



REGULAR COUNCIL MEETING
TUESDAY, FEBRUARY 18, 2025
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, January 21, 2025
 - B. Minutes of Special Council Meeting, February 4, 2025
 - C. Financial Reports and Statistics
 - D. Village Manager Report
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. 2010 International - Salt Truck Repairs
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, JANUARY 21, 2025
5:30 P.M.
AGENDA

1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE
Meeting called to order at 5:30 PM
2. ROLL CALL
Council Members Present: Trustee Craig, Trustee Lah, Trustee Smead, Trustee Bassage, Trustee Hargreave, Trustee Salyer and President Hagaman
Council Members Absent: None
Also Present: Village Manager Brittany Butler, Clerk/Treasurer Marci Clancy, Attorney Chuck Lillis, and Police Chief Turmell
Public Present: Ann Lown, Don Reid, Jennifer Wortz, and Al McClellan
3. APPROVAL OF AGENDA, CHANGES OR ADDITIONS
Motion to approve the agenda made by Trustee Salyer with support from Trustee Bassage
7 ayes / 0 nays
Motion Carried
4. CONSENT AGENDA
A. Minutes of Regular Council Meeting, December 17, 2024
B. Financial Reports and Statistics
C. Village Manager Report
Motion to approve the consent agenda made by Trustee Craig with support from Trustee Hargreave
7 ayes / 0 nays
5. APPROVAL OF PAYMENT OF BILLS
VM Butler went over some of the higher bills
Century Bank and Trust - \$77,741.25 – 2014 Water Bond
Fishbeck - \$14,190.60 – CWSRF – Lagoon
MML - \$46,399.00 – Liability & Property Insurance
Motion to approve payment of the bills made by Trustee Salyer with support from Trustee Bassage
Ayes: Trustee Craig, Trustee Lah, Trustee Smead, Trustee Bassage, Trustee Hargreave, Trustee Salyer, and President Hagaman
Nays: None
Motion Carried
6. PUBLIC COMMENTS – Jennifer Wortz, our new State Representative, just stopped in to introduce herself and let everyone know she is here to help and serve in anyway she can. Ann Lown, was at the council meeting in December to discuss the possibility of putting a nursery at 58 Berry St. Attorney Charles Lillis didn't think they could do that but was going to check with the Michigan Department of Agriculture. Ann will have to get an inspection from Generally Accepted Agricultural & Management Practices. They will have to pass the inspection to qualify for the right to farm act. We will wait to see if that gets approved before moving forward. Ann thanked the village for being so kind to her Aunt Alice and thanked the village street employees for cleaning all the village sidewalks when it snows.

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7. PETITIONS AND COMMUNICATIONS

A. Branch County Update – County Commissioner Alan McClellan reported that the life care contract was signed, the Branch County courtrooms will have renovations being done starting this year, Frank Walsh replaced Bud Norman as County Administrator, his contract is signed through 2027.

B. Fire Department Update – Trustee Hargreave reported that they had a meeting last week to discuss the budget.

C. Utility Department Update – The new screener if operating inefficiently, LD Dosa, replaced the screen bars to adjust for intermittent flows, will reassess in one week of operation. Waiting on final approval of the NPDES permit renewal. Submitted the draft PMP for mercury to EGLE for review.

D. Police Department Update – Chief Turmell reported that complaints were down, there were three felony warrant requests. This month we have had two new employees start at the Village, starting with our new code enforcement employee, Jody Miller and Officer Sean Meyer started his first day of training on Tuesday. Chief Turmell also has an interview on the 23rd with a local individual who is seeking full time employment.

8. NEW BUSINESS

A. Resident Request – 442 Doris Peggy Hansen - This was discussed at the last council meeting in December. Since the last council meeting, the resident has come in and had a meeting with VM Butler. VM Butler explained that we could go back three years and charge her for the water she has used but we don't want to do that. She also explained that the decision as to how long we will go back and charge her will be made by the council. Council had discussion on how long to go back and decided on 6 months. She will make monthly payments on top of her monthly bill to make up the past 6 months.

Motion to go back 6 months and bill 442 Doris St, Peggy Hansen made by Trustee Salyer with support from Trustee Smead.

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

Nays: None

Motion Carried

B. Fire Department Budget – The total fire department budget was \$295,710.00 with \$18,000 of that being capital, \$277,710 being association dues. However, \$35,000 will be used out of the funds balance to cover Butler township until they renew the contract.

Motion to approve the fire department budget made by Trustee Salyer with support from Trustee Bassage.

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

Nays: None

Motion Carried

9. PUBLIC COMMENTS - None

10. ANNOUNCEMENTS/INFORMATION – Tip-up is February 8, 2025

11. ADJOURNMENT

Meeting adjourned at 6:17 PM

Respectfully submitted,

Marci Clancy

Clerk/Treasurer





SPECIAL COUNCIL MEETING
TUESDAY, FEBRUARY 4, 2025
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: Trustee Lah, Trustee Smead, Trustee Bassage, Trustee Hargreave, and President Hagaman

Council Members Absent – Trustee Craig and Trustee Salyer

Also Present – Village Manager Brittany Butler, Clerk/Treasurer Marci Clancy

3. NEW BUSINESS

A. JPC Appointment – There is an open seat on the JPC for the council.

Motion to appoint Trustee Lah to the JPC made by Trustee Hargreave with support from Trustee Bassage.

Ayes: 5 / Nays 0

Motion Carried

B ZetaOne Contract Proposal – Jeremy Hodges and Keith Nearpass with ZetaOne came to discuss an updated IT services contract proposal with the council. The last time we had a price increase was 2017. They suggested the need to upgrade due to security concerns based off recent events. The updated agreement would give us good preventative and detective capabilities. This is based off the cis program that the State of Michigan recommends for municipalities. It will be a monthly price increase of \$1,616.00. Motion to approve the updated contract made by Trustee Bassage with support from Trustee Lah.

Ayes: Trustee Lah, Trustee Smead, Trustee Bassage, Trustee Hargreave, and President Hagaman

Nays: None

Motion Carried

PUBLIC COMMENTS - None

4. ANNOUNCEMENTS/INFORMATION – Tip up is this Saturday.

5. ADJOURNMENT

Meeting adjourned at 5:51 PM

Respectfully Submitted,

Marci Clancy
Clerk/Treasurer

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REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF QUINCY
PERIOD ENDING 02/28/2025
% Fiscal Year Completed: 91.51

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

GL NUMBER	DESCRIPTION	2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	02/28/2025 NORMAL (ABNORMAL)	MONTH 02/28/2025 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
000 - GENERAL		1,453,391.00	1,079,533.19	14,836.42	373,857.81	74.28
301 - POLICE DEPARTMENT		2,500.00	3,402.20	0.00	(902.20)	136.09
TOTAL REVENUES		1,455,891.00	1,082,935.39	14,836.42	372,955.61	74.38
000 - GENERAL		0.00	(35.35)	(2.64)	35.35	100.00
101 - VILLAGE COUNCIL		28,139.00	27,644.55	1,500.00	494.45	98.24
172 - VILLAGE MANAGER		96,574.00	80,960.33	3,878.97	15,613.67	83.83
191 - ACCOUNTING DEPARTMENT		156,934.00	123,744.37	7,439.28	33,189.63	78.85
228 - INFORMATION TECHNOLOGY		103,800.00	66,124.81	3,221.99	37,675.19	63.70
265 - BUILDINGS AND GROUNDS		202,897.00	72,833.04	2,267.57	130,063.96	35.90
294 - NON-DEPARTMENTAL		0.00	44,708.96	0.00	(44,708.96)	100.00
301 - POLICE DEPARTMENT		359,350.00	83,718.84	9,490.88	275,631.16	23.30
336 - FIRE DEPARTMENT		66,100.00	49,586.89	0.00	16,513.11	75.02
441 - DEPARTMENT OF PUBLIC WORKS		255,009.00	220,535.89	18,558.12	34,473.11	86.48
701 - JOINT PLANNING COMMISSION		7,886.00	5,148.27	242.44	2,737.73	65.28
702 - JOINT ZONING BOARD OF APPEALS		4,398.00	2,422.34	121.25	1,975.66	55.08
728 - ECONOMIC DEVELOPMENT		97,778.00	94,432.09	1,006.10	3,345.91	96.58
751 - PARKS AND RECREATION		100,699.00	100,192.95	5,094.77	506.05	99.50
900 - NON DEPT TRANSFERS		44,200.00	2,100.00	0.00	42,100.00	4.75
TOTAL EXPENDITURES		1,523,764.00	974,117.98	52,818.73	549,646.02	63.93
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,455,891.00	1,082,935.39	14,836.42	372,955.61	74.38
TOTAL EXPENDITURES		1,523,764.00	974,117.98	52,818.73	549,646.02	63.93
NET OF REVENUES & EXPENDITURES		(67,873.00)	108,817.41	(37,982.31)	(176,690.41)	160.33
Fund 202 - MAJOR STREETS						
000 - GENERAL		186,200.00	170,217.54	20,435.30	15,982.46	91.42
TOTAL REVENUES		186,200.00	170,217.54	20,435.30	15,982.46	91.42
449 - ROUTINE MAINTENANCE		35,948.00	11,566.25	82.10	24,381.75	32.17
450 - WINTER MAINTENANCE		16,736.00	5,340.30	1,384.74	11,395.70	31.91
451 - TRAFFIC SERVICES		31,998.00	24,033.14	206.11	7,964.86	75.11
452 - NON-MOTORIZED		8,496.00	419.41	1.19	8,076.59	4.94
453 - ADMINISTRATION		14,010.00	0.00	0.00	14,010.00	0.00
454 - TRUNKLINE		6,348.00	815.23	290.56	5,532.77	12.84
TOTAL EXPENDITURES		113,536.00	42,174.33	1,964.70	71,361.67	37.15
Fund 202 - MAJOR STREETS:						
TOTAL REVENUES		186,200.00	170,217.54	20,435.30	15,982.46	91.42
TOTAL EXPENDITURES		113,536.00	42,174.33	1,964.70	71,361.67	37.15
NET OF REVENUES & EXPENDITURES		72,664.00	128,043.21	18,470.60	(55,379.21)	176.21

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

		2024-25	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 02/28/2025 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREETS						
000 - GENERAL		106,440.00	50,203.28	6,025.25	56,236.72	47.17
TOTAL REVENUES		106,440.00	50,203.28	6,025.25	56,236.72	47.17
449 - ROUTINE MAINTENANCE		53,585.00	13,308.48	124.78	40,276.52	24.84
450 - WINTER MAINTENANCE		13,284.00	4,503.30	1,071.98	8,780.70	33.90
451 - TRAFFIC SERVICES		3,611.00	2,036.65	189.34	1,574.35	56.40
452 - NON-MOTORIZED		3,648.00	1,771.67	27.38	1,876.33	48.57
453 - ADMINISTRATION		4,010.00	0.00	0.00	4,010.00	0.00
454 - TRUNKLINE		0.00	66.42	0.00	(66.42)	100.00
900 - NON DEPT TRANSFERS		10,000.00	0.00	0.00	10,000.00	0.00
TOTAL EXPENDITURES		88,138.00	21,686.52	1,413.48	66,451.48	24.61
Fund 203 - LOCAL STREETS:						
TOTAL REVENUES		106,440.00	50,203.28	6,025.25	56,236.72	47.17
TOTAL EXPENDITURES		88,138.00	21,686.52	1,413.48	66,451.48	24.61
NET OF REVENUES & EXPENDITURES		18,302.00	28,516.76	4,611.77	(10,214.76)	155.81
Fund 204 - MUNICIPAL STREETS						
000 - GENERAL		127,066.00	0.00	0.00	127,066.00	0.00
TOTAL REVENUES		127,066.00	0.00	0.00	127,066.00	0.00
446 - MUNICIPAL STREETS		100,000.00	0.00	0.00	100,000.00	0.00
TOTAL EXPENDITURES		100,000.00	0.00	0.00	100,000.00	0.00
Fund 204 - MUNICIPAL STREETS:						
TOTAL REVENUES		127,066.00	0.00	0.00	127,066.00	0.00
TOTAL EXPENDITURES		100,000.00	0.00	0.00	100,000.00	0.00
NET OF REVENUES & EXPENDITURES		27,066.00	0.00	0.00	27,066.00	0.00
Fund 248 - DOWNTOWN DEVELOPMENT ASSOCIATION						
000 - GENERAL		30,428.00	31,340.56	0.00	(912.56)	103.00
TOTAL REVENUES		30,428.00	31,340.56	0.00	(912.56)	103.00
729 - DOWNTOWN DEVELOPMENT AUTHORITY		28,200.00	20,036.12	0.00	8,163.88	71.05
TOTAL EXPENDITURES		28,200.00	20,036.12	0.00	8,163.88	71.05
Fund 248 - DOWNTOWN DEVELOPMENT ASSOCIATION:						

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF QUINCY
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GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 02/28/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/28/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT ASSOCIATION						
TOTAL REVENUES		30,428.00	31,340.56	0.00	(912.56)	103.00
TOTAL EXPENDITURES		28,200.00	20,036.12	0.00	8,163.88	71.05
NET OF REVENUES & EXPENDITURES		2,228.00	11,304.44	0.00	(9,076.44)	507.38
Fund 395 - TRANSFERS FROM OTHER FUNDS						
000 - GENERAL		44,200.00	2,100.00	0.00	42,100.00	4.75
TOTAL REVENUES		44,200.00	2,100.00	0.00	42,100.00	4.75
000 - GENERAL		44,200.00	2,100.00	0.00	42,100.00	4.75
TOTAL EXPENDITURES		44,200.00	2,100.00	0.00	42,100.00	4.75
Fund 395 - TRANSFERS FROM OTHER FUNDS:						
TOTAL REVENUES		44,200.00	2,100.00	0.00	42,100.00	4.75
TOTAL EXPENDITURES		44,200.00	2,100.00	0.00	42,100.00	4.75
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00
Fund 590 - WASTEWATER						
000 - GENERAL		3,272,555.00	1,846,381.77	1,028.53	1,426,173.23	56.42
TOTAL REVENUES		3,272,555.00	1,846,381.77	1,028.53	1,426,173.23	56.42
000 - GENERAL		207,289.00	0.00	0.00	207,289.00	0.00
536 - ADMINISTRATION		463,392.00	106,832.65	1,067.76	356,559.35	23.05
537 - COLLECTION		118,713.00	85,145.38	2,068.30	33,567.62	71.72
539 - TREATMENT		2,522,859.00	2,865,591.75	2,430.57	(342,732.75)	113.59
TOTAL EXPENDITURES		3,312,253.00	3,057,569.78	5,566.63	254,683.22	92.31
Fund 590 - WASTEWATER:						
TOTAL REVENUES		3,272,555.00	1,846,381.77	1,028.53	1,426,173.23	56.42
TOTAL EXPENDITURES		3,312,253.00	3,057,569.78	5,566.63	254,683.22	92.31
NET OF REVENUES & EXPENDITURES		(39,698.00)	(1,211,188.01)	(4,538.10)	1,171,490.01	3,051.01
Fund 591 - WATER						
000 - GENERAL		2,354,800.00	729,586.94	1,123.21	1,625,213.06	30.98
TOTAL REVENUES		2,354,800.00	729,586.94	1,123.21	1,625,213.06	30.98
536 - ADMINISTRATION		525,211.00	286,797.89	1,508.46	238,413.11	54.61
538 - DISTRIBUTION		187,843.00	106,527.80	3,708.92	81,315.20	56.71
539 - TREATMENT		1,340,856.00	419,018.69	1,262.34	921,837.31	31.25

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REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF QUINCY
PERIOD ENDING 02/28/2025
% Fiscal Year Completed: 91.51

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

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 02/28/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/28/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 591 - WATER						
TOTAL EXPENDITURES		2,053,910.00	812,344.38	6,479.72	1,241,565.62	39.55
Fund 591 - WATER:						
TOTAL REVENUES		2,354,800.00	729,586.94	1,123.21	1,625,213.06	30.98
TOTAL EXPENDITURES		2,053,910.00	812,344.38	6,479.72	1,241,565.62	39.55
NET OF REVENUES & EXPENDITURES		300,890.00	(82,757.44)	(5,356.51)	383,647.44	27.50
Fund 596 - GARBAGE COLLECTION						
000 - GENERAL		122,310.00	98,240.02	131.03	24,069.98	80.32
TOTAL REVENUES		122,310.00	98,240.02	131.03	24,069.98	80.32
000 - GENERAL		119,536.00	99,184.79	0.00	20,351.21	82.97
TOTAL EXPENDITURES		119,536.00	99,184.79	0.00	20,351.21	82.97
Fund 596 - GARBAGE COLLECTION:						
TOTAL REVENUES		122,310.00	98,240.02	131.03	24,069.98	80.32
TOTAL EXPENDITURES		119,536.00	99,184.79	0.00	20,351.21	82.97
NET OF REVENUES & EXPENDITURES		2,774.00	(944.77)	131.03	3,718.77	34.06
TOTAL REVENUES - ALL FUNDS		7,699,890.00	4,011,005.50	43,579.74	3,688,884.50	52.09
TOTAL EXPENDITURES - ALL FUNDS		7,383,537.00	5,029,213.90	68,243.26	2,354,323.10	68.11
NET OF REVENUES & EXPENDITURES		316,353.00	(1,018,208.40)	(24,663.52)	1,334,561.40	321.86

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL FUND				
01/22/2025	30590	AUTO VALUE OF QUINCY	ANTI FREEZE FOR GENERATOR @ LAKE BLVD	41.07
01/22/2025	30591	BLUE CROSS BLUE SHIELD OF MI	INSURANCE PREMIUMS	17,415.00
01/22/2025	30592	BRITTANY BUTLER	MILEAGE REIMBURSEMENT	36.82
01/22/2025	30593	CHARTER COMMUNICATIONS	INTERNET	165.01
01/22/2025	30594	CITY OF JACKSON	MEMBERSHIP	199.67
01/22/2025	30595	CONSUMER'S ENERGY	ELECTRIC	6,617.96
01/22/2025	30596	CPS SUPPLY	SUPPLIES FOR OFFICE BATHROOM	27.90
01/22/2025	30597	FISHBECK	CWSRF 2023	14,190.60
01/22/2025	30598	GANNETT MICHIGAN LOCALIQ	ZBA PUBLIC HEARING IN DAILY REPORTER	127.30
01/22/2025	30599	KENDALL ELECTRIC	LAGOON FLOW METER	15.27
01/22/2025	30600	LRS, LLC	TRASH SERVICE	22,336.60
01/22/2025	30601	MID-CITY SUPPLY CO, INC.	URINAL PARTS FOR OFFICE BATHROOM	121.15
01/22/2025	30602	MML LIABILITY AND PROPERTY POOL	LIABILITY AND PROPERTY INSURANCE	46,399.00
01/22/2025	30603	PELL'S TIRE SERVICE	TUBE FOR SPARE LAWN MOWER TIRE	35.00
01/22/2025	30604	TRACE ANALYTICAL LABORATORIES, INC.	CELL 3 DISCHARGE	611.25
01/28/2025	30607	RUSS FACE	BOOTS	105.95
01/28/2025	30608	STANDARD INSURANCE CO.	LIFE INSURANCE/SHORT TERM DISABILITY	344.90
01/28/2025	30609	WARNER OIL CO.	GAS & DIESEL	1,140.73
02/04/2025	30613	ARTHUR BINKOWSKI	UB REFUND ACCT: 00002280	150.00
02/04/2025	30614	CARH, LLC	UB REFUND ACCT: 00002959	41.54
02/04/2025	30615	CARL THORNTON	UB REFUND ACCT: 00002869	90.91
02/04/2025	30616	CHAD MARSH	UB REFUND ACCT: 00002754	5.05
02/04/2025	30617	ELOISE ELSEER	UB REFUND ACCT : 1013000	122.45
02/04/2025	30618	HILLSDALE COMMUNITY HEALTH CENTER	UB REFUND ACCT: 00002626	2.45
02/04/2025	30619	KAYLIN CASE	UB REFUND ACCT: 00002883	46.44
02/04/2025	30620	TERESA CUMMINS	UB REFUND ACCT: 00001556	49.38
02/05/2025	30621	AUTO VALUE OF QUINCY	WIPER BLADES FOR CODES ENFORCEMENT CAR	64.16
02/05/2025	30622	BS& A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE	2,281.00
02/05/2025	30623	CBPU	WATER TESTS	40.00
02/05/2025	30624	CHARTER COMMUNICATIONS	INTERNET	139.98
02/05/2025	30625	CITY OF JONESVILLE	LAGOON DISCHARGE ANALYSIS	840.00
02/05/2025	30626	INTERSTATE ALL BATTERY CENTER	BATTERIES	33.40
02/05/2025	30627	JONESVILLE LUMBER	BOARDS FOR SALT BARN	139.60
02/05/2025	30628	LILLIS & JANSEN, P.C.	RETAINER FEBRUARY	1,500.00
02/05/2025	30629	MICHIGAN GAS UTILITIES	GAS	1,361.75
02/05/2025	30630	MID-CITY SUPPLY CO, INC.	WATER TOWER PRESSURE SWITCH	732.40
02/05/2025	30631	QUILL	OFFICE SUPPLIES	139.94
02/05/2025	30632	T & A AUTO REPAIR	OIL CHANGE	61.88
02/06/2025	30633	DOUGLAS WILSON	MUSIC FOR PINTS IN THE PARK	400.00
02/11/2025	30636	AUTO VALUE OF QUINCY	PLOW LIGHT FOR INTERNATIONAL TRUCK	17.91
02/11/2025	30637	BRANCH COUNTY ROAD COMM.	NO PARKING SIGNS	184.92
02/11/2025	30638	CHARTER COMMUNICATIONS	INTERNET	165.01
02/11/2025	30639	CONSUMER'S ENERGY	ELECTRIC	3,943.50
02/11/2025	30640	D.L. GALLIVAN	MONTHLY CONTRACT FOR COPIER	285.72
02/11/2025	30641	FERGUSON WATERWORKS #3386	1" METER FOR PRICE APARTMENTS	376.68
02/11/2025	30642	HAVILAND	CALCIUM NITRATE	1,001.06
02/11/2025	30643	INTERSTATE ALL BATTERY CENTER	BATTERY FOR WATER TOWER	33.40
02/11/2025	30644	NAPA OF COLDWATER	7 WAY PLUG FOR TRAILER	7.99
02/11/2025	30645	PELL'S TIRE SERVICE	LOADER TIRES	4,300.00
02/11/2025	30646	PROMPT CARE EXPRESS, P.C.	PRE EMPLOYMENT PHYSICAL - MEYER	91.00
02/11/2025	30647	QUINCY ACE HARDWARE	41957 / 41994	259.93
02/11/2025	30648	RUSS FACE	MILEAGE FOR JOINT EXPO	103.60
02/11/2025	30649	TREASURER	TRAILER TAXES JAN 2025	102.50
02/11/2025	30650	TWO FELLERS TREE SERVICE	REMOVE TREES BOND/LIBERTY/N MAIN ST	4,150.00
02/11/2025	30651	ZETAONE, INC	WORK ON PARK & MARKET CAMERAS	636.00
02/13/2025	30652	LEXIPOL LLC	POLICEONE ACADEMY ANNUAL RATE	304.52

Check Date	Check	Vendor Name	Description	Amount
GEN TOTALS:				
Total of 56 Checks:				134,137.25
Less 0 Void Checks:				0.00
Total of 56 Disbursements:				<u>134,137.25</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-2024	819	\$126,670.16	472	\$9,591.92	159	\$19,252.52	187	\$3,150.11	9	\$360.00	7	7	4	68	141	\$19,912.48	178	\$27,534.40	\$3,113.48
Apr-2025																			
Apr-2026																			
May-2024	823	\$126,871.73	473	\$9,610.78	159	\$20,483.45	176	\$3,194.32	11	\$440.00	6	6	5	77	124	\$18,613.14	171	\$26,094.87	\$3,907.71
May-2025																			
May-2026																			
Jun-2024	830	\$141,023.38	478	\$9,705.08	160	\$20,570.98	161	\$3,080.15	6	\$240.00	5	5	2	70	126	\$19,027.04	152	\$22,216.56	\$4,077.41
Jun-2025																			
Jun-2026																			
Jul-2024	825	\$131,379.90	474	\$9,619.64	165	\$23,515.43	165	\$2,686.45	10	\$400.00	4	4	4	72	132	\$22,697.96	171	\$30,688.68	-\$665.45
Jul-2025																			
Jul-2026																			
Aug-2024	830	\$131,699.32	473	\$9,600.78	169	\$23,155.40	186	\$2,948.90	9	\$360.00	25	25	24	90	144	\$29,871.15	167	\$28,723.93	-\$684.37
Aug-2025																			
Aug-2026																			
Sep-2024	839	\$142,902.95	477	\$9,696.22	170	\$23,004.85			9	\$360.00	10	10	5	67	115	\$17,613.30	156	\$24,102.84	-\$210.95
Sep-2025																			
Sep-2026																			
Oct-2024	841	\$132,167.33	482	\$9,800.52	171	\$24,032.60	156	\$2,582.49	11	\$440.00	13	13	8	86	125	\$20,158.10	191	\$31,431.78	\$2,686.10
Oct-2025																			
Oct-2026																			
Nov-2024	835	\$138,334.70	477	\$9,696.22	173	\$22,094.42	146	\$2,189.97	5	\$200.00	21	21	16	0	114	\$17,375.66	148	\$21,642.65	-\$684.78
Nov-2025																			
Nov-2026																			
Dec-2024	827	\$126,117.73	473	\$9,600.78		\$23,850.00	0	\$0.00	0	\$0.00	8	8	6	76	108	\$16,743.77	177	\$30,473.69	-\$851.57
Dec-2025																			
Dec-2026																			
Jan-2024	817	\$115,181.31	475	\$9,628.50	156	\$19,101.35	147	\$1,942.78	10	\$400.00	11	11	6	84	153	\$23,786.01	151	22097.72	\$1,946.35
Jan-2025	827	\$128,881.88	473	\$9,620.78	170	\$21,370.06	167	\$2,798.40	11	\$440.00	9	9	6	94	137	\$25,798.55	182	\$29,580.69	-\$869.63
Jan-2026																			
Feb-2024	816	\$115,581.80	473	\$9,610.78	157	\$19,422.78	193	\$3,714.00	13	\$520.00	15	15	13	85	127	\$18,229.91	155	\$23,105.15	\$1,639.09
Feb-2025														82					
Feb-2026																			
Mar-2024	814	\$124,647.74	472	\$9,591.92	158	\$17,846.98	190	\$2,560.63	9	\$360.00	9	9	9	73	118	\$17,384.95	153	\$22,409.66	\$2,315.77
Mar-2025																			
Mar-2026																			
Totals																			
F/Y 2020-2021	9916	\$1,552,578.05	5699	\$115,753.14	1797	\$256,330.76	1707	\$28,049.80	102	\$4,080.00	134	134	102	848	1527	\$241,413.47	1970	\$287,554.58	\$16,588.79
F/Y 2021-2022	827	\$128,881.88	473	\$9,620.78	170	\$21,370.06	167	\$2,798.40	11	\$440.00	9	9	6	176	137	\$25,798.55	182	\$29,580.69	-\$869.63
F/Y 2022-2023	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	0	0	0	\$0.00	0	\$0.00	\$0.00

	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 2024-2025												
4/3/2024	254.2	\$	742.26	\$ 2.97								
4/01/24 -04/30-24					51.5		152.96	108.8		37.4	111.08	
5/6/2024	268.9	\$	763.68	\$ 2.84								
5/01/24 - 5/31/24					48		136.32	134				
6/5/2024	181	\$	501.37	\$ 2.77								
6/01/24 - 6/30/24					46.1	\$	127.70	113.7	\$	314.95		
7/3/2024	202.4	\$	572.79	\$ 2.83								
7/22/2024	190.9	\$	568.88	\$ 2.98								
7/1/24-7/24/24					56		158.48	139.5	\$	394.79	78.5	\$ 222.16
8/19/2024	249.9	\$	704.72	\$ 2.89								
8/1/24-8/31/24					68	\$	196.52	102	\$	294.78	40	115.6
9/13/2024	266.5	\$	655.59	\$ 2.46								
9/1/24-9/30/24					64	\$	157.44	76.3	\$	187.70	42	103.32
10/2/2024	195.9	\$	493.67	\$ 2.52								
10/16/2024	128.2	\$	320.50	\$ 2.50								
10/1/24 - 10/31/24					50	\$	125.00	61	\$	152.50	72	\$ 180.00
11/13/2024	190.2	\$	452.68	\$ 2.38								
11/1/24 - 11/30/24					69	\$	164.22	53	\$	126.14	57	\$ 135.66
12/4/2024	141.9	\$	320.69	\$ 2.26								
12/1/24 - 12/31/24					31	\$	70.06	102	\$	230.52	79.6	\$ 179.90
1/6/2025	202.3	\$	493.61	\$ 2.44								
1/27/2025	243.3	\$	610.58	\$ 2.51								
1/01/25 - 01/31/25						76	\$	185.44		111.6	\$ 272.30	

	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 2024-2025												
4/3/2024	253.3	\$	848.56	\$ 3.35								
4/01/24-04/30/24						235	\$	787.25	58	\$	194.30	
5/6/2024	340.9	\$	1,070.43	\$ 3.14								
5/1/24 - 5/31/24					32	\$	100.48	171.5	\$	538.51	93.7	\$ 294.22
6/5/2024	245.8	\$	688.24	\$ 2.80								
6/01/24-6/30/24					18	\$	50.40	145	\$	406.00	68.9	\$ 192.92
7/3/2024	308.5	\$	993.37	\$ 3.22								
7/22/2024	252.4	\$	782.44	\$ 3.10								
7/01/24-7/31/24					110	\$	354.20	313.8	\$	1,010.44	36.8	\$ 118.50
8/19/2024	230.1	\$	697.20	\$ 3.10								
8/1/24-8/31/24					45	\$	139.50	104	\$	322.40	34.7	\$ 107.57
9/13/2024	184.6	\$	526.11	2.85								
9/1/24-9/30/24						387.7	\$	1,104.95	59.5	\$	169.58	

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INVOICE REGISTER REPORT FOR VILLAGE OF QUINCY
EXP CHECK RUN DATES 01/22/2025 - 02/19/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
90014514	NAPA OF COLDWATER	01/20/2025	02/28/2025	7.99			
90014480	AUTO VALUE OF QUINCY	01/23/2025	02/20/2025	24.18			
90014481	AUTO VALUE OF QUINCY	01/22/2025	02/20/2025	21.89			
90014482	AUTO VALUE OF QUINCY	01/15/2025	02/14/2025	18.09			
90014501	AUTO VALUE OF QUINCY	02/06/2025	02/28/2025	17.91			
90014525	BLUE CROSS BLUE SHIELD OF MI	02/09/2025	02/28/2025	16,593.80			
90014483	BS& A SOFTWARE	02/01/2025	02/28/2025	2,281.00		Annual Software Agreement	
90014484	CBPU	01/15/2025	02/14/2025	40.00			
90014522	CBPU	02/05/2025	03/05/2025	40.00			
90014485	CHARTER COMMUNICATIONS	01/14/2025	02/14/2025	139.98			
90014503	CHARTER COMMUNICATIONS	02/01/2025	02/28/2025	165.01			
90014526	CITY GLASS	02/13/2025	02/28/2025	705.00			
90014486	CITY OF JONESVILLE	01/17/2025	01/17/2025	840.00			
90014504	CONSUMER'S ENERGY	01/31/2025	02/25/2025	3,943.50			
90014523	CONSUMER'S ENERGY	02/07/2025	03/03/2025	6,513.19			
90014470	RUSS FACE	01/27/2025	01/28/2025	105.95			
90014500	RUSS FACE	02/04/2025	02/11/2025	103.60			
90014506	FERGUSON WATERWORKS #3386	01/27/2025	02/14/2025	376.68			
90014497	QUINCY FIRE ASSOCIATION	01/01/2025	02/01/2025	16,295.63		4th quarter payment	
90014507	FISHBECK	02/06/2025	02/28/2025	48,216.20		CWSRF - Lagoon	
90014505	D.L. GALLIVAN	02/04/2025	02/19/2025	285.72			
90014491	MICHIGAN GAS UTILITIES	01/20/2025	02/11/2025	1,361.75			
90014527	MARK HARWELL TRUCKING LLC	02/12/2025	02/19/2025	1,211.42		Salt Truck repairs	
90014508*	HAVILAND	02/10/2025	03/12/2025	1,001.06		Chemicals	
90014487	INTERSTATE ALL BATTERY CENTER	01/24/2025	02/23/2025	33.40			
90014509	INTERSTATE ALL BATTERY CENTER	01/24/2025	02/23/2025	33.40			
90014488	JONESVILLE LUMBER	02/03/2025	02/14/2025	104.32			
90014489	JONESVILLE LUMBER	02/03/2025	02/14/2025	35.28			
90014499	KISM, LLC	01/30/2025	02/28/2025	11,784.00		Scada Monitoring System	
90014521	LEXIPOL LLC	12/01/2024	01/01/2025	304.52			
90014490	LILLIS & JANSEN, P.C.	01/27/2025	02/04/2025	1,500.00			
90014510	LRS, LLC	01/25/2025	02/25/2025	224.64			
90014511	LRS, LLC	01/25/2025	02/25/2025	1,055.82			
90014512	LRS, LLC	01/25/2025	02/25/2025	56.16			
90014513	LRS, LLC	01/25/2025	02/25/2025	10,735.37			
90014492	MID-CITY SUPPLY CO, INC.	01/23/2025	02/28/2025	193.22			
90014493	MID-CITY SUPPLY CO, INC.	01/17/2025	02/28/2025	111.68			
90014494	MID-CITY SUPPLY CO, INC.	01/16/2025	02/28/2025	427.50			
90014528	MID-CITY SUPPLY CO, INC.	02/12/2025	02/28/2025	193.22			
90014515	PELL'S TIRE SERVICE	02/03/2025	02/28/2025	4,300.00		Loader Tires	
90014516	PROMPT CARE EXPRESS, P.C.	02/01/2025	02/11/2025	91.00			
90014495	QUILL	01/13/2025	02/12/2025	139.94			
90014529	QUILL	01/27/2025	02/26/2025	99.58			
90014530	QUILL	01/28/2025	02/27/2025	67.16			
90014517	QUINCY ACE HARDWARE	01/02/2025	02/03/2025	259.93			
90014502	BRANCH COUNTY ROAD COMM.	01/31/2025	02/28/2025	184.92			
90014469	STANDARD INSURANCE CO.	01/15/2025	02/01/2025	344.90			

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INVOICE REGISTER REPORT FOR VILLAGE OF QUINCY
EXP CHECK RUN DATES 01/22/2025 - 02/19/2025
BOTH JOURNALIZED AND UNJOURNALIZED
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Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
90014496	T & A AUTO REPAIR	01/14/2025	02/04/2025	61.88			
90014531	T-MOBILE	02/01/2025	02/28/2025	746.31			
90014519	TREASURER	01/20/2025	02/20/2025	102.50			
90014518	TWO FELLERS TREE SERVICE	02/04/2025	02/11/2025	4,150.00		remove trees on Bond / Liberty / N Main	
90014472	ELOISE ELSER	01/30/2025	02/04/2025	122.45			
90014473	CHAD MARSH	01/30/2025	02/04/2025	5.05			
90014474	HILLSDALE COMMUNITY HEALTH CENTER	01/30/2025	02/04/2025	2.45			
90014475	ARTHUR BINKOWSKI	01/30/2025	02/04/2025	150.00			
90014476	KAYLIN CASE	01/30/2025	02/04/2025	46.44			
90014477	CARL THORNTON	01/30/2025	02/04/2025	90.91			
90014478	TERESA CUMMINS	01/30/2025	02/04/2025	49.38			
90014479	CARH, LLC	01/30/2025	02/04/2025	41.54			
90014532	USA BLUE BOOK	01/31/2025	02/28/2025	533.53			
90014524	UTILITY SERVICE CO., INC.	02/01/2025	02/28/2025	8,762.94		Quarterly tank monitoring	
90014471	WARNER OIL CO.	01/27/2025	01/31/2025	1,140.73			
90014498	DOUGLAS WILSON	02/03/2025	02/06/2025	400.00		Deposit for Pints in the Park Entertainment 2025	
90014520	ZETAONE, INC	12/31/2024	01/15/2025	636.00			

# of Invoices:	64	# Due:	18	Totals:	149,631.62
# of Credit Memos:	0	# Due:	0	Totals:	0.00

Net of Invoices and Credit Memos: 149,631.62

* 1 Net Invoices have Credits Totalling: (210.00)



TO: Village Council
FROM: Brittany Butler, Village Manager
DATE: February 18, 2025

Meetings / Activities

- Village Council Regular Meeting
- Joint Planning Commission
- Joint Zoning Board of Appeals
- Little River Railroad
- Branch County Economic Growth Alliance
- Waterworth
- Quincy Chamber of Commerce

Current Projects

- Joint Zoning Board of Appeals
 - Upcoming meeting on 2/26/25
 - Variance request for El Cerrito
 - Variance request for Breco LLC
 - Variance request for Frank Keller
- Joint Planning Commission
 - Had a meeting on 1/16/2025 and started discussion for the ORV and battery
 - Had a meeting on 2/13/2025 for the Township DTE solar project
 - Upcoming 2/26/2025 meeting
 - Site plan review for local business expansions
 - Ken Holroyd - Breco LLC
 - Frank Keller - Midstar Home Builders
 - Special Land Use application
 - Burly's PWC Repair
- Little River Railroad
 - I was approached by Travis from Little River Railroad about partnering for their Easter Egg hunt. In partnering with Little River, this allows village residents to participate, not just train ride attendees
- Budget Season
 - Currently working on budget amendments
 - I met with Waterworth to bring models up to date, it may not be ready for budget presentation but we are shooting for the middle of March to meet and go over everything.
 - A vast majority of my time over the next few weeks will be spent preparing the budget for presentation.

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1. **Courthouse Front Entrance**. The front or east entrance to the Courthouse will be **closed starting this Thur., Dec. 5, 2024 through Dec. 8, 2024** to apply protective covering to the apron. Visitors will need to use the south entrance to access the Courthouse.



2. **New Leadership**. The County has welcomed a new Administrator, Frank Walsh, a new Sheriff, Fred Blankenship, a new Undersheriff, Jason Bingaman, a new Jail Administrator, Todd Riley and a new commissioner Rick Hollister. The current Administrator, Bud Norman will be retiring after 18+ years with the County. Sheriff John Pollack will be retiring after 12 years as the Sheriff and approximately 24 additional years as an Undersheriff, Sergeant and Deputy. Undersheriff Keith Eichler will be retiring after approximately 24 years. Commissioner Tom Matthew will be leaving his position as commissioner after 5+ years. Additionally Carl Sevidal who serves as Front Security and Ballif will be retiring after almost 30 years.

District 5
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California Township.

Alan McClellan

Butler Township.
Quincy Township.

“What do you get when you mix Santa with a detective?
Santa Clues.”

3. **Broadband**. Work is continuing to **expand broadband to unserved and underserved areas of the County**. The Board of Commissioners will receive an update from Frontier-Verizon on Dec. 12, 2024.
4. **Courtroom Renovation**. The County is looking forward to the **renovation of the three (3) County Courtrooms, District, Circuit, and Probate Courts**. This renovation is planned for 2025. The Courts will continue to operate while being temporarily displaced elsewhere in the Courthouse.
5. **Seat Belt Use**. For the second year in a row, fewer drivers and front-seat passengers are buckling up in Michigan. Ninety-two (92%) of front-seat passengers wear seat belts, down from 92.4% last year and 92.9% in 2022, according to a Michigan State University report commissioned by the Michigan State Police Office of Highway Safety Planning (see next page).

Plus One. **Higher Costs**. Some Michigan residents are bracing for **higher heating costs** as winter approaches. While the Great Lakes region may experience a warmer-than-average winter, according to the National Oceanic and Atmospheric Administration, DTE says it still expects energy use to rise from last year. The Public Service Commission recently approved a rate increase for DTE Gas Co., impacting 1.3 million customers across 500 communities statewide. The change took effect on Nov. 21. Residential customers using 100 cubic feet of natural gas each month can expect a \$1.98 monthly increase, with an additional 66-cent surcharge for infrastructure investments that will rise annually, reaching \$6.28 by 2029. (Source: Bridge).

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Commissioner's Monthly Report + 1 and Some



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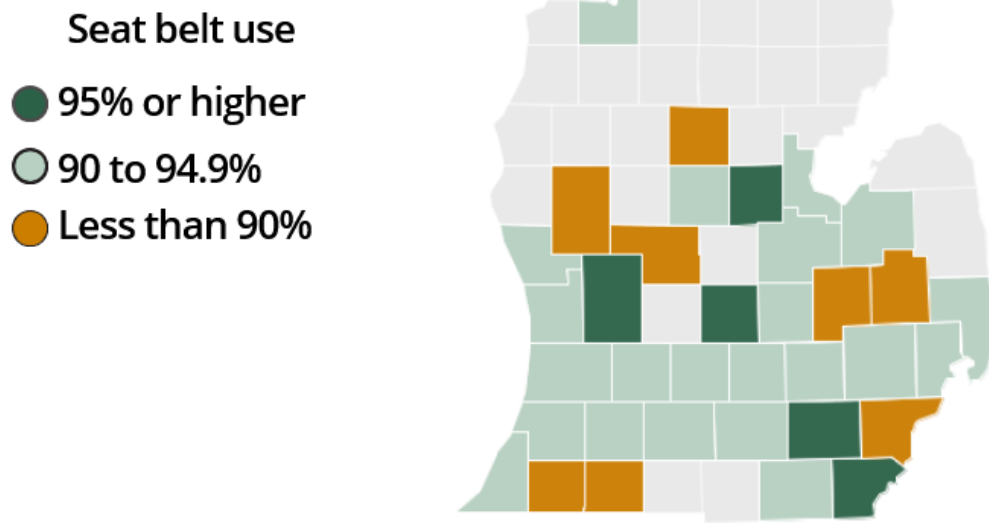
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Santa Clues.”

Seat belt use down

The Michigan State Police reported that seat belt use in the state fell slightly this year, with 92% of motorists using the safety devices. The highest rate was observed in 2009 when nearly 98% were using them. The state observed drivers at 200 locations across 35 counties.

2024



Source: Michigan State Police

“What do you get when you mix Santa with a detective?
Santa Clues.”

Plus Some. **Walking Pneumonia**. Walking pneumonia **has been rising**. Cases were most prevalent in children: 7.6% of babies ages 1 and younger who visited emergency rooms with pneumonia-related symptoms were diagnosed with the infection, as were 7% of patients ages 2-4.

- Cases of 'walking pneumonia' are on the rise in Michigan and nationwide.
- The bacterial infection can cause symptoms like fever, headache and a slowly worsening cough.
- Most people who get infected experience mild symptoms and may not realize they are sick. (Source: Bridge).

Plus Some More. **More Ships**. **More ships will be cruising the Great Lakes in summer 2025**, carrying up to a few hundred passengers at a time to ports that include popular stops in Michigan. Six companies operating a total of eight boats are expected to operate cruises on the international waterways, an increase industry officials expect will spur additional lines to add tours and stops in coming years.

- Great Lakes cruise trips expected to increase in 2025.
- Eight ships will make trips around the international waterway, a year after bankruptcies removed two from the mix.
- The added trips will mean a 30% increase in port stops, including in Michigan communities. (Source: Bridge).

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Santa Clues.”

Commissioner's Monthly Report + 1 and Some

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~ 18 days until winter!!

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“What do you get when you mix Santa with a detective?
Santa Clues.”

Branch County Monthly Commissioners Report

Month Reported On: January 2025

Here are some of the months bulet points.

- Frank Walsh officaly started on his own 1-1-25
- Board seats have been asigned. Chair - Randell Hazelbaker Co-chair – Tim Stoll
- Life Care contract has been finalized.
- General projects continue at the courthouse and soon completed.
- Courtroom renovation scheduled to begin sometime soon.
- The board and administration are looking to hire a Deputy Administrator / Finance Director. Hopefully to start in April.
- Sheriff plans on implementing 24 hour road patrol in April as long as he remains staffed.
- Aquatic Center hours are Mon – Fri 6am to 7pm, Sat 9am to 1pm, Sunday 1pm to 5pm
An open house is schedualed for March 8th.

Alan McClellan
Commissioner – District 5
amcclellan@countyofbranch.gov





Quincy Police Monthly Statistics: February Report

Complaints: 36 Village: 36 Township:0 Other: 0

Persons Arrested: 0/ 4 Attempts made

Misdemeanor Counts: 1

Felony Counts:

Fugitive/Warrants: 0

Juvenile Complaints: 2

Traffic Stops: 9

Citations: 6

Code Complaints: 11

Traffic Accidents:1 Village: 1 Township: 0

Property Checks: 30 Village: 30 Township: 0

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Code Enforcement: Currently the Codes Dept is continuing to issue verbal or written warnings to residents for ordinance violations rather than citations for educational and informational purposes.

Police Dept: Ofc. Meyer is settling in as a new Officer here. He has been policing the Village on his own for a couple of weeks on night shift and has been doing very well. Property checks and Traffic stops have gone up substantially after adding Ofc. Meyer. Currently have one full time applicant going through the background investigation.