

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

CITY OR VILLAGE NAME Galien

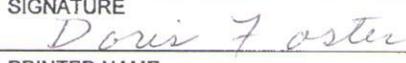
Beginning September 30, 2014, and annually each September 30 thereafter, certification must be made for compliance to Section 18j of Public Act 51 of 1951, MCL 248.668j. A local road agency must certify that it has (a) developed an employee compensation plan for its transportation employees as described OR (b) the local road agency must certify that medical benefits are offered to its transportation 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 transportation employees or elected public officials.

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

Compliance with (b)
I certify compliance with MCL 247.668j (b), and as such, offer one of the following;
I certify that medical benefits are offered to the transportation employees or elected public officials.
Or, I certify that medical benefits are not offered to the transportation employees or elected public officials.

Non-compliance with (a) or (b)
I certify that we are not in compliance with MCL 247.668j.
I understand that failure to comply with certification of (a) or (b) of MCL 247.668j 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 Richard Moffitt		PRINTED NAME Doris Foster	
TITLE Street Administrator	DATE 9-3-14	TITLE Treasurer	DATE 9-3-14

Due Each September 30

Return the completed form to:

Michigan Department of Transportation, Financial Operations Division, P.O. Box 30050, Lansing, MI 48909

Village of Galien

121 S. Cleveland Ave., P.O. 296, Galien, MI 49113

Tel: 269-545-3647 Fax: 269-545-0023

The Village of Galien is an equal opportunity employer and provider.

Street Employees

The village of Galien employs two persons in our Street Department.

Both of our Street Employees also comprise the entire Public Works Department and Sewer Department.

The two employees are paid out of 4 different funds.

Richard Moffitt is our Street Administrator and earns a salary of \$3387.16 per month. 20% of which is paid out of the Streets Fund for a total of \$667.43 per month.

Ben Nelson is our other Street Employee with an hourly wage of \$13.50 per hour with 20% being paid out of the Streets Funds, or \$2.70 per hour.

Village of Galien

Galien Village Officers and Committees for Fiscal Year 2014-2015

President – Clarence Marsh cell- 269-362-7200
545-3316

Clerk - Christine Palmer 545-2635

Deputy Clerk – Sharee Swank 545-8332

Treasurer - Doris Foster 545-8882

Deputy Treasurer – Sharee Swank

Trustee – Cathy Miles 545-0426

Trustee – Paul Palmer (President pro-tem) 545-2635

Trustee - Mary Leazenby 545-8814

Trustee - Earl Swank 545-8332

Trustee – Matt Kinne cell-574-340-1594

Trustee - Kim Wieczorek 545-3108

Police Chief - Robert Krauss 545-0050

Maintenance Supervisor - Richard Moffitt 545-0051

And Street Administrator cell 269-449-8528

Building Inspector – Guy Lewis 545-3647

Electrical Inspector - Charles Basinger 269-469-1366

Code Enforcer - Robert Krauss 545-3647

Park Committee

Mary Leazenby *

Cathy Miles

Paul Palmer

Police Committee

Paul Palmer*

Kim Wieczorek

Matt Kinne

Street Committee

Clarence Marsh

Paul Palmer

Earl Swank*

Sewer Committee

Paul Palmer

Earl Swank

Matt Kinne*

Industrial Park Committee

Clarence Marsh

Kim Wieczorek*

Mary Leazenby

Finance Committee

Cathy Miles*

Clarence Marsh

Earl Swank

Village of Galien - Local Streets
Profit & Loss Budget Overview
March 2014 through February 2015

	<u>Mar 14</u>	<u>Apr 14</u>	<u>May 14</u>	<u>Jun 14</u>
Ordinary Income/Expense				
Income				
000.665 · Interest	60.00			
000.669 · Other Income	500.00			
000.687 · Vehicle Gas Tax	15,000.00			
Total Income	<u>15,560.00</u>			
Expense				
000.701 · Wages	8,000.00			
000.707 · Health Insurance	2,300.00			
000.711 · Disability Insurance	100.00			
000.712 · FICA	700.00			
000.713 · Workers' Compensation	400.00			
000.728 · Winter Supplies	3,000.00			
000.801 · Auditing/Legal Fees	2,000.00			
000.930 · Road Paving	20,000.00			
000.956 · Miscellaneous Expense	5,000.00			
Total Expense	<u>41,500.00</u>			
Net Ordinary Income	<u>-25,940.00</u>			
Net Income	<u><u>-25,940.00</u></u>			

Village of Galien - Major Streets
Profit & Loss Budget Overview
March 2014 through February 2015

	<u>Mar 14</u>	<u>Apr 14</u>	<u>May 14</u>	<u>Jun 14</u>
Ordinary Income/Expense				
Income				
000.665 · Interest	40.00			
000.687 · Vehicle Gas Tax	28,000.00			
000.698 · Other Income	400.00			
Total Income	<u>28,440.00</u>			
Expense				
000-956 · Miscellaneous Expense	12,000.00			
000.701 · Wages	8,000.00			
000.707 · Health Insurance	2,300.00			
000.711 · Disability Insurance	100.00			
000.712 · FICA - Local Share	700.00			
000.713 · Worker's Comp	400.00			
000.727 · Winter Supplies	3,000.00			
000.801 · Auditing & Accounting	2,000.00			
000.930 · Road Paving - Restricted	10,000.00			
000.955 · Miscellaneous	9,500.00			
000.960 · Amtrak Fees	2,000.00			
Total Expense	<u>50,000.00</u>			
Net Ordinary Income	<u>-21,560.00</u>			
Net Income	<u><u>-21,560.00</u></u>			

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Accrual Basis

Village of Galien - Local Streets Profit & Loss Budget Performance March 2013 through February 2014

	Mar '13 - Feb 14	Budget	Mar '13 - Feb 14
Ordinary Income/Expense			
Income			
000.665 · Interest	21.00	200.00	21.00
000.669 · Other Income	831.94	100.00	831.94
000.687 · Vehicle Gas Tax			
Local Agency	1,520.36		1,520.36
000.687 · Vehicle Gas Tax - Other	13,936.02	18,000.00	13,936.02
Total 000.687 · Vehicle Gas Tax	15,456.38	18,000.00	15,456.38
Total Income	16,309.32	18,300.00	16,309.32
Expense			
000.701 · Wages	6,541.98	8,000.00	6,541.98
000.707 · Health Insurance	2,066.92	4,400.00	2,066.92
000.711 · Disability Insurance	50.16	100.00	50.16
000.712 · FICA	461.22	700.00	461.22
000.713 · Workers' Compensation	370.58	400.00	370.58
000.726 · Supplies	56.92		56.92
000.728 · Winter Supplies	2,848.00	3,000.00	2,848.00
000.801 · Auditing/Legal Fees	500.00	1,000.00	500.00
000.930 · Road Paving	18,302.40	30,000.00	18,302.40
000.931 · Preservation-Streets	10,771.51		10,771.51
000.956 · Miscellaneous Expense	0.00	11,000.00	0.00
Total Expense	41,969.69	58,600.00	41,969.69
Net Ordinary Income	-25,660.37	-40,300.00	-25,660.37
Net Income	-25,660.37	-40,300.00	-25,660.37

Village of Galien - Major Streets
Profit & Loss Budget Performance
 March 2013 through February 2014

	Mar '13 - Feb 14	Budget	Mar '13 - Feb 14	YTD Budget
Ordinary Income/Expense				
Income				
000.665 · Interest	18.25	100.00	18.25	100.00
000.687 · Vehicle Gas Tax				
Local Agency	1,520.36		1,520.36	
000.687 · Vehicle Gas Tax - Other	35,090.67	27,000.00	35,090.67	27,000.00
Total 000.687 · Vehicle Gas Tax	36,611.03	27,000.00	36,611.03	27,000.00
000.698 · Other Income	1,704.23	100.00	1,704.23	100.00
Total Income	38,333.51	27,200.00	38,333.51	27,200.00
Expense				
000-956 · Miscellaneous Expense	9,000.00	2,000.00	9,000.00	2,000.00
000.701 · Wages	6,541.98	8,000.00	6,541.98	8,000.00
000.707 · Health Insurance	1,945.00	4,400.00	1,945.00	4,400.00
000.711 · Disability Insurance	50.16	100.00	50.16	100.00
000.712 · FICA - Local Share	461.22	700.00	461.22	700.00
000.713 · Worker's Comp	370.58	400.00	370.58	400.00
000.726 · Supplies	44.55		44.55	
000.727 · Winter Supplies	2,848.01	3,000.00	2,848.01	3,000.00
000.801 · Auditing & Accounting	500.00	1,000.00	500.00	1,000.00
000.930 · Road Paving - Restricted	1,896.50	10,000.00	1,896.50	10,000.00
000.931 · Preservation-Streets	2,391.46		2,391.46	
000.955 · Miscellaneous	0.00	1,500.00	0.00	1,500.00
000.960 · Amtrak Fees	1,978.00	2,000.00	1,978.00	2,000.00
Total Expense	28,027.46	33,100.00	28,027.46	33,100.00
Net Ordinary Income	10,306.05	-5,900.00	10,306.05	-5,900.00
Net Income	10,306.05	-5,900.00	10,306.05	-5,900.00