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Michigan Department
of Transportation
2068 (08/2025)

PUBLIC ACT 51, SECTION 18j, MCL 247.668j
Annual Certification of Employee-related Conditions

CERTIFICATION YEAR: 2025

CITY OR VILLAGE NAME
City of Au Gres

Beginning September 30, 2015, and annually each September 30 thereafter, certification must be made for compliance to Section 18j(1) of Public Act 51 of 1951, MCL 247.668j(1). A local road agency must certify that it has (a) developed an employee compensation plan for its employees as described OR (b) the local road agency must certify that medical benefits are offered to its employees or elected public officials in compliance with the publicly funded health insurance contribution act, 2011 PA 152, MCL 15.561 to 15.569, or, that it does not offer medical benefits to its employees or elected public officials.

☐ Compliance with(1)(a)
I certify compliance with MCL 247.668j(1)(a).
Our compensation plan for employees meets the minimum criteria of MCL 247.668j (a)(i - iv).

☒ Compliance with (1)(b)
I certify compliance with MCL 247.668J(1)(b), and as such, offer one of the following:

- ◉ I certify that medical benefits are offered to employees or elected public officials in compliance with the publicly funded health insurance contribution act, 2011 PA 152; or
- ○ I certify that the local road agency has exempted itself from the publicly funded health insurance contribution act, 2011 PA 152; or
- ○ I certify that medical benefits are not offered to employees or elected public officials.

☐ Non-compliance with (1)(a) or (1)(b)
I certify that we are not in compliance with MCL 247.668j(1).
I understand that failure to comply with certification of (a) or (b) of MCL 247.668j(1) may result in the withholding of all or part of the distributions made to this local road agency from the Michigan Transportation Fund.

This form must be signed by the Street Administrator and the Treasurer or Financial Director.

SIGNATURE		SIGNATURE	
PRINTED NAME Dale Wiltse		PRINTED NAME LaVonne Pritchard	
TITLE City Manager	DATE 9/2/25	TITLE City Clerk	DATE 9/2/25

Due Each September 30
Return the completed form to:
E-mail: MDOT-Outreach@Michigan.gov OR Fax Number: (517) 335-1828

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET
ESTIMATED REVENUES		
STATE SHARED REVENUE		
202-000-541.000	TELECOMMUNICATION	2,500.00
202-000-546.000	STATE ROAD GRANT	0.00
202-000-569.000	STATE GAS & WEIGHT TAX	108,000.00
STATE SHARED REVENUE		110,500.00
CONTRIBUTION FROM OTHER FUNDS		
202-000-581.101	CONTRIBUTION FROM OTHER FUNDS	0.00
202-000-581.247	CONTRIBUTION FROM TIFA	2,000.00
CONTRIBUTION FROM OTHER FUNDS		2,000.00
OTHER REVENUE		
202-000-626.000	CHARGE FOR SERVICE-TRUNKLINE	8,000.00
202-000-665.000	INTEREST EARNINGS	12,000.00
202-000-670.000	OTHER REVENUE	0.00
202-000-699.100	APPROPRIATED FUND BALANCE	0.00
202-000-900.900	PRIOR PERIOD ADJUSTMENT	0.00
OTHER REVENUE		20,000.00
TOTAL ESTIMATED REVENUES		132,500.00

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET
APPROPRIATIONS		
CONSTRUCTION		
202-446-988.000	ROAD MAINTENANCE/CONSTRUCTION	0.00
202-446-988.002	STORM DRAIN CONSTRUCTION ONLY	0.00
202-447-946.000	ENGINEERING SERVICES	0.00
CONSTRUCTION		0.00
REPAIR AND MAINTENANCE		
202-463-702.000	WAGES/MTNCE/REPAIR-STREETS	1,200.00
202-463-702.100	WAGES STAKING MISS DIG	2,000.00
202-463-725.000	FRINGE BENEFITS	6,800.00
202-463-752.000	SUPPLIES-MAINTENANCE	3,500.00
202-463-752.100	MISS DIG SERVICES	0.00
202-463-940.000	EQUIPMENT RENTAL/MAINTENANCE	3,000.00
202-463-955.000	STORM DRAIN	0.00
REPAIR AND MAINTENANCE		16,500.00
TRAFFIC SERVICES		
202-474-702.000	WAGES-TRAFFIC SERVICE SIGNS	200.00
202-474-752.000	SUPPLIES TRAFFIC SERVICES	4,000.00
202-474-940.000	EQUIPMENT RENTAL/TRAFFIC SERV	100.00
TRAFFIC SERVICES		4,300.00
SNOW AND ICE CONTROL		
202-478-702.000	WAGES - SNOW REMOVAL	2,000.00
202-478-752.000	SUPPLIES - SNOW REMOVAL	2,000.00
202-478-940.000	EQUIPMENT RENTAL-SNOW REMOVAL	2,500.00
SNOW AND ICE CONTROL		6,500.00
ADMINISTRATIVE		
202-483-702.000	ADMINISTRATIVE	1,625.00
202-483-702.100	ADMINISTRATIVE/CITY MANAGER	1,625.00
202-483-752.000	ADMINISTRATIVE SUPPLIES	0.00
202-483-752.100	MISS DIG SERVICES	1,000.00
202-483-801.000	PROFESSIONAL/AUDIT	900.00
ADMINISTRATIVE		5,150.00
TRUNKLINE MAINTENANCE		
202-444-727.000	SIDEWALK-SNOW PLOW/US23 MTNC	500.00
202-486-702.000	WAGES-SURFACE MTNCE TRUNKLINE	500.00
202-486-940.000	EQUIPMENT-SURFACE/TRUNKLINE	4,500.00
202-491-702.000	WAGES-DRAINAGE & BACKSLOPES	200.00
202-491-752.000	SUPPLIES	2,500.00
202-491-940.000	EQUIPMENT-DRAINAGE/BACKSLOPES	200.00
202-497-702.000	WAGES-SNOW/ICE/TRUNKLINE	3,000.00
202-497-940.000	EQUIPMENT-SNOW/ICE/TRUNKLINE	5,000.00
202-498-702.000	WAGES-MISC-GRASS/WEEDS	3,000.00
202-498-940.000	EQUIPMENT-MISC-GRASS ETC	4,000.00
202-503-752.000	TRAFFIC SIGNAL MAINTENANCE	600.00
202-522-702.000	WAGES-S/FLUSHING TRUNKLINE	1,000.00
202-522-940.000	EQUIPMENT-S/FLUSHING TRUNKLINE	3,000.00
TRUNKLINE MAINTENANCE		28,000.00
CONTINGENCY		
202-272-941.000	MAJOR STREET CONTINGENCY	0.00
CONTINGENCY		0.00
CONTRIBUTIONS		
202-215-933.000	COMPUTER MAINTENANCE	275.00
202-965-995.203	CONTRIBUTION TO LOCAL STREET	28,000.00
202-965-995.247	CONTRIBUTION TO TIFA FUND	0.00
202-965-995.401	CONTRIBUTION TO CAPITAL PROJECTS	0.00
CONTRIBUTIONS		28,275.00
TOTAL APPROPRIATIONS		88,725.00
NET OF REVENUES/APPROPRIATIONS - FUND 202		43,775.00
BEGINNING FUND BALANCE		538,641.22
ENDING FUND BALANCE		582,416.22

BUDGET REPORT FOR CITY OF AU GRES
Fund: 203 LOCAL STREET FUND

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET
ESTIMATED REVENUES		
STATE SHARED REVENUE		
203-000-540.000	STATE GRANTS	0.00
203-000-541.000	TELECOMMUNICATION	2,000.00
203-000-546.000	STATE ROAD GRANT	0.00
203-000-569.000	STATE GAS & WEIGHT TAX	62,000.00
STATE SHARED REVENUE		64,000.00
CONTRIBUTION FROM OTHER FUNDS		
203-000-581.101	CONTRIBUTION FROM GENERAL FUND	20,000.00
203-000-581.202	CONTRIBUTION FROM MAJOR STREET	28,000.00
203-000-581.247	CONTRIBUTION FROM TIFA	0.00
203-000-584.000	CONTRIBUTION FROM COUNTY	0.00
CONTRIBUTION FROM OTHER FUNDS		48,000.00
OTHER REVENUE		
203-000-665.000	INTEREST EARNINGS	500.00
203-000-670.000	OTHER REVENUE	500.00
203-000-699.100	APPROPRIATED FUND BALANCE	64,250.00
203-000-900.900	PRIOR PERIOD ADJUSTMENT	0.00
OTHER REVENUE		65,250.00
TOTAL ESTIMATED REVENUES		177,250.00

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET
APPROPRIATIONS		
CONSTRUCTION		
203-446-988.000	ROAD MAINTENANCE/CONSTRUCTION	130,000.00
203-446-988.002	STORM DRAIN CONSTRUCTION ONLY	11,000.00
203-447-946.000	ENGINEERING SERVICES	0.00
CONSTRUCTION		141,000.00
REPAIR AND MAINTENANCE		
203-463-702.000	WAGES/MAINT/REPAIR DPW	2,400.00
203-463-702.100	WAGES-STAKING MISS DIG	2,500.00
203-463-725.000	FRINGE BENEFITS	5,500.00
203-463-727.000	REPAIR & MTNCE-MISC	500.00
203-463-752.000	SUPPLIES-MAINTENANCE	3,500.00
203-463-752.100	MISS DIG SERVICES	0.00
203-463-800.000	OTHER SERVICES & CHARGES	0.00
203-463-920.000	PUBLIC UTILITIES	1,500.00
203-463-940.000	EQUIPMENT RENTAL	6,000.00
REPAIR AND MAINTENANCE		21,900.00
TRAFFIC SERVICES		
203-474-702.000	WAGES-TRAFFIC SERV DPW/SIGNS	200.00
203-474-752.000	SUPPLIES-TRAFFIC SERVICE	4,000.00
203-474-940.000	EQUIPMENT RENTAL - TRAFFIC	200.00
TRAFFIC SERVICES		4,400.00
SNOW AND ICE CONTROL		
203-478-702.000	WAGES - SNOW & ICE CONTROL	1,500.00
203-478-752.000	SUPPLIES - SNOW & ICE CONTROL	1,500.00
203-478-940.000	EQUIPMENT RENTAL - SNOW & ICE	2,500.00
SNOW AND ICE CONTROL		5,500.00
ADMINISTRATIVE		
203-483-702.000	ADMINISTRATIVE	825.00
203-483-702.100	ADMINISTRATIVE-CITY MANAGER	825.00
203-483-752.000	ADMINISTRATIVE SUPPLIES	0.00
203-483-752.100	MISS DIG SERVICES	1,200.00
203-483-801.000	PROFESSIONAL/AUDIT	900.00
ADMINISTRATIVE		3,750.00
CONTINGENCY		
203-272-941.000	LOCAL STREET CONTINGENCY	0.00
CONTINGENCY		0.00
CONTRIBUTION TO OTHER FUNDS		
203-215-933.000	COMPUTER MAINTENANCE	700.00
203-965-995.247	CONTRIBUTION TO TIFA FUND	0.00
203-965-995.401	CONTRIBUTION TO CAPITAL PROJECTS	0.00
CONTRIBUTION TO OTHER FUNDS		700.00
TOTAL APPROPRIATIONS		177,250.00
NET OF REVENUES/APPROPRIATIONS - FUND 203		0.00
BEGINNING FUND BALANCE		270,244.55
ENDING FUND BALANCE		270,244.55
ESTIMATED REVENUES - ALL FUNDS		309,750.00
APPROPRIATIONS - ALL FUNDS		265,975.00
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		43,775.00
BEGINNING FUND BALANCE - ALL FUNDS		808,885.77
ENDING FUND BALANCE - ALL FUNDS		852,660.77