Michigan Department
Of Transportation
2068 (09/13)

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

CITY OR VILLAGE NAME Free Soil

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.

RECEIVED
SEP 1 0 2014
FINANCIAL OPERATIONS DIVISION

☐ 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 David Moley		SIGNATURE Francine Holcombe	
PRINTED NAME David Moley		PRINTED NAME Francine Holcombe	
TITLE Street Administrator	DATE 9.5.14	TITLE Treasurer	DATE 9.6.14

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 FREE SOIL
2014-2015 ROADS FUNDS PAY RATES

Village of Free Soil has one person employed as the following:

1.) Truck operator: $15.00 per hour/Laborer: $12.00 per hour

2.) Street Administrator: Major roads: $700.00 annual stipend
Local roads: $300.00 annual stipend

Contact person: Dave Morley, Sr. Street Administrator: 231-464-7128

Prepared by: Fran Holcombe, Clerk/Treasurer: 231-464-5025

VILLAGE OF FREE SOIL
PO BOX 144
FREE SOIL MI 49411

ROADS 2014-15

$406.39

202-441-Major street expenditures	
702-wages	$700.00
713-Soc. security & Medicare	$235.00
-728-Operating Supplies (hand tool, salt, gravel, etc.	$600.00
-800-Services (labor)	$1,000.00
-803-Professional & Contractual Services (contractor	$100,000.00
-811-Engineering	$40,000.00
-940-Equipment rentals	$7,000.00
-955-Miscellaneous	$200.00
-970-Capital Outlay	$300.00
total maj. street expenditures	$150,035.00
BEGINNING CASH	$135,779.33 int added 2-28
546-000-revenues-inc. interest	$18,000.00
TOTAL REV. & BEG. CASH	$153,779.33
TOTAL EXPENSES	$150,035.00
ENDING CASH	$3,764.33

203-441-local street expenditures	
702-wages	$300.00
713-Soc. security & Medicare	$112.46
-728-Operating Supplies (hand tool, salt, gravel, etc.	$100.00
-800-Services (labor)	$500.00
-803-Professional & Contractual Services (contractor	$3,500.00
-811-Engineering	$0.00
-940-Equipment rentals	$3,000.00
-955-Miscellaneous	$100.00
total local street expenditures	$7,612.46
BEGINNING CASH	$9,318.16 int added 2-28
546-001-revenues-inc. interest	$3,500.00
TOTAL REV. & BEG. CASH	$12,818.16
TOTAL EXPENSES	$7,612.46
ENDING CASH	$5,205.70

VILLAGE OF FREE SOIL
PO BOX 144
FREE SOIL MI 49411

2014 2015 VILLAGE OF FREE SOIL REVENUES

DATE	RECEIPT	REVENUE	SOURCE	DESCRIP-	TION	AMOUNT	MAJROAD	ROADS LOCROAD	MAJINT	LOCINT
03-04-14	1714	STATEMI	SALES	TAX	101-574	$1,803.00				
03-04-14	1715	FREESOIL	SR CTR	RENT	101-667	$250.00				
03-06-14	1716	MDOT	ROADS	546-000	546-001	$2,298.10	$1,938.04	$360.06		
03-07-14	1717	VOID								
03-07-14	1718	CORNR	STONE	GYM RENT	101-667	$270.00				
03-11-14	1719	VILLAGE	FREESOIL	ROADS	667-001	$2,431.13				
03-31-14	1720	WSBANK	ROADS	546-000	546-001	$27.84			$18.56	$9.28
03-31-14	1721	WSBANK	GENFUND	INTEREST	101-203	$5.92				
04-03-14	1722	MDOT	ROADS	546-000	546-001	$2,912.31	$2,456.02	$456.29		
04-03-14	1722	MDOT	LOAGENDIS	546-000	546-001	$1,755.67	$1,000.00	$755.67		
04-08-14	1723	CORNER	STONE	GYM RENT	101-667	$315.00				
04-10-14	1724	DONATION	COMMCTR	USUAGE	101-667	$42.00				
04-14-14	1725	INTERNET	WMIS.net	REFUND	101-203	$19.95				
04-30-14	1726	FREESOIL	SRCTR	RENT	101-667	$250.00				
04-30-14	1727	WSBANK	ROADS	546-000	546-001	$26.95			$17.96	$8.99
05-03-14	1728	WSBANK	GENFUND	INTEREST	101-203	$5.73				
05-04-14	1729	MDOT	ROADS	546-000	546-001	$2,241.98	$1,890.71	$351.27		
05-04-14	1730	SATEMI	SALES	TAX	101-574	$1,558.00				
05-05-14	1731	CORNER	STONE	GYM RENT	101-667	$405.00				
05-05-14	1732	WEDRECEF	RENTAL	COMMCTR	101-667	$125.00				
05-12-14	1733	FREESOIL	SR CTR	RENT	101-667	$250.00				
05-31-14	1734	WSBANK	ROADS	546-000	546-001	$27.86			$18.57	$9.29
05-31-14	1735	WSBANK	GENFUND	INTEREST	101-203	$5.92				
06-04-14	1736	MASONCO	TREASUR	DELINQTAX	101-407	$1,845.11				
06-04-14	1737	MDOT	ROADS	546-000	546-001	$2,323.09	$1,959.12	$363.97		
06-06-14	1738	FREESOIL	SRCTR	RENT	101-667	$250.00				
06-06-14	1739	CORNER	STONE	GYMRENT	101-667	$90.00				
06-06-14	1740	POWERS	MEMORIAL	RENTAL	101-667	$100.00				
06-06-14	1741	STATEMI	METROACT		101-203	$1,272.17				
06-11-14	1742	VILLAGE	FREESOIL	ROADS	667-001	$578.22				
06-16-14	1743	ARNOLD	HEATH	PROPERTY	101-203	$1,500.00				
06-30-14	1744	WSBANK	ROADS	546-000	546-001	$26.96			$17.97	$8.99
06-30-14	1745	WSBANK	GENFUND	INTEREST	101-203	$5.73				
07-07-14	1746	STATEMI	SALES	TAX	101-574	$1,789.00				
07-07-14	1747	MDOT	ROADS	546-000	546-001	$2,255.19	$1,901.85	$353.34		
07-09-14	1748	VILLAGE	TAXPYERS	101-403	101-607	$1,546.66				
07-09-14	1749	FREESOIL	SRCTR	RENT	101-667	$250.00				
07-16-14	1750	HANER	GRAD	RENTAL	101-667	$75.00				
07-16-14	1751	VILLAGE	TAXPYERS	101-403	101-607	$1,655.66				
07-31-14	1752	WSBANK	ROADS	546-000	546-001	$27.87			$18.58	$9.29
07-31-14	1753	WSBANK	GENFUND	INTEREST	101-203	$5.92				
08-05-14	1754	FREESOIL	SRCTR	RENT	101-667	$250.00				
08-06-14	1755	MDOT	ROADS	546-000	546-001	$2,439.76	$2,057.50	$382.26		
08-09-14	1756	COMMCTR	RENTALS	3	101-667	$250.00				
08-11-14	1757	MIKE	HASENBK	PROPPUR	101-667	$625.00				
08-12-14	1758	VILLAGE	FREESOIL	ROADS	667-001	$461.68				
							$13,203.24	$3,022.86	$91.64	$45.84

Free Soil Roads Expenditures 2014-2015

1	49411					
4	03-10-14	US Treasury	941 1st Qtr	202	441	713
0	06-30-14	US Treasury	941 2nd qtr	202	441	713
5	05-12-14	Mason County Road Comm	operating winter maintenance supplies	202	441	728
1	08-11-14	Dave Morley	reimburse for supplies	202	441	728
2	03-10-14	Dave Morley	labor	202	441	800
2	03-10-14	Dave Morley	snowplow truck operator	202	441	803
6	05-20-14	Berthiaume & Co	Act 51 prep	202	441	803
7	06-09-14	Tri Us Services	sweep major streets	202	441	803
8	06-09-14	Dave Morley	snowplow truck operator	202	441	803
72	08-11-14	Dave Morley	summer maintenance	202	441	803
3	03-10-14	Village of Free Soil	equipment rental	202	441	940
9	06-09-14	Village of Free Soil	equipment rental	202	441	940
73	08-11-14	Village of Free Soil	equipment rental	202	441	940
64	03-31-14	US Treasury	941 1st Qtr	203	441	713
70	06-30-14	US Treasury	941 2nd Qtr	203	441	713
65	05-12-14	Mason County Road Comm	operating winter maintenace supplies	203	441	728
62	03-10-14	Dave Morley	labor	203	441	800
62	03-10-14	Dave Morley	snowplow truck operator	203	441	803
66	05-21-14	Berthuaime $ Co	Act 51 prep	203	441	803
68	06-09-14	Dave Morley	snowplow truck operator	203	441	803
72	08-11-14	Dave Morley	summer maintenance	203	441	803
63	03-10-14	Village of Free Soil	equipment rental	203	441	940
69	06-09-14	Village of Free Soil	equipment rental	203	441	940
73	08-11-14	Village of Free Soil	equipment rental	203	441	940

FREE SOIL MI 49411

~~1664~~	03-10-14	US Treasury	941 1st Qtr	202	441	713	$359.22	
1670	06-30-14	US Treasury	941 2nd qtr	202	441	713	$18.60	$377.82
1665	05-12-14	Mason County Road Comm	operating winter maintenance supplies	202	441	728	$450.80	
1671	08-11-14	Dave Morley	reimburse for supplies	202	441	728	$155.28	$606.08
1662	03-10-14	Dave Morley	labor	202	441	800	$91.42	$91.42
1662	03-10-14	Dave Morley	snowplow truck operator	202	441	803	$342.85	
1666	05-20-14	Berthiaume & Co	Act 51 prep	202	441	803	$150.00	
1667	06-09-14	Tri Us Services	sweep major streets	202	441	803	$338.00	
1668	06-09-14	Dave Morley	snowplow truck operator	202	441	803	$110.82	
1672	08-11-14	Dave Morley	summer maintenance	202	441	803	$96.97	$1,038.64
1663	03-10-14	Village of Free Soil	equipment rental	202	441	940	$1,772.79	
1669	06-09-14	Village of Free Soil	equipment rental	202	441	940	$455.40	
1673	08-11-14	Village of Free Soil	equipment rental	202	441	940	$309.74	$2,537.93
1664	03-31-14	US Treasury	941 1st Qtr	203	441	713	$140.82	
1670	06-30-14	US Treasury	941 2nd Qtr	203	441	713	$4.35	$145.17
1665	05-12-14	Mason County Road Comm	operating winter maintenace supplies	203	441	728	$225.41	$225.41
1662	03-10-14	Dave Morley	labor	203	441	800	$8.31	$8.31
1662	03-10-14	Dave Morley	snowplow truck operator	203	441	803	$128.14	
1666	05-21-14	Berthuaime $ Co	Act 51 prep	203	441	803	$75.00	
1668	06-09-14	Dave Morley	snowplow truck operator	203	441	803	$27.70	
1672	08-11-14	Dave Morley	summer maintenance	203	441	803	$41.56	$272.41
1663	03-10-14	Village of Free Soil	equipment rental	203	441	940	$658.34	
1669	06-09-14	Village of Free Soil	equipment rental	203	441	940	$122.82	
1673	08-11-14	Village of Free Soil	equipment rental	203	441	940	$151.94	$933.1