

Order	Agency	Date	Time	JN	STIP Federal Amount	State Fund Exchange Amount 90% of Federal STIP amount	Comment
1	Allegan CRC	11/29/22	10:02am	217831	\$ 1,483,000.00	\$ 1,334,700.00	Verified in STIP
2	Marquette CRC	11/29/22	10:02am	215474	\$ 385,000.00	\$ 346,500.00	Verified in STIP
3	Ottawa CRC	11/29/22	10:02am	216302	\$ 302,639.00	\$ 272,375.10	Verified in STIP
4	Schoolcraft CRC	11/29/22	10:02am	210597	\$ 464,833.00	\$ 418,349.70	Verified in STIP
5	Alpena CRC	11/29/22	10:02am	211778	\$ 292,001.00	\$ 262,800.90	Verified in STIP
6	Alpena CRC	11/29/22	10:02am	215388	\$ 385,000.00	\$ 346,500.00	Verified in STIP
7	Ottawa CRC	11/29/22	10:02am	215164	\$ 621,333.00	\$ 559,199.70	Verified in STIP
8	Ontonagon CRC	11/29/22	10:02am	207301	\$ 683,400.00	\$ 615,060.00	Verified in STIP
9	Schoolcraft CRC	11/29/22	10:02am	214907	\$ 90,043.00	\$ 81,038.70	Verified in STIP
10	Schoolcraft CRC	11/29/22	10:02am	214908	\$ 75,200.00	\$ 67,680.00	Verified in STIP
11	Ottawa CRC	11/29/22	10:02am	216301	\$ 1,113,683.00	\$ 1,002,314.70	Verified in STIP
12	Cheboygen CRC	11/29/22	10:02am	214611	\$ 765,698.00	\$ 689,128.20	Verified in STIP
13	City of Montague	11/29/22	10:02am	214287	\$ 385,000.00	\$ 346,500.00	Verified in STIP
14	Genesee CRC	11/29/22	10:02am	216174	\$ 1,189,832.00	\$ 1,070,848.80	Verified in STIP
15	Genesee CRC	11/29/22	10:02am	216177	\$ 995,462.00	\$ 895,915.80	Verified in STIP
16	Clinton CRC	11/29/22	10:02am	216175	\$ 385,000.00	\$ 346,500.00	Verified in STIP
17	Ottawa CRC	11/29/22	10:02am	215561	\$ 400,000.00	\$ 360,000.00	Verified in STIP
18	Genesee CRC	11/29/22	10:02am	216183	\$ 497,731.00	\$ 447,957.90	Verified in STIP
19	City of Muskegon	11/29/22	10:03am	215556	\$ 831,700.00	\$ 748,530.00	Verified in STIP
20	Clinton CRC	11/29/22	10:03am	215976	\$ 1,752,000.00	\$ 1,576,800.00	Verified in STIP
21	Marquette CRC	11/29/22	10:03am	214879	\$ 1,074,000.00	\$ 966,600.00	Verified in STIP
22	City of Montague	11/29/22	10:03am	214287	\$ 385,000.00	\$ 346,500.00	Verified in STIP
23	City of Grandville	11/29/22	10:03am	216288	\$ 441,938.00	\$ 397,744.20	Verified in STIP
24	Delta CRC	11/29/22	10:03am	215217	\$ 723,884.00	\$ 651,495.60	Does not match STIP will follow-up
25	Montcalm CRC	11/29/22	10:03am	217738	\$ 1,407,918.00	\$ 1,267,126.20	Verified in STIP
26	Kalamazoo CRC	11/29/22	10:03am	215573	\$ 1,352,800.00	\$ 1,217,520.00	Verified in STIP
27	Kalamazoo CRC	11/29/22	10:03am	215576	\$ 827,200.00	\$ 744,480.00	Verified in STIP
28	Ottawa CRC	11/29/22	10:03am	214813	\$ 843,000.00	\$ 758,700.00	Does not match STIP will follow-up
29	Antrim CRC	11/29/22	10:03am	214795	\$ 597,000.00	\$ 537,300.00	Verified in STIP
30	City of Ann Arbor	11/29/22	10:03am	214848	\$ 1,063,134.00	\$ 956,820.60	Verified in STIP
31	City of Ann Arbor	11/29/22	10:03am	214638	\$ 1,426,268.00	\$ 1,283,641.20	Verified in STIP
32	Baraga CRC	11/29/22	10:04am	217953	\$ 544,000.00	\$ 489,600.00	Verified in STIP
33	Keweenaw CRC	11/29/22	10:04am	217954	\$ 294,000.00	\$ 264,600.00	Verified in STIP
34	Gogebic CRC	11/29/22	10:05am	203395	\$ 631,079.00	\$ 567,971.10	Verified in STIP
35	Dickinson CRC	11/29/22	11:47am	215405	\$ 282,000.00	\$ 253,800.00	Verified in STIP
36	Dickinson CRC	11/29/22	11:49am	215406	\$ 282,000.00	\$ 253,800.00	Verified in STIP
37	Houghton CRC	11/29/22	2:35pm	206727	\$ 580,000.00	\$ 522,000.00	Verified in STIP
38	Grand Traverse	11/30/22	7:15am	214814	\$ 653,400.00	\$ 588,060.00	Verified in STIP
39	St. Clair	11/30/22	8:41am	215193	\$ 364,136.00	\$ 327,722.40	Verified in STIP
40	St. Clair	11/30/22	8:42am	214529	\$ 455,061.00	\$ 409,554.90	Verified in STIP
41	Mackinac CRC	11/30/22	10:14am	206189	\$ 600,000.00	\$ 540,000.00	Verified in STIP
42	Gladwin CRC	12/2/22	12:20pm	214534	\$ 726,724.00	\$ 654,051.60	Does not match STIP will follow-up
43	City of Montrose	12/2/22	1:56pm	216277	\$ 538,068.00	\$ 484,261.20	Verified in STIP

44	Benzie CRC	12/2/22	2:55pm	214843	\$ 342,600.00	\$ 308,340.00	Does not match STIP will follow-up
45	Lapeer CRC	12/5/22	10:24am	214356	\$ 320,068.00	\$ 288,061.20	Verified in STIP
46	Lapeer CRC	12/5/22	10:24am	206901	\$ 1,057,500.00	\$ 951,750.00	Verified in STIP
47	City of Maryville	12/7/22	11:58am	214398	\$ 742,595.00	\$ 668,335.50	Verified in STIP
48	Washtenaw CRC	12/8/22	9:31am	214727	\$ 671,755.00	\$ 604,579.50	Verified in STIP
49	Washtenaw CRC	12/8/22	9:30am	215005	\$ 662,000.00	\$ 595,800.00	Verified in STIP
50	Washtenaw CRC	12/8/22	9:31am	214746	\$ 480,724.00	\$ 432,651.60	Verified in STIP
51	Washtenaw CRC	12/8/22	9:32am	214852	\$ 412,010.00	\$ 370,809.00	Verified in STIP
52	Washtenaw CRC	12/8/22	9:33am	214753	\$ 447,837.00	\$ 403,053.30	Verified in STIP
53	Washtenaw CRC	12/8/22	9:34am	214641	\$ 214,647.00	\$ 193,182.30	Verified in STIP
54	Kent CRC	12/9/24	10:21am	216299	\$ 176,775.00	\$ 159,097.50	Verified in STIP
	Total				\$ 34,719,676.00	\$ 31,247,708.40	