

Estimated Treasury Overpayment Breakdowns for City/Village
(total C/V share of \$8.8M adjusted in Feb. 2019 payment month for Dec. 2018 overpayment)

As of 3/4/2019

| <u>City/Village</u> | <u>Major Street Fund</u> | <u>Local Street Fund</u> | <u>Total</u> |
|---------------------|--------------------------|--------------------------|--------------|
| Addison | 1,069.74 | 305.47 | 1,375.21 |
| Adrian | 25,442.99 | 8,000.79 | 33,443.78 |
| Ahmeeek | 290.84 | 92.11 | 382.95 |
| Akron | 763.74 | 220.41 | 984.15 |
| Alanson | 989.18 | 506.26 | 1,495.44 |
| Albion | 11,310.20 | 3,909.88 | 15,220.08 |
| Algonac | 4,702.54 | 1,887.09 | 6,589.63 |
| Allegan | 6,842.24 | 2,347.31 | 9,189.55 |
| Allen | 186.71 | 83.14 | 269.85 |
| Allen Park | 32,242.76 | 11,653.20 | 43,895.96 |
| Alma | 11,314.33 | 4,297.44 | 15,611.77 |
| Almont | 2,904.31 | 1,207.53 | 4,111.84 |
| Alpena | 15,101.37 | 5,315.10 | 20,416.47 |
| Alpha | 534.67 | 246.95 | 781.62 |
| Ann Arbor | 147,283.00 | 41,144.12 | 188,427.12 |
| Applegate | 643.95 | 195.22 | 839.17 |
| Armada | 1,938.03 | 718.04 | 2,656.07 |
| Ashley | 933.84 | 375.38 | 1,309.22 |
| Athens | 1,375.45 | 575.10 | 1,950.55 |
| Au Gres | 1,295.12 | 753.59 | 2,048.71 |
| Auburn | 2,615.61 | 1,041.19 | 3,656.80 |
| Auburn Hills | 26,718.97 | 7,735.80 | 34,454.77 |
| Augusta | 1,334.65 | 514.29 | 1,848.94 |
| Bad Axe | 3,974.08 | 1,501.23 | 5,475.31 |
| Baldwin | 1,918.00 | 895.26 | 2,813.26 |
| Bancroft | 1,009.61 | 321.17 | 1,330.78 |
| Bangor | 2,799.14 | 1,093.20 | 3,892.34 |
| Baraga | 2,549.66 | 821.24 | 3,370.90 |
| Baroda | 1,199.65 | 367.88 | 1,567.53 |
| Barryton | 475.84 | 238.88 | 714.72 |
| Battle Creek | 94,753.18 | 25,634.92 | 120,388.10 |
| Bay City | 50,101.54 | 16,477.96 | 66,579.50 |
| Bear Lake | 446.86 | 203.89 | 650.75 |
| Beaverton | 1,548.89 | 528.90 | 2,077.79 |
| Belding | 8,289.16 | 2,803.00 | 11,092.16 |
| Bellaire | 1,423.67 | 704.40 | 2,128.07 |
| Belleville | 4,069.37 | 1,383.27 | 5,452.64 |
| Bellevue | 1,636.71 | 775.27 | 2,411.98 |
| Benton Harbor | 13,731.94 | 4,625.31 | 18,357.25 |
| Benzonia | 806.22 | 527.52 | 1,333.74 |
| Berkley | 15,852.67 | 6,001.33 | 21,854.00 |
| Berrien Springs | 2,138.35 | 979.75 | 3,118.10 |
| Bessemer | 3,876.16 | 1,650.97 | 5,527.13 |
| Beulah | 746.25 | 286.82 | 1,033.07 |
| Beverly Hills | 10,945.17 | 5,274.43 | 16,219.60 |
| Big Rapids | 12,150.16 | 4,128.47 | 16,278.63 |
| Bingham Farms | 1,093.03 | 554.60 | 1,647.63 |
| Birch Run | 2,329.28 | 610.75 | 2,940.03 |
| Birmingham | 22,001.68 | 8,935.05 | 30,936.73 |
| Blissfield | 4,348.02 | 1,494.61 | 5,842.63 |
| Bloomfield Hills | 5,188.99 | 2,475.09 | 7,664.08 |
| Bloomington | 968.00 | 288.14 | 1,256.14 |
| Boyne City | 6,057.36 | 2,363.68 | 8,421.04 |
| Boyne Falls | 738.08 | 207.14 | 945.22 |
| Breckenridge | 2,042.76 | 709.95 | 2,752.71 |
| Breedsville | 547.50 | 187.23 | 734.73 |
| Bridgman | 3,203.80 | 1,091.72 | 4,295.52 |
| Brighton | 8,584.27 | 3,030.43 | 11,614.70 |

Estimated Treasury Overpayment Breakdowns for City/Village
(total C/V share of \$8.8M adjusted in Feb. 2019 payment month for Dec. 2018 overpayment)

As of 3/4/2019

| <u>City/Village</u> | <u>Major Street Fund</u> | <u>Local Street Fund</u> | <u>Total</u> |
|---------------------|--------------------------|--------------------------|--------------|
| Britton | 792.40 | 230.37 | 1,022.77 |
| Bronson | 3,211.88 | 1,130.35 | 4,342.23 |
| Brooklyn | 1,768.34 | 604.60 | 2,372.94 |
| Brown City | 1,786.84 | 632.50 | 2,419.34 |
| Buchanan | 6,358.95 | 2,130.72 | 8,489.67 |
| Buckley | 1,177.21 | 503.89 | 1,681.10 |
| Burlington | 396.00 | 151.41 | 547.41 |
| Burr Oak | 1,337.44 | 501.87 | 1,839.31 |
| Burton | 47,908.68 | 14,054.32 | 61,963.00 |
| Byron | 1,044.34 | 273.30 | 1,317.64 |
| Cadillac | 13,975.81 | 5,145.09 | 19,120.90 |
| Caledonia | 1,722.81 | 690.16 | 2,412.97 |
| Calumet | 1,168.34 | 302.64 | 1,470.98 |
| Camden | 784.21 | 300.23 | 1,084.44 |
| Capac | 2,237.52 | 813.78 | 3,051.30 |
| Carleton | 2,070.79 | 1,079.77 | 3,150.56 |
| Carney | 494.93 | 259.73 | 754.66 |
| Caro | 5,138.22 | 2,065.97 | 7,204.19 |
| Carson City | 1,738.79 | 684.40 | 2,423.19 |
| Carsonville | 847.50 | 305.89 | 1,153.39 |
| Caseville | 1,172.11 | 583.60 | 1,755.71 |
| Casnovia | 791.19 | 118.68 | 909.87 |
| Caspian | 1,925.48 | 789.84 | 2,715.32 |
| Cass City | 3,638.67 | 1,406.19 | 5,044.86 |
| Cassopolis | 2,524.30 | 869.81 | 3,394.11 |
| Cedar Springs | 4,089.44 | 1,447.61 | 5,537.05 |
| Cement City | 903.95 | 266.30 | 1,170.25 |
| Center Line | 8,103.33 | 3,230.01 | 11,333.34 |
| Central Lake | 1,447.35 | 551.13 | 1,998.48 |
| Centreville | 1,772.61 | 768.70 | 2,541.31 |
| Charlevoix | 4,008.40 | 1,601.61 | 5,610.01 |
| Charlotte | 10,061.91 | 3,871.75 | 13,933.66 |
| Chatham | 518.95 | 300.60 | 819.55 |
| Cheboygan | 7,404.37 | 3,174.96 | 10,579.33 |
| Chelsea | 6,096.71 | 1,961.78 | 8,058.49 |
| Chesaning | 3,511.01 | 1,272.34 | 4,783.35 |
| Clare | 4,175.35 | 1,772.61 | 5,947.96 |
| Clarkston | 1,018.15 | 354.28 | 1,372.43 |
| Clarksville | 696.92 | 194.15 | 891.07 |
| Clawson | 11,788.05 | 4,822.06 | 16,610.11 |
| Clayton | 664.76 | 248.42 | 913.18 |
| Clifford | 922.99 | 227.90 | 1,150.89 |
| Climax | 1,110.47 | 358.09 | 1,468.56 |
| Clinton | 2,673.51 | 1,007.85 | 3,681.36 |
| Clio | 3,001.03 | 1,016.27 | 4,017.30 |
| Coldwater | 15,212.97 | 4,841.60 | 20,054.57 |
| Coleman | 2,115.78 | 732.73 | 2,848.51 |
| Coloma | 2,194.74 | 779.03 | 2,973.77 |
| Colon | 1,668.62 | 787.71 | 2,456.33 |
| Columbiaville | 1,253.94 | 411.04 | 1,664.98 |
| Concord | 1,629.05 | 724.56 | 2,353.61 |
| Constantine | 2,952.64 | 1,103.21 | 4,055.85 |
| Coopersville | 5,294.95 | 1,938.12 | 7,233.07 |
| Copemish | 702.94 | 253.17 | 956.11 |
| Copper City | 284.67 | 166.62 | 451.29 |
| Corunna | 4,467.66 | 1,570.70 | 6,038.36 |
| Croswell | 3,732.43 | 1,255.41 | 4,987.84 |
| Crystal Falls | 2,717.94 | 1,254.85 | 3,972.79 |

Estimated Treasury Overpayment Breakdowns for City/Village
(total C/V share of \$8.8M adjusted in Feb. 2019 payment month for Dec. 2018 overpayment)

As of 3/4/2019

| <u>City/Village</u> | <u>Major Street Fund</u> | <u>Local Street Fund</u> | <u>Total</u> |
|---------------------|--------------------------|--------------------------|--------------|
| Custer | 591.17 | 218.12 | 809.29 |
| Daggett | 811.06 | 180.12 | 991.18 |
| Dansville | 682.51 | 293.40 | 975.91 |
| Davison | 5,489.84 | 2,106.66 | 7,596.50 |
| DeWitt | 5,092.79 | 2,095.58 | 7,188.37 |
| Dearborn | 125,567.38 | 36,919.31 | 162,486.69 |
| Dearborn Heights | 59,794.23 | 24,102.11 | 83,896.34 |
| Decatur | 2,527.89 | 1,097.91 | 3,625.80 |
| Deckerville | 1,675.61 | 426.91 | 2,102.52 |
| Deerfield | 1,376.18 | 411.51 | 1,787.69 |
| Detour | 1,166.13 | 476.44 | 1,642.57 |
| Detroit | 1,052,641.06 | 295,695.84 | 1,348,336.90 |
| Dexter | 4,562.95 | 1,863.56 | 6,426.51 |
| Dimondale | 1,554.48 | 552.88 | 2,107.36 |
| Douglas | 2,214.94 | 942.77 | 3,157.71 |
| Dowagiac | 8,040.93 | 3,008.60 | 11,049.53 |
| Dryden | 1,273.78 | 386.33 | 1,660.11 |
| Dundee | 5,526.50 | 1,962.43 | 7,488.93 |
| Durand | 4,099.68 | 1,576.94 | 5,676.62 |
| Eagle | 225.83 | 99.71 | 325.54 |
| Eastpointe | 33,678.31 | 13,101.30 | 46,779.61 |
| East Grand Rapids | 12,384.08 | 4,669.19 | 17,053.27 |
| East Jordan | 3,647.89 | 1,281.24 | 4,929.13 |
| Eastlake | 970.47 | 481.87 | 1,452.34 |
| East Lansing | 51,902.27 | 16,278.40 | 68,180.67 |
| East Tawas | 4,279.82 | 1,850.29 | 6,130.11 |
| Eaton Rapids | 6,790.54 | 2,355.55 | 9,146.09 |
| Eau Claire | 995.53 | 366.09 | 1,361.62 |
| Ecorse | 9,915.65 | 3,792.60 | 13,708.25 |
| Edmore | 1,825.04 | 714.17 | 2,539.21 |
| Edwardsburg | 1,504.37 | 522.80 | 2,027.17 |
| Elberta | 704.50 | 285.17 | 989.67 |
| Elk Rapids | 2,704.39 | 1,100.97 | 3,805.36 |
| Elkton | 1,108.70 | 390.54 | 1,499.24 |
| Ellsworth | 1,104.01 | 306.32 | 1,410.33 |
| Elsie | 1,440.29 | 508.76 | 1,949.05 |
| Emmett | 687.22 | 215.41 | 902.63 |
| Empire | 610.33 | 425.70 | 1,036.03 |
| Escanaba | 17,242.45 | 6,529.80 | 23,772.25 |
| Essexville | 4,314.64 | 1,565.19 | 5,879.83 |
| Estral Beach | 888.39 | 305.93 | 1,194.32 |
| Ewart | 2,967.98 | 1,027.09 | 3,995.07 |
| Fairgrove | 756.56 | 315.81 | 1,072.37 |
| Farmington | 10,049.31 | 4,228.92 | 14,278.23 |
| Farmington Hills | 98,912.30 | 35,203.87 | 134,116.17 |
| Farwell | 1,433.72 | 504.18 | 1,937.90 |
| Fennville | 1,780.78 | 574.76 | 2,355.54 |
| Fenton | 14,176.85 | 5,114.96 | 19,291.81 |
| Ferndale | 21,130.61 | 8,338.68 | 29,469.29 |
| Ferrysburg | 4,448.83 | 1,337.18 | 5,786.01 |
| Fife Lake | 739.52 | 406.77 | 1,146.29 |
| Flat Rock | 10,060.26 | 3,896.20 | 13,956.46 |
| Flint | 164,189.59 | 47,427.95 | 211,617.54 |
| Flushing | 9,674.76 | 3,764.33 | 13,439.09 |
| Forestville | 312.24 | 337.80 | 650.04 |
| Fountain | 666.26 | 188.63 | 854.89 |
| Fowler | 1,300.88 | 668.21 | 1,969.09 |
| Fowlerville | 4,026.99 | 1,175.80 | 5,202.79 |

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As of 3/4/2019

| <u>City/Village</u> | <u>Major Street Fund</u> | <u>Local Street Fund</u> | <u>Total</u> |
|----------------------|--------------------------|--------------------------|--------------|
| Frankenmuth | 6,138.68 | 2,427.08 | 8,565.76 |
| Frankfort | 2,140.25 | 871.26 | 3,011.51 |
| Franklin | 3,521.40 | 2,262.73 | 5,784.13 |
| Fraser | 13,435.70 | 5,796.44 | 19,232.14 |
| Freeport | 1,006.27 | 306.87 | 1,313.14 |
| Freesoil | 601.21 | 111.64 | 712.85 |
| Fremont | 6,010.51 | 2,094.24 | 8,104.75 |
| Fruitport | 1,808.36 | 716.25 | 2,524.61 |
| Gaastra | 1,181.00 | 324.69 | 1,505.69 |
| Gagetown | 889.74 | 291.68 | 1,181.42 |
| Gaines | 802.72 | 261.88 | 1,064.60 |
| Galesburg | 2,436.45 | 744.97 | 3,181.42 |
| Galien | 884.80 | 351.70 | 1,236.50 |
| Garden | 293.07 | 178.79 | 471.86 |
| Garden City | 29,421.40 | 11,895.15 | 41,316.55 |
| Gaylord | 4,797.54 | 2,122.74 | 6,920.28 |
| Gibraltar | 5,317.29 | 1,729.65 | 7,046.94 |
| Gladstone | 8,096.53 | 3,043.80 | 11,140.33 |
| Gladwin | 4,211.65 | 1,811.34 | 6,022.99 |
| Gobles | 1,322.52 | 378.29 | 1,700.81 |
| Goodrich | 1,969.58 | 1,001.80 | 2,971.38 |
| Grand Beach | 976.80 | 561.18 | 1,537.98 |
| Grand Blanc | 8,216.85 | 3,557.52 | 11,774.37 |
| Grand Haven | 14,020.15 | 4,893.31 | 18,913.46 |
| Grand Ledge | 8,188.73 | 3,317.84 | 11,506.57 |
| Grand Rapids | 265,957.15 | 71,972.80 | 337,929.95 |
| Grandville | 19,549.61 | 6,670.90 | 26,220.51 |
| Grant | 1,299.01 | 428.75 | 1,727.76 |
| Grass Lake | 1,830.19 | 543.55 | 2,373.74 |
| Grayling | 2,452.77 | 1,107.10 | 3,559.87 |
| Greenville | 11,605.10 | 4,281.80 | 15,886.90 |
| Grosse Pointe | 5,956.74 | 2,081.91 | 8,038.65 |
| Grosse Pointe Farms | 10,132.54 | 4,054.00 | 14,186.54 |
| Grosse Pointe Park | 12,133.92 | 4,469.65 | 16,603.57 |
| Grosse Pointe Shores | 3,181.38 | 1,381.99 | 4,563.37 |
| Grosse Pointe Woods | 16,222.91 | 6,645.42 | 22,868.33 |
| Hamtramck | 22,593.73 | 6,937.19 | 29,530.92 |
| Hancock | 5,611.21 | 2,665.17 | 8,276.38 |
| Hanover | 906.28 | 214.60 | 1,120.88 |
| Harbor Beach | 2,377.07 | 807.17 | 3,184.24 |
| Harbor Springs | 2,490.58 | 928.20 | 3,418.78 |
| Harper Woods | 13,722.56 | 5,751.46 | 19,474.02 |
| Harrietta | 472.53 | 193.36 | 665.89 |
| Harrison | 2,787.19 | 1,467.49 | 4,254.68 |
| Harrisville | 796.36 | 298.84 | 1,095.20 |
| Hart | 2,705.18 | 1,128.55 | 3,833.73 |
| Hartford | 3,468.14 | 1,255.98 | 4,724.12 |
| Hastings | 9,372.67 | 3,821.67 | 13,194.34 |
| Hazel Park | 17,383.27 | 6,783.52 | 24,166.79 |
| Hersey | 714.32 | 349.64 | 1,063.96 |
| Hesperia | 1,549.89 | 664.29 | 2,214.18 |
| Highland Park | 15,735.45 | 4,348.19 | 20,083.64 |
| Hillman | 1,292.52 | 530.29 | 1,822.81 |
| Hillsdale | 11,115.21 | 3,661.76 | 14,776.97 |
| Holland | 50,155.96 | 14,020.56 | 64,176.52 |
| Holly | 6,461.63 | 2,497.88 | 8,959.51 |
| Homer | 2,183.79 | 861.79 | 3,045.58 |
| Honor | 638.86 | 206.53 | 845.39 |

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As of 3/4/2019

| <u>City/Village</u> | <u>Major Street Fund</u> | <u>Local Street Fund</u> | <u>Total</u> |
|---------------------|--------------------------|--------------------------|--------------|
| Hopkins | 934.50 | 359.84 | 1,294.34 |
| Houghton | 8,550.17 | 3,458.02 | 12,008.19 |
| Howard City | 2,943.46 | 1,197.08 | 4,140.54 |
| Howell | 10,471.09 | 3,882.63 | 14,353.72 |
| Hubbardston | 946.80 | 285.82 | 1,232.62 |
| Hudson | 3,455.68 | 1,186.10 | 4,641.78 |
| Hudsonville | 9,163.52 | 2,763.16 | 11,926.68 |
| Huntington Woods | 7,234.01 | 2,507.81 | 9,741.82 |
| Imlay City | 4,789.82 | 1,465.70 | 6,255.52 |
| Inkster | 25,668.72 | 11,263.97 | 36,932.69 |
| Ionia | 11,194.30 | 4,006.76 | 15,201.06 |
| Iron Mountain | 11,247.09 | 4,907.65 | 16,154.74 |
| Iron River | 7,339.86 | 2,052.67 | 9,392.53 |
| Ironwood | 10,119.34 | 3,777.45 | 13,896.79 |
| Ishpeming | 8,451.23 | 3,635.38 | 12,086.61 |
| Ithaca | 4,830.63 | 1,519.94 | 6,350.57 |
| Jackson | 47,911.44 | 14,639.39 | 62,550.83 |
| Jonesville | 3,341.05 | 1,044.24 | 4,385.29 |
| Kalamazoo | 97,707.30 | 29,047.42 | 126,754.72 |
| Kaleva | 1,278.92 | 470.40 | 1,749.32 |
| Kalkaska | 3,296.63 | 1,224.92 | 4,521.55 |
| Keego Harbor | 2,786.48 | 1,179.30 | 3,965.78 |
| Kent City | 1,513.31 | 440.35 | 1,953.66 |
| Kentwood | 59,138.04 | 18,583.26 | 77,721.30 |
| Kinde | 801.76 | 231.74 | 1,033.50 |
| Kingsford | 7,650.76 | 3,177.28 | 10,828.04 |
| Kingsley | 1,810.90 | 742.86 | 2,553.76 |
| Kingston | 568.88 | 265.05 | 833.93 |
| L'Anse | 2,815.68 | 1,338.76 | 4,154.44 |
| Lainingsburg | 1,897.80 | 710.07 | 2,607.87 |
| Lake Ann | 661.76 | 186.25 | 848.01 |
| Lake City | 1,150.67 | 649.03 | 1,799.70 |
| Lake Isabella | 3,057.87 | 1,525.67 | 4,583.54 |
| Lake Linden | 1,357.73 | 686.28 | 2,044.01 |
| Lake Odessa | 2,801.38 | 943.68 | 3,745.06 |
| Lake Orion | 2,988.77 | 1,292.72 | 4,281.49 |
| Lakeview | 1,974.85 | 611.38 | 2,586.23 |
| Lakewood Club | 1,574.14 | 1,423.37 | 2,997.51 |
| Lansing | 162,599.41 | 47,665.79 | 210,265.20 |
| Lapeer | 11,939.42 | 3,642.08 | 15,581.50 |
| Lathrup Village | 4,986.35 | 2,331.53 | 7,317.88 |
| Laurium | 2,258.06 | 1,026.82 | 3,284.88 |
| Lawrence | 1,896.74 | 476.43 | 2,373.17 |
| Lawton | 2,923.02 | 1,065.84 | 3,988.86 |
| Leroy | 881.32 | 265.70 | 1,147.02 |
| Lennon | 722.85 | 271.08 | 993.93 |
| Leonard | 838.57 | 189.40 | 1,027.97 |
| Leslie | 2,599.91 | 912.77 | 3,512.68 |
| Lexington | 1,275.30 | 583.78 | 1,859.08 |
| Lincoln | 1,045.31 | 349.21 | 1,394.52 |
| Lincoln Park | 43,432.27 | 14,863.31 | 58,295.58 |
| Linden | 4,331.04 | 1,768.95 | 6,099.99 |
| Litchfield | 2,016.31 | 692.86 | 2,709.17 |
| Livonia | 114,952.14 | 43,506.51 | 158,458.65 |
| Lowell | 4,643.21 | 1,770.46 | 6,413.67 |
| Ludington | 10,038.56 | 4,147.30 | 14,185.86 |
| Luna Pier | 1,704.87 | 893.05 | 2,597.92 |
| Luther | 978.91 | 543.63 | 1,522.54 |

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|---------------------|--------------------------|--------------------------|--------------|
| Lyons | 1,399.11 | 550.15 | 1,949.26 |
| Mackinac Island | 752.96 | 391.76 | 1,144.72 |
| Mackinaw City | 2,092.30 | 969.14 | 3,061.44 |
| Madison Heights | 31,652.45 | 12,075.10 | 43,727.55 |
| Mancelona | 1,743.15 | 925.35 | 2,668.50 |
| Manchester | 3,018.62 | 1,154.28 | 4,172.90 |
| Manistee | 9,685.77 | 3,362.18 | 13,047.95 |
| Manistique | 4,455.23 | 1,676.94 | 6,132.17 |
| Manton | 1,840.32 | 798.98 | 2,639.30 |
| Maple Rapids | 899.69 | 370.61 | 1,270.30 |
| Marcellus | 1,358.18 | 600.75 | 1,958.93 |
| Marine City | 4,883.93 | 1,869.20 | 6,753.13 |
| Marion | 1,237.02 | 610.59 | 1,847.61 |
| Marlette | 2,762.19 | 913.09 | 3,675.28 |
| Marquette | 25,787.78 | 9,020.22 | 34,808.00 |
| Marshall | 9,479.92 | 3,257.18 | 12,737.10 |
| Martin | 830.55 | 151.12 | 981.67 |
| Marysville | 11,925.27 | 4,405.50 | 16,330.77 |
| Mason | 9,442.30 | 3,305.96 | 12,748.26 |
| Mattawan | 3,563.97 | 1,209.51 | 4,773.48 |
| Maybee | 1,260.70 | 280.76 | 1,541.46 |
| Mayville | 1,351.55 | 588.94 | 1,940.49 |
| McBain | 1,196.93 | 404.21 | 1,601.14 |
| McBride | 323.27 | 138.07 | 461.34 |
| Mecosta | 734.70 | 405.09 | 1,139.79 |
| Melvin | 678.58 | 64.36 | 742.94 |
| Melvindale | 10,127.59 | 4,142.11 | 14,269.70 |
| Memphis | 1,588.88 | 490.71 | 2,079.59 |
| Mendon | 1,491.29 | 502.74 | 1,994.03 |
| Menominee | 12,096.78 | 4,616.69 | 16,713.47 |
| Merrill | 1,148.20 | 426.99 | 1,575.19 |
| Mesick | 901.13 | 271.41 | 1,172.54 |
| Metamora | 852.37 | 273.28 | 1,125.65 |
| Michiana | 803.57 | 370.96 | 1,174.53 |
| Middleville | 4,161.35 | 1,525.73 | 5,687.08 |
| Midland | 74,785.82 | 19,659.05 | 94,444.87 |
| Milan | 7,101.53 | 2,498.53 | 9,600.06 |
| Milford | 6,604.92 | 2,666.04 | 9,270.96 |
| Millersburg | 586.61 | 258.05 | 844.66 |
| Millington | 1,199.59 | 595.21 | 1,794.80 |
| Minden City | 489.84 | 210.31 | 700.15 |
| Monroe | 24,411.29 | 8,579.42 | 32,990.71 |
| Montague | 4,072.84 | 1,533.30 | 5,606.14 |
| Montgomery | 916.80 | 308.05 | 1,224.85 |
| Montrose | 2,060.78 | 748.06 | 2,808.84 |
| Morenci | 3,086.85 | 1,069.18 | 4,156.03 |
| Morley | 731.28 | 419.15 | 1,150.43 |
| Morrice | 1,504.21 | 457.36 | 1,961.57 |
| Mount Clemens | 17,293.89 | 6,385.17 | 23,679.06 |
| Mt. Morris | 3,765.37 | 1,277.79 | 5,043.16 |
| Mt. Pleasant | 30,171.60 | 9,773.97 | 39,945.57 |
| Muir | 918.61 | 360.65 | 1,279.26 |
| Mulliken | 816.10 | 305.55 | 1,121.65 |
| Munising | 3,695.44 | 1,298.80 | 4,994.24 |
| Muskegon | 59,567.02 | 16,618.36 | 76,185.38 |
| Muskegon Heights | 14,809.82 | 5,423.00 | 20,232.82 |
| Nashville | 2,249.17 | 877.96 | 3,127.13 |
| Negaunee | 5,977.05 | 2,758.93 | 8,735.98 |

Estimated Treasury Overpayment Breakdowns for City/Village
(total C/V share of \$8.8M adjusted in Feb. 2019 payment month for Dec. 2018 overpayment)

As of 3/4/2019

| <u>City/Village</u> | <u>Major Street Fund</u> | <u>Local Street Fund</u> | <u>Total</u> |
|---------------------|--------------------------|--------------------------|--------------|
| New Baltimore | 11,017.36 | 5,164.62 | 16,181.98 |
| New Buffalo | 3,147.66 | 1,599.27 | 4,746.93 |
| New Era | 979.14 | 298.57 | 1,277.71 |
| New Haven | 4,721.37 | 1,945.40 | 6,666.77 |
| New Lothrop | 916.43 | 307.50 | 1,223.93 |
| Newaygo | 3,372.60 | 1,149.23 | 4,521.83 |
| Newberry | 2,301.28 | 920.47 | 3,221.75 |
| Niles | 13,761.98 | 5,807.57 | 19,569.55 |
| North Adams | 792.90 | 211.54 | 1,004.44 |
| North Branch | 1,422.84 | 479.54 | 1,902.38 |
| North Muskegon | 4,959.05 | 1,768.88 | 6,727.93 |
| Northport | 1,082.35 | 444.21 | 1,526.56 |
| Northville | 6,208.49 | 2,641.79 | 8,850.28 |
| Norton Shores | 33,855.90 | 11,968.42 | 45,824.32 |
| Norway | 5,068.90 | 2,228.47 | 7,297.37 |
| Novi | 65,207.37 | 23,023.44 | 88,230.81 |
| Oak Park | 29,482.03 | 11,491.94 | 40,973.97 |
| Oakley | 658.67 | 209.06 | 867.73 |
| Olivet | 2,242.50 | 567.68 | 2,810.18 |
| Omer | 492.54 | 315.87 | 808.41 |
| Onaway | 1,422.77 | 728.84 | 2,151.61 |
| Onekama | 633.85 | 350.12 | 983.97 |
| Onsted | 1,357.29 | 392.85 | 1,750.14 |
| Ontonagon | 2,887.74 | 1,250.72 | 4,138.46 |
| Orchard Lake | 2,291.60 | 1,503.91 | 3,795.51 |
| Ortonville | 1,841.94 | 602.09 | 2,444.03 |
| Otisville | 1,154.50 | 436.32 | 1,590.82 |
| Otsego | 5,227.04 | 1,771.09 | 6,998.13 |
| Otter Lake | 778.31 | 327.90 | 1,106.21 |
| Ovid | 2,061.42 | 749.39 | 2,810.81 |
| Owendale | 521.82 | 277.73 | 799.55 |
| Owosso | 18,458.59 | 6,759.42 | 25,218.01 |
| Oxford | 4,156.09 | 1,467.01 | 5,623.10 |
| Parchment | 2,199.80 | 914.15 | 3,113.95 |
| Parma | 1,037.97 | 378.66 | 1,416.63 |
| Paw Paw | 4,397.70 | 1,716.53 | 6,114.23 |
| Peck | 691.29 | 357.88 | 1,049.17 |
| Pellston | 1,222.81 | 824.68 | 2,047.49 |
| Pentwater | 1,420.59 | 938.13 | 2,358.72 |
| Perrinton | 708.51 | 250.34 | 958.85 |
| Perry | 2,415.22 | 1,014.29 | 3,429.51 |
| Petersburg | 1,665.57 | 550.12 | 2,215.69 |
| Petoskey | 7,130.41 | 2,785.75 | 9,916.16 |
| Pewamo | 977.43 | 293.80 | 1,271.23 |
| Pierson | 396.34 | 155.46 | 551.80 |
| Pigeon | 1,720.52 | 534.93 | 2,255.45 |
| Pinckney | 2,630.74 | 1,122.26 | 3,753.00 |
| Pinconning | 1,905.24 | 644.93 | 2,550.17 |
| Plainwell | 4,822.47 | 1,717.53 | 6,540.00 |
| Pleasant Ridge | 2,850.91 | 971.60 | 3,822.51 |
| Plymouth | 9,317.11 | 3,742.89 | 13,060.00 |
| Pontiac | 81,452.93 | 24,798.82 | 106,251.75 |
| Port Austin | 965.28 | 478.81 | 1,444.09 |
| Port Hope | 470.23 | 265.01 | 735.24 |
| Port Huron | 43,304.52 | 13,128.03 | 56,432.55 |
| Port Sanilac | 807.72 | 477.03 | 1,284.75 |
| Portage | 67,543.20 | 20,784.34 | 88,327.54 |
| Portland | 5,668.89 | 1,836.49 | 7,505.38 |

Estimated Treasury Overpayment Breakdowns for City/Village
(total C/V share of \$8.8M adjusted in Feb. 2019 payment month for Dec. 2018 overpayment)

As of 3/4/2019

| <u>City/Village</u> | <u>Major Street Fund</u> | <u>Local Street Fund</u> | <u>Total</u> |
|---------------------|--------------------------|--------------------------|--------------|
| Posen | 520.86 | 187.46 | 708.32 |
| Potterville | 2,758.77 | 1,118.45 | 3,877.22 |
| Powers | 940.87 | 252.72 | 1,193.59 |
| Prescott | 933.98 | 241.16 | 1,175.14 |
| Quincy | 2,106.26 | 681.90 | 2,788.16 |
| Ravenna | 2,157.71 | 642.18 | 2,799.89 |
| Reading | 1,558.82 | 472.33 | 2,031.15 |
| Reed City | 3,428.97 | 1,195.46 | 4,624.43 |
| Reese | 2,071.19 | 724.92 | 2,796.11 |
| Richland | 792.83 | 377.53 | 1,170.36 |
| Richmond | 5,862.79 | 2,207.55 | 8,070.34 |
| River Rouge | 8,269.85 | 3,160.05 | 11,429.90 |
| Riverview | 11,332.72 | 4,921.49 | 16,254.21 |
| Rochester | 12,226.74 | 5,305.36 | 17,532.10 |
| Rochester Hills | 81,489.61 | 31,406.21 | 112,895.82 |
| Rockford | 5,855.28 | 2,406.27 | 8,261.55 |
| Rockwood | 3,091.38 | 1,373.47 | 4,464.85 |
| Rogers City | 4,403.21 | 1,780.92 | 6,184.13 |
| Romeo | 3,145.02 | 1,611.11 | 4,756.13 |
| Romulus | 30,164.52 | 10,669.71 | 40,834.23 |
| Roosevelt Park | 4,149.82 | 1,544.07 | 5,693.89 |
| Roscommon | 1,576.68 | 718.07 | 2,294.75 |
| Rose City | 1,217.03 | 428.20 | 1,645.23 |
| Rosebush | 726.07 | 171.49 | 897.56 |
| Roseville | 53,956.41 | 18,299.01 | 72,255.42 |
| Rothbury | 784.83 | 352.61 | 1,137.44 |
| Royal Oak | 72,657.20 | 23,587.55 | 96,244.75 |
| Saginaw | 87,339.60 | 24,138.83 | 111,478.43 |
| Saline | 10,137.99 | 3,559.16 | 13,697.15 |
| Sand Lake | 983.58 | 273.53 | 1,257.11 |
| Sandusky | 3,584.57 | 1,513.13 | 5,097.70 |
| Sanford | 1,332.38 | 524.07 | 1,856.45 |
| Saranac | 1,838.45 | 569.40 | 2,407.85 |
| Saugatuck | 1,399.42 | 803.02 | 2,202.44 |
| Sault Ste Marie | 18,581.72 | 7,216.11 | 25,797.83 |
| Schoolcraft | 2,420.39 | 761.02 | 3,181.41 |
| Scottville | 1,812.71 | 666.23 | 2,478.94 |
| Sebewaing | 2,463.27 | 1,038.71 | 3,501.98 |
| Shelby | 3,121.81 | 975.33 | 4,097.14 |
| Shepherd | 1,992.97 | 696.51 | 2,689.48 |
| Sheridan | 944.63 | 488.49 | 1,433.12 |
| Sherwood | 740.77 | 175.06 | 915.83 |
| Shoreham | 775.93 | 357.36 | 1,133.29 |
| South Haven | 7,211.33 | 2,444.87 | 9,656.20 |
| South Lyon | 10,003.09 | 4,322.60 | 14,325.69 |
| South Range | 813.98 | 471.34 | 1,285.32 |
| South Rockwood | 2,427.10 | 881.88 | 3,308.98 |
| Southfield | 97,843.14 | 29,314.46 | 127,157.60 |
| Southgate | 30,609.06 | 11,773.86 | 42,382.92 |
| Sparta | 4,476.56 | 1,740.94 | 6,217.50 |
| Spring Lake | 3,120.07 | 1,022.76 | 4,142.83 |
| Springfield | 7,710.04 | 2,652.32 | 10,362.36 |
| Springport | 992.52 | 303.54 | 1,296.06 |
| St. Charles | 2,933.06 | 1,142.91 | 4,075.97 |
| St. Clair | 6,507.63 | 2,607.46 | 9,115.09 |
| St. Clair Shores | 62,754.52 | 24,451.42 | 87,205.94 |
| St. Ignace | 3,647.45 | 1,653.02 | 5,300.47 |
| St. Johns | 9,593.04 | 3,707.50 | 13,300.54 |

Estimated Treasury Overpayment Breakdowns for City/Village
(total C/V share of \$8.8M adjusted in Feb. 2019 payment month for Dec. 2018 overpayment)

As of 3/4/2019

| <u>City/Village</u> | <u>Major Street Fund</u> | <u>Local Street Fund</u> | <u>Total</u> |
|---------------------|--------------------------|--------------------------|--------------|
| St. Joseph | 9,794.33 | 3,927.36 | 13,721.69 |
| St. Louis | 7,636.31 | 2,942.98 | 10,579.29 |
| Standish | 2,311.45 | 850.05 | 3,161.50 |
| Stanton | 1,714.78 | 867.48 | 2,582.26 |
| Stanwood | 312.23 | 148.48 | 460.71 |
| Stephenson | 1,675.81 | 515.41 | 2,191.22 |
| Sterling | 1,332.31 | 366.23 | 1,698.54 |
| Sterling Heights | 136,546.19 | 50,634.05 | 187,180.24 |
| Stevensville | 2,055.18 | 575.62 | 2,630.80 |
| Stockbridge | 1,400.67 | 560.53 | 1,961.20 |
| Sturgis | 13,522.23 | 4,949.25 | 18,471.48 |
| Sunfield | 844.53 | 299.65 | 1,144.18 |
| Suttons Bay | 954.18 | 495.20 | 1,449.38 |
| Swartz Creek | 7,159.35 | 2,276.61 | 9,435.96 |
| Sylvan Lake | 1,916.79 | 809.22 | 2,726.01 |
| Tawas City | 2,863.99 | 1,114.14 | 3,978.13 |
| Taylor | 71,669.80 | 25,815.95 | 97,485.75 |
| Tecumseh | 10,717.93 | 3,898.81 | 14,616.74 |
| Tekonsha | 1,574.25 | 461.89 | 2,036.14 |
| Thompsonville | 886.08 | 624.46 | 1,510.54 |
| Three Oaks | 1,883.20 | 885.83 | 2,769.03 |
| Three Rivers | 9,420.21 | 4,004.29 | 13,424.50 |
| Traverse City | 19,174.39 | 6,717.78 | 25,892.17 |
| Trenton | 17,906.10 | 7,669.75 | 25,575.85 |
| Troy | 93,362.17 | 36,849.92 | 130,212.09 |
| Turner | 440.99 | 205.89 | 646.88 |
| Tustin | 504.28 | 161.07 | 665.35 |
| Twining | 443.73 | 120.65 | 564.38 |
| Ubyly | 1,073.53 | 543.27 | 1,616.80 |
| Union City | 2,278.23 | 907.59 | 3,185.82 |
| Unionville | 668.90 | 392.37 | 1,061.27 |
| Utica | 4,793.54 | 1,968.14 | 6,761.68 |
| Vandalia | 593.17 | 263.22 | 856.39 |
| Vanderbilt | 1,168.69 | 514.89 | 1,683.58 |
| Vassar | 3,717.06 | 1,437.59 | 5,154.65 |
| Vermontville | 1,272.55 | 424.42 | 1,696.97 |
| Vernon | 1,257.56 | 412.37 | 1,669.93 |
| Vicksburg | 4,062.29 | 1,610.32 | 5,672.61 |
| Wakefield | 4,460.26 | 1,920.04 | 6,380.30 |
| Waldron | 1,033.34 | 278.08 | 1,311.42 |
| Walker | 31,770.48 | 10,216.96 | 41,987.44 |
| Walkerville | 775.58 | 207.35 | 982.93 |
| Walled Lake | 6,761.99 | 2,566.52 | 9,328.51 |
| Warren | 160,030.23 | 53,345.35 | 213,375.58 |
| Watervliet | 2,274.05 | 899.21 | 3,173.26 |
| Wayland | 5,339.98 | 1,658.49 | 6,998.47 |
| Wayne | 17,782.42 | 7,029.92 | 24,812.34 |
| Webberville | 1,727.67 | 577.48 | 2,305.15 |
| West Branch | 3,169.50 | 1,065.28 | 4,234.78 |
| Westland | 87,446.98 | 31,471.50 | 118,918.48 |
| Westphalia | 1,166.73 | 531.81 | 1,698.54 |
| White Cloud | 2,107.23 | 856.30 | 2,963.53 |
| White Pigeon | 1,998.42 | 761.42 | 2,759.84 |
| Whitehall | 4,726.27 | 1,612.72 | 6,338.99 |
| Whittemore | 637.53 | 258.79 | 896.32 |
| Williamston | 4,688.56 | 1,472.77 | 6,161.33 |
| Wixom | 13,323.59 | 5,699.31 | 19,022.90 |
| Wolverine | 860.76 | 311.54 | 1,172.30 |

Estimated Treasury Overpayment Breakdowns for City/Village
 (total C/V share of \$8.8M adjusted in Feb. 2019 payment month for Dec. 2018 overpayment)

As of 3/4/2019

| <u>City/Village</u> | <u>Major Street Fund</u> | <u>Local Street Fund</u> | <u>Total</u> |
|---------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Wolverine Lake | 4,264.75 | 2,049.16 | 6,313.91 |
| Woodhaven | 11,007.84 | 5,156.21 | 16,164.05 |
| Woodland | 602.10 | 180.96 | 783.06 |
| Wyandotte | 28,729.10 | 10,615.84 | 39,344.94 |
| Wyoming | 95,079.96 | 28,770.55 | 123,850.51 |
| Yale | 2,169.14 | 916.74 | 3,085.88 |
| Ypsilanti | 20,830.88 | 6,943.70 | 27,774.58 |
| Zeeland | 7,186.43 | 2,531.58 | 9,718.01 |
| Zilwaukee | 2,429.57 | 837.28 | 3,266.85 |
| Total | <u><u>\$6,600,000.00</u></u> | <u><u>\$2,200,000.00</u></u> | <u><u>\$8,800,000.00</u></u> |