

CHARTER TOWNSHIP OF MERIDIAN

At a regular meeting of the Township Board of the Charter Township of Meridian, Ingham County, Michigan, held at the municipal building at 5151 Marsh Road, Okemos, MI 48864 in said Township on the 2nd day of April 2024 at 6 p.m., local time.

PRESENT: _____

ABSENT: _____

The following resolution was offered for adoption by _____, and supported by _____.

RESOLUTION APPROVING THE RELINQUISHMENT OF THE UNRUH DRAIN TO TOWNSHIP

WHEREAS, the Unruh Drain (the “Drain”) and Unruh Drain Drainage District (“Drainage District”) was established on or about December 16, 1969 in accordance with the provisions of Chapter 20 of the Michigan Drain Code of 1956, 1956 P.A. 40, as amended, MCL 280.461 et seq., (the “Drain Code”) and is under the jurisdiction of the Unruh Drain Drainage Board (“Drainage Board”); and

WHEREAS the Drain is located is located in the Charter Township of Meridian (“Township”) as further described by the route and course description set forth in **Exhibit A**; and

WHEREAS, pursuant to Section 478 of the Drain Code, MCL 280.478, the Drainage Board for the Drain may relinquish jurisdiction and control over all or any part of a drain or drain project at any time when there is no outstanding indebtedness or contract liability of its drainage district, to the township in which all or the part of the drain or drain project is wholly located, if the township requests or consents to the relinquishment of jurisdiction and control by resolution duly adopted by its governing body; and

WHEREAS, all outstanding indebtedness or contract liability of the Drainage District; and

WHEREAS, pursuant to Section 478 of the Drain Code, MCL 280.478, the Township desires and consents to the relinquishment jurisdiction and control of the Drain and Drainage District from Drainage Board to the Township; and

WHEREAS, to ensure continued and proper maintenance of the Unruh Drain following the approval and relinquishment of the Unruh Drain to the Township by the Drainage Board, the Township and the Ingham County Drain Commissioner have agreed to enter into an agreement according to the terms and conditions, as set forth in **Exhibit B**.

NOW THEREFORE BE IT RESOLVED, pursuant to Section 478 of the Drain Code, MCL 280.478, the Township hereby consents to the relinquishment of jurisdiction and control of the Unruh Drain as set forth in **Exhibit A** from the Drainage Board to the Township.

BE IT FURTHER RESOLVED, the Township accepts for assignment from the Drainage Board to the Township all drain easements, including drainage structures and related appurtenances located therein.

BE IT FURTHER RESOLVED, the Township approves and authorizes the Supervisor and Clerk to execute an Emergency Maintenance Agreement with the Ingham County Drain Commissioner in substantial form attached as **Exhibit B** in connection with the continued maintenance of the Unruh Drain effective upon the relinquishment of jurisdiction of the Unruh Drain by the Unruh Drain Drainage Board.

BE IT FURTHER RESOLVED, all resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

ADOPTED: YEAS: _____

NAYS: _____

The foregoing Resolution was declared and adopted on the date.

STATE OF MICHIGAN)
) ss
COUNTY OF INGHAM)

I, the undersigned, the Clerk of the Township Board of the Charter Township of Meridian, Ingham County, Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted at a regular meeting of the Township Board on the 2nd day of April, 2024.



Deborah Guthrie, Clerk
Meridian Charter Township

EXHIBIT A

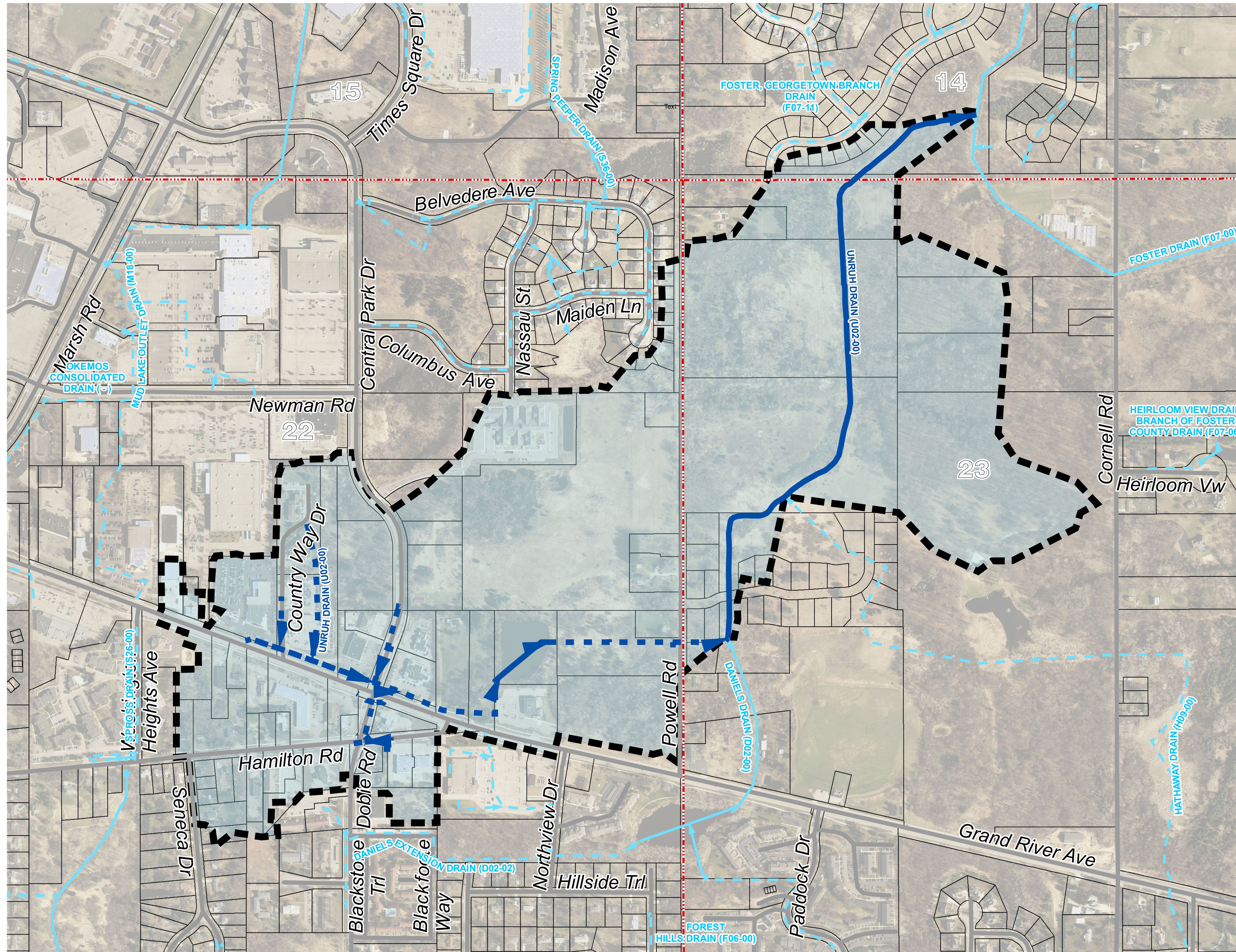
UNRUH DRAIN

PLEASE REFER TO THE FOLLOWING PAGE

DRAINAGE SERVICE AREA MAP AND PRELIMINARY DRAINAGE DISTRICT OF UNRUH DRAIN

SECTIONS 14, 22 AND 23

MERIDIAN CHARTER TOWNSHIP- T4N, R1W, INGHAM COUNTY, MICHIGAN



Legend

- DRAIN CENTERLINE**
- OPEN DRAIN
 - ENCLOSED DRAIN
- SECTION BOUNDARIES**
- SECTION BOUNDARIES
- ROADS**
- ROADS
- RAILROADS**
- RAILROADS
- PROPOSED DRAINAGE DISTRICT**
- PROPOSED DRAINAGE DISTRICT
- PARCELS**
- PARCELS
- MUNICIPAL BOUNDARIES**
- MUNICIPAL BOUNDARIES



CAUTION!!
THE LOCATIONS AND ELEVATIONS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS DRAWING ARE ONLY APPROXIMATE. NO GUARANTEE IS EITHER EXPRESSED OR IMPLIED AS TO THE COMPLETENESS OR ACCURACY THEREOF. THE CONTRACTOR SHALL BE EXCLUSIVELY RESPONSIBLE FOR DETERMINING THE EXACT UTILITY LOCATION AND ELEVATION PRIOR TO THE START OF CONSTRUCTION.



CLIENT
PATRICK E. LINDEMANN
INGHAM COUNTY
DRAIN COMMISSIONER
707 BUHL AVENUE
MASON, MI

PROJECT TITLE
UNRUH DRAIN
SECTIONS 14, 22 & 23
MERIDIAN CHARTER TOWNSHIP
INGHAM COUNTY

APPROXIMATE TOWNSHIP ACREAGE BREAKDOWN:

MERIDIAN CHARTER TOWNSHIP: 243.7 AC - 100%

APPROXIMATE PARCEL BREAKDOWN:

MERIDIAN CHARTER TOWNSHIP: 116 PARCELS

DRAIN DATA

OPEN DRAIN:	4,490.0 FT
ENCLOSED DRAIN:	6,685.0 FT
TOTAL LENGTH:	11,175.0 FT
	2.12 MILES

NOTE:
DRAIN LENGTH BASED ON THE TOTAL LENGTH OF DRAIN AS PROPOSED ON THIS MAP.

REVISIONS	
DRAFT	3/26/24
DANIELS SERVICE AREA	3/28/24

ORIGINAL ISSUE DATE
MARCH 26, 2024

DRAWING TITLE

DRAINAGE SERVICE AREA & PRELIMINARY DRAINAGE DISTRICT MAP

PEA JOB NO.	22-0005.02
P.M.	RAH
DN.	RAH
DES.	RAH
DRAWING NUMBER:	

PRELIMINARY

EXHIBIT B

EMERGENCY MAINTENANCE AGREEMENT

UNRUH DRAIN

This **Agreement** (“Agreement”) is made and entered into on this ____ day of _____ 2024, by and between the **Ingham County Drain Commissioner** (the “Drain Commissioner”), whose address is 707 Buhl St, Mason, MI 48854, and the **Meridian Charter Township** (hereinafter, the “Township”), 5151 Marsh Road, Okemos, Michigan 48864. In this Agreement, the Drain Commissioner and Township may be referred individually as “Party”, or collectively as “Parties”.

Recitals:

WHEREAS, the Unruh Drain and Unruh Drain Drainage District was originally established in accordance with the provisions of Chapter 20 of the Michigan Drain Code of 1956, 1956 P.A. 40, as amended, MCL 280.461 et seq., (the “Drain Code”); and

WHEREAS, in accordance with Section 478 of the Drain Code, MCL 280.478, the Township has requested Drainage Board for the Unruh Drain to relinquish jurisdiction and control over the drain, and for the Township to assume jurisdiction; and

WHEREAS, on Tuesday, April 2, 2024, the Township adopted a resolution authorizing the filing of a petition for the location, establishment, and construction of the former Unruh Drain; and

WHEREAS, to ensure the continued maintenance of the former Unruh Drain until such time that said drain is established as a county drain pursuant to the Drain Code, the Township has requested, and the Drain Commissioner has agreed to perform any necessary emergency maintenance the Unruh Drain on behalf of the Township; and

WHEREAS, the purpose of this Agreement is to establish terms and condition between the Township and Drain Commissioner in connection with the continued maintenance of the Unruh Drain.

NOW THEREFORE, in consideration of these premises and mutual promises, representation and agreements set forth in this Agreement, and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the Parties mutually agree as follows:

1. Authority and Purpose. Pursuant to the Urban Cooperation Act of 1967, as amended (MCL 124.501 et seq.), Section 431 of the Michigan Drain Code (MCL 280.431) and any other applicable laws of the State of Michigan, the Township and the Drain Commissioner enter into this Agreement to establish terms and conditions for purpose of the maintenance of the former Unruh Drain (the “Drain”). Each Party agrees to take all actions reasonably necessary to effectuate the objectives set forth in this Agreement.

2. Emergency Maintenance of Drain. The Drain Commissioner agrees to perform any necessary emergency maintenance on the Drain on behalf of, and after written notice is provided to the Township and in accordance with the Drain Commissioner's standards, practices and specifications associated with the maintenance of county drains under his jurisdiction. The Township hereby grants a license to the Drain Commissioner, its employees and to access, to occupy and use all Drain easements for the purpose of maintaining the Drain. The diagram showing the Drain and related structures is attached as **Exhibit A**.

3. Termination. This Agreement shall automatically terminate at such time that this Drain is established pursuant to the Drain Code. In the event that the proposed establishment of this Drain does not take place, then either Party may terminate this Agreement upon 180 days' written notice to the other Party.

4. Governing Law. This Agreement is made and entered into in the State of Michigan and shall in all respects be interpreted, enforced and governed under the laws of the State of Michigan. The language of all parts of this Agreement is intended to and, in all cases, shall be construed as a whole according to its fair meaning, and not construed strictly for or against any party. As used in this Agreement, the singular or plural number, possessive or non-possessive shall be deemed to include the other whenever the context so suggests or requires.

5. Reservation of Rights; Governmental Function. This Agreement does not, and is not intended to impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties. In addition, the Parties maintain that the obligations set forth in this Agreement will be in the exercise or discharge of a governmental function. Nothing in this Agreement shall be construed as a waiver of governmental immunity for either Party.

6. Severability. If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of the Agreement, or the application of the provision of persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable, provided the invalid provision does not substantially alter the Agreement or make execution impractical.

7. Binding Agreement; Assignment; and Amendments. This Agreement will be binding upon and for the benefit of the Parties hereto and their respective successors and assigns, subject to any assignment requiring the prior written consent of the non-assigning Party by an amendment to this Agreement signed by both Parties, and the assignor binding the assignee to the terms and provisions of this Agreement.

8. Captions. The section headings or titles and/or all section numbers contained in this Agreement are intended for the convenience of the reader and not intended to have any substantive meaning and are not to be interpreted as part of this Agreement.

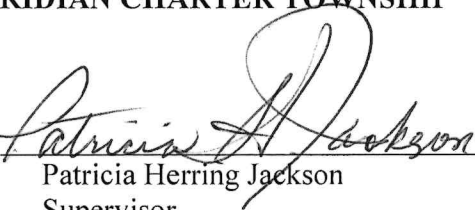
9. Recitals. The recitals shall be considered an integral part of the Agreement.


10. Execution. The Parties signing this Agreement on behalf of each Party are, by said signatures, affirming that they are authorized to enter into this Agreement for and on behalf of the respective Parties to this Agreement.

INGHAM COUNTY COMMISSIONER

By: _____
Patrick E. Lindemann
Ingham County Drain Commissioner

MERIDIAN CHARTER TOWNSHIP

By:  _____
Patricia Herring Jackson
Its: Supervisor

By:  _____
Deborah Guthrie
Its: Clerk

Ingham County Drain Commissioner

Pat Lindemann

Drain Ledger

U02-00 UNRUH DRAIN										
Date Created	Explanation	Order No	Notes	801	802	Receivable	Payable	999	Balance	
12/1/18	SETUP ASSESSMENT RECEIVABLE 2018	D-ASMT 2018	2018 ASSMT REC AT LARGE	0.00	0.00	2,966.57	0.00	2,966.57	(1,719.60)	
12/13/18	LEGAL	D41919	DICKINSON WRIGHT PLLC	(87.50)	0.00	0.00	0.00	(87.50)	(1,807.10)	
12/17/18	2018 AT LARGE ASSESSMENT MDOT	D181208	2018 AT LARGE ASSESSMENT MDOT	300.46	0.00	(300.46)	0.00	0.00	(1,807.10)	
12/26/18	2018 Z14-00 SPREAD	D181224	2018 Z14-00 SPREAD D41238	(425.00)	0.00	0.00	0.00	(425.00)	(2,232.10)	
12/28/18	COUNTY COMM PER DIEM	D1812B5	MARK GREBNER	(50.00)	0.00	0.00	0.00	(50.00)	(2,282.10)	
12/28/18	COUNTY COMM PER DIEM	D1812B5	CAROL KOENIG	(25.00)	0.00	0.00	0.00	(25.00)	(2,307.10)	
12/28/18	COUNTY COMM PER DIEM PAYROLL EXPENSES	D1812B5	MARK GREBNER	(6.80)	0.00	0.00	0.00	(6.80)	(2,313.90)	
12/28/18	COUNTY COMM PER DIEM PAYROLL EXPENSES	D1812B5	CAROL KOENIG	(3.40)	0.00	0.00	0.00	(3.40)	(2,317.30)	
12/31/18	ADMINISTRATIVE FEE	D181263	ADMIN FEE 2018	(750.00)	0.00	0.00	0.00	(750.00)	(3,067.30)	
12/31/18	F801 INT. INCOME ALLOC DEC2018	D181290	F801 INT. INCOME ALLOC DEC2018	6.33	0.00	0.00	0.00	6.33	(3,060.97)	
12/31/18	INSPECTION - 12/2018	D181276	ICDC	(176.86)	0.00	0.00	0.00	(176.86)	(3,237.83)	
1/14/19	2018 AT LARGE MERIDIAN TWP 19-002	D190121	2018 AT LARGE MERIDIAN TWP 19-002	2,348.04	0.00	(2,348.04)	0.00	0.00	(3,237.83)	
1/31/19	F801 INT. INCOME ALLOC JAN 2019	D190173	F801 INT. INCOME ALLOC JAN 2019	14.01	0.00	0.00	0.00	14.01	(3,223.82)	
3/25/19	2018 AT LARGE RECEIPT COUNTY AND ROAD COMMISSION	D190342	2018 AT LARGE RECEIPT COUNTY AND ROAD COMMISSION	318.07	0.00	(318.07)	0.00	0.00	(3,223.82)	
3/31/19	INSPECTION - 3/2019	D190351	ICDC	(108.76)	0.00	0.00	0.00	(108.76)	(3,332.58)	
4/18/19	FEB 2019 INTEREST INCOME ALLOCATION	D190431	INTEREST INCOME PER MUNIS	10.13	0.00	0.00	0.00	10.13	(3,322.45)	
4/25/19	MARCH 2019 INTEREST INCOME ALLOCATION	D190435	INTEREST INCOME PER MUNIS	12.89	0.00	0.00	0.00	12.89	(3,309.56)	
4/30/19	APRIL 2019 INTEREST INCOME ALLOCATION	D190444	INTEREST INCOME PER MUNIS	24.42	0.00	0.00	0.00	24.42	(3,285.14)	
4/30/19	INSPECTION - 4/2019	D190445	ICDC	(205.71)	0.00	0.00	0.00	(205.71)	(3,490.85)	
6/24/19	ADMINISTRATIVE FEE	D190625	ADMIN FEE 2019	(750.00)	0.00	0.00	0.00	(750.00)	(4,240.85)	
6/24/19	MAY 2019 INTEREST INCOME ALLOCATION	D190619	INTEREST INCOME PER MUNIS	20.96	0.00	0.00	0.00	20.96	(4,219.89)	
6/30/19	JUNE 2019 INTEREST INCOME ALLOCATION	D190653	INTEREST INCOME PER MUNIS	17.01	0.00	0.00	0.00	17.01	(4,202.88)	
7/9/19	DN18-5 DUE 7/9/19 INTEREST PMT	D190701	HASTINGS BANK	(140.37)	0.00	0.00	0.00	(140.37)	(4,343.25)	

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**Note: Receivables are assessments due to us (-) or prepaid (+) / Payables are usually note proceeds to be paid

Ingham County Drain Commissioner

Pat Lindemann

Drain Ledger

U02-00		UNRUH DRAIN								
Date Created	Explanation	Order No	Notes	801	802	Receivable	Payable	999	Balance	
7/9/19	7/9/19 DN18-5 DUE 7/9/19 PRINCIPAL PMT	D190701	HASTINGS BANK	(5,300.00)	0.00	0.00	(5,300.00)	0.00	(4,343.25)	
7/9/19	7/9/19 Z14-00 ENGINEERING ALLOCATION FOR LSG V190774	D190712	LSG	(18.75)	0.00	0.00	0.00	(18.75)	(4,362.00)	
7/31/19	8/27/19 INSPECTION - 7/2019	D190735	ICDC	(695.56)	0.00	0.00	0.00	(695.56)	(5,057.56)	
7/31/19	8/21/19 JULY 2019 INTEREST INCOME ALLOCATION	D190740	INTEREST INCOME PER MUNIS	19.91	0.00	0.00	0.00	19.91	(5,037.65)	
8/23/19	8/28/19 DN18-7 DUE 8/23/19 INTEREST PMT	D190815	HASTINGS BANK	(349.50)	0.00	0.00	0.00	(349.50)	(5,387.15)	
8/23/19	8/20/19 DN18-7 DUE 8/23/19 PRINCIPAL PMT	D190815	HASTINGS BANK	(13,400.00)	0.00	0.00	(13,400.00)	0.00	(5,387.15)	
8/23/19	8/23/19 DN19-15 PROCEEDS DUE 09/22/2020	D190816	HIGHPOINT COMMUNITY BANK	3,422.00	0.00	0.00	3,422.00	0.00	(5,387.15)	
8/26/19	9/3/19 ADMINISTRATIVE	V191115	ROBERT W BAIRD	(10.83)	0.00	0.00	0.00	(10.83)	(5,397.98)	
8/31/19	9/20/19 INSPECTION - 8/2019	D190833	ICDC	(235.66)	0.00	0.00	0.00	(235.66)	(5,633.64)	
9/30/19	10/15/19 INSPECTION - 9/2019	D190920	ICDC	(325.10)	0.00	0.00	0.00	(325.10)	(5,958.74)	
10/29/19	11/1/19 LEGAL	V191410	DICKINSON WRIGHT PLLC	(25.37)	0.00	0.00	0.00	(25.37)	(5,984.11)	
10/31/19	11/6/19 ADMIN	D191016	ICDC BILLING	(38.50)	0.00	0.00	0.00	(38.50)	(6,022.61)	
1/31/20	2/3/20 ENGINEERING 01/2020	D200176	ICDC BILLING	(57.75)	0.00	0.00	0.00	(57.75)	(6,080.36)	
1/31/20	2/16/20 INSPECTION - 1/2020	D200181	ICDC	(142.14)	0.00	0.00	0.00	(142.14)	(6,222.50)	
3/31/20	5/20/20 INSPECTION - 3/2020	D200337	ICDC	(129.08)	0.00	0.00	0.00	(129.08)	(6,351.58)	
4/30/20	5/7/20 ENGINEERING 4 - 2020	D200418	ICDC BILLING	(96.25)	0.00	0.00	0.00	(96.25)	(6,447.83)	
5/31/20	7/21/20 INSPECTION 5-2020	D200520	ICDC	(200.24)	0.00	0.00	0.00	(200.24)	(6,648.07)	
7/15/20	7/29/20 NOTE PROCEEDS DN20-4 MAINTENANCE NOTE	D200717	HIGHPOINT COMMUNITY BANK	1,400.00	0.00	0.00	1,400.00	0.00	(6,648.07)	
7/15/20	7/29/20 PAYMENT MAINTENANCE DN18-10	D200716	HASTINGS BANK	(1,290.00)	0.00	0.00	(1,290.00)	0.00	(6,648.07)	
7/15/20	7/29/20 PAYMENT MAINTENANCE DN18-10	D200716	HASTINGS BANK	(494.50)	0.00	0.00	0.00	(494.50)	(7,142.57)	
7/21/20	7/29/20 ADMINISTRATIVE	V200836	ROBERT W BAIRD & CO.	(34.72)	0.00	0.00	0.00	(34.72)	(7,177.29)	
7/21/20	7/30/20 LEGAL	V200849	DICKINSON WRIGHT PLLC	(121.88)	0.00	0.00	0.00	(121.88)	(7,299.17)	
7/21/20	7/30/20 LEGAL	V200850	DICKINSON WRIGHT PLLC	(5.95)	0.00	0.00	0.00	(5.95)	(7,305.12)	
7/31/20	11/23/20 INSPECTION - 7/2020	D200729	ICDC	(338.80)	0.00	0.00	0.00	(338.80)	(7,643.92)	
8/26/20	9/1/20 LEGAL	V201020	DICKINSON WRIGHT	(152.78)	0.00	0.00	0.00	(152.78)	(7,796.70)	

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**Note: Receivables are assessments due to us (-) or prepaid (+) / Payables are usually note proceeds to be paid

Ingham County Drain Commissioner

Pat Lindemann

Drain Ledger

U02-00		UNRUH DRAIN								
Date Created	Explanation	Order No	Notes	801	802	Receivable	Payable	999	Balance	
9/22/20	DN19-15 MAINTENANCE NOTE PAYOFF	D200913	HIGHPOINT BANK	(3,422.00)	0.00	0.00	(3,422.00)	0.00	(7,796.70)	
9/22/20	DN19-15 MAINTENANCE NOTE PAYOFF	D200913	HIGHPOINT BANK	(88.54)	0.00	0.00	0.00	(88.54)	(7,885.24)	
9/22/20	DN20-7 MAINTENANCE NOTE PROCEEDS	D200914	HIGHPOINT BANK	3,515.00	0.00	0.00	3,515.00	0.00	(7,885.24)	
9/30/20	INSPECTION - 9/2020	D200924	ICDC	(207.71)	0.00	0.00	0.00	(207.71)	(8,092.95)	
10/13/20	LEGAL	V201235	ROBERT W BAIRD	(8.49)	0.00	0.00	0.00	(8.49)	(8,101.44)	
10/31/20	INSPECTION - 10/2020	D201029	ICDC	(540.19)	0.00	0.00	0.00	(540.19)	(8,641.63)	
10/31/20	INSPECTION - 10/2020	D201029	ICDC	(102.96)	0.00	0.00	0.00	(102.96)	(8,744.59)	
11/10/20	LEGAL	V201494	DICKINSON WRIGHT PLLC	(37.33)	0.00	0.00	0.00	(37.33)	(8,781.92)	
11/30/20	ADMINISTRATIVE - 11/2020	D201148	ICDC	(210.38)	0.00	0.00	0.00	(210.38)	(8,992.30)	
12/31/20	ADMINISTRATIVE FEE	D201250	ADMIN FEE 2020	(750.00)	0.00	0.00	0.00	(750.00)	(9,742.30)	
1/31/21	MAINTENANCE - 1/2021	D210154	ICDC	(298.36)	0.00	0.00	0.00	(298.36)	(10,040.66)	
2/28/21	ADMINISTRATION 2-2021	D210264	ICDC BILLING 2-2021	(55.00)	0.00	0.00	0.00	(55.00)	(10,095.66)	
2/28/21	INSPECTION - 2/2021	D210257	ICDC	(206.38)	0.00	0.00	0.00	(206.38)	(10,302.04)	
3/31/21	INSPECTION - 3/2021	D210348	ICDC	(753.96)	0.00	0.00	0.00	(753.96)	(11,056.00)	
3/31/21	INSPECTION - 3/2021	D210348	ICDC	(210.38)	0.00	0.00	0.00	(210.38)	(11,266.38)	
7/31/21	INSPECTION - 7/2021	D210723	ICDC	(168.32)	0.00	0.00	0.00	(168.32)	(11,434.70)	
8/13/21	INTEREST EXPENSE	D210802	HIGHPOINT BANK	(18.73)	0.00	0.00	0.00	(18.73)	(11,453.43)	
8/31/21	INSPECTION - 8/2021	D210813	ICDC	(173.54)	0.00	0.00	0.00	(173.54)	(11,626.97)	
9/29/21	LEGAL	V211269	DICKINSON WRIGHT	(13.26)	0.00	0.00	0.00	(13.26)	(11,640.23)	
9/30/21	INSPECTION - 9/2021	D210927	ICDC	(117.74)	0.00	0.00	0.00	(117.74)	(11,757.97)	
9/30/21	MAINTENANCE - 9/2021	D210927	ICDC	(204.38)	0.00	0.00	0.00	(204.38)	(11,962.35)	
11/12/21	DN20-4 MAINT NOTE DUE 11/12/2021	D211107	HIGHPOINT COMMUNITY BANK	(1,400.00)	0.00	0.00	(1,400.00)	0.00	(11,962.35)	
11/12/21	DN20-4 NOTE INTEREST DUE 11/12/2021	D211107	HIGHPOINT COMMUNITY BANK	(4.78)	0.00	0.00	0.00	(4.78)	(11,967.13)	
11/12/21	DN20-7 MAINT NOTE DUE 11/12/2021	D211109	HIGHPOINT COMMUNITY BANK	(3,515.00)	0.00	0.00	(3,515.00)	0.00	(11,967.13)	
11/12/21	DN20-7 NOTE INTEREST DUE 11/12/2021	D211109	HIGHPOINT COMMUNITY BANK	(58.45)	0.00	0.00	0.00	(58.45)	(12,025.58)	

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Ingham County Drain Commissioner

Pat Lindemann

Drain Ledger

U02-00 UNRUH DRAIN

Date Created	Explanation	Order No	Notes	801	802	Receivable	Payable	999	Balance
11/12/21	DN21-14 MAINT NOTE PROCEEDS DUE 5/12/2023	D211106	HIGHPOINT COMMUNITY BANK	5,040.00	0.00	0.00	5,040.00	0.00	(12,025.58)
11/15/21	COST OF ISSUANCE	V211682	ROBERT W BAIRD	(8.96)	0.00	0.00	0.00	(8.96)	(12,034.54)
11/15/21	LEGAL	V211550	CLARK HILL	(70.00)	0.00	0.00	0.00	(70.00)	(12,104.54)
11/19/21	LEGAL	V211692	DICKINSON WRIGHT PLLC	(7.37)	0.00	0.00	0.00	(7.37)	(12,111.91)
11/30/21	INSPECTION - 11/2021	D211118	ICDC	(204.38)	0.00	0.00	0.00	(204.38)	(12,316.29)
12/15/21	LEGAL	V211814	CLARK HILL	(350.00)	0.00	0.00	0.00	(350.00)	(12,666.29)
12/27/21	LEGAL	V211783	DICKINSON WRIGHT	(30.47)	0.00	0.00	0.00	(30.47)	(12,696.76)
12/31/21	ADMINISTRATIVE FEE	D211250	ADMIN FEE 2021	(750.00)	0.00	0.00	0.00	(750.00)	(13,446.76)
12/31/21	COUNTY COMM PER DIEM	D220137	MARK GREBNER	(25.00)	0.00	0.00	0.00	(25.00)	(13,471.76)
12/31/21	COUNTY COMM PER DIEM	D220137	PAYROLL EXPENSES	(4.70)	0.00	0.00	0.00	(4.70)	(13,476.46)
12/31/21	Z14-00 ENGINEERING ALLOCATION FOR V200373	D211253	SPICER	(1,059.25)	0.00	0.00	0.00	(1,059.25)	(14,535.71)
1/24/22	LEGAL	V212000	CLARK HILL	(525.00)	0.00	0.00	0.00	(525.00)	(15,060.71)
2/11/22	LEGAL	V220113	CLARK HILL	(140.00)	0.00	0.00	0.00	(140.00)	(15,200.71)
2/28/22	ADMIN	D220256	ICDC BILLING	(57.75)	0.00	0.00	0.00	(57.75)	(15,258.46)
2/28/22	ADMINISTRATIVE - 2/2022	D220257	ICDC	(264.80)	0.00	0.00	0.00	(264.80)	(15,523.26)
2/28/22	INSPECTION - 2/2022	D220257	ICDC	(172.38)	0.00	0.00	0.00	(172.38)	(15,695.64)
3/17/22	LEGAL	V220234	CLARK HILL	(140.00)	0.00	0.00	0.00	(140.00)	(15,835.64)
3/31/22	INSPECTION - 3/2022	D220356	ICDC	(373.34)	0.00	0.00	0.00	(373.34)	(16,208.98)
3/31/22	INSPECTION - 3/2022	D220356	ICDC	(739.07)	0.00	0.00	0.00	(739.07)	(16,948.05)
4/19/22	ENGINEERING	V220567	PEA GROUP	(2,290.00)	0.00	0.00	0.00	(2,290.00)	(19,238.05)
4/27/22	TITLE SEARCH	V220604	CHIRCO TITLE AGENCY	(275.00)	0.00	0.00	0.00	(275.00)	(19,513.05)
4/27/22	TITLE SEARCH	V220605	CHIRCO TITLE AGENCY	(275.00)	0.00	0.00	0.00	(275.00)	(19,788.05)
4/27/22	TITLE SEARCH	V220606	CHIRCO TITLE AGENCY	(275.00)	0.00	0.00	0.00	(275.00)	(20,063.05)
4/27/22	TITLE SEARCH	V220607	CHIRCO TITLE AGENCY	(275.00)	0.00	0.00	0.00	(275.00)	(20,338.05)
4/27/22	TITLE SEARCH	V220608	CHIRCO TITLE AGENCY	(275.00)	0.00	0.00	0.00	(275.00)	(20,613.05)

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Ingham County Drain Commissioner

Pat Lindemann

Drain Ledger

U02-00 UNRUH DRAIN									
Date <small>Created</small>	Explanation	Order No	Notes	801	802	Receivable	Payable	999	Balance
4/27/22	TITLE SEARCH	V220609	CHIRCO TITLE AGENCY	(275.00)	0.00	0.00	0.00	(275.00)	(20,888.05)
4/27/22	TITLE SEARCH	V220610	CHIRCO TITLE AGENCY	(275.00)	0.00	0.00	0.00	(275.00)	(21,163.05)
4/27/22	TITLE SEARCH	V220611	CHIRCO TITLE AGENCY	(275.00)	0.00	0.00	0.00	(275.00)	(21,438.05)
4/28/22	LEGAL	V220632	CLARK HILL	(3,045.00)	0.00	0.00	0.00	(3,045.00)	(24,483.05)
4/30/22	INSPECTION - 4/2022	D220416	ICDC	(178.88)	0.00	0.00	0.00	(178.88)	(24,661.93)
5/10/22	ENGINEERING	V220746	PEA GROUP	(1,091.25)	0.00	0.00	0.00	(1,091.25)	(25,753.18)
5/31/22	INSPECTION - 5/2022	D220520	ICDC	(182.25)	0.00	0.00	0.00	(182.25)	(25,935.43)
6/3/22	LEGAL	V220841	CLARK HILL	(70.00)	0.00	0.00	0.00	(70.00)	(26,005.43)
6/19/22	LEGAL	V221039	CLARK HILL	(700.00)	0.00	0.00	0.00	(700.00)	(26,705.43)
6/30/22	INSPECTION - 6/2022	D220621	ICDC	(210.38)	0.00	0.00	0.00	(210.38)	(26,915.81)
6/30/22	MAINTENANCE - 6/2022	D220621	ICDC	(665.48)	0.00	0.00	0.00	(665.48)	(27,581.29)
7/31/22	INSPECTION - 7/2022	D220728	ICDC	(129.88)	0.00	0.00	0.00	(129.88)	(27,711.17)
8/10/22	ENGINEERING	V221465	PEA GROUP	(465.00)	0.00	0.00	0.00	(465.00)	(28,176.17)
8/31/22	INSPECTION - 8/2022	D220834	ICDC	(242.14)	0.00	0.00	0.00	(242.14)	(28,418.31)
9/15/22	LEGAL	V221736	CLARK HILL	(315.00)	0.00	0.00	0.00	(315.00)	(28,733.31)
9/30/22	INSPECTION - 9/2022	D220925	ICDC	(363.91)	0.00	0.00	0.00	(363.91)	(29,097.22)
9/30/22	INSPECTION - 9/2022	D220925	ICDC	(407.70)	0.00	0.00	0.00	(407.70)	(29,504.92)
10/31/22	INSPECTION - 10/2022	D221009	ICDC	(378.28)	0.00	0.00	0.00	(378.28)	(29,883.20)
12/31/22 ^{2¹⁷/23}	ADMINISTRATIVE FEE	D221270	ADMIN FEE 2022	(750.00)	0.00	0.00	0.00	(750.00)	(30,633.20)
12/31/22	INSPECTION - 12/2022	D221225	ICDC	(210.38)	0.00	0.00	0.00	(210.38)	(30,843.58)
1/12/23	ENGINEERING	V222442	PEA GROUP	(301.25)	0.00	0.00	0.00	(301.25)	(31,144.83)
1/31/23 ^{6/28/23}	INSPECTION - 1/2023	D230157	ICDC	(179.44)	0.00	0.00	0.00	(179.44)	(31,324.27)
2/28/23 ^{6/28/23}	INSPECTION - 2/2023	D230260	ICDC	(202.91)	0.00	0.00	0.00	(202.91)	(31,527.18)
4/10/23 ^{4/11/23}	ENGINEERING	V230359	PEA GROUP	(3,962.50)	0.00	0.00	0.00	(3,962.50)	(35,489.68)
4/10/23 ^{4/11/23}	ENGINEERING	V230359	PEA GROUP	(612.50)	0.00	0.00	0.00	(612.50)	(36,102.18)
4/24/23	LEGAL SERVICES	V230482	CLARK HILL	(78.00)	0.00	0.00	0.00	(78.00)	(36,180.18)
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Ingham County Drain Commissioner

Pat Lindemann

Drain Ledger

U02-00		UNRUH DRAIN								
Date	Created	Explanation	Order No	Notes	801	802	Receivable	Payable	999	Balance
4/30/23	5/28/23	INSPECTION - 4/2023	D230427	ICDC	(493.56)	0.00	0.00	0.00	(493.56)	(36,673.74)
5/11/23	5/23/23	ENGINEERING	V230635	PEA GROUP	(2,887.50)	0.00	0.00	0.00	(2,887.50)	(39,561.24)
5/12/23		COST OF ISSUANCE	V230645	BAIRD	(13.48)	0.00	0.00	0.00	(13.48)	(39,574.72)
5/12/23		DN21-14 MAINTENANCE NOTE PAYOFF	D230508	HIGHPOINT BANK	(5,040.00)	0.00	0.00	(5,040.00)	0.00	(39,574.72)
5/12/23		DN21-14 MAINTENANCE NOTE PAYOFF	D230508	HIGHPOINT BANK	(64.26)	0.00	0.00	0.00	(64.26)	(39,638.98)
5/12/23		DN23-3 MAINTENANCE NOTE PROCEEDS DUE NOV 12, 2024	D230505	MERCANTILE BANK	5,200.00	0.00	0.00	5,200.00	0.00	(39,638.98)
5/31/23	5/28/23	INSPECTION - 5/2023	D230527	ICDC	(316.44)	0.00	0.00	0.00	(316.44)	(39,955.42)
6/14/23	6/16/23	LEGAL SERVICES	V230743	DICKINSON WRIGHT	(31.11)	0.00	0.00	0.00	(31.11)	(39,986.53)
9/30/23	11/20/23	INSPECTION - 9/2023	D230936	ICDC	(1,073.46)	0.00	0.00	0.00	(1,073.46)	(41,059.99)
9/30/23	11/20/23	INSPECTION - 9/2023	D230936	ICDC	(176.44)	0.00	0.00	0.00	(176.44)	(41,236.43)
10/25/23	10/26/23	LEGAL SERVICES	V231662	CLARK HILL	(105.00)	0.00	0.00	0.00	(105.00)	(41,341.43)
11/17/23	11/27/23	COST OF ISSUANCE	V231704	BAIRD	0.00	0.00	0.00	0.00	0.00	(41,341.43)
11/20/23	11/30/23	LEGAL SERVICES	V231888	CLARK HILL	(1,877.00)	0.00	0.00	0.00	(1,877.00)	(43,218.43)
12/1/23	12/4/23	COST OF ISSUANCE	V231988	DICKINSON WRIGHT	0.00	0.00	0.00	0.00	0.00	(43,218.43)
12/15/23	1/5/24	ENGINEERING	V232122	PEA GROUP	(1,117.50)	0.00	0.00	0.00	(1,117.50)	(44,335.93)
12/21/23	1/8/24	LEGAL SERVICES	V232027	CLARK HILL	(595.00)	0.00	0.00	0.00	(595.00)	(44,930.93)
12/31/23	2/9/24	ADMINISTRATIVE FEE	D231254	ADMIN FEE 2023	(750.00)	0.00	0.00	0.00	(750.00)	(45,680.93)
12/31/23	1/30/24	INSPECTION - 12/2023	D231247	ICDC	(290.08)	0.00	0.00	0.00	(290.08)	(45,971.01)
1/26/24	1/30/24	LEGAL	V232240	CLARK HILL	(144.00)	0.00	0.00	0.00	(144.00)	(46,115.01)
2/5/24	2/7/24	ENGINEERING	V232320	PEA GROUP	(2,490.00)	0.00	0.00	0.00	(2,490.00)	(48,605.01)
2/23/24	2/27/24	LEGAL SERVICES	V240115	CLARK HILL	(4,680.00)	0.00	0.00	0.00	(4,680.00)	(53,285.01)
3/20/24	3/26/24	LEGAL	V240322	CLARK HILL	(1,213.50)	0.00	0.00	0.00	(1,213.50)	(54,498.51)
3/25/24	3/26/24	ENGINEERING	V240301	PEA GROUP	(262.50)	0.00	0.00	0.00	(262.50)	(54,761.01)
3/25/24	3/26/24	ENGINEERING	V240305	PEA GROUP	(1,044.50)	0.00	0.00	0.00	(1,044.50)	(55,805.51)
3/26/24	3/28/24	MOVE FROM D02-00 TO U02-00	D240336	V221339	(70.00)	0.00	0.00	0.00	(70.00)	(55,875.51)

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U02-00		UNRUH DRAIN								
Date	Created	Explanation	Order No	Notes	801	802	Receivable	Payable	999	Balance
3/26/24	3/26/24	MOVE FROM U02-00 TO Z08-06	D240336	V231662	105.00	0.00	0.00	0.00	105.00	(55,770.51)
3/26/24	3/26/24	MOVE FROM U02-00 TO Z08-06	D240336	V231888	1,877.00	0.00	0.00	0.00	1,877.00	(53,893.51)
3/26/24	3/26/24	MOVE FROM U02-00 TO Z08-06	D240336	V232027	595.00	0.00	0.00	0.00	595.00	(53,298.51)
3/26/24	3/26/24	MOVE FROM U02-00 TO Z08-06	D240336	V232240	144.00	0.00	0.00	0.00	144.00	(53,154.51)
3/26/24	3/26/24	MOVE FROM U02-00 TO Z08-06 AND Z02-06	D240336	V240115	4,680.00	0.00	0.00	0.00	4,680.00	(48,474.51)
3/26/24	3/26/24	MOVE PART OF INVOICE FROM U02-00 TO D240336 D-22181 AND Z05-00	D240336	V230359	3,962.50	0.00	0.00	0.00	3,962.50	(44,512.01)
3/26/24	3/26/24	MOVE PART OF INVOICE FROM U02-00 TO D240336 D-22181 AND Z05-00	D240336	V230359	262.50	0.00	0.00	0.00	262.50	(44,249.51)
3/26/24	3/26/24	MOVE PART OF INVOICE FROM U02-00 TO D240336 D-22181 AND Z05-00	D240336	V230635	2,537.50	0.00	0.00	0.00	2,537.50	(41,712.01)
3/26/24	3/26/24	MOVE PART OF INVOICE FROM U02-00 TO D240336 Z08-06 AND D-22181	D240336	V232122	942.50	0.00	0.00	0.00	942.50	(40,769.51)
3/26/24	3/26/24	MOVE PART OF INVOICE FROM U02-00 TO D240336 Z08-06, D-23175, D-22181, Z02-06 AND Z05-00	D240336	V232320	2,140.00	0.00	0.00	0.00	2,140.00	(38,629.51)
3/26/24	3/26/24	MOVE TO F639 D-22181	D240336	V230482	78.00	0.00	0.00	0.00	78.00	(38,551.51)
3/26/24	3/26/24	MOVE TO F639 D-22181	D240336	V222442	301.25	0.00	0.00	0.00	301.25	(38,250.26)
3/26/24	3/26/24	RECORD PART OF INVOICE IN U02-00	D240336	V231039	(350.00)	0.00	0.00	0.00	(350.00)	(38,600.26)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-00	D240340	V200373	1,059.25	0.00	0.00	0.00	1,059.25	(37,541.01)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-00	D240341	D151281	1,072.19	0.00	0.00	0.00	1,072.19	(36,468.82)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-00	D240341	D151281	711.03	0.00	0.00	0.00	711.03	(35,757.79)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-00	D240341	D151281	0.08	0.00	0.00	0.00	0.08	(35,757.71)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-00	D240341	D151281	216.56	0.00	0.00	0.00	216.56	(35,541.15)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-00	D240341	D151281	682.00	0.00	0.00	0.00	682.00	(34,859.15)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-00	D240341	D161252	281.19	0.00	0.00	0.00	281.19	(34,577.96)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-00	D240341	D161253	3,171.33	0.00	0.00	0.00	3,171.33	(31,406.63)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-00	D240341	D1612E1	794.53	0.00	0.00	0.00	794.53	(30,612.10)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-00	D240341	D1612D9	110.95	0.00	0.00	0.00	110.95	(30,501.15)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-00	D240341	D38850	538.33	0.00	0.00	0.00	538.33	(29,962.82)

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U02-00		UNRUH DRAIN								
Date	Created	Explanation	Order No	Notes	801	802	Receivable	Payable	999	Balance
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-00	D240341	D170702	458.66	0.00	0.00	0.00	458.66	(29,504.16)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-00	D240341	D170703	1,246.25	0.00	0.00	0.00	1,246.25	(28,257.91)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-06	D240339	V190774	18.75	0.00	0.00	0.00	18.75	(28,239.16)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-06	D240339	V220604	275.00	0.00	0.00	0.00	275.00	(27,964.16)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-06	D240339	V220605	275.00	0.00	0.00	0.00	275.00	(27,689.16)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-06	D240339	V220606	275.00	0.00	0.00	0.00	275.00	(27,414.16)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-06	D240339	V220607	275.00	0.00	0.00	0.00	275.00	(27,139.16)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-06	D240339	V220608	275.00	0.00	0.00	0.00	275.00	(26,864.16)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-06	D240339	V220609	275.00	0.00	0.00	0.00	275.00	(26,589.16)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-06	D240339	V220610	275.00	0.00	0.00	0.00	275.00	(26,314.16)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-06	D240339	V220611	275.00	0.00	0.00	0.00	275.00	(26,039.16)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-06	D240341	V211550	70.00	0.00	0.00	0.00	70.00	(25,969.16)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-06	D240341	V211814	350.00	0.00	0.00	0.00	350.00	(25,619.16)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-06	D240341	V212000	525.00	0.00	0.00	0.00	525.00	(25,094.16)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-06	D240341	V220113	140.00	0.00	0.00	0.00	140.00	(24,954.16)
3/27/24	3/27/24	MOVE FROM U02-00 TO Z08-06	D240341	V220234	140.00	0.00	0.00	0.00	140.00	(24,814.16)
Ending Balance:					(19,614.16)	0.00	0.00	5,200.00	(24,814.16)	(24,814.16)
Grand Total:					(19,614.16)	0.00	0.00	5,200.00	(24,814.16)	(24,814.16)

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