Michigan Department
Of Transportation
2068 (09/13)

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

RECEIVED
SEP 15 2014
FINANCIAL OPERATIONS
DIVISION

CITY OR VILLAGE NAME VILLAGE OF KINDE

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 Jerry O Toner		SIGNATURE Gerald Michalski	
PRINTED NAME JERRY TONER		PRINTED NAME GERALD MICHALSKI	
TITLE CLERK-FINANCIAL DIRECTOR	DATE 09/08/2014	TITLE STREET ADMINISTRATOR	DATE 09/08/2014

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 KINDE

405 MAIN STREET
KINDE MICHIGAN 48445
989-874-4655
FAX # 989-874-4026

MICHIGAN DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS DIVISION
P.O. BOX 30050
LANSING MI 48909

LORI COLE

CONTCT INFORMATION;

JERRY TONER, CLERK
989-874-4655 OFFICE PHONE
989-874-4026 HOME PHONE
jertoner@yahoo.com

GERALD MICHALSKI, STREET ADMINISTRATOR
989-874-4655 OFFICE PHONE
989-551-4655 VILLAGE CELL PHONE
Old88@avci.net

KEVIN MILLER, PRESIDENT
989-551-1967 CELL PHONE
kvnpork@gmail.com

VILLAGE OF KIND

APPROVED BUDGET—FISCAL 2014-2015

GENERAL FUND----INCOME

101-000-028	ACCOUNTS REC. GARBAGE	28,000.00
101-000-084.004	DUE FROM LOCAL STREET-EQUIPMENT RENTAL	6,500.00
101-000-084.005	DUE FROM MAJOR STREET-EQUIPMENT RENTAL	14,000.00
101-000-084.006	DUE FROM SEWER-EQUIPMENT RENTAL	14,000.00
101-000-402	CURRENT PROPERTY TAX	95,000.00
101-000-574	STATE REVENUE SHARING	40,000.00
101-000-671	OTHER REVENUE	8,000.00
101-000-600.001	ZONING PERMITS	50.00
101-000-607.001	FINES	200.00
101-000-664	INTEREST ON INVESTMENTS	7,000.00
101-751-667	PARK RENT	200.00
101-000-447	PROPERTY TAX ADM. FEE	1,200.00
101-000-674	CONTRIBUTIONS/DONATIONS	500.00
	TOTAL REVENUE	**214,650.00**
	ESTIMATED FUND BALANCE	**449,476.00**
	TOTAL EXPENSES	**(315,200.00)**
	ENDING FUND BALANCE	**346,926.00**

VILLAGE OF KIND

APPROVED BUDGET—FISCAL 2014-2015

GENERAL FUND---EXPENSES

101-101-700	LEGISLATIVE-BUDGET FOR FUNCTION	4,000.00
101-215-700	CLERK-BUDGET FOR FUNCTION	18,000.00
101-223-700	AUDIT-BUDGET FOR FUNCTION	4,700.00
101-253-700	TREASURER-BUDGET FOR FUNCTION	6,000.00
101-262-700	ELECTIONS BUDGET FOR FUNCTION	1,000.00
101-265-700	B&G-BUDGET FOR FUNCTION	20,000.00
101-294-700	GEN. GOV. BUDGET FOR FUNCTION	100,000.00
101-301-700	POLICE-BUDGET FOR FUNCTION	19,000.00
101-441-700	PUBLIC WORKS-BUDGET FOR FUNCTION	35,000.00
101-445-700	DRAINS-BUDGET FOR FUNCTION	3,000.00
101-444-700	SIDEWALKS-BUDGET FOR FUNCTION	0.00
101-448-700	STREET LIGHTS-BUDGET FOR FUNCTION	16,500.00
101-528-700	GARBAGE-BUDGET FOR FUNCTION	30,000.00
101-651-700	AMBULANCE –BUDGETFOR FUNCTION	2,500.00
101-722-700	ZONING-BUDGET FOR FUNCTION	1,500.00
101-751-700	RECREATION- BUDGET FOR FUNCTION	14,000.00
101-901-700	CAPITAL OUTLAY-BUDGET FOR FUNCTION	40,000.00
	TOTAL EXPENSES	**(315,200.00)**

VILLAGE OF KIND

APPROVED BUDGET—FISCAL 2014-2015

MAJOR STREET FUND—INCOME

202-000-072	DUE FROM COUNTY ROAD TAX	7,500.00
202-000-402	CURRENT PROPERTY TAX	17,400.00
202-000-574	STATE REVENURE SHARING	30,000.00
202-000-664	INTEREST & DIVIDENDS	1,500.00
	TOTAL REVENUE	**56,400.00**

MAJOR STREET EXPENSES

202-446-700	MAJOR STREET BUDGET FOR FUNCTION	50,000.00
	TOTAL REVENUE	**56,400.00**
	ESTIMATED FFUND BALANCE	**168,836.00**
	TOTAL EXPENSES	**(50,000.00)**
	ENDING FUND BALANCE	**175,236.00**

VILLAGE OF KIND

APPROVED BUDGET—FISCAL 2014-2015

LOCAL STREET FUND –INCOME

203-000-402	CURRENT PROPERTY TAX	17,400.00
203-000-574	STATE REVENUE SHARING	9,000.00
203-000-664	INTEREST/DIVIDENDS	125.00
	TOTAL REVENUE	**26,525.00**

LOCAL STREET—EXPENSES

203-446-700	LOCAL STREET BUDGET FOR FUNCTION	30,000.00
	TOTAL REVENUE	**26,525.00**
	ESTIMATED FUND BALANCE	**47,856.00**
	TOTAL EXPENSES	**(30,000.00)**
	ENDING FUND BALANCE	**44,381.00**

VILLAGE OF KIND

APPROVED BUDGET—FISCAL 2014-2015