

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

As of 3/4/2019

Estimated DOS Overpayment Breakdowns for City/Village
(total C/V share \$10.8M adjusted through 10 MTF payment month - Jan. through Oct. 2019)

As of 3/4/2019

Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment
(total C/V share \$2.5M adjusted in April 2019 payment month - Feb. revenue)

3/29/2019

City/Village	Estimated Treasury Overpayment Breakdowns for City/Village			Estimated DOS Overpayment Breakdowns for City/Village			Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment			Combined	Combined	Combined
	Major	Local	Total	Major	Local	Total	Major	Local	Total	Major	Local	Total
Addison	1,069.74	305.47	1,375.21	1,299.52	373.56	1,673.08	309.38	88.34	397.72	2,678.64	767.37	3,446.01
Adrian	25,442.99	8,000.79	33,443.78	31,056.59	9,784.02	40,840.61	7,358.40	2,313.92	9,672.32	63,857.98	20,098.73	83,956.71
Ahmeek	290.84	92.11	382.95	355.24	112.64	467.88	84.11	26.64	110.75	730.19	231.39	961.58
Akron	763.74	220.41	984.15	932.88	269.52	1,202.40	220.88	63.74	284.62	1,917.50	553.67	2,471.17
Alanson	989.18	506.26	1,495.44	1,208.64	619.09	1,827.73	286.08	146.42	432.50	2,483.90	1,271.77	3,755.67
Albion	11,310.20	3,909.88	15,220.08	13,820.02	4,781.31	18,601.33	3,271.04	1,130.78	4,401.82	28,401.26	9,821.97	38,223.23
Algonac	4,702.54	1,887.09	6,589.63	5,747.05	2,307.68	8,054.73	1,360.03	545.77	1,905.80	11,809.62	4,740.54	16,550.16
Allegan	6,842.24	2,347.31	9,189.55	8,360.17	2,870.48	11,230.65	1,978.85	678.87	2,657.72	17,181.26	5,896.66	23,077.92
Allen	186.71	83.14	269.85	228.23	101.67	329.90	54.00	24.04	78.04	468.94	208.85	677.79
Allen Park	32,242.76	11,653.20	43,895.96	39,404.42	14,250.47	53,654.89	9,324.96	3,370.23	12,695.19	80,972.14	29,273.90	110,246.04
Alma	11,314.33	4,297.44	15,611.77	13,826.49	5,255.27	19,081.76	3,272.23	1,242.87	4,515.10	28,413.05	10,795.58	39,208.63
Almont	2,904.31	1,207.53	4,111.84	3,549.66	1,476.67	5,026.33	839.96	349.23	1,189.19	7,293.93	3,033.43	10,327.36
Alpena	15,101.37	5,315.10	20,416.47	18,450.57	6,499.73	24,950.30	4,367.48	1,537.18	5,904.66	37,919.42	13,352.01	51,271.43
Alpha	534.67	246.95	781.62	652.83	301.99	954.82	154.64	71.42	226.06	1,342.14	620.36	1,962.50
Ann Arbor	147,283.00	41,144.12	188,427.12	179,969.20	50,314.34	230,283.54	42,595.87	11,899.33	54,495.20	369,848.07	103,357.79	473,205.86
Applegate	643.95	195.22	839.17	786.41	238.73	1,025.14	186.24	56.46	242.70	1,616.60	490.41	2,107.01
Armada	1,938.03	718.04	2,656.07	2,368.57	878.08	3,246.65	560.50	207.67	768.17	4,867.10	1,803.79	6,670.89
Ashley	933.84	375.38	1,309.22	1,140.79	459.04	1,599.83	270.08	108.57	378.65	2,344.71	942.99	3,287.70
Athens	1,375.45	575.10	1,950.55	1,680.61	703.28	2,383.89	397.80	166.32	564.12	3,453.86	1,444.70	4,898.56
Au Gres	1,295.12	753.59	2,048.71	1,582.34	921.55	2,503.89	374.57	217.95	592.52	3,252.03	1,893.09	5,145.12
Auburn	2,615.61	1,041.19	3,656.80	3,196.20	1,273.25	4,469.45	756.47	301.12	1,057.59	6,568.28	2,615.56	9,183.84
Auburn Hills	26,718.97	7,735.80	34,454.77	32,650.05	9,459.96	42,110.01	7,727.43	2,237.28	9,964.71	67,096.45	19,433.04	86,529.49
Augusta	1,334.65	514.29	1,848.94	1,630.57	628.92	2,259.49	386.00	148.74	534.74	3,351.22	1,291.95	4,643.17
Bad Axe	3,974.08	1,501.23	5,475.31	4,856.14	1,835.83	6,691.97	1,149.34	434.17	1,583.51	9,979.56	3,771.23	13,750.79
Baldwin	1,918.00	895.26	2,813.26	2,343.16	1,094.80	3,437.96	554.71	258.92	813.63	4,815.87	2,248.98	7,064.85
Bancroft	1,009.61	321.17	1,330.78	1,233.23	392.75	1,625.98	291.99	92.89	384.88	2,534.83	806.81	3,341.64
Bangor	2,799.14	1,093.20	3,892.34	3,419.83	1,336.85	4,756.68	809.55	316.16	1,125.71	7,028.52	2,746.21	9,774.73
Baraga	2,549.66	821.24	3,370.90	3,115.65	1,004.29	4,119.94	737.39	237.51	974.90	6,402.70	2,063.04	8,465.74
Baroda	1,199.65	367.88	1,567.53	1,465.78	449.87	1,915.65	346.95	106.39	453.34	3,012.38	924.14	3,936.52
Barryton	475.84	238.88	714.72	581.43	292.12	873.55	137.62	69.09	206.71	1,194.89	600.09	1,794.98
Battle Creek	94,753.18	25,634.92	120,388.10	115,742.57	31,348.44	147,091.01	27,403.67	7,413.90	34,817.57	237,899.42	64,397.26	302,296.68
Bay City	50,101.54	16,477.96	66,579.50	61,213.38	20,150.58	81,363.96	14,489.92	4,765.60	19,255.52	125,804.84	41,394.14	167,198.98
Bear Lake	446.86	203.89	650.75	545.92	249.34	795.26	129.24	58.97	188.21	1,122.02	512.20	1,634.22
Beaverton	1,548.89	528.90	2,077.79	1,892.39	646.78	2,539.17	447.96	152.97	600.93	3,889.24	1,328.65	5,217.89
Belding	8,289.16	2,803.00	11,092.16	10,127.53	3,427.73	13,555.26	2,397.32	810.66	3,207.98	20,814.01	7,041.39	27,855.40
Bellaire	1,423.67	704.40	2,128.07	1,739.58	861.41	2,600.99	411.74	203.72	615.46	3,574.99	1,769.53	5,344.52
Belleville	4,069.37	1,383.27	5,452.64	4,974.05	1,691.57	6,665.62	1,176.91	400.06	1,576.97	10,220.33	3,474.90	13,695.23
Bellevue	1,636.71	775.27	2,411.98	1,999.96	948.07	2,948.03	473.35	224.22	697.57	4,110.02	1,947.56	6,057.58
Benton Harbor	13,731.94	4,625.31	18,357.25	16,778.36	5,656.21	22,434.57	3,971.43	1,337.70	5,309.13	34,481.73	11,619.22	46,100.95
Benzonia	806.22	527.52	1,333.74	984.89	645.09	1,629.98	233.17	152.57	385.74	2,024.28	1,325.18	3,349.46
Berkley	15,852.67	6,001.33	21,854.00	19,375.86	7,338.90	26,714.76	4,584.77	1,735.65	6,320.42	39,813.30	15,075.88	54,889.18
Berrien Springs	2,138.35	979.75	3,118.10	2,613.17	1,198.12	3,811.29	618.44	283.36	901.80	5,369.96	2,461.23	7,831.19
Bessemer	3,876.16	1,650.97	5,527.13	4,734.35	2,018.94	6,753.29	1,121.03	477.48	1,598.51	9,731.54	4,147.39	13,878.93
Beulah	746.25	286.82	1,033.07	911.42	350.75	1,262.17	215.82	82.95	298.77	1,873.49	720.52	2,594.01
Beverly Hills	10,945.17	5,274.43	16,219.60	13,377.57	6,450.00	19,827.57	3,165.46	1,525.43	4,690.89	27,488.20	13,249.86	40,738.06
Big Rapids	12,150.16	4,128.47	16,278.63	14,848.86	5,048.62	19,897.48	3,513.96	1,194.00	4,707.96	30,512.98	10,371.09	40,884.07
Bingham Farms	1,093.03	554.60	1,647.63	1,336.11	678.21	2,014.32	316.12	160.40	476.52	2,745.26	1,393.21	4,138.47
Birch Run	2,329.28	610.75	2,940.03	2,845.75	746.88	3,592.63	673.65	176.64	850.29	5,848.68	1,534.27	7,382.95
Birmingham	22,001.68	8,935.05	30,936.73	26,890.22	10,926.50	37,816.72	6,363.13	2,584.12	8,947.25	55,255.03	22,445.67	77,700.70

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As of 3/4/2019

Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment
(total C/V share \$2.5M adjusted in April 2019 payment month - Feb. revenue)

3/29/2019

City/Village	Estimated Treasury Overpayment Breakdowns for City/Village			Estimated DOS Overpayment Breakdowns for City/Village			Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment			Combined	Combined	Combined
	Major	Local	Total	Major	Local	Total	Major	Local	Total	Major	Local	Total
Blissfield	4,348.02	1,494.61	5,842.63	5,312.92	1,827.73	7,140.65	1,257.50	432.26	1,689.76	10,918.44	3,754.60	14,673.04
Bloomfield Hills	5,188.99	2,475.09	7,664.08	6,340.31	3,026.74	9,367.05	1,500.71	715.83	2,216.54	13,030.01	6,217.66	19,247.67
Bloomington	968.00	288.14	1,256.14	1,182.27	352.36	1,534.63	279.96	83.33	363.29	2,430.23	723.83	3,154.06
Boyer City	6,057.36	2,363.68	8,421.04	7,399.88	2,890.50	10,290.38	1,751.85	683.60	2,435.45	15,209.09	5,937.78	21,146.87
Boyer Falls	738.08	207.14	945.22	901.37	253.31	1,154.68	213.46	59.90	273.36	1,852.91	520.35	2,373.26
Breckenridge	2,042.76	709.95	2,752.71	2,495.63	868.17	3,363.80	590.79	205.33	796.12	5,129.18	1,783.45	6,912.63
Breedsville	547.50	187.23	734.73	668.58	228.96	897.54	158.34	54.15	212.49	1,374.42	470.34	1,844.76
Bridgman	3,203.80	1,091.72	4,295.52	3,914.46	1,335.05	5,249.51	926.58	315.74	1,242.32	8,044.84	2,742.51	10,787.35
Brighton	8,584.27	3,030.43	11,614.70	10,490.87	3,705.85	14,196.72	2,482.67	876.43	3,359.10	21,557.81	7,612.71	29,170.52
Britton	792.40	230.37	1,022.77	968.21	281.71	1,249.92	229.17	66.62	295.79	1,989.78	578.70	2,568.48
Bronson	3,211.88	1,130.35	4,342.23	3,924.44	1,382.27	5,306.71	928.91	326.90	1,255.81	8,065.23	2,839.52	10,904.75
Brooklyn	1,768.34	604.60	2,372.94	2,160.49	739.34	2,899.83	511.43	174.86	686.29	4,440.26	1,518.80	5,959.06
Brown City	1,786.84	632.50	2,419.34	2,183.28	773.47	2,956.75	516.78	182.92	699.70	4,486.90	1,588.89	6,075.79
Buchanan	6,358.95	2,130.72	8,489.67	7,769.33	2,605.61	10,374.94	1,839.08	616.22	2,455.30	15,967.36	5,352.55	21,319.91
Buckley	1,177.21	503.89	1,681.10	1,438.06	616.20	2,054.26	340.46	145.73	486.19	2,955.73	1,265.82	4,221.55
Burlington	396.00	151.41	547.41	483.79	185.16	668.95	114.53	43.79	158.32	994.32	380.36	1,374.68
Burr Oak	1,337.44	501.87	1,839.31	1,633.89	613.73	2,247.62	386.81	145.15	531.96	3,358.14	1,260.75	4,618.89
Burton	47,908.68	14,054.32	61,963.00	58,527.83	17,186.75	75,714.58	13,855.72	4,064.66	17,920.38	120,292.23	35,305.73	155,597.96
Byron	1,044.34	273.30	1,317.64	1,275.69	334.22	1,609.91	302.03	79.04	381.07	2,622.06	686.56	3,308.62
Cadillac	13,975.81	5,145.09	19,120.90	17,076.60	6,291.83	23,368.43	4,041.96	1,488.02	5,529.98	35,094.37	12,924.94	48,019.31
Caledonia	1,722.81	690.16	2,412.97	2,105.49	843.99	2,949.48	498.26	199.60	697.86	4,326.56	1,733.75	6,060.31
Calumet	1,168.34	302.64	1,470.98	1,427.30	370.09	1,797.39	337.90	87.53	425.43	2,933.54	760.26	3,693.80
Camden	784.21	300.23	1,084.44	958.08	367.15	1,325.23	226.80	86.83	313.63	1,969.09	754.21	2,723.30
Capac	2,237.52	813.78	3,051.30	2,734.38	995.16	3,729.54	647.11	235.36	882.47	5,619.01	2,044.30	7,663.31
Carleton	2,070.79	1,079.77	3,150.56	2,531.75	1,320.43	3,852.18	598.89	312.28	911.17	5,201.43	2,712.48	7,913.91
Carney	494.93	259.73	754.66	604.41	317.61	922.02	143.14	75.12	218.26	1,242.48	652.46	1,894.94
Caro	5,138.22	2,065.97	7,204.19	6,279.01	2,526.43	8,805.44	1,486.03	597.50	2,083.53	12,903.26	5,189.90	18,093.16
Carson City	1,738.79	684.40	2,423.19	2,124.22	836.94	2,961.16	502.88	197.94	700.82	4,365.89	1,719.28	6,085.17
Carsonville	847.50	305.89	1,153.39	1,035.34	374.07	1,409.41	245.11	88.47	333.58	2,127.95	768.43	2,896.38
Caseville	1,172.11	583.60	1,755.71	1,432.00	713.67	2,145.67	338.98	168.78	507.76	2,943.09	1,466.05	4,409.14
Casnovia	791.19	118.68	909.87	966.23	145.13	1,111.36	228.82	34.32	263.14	1,986.24	298.13	2,284.37
Caspian	1,925.48	789.84	2,715.32	2,351.71	965.88	3,317.59	556.86	228.43	785.29	4,834.05	1,984.15	6,818.20
Cass City	3,638.67	1,406.19	5,044.86	4,445.47	1,719.59	6,165.06	1,052.34	406.69	1,459.03	9,136.48	3,532.47	12,668.95
Cassopolis	2,524.30	869.81	3,394.11	3,084.18	1,063.67	4,147.85	730.06	251.56	981.62	6,338.54	2,185.04	8,523.58
Cedar Springs	4,089.44	1,447.61	5,537.05	4,997.64	1,770.25	6,767.89	1,182.71	418.66	1,601.37	10,269.79	3,636.52	13,906.31
Cement City	903.95	266.30	1,170.25	1,104.07	325.66	1,429.73	261.43	77.01	338.44	2,269.45	668.97	2,938.42
Center Line	8,103.33	3,230.01	11,333.34	9,905.40	3,949.92	13,855.32	2,343.58	934.15	3,277.73	20,352.31	8,114.08	28,466.39
Central Lake	1,447.35	551.13	1,998.48	1,768.25	673.96	2,442.21	418.59	159.39	577.98	3,634.19	1,384.48	5,018.67
Centreville	1,772.61	768.70	2,541.31	2,166.11	940.04	3,106.15	512.66	222.32	734.98	4,451.38	1,931.06	6,382.44
Charlevoix	4,008.40	1,601.61	5,610.01	4,896.89	1,958.57	6,855.46	1,159.27	463.20	1,622.47	10,064.56	4,023.38	14,087.94
Charlotte	10,061.91	3,871.75	13,933.66	12,297.34	4,734.69	17,032.03	2,910.02	1,119.75	4,029.77	25,269.27	9,726.19	34,995.46
Chatham	518.95	300.60	819.55	633.78	367.60	1,001.38	150.09	86.94	237.03	1,302.82	755.14	2,057.96
Cheboygan	7,404.37	3,174.96	10,579.33	9,046.01	3,882.60	12,928.61	2,141.42	918.23	3,059.65	18,591.80	7,975.79	26,567.59
Chelsea	6,096.71	1,961.78	8,058.49	7,450.17	2,399.02	9,849.19	1,763.23	567.36	2,330.59	15,310.11	4,928.16	20,238.27
Chesaning	3,511.01	1,272.34	4,783.35	4,289.61	1,555.92	5,845.53	1,015.43	367.98	1,383.41	8,816.05	3,196.24	12,012.29
Clare	4,175.35	1,772.61	5,947.96	5,101.77	2,167.70	7,269.47	1,207.56	512.66	1,720.22	10,484.68	4,452.97	14,937.65
Clarkston	1,018.15	354.28	1,372.43	1,244.28	433.25	1,677.53	294.45	102.46	396.91	2,556.88	889.99	3,446.87
Clarksville	696.92	194.15	891.07	851.33	237.42	1,088.75	201.56	56.15	257.71	1,749.81	487.72	2,237.53
Clawson	11,788.05	4,822.06	16,610.11	14,409.20	5,896.81	20,306.01	3,409.23	1,394.59	4,803.82	29,606.48	12,113.46	41,719.94

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As of 3/4/2019

Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment
(total C/V share \$2.5M adjusted in April 2019 payment month - Feb. revenue)

3/29/2019

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	Major	Local	Total	Major	Local	Total	Major	Local	Total	Major	Local	Total
Clayton	664.76	248.42	913.18	811.98	303.79	1,115.77	192.26	71.84	264.10	1,669.00	624.05	2,293.05
Clifford	922.99	227.90	1,150.89	1,127.10	278.69	1,405.79	266.94	65.91	332.85	2,317.03	572.50	2,889.53
Climax	1,110.47	358.09	1,468.56	1,356.74	437.90	1,794.64	321.16	103.56	424.72	2,788.37	899.55	3,687.92
Clinton	2,673.51	1,007.85	3,681.36	3,267.34	1,232.47	4,499.81	773.21	291.48	1,064.69	6,714.06	2,531.80	9,245.86
Clio	3,001.03	1,016.27	4,017.30	3,667.64	1,242.78	4,910.42	867.93	293.91	1,161.84	7,536.60	2,552.96	10,089.56
Coldwater	15,212.97	4,841.60	20,054.57	18,587.63	5,920.70	24,508.33	4,399.76	1,400.25	5,800.01	38,200.36	12,162.55	50,362.91
Coleman	2,115.78	732.73	2,848.51	2,584.60	896.04	3,480.64	611.91	211.91	823.82	5,312.29	1,840.68	7,152.97
Coloma	2,194.74	779.03	2,973.77	2,681.40	952.66	3,634.06	634.74	225.30	860.04	5,510.88	1,956.99	7,467.87
Colon	1,668.62	787.71	2,456.33	2,038.70	963.27	3,001.97	482.58	227.81	710.39	4,189.90	1,978.79	6,168.69
Columbiaville	1,253.94	411.04	1,664.98	1,531.89	502.65	2,034.54	362.65	118.88	481.53	3,148.48	1,032.57	4,181.05
Concord	1,629.05	724.56	2,353.61	1,990.19	886.05	2,876.24	471.14	209.55	680.69	4,090.38	1,820.16	5,910.54
Constantine	2,952.64	1,103.21	4,055.85	3,607.53	1,349.09	4,956.62	853.93	319.06	1,172.99	7,414.10	2,771.36	10,185.46
Coopersville	5,294.95	1,938.12	7,233.07	6,470.39	2,370.10	8,840.49	1,531.36	560.53	2,091.89	13,296.70	4,868.75	18,165.45
Copemish	702.94	253.17	956.11	858.29	309.60	1,167.89	203.30	73.22	276.52	1,764.53	635.99	2,400.52
Copper City	284.67	166.62	451.29	347.80	203.75	551.55	82.33	48.19	130.52	1,714.80	418.56	2,133.36
Corunna	4,467.66	1,570.70	6,038.36	5,459.23	1,920.78	7,380.01	1,292.09	454.26	1,746.35	11,218.98	3,945.74	15,164.72
Croswell	3,732.43	1,255.41	4,987.84	4,559.96	1,535.23	6,095.19	1,079.46	363.08	1,442.54	9,371.85	3,153.72	12,525.57
Crystal Falls	2,717.94	1,254.85	3,972.79	3,319.96	1,534.54	4,854.50	786.06	362.92	1,148.98	6,823.96	3,152.31	9,976.27
Custer	591.17	218.12	809.29	722.05	266.73	988.78	170.98	63.09	234.07	1,484.20	547.94	2,032.14
Daggett	811.06	180.12	991.18	990.38	220.27	1,210.65	234.57	52.10	286.67	2,036.01	452.49	2,488.50
Dansville	682.51	293.40	975.91	834.04	358.80	1,192.84	197.39	84.86	282.25	1,713.94	737.06	2,451.00
Davison	5,489.84	2,106.66	7,596.50	6,709.92	2,576.20	9,286.12	1,587.73	609.28	2,197.01	13,787.49	5,292.14	19,079.63
DeWitt	5,092.79	2,095.58	7,188.37	6,224.07	2,562.65	8,786.72	1,472.89	606.07	2,078.96	12,789.75	5,264.30	18,054.05
Dearborn	125,567.38	36,919.31	162,486.69	153,436.18	45,147.91	198,584.09	36,315.48	10,677.48	46,992.96	315,319.04	92,744.70	408,063.74
Dearborn Heights	59,794.23	24,102.11	83,896.34	73,085.71	29,474.00	102,559.71	17,293.16	6,970.60	24,263.76	150,173.10	60,546.71	210,719.81
Decatur	2,527.89	1,097.91	3,625.80	3,088.65	1,342.61	4,431.26	731.09	317.52	1,048.61	6,347.63	2,758.04	9,105.67
Deckererville	1,675.61	426.91	2,102.52	2,046.62	522.05	2,568.67	484.61	123.47	608.08	4,206.84	1,072.43	5,279.27
Deerfield	1,376.18	411.51	1,787.69	1,681.28	503.23	2,184.51	398.00	119.01	517.01	3,455.46	1,033.75	4,489.21
Detour	1,166.13	476.44	1,642.57	1,423.87	582.62	2,006.49	337.26	137.79	475.05	2,927.26	1,196.85	4,124.11
Detroit	1,052,641.06	295,695.84	1,348,336.90	1,286,064.66	361,600.74	1,647,665.40	304,435.46	85,518.51	389,953.97	2,643,141.18	742,815.09	3,385,956.27
Dexter	4,562.95	1,863.56	6,426.51	5,576.60	2,278.91	7,855.51	1,319.65	538.96	1,858.61	11,459.20	4,681.43	16,140.63
Dimondale	1,554.48	552.88	2,107.36	1,899.53	676.11	2,575.64	449.58	159.90	609.48	3,903.59	1,388.89	5,292.48
Douglas	2,214.94	942.77	3,157.71	2,705.60	1,152.90	3,858.50	640.59	272.66	913.25	5,561.13	2,368.33	7,929.46
Dowagiac	8,040.93	3,008.60	11,049.53	9,824.80	3,679.16	13,503.96	2,325.52	870.12	3,195.64	20,191.25	7,557.88	27,749.13
Dryden	1,273.78	386.33	1,660.11	1,556.40	472.44	2,028.84	368.40	111.73	480.13	3,198.58	970.50	4,169.08
Dundee	5,526.50	1,962.43	7,488.93	6,752.40	2,399.80	9,152.20	1,598.33	567.56	2,165.89	13,877.23	4,929.79	18,807.02
Durand	4,099.68	1,576.94	5,676.62	5,010.02	1,928.41	6,938.43	1,185.67	456.07	1,641.74	10,295.37	3,961.42	14,256.79
Eagle	225.83	99.71	325.54	275.85	121.94	397.79	65.31	28.83	94.14	666.99	250.48	917.47
Eastpointe	33,678.31	13,101.30	46,779.61	41,164.37	16,021.34	57,185.71	9,740.14	3,789.05	13,529.19	84,582.82	32,911.69	117,494.51
East Grand Rapids	12,384.08	4,669.19	17,053.27	15,134.52	5,709.87	20,844.39	3,581.61	1,350.38	4,931.99	31,100.21	11,729.44	42,829.65
East Jordan	3,647.89	1,281.24	4,929.13	4,456.59	1,566.81	6,023.40	1,055.01	370.55	1,425.56	9,159.49	3,218.60	12,378.09
Eastlake	970.47	481.87	1,452.34	1,185.41	589.27	1,774.68	280.67	139.36	420.03	2,436.55	1,210.50	3,647.05
East Lansing	51,902.27	16,278.40	68,180.67	63,436.52	19,906.54	83,343.06	15,010.71	4,707.89	19,718.60	130,349.50	40,892.83	171,242.33
East Tawas	4,279.82	1,850.29	6,130.11	5,228.70	2,262.69	7,491.39	1,237.77	535.12	1,772.89	10,746.29	4,648.10	15,394.39
Eaton Rapids	6,790.54	2,355.55	9,146.09	8,297.48	2,880.56	11,178.04	1,963.90	681.25	2,645.15	17,051.92	5,917.36	22,969.28
Eau Claire	995.53	366.09	1,361.62	1,216.20	447.69	1,663.89	287.92	105.87	393.79	2,499.65	919.65	3,419.30
Ecorse	9,915.65	3,792.60	13,708.25	12,119.63	4,637.91	16,757.54	2,867.72	1,096.87	3,964.59	24,903.00	9,527.38	34,430.38
Edmore	1,825.04	714.17	2,539.21	2,229.68	873.35	3,103.03	527.82	206.54	734.36	4,582.54	1,794.06	6,376.60
Edwardsburg	1,504.37	522.80	2,027.17	1,838.40	639.32	2,477.72	435.08	151.20	586.28	3,777.85	1,313.32	5,091.17

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

As of 3/4/2019

Estimated DOS Overpayment Breakdowns for City/Village
(total C/V share \$10.8M adjusted through 10 MTF payment month - Jan. through Oct. 2019)

As of 3/4/2019

Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment
(total C/V share \$2.5M adjusted in April 2019 payment month - Feb. revenue)

3/29/2019

City/Village	Estimated Treasury Overpayment Breakdowns for City/Village			Estimated DOS Overpayment Breakdowns for City/Village			Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment			Combined	Combined	Combined
	Major	Local	Total	Major	Local	Total	Major	Local	Total	Major	Local	Total
Elberta	704.50	285.17	989.67	860.52	348.72	1,209.24	203.75	82.47	286.22	1,768.77	716.36	2,485.13
Elk Rapids	2,704.39	1,100.97	3,805.36	3,303.74	1,346.35	4,650.09	782.13	318.41	1,100.54	6,790.26	2,765.73	9,555.99
Elkton	1,108.70	390.54	1,499.24	1,354.65	477.58	1,832.23	320.65	112.95	433.60	2,784.00	981.07	3,765.07
Ellsworth	1,104.01	306.32	1,410.33	1,348.08	374.60	1,722.68	319.30	88.59	407.89	2,771.39	769.51	3,540.90
Elsie	1,440.29	508.76	1,949.05	1,759.66	622.15	2,381.81	416.55	147.13	563.68	3,616.50	1,278.04	4,894.54
Emmett	687.22	215.41	902.63	839.24	263.42	1,102.66	198.75	62.30	261.05	1,725.21	541.13	2,266.34
Empire	610.33	425.70	1,036.03	745.60	520.59	1,266.19	176.52	123.12	299.64	1,532.45	1,069.41	2,601.86
Escanaba	17,242.45	6,529.80	23,772.25	21,067.70	7,985.16	29,052.86	4,986.70	1,888.49	6,875.19	43,296.85	16,403.45	59,700.30
Essexville	4,314.64	1,565.19	5,879.83	5,272.45	1,914.04	7,186.49	1,247.84	452.67	1,700.51	10,834.93	3,931.90	14,766.83
Estral Beach	888.39	305.93	1,194.32	1,085.04	374.13	1,459.17	256.93	88.48	345.41	2,230.36	768.54	2,998.90
Ewart	2,967.98	1,027.09	3,995.07	3,625.93	1,256.02	4,881.95	858.38	297.05	1,155.43	7,452.29	2,580.16	10,032.45
Fairgrove	756.56	315.81	1,072.37	924.42	386.20	1,310.62	218.81	91.34	310.15	1,899.79	793.35	2,693.14
Farmington	10,049.31	4,228.92	14,278.23	12,284.37	5,171.46	17,455.83	2,906.37	1,223.05	4,129.42	25,240.05	10,623.43	35,863.48
Farmington Hills	98,912.30	35,203.87	134,116.17	120,869.76	43,050.14	163,919.90	28,606.53	10,181.35	38,787.88	248,388.59	88,435.36	336,823.95
Farwell	1,433.72	504.18	1,937.90	1,751.46	616.55	2,368.01	414.65	145.81	560.46	3,599.83	1,266.54	4,866.37
Fennville	1,780.78	574.76	2,355.54	2,176.04	702.86	2,878.90	515.03	166.23	681.26	4,471.85	1,443.85	5,915.70
Fenton	14,176.85	5,114.96	19,291.81	17,324.56	6,255.00	23,579.56	4,100.10	1,479.31	5,579.41	35,601.51	12,849.27	48,450.78
Ferndale	21,130.61	8,338.68	29,469.29	25,826.71	10,197.21	36,023.92	6,111.21	2,411.64	8,522.85	53,068.53	20,947.53	74,016.06
Ferrysburg	4,448.83	1,337.18	5,786.01	5,435.12	1,635.21	7,070.33	1,286.65	386.73	1,673.38	11,170.60	3,359.12	14,529.72
Fife Lake	739.52	406.77	1,146.29	903.41	497.43	1,400.84	213.88	117.65	331.53	1,856.81	1,021.85	2,878.66
Fiat Rock	10,060.26	3,896.20	13,956.46	12,296.82	4,764.59	17,061.41	2,909.54	1,126.83	4,036.37	25,266.62	9,787.62	35,054.24
Flint	164,189.59	47,427.95	211,617.54	200,582.13	57,998.72	258,580.85	47,485.45	13,716.68	61,202.13	412,257.17	119,143.35	531,400.52
Flushing	9,674.76	3,764.33	13,439.09	11,823.55	4,603.33	16,426.88	2,798.05	1,088.69	3,886.74	24,296.36	9,456.35	33,752.71
Forestville	312.24	337.80	650.04	381.34	413.09	794.43	90.30	97.70	188.00	783.88	848.59	1,632.47
Fountain	666.26	188.63	854.89	813.51	230.67	1,044.18	192.68	54.55	247.23	1,672.45	473.85	2,146.30
Fowler	1,300.88	668.21	1,969.09	1,589.96	817.15	2,407.11	376.23	193.26	569.49	3,267.07	1,678.62	4,945.69
Fowlerville	4,026.99	1,175.80	5,202.79	4,920.25	1,437.87	6,358.12	1,164.65	340.06	1,504.71	10,111.89	2,953.73	13,065.62
Frankenmuth	6,138.68	2,427.08	8,565.76	7,501.39	2,968.03	10,469.42	1,775.37	701.94	2,477.31	15,415.44	6,097.05	21,512.49
Frankfort	2,140.25	871.26	3,011.51	2,614.54	1,065.45	3,679.99	618.98	251.98	870.96	5,373.77	2,188.69	7,562.46
Franklin	3,521.40	2,262.73	5,784.13	4,303.70	2,767.04	7,070.74	1,018.43	654.41	1,672.84	8,843.53	5,684.18	14,527.71
Fraser	13,435.70	5,796.44	19,232.14	16,425.07	7,088.36	23,513.43	3,885.76	1,676.40	5,562.16	33,746.53	14,561.20	48,307.73
Freeport	1,006.27	306.87	1,313.14	1,229.05	375.26	1,604.31	291.02	88.75	379.77	2,526.34	770.88	3,297.22
Freesoil	601.21	111.64	712.85	734.05	136.53	870.58	173.88	32.29	206.17	1,509.14	280.46	1,789.60
Fremont	6,010.51	2,094.24	8,104.75	7,343.35	2,561.00	9,904.35	1,738.30	605.67	2,343.97	15,092.16	5,260.91	20,353.07
Fruitport	1,808.36	716.25	2,524.61	2,209.11	875.89	3,085.00	523.00	207.15	730.15	4,540.47	1,799.29	6,339.76
Gaastra	1,181.00	324.69	1,505.69	1,442.04	397.05	1,839.09	341.56	93.90	435.46	2,964.60	815.64	3,780.24
Gagetown	889.74	291.68	1,181.42	1,086.64	356.68	1,443.32	257.32	84.35	341.67	2,233.70	732.71	2,966.41
Gaines	802.72	261.88	1,064.60	980.43	320.25	1,300.68	232.16	75.73	307.89	2,015.31	657.86	2,673.17
Galesburg	2,436.45	744.97	3,181.42	2,977.39	911.01	3,888.40	704.65	215.45	920.10	6,118.49	1,871.43	7,989.92
Galien	884.80	351.70	1,236.50	1,080.91	430.08	1,510.99	255.90	101.72	357.62	2,221.61	883.50	3,105.11
Garden	293.07	178.79	471.86	358.11	218.63	576.74	84.76	51.71	136.47	735.94	449.13	1,185.07
Garden City	29,421.40	11,895.15	41,316.55	35,960.03	14,546.35	50,506.38	8,509.00	3,440.21	11,949.21	73,890.43	29,881.71	103,772.14
Gaylord	4,797.54	2,122.74	6,920.28	5,862.13	2,595.85	8,457.98	1,387.50	613.92	2,001.42	12,047.17	5,332.51	17,379.68
Gibraltar	5,317.29	1,729.65	7,046.94	6,498.36	2,115.16	8,613.52	1,537.82	500.24	2,038.06	13,353.47	4,345.05	17,698.52
Gladstone	8,096.53	3,043.80	11,140.33	9,890.99	3,722.21	13,613.20	2,341.61	880.30	3,221.91	20,329.13	7,646.31	27,975.44
Gladwin	4,211.65	1,811.34	6,022.99	5,145.74	2,215.05	7,360.79	1,218.05	523.86	1,741.91	10,575.44	4,550.25	15,125.69
Gobles	1,322.52	378.29	1,700.81	1,615.65	462.61	2,078.26	382.48	109.40	491.88	3,320.65	950.30	4,270.95
Goodrich	1,969.58	1,001.80	2,971.38	2,407.31	1,225.08	3,632.39	569.62	289.73	859.35	4,946.51	2,516.61	7,463.12
Grand Beach	976.80	561.18	1,537.98	1,192.68	686.26	1,878.94	282.50	162.31	444.81	2,451.98	1,409.75	3,861.73

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

As of 3/4/2019

Estimated DOS Overpayment Breakdowns for City/Village
(total C/V share \$10.8M adjusted through 10 MTF payment month - Jan. through Oct. 2019)

As of 3/4/2019

Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment
(total C/V share \$2.5M adjusted in April 2019 payment month - Feb. revenue)

3/29/2019

City/Village	Estimated Treasury Overpayment Breakdowns for City/Village			Estimated DOS Overpayment Breakdowns for City/Village			Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment			Combined	Combined	Combined
	Major	Local	Total	Major	Local	Total	Major	Local	Total	Major	Local	Total
Grand Blanc	8,216.85	3,557.52	11,774.37	10,043.98	4,350.43	14,394.41	2,376.40	1,028.88	3,405.28	20,637.23	8,936.83	29,574.06
Grand Haven	14,020.15	4,893.31	18,913.46	17,130.82	5,983.93	23,114.75	4,054.78	1,415.20	5,469.98	35,205.75	12,292.44	47,498.19
Grand Ledge	8,188.73	3,317.84	11,506.57	10,008.74	4,057.32	14,066.06	2,368.28	959.56	3,327.84	20,565.75	8,334.72	28,900.47
Grand Rapids	265,957.15	71,972.80	337,929.95	324,947.51	88,014.14	412,961.65	76,917.76	20,815.33	97,733.09	667,822.42	180,802.27	848,624.69
Grandville	19,549.61	6,670.90	26,220.51	23,888.69	8,157.71	32,046.40	5,653.96	1,929.29	7,583.25	49,092.26	16,757.90	65,850.16
Grant	1,299.01	428.75	1,727.76	1,587.10	524.31	2,111.41	375.69	124.00	499.69	3,261.80	1,077.06	4,338.86
Grass Lake	1,830.19	543.55	2,373.74	2,235.90	664.70	2,900.60	529.31	157.20	686.51	4,595.40	1,365.45	5,960.85
Grayling	2,452.77	1,107.10	3,559.87	2,997.09	1,353.85	4,350.94	709.37	320.19	1,029.56	6,159.23	2,781.14	8,940.37
Greenville	11,605.10	4,281.80	15,886.90	14,179.69	5,236.13	19,415.82	3,356.32	1,238.34	4,594.66	29,141.11	10,756.27	39,897.38
Grosse Pointe	5,956.74	2,081.91	8,038.65	7,280.23	2,545.93	9,826.16	1,722.75	602.11	2,324.86	14,959.72	5,229.95	20,189.67
Grosse Pointe Farms	10,132.54	4,054.00	14,186.54	12,384.30	4,957.56	17,341.86	2,930.44	1,172.46	4,102.90	25,447.28	10,184.02	35,631.30
Grosse Pointe Park	12,133.92	4,469.65	16,603.57	14,830.81	5,465.85	20,296.66	3,509.26	1,292.67	4,801.93	30,473.99	11,228.17	41,702.16
Grosse Pointe Shores	3,181.38	1,381.99	4,563.37	3,888.43	1,690.02	5,578.45	920.09	399.69	1,319.78	7,989.90	3,471.70	11,461.60
Grosse Pointe Woods	16,222.91	6,645.42	22,868.33	19,829.92	8,126.56	27,956.48	4,691.85	1,921.93	6,613.78	40,744.68	16,693.91	57,438.59
Hamtramck	22,593.73	6,937.19	29,530.92	27,617.10	8,483.36	36,100.46	6,534.36	2,006.32	8,540.68	56,745.19	17,426.87	74,172.06
Hancock	5,611.21	2,665.17	8,276.38	6,857.05	3,259.19	10,116.24	1,622.83	770.80	2,393.63	14,091.09	6,695.16	20,786.25
Hanover	906.28	214.60	1,120.88	1,106.92	262.42	1,369.34	262.10	62.07	324.17	2,275.30	539.09	2,814.39
Harbor Beach	2,377.07	807.17	3,184.24	2,904.36	987.07	3,891.43	687.48	233.45	920.93	5,968.91	2,027.69	7,996.60
Harbor Springs	2,490.58	928.20	3,418.78	3,041.94	1,135.08	4,177.02	720.31	268.45	988.76	6,252.83	2,331.73	8,584.56
Harper Woods	13,722.56	5,751.46	19,474.02	16,774.74	7,033.35	23,808.09	3,968.72	1,663.38	5,632.10	34,466.02	14,448.19	48,914.21
Harrietta	472.53	193.36	665.89	576.98	236.45	813.43	136.66	55.92	192.58	1,186.17	485.73	1,671.90
Harrison	2,787.19	1,467.49	4,254.68	3,405.66	1,794.57	5,200.23	806.08	424.41	1,230.49	6,998.93	3,686.47	10,685.40
Harrisville	796.36	298.84	1,095.20	972.87	365.45	1,338.32	230.32	86.43	316.75	1,999.55	750.72	2,750.27
Hart	2,705.18	1,128.55	3,833.73	3,305.60	1,380.09	4,685.69	782.37	326.39	1,108.76	6,793.15	2,835.03	9,628.18
Hartford	3,468.14	1,255.98	4,724.12	4,237.83	1,535.91	5,773.74	1,003.03	363.24	1,366.27	8,709.00	3,155.13	11,864.13
Hastings	9,372.67	3,821.67	13,194.34	11,452.93	4,673.44	16,126.37	2,710.68	1,105.27	3,815.95	23,536.28	9,600.38	33,136.66
Hazel Park	17,383.27	6,783.52	24,166.79	21,246.67	8,295.43	29,542.10	5,027.44	1,961.87	6,989.31	43,657.38	17,040.82	60,698.20
Hersey	714.32	349.64	1,063.96	872.46	427.57	1,300.03	206.59	101.12	307.71	1,793.37	878.33	2,671.70
Hesperia	1,549.89	664.29	2,214.18	1,893.41	812.34	2,705.75	448.25	192.12	640.37	3,891.55	1,668.75	5,560.30
Highland Park	15,735.45	4,348.19	20,083.64	19,226.84	5,317.31	24,544.15	4,550.87	1,257.55	5,808.42	39,513.16	10,923.05	50,436.21
Hillman	1,292.52	530.29	1,822.81	1,578.81	648.47	2,227.28	373.81	153.36	527.17	3,245.14	1,332.12	4,577.26
Hillsdale	11,115.21	3,661.76	14,776.97	13,581.44	4,477.89	18,059.33	3,214.64	1,059.02	4,273.66	27,911.29	9,198.67	37,109.96
Holland	50,155.96	14,020.56	64,176.52	61,276.27	17,145.46	78,421.73	14,505.66	4,054.90	18,560.56	125,937.89	35,220.92	161,158.81
Holly	6,461.63	2,497.88	8,959.51	7,897.68	3,054.62	10,952.30	1,868.77	722.41	2,591.18	16,228.08	6,274.91	22,502.99
Homer	2,183.79	861.79	3,045.58	2,668.39	1,053.86	3,722.25	631.57	249.24	880.81	5,483.75	2,164.89	7,648.64
Honor	638.86	206.53	845.39	780.33	252.55	1,032.88	184.76	59.73	244.49	1,603.95	518.81	2,122.76
Hopkins	934.50	359.84	1,294.34	1,141.68	440.04	1,581.72	270.27	104.07	374.34	2,346.45	903.95	3,250.40
Houghton	8,550.17	3,458.02	12,008.19	10,449.73	4,228.75	14,678.48	2,472.81	1,000.10	3,472.91	21,472.71	8,686.87	30,159.58
Howard City	2,943.46	1,197.08	4,140.54	3,595.83	1,463.89	5,059.72	851.29	346.21	1,197.50	7,390.58	3,007.18	10,397.76
Howell	10,471.09	3,882.63	14,353.72	12,797.51	4,747.99	17,545.50	3,028.36	1,122.90	4,151.26	26,296.96	9,753.52	36,050.48
Hubbardston	946.80	285.82	1,232.62	1,156.29	349.53	1,505.82	273.82	82.66	356.48	2,376.91	718.01	3,094.92
Hudson	3,455.68	1,186.10	4,641.78	4,221.91	1,450.46	5,672.37	999.43	343.04	1,342.47	8,677.02	2,979.60	11,656.62
Hudsonville	9,163.52	2,763.16	11,926.68	11,197.21	3,379.02	14,576.23	2,650.19	799.14	3,449.33	23,010.92	6,941.32	29,952.24
Huntington Woods	7,234.01	2,507.81	9,741.82	8,840.64	3,066.75	11,907.39	2,092.16	725.28	2,817.44	18,166.81	6,299.84	24,466.65
Imlay City	4,789.82	1,465.70	6,255.52	5,852.61	1,792.38	7,644.99	1,385.27	423.90	1,809.17	12,027.70	3,681.98	15,709.68
Inkster	25,668.72	11,263.97	36,932.69	31,375.61	13,774.50	45,150.11	7,423.68	3,257.67	10,681.35	64,468.01	28,296.14	92,764.15
Ionia	11,194.30	4,006.76	15,201.06	13,683.72	4,899.80	18,583.52	3,237.52	1,158.80	4,396.32	28,115.54	10,065.36	38,180.90
Iron Mountain	11,247.09	4,907.65	16,154.74	13,741.14	6,001.47	19,742.61	3,252.78	1,419.35	4,672.13	28,241.01	12,328.47	40,569.48
Iron River	7,339.86	2,052.67	9,392.53	8,963.85	2,510.17	11,474.02	2,122.77	593.65	2,716.42	18,426.48	5,156.49	23,582.97

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

As of 3/4/2019

Estimated DOS Overpayment Breakdowns for City/Village
(total C/V share \$10.8M adjusted through 10 MTF payment month - Jan. through Oct. 2019)

As of 3/4/2019

Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment
(total C/V share \$2.5M adjusted in April 2019 payment month - Feb. revenue)

3/29/2019

City/Village	Estimated Treasury Overpayment Breakdowns for City/Village			Estimated DOS Overpayment Breakdowns for City/Village			Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment			Combined	Combined	Combined
	Major	Local	Total	Major	Local	Total	Major	Local	Total	Major	Local	Total
Ironwood	10,119.34	3,777.45	13,896.79	12,360.57	4,619.36	16,979.93	2,926.62	1,092.48	4,019.10	25,406.53	9,489.29	34,895.82
Ishpeming	8,451.23	3,635.38	12,086.61	10,326.67	4,445.64	14,772.31	2,444.19	1,051.40	3,495.59	21,222.09	9,132.42	30,354.51
Ithaca	4,830.63	1,519.94	6,350.57	5,901.15	1,858.71	7,759.86	1,397.07	439.59	1,836.66	12,128.85	3,818.24	15,947.09
Jackson	47,911.44	14,639.99	62,550.83	58,537.76	17,902.23	76,439.99	13,856.52	4,233.88	18,090.40	120,305.72	36,775.50	157,081.22
Jonesville	3,341.05	1,044.24	4,385.29	4,081.91	1,276.98	5,358.89	966.27	302.00	1,268.27	8,389.23	2,623.22	11,012.45
Kalamazoo	97,707.30	29,047.42	126,754.72	125,744.41	35,521.53	161,265.94	28,258.04	8,400.83	36,658.87	251,709.75	72,969.78	324,679.53
Kaleva	1,278.92	470.40	1,749.32	1,561.77	575.23	2,137.00	369.88	136.04	505.92	3,210.57	1,181.67	4,392.24
Kalkaska	3,296.63	1,224.92	4,521.55	4,027.27	1,497.92	5,525.19	953.42	354.25	1,307.67	8,277.32	3,077.09	11,354.41
Keego Harbor	2,786.48	1,179.30	3,965.78	3,406.40	1,442.14	4,848.54	805.89	341.07	1,146.96	6,998.77	2,962.51	9,961.28
Kent City	1,513.31	440.35	1,953.66	1,848.95	538.49	2,387.44	437.67	127.36	565.03	3,799.93	1,106.20	4,906.13
Kentwood	59,138.04	18,583.26	77,721.30	72,267.94	22,725.12	94,993.06	17,103.37	5,374.48	22,477.85	148,509.35	46,682.86	195,192.21
Kinde	801.76	231.74	1,033.50	979.37	283.39	1,262.76	231.88	67.02	298.90	2,013.01	582.15	2,595.16
Kingsford	7,650.76	3,177.28	10,828.04	9,347.22	3,885.45	13,232.67	2,212.69	918.91	3,131.60	19,210.67	7,981.64	27,192.31
Kingsley	1,810.90	742.86	2,553.76	2,212.94	908.44	3,121.38	523.73	214.84	738.57	4,547.57	1,866.14	6,413.71
Kingston	568.88	265.05	833.93	695.14	324.12	1,019.26	1,428.55	76.65	1,485.18	1,428.55	665.82	2,094.37
L'Anse	2,815.68	1,338.76	4,154.44	3,440.25	1,637.15	5,077.40	814.33	387.18	1,201.51	7,070.26	3,363.09	10,433.35
Laingsburg	1,897.80	710.07	2,607.87	2,318.62	868.34	3,186.96	548.87	205.36	754.23	4,765.29	1,783.77	6,549.06
Lake Ann	661.76	186.25	848.01	808.16	227.76	1,035.92	191.39	53.87	245.26	1,661.31	467.88	2,129.19
Lake City	1,150.67	649.03	1,799.70	1,405.94	793.69	2,199.63	332.79	187.71	520.50	2,889.40	1,630.43	4,519.83
Lake Isabella	3,057.87	1,525.67	4,583.54	3,735.23	1,865.70	5,600.93	884.37	441.24	1,325.61	7,677.47	3,832.61	11,510.08
Lake Linden	1,357.73	686.28	2,044.01	1,658.96	839.24	2,498.20	392.67	198.48	591.15	3,409.36	1,724.00	5,133.36
Lake Odessa	2,801.38	943.68	3,745.06	3,422.80	1,154.01	4,576.81	810.20	272.93	1,083.13	7,034.38	2,370.62	9,405.00
Lake Orion	2,988.77	1,292.72	4,281.49	3,653.29	1,580.83	5,234.12	864.38	373.86	1,238.24	7,506.44	3,247.41	10,753.85
Lakeview	1,974.85	611.38	2,586.23	2,412.16	747.65	3,159.81	571.15	176.82	747.97	4,958.16	1,535.85	6,494.01
Lakewood Club	1,574.14	1,423.37	2,997.51	1,923.63	1,740.61	3,664.24	455.26	411.65	866.91	3,953.03	3,575.63	7,528.66
Lansing	162,599.41	47,665.79	210,265.20	198,663.41	58,289.58	256,952.99	47,025.55	13,785.47	60,811.02	408,288.37	119,740.84	528,029.21
Lapeer	11,939.42	3,642.08	15,581.50	14,588.37	4,453.83	19,042.20	3,453.02	1,053.33	4,506.35	29,980.81	9,149.24	39,130.05
Lathrup Village	4,986.35	2,331.53	7,317.88	6,093.37	2,851.18	8,944.55	1,442.10	674.30	2,116.40	12,521.82	5,857.01	18,378.83
Laurium	2,258.06	1,026.82	3,284.88	2,759.61	1,255.68	4,015.29	653.05	296.97	950.02	5,670.72	2,579.47	8,250.19
Lawrence	1,896.74	476.43	2,373.17	2,316.79	582.62	2,899.41	548.56	137.79	686.35	4,762.09	1,196.84	5,958.93
Lawton	2,923.02	1,065.84	3,988.86	3,571.03	1,303.39	4,874.42	845.37	308.25	1,153.62	7,339.42	2,677.48	10,016.90
Leroy	881.32	265.70	1,147.02	1,076.12	324.93	1,401.05	254.89	76.85	331.74	2,212.33	667.48	2,879.81
Lennon	722.85	271.08	993.93	883.18	331.49	1,214.67	209.06	78.40	287.46	1,815.09	680.97	2,496.06
Leonard	838.57	189.40	1,027.97	1,024.22	231.62	1,255.84	242.52	54.78	297.30	2,105.31	475.80	2,581.11
Leslie	2,599.91	912.77	3,512.68	3,176.59	1,116.21	4,292.80	751.92	263.98	1,015.90	6,528.42	2,292.96	8,821.38
Lexington	1,275.30	583.78	1,859.08	1,558.68	713.89	2,272.57	368.83	168.83	537.66	3,202.81	1,466.50	4,669.31
Lincoln	1,045.31	349.21	1,394.52	1,276.42	427.05	1,703.47	302.32	101.00	403.32	2,624.05	877.26	3,501.31
Lincoln Park	43,432.27	14,863.31	58,295.58	53,079.58	18,176.05	71,255.63	12,561.10	4,298.63	16,859.73	109,072.95	37,337.99	146,410.94
Linden	4,331.04	1,768.95	6,099.99	5,293.42	2,163.22	7,456.64	1,252.59	511.61	1,764.20	10,877.05	4,443.78	15,320.83
Litchfield	2,016.31	692.86	2,709.17	2,463.42	847.28	3,310.70	583.13	200.38	783.51	5,062.86	1,740.52	6,803.38
Livonia	114,952.14	43,506.51	158,458.65	140,478.23	53,203.27	193,681.50	33,245.44	12,582.57	45,828.01	288,675.81	109,292.35	397,968.16
Lowell	4,643.21	1,770.46	6,413.67	5,674.03	2,165.07	7,839.10	1,342.87	512.04	1,854.91	11,660.11	4,447.57	16,107.68
Ludington	10,038.56	4,147.30	14,185.86	12,266.99	5,071.66	17,338.65	2,903.26	1,199.45	4,102.71	25,208.81	10,418.41	35,627.22
Luna Pier	1,704.87	893.05	2,597.92	2,083.46	1,092.09	3,175.55	493.07	258.28	751.35	4,281.40	2,243.42	6,524.82
Luther	978.91	543.63	1,522.54	1,195.36	664.78	1,860.14	283.11	157.22	440.33	2,457.38	1,365.63	3,823.01
Lyons	1,399.11	550.15	1,949.26	1,709.07	672.76	2,381.83	404.64	159.11	563.75	3,512.82	1,382.02	4,894.84
Mackinac Island	752.96	391.76	1,144.72	919.89	479.08	1,398.97	217.76	113.30	331.06	1,890.61	984.14	2,874.75
Mackinaw City	2,092.30	969.14	3,061.44	2,555.13	1,185.14	3,740.27	605.12	280.29	885.41	5,252.55	2,434.57	7,687.12
Madison Heights	31,652.45	12,075.10	43,727.55	38,686.73	14,766.41	53,453.14	9,154.24	3,492.26	12,646.50	79,493.42	30,333.77	109,827.19

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

As of 3/4/2019

Estimated DOS Overpayment Breakdowns for City/Village
(total C/V share \$10.8M adjusted through 10 MTF payment month - Jan. through Oct. 2019)

As of 3/4/2019

Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment
(total C/V share \$2.5M adjusted in April 2019 payment month - Feb. revenue)

3/29/2019

City/Village	Estimated Treasury Overpayment Breakdowns for City/Village			Estimated DOS Overpayment Breakdowns for City/Village			Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment			Combined	Combined	Combined
	Major	Local	Total	Major	Local	Total	Major	Local	Total	Major	Local	Total
Mancelona	1,743.15	925.35	2,668.50	2,130.09	1,131.59	3,261.68	504.14	267.63	771.77	4,377.38	2,324.57	6,701.95
Manchester	3,018.62	1,154.28	4,172.90	3,688.07	1,411.55	5,099.62	873.02	333.83	1,206.85	7,579.71	2,899.66	10,479.37
Manistee	9,685.77	3,362.18	13,047.95	11,832.96	4,111.54	15,944.50	2,801.24	972.38	3,773.62	24,319.97	8,446.10	32,766.07
Manistique	4,455.23	1,676.94	6,132.17	5,443.33	2,050.70	7,494.03	1,288.50	484.99	1,773.49	11,187.06	4,212.63	15,399.69
Manitou	1,840.32	798.98	2,639.30	2,248.49	977.06	3,225.55	532.24	231.07	763.31	4,621.05	2,007.11	6,628.16
Maple Rapids	899.69	370.61	1,270.30	1,099.31	453.21	1,552.52	260.20	107.19	367.39	2,259.20	931.01	3,190.21
Marcellus	1,358.18	600.75	1,958.93	1,659.87	734.65	2,394.52	392.80	173.75	566.55	3,410.85	1,509.15	4,920.00
Marine City	4,883.93	1,869.20	6,753.13	5,968.69	2,285.82	8,254.51	1,412.49	540.60	1,953.09	12,265.11	4,695.62	16,960.73
Marion	1,237.02	610.59	1,847.61	1,511.39	746.68	2,258.07	357.76	176.58	534.34	3,106.17	1,533.85	4,640.02
Marlette	2,762.19	913.09	3,675.28	3,374.72	1,116.60	4,491.32	798.86	264.07	1,062.93	6,935.77	2,293.76	9,229.53
Marquette	25,787.78	9,020.22	34,808.00	31,513.43	11,030.65	42,544.08	7,458.11	2,608.74	10,066.85	64,759.32	22,659.61	87,418.93
Marshall	9,479.92	3,257.18	12,737.10	11,583.33	3,983.14	15,566.47	2,741.70	942.02	3,683.72	23,804.95	8,182.34	31,987.29
Martin	830.55	151.12	981.67	1,014.44	184.80	1,199.24	240.21	43.70	283.91	2,085.20	379.62	2,464.82
Marysville	11,925.27	4,405.50	16,330.77	14,573.19	5,387.41	19,960.60	3,448.92	1,274.12	4,723.04	29,947.38	11,067.03	41,014.41
Mason	9,442.30	3,305.96	12,748.26	11,539.59	4,042.80	15,582.39	2,730.82	956.13	3,686.95	23,712.71	8,304.89	32,017.60
Mattawan	3,563.97	1,209.51	4,773.48	4,353.51	1,479.09	5,832.60	1,030.74	349.81	1,380.55	8,948.22	3,038.41	11,986.63
Maybee	1,260.70	280.76	1,541.46	1,539.72	343.33	1,883.05	364.61	81.20	445.81	3,165.03	705.29	3,870.32
Mayville	1,351.55	588.94	1,940.49	1,651.32	720.21	2,371.53	390.88	170.32	561.20	3,393.75	1,479.47	4,873.22
McBain	1,196.93	404.21	1,601.14	1,462.06	494.30	1,956.36	346.17	116.90	463.07	3,005.16	1,015.41	4,020.57
McBride	323.27	138.07	461.34	394.93	168.85	563.78	93.49	39.93	133.42	811.69	346.85	1,158.54
Mecosta	734.70	405.09	1,139.79	897.56	495.38	1,392.94	212.48	117.16	329.64	1,844.74	1,017.63	2,862.37
Melvin	678.58	64.36	742.94	828.54	78.71	907.25	196.25	18.62	214.87	1,703.37	161.69	1,865.06
Melvindale	10,127.59	4,142.11	14,269.70	12,380.56	5,065.30	17,445.86	2,929.01	1,197.94	4,126.95	25,437.16	10,405.35	35,842.51
Memphis	1,588.88	490.71	2,079.59	1,941.41	600.08	2,541.49	459.52	141.91	601.43	3,989.81	1,232.70	5,222.51
Mendon	1,491.29	502.74	1,994.03	1,821.73	614.78	2,436.51	431.29	145.39	576.68	3,744.31	1,262.91	5,007.22
Menominee	12,096.78	4,616.69	16,713.47	14,779.99	5,645.67	20,425.66	3,498.52	1,335.20	4,833.72	30,375.29	11,597.56	41,972.85
Merrill	1,148.20	426.99	1,575.19	1,402.81	522.16	1,924.97	332.07	123.49	455.56	2,883.08	1,072.64	3,955.72
Mesick	901.13	271.41	1,172.54	1,100.56	331.90	1,432.46	260.62	78.49	339.11	2,262.31	681.80	2,944.11
Metamora	852.37	273.28	1,125.65	1,041.35	334.18	1,375.53	246.52	79.04	325.56	2,140.24	686.50	2,826.74
Michiana	803.57	370.96	1,174.53	981.08	453.63	1,434.71	232.40	107.29	339.69	2,017.05	931.88	2,948.93
Middleville	4,161.35	1,525.73	5,687.08	5,085.07	1,865.78	6,950.85	1,203.51	441.26	1,644.77	10,449.93	3,832.77	14,282.70
Midland	74,785.82	19,659.05	94,444.87	91,353.14	24,040.67	115,393.81	21,628.89	5,685.62	27,314.51	187,767.85	49,385.34	237,153.19
Milan	7,101.53	2,498.53	9,600.06	8,678.21	3,055.40	11,733.61	2,053.85	722.60	2,776.45	17,833.59	6,276.53	24,110.12
Milford	6,604.92	2,666.04	9,270.96	8,072.71	3,260.24	11,332.95	1,910.21	771.05	2,681.26	16,587.84	6,697.33	23,285.17
Millersburg	586.61	258.05	844.66	716.33	315.56	1,031.89	169.65	74.63	244.28	1,472.59	648.24	2,120.83
Millington	1,199.59	595.21	1,794.80	1,466.09	727.87	2,193.96	346.93	172.14	519.07	3,012.61	1,495.22	4,507.83
Minden City	489.84	210.31	700.15	598.21	257.18	855.39	141.66	60.82	202.48	1,229.71	528.31	1,758.02
Monroe	24,411.29	8,579.42	32,990.71	29,832.29	10,491.60	40,323.89	7,060.02	2,481.27	9,541.29	61,303.60	21,552.29	82,855.89
Montague	4,072.84	1,533.30	5,606.14	4,975.26	1,875.04	6,850.30	1,177.91	443.44	1,621.35	10,226.01	3,851.78	14,077.79
Montgomery	916.80	308.05	1,224.85	1,119.58	376.71	1,496.29	265.14	89.09	354.23	2,301.52	773.85	3,075.37
Montrose	2,060.78	748.06	2,808.84	2,518.24	914.79	3,433.03	596.00	216.35	812.35	5,175.02	1,879.20	7,054.22
Morenci	3,086.85	1,069.18	4,156.03	3,771.60	1,307.48	5,079.08	892.75	309.22	1,201.97	7,751.20	2,685.88	10,437.08
Morley	731.28	419.15	1,150.43	893.46	512.57	1,406.03	211.50	121.23	332.73	1,836.24	1,052.95	2,889.19
Morrice	1,504.21	457.36	1,961.57	1,837.60	559.30	2,396.90	435.04	132.28	567.32	3,776.85	1,148.94	4,925.79
Mount Clemens	17,293.89	6,385.17	23,679.06	21,137.35	7,808.29	28,945.64	5,001.58	1,846.66	6,848.24	43,432.82	16,040.12	59,472.94
Mt. Morris	3,765.37	1,277.79	5,043.16	4,601.32	1,562.58	6,163.90	1,088.99	369.55	1,458.54	9,455.68	3,209.92	12,665.60
Mt. Pleasant	30,171.60	9,773.97	39,945.57	36,872.52	11,952.40	48,824.92	8,725.96	2,826.74	11,552.70	75,770.08	24,553.11	100,323.19
Muir	918.61	360.65	1,279.26	1,122.28	441.03	1,563.31	265.67	104.30	369.97	2,306.56	905.98	3,212.54
Mulliken	816.10	305.55	1,121.65	997.09	373.65	1,370.74	236.03	88.37	324.40	2,049.22	767.57	2,816.79

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

As of 3/4/2019

Estimated DOS Overpayment Breakdowns for City/Village
(total C/V share \$10.8M adjusted through 10 MTF payment month - Jan. through Oct. 2019)

As of 3/4/2019

Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment
(total C/V share \$2.5M adjusted in April 2019 payment month - Feb. revenue)

3/29/2019

City/Village	Estimated Treasury Overpayment Breakdowns for City/Village			Estimated DOS Overpayment Breakdowns for City/Village			Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment			Combined	Combined	Combined
	Major	Local	Total	Major	Local	Total	Major	Local	Total	Major	Local	Total
Munising	3,695.44	1,298.80	4,994.24	4,514.61	1,588.28	6,102.89	1,068.76	375.62	1,444.38	9,278.81	3,262.70	12,541.51
Muskegon	59,567.02	16,618.36	76,185.38	72,772.32	20,322.27	93,094.59	17,227.44	4,806.22	22,033.66	149,566.78	41,746.85	191,313.63
Muskegon Heights	14,809.82	5,423.00	20,232.82	18,095.43	6,631.69	24,727.12	4,283.17	1,568.39	5,851.56	37,188.42	13,623.08	50,811.50
Nashville	2,249.17	877.96	3,127.13	2,748.12	1,073.63	3,821.75	650.49	253.91	904.40	5,647.78	2,205.50	7,853.28
Negaunee	5,977.05	2,758.93	8,735.98	7,303.43	3,373.84	10,677.27	1,728.63	797.91	2,526.54	15,009.11	6,930.68	21,939.79
New Baltimore	11,017.36	5,164.62	16,181.98	13,469.05	6,315.72	19,784.77	3,186.34	1,493.67	4,680.01	27,672.75	12,974.01	40,646.76
New Buffalo	3,147.66	1,599.27	4,746.93	3,845.19	1,955.71	5,800.90	910.34	462.52	1,372.86	7,903.19	4,017.50	11,920.69
New Era	979.14	298.57	1,277.71	1,195.87	365.11	1,560.98	283.17	86.35	369.52	2,458.18	750.03	3,208.21
New Haven	4,721.37	1,945.40	6,666.77	5,771.02	2,378.99	8,150.01	1,365.47	562.63	1,928.10	11,857.86	4,887.02	16,744.88
New Lothrop	916.43	307.50	1,223.93	1,119.58	376.04	1,495.62	265.04	88.93	353.97	2,301.05	772.47	3,073.52
Newaygo	3,372.60	1,149.23	4,521.83	4,119.90	1,405.36	5,525.26	975.40	332.37	1,307.77	8,467.90	2,886.96	11,354.86
Newberry	2,301.28	920.47	3,221.75	2,811.51	1,125.61	3,937.12	665.56	266.21	931.77	5,778.35	2,312.29	8,090.64
Niles	13,761.98	5,807.57	19,569.55	16,817.96	7,101.96	23,919.92	3,980.12	1,679.61	5,659.73	34,560.06	14,589.14	49,149.20
North Adams	792.90	211.54	1,004.44	968.61	258.69	1,227.30	229.32	61.18	290.50	1,990.83	531.41	2,522.24
North Branch	1,422.84	479.54	1,902.38	1,738.48	586.41	2,324.89	411.50	138.69	550.19	3,572.82	1,204.64	4,777.46
North Muskegon	4,959.05	1,768.88	6,727.93	6,059.49	2,163.14	8,222.63	1,434.21	511.58	1,945.79	12,452.75	4,443.60	16,896.35
Northport	1,082.35	444.21	1,526.56	1,321.98	543.23	1,865.21	313.02	128.47	441.49	2,717.35	1,115.91	3,833.26
Northville	6,208.49	2,641.79	8,850.28	7,588.51	3,230.59	10,819.10	1,795.56	764.04	2,559.60	15,592.56	6,636.42	22,228.98
Norton Shores	33,855.90	11,968.42	45,824.32	41,365.41	14,635.96	56,001.37	9,791.50	3,461.40	13,252.90	85,012.81	30,065.78	115,078.59
Norway	5,068.90	2,228.47	7,297.37	6,191.84	2,725.15	8,916.99	1,465.98	644.50	2,110.48	12,726.72	5,598.12	18,324.84
Novi	65,207.37	23,023.44	88,230.81	79,687.63	28,154.92	107,842.55	18,858.70	6,658.63	25,517.33	163,753.70	57,836.99	221,590.69
Oak Park	29,482.03	11,491.94	40,973.97	36,037.04	14,053.27	50,090.31	8,526.53	3,323.60	11,850.13	74,045.60	28,868.81	102,914.41
Oakley	658.67	209.06	867.73	804.43	255.65	1,060.08	190.49	60.46	250.95	1,653.59	525.17	2,178.76
Olivet	2,242.50	567.68	2,810.18	2,739.93	694.21	3,434.14	648.55	164.18	812.73	5,630.98	1,426.07	7,057.05
Omer	492.54	315.87	808.41	601.73	386.27	988.00	142.45	91.35	233.80	1,236.72	793.49	2,030.21
Onaway	1,422.77	728.84	2,151.61	1,738.12	891.29	2,629.41	411.48	210.78	622.26	3,572.37	1,830.91	5,403.28
Onekama	633.85	350.12	983.97	774.36	428.16	1,202.52	183.31	101.26	284.57	1,591.52	879.54	2,471.06
Onsted	1,357.29	392.85	1,750.14	1,658.27	480.41	2,138.68	392.55	113.62	506.17	3,408.11	986.88	4,394.99
Ontonagon	2,887.74	1,250.72	4,138.46	3,527.23	1,529.49	5,056.72	835.16	361.72	1,196.88	7,250.13	3,141.93	10,392.06
Orchard Lake	2,291.60	1,503.91	3,795.51	2,801.29	1,839.10	4,640.39	662.76	434.94	1,097.70	5,755.65	3,777.95	9,533.60
Ortonville	1,841.94	602.09	2,444.03	2,250.75	736.29	2,987.04	532.71	174.14	706.85	4,625.40	1,512.52	6,137.92
Otisville	1,154.50	436.32	1,590.82	1,410.67	533.55	1,944.22	333.90	126.19	460.09	2,899.07	1,096.06	3,995.13
Otsego	5,227.04	1,771.09	6,998.13	6,386.91	2,165.83	8,552.74	1,511.71	512.22	2,023.93	13,125.66	4,449.14	17,574.80
Otter Lake	778.31	327.90	1,106.21	950.65	400.98	1,351.63	225.09	94.84	319.93	1,954.05	823.72	2,777.77
Ovid	2,061.42	749.39	2,810.81	2,518.92	916.42	3,435.34	596.18	216.74	812.92	5,176.52	1,882.55	7,059.07
Owendale	521.82	277.73	799.55	637.32	339.64	976.96	150.91	80.32	231.23	1,310.05	697.69	2,007.74
Owosso	18,458.59	6,759.42	25,218.01	22,556.79	8,265.96	30,822.75	5,338.43	1,954.90	7,293.33	46,353.81	16,980.28	63,334.09
Oxford	4,156.09	1,467.01	5,623.10	5,078.86	1,793.98	6,872.84	1,201.98	424.28	1,626.26	10,436.93	3,685.27	14,122.20
Parchment	2,199.80	914.15	3,113.95	2,688.19	1,117.89	3,806.08	636.21	264.38	900.59	5,524.20	2,296.42	7,820.62
Parma	1,037.97	378.66	1,416.63	1,268.26	463.05	1,731.31	300.20	109.51	409.71	2,606.43	951.22	3,557.65
Paw Paw	4,397.70	1,716.53	6,114.23	5,373.92	2,099.10	7,473.02	1,271.87	496.44	1,768.31	11,043.49	4,312.07	15,355.56
Peck	691.29	357.88	1,049.17	844.89	437.65	1,282.54	199.93	103.50	303.43	1,736.11	899.03	2,635.14
Pellston	1,222.81	824.68	2,047.49	1,493.97	1,008.48	2,502.45	353.65	238.51	592.16	3,070.43	2,071.67	5,142.10
Pentwater	1,420.59	938.13	2,358.72	1,735.42	1,147.22	2,882.64	410.85	271.32	682.17	3,566.86	2,356.67	5,923.53
Perrinton	708.51	250.34	958.85	865.47	306.13	1,171.60	204.91	72.40	277.31	1,778.89	628.87	2,407.76
Perry	2,415.22	1,014.29	3,429.51	2,951.83	1,240.36	4,192.19	698.51	293.34	991.85	6,065.56	2,547.99	8,613.55
Petersburg	1,665.57	550.12	2,215.69	2,034.94	672.73	2,707.67	481.70	159.10	640.80	4,182.21	1,381.95	5,564.16
Petoskey	7,130.41	2,785.75	9,916.16	8,713.14	3,406.63	12,119.77	2,062.20	805.67	2,867.87	17,905.75	6,998.05	24,903.80
Pewamo	977.43	293.80	1,271.23	1,193.82	359.28	1,553.10	282.68	84.97	367.65	2,453.93	738.05	3,191.98

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

As of 3/4/2019

Estimated DOS Overpayment Breakdowns for City/Village
(total C/V share \$10.8M adjusted through 10 MTF payment month - Jan. through Oct. 2019)

As of 3/4/2019

Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment
(total C/V share \$2.5M adjusted in April 2019 payment month - Feb. revenue)

3/29/2019

City/Village	Estimated Treasury Overpayment Breakdowns for City/Village			Estimated DOS Overpayment Breakdowns for City/Village			Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment			Combined	Combined	Combined
	Major	Local	Total	Major	Local	Total	Major	Local	Total	Major	Local	Total
Pierson	396.34	155.46	551.80	484.05	190.11	674.16	114.62	44.97	159.59	995.01	390.54	1,385.55
Pigeon	1,720.52	534.93	2,255.45	2,102.14	654.16	2,756.30	497.60	154.71	652.31	4,320.26	1,343.80	5,664.06
Pinckney	2,630.74	1,122.26	3,753.00	3,215.29	1,372.39	4,587.68	760.84	324.57	1,085.41	6,606.87	2,819.22	9,426.09
Pinconning	1,905.24	644.93	2,550.17	2,327.77	788.68	3,116.45	551.02	186.52	737.54	4,784.03	1,620.13	6,404.16
Plainwell	4,822.47	1,717.53	6,540.00	5,892.84	2,100.32	7,993.16	1,394.71	496.72	1,891.43	12,110.02	4,314.57	16,424.59
Pleasant Ridge	2,850.91	971.60	3,822.51	3,484.22	1,188.14	4,672.36	824.52	281.00	1,105.52	7,159.65	2,440.74	9,600.39
Plymouth	9,317.11	3,742.89	13,060.00	11,388.42	4,577.11	15,965.53	2,694.61	1,082.48	3,777.09	23,400.14	9,402.48	32,802.62
Pontiac	81,452.93	24,798.82	106,251.75	99,523.12	30,326.00	129,849.12	23,557.09	7,172.09	30,729.18	204,533.14	62,296.91	266,830.05
Port Austin	965.28	478.81	1,444.09	1,179.36	585.53	1,764.89	279.17	138.48	417.65	2,423.81	1,202.82	3,626.63
Port Hope	470.23	265.01	735.24	574.41	324.08	898.49	135.99	76.65	212.64	1,180.63	665.74	1,846.37
Port Huron	43,304.52	13,128.03	56,432.55	52,908.86	16,054.02	68,962.88	12,524.15	3,796.78	16,320.93	108,737.53	32,978.83	141,716.36
Port Sanilac	807.72	477.03	1,284.75	986.97	583.35	1,570.32	233.60	137.96	371.56	2,028.29	1,198.34	3,226.63
Portage	67,543.20	20,784.34	88,327.54	82,521.86	25,416.78	107,938.64	19,534.24	6,011.06	25,545.30	169,599.30	52,212.18	221,811.48
Portland	5,668.89	1,836.49	7,505.38	6,926.05	2,245.81	9,171.86	1,639.50	531.14	2,170.64	14,234.44	4,613.44	18,847.88
Posen	520.86	187.46	708.32	636.14	229.24	865.38	150.64	54.22	204.86	1,307.64	470.92	1,778.56
Potterville	2,758.77	1,118.45	3,877.22	3,371.91	1,367.72	4,739.63	797.87	323.47	1,121.34	6,928.55	2,809.64	9,738.19
Powers	940.87	252.72	1,193.59	1,149.11	309.05	1,458.16	272.11	73.09	345.20	2,362.09	634.86	2,996.95
Prescott	933.98	241.16	1,175.14	1,140.42	294.92	1,435.34	270.12	69.75	339.87	2,344.52	605.83	2,950.35
Quincy	2,106.26	681.90	2,788.16	2,573.74	833.88	3,407.62	609.15	197.21	806.36	5,289.15	1,712.99	7,002.14
Ravenna	2,157.71	642.18	2,799.89	2,635.73	785.30	3,421.03	624.03	185.72	809.75	5,417.47	1,613.20	7,030.67
Reading	1,558.82	472.33	2,031.15	1,904.53	577.61	2,482.14	450.82	136.60	587.42	3,914.17	1,186.54	5,100.71
Reed City	3,428.97	1,195.46	4,624.43	4,189.54	1,461.90	5,651.44	991.70	345.74	1,337.44	8,610.21	3,003.10	11,613.31
Reese	2,071.19	724.92	2,796.11	2,530.57	886.49	3,417.06	599.01	209.65	808.66	5,200.77	1,821.06	7,021.83
Richland	792.83	377.53	1,170.36	969.04	461.68	1,430.72	229.30	109.18	338.48	1,991.17	948.39	2,939.56
Richmond	5,862.79	2,207.55	8,070.34	7,166.14	2,699.57	9,865.71	1,695.59	638.45	2,334.04	14,724.52	5,545.57	20,270.09
River Rouge	8,269.85	3,160.05	11,429.90	10,107.98	3,864.36	13,972.34	2,391.73	913.92	3,305.65	20,769.56	7,938.33	28,707.89
Riverview	11,332.72	4,921.49	16,254.21	13,854.70	6,018.40	19,873.10	3,277.55	1,423.35	4,700.90	28,464.97	12,363.24	40,828.21
Rochester	12,226.74	5,305.36	17,532.10	14,946.26	6,487.82	21,434.08	3,536.10	1,534.37	5,070.47	30,709.10	13,327.55	44,036.65
Rochester Hills	81,489.61	31,406.21	112,895.82	99,589.29	38,406.06	137,995.35	23,567.70	9,083.02	32,650.72	204,646.60	78,895.29	283,541.89
Rockford	5,855.28	2,406.27	8,261.55	7,156.95	2,942.59	10,099.54	1,693.41	695.93	2,389.34	14,705.64	6,044.79	20,750.43
Rockwood	3,091.38	1,373.47	4,464.85	3,779.12	1,679.58	5,458.70	894.06	397.22	1,291.28	7,764.56	3,450.27	11,214.83
Rogers City	4,403.21	1,780.92	6,184.13	5,379.34	2,177.85	7,557.19	1,273.46	515.06	1,788.52	11,056.01	4,473.83	15,529.84
Romeo	3,145.02	1,611.11	4,756.13	3,845.15	1,970.20	5,815.35	909.57	465.95	1,375.52	7,899.74	4,047.26	11,947.00
Romulus	30,164.52	10,669.71	40,834.23	36,860.10	13,047.78	49,907.88	8,723.92	3,085.80	11,809.72	75,748.54	26,803.29	102,551.83
Roosevelt Park	4,149.82	1,544.07	5,693.89	5,071.93	1,888.20	6,960.13	1,200.18	446.56	1,646.74	10,421.93	3,878.83	14,300.76
Roscommon	1,576.68	718.07	2,294.75	1,926.32	878.11	2,804.43	456.00	207.68	663.68	3,959.00	1,803.86	5,762.86
Rose City	1,217.03	428.20	1,645.23	1,486.59	523.63	2,010.22	351.98	123.84	475.82	3,055.60	1,075.67	4,131.27
Rosebush	726.07	171.49	897.56	886.85	209.71	1,096.56	209.99	49.59	259.58	1,822.91	430.79	2,253.70
Roseville	53,956.41	18,299.01	72,255.42	65,941.20	22,377.51	88,318.71	15,604.80	5,292.28	20,897.08	135,502.41	45,968.80	181,471.21
Rothbury	784.83	352.61	1,137.44	958.68	431.21	1,389.89	226.98	101.98	328.96	1,970.49	885.80	2,856.29
Royal Oak	72,657.20	23,587.55	96,244.75	88,783.81	28,844.76	117,628.57	21,013.27	6,821.78	27,835.05	182,454.28	59,254.09	241,708.37
Saginaw	87,339.60	24,138.83	111,478.43	106,692.83	29,518.92	136,211.75	25,259.58	6,981.22	32,240.80	219,292.01	60,638.97	279,930.98
Saline	10,137.99	3,559.16	13,697.15	12,389.69	4,352.42	16,742.11	2,932.01	1,029.35	3,961.36	25,459.69	8,940.93	34,400.62
Sand Lake	983.58	273.53	1,257.11	1,201.38	334.50	1,535.88	284.46	79.11	363.57	2,469.42	687.14	3,156.56
Sandusky	3,584.57	1,513.13	5,097.70	4,379.91	1,850.38	6,230.29	1,036.70	437.62	1,474.32	9,001.18	3,801.13	12,802.31
Sanford	1,332.38	524.07	1,856.45	1,627.76	640.87	2,268.63	385.34	151.57	536.91	3,345.48	1,316.51	4,661.99
Saranac	1,838.45	569.40	2,407.85	2,246.28	696.30	2,942.58	531.71	164.67	696.38	4,616.44	1,430.37	6,046.81
Saugatuck	1,399.42	803.02	2,202.44	1,709.70	982.00	2,691.70	404.73	232.24	636.97	3,513.85	2,017.26	5,531.11
Sault Ste Marie	18,581.72	7,216.11	25,797.83	22,705.12	8,824.44	31,529.56	5,374.04	2,086.97	7,461.01	46,660.88	18,127.52	64,788.40

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

As of 3/4/2019

Estimated DOS Overpayment Breakdowns for City/Village
(total C/V share \$10.8M adjusted through 10 MTF payment month - Jan. through Oct. 2019)

As of 3/4/2019

Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment
(total C/V share \$2.5M adjusted in April 2019 payment month - Feb. revenue)

3/29/2019

City/Village	Estimated Treasury Overpayment Breakdowns for City/Village			Estimated DOS Overpayment Breakdowns for City/Village			Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment			Combined	Combined	Combined
	Major	Local	Total	Major	Local	Total	Major	Local	Total	Major	Local	Total
Schoolcraft	2,420.39	761.02	3,181.41	2,956.90	930.63	3,887.53	700.01	220.10	920.11	6,077.30	1,911.75	7,989.05
Scottville	1,812.71	666.23	2,478.94	2,214.66	814.72	3,029.38	524.26	192.68	716.94	4,551.63	1,673.63	6,225.26
Sebewaing	2,463.27	1,038.71	3,501.98	3,009.66	1,270.22	4,279.88	712.40	300.40	1,012.80	6,185.33	2,609.33	8,794.66
Shelby	3,121.81	975.33	4,097.14	3,813.98	1,192.71	5,006.69	902.87	282.08	1,184.95	7,838.66	2,450.12	10,288.78
Shepherd	1,992.97	696.51	2,689.48	2,435.22	851.74	3,286.96	576.39	201.44	777.83	5,004.58	1,749.69	6,754.27
Sheridan	944.63	488.49	1,433.12	1,154.12	597.37	1,751.49	273.20	141.27	414.47	2,371.95	1,227.13	3,599.08
Sherwood	740.77	175.06	915.83	904.68	214.08	1,118.76	214.24	50.63	264.87	1,859.69	439.77	2,299.46
Shoreham	775.93	357.36	1,133.29	948.63	437.01	1,385.64	224.41	103.36	327.77	1,948.97	897.73	2,846.70
South Haven	7,211.33	2,444.87	9,656.20	8,809.55	2,989.79	11,799.34	2,085.60	707.09	2,792.69	18,106.48	6,141.75	24,248.23
South Lyon	10,003.09	4,322.60	14,325.69	12,229.73	5,286.01	17,515.74	2,893.01	1,250.14	4,143.15	25,125.83	10,858.75	35,984.58
South Range	813.98	471.34	1,285.32	994.87	576.40	1,571.27	235.41	136.32	371.73	2,044.26	1,184.06	3,228.32
South Rockwood	2,427.10	881.88	3,308.98	2,965.36	1,078.44	4,043.80	701.95	255.05	957.00	6,094.41	2,215.37	8,309.78
Southfield	97,843.14	29,314.46	127,157.60	119,549.93	35,848.09	155,398.02	28,297.32	8,478.07	36,775.39	245,690.39	73,640.62	319,331.01
Southgate	30,609.06	11,773.86	42,382.92	37,413.94	14,398.02	51,811.96	8,852.48	3,405.13	12,257.61	76,875.48	29,577.01	106,452.49
Sparta	4,476.56	1,740.94	6,217.50	5,471.28	2,128.97	7,600.25	1,294.66	503.50	1,798.16	11,242.50	4,373.41	15,615.91
Spring Lake	3,120.07	1,022.76	4,142.83	3,812.33	1,250.71	5,063.04	902.35	295.79	1,198.14	7,834.75	2,569.26	10,404.01
Springfield	7,710.04	2,652.32	10,362.36	9,419.82	3,243.47	12,663.29	2,229.83	767.08	2,996.91	19,359.69	6,662.87	26,022.56
Springport	992.52	303.54	1,296.06	1,212.84	371.19	1,584.03	287.05	87.79	374.84	2,492.41	762.52	3,254.93
St. Charles	2,933.06	1,142.91	4,075.97	3,583.59	1,397.64	4,981.23	848.27	330.54	1,178.81	7,364.92	2,871.09	10,236.01
St. Clair	6,507.63	2,607.46	9,115.09	7,952.70	3,188.60	11,141.30	1,882.08	754.10	2,636.18	16,342.41	6,550.16	22,892.57
St. Clair Shores	62,754.52	24,451.42	87,205.94	76,702.32	29,901.17	106,603.49	18,149.30	7,071.62	25,220.92	157,606.14	61,424.21	219,030.35
St. Ignace	3,647.45	1,653.02	5,300.47	4,456.24	2,021.45	6,477.69	1,054.88	478.07	1,532.95	9,158.57	4,152.54	13,311.11
St. Johns	9,593.04	3,707.50	13,300.54	11,722.83	4,533.83	16,256.66	2,774.42	1,072.25	3,846.67	24,090.29	9,313.58	33,403.87
St. Joseph	9,794.33	3,927.36	13,721.69	11,969.43	4,802.70	16,772.13	2,832.63	1,135.84	3,968.47	24,596.39	9,865.90	34,462.29
St. Louis	7,636.31	2,942.98	10,579.29	9,333.95	3,598.91	12,932.86	2,208.50	851.14	3,059.64	19,178.76	7,393.03	26,571.79
Standish	2,311.45	850.05	3,161.50	2,823.90	1,039.51	3,863.41	668.50	245.84	914.34	5,803.85	2,135.40	7,939.25
Stanton	1,714.78	867.48	2,582.26	2,095.51	1,060.82	3,156.33	495.93	250.88	746.81	4,306.22	2,179.18	6,485.40
Stanwood	312.23	148.48	460.71	381.46	181.57	563.03	90.30	42.94	133.24	783.99	372.99	1,156.98
Stephenson	1,675.81	515.41	2,191.22	2,046.93	630.28	2,677.21	484.67	149.07	633.74	4,207.41	1,294.76	5,502.17
Sterling	1,332.31	366.23	1,698.54	1,627.05	447.86	2,074.91	385.32	105.92	491.24	3,344.68	920.01	4,264.69
Sterling Heights	136,546.19	50,634.05	187,180.24	166,894.46	61,919.40	228,813.86	39,490.67	14,643.93	54,134.60	342,931.32	127,197.38	470,128.70
Stevensville	2,055.18	575.62	2,630.80	2,510.44	703.91	3,214.35	594.38	166.47	760.85	5,160.00	1,446.00	6,606.00
Stockbridge	1,400.67	560.53	1,961.20	1,711.76	685.46	2,397.22	405.09	162.11	567.20	3,517.52	1,408.10	4,925.62
Sturgis	13,522.23	4,949.25	18,471.48	16,524.20	6,052.35	22,576.55	3,910.78	1,431.38	5,342.16	33,957.21	12,432.98	46,390.19
Sunfield	844.53	299.65	1,144.18	1,031.81	366.44	1,398.25	244.25	86.66	330.91	2,120.59	752.75	2,873.34
Suttons Bay	954.18	495.20	1,449.38	1,165.71	605.57	1,771.28	275.96	143.22	419.18	2,395.85	1,243.99	3,639.84
Swartz Creek	7,159.35	2,276.61	9,435.96	8,748.62	2,784.03	11,532.65	2,070.57	658.42	2,728.99	17,978.54	5,719.06	23,697.60
Sylvan Lake	1,916.79	809.22	2,726.01	2,342.62	989.58	3,332.20	554.36	234.03	788.39	4,813.77	2,032.83	6,846.60
Tawas City	2,863.99	1,114.14	3,978.13	3,498.87	1,362.45	4,861.32	828.30	322.22	1,150.52	7,191.16	2,798.81	9,989.97
Taylor	71,669.80	25,815.95	97,485.75	87,589.68	31,569.82	119,159.50	20,727.70	7,466.26	28,193.96	179,987.18	64,852.03	244,839.21
Tecumseh	10,717.93	3,898.81	14,616.74	13,096.98	4,767.78	17,864.76	3,099.74	1,127.58	4,227.32	26,914.65	9,794.17	36,708.82
Tekonsha	1,574.25	461.89	2,036.14	1,922.70	564.84	2,487.54	455.29	133.58	588.87	3,952.24	1,160.31	5,112.55
Thompsonville	886.08	624.46	1,510.54	1,082.28	763.64	1,845.92	256.26	180.60	436.86	2,224.62	1,568.70	3,793.32
Three Oaks	1,883.20	885.83	2,769.03	2,301.45	1,083.27	3,384.72	544.65	256.19	800.84	4,729.30	2,225.29	6,954.59
Three Rivers	9,420.21	4,004.29	13,424.50	11,511.80	4,896.77	16,408.57	2,724.43	1,158.09	3,882.52	23,656.44	10,059.15	33,715.59
Traverse City	19,174.39	6,717.78	25,892.17	23,429.43	8,215.05	31,644.48	5,545.45	1,942.86	7,488.31	48,149.27	16,875.69	65,024.96
Trenton	17,906.10	7,669.75	25,575.85	21,889.28	9,379.18	31,268.46	5,178.64	2,218.18	7,396.82	44,974.02	19,267.11	64,241.13
Troy	93,362.17	36,849.92	130,212.09	114,098.21	45,063.05	159,161.26	27,001.38	10,657.41	37,658.79	234,461.76	92,570.38	327,032.14
Turner	440.99	205.89	646.88	538.43	251.77	790.20	127.54	59.55	187.09	1,106.96	517.21	1,624.17

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

As of 3/4/2019

Estimated DOS Overpayment Breakdowns for City/Village
(total C/V share \$10.8M adjusted through 10 MTF payment month - Jan. through Oct. 2019)

As of 3/4/2019

Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment
(total C/V share \$2.5M adjusted in April 2019 payment month - Feb. revenue)

3/29/2019

City/Village	Estimated Treasury Overpayment Breakdowns for City/Village			Estimated DOS Overpayment Breakdowns for City/Village			Estimated MTF Reduction for Each City/Village for Treasury \$13.4M Overpayment			Combined	Combined	Combined
	Major	Local	Total	Major	Local	Total	Major	Local	Total	Major	Local	Total
Tustin	504.28	161.07	665.35	615.91	196.96	812.87	145.85	46.59	192.44	1,266.04	404.62	1,670.66
Twining	443.73	120.65	564.38	541.91	147.54	689.45	128.34	34.89	163.23	1,113.98	303.08	1,417.06
Ubly	1,073.53	543.27	1,616.80	1,311.83	664.35	1,976.18	310.48	157.12	467.60	2,695.84	1,364.74	4,060.58
Union City	2,278.23	907.59	3,185.82	2,783.53	1,109.88	3,893.41	658.89	262.49	921.38	5,720.65	2,279.96	8,000.61
Unionville	668.90	392.37	1,061.27	817.33	479.82	1,297.15	193.45	113.48	306.93	1,679.68	985.67	2,665.35
Utica	4,793.54	1,968.14	6,761.68	5,859.31	2,406.80	8,266.11	1,386.35	569.21	1,955.56	12,039.20	4,944.15	16,983.35
Vandalia	593.17	263.22	856.39	724.52	321.88	1,046.40	171.55	76.13	247.68	1,489.24	661.23	2,150.47
Vanderbilt	1,168.69	514.89	1,683.58	1,427.43	629.64	2,057.07	338.00	148.91	486.91	2,934.12	1,293.44	4,227.56
Vassar	3,717.06	1,437.59	5,154.65	4,541.64	1,758.01	6,299.65	1,075.01	415.77	1,490.78	9,333.71	3,611.37	12,945.08
Vermontville	1,272.55	424.42	1,696.97	1,554.55	519.02	2,073.57	368.04	122.75	490.79	3,195.14	1,066.19	4,261.33
Vernon	1,257.56	412.37	1,669.93	1,536.29	504.27	2,040.56	363.70	119.26	482.96	3,157.55	1,035.90	4,193.45
Vicksburg	4,062.29	1,610.32	5,672.61	4,963.39	1,969.22	6,932.61	1,174.86	465.72	1,640.58	10,200.54	4,045.26	14,245.80
Wakefield	4,460.26	1,920.04	6,380.30	5,447.14	2,347.98	7,795.12	1,289.96	555.30	1,845.26	11,197.36	4,823.32	16,020.68
Waldron	1,033.34	278.08	1,311.42	1,262.17	340.05	1,602.22	298.85	80.42	379.27	2,594.36	698.55	3,292.91
Walker	31,770.48	10,216.96	41,987.44	38,819.31	12,494.11	51,313.42	9,188.37	2,954.86	12,143.23	79,778.16	25,665.93	105,444.09
Walkerville	775.58	207.35	982.93	947.05	253.56	1,200.61	224.30	59.97	284.27	1,946.93	520.88	2,467.81
Walled Lake	6,761.99	2,566.52	9,328.51	8,265.96	3,138.54	11,404.50	1,955.64	742.26	2,697.90	16,983.59	6,447.32	23,430.91
Warren	160,030.23	53,345.35	213,375.58	195,564.55	65,235.00	260,799.55	46,282.52	15,428.07	61,710.59	401,877.30	134,008.42	535,885.72
Watervliet	2,274.05	899.21	3,173.26	2,778.67	1,099.62	3,878.29	657.67	260.06	917.73	5,710.39	2,258.89	7,969.28
Wayland	5,339.98	1,658.49	6,998.47	6,524.99	2,028.13	8,553.12	1,544.38	479.65	2,024.03	13,409.35	4,166.27	17,575.62
Wayne	17,782.42	7,029.92	24,812.34	21,735.99	8,596.75	30,332.74	5,142.87	2,033.13	7,176.00	44,661.28	17,659.80	62,321.08
Webberville	1,727.67	577.48	2,305.15	2,110.96	706.19	2,817.15	499.66	167.01	666.67	4,338.29	1,450.68	5,788.97
West Branch	3,169.50	1,065.28	4,234.78	3,872.32	1,302.71	5,175.03	916.65	308.09	1,224.74	7,958.47	2,676.08	10,634.55
Westland	87,446.98	31,471.50	118,918.48	106,884.55	38,485.89	145,370.44	25,290.64	9,101.90	34,392.54	219,622.17	79,059.29	298,681.46
Westphalia	1,166.73	531.81	1,698.54	1,425.70	650.35	2,076.05	337.43	153.81	491.24	2,929.86	1,335.97	4,265.83
White Cloud	2,107.23	856.30	2,963.53	2,574.48	1,047.15	3,621.63	609.44	247.66	857.10	5,291.15	2,151.11	7,442.26
White Pigeon	1,998.42	761.42	2,759.84	2,441.89	931.12	3,373.01	577.96	220.21	798.17	5,018.27	1,912.75	6,931.02
Whitehall	4,726.27	1,612.72	6,338.99	5,773.41	1,972.16	7,745.57	1,366.89	466.41	1,833.30	11,866.57	4,051.29	15,917.86
Whittemore	637.53	258.79	896.32	778.81	316.47	1,095.28	184.38	74.84	259.22	1,600.72	650.10	2,250.82
Williamston	4,688.56	1,472.77	6,161.33	5,729.50	1,801.03	7,530.53	1,355.98	425.94	1,781.92	11,774.04	3,699.74	15,473.78
Wixom	13,323.59	5,699.31	19,022.90	16,286.42	6,969.56	23,255.98	3,853.33	1,648.31	5,501.64	33,463.34	14,317.18	47,780.52
Wolverine	860.76	311.54	1,172.30	1,051.01	380.98	1,431.99	248.95	90.11	339.06	2,160.72	782.63	2,943.35
Wolverine Lake	4,264.75	2,049.16	6,313.91	5,213.10	2,505.87	7,718.97	1,233.42	592.64	1,826.06	10,711.27	5,147.67	15,858.94
Woodhaven	11,007.84	5,156.21	16,164.05	13,458.91	6,305.44	19,764.35	3,183.59	1,491.23	4,674.82	27,650.34	12,952.88	40,603.22
Woodland	602.10	180.96	783.06	735.65	221.29	956.94	174.13	52.34	226.47	1,511.88	454.59	1,966.47
Wyandotte	28,729.10	10,615.84	39,344.94	35,111.71	12,981.91	48,093.62	8,308.78	3,070.22	11,379.00	72,149.59	26,667.97	98,817.56
Wyoming	95,079.96	28,770.55	123,850.51	116,178.22	35,182.94	151,361.16	27,498.18	8,320.76	35,818.94	238,756.36	72,274.25	311,030.61
Yale	2,169.14	916.74	3,085.88	2,651.05	1,121.06	3,772.11	627.34	265.13	892.47	5,447.53	2,302.93	7,750.46
Ypsilanti	20,830.88	6,943.70	27,774.58	25,460.02	8,491.31	33,951.33	6,024.52	2,008.20	8,032.72	52,315.42	17,443.21	69,758.63
Zeeland	7,186.43	2,531.58	9,718.01	8,781.20	3,095.82	11,877.02	2,078.39	732.16	2,810.55	18,046.02	6,359.56	24,405.58
Zilwaukee	2,429.57	837.28	3,266.85	2,968.44	1,024.01	3,992.45	702.36	242.18	944.54	6,100.37	2,103.47	8,203.84
Total	6,600,000.00	2,200,000.00	8,800,000.00	8,071,013.12	2,690,337.48	10,761,350.60	1,908,793.07	636,264.50	2,545,057.57	16,579,806.19	5,526,601.98	22,106,408.17