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Michigan Department
of Transportation
2068 (09/2025)

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

CERTIFICATION YEAR: 2026

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.

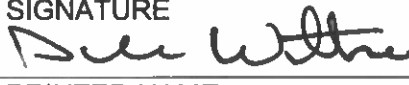
☐ Compliance with(1)(a)
I certify compliance with MCL 247.668j(1)(a).
Our compensation plan for employees meets the minimum criteria of MCL 247.668j (a)(i - iv).

☒ 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 LaVonne Pritchard		PRINTED NAME Dale Wiltse	
TITLE Clty Clerk	DATE 8/18/26	TITLE City Manager	DATE 8/18/26

Due Each September 30

Return the completed form to:

E-mail: MDOT-Outreach@Michigan.gov OR Fax Number: (517) 335-1828

124 West Huron Road
Post Office Box 121
Au Gres, Michigan 48703



Phone (989) 876-8811
Fax (989) 876-6462
www.cityofaugresmi.com
cityofaugres@cityofaugresmi.com

August 18, 2026

Michigan Department of Transportation
Financial Operations Division
PO Box 30050
Lansing, MI 48909

RE: Section 18j Compliance

To Whom it May Concern:

Enclosed please find form 2068 for the City of Au Gres. Please note the City is in compliance with PA 152 of 2011. Also enclosed please find our Major and Local Streets proposed budget for fiscal year 2026/27.

All of this information is posted to our website and can be found at www.cityofaugresmi.com. If you have any questions, please feel free to call our office.

Sincerely,

CITY OF AU GRES

A handwritten signature in blue ink, appearing to read 'LaVonne Pritchard', is written over the printed name.

LaVonne Pritchard
City Clerk

08/17/2026 03:32 PM
User: lpritchard
DB: City Of Au Gres

BUDGET REPORT FOR CITY OF AU GRES
Fund: 202 MAJOR STREET FUND

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GL NUMBER	DESCRIPTION	2026-27 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	110,000.00
STATE SHARED REVENUE		112,500.00
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	56,225.00
202-000-900.900	PRIOR PERIOD ADJUSTMENT	0.00
OTHER REVENUE		76,225.00
TOTAL ESTIMATED REVENUES		190,725.00

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET
APPROPRIATIONS		
CONSTRUCTION		
202-446-988.000	ROAD MAINTENANCE/CONSTRUCTION	92,500.00
202-446-988.002	STORM DRAIN CONSTRUCTION ONLY	0.00
202-447-946.000	ENGINEERING SERVICES	5,000.00
CONSTRUCTION		97,500.00
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	4,000.00
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	3,500.00
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	4,500.00
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		32,500.00
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		190,725.00
NET OF REVENUES/APPROPRIATIONS - FUND 202		0.00
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

GL NUMBER	DESCRIPTION	2026-27 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	250,000.00
203-000-569.000	STATE GAS & WEIGHT TAX	62,000.00
STATE SHARED REVENUE		314,000.00
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	50,000.00
203-000-584.000	CONTRIBUTION FROM COUNTY	0.00
CONTRIBUTION FROM OTHER FUNDS		98,000.00
OTHER REVENUE		
203-000-665.000	INTEREST EARNINGS	3,500.00
203-000-670.000	OTHER REVENUE	0.00
203-000-699.100	APPROPRIATED FUND BALANCE	84,250.00
203-000-900.900	PRIOR PERIOD ADJUSTMENT	0.00
OTHER REVENUE		87,750.00
TOTAL ESTIMATED REVENUES		499,750.00

GL NUMBER		DESCRIPTION	2026-27 ORIGINAL BUDGET
APPROPRIATIONS			
CONSTRUCTION			
203-446-988.000	ROAD MAINTENANCE/CONSTRUCTION		428,500.00
203-446-988.002	STORM DRAIN CONSTRUCTION ONLY		10,000.00
203-447-946.000	ENGINEERING SERVICES		21,000.00
CONSTRUCTION			459,500.00
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		3,000.00
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			24,400.00
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		2,000.00
203-478-752.000	SUPPLIES - SNOW & ICE CONTROL		1,500.00
203-478-940.000	EQUIPMENT RENTAL - SNOW & ICE		3,500.00
SNOW AND ICE CONTROL			7,000.00
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			499,750.00
NET OF REVENUES/APPROPRIATIONS - FUND 203			0.00
BEGINNING FUND BALANCE			
ENDING FUND BALANCE			
ESTIMATED REVENUES - ALL FUNDS			690,475.00
APPROPRIATIONS - ALL FUNDS			690,475.00
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS			0.00
BEGINNING FUND BALANCE - ALL FUNDS			
ENDING FUND BALANCE - ALL FUNDS			