

Montcalm County Office of the Sheriff

Sheriff Michael J. Williams

Undersheriff Andrew J. Doezema

October 1, 2023

Township of Reynolds PO Box 69 Howard City, MI 49329

The following represents the contracted police activity for the Township of Reynolds in September.

HOURS

| Traffic Patrol | 1 |
|---------------------------------|------|
| Traffic Related Complaint Hours | 4.5 |
| Criminal Complaint Hours | 25.5 |
| Report Time | 6.5 |
| Community Service Hours | .5 |
| Total Hours | 38 |

ACTIVITY

| Traffic Related Complaint Suspicious Sit/Veh/Person Domestic/Disturbance/Civil Assist Police/Fire/EMS Suicidal/Mental/Well Being Ck. Traffic Crash Community Service Work Warrant Arrest/Attempt Larceny Found Property Breaking and Entering Juvenile Related | 3 5 10 2 2 1 1 1 1 1 |
|--|---|
|--|---|

| Total Investigations | 29 |
|----------------------|----|
| Total Arrests | 1 |

Phone: 989-831-7590 Fax: 989-831-7420 Jail Phone: 989-831-7592 Jail Fax: 989-831-7431

TRAFFIC

Traffic Stops 1
Traffic Citation 0
Verbal Warnings 1

MISCELLANEOUS

Property Inspection 5

NOTABLE EVENTS

On September 1st, a larceny complaint was filed. A kayak was stolen in the 6000 block of Amy School Road. The item was left outdoors and not visible from the road. There are no suspects at this time.

On September 24th, a breaking and entering was reported in the 20000 block of West Howard City Road. The owner had a garage sale and still had thousands of dollars' worth of items stored in a garage on the property. The owner found the times missing with indications the door was pried open. Currently, there are no investigative leads.

Respectfully submitted,

Michael J. Williams

Sheriff

MONTCALM COUNTY TREASURER 211 W. MAIN STREET P.O. BOX 368 STANTON, MI 48888

Invoice

| DATE | INVOICE # |
|------------|------------|
| 10/10/2023 | 0000000987 |

| BILLTO | |
|-----------------------|--|
| REYNOLDS TOWNSHIP | |
| P O BOX 69 | |
| HOWARD CITY, MI 49329 | |
| | |
| | |

| | | TERMS | DUE DATE |
|----------|--------------------------|----------|------------|
| | | | 10/30/2023 |
| QUANTITY | DESCRIPTION | RATE | AMOUNT |
| 1.00 | POLICE AGREEMENT BILLING | 1,645.83 | 1,645.83 |
| | | | |
| | | | |
| | | | |

| TOTAL | \$1,645.83 |
|-------------|------------|
| BALANCE DUE | \$1,645.83 |

Accounts over 30 days delinquent will receive a 1.5% interest charge per month.

| WEB SITE | |
|-----------------|--|
| WWW.MONTCALM.US | |