

2014 MDOT Annual Certification

Village of Schoolcraft

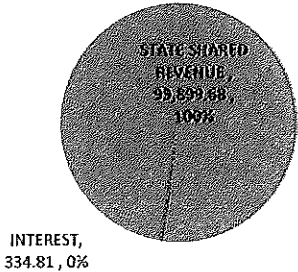
Cheri M. Lutz, Street Administrator
PO Box 8 Schoolcraft, MI 49087
269-679-4304
cmlutz@villageofschoolcraft.com

- * The Village does not have any employees that are Primarily engaged (50% or More) in work funded by Act 51 Revenue.
- * The Village of Schoolcraft does not has any Unfunded Liabilities.

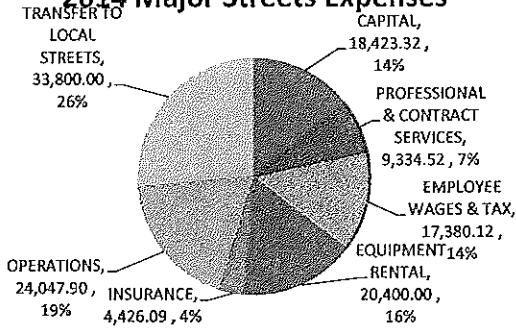
Below are additional requirements for Certification:

Village of Schoolcraft
 2014 MDOT Annual Certification
 Revenue & Expense Dashboard

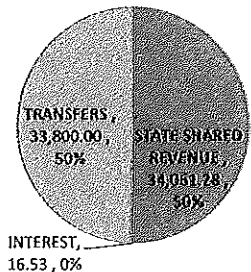
2014 Major Streets Revenue



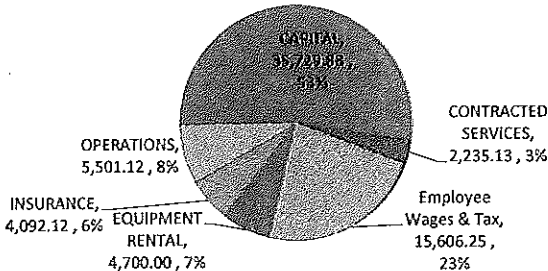
2014 Major Streets Expenses



2014 Local Street Revenue



2014 Local Steet Expenses



**THE VILLAGE OF SCHOOLCRAFT
2014 MDOT Annual Certification
BUDGET REPORT**

DESCRIPTION	2013-14 AMENDED BUDGET	2014-15 ORIGINAL BUDGET
Fund 202 - MAJOR STREETS		
Dept 000-GENERAL REVENUE		
STATE SHARED REVENUE - PA 51	92,700	93,300
INTEREST	330	
TRANSFER FROM FUND BALANCE	41,650	
NET OF REVENUES/APPROPRIATIONS - 000-GENERAL I	134,680	93,300
DEPARTMENT OF PUBLIC WORKS	2,820	2,760
ROUTINE MAINTENANCE	42,350	44,380
TRAFFIC	30,930	30,360
WINTER MAINTENANCE	18,780	15,800
MISCELLANEOUS	39,800	
APPROPRIATIONS - FUND 202	134,680	93,300
BEGINNING FUND BALANCE	270,069	242,491
ENDING FUND BALANCE	270,069	242,491
Fund 203 - LOCAL STREETS		
Dept 000-GENERAL REVENUE		
STATE SHARED REVENUE - PA 51	29,000	29,200
INTEREST	20	
TRANSFERS FROM OTHER FUNDS	39,800	
NET OF REVENUES/APPROPRIATIONS - 000-GENERAL I	68,820	29,200
DEPARTMENT OF PUBLIC WORKS	2,590	2,530
ROUTINE MAINTENANCE	48,940	12,760
TRAFFIC	5,610	5,810
WINTER MAINTENANCE	11,680	8,100
APPROPRIATIONS - FUND 203	68,820	29,200
NET OF REVENUES/APPROPRIATIONS - FUND 203		
BEGINNING FUND BALANCE	38,694	38,707
ENDING FUND BALANCE	38,694	38,707
ESTIMATED REVENUES - ALL FUNDS	203,500	122,500
APPROPRIATIONS - ALL FUNDS	203,500	122,500
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		
BEGINNING FUND BALANCE - ALL FUNDS	308,762	281,198
ENDING FUND BALANCE - ALL FUNDS	308,762	281,198

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

CITY OR VILLAGE NAME Village of Schoolcraft

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 162, 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 <i>Cheri M. Lutz</i>	SIGNATURE <i>Faith C. Akert</i>		
PRINTED NAME Cheri M. Lutz	PRINTED NAME Faith C. Akert		
TITLE Street Administrator	DATE 9/18/14	TITLE Treasurer	DATE 9/18/14

Due Each September 30

Return the completed form to:

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