



REGULAR COUNCIL MEETING
TUESDAY, MAY 16, 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, April 18, 2023
 - B. Minutes of Special Council Meeting, May 10, 2023
 - C. Village Manager's Report
 - D. 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
 - A. Lawn Mower Purchase
 - B. 20 N. Main Street
 - C. Public Safety Building Study
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, APRIL 18, 2023
5:30 P.M.
MINUTES

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Meeting called to order at 5:30 PM

2. ROLL CALL

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

Council Member Absent: None

Also Present: Attorney Charles Lillis, Village Manager Brittany Butler, Chief of Police Mike Kolassa, Utilities Manager Bill Poole, and Clerk/Treasurer Tricia Rzepka

Public Present: Josh Neusbaum, Denise Neusbaum, Abbi Neusbaum, Janice Shirk, Susan Pierucki, Tim Brockway, Grady Campbell, Cherie Struble, Don Ried, and Kathleen Burford

3. APPROVAL OF AGENDA, CHANGES OR ADDITIONS

Motion to approve the agenda with the change of hearing the residents request first for new business made by Trustee Craig with support from Trustee Salyer.

7 ayes/0 nays Motion Carried

4. CONSENT AGENDA

A. Minutes of Regular Council Meeting, March 21, 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 Bassage

7 ayes/0 nays Motion Carried

5. APPROVAL OF PAYMENT OF BILLS

C/T Rzepka discussed some of the higher bills:

Baker Tilly Municipal \$7,800.00 – Services for the CWSRF

Modern Waste \$10,713.70 – Trash and recycle

Blue Cross Blue Shield \$14,198.00 – Medical/dental/vision

Kennedy Industries \$8,498.00 – Field service technician work

Motion to approve the payment of bills made by Trustee Karen with support from Trustee Bassage.

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

Nays: None

Motion Carried

6. PUBLIC COMMENTS

Janice Shirk addressed the council regarding a previous council meeting that spoke of bringing chickens back and wondered what happened with that discussion and if the council was going to allow chickens again?

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VM Butler informed her that it pertained to the Keeping of Animals ordinance that was discussed in 2021 and that at the last meeting it was decided to not bring it back to the Joint Planning Committee.

Charles Lillis explained that because we had a new council member that wanted to bring it back up, it was brought before the council, but was not passed.

Janice explained that having her chickens helped her keep a schedule, as she is on disability. She donated the eggs that she could not use and felt that it was a good thing for the community. Janice questioned if she were to receive a letter stating that the chickens were an emotional support animal, if she would be allowed to have them?

VM Butler stated that the ordinance says no chickens, but could be taken into consideration if the council chose to.

7. PETITIONS AND COMMUNICATIONS

A. Branch County Update – Information included in the council packet

B. Fire Department Update – Trustee Hargreave reported that at their annual meeting, current positions were retained, the chief was re-appointed and the fire roster was approved. Hargreave also reported that they had a special visitor at their last meeting, as Melody Cole came to their meeting to see the department and show appreciation for the service they provided when they were able to bring her back from having no pulse from a fire that occurred at her apartment. Hargreave stated that the department was also looking in to different grants that may be available.

C. Utility Department Update – Utilities Manager Poole reported that high hazard cross connection inspections have been completed and that low hazard and residential cross connection accounts requiring inspections will begin April 17th. Poole also reported that spring cell three discharge was completed on April 14th and hydrant flushing will begin the week of May 15th.

D. Police Department Update – Report included in packet.

8. NEW BUSINESS

A. Resident Request – Grady Campbell (59 Hawley Street) addressed the council regarding the catch basin that is in front of his house and that water pools in front of the house and does not drain. Grady stated that in researching on line, he found a document from 2017 stating that money was designated to complete Hawley Street to include storm drain and gutter.

VM Butler explained that what he was probably referring to was the Capital Improvement Plan that outlines different projects that they would like to see done and discusses the amount that would need to be budgeted for, but the document does not mean that money was set aside for that project. Projects can also be moved out depending on the urgency of other needed projects. Butler also explained that we have worked with Grady in assisting to vector out the catch basin, as it is not a storm drain and can only handle so much water before it spills over. There is a possibility of receiving funds for a SFRG project next year that could assist with this, but there is no guarantee that the Village of Quincy would receive this and fiscal responsibility is a huge concern. Butler stated that we could continue to vector the catch basin on a regular basis to try to keep the water low.

Grady questioned if a ditch or drain tile could be looked into?

VM Butler stated that we could continue to vector, as the other options would require a great amount of funds and would need to be coordinated with the County Drain Commissioner.

Utility Manager Poole stated that the water table was very high this year and is what is causing the issues.

Attorney Lillis also commented that you would definitely need to consult with the drain commissioner regarding any run off that would go into a river.

Discussion took place that any type of fix would require an engineer and would be a large expense.

- B. Southern Michigan Criminal Justice Training Consortium Agreement – The agreement was presented to the council and explained by Chief Kolassa that this will allow officers to receive training in a consortium at a fee that is manageable and may not have been if the department was paying for these trainings individually. Kolassa explained that part of this can be paid from the agency's annual PA 302 funding that is received.

Trustee Berry questioned if this fee is per year and if it will go up each year?

Chief Kolassa explained that the PA 302 funds are based on the number of officers the agency has and since we are increasing the number of officers, that yes the fee will go up each year if the number of officers goes up.

Motion to approve the Southern Michigan Criminal Justice Training Consortium Agreement made by Trustee Craig with support from Trustee Bassage.

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

Nays: None

Motion Carried

- C. Zoning Ordinance – Personal Services – VM Butler explained that a potential resident would like to have a dog grooming service in their home in a residential zoned area. This person has noticed other in home businesses and would like to make sure they would not have issues. To allow this, the council would need to allow the Zoning Board to issue a special use permit.

Motion to approve having the Zoning Board determine if a Special Use permit should be issued made by Trustee Lah with support from Trustee Craig.

6 ayes/0 nays/1 abstain

Motion Carried

- D. Request for Proposals for Salt Barn – VM Butler explained that there is an immediate need for a new salt barn and would like to publish requests for proposals for this project to be submitted.

Trustee Salyer questioned the timeline for the project?

Trustee Berry asked if they could be received for the next council meeting?

Attorney Lillis questioned if they would want it to include a completion date?

VM Butler stated that salt is generally delivered by November so it would need to be completed prior to that.

Motion to approve receiving requests for proposals for the construction of a new salt bin made by Trustee Craig with support from Trustee Bassage.

7 ayes/0 nays Motion Carried

- E. Request for Proposals Development of Property – VM Butler presented to the council that she would like to publish for in the paper for requests for proposals for the development of property located near the school. Discussion took place for the RFP's to be received by June 19th.

Motion to approve receiving requests for proposals for the development of property made by Trustee Lah with support from Trustee Craig.

7 ayes/0 nays Motion Carried

F. Market 1858 – VM Butler explained to the council that vendors have revoked their desire to participate in the Market 1858 for various reasons, mostly due to not being able to commit to the days/hours that are required. Butler would like to see the sheds utilized and is looking for ideas from the council for this, maybe see about weekend rentals?

Trustee Berry questioned if there was going to be a farmers' market?

VM Butler stated that we have been trying to find vendors, maybe make it an artisan market?

Trustee Craig feels that not having to make a large commitment should help.

Trustee Hargreave questioned when the live edge seating should be done at the market?

Grady Campbell questioned if an engineer had done the project at the market?

VM Butler replied to Trustee Hargreave that the live edge seating should be done this spring and to Grady Campbell that the market project was done with grants.

General discussion took place and ideas of reducing the commitment and opening the market to an artisan market would be a good idea.

G. Holiday Schedule – VM Butler discussed that recently she had obtained permission to close the office during elections due to the high volume of people in the office and the difficulty to get work done. Butler would like to officially add to the handbook that the office would be closed on elections and would like to add the holiday of Juneteenth.

Motion to approve amending the handbook to include closing the office for elections and the Juneteenth holiday made by Trustee Craig with support from Trustee Salyer.

7 ayes/0 nays Motion Carried

9. PUBLIC COMMENTS

Susan Pierucki addressed the council regarding the need for a street light on Jackson Street. The street is a dead end with only a few residents and she feels that it would increase safety to have a light installed. Susan would also like to see the street paved with curb and gutter. Susan also questioned what the marijuana tax received goes toward?

VM Butler stated that the marijuana tax currently goes towards police, the park, and events in the village. Butler will check to see about having a light installed, but the street is not in the capital improvement plan to be paved with curb and gutter real soon.

Susan asked if there was a possibility of having millings put down?

VM Butler will check to see if that is a possibility.

Cherie Struble addressed the council asking who is responsible for the street, as there are a lot of pot holes on Grand Boulevard? Cherie would also like to see about having a street light installed, as it is very dark and with the marijuana stores butting up to her property, it would be beneficial for safety.

VM Buler stated that she would look into the street light and that she could have the street department see about filling the pot holes.

10. ANNOUNCEMENTS/INFORMATION

VM Butler announced that per the e-mail that was sent out to council, C/T Rzepka's last day will be May 4, 2023.

VM Butler stated that there will not be a council workshop on May 2, 2023.

Trustee Hargreave announced that the Historical Society will be having a presentation at 6:30 PM this Thursday at the library and will have many vintage photos available to be viewed.

11. ADJOURNMENT

Motion to adjourn at 6:23 PM

Respectfully submitted,

Tricia Rzepka
Clerk/Treasurer





SPECIAL COUNCIL MEETING
Tuesday, MAY 10, 2023 5:15 P.M
MINUTES

1. Call TO ORDER AND PLEDGE OF ALLEGIANCE
2. ROLL CALL
COUNCIL MEMBERS PRESENT: Trustee Bassage, Trustee Craig, Trustee Berry, Trustee Lah, President Hagaman
COUNCIL MEMBERS ABSENT: Trustee Hargreave, Trustee Salyer
PUBLIC PRESENT: Don Reid, Marci Clancy, Administrative Assistant Taylor Wilson
3. **New Business:**
 - A. Resolution 2023-12 MDOT
VM Butler explained that MDOT is wanting to start the Liberty St project the first week in July. Signing this resolution allows Brittany Butler to sign the contract. Motion to Approve MDOT Resolution 2023-12 made by Trustee Craig with support from Trustee Bassage.
Ayes: Trustee Bassage, Trustee Craig, Trustee Berry, Trustee Lah and President Hagaman
Nays: None
Absent: Trustee Hargreave, Trustee Salyer
 - B. **Resolution 2023-13 Account Resolution**
VM Butler stated that since Clerk /Treasurer Tricia Rzepka no longer works for the Village that we need to remove her off all bank accounts, safety Deposit box and debit cards associated with the Village of Quincy and that we will need to add the new Clerk/Treasurer Marci Clancy to the accounts.
Motion to approve Resolution 2023-13 made by Trustee Craig with support from Trustee Lah
Ayes: Trustee Bassage, trustee Craig, Trustee Berry, Trustee Lah and President Hagaman
Nays: None
Absent: Trustee Hargreave, Trustee Salyer
 - C. **Resolution 2023-14 Sewer Construction Bank account**
VM Butler stated that we will need to open a bank for the sewer construction bond that we will be receiving for the \$1,615,000.00 million.
Motion to approve Resolution 2023-14 made by Trustee Craig with support from trustee Lah.
Ayes: Trustee Bassage, Trustee Craig, trustee Berry, Trustee Lah and President Hagaman
Nays: None
Absent: Trustee Hargreave, Trustee Salyer

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D. Resolution 2023-15 Water Construction Bank Account

VM Butler stated that we need to open an account for the \$415,000.00 drinking water bond that we will be receiving for the water construction project.

Motion to approve Resolution 2023-15 made by Trustee Craig with support from Trustee Bassage.

Ayes: Trustee Bassage, Trustee Craig, Trustee Berry, Trustee Lah, and President Hagaman

Nays: None

Absent: Trustee Hargreave, Trustee Salyer

4. Public Comment

N/A

5. Announcements/Information

VM Butler stated that we will more than likely extend the RFP for the salt barn because a lot of companies are requesting drawing specs and Fishbeck has not completed them.

6. ADJOURNMENT

Motion to adjourn at 5:32 PM

Respectfully submitted,

Taylor Wilson
Administrative Assistant

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF QUINCY
 PERIOD ENDING 04/30/2023

*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	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
000 - GENERAL		1,263,766.00	42,580.01	42,580.01	1,221,185.99	3.37
301 - POLICE DEPARTMENT		3,500.00	30.50	30.50	3,469.50	0.87
TOTAL REVENUES		1,267,266.00	42,610.51	42,610.51	1,224,655.49	3.36
101 - VILLAGE COUNCIL		31,811.00	0.00	0.00	31,811.00	0.00
172 - VILLAGE MANAGER		94,240.00	6,368.78	6,368.78	87,871.22	6.76
191 - ACCOUNTING DEPARTMENT		164,060.00	9,664.20	9,664.20	154,395.80	5.89
228 - INFORMATION TECHNOLOGY		109,050.00	5,028.59	5,028.59	104,021.41	4.61
265 - BUILDINGS AND GROUNDS		205,031.00	3,776.39	3,776.39	201,254.61	1.84
294 - NON-DEPARTMENTAL		3,300.00	0.00	0.00	3,300.00	0.00
301 - POLICE DEPARTMENT		343,145.00	15,431.44	15,431.44	327,713.56	4.50
336 - FIRE DEPARTMENT		56,000.00	70.00	70.00	55,930.00	0.13
441 - DEPARTMENT OF PUBLIC WORKS		244,134.00	16,305.25	16,305.25	227,828.75	6.68
701 - JOINT PLANNING COMMISSION		7,506.00	399.40	399.40	7,106.60	5.32
702 - JOINT ZONING BOARD OF APPEALS		4,324.00	199.65	199.65	4,124.35	4.62
728 - ECONOMIC DEVELOPMENT		49,412.00	5,757.09	5,757.09	43,654.91	11.65
751 - PARKS AND RECREATION		84,273.00	4,178.68	4,178.68	80,094.32	4.96
TOTAL EXPENDITURES		1,396,286.00	67,179.47	67,179.47	1,329,106.53	4.81
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,267,266.00	42,610.51	42,610.51	1,224,655.49	3.36
TOTAL EXPENDITURES		1,396,286.00	67,179.47	67,179.47	1,329,106.53	4.81
NET OF REVENUES & EXPENDITURES		(129,020.00)	(24,568.96)	(24,568.96)	(104,451.04)	19.04
Fund 202 - MAJOR STREETS						
000 - GENERAL		703,859.00	15,262.86	15,262.86	688,596.14	2.17
TOTAL REVENUES		703,859.00	15,262.86	15,262.86	688,596.14	2.17
449 - ROUTINE MAINTENANCE		35,763.00	861.43	861.43	34,901.57	2.41
450 - WINTER MAINTENANCE		16,619.00	326.48	326.48	16,292.52	1.96
451 - TRAFFIC SERVICES		646,946.00	54.11	54.11	646,891.89	0.01
452 - NON-MOTORIZED		8,461.00	54.12	54.12	8,406.88	0.64
453 - ADMINISTRATION		14,010.00	0.00	0.00	14,010.00	0.00
454 - TRUNKLINE		6,237.00	108.27	108.27	6,128.73	1.74
TOTAL EXPENDITURES		728,036.00	1,404.41	1,404.41	726,631.59	0.19
Fund 202 - MAJOR STREETS:						
TOTAL REVENUES		703,859.00	15,262.86	15,262.86	688,596.14	2.17
TOTAL EXPENDITURES		728,036.00	1,404.41	1,404.41	726,631.59	0.19
NET OF REVENUES & EXPENDITURES		(24,177.00)	13,858.45	13,858.45	(38,035.45)	57.32
Fund 203 - LOCAL STREETS						
000 - GENERAL		53,253.00	4,459.45	4,459.45	48,793.55	8.37

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF QUINCY
 PERIOD ENDING 04/30/2023

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

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	04/30/2023 NORMAL (ABNORMAL)	MONTH 04/30/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREETS						
TOTAL REVENUES		53,253.00	4,459.45	4,459.45	48,793.55	8.37
449 - ROUTINE MAINTENANCE		29,475.00	601.57	601.57	28,873.43	2.04
450 - WINTER MAINTENANCE		13,214.00	218.81	218.81	12,995.19	1.66
451 - TRAFFIC SERVICES		3,690.00	72.37	72.37	3,617.63	1.96
452 - NON-MOTORIZED		3,627.00	130.43	130.43	3,496.57	3.60
453 - ADMINISTRATION		4,010.00	0.00	0.00	4,010.00	0.00
454 - TRUNKLINE		100.00	0.00	0.00	100.00	0.00
900 - NON DEPT TRANSFERS		15,000.00	0.00	0.00	15,000.00	0.00
TOTAL EXPENDITURES		69,116.00	1,023.18	1,023.18	68,092.82	1.48
Fund 203 - LOCAL STREETS:						
TOTAL REVENUES		53,253.00	4,459.45	4,459.45	48,793.55	8.37
TOTAL EXPENDITURES		69,116.00	1,023.18	1,023.18	68,092.82	1.48
NET OF REVENUES & EXPENDITURES		(15,863.00)	3,436.27	3,436.27	(19,299.27)	21.66
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	8,698.75	21,131.25	29.16
TOTAL REVENUES		29,830.00	8,698.75	8,698.75	21,131.25	29.16
729 - DOWNTOWN DEVELOPMENT AUTHORITY		26,200.00	0.00	0.00	26,200.00	0.00
TOTAL EXPENDITURES		26,200.00	0.00	0.00	26,200.00	0.00
Fund 248 - DOWNTOWN DEVELOPMENT ASSOCIATION:						
TOTAL REVENUES		29,830.00	8,698.75	8,698.75	21,131.25	29.16

PERIOD ENDING 04/30/2023

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Fund 248 - DOWNTOWN DEVELOPMENT ASSOCIATION						
TOTAL EXPENDITURES		26,200.00	0.00	0.00	26,200.00	0.00
NET OF REVENUES & EXPENDITURES		3,630.00	8,698.75	8,698.75	(5,068.75)	239.63
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	52,051.52	52,051.52	3,749,312.48	1.37
TOTAL REVENUES		3,801,364.00	52,051.52	52,051.52	3,749,312.48	1.37
536 - ADMINISTRATION		336,837.00	52,294.41	52,294.41	284,542.59	15.53
537 - COLLECTION		115,230.00	19,618.31	19,618.31	95,611.69	17.03
539 - TREATMENT		2,953,630.00	4,577.27	4,577.27	2,949,052.73	0.15
TOTAL EXPENDITURES		3,405,697.00	76,489.99	76,489.99	3,329,207.01	2.25
Fund 590 - WASTEWATER:						
TOTAL REVENUES		3,801,364.00	52,051.52	52,051.52	3,749,312.48	1.37
TOTAL EXPENDITURES		3,405,697.00	76,489.99	76,489.99	3,329,207.01	2.25
NET OF REVENUES & EXPENDITURES		395,667.00	(24,438.47)	(24,438.47)	420,105.47	6.18
Fund 591 - WATER						
000 - GENERAL		2,781,197.00	64,921.87	64,921.87	2,716,275.13	2.33
TOTAL REVENUES		2,781,197.00	64,921.87	64,921.87	2,716,275.13	2.33
536 - ADMINISTRATION		452,713.00	4,926.49	4,926.49	447,786.51	1.09
538 - DISTRIBUTION		170,874.00	3,305.37	3,305.37	167,568.63	1.93
539 - TREATMENT		2,118,804.00	6,847.43	6,847.43	2,111,956.57	0.32
TOTAL EXPENDITURES		2,742,391.00	15,079.29	15,079.29	2,727,311.71	0.55

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Fund 591 - WATER						
Fund 591 - WATER:						
	TOTAL REVENUES	2,781,197.00	64,921.87	64,921.87	2,716,275.13	2.33
	TOTAL EXPENDITURES	2,742,391.00	15,079.29	15,079.29	2,727,311.71	0.55
	NET OF REVENUES & EXPENDITURES	38,806.00	49,842.58	49,842.58	(11,036.58)	128.44
Fund 596 - GARBAGE COLLECTION						
000 - GENERAL						
	TOTAL REVENUES	109,868.00	9,463.45	9,463.45	100,404.55	8.61
	000 - GENERAL	109,800.00	19,435.53	19,435.53	90,364.47	17.70
	TOTAL EXPENDITURES	109,800.00	19,435.53	19,435.53	90,364.47	17.70
Fund 596 - GARBAGE COLLECTION:						
	TOTAL REVENUES	109,868.00	9,463.45	9,463.45	100,404.55	8.61
	TOTAL EXPENDITURES	109,800.00	19,435.53	19,435.53	90,364.47	17.70
	NET OF REVENUES & EXPENDITURES	68.00	(9,972.08)	(9,972.08)	10,040.08	4,664.82
	TOTAL REVENUES - ALL FUNDS	8,918,837.00	197,468.41	197,468.41	8,721,368.59	2.21
	TOTAL EXPENDITURES - ALL FUNDS	8,642,926.00	180,611.87	180,611.87	8,462,314.13	2.09
	NET OF REVENUES & EXPENDITURES	275,911.00	16,856.54	16,856.54	259,054.46	6.11

Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank GEN GENERAL FUND					
04/20/2023	29364	AUTO VALUE	AUTO VALUE OF QUINCY	HOSE AND HYDRAULIC FLUID FOR INTERNATION	175.93
04/20/2023	29365	BAKERTILLY	BAKER TILLY MUNICIPAL ADVISORS, LLC	SERVICES FOR THE CWSRF BOND ANTICIPATION	7,800.00
04/20/2023	29366	BECKER	BECKER & SCRIVENS, INC.	CURB STOPS	245.00
04/20/2023	29367	BCBS	BLUE CROSS BLUE SHIELD OF MI	MEDICAL/DENTAL/VISION	14,198.00
04/20/2023	29368	BS&A	BS& A SOFTWARE	MISCELLANEOUS RECEIVABLE/UTILITY BILLING	849.00
04/20/2023	29369	CALHOUN	CALHOUN COUNTY SHERIFF OFFICE	CLASS FEE - VILLAGE OF QUINCY POLICE DEP	200.00
04/20/2023	29370	CBPU	CBPU	BACTERIOLOGIC WATER TESTS	40.00
04/20/2023	29371	CHARTER	CHARTER COMMUNICATIONS	INTERNET/VOICE	165.59
04/20/2023	29372	COLE	COLE FORD LINCOLN, LLC	2019 FORD INTERCEPTOR OIL CHANGE/TIRE RO	87.44
04/20/2023	29373	CONSUMERS	CONSUMER'S ENERGY	LED/AREA/L4/STREET LIGHTS	337.59
				BRIGGS/MAIN/BROWN/Q-GRANGE/PLEASANT/LAKE	5,370.34
					<u>5,707.93</u>
04/20/2023	29374	GALLIVAN	D.L. GALLIVAN	PRINTING AND INK CHARGES	100.41
04/20/2023	29375	EXTREME	EXTREME EXTERMINATING LLC	PEST CONTROL FOR VILLAGE OF QUINCY - FUL	720.00
04/20/2023	29376	FERGUSON	FERGUSON WATERWORKS #3386	BASEMENT RESETER	200.89
04/20/2023	29377	GREENMARK	GREENMARK EQUIPMENT	FUEL FILTER AND BELT FOR JOHN DEERE MOWE	86.12
04/20/2023	29378	INTERSTATE	INTERSTATE ALL BATTERY CENTER	BYPASS PUMP/KUBOTA 3680 FRONT DECK MOWER	329.20
04/20/2023	29379	KENNEDY	KENNEDY INDUSTRIES	FIELD SERVICE TECHNICIANS ONSITE	8,498.00
04/20/2023	29380	LANE	LANE VETERINARY SERVICES PC	EMERGENCY PHYSICAL EXAM - CANINE TOOTH	213.00
04/20/2023	29381	MATRIX	MATRIX ENTERTAINMENT	QUINCY DAZE - VIRTUAL OCULUS	2,850.00
04/20/2023	29382	MI PIPE	MICHIGAN PIPE AND VALVE	CURB BOX	572.20
04/20/2023	29383	MID-CITY	MID-CITY SUPPLY CO, INC.	CHICAGO FAUCET WALL MOUNT FOR PARK BATHR	128.47
04/20/2023	29384	MODERN	MODERN WASTE SYSTEMS	VILLAGE OF QUINCY TRASH & RECYCLE	10,713.70
04/20/2023	29385	OPTEC	OPTEC DISPLAYS, INC.	DATA PLAN RENEWAL	350.00
04/20/2023	29386	PROPERTYMA	PROPERTY MASTERS	MOSQUITO CONTROL - VILLAGE OF QUINCY	900.00
04/20/2023	29387	QUINCY ACE	QUINCY ACE HARDWARE	WIRE/CONNECTOR/BATTERY/FILTER/DRILL BIT/	237.72
04/20/2023	29388	RIGHT WAY	RIGHT WAY CONTROL SERVICES	WEED VEGETATION MANAGEMENT AT SEWAGE LAG	990.00
04/20/2023	29389	SPRINT	SPRINT	CELL PHONE	128.32
04/20/2023	29390	STATE	STATE OF MICHIGAN	TOKEN FEE FROM 1-1-2023 TO 3-31-2023	132.00
04/20/2023	29391	TEAM LIFE	TEAM LIFE, INC.	POWERHEART G5 INTELLISENSE BATTERY	99.00
04/20/2023	29392	TREASURER	TREASURER	TRAILER PARK FEES FOR MARCH 2023	60.00
04/20/2023	29393	TURN UP	TURN UP THE JONES, LLC	PINTS IN THE PARK OPENER	1,500.00
04/20/2023	29394	USA	USA BLUE BOOK	USABB PH BUFFER PACK 1 PINT STORAGE SOLU	55.75
04/20/2023	29395	WARNER	WARNER OIL CO.	GAS AND DIESEL	1,491.82
05/01/2023	29398	COAN	ADAM COAN	REIMBURSE FOR PANTS PURCHASED	107.96
05/01/2023	29399	CHARTER	CHARTER COMMUNICATIONS	INTERNET - HAWLEY STREET	129.98
05/01/2023	29400	GAS	MICHIGAN GAS UTILITIES	LAKE BLVD/GLENN/HAWLEY/COLE	976.48
05/01/2023	29401	PETTY	PETTY CASH	REGISTER OF DEEDS - COPY FEES	8.00
05/01/2023	29402	POSTMASTER	QUINCY POSTMASTER	FIRST CLASS PRESORT PERMIT #10	290.00
05/01/2023	29403	STANDARD	STANDARD INSURANCE CO.	LIFE INSURANCE/SHORT TERM DISABILITY	362.28

GEN TOTALS:

Total of 38 Checks:	61,700.19
Less 0 Void Checks:	0.00
Total of 38 Disbursements:	<u>61,700.19</u>

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																			
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																			
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																			
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			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	3229	\$430,806.30	1897	\$35,822.70	611	\$64,586.75	579	\$7,755.57	46	\$1,840.00	62	62	38	239	535	\$71,430.15	517	\$67,962.29	\$443.47

INVOICE REGISTER REPORT FOR VILLAGE OF QUINCY
 EXP CHECK RUN DATES 05/01/2023 - 05/11/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 PAID

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
90013181	CHARTER COMMUNICATIONS	04/15/2023	05/02/2023	129.98			
90013182	QUINCY POSTMASTER	04/27/2023	04/27/2023	290.00			
90013183	PETTY CASH	04/24/2023	04/27/2023	8.00			
90013184	MICHIGAN GAS UTILITIES	04/18/2023	05/10/2023	976.48			
90013185	ADAM COAN	04/26/2023	04/27/2023	107.96			
90013186	STANDARD INSURANCE CO.	05/01/2023	05/01/2023	362.28			
90013187	COLE FORD LINCOLN, LLC	04/24/2023	04/24/2023	87.44			
90013188	FISHBECK	04/24/2023	05/24/2023	27,503.92			
90013189	LILLIS & JANSEN, P.C.	04/14/2023	04/14/2023	1,250.00			
90013190	BECKER & SCRIVENS, INC.	04/17/2023	05/10/2023	245.00			
90013191	TRACE ANALYTICAL LABORATORIES, INC	04/24/2023	05/24/2023	1,211.00			
90013192	MARK HARWELL TRUCKING LLC	04/17/2023	05/11/2023	876.58			
90013193	AUTO VALUE OF QUINCY	04/25/2023	05/11/2023	144.19			
90013194	MICHIGAN POLICE EQUIPMENT	04/17/2023	05/17/2023	2,045.00			
90013195	USA BLUE BOOK	04/20/2023	05/11/2023	750.11			
90013196	MID-CITY SUPPLY CO, INC.	04/10/2023	04/10/2023	128.47			
90013197	MI ASSOC. OF PLANNING	04/13/2023	06/30/2023	65.00			
90013198	PELL'S TIRE SERVICE	04/24/2023	04/24/2023	25.00			
90013199	CENTURY BANK & TRUST	05/01/2023	06/01/2023	2,700.00			
90013200	ARNOLD AUTO PARTS	05/01/2023	06/01/2023	260.95			
90013201	SPRINT	04/27/2023	06/07/2023	128.30			
90013202	QUINCY FIRE ASSOCIATION	04/01/2022	04/01/2023	13,989.50			
90013203	CPS SUPPLY	04/27/2023	05/11/2023	39.90			
90013204	GREENMARK EQUIPMENT	04/28/2023	05/28/2023	187.98			
90013205	QUINCY ACE HARDWARE	04/13/2023	05/11/2023	158.68			
90013206	FERGUSON WATERWORKS #3386	04/20/2023	05/11/2023	2,827.68			
90013207	CONSUMER'S ENERGY	04/01/2023	05/23/2023	2,885.22			
90013208	BRANCH COUNTY ROAD COMM.	04/30/2023	05/11/2023	360.81			
90013209	CHARTER COMMUNICATIONS	05/01/2023	05/18/2023	165.59			
90013210	UTILITY SERVICE CO., INC.	05/01/2023	05/11/2023	7,619.95			
90013211	PARRISH EXCAVATING	04/28/2023	04/28/2023	3,677.62			
90013212	D.L. GALLIVAN	05/04/2023	05/11/2023	157.10			
90013213	TREASURER	04/20/2023	05/11/2023	62.50			
90013214	MISS PRINT	12/01/2022	05/11/2023	630.97			
90013215	BLUE LINE CUSTOMS	05/09/2023	06/08/2023	76.00			

# of Invoices:	35	# Due:	Totals:	72,135.16
# of Credit Memos:	0	# Due:	Totals:	0.00
Net of Invoices and Credit Memos:				72,135.16



TO: Village of Quincy Council
FROM: Bill Poole, Utility Manager
SUBJECT: Utility Department Update
DATE: May 16, 2023

Council Trustees,

1. All hydrant flushing should be completed this week.
2. Residential cross connection inspections are ongoing.

If you have any questions or concerns contact me at 517-639-2532

Thank you.

Bill Poole

47 Cole St

Quincy

Michigan

49082

517.639.9065

www.Quincy-MI.org



Quincy Police Monthly Statistics:

April-23

Total Complaints: 47 Village 47 Township: Other:

	Kolassa	Lemaster		
Complaints:	24	23		
Persons Arrested:	3	5		
Misdemeanor Counts:	2	5		
Felony Counts:	1	0		
Fugitive / Warrants:	0	0		
Traffic Stops:	7	33		
Citations:	9	19		
Warnings	0	0		
Traffic Accidents:	1	0		
Property Checks:	0	0		
Village:	0	0		
Township:	0	0		
Police Department Totals:				

BC911

Basic Event Listing - Quincy Police Dept

Date Range: 4/1/2023 - 4/30/2023 Times: All Times

Rept #	Date	Time	Nature	Location	Prime Unit	Employee
2023-000181	04/04/2023	15:34	ABAND	119 E JEFFERSON ST	691	KOLASSA, MIKE
	04/04/2023	17:30	TS	N MAIN ST/HAWLEY ST	691	KOLASSA, MIKE
2023-000182	04/05/2023	10:49	THREAT	44 E LIBERTY ST	691	KOLASSA, MIKE
2023-000183	04/05/2023	11:52	JUV	18 COLFAX ST	691	KOLASSA, MIKE
2023-000184	04/05/2023	14:54	RECOV	18 W JEFFERSON ST	691	KOLASSA, MIKE
2023-000185	04/05/2023	15:10	DAMAGE	15 E CHICAGO ST	691	KOLASSA, MIKE
2023-000186	04/05/2023	15:54	ASSIST	37 BERRY ST	691	KOLASSA, MIKE
2023-000187	04/05/2023	17:27	PDA	11 N MAIN ST	691	KOLASSA, MIKE
2023-000188	04/05/2023	19:14	ALARM	1 W CHICAGO ST	693	LEMASTER, RANDI K
2023-000189	04/05/2023	19:47	PROP	14 WEST ST	693	LEMASTER, RANDI K
	04/05/2023	20:03	TS	S MAIN ST/W CHICAGO ST	693	LEMASTER, RANDI K
2023-000190	04/05/2023	21:23	SUSPS	35 BOND ST	693	LEMASTER, RANDI K
	04/05/2023	23:03	TS	E CHICAGO ST/S MAIN ST	693	LEMASTER, RANDI K
	04/05/2023	23:14	TS	S MAIN ST/W JEFFERSON ST	693	LEMASTER, RANDI K
2023-000191	04/06/2023	02:04	PROWL	35 BOND ST	693	LEMASTER, RANDI K
2023-000192	04/06/2023	08:38	FOUND	FULTON ST/E JEFFERSON ST	691	KOLASSA, MIKE
2023-000193	04/06/2023	11:09	LOCK	40 GLENN AVE	691	KOLASSA, MIKE
2023-000194	04/06/2023	15:31	PEACE	23 N MAIN ST	691	KOLASSA, MIKE
2023-000195	04/07/2023	19:42	WARR	170 E CHICAGO ST	693	LEMASTER, RANDI K
	04/07/2023	21:11	TS	MAIDEN LN/W CHICAGO ST	693	LEMASTER, RANDI K
2023-000196	04/07/2023	21:36	SUSPV	BOND ST/W LIBERTY ST	693	LEMASTER, RANDI K
2023-000197	04/07/2023	21:47	CUST	15 E CHICAGO ST	693	LEMASTER, RANDI K
	04/08/2023	01:03	TS	E CHICAGO ST/S MAIN ST	693	LEMASTER, RANDI K
	04/08/2023	19:54	TS	S MAIN ST/N RAY QUINCY RD	693	LEMASTER, RANDI K
	04/08/2023	20:42	TS	106 W CHICAGO ST	693	LEMASTER, RANDI K
	04/08/2023	20:59	TS	122 W CHICAGO ST	693	LEMASTER, RANDI K
	04/08/2023	21:19	TS	106 W CHICAGO ST	693	LEMASTER, RANDI K
2023-000198	04/10/2023	16:29	SUSPS	60 GLENN AVE	693	LEMASTER, RANDI K
2023-000199	04/10/2023	18:36	FRAUD	65 E CHICAGO ST	693	LEMASTER, RANDI K
	04/10/2023	20:18	TS	N RAY QUINCY	693	LEMASTER, RANDI K

RD/SEBRING RD

	04/10/2023	20:30	TS	S MAIN ST/GLENN AVE	693	LEMASTER, RANDI K
2023-000200	04/10/2023	21:46	MENTAL	30 GLENN AVE	693	LEMASTER, RANDI K
2023-000201	04/11/2023	10:12	HARR	126 E CHICAGO ST	691	KOLASSA, MIKE
2023-000202	04/11/2023	12:00	CIVIL	60 GLENN AVE	691	KOLASSA, MIKE
	04/11/2023	20:02	TS	E LIBERTY ST/WOOD AVE	693	LEMASTER, RANDI K
	04/11/2023	21:22	TS	E CHICAGO RD/N BRIGGS RD	693	LEMASTER, RANDI K
	04/11/2023	22:06	TS	S MAIN ST/GLENN AVE	693	LEMASTER, RANDI K
2023-000203	04/11/2023	22:12	K9	SILVERCREEK RD/FAWN RIVER RD	693	LEMASTER, RANDI K
2023-000204	04/12/2023	10:09	WELFAR	104 HAWLEY ST	691	KOLASSA, MIKE
	04/12/2023	15:31	TS	N MAIN ST/COLE ST	691	KOLASSA, MIKE
2023-000205	04/12/2023	21:27	TS	S MAIN ST/E LIBERTY ST	693	LEMASTER, RANDI K
	04/13/2023	01:52	TS	12/QUINCY GRANGE	693	LEMASTER, RANDI K
	04/13/2023	02:03	TS	E CHICAGO RD/QUINCY GRANGE RD	693	LEMASTER, RANDI K
2023-000206	04/13/2023	08:00	DAMAGE	15 W JEFFERSON ST	691	KOLASSA, MIKE
	04/13/2023	10:49	TS	STATE RD/N RAY QUINCY RD	691	KOLASSA, MIKE
2023-000207	04/13/2023	12:46	SUSPS	18 COLFAX ST	691	KOLASSA, MIKE
2023-000208	04/13/2023	13:31	LOCK	476 EQUESTRIAN WAY	691	KOLASSA, MIKE
	04/13/2023	19:20	TS	148-BUSINESS E CHICAGO ST	693	LEMASTER, RANDI K
2023-000209	04/13/2023	19:56	SUSPP	148-BUSINESS E CHICAGO ST	693	LEMASTER, RANDI K
	04/13/2023	22:16	TS	S MAIN ST/E LIBERTY ST	693	LEMASTER, RANDI K
	04/13/2023	22:33	TS	N RAY QUINCY RD/SEBRING RD	693	LEMASTER, RANDI K
	04/13/2023	22:54	TS	E CHICAGO RD/QUINCY GRANGE RD	693	LEMASTER, RANDI K
2023-000210	04/13/2023	23:06	SUSPV	N MAIN ST/HAWLEY ST	693	LEMASTER, RANDI K
	04/14/2023	01:09	TS	E CHICAGO RD/N BRIGGS RD	693	LEMASTER, RANDI K
	04/14/2023	01:28	TS	S MAIN ST/E CHICAGO ST	693	LEMASTER, RANDI K
2023-000211	04/14/2023	01:53	TS	1 W CHICAGO ST	693	LEMASTER, RANDI K
2023-000212	04/14/2023	11:40	ESC	FUNERAL GEORGE WHITE	691	KOLASSA, MIKE
	04/17/2023	17:43	TS	E CHICAGO ST/S MAIN ST	691	KOLASSA, MIKE
	04/19/2023	08:01	TS	S MAIN ST/E LIBERTY ST	691	KOLASSA, MIKE
	04/19/2023	10:49	TS	COLE ST/N MAIN ST	691	KOLASSA, MIKE
	04/19/2023	13:58	TS	MAIN/BROUGHTON	691	KOLASSA, MIKE

2023-000213	04/20/2023	07:35	ASSAULT	32 FULTON ST	691	KOLASSA, MIKE
2023-000214	04/20/2023	10:09	MA	W CHICAGO ST/WEST ST	691	KOLASSA, MIKE
	04/20/2023	21:05	TS	106 W CHICAGO ST	693	LEMASTER, RANDI K
	04/20/2023	21:55	TS	N MAIN ST/AGUADERO PKWY	693	LEMASTER, RANDI K
	04/20/2023	22:24	TS	E CHICAGO ST/S MAIN ST	693	LEMASTER, RANDI K
	04/20/2023	22:30	TS	20 S MAIN ST	693	LEMASTER, RANDI K
	04/20/2023	22:50	TS	E CHICAGO ST/S MAIN ST	693	LEMASTER, RANDI K
	04/20/2023	23:56	TS	1 W CHICAGO ST	693	LEMASTER, RANDI K
2023-000215	04/21/2023	13:06	SUSPS	76 E JEFFERSON ST	691	KOLASSA, MIKE
2023-000216	04/21/2023	14:55	PA	10 W JEFFERSON ST	691	KOLASSA, MIKE
2023-000217	04/21/2023	15:04	ASSIST	496 EQUESTRIAN WAY	691	KOLASSA, MIKE
	04/21/2023	20:09	TS	S MAIN ST/GLENN AVE	693	LEMASTER, RANDI K
2023-000218	04/21/2023	20:13	HARR	30 GLENN AVE	693	LEMASTER, RANDI K
	04/21/2023	20:23	TS	E CHICAGO ST/BROWN ST	693	LEMASTER, RANDI K
	04/21/2023	21:16	TS	E CHICAGO RD/QUINCY GRANGE RD	693	LEMASTER, RANDI K
	04/21/2023	21:47	TS	W CHICAGO ST/S MAIN ST	693	LEMASTER, RANDI K
	04/21/2023	22:27	TS	E CHICAGO ST/BROWN ST	693	LEMASTER, RANDI K
2023-000219	04/21/2023	23:58	K9	16 MILL ST	693	LEMASTER, RANDI K
2023-000220	04/22/2023	00:26	K9	534 W CHICAGO ST	693	LEMASTER, RANDI K
	04/22/2023	03:19	EMER	47 COLE ST	693	LEMASTER, RANDI K
2023-000221	04/24/2023	14:30	JUV	125 E JEFFERSON ST	691	KOLASSA, MIKE
2023-000222	04/24/2023	20:57	HARR	30 GLENN AVE	693	LEMASTER, RANDI K
2023-000223	04/25/2023	12:40	ASSIST	11 COLE ST	691	KOLASSA, MIKE
	04/25/2023	14:01	EXTRAP	S MAIN ST/E LIBERTY ST	693	LEMASTER, RANDI K
2023-000224	04/25/2023	16:22	CIVIL	42 W JEFFERSON ST	693	LEMASTER, RANDI K
	04/25/2023	16:52	SUSPP	18 COLFAX ST	693	LEMASTER, RANDI K
2023-000225	04/25/2023	16:53	SUSPP	32 FULTON ST	693	LEMASTER, RANDI K
2023-000226	04/26/2023	09:13	WELFAR	133 E CHICAGO ST	691	KOLASSA, MIKE
2023-000227	04/28/2023	07:49	TRES	44 E LIBERTY ST	691	KOLASSA, MIKE
2023-000228	04/28/2023	10:44	ANIMAL	21 WOOD AVE	693	LEMASTER, RANDI K
2023-000229	04/28/2023	10:56	ORD	21 WOOD AVE	693	LEMASTER, RANDI K
2023-000230	04/28/2023	11:20	K9	816-BLK WEIGHT STATION	693	LEMASTER, RANDI K

Total Number of Events Listed: 93

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- 2000 John Deere Run
Cary, NC 27513
- Signature on all LOIs and POs with a signature line
- Contract name or number; or JD Quote ID
- Sold to street address (no PO box)
- Ship to street address (no PO box)
- Bill to contact name and phone number
- Bill to address
- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- Membership number if required by the contract

For any questions, please contact:

Jonathan Caldwell

GreenMark Equipment, LLC
1166 East Chicago Road
Jonesville, MI 49250

Tel: 517-849-9966

Fax: 517-849-2358

Email: jcaldwell@greenmarkequipment.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



Quote Id: 28620319

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

GreenMark Equipment, LLC
1166 East Chicago Road
Jonesville, MI 49250
517-849-9966
Jonesville@GreenMarkEquipment.com

17 April 2023
47 COLE ST
QUINCY, MI 49082

Jonathan Caldwell
517-849-9966
GreenMark Equipment, LLC

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

GreenMark Equipment, LLC
 1166 East Chicago Road
 Jonesville, MI 49250
 517-849-9966
 Jonesville@GreenMarkEquipment.com

Quote Summary

Prepared For:

VILLAGE OF QUINCY
 47 COLE ST
 QUINCY, MI 49082
 Business: 517-639-9065
 bbutler@quincy-mi.org

Delivering Dealer:

GreenMark Equipment, LLC
 Jonathan Caldwell
 1166 East Chicago Road
 Jonesville, MI 49250
 Phone: 517-849-9966
 jcaldwell@greenmarkequipment.com

Quote ID: 28620319
Created On: 17 April 2023
Last Modified On: 20 April 2023
Expiration Date: 17 May 2023

Equipment Summary	Suggested List	Selling Price	Qty	=	Extended
JOHN DEERE 1570 TerrainCut™ Commercial Front Mower (Less Mower Deck) Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22) Price Effective Date: November 4, 2022	\$ 38,985.82	\$ 30,798.79	X 1	=	\$ 30,798.79
JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22) Price Effective Date: November 4, 2022	\$ 6,635.84	\$ 5,242.32	X 1	=	\$ 5,242.32

Equipment Total **\$ 36,041.11**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 36,041.11
Trade In	
SubTotal	\$ 36,041.11
Est. Service Agreement Tax	\$ 0.00
Total	\$ 36,041.11
Down Payment	(0.00)
Rental Applied	(0.00)

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

GreenMark Equipment, LLC
1166 East Chicago Road
Jonesville, MI 49250
517-849-9966
Jonesville@GreenMarkEquipment.com

Balance Due

\$ 36,041.11

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 28620319 Customer Name: VILLAGE OF QUINCY

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

GreenMark Equipment, LLC
1166 East Chicago Road
Jonesville, MI 49250
517-849-9966
Jonesville@GreenMarkEquipment.com

JOHN DEERE 1570 TerrainCut™ Commercial Front Mower (Less Mower

Hours:	Suggested List *
Stock Number:	\$ 38,985.82
Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG 3W CG 22)	Selling Price *
	\$ 30,798.79

Price Effective Date: November 4, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2437TC	1570 TerrainCut™ Commercial Front Mower (Less Mower Deck)	1	\$ 33,449.00	21.00	\$ 7,024.29	\$ 26,424.71	\$ 26,424.71
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	21.00	\$ 0.00	\$ 0.00	\$ 0.00
1020	23x8.50-12 4PR Turf Drive Tires	1	\$ -40.00	21.00	\$ -8.40	\$ -31.60	\$ -31.60
1191	Four Wheel Drive (Full Time or On Demand)	1	\$ 3,350.00	21.00	\$ 703.50	\$ 2,646.50	\$ 2,646.50
2012	Air Ride Suspension Seat with Armrests	1	\$ 334.00	21.00	\$ 70.14	\$ 263.86	\$ 263.86
Standard Options Total			\$ 3,644.00		\$ 765.24	\$ 2,878.76	\$ 2,878.76
Dealer Attachments/Non-Contract/Open Market							
TCB10413	Two Wheels with 23x8.50-12 in. 4PR Turf Drive Tires	1	\$ 516.81	21.00	\$ 108.53	\$ 408.28	\$ 408.28
TCB10013	Dual Wheel Conversion Kit For 23 by 8.50-12 in. Drive Tires	1	\$ 406.60	21.00	\$ 85.39	\$ 321.21	\$ 321.21
BTC10685	Slow Moving Vehicle (SMV) Kit	1	\$ 117.70	21.00	\$ 24.72	\$ 92.98	\$ 92.98
TCB10608	Electronic Cruise Control Kit	1	\$ 406.60	21.00	\$ 85.39	\$ 321.21	\$ 321.21
BTC10531	Hydraulic Weight Transfer Kit	1	\$ 445.11	21.00	\$ 93.47	\$ 351.64	\$ 351.64
Dealer Attachments Total			\$ 1,892.82		\$ 397.50	\$ 1,495.32	\$ 1,495.32
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 38,985.82		\$ 8,187.03	\$ 30,798.79	\$ 30,798.79

Selling Equipment

Quote Id: 28620319 Customer Name: VILLAGE OF QUINCY

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

GreenMark Equipment, LLC
1166 East Chicago Road
Jonesville, MI 49250
517-849-9966
Jonesville@GreenMarkEquipment.com

JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck

Equipment Notes:

Suggested List *

Hours:

\$ 6,635.84

Stock Number:

Selling Price *

Contract: MI Ag, Grounds, and Roadside 071B7700085 (PG
3W CG 22)

\$ 5,242.32

Price Effective Date: November 4, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
034NTC	72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	1	\$ 6,409.00	21.00	\$ 1,345.89	\$ 5,063.11	\$ 5,063.11
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	21.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	1	\$ 73.83	21.00	\$ 15.50	\$ 58.33	\$ 58.33
TCB10303	Rear Weight Mounting Kit	1	\$ 153.01	21.00	\$ 32.13	\$ 120.88	\$ 120.88
Dealer Attachments Total			\$ 226.84		\$ 47.63	\$ 179.21	\$ 179.21
Suggested Price							\$ 5,242.32
Total Selling Price			\$ 6,635.84		\$ 1,393.52	\$ 5,242.32	\$ 5,242.32

Extended Warranty Proposal

PowerGard™ Protection Plan

Commercial Mowing

Date : April 20, 2023

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Plan Type:	New	Deductible:	\$ 0
Equipment Type	Commercial Mowing	Coverage:	Comprehensive	Quoted Price	\$ 1,029.00
Model	1570	Total Months:	48		
Country	US	Total Hours:	1200	Date Quoted	April 17, 2023
MFWD/Tracks	N				

Scraper Use

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also past fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

PowerGard Protection Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

I ACCEPT the PowerGard Protection

I DECLINE the PowerGard Protection

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.

What PowerGard Protection is :

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labour for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

What PowerGard Protection is not :

PowerGard Protection is **not insurance**. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.



Features/Benefits:

PowerGard protection include the following features and benefits under the program :

- Pays for parts and labour costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs,
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains,
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in,
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Credit or other sources,
- PowerGard helps prevent large,unexpected repair bills during later years of equipment ownership,in exchange for a smaller protection fee up front.

Village of Quincy, MI
 Public Safety Building
 FACILITY NEEDS STUDY

Redstone Architects		Completion of Study with New Chief	
Principal	PM/Architect		
Redstone. FAIA	Kowalske		
	6	Review program and Conceptual Site and Floor Plans In-Person	
	2	Modify Program as needed	
	1	Review and finalize program (Zoom meeting)	
1	10	Modify Conceptual Site and Floor Plans per revised program	
	1	Review Conceptual plans (Zoom meeting)	
	1	Initial Cost Projections	by consultant
1	4	Prepare Study Report	
	6	In Person Presentation to Village and Fire Association	(OPTIONAL)
2	31		
\$ 235.00	\$ 145.00	<i>2023 Standard Hourly Rates</i>	
\$ 470.00	\$ 4,495.00	HOURS- SUBTOTAL	
		SUBTOTAL, PROFESSIONAL FEE ESTIMATE-	\$ 4,965.00
		Cost Estimator	Included in Original Fee
		TOTAL PROPOSAL TO COMPLETE STUDY	\$ 4,965.00