



REGULAR COUNCIL MEETING
TUESDAY, AUGUST 15, 2023
5:30 P.M.
AGENDA

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. APPROVAL OF AGENDA, CHANGES OR ADDITIONS
4. CONSENT AGENDA
 - A. Minutes of Regular Council Meeting, July 18, 2023
 - B. Village Manager's Report - Verbal
 - C. Financial Reports and Statistics
5. APPROVAL OF PAYMENT OF BILLS
6. PUBLIC COMMENTS
7. PETITIONS AND COMMUNICATIONS
 - A. Branch County Update
 - B. Fire Department Update
 - C. Utility Department Update
 - D. Police Department Update
8. NEW BUSINESS
9. PUBLIC COMMENTS
10. ANNOUNCEMENTS/INFORMATION
11. ADJOURNMENT

47 Cole St

Quincy

Michigan

49082

517.639.9065

www.Quincy-MI.org



REGULAR COUNCIL MEETING
TUESDAY, JULY 18, 2023
5:30 P.M.
MINUTES

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

2. ROLL CALL

Council Members Present: Trustee Craig, Trustee Lah, Trustee Berry, Trustee Salyer, Trustee Hargreave, President Hagaman

Council Members Absent: Trustee Bassage

Also Present: Attorney Charles Lillis, Village Manager Brittan Butler, Clerk/Treasurer Marci Clancy, Utilities Manger Bill Poole, and Chief of Police Mike Kolassa

Public Present: Don Ried, Jackie Halliwell, Barb Whitcomb, Casey Swinson, Andy Campbell, David Stayner, John Pollack, Billy Pollack

3. APPROVAL OF AGENDA, CHANGES OR ADDITIONS

Motion to approve agenda made by Trustee Hargreave with support from Trustee Salyer
Ayes- Trustee Craig, Trustee Lah, Trustee Berry, President Hagaman, Trustee Salyer, Trustee Hargreave

Nays: None

Motion Carried

4. CONSENT AGENDA

A. Minutes of Regular Council Meeting, June 20, 2023

B. Village Manager's Report

C. Financial Reports and Statistics

Motion to approve the consent agenda made by Trustee Craig with support from Trustee Hargreave

5. APPROVAL OF PAYMENT OF BILLS

VM Addressed bills to be paid.

Motion to approve the payment of bills made by Trustee Salyer with support from Trustee Craig

Ayes: Trustee Craig, Trustee Lah, Trustee Berry, President Hagaman, Trustee Salyer, Trustee Hargreave

Nays: None

Motion Carried

6. PUBLIC COMMENTS

David Stayner addressed the council regarding his frustration with his neighbor who has called the police about his barking dogs. He stated that his dogs do bark some during the day but they don't bark at night. He thinks she is taking it to far by getting the police involved.

Jackie Halliwell who lives at 26 Pleasant St. addressed the council about a water/sewer bill complaint. She stated she received a credit of \$3,000 in 2021 and has recently

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received a letter from VM Butler stated that the credit was given in error and that she will be taking away the what is left of the credit. Halliwell was asking for clarification on this matter.

Casey Swinson introduced himself to the council. He is a Field Representative for Congressman Tim Walberg's office for Branch & Calhoun County. He discussed a few of the bills that they are trying to get passed in the house and senate.

7. PETITIONS AND COMMUNICATIONS

A. Branch County Update - Branch County Sheriff John Pollack spoke about the Branch County Sheriff's Report for the 2nd Quarter. He stated that the new Branch County Jail is being used as a role model for other projects throughout the state.

B. Fire Department Update - None

C. Utility Department Update – Utilities Manager Bill Poole stated that the water tower inspection is done and back in service and that the wet well inspections are done as well.

D. Police Department Update - Chief Kolassa stated that he and Randi had active shooter training at Coldwater Schools and that it went well.

8. NEW BUSINESS

A. MML Election

VM Butler presented the six candidates that are available for the six openings for the MML election.

Motion to approve the only 6 candidates proposed, made by Trustee Hargreave supported by Trustee Salyer

Ayes: 6/Nays: 0

Motion Carried

B. Ordinance Amendment - Personal Services

This is to add a special use license for personal services such as dog grooming in residential zoned areas.

Motion to approve special use license made by Trustee Craig supported by Trustee Salyer

Ayes: 6/ Nays: 0

Motion Carried

C. Ordinance Amendment – RV Use Standards

This is to add storage in commercial zoned areas for RV storage.

Motion to approve this amendment made by Trustee Lah with support from Trustee Hargreave

Ayes: 6/ Nays: 0

Motion Carried

D. Resolution 2023-20 Hazard Mitigation Plan

Discussed Mitigation Plan, one change needs made to remove Jason Laney who no longer works for the Village.

Motion to adopt Resolution 2023-20 made by Trustee Salyer supported by Trustee Lah

Ayes: 6/ Nays: 0

Motion adopted

E. CWSRF ARPA Grant Agreement

This is the state revolving fund grant agreement for clean water to use for the Lift Station and Lagoon Improvements in the amount of \$1,505,000.

Motion to approve CWSRF ARPA made by Trustee Hargreave with support from Trustee Craig

Ayes: Trustee Craig, Trustee Lah, Trustee Berry, President Hagaman, Trustee Salyer, Trustee Hargreave

Nays: 0

Motion Carried

F. DWSRF ARPA Grant Agreement

This is the state revolving fund grant agreement for drinking water to use for the LSLR and IRP Improvements in the amount of \$1,322,900.

Motion to approve DWSRF ARPA Grant Agreement made by Trustee Salyer with support from Trustee Lah.

Nays: 0

Motion Carried

G. Ordinance 241 Bond DWSRF

Motion to approve Ordinance 241 Bond DWSRF made by Trustee Craig with support from Trustee Salyer

Ayes: Trustee Craig, Trustee Lah, Trustee Berry, President Hagaman, Trustee Salyer, Trustee Hargreave

Nays: 0

Motion Carried

H. Ordinance 242 Bond CWSRF

Motion to approve Ordinance 242 Bond CWSRF made by Trustee Craig with support from Trustee Hargreave

Ayes: Trustee Craig, Trustee Lah, Trustee Berry, President Hagaman, Trustee Salyer, Trustee Hargreave

Nays: 0

Motion Carried

I. Resolution 2023-21 Supplemental Notice of Intent

VM Butler discussed why this Resolution is needed. All of the bids for the water system improvements were over budget. These improvements are required by the state and if they are not done, the state could step in and take it over. Council members agree that this must be done so that we have clean water and if it is not done now it will most likely cost a lot more money down the road. This resolution is for the total amount of bonds to be issued to finance the acquisition and construction of the Project and shall not exceed \$975,000.

Motion to approve Resolution 2023-21 made by Trustee Hargreave with support from Trustee Berry.

Ayes: Trustee Craig, Trustee Lah, Trustee Berry, President Hagaman, Trustee Salyer, Trustee Hargreave.

Nays: 0

Motion Carried

9. PUBLIC COMMENTS

10. ANNOUNCEMENTS/INFORMATION

Sounds of Summer this Thursday, Aaron Wood will be singing. Next week will be a busy week with Sounds of Summer on Thursday, Kids Day in the Park Friday, and Starling Shakespeare Company performing Julius Caesar in the Park Thursday. There

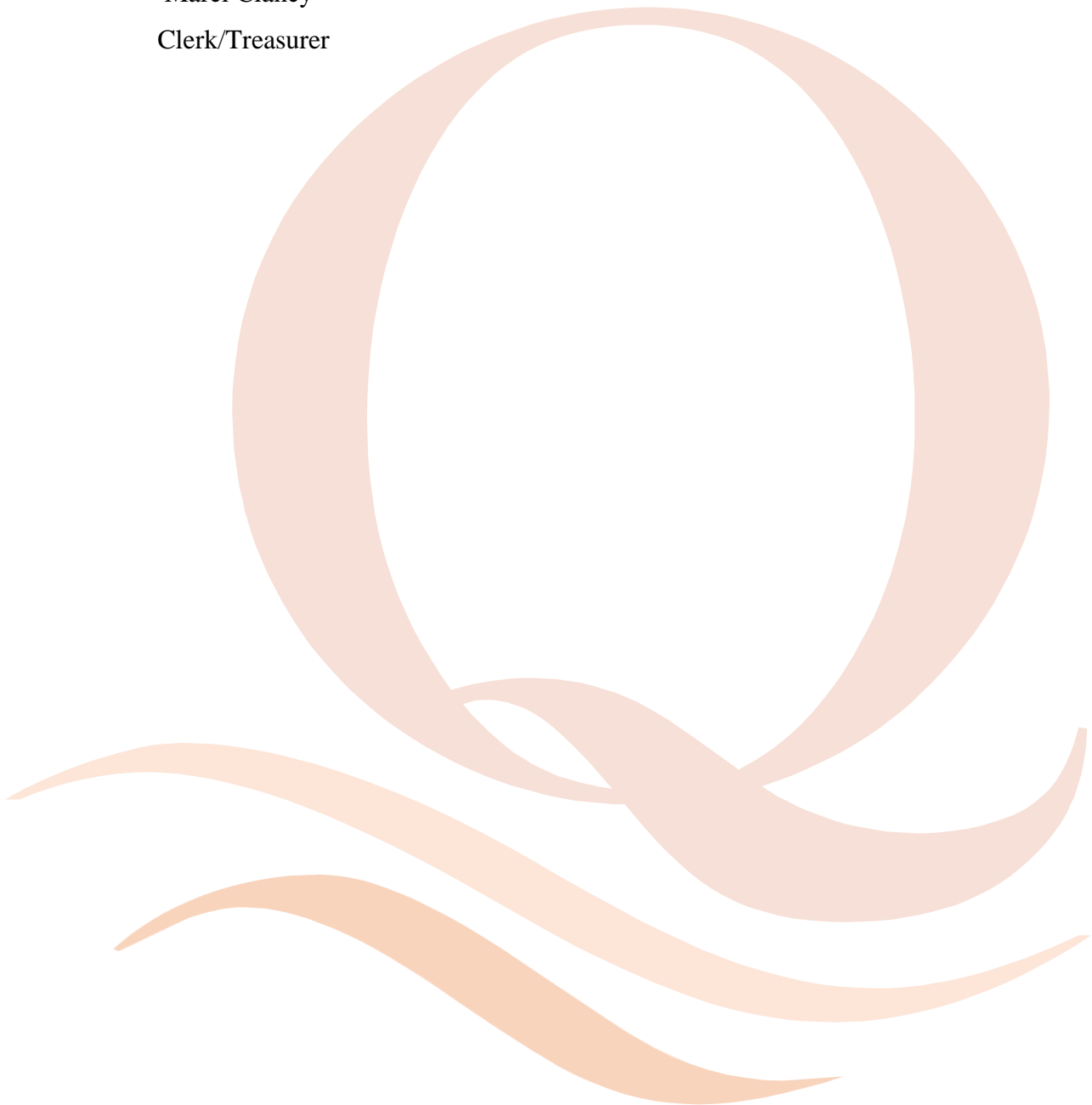
will be at least 55 bikes to give away at Kids Day in the Park. Quincy Daze will be coming up at the end of August.

11. ADJOURNMENT

Meeting Adjourned at 6:34 PM

Respectfully submitted,

Marci Clancy
Clerk/Treasurer



REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF QUINCY
 PERIOD ENDING 08/31/2023
 % Fiscal Year Completed: 41.80

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2023 NORMAL (ABNORMAL)	MONTH 08/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
000 - GENERAL		1,263,766.00	312,087.39	30,746.19	951,678.61	24.70
301 - POLICE DEPARTMENT		3,500.00	171.00	0.00	3,329.00	4.89
TOTAL REVENUES		1,267,266.00	312,258.39	30,746.19	955,007.61	24.64
000 - GENERAL		0.00	0.00	(1,002.87)	0.00	0.00
101 - VILLAGE COUNCIL		31,811.00	8,085.23	0.00	23,725.77	25.42
172 - VILLAGE MANAGER		94,240.00	32,036.35	3,669.25	62,203.65	33.99
191 - ACCOUNTING DEPARTMENT		164,060.00	46,463.28	5,756.11	117,596.72	28.32
228 - INFORMATION TECHNOLOGY		109,050.00	25,473.18	0.00	83,576.82	23.36
265 - BUILDINGS AND GROUNDS		205,031.00	21,595.36	610.30	183,435.64	10.53
294 - NON-DEPARTMENTAL		3,300.00	3,562.51	0.00	(262.51)	107.95
301 - POLICE DEPARTMENT		343,145.00	108,972.46	14,041.14	234,172.54	31.76
336 - FIRE DEPARTMENT		56,000.00	33,678.86	0.00	22,321.14	60.14
441 - DEPARTMENT OF PUBLIC WORKS		244,134.00	86,367.85	5,996.86	157,766.15	35.38
701 - JOINT PLANNING COMMISSION		7,506.00	2,155.97	229.35	5,350.03	28.72
702 - JOINT ZONING BOARD OF APPEALS		4,324.00	1,158.74	114.68	3,165.26	26.80
728 - ECONOMIC DEVELOPMENT		49,412.00	29,091.98	788.21	20,320.02	58.88
751 - PARKS AND RECREATION		84,273.00	44,313.03	8,146.69	39,959.97	52.58
TOTAL EXPENDITURES		1,396,286.00	442,954.80	38,349.72	953,331.20	31.72
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,267,266.00	312,258.39	30,746.19	955,007.61	24.64
TOTAL EXPENDITURES		1,396,286.00	442,954.80	38,349.72	953,331.20	31.72
NET OF REVENUES & EXPENDITURES		(129,020.00)	(130,696.41)	(7,603.53)	1,676.41	101.30
Fund 202 - MAJOR STREETS						
000 - GENERAL		703,859.00	57,752.95	0.00	646,106.05	8.21
TOTAL REVENUES		703,859.00	57,752.95	0.00	646,106.05	8.21
449 - ROUTINE MAINTENANCE		35,763.00	7,956.35	1,599.96	27,806.65	22.25
450 - WINTER MAINTENANCE		16,619.00	1,032.53	14.42	15,586.47	6.21
451 - TRAFFIC SERVICES		646,946.00	8,992.63	1,051.41	637,953.37	1.39
452 - NON-MOTORIZED		8,461.00	228.47	2.20	8,232.53	2.70
453 - ADMINISTRATION		14,010.00	0.00	0.00	14,010.00	0.00
454 - TRUNKLINE		6,237.00	237.61	4.41	5,999.39	3.81
TOTAL EXPENDITURES		728,036.00	18,447.59	2,672.40	709,588.41	2.53
Fund 202 - MAJOR STREETS:						
TOTAL REVENUES		703,859.00	57,752.95	0.00	646,106.05	8.21
TOTAL EXPENDITURES		728,036.00	18,447.59	2,672.40	709,588.41	2.53
NET OF REVENUES & EXPENDITURES		(24,177.00)	39,305.36	(2,672.40)	(63,482.36)	162.57
Fund 203 - LOCAL STREETS						

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF QUINCY
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		AMENDED BUDGET	08/31/2023 NORMAL (ABNORMAL)	MONTH 08/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREETS						
000 - GENERAL		53,253.00	17,150.42	0.00	36,102.58	32.21
TOTAL REVENUES		53,253.00	17,150.42	0.00	36,102.58	32.21
449 - ROUTINE MAINTENANCE		29,475.00	3,742.19	526.36	25,732.81	12.70
450 - WINTER MAINTENANCE		13,214.00	848.27	24.37	12,365.73	6.42
451 - TRAFFIC SERVICES		3,690.00	1,388.84	1,056.96	2,301.16	37.64
452 - NON-MOTORIZED		3,627.00	1,124.58	47.62	2,502.42	31.01
453 - ADMINISTRATION		4,010.00	0.00	0.00	4,010.00	0.00
454 - TRUNKLINE		100.00	70.69	0.00	29.31	70.69
900 - NON DEPT TRANSFERS		15,000.00	0.00	0.00	15,000.00	0.00
TOTAL EXPENDITURES		69,116.00	7,174.57	1,655.31	61,941.43	10.38
Fund 203 - LOCAL STREETS:						
TOTAL REVENUES		53,253.00	17,150.42	0.00	36,102.58	32.21
TOTAL EXPENDITURES		69,116.00	7,174.57	1,655.31	61,941.43	10.38
NET OF REVENUES & EXPENDITURES		(15,863.00)	9,975.85	(1,655.31)	(25,838.85)	62.89
Fund 204 - MUNICIPAL STREETS						
000 - GENERAL		126,800.00	0.00	0.00	126,800.00	0.00
TOTAL REVENUES		126,800.00	0.00	0.00	126,800.00	0.00
446 - MUNICIPAL STREETS		120,000.00	0.00	0.00	120,000.00	0.00
TOTAL EXPENDITURES		120,000.00	0.00	0.00	120,000.00	0.00
Fund 204 - MUNICIPAL STREETS:						
TOTAL REVENUES		126,800.00	0.00	0.00	126,800.00	0.00
TOTAL EXPENDITURES		120,000.00	0.00	0.00	120,000.00	0.00
NET OF REVENUES & EXPENDITURES		6,800.00	0.00	0.00	6,800.00	0.00
Fund 248 - DOWNTOWN DEVELOPMENT ASSOCIATION						
000 - GENERAL		29,830.00	8,698.75	0.00	21,131.25	29.16
TOTAL REVENUES		29,830.00	8,698.75	0.00	21,131.25	29.16
729 - DOWNTOWN DEVELOPMENT AUTHORITY		26,200.00	11,768.98	0.00	14,431.02	44.92
TOTAL EXPENDITURES		26,200.00	11,768.98	0.00	14,431.02	44.92

Fund 248 - DOWNTOWN DEVELOPMENT ASSOCIATION:

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Fund 248 - DOWNTOWN DEVELOPMENT ASSOCIATION						
TOTAL REVENUES		29,830.00	8,698.75	0.00	21,131.25	29.16
TOTAL EXPENDITURES		26,200.00	11,768.98	0.00	14,431.02	44.92
NET OF REVENUES & EXPENDITURES		3,630.00	(3,070.23)	0.00	6,700.23	84.58
Fund 395 - TRANSFERS FROM OTHER FUNDS						
000 - GENERAL		45,400.00	0.00	0.00	45,400.00	0.00
TOTAL REVENUES		45,400.00	0.00	0.00	45,400.00	0.00
000 - GENERAL		45,400.00	0.00	0.00	45,400.00	0.00
TOTAL EXPENDITURES		45,400.00	0.00	0.00	45,400.00	0.00
Fund 395 - TRANSFERS FROM OTHER FUNDS:						
TOTAL REVENUES		45,400.00	0.00	0.00	45,400.00	0.00
TOTAL EXPENDITURES		45,400.00	0.00	0.00	45,400.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 590 - WASTEWATER						
000 - GENERAL		3,801,364.00	200,032.65	(40.93)	3,601,331.35	5.26
TOTAL REVENUES		3,801,364.00	200,032.65	(40.93)	3,601,331.35	5.26
536 - ADMINISTRATION		336,837.00	71,016.96	2,740.43	265,820.04	21.08
537 - COLLECTION		115,230.00	45,942.77	2,728.13	69,287.23	39.87
539 - TREATMENT		2,953,630.00	72,599.41	783.85	2,881,030.59	2.46
TOTAL EXPENDITURES		3,405,697.00	189,559.14	6,252.41	3,216,137.86	5.57
Fund 590 - WASTEWATER:						
TOTAL REVENUES		3,801,364.00	200,032.65	(40.93)	3,601,331.35	5.26
TOTAL EXPENDITURES		3,405,697.00	189,559.14	6,252.41	3,216,137.86	5.57
NET OF REVENUES & EXPENDITURES		395,667.00	10,473.51	(6,293.34)	385,193.49	2.65
Fund 591 - WATER						
000 - GENERAL		2,781,197.00	254,542.51	(18.61)	2,526,654.49	9.15
TOTAL REVENUES		2,781,197.00	254,542.51	(18.61)	2,526,654.49	9.15
536 - ADMINISTRATION		452,713.00	35,794.65	1,410.11	416,918.35	7.91
538 - DISTRIBUTION		170,874.00	32,326.20	1,612.82	138,547.80	18.92
539 - TREATMENT		2,118,804.00	44,292.73	803.56	2,074,511.27	2.09
TOTAL EXPENDITURES		2,742,391.00	112,413.58	3,826.49	2,629,977.42	4.10

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		AMENDED BUDGET	08/31/2023 NORMAL (ABNORMAL)	MONTH 08/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 591 - WATER						
Fund 591 - WATER:						
	TOTAL REVENUES	2,781,197.00	254,542.51	(18.61)	2,526,654.49	9.15
	TOTAL EXPENDITURES	2,742,391.00	112,413.58	3,826.49	2,629,977.42	4.10
	NET OF REVENUES & EXPENDITURES	38,806.00	142,128.93	(3,845.10)	(103,322.93)	366.26
Fund 596 - GARBAGE COLLECTION						
	000 - GENERAL	109,868.00	38,024.59	0.00	71,843.41	34.61
	TOTAL REVENUES	109,868.00	38,024.59	0.00	71,843.41	34.61
	000 - GENERAL	109,800.00	47,696.63	0.00	62,103.37	43.44
	TOTAL EXPENDITURES	109,800.00	47,696.63	0.00	62,103.37	43.44
Fund 596 - GARBAGE COLLECTION:						
	TOTAL REVENUES	109,868.00	38,024.59	0.00	71,843.41	34.61
	TOTAL EXPENDITURES	109,800.00	47,696.63	0.00	62,103.37	43.44
	NET OF REVENUES & EXPENDITURES	68.00	(9,672.04)	0.00	9,740.04	4,223.59
	TOTAL REVENUES - ALL FUNDS	8,918,837.00	888,460.26	30,686.65	8,030,376.74	9.96
	TOTAL EXPENDITURES - ALL FUNDS	8,642,926.00	830,015.29	52,756.33	7,812,910.71	9.60
	NET OF REVENUES & EXPENDITURES	275,911.00	58,444.97	(22,069.68)	217,466.03	21.18

Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL CHECKING ACCOUNT					
07/18/2023	9927	ACE	QUINCY HARDWARE	KEYS	21.00
07/18/2023	9928	AUTO VALUE	AUTO VALUE OF QUINCY	VINYL SHINE	13.79
07/18/2023	9929	CHARTER	CHARTER COMMUNICATIONS	INTERNET, PHONE, TV	246.93
07/18/2023	9930	H&A	H&A INDUSTRIAL SEWING, LLC	SCBA ID TAGS	570.00
07/18/2023	9931	MI GAS	MICHIGAN GAS UTILITIES	GAS UTILITIES	72.81
07/18/2023	9932	THE D'S	THE D'S SHOPPE INC	CASES OF WATER	69.90
07/18/2023	9933	VISA CSC	CARD SERVICE CENTER	ADOBE ACROBAT PRO	254.27
07/27/2023	9934	CONSUMERS	CONSUMERS ENERGY	ELECTRIC	261.69
07/27/2023	9935	DEPENDABLE	DEPENDABLE FIRE APPARATUS SALES	TRUCK 32 REPAIR LEAKING AUTO DRAIN VALVE	240.55
07/27/2023	9936	MI GAS	MICHIGAN GAS UTILITIES	GAS UTILITIES	135.69
07/27/2023	9937	NORTH AIR	NORTH AIR	AIR SAMPLE AND LAB ANALYSIS	180.00
07/27/2023	9938	VOQ	VILLAGE OF QUINCY	WATER/SEWER	76.15
08/10/2023	9939	ACE	QUINCY HARDWARE	PULL HANDLES & ROD	15.97
08/10/2023	9940	CHARTER	CHARTER COMMUNICATIONS	INTERNET	293.73
08/10/2023	9941	DEPENDABLE	DEPENDABLE FIRE APPARATUS SALES	REPAIR SIREN ON TRUCK 35	201.00
08/10/2023	9942	NHTS	NATIONAL HOSE TESTING SPECIALTIES	2023 FIRE HOSE TESTING	4,910.00
08/10/2023	9943	USPS	U.S. POSTAL SERVICE	ANNUAL POST OFFICE BOX FEE	118.00
08/10/2023	9944	VISA CSC	CARD SERVICE CENTER	LATE FEE	29.07

GEN TOTALS:

Total of 18 Checks:

7,710.55

Less 0 Void Checks:

0.00

Total of 18 Disbursements:

7,710.55

Month Ending	# Accounts Billed	Total Billed	# of Trash & Recycle Accounts	Total Trash Amount Billed	# of ACH Payment	Amount of ACH payments	# Accounts with penalties	10 % Penalty	Actual No. of shut offs	Reconnect Fees	Work Orders Issued	Work Orders Completed	Rereads	Shut Off Notices mailed	# of Credit Card	Credit Card Payments	# of Web Payments	Web Payments	Aged Accounts Receivable
Apr-2021	795	\$126,172.59	465	\$8,068.10	139	\$13,035.07	117	\$2,444.16	16	\$520.00	12	12	9	49	103	\$15,242.62	104	\$14,256.80	\$2,042.97
Apr-2022	799	\$108,345.39	470	\$8,882.40	148	\$14,967.29	146	\$1,863.11	7	\$280.00	11	11	3	57	113	\$13,679.28	124	\$14,877.09	\$1,059.16
Apr-2023	812	\$121,392.10	475	\$9,151.75	162	\$16,706.64	119	\$1,571.91	7	\$280.00	23	23	18	51	121	\$14,483.54	121	\$15,710.23	\$253.64
May-2021	795	\$100,851.72	473	\$8,156.54	143	\$15,164.34	136	\$2,188.71	9	\$360.00	17	17	9	42	97	\$13,001.95	105	\$13,797.29	\$2,164.93
May-2022	799	\$108,345.39	470	\$8,882.40	150	\$16,115.36	146	\$2,175.91	11	\$440.00	11	11	6	72	129	\$17,020.18	136	\$17,983.80	\$1,059.16
May-2023	819	\$115,545.06	480	\$9,282.40	159	\$18,596.82	0	\$0.00	9	\$360.00	10	10	1	54	133	\$18,328.24	151	\$23,653.14	\$364.79
Jun-2021	804	\$106,849.47	468	\$9,137.32	142	\$14,157.14	139	\$2,608.87	18	\$720.00	18	18	11	72	127	\$18,414.40	114	\$15,188.21	\$1,068.07
Jun-2022	810	\$101,745.09	471	\$8,900.62	149	\$15,243.77	180	\$2,518.00	23	\$920.00	23	23	7	0	135	\$18,256.38	126	\$17,249.16	\$126.28
Jun-2023	813	\$118,090.32	475	\$9,201.75	161	\$18,193.88	158	\$2,243.97	8	\$320.00	3	3	2	65	131	\$18,461.13	144	\$21,308.38	\$488.32
Jul-2021	804	\$105,170.67	471	\$8,179.54	143	\$14,665.98	116	\$1,404.70	5	\$200.00	21	21	7	11	116	\$15,860.39	102	\$13,649.51	\$1,083.55
Jul-2022	813	\$103,742.41	472	\$8,934.84	155	\$16,217.48	131	\$1,679.57	9	\$360.00	13	13	4	32	114	\$14,070.11	111	\$15,564.39	-\$9.11
Jul-2023	818	\$126,507.63	479	\$9,284.27	158	\$18,870.58	139	\$2,117.76	3	\$120.00				58					
Aug-2021	807	\$97,900.06	470	\$8,170.80	144	\$15,113.70	0	\$0.00	0	\$0.00	18	18	8	0	113	\$22,619.92	103	\$15,799.48	\$1,264.00
Aug-2022	807	\$114,316.87	472	\$8,926.84	153	\$17,447.42	151	\$2,178.95	8	\$320.00	30	30	6	63	130	\$19,715.78	138	\$19,416.84	-\$60.46
Aug-2023																			
Sep-2021	806	\$98,478.81	468	\$8,129.32	144		189	\$2,261.90	11	\$440.00	20	20	11	72	139	\$24,176.62	104	\$14,422.78	\$1,226.96
Sep-2022	814	\$104,364.86	477	\$9,017.94	157	\$16,097.01	170	\$2,392.88	8	\$320.00	18	18	5	62	151	\$25,368.02	132	\$18,782.96	-\$60.46
Sep-2023																			
Oct-2021	802	\$105,400.63	464	\$8,062.36	142	\$14,263.28	140	\$1,616.00	15	\$600.00	20	20	15	56	125	\$16,887.22	106	\$13,712.54	\$1,202.28
Oct-2022	813	\$102,637.86	475	\$8,654.50	152	\$15,705.84	136	\$1,688.18	2	\$40.00	17	17	10	69	120	\$14,965.23	118	\$16,041.84	-\$60.46
Oct-2023																			
Nov-2021	800	\$93,625.22	462	\$8,712.64	143	\$14,744.20		\$2,200.88	7	\$280.00	11	11	7	60	125	\$18,320.60	120	\$15,832.26	\$970.50
Nov-2022	809	\$110,483.71	474	\$8,971.28	153	\$16,424.73	158	\$2,514.89	6	\$240.00	11	11	3	78	132	\$17,804.48	149	\$20,648.99	-\$83.13
Nov-2023																			
Dec-2021	805	\$96,402.64	466	\$8,793.52	141	\$13,814.25	174	\$2,284.05	0	\$0.00	14	14	5	66	100	\$12,223.57	116	\$15,066.38	\$877.60
Dec-2022	803	\$101,789.19	472	\$8,926.84	160	\$16,293.23	175	\$2,336.52	0	\$0.00	12	12	6	69	97	\$12,363.88	124	\$18,554.61	-\$94.17
Dec-2023																			
Jan-2021	789	\$98,353.30	465	\$8,065.10	130	\$12,262.48	0	\$0.00	0	\$0.00	10	10	4	0	97	\$12,644.72	106	14088.82	\$1,394.21
Jan-2022	805	\$103,480.66	469	\$8,856.18		\$1,981.05	139	\$1,981.05	23	\$920.00	12	12	12	0	97	\$12,644.72	106	\$14,088.22	\$608.15
Jan-2023	805	\$106,936.71	475	\$8,611.84	144	\$14,878.58	160	\$1,465.98	15	\$600.00	10	10	7	70	150	\$20,350.10	118	\$16,158.11	-\$22.29
Feb-2021	794	\$91,351.95	463	\$8,014.62	137	\$14,122.78	0	\$0.00	0	\$0.00	10	10	5	0	87	\$11,658.59	101	\$13,574.67	\$3,476.03
Feb-2022	793	\$96,881.71	464	\$8,765.08	143	\$14,717.13	163	\$2,058.30	10	\$400.00	10	10	7	60	106	\$13,837.05	124	\$16,178.05	\$670.40
Feb-2023	804	\$100,596.83	474	\$9,023.62	155	\$16,904.52	147	\$2,135.14	9	\$360.00	12	12	6	60	121	\$16,519.44	126	\$17,043.70	\$59.65
Mar-2021	792	\$96,993.43	4465	\$8,057.10	139	\$13,386.78	0	\$0.00	0	\$0.00	27	27	24	0	114	\$19,441.29	106	\$14,040.51	\$2,373.79
Mar-2022	803	\$116,217.19	473	\$8,618.06	145	\$14,426.05	149	\$2,121.33	9	\$360.00	12	12	6	78	136	\$16,985.38	129	\$16,837.53	\$712.85
Mar-2023	808	\$101,880.66	473	\$9,035.49	150	\$16,097.01	153	\$2,582.54	15	\$600.00	17	17	7	58	143	\$20,077.07	152	\$19,050.25	\$152.47
Totals																			
F/Y 2020-2021	9593	\$1,217,550.49	9600	\$99,546.96	1687	\$154,730.00	1011	\$17,009.27	81	\$3,120.00	198	198	115	428	1343	\$200,491.89	1287	\$159,948.58	\$19,144.89
F/Y 2021-2022	9668	\$1,272,350.33	5659	\$106,336.98	1665	\$173,655.31	1844	\$25,508.69	116	\$4,600.00	180	180	75	640	1460	\$196,710.49	1517	\$206,223.48	\$3,868.21
F/Y 2022-2023	5679	\$790,949.31	3331	\$63,591.12	1089	\$120,248.03	876	\$12,117.30	66	\$2,640.00	75	75	41	416	799	\$108,219.52	812	\$112,923.81	\$1,296.58

	Gallons Purchased	Cost	Price Per Gallon	Water/Sewer Dept.	Water/Sewer Dept. Costs	Street Dept.	Street Dept. Costs	Fire Dept.	Fire Dept. Costs	Police Dept.	Police Dept Cost	Total Dept. Usage
Gas Usage 2023-2024												
3/21/2023	242	\$ 643.72	\$ 2.66									
4/17/2023	322.7	\$ 932.61	\$ 2.89									
4/1/2023 - 4/30/2023				37	\$ 98.42	50	\$ 133.00			87.45	\$ 232.62	174.45
5/1/2023 - 5/15/2023										66.3	\$ 191.61	
5/16/2023	359.1	\$ 1,019.84	\$ 2.84									
5/16/2023 - 5/31/2023				18	\$ 51.12	68	\$ 193.12			120.5	\$ 342.22	
6/1/23	158.8	\$ 444.64	\$ 2.80									
6/13/2023	384.4	\$ 1,114.76	\$ 2.90									
6/2/23-6/28/23				52.8	153.12	70	\$ 203.00			177.2	\$ 496.16	
7/5/2023	336.1	\$ 934.36	\$ 2.78									
7/20/2023	340.2	\$ 935.55	\$ 2.75									
				51.6	141.9	87	239.25					

	Gallons Purchased	Cost	Price Per Gallon	Water/Sewer Dept.	Water/Sewer Dept. Costs	Street Dept.	Street Dept. Costs	Fire Dept.	Fire Dept. Costs	Police Dept.	Police Dept Cost	Total Dept. Usage
Diesel Usage 2023-2024												
3/21/2023	211.8	\$ 673.53	\$ 3.18									
4/17/2023	175.3	\$ 559.21	\$ 3.19									
4/1/2023 - 4/30/2023				17	\$ 54.06	202.5	\$ 645.98	126.7	\$ 402.91	0	\$ -	346.2
5/1/2023 - 5/15/2023								133	\$ 424.27	32.3	\$ 103.04	
5/16/2023	362.8	\$ 1,160.96	\$ 3.20									
5/16/2023 - 5/31/2023						63.1	\$ 201.92	50.9	\$ 162.88			
6/13/2023	239.3	\$ 693.97	\$ 2.90									
6/5/23 -6/29/23						212.79	617.091	28.5	82.65			
7/5/2023	203.6	\$ 594.51	\$ 2.92									
7/20/2023	172.9	\$ 522.16	\$ 3.02									
						174.7	527.59	132.3	399.55			



Quincy Police Monthly Statistics:

July-23

Total Complaints: Village: 41 Other: 0

	Kolassa	Lemaster		
Complaints:	13	28		
Persons Arrested:	0	2		
Misdemeanor Counts:	0	0		
Felony Counts:	0	0		
Fugitive / Warrants:	0	0		
Traffic Stops:	10	27		
Citations: Warnings	5	22		
Traffic Accidents:	1	0		
Property Checks:	0	2		
Village:	0	2		
Police Department Totals:	29	83		

BC911

Basic Event Listing - Quincy Police Dept

Date Range: 7/1/2023 - 7/31/2023 Times: All Times

Rept #	Date	Time	Nature	Location	Prime Unit	Employee
2023-000312	07/01/2023	01:51	SUSPV	104 E CHICAGO ST	693	LEMASTER, RANDI K
	07/01/2023	18:05	TS	N MAIN ST/COLE ST	693	LEMASTER, RANDI K
	07/01/2023	19:02	TS	E CHICAGO RD/N BRIGGS RD	693	LEMASTER, RANDI K
	07/01/2023	19:46	TS	148-BUSINESS E CHICAGO ST	693	LEMASTER, RANDI K
2023-000313	07/01/2023	21:34	FCRACK	70 GLENN AVE	693	LEMASTER, RANDI K
	07/01/2023	22:34	TS	S MAIN ST/E CHICAGO ST	693	LEMASTER, RANDI K
2023-000314	07/01/2023	23:01	ASSIST	E CHICAGO RD/N BRIGGS RD	693	LEMASTER, RANDI K
2023-000315	07/01/2023	23:50	ASSIST	42 W JEFFERSON ST	693	LEMASTER, RANDI K
	07/02/2023	00:16	TS	W CHICAGO ST/S MAIN ST	693	LEMASTER, RANDI K
2023-000316	07/02/2023	02:00	ASSIST	57 DIVISION ST	693	LEMASTER, RANDI K
2023-000317	07/02/2023	03:31	ASSIST	20 N HANCHETT ST	693	LEMASTER, RANDI K
2023-000318	07/02/2023	08:36	CIVIL	39 BERRY ST	693	LEMASTER, RANDI K
2023-000319	07/03/2023	19:45	ASSAULT	17 HAWLEY ST	693	LEMASTER, RANDI K
	07/03/2023	20:56	TS	E CHICAGO ST/S MAIN ST	693	LEMASTER, RANDI K
2023-000320	07/03/2023	23:44	ASSIST	768 CAMBRIDGE DR	693	LEMASTER, RANDI K
	07/04/2023	02:51	TS	40 GLENN AVE	693	LEMASTER, RANDI K
	07/04/2023	22:16	TS	EDDIES	693	LEMASTER, RANDI K
	07/04/2023	22:53	BOLO	E CHICAGO RD/N BRIGGS RD	693	LEMASTER, RANDI K
	07/05/2023	08:50	TS	S MAIN ST/ORANGE ST	691	KOLASSA, MIKE
2023-000321	07/05/2023	18:00	NEIGH	51 N MAIN ST	693	LEMASTER, RANDI K
2023-000322	07/05/2023	22:02	SUSPV	QUINCY PARK	693	LEMASTER, RANDI K
	07/05/2023	22:15	TS	PRICE APT	693	LEMASTER, RANDI K
	07/05/2023	22:38	SUSPV	QUINCY PARK	693	LEMASTER, RANDI K
	07/06/2023	18:35	TS	S MAIN ST/E CHICAGO ST	693	LEMASTER, RANDI K
	07/06/2023	22:37	PROP	17 HAWLEY ST	693	LEMASTER, RANDI K
	07/06/2023	23:01	TS	145 E CHICAGO ST	693	LEMASTER, RANDI K
	07/08/2023	08:06	TS	GLENN AVE/S MAIN ST	691	KOLASSA, MIKE
	07/08/2023	10:51	TS	W CHICAGO ST/PLEASANT ST	691	KOLASSA, MIKE
2023-000323	07/10/2023	07:48	WELFAR	78 TAYLOR ST	691	KOLASSA, MIKE
2023-000324	07/10/2023	13:11	SUSPS	128 W CHICAGO ST	691	KOLASSA, MIKE
2023-000325	07/10/2023	14:13	DOM	70 GLENN AVE	691	KOLASSA, MIKE

Report Generated: 08/07/2023 15:06:20 | User ID: MKOLASSA

2023-000326	07/11/2023	10:49	DEATH	71 HAWLEY ST	691	KOLASSA, MIKE
2023-000327	07/11/2023	12:26	TRAF	106 W CHICAGO ST	691	KOLASSA, MIKE
	07/11/2023	14:52	TS	N MAIN ST/COLE ST	691	KOLASSA, MIKE
	07/12/2023	08:40	TS	S MAIN ST/ORANGE ST	691	KOLASSA, MIKE
2023-000328	07/12/2023	08:47	WELFAR	70 GLENN AVE	691	KOLASSA, MIKE
2023-000329	07/12/2023	10:45	ASSIST	461 N BRIGGS RD	691	KOLASSA, MIKE
2023-000330	07/13/2023	07:27	ASSIST	5 COLE ST	691	KOLASSA, MIKE
2023-000331	07/13/2023	13:22	SUSPS	148 E CHICAGO ST	691	KOLASSA, MIKE
	07/14/2023	18:05	PARK	S MAIN ST/ORANGE ST	693	LEMASTER, RANDI K
	07/14/2023	18:27	TS	ARNOLD ST/W CHICAGO ST	693	LEMASTER, RANDI K
2023-000332	07/14/2023	19:00	WARR	42 E JEFFERSON ST	693	LEMASTER, RANDI K
2023-000333	07/14/2023	20:14	SUSPS	124 E JEFFERSON ST	693	LEMASTER, RANDI K
2023-000334	07/15/2023	13:03	FIGHT	16 GLENN AVE	693	LEMASTER, RANDI K
	07/15/2023	15:47	TS	S MAIN ST/GLENN AVE	693	LEMASTER, RANDI K
	07/15/2023	16:25	TS	E CHICAGO ST/S MAIN ST	693	LEMASTER, RANDI K
	07/15/2023	18:42	TS	MAIN 4	693	LEMASTER, RANDI K
	07/15/2023	21:28	TS	12/BRIGGS	693	LEMASTER, RANDI K
	07/15/2023	22:22	TS	S MAIN ST/GLENN AVE	693	LEMASTER, RANDI K
2023-000335	07/17/2023	18:48	ASSIST	921 CAMPBELL RD	K93	LEMASTER, RANDI K
	07/17/2023	23:51	TS	GLENN AVE/WOOD AVE	K93	LEMASTER, RANDI K
2023-000336	07/18/2023	01:40	SUSPP	S MAIN ST/E CHICAGO ST	K93	LEMASTER, RANDI K
2023-000337	07/18/2023	16:05	CIVIL	56 FULTON ST	K93	LEMASTER, RANDI K
2023-000338	07/18/2023	19:31	EXTRAP	COLE ST/ARNOLD ST	K93	LEMASTER, RANDI K
	07/18/2023	23:40	TS	145 E CHICAGO ST	K93	LEMASTER, RANDI K
2023-000339	07/18/2023	23:48	TS	EDDIES	K93	LEMASTER, RANDI K
	07/19/2023	00:49	TS	12/QUINCY GRANGE	K93	LEMASTER, RANDI K
	07/19/2023	01:05	TS	EDDIES	K93	LEMASTER, RANDI K
	07/19/2023	08:03	TS	W CHICAGO ST/CHURCH ST	691	KOLASSA, MIKE
2023-000340	07/19/2023	13:27	SUSPV	18 COLFAX ST	691	KOLASSA, MIKE
	07/19/2023	16:06	TS	E CHICAGO ST/S MAIN ST	691	KOLASSA, MIKE
	07/19/2023	16:36	TS	N MAIN ST/W PARK ST	691	KOLASSA, MIKE
2023-000341	07/19/2023	19:32	WARR	2 W CHICAGO ST	K93	LEMASTER, RANDI K
	07/19/2023	19:47	TS	154 E CHICAGO ST	K93	LEMASTER, RANDI K
	07/19/2023	20:28	TS	DAIRY QUEEN	K93	LEMASTER, RANDI K
	07/19/2023	22:32	TS	342 N RAY QUINCY RD	K93	LEMASTER, RANDI K
2023-000342	07/20/2023	00:49	SUSPS	24 BERRY ST	K93	LEMASTER, RANDI K
2023-000343	07/20/2023	01:39	TS	E CHICAGO ST/FULTON ST	K93	LEMASTER, RANDI K
2023-000344	07/20/2023	02:38	DOM	11 COLE ST	K93	LEMASTER, RANDI K

2023-000345	07/20/2023	03:34	SUSPV	ARNOLD ST	K93	LEMASTER, RANDI K
	07/22/2023	11:25	TS	S MAIN ST/ORANGE ST	691	KOLASSA, MIKE
	07/22/2023	14:19	TS	S MAIN ST/ORANGE ST	691	KOLASSA, MIKE
2023-000346	07/22/2023	16:54	SUSPS	30 GLENN AVE	691	KOLASSA, MIKE
	07/25/2023	10:24	TS	W CHICAGO ST/LAKE BLVD	691	KOLASSA, MIKE
2023-000347	07/26/2023	08:23	ABAND	8 FULTON ST	691	KOLASSA, MIKE
2023-000348	07/27/2023	13:14	CRUEL	33 W LIBERTY ST	691	KOLASSA, MIKE
2023-000349	07/28/2023	09:29	PDA	1 W CHICAGO ST	691	KOLASSA, MIKE
2023-000350	07/28/2023	18:15	ASSIST	90 W CHICAGO ST	K93	LEMASTER, RANDI K
2023-000351	07/28/2023	19:23	VIN	30 GLENN AVE	K93	LEMASTER, RANDI K
2023-000353	07/29/2023	18:39	PA	148-BUSINESS E CHICAGO ST	K93	LEMASTER, RANDI K
	07/29/2023	20:38	SUSPP	WEST ST	K93	LEMASTER, RANDI K
2023-000354	07/29/2023	21:51	ASSIST	70528 M66	K93	LEMASTER, RANDI K
	07/29/2023	23:46	SUSPS	65 HAWLEY ST	K93	LEMASTER, RANDI K
2023-000355	07/31/2023	20:08	PROP	LAKEVIEW CEMETERY	K93	LEMASTER, RANDI K
	07/31/2023	21:53	TS	W CHICAGO ST/S MAIN ST	K93	LEMASTER, RANDI K
2023-000356	07/31/2023	22:43	TS	E CHICAGO RD/QUINCY GRANGE RD	K93	LEMASTER, RANDI K

Total Number of Events Listed: 86