



PROPOSED AGENDA
REGULAR MEETING OF THE CHARLOTTE CITY COUNCIL
111 E. Lawrence Ave, Charlotte, MI 48813 (517) 543-2750
7:00 P.M. Monday, August 15, 2022

Interested persons can participate in-person or via Zoom
Connect to Zoom from your computer, tablet, or smartphone
Website: <https://us02web.zoom.us/j/82923021247>
One tap mobile: +16465588656,,82923021247#
Telephone: (312) 626-6799 Webinar ID: 829 2302 1247

01. Call to Order

02. Roll Call

03. Invocation – Randy Royston - New Hope Community Church

04. Pledge of Allegiance

05. Approval of Minutes

- a. August 1, 2022 Regular Council Meeting

06. Absence of Council Members

07. Public Comment - Limit presentation to five (5) minutes

08. Approval of Agenda

09. Consent Agenda

- a. Approval of Claims and Expenditures totaling \$403,753.77
- b. Consider approval of Resolution 2022-20 authorizing a block party and street closure on Wedgewood Drive
- c. Consider approval of Resolution 2022-21 authorizing a street closure on West Harris

10. Business Agenda

- a. Second reading and adoption of Ordinance 2022-02 amending Chapter 82, Section 82-107 Home Occupations
- b. Consider approval of agreement with Point & Pay for credit card processing

- c. Consider approval of purchase of dump truck and upfitting to replace Truck #6 from the DPW fleet.
- d. Consider approval of DPW Garage Property Survey by Sidock

11. Communications and Committee Reports

- a. City Attorney Report
- b. City Manager Report
- c. Police Dept. Report June, 2022
- d. Fire Department Report
- e. Councilmember Committee Reports

12. Public Comment

13. Mayor and Council Comments

14. Adjourn

~Mary LaRocque, City Clerk

ADDRESSING THE CITY COUNCIL

Comments shall be made only during times set aside for that purpose.

Each citizen may speak for up to 5 minutes during each public hearing and comments period.

Comments made during public hearings shall be relevant to the subject of the public hearing.

Comments shall be made from the podium unless otherwise directed by the Mayor.

Comments shall be directed to the Mayor and Council members.

Speakers shall begin by stating their name and indicate if they are a resident or non-resident of the City.

Speakers shall refrain from using vulgarity, hate speech or "fighting words."

CITY OF CHARLOTTE COUNCIL PROCEEDINGS
111 E. Lawrence Ave., Charlotte, MI 48813 (517) 543-2750
Regular Council Meeting
August 01, 2022

CALL TO ORDER:

By Mayor Armitage on Monday August 01, 2022 7:00 p.m.

ROLL CALL:

Mayor Armitage, Council members Rodriguez, Van Langevelde, Dyer, Duweck and Chin. Mayor Pro-Tem Weissenborn was absent. A quorum was met. Also in attendance were Attorney Gillies, City Manager LaPere, and City Clerk LaRocque.

City staff in the audience; Fire Chief Jordan; and Community Development Director Myrkle and Public Works Director Gilson.

INVOCATION:

~~Mike Rysko—South Cochran Church of God~~ (Absent)

PLEDGE OF ALLEGIANCE:

Led by Mayor Armitage

APPROVAL OF MINUTES:

- a. July 18, 2022 Regular meeting minutes

Motion by Duweck supported by Dyer to approve the meeting minutes as presented. Carried; Yea 6; Nay 0; Absent 1.

EXCUSE ABSENT MEMBERS:

Motion by Van Langevelde supported by Duweck to excuse the absence of Mayor Pro-Tem Weissenborn. Carried; Yea 6; Nay 0; Absent 1.

PUBLIC HEARING:

- a. Proposed Ordinance 2022-03 Medical Marihuana Caregiver Regulations.

No Public Comment

- b. Proposed Ordinance 2022-04 Property Maintenance Code

No Public Comment

PUBLIC COMMENT:

Kay Woody, a resident on Jefferson St. discussed a notice she received from the Ordinance Enforcement officer to clean-up her property

APPROVAL OF AGENDA:

Motion by Van Langevelde supported by Dyer to approve the agenda. Carried; Yea 6; Nay 0; Absent 1.

CONSENT AGENDA:

- a. Approval of Claims and Expenditures totaling \$250,867.16
- b. Approval of Resolution 2022-18 – Charlotte Frontier Days

Motion by Duweck supported by Van Langevelde to approve the Consent Agenda. Carried by roll call vote; Yea 6; Nay 0; Absent 1.

BUSINESS AGENDA:

- a. Consider Adoption of Ordinance 2022-03 – Medical Marihuana Caregiver Regulations.

Motion by Dyer supported by Duweck to approve Ordinance 2022-03 with all references to Marihuana be spelled with an 'h'. Carried by roll call vote; Yea 6; Nay 0, Absent 1

- b. Consider Adoption of Ordinance 2022-04 – Property Maintenance Code.

Motion by Dyer and supported by Chin to approve Ordinance 2022-04 with the addition of dates in Section 602.4. Carried by roll-call vote. Yea 6; Nay 0; Absent 1.

- c. Consider of approval of DPW Garage Survey by Sidock

Motion by Van Langevelde and supported by Chin to postpone discussion and action to August 15, 2022 Council Meeting. Carried by roll-call vote Yea 4 (Armitage, Duweck, Chin, and Van Langevelde; Nay 2 (Dyer and Rodriguez); Absent 1

- d. Consider approval of purchase of lift pump for Lansing lift station

Motion by Van Langevelde supported by Dyer to approve purchase of Lansing lift station pump. Carried Yea 6; Nay 0; Absent 1

- e. Consider approval of additional services for contract with Fishbeck for water service potholing

Motion by Dyer supported by Duweck to approve additional services for contract with Fishbeck for water service potholing. Carried Yea 6; Nay 0; Absent 1

- f. Consider approval of allocation of funds for Drinking Water Asset Management Grant in FY 22-23 Budget

Motion by Dyer supported by Van Langevelde to approve allocation of funds for Drinking Water Asset Management Grant. Carried Yea 6; Nay 0; Absent 1

- g. Consider awarding contract for City Hall Roof Replacement Bid

Motion by Duweck supported by Dyer to approve the City Hall roof replacement bid granted to Weathershield in the amount of \$159,283. Carried Yea 6; Nay 0; Absent 1

- h. Consider Resolution 2022-19 Request to rezone 243 State St to the Planning Commission for public hearing and recommendation

Motion by Dyer supported by Duweck to approve Resolution 2022-19 for proposed Ordinance 2022-05 to go before the Planning Commission for a public hearing and recommendation. Carried Yea 6; Nay 0, Absent 1

COMMUNICATIONS AND COMMITTEE REPORTS:

- a. City Attorney report was received.
- b. City Manager report was received. LaPere noted key points; August 2nd Primary tomorrow; the editions of the Charlotte Chronicles and City Beat for August are available online; a Public Hearing is planned for the August 9th Planning Commission meeting on proposed Ordinance 2022-02 – Home Occupations; RAVE Alerts now includes a Water Utility bill notification feature; volunteer opportunities still exist on the Ad Hoc Water Treatment Committee, Camp Frances Board and Board of Review, and information can be found on the City's website for Assistance Programs available to those facing financial difficulties paying utility bills, rent or mortgage or other hardships.
- c. Council member Committee Reports
No reports

PUBLIC COMMENTS:

No Comments

MAYOR AND COUNCIL COMMENTS:

Chin – He would like a work session scheduled to discuss the purchasing policy within a 3-month time frame. He hosted an event at Camp Frances and feels this is a ‘jewel’ of the city and that better signage would help visitors find it. He mentioned the West Side Fire Station has utilities in place for a sign and would like to see an identifying sign there too.

Van Langevelde – She noted a big house fire in Charlotte this week and extended a big thank you to the Charlotte Fire Department firefighters and volunteer fire fighters and 1st responders for their service; Bennet Park clean-up is scheduled this Saturday (August 6) at 10:00 a.m. and she will be there working.

Duweek – Thank you to (Public Works Director) Amy for her taking his grief during the meeting and recognized her efforts to provide Council with the information she presented. He gives credit to the author (City Mgr. LaPere) of the City Beat and Charlotte Chronicles publications and recognizes the valuable information they provide; he looks forward to the City website upgrade.

Rodriguez – A lot of great stuff was accomplished today, everyone stayed on task; he wanted more discussion on item 11 c of the agenda before it was postponed.

Dyer – Reminder about the Bennet Park clean-up; and the library decided at its board meeting to eliminate late fees but that after a certain date a replacement fee would be due.

Armitage – He will be absent for the August 15th Council meeting.

ADJOURN:

Motion by Dyer supported by Van Langevelde to adjourn the meeting at 8:44 p.m. Carried; Yea 6; Nay 0; Absent 1

Mayor Michael Armitage

Mary LaRocque, City Clerk



Memo

To: Honorable Mayor Armitage, City Council
From: Mary LaRocque, City Clerk
Date: August 10, 2022
Re: Claims and Expenditures for Council approval on August 15, 2022

Background

Section 7.7(B) of the City Charter requires Council approval for the expenditure of city funds.

Recommendation

A report of claims is provided to council for review on the Wednesday preceding a council meeting at which the claims are approved. Questions about these claims should be directed to the Finance Director and answers resolved by the Friday preceding said council meeting. Claims and expenditures are budgeted items and or larger purchases pre-approved by council. While review is recommended, approval should not be hindered.

Financial Impacts

Insurance claims week of August 01, 2022	\$ 1,179.95
Insurance claims week of August 08, 2022	\$ 2,036.57
Payroll paid Friday August 12, 2022	\$ 96,991.36
Invoiced claims as of August 10, 2022	<u>\$303,545.89</u>
Total	<u>\$403,753.77</u>

Suggested Motion

City Council approves Claims and Expenditures in the amount of **\$403,753.77**

08/10/2022 11:39 AM
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF CHARLOTTE
INVOICE ENTRY DATES 07/28/2022 - 08/10/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Page: 1/10

Vendor Code	Vendor Name	Invoice	Description	Amount
01685	ACCENT WIRE PRODUCTS	9966186	13-GA 14'0" SGL-LOOP BT -GALV	874.50
TOTAL FOR: ACCENT WIRE PRODUCTS				874.50
01683	ACD.NET	81518-261	INTERNET & PHONE SERVICE	773.56
		91177-113	INTERNET & PHONE SERVICE WASTE TREATMENT	564.84
TOTAL FOR: ACD.NET				1,338.40
01695	ACE HARDWARE & LUMBER CO.	44781	OSB T&G, 2X6- 14' DIMENSIONAL	311.72
TOTAL FOR: ACE HARDWARE & LUMBER CO.				311.72
01678	ADVANCE AUTO PARTS	5565222051575	PRIME GUARD-20WWF 1 G	23.70
TOTAL FOR: ADVANCE AUTO PARTS				23.70
01674	AIS CONSTRUCTION EQUIPMENT	F38120	MONITOR CONSOLE G147	1,283.78
TOTAL FOR: AIS CONSTRUCTION EQUIPMENT				1,283.78
01669	ALRO STEEL CORPORATION	CGZ78232GR	5X3X1/2 A-36 ANGLE 20 FT, 7 GA A1011CSB 48X96	1,093.65
TOTAL FOR: ALRO STEEL CORPORATION				1,093.65
01764	AMAZON CAPITAL SERVICES	167V-17L1-G4Q6	DIXIE PLASTIC TABLEWARE, TEASPOONS, NAPKINS,	61.03
		1JV4-PXCX-1XHD	STAINLESS STEEL PADLOCK, SANSISK MICROSC CARD,	452.11
		1Y67-9M43-CF1M	NIDOO LAPTOP SHOULDER BAG	27.99
		1Y6Q-G4W7-1F3W	BLUE 2 PLY PAPER TOWELS, KLEENEX, DISINFECTANT	163.03
TOTAL FOR: AMAZON CAPITAL SERVICES				704.16
01665	AMBS MESSAGE CENTER INC.	20711160	ANSWERING SERVICE, SERVICE PERIOD 08/01/2022-	118.36
TOTAL FOR: AMBS MESSAGE CENTER INC.				118.36
01565	ANNETTE BRUCE	08.02.2022	AUGUST 2, 2022 ELECTION/ RECEIVING BOARD	60.00
		08.02.2022	AUGUST 2, 2022 ELECTION	252.00
TOTAL FOR: ANNETTE BRUCE				312.00
01635	AT&T LONG DISTANCE	131573146	INTERNET CITY HALL MAIN LINE	56.52
TOTAL FOR: AT&T LONG DISTANCE				56.52
01630	AUTO GEM DISTRIBUTING	8541	SPEED WAX	64.00
TOTAL FOR: AUTO GEM DISTRIBUTING				64.00
01629	AVERY OIL & PROPANE, INC	12041178	2022-23 PROPANR PRICE PROTECTION ENROLLMENT FO	49.95
TOTAL FOR: AVERY OIL & PROPANE, INC				49.95

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Page: 2/10

Vendor Code	Vendor Name	Invoice	Description	Amount
01104	BARB MICHALCEWICZ	08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: BARB MICHALCEWICZ				170.00
00986	BARBARA PHLEGAR	08.02.2022	AUGUST 2,2022 ELECTION	234.00
TOTAL FOR: BARBARA PHLEGAR				234.00
00985	BENJAMIN PHLEGAR	08.02.2022	AUGUST 2,2022 ELECTION	246.00
TOTAL FOR: BENJAMIN PHLEGAR				246.00
01694	BRYNER'S SEPTIC SERVICE, LLC	07.28.2022	TOILET AT BALL PARK JUNE & JULY	240.00
TOTAL FOR: BRYNER'S SEPTIC SERVICE, LLC				240.00
01555	BYRUM ACE HARDWARE	210563	BRUSH ANGLED, PAINT THINNER	69.97
		210921	PLUG GALV MALLEABLE 2 IN	36.56
		211306	SHARPIE MINI DISPLAY	22.30
		211336	BRUSH ANGLE 4 PACK, COUPLE W/O STOP 3/4 CPPR	122.70
		211760	GRADE STAKE,PIPE CUTR	77.88
		211827	SIMPLE GREEN CLEANER	25.98
		212389	STRONGARM HNDL & LEVR	18.99
		212390	FILM POLY CLR3MIL 10X25	31.98
		212474	H-56 FORD KEY	7.98
		212818	TALL BAGS	3.99
		213263	WATER SOFTNER PELLETS	37.45
		214347	FILM POLY BLK4MIL 3X50'	18.99
TOTAL FOR: BYRUM ACE HARDWARE				474.77
01547	CANON FINANCIAL SERVICES, IN	28868602	CONTRACT CHARGE 07/01/2022 THRU 07/31/2022	253.73
TOTAL FOR: CANON FINANCIAL SERVICES, IN				253.73
00849	CAPITAL ASPHALT	4442	ASPHALT	921.32
TOTAL FOR: CAPITAL ASPHALT				921.32
01954	CAPITAL CITY JANITORIAL LLC	07/28/2022	CONTRACTUAL CLEANING MONTH OF: JULY	710.00
TOTAL FOR: CAPITAL CITY JANITORIAL LLC				710.00
01857	CHRISTINE DAVIS	08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: CHRISTINE DAVIS				170.00
00950	CHRISTINE REIST	08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: CHRISTINE REIST				170.00

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Page: 3/10

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01520	CITY OF CHARLOTTE			
		1028107.01.2022	1310 S. COCHRAN AVE.	269.35
		1151607.01.2022	301 TIRRELL HWY	268.44
		1151707.01.2022	301 TIRRELL HWY DPW	275.75
		1151807.01.2022	313 TIRRELL REAR	467.54
		1151907.01.2022	313 TIRREL HWY SCRE	5,915.90
		1428807.01.2022	911 W. SHEPHERD ST.	1,150.44
		1499507.01.2022	1225 S COCHRAN	251.07
		1551707.01.2022	620 W SHEPHERD ST	310.49
TOTAL FOR: CITY OF CHARLOTTE				8,908.98
01489	CMP DISTRIBUTORS INC			
		71649	GLCK 45, GEN 5, MOS, 9 MM, GLOCK FIXED SIGHTS	429.00
TOTAL FOR: CMP DISTRIBUTORS INC				429.00
01918	COLBY MARTIN			
		008226	BOOTS, REINBURSEMENT	174.89
TOTAL FOR: COLBY MARTIN				174.89
01486	CONSULTANTS ON CALL, LLC			
		2022-23065	MANAGED SERVICE FEES	2,800.00
TOTAL FOR: CONSULTANTS ON CALL, LLC				2,800.00
01471	CONSUMERS ENERGY			
		206880350776	201 HALL ST	60.25
TOTAL FOR: CONSUMERS ENERGY				60.25
01446	CUSTOM TRUCK ONE SOURCE			
		2022007044432	LABOR AND SUPPLIES	950.42
TOTAL FOR: CUSTOM TRUCK ONE SOURCE				950.42
01431	DAVID CHAPMAN AGENCY INC			
		18783	PACKAGE AUTOMOBILE POLICY 2022/2023	2,623.00
TOTAL FOR: DAVID CHAPMAN AGENCY INC				2,623.00
01429	DELAU FIRE & SAFETY INC			
		363271	ANNUAL INSPECTION OF HAND PORTABLE FIRE EXTING	467.00
		363273	ANNUAL INSPECTION OF HAND HELD PORTABLE FIRE E	237.50
		363275	ANNUAL INSPECTION 1 10 HANDHELD PORTABLE FIRE	76.00
TOTAL FOR: DELAU FIRE & SAFETY INC				780.50
01905	DERRICK VIANE			
		00051368	STATE OF MICHIGAN EMS LICENSE RENEWAL REINBURS	25.00
TOTAL FOR: DERRICK VIANE				25.00
01830	DONALD MOREY			
		08.02.2022	AUGUST 2,2022 ELECTION	200.00
		08.02.2022	AUGUST 2,2022 ELECTION / RECEIVING BOARD	60.00
TOTAL FOR: DONALD MOREY				260.00
01803	DOUGLAS ROSIER			
		08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: DOUGLAS ROSIER				170.00

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Page: 4/10

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01392	EATON CUSTOM SEWING			
		1326	12X15X20" T TARP/PHIFERTEX CUSTOM BAG	75.00
		1357	REPAIRS ON PANTS	37.50
TOTAL FOR: EATON CUSTOM SEWING				112.50
01384	EATON TOWNSHIP TREASURER			
		2022 JUNE	2022 JUNE REVENUE SHARING	2,337.00
TOTAL FOR: EATON TOWNSHIP TREASURER				2,337.00
01380	EDWARDS INDUSTRIAL SALES			
		2379262	SEALMASTER 4 BOLT FLANGE BEARING, RADIAL BALL	261.57
		3356449	SQD TESYS THERMAL OVERLOAD	345.59
		3357236	FINANCE CHARGE	4.77
TOTAL FOR: EDWARDS INDUSTRIAL SALES				611.93
01957	EGANIX			
		14229	HF TAB INSTALLATION DIRECTLY INTO SEWER LINES	1,400.00
TOTAL FOR: EGANIX				1,400.00
01066	ELIZABETH MOODY			
		08.02.2022	AUGUST 2,2022 ELECTION	270.00
TOTAL FOR: ELIZABETH MOODY				270.00
01373	EMPCO INC			
		5303	EXAM-POLICE SERGEANT	140.00
TOTAL FOR: EMPCO INC				140.00
00932	ERIC ROGERS LLC			
		28497	WATER FLOWERS	1,180.00
		28817	WATER FLOWERS	950.00
		29038	WEEKLY LAWN MOWING	1,694.00
		29062	WEEKLY LAWN MOWING	1,718.00
TOTAL FOR: ERIC ROGERS LLC				5,542.00
01358	FAMILY FARM & HOME			
		001371/C	HUDSON TANK SPRAYER	23.98
		11413	HUDSON TANK SPRAYER	23.98
TOTAL FOR: FAMILY FARM & HOME				47.96
01808	FRANK SPICA			
		08.02.2022	AUGUST 2,2022 ELECTION	150.00
TOTAL FOR: FRANK SPICA				150.00
01322	GALE BRIGGS, INC.			
		80347	SERVICE CHARGE	25.00
		81305	CONCRETE AND LIMESTONE	200.34
		81320	CONCRETE, LIMESTONE, CHLORIDE	541.25
		81358	MORTAR SAND	686.46
		81365	MORTAR SAND	510.00
TOTAL FOR: GALE BRIGGS, INC.				1,963.05
00978	GERALD E PODANY			
		08.02.2022	AUGUST 2,2022 ELECTION	150.00
TOTAL FOR: GERALD E PODANY				150.00

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Page: 5/10

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01301	GUNTHORPE MECHANICAL	17851	SERVICE JOB #21-1796, 50 SERVICE FROM 11/2/202	3,182.31
TOTAL FOR: GUNTHORPE MECHANICAL				3,182.31
01297	H2O COMPLIANCE SERVICES INC	00008243	CROSS CONNCETION CONTROL PROGRAM JULY 1- 31,20	1,217.70
TOTAL FOR: H2O COMPLIANCE SERVICES INC				1,217.70
01296	HACH COMPANY	13161211	AMONIA TNT +,ULR,	206.68
TOTAL FOR: HACH COMPANY				206.68
01438	HASSEL FREE FUELS	CFSI-7517	FUEL- DPW/WWTP	1,977.94
		CFSI-7578	FUEL FIRE	1,013.93
TOTAL FOR: HASSEL FREE FUELS				2,991.87
00838	IRON HORSE EXCAVATION LLC.	22-616	449 HORATIO	4,456.80
		22-617	460 N COCHRAN	4,004.53
		22-621	105 S COCHRAN	3,597.86
		22-622	522 PRAIRIE ST	4,086.81
TOTAL FOR: IRON HORSE EXCAVATION LLC.				16,146.00
01959	J. RANCK ELECTRIC, INC.	115798	POLE REPLACEMENT IN PARK	65,000.00
TOTAL FOR: J. RANCK ELECTRIC, INC.				65,000.00
01242	JACK DOHNEY COMPANIES, INC	162013	HOSE REEL	594.00
		166373	RIPSAW #10 ROTATING NOZZLE-REBUILD KIT, RIPSAW	302.25
		169172	REMOTE CONTROL 15V SYSTEMS ONLY	58.79
TOTAL FOR: JACK DOHNEY COMPANIES, INC				955.04
01060	JAN MOREY	08.02.2022	AUGUST 2,2022 ELECTION/ RECEIVING BOARD	60.00
TOTAL FOR: JAN MOREY				60.00
01310	JANET GOELZ	08.02.2022	AUGUST 2,2022 ELECTION	177.50
TOTAL FOR: JANET GOELZ				177.50
01061	JANET MOREY	08.02.2022	AUGUST 2,2022 ELECTION	172.50
TOTAL FOR: JANET MOREY				172.50
01025	JEANNE NITCHMAN	08.02.2022	AUGUST 2,2022 ELECTION	282.00
TOTAL FOR: JEANNE NITCHMAN				282.00
01453	JOY LEE CUMMINGS	08/02/2022	AUGUST 2,2022 ELECTION	150.00
TOTAL FOR: JOY LEE CUMMINGS				150.00

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Vendor Code	Vendor Name	Description	Amount
Invoice			
01853	JUDITH CATES		
08.02.2022		AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: JUDITH CATES			170.00
00763	JUDY WHITKOPF		
08.02.2022		AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: JUDY WHITKOPF			170.00
01224	JULIA JOHNSON		
08.02.2022		AUGUST 2,2022 ELECTION/ RECEIVING BOARD	60.00
08.02.2022		AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: JULIA JOHNSON			230.00
01976	KENT COMMUNICATIONS		
313447		UTILITY BILLS	974.26
TOTAL FOR: KENT COMMUNICATIONS			974.26
01292	KRISTINE HALEY		
08.02.2022		AUGUST 2,2022 ELECTION	252.00
TOTAL FOR: KRISTINE HALEY			252.00
01186	LANSING SECURITY & LOCKSMITH		
20220739		JOB SITE: BENNETT PARK WELL HOUSE	2,400.00
TOTAL FOR: LANSING SECURITY & LOCKSMITH			2,400.00
01173	LEA'S AUTO BODY		
5775		OIL CHANGE 2019 POLICE INTERCEPTOR UTILITY	51.12
5786		OIL CHANGE ON 2020 TAHOE, MOUNT AND BALANCE T	143.65
5813		2020 TAHOE OIL CHANGE	69.47
TOTAL FOR: LEA'S AUTO BODY			264.24
01684	LEXISNEXIS RISK SOLUTIONS		
1275544-20220731		JULY 2022 COMMITMENT	150.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS			150.00
01926	LOOMIS, EWERT, PARSLEY, DAVIS & GOT		
198202		SERVICES RENDERED THROUGH 07/15/2022	1,964.12
TOTAL FOR: LOOMIS, EWERT, PARSLEY, DAVIS & GOT			1,964.12
01258	MARJORIE HUVA		
08.02.2022		AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: MARJORIE HUVA			170.00
00764	MARSHA WHIPPLE		
08.02.2022		AUGUST 2,2022 ELECTION	190.00
TOTAL FOR: MARSHA WHIPPLE			190.00
01495	MARY JANE CLARK		
08.02.2022		AUGUST 2,2022 ELECTION	294.00
TOTAL FOR: MARY JANE CLARK			294.00
01801	MAURICA BROWN		
08.02.2022		AUGUST 2,2022 ELECTION	270.00
TOTAL FOR: MAURICA BROWN			270.00

08/10/2022 11:39 AM
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INVOICE ENTRY DATES 07/28/2022 - 08/10/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Page: 7/10

Vendor Code	Vendor Name		Amount
	Invoice	Description	
01137	MCGINTY, HITCH, ET AL., P.C.		
	08.01.2022	07.01.2022 THRU 07.31.2022	11,848.83
TOTAL FOR: MCGINTY, HITCH, ET AL., P.C.			11,848.83
01117	MI DEPT OF LICENSING & REG. AFFAIR		
	BLR469718	BOILER CERTIFICATE, LOW PRESSURE HEATIN BOILER	130.00
TOTAL FOR: MI DEPT OF LICENSING & REG. AFFAIR			130.00
01076	MICHIGAN MUNICIPAL EXECUTIVES		
	24855	WEBSITE CLASSIFIED ADDS	67.56
TOTAL FOR: MICHIGAN MUNICIPAL EXECUTIVES			67.56
01082	MICHIGAN NETWORK CONSULTANTS		
	2022-23069	IT SERVICES	3,150.00
TOTAL FOR: MICHIGAN NETWORK CONSULTANTS			3,150.00
01078	MICHIGAN STATE POLICE		
	551-603526	MI2330700-20220707-03857856- MULLINS DANIEL JO	30.00
TOTAL FOR: MICHIGAN STATE POLICE			30.00
01426	MIKAYLA DENSMORE		
	08.03.2022	ELECTION 08/02/2022 FOOD	395.21
TOTAL FOR: MIKAYLA DENSMORE			395.21
01032	NELSON TANK & ENGINEERING		
	2398	WARRANTY- TANK INSPECTION & REPORT	900.00
TOTAL FOR: NELSON TANK & ENGINEERING			900.00
01007	O'REILLY AUTOMOTIVE INC		
	4651-359494	PWR SOCKET	13.99
TOTAL FOR: O'REILLY AUTOMOTIVE INC			13.99
01000	PAE PLUMBING LLC		
	27456	TRUCK CHARGE FOR SERVICE TRIP WEEKNIGHT	142.50
	27457	REMOVE OLD CAST IRON DRAIN IN BASEMENT THAT HA	437.60
TOTAL FOR: PAE PLUMBING LLC			580.10
01686	PATRICIA ABENT		
	08.02.2022	AUGUST 2,2022 ELECTION	234.00
TOTAL FOR: PATRICIA ABENT			234.00
01284	RACHEL HARVITT		
	08.02.2022	AUGUST 2, 2022 ELECTIONS	150.00
TOTAL FOR: RACHEL HARVITT			150.00
00948	RICHARD REMENAK		
	08.02.2022	AUGUST 2,2022 ELECTION	177.50
TOTAL FOR: RICHARD REMENAK			177.50
00166	ROAD EQUIPMENT PARTS CENTER		
	KL593229	MUD FLAP, 7 WAY RECEPTACLE	160.39
TOTAL FOR: ROAD EQUIPMENT PARTS CENTER			160.39

08/10/2022 11:39 AM
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BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Page: 8/10

Vendor Code	Vendor Name	Description	Amount
Invoice			
00935	ROCHESTER CREATIONS		
3863		EMBROIDERY ON SHIRTS	60.00
TOTAL FOR: ROCHESTER CREATIONS			60.00
01006	SANDRA OSBORN		
08.03.2022		MILEAGE REINBURSEMENT TO FRUITPORT TOWNSHIP HA	109.74
TOTAL FOR: SANDRA OSBORN			109.74
00901	SHARE CORP.		
207045		VEGETATION CONTROL W/2,4-D	252.22
TOTAL FOR: SHARE CORP.			252.22
01973	SIDOCK GROUP, INC.		
322255A-1		PROFESSIONAL SERVICES THROUGH APRIL 30.2022	13,345.00
TOTAL FOR: SIDOCK GROUP, INC.			13,345.00
01991	SPARROW EATON HOSPITAL		
5772		ANNUAL MUNICIPALITY SERVICES 2022	35,522.00
TOTAL FOR: SPARROW EATON HOSPITAL			35,522.00
00871	SPARROW PATIENT FINANCIAL SERV		
IN00049159-00		EXAM	148.00
TOTAL FOR: SPARROW PATIENT FINANCIAL SERV			148.00
00869	SPARTAN TOOL		
IN00046381		BEARING RACE THRUST WASHER, CABLE GUIDE ASSY	873.96
TOTAL FOR: SPARTAN TOOL			873.96
01829	SPECTRUM PRINTERS, INC.		
71062		VOTE TEST DECKS FOR AUG 2022 ELECTION	360.00
TOTAL FOR: SPECTRUM PRINTERS, INC.			360.00
01091	STATE OF MICHIGAN		
800920268		CAMP FRANCES NON PROFIT CORP ANNUAL REPORT	20.00
TOTAL FOR: STATE OF MICHIGAN			20.00
01065	SUSAN MOODY		
08.02.2022		AUGUST 2,2022 ELECTION	150.00
TOTAL FOR: SUSAN MOODY			150.00
01484	SYLVIA COLLES		
08.02.2022		AUGUST 2,2022 ELECTION	294.00
TOTAL FOR: SYLVIA COLLES			294.00
01465	THE COUNTY JOURNAL		
01465		NOTICE OF ORDINANCE ADOPTION	72.20
249124		ADD FOR SUMMER EMPLOYMENT	77.80
249125		ADD FOR DEPUTY TREASURER	159.40
249344		PUBLIC NOTICE ADD	62.60
250133		NOTICE OF HEARING PROPOSED ORDINANCE # 2022-02	101.00
250134		NOTICE OF HEARING PROPOSED ORDINANCE #2022-03	101.00
250297		NOTICE OF HEARING PROPOSED ORDINANCE #2022-04	101.00
250306		PLANNING COMMISSION HEARING NOTICE, AUGUST 9,2	101.00
TOTAL FOR: THE COUNTY JOURNAL			776.00

08/10/2022 11:39 AM
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INVOICE ENTRY DATES 07/28/2022 - 08/10/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: POOL

Page: 9/10

Vendor Code	Vendor Name	Invoice	Description	Amount
01536	THE PARTS PLACE			
		234841	DIESEL EXHAUST FLUID	265.00
		234879	NAPA BATTERY	173.49
		235115	PTEX/THIRD TAPE L	20.68
TOTAL FOR: THE PARTS PLACE				459.17
00872	THE SHYFT GROUP, INC			
		TY 2021	BROWNFIELD EXPENSE TAX REIMBURSEMENT	83,939.27
TOTAL FOR: THE SHYFT GROUP, INC				83,939.27
00822	TIMS AUTO REPAIR			
		08.09.2022	REPLACE STARTER IN 2010 FORD	315.00
TOTAL FOR: TIMS AUTO REPAIR				315.00
01564	TOBI BRUMMETTE			
		08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: TOBI BRUMMETTE				170.00
00820	TRACE ANALYTICAL LABORATORIES			
		2080051	WATER QUALITY SAMPLES	96.25
		2080229	QUARTERLY SAMPLES	530.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES				626.25
00811	TROJAN UV			
		200/580	LAMP P, GA64T6HE ANGLE BASE	3,465.92
TOTAL FOR: TROJAN UV				3,465.92
00809	TRUGREEN #2801			
		162860303	VEGETATION CONTROL	41.95
TOTAL FOR: TRUGREEN #2801				41.95
00791	USA BLUE BOOK			
		049066	BARRICADE TAPE,DEWALT SAFETY GLASSES, TIPS FOR	1,633.31
		049557	HEAVY DUTY BEAKER,10X14 CAUTION SIGN	1,184.02
TOTAL FOR: USA BLUE BOOK				2,817.33
00774	WASTE MANAGEMENT-			
		8441108-1710-4	REFUSE PICKUP	1,873.29
TOTAL FOR: WASTE MANAGEMENT-				1,873.29
01804	WILLIAM OATMAN			
		08.02.2022	AUGUST 2,2022 ELECTION	170.00
TOTAL FOR: WILLIAM OATMAN				170.00
00761	WILLIAMS FARM MACHINERY, INC.			
		PC07383	V BELT RIB,DEFLECTORS, GILTER, SPARK PLUGS	286.34
		PC08222	2 SHB 106GC-4-4	20.64
		PC08336	BLADE KIT	120.97
TOTAL FOR: WILLIAMS FARM MACHINERY, INC.				427.95
00758	WINDEMULLER			
		221772	ELECTRICAL TECHNICIAN ADMINISTRATIVE FEE W.O.	1,674.00
TOTAL FOR: WINDEMULLER				1,674.00

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BANK CODE: POOL

Page: 10/10

Vendor Code	Vendor Name		
	Invoice	Description	Amount
00753	WOLVERINE PEST SERVICE		
	127317	PREVENTIVE SPRAY	50.00
TOTAL FOR: WOLVERINE PEST SERVICE			50.00
TOTAL - ALL VENDORS			303,545.89
PAYMENT TYPE TOTAL			
Paper Check			294,520.14
EFT Transfer			9,025.75



Memo

To: Honorable Mayor Armitage; City Council
From: Bryan Myrkle, Community Development Director
Date: August 9, 2022
Re: Staff report on block picnic request – Saturday, August 27

Background

While they have not been held frequently, the City of Charlotte has long encouraged neighborhoods to hold ‘block parties’ and similar events. The anticipated benefit of these events is that neighbors will get to know one another better, resulting in greater neighborhood cohesion and community . . .

While social media has done a lot to bring people from the community together, it is not the same as face-to-face social interaction.

The City recently received a request to authorize a temporary street closure and place barricades for a block picnic on August 27 (see information provided by organizer). I have prepared a Council Resolution authorizing the event for your consideration.

Recommendation

Authorize the neighborhood picnic and associated street closure and barricade placement.

Financial Impacts

There will be a modest expense associated with placing and retrieving the barricades.

Suggested Motion

I move to approve the Council Resolution authorizing the Cambridge Drive block picnic planned for August 27.

CITY OF CHARLOTTE
RESOLUTION NO. 2022-20

**A RESOLUTION TO AUTHORIZE A BLOCK PICNIC IN THE VICINITY OF
SHELDON ROW AND WEDGEWOOD DRIVE, AND TO AUTHORIZE THE
NECESSARY STREET CLOSURE AND BARRICADE PLACEMENT**

WHEREAS, The City of Charlotte has received a request for the temporary closure of Wedgewood Drive and the placement of barricades for a block picnic; and

WHEREAS, the block picnic would take place on Saturday, August 27, from 5 p.m. to 8 p.m.; and

WHEREAS, location of the requested street closure is on Wedgewood Drive, just west of the intersection of Sheldon Row and Wedgewood Drive, adjacent to the north boundary of 1101 Sheldon Row; and

WHEREAS, the purpose of the block picnic is to encourage and facilitate a gathering of neighbors; and

WHEREAS, block parties and similar events contribute to the overall health and welfare of the community.

THEREFORE, BE IT RESOLVED that the City of Charlotte City Council hereby authorizes the August 27 block picnic, and directs the City of Charlotte Police Department to issue the necessary traffic control order, and the Department of Public Works to supply the necessary barriers.

The foregoing resolution was presented by _____ and supported by _____ for approval.
Carried with the following roll call vote; Yea (); Nay (); Absent ().

CERTIFICATION

I, Mary LaRocque, City Clerk for the City of Charlotte, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the City Council of the City of Charlotte during its regular meeting held on August 15, 2022, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being 1976 P.A. 267, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Mary LaRocque, City Clerk

NEIGHBORHOOD BLOCK PICNIC

Meet your neighbors!

Saturday, August 27, 2022

5 pm to 8 pm

1011 N Sheldon Row (Leeser home)

Swimming pool available

Family-oriented; youngsters welcome

Please supply your own picnic food, refreshments, and lawn chairs – gas grill available

Frendz 6-piece band: 50s rock, Motown Greats, Seventies Classics; 5 pm to 8 pm

Weather dependent, no backup date

Hosts: Don & Ann Sovey; Scott & Margo Ross; Dr Robert Leeser

In Progress:

Inform neighbors

City Council Street Closure Approval (Aug 15) in process (between Leeser and Wirt properties)

Secure lifeguard – in process

Contact: (517) 231-0563 Don Sovey



Memo

To: Honorable Mayor Armitage; City Council
From: Bryan Myrkle, Community Development Director
Date: August 9, 2022
Re: Street closure request – Harris Street for Oddities Festival

Background

The Oddities Festival is a growing festival held on Labor Day Weekend at Courthouse Square in downtown Charlotte. It is a festival that relocated to Charlotte from Lansing two years ago, and has been met with great success since moving here.

Due to the event growth, Courthouse Square is seeking to gain a bit more space through the use of Harris Street from 8 a.m. to 5 p.m. on that Saturday of Labor Day Weekend (see Council resolution).

Recommendation

Authorize temporary closure of Harris Street for the Oddities Festival.

Financial Impacts

There will be a modest expense associated with placing and retrieving the barricades.

Suggested Motion

I move to approve the Council Resolution authorizing the temporary closure of Harris Street for the Oddities Festival.

**RESOLUTION NO. 2022-21
AUTHORIZING ODDITIES FESTIVAL
STREET CLOSURE SEPTEMBER 3, 2022**

WHEREAS, The Oddities Festival is a community-based, organized event sponsored locally by the Courthouse Square Association, a 501(c)3 non-profit organization; and

WHEREAS, the festival committee is responsible for organizing the event that contributes to community-wide fellowship, benevolence, and welfare; and

WHEREAS, the festival committee in conjunction with City Administration, have planned events that require the use and closure of an adjacent street; and

WHEREAS, the Committee has requested that the Charlotte City Council approve the following request, and to assist with the street closure:

1. Closure of the 100 block of West Harris Street from 8 a.m. to 5 p.m. on Saturday, September 3, 2022.

WHEREAS, the City Council of the City of Charlotte determines this temporary street closing is in the best interests of the community.

NOW, THEREFORE, BE IT RESOLVED, that this street closure at the specified time be granted and carried out; and,

BE IT ALSO RESOLVED, that the Charlotte Department of Public Works and Charlotte Police Department provide the authorized assistance to include placement of barricades and the issuance of a Traffic Control Order as may be necessary.

The foregoing resolution was presented by _____ and supported by _____ for approval. Carried with the following roll call vote; Yea ; Nay ; Absent .

CERTIFICATION

I, Mary LaRocque, City Clerk for the City of Charlotte, County of Eaton, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution duly adopted by the City Council of the City of Charlotte during its regular meeting held on August 15, 2022, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being 1976 P.A. 267, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Mary LaRocque, City Clerk



Memo

To: Honorable Mayor Armitage; City Council
From: Bryan Myrkle, Community Development Director
Date: August 11, 2022
Re: Staff report on Home Occupations Ordinance public hearing and recommendation from Planning Commission

Background

The Charlotte City Council recently approved the first reading of a proposed change to the Charlotte Zoning Ordinance that modifies the way home occupations are regulated in the city.

The Planning Commission held the necessary public hearing on the issue on Tuesday, August 9, but there was no public input offered. **The Planning Commission subsequently voted to recommend adoption of the ordinance by the City Council with one proposed alteration – eliminating the 50% limit on use of a detached garage in support of the home occupation.**

Previously provided background

The City of Charlotte formed an Ad Hoc Committee on Code Enforcement in 2021. As part of the work of that committee, it recommended the City of Charlotte Planning Commission and City Council work to update several sections of the Charlotte City Code. This included local regulations related to allowed home occupations in residential districts.

The committee, and subsequently the Planning Commission, determined that Charlotte's existing regulations were too proscriptive and limiting, and not reflective of the diversity of economic opportunity presented to individuals by the modern, 21st Century economy. In simplest terms, the current standards have a short and outdated list of allowed home occupations, and a short list of prohibited occupations. Anything else is presumed to be prohibited unless special permission is granted by the Charlotte Planning Commission in the form of a Conditional Use approval.

After reviewing a range of ordinances adopted by other communities, the Planning Commission determined that a better approach is one relying on a set of home occupations standards that protect neighbors and neighborhoods from the potentially negative effects and nuisances resulting from nearby home occupations. This approach presumes that all legal economic activity that can be conducted from an individual residence is permitted, as long as it does not create off-site problems such as increased traffic and parking, noise, dust, smoke, vibration or unsightliness.

Recommendation

Approve second reading and adoption of the proposed changes to Charlotte's Zoning Ordinance regulating Home Occupations.

Financial Impacts

There would be no direct financial impact to the City of Charlotte, however it could make Charlotte a more viable place for residents to improve their personal financial situation.

Suggested Motion

I move to approve the second reading and adoption of City of Charlotte Ordinance No. 2022-02 with the elimination of the phrase "or 50% of a detached garage."

Introduced: July 5, 2022
Adopted: August 15, 2022
Effective:

CITY OF CHARLOTTE
ORDINANCE NO. 2022-02

AN ORDINANCE TO AMEND CHAPTER 82 –
ZONING ORDINANCE –OF THE CODE OF THE
CITY OF CHARLOTTE BY AMENDING ARTICLE V. R-1 AND R-2
ONE-FAMILY RESIDENTIAL DISTRICTS, SECTION 82-
107 PERMITTED PRINCIPAL USES TO AMEND HOME OCCUPATION
REGULATIONS.

Councilmember _____ moved that the following ordinance be adopted:

THE CITY OF CHARLOTTE ORDAINS:

82-107 Permitted Principal Uses

(4) It is the intent of this section to allow for and regulate the establishment of home occupations that are compatible with the neighborhood in which they are located and which will preserve the peace, quiet, and domestic tranquility within all residential districts in the City.

(A) Home occupations shall be permitted subject to the following conditions:

1. The use is conducted entirely within a building without being visible or evident from the street or neighboring premises.
2. There is no change to the character of the building in which it is conducted and the use does not constitute or create a nuisance, including but not limited to noise, vibration, glare, fumes or odors, or electrical interference.
3. There is no outside storage or outdoor displays of materials, goods, or any other items.
5. The occupation is only carried out by the inhabitants of the residence, plus not more than one person who is not an inhabitant.

6. The occupation only employs mechanical equipment similar in power and type usual and permissible for household purposes and hobbies and does not affect the insurance rates on premises other than where employed.

7. The use occupies not more than 25% of the ground floor area of the dwelling.

8. Parking for customers can be accommodated on the site and/or at curbside on the street and there shall be no significant traffic volume increase associated with the occupation.

9. The occupation does not require the delivery of goods or the visit of customers before 6:00 a.m. and after 8:00 p.m.

10. Signage is in compliance with Zone District regulations and is accessory to the home occupation.

11. Persons carrying out the occupation are in compliance with all required licenses, certificates, or similar requirements.

12. The property is in conformance with all applicable district regulations.

SECTION 2. EFFECTIVE DATE. This ordinance shall become effective 20 days after publication.

Second, _____. Motion _____ () Yeas. () Nays. () Absent.

Dated: August 15, 2022

Michael Armitage, Mayor

Mary LaRocque, City Clerk



Memo

To: Honorable Mayor Armitage; City Council

From: City Manager LaPere, MPAP

Date: August 11, 2022

Re: Approval for credit card and online payment processing vendor agreement

Background

The City of Charlotte has accepted online and credit card payments for tax and utility bills for the bill payer's convenience for many years. In 2017, the City entered into a five-year agreement with G2G Cloud Solution, which is a technology service offered by Oakland County, to provide credit card and online payment processing. This intergovernmental agreement has provided a reliable online and credit card payment opportunity for residents; however, it does not integrate with our billing software and we have received complaints about the user fees.

Any vendor that provides payment processing services will charge a fee to process those online or credit card payments. Those costs are paid directly by the end-user. The current service agreement is a tiered, flat-fee system for credit card payments up to \$1,000, after which the fee is 2.75%. The flat fees amount to a range of 2.75% to 8% of the transaction price with smaller transactions having a higher percentage. The e-check option is a flat fee of \$2.50 per transaction. A copy of the complete current fee structure is attached.

Finance Director Smith and I have researched and evaluated alternative payment processing options. There are two vendors who integrate their services with our BS&A software, which we utilize for utility billing, taxes, assessing, building, accounts receivable, accounts payable, and general ledger accounting. Currently, we have to manually enter the payments received online into the BS&A system. This process is time-consuming for staff and manual data entry is always susceptible to human error. Converting to a system that integrates the online payment process will be beneficial for both the city and the end-users. The city will no longer have to manually enter those payments into our accounting system and the user will be able to see their payment applied to their account in real time. Additionally, the user will no longer have to manually enter their account information to make a payment but will be able to pay online through their account view. Finally, because these systems integrate, it allows for users to sign up for e-billing and payment notification alerts of their utility bills, which will eliminate the need for a paper mailing, if that option is desired by the customer.

As part of the process to evaluate this potential change in service provider, the City reviewed last year's payment activity to determine how much the average user is currently paying for services, see details below:

2021 Transactions	Number	Amount Pd	Fees	Percent Total	Average Amt Pd	Average Fee Pd
Counter CC	23	\$ 4,745.57	\$ 166.18	3.50%	\$ 206.33	\$ 7.23
Taxes CC	103	\$ 60,235.42	\$ 1,808.37	3.00%	\$ 584.81	\$ 17.56
UB CC	1565	\$ 390,988.82	\$ 13,066.11	3.34%	\$ 249.83	\$ 8.35
	1691	\$ 455,969.81	\$ 15,040.66	3.30%	\$ 269.65	\$ 8.89

The vendor we are recommending will charge a 3% fee which will result in a savings or net-zero change to our average user. The average counter user will save \$1.04 per transaction and the average online utility bill payer will save \$0.85 per transaction. The average tax payer will see no change in costs; however the service will be improved. Because the cost for e-check services is unchanged at \$2.50 with the vendor we're proposing, we did not include that data in this report.

Finance Director Smith and I spent time speaking with representatives from the two companies to review the services and discuss their fee structure and implementation plan. The vendor we are recommending is Point and Pay. This decision is due to a quicker implementation time-line and lower costs for service. They are able to match our current e-check fee of \$2.50 per check, and offer a flat 3% transaction fee for credit card payments online or at the counter. There are no set-up or ongoing monthly fees to the city to provide this service, and no cost for the card readers for the counter. They have committed to a transition timeline of 6-8 weeks. The other vendor offered comparable end-user pricing, but charged a monthly service fee to the city and a cost per-user for the e-billing option. Additionally, they anticipated a 12+ week transition timeframe to implement services.

Point and Pay is a nationwide payment processing solution, with more than 2,000 clients in 48 states. They are based in Troy, Michigan and are a preferred partner of BS&A software. They specialize in payment processing for institutions like government, courts, utilities, and law enforcement. They are used by governments across the state and come highly recommended by other municipalities.

Recommendation

Approve the agreement to engage with payment processing services from Point and Pay, and authorize the City Clerk to sign the agreement. The agreement has been reviewed by the City Attorney and a copy is attached.

Financial Impacts

The current vendor offers a cost-sharing model wherein the city receives a portion of the service fees back. The amount varies based on number of transactions but averages \$5,000 per year. We believe the improved user experience, lower average cost to the end-user, and the staff efficiencies realized by integration will result in a better service for residents and offset any loss in shared revenues.

Suggested Motion

City Council approves the agreement with Point and Pay, and authorizes the City Clerk to sign the agreement.

eel

attachments

Current Fee Structure

Price Range	Fee Per Order	Percent of Price
\$0.00 to \$49.99	\$2.50 flat rate	5%
\$50.00 to \$99.99	\$4.00 flat rate	8-4%
\$100.00 to \$199.99	\$5.50 flat rate	5.5-2.75%
\$200.00 to \$299.99	\$8.25 flat rate	4.13-2.75%
\$300.00 to \$399.99	\$11.00 flat rate	3.67%-2.75%
\$400.00 to \$499.99	\$13.75 flat rate	3.44-2.75%
\$500.00 to \$599.99	\$16.50 flat rate	3.3%-2.75%
\$600.00 to \$699.99	\$19.25 flat rate	3.21%-2.75%
\$700.00 to \$799.99	\$22.00 flat rate	3.14%-2.75%
\$800.00 to \$899.99	\$24.75 flat rate	3.09%-2.75%
\$900.00 to \$999.99	\$27.50 flat rate	3.06%-2.75%
\$1000.00 and over	2.75% of order	

POINT & PAY, LLC
E-PAYMENT SERVICES AGREEMENT

Parties:

Point & Pay, LLC ("**PNP**")
A subsidiary of NAB, doing business in Delaware

City of Charlotte, MI ("**Client**")

Terms

SECTION 1 E-PAYMENT SERVICES

1.1 Access to Payment Modules

1.1.1 Pursuant to this E-Payment Services Agreement (this "**Agreement**"), PNP grants Client a limited, non-exclusive, non-transferable and terminable license for the duration of the Term to use the electronic payment services (the "**Services**") and payment modules (each, a "**Module**") chosen in the attached client application ("**Client Application**") to enable Client's customers ("**Customers**") to make payments to Client using a Payment Device. "**Payment Device**" means the payment type(s) chosen by Client on the Client Application. A description of all Modules, Services, training and support offered by PNP is attached as Exhibit A (the "**Services Description**").

1.1.2 Payment types are Debit Cards, Credit Cards or electronic checks ("**e-Check**"). A "**Debit Card**" is a valid payment card with a VISA, Mastercard or Discover Network mark that is tied to a cardholder's bank account or a prepaid account and which is processed with or without the use of a PIN. A "**Credit Card**" is a valid payment card authorizing the cardholder to buy goods or services on credit and bearing the service mark of VISA, Mastercard, Discover Network or AXP. Client agrees to comply with and be subject to all rules and regulations of MasterCard International, Inc., ("**MasterCard**"), Visa International ("**VISA**"), Discover Network ("**Discover Network**"), American Express ("**AXP**") (collectively, the "**Rules**") and National Automated Clearing House Association rules and regulations ("**NACHA Rules**"), as they may exist or are modified from time to time and as applicable to Client's activities under this Agreement. Client also agrees to comply with all guidelines, policies and procedures for services provided to Client by PNP from time to time.

1.1.3 At the time of Client's execution of this Agreement, Client shall also return the completed Client Application to PNP. Subject to the terms and conditions of this Agreement, the Services may be also be used by the affiliated offices, bureaus, agencies or departments of Client ("**Affiliates**"). Each Affiliate that uses the Services shall complete a Client Application prior to commencement of the Services after which PNP will recognize such Affiliate as the Client pursuant to all of the terms and conditions of the Agreement.

1.2 Client Representatives

PNP will provide Client's authorized representatives with a logon and password to access the Counter Module. Client shall be solely responsible for maintaining the confidentiality and security of the logons and passwords provided by PNP. Client will cause each of its representatives to change the initial password, keep the passwords confidential, refrain from sharing passwords and/or logon information with any unauthorized user, and use no other password to access the Counter Module. PNP shall be entitled to rely on any communications it receives under Client's passwords, logon information, and/or account number as having been sent by Client, without conducting any further checks as to the identity of the user of such information. PNP will not be responsible for the operability or functionality of any of Client's computer equipment, system, browser or Internet connectivity.

1.3 Payment Device Transactions

All Payment Device transactions using the Services will be processed through a secured link. The parties to each Payment Device transaction will be the Customer cardholder or checking account owner and the Client (provided that, with respect to applicable service or convenience fees charges, such portion of the transaction will be between Customer and PNP).

1.4 e-Check Transactions ACH Authorizations

1.4.1 Definitions

1.4.1.1 "**ACH Entry**" means any electronic funds transfer initiated through the ACH System resulting in a credit to a Designated Account ("Debit Entry") or a debit to a designated account ("Credit Entry");

1.4.1.2 "**ACH System**" means the automated clearinghouse or other system used for bulk file transfers;

1.4.2 e-Check Transactions. e-Check transactions are executed by creating or originating authorized ACH Entries using checking account information provided by a Customer. PNP will provide ACH origination services to Client relating to ACH Entries, pursuant to the terms of this Agreement and the NACHA Rules, with PNP's designated financial institution acting as an Originating Depository Financial Institution ("**ODFI**") with respect to such ACH Entries. In addition:

1.4.2.1 Client authorizes PNP and its designated ODFI to originate Entries on behalf of Client;

1.4.2.2 Client agrees to any restrictions on the types of ACH Entries that may be originated;

1.4.2.3 Subject to Section 8.3 below, Client acknowledges and agrees to the right of the PNP and its designated ODFI to terminate or suspend this Agreement for breach of the Rules in a manner that permits PNP and the ODFI to comply with the Rules;

1.4.2.4 Client acknowledges and agrees to the right of PNP and the ODFI to audit Client's compliance with the Agreement, including compliance with NACHA Rules; and

1.4.2.5 Client represents and warrants that it has the full authority and capacity to bind its Affiliates to the terms of the Agreement.

1.5 Service Promotion

Client will use reasonable efforts to promote the Services and build awareness of the Services with its Customers through various media including, but not limited to:

- Print: Bill inserts, counter displays, and announcements in Client's newsletter
- Online: Home page announcements with an easily accessible, one-click link to payments page.
- Phone/IVR: Pre-recorded message with the ability to transfer to payments IVR (e.g., "Press 2 to make a payment") or provide the IVR phone number to call.
- Joint Press Releases: The parties shall mutually agree upon press releases announcing the availability of electronic payment services and the partnering of Client and PNP.

1.6 Trademark License

PNP grants Client a limited, non-exclusive, non-transferable license to use the PNP trademarks, service marks and logos provided by PNP to Client (the "**Trademarks**") solely in connection with Client's promotion of the Services to Customers. Client shall not alter the Trademarks nor use the Trademarks in any way which is disparaging, dilutive or otherwise adversely affects the reputation of PNP.

1.7 Client Logo License

Client grants PNP a limited, non-exclusive, non-transferable license to use its applicable logos, copyrighted works and trademarks ("**Client Marks**") solely in connection with the Services provided to Client. Client shall provide the Client Marks to PNP for use with the Services. Client represents that it has all intellectual property rights required for Client's and PNP's use of Client Marks, and shall indemnify PNP against any third party claims that the Client Marks infringe the intellectual property rights of a third party.

SECTION 2 COMPENSATION

2.1 Services Transaction Fee

PNP will charge the transaction fee to use the Services set forth on the Client Application. If Services fees are charged directly to Customers by PNP, Customers will receive a notice each time they use the Services stating that the Services are provided by

PNP and that a convenience or service fee is charged for use of the Services. PNP may change the amount of such fee by notifying Client of such new amount at least thirty (30) days prior to such change.

2.2 Activation and Monthly Fees

If applicable, Client shall pay a one-time Activation Fee and Monthly Fees as set forth on the Client Application. If Client does not implement the Service under this Agreement within six months after the Effective Date, other than due to a material breach by PNP, all unpaid fees that would have been assessed in the first year of the Term shall become immediately due and payable.

2.3 Charge-backs and Returns

Unless otherwise specified in the Client Application, and without limiting any other rights it may have, PNP will set off (a) the amount of any charge-backs, refusals to pay and returns from any amounts otherwise owing by PNP to Client and (b) a transaction handling fee for charge-backs and non-sufficient funds (NSF) as specified in the Client Application

2.4 ACH Debit of Fees

Client hereby authorizes PNP, and any subsidiary or successor thereof, solely with respect to amounts due pursuant to this Agreement and any subsequent agreements between Client and PNP, including but not limited to convenience or service fees, transaction fees, charge-backs and returns as set forth in Sections 2.1 and 2.3 of this Agreement, to initiate Automated Clearing House ("**ACH**") Authorizations to credit and debit Client's bank account as set forth on the Banking Authorization Form attached hereto as Exhibit B or otherwise provided by Client.

SECTION 3 INTELLECTUAL PROPERTY; CONFIDENTIALITY

3.1 No Transfer or License

Except for the rights expressly granted to Client in this Agreement, no PNP Intellectual Property Right is transferred or licensed to Client pursuant to this Agreement, by implication or otherwise. PNP reserves and retains all rights, title and interests in and to the PNP Intellectual Property Rights, and all copies, revisions, modifications, updates, and upgrades thereof. Client agrees not to remove, alter or destroy any copyright, patent notice, trademark or other proprietary markings or confidential legends placed on or within any portion of the PNP Intellectual Property Rights. For purposes of this Agreement, "**Intellectual Property Rights**" means all the intellectual property, industrial and other proprietary rights, protected or protectable, under the laws of the United States, any foreign country, or any political subdivision thereof, including (a) all trade names, trade dress, trademarks, service marks, logos, brand names and other identifiers, (b) copyrights, moral rights (including rights of attribution and rights of integrity), (c) all trade secrets, inventions, discoveries, devices, processes, designs, techniques, ideas, know-how and other confidential or proprietary information, whether or not reduced to practice, (d) all domestic and foreign

patents and the registrations, applications, renewals, extensions and continuations (in whole or in part) thereof, and (e) all goodwill associated with any of the foregoing and (f) all rights and causes of action for infringement, misappropriation, misuse, dilution or unfair trade practices associated with (a) through (d) above.

3.2 Ownership and Use of PNP Materials

Any software developed by or on behalf of PNP for use in connection with the Services remains the exclusive property of PNP. Client will not sell, transfer, barter, trade, license, modify or copy any such software. Web pages accessible through use of the Services are the copyrighted intellectual property of PNP and may not be copied in whole or part by anyone. Any training materials (including, but not limited to, webinars and manuals) provided to Client by PNP shall remain the exclusive property of PNP. PNP grants Client and Client's personnel a limited, non-exclusive, non-transferrable license to use and to make copies of the training materials with its personnel solely in connection with the Services. Training materials may not be modified by Client or its personnel or disclosed to any third party, including Client's end-user Customers. Client shall ensure all personnel shall complete and review all training materials prior to using the Services.

3.3 Reverse Engineering

Client will not reverse engineer, reverse assemble, decompile or disassemble any of PNP's intellectual property, nor will Client attempt to do so or enable any third party to do so or otherwise attempt to discover any source code, modify the Service in any manner or form, or use unauthorized modified versions of the Service, including (without limitation) for the purpose of building a similar or competitive product or service or for the purpose of obtaining unauthorized access to the Service. Client is expressly prohibited from sublicensing use of the Service to any third parties. If Client becomes aware that any person has engaged or is likely to have engaged in any of the activities described in this Section 3.3, Client will promptly notify PNP.

3.4 Confidential Information

3.4.1 Any Confidential Information provided by PNP to Client pursuant to this Agreement will remain the exclusive property of PNP. Client will disclose such Confidential Information only to those of its representatives and employees who need to know such Confidential Information for purposes of performing this Agreement, who are informed of the confidential nature of the Confidential Information and who agree, for the benefit of PNP, to be bound by the terms of confidentiality in this Agreement. Client will, and will cause each of its representatives and employees, to keep confidential and not to disclose in any manner whatsoever any Confidential Information provided by PNP pursuant to this Agreement, and not to use such Confidential Information, in whole or in part, directly or indirectly, for any purpose at any time other than for the purposes contemplated by this Agreement. Notwithstanding the foregoing, if Client is a city, county, township or similar entity, or government agency or department thereof, Client may disclose Confidential Information as necessary to comply with applicable public records laws.

3.4.2 For purposes of this Agreement, "**Confidential Information**" means all nonpublic or proprietary information of PNP, including proprietary, technical, development, marketing, sales, operating, performances, cost, know-how, business and process information, computer programs and programming techniques, security features (including, without limitation, multi-level access and log-in features, audit trail setup, interfaces between the Counter Module and the Internet or IVR Modules), all record bearing media containing or disclosing such information and techniques, and anything marked confidential, that is disclosed by PNP to Client pursuant to this Agreement. Confidential Information also includes the terms and conditions of this Agreement.

3.5 Exclusions

The term Confidential Information will not apply to information that: (a) is or becomes generally available to the public other than as a result of a disclosure by Client in breach of this Agreement; (b) was within Client's possession prior to its disclosure by or on behalf of PNP, provided that the discloser of such information was not known by Client to be bound by a confidentiality agreement with, or other contractual, legal or fiduciary obligation of confidentiality to, PNP with respect to such information; (c) becomes available to Client on a non-confidential basis from a source other than PNP, provided that such source is not known by Client to be bound by a confidentiality agreement with, or other contractual, legal or fiduciary obligation of confidentiality to, PNP with respect to such information; or (d) is developed independently by Client, as demonstrated by the written records of Client, without use of such information. The confidentiality obligations of Client pursuant to this Agreement will not apply to any Confidential Information of PNP that Client is legally compelled to disclose. In the event Client becomes legally compelled to disclose any Confidential Information provided pursuant to this Agreement, Client will provide PNP with prompt written notice so that PNP may seek a protective order or other appropriate remedy or waive compliance with the confidentiality provisions of this Agreement.

3.6 Failure to Comply

If Client fails to comply with any of its obligations pursuant to this Section 3, PNP will have the right to immediately terminate this Agreement by providing written notice of such termination to Client.

3.7 Survival

The rights and obligations of the parties provided for in this Section 3 will survive any expiration or termination of this Agreement or its term.

SECTION 4 WARRANTIES; DISCLAIMER

4.1 Warranties

4.1.1 Each party represents and warrants that it has the full legal right, authority and power to enter into this Agreement and perform its obligations hereunder.

4.1.2 PNP represents and warrants that the Services will be provided in a professional, workman-like manner consistent with industry standards.

4.2 Disclaimers

4.2.1 PNP does not represent that Client's or its Customers use of the Services will be uninterrupted or error-free, or that the system that makes the Services available will be free of viruses or other harmful components resulting from the Internet or any third party providers or products outside the control of PNP.

4.2.2 EXCEPT FOR THE WARRANTIES EXPRESSLY SET FORTH IN THIS SECTION 4, PNP DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. THE SERVICE IS PROVIDED TO CLIENT ON AN "AS IS" AND "AS AVAILABLE" BASIS, AND IS FOR COMMERCIAL USE ONLY.

SECTION 5 LIMITATIONS OF LIABILITY AND OBLIGATION

5.1 Damages and Liability Limit

IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR ANY THIRD PARTY IN CONNECTION WITH THIS AGREEMENT FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING DAMAGES FOR LOST PROFITS, EVEN IF THE OTHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EACH PARTY RELEASES THE OTHER PARTY AND ALL OF THE OTHER PARTY'S AFFILIATES, EMPLOYEES, AND AGENTS FROM ANY SUCH DAMAGES. IN NO EVENT WILL PNP HAVE OR INCUR ANY LIABILITY TO CLIENT OR ANY THIRD PARTY IN EXCESS OF THE AGGREGATE COMPENSATION RECEIVED BY PNP FOR THE SIX-MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO A CLAIM FOR SUCH LIABILITY. THE FOREGOING EXCLUSIONS AND LIMITATIONS WILL APPLY TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, EVEN IF ANY REMEDY FAILS ITS ESSENTIAL PURPOSE.

5.2 Refusals of Payment

PNP will not be liable for charge-backs or other refusals of payment initiated by any Customer. All such charge-backs and other refusals of payment will be refunded by PNP to the Customer and Client will mark and otherwise treat the related Customer account as "unpaid."

5.3 Errors and Omissions

PNP will not be liable for any errors or omissions in data provided by Client or Customers. Client will be responsible for the accuracy of data provided to PNP for use in providing the Services.

5.4 Bank Actions

PNP will not be liable for any errors, omissions or delays attributable to the acts or omissions of any bank or other third party involved in the processing of any Payment Device payment.

SECTION 6 CARDHOLDER DATA SECURITY

To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS") in effect and as may be amended from time to time during the term of the Agreement. The current PCI-DSS specifications are available on the PCI Security Standards Council website which may be amended or modified at any time: <https://www.pcisecuritystandards.org>.

SECTION 7 EXCLUSIVITY

Client agrees that PNP will be the exclusive provider of electronic payment services and that Client may not procure similar such services from any other party.

SECTION 8 TERM AND TERMINATION

8.1 Term

The initial term of this Agreement will commence on the Effective Date and will end on the third (3rd) anniversary of the Effective Date (the "Initial Term"). This Agreement will automatically renew for successive one (1)-year terms (each, a "Renewal Term," and the Initial Term and any Renewal Term may be referred to as a "Term"). The term of this Agreement will terminate at the end of the Initial Term or any subsequent Renewal Term if either party provides written notice of such termination to the other party at least sixty (60) days prior to the expiration of the applicable Term.

8.2 In the Event of Breach; Effect on Affiliates

8.2.1 Subject to the opportunity to cure set forth below, either party may terminate this Agreement upon sixty (60) days written notice to the other party in the event of a material, uncured breach of any provision of this Agreement by the other party. Such notice by the complaining party shall expressly state all of the reasons for the claimed breach in sufficient detail so as to provide the alleged breaching party a meaningful opportunity to cure such alleged breach ("Notice").

8.2.2 Following receipt of Notice, the alleged breaching party shall have sixty (60) days to cure such alleged breach. Upon termination or expiration of this Agreement, Client shall have no rights to continue use of the Service or the Modules. Expiration or termination of the Agreement by Client or PNP shall also terminate the Affiliates' rights under the Agreement unless otherwise agreed by the parties in writing. PNP may terminate the Agreement solely with respect to an individual Affiliate without affecting the rights and obligations of Client and other Affiliates under the Agreement.

8.3 Modification to or Discontinuation of the Service

PNP reserves the right at any time and from time to time to modify, temporarily or permanently, the Service (or any part

thereof). In addition, PNP will have the right to discontinue accepting any Payment Device by providing not less than ten (10) days' written notice to Client. In the event that PNP modifies the Service in a manner which removes or disables a feature or functionality on which Client materially relies, PNP, at Client's request, shall use commercially reasonable efforts to substantially restore such functionality to Client. In the event that PNP is unable to substantially restore such functionality within sixty (60) days, Client shall have the right to terminate the Agreement. Client acknowledges that PNP reserves the right to discontinue offering the Service and any support at the conclusion of Client's then-current Term. Client agrees that PNP shall not be liable to Client nor to any third party for any modification of the Service as described in this Section.

SECTION 9 PAYMENT DEVICE TRANSACTION DEPOSITS

The exact amount of each approved Payment Device transaction will be electronically deposited into the Client bank account identified on the Client Application. PNP shall initiate such deposits as specified on the attached Client Application. PNP will provide Client's authorized employees with access to PNP's online transaction reports for reconciliation purposes.

SECTION 10 FORCE MAJEURE

PNP will not be responsible for its failure to perform under this Agreement due to causes beyond its reasonable control, including acts of God, wars, riots, revolutions, acts of civil or military authorities, terrorism, fires, floods, sabotage, nuclear incidents, earthquakes, storms, pandemics or epidemics. If the provision of Services under this Agreement is delayed by such an event or condition, PNP will promptly notify Client thereof. PNP will use commercially reasonable efforts to overcome any such cause for delay as soon as is reasonably practicable.

SECTION 11 GOVERNING LAW

This Agreement will be interpreted, construed and enforced in all respects in accordance with the laws of the State of Michigan without reference to its conflicts of law principles.

SECTION 12 NOTICES

All notices or other communications required or permitted by this Agreement must be in writing and will be deemed to have been duly given when delivered personally to the party for whom such notice was intended, or upon actual receipt if sent by facsimile or delivered by a nationally recognized overnight delivery service, or at the expiration of the third day after the date of deposit if

deposited in the United States mail, postage pre-paid, certified or registered, return receipt requested, to the respective parties at:

If to Client: See Merchant Application

If to PNP: Point & Pay, LLC
110 State St. E, Suite D
Oldsmar, FL 34677

SECTION 13 MISCELLANEOUS

The headings of sections and subsections of this Agreement are for convenience of reference only and will not be construed to alter the meaning of any provision of this Agreement. PNP is an independent contractor and nothing in this Agreement will be deemed to create any agency, employee-employer relationship, partnership, franchise or joint venture between the parties. Except as otherwise specifically provided in this Agreement, neither party will have, or represent that it has the right, power or authority to bind, contract or commit the other party or to create any obligation on behalf of the other party. Each of the parties will have any and all rights and remedies available to them under all applicable laws. The remedies provided for in this Agreement will be deemed to be non-exclusive and in addition to any other available remedy at law or in equity. All rights and remedies are cumulative and may be exercised singularly or concurrently. Client may not assign or transfer any of its rights or delegate any of its obligations under this Agreement to any third party, by operation of law or otherwise, without the prior written consent of PNP. Any attempted assignment or transfer in violation of the foregoing will be void. This Agreement will be binding upon, and inure to the benefit of, the successors and permitted assigns of the parties. Client shall comply with all applicable laws, rules, treaties, and regulations in its performance of this Agreement, including, without limitation, the Rules and NACHA Rules. If any provision of this Agreement is held by a court of law to be illegal, invalid or unenforceable, the remaining provisions of this Agreement will not be affected and the illegal, invalid, or unenforceable provision will be deemed modified such that it the intention of the parties to the fullest extent possible. No amendment or modification of this Agreement will be effective unless it is in writing and executed by both of the parties. Nothing contained in this Agreement establishes, creates, or is intended to or will be construed to establish or create, any right in or obligation to any third party. This Agreement, the Exhibit(s) and the Client Application set forth the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes any and all prior or contemporaneous understandings and agreements, whether written or oral, between the parties with respect to such subject matter.

The parties have duly executed this Agreement as of the date of the last signature below (the "Effective Date").

Point & Pay, LLC

City of Charlotte, MI

By: _____

Name: _____

Title: _____

Date: _____

By: _____

Name: _____

Title: _____

Date: _____

Exhibit A

Services Description

The following is a description of all Services and Modules offered by PNP. PNP shall provide the Services to Client and its Customers via the specific Modules and Payment Devices chosen by Client in the Client Application. Applicable fees, if any, for Client's elections are set forth on the Client Application. The Services include support and training outlined below at no additional charge to Client.

Service Modules

- **Counter Module.** The Counter Module allows Customers to make payments to Client in a face-to-face environment or over the phone using a Payment Device. PNP will issue unique confirmation numbers to Customers who have completed a payment transaction using the Counter Module. The Counter Module also enables Client's staff to access reports via the web. The Counter Module is required to access the PNP Services. The Counter Module may be used in conjunction with or independently of point-of-sale (POS) terminals.
- **Web Module.** The Web Module allows Customers to make payments to Clients online using a Payment Device via a secure website hosted by PNP. Customers who elect to make payments via the Internet can follow a link from the Client website to the Client-branded, PNP-hosted web pages to submit a payment. PNP will issue unique confirmation numbers to Customers who have completed a payment transaction using the Web Module. PNP shall create the Client-branded, PNP-hosted web pages at no additional charge. Client may elect bill presentment and account validation functionality for the one-time set-up fee set forth on the Client Application under "Data File Integration."
- **Interactive Voice Response (IVR) Module.** The IVR Module allows Customers to make payments to Clients over the phone using a Payment Device. The Customer calls a toll-free phone number provided and managed by PNP to access the Client branded IVR. The IVR system recognizes Customer instructions through making a payment; the phone keypad is used to enter Payment Device numbers. The IVR system is configured and tested by PNP. PNP will issue unique confirmation numbers to Customers who have completed a payment transaction using the IVR Module. Election of the IVR Module includes a Client-branded IVR environment and, if applicable, Client shall pay the one-time IVR set-up fee for the IVR Module set forth on the Client Application. In addition, Client may elect to have bill presentment and account validation functionality enabled through the IVR for the one-time set-up fee on the Client Application under "Data File Integration."

Customer Payment Devices

Each of the Modules can provide the Customer with the ability to pay by Credit Card, Debit Card and/or Electronic Check.

Training

PNP shall provide instruction manuals and up to four (4) hours of webinar training to Client and Client personnel in connection with the Modules chosen by Client.

Support

PNP shall provide services and technical support to Client via telephone during regular business hours. Support availability shall be exclusive of downtime due to scheduled maintenance or events out of PNP's control. Support for the Products may be modified, suspended or terminated in PNP's sole discretion upon prior written notice.

Exhibit B

Client Application



Memo

To: Honorable Mayor Armitage; City Council
From: Amy E. Gilson, PE - Director of Public Works
Date: August 9, 2022
Re: Staff report on DPW Dump Truck Chassis Purchase

Background

In the FY 22-23 Budget, there is \$98,000 budgeted to purchase a new dump truck to replace Truck # 6. The truck is a 2000 vehicle that is in poor condition. The DPW staff has researched different chassis and determined that the Freightliner would best suit their operations most economically.

We have contacted the holder of the State of Michigan Contract# 071 B7700180 MIDEAL/MDOT and they have quoted a price of \$103,491.00 in accordance with the State Contract for the chassis. The delivery date is anticipated to be between January and September 2023.

Recommendation

Section 2-186 of the City Ordinances allows for the waiver of sealed bids for purchases over the amount of \$5,000 when using a purchasing contract from another governmental agency. City Council agrees to waive the sealed bid process and approves the purchase of one Freightliner chassis from D&K Truck Company in the amount of \$103,491.00 pending an anticipated 3% increase in September.

Financial Impacts

The purchase price is slightly more than the amount budgeted over a year ago in the Motor Vehicle Pool. The approximate price difference will come out of reserves in the Motor Vehicle Pool.

Suggested Motion

City Council approves the purchase of the Freightliner chassis from D&K Truck Company in the amount of \$103,491.00 plus industry wide September increase and agrees to waive the sealed bid process.



Memo

To: Honorable Mayor Armitage; City Council
From: Amy E. Gilson, PE - Director of Public Works
Date: August 9, 2022
Re: Staff report on DPW Dump Truck Upfit Purchase

Background

In the FY 22-23 Budget, there is \$102,000 budgeted to purchase a new dump truck to replace Truck # 6. The truck is a 2000 vehicle that is in poor condition and has served beyond its useful life.

We have contacted the holder of the Cooperative Purchasing Contract RFP-RH-20-023 through Rochester Hills. They are able to provide the required upfit for the dump truck for a cost of \$105,164.00 through that contract. The delivery date is anticipated to be 340-365 days.

Recommendation

Section 2-186 of the City Ordinances allows for the waiver of sealed bids for purchases over the amount of \$5,000 when using a purchasing contract from another governmental agency. City Council agrees to waive the sealed bid process and approves the purchase the dump body, scraper and appurtenances from Truck & Trailer Specialties in the amount of \$105,164.00. They also offer a 2% discount off total taken at invoice if payment received within 30 days.

Financial Impacts

The purchase price is slightly more than the amount budgeted over a year ago in the Motor Vehicle Pool. The \$3,164.00 difference will come out of reserves in the Motor Vehicle Pool.

Suggested Motion

City Council approves the purchase of the dump body, scraper and appurtenances from Truck & Trailer Specialties in the amount of \$105,164.00 and agrees to waive the sealed bid process.

THE CITY OF
CHARLOTTE
MICHIGAN

Memo

To: Honorable Mayor Armitage; City Council
From: Amy E. Gilson, PE - Director of Public Works
Date: July 26, 2022
Re: Staff report on DPW Garage Survey

Background

In February City Council approved a study by Sidock Group to evaluate the facilities at the DPW garage. One of the options in their proposal was for a boundary survey of the properties that make up the garage. The option for the survey was not part of the Council approved contract with Sidock. The contract pages of the proposal did not specifically list which parts of the proposal were accepted. There was a miscommunication with the project manager (who has since left the company) from Sidock about what was approved. Through an email, I see where it was construed that I approved the land survey in addition to the survey of the garage buildings that was the main body of the project. The land survey has been completed and billed by Sidock, which is when the situation came to light. I have asked them to not deliver it until such time that the City agrees to pay for it. The survey has value to the Department, and can be used if future if any improvements are recommended.

Recommendation

We are recommending paying the Sidock Group for the additional land surveying in the amount of \$20,300.00 per their proposal.

Financial Impacts

The fees will be charged to the Motor Vehicle Pool Fund and will have no effect on the General Fund. While not budgeted, it can be taken from reserves and a budget amendment would be necessary.

Suggested Motion

City Council approves the contract for additional services with Sidock Group in the amount of \$20,300.00 with funds available in the Motor Vehicle Pool.

DESCRIPTION OF FEES

CITY OF CHARLOTTE DEPARTMENT OF PUBLIC WORKS



Sidock Group Inc. as proposer, proposes to furnish to the City of Charlotte, according to the terms, conditions and instructions that are part of the Request for Proposal for this work, Sidock Group Fees shall be as follows.

DPW Facility Needs Assessment **\$24,560.00**

Optional Services

Facility Site Survey

1) Title Commitment	\$ 1,100.00
2) Boundary Survey	\$ 6,000.00
3) Topographic Survey with 50ft Overlap	\$11,500.00
4) Easements (with Title Commitment)	\$ 1,700.00
Site Survey Total :	\$20,300.00

TOTAL FEE **\$44,860.00**

The above listed fees include all reimbursable expenses such as printing and travel expenses. Any change in scope items shall be treated as change orders and shall be billed as a time and material basis. Refer to the attached Rate Schedule for Hourly rates.



Sidock Group, Inc.
ENGINEERS • ARCHITECTS • CONSULTANTS • PROJECT MANAGERS

MEMORANDUM

TO: Charlotte City Council

FROM: Thomas M. Hitch, City Attorney

RE: CITY ATTORNEY REPORT

DATE: August 10, 2022

The following is my report to the City Council on issues in which our office has been engaged since the last Council meeting:

1. Airport Condemnation Proceeding. I have been advised that the owners of JRRS Investments, LCC have been persuaded by my letter and they entered into discussions with Mr. Davis. In a separate report, I believe Mr. Davis is reporting that there is a settlement in this matter and that the owners will be signing the required easement.

2. Sidock Contract. Elsewhere in your packet you will find a memorandum I have prepared pursuant to Council's request made at the last meeting. I will be attending the meeting to discuss with the Council.

3. Conversations with the City Manager. From time to time, I continue to have conversations with the City Manager regarding a variety of City matters.

TMH:cf



Manager's Report August 15th Council Meeting

August 2nd Primary

The statewide primary election was held on Tuesday, August 2nd. Interested persons can find the county-wide, unofficial results posted online at:

<https://results.enr.clarityelections.com/MI/Eaton/115242/web.285569/#/summary>

Official results will be posted after the board of canvassers completes their work and the results are certified by the state.

City voting data is as follows:

- District 1: 723 ballots cast, 280 in-person and 443 absentee
- District 2: 825 ballots cast, 304 in-person and 521 absentee
- City-wide: 1548 ballots cast, 584 in-person and 964 absentee

Charlotte has 6,860 active registered voters for total turnout of 22.6%

CharlotteRising - Community Reunion

CharlotteRising is hosting a Community Reunion on Wednesday, August 24th at 6:30pm at Beach Market, 248 W Lovett, to begin discussion on the shared vision for our downtown. Light refreshments will be served. We invite everyone in the community to attend this important and exciting event!

Purchasing Policy/Ordinance

The City Attorney has provided an opinion on the current practice as it relates to the city's adopted purchasing policy/ordinance and City Charter. A copy is attached and this matter will be the subject of discussion at the September 8th City Council Workshop meeting.

2018 Corrective Action Plan Monitoring

We received notice from the State, attached, that the Municipality Stability Board has certified that we are in substantial compliance with PA202 of 2017 and our approved corrective action plan. This is good news and shows our efforts to ensure long term fiscal stability are moving us in the right direction.

Website Redesign Project

The City Clerk and I are continuing to evaluate companies for website redesign project. The different companies approach these types of projects using either a complete custom design or

more templated pre-designed option. We are in process of evaluating the companies based on their ability to provide the end-user features and functionality we are seeking, ease and efficiency of content editing/updates, and overall pricing. We anticipate moving forward with selection by the end of the month and expect the new website will be ready to launch by the end of the year.

RAVE Alerts – Water Utility Bill Notification Feature

The City participates in RAVE Alerts which provides alert notifications to participants via voice, email, text, and posts to social media. We have expanded the service options to include targeted text and email messaging for quarterly utility billing. We will send out a notice to registered users when we send out the bills for their cycle area. This alert will notify them the bill has been mailed and provide other billing related information. If you're already registered for alerts, make sure your address information is up-to-date. There are several ways to register: Text CHARLOTTE to 67283; Download the Smart911 app; or Register for a free and secure safety profile online at Smart911.com.

General information about utility billing can be found on the city's website here: <http://www.charlottemi.org/serviceadministration/finance/utility-information/> and you can check your utility billing information anytime online here: www.bsaonline.com

Volunteer Opportunities

The City has several opportunities for citizens to participate in their local government. We are seeking volunteers to serve on the Ad Hoc Water Treatment Committee; Camp Frances Board; and Board of Review. Interested persons can find more information here: <https://www.charlottemi.org/volunteers-wanted/>

Assistance Programs

For persons who may be facing financial difficulties with utilities, mortgage/rent, or other hardships, there are a number of assistance programs available. More information can be found on the city's website: <https://www.charlottemi.org/assistance-programs-available/>

McGINTY, HITCH, PERSON & ANDERSON, P.C.

MEMORANDUM

TO: Charlotte City Council

FROM: Thomas M. Hitch, City Attorney 

RE: **Purchase of Personal Property without Competitive Bidding**

DATE: July 22, 2022

The purpose of this memorandum is to address what is, by all appearances, a common circumstance in which personal property is being purchased by the City without competitive bids. As discussed at recent Council meetings, competitive bidding is provided for by ordinance, but seldom used for the typical purchase of personal property obtained by the City. I have been asked to determine whether the practice of purchasing property without competitive bidding is proper, given the City Charter and the ordinance that regulates the purchase of property by the City, including personal property.

At Section 15.2 of the Charlotte City Charter, it is provided that the Council shall establish, by ordinance, the procedure for the purchase and sale of personal property. The Charter provision provides that the ordinance shall also provide dollar limits within which purchase and sales of personal property may be made without securing competitive bids, and the dollar limit when sales may be made without approval by Council. Thus, in my opinion, the Council has the discretion to purchase personal property as provided by the Charter, without competitive bids.

In implementing this Charter provision, Division 3 of Article V of Chapter 2 of the City Code of Ordinances sets out the procedure for purchasing, contracting and selling real and personal property by the City.

At § 2-178 Paragraph (E)(1), it is provided:

(E) Competitive bidding may not be required in the following cases:

(1) Where the subject of the contract is other than a public work or improvement and the product or material contracted for is not competitive in nature or no advantage to the city would result from requiring competitive bidding and the Council by resolution authorizes execution of a contract without competitive bidding;

At § 2-180(A), it is provided as follows:

(A) Any expenditure for supplies, materials, equipment, construction projects or contracts obligating the city, where the amount of the city obligation is in excess of

\$5,000 or such other amount which may be established by the Council by resolution, must be approved by Council.

Taken together, these Code provisions provide the Council with clear authority to authorize purchases over \$5,000 without competitive bidding. In Subsection (E)(1), the administration is given the discretion for the purchase of personal property other than a public work or improvement where the product or material is not competitive in nature or no advantage to the City would result from requiring competitive bidding. So long as Council authorizes the purchase being fully aware that there was no competitive bidding, it may approve such purchase of personal property.

Likewise, in § 2-180, the City is authorized to, again, make purchases over \$5,000 so long as it is approved by Council.

It is therefore my opinion that it is entirely proper for the City to make purchases of the sorts of personal property where the City can easily ascertain the best price without a bid, or where there is no advantage to the City in requiring competitive bidding. As discussed at the Council meeting, the City has established relations with a number of vendors and the solicitation of informal quotes, to obtain the best price, clearly demonstrates that it is of no advantage for competitive bidding.

As a general proposition, the acquisition of personal property will not be through a competitive bidding process. It is reasonable for Council to assume that there is no competitive bidding and because it would be unusual, the City Administration should, in the acquisition of property, make it known to Council whether there was a competitive bid. It is reasonable for the Council to assume, if not told otherwise, that the purchase of the personal property was not pursuant to competitive bids because there is no advantage to do so and that with that understanding, it is proper for the Council to approve the purchases without such competitive bids.

TMH:cf



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

July 27, 2022

**Retirement Corrective Action Plan Monitoring:
Notice of Compliance**

Fiscal Year: 2018

Municipality Code: 232010

Sent Via Email

City of Charlotte

elapere@charlottemi.org

Dear Administrative Officer or Designee:

Thank you for submitting your retirement corrective action plan (CAP) monitoring form(s) pursuant to Public Act 202 of 2017 (the Act). **Upon review, the Municipal Stability Board (the Board) has certified that your local government has met all CAP monitoring criteria and satisfied all reporting requirements under the Act. Therefore, the Board has certified your local government is in substantial compliance with the Act and any approved corrective action plan(s).**

Next Steps (Pursuant to the Act):

- Continue to implement your CAP(s);
- The Board shall continue to monitor your compliance with the Act and your CAP(s) not less than every two years;
 - [CAP monitoring criteria and procedure](#) can be viewed on our website. We strongly recommend that you continue the process of compiling supporting documentation to show that you are implementing your CAP(s) and making progress towards your funding status.
- While your approved CAP(s) is in effect for your local government, you are not required to submit an additional CAP for this system(s);
- You are required to continue to file the Retirement System Annual Report (Form 5572) annually, which is due six months after the end of your fiscal year.

Thank you for your commitment to fiscal stability and compliance with the Act. For more information regarding the Act, please visit [Michigan.gov/LocalRetirementReporting](https://www.michigan.gov/LocalRetirementReporting) for step-by-step reporting instructions and helpful FAQs. If you would like to speak with a member of our team, please email our office at

LocalRetirementReporting@michigan.gov or schedule a phone call appointment using the [Local Retirement Calendar](#). A team member will contact you with a conference number to call at your scheduled time.

Sincerely,

Local Retirement Reporting Team
Community Engagement and Finance Division

CHARLOTTE POLICE DEPARTMENT ACTIVITY SUMMARY 2022

UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	2021	%	WARRANTS	ARRESTS
STATE CRIMES																	
SOVEREIGNTY													0	1	-100%		
MILITARY													0	0	0%		
IMMIGRATION													0	0	0%		
Part I Crimes																	
CRIMES AGAINST PERSONS																	
HOMICIDE-MURDER(ATTEMPT)													0	0	0%		
NEGLIGENT HOMICIDE													0	0	0%		
KIDNAPPING													0	0	0%		
PARENTAL KIDNAPPING													0	0	0%		
SEX. ASSAULT-ALL	3	2	3	3	3	3	1						18	23	-22%	1	
ROBBERY							1						1	0	100%		1
NON-AGG ASSAULT	7	12	12	14	15	20	19						99	41	141%	3	14
AGGRAVATED ASSAULT	3	4	6		6	1	4						24	7	243%		4
INTIMIDATION/STALKING	11	17	22	18	22	13	14						117	42	179%	1	1
PROPERTY CRIMES																	
ARSON													0		0%		
EXTORTION					3								3	1	200%		
BURGLARY-FORCED	2	1	2		2	1	2						10	11	-9%		
BURGLARY-W/O FORCE				1									1		100%		
BURGLARY-ILLEGAL ENTRY		1											1	7	-86%		
POSS BURGLARY TOOLS													0	1	-100%		
LARCENY	10	9	15	51	24	32	27						168	21	700%	1	
MOTOR VEHICLE THEFT						1	2						3	16	-81%		
Part II Crimes																	
STOLEN PROPERTY-MOTOR VEHICLE	3	1	1		2	3	1						11	7	57%	1	1
FORGERY/COUNTERFEIT-ING	5		1			3	1						10	1	900%	1	2
FRAUDULENT ACTIVITY	11	13	12	10	12	7	15						80	27	196%	4	11
EMBEZZLEMENT			1			1	1						3	1	200%		1
REC/CONCEALING STOLEN PROPERTY		1	1	3	1								6	3	100%	2	2
DESTRUCTION OF PROPERTY	5	3	3	8	6	11	7						43	17	153%		1
RETAIL FRAUD-ALL	3	6	7	6	7	4							33	22	50%	19	6
UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	LAST YEAR	%	WARRANTS	ARRESTS
MORALS/DECENCY CRIMES																	
V.C.S.A.	3	4	9	2	8	7	4						37	29	28%	4	15

CHARLOTTE POLICE DEPARTMENT ACTIVITY SUMMARY 2022

SEX OFFENSE		1	4	3	1	3	2							14	1	1300%		
OBSCENITY														0	0	0%		
FAMILY ABUSE/NEGLECT	1	1	7	2	8	9	5							33	6	450%		4
FAMILY-NON SUPPORT	2			1	1	2								6	1	500%		4
FAMILY-OTHER														0	1	-100%		
GAMBLING														0	0	0%		
COMMERCIALIZED SEX OFFENSE														0	0	0%		
LIQUOR LICENSE VIOLATION														0	0	0%	2	
LIQUOR LAW VIOLATION		1	2											3	1	200%		1
PUBLIC ORDER CRIMES																		
OBSTRUCTING POLICE	1	3	3	3	1	4	3							18	2	800%		7
ESCAPE-CORRECTIONAL INSTITUTION														0	0	0%		
ESCAPE-MENTAL INST.														0	0	0%		
ESCAPE/FLIGHT														0	0	0%		1
OBSTRUCTING JUSTICE	11	21	2	5	23	26	13							101	42	140%	26	73
BRIBERY														0	0	0%		
WEAPONS-CONCEALED			2											2	3	-33%	1	1
WEAPONS-EXPLOSIVE														0	0	0%		
WEAPONS-OTHER	1		1	1	4		2							9	2	350%	1	
PUBLIC PEACE	17	20	20	21	16	29	21							144	57	153%	4	2
TRAFFIC-HIT AND RUN	2	3	11	5	3	4	4							32	18	78%		
TRAFFIC-O.U.I.L. / O.U.I.D.	3	6	5	6	10	11	4							45	17	165%	3	22
TRAFFIC-MISD	6	12	11	9	13	5	8							64	48	33%	12	10
HEALTH/SAFETY VIOLATION		5	7	5	4	6	5							32	4	2800%		
CIVIL RIGHTS														0	0	0%		
TRESPASS/PRIVACY	13	13	6	9	11	6	14							72	37	95%		2
SMUGGLING														0	0	0%		
ELECTION LAWS														0	0	0%		
ANTI-TRUST														0	0	0%		
TAX REVENUE														0	0	0%		
CONSERVATION		1		2	2	1	2							8	0	800%		1
VAGRANCY		1	5	6	3	3	3							21	0	2100%		
MISC. CRIMINAL OFFENSE			2		1	6	1							10	6	67%	2	2
GRAND JURY INVESTIGATION														0	0	0%		
CONSPIRACY														0	0	0%		
End of Part II Crimes																		
UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	LAST YEAR	%	WARRANTS	ARRESTS	

CHARLOTTE POLICE DEPARTMENT ACTIVITY SUMMARY 2022

JUVENILE MINOR																	
DELINQUENT MINOR	4	8	18	20	12	21	6						89	43	107%		
RUNAWAY		3	3	1	1	4	2						14	10	40%		
CIVIL-NON CRIMINAL																	
DIVORCE/SUPPORT													0	0	0%		
INCAPACITATION	1	2	3	1	1	2							10	3	233%		
INSANITY	7	11	21	10	26	21	22						118	24	392%		
TRAFFIC																	
CRASH-PD-PUBLIC ST.	14	22	18	19	24	23	22						142	62	129%		
CRASH-PI-PUBLIC ST	2	2	1	2	2	5	3						17	9	89%		
CRASH-FATAL-PUBLIC ST		1											1	0	100%		
CRASH-PD-PRIVATE	7	5	4	5	3	1	3						28	14	100%		
CRASH-PI-PRIVATE			4										4	0	400%		
CIVIL INFRACTION	15	33	36	33	37	22	18						194	92	111%		
PARKING VIOLATION	48	92	23	15	5	9	15						207	241	-14%		
Park. Tickets- 524-2021, 356-2020																	
ABANDONED VEHICLE	4	4	7	4	3	8	4						34	42	-19%		
TRAFFIC HAZARD INVES	10	15	8	10	18	11	11						83	54	54%		
TRAFFIC DIRECTION/	7	5	17	5	10	3	9						56	61	-8%		
TRAFFIC SAFETY PUBLIC APPEARANCE													0	0	0%		
BREATHALYSER TEST-													0	0	0%		
OTHER POLICE													0	0	0%		
ALARMS																	
ALARM-POLICE RESPONSE	16	10	16	16	18	15	11						102	47	117%		
ALARM-MALFUNCTION													0	0	0%		
ALARM-TEST													0	0	0%		
ALARM-WATER & SEWER													0	0	0%		
FIRE																	
ACCIDENT-FIRE													0	0	0%		
ACCIDENT-EXPLOSION													0	0	0%		
ACCIDENT-CHEMICAL													0	0	0%		
HAZARDOUS FIRE COND.				1		4	8						13	0	1300%	Fireworks	
FIRE REGULATION VIOL													0	0	0%		
ASSIST BUILDING DEPT							2						2	0	200%		
ASSIST C.F.D.	3	1	2	1	5	5	4						21	7	200%		
UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	LAST YEAR	%	WARRANTS	ARRESTS
ACCIDENTS																	
ACCIDENT-AIRCRAFT													0	0	0%		

CHARLOTTE POLICE DEPARTMENT ACTIVITY SUMMARY 2022

ACCIDENT-HUNTING															0	0	0%		
ACCIDENT-SHOOTING															0	0	0%		
ACCIDENT-BOATING															0	0	0%		
ACCIDENT-WATER															0	0	0%		
ACCIDENT-OTHER															0	1	-100%		
INSPECTIONS-																			
INVESTIGATIONS																			
INSPECT-BOAT															0	0	0%		
INSPECT-MOTOR VEHICLE		2		1	3	1									7	3	133%		
INSPECT-TRAFFIC CITATION															0	0	0%		
INSPECT-BUSINESS	14	38	35	69	48	46	45								295	109	171%		
INSPECT-RESIDENCE	12	20	26	16	9	6	8								97	44	120%		
INSPECT-HANDGUN	11	9	13	9	5	32	15								94	23	309%		
INSPECT LIQUOR LICENSE	3	1													4	0	400%		
INSPECT-OTHER/SOR CHECK	24	13	14	16	12	9	16								104	23	352%		
INSPECT-CCW APPLIC															0	0	0%		
DOMESTIC DISPUTES	25	26	26	23	29	30	25								184	61	202%		
CIVIL DISPUTE	17	17	23	9	21	27	28								142	38	274%		
SUSPICIOUS SITUATION	92	70	81	79	111	94	103								630	300	110%		
FIELD INTERROGATION CARD															0	0	0%		
HAZARDOUS SITUATION															0	0	0%		
SUSPECTED NARCOTIC ACTIVITY	10	9	1	3	4	7	3								37	13	185%		
ABANDONED/RECOVERED PROPERTY	4	4	6	3	8	11	6								42	25	68%		
DRUG OVERDOSE	2	1	2	5		2	2								14	10	40%		
BOMB THREAT															0	0	0%		
MISC. INCIDENTS																			
MISC/P.B.T.															0	0	0%		
SUICIDE				1	2	1									4	0	400%		
SUICIDE ATTEMPT	11	7	14	10	7	9	9								67	28	139%		
DEATH-NATURAL	3			1		3	1								8	4	100%		
DEATH-UNDETERMINED		1		2											3	4	-25%		
MISSING PERSON	2	2	3	2	2	1	1								13	4	225%		
NATURAL DISASTER															0	0	0%		
PUBLIC RELATIONS ACTIVITY	4	5	4	2	3	6	3								27	9	200%		
PATROL INFORMATION						5	5								10	0	1000%		
UCR TITLE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	LAST YEAR	%	WARRANTS	ARRESTS		
GENERAL ASSISTANCE																			

CHARLOTTE POLICE DEPARTMENT ACTIVITY SUMMARY 2022

ASSIST CITIZEN	50	67	82	75	101	75	82									532	147	262%		
ASSIST MOTORIST	8	12	6	8	14	7	8									63	43	47%		
ASSIST POLICE AGENCY	10	10	10	5	14	13	13									75	31	142%		
ASSIST OTHER AGENCY	14	14	20	14	26	24	17									129	31	316%		
ASSIST D.P.W.	1	1	4		3		2									11	3	267%		
ESCORT-FUNERAL																0	0	0%		
ESCORT-MONEY																0	0	0%		
ESCORT-OTHER																0	0	0%		
TRANSPORT-PRISONER		13	5	18	21	28	18									103	19	442%		
TRANSPORT-PAPERWORK	6	14	13	4	7	5	5									54	34	59%		
TRANSPORT-OTHER	2		1	1	5	3	1									13	12	8%		
LOCKOUT				2	2	1										5	2	150%		
SUBPOENA SERVICE	2	2	4	3	11		5									27	23	17%		
PERMISSION TO PARK		1	21	1		1										24	29	-17%		
PATROL-FOUND DOOR OPEN	3	9	8	2	2		4									28	2	1300%		
PATROL-FOUND OPEN WINDOW																0	0	0%		
PATROL-FOUND B&E																0	0	0%		
ASSIST E.C.S.D.-	20	18	16	7	11	11	14									97	26	273%		
GENERAL NON CRIMINAL																				
JUVENILE SAFETY VIOL																0	0	0%		
ANIMAL CONTROL	7	7	10	12	24	13	12									85	26	227%		
ZONING ORD VIOLATION		3	1		2	2										8	3	167%		
TOTALS	618	772	813	740	884	849	777	0	0	0	0	0				5453	2370	130%		
TRAFFIC STOPS	100	128	119	117	107	167	133									871	339	157%		
OFFICER TRAINING HOURS	8	48	224	9	4	0	0									293	150	95%		
COMMUNITY HOURS	32	21.5	6	1	9	4	9									82.5	19	334%		
PAPERWORK HOURS	450.5	409	408.5	475	419	336.5	332.5									2831	1152	146%		
SRO STATS																				
No July Activity																				
VCSA STATS																				

CHARLOTTE POLICE DEPARTMENT ACTIVITY SUMMARY 2022

[illegible]

Charlotte Fire Department

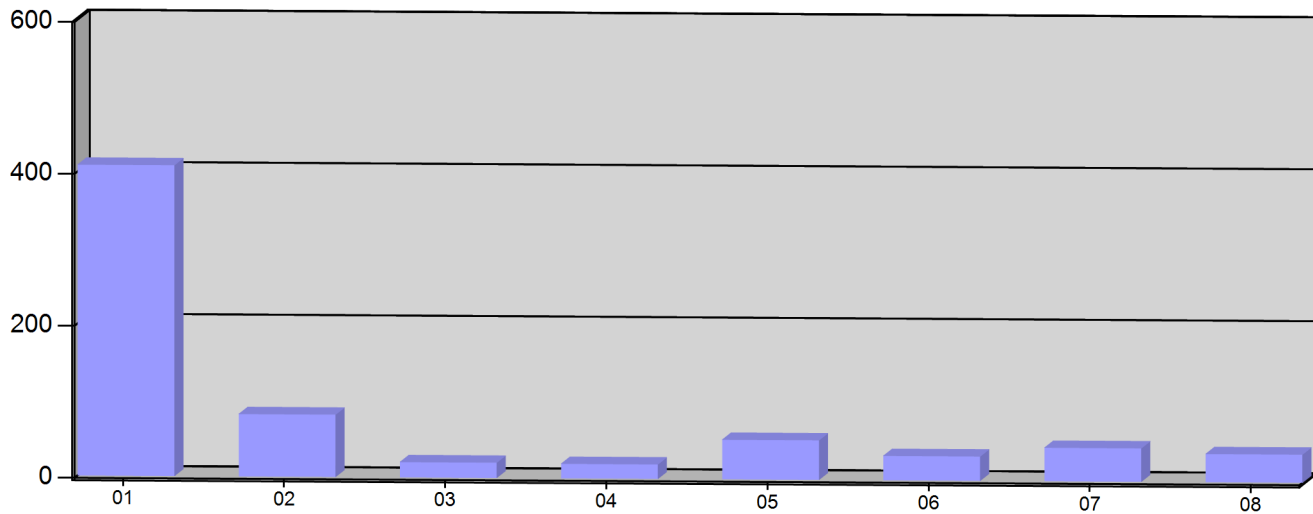
Charlotte, MI

This report was generated on 8/9/2022 2:10:25 PM



Incident Count per Zone for Date Range

Start Date: 01/01/2022 | End Date: 08/09/2022



ZONE	# INCIDENTS
01 - City Of Charlotte	409
02 - Eaton Township	82
03 - Brookfield Township	20
04 - Walton Township	19
05 - Carmel Township	52
06 - Chester Township	32
07 - Mutual Aid	44
08 - Void Calls	37

TOTAL: 695

Zone information is defined on the Basic Info 3 screen of an incident. Only REVIEWED incidents included. Archived Zones cannot be unarchived.



emergencyreporting.com

Doc Id: 270

Page # 1 of 1

Charlotte Fire Department

Charlotte, MI

This report was generated on 8/9/2022 2:00:16 PM



Incidents for Zone for Date Range

Zone(s): All Zones | Start Date: 4/1/2022 | End Date: 06/30/2022

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 291	311 - Medical assist, assist EMS crew	04/01/2022	1027 Health Care DR	312,314,POV
2022 - 292	311 - Medical assist, assist EMS crew	04/01/2022	530 Beech ST	312,314
2022 - 293	311 - Medical assist, assist EMS crew	04/02/2022	1369 Carlisle HWY	312
2022 - 294	900 - Special type of incident, other	04/02/2022	511 W Shepherd ST	STN
2022 - 295	700 - False alarm or false call, other	04/02/2022	1865 Lansing RD	312,316,STN
2022 - 296	311 - Medical assist, assist EMS crew	04/02/2022	1757 Bolock HWY	312,314,319,STN
2022 - 297	150 - Outside rubbish fire, other	04/02/2022	417 S Sheldon ST	312,314
2022 - 298	324 - Motor vehicle accident with no injuries.	04/03/2022	4201 S I-69 HWY	312,314
2022 - 299	311 - Medical assist, assist EMS crew	04/03/2022	539 Lansing RD	312,314,POV
2022 - 300	131 - Passenger vehicle fire	04/03/2022	631 N Clinton Trail HWY	313,314,316,POV
2022 - 301	311 - Medical assist, assist EMS crew	04/04/2022	1369 Carlisle HWY	313,314
2022 - 302	143 - Grass fire	04/05/2022	4501 W Five Point HWY	311,312,STN
2022 - 303	561 - Unauthorized burning	04/07/2022	3272 Maurer RD	301,311,312,STN
2022 - 304	561 - Unauthorized burning	04/07/2022	3272 Maurer RD	312,315,316,319,319,STN
2022 - 305	311 - Medical assist, assist EMS crew	04/07/2022	539 W Shepherd ST	316,POV,STN
2022 - 306	311 - Medical assist, assist EMS crew	04/08/2022	120 1/2 S Sheldon ST	301,311,312
2022 - 307	743 - Smoke detector activation, no fire - unintentional	04/08/2022	1182 E Clinton Trail HWY	302,311,312,STN
2022 - 308	311 - Medical assist, assist EMS crew	04/09/2022	2389 Island HWY	311,312
2022 - 309	311 - Medical assist, assist EMS crew	04/11/2022	426 Pearl ST	311,312
2022 - 310	143 - Grass fire	04/11/2022	4423 Marshall RD	311,312,313,318,POV,STN
2022 - 311	611 - Dispatched & cancelled en route	04/12/2022	5841 W Gresham HWY	311,312,STN
2022 - 312	322 - Motor vehicle accident with injuries	04/12/2022	3100 S I-69 HWY	301,312,315,STN
2022 - 313	600 - Good intent call, other	04/12/2022	8219 Hall ST	STN
2022 - 314	131 - Passenger vehicle fire	04/12/2022	3881 S Cochran RD	312,STN
2022 - 315	143 - Grass fire	04/12/2022	6655 Wheaton RD	311,312,318,POV,STN
2022 - 316	311 - Medical assist, assist EMS crew	04/13/2022	1774 Flanders RD	311,312,STN
2022 - 317	323 - Motor vehicle/pedestrian accident (MV Ped)	04/13/2022	1338 N Ainger RD	311,STN
2022 - 318	111 - Building fire	04/13/2022	9250 Parker RD	315,STN

Only REVIEWED incidents included.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 319	444 - Power line down	04/14/2022	4462 Mills HWY	312,STN
2022 - 320	444 - Power line down	04/14/2022	619 High ST	311,312,POV,STN
2022 - 321	444 - Power line down	04/14/2022	322 S Sheldon ST	311,312
2022 - 322	900 - Special type of incident, other	04/15/2022	120 W Main ST	STN
2022 - 323	142 - Brush or brush-and-grass mixture fire	04/17/2022	4712 Sherman RD	302,311,312,315,316,318,319,POV,STN
2022 - 324	561 - Unauthorized burning	04/17/2022	1187 Brookfield RD	311,312,POV
2022 - 325	311 - Medical assist, assist EMS crew	04/17/2022	751 W Shepherd ST	311,312,POV
2022 - 326	311 - Medical assist, assist EMS crew	04/17/2022	1693 Otto RD	311,312,POV,STN
2022 - 327	600 - Good intent call, other	04/17/2022	1528 Rabbit Ridge	STN
2022 - 328	311 - Medical assist, assist EMS crew	04/18/2022	225 S Washington ST	311,312,319,POV
2022 - 329	611 - Dispatched & cancelled en route	04/19/2022	1815 Regiment CT	315,STN
2022 - 330	745 - Alarm system activation, no fire - unintentional	04/19/2022	346 State ST	311,312,STN
2022 - 331	322 - Motor vehicle accident with injuries	04/20/2022	501 E Henry ST	301,311,312,314,315,POV,STN
2022 - 332	324 - Motor vehicle accident with no injuries.	04/20/2022	3801 S I-69 HWY	311,312,314,315,STN
2022 - 333	311 - Medical assist, assist EMS crew	04/21/2022	1049 N Stine RD	311,312,319,STN
2022 - 334	311 - Medical assist, assist EMS crew	04/22/2022	426 Pearl ST	312,STN
2022 - 335	311 - Medical assist, assist EMS crew	04/22/2022	426 Pearl ST	311,312
2022 - 336	311 - Medical assist, assist EMS crew	04/23/2022	1137 E Spicerville HWY	311,312,319
2022 - 337	131 - Passenger vehicle fire	04/23/2022	310 Lansing RD	311,312,POV,STN
2022 - 338	311 - Medical assist, assist EMS crew	04/23/2022	426 Pearl ST	311,314,STN
2022 - 339	900 - Special type of incident, other	04/24/2022	1252 Cochran RD	STN
2022 - 340	311 - Medical assist, assist EMS crew	04/24/2022	530 Beech ST	311,312,319,POV,STN
2022 - 341	323 - Motor vehicle/pedestrian accident (MV Ped)	04/24/2022	121 E Seminary ST	312,313,314,POV,STN
2022 - 342	324 - Motor vehicle accident with no injuries.	04/24/2022	3581 E Clinton Trail HWY	312,314,POV,STN
2022 - 343	551 - Assist police or other governmental agency	04/25/2022	213 N Washington ST	301,311,STN
2022 - 344	311 - Medical assist, assist EMS crew	04/25/2022	214 Emerald DR	311,312,STN
2022 - 345	745 - Alarm system activation, no fire - unintentional	04/26/2022	530 Beech ST	311,312,STN
2022 - 346	132 - Road freight or transport vehicle fire	04/26/2022	46 Wheaton RD	301,302,311,312,314,316,STN
2022 - 347	311 - Medical assist, assist EMS crew	04/28/2022	130 S Sheldon ST	312,314
2022 - 348	631 - Authorized controlled burning	04/28/2022	824 N Ainger ST	312,314,315,318,POV,STN
2022 - 349	561 - Unauthorized burning	04/29/2022	1187 Brookfield RD	301,311,312

Only REVIEWED incidents included.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 350	324 - Motor vehicle accident with no injuries.	04/29/2022	N Clinton Trail HWY	301,311,312,314,STN
2022 - 351	622 - No incident found on arrival at dispatch address	04/30/2022	3819 Carlisle HWY	301,312,313,315,316,POV,STN
2022 - 352	311 - Medical assist, assist EMS crew	04/30/2022	1252 N Cochran RD	311,312
2022 - 353	322 - Motor vehicle accident with injuries	04/30/2022	3340 S Cochran RD	301,312,313,314,STN
2022 - 354	322 - Motor vehicle accident with injuries	05/01/2022	3690 Battle Creek RD	301,312,313,314,STN
2022 - 355	311 - Medical assist, assist EMS crew	05/01/2022	1716 Lansing RD	311,312,319,POV,STN
2022 - 356	311 - Medical assist, assist EMS crew	05/02/2022	530 Beech ST	STN
2022 - 357	321 - EMS call, excluding vehicle accident with injury	05/02/2022	904 W Capital ST	301
2022 - 358	311 - Medical assist, assist EMS crew	05/02/2022	6772 Wilcox RD	311,312,319
2022 - 359	324 - Motor vehicle accident with no injuries.	05/02/2022	1051 N Cochran RD	311,312,POV,STN
2022 - 360	311 - Medical assist, assist EMS crew	05/03/2022	616 Meijer DR	311,312
2022 - 361	324 - Motor vehicle accident with no injuries.	05/04/2022	2012 S Cochran RD	312,STN
2022 - 362	311 - Medical assist, assist EMS crew	05/04/2022	3340 N Chester RD	301,311,312,STN
2022 - 363	131 - Passenger vehicle fire	05/07/2022	1658 Lansing RD	311,312,314,STN
2022 - 364	324 - Motor vehicle accident with no injuries.	05/07/2022	1980 N I-69 HWY	311,312,STN
2022 - 365	911 - Citizen complaint	05/07/2022	406 S Lincoln ST	311,312
2022 - 366	131 - Passenger vehicle fire	05/07/2022	501 W Vermontville HWY	311,312,314,STN
2022 - 367	142 - Brush or brush-and-grass mixture fire	05/07/2022	144 Twila LN	311,312,318,STN
2022 - 368	311 - Medical assist, assist EMS crew	05/07/2022	1111 Fairview HWY	311,312
2022 - 369	631 - Authorized controlled burning	05/07/2022	444 N Stine RD	311,312
2022 - 370	424 - Carbon monoxide incident	05/08/2022	1184 Maple Leaf CT	311,312
2022 - 371	311 - Medical assist, assist EMS crew	05/08/2022	3200 W Lawrence HWY	311,312,STN
2022 - 372	311 - Medical assist, assist EMS crew	05/09/2022	1282 Kristina DR	311,312,POV,STN
2022 - 373	611 - Dispatched & cancelled en route	05/09/2022	495 E Main ST	302,315,STN
2022 - 374	311 - Medical assist, assist EMS crew	05/09/2022	301 Horatio ST	311,312,STN
2022 - 375	311 - Medical assist, assist EMS crew	05/09/2022	1715 Lansing RD	128,STN
2022 - 376	311 - Medical assist, assist EMS crew	05/09/2022	430 S Cochran RD	128,STN
2022 - 377	311 - Medical assist, assist EMS crew	05/10/2022	1298 Lipsey DR	124,STN
2022 - 378	600 - Good intent call, other	05/10/2022	417 Maynard ST	STN
2022 - 379	444 - Power line down	05/10/2022	121 W Shaw ST	311,STN

Only REVIEWED incidents included.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 380	143 - Grass fire	05/10/2022	2508 E Five Point HWY	311,312,313,318,STN
2022 - 381	111 - Building fire	05/10/2022	1495 Lansing RD	301,302,311,312,315,316,POV,STN
2022 - 382	631 - Authorized controlled burning	05/10/2022	514 Merritt ST	311,312
2022 - 383	311 - Medical assist, assist EMS crew	05/10/2022	511 N Washington ST	122,STN
2022 - 384	561 - Unauthorized burning	05/10/2022	1716 Lansing RD	312,STN
2022 - 385	311 - Medical assist, assist EMS crew	05/11/2022	1252 N Cochran RD	122,STN
2022 - 386	311 - Medical assist, assist EMS crew	05/11/2022	4421 Thornton HWY	311,312,319
2022 - 387	631 - Authorized controlled burning	05/12/2022	313 E Five Point HWY	301,311,313
2022 - 388	651 - Smoke scare, odor of smoke	05/12/2022	62 N I-69 HWY	312,313,314,STN
2022 - 389	650 - Steam, other gas mistaken for smoke, other	05/13/2022	503 N I-69 HWY	311,312,314,316
2022 - 390	311 - Medical assist, assist EMS crew	05/13/2022	4018 S Ainger ST	312,STN
2022 - 391	311 - Medical assist, assist EMS crew	05/14/2022	751 Linden ST	311,312,POV
2022 - 392	311 - Medical assist, assist EMS crew	05/14/2022	202 W Henry ST	311,312,STN
2022 - 393	311 - Medical assist, assist EMS crew	05/14/2022	430 S Cochran RD	311,312,POV,STN
2022 - 394	111 - Building fire	05/15/2022	5730 S Stine RD	301,302,311,312,313,314,315,316,POV,STN
2022 - 395	311 - Medical assist, assist EMS crew	05/16/2022	530 Beech ST	311,312
2022 - 396	444 - Power line down	05/16/2022	226 S Lincoln ST	301,312
2022 - 397	561 - Unauthorized burning	05/16/2022	322 Maple ST	311,312
2022 - 398	500 - Service Call, other	05/17/2022	321 E Harris ST	311,312
2022 - 399	744 - Detector activation, no fire - unintentional	05/17/2022	800 W Lawrence HWY	313,314,STN
2022 - 400	561 - Unauthorized burning	05/17/2022	905 Forest ST	311,STN
2022 - 401	311 - Medical assist, assist EMS crew	05/18/2022	275 Legacy Parke DR	311,312,POV
2022 - 402	600 - Good intent call, other	05/18/2022	226 S Bostwick ST	311,STN
2022 - 403	651 - Smoke scare, odor of smoke	05/18/2022	4645 Island HWY	302,311,312,315,POV,STN
2022 - 404	900 - Special type of incident, other	05/18/2022	111 E Lawrence HWY	STN
2022 - 405	311 - Medical assist, assist EMS crew	05/18/2022	134 S Main ST	122,STN
2022 - 406	311 - Medical assist, assist EMS crew	05/18/2022	8617 N Clinton Trail HWY	122,STN
2022 - 407	311 - Medical assist, assist EMS crew	05/19/2022	2675 S Cochran RD	122,STN
2022 - 408	444 - Power line down	05/19/2022	753 W Seminary ST	313,STN
2022 - 409	311 - Medical assist, assist EMS crew	05/19/2022	2728 W Lawrence HWY	301,311,312
2022 - 410	311 - Medical assist, assist EMS crew	05/20/2022	3700 N Bradley RD	311,312,319
2022 - 411	444 - Power line down	05/20/2022	801 Packard HWY	311,312,POV
2022 - 412	411 - Gasoline or other flammable liquid spill	05/20/2022	1167 E Clinton Trail HWY	312,313

Only REVIEWED incidents included.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 413	611 - Dispatched & cancelled en route	05/20/2022	2615 W Gresham HWY	311,312,STN
2022 - 414	311 - Medical assist, assist EMS crew	05/20/2022	212 E Lovett ST	311,312,319
2022 - 415	311 - Medical assist, assist EMS crew	05/21/2022	1765 Packard HWY	311,312
2022 - 416	311 - Medical assist, assist EMS crew	05/22/2022	256 N Bonnie Brook DR	312,316,STN
2022 - 417	311 - Medical assist, assist EMS crew	05/22/2022	3950 N Cochran RD	312,314,STN
2022 - 418	311 - Medical assist, assist EMS crew	05/22/2022	615 Beech ST	313,STN
2022 - 419	323 - Motor vehicle/pedestrian accident (MV Ped)	05/23/2022	1651 Lansing RD	302,311,313,POV,STN
2022 - 420	900 - Special type of incident, other	05/23/2022	111 E Lawrence HWY	STN
2022 - 421	311 - Medical assist, assist EMS crew	05/23/2022	610 W Harris ST	122,STN
2022 - 422	311 - Medical assist, assist EMS crew	05/23/2022	321 E Harris ST	311,312,POV,STN
2022 - 423	311 - Medical assist, assist EMS crew	05/23/2022	307 Prairie ST	312,STN
2022 - 424	311 - Medical assist, assist EMS crew	05/23/2022	290 N Clinton Trail HWY	311,POV,STN
2022 - 425	600 - Good intent call, other	05/24/2022	5612 W Vermontville HWY	311,312,STN
2022 - 426	743 - Smoke detector activation, no fire - unintentional	05/25/2022	1167 E Clinton Trail HWY	311,312,STN
2022 - 428	311 - Medical assist, assist EMS crew	05/25/2022	5500 W Vermontville HWY	123,STN
2022 - 427	900 - Special type of incident, other	05/25/2022	40 S Stine RD	STN
2022 - 429	324 - Motor vehicle accident with no injuries.	05/26/2022	60 I-69 HWY	311,312,POV
2022 - 430	600 - Good intent call, other	05/27/2022	1224 E Kalamo HWY	311,312
2022 - 431	311 - Medical assist, assist EMS crew	05/28/2022	530 Beech ST	311,312,STN
2022 - 432	311 - Medical assist, assist EMS crew	05/28/2022	510 Pearl ST	311,312,STN
2022 - 433	561 - Unauthorized burning	05/28/2022	814 S Clinton ST	311,312
2022 - 434	561 - Unauthorized burning	05/29/2022	415 E Lovett ST	311,312,POV
2022 - 435	631 - Authorized controlled burning	05/29/2022	902 Bostwick ST	311,312
2022 - 436	632 - Prescribed fire	05/29/2022	713 N Stewart RD	311,312,STN
2022 - 437	311 - Medical assist, assist EMS crew	05/30/2022	1146 N Cochran RD	312
2022 - 438	561 - Unauthorized burning	05/30/2022	318 Prairie ST	312,STN
2022 - 439	311 - Medical assist, assist EMS crew	05/30/2022	3500 S I-69 HWY	311,312
2022 - 440	311 - Medical assist, assist EMS crew	05/30/2022	406 E Kinsel HWY	127,STN
2022 - 441	311 - Medical assist, assist EMS crew	05/30/2022	238 N Sheldon ST	312,STN
2022 - 442	424 - Carbon monoxide incident	05/30/2022	1572 N Cochran RD	312,STN
2022 - 443	322 - Motor vehicle accident with injuries	05/30/2022	5995 S I-69 HWY	301,311,312,313,314,STN

Only REVIEWED incidents included.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 444	322 - Motor vehicle accident with injuries	06/01/2022	Island HWY	301,311,312,313,319,STN
2022 - 445	611 - Dispatched & cancelled en route	06/02/2022	1716 Lansing RD	311,312,319
2022 - 446	611 - Dispatched & cancelled en route	06/03/2022	4375 Pardo HWY	122
2022 - 447	311 - Medical assist, assist EMS crew	06/03/2022	112 Kilkelly RD	123
2022 - 448	142 - Brush or brush-and-grass mixture fire	06/03/2022	1123 S Perkey RD	311,312,316,318,POV,STN
2022 - 449	111 - Building fire	06/03/2022	10360 W Kalamo HWY	301,312,316,STN
2022 - 450	735 - Alarm system sounded due to malfunction	06/03/2022	225 S Washington ST	301,313,POV,STN
2022 - 451	143 - Grass fire	06/03/2022	1501 N I-69 HWY	311,315,POV,STN
2022 - 452	735 - Alarm system sounded due to malfunction	06/03/2022	225 S Washington ST	312,STN
2022 - 453	311 - Medical assist, assist EMS crew	06/04/2022	411 Merritt ST	312,STN
2022 - 454	350 - Extrication, rescue, other	06/04/2022	463 Millerburg RD	312,313,STN
2022 - 455	311 - Medical assist, assist EMS crew	06/04/2022	1507 Kyle ST	127,STN
2022 - 456	311 - Medical assist, assist EMS crew	06/04/2022	100 Butternut DR	312,STN
2022 - 457	322 - Motor vehicle accident with injuries	06/04/2022	5310 Marshall RD	311,312,313,314,POV,STN
2022 - 458	622 - No incident found on arrival at dispatch address	06/05/2022	228 Van Lieu ST	311,312,STN
2022 - 459	600 - Good intent call, other	06/05/2022	1639 Carlisle HWY	312,STN
2022 - 460	322 - Motor vehicle accident with injuries	06/05/2022	S Stewart RD	311,POV,STN
2022 - 461	551 - Assist police or other governmental agency	06/06/2022	762 Courthouse DR	311,312,316
2022 - 462	311 - Medical assist, assist EMS crew	06/06/2022	1189 Maple Leaf CT	311,312
2022 - 463	311 - Medical assist, assist EMS crew	06/06/2022	757 W Shepherd ST	124,STN
2022 - 464	900 - Special type of incident, other	06/07/2022	718 W Seminary ST	STN
2022 - 465	743 - Smoke detector activation, no fire - unintentional	06/07/2022	5100 Marshall RD	312,313,315
2022 - 466	311 - Medical assist, assist EMS crew	06/08/2022	5130 Houston RD	124,STN
2022 - 467	735 - Alarm system sounded due to malfunction	06/08/2022	1068 Carlisle HWY	311,312,315,STN
2022 - 468	444 - Power line down	06/08/2022	518 W Lovett ST	312,STN
2022 - 469	735 - Alarm system sounded due to malfunction	06/08/2022	350 Lansing RD	311,312,315,316,POV,STN
2022 - 470	651 - Smoke scare, odor of smoke	06/08/2022	615 Beech ST	311,312
2022 - 471	311 - Medical assist, assist EMS crew	06/09/2022	426 Pearl ST	311,312
2022 - 472	322 - Motor vehicle accident with injuries	06/10/2022	3426 N Clinton Trail HWY	312,313,314
2022 - 473	322 - Motor vehicle accident with injuries	06/10/2022	2019 W Kalamo HWY	301,312,313,314,STN

Only REVIEWED incidents included.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 474	151 - Outside rubbish, trash or waste fire	06/10/2022	600 W Shepherd ST	311,312
2022 - 475	311 - Medical assist, assist EMS crew	06/10/2022	2704 S Perkey RD	311,312
2022 - 476	311 - Medical assist, assist EMS crew	06/10/2022	3469 N Clinton Trail HWY	311,312
2022 - 477	900 - Special type of incident, other	06/11/2022	8254 E Bellevue HWY	STN
2022 - 478	611 - Dispatched & cancelled en route	06/11/2022	19 E Five Point HWY	302,312,314,STN
2022 - 479	311 - Medical assist, assist EMS crew	06/11/2022	4101 Jenks HWY	122,STN
2022 - 480	142 - Brush or brush-and-grass mixture fire	06/11/2022	646 N Cochran RD	311,312,313,316,POV,STN
2022 - 481	311 - Medical assist, assist EMS crew	06/11/2022	100 S Canal RD	127,127,STN
2022 - 482	411 - Gasoline or other flammable liquid spill	06/12/2022	1167 E Clinton Trail HWY	302,312,313,314,POV,STN
2022 - 483	561 - Unauthorized burning	06/12/2022	620 S Sheldon ST	311,312
2022 - 484	324 - Motor vehicle accident with no injuries.	06/12/2022	201 S I-69 HWY	312,313,314,POV,STN
2022 - 485	311 - Medical assist, assist EMS crew	06/12/2022	123 Corona ST	311,312
2022 - 486	500 - Service Call, other	06/13/2022	1325 Island HWY	311,315
2022 - 487	352 - Extrication of victim(s) from vehicle	06/13/2022	1675 Packard HWY	311,313,315,POV,STN
2022 - 488	622 - No incident found on arrival at dispatch address	06/13/2022	1500 I-69 HWY	311,313,STN
2022 - 489	611 - Dispatched & cancelled en route	06/14/2022	2675 S Cochran RD	311,STN
2022 - 490	735 - Alarm system sounded due to malfunction	06/14/2022	1085 E Clinton Trail HWY	313,STN
2022 - 491	812 - Flood assessment	06/14/2022	510 S Cochran RD	311,313,STN
2022 - 492	311 - Medical assist, assist EMS crew	06/14/2022	760 W Seminary ST	311,313,315
2022 - 493	444 - Power line down	06/14/2022	5910 Marshall RD	311,313,STN
2022 - 494	444 - Power line down	06/14/2022	710 Forest ST	311,312,STN
2022 - 495	444 - Power line down	06/15/2022	605 W Lovett ST	311,312
2022 - 496	733 - Smoke detector activation due to malfunction	06/15/2022	522 E Shaw ST	301,311,312,315,POV,STN
2022 - 497	322 - Motor vehicle accident with injuries	06/16/2022	1372 Lawrence HWY	311,314
2022 - 498	424 - Carbon monoxide incident	06/16/2022	740 E Henry ST	312,314
2022 - 499	735 - Alarm system sounded due to malfunction	06/16/2022	525 High ST	311,312,315,316
2022 - 500	735 - Alarm system sounded due to malfunction	06/16/2022	225 S Washington ST	311,312
2022 - 501	735 - Alarm system sounded due to malfunction	06/16/2022	4500 Thornton HWY	311,312
2022 - 502	322 - Motor vehicle accident with injuries	06/16/2022	1616 Lansing RD	311,314
2022 - 503	735 - Alarm system sounded due to malfunction	06/17/2022	225 S Washington ST	311,312
2022 - 504	131 - Passenger vehicle fire	06/17/2022	4000 E Clinton Trail HWY	311,312,313,314,POV,STN

Only REVIEWED incidents included.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 505	622 - No incident found on arrival at dispatch address	06/17/2022	2004 Lansing RD	312,313,STN
2022 - 506	311 - Medical assist, assist EMS crew	06/17/2022	1167 E Clinton Trail HWY	314,STN
2022 - 507	735 - Alarm system sounded due to malfunction	06/17/2022	225 S Washington ST	311,312
2022 - 508	311 - Medical assist, assist EMS crew	06/17/2022	1252 N Cochran RD	STN
2022 - 509	611 - Dispatched & cancelled en route	06/17/2022	200 S Miller ST	123,STN
2022 - 510	311 - Medical assist, assist EMS crew	06/17/2022	1507 Kyle ST	123,STN
2022 - 511	744 - Detector activation, no fire - unintentional	06/18/2022	226 S Bostwick ST	311,312,STN
2022 - 512	900 - Special type of incident, other	06/18/2022	530 Beech ST	STN
2022 - 513	631 - Authorized controlled burning	06/18/2022	516 S Cochran RD	311,312
2022 - 514	652 - Steam, vapor, fog or dust thought to be smoke	06/18/2022	5999 E Clinton Trail HWY	311,312,314,STN
2022 - 515	311 - Medical assist, assist EMS crew	06/18/2022	209 State ST	311,312
2022 - 516	311 - Medical assist, assist EMS crew	06/19/2022	426 Pearl ST	311,312
2022 - 517	311 - Medical assist, assist EMS crew	06/19/2022	2211 Hubbard RD	311,312
2022 - 518	142 - Brush or brush-and-grass mixture fire	06/19/2022	1068 Carlisle HWY	311,312,314,POV,STN
2022 - 519	561 - Unauthorized burning	06/20/2022	319 Pleasant ST	312,STN
2022 - 520	611 - Dispatched & cancelled en route	06/21/2022	5127 E Kinsel HWY	311,315,POV,STN
2022 - 521	113 - Cooking fire, confined to container	06/22/2022	204 Butternut DR	311,312,315
2022 - 522	745 - Alarm system activation, no fire - unintentional	06/22/2022	1658 Lansing RD	312,315,STN
2022 - 523	631 - Authorized controlled burning	06/22/2022	206 W Harris ST	314,STN
2022 - 524	311 - Medical assist, assist EMS crew	06/22/2022	6228 Brookfield RD	311,312,319,POV
2022 - 525	650 - Steam, other gas mistaken for smoke, other	06/23/2022	207 Lansing RD	311,312
2022 - 526	735 - Alarm system sounded due to malfunction	06/23/2022	1501 S Cochran RD	311,312,STN
2022 - 527	311 - Medical assist, assist EMS crew	06/23/2022	751 Linden ST	311,312,319,POV,STN
2022 - 528	132 - Road freight or transport vehicle fire	06/23/2022	3301 N I-69 HWY	315,STN
2022 - 529	131 - Passenger vehicle fire	06/24/2022	9488 Brookfield RD	312,315,316,POV,STN
2022 - 530	735 - Alarm system sounded due to malfunction	06/24/2022	1167 E Clinton Trail HWY	315,316,STN
2022 - 531	735 - Alarm system sounded due to malfunction	06/24/2022	1167 E Clinton Trail HWY	301,311,312,POV,STN
2022 - 532	411 - Gasoline or other flammable liquid spill	06/24/2022	125 S Bostwick ST	314,STN
2022 - 533	111 - Building fire	06/24/2022	8601 Matthews RD	315,STN
2022 - 534	311 - Medical assist, assist EMS crew	06/24/2022	3448 Cousins LN	311,312,STN

Only REVIEWED incidents included.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 535	900 - Special type of incident, other	06/24/2022	619 Beech ST	STN
2022 - 536	735 - Alarm system sounded due to malfunction	06/24/2022	225 S Washington ST	311,312,315,316
2022 - 537	444 - Power line down	06/25/2022	1616 Lawrence HWY	312,314,STN
2022 - 538	111 - Building fire	06/25/2022	2515 W Kalamo HWY	312,313,315,316,POV,STN
2022 - 539	735 - Alarm system sounded due to malfunction	06/25/2022	225 S Washington ST	301,312,STN
2022 - 540	745 - Alarm system activation, no fire - unintentional	06/25/2022	225 S Washington ST	301,314,STN
2022 - 541	136 - Self-propelled motor home or recreational vehicle	06/25/2022	620 W Shepherd ST	311,312,315,POV
2022 - 542	745 - Alarm system activation, no fire - unintentional	06/25/2022	2675 S Cochran RD	312,STN
2022 - 543	745 - Alarm system activation, no fire - unintentional	06/25/2022	1085 E Clinton Trail HWY	311,315,STN
2022 - 544	745 - Alarm system activation, no fire - unintentional	06/25/2022	225 S Washington ST	311,312,STN
2022 - 545	311 - Medical assist, assist EMS crew	06/25/2022	720 Cherry ST	123,STN
2022 - 546	311 - Medical assist, assist EMS crew	06/26/2022	309 High ST	123,STN
2022 - 547	735 - Alarm system sounded due to malfunction	06/26/2022	1085 E Clinton Trail HWY	311,312
2022 - 548	735 - Alarm system sounded due to malfunction	06/26/2022	225 S Washington ST	311,STN
2022 - 549	321 - EMS call, excluding vehicle accident with injury	06/26/2022	403 Beech ST	311,312,STN
2022 - 550	650 - Steam, other gas mistaken for smoke, other	06/26/2022	1101 W Lawrence HWY	311,312,STN
2022 - 551	622 - No incident found on arrival at dispatch address	06/26/2022	915 High ST	311,312
2022 - 552	311 - Medical assist, assist EMS crew	06/26/2022	117 Wedgewood DR	311,312,POV
2022 - 558	311 - Medical assist, assist EMS crew	06/27/2022	1945 E Clinton Trail HWY	311,312,319
2022 - 553	311 - Medical assist, assist EMS crew	06/27/2022	210 W Shaw ST	301,311,312
2022 - 554	900 - Special type of incident, other	06/27/2022	1002 Eaton Green DR	STN
2022 - 555	622 - No incident found on arrival at dispatch address	06/27/2022	103 W Lawrence HWY	311,312,STN
2022 - 556	631 - Authorized controlled burning	06/27/2022	612 S Bostwick ST	311,312,POV,STN
2022 - 557	311 - Medical assist, assist EMS crew	06/27/2022	2675 S Cochran RD	311,312,STN
2022 - 559	900 - Special type of incident, other	06/28/2022	100 W Lawrence HWY	STN
2022 - 560	700 - False alarm or false call, other	06/28/2022	403 Parkland DR	STN
2022 - 561	735 - Alarm system sounded due to malfunction	06/28/2022	1085 E Clinton Trail HWY	311,STN
2022 - 562	322 - Motor vehicle accident with injuries	06/28/2022	3287 N Cochran RD	311,312,313,314,STN
2022 - 563	311 - Medical assist, assist EMS crew	06/28/2022	436 N Cochran RD	311,312,POV,STN
2022 - 564	311 - Medical assist, assist EMS crew	06/28/2022	216 N Washington ST	311,312,POV

Only REVIEWED incidents included.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 565	311 - Medical assist, assist EMS crew	06/28/2022	301 Horatio ST	311,312,POV,STN
2022 - 566	311 - Medical assist, assist EMS crew	06/29/2022	720 W Henry ST	311,312,POV
2022 - 567	322 - Motor vehicle accident with injuries	06/29/2022	4012 Marshall RD	312,313,314,POV,STN
2022 - 568	151 - Outside rubbish, trash or waste fire	06/29/2022	223 N Clinton ST	311,312
2022 - 569	412 - Gas leak (natural gas or LPG)	06/29/2022	5934 Carlisle HWY	311,312,STN
2022 - 570	118 - Trash or rubbish fire, contained	06/30/2022	1656 Packard HWY	311,312,316,POV,STN
2022 - 571	444 - Power line down	06/30/2022	907 Pearl ST	311,312,POV

Total # Incidents: 281

Only REVIEWED incidents included.



Charlotte Fire Department

Charlotte, MI

This report was generated on 8/9/2022 2:03:23 PM



Incidents for Zone for Date Range

Zone(s): All Zones | Start Date: 07/01/2022 | End Date: 08/09/2022

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 572	311 - Medical assist, assist EMS crew	07/01/2022	404 E Shepherd ST	311,312,POV
2022 - 573	311 - Medical assist, assist EMS crew	07/01/2022	3428 Island HWY	311,STN
2022 - 574	735 - Alarm system sounded due to malfunction	07/02/2022	123 Lansing RD	311,312
2022 - 575	611 - Dispatched & cancelled en route	07/02/2022	2810 W Kinsel HWY	311,312,STN
2022 - 576	311 - Medical assist, assist EMS crew	07/02/2022	665 W Lovett ST	312,STN
2022 - 577	311 - Medical assist, assist EMS crew	07/02/2022	413 E Shepherd ST	311,STN
2022 - 578	311 - Medical assist, assist EMS crew	07/02/2022	743 Bonnie ST	311,312,STN
2022 - 579	600 - Good intent call, other	07/03/2022	404 Fourth ST	311,312
2022 - 580	561 - Unauthorized burning	07/03/2022	236 N Sheldon ST	311,STN
2022 - 581	154 - Dumpster or other outside trash receptacle fire	07/03/2022	215 Upland ST	311,312,POV,STN
2022 - 582	653 - Smoke from barbecue, tar kettle	07/04/2022	320 E Lawrence HWY	311,312,STN
2022 - 583	111 - Building fire	07/05/2022	806 Pearl ST	311,312,315,316,319,POV
2022 - 583	111 - Building fire	07/05/2022	806 Pearl ST	311,312,315,316,319,POV
2022 - 583	111 - Building fire	07/05/2022	507 W First ST	311,312,315,316,319,POV
2022 - 584	611 - Dispatched & cancelled en route	07/05/2022	N Cochran RD	STN
2022 - 585	500 - Service Call, other	07/05/2022	806 Pearl ST	301,312,STN
2022 - 586	311 - Medical assist, assist EMS crew	07/06/2022	758 Linden ST	311,312
2022 - 587	324 - Motor vehicle accident with no injuries.	07/06/2022	4501 Packard HWY	311,312,313,STN
2022 - 588	311 - Medical assist, assist EMS crew	07/06/2022	812 Linden ST	312,319,STN
2022 - 589	611 - Dispatched & cancelled en route	07/07/2022	616 Meijer DR	STN
2022 - 590	611 - Dispatched & cancelled en route	07/07/2022	1146 N Cochran RD	STN
2022 - 591	311 - Medical assist, assist EMS crew	07/07/2022	430 S Cochran RD	311,312
2022 - 592	352 - Extrication of victim(s) from vehicle	07/07/2022	2001 Brookfield RD	311,312,313,314,POV
2022 - 593	542 - Animal rescue	07/08/2022	1061 Northway DR	301,311,312
2022 - 594	311 - Medical assist, assist EMS crew	07/08/2022	3100 Maurer RD	311,STN
2022 - 595	311 - Medical assist, assist EMS crew	07/09/2022	643 High ST	312,POV,STN

Only REVIEWED incidents included.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 596	324 - Motor vehicle accident with no injuries.	07/09/2022	3634 Battle Creek RD	312,POV,STN
2022 - 597	500 - Service Call, other	07/10/2022	825 Sandview DR	311,312
2022 - 598	631 - Authorized controlled burning	07/10/2022	206 E Harris ST	312,STN
2022 - 599	320 - Emergency medical service, other	07/10/2022	303 Packard HWY	311,312,POV,STN
2022 - 600	311 - Medical assist, assist EMS crew	07/10/2022	1025 S Cochran RD	311,STN
2022 - 601	571 - Cover assignment, standby, moveup	07/11/2022	911 W Shepherd ST	STN
2022 - 602	444 - Power line down	07/11/2022	307 N Cochran RD	311,312,STN
2022 - 603	444 - Power line down	07/11/2022	727 N Cochran RD	301,311,312
2022 - 604	311 - Medical assist, assist EMS crew	07/11/2022	1025 S Cochran RD	312
2022 - 605	138 - Off-road vehicle or heavy equipment fire	07/11/2022	1025 S Cochran RD	312
2022 - 606	311 - Medical assist, assist EMS crew	07/11/2022	2116 Brookfield RD	311,312,POV
2022 - 607	746 - Carbon monoxide detector activation, no CO	07/12/2022	204 Maple ST	311,312,STN
2022 - 608	320 - Emergency medical service, other	07/12/2022	1025 S Cochran RD	317,STN
2022 - 609	350 - Extrication, rescue, other	07/12/2022	1025 S Cochran RD	312,317
2022 - 610	340 - Search for lost person, other	07/13/2022	1025 S Cochran RD	STN
2022 - 611	900 - Special type of incident, other	07/13/2022	2600 Lansing RD	STN
2022 - 612	611 - Dispatched & cancelled en route	07/13/2022	111 E Lawrence HWY	STN
2022 - 613	444 - Power line down	07/14/2022	512 E Lovett ST	311,STN
2022 - 614	322 - Motor vehicle accident with injuries	07/14/2022	403 Lansing RD	311,312,STN
2022 - 615	311 - Medical assist, assist EMS crew	07/14/2022	1025 S Cochran RD	312,STN
2022 - 616	571 - Cover assignment, standby, moveup	07/14/2022	1025 S Cochran RD	313,STN
2022 - 617	311 - Medical assist, assist EMS crew	07/16/2022	1025 S Cochran RD	GATOR,STN
2022 - 618	311 - Medical assist, assist EMS crew	07/16/2022	1025 S Cochran RD	GATOR
2022 - 619	341 - Search for person on land	07/16/2022	1025 S Cochran RD	STN
2022 - 620	311 - Medical assist, assist EMS crew	07/16/2022	1025 S Cochran RD	STN
2022 - 621	311 - Medical assist, assist EMS crew	07/16/2022	1651 N Royston RD	311,312,STN
2022 - 622	571 - Cover assignment, standby, moveup	07/16/2022	1025 S Cochran RD	313,STN
2022 - 623	311 - Medical assist, assist EMS crew	07/16/2022	804 S Cochran RD	311,STN
2022 - 624	412 - Gas leak (natural gas or LPG)	07/16/2022	328 S Lincoln ST	301,311,312,315,POV,STN
2022 - 625	311 - Medical assist, assist EMS crew	07/16/2022	1649 S Ainger ST	311,STN
2022 - 626	444 - Power line down	07/16/2022	1025 S Cochran RD	STN
2022 - 627	631 - Authorized controlled burning	07/16/2022	213 W McClure ST	311,STN

Only REVIEWED incidents included.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 628	311 - Medical assist, assist EMS crew	07/17/2022	211 S Cochran RD	311,312,POV
2022 - 629	500 - Service Call, other	07/18/2022	544 Lansing RD	312,315,STN
2022 - 630	311 - Medical assist, assist EMS crew	07/18/2022	704 Treetop TRL	311,312,319
2022 - 631	631 - Authorized controlled burning	07/19/2022	307 Prairie ST	311,312,STN
2022 - 632	311 - Medical assist, assist EMS crew	07/19/2022	2582 W Lawrence HWY	311,312
2022 - 633	311 - Medical assist, assist EMS crew	07/19/2022	412 W Third ST	311,312
2022 - 635	444 - Power line down	07/20/2022	510 Fourth ST	311,STN
2022 - 636	311 - Medical assist, assist EMS crew	07/20/2022	2948 Twelve Oaks DR	301,311,312,319,STN
2022 - 637	311 - Medical assist, assist EMS crew	07/20/2022	533 W Third ST	311,312,POV,STN
2022 - 638	311 - Medical assist, assist EMS crew	07/20/2022	533 W Third ST	311,312,POV,STN
2022 - 639	322 - Motor vehicle accident with injuries	07/21/2022	799 Packard HWY	301,312,314,STN
2022 - 640	444 - Power line down	07/21/2022	102 Lansing RD	311,STN
2022 - 641	440 - Electrical wiring/equipment problem, other	07/21/2022	665 N Clinton Trail HWY	301,311,STN
2022 - 642	311 - Medical assist, assist EMS crew	07/21/2022	1865 Lansing RD	311,312,STN
2022 - 643	311 - Medical assist, assist EMS crew	07/21/2022	5070 Moyer RD	311,312
2022 - 644	622 - No incident found on arrival at dispatch address	07/21/2022	200 Lansing RD	311,312
2022 - 645	412 - Gas leak (natural gas or LPG)	07/22/2022	522 E Kalamo HWY	311,312
2022 - 646	322 - Motor vehicle accident with injuries	07/22/2022	8911 Narrow Lake RD	301,312,313,314
2022 - 647	311 - Medical assist, assist EMS crew	07/23/2022	111 E Lawrence HWY	STN
2022 - 648	444 - Power line down	07/23/2022	3300 E Clinton Trail HWY	311,312,319
2022 - 650	444 - Power line down	07/24/2022	1208 Benton RD	311,313,STN
2022 - 651	311 - Medical assist, assist EMS crew	07/24/2022	1108 Gregory LN	301,312,STN
2022 - 652	500 - Service Call, other	07/24/2022	418 E Henry ST	312,STN
2022 - 653	311 - Medical assist, assist EMS crew	07/24/2022	111 E Lawrence HWY	122,STN
2022 - 655	311 - Medical assist, assist EMS crew	07/24/2022	111 E Lawrence HWY	122,STN
2022 - 656	511 - Lock-out	07/25/2022	303 Packard HWY	311,STN
2022 - 657	311 - Medical assist, assist EMS crew	07/25/2022	3201 W Gresham HWY	311,312
2022 - 658	322 - Motor vehicle accident with injuries	07/25/2022	200 S I-69 HWY	312,314,STN
2022 - 659	143 - Grass fire	07/26/2022	2214 Justins WAY	311,312,313,318,POV,STN
2022 - 660	140 - Natural vegetation fire, other	07/26/2022	1666 W Vermontville HWY	311,312,313,314,POV,STN
2022 - 661	542 - Animal rescue	07/26/2022	2883 W Lawrence HWY	311,312,STN
2022 - 662	311 - Medical assist, assist EMS crew	07/26/2022	1146 S Cochran RD	311,312,STN

Only REVIEWED incidents included.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 663	322 - Motor vehicle accident with injuries	07/27/2022	S Sheldon ST	311,312,313,POV,STN
2022 - 664	730 - System malfunction, other	07/27/2022	225 S Washington ST	311,312,313,STN
2022 - 665	311 - Medical assist, assist EMS crew	07/27/2022	1095 Carlisle HWY	312,STN
2022 - 666	111 - Building fire	07/28/2022	3469 S Stine RD	301,312,313,314,315,316,POV
2022 - 667	735 - Alarm system sounded due to malfunction	07/28/2022	225 S Washington ST	311,312
2022 - 668	735 - Alarm system sounded due to malfunction	07/28/2022	225 S Washington ST	311,STN
2022 - 669	444 - Power line down	07/29/2022	1651 Lansing RD	301,311,312
2022 - 670	622 - No incident found on arrival at dispatch address	07/29/2022	112 W Stoddard ST	312,STN
2022 - 671	311 - Medical assist, assist EMS crew	07/29/2022	1108 Gregory LN	301,312,STN
2022 - 672	311 - Medical assist, assist EMS crew	07/29/2022	715 Pleasant ST	311,312,POV
2022 - 673	745 - Alarm system activation, no fire - unintentional	07/29/2022	225 S Washington ST	301,311,STN
2022 - 674	311 - Medical assist, assist EMS crew	07/29/2022	2170 Brunswick PL	311,312
2022 - 675	311 - Medical assist, assist EMS crew	07/29/2022	406 E Kinsel HWY	311,312
2022 - 676	324 - Motor vehicle accident with no injuries.	07/30/2022	516 S Cochran RD	311,312,313,POV,STN
2022 - 677	311 - Medical assist, assist EMS crew	07/31/2022	618 capital AVE	124,STN
2022 - 678	311 - Medical assist, assist EMS crew	07/31/2022	1049 N Crandell DR	124,STN
2022 - 679	111 - Building fire	08/01/2022	812 W Shepherd ST	311,312,313,315,316,POV,STN
2022 - 680	746 - Carbon monoxide detector activation, no CO	08/01/2022	1209 S Clinton ST	311,312,313,POV,STN
2022 - 681	311 - Medical assist, assist EMS crew	08/01/2022	326 N Cochran RD	311,312,POV
2022 - 682	311 - Medical assist, assist EMS crew	08/01/2022	111 E Lawrence HWY	122,STN
2022 - 683	600 - Good intent call, other	08/02/2022	630 Emerald DR	312,STN
2022 - 684	444 - Power line down	08/02/2022	1651 Lansing RD	311,312,POV
2022 - 685	900 - Special type of incident, other	08/03/2022	6051 E Clinton Trail HWY	STN
2022 - 686	631 - Authorized controlled burning	08/03/2022	1891 Island HWY	311,312,STN
2022 - 688	745 - Alarm system activation, no fire - unintentional	08/04/2022	937 Chads WAY	311,312,316,POV,STN
2022 - 689	745 - Alarm system activation, no fire - unintentional	08/05/2022	864 Chads WAY	311,312,316,STN
2022 - 690	746 - Carbon monoxide detector activation, no CO	08/05/2022	1368 W Vermontville HWY	311,312,STN
2022 - 691	743 - Smoke detector activation, no fire - unintentional	08/05/2022	1045 Hartel RD	312,314,316,POV,STN
2022 - 692	631 - Authorized controlled burning	08/05/2022	314 N Sheldon ST	311,312,POV,STN
2022 - 693	611 - Dispatched & cancelled en route	08/06/2022	436 Pearl ST	311,312

Only REVIEWED incidents included.

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2022 - 694	444 - Power line down	08/07/2022	600 E Henry ST	311,312,STN
2022 - 695	444 - Power line down	08/07/2022	115 Pearl ST	312,STN
2022 - 696	444 - Power line down	08/07/2022	305 Pearl ST	312,314,POV,STN
2022 - 697	735 - Alarm system sounded due to malfunction	08/08/2022	1045 Courthouse DR	312,315,316,STN
2022 - 698	520 - Water problem, other	08/08/2022	536 Fourth ST	311,POV,STN

Total # Incidents: 123

Only REVIEWED incidents included.

