

Lowell Area Fire and
Emergency Services Authority
Lowell Area Fire Department, 315 S. Hudson St. Lowell, MI 49331
616-897-7354



Tuesday, July 23, 2024

LOWELL AREA FIRE AND EMERGENCY
SERVICES AUTHORITY
MEETING NOTICE

Thursday, July 25th AT 7:00 P.M.

AT

LOWELL FIRE DEPARTMENT
315 S. HUDSON
LOWELL, MI 49331



Lowell Area Fire and
Emergency Services Authority
Agenda

315 South Hudson
Lowell, Michigan 49331
Phone (616) 897-7354

For the regular meeting of
Thursday July 25th, 2024 at 7:00 PM
@ Look Memorial Fire Station

1. ROLL CALL OF MEMBERS
2. APPROVAL OF THE AGENDA
3. APPROVAL OF THE MINUTES
 - A. Approval of the Regular Meeting Minutes from Thursday June 13th, 2024.
4. FIRE CHIEF'S REPORT AND UPDATES
5. FINANCIAL REPORTS
 - A. Financial Report June, 2024
6. PUBLIC COMMENT (MAXIMUM OF 2 MINUTES PER SPEAKER)
7. GUEST SPEAKER
8. OLD BUSINESS
 - A. Joint meeting discussion – Cal Brinks
 - B. Administrative Policies Updates and Reviews
9. NEW BUSINESS
10. COMMITTEE REPORTS
 - A. Capital Appropriations
 - B. Financial
 - C. Member Liaison
 - D. Personnel Review
12. MEMBER COMMENTS
13. DATE FOR NEXT MEETING(S)
August 8th, 2024 at 7:00 PM
13. ADJOURNMENT

Lowell Area Fire & Emergency Services Authority

Meeting Minutes

Thursday, June 13th, 2024 at 7:00pm.
Look Memorial Fire Station.

1) ROLL CALL:

Board Chair Marks called the meeting to order at 7:30pm.

Members present: Jessica Marks, Carlton Blough, Tim Wittenbach, Emma Wikstrom, Mike DeVore and Kate Dernocoeur.

Also present: Fire Chief Cory Velzen.

2) APPROVAL OF THE AGENDA:

IT WAS MOVED BY DEVORE and seconded by WIKSTROM to approve the agenda as presented. During discussion, Dernocoeur suggested moving “Fire Chief Report” ahead of “Old Business” on the agenda going forward. IT WAS MOVED BY DERNOCOEUR and seconded by WIKSTROM to amend the agenda and original motion. Yes-Dernocoeur, Wittenbach, Blough, Marks, Wikstrom. No-DeVore. Motion carried.

3) APPROVAL OF THE MINUTES:

A) IT WAS MOVED BY DERNOCOEUR and seconded by BLOUGH to approve the minutes from the April 11th meeting as presented. Yes-All. Motion carried.

4) FINANCIAL REPORTS:

-Financial Reports for April and May were presented and accepted.

5) PUBLIC COMMENT:

None.

6) FIRE CHIEF REPORT AND UPDATES:

-Chief Velzen presented the board with his reports from both April and May. Included were training recaps, call volume and upcoming events.

7) OLD BUSINESS:

A) Joint Meeting Discussion: Date was set for 9/23 from 3pm to 7pm. Still looking for a facilitator. No motion was necessary.

B) Budget Discussion for the 2024-25 Fiscal Year: Chief Velzen presented proposed amendments to the year-end budget. Amendments were needed in salary, training, supplies, vehicle repairs and legal. IT WAS MOVED BY DERNOCOEUR and seconded by BLOUGH to approve the year-end budget amendments. Yes-All. Motion carried.

C) Administrative Policies Updates and Reviews: Underway. No motion was necessary.

8) NEW BUSINESS:

A) Former Employee Payment: Shannon Witherell reached out to Chief Velzen to inquire about a final payment being made to him for his retirement account. IT WAS MOVED BY WITTENBACH and seconded by DERNOCOEUR to approve payment of \$4,680.00 to Shannon Witherell. Yes-Dernocoeur, Wittenbach, Blough, Marks, Wikstrom. No-DeVore. Motion carried.

9) COMMITTEE REPORTS:

A) CAPITAL APPROPRIATIONS:

-Met today to discuss future needs. IT WAS MOVED BY DEVORE and seconded by WITTENBACH to sell Utility 1 and the Meds Café boat. Yes-All. Motion carried.

B) FINANCIAL:

-IT WAS MOVED BY DERNOCOEUR and seconded by DEVORE to approve application to the FDNY Grant for bailout harnesses. Yes-All. Motion carried.

C) MEMBER LIASON:

-None.

D) PERSONEL REVIEW:

-None.

10) MEMBER COMMENTS:

-None.

11) DATE FOR NEXT MEETING:

The next meeting is scheduled for July 25th, 2024 at 7:00pm.

12) ADJOURNMENT:

IT WAS MOVED BY DEVORE and seconded by DERNOCOEUR to adjourn at 8:49pm. Yes-All. Meeting adjourned.

-Mike DeVore, Recording Secretary

-Jessica Marks, Authority Board Chair

Lowell Area Fire and
Emergency Services Authority
Lowell Area Fire Department, 315 S. Hudson St. Lowell, MI 49331
616-897-7354



Tuesday, July 09, 2024

Fire Authority Board:

Calls and Response:

During the month of June, the department responded to 113 calls. We are just shy of 600 calls for the year at the halfway point. Department was dispatched to a couple of mutual aid incidents and in all situations were cancelled while enroute. LAFD responded to 9 vehicle accidents with most requiring medical attention. LAFD also responded to a bomb scare at an area business and provided standby until situation could be neutralized.

Training:

Training was very limited for the last month of the year. LAFD sent three individuals to a 4 day long high angle rescue course. We will be ramping back in July with normal training events.

Prevention and Community Wellness:

Department sponsored installing smoke detectors at 6 different residences. Concert medical standby has started on Thursday evenings. End of school celebrations took place with elementary schools and cooling the kids.

Support Service:

All engines were pump tested. Engine 2 and 3 will have to have some repairs done on the valves. None of the repairs are keeping the trucks out of service. We will schedule them over the next few months. Annual ladder testing took place and all are in good service. Annual SCBA testing was done with a couple warranty items replaced.

Upcoming events include:

- Riverwalk by the showboat, Fireworks, Fair at the Grand Show Place
- Vehicle extrication, Hose line management, SCBA training
- Turnout gear inspection,

If there are any questions on items not covered or more information needed, please reach out to me.

Thanks

Corwin Velzen
Fire Chief
Lowell Area Fire Department

Lowell Fire Authority
Statement of Revenues, Expenditures, and Changes in Fund Balances
For the One and Twelve Months Ended June 2024

	Current Month	General Fund Year to date	Budget	Available Balance	% of the budget used
Revenues					
Lowell Township	- \$	256,258.42	256,258.42 \$	-	100.00%
Vergennes Township	-	194,015.41	194,015.41	-	100.00%
City of Lowell	-	201,646.17	201,646.17	-	100.00%
Cost of Recovery Program	-	4,610.00	4,610.00	-	100.00%
Sale of Old Off Road Vehicle	-	-	-	-	#DIV/0!
Grants	-	31,250.00	31,250.00	-	100.00%
State of MI Grant	-	30,000.00	30,000.00	-	100.00%
Cable Fund Grant	-	7,290.00	7,290.00	-	100.00%
Interest and Dividends	130.22	2,247.11	2,116.89	(130.22)	106.15%
Misc. Income	-	-	-	-	#DIV/0!
Total Revenues	\$ 130.22	\$ 727,317.11	\$ 727,186.89	\$ (130.22)	100.02%
Expenditures					
Employee Health Insurance	1,700.60	8,806.72	\$ 9,000.00	\$ 193.28	97.85%
Salaries--Permanent	10,888.47	77,412.14	76,000.00	(1,412.14)	101.86%
Salaries--Temporary	40,484.38	301,423.85	315,000.00	13,576.15	95.69%
Payroll Taxes	3,347.75	28,325.39	30,000.00	1,674.61	94.42%
Worker's Compensation	-	14,558.00	15,000.00	442.00	97.05%
Office Supplies	21.19	1,409.07	1,500.00	90.93	93.94%
Operating Supplies	688.50	101,759.03	104,500.00	2,740.97	97.38%
Fuel	847.50	14,082.01	14,500.00	417.99	97.12%
Professional Services					
Legal	-	12,062.60	12,200.00	137.40	98.87%
Accounting	600.00	7,385.00	7,500.00	115.00	98.47%
Auditing	-	5,150.00	5,400.00	250.00	95.37%
Biocare	-	10,574.00	11,000.00	426.00	96.13%
Kent County Fire Assessment	-	16,134.07	16,500.00	365.93	97.78%
Other Memberships	-	1,544.16	1,600.00	55.84	96.51%
Communications	375.00	17,008.85	18,700.00	1,691.15	90.96%
Travel Expenses	-	1,783.71	2,000.00	216.29	89.19%
Insurance	-	12,378.00	12,500.00	122.00	99.02%
Public Utilities	1,180.35	22,228.34	23,500.00	1,271.66	94.59%
Repair and Maintenance--Buildings	589.99	11,502.21	11,200.00	(302.21)	102.70%
Repair and Maintenance--Vehicles	(1,000.00)	20,010.02	21,500.00	1,489.98	93.07%
Repair and Maintenance--Other	-	4,273.73	3,600.00	(673.73)	118.71%
Miscellaneous	(20.00)	1,891.75	2,000.00	108.25	94.59%
Public Education	-	746.95	800.00	53.05	93.37%
Training	1,200.00	11,499.06	11,500.00	0.94	99.99%
Capital Expenses					
Building Upgrades	-	-	-	-	
Fire & Rescue Vehicle Equipment	-	-	-	-	#DIV/0!
Fire Vehicles	-	-	-	-	#DIV/0!
Capital Expense - Other	-	-	-	-	
TOTAL Expenditures	\$ 60,903.73	\$ 703,948.66	\$ 727,000.00	\$ 23,051.34	96.83%
INCREASE/DECREASE IN NET ASSETS	(60,773.51)	23,368.45	186.89	(23,181.56)	
Beginning Net Assets	\$	4,529.87	\$	4,529.87	
Ending Net Assets	\$	27,898.32	\$	4,716.76	

Lowell Area Fire and Emergency Services Authority
Statement of Net Position
June 30, 2024

		<u>ASSETS</u>
		Unrestricted
Current Assets	Cash	\$ 57,399.01
	Due from Lowell Township	-
	Due from Vergennes Township	-
	Due from City of Lowell	-
	TOTAL Current Assets	<u>57,399.01</u>
Fixed Assets	Furniture and Equipment	-
	TOTAL ASSETS	<u>\$ 57,399.01</u>
Current Liabilities		<u>LIABILITIES AND NET ASSETS</u>
	Payroll Clearing	-
	Deferred Revenue	-
	Accounts Payable	\$ 3,053.62
	Accrued Payroll	26,310.09
	Payroll liabilities	136.98
Long-Term Liabilities	TOTAL Current Liabilities	<u>29,500.69</u>
Net Assets	TOTAL Long-Term liabilities	<u>-</u>
	Beginning Net Assets	4,529.87
	Increase (Decrease) Net Assets	23,368.45
	TOTAL Net Assets	<u>27,898.32</u>
	TOTAL LIABILITIES AND NET ASSETS	<u>\$ 57,399.01</u>

	Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Ordinary Income/Expense									
Income									
Interest Income									
	Deposit	06/28/2024			Deposit	2 · Checking Mercantile		4.99	4.99
	Deposit	06/30/2024			Deposit	Michigan CLASS		125.23	130.22
Total Interest Income							0.00	130.22	130.22
Total Income							0.00	130.22	130.22
Gross Profit							0.00	130.22	130.22
Expense									
00012 · Employee Health Insurance									
	Bill	06/09/2024	July 2024	Blue Cross Blue Shield	July 2024 Coverage	20000 · Accounts Payable	1,700.60		1,700.60
	General Journal	06/14/2024	254		Period: 05/26/2024 to 06/08/2024	00007 · Salaries-Full Time (Fire Chief)		100.00	1,600.60
	Check	06/14/2024	EFT	HSA EFT Payments		2 · Checking Mercantile	100.00		1,700.60
	General Journal	06/28/2024	255		Period: 06/09/2024 to 06/22/2024	00007 · Salaries-Full Time (Fire Chief)		100.00	1,600.60
	Check	06/28/2024	EFT	HSA EFT Payments		2 · Checking Mercantile	100.00		1,700.60
Total 00012 · Employee Health Insurance							1,900.60	200.00	1,700.60
00007 · Salaries-Full Time (Fire Chief)									
	Check	06/03/2024	EFT	MissionSquare		2 · Checking Mercantile	438.46		438.46
	Check	06/03/2024	EFT	MissionSquare		2 · Checking Mercantile	438.46		876.92
	General Journal	06/14/2024	254		Period: 05/26/2024 to 06/08/2024	-SPLIT-	3,653.85		4,530.77
	Check	06/14/2024	EFT	MissionSquare	401A Contribution for Corwin Velzen	2 · Checking Mercantile	438.46		4,969.23
	General Journal	06/28/2024	255		Period: 06/09/2024 to 06/22/2024	-SPLIT-	3,653.85		8,623.08
	Check	06/28/2024	EFT	MissionSquare	401A Contribution for Corwin Velzen	2 · Checking Mercantile	438.46		9,061.54
	General Journal	06/30/2024	260		Accrue wages for Corwin till 06.30.2024	-SPLIT-	1,826.93		10,888.47
Total 00007 · Salaries-Full Time (Fire Chief)							10,888.47	0.00	10,888.47
00008 · Wages-Part Time (Paid On Call)									
	Check	06/03/2024	EFT	MissionSquare	Robert Hults Contribution - May 2024	2 · Checking Mercantile	1,178.38		1,178.38
	General Journal	06/10/2024	253		Period: 05/01/2024 to 05/31/2024	-SPLIT-	16,360.00		17,538.38
	General Journal	06/10/2024	253		Period: 05/01/2024 to 05/31/2024	00008 · Wages-Part Time (Paid On Call)		511.63	17,026.75
	Check	06/10/2024	EFT	MissionSquare	Robert Hults Contribution - June 2024	2 · Checking Mercantile	511.63		17,538.38
	General Journal	06/30/2024	260		-MULTIPLE-	00007 · Salaries-Full Time (Fire Chief)	22,946.00		40,484.38
Total 00008 · Wages-Part Time (Paid On Call)							40,996.01	511.63	40,484.38
00009 · Payroll Taxes									
	General Journal	06/10/2024	253		Period: 05/01/2024 to 05/31/2024	00008 · Wages-Part Time (Paid On Call)	1,251.55		1,251.55
	General Journal	06/14/2024	254		Period: 05/26/2024 to 06/08/2024	00007 · Salaries-Full Time (Fire Chief)	279.52		1,531.07
	General Journal	06/28/2024	255		Period: 06/09/2024 to 06/22/2024	00007 · Salaries-Full Time (Fire Chief)	279.52		1,810.59
	General Journal	06/30/2024	260		Accrue employer taxes	00007 · Salaries-Full Time (Fire Chief)	1,537.16		3,347.75
Total 00009 · Payroll Taxes							3,347.75	0.00	3,347.75
64900 · Office Supplies									
	Bill	06/08/2024	2785741550	Adobe	Invoice 2785741550	20000 · Accounts Payable	21.19		21.19
Total 64900 · Office Supplies							21.19	0.00	21.19
68000 · Operating Supplies									
	Bill	06/03/2024	2309282	J&B Medical Supply	Invoice 2309282	20000 · Accounts Payable	130.27		130.27
	Bill	06/06/2024	85374461	Bound Tree	Invoice 85374461	20000 · Accounts Payable	53.81		184.08
	Bill	06/11/2024	2334114	J&B Medical Supply	Invoice 2334114	20000 · Accounts Payable	34.83		218.91
	Bill	06/12/2024	9206416282	Stryker Medical	Invoice 9206416282	20000 · Accounts Payable	246.06		464.97
	Bill	06/13/2024	9206238373	Stryker Medical	Invoice 9206238373	20000 · Accounts Payable	123.03		588.00
	Bill	06/14/2024	8473005	Amazon.com	Order 8473005	20000 · Accounts Payable	1.49		589.49
	Bill	06/18/2024	1687445	Amazon.com	Invoice 1687445	20000 · Accounts Payable	20.74		610.23
	Bill	06/21/2024	887830	Nye Uniform	Invoice 887830	20000 · Accounts Payable	13.00		623.23
	Bill	06/26/2024	2372340	J&B Medical Supply		20000 · Accounts Payable	65.27		688.50

Total 68000 · Operating Supplies						688.50	0.00	688.50	
62300 · Fuel									
	Bill	06/15/2024	3882036	Flyers Energy LLC	Invoice 3882036	20000 · Accounts Payable	398.44	398.44	
	Bill	06/30/2024	CFS-3903429	Flyers Energy LLC	Invoice CFS-3903429	20000 · Accounts Payable	449.06	847.50	
Total 62300 · Fuel							847.50	0.00	847.50
67000 · Professional Services									
67002 · Accounting									
	Check	06/04/2024	EFT	Billing EFT Payment		2 · Checking Mercantile	600.00	600.00	
Total 67002 · Accounting							600.00	0.00	600.00
Total 67000 · Professional Services							600.00	0.00	600.00
61600 · Communications									
	Bill	06/11/2024	217	KHC Technologies	Invoice 217	20000 · Accounts Payable	375.00	375.00	
Total 61600 · Communications							375.00	0.00	375.00
68600 · Public Utilities									
	Bill	06/05/2024	05.07.24-06.0	Consumers Energy	Services from 05.07.24-06.05.24	20000 · Accounts Payable	37.52	37.52	
	Bill	06/11/2024	06192024	AT&T	Invoice 06192024	20000 · Accounts Payable	141.56	179.08	
	Bill	06/15/2024	05.16.24-06.1	City of Lowell #2-02210-2	Services 05.16.2024 to 06.15.2024	20000 · Accounts Payable	292.28	471.36	
	Bill	06/15/2024	05.16.24-06.1	City of Lowell #2-02215-1	Services 05.16.2024 to 06.15.2024	20000 · Accounts Payable	169.66	641.02	
	Bill	06/20/2024	63879705	GFL Environmental	Invoice 63879705	20000 · Accounts Payable	40.24	681.26	
	Bill	06/25/2024	05.25.24-06.2	Lowell Light and Power	Services 05.25.24 to 06.25.24	20000 · Accounts Payable	499.09	1,180.35	
Total 68600 · Public Utilities							1,180.35	0.00	1,180.35
67200 · Repairs and Maintenance									
67201 · R/M Building									
	Bill	06/13/2024	132682	Seaman's	Invoice 132682	20000 · Accounts Payable	337.00	337.00	
	Bill	06/27/2024	273554	Overhead Door	Invoice 273554	20000 · Accounts Payable	252.99	589.99	
Total 67201 · R/M Building							589.99	0.00	589.99
67202 · R/M Vehicles									
	Deposit	06/21/2024			Deposit	2 · Checking Mercantile		1,000.00	-1,000.00
Total 67202 · R/M Vehicles							0.00	1,000.00	-1,000.00
Total 67200 · Repairs and Maintenance							589.99	1,000.00	-410.01
64800 · Miscellaneous									
	Deposit	06/14/2024			Courtesy Bank Credit	2 · Checking Mercantile		32.00	-32.00
	Check	06/17/2024	EFT	Mercantile Bank		2 · Checking Mercantile	6.00		-26.00
	Check	06/28/2024	EFT	Mercantile Bank		2 · Checking Mercantile	6.00		-20.00
Total 64800 · Miscellaneous							12.00	32.00	-20.00
68300 · Training									
	Bill	06/04/2024	06.04.2024	Cascade Charter Twp	Invoice dated 06.04.2024	20000 · Accounts Payable	1,200.00		1,200.00
Total 68300 · Training							1,200.00	0.00	1,200.00
Total Expense							62,697.36	1,743.63	60,953.73
Net Ordinary Income							62,697.36	1,873.85	-60,823.51
Net Income							62,697.36	1,873.85	-60,823.51

Custom Account Statement Michigan CLASS

Entity Name	Investor ID	Report Period	Start Date	End Date	Average Yield for the Period
Lowell Area Fire and Emergency Services Authority	MI-01-0882		6/1/2024	6/30/2024	5.3905%

Account Number	Account Name	Beginning Balance	Contributions	Withdrawals	Ending Balance	Income Earned for Period
MI-01-0882-0001	General Fund	28,294.44	0.00	7,290.00	21,101.72	97.28
MI-01-0882-0002	Cable Fund Grant	0.00	7,290.00	0.00	7,317.95	27.95
	Total	28,294.44	7,290.00	7,290.00	28,419.67	125.23

Transactional Activity

MI-01-0882-0001 General Fund

Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Confirmation Number
06/01/2024	Beginning Balance			28,294.44	
06/05/2024	Transfer out to MI-01-0882-0002	0.00	7,290.00		3409198
06/30/2024	Income Dividend Reinvestment	97.28	0.00		
06/30/2024	Ending Balance			21,101.72	

MI-01-0882-0002 Cable Fund Grant

Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Confirmation Number
06/01/2024	Beginning Balance			0.00	
06/05/2024	Transfer in from MI-01-0882-0001	7,290.00	0.00		3409198
06/30/2024	Income Dividend Reinvestment	27.95	0.00		
06/30/2024	Ending Balance			7,317.95	



LAKE MICHIGAN CREDIT UNION
P.O. Box 2848
Grand Rapids, MI 49501-2848

RETURN SERVICE REQUESTED

Your Statement Of Accounts
6/1/2024-6/30/2024
Your Account Number
xxxxxx7138
Page 1

LOWELL AREA FIRE AND EMERGENCY SERVICES AUTHORITY
315 S HUDSON ST
LOWELL MI 49331-1767

Looking for an easy way to consolidate high-interest debt? Our award-winning Prime Platinum Visa card has a lower interest rate than most credit cards in the country and no balance transfer fees. Its low rate can help you consolidate debt, possibly lowering your monthly payments and saving you money. Learn more at LMCU.org/CreditCards.

Summary-Share Accounts

ID#	Type	Beginning Balance	Ending Balance
00	MEMBER SAVINGS	\$5.00	\$5.00
01	BUSINESS STANDARD CHECKING	\$10,965.21	\$1,247.71
40	6 MONTH CERTIFICATE	\$0.00	\$10,000.00
	Total		\$11,252.71

MEMBER SAVINGS			Share Account ID 00		
			Total Deposits	\$0.00	
			Total Withdrawals	\$0.00	
Trans	Eff Date	Transaction	Withdrawal	Deposit	Balance
Jun 01		Beginning Balance			\$5.00
Jun 30		Ending Balance			\$5.00

BUSINESS STANDARD CHECKING			Share Account ID 01		
			Total Deposits	\$282.50	
			Total Withdrawals	\$10,000.00	
Trans	Eff Date	Transaction	Withdrawal	Deposit	Balance
Jun 01		Beginning Balance			\$10,965.21
Jun 04	Jun 04	Deposit		\$160.00	\$11,125.21
Jun 20	Jun 20	Deposit		\$38.00	\$11,163.21
Jun 20	Jun 20	Withdrawal Transfer To Share 40	(\$10,000.00)		\$1,163.21
Jun 21	Jun 21	Deposit		\$84.50	\$1,247.71
Jun 30		Ending Balance			\$1,247.71

6 MONTH CERTIFICATE			Share Account ID 40		
			Total Deposits	\$10,000.00	
			Total Withdrawals	\$0.00	
Trans	Eff Date	Transaction	Withdrawal	Deposit	Balance
Jun 20		Beginning Balance			\$0.00
Jun 20	Jun 20	Deposit Transfer From Share 01		\$10,000.00	\$10,000.00
Jun 30		Ending Balance			\$10,000.00

Maturity Date:12/20/2024

Dividend Summary

Account	Dividends Year To Date
MEMBER SAVINGS	\$0.00
BUSINESS STANDARD CHECKING	\$0.00
6 MONTH CERTIFICATE	\$0.00
Total	\$0.00

This interest only reflects shares currently opened. A year end tax form will be sent if eligible detailing total interest for the year.

Your current account relationship is Value



Lowell Area Fire Department

315 S. Hudson, Lowell, MI 49331

Phone: 616-897-7354

Incidents By Zone

Filter: Incident.Date Filters Year is equal to 2024

AND Incident.Date Filters Month is equal to Jun

Zone	Incident Type Code	Incident Type Name	Incident Number Count
City of Lowell			
	150	Outside rubbish fire, other	1
	164	Outside mailbox fire	1
	311	Medical assist, assist EMS crew	3
	320	Emergency medical service incident, other	1
	321	EMS call, excluding vehicle accident with injury	18
	322	Motor vehicle accident with injuries	1
	351	Extrication of victim(s) from building/structure	1
	400	Hazardous condition, other	1
	412	Gas leak (natural gas or LPG)	2
	444	Power line down	1
	561	Unauthorized burning	1
	600	Good intent call, other	1
	611	Dispatched & canceled en route	1
	700	False alarm or false call, other	1
	721	Bomb scare - no bomb	1
	745	Alarm system activation, no fire - unintentional	1
City of Lowell Total			36
Grattan Township			
	611	Dispatched & canceled en route	1
Grattan Township Total			1
Lowell Township			
	311	Medical assist, assist EMS crew	5
	320	Emergency medical service incident, other	2
	321	EMS call, excluding vehicle accident with injury	29
	322	Motor vehicle accident with injuries	1
	323	Motor vehicle/pedestrian accident (MV Ped)	1
	324	Motor vehicle accident with no injuries.	2
	400	Hazardous condition, other	1
	444	Power line down	3
	550	Public service assistance, other	1
	561	Unauthorized burning	1
	600	Good intent call, other	2
	611	Dispatched & canceled en route	2
	622	No incident found on arrival at dispatch address	1
	700	False alarm or false call, other	1



Lowell Area Fire Department

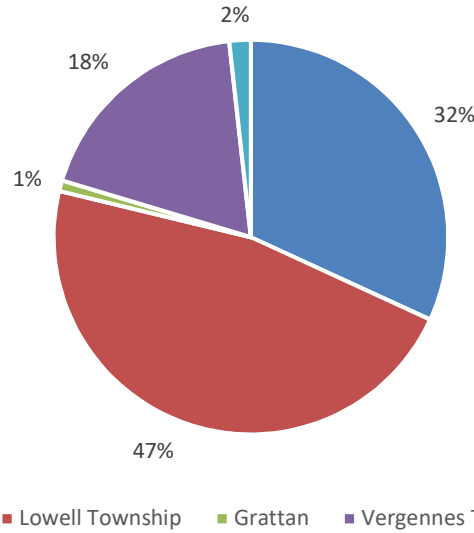
315 S. Hudson, Lowell, MI 49331

Phone: 616-897-7354

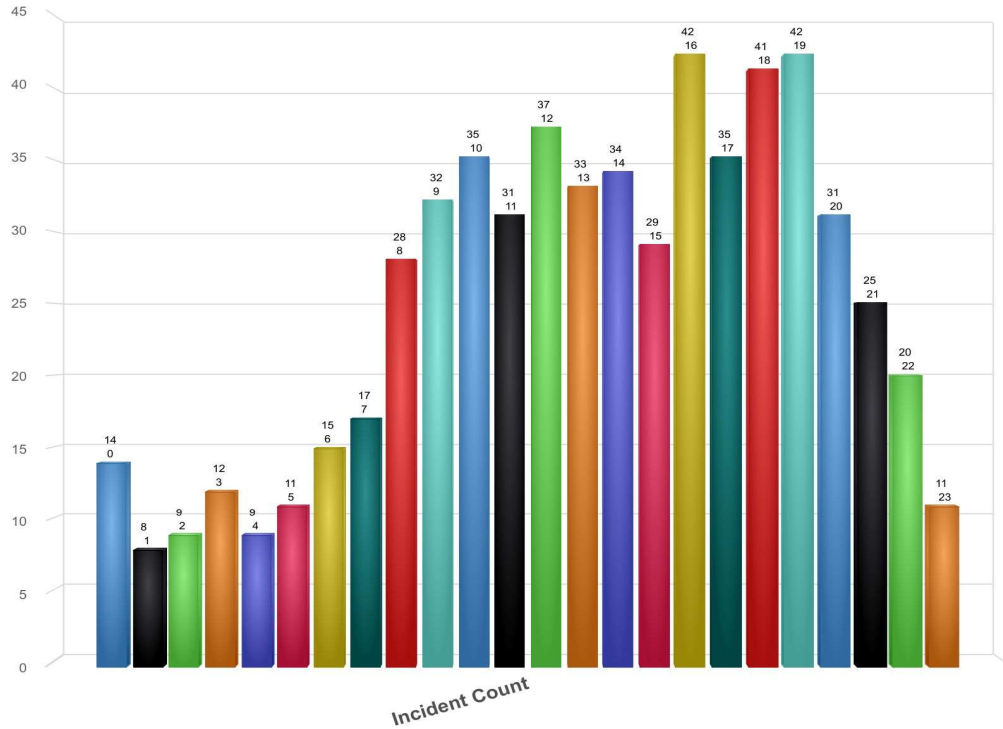
Zone	Incident Type Code	Incident Type Name	Incident Number Count
	746	Carbon monoxide detector activation, no CO	1
Lowell Township Total			53
Saranac			
	611	Dispatched & canceled en route	2
Saranac Total			2
Vergennes Township			
	150	Outside rubbish fire, other	1
	311	Medical assist, assist EMS crew	2
	320	Emergency medical service incident, other	1
	321	EMS call, excluding vehicle accident with injury	7
	322	Motor vehicle accident with injuries	2
	324	Motor vehicle accident with no injuries.	2
	412	Gas leak (natural gas or LPG)	1
	444	Power line down	2
	611	Dispatched & canceled en route	2
	622	No incident found on arrival at dispatch address	1
Vergennes Township Total			21
Total			113

Zone	IncidentCount	ManHours
City of Lowell	36	86:28:19
Lowell Township	53	119:30:44
Grattan	1	0:33:52
Vergennes Township	21	61:24:36
Saranac	2	0:32:28

IncidentCount



Incidents By Hour of Day
01/01/2024-12/31/2024



Total of Hour: 601