



**CITY OF ROOSEVELT PARK
CITY COUNCIL MEETING**

AGENDA

March 16, 2026

6:15 p.m.

1. Council Work Session
2. Call to Order and Roll Call
3. Pledge of Allegiance
4. Invocation by Councilmember Johnson
5. Public Comment on Agenda Items

6. Approval of Consent Agenda
 - a. Regular Agenda
 - b. Minutes of March 2, 2026- Regular City Council Meeting
 - c. List of Bills

7. Unfinished Business
8. New Business
 - a. Electric Franchise Agreement- Ordinance 2026-01 Second Read
 - b. No Mow May Program-Council Review
 - c. Public Works Committee-Reschedule-Time and Date
 - d. Personnel and Finance Committee-Set Time and Date

9. Public Comment

Please state your name and address
Please limit comments to 3 minutes per individual presentation
(City Council Rules of Procedure: 10/7/2011)

10. Comments from the Mayor and City Council
11. Reports from City Manager, City Attorney & Department Heads
12. Adjournment

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City of Roosevelt Park

A Proud Community

To: Honorable Mayor and City Council
From: Jared Olson, City Manager
Date: March 13, 2026
Subject: **Monday, March 6, 2026**– CITY COUNCIL MEETING

The following is information pertaining to items on the agenda for your meeting:
COUNCIL WORK SESSION:

1. Active Agenda Items

COUNCIL MEETING:

- a. **Electric Franchise Agreement Renewal- Ordinance 2026-01**- As the previous thirty-year franchise agreement with Consumers Energy will be expiring in the coming weeks, they have formally requested the extension of their non-exclusive agreement which allows them to service and access their lines and infrastructure throughout the city. This proposed renewal is for a period of ten years as opposed to the original thirty-year agreement. This is the second read of the ordinance. This is the second and final read.
- b. **No Mow May Program**—During the summer and fall of 2025 the City Council discussed the implementation of a possible “No Mow May” program to assist in creating landscaping more suitable to pollinators like bees and butterflies. This would be a single year trial period and follows the program outlines that were operated by the City of North Muskegon in 2025.
- c. **Public Works Committee-Reschedule**- Due to a sudden schedule change, the Public Works Committee meeting needs to be reset for a time or date in the upcoming weeks.
- d. **Personnel and Finance Committee-Set Meeting Time and Date**- The next meeting time and date needs to be set for an upcoming Personnel and Finance Committee.

If you have questions, please contact me.



**CITY OF ROOSEVELT PARK
CITY COUNCIL
MEETING MINUTES
March 2, 2026**

This meeting was called to order by Mayor Aaron Langlois at 6:15 p.m.

PRESENT: Council Members: Mayor Aaron Langlois, Noah Crossno, Matt Johnson, Donald Nilson, Derek Benson

STAFF: City Manager Jared Olson, City Treasurer Kate Dibble, Police Chief Shawn Bride, City Attorney Brennen Gorman, DPW Superintendent Ben VanHoeven, Deputy Clerk/Deputy Treasurer Alison Johnson

ABSENT: City Clerk Ann Wisniewski, Diane Goodman, Mayor Pro-Tem Sutton

UNFINISHED BUSINESS

- None

WORK SESSION

Council discussed Agenda Items:

- Fiscal Year 2025 Audit Presentation- Eric Vandop
- Roosevelt Park Rental and Code Enforcement Report- Deputy Supervisor Toby Fredericksen
- Norton Shores Fire Department 2025 Annual Report-Chief Gutierrez
- Roosevelt Park Police Department 2025 Annual Report -Chief Shawn Bride
- List of Bills

Special Guests:

- Eric Vandop, Chief Guitierrez, Toby Fredericksen

Mayor Langlois called the Council meeting to order at 7:54 p.m.

2026-041 **ROLL CALL**
Deputy Clerk/ Treasurer Alison Johnson called the roll call.

2026-042 **INVOCATION**
Council Member Crossno provided the Invocation.

2026-043 **PUBLIC COMMENT ON AGENDA ITEMS**
none

2026-044 **CONSENT AGENDA**
Council Member Crossno made a motion to approve the consent agenda as written.
Council Member Nilson supported this motion.
Roll Call: 5 Ayes, 0 Nays, 2 Absent. Motion Passes.

2026-045 **UNFINISHED BUSINESS**

None

2026-046 **NEW BUSINESS**

8A. Fiscal Year 2025 Audit Report - Council Acceptance

Council Member Johnson moved to receive and place on file the 2025 financial audit for the City of Roosevelt Park. This motion was supported by Council Member Crossno.

Roll Call: 5 Ayes, 0 Nays, 2 Absent. Motion Passes

8B. Consumers Franchise Agreement Renewal – Ordinance 2026-01

Council Member Crossno moved to authorize the first read of Ordinance 2026-01 as presented and set the second read for the March 16th City Council Meeting.

This motion was supported by Council Member Benson.

Roll Call: 5 Ayes, 0 Nays, 2 Absent. Motion Passes

2026-047 **COUNCIL COMMENTS**

Council members shared comments.

2026-048 **DEPARTMENT HEAD REPORTS**

Department heads shared comments.

2026-049 **PUBLIC COMMENTS**

None

2026-050 **ADJOURNMENT**

Mayor Aaron Langlois moved to adjourn the meeting at 8:15 p.m. This motion was supported by Council Member Crossno and was carried unanimously.

Alison Johnson, Deputy Clerk/ Treasurer



CITY OF ROOSEVELT PARK

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 900 OAK RIDGE ROAD
 ROOSEVELT PARK, MI 49441
 (231) 755-3721

COUNCIL LIST

CHECK NUMBER	VENDOR NAME	DESCRIPTION	Invoice #	INVOICE AMT
6184 (E)	ACCIDENT FUND	WORKERS COMP	1002365095	1,256.30
			Check Total	1,256.30
6185 (E)	ADVANCE AUTO PARTS	OIL	538260568632	7.49
		OIL	538260562864	5.95
		PRESSURE WASHER MOUNTS	538260572867	15.29
			Check Total	28.73
6186 (E)	BANK OF AMERICA BUSINESS CARD	PD MAG POUCHES, POLICE PATCHES, WIPER BL	112-6354382-	327.81
		PD UNIFORM PATCHES	CO11772	339.40
		COPY PAPER, WATER	800000020809	174.96
			Check Total	842.17
6187 (E)	BANK OF AMERICA BUSINESS CARD	BOARD OF REVIEW LUNCH	031126	102.84
		CAPCON HOTEL TAX CREDIT	NILSEN0326	(5.96)
			Check Total	96.88
6188 (E)	BANK OF AMERICA BUSINESS CARD	WATER EXAM FEE - HAUBRICH	HAUBRICH0226	70.00
		S1/S2 REVIEW CLASS	042826RYMAL	400.00
		POWER WASHER	022626	458.97
			Check Total	928.97
6189 (E)	BANK OF AMERICA BUSINESS CARD	PD CRUISER OIL	030306	27.53
		CABLE TIES - PD	030426	28.38
			Check Total	55.91
6190 (E)	BLUE CARE NETWORK OF MI	RETIREE HEATH CARE - APRIL	260690034245	2,718.94
			Check Total	2,718.94
6191 (E)	BLUE CROSS BLUE SHIELD OF MICH	RETIREE HEALTH CARE - APRIL	221607989	2,993.61
			Check Total	2,993.61
6192 (E)	CONSUMERS ENERGY	1000 0015 6057 936 OAKRIDGE GUL 2	203590210735	1,529.34
			Check Total	1,529.34
6193 (E)	CONSUMERS ENERGY	1000 0017 0686 3106 ROOSEVELT RD	203590210736	17.90
			Check Total	17.90
6194 (E)	CONSUMERS ENERGY	1000 0038 5011 TRAFFIC LIGHTS	202789272807	277.38
			Check Total	277.38
6195 (E)	CONSUMERS ENERGY	1030 2926 0835 49441 LED LIGHT RD	203857167579	2,042.72
			Check Total	2,042.72
6196 (E)	FRONTIER	DPW INTERNET - MARCH	0326	44.99
			Check Total	44.99
6197 (E)	HEALTH EQUITY	DCFSA MONTHLY FEES	0326	75.00
		IMPLEMENTATION FEES - DCFSA	2026IMPLEMEN	250.00
			Check Total	325.00
6198 (E)	SHEPHERD SHORELINE GUTTERS & GARAGE			



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COUNCIL LIST

2/4
Thursday, March 12, 2026

CHECK NUMBER	VENDOR NAME	DESCRIPTION	Invoice #	INVOICE AMT
		DPW GARAGE DOOR SPRING	26970	960.00
			Check Total	960.00
6199 (E)	WEX BANK	GAS (DPW 438.068, PD 401.328)	110978602	1,883.18
			Check Total	1,883.18
6200 (A)	BORGMAN TREE SERVICE	TREE REMOVAL - ROOSEVELT RD	4835	3,050.00
			Check Total	3,050.00
6201 (A)	BRICKLEY DELONG CPA	AUDIT SERVICES - BASB 34, ACT 51 REPORTI	1259442	1,875.00
		F-65 REPORTING	1259824	660.00
		AUDIT SERVICES - FINAL BILLING	1259831	8,000.00
			Check Total	10,535.00
6202 (A)	KENT COMMUNICATIONS INC	WATER BILLS/NEWSLETTER	356439	1,461.40
		POSTAGE COURIER - FEB	8876-170726	267.30
			Check Total	1,728.70
6203 (A)	MACQUEEN EQUIPMENT LLC	MONTHLY LABOR	23565	882.00
		UNIT 7 TIRE REPAIR	23574	21.62
			Check Total	903.62
6204 (A)	MOORE & BRUGGINK, INC.	NON-MOTORIZED PATHWAY	250128.1-8	324.50
			Check Total	324.50
6205 (A)	MUSKEGON CENTRAL DISPATCH 911	IT SUPPORT - MARCH	2600003213	465.93
			Check Total	465.93
6206 (A)	MUSKEGON CHARTER TOWNSHIP	CODE ENFORCEMENT - JAN	2600017179	943.42
		CODE ENFORCEMENT - FEB	2600017180	943.42
		CODE ENFORCEMENT - MARCH	2600017181	943.42
			Check Total	2,830.26
6207 (A)	NILSON, DON	CAPCON REIMBURSEMENT	CAPCON26	31.78
			Check Total	31.78
6208 (A)	PARMENTER LAW	VICTORY INN	297792	1,580.91
		PROSECUTIONS	297791	1,501.00
		GENERAL LEGAL/TAX APPEAL	297790	1,292.50
			Check Total	4,374.41
6209 (A)	PLANTENGA'S CLEANERS	PD UNIFORM CLEANING	0226	6.00
			Check Total	6.00
6210 (A)	PORTER STEEL & WELDING CO.	ROOF STRAPS - GARAGE	32152/32153	135.00
			Check Total	135.00
6211 (A)	PREIN & NEWHOF, P.C	WATER SYSTEM ASSET MANANGEMENT REPORT	94430	4,900.00
			Check Total	4,900.00
6212 (A)	PRO CLEAN SOLUTIONS	BUILDING CLEANING	ROO030126	300.00
			Check Total	300.00



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COUNCIL LIST

3/4
 Thursday, March 12, 2026

CHECK NUMBER	VENDOR NAME	DESCRIPTION	Invoice #	INVOICE AMT
6213 (A)	REPUBLIC SERVICES # 240	WASTE REMOVAL - FEB	0240-	28,927.75
			Check Total	28,927.75
6214 (A)	STRONG INDUSTRIAL SUPPLY	WASHERS, HEX NUTS, PLOW BOLT	1561510	106.24
			Check Total	106.24
6215 (A)	WEST MICHIGAN DOCUMENT SHREDDING	SHREDDING SERVICES	167942	50.00
			Check Total	50.00
6216 (A)	WILDMAN - WM UNIFORM	DPW UNIFORM CLEANING	1060042597	50.00
		DPW UNIFORM CLEANING	1060044192	50.00
			Check Total	100.00
6217 (A)	WINDEMULLER	TRAFFIC SIGNAL MAINTENANCE	248563	384.20
			Check Total	384.20
38682	A-TEAM CONSTRUCTION CO.	VICTORY INN BOARD-UP 2-13-26	021326	983.33
			Check Total	983.33
38683	BETTEN	OIL CHANGE, INSPECTION TAHOE	718793	106.81
			Check Total	106.81
38684	HOLLAND INSULATION	DPW GARAGE INSULATION	553962	2,662.00
			Check Total	2,662.00
38685	JONATHAN FUQUAY	ZONING VARIANCE APPLICATION FEE REFUND	ZONINGREFUND	250.00
			Check Total	250.00
38686	MCKENNA	SPEEDWAY SITE PLAN REVIEW	23-069-1	1,511.25
		MASTER PLAN - FINAL BILLING	24-103-10	500.00
			Check Total	2,011.25
38687	MIERENDORF, KURT	DENTAL REIMBURSEMENT	DENTAL31126	480.00
			Check Total	480.00
38688	MLIVE MEDIA GROUP	MARCH BOARD OF REVIEW PUBLICATION	AD#001106601	817.50
			Check Total	817.50
38689	MUSKEGON COUNTY CLERKS' ASSOC.	ANNUAL DUES	2026DUES	30.00
			Check Total	30.00
38690	RTS TACTICAL	PD PLATE CARRIER AND INSERTS	SO1114015	1,799.89
			Check Total	1,799.89
38691	SCHMIDT ROOFING AND CONSTRUCTION	CITY HALL ICE REMOVAL	10808	300.00
		ROOF ICE DAMAGE REPAIR - DRYWALL/INSULAT	10845	795.00
			Check Total	1,095.00
38692	VALLIER FENCE COMPANY	POST RD PARK, BALLFIELD	030626FENCE	9,985.00
			Check Total	9,985.00
38693	WEST MICHIGAN POWER CLEANING EQUIP			



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CHECK NUMBER	VENDOR NAME	DESCRIPTION	Invoice #	INVOICE AMT
		POWER WASH REPAIR DIAGNOSTIC FEE	220000012201	39.95
			Check Total	39.95
			Report Total	95,416.14



**CITY OF ROOSEVELT PARK
CITY COUNCIL MEETING
March 16, 2026**

Consumers Franchise Agreement Renewal-Second Read	Date: March 16, 2026
<p>As discussed in previous Council meetings and approved for a first read on March 2, staff have received notice and a request to renew the current franchise agreement with Consumers Energy as the prior thirty-year non-exclusive agreement is going to expire.</p> <p>As such, our general counsel advised that the proposal language was suggested for renewal. The proposed renewal is for TEN years only this time. This allows Consumers to continue to maintain and access their current grid throughout the city while any new additions or grid growth continues to go through the right-of-way review process.</p> <p>This is the second read of this ordinance.</p>	
Financial Impact: None	
Recommendation: Authorize and adopt the second read of ordinance 2026-01 for a ten-year renewal of the non-exclusive franchise agreement for Consumers Energy.	
Signature:	Title: City Manager

Possible Franchise Enactment Schedule
REVOCABLE ELECTRIC FRANCHISE
CITY OF ROOSEVELT PARK, MUSKEGON COUNTY, MICHIGAN

Must enact Franchise pursuant to rules within your Charter

ORDINANCE NO. 2026-01

CONSUMERS ENERGY COMPANY ELECTRIC FRANCHISE ORDINANCE

AN ORDINANCE, granting to CONSUMERS ENERGY COMPANY, its successors and assigns, the right and authority to construct, maintain and commercially use electric lines and related facilities including but not limited to towers, masts, poles, crossarms, guys, wires and transformers on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local electric business in the CITY OF ROOSEVELT PARK, MUSKEGON COUNTY, MICHIGAN, for a period of ten years.

THE CITY OF ROOSEVELT PARK ORDAINS:

SECTION 1. GRANT and TERM. The CITY OF ROOSEVELT PARK, MUSKEGON COUNTY, MICHIGAN, hereby grants to Consumers Energy Company, its successors and assigns, hereinafter called "Consumers" the right and authority to construct, maintain and commercially use electric lines consisting of towers, masts, poles, crossarms, guys, wires and transformers on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local electric business in the CITY OF ROOSEVELT PARK, MUSKEGON COUNTY, MICHIGAN, for a period of thirty years.

SECTION 2. CONDITIONS. No public place used by Consumers shall be obstructed longer than necessary during construction or repair, and shall be restored to the same order and condition as when work was commenced. All of Consumers' electric lines and related facilities shall be placed as not to unnecessarily interfere with the public's use of public places. Consumers shall have the right to trim or remove trees and vegetation if necessary in the conducting of such business.

SECTION 3. HOLD HARMLESS. Consumers shall save the City free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the lines and related facilities hereby authorized. In case any action is commenced against the City on account of the permission herein given, Consumers shall, upon notice, defend the City and its representatives and hold them harmless from all loss, costs and damage arising out of such negligent construction and maintenance.

SECTION 4. EXTENSIONS. Consumers shall construct and extend its electric distribution system within said City, and shall furnish electric service to applicants residing therein in accordance with applicable laws, rules and regulations.

SECTION 5. FRANCHISE NOT EXCLUSIVE. The rights, power and authority herein granted, are not exclusive.

SECTION 6. RATES and CONDITIONS. Consumers shall be entitled to provide electric service to the inhabitants of the City at the rates and pursuant to the conditions as approved by the Michigan Public Service Commission. Such rates and conditions shall be subject to review and change upon petition to the Michigan Public Service Commission.

SECTION 7. REVOCATION. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by either party. Upon revocation this ordinance shall be considered repealed and of no effect past, present or future.

SECTION 8. MICHIGAN PUBLIC SERVICE COMMISSION JURISDICTION. Consumers remains subject to the reasonable rules and regulations of the Michigan Public Service Commission applicable to electric service in the City and those rules and regulations preempt any term of any ordinance of the City to the contrary.

SECTION 9. REPEALER. This ordinance, when enacted, shall repeal and supersede the provisions of any previous Consumers' electric franchise ordinance adopted by the City including any amendments.

SECTION 10. EFFECTIVE DATE. This ordinance shall take effect on _____.

We certify that the foregoing Franchise Ordinance was duly enacted by the City Council of the CITY OF ROOSEVELT PARK, MUSKEGON COUNTY, MICHIGAN, on the ____ day of _____, 20__.

Aaron Langlois, City Mayor

Attest:

I, _____, Clerk of the CITY OF ROOSEVELT PARK, MUSKEGON COUNTY, MICHIGAN, DO HEREBY CERTIFY that the ordinance granting Consumers Energy Company, an electric franchise, was properly adopted by the City Council of the CITY OF ROOSEVELT PARK, MUSKEGON COUNTY, MICHIGAN, and that all proceedings were regular and in accordance with all legal requirements.

Ann Wisniewski, City Clerk

Dated: _____, 20__



**CITY OF ROOSEVELT PARK
CITY COUNCIL MEETING
March 16, 2026**

Item: No Mow May Program-Council Review	Date: March 16, 2026
<p>During the summer and fall of 2025 the City Council discussed the implementation of a possible “No Mow May” program to assist in creating landscaping more suitable to pollinators like bees and butterflies. This would be a single year trial period and follows the program outlines that were operated by the City of North Muskegon in 2025.</p> <p>Attached are a brief policy, initial registration form, and the draft signage example. The cost of the signs will be \$30.00 a piece and if renewed for 2027, a sticker can be added over the year for registrations. Staff recommends that the sign revenue be placed towards a permanent bench to be placed within the parks.</p> <p>As this is a very new program, staff is recommending that if the council does proceed, that it be only for the 2026 year and then review and renew if desired before May of 2027.</p>	
Financial Impact: None	
Recommendation: Review and advise on draft No Mow May project for 2026.	
Signature:	Title: City Manager

From: Diane Goodman
To: Jared Olson
Subject: No mow may
Date: Friday, March 6, 2026 6:22:56 AM

Could you please add “No Mow May” to the agenda for the next council meeting. Thank you.
Sent from my iPhone



City of Roosevelt Park

A Proud Community

The City of Roosevelt Park recognizes the environmental value of natural landscaping and its effect on pollination. The City advocates for the use of native species in manicured and maintained landscaping beds to promote pollinator habitats, not just during “No Mow May,” but throughout the entire growing season. Residents are encouraged learn more from the Muskegon Conservation District on sustainable landscaping practices, year-round, to help maintain a healthy ecosystem.

The following are the guidelines for participating in "No Mow May"

- Participation will be limited to 20 residents on a first-come, first-served basis. Interested residents should visit City Hall to register for the program and purchase the required sign. Signs will be sold at cost, plus 10%, and are valid only one season per a sign.
- The signs must be displayed prominently in residents' yards, outside of the right-of-way, to serve as indicator of participation.
- Residents who elect to participate will be exempt from Chapter 12, Article IV. - Grass, Leaves, Weeds, and Landscaping Maintenance within the City's Code of Ordinances from May 1 to May 31, 2026, provided the proper sign is acquired and displayed on their property.
- Exemptions to the ordinance only apply to mowing requirements on private property participating in the program. Participants remain responsible for monitoring the health and safety of their lawns. This includes ensuring excessive growth does not obstruct city sidewalks and/or the right-of-way, does not pose a danger to public safety, and does not adversely affect adjacent neighbors. The City right-of-way shall continue to be maintained in accordance with the Code of Ordinances.
- Participants have until June 3, 2026 to mow lawns without receiving a citation for non-compliance with the ordinance. After June 3rd regular enforcement of the ordinance will resume for participating properties.

This policy expires on June 3, 2026.



"No Mow May" 2026 Registration Form

Registrant Name:

Address:

Phone #

Email:

Acknowledgment of Participation

I, _____, acknowledge that I have paid for and received a sign to participate in the City of Roosevelt Park's "No Mow May" initiative. I agree to place the sign in my yard, outside of the public right of way, as an indication of my participation. I agree to continue to maintain my right-of-way in accordance with City Code of Ordinances. I understand that this initiative is subject to annual review and renewal by the City Council. If the policy is renewed, I must obtain and display an updated sticker on the sign each year to continue participating. I also understand that I am responsible for the care and safekeeping of the sign. If the sign is lost, damaged, or misplaced, I will be responsible for purchasing a replacement in order to continue participation.

By:

Date:

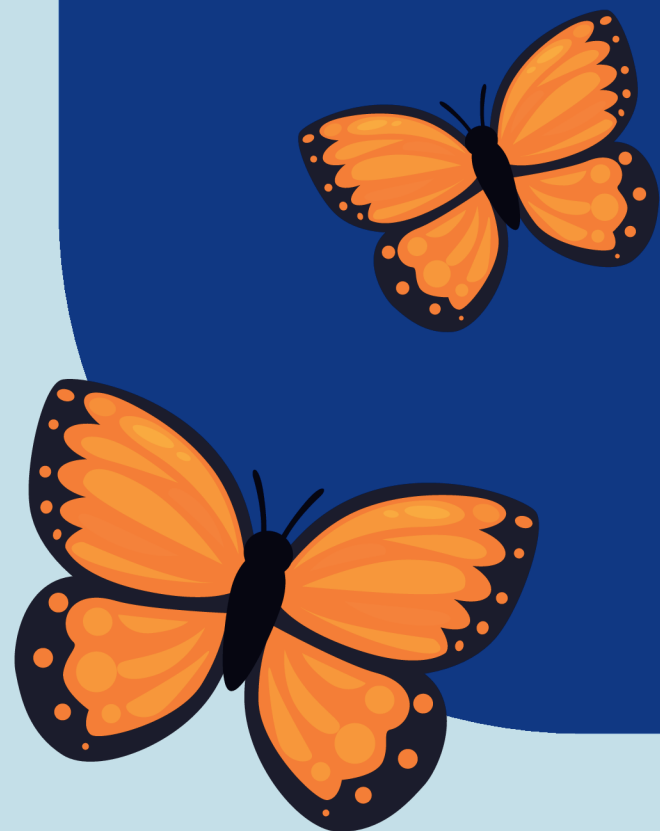
- WE ARE PARTICIPATING IN -

ROOSEVELT

No Mow May



PARK





**CITY OF ROOSEVELT PARK
CITY COUNCIL MEETING
March 16, 2026**

Item: Public Works Committee-Set Meeting	Date: March 16, 2026
Due to a very sudden schedule change, the next meeting date and time for the Public Works Committee Meeting is needed. Staff has no recommendation for a date or time on this request.	
Financial Impact: None	
Recommendation: Set a time and date for the next Public Works Committee meeting.	
Signature:	Title: City Manager



**CITY OF ROOSEVELT PARK
CITY COUNCIL MEETING
March 16, 2026**

Item: Personnel and Finance Committee- Set Meeting	Date: March 16, 2026
The next meeting date and time for the Personnel and Finance Committee is needed. Staff is recommending March 23 rd or 26 th and later in the afternoon if possible.	
Financial Impact: None	
Recommendation: Set a time and date for the next Personnel and Finance Committee meeting.	
Signature:	Title: City Manager

City of Roosevelt Park

A Proud Community

Informational Updates

The following documents are informational updates and documents relating to our community. They are for your information only and no action is requested.



michigan
municipal
league

elected
officials
academy

The Michigan Municipal League hereby certifies that

Donald Nilson

has successfully completed all the requirements as set forth
by the Elected Officials Academy Advisory Board for the

LEVEL ONE: EDUCATION AWARD

of the Elected Officials Academy.

Daniel P. Gilmartin
Executive Director & CEO

FY 2027 Federal Aid Buyout Exchanges

Order	Agency	Date	Time	JN	STIP Federal Amount	State Fund Exchange Amount 90% of Federal STIP amount
1	City of Grand Blanc	1/6/26	10:00 AM	223953	\$ 264,832.00	\$ 238,348.80
2	Ottawa CRC	1/6/26	10:00 AM	223019	\$ 300,000.00	\$ 270,000.00
3	Cheboygan CRC	1/6/26	10:00 AM	223046	\$ 780,000.00	\$ 702,000.00
4	Ottawa CRC	1/6/26	10:00 AM	223769	\$ 859,608.00	\$ 773,647.20
5	Ottawa CRC	1/6/26	10:00 AM	223751	\$ 892,670.00	\$ 803,403.00
6	Ottawa CRC	1/6/26	10:00 AM	223058	\$ 700,000.00	\$ 630,000.00
7	Ottawa CRC	1/6/26	10:00 AM	223117	\$ 916,000.00	\$ 824,400.00
8	Ontonagon CRC	1/6/26	10:00 AM	223146	\$ 440,000.00	\$ 396,000.00
9	Van Buren CRC	1/6/26	10:01 AM	224022	\$ 620,280.00	\$ 558,252.00
10	Keweenaw CRC	1/6/26	10:01 AM	206893	\$ 303,000.00	\$ 272,700.00
11	Kent CRC	1/6/26	10:01 AM	223753	\$ 925,731.00	\$ 833,157.90
12	Arenac CRC	1/6/26	10:01 AM	222203	\$ 468,000.00	\$ 421,200.00
13	Ottawa CRC	1/6/26	10:01 AM	223051	\$ 1,200,000.00	\$ 1,080,000.00
14	Schoolcraft CRC	1/6/26	10:01 AM	222428	\$ 429,000.00	\$ 386,100.00
15	Monroe CRC	1/6/26	10:01 AM	226186	\$ 886,000.00	\$ 797,400.00
16	Kent CRC	1/6/26	10:01 AM	223847	\$ 1,109,000.00	\$ 998,100.00
17	Iron CRC	1/6/26	10:01 AM	223326	\$ 374,000.00	\$ 336,600.00
18	Antrim CRC	1/6/26	10:01 AM	214804	\$ 551,000.00	\$ 495,900.00
19	Ontonagon CRC	1/6/26	10:01 AM	223151	\$ 257,500.00	\$ 231,750.00
20	City of Grand Haven	1/6/26	10:01 AM	222956	\$ 1,015,000.00	\$ 913,500.00
21	City of Big Rapids	1/6/26	10:01 AM	226112	\$ 420,000.00	\$ 378,000.00
22	Baraga CRC	1/6/26	10:01 AM	130414	\$ 561,000.00	\$ 504,900.00
23	Ottawa CRC	1/6/26	10:01 AM	223026	\$ 235,000.00	\$ 211,500.00
24	Monroe CRC	1/6/26	10:01 AM	226187	\$ 883,726.00	\$ 795,353.40
25	Emmet CRC	1/6/26	10:01 AM	223591	\$ 660,000.00	\$ 594,000.00
26	Schoolcraft CRC	1/6/26	10:02 AM	222429	\$ 264,000.00	\$ 237,600.00
27	City of Roosevelt Park	1/6/26	10:02 AM	223027	\$ 339,000.00	\$ 305,100.00
28	City of Nrew Buffalo	1/6/26	10:02 AM	224109	\$ 138,995.00	\$ 125,095.50
29	Village of Stevensville	1/6/26	10:02 AM	224111	\$ 760,755.00	\$ 684,679.50
30	Monroe CRC	1/6/26	10:02 AM	226188	\$ 558,274.00	\$ 502,446.60
31	Kalamazoo CRC	1/6/26	10:02 AM	222678	\$ 924,000.00	\$ 831,600.00
32	City of Ann Arbor	1/6/26	10:02 AM	222614	\$ 500,000.00	\$ 450,000.00
33	City of Ann Arbor	1/6/26	10:03 AM	222411	\$ 1,500,000.00	\$ 1,350,000.00
34	City of Ann Arbor	1/6/26	10:04 AM	222581	\$ 600,000.00	\$ 540,000.00
35	Hubbardston	1/6/26	10:03 AM	222799	\$ 400,000.00	\$ 360,000.00
36	Washtenaw CRC	1/6/26	10:03 AM	222654	\$ 570,373.00	\$ 513,335.70

FY 2027 Federal Aid Buyout Exchanges

Order	Agency	Date	Time	JN	STIP Federal Amount	State Fund Exchange Amount 90% of Federal STIP amount
37	Montcalm CRC	1/6/26	10:03 AM	220293	\$ 1,230,000.00	\$ 1,107,000.00
38	Washtenaw CRC	1/6/26	10:03 AM	222649	\$ 608,250.00	\$ 547,425.00
39	Washtenaw CRC	1/6/26	10:03 AM	222651	\$ 400,000.00	\$ 360,000.00
40	Alger CRC	1/6/26	10:03 AM	222379	\$ 514,696.00	\$ 463,226.40
41	Washtenaw CRC	1/6/26	10:03 AM	222674	\$ 702,023.00	\$ 631,820.70
42	Washtenaw CRC	1/6/26	10:03 AM	222658	\$ 400,000.00	\$ 360,000.00
43	Iron CRC	1/6/26	10:05 AM	223327	\$ 423,000.00	\$ 380,700.00
44	Gogebic CRC	1/6/26	10:10 AM	223113	\$ 733,000.00	\$ 659,700.00
45	Kent CRC	1/6/26	10:14 AM	223847	\$ 1,109,000.00	\$ 998,100.00
46	Oceana CRC	1/6/26	10:18 AM	223885	\$ 802,000.00	\$ 721,800.00
47	City of DeWitt	1/6/26	10:25 AM	223215	\$ 260,000.00	\$ 234,000.00
48	Newaygo CRC	1/6/26	10:44 AM	223891	\$ 1,152,000.00	\$ 1,036,800.00
49	Eaton CRC	1/6/26	11:16 AM	216009	\$ 302,980.00	\$ 272,682.00
50	Eaton CRC	1/6/26	11:18 AM	215984	\$ 1,120,000.00	\$ 1,008,000.00
51	Eaton CRC	1/6/26	11:21 AM	216021	\$ 777,589.00	\$ 699,830.10
52	Benzie CRC	1/6/26	11:26 AM	223596	\$ 445,500.00	\$ 400,950.00
53	Missaukee CRC	1/6/26	11:55 AM	223949	\$ 1,313,000.00	\$ 1,181,700.00
54	City of West Branch	1/6/26	11:56 AM	226199	\$ 133,454.00	\$ 120,108.60
55	Clare CRC	1/6/26	1:27 PM	224594	\$ 783,000.00	\$ 704,700.00
56	Clinton CRC	1/6/26	1:34 PM	223214	\$ 1,002,756.00	\$ 902,480.40
57	Clinton CRC	1/6/26	1:35 PM	223479	\$ 1,150,691.00	\$ 1,035,621.90
58	Ingham Co Road Dept	1/6/26	3:24 PM	223217	\$ 1,200,000.00	\$ 1,080,000.00
59	Allegan CRC	1/6/26	3:56 PM	225809	\$ 420,000.00	\$ 378,000.00
60	Allegan CRC	1/6/26	3:56 PM	226003	\$ 420,000.00	\$ 378,000.00
61	Allegan CRC	1/6/26	3:57 PM	226006	\$ 420,000.00	\$ 378,000.00
62	Allegan CRC	1/6/26	3:58 PM	223097	\$ 862,200.00	\$ 775,980.00
63	Allegan CRC	1/6/26	3:58 PM	223101	\$ 200,000.00	\$ 180,000.00
64	Allegan CRC	1/6/26	3:59 PM	223108	\$ 600,000.00	\$ 540,000.00
65	Village of Dryden	1/7/26	9:20 AM	224096	\$ 223,560.00	\$ 201,204.00
66	Mackinac CRC	1/7/26	12:25 PM	223262	\$ 717,900.00	\$ 646,110.00
67	Huron CRC	1/8/26	1:45 PM	223678	\$ 762,000.00	\$ 685,800.00
68	Chippewa RCR	1/12/26	11:09 AM	223986	\$ 987,000.00	\$ 888,300.00
69	Village of Reese	1/14/26	11:36 AM	223634	\$ 462,400.00	\$ 416,160.00
70	Grand Traverse CRC	1/14/26	12:00 PM	223714	\$ 1,340,100.00	\$ 1,206,090.00
71	Alpena CRC	1/15/26	3:52 PM	218115	\$ 560,500.00	\$ 504,450.00
					\$ 47,145,343.00	\$ 42,430,808.70