

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



Thursday, September 05, 2024

LOWELL AREA FIRE AND EMERGENCY
SERVICES AUTHORITY
MEETING NOTICE

Thursday, September 12th AT 7:00 P.M.

AT

LOWELL FIRE DEPARTMENT
315 S. HUDSON
LOWELL, MI 49331

Join Zoom Meeting

<https://us06web.zoom.us/j/83217875469?pwd=k6nzNXkDCxFlqot89MFqacfqWkmUoo.1>

Meeting ID: 832 1787 5469

Passcode: 150808



Lowell Area Fire and
Emergency Services Authority
Agenda

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

For the regular meeting of
Thursday September 12th, 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 August 15th, 2024.
 - b. Approval of Special Workshop Meeting September 10th, 2024
4. FIRE CHIEF'S REPORT AND UPDATES
5. FINANCIAL REPORTS
 - a. Financial Report August, 2024
6. PUBLIC COMMENT (MAXIMUM OF 2 MINUTES PER SPEAKER)
7. GUEST SPEAKER
 - a. Jeff Stewart – Garden Center report/501C3
8. OLD BUSINESS
 - a. Joint meeting discussion – Cal Brinks
 - b. Administrative Policies Updates and Reviews
 - c. Audit Report - Vredeveld Haefner LLC
9. NEW BUSINESS
10. COMMITTEE REPORTS
 - a. Capital Appropriations – Mike, Jessica
 - b. Financial – Carl, Tim
 - c. Member Liaison – Kate, Mike
 - d. Personnel Review – Kate, Emma
 - e. Long Range Planning Committee – All Members
11. MEMBER COMMENTS
12. DATE FOR NEXT MEETING(S)
 - a. Long Range Planning Committee
 - b. Regular Meeting; October 10th, 2024 at 7:00 PM
13. ADJOURNMENT

Meeting Minutes
Lowell Area Fire & Emergency Services Board
Thursday, August 15, 2024

The meeting was called to order by Chair Jessica Marks at 1905hrs.

1. ROLL CALL: Present: Wikstrom, Marks, Dernocoeur, Wittenbach. Absent: DeVore. Present via virtual method (non-voting): Blough. Also present: Fire Chief Velzen.

2. APPROVAL OF THE AGENDA: Motion to approve by Dernocoeur, seconded by Wittenbach. Discussion: Marks noted that the agenda should reflect the new Personnel Review committee members (Dernocoeur and Wikstrom). Marks also requested an addition to New Business that the Board consider adding an endowment or foundation arm to the department, such as a 501(c)3 to enable charitable contributions. Motion by Dernocoeur, seconded by Wikstrom to support the two requests. All approved. Vote on the original motion: all approved.

3. APPROVAL OF THE MINUTES

A. Thursday July 25, 2024: Motion to approve by Dernocoeur, seconded by Wittenbach. Discussion: a spelling error (the word "second") and the spelling of Wikstrom (has no "c") need to be corrected. All approved, with the errors to be corrected.

B. Monday Aug.12, 2024 (Special workshop meeting of the Long Range Planning Committee): Lacking proper minutes, Dernocoeur provided a three-page recap document to the Board spelling out the discussion. Noted: a misspelling (Valzen) and an incorrect document title. Kate just handed out. Motion by Dernocoeur, seconded by Wikstrom to accept the recap document with errors as noted to be amended. All approved.

4. FIRE CHIEF'S REPORT: A comprehensive report of the department's calls, training, public standby activities, station visits by groups, support services (such as hose testing and DOT inspections) as thoroughly documented in the Board packet. The department has been able to make good use of the nice weather. Also, open tryouts for potential firefighters will occur on Aug.22, with at least three people of eight who have shown interest already confirmed for phase one testing. The goal is to hire at least two people.

5. FINANCIAL REPORTS

A. Financial Report, July 2024: Motion by Wittenbach, seconded by Dernocoeur to accept. Discussion: Blough noted the cost of insurance was under-budget! Re: salary numbers, this report shows the final month of the last FY's payroll which is paid out in July (payroll is sent on the 10th of the following month). Review of the CableTV grant: it was for equipment (mostly lights) for the new engine, and what is leftover (from discounts) will be appropriately spent soon. Re: address signs, the materials should be purchased from the fundraising account but when people pay with credit the Square account has to be used, resulting in some shuffling of funds to keep things clear. Discussion: the line item called "Other" warrants a more accurate name, such as "Reimbursed Services." Velzen to address with accountant. Also, the Dodge Ram truck has been sold and the revenue will be placed into a sub-account of the MI-CLASS account to be titled "Capital Equipment." Motion by Wittenbach, seconded by Dernocoeur to add a new (04) account in MI-CLASS for capital equipment. All approved. Overall motion: all approved.

6. PUBLIC COMMENT: Carl Herron asked some questions re: the department's financial processes, which led to a productive discussion regarding the checks & balances of who can do what with the department's funds. Transparency is important, and the Financial Committee does a lot of the detail work to insure that every dollar is accounted for. The Authority's Bylaws contain specific stipulations, especially regarding purchasing policy and more.

7. GUEST SPEAKER. None

8. OLD BUSINESS:

A. Joint meeting discussion/Cal Brinks: This month's tasks from Monday's meeting led to productive discussion about how far out in time we intend to plan (for now): 10 years? Or 20 years? The Strategic Plan will lead to the Master Plan, which is meant to provide direction over time. Motion by Dernocoeur, seconded by Wikstrom to frame the plan for 10 years, with the understanding that some of the visioning will necessarily further out in time. Discussion: some items (building a new/second fire station) may need to look out as far as 30 years. All approved.

B. Administrative Policies Updates/Reviews: Dernocoeur has been reworking the Administrative Policy packet in terms of wording and format, and has delivered everything except job descriptions to Command Staff for their review and ultimate finalization. No motion needed.

9. NEW BUSINESS:

A. Audit Report: Velzen has a questionnaire for us to fill out and there may be additional questions later from the auditor. The Authority ended the 23-24 Fiscal Year in the black. (Also, there is an EMS audit requested to be done by the State due in December.)

B. [Added] Creation of an endowment or foundation-type account (501(c)3): Marks: it is getting more difficult to ask for donations or sponsorships without having a 501(c)3 vehicle for charitable donations. Wittenbach was curious whether government-based groups such as ours aren't already allowed to receive donations. Nowadays, people/companies want to be able to report their donations for tax purposes and having a 501(c)3 would open up more opportunities for charitable giving. Discussion about "sponsor" vs "donation": sponsors usually have names attached and aren't typically getting a tax write-off. Developing a 501(c)3 for the department would be a completely separate arm of the authority requiring its own Bylaws plus a board of directors separate from this Board (but with representation from our Board). This Board would have to give permission for such a thing to be developed. Garden Foundation (Jeff Stewart) has offered to guise us and help set it up. Velzen should also inquire at the regional Fire Chief's meeting about what other departments are doing. Decision: ask Jeff Stewart to be our September Guest Speaker to about this idea and how to implement it.

10. COMMITTEE REPORTS

A. Capital Appropriations (Mike, Jessica) Rubber Duckey will be listed for sale for \$10,000.

B. Financial (Carl, Tim) Nothing to report.

C. Member Liaison (Kate/Mike) Nothing to report.

D. Personnel Review (Kate, Emma) Chief review needs to be done in November and the committee is already working on setting this up.

E. Long Range Planning Committee: The next meeting: Sept.10, 0830hrs. All Board members are encouraged to be part of this as much as possible, and special workshop meetings of the entire Board will likely occur as we go forward (to be properly posted). Agenda for the next meeting is to survey other departments and decide presentation processes. Cal wants to be paid for his miles (Velzen: \$130.68 for mileage going out this week) + the Board needs to determine what to pay him at the next regular meeting (Brinks has currently logged 7.5hrs).

11. MEMBER COMMENTS

Wittenbach inquired about how things went at KC Youth Fair. Velzen updated the group. It was a good event all-around + huge attendance.

Marks: need anything for Fallasburg? Christmas? Sat. Dec. 14.

12. DATE FOR NEXT MEETING: Thursday, Sept. 12, 2024 [Note: Dernocoeur will be out of state & will plan to join virtually.]

13. ADJOURNMENT: Motion to adjourn by Wittenbach, seconded by Wikstrom. Meeting adjourned at 2058hrs.

Jessica Marks, Board Chair

Kate Dernocoeur, Minutes

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



Friday, September 06, 2024

Fire Authority Board:

Calls and Response:

During the month of August, the department responded to 133 calls. This is a 63 call increase from the previous month. The Department responded to 10 vehicle accidents, 65 medical calls, 13 calls for hazardous condition, 7 fire alarms, 13 various assists. There were no mutual aid responses given during the month of August to assist other agencies. LAFD did call for mutual aid assistance on multiple occasions. One incident included the need for a ladder truck when an Autistic child had climbed a tree. Caledonia arrived and safely removed the child from the tree. At this same time Lowell was called for person hit by a car and trapped under a car. Ada assisted on this incident with safely removing the patient and traffic support. Department did have one afternoon where severe storm passed through. Department responded to 5 wire calls during that time frame and also assisted in multiple locations with clearing debris from the roadway.

Training:

LAFD had two weekends for large group trainings. Department trained on hose line deployment, drafting, and water supply for the first weekend. The second training was an hour of lecture on drivers training. Followed by a two-hour training with Aero med. Aero med was gracious enough to finish out the training with setting up and LZ and landing the helicopter at the next door park. Monthly team training was forceable entry and blood borne pathogens. This covers one of the annual requirements every year for the department.

Prevention and Community Wellness:

Concert medical standby continued through the month and has completed for the year. The first week of the month also finished out LAFD providing medical standby at the fairgrounds. Every day at the fair there was a request for LAFD response. Having personnel on site for LAFD and other departments with personnel was a tremendous asset for the department. Once again the department participated in wacky water night at Vergennes church as was an exciting event.

Support Service:

Truck DOT's and hose testing are in process of being scheduled but have been delayed. This is due to Tender 6 being sent out for warranty paint repair at the end of the month. Engine 2 had batteries failing and needed replacing.

Upcoming events include:

- Pink arrow game, 9/11 stair climb, Walk for the red, Hero services softball game

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Friday, September 06, 2024

- Football game medical standby
- Fallasburg festival with LAFD serving Chicken BBQ
- Department annual physicals
- Max fire box State Q course held @ LAFD www.maxfirebox.com
- Live fire Training with Cascade FD, Thornapple FD

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 Area Fire and Emergency Services Authority
Statement of Net Position
August 31, 2024

		<u>ASSETS</u>
		Unrestricted
Current Assets	Cash	\$ 170,774.10
	Due from Lowell Township	-
	Due from Vergennes Township	0.40
	Due from City of Lowell	-
	TOTAL Current Assets	<u>170,774.50</u>
Fixed Assets	Furniture and Equipment	-
	TOTAL ASSETS	<u>\$ 170,774.50</u>
Current Liabilities		<u>LIABILITIES AND NET ASSETS</u>
	Payroll Clearing	-
	Deferred Revenue	\$ 7,290.00
	Accounts Payable	\$ 3,600.65
	Accrued Payroll	
	Payroll liabilities	
Long-Term Liabilities	TOTAL Current Liabilities	<u>10,890.65</u>
Net Assets	TOTAL Long-Term liabilities	<u>-</u>
	Beginning Net Assets	20,668.24
	Increase (Decrease) Net Assets	<u>139,215.61</u>
	TOTAL Net Assets	159,883.85
	TOTAL LIABILITIES AND NET ASSETS	<u>\$ 170,774.50</u>

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

	Current Month	General Fund Year to date	Budget	Available Balance	% of the budget used
Revenues					
Lowell Township	- \$	75,197.65	300,790.61 \$	225,592.96	25.00%
Vergennes Township	-	54,868.44	219,473.75	164,605.31	25.00%
City of Lowell	-	57,718.91	230,875.64	173,156.73	25.00%
Cost of Recovery Program	-	-	-	-	#DIV/0!
Grants	-	-	-	-	#DIV/0!
State of MI Grant	-	-	-	-	#DIV/0!
Cable Fund Grant	-	(6,298.26)	-	6,298.26	#DIV/0!
Interest and Dividends	648.46	865.01	-	(865.01)	#DIV/0!
Misc. Income	29,030.00	29,858.08	-	(29,858.08)	#DIV/0!
Total Revenues	\$ 29,678.46	\$ 212,209.83	\$ 751,140.00	\$ 538,930.17	28.25%

Expenditures

Retirement Compensation (Chief)	\$ 876.92	\$ 876.92	\$ 12,000.00	\$ 11,123.08	7.31%
Salaries--Part Time (Duty Hours)	8,853.11	8,853.11	82,040.00	73,186.89	10.79%
Employee Health Insurance	1,700.60	3,401.20	20,000.00	16,598.80	17.01%
Salaries--Full Time (Fire Chief)	7,307.69	9,162.85	95,000.00	85,837.15	9.65%
Salaries--Part Time (Paid On Call)	10,044.89	14,724.89	230,000.00	215,275.11	6.40%
Payroll Taxes	2,004.72	605.45	30,000.00	29,394.55	2.02%
Worker's Compensation	-	-	20,000.00	20,000.00	0.00%
Office Supplies	141.07	239.15	2,000.00	1,760.85	11.96%
Operating Supplies	995.73	2,446.06	50,000.00	47,553.94	4.89%
Fuel	790.81	1,619.85	15,000.00	13,380.15	10.80%
Professional Services					
Legal		110.00	3,000.00	2,890.00	3.67%
Accounting	600.00	1,200.00	10,000.00	8,800.00	12.00%
Auditing	-	-	5,500.00	5,500.00	0.00%
Biocare	-	-	13,000.00	13,000.00	0.00%
Kent County Fire Assessment	-	-	18,000.00	18,000.00	0.00%
Other Memberships	-	298.18	2,500.00	2,201.82	11.93%
Communications	6,485.75	6,653.94	19,000.00	12,346.06	35.02%
Travel Expenses	-	-	5,500.00	5,500.00	0.00%
Insurance	3,909.00	17,821.00	14,000.00	(3,821.00)	127.29%
Public Utilities	72.87	1,453.55	18,000.00	16,546.45	8.08%
Repair and Maintenance--Buildings	34.99	1,644.94	12,000.00	10,355.06	13.71%
Repair and Maintenance--Vehicles	-	169.90	24,000.00	23,830.10	0.71%
Repair and Maintenance--Other	45.00	792.50	4,800.00	4,007.50	16.51%
Miscellaneous	148.68	186.68	1,800.00	1,613.32	10.37%
Public Education	-	452.91	3,000.00	2,547.09	15.10%
Training	169.49	281.14	21,000.00	20,718.86	1.34%
Contingency Fund	-	-	20,000.00	20,000.00	0.00%
Capital Expenses	-	-	-	-	#DIV/0!
Building Upgrades	-	-	-	-	#DIV/0!
Fire & Rescue Vehicle Equipment	-	-	-	-	#DIV/0!
Fire Vehicles	-	-	-	-	#DIV/0!
Capital Expense - Other	-	-	-	-	#DIV/0!
TOTAL Expenditures	\$ 44,181.32	\$ 72,994.22	\$ 751,140.00	\$ 678,145.78	9.72%
INCREASE/DECREASE IN NET ASSETS	(14,502.86)	139,215.61	-	(139,215.61)	
Beginning Net Assets	\$	20,668.24	\$	20,668.24	
Ending Net Assets	\$	159,883.85	\$	20,668.24	

	Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Ordinary Income/Expense									
Income									
Interest Income									
	Deposit	08/30/2024			Deposit	2 - Checking Mercantile		6.07	6.07
	Deposit	08/31/2024			Deposit	Michigan CLASS		642.39	648.46
Total Interest Income							0.00	648.46	648.46
Other Income									
	Deposit	08/15/2024			Sale of 2020 Ram Command Vehicle	2 - Checking Mercantile	28,000.00		28,000.00
	Deposit	08/26/2024	1032	-MULTIPLE-	-MULTIPLE-	2 - Checking Mercantile	1,030.00		29,030.00
Total Other Income							0.00	29,030.00	29,030.00
Total Income							0.00	29,678.46	29,678.46
Gross Profit							0.00	29,678.46	29,678.46
Expense									
00013 · Retirement Compensation (Chief)									
	Bill	08/09/2024	08.09.2024	MissionSquare	401A Contribution - Corwin Velzen	20000 · Accounts Payable	438.46		438.46
	Bill	08/23/2024	08.23.2024	MissionSquare	401A Contribution - Corwin Velzen	20000 · Accounts Payable	438.46		876.92
Total 00013 · Retirement Compensation (Chief)							876.92	0.00	876.92
00011 · Wages-Part Time (Duty Hours)									
	Bill	08/09/2024	08.09.2024M	MissionSquare	457 Contribution Deferred Wages - Robert Hulst	20000 · Accounts Payable	880.11		880.11
	General Journal	08/09/2024	229		Period: 07/01/2024 to 07/31/2024	00008 · Wages-Part Time (Paid On Call)	7,973.00		8,853.11
Total 00011 · Wages-Part Time (Duty Hours)							8,853.11	0.00	8,853.11
00012 · Employee Health Insurance									
	Bill	08/09/2024	September 202	Blue Cross Blue Shield	September 2024 Coverage	20000 · Accounts Payable	1,700.60		1,700.60
	General Journal	08/09/2024	229		Period: 07/21/2024 to 08/03/2024	00008 · Wages-Part Time (Paid On Call)		100.00	1,600.60
	Check	08/09/2024	EFT	HSA EFT Payments		2 - Checking Mercantile	100.00		1,700.60
	General Journal	08/23/2024	230		Period: 08/04/2024 to 08/17/2024	00007 · Salaries-Full Time (Fire Chief)		100.00	1,600.60
	Check	08/23/2024	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)									
	General Journal	08/09/2024	229		Period: 07/21/2024 to 08/03/2024	00008 · Wages-Part Time (Paid On Call)	3,653.85		3,653.85
	General Journal	08/23/2024	230		Period: 08/04/2024 to 08/17/2024	-SPLIT-	3,653.84		7,307.69
Total 00007 · Salaries-Full Time (Fire Chief)							7,307.69	0.00	7,307.69
00008 · Wages-Part Time (Paid On Call)									
	General Journal	08/09/2024	229		Period: 07/01/2024 to 07/31/2024	-SPLIT-	10,925.00		10,925.00
	General Journal	08/09/2024	229		Period: 07/01/2024 to 07/31/2024	00008 · Wages-Part Time (Paid On Call)		880.11	10,044.89
Total 00008 · Wages-Part Time (Paid On Call)							10,925.00	880.11	10,044.89
00009 · Payroll Taxes									
	General Journal	08/09/2024	229		-MULTIPLE-	00008 · Wages-Part Time (Paid On Call)	1,725.20		1,725.20
	General Journal	08/23/2024	230		Period: 08/04/2024 to 08/17/2024	00007 · Salaries-Full Time (Fire Chief)	279.52		2,004.72
Total 00009 · Payroll Taxes							2,004.72	0.00	2,004.72
64900 · Office Supplies									
	Bill	08/02/2024	2835141497	Adobe	Invoice 2835141497	20000 · Accounts Payable	119.88		119.88
	Bill	08/08/2024	2840547911	Adobe	Invoice 2840547911	20000 · Accounts Payable	21.19		141.07
Total 64900 · Office Supplies							141.07	0.00	141.07
68000 · Operating Supplies									
	Bill	08/01/2024	2462803	J&B Medical Supply	Invoice 2462803	20000 · Accounts Payable	36.30		36.30
	Bill	08/05/2024	2473500	J&B Medical Supply	Invoice 2473500	20000 · Accounts Payable	105.96		142.26
	Bill	08/22/2024	4341	Allied Fire Sales & Service	Invoice 4341	20000 · Accounts Payable	809.62		951.88
	Bill	08/23/2024	2934617	Amazon.com	Order 2934617	20000 · Accounts Payable	43.85		995.73
Total 68000 · Operating Supplies							995.73	0.00	995.73
62300 · Fuel									
	Bill	08/15/2024	CFS-3972100	Flyers Energy LLC	Invoice CFS-3972100	20000 · Accounts Payable	790.81		790.81
Total 62300 · Fuel							790.81	0.00	790.81
67000 · Professional Services									
67002 · Accounting									
	Check	08/05/2024	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	08/01/2024	2500	EPR Systems, Inc.	Invoice 2500	20000 · Accounts Payable	5,814.00		5,814.00
	Bill	08/11/2024	08192024	AT&T	Invoice X08192024	20000 · Accounts Payable	121.75		5,935.75
	Bill	08/19/2024	294	KHC Technologies	Invoice 294	20000 · Accounts Payable	250.00		6,185.75
	Bill	08/20/2024	307	KHC Technologies	Invoice 307	20000 · Accounts Payable	300.00		6,485.75
Total 61600 · Communications							6,485.75	0.00	6,485.75
00010 · Insurance Expense									
	Bill	08/26/2024	3566207	Michigan Municipal Leagu	Invoice 3566207, installment 2	20000 · Accounts Payable	3,909.00		3,909.00
Total 00010 · Insurance Expense							3,909.00	0.00	3,909.00
68600 · Public Utilities									
	Bill	08/05/2024	07.10.24-08.05	Consumers Energy	Reading from 07.10.24-08.05.24	20000 · Accounts Payable	32.63		32.63
	Bill	08/20/2024	KR63891441	GFL Environmental	Invoice KR63891441	20000 · Accounts Payable	40.24		72.87
Total 68600 · Public Utilities							72.87	0.00	72.87
67200 · Repairs and Maintenance									
67201 · R/M Building									
	Bill	08/28/2024	3985845	Amazon.com	Invoice 3985845	20000 · Accounts Payable	34.99		34.99
Total 67201 · R/M Building							34.99	0.00	34.99
67203 · R&M Other									
	Bill	08/10/2024	2630	North Breathing Air, LLC	Invoice 2630	20000 · Accounts Payable	45.00		45.00
Total 67203 · R&M Other							45.00	0.00	45.00

Total 67200 · Repairs and Maintenance
64800 · Miscellaneous

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
						79.99	0.00	79.99
Bill	08/12/2024	08.12.2024	Calvin Brinks	Consulting Services	20000 - Accounts Payable	136.68		136.68
Check	08/15/2024	EFT	Mercantile Bank	Commercial Service Charge	2 - Checking Mercantile	6.00		142.68
Check	08/30/2024	EFT	Mercantile Bank	Service Charge	2 - Checking Mercantile	6.00		148.68
						148.68	0.00	148.68
Bill	08/12/2024	268708865	Zoom	Invoice 268708865	20000 - Accounts Payable	169.49		169.49
						169.49	0.00	169.49
						45,261.43	1,080.11	44,181.32
						45,261.43	30,758.57	-14,502.86
						45,261.43	30,758.57	-14,502.86

Total 64800 · Miscellaneous
68300 · Training

Total 68300 · Training
 Total Expense
 Net Ordinary Income
Net Income

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		8/1/2024	8/31/2024	5.3698%

Account Number	Account Name	Beginning Balance	Contributions	Withdrawals	Ending Balance	Income Earned for Period
MI-01-0882-0001	General Fund	140,657.26	0.00	47,200.00	93,957.02	499.76
MI-01-0882-0002	Cable Fund Grant	926.03	0.00	0.00	930.32	4.29
MI-01-0882-0003	LAFASA Fund Balance	20,626.55	0.00	0.00	20,720.56	94.01
MI-01-0882-0004	Capital Fund	0.00	25,200.00	0.00	25,244.33	44.33
	Total	162,209.84	25,200.00	47,200.00	140,852.23	642.39

Transactional Activity

MI-01-0882-0001 General Fund

Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Confirmation Number
08/01/2024	Beginning Balance			140,657.26	
08/01/2024	Withdrawal	0.00	22,000.00		3513438
08/20/2024	Transfer out to MI-01-0882-0004	0.00	25,200.00		3548082
08/31/2024	Income Dividend Reinvestment	499.76	0.00		
08/31/2024	Ending Balance			93,957.02	

MI-01-0882-0002 Cable Fund Grant

Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Confirmation Number
08/01/2024	Beginning Balance			926.03	

08/31/2024	Income Dividend Reinvestment	4.29	0.00	
08/31/2024	Ending Balance			930.32

MI-01-0882-0003 LAFASA Fund Balance

Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Confirmation Number
08/01/2024	Beginning Balance			20,626.55	
08/31/2024	Income Dividend Reinvestment	94.01	0.00		
08/31/2024	Ending Balance			20,720.56	

MI-01-0882-0004 Capital Fund

Date	Transaction Description	Contributions & Income Earned	Withdrawals	Balance	Confirmation Number
08/01/2024	Beginning Balance			0.00	
08/20/2024	Transfer in from MI-01- 0882-0001	25,200.00	0.00		3548082
08/31/2024	Income Dividend Reinvestment	44.33	0.00		
08/31/2024	Ending Balance			25,244.33	



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

RETURN SERVICE REQUESTED

Your Statement Of Accounts
8/1/2024-8/31/2024
Your Account Number
xxxxxx7138
Page 1

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

Earn more when you save with LMCU. Lock in a high rate with our CD offerings to give your savings a boost, or earn nearly \$450 extra every year* with our award-winning Max Checking account. Get started today by calling (800) 242-9790, stopping by any LMCU branch, or visiting LMCU.org.

*Requirements apply. Visit LMCU.org.

Summary-Share Accounts

ID#	Type	Beginning Balance	Ending Balance
00	MEMBER SAVINGS	\$505.00	\$505.00
01	BUSINESS STANDARD CHECKING	\$276.73	\$276.73
40	6 MONTH CERTIFICATE	\$10,038.61	\$10,078.66
	Total		\$10,860.39

MEMBER SAVINGS			Share Account ID 00		
			Total Deposits	\$0.00	
			Total Withdrawals	\$0.00	
Trans	Eff Date	Transaction	Withdrawal	Deposit	Balance
Aug 01		Beginning Balance			\$505.00
Aug 31		Ending Balance			\$505.00

BUSINESS STANDARD CHECKING			Share Account ID 01		
			Total Deposits	\$0.00	
			Total Withdrawals	\$0.00	
Trans	Eff Date	Transaction	Withdrawal	Deposit	Balance
Aug 01		Beginning Balance			\$276.73
Aug 31		Ending Balance			\$276.73

6 MONTH CERTIFICATE			Share Account ID 40		
			Total Deposits	\$40.05	
			Total Withdrawals	\$0.00	
Trans	Eff Date	Transaction	Withdrawal	Deposit	Balance
Aug 01		Beginning Balance			\$10,038.61
Aug 20	Aug 20	Deposit Dividend 4.698%		\$40.05	\$10,078.66
		***Annual Percentage Yield Earned 4.800% from 07/20/2024 to 08/19/2024			
Aug 31		Ending Balance			\$10,078.66
		Maturity Date:12/20/2024			

Dividend Summary

Account	Dividends Year To Date
MEMBER SAVINGS	\$0.00
BUSINESS STANDARD CHECKING	\$0.00
6 MONTH CERTIFICATE	\$78.66
Total	\$78.66

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 Aug

Zone	Incident Type Code	Incident Type Name	Incident Number Count
City of Lowell			
	160	Special outside fire, other	1
	311	Medical assist, assist EMS crew	5
	321	EMS call, excluding vehicle accident with injury	28
	322	Motor vehicle accident with injuries	2
	323	Motor vehicle/pedestrian accident (MV Ped)	1
	324	Motor vehicle accident with no injuries.	1
	331	Lock-in (if lock out , use 511)	1
	412	Gas leak (natural gas or LPG)	1
	444	Power line down	2
	551	Assist police or other governmental agency	1
	554	Assist invalid	2
	600	Good intent call, other	1
	611	Dispatched & canceled en route	3
	653	Smoke from barbecue, tar kettle	1
	700	False alarm or false call, other	1
	735	Alarm system sounded due to malfunction	1
	744	Detector activation, no fire - unintentional	1
	745	Alarm system activation, no fire - unintentional	2
	746	Carbon monoxide detector activation, no CO	2
City of Lowell Total			57
Lowell Township			
	162	Outside equipment fire	1
	311	Medical assist, assist EMS crew	5
	320	Emergency medical service incident, other	1
	321	EMS call, excluding vehicle accident with injury	24
	322	Motor vehicle accident with injuries	1
	412	Gas leak (natural gas or LPG)	2
	424	Carbon monoxide incident	1
	444	Power line down	3
	460	Accident, potential accident, other	1
	551	Assist police or other governmental agency	1
	554	Assist invalid	2
	611	Dispatched & canceled en route	7



Lowell Area Fire Department

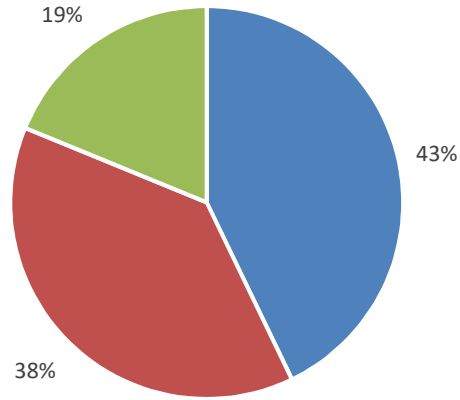
315 S. Hudson, Lowell, MI 49331

Phone: 616-897-7354

Zone	Incident Type Code	Incident Type Name	Incident Number Count
	733	Smoke detector activation due to malfunction	1
	745	Alarm system activation, no fire - unintentional	1
Lowell Township Total			51
Vergennes Township			
	311	Medical assist, assist EMS crew	1
	321	EMS call, excluding vehicle accident with injury	13
	322	Motor vehicle accident with injuries	3
	324	Motor vehicle accident with no injuries.	1
	356	High-angle rescue	1
	412	Gas leak (natural gas or LPG)	1
	444	Power line down	1
	445	Arcing, shorted electrical equipment	1
	551	Assist police or other governmental agency	1
	611	Dispatched & canceled en route	2
Vergennes Township Total			25
Total			133

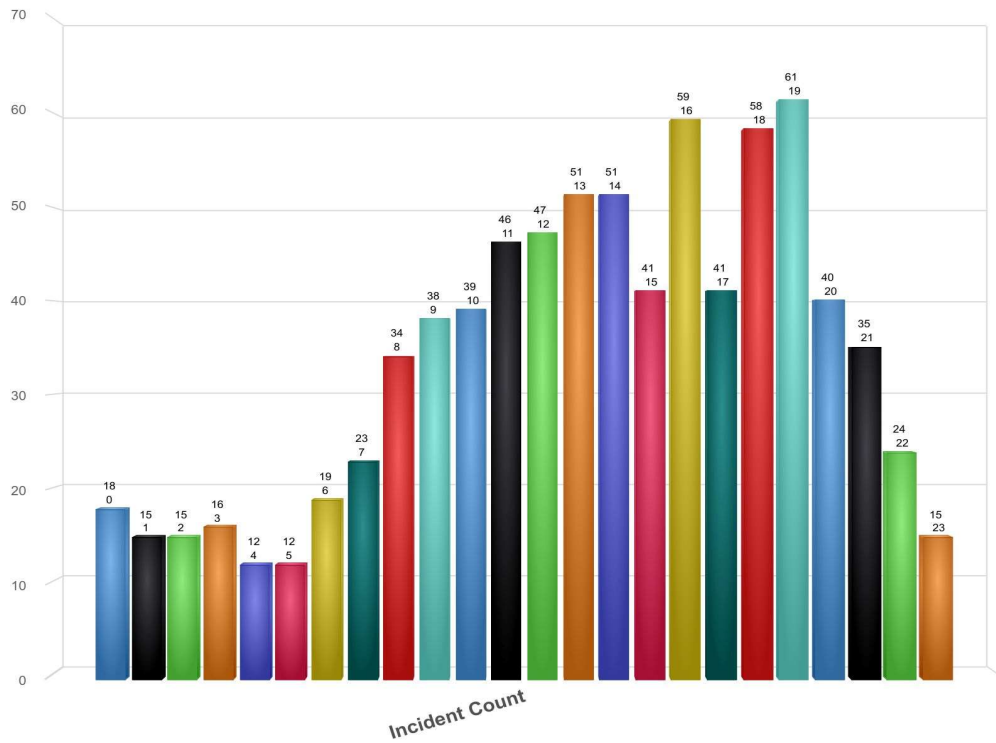
Zone	IncidentCount	ManHours
City of Lowell	57	122:37:35
Lowell Township	51	130:56:01
Vergennes Township	25	92:40:36

IncidentCount



■ City of Lowell ■ Lowell Township ■ Vergennes Township

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



Total of Hour: 810

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



Thursday, September 05, 2024

LOWELL AREA FIRE AND EMERGENCY
SERVICES AUTHORITY
SPECIAL WORKSHOP MEETING NOTICE

Tuesday, September 10th AT 8:30 A.M.

AT

LOWELL FIRE DEPARTMENT
315 S. HUDSON
LOWELL, MI 49331

Join Zoom Meeting

<https://us06web.zoom.us/j/89691325309?pwd=skbk9ZmFQHMbqQryfdJzssogbSr0SK.1>

Meeting ID: 896 9132 5309

Passcode: 161477