.000	801-000-001.000 001.000
16857	396	DECKE	05/24/2021	Fahey Schultz	200.00	801-901-901.000 901.000	801-000-001.000 001.000
16858	493	GIBSON AND TRISKETT	05/24/2021	LRE Engineers	2,780.00	801-901-901.000 901.000	801-000-001.000 001.000
16859	493	GIBSON AND TRISKETT	05/24/2021	Clark Hill PLC	164.50	801-901-901.000 901.000	801-000-001.000 001.000
16860	493	GIBSON AND TRISKETT	05/24/2021	LRE Engineers	5,164.75	801-901-901.000 901.000	801-000-001.000 001.000
16861	493	GIBSON AND TRISKETT	05/24/2021	LRE Engineers	2,837.50	801-901-901.000 901.000	801-000-001.000 001.000
16862	495	GLEN NO. TWO	05/24/2021	Fahey Schultz	280.00	801-901-901.000 901.000	801-000-001.000 001.000
16863	549	HIGBY	05/24/2021	Fahey Schultz	240.00	801-901-901.000 901.000	801-000-001.000 001.000
16864	549	HIGBY	05/24/2021	LRE Engineers	420.00	801-901-901.000 901.000	801-000-001.000 001.000
16865	549	HIGBY	05/24/2021	Fahey Schultz	60.00	801-901-901.000 901.000	801-000-001.000 001.000
16866	549	HIGBY	05/24/2021	LRE Engineers	425.04	801-901-901.000 901.000	801-000-001.000 001.000
16867	617	LEE	05/24/2021	SPICER GROU	312.75	801-901-901.000 901.000	801-000-001.000 001.000
16868	691	McCREERY	05/24/2021	Fahey Schultz	80.00	801-901-901.000 901.000	801-000-001.000 001.000
16869	691	McCREERY	05/24/2021	Joseph & Hedr	15,226.40	801-901-901.000 901.000	801-000-001.000 001.000
16870	691	McCREERY	05/24/2021	SPICER GROU	18,563.50	801-901-901.000 901.000	801-000-001.000 001.000
16871	691	McCREERY	05/24/2021	SPICER GROU	9,734.75	801-901-901.000 901.000	801-000-001.000 001.000
16872	691	McCREERY	05/24/2021	Fahey Schultz	520.00	801-901-901.000 901.000	801-000-001.000 001.000
16873	917	TRUMBULL	05/24/2021	Fahey Schultz	260.00	801-901-901.000 901.000	801-000-001.000 001.000
16874	997	WOODVIEW ESTATES	05/24/2021	LRE Engineers	942.50	801-901-901.000 901.000	801-000-001.000 001.000
16875	997	WOODVIEW ESTATES	05/24/2021	LRE Engineers	3,445.79	801-901-901.000 901.000	801-000-001.000 001.000
16876	631	LUMBERT	05/25/2021	ADVANCED D	2,707.87	801-901-901.000 901.000	801-000-001.000 001.000
16877	631	LUMBERT	05/25/2021	ADVANCED D	278.32	801-901-901.000 901.000	801-000-001.000 001.000
16878	631	LUMBERT	05/25/2021	ADVANCED D	2,559.60	801-901-901.000 901.000	801-000-001.000 001.000
16879	631	LUMBERT	05/25/2021	ADVANCED D	4,712.68	801-901-901.000 901.000	801-000-001.000 001.000
16880	631	LUMBERT	05/25/2021	ADVANCED D	4,664.65	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
16881	986	WATSON & WATSON: WI	05/28/2021	LANSING BOA	305.52	801-901-901.000 901.000	801-000-001.000 001.000
16882	935	WALDO AND BRANCHES	06/01/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
16883	616	LAZELL	06/01/2021	C & B LAWN C	550.00	801-901-901.000 901.000	801-000-001.000 001.000
16884	616	LAZELL	06/01/2021	C & B LAWN C	2,220.00	801-901-901.000 901.000	801-000-001.000 001.000
16885	402	DELTA SECTION 17	06/01/2021	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
16886	688	MYERS AND HENDERSON	06/01/2021	C & B LAWN C	450.00	801-901-901.000 901.000	801-000-001.000 001.000
16887	688	MYERS AND HENDERSON	06/01/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
16888	688	MYERS AND HENDERSON	06/01/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
16889	558	HOLMES	06/01/2021	Kepitis Farms	4,730.00	801-901-901.000 901.000	801-000-001.000 001.000
16890	597	JOHN EARL	06/01/2021	SPICER GROU	5,130.75	801-901-901.000 901.000	801-000-001.000 001.000
16891	326	CARRIER CREEK	06/01/2021	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
16892	326	CARRIER CREEK	06/01/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
16893	326	CARRIER CREEK	06/01/2021	C & B LAWN C	1,000.00	801-901-901.000 901.000	801-000-001.000 001.000
16894	326	CARRIER CREEK	06/01/2021	C & B LAWN C	525.00	801-901-901.000 901.000	801-000-001.000 001.000
16895	326	CARRIER CREEK	06/01/2021	C & B LAWN C	825.00	801-901-901.000 901.000	801-000-001.000 001.000
16896	326	CARRIER CREEK	06/01/2021	C & B LAWN C	1,450.00	801-901-901.000 901.000	801-000-001.000 001.000
16897	631	LUMBERT	06/01/2021	ADVANCED D	1,496.00	801-901-901.000 901.000	801-000-001.000 001.000
16898	631	LUMBERT	06/01/2021	SPICER GROU	11,812.38	801-901-901.000 901.000	801-000-001.000 001.000
16899	474	FULTON	06/01/2021	SPICER GROU	2,819.25	801-901-901.000 901.000	801-000-001.000 001.000
16900	245	BIG THORNAPPLE	06/01/2021	SPICER GROU	8,406.00	801-901-901.000 901.000	801-000-001.000 001.000
16901	694	McGILVRA	06/01/2021	SPICER GROU	11,832.88	801-901-901.000 901.000	801-000-001.000 001.000
16902	409	DILLON	06/01/2021	CEI - Civil Engi	483.75	801-901-901.000 901.000	801-000-001.000 001.000
16903	691	McCREERY	06/02/2021	SPICER GROU	8,019.00	801-901-901.000 901.000	801-000-001.000 001.000
16904	691	McCREERY	06/02/2021	The County Jo	267.80	801-901-901.000 901.000	801-000-001.000 001.000
16905	694	McGILVRA	06/02/2021	MEAD BROTH	47,529.00	801-901-901.000 901.000	801-000-001.000 001.000
16906	631	LUMBERT	06/02/2021	C.L. Trucking	254,066.08	801-901-901.000 901.000	801-000-001.000 001.000
16907	294	BURNS VILLAGE AND EX	06/02/2021	SPICER GROU	17,184.00	801-901-901.000 901.000	801-000-001.000 001.000
16908	240	BENTLEY & DEPUE	06/02/2021	SPICER GROU	17,428.25	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
16909	617	LEE	06/02/2021	SPICER GROU	5,370.00	801-901-901.000 901.000	801-000-001.000 001.000
16910	495	GLEN NO. TWO	06/02/2021	CEI - Civil Engi	5,352.00	801-901-901.000 901.000	801-000-001.000 001.000
16911	917	TRUMBULL	06/02/2021	CEI - Civil Engi	12,574.85	801-901-901.000 901.000	801-000-001.000 001.000
16912	741	OWEN - BELLEVUE TWP	06/02/2021	Link Excavatin	1,275.00	801-901-901.000 901.000	801-000-001.000 001.000
16913	598	JOHNSON	06/02/2021	MWT, LLC	10,920.00	801-901-901.000 901.000	801-000-001.000 001.000
16914	686	MURRAY	06/02/2021	C & B LAWN C	200.00	801-901-901.000 901.000	801-000-001.000 001.000
16915	570	HUNTINGTON AND BRAN	06/02/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
16916	452	FOX RIDGE	06/02/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
16917	430	DIMONDALE ESTATES	06/02/2021	ROOTER EXPR	385.00	801-901-901.000 901.000	801-000-001.000 001.000
16918	913	TOWAR AND BRANCHES	06/02/2021	ROOTER EXPR	565.00	801-901-901.000 901.000	801-000-001.000 001.000
16919	661	MILBOURN EAST EXTENS	06/02/2021	JACKSON DIR	31,990.00	801-901-901.000 901.000	801-000-001.000 001.000
16920	732	O'DELL	06/02/2021	LRE Engineers	1,067.36	801-901-901.000 901.000	801-000-001.000 001.000
16921	631	LUMBERT	06/04/2021	ADVANCED D	792.94	801-901-901.000 901.000	801-000-001.000 001.000
16922	226	BARRY AND EATON EXT	06/07/2021	BARRY CO DR	2,000.00	801-901-901.000 901.000	801-000-001.000 001.000
16923	248	BLISS AND McCLELLAND	06/07/2021	IONIA COUNT	14,837.13	801-901-901.000 901.000	801-000-001.000 001.000
16924	976	WRIGHT, PARDEE AND M	06/07/2021	NORRIS FARM	519.20	801-901-901.000 901.000	801-000-001.000 001.000
16925	209	ARMSTRONG HILLS	06/07/2021	Schafer's Law	60.00	801-901-901.000 901.000	801-000-001.000 001.000
16926	494	GILBERT & WEST TOWN	06/11/2021	Ingham County	10,467.29	801-901-901.000 901.000	801-000-001.000 001.000
16927	553	HOGLE & MILLER INTER	06/11/2021	Calhoun Count	9,500.00	801-901-901.000 901.000	801-000-001.000 001.000
16928	540	HART INTEROCUNTY	06/11/2021	IONIA COUNT	4,800.00	801-901-901.000 901.000	801-000-001.000 001.000
16929	396	DECKE	06/11/2021	ROOTER EXPR	325.00	801-901-901.000 901.000	801-000-001.000 001.000
16930	326	CARRIER CREEK	06/11/2021	Stewart Pest	475.00	801-901-901.000 901.000	801-000-001.000 001.000
16931	752	PATTERSON & DUBOIS	06/11/2021	Hubbell, Roth	3,590.73	801-901-901.000 901.000	801-000-001.000 001.000
16932	981	WINDSOR	06/11/2021	Hubbell, Roth	1,019.82	801-901-901.000 901.000	801-000-001.000 001.000
16933	343	CLEMENTS AND UNDERH	06/11/2021	Busscher Dev	5,000.00	801-901-901.000 901.000	801-000-001.000 001.000
16934	791	QUAKER BROOK INTERC	06/14/2021	BARRY CO DR	400.00	801-901-901.000 901.000	801-000-001.000 001.000
16935	489	GARLOCK & FOSTER AN	06/14/2021	M & K Jetting a	680.00	801-901-901.000 901.000	801-000-001.000 001.000
16936	253	BOLLMAN & DAMON & B	06/14/2021	M & K Jetting a	170.00	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
16937	759	PHILLIPS TOWNSHIP	06/14/2021	TERI'S EXCAV	295.00	801-901-901.000 901.000	801-000-001.000 001.000
16938	636	LITTLE THORNAPPLE	06/14/2021	TERI'S EXCAV	295.00	801-901-901.000 901.000	801-000-001.000 001.000
16939	389	DARKEN AND BOYER	06/14/2021	TERI'S EXCAV	350.00	801-901-901.000 901.000	801-000-001.000 001.000
16940	345	COBURN: SOUTH BRANC	06/15/2021	K & C EXCAV	14,420.00	801-901-901.000 901.000	801-000-001.000 001.000
16941	373	CRANE BRANCH	06/15/2021	K & C EXCAV	1,440.00	801-901-901.000 901.000	801-000-001.000 001.000
16942	862	SNYDER AND WALKER IN	06/18/2021	IONIA COUNT	4,814.19	801-901-901.000 901.000	801-000-001.000 001.000
16943	870	STATE AND INDIAN CREB	06/18/2021	Calhoun Count	11,249.00	801-901-901.000 901.000	801-000-001.000 001.000
16944	245	BIG THORNAPPLE	06/18/2021	Fahey Schultz	620.00	801-901-901.000 901.000	801-000-001.000 001.000
16945	294	BURNS VILLAGE AND EX	06/18/2021	Fahey Schultz	40.00	801-901-901.000 901.000	801-000-001.000 001.000
16946	396	DECKE	06/18/2021	Fahey Schultz	244.50	801-901-901.000 901.000	801-000-001.000 001.000
16947	549	HIGBY	06/18/2021	Fahey Schultz	204.50	801-901-901.000 901.000	801-000-001.000 001.000
16948	691	McCREERY	06/18/2021	Fahey Schultz	2,466.24	801-901-901.000 901.000	801-000-001.000 001.000
16949	694	McGILVRA	06/18/2021	Fahey Schultz	100.00	801-901-901.000 901.000	801-000-001.000 001.000
16950	430	DIMONDALE ESTATES	06/18/2021	ST REGIS CUL	2,145.20	801-901-901.000 901.000	801-000-001.000 001.000
16951	338	CHURCH AND McCLINTIC	06/18/2021	EATON COUN	60.00	801-901-901.000 901.000	801-000-001.000 001.000
16952	338	CHURCH AND McCLINTIC	06/18/2021	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
16953	567	HULL	06/18/2021	Scott Wilson	800.00	801-901-901.000 901.000	801-000-001.000 001.000
16954	742	OWEN - EATON RAPIDS T	06/18/2021	Scott Wilson	2,240.00	801-901-901.000 901.000	801-000-001.000 001.000
16955	598	JOHNSON	06/21/2021	ADVANCED D	4,492.37	801-901-901.000 901.000	801-000-001.000 001.000
16956	430	DIMONDALE ESTATES	06/21/2021	NORRIS FARM	500.00	801-901-901.000 901.000	801-000-001.000 001.000
16957	391	DAVIS AND EXTENSION	06/21/2021	NORRIS FARM	281.20	801-901-901.000 901.000	801-000-001.000 001.000
16958	430	DIMONDALE ESTATES	06/21/2021	MWT, LLC	7,426.25	801-901-901.000 901.000	801-000-001.000 001.000
16959	683	MUNSON	06/21/2021	Clark Hill PLC	607.50	801-901-901.000 901.000	801-000-001.000 001.000
16960	338	CHURCH AND McCLINTIC	06/21/2021	Clark Hill PLC	495.00	801-901-901.000 901.000	801-000-001.000 001.000
16961	635	LACEY LAKE LEVEL	06/23/2021	TRAPPER MAN	550.00	801-901-901.000 901.000	801-000-001.000 001.000
16962	355	COLTON	06/23/2021	BURKETT EXC	3,815.00	801-901-901.000 901.000	801-000-001.000 001.000
16963	351	COLE, WRIGHT AND HEL	06/23/2021	BURKETT EXC	4,040.00	801-901-901.000 901.000	801-000-001.000 001.000
16964	366	CRONK AND BRANCH ON	06/23/2021	BURKETT EXC	4,290.00	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
16965	683	MUNSON	06/24/2021	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
16966	683	MUNSON	06/24/2021	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
16967	338	CHURCH AND McCLINTIC	06/24/2021	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
16968	683	MUNSON	06/28/2021	LRE Engineers	9,785.59	801-901-901.000 901.000	801-000-001.000 001.000
16969	360	COOPER, FROST AND RD	06/28/2021	LRE Engineers	6,337.49	801-901-901.000 901.000	801-000-001.000 001.000
16970	338	CHURCH AND McCLINTIC	06/28/2021	LRE Engineers	2,110.00	801-901-901.000 901.000	801-000-001.000 001.000
16971	370	CUMMINGS	06/28/2021	LRE Engineers	1,445.04	801-901-901.000 901.000	801-000-001.000 001.000
16972	549	HIGBY	06/28/2021	LRE Engineers	3,785.00	801-901-901.000 901.000	801-000-001.000 001.000
16973	493	GIBSON AND TRISKETT	06/28/2021	Clark Hill PLC	305.50	801-901-901.000 901.000	801-000-001.000 001.000
16974	567	HULL	06/28/2021	ROOTER EXPR	485.00	801-901-901.000 901.000	801-000-001.000 001.000
16975	430	DIMONDALE ESTATES	06/28/2021	Ferguson Wat	198.76	801-901-901.000 901.000	801-000-001.000 001.000
16976	631	LUMBERT	06/28/2021	ADVANCED D	2,378.81	801-901-901.000 901.000	801-000-001.000 001.000
16977	736	OLMSTEAD	06/28/2021	MWT, LLC	1,500.00	801-901-901.000 901.000	801-000-001.000 001.000
16978	326	CARRIER CREEK	06/28/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
16979	326	CARRIER CREEK	06/28/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
16980	326	CARRIER CREEK	06/28/2021	LANSING BOA	73.56	801-901-901.000 901.000	801-000-001.000 001.000
16981	694	McGILVRA	07/02/2021	SPICER GROU	9,061.38	801-901-901.000 901.000	801-000-001.000 001.000
16982	631	LUMBERT	07/02/2021	SPICER GROU	27,473.25	801-901-901.000 901.000	801-000-001.000 001.000
16983	691	McCREERY	07/02/2021	SPICER GROU	5,412.25	801-901-901.000 901.000	801-000-001.000 001.000
16984	617	LEE	07/02/2021	SPICER GROU	2,430.00	801-901-901.000 901.000	801-000-001.000 001.000
16985	474	FULTON	07/02/2021	SPICER GROU	651.00	801-901-901.000 901.000	801-000-001.000 001.000
16986	597	JOHN EARL	07/02/2021	SPICER GROU	2,544.25	801-901-901.000 901.000	801-000-001.000 001.000
16987	240	BENTLEY & DEPUE	07/02/2021	SPICER GROU	14,135.25	801-901-901.000 901.000	801-000-001.000 001.000
16988	245	BIG THORNAPPLE	07/02/2021	SPICER GROU	11,435.75	801-901-901.000 901.000	801-000-001.000 001.000
16989	294	BURNS VILLAGE AND EX	07/02/2021	SPICER GROU	1,130.00	801-901-901.000 901.000	801-000-001.000 001.000
16990	396	DECKE	07/02/2021	SPICER GROU	990.00	801-901-901.000 901.000	801-000-001.000 001.000
16991	537	HARRIETT AVENUE	07/02/2021	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000
16992	278	BRONSON, ROGERS AND	07/02/2021	M.T. Bell Exca	3,080.00	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
16993	245	BIG THORNAPPLE	07/02/2021	DICKINSON W	3,000.00	801-901-901.000 901.000	801-000-001.000 001.000
16994	326	CARRIER CREEK	07/02/2021	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
16995	616	LAZELL	07/02/2021	C & B LAWN C	2,220.00	801-901-901.000 901.000	801-000-001.000 001.000
16996	688	MYERS AND HENDERSON	07/02/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
16997	326	CARRIER CREEK	07/02/2021	C & B LAWN C	1,000.00	801-901-901.000 901.000	801-000-001.000 001.000
16998	326	CARRIER CREEK	07/02/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
16999	402	DELTA SECTION 17	07/02/2021	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
17000	452	FOX RIDGE	07/02/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
17001	570	HUNTINGTON AND BRAN	07/02/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17002	616	LAZELL	07/02/2021	C & B LAWN C	550.00	801-901-901.000 901.000	801-000-001.000 001.000
17003	686	MURRAY	07/02/2021	C & B LAWN C	200.00	801-901-901.000 901.000	801-000-001.000 001.000
17004	688	MYERS AND HENDERSON	07/02/2021	C & B LAWN C	450.00	801-901-901.000 901.000	801-000-001.000 001.000
17005	688	MYERS AND HENDERSON	07/02/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
17006	935	WALDO AND BRANCHES	07/02/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17007	986	WATSON & WATSON: WI	07/02/2021	LANSING BOA	454.33	801-901-901.000 901.000	801-000-001.000 001.000
17008	612	LORA INTERCOUNTY	07/07/2021	C & B LAWN C	1,590.00	801-901-901.000 901.000	801-000-001.000 001.000
17009	537	HARRIETT AVENUE	07/07/2021	M & K Jetting a	85.00	801-901-901.000 901.000	801-000-001.000 001.000
17010	688	MYERS AND HENDERSON	07/07/2021	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
17011	253	BOLLMAN & DAMON & B	07/07/2021	M & K Jetting a	425.00	801-901-901.000 901.000	801-000-001.000 001.000
17012	312	GARLOCK/FOSTER BR	07/07/2021	M & K Jetting a	425.00	801-901-901.000 901.000	801-000-001.000 001.000
17013	736	OLMSTEAD	07/07/2021	Schafer's Law	16.50	801-901-901.000 901.000	801-000-001.000 001.000
17014	430	DIMONDALE ESTATES	07/07/2021	Schafer's Law	184.00	801-901-901.000 901.000	801-000-001.000 001.000
17015	230	BATTLE CREEK INTERC	07/07/2021	GEI Consultant	2,823.20	801-901-901.000 901.000	801-000-001.000 001.000
17016	537	HARRIETT AVENUE	07/12/2021	MWT, LLC	1,000.00	801-901-901.000 901.000	801-000-001.000 001.000
17017	670	MITCHELL	07/12/2021	MWT, LLC	11,320.00	801-901-901.000 901.000	801-000-001.000 001.000
17018	631	LUMBERT	07/12/2021	C.L. Trucking	97,718.65	801-901-901.000 901.000	801-000-001.000 001.000
17019	688	MYERS AND HENDERSON	07/15/2021	C & B LAWN C	6,500.00	801-901-901.000 901.000	801-000-001.000 001.000
17020	338	CHURCH AND McCLINTIC	07/15/2021	EATON COUN	30.00	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
17021	391	DAVIS AND EXTENSION	07/15/2021	Link Excavatin	1,400.00	801-901-901.000 901.000	801-000-001.000 001.000
17022	221	BARHYTE	07/16/2021	ROOTER EXPR	685.00	801-901-901.000 901.000	801-000-001.000 001.000
17023	245	BIG THORNAPPLE	07/19/2021	Fahey Schultz	3,025.20	801-901-901.000 901.000	801-000-001.000 001.000
17024	370	CUMMINGS	07/19/2021	Fahey Schultz	240.00	801-901-901.000 901.000	801-000-001.000 001.000
17025	865	SPICER CREEK	07/19/2021	Fahey Schultz	769.00	801-901-901.000 901.000	801-000-001.000 001.000
17026	917	TRUMBULL	07/19/2021	Fahey Schultz	40.00	801-901-901.000 901.000	801-000-001.000 001.000
17027	670	MITCHELL	07/19/2021	Ferguson Wat	81.71	801-901-901.000 901.000	801-000-001.000 001.000
17028	857	SKINNER	07/21/2021	Kepitis Farms	2,200.00	801-901-901.000 901.000	801-000-001.000 001.000
17029	769	POTTER (BENTON)	07/21/2021	ROOTER EXPR	1,270.00	801-901-901.000 901.000	801-000-001.000 001.000
17030	1009	LOWER SPRINGBROOK	07/21/2021	Fahey Schultz	4,613.00	801-901-901.000 901.000	801-000-001.000 001.000
17031	683	MUNSON	07/22/2021	Clark Hill PLC	202.50	801-901-901.000 901.000	801-000-001.000 001.000
17032	338	CHURCH AND McCLINTIC	07/22/2021	Clark Hill PLC	45.00	801-901-901.000 901.000	801-000-001.000 001.000
17033	490	GARVEY	07/23/2021	LRE Engineers	140.00	801-901-901.000 901.000	801-000-001.000 001.000
17034	683	MUNSON	07/23/2021	LRE Engineers	9,388.02	801-901-901.000 901.000	801-000-001.000 001.000
17035	360	COOPER, FROST AND RD	07/23/2021	LRE Engineers	2,438.79	801-901-901.000 901.000	801-000-001.000 001.000
17036	338	CHURCH AND McCLINTIC	07/23/2021	LRE Engineers	4,140.04	801-901-901.000 901.000	801-000-001.000 001.000
17037	370	CUMMINGS	07/23/2021	LRE Engineers	675.00	801-901-901.000 901.000	801-000-001.000 001.000
17038	683	MUNSON	07/26/2021	LEAVITT & ST	64,523.61	801-901-901.000 901.000	801-000-001.000 001.000
17039	683	MUNSON	07/26/2021	LEAVITT & ST	67,128.44	801-901-901.000 901.000	801-000-001.000 001.000
17040	886	SHENANDOAH	07/26/2021	M & K Jetting a	555.00	801-901-901.000 901.000	801-000-001.000 001.000
17041	805	RENKER ROAD	07/26/2021	M & K Jetting a	255.00	801-901-901.000 901.000	801-000-001.000 001.000
17042	272	BRETTON WOODS	07/06/2021	M & K Jetting a	595.00	801-901-901.000 901.000	801-000-001.000 001.000
17043	238	BANK INTERCOUNTY	07/26/2021	M & K Jetting a	1,105.00	801-901-901.000 901.000	801-000-001.000 001.000
17044	361	CORWIN	07/26/2021	ADVANCED D	2,680.62	801-901-901.000 901.000	801-000-001.000 001.000
17045	567	HULL	07/26/2021	ADVANCED D	2,333.24	801-901-901.000 901.000	801-000-001.000 001.000
17046	670	MITCHELL	07/26/2021	ADVANCED D	2,400.25	801-901-901.000 901.000	801-000-001.000 001.000
17047	735	OLIVET SOUTH SIDE	07/28/2021	ROOTER EXPR	485.00	801-901-901.000 901.000	801-000-001.000 001.000
17048	913	TOWAR AND BRANCHES	07/28/2021	ROOTER EXPR	2,250.00	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
17049	240	BENTLEY & DEPUE	07/28/2021	SPICER GROU	16,202.25	801-901-901.000 901.000	801-000-001.000 001.000
17050	245	BIG THORNAPPLE	07/28/2021	SPICER GROU	22,249.00	801-901-901.000 901.000	801-000-001.000 001.000
17051	294	BURNS VILLAGE AND EX	07/28/2021	SPICER GROU	923.25	801-901-901.000 901.000	801-000-001.000 001.000
17052	474	FULTON	07/28/2021	SPICER GROU	1,977.50	801-901-901.000 901.000	801-000-001.000 001.000
17053	597	JOHN EARL	07/28/2021	SPICER GROU	1,979.25	801-901-901.000 901.000	801-000-001.000 001.000
17054	631	LUMBERT	07/28/2021	SPICER GROU	6,809.25	801-901-901.000 901.000	801-000-001.000 001.000
17055	691	McCREERY	07/28/2021	SPICER GROU	949.25	801-901-901.000 901.000	801-000-001.000 001.000
17056	694	McGILVRA	07/28/2021	SPICER GROU	8,205.88	801-901-901.000 901.000	801-000-001.000 001.000
17057	549	HIGBY	07/28/2021	EJ USA Inc. (E	166.32	801-901-901.000 901.000	801-000-001.000 001.000
17058	326	CARRIER CREEK	07/28/2021	LANSING BOA	68.80	801-901-901.000 901.000	801-000-001.000 001.000
17059	326	CARRIER CREEK	07/28/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
17060	326	CARRIER CREEK	07/28/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
17061	529	HADDIX	07/29/2021	ROOTER EXPR	585.00	801-901-901.000 901.000	801-000-001.000 001.000
17062	962	WILLIAMS (WINDSOR)	07/30/2021	J. SEBASTIAN	5,000.00	801-901-901.000 901.000	801-000-001.000 001.000
17063	986	WATSON & WATSON: WI	08/02/2021	LANSING BOA	380.50	801-901-901.000 901.000	801-000-001.000 001.000
17064	469	FOREST GLEN	08/02/2021	MWT, LLC	1,300.00	801-901-901.000 901.000	801-000-001.000 001.000
17065	501	GRANT	08/02/2021	MWT, LLC	1,693.75	801-901-901.000 901.000	801-000-001.000 001.000
17066	493	GIBSON AND TRISKETT	08/05/2021	Clark Hill PLC	164.50	801-901-901.000 901.000	801-000-001.000 001.000
17067	286	GETTYSBURG	08/05/2021	M & K Jetting a	850.00	801-901-901.000 901.000	801-000-001.000 001.000
17068	493	GIBSON AND TRISKETT	08/05/2021	LRE Engineers	1,072.50	801-901-901.000 901.000	801-000-001.000 001.000
17069	493	GIBSON AND TRISKETT	08/05/2021	LRE Engineers	3,050.52	801-901-901.000 901.000	801-000-001.000 001.000
17070	917	TRUMBULL	08/05/2021	CEI - Civil Engi	11,186.50	801-901-901.000 901.000	801-000-001.000 001.000
17071	409	DILLON	08/05/2021	CEI - Civil Engi	6,272.75	801-901-901.000 901.000	801-000-001.000 001.000
17072	495	GLEN NO. TWO	08/05/2021	CEI - Civil Engi	5,808.25	801-901-901.000 901.000	801-000-001.000 001.000
17073	670	MITCHELL	08/09/2021	Schafer's Law	92.00	801-901-901.000 901.000	801-000-001.000 001.000
17074	469	FOREST GLEN	08/09/2021	Schafer's Law	49.50	801-901-901.000 901.000	801-000-001.000 001.000
17075	501	GRANT	08/09/2021	Schafer's Law	165.00	801-901-901.000 901.000	801-000-001.000 001.000
17076	339	CHURCHILL	08/09/2021	MWT, LLC	7,302.50	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
17077	616	LAZELL	08/09/2021	C & B LAWN C	2,220.00	801-901-901.000 901.000	801-000-001.000 001.000
17078	688	MYERS AND HENDERSON	08/09/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17079	326	CARRIER CREEK	08/09/2021	C & B LAWN C	1,000.00	801-901-901.000 901.000	801-000-001.000 001.000
17080	686	MURRAY	08/09/2021	C & B LAWN C	200.00	801-901-901.000 901.000	801-000-001.000 001.000
17081	570	HUNTINGTON AND BRAN	08/09/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17082	688	MYERS AND HENDERSON	08/09/2021	C & B LAWN C	450.00	801-901-901.000 901.000	801-000-001.000 001.000
17083	402	DELTA SECTION 17	08/09/2021	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
17084	326	CARRIER CREEK	08/09/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
17085	688	MYERS AND HENDERSON	08/09/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
17086	452	FOX RIDGE	08/09/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
17087	935	WALDO AND BRANCHES	08/09/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17088	326	CARRIER CREEK	08/09/2021	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
17089	616	LAZELL	08/09/2021	C & B LAWN C	550.00	801-901-901.000 901.000	801-000-001.000 001.000
17090	694	McGILVRA	08/09/2021	MEAD BROTH	113,801.85	801-901-901.000 901.000	801-000-001.000 001.000
17091	694	McGILVRA	08/09/2021	MEAD BROTH	24,730.40	801-901-901.000 901.000	801-000-001.000 001.000
17092	230	BATTLE CREEK INTERCO	08/12/2021	GEI Consultant	31,559.91	801-901-901.000 901.000	801-000-001.000 001.000
17093	691	McCREERY	08/13/2021	Bendzinski & C	10,000.00	801-901-901.000 901.000	801-000-001.000 001.000
17094	294	BURNS VILLAGE AND EX	08/13/2021	Bendzinski & C	6,000.00	801-901-901.000 901.000	801-000-001.000 001.000
17095	732	O'DELL	08/17/2021	BURKETT EXC	6,722.60	801-901-901.000 901.000	801-000-001.000 001.000
17096	245	BIG THORNAPPLE	08/18/2021	BURKETT EXC	12,000.00	801-901-901.000 901.000	801-000-001.000 001.000
17097	245	BIG THORNAPPLE	08/18/2021	BURKETT EXC	625.00	801-901-901.000 901.000	801-000-001.000 001.000
17098	843	SEITLER	08/18/2021	BURKETT EXC	1,075.00	801-901-901.000 901.000	801-000-001.000 001.000
17099	510	GRUESBECK, CLARK AND	08/18/2021	BURKETT EXC	6,980.00	801-901-901.000 901.000	801-000-001.000 001.000
17100	537	HARRIETT AVENUE	08/18/2021	ROOTER EXPR	485.00	801-901-901.000 901.000	801-000-001.000 001.000
17101	245	BIG THORNAPPLE	08/18/2021	Fahey Schultz	7,478.10	801-901-901.000 901.000	801-000-001.000 001.000
17102	549	HIGBY	08/18/2021	Fahey Schultz	60.00	801-901-901.000 901.000	801-000-001.000 001.000
17103	1009	LOWER SPRINGBROOK IN	08/18/2021	Fahey Schultz	147.00	801-901-901.000 901.000	801-000-001.000 001.000
17104	489	GARLOCK & FOSTER AN	08/23/2021	C & B LAWN C	1,500.00	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
17105	338	CHURCH AND McCLINTIC	08/23/2021	Clark Hill PLC	1,215.00	801-901-901.000 901.000	801-000-001.000 001.000
17106	338	CHURCH AND McCLINTIC	08/23/2021	LRE Engineers	7,112.50	801-901-901.000 901.000	801-000-001.000 001.000
17107	549	HIGBY	08/23/2021	LRE Engineers	1,256.25	801-901-901.000 901.000	801-000-001.000 001.000
17108	370	CUMMINGS	08/23/2021	LRE Engineers	325.00	801-901-901.000 901.000	801-000-001.000 001.000
17109	683	MUNSON	08/23/2021	LRE Engineers	2,334.56	801-901-901.000 901.000	801-000-001.000 001.000
17110	490	GARVEY	08/23/2021	LRE Engineers	1,109.50	801-901-901.000 901.000	801-000-001.000 001.000
17111	970	WINCHELL AND UNION	08/23/2021	LRE Engineers	464.64	801-901-901.000 901.000	801-000-001.000 001.000
17112	336	CHILDS AND EXTENSION	08/23/2021	LRE Engineers	565.00	801-901-901.000 901.000	801-000-001.000 001.000
17113	842	SIDWELL & RELAID MILLS	08/23/2021	LRE Engineers	660.00	801-901-901.000 901.000	801-000-001.000 001.000
17114	566	HUBER	08/23/2021	LRE Engineers	1,166.25	801-901-901.000 901.000	801-000-001.000 001.000
17115	420	DOXIE AND EXTENSION	08/23/2021	LRE Engineers	1,788.27	801-901-901.000 901.000	801-000-001.000 001.000
17116	871	SHEPARD	08/23/2021	LRE Engineers	609.28	801-901-901.000 901.000	801-000-001.000 001.000
17117	489	GARLOCK & FOSTER AND	08/23/2021	Schultz Inc	1,250.00	801-901-901.000 901.000	801-000-001.000 001.000
17118	294	BURNS VILLAGE AND EX	08/23/2021	ADVANCED D	8,976.00	801-901-901.000 901.000	801-000-001.000 001.000
17119	294	BURNS VILLAGE AND EX	08/23/2021	ADVANCED D	7,180.80	801-901-901.000 901.000	801-000-001.000 001.000
17120	294	BURNS VILLAGE AND EX	08/23/2021	ADVANCED D	8,976.00	801-901-901.000 901.000	801-000-001.000 001.000
17121	294	BURNS VILLAGE AND EX	08/23/2021	ADVANCED D	9,515.00	801-901-901.000 901.000	801-000-001.000 001.000
17122	326	CARRIER CREEK	08/30/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
17123	326	CARRIER CREEK	08/30/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
17124	326	CARRIER CREEK	08/30/2021	LANSING BOA	67.72	801-901-901.000 901.000	801-000-001.000 001.000
17125	240	BENTLEY & DEPUE	08/30/2021	SPICER GROU	9,611.50	801-901-901.000 901.000	801-000-001.000 001.000
17126	245	BIG THORNAPPLE	08/30/2021	SPICER GROU	68,984.25	801-901-901.000 901.000	801-000-001.000 001.000
17127	294	BURNS VILLAGE AND EX	08/30/2021	SPICER GROU	2,743.25	801-901-901.000 901.000	801-000-001.000 001.000
17128	474	FULTON	08/30/2021	SPICER GROU	1,786.75	801-901-901.000 901.000	801-000-001.000 001.000
17129	597	JOHN EARL	08/30/2021	SPICER GROU	1,619.75	801-901-901.000 901.000	801-000-001.000 001.000
17130	617	LEE	08/30/2021	SPICER GROU	4,545.50	801-901-901.000 901.000	801-000-001.000 001.000
17131	631	LUMBERT	08/30/2021	SPICER GROU	1,522.00	801-901-901.000 901.000	801-000-001.000 001.000
17132	691	McCREERY	08/30/2021	SPICER GROU	3,988.25	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
17133	694	McGILVRA	08/30/2021	SPICER GROU	6,675.75	801-901-901.000 901.000	801-000-001.000 001.000
17134	369	CRYDERMAN LAKE INTER	08/30/2021	Central Michig	1,500.00	801-901-901.000 901.000	801-000-001.000 001.000
17135	367	CROSS AND HORTON	08/30/2021	MWT, LLC	2,312.50	801-901-901.000 901.000	801-000-001.000 001.000
17136	490	GARVEY	08/30/2021	JACKSON DIR	13,743.95	801-901-901.000 901.000	801-000-001.000 001.000
17137	752	PATTERSON & DUBOIS	08/30/2021	JACKSON DIR	16,424.00	801-901-901.000 901.000	801-000-001.000 001.000
17138	986	WATSON & WATSON: WI	08/30/2021	LANSING BOA	405.25	801-901-901.000 901.000	801-000-001.000 001.000
17139	409	DILLON	08/31/2021	CEI - Civil Engi	10,504.00	801-901-901.000 901.000	801-000-001.000 001.000
17140	917	TRUMBULL	08/31/2021	CEI - Civil Engi	6,556.00	801-901-901.000 901.000	801-000-001.000 001.000
17141	495	GLEN NO. TWO	08/31/2021	CEI - Civil Engi	1,252.50	801-901-901.000 901.000	801-000-001.000 001.000
17142	245	BIG THORNAPPLE	08/31/2021	The County Jo	1,523.08	801-901-901.000 901.000	801-000-001.000 001.000
17143	245	BIG THORNAPPLE	08/31/2021	The County Jo	1,724.68	801-901-901.000 901.000	801-000-001.000 001.000
17144	230	BATTLE CREEK INTERCO	09/01/2021	GEI Consultant	987.65	801-901-901.000 901.000	801-000-001.000 001.000
17145	691	McCREERY	09/06/2021	ADVANCED D	8,233.34	801-901-901.000 901.000	801-000-001.000 001.000
17146	691	McCREERY	09/06/2021	ADVANCED D	11,784.80	801-901-901.000 901.000	801-000-001.000 001.000
17147	245	BIG THORNAPPLE	09/06/2021	BURKETT EXC	36,055.00	801-901-901.000 901.000	801-000-001.000 001.000
17148	830	SHERWOOD FOREST	09/06/2021	M & M Outdoor	1,800.00	801-901-901.000 901.000	801-000-001.000 001.000
17149	294	BURNS VILLAGE AND EX	09/07/2021	Precision Grad	70,041.38	801-901-901.000 901.000	801-000-001.000 001.000
17150	493	GIBSON AND TRISKETT IN	09/08/2021	BARRY CO DR	30.00	801-901-901.000 901.000	801-000-001.000 001.000
17151	339	CHURCHILL	09/08/2021	Schafer's Law	138.00	801-901-901.000 901.000	801-000-001.000 001.000
17152	367	CROSS AND HORTON	09/08/2021	Schafer's Law	560.00	801-901-901.000 901.000	801-000-001.000 001.000
17153	935	WALDO AND BRANCHES	09/08/2021	Busscher Dev	11,950.00	801-901-901.000 901.000	801-000-001.000 001.000
17154	326	CARRIER CREEK	09/09/2021	C & B LAWN C	1,500.00	801-901-901.000 901.000	801-000-001.000 001.000
17155	326	CARRIER CREEK	09/09/2021	C & B LAWN C	750.00	801-901-901.000 901.000	801-000-001.000 001.000
17156	326	CARRIER CREEK	09/09/2021	C & B LAWN C	525.00	801-901-901.000 901.000	801-000-001.000 001.000
17157	402	DELTA SECTION 17	09/09/2021	C & B LAWN C	525.00	801-901-901.000 901.000	801-000-001.000 001.000
17158	452	FOX RIDGE	09/09/2021	C & B LAWN C	750.00	801-901-901.000 901.000	801-000-001.000 001.000
17159	570	HUNTINGTON AND BRAN	09/09/2021	C & B LAWN C	375.00	801-901-901.000 901.000	801-000-001.000 001.000
17160	616	LAZELL	09/09/2021	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
17161	616	LAZELL	09/09/2021	C & B LAWN C	825.00	801-901-901.000 901.000	801-000-001.000 001.000
17162	686	MURRAY	09/09/2021	C & B LAWN C	300.00	801-901-901.000 901.000	801-000-001.000 001.000
17163	688	MYERS AND HENDERSON	09/09/2021	C & B LAWN C	375.00	801-901-901.000 901.000	801-000-001.000 001.000
17164	688	MYERS AND HENDERSON	09/09/2021	C & B LAWN C	675.00	801-901-901.000 901.000	801-000-001.000 001.000
17165	688	MYERS AND HENDERSON	09/09/2021	C & B LAWN C	750.00	801-901-901.000 901.000	801-000-001.000 001.000
17166	935	WALDO AND BRANCHES	09/09/2021	C & B LAWN C	375.00	801-901-901.000 901.000	801-000-001.000 001.000
17167	856	SILVER CREEK	09/09/2021	Hubbell, Roth	5,440.35	801-901-901.000 901.000	801-000-001.000 001.000
17168	1011	BELLAIRE HILLS	09/09/2021	Hubbell, Roth	6,561.41	801-901-901.000 901.000	801-000-001.000 001.000
17169	752	PATTERSON & DUBOIS	09/09/2021	Hubbell, Roth	3,454.07	801-901-901.000 901.000	801-000-001.000 001.000
17170	981	WINDSOR	09/09/2021	Hubbell, Roth	1,095.65	801-901-901.000 901.000	801-000-001.000 001.000
17171	299	BUTTERNUT CR., TILSON	09/10/2021	M & M Outdoor	450.00	801-901-901.000 901.000	801-000-001.000 001.000
17172	612	LORA INTERCOUNTY	09/10/2021	Clinton County	253.34	801-901-901.000 901.000	801-000-001.000 001.000
17173	REV688	MYERS AND HENDERSON	09/10/2021	SPICER GROU	937.25	801-901-901.000 901.000	801-000-001.000 001.000
17174	691	McCREERY	09/13/2021	DICKINSON W	12,187.00	801-901-901.000 901.000	801-000-001.000 001.000
17175	294	BURNS VILLAGE AND EX	09/13/2021	DICKINSON W	7,608.00	801-901-901.000 901.000	801-000-001.000 001.000
17176	294	BURNS VILLAGE AND EX	09/13/2021	ADVANCED D	9,525.61	801-901-901.000 901.000	801-000-001.000 001.000
17177	691	McCREERY	09/13/2021	ADVANCED D	8,679.00	801-901-901.000 901.000	801-000-001.000 001.000
17178	260	BRADLEY EXTENSION	09/13/2021	DeCamp A.D.C	373.56	801-901-901.000 901.000	801-000-001.000 001.000
17179	882	SCOTT	09/13/2021	DeCamp A.D.C	223.56	801-901-901.000 901.000	801-000-001.000 001.000
17180	245	BIG THORNAPPLE	09/14/2021	BURKETT EXC	25,545.00	801-901-901.000 901.000	801-000-001.000 001.000
17181	558	HOLMES	09/16/2021	Kepitis Farms	450.00	801-901-901.000 901.000	801-000-001.000 001.000
17182	981	WINDSOR	09/17/2021	J. SEBASTIAN	5,000.00	801-901-901.000 901.000	801-000-001.000 001.000
17183	597	JOHN EARL	09/17/2021	Precision Grad	7,103.00	801-901-901.000 901.000	801-000-001.000 001.000
17184	597	JOHN EARL	09/17/2021	Precision Grad	1,500.00	801-901-901.000 901.000	801-000-001.000 001.000
17185	244	BIG SWAMP INTERCOUNTY	09/17/2021	SPICER GROU	1,500.50	801-901-901.000 901.000	801-000-001.000 001.000
17186	245	BIG THORNAPPLE	09/20/2021	USA Today Ne	1,777.50	801-901-901.000 901.000	801-000-001.000 001.000
17187	245	BIG THORNAPPLE	09/20/2021	Fahey Schultz	32,290.04	801-901-901.000 901.000	801-000-001.000 001.000
17188	291	BURNS	09/20/2021	Fahey Schultz	153.00	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
17189	495	GLEN NO. TWO	09/20/2021	Fahey Schultz	100.00	801-901-901.000 901.000	801-000-001.000 001.000
17190	1009	LOWER SPRINGBROOK	09/20/2021	Fahey Schultz	514.50	801-901-901.000 901.000	801-000-001.000 001.000
17191	461	FIGG	09/20/2021	Fahey Schultz	133.00	801-901-901.000 901.000	801-000-001.000 001.000
17192	630	LOVELESS	09/20/2021	Fahey Schultz	168.50	801-901-901.000 901.000	801-000-001.000 001.000
17193	235	BELL AND ALLEN	09/20/2021	TERI'S EXCAV	5,925.00	801-901-901.000 901.000	801-000-001.000 001.000
17194	691	McCREERY	09/20/2021	MWT, LLC	118,484.21	801-901-901.000 901.000	801-000-001.000 001.000
17195	294	BURNS VILLAGE AND EX	09/20/2021	Precision Grad	81,946.97	801-901-901.000 901.000	801-000-001.000 001.000
17196	294	BURNS VILLAGE AND EX	09/23/2021	Bendzinski & C	400.00	801-901-901.000 901.000	801-000-001.000 001.000
17197	691	McCREERY	09/23/2021	Bendzinski & C	400.00	801-901-901.000 901.000	801-000-001.000 001.000
17198	691	McCREERY	09/23/2021	ADVANCED D	89.51	801-901-901.000 901.000	801-000-001.000 001.000
17199	240	BENTLEY & DEPUE	09/24/2021	SPICER GROU	1,290.50	801-901-901.000 901.000	801-000-001.000 001.000
17200	245	BIG THORNAPPLE	09/24/2021	SPICER GROU	57,857.56	801-901-901.000 901.000	801-000-001.000 001.000
17201	294	BURNS VILLAGE AND EX	09/24/2021	SPICER GROU	15,426.25	801-901-901.000 901.000	801-000-001.000 001.000
17202	474	FULTON	09/24/2021	SPICER GROU	1,825.25	801-901-901.000 901.000	801-000-001.000 001.000
17203	597	JOHN EARL	09/24/2021	SPICER GROU	2,609.75	801-901-901.000 901.000	801-000-001.000 001.000
17204	617	LEE	09/24/2021	SPICER GROU	2,169.00	801-901-901.000 901.000	801-000-001.000 001.000
17205	631	LUMBERT	09/24/2021	SPICER GROU	989.50	801-901-901.000 901.000	801-000-001.000 001.000
17206	691	McCREERY	09/24/2021	SPICER GROU	5,032.25	801-901-901.000 901.000	801-000-001.000 001.000
17207	694	McGILVRA	09/24/2021	SPICER GROU	3,645.75	801-901-901.000 901.000	801-000-001.000 001.000
17208	338	CHURCH AND McCLINTIC	09/24/2021	LRE Engineers	5,555.07	801-901-901.000 901.000	801-000-001.000 001.000
17209	360	COOPER, FROST AND RE	09/24/2021	LRE Engineers	6,626.25	801-901-901.000 901.000	801-000-001.000 001.000
17210	370	CUMMINGS	09/24/2021	LRE Engineers	476.25	801-901-901.000 901.000	801-000-001.000 001.000
17211	420	DOXIE AND EXTENSION	09/24/2021	LRE Engineers	1,185.00	801-901-901.000 901.000	801-000-001.000 001.000
17212	490	GARVEY	09/24/2021	LRE Engineers	1,442.50	801-901-901.000 901.000	801-000-001.000 001.000
17213	549	HIGBY	09/24/2021	LRE Engineers	885.00	801-901-901.000 901.000	801-000-001.000 001.000
17214	683	MUNSON	09/24/2021	LRE Engineers	245.00	801-901-901.000 901.000	801-000-001.000 001.000
17215	871	SHEPARD	09/24/2021	LRE Engineers	260.00	801-901-901.000 901.000	801-000-001.000 001.000
17216	970	WINCHELL AND UNION	09/24/2021	LRE Engineers	367.50	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
17217	997	WOODVIEW ESTATES	09/24/2021	LRE Engineers	2,102.50	801-901-901.000 901.000	801-000-001.000 001.000
17218	230	BATTLE CREEK INTERCO	09/24/2021	GEI Consultant	2,973.09	801-901-901.000 901.000	801-000-001.000 001.000
17219	691	McCREERY	09/24/2021	ADVANCED D	9,811.50	801-901-901.000 901.000	801-000-001.000 001.000
17220	691	McCREERY	09/24/2021	ADVANCED D	8,778.45	801-901-901.000 901.000	801-000-001.000 001.000
17221	683	MUNSON	09/27/2021	ADVANCED D	347.43	801-901-901.000 901.000	801-000-001.000 001.000
17222	235	BELL AND ALLEN	09/27/2021	ADVANCED D	1,941.20	801-901-901.000 901.000	801-000-001.000 001.000
17223	772	POTTER AND MULLIKEN	09/27/2021	Agri Drain Cor	356.81	801-901-901.000 901.000	801-000-001.000 001.000
17224	235	BELL AND ALLEN	09/27/2021	Agri Drain Cor	50.30	801-901-901.000 901.000	801-000-001.000 001.000
17225	338	CHURCH AND McCLINTIC	09/28/2021	The County Jo	215.64	801-901-901.000 901.000	801-000-001.000 001.000
17226	326	CARRIER CREEK	09/28/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
17227	326	CARRIER CREEK	09/28/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
17228	326	CARRIER CREEK	09/28/2021	LANSING BOA	71.38	801-901-901.000 901.000	801-000-001.000 001.000
17229	268	BELLEVUE AND BRANCH	10/01/2021	Right of Way	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17230	282	BRUNDIGE AND WILCOX	10/01/2021	Right of Way	520.60	801-901-901.000 901.000	801-000-001.000 001.000
17231	291	BURNS	10/01/2021	Right of Way	1,762.86	801-901-901.000 901.000	801-000-001.000 001.000
17232	299	BUTTERNUT CR., TILSON	10/01/2021	Right of Way	1,647.36	801-901-901.000 901.000	801-000-001.000 001.000
17233	406	DENSMORE, PERKINS & #	10/01/2021	Right of Way	3,994.11	801-901-901.000 901.000	801-000-001.000 001.000
17234	413	DIVINE	10/01/2021	Right of Way	659.30	801-901-901.000 901.000	801-000-001.000 001.000
17235	490	GARVEY	10/01/2021	Right of Way	2,730.20	801-901-901.000 901.000	801-000-001.000 001.000
17236	491	GAYTON AND POWERS E	10/01/2021	Right of Way	687.54	801-901-901.000 901.000	801-000-001.000 001.000
17237	514	GUINAN AND EXTENSION	10/01/2021	Right of Way	2,164.00	801-901-901.000 901.000	801-000-001.000 001.000
17238	589	JACARANDA NO. THREE	10/01/2021	Right of Way	198.00	801-901-901.000 901.000	801-000-001.000 001.000
17239	597	JOHN EARL	10/01/2021	Right of Way	4,279.15	801-901-901.000 901.000	801-000-001.000 001.000
17240	673	MIX	10/01/2021	Right of Way	261.40	801-901-901.000 901.000	801-000-001.000 001.000
17241	687	MURRAY AND ROBERTS	10/01/2021	Right of Way	674.73	801-901-901.000 901.000	801-000-001.000 001.000
17242	688	MYERS AND HENDERSON	10/01/2021	Right of Way	1,392.28	801-901-901.000 901.000	801-000-001.000 001.000
17243	733	OLD MAID RELAID, HARRI	10/01/2021	Right of Way	4,378.55	801-901-901.000 901.000	801-000-001.000 001.000
17244	752	PATTERSON & DUBOIS	10/01/2021	Right of Way	3,564.77	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
17245	920	THORNAPPLE AND EXTENSION	10/01/2021	Right of Way	1,579.20	801-901-901.000 901.000	801-000-001.000 001.000
17246	326	CARRIER CREEK	10/01/2021	Right of Way	7,310.00	801-901-901.000 901.000	801-000-001.000 001.000
17247	964	WILLIS-SHAW	10/01/2021	Right of Way	1,813.86	801-901-901.000 901.000	801-000-001.000 001.000
17248	245	BIG THORNAPPLE	10/01/2021	Right of Way	7,189.05	801-901-901.000 901.000	801-000-001.000 001.000
17249	683	MUNSON	10/01/2021	Right of Way	1,369.42	801-901-901.000 901.000	801-000-001.000 001.000
17250	970	WINCHELL AND UNION	10/01/2021	Right of Way	6,913.50	801-901-901.000 901.000	801-000-001.000 001.000
17251	752	PATTERSON & DUBOIS	10/01/2021	Hubbell, Roth	207.00	801-901-901.000 901.000	801-000-001.000 001.000
17252	245	BIG THORNAPPLE	10/04/2021	BURKETT EXC	34,350.00	801-901-901.000 901.000	801-000-001.000 001.000
17253	691	McCREERY	10/04/2021	ADVANCED D	8,836.80	801-901-901.000 901.000	801-000-001.000 001.000
17254	691	McCREERY	10/04/2021	ADVANCED D	8,836.80	801-901-901.000 901.000	801-000-001.000 001.000
17255	691	McCREERY	10/04/2021	Ferguson Wat	189.20	801-901-901.000 901.000	801-000-001.000 001.000
17256	245	BIG THORNAPPLE	10/07/2021	SPICER GROU	1,038.75	801-901-901.000 901.000	801-000-001.000 001.000
17257	291	BURNS	10/07/2021	SPICER GROU	1,165.00	801-901-901.000 901.000	801-000-001.000 001.000
17258	326	CARRIER CREEK	10/07/2021	SPICER GROU	2,055.69	801-901-901.000 901.000	801-000-001.000 001.000
17259	490	GARVEY	10/07/2021	SPICER GROU	1,373.56	801-901-901.000 901.000	801-000-001.000 001.000
17260	514	GUINAN AND EXTENSION	10/07/2021	SPICER GROU	1,140.70	801-901-901.000 901.000	801-000-001.000 001.000
17261	597	JOHN EARL	10/07/2021	SPICER GROU	1,674.08	801-901-901.000 901.000	801-000-001.000 001.000
17262	733	OLD MAID RELAID, HARRIS	10/07/2021	SPICER GROU	1,762.75	801-901-901.000 901.000	801-000-001.000 001.000
17263	752	PATTERSON & DUBOIS	10/07/2021	SPICER GROU	1,441.83	801-901-901.000 901.000	801-000-001.000 001.000
17264	268	BELLEVUE AND BRANCH	10/07/2021	SPICER GROU	27.78	801-901-901.000 901.000	801-000-001.000 001.000
17265	299	BUTTERNUT CR., TILSON	10/07/2021	SPICER GROU	234.38	801-901-901.000 901.000	801-000-001.000 001.000
17266	406	DENSMORE, PERKINS & FID	10/07/2021	SPICER GROU	454.07	801-901-901.000 901.000	801-000-001.000 001.000
17267	413	DIVINE	10/07/2021	SPICER GROU	87.67	801-901-901.000 901.000	801-000-001.000 001.000
17268	491	GAYTON AND POWERS	10/07/2021	SPICER GROU	97.06	801-901-901.000 901.000	801-000-001.000 001.000
17269	549	HIGBY	10/07/2021	SPICER GROU	59.19	801-901-901.000 901.000	801-000-001.000 001.000
17270	663	MILES	10/07/2021	SPICER GROU	65.40	801-901-901.000 901.000	801-000-001.000 001.000
17271	673	MIX	10/07/2021	SPICER GROU	48.35	801-901-901.000 901.000	801-000-001.000 001.000
17272	688	MYERS AND HENDERSON	10/07/2021	SPICER GROU	12.02	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
17273	856	SILVER CREEK	10/07/2021	SPICER GROU	120.22	801-901-901.000 901.000	801-000-001.000 001.000
17274	908	THORNAPPLE & OLD MA	10/07/2021	SPICER GROU	97.66	801-901-901.000 901.000	801-000-001.000 001.000
17275	970	WINCHELL AND UNION	10/07/2021	SPICER GROU	839.40	801-901-901.000 901.000	801-000-001.000 001.000
17276	249	BOATMAN	10/07/2021	SPICER GROU	1,764.75	801-901-901.000 901.000	801-000-001.000 001.000
17277	333	CHARLESWORTH	10/07/2021	SPICER GROU	1,532.50	801-901-901.000 901.000	801-000-001.000 001.000
17278	840	HAMLIN SECTION 16	10/07/2021	SPICER GROU	1,727.50	801-901-901.000 901.000	801-000-001.000 001.000
17279	605	KIKENDALL	10/07/2021	SPICER GROU	2,519.50	801-901-901.000 901.000	801-000-001.000 001.000
17280	624	LINCOLN AND HEISER	10/07/2021	SPICER GROU	1,703.75	801-901-901.000 901.000	801-000-001.000 001.000
17281	756	PEACOCK, CARTER AND	10/07/2021	SPICER GROU	1,582.50	801-901-901.000 901.000	801-000-001.000 001.000
17282	851	SHERWOOD	10/07/2021	SPICER GROU	1,786.00	801-901-901.000 901.000	801-000-001.000 001.000
17283	860	SMITH	10/07/2021	SPICER GROU	1,247.50	801-901-901.000 901.000	801-000-001.000 001.000
17284	929	VAN ALLEN	10/07/2021	SPICER GROU	1,445.00	801-901-901.000 901.000	801-000-001.000 001.000
17285	966	WILSON (Hamlin)	10/07/2021	SPICER GROU	1,246.25	801-901-901.000 901.000	801-000-001.000 001.000
17286	316	WISEMAN	10/07/2021	SPICER GROU	1,682.50	801-901-901.000 901.000	801-000-001.000 001.000
17287	493	CROOKED BROOK INTER	10/07/2021	LRE Engineers	3,442.58	801-901-901.000 901.000	801-000-001.000 001.000
17288	286	GETTYSBURG	10/07/2021	M & K Jetting a	85.00	801-901-901.000 901.000	801-000-001.000 001.000
17289	640	MICHIGAN AVENUE: BRA	10/07/2021	M & K Jetting a	2,295.00	801-901-901.000 901.000	801-000-001.000 001.000
17290	640	MICHIGAN AVENUE: BRA	10/07/2021	M & K Jetting a	1,190.00	801-901-901.000 901.000	801-000-001.000 001.000
17291	286	GETTYSBURG	10/07/2021	M & K Jetting a	340.00	801-901-901.000 901.000	801-000-001.000 001.000
17292	638	MICHIGAN AVENUE: BRA	10/07/2021	M & K Jetting a	765.00	801-901-901.000 901.000	801-000-001.000 001.000
17293	805	RENKER ROAD	10/07/2021	M & K Jetting a	425.00	801-901-901.000 901.000	801-000-001.000 001.000
17294	901	THEO AVENUE	10/07/2021	M & K Jetting a	765.00	801-901-901.000 901.000	801-000-001.000 001.000
17295	375	TOWAR: CENTURY COMM	10/07/2021	M & K Jetting a	510.00	801-901-901.000 901.000	801-000-001.000 001.000
17296	986	WATSON & WATSON: WI	10/07/2021	LANSING BOA	429.62	801-901-901.000 901.000	801-000-001.000 001.000
17297	326	CARRIER CREEK	10/07/2021	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
17298	326	CARRIER CREEK	10/07/2021	C & B LAWN C	1,000.00	801-901-901.000 901.000	801-000-001.000 001.000
17299	326	CARRIER CREEK	10/07/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
17300	402	DELTA SECTION 17	10/07/2021	C & B LAWN C	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
17301	570	HUNTINGTON AND BRAN	10/07/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17302	616	LAZELL	10/07/2021	C & B LAWN C	2,250.00	801-901-901.000 901.000	801-000-001.000 001.000
17303	616	LAZELL	10/07/2021	C & B LAWN C	550.00	801-901-901.000 901.000	801-000-001.000 001.000
17304	686	MURRAY	10/07/2021	C & B LAWN C	200.00	801-901-901.000 901.000	801-000-001.000 001.000
17305	688	MYERS AND HENDERSON	10/07/2021	C & B LAWN C	450.00	801-901-901.000 901.000	801-000-001.000 001.000
17306	688	MYERS AND HENDERSON	10/07/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
17307	688	MYERS AND HENDERSON	10/07/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17308	452	FOX RIDGE	10/07/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
17309	935	WALDO AND BRANCHES	10/07/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17310	338	CHURCH AND McCLINTIC	10/07/2021	Clark Hill PLC	360.00	801-901-901.000 901.000	801-000-001.000 001.000
17311	1011	BELLAIRE HILLS	10/07/2021	Clark Hill PLC	292.50	801-901-901.000 901.000	801-000-001.000 001.000
17312	406	DENSMORE, PERKINS & F	10/08/2021	Kepitis Farms	3,150.00	801-901-901.000 901.000	801-000-001.000 001.000
17313	374	CAMBRIDGE AND BRANC	10/11/2021	M & M Outdoor	4,650.00	801-901-901.000 901.000	801-000-001.000 001.000
17314	361	CORWIN	10/11/2021	ADVANCED D	67.07	801-901-901.000 901.000	801-000-001.000 001.000
17315	567	HULL	10/11/2021	ADVANCED D	67.07	801-901-901.000 901.000	801-000-001.000 001.000
17316	769	POTTER (BENTON)	10/11/2021	M & M Outdoor	1,400.00	801-901-901.000 901.000	801-000-001.000 001.000
17317	245	BIG THORNAPPLE	10/11/2021	M & M Outdoor	1,750.00	801-901-901.000 901.000	801-000-001.000 001.000
17318	728	NARROW LAKE	10/11/2021	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
17319	645	MAST	10/11/2021	GEI Consultant	677.50	801-901-901.000 901.000	801-000-001.000 001.000
17320	882	SCOTT	10/11/2021	GEI Consultant	570.00	801-901-901.000 901.000	801-000-001.000 001.000
17321	1009	LOWER SPRINGBROOK IN	10/14/2021	Busscher Dev	14,950.00	801-901-901.000 901.000	801-000-001.000 001.000
17322	773	POTTER AND MULLIKEN	10/15/2021	Kepitis Farms	6,595.00	801-901-901.000 901.000	801-000-001.000 001.000
17323	375	TOWAR: CENTURY COMM	10/15/2021	M & K Jetting a	595.00	801-901-901.000 901.000	801-000-001.000 001.000
17324	253	BOLLMAN & DAMON & B	05/20/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17325	272	BRETTON WOODS	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17326	274	BROOKS RIVER LANDING	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17327	374	CAMBRIDGE AND BRANC	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17328	326	CARRIER CREEK	10/15/2021	SPICER GROU	148.70	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
17329	354	CENTER POINT	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17330	343	CLEMENTS AND UNDERHILL	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17331	400	DELTA MILLS	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17332	430	DIMONDALE ESTATES	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17333	411	DIMONDALE FARMS	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17334	461	FIGG	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17335	488	GARFIELD AVENUE	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17336	489	GARLOCK & FOSTER AVE	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17337	520	GRAND WOODS	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17338	537	HARRIETT AVENUE	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17339	547	HETRICK	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17340	569	HUNTER AND BRANCHES	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17341	584	INGERSOLL	05/20/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17342	592	IRVINGDALE ACRES	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17343	596	JENNE	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17344	597	JOHN EARL	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17345	601	KELLER	10/15/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17346	617	LEE	10/18/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17347	646	MAPLEWOOD	10/18/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17348	261	MCCABE	10/18/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17349	665	MILLER (Delta Twp)	10/18/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17350	276	MORRIS	10/18/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17351	686	MURRAY	10/18/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17352	688	MYERS AND HENDERSON	10/18/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17353	721	NELSON	10/18/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17354	729	OAK PARK	10/18/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17355	745	OLD RIVER TRAIL	10/18/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17356	746	PADDLE TOWN SEWER	10/18/2021	SPICER GROU	148.70	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
17357	780	PRICE	10/18/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17358	805	RENKER ROAD	10/18/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17359	815	RIVER COVE	10/18/2021	SPICER GROU	148.70	801-901-901.000 901.000	801-000-001.000 001.000
17360	811	RIVER RIDGE AND BRANC	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17361	821	RUSSELL	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17362	832	SAIER	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17363	834	SARATOGA	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17364	856	SILVER CREEK	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17365	884	SILVER RIDGE	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17366	878	SUNSHINE GARDENS	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17367	901	THEO AVENUE	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17368	988	WALMAR & Branch 4	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17369	935	WALDO AND BRANCHES	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17370	978	WATSON & WATSON and	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17371	962	WILLIAMS (WINDSOR)	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17372	955	WHITNEY	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17373	964	WILLIS-SHAW	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17374	981	WINDSOR	10/18/2021	SPICER GROU	148.72	801-901-901.000 901.000	801-000-001.000 001.000
17375	691	McCREERY	10/18/2021	ADVANCED D	878.49	801-901-901.000 901.000	801-000-001.000 001.000
17376	360	COOPER, FROST AND RE	10/18/2021	Streamside Ec	2,314.95	801-901-901.000 901.000	801-000-001.000 001.000
17377	338	CHURCH AND McCLINTIC	10/18/2021	Streamside Ec	2,492.65	801-901-901.000 901.000	801-000-001.000 001.000
17378	245	BIG THORNAPPLE	10/18/2021	Fahey Schultz	639.50	801-901-901.000 901.000	801-000-001.000 001.000
17379	370	CUMMINGS	10/18/2021	Fahey Schultz	240.00	801-901-901.000 901.000	801-000-001.000 001.000
17380	409	DILLON	10/18/2021	Fahey Schultz	604.00	801-901-901.000 901.000	801-000-001.000 001.000
17381	495	GLEN NO. TWO	10/18/2021	Fahey Schultz	791.00	801-901-901.000 901.000	801-000-001.000 001.000
17382	1009	LOWER SPRINGBROOK IN	10/18/2021	Fahey Schultz	1,157.20	801-901-901.000 901.000	801-000-001.000 001.000
17383	684	MUNTON AND BRANCHE	10/18/2021	Fahey Schultz	100.00	801-901-901.000 901.000	801-000-001.000 001.000
17384	830	SHERWOOD FOREST	10/18/2021	Fahey Schultz	153.00	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
17385	253	BOLLMAN & DAMON & B	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17386	272	BRETTON WOODS	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17387	274	BROOKS RIVER LANDING	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17388	374	CAMBRIDGE AND BRANC	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17389	326	CARRIER CREEK	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17390	354	CENTER POINT	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17391	343	CLEMENTS AND UNDERH	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17392	400	DELTA MILLS	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17393	430	DIMONDALE ESTATES	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17394	411	DIMONDALE FARMS	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17395	461	FIGG	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17396	488	GARFIELD AVENUE	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17397	489	GARLOCK & FOSTER AN	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17398	520	GRAND WOODS	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17399	537	HARRIETT AVENUE	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17400	547	HETRICK	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17401	569	HUNTER AND BRANCHES	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17402	584	INGERSOLL	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17403	592	IRVINGDALE ACRES	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17404	596	JENNE	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17405	597	JOHN EARL	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17406	601	KELLER	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17407	617	LEE	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17408	646	MAPLEWOOD	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17409	261	MCCABE	10/19/2021	SPICER GROU	86.01	801-901-901.000 901.000	801-000-001.000 001.000
17410	665	MILLER (Delta Twp)	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17411	276	MORRIS	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17412	686	MURRAY	10/19/2021	SPICER GROU	86.00	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
17413	688	MYERS AND HENDERSON	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17414	721	NELSON	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17415	729	OAK PARK	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17416	745	OLD RIVER TRAIL	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17417	746	PADDLE TOWN SEWER	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17418	780	PRICE	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17419	805	RENKER ROAD	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17420	815	RIVER COVE	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17421	811	RIVER RIDGE AND BRANC	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17422	821	RUSSELL	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17423	832	SAIER	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17424	834	SARATOGA	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17425	856	SILVER CREEK	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17426	884	SILVER RIDGE	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17427	878	SUNSHINE GARDENS	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17428	901	THEO AVENUE	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17429	988	WALMAR & Branch 4	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17430	935	WALDO AND BRANCHES	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17431	978	WATSON & WATSON and	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17432	982	WESTON	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17433	955	WHITNEY	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17434	964	WILLIS-SHAW	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17435	981	WINDSOR	10/19/2021	SPICER GROU	86.00	801-901-901.000 901.000	801-000-001.000 001.000
17436	253	BOLLMAN & DAMON & B	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17437	272	BRETTON WOODS	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17438	274	BROOKS RIVER LANDING	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17439	374	CAMBRIDGE AND BRANC	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17440	326	CARRIER CREEK	10/20/2021	SPICER GROU	78.28	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
17441	354	CENTER POINT	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17442	343	CLEMENTS AND UNDERHILL	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17443	400	DELTA MILLS	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17444	430	DIMONDALE ESTATES	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17445	411	DIMONDALE FARMS	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17446	461	FIGG	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17447	488	GARFIELD AVENUE	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17448	489	GARLOCK & FOSTER AN	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17449	520	GRAND WOODS	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17450	537	HARRIETT AVENUE	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17451	547	HETRICK	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17452	569	HUNTER AND BRANCHES	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17453	592	IRVINGDALE ACRES	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17454	596	JENNE	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17455	597	JOHN EARL	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17456	601	KELLER	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17457	617	LEE	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17458	646	MAPLEWOOD	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17459	261	MCCABE	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17460	665	MILLER (Delta Twp)	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17461	276	MORRIS	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17462	686	MURRAY	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17463	688	MYERS AND HENDERSON	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17464	721	NELSON	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17465	729	OAK PARK	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17466	745	OLD RIVER TRAIL	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17467	746	PADDLE TOWN SEWER	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17468	780	PRICE	10/20/2021	SPICER GROU	78.28	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
17469	805	RENKER ROAD	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17470	815	RIVER COVE	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17471	811	RIVER RIDGE AND BRANC	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17472	821	RUSSELL	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17473	832	SAIER	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17474	834	SARATOGA	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17475	856	SILVER CREEK	10/20/2021	SPICER GROU	78.30	801-901-901.000 901.000	801-000-001.000 001.000
17476	884	SILVER RIDGE	10/20/2021	SPICER GROU	78.30	801-901-901.000 901.000	801-000-001.000 001.000
17477	878	SUNSHINE GARDENS	10/20/2021	SPICER GROU	78.30	801-901-901.000 901.000	801-000-001.000 001.000
17478	901	THEO AVENUE	10/20/2021	SPICER GROU	78.30	801-901-901.000 901.000	801-000-001.000 001.000
17479	988	WALMAR & Branch 4	10/20/2021	SPICER GROU	78.30	801-901-901.000 901.000	801-000-001.000 001.000
17480	935	WALDO AND BRANCHES	10/20/2021	SPICER GROU	78.30	801-901-901.000 901.000	801-000-001.000 001.000
17481	978	WATSON & WATSON and	10/20/2021	SPICER GROU	78.30	801-901-901.000 901.000	801-000-001.000 001.000
17482	982	WESTON	10/20/2021	SPICER GROU	78.30	801-901-901.000 901.000	801-000-001.000 001.000
17483	955	WHITNEY	10/20/2021	SPICER GROU	78.30	801-901-901.000 901.000	801-000-001.000 001.000
17484	964	WILLIS-SHAW	10/20/2021	SPICER GROU	78.30	801-901-901.000 901.000	801-000-001.000 001.000
17485	981	WINDSOR	10/20/2021	SPICER GROU	78.30	801-901-901.000 901.000	801-000-001.000 001.000
17486	584	INGERSOLL	10/20/2021	SPICER GROU	78.28	801-901-901.000 901.000	801-000-001.000 001.000
17487	253	BOLLMAN & DAMON & B	10/21/2021	SPICER GROU	115.80	801-901-901.000 901.000	801-000-001.000 001.000
17488	272	BRETTON WOODS	10/21/2021	SPICER GROU	115.80	801-901-901.000 901.000	801-000-001.000 001.000
17489	274	BROOKS RIVER LANDING	10/21/2021	SPICER GROU	115.80	801-901-901.000 901.000	801-000-001.000 001.000
17490	374	CAMBRIDGE AND BRANC	10/21/2021	SPICER GROU	115.80	801-901-901.000 901.000	801-000-001.000 001.000
17491	326	CARRIER CREEK	10/21/2021	SPICER GROU	115.80	801-901-901.000 901.000	801-000-001.000 001.000
17492	354	CENTER POINT	10/21/2021	SPICER GROU	115.80	801-901-901.000 901.000	801-000-001.000 001.000
17493	343	CLEMENTS AND UNDERH	10/21/2021	SPICER GROU	115.80	801-901-901.000 901.000	801-000-001.000 001.000
17494	400	DELTA MILLS	10/21/2021	SPICER GROU	115.80	801-901-901.000 901.000	801-000-001.000 001.000
17495	430	DIMONDALE ESTATES	10/21/2021	SPICER GROU	115.80	801-901-901.000 901.000	801-000-001.000 001.000
17496	411	DIMONDALE FARMS	10/21/2021	SPICER GROU	115.80	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
17497	461	FIGG	10/21/2021	SPICER GROU	115.80	801-901-901.000 901.000	801-000-001.000 001.000
17498	488	GARFIELD AVENUE	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17499	489	GARLOCK & FOSTER AN	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17500	520	GRAND WOODS	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17501	537	HARRIETT AVENUE	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17502	547	HETRICK	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17503	569	HUNTER AND BRANCHES	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17504	584	INGERSOLL	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17505	592	IRVINGDALE ACRES	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17506	596	JENNE	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17507	597	JOHN EARL	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17508	601	KELLER	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17509	617	LEE	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17510	646	MAPLEWOOD	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17511	261	MCCABE	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17512	665	MILLER (Delta Twp)	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17513	276	MORRIS	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17514	686	MURRAY	10/02/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17515	688	MYERS AND HENDERSON	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17516	721	NELSON	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17517	729	OAK PARK	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17518	745	OLD RIVER TRAIL	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17519	746	PADDLE TOWN SEWER	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17520	780	PRICE	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17521	805	RENKER ROAD	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17522	815	RIVER COVE	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17523	811	RIVER RIDGE AND BRAN	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17524	821	RUSSELL	10/21/2021	SPICER GROU	115.78	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
17525	832	SAIER	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17526	834	SARATOGA	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17527	856	SILVER CREEK	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17528	884	SILVER RIDGE	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17529	878	SUNSHINE GARDENS	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17530	901	THEO AVENUE	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17531	988	WALMAR & Branch 4	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17532	935	WALDO AND BRANCHES	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17533	978	WATSON & WATSON and	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17534	982	WESTON	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17535	955	WHITNEY	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17536	964	WILLIS-SHAW	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17537	981	WINDSOR	10/21/2021	SPICER GROU	115.78	801-901-901.000 901.000	801-000-001.000 001.000
17538	253	BOLLMAN & DAMON & B	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17539	272	BRETTON WOODS	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17540	274	BROOKS RIVER LANDING	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17541	374	CAMBRIDGE AND BRANC	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17542	326	CARRIER CREEK	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17543	354	CENTER POINT	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17544	343	CLEMENTS AND UNDERH	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17545	400	DELTA MILLS	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17546	430	DIMONDALE ESTATES	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17547	411	DIMONDALE FARMS	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17548	461	FIGG	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17549	488	GARFIELD AVENUE	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17550	489	GARLOCK & FOSTER AN	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17551	520	GRAND WOODS	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17552	537	HARRIETT AVENUE	10/21/2021	SPICER GROU	326.42	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
17553	547	HETRICK	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17554	569	HUNTER AND BRANCHES	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17555	584	INGERSOLL	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17556	592	IRVINGDALE ACRES	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17557	596	JENNE	09/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17558	597	JOHN EARL	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17559	601	KELLER	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17560	617	LEE	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17561	646	MAPLEWOOD	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17562	261	MCCABE	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17563	665	MILLER (Delta Twp)	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17564	276	MORRIS	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17565	686	MURRAY	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17566	688	MYERS AND HENDERSON	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17567	721	NELSON	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17568	729	OAK PARK	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17569	745	OLD RIVER TRAIL	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17570	746	PADDLE TOWN SEWER	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17571	780	PRICE	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17572	805	RENKER ROAD	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17573	815	RIVER COVE	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17574	811	RIVER RIDGE AND BRANCH	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17575	821	RUSSELL	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17576	832	SAIER	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17577	834	SARATOGA	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17578	856	SILVER CREEK	10/21/2021	SPICER GROU	326.42	801-901-901.000 901.000	801-000-001.000 001.000
17579	884	SILVER RIDGE	10/21/2021	SPICER GROU	326.43	801-901-901.000 901.000	801-000-001.000 001.000
17580	878	SUNSHINE GARDENS	10/21/2021	SPICER GROU	326.43	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
17581	901	THEO AVENUE	10/21/2021	SPICER GROU	326.43	801-901-901.000 901.000	801-000-001.000 001.000
17582	988	WALMAR & Branch 4	10/21/2021	SPICER GROU	326.43	801-901-901.000 901.000	801-000-001.000 001.000
17583	935	WALDO AND BRANCHES	10/21/2021	SPICER GROU	326.43	801-901-901.000 901.000	801-000-001.000 001.000
17584	978	WATSON & WATSON and	10/21/2021	SPICER GROU	326.43	801-901-901.000 901.000	801-000-001.000 001.000
17585	982	WESTON	10/21/2021	SPICER GROU	326.43	801-901-901.000 901.000	801-000-001.000 001.000
17586	955	WHITNEY	10/21/2021	SPICER GROU	326.43	801-901-901.000 901.000	801-000-001.000 001.000
17587	964	WILLIS-SHAW	10/21/2021	SPICER GROU	326.43	801-901-901.000 901.000	801-000-001.000 001.000
17588	981	WINDSOR	10/21/2021	SPICER GROU	326.43	801-901-901.000 901.000	801-000-001.000 001.000
17589	323	CARMAN	10/21/2021	C & B LAWN C	150.00	801-901-901.000 901.000	801-000-001.000 001.000
17590	323	CARMAN	10/21/2021	C & B LAWN C	300.00	801-901-901.000 901.000	801-000-001.000 001.000
17591	323	CARMAN	10/21/2021	C & B LAWN C	225.00	801-901-901.000 901.000	801-000-001.000 001.000
17592	326	CARRIER CREEK	10/21/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17593	326	CARRIER CREEK	10/21/2021	C & B LAWN C	50.00	801-901-901.000 901.000	801-000-001.000 001.000
17594	326	CARRIER CREEK	10/21/2021	C & B LAWN C	150.00	801-901-901.000 901.000	801-000-001.000 001.000
17595	326	CARRIER CREEK	10/21/2021	C & B LAWN C	550.00	801-901-901.000 901.000	801-000-001.000 001.000
17596	326	CARRIER CREEK	10/21/2021	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
17597	326	CARRIER CREEK	10/21/2021	C & B LAWN C	125.00	801-901-901.000 901.000	801-000-001.000 001.000
17598	326	CARRIER CREEK	10/21/2021	C & B LAWN C	650.00	801-901-901.000 901.000	801-000-001.000 001.000
17599	326	CARRIER CREEK	10/21/2021	C & B LAWN C	300.00	801-901-901.000 901.000	801-000-001.000 001.000
17600	326	CARRIER CREEK	10/21/2021	C & B LAWN C	150.00	801-901-901.000 901.000	801-000-001.000 001.000
17601	326	CARRIER CREEK	10/21/2021	C & B LAWN C	150.00	801-901-901.000 901.000	801-000-001.000 001.000
17602	463	FIELDSTONE FARMS AND	10/21/2021	C & B LAWN C	325.00	801-901-901.000 901.000	801-000-001.000 001.000
17603	463	FIELDSTONE FARMS AND	10/21/2021	C & B LAWN C	650.00	801-901-901.000 901.000	801-000-001.000 001.000
17604	920	THORNAPPLE AND EXTEND	10/21/2021	C & B LAWN C	750.00	801-901-901.000 901.000	801-000-001.000 001.000
17605	616	LAZELL	10/21/2021	C & B LAWN C	4,500.00	801-901-901.000 901.000	801-000-001.000 001.000
17606	688	MYERS AND HENDERSON	10/21/2021	C & B LAWN C	450.00	801-901-901.000 901.000	801-000-001.000 001.000
17607	830	SHERWOOD FOREST	10/21/2021	TERI'S EXCAV	2,115.00	801-901-901.000 901.000	801-000-001.000 001.000
17608	659	MICHIGAN AVENUE AND	10/22/2021	M & K Jetting a	170.00	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
17609	428	DUTCH HILL FARMS	10/22/2021	M & K Jetting a	1,105.00	801-901-901.000 901.000	801-000-001.000 001.000
17610	253	BOLLMAN & DAMON & B	10/22/2021	M & K Jetting a	510.00	801-901-901.000 901.000	801-000-001.000 001.000
17611	286	GETTYSBURG	10/22/2021	M & K Jetting a	340.00	801-901-901.000 901.000	801-000-001.000 001.000
17612	428	DUTCH HILL FARMS	10/22/2021	M & K Jetting a	85.00	801-901-901.000 901.000	801-000-001.000 001.000
17613	490	GARVEY	10/22/2021	LRE Engineers	1,410.00	801-901-901.000 901.000	801-000-001.000 001.000
17614	683	MUNSON	10/22/2021	LRE Engineers	333.48	801-901-901.000 901.000	801-000-001.000 001.000
17615	360	COOPER, FROST AND RE	10/22/2021	LRE Engineers	10,673.92	801-901-901.000 901.000	801-000-001.000 001.000
17616	338	CHURCH AND McCLINTIC	10/22/2021	LRE Engineers	2,766.38	801-901-901.000 901.000	801-000-001.000 001.000
17617	997	WOODVIEW ESTATES	10/22/2021	LRE Engineers	4,027.50	801-901-901.000 901.000	801-000-001.000 001.000
17618	370	CUMMINGS	10/22/2021	LRE Engineers	1,290.00	801-901-901.000 901.000	801-000-001.000 001.000
17619	632	LUNDQUIST	10/22/2021	LRE Engineers	115.00	801-901-901.000 901.000	801-000-001.000 001.000
17620	549	HIGBY	10/22/2021	LRE Engineers	490.00	801-901-901.000 901.000	801-000-001.000 001.000
17621	691	McCREERY	10/25/2021	ADVANCED D	994.08	801-901-901.000 901.000	801-000-001.000 001.000
17622	962	WILLIAMS (WINDSOR)	10/25/2021	J. SEBASTIAN	350.00	801-901-901.000 901.000	801-000-001.000 001.000
17623	1011	BELLAIRE HILLS	10/25/2021	Clark Hill PLC	67.50	801-901-901.000 901.000	801-000-001.000 001.000
17624	917	TRUMBULL	10/25/2021	CEI - Civil Engi	3,090.75	801-901-901.000 901.000	801-000-001.000 001.000
17625	495	GLEN NO. TWO	10/25/2021	CEI - Civil Engi	2,703.50	801-901-901.000 901.000	801-000-001.000 001.000
17626	409	DILLON	10/25/2021	CEI - Civil Engi	18,786.75	801-901-901.000 901.000	801-000-001.000 001.000
17627	691	McCREERY	10/26/2021	MWT, LLC	97,684.69	801-901-901.000 901.000	801-000-001.000 001.000
17628	970	WINCHELL AND UNION	10/27/2021	M & K Jetting a	400.83	801-901-901.000 901.000	801-000-001.000 001.000
17629	237	BENJAMIN AND BRANCH	10/27/2021	M & K Jetting a	400.83	801-901-901.000 901.000	801-000-001.000 001.000
17630	992	WILLOW WOODS	10/27/2021	M & K Jetting a	400.84	801-901-901.000 901.000	801-000-001.000 001.000
17631	230	BATTLE CREEK INTERCO	10/27/2021	GEI Consultant	12,708.21	801-901-901.000 901.000	801-000-001.000 001.000
17632	230	BATTLE CREEK INTERCO	10/27/2021	BURKETT EXC	28,500.00	801-901-901.000 901.000	801-000-001.000 001.000
17633	669	MILLS AND PRICHARD	10/27/2021	ST REGIS CUL	7,910.00	801-901-901.000 901.000	801-000-001.000 001.000
17634	985	WESTLAND PARK	10/27/2021	EJ USA Inc. (E	497.55	801-901-901.000 901.000	801-000-001.000 001.000
17635	390	DARLING	10/27/2021	J. SEBASTIAN	8,050.00	801-901-901.000 901.000	801-000-001.000 001.000
17636	326	CARRIER CREEK	10/28/2021	LANSING BOA	79.87	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
17637	326	CARRIER CREEK	10/28/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
17638	326	CARRIER CREEK	10/28/2021	LANSING BOA	47.70	801-901-901.000 901.000	801-000-001.000 001.000
17639	808	RILEY & DELL INTERCOUN	10/28/2021	BARRY CO DR	3.75	801-901-901.000 901.000	801-000-001.000 001.000
17640	338	CHURCH AND McCLINTIC	11/01/2021	DeCamp A.D.C	665.20	801-901-901.000 901.000	801-000-001.000 001.000
17641	845	SHARP	11/01/2021	DeCamp A.D.C	239.76	801-901-901.000 901.000	801-000-001.000 001.000
17642	691	McCREERY	11/01/2021	CALEDONIA F	181.28	801-901-901.000 901.000	801-000-001.000 001.000
17643	986	WATSON & WATSON: WI	11/01/2021	LANSING BOA	425.65	801-901-901.000 901.000	801-000-001.000 001.000
17644	691	McCREERY	11/01/2021	SPICER GROU	14,493.13	801-901-901.000 901.000	801-000-001.000 001.000
17645	294	BURNS VILLAGE AND EX	11/01/2021	SPICER GROU	12,282.25	801-901-901.000 901.000	801-000-001.000 001.000
17646	597	JOHN EARL	11/01/2021	SPICER GROU	3,751.00	801-901-901.000 901.000	801-000-001.000 001.000
17647	474	FULTON	11/01/2021	SPICER GROU	1,099.00	801-901-901.000 901.000	801-000-001.000 001.000
17648	REV694	McGILVRA	11/01/2021	SPICER GROU	1,331.50	801-901-901.000 901.000	801-000-001.000 001.000
17649	552	HOBART	11/01/2021	SPICER GROU	1,337.00	801-901-901.000 901.000	801-000-001.000 001.000
17650	631	LUMBERT	11/01/2021	SPICER GROU	2,711.75	801-901-901.000 901.000	801-000-001.000 001.000
17651	240	BENTLEY & DEPUE	11/01/2021	SPICER GROU	17,015.25	801-901-901.000 901.000	801-000-001.000 001.000
17652	390	DARLING	11/01/2021	SPICER GROU	3,187.38	801-901-901.000 901.000	801-000-001.000 001.000
17653	245	BIG THORNAPPLE	11/01/2021	SPICER GROU	4,203.28	801-901-901.000 901.000	801-000-001.000 001.000
17654	659	MICHIGAN AVENUE AND	11/01/2021	M & K Jetting a	935.00	801-901-901.000 901.000	801-000-001.000 001.000
17655	238	BANK INTERCOUNTY	11/01/2021	M & K Jetting a	510.00	801-901-901.000 901.000	801-000-001.000 001.000
17656	549	HIGBY	11/01/2021	Kern G Slucter	49.56	801-901-901.000 901.000	801-000-001.000 001.000
17657	549	HIGBY	11/01/2021	Timothy Hogg	49.56	801-901-901.000 901.000	801-000-001.000 001.000
17658	549	HIGBY	11/01/2021	Steve Willard	35.56	801-901-901.000 901.000	801-000-001.000 001.000
17659	549	HIGBY	11/01/2021	Rob Piercefield	50.68	801-901-901.000 901.000	801-000-001.000 001.000
17660	694	McGILVRA	11/02/2021	SPICER GROU	1,331.50	801-901-901.000 901.000	801-000-001.000 001.000
17661	856	SILVER CREEK	11/05/2021	Hubbell, Roth	22,371.10	801-901-901.000 901.000	801-000-001.000 001.000
17662	1011	BELLAIRE HILLS	11/05/2021	Hubbell, Roth	1,905.02	801-901-901.000 901.000	801-000-001.000 001.000
17663	752	PATTERSON & DUBOIS	11/05/2021	Hubbell, Roth	990.75	801-901-901.000 901.000	801-000-001.000 001.000
17664	549	HIGBY	11/05/2021	The County Jo	167.32	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
17665	493	CROOKED BROOK INTERC	11/05/2021	LRE Engineers	4,392.75	801-901-901.000 901.000	801-000-001.000 001.000
17666	326	CARRIER CREEK	11/05/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
17667	326	CARRIER CREEK	11/05/2021	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
17668	326	CARRIER CREEK	11/05/2021	C & B LAWN C	1,000.00	801-901-901.000 901.000	801-000-001.000 001.000
17669	402	DELTA SECTION 17	11/05/2021	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
17670	452	FOX RIDGE	11/05/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
17671	570	HUNTINGTON AND BRAN	11/05/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17672	616	LAZELL	11/05/2021	C & B LAWN C	550.00	801-901-901.000 901.000	801-000-001.000 001.000
17673	616	LAZELL	11/05/2021	C & B LAWN C	2,250.00	801-901-901.000 901.000	801-000-001.000 001.000
17674	686	MURRAY	11/05/2021	C & B LAWN C	200.00	801-901-901.000 901.000	801-000-001.000 001.000
17675	688	MYERS AND HENDERSON	11/05/2021	C & B LAWN C	450.00	801-901-901.000 901.000	801-000-001.000 001.000
17676	688	MYERS AND HENDERSON	11/05/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
17677	688	MYERS AND HENDERSON	11/05/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17678	935	WALDO AND BRANCHES	11/05/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17679	253	BOLLMAN & DAMON & B	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17680	272	BRETTON WOODS	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17681	274	BROOKS RIVER LANDING	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17682	374	CAMBRIDGE AND BRANC	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17683	326	CARRIER CREEK	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17684	354	CENTER POINT	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17685	343	CLEMENTS AND UNDERH	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17686	400	DELTA MILLS	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17687	430	DIMONDALE ESTATES	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17688	411	DIMONDALE FARMS	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17689	461	FIGG	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17690	488	GARFIELD AVENUE	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17691	489	GARLOCK & FOSTER AN	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17692	520	GRAND WOODS	11/05/2021	SPICER GROU	117.96	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
17693	537	HARRIETT AVENUE	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17694	547	HETRICK	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17695	569	HUNTER AND BRANCHES	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17696	584	INGERSOLL	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17697	592	IRVINGDALE ACRES	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17698	596	JENNE	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17699	597	JOHN EARL	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17700	601	KELLER	11/05/2021	SPICER GROU	117.96	801-901-901.000 901.000	801-000-001.000 001.000
17701	617	LEE	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17702	646	MAPLEWOOD	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17703	261	MCCABE	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17704	665	MILLER (Delta Twp)	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17705	276	MORRIS	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17706	686	MURRAY	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17707	688	MYERS AND HENDERSON	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17708	721	NELSON	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17709	729	OAK PARK	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17710	745	OLD RIVER TRAIL	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17711	746	PADDLE TOWN SEWER	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17712	780	PRICE	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17713	805	RENKER ROAD	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17714	815	RIVER COVE	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17715	811	RIVER RIDGE AND BRANC	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17716	821	RUSSELL	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17717	832	SAIER	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17718	834	SARATOGA	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17719	856	SILVER CREEK	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17720	884	SILVER RIDGE	11/05/2021	SPICER GROU	117.97	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
17721	878	SUNSHINE GARDENS	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17722	901	THEO AVENUE	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17723	988	WALMAR & Branch 4	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17724	935	WALDO AND BRANCHES	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17725	978	WATSON & WATSON and	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17726	982	WESTON	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17727	955	WHITNEY	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17728	964	WILLIS-SHAW	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17729	981	WINDSOR	11/05/2021	SPICER GROU	117.97	801-901-901.000 901.000	801-000-001.000 001.000
17730	981	WINDSOR	11/05/2021	Hubbell, Roth	1,232.44	801-901-901.000 901.000	801-000-001.000 001.000
17731	273	BRIGGS EXTENSION INT	11/05/2021	J. SEBASTIAN	19,744.00	801-901-901.000 901.000	801-000-001.000 001.000
17732	691	McCREERY	11/05/2021	ADVANCED D	662.72	801-901-901.000 901.000	801-000-001.000 001.000
17733	493	CROOKED BROOK INTER	11/05/2021	The County Jo	227.93	801-901-901.000 901.000	801-000-001.000 001.000
17734	621	LEON HADDIX INTERCOUN	11/05/2021	The County Jo	153.46	801-901-901.000 901.000	801-000-001.000 001.000
17735	695	McLAUGHLIN AND EXTEN	11/08/2021	EJ USA Inc. (E	194.16	801-901-901.000 901.000	801-000-001.000 001.000
17736	474	FULTON	11/10/2021	LEAVITT & ST	43,098.38	801-901-901.000 901.000	801-000-001.000 001.000
17737	493	CROOKED BROOK INTER	11/15/2021	BARRY CO DR	224.10	801-901-901.000 901.000	801-000-001.000 001.000
17738	954	WHITE & CARPENTER INT	11/15/2021	Vlahakis Cole	172.71	801-901-901.000 901.000	801-000-001.000 001.000
17739	474	FULTON	11/15/2021	Central Excav	46,636.56	801-901-901.000 901.000	801-000-001.000 001.000
17740	975	WOODBURY VILLAGE INT	11/15/2021	The County Jo	181.18	801-901-901.000 901.000	801-000-001.000 001.000
17741	691	McCREERY	11/15/2021	ADVANCED D	7,003.09	801-901-901.000 901.000	801-000-001.000 001.000
17742	294	BURNS VILLAGE AND EX	11/15/2021	ADVANCED D	1,646.58	801-901-901.000 901.000	801-000-001.000 001.000
17743	997	WOODVIEW ESTATES	11/18/2021	Fahey Schultz	100.00	801-901-901.000 901.000	801-000-001.000 001.000
17744	619	LEMON	11/18/2021	Fahey Schultz	832.50	801-901-901.000 901.000	801-000-001.000 001.000
17745	549	HIGBY	11/18/2021	Fahey Schultz	1,996.00	801-901-901.000 901.000	801-000-001.000 001.000
17746	495	GLEN NO. TWO	11/18/2021	Fahey Schultz	1,386.00	801-901-901.000 901.000	801-000-001.000 001.000
17747	409	DILLON	11/18/2021	Fahey Schultz	992.00	801-901-901.000 901.000	801-000-001.000 001.000
17748	370	CUMMINGS	11/18/2021	Fahey Schultz	828.00	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
17749	1009	LOWER SPRINGBROOK IN	11/18/2021	Fahey Schultz	3,268.38	801-901-901.000 901.000	801-000-001.000 001.000
17750	944	WATSON NO. TWO	11/18/2021	Fahey Schultz	704.50	801-901-901.000 901.000	801-000-001.000 001.000
17751	502	GILDART AND MUD LAKE	11/18/2021	Jacob Ireland	400.00	801-901-901.000 901.000	801-000-001.000 001.000
17752	986	WATSON & WATSON: WI	11/18/2021	MID-MICHIGAN	912.00	801-901-901.000 901.000	801-000-001.000 001.000
17753	338	CHURCH AND McCLINTIC	11/19/2021	LRE Engineers	1,753.75	801-901-901.000 901.000	801-000-001.000 001.000
17754	360	COOPER, FROST AND RE	11/19/2021	LRE Engineers	3,938.88	801-901-901.000 901.000	801-000-001.000 001.000
17755	370	CUMMINGS	11/19/2021	LRE Engineers	7,752.48	801-901-901.000 901.000	801-000-001.000 001.000
17756	454	FAIRFAX	11/19/2021	LRE Engineers	383.97	801-901-901.000 901.000	801-000-001.000 001.000
17757	549	HIGBY	11/19/2021	LRE Engineers	1,735.25	801-901-901.000 901.000	801-000-001.000 001.000
17758	683	MUNSON	11/19/2021	LRE Engineers	1,734.41	801-901-901.000 901.000	801-000-001.000 001.000
17759	769	POTTER (BENTON)	11/19/2021	LRE Engineers	1,749.68	801-901-901.000 901.000	801-000-001.000 001.000
17760	970	WINCHELL AND UNION	11/19/2021	LRE Engineers	240.00	801-901-901.000 901.000	801-000-001.000 001.000
17761	997	WOODVIEW ESTATES	11/19/2021	LRE Engineers	6,121.99	801-901-901.000 901.000	801-000-001.000 001.000
17762	493	CROOKED BROOK INTERC	11/24/2021	LRE Engineers	3,797.49	801-901-901.000 901.000	801-000-001.000 001.000
17763	549	HIGBY	11/24/2021	ROE REPORTI	211.50	801-901-901.000 901.000	801-000-001.000 001.000
17764	326	CARRIER CREEK	11/29/2021	LANSING BOA	42.63	801-901-901.000 901.000	801-000-001.000 001.000
17765	326	CARRIER CREEK	11/29/2021	LANSING BOA	42.63	801-901-901.000 901.000	801-000-001.000 001.000
17766	326	CARRIER CREEK	11/29/2021	LANSING BOA	91.32	801-901-901.000 901.000	801-000-001.000 001.000
17767	391	DAVIS AND EXTENSION	11/29/2021	ROOTER EXPR	485.00	801-901-901.000 901.000	801-000-001.000 001.000
17768	1011	BELLAIRE HILLS	11/29/2021	Clark Hill PLC	427.50	801-901-901.000 901.000	801-000-001.000 001.000
17769	742	OWEN - EATON RAPIDS	11/29/2021	ROOTER EXPR	635.00	801-901-901.000 901.000	801-000-001.000 001.000
17770	501	GRANT	11/29/2021	M & K Jetting a	740.00	801-901-901.000 901.000	801-000-001.000 001.000
17771	495	GLEN NO. TWO	12/01/2021	The County Jo	209.90	801-901-901.000 901.000	801-000-001.000 001.000
17772	361	CORWIN	12/01/2021	Scott Wilson	2,570.00	801-901-901.000 901.000	801-000-001.000 001.000
17773	359	COOLEY EXTENSION	12/01/2021	Scott Wilson	800.00	801-901-901.000 901.000	801-000-001.000 001.000
17774	669	MILLS AND PRICHARD	12/01/2021	BURKETT EXC	1,650.00	801-901-901.000 901.000	801-000-001.000 001.000
17775	454	FAIRFAX	12/01/2021	BURKETT EXC	950.00	801-901-901.000 901.000	801-000-001.000 001.000
17776	240	BENTLEY & DEPUE	12/01/2021	SPICER GROU	33,335.00	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
17777	294	BURNS VILLAGE AND EX	12/01/2021	SPICER GROU	2,117.00	801-901-901.000 901.000	801-000-001.000 001.000
17778	474	FULTON	12/01/2021	SPICER GROU	1,242.00	801-901-901.000 901.000	801-000-001.000 001.000
17779	597	JOHN EARL	12/01/2021	SPICER GROU	1,139.75	801-901-901.000 901.000	801-000-001.000 001.000
17780	631	LUMBERT	12/02/2021	SPICER GROU	501.25	801-901-901.000 901.000	801-000-001.000 001.000
17781	691	McCREERY	12/02/2021	SPICER GROU	21,784.38	801-901-901.000 901.000	801-000-001.000 001.000
17782	694	McGILVRA	12/02/2021	SPICER GROU	2,823.25	801-901-901.000 901.000	801-000-001.000 001.000
17783	391	DAVIS AND EXTENSION	12/02/2021	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000
17784	691	McCREERY	12/02/2021	Ferguson Wat	474.54	801-901-901.000 901.000	801-000-001.000 001.000
17785	986	WATSON & WATSON: WI	12/02/2021	LANSING BOA	328.58	801-901-901.000 901.000	801-000-001.000 001.000
17786	409	DILLON	12/02/2021	CEI - Civil Engi	17,434.00	801-901-901.000 901.000	801-000-001.000 001.000
17787	495	GLEN NO. TWO	12/02/2021	CEI - Civil Engi	10,174.45	801-901-901.000 901.000	801-000-001.000 001.000
17788	847	SHAYTOWN	12/02/2021	Kepitis Farms	7,250.00	801-901-901.000 901.000	801-000-001.000 001.000
17789	948	WILLIAMSBURG	12/02/2021	Kepitis Farms	1,280.00	801-901-901.000 901.000	801-000-001.000 001.000
17790	253	BOLLMAN & DAMON & B	12/03/2021	SPICER GROU	25.56	801-901-901.000 901.000	801-000-001.000 001.000
17791	272	BRETTON WOODS	12/03/2021	SPICER GROU	25.56	801-901-901.000 901.000	801-000-001.000 001.000
17792	274	BROOKS RIVER LANDING	12/03/2021	SPICER GROU	25.56	801-901-901.000 901.000	801-000-001.000 001.000
17793	374	CAMBRIDGE AND BRANC	12/03/2021	SPICER GROU	25.56	801-901-901.000 901.000	801-000-001.000 001.000
17794	326	CARRIER CREEK	12/03/2021	SPICER GROU	25.56	801-901-901.000 901.000	801-000-001.000 001.000
17795	354	CENTER POINT	12/03/2021	SPICER GROU	25.56	801-901-901.000 901.000	801-000-001.000 001.000
17796	343	CLEMENTS AND UNDERH	12/03/2021	SPICER GROU	25.56	801-901-901.000 901.000	801-000-001.000 001.000
17797	400	DELTA MILLS	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17798	430	DIMONDALE ESTATES	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17799	411	DIMONDALE FARMS	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17800	461	FIGG	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17801	488	GARFIELD AVENUE	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17802	489	GARLOCK & FOSTER AN	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17803	520	GRAND WOODS	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17804	537	HARRIETT AVENUE	12/03/2021	SPICER GROU	25.57	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
17805	547	HETRICK	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17806	569	HUNTER AND BRANCHES	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17807	584	INGERSOLL	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17808	592	IRVINGDALE ACRES	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17809	596	JENNE	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17810	597	JOHN EARL	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17811	601	KELLER	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17812	617	LEE	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17813	646	MAPLEWOOD	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17814	261	MCCABE	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17815	665	MILLER (Delta Twp)	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17816	276	MORRIS	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17817	686	MURRAY	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17818	688	MYERS AND HENDERSON	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17819	721	NELSON	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17820	729	OAK PARK	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17821	745	OLD RIVER TRAIL	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17822	746	PADDLE TOWN SEWER	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17823	780	PRICE	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17824	805	RENKER ROAD	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17825	815	RIVER COVE	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17826	811	RIVER RIDGE AND BRANC	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17827	821	RUSSELL	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17828	832	SAIER	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17829	834	SARATOGA	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17830	856	SILVER CREEK	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17831	884	SILVER RIDGE	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17832	878	SUNSHINE GARDENS	12/03/2021	SPICER GROU	25.57	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
17833	901	THEO AVENUE	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17834	988	WALMAR & Branch 4	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17835	935	WALDO AND BRANCHES	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17836	978	WATSON & WATSON and	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17837	982	WESTON	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17838	955	WHITNEY	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17839	964	WILLIS-SHAW	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17840	981	WINDSOR	12/03/2021	SPICER GROU	25.57	801-901-901.000 901.000	801-000-001.000 001.000
17841	970	WINCHELL AND UNION	12/06/2021	Jensen Bridge	8,614.90	801-901-901.000 901.000	801-000-001.000 001.000
17842	338	CHURCH AND McCLINTIC	12/06/2021	DICKINSON W	12,217.14	801-901-901.000 901.000	801-000-001.000 001.000
17843	338	CHURCH AND McCLINTIC	12/07/2021	Bendzinski & C	10,400.00	801-901-901.000 901.000	801-000-001.000 001.000
17844	338	CHURCH AND McCLINTIC	12/07/2021	C.L. Trucking	80,254.06	801-901-901.000 901.000	801-000-001.000 001.000
17845	495	GLEN NO. TWO	12/07/2021	Fahey Schultz	1,772.50	801-901-901.000 901.000	801-000-001.000 001.000
17846	370	CUMMINGS	12/07/2021	Fahey Schultz	420.00	801-901-901.000 901.000	801-000-001.000 001.000
17847	997	WOODVIEW ESTATES	12/07/2021	Fahey Schultz	507.50	801-901-901.000 901.000	801-000-001.000 001.000
17848	549	HIGBY	12/07/2021	Fahey Schultz	57.50	801-901-901.000 901.000	801-000-001.000 001.000
17849	1009	LOWER SPRINGBROOK IN	12/07/2021	Fahey Schultz	336.00	801-901-901.000 901.000	801-000-001.000 001.000
17850	230	BATTLE CREEK INTERCO	12/09/2021	GEI Consultant	489.70	801-901-901.000 901.000	801-000-001.000 001.000
17851	808	RILEY & DELL INTERCOUN	12/09/2021	ROE REPORTI	192.00	801-901-901.000 901.000	801-000-001.000 001.000
17852	326	CARRIER CREEK	12/09/2021	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
17853	326	CARRIER CREEK	12/09/2021	C & B LAWN C	1,000.00	801-901-901.000 901.000	801-000-001.000 001.000
17854	326	CARRIER CREEK	12/09/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
17855	402	DELTA SECTION 17	12/09/2021	C & B LAWN C	350.00	801-901-901.000 901.000	801-000-001.000 001.000
17856	452	FOX RIDGE	12/09/2021	C & B LAWN C	500.00	801-901-901.000 901.000	801-000-001.000 001.000
17857	570	HUNTINGTON AND BRAN	12/09/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17858	616	LAZELL	12/09/2021	C & B LAWN C	550.00	801-901-901.000 901.000	801-000-001.000 001.000
17859	616	LAZELL	12/09/2021	C & B LAWN C	2,250.00	801-901-901.000 901.000	801-000-001.000 001.000
17860	688	MYERS AND HENDERSON	12/09/2021	C & B LAWN C	500.00	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
17861	688	MYERS AND HENDERSON	12/09/2021	C & B LAWN C	450.00	801-901-901.000 901.000	801-000-001.000 001.000
17862	688	MYERS AND HENDERSON	12/09/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17863	686	MURRAY	12/09/2021	C & B LAWN C	200.00	801-901-901.000 901.000	801-000-001.000 001.000
17864	935	WALDO AND BRANCHES	12/09/2021	C & B LAWN C	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17865	360	COOPER, FROST AND RE	12/09/2021	Clark Hill PLC	337.50	801-901-901.000 901.000	801-000-001.000 001.000
17866	520	GRAND WOODS	12/09/2021	M & K Jetting a	425.00	801-901-901.000 901.000	801-000-001.000 001.000
17867	338	CHURCH AND McCLINTIC	12/13/2021	ADVANCED D	8,079.09	801-901-901.000 901.000	801-000-001.000 001.000
17868	691	McCREERY	12/13/2021	MWT, LLC	180,052.06	801-901-901.000 901.000	801-000-001.000 001.000
17869	733	OLD MAID RELAI, HARR	12/14/2021	Jacob Ireland	450.00	801-901-901.000 901.000	801-000-001.000 001.000
17870	683	MUNSON	12/15/2021	LEAVITT & ST	24,108.90	801-901-901.000 901.000	801-000-001.000 001.000
17871	615	LAMONT	12/16/2021	ROOTER EXPR	325.00	801-901-901.000 901.000	801-000-001.000 001.000
17872	409	DILLON	12/16/2021	EATON COUN	30.00	801-901-901.000 901.000	801-000-001.000 001.000
17873	586	KENYON INTERCOUNTY	12/16/2021	BARRY CO DR	1,145.00	801-901-901.000 901.000	801-000-001.000 001.000
17874	917	TRUMBULL	12/17/2021	CEI - Civil Engi	5,421.50	801-901-901.000 901.000	801-000-001.000 001.000
17875	752	PATTERSON & DUBOIS	12/17/2021	Hubbell, Roth	699.78	801-901-901.000 901.000	801-000-001.000 001.000
17876	1011	BELLAIRE HILLS	12/17/2021	Hubbell, Roth	180.12	801-901-901.000 901.000	801-000-001.000 001.000
17877	501	GRANT	12/20/2021	GALE BRIGGS	268.75	801-901-901.000 901.000	801-000-001.000 001.000
17878	237	BENJAMIN AND BRANCH	12/20/2021	AJ Service an	7,860.00	801-901-901.000 901.000	801-000-001.000 001.000
17879	493	CROOKED BROOK INTERC	12/20/2021	LRE Engineers	1,148.74	801-901-901.000 901.000	801-000-001.000 001.000
17880	683	MUNSON	12/20/2021	LRE Engineers	280.00	801-901-901.000 901.000	801-000-001.000 001.000
17881	338	CHURCH AND McCLINTIC	12/20/2021	LRE Engineers	4,662.22	801-901-901.000 901.000	801-000-001.000 001.000
17882	360	COOPER, FROST AND RE	12/20/2021	LRE Engineers	2,388.48	801-901-901.000 901.000	801-000-001.000 001.000
17883	997	WOODVIEW ESTATES	12/20/2021	LRE Engineers	4,070.44	801-901-901.000 901.000	801-000-001.000 001.000
17884	370	CUMMINGS	12/20/2021	LRE Engineers	7,886.95	801-901-901.000 901.000	801-000-001.000 001.000
17885	336	CHILDS	12/20/2021	LRE Engineers	3,658.66	801-901-901.000 901.000	801-000-001.000 001.000
17886	842	SIDWELL & RELAI, MILLS	12/20/2021	LRE Engineers	1,903.66	801-901-901.000 901.000	801-000-001.000 001.000
17887	549	HIGBY	12/20/2021	LRE Engineers	412.36	801-901-901.000 901.000	801-000-001.000 001.000
17888	420	DOXIE AND EXTENSION	12/20/2021	LRE Engineers	909.91	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
17889	566	HUBER	12/20/2021	LRE Engineers	1,963.66	801-901-901.000 901.000	801-000-001.000 001.000
17890	769	POTTER (BENTON)	12/20/2021	LRE Engineers	623.70	801-901-901.000 901.000	801-000-001.000 001.000
17891	670	MITCHELL (BENTON)	12/21/2021	EJ USA Inc. (E	106.95	801-901-901.000 901.000	801-000-001.000 001.000
17892	540	HART INTEROCUNTY	12/21/2021	EJ USA Inc. (E	106.95	801-901-901.000 901.000	801-000-001.000 001.000
17893	391	DAVIS AND EXTENSION	12/21/2021	EJ USA Inc. (E	63.37	801-901-901.000 901.000	801-000-001.000 001.000
17894	558	HOLMES	12/22/2021	ROOTER EXPR	250.00	801-901-901.000 901.000	801-000-001.000 001.000
17895	733	OLD MAID RELAID, HARRI	12/27/2021	SPICER GROU	1,373.25	801-901-901.000 901.000	801-000-001.000 001.000
17896	970	WINCHELL AND UNION	12/27/2021	SPICER GROU	2,757.50	801-901-901.000 901.000	801-000-001.000 001.000
17897	294	BURNS VILLAGE AND EX	12/27/2021	SPICER GROU	1,640.00	801-901-901.000 901.000	801-000-001.000 001.000
17898	597	JOHN EARL	12/27/2021	SPICER GROU	801.75	801-901-901.000 901.000	801-000-001.000 001.000
17899	474	FULTON	12/27/2021	SPICER GROU	440.25	801-901-901.000 901.000	801-000-001.000 001.000
17900	694	McGILVRA	12/27/2021	SPICER GROU	7,759.00	801-901-901.000 901.000	801-000-001.000 001.000
17901	691	McCREERY	12/27/2021	SPICER GROU	12,378.75	801-901-901.000 901.000	801-000-001.000 001.000
17902	617	LEE	12/27/2021	SPICER GROU	2,780.50	801-901-901.000 901.000	801-000-001.000 001.000
17903	240	BENTLEY & DEPUE	12/27/2021	SPICER GROU	23,758.00	801-901-901.000 901.000	801-000-001.000 001.000
17904	742	OWEN - EATON RAPIDS T	12/27/2021	Schultz Inc	1,250.00	801-901-901.000 901.000	801-000-001.000 001.000
17905	261	MCCABE	12/27/2021	Fahey Schultz	122.50	801-901-901.000 901.000	801-000-001.000 001.000
17906	768	POST NO. TWO	12/27/2021	Scott Wilson	1,700.00	801-901-901.000 901.000	801-000-001.000 001.000
17907	567	HULL	12/27/2021	Eaton Acres F	5,500.00	801-901-901.000 901.000	801-000-001.000 001.000
17908	742	OWEN - EATON RAPIDS T	12/27/2021	Eaton Acres F	2,090.00	801-901-901.000 901.000	801-000-001.000 001.000
17909	501	GRANT	12/27/2021	MWT, LLC	3,312.50	801-901-901.000 901.000	801-000-001.000 001.000
17910	391	DAVIS AND EXTENSION	12/27/2021	Kepitis Farms	5,220.00	801-901-901.000 901.000	801-000-001.000 001.000
17911	272	BRETTON WOODS	12/27/2021	M & K Jetting a	170.00	801-901-901.000 901.000	801-000-001.000 001.000
17912	638	MICHIGAN AVENUE: BRA	12/27/2021	M & K Jetting a	765.00	801-901-901.000 901.000	801-000-001.000 001.000
17913	638	MICHIGAN AVENUE: BRA	12/27/2021	M & K Jetting a	680.00	801-901-901.000 901.000	801-000-001.000 001.000
17914	638	MICHIGAN AVENUE: BRA	12/27/2021	M & K Jetting a	1,020.00	801-901-901.000 901.000	801-000-001.000 001.000
17915	272	BRETTON WOODS	12/27/2021	M & K Jetting a	425.00	801-901-901.000 901.000	801-000-001.000 001.000
17916	659	MICHIGAN AVENUE AND	12/27/2021	M & K Jetting a	170.00	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
17917	326	CARRIER CREEK	12/27/2021	LANSING BOA	100.10	801-901-901.000 901.000	801-000-001.000 001.000
17918	326	CARRIER CREEK	12/27/2021	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
17919	326	CARRIER CREEK	12/27/2021	LANSING BOA	36.00	801-901-901.000 901.000	801-000-001.000 001.000
17920	957	WILCOX (Brookfield)	12/27/2021	ADVANCED D	3,221.42	801-901-901.000 901.000	801-000-001.000 001.000
17921	840	HAMLIN SECTION 16	12/27/2021	ADVANCED D	2,629.51	801-901-901.000 901.000	801-000-001.000 001.000
17922	699	McPHEE	12/27/2021	ADVANCED D	7,304.44	801-901-901.000 901.000	801-000-001.000 001.000
17923	854	SHRONTZ	12/27/2021	ADVANCED D	7,855.52	801-901-901.000 901.000	801-000-001.000 001.000
17924	253	BOLLMAN & DAMON & B	12/29/2021	SPICER GROU	20.94	801-901-901.000 901.000	801-000-001.000 001.000
17925	272	BRETTON WOODS	12/29/2021	SPICER GROU	20.94	801-901-901.000 901.000	801-000-001.000 001.000
17926	274	BROOKS RIVER LANDING	12/29/2021	SPICER GROU	20.94	801-901-901.000 901.000	801-000-001.000 001.000
17927	374	CAMBRIDGE AND BRANC	12/29/2021	SPICER GROU	20.94	801-901-901.000 901.000	801-000-001.000 001.000
17928	326	CARRIER CREEK	12/29/2021	SPICER GROU	20.94	801-901-901.000 901.000	801-000-001.000 001.000
17929	354	CENTER POINT	12/29/2021	SPICER GROU	20.94	801-901-901.000 901.000	801-000-001.000 001.000
17930	343	CLEMENTS AND UNDERH	12/29/2021	SPICER GROU	20.94	801-901-901.000 901.000	801-000-001.000 001.000
17931	400	DELTA MILLS	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17932	430	DIMONDALE ESTATES	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17933	411	DIMONDALE FARMS	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17934	461	FIGG	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17935	488	GARFIELD AVENUE	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17936	489	GARLOCK & FOSTER AN	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17937	520	GRAND WOODS	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17938	537	HARRIETT AVENUE	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17939	547	HETRICK	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17940	569	HUNTER AND BRANCHES	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17941	584	INGERSOLL	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17942	592	IRVINGDALE ACRES	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17943	596	JENNE	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17944	597	JOHN EARL	12/29/2021	SPICER GROU	20.93	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
17945	601	KELLER	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17946	617	LEE	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17947	646	MAPLEWOOD	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17948	261	MCCABE	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17949	665	MILLER (Delta Twp)	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17950	276	MORRIS	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17951	686	MURRAY	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17952	688	MYERS AND HENDERSON	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17953	721	NELSON	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17954	729	OAK PARK	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17955	745	OLD RIVER TRAIL	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17956	746	PADDLE TOWN SEWER	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17957	780	PRICE	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17958	805	RENKER ROAD	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17959	815	RIVER COVE	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17960	811	RIVER RIDGE AND BRANCH	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17961	821	RUSSELL	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17962	832	SAIER	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17963	834	SARATOGA	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17964	856	SILVER CREEK	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17965	884	SILVER RIDGE	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17966	878	SUNSHINE GARDENS	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17967	901	THEO AVENUE	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17968	988	WALMAR & Branch 4	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17969	935	WALDO AND BRANCHES	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17970	978	WATSON & WATSON and	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17971	982	WESTON	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17972	955	WHITNEY	12/29/2021	SPICER GROU	20.93	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
17973	964	WILLIS-SHAW	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17974	981	WINDSOR	12/29/2021	SPICER GROU	20.93	801-901-901.000 901.000	801-000-001.000 001.000
17975	742	OWEN - EATON RAPIDS	12/29/2021	ROOTER EXPR	525.00	801-901-901.000 901.000	801-000-001.000 001.000

Number of Drain Orders: 1,683

\$5,371,177.50