

**OFFICE OF THE  
DRAIN COMMISSIONER**

**ANNUAL REPORT**

**January 1, 2007 - December 31, 2007**



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***DRAIN COMMISSIONER***

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***Deputy***

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***Deputy / Engineer***

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***Administrative Aide***

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***Construction Inspector***

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***Adm. Assistant/SESC***

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***Maintenance Supervisor***

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

February 2008

### **General Overview**

The Drain Commissioner's office is responsible for the operation and maintenance of 636 established county and intercounty drains consisting of over 720 miles of open ditch and over 260 miles of enclosed drain. Nearly 610 of these drains have had some type of maintenance activity performed over the last 20 to 30 years and are considered active. Others are considered inactive for any number of reasons, such as they have been replaced by another drain, are in such a state of disrepair that a petition would be required to restore functionality, there is no landowner pressure to reconstruct or repair the drain, or there is no fund balance. Each drain has an associated drainage district that operates as a public entity whereby funds are expended for maintenance and improvements. Revenue is generated from assessments to property owners and governmental entities that have lands within the district. We also review all commercial and residential development projects for compliance with our published development standards.

In addition to operating and maintaining the county drains, the office plays a part in numerous other state and federal acts including Soil Erosion & Sedimentation Control (SESC), Land Division, EPA Phase II storm water regulations, Condominiums, Inland Lakes and Streams, and Wetlands Protection to name just a few. County level responsibilities include the Department of Public Works, Green Space Commission, and the County Enforcing Agency for SESC. We also provide input on rezoning and variance applications to the Community Development Department and the charter townships.

In 2007, the Drain Commissioner's Office:

- Performed general maintenance work on 223 drains.
- Assessed 108 drainage districts a combined total of \$1,090,936.
- Performed new construction or major maintenance resulting from 3 petitions and 2 township resolutions.
- Reviewed or inspected 74 subdivisions or site plans.

In 2007, the number of SESC permits issued decreased to 222 from 297 in 2006 and 417 in 2005. New home construction accounted for 117, home additions, accessory buildings, and garages accounted for 46 and the remaining 59 for other projects such as commercial developments, pools, ponds, gravel mines, utilities, and cut & fill operations. Only one permit was issued for a subdivision development. Revenues decreased from \$88,120 in 2006 to \$50,470 last year. This 42.73% drop follows a 20.47% decrease from the prior period. A 20.33% reduction in expenses to \$73,910 helped soften the effect of the revenue decrease.

## **Staffing**

The staff at the drain office continues to provide excellent service to the residents and businesses of Clinton County. With a combined total of 65 years experience to draw from, the staff does an exceptional job handling resident inquires and complaints. The commitment and dedication of Cathy Rademacher, Jon Morrison, Brian Lawless, David Seeger, Lynn Cech, Cheri Theis, and Dave Patterson continues to be an invaluable asset to the County and they have certainly made my job easier.

One employee, Ben Breen, our Engineering Technician accepted a position with another employer in June. In an effort to reduce employee expenses while the local economy struggles, I made the decision not to fill Ben's position until such time the office workload increases. Other staff members have temporarily taken on additional duties while their workload is down.

## **Drain Maintenance Activities**

General maintenance work, as opposed to major reconstruction projects, accounted for the vast majority of the activity during 2007. Much of that work is initiated by a request or report of a problem from a landowner or municipality. Although we do have the authority to initiate ditch cleanout projects without a complaint, this is seldom the case. Common maintenance work on open ditches involves removal of accumulated sediment, repair of eroded banks, installation of erosion control measures such as side inlet structures and tile outlets, brush control, and debris removal. Common maintenance work on tile drains involves repair and replacement of broken tile, root control, and cleaning of sediment sumps in catchbasins.

As in prior years, we were able to contract with the Carson City Correctional Facility for a seasonal work crew to clear trees from drain channels and right of ways. This was ideal for us because the state would provide the guard and transportation to the work site. Unfortunately, due to state budget cuts these work crews were discontinued after the first quarter of the year. Subsequently, we have considered using inmates from the county jail to replace the state crews. Ultimately, we have found that this is not practical as county inmates would not be allowed to use the chainsaws and would require supervision and transportation by office staff.

Our vegetative brush control program continued last year by treating 114 miles of drain. This was completed by utilizing an outside contractor for some drains and drain office staff for others. Each drain in the brush control rotation is evaluated for spraying every 3 to 5 years. Usually a drain is added to the rotation following a maintenance project that involves extensive clearing of vegetative growth to complete the excavation. Over the years, the programs effectiveness has been proven in that less chemical application is necessary to control the brush and tree growth that often has a detrimental effect on the operation of the drains.

## **Accomplishments**

In 2007, five petitions were requested by residents or municipalities. Only one was returned with signatures to move the project along. That petition was to add a branch to the John Voltz Drain. We were able to design and engineer the project with in-house labor and construction was completed in October.

Another notable project was the reconstruction of the Edward Fill drain. This drain will serve as the outlet for the development of a future corporate headquarter complex in DeWitt Township. Because we

require a reliable stormwater outlet for new developments, approximately 4,000 feet of clay tile that was installed 90 years ago was replaced with 18" diameter dual wall HDPE tile. This was completed at no expense to the drainage district as all costs were covered by the corporation.

Only one petition, the Howe Road Drain in Eagle Township, has yet to move to the construction phase. We hope to complete the establishment of this new drain in 2008.

Maintenance of existing drains has been and will continue to be a priority for this office. Without a petition, the Drain Code limits spending for maintenance work at \$2500 per mile of drain per year unless approved by resolution of the governing body of each township, city, and village affected by more than 20% of the cost. On one occasion in 2007 (Avery Drain in Bingham Township) the projected maintenance expense to make the drain functional exceeded the annual allowable spending limit. In accordance with the Drain Code, I requested and received a resolution from the township allowing me to exceed the limit so the project could be completed in one year that otherwise would have taken multiple years.

On three occasions I met with groups of landowners that were dealing with localized drainage issues. I was able to bring neighbors together to explain the options available to them both privately and through the drain petition process. So far, each of these groups has decided to work together with some assistance from this office and the Road Commission to solve their problems privately. They have been able to avoid certain expenses and the hard feelings between neighbors that sometimes surface when new drains and drainage districts are established.

One requirement of the Drain Commissioner's National Pollutant Discharge Elimination System (NPDES) Permit is the development of a Storm Water Pollution Prevention Initiative (SWPPI). Through the counties membership in the Greater Lansing Regional Committee (GLRC) for stormwater management and through significant effort of this office, we received approval for our SWPPI in December, 2007.

### **Challenges**

The state budget crisis has had significant effects on this department, most notably with the 57 intercounty drains we share with adjacent counties. Intercounty Drains are managed by intercounty drainage boards consisting of a representative from the Michigan Department of Agriculture (MDA) and the Drain Commissioner from each county involved with the drain. The MDA serves as the chairman of the drainage board. During the state's 2007 budget year, the funding was cut for the intercounty drain program and staffing was cut from five employees to one plus limited administrative support. This made it difficult to schedule board meetings needed to make decisions and conduct the business necessary to maintain and improve intercounty drains. Fortunately, some funding was approved for the 2008 budget so that two and a half employees are now available. Because of the staff reductions, it was necessary to delay needed work. On a positive note, the cuts have forced some efficiencies such as scheduling multiple drain board meetings at one location to better use MDA staff time.

I was optimistic about a 2007 grant application to repair a severely eroded portion of the Dallas and Bengal Drain in Essex Township. If approved, a two-stage channel design would have been used to stabilize the banks and control the erosion and downstream sedimentation. The site is easily visible from two primary roads and would have served as an excellent demonstration and educational site for the benefits of the two-stage design. Unfortunately, the grant program was a victim of the state budget crisis and no grants were awarded. Hopefully funds will become available for such projects in the future.

A challenge with staffing that we continued to deal with in 2007 is that of county general fund reimbursement of the wages and benefits of certain positions. The general fund is reimbursed quarterly by the drainage districts in which an employee performs work. The county general fund is reimbursed for 100% of the Drain Maintenance Supervisor and Drain Construction Inspector positions. The Engineering Technician reimburses 75% of expenses and the Engineer reimburses 70% of expenses. In 2007, the required county reimbursement exceeded the total amount invoiced to the drainage districts. For 2008, employee billing rates have again been increased in order to prevent the reimbursement deficit from occurring again in 2008. Each employee has a stated goal for the amount of hours expected to be invoiced each month. Still more needs to be done. Much of the engineer's time is spent on things that can be considered to be a service to the county residents as a function of county government and not an expense of the drainage districts. The same can be said of the engineering technician position. The reimbursement ratio for these two employees should be adjusted to better reflect the service benefit they provide to the county residents and operation of county government.

### **Drain Code Amendments**

There have been five bills introduced that would amend certain sections of the Drain Code. One of them, HB 4641 (PA 51 of 2007) did pass and was signed by the Governor. This bill allows for the office of the Drain Commissioner to be renamed the Water Resources Commissioner if the Drain Commissioner is responsible for operating sewers, lake levels, soil erosion enforcement, and facilitating compliance with federal clean water act mandates among other things. This requires consent from the Drain Commissioner and approval of the County Board of Commissioners. For the record, I am not interested in such a name change.

The other bills, all of which I support in concept with minor revisions, are summarized below:

House Bill 4642 would amend Section 6 of the Drain Code by further defining drains that are visibly in existence as "open or closed drains that can be visibly identified by banks, slopes, manhole covers, or other structures that would identify the existence of a drain." The amended language would be in addition to the current language reading "All established drains regularly located and established in pursuance of law existing at the time of location and establishment and visibly in existence, which were established as drains, and all drains visibly in existence in written drain easements or rights of way on file in the office of the commissioner...". The bill also deals with releasing excess easements no longer needed for drainage purposes.

House Bill 4643 would amend section 247 of the Drain Code to clarify and further explain that legal expenses incurred by a drainage district are to be paid for by the Drainage District or the revolving fund and reimbursed from assessments to the drainage district. The bill defines legal expenses to include litigation and witness fee expenses, judgments or orders, the costs of any judgment or orders entered against a Drainage District, and attorney fees.

House Bill 4644 would amend Section 421 of the Drain Code to clarify the terms "obstruction" and "interference" with a Drain or Drain Right-of-Way. It also clarifies that the cost of removing the obstruction is to be paid by the landowner after receiving notice of obstruction from the Drain Commissioner at least 10 business days before removing the obstruction. Finally, the bill requires that the Drain Commissioner consider environmental impact before commencing any work to remove an obstruction.

House Bill 4688 would amend Section 196 Drain Code to allow a Drain Commissioner or Drainage Board to expend \$5,000 per mile of drain, in one year on maintenance and repair of a drain, without a petition. The current statute allows a Drain Commissioner or Drainage Board to spend \$2,500 per mile of drain in one year without a petition. This amount was last increased from \$800/mile in 1989. Also, the bill provides that if a drain fund contains less than \$5,000, a Drain Commissioner or Drainage Board may assess a Drainage District for \$2,500 per mile in any one year. Currently the statute allows for an assessment of \$1,250 per mile in any one year. These funds are deposited in the drain fund of a drainage district for inspection, repair and maintenance of the drain. It has not been and will not be my practice to levy a drain assessment simply because the fund balance in a drain account falls below a certain level. However, we do sometimes use this provision, which we term pre-assessed maintenance, when we are assessing a district for work that has been done and where more work is expected. Finally, the bills amends subsection (13) to make expenses of certain drain employees chargeable to the drain fund of a drainage district.

### **Partnerships**

We continue to be involved with various property owners associations, the Stony Creek Conservation Association, Friends of the Looking Glass, and Friends of the Maple River. I cooperate with Ducks Unlimited and Pheasants Forever with projects related to their missions. When completing construction and maintenance projects, we reseed with Pheasants Forever seed mix where appropriate to improve wildlife habitat. Hundreds of acres of habitat have been restored as a result of this partnership. Jon Morrison is a board member of the Friends of the Looking Glass and I have been very involved with Friends of the Maple River. I continue to provide assistance where possible to help them in their goal of preserving and improving the River and its watershed.

I continue to promote various organizations to landowners who have an interest in creating and restoring wetlands on their property. The practice of installing buffer strips along drains, lakes, and streams in agricultural areas has proven to be extremely effective at keeping sediment from flowing into drains. We have seen the benefits by way of reduced erosion of drain slopes and less sediment deposition in the drains. Cost sharing of Conservation Reserve Program filter strips through the USDA Farm Service Agency is available to landowners interested in the program. We have continued to promote this program and reward participants with lower apportionment percentages on drain assessments.

I continue to work towards improving communication and creating partnerships with other departments and local units of government. I do this with the understanding that we are all entrusted with public dollars. It is our duty to use those dollars wisely and work together for the good of the taxpayers of this county. One example of this is our purchase of GPS survey equipment. An agreement is in the works with the City of St. Johns that will allow them use of the equipment by contributing half of the purchase price.

I understand the importance of keeping the local units informed of office activities especially in this time of cuts in revenue sharing and budgetary problems. I take pride in the fact that I am very open and accessible to the residents of Clinton County, the Board of Commissioners, local municipalities, and other departments and organizations. I encourage any readers of this report to contact me with any questions or comments.

We are making progress in our project to scan and archive historical drain records. Our goal with this project is to allow for greater efficiency in the access and retrieval of these important records. This will reduce the handling of fragile legal and historical documents, many of which date to the latter part of the 1800s.

## **Future**

The cooperative effort involving this office, the Clinton Conservation District, Timberland RCD, Department of Natural Resources, Ducks Unlimited, and the Stony Creek Conservation Association to improve Muskrat Lake moved a little closer to reality in 2007. Computer modeling to confirm the effect of higher lake level on upstream properties has been completed and has proven that a higher lake level will have no adverse impacts to upstream properties. If permitting from the Michigan Department of Environmental Quality is approved and funding sources are confirmed, the project should be completed in August of 2008.

Accomplishing some of the goals identified in our Storm Water Pollution Prevention Initiative will be a focal point in 2008. I expect to make significant progress in identifying, mapping, and in some cases testing point source discharges into county drains as part of our requirements in the Illicit Discharge Elimination Program to meet our Phase II requirements.

We will continue to look for more cost effective and environmentally responsible ways to perform our work as we are obligated to under the Drain Code.

I thank my staff for their dedication and support which made 2007 a productive year despite the economic challenges we faced. I also wish to thank the Board of Commissioners, the Road Commission staff, local units of government, and the county residents for their continued support.

Sincerely,



Phil Hanses  
Drain Commissioner

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## **PETITIONS**

<b><u>DRAIN</u></b>	<b><u>TOWNSHIP</u></b>	<b><u>STATUS</u></b>
Amspoker	Bengal	Requested
Baughman B	Bath	Requested
Brown & Travis	Bengal	Requested
Heritage Glen	DeWitt	Requested
Howe Road	Eagle	Engineering
John Voltz - Hayes Branch	DeWitt Charter Township	Completed

## **MUNICIPAL RESOLUTIONS**

<b><u>DRAIN</u></b>	<b><u>MUNICIPALITY</u></b>	<b><u>STATUS</u></b>
Avery	Bingham Township	Completed
Ovid Village Intercounty	Village of Ovid	Completed

# COUNTY GROWTH

<u>PROJECT</u>	<u>DRAIN</u>	<u>STATUS</u>	<u>MUNICIPALITY</u>
Al's Aerial Spraying - SUP	Ovid & Duplain	Approved	Duplain
American Tower	Turkey Creek	Approved	Olive
Atlantis Campus - Encroachment	Atlantis Campus & Brs	Completed	Bath
Auto Body Credit Union	Northway Partnership	Approved	DeWitt
Auto Owner's HQ - Drain Work	Edward Fill	Under Const.	DeWitt
Ball - Multiple Residential Drive	Barrus	Approved	Olive
Baryames	Husted & Landenberger Int	Approved	Eagle
Bingham Farms No. 3 & 4	Bingham Farms	Phase III Complete	Bingham
Bingham Landtec	Dieter	Eng. - On Hold	Bingham
Boulder Creek Estates	Lapham	Under Const.	Bingham
Boynnton Fire Safety Service	Boynnton	Completed	DeWitt
Buckingham Estates	Springbrook East	Approved - On Hold	DeWitt
Builders Aggregate	Stevens	Approved	Greenbush
Burdick - Multiple Residential Drive	Ira Howe	Approved	Eagle
Capital City Airport Expansion	Jones Br. Of Reynolds	Engineering	DeWitt
Capital City Airport Runway Exp	Jones Br. Of Reynolds	Engineering	DeWitt
Clinton County C.U./Baese Court	Maple River Intercounty	Completed	Ovid
Country Pines No. 7	Waltz & Sturgis	Under Const.	Village of Fowler
Country Walk	Cortright	Phase I Complete	DeWitt
Crowner Farms - Tennis Courts	Quail Run	Completed	DeWitt
Crowner Farms Subdivision	Quail Run	Phase I Complete	DeWitt
Davis Collision	Klinger Br. #1	Under Const.	Bath
Deer Creek Subdivision	Rall & Watson	Phase I Complete	Watertown
Delta Gardens/Clark Greenhouse	Kidd	Approved	Ovid
DeWitt Crossing South	Loesch	Approved	DeWitt
Doty Development	Gardner	Withdrawn	Victor
E T MacKenzie - Clark Drain Project	Clark	Completed	DeWitt
E T MacKenzie - Sand Extraction	Clemons	Under Const.	Bath
Exteriors of Lansing	Lee Branch of Derbyshire	Under Const.	Eagle
Faith Church	Melvin	On Hold	DeWitt
Firstbank	Steel & Wallbridge	Under Const.	Bingham
Forest Hill Airport	Wandell & Extension	Approved	Riley
Galaxy Way	Brown & Bailey	Completed	City of St Johns
Granger Electrical Plant	Dunham	Approved	DeWitt
Harr - Land Division	Harris	Approved	Olive

## COUNTY GROWTH (continued)

<u>PROJECT</u>	<u>DRAIN</u>	<u>STATUS</u>	<u>MUNICIPALITY</u>
Hawk Hollow - Landings Rd Dedication	Hawk Hollow	Approved	Bath
Hawk Lake Condos	Hawk Hollow	Engineering	Bath
Hawk Ridge	Remy Chandler	Engineering	Bath
Hilltop Condos	Park Lake Isle	Completed	Bath
Hufnagel - Auto Repair	Aldrich	Approved	Watertown
Ingersoll Road Warehouse	Ingersoll	Phase I Complete	Watertown
Jorae Exc. - Lot 57 Whitehill Woods	Whitehills Lakes North	Completed	Bath
Kazenco Golf Course	Downer & Branches	Approved	DeWitt
Kesler - Adult Living	Chateau in the Pines	Completed	Bath
Kesler - Mining	Olive, DeWitt & Bath	Under Const.	DeWitt
Kesler Cronk Subdivision	Hawk Hollow	On Hold	Bath
Kirkside Estates	Prairie Creek & Gund. Lk.	Approved - On Hold	DeWitt
Lakeside Preserve Condos III	Lakeside Preserve	Under Const.	Watertown
Lakeside Preserve X	Lakeside Preserve	Eng. - On Hold	Watertown
Liebler Land - Public Road Ext	Stace	Under Const.	Watertown
Lochinvar	Faiver & Branch	Completed	DeWitt
Mark's Excavating	Victor Highway	Approved	Victor
Meadowbrook West Condos	Meadowbrook	Eng. - On Hold	Bath
Meadows of St Johns	Spaulding & Extension	Preliminary Approval	Bingham
Meijer Inc	Klinger Intercounty	Engineering	Bath
Meijer Inc	Remy Chandler Int	Completed	DeWitt
Michigan Veneer	Becker	Completed	Bingham
Mike Kessler Lots 17,32,48 & 49	Lake Victoria & Branches	Approved	Victor
Mike's Service	Thomas Joint Intercounty	Completed	Ovid
Morton Buildings	Spaulding & Extension	Withdrawn	Bingham
Motz/Condos/Superior Drive	Steel & Wallbridge	Approved - On Hold	Bingham
MSU Credit Union	Melvin	Under Const.	City of E. Lansing
Murphy Oil	Steel & Wallbridge	Completed	Bingham
Nextel Cellular Tower	Felton	Completed	Watertown
Nottingham Fields Condos	McRoberts	Phase I Complete	Watertown
Osmer Public Road	Openlander & Branches	Approved	Watertown
Reichenbach Pond	Clise - Hall Branch	Engineering	Bath
Rudoni Management	Steel & Wallbridge	Withdrawn	Bingham
Scheffer Court	Creyts Br of Reynolds	Completed	DeWitt
Sprint Wireless	Maple River Intercounty	Completed	Ovid
State Mini Storage III	Moore Br. Of Remy	Completed	DeWitt

## **COUNTY GROWTH (continued)**

<b><u>PROJECT</u></b>	<b><u>DRAIN</u></b>	<b><u>STATUS</u></b>	<b><u>MUNICIPALITY</u></b>
Stoll Road - Sanitary Sewer Ext	Summers	Completed	Watertown
Stoll Road Gravel Pit	Prairie Creek & Gund Lk	Approved	DeWitt
Suburban Bldrs - Marsh Road Project	Meadowbrook	Approved	Bath
Sumbal Banquet Facility	Prairie Creek & Gund Lk	Approved	DeWitt
Sun Set Motel - Land Division	Acre	Approved	Ovid
Sunrise Aggregate	South Maple	Under Const.	Victor
Superior Electric	Sheridan Road Intercounty	Under Const.	DeWitt
Terry Maniez	Cox	Approved	Essex
The Links - Royal Scot	McRoberts	Phase I Complete	Watertown
The Oaks No. 2, 3 & 4	Prairie Cr. & Gund. Lk.	Under Const-On Hold	City of Dewitt
Tim Horton	Prairie Cr. & Gund. Lk.	Completed	DeWitt
Trebesh MRD	Sperry, Irish & Stevens	Completed	Bingham
US Motorsports & Trailers	Steadman	Completed	Greenbush
Verison Wireless Tower	Krepps Extension	Completed	Olive
Villas of Walnut Grove	Timber Ridge	Completed	Bath
Vistas - Eagle Eye	Remy Chandler Int	Engineering	City of E Lansing
Wacousta Elementary	Andrus	Approved	Watertown
Warden Development	Remy Chandler Int	Completed	DeWitt
Waterview Condos	DeWitt Village	Completed	City of DeWitt
West Road Extension - North	Melvin	Under Const.	City of E Lansing
West/Coleman Rd Reconstruction	Foreback Intercounty	Completed	City of E Lansing
Whitehills Woods North No. 4 & 5	Whitehills Lakes North	Eng. - On Hold	Bath
Wyndham Estates	Sperry, Irish & Stevens	Under Const.	Bingham
YMCA - DeWitt	Schultz	Completed	DeWitt

## GENERAL MAINTENANCE

Acre "B"	Clinton & Ionia Intercounty	Garden
Adams	Clinton & Shiawassee Int	Golden Gate
Albert A. White	Cole (Riley)	Granger
Alder Creek Ext. Intercounty	Cooper & Branches	Greenbush & Duplain
Aldrich	Cordray Intercounty	Hall (Duplain)
Alpine	Cortright	Halstead
Alward Lake	Cox	Hamilton (Olive & Victor)
Ambrus Smith & Branches	Creek Side	Hamilton (Riley)
Arbor Meadows	Creeping Brook	Hannah Avenue
Avery	Culp & Lewis	Harper
Bad Creek	Cutler & Extension	Hart Intercounty
Balduf & Lietzke	Derham Extension	Hawthorne Woods East
Baldwin & Muskrat	Devereaux	Hayworth & Extension
Barrus	DeWitt Four Seasons	Herbison Road
Baughman	Dieter	Heritage Glen
Baughn & Gachter	Doty & Cook	Hidden Valley
Beeman Intercounty	Downer & Branches	Holden Extension
Beryo	Dryer	Hopp
Big Horn	Dunham	Horton
Bigford	Duxbury Br. of Reynolds	Hyde
Bingham Commerce & Brs.	Eagle Village Tile	I-96/Juenker
Bingham Farms	Edward Fill	Ice Pond
Bissell	Edwards Extension	Ingersol
Blizzard	Eibach & Branches	Ira Howe
Bopps	Ellis	John Voltz
Boughton	Ellis & Young	Kelly (Westphalia & Eagle)
Bray	Evert & Stewart	Kissane
Brenner & Branch	Fairfield, Elba & Duplain Int.	Kloeckner & Fuller Creek
Brokow Intercounty	Farrier	Kramer
Brown & Bailey	Feazel & Extension	Krepps Extension
Brown & Travis	Feightling	Ladd
Browns South Fork	Ferdon County	Lake Victoria Branches
Burbank	Ferdon Intercounty	Lakeside Preserve
Chateau in the Pines	Foreback Intercounty	Lee Branch of Derbyshire
Chilson Branch of Bennett	Founders Landing	Locher
Clark	Gallagher	Loesch

## General Maintenance, Continued

Long & Pierce	Rall & Watson	St Johns Big Ditch & TDE
Looking Glass Pines	Reasoner & Branch	Stace
Lyon & Dean	Remy Chandler Intercounty	State Highway #2
Mankey	Ridenour	Steel & Wallbridge
Maple River Intercounty	Ridge Rock & Branches	Stevens
Marsh	Rochol Extension	Stinson
McRoberts	Rose	Stony Creek
Mead & Branches	Rosewood Hills - North	Summers
Meadowbrook	Rossow	Swarthout Intercounty
Miller & Foster	Russell & VanConsant	Teed
Moore & Perrin	Saffron Hills & Branches	Theis
Moyer	Schoals	Thelen
Mud Creek & Branches	Schroeder	Thomas Joint Intercounty
Mud Creek - 2nd W. Branch	Scott & Brya	Thome & Wieber
Murrett Ridenour	See	Tibbetts Extension
Muskrat Creek	Shafley	Timber Ridge
Nassau Slough	Shattuck	Treat
Nichols (Lebanon)	Sheldon	Turkey Creek
No. 134 Intercounty	Shephard & Extension	Ulrich
Oakland Hills #3	Shiawassee & Clinton Int	Upton
Olive, DeWitt and Bath	Silver Creek South	Valleau
Oliver Fish & Br. # 1 & 2	Silvers & Branches	VanHoesen
Olson	Sleight	Wait Intercounty
Openlander & Branches	Smith (Duplain)	Waltz & Sturgis
Orkney - Knapp	Smith (Ovid)	Wandell & Extension
Ovid & Duplain	Smith & Merchant	Watson (Duplain)
Ovid Village Intercounty	Smith & Sutton	Watson & Summers
Page	Snow	West Branch of Hayworth
Passmore	Snyder (Westphalia)	Willard Cahoon & Brs
Peck	Snyder (Eagle)	William Gibbs
Pecktil	Somerset Park	William M. Smith
Perkins	Spaulding & Extension	Wilson & Branch
Peterson	Sperry, Irish & Stevens	Win Mil Farms
Pohl	Springbrook East	Windy Ridge
Porter Smith	Springbrook Hills	Winfield
Prairie Cr. & Gund.Lk. (#734)	St Johns - Prince	Wood
Prairie Cr. & Gund.Lk. (#735)	Stansell	Woodworth Intercounty
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## 2007 SPRAY PROGRAM

<u>DRAIN</u>	<u>TOWNSHIP</u>	<u>MILES</u>	<u>AMOUNT</u>
005 Win Mil Farms	Bingham	Detention	215.50
017 Springbrook East	DeWitt	Detention	392.15
032 Windy Ridge	DeWitt	Detention	235.05
038 Bingham Commerce & Br.	Bingham	Detention	139.75
049 Bingham Farms	Bingham	0.13	190.98
060 Ridge Rock & Branches	DeWitt	Detention	101.65
303 No. 134 Intercounty	Lebanon	0.30	484.50
306 Acre "B"	Eagle	0.72	150.75
308 Alder Creek Intercounty	Ovid & Victor	1.66	1,780.90
310 Aldrich	Watertown	0.41	369.27
323 Bad Creek	Riley	1.64	1,864.99
328 Baldwin & Muskrat	Olive	3.54	3,417.45
351 Bissell	Dallas	0.57	542.07
353 Black & Green	Victor	0.52	1,005.23
355 Blizzard	Olive	0.41	547.78
361 Boron	Olive	0.06	131.95
364 Boughton	Westphalia	2.16	2,534.29
373 Bray	Olive	0.72	977.51
383 Browns South Fork	Olive	1.26	157.20
387 Burbank	Bingham	1.34	1,324.89
407 Clinton & Ionia Intercounty	Westphalia	1.95	2,170.16
408 Clinton & Shiawassee Intercounty	Duplain	1.88	3,053.20
413 Cole (Riley)	Riley	0.19	522.50
426 Cox	Essex	5.84	5,967.60
445 Devereaux	Duplain	1.33	563.00
453 Dryer	Bath	0.71	962.51
466 Ellis & Young	Essex	0.32	190.98
479 Farrier	Riley	1.75	1,958.24
482 Feazel & Extension	Riley	0.24	504.92
524 Greenbush & Duplain	Greenbush	1.04	1,071.76
532 Hall ( Duplain)	Duplain	0.17	240.75
533 Halstead	Riley	3.80	3,197.76
535 Hamilton (Olive & Victor)	Olive	2.14	2,795.30
563 Holden Extension	Olive	8.00	9,343.41
574 Ice Pond	Bingham	1.01	1,299.85
595 Kelly ((Westphalia & Riley)	Westphalia	3.05	3,625.99
604 Kloeckner & Fuller Creek	Westphalia	4.91	5,211.57
612 Krepps Extension	Olive	0.63	877.09
620 Lee Branch of Derbyshire	Eagle	1.82	2,023.09
665 Moore & Perrin	Bingham	4.15	3,966.85

## 2007 SPRAY PROGRAM, Continued

<u>DRAIN</u>	<u>TOWNSHIP</u>	<u>MILES</u>	<u>AMOUNT</u>
684 Nassau Slough	Bingham	0.40	558.61
686 Nichols (Lebanon)	Lebanon	1.44	1,423.25
700 Orkney - Knapp	Olive	0.71	2,507.11
707 Page	Duplain	1.14	1,300.38
719 Peck	Duplain	0.16	464.75
721 Pecktil	Riley	1.81	1,977.09
722 Perkin	Duplain	0.35	82.74
743 Rall & Watson	Watertown	0.33	482.43
751 Remy Chandler Intercounty	DeWitt	1.07	479.00
774 Schoals	Olive	0.95	1,078.04
779 Scott & Brya	Olive	2.50	2,493.34
781 See	Olive	2.31	3,069.98
785 Shafley	Olive	1.14	352.75
788 Sheldon	Bengal	1.35	1,607.23
789 Shephard & Extension	Ovid	0.39	1,769.72
802 Silvers & Branches	Greenbush	0.47	307.65
806 Smith	Duplain	1.68	1,804.93
808 Smith	Ovid	0.60	700.56
810 Smith & Merchant	Riley	1.74	342.20
831 Stace	Watertown	0.13	286.84
840 Steel & Wallbridge	Bingham	0.08	313.03
845 StonyCreek	Bengal	11.80	13,706.13
865 Teed	Bingham	0.89	1,034.33
867 Thelen	Westphalia	1.44	1,546.25
870 Thome & Wieber	Westphalia	3.49	3,472.27
880 Turkey Creek	Olive	3.52	3,068.40
884 Upton	Bingham	2.94	3,116.50
888 VanHoesen	Essex	0.25	575.63
898 Wandell & Extension	Riley	0.15	360.75
927 Willard Cahoon & Branches	Greenbush	2.50	1,982.30
932 Wilson & Branch	Riley	0.08	149.85
943 Yanz	Riley	1.19	190.25
952 Ferdon County	Greenbush	4.17	4,244.08
954 Looking Glass Pines	DeWitt	0.03	33.44
956 Timber Ridge	Bath	0.17	339.78
961 Whitehills Lakes North	Bath	0.03	38.19
967 Maple River Intercounty	Ovid	0.63	887.30
979 Springbrook Hills	DeWitt	Detention	1,306.35
		114.4	125,563.82



## DRAIN NOTES

<u>DRAIN</u>	<u>PRINCIPAL</u>	<u>NOTE % INT</u>	<u>NOTE DATE</u>	<u>MATURITY DATE</u>	<u>LENDER</u>
#017 Springbrook East	3,500.00	3.000	8/14/07	6/1/08	#543 Hayworth
#031 Arbor Meadows	3,000.00	3.000	10/15/07	6/1/08	#700 Orkney-Knapp
#306 Acre "B"	3,500.00	3.000	5/9/07	6/1/08	#700 Orkney-Knapp
#312 Alward Lake	3,500.00	3.000	5/24/07	6/1/08	#543 Hayworth
#328 Baldwin & Muskrat	3,500.00	3.000	10/15/07	6/1/08	#700 Orkney-Knapp
#353 Black & Green	3,600.00	3.000	8/14/07	6/1/08	#543 Hayworth
#355 Blizzard	6,000.00	3.000	8/14/07	6/1/08	#543 Hayworth
#374 Brenner & Branch	4,000.00	3.000	5/9/07	6/1/08	#418 Cooper
#387 Burbank	3,000.00	3.000	10/15/07	6/1/09	#700 Orkney-Knapp
#426 Cox	10,000.00	3.000	9/19/07	6/1/09	#585 John Voltz
#442 Derbyshire	7,500.00	3.000	10/15/07	6/1/08	#700 Orkney-Knapp
#445 Devereaux	9,500.00	3.000	8/28/07	6/1/08	#585 John Voltz
#474 Evert & Stewart	1,700.00	3.000	8/14/07	6/1/08	#543 Hayworth
#505 Garden	2,000.00	3.000	8/14/07	6/1/08	#543 Hayworth
#510 Gillison	2,000.00	3.000	5/9/07	6/1/08	#418 Cooper
#535 Hamilton (Olive & Victor)	1,900.00	3.000	8/14/07	6/1/08	#543 Hayworth
#563 Holden Extension	9,000.00	3.000	8/14/07	6/1/08	#543 Hayworth
#574 Ice Pond	2,800.00	3.000	10/15/07	6/1/08	#700 Orkney-Knapp
#595 Kelly	3,500.00	3.000	10/15/07	6/1/08	#700 Orkney-Knapp
#604 Kloeckner & Fuller Creek	5,000.00	3.000	10/17/07	6/1/08	#700 Orkney-Knapp
#612 Krepps Extension	10,000.00	3.000	5/24/07	6/1/09	#543 Hayworth
#665 Moore & Perrin	9,000.00	3.000	9/20/07	6/1/09	#585 John Voltz
#704 Ovid Village Intercounty	25,000.00	3.000	5/9/07	6/1/09	#543 Hayworth
#743 Rall & Watson	3,300.00	3.000	10/15/07	6/1/08	#700 Orkney-Knapp
#762 Rochol Extension	3,500.00	3.000	10/15/07	6/1/08	#700 Orkney-Knapp
#775 Schroeder	6,500.00	3.000	5/24/07	6/1/09	#543 Hayworth
#779 Scott & Brya	4,500.00	3.000	10/15/07	6/1/08	#700 Orkney-Knapp

#781 See	3,500.00	3.000	8/14/07	6/1/08	#543 Hayworth
#802 Silvers & Branches	3,200.00	3.000	8/14/07	6/1/08	#543 Hayworth
#810 Smith & Merchant	2,500.00	3.000	8/14/07	6/1/08	#543 Hayworth
#815 Snyder (Eagle)	5,500.00	3.000	10/15/07	6/1/08	#700 Orkney-Knapp
#845 Stony Creek	20,000.00	3.000	10/19/07	6/1/08	#323 Bad Creek
#880 Turkey Creek	3,200.00	3.000	8/14/07	6/1/08	#543 Hayworth
#884 Upton	7,000.00	3.000	9/19/07	6/1/08	#543 Hayworth
#905 Watson	3,200.00	3.000	8/14/07	6/1/08	#543 Hayworth
#939 Woodworth Intercounty	5,000.00	3.000	5/24/07	6/1/09	#543 Hayworth
#20321 Avery	13,400.00	3.000	9/10/07	6/1/10	#585 John Voltz
	<b>Total Principal</b>	<b>Average Int</b>			
	216,800.00	3.00			

## YEARLY COMPARISONS

	<u>2007</u>	<u>2006</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>
Drains Assessed	108	91	88	130	122	85
Assessed - \$	1,090,936	1,065,018	865,833	999,322	1,136,018	955,840
Petitions	6	11	14	6	5	12
Municipal Resolutions	2	8	6	5	-	2
Drains Sprayed-Miles	114.40	79.69	63.73	96.03	137.88	147.67
Drain Orders Written - #	1,403	1,307	1,410	1,424	1,494	1,300
Drain Orders Written - \$	2,598,831	3,341,762	3,026,712	4,090,257	3,011,053	3,336,730

## ***DRAIN ASSESSMENTS FROM 1979 - 2007***

<u>YEAR</u>	<u>NUMBER OF DRAINS</u>	<u>AMOUNT</u>
1979	12	392,424
1980	10	407,289
1981	18	128,581
1982	49	388,969
1983	16	727,745
1984	15	332,973
1985	38	519,808
1986	37	949,961
1987	60	671,269
1988	50	1,004,850
1989	79	1,230,753
1990	63	1,088,836
1991	54	1,047,620
1992	75	812,716
1993	78	988,125
1994	81	920,577
1995	98	1,076,974
1996	123	785,175
1997	149	796,037
1998	104	686,948
1999	108	912,802
2000	98	709,464
2001	97	762,454
2002	85	955,840
2003	122	1,136,018
2004	130	999,322
2005	88	865,763
2006	91	1,065,018
2007	108	1,090,936

## EQUIPMENT REVOLVING FUND

<b><u>REVENUES:</u></b>	<b><u>2007</u></b>	<b><u>2006</u></b>	<b><u>2005</u></b>	<b><u>2004</u></b>	<b><u>2003</u></b>
Charges for Services	193,839.75	164,020.75	163,501.47	183,255.25	202,793.25
Sale of Assets	46,101.62	23,075.00	21,337.51	18,954.41	36,666.56
Miscellaneous	24,120.42	28,844.71	31,824.26	37,340.41	43,166.08
<b>TOTAL</b>	<b>264,061.79</b>	<b>215,940.46</b>	<b>216,663.24</b>	<b>239,550.07</b>	<b>282,625.89</b>

<b><u>EXPENSES:</u></b>	<b><u>2007</u></b>	<b><u>2006</u></b>	<b><u>2005</u></b>	<b><u>2004</u></b>	<b><u>2003</u></b>
Wage Reimbursement	203,389.84	212,165.85	205,813.66	213,345.91	189,660.30
Other Supplies	927.40	1,134.08	1,285.99	885.66	1,399.12
Materials	41,802.15	18,387.24	26,500.85	21,208.43	27,966.88
Telephone (mobile phones)	1,065.84	1,807.32	1,627.96	1,653.89	2,512.02
Equipment Repair	11,972.02	10,139.57	12,157.15	8,408.56	8,102.45
Vehicle Repair & Maint.	1,486.49	2,289.87	3,353.63	2,247.07	2,743.44
Machinery & Equipment	3,781.94	28,473.00	29,665.88	14,212.61	18,437.96
<b>TOTAL</b>	<b>264,425.68</b>	<b>274,396.93</b>	<b>280,405.12</b>	<b>261,962.13</b>	<b>250,822.17</b>

# SOIL EROSION PERMITS

<u>Permit Type</u>	<u># of Permits</u>	<u>Revenue</u>
Residential New Home	117	14,725.00
Extension Fee	3	125.00
Commercial New Structure	9	5,125.00
Extension Fee	3	1,750.00
Commercial. Miscellaneous	10	7,050.00
Extension Fee	1	375.00
Subdivision Development	3	2,375.00
Extension Fee	5	1,845.00
Commercial Addition	1	750.00
Residential Addition	21	1,575.00
Residential Pole Building	19	1,350.00
Residential Garage	5	375.00
Violation Fee	1	100.00
Residential. Miscellaneous	1	75.00
Pond	4	450.00
Pool	7	350.00
Cut & Fill Operation	4	7,825.00
Extension Fee	1	250.00
Surface Mining	4	3,000.00
Utilities	<u>4</u>	<u>1,000.00</u>
<b>Total Permits/Revenue</b>	<b>223</b>	<b>\$50,470.00</b>

## Expense

Wages & Benefits	70,335.16
Office Supplies	289.73
Postage	63.79
Gas / Oil	2,294.64
Phone	548.18
Travel	72.43
Vehicle Repair / Maintenance	256.44
Employee Training / Improvement	<u>50.00</u>
<b>Total Expense</b>	<b>73,910.37</b>

## Permits Issued by Municipality

<u>Township</u>	<u># of Permits</u>	<u>Township</u>	<u># of Permits</u>
Bath	47	Greenbush	4
Bengal	1	Lebanon	0
Bingham	16	Olive	11
Dallas	1	Ovid	6
DeWitt	44	Riley	5
Duplain	5	Victor	10
Eagle	8	Watertown	10
Essex	2	Westphalia	4
<u>City</u>	<u># of Permits</u>	<u>City</u>	<u># of Permits</u>
DeWitt	12	St. Johns	13
<u>Village</u>	<u># of Permits</u>	<u>Village</u>	<u># of Permits</u>
Eagle	0	Maple Rapids	1
Fowler	6	Ovid	2
Elsie	0	Westphalia	1

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FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 01/03/2008

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolvin	3900 NET WORTH
00001	Wickerham	310.40	0.00	0.00	310.40
00002	Norway Pine & Br.	0.00	139.40	0.00	460.60
00003	Meadow Ridge	463.11	0.00	0.00	463.11
00004	Melvin Branch #1	6.09	0.00	0.00	6.09
00005	Win Mil Farms	1,230.43	0.00	0.00	1,230.43
00006	Saffron Hills & Branches	15,828.87	0.00	0.00	15,828.87
00008	I-96/Juenker Drain	1,038.56	0.00	0.00	1,038.56
00009	Hawk Hollow	4,095.05	0.00	332.50	3,762.55
00011	Keilen Branch, Dunham	645.46	0.00	0.00	645.46
00012	Hunters Crossing	1,224.01	0.00	0.00	1,224.01
00013	Heritage Glen	0.00	276.13	86.25	-362.38
00014	Carnes	0.00	81.10	0.00	-81.10
00016	Wolfom Branch of Throop	0.00	0.00	0.00	0.00
00017	Springbrook East	0.00	657.22	312.25	1,446.53
00019	Holden, Parker Branch	3,273.79	0.00	0.00	3,273.79
00020	Rosewood Hills - North	2,000.76	0.00	0.00	2,000.76
00021	Rosewood Hills - South	0.00	0.00	0.00	0.00
00022	Rosewood Hills - West	0.00	0.00	0.00	0.00
00023	Sunrise Commons	2,496.92	0.00	0.00	2,496.92
00024	Heritage Woods	0.00	0.00	0.00	0.00
00025	National Parkway	4,033.28	0.00	0.00	4,033.28
00026	Nelson Branch	3,844.00	0.00	0.00	3,844.00
00027	Hawk Hollow East	3,047.66	0.00	0.00	3,047.66
00028	Colony Lake	3,090.51	0.00	0.00	3,090.51
00030	Harvest Lane Branch	2,225.96	0.00	0.00	2,225.96
00031	Arbor Meadows	172.32	0.00	0.00	615.61
00032	Windy Ridge	0.00	419.23	772.32	-1,191.55
00033	Orchard Estates	1,432.54	0.00	0.00	1,432.54
00034	Crossing Place Coleman Road	2,278.09	0.00	0.00	2,278.09
00036	Lora Int. (Eaton)	2,156.93	0.00	0.00	2,156.93
00037	DeWitt Four Seasons	1,684.88	0.00	0.00	1,684.88
00038	Bingham Commerce & Branches	2,209.63	0.00	0.00	2,209.63
00039	Melrose	220.92	0.00	0.00	220.92
00040	T&R Investments	896.74	0.00	0.00	896.74
00041	R. Kimball	2,918.48	0.00	0.00	2,918.48
00042	Lake Victoria Branches	4,469.42	0.00	225.75	4,243.67
00043	Atlantis Campus & Branches	4,805.22	0.00	0.00	4,805.22
00044	Simon Branch	0.00	0.00	0.00	0.00
00045	Manley Hunt	14.94	0.00	0.00	14.94
00046	Northway Partnership & Brs.	1,317.64	0.00	0.00	1,317.64
00047	Loesch Sanitary Sewer	136,858.03	0.00	0.00	136,858.03
00048	Demmer & Branches	2,655.75	0.00	0.00	2,655.75
00049	Bingham Farms	1,709.41	0.00	0.00	1,709.41
00050	Somerset Hills	1,441.07	0.00	0.00	1,441.07
00051	Peacock Hills	189.90	0.00	0.00	189.90
00052	Lakeside Preserve	16,098.22	0.00	0.00	16,098.22
00053	Capital Crossings	1,963.39	0.00	0.00	1,963.39
00054	Howe Road	0.00	8,815.77	31.25	-8,847.02
00055	Maktech & Branches	1,622.09	0.00	0.00	1,622.09
00056	Flyjng	2,762.82	0.00	0.00	2,762.82
00057	Heritage Meadows	2,409.47	0.00	0.00	2,409.47
00058	Somerset Park	2,295.83	0.00	0.00	2,295.83
00059	Steiner Way	2,003.02	0.00	0.00	2,003.02
00060	Ridge Rock & Branches	1,964.26	0.00	0.00	1,964.26
00061	Wildflower & Branches	2,280.77	0.00	0.00	2,280.77
00062	Hunters Ridge	5,209.36	0.00	0.00	5,209.36
00063	Hidden Valley	7,996.01	0.00	0.00	7,996.01
00064	Silver Creek South	2,298.62	0.00	0.00	2,298.62
00066	Old Grand River	2,658.17	0.00	0.00	2,658.17
00067	Eagle Ridge	2,136.24	0.00	0.00	2,136.24
00068	Wilderness Drive	1,751.14	0.00	0.00	1,751.14
00069	Founders Landing	2,501.40	0.00	0.00	2,501.40
00070	Hilltop	1,928.47	0.00	0.00	1,928.47
00071	Crowner Farms	2,640.70	0.00	0.00	2,640.70
00072	Shadybrook Extension	2,675.89	0.00	0.00	2,675.89
00073	Lochinvar	2,667.51	0.00	0.00	2,667.51
00074	Preserve	2,374.84	0.00	0.00	2,374.84
00075	Boulder Creek	2,623.50	0.00	0.00	2,623.50
00076	C. O. Drive Meijer	2,558.83	0.00	0.00	2,558.83
00077	Baese Court	856.45	0.00	0.00	856.45
00078	The Oaks	2,616.75	0.00	0.00	2,616.75
00301	No. 85A Intercounty (Gratiot)	365.59	0.00	0.00	365.59
00302	Gratiot #121 Intercounty	80.21	0.00	0.00	80.21
00303	No. 134 Intercounty (Gratiot)	408.84	0.00	651.00	-242.16
00305	Acre	0.00	0.00	0.00	0.00
00306	Acre "B"	148.65	0.00	68.70	897.26
00307	Adams	0.00	42.66	73.50	-116.16
00308	Alder Creek Ext Int (N of Lake	6,841.52	0.00	0.00	6,841.52
00309	Alder Creek Int. (S of Lake)	34.16	0.00	0.00	34.16
00310	Aldrich	1,118.85	0.00	105.75	1,013.10

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FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 01/03/2008

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140	2150	3900
			Revolving	Equip. Revolvin	NET WORTH
00311	Alpine	1,070.62	0.00	0.00	1,070.62
00312	Alward Lake	827.85	0.00	0.00	1,951.52
00313	Ambrus Smith & Branches	3,931.71	0.00	73.50	3,858.21
00314	Amspoker	1,043.63	0.00	0.00	1,043.63
00315	Andrus	245.32	0.00	200.00	45.32
00317	Arthur	136.26	0.00	0.00	136.26
00318	Ashley	0.00	61.20	0.00	-61.20
00321	Avery	1,760.22	0.00	73.50	1,686.72
00322	Avery Road Estates & Branches	2,073.11	0.00	0.00	2,073.11
00323	Bad Creek	29,273.55	0.00	0.00	49,273.55
00324	Bailey	331.99	0.00	0.00	331.99
00326	Baker	1,036.81	0.00	0.00	1,036.81
00327	Balduf & Lietzke	3,821.89	0.00	0.00	3,821.89
00328	Baldwin & Muskrat	352.13	0.00	0.00	-3,214.03
00330	Barnhart	4.00	0.00	0.00	4.00
00331	Barrus	7.93	0.00	73.50	-65.57
00332	Bath Highway	246.85	0.00	0.00	246.85
00333	Baughman	1.65	180.17	623.25	272.83
00334	Baughman A	0.00	0.00	0.00	0.00
00335	Baughman B	50.05	0.00	227.50	-177.45
00336	Baughn & Gachter	0.00	662.29	696.25	-1,358.54
00337	Beashore & Maier Inter (Eaton)	48.75	0.00	0.00	48.75
00339	Becker	197.94	0.00	0.00	197.94
00340	Beeman Intercounty(Shiawassee)	0.00	183.65	1,044.20	-1,227.85
00341	Bennett	0.00	298.63	121.75	-420.38
00343	Bentley	233.54	0.00	0.00	233.54
00344	Beryo	1,249.55	0.00	0.00	1,249.55
00346	Bibby & Vincent	422.61	0.00	0.00	422.61
00348	Big Horn	0.00	886.13	1,174.00	-2,060.13
00349	Bigford	161.35	1,546.54	1,066.60	-1,251.79
00350	Bingham No. 1	2,182.95	0.00	0.00	2,182.95
00351	Bissell	175.85	0.00	0.00	175.85
00353	Black & Green	173.19	0.00	0.00	486.79
00354	Bliss	0.00	48.82	0.00	-48.82
00355	Blizzard	0.00	267.56	137.00	651.44
00356	Bond & Branches	287.37	0.00	0.00	287.37
00357	Bond & Hansen	523.59	0.00	0.00	523.59
00358	Bond & Palmer	496.51	0.00	0.00	496.51
00359	Boots #347 Int. (Gratiot)	795.25	0.00	0.00	795.25
00360	Bopps	0.00	1,491.58	100.20	1,408.22
00361	Boron	308.80	0.00	0.00	308.80
00362	Botroff	0.00	117.67	0.00	-117.67
00364	Boughton	0.00	352.71	362.40	-715.11
00365	Bowen, Br of Shulters & Stubbs	349.21	0.00	0.00	349.21
00371	Branch of Derham	0.00	0.00	0.00	0.00
00372	Branch of Dunham	0.00	0.00	0.00	0.00
00373	Bray	171.57	1,401.18	1,005.75	-6.93
00374	Brenner & Branch	379.09	0.00	73.50	1,663.88
00376	Brokaw Intercounty (Ionia)	2,518.10	0.00	66.30	2,613.54
00378	Brown & Bailey	224.40	0.00	827.85	-603.45
00380	Brown Branch of Derbyshire	0.00	0.00	0.00	0.00
00382	Brown and Travis	0.00	263.70	174.50	261.80
00383	Browns South Fork	277.89	0.00	0.00	277.89
00384	Brundige Intercounty (Shia)	32.42	0.00	0.00	684.67
00386	Bullard	331.83	0.00	0.00	331.83
00387	Burbank	609.46	0.00	0.00	-992.25
00388	Burke	103.67	0.00	0.00	103.67
00393	Carrus (Greenbush)	500.71	0.00	0.00	500.71
00394	Case	0.00	177.03	42.00	30.97
00398	Catlin & Waters	364.41	0.00	0.00	364.41
00399	Chilson Branch of Bennett	0.00	131.60	0.00	-131.60
00400	Church Intercounty (Gratiot)	325.99	0.00	0.00	325.99
00401	Clark Ellis	13.73	0.00	0.00	13.73
00402	Clark	0.00	240.46	0.00	-240.46
00403	Clavey	11,847.38	0.00	0.00	11,847.38
00405	Clemons	0.00	184.61	0.00	-184.61
00406	Cleveland & Branch	96.42	0.00	0.00	96.42
00407	Clinton & Ionia Intercounty	0.00	1,002.70	266.75	-1,269.45
00408	Clinton & Shiawassee #1 Inter.	0.00	1,577.27	1,051.03	-2,628.30
00409	Clise	3,616.18	0.00	0.00	3,616.18
00410	Clise - Hall Branch	0.00	1,105.28	259.50	-1,364.78
00411	Coffman	217.26	0.00	0.00	217.26
00412	Colby & Browning Int. (Ionia)	0.26	0.00	0.00	0.26
00413	Cole (Riley)	44.66	0.00	0.00	44.66
00414	Cole (Dallas)	24.14	0.00	0.00	24.14
00415	Connors & Sessions Int. (Grat)	0.00	211.94	0.00	-211.94
00418	Cooper Drain & Branches	50,884.82	0.00	293.95	56,590.87
00419	Corcoran Intercounty (Ingham)	64.60	0.00	0.00	64.60
00420	Cordray - Henry Branch	234.89	0.00	0.00	234.89
00421	Cordray Intercounty (Gratiot)	4,211.67	0.00	123.75	4,087.92



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FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 01/03/2008

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140	2150	3900
			Revolving	Equip. Revolvin	NET WORTH
00423	Cornell	304.64	0.00	0.00	304.64
00424	Cortright	328.25	0.00	594.05	-265.80
00425	County Line Intercounty	0.00	3.67	0.00	-3.67
00426	Cox	2,741.88	0.00	45.75	-7,814.28
00427	Craun	4,593.06	0.00	0.00	4,593.06
00430	Crosby	0.00	34.67	0.00	-34.67
00431	Creyts Br. of Reynolds	18.56	0.00	0.00	18.56
00432	Culp	201.29	0.00	0.00	201.29
00433	Culp & Lewis	337.48	0.00	0.00	337.48
00434	Cushman & Branch	1,701.05	0.00	0.00	1,701.05
00436	Cutler & Extension	0.00	1,982.02	6,792.30	-6,774.32
00437	Cutler & Walker	0.00	763.86	31.50	2,704.64
00439	Dallas & Bengal Extension	0.00	725.93	136.75	-862.68
00440	Dead Slough	164.12	0.00	0.00	164.12
00441	Dean & Dean Extension	1,713.16	0.00	0.00	923.83
00442	Derbyshire	496.42	0.00	0.00	854.64
00443	Derham Extension	0.00	463.96	1,067.70	968.34
00445	Devereaux	345.70	0.00	0.00	1,128.63
00447	DeWitt Village	164.61	0.00	0.00	164.61
00449	Dieter	4,270.07	0.00	0.00	4,270.07
00451	Doty & Cook	67.04	872.74	541.30	585.96
00452	Downer & Branches #1 & #2	422.68	0.00	0.00	422.68
00453	Dryer	0.00	323.05	338.75	338.20
00455	Dunham	2,285.72	0.00	151.65	2,134.07
00458	Dutch Gap	193.34	0.00	0.00	193.34
00459	Eagle Village Tile	711.48	0.00	0.00	711.48
00461	Edward Fill	79,137.18	3,936.04	1,914.90	73,286.24
00462	Edwards Inter. (Eaton)	89,483.44	0.00	0.00	89,483.44
00463	Eibach & Branches	101.25	0.00	0.00	101.25
00465	Ellis	0.00	97.98	213.00	-310.98
00466	Ellis & Young	139.46	0.00	211.98	-72.52
00468	Emmons & Gage	275.30	0.00	0.00	275.30
00471	Esch	126.76	0.00	0.00	126.76
00474	Evert & Stewart	107.50	0.00	90.00	776.70
00476	Fairfield, Elba, & Duplain Int	0.00	38.67	601.95	359.38
00477	Faiver & Branch	2,116.66	0.00	0.00	2,116.66
00478	Faragher	0.00	0.00	0.00	0.00
00479	Farrier	115.22	0.00	0.00	115.22
00480	Faxon	27.62	0.00	0.00	27.62
00482	Feazel & Extension	0.00	2,778.68	461.95	-40.63
00483	Fedewa Intercounty (Ionia)	400.98	0.00	0.00	400.98
00484	Fehr	267.57	0.00	0.00	267.57
00485	Feightling	0.00	114.03	226.75	-340.78
00486	Felton	1,777.50	0.00	0.00	1,777.50
00487	Feneis	0.00	84.03	111.50	-195.53
00488	Ferdon Intercounty (Gratiot)	1,513.33	0.00	133.50	1,379.83
00489	Fernholz & Branch	448.51	0.00	0.00	448.51
00491	Fisher	135.92	0.00	0.00	135.92
00492	Fisher (Riley)	0.00	0.00	0.00	0.00
00493	Florence Street	0.00	0.00	0.00	0.00
00494	Foote Br. of Brown & Bailey	84.99	0.00	0.00	84.99
00495	Foreback Intercounty (Ing)	142.74	0.00	699.75	-557.01
00498	Fowler Extension #2	0.00	1,777.54	27.50	-1,805.04
00499	Fox & Burt	0.00	0.00	238.50	-238.50
00500	Frank Irrer	371.56	0.00	0.00	371.56
00502	Frink Tile	411.37	0.00	0.00	411.37
00503	Gage	102.58	0.00	0.00	102.58
00504	Gallagher	0.00	131.65	143.00	-274.65
00505	Garden	0.00	1,707.04	0.00	-1,555.04
00506	Gardner	61.49	0.00	0.00	61.49
00507	Garlock	594.34	0.00	0.00	594.34
00508	Gibbs	124.36	0.00	0.00	124.36
00509	Gill	0.00	0.00	0.00	0.00
00510	Gillison	311.80	0.00	0.00	2,166.53
00511	Gillman	13.55	0.00	49.50	-35.95
00514	Glendale	619.28	0.00	0.00	619.28
00517	Golden Gate	224.78	0.00	0.00	224.78
00518	Goodhue	124.94	0.00	361.00	263.94
00519	Goodrich	237.72	0.00	0.00	237.72
00520	Granger	0.00	497.50	260.50	506.25
00521	Graves & DeWitt	46.18	0.00	68.70	-22.52
00522	Green	418.82	0.00	0.00	418.82
00523	Greenbush & Duplain	7.73	0.00	0.00	7.73
00524	Greenbush & Duplain (North Br)	0.00	1,246.86	131.74	-1,378.60
00525	Greenbush & Washington Int.	0.00	485.30	0.00	514.70
00526	Groger & Jennison Br #1,2,3	0.00	761.68	251.75	-1,013.43
00527	Gross & Taylor	2,349.48	0.00	0.00	2,349.48
00528	Grubaugh #2 Ext Int (Gratiot)	102.79	0.00	0.00	102.79
00529	Grubaugh #25 Inter. (Gratiot)	47.28	0.00	126.00	-78.72
00530	Gutshall & Norris	96.79	0.00	0.00	96.79

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140	2150	3900
			Revolving	Equip. Revolvin	NET WORTH
00532	Hall (Duplain)	368.70	0.00	66.75	301.95
00533	Halstead	0.00	1,765.22	880.80	-2,646.02
00534	Hamilton (Riley)	53.78	0.00	424.00	229.78
00535	Hamilton (Olive & Victor)	528.59	0.00	0.00	665.53
00536	Hammond	410.54	0.00	0.00	410.54
00537	Hannah Avenue	0.00	113.71	68.70	-182.41
00538	Harper	33.95	0.00	65.00	-31.05
00539	Harris	280.71	0.00	0.00	280.71
00541	Hart Inter. (Shiawassee)	621.49	0.00	0.00	621.49
00543	Hayworth & Extension	24,433.67	0.00	141.00	431,023.33
00550	Henderson	114.20	0.00	0.00	114.20
00551	Henderson	111.60	0.00	0.00	111.60
00552	Henning	0.00	76.47	0.00	-76.47
00553	Herbison Road	0.00	122.01	91.50	-213.51
00554	Hicock	2,366.47	0.00	0.00	2,366.47
00562	Hogle	326.63	0.00	0.00	326.63
00563	Holden Extension	319.90	139.85	0.00	174.90
00564	Hopp	0.00	16.46	81.60	-98.06
00565	Horton	19,928.32	0.00	0.00	19,928.32
00572	Husted & Landenberger Int Eato	4,231.24	0.00	125.00	4,106.24
00573	Hyde	0.00	0.22	140.50	-140.72
00574	Ice Pond	165.23	0.00	0.00	241.82
00575	Ingersol	507.28	0.00	63.90	443.38
00576	Ingram	61.89	0.00	0.00	61.89
00577	Ira Howe	515.32	0.00	0.00	515.32
00578	Ives & Branches	33.80	0.00	80.25	-46.45
00579	Jacobs	448.99	0.00	0.00	448.99
00580	Jacobs (Sections 10 & 11)	47.32	0.00	0.00	47.32
00582	Janes	99.15	0.00	0.00	99.15
00585	John Voltz	28,284.65	0.00	13.75	70,170.90
00586	Jones (Essex Twp.)	0.00	13.00	0.00	-13.00
00587	Jones (Riley)	144.13	0.00	0.00	144.13
00588	Jones & Branches No. 1 & No. 2	69.70	0.00	0.00	69.70
00589	Jones Br of Reynolds Inter IN	2,442.64	0.00	55.00	2,387.64
00590	Jones Lake Intercounty Ingham	0.00	0.00	0.00	0.00
00592	Jury #99 & Branches	1,412.90	0.00	0.00	1,412.90
00593	Keeney & Peabody	5,610.02	0.00	0.00	5,610.02
00594	Kelley (Bingham)	5,574.84	0.00	0.00	5,574.84
00595	Kelly (Westphalia & Eagle)	85.38	0.00	0.00	519.22
00596	Kent	335.34	0.00	0.00	335.34
00597	Kidd	551.46	0.00	0.00	551.46
00600	Kipp & Fowler	129.87	0.00	0.00	129.87
00601	Kissane	4,849.93	0.00	123.00	4,726.93
00602	Kitson	739.56	0.00	0.00	739.56
00604	Kloeckner & Fuller Creek	0.00	2,765.19	1,369.50	-9,228.39
00605	Kneeland	1,110.39	0.00	0.00	1,110.39
00606	Kneeland Branch	211.90	0.00	0.00	211.90
00607	Kniffin	415.44	0.00	0.00	415.44
00609	Kosht	181.88	0.00	0.00	181.88
00610	Kramer	12,511.93	0.00	0.00	12,511.93
00612	Krepps Extension	735.09	365.03	0.00	2,615.16
00613	Ladd	541.18	0.00	0.00	541.18
00614	Laingsburg Br. #1 Int. (Shia)	21,771.43	0.00	0.00	21,771.43
00615	Lamb	0.00	42.87	0.00	-42.87
00616	Lancaster	14,198.36	0.00	0.00	14,198.36
00617	Lapham	32,008.75	0.00	0.00	32,008.75
00619	Law	246.41	0.00	0.00	246.41
00620	Lee Branch of Derbyshire	0.00	1,445.70	159.95	-1,605.65
00621	Lehman	2,507.59	0.00	0.00	2,507.59
00622	Leik	475.61	0.00	0.00	475.61
00623	Lester	566.29	0.00	0.00	566.29
00626	Locher	840.42	0.00	57.00	783.42
00627	Loesch	0.00	1,034.23	798.50	-1,832.73
00628	Long & Branches	6,997.32	0.00	0.00	6,997.32
00629	Long & Pierce	1,434.02	0.00	0.00	4,775.23
00631	Lost Creek	359.20	0.00	0.00	359.20
00632	Love	0.00	714.39	31.50	254.11
00633	Lowe	0.00	323.12	0.00	-323.12
00635	Luther	30.74	0.00	49.50	-18.76
00636	Lyon & Dean	0.00	174.47	964.25	-6,138.72
00638	Maier & Garlock	605.52	0.00	0.00	605.52
00639	Mankey	863.92	0.00	73.50	790.42
00640	Maple(PROJ ABANDONED-SEE #967)	2,135.23	0.00	0.00	2,135.23
00641	Marsh	0.00	1,534.32	292.70	172.98
00642	Marshall & Marshall Extension	400.74	0.00	0.00	400.74
00644	McCausey & Branches Int. Ionia	59.47	0.00	0.00	59.47
00648	McGuire & Welter	67.87	0.00	0.00	67.87
00650	McRoberts	0.00	710.30	913.20	-1,623.50
00652	Mead & Branches	0.00	653.29	148.50	-801.79
00653	Mead - Branch 101	66.98	0.00	0.00	66.98

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolvin	3900 NET WORTH
00654	Mead - Mill Branch	119.50	0.00	0.00	119.50
00655	Melvin	1,654.84	0.00	128.75	1,526.09
00658	Miller & Foster	54.30	0.00	0.00	54.30
00659	Mogg	56.97	0.00	0.00	56.97
00663	Moore (Duplain)	483.53	0.00	0.00	483.53
00664	Moore (Bingham & Olive)	165.63	0.00	0.00	165.63
00665	Moore & Perrin	3,917.87	0.00	0.00	-5,540.76
00666	Moore Branch of Remy Chandler	230.29	0.00	72.50	157.79
00667	Moots	291.33	0.00	0.00	291.33
00668	Morgan & Beuhler	358.31	0.00	0.00	358.31
00669	Morris	34,097.94	0.00	0.00	34,097.94
00670	Morris Intercounty (Gratiot)	664.96	0.00	0.00	664.96
00671	Morse	43.42	0.00	0.00	43.42
00674	Moyer	3,967.67	0.00	68.70	3,898.97
00675	Mud Creek & Branches	78.19	0.00	0.00	78.19
00676	Mud Creek - 2nd West Branch	0.00	285.47	68.70	-354.17
00678	Munsil & Jackson Inter.(Shia)	107.34	0.00	55.00	52.34
00679	Munson (Ovid Twp.)	572.21	0.00	0.00	572.21
00680	Munson	111.73	0.00	0.00	111.73
00681	Murrett Ridenour	272.47	0.00	0.00	272.47
00682	Muskkrat Creek	0.00	3,568.56	27.50	534.45
00684	Nassau Slough	14.04	0.00	167.02	-152.98
00685	Newton	0.00	0.00	0.00	0.00
00686	Nichols (Lebanon)	0.00	855.50	124.60	-980.10
00687	Nichols	368.11	0.00	0.00	368.11
00688	North Swagart	1,543.93	0.00	0.00	1,543.93
00689	Northdale	25.77	0.00	0.00	25.77
00690	Nuffer & Sturgis	0.00	1,921.73	0.00	1,578.27
00692	O'Connor	0.00	42.83	66.75	-109.58
00694	Old Hickory	70.22	0.00	0.00	70.22
00695	Olive, DeWitt and Bath	869.77	0.00	68.70	801.07
00696	Oliver Fish & Branches #1 & #2	719.91	0.00	68.70	651.21
00697	Olson	51.41	0.00	0.00	51.41
00699	Openlander & Branches	16.80	0.00	59.10	-42.30
00700	Orkney - Knapp	23,954.89	0.00	0.00	91,304.89
00701	Otto	116.65	0.00	0.00	116.65
00703	Ovid & Duplain	244.04	0.00	0.00	244.04
00704	Ovid Village Inter. (Shia)	3,124.22	0.00	45.00	1,853.70
00707	Page	0.00	946.71	204.18	-1,150.89
00710	Parks & Cook	187.29	0.00	0.00	187.29
00711	Parks & Martin	22.88	0.00	0.00	22.88
00712	Parkwood & Branches	0.00	238.99	0.00	161.01
00713	Partlow & Reed	230.48	0.00	0.00	230.48
00715	Pasche Intercounty	57.44	0.00	0.00	57.44
00716	Passmore	0.00	1,389.56	761.20	-650.76
00717	Peacock	519.18	0.00	0.00	519.18
00718	Pearl River	141.84	0.00	0.00	141.84
00719	Peck	261.68	0.00	611.05	250.63
00720	Peck	22.84	0.00	0.00	22.84
00721	Pecktil	2,438.16	0.00	0.00	2,438.16
00722	Perkins	1,325.03	0.00	0.00	1,325.03
00723	Peterson	0.00	681.18	135.70	-816.88
00724	Pierce Ditch	219.52	0.00	0.00	219.52
00725	Piggott	197.60	0.00	0.00	197.60
00727	Pine Lake Inter. (Ingham)	1,129.20	0.00	0.00	1,129.20
00729	Pingle (Riley, Sec.21)	47.18	0.00	0.00	47.18
00730	Pingle Intercounty (Eaton)	97.00	0.00	0.00	97.00
00731	Pohl	212.47	0.00	0.00	212.47
00732	Porter Smith	0.00	251.89	165.70	-417.59
00733	Potter	638.28	0.00	0.00	638.28
00734	Prairie Cr & Gunderman Lk Lowr	0.00	3,020.75	130.50	-3,151.25
00735	Prairie Cr & Gunderman Lk Uppr	2,933.23	0.00	269.88	5,320.09
00737	Pratt	263.95	0.00	0.00	263.95
00739	Purcell Intercounty (Ionia)	322.24	0.00	0.00	322.24
00742	Rall	256.47	0.00	0.00	256.47
00743	Rall & Watson	896.50	0.00	0.00	363.55
00744	Reasoner & Branch	122.45	0.00	219.00	-96.55
00745	Reed	407.69	0.00	0.00	407.69
00746	Reed Intercounty (Eaton)	1,461.96	0.00	0.00	1,461.96
00747	Reeve	0.00	0.00	0.00	0.00
00751	Remy Chandler Inter. (Ingham)	281.23	0.00	0.00	281.23
00752	Reynolds & Sessions	214.88	0.00	0.00	214.88
00753	Reynolds Intercounty (Ingham)	3,690.63	0.00	192.50	3,498.13
00755	Rhine	0.00	0.00	0.00	0.00
00759	Riddle Branch of Bennett	0.00	278.68	435.00	-713.68
00760	Ridenour	16,393.68	0.00	63.90	16,329.78
00762	Rochol Extension	345.51	0.00	0.00	1,779.35
00763	Roosevelt	0.00	98.13	0.00	401.87
00764	Rose	0.00	463.88	31.50	2,504.62
00766	Rossow	0.00	187.63	295.50	516.87

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FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 01/03/2008

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140	2150	3900
			Revolving	Equip. Revolvin	NET WORTH
00768	Rouse	228.78	0.00	0.00	228.78
00769	Russell & VanConsant	0.00	1,245.47	299.50	-544.97
00771	Sage & Hafner	401.52	0.00	0.00	401.52
00772	Sanderson Br of Remy Ch (Ingh)	10,363.50	0.00	0.00	10,363.50
00773	Schemer	162.57	0.00	0.00	162.57
00774	Schoals	333.83	640.43	0.00	921.97
00775	Schroeder	871.40	0.00	0.00	774.09
00776	Schultz & Branches	31.43	105.06	736.50	1,158.44
00779	Scott & Brya	778.82	0.00	0.00	536.78
00780	Sears	21.36	0.00	0.00	21.36
00781	See	262.54	0.00	0.00	427.31
00783	Settingington Inter.(Gratiot)	826.97	0.00	0.00	826.97
00784	Shaddock Creek	335.89	0.00	0.00	335.89
00785	Shafley	994.70	0.00	0.00	994.70
00786	Sharps	188.61	0.00	0.00	188.61
00787	Shattuck	0.00	1,412.88	799.80	-2,212.68
00788	Sheldon	0.00	1,318.74	636.70	-1,955.44
00789	Shephard & Extension	565.94	0.00	0.00	2,067.82
00790	Sheridan Road Inter.(Ingham)	601.20	0.00	835.00	-233.80
00791	Sherman & Extensions	483.03	0.00	0.00	483.03
00793	Sherman Extension #2	912.27	0.00	0.00	912.27
00794	Shiawassee & Clinton No.2 Int.	3,537.31	0.00	0.00	3,537.31
00795	Shirts	156.65	0.00	0.00	156.65
00796	Shulters & Stubbs	793.57	0.00	0.00	793.57
00797	Sias	14.29	0.00	0.00	14.29
00798	Silm	0.00	242.91	0.00	-242.91
00800	Silvernail	433.58	0.00	0.00	433.58
00801	Silvernail #2	494.10	0.00	0.00	494.10
00802	Silvers & Branches	0.00	326.64	217.80	-221.24
00804	Sleight	829.42	0.00	0.00	829.42
00805	Smalley	322.81	0.00	0.00	322.81
00806	Smith	4,054.43	0.00	0.00	4,054.43
00807	Smith (Smith & Seeley)	148.44	0.00	0.00	148.44
00808	Smith	355.89	0.00	0.00	355.89
00809	Smith & Gillison	0.00	128.87	0.00	-128.87
00810	Smith & Merchant	325.79	0.00	21.00	744.79
00811	Smith & Sutton	18,948.39	0.00	0.00	18,948.39
00812	Smith Br of Nickols	146.74	0.00	0.00	146.74
00813	Snow	0.00	140.05	1,758.45	-1,898.50
00814	Snyder	42.12	0.00	68.70	-26.58
00815	Snyder (Eagle)	1,105.88	0.00	0.00	622.53
00816	South Branch	10.06	0.00	0.00	10.06
00818	South Maple & Branches	4,699.29	0.00	0.00	4,699.29
00819	South Shore Big Marsh	44.07	0.00	87.75	-43.68
00820	South Swagart	8.10	0.00	0.00	8.10
00821	Sowle (Essex)	235.30	0.00	0.00	235.30
00822	Sowle	186.36	0.00	0.00	186.36
00823	Spaulding & Extension	2,713.09	0.00	0.00	2,713.09
00824	Sperry, Irish & Stevens & Brs.	1,680.22	0.00	1,020.50	659.72
00827	St.Johns Big Ditch & Town Ext.	4,363.19	0.00	0.00	4,363.19
00828	St. Clair	287.50	0.00	0.00	287.50
00829	St. Clair (Ovid)	234.23	0.00	0.00	234.23
00830	St. Johns - Prince	2,280.37	0.00	0.00	2,280.37
00831	Stace	0.00	109.12	262.35	-371.47
00832	Stansell	0.00	265.78	21.00	313.22
00834	Star Tile Intercounty (Eaton)	770.72	0.00	0.00	770.72
00835	State Highway #1	221.99	0.00	0.00	221.99
00836	State Highway #2	43.39	1,246.99	0.00	253.01
00837	State Highway #3	105.77	0.00	0.00	105.77
00838	Steadman	102.07	0.00	0.00	102.07
00840	Steel & Wallbridge	3,255.08	0.00	0.00	3,255.08
00841	Stevens	2,279.65	0.00	0.00	2,279.65
00843	Stinson	874.26	0.00	0.00	695.05
00844	Stoddard & Connell Int. (Grat)	0.00	0.00	0.00	0.00
00845	Stony Creek	5,750.17	1,934.02	70.50	-16,625.86
00846	Studtt & Kinley	415.99	0.00	0.00	415.99
00847	Stump & Hengesbach	518.31	0.00	0.00	518.31
00848	Sturgis	2,094.91	0.00	0.00	2,094.91
00849	Sturgis	0.00	0.00	0.00	0.00
00851	Summers	16,209.59	0.00	0.00	16,209.59
00852	Summers (Tile)	105.70	0.00	0.00	105.70
00854	Swarthout Inter.(Shiawassee)	2,133.08	0.00	68.70	2,064.38
00858	Tabor	185.21	0.00	0.00	185.21
00861	Taylor (Olive Twp.)	258.78	0.00	0.00	258.78
00863	Taylor (Riley--Sec 33,32)	2.51	0.00	0.00	2.51
00865	Teed	0.00	846.62	159.95	-1,006.57
00866	Theis	0.00	98.87	123.00	-221.87
00867	Thelen	0.00	801.10	68.70	330.20
00869	Thomas Joint Int. (Shia & Grati	307.63	994.18	0.00	1,505.82
00870	Thome & Wieber	0.00	2,168.48	426.30	-2,594.78

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FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 01/03/2008

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140	2150	3900
			Revolving	Equip. Revolvin	NET WORTH
00871	Thompson & Branch	0.00	151.74	0.00	-151.74
00872	Throop	304.03	0.00	0.00	304.03
00873	Tibbetts Extension	0.00	7,500.93	456.75	2,042.32
00875	Townsend	604.13	0.00	0.00	604.13
00876	Travis	160.40	0.00	0.00	160.40
00877	Treat	292.93	0.00	2,452.10	-12,283.67
00878	Tripp	0.00	1,436.01	200.25	2,363.74
00879	Tucker	539.96	0.00	0.00	539.96
00880	Turkey Creek	745.38	0.00	70.50	876.27
00881	Ulrich	400.87	0.00	0.00	400.87
00882	Underhill (Sec. 8, 17, Victor)	811.81	0.00	0.00	811.81
00883	Underhill (Sec 16, 15 Victor)	27.21	0.00	0.00	27.21
00884	Upton	689.72	0.00	0.00	-202.01
00885	Valleau	0.00	221.46	306.00	272.54
00886	Valley Road	17.60	0.00	0.00	17.60
00887	Van Dyke	0.00	0.00	0.00	0.00
00888	VanHoesen	0.00	1,353.63	312.16	-8.29
00891	Vaughn	39.30	0.00	121.75	-82.45
00893	Victor Highway	23.66	0.00	0.00	23.66
00894	Wait Intercounty (Shiawassee)	0.00	196.56	0.00	303.44
00895	Waldo #2 & Br. Inter. (Eaton)	352.56	0.00	0.00	352.56
00896	Waltz	109.21	0.00	0.00	109.21
00897	Waltz & Sturgis	64,302.58	0.00	143.00	64,159.58
00898	Wandell & Extension	0.00	2,334.69	402.75	2,262.56
00899	Ware	0.00	0.00	0.00	0.00
00900	Warren Inter. (Shiawassee)	110.59	0.00	260.70	-150.11
00903	Waters & Nash	159.01	0.00	0.00	159.01
00905	Watson	209.22	0.00	0.00	556.29
00906	Watson (Riley)	5,691.59	0.00	0.00	5,691.59
00907	Watson & Summers	18,199.06	0.00	68.70	18,130.36
00909	Weatherby	0.00	0.00	0.00	0.00
00910	Weaver & Redfern	495.43	0.00	0.00	495.43
00911	Welton	64.99	0.00	0.00	64.99
00912	West Branch of Hayworth	0.00	4,859.04	182.25	-8,206.29
00913	Westphalia & Riley & Branches	0.00	46.65	0.00	1,693.21
00917	Whitacre	173.16	0.00	0.00	173.16
00921	Wieber & Branch	2,286.71	0.00	0.00	2,286.71
00922	Wilcox (Riley)	210.43	0.00	0.00	210.43
00927	Willard Cahoon & Branches	0.00	1,734.14	211.98	-1,946.12
00928	William Gibbs	300.02	0.00	73.50	226.52
00929	William M. Smith	0.00	2,234.59	1,397.40	-3,631.99
00930	Williams & Coon	357.94	0.00	0.00	357.94
00931	Williams Ditch	65.91	0.00	0.00	65.91
00932	Wilson & Branch	0.00	753.58	1,442.70	-2,196.28
00934	Winfield	0.00	112.50	63.90	-176.40
00935	Winfield Extension	171.74	0.00	0.00	171.74
00938	Wood (Lebanon)	187.39	0.00	0.00	187.39
00939	Woodworth Int. (Shiawassee)	2,269.04	0.00	0.00	492.41
00942	Wyrick & Extension	1,104.94	0.00	0.00	1,104.94
00943	Yanz	219.41	0.00	352.25	-132.84
00950	Carter and Burke	652.73	0.00	0.00	652.73
00951	Jones Br of Reynolds - Br.No.1	95.75	0.00	877.50	-781.75
00952	Ferdon County (S of Hyde Rd)	0.00	362.37	222.54	-584.91
00954	Looking Glass Pines	0.00	949.60	141.00	409.40
00955	Mead (Olive Twp.)	394.63	0.00	0.00	394.63
00956	Timber Ridge	5,334.25	0.00	0.00	5,334.25
00957	Blue Spruce	811.37	0.00	0.00	811.37
00958	Quail Run	2,014.94	0.00	0.00	2,014.94
00959	Klinger Intercounty (Ingham)	45,694.75	0.00	110.00	45,584.75
00960	Cushman & Zeeb	1,288.58	1,503.08	0.00	1,456.60
00961	Whitehills Lakes North & Br.	4,246.01	0.00	0.00	4,246.01
00962	Twinbrook	134.24	522.23	0.00	477.77
00963	Bonnie Meadows	0.00	1,138.36	158.25	203.39
00964	Meadowbrook	3,604.83	0.00	232.50	3,372.33
00966	Erins Way	713.81	0.00	0.00	713.81
00967	Maple River Int. (Shia. & Cl.)	1,307.48	0.00	3,195.30	-1,887.82
00968	Mud Creek, 1st West Branch	2,214.31	0.00	0.00	2,214.31
00969	Duxbury Br of Br 2 of Reynolds	0.00	47.26	49.50	-96.76
00970	Boynton & Branches	2,112.13	0.00	0.00	2,112.13
00971	Mud Creek Inter. (Eaton/Ionia)	194.51	0.00	0.00	194.51
00972	Wood	28,524.80	0.00	0.00	28,524.80
00973	Outlet Mall Branch	4,003.89	0.00	0.00	4,003.89
00974	Industrial Parkway	0.00	0.00	0.00	0.00
00975	Peck & Brya Br. of Stony Creek	0.00	14.81	365.25	319.94
00976	Park Lake Isle	830.09	0.00	0.00	830.09
00977	Bauer Rd. Br. of Stony Creek	662.79	0.00	0.00	662.79
00978	Tyler Subdivision	562.50	0.00	0.00	562.50
00979	Springbrook Hills	153.75	5,748.19	611.50	1,794.06
00980	Chateau in the Pines	23.60	0.00	78.00	-54.40
00981	Edwards Extension Drain	880.69	0.00	59.10	821.59

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FUND BALANCE REPORT FOR CLINTON COUNTY  
AS OF 01/03/2008

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolvin	3900 NET WORTH
00982	South Maple, East Branch	900.22	0.00	0.00	900.22
00983	Klinger, Branch No. 1	16,443.10	0.00	0.00	16,443.10
00984	Mead Creek Village Branch	947.70	0.00	31.25	916.45
00987	Oakland Hills #3	1,547.03	0.00	100.00	1,447.03
00988	Creeping Brook	2,462.94	0.00	0.00	2,462.94
00989	Albert A. White	51,660.29	0.00	0.00	51,660.29
00990	Prairie Creek, Northway Dr. Br	588.67	0.00	0.00	588.67
00991	Krepps (Greenbush Twp)	64.34	399.71	0.00	600.29
00992	Wandell, Dean Br.	285.40	0.00	135.95	149.45
00993	Hawthorne Woods East	7,855.95	0.00	0.00	7,855.95
00994	Northway Pines Apartment	2,323.18	0.00	0.00	2,323.18
00995	Creek Side	51,607.42	0.00	0.00	51,607.42
00996	Waterfront Farms	0.00	321.91	0.00	378.09
20019	Holden, Parker Br. Debt Ret.	2,024.22	0.00	0.00	1,453.68
20026	Nelson Branch Debt Retirement	0.00	0.00	0.00	0.00
20036	Lora Int. Debt Retirement	6,470.75	0.00	0.00	14,027.09
20047	Loesch Sanitary Sewer Debt Ret	102,479.83	0.00	0.00	60,295.86
20303	No. 134 Int. (Debt Retirement)	8,731.68	0.00	0.00	301.91
20308	Alder Creek Int. Debt Ret.	8,977.44	0.00	0.00	3,785.63
20321	Avery Debt Retirement	375.00	0.00	0.00	399.26
20331	Barrus Debt Retirement	1,500.11	0.00	0.00	511.32
20344	Beryo Debt Retirement	0.00	0.00	0.00	0.00
20364	Boughton Debt Retirement	5,625.12	0.00	0.00	6,208.38
20462	Edwards Intercounty Debt Ret.	87,182.49	0.00	0.00	47,700.27
20543	Hayworth & Ext Debt Retirement	45,111.34	0.00	0.00	133,259.39
20585	John Voltz Debt Retirement	297,334.12	0.00	0.00	41,276.56
20610	Kramer Debt Retirement	6,054.00	0.00	0.00	5,602.11
20614	Laingsburg Br. #1 Int Debt Ret	13,567.26	0.00	0.00	7,192.67
20721	Pecktil Debt Retirement	0.00	0.00	0.00	0.00
20808	Smith Debt Retirement	1,964.30	0.00	0.00	407.75
20811	Smith & Sutton Debt Retirement	4,694.10	0.00	0.00	4,205.71
20851	Summers Debt Retirement	19,745.78	0.00	0.00	3,564.77
20872	Throop Debt Retirement	708.55	0.00	0.00	1,275.18
20906	Watson (Riley) Debt Retirement	0.00	0.00	0.00	0.00
20921	Wieber & Branch Debt Ret.	0.00	0.00	0.00	0.00
20995	Creek Side Debt Retirement	74,259.48	0.00	0.00	47,278.20
EQUIP	EQUIPMENT REVOLVING FUND	140,865.84	0.00	0.00	204,090.82
MAINT	MAINTENANCE REVOLVING FUND	3,088.54	0.00	0.00	34,668.79
REVOL	REVOLVING FUND	14,138.28	0.00	0.00	130,000.00

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Total Drains:                    599                    2,252,304.05                    115,861.72                    63,224.98                    2,562,638.84

## Drain Order List Report by Drain

Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
Norway Pine & Br.		00002	Norway Pine & Br.	
33975	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	105.00
34517	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	9.84
34618	10/10/2007	LANSING COMM NEWSPAPERS #70	0.00	19.88
			<b>0.00</b>	<b>134.72</b>
Meadow Ridge		00003	Meadow Ridge	
33601	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	197.50	0.00
33842	05/10/2007	REVOLVING FUND	339.39	0.00
			<b>536.89</b>	<b>0.00</b>
Win Mil Farms		00005	Win Mil Farms	
33602	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	66.75	0.00
34187	07/05/2007	SMITH LANDSCAPE LLC #9853	330.00	0.00
34283	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	1,008.50	0.00
34796	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	143.25	0.00
			<b>1,548.50</b>	<b>0.00</b>
Saffron Hills & Branches		00006	Saffron Hills & Branches	
33603	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	100.00	0.00
34284	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	860.00	0.00
34424	09/06/2007	SCHULTZ INC #5528	1,078.00	0.00
34797	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	57.00	0.00
			<b>2,095.00</b>	<b>0.00</b>
I-96/Juenker Drain		00008	I-96/Juenker Drain	
33976	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	148.84	0.00
33977	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	82.91
34147	06/12/2007	REVOLVING FUND	82.91	0.00
34798	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	68.70	0.00
			<b>300.45</b>	<b>82.91</b>
Hawk Hollow		00009	Hawk Hollow	
33604	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	338.75	0.00
34285	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	725.75	0.00
34799	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	810.00	0.00
			<b>1,874.50</b>	<b>0.00</b>
Heritage Glen		00013	Heritage Glen	
33565	02/08/2007	THE HUBBARD LAW FIRM #49	129.60	0.00
33605	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	123.75	0.00
34480	09/19/2007	SMITH LANDSCAPE LLC #9853	210.00	0.00
34741	10/17/2007	WETLAND & COASTAL RESOURCE#632	759.82	0.00
34800	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	1,256.62	0.00
34801	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	276.13
			<b>2,479.79</b>	<b>276.13</b>
Carnes		00014	Carnes	
33978	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	34.40	0.00

## Drain Order List Report by Drain

Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
Carnes 00014				Carnes
33979	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	81.10
			<b>34.40</b>	<b>81.10</b>
Wolfrom Branch of Throop 00016				Wolfrom Branch of Throop
33980	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	43.00
34148	06/12/2007	REVOLVING FUND	43.00	0.00
			<b>43.00</b>	<b>43.00</b>
Springbrook East 00017				Springbrook East
34257	08/14/2007	REVOLVING FUND	2,194.65	0.00
34286	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	948.15	0.00
34416	09/06/2007	SMITH LANDSCAPE LLC #9853	357.20	0.00
34417	09/06/2007	SMITH LANDSCAPE LLC #9853	0.00	480.30
34425	09/06/2007	SCHULTZ INC #5528	0.00	98.00
34518	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	59.04
34619	10/10/2007	LANSING COMM NEWSPAPERS #70	0.00	19.88
			<b>3,500.00</b>	<b>657.22</b>
Rosewood Hills - North 00020				Rosewood Hills - North
33797	04/03/2007	#021 ROSEWOOD HILLS - SOUTH	207.64	0.00
34802	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	415.00	0.00
			<b>622.64</b>	<b>0.00</b>
Rosewood Hills - South 00021				Rosewood Hills - South
33843	05/10/2007	REVOLVING FUND	207.64	0.00
			<b>207.64</b>	<b>0.00</b>
Heritage Woods 00024				Heritage Woods
34614	10/04/2007	#013 HERITAGE GLEN	1,974.93	0.00
			<b>1,974.93</b>	<b>0.00</b>
Arbor Meadows 00031				Arbor Meadows
33959	05/17/2007	HEBELER ENTERPRISES INC #45	0.00	1,302.50
33981	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	899.25
34149	06/12/2007	REVOLVING FUND	588.00	0.00
34426	09/06/2007	SCHULTZ INC #5528	0.00	245.00
34519	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	29.93
34620	10/10/2007	LANSING COMM NEWSPAPERS #70	0.00	19.88
34715	10/15/2007	REVOLVING FUND	2,492.68	0.00
34803	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	335.00	0.00
			<b>3,415.68</b>	<b>2,496.56</b>
Windy Ridge 00032				Windy Ridge
33606	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	532.00	0.00
33844	05/10/2007	REVOLVING FUND	1,999.05	0.00
34737	10/17/2007	OWEN TREE SERVICE #8795	0.00	60.23
			<b>2,531.05</b>	<b>60.23</b>
Orchard Estates 00033				Orchard Estates



## Drain Order List Report by Drain

Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
Orchard Estates		00033	Orchard Estates	
34287	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	78.00	0.00
			<b>78.00</b>	<b>0.00</b>
Lora Int. (Eaton)		00036	Lora Int. (Eaton)	
33607	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	36.00	0.00
			<b>36.00</b>	<b>0.00</b>
DeWitt Four Seasons		00037	DeWitt Four Seasons	
34804	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	380.50	0.00
			<b>380.50</b>	<b>0.00</b>
Bingham Commerce & Branches		00038	Bingham Commerce & Branches	
33608	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	150.00	0.00
34288	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	139.75	0.00
			<b>289.75</b>	<b>0.00</b>
Lake Victoria Branches		00042	Lake Victoria Branches	
33609	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	493.25	0.00
33845	05/10/2007	REVOLVING FUND	62.91	0.00
33934	05/15/2007	#700 ORKNEY-KNAPP	4,598.75	0.00
34289	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	1,174.25	0.00
34805	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	387.50	0.00
			<b>6,716.66</b>	<b>0.00</b>
Atlantis Campus & Branches		00043	Atlantis Campus & Branches	
33546	01/24/2007	JON MORRISON #505	35.00	0.00
33566	02/08/2007	THE HUBBARD LAW FIRM #49	200.00	0.00
33610	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	555.00	0.00
34290	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	100.00	0.00
			<b>890.00</b>	<b>0.00</b>
Northway Partnership & Brs.		00046	Northway Partnership & Brs.	
34806	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	713.75	0.00
			<b>713.75</b>	<b>0.00</b>
Bingham Farms		00049	Bingham Farms	
33611	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	2,393.00	0.00
33846	05/10/2007	REVOLVING FUND	278.75	0.00
34291	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	213.50	0.00
34807	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	190.98	0.00
			<b>3,076.23</b>	<b>0.00</b>
Somerset Hills		00050	Somerset Hills	
33612	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	87.00	0.00
34292	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	430.50	0.00
34597	10/04/2007	CLINTON CO REGR OF DEEDS #48	43.00	0.00
34770	11/15/2007	LES MILLER & SONS #245	500.00	0.00
34808	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	137.50	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Somerset Hills		00050		Somerset Hills
			<b>1,198.00</b>	<b>0.00</b>
Lakeside Preserve		00052		Lakeside Preserve
33613	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	214.00	0.00
34293	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	555.00	0.00
			<b>769.00</b>	<b>0.00</b>
Capital Crossings		00053		Capital Crossings
34294	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
			<b>82.50</b>	<b>0.00</b>
Howe Road		00054		Howe Road
33982	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	50.00
			<b>0.00</b>	<b>50.00</b>
Somerset Park		00058		Somerset Park
34809	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	70.50	0.00
			<b>70.50</b>	<b>0.00</b>
Ridge Rock & Branches		00060		Ridge Rock & Branches
34810	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	101.65	0.00
			<b>101.65</b>	<b>0.00</b>
Wildflower & Branches		00061		Wildflower & Branches
34811	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	112.50	0.00
			<b>112.50</b>	<b>0.00</b>
Hunters Ridge		00062		Hunters Ridge
33614	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	100.00	0.00
34812	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	70.50	0.00
			<b>170.50</b>	<b>0.00</b>
Hidden Valley		00063		Hidden Valley
34295	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	99.00	0.00
34813	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	154.75	0.00
			<b>253.75</b>	<b>0.00</b>
Silver Creek South		00064		Silver Creek South
33615	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	99.00	0.00
34296	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	99.00	0.00
34814	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	70.50	0.00
			<b>268.50</b>	<b>0.00</b>
Founders Landing		00069		Founders Landing
34815	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	207.00	0.00
			<b>207.00</b>	<b>0.00</b>
Hilltop		00070		Hilltop
34258	08/14/2007	REVOLVING FUND	43.00	0.00
34816	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	55.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Hilltop		00070		Hilltop
			<b>98.00</b>	<b>0.00</b>
Crowner Farms		00071		Crowner Farms
34817	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	68.75	0.00
			<b>68.75</b>	<b>0.00</b>
Preserve		00074		Preserve
34297	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	242.25	0.00
			<b>242.25</b>	<b>0.00</b>
C. O. Drive Meijer		00076		C. O. Drive Meijer
34298	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	63.00	0.00
			<b>63.00</b>	<b>0.00</b>
Baese Court		00077		Baese Court
33809	04/18/2007	CLINTON CO REGR OF DEEDS #48	44.00	0.00
34299	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	63.00	0.00
			<b>107.00</b>	<b>0.00</b>
No. 134 Intercounty (Gratiot)		00303		No. 134 Intercounty (Gratiot)
33616	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	69.00	0.00
			<b>69.00</b>	<b>0.00</b>
Acre "B"		00306		Acre "B"
33617	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	61.00	0.00
33835	05/09/2007	#700 ORKNEY-KNAPP	8,160.44	0.00
34300	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	171.75	0.00
			<b>8,393.19</b>	<b>0.00</b>
Adams		00307		Adams
33983	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	18.34	0.00
33984	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	42.66
			<b>18.34</b>	<b>42.66</b>
Alder Creek Ext Int (N of Lake		00308		Alder Creek Ext Int (N of Lake
33618	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	997.25	0.00
34207	07/30/2007	OWEN TREE SERVICE #8795	1,628.30	0.00
34818	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	776.85	0.00
			<b>3,402.40</b>	<b>0.00</b>
Aldrich		00310		Aldrich
33553	02/01/2007	MI DEPT OF CORRECTIONS #88	510.76	0.00
33619	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	1,417.88	0.00
33796	04/03/2007	#755 RHINE	64.55	0.00
34442	09/06/2007	OWEN TREE SERVICE #8795	229.52	0.00
34819	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	160.75	0.00
			<b>2,383.46</b>	<b>0.00</b>
Alpine		00311		Alpine
34820	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	99.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Alpine		00311		Alpine
			<b>99.00</b>	<b>0.00</b>
Alward Lake		00312		Alward Lake
33584	02/28/2007	G. L. HYDE, INC. #595	3,062.50	0.00
33585	02/28/2007	MI DEPT OF CORRECTIONS #88	76.75	0.00
33586	02/28/2007	MI DEPT OF CORRECTIONS #88	0.00	273.26
33783	03/22/2007	MI DEPT OF CORRECTIONS #88	0.00	240.92
33985	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	2,098.00	0.00
34150	06/12/2007	REVOLVING FUND	514.18	0.00
34301	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	143.50	0.00
34520	09/24/2007	CLINTON COUNTY TREASURER #63	92.01	0.00
34621	10/10/2007	GANNETT MICHIGAN NEWSPAPERS #70	19.88	0.00
34821	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	13.75	0.00
			<b>6,020.57</b>	<b>514.18</b>
Ambrus Smith & Branches		00313		Ambrus Smith & Branches
33620	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	69.50	0.00
			<b>69.50</b>	<b>0.00</b>
Amspoker		00314		Amspoker
34302	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	348.00	0.00
			<b>348.00</b>	<b>0.00</b>
Avery		00321		Avery
34122	06/06/2007	HEBELER ENTERPRISES INC #45	517.50	0.00
34165	06/22/2007	PLUMMER'S ENVIRONMENTAL SERVICES	59.39	0.00
34166	06/22/2007	PLUMMER'S ENVIRONMENTAL SERVICES	0.00	1,857.60
34169	07/05/2007	ADVANCED DRAINAGE SYSTEMS #69	0.00	758.42
34171	07/05/2007	HEBELER ENTERPRISES INC #45	0.00	875.00
34303	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	4,184.66
34418	09/06/2007	HEBELER ENTERPRISES INC #45	1,385.00	0.00
34419	09/06/2007	INGHAM CO DRAIN COM #2672	1,932.70	0.00
34467	09/10/2007	#585 JOHN VOLTZ	10,000.00	0.00
34468	09/10/2007	#20321 AVERY DEBT RETIREMENT	375.00	0.00
34469	09/10/2007	REVOLVING FUND	7,675.68	0.00
34521	09/24/2007	CLINTON COUNTY TREASURER #63	16.81	0.00
34602	10/04/2007	HEBELER ENTERPRISES INC #45	100.00	0.00
34622	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
34822	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	191.70	0.00
			<b>22,273.66</b>	<b>7,675.68</b>
Bad Creek		00323		Bad Creek
33526	01/16/2007	LLOYD'S EXCAVATING #602	850.00	0.00
33621	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	455.15	0.00
33775	03/13/2007	HEBELER ENTERPRISES INC #45	100.00	0.00
33780	03/22/2007	HEBELER ENTERPRISES INC #45	150.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
		00323		Bad Creek
Bad Creek				
34304	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	994.13	0.00
34748	10/19/2007	#845 STONY CREEK	20,000.00	0.00
34823	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	1,618.99	0.00
			<b>24,168.27</b>	<b>0.00</b>
		00326		Baker
Baker				
34305	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	78.00	0.00
			<b>78.00</b>	<b>0.00</b>
		00327		Balduf & Lietzke
Balduf & Lietzke				
33622	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	61.00	0.00
34765	11/09/2007	LLOYD'S EXCAVATING #602	255.00	0.00
34824	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	258.31	0.00
			<b>574.31</b>	<b>0.00</b>
		00328		Baldwin & Muskrat
Baldwin & Muskrat				
33558	02/01/2007	JACKSON DIRT WORKS #669	770.00	0.00
33576	02/28/2007	NORTHWEST EXCAVATORS #150	1,350.00	0.00
33623	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	567.40	0.00
33784	03/22/2007	MI DEPT OF CORRECTIONS #88	57.46	0.00
33798	04/05/2007	G. L. HYDE, INC. #595	1,187.50	0.00
33929	05/15/2007	#323 BAD CREEK	11,289.01	0.00
34276	08/16/2007	OWEN TREE SERVICE #8795	685.10	0.00
34277	08/16/2007	OWEN TREE SERVICE #8795	0.00	2,135.45
34716	10/15/2007	REVOLVING FUND	2,135.45	0.00
34825	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	1,045.65	0.00
			<b>19,087.57</b>	<b>2,135.45</b>
		00331		Barrus
Barrus				
33624	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	83.00	0.00
			<b>83.00</b>	<b>0.00</b>
		00332		Bath Highway
Bath Highway				
33625	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	61.00	0.00
			<b>61.00</b>	<b>0.00</b>
		00333		Baughman
Baughman				
34522	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	72.98
34623	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
34826	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	423.75	0.00
			<b>423.75</b>	<b>92.86</b>
		00336		Baughn & Gachter
Baughn & Gachter				
34170	07/05/2007	ADVANCED DRAINAGE SYSTEMS #69	1,497.45	0.00
34306	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	196.50	0.00
34512	09/20/2007	LLOYD'S EXCAVATING #602	377.71	0.00
34513	09/20/2007	LLOYD'S EXCAVATING #602	0.00	662.29
			<b>2,071.66</b>	<b>662.29</b>

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Order #	Order Date	In Favor of	Regular	Revolving
Becker		00339		Becker
34307	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	284.50	0.00
			<b>284.50</b>	<b>0.00</b>
Beeman Intercounty(Shiawassee)		00340	Beeman Intercounty(Shiawassee)	
34793	11/29/2007	SHIAWASSEE COUNTY TREAS #623	0.00	155.40
			<b>0.00</b>	<b>155.40</b>
Beryo		00344		Beryo
33986	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	36.00
34151	06/12/2007	REVOLVING FUND	295.92	0.00
34827	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	110.25	0.00
			<b>406.17</b>	<b>36.00</b>
Big Horn		00348		Big Horn
33626	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	69.50	0.00
34606	10/04/2007	ROOTER EXPRESS #181	538.87	0.00
34607	10/04/2007	ROOTER EXPRESS #181	0.00	686.13
34732	10/17/2007	GRATIOT CO DRAIN COM #588	0.00	200.00
			<b>608.37</b>	<b>886.13</b>
Bigford		00349		Bigford
33987	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	196.20	0.00
33988	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	482.31
34523	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	14.35
34624	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
34729	10/17/2007	LLOYD'S EXCAVATING #602	0.00	1,030.00
			<b>196.20</b>	<b>1,546.54</b>
Bingham No. 1		00350		Bingham No. 1
33930	05/15/2007	#418 COOPER	4,134.25	0.00
			<b>4,134.25</b>	<b>0.00</b>
Bissell		00351		Bissell
33627	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	257.75	0.00
33847	05/10/2007	REVOLVING FUND	872.82	0.00
34486	09/19/2007	OWEN TREE SERVICE #8795	542.07	0.00
34828	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	179.00	0.00
			<b>1,851.64</b>	<b>0.00</b>
Black & Green		00353		Black & Green
34174	07/05/2007	OWEN TREE SERVICE #8795	88.86	0.00
34175	07/05/2007	OWEN TREE SERVICE #8795	0.00	566.07
34219	08/13/2007	LLOYD'S EXCAVATING #602	0.00	815.00
34259	08/14/2007	REVOLVING FUND	1,381.07	0.00
34308	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	2,009.05	0.00
34524	09/24/2007	CLINTON COUNTY TREASURER #63	16.81	0.00
34625	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
			<b>3,515.67</b>	<b>1,381.07</b>

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Order #	Order Date	In Favor of	Regular	Revolving
Blizzard		00355		Blizzard
33785	03/22/2007	MI DEPT OF CORRECTIONS #88	167.65	0.00
33786	03/22/2007	MI DEPT OF CORRECTIONS #88	0.00	20.40
33799	04/05/2007	G. L. HYDE, INC. #595	0.00	3,625.00
33816	04/27/2007	MI DEPT OF CORRECTIONS #88	0.00	137.38
34260	08/14/2007	REVOLVING FUND	3,782.78	0.00
34278	08/16/2007	OWEN TREE SERVICE #8795	410.78	0.00
34309	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	1,806.44	0.00
34310	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	224.31
34525	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	23.37
34626	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>6,167.65</b>	<b>4,050.34</b>
Bond & Branches		00356		Bond & Branches
33848	05/10/2007	REVOLVING FUND	112.63	0.00
			<b>112.63</b>	<b>0.00</b>
Bond & Hansen		00357		Bond & Hansen
33849	05/10/2007	REVOLVING FUND	76.41	0.00
			<b>76.41</b>	<b>0.00</b>
Bopps		00360		Bopps
33989	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	743.88
34526	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	46.33
34627	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>0.00</b>	<b>810.09</b>
Boron		00361		Boron
34311	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	108.75	0.00
34829	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	205.20	0.00
			<b>313.95</b>	<b>0.00</b>
Botroff		00362		Botroff
33850	05/10/2007	REVOLVING FUND	899.95	0.00
33990	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	115.83	0.00
33991	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	117.67
			<b>1,015.78</b>	<b>117.67</b>
Boughton		00364		Boughton
33628	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	61.50	0.00
34172	07/05/2007	HEBELER ENTERPRISES INC #45	517.00	0.00
34312	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	663.75	0.00
34443	09/06/2007	OWEN TREE SERVICE #8795	1,819.18	0.00
34444	09/06/2007	OWEN TREE SERVICE #8795	0.00	352.71
			<b>3,061.43</b>	<b>352.71</b>
Branch of Derham		00371		Branch of Derham
33629	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	61.00	0.00
			<b>61.00</b>	<b>0.00</b>

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Order #	Order Date	In Favor of	Regular	Revolving
Bray		00373		Bray
33571	02/28/2007	HEBELER ENTERPRISES INC #45	434.54	0.00
33572	02/28/2007	HEBELER ENTERPRISES INC #45	0.00	390.46
33787	03/22/2007	MI DEPT OF CORRECTIONS #88	0.00	187.06
34279	08/16/2007	OWEN TREE SERVICE #8795	0.00	784.51
34527	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	19.27
34628	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>434.54</b>	<b>1,401.18</b>
Brenner & Branch		00374		Brenner & Branch
33630	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	67.00	0.00
33837	05/09/2007	#418 COOPER	10,313.56	0.00
			<b>10,380.56</b>	<b>0.00</b>
Brokaw Intercounty (Ionia)		00376		Brokaw Intercounty (Ionia)
33631	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	249.50	0.00
33944	05/15/2007	RALPH E JR & JOANNE R LEE #600	7,875.72	0.00
34830	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	163.75	0.00
			<b>8,288.97</b>	<b>0.00</b>
Brown & Bailey		00378		Brown & Bailey
33632	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	678.25	0.00
			<b>678.25</b>	<b>0.00</b>
Brown and Travis		00382		Brown and Travis
34528	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	9.43
34629	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>0.00</b>	<b>29.31</b>
Browns South Fork		00383		Browns South Fork
34313	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	111.50	0.00
34831	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	157.20	0.00
			<b>268.70</b>	<b>0.00</b>
Brundige Intercounty (Shia)		00384		Brundige Intercounty (Shia)
33633	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	178.50	0.00
33927	05/14/2007	SHIAWASSEE COUNTY TREAS #623	43.01	0.00
34529	09/24/2007	CLINTON COUNTY TREASURER #63	33.21	0.00
34630	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
			<b>274.60</b>	<b>0.00</b>
Burbank		00387		Burbank
33634	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	174.75	0.00
33781	03/22/2007	HEBELER ENTERPRISES INC #45	300.00	0.00
33817	04/27/2007	MI DEPT OF CORRECTIONS #88	112.63	0.00
34314	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	104.14	0.00
34315	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	1,014.61
34487	09/19/2007	OWEN TREE SERVICE #8795	0.00	1,162.99
34530	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	31.16



## Drain Order List Report by Drain

Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
		00387		Burbank
Burbank				
34631	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
34717	10/15/2007	REVOLVING FUND	2,228.64	0.00
34832	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	161.90	0.00
			<b>3,082.06</b>	<b>2,228.64</b>
		00393		Carrus (Greenbush)
Carrus (Greenbush)				
33635	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	167.40	0.00
33851	05/10/2007	REVOLVING FUND	3,189.21	0.00
			<b>3,356.61</b>	<b>0.00</b>
		00394		Case
Case				
34632	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>0.00</b>	<b>19.88</b>
		00399		Chilson Branch of Bennett
Chilson Branch of Bennett				
33992	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	123.30
			<b>0.00</b>	<b>123.30</b>
		00400		Church Intercounty (Gratiot)
Church Intercounty (Gratiot)				
33993	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	188.00	0.00
			<b>188.00</b>	<b>0.00</b>
		00401		Clark Ellis
Clark Ellis				
33636	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	18.00	0.00
			<b>18.00</b>	<b>0.00</b>
		00402		Clark
Clark				
33550	01/24/2007	FIBERTEC ENVIRONMENTAL #9523	73.79	0.00
33551	01/24/2007	FIBERTEC ENVIRONMENTAL SERVICES #95	0.00	51.21
33852	05/10/2007	REVOLVING FUND	51.21	0.00
33994	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	2,264.79	0.00
33995	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	240.46
			<b>2,389.79</b>	<b>291.67</b>
		00405		Clemons
Clemons				
33637	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	1,261.89	0.00
33638	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	184.61
			<b>1,261.89</b>	<b>184.61</b>
		00407		Clinton & Ionia Intercounty
Clinton & Ionia Intercounty				
34445	09/06/2007	OWEN TREE SERVICE #8795	999.71	0.00
34446	09/06/2007	OWEN TREE SERVICE #8795	0.00	1,002.70
			<b>999.71</b>	<b>1,002.70</b>
		00408		Clinton & Shiawassee #1 Inter.
Clinton & Shiawassee #1 Inter.				
34615	10/04/2007	OWEN TREE SERVICE #8795	649.15	0.00
34616	10/04/2007	OWEN TREE SERVICE #8795	0.00	1,577.27
			<b>649.15</b>	<b>1,577.27</b>
		00409		Clise
Clise				

## Drain Order List Report by Drain

Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
Clise		00409		Clise
33639	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	528.00	0.00
33853	05/10/2007	REVOLVING FUND	1,881.73	0.00
33996	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	141.00	0.00
34316	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	27.50	0.00
			<b>2,578.23</b>	<b>0.00</b>
Clise - Hall Branch		00410		Clise - Hall Branch
33997	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	241.36
			<b>0.00</b>	<b>241.36</b>
Cole (Riley)		00413		Cole (Riley)
33640	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	63.50	0.00
34317	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	627.75	0.00
34833	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	73.50	0.00
			<b>764.75</b>	<b>0.00</b>
Connors & Sessions Int. (Grat)		00415		Connors & Sessions Int. (Grat)
33998	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	26.81	0.00
33999	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	211.94
			<b>26.81</b>	<b>211.94</b>
Cooper Drain & Branches		00418		Cooper Drain & Branches
33641	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	141.00	0.00
33836	05/09/2007	#374 BRENNER & BRANCH	4,000.00	0.00
33838	05/09/2007	#510 GILLISON	2,000.00	0.00
34000	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	171.25	0.00
34318	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	903.38	0.00
34834	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	391.75	0.00
34918	12/14/2007	NORTHWEST EXCAVATORS #150	520.00	0.00
			<b>8,127.38</b>	<b>0.00</b>
Cordray - Henry Branch		00420		Cordray - Henry Branch
34001	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	123.00	0.00
			<b>123.00</b>	<b>0.00</b>
Cordray Intercounty (Gratiot)		00421		Cordray Intercounty (Gratiot)
34835	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	573.25	0.00
			<b>573.25</b>	<b>0.00</b>
Cortright		00424		Cortright
33642	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	265.25	0.00
34319	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	50.00	0.00
34836	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	290.55	0.00
34916	12/14/2007	NORTHWEST EXCAVATORS #150	760.00	0.00
			<b>1,365.80</b>	<b>0.00</b>
County Line Intercounty		00425		County Line Intercounty
34002	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	27.08	0.00
34003	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	3.67

## Drain Order List Report by Drain

Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
County Line Intercounty		00425	County Line Intercounty	
			<b>27.08</b>	<b>3.67</b>
Cox		00426	Cox	
33643	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	57.75	0.00
33854	05/10/2007	REVOLVING FUND	114.24	0.00
33911	05/14/2007	LLOYD'S EXCAVATING #602	575.00	0.00
33931	05/15/2007	#418 COOPER	2,687.26	0.00
34123	06/06/2007	HEBELER ENTERPRISES INC #45	460.00	0.00
34320	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	761.25	0.00
34428	09/06/2007	NORTHWEST EXCAVATORS #150	630.29	0.00
34429	09/06/2007	NORTHWEST EXCAVATORS #150	0.00	709.71
34488	09/19/2007	OWEN TREE SERVICE #8795	5,460.60	0.00
34508	09/20/2007	REVOLVING FUND	709.71	0.00
34837	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	1,185.00	0.00
			<b>12,641.10</b>	<b>709.71</b>
Creyts Br. of Reynolds		00431	Creyts Br. of Reynolds	
34321	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	200.00	0.00
			<b>200.00</b>	<b>0.00</b>
Culp		00432	Culp	
34322	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	70.50	0.00
			<b>70.50</b>	<b>0.00</b>
Culp & Lewis		00433	Culp & Lewis	
33644	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	61.00	0.00
33855	05/10/2007	REVOLVING FUND	132.82	0.00
34838	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	68.70	0.00
			<b>262.52</b>	<b>0.00</b>
Cushman & Branch		00434	Cushman & Branch	
33645	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	164.38	0.00
			<b>164.38</b>	<b>0.00</b>
Cutler & Extension		00436	Cutler & Extension	
34004	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	710.75
34454	09/06/2007	GRATIOT CO DRAIN COM #588	0.00	400.00
34531	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	26.65
34633	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
34733	10/17/2007	GRATIOT CO DRAIN COM #588	0.00	200.00
34917	12/14/2007	NORTHWEST EXCAVATORS #150	0.00	495.00
			<b>0.00</b>	<b>1,852.28</b>
Cutler & Walker		00437	Cutler & Walker	
34005	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	69.00
34532	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	49.20
34634	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>0.00</b>	<b>138.08</b>

## Drain Order List Report by Drain

Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
Dallas & Bengal Extension			Dallas & Bengal Extension	
		00439		
34006	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	47.07	0.00
34007	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	600.93
34767	11/09/2007	HEBELER ENTERPRISES INC #45	0.00	125.00
			<b>47.07</b>	<b>725.93</b>
Dean & Dean Extension			Dean & Dean Extension	
		00441		
33646	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	2,136.70	0.00
34323	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	31.50	0.00
34533	09/24/2007	CLINTON COUNTY TREASURER #63	13.12	0.00
34635	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
			<b>2,201.20</b>	<b>0.00</b>
Derbyshire			Derbyshire	
		00442		
34008	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	1,226.10
34205	07/30/2007	NORTHWEST EXCAVATORS #150	0.00	4,088.45
34534	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	52.48
34636	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
34718	10/15/2007	REVOLVING FUND	6,972.08	0.00
34839	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	31.50	0.00
			<b>7,003.58</b>	<b>5,386.91</b>
Derham Extension			Derham Extension	
		00443		
33545	01/19/2007	#371 BR OF DERHAM	0.00	61.00
34535	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	22.55
34637	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>0.00</b>	<b>103.43</b>
Devereaux			Devereaux	
		00445		
33647	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	117.75	0.00
34117	06/06/2007	LLOYD'S EXCAVATING #602	5,652.88	0.00
34220	08/13/2007	LLOYD'S EXCAVATING #602	52.89	0.00
34221	08/13/2007	LLOYD'S EXCAVATING #602	0.00	660.11
34412	08/28/2007	MAINTENANCE REVOLVING FUND	5,652.88	0.00
34470	09/10/2007	REVOLVING FUND	660.11	0.00
34536	09/24/2007	CLINTON COUNTY TREASURER #63	19.27	0.00
34638	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
34840	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	2,884.00	0.00
			<b>15,059.66</b>	<b>660.11</b>
Dieter			Dieter	
		00449		
33648	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	103.25	0.00
34009	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	325.00	0.00
34324	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	13.75	0.00
			<b>442.00</b>	<b>0.00</b>
Doty & Cook			Doty & Cook	
		00451		
34010	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	319.50

## Drain Order List Report by Drain

Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
Doty & Cook		00451		Doty & Cook
34206	07/30/2007	NORTHWEST EXCAVATORS #150	0.00	390.00
34537	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	13.12
34639	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>0.00</b>	<b>742.50</b>
Downer & Branches #1 & #2		00452		Downer & Branches #1 & #2
33649	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	56.00	0.00
34325	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	428.75	0.00
34841	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	412.85	0.00
			<b>897.60</b>	<b>0.00</b>
Dryer		00453		Dryer
34193	07/16/2007	OWEN TREE SERVICE #8795	374.48	0.00
34194	07/16/2007	OWEN TREE SERVICE #8795	0.00	291.28
34538	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	11.89
34640	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>374.48</b>	<b>323.05</b>
Dunham		00455		Dunham
33650	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	67.00	0.00
33856	05/10/2007	REVOLVING FUND	1,546.74	0.00
34326	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	356.50	0.00
34842	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	100.00	0.00
			<b>2,070.24</b>	<b>0.00</b>
Dutch Gap		00458		Dutch Gap
33857	05/10/2007	REVOLVING FUND	1,127.17	0.00
			<b>1,127.17</b>	<b>0.00</b>
Eagle Village Tile		00459		Eagle Village Tile
33651	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	61.00	0.00
34843	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	68.70	0.00
			<b>129.70</b>	<b>0.00</b>
Edward Fill		00461		Edward Fill
33577	02/28/2007	NORTHWEST EXCAVATORS #150	539.66	0.00
33578	02/28/2007	NORTHWEST EXCAVATORS #150	0.00	330.34
34011	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	3,692.45
34156	06/20/2007	THE HUBBARD LAW FIRM #49	0.00	103.00
34261	08/14/2007	REVOLVING FUND	3,785.25	0.00
34327	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	2,232.50
34420	09/06/2007	CLINTON CO REGR OF DEEDS #48	0.00	23.00
34430	09/06/2007	NORTHWEST EXCAVATORS #150	0.00	1,340.00
34773	11/15/2007	WHISPERING PINES TREE FARM	50.00	0.00
34844	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	3,899.00	0.00
34913	12/13/2007	JACKSON DIRT WORKS #669	70,757.90	0.00
			<b>79,031.81</b>	<b>7,721.29</b>

**Drain Order List Report by Drain**

Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
Edwards Inter. (Eaton)		00462	Edwards Inter. (Eaton)	
33549	01/24/2007	SPICER GROUP #256	82.50	0.00
33652	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	50.00	0.00
34409	08/27/2007	JACKSON DIRT WORKS #669	1,465.00	0.00
			<b>1,597.50</b>	<b>0.00</b>
Eibach & Branches		00463	Eibach & Branches	
33653	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	65.50	0.00
			<b>65.50</b>	<b>0.00</b>
Ellis		00465	Ellis	
33654	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	62.00	0.00
34919	12/14/2007	NORTHWEST EXCAVATORS #150	132.02	0.00
34920	12/14/2007	NORTHWEST EXCAVATORS #150	0.00	97.98
			<b>194.02</b>	<b>97.98</b>
Ellis & Young		00466	Ellis & Young	
33655	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	99.00	0.00
			<b>99.00</b>	<b>0.00</b>
Esch		00471	Esch	
34328	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	13.75	0.00
			<b>13.75</b>	<b>0.00</b>
Evert & Stewart		00474	Evert & Stewart	
34188	07/16/2007	NORTHWEST EXCAVATORS #150	93.78	0.00
34189	07/16/2007	NORTHWEST EXCAVATORS #150	0.00	606.22
34262	08/14/2007	REVOLVING FUND	606.22	0.00
34329	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	952.05	0.00
34539	09/24/2007	CLINTON COUNTY TREASURER #63	14.35	0.00
34641	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
			<b>1,686.28</b>	<b>606.22</b>
Fairfield, Elba, & Duplain Int		00476	Fairfield, Elba, & Duplain Int	
33656	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	67.00	0.00
33858	05/10/2007	REVOLVING FUND	766.89	0.00
34118	06/06/2007	LLOYD'S EXCAVATING #602	166.11	0.00
34119	06/06/2007	LLOYD'S EXCAVATING #602	0.00	258.89
34471	09/10/2007	REVOLVING FUND	91.03	0.00
34540	09/24/2007	CLINTON COUNTY TREASURER #63	12.71	0.00
34642	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
34719	10/15/2007	REVOLVING FUND	129.19	0.00
			<b>1,252.81</b>	<b>258.89</b>
Faiver & Branch		00477	Faiver & Branch	
33657	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	45.00	0.00
33935	05/15/2007	#700 ORKNEY-KNAPP	4,803.14	0.00
34845	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	66.75	0.00
			<b>4,914.89</b>	<b>0.00</b>

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Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
<b>Faragher</b> <span style="float: right;">00478</span> <span style="float: right;">Faragher</span>				
33859	05/10/2007	REVOLVING FUND	20.00	0.00
			<b>20.00</b>	<b>0.00</b>
<b>Farrier</b> <span style="float: right;">00479</span> <span style="float: right;">Farrier</span>				
34330	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	132.50	0.00
34447	09/06/2007	OWEN TREE SERVICE #8795	1,681.69	0.00
34846	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	276.55	0.00
			<b>2,090.74</b>	<b>0.00</b>
<b>Faxon</b> <span style="float: right;">00480</span> <span style="float: right;">Faxon</span>				
34331	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	200.00	0.00
			<b>200.00</b>	<b>0.00</b>
<b>Feazel &amp; Extension</b> <span style="float: right;">00482</span> <span style="float: right;">Feazel &amp; Extension</span>				
33818	04/27/2007	MI DEPT OF CORRECTIONS #88	0.00	141.98
34012	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	1,244.50
34280	08/16/2007	OWEN TREE SERVICE #8795	0.00	236.17
34541	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	10.25
34643	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>0.00</b>	<b>1,652.78</b>
<b>Ferdon Intercounty (Gratiot)</b> <span style="float: right;">00488</span> <span style="float: right;">Ferdon Intercounty (Gratiot)</span>				
33658	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	87.00	0.00
			<b>87.00</b>	<b>0.00</b>
<b>Foreback Intercounty (Ing)</b> <span style="float: right;">00495</span> <span style="float: right;">Foreback Intercounty (Ing)</span>				
34013	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	501.88	0.00
34014	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	111.51
34263	08/14/2007	REVOLVING FUND	111.51	0.00
			<b>613.39</b>	<b>111.51</b>
<b>Fowler Extension #2</b> <span style="float: right;">00498</span> <span style="float: right;">Fowler Extension #2</span>				
34015	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	641.80
			<b>0.00</b>	<b>641.80</b>
<b>Garden</b> <span style="float: right;">00505</span> <span style="float: right;">Garden</span>				
33659	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	199.84	0.00
33860	05/10/2007	REVOLVING FUND	900.16	0.00
34264	08/14/2007	REVOLVING FUND	84.46	0.00
34332	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	1,777.30	0.00
34431	09/06/2007	NORTHWEST EXCAVATORS #150	138.24	0.00
34432	09/06/2007	NORTHWEST EXCAVATORS #150	0.00	1,670.76
34542	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	16.40
34644	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>3,100.00</b>	<b>1,707.04</b>
<b>Gibbs</b> <span style="float: right;">00508</span> <span style="float: right;">Gibbs</span>				
33861	05/10/2007	REVOLVING FUND	48.14	0.00
34847	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	27.50	0.00

## Drain Order List Report by Drain

Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
<b>Gibbs</b>				
		00508		Gibbs
			<b>75.64</b>	<b>0.00</b>
<b>Gillison</b>				
		00510		Gillison
33660	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
33839	05/09/2007	#418 COOPER	6,188.14	0.00
			<b>6,270.64</b>	<b>0.00</b>
<b>Golden Gate</b>				
		00517		Golden Gate
33661	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	121.75	0.00
33819	04/27/2007	MI DEPT OF CORRECTIONS #88	0.00	137.38
33862	05/10/2007	REVOLVING FUND	137.38	0.00
34333	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	364.50	0.00
			<b>623.63</b>	<b>137.38</b>
<b>Goodhue</b>				
		00518		Goodhue
33587	02/28/2007	MI DEPT OF CORRECTIONS #88	111.43	0.00
33863	05/10/2007	REVOLVING FUND	743.75	0.00
34645	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
			<b>875.06</b>	<b>0.00</b>
<b>Goodrich</b>				
		00519		Goodrich
34334	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	78.00	0.00
			<b>78.00</b>	<b>0.00</b>
<b>Granger</b>				
		00520		Granger
33832	05/07/2007	HEBELER ENTERPRISES INC #45	4,535.75	0.00
34016	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	82.79	0.00
34017	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	316.96
34543	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	10.66
34646	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
34753	11/01/2007	HEBELER ENTERPRISES INC #45	0.00	150.00
			<b>4,618.54</b>	<b>497.50</b>
<b>Graves &amp; DeWitt</b>				
		00521		Graves & DeWitt
33662	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	81.50	0.00
			<b>81.50</b>	<b>0.00</b>
<b>Greenbush &amp; Duplain</b>				
		00523		Greenbush & Duplain
33663	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	91.50	0.00
			<b>91.50</b>	<b>0.00</b>
<b>Greenbush &amp; Duplain (North Br)</b>				
		00524		Greenbush & Duplain (North Br)
34489	09/19/2007	OWEN TREE SERVICE #8795	0.00	961.02
			<b>0.00</b>	<b>961.02</b>
<b>Greenbush &amp; Washington Int.</b>				
		00525		Greenbush & Washington Int.
34472	09/10/2007	REVOLVING FUND	618.40	0.00
34544	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	45.92
34647	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88



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Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
Greenbush & Washington Int.		00525	Greenbush & Washington Int.	
			<b>618.40</b>	<b>65.80</b>
Gross & Taylor		00527	Gross & Taylor	
34848	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	138.50	0.00
			<b>138.50</b>	<b>0.00</b>
Gutshall & Norris		00530	Gutshall & Norris	
33664	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	49.50	0.00
			<b>49.50</b>	<b>0.00</b>
Hall (Duplain)		00532	Hall (Duplain)	
33665	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	19.00	0.00
33932	05/15/2007	#418 COOPER	5,374.52	0.00
34335	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	339.75	0.00
34849	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	354.75	0.00
			<b>6,088.02</b>	<b>0.00</b>
Halstead		00533	Halstead	
34231	08/13/2007	OWEN TREE SERVICE #8795	853.74	0.00
34232	08/13/2007	OWEN TREE SERVICE #8795	0.00	1,765.22
			<b>853.74</b>	<b>1,765.22</b>
Hamilton (Riley)		00534	Hamilton (Riley)	
34124	06/06/2007	HEBELER ENTERPRISES INC #45	345.00	0.00
34545	09/24/2007	CLINTON COUNTY TREASURER #63	9.43	0.00
34648	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
			<b>374.31</b>	<b>0.00</b>
Hamilton (Olive & Victor)		00535	Hamilton (Olive & Victor)	
34195	07/16/2007	OWEN TREE SERVICE #8795	1,323.99	0.00
34196	07/16/2007	OWEN TREE SERVICE #8795	0.00	670.06
34265	08/14/2007	REVOLVING FUND	670.06	0.00
34336	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	1,048.50	0.00
34546	09/24/2007	CLINTON COUNTY TREASURER #63	50.43	0.00
34649	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
			<b>3,112.86</b>	<b>670.06</b>
Hammond		00536	Hammond	
33864	05/10/2007	REVOLVING FUND	808.39	0.00
			<b>808.39</b>	<b>0.00</b>
Hannah Avenue		00537	Hannah Avenue	
34018	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	61.00
			<b>0.00</b>	<b>61.00</b>
Harris		00539	Harris	
33666	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	673.84	0.00
33667	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	25.16
33865	05/10/2007	REVOLVING FUND	1,024.37	0.00

**Drain Order List Report by Drain**

Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
Harris		00539		Harris
34850	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	42.00	0.00
			<b>1,740.21</b>	<b>25.16</b>
Hart Inter. (Shiawassee)		00541		Hart Inter. (Shiawassee)
33866	05/10/2007	REVOLVING FUND	872.24	0.00
34019	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	535.62	0.00
			<b>1,407.86</b>	<b>0.00</b>
Hayworth & Extension		00543		Hayworth & Extension
33543	01/18/2007	DICKINSON WRIGHT PLLC #580	147.50	0.00
33552	02/01/2007	#704 OVID VILLAGE INT	37,000.00	0.00
33668	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	2,120.25	0.00
33840	05/09/2007	#704 OVID VILLAGE INT	25,000.00	0.00
33969	05/24/2007	#312 ALWARD LAKE	3,500.00	0.00
33970	05/24/2007	#612 KREPPS EXTENSION	10,000.00	0.00
33971	05/24/2007	#775 SCHROEDER	6,500.00	0.00
33972	05/24/2007	#939 WOODWORTH INTERCOUNTY	5,000.00	0.00
34020	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	388.00	0.00
34178	07/05/2007	HURON CONSULTANTS #7056	1,125.00	0.00
34242	08/14/2007	#017 SPRINGBROOK EAST	3,500.00	0.00
34243	08/14/2007	#353 BLACK & GREEN	3,600.00	0.00
34244	08/14/2007	#355 BLIZZARD	6,000.00	0.00
34245	08/14/2007	#474 EVERT & STEWART	1,700.00	0.00
34246	08/14/2007	#505 GARDEN	2,000.00	0.00
34247	08/14/2007	#535 HAMILTON	1,900.00	0.00
34248	08/14/2007	#563 HOLDEN EXTENSION	9,000.00	0.00
34249	08/14/2007	#781 SEE	3,500.00	0.00
34250	08/14/2007	#802 SILVERS	3,200.00	0.00
34251	08/14/2007	#810 SMITH & MERCHANT	2,500.00	0.00
34252	08/14/2007	#815 SNYDER	1,800.00	0.00
34253	08/14/2007	#880 TURKEY CREEK	3,200.00	0.00
34254	08/14/2007	#884 UPTON	4,000.00	0.00
34255	08/14/2007	#905 WATSON	3,200.00	0.00
34337	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	56.25	0.00
34477	09/19/2007	#884 UPTON	7,000.00	0.00
34851	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	178.75	0.00
			<b>147,115.75</b>	<b>0.00</b>
Henning		00552		Henning
34021	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	30.66	0.00
34022	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	76.47
			<b>30.66</b>	<b>76.47</b>
Herbison Road		00553		Herbison Road
34023	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	108.00

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Order #	Order Date	In Favor of	Regular	Revolving
Herbison Road		00553		Herbison Road
			<b>0.00</b>	<b>108.00</b>
Hicock		00554		Hicock
33669	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	18.00	0.00
			<b>18.00</b>	<b>0.00</b>
Hogle		00562		Hogle
33867	05/10/2007	REVOLVING FUND	2,111.24	0.00
			<b>2,111.24</b>	<b>0.00</b>
Holden Extension		00563		Holden Extension
33573	02/28/2007	HEBELER ENTERPRISES INC #45	375.00	0.00
33670	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	494.75	0.00
33788	03/22/2007	MI DEPT OF CORRECTIONS #88	72.14	0.00
34208	07/30/2007	OWEN TREE SERVICE #8795	8,071.96	0.00
34222	08/13/2007	LLOYD'S EXCAVATING #602	170.00	0.00
34256	08/14/2007	MAINTENANCE REVOLVING FUND	8,071.96	0.00
34338	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	1,861.20	0.00
34547	09/24/2007	CLINTON COUNTY TREASURER #63	236.16	0.00
34650	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
34730	10/17/2007	LLOYD'S EXCAVATING #602	305.15	0.00
34731	10/17/2007	LLOYD'S EXCAVATING #602	0.00	139.85
34852	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	469.25	0.00
			<b>20,147.45</b>	<b>139.85</b>
Hopp		00564		Hopp
34024	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	42.04	0.00
34025	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	16.46
			<b>42.04</b>	<b>16.46</b>
Horton		00565		Horton
33671	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	69.50	0.00
34853	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	68.70	0.00
			<b>138.20</b>	<b>0.00</b>
Husted & Landenberger Int Eato		00572		Husted & Landenberger Int Eato
33672	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	493.75	0.00
33868	05/10/2007	REVOLVING FUND	3,315.02	0.00
34854	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	825.00	0.00
			<b>4,633.77</b>	<b>0.00</b>
Ice Pond		00574		Ice Pond
34026	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	598.55
34490	09/19/2007	OWEN TREE SERVICE #8795	0.00	1,041.20
34548	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	27.47
34651	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
34720	10/15/2007	REVOLVING FUND	2,349.10	0.00
34855	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	356.15	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Ice Pond		00574		Ice Pond
			<b>2,705.25</b>	<b>1,687.10</b>
Ingersol		00575		Ingersol
33547	01/24/2007	CLINTON CO REGR OF DEEDS #48	43.00	0.00
33673	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	221.00	0.00
34027	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	69.80	0.00
34856	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	132.50	0.00
			<b>466.30</b>	<b>0.00</b>
Ira Howe		00577		Ira Howe
33869	05/10/2007	REVOLVING FUND	148.56	0.00
34028	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	288.00	0.00
34857	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	63.90	0.00
			<b>500.46</b>	<b>0.00</b>
Jacobs (Sections 10 & 11)		00580		Jacobs (Sections 10 & 11)
33527	01/16/2007	LLOYD'S EXCAVATING #602	150.00	0.00
			<b>150.00</b>	<b>0.00</b>
John Voltz		00585		John Voltz
33674	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	576.25	0.00
33810	04/18/2007	THE HUBBARD LAW FIRM #49	206.00	0.00
33904	05/14/2007	LYNN CECH #1055	14.55	0.00
33905	05/14/2007	LANSING COMM NEWSPAPERS #70	118.55	0.00
33906	05/14/2007	THE HUBBARD LAW FIRM #49	41.20	0.00
33907	05/14/2007	CLINTON COUNTY TREASURER #63	232.17	0.00
33908	05/14/2007	CHARLES SCHAFER #9804	68.28	0.00
33909	05/14/2007	ERIC MOHNKE #2154	60.52	0.00
33910	05/14/2007	ALDEN J. THELEN #572	61.49	0.00
34029	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	575.00	0.00
34128	06/06/2007	CLINTON COUNTY TREASURER #63	256.55	0.00
34141	06/07/2007	SMITH LANDSCAPE LLC #9853	1,095.00	0.00
34157	06/20/2007	LANSING COMM NEWSPAPERS #70	754.60	0.00
34158	06/20/2007	THE HUBBARD LAW FIRM #49	103.00	0.00
34168	07/05/2007	CLINTON CO REGR OF DEEDS #48	40.00	0.00
34233	08/13/2007	EAST JORDAN IRON WORKS INC#582	254.25	0.00
34339	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	3,503.00	0.00
34410	08/28/2007	#321 AVERY	10,000.00	0.00
34411	08/28/2007	#445 DEVEREAUX	9,500.00	0.00
34427	09/06/2007	SCHULTZ INC #5528	294.00	0.00
34463	09/06/2007	J SEBASTION TRUCKING #10173	11,464.07	0.00
34466	09/10/2007	#321 AVERY	13,000.00	0.00
34479	09/19/2007	#426 COX	10,000.00	0.00
34511	09/20/2007	#665 MOORE & PERRIN	9,000.00	0.00
34742	10/17/2007	J SEBASTION TRUCKING #10173	1,386.28	0.00
34743	10/17/2007	SCHULTZ INC #5528	5,439.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
John Voltz		00585		John Voltz
34747	09/10/2007	#321 AVERY	400.00	0.00
34858	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	1,457.00	0.00
			<b>79,900.76</b>	<b>0.00</b>
Jury #99 & Branches		00592		Jury #99 & Branches
34340	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	154.50	0.00
			<b>154.50</b>	<b>0.00</b>
Kelly (Westphalia & Eagle)		00595		Kelly (Westphalia & Eagle)
34341	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	258.50	0.00
34448	09/06/2007	OWEN TREE SERVICE #8795	453.15	0.00
34449	09/06/2007	OWEN TREE SERVICE #8795	0.00	2,690.59
34549	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	47.15
34652	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
34721	10/15/2007	REVOLVING FUND	2,757.62	0.00
34859	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	657.00	0.00
			<b>4,126.27</b>	<b>2,757.62</b>
Kidd		00597		Kidd
33675	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	160.00	0.00
			<b>160.00</b>	<b>0.00</b>
Kissane		00601		Kissane
33676	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	53.50	0.00
34173	07/05/2007	HEBELER ENTERPRISES INC #45	310.00	0.00
34342	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	399.50	0.00
			<b>763.00</b>	<b>0.00</b>
Kloeckner & Fuller Creek		00604		Kloeckner & Fuller Creek
33677	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	436.50	0.00
33782	03/22/2007	HEBELER ENTERPRISES INC #45	2,625.00	0.00
33808	04/05/2007	MARTIN EXCAVATING #9766	400.00	0.00
33820	04/27/2007	MI DEPT OF CORRECTIONS #88	354.69	0.00
34030	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	1,848.00	0.00
34343	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	308.25	0.00
34481	09/19/2007	WETLAND & COASTAL RESOURCE#632	790.00	0.00
34738	10/17/2007	OWEN TREE SERVICE #8795	4,920.43	0.00
34860	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	1,232.64	0.00
34921	12/14/2007	NORTHWEST EXCAVATORS #150	129.31	0.00
34922	12/14/2007	NORTHWEST EXCAVATORS #150	0.00	2,765.19
			<b>13,044.82</b>	<b>2,765.19</b>
Kneeland		00605		Kneeland
34861	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	333.25	0.00
			<b>333.25</b>	<b>0.00</b>
Kosht		00609		Kosht
33870	05/10/2007	REVOLVING FUND	1,291.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Kosht		00609		Kosht
			<b>1,291.00</b>	<b>0.00</b>
Kramer		00610		Kramer
33542	01/18/2007	DICKINSON WRIGHT PLLC #580	297.82	0.00
33678	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	1,033.75	0.00
33800	04/05/2007	LLOYD'S EXCAVATING #602	1,850.00	0.00
33801	04/05/2007	JENSEN BRIDGE AND SUPPLY #598	763.92	0.00
34031	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	397.25	0.00
34344	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	158.75	0.00
34862	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	58.75	0.00
			<b>4,560.24</b>	<b>0.00</b>
Krepps Extension		00612		Krepps Extension
33528	01/16/2007	LLOYD'S EXCAVATING #602	147.37	0.00
33529	01/16/2007	LLOYD'S EXCAVATING #602	0.00	3,002.63
33583	02/28/2007	NORTHWEST EXCAVATORS #150	2,850.00	0.00
33871	05/10/2007	REVOLVING FUND	1,881.86	0.00
33912	05/14/2007	LLOYD'S EXCAVATING #602	0.00	4,125.00
34032	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	3,031.49	0.00
34152	06/12/2007	REVOLVING FUND	6,402.13	0.00
34281	08/16/2007	OWEN TREE SERVICE #8795	580.97	0.00
34282	08/16/2007	OWEN TREE SERVICE #8795	0.00	72.82
34345	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	446.50
34473	09/10/2007	REVOLVING FUND	200.00	0.00
34550	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	25.83
34653	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
34863	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	423.30	0.00
			<b>15,517.12</b>	<b>7,692.66</b>
Ladd		00613		Ladd
33679	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	199.00	0.00
33872	05/10/2007	REVOLVING FUND	429.86	0.00
34346	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	45.75	0.00
			<b>674.61</b>	<b>0.00</b>
Laingsburg Br. #1 Int. (Shia)		00614		Laingsburg Br. #1 Int. (Shia)
33533	01/16/2007	SPICER GROUP #256	1,311.50	0.00
33680	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	104.50	0.00
			<b>1,416.00</b>	<b>0.00</b>
Lancaster		00616		Lancaster
34347	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	115.50	0.00
			<b>115.50</b>	<b>0.00</b>
Lapham		00617		Lapham
33681	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	343.75	0.00
34864	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	200.00	0.00

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Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
Lapham		00617		Lapham
			<b>543.75</b>	<b>0.00</b>
Lee Branch of Derbyshire		00620		Lee Branch of Derbyshire
34348	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	132.50	0.00
34491	09/19/2007	OWEN TREE SERVICE #8795	417.44	0.00
34492	09/19/2007	OWEN TREE SERVICE #8795	0.00	1,445.70
			<b>549.94</b>	<b>1,445.70</b>
Lehman		00621		Lehman
34033	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	177.13	0.00
			<b>177.13</b>	<b>0.00</b>
Lester		00623		Lester
34034	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	99.00	0.00
			<b>99.00</b>	<b>0.00</b>
Loesch		00627		Loesch
33682	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	770.55
34266	08/14/2007	REVOLVING FUND	1,050.97	0.00
34474	09/10/2007	REVOLVING FUND	125.00	0.00
			<b>1,175.97</b>	<b>770.55</b>
Long & Pierce		00629		Long & Pierce
33530	01/16/2007	LLOYD'S EXCAVATING #602	10,338.00	0.00
33683	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	2,604.50	0.00
33913	05/14/2007	LLOYD'S EXCAVATING #602	1,515.00	0.00
34035	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	348.50	0.00
34349	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	130.50	0.00
34551	09/24/2007	CLINTON COUNTY TREASURER #63	26.24	0.00
34654	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
			<b>14,982.62</b>	<b>0.00</b>
Lost Creek		00631		Lost Creek
33684	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	245.50	0.00
			<b>245.50</b>	<b>0.00</b>
Love		00632		Love
34036	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	84.10
34655	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>0.00</b>	<b>103.98</b>
Lowe		00633		Lowe
34037	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	254.25
			<b>0.00</b>	<b>254.25</b>
Lyon & Dean		00636		Lyon & Dean
34433	09/06/2007	NORTHWEST EXCAVATORS #150	5,000.00	0.00
34483	09/19/2007	SIMON BROTHERS INC #624	20.38	0.00
34484	09/19/2007	SIMON BROTHERS INC #624	0.00	174.47

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Order #	Order Date	In Favor of	Regular	Revolving
Lyon & Dean		00636		Lyon & Dean
			<b>5,020.38</b>	<b>174.47</b>
Mankey		00639		Mankey
33685	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	69.50	0.00
33936	05/15/2007	#700 ORKNEY-KNAPP	6,642.64	0.00
			<b>6,712.14</b>	<b>0.00</b>
Marsh		00641		Marsh
34038	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	810.25
34552	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	14.76
34656	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
34923	12/14/2007	NORTHWEST EXCAVATORS #150	0.00	310.00
			<b>0.00</b>	<b>1,154.89</b>
Marshall & Marshall Extension		00642		Marshall & Marshall Extension
33686	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	322.95	0.00
33937	05/15/2007	#700 ORKNEY-KNAPP	3,576.81	0.00
34865	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	27.50	0.00
			<b>3,927.26</b>	<b>0.00</b>
McGuire & Welter		00648		McGuire & Welter
34039	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	57.00	0.00
			<b>57.00</b>	<b>0.00</b>
McRoberts		00650		McRoberts
33687	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	1,341.56	0.00
33688	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	627.69
34040	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	2,136.25	0.00
34041	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	177.25
34267	08/14/2007	REVOLVING FUND	804.94	0.00
34351	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	1,242.95	0.00
34352	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	362.30
34766	11/09/2007	LLOYD'S EXCAVATING #602	0.00	348.00
			<b>5,525.70</b>	<b>1,515.24</b>
Mead & Branches		00652		Mead & Branches
34042	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	57.50
			<b>0.00</b>	<b>57.50</b>
Mead - Mill Branch		00654		Mead - Mill Branch
33689	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	45.00	0.00
34223	08/13/2007	SCHULTZ INC #5528	49.00	0.00
			<b>94.00</b>	<b>0.00</b>
Melvin		00655		Melvin
33690	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	160.00	0.00
34043	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	375.00	0.00
34350	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	228.75	0.00
34866	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	110.00	0.00



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Order #	Order Date	In Favor of	Regular	Revolving
Melvin		00655		Melvin
			<b>873.75</b>	<b>0.00</b>
Miller & Foster		00658		Miller & Foster
34125	06/06/2007	HEBELER ENTERPRISES INC #45	690.00	0.00
34353	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	944.80	0.00
			<b>1,634.80</b>	<b>0.00</b>
Moore & Perrin		00665		Moore & Perrin
33873	05/10/2007	REVOLVING FUND	37.50	0.00
34516	09/20/2007	OWEN TREE SERVICE #8795	3,814.25	0.00
34722	10/15/2007	REVOLVING FUND	926.45	0.00
34867	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	450.60	0.00
			<b>5,228.80</b>	<b>0.00</b>
Moore Branch of Remy Chandler		00666		Moore Branch of Remy Chandler
34044	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	161.59	0.00
			<b>161.59</b>	<b>0.00</b>
Morris		00669		Morris
33691	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	39.75	0.00
34354	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	58.75	0.00
34749	10/19/2007	LLOYD'S EXCAVATING #602	2,125.00	0.00
34868	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	190.50	0.00
			<b>2,414.00</b>	<b>0.00</b>
Moyer		00674		Moyer
33692	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	105.50	0.00
34785	11/29/2007	HEBELER ENTERPRISES INC #45	375.00	0.00
34869	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	1,029.50	0.00
			<b>1,510.00</b>	<b>0.00</b>
Mud Creek & Branches		00675		Mud Creek & Branches
33693	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	85.00	0.00
			<b>85.00</b>	<b>0.00</b>
Mud Creek - 2nd West Branch		00676		Mud Creek - 2nd West Branch
34045	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	175.09
			<b>0.00</b>	<b>175.09</b>
Murrett Ridenour		00681		Murrett Ridenour
33694	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	59.10	0.00
			<b>59.10</b>	<b>0.00</b>
Muskrat Creek		00682		Muskrat Creek
33695	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	318.50	0.00
34126	06/06/2007	HEBELER ENTERPRISES INC #45	320.00	0.00
34355	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	771.50	0.00
34421	09/06/2007	MILLER'S REDI-MIX INC #607	50.00	0.00
34553	09/24/2007	CLINTON COUNTY TREASURER #63	439.11	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Muskrat Creek		00682		Muskrat Creek
34657	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
34870	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	953.35	0.00
34924	12/14/2007	NORTHWEST EXCAVATORS #150	1,118.94	0.00
34925	12/14/2007	NORTHWEST EXCAVATORS #150	0.00	3,568.56
			<b>3,991.28</b>	<b>3,568.56</b>
Nassau Slough		00684		Nassau Slough
34739	10/17/2007	OWEN TREE SERVICE #8795	391.59	0.00
			<b>391.59</b>	<b>0.00</b>
Nichols (Lebanon)		00686		Nichols (Lebanon)
34356	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	78.00	0.00
34493	09/19/2007	OWEN TREE SERVICE #8795	0.00	1,298.65
34509	09/20/2007	REVOLVING FUND	443.15	0.00
			<b>521.15</b>	<b>1,298.65</b>
Nichols		00687		Nichols
34046	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	514.08	0.00
			<b>514.08</b>	<b>0.00</b>
Nuffer & Sturgis		00690		Nuffer & Sturgis
34047	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	324.10
34554	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	15.58
34658	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>0.00</b>	<b>359.56</b>
Olive, DeWitt and Bath		00695		Olive, DeWitt and Bath
33696	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	67.00	0.00
			<b>67.00</b>	<b>0.00</b>
Oliver Fish & Branches #1 & #2		00696		Oliver Fish & Branches #1 & #2
33697	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	124.75	0.00
33874	05/10/2007	REVOLVING FUND	1,184.93	0.00
			<b>1,309.68</b>	<b>0.00</b>
Olson		00697		Olson
34048	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	69.80	0.00
			<b>69.80</b>	<b>0.00</b>
Openlander & Branches		00699		Openlander & Branches
33698	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	50.25	0.00
34871	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	300.00	0.00
			<b>350.25</b>	<b>0.00</b>
Orkney - Knapp		00700		Orkney - Knapp
33834	05/09/2007	#306 ACRE "B"	3,500.00	0.00
34197	07/16/2007	OWEN TREE SERVICE #8795	2,084.11	0.00
34357	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	582.50	0.00
34704	10/15/2007	#031 ARBOR MEADOWS	3,000.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Orkney - Knapp		00700	Orkney - Knapp	
34705	10/15/2007	#328 BALDWIN & MUSKRAT	3,500.00	0.00
34706	10/15/2007	#387 BURBANK	3,000.00	0.00
34707	10/15/2007	#442 DERBYSHIRE	7,500.00	0.00
34708	10/15/2007	#574 ICE POND	2,800.00	0.00
34709	10/15/2007	#595 KELLY	3,500.00	0.00
34710	10/15/2007	#743 RALL & WATSON	3,300.00	0.00
34711	10/15/2007	#762 ROCHOL EXTENSION	3,500.00	0.00
34712	10/15/2007	#779 SCOTT & BRYA	4,500.00	0.00
34713	10/15/2007	#815 SNYDER	5,500.00	0.00
34728	10/17/2007	#604 KLOECKNER & FULLER CREEK	5,000.00	0.00
			<b>51,266.61</b>	<b>0.00</b>
Ovid & Duplain		00703	Ovid & Duplain	
34049	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	199.55	0.00
34120	06/06/2007	LLOYD'S EXCAVATING #602	255.00	0.00
34358	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	94.50	0.00
			<b>549.05</b>	<b>0.00</b>
Ovid Village Inter. (Shia)		00704	Ovid Village Inter. (Shia)	
33559	02/01/2007	MICHIGAN WATERMAIN TAPPING #9109	26,500.00	0.00
33595	02/28/2007	MICHIGAN WATERMAIN TAPPING #9109	2,500.00	0.00
33699	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	3,996.00	0.00
33815	04/27/2007	MICHIGAN WATERMAIN TAPPING #9109	1,372.00	0.00
33841	05/09/2007	#543 HAYWORTH EXTENSION	37,294.99	0.00
33875	05/10/2007	REVOLVING FUND	1,705.48	0.00
34359	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	839.00	0.00
34555	09/24/2007	CLINTON COUNTY TREASURER #63	156.62	0.00
34659	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
			<b>74,383.97</b>	<b>0.00</b>
Page		00707	Page	
33700	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	78.00	0.00
34494	09/19/2007	OWEN TREE SERVICE #8795	170.49	0.00
34495	09/19/2007	OWEN TREE SERVICE #8795	0.00	946.71
			<b>248.49</b>	<b>946.71</b>
Parkwood & Branches		00712	Parkwood & Branches	
34050	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	87.00
34556	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	10.66
34660	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>0.00</b>	<b>117.54</b>
Passmore		00716	Passmore	
34051	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	183.63
34434	09/06/2007	NORTHWEST EXCAVATORS #150	0.00	235.00
34557	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	20.50

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Order #	Order Date	In Favor of	Regular	Revolving
		00716		Passmore
Passmore				
34661	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
34754	11/01/2007	HEBELER ENTERPRISES INC #45	0.00	521.25
			<b>0.00</b>	<b>980.26</b>
		00719		Peck
Peck				
33876	05/10/2007	REVOLVING FUND	218.44	0.00
34662	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
			<b>238.32</b>	<b>0.00</b>
		00721		Pecktil
Pecktil				
33701	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	268.50	0.00
33829	04/27/2007	SOIL & WATER MGMT SYSTEMS #620	946.50	0.00
33830	04/27/2007	HEBELER ENTERPRISES INC #45	486.50	0.00
33833	05/07/2007	HEBELER ENTERPRISES INC #45	3,482.50	0.00
34052	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	1,966.75	0.00
34129	06/06/2007	SEWER SPECIALISTS FIRST #181	1,150.00	0.00
34360	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	243.50	0.00
34450	09/06/2007	OWEN TREE SERVICE #8795	1,819.44	0.00
34872	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	157.65	0.00
			<b>10,521.34</b>	<b>0.00</b>
		00722		Perkins
Perkins				
33877	05/10/2007	REVOLVING FUND	638.62	0.00
34873	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	110.24	0.00
			<b>748.86</b>	<b>0.00</b>
		00725		Piggott
Piggott				
33878	05/10/2007	REVOLVING FUND	602.40	0.00
			<b>602.40</b>	<b>0.00</b>
		00731		Pohl
Pohl				
34361	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	41.25	0.00
34874	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	165.75	0.00
			<b>207.00</b>	<b>0.00</b>
		00734		Prairie Cr & Gunderman Lk Lowr
Prairie Cr & Gunderman Lk Lowr				
33702	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	1,464.25	0.00
34053	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	3,685.50	0.00
34130	06/06/2007	PLUMMER'S ENVIRONMENTAL SERVICES	145.00	0.00
34224	08/13/2007	SCHULTZ INC #5528	377.00	0.00
34225	08/13/2007	SCHULTZ INC #5528	0.00	407.00
34362	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	2,205.00
34475	09/10/2007	REVOLVING FUND	2,332.75	0.00
34875	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	2,741.50
			<b>8,004.50</b>	<b>5,353.50</b>
		00735		Prairie Cr & Gunderman Lk Uppr
Prairie Cr & Gunderman Lk Uppr				
33703	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	126.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Prairie Cr & Gunderman Lk Uppr		00735	Prairie Cr & Gunderman Lk Uppr	
34363	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	528.50	0.00
34558	09/24/2007	CLINTON COUNTY TREASURER #63	504.30	0.00
34663	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
34876	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	299.50	0.00
			<b>1,478.18</b>	<b>0.00</b>
Rall & Watson		00743	Rall & Watson	
33554	02/01/2007	MI DEPT OF CORRECTIONS #88	0.00	326.70
33704	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	1,432.25
34451	09/06/2007	OWEN TREE SERVICE #8795	0.00	337.63
34559	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	14.76
34664	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
34723	10/15/2007	REVOLVING FUND	2,908.96	0.00
34877	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	165.80	0.00
			<b>3,074.76</b>	<b>2,131.22</b>
Reasoner & Branch		00744	Reasoner & Branch	
34226	08/13/2007	SCHULTZ INC #5528	147.00	0.00
			<b>147.00</b>	<b>0.00</b>
Reed Intercounty (Eaton)		00746	Reed Intercounty (Eaton)	
33705	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	125.00	0.00
33879	05/10/2007	REVOLVING FUND	981.86	0.00
			<b>1,106.86</b>	<b>0.00</b>
Remy Chandler Inter. (Ingham)		00751	Remy Chandler Inter. (Ingham)	
33706	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	4,663.25	0.00
33707	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	2,556.68	0.00
33708	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	217.45
33880	05/10/2007	REVOLVING FUND	217.45	0.00
34054	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	1,289.00	0.00
34878	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	930.25	0.00
34879	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	633.75	0.00
			<b>10,290.38</b>	<b>217.45</b>
Reynolds & Sessions		00752	Reynolds & Sessions	
33709	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	18.00	0.00
			<b>18.00</b>	<b>0.00</b>
Reynolds Intercounty (Ingham)		00753	Reynolds Intercounty (Ingham)	
33710	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	103.00	0.00
			<b>103.00</b>	<b>0.00</b>
Reynolds, Jones Br Int. (Ing.)		00754	Reynolds, Jones Br Int. (Ing.)	
34167	06/27/2007	#589 JONES BR OF REYNOLDS	1.85	0.00
			<b>1.85</b>	<b>0.00</b>
Rhine		00755	Rhine	
33881	05/10/2007	REVOLVING FUND	64.55	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
<b>Rhine</b>				
		00755		Rhine
			<b>64.55</b>	<b>0.00</b>
<b>Ridenour</b>				
		00760		Ridenour
34786	11/29/2007	HEBELER ENTERPRISES INC #45	75.00	0.00
34880	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	105.75	0.00
			<b>180.75</b>	<b>0.00</b>
<b>Rochol Extension</b>				
		00762		Rochol Extension
34055	05/25/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	1,723.29
34190	07/16/2007	NORTHWEST EXCAVATORS #150	0.00	1,380.00
34268	08/14/2007	REVOLVING FUND	365.80	0.00
34560	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	39.36
34665	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
34724	10/15/2007	REVOLVING FUND	2,885.94	0.00
34881	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	268.55	0.00
			<b>3,520.29</b>	<b>3,162.53</b>
<b>Roosevelt</b>				
		00763		Roosevelt
34561	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	28.29
34666	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>0.00</b>	<b>48.17</b>
<b>Rose</b>				
		00764		Rose
33882	05/10/2007	REVOLVING FUND	28.93	0.00
34056	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	571.07	0.00
34057	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	432.93
34562	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	11.07
34667	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>600.00</b>	<b>463.88</b>
<b>Rossow</b>				
		00766		Rossow
34058	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	169.00	0.00
34059	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	161.60
34563	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	6.15
34668	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>169.00</b>	<b>187.63</b>
<b>Russell &amp; VanConsant</b>				
		00769		Russell & VanConsant
34060	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	85.30	0.00
34061	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	213.70
34422	09/06/2007	ADVANCED DRAINAGE SYSTEMS #69	0.00	424.27
34510	09/20/2007	REVOLVING FUND	424.27	0.00
34514	09/20/2007	LLOYD'S EXCAVATING #602	0.00	1,000.00
34564	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	11.89
34669	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>509.57</b>	<b>1,669.74</b>
<b>Sage &amp; Hafner</b>				
		00771		Sage & Hafner

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Order #	Order Date	In Favor of	Regular	Revolving
Sage & Hafner		00771	Sage & Hafner	
34062	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	99.00	0.00
			<b>99.00</b>	<b>0.00</b>
Sanderson Br of Remy Ch (Ingh)		00772	Sanderson Br of Remy Ch (Ingh)	
34063	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	87.00	0.00
			<b>87.00</b>	<b>0.00</b>
Schemer		00773	Schemer	
33711	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	71.50	0.00
			<b>71.50</b>	<b>0.00</b>
Schoals		00774	Schoals	
34198	07/16/2007	OWEN TREE SERVICE #8795	138.92	0.00
34199	07/16/2007	OWEN TREE SERVICE #8795	0.00	607.02
34565	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	13.53
34670	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
34882	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	437.60	0.00
			<b>576.52</b>	<b>640.43</b>
Schroeder		00775	Schroeder	
33574	02/28/2007	HEBELER ENTERPRISES INC #45	174.42	0.00
33575	02/28/2007	HEBELER ENTERPRISES INC #45	0.00	1,925.58
33789	03/22/2007	MI DEPT OF CORRECTIONS #88	159.07	0.00
33790	03/22/2007	MI DEPT OF CORRECTIONS #88	0.00	792.72
33883	05/10/2007	REVOLVING FUND	1,184.92	0.00
34064	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	3,236.25	0.00
34153	06/12/2007	REVOLVING FUND	2,333.04	0.00
34364	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	31.50	0.00
34566	09/24/2007	CLINTON COUNTY TREASURER #63	14.76	0.00
34671	10/10/2007	GANNETT MI NEWSPAPERS #70	19.88	0.00
			<b>7,153.84</b>	<b>2,718.30</b>
Schultz & Branches		00776	Schultz & Branches	
33884	05/10/2007	REVOLVING FUND	473.75	0.00
34567	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	29.52
34672	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.88
			<b>473.75</b>	<b>49.40</b>
Scott & Brya		00779	Scott & Brya	
33712	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	510.75	0.00
33713	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	538.75
33885	05/10/2007	REVOLVING FUND	968.95	0.00
34176	07/05/2007	OWEN TREE SERVICE #8795	543.80	0.00
34177	07/05/2007	OWEN TREE SERVICE #8795	0.00	1,515.99
34515	09/20/2007	LLOYD'S EXCAVATING #602	0.00	1,900.00
34568	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	68.06
34673	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87

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Scott & Brya		00779		Scott & Brya
34725	10/15/2007	REVOLVING FUND	3,503.92	0.00
34883	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	875.30	0.00
			<b>6,402.72</b>	<b>4,042.67</b>
See		00781		See
34065	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	162.66	0.00
34066	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	147.09
34209	07/30/2007	OWEN TREE SERVICE #8795	0.00	2,466.58
34269	08/14/2007	REVOLVING FUND	2,613.67	0.00
34365	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	624.40	0.00
34569	09/24/2007	CLINTON COUNTY TREASURER #63	30.75	0.00
34674	10/10/2007	GANNETT MI NEWSPAPERS #70	19.87	0.00
			<b>3,451.35</b>	<b>2,613.67</b>
Setterington Inter.(Gratiot)		00783		Setterington Inter.(Gratiot)
33886	05/10/2007	REVOLVING FUND	696.70	0.00
			<b>696.70</b>	<b>0.00</b>
Shafley		00785		Shafley
33714	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	791.13	0.00
33715	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	362.50
33887	05/10/2007	REVOLVING FUND	769.06	0.00
34067	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	111.50	0.00
34366	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	373.75	0.00
			<b>2,045.44</b>	<b>362.50</b>
Sharps		00786		Sharps
34068	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	99.00	0.00
			<b>99.00</b>	<b>0.00</b>
Shattuck		00787		Shattuck
33716	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	297.50	0.00
34598	10/04/2007	CLINTON CO REGR OF DEEDS #48	43.00	0.00
34759	11/01/2007	PRICE AND COMPANY INC #617	203.50	0.00
34771	11/15/2007	LES MILLER & SONS #245	72.12	0.00
34772	11/15/2007	LES MILLER & SONS #245	0.00	1,412.88
			<b>616.12</b>	<b>1,412.88</b>
Sheldon		00788		Sheldon
33717	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	99.00	0.00
34496	09/19/2007	OWEN TREE SERVICE #8795	75.29	0.00
34497	09/19/2007	OWEN TREE SERVICE #8795	0.00	1,318.74
			<b>174.29</b>	<b>1,318.74</b>
Shephard & Extension		00789		Shephard & Extension
33718	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	1,784.74	0.00
34069	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	113.50	0.00
34367	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	857.70	0.00



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Order #	Order Date	In Favor of	Regular	Revolving
Shephard & Extension			Shephard & Extension	
		00789		
34570	09/24/2007	CLINTON COUNTY TREASURER #63	329.23	0.00
34675	10/10/2007	GANNETT MI NEWSPAPERS #70	19.87	0.00
34884	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	996.02	0.00
			<b>4,101.06</b>	<b>0.00</b>
Sherman Extension #2			Sherman Extension #2	
		00793		
33719	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	230.45	0.00
33888	05/10/2007	REVOLVING FUND	1,597.10	0.00
33945	05/15/2007	RALPH E JR & JOANNE R LEE #600	7,519.73	0.00
			<b>9,347.28</b>	<b>0.00</b>
Shiawassee & Clinton No.2 Int.			Shiawassee & Clinton No.2 Int.	
		00794		
33588	02/28/2007	MI DEPT OF CORRECTIONS #88	25.72	0.00
33720	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	157.25	0.00
			<b>182.97</b>	<b>0.00</b>
Shirts			Shirts	
		00795		
33889	05/10/2007	REVOLVING FUND	167.62	0.00
34070	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	175.73	0.00
			<b>343.35</b>	<b>0.00</b>
Shulters & Stubbs			Shulters & Stubbs	
		00796		
34071	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	91.50	0.00
34885	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	243.50	0.00
			<b>335.00</b>	<b>0.00</b>
Silm			Silm	
		00798		
33721	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	438.06	0.00
33722	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	242.91
			<b>438.06</b>	<b>242.91</b>
Silvernail #2			Silvernail #2	
		00801		
33723	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	121.75	0.00
			<b>121.75</b>	<b>0.00</b>
Silvers & Branches			Silvers & Branches	
		00802		
33724	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	104.30	0.00
34072	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	195.25	0.00
34131	06/06/2007	G. L. HYDE, INC. #595	422.50	0.00
34234	08/13/2007	G. L. HYDE, INC. #595	11.01	0.00
34235	08/13/2007	G. L. HYDE, INC. #595	0.00	2,283.99
34270	08/14/2007	REVOLVING FUND	2,283.99	0.00
34368	08/17/2007	EQUIPMENT REVOLVING ACCOUNT	755.15	0.00
34571	09/24/2007	CLINTON COUNTY TREASURER #63	17.63	0.00
34608	10/04/2007	G. L. HYDE, INC. #595	143.23	0.00
34609	10/04/2007	G. L. HYDE, INC. #595	0.00	306.77
34676	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>3,933.06</b>	<b>2,610.63</b>

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Order #	Order Date	In Favor of	Regular	Revolving
Sleight		00804		Sleight
33725	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	267.63	0.00
34886	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	27.50	0.00
			<b>295.13</b>	<b>0.00</b>
Smith		00806		Smith
34599	10/04/2007	OWEN TREE SERVICE #8795	1,622.03	0.00
34887	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	203.90	0.00
33726	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	289.50	0.00
34888	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	700.56	0.00
			<b>2,815.99</b>	<b>0.00</b>
Smith & Gillison		00809		Smith & Gillison
33727	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	284.12	0.00
33728	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	128.87
			<b>284.12</b>	<b>128.87</b>
Smith & Merchant		00810		Smith & Merchant
33729	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	215.25	0.00
33963	05/17/2007	HEBELER ENTERPRISES INC #45	644.50	0.00
33964	05/17/2007	HEBELER ENTERPRISES INC #45	0.00	1,330.50
34271	08/14/2007	REVOLVING FUND	1,330.50	0.00
34369	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	781.20	0.00
34572	09/24/2007	CLINTON COUNTY TREASURER #63	42.64	0.00
34677	10/10/2007	GANNETT MI NEWSPAPERS #70	19.87	0.00
			<b>3,033.96</b>	<b>1,330.50</b>
Smith & Sutton		00811		Smith & Sutton
33534	01/16/2007	HURON CONSULTANTS #7056	115.00	0.00
33730	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	829.50	0.00
33917	05/14/2007	HEBELER ENTERPRISES INC #45	6,131.85	0.00
34073	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	2,937.45	0.00
34127	06/06/2007	HEBELER ENTERPRISES INC #45	412.00	0.00
34407	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	762.25	0.00
34755	11/01/2007	HEBELER ENTERPRISES INC #45	412.50	0.00
34889	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	1,081.75	0.00
			<b>12,682.30</b>	<b>0.00</b>
Snow		00813		Snow
34074	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	48.20	0.00
34075	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	140.05
			<b>48.20</b>	<b>140.05</b>
Snyder		00814		Snyder
34076	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	78.00	0.00
			<b>78.00</b>	<b>0.00</b>
Snyder (Eagle)		00815		Snyder (Eagle)
34077	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	29.44	0.00

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Snyder (Eagle)		00815	Snyder (Eagle)	
34078	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	31.56
34272	08/14/2007	REVOLVING FUND	31.56	0.00
34370	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	1,587.99	0.00
34435	09/06/2007	NORTHWEST EXCAVATORS #150	180.45	0.00
34436	09/06/2007	NORTHWEST EXCAVATORS #150	0.00	3,154.55
34573	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	27.88
34678	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
34714	10/15/2007	#543 HAYWORTH EXTENSION	1,809.17	0.00
34726	10/15/2007	REVOLVING FUND	3,202.30	0.00
34890	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	263.50	0.00
			<b>7,104.41</b>	<b>3,233.86</b>
South Maple & Branches		00818	South Maple & Branches	
34079	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	31.50	0.00
			<b>31.50</b>	<b>0.00</b>
Spaulding & Extension		00823	Spaulding & Extension	
34080	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	347.50	0.00
34371	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	365.75	0.00
34891	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	214.50	0.00
			<b>927.75</b>	<b>0.00</b>
Sperry, Irish & Stevens & Brs.		00824	Sperry, Irish & Stevens & Brs.	
33589	02/28/2007	MI DEPT OF CORRECTIONS #88	130.72	0.00
33731	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	1,020.00	0.00
33938	05/15/2007	#700 ORKNEY-KNAPP	5,620.70	0.00
34081	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	300.00	0.00
34372	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	257.50	0.00
34752	11/01/2007	CLINTON CO REGR OF DEEDS #48	40.00	0.00
34892	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	1,000.25	0.00
			<b>8,369.17</b>	<b>0.00</b>
St.Johns Big Ditch & Town Ext.		00827	St.Johns Big Ditch & Town Ext.	
33732	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	341.00	0.00
34082	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	87.75	0.00
34191	07/16/2007	NORTHWEST EXCAVATORS #150	450.00	0.00
			<b>878.75</b>	<b>0.00</b>
St. Johns - Prince		00830	St. Johns - Prince	
33733	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	70.50	0.00
34893	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
			<b>153.00</b>	<b>0.00</b>
Stace		00831	Stace	
33734	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	576.51	0.00
34498	09/19/2007	OWEN TREE SERVICE #8795	27.87	0.00
34499	09/19/2007	OWEN TREE SERVICE #8795	0.00	109.12

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Stace		00831		Stace
			<b>604.38</b>	<b>109.12</b>
Stansell		00832		Stansell
34083	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	37.37	0.00
34084	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	238.94
34574	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	6.97
34679	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>37.37</b>	<b>265.78</b>
State Highway #1		00835		State Highway #1
33735	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	70.50	0.00
			<b>70.50</b>	<b>0.00</b>
State Highway #2		00836		State Highway #2
33918	05/14/2007	G. L. HYDE, INC. #595	299.85	0.00
33919	05/14/2007	G. L. HYDE, INC. #595	0.00	300.15
34373	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	667.95
34455	09/06/2007	GRATIOT CO DRAIN COM #588	0.00	250.00
34575	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	9.02
34680	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>299.85</b>	<b>1,246.99</b>
Steel & Wallbridge		00840		Steel & Wallbridge
33590	02/28/2007	MI DEPT OF CORRECTIONS #88	33.57	0.00
33736	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	1,121.13	0.00
33821	04/27/2007	MI DEPT OF CORRECTIONS #88	112.63	0.00
34085	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	831.75	0.00
34374	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	495.50	0.00
34437	09/06/2007	NORTHWEST EXCAVATORS #150	2,580.00	0.00
34894	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	989.53	0.00
			<b>6,164.11</b>	<b>0.00</b>
Stevens		00841		Stevens
33802	04/05/2007	HEBELER ENTERPRISES INC #45	187.50	0.00
33822	04/27/2007	MI DEPT OF CORRECTIONS #88	122.38	0.00
33933	05/15/2007	#418 COOPER	10,335.62	0.00
34086	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	603.50	0.00
			<b>11,249.00</b>	<b>0.00</b>
Stinson		00843		Stinson
34087	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	3,076.45	0.00
34375	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	31.50	0.00
34576	09/24/2007	CLINTON COUNTY TREASURER #63	11.89	0.00
34681	10/10/2007	GANNETT MI NEWSPAPERS #70	19.87	0.00
			<b>3,139.71</b>	<b>0.00</b>
Stony Creek		00845		Stony Creek
33579	02/28/2007	NORTHWEST EXCAVATORS #150	1,400.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Stony Creek		00845		Stony Creek
33737	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	1,923.00	0.00
33803	04/05/2007	HEBELER ENTERPRISES INC #45	375.00	0.00
33823	04/27/2007	MI DEPT OF CORRECTIONS #88	125.66	0.00
34088	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	918.00	0.00
34179	07/05/2007	HURON CONSULTANTS #7056	1,125.00	0.00
34180	07/05/2007	TIMBERLAND RC & D #2078	300.00	0.00
34376	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	883.23	0.00
34377	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	219.02
34438	09/06/2007	NORTHWEST EXCAVATORS #150	0.00	1,715.00
34750	10/19/2007	OWEN TREE SERVICE #8795	12,138.15	0.00
34895	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	2,745.98	0.00
			<b>21,934.02</b>	<b>1,934.02</b>
Stump & Hengesbach		00847		Stump & Hengesbach
33738	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	172.70	0.00
33890	05/10/2007	REVOLVING FUND	1,337.82	0.00
			<b>1,510.52</b>	<b>0.00</b>
Sturgis		00848		Sturgis
33939	05/15/2007	#700 ORKNEY-KNAPP	5,109.73	0.00
			<b>5,109.73</b>	<b>0.00</b>
Summers		00851		Summers
33739	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	470.75	0.00
33811	04/18/2007	FITZGERALD, HENNE & ASSOC #585	428.16	0.00
34089	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	482.25	0.00
34378	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	232.00	0.00
34760	11/01/2007	LLOYD'S EXCAVATING #602	8,597.90	0.00
34774	11/15/2007	FITZGERALD, HENNE & ASSOC #585	100.00	0.00
34896	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	255.00	0.00
34927	12/14/2007	FITZGERALD, HENNE & ASSOC #585	1,213.53	0.00
			<b>11,779.59</b>	<b>0.00</b>
Swarthout Inter.(Shiawassee)		00854		Swarthout Inter.(Shiawassee)
33740	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	294.73	0.00
			<b>294.73</b>	<b>0.00</b>
Tabor		00858		Tabor
33891	05/10/2007	REVOLVING FUND	314.79	0.00
			<b>314.79</b>	<b>0.00</b>
Teed		00865		Teed
34379	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	136.50	0.00
34500	09/19/2007	OWEN TREE SERVICE #8795	27.76	0.00
34501	09/19/2007	OWEN TREE SERVICE #8795	0.00	846.62
			<b>164.26</b>	<b>846.62</b>
Theis		00866		Theis

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Order #	Order Date	In Favor of	Regular	Revolving
		00866		
Theis				Theis
33892	05/10/2007	REVOLVING FUND	705.64	0.00
34090	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	513.29	0.00
34091	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	98.87
			<b>1,218.93</b>	<b>98.87</b>
		00867		
Thelen				Thelen
33741	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	166.00	0.00
34380	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	800.78	0.00
34381	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	766.47
34577	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	14.76
34682	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>966.78</b>	<b>801.10</b>
		00869		
Thomas Joint Inter(Shiawassee)				Thomas Joint Inter(Shiawassee)
33591	02/28/2007	MI DEPT OF CORRECTIONS #88	0.00	181.43
34092	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	841.50
			<b>0.00</b>	<b>1,022.93</b>
		00869		
Thomas Joint Int. (Shia & Gratiot)				Thomas Joint Int. (Shia & Gratiot)
34154	06/12/2007	REVOLVING FUND	782.81	0.00
34578	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	167.69
34683	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>782.81</b>	<b>187.56</b>
		00870		
Thome & Wieber				Thome & Wieber
33580	02/28/2007	NORTHWEST EXCAVATORS #150	750.00	0.00
33742	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	313.50	0.00
33953	05/15/2007	MAINTENANCE REVOLVING FUND	6,250.00	0.00
34452	09/06/2007	OWEN TREE SERVICE #8795	2,245.49	0.00
34453	09/06/2007	OWEN TREE SERVICE #8795	0.00	863.48
34482	09/19/2007	WETLAND & COASTAL RESOURCE#632	0.00	1,305.00
			<b>9,558.99</b>	<b>2,168.48</b>
		00872		
Throop				Throop
34115	06/04/2007	#016 WOLFROM BR OF THROOP	43.00	0.00
			<b>43.00</b>	<b>0.00</b>
		00873		
Tibbetts Extension				Tibbetts Extension
34093	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	1,407.00
34192	07/16/2007	NORTHWEST EXCAVATORS #150	0.00	2,000.00
34579	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	94.71
34684	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>0.00</b>	<b>3,521.58</b>
		00875		
Townsend				Townsend
33893	05/10/2007	REVOLVING FUND	614.80	0.00
			<b>614.80</b>	<b>0.00</b>
		00877		
Treat				Treat

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Treat		00877		Treat
33743	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	36.00	0.00
33894	05/10/2007	REVOLVING FUND	530.37	0.00
34382	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	956.73	0.00
34383	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	257.72
34439	09/06/2007	NORTHWEST EXCAVATORS #150	10,124.50	0.00
34476	09/10/2007	REVOLVING FUND	139.15	0.00
34727	10/15/2007	REVOLVING FUND	118.57	0.00
			<b>11,905.32</b>	<b>257.72</b>
Tripp		00878		Tripp
34094	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	390.00
34580	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	22.14
34685	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>0.00</b>	<b>432.01</b>
Turkey Creek		00880		Turkey Creek
34210	07/30/2007	OWEN TREE SERVICE #8795	473.95	0.00
34211	07/30/2007	OWEN TREE SERVICE #8795	0.00	1,983.70
34273	08/14/2007	REVOLVING FUND	1,983.70	0.00
34384	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	923.25	0.00
34581	09/24/2007	CLINTON COUNTY TREASURER #63	49.61	0.00
34686	10/10/2007	GANNETT MI NEWSPAPERS #70	19.87	0.00
			<b>3,450.38</b>	<b>1,983.70</b>
Ulrich		00881		Ulrich
33744	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	67.00	0.00
34897	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	73.50	0.00
			<b>140.50</b>	<b>0.00</b>
Upton		00884		Upton
34095	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	862.50
34274	08/14/2007	REVOLVING FUND	1,731.10	0.00
34385	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	1,814.75	0.00
34478	09/19/2007	#543 HAYWORTH EXTENSION	4,011.84	0.00
34502	09/19/2007	OWEN TREE SERVICE #8795	2,933.60	0.00
34582	09/24/2007	CLINTON COUNTY TREASURER #63	113.57	0.00
34687	10/10/2007	GANNETT MI NEWSPAPERS #70	19.87	0.00
34787	11/29/2007	HEBELER ENTERPRISES INC #45	100.00	0.00
34898	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	330.65	0.00
			<b>11,055.38</b>	<b>862.50</b>
Valleau		00885		Valleau
33745	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	81.00	0.00
33804	04/05/2007	HEBELER ENTERPRISES INC #45	405.00	0.00
34583	09/24/2007	CLINTON COUNTY TREASURER #63	8.61	0.00
34603	10/04/2007	HEBELER ENTERPRISES INC #45	78.41	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
		00885		
Valleau			Valleau	
34604	10/04/2007	HEBELER ENTERPRISES INC #45	0.00	201.59
34688	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>573.02</b>	<b>221.46</b>
		00888		
VanHoesen			VanHoesen	
33569	02/09/2007	G. L. HYDE, INC. #595	2,842.50	0.00
33592	02/28/2007	MI DEPT OF CORRECTIONS #88	200.18	0.00
33593	02/28/2007	MI DEPT OF CORRECTIONS #88	0.00	286.26
33895	05/10/2007	REVOLVING FUND	1,894.43	0.00
33920	05/14/2007	G. L. HYDE, INC. #595	150.00	0.00
34096	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	799.57	0.00
34097	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	1,006.31
34584	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	11.48
34689	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
34740	10/17/2007	OWEN TREE SERVICE #8795	0.00	315.97
			<b>5,886.68</b>	<b>1,639.89</b>
		00893		
Victor Highway			Victor Highway	
33746	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	200.00	0.00
			<b>200.00</b>	<b>0.00</b>
		00894		
Wait Intercounty (Shiawassee)			Wait Intercounty (Shiawassee)	
34098	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	152.06	0.00
34099	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	176.69
34690	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>152.06</b>	<b>196.56</b>
		00895		
Waldo #2 & Br. Inter. (Eaton)			Waldo #2 & Br. Inter. (Eaton)	
33896	05/10/2007	REVOLVING FUND	147.44	0.00
			<b>147.44</b>	<b>0.00</b>
		00897		
Waltz & Sturgis			Waltz & Sturgis	
33747	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	327.75	0.00
34386	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	1,573.00	0.00
34423	09/06/2007	ST REGIS CULVERT INC #628	10,750.12	0.00
34440	09/06/2007	NORTHWEST EXCAVATORS #150	460.00	0.00
34456	09/06/2007	GRATIOT CO DRAIN COM #588	150.00	0.00
34899	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	886.35	0.00
			<b>14,147.22</b>	<b>0.00</b>
		00898		
Wandell & Extension			Wandell & Extension	
34100	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	178.00
34585	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	75.85
34691	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>0.00</b>	<b>273.72</b>
		00900		
Warren Inter. (Shiawassee)			Warren Inter. (Shiawassee)	
33748	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	177.25	0.00



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Warren Inter. (Shiawassee)		00900	Warren Inter. (Shiawassee)	
			<b>177.25</b>	<b>0.00</b>
Watson		00905	Watson	
33749	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	68.70	0.00
33897	05/10/2007	REVOLVING FUND	991.15	0.00
33914	05/14/2007	LLOYD'S EXCAVATING #602	107.21	0.00
33915	05/14/2007	LLOYD'S EXCAVATING #602	0.00	147.79
34121	06/06/2007	LLOYD'S EXCAVATING #602	0.00	750.00
34275	08/14/2007	REVOLVING FUND	897.79	0.00
34387	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	2,073.12	0.00
34692	10/10/2007	GANNETT MI NEWSPAPERS #70	19.87	0.00
			<b>4,157.84</b>	<b>897.79</b>
Watson & Summers		00907	Watson & Summers	
33750	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	96.00	0.00
33824	04/27/2007	MI DEPT OF CORRECTIONS #88	122.38	0.00
34388	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	288.25	0.00
34900	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	27.50	0.00
			<b>534.13</b>	<b>0.00</b>
Weaver & Redfern		00910	Weaver & Redfern	
34101	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	78.00	0.00
			<b>78.00</b>	<b>0.00</b>
West Branch of Hayworth		00912	West Branch of Hayworth	
33751	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	71.00	0.00
33960	05/17/2007	HEBELER ENTERPRISES INC #45	440.00	0.00
34389	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	611.25	0.00
34441	09/06/2007	NORTHWEST EXCAVATORS #150	3,165.00	0.00
34756	11/01/2007	HEBELER ENTERPRISES INC #45	97.71	0.00
34757	11/01/2007	HEBELER ENTERPRISES INC #45	0.00	2,529.79
34901	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	2,329.25
			<b>4,384.96</b>	<b>4,859.04</b>
Westphalia & Riley & Branches		00913	Westphalia & Riley & Branches	
34390	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	175.50	0.00
34586	09/24/2007	CLINTON COUNTY TREASURER #63	59.73	0.00
34587	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	26.78
34693	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>235.23</b>	<b>46.65</b>
Whitacre		00917	Whitacre	
33898	05/10/2007	REVOLVING FUND	26.84	0.00
			<b>26.84</b>	<b>0.00</b>
Wieber & Branch		00921	Wieber & Branch	
33752	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	91.50	0.00
			<b>91.50</b>	<b>0.00</b>

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Willard Cahoon & Branches		00927	Willard Cahoon & Branches	
33753	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	181.55	0.00
34503	09/19/2007	OWEN TREE SERVICE #8795	57.18	0.00
34504	09/19/2007	OWEN TREE SERVICE #8795	0.00	1,734.14
			<b>238.73</b>	<b>1,734.14</b>
William Gibbs		00928	William Gibbs	
33754	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	77.50	0.00
			<b>77.50</b>	<b>0.00</b>
William M. Smith		00929	William M. Smith	
33755	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	233.50	0.00
34391	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	95.25	0.00
34734	10/17/2007	GRATIOT CO DRAIN COM #588	15.41	0.00
34735	10/17/2007	GRATIOT CO DRAIN COM #588	0.00	184.59
34926	12/14/2007	NORTHWEST EXCAVATORS #150	0.00	2,050.00
			<b>344.16</b>	<b>2,234.59</b>
Wilson & Branch		00932	Wilson & Branch	
34758	11/01/2007	HEBELER ENTERPRISES INC #45	0.00	577.50
			<b>0.00</b>	<b>577.50</b>
Winfield		00934	Winfield	
34102	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	49.75
			<b>0.00</b>	<b>49.75</b>
Woodworth Int. (Shiawassee)		00939	Woodworth Int. (Shiawassee)	
33555	02/01/2007	MI DEPT OF CORRECTIONS #88	36.95	0.00
33556	02/01/2007	MI DEPT OF CORRECTIONS #88	0.00	201.88
33594	02/28/2007	MI DEPT OF CORRECTIONS #88	0.00	612.87
33916	05/14/2007	LLOYD'S EXCAVATING #602	0.00	475.00
34103	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	2,196.13	0.00
34155	06/12/2007	REVOLVING FUND	1,289.75	0.00
34588	09/24/2007	CLINTON COUNTY TREASURER #63	25.83	0.00
34694	10/10/2007	GANNETT MI NEWSPAPERS #70	19.87	0.00
			<b>3,568.53</b>	<b>1,289.75</b>
Wyrick & Extension		00942	Wyrick & Extension	
34392	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	99.00	0.00
			<b>99.00</b>	<b>0.00</b>
Jones Br of Reynolds - Br.No.1		00951	Jones Br of Reynolds - Br.No.1	
33756	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	250.00	0.00
33899	05/10/2007	REVOLVING FUND	1,314.76	0.00
			<b>1,564.76</b>	<b>0.00</b>
Ferdon County (S of Hyde Rd)		00952	Ferdon County (S of Hyde Rd)	
33757	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	91.50	0.00
34600	10/04/2007	OWEN TREE SERVICE #8795	3,735.17	0.00
34601	10/04/2007	OWEN TREE SERVICE #8795	0.00	362.37

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Ferdon County (S of Hyde Rd)		00952	Ferdon County (S of Hyde Rd)	
			<b>3,826.67</b>	<b>362.37</b>
Looking Glass Pines		00954	Looking Glass Pines	
34104	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	379.13
34200	07/16/2007	OWEN TREE SERVICE #8795	0.00	33.44
34589	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	14.35
34695	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>0.00</b>	<b>446.79</b>
Timber Ridge		00956	Timber Ridge	
33758	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	99.00	0.00
34213	07/30/2007	OWEN TREE SERVICE #8795	149.53	0.00
34393	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	331.25	0.00
34902	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	257.50	0.00
			<b>837.28</b>	<b>0.00</b>
Quail Run		00958	Quail Run	
33759	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	220.00	0.00
34394	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	353.75	0.00
34903	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	351.75	0.00
			<b>925.50</b>	<b>0.00</b>
Klinger Intercounty (Ingham)		00959	Klinger Intercounty (Ingham)	
34395	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	200.00	0.00
			<b>200.00</b>	<b>0.00</b>
Cushman & Zeeb		00960	Cushman & Zeeb	
34105	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	410.88
34590	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	25.83
34696	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
34904	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	42.00	0.00
			<b>42.00</b>	<b>456.58</b>
Whitehills Lakes North & Br.		00961	Whitehills Lakes North & Br.	
33557	02/01/2007	MI DEPT OF CORRECTIONS #88	328.35	0.00
33760	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	1,547.50	0.00
33961	05/17/2007	SCHULTZ INC #5528	392.00	0.00
34212	07/30/2007	OWEN TREE SERVICE #8795	38.19	0.00
34227	08/13/2007	SCHULTZ INC #5528	147.00	0.00
34396	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	755.75	0.00
34905	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	183.50	0.00
			<b>3,392.29</b>	<b>0.00</b>
Twinbrook		00962	Twinbrook	
33563	02/07/2007	#076 C. O. DRIVE MEIJER	2,007.89	0.00
33564	02/07/2007	#076 C. O. DRIVE MEIJER	0.00	492.11
34591	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	10.25
34697	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87

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Twinbrook 00962				Twinbrook
			<b>2,007.89</b>	<b>522.23</b>
Bonnie Meadows 00963				Bonnie Meadows
34106	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	468.00
34592	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	21.73
34698	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
34736	10/17/2007	GRATIOT CO DRAIN COM #588	0.00	200.00
			<b>0.00</b>	<b>709.60</b>
Meadowbrook 00964				Meadowbrook
33761	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	1,159.50	0.00
34228	08/13/2007	SCHULTZ INC #5528	98.00	0.00
34397	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	1,321.25	0.00
34906	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	245.75	0.00
			<b>2,824.50</b>	<b>0.00</b>
Maple River Int. (Shia. & Cl.) 00967				Maple River Int. (Shia. & Cl.)
33531	01/16/2007	LLOYD'S EXCAVATING #602	400.00	0.00
33762	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	285.50	0.00
34794	11/29/2007	SHIAWASSEE COUNTY TREAS #623	329.55	0.00
			<b>1,015.05</b>	<b>0.00</b>
Duxbury Br of Br 2 of Reynolds 00969				Duxbury Br of Br 2 of Reynolds
34107	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	3.74	0.00
34108	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	47.26
			<b>3.74</b>	<b>47.26</b>
Boynton & Branches 00970				Boynton & Branches
33763	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	80.00	0.00
34109	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	125.00	0.00
34398	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	164.00	0.00
			<b>369.00</b>	<b>0.00</b>
Mud Creek Inter. (Eaton/Ionia) 00971				Mud Creek Inter. (Eaton/Ionia)
33900	05/10/2007	REVOLVING FUND	405.49	0.00
			<b>405.49</b>	<b>0.00</b>
Wood 00972				Wood
33764	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	422.00	0.00
			<b>422.00</b>	<b>0.00</b>
Peck & Brya Br. of Stony Creek 00975				Peck & Brya Br. of Stony Creek
33765	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	31.50	0.00
33825	04/27/2007	MI DEPT OF CORRECTIONS #88	106.09	0.00
34593	09/24/2007	CLINTON COUNTY TREASURER #63	12.30	0.00
34699	10/10/2007	GANNETT MI NEWSPAPERS #70	5.06	0.00
34700	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	14.81
			<b>154.95</b>	<b>14.81</b>

## Drain Order List Report by Drain

Drain Orders from 01/01/2007 to 12/31/2007

Order #	Order Date	In Favor of	Regular	Revolving
Bauer Rd. Br. of Stony Creek			Bauer Rd. Br. of Stony Creek	
		00977		
33766	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	161.84	0.00
33901	05/10/2007	REVOLVING FUND	391.75	0.00
			<b>553.59</b>	<b>0.00</b>
Springbrook Hills			Springbrook Hills	
		00979		
33767	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	380.38	0.00
33902	05/10/2007	REVOLVING FUND	74.62	0.00
34399	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	2,263.10
34594	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	72.57
34701	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>455.00</b>	<b>2,355.54</b>
Chateau in the Pines			Chateau in the Pines	
		00980		
33768	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	519.25	0.00
34229	08/13/2007	SCHULTZ INC #5528	98.00	0.00
34400	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	99.00	0.00
			<b>716.25</b>	<b>0.00</b>
Edwards Extension Drain			Edwards Extension Drain	
		00981		
33769	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	66.50	0.00
			<b>66.50</b>	<b>0.00</b>
Klinger, Branch No. 1			Klinger, Branch No. 1	
		00983		
33770	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	640.75	0.00
34110	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	361.25	0.00
34401	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	132.50	0.00
34907	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	400.00	0.00
			<b>1,534.50</b>	<b>0.00</b>
Oakland Hills #3			Oakland Hills #3	
		00987		
33903	05/10/2007	REVOLVING FUND	2,130.08	0.00
33921	05/14/2007	CLINTON CONSERVATION DISTR #2705	22.00	0.00
34111	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	182.50	0.00
34402	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	374.50	0.00
34908	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	394.50	0.00
			<b>3,103.58</b>	<b>0.00</b>
Creeping Brook			Creeping Brook	
		00988		
33771	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	157.50	0.00
34403	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	931.50	0.00
			<b>1,089.00</b>	<b>0.00</b>
Albert A. White			Albert A. White	
		00989		
34112	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	144.00	0.00
34230	08/13/2007	SCHULTZ INC #5528	392.00	0.00
34404	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	99.00	0.00
34909	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	78.00	0.00
			<b>713.00</b>	<b>0.00</b>

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Order #	Order Date	In Favor of	Regular	Revolving
Krepps (Greenbush Twp)		00991	Krepps (Greenbush Twp)	
34595	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	6.56
34702	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>0.00</b>	<b>26.43</b>
Hawthorne Woods East		00993	Hawthorne Woods East	
34405	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	141.00	0.00
34605	10/04/2007	HEBELER ENTERPRISES INC #45	216.00	0.00
34910	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	442.75	0.00
			<b>799.75</b>	<b>0.00</b>
Creek Side		00995	Creek Side	
33535	01/16/2007	THE HUBBARD LAW FIRM #49	144.20	0.00
33544	01/18/2007	DICKINSON WRIGHT PLLC #580	59.00	0.00
33548	01/24/2007	SPICER GROUP #256	3,732.25	0.00
33567	02/08/2007	THE HUBBARD LAW FIRM #49	938.16	0.00
33596	02/28/2007	SPICER GROUP #256	1,058.00	0.00
33772	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	50.00	0.00
33776	03/13/2007	THE HUBBARD LAW FIRM #49	163.77	0.00
33812	04/18/2007	THE HUBBARD LAW FIRM #49	1,223.64	0.00
33826	04/27/2007	SPICER GROUP #256	431.50	0.00
33922	05/14/2007	THE HUBBARD LAW FIRM #49	302.82	0.00
34113	05/29/2007	EQUIPMENT REVOLVING ACCOUNT	630.00	0.00
34132	06/06/2007	MINT CITY EXCAVATING INC #3096	2,682.50	0.00
34133	06/06/2007	SPICER GROUP #256	525.00	0.00
34134	06/06/2007	AGRI DRAIN #569	225.90	0.00
34159	06/20/2007	THE HUBBARD LAW FIRM #49	1,066.07	0.00
34201	07/16/2007	THE HUBBARD LAW FIRM #49	55.62	0.00
34214	07/30/2007	GILL-ROY COMPLETE HARDWARE #22	9.90	0.00
34236	08/13/2007	SPICER GROUP #256	754.25	0.00
34237	08/13/2007	THE HUBBARD LAW FIRM #49	429.51	0.00
34406	08/20/2007	EQUIPMENT REVOLVING ACCOUNT	1,106.00	0.00
34485	09/19/2007	THE HUBBARD LAW FIRM #49	5,505.19	0.00
34744	10/17/2007	THE HUBBARD LAW FIRM #49	38.63	0.00
34788	11/29/2007	SPICER GROUP #256	425.00	0.00
34911	12/10/2007	EQUIPMENT REVOLVING ACCOUNT	413.25	0.00
			<b>21,970.16</b>	<b>0.00</b>
Waterfront Farms		00996	Waterfront Farms	
33773	03/07/2007	EQUIPMENT REVOLVING ACCOUNT	0.00	87.00
34596	09/24/2007	CLINTON COUNTY TREASURER #63	0.00	6.97
34703	10/10/2007	GANNETT MI NEWSPAPERS #70	0.00	19.87
			<b>0.00</b>	<b>113.84</b>
Holden, Parker Br. Debt Ret.		20019	Holden, Parker Br. Debt Ret.	
33946	05/15/2007	RALPH E JR & JOANNE R LEE #600	7,839.56	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Holden, Parker Br. Debt Ret.		20019	Holden, Parker Br. Debt Ret.	
			<b>7,839.56</b>	<b>0.00</b>
Nelson Branch Debt Retirement		20026	Nelson Branch Debt Retirement	
34142	06/07/2007	#026 NELSON BRANCH	2,481.50	0.00
			<b>2,481.50</b>	<b>0.00</b>
Lora Int. Debt Retirement		20036	Lora Int. Debt Retirement	
33973	05/25/2007	RALPH E JR & JOANNE R LEE #600	52,948.56	0.00
33974	05/25/2007	RALPH E JR & JOANNE R LEE #600	1,936.49	0.00
			<b>54,885.05</b>	<b>0.00</b>
Loesch Sanitary Sewer Debt Ret		20047	Loesch Sanitary Sewer Debt Ret	
33954	05/16/2007	LASALLE BANK	96,390.00	0.00
34777	11/20/2007	US BANK	10,117.50	0.00
34781	11/20/2007	US BANK	125.00	0.00
			<b>106,632.50</b>	<b>0.00</b>
No. 134 Int. (Debt Retirement)		20303	No. 134 Int. (Debt Retirement)	
33928	05/14/2007	GRATIOT CO DRAIN COM #588	9,616.20	0.00
			<b>9,616.20</b>	<b>0.00</b>
Alder Creek Int. Debt Ret.		20308	Alder Creek Int. Debt Ret.	
33966	05/22/2007	FIFTH THIRD BANK #380	93,143.00	0.00
			<b>93,143.00</b>	<b>0.00</b>
Barrus Debt Retirement		20331	Barrus Debt Retirement	
33947	05/15/2007	RALPH E JR & JOANNE R LEE #600	2,566.56	0.00
			<b>2,566.56</b>	<b>0.00</b>
Beryo Debt Retirement		20344	Beryo Debt Retirement	
33948	05/15/2007	RALPH E JR & JOANNE R LEE #600	4,326.42	0.00
34143	06/07/2007	#344 BERYO	1,618.37	0.00
			<b>5,944.79</b>	<b>0.00</b>
Boughton Debt Retirement		20364	Boughton Debt Retirement	
33940	05/15/2007	#700 ORKNEY-KNAPP	7,350.00	0.00
			<b>7,350.00</b>	<b>0.00</b>
Edwards Intercounty Debt Ret.		20462	Edwards Intercounty Debt Ret.	
33955	05/16/2007	LASALLE BANK	67,666.25	0.00
34778	11/20/2007	US BANK	16,866.25	0.00
34782	11/20/2007	US BANK	112.50	0.00
			<b>84,645.00</b>	<b>0.00</b>
Hayworth & Ext Debt Retirement		20543	Hayworth & Ext Debt Retirement	
33958	05/16/2007	THE BANK OF NEW YORK	193,500.00	0.00
34776	11/20/2007	THE BANK OF NEW YORK	14,700.00	0.00
			<b>208,200.00</b>	<b>0.00</b>
John Voltz Debt Retirement		20585	John Voltz Debt Retirement	
33956	05/16/2007	LASALLE BANK	112,237.50	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
John Voltz Debt Retirement		20585	John Voltz Debt Retirement	
34779	11/20/2007	US BANK	10,250.00	0.00
34783	11/20/2007	US BANK	137.50	0.00
			<b>122,625.00</b>	<b>0.00</b>
Kramer Debt Retirement		20610	Kramer Debt Retirement	
33967	05/22/2007	FIFTH THIRD BANK #380	36,701.44	0.00
			<b>36,701.44</b>	<b>0.00</b>
Laingsburg Br. #1 Int Debt Ret		20614	Laingsburg Br. #1 Int Debt Ret	
33968	05/22/2007	DART BANK #8686	24,565.00	0.00
			<b>24,565.00</b>	<b>0.00</b>
Pecktil Debt Retirement		20721	Pecktil Debt Retirement	
33942	05/15/2007	HASTINGS CITY BANK #593	28,301.46	0.00
34144	06/07/2007	#721 PECKTIL	4,273.70	0.00
			<b>32,575.16</b>	<b>0.00</b>
Smith Debt Retirement		20808	Smith Debt Retirement	
33949	05/15/2007	RALPH E JR & JOANNE R LEE #600	5,329.00	0.00
			<b>5,329.00</b>	<b>0.00</b>
Smith & Sutton Debt Retirement		20811	Smith & Sutton Debt Retirement	
33950	05/15/2007	RALPH E JR & JOANNE R LEE #600	28,395.53	0.00
			<b>28,395.53</b>	<b>0.00</b>
Summers Debt Retirement		20851	Summers Debt Retirement	
33951	05/15/2007	RALPH E JR & JOANNE R LEE #600	54,670.00	0.00
			<b>54,670.00</b>	<b>0.00</b>
Throop Debt Retirement		20872	Throop Debt Retirement	
33941	05/15/2007	#700 ORKNEY-KNAPP	2,447.51	0.00
			<b>2,447.51</b>	<b>0.00</b>
Watson (Riley) Debt Retirement		20906	Watson (Riley) Debt Retirement	
33952	05/15/2007	RALPH E JR & JOANNE R LEE #600	10,307.00	0.00
34145	06/07/2007	#906 WATSON	855.49	0.00
			<b>11,162.49</b>	<b>0.00</b>
Wieber & Branch Debt Ret.		20921	Wieber & Branch Debt Ret.	
33943	05/15/2007	HASTINGS CITY BANK #593	8,228.00	0.00
34146	06/07/2007	#921 WIEBER & BRANCH	1,600.75	0.00
			<b>9,828.75</b>	<b>0.00</b>
Creek Side Debt Retirement		20995	Creek Side Debt Retirement	
33957	05/16/2007	LASALLE BANK	61,587.50	0.00
34780	11/20/2007	US BANK	10,412.50	0.00
34784	11/20/2007	US BANK	112.50	0.00
			<b>72,112.50</b>	<b>0.00</b>
EQUIPMENT REVOLVING FUND		EQUIP	EQUIPMENT REVOLVING FUND	
33532	01/16/2007	LLOYD'S EXCAVATING #602	75.00	0.00



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Order #	Order Date	In Favor of	Regular	Revolving
EQUIPMENT REVOLVING FUND		EQUIP	EQUIPMENT REVOLVING FUND	
33536	01/16/2007	TOWNSEND CHEMICAL DIV #1128	163.50	0.00
33537	01/16/2007	TRACTOR SUPPLY COMPANY #40	7.98	0.00
33538	01/16/2007	ARLOND PEARSALL #596	262.57	0.00
33539	01/16/2007	BEE'S MOTORS #573	19.26	0.00
33540	01/18/2007	SEED SOLUTIONS #608	649.20	0.00
33541	01/18/2007	ARLOND PEARSALL #596	282.48	0.00
33560	02/01/2007	TRACTOR SUPPLY COMPANY #40	7.91	0.00
33561	02/01/2007	PAULI FORD MERCURY #625	43.94	0.00
33562	02/01/2007	ARLOND PEARSALL #596	500.00	0.00
33570	02/09/2007	ARLOND PEARSALL #596	222.61	0.00
33597	02/28/2007	TRACTOR SUPPLY COMPANY #40	29.55	0.00
33598	02/28/2007	GILL-ROY COMPLETE HARDWARE #22	4.39	0.00
33599	02/28/2007	ARLOND PEARSALL #596	536.99	0.00
33600	03/01/2007	CROP PRODUCTION SER INC #550	280.00	0.00
33774	03/09/2007	CLINTON COUNTY TREASURER #63	57,881.51	0.00
33777	03/13/2007	BEE'S AUTO AND FARM #133	7.08	0.00
33778	03/13/2007	TRACTOR SUPPLY COMPANY #40	33.65	0.00
33779	03/13/2007	DAVID SEEGER #279	67.84	0.00
33791	03/22/2007	WALMART COMMUNITY #41	3.88	0.00
33792	03/22/2007	TRACTOR SUPPLY COMPANY #40	21.80	0.00
33793	03/22/2007	MARTENS FARM & LAWN LLC #6978	39.95	0.00
33794	03/22/2007	US-27 MORTORSPTS #549	646.48	0.00
33795	03/22/2007	ARLOND PEARSALL #596	612.54	0.00
33805	04/05/2007	PAULI FORD MERCURY #625	40.36	0.00
33806	04/05/2007	CLINTON ELECTRONICS, INC #145	19.99	0.00
33807	04/05/2007	TRACTOR SUPPLY COMPANY #40	25.97	0.00
33813	04/18/2007	TRACTOR SUPPLY COMPANY #40	7.76	0.00
33814	04/18/2007	ARLOND PEARSALL #596	168.85	0.00
33827	04/27/2007	TRACTOR SUPPLY COMPANY #40	18.95	0.00
33828	04/27/2007	BEE'S MOTORS #573	19.26	0.00
33923	05/14/2007	MOORE SEED FARM #609	576.00	0.00
33924	05/14/2007	ADVANCED DRAINAGE SYSTEMS #69	5,544.38	0.00
33925	05/14/2007	AGRI DRAIN #569	357.95	0.00
33926	05/14/2007	TRACTOR SUPPLY COMPANY #40	16.87	0.00
33962	05/17/2007	AUTO TRUCK & RV INC	423.78	0.00
33965	05/18/2007	BRIAN LAWLESS #599	9.53	0.00
34114	05/29/2007	CLINTON COUNTY TREASURER #63	51,800.52	0.00
34135	06/06/2007	GREGG'S WOOD PRODUCTS #589	181.25	0.00
34136	06/06/2007	TOWNSEND CHEMICAL DIV #1128	5,361.25	0.00
34137	06/07/2007	AGRI DRAIN #569	489.33	0.00
34138	06/07/2007	TRACTOR SUPPLY COMPANY #40	83.58	0.00
34139	06/07/2007	CARTER LUMBER #1538 REMIT #1	17.48	0.00
34140	06/07/2007	PAULI FORD MERCURY #625	26.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
EQUIPMENT REVOLVING FUND		EQUIP	EQUIPMENT REVOLVING FUND	
34160	06/20/2007	AGRI DRAIN #569	68.59	0.00
34161	06/20/2007	ADVANCED DRAINAGE SYSTEMS #69	6,554.56	0.00
34162	06/20/2007	TRACTOR SUPPLY COMPANY #40	204.15	0.00
34163	06/20/2007	BEE'S AUTO AND FARM #133	49.71	0.00
34164	06/20/2007	PAULI FORD MERCURY #625	180.60	0.00
34181	07/05/2007	ALL STAR WIRELESS #9098	14.99	0.00
34182	07/05/2007	DAVID SEEGER #279	24.00	0.00
34183	07/05/2007	GEMPLER'S, INC. #587	40.33	0.00
34184	07/05/2007	ARLOND PEARSALL #596	124.50	0.00
34185	07/05/2007	HUB TIRE #90	97.95	0.00
34186	07/05/2007	TRACTOR SUPPLY COMPANY #40	47.76	0.00
34202	07/16/2007	CARTER LUMBER #1538 REMIT #1	21.54	0.00
34203	07/16/2007	HUB TIRE #90	138.00	0.00
34215	07/30/2007	ADVANCED DRAINAGE SYSTEMS #69	1,455.62	0.00
34216	07/30/2007	TOWNSEND CHEMICAL DIV #1128	3,775.25	0.00
34217	08/01/2007	BEE'S AUTO AND FARM #133	13.33	0.00
34218	08/01/2007	CAPITAL EQUIP & SUPPLY #1520	3,059.11	0.00
34238	08/13/2007	ADVANCED DRAINAGE SYSTEMS #69	1,685.52	0.00
34239	08/13/2007	GILL-ROY COMPLETE HARDWARE #22	15.99	0.00
34240	08/13/2007	BEE'S AUTO AND FARM #133	48.02	0.00
34241	08/13/2007	CAPITAL EQUIP & SUPPLY #1520	2.83	0.00
34408	08/20/2007	CLINTON COUNTY TREASURER #63	59,343.26	0.00
34457	09/06/2007	WIEBER LUMBER CO #633	17.45	0.00
34458	09/06/2007	EAST JORDAN IRON WORKS INC#582	403.06	0.00
34459	09/06/2007	TRACTOR SUPPLY COMPANY #40	41.70	0.00
34460	09/06/2007	DAVID SEEGER #279	2.43	0.00
34461	09/06/2007	MIDAS MUFFLER #1212	160.95	0.00
34462	09/06/2007	AUTO TRUCK & RV INC	105.18	0.00
34464	09/07/2007	MOORE SEED FARM #609	624.00	0.00
34465	09/07/2007	CARTER LUMBER #1538 REMIT #1	20.34	0.00
34505	09/19/2007	ADVANCED DRAINAGE SYSTEMS #69	1,908.45	0.00
34506	09/19/2007	TRACTOR SUPPLY COMPANY #40	8.88	0.00
34507	09/19/2007	BEE'S MOTORS #573	19.26	0.00
34610	10/04/2007	MOORE SEED FARM #609	198.00	0.00
34611	10/04/2007	SEYFRIED FARMS #10279	1,587.36	0.00
34612	10/04/2007	ADVANCED DRAINAGE SYSTEMS #69	288.02	0.00
34613	10/04/2007	PAULI FORD MERCURY #625	46.26	0.00
34617	10/04/2007	CAPITAL EQUIP & SUPPLY #1520	220.00	0.00
34745	10/17/2007	D & L MARKETING #10316	238.58	0.00
34746	10/17/2007	PAULI FORD MERCURY #625	76.40	0.00
34751	10/19/2007	TRACTOR SUPPLY COMPANY #40	23.88	0.00
34761	11/01/2007	TRACTOR SUPPLY COMPANY #40	83.58	0.00
34762	11/01/2007	DAVID SEEGER #279	10.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
EQUIPMENT REVOLVING FUND		EQUIP	EQUIPMENT REVOLVING FUND	
34763	11/01/2007	PAULI FORD MERCURY #625	107.22	0.00
34764	11/02/2007	MASTERS QUICK LUBE #123	25.74	0.00
34768	11/09/2007	TRACTOR SUPPLY COMPANY #40	31.84	0.00
34769	11/09/2007	ADVANCED DRAINAGE SYSTEMS #69	5,623.54	0.00
34775	11/15/2007	TRACTOR SUPPLY COMPANY #40	23.89	0.00
34789	11/29/2007	AGRI DRAIN #569	640.01	0.00
34790	11/29/2007	ADVANCED DRAINAGE SYSTEMS #69	464.36	0.00
34791	11/29/2007	FARMCO DISTRIBUTING INC #3288	14.04	0.00
34792	11/29/2007	TRACTOR SUPPLY COMPANY #40	94.50	0.00
34795	12/03/2007	CROP PRODUCTION SER INC #550	1,075.02	0.00
34912	12/10/2007	CLINTON COUNTY TREASURER #63	43,288.91	0.00
34914	12/13/2007	ADVANCED DRAINAGE SYSTEMS #69	986.28	0.00
34915	12/13/2007	TRACTOR SUPPLY COMPANY #40	8.69	0.00
34928	12/14/2007	TRACTOR SUPPLY COMPANY #40	19.59	0.00
			<b>263,042.19</b>	<b>0.00</b>
MAINTENANCE REVOLVING FUND		MAINT	MAINTENANCE REVOLVING FUND	
33568	02/08/2007	#888 VAN HOESEN	2,842.50	0.00
33581	02/28/2007	#612 KREPPS EXTENSION	2,850.00	0.00
33582	02/28/2007	#312 ALWARD LAKE	3,062.50	0.00
33831	05/07/2007	#520 GRANGER	4,535.75	0.00
34116	06/06/2007	#445 DEVEREAUX	5,652.88	0.00
34204	07/30/2007	#563 HOLDEN EXTENSION	8,071.96	0.00
34413	09/06/2007	#636 LYON & DEAN	5,000.00	0.00
34414	09/06/2007	#877 TREAT	10,124.50	0.00
34415	09/06/2007	#912 WEST BR OF HAYWORTH	3,165.00	0.00
			<b>45,305.09</b>	<b>0.00</b>
Number of Drain Orders:		9	<b>2,442,490.94</b>	<b>156,340.22</b>

DRAIN NAME	COUNTY		TOWNSHIPS OF:													
	@ LARGE	LANDOWNERS	Bath	Bengal	Bingham	Dallas	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid	Riley	
#002 Norway Pines & Branches	111.29	440.71					48.00									
#017 Springbrook Hills East	1,302.82	4,349.01					348.17									
#031 Arbor Meadows **	271.77	2,429.41					798.82		580.72							
#306 Acre B	462.12	3,141.26														
#312 Alward Lake	298.93	6,290.12										1,204.71				
#333 Baughtman & Branches	100.24	782.91	191.45					155.60								
#349 Bigford	119.36	925.04														
#353 Black & Green	286.15	3,045.36														
#355 Blizzard	719.25	5,573.44														
#360 Bopps	594.29	2,165.14					240.57									
#373 Bray	46.08	1,892.12														
#374 Brenner & Branch	188.07	3,837.32			126.97					252.51						
#376 Brokaw Intercounty	522.28	2,584.01							493.74							
#382 Brown & Travis	66.75	529.39		103.86												
#387 Burbank	153.71	1,135.67			45.78											
#394 Case	43.80	149.60														
#436 Cutler & Extension	150.33	1,488.98														
#437 Cutler & Walker	173.61	2,653.34														
#441 Dean & Dean Extension	332.42	3,459.09														
#442 Derbyshire	647.69	6,137.07							999.04							
#443 Derham Extension	272.75	1,768.50					13.22									
#445 Devereaux	686.35	7,926.01					1,887.64						8.86		159.34	
#451 Doty & Cook	36.96	1,646.34		249.66												
#453 Dryer	93.58	740.80	164.81				0.81									
#474 Evert & Stewart	178.18	1,927.11		394.71												
#476 Fairfield, Elva & Duplain	68.24	744.41						187.35								
#482 Feazel & Extension	308.97	2,431.93														
#505 Garden	226.28	1,651.40													459.10	
#510 Gillison	271.89	2,136.85			550.87										322.32	
#518 Goodhue	37.66	371.74						90.60								
#520 Granger	471.42	4,564.79		763.79												
#525 Greenbush & Washington	141.10	723.62								135.28						
#534 Hamilton	36.08	464.59													99.33	
#535 Hamilton	85.88	1,756.77											237.80			
#563 Holden Extension	350.99	7,159.79											819.36			
#574 Ice Pond	59.48	2,287.16			502.07											
#595 Kelly	405.53	2,875.58														
#632 Love	75.32	776.75						147.93								
#641 Marsh	231.33	1,551.76														
#682 Muskrat Creek	1,648.67	15,598.62		8.91												
#690 Nuffer & Sturgis	191.42	2,643.58		589.30												
#712 Parkwood & Branches	129.41	235.38					35.21									

9/26/2007		TOWNSHIPS OF:													
DRAIN NAME	COUNTY @ LARGE	LANDOWNERS	Bath	Bengal	Bingham	Dallas	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid	Riley
#716 Passmore	104.79	1,180.80											214.41		
#719 Peck	56.27	467.61						76.12							
#735 Prairie Creek & Gunderma	1,090.28	8,577.41					1,452.78								
#743 Rall & Watson	12.22	2,633.38													
#762 Rochol	370.22	3,879.78				323.54									
#763 Roosevelt	66.59	385.64	47.77												
#764 Rose	234.13	2,187.85											156.65		409.44
#766 Rossow	74.97	757.16											114.52		167.87
#769 Russell & Vanconsant	85.86	757.49													
#774 Schoals	83.40	1,030.65													
#775 Schroeder	775.50	5,116.34													
#776 Schultz & Branches	387.35	1,465.59					115.63								
#779 Scott & Brya	178.76	3,747.85											415.06		
#781 See	186.68	2,907.67											650.69		
#789 Shepard & Extension	422.62	8,024.56												638.34	
#802 Silvers & Branches	227.75	2,800.75													
#810 Smith & Merchant	240.33	2,280.86													
#815 Snyder	455.04	4,288.88							376.70						
#872 Stansell	110.12	440.67													
#836 State Highway #2	1.14	1,160.00		295.47											
#843 Stinson	496.17	4,839.93													
#867 Thelen	119.87	923.17				30.34									
#869 Thomas Joint Intercountry	82.55	1,936.48						173.34							
#873 Tibbetts Extension	783.63	7,740.56													
#878 Tripp	571.10	3,005.12						64.57							
#880 Turkey Creek	148.39	2,739.34					6.17						584.29		
#884 Upton	239.02	4,929.37												14.14	
#883 Vallean	53.38	607.95				138.67									
#888 Vanhoesen	300.27	3,494.82								704.91					
#894 Wait Intercountry	15.55	377.56						106.89							
#898 Wandell & Extension	505.89	3,844.11		60.52											589.48
#913 Westphalia & Riley	606.42	5,434.54							75.73						493.00
#939 Woodworth Intercountry	257.33	2,825.10												369.64	
#954 Looking Glass Pines	359.88	952.62					187.50								
#960 Cushman & Zeeb	44.83	1,350.85	67.13				165.78								
#962 Twinbrook	18.66	720.04					127.06								
#963 Bonnie Meadows	301.61	1,065.20	133.19												
#975 Peck & Brya Br of Stony C	41.86	534.18											123.96		
#979 Springbrook Hills	1,906.28	5,484.35					609.37								
#991 Krepps	29.23	815.77													
#996 Waterfront Farms	191.12	432.55									90.64				

DRAIN NAME	TOWNSHIPS OF:			CITIES OF:			VILLAGES OF:					MDOT	CSX Railroad	T & S Railroad	TOTAL
	Victor	Watertown	Westphalia	St. Johns	DeWitt	E. Lansing	Eagle	Fowler	Elsie	Ovid					
#002 Norway Pines & Branches															600.00
#017 Springbrook Hills East															6,000.00
#031 Arbor Meadows															3,500.00
#306 Acre B															4,184.10
#312 Alward Lake															8,000.00
#333 Baughman & Branches															1,500.00
#349 Bigford															1,200.00
#353 Black & Green	668.49														4,000.00
#355 Blizzard															7,200.00
#360 Bopps															3,000.00
#373 Bray															2,400.00
#374 Brenner & Branch															4,777.42
#376 Brokow Intercountry															3,600.03
#382 Brown & Travis															700.00
#387 Burbank															1,500.00
#394 Case	56.60														250.00
#396 Cutler & Extension		360.69													2,000.00
#397 Cutler & Walker	485.10														3,500.00
#41 Dean & Dean Extension															4,500.00
#42 Derbyshire			216.20												8,000.00
#443 Derham Extension		277.33													2,500.00
#445 Devereaux															10,500.00
#451 Doty & Cook															2,000.00
#453 Dryer															1,000.00
#474 Evert & Stewart															2,500.00
#476 Fairfield, Elva & Duplain															1,000.00
#482 Feazel & Extension															3,200.00
#505 Garden															2,200.00
#510 Gillison				438.65											3,398.26
#518 Goodhue															500.00
#520 Granger															5,800.00
#525 Greenbush & Washington Int.															1,000.00
#534 Hamilton															600.00
#535 Hamilton	2.09														2,500.00
#563 Holden Extension	880.71														10,000.00
#574 Ice Pond				80.81											3,000.00
#595 Kelly			675.79												4,000.00
#632 Love															1,000.00
#641 Marsh															2,000.00
#682 Muskrat Creek		327.52	1,234.35												20,000.00
#690 Nuffer & Sturgis															3,500.00
#712 Parkwood & Branches															400.00

DRAIN NAME	TOWNSHIPS OF:			CITIES OF:				VILLAGES OF:				T & S Railroad	TOTAL
	Victor	Watertown	Westphalia	St. Johns	DeWitt	E. Lansing	Eagle	Fowler	Elsie	Ovid	MDOT		
#716 Passmore													1,500.00
#719 Peck													600.00
#735 Prairie Creek & Gunderman Lk.											879.53		12,000.00
#743 Rall & Watson		183.83									670.57		3,500.00
#762 Rochol			426.46										5,000.00
#763 Roosevelt													500.00
#764 Rose		168.58											3,000.00
#766 Rossow													1,000.00
#769 Russell & Vanconsant													1,000.00
#774 Schoals										771.43			2,000.00
#775 Schroeder			46.91										6,700.00
#776 Schultz & Branches					31.43								2,000.00
#779 Scott & Brya	1.36										656.97		5,000.00
#781 See	3.73										51.23		3,800.00
#789 Shepard & Extension	880.09										34.39		10,000.00
#800 Silvers & Branches													3,600.00
#810 Smith & Merchant													3,000.00
#815 Snyder						170.10					709.28		6,000.00
#832 Stansell													600.00
#836 State Highway #2											43.39		1,500.00
#843 Stinson			191.18										6,300.00
#867 Thelen			126.62							245.15			1,200.00
#869 Thomas Joint Intercountry													2,500.00
#873 Tibbetts Extension		265.89											10,000.00
#878 Tripp													4,000.00
#880 Turkey Creek													4,000.00
#884 Upton				42.08							521.81		4,000.00
#885 Valteau											744.44		7,000.00
#888 Vanhoosen													800.00
#894 Wait Intercountry													4,500.00
#898 Wandell & Extension													500.00
#913 Westphalia & Riley		95.60	294.71										7,000.00
#939 Woodworth Intercountry										547.93			4,000.00
#954 Looking Glass Pines													1,500.00
#960 Cushman & Zeeb					42.51						1,328.90		3,000.00
#962 Twinbrook											134.24		1,000.00
#963 Bonnie Meadows													1,500.00
#975 Peck & Brya Br of Stony Creek													700.00
#979 Springbrook Hills													8,000.00
#991 Krepps											64.34		1,000.00
#996 Waterfront Farms		76.33											700.00

DRAIN NAME	TOWNSHIPS OF:			CITIES OF:			VILLAGES OF:				CSX Railroad	T & S Railroad	TOTAL	
	Victor	Watertown	Westphalia	St. Johns	DeWitt	E. Lansing	Eagle	Fowler	Elsie	Ovid				MDOT
20019 Holden Parker Branch	1,248.34												7,049.86	
20036 Lora Intercounty											4,014.21		16,567.56	
20036D Lora Intercounty Deficiency		395.43									383.24		1,977.15	
20047 Loesch Sanitary Sewer													102,799.90	
20303 No. 134 Intercounty													7,949.30	
20308 Alder Creek Extension	4,525.49												84,041.33	
20321 Avery													4,741.02	
20331 Barrus													1,766.81	
20364 Boughton		311.29	423.26										7,758.74	
20384 Brundige Intercounty													4,458.46	
20462 Edwards Intercounty		10,786.25									5,381.00		78,313.99	
20543 Hayworth & Extension				14,807.37									177,634.59	
20585 John Voltz													64,578.50	
20610 Kramer													33,533.57	
20612 Krepps Extension	100.30									1,157.64			8,940.05	
20614 Lainsburg Br. No. 1 Int.	4,285.19												23,572.23	
20629 Long & Pierce								318.67					15,554.24	
20704 Ovid Village Intercounty									2,181.47				7,764.05	
20808 Smith													3,555.09	
20811 Smith & Sutton													28,272.20	
20851 Summers													34,456.42	
20872 Throop	354.91												2,606.54	
20905 Watson													1,803.74	
20995 Creek Side													71,731.23	
2007 Total	13,492.40	13,248.74	3,635.48	15,368.91	31.43	42.51	170.10	318.67	245.15	2,729.40	10,202.53	9,778.45	62.48	1,090,936.38



9/26/2007 DRAIN NAME	COUNTY @ LARGE	TOWNSHIPS OF:													
		LANDOWNERS	Bath	Bengal	Bingham	Dallas	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid	Riley
20019 Holden Parker Branch	785.99	5,015.53													
20036 Lora Intercountry	856.05	11,697.30													
20036D Lora Intercountry Deficit	81.72	1,116.76													
20047 Loesch Sanitary Sewer	-	102,799.90													
20303 No. 134 Intercountry	770.03	5,677.32													
20308 Alder Creek Extension	12,051.84	67,464.00									1,501.95				
20321 Avery	1,159.28	3,062.37				519.37									
20331 Barrus	213.67	1,282.00										271.14			
20364 Boughton	603.74	5,928.43						269.46							222.56
20384 Brundige Intercountry	503.21	3,510.45	444.80												
20462 Edwards Intercountry	5,386.72	54,756.16							2,003.86						
20543 Hayworth & Extension	19,852.96	118,990.20			5,230.25	4,241.85	1,936.90			6,236.26	5,591.99			52.91	
20585 John Voltz	6,514.58	53,192.52							3,625.47			1,245.93			
20610 Kramer	2,281.22	30,018.30													
20612 Krepps Extension	299.65	6,302.64				322.09									
20614 Laingsburg Br. No. 1 Int.	3,031.47	16,255.57													
20629 Long & Pierce	526.10	11,414.14					3,008.30								
20664 Ovid Village Intercountry	117.87	5,363.61												101.10	
20808 Smith	150.62	2,780.28												624.19	
20811 Smith & Sutton	2,316.92	21,497.93			2,724.93		1,732.42								
20851 Summers	2,219.07	30,837.22							1,400.13						
20872 Throop	267.62	1,984.01													
20905 Watson	361.50	1,369.19									73.05				
20995 Creek Side	12,972.94	58,758.29													
<b>2007 Total</b>	<b>98,160.30</b>	<b>844,211.34</b>	<b>1,049.15</b>	<b>10,421.40</b>	<b>7,250.42</b>	<b>7,170.17</b>	<b>11,178.55</b>	<b>2,981.64</b>	<b>4,916.86</b>	<b>7,193.68</b>	<b>7,210.50</b>	<b>8,486.42</b>	<b>2,177.30</b>	<b>2,696.76</b>	<b>6,505.64</b>

751 Remy Chandler - Dewitt Collected by DeWitt Township - 5 year assessment from 2004-2008  
751 Remy Chandler - Bath Collected by Bath Township - 5 year assessment from 2004-2008

\*\*Total Assessment due to County only for Public Health, Convenience and Welfare, Zero percent to Road Commission due to all roads in district are private