

MDOT REPORT NO. 139
FINANCIAL OPERATIONS
DIVISION

ANNUAL REPORT
MICHIGAN TRANSPORTATION FUND
Fiscal Year Ending September 30, 2002

DETAIL OF REVENUE COLLECTED
FOR
DISTRIBUTION TO THE
COUNTIES, CITIES AND
INCORPORATED VILLAGES

Under the terms of Act No. 51 of the
Public Acts of 1951, as amended.
Compiled Law 247.667, Section 17(2)

STATE TRANSPORTATION COMMISSION

Barton W. LaBelle
Lowell B. Jackson

John W. Garside
Betty Jean Awrey

C. Robert Baillod
Ted B. Wahby

ACTING DIRECTOR

LARRY E. TIBBITS

Total Copies printed 525
Total cost of printing \$688.92
Total cost per copy \$1.31

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STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

JENNIFER M. GRANHOLM
GOVERNOR

LARRY E. TIBBITS
ACTING DIRECTOR

January 17, 2003

The Honorable Jennifer M. Granholm
Governor of Michigan
State Capitol
Lansing, Michigan 48933

Members of the Legislature
State Capitol
Lansing, Michigan 48933

Dear Governor Granholm and Members of the Legislature:

The fiscal year 2001-2002 annual report of the Michigan Transportation Fund and Local Program Fund, as required by Section 17(2) of the Michigan Highway Law, Public Act 51 of 1951, as amended, is submitted to you for your information and reference.

This report summarizes revenues collected, cost of administration, authorized expenditures and the amounts distributed to each county road commission, city and village.

If you need additional information, please contact either me or Myron G. Frierson, Bureau Director, Finance and Administration, at (517) 373-2117.

Sincerely,

A handwritten signature in black ink, appearing to read "Larry E. Tibbits", written over a horizontal line.

Larry E. Tibbits
Acting Director

Enclosure

**MICHIGAN TRANSPORTATION FUND
AND
LOCAL PROGRAM FUND
SUMMARY OF RECEIPTS AND DISTRIBUTIONS
FOR THE FISCAL YEAR OCTOBER 1, 2001, THROUGH SEPTEMBER 30, 2002**

SCHEDULE A

| | Quarter Oct. 1, through Dec. 31, 2001 | Quarter Jan. 1, through March 31, 2002 | Quarter April 1, through June 30, 2002 | Quarter July 1, through Sept. 30, 2002 | Total |
|--|---|--|--|--|-----------------------------|
| RECEIPTS | | | | | |
| Gasoline Tax | \$ 245,275,902.17 | \$ 217,244,254.03 | \$ 229,350,641.03 | \$ 248,506,559.30 | \$ 940,377,356.53 |
| Diesel Fuel Tax | 23,367,353.24 | 19,063,975.43 | 20,039,433.96 | 23,943,543.68 | 86,414,306.31 |
| Liquid Petroleum Gas Tax | 183,948.17 | 154,008.50 | 228,040.14 | 153,130.68 | 719,127.49 |
| TOTAL MOTOR FUEL TAXES | \$ 268,827,203.58 | \$ 236,462,237.96 | \$ 249,618,115.13 | \$ 272,603,233.66 | \$ 1,027,510,790.33 |
| Diesel Carrier Tax | \$ 15,541,540.46 | \$ 13,664,344.17 | \$ 13,575,336.12 | \$ 13,464,665.23 | \$ 56,245,885.98 |
| Diesel Carrier License | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Diesel Dealer License | 15,603.04 | (20,126.88) | 9,500.00 | 8,300.00 | 13,276.16 |
| TOTAL DIESEL TAXES | \$ 15,557,143.50 | \$ 13,644,217.29 | \$ 13,584,836.12 | \$ 13,472,965.23 | \$ 56,259,162.14 |
| Resident Weight Tax | \$ 168,541,210.95 | \$ 229,413,283.29 | \$ 189,294,514.93 | \$ 179,949,836.14 | \$ 767,198,845.31 |
| Nonresident Weight Tax | 15,387,990.67 | 13,591,276.81 | 21,210,921.44 | 7,531,256.37 | 57,721,445.29 |
| TOTAL WEIGHT TAXES | \$ 183,929,201.62 | \$ 243,004,560.10 | \$ 210,505,436.37 | \$ 187,481,092.51 | \$ 824,920,290.60 |
| Miscellaneous Revenue | \$ 13,906,541.61 | \$ 23,174,943.16 | \$ 15,208,325.65 | \$ 15,281,827.36 | \$ 67,571,637.78 |
| Interest Earnings | 1,500,000.00 | 666,635.71 | 1,154,880.62 | 1,174,072.51 | 4,495,588.84 |
| TOTAL GROSS RECEIPTS | \$ 483,720,090.31 | \$ 516,952,594.22 | \$ 490,071,593.89 | \$ 490,013,191.27 | \$ 1,980,757,469.69 |
| LESS: GRANTS AND ADMIN. COSTS | | | | | |
| Recreation Fund | \$ 4,868,187.20 | \$ 4,307,554.23 | \$ 4,549,681.98 | \$ 4,932,800.33 | \$ 18,658,223.74 |
| Economic Development Fund | 15,693,738.00 | 8,193,738.00 | 8,193,738.00 | 8,193,786.00 | 40,275,000.00 |
| State Trunkline Fund - | | | | | |
| Local Road Program | 8,250,000.00 | 8,250,000.00 | 8,250,000.00 | 8,250,000.00 | 33,000,000.00 |
| Critical Bridge | 1,683,990.60 | 0.00 | 5,699,957.72 | 0.00 | 7,383,948.32 |
| Rail Crossing | 750,000.00 | 750,000.00 | 750,000.00 | 750,000.00 | 3,000,000.00 |
| Administrative Grants | 3,231,482.72 | 3,223,366.57 | 3,224,581.37 | 3,241,099.00 | 12,920,529.66 |
| Debt Service | 10,750,011.00 | 10,750,011.00 | 10,750,011.00 | 10,749,967.00 | 43,000,000.00 |
| General Fund - | | | | | |
| Dept. of State | 23,953,524.00 | 23,953,524.00 | 23,953,524.00 | 23,996,565.00 | 95,857,137.00 |
| Dept. of Treasury | 2,000,001.00 | 2,000,001.00 | 2,000,001.00 | 1,999,997.00 | 8,000,000.00 |
| Dept. of Environmental Quality | 221,325.00 | 221,325.00 | 221,325.00 | 221,325.00 | 885,300.00 |
| Dept. of Mgt. & Budget | 0.00 | 0.00 | 0.00 | 245,700.00 | 245,700.00 |
| Auditor General | 27,225.00 | 27,225.00 | 27,225.00 | 27,225.00 | 108,900.00 |
| TOTAL DEDUCTIONS | \$ 71,429,484.52 | \$ 61,676,744.80 | \$ 67,620,045.07 | \$ 62,608,464.33 | \$ 263,334,738.72 |
| NET AMOUNT FOR DISTRIBUTION | \$ 412,290,605.79 | \$ 455,275,849.42 | \$ 422,451,548.82 | \$ 427,404,726.94 | \$ 1,717,422,730.97 |
| MTF DISTRIBUTION - | | | | | |
| State Trunkline Fund | \$ 154,029,610.10 | \$ 168,320,134.51 | \$ 157,061,459.40 | \$ 158,976,365.12 | \$ 638,387,569.13 |
| Comprehensive Trans. Fund | 38,459,731.18 | 42,598,395.51 | 39,561,094.11 | 39,153,134.26 | 159,772,355.06 |
| Counties | 141,120,352.09 | 156,886,226.41 | 144,990,373.02 | 142,947,759.88 | 585,944,711.40 |
| Municipalities | 78,680,912.42 | 87,471,092.99 | 80,838,622.29 | 86,195,595.10 | 333,186,222.80 |
| TOTAL MTF DISTRIBUTION | \$ 412,290,605.79 | \$ 455,275,849.42 | \$ 422,451,548.82 | \$ 427,272,854.36 | *\$ 1,717,290,858.39 |
| SNOW PAYMENTS | \$ 6,099,189.82 | \$ 2,336,339.98 | \$ 0.00 | \$ 0.00 | 8,435,529.80 |
| LOCAL PROGRAM FUND DISTRIBUTION | | | | | |
| Counties | \$ 5,296,500.00 | \$ 5,296,500.00 | \$ 5,296,500.00 | \$ 5,296,500.00 | \$ 21,186,000.00 |
| Municipalities | 2,953,500.00 | 2,953,500.00 | 2,953,500.00 | 2,948,624.03 | 11,809,124.03 |
| TOTAL LOCAL PROGRAM FUND DISTRIBUTION | \$ 8,250,000.00 | \$ 8,250,000.00 | \$ 8,250,000.00 | \$ 8,245,124.03 | *\$ 32,995,124.03 |

* This report is on a cash basis, not accrual. Due to a system error, \$131,873 of MTF, and \$4,876 of LRP was distributed in October rather than September. These amounts were recorded as an accounts payable on 9/30/02.

Schedule B

Distribution to Counties for the fiscal year October 1, 2001, through September 30, 2002 under the provisions of Act 51 of the Public Acts of 1951, as amended.

| County | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|----------------|------------------------------------|-----------------------------|--------------------------|-----------------|
| ALCONA | \$ 2,235,495.98 | \$ 20,600.55 | \$ 81,679.67 | \$ 2,337,776.20 |
| ALGER | 1,726,259.25 | 274,709.48 | 62,991.08 | 2,063,959.81 |
| ALLEGAN | 7,428,678.80 | 114,197.53 | 271,778.78 | 7,814,655.11 |
| ALPENA | 3,001,356.32 | 25,459.40 | 109,775.85 | 3,136,591.57 |
| ANTRIM | 2,888,219.38 | 306,870.81 | 105,628.62 | 3,300,718.81 |
| ARENAC | 2,286,587.09 | 0.00 | 83,556.39 | 2,370,143.48 |
| BARAGA | 1,671,686.78 | 276,536.07 | 60,986.58 | 2,009,209.43 |
| BARRY | 4,326,104.05 | 0.00 | 158,408.74 | 4,484,512.79 |
| BAY | 7,286,197.52 | 0.00 | 267,011.76 | 7,553,209.28 |
| BENZIE | 2,222,601.55 | 146,008.06 | 81,206.84 | 2,449,816.45 |
| BERRIEN | 9,814,605.21 | 36,629.98 | 359,321.03 | 10,210,556.22 |
| BRANCH | 3,821,889.62 | 0.00 | 139,892.87 | 3,961,782.49 |
| CALHOUN | 7,830,596.26 | 0.00 | 281,843.93 | 8,112,440.19 |
| CASS | 4,157,024.72 | 6,467.03 | 152,189.10 | 4,315,680.85 |
| CHARLEVOIX | 2,771,933.95 | 130,323.16 | 101,374.97 | 3,003,632.08 |
| CHEBOYGAN | 3,380,971.92 | 134,490.87 | 123,717.94 | 3,639,180.73 |
| CHIPPEWA | 3,771,751.67 | 340,639.33 | 138,044.73 | 4,250,435.73 |
| CLARE | 3,476,933.71 | 2,447.26 | 122,543.24 | 3,601,924.21 |
| CLINTON | 5,435,315.05 | 0.00 | 199,088.32 | 5,634,403.37 |
| CRAWFORD | 2,232,193.18 | 63,222.57 | 81,557.06 | 2,376,972.81 |
| DELTA | 3,620,382.47 | 33,216.36 | 132,489.06 | 3,786,087.89 |
| DICKINSON | 2,558,541.87 | 13,406.81 | 93,523.21 | 2,665,471.89 |
| EATON | 7,617,353.51 | 0.00 | 279,107.54 | 7,896,461.05 |
| EMMET | 3,248,770.82 | 137,133.70 | 118,870.31 | 3,504,774.83 |
| GENESEE | 21,714,477.26 | 0.00 | 793,837.17 | 22,508,314.43 |
| GLADWIN | 2,989,198.68 | 0.00 | 109,333.51 | 3,098,532.19 |
| GOGEBIC | 2,100,361.11 | 273,637.31 | 76,716.01 | 2,450,714.43 |
| GRAND TRAVERSE | 5,995,787.45 | 170,318.56 | 219,679.26 | 6,385,785.27 |
| GRATIOT | 4,019,523.05 | 0.00 | 147,138.00 | 4,166,661.05 |
| HILLSDALE | 4,113,846.92 | 2,253.13 | 150,601.49 | 4,266,701.54 |
| HOUGHTON | 3,044,433.05 | 565,575.02 | 111,360.38 | 3,721,368.45 |
| HURON | 4,554,217.03 | 7,800.01 | 166,803.91 | 4,728,820.95 |
| INGHAM | 12,467,157.44 | 0.00 | 457,115.22 | 12,924,272.66 |
| IONIA | 4,315,546.75 | 0.00 | 158,013.64 | 4,473,560.39 |
| IOSCO | 3,418,465.84 | 788.50 | 125,078.32 | 3,544,332.66 |
| IRON | 2,047,955.32 | 89,289.46 | 74,793.47 | 2,212,038.25 |
| ISABELLA | 4,647,062.48 | 0.00 | 170,159.22 | 4,817,221.70 |
| JACKSON | 10,237,916.84 | 0.00 | 375,126.92 | 10,613,043.76 |
| KALAMAZOO | 11,887,702.91 | 3,091.27 | 435,816.19 | 12,326,610.37 |
| KALKASKA | 2,740,539.12 | 226,024.01 | 99,764.18 | 3,066,327.31 |
| KENT | 28,580,414.98 | 9,986.28 | 1,048,308.42 | 29,638,709.68 |
| KEWEENAW | 1,011,427.71 | 131,155.26 | 36,755.94 | 1,179,338.91 |
| LAKE | 2,526,351.59 | 78,891.71 | 92,347.26 | 2,697,590.56 |
| LAPEER | 6,396,016.22 | 0.00 | 225,475.52 | 6,621,491.74 |
| LEELANAU | 2,456,565.78 | 178,853.04 | 89,526.24 | 2,724,945.06 |
| LENAWEE | 6,742,910.02 | 0.00 | 247,090.00 | 6,990,000.02 |
| LIVINGSTON | 9,866,230.96 | 0.00 | 361,702.40 | 10,227,933.36 |
| LUCE | 1,503,649.55 | 166,309.91 | 54,819.92 | 1,724,779.38 |
| MACKINAC | 2,076,931.54 | 99,805.58 | 75,862.39 | 2,252,599.51 |
| MACOMB | 35,480,284.20 | 0.00 | 1,299,666.69 | 36,779,950.89 |
| MANISTEE | 3,282,803.39 | 140,952.79 | 120,111.71 | 3,543,867.89 |
| MARQUETTE | 4,982,994.03 | 396,511.51 | 182,077.15 | 5,561,582.69 |
| MASON | 3,204,852.05 | 116,386.56 | 116,991.54 | 3,438,230.15 |
| MECOSTA | 3,735,256.36 | 11,569.05 | 136,713.29 | 3,883,538.70 |
| MENOMINEE | 3,315,282.50 | 2,531.70 | 121,299.52 | 3,439,113.72 |
| MIDLAND | 4,970,105.24 | 0.00 | 182,054.37 | 5,152,159.61 |
| MISSAUKEE | 2,667,810.14 | 40,648.81 | 92,753.87 | 2,801,212.82 |

Schedule B (cont'd)

| County | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|------------------------|------------------------------------|-----------------------------|--------------------------|--------------------------|
| MONROE | \$ 9,557,039.37 | \$ 0.00 | \$ 350,141.80 | \$ 9,907,181.17 |
| MONTCALM | 5,132,227.31 | 255.04 | 186,454.29 | 5,318,936.64 |
| MONTMORENCY | 2,085,889.75 | 31,567.29 | 75,559.71 | 2,193,016.75 |
| MUSKEGON | 8,421,311.46 | 83,491.58 | 308,602.90 | 8,813,405.94 |
| NEWAYGO | 5,109,224.69 | 36,204.41 | 169,239.57 | 5,314,668.67 |
| OAKLAND | 58,005,115.18 | 0.00 | 2,128,181.41 | 60,133,296.59 |
| OCEANA | 3,431,923.31 | 122,773.64 | 122,674.06 | 3,677,371.01 |
| OGEMAW | 2,822,078.36 | 0.00 | 103,201.63 | 2,925,279.99 |
| ONTONAGON | 1,833,580.24 | 319,685.21 | 66,927.11 | 2,220,192.56 |
| OSCEOLA | 3,121,197.20 | 25,502.89 | 107,248.00 | 3,253,948.09 |
| OSCODA | 2,140,240.00 | 8,428.44 | 78,183.01 | 2,226,851.45 |
| OTSEGO | 2,983,097.88 | 223,306.13 | 109,124.18 | 3,315,528.19 |
| OTTAWA | 14,163,198.45 | 61,980.75 | 519,343.23 | 14,744,522.43 |
| PRESQUE ISLE | 2,416,408.33 | 70,358.45 | 88,315.05 | 2,575,081.83 |
| ROSCOMMON | 3,013,769.34 | 7,363.48 | 110,482.54 | 3,131,615.36 |
| SAGINAW | 12,760,173.59 | 0.00 | 467,864.35 | 13,228,037.94 |
| SANILAC | 5,044,029.48 | 0.00 | 184,754.49 | 5,228,783.97 |
| SCHOOLCRAFT | 1,631,022.77 | 122,607.18 | 59,492.28 | 1,813,122.23 |
| SHIAWASSEE | 5,004,495.08 | 0.00 | 183,307.57 | 5,187,802.65 |
| ST. CLAIR | 9,727,781.60 | 0.00 | 356,597.36 | 10,084,378.96 |
| ST. JOSEPH | 4,436,453.50 | 0.00 | 162,442.85 | 4,598,896.35 |
| TUSCOLA | 5,247,002.51 | 0.00 | 192,207.09 | 5,439,209.60 |
| VAN BUREN | 5,332,992.48 | 50,919.38 | 193,718.31 | 5,577,630.17 |
| WASHTENAW | 15,511,447.48 | 0.00 | 568,839.03 | 16,080,286.51 |
| WAYNE | 65,643,546.71 | 0.00 | 2,408,507.01 | 68,052,053.72 |
| WEXFORD | 3,364,752.05 | 160,007.51 | 123,115.88 | 3,647,875.44 |
| Sub Total | \$ 579,845,526.31 | \$ 6,099,189.82 | \$ 21,186,005.45 | \$ 607,130,721.58 |
| Rounding Factor | (4.73) | 0.00 | (5.45) | (10.18) |
| Total | \$ 579,845,521.58 | \$ 6,099,189.82 | \$ 21,186,000.00 | \$ 607,130,711.40 |

Schedule C

Distribution to Cities and Villages for the fiscal year October 1, 2001, through September 30, 2002 under the provisions of Act 51 of the Public Acts of 1951, as amended.

| Cities and Villages | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|---------------------------|------------------------------------|-----------------------------|--------------------------|--------------|
| ADDISON | \$ 51,486.82 | \$ 0.00 | \$ 1,840.32 | \$ 53,327.14 |
| ADRIAN | 1,186,324.70 | 0.00 | 42,288.99 | 1,228,613.69 |
| AHMEEK | 14,654.63 | 1,227.07 | 523.67 | 16,405.37 |
| AKRON | 37,344.15 | 0.00 | 1,334.77 | 38,678.92 |
| ALANSON | 56,718.85 | 2,604.75 | 2,027.27 | 61,350.87 |
| ALBION | 574,627.42 | 0.00 | 20,540.27 | 595,167.69 |
| ALGONAC | 256,458.95 | 0.00 | 9,167.08 | 265,626.03 |
| ALLEGAN | 323,935.27 | 15,136.63 | 11,579.19 | 350,651.09 |
| ALLEN | 10,917.65 | 1,186.19 | 390.03 | 12,493.87 |
| ALLEN PARK | 1,638,494.78 | 0.00 | 58,568.24 | 1,697,063.02 |
| ALMA | 546,962.22 | 0.00 | 19,550.71 | 566,512.93 |
| ALMONT | 142,674.54 | 0.00 | 5,099.27 | 147,773.81 |
| ALPENA | 773,591.43 | 0.00 | 27,650.77 | 801,242.20 |
| ALPHA | 32,279.41 | 0.00 | 1,153.63 | 33,433.04 |
| ANN ARBOR | 6,708,027.01 | 0.00 | 239,774.54 | 6,947,801.55 |
| APPLEGATE | 32,850.27 | 0.00 | 1,174.08 | 34,024.35 |
| ARMADA | 89,138.65 | 0.00 | 3,186.11 | 92,324.76 |
| ASHLEY | 46,859.63 | 0.00 | 1,674.85 | 48,534.48 |
| ATHENS | 75,530.67 | 0.00 | 2,699.72 | 78,230.39 |
| AU GRES | 77,752.81 | 0.00 | 2,779.15 | 80,531.96 |
| AUBURN | 130,228.65 | 0.00 | 4,655.36 | 134,884.01 |
| AUBURN HILLS | 1,146,716.67 | 0.00 | 39,836.69 | 1,186,553.36 |
| AUGUSTA | 68,662.18 | 0.00 | 2,454.18 | 71,116.36 |
| BAD AXE | 204,652.17 | 5,361.11 | 7,314.68 | 217,327.96 |
| BALDWIN | 89,359.99 | 0.00 | 3,194.02 | 92,554.01 |
| BANCROFT | 52,559.52 | 0.00 | 1,878.64 | 54,438.16 |
| BANGOR | 144,123.42 | 0.00 | 5,151.53 | 149,274.95 |
| BARAGA | 91,394.95 | 19,330.84 | 3,266.78 | 113,992.57 |
| BARODA | 55,367.94 | 1,653.02 | 1,979.00 | 58,999.96 |
| BARRYTON | 27,254.50 | 0.00 | 974.03 | 28,228.53 |
| BARTON HILLS VILLAGE | 12,210.85 | 0.00 | 436.33 | 12,647.18 |
| BATTLE CREEK | 4,558,458.91 | 0.00 | 161,858.71 | 4,720,317.62 |
| BAY CITY | 2,514,104.07 | 0.00 | 89,867.37 | 2,603,971.44 |
| BEAR LAKE | 25,234.09 | 9,510.58 | 901.85 | 35,646.52 |
| BEAVERTON | 77,069.92 | 0.00 | 2,754.78 | 79,824.70 |
| BELDING | 406,138.91 | 0.00 | 14,518.07 | 420,656.98 |
| BELLAIRE | 80,840.54 | 10,574.23 | 2,889.52 | 94,304.29 |
| BELLEVILLE | 195,497.65 | 0.00 | 6,988.06 | 202,485.71 |
| BELLEVUE | 91,548.27 | 0.00 | 3,272.26 | 94,820.53 |
| BENTON HARBOR | 715,895.27 | 0.00 | 25,589.82 | 741,485.09 |
| BENZONIA | 50,400.99 | 5,363.37 | 1,801.44 | 57,565.80 |
| BERKLEY | 810,322.99 | 0.00 | 28,964.50 | 839,287.49 |
| BERRIEN SPRINGS | 116,055.19 | 10,016.95 | 4,148.22 | 130,220.36 |
| BESSEMER | 224,180.93 | 54,038.45 | 8,013.58 | 286,232.96 |
| BEULAH | 39,385.44 | 9,906.74 | 1,407.64 | 50,699.82 |
| BEVERLY HILLS | 594,852.57 | 0.00 | 21,263.07 | 616,115.64 |
| BIG RAPIDS | 596,473.35 | 0.00 | 21,320.56 | 617,793.91 |
| BINGHAM FARMS | 56,595.71 | 0.00 | 2,022.88 | 58,618.59 |
| BIRCH RUN | 111,634.96 | 0.00 | 3,990.28 | 115,625.24 |
| BIRMINGHAM | 1,071,848.55 | 0.00 | 38,312.57 | 1,110,161.12 |
| BLISSFIELD | 205,951.85 | 0.00 | 7,361.21 | 213,313.06 |
| BLOOMFIELD HILLS | 282,089.67 | 0.00 | 10,082.83 | 292,172.50 |
| BLOOMINGDALE | 48,959.57 | 0.00 | 1,749.93 | 50,709.50 |
| BOYNE CITY | 291,057.89 | 22,281.76 | 10,398.98 | 323,738.63 |
| BOYNE FALLS | 40,498.02 | 0.00 | 1,447.54 | 41,945.56 |
| BRECKENRIDGE | 95,911.52 | 0.00 | 3,428.27 | 99,339.79 |

Schedule C (cont'd)

| Cities and Villages | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|---------------------------|------------------------------------|-----------------------------|--------------------------|--------------|
| BREEDSVILLE | \$ 28,943.20 | \$ 1,668.43 | \$ 1,034.40 | \$ 31,646.03 |
| BRIDGMAN | 159,147.42 | 5,992.05 | 5,688.96 | 170,828.43 |
| BRIGHTON | 382,987.13 | 0.00 | 13,688.00 | 396,675.13 |
| BRITTON | 41,294.63 | 0.00 | 1,475.87 | 42,770.50 |
| BRONSON | 161,109.18 | 0.00 | 5,759.31 | 166,868.49 |
| BROOKLYN | 83,471.08 | 0.00 | 2,984.36 | 86,455.44 |
| BROWN CITY | 89,142.21 | 0.00 | 3,186.25 | 92,328.46 |
| BUCHANAN | 319,560.78 | 0.00 | 11,422.43 | 330,983.21 |
| BUCKLEY | 54,353.23 | 0.00 | 1,942.14 | 56,295.37 |
| BURLINGTON | 26,126.23 | 0.00 | 933.80 | 27,060.03 |
| BURR OAK | 66,992.35 | 0.00 | 2,394.46 | 69,386.81 |
| BURTON | 1,868,674.62 | 0.00 | 66,796.22 | 1,935,470.84 |
| BYRON | 45,826.64 | 0.00 | 1,637.98 | 47,464.62 |
| CADILLAC | 646,576.44 | 0.00 | 23,112.12 | 669,688.56 |
| CALEDONIA | 69,399.78 | 924.84 | 2,480.51 | 72,805.13 |
| CALUMET | 59,356.50 | 61,283.75 | 2,121.57 | 122,761.82 |
| CAMDEN | 41,315.66 | 0.00 | 1,476.64 | 42,792.30 |
| CAPAC | 106,542.87 | 0.00 | 3,808.20 | 110,351.07 |
| CARLETON | 117,883.18 | 0.00 | 4,213.85 | 122,097.03 |
| CARNEY | 27,900.00 | 0.00 | 996.03 | 28,896.03 |
| CARO | 254,914.54 | 0.00 | 9,111.49 | 264,026.03 |
| CARSON CITY | 92,794.14 | 0.00 | 3,316.78 | 96,110.92 |
| CARSONVILLE | 42,190.41 | 0.00 | 1,507.97 | 43,698.38 |
| CASEVILLE | 67,329.57 | 0.00 | 2,406.62 | 69,736.19 |
| CASNOVIA | 33,860.19 | 1,530.30 | 1,210.22 | 36,600.71 |
| CASPIAN | 104,485.64 | 9,487.98 | 3,734.67 | 117,708.29 |
| CASS CITY | 183,896.61 | 0.00 | 6,573.13 | 190,469.74 |
| CASSOPOLIS | 122,780.53 | 0.00 | 4,388.66 | 127,169.19 |
| CEDAR SPRINGS | 180,013.35 | 0.00 | 6,434.92 | 186,448.27 |
| CEMENT CITY | 42,927.99 | 0.00 | 1,534.32 | 44,462.31 |
| CENTER LINE | 415,756.77 | 0.00 | 14,860.69 | 430,617.46 |
| CENTRAL LAKE | 75,540.92 | 5,056.19 | 2,700.12 | 83,297.23 |
| CENTREVILLE | 97,119.92 | 0.00 | 3,471.37 | 100,591.29 |
| CHARLEVOIX | 224,333.75 | 16,736.38 | 8,019.24 | 249,089.37 |
| CHARLOTTE | 469,500.18 | 0.00 | 16,781.82 | 486,282.00 |
| CHATHAM | 31,191.30 | 0.00 | 1,114.80 | 32,306.10 |
| CHEBOYGAN | 405,807.36 | 0.00 | 14,505.76 | 420,313.12 |
| CHELSEA | 266,274.10 | 0.00 | 9,517.37 | 275,791.47 |
| CHESANING | 179,674.66 | 0.00 | 6,422.00 | 186,096.66 |
| CLARE | 213,345.68 | 0.00 | 7,625.77 | 220,971.45 |
| VILLAGE OF CLARKSTON | 51,799.42 | 0.00 | 1,851.48 | 53,650.90 |
| CLARKSVILLE | 29,114.90 | 0.00 | 1,040.63 | 30,155.53 |
| CLAWSON | 631,383.00 | 0.00 | 22,568.14 | 653,951.14 |
| CLAYTON | 33,336.39 | 0.00 | 1,191.42 | 34,527.81 |
| CLIFFORD | 43,264.52 | 0.00 | 1,546.38 | 44,810.90 |
| CLIMAX | 54,798.68 | 0.00 | 1,958.64 | 56,757.32 |
| CLINTON | 132,687.15 | 0.00 | 4,743.24 | 137,430.39 |
| CLIO | 140,688.14 | 0.00 | 5,028.36 | 145,716.50 |
| COLDWATER | 792,338.88 | 0.00 | 28,321.29 | 820,660.17 |
| COLEMAN | 107,379.34 | 0.00 | 3,838.14 | 111,217.48 |
| COLOMA | 113,503.13 | 0.00 | 4,057.05 | 117,560.18 |
| COLON | 91,978.70 | 0.00 | 3,287.58 | 95,266.28 |
| COLUMBIAVILLE | 62,448.09 | 0.00 | 2,232.11 | 64,680.20 |
| CONCORD | 88,269.29 | 0.00 | 3,155.05 | 91,424.34 |
| CONSTANTINE | 146,790.30 | 0.00 | 5,246.40 | 152,036.70 |
| COOPERSVILLE | 247,973.67 | 0.00 | 8,863.50 | 256,837.17 |
| COPEMISH | 35,471.46 | 0.00 | 1,267.79 | 36,739.25 |
| COPPER CITY | 17,256.70 | 3,916.81 | 616.69 | 21,790.20 |
| CORUNNA | 212,705.91 | 0.00 | 7,602.57 | 220,308.48 |
| CROSWELL | 184,322.71 | 0.00 | 6,588.63 | 190,911.34 |
| CRYSTAL FALLS | 159,580.62 | 19,277.16 | 5,704.12 | 184,561.90 |

Schedule C (cont'd)

| Cities and Villages | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|---------------------------|------------------------------------|-----------------------------|--------------------------|---------------|
| CUSTER | \$ 31,722.17 | \$ 0.00 | \$ 1,133.81 | \$ 32,855.98 |
| DAGGETT | 38,732.47 | 0.00 | 1,384.38 | 40,116.85 |
| DANSVILLE | 29,654.94 | 0.00 | 1,059.87 | 30,714.81 |
| DAVISON | 282,549.01 | 0.00 | 10,099.23 | 292,648.24 |
| DEWITT | 263,895.00 | 0.00 | 9,432.59 | 273,327.59 |
| DEARBORN | 5,906,099.53 | 0.00 | 211,113.64 | 6,117,213.17 |
| DEARBORN HEIGHTS | 3,046,594.70 | 0.00 | 108,900.58 | 3,155,495.28 |
| DECATUR | 123,024.86 | 2,302.80 | 4,397.23 | 129,724.89 |
| DECKERVILLE | 79,435.44 | 0.00 | 2,839.28 | 82,274.72 |
| DEERFIELD | 69,385.68 | 0.00 | 2,480.02 | 71,865.70 |
| DETOUR VILLAGE | 64,206.47 | 5,247.01 | 2,294.98 | 71,748.46 |
| DETROIT | 58,561,816.48 | 0.00 | 2,093,282.15 | 60,655,098.63 |
| DEXTER | 157,462.11 | 0.00 | 5,628.67 | 163,090.78 |
| DIMONDALE | 79,243.13 | 0.00 | 2,832.43 | 82,075.56 |
| DOUGLAS | 109,145.27 | 18,358.55 | 3,901.27 | 131,405.09 |
| DOWAGIAC | 411,163.33 | 0.00 | 14,697.41 | 425,860.74 |
| DRYDEN | 54,262.22 | 0.00 | 1,939.49 | 56,201.71 |
| DUNDEE | 197,348.06 | 0.00 | 7,054.53 | 204,402.59 |
| DURAND | 224,214.10 | 0.00 | 8,014.33 | 232,228.43 |
| EAGLE | 12,431.21 | 0.00 | 444.22 | 12,875.43 |
| EASTPOINTE | 1,733,791.55 | 0.00 | 61,974.20 | 1,795,765.75 |
| EAST GRAND RAPIDS | 622,246.69 | 37,671.94 | 22,242.09 | 682,160.72 |
| EAST JORDAN | 182,496.12 | 0.00 | 6,405.51 | 188,901.63 |
| EASTLAKE | 51,563.66 | 0.00 | 1,843.01 | 53,406.67 |
| EAST LANSING | 2,334,103.57 | 0.00 | 83,431.25 | 2,417,534.82 |
| EAST TAWAS | 224,991.94 | 0.00 | 8,042.64 | 233,034.58 |
| EATON RAPIDS | 328,192.93 | 0.00 | 11,730.98 | 339,923.91 |
| EAU CLAIRE | 50,013.36 | 0.00 | 1,787.58 | 51,800.94 |
| ECORSE | 566,427.07 | 0.00 | 20,246.48 | 586,673.55 |
| EDMORE | 94,217.46 | 0.00 | 3,367.77 | 97,585.23 |
| EDWARDSBURG | 69,807.70 | 0.00 | 2,495.14 | 72,302.84 |
| ELBERTA | 30,679.24 | 0.00 | 1,096.44 | 31,775.68 |
| ELK RAPIDS | 142,885.96 | 1,508.40 | 5,107.36 | 149,501.72 |
| ELKTON | 56,084.98 | 0.00 | 2,004.65 | 58,089.63 |
| ELLSWORTH | 57,589.60 | 8,203.60 | 2,058.37 | 67,851.57 |
| ELSIE | 75,139.85 | 0.00 | 2,685.71 | 77,825.56 |
| EMMETT | 33,207.87 | 0.00 | 1,186.88 | 34,394.75 |
| EMPIRE | 34,041.48 | 3,354.16 | 1,216.67 | 38,612.31 |
| ESCANABA | 894,214.49 | 25,178.38 | 31,916.68 | 951,309.55 |
| ESSEXVILLE | 224,472.40 | 0.00 | 8,023.43 | 232,495.83 |
| ESTRAL BEACH | 47,057.36 | 0.00 | 1,681.95 | 48,739.31 |
| EVART | 143,255.22 | 1,801.75 | 5,120.56 | 150,177.53 |
| FAIRGROVE | 40,479.15 | 0.00 | 1,446.85 | 41,926.00 |
| FARMINGTON | 516,800.14 | 0.00 | 18,472.60 | 535,272.74 |
| FARMINGTON HILLS | 5,020,562.88 | 0.00 | 179,456.35 | 5,200,019.23 |
| FARWELL | 66,872.97 | 763.73 | 2,388.27 | 70,024.97 |
| FENNVILLE | 90,501.01 | 0.00 | 3,234.71 | 93,735.72 |
| FENTON | 615,531.05 | 0.00 | 22,001.62 | 637,532.67 |
| FERNDALE | 1,164,200.61 | 0.00 | 41,614.40 | 1,205,815.01 |
| FERRYSBURG | 217,757.90 | 0.00 | 7,783.32 | 225,541.22 |
| FIFE LAKE | 42,392.03 | 7,820.38 | 1,515.19 | 51,727.60 |
| FLAT ROCK | 418,191.99 | 0.00 | 14,946.35 | 433,138.34 |
| FLINT | 8,800,806.40 | 0.00 | 310,307.72 | 9,111,114.12 |
| FLUSHING | 481,427.02 | 0.00 | 17,208.10 | 498,635.12 |
| FORESTVILLE | 24,054.19 | 0.00 | 859.63 | 24,913.82 |
| FOUNTAIN | 31,642.16 | 0.00 | 1,130.99 | 32,773.15 |
| FOWLER | 66,583.16 | 0.00 | 2,379.81 | 68,962.97 |
| FOWLerville | 176,126.09 | 0.00 | 6,294.59 | 182,420.68 |
| FRANKENMUTH | 301,149.05 | 0.00 | 10,764.43 | 311,913.48 |
| FRANKFORT | 118,632.47 | 13,113.26 | 4,240.44 | 135,986.17 |
| FRANKLIN | 202,576.58 | 0.00 | 7,240.48 | 209,817.06 |

Schedule C (cont'd)

| Cities and Villages | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|---------------------------|------------------------------------|-----------------------------|--------------------------|---------------|
| FRASER | \$ 719,162.88 | \$ 0.00 | \$ 25,705.67 | \$ 744,868.55 |
| FREEMONT | 46,748.30 | 0.00 | 1,670.96 | 48,419.26 |
| FREESOIL | 28,213.91 | 0.00 | 1,008.37 | 29,222.28 |
| FREMONT | 308,990.50 | 0.00 | 10,462.61 | 319,453.11 |
| FRUITPORT | 94,590.68 | 9,496.11 | 3,381.09 | 107,467.88 |
| GAASTRA | 56,749.36 | 2,557.66 | 2,028.37 | 61,335.39 |
| GAGETOWN | 42,622.57 | 0.00 | 1,523.37 | 44,145.94 |
| GAINES | 39,249.98 | 0.00 | 1,402.89 | 40,652.87 |
| GALESBURG | 106,622.79 | 0.00 | 3,811.06 | 110,433.85 |
| GALIEN | 46,863.07 | 851.72 | 1,674.96 | 49,389.75 |
| GARDEN | 17,293.10 | 0.00 | 617.95 | 17,911.05 |
| GARDEN CITY | 1,603,590.08 | 0.00 | 57,320.44 | 1,660,910.52 |
| GAYLORD | 250,866.64 | 0.00 | 8,967.62 | 259,834.26 |
| GIBRALTAR | 215,417.25 | 0.00 | 7,700.06 | 223,117.31 |
| GLADSTONE | 399,318.83 | 4,340.63 | 14,273.94 | 417,933.40 |
| GLADWIN | 213,665.55 | 0.00 | 7,637.21 | 221,302.76 |
| GOBLES | 62,166.73 | 0.00 | 2,222.03 | 64,388.76 |
| GOODRICH | 84,725.71 | 0.00 | 3,028.36 | 87,754.07 |
| GRAND BEACH | 50,954.88 | 0.00 | 1,820.93 | 52,775.81 |
| GRAND BLANC | 452,564.88 | 0.00 | 15,082.10 | 467,646.98 |
| GRAND HAVEN | 720,302.65 | 0.00 | 25,747.35 | 746,050.00 |
| GRAND LEDGE | 410,916.04 | 0.00 | 14,687.85 | 425,603.89 |
| GRAND RAPIDS | 12,129,009.04 | 0.00 | 433,325.38 | 12,562,334.42 |
| GRANDVILLE | 937,403.60 | 0.00 | 33,506.79 | 970,910.39 |
| GRANT | 57,735.77 | 761.57 | 2,063.69 | 60,561.03 |
| GRASS LAKE | 82,877.44 | 0.00 | 2,962.25 | 85,839.69 |
| GRAYLING | 132,261.78 | 2,979.65 | 4,727.62 | 139,969.05 |
| GREENVILLE | 543,951.47 | 0.00 | 19,445.99 | 563,397.46 |
| GROSSE POINTE | 299,858.91 | 0.00 | 10,718.87 | 310,577.78 |
| GROSSE POINTE FARMS | 523,716.39 | 0.00 | 18,720.34 | 542,436.73 |
| GROSSE POINTE PARK | 632,341.77 | 0.00 | 22,603.07 | 654,944.84 |
| GROSSE POINTE SHORES | 158,492.37 | 0.00 | 5,665.00 | 164,157.37 |
| GROSSE POINTE WOODS | 854,203.63 | 0.00 | 30,533.47 | 884,737.10 |
| HAMTRAMCK | 1,080,008.35 | 0.00 | 38,604.11 | 1,118,612.46 |
| HANCOCK | 288,312.72 | 0.00 | 10,268.76 | 298,581.48 |
| HANOVER | 41,074.04 | 0.00 | 1,468.11 | 42,542.15 |
| HARBOR BEACH | 121,652.33 | 2,592.80 | 4,348.34 | 128,593.47 |
| HARBOR SPRINGS | 135,522.97 | 950.10 | 4,844.18 | 141,317.25 |
| HARPER WOODS | 701,021.51 | 0.00 | 25,057.90 | 726,079.41 |
| HARRIETTA | 26,112.33 | 0.00 | 933.28 | 27,045.61 |
| HARRISON | 153,818.49 | 0.00 | 5,498.12 | 159,316.61 |
| HARRISVILLE | 41,247.89 | 0.00 | 1,474.29 | 42,722.18 |
| HART | 128,132.32 | 0.00 | 4,579.98 | 132,712.30 |
| HARTFORD | 161,203.03 | 0.00 | 5,762.52 | 166,965.55 |
| HASTINGS | 469,894.33 | 0.00 | 16,795.80 | 486,690.13 |
| HAZEL PARK | 973,330.56 | 0.00 | 34,795.15 | 1,008,125.71 |
| HERSEY | 40,522.57 | 790.17 | 1,448.32 | 42,761.06 |
| HESPERIA | 82,716.61 | 2,564.63 | 2,956.56 | 88,237.80 |
| HIGHLAND PARK | 914,268.65 | 0.00 | 32,680.00 | 946,948.65 |
| HILLMAN | 60,989.71 | 0.00 | 2,179.71 | 63,169.42 |
| HILLSDALE | 535,728.25 | 4,520.66 | 19,149.12 | 559,398.03 |
| HOLLAND | 2,341,998.65 | 0.00 | 82,818.44 | 2,424,817.09 |
| HOLLY | 324,206.54 | 0.00 | 11,588.61 | 335,795.15 |
| HOMER | 118,177.68 | 0.00 | 4,224.10 | 122,401.78 |
| HONOR | 29,189.59 | 1,310.00 | 1,043.24 | 31,542.83 |
| HOPKINS | 47,086.98 | 0.00 | 1,683.02 | 48,770.00 |
| HOUGHTON | 406,336.74 | 144,575.34 | 14,524.90 | 565,436.98 |
| HOWARD CITY | 143,871.80 | 1,116.61 | 5,142.64 | 150,131.05 |
| HOWELL | 500,066.80 | 0.00 | 17,874.31 | 517,941.11 |
| HUBBARDSTON | 46,113.01 | 0.00 | 1,648.19 | 47,761.20 |
| HUDSON | 168,543.48 | 0.00 | 6,024.45 | 174,567.93 |

Schedule C (cont'd)

| Cities and Villages | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|---------------------------|------------------------------------|-----------------------------|--------------------------|---------------|
| HUDSONVILLE | \$ 419,619.00 | \$ 0.00 | \$ 14,998.96 | \$ 434,617.96 |
| HUNTINGTON WOODS | 330,721.17 | 0.00 | 11,821.92 | 342,543.09 |
| IMLAY CITY | 248,335.92 | 0.00 | 8,434.29 | 256,770.21 |
| INKSTER | 1,524,129.92 | 0.00 | 54,479.63 | 1,578,609.55 |
| IONIA | 506,349.03 | 0.00 | 18,098.38 | 524,447.41 |
| IRON MOUNTAIN | 603,854.73 | 4,575.23 | 21,585.20 | 630,015.16 |
| IRON RIVER | 370,145.51 | 15,248.54 | 13,009.80 | 398,403.85 |
| IRONWOOD | 534,169.94 | 112,078.09 | 19,092.38 | 665,340.41 |
| ISHPEMING | 451,639.58 | 118,620.29 | 15,514.76 | 585,774.63 |
| ITHACA | 240,435.25 | 0.00 | 8,594.24 | 249,029.49 |
| JACKSON | 2,413,688.92 | 0.00 | 86,277.96 | 2,499,966.88 |
| JONESVILLE | 163,441.75 | 4,979.23 | 5,842.20 | 174,263.18 |
| KALAMAZOO | 4,942,249.44 | 0.00 | 176,661.74 | 5,118,911.18 |
| KALEVA | 66,708.11 | 4,132.07 | 2,383.71 | 73,223.89 |
| KALKASKA | 177,745.93 | 2,189.77 | 6,056.58 | 185,992.28 |
| KEEGO HARBOR | 135,016.46 | 0.00 | 4,825.67 | 139,842.13 |
| KENT CITY | 69,755.32 | 0.00 | 2,493.25 | 72,248.57 |
| KENTWOOD | 2,524,345.45 | 0.00 | 90,228.36 | 2,614,573.81 |
| KINDE | 40,282.71 | 0.00 | 1,439.78 | 41,722.49 |
| KINGSFORD | 409,746.20 | 3,919.40 | 14,645.74 | 428,311.34 |
| KINGSLEY | 83,618.96 | 3,590.59 | 2,988.83 | 90,198.38 |
| KINGSTON | 30,944.72 | 0.00 | 1,105.96 | 32,050.68 |
| L'ANSE | 151,955.81 | 23,010.31 | 5,431.36 | 180,397.48 |
| LAINGSBURG | 92,056.39 | 0.00 | 3,290.37 | 95,346.76 |
| LAKE ANGELUS | 11,882.77 | 0.00 | 424.64 | 12,307.41 |
| LAKE ANN | 32,058.76 | 0.00 | 1,145.85 | 33,204.61 |
| LAKE CITY | 69,537.47 | 0.00 | 2,485.55 | 72,023.02 |
| LAKE ISABELLA | 153,959.00 | 0.00 | 5,503.20 | 159,462.20 |
| LAKE LINDEN | 77,325.62 | 29,826.84 | 2,763.85 | 109,916.31 |
| LAKE ODESSA | 143,206.78 | 0.00 | 5,117.46 | 148,324.24 |
| LAKE ORION | 144,752.26 | 0.00 | 5,173.55 | 149,925.81 |
| LAKEVIEW | 96,395.90 | 0.00 | 3,445.56 | 99,841.46 |
| LAKEWOOD CLUB | 94,044.08 | 0.00 | 3,361.28 | 97,405.36 |
| LANSING | 7,850,814.32 | 0.00 | 280,629.61 | 8,131,443.93 |
| LAPEER | 558,997.45 | 0.00 | 19,311.39 | 578,308.84 |
| LATHRUP VILLAGE | 273,452.68 | 0.00 | 9,774.77 | 283,227.45 |
| LAURIUM | 127,814.78 | 71,431.63 | 4,568.50 | 203,814.91 |
| LAWRENCE | 88,112.31 | 7,183.08 | 3,149.41 | 98,444.80 |
| LAWTON | 141,599.80 | 0.00 | 5,061.56 | 146,661.36 |
| LEROY | 43,877.41 | 3,956.37 | 1,568.31 | 49,402.09 |
| LENNON | 32,357.69 | 0.00 | 1,156.44 | 33,514.13 |
| LEONARD | 35,658.53 | 0.00 | 1,274.47 | 36,933.00 |
| LESLIE | 139,409.76 | 0.00 | 4,983.00 | 144,392.76 |
| LEXINGTON | 64,777.84 | 0.00 | 2,315.34 | 67,093.18 |
| LINCOLN | 52,920.57 | 0.00 | 1,891.55 | 54,812.12 |
| LINCOLN PARK | 2,220,240.21 | 0.00 | 79,362.87 | 2,299,603.08 |
| LINDEN | 170,459.68 | 0.00 | 6,093.28 | 176,552.96 |
| LITCHFIELD | 101,043.83 | 0.00 | 3,611.70 | 104,655.53 |
| LIVONIA | 5,837,821.18 | 0.00 | 208,651.46 | 6,046,472.64 |
| LOWELL | 240,251.72 | 0.00 | 8,587.21 | 248,838.93 |
| LUDINGTON | 526,925.93 | 8,487.12 | 18,834.41 | 554,247.46 |
| LUNA PIER | 92,176.20 | 0.00 | 3,294.64 | 95,470.84 |
| LUTHER | 58,294.95 | 54.92 | 2,083.64 | 60,433.51 |
| LYONS | 70,061.18 | 0.00 | 2,504.15 | 72,565.33 |
| MACKINAC ISLAND | 44,881.07 | 0.00 | 1,604.11 | 46,485.18 |
| MACKINAW CITY | 110,559.90 | 0.00 | 3,951.85 | 114,511.75 |
| MADISON HEIGHTS | 1,656,282.71 | 0.00 | 59,204.08 | 1,715,486.79 |
| MANCELONA | 97,906.82 | 229.64 | 3,499.26 | 101,635.72 |
| MANCHESTER | 141,320.31 | 0.00 | 5,051.94 | 146,372.25 |
| MANISTEE | 486,391.43 | 0.00 | 17,386.50 | 503,777.93 |
| MANISTIQUE | 233,155.78 | 12,657.66 | 8,334.22 | 254,147.66 |

Schedule C (cont'd)

| Cities and Villages | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|---------------------------|------------------------------------|-----------------------------|--------------------------|--------------|
| MANTON | \$ 88,352.64 | \$ 314.22 | \$ 3,157.99 | \$ 91,824.85 |
| MAPLE RAPIDS | 45,321.78 | 0.00 | 1,619.88 | 46,941.66 |
| MARCELLUS | 69,946.84 | 0.00 | 2,500.11 | 72,446.95 |
| MARINE CITY | 260,044.85 | 0.00 | 9,295.09 | 269,339.94 |
| MARION | 81,088.01 | 881.47 | 2,315.83 | 84,285.31 |
| MARLETTE | 139,114.69 | 0.00 | 4,971.99 | 144,086.68 |
| MARQUETTE | 1,146,312.53 | 514,625.35 | 40,974.73 | 1,701,912.61 |
| MARSHALL | 455,718.26 | 0.00 | 16,289.20 | 472,007.46 |
| MARTIN | 36,894.31 | 0.00 | 1,318.65 | 38,212.96 |
| MARYSVILLE | 563,999.83 | 0.00 | 20,159.93 | 584,159.76 |
| MASON | 391,673.83 | 0.00 | 14,000.74 | 405,674.57 |
| MATTAWAN | 193,533.23 | 0.00 | 6,917.49 | 200,450.72 |
| MAYBEE | 44,736.50 | 0.00 | 1,599.00 | 46,335.50 |
| MAYVILLE | 72,904.43 | 0.00 | 2,605.79 | 75,510.22 |
| MCBAIN | 56,711.49 | 2,423.57 | 2,027.00 | 61,162.06 |
| MCBRIDE | 17,770.41 | 0.00 | 635.04 | 18,405.45 |
| MECOSTA | 42,989.19 | 0.00 | 1,536.55 | 44,525.74 |
| MELVIN | 27,378.89 | 0.00 | 978.52 | 28,357.41 |
| MELVINDALE | 512,849.34 | 0.00 | 18,331.31 | 531,180.65 |
| MEMPHIS | 74,216.30 | 0.00 | 2,652.67 | 76,868.97 |
| MENDON | 71,715.27 | 0.00 | 2,563.33 | 74,278.60 |
| MENOMINEE | 635,594.42 | 12,683.60 | 22,719.25 | 670,997.27 |
| MERRILL | 57,990.86 | 0.00 | 2,072.80 | 60,063.66 |
| MESICK | 42,556.66 | 3,051.90 | 1,521.12 | 47,129.68 |
| METAMORA | 37,064.72 | 0.00 | 1,324.72 | 38,389.44 |
| MICHIANA | 44,707.30 | 512.30 | 1,597.93 | 46,817.53 |
| MIDDLEVILLE | 169,378.11 | 0.00 | 6,054.21 | 175,432.32 |
| MIDLAND | 3,339,193.19 | 0.00 | 119,214.84 | 3,458,408.03 |
| MILAN | 282,099.91 | 0.00 | 10,083.15 | 292,183.06 |
| MILFORD | 335,829.56 | 0.00 | 12,003.74 | 347,833.30 |
| MILLERSBURG | 33,634.99 | 0.00 | 1,202.17 | 34,837.16 |
| MILLINGTON | 67,968.24 | 0.00 | 2,429.40 | 70,397.64 |
| MINDEN CITY | 27,592.86 | 0.00 | 986.11 | 28,578.97 |
| MONROE | 1,268,925.19 | 0.00 | 44,077.04 | 1,313,002.23 |
| MONTAGUE | 209,116.07 | 2,378.00 | 7,475.19 | 218,969.26 |
| MONTGOMERY | 47,631.86 | 0.00 | 1,702.46 | 49,334.32 |
| MONTROSE | 99,464.57 | 0.00 | 3,555.19 | 103,019.76 |
| MORENCI | 156,611.94 | 0.00 | 5,597.54 | 162,209.48 |
| MORLEY | 42,642.06 | 0.00 | 1,524.12 | 44,166.18 |
| MORRICE | 68,544.29 | 0.00 | 2,449.68 | 70,993.97 |
| MT. CLEMENS | 891,954.63 | 0.00 | 31,882.91 | 923,837.54 |
| MT. MORRIS | 186,973.25 | 0.00 | 6,682.93 | 193,656.18 |
| MT. PLEASANT | 1,428,692.11 | 0.00 | 51,068.53 | 1,479,760.64 |
| MUIR | 48,900.80 | 0.00 | 1,747.85 | 50,648.65 |
| MULLIKEN | 40,893.84 | 0.00 | 1,461.53 | 42,355.37 |
| MUNISING | 189,142.93 | 123,079.12 | 6,760.94 | 318,982.99 |
| MUSKEGON | 2,878,272.67 | 0.00 | 102,884.56 | 2,981,157.23 |
| MUSKEGON HEIGHTS | 775,297.09 | 0.00 | 27,713.31 | 803,010.40 |
| NASHVILLE | 117,078.91 | 0.00 | 4,184.87 | 121,263.78 |
| NEGAUNEE | 338,692.94 | 107,073.87 | 12,106.17 | 457,872.98 |
| NEW BALTIMORE | 378,269.26 | 0.00 | 13,521.00 | 391,790.26 |
| NEW BUFFALO | 187,618.40 | 0.00 | 6,706.31 | 194,324.71 |
| NEW ERA | 65,592.43 | 0.00 | 1,715.70 | 67,308.13 |
| NEW HAVEN | 160,873.10 | 0.00 | 5,749.19 | 166,622.29 |
| NEW LOTHROP | 45,194.50 | 0.00 | 1,615.16 | 46,809.66 |
| NEWAYGO | 153,728.90 | 0.00 | 5,494.99 | 159,223.89 |
| NEWBERRY | 165,693.43 | 6,696.37 | 5,922.65 | 178,312.45 |
| NILES | 744,426.52 | 0.00 | 26,208.08 | 770,634.60 |
| NORTH ADAMS | 38,409.78 | 2,108.46 | 1,372.84 | 41,891.08 |
| NORTH BRANCH | 69,330.32 | 0.00 | 2,478.07 | 71,808.39 |

Schedule C (cont'd)

| Cities and Villages | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|---------------------------|------------------------------------|-----------------------------|--------------------------|---------------|
| NORTH MUSKEGON | \$ 254,752.21 | \$ 0.00 | \$ 9,106.46 | \$ 263,858.67 |
| NORTHPORT | 60,811.50 | 1,192.45 | 2,173.62 | 64,177.57 |
| NORTHVILLE | 337,749.41 | 0.00 | 12,072.28 | 349,821.69 |
| NORTON SHORES | 1,606,245.58 | 0.00 | 57,415.80 | 1,663,661.38 |
| NORWAY | 275,791.89 | 3,642.41 | 9,857.88 | 289,292.18 |
| NOVI | 2,611,116.55 | 0.00 | 93,276.81 | 2,704,393.36 |
| OAK PARK | 1,485,929.47 | 0.00 | 53,113.67 | 1,539,043.14 |
| OAKLEY | 34,228.46 | 0.00 | 1,223.31 | 35,451.77 |
| OLIVET | 105,683.20 | 0.00 | 3,777.51 | 109,460.71 |
| OMER | 30,675.81 | 0.00 | 1,096.39 | 31,772.20 |
| ONAWAY | 83,296.57 | 6,604.72 | 2,977.33 | 92,878.62 |
| ONEKAMA | 45,493.82 | 0.00 | 1,626.05 | 47,119.87 |
| ONSTED | 60,092.51 | 0.00 | 2,147.89 | 62,240.40 |
| ONTONAGON | 153,243.55 | 44,853.66 | 5,477.66 | 203,574.87 |
| ORCHARD LAKE VILLAGE | 131,566.92 | 0.00 | 4,702.69 | 136,269.61 |
| ORTONVILLE | 92,542.24 | 0.00 | 3,307.81 | 95,850.05 |
| OTISVILLE | 58,931.60 | 0.00 | 2,106.38 | 61,037.98 |
| OTSEGO | 250,039.66 | 0.00 | 8,936.62 | 258,976.28 |
| OTTER LAKE | 41,723.54 | 0.00 | 1,491.22 | 43,214.76 |
| OVID | 99,461.06 | 0.00 | 3,555.11 | 103,016.17 |
| OWENDALE | 31,956.70 | 342.93 | 1,142.25 | 33,441.88 |
| OWOSSO | 928,972.23 | 0.00 | 33,205.98 | 962,178.21 |
| OXFORD | 209,288.25 | 0.00 | 7,481.30 | 216,769.55 |
| PARCHMENT | 119,276.45 | 1,694.38 | 4,263.36 | 125,234.19 |
| PARMA | 56,930.29 | 0.00 | 2,034.82 | 58,965.11 |
| PAW PAW | 213,329.00 | 0.00 | 7,625.97 | 220,954.97 |
| PECK | 36,327.32 | 0.00 | 1,298.41 | 37,625.73 |
| PELLSTON | 72,547.04 | 1,741.87 | 2,593.00 | 76,881.91 |
| PENTWATER | 90,571.52 | 156.25 | 3,237.40 | 93,965.17 |
| PERRINTON | 36,740.15 | 0.00 | 1,313.18 | 38,053.33 |
| PERRY | 116,054.96 | 0.00 | 4,148.82 | 120,203.78 |
| PETERSBURG | 81,388.43 | 0.00 | 2,909.14 | 84,297.57 |
| PETOSKEY | 369,969.49 | 28,491.50 | 13,224.57 | 411,685.56 |
| PEWAMO | 50,287.38 | 0.00 | 1,797.43 | 52,084.81 |
| PIERSON | 20,807.85 | 0.00 | 743.65 | 21,551.50 |
| PIGEON | 82,681.49 | 0.00 | 2,955.32 | 85,636.81 |
| PINCKNEY | 125,792.69 | 0.00 | 4,496.27 | 130,288.96 |
| PINCONNING | 96,598.68 | 0.00 | 3,452.81 | 100,051.49 |
| PLAINWELL | 239,866.72 | 0.00 | 8,574.25 | 248,440.97 |
| PLEASANT RIDGE | 140,941.61 | 0.00 | 5,037.86 | 145,979.47 |
| PLYMOUTH | 467,277.13 | 0.00 | 16,702.27 | 483,979.40 |
| PONTIAC | 4,167,043.90 | 0.00 | 148,951.84 | 4,315,995.74 |
| PORT AUSTIN | 55,805.77 | 0.00 | 1,994.61 | 57,800.38 |
| PORT HOPE | 29,450.27 | 0.00 | 1,052.58 | 30,502.85 |
| PORT HURON | 2,154,857.88 | 0.00 | 77,025.89 | 2,231,883.77 |
| PORT SANILAC | 47,673.95 | 0.00 | 1,703.97 | 49,377.92 |
| PORTAGE | 3,151,875.06 | 0.00 | 112,662.32 | 3,264,537.38 |
| PORTLAND | 254,017.91 | 0.00 | 9,080.07 | 263,097.98 |
| POSEN | 28,228.50 | 627.87 | 1,008.85 | 29,865.22 |
| POTTERVILLE | 119,056.57 | 0.00 | 4,254.78 | 123,311.35 |
| POWERS | 45,369.99 | 0.00 | 1,621.57 | 46,991.56 |
| PRESCOTT | 45,132.22 | 0.00 | 1,613.10 | 46,745.32 |
| QUINCY | 101,569.80 | 0.00 | 3,630.40 | 105,200.20 |
| RAVENNA | 103,215.10 | 1,025.08 | 3,689.27 | 107,929.45 |
| READING | 73,135.06 | 0.00 | 2,614.09 | 75,749.15 |
| REED CITY | 160,319.55 | 10,465.55 | 5,730.38 | 176,515.48 |
| REESE | 97,816.83 | 0.00 | 3,496.12 | 101,312.95 |
| RICHLAND | 33,924.39 | 1,016.27 | 1,212.21 | 36,152.87 |
| RICHMOND | 256,108.77 | 0.00 | 9,154.30 | 265,263.07 |
| RIVER ROUGE | 486,275.84 | 0.00 | 17,381.76 | 503,657.60 |
| RIVERVIEW | 622,342.01 | 0.00 | 22,245.24 | 644,587.25 |

Schedule C (cont'd)

| Cities and Villages | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|---------------------------|------------------------------------|-----------------------------|--------------------------|---------------|
| ROCHESTER | \$ 539,695.23 | \$ 0.00 | \$ 19,290.81 | \$ 558,986.04 |
| ROCHESTER HILLS | 3,977,693.60 | 0.00 | 142,177.34 | 4,119,870.94 |
| ROCKFORD | 252,888.62 | 0.00 | 9,039.31 | 261,927.93 |
| ROCKWOOD | 166,008.26 | 0.00 | 5,934.16 | 171,942.42 |
| ROGERS CITY | 239,737.18 | 17,925.83 | 8,568.95 | 266,231.96 |
| ROMEO | 175,065.86 | 0.00 | 6,257.48 | 181,323.34 |
| ROMULUS | 1,366,511.48 | 0.00 | 48,843.88 | 1,415,355.36 |
| ROOSEVELT PARK | 206,261.30 | 0.00 | 7,372.56 | 213,633.86 |
| ROSCOMMON | 86,990.06 | 1,323.65 | 3,109.33 | 91,423.04 |
| ROSE CITY | 63,611.08 | 0.00 | 2,273.64 | 65,884.72 |
| ROSEBUSH | 33,629.55 | 0.00 | 1,201.91 | 34,831.46 |
| ROSEVILLE | 2,636,667.01 | 0.00 | 94,247.25 | 2,730,914.26 |
| ROTHBURY | 41,727.11 | 0.00 | 1,491.35 | 43,218.46 |
| ROYAL OAK | 3,607,859.61 | 0.00 | 128,962.71 | 3,736,822.32 |
| SAGINAW | 4,491,586.23 | 0.00 | 160,553.28 | 4,652,139.51 |
| SALINE | 460,613.72 | 0.00 | 16,463.14 | 477,076.86 |
| SAND LAKE | 44,950.08 | 6,240.38 | 1,606.60 | 52,797.06 |
| SANDUSKY | 173,716.76 | 0.00 | 6,209.65 | 179,926.41 |
| SANFORD | 70,349.30 | 0.00 | 2,514.48 | 72,863.78 |
| SARANAC | 87,916.46 | 0.00 | 3,142.43 | 91,058.89 |
| SAUGATUCK | 85,854.39 | 2,938.79 | 3,068.70 | 91,861.88 |
| SAULT STE. MARIE | 1,015,233.05 | 151,957.02 | 36,289.29 | 1,203,479.36 |
| SCHOOLCRAFT | 118,347.28 | 0.00 | 4,230.24 | 122,577.52 |
| SCOTTVILLE | 96,624.79 | 376.19 | 3,162.63 | 100,163.61 |
| SEBAWAING | 133,903.46 | 2,830.86 | 4,786.21 | 141,520.53 |
| SHELBY | 168,677.59 | 10,449.07 | 4,963.78 | 184,090.44 |
| SHEPHERD | 99,337.78 | 0.00 | 3,550.70 | 102,888.48 |
| SHERIDAN | 54,960.54 | 0.00 | 1,964.39 | 56,924.93 |
| SHERWOOD | 34,795.89 | 0.00 | 1,243.72 | 36,039.61 |
| SHOREHAM | 40,368.12 | 0.00 | 1,442.75 | 41,810.87 |
| SOUTH HAVEN | 374,191.60 | 0.00 | 13,375.47 | 387,567.07 |
| SOUTH LYON | 448,034.71 | 0.00 | 16,015.15 | 464,049.86 |
| SOUTH RANGE | 41,975.65 | 9,180.08 | 1,500.26 | 52,655.99 |
| SOUTH ROCKWOOD | 97,277.74 | 0.00 | 3,477.05 | 100,754.79 |
| SOUTHFIELD | 4,870,781.06 | 0.00 | 174,106.38 | 5,044,887.44 |
| SOUTHGATE | 1,520,103.03 | 0.00 | 54,334.93 | 1,574,437.96 |
| SPARTA | 219,295.14 | 0.00 | 7,838.83 | 227,133.97 |
| SPRING LAKE | 153,708.11 | 4,196.87 | 5,493.84 | 163,398.82 |
| SPRINGFIELD | 373,771.59 | 0.00 | 13,325.03 | 387,096.62 |
| SPRINGPORT | 43,256.02 | 0.00 | 1,546.03 | 44,802.05 |
| ST. CHARLES | 153,473.82 | 0.00 | 5,486.32 | 158,960.14 |
| ST. CLAIR | 341,242.98 | 0.00 | 12,197.64 | 353,440.62 |
| ST. CLAIR SHORES | 3,273,516.33 | 0.00 | 117,011.68 | 3,390,528.01 |
| ST. IGNACE | 202,623.57 | 8,361.23 | 7,243.25 | 218,228.05 |
| ST. JOHNS | 451,606.77 | 0.00 | 16,141.89 | 467,748.66 |
| ST. JOSEPH | 505,619.39 | 0.00 | 18,072.87 | 523,692.26 |
| ST. LOUIS | 268,616.25 | 0.00 | 9,601.16 | 278,217.41 |
| STANDISH | 116,214.50 | 0.00 | 4,153.79 | 120,368.29 |
| STANTON | 97,770.99 | 0.00 | 3,494.69 | 101,265.68 |
| STANWOOD | 16,751.55 | 1,374.75 | 598.69 | 18,724.99 |
| STEPHENSON | 81,469.84 | 0.00 | 2,912.06 | 84,381.90 |
| STERLING | 63,765.29 | 0.00 | 2,279.15 | 66,044.44 |
| STERLING HEIGHTS | 6,491,952.20 | 0.00 | 232,052.55 | 6,724,004.75 |
| STEVENSVILLE | 97,792.47 | 0.00 | 3,495.51 | 101,287.98 |
| STOCKBRIDGE | 73,023.36 | 0.00 | 2,610.16 | 75,633.52 |
| STURGIS | 682,893.37 | 0.00 | 24,410.07 | 707,303.44 |
| SUNFIELD | 42,547.96 | 0.00 | 1,520.73 | 44,068.69 |
| SUTTONS BAY | 51,358.76 | 1,464.07 | 1,835.64 | 54,658.47 |
| SWARTZ CREEK | 307,228.12 | 0.00 | 10,787.70 | 318,015.82 |
| SYLVAN LAKE | 99,532.52 | 0.00 | 3,557.68 | 103,090.20 |

Schedule C (cont'd)

| Cities and Villages | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|---------------------------|------------------------------------|-----------------------------|--------------------------|--------------------------|
| TAWAS CITY | \$ 157,282.07 | \$ 0.00 | \$ 5,621.69 | \$ 162,903.76 |
| TAYLOR | 3,685,561.74 | 0.00 | 131,443.42 | 3,817,005.16 |
| TECUMSEH | 530,198.77 | 0.00 | 18,950.91 | 549,149.68 |
| TEKONSHA | 75,526.66 | 0.00 | 2,699.52 | 78,226.18 |
| THOMPSONVILLE | 56,448.77 | 881.27 | 2,017.49 | 59,347.53 |
| THREE OAKS | 107,225.38 | 5,564.71 | 3,832.72 | 116,622.81 |
| THREE RIVERS | 463,960.00 | 0.00 | 16,584.43 | 480,544.43 |
| TRAVERSE CITY | 929,195.29 | 85,160.15 | 33,214.54 | 1,047,569.98 |
| TRENTON | 945,676.56 | 0.00 | 33,803.02 | 979,479.58 |
| TROY | 4,667,100.39 | 0.00 | 166,825.00 | 4,833,925.39 |
| TURNER | 25,438.92 | 0.00 | 909.19 | 26,348.11 |
| TUSTIN | 24,348.78 | 571.21 | 870.22 | 25,790.21 |
| TWINING | 21,535.02 | 0.00 | 769.64 | 22,304.66 |
| UBLY | 59,286.02 | 12,046.00 | 2,119.01 | 73,451.03 |
| UNION CITY | 122,883.20 | 0.00 | 4,392.39 | 127,275.59 |
| UNIONVILLE | 42,143.88 | 0.00 | 1,506.25 | 43,650.13 |
| UTICA | 235,849.13 | 0.00 | 8,430.56 | 244,279.69 |
| VANDALIA | 35,516.67 | 0.00 | 1,269.40 | 36,786.07 |
| VANDERBILT | 63,566.15 | 3,783.26 | 2,272.07 | 69,621.48 |
| VASSAR | 192,737.99 | 0.00 | 6,889.68 | 199,627.67 |
| VERMONTVILLE | 63,588.44 | 0.00 | 2,272.87 | 65,861.31 |
| VERNON | 63,965.13 | 0.00 | 2,286.29 | 66,251.42 |
| VICKSBURG | 175,911.35 | 0.00 | 6,288.29 | 182,199.64 |
| WAKEFIELD | 258,853.99 | 40,858.65 | 9,253.22 | 308,965.86 |
| WALDRON | 50,587.61 | 0.00 | 1,808.13 | 52,395.74 |
| WALKER | 1,382,524.94 | 11,150.34 | 49,344.50 | 1,443,019.78 |
| WALKERVILLE | 37,305.84 | 0.00 | 1,333.33 | 38,639.17 |
| WALLED LAKE | 325,848.54 | 0.00 | 11,646.98 | 337,495.52 |
| WARREN | 7,890,223.88 | 0.00 | 282,033.06 | 8,172,256.94 |
| WATERVLIET | 117,588.84 | 105.41 | 4,202.96 | 121,897.21 |
| WAYLAND | 237,630.87 | 5,007.55 | 8,488.64 | 251,127.06 |
| WAYNE | 946,705.98 | 0.00 | 33,839.32 | 980,545.30 |
| WEBBERVILLE | 91,776.89 | 0.00 | 3,280.42 | 95,057.31 |
| WEST BRANCH | 140,886.18 | 0.00 | 5,035.84 | 145,922.02 |
| WESTLAND | 4,358,368.90 | 0.00 | 155,789.09 | 4,514,157.99 |
| WESTPHALIA | 59,329.26 | 0.00 | 2,120.60 | 61,449.86 |
| WHITE CLOUD | 110,491.77 | 0.00 | 3,949.47 | 114,441.24 |
| WHITE PIGEON | 104,053.88 | 0.00 | 3,719.25 | 107,773.13 |
| WHITEHALL | 240,893.55 | 1,629.40 | 8,611.77 | 251,134.72 |
| WHITTEMORE | 36,479.88 | 1.28 | 1,303.79 | 37,784.95 |
| WILIAMSTON | 192,619.50 | 0.00 | 6,884.89 | 199,504.39 |
| WIXOM | 656,266.35 | 0.00 | 23,452.65 | 679,719.00 |
| WOLVERINE | 47,519.01 | 1,045.21 | 1,698.46 | 50,262.68 |
| WOLVERINE LAKE | 231,402.68 | 0.00 | 8,271.42 | 239,674.10 |
| WOODHAVEN | 556,490.36 | 0.00 | 19,890.60 | 576,380.96 |
| WOODLAND | 31,251.68 | 0.00 | 1,116.93 | 32,368.61 |
| WYANDOTTE | 1,500,398.56 | 0.00 | 53,631.48 | 1,554,030.04 |
| WYOMING | 4,283,543.97 | 30,212.95 | 153,114.19 | 4,466,871.11 |
| YALE | 114,564.29 | 0.00 | 4,094.23 | 118,658.52 |
| YPSILANTI | 1,121,937.93 | 0.00 | 40,103.55 | 1,162,041.48 |
| ZEELAND | 359,344.52 | 17,052.66 | 12,844.97 | 389,242.15 |
| ZILWAUKEE | 112,991.84 | 0.00 | 4,038.60 | 117,030.44 |
| Sub Total | \$ 330,849,893.59 | \$ 2,336,339.98 | \$ 11,809,137.47 | \$ 344,995,371.04 |
| Rounding Factor | (10.77) | 0.00 | (13.44) | (24.21) |
| Total | \$ 330,849,882.82 | \$ 2,336,339.98 | \$ 11,809,124.03 | \$ 344,995,346.83 |

Schedule D

Distribution to Counties and Cities and Villages by County for the fiscal year October 1, 2001 through September 30, 2002 under the provisions of Act 51 of the Public Acts of 1951, as amended.

| Local Unit | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|-------------------|------------------------------|-----------------------|--------------------|-----------------|
| Alcona Co. | \$ 2,235,495.98 | \$ 20,600.55 | \$ 81,679.67 | \$ 2,337,776.20 |
| Harrisville | 41,247.89 | 0.00 | 1,474.29 | 42,722.18 |
| Lincoln | 52,920.57 | 0.00 | 1,891.55 | 54,812.12 |
| Total Alcona Co. | 2,329,664.44 | 20,600.55 | 85,045.51 | 2,435,310.50 |
| Alger Co. | 1,726,259.25 | 274,709.48 | 62,991.08 | 2,063,959.81 |
| Chatham | 31,191.30 | 0.00 | 1,114.80 | 32,306.10 |
| Munising | 189,142.93 | 123,079.12 | 6,760.94 | 318,982.99 |
| Total Alger Co. | 1,946,593.48 | 397,788.60 | 70,866.82 | 2,415,248.90 |
| Allegan Co. | 7,428,678.80 | 114,197.53 | 271,778.78 | 7,814,655.11 |
| Allegan | 323,935.27 | 15,136.63 | 11,579.19 | 350,651.09 |
| Douglas | 109,145.27 | 18,358.55 | 3,901.27 | 131,405.09 |
| Fennville | 90,501.01 | 0.00 | 3,234.71 | 93,735.72 |
| Hopkins | 47,086.98 | 0.00 | 1,683.02 | 48,770.00 |
| Martin | 36,894.31 | 0.00 | 1,318.65 | 38,212.96 |
| Otsego | 250,039.66 | 0.00 | 8,936.62 | 258,976.28 |
| Plainwell | 239,866.72 | 0.00 | 8,574.25 | 248,440.97 |
| Saugatuck | 85,854.39 | 2,938.79 | 3,068.70 | 91,861.88 |
| Wayland | 237,630.87 | 5,007.55 | 8,488.64 | 251,127.06 |
| Total Allegan Co. | 8,849,633.28 | 155,639.05 | 322,563.83 | 9,327,836.16 |
| Alpena Co. | 3,001,356.32 | 25,459.40 | 109,775.85 | 3,136,591.57 |
| Alpena | 773,591.43 | 0.00 | 27,650.77 | 801,242.20 |
| Total Alpena Co. | 3,774,947.75 | 25,459.40 | 137,426.62 | 3,937,833.77 |
| Antrim Co. | 2,888,219.38 | 306,870.81 | 105,628.62 | 3,300,718.81 |
| Bellaire | 80,840.54 | 10,574.23 | 2,889.52 | 94,304.29 |
| Central Lake | 75,540.92 | 5,056.19 | 2,700.12 | 83,297.23 |
| Élk Rapids | 142,885.96 | 1,508.40 | 5,107.36 | 149,501.72 |
| Ellsworth | 57,589.60 | 8,203.60 | 2,058.37 | 67,851.57 |
| Mancelona | 97,906.82 | 229.64 | 3,499.26 | 101,635.72 |
| Total Antrim Co. | 3,342,983.22 | 332,442.87 | 121,883.25 | 3,797,309.34 |
| Arenac Co. | 2,286,587.09 | 0.00 | 83,556.39 | 2,370,143.48 |
| Au Gres | 77,752.81 | 0.00 | 2,779.15 | 80,531.96 |
| Omer | 30,675.81 | 0.00 | 1,096.39 | 31,772.20 |
| Standish | 116,214.50 | 0.00 | 4,153.79 | 120,368.29 |
| Sterling | 63,765.29 | 0.00 | 2,279.15 | 66,044.44 |
| Turner | 25,438.92 | 0.00 | 909.19 | 26,348.11 |
| Twining | 21,535.02 | 0.00 | 769.64 | 22,304.66 |
| Total Arenac Co. | 2,621,969.44 | 0.00 | 95,543.70 | 2,717,513.14 |
| Baraga Co. | 1,671,686.78 | 276,536.07 | 60,986.58 | 2,009,209.43 |
| Baraga | 91,394.95 | 19,330.84 | 3,266.78 | 113,992.57 |
| L'Anse | 151,955.81 | 23,010.31 | 5,431.36 | 180,397.48 |
| Total Baraga Co. | 1,915,037.54 | 318,877.22 | 69,684.72 | 2,303,599.48 |

Schedule D (cont'd)

| Local Unit | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|-------------------|------------------------------|-----------------------|--------------------|-----------------|
| Barry Co. | \$ 4,326,104.05 | \$ 0.00 | \$ 158,408.74 | \$ 4,484,512.79 |
| Freeport | 46,748.30 | 0.00 | 1,670.96 | 48,419.26 |
| Hastings | 469,894.33 | 0.00 | 16,795.80 | 486,690.13 |
| Middleville | 169,378.11 | 0.00 | 6,054.21 | 175,432.32 |
| Nashville | 117,078.91 | 0.00 | 4,184.87 | 121,263.78 |
| Woodland | 31,251.68 | 0.00 | 1,116.93 | 32,368.61 |
| Total Barry Co. | 5,160,455.38 | 0.00 | 188,231.51 | 5,348,686.89 |
| Bay Co. | 7,286,197.52 | 0.00 | 267,011.76 | 7,553,209.28 |
| Auburn | 130,228.65 | 0.00 | 4,655.36 | 134,884.01 |
| Bay City | 2,514,104.07 | 0.00 | 89,867.37 | 2,603,971.44 |
| Essexville | 224,472.40 | 0.00 | 8,023.43 | 232,495.83 |
| Pinconning | 96,598.68 | 0.00 | 3,452.81 | 100,051.49 |
| Total Bay Co. | 10,251,601.32 | 0.00 | 373,010.73 | 10,624,612.05 |
| Benzie Co. | 2,222,601.55 | 146,008.06 | 81,206.84 | 2,449,816.45 |
| Benzonia | 50,400.99 | 5,363.37 | 1,801.44 | 57,565.80 |
| Beulah | 39,385.44 | 9,906.74 | 1,407.64 | 50,699.82 |
| Elberta | 30,679.24 | 0.00 | 1,096.44 | 31,775.68 |
| Frankfort | 118,632.47 | 13,113.26 | 4,240.44 | 135,986.17 |
| Honor | 29,189.59 | 1,310.00 | 1,043.24 | 31,542.83 |
| Lake Ann | 32,058.76 | 0.00 | 1,145.85 | 33,204.61 |
| Thompsonville | 56,448.77 | 881.27 | 2,017.49 | 59,347.53 |
| Total Benzie Co. | 2,579,396.81 | 176,582.70 | 93,959.38 | 2,849,938.89 |
| Berrien Co. | 9,814,605.21 | 36,629.98 | 359,321.03 | 10,210,556.22 |
| Baroda | 55,367.94 | 1,653.02 | 1,979.00 | 58,999.96 |
| Benton Harbor | 715,895.27 | 0.00 | 25,589.82 | 741,485.09 |
| Berrien Springs | 116,055.19 | 10,016.95 | 4,148.22 | 130,220.36 |
| Bridgman | 159,147.42 | 5,992.05 | 5,688.96 | 170,828.43 |
| Buchanan | 319,560.78 | 0.00 | 11,422.43 | 330,983.21 |
| Coloma | 113,503.13 | 0.00 | 4,057.05 | 117,560.18 |
| Eau Claire | 50,013.36 | 0.00 | 1,787.58 | 51,800.94 |
| Galien | 46,863.07 | 851.72 | 1,674.96 | 49,389.75 |
| Grand Beach | 50,954.88 | 0.00 | 1,820.93 | 52,775.81 |
| Michiana | 44,707.30 | 512.30 | 1,597.93 | 46,817.53 |
| New Buffalo | 187,618.40 | 0.00 | 6,706.31 | 194,324.71 |
| Niles | 744,426.52 | 0.00 | 26,208.08 | 770,634.60 |
| Shoreham | 40,368.12 | 0.00 | 1,442.75 | 41,810.87 |
| St. Joseph | 505,619.39 | 0.00 | 18,072.87 | 523,692.26 |
| Stevensville | 97,792.47 | 0.00 | 3,495.51 | 101,287.98 |
| Three Oaks | 107,225.38 | 5,564.71 | 3,832.72 | 116,622.81 |
| Watervliet | 117,588.84 | 105.41 | 4,202.96 | 121,897.21 |
| Total Berrien Co. | 13,287,312.67 | 61,326.14 | 483,049.11 | 13,831,687.92 |
| Branch Co. | 3,821,889.62 | 0.00 | 139,892.87 | 3,961,782.49 |
| Bronson | 161,109.18 | 0.00 | 5,759.31 | 166,868.49 |
| Coldwater | 792,338.88 | 0.00 | 28,321.29 | 820,660.17 |
| Quincy | 101,569.80 | 0.00 | 3,630.40 | 105,200.20 |
| Sherwood | 34,795.89 | 0.00 | 1,243.72 | 36,039.61 |
| Union City | 122,883.20 | 0.00 | 4,392.39 | 127,275.59 |
| Total Branch Co. | 5,034,586.57 | 0.00 | 183,239.98 | 5,217,826.55 |

Schedule D (cont'd)

| Local Unit | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|----------------------|------------------------------|-----------------------|--------------------|-----------------|
| Calhoun Co. | \$ 7,830,596.26 | \$ 0.00 | \$ 281,843.93 | \$ 8,112,440.19 |
| Albion | 574,627.42 | 0.00 | 20,540.27 | 595,167.69 |
| Athens | 75,530.67 | 0.00 | 2,699.72 | 78,230.39 |
| Battle Creek | 4,558,458.91 | 0.00 | 161,858.71 | 4,720,317.62 |
| Burlington | 26,126.23 | 0.00 | 933.80 | 27,060.03 |
| Homer | 118,177.68 | 0.00 | 4,224.10 | 122,401.78 |
| Marshall | 455,718.26 | 0.00 | 16,289.20 | 472,007.46 |
| Springfield | 373,771.59 | 0.00 | 13,325.03 | 387,096.62 |
| Tekonsha | 75,526.66 | 0.00 | 2,699.52 | 78,226.18 |
| Total Calhoun Co. | 14,088,533.68 | 0.00 | 504,414.28 | 14,592,947.96 |
| Cass Co. | 4,157,024.72 | 6,467.03 | 152,189.10 | 4,315,680.85 |
| Cassopolis | 122,780.53 | 0.00 | 4,388.66 | 127,169.19 |
| Dowagiac | 411,163.33 | 0.00 | 14,697.41 | 425,860.74 |
| Edwardsburg | 69,807.70 | 0.00 | 2,495.14 | 72,302.84 |
| Marcellus | 69,946.84 | 0.00 | 2,500.11 | 72,446.95 |
| Vandalia | 35,516.67 | 0.00 | 1,269.40 | 36,786.07 |
| Total Cass Co. | 4,866,239.79 | 6,467.03 | 177,539.82 | 5,050,246.64 |
| Charlevoix Co. | 2,771,933.95 | 130,323.16 | 101,374.97 | 3,003,632.08 |
| Boyne Falls | 40,498.02 | 0.00 | 1,447.54 | 41,945.56 |
| Boyne City | 291,057.89 | 22,281.76 | 10,398.98 | 323,738.63 |
| Charlevoix | 224,333.75 | 16,736.38 | 8,019.24 | 249,089.37 |
| East Jordan | 182,496.12 | 0.00 | 6,405.51 | 188,901.63 |
| Total Charlevoix Co. | 3,510,319.73 | 169,341.30 | 127,646.24 | 3,807,307.27 |
| Cheboygan Co. | 3,380,971.92 | 134,490.87 | 123,717.94 | 3,639,180.73 |
| Cheboygan | 405,807.36 | 0.00 | 14,505.76 | 420,313.12 |
| Wolverine | 47,519.01 | 1,045.21 | 1,698.46 | 50,262.68 |
| Total Cheboygan Co. | 3,834,298.29 | 135,536.08 | 139,922.16 | 4,109,756.53 |
| Chippewa Co. | 3,771,751.67 | 340,639.33 | 138,044.73 | 4,250,435.73 |
| De Tour Village | 64,206.47 | 5,247.01 | 2,294.98 | 71,748.46 |
| Sault Ste. Marie | 1,015,233.05 | 151,957.02 | 36,289.29 | 1,203,479.36 |
| Total Chippewa Co. | 4,851,191.19 | 497,843.36 | 176,629.00 | 5,525,663.55 |
| Clare Co. | 3,476,933.71 | 2,447.26 | 122,543.24 | 3,601,924.21 |
| Clare | 213,345.68 | 0.00 | 7,625.77 | 220,971.45 |
| Farwell | 66,872.97 | 763.73 | 2,388.27 | 70,024.97 |
| Harrison | 153,818.49 | 0.00 | 5,498.12 | 159,316.61 |
| Total Clare Co. | 3,910,970.85 | 3,210.99 | 138,055.40 | 4,052,237.24 |
| Clinton Co. | 5,435,315.05 | 0.00 | 199,088.32 | 5,634,403.37 |
| De Witt | 263,895.00 | 0.00 | 9,432.59 | 273,327.59 |
| Eagle | 12,431.21 | 0.00 | 444.22 | 12,875.43 |
| Elsie | 75,139.85 | 0.00 | 2,685.71 | 77,825.56 |
| Fowler | 66,583.16 | 0.00 | 2,379.81 | 68,962.97 |
| Maple Rapids | 45,321.78 | 0.00 | 1,619.88 | 46,941.66 |
| Ovid | 99,461.06 | 0.00 | 3,555.11 | 103,016.17 |
| St. Johns | 451,606.77 | 0.00 | 16,141.89 | 467,748.66 |
| Westphalia | 59,329.26 | 0.00 | 2,120.60 | 61,449.86 |
| Total Clinton Co. | 6,509,083.14 | 0.00 | 237,468.13 | 6,746,551.27 |
| Crawford Co. | 2,232,193.18 | 63,222.57 | 81,557.06 | 2,376,972.81 |
| Grayling | 132,261.78 | 2,979.65 | 4,727.62 | 139,969.05 |
| Total Crawford Co. | 2,364,454.96 | 66,202.22 | 86,284.68 | 2,516,941.86 |

Schedule D (cont'd)

| Local Unit | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|---------------------|------------------------------|-----------------------|--------------------|-----------------|
| Delta Co. | \$ 3,620,382.47 | \$ 33,216.36 | \$ 132,489.06 | \$ 3,786,087.89 |
| Escanaba | 894,214.49 | 25,178.38 | 31,916.68 | 951,309.55 |
| Garden | 17,293.10 | 0.00 | 617.95 | 17,911.05 |
| Gladstone | 399,318.83 | 4,340.63 | 14,273.94 | 417,933.40 |
| Total Delta Co. | 4,931,208.89 | 62,735.37 | 179,297.63 | 5,173,241.89 |
| Dickinson Co. | 2,558,541.87 | 13,406.81 | 93,523.21 | 2,665,471.89 |
| Iron Mountain | 603,854.73 | 4,575.23 | 21,585.20 | 630,015.16 |
| Kingsford | 409,746.20 | 3,919.40 | 14,645.74 | 428,311.34 |
| Norway | 275,791.89 | 3,642.41 | 9,857.88 | 289,292.18 |
| Total Dickinson Co. | 3,847,934.69 | 25,543.85 | 139,612.03 | 4,013,090.57 |
| Eaton Co. | 7,617,353.51 | 0.00 | 279,107.54 | 7,896,461.05 |
| Bellevue | 91,548.27 | 0.00 | 3,272.26 | 94,820.53 |
| Charlotte | 469,500.18 | 0.00 | 16,781.82 | 486,282.00 |
| Dimondale | 79,243.13 | 0.00 | 2,832.43 | 82,075.56 |
| Eaton Rapids | 328,192.93 | 0.00 | 11,730.98 | 339,923.91 |
| Grand Ledge | 410,916.04 | 0.00 | 14,687.85 | 425,603.89 |
| Mulliken | 40,893.84 | 0.00 | 1,461.53 | 42,355.37 |
| Olivet | 105,683.20 | 0.00 | 3,777.51 | 109,460.71 |
| Pottersville | 119,056.57 | 0.00 | 4,254.78 | 123,311.35 |
| Sunfield | 42,547.96 | 0.00 | 1,520.73 | 44,068.69 |
| Vermontville | 63,588.44 | 0.00 | 2,272.87 | 65,861.31 |
| Total Eaton Co. | 9,368,524.07 | 0.00 | 341,700.30 | 9,710,224.37 |
| Emmet Co. | 3,248,770.82 | 137,133.70 | 118,870.31 | 3,504,774.83 |
| Alanson | 56,718.85 | 2,604.75 | 2,027.27 | 61,350.87 |
| Harbor Springs | 135,522.97 | 950.10 | 4,844.18 | 141,317.25 |
| Mackinaw City | 110,559.90 | 0.00 | 3,951.85 | 114,511.75 |
| Pellston | 72,547.04 | 1,741.87 | 2,593.00 | 76,881.91 |
| Petoskey | 369,969.49 | 28,491.50 | 13,224.57 | 411,685.56 |
| Total Emmet Co. | 3,994,089.07 | 170,921.92 | 145,511.18 | 4,310,522.17 |
| Genesee Co. | 21,714,477.26 | 0.00 | 793,837.17 | 22,508,314.43 |
| Burton | 1,868,674.62 | 0.00 | 66,796.22 | 1,935,470.84 |
| Clio | 140,688.14 | 0.00 | 5,028.36 | 145,716.50 |
| Davison | 282,549.01 | 0.00 | 10,099.23 | 292,648.24 |
| Fenton | 615,531.05 | 0.00 | 22,001.62 | 637,532.67 |
| Flint | 8,800,806.40 | 0.00 | 310,307.72 | 9,111,114.12 |
| Flushing | 481,427.02 | 0.00 | 17,208.10 | 498,635.12 |
| Gaines | 39,249.98 | 0.00 | 1,402.89 | 40,652.87 |
| Goodrich | 84,725.71 | 0.00 | 3,028.36 | 87,754.07 |
| Grand Blanc | 452,564.88 | 0.00 | 15,082.10 | 467,646.98 |
| Linden | 170,459.68 | 0.00 | 6,093.28 | 176,552.96 |
| Montrose | 99,464.57 | 0.00 | 3,555.19 | 103,019.76 |
| Mt. Morris | 186,973.25 | 0.00 | 6,682.93 | 193,656.18 |
| Otisville | 58,931.60 | 0.00 | 2,106.38 | 61,037.98 |
| Swartz Creek | 307,228.12 | 0.00 | 10,787.70 | 318,015.82 |
| Total Genesee Co. | 35,303,751.29 | 0.00 | 1,274,017.25 | 36,577,768.54 |
| Gladwin Co. | 2,989,198.68 | 0.00 | 109,333.51 | 3,098,532.19 |
| Beaverton | 77,069.92 | 0.00 | 2,754.78 | 79,824.70 |
| Gladwin | 213,665.55 | 0.00 | 7,637.21 | 221,302.76 |
| Total Gladwin Co. | 3,279,934.15 | 0.00 | 119,725.50 | 3,399,659.65 |

Schedule D (cont'd)

| Local Unit | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|--------------------------|------------------------------|-----------------------|--------------------|-----------------|
| Gogebic Co. | \$ 2,100,361.11 | \$ 273,637.31 | \$ 76,716.01 | \$ 2,450,714.43 |
| Bessemer | 224,180.93 | 54,038.45 | 8,013.58 | 286,232.96 |
| Ironwood | 534,169.94 | 112,078.09 | 19,092.38 | 665,340.41 |
| Wakefield | 258,853.99 | 40,858.65 | 9,253.22 | 308,965.86 |
| Total Gogebic Co. | 3,117,565.97 | 480,612.50 | 113,075.19 | 3,711,253.66 |
| Grand Traverse Co. | 5,995,787.45 | 170,318.56 | 219,679.26 | 6,385,785.27 |
| Fife Lake | 42,392.03 | 7,820.38 | 1,515.19 | 51,727.60 |
| Kingsley | 83,618.96 | 3,590.59 | 2,988.83 | 90,198.38 |
| Traverse City | 929,195.29 | 85,160.15 | 33,214.54 | 1,047,569.98 |
| Total Grand Traverse Co. | 7,050,993.73 | 266,889.68 | 257,397.82 | 7,575,281.23 |
| Gratiot Co. | 4,019,523.05 | 0.00 | 147,138.00 | 4,166,661.05 |
| Alma | 546,962.22 | 0.00 | 19,550.71 | 566,512.93 |
| Ashley | 46,859.63 | 0.00 | 1,674.85 | 48,534.48 |
| Breckenridge | 95,911.52 | 0.00 | 3,428.27 | 99,339.79 |
| Ithaca | 240,435.25 | 0.00 | 8,594.24 | 249,029.49 |
| Perrinton | 36,740.15 | 0.00 | 1,313.18 | 38,053.33 |
| St. Louis | 268,616.25 | 0.00 | 9,601.16 | 278,217.41 |
| Total Gratiot Co. | 5,255,048.07 | 0.00 | 191,300.41 | 5,446,348.48 |
| Hillsdale Co. | 4,113,846.92 | 2,253.13 | 150,601.49 | 4,266,701.54 |
| Allen | 10,917.65 | 1,186.19 | 390.03 | 12,493.87 |
| Camden | 41,315.66 | 0.00 | 1,476.64 | 42,792.30 |
| Hillsdale | 535,728.25 | 4,520.66 | 19,149.12 | 559,398.03 |
| Jonesville | 163,441.75 | 4,979.23 | 5,842.20 | 174,263.18 |
| Litchfield | 101,043.83 | 0.00 | 3,611.70 | 104,655.53 |
| Montgomery | 47,631.86 | 0.00 | 1,702.46 | 49,334.32 |
| North Adams | 38,409.78 | 2,108.46 | 1,372.84 | 41,891.08 |
| Reading | 73,135.06 | 0.00 | 2,614.09 | 75,749.15 |
| Waldron | 50,587.61 | 0.00 | 1,808.13 | 52,395.74 |
| Total Hillsdale Co. | 5,176,058.37 | 15,047.67 | 188,568.70 | 5,379,674.74 |
| Houghton Co. | 3,044,433.05 | 565,575.02 | 111,360.38 | 3,721,368.45 |
| Calumet | 59,356.50 | 61,283.75 | 2,121.57 | 122,761.82 |
| Copper City | 17,256.70 | 3,916.81 | 616.69 | 21,790.20 |
| Hancock | 288,312.72 | 0.00 | 10,268.76 | 298,581.48 |
| Houghton | 406,336.74 | 144,575.34 | 14,524.90 | 565,436.98 |
| Lake Linden | 77,325.62 | 29,826.84 | 2,763.85 | 109,916.31 |
| Laurium | 127,814.78 | 71,431.63 | 4,568.50 | 203,814.91 |
| South Range | 41,975.65 | 9,180.08 | 1,500.26 | 52,655.99 |
| Total Houghton Co. | 4,062,811.76 | 885,789.47 | 147,724.91 | 5,096,326.14 |
| Huron Co. | 4,554,217.03 | 7,800.01 | 166,803.91 | 4,728,820.95 |
| Bad Axe | 204,652.17 | 5,361.11 | 7,314.68 | 217,327.96 |
| Caseville | 67,329.57 | 0.00 | 2,406.62 | 69,736.19 |
| Elkton | 56,084.98 | 0.00 | 2,004.65 | 58,089.63 |
| Harbor Beach | 121,652.33 | 2,592.80 | 4,348.34 | 128,593.47 |
| Kinde | 40,282.71 | 0.00 | 1,439.78 | 41,722.49 |
| Owendale | 31,956.70 | 342.93 | 1,142.25 | 33,441.88 |
| Pigeon | 82,681.49 | 0.00 | 2,955.32 | 85,636.81 |
| Port Hope | 29,450.27 | 0.00 | 1,052.58 | 30,502.85 |
| Port Austin | 55,805.77 | 0.00 | 1,994.61 | 57,800.38 |
| Sebewaing | 133,903.46 | 2,830.86 | 4,786.21 | 141,520.53 |
| Udly | 59,286.02 | 12,046.00 | 2,119.01 | 73,451.03 |
| Total Huron Co. | 5,437,302.50 | 30,973.71 | 198,367.96 | 5,666,644.17 |

Schedule D (cont'd)

| Local Unit | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|--------------------|------------------------------|-----------------------|--------------------|------------------|
| Ingham Co. | \$ 12,467,157.44 | \$ 0.00 | \$ 457,115.22 | \$ 12,924,272.66 |
| Dansville | 29,654.94 | 0.00 | 1,059.87 | 30,714.81 |
| East Lansing | 2,334,103.57 | 0.00 | 83,431.25 | 2,417,534.82 |
| Lansing | 7,850,814.32 | 0.00 | 280,629.61 | 8,131,443.93 |
| Leslie | 139,409.76 | 0.00 | 4,983.00 | 144,392.76 |
| Mason | 391,673.83 | 0.00 | 14,000.74 | 405,674.57 |
| Stockbridge | 73,023.36 | 0.00 | 2,610.16 | 75,633.52 |
| Webberville | 91,776.89 | 0.00 | 3,280.42 | 95,057.31 |
| Williamston | 192,619.50 | 0.00 | 6,884.89 | 199,504.39 |
| Total Ingham Co. | 23,570,233.61 | 0.00 | 853,995.16 | 24,424,228.77 |
| Ionia Co. | 4,315,546.75 | 0.00 | 158,013.64 | 4,473,560.39 |
| Belding | 406,138.91 | 0.00 | 14,518.07 | 420,656.98 |
| Clarksville | 29,114.90 | 0.00 | 1,040.63 | 30,155.53 |
| Hubbardston | 46,113.01 | 0.00 | 1,648.19 | 47,761.20 |
| Ionia | 506,349.03 | 0.00 | 18,098.38 | 524,447.41 |
| Lake Odessa | 143,206.78 | 0.00 | 5,117.46 | 148,324.24 |
| Lyons | 70,061.18 | 0.00 | 2,504.15 | 72,565.33 |
| Muir | 48,900.80 | 0.00 | 1,747.85 | 50,648.65 |
| Pewamo | 50,287.38 | 0.00 | 1,797.43 | 52,084.81 |
| Portland | 254,017.91 | 0.00 | 9,080.07 | 263,097.98 |
| Saranac | 87,916.46 | 0.00 | 3,142.43 | 91,058.89 |
| Total Ionia Co. | 5,957,653.11 | 0.00 | 216,708.30 | 6,174,361.41 |
| Iosco Co. | 3,418,465.84 | 788.50 | 125,078.32 | 3,544,332.66 |
| East Tawas | 224,991.94 | 0.00 | 8,042.64 | 233,034.58 |
| Tawas City | 157,282.07 | 0.00 | 5,621.69 | 162,903.76 |
| Whittemore | 36,479.88 | 1.28 | 1,303.79 | 37,784.95 |
| Total Iosco Co. | 3,837,219.73 | 789.78 | 140,046.44 | 3,978,055.95 |
| Iron Co. | 2,047,955.32 | 89,289.46 | 74,793.47 | 2,212,038.25 |
| Alpha | 32,279.41 | 0.00 | 1,153.63 | 33,433.04 |
| Caspian | 104,485.64 | 9,487.98 | 3,734.67 | 117,708.29 |
| Crystal Falls | 159,580.62 | 19,277.16 | 5,704.12 | 184,561.90 |
| Gaastra | 56,749.36 | 2,557.66 | 2,028.37 | 61,335.39 |
| Iron River | 370,145.51 | 15,248.54 | 13,009.80 | 398,403.85 |
| Mineral Hills | 0.00 | 0.00 | 0.00 | 0.00 |
| Stambaugh | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Iron Co. | 2,771,195.86 | 135,860.80 | 100,424.06 | 3,007,480.72 |
| Isabella Co. | 4,647,062.48 | 0.00 | 170,159.22 | 4,817,221.70 |
| Lake Isabella | 153,959.00 | 0.00 | 5,503.20 | 159,462.20 |
| Mt. Pleasant | 1,428,692.11 | 0.00 | 51,068.53 | 1,479,760.64 |
| Rosebush | 33,629.55 | 0.00 | 1,201.91 | 34,831.46 |
| Shepherd | 99,337.78 | 0.00 | 3,550.70 | 102,888.48 |
| Total Isabella Co. | 6,362,680.92 | 0.00 | 231,483.56 | 6,594,164.48 |
| Jackson Co. | 10,237,916.84 | 0.00 | 375,126.92 | 10,613,043.76 |
| Brooklyn | 83,471.08 | 0.00 | 2,984.36 | 86,455.44 |
| Concord | 88,269.29 | 0.00 | 3,155.05 | 91,424.34 |
| Grass Lake | 82,877.44 | 0.00 | 2,962.25 | 85,839.69 |
| Hanover | 41,074.04 | 0.00 | 1,468.11 | 42,542.15 |
| Jackson | 2,413,688.92 | 0.00 | 86,277.96 | 2,499,966.88 |
| Parma | 56,930.29 | 0.00 | 2,034.82 | 58,965.11 |
| Springport | 43,256.02 | 0.00 | 1,546.03 | 44,802.05 |
| Total Jackson Co. | 13,047,483.92 | 0.00 | 475,555.50 | 13,523,039.42 |

Schedule D (cont'd)

| Local Unit | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|---------------------|------------------------------|-----------------------|--------------------|------------------|
| Kalamazoo Co. | \$ 11,887,702.91 | \$ 3,091.27 | \$ 435,816.19 | \$ 12,326,610.37 |
| Augusta | 68,662.18 | 0.00 | 2,454.18 | 71,116.36 |
| Climax | 54,798.68 | 0.00 | 1,958.64 | 56,757.32 |
| Galesburg | 106,622.79 | 0.00 | 3,811.06 | 110,433.85 |
| Kalamazoo | 4,942,249.44 | 0.00 | 176,661.74 | 5,118,911.18 |
| Parchment | 119,276.45 | 1,694.38 | 4,263.36 | 125,234.19 |
| Portage | 3,151,875.06 | 0.00 | 112,662.32 | 3,264,537.38 |
| Richland | 33,924.39 | 1,016.27 | 1,212.21 | 36,152.87 |
| Schoolcraft | 118,347.28 | 0.00 | 4,230.24 | 122,577.52 |
| Vicksburg | 175,911.35 | 0.00 | 6,288.29 | 182,199.64 |
| Total Kalamazoo Co. | 20,659,370.53 | 5,801.92 | 749,358.23 | 21,414,530.68 |
| Kalkaska Co. | 2,740,539.12 | 226,024.01 | 99,764.18 | 3,066,327.31 |
| Kalkaska | 177,745.93 | 2,189.77 | 6,056.58 | 185,992.28 |
| Total Kalkaska Co. | 2,918,285.05 | 228,213.78 | 105,820.76 | 3,252,319.59 |
| Kent Co. | 28,580,414.98 | 9,986.28 | 1,048,308.42 | 29,638,709.68 |
| Caledonia | 69,399.78 | 924.84 | 2,480.51 | 72,805.13 |
| Casnovia | 33,860.19 | 1,530.30 | 1,210.22 | 36,600.71 |
| Cedar Springs | 180,013.35 | 0.00 | 6,434.92 | 186,448.27 |
| East Grand Rapids | 622,246.69 | 37,671.94 | 22,242.09 | 682,160.72 |
| Grand Rapids | 12,129,009.04 | 0.00 | 433,325.38 | 12,562,334.42 |
| Grandville | 937,403.60 | 0.00 | 33,506.79 | 970,910.39 |
| Kent City | 69,755.32 | 0.00 | 2,493.25 | 72,248.57 |
| Kentwood | 2,524,345.45 | 0.00 | 90,228.36 | 2,614,573.81 |
| Lowell | 240,251.72 | 0.00 | 8,587.21 | 248,838.93 |
| Rockford | 252,888.62 | 0.00 | 9,039.31 | 261,927.93 |
| Sand Lake | 44,950.08 | 6,240.38 | 1,606.60 | 52,797.06 |
| Sparta | 219,295.14 | 0.00 | 7,838.83 | 227,133.97 |
| Walker | 1,382,524.94 | 11,150.34 | 49,344.50 | 1,443,019.78 |
| Wyoming | 4,283,543.97 | 30,212.95 | 153,114.19 | 4,466,871.11 |
| Total Kent Co. | 51,569,902.87 | 97,717.03 | 1,869,760.58 | 53,537,380.48 |
| Keweenaw Co. | 1,011,427.71 | 131,155.26 | 36,755.94 | 1,179,338.91 |
| Ahmeek | 14,654.63 | 1,227.07 | 523.67 | 16,405.37 |
| Total Keweenaw Co. | 1,026,082.34 | 132,382.33 | 37,279.61 | 1,195,744.28 |
| Lake Co. | 2,526,351.59 | 78,891.71 | 92,347.26 | 2,697,590.56 |
| Baldwin | 89,359.99 | 0.00 | 3,194.02 | 92,554.01 |
| Luther | 58,294.95 | 54.92 | 2,083.64 | 60,433.51 |
| Total Lake Co. | 2,674,006.53 | 78,946.63 | 97,624.92 | 2,850,578.08 |
| Lapeer Co. | 6,396,016.22 | 0.00 | 225,475.52 | 6,621,491.74 |
| Almont | 142,674.54 | 0.00 | 5,099.27 | 147,773.81 |
| Clifford | 43,264.52 | 0.00 | 1,546.38 | 44,810.90 |
| Columbiaville | 62,448.09 | 0.00 | 2,232.11 | 64,680.20 |
| Dryden | 54,262.22 | 0.00 | 1,939.49 | 56,201.71 |
| Imlay City | 248,335.92 | 0.00 | 8,434.29 | 256,770.21 |
| Lapeer | 558,997.45 | 0.00 | 19,311.39 | 578,308.84 |
| Metamora | 37,064.72 | 0.00 | 1,324.72 | 38,389.44 |
| North Branch | 69,330.32 | 0.00 | 2,478.07 | 71,808.39 |
| Otter Lake | 41,723.54 | 0.00 | 1,491.22 | 43,214.76 |
| Total Lapeer Co. | 7,654,117.54 | 0.00 | 269,332.46 | 7,923,450.00 |

Schedule D (cont'd)

| Local Unit | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|----------------------|------------------------------|-----------------------|--------------------|-----------------|
| Leelanau Co. | \$ 2,456,565.78 | \$ 178,853.04 | \$ 89,526.24 | \$ 2,724,945.06 |
| Empire | 34,041.48 | 3,354.16 | 1,216.67 | 38,612.31 |
| Northport | 60,811.50 | 1,192.45 | 2,173.62 | 64,177.57 |
| Suttons Bay | 51,358.76 | 1,464.07 | 1,835.64 | 54,658.47 |
| Total Leelanau Co. | 2,602,777.52 | 184,863.72 | 94,752.17 | 2,882,393.41 |
| Lenawee Co. | 6,742,910.02 | 0.00 | 247,090.00 | 6,990,000.02 |
| Addison | 51,486.82 | 0.00 | 1,840.32 | 53,327.14 |
| Adrian | 1,186,324.70 | 0.00 | 42,288.99 | 1,228,613.69 |
| Blissfield | 205,951.85 | 0.00 | 7,361.21 | 213,313.06 |
| Britton | 41,294.63 | 0.00 | 1,475.87 | 42,770.50 |
| Cement City | 42,927.99 | 0.00 | 1,534.32 | 44,462.31 |
| Clayton | 33,336.39 | 0.00 | 1,191.42 | 34,527.81 |
| Clinton | 132,687.15 | 0.00 | 4,743.24 | 137,430.39 |
| Deerfield | 69,385.68 | 0.00 | 2,480.02 | 71,865.70 |
| Hudson | 168,543.48 | 0.00 | 6,024.45 | 174,567.93 |
| Morenci | 156,611.94 | 0.00 | 5,597.54 | 162,209.48 |
| Onsted | 60,092.51 | 0.00 | 2,147.89 | 62,240.40 |
| Tecumseh | 530,198.77 | 0.00 | 18,950.91 | 549,149.68 |
| Total Lenawee Co. | 9,421,751.93 | 0.00 | 342,726.18 | 9,764,478.11 |
| Livingston Co. | 9,866,230.96 | 0.00 | 361,702.40 | 10,227,933.36 |
| Brighton | 382,987.13 | 0.00 | 13,688.00 | 396,675.13 |
| Fowlerville | 176,126.09 | 0.00 | 6,294.59 | 182,420.68 |
| Howell | 500,066.80 | 0.00 | 17,874.31 | 517,941.11 |
| Pinckney | 125,792.69 | 0.00 | 4,496.27 | 130,288.96 |
| Total Livingston Co. | 11,051,203.67 | 0.00 | 404,055.57 | 11,455,259.24 |
| Luce Co. | 1,503,649.55 | 166,309.91 | 54,819.92 | 1,724,779.38 |
| Newberry | 165,693.43 | 6,696.37 | 5,922.65 | 178,312.45 |
| Total Luce Co. | 1,669,342.98 | 173,006.28 | 60,742.57 | 1,903,091.83 |
| Mackinac Co. | 2,076,931.54 | 99,805.58 | 75,862.39 | 2,252,599.51 |
| Mackinac Island | 44,881.07 | 0.00 | 1,604.11 | 46,485.18 |
| St. Ignace | 202,623.57 | 8,361.23 | 7,243.25 | 218,228.05 |
| Total Mackinac Co. | 2,324,436.18 | 108,166.81 | 84,709.75 | 2,517,312.74 |
| Macomb Co. | 35,480,284.20 | 0.00 | 1,299,666.69 | 36,779,950.89 |
| Armada | 89,138.65 | 0.00 | 3,186.11 | 92,324.76 |
| Center Line | 415,756.77 | 0.00 | 14,860.69 | 430,617.46 |
| Eastpointe | 1,733,791.55 | 0.00 | 61,974.20 | 1,795,765.75 |
| Fraser | 719,162.88 | 0.00 | 25,705.67 | 744,868.55 |
| Memphis | 74,216.30 | 0.00 | 2,652.67 | 76,868.97 |
| Mt. Clemens | 891,954.63 | 0.00 | 31,882.91 | 923,837.54 |
| New Baltimore | 378,269.26 | 0.00 | 13,521.00 | 391,790.26 |
| New Haven | 160,873.10 | 0.00 | 5,749.19 | 166,622.29 |
| Richmond | 256,108.77 | 0.00 | 9,154.30 | 265,263.07 |
| Romeo | 175,065.86 | 0.00 | 6,257.48 | 181,323.34 |
| Roseville | 2,636,667.01 | 0.00 | 94,247.25 | 2,730,914.26 |
| St. Clair Shores | 3,273,516.33 | 0.00 | 117,011.68 | 3,390,528.01 |
| Sterling Heights | 6,491,952.20 | 0.00 | 232,052.55 | 6,724,004.75 |
| Utica | 235,849.13 | 0.00 | 8,430.56 | 244,279.69 |
| Warren | 7,890,223.88 | 0.00 | 282,033.06 | 8,172,256.94 |
| Total Macomb Co. | 60,902,830.52 | 0.00 | 2,208,386.01 | 63,111,216.53 |

Schedule D (cont'd)

| Local Unit | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|---------------------|------------------------------|-----------------------|--------------------|-----------------|
| Manistee Co. | \$ 3,282,803.39 | \$ 140,952.79 | \$ 120,111.71 | \$ 3,543,867.89 |
| Bear Lake | 25,234.09 | 9,510.58 | 901.85 | 35,646.52 |
| Copemish | 35,471.46 | 0.00 | 1,267.79 | 36,739.25 |
| Eastlake | 51,563.66 | 0.00 | 1,843.01 | 53,406.67 |
| Kaleva | 66,708.11 | 4,132.07 | 2,383.71 | 73,223.89 |
| Manistee | 486,391.43 | 0.00 | 17,386.50 | 503,777.93 |
| Onekama | 45,493.82 | 0.00 | 1,626.05 | 47,119.87 |
| Total Manistee Co. | 3,993,665.96 | 154,595.44 | 145,520.62 | 4,293,782.02 |
| Marquette Co. | 4,982,994.03 | 396,511.51 | 182,077.15 | 5,561,582.69 |
| Ishpeming | 451,639.58 | 118,620.29 | 15,514.76 | 585,774.63 |
| Marquette | 1,146,312.53 | 514,625.35 | 40,974.73 | 1,701,912.61 |
| Negaunee | 338,692.94 | 107,073.87 | 12,106.17 | 457,872.98 |
| Total Marquette Co. | 6,919,639.08 | 1,136,831.02 | 250,672.81 | 8,307,142.91 |
| Mason Co. | 3,204,852.05 | 116,386.56 | 116,991.54 | 3,438,230.15 |
| Custer | 31,722.17 | 0.00 | 1,133.81 | 32,855.98 |
| Fountain | 31,642.16 | 0.00 | 1,130.99 | 32,773.15 |
| Free Soil | 28,213.91 | 0.00 | 1,008.37 | 29,222.28 |
| Ludington | 526,925.93 | 8,487.12 | 18,834.41 | 554,247.46 |
| Scottville | 96,624.79 | 376.19 | 3,162.63 | 100,163.61 |
| Total Mason Co. | 3,919,981.01 | 125,249.87 | 142,261.75 | 4,187,492.63 |
| Mecosta Co. | 3,735,256.36 | 11,569.05 | 136,713.29 | 3,883,538.70 |
| Barryton | 27,254.50 | 0.00 | 974.03 | 28,228.53 |
| Big Rapids | 596,473.35 | 0.00 | 21,320.56 | 617,793.91 |
| Mecosta | 42,989.19 | 0.00 | 1,536.55 | 44,525.74 |
| Morley | 42,642.06 | 0.00 | 1,524.12 | 44,166.18 |
| Stanwood | 16,751.55 | 1,374.75 | 598.69 | 18,724.99 |
| Total Mecosta Co. | 4,461,367.01 | 12,943.80 | 162,667.24 | 4,636,978.05 |
| Menominee Co. | 3,315,282.50 | 2,531.70 | 121,299.52 | 3,439,113.72 |
| Carney | 27,900.00 | 0.00 | 996.03 | 28,896.03 |
| Daggett | 38,732.47 | 0.00 | 1,384.38 | 40,116.85 |
| Menominee | 635,594.42 | 12,683.60 | 22,719.25 | 670,997.27 |
| Powers | 45,369.99 | 0.00 | 1,621.57 | 46,991.56 |
| Stephenson | 81,469.84 | 0.00 | 2,912.06 | 84,381.90 |
| Total Menominee Co. | 4,144,349.22 | 15,215.30 | 150,932.81 | 4,310,497.33 |
| Midland Co. | 4,970,105.24 | 0.00 | 182,054.37 | 5,152,159.61 |
| Coleman | 107,379.34 | 0.00 | 3,838.14 | 111,217.48 |
| Midland | 3,339,193.19 | 0.00 | 119,214.84 | 3,458,408.03 |
| Sanford | 70,349.30 | 0.00 | 2,514.48 | 72,863.78 |
| Total Midland Co. | 8,487,027.07 | 0.00 | 307,621.83 | 8,794,648.90 |
| Missaukee Co. | 2,667,810.14 | 40,648.81 | 92,753.87 | 2,801,212.82 |
| Lake City | 69,537.47 | 0.00 | 2,485.55 | 72,023.02 |
| McBain | 56,711.49 | 2,423.57 | 2,027.00 | 61,162.06 |
| Total Missaukee Co. | 2,794,059.10 | 43,072.38 | 97,266.42 | 2,934,397.90 |

Schedule D (cont'd)

| Local Unit | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|-----------------------|------------------------------|-----------------------|--------------------|-----------------|
| Monroe Co. | \$ 9,557,039.37 | \$ 0.00 | \$ 350,141.80 | \$ 9,907,181.17 |
| Carleton | 117,883.18 | 0.00 | 4,213.85 | 122,097.03 |
| Dundee | 197,348.06 | 0.00 | 7,054.53 | 204,402.59 |
| Estral Beach | 47,057.36 | 0.00 | 1,681.95 | 48,739.31 |
| Luna Pier | 92,176.20 | 0.00 | 3,294.64 | 95,470.84 |
| Maybee | 44,736.50 | 0.00 | 1,599.00 | 46,335.50 |
| Monroe | 1,268,925.19 | 0.00 | 44,077.04 | 1,313,002.23 |
| Petersburg | 81,388.43 | 0.00 | 2,909.14 | 84,297.57 |
| South Rockwood | 97,277.74 | 0.00 | 3,477.05 | 100,754.79 |
| Total Monroe Co. | 11,503,832.03 | 0.00 | 418,449.00 | 11,922,281.03 |
| Montcalm Co. | 5,132,227.31 | 255.04 | 186,454.29 | 5,318,936.64 |
| Carson City | 92,794.14 | 0.00 | 3,316.78 | 96,110.92 |
| Edmore | 94,217.46 | 0.00 | 3,367.77 | 97,585.23 |
| Greenville | 543,951.47 | 0.00 | 19,445.99 | 563,397.46 |
| Howard City | 143,871.80 | 1,116.61 | 5,142.64 | 150,131.05 |
| Lakeview | 96,395.90 | 0.00 | 3,445.56 | 99,841.46 |
| McBride | 17,770.41 | 0.00 | 635.04 | 18,405.45 |
| Pierson | 20,807.85 | 0.00 | 743.65 | 21,551.50 |
| Sheridan | 54,960.54 | 0.00 | 1,964.39 | 56,924.93 |
| Stanton | 97,770.99 | 0.00 | 3,494.69 | 101,265.68 |
| Total Montcalm Co. | 6,294,767.87 | 1,371.65 | 228,010.80 | 6,524,150.32 |
| Montmorency Co. | 2,085,889.75 | 31,567.29 | 75,559.71 | 2,193,016.75 |
| Hillman | 60,989.71 | 0.00 | 2,179.71 | 63,169.42 |
| Total Montmorency Co. | 2,146,879.46 | 31,567.29 | 77,739.42 | 2,256,186.17 |
| Muskegon Co. | 8,421,311.46 | 83,491.58 | 308,602.90 | 8,813,405.94 |
| Fruitport | 94,590.68 | 9,496.11 | 3,381.09 | 107,467.88 |
| Lakewood Club | 94,044.08 | 0.00 | 3,361.28 | 97,405.36 |
| Montague | 209,116.07 | 2,378.00 | 7,475.19 | 218,969.26 |
| Muskegon | 2,878,272.67 | 0.00 | 102,884.56 | 2,981,157.23 |
| Muskegon Heights | 775,297.09 | 0.00 | 27,713.31 | 803,010.40 |
| North Muskegon | 254,752.21 | 0.00 | 9,106.46 | 263,858.67 |
| Norton Shores | 1,606,245.58 | 0.00 | 57,415.80 | 1,663,661.38 |
| Ravenna | 103,215.10 | 1,025.08 | 3,689.27 | 107,929.45 |
| Roosevelt Park | 206,261.30 | 0.00 | 7,372.56 | 213,633.86 |
| Whitehall | 240,893.55 | 1,629.40 | 8,611.77 | 251,134.72 |
| Total Muskegon Co. | 14,883,999.79 | 98,020.17 | 539,614.19 | 15,521,634.15 |
| Newaygo Co. | 5,109,224.69 | 36,204.41 | 169,239.57 | 5,314,668.67 |
| Fremont | 308,990.50 | 0.00 | 10,462.61 | 319,453.11 |
| Grant | 57,735.77 | 761.57 | 2,063.69 | 60,561.03 |
| Newaygo | 153,728.90 | 0.00 | 5,494.99 | 159,223.89 |
| White Cloud | 110,491.77 | 0.00 | 3,949.47 | 114,441.24 |
| Total Newaygo Co. | 5,740,171.63 | 36,965.98 | 191,210.33 | 5,968,347.94 |

Schedule D (cont'd)

| Local Unit | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|----------------------|------------------------------|-----------------------|--------------------|------------------|
| Oakland Co. | \$ 58,005,115.18 | \$ 0.00 | \$ 2,128,181.41 | \$ 60,133,296.59 |
| Auburn Hills | 1,146,716.67 | 0.00 | 39,836.69 | 1,186,553.36 |
| Berkley | 810,322.99 | 0.00 | 28,964.50 | 839,287.49 |
| Beverly Hills | 594,852.57 | 0.00 | 21,263.07 | 616,115.64 |
| Bingham Farms | 56,595.71 | 0.00 | 2,022.88 | 58,618.59 |
| Birmingham | 1,071,848.55 | 0.00 | 38,312.57 | 1,110,161.12 |
| Bloomfield Hills | 282,089.67 | 0.00 | 10,082.83 | 292,172.50 |
| Clarkston | 51,799.42 | 0.00 | 1,851.48 | 53,650.90 |
| Clawson | 631,383.00 | 0.00 | 22,568.14 | 653,951.14 |
| Farmington | 516,800.14 | 0.00 | 18,472.60 | 535,272.74 |
| Farmington Hills | 5,020,562.88 | 0.00 | 179,456.35 | 5,200,019.23 |
| Ferndale | 1,164,200.61 | 0.00 | 41,614.40 | 1,205,815.01 |
| Franklin | 202,576.58 | 0.00 | 7,240.48 | 209,817.06 |
| Hazel Park | 973,330.56 | 0.00 | 34,795.15 | 1,008,125.71 |
| Holly | 324,206.54 | 0.00 | 11,588.61 | 335,795.15 |
| Huntington Woods | 330,721.17 | 0.00 | 11,821.92 | 342,543.09 |
| Keego Harbor | 135,016.46 | 0.00 | 4,825.67 | 139,842.13 |
| Lake Angelus | 11,882.77 | 0.00 | 424.64 | 12,307.41 |
| Lake Orion | 144,752.26 | 0.00 | 5,173.55 | 149,925.81 |
| Lathrup Village | 273,452.68 | 0.00 | 9,774.77 | 283,227.45 |
| Leonard | 35,658.53 | 0.00 | 1,274.47 | 36,933.00 |
| Madison Heights | 1,656,282.71 | 0.00 | 59,204.08 | 1,715,486.79 |
| Milford | 335,829.56 | 0.00 | 12,003.74 | 347,833.30 |
| Northville | 337,749.41 | 0.00 | 12,072.28 | 349,821.69 |
| Novi | 2,611,116.55 | 0.00 | 93,276.81 | 2,704,393.36 |
| Oak Park | 1,485,929.47 | 0.00 | 53,113.67 | 1,539,043.14 |
| Orchard Lake Village | 131,566.92 | 0.00 | 4,702.69 | 136,269.61 |
| Ortonville | 92,542.24 | 0.00 | 3,307.81 | 95,850.05 |
| Oxford | 209,288.25 | 0.00 | 7,481.30 | 216,769.55 |
| Pleasant Ridge | 140,941.61 | 0.00 | 5,037.86 | 145,979.47 |
| Pontiac | 4,167,043.90 | 0.00 | 148,951.84 | 4,315,995.74 |
| Rochester Hills | 3,977,693.60 | 0.00 | 142,177.34 | 4,119,870.94 |
| Rochester | 539,695.23 | 0.00 | 19,290.81 | 558,986.04 |
| Royal Oak | 3,607,859.61 | 0.00 | 128,962.71 | 3,736,822.32 |
| South Lyon | 448,034.71 | 0.00 | 16,015.15 | 464,049.86 |
| Southfield | 4,870,781.06 | 0.00 | 174,106.38 | 5,044,887.44 |
| Sylvan Lake | 99,532.52 | 0.00 | 3,557.68 | 103,090.20 |
| Troy | 4,667,100.39 | 0.00 | 166,825.00 | 4,833,925.39 |
| Walled Lake | 325,848.54 | 0.00 | 11,646.98 | 337,495.52 |
| Wixom | 656,266.35 | 0.00 | 23,452.65 | 679,719.00 |
| Wolverine Lake | 231,402.68 | 0.00 | 8,271.42 | 239,674.10 |
| Total Oakland Co. | 102,376,390.25 | 0.00 | 3,713,004.38 | 106,089,394.63 |
| Oceana Co. | 3,431,923.31 | 122,773.64 | 122,674.06 | 3,677,371.01 |
| Hart | 128,132.32 | 0.00 | 4,579.98 | 132,712.30 |
| Hesperia | 82,716.61 | 2,564.63 | 2,956.56 | 88,237.80 |
| New Era | 65,592.43 | 0.00 | 1,715.70 | 67,308.13 |
| Pentwater | 90,571.52 | 156.25 | 3,237.40 | 93,965.17 |
| Rothbury | 41,727.11 | 0.00 | 1,491.35 | 43,218.46 |
| Shelby | 168,677.59 | 10,449.07 | 4,963.78 | 184,090.44 |
| Walkerville | 37,305.84 | 0.00 | 1,333.33 | 38,639.17 |
| Total Oceana Co. | 4,046,646.73 | 135,943.59 | 142,952.16 | 4,325,542.48 |

Schedule D (cont'd)

| Local Unit | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|------------------------|------------------------------|-----------------------|--------------------|-----------------|
| Ogemaw Co. | \$ 2,822,078.36 | \$ 0.00 | \$ 103,201.63 | \$ 2,925,279.99 |
| Prescott | 45,132.22 | 0.00 | 1,613.10 | 46,745.32 |
| Rose City | 63,611.08 | 0.00 | 2,273.64 | 65,884.72 |
| West Branch | 140,886.18 | 0.00 | 5,035.84 | 145,922.02 |
| Total Ogemaw Co. | 3,071,707.84 | 0.00 | 112,124.21 | 3,183,832.05 |
| Ontonagon Co. | 1,833,580.24 | 319,685.21 | 66,927.11 | 2,220,192.56 |
| Ontonagon | 153,243.55 | 44,853.66 | 5,477.66 | 203,574.87 |
| Total Ontonagon Co. | 1,986,823.79 | 364,538.87 | 72,404.77 | 2,423,767.43 |
| Osceola Co. | 3,121,197.20 | 25,502.89 | 107,248.00 | 3,253,948.09 |
| Ewart | 143,255.22 | 1,801.75 | 5,120.56 | 150,177.53 |
| Hersey | 40,522.57 | 790.17 | 1,448.32 | 42,761.06 |
| LeRoy | 43,877.41 | 3,956.37 | 1,568.31 | 49,402.09 |
| Marion | 81,088.01 | 881.47 | 2,315.83 | 84,285.31 |
| Reed City | 160,319.55 | 10,465.55 | 5,730.38 | 176,515.48 |
| Tustin | 24,348.78 | 571.21 | 870.22 | 25,790.21 |
| Total Osceola Co. | 3,614,608.74 | 43,969.41 | 124,301.62 | 3,782,879.77 |
| Oscoda Co. | 2,140,240.00 | 8,428.44 | 78,183.01 | 2,226,851.45 |
| Otsego Co. | 2,983,097.88 | 223,306.13 | 109,124.18 | 3,315,528.19 |
| Gaylord | 250,866.64 | 0.00 | 8,967.62 | 259,834.26 |
| Vanderbilt | 63,566.15 | 3,783.26 | 2,272.07 | 69,621.48 |
| Total Otsego Co. | 3,297,530.67 | 227,089.39 | 120,363.87 | 3,644,983.93 |
| Ottawa Co. | 14,163,198.45 | 61,980.75 | 519,343.23 | 14,744,522.43 |
| Coopersville | 247,973.67 | 0.00 | 8,863.50 | 256,837.17 |
| Ferrysburg | 217,757.90 | 0.00 | 7,783.32 | 225,541.22 |
| Grand Haven | 720,302.65 | 0.00 | 25,747.35 | 746,050.00 |
| Holland | 2,341,998.65 | 0.00 | 82,818.44 | 2,424,817.09 |
| Hudsonville | 419,619.00 | 0.00 | 14,998.96 | 434,617.96 |
| Spring Lake | 153,708.11 | 4,196.87 | 5,493.84 | 163,398.82 |
| Zeeland | 359,344.52 | 17,052.66 | 12,844.97 | 389,242.15 |
| Total Ottawa Co. | 18,623,902.95 | 83,230.28 | 677,893.61 | 19,385,026.84 |
| Presque Isle Co. | 2,416,408.33 | 70,358.45 | 88,315.05 | 2,575,081.83 |
| Millersburg | 33,634.99 | 0.00 | 1,202.17 | 34,837.16 |
| Onaway | 83,296.57 | 6,604.72 | 2,977.33 | 92,878.62 |
| Posen | 28,228.50 | 627.87 | 1,008.85 | 29,865.22 |
| Rogers City | 239,737.18 | 17,925.83 | 8,568.95 | 266,231.96 |
| Total Presque Isle Co. | 2,801,305.57 | 95,516.87 | 102,072.35 | 2,998,894.79 |
| Roscommon Co. | 3,013,769.34 | 7,363.48 | 110,482.54 | 3,131,615.36 |
| Roscommon | 86,990.06 | 1,323.65 | 3,109.33 | 91,423.04 |
| Total Roscommon Co. | 3,100,759.40 | 8,687.13 | 113,591.87 | 3,223,038.40 |
| Saginaw Co. | 12,760,173.59 | 0.00 | 467,864.35 | 13,228,037.94 |
| Birch Run | 111,634.96 | 0.00 | 3,990.28 | 115,625.24 |
| Chesaning | 179,674.66 | 0.00 | 6,422.00 | 186,096.66 |
| Frankenmuth | 301,149.05 | 0.00 | 10,764.43 | 311,913.48 |
| Merrill | 57,990.86 | 0.00 | 2,072.80 | 60,063.66 |
| Oakley | 34,228.46 | 0.00 | 1,223.31 | 35,451.77 |
| Saginaw | 4,491,586.23 | 0.00 | 160,553.28 | 4,652,139.51 |
| St. Charles | 153,473.82 | 0.00 | 5,486.32 | 158,960.14 |
| Zilwaukee | 112,991.84 | 0.00 | 4,038.60 | 117,030.44 |
| Total Saginaw Co. | 18,202,903.47 | 0.00 | 662,415.37 | 18,865,318.84 |

Schedule D (cont'd)

| Local Unit | Michigan Transportation Fund | Snow Removal Payments | Local Program Fund | Total |
|-----------------------|------------------------------|-----------------------|--------------------|-----------------|
| Sanilac Co. | \$ 5,044,029.48 | \$ 0.00 | \$ 184,754.49 | \$ 5,228,783.97 |
| Applegate | 32,850.27 | 0.00 | 1,174.08 | 34,024.35 |
| Brown City | 89,142.21 | 0.00 | 3,186.25 | 92,328.46 |
| Carsonville | 42,190.41 | 0.00 | 1,507.97 | 43,698.38 |
| Croswell | 184,322.71 | 0.00 | 6,588.63 | 190,911.34 |
| Deckerville | 79,435.44 | 0.00 | 2,839.28 | 82,274.72 |
| Forestville | 24,054.19 | 0.00 | 859.63 | 24,913.82 |
| Lexington | 64,777.84 | 0.00 | 2,315.34 | 67,093.18 |
| Marlette | 139,114.69 | 0.00 | 4,971.99 | 144,086.68 |
| Melvin | 27,378.89 | 0.00 | 978.52 | 28,357.41 |
| Minden City | 27,592.86 | 0.00 | 986.11 | 28,578.97 |
| Peck | 36,327.32 | 0.00 | 1,298.41 | 37,625.73 |
| Port Sanilac | 47,673.95 | 0.00 | 1,703.97 | 49,377.92 |
| Sandusky | 173,716.76 | 0.00 | 6,209.65 | 179,926.41 |
| Total Sanilac Co. | 6,012,607.02 | 0.00 | 219,374.32 | 6,231,981.34 |
| Schoolcraft Co. | 1,631,022.77 | 122,607.18 | 59,492.28 | 1,813,122.23 |
| Manistique | 233,155.78 | 12,657.66 | 8,334.22 | 254,147.66 |
| Total Schoolcraft Co. | 1,864,178.55 | 135,264.84 | 67,826.50 | 2,067,269.89 |
| Shiawassee Co. | 5,004,495.08 | 0.00 | 183,307.57 | 5,187,802.65 |
| Bancroft | 52,559.52 | 0.00 | 1,878.64 | 54,438.16 |
| Byron | 45,826.64 | 0.00 | 1,637.98 | 47,464.62 |
| Corunna | 212,705.91 | 0.00 | 7,602.57 | 220,308.48 |
| Durand | 224,214.10 | 0.00 | 8,014.33 | 232,228.43 |
| Laingsburg | 92,056.39 | 0.00 | 3,290.37 | 95,346.76 |
| Lennon | 32,357.69 | 0.00 | 1,156.44 | 33,514.13 |
| Morrice | 68,544.29 | 0.00 | 2,449.68 | 70,993.97 |
| New Lothrop | 45,194.50 | 0.00 | 1,615.16 | 46,809.66 |
| Owosso | 928,972.23 | 0.00 | 33,205.98 | 962,178.21 |
| Perry | 116,054.96 | 0.00 | 4,148.82 | 120,203.78 |
| Vernon | 63,965.13 | 0.00 | 2,286.29 | 66,251.42 |
| Total Shiawassee Co. | 6,886,946.44 | 0.00 | 250,593.83 | 7,137,540.27 |
| St. Clair Co. | 9,727,781.60 | 0.00 | 356,597.36 | 10,084,378.96 |
| Algonac | 256,458.95 | 0.00 | 9,167.08 | 265,626.03 |
| Capac | 106,542.87 | 0.00 | 3,808.20 | 110,351.07 |
| Emmett | 33,207.87 | 0.00 | 1,186.88 | 34,394.75 |
| Marine City | 260,044.85 | 0.00 | 9,295.09 | 269,339.94 |
| Marysville | 563,999.83 | 0.00 | 20,159.93 | 584,159.76 |
| Port Huron | 2,154,857.88 | 0.00 | 77,025.89 | 2,231,883.77 |
| St. Clair | 341,242.98 | 0.00 | 12,197.64 | 353,440.62 |
| Yale | 114,564.29 | 0.00 | 4,094.23 | 118,658.52 |
| Total St. Clair Co. | 13,558,701.12 | 0.00 | 493,532.30 | 14,052,233.42 |
| St. Joseph Co. | 4,436,453.50 | 0.00 | 162,442.85 | 4,598,896.35 |
| Burr Oak | 66,992.35 | 0.00 | 2,394.46 | 69,386.81 |
| Centreville | 97,119.92 | 0.00 | 3,471.37 | 100,591.29 |
| Colon | 91,978.70 | 0.00 | 3,287.58 | 95,266.28 |
| Constantine | 146,790.30 | 0.00 | 5,246.40 | 152,036.70 |
| Mendon | 71,715.27 | 0.00 | 2,563.33 | 74,278.60 |
| Sturgis | 682,893.37 | 0.00 | 24,410.07 | 707,303.44 |
| Three Rivers | 463,960.00 | 0.00 | 16,584.43 | 480,544.43 |
| White Pigeon | 104,053.88 | 0.00 | 3,719.25 | 107,773.13 |
| Total St. Joseph Co. | 6,161,957.29 | 0.00 | 224,119.74 | 6,386,077.03 |