

COAL CITY VILLAGE BOARD MEETING

**WEDNESDAY
OCTOBER 26, 2022
7:00 P.M.**

AGENDA

1. Call Meeting to Order
2. Pledge of Allegiance
3. Approval of Minutes September 28, 2022
4. Approval of Warrant List
5. Public Comment
6. Presentation and Acceptance of the FY2022 Audit

7. Resolution 22-15

Providing Special Detail for
Security at Dresden Power
Generating Facility

8. Authorizing Mayor Halliday to enter into Allen Compensation and
Retirement Agreement

9. Report of Mayor

10. Report of Trustees

S. Beach
T. Bradley
D. Spesia
D. Greggain
R. Bradley
D. Togliatti

11. Report of Village Clerk

12. Report of Village Attorney

13. Report of Village Engineer

14. Report of Chief of Police

15. Report of Village Administrator

16. Adjourn

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: October 26, 2022

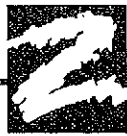
RE: FY22 AUDIT ACCEPTANCE

The Village Board annually receives an audit to be assured the finances of the Village are being expended according to the annual budget plan and the cash on hand balances against the fund reserves reported within the Village's financial system. A Finance Committee Meeting was convened to review the Audit in depth prior to the Regular Meeting. The reception of COVID-related revenues, which must be expended according to federal spending requirements have helped strengthened some of the existing fund balances at year's end prior to completing the planned capital improvements.

Brian Zabel will be on hand to present the Report to the Village Board.

Recommendation:

Accept the FY22 Audit as presented.



Brian Zabel & ASSOCIATES P.C.

CERTIFIED PUBLIC ACCOUNTANTS

1040 West Route 6 • Morris, IL 60450

Phone: (815) 941-9833

Fax: (815) 941-9835

INDEPENDENT AUDITOR'S REPORT

To the Village Mayor
and Board of Trustees
Village of Coal City, Illinois

We have audited the accompanying financial statements of governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of the Village of Coal City, Illinois, (the Village) as of and for the year ended April 30, 2022, and the related notes to the financial statements, which collectively comprise the basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Village's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Village's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Village of Coal City, Illinois, as of April 30, 2022, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and the required supplementary information listed in the table of contents be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Village's basic financial statements. The combining and individual fund financial statements and schedules, and supplemental data, are presented for purposes of additional analysis and are not a required part of the financial statements. The combining and individual fund financial statements and schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements.

The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

The supplemental data section has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

Brian Zabel & Assoc. P.C.
BRIAN ZABEL & ASSOCIATES, P.C.
Certified Public Accountants

Morris, Illinois
October 21, 2022

DRAFT

VILLAGE OF COAL CITY, ILLINOIS

STATEMENT OF NET POSITION

April 30, 2022

| | Governmental | Proprietary | Total | |
|--|----------------------|---------------------|----------------------|----------------------|
| | Activities | Fund Type | 2022 | 2021 |
| | General | Enterprise | | |
| ASSETS | | | | |
| Current Assets | | | | |
| Cash in bank and investments | \$ 4,242,054 | \$ 467,982 | \$ 4,710,036 | \$ 3,673,810 |
| Motor fuel tax receivable | - | - | - | - |
| Property taxes receivable | 3,164,766 | - | 3,164,766 | 3,070,846 |
| Other receivables | 4,000 | 88,010 | 92,010 | 47,766 |
| Customer prepaids | - | 22,511 | 22,511 | 22,483 |
| Total current assets | 7,410,820 | 578,503 | 7,989,323 | 6,814,905 |
| Noncurrent assets | | | | |
| Net pension asset, IMRF | 940,955 | - | 940,955 | 618,011 |
| Capital assets | | | | |
| Infrastructure | 59,654,672 | 4,795,052 | 64,449,724 | 64,165,993 |
| Building, improvements, and land | 6,598,852 | - | 6,598,852 | 6,461,109 |
| Equipment and vehicles | 4,974,393 | 1,007,677 | 5,982,070 | 5,818,788 |
| Accumulated depreciation | (18,721,704) | (993,023) | (19,714,727) | (18,342,229) |
| Total noncurrent assets | 53,447,168 | 4,809,706 | 58,256,874 | 58,721,672 |
| DEFERRED OUTFLOWS OF RESOURCES | | | | |
| Deferred outflows, IMRF | 395,495 | - | 395,495 | 358,731 |
| Deferred outflows, Police Pension | 1,209,120 | - | 1,209,120 | 916,467 |
| Total Deferred Outflows of Resources | 1,604,615 | - | 1,604,615 | 1,275,198 |
| TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES | | | | |
| | \$ 62,462,603 | \$ 5,388,209 | \$ 67,850,812 | \$ 66,811,775 |
| LIABILITIES | | | | |
| Current Liabilities | | | | |
| Accounts and other payables | \$ 194,505 | \$ 848 | \$ 195,353 | \$ 193,719 |
| Compensated absences | 617,744 | - | 617,744 | 621,961 |
| Noncurrent Liabilities | | | | |
| Net pension liability | 4,713,080 | - | 4,713,080 | 5,042,422 |
| Due within one year | 963,553 | 73,051 | 1,036,604 | 891,379 |
| Notes payable | 475,697 | - | 475,697 | 533,321 |
| Long-term bonds payable | 6,230,426 | 626,950 | 6,857,376 | 7,871,711 |
| Total Liabilities | 13,195,005 | 700,849 | 13,895,854 | 15,154,513 |
| DEFERRED INFLOWS OF RESOURCES | | | | |
| Unearned property taxes | 3,164,766 | - | 3,164,766 | 3,070,846 |
| Deferred inflows, IMRF | 946,016 | - | 946,016 | 857,961 |
| Deferred inflows, Police Pension | 2,045,589 | - | 2,045,589 | 1,490,020 |
| Total deferred inflows of resources | 6,156,371 | - | 6,156,371 | 5,418,827 |
| Total liabilities and deferred inflow of resources | 19,351,376 | 700,849 | 20,052,225 | 20,573,340 |

See accompanying notes to financial statements.

VILLAGE OF COAL CITY, ILLINOIS

STATEMENT OF NET POSITION

April 30, 2022

| | Governmental | Proprietary | Total | |
|--|----------------------|---------------------|----------------------|----------------------|
| | Activities | Fund Type | 2022 | 2021 |
| | General | Enterprise | | |
| NET POSITION | | | | |
| Net investment in capital assets | 44,836,537 | 4,109,705 | 48,946,242 | 48,807,250 |
| Restricted | | | | |
| General government | 159,792 | - | 159,792 | 221,219 |
| Parks | 72,032 | - | 72,032 | 45,549 |
| TIF projects | 1,546,746 | - | 1,546,746 | 1,061,444 |
| Highways and streets | 141,562 | - | 141,562 | 24,896 |
| Debt service | 562,683 | - | 562,683 | 516,071 |
| Unrestricted | (4,208,125) | 577,655 | (3,630,470) | (4,437,994) |
| Total Net Position | 43,111,227 | 4,687,360 | 47,798,587 | 46,238,435 |
| TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURNCES, AND NET POSITION | \$ 62,462,603 | \$ 5,388,209 | \$ 67,850,812 | \$ 66,811,775 |

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VILLAGE OF COAL CITY, ILLINOIS

PROPRIETARY FUNDS

STATEMENT OF NET POSITION

For the Year Ended April 30, 2022

| | Waterworks and Sewerage Fund | Garbage Fund | Nonmajor Enterprise Funds | Total |
|------------------------------------|------------------------------------|-------------------|---------------------------------|---------------------|
| ASSETS | | | | |
| Current Assets | | | | |
| Cash and cash equivalents | \$ - | \$ 128,743 | \$ 341,935 | \$ 470,678 |
| Accounts receivable | 55,667 | 32,343 | - | 88,010 |
| Customer prepaids | 22,511 | - | - | 22,511 |
| Due from other funds | - | - | - | - |
| Noncurrent Assets | | | | |
| Capital assets | | | | |
| Infrastructure | 1,455,043 | - | 3,340,009 | 4,795,052 |
| Equipment and vehicles | 1,007,677 | - | - | 1,007,677 |
| Less: Accumulated depreciation | (582,344) | - | (410,679) | (993,023) |
| Total assets | <u>\$ 1,958,554</u> | <u>\$ 161,086</u> | <u>\$ 3,271,265</u> | <u>\$ 5,390,905</u> |
| LIABILITIES | | | | |
| Current Liabilities | | | | |
| Cash overdraft | \$ 2,696 | \$ - | \$ - | \$ 2,696 |
| Accounts payable | 848 | - | - | 848 |
| Due to other funds | - | - | - | - |
| Noncurrent Liabilities | | | | |
| Current portion of long-term debt | 73,051 | - | - | 73,051 |
| Long-term bonds payable | 626,950 | - | - | 626,950 |
| Total liabilities | <u>703,545</u> | <u>-</u> | <u>-</u> | <u>703,545</u> |
| NET POSITION | | | | |
| Net investment in capital assets | 1,180,375 | - | 2,929,330 | 4,109,705 |
| Unrestricted | 74,634 | 161,086 | 341,935 | 577,655 |
| Total net position | <u>1,255,009</u> | <u>161,086</u> | <u>3,271,265</u> | <u>4,687,360</u> |
| Total liabilities and net position | <u>\$ 1,958,554</u> | <u>\$ 161,086</u> | <u>\$ 3,271,265</u> | <u>\$ 5,390,905</u> |

See accompanying notes to financial statements.

VILLAGE OF COAL CITY, ILLINOIS

PROPRIETARY FUNDS

STATEMENT OF REVENUES, EXPENSES AND
CHANGES IN NET POSITION

For the Year Ended April 30, 2022

| | Waterworks and Sewerage Fund | Garbage Fund | Nonmajor Enterprise Funds | Total |
|---|------------------------------------|--------------|---------------------------------|--------------|
| OPERATING REVENUES | | | | |
| Water and sewerage charges | \$ 1,722,755 | \$ - | \$ 303 | \$ 1,723,058 |
| Water and sewer tap on fees | 136,519 | - | - | 136,519 |
| Garbage collection fees | - | 634,484 | - | 634,484 |
| Water assessments collected | 8,697 | - | - | 8,697 |
| Total operating revenues | 1,867,971 | 634,484 | 303 | 2,502,758 |
| OPERATING EXPENSES | | | | |
| Personnel services | 589,797 | 8,173 | - | 597,970 |
| Contractual services | 710,964 | 691,526 | 355,007 | 1,757,497 |
| Materials and supplies | 48,194 | 6,460 | - | 54,654 |
| Other Expense | 10,966 | - | - | 10,966 |
| Depreciation | 86,579 | - | 44,533 | 131,112 |
| Total operating expenses | 1,446,500 | 706,159 | 399,540 | 2,552,199 |
| OPERATING INCOME | 421,471 | (71,675) | (399,237) | (49,441) |
| NONOPERATING REVENUES (EXPENSES) | | | | |
| Investment income | 869 | - | (8,052) | (7,183) |
| Impact fees | - | - | 42,700 | 42,700 |
| Capital Outlay | (633) | - | - | (633) |
| Debt service | | | | |
| Principal retirement | - | - | - | - |
| Interest and fiscal charges | (18,873) | - | - | (18,873) |
| Other income (expense) | 54,444 | 23 | - | 54,467 |
| Total nonoperating revenues (expenses) | 35,807 | 23 | 34,648 | 70,478 |
| Other financing sources (uses) | | | | |
| Loan Proceeds | - | - | - | - |
| Transfers | (195,741) | (40,000) | 20,000 | (215,741) |
| Total other financing sources (uses) | (195,741) | (40,000) | 20,000 | (215,741) |
| CHANGES IN NET POSITION | 261,537 | (111,652) | (344,589) | (194,704) |
| NET POSITION (DEFICIT), MAY 1 | 993,472 | 272,738 | 3,615,854 | 4,882,064 |
| NET POSITION (DEFICIT), APRIL 30 | \$ 1,255,009 | \$ 161,086 | \$ 3,271,265 | \$ 4,687,360 |

See accompanying notes to financial statements.

VILLAGE OF COAL CITY, ILLINOIS

GENERAL FUND

SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE - BUDGET AND ACTUAL

For the Year Ended April 30, 2022

| | Original Budget | Final Budget | Actual |
|---|--------------------|------------------|------------------|
| REVENUES | | | |
| Property taxes - general corporate | \$ 917,433 | \$ 917,433 | \$ 893,161 |
| Police pension | 632,000 | 632,000 | 627,656 |
| Road and bridge | 82,000 | 82,000 | 88,958 |
| Municipal sales tax | 560,000 | 560,000 | 779,907 |
| Use tax | 180,000 | 180,000 | 225,701 |
| Utility and excise taxes | 355,000 | 355,000 | 382,292 |
| Illinois replacement income taxes | 20,000 | 20,000 | 52,704 |
| Illinois income tax | 612,000 | 612,000 | 811,458 |
| Illinois video gaming tax | 50,000 | 50,000 | 91,869 |
| Police grant | 2,000 | 2,000 | 1,000 |
| Liquor licenses | 9,000 | 9,000 | 7,200 |
| Gaming licenses | 3,100 | 3,100 | 2,154 |
| Other licenses | 1,000 | 1,000 | 330 |
| Contractors permits | 20,000 | 20,000 | 18,200 |
| Building permits | 50,000 | 50,000 | 59,848 |
| Cable TV franchise fees | 73,000 | 73,000 | 80,358 |
| Coal City School District reimbursement | 163,847 | 163,847 | 157,641 |
| Federal grants | - | - | 368,041 |
| State grants | 79,797 | 79,797 | 65,290 |
| Fines | 31,500 | 31,500 | 29,055 |
| Interest on deposits | 5,000 | 5,000 | 3,158 |
| Donations | - | - | - |
| Other revenues | 45,000 | 45,000 | 118,729 |
| Total revenues | 3,891,677 | 3,891,677 | 4,864,710 |
| EXPENDITURES | | | |
| Administrative and general | 719,989 | 719,989 | 770,503 |
| Police protection | 2,373,405 | 2,373,405 | 2,288,471 |
| Street and alley | 646,727 | 646,727 | 561,001 |
| Building department | 145,931 | 145,931 | 137,775 |
| Emergency and safety | 22,581 | 22,581 | 17,627 |
| Contingencies | - | - | - |
| Total expenditures | 3,908,633 | 3,908,633 | 3,775,377 |

(See independent auditor's report.)

VILLAGE OF COAL CITY, ILLINOIS

GENERAL FUND

SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE - BUDGET AND ACTUAL

For the Year Ended April 30, 2022

| | <u>Original Budget</u> | <u>Final Budget</u> | <u>Actual</u> |
|--|----------------------------|-------------------------|---------------------|
| EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES | <u>(16,956)</u> | <u>(16,956)</u> | <u>1,089,333</u> |
| OTHER FINANCING SOURCES (USES) | | | |
| Operating transfer (to) from - | | - | (419,276) |
| Issuance of debt | | - | - |
| Total other financing sources | - | - | <u>(419,276)</u> |
| NET CHANGE IN FUND BALANCE | <u>\$ (16,956)</u> | <u>\$ (16,956)</u> | 670,057 |
| FUND BALANCE, MAY 1 | | | <u>915,788</u> |
| FUND BALANCE, APRIL 30 | | | <u>\$ 1,585,845</u> |

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(See independent auditor's report.)

VILLAGE OF COAL CITY, ILLINOIS

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES

NONMAJOR SPECIAL REVENUE FUNDS

For the Year Ended April 30, 2022

| | Special Revenue | | | | Capital Improvement | Total |
|---|------------------|-------------------|------------------------------------|----------------------|---------------------------|-------------------|
| | Park Fund | SSA | Illinois Municipal Retirement Fund | Social Security Fund | Municipal Facilities Fund | |
| REVENUES | | | | | | |
| Property taxes | \$ 92,755 | \$ 151,474 | \$ 74,474 | \$ 168,817 | \$ - | \$ 487,520 |
| Allotments from State of Illinois | - | - | - | - | - | - |
| Illinois replacement income taxes | 6,104 | - | - | - | - | 6,104 |
| Grants | - | - | - | - | - | - |
| Garbage collection fees | - | - | - | - | - | - |
| Interest on deposits | 5 | - | (87) | 97 | - | 15 |
| Other revenue | 3,360 | - | - | - | - | 3,360 |
| Total revenues | 102,224 | 151,474 | 74,387 | 168,914 | - | 496,999 |
| EXPENDITURES | | | | | | |
| General government | - | - | 71,238 | 172,742 | - | 243,980 |
| Street and alley | - | - | - | - | - | - |
| Sanitation | - | - | - | - | - | - |
| Parks | 68,241 | - | - | - | - | 68,241 |
| Capital outlay | - | - | - | - | 839 | 839 |
| Debt Service | | | | | | |
| Principal retirement | - | - | - | - | 45,831 | 45,831 |
| Interest and fiscal charges | - | 34,808 | - | - | 14,078 | 48,886 |
| Total expenditures | 68,241 | 34,808 | 71,238 | 172,742 | 60,748 | 407,777 |
| EXCESS OF REVENUES OVER EXPENDITURES | 33,983 | 116,666 | 3,149 | (3,828) | (60,748) | 89,222 |
| OTHER FINANCING SOURCES (USES) | | | | | | |
| Operating transfer (to) from | (7,500) | - | - | - | - | (7,500) |
| Issuance of debt | - | - | - | - | - | - |
| Total other financing sources (uses) | (7,500) | - | - | - | - | (7,500) |
| NET CHANGE IN FUND BALANCE | 26,483 | 116,666 | 3,149 | (3,828) | (60,748) | 81,722 |
| FUND BALANCE, MAY 1 | 45,549 | 24,896 | 93,130 | 84,314 | 43,775 | 291,664 |
| FUND BALANCE, APRIL 30 | \$ 72,032 | \$ 141,562 | \$ 96,279 | \$ 80,486 | \$ (16,973) | \$ 373,386 |

(See independent auditor's report.)

VILLAGE OF COAL CITY, ILLINOIS

Property Tax Assessed Valuations, Rates, Extensions, and Collections
April 30, 2022

| Tax Levy Year | 2021 | | | 2020 | | |
|---------------------------|------------------|---------------|-------------|----------------|------------------|---------------|
| | Grundy County | Will County | Will County | Grundy County | Grundy County | Will County |
| Assessed Valuation | Amount | Rate | Amount | Rate | Amount | Rate |
| | 134,416,554 | | 9,014 | | 130,020,094 | 8,333 |
| Tax Extensions | | | | | | |
| Corporate | \$ 334,805 | 0.2430 | \$ 22 | 0.25000 | \$ 325,050 | 0.2500 |
| Bonds and interest | 855,037 | 0.6204 | 56 | 0.65320 | 849,291 | 0.6560 |
| I.M.R.F. | 59,990 | 0.0436 | 4 | 0.05768 | 74,996 | 0.0580 |
| Police protection | 100,436 | 0.0729 | 6 | 0.07500 | 97,515 | 0.0749 |
| Parks | 100,436 | 0.0729 | 6 | 0.07183 | 93,393 | 0.0722 |
| Workman's Comp | 158,544 | 0.1151 | 10 | 0.11258 | 146,377 | 0.1131 |
| Social Security | 175,091 | 0.1271 | 11 | 0.13074 | 169,988 | 0.1313 |
| Tort/liability insurance | 223,777 | 0.1624 | 15 | 0.13367 | 173,798 | 0.1343 |
| Police pension | 631,959 | 0.4586 | 41 | 0.48605 | 631,963 | 0.4882 |
| Audit | 25,001 | 0.0182 | 2 | 0.01923 | 25,003 | 0.0194 |
| Street lighting | 50,003 | 0.0363 | 3 | 0.03845 | 49,993 | 0.0387 |
| Street & bridge | 80,354 | 0.0584 | 5 | 0.06259 | 81,380 | 0.0599 |
| | <u>2,795,433</u> | <u>2.0289</u> | <u>181</u> | <u>2.09102</u> | <u>2,718,747</u> | <u>2.0960</u> |
| Road and Bridge | 76,964 | | 5 | | 74,993 | |
| Tax Increment Financing | 292,183 | | - | | 276,926 | |
| Total Grundy | \$ 3,164,380 | | | | \$ 3,070,666 | |
| Plus Will | 186 | | | | 180 | |
| Total Extension | <u>3,164,766</u> | | | | <u>3,070,846</u> | |
| Tax collections: | | | | | | |
| year ended April 30, 2022 | \$ - | | | | \$ 2,789,333 | |
| Percent collected | | | | | <u>90.8%</u> | |

Property tax rates are per \$100 of assessed valuation. Assessed valuation, rates and extended amounts of property taxes levied have been presented for each of the counties for which the District files a property tax levy.

(See independent auditor's report.)

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: October 26, 2022

**RE: SPECIAL DETAIL TO ASSIST DRESDEN GENERATING STATION
DURING OUTAGE**

The Village's Police Department has assisted with the security detail at the Dresden Power Generating Station in the past has been requested to assist again. This agreement will be in use immediately upon its adoption because Constellation had begun its staffing needs with the Grundy County Sheriff's Department, but is in need of additional personnel. This agreement is necessary due to the utilization of Village equipment and cars for the traffic management services to be provided.

The Police Department personnel will be compensated via a one-time billing from the Village of Coal City to Constellation reflecting any time spent by police officers in the provision of security services through the term of this agreement. It is intended to begin on October 27th and last until November 20th.

Recommendation:

Adopt Resolution No. ____: Entering into an Agreement with Constellation Providing Special Police Detail for their upcoming outage.

THE VILLAGE OF COAL CITY
GRUNDY & WILL COUNTIES, ILLINOIS

RESOLUTION NUMBER 22-__

**A RESOLUTION AUTHORIZING ENTRY INTO A SPECIAL POLICE DETAIL
AGREEMENT TO PROVIDE SECURITY SERVICES AT CONSTELLATION'S
DRESDEN GENERATING STATION OCTOBER 27 – NOVEMBER 20, 2022**

TERRY HALLIDAY, Village President
PAMELA M. NOFFSINGER, Village Clerk

SARAH BEACH
ROSS BRADLEY
TIMOTHY BRADLEY
DANIEL GREGGAIN
DAVID SPESIA
DAVID TOGLIATTI
Village Trustees

Published in pamphlet form by authority of the President and Board of Trustees of the Village of
Coal City

on _____, 2022

RESOLUTION NO. 22-__

A RESOLUTION AUTHORIZING ENTRY INTO A SPECIAL POLICE DETAIL AGREEMENT TO PROVIDE SECURITY SERVICES AT CONSTELLATION'S DRESDEN GENERATING STATION OCTOBER 27 – NOVEMBER 20, 2022

WHEREAS, the Village of Coal City (“Village”) is a non-home rule municipality;

WHEREAS, the Village is authorized under the provisions of Art. VII, Section 10 of the State of Illinois Constitution, 1970, to contract and otherwise associate with individuals, associations, and corporations in any manner not prohibited by law; and

WHEREAS, Constellation Energy Generation, LLC, formerly known as Exelon Generation Company, LLC, (“Constellation”) owns and operates the Dresden Generating Station located at 6500 North Dresden Road, Morris, Illinois (“Dresden Station”); and

WHEREAS, Constellation desires to employ off-duty Coal City police officers to provide additional security services at its facilities located at Dresden Station during the upcoming planned refueling and maintenance outage; and

WHEREAS, the Village finds and determines that providing the security services in accordance with the terms and conditions set forth herein is in furtherance of the public health, safety and welfare and is in the best interests of the Village;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Coal City, Counties of Will and Grundy, Illinois, as follows:

SECTION 1. RECITALS. That the foregoing recitals shall be and are hereby incorporated into and made a part of this Resolution as if fully set forth in this Section 1.

SECTION 2. AUTHORIZATION.

- A. The Corporate Authorities shall and do hereby authorize, approve and direct the Village President to execute and deliver the Special Police Detail Agreement attached hereto as **Exhibit A** (“Agreement”) and the Village Clerk to affix the Village seal thereto and to attest the executed Agreement following the Village President’s signature.
- B. The Village Administrator, Village Attorney, Chief of Police and Village Clerk are further authorized and directed to take such other and further actions as may be consistent with and reasonably necessary to carry out and give effect to the purpose and intent of this Resolution.
- C. All acts and doings of the officials of the Village, past, present and future which are in conformity with the purpose and intent of this Resolution are hereby, in all respects, ratified, approved, authorized and confirmed.

SECTION 3. RESOLUTION OF CONFLICTS. All resolutions or ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4. SAVING CLAUSE. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution, which are hereby declared to be separable.

SECTION 5. EFFECTIVE DATE. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

SIGNATURE PAGE TO FOLLOW

SO RESOLVED this _____ day of _____, 2022, at Coal City,

Grundy and Will Counties, Illinois.

AYES:

NAYS:

ABSENT:

ABSTAIN:

VILLAGE OF COAL CITY

Terry Halliday, President

Attest:

Pamela M. Noffsinger, Clerk

EXHIBIT A

Special Police Detail Agreement

Attached on following pages

**VILLAGE OF COAL CITY
SPECIAL POLICE DETAIL AGREEMENT**

This Special Police Detail Agreement (the "Agreement") is made and entered into this 26th day of October, 2022, by and between the Village of Coal City, a municipal corporation organized and existing under and by virtue of the laws of the State of Illinois and located in Grundy and Will Counties, Illinois ("Village") and Constellation Energy Generation, LLC, formerly known as Exelon Generation Company, LLC, ("Constellation").

WHEREAS, the Village maintains a police department and its officers are licensed and trained as police officers; and

WHEREAS, the Village has complied with all training and licensing requirements for its police officers pursuant to state and federal laws so that it may agree to provide security services to Constellation; and

WHEREAS, Constellation desires to employ off-duty police officers employed by the Village to provide security services as more particularly provided herein at its facilities located at the Dresden Generating Station, 6500 North Dresden Road, Morris, Illinois 60450-9765 (the "Station"); and

WHEREAS, the Village finds and determines that providing the security services at the Station in accordance with the terms and conditions set forth herein is in furtherance of the public health, safety and welfare and is in the best interests of the Village.

NOW THEREFORE, in consideration of the covenants contained herein and good and valuable consideration, the Village and Constellation agree to the following:

1. Constellation agrees to engage the Village for the purpose of providing Constellation with certain security services to be provided by the Village of Coal City Police Department as provided herein in order to safeguard the parking lots associated with Constellation's Dresden Generating Station.

In connection therewith, the Village of Coal City Police Department shall perform the following services:

Number of Officers to be provided (at any one time): 1
Dates of Detail: October 27, 2022 – November 20, 2022
Hours of Detail: 5:30 a.m. – 8:30 a.m.; 5:30 p.m. – 8:30 p.m.
Number of Department Vehicles (at any one time): 1

Details of the nature of the Special Detail: While providing the Special Detail, the officer shall provide traffic control for vehicles entering and leaving the parking lots associated with Constellation's Dresden Generating Station. (Pine Bluff Rd @ Dresden Rd) & (Dresden Rd @ Collins Rd)

Collectively, the foregoing shall be known as the "Security Services."

2. Constellation agrees to engage the Village for the purpose of providing, and the Village agrees to provide, the Security Services described in Paragraph 1.

3. Constellation acknowledges that the person(s) or officer(s) assigned to the Security Services is an employee of the Village of Coal City and is bound by the duties and policies of the Village and as such may be required to be called away from the assigned Security Services by his/her supervisor in emergency situations.

4. The provision of Security Services under this Agreement shall commence on October 27, 2022 and shall terminate on November 20, 2022.

5. This Agreement may be terminated by either party upon seven (7) days' written notice.

6. In consideration of the services rendered under the terms of this Agreement, Constellation shall compensate the Village of Coal City in the amount determined by the Village of Coal City based on the actual costs of providing the Security Services (such costs are attached hereto as Exhibit A). The Coal City Police Department shall be reimbursed for any necessary expenses incurred in fulfilling the obligations under this Agreement including but not limited the specified fee for the use of department vehicles.

7. Upon completion of the Security Services, the Village shall issue a single invoice to Constellation in the amount of the aggregate rate computed as the function of officers hours multiplied by their respective rates of pay, which sum shall be paid promptly by Constellation to the Village of Coal City upon receipt of the invoice. Constellation will be responsible for any fees resulting from Constellation's failure to pay any balance due including but not limited to Attorney's fees.

8. To the fullest extent permitted under Illinois law as it presently exists or may be hereafter amended, Constellation hereby covenants and agrees to save, defend, indemnify and hold harmless Village, its elected officials, officers, employees, police officers, police chief, agents and the like (collectively "Indemnitees"), from and against any and all claim, demand, cause of action, suit, action (at law or in equity), judgment, liability, or expense, including, but not limited to, reasonable attorneys' fees and court costs (at trial or on appeal), arising out of or in any manner pertaining to this Agreement or the performance of the security services which are the subject of the Agreement, irrespective of whether required, optional or voluntary, as may be performed by Village or any agent of Village, including but not limited to any personal injuries, death, property damages and contract or lien claims, but only to the extent caused in whole or in part by any reckless, intentional or negligent act or omission of Constellation, its directors, officers, employees or agents, anyone directly or indirectly employed by Constellation or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by the Indemnitees. In the event that any such claim is made against the Village or any of its

Indemnitees as a result of the relationship between the parties which is established by this Agreement, then Village shall be entitled to select its attorneys of choice to defend the claim and all costs shall be paid by Constellation as provided herein.

9. During the term of this Agreement, Constellation shall provide Village with a Certificate of Insurance confirming that Village has been named as an "additional insured" on a commercial general liability policy with combined single limits of at least \$1,000,000.00. Constellation may self-insure these insurance requirements and provide the equivalent documentation in lieu of a certificate of insurance, all contract terms in section 9 will apply to the self-insurance program. The policy shall provide that any notice that the policy has been cancelled or not renewed shall be provided to Village by certified mail at least 30 days prior to the cancellation date. The Village shall be under no obligation to provide police officers to Constellation until such certificate of insurance has been received or for any time when the required insurance is not in place. Failure of Village to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of Village to identify a deficiency from evidence that is provided shall not be construed as a waiver of Constellation's obligation to maintain such insurance. Failure to maintain the required insurance may result in termination of this contract at Village's option. Constellation covenants and agrees that the obligation to provide the insurance required by these documents is solely its responsibility and that this is a requirement which cannot be waived by any conduct, action, inaction or omission by the Village. Nothing contained in this Agreement is to be construed as limiting the liability of Constellation. The Village does not, in any way, represent that the coverages or limits of insurance specified is sufficient or adequate to protect the Village, or Constellation, but are merely minimums. The obligations of Constellation to purchase insurance shall not, in any way, limit its obligations to the Village in the event that the Village should suffer an injury or loss in excess of the amount recoverable through insurance, or any loss or portion of a loss which is not covered by Constellation's insurance.

10. This Agreement may be amended or modified at any time or from time to time in writing executed by the parties.

11. All notices required to be served hereunder shall be served on the parties at their respective addresses set forth below, and shall be deemed given upon personal delivery, or on the third day after mailing if sent by first class mail, or on the day after deposit with a nationally recognized overnight delivery service, and in each case, to the person(s) and address(s) set forth below:

Village: Chief Chris Harseim
Village of Coal City Police Department
545 S. Broadway Street
Coal City, IL 60416

With a Copy To: Mark R. Heinle
Ancel Glink, P.C.
1979 N. Mill Street, Suite 207

Naperville, IL 60563
Fax: 630.596.4611
mheinle@ancelglink.com

Constellation: Jeffrey Carlson
Constellation Corporation
6500 North Dresden Road
Morris, Illinois 60450-9765

With a Copy To: Constellation Corporation
Legal Department
200 Exelon Way,
Kennett Square, PA 19348

12. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Illinois, without reference to or application of rules or principles of conflicts of law.

13. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A facsimile signature of any party shall be effective for all purposes.

14. If any provisions of this Agreement shall be declared by any court of competent jurisdiction illegal, void or unenforceable, the other provisions shall not be affected, but shall remain in full force and effect.

15. The rights and remedies conferred upon the parties hereto shall be cumulative, and the exercise or waiver of any such right or remedy shall not preclude or inhibit the exercise of any additional rights or remedies. The waiver of any right or remedy hereunder shall not preclude the subsequent exercise of such right or remedy.

16. This Agreement represents the entire understanding and agreement among the parties with respect to the subject matter hereof, and supersedes all other negotiations, understandings and representations, if any.

17. The Village and Constellation warrant that each has full power and authority to enter into and to perform its obligations under this Agreement.

[SIGNATURES ON NEXT PAGE]

IN WITNESS THEREOF, CONSTELLATION and the VILLAGE OF COAL CITY have caused this Agreement to be executed by duly authorized officers thereof on the dates indicated below.

CONSTELLATION ENERGY GENERATION, LLC

VILLAGE OF COAL CITY

By: _____

By: _____
Village President

Its: _____

Dated: _____

Dated: _____

EXHIBIT A

RATES FOR SECURITY SERVICES
(attached)

MEMO

TO: Mayor Halliday and the Board of Trustees

FROM: Matthew T. Fritz
Village Administrator

MEETING

DATE: October 26, 2022

RE: EMPLOYMENT AGREEMENT FOR JACQUE ALLEN

The Village is on the brink of losing another employee with more than 20 years of experience in serving the public with Ms. Jacque Allen determining she would prefer to retire in the second quarter of 2023 shortly after the beginning of the Village's next fiscal year. Included within this year's fiscal budget were some salary adjustments due to a personnel rate study that had been completed by HR/Gov prior to the COVID-19 pandemic. This study identified four different positions within the village in need of upwards adjustment in order to fairly compensate certain full-time employees for the work product that they provide.

Ms. Allen's position has changed over her 22-year full-time tenure with the village (after she had served in a part-time capacity for 4 years) and the personnel study created a recommended hybrid position to take into account the multiple tasks she fulfills for the village. However, her retirement complicates an adjustment in her hourly rate due to the pension requirement of the village's employee pension manager, the Illinois Municipal Retirement Fund (IMRF). Pursuant to the Local Government Wage Transparency Act, in order to authorize the employment agreement involving a wage bump greater than 6% within Jacque's final year of employment, the Village Board must be fully transparent in providing an increase at this time in her career. The others who were adjusted due to the study's results are not near the point within their career's tenure.

The attached employment agreement serves to provide transparency as to the Board's determination of Ms. Allen's final rate(s) of pay. This rate of pay is being provided at this time due to a comprehensive compensation study, which determined her position to be in need of additional compensation in order to remain at the 8th compensation step of the 50th percentile for employees with similar full-time work within the compensation study sample. Jacque's proposed final date of employment will be May 12, 2023 unless she decides upon departing from service with the village at a previous date. In order to meet the act, Mark Heinle will provide two numbers to be known prior to action – they are the effect of the payment upon the expected annuity for Ms. Allen as well as the effect of the payment upon the liability of the employer to the IMRF Fund.

Lastly, Ms. Allen's retirement determination shall allow her replacement to be hired in order to begin the transition of knowledge required to continue to provide utility bills in a timely manner for the Village's residents as well as perform the regular payroll tasks ensuring Coal City employees are paid in a timely manner amongst other assorted tasks.

Recommendation:

Authorize Mayor Halliday to enter into an Employment and Transition Agreement regarding Jacque Allen's Final Compensation.

TRANSITION AND COMPENSATION AGREEMENT

This Transition and Compensation Agreement (“**Agreement**”) is made and entered into by and between the Village of Coal City, an Illinois municipal corporation in the Counties of Grundy and Will, Illinois (“**Village**”), and Jacqueline A. Allen (“**Allen**”), an individual, on October 26, 2022 (“**Effective Date**”). The Village and Allen shall be collectively referred to as the “**Parties**,” voluntarily agree to this Agreement in order to acknowledge Allen’s years of service to the Village and the retirement of Allen’s employment, as well as to provide for succession planning and employee training enabling the smooth transition of Allen’s employment duties as the Village’s water billing and deputy clerk, in accordance with the following terms and conditions set forth hereinbelow:

WHEREAS, Allen has voluntarily decided to retire effective May 12, 2023 (“**Retirement**”); and

WHEREAS, execution of this Agreement also serves as Allen’s irrevocable notice of Retirement;

WHEREAS, the Village recognizes that Allen has honorably served the Village for many years and unequivocally represents that nothing in this Agreement should be interpreted as diminishing the Village’s appreciation for her services;

WHEREAS, Allen is desirous of receiving increased compensation for the remainder of her career with the Village;

WHEREAS, the Village recognizes the importance of strategizing and budgeting for a smooth transfer of Allen’s duties upon Retirement with minimal impact on the administrative functioning of the Village and its residents and utility customers; and

NOW, THEREFORE, for and in consideration of the provisions, covenants and mutual promises contained herein, the Parties hereby agree as follows:

1. **Intent.** This Agreement confirms the arrangements relating to Allen’s retirement from employment with the Village. In exchange for Allen executing, not revoking, and abiding by this Agreement, the Village agrees to provide Allen with the benefits described in this Agreement.

2. **Employment.** The Village will continue to employ Allen on an “at will” basis and Allen will accept continued employment with the Village as its water billing and deputy clerk to perform functions and duties legally permissible and proper as determined or assigned by supervisor(s) from time to time (“**Regular Duties**”). In addition to such regular duties, Allen shall work in good faith with her supervisor(s) to train successor or replacement employees retained by the Village to perform Allen’s duties following her separation from the Village and to transition files (“**Transition Duties**”) and perform her job in a satisfactory manner between the Effective Date and the Retirement Date (the “**Transition Period**”).

3. **Retirement.** Unless otherwise terminated in accordance with Section 7 of this Agreement, Allen acknowledges that her employment relationship with the Village will end effective with her retirement on May 12, 2023 ("***Retirement Date***"), after 22 years of dedicated full-time service to the Village of Coal City. Allen will be entitled to the customary benefits provided to retirees from service from the Village, in accordance with Village policy and practice and the provisions and requirements of state statute, including the Illinois Pension Code.

4. **Compensation.** During the term of this Agreement, the Village agrees to pay Allen, and Allen agrees to accept in exchange for the employment services rendered by her, the following compensation: \$28.42 per hour commencing one business day following the Effective Date of this Agreement through and including April 30, 2023 ("***FY22 Raise***"). Thereafter, for any hours worked by Allen from May 1, 2023 through her May 12, 2023 retirement date, the Village shall pay Allen \$28.96 per hour ("***FY23 Raise***") (the FY22 Raise and FY23 Raise shall be cumulatively known as the "***Benefits***").

The Benefits set forth in this Section 4 represent compensation increases exceeding that which would otherwise be paid to Allen for employment services rendered to the Village but for entry into this Agreement. Allen acknowledges that she would not be entitled to the Benefits provided for in this Section 4 in the absence of her signing this Agreement, that the Benefits constitute a substantial economic benefit to Allen, and that they constitute good and valuable consideration for the various commitments undertaken by Allen in this Agreement.

5. **Payout of Vacation Leave and Compensatory Time.** The Parties understand and agree that in addition to the Benefits set forth above, Allen is entitled under the Village's current policy to payment of accrued but unused vacation and compensatory time. In addition, her tenure exceeding 15 years of service, qualifies her to receive compensation for accumulated sick time at a rate of 40% of her accumulated sick time at the time of her retirement, not to exceed 416 hours (for example, the maximum amount of accumulated sick time of 1,040 hours x 40% = 416 hours of compensation). Allen specifically agrees that the Benefits described in Section 4 along with the payment for accrued but unused vacation leave and compensatory time through the Retirement Date or such other final date of employment prior to the Retirement Date, encompass any and all claims for unpaid wages or other compensation of any kind.

6. **Taxes.** Allen agrees that she is responsible for payment of all federal, state, and local taxes, of any type whatsoever, due and resulting from the payments to her of the above-described consideration and will indemnify and hold the Village harmless for any amounts that may determined to be due, including penalties and interest.

7. **Termination.** Employment of Allen during the Transition Period may be terminated as follows:

A. **By Village.**

The Village may terminate the employment of Allen at any time if Allen fails to satisfactorily perform her Regular Duties or Transition Duties in a matter satisfactory to the Village in its sole discretion or if Allen otherwise breaches this Agreement.

B. By Allen.

Allen may terminate her employment with the Village at any time prior to the Retirement Date upon giving notice to the Village.

C. The Parties mutually acknowledge that Allen is an "at-will" employee and nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the Village to terminate the services of Allen at any time or with the right of Allen to resign at any time from her position with the Village.

8. **Return of Village Property.** Allen will return to the Village all property that belongs to the Village on her Retirement Date, including any Village identification, uniform, pager, documents and materials that belong to the Village and/or pertain to any Village files, property or business; building, facility or vehicle keys, key cards, files, computers, tablets, phones, computer disks or flash drives, passwords, codes, correspondence, background materials relating to Village matters, or any other documents or materials in her possession in either paper or electronic form that belong to the Village. Allen will return all Village property to the Village within 24 hours of a demand for such by the Village.

9. **Warranty of Understanding and Voluntary Nature of Agreement.** Allen acknowledges that she has carefully read and fully understands all of the provisions of this Agreement; that she knows and understands the rights she is waiving by signing this Agreement; and that she has entered into the Agreement knowingly and voluntarily, without coercion, duress or overreaching of any sort.

10. **Severability.** The provisions of this Agreement are fully severable. Therefore, if any provision of this Agreement is for any reason determined to be invalid or unenforceable, the invalidity or unenforceability will not affect the validity or enforceability of any of the remaining provisions.

11. **Entire Agreement/Integration.** This Agreement constitutes the sole and entire agreement between Allen and the Village with respect to the subjects addressed in it, and supersedes all prior or contemporaneous agreements, understandings, and representations, oral and written, with respect to those subjects. Allen acknowledges that no promises or agreements have been made to her except those contained in this Agreement.

12. **No Waiver.** No waiver, modification, or amendment of any provision of this Agreement will be valid and enforceable unless in writing and executed by Allen and the Village.

13. **Successors and Assigns.** This Agreement is binding upon, and will inure to the benefit of, Allen and her personal and legal representatives, heirs, devisees, executors, successors and assigns, and the Village and its successors and assigns.

14. **Choice of Law.** This Agreement and any amendments will be governed by and construed in accordance with the laws of the State of Illinois, without regard to conflicts of law principles.

SIGNATURE PAGE TO FOLLOW

VILLAGE OF COAL CITY

JACQUELINE A. ALLEN

By: _____
Terry Halliday, Village President

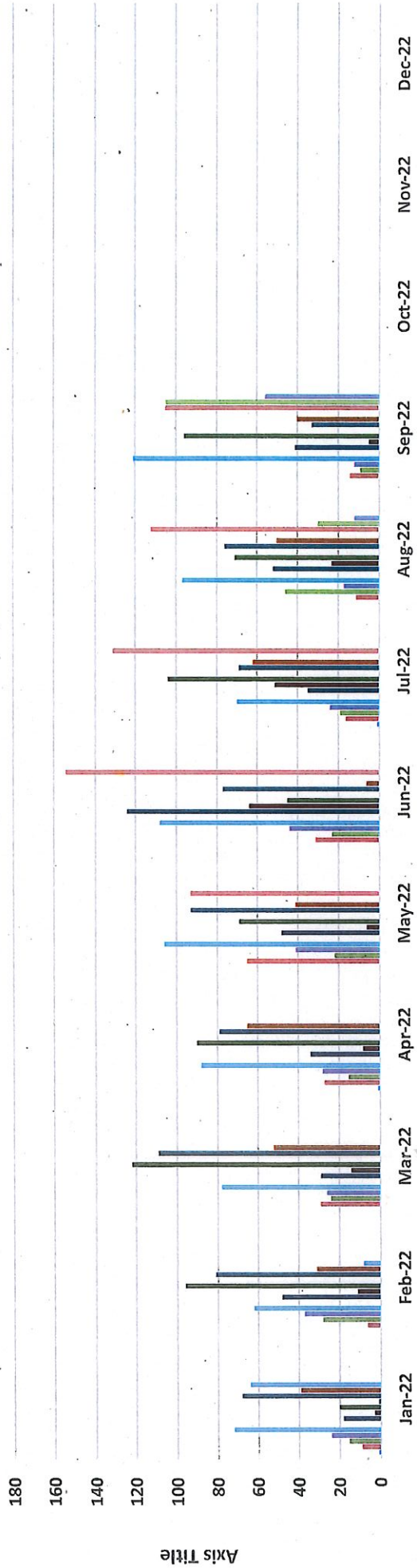
Jacqueline A. Allen

Attest: _____
Pam Noffsinger, Village Clerk



Total Officer Activity

January 1 2022 – Dec 31 2022



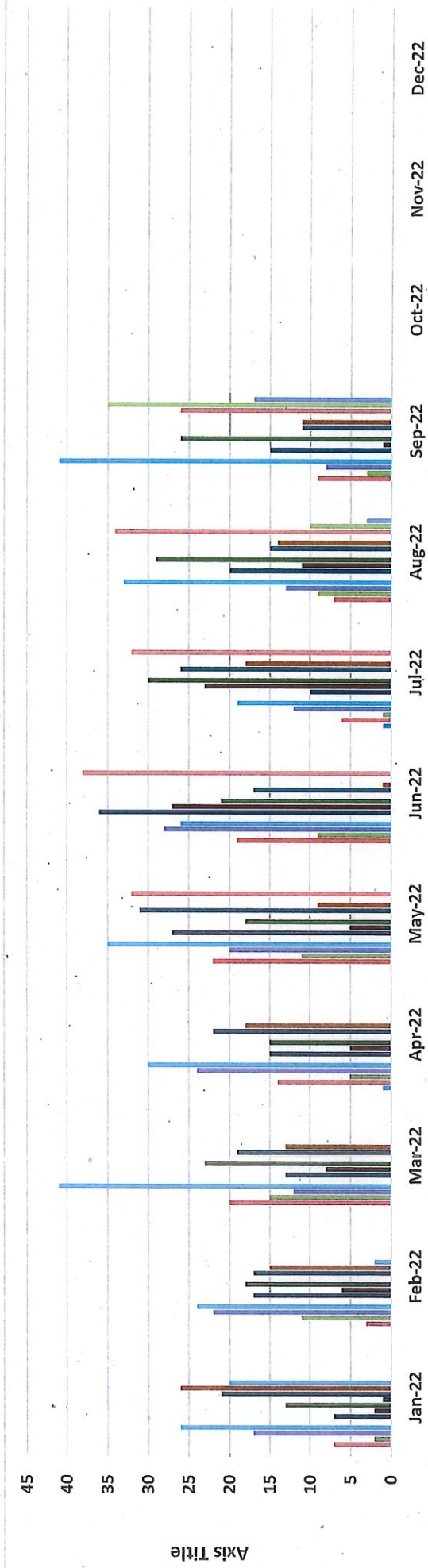
| | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | Oct-22 | Nov-22 | Dec-22 |
|-------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Harseim | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Logan | 9 | 6 | 29 | 27 | 65 | 31 | 16 | 11 | 14 | | | |
| Clark | 15 | 28 | 24 | 15 | 22 | 23 | 19 | 46 | 9 | | | |
| Moran | 24 | 37 | 26 | 28 | 41 | 44 | 24 | 17 | 12 | | | |
| Jones | 72 | 62 | 78 | 88 | 106 | 108 | 70 | 97 | 121 | | | |
| Dillon | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Kasher | 18 | 48 | 29 | 34 | 48 | 124 | 35 | 52 | 41 | | | |
| Imhof | 3 | 11 | 14 | 8 | 6 | 64 | 51 | 23 | 5 | | | |
| Roth | 20 | 96 | 122 | 90 | 69 | 45 | 104 | 71 | 96 | | | |
| Sassenger | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Mazzone | 68 | 81 | 109 | 79 | 93 | 77 | 69 | 76 | 33 | | | |
| Nugent | 39 | 31 | 52 | 65 | 41 | 6 | 62 | 50 | 40 | | | |
| Pustz | 64 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Larson | 0 | 0 | 0 | 0 | 93 | 154 | 131 | 112 | 105 | | | |
| Goron | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 105 | | | |
| Stockdell | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 56 | | | |
| Briley | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Roach | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Paquette | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Butterfield | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |

| | Harseim | Logan | Clark | Moran | Jones | Dillon | Kasher | imhof | Roth | Sassenger | Mazzone | Nugent | Pustz | Larson | Goron | Stockdell | Briley | Rosach | Paquette | Butterfield | Totals | |
|---------|---------|-------|-------|-------|-------|--------|--------|-------|------|-----------|---------|--------|-------|--------|-------|-----------|--------|--------|----------|-------------|--------|---|
| Jan-22 | 1 | 9 | 15 | 24 | 72 | 0 | 18 | 3 | 20 | 1 | 68 | 39 | 64 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 334 | |
| Feb-22 | 0 | 6 | 28 | 37 | 62 | 0 | 48 | 11 | 96 | 0 | 81 | 31 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 408 | |
| Mar-22 | 0 | 29 | 24 | 26 | 78 | 0 | 29 | 14 | 122 | 0 | 109 | 52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 483 | |
| Apr-22 | 1 | 27 | 15 | 28 | 88 | 0 | 34 | 8 | 90 | 0 | 79 | 65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 435 | |
| May-22 | 0 | 65 | 22 | 41 | 106 | 0 | 48 | 6 | 69 | 0 | 93 | 41 | 0 | 93 | 0 | 0 | 0 | 0 | 0 | 0 | 584 | |
| Jun-22 | 0 | 31 | 23 | 44 | 108 | 0 | 124 | 64 | 45 | 0 | 77 | 6 | 0 | 154 | 0 | 0 | 0 | 0 | 0 | 0 | 676 | |
| Jul-22 | 1 | 16 | 19 | 24 | 70 | 0 | 35 | 51 | 104 | 0 | 69 | 62 | 0 | 131 | 0 | 0 | 0 | 0 | 0 | 0 | 582 | |
| Aug-22 | 0 | 11 | 46 | 17 | 97 | 0 | 52 | 23 | 71 | 0 | 76 | 50 | 0 | 112 | 30 | 12 | 0 | 0 | 0 | 0 | 597 | |
| Sep-22 | 0 | 14 | 9 | 12 | 121 | 0 | 41 | 5 | 96 | 0 | 33 | 40 | 0 | 105 | 105 | 56 | 0 | 0 | 0 | 0 | 637 | |
| Oct-22 | | | | | | | | | | | | | | | | | | | | | 0 | |
| Nov-22 | | | | | | | | | | | | | | | | | | | | | | 0 |
| Dec-22 | | | | | | | | | | | | | | | | | | | | | | 0 |
| Totals: | 3 | 208 | 201 | 253 | 802 | 0 | 429 | 185 | 713 | 1 | 685 | 386 | 72 | 595 | 135 | 68 | 0 | 0 | 0 | 0 | 4736 | |



Calls For Service

January 1 2022 – Dec 31 2022



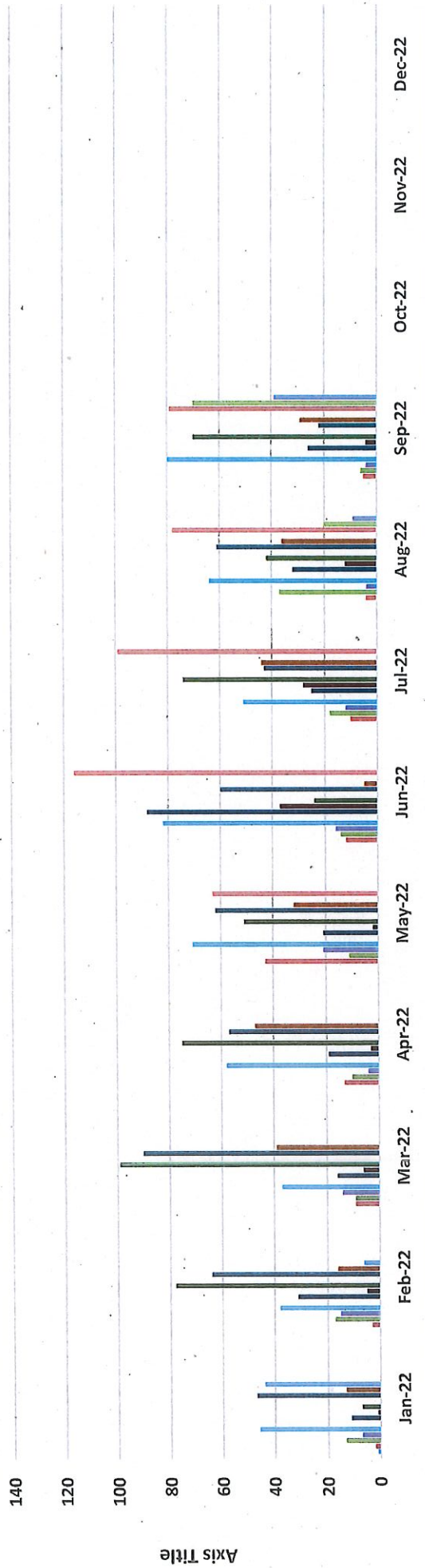
| Axis Title | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | Oct-22 | Nov-22 | Dec-22 |
|-------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Harseim | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| Logan | 7 | 3 | 20 | 14 | 22 | 19 | 6 | 7 | 9 | | | |
| Clark | 2 | 11 | 15 | 5 | 11 | 9 | 1 | 9 | 3 | | | |
| Moran | 17 | 22 | 12 | 24 | 20 | 28 | 12 | 13 | 8 | | | |
| Jones | 26 | 24 | 41 | 30 | 35 | 26 | 19 | 33 | 41 | | | |
| Dillon | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Kasher | 7 | 17 | 13 | 15 | 27 | 36 | 10 | 20 | 15 | | | |
| Imhof | 2 | 6 | 8 | 5 | 5 | 27 | 23 | 11 | 1 | | | |
| Roth | 13 | 18 | 23 | 15 | 18 | 21 | 30 | 29 | 26 | | | |
| Sassenger | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Mazzone | 21 | 17 | 19 | 22 | 31 | 17 | 26 | 15 | 11 | | | |
| Nugent | 26 | 15 | 13 | 18 | 9 | 1 | 18 | 14 | 11 | | | |
| Pustz | 20 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Larson | 0 | 0 | 0 | 0 | 32 | 38 | 32 | 34 | 26 | | | |
| Goron | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 35 | | | |
| Stockdell | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 17 | | | |
| Briley | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Roach | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Paquette | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Butterfield | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |

| | Harseim | Logan | Clark | Moran | Jones | Dillon | Kasher | Imhof | Roth | Sassenger | Mazzone | Nugent | Pustz | Larson | Goron | Stockdell | Briely | Roach | Paquette | Butterfield | Totals |
|---------|---------|-------|-------|-------|-------|--------|--------|-------|------|-----------|---------|--------|-------|--------|-------|-----------|--------|-------|----------|-------------|--------|
| Jan-22 | 0 | 7 | 2 | 17 | 26 | 0 | 7 | 2 | 13 | 1 | 21 | 26 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 142 |
| Feb-22 | 0 | 3 | 11 | 22 | 24 | 0 | 17 | 6 | 18 | 0 | 17 | 15 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 135 |
| Mar-22 | 0 | 20 | 15 | 12 | 41 | 0 | 13 | 8 | 23 | 0 | 19 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 164 |
| Apr-22 | 1 | 14 | 5 | 24 | 30 | 0 | 15 | 5 | 15 | 0 | 22 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 149 |
| May-22 | 0 | 22 | 11 | 20 | 35 | 0 | 27 | 5 | 18 | 0 | 31 | 9 | 0 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 210 |
| Jun-22 | 0 | 19 | 9 | 28 | 26 | 0 | 36 | 27 | 21 | 0 | 17 | 1 | 0 | 38 | 0 | 0 | 0 | 0 | 0 | 0 | 222 |
| Jul-22 | 1 | 6 | 1 | 12 | 19 | 0 | 10 | 23 | 30 | 0 | 26 | 18 | 0 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 178 |
| Aug-22 | 0 | 7 | 9 | 13 | 33 | 0 | 20 | 11 | 29 | 0 | 15 | 14 | 0 | 34 | 10 | 3 | 0 | 0 | 0 | 0 | 198 |
| Sep-22 | 0 | 9 | 3 | 8 | 41 | 0 | 15 | 1 | 26 | 0 | 11 | 11 | 0 | 26 | 35 | 17 | 0 | 0 | 0 | 0 | 203 |
| Oct-22 | | | | | | | | | | | | | | | | | | | | | 0 |
| Nov-22 | | | | | | | | | | | | | | | | | | | | | 0 |
| Dec-22 | | | | | | | | | | | | | | | | | | | | | 0 |
| Totals: | 2 | 107 | 66 | 156 | 275 | 0 | 160 | 88 | 193 | 1 | 179 | 125 | 22 | 162 | 45 | 20 | 0 | 0 | 0 | 0 | 1601 |



Self-Initiated Activity

January 1 2022 – Dec 31 2022



| | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | Oct-22 | Nov-22 | Dec-22 |
|-------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Harseim | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Logan | 2 | 3 | 9 | 13 | 43 | 12 | 10 | 4 | 5 | | | |
| Clark | 13 | 17 | 9 | 10 | 11 | 14 | 18 | 37 | 6 | | | |
| Moran | 7 | 15 | 14 | 4 | 21 | 16 | 12 | 4 | 4 | | | |
| Jones | 46 | 38 | 37 | 58 | 71 | 82 | 51 | 64 | 80 | | | |
| Dillon | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Kasher | 11 | 31 | 16 | 19 | 21 | 88 | 25 | 32 | 26 | | | |
| Imhof | 1 | 5 | 6 | 3 | 2 | 37 | 28 | 12 | 4 | | | |
| Roth | 7 | 78 | 99 | 75 | 51 | 24 | 74 | 42 | 70 | | | |
| Sassenger | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Mazzone | 47 | 64 | 90 | 57 | 62 | 60 | 43 | 61 | 22 | | | |
| Nugent | 13 | 16 | 39 | 47 | 32 | 5 | 44 | 36 | 29 | | | |
| Pustz | 44 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Larson | 0 | 0 | 0 | 0 | 63 | 116 | 99 | 78 | 79 | | | |
| Goron | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 70 | | | |
| Stockdell | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 39 | | | |
| Briley | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Roach | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Paquette | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Butterfield | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |

| | Harseim | Logan | Clark | Moran | Jones | Dillon | Kasher | Imhof | Roth | Sassenger | Mazzone | Nugent | Pustz | Larson | Goron | Stockdell | Briley | Roach | Paquette | Butterfield | Totals |
|---------|---------|-------|-------|-------|-------|--------|--------|-------|------|-----------|---------|--------|-------|--------|-------|-----------|--------|-------|----------|-------------|--------|
| Jan-22 | 0 | 1 | 0 | 0 | 43 | 0 | 1 | 1 | 0 | 0 | 4 | 8 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62 |
| Feb-22 | 0 | 0 | 0 | 0 | 34 | 0 | 2 | 1 | 3 | 0 | 5 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 51 |
| Mar-22 | 0 | 2 | 0 | 2 | 29 | 0 | 1 | 4 | 4 | 0 | 6 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| Apr-22 | 0 | 0 | 0 | 0 | 56 | 0 | 1 | 0 | 3 | 0 | 7 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71 |
| May-22 | 0 | 6 | 0 | 0 | 45 | 0 | 1 | 0 | 4 | 0 | 6 | 3 | 0 | 39 | 0 | 0 | 0 | 0 | 0 | 0 | 104 |
| Jun-22 | 0 | 0 | 1 | 0 | 60 | 0 | 34 | 36 | 2 | 0 | 11 | 1 | 0 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 205 |
| Jul-22 | 0 | 1 | 0 | 0 | 48 | 0 | 9 | 15 | 1 | 0 | 10 | 10 | 0 | 56 | 0 | 0 | 0 | 0 | 0 | 0 | 150 |
| Aug-22 | 0 | 3 | 0 | 1 | 54 | 0 | 2 | 5 | 2 | 0 | 11 | 5 | 0 | 66 | 14 | 0 | 0 | 0 | 0 | 0 | 163 |
| Sep-22 | 0 | 4 | 0 | 1 | 70 | 0 | 2 | 1 | 5 | 0 | 6 | 11 | 0 | 77 | 61 | 6 | 0 | 0 | 0 | 0 | 244 |
| Oct-22 | | | | | | | | | | | | | | | | | | | | | 0 |
| Nov-22 | | | | | | | | | | | | | | | | | | | | | 0 |
| Dec-22 | | | | | | | | | | | | | | | | | | | | | 0 |
| Totals: | 0 | 17 | 1 | 4 | 439 | 0 | 53 | 63 | 24 | 0 | 66 | 50 | 4 | 298 | 75 | 6 | 0 | 0 | 0 | 0 | 1100 |

Traffic Citations

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|------------|
| Harseim | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Logan | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 2 |
| Clark | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Moran | 2 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 5 |
| Jones | 15 | 17 | 10 | 25 | 7 | 13 | 19 | 24 | 3 | 3 | 0 | 0 | 133 |
| Dillon | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Kasher | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Imhof | 0 | 0 | 2 | 0 | 0 | 14 | 3 | 0 | 0 | 0 | 0 | 0 | 19 |
| Roth | 0 | 0 | 1 | 3 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 6 |
| Sassenger | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mazzone | 1 | 0 | 0 | 1 | 5 | 0 | 1 | 4 | 3 | 3 | 0 | 0 | 15 |
| Nugent | 0 | 0 | 1 | 0 | 1 | 0 | 2 | 0 | 1 | 1 | 0 | 0 | 5 |
| Pustz | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Larson | 0 | 0 | 0 | 0 | 7 | 14 | 16 | 15 | 12 | 12 | 0 | 0 | 64 |
| Goron | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 14 | 0 | 0 | 0 | 16 |
| Stockdell | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Briley | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Roach | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paquette | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Butterfield | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 18 | 17 | 15 | 29 | 21 | 41 | 42 | 46 | 36 | 0 | 0 | 0 | 265 |

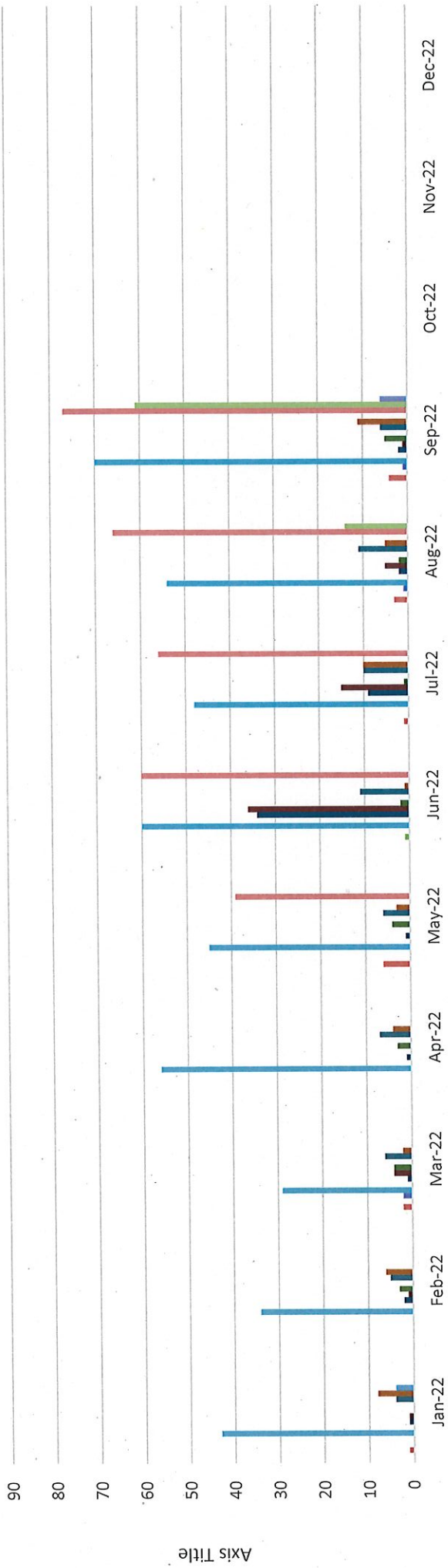
Ordinance Citations

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|--------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|
| Harseim | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Logan | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Clark | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| Moran | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jones | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| Dillon | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Kasher | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Imhof | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Roth | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| Sassenger | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mazzone | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Nugent | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pustz | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Larson | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 3 |
| Goron | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Stockdell | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Briley | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Roach | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Paquette | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Butterfield | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 2 | 4 | 2 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 12 |



Traffic Stops

January 1 2022 – Dec 31 2022



| | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | Oct-22 | Nov-22 | Dec-22 |
|-------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Harseim | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Logan | 1 | 0 | 2 | 0 | 6 | 0 | 1 | 3 | 4 | | | |
| Clark | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | | | |
| Moran | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 1 | 1 | | | |
| Jones | 43 | 34 | 29 | 56 | 45 | 60 | 48 | 54 | 70 | | | |
| Dillon | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Kasher | 1 | 2 | 1 | 1 | 1 | 34 | 9 | 2 | 2 | | | |
| Imhof | 1 | 1 | 4 | 0 | 0 | 36 | 15 | 5 | 1 | | | |
| Roth | 0 | 3 | 4 | 3 | 4 | 2 | 1 | 2 | 5 | | | |
| Sassenger | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Mazzone | 4 | 5 | 6 | 7 | 6 | 11 | 10 | 11 | 6 | | | |
| Nugent | 8 | 6 | 2 | 4 | 3 | 1 | 10 | 5 | 11 | | | |
| Pustz | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Larson | 0 | 0 | 0 | 0 | 39 | 60 | 56 | 66 | 77 | | | |
| Goron | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 61 | | | |
| Stockdell | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | | | |
| Briley | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Roach | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Paquette | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Butterfield | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |

| | Harseim | Logan | Clark | Moran | Jones | Dillon | Kasher | Imhof | Roth | Sassenger | Mazzone | Nugent | Pustz | Larson | Goron | Stockdell | Briley | Roach | Paquette | Butterfield | Total |
|---------|---------|-------|-------|-------|-------|--------|--------|-------|------|-----------|---------|--------|-------|--------|-------|-----------|--------|-------|----------|-------------|-------|
| Jan-22 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| Feb-22 | 0 | 0 | 0 | 0 | 4 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| Mar-22 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| Apr-22 | 0 | 0 | 0 | 0 | 5 | 0 | 1 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 |
| May-22 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| Jun-22 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| Jul-22 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 2 | 1 | 0 | 1 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| Aug-22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| Sep-22 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 7 | 1 | 0 | 0 | 0 | 0 | 0 | 10 |
| Oct-22 | | | | | | | | | | | | | | | | | | | | | 0 |
| Nov-22 | | | | | | | | | | | | | | | | | | | | | 0 |
| Dec-22 | | | | | | | | | | | | | | | | | | | | | 0 |
| Totals: | 0 | 1 | 1 | 0 | 18 | 0 | 2 | 2 | 5 | 0 | 10 | 1 | 1 | 17 | 1 | 0 | 0 | 0 | 0 | 0 | 59 |

| | Harseim | Logan | Clark | Moran | Jones | Dillon | Kasheer | Imhof | Roth | Sassenger | Mazzone | Nugent | Pustz | Larson | Goron | Stockdell | Briley | Roach | Paquette | Butterfield | Totals |
|---------|---------|-------|-------|-------|-------|--------|---------|-------|------|-----------|---------|--------|-------|--------|-------|-----------|--------|-------|----------|-------------|--------|
| Jan-22 | 0 | 0 | 0 | 1 | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| Feb-22 | 0 | 0 | 0 | 1 | 3 | 0 | 1 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| Mar-22 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| Apr-22 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| May-22 | 0 | 2 | 0 | 2 | 3 | 0 | 1 | 0 | 1 | 0 | 3 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 18 |
| Jun-22 | 0 | 0 | 0 | 1 | 8 | 0 | 3 | 1 | 1 | 0 | 3 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 24 |
| Jul-22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 6 | 0 | 3 | 4 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 18 |
| Aug-22 | 0 | 0 | 0 | 1 | 9 | 0 | 1 | 0 | 5 | 0 | 4 | 1 | 0 | 5 | 5 | 1 | 0 | 0 | 0 | 0 | 32 |
| Sep-22 | 0 | 0 | 0 | 0 | 5 | 0 | 2 | 0 | 3 | 0 | 1 | 1 | 0 | 4 | 5 | 3 | 0 | 0 | 0 | 0 | 24 |
| Oct-22 | | | | | | | | | | | | | | | | | | | | | 0 |
| Nov-22 | | | | | | | | | | | | | | | | | | | | | 0 |
| Dec-22 | | | | | | | | | | | | | | | | | | | | | 0 |
| Totals: | 0 | 3 | 0 | 6 | 35 | 0 | 9 | 4 | 20 | 0 | 16 | 9 | 1 | 23 | 10 | 4 | 0 | 0 | 0 | 0 | 140 |

| 2022 CALL REQUIRING A REPORT | | | | | | | | | | | | | |
|------------------------------|------|------|-------|-------|-----|------|------|------|-------|------|------|------|--------|
| | JAN. | FEB. | MARCH | APRIL | MAY | JUNE | JULY | AUG. | SEPT. | OCT. | NOV. | DEC. | TOTALS |
| CLARK | 7 | 9 | 15 | 7 | 24 | 19 | 8 | 18 | 3 | | | | 110 |
| DILLON | | | | | | | | | | | | | |
| GORON | | | | | | | | 6 | 36 | | | | 42 |
| IMHOF | 1 | 7 | 10 | 6 | 5 | 34 | 37 | 20 | 6 | | | | 126 |
| JONES | 25 | 30 | 31 | 33 | 14 | 31 | 34 | 36 | 6 | | | | 240 |
| KASHER | 7 | 17 | 12 | 9 | 42 | 21 | 6 | 27 | 6 | | | | 147 |
| LARSON | | | | | 20 | 50 | 54 | 46 | 34 | | | | 204 |
| LOGAN | 8 | 8 | 18 | 12 | 14 | 16 | 16 | 7 | 8 | | | | 107 |
| MAZZONE | 19 | 13 | 19 | 15 | 50 | 49 | 34 | 30 | 25 | | | | 254 |
| MORAN | 18 | 23 | 10 | 18 | 25 | 27 | 15 | 22 | 13 | | | | 171 |
| NUGENT | 20 | 16 | 15 | 13 | 18 | 1 | 25 | 12 | 25 | | | | 145 |
| PUSTZ | 25 | 12 | | | | | | | | | | | 37 |
| ROTH | 12 | 11 | 19 | 24 | 27 | 26 | 30 | 27 | 37 | | | | 213 |
| SASSENGER | | | | | | | | | | | | | |
| STOCKDELL | | | | | | | | 3 | 14 | | | | 17 |
| BRILEY | | | | | | | | | | | | | |
| BUTTERFIELD | | | | | | | | | | | | | |
| PAQUETTE | | | | | | | | | | | | | |
| ROACH | | | | | | | | | | | | | |
| | 142 | 146 | 149 | 137 | 239 | 274 | 259 | 254 | 213 | | | | 1813 |

| 2022 ACCIDENT REPORTS | | | | | | | | | | | | | |
|-----------------------|----------|----------|----------|----------|----------|----------|----------|-----------|-------|------|------|------|-----------|
| | JAN. | FEB. | MARCH | APRIL | MAY | JUNE | JULY | AUG. | SEPT. | OCT. | NOV. | DEC. | TOTALS |
| CLARK | | | | | | | | | | | | | |
| DILLON | | 1 | 1 | | | | | | | | | | 2 |
| GORON | | | | | | | | | | | | | |
| IMHOF | 1 | 4 | 2 | 1 | | | | 2 | | | | | 10 |
| JONES | 2 | | | 1 | | | 1 | 2 | | | | | 6 |
| KASHER | | | 1 | | | 1 | | | 1 | | | | 3 |
| LARSON | | | | | 3 | | 1 | 1 | | | | | 5 |
| LOGAN | | | | 2 | 1 | | | 3 | | | | | 6 |
| MAZZONE | | | | | 2 | 2 | | | | | | | 4 |
| MORAN | 3 | 4 | 1 | 1 | 1 | 1 | 1 | | 1 | | | | 13 |
| NUGENT | 5 | | | | 1 | | | | | | | | 6 |
| PUSTZ | 1 | | 1 | | | | | | | | | | 2 |
| ROTH | | | | | | | | 2 | 1 | | | | 3 |
| SASSENGER | | | | | | | | | | | | | |
| STOCKDELL | | | | | | | | | 1 | | | | 1 |
| BRILEY | | | | | | | | | | | | | |
| BUTTERFIELD | | | | | | | | | | | | | |
| PAQUETTE | | | | | | | | | | | | | |
| ROACH | | | | | | | | | | | | | |
| TOTAL | 0 | 9 | 6 | 5 | 8 | 4 | 3 | 10 | | | | | 45 |

| | 2022 D.U.I.'S | | | | | | | | | | | | TOTALS | | | |
|--------------|---------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| | JAN. | FEB. | MARCH | APRIL | MAY | JUNE | JULY | AUG. | SEPT. | OCT. | NOV. | DEC. | | | | |
| CLARK | | | | | | | | | | | | | | | | |
| DILLON | | | | | | | | | | | | | | | | |
| GORON | | | | | | | | | | | | | | | | |
| IMHOF | | | | | | | | | | | | | | | | |
| JONES | | | | | | | | | | | | | | | | |
| KASHER | | | | | | | | | | | | | | | | |
| LARSON | | | | | | 1 | | | | | | | | | | 1 |
| LOGAN | | | | | | | | | | | | | | | | |
| MAZZONE | | | | | | | | | | | | | | | | 1 |
| MORAN | | | | | | | | | | | | | | | | |
| NUGENT | | | | | | | | | | | | | | | | |
| PUSTZ | | | | | | | | | | | | | | | | |
| ROTH | | | | | | | 1 | | | | | | | | | 1 |
| SASSENGER | | | | | | | | | | | | | | | | |
| STOCKWELL | | | | | | | | | | | | | | | | |
| BRILEY | | | | | | | | | | | | | | | | |
| BUTTERFIELD | | | | | | | | | | | | | | | | |
| PAQUETTE | | | | | | | | | | | | | | | | |
| ROACH | | | | | | | | | | | | | | | | |
| TOTAL | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 3 |