

## County Revenue Sharing (CRS) and County Incentive Program (CIP) Payment Amounts Fiscal Year 2019

Calculated as of December 2, 2018

Note: Amounts are projected based on the FY 2019 appropriation (2018 Public Act 207). Projected amounts may change based on changes made by the legislature and/or changes in the economy. Additionally, actual activity in an individual county's revenue sharing reserve fund can affect the projected amounts for all counties and the projected date a county is expected to return to county revenue sharing.

<u>VENDOR ID</u>	<u>ADDRESS ID</u>	<u>LOCATION</u>	<u>GAX ID</u>	<u>County</u>	<u>Payment Type</u>	<u>ACTUAL</u> <u>October 2018</u>	<u>ACTUAL</u> <u>December 2018</u>	<u>PROJECTED</u> <u>February 2019</u>	<u>PROJECTED</u> <u>April 2019</u>	<u>PROJECTED</u> <u>June 2019</u>	<u>PROJECTED</u> <u>August 2019</u>	<u>Total</u>	<u>Forfeited CIP</u>
CV0047950				Alcona	County Revenue Sharing (CRS)	\$ 30,060.00	\$ 30,060.00	\$ 30,060.00	\$ 30,060.00	\$ 30,060.00	\$ 50,097.82	\$ 200,397.82	
28F					County Incentive Program (CIP)	\$ 8,146.00	\$ 8,146.00	\$ 8,146.00	\$ 8,146.00	\$ 8,146.00	\$ 8,147.62	\$ 48,877.62	\$ -
C001					Supplemental CRS	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 188.00	\$ 190.79	\$ 1,130.79	
					<b>Total</b>	<b>\$ 38,394.00</b>	<b>\$ 38,394.00</b>	<b>\$ 38,394.00</b>	<b>\$ 38,394.00</b>	<b>\$ 38,394.00</b>	<b>\$ 58,436.23</b>	<b>\$ 250,406.23</b>	
CV0047001				Alger	County Revenue Sharing (CRS)	\$ 23,582.00	\$ 23,582.00	\$ 23,582.00	\$ 23,582.00	\$ 23,582.00	\$ 39,300.57	\$ 157,210.57	
28F					County Incentive Program (CIP)	\$ 6,391.00	\$ 6,391.00	\$ 6,391.00	\$ 6,391.00	\$ 6,391.00	\$ 6,389.12	\$ 38,344.12	\$ -
C002					Supplemental CRS	\$ 148.00	\$ 148.00	\$ 148.00	\$ 148.00	\$ 148.00	\$ 147.10	\$ 887.10	
					<b>Total</b>	<b>\$ 30,121.00</b>	<b>\$ 30,121.00</b>	<b>\$ 30,121.00</b>	<b>\$ 30,121.00</b>	<b>\$ 30,121.00</b>	<b>\$ 45,836.79</b>	<b>\$ 196,441.79</b>	<b>\$ -</b>
CV0022586				Allegan	County Revenue Sharing (CRS)	\$ 276,655.00	\$ 276,655.00	\$ 276,655.00	\$ 276,655.00	\$ 276,655.00	\$ 461,092.25	\$ 1,844,367.25	
28F					County Incentive Program (CIP)	\$ 74,974.00	\$ 74,974.00	\$ 74,974.00	\$ 74,974.00	\$ 74,974.00	\$ 74,976.63	\$ 449,846.63	\$ -
C003					Supplemental CRS	\$ 1,735.00	\$ 1,735.00	\$ 1,735.00	\$ 1,735.00	\$ 1,735.00	\$ 1,732.28	\$ 10,407.28	
					<b>Total</b>	<b>\$ 353,364.00</b>	<b>\$ 353,364.00</b>	<b>\$ 353,364.00</b>	<b>\$ 353,364.00</b>	<b>\$ 353,364.00</b>	<b>\$ 537,801.16</b>	<b>\$ 2,304,621.16</b>	<b>\$ -</b>
CV0047952				Alpena	County Revenue Sharing (CRS)	\$ 89,507.00	\$ 89,507.00	\$ 89,507.00	\$ 89,507.00	\$ 89,507.00	\$ 149,180.71	\$ 596,715.71	
28F					County Incentive Program (CIP)	\$ 24,257.00	\$ 24,257.00	\$ 24,257.00	\$ 24,257.00	\$ 24,257.00	\$ 24,255.73	\$ 145,540.73	\$ -
C004					Supplemental CRS	\$ 561.00	\$ 561.00	\$ 561.00	\$ 561.00	\$ 561.00	\$ 562.11	\$ 3,367.11	
					<b>Total</b>	<b>\$ 114,325.00</b>	<b>\$ 114,325.00</b>	<b>\$ 114,325.00</b>	<b>\$ 114,325.00</b>	<b>\$ 114,325.00</b>	<b>\$ 173,998.55</b>	<b>\$ 745,623.55</b>	<b>\$ -</b>
CV0047005				Antrim	County Revenue Sharing (CRS)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,756.63	\$ 53,756.63	
28F					County Incentive Program (CIP)	\$ 2,185.00	\$ 2,185.00	\$ 2,185.00	\$ 2,185.00	\$ 2,185.00	\$ 2,186.40	\$ 13,111.40	\$ -
C005					Supplemental CRS	\$ 51.00	\$ 51.00	\$ 51.00	\$ 51.00	\$ 51.00	\$ 48.33	\$ 303.33	
					<b>Total</b>	<b>\$ 2,236.00</b>	<b>\$ 2,236.00</b>	<b>\$ 2,236.00</b>	<b>\$ 2,236.00</b>	<b>\$ 2,236.00</b>	<b>\$ 55,991.36</b>	<b>\$ 67,171.36</b>	<b>\$ -</b>
CV0047954				Arenac	County Revenue Sharing (CRS)	\$ 41,391.00	\$ 41,391.00	\$ 41,391.00	\$ 41,391.00	\$ 41,391.00	\$ 68,987.34	\$ 275,942.34	
28F					County Incentive Program (CIP)	\$ 11,217.00	\$ 11,217.00	\$ 11,217.00	\$ 11,217.00	\$ 11,217.00	\$ 11,218.15	\$ 67,303.15	\$ -
C006					Supplemental CRS	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 257.07	\$ 1,557.07	
					<b>Total</b>	<b>\$ 52,868.00</b>	<b>\$ 52,868.00</b>	<b>\$ 52,868.00</b>	<b>\$ 52,868.00</b>	<b>\$ 52,868.00</b>	<b>\$ 80,462.56</b>	<b>\$ 344,802.56</b>	<b>\$ -</b>
CV0047011				Baraga	County Revenue Sharing (CRS)	\$ 23,058.00	\$ 23,058.00	\$ 23,058.00	\$ 23,058.00	\$ 23,058.00	\$ 38,428.17	\$ 153,718.17	
28F					County Incentive Program (CIP)	\$ 6,249.00	\$ 6,249.00	\$ 6,249.00	\$ 6,249.00	\$ 6,249.00	\$ 6,247.32	\$ 37,492.32	\$ -
C007					Supplemental CRS	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ 142.39	\$ 867.39	
					<b>Total</b>	<b>\$ 29,452.00</b>	<b>\$ 29,452.00</b>	<b>\$ 29,452.00</b>	<b>\$ 29,452.00</b>	<b>\$ 29,452.00</b>	<b>\$ 44,817.88</b>	<b>\$ 192,077.88</b>	<b>\$ -</b>
CV0047956				Barry	County Revenue Sharing (CRS)	\$ 141,133.00	\$ 141,133.00	\$ 141,133.00	\$ 141,133.00	\$ 141,133.00	\$ 235,221.69	\$ 940,886.69	
28F					County Incentive Program (CIP)	\$ 38,248.00	\$ 38,248.00	\$ 38,248.00	\$ 38,248.00	\$ 38,248.00	\$ 38,245.05	\$ 229,485.05	\$ -
C008					Supplemental CRS	\$ 885.00	\$ 885.00	\$ 885.00	\$ 885.00	\$ 885.00	\$ 884.18	\$ 5,309.18	
					<b>Total</b>	<b>\$ 180,266.00</b>	<b>\$ 180,266.00</b>	<b>\$ 180,266.00</b>	<b>\$ 180,266.00</b>	<b>\$ 180,266.00</b>	<b>\$ 274,350.92</b>	<b>\$ 1,175,680.92</b>	<b>\$ -</b>
CV0047958				Bay	County Revenue Sharing (CRS)	\$ 317,825.00	\$ 317,825.00	\$ 317,825.00	\$ 317,825.00	\$ 317,825.00	\$ 529,706.88	\$ 2,118,831.88	
28F					County Incentive Program (CIP)	\$ 86,132.00	\$ 86,132.00	\$ 86,132.00	\$ 86,132.00	\$ 86,132.00	\$ 86,129.37	\$ 516,789.37	\$ -
C009					Supplemental CRS	\$ 1,993.00	\$ 1,993.00	\$ 1,993.00	\$ 1,993.00	\$ 1,993.00	\$ 1,991.01	\$ 11,956.01	
					<b>Total</b>	<b>\$ 405,950.00</b>	<b>\$ 405,950.00</b>	<b>\$ 405,950.00</b>	<b>\$ 405,950.00</b>	<b>\$ 405,950.00</b>	<b>\$ 617,827.26</b>	<b>\$ 2,647,577.26</b>	<b>\$ -</b>
CV0047961				Benzie	County Revenue Sharing (CRS)	\$ 41,793.00	\$ 41,793.00	\$ 41,793.00	\$ 41,793.00	\$ 41,793.00	\$ 69,655.06	\$ 278,620.06	
28F					County Incentive Program (CIP)	\$ 11,326.00	\$ 11,326.00	\$ 11,326.00	\$ 11,326.00	\$ 11,326.00	\$ 11,326.26	\$ 67,956.26	\$ -
C010					Supplemental CRS	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.00	\$ 262.18	\$ 1,572.18	
					<b>Total</b>	<b>\$ 53,381.00</b>	<b>\$ 53,381.00</b>	<b>\$ 53,381.00</b>	<b>\$ 53,381.00</b>	<b>\$ 53,381.00</b>	<b>\$ 81,243.50</b>	<b>\$ 348,148.50</b>	<b>\$ -</b>

**County Revenue Sharing (CRS) and  
County Incentive Program (CIP) Payment Amounts  
Fiscal Year 2019**

Calculated as of December 2, 2018

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<u>VENDOR ID</u> <u>ADDRESS ID</u> <u>LOCATION</u>	<u>GAX ID</u>	<u>County</u>	<u>Payment Type</u>	<u>ACTUAL</u> <u>October 2018</u>	<u>ACTUAL</u> <u>December 2018</u>	<u>PROJECTED</u> <u>February 2019</u>	<u>PROJECTED</u> <u>April 2019</u>	<u>PROJECTED</u> <u>June 2019</u>	<u>PROJECTED</u> <u>August 2019</u>	<u>Total</u>	<u>Forfeited CIP</u>
CV0047017 28F C011		Berrien	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 448,064.00 \$ 121,427.00 \$ 2,809.00 <b>\$ 572,300.00</b>	\$ 448,064.00 \$ 121,427.00 \$ 2,809.00 <b>\$ 572,300.00</b>	\$ 448,064.00 \$ 121,427.00 \$ 2,809.00 <b>\$ 572,300.00</b>	\$ 448,064.00 \$ 121,427.00 \$ 2,809.00 <b>\$ 572,300.00</b>	\$ 448,064.00 \$ 121,427.00 \$ 2,809.00 <b>\$ 572,300.00</b>	\$ 746,771.34 \$ 121,425.43 \$ 2,810.37 <b>\$ 871,007.14</b>	\$ 2,987,091.34 \$ 728,560.43 \$ 16,855.37 <b>\$ 3,732,507.14</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047599 28F C012		Branch	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 118,967.00 \$ 32,241.00 \$ 746.00 <b>\$ 151,954.00</b>	\$ 118,967.00 \$ 32,241.00 \$ 746.00 <b>\$ 151,954.00</b>	\$ 118,967.00 \$ 32,241.00 \$ 746.00 <b>\$ 151,954.00</b>	\$ 118,967.00 \$ 32,241.00 \$ 746.00 <b>\$ 151,954.00</b>	\$ 118,967.00 \$ 32,241.00 \$ 746.00 <b>\$ 151,954.00</b>	\$ 198,281.50 \$ 32,238.46 \$ 745.35 <b>\$ 231,265.31</b>	\$ 793,116.50 \$ 193,443.46 \$ 4,475.35 <b>\$ 991,035.31</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047605 28F C013		Calhoun	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 368,611.00 \$ 99,895.00 \$ 2,311.00 <b>\$ 470,817.00</b>	\$ 368,611.00 \$ 99,895.00 \$ 2,311.00 <b>\$ 470,817.00</b>	\$ 368,611.00 \$ 99,895.00 \$ 2,311.00 <b>\$ 470,817.00</b>	\$ 368,611.00 \$ 99,895.00 \$ 2,311.00 <b>\$ 470,817.00</b>	\$ 368,611.00 \$ 99,895.00 \$ 2,311.00 <b>\$ 470,817.00</b>	\$ 614,348.72 \$ 99,893.05 \$ 2,311.49 <b>\$ 716,553.26</b>	\$ 2,457,403.72 \$ 599,368.05 \$ 13,866.49 <b>\$ 3,070,638.26</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047964 28F C014		Cass	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 128,069.00 \$ 34,707.00 \$ 803.00 <b>\$ 163,579.00</b>	\$ 128,069.00 \$ 34,707.00 \$ 803.00 <b>\$ 163,579.00</b>	\$ 128,069.00 \$ 34,707.00 \$ 803.00 <b>\$ 163,579.00</b>	\$ 128,069.00 \$ 34,707.00 \$ 803.00 <b>\$ 163,579.00</b>	\$ 128,069.00 \$ 34,707.00 \$ 803.00 <b>\$ 163,579.00</b>	\$ 213,451.10 \$ 34,708.40 \$ 802.75 <b>\$ 248,962.25</b>	\$ 853,796.10 \$ 208,243.40 \$ 4,817.75 <b>\$ 1,066,857.25</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047966 28F C015		Charlevoix	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 72,492.00 \$ 19,645.00 \$ 455.00 <b>\$ 92,592.00</b>	\$ 72,492.00 \$ 19,645.00 \$ 455.00 <b>\$ 92,592.00</b>	\$ 72,492.00 \$ 19,645.00 \$ 455.00 <b>\$ 92,592.00</b>	\$ 72,492.00 \$ 19,645.00 \$ 455.00 <b>\$ 92,592.00</b>	\$ 72,492.00 \$ 19,645.00 \$ 455.00 <b>\$ 92,592.00</b>	\$ 120,817.19 \$ 19,647.74 \$ 452.01 <b>\$ 140,916.94</b>	\$ 483,277.19 \$ 117,872.74 \$ 2,727.01 <b>\$ 603,876.94</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047969 28F C016		Cheboygan	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 69,400.00 \$ 18,808.00 \$ 435.00 <b>\$ 88,643.00</b>	\$ 69,400.00 \$ 18,808.00 \$ 435.00 <b>\$ 88,643.00</b>	\$ 69,400.00 \$ 18,808.00 \$ 435.00 <b>\$ 88,643.00</b>	\$ 69,400.00 \$ 18,808.00 \$ 435.00 <b>\$ 88,643.00</b>	\$ 69,400.00 \$ 18,808.00 \$ 435.00 <b>\$ 88,643.00</b>	\$ 115,666.70 \$ 18,805.78 \$ 435.71 <b>\$ 134,908.19</b>	\$ 462,666.70 \$ 112,845.78 \$ 2,610.71 <b>\$ 578,123.19</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047611 28F C017		Chippewa	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 88,286.00 \$ 23,926.00 \$ 554.00 <b>\$ 112,766.00</b>	\$ 88,286.00 \$ 23,926.00 \$ 554.00 <b>\$ 112,766.00</b>	\$ 88,286.00 \$ 23,926.00 \$ 554.00 <b>\$ 112,766.00</b>	\$ 88,286.00 \$ 23,926.00 \$ 554.00 <b>\$ 112,766.00</b>	\$ 88,286.00 \$ 23,926.00 \$ 554.00 <b>\$ 112,766.00</b>	\$ 147,141.93 \$ 23,924.44 \$ 551.16 <b>\$ 171,617.53</b>	\$ 588,571.93 \$ 143,554.44 \$ 3,321.16 <b>\$ 735,447.53</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047972 28F C018		Clare	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 79,375.00 \$ 21,511.00 \$ 498.00 <b>\$ 101,384.00</b>	\$ 79,375.00 \$ 21,511.00 \$ 498.00 <b>\$ 101,384.00</b>	\$ 79,375.00 \$ 21,511.00 \$ 498.00 <b>\$ 101,384.00</b>	\$ 79,375.00 \$ 21,511.00 \$ 498.00 <b>\$ 101,384.00</b>	\$ 79,375.00 \$ 21,511.00 \$ 498.00 <b>\$ 101,384.00</b>	\$ 132,293.81 \$ 21,510.84 \$ 495.96 <b>\$ 154,300.61</b>	\$ 529,168.81 \$ 129,065.84 \$ 2,985.96 <b>\$ 661,220.61</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047978 28F C019		Clinton	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 164,113.00 \$ 44,475.00 \$ 1,029.00 <b>\$ 209,617.00</b>	\$ 164,113.00 \$ 44,475.00 \$ 1,029.00 <b>\$ 209,617.00</b>	\$ 164,113.00 \$ 44,475.00 \$ 1,029.00 <b>\$ 209,617.00</b>	\$ 164,113.00 \$ 44,475.00 \$ 1,029.00 <b>\$ 209,617.00</b>	\$ 164,113.00 \$ 44,475.00 \$ 1,029.00 <b>\$ 209,617.00</b>	\$ 273,522.93 \$ 44,476.29 \$ 1,028.65 <b>\$ 319,027.87</b>	\$ 1,094,087.93 \$ 266,851.29 \$ 6,173.65 <b>\$ 1,367,112.87</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0048129 28F C020		Crawford	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 39,460.00 \$ 10,694.00 \$ 247.00 <b>\$ 50,401.00</b>	\$ 39,460.00 \$ 10,694.00 \$ 247.00 <b>\$ 50,401.00</b>	\$ 39,460.00 \$ 10,694.00 \$ 247.00 <b>\$ 50,401.00</b>	\$ 39,460.00 \$ 10,694.00 \$ 247.00 <b>\$ 50,401.00</b>	\$ 39,460.00 \$ 10,694.00 \$ 247.00 <b>\$ 50,401.00</b>	\$ 65,767.12 \$ 10,692.85 \$ 249.42 <b>\$ 76,709.39</b>	\$ 263,067.12 \$ 64,162.85 \$ 1,484.42 <b>\$ 328,714.39</b>	\$ - \$ - \$ - <b>\$ -</b>

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CV0047981 28F C021		Delta	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 98,658.00 \$ 26,737.00 \$ 619.00 <b>\$ 126,014.00</b>	\$ 98,658.00 \$ 26,737.00 \$ 619.00 <b>\$ 126,014.00</b>	\$ 98,658.00 \$ 26,737.00 \$ 619.00 <b>\$ 126,014.00</b>	\$ 98,658.00 \$ 26,737.00 \$ 619.00 <b>\$ 126,014.00</b>	\$ 98,658.00 \$ 26,737.00 \$ 619.00 <b>\$ 126,014.00</b>	\$ 164,427.60 \$ 26,734.27 \$ 616.33 <b>\$ 191,778.20</b>	\$ 657,717.60 \$ 160,419.27 \$ 3,711.33 <b>\$ 821,848.20</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047974 28F C022		Dickinson	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 70,453.00 \$ 19,093.00 \$ 442.00 <b>\$ 89,988.00</b>	\$ 70,453.00 \$ 19,093.00 \$ 442.00 <b>\$ 89,988.00</b>	\$ 70,453.00 \$ 19,093.00 \$ 442.00 <b>\$ 89,988.00</b>	\$ 70,453.00 \$ 19,093.00 \$ 442.00 <b>\$ 89,988.00</b>	\$ 70,453.00 \$ 19,093.00 \$ 442.00 <b>\$ 89,988.00</b>	\$ 117,422.52 \$ 19,093.18 \$ 440.32 <b>\$ 136,956.02</b>	\$ 469,687.52 \$ 114,558.18 \$ 2,650.32 <b>\$ 586,896.02</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047985 28F C023		Eaton	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 272,589.00 \$ 73,873.00 \$ 1,709.00 <b>\$ 348,171.00</b>	\$ 272,589.00 \$ 73,873.00 \$ 1,709.00 <b>\$ 348,171.00</b>	\$ 272,589.00 \$ 73,873.00 \$ 1,709.00 <b>\$ 348,171.00</b>	\$ 272,589.00 \$ 73,873.00 \$ 1,709.00 <b>\$ 348,171.00</b>	\$ 272,589.00 \$ 73,873.00 \$ 1,709.00 <b>\$ 348,171.00</b>	\$ 454,317.86 \$ 73,870.79 \$ 1,709.34 <b>\$ 529,897.99</b>	\$ 1,817,262.86 \$ 443,235.79 \$ 10,254.34 <b>\$ 2,270,752.99</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047990 28F C025		Genesee	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 1,215,552.00 \$ 329,419.00 \$ 7,621.00 <b>\$ 1,552,592.00</b>	\$ 1,215,552.00 \$ 329,419.00 \$ 7,621.00 <b>\$ 1,552,592.00</b>	\$ 1,215,552.00 \$ 329,419.00 \$ 7,621.00 <b>\$ 1,552,592.00</b>	\$ 1,215,552.00 \$ 329,419.00 \$ 7,621.00 <b>\$ 1,552,592.00</b>	\$ 1,215,552.00 \$ 329,419.00 \$ 7,621.00 <b>\$ 1,552,592.00</b>	\$ 2,025,920.02 \$ 329,416.56 \$ 7,621.94 <b>\$ 2,362,958.52</b>	\$ 8,103,680.02 \$ 1,976,511.56 \$ 45,726.94 <b>\$ 10,125,918.52</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047991 28F C026		Gladwin	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 62,643.00 \$ 16,977.00 \$ 393.00 <b>\$ 80,013.00</b>	\$ 62,643.00 \$ 16,977.00 \$ 393.00 <b>\$ 80,013.00</b>	\$ 62,643.00 \$ 16,977.00 \$ 393.00 <b>\$ 80,013.00</b>	\$ 62,643.00 \$ 16,977.00 \$ 393.00 <b>\$ 80,013.00</b>	\$ 62,643.00 \$ 16,977.00 \$ 393.00 <b>\$ 80,013.00</b>	\$ 104,407.47 \$ 16,974.36 \$ 391.53 <b>\$ 121,773.36</b>	\$ 417,622.47 \$ 101,859.36 \$ 2,356.53 <b>\$ 521,838.36</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047994 28F C027		Gogebic	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 41,677.00 \$ 11,295.00 \$ 261.00 <b>\$ 53,233.00</b>	\$ 41,677.00 \$ 11,295.00 \$ 261.00 <b>\$ 53,233.00</b>	\$ 41,677.00 \$ 11,295.00 \$ 261.00 <b>\$ 53,233.00</b>	\$ 41,677.00 \$ 11,295.00 \$ 261.00 <b>\$ 53,233.00</b>	\$ 41,677.00 \$ 11,295.00 \$ 261.00 <b>\$ 53,233.00</b>	\$ 69,461.98 \$ 11,292.70 \$ 262.82 <b>\$ 81,017.50</b>	\$ 277,846.98 \$ 67,767.70 \$ 1,567.82 <b>\$ 347,182.50</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047996 28F C028		Grand Traverse	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 210,073.00 \$ 56,930.00 \$ 1,317.00 <b>\$ 268,320.00</b>	\$ 210,073.00 \$ 56,930.00 \$ 1,317.00 <b>\$ 268,320.00</b>	\$ 210,073.00 \$ 56,930.00 \$ 1,317.00 <b>\$ 268,320.00</b>	\$ 210,073.00 \$ 56,930.00 \$ 1,317.00 <b>\$ 268,320.00</b>	\$ 210,073.00 \$ 56,930.00 \$ 1,317.00 <b>\$ 268,320.00</b>	\$ 350,121.72 \$ 56,932.86 \$ 1,317.58 <b>\$ 408,372.16</b>	\$ 1,400,486.72 \$ 341,582.86 \$ 7,902.58 <b>\$ 1,749,972.16</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047999 28F C029		Grapiot	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 105,614.00 \$ 28,622.00 \$ 662.00 <b>\$ 134,898.00</b>	\$ 105,614.00 \$ 28,622.00 \$ 662.00 <b>\$ 134,898.00</b>	\$ 105,614.00 \$ 28,622.00 \$ 662.00 <b>\$ 134,898.00</b>	\$ 105,614.00 \$ 28,622.00 \$ 662.00 <b>\$ 134,898.00</b>	\$ 105,614.00 \$ 28,622.00 \$ 662.00 <b>\$ 134,898.00</b>	\$ 176,022.86 \$ 28,620.33 \$ 663.01 <b>\$ 205,306.20</b>	\$ 704,092.86 \$ 171,730.33 \$ 3,973.01 <b>\$ 879,796.20</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0048003 28F C030		Hillsdale	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 115,460.00 \$ 31,290.00 \$ 724.00 <b>\$ 147,474.00</b>	\$ 115,460.00 \$ 31,290.00 \$ 724.00 <b>\$ 147,474.00</b>	\$ 115,460.00 \$ 31,290.00 \$ 724.00 <b>\$ 147,474.00</b>	\$ 115,460.00 \$ 31,290.00 \$ 724.00 <b>\$ 147,474.00</b>	\$ 115,460.00 \$ 31,290.00 \$ 724.00 <b>\$ 147,474.00</b>	\$ 192,436.63 \$ 31,291.04 \$ 723.42 <b>\$ 224,451.09</b>	\$ 769,736.63 \$ 187,741.04 \$ 4,343.42 <b>\$ 961,821.09</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0048006 28F C031		Houghton	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 83,937.00 \$ 22,747.00 \$ 526.00 <b>\$ 107,210.00</b>	\$ 83,937.00 \$ 22,747.00 \$ 526.00 <b>\$ 107,210.00</b>	\$ 83,937.00 \$ 22,747.00 \$ 526.00 <b>\$ 107,210.00</b>	\$ 83,937.00 \$ 22,747.00 \$ 526.00 <b>\$ 107,210.00</b>	\$ 83,937.00 \$ 22,747.00 \$ 526.00 <b>\$ 107,210.00</b>	\$ 139,892.93 \$ 22,747.72 \$ 527.55 <b>\$ 163,168.20</b>	\$ 559,577.93 \$ 136,482.72 \$ 3,157.55 <b>\$ 699,218.20</b>	\$ - \$ - \$ - <b>\$ -</b>

**County Revenue Sharing (CRS) and  
County Incentive Program (CIP) Payment Amounts  
Fiscal Year 2019**

Calculated as of December 2, 2018

Note: Amounts are projected based on the FY 2019 appropriation (2018 Public Act 207). Projected amounts may change based on changes made by the legislature and/or changes in the economy. Additionally, actual activity in an individual county's revenue sharing reserve fund can affect the projected amounts for all counties and the projected date a county is expected to return to county revenue sharing.

<u>VENDOR ID</u> <u>ADDRESS ID</u> <u>LOCATION</u>	<u>GAX ID</u>	<u>County</u>	<u>Payment Type</u>	<u>ACTUAL</u> <u>October 2018</u>	<u>ACTUAL</u> <u>December 2018</u>	<u>PROJECTED</u> <u>February 2019</u>	<u>PROJECTED</u> <u>April 2019</u>	<u>PROJECTED</u> <u>June 2019</u>	<u>PROJECTED</u> <u>August 2019</u>	<u>Total</u>	<u>Forfeited CIP</u>
CV0048009 28F C032		Huron	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 98,557.00 \$ 26,709.00 \$ 618.00 <b>\$ 125,884.00</b>	\$ 98,557.00 \$ 26,709.00 \$ 618.00 <b>\$ 125,884.00</b>	\$ 98,557.00 \$ 26,709.00 \$ 618.00 <b>\$ 125,884.00</b>	\$ 98,557.00 \$ 26,709.00 \$ 618.00 <b>\$ 125,884.00</b>	\$ 98,557.00 \$ 26,709.00 \$ 618.00 <b>\$ 125,884.00</b>	\$ 164,262.78 \$ 26,710.90 \$ 617.55 <b>\$ 191,591.23</b>	\$ 657,047.78 \$ 160,255.90 \$ 3,707.55 <b>\$ 821,011.23</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0048161 28F C033		Ingham	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 748,908.00 \$ 202,957.00 \$ 4,695.00 <b>\$ 956,560.00</b>	\$ 748,908.00 \$ 202,957.00 \$ 4,695.00 <b>\$ 956,560.00</b>	\$ 748,908.00 \$ 202,957.00 \$ 4,695.00 <b>\$ 956,560.00</b>	\$ 748,908.00 \$ 202,957.00 \$ 4,695.00 <b>\$ 956,560.00</b>	\$ 748,908.00 \$ 202,957.00 \$ 4,695.00 <b>\$ 956,560.00</b>	\$ 1,248,181.21 \$ 202,954.49 \$ 4,697.62 <b>\$ 1,455,833.32</b>	\$ 4,992,721.21 \$ 1,217,739.49 \$ 28,172.62 <b>\$ 6,238,633.32</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0048014 28F C034		Ionia	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 144,844.00 \$ 39,253.00 \$ 908.00 <b>\$ 185,005.00</b>	\$ 144,844.00 \$ 39,253.00 \$ 908.00 <b>\$ 185,005.00</b>	\$ 144,844.00 \$ 39,253.00 \$ 908.00 <b>\$ 185,005.00</b>	\$ 144,844.00 \$ 39,253.00 \$ 908.00 <b>\$ 185,005.00</b>	\$ 144,844.00 \$ 39,253.00 \$ 908.00 <b>\$ 185,005.00</b>	\$ 241,405.51 \$ 39,253.92 \$ 908.77 <b>\$ 281,568.20</b>	\$ 965,625.51 \$ 235,518.92 \$ 5,448.77 <b>\$ 1,206,593.20</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0048167 28F C035		Iosco	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 65,359.00 \$ 17,712.00 \$ 410.00 <b>\$ 83,481.00</b>	\$ 65,359.00 \$ 17,712.00 \$ 410.00 <b>\$ 83,481.00</b>	\$ 65,359.00 \$ 17,712.00 \$ 410.00 <b>\$ 83,481.00</b>	\$ 65,359.00 \$ 17,712.00 \$ 410.00 <b>\$ 83,481.00</b>	\$ 65,359.00 \$ 17,712.00 \$ 410.00 <b>\$ 83,481.00</b>	\$ 108,930.87 \$ 17,714.83 \$ 408.69 <b>\$ 127,054.39</b>	\$ 435,725.87 \$ 106,274.83 \$ 2,458.69 <b>\$ 544,459.39</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0048017 28F C036		Iron	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 33,289.00 \$ 9,021.00 \$ 209.00 <b>\$ 42,519.00</b>	\$ 33,289.00 \$ 9,021.00 \$ 209.00 <b>\$ 42,519.00</b>	\$ 33,289.00 \$ 9,021.00 \$ 209.00 <b>\$ 42,519.00</b>	\$ 33,289.00 \$ 9,021.00 \$ 209.00 <b>\$ 42,519.00</b>	\$ 33,289.00 \$ 9,021.00 \$ 209.00 <b>\$ 42,519.00</b>	\$ 55,478.58 \$ 9,022.82 \$ 207.26 <b>\$ 64,708.66</b>	\$ 221,923.58 \$ 54,127.82 \$ 1,252.26 <b>\$ 277,303.66</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0048019 28F C037		Isabella	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 152,948.00 \$ 41,449.00 \$ 959.00 <b>\$ 195,356.00</b>	\$ 152,948.00 \$ 41,449.00 \$ 959.00 <b>\$ 195,356.00</b>	\$ 152,948.00 \$ 41,449.00 \$ 959.00 <b>\$ 195,356.00</b>	\$ 152,948.00 \$ 41,449.00 \$ 959.00 <b>\$ 195,356.00</b>	\$ 152,948.00 \$ 41,449.00 \$ 959.00 <b>\$ 195,356.00</b>	\$ 254,910.32 \$ 41,450.73 \$ 958.62 <b>\$ 297,319.67</b>	\$ 1,019,650.32 \$ 248,695.73 \$ 5,753.62 <b>\$ 1,274,099.67</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0047980 28F C038		Jackson	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 414,851.00 \$ 112,426.00 \$ 2,601.00 <b>\$ 529,878.00</b>	\$ 414,851.00 \$ 112,426.00 \$ 2,601.00 <b>\$ 529,878.00</b>	\$ 414,851.00 \$ 112,426.00 \$ 2,601.00 <b>\$ 529,878.00</b>	\$ 414,851.00 \$ 112,426.00 \$ 2,601.00 <b>\$ 529,878.00</b>	\$ 414,851.00 \$ 112,426.00 \$ 2,601.00 <b>\$ 529,878.00</b>	\$ 691,416.89 \$ 112,425.57 \$ 2,600.96 <b>\$ 806,443.42</b>	\$ 2,765,671.89 \$ 674,555.57 \$ 15,605.96 <b>\$ 3,455,833.42</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0048021 28F C039		Kalamazoo	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 638,221.00 \$ 172,960.00 \$ 4,001.00 <b>\$ 815,182.00</b>	\$ 638,221.00 \$ 172,960.00 \$ 4,001.00 <b>\$ 815,182.00</b>	\$ 638,221.00 \$ 172,960.00 \$ 4,001.00 <b>\$ 815,182.00</b>	\$ 638,221.00 \$ 172,960.00 \$ 4,001.00 <b>\$ 815,182.00</b>	\$ 638,221.00 \$ 172,960.00 \$ 4,001.00 <b>\$ 815,182.00</b>	\$ 1,063,700.84 \$ 172,959.75 \$ 4,003.75 <b>\$ 1,240,664.34</b>	\$ 4,254,805.84 \$ 1,037,759.75 \$ 24,008.75 <b>\$ 5,316,574.34</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0048024 28F C040		Kalkaska	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 42,918.00 \$ 11,631.00 \$ 269.00 <b>\$ 54,818.00</b>	\$ 42,918.00 \$ 11,631.00 \$ 269.00 <b>\$ 54,818.00</b>	\$ 42,918.00 \$ 11,631.00 \$ 269.00 <b>\$ 54,818.00</b>	\$ 42,918.00 \$ 11,631.00 \$ 269.00 <b>\$ 54,818.00</b>	\$ 42,918.00 \$ 11,631.00 \$ 269.00 <b>\$ 54,818.00</b>	\$ 71,529.82 \$ 11,630.47 \$ 269.50 <b>\$ 83,429.79</b>	\$ 286,119.82 \$ 69,785.47 \$ 1,614.50 <b>\$ 357,519.79</b>	\$ - \$ - \$ - <b>\$ -</b>
CV0048026 28F C041		Kent	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 1,481,954.00 \$ 401,614.00 \$ 9,291.00 <b>\$ 1,892,859.00</b>	\$ 1,481,954.00 \$ 401,614.00 \$ 9,291.00 <b>\$ 1,892,859.00</b>	\$ 1,481,954.00 \$ 401,614.00 \$ 9,291.00 <b>\$ 1,892,859.00</b>	\$ 1,481,954.00 \$ 401,614.00 \$ 9,291.00 <b>\$ 1,892,859.00</b>	\$ 1,481,954.00 \$ 401,614.00 \$ 9,291.00 <b>\$ 1,892,859.00</b>	\$ 2,469,924.25 \$ 401,616.69 \$ 9,293.52 <b>\$ 2,880,834.46</b>	\$ 9,879,694.25 \$ 2,409,686.69 \$ 55,748.52 <b>\$ 12,345,129.46</b>	\$ - \$ - \$ - <b>\$ -</b>

**County Revenue Sharing (CRS) and  
County Incentive Program (CIP) Payment Amounts  
Fiscal Year 2019**

Calculated as of December 2, 2018

Note: Amounts are projected based on the FY 2019 appropriation (2018 Public Act 207). Projected amounts may change based on changes made by the legislature and/or changes in the economy. Additionally, actual activity in an individual county's revenue sharing reserve fund can affect the projected amounts for all counties and the projected date a county is expected to return to county revenue sharing.

<u>VENDOR ID</u> <u>ADDRESS ID</u> <u>LOCATION</u>	<u>GAX ID</u>	<u>County</u>	<u>Payment Type</u>	<u>ACTUAL</u> <u>October 2018</u>	<u>ACTUAL</u> <u>December 2018</u>	<u>PROJECTED</u> <u>February 2019</u>	<u>PROJECTED</u> <u>April 2019</u>	<u>PROJECTED</u> <u>June 2019</u>	<u>PROJECTED</u> <u>August 2019</u>	<u>Total</u>	<u>Forfeited CIP</u>
CV0048028 28F C042		Keweenaw	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ - \$ 968.00 \$ 22.00 \$ <b>990.00</b>	\$ - \$ - \$ 22.00 \$ <b>22.00</b>	\$ 1,417.00 \$ 968.00 \$ 22.00 \$ <b>2,407.00</b>	\$ 6,109.00 \$ 968.00 \$ 22.00 \$ <b>7,099.00</b>	\$ 6,109.00 \$ 968.00 \$ 22.00 \$ <b>7,099.00</b>	\$ 10,180.71 \$ 968.72 \$ 24.39 \$ <b>11,173.82</b>	\$ 23,815.71 \$ 5,808.72 \$ 134.39 \$ <b>29,758.82</b>	\$ - \$ 968.00 \$ - \$ <b>968.00</b>
CV0048030 28F C043		Lake	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 30,350.00 \$ 8,225.00 \$ 190.00 \$ <b>38,765.00</b>	\$ 30,350.00 \$ 8,225.00 \$ 190.00 \$ <b>38,765.00</b>	\$ 30,350.00 \$ 8,225.00 \$ 190.00 \$ <b>38,765.00</b>	\$ 30,350.00 \$ 8,225.00 \$ 190.00 \$ <b>38,765.00</b>	\$ 30,350.00 \$ 8,225.00 \$ 190.00 \$ <b>38,765.00</b>	\$ 50,582.69 \$ 8,224.54 \$ 191.71 \$ <b>58,998.94</b>	\$ 202,332.69 \$ 49,349.54 \$ 1,141.71 \$ <b>252,823.94</b>	\$ - \$ - \$ - \$ -
CV0048174 28F C044		Lapeer	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 205,599.00 \$ 55,718.00 \$ 1,289.00 \$ <b>262,606.00</b>	\$ 205,599.00 \$ 55,718.00 \$ 1,289.00 \$ <b>262,606.00</b>	\$ 205,599.00 \$ 55,718.00 \$ 1,289.00 \$ <b>262,606.00</b>	\$ 205,599.00 \$ 55,718.00 \$ 1,289.00 \$ <b>262,606.00</b>	\$ 205,599.00 \$ 55,718.00 \$ 1,289.00 \$ <b>262,606.00</b>	\$ 342,666.41 \$ 55,718.38 \$ 1,289.28 \$ <b>399,674.07</b>	\$ 1,370,661.41 \$ 334,308.38 \$ 7,734.28 \$ <b>1,712,704.07</b>	\$ - \$ - \$ - \$ -
CV0048178 28F C046		Lenawee	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 250,264.00 \$ 67,822.00 \$ 1,569.00 \$ <b>319,655.00</b>	\$ 250,264.00 \$ 67,822.00 \$ 1,569.00 \$ <b>319,655.00</b>	\$ 250,264.00 \$ 67,822.00 \$ 1,569.00 \$ <b>319,655.00</b>	\$ 250,264.00 \$ 67,822.00 \$ 1,569.00 \$ <b>319,655.00</b>	\$ 250,264.00 \$ 67,822.00 \$ 1,569.00 \$ <b>319,655.00</b>	\$ 417,108.45 \$ 67,824.64 \$ 1,569.50 \$ <b>486,502.59</b>	\$ 1,668,428.45 \$ 406,934.64 \$ 9,414.50 \$ <b>2,084,777.59</b>	\$ - \$ - \$ - \$ -
CV0048182 28F C047		Livingston	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 382,424.00 \$ 103,638.00 \$ 2,398.00 \$ <b>488,460.00</b>	\$ 382,424.00 \$ 103,638.00 \$ 2,398.00 \$ <b>488,460.00</b>	\$ 382,424.00 \$ 103,638.00 \$ 2,398.00 \$ <b>488,460.00</b>	\$ 382,424.00 \$ 103,638.00 \$ 2,398.00 \$ <b>488,460.00</b>	\$ 382,424.00 \$ 103,638.00 \$ 2,398.00 \$ <b>488,460.00</b>	\$ 637,370.88 \$ 103,638.38 \$ 2,396.11 \$ <b>743,405.37</b>	\$ 2,549,490.88 \$ 621,828.38 \$ 14,386.11 \$ <b>3,185,705.37</b>	\$ - \$ - \$ - \$ -
CV0048034 28F C048		Luce	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 15,785.00 \$ 4,278.00 \$ 99.00 \$ <b>20,162.00</b>	\$ 15,785.00 \$ 4,278.00 \$ 99.00 \$ <b>20,162.00</b>	\$ 15,785.00 \$ 4,278.00 \$ 99.00 \$ <b>20,162.00</b>	\$ 15,785.00 \$ 4,278.00 \$ 99.00 \$ <b>20,162.00</b>	\$ 15,785.00 \$ 4,278.00 \$ 99.00 \$ <b>20,162.00</b>	\$ 26,306.56 \$ 4,276.29 \$ 98.79 \$ <b>30,681.64</b>	\$ 105,231.56 \$ 25,666.29 \$ 593.79 \$ <b>131,491.64</b>	\$ - \$ - \$ - \$ -
CV0048036 28F C049		Mackinac	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ - \$ 6,640.00 \$ 154.00 \$ <b>6,794.00</b>	\$ 11,822.00 \$ 6,640.00 \$ 154.00 \$ <b>18,616.00</b>	\$ 32,467.00 \$ 6,640.00 \$ 154.00 \$ <b>39,261.00</b>	\$ 32,467.00 \$ 6,640.00 \$ 154.00 \$ <b>39,261.00</b>	\$ 32,467.00 \$ 6,640.00 \$ 154.00 \$ <b>39,261.00</b>	\$ 54,112.47 \$ 6,638.01 \$ 151.66 \$ <b>60,902.14</b>	\$ 163,335.47 \$ 39,838.01 \$ 921.66 \$ <b>204,095.14</b>	\$ - \$ - \$ - \$ -
CV0048039 28F C050		Macomb	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 2,021,182.00 \$ 547,747.00 \$ 12,672.00 \$ <b>2,581,601.00</b>	\$ 2,021,182.00 \$ 547,747.00 \$ 12,672.00 \$ <b>2,581,601.00</b>	\$ 2,021,182.00 \$ 547,747.00 \$ 12,672.00 \$ <b>2,581,601.00</b>	\$ 2,021,182.00 \$ 547,747.00 \$ 12,672.00 \$ <b>2,581,601.00</b>	\$ 2,021,182.00 \$ 547,747.00 \$ 12,672.00 \$ <b>2,581,601.00</b>	\$ 3,368,634.15 \$ 547,746.23 \$ 12,673.32 \$ <b>3,929,053.70</b>	\$ 13,474,544.15 \$ 3,286,481.23 \$ 76,033.32 \$ <b>16,837,058.70</b>	\$ - \$ - \$ - \$ -
CV0048187 28F C051		Manistee	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 67,051.00 \$ 18,171.00 \$ 420.00 \$ <b>85,642.00</b>	\$ 67,051.00 \$ 18,171.00 \$ 420.00 \$ <b>85,642.00</b>	\$ 67,051.00 \$ 18,171.00 \$ 420.00 \$ <b>85,642.00</b>	\$ 67,051.00 \$ 18,171.00 \$ 420.00 \$ <b>85,642.00</b>	\$ 67,051.00 \$ 18,171.00 \$ 420.00 \$ <b>85,642.00</b>	\$ 111,748.91 \$ 18,170.58 \$ 422.33 \$ <b>130,341.82</b>	\$ 447,003.91 \$ 109,025.58 \$ 2,522.33 \$ <b>558,551.82</b>	\$ - \$ - \$ - \$ -
CV0048042 28F C052		Marquette	County Revenue Sharing (CRS) County Incentive Program (CIP) Supplemental CRS <b>Total</b>	\$ 156,906.00 \$ 42,522.00 \$ 984.00 \$ <b>200,412.00</b>	\$ 156,906.00 \$ 42,522.00 \$ 984.00 \$ <b>200,412.00</b>	\$ 156,906.00 \$ 42,522.00 \$ 984.00 \$ <b>200,412.00</b>	\$ 156,906.00 \$ 42,522.00 \$ 984.00 \$ <b>200,412.00</b>	\$ 156,906.00 \$ 42,522.00 \$ 984.00 \$ <b>200,412.00</b>	\$ 261,513.21 \$ 42,523.04 \$ 982.55 \$ <b>305,018.80</b>	\$ 1,046,043.21 \$ 255,133.04 \$ 5,902.55 \$ <b>1,307,078.80</b>	\$ - \$ - \$ - \$ -

## County Revenue Sharing (CRS) and County Incentive Program (CIP) Payment Amounts Fiscal Year 2019

Calculated as of December 2, 2018

Note: Amounts are projected based on the FY 2019 appropriation (2018 Public Act 207). Projected amounts may change based on changes made by the legislature and/or changes in the economy. Additionally, actual activity in an individual county's revenue sharing reserve fund can affect the projected amounts for all counties and the projected date a county is expected to return to county revenue sharing.

<u>VENDOR ID</u> <u>ADDRESS ID</u> <u>LOCATION</u>	<u>GAX ID</u>	<u>County</u>	<u>Payment Type</u>	<u>ACTUAL</u> <u>October 2018</u>	<u>ACTUAL</u> <u>December 2018</u>	<u>PROJECTED</u> <u>February 2019</u>	<u>PROJECTED</u> <u>April 2019</u>	<u>PROJECTED</u> <u>June 2019</u>	<u>PROJECTED</u> <u>August 2019</u>	<u>Total</u>	<u>Forfeited CIP</u>
CV0048045 28F C053		Mason	County Revenue Sharing (CRS)	\$ 77,360.00	\$ 77,360.00	\$ 77,360.00	\$ 77,360.00	\$ 77,360.00	\$ 128,935.86	\$ 515,735.86	
			County Incentive Program (CIP)	\$ 20,965.00	\$ 20,965.00	\$ 20,965.00	\$ 20,965.00	\$ 20,965.00	\$ 20,964.50	\$ 125,789.50	\$ -
			Supplemental CRS	\$ 485.00	\$ 485.00	\$ 485.00	\$ 485.00	\$ 485.00	\$ 485.16	\$ 2,910.16	
			<b>Total</b>	<b>\$ 98,810.00</b>	<b>\$ 98,810.00</b>	<b>\$ 98,810.00</b>	<b>\$ 98,810.00</b>	<b>\$ 98,810.00</b>	<b>\$ 150,385.52</b>	<b>\$ 644,435.52</b>	<b>\$ -</b>
CV0048191 28F C054		Mecosta	County Revenue Sharing (CRS)	\$ 104,739.00	\$ 104,739.00	\$ 104,739.00	\$ 104,739.00	\$ 104,739.00	\$ 174,567.02	\$ 698,262.02	
			County Incentive Program (CIP)	\$ 28,385.00	\$ 28,385.00	\$ 28,385.00	\$ 28,385.00	\$ 28,385.00	\$ 28,383.17	\$ 170,308.17	\$ -
			Supplemental CRS	\$ 657.00	\$ 657.00	\$ 657.00	\$ 657.00	\$ 657.00	\$ 655.11	\$ 3,940.11	
			<b>Total</b>	<b>\$ 133,781.00</b>	<b>\$ 133,781.00</b>	<b>\$ 133,781.00</b>	<b>\$ 133,781.00</b>	<b>\$ 133,781.00</b>	<b>\$ 203,605.30</b>	<b>\$ 872,510.30</b>	<b>\$ -</b>
CV0048192 28F C055		Menominee	County Revenue Sharing (CRS)	\$ 65,287.00	\$ 65,287.00	\$ 65,287.00	\$ 65,287.00	\$ 65,287.00	\$ 108,812.18	\$ 435,247.18	
			County Incentive Program (CIP)	\$ 17,693.00	\$ 17,693.00	\$ 17,693.00	\$ 17,693.00	\$ 17,693.00	\$ 17,693.08	\$ 106,158.08	\$ -
			Supplemental CRS	\$ 409.00	\$ 409.00	\$ 409.00	\$ 409.00	\$ 409.00	\$ 410.99	\$ 2,455.99	
			<b>Total</b>	<b>\$ 83,389.00</b>	<b>\$ 83,389.00</b>	<b>\$ 83,389.00</b>	<b>\$ 83,389.00</b>	<b>\$ 83,389.00</b>	<b>\$ 126,916.25</b>	<b>\$ 543,861.25</b>	<b>\$ -</b>
CV0048060 28F C056		Midland	County Revenue Sharing (CRS)	\$ 242,908.00	\$ 242,908.00	\$ 242,908.00	\$ 242,908.00	\$ 242,908.00	\$ 404,847.09	\$ 1,619,387.09	
			County Incentive Program (CIP)	\$ 65,829.00	\$ 65,829.00	\$ 65,829.00	\$ 65,829.00	\$ 65,829.00	\$ 65,828.31	\$ 394,973.31	\$ -
			Supplemental CRS	\$ 1,523.00	\$ 1,523.00	\$ 1,523.00	\$ 1,523.00	\$ 1,523.00	\$ 1,522.78	\$ 9,137.78	
			<b>Total</b>	<b>\$ 310,260.00</b>	<b>\$ 310,260.00</b>	<b>\$ 310,260.00</b>	<b>\$ 310,260.00</b>	<b>\$ 310,260.00</b>	<b>\$ 472,198.18</b>	<b>\$ 2,023,498.18</b>	<b>\$ -</b>
CV0048074 28F C057		Missaukee	County Revenue Sharing (CRS)	\$ 34,895.00	\$ 34,895.00	\$ 34,895.00	\$ 34,895.00	\$ 34,895.00	\$ 58,155.37	\$ 232,630.37	
			County Incentive Program (CIP)	\$ 9,457.00	\$ 9,457.00	\$ 9,457.00	\$ 9,457.00	\$ 9,457.00	\$ 9,454.23	\$ 56,739.23	\$ -
			Supplemental CRS	\$ 219.00	\$ 219.00	\$ 219.00	\$ 219.00	\$ 219.00	\$ 217.67	\$ 1,312.67	
			<b>Total</b>	<b>\$ 44,571.00</b>	<b>\$ 44,571.00</b>	<b>\$ 44,571.00</b>	<b>\$ 44,571.00</b>	<b>\$ 44,571.00</b>	<b>\$ 67,827.27</b>	<b>\$ 290,682.27</b>	<b>\$ -</b>
CV0048076 28F C058		Monroe	County Revenue Sharing (CRS)	\$ 381,814.00	\$ 381,814.00	\$ 381,814.00	\$ 381,814.00	\$ 381,814.00	\$ 636,353.47	\$ 2,545,423.47	
			County Incentive Program (CIP)	\$ 103,473.00	\$ 103,473.00	\$ 103,473.00	\$ 103,473.00	\$ 103,473.00	\$ 103,471.32	\$ 620,836.32	\$ -
			Supplemental CRS	\$ 2,394.00	\$ 2,394.00	\$ 2,394.00	\$ 2,394.00	\$ 2,394.00	\$ 2,393.16	\$ 14,363.16	
			<b>Total</b>	<b>\$ 487,681.00</b>	<b>\$ 487,681.00</b>	<b>\$ 487,681.00</b>	<b>\$ 487,681.00</b>	<b>\$ 487,681.00</b>	<b>\$ 742,217.95</b>	<b>\$ 3,180,622.95</b>	<b>\$ -</b>
CV0048077 28F C059		Montcalm	County Revenue Sharing (CRS)	\$ 152,827.00	\$ 152,827.00	\$ 152,827.00	\$ 152,827.00	\$ 152,827.00	\$ 254,709.59	\$ 1,018,844.59	
			County Incentive Program (CIP)	\$ 41,417.00	\$ 41,417.00	\$ 41,417.00	\$ 41,417.00	\$ 41,417.00	\$ 41,414.21	\$ 248,499.21	\$ -
			Supplemental CRS	\$ 958.00	\$ 958.00	\$ 958.00	\$ 958.00	\$ 958.00	\$ 959.07	\$ 5,749.07	
			<b>Total</b>	<b>\$ 195,202.00</b>	<b>\$ 195,202.00</b>	<b>\$ 195,202.00</b>	<b>\$ 195,202.00</b>	<b>\$ 195,202.00</b>	<b>\$ 297,082.87</b>	<b>\$ 1,273,092.87</b>	<b>\$ -</b>
CV0048078 28F C060		Montmorency	County Revenue Sharing (CRS)	\$ 26,572.00	\$ 26,572.00	\$ 26,572.00	\$ 26,572.00	\$ 26,572.00	\$ 44,287.66	\$ 177,147.66	
			County Incentive Program (CIP)	\$ 7,201.00	\$ 7,201.00	\$ 7,201.00	\$ 7,201.00	\$ 7,201.00	\$ 7,201.84	\$ 43,206.84	\$ -
			Supplemental CRS	\$ 167.00	\$ 167.00	\$ 167.00	\$ 167.00	\$ 167.00	\$ 164.60	\$ 999.60	
			<b>Total</b>	<b>\$ 33,940.00</b>	<b>\$ 33,940.00</b>	<b>\$ 33,940.00</b>	<b>\$ 33,940.00</b>	<b>\$ 33,940.00</b>	<b>\$ 51,654.10</b>	<b>\$ 221,354.10</b>	<b>\$ -</b>
CV0048219 28F C061		Muskegon	County Revenue Sharing (CRS)	\$ 442,930.00	\$ 442,930.00	\$ 442,930.00	\$ 442,930.00	\$ 442,930.00	\$ 738,214.64	\$ 2,952,864.64	
			County Incentive Program (CIP)	\$ 120,035.00	\$ 120,035.00	\$ 120,035.00	\$ 120,035.00	\$ 120,035.00	\$ 120,037.43	\$ 720,212.43	\$ -
			Supplemental CRS	\$ 2,777.00	\$ 2,777.00	\$ 2,777.00	\$ 2,777.00	\$ 2,777.00	\$ 2,777.24	\$ 16,662.24	
			<b>Total</b>	<b>\$ 565,742.00</b>	<b>\$ 565,742.00</b>	<b>\$ 565,742.00</b>	<b>\$ 565,742.00</b>	<b>\$ 565,742.00</b>	<b>\$ 861,029.31</b>	<b>\$ 3,689,739.31</b>	<b>\$ -</b>
CV0048226 28F C062		Newaygo	County Revenue Sharing (CRS)	\$ 117,354.00	\$ 117,354.00	\$ 117,354.00	\$ 117,354.00	\$ 117,354.00	\$ 195,593.30	\$ 782,363.30	
			County Incentive Program (CIP)	\$ 31,803.00	\$ 31,803.00	\$ 31,803.00	\$ 31,803.00	\$ 31,803.00	\$ 31,805.73	\$ 190,820.73	\$ -
			Supplemental CRS	\$ 736.00	\$ 736.00	\$ 736.00	\$ 736.00	\$ 736.00	\$ 734.67	\$ 4,414.67	
			<b>Total</b>	<b>\$ 149,893.00</b>	<b>\$ 149,893.00</b>	<b>\$ 149,893.00</b>	<b>\$ 149,893.00</b>	<b>\$ 149,893.00</b>	<b>\$ 228,133.70</b>	<b>\$ 977,598.70</b>	<b>\$ -</b>

**County Revenue Sharing (CRS) and  
County Incentive Program (CIP) Payment Amounts  
Fiscal Year 2019**

Calculated as of December 2, 2018

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<u>VENDOR ID</u> <u>ADDRESS ID</u> <u>LOCATION</u>	<u>GAX ID</u>	<u>County</u>	<u>Payment Type</u>	<u>ACTUAL</u> <u>October 2018</u>	<u>ACTUAL</u> <u>December 2018</u>	<u>PROJECTED</u> <u>February 2019</u>	<u>PROJECTED</u> <u>April 2019</u>	<u>PROJECTED</u> <u>June 2019</u>	<u>PROJECTED</u> <u>August 2019</u>	<u>Total</u>	<u>Forfeited CIP</u>
CV0048080 28F C063		Oakland	County Revenue Sharing (CRS)	\$ 3,218,118.00	\$ 3,218,118.00	\$ 3,218,118.00	\$ 3,218,118.00	\$ 3,218,118.00	\$ 5,363,532.39	\$ 21,454,122.39	
			County Incentive Program (CIP)	\$ 872,121.00	\$ 872,121.00	\$ 872,121.00	\$ 872,121.00	\$ 872,121.00	\$ 872,119.00	\$ 5,232,724.00	\$ -
			Supplemental CRS	\$ 20,177.00	\$ 20,177.00	\$ 20,177.00	\$ 20,177.00	\$ 20,177.00	\$ 20,174.99	\$ 121,059.99	
			<b>Total</b>	<b>\$ 4,110,416.00</b>	<b>\$ 4,110,416.00</b>	<b>\$ 4,110,416.00</b>	<b>\$ 4,110,416.00</b>	<b>\$ 4,110,416.00</b>	<b>\$ 6,255,826.38</b>	<b>\$ 26,807,906.38</b>	<b>\$ -</b>
CV0048082 28F C064		Oceana	County Revenue Sharing (CRS)	\$ 65,870.00	\$ 65,870.00	\$ 65,870.00	\$ 65,870.00	\$ 65,870.00	\$ 109,783.94	\$ 439,133.94	
			County Incentive Program (CIP)	\$ 17,851.00	\$ 17,851.00	\$ 17,851.00	\$ 17,851.00	\$ 17,851.00	\$ 17,851.07	\$ 107,106.07	\$ -
			Supplemental CRS	\$ 413.00	\$ 413.00	\$ 413.00	\$ 413.00	\$ 413.00	\$ 412.92	\$ 2,477.92	
			<b>Total</b>	<b>\$ 84,134.00</b>	<b>\$ 84,134.00</b>	<b>\$ 84,134.00</b>	<b>\$ 84,134.00</b>	<b>\$ 84,134.00</b>	<b>\$ 128,047.93</b>	<b>\$ 548,717.93</b>	<b>\$ -</b>
CV0048087 28F C065		Ogemaw	County Revenue Sharing (CRS)	\$ 56,611.00	\$ 56,611.00	\$ 56,611.00	\$ 56,611.00	\$ 56,611.00	\$ 94,351.08	\$ 377,406.08	
			County Incentive Program (CIP)	\$ 15,342.00	\$ 15,342.00	\$ 15,342.00	\$ 15,342.00	\$ 15,342.00	\$ 15,340.46	\$ 92,050.46	\$ -
			Supplemental CRS	\$ 355.00	\$ 355.00	\$ 355.00	\$ 355.00	\$ 355.00	\$ 354.60	\$ 2,129.60	
			<b>Total</b>	<b>\$ 72,308.00</b>	<b>\$ 72,308.00</b>	<b>\$ 72,308.00</b>	<b>\$ 72,308.00</b>	<b>\$ 72,308.00</b>	<b>\$ 110,046.14</b>	<b>\$ 471,586.14</b>	<b>\$ -</b>
CV0048089 28F C066		Ontonagon	County Revenue Sharing (CRS)	\$ 21,312.00	\$ 21,312.00	\$ 21,312.00	\$ 21,312.00	\$ 21,312.00	\$ 35,521.93	\$ 142,081.93	
			County Incentive Program (CIP)	\$ 5,776.00	\$ 5,776.00	\$ 5,776.00	\$ 5,776.00	\$ 5,776.00	\$ 5,774.20	\$ 34,654.20	\$ -
			Supplemental CRS	\$ 134.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ 134.00	\$ 131.73	\$ 801.73	
			<b>Total</b>	<b>\$ 27,222.00</b>	<b>\$ 27,222.00</b>	<b>\$ 27,222.00</b>	<b>\$ 27,222.00</b>	<b>\$ 27,222.00</b>	<b>\$ 41,427.86</b>	<b>\$ 177,537.86</b>	<b>\$ -</b>
CV0048092 28F C067		Osceola	County Revenue Sharing (CRS)	\$ 69,717.00	\$ 69,717.00	\$ 69,717.00	\$ 69,717.00	\$ 69,717.00	\$ 116,193.80	\$ 464,778.80	
			County Incentive Program (CIP)	\$ 18,893.00	\$ 18,893.00	\$ 18,893.00	\$ 18,893.00	\$ 18,893.00	\$ 18,895.93	\$ 113,360.93	\$ -
			Supplemental CRS	\$ 437.00	\$ 437.00	\$ 437.00	\$ 437.00	\$ 437.00	\$ 437.62	\$ 2,622.62	
			<b>Total</b>	<b>\$ 89,047.00</b>	<b>\$ 89,047.00</b>	<b>\$ 89,047.00</b>	<b>\$ 89,047.00</b>	<b>\$ 89,047.00</b>	<b>\$ 135,527.35</b>	<b>\$ 580,762.35</b>	<b>\$ -</b>
CV0048094 28F C068		Oscoda	County Revenue Sharing (CRS)	\$ 24,155.00	\$ 24,155.00	\$ 24,155.00	\$ 24,155.00	\$ 24,155.00	\$ 40,258.30	\$ 161,033.30	
			County Incentive Program (CIP)	\$ 6,546.00	\$ 6,546.00	\$ 6,546.00	\$ 6,546.00	\$ 6,546.00	\$ 6,546.50	\$ 39,276.50	\$ -
			Supplemental CRS	\$ 151.00	\$ 151.00	\$ 151.00	\$ 151.00	\$ 151.00	\$ 153.67	\$ 908.67	
			<b>Total</b>	<b>\$ 30,852.00</b>	<b>\$ 30,852.00</b>	<b>\$ 30,852.00</b>	<b>\$ 30,852.00</b>	<b>\$ 30,852.00</b>	<b>\$ 46,958.47</b>	<b>\$ 201,218.47</b>	<b>\$ -</b>
CV0048095 28F C069		Otsego	County Revenue Sharing (CRS)	\$ 60,372.00	\$ 60,372.00	\$ 60,372.00	\$ 60,372.00	\$ 60,372.00	\$ 100,618.67	\$ 402,478.67	
			County Incentive Program (CIP)	\$ 16,361.00	\$ 16,361.00	\$ 16,361.00	\$ 16,361.00	\$ 16,361.00	\$ 16,360.74	\$ 98,165.74	\$ -
			Supplemental CRS	\$ 379.00	\$ 379.00	\$ 379.00	\$ 379.00	\$ 379.00	\$ 376.08	\$ 2,271.08	
			<b>Total</b>	<b>\$ 77,112.00</b>	<b>\$ 77,112.00</b>	<b>\$ 77,112.00</b>	<b>\$ 77,112.00</b>	<b>\$ 77,112.00</b>	<b>\$ 117,355.49</b>	<b>\$ 502,915.49</b>	<b>\$ -</b>
CV0048100 28F C070		Ottawa	County Revenue Sharing (CRS)	\$ 576,639.00	\$ 576,639.00	\$ 576,639.00	\$ 576,639.00	\$ 576,639.00	\$ 961,067.44	\$ 3,844,262.44	
			County Incentive Program (CIP)	\$ 156,271.00	\$ 156,271.00	\$ 156,271.00	\$ 156,271.00	\$ 156,271.00	\$ 156,271.99	\$ 937,626.99	\$ -
			Supplemental CRS	\$ 3,615.00	\$ 3,615.00	\$ 3,615.00	\$ 3,615.00	\$ 3,615.00	\$ 3,617.17	\$ 21,692.17	
			<b>Total</b>	<b>\$ 736,525.00</b>	<b>\$ 736,525.00</b>	<b>\$ 736,525.00</b>	<b>\$ 736,525.00</b>	<b>\$ 736,525.00</b>	<b>\$ 1,120,956.60</b>	<b>\$ 4,803,581.60</b>	<b>\$ -</b>
CV0048239 28F C071		Presque Isle	County Revenue Sharing (CRS)	\$ 38,572.00	\$ 38,572.00	\$ 38,572.00	\$ 38,572.00	\$ 38,572.00	\$ 64,289.93	\$ 257,149.93	
			County Incentive Program (CIP)	\$ 10,453.00	\$ 10,453.00	\$ 10,453.00	\$ 10,453.00	\$ 10,453.00	\$ 10,454.63	\$ 62,719.63	\$ -
			Supplemental CRS	\$ 242.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ 242.00	\$ 241.03	\$ 1,451.03	
			<b>Total</b>	<b>\$ 49,267.00</b>	<b>\$ 49,267.00</b>	<b>\$ 49,267.00</b>	<b>\$ 49,267.00</b>	<b>\$ 49,267.00</b>	<b>\$ 74,985.59</b>	<b>\$ 321,320.59</b>	<b>\$ -</b>
CV0048106 28F C072		Roscommon	County Revenue Sharing (CRS)	\$ 62,430.00	\$ 62,430.00	\$ 62,430.00	\$ 62,430.00	\$ 62,430.00	\$ 104,048.37	\$ 416,198.37	
			County Incentive Program (CIP)	\$ 16,919.00	\$ 16,919.00	\$ 16,919.00	\$ 16,919.00	\$ 16,919.00	\$ 16,917.02	\$ 101,512.02	\$ -
			Supplemental CRS	\$ 391.00	\$ 391.00	\$ 391.00	\$ 391.00	\$ 391.00	\$ 393.50	\$ 2,348.50	
			<b>Total</b>	<b>\$ 79,740.00</b>	<b>\$ 79,740.00</b>	<b>\$ 79,740.00</b>	<b>\$ 79,740.00</b>	<b>\$ 79,740.00</b>	<b>\$ 121,358.89</b>	<b>\$ 520,058.89</b>	<b>\$ -</b>

**County Revenue Sharing (CRS) and  
County Incentive Program (CIP) Payment Amounts  
Fiscal Year 2019**

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<u>VENDOR ID</u> <u>ADDRESS ID</u> <u>LOCATION</u>	<u>GAX ID</u>	<u>County</u>	<u>Payment Type</u>	<u>ACTUAL</u> <u>October 2018</u>	<u>ACTUAL</u> <u>December 2018</u>	<u>PROJECTED</u> <u>February 2019</u>	<u>PROJECTED</u> <u>April 2019</u>	<u>PROJECTED</u> <u>June 2019</u>	<u>PROJECTED</u> <u>August 2019</u>	<u>Total</u>	<u>Forfeited CIP</u>
CV0048110 28F C073		Saginaw	County Revenue Sharing (CRS)	\$ 561,661.00	\$ 561,661.00	\$ 561,661.00	\$ 561,661.00	\$ 561,661.00	\$ 936,101.02	\$ 3,744,406.02	
			County Incentive Program (CIP)	\$ 152,212.00	\$ 152,212.00	\$ 152,212.00	\$ 152,212.00	\$ 152,212.00	\$ 152,211.72	\$ 913,271.72	\$ -
			Supplemental CRS	\$ 3,521.00	\$ 3,521.00	\$ 3,521.00	\$ 3,521.00	\$ 3,521.00	\$ 3,523.70	\$ 21,128.70	
			<b>Total</b>	<b>\$ 717,394.00</b>	<b>\$ 717,394.00</b>	<b>\$ 717,394.00</b>	<b>\$ 717,394.00</b>	<b>\$ 717,394.00</b>	<b>\$ 1,091,836.44</b>	<b>\$ 4,678,806.44</b>	<b>\$ -</b>
CV0048113 28F C076		Sanilac	County Revenue Sharing (CRS)	\$ 112,689.00	\$ 112,689.00	\$ 112,689.00	\$ 112,689.00	\$ 112,689.00	\$ 187,815.78	\$ 751,260.78	
			County Incentive Program (CIP)	\$ 30,539.00	\$ 30,539.00	\$ 30,539.00	\$ 30,539.00	\$ 30,539.00	\$ 30,539.73	\$ 183,234.73	\$ -
			Supplemental CRS	\$ 707.00	\$ 707.00	\$ 707.00	\$ 707.00	\$ 707.00	\$ 704.17	\$ 4,239.17	
			<b>Total</b>	<b>\$ 143,935.00</b>	<b>\$ 143,935.00</b>	<b>\$ 143,935.00</b>	<b>\$ 143,935.00</b>	<b>\$ 143,935.00</b>	<b>\$ 219,059.68</b>	<b>\$ 938,734.68</b>	<b>\$ -</b>
CV0048116 28F C077		Schoolcraft	County Revenue Sharing (CRS)	\$ 22,717.00	\$ 22,717.00	\$ 22,717.00	\$ 22,717.00	\$ 22,717.00	\$ 37,861.50	\$ 151,446.50	
			County Incentive Program (CIP)	\$ 6,156.00	\$ 6,156.00	\$ 6,156.00	\$ 6,156.00	\$ 6,156.00	\$ 6,158.25	\$ 36,938.25	\$ -
			Supplemental CRS	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 142.00	\$ 144.57	\$ 854.57	
			<b>Total</b>	<b>\$ 29,015.00</b>	<b>\$ 29,015.00</b>	<b>\$ 29,015.00</b>	<b>\$ 29,015.00</b>	<b>\$ 29,015.00</b>	<b>\$ 44,164.32</b>	<b>\$ 189,239.32</b>	<b>\$ -</b>
CV0048119 28F C078		Shiawassee	County Revenue Sharing (CRS)	\$ 177,285.00	\$ 177,285.00	\$ 177,285.00	\$ 177,285.00	\$ 177,285.00	\$ 295,474.30	\$ 1,181,899.30	
			County Incentive Program (CIP)	\$ 48,045.00	\$ 48,045.00	\$ 48,045.00	\$ 48,045.00	\$ 48,045.00	\$ 48,043.74	\$ 288,268.74	\$ -
			Supplemental CRS	\$ 1,112.00	\$ 1,112.00	\$ 1,112.00	\$ 1,112.00	\$ 1,112.00	\$ 1,109.15	\$ 6,669.15	
			<b>Total</b>	<b>\$ 226,442.00</b>	<b>\$ 226,442.00</b>	<b>\$ 226,442.00</b>	<b>\$ 226,442.00</b>	<b>\$ 226,442.00</b>	<b>\$ 344,627.19</b>	<b>\$ 1,476,837.19</b>	<b>\$ -</b>
CV0048270 28F C074		St Clair	County Revenue Sharing (CRS)	\$ 461,786.00	\$ 461,786.00	\$ 461,786.00	\$ 461,786.00	\$ 461,786.00	\$ 769,643.48	\$ 3,078,573.48	
			County Incentive Program (CIP)	\$ 125,146.00	\$ 125,146.00	\$ 125,146.00	\$ 125,146.00	\$ 125,146.00	\$ 125,143.19	\$ 750,873.19	\$ -
			Supplemental CRS	\$ 2,895.00	\$ 2,895.00	\$ 2,895.00	\$ 2,895.00	\$ 2,895.00	\$ 2,896.58	\$ 17,371.58	
			<b>Total</b>	<b>\$ 589,827.00</b>	<b>\$ 589,827.00</b>	<b>\$ 589,827.00</b>	<b>\$ 589,827.00</b>	<b>\$ 589,827.00</b>	<b>\$ 897,683.25</b>	<b>\$ 3,846,818.25</b>	<b>\$ -</b>
CV0048279 28F C075		St Joseph	County Revenue Sharing (CRS)	\$ 168,939.00	\$ 168,939.00	\$ 168,939.00	\$ 168,939.00	\$ 168,939.00	\$ 281,568.06	\$ 1,126,263.06	
			County Incentive Program (CIP)	\$ 45,783.00	\$ 45,783.00	\$ 45,783.00	\$ 45,783.00	\$ 45,783.00	\$ 45,783.90	\$ 274,698.90	\$ -
			Supplemental CRS	\$ 1,059.00	\$ 1,059.00	\$ 1,059.00	\$ 1,059.00	\$ 1,059.00	\$ 1,060.21	\$ 6,355.21	
			<b>Total</b>	<b>\$ 215,781.00</b>	<b>\$ 215,781.00</b>	<b>\$ 215,781.00</b>	<b>\$ 215,781.00</b>	<b>\$ 215,781.00</b>	<b>\$ 328,412.17</b>	<b>\$ 1,407,317.17</b>	<b>\$ -</b>
CV0048120 28F C079		Tuscola	County Revenue Sharing (CRS)	\$ 134,978.00	\$ 134,978.00	\$ 134,978.00	\$ 134,978.00	\$ 134,978.00	\$ 224,961.51	\$ 899,851.51	
			County Incentive Program (CIP)	\$ 36,579.00	\$ 36,579.00	\$ 36,579.00	\$ 36,579.00	\$ 36,579.00	\$ 36,581.45	\$ 219,476.45	\$ -
			Supplemental CRS	\$ 846.00	\$ 846.00	\$ 846.00	\$ 846.00	\$ 846.00	\$ 847.63	\$ 5,077.63	
			<b>Total</b>	<b>\$ 172,403.00</b>	<b>\$ 172,403.00</b>	<b>\$ 172,403.00</b>	<b>\$ 172,403.00</b>	<b>\$ 172,403.00</b>	<b>\$ 262,390.59</b>	<b>\$ 1,124,405.59</b>	<b>\$ -</b>
CV0048347 28F C080		Van Buren	County Revenue Sharing (CRS)	\$ 189,188.00	\$ 189,188.00	\$ 189,188.00	\$ 189,188.00	\$ 189,188.00	\$ 315,311.66	\$ 1,261,251.66	
			County Incentive Program (CIP)	\$ 51,271.00	\$ 51,271.00	\$ 51,271.00	\$ 51,271.00	\$ 51,271.00	\$ 51,268.02	\$ 307,623.02	\$ -
			Supplemental CRS	\$ 1,186.00	\$ 1,186.00	\$ 1,186.00	\$ 1,186.00	\$ 1,186.00	\$ 1,186.91	\$ 7,116.91	
			<b>Total</b>	<b>\$ 241,645.00</b>	<b>\$ 241,645.00</b>	<b>\$ 241,645.00</b>	<b>\$ 241,645.00</b>	<b>\$ 241,645.00</b>	<b>\$ 367,766.59</b>	<b>\$ 1,575,991.59</b>	<b>\$ -</b>
CV0048123 28F C081		Washtenaw	County Revenue Sharing (CRS)	\$ 849,664.00	\$ 849,664.00	\$ 849,664.00	\$ 849,664.00	\$ 849,664.00	\$ 1,416,108.63	\$ 5,664,428.63	
			County Incentive Program (CIP)	\$ 230,262.00	\$ 230,262.00	\$ 230,262.00	\$ 230,262.00	\$ 230,262.00	\$ 230,260.92	\$ 1,381,570.92	\$ -
			Supplemental CRS	\$ 5,327.00	\$ 5,327.00	\$ 5,327.00	\$ 5,327.00	\$ 5,327.00	\$ 5,327.89	\$ 31,962.89	
			<b>Total</b>	<b>\$ 1,085,253.00</b>	<b>\$ 1,085,253.00</b>	<b>\$ 1,085,253.00</b>	<b>\$ 1,085,253.00</b>	<b>\$ 1,085,253.00</b>	<b>\$ 1,651,697.44</b>	<b>\$ 7,077,962.44</b>	<b>\$ -</b>
CV0048126 28F C082		Wayne	County Revenue Sharing (CRS)	\$ 6,151,437.00	\$ 6,151,437.00	\$ 6,151,437.00	\$ 6,151,437.00	\$ 6,151,437.00	\$ 10,252,395.29	\$ 41,009,580.29	
			County Incentive Program (CIP)	\$ 1,667,060.00	\$ 1,667,060.00	\$ 1,667,060.00	\$ 1,667,060.00	\$ 1,667,060.00	\$ 1,667,058.11	\$ 10,002,358.11	\$ -
			Supplemental CRS	\$ 38,568.00	\$ 38,568.00	\$ 38,568.00	\$ 38,568.00	\$ 38,568.00	\$ 38,566.31	\$ 231,406.31	
			<b>Total</b>	<b>\$ 7,857,065.00</b>	<b>\$ 7,857,065.00</b>	<b>\$ 7,857,065.00</b>	<b>\$ 7,857,065.00</b>	<b>\$ 7,857,065.00</b>	<b>\$ 11,958,019.71</b>	<b>\$ 51,243,344.71</b>	<b>\$ -</b>



**County Revenue Sharing (CRS) and  
County Incentive Program (CIP) Payment Amounts  
Fiscal Year 2019**

Calculated as of December 2, 2018

Note: Amounts are projected based on the FY 2019 appropriation (2018 Public Act 207). Projected amounts may change based on changes made by the legislature and/or changes in the economy. Additionally, actual activity in an individual county's revenue sharing reserve fund can affect the projected amounts for all counties and the projected date a county is expected to return to county revenue sharing.

<u>VENDOR ID</u>	<u>ADDRESS ID</u>	<u>LOCATION</u>	<u>GAX ID</u>	<u>County</u>	<u>Payment Type</u>	<u>ACTUAL October 2018</u>	<u>ACTUAL December 2018</u>	<u>PROJECTED February 2019</u>	<u>PROJECTED April 2019</u>	<u>PROJECTED June 2019</u>	<u>PROJECTED August 2019</u>	<u>Total</u>	<u>Forfeited CIP</u>
CV0048507				Wexford	County Revenue Sharing (CRS)	\$ 82,636.00	\$ 82,636.00	\$ 82,636.00	\$ 82,636.00	\$ 82,636.00	\$ 137,727.18	\$ 550,907.18	
28F					County Incentive Program (CIP)	\$ 22,395.00	\$ 22,395.00	\$ 22,395.00	\$ 22,395.00	\$ 22,395.00	\$ 22,392.89	\$ 134,367.89	\$ -
C083						\$ 518.00	\$ 518.00	\$ 518.00	\$ 518.00	\$ 518.00	\$ 518.62	\$ 3,108.62	
<b>Total</b>						<b>\$ 105,549.00</b>	<b>\$ 105,549.00</b>	<b>\$ 105,549.00</b>	<b>\$ 105,549.00</b>	<b>\$ 105,549.00</b>	<b>\$ 160,638.69</b>	<b>\$ 688,383.69</b>	<b>\$ -</b>
<b>County Revenue Sharing (CRS)</b>						<b>\$ 26,543,369.00</b>	<b>\$ 26,555,191.00</b>	<b>\$ 26,577,253.00</b>	<b>\$ 26,581,945.00</b>	<b>\$ 26,581,945.00</b>	<b>\$ 44,356,997.00</b>	<b>\$ 177,196,700.00</b>	
<b>County Incentive Program (CIP)</b>						<b>\$ 7,203,137.00</b>	<b>\$ 7,202,169.00</b>	<b>\$ 7,203,137.00</b>	<b>\$ 7,203,137.00</b>	<b>\$ 7,203,137.00</b>	<b>\$ 7,203,115.00</b>	<b>\$ 43,217,832.00</b>	<b>\$ 968.00</b>
<b>Supplemental CRS</b>						<b>\$ 166,647.00</b>	<b>\$ 166,647.00</b>	<b>\$ 166,647.00</b>	<b>\$ 166,647.00</b>	<b>\$ 166,647.00</b>	<b>\$ 166,639.53</b>	<b>\$ 999,874.53</b>	
<b>Grand Total</b>						<b>\$ 33,913,153.00</b>	<b>\$ 33,924,007.00</b>	<b>\$ 33,947,037.00</b>	<b>\$ 33,951,729.00</b>	<b>\$ 33,951,729.00</b>	<b>\$ 51,726,751.53</b>	<b>\$ 221,414,406.53</b>	

Prepared By: Office of Revenue and Tax Analysis, Michigan Department of Treasury

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