

Grand Ledge Area Emergency Services Authority

Regular Meeting Agenda

October 20, 2025

6:00 pm

Meeting will be at

500 N. Clinton St. Grand Ledge MI, 48837

Training Room, Grand Ledge Fire Department

- I. **Roll Call of Authority Board** – Chairperson Don Willems, Vice Chairperson Keith Mulder, Treasurer Janet Schultz, Secretary Rick Lantz, Trustee Robert Stahelin II
- II. **Pledge of Allegiance**
- III. **Audience Participation** – Any person (s) attending may comment on any subject. All presentations before the Authority Board shall be limited to five minutes per individual presentation.
- IV. **Approval of Consent Agenda** – The Authority Board approves items listed on the consent agenda by a single roll call vote without debate. If the Authority Board desires to debate any item listed on the consent agenda, it may remove the item and place it on the regular agenda for consideration in due order.
 - A. Motion - To approve September 23, 2025, Regular Authority Board Meeting Minutes.
- V. **Approval of Regular agenda** – The Authority Board may remove any item or add any item to the regular agenda.
 - A. Motion – To approve the October 20, 2025, Regular Authority Board Meeting Agenda
- VI. **Committee and Board Reports** – Fire Authority Board members and staff may report on discussions and actions of committees and boards.
 - A. **Building Committee** – Veridus update – Landon Martin
 - B. **Finance Committee** –
 - C. **Truck/Equipment Replacement Committee** -
 - D. **Public Education Committee** –
 - E. **Personnel Committee** –

- VII. **Fire Chief/Staff Reports** – The Authority board may receive reports from the Chief, staff members, or contractors.
- A. Monthly Run Activity
 - 1. Open House
 - 2. Delta Township Fires
 - 3. State Grant Funds
 - 4. Call locations from ECCD GIS
 - B. Vehicle Report
- VIII. **Old Business** – The Authority board discusses any business unfinished from a previous meeting
- IX. **New Business** – The Authority Board may bring up for discussion any business not previously debated and may act or not act on the item(s) indicated.
- A. Board Committee selections
 - B. Health, dental and optical insurance for 2026
 - C. Financial transactions and bills.
 - 1. Sept. 1, 2025 – Sept. 30, 2025
- X. **Audience Participation** – any person (s) attending may comment on any subject. All presentations before the Authority board shall be limited to five minutes per individual presentation.
- XI. **Communications from Authority Board members.**
- XII. **Closed session** – the Open Meetings Act allows the Authority board to discuss certain subjects without the presence of the public. The Authority Board may request a staff member or any other person the Authority Board determines to be necessary to attend the closed session. Once the closed session has ended, the Authority Board will resume the regular meeting.
- XIII. **Adjournment** – when the Fire Authority Board has completed all items listed on the approved agenda, it may not take any further action until its next regular meeting or a special meeting. If the time is significantly late and items remain on the approved agenda, the presiding officer may ask for a motion to adjourn the meeting to another specific date, time, and place at which to resume and complete the approved agenda.

October 30,

**GRAND LEDGE AREA EMERGENCY SERVICES AUTHORITY
MEETING**

HELD SEPTEMBER 23, 2025

7:00 p.m.

AT 500 N. CLINTON STREET, GRAND LEDGE, MICHIGAN 48837

1. Roll Call: Present: Chairman Willems, Secretary Lantz, Treasurer Schultz Vice Chair Mulder, Trustee Stahelin, Chief Roman. Also, Present were Members of Glaesa, and Oneida Township, Representing Veridus, Ms. Katie Jacobs and Mr. Crowe of Christman Construction.
2. Pledge of Allegiance was given.
3. Audience Participation. There was none.
4. Approval of Consent Agenda: Motion was made by Mr. Stahelin and supported by Mr. Mulder. Motion Carried.
5. Approval of Regular Agenda, Chief Roman asked to add to the Agenda under New Business, Human Relations. Motion was made by Mrs. Schultz to approve the Regular Agenda with the addition of Human Relations under New Business. Support was given by Mr. Mulder. Motion Carried.
6. Committee and Board Reports:
 - A. Building Committee: Veridus Update by Katie Jacobs was presented. She explained that they had met with the Building Committee and in her power point presentation was giving a pre-bond services update and Teams update. (a copy is attached to these minutes.)
She noted that they had taken applications for Bond Counsel and after interviews with the respondents, had chosen Miller Canfield, and the Board would be looking at a Resolution to approve them later in the Meeting.

They had interviewed three respondents for Land Surveyor and Phase 11 environmental assessment. And had chosen Prien Newhoff.

Ms. Jacobs moved on to the Scope/Schedule/Budget of the Fire Station Project.

October 3, Kick off of the Bond Team.

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October 11, Open House, 160-year Celebration.

October 20, Board Meeting, General Update.

February 10, Ballot Deadline for May 5, 2026 Election.

Chairman Willems discussed the combining of the two millages. Mr. Lance asked if February 10, 2026 was the deadline for knowing what we want to do. Ms. Jacobs said that it was.

Ms. Jacobs noted that Williams is preparing a wrap up package for the end of the year. January 19th Meeting is the goal for Bond ballot language and other last-minute items.

Ms. Jacobs discussed pre-bond costs of a total of \$30,000.00, survey 15 to 20 thousand, election costs of \$15,000.00 to 20,000.00. Mr. Crowe discussed the cost of informing the Public about the Election and the cost of the Election. Mr. Lantz felt that the projected cost of \$4,500.00 was light for Marketing Allowance. Mr. Stahelin felt sure that Williams had the expertise for Campaign Marketing and wanted to be sure we didn't double up by involving another firm.

In closing Ms. Jacobs noted that the Board would be looking at a Resolution to approve Miller Canfield for Bond Counsel.

- B. Finance Committee: Maner Costerian Financial Analysis Update. Chief Roman explained that Bethany was unable to attend the Meeting and could not make the October Meeting either so he was hoping to get her on the Agenda for November or December.
- C. Truck/Equipment Replacement Committee. New Utility Vehicle. Chief Roman explained that the Durango was now unusable and the Department was in need of a new utility vehicle. This vehicle would allow personnel to use it to travel to training classes and the Fire Marshall could use it, as well as many other uses.
Mr. Lantz asked If this was a Budgeted Expense. Chief said no, but we do have a vehicle replacement line item in the budget

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of \$360,000.00. Mr. Lantz noted that this is not a replacement vehicle, He asked if the new vehicle would become the Chiefs car and the Chiefs car would become the utility vehicle. Chief said yes. There was discussion on other vehicles and uses, and the need for the new vehicle.

7. Fire Chief/Staff Reports

A. Monthly Run Activity: EMS total runs 198. Fire Runs Total 80.

1. Vehicle Report:

1. Tanker 615. Is having an annual maintenance program which is being carried out now.

2. Chief discussed the 160ishth year Celebration at the open House on October 11, 2025 at 11:00 A.M., there will be tours of the station and a food truck.

8. Old Business: There was none.

9. New Business:

A. Board Elections: Motion was made by Mr. Mulder to appoint Mr. Lantz Secretary. Motion was supported by Mr. Stahelin. Motion Carried. Motion was made by Mr. Stahelin and supported by Mr. Lantz to appoint Mrs. Schultz Treasurer Motion Carried, Motion was made by Mr. Mulder and supported by Mrs. Schultz to appoint Mr. Stahelin Vice Chairman. Motion Carried. Motion was made by Mr. Lantz and supported by Mr. Mulder to appoint Mr. Willems Chairman. Motion Carried.

B. Resolution 13-25 A Resolution authorizing the execution to enter into an agreement with Miller Canfield. The Resolution was offered by Mr. Lantz and supported by Mr. Stahelin. Roll Call Vote: Aye: Mrs. Schultz, Mr. Stahelin, Mr. Lantz, Mr. Mulder, Mr. Willems. Nay: None. Resolution Adopted.

C. Resolution 14-25 A Resolution Authorizing the GLEASA Building Management Committee to spend approved funds. After discussion, the Resolution was amended to CHANGE ALL REFERENCES TO BUILDING MANAGEMENT COMMITTEE TO THE GLEASA BOARD. to expend Approved Funds. Resolution was offered by Mr. Lantz and supported by Mrs. Schultz. Roll Call

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- Vote. Aye: Mrs. Schultz, Mr. Stahelin, Mr. Lantz, Mr. Mulder, Mr. Willems. Nay: None. Resolution Adopted.
- D. Resolution: 15-2025 authorizing the Execution and Delivery of a Master Equipment purchase. After further discussion as outlined in Section 6. C. Truck and Equipment replacement Committee. Resolution was offered by Mrs. Schultz and supported by Mr. Mulder to approve the purchase. Roll Call Vote: Aye: Mrs. Schultz, Mr. Stahelin, Mr. Lantz, Mr. Mulder, Mrs. Willems. Nay: None.
- C. Financial Transactions and Bills.
August 1, 2025, August 31st, 2025. Motion to approve payment of the Bills was made by Mrs. Schultz and supported Mr. Mulder. Motion Carried.
- E. Human Relations Services: Chief discussed the need for Human Relations Services and, and that we do have any, he noted that we could use the city but they are already over worked. He has contacted Pam Swartz, who comes highly recommended and will work on an hourly basis to assist the Department in this matter. She would work on a contract basis. He did not know if there were other services in the area or not. Our Attorney Dave Revoir recommended Ms. Swartz. The Chief will be bringing more information on this matter. Mr. Lantz suggested three proposals and asked if this were a budgeted expense.
10. Audience Participation: Ms. Haddix commented on the cost for the bond election, and whether it would be a Special Election.
11. Communications from Board Members: Mrs. Schultz was concerned about combining the millages in the upcoming election as in her experience anything new is difficult to get approved. Chief said one was five years and the other six so eventually they would be together.
12. Closed Session: There was none.
13. Meeting Adjourned: Motion to adjourn was made by Mr. Mulder and supported by Mr. Stahelin at 7:05 p.m.
Minutes respectfully submitted by Jan Schultz.

October 30,

APPROVED:

Mr. Don Willems, Chairman

Mr. Rick Lantz, Secretary



Eaton County Central Dispatch

911 Courthouse Dr. | Charlotte MI 48813
Phone: 517-543-4913 | Fax: 517-543-3036

Kelley Flynn, *Director*
Francis D'Huyvetter, *Deputy Director*

Monthly Report: September 2025

Monthly Statistics:

- Total Telephone Calls: 9,186
 - Emergency Lines: 3,608
 - Non-Emergency Lines: 5,578
- Text-to-911 Sessions: 24
- Total Incidents: 7,787
 - EMS: 1,688
 - Fire: 913
 - Law Enforcement: 5,186
- Addresses Issued: 5
- Radio Support Tickets: 5
- RAVE Mobile Safety
 - Smart911 Safety Profile Activity: 101
 - Smart911 Safety Profiles Created: 74
 - RAVE Facility Profile Activity: 153
 - RAVE Facility Profiles Created: 0
 - RAVE Panic Button Activity: 16

Training & Exercise:

- All supervisors & telecommunicators completed virtual Emergency Medical Dispatch training on *Chief Complaint Selection Practice Pack: Medical & Chief Complaint Selection: Sudden Collapse*.
- Telecommunicator Brown attended the *APCO Crisis Negotiations, Active Shooter Incidents for Public Safety Communications, Leadership and Incident Debriefing, & Foundations of Emergency Mental Health Dispatching* in Isabella County.
- Supervisor Hunt, Supervisor Nunham, & Clerk Receptionist Niska attended the *CORE Law Enforcement Day* in East Lansing.
- Director Flynn, Deputy Director D'Huyvetter, & Supervisor Howland attended the *Michigan 911 Technology Forum* in Ann Arbor.
- Supervisor Hunt, Supervisor Neirink, Telecommunicator Bialkowski, Telecommunicator Cavender, & Telecommunicator DeClercq attended *Optimize Your Brain, Transform Your Life* training in Barry County.
- Telecommunicator DeClercq attended *Foundations of Emergency Mental Health Dispatching* in Isabella County.
- Telecommunicator LaLone attended *International Academies of Emergency Dispatch: Emergency Medical Dispatch* training virtually.

Facility Projects:

- Completed:
 - Modernizing Building Network Infrastructure
 - Intercom System

Technology & Radios:

- Current Projects In-Progress:
 - Law-Enforcement Mobile Computer Terminal (MCT) Replacement

- ASAP to PSAP
- Eaton911 Connect App
- Pending Radio Templates from MPSCS:
 - None

Communications Unit Support:

- Events/Exercises:
 - 2025 Frontier Days 5k & Parade
 - 2025 Grand Ledge Homecoming Parade
- Incident Radio Communications Plans Created:
 - 2025 Grand Ledge Homecoming Parade
 - 2025 Charlotte Homecoming Parade
 - 2025 Eaton Rapids Urban Air Event

Operations:

- The monthly test of the Outdoor Warning Sirens was conducted on September 6th.
- Telecommunicator Ferry and Telecommunicator Croft joined our team on September 2nd.
- Director Flynn attended the Eaton County Chief of Police meeting.
- Director Flynn and Deputy Director D'Huyvetter attended Michigan's Public Safety Communications System's 30th Anniversary at the Michigan State Police Headquarters.

Operational Staffing Report:

- Public Safety Telecommunicators
 - Fully Trained: 13
 - In Training: 3
 - Vacant: 0
- Supervisors
 - Fully Trained: 6
 - In Training: 0
 - Vacant: 0

Outreach & Public Relations Events:

- The Public Relations Team participated in the Charlotte Frontier Days Parade.
- The Public Relations Team attended the Potterville Police Department's National Night Out.
- The Public Relations Team attended the Dimondale Farmer's Market.
- The Public Relations Team attended Harvest Gathering Festival at Alive in Charlotte.

Yours Truly,



Kelley Flynn
Director



Eaton County Central Dispatch

Total Calls For Service

September 2025				
Type Agency	Month To Date		Year To Date	
	<u>Calls</u>	<u>%/Total</u>	<u>Calls</u>	<u>%/Total</u>
EMS	1,688	21.7%	14,775	20.9%
Fire	913	11.7%	8,250	11.7%
Police	5,186	66.6%	47,651	67.4%
Total Calls	7,787	100.0%	70,676	100.0%

Eaton County Central Dispatch

EMS Calls For Service

September 2025				
Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
Benton Twp. EMS	92	5.5%	687	4.6%
Delta Twp. EMS	561	33.2%	4,904	33.2%
Eaton Area EMS	685	40.6%	5,882	39.8%
Grand Ledge EMS	164	9.7%	1,695	11.5%
Vermontville EMS	26	1.5%	184	1.2%
Windsor Twp. EMS	110	6.5%	956	6.5%
Outside Agencies* <i>DLHE (1), LIFE(0), LTEM(21), NEMS(12), PRTE(16), LAEM(0)</i>	50	3.0%	467	3.2%
Total EMS Calls	1,688	100.0%	14,775	100.0%

* Agencies Outside Eaton County

Eaton County Central Dispatch

Fire Calls For Service

September 2025				
Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
Bellevue Fire	25	2.7%	268	3.2%
Benton Twp. Fire	21	2.3%	254	3.1%
Charlotte Fire	197	21.6%	1,487	18.0%
Delta Fire	320	35.0%	2,888	35.0%
Eaton Rapids City	72	7.9%	617	7.5%
Eaton Rapids Twp.	71	7.8%	601	7.3%
Grand Ledge Fire	65	7.1%	716	8.7%
Hamlin Twp Fire	13	1.4%	170	2.1%
Olivet Fire	29	3.2%	222	2.7%
Roxand Twp. Fire	9	1.0%	128	1.6%
Sunfield Fire	27	3.0%	255	3.1%
Vermontville Fire	7	0.8%	97	1.2%
Windsor Fire	49	5.4%	453	5.5%
Outside Agencies*	8	0.9%	94	1.1%
<i>LTFD(8), LAFD(0), DLHF(0), NASH(0)</i>				
Total Fire Calls	913	100.0%	8,250	100.0%

* Agencies Outside Eaton County

Eaton County Central Dispatch

Police Calls For Service

September 2025				
Agency	Month To Date		Year To Date	
	Calls	%/Total	Calls	%/Total
Bellevue Police	22	0.4%	224	0.5%
Charlotte Police	615	11.9%	5,428	11.4%
Eaton County Sheriff	2,257	43.5%	22,318	46.8%
<i>Delta</i>	1,887	36.4%	16,128	33.8%
<i>Out County</i>	370	7.1%	6,190	13.0%
<i>Animal Control</i>	23	0.4%	689	1.4%
Eaton Rapids Police	314	6.1%	2,977	6.2%
Grand Ledge Police	482	9.3%	3,615	7.6%
Michigan State Police	1,317	25.4%	11,479	24.1%
Olivet Police	38	0.7%	204	0.4%
Pottersville Police	123	2.4%	1,141	2.4%
Outside Agencies* <i>DNR(1), ME(17)</i>	18	0.3%	265	0.6%
Total Police Calls	5,186	100.0%	47,651	100.0%

Eaton County 911 Phone Calls Received in 2025			
Month	911	Non-emergency	Total Calls
January	3,421	5,159	8,580
February	3,157	4,847	8,004
March	3,816	5,973	9,789
April	3,654	5,755	9,409
May	4,585	5,824	10,409
June	4,128	6,117	10,245
July	3,987	5,996	9,983
August	4,059	5,601	9,660
September	3,608	5,578	9,186
October			-
November			-
December			-
TOTAL	34,415	50,850	85,265

Eaton County New Builds

Date Issued	Certificate #	New Address	City	Zip Code	Permit Type
September 19, 2025	2025-48	4525 SAN GABRIEL	LANSING	48917	NEW BUILD
September 24, 2025	2025-49	1320 S LACEY LAKE RD	CHARLOTTE	48813	MOBILE HOME
September 25, 2025	2025-50	9226 NARROW LAKE RD	SPRINGPORT	49284	
September 25, 2025	2025-52	2172 MARSTOGA DR	LANSING	48917	NEW BUILD
September 25, 2025	2025-51	2235 S BRADLEY RD	CHARLOTTE	48813	NEW BUILD

EATON COUNTY 911

Events by Nature Code by Agency

Agency: GEMS, Event date/Time range: 09/01/2025 00:00:00 - 09/30/2025 23:59:59

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
GEMS	ABDOMINAL PAIN/PROBLEMS	0	0	7	7	4%	0:02:38	0:07:27	1:06:09	7:40:19	1:05:46
	ALLERGIES/ENVENOMATIONS	0	3	1	4	2%	0:00:31	0:06:27	0:47:58	3:39:44	0:54:56
	ASSAULT/SEXUAL ASSAULT	0	0	1	1	1%	0:00:36	0:06:46	0:15:04	0:22:26	0:22:26
	BACK PAIN (NON TRAUMATIC)	0	0	1	1	1%	0:00:01	0:00:00	0:00:00	0:02:04	0:02:04
	BREATHING PROBLEMS	0	0	15	15	9%	0:01:54	0:06:26	1:04:06	17:59:56	1:12:00
	CARDIAC OR RESP ARREST	0	0	1	1	1%	0:01:07	0:10:41	0:34:28	0:46:16	0:46:16
	CHEST PAIN (NON-TRAUMATIC)	0	0	7	7	4%	0:02:05	0:06:30	1:06:57	7:35:52	1:05:07
	COMMERCIAL STRUCTURE FIRE	0	0	1	1	1%	0:00:21	0:00:00	0:00:00	0:08:15	0:08:15
	CONVULSIONS/SEIZURES	0	0	5	5	3%	0:02:31	0:04:59	1:00:55	5:42:08	1:08:26
	DIABETIC PROBLEMS	0	0	2	2	1%	0:02:02	0:07:52	1:04:42	2:27:10	1:13:35
	EMS STANDBY	0	0	5	5	3%	0:00:15	0:03:21	0:25:34	2:07:46	0:25:33
	FALLS	0	0	27	27	16%	0:02:42	0:08:44	0:54:54	27:58:11	1:02:09
	HEART PROBLEMS	0	1	4	5	3%	0:01:54	0:05:44	1:01:29	5:39:57	1:07:59
	HEMORRHAGE/LACERATIONS	0	0	2	2	1%	0:02:13	0:05:43	1:07:36	2:28:52	1:14:26
	OVERDOSE/POISONING	0	0	3	3	2%	0:02:40	0:04:12	1:15:24	4:06:50	1:22:17
	PERSONAL INJURY CRASH	0	0	7	7	4%	0:00:23	0:05:58	0:51:11	5:48:57	0:49:51
	PSYCHIATRIC/ABNORMAL BEHAVIOR	0	0	2	2	1%	0:01:38	0:08:36	1:01:36	2:23:38	1:11:49
	SICK PERSON	0	0	35	35	21%	0:02:14	0:08:17	1:04:54	42:41:21	1:13:11
	STROKE (CVA)	0	0	4	4	2%	0:03:20	0:05:28	1:15:52	4:15:38	1:03:55
	TRAFFIC/TRANSPORTATION ACCIDEN	0	0	1	1	1%	0:00:21	0:06:37	1:05:58	1:12:56	1:12:56
	TRAUMATIC INJURIES	1	1	4	6	4%	0:01:54	0:13:09	1:07:17	6:38:34	1:19:43
	UNCONSCIOUS/FAINTING (NEAR)	0	0	8	8	5%	0:02:06	0:04:53	1:39:54	14:15:06	1:46:53

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	UNKNOWN PROBLEM (MAN DOWN)	0	2	13	15	9%	0:02:07	0:06:54	0:39:47	12:02:41	0:48:11
	Subtotals for No Summary Code	1	7	156	164	100%	0:01:38	0:06:54	0:58:39	178:04:37	0:59:02
	Subtotals for GEMS	1	7	156	164	100%	0:01:38	0:06:54	0:58:39	178:04:37	0:59:02

EATON COUNTY 911

Events by Nature Code by Agency

Agency: GLFD, Event date/Time range: 09/01/2025 00:00:00 - 09/30/2025 23:59:59

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
GLFD	COMMERCIAL FIRE ALARM	0	0	4	4	6%	0:01:32	0:06:57	0:12:22	1:29:04	0:22:16
	COMMERCIAL STRUCTURE FIRE	0	0	4	4	6%	0:00:17	0:11:57	0:20:59	1:57:27	0:29:22
	COMPLAINT FIRE INVESTIGATION	0	2	3	5	8%	0:01:09	0:06:29	0:10:53	1:22:24	0:16:29
	MEDICAL ASSIST	0	1	34	35	54%	0:00:07	0:04:26	0:13:16	11:05:55	0:19:02
	MISCELLANEOUS FIRE RUN	0	0	5	5	8%	0:02:20	0:08:00	0:30:31	2:51:09	0:34:14
	ODOR INVESTIGATION	0	1	0	1	2%	0:00:00	0:00:00	0:09:23	0:09:23	0:09:23
	PERSONAL INJURY CRASH	0	0	8	8	12%	0:00:34	0:05:50	0:45:19	5:25:35	0:40:42
	RESIDENTIAL FIRE ALARM	0	0	1	1	2%	0:00:00	0:00:00	0:00:00	0:14:57	0:14:57
	STRUCTURE FIRE LARGE	0	0	2	2	3%	0:00:01	0:12:29	0:26:36	0:46:37	0:23:19
Subtotals for No Summary Code		0	4	61	65	100%	0:00:51	0:08:01	0:21:10	25:22:31	0:23:18
Subtotals for GLFD		0	4	61	65	100%	0:00:51	0:08:01	0:21:10	25:22:31	0:23:18

	City	Oneida	M/A	Total Calls
YTD Total Fire Responses	507	144	127	778
	65.17%	18.51%	16.32%	

NFIRs num	Call Type	City	Oneida	M/A	
111	Building Fire	1		1	
131	Pass. Vehicle Fire				
142	Brush/Grass Fire				
161	Outside Storage Fire				
200	Overpressure/Rupture				
300	Rescue, EMS incident				
311	Medical Assist	23	8		
321	Medial First Responder Call	7	2		
322	Motor Vehicle Crash w/injuries				
3612	River Rescue				
324	Motor vehicle crash w/o injury				
350	Extrication rescue				
400	Hazardous Condition				
412	Gas Leak (Nat or LP)				
421	Chemical Hazard				
424	Carbon Monoxide Incident				
445	Arcing, shorted Electrical Equipment				
444	Power line Down				
461	Building or Weakened Structure		1		
480	Attempted Burning				
510	Person in Distress				
550	Public Service				
531	Smoke or Odor				
561	Unauthorized Burning		1		
571	Standby or moveup				
600	Good Intent	6	1		
6001	Wires Down Not Electrical				
611	Disp Cancelled Enroute	2	1	8	
631	Authorized burning				
652	Steam, fog or dust thought to be smoke	1		1	
671	Hazmat investigation				
700	False Alarm		1		
731	Sprinkler activation due to malfunction	1	1		
736	CO det act due to malfunction				
740	Uninten trans of alarm	4			
745	Alarm Active No Fire				
746	CO Alarm No CO				
Sept. Total Fire Responses		45	16	10	71

◆ RIVERSIDE ◆ ◆ ACCOUNTING, INC. ◆

321 N. BRIDGE STREET • GRAND LEDGE, MI 48837 • VOICE (517) 364-1040 • FAX (517) 627-6863

GRAND LEDGE AREA EMERGENCY SERVICES AUTHORITY

Board of Directors

500 N Clinton Street
Grand Ledge, MI 48837

ACCOUNTANT'S COMPILATION REPORT

We are providing the accompanying Balance Sheet for the **GRAND LEDGE AREA EMERGENCY SERVICES AUTHORITY** as of September 30, 2025, as well as the related Statement of Revenues and Expenditures for the period then ended.

These statements are limited to presenting, in the form of financial statements, information that is the representation of management. We are not qualified to audit or review the accompanying financial statements and accordingly do not express any opinion or any other form of assurance on them.

Management has elected to omit substantially all the disclosures, and the statement of cash flows required by U.S. generally accepted accounting principles. If the omitted disclosures and statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Organization's financial position, and the results of operations, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.



Riverside Accounting, Inc.
October 14, 2025

Grand Ledge Area Emergency Services
Balance Sheet
September 30, 2025

	This Year	Last Year
ASSETS		
Current Assets		
Dart Checking	\$ 110,228.25	\$ 100,450.92
Dart Future Reserved	582,328.40	409,381.92
Dart Muni MM	1,602,700.16	1,487,921.23
Prepaid Expenses	19,371.44	20,311.90
Accounts Receivable	173,358.27	142,258.74
Allowance for Doubtful Account	(31,740.00)	(31,740.00)
Accounts Receivable - Other	150.00	150.00
	2,456,396.52	2,128,734.71
Total Current Assets		
Property and Equipment		
	0.00	0.00
Total Property and Equipment		
Other Assets		
	0.00	0.00
Total Other Assets		
Total Assets	\$ 2,456,396.52	\$ 2,128,734.71
LIABILITIES AND CAPITAL		
Current Liabilities		
Accounts Payable	\$ 93,284.31	\$ 68,661.18
Accrued Sick & Vacation	0.00	0.33
Deferred Revenue	595,768.19	536,076.89
	689,052.50	604,738.40
Total Current Liabilities		
Long-Term Liabilities		
	0.00	0.00
Total Long-Term Liabilities		
Total Liabilities	689,052.50	604,738.40
Capital		
Reserved for Future Equipment	365,799.84	365,799.84
Fund Balance	1,345,450.41	987,892.37
Net Income	56,093.77	170,304.10
	1,767,344.02	1,523,996.31
Total Capital		
Total Liabilities & Capital	\$ 2,456,396.52	\$ 2,128,734.71

See Accountant's Report

Grand Ledge Area Emergency Services
Income Statement
Compared with Budget
For the Three Months Ending September 30, 2025

ID	Description	Current Actual	Current Budget	YTD Actual	YTD Budget
Revenues					
101 402 001	GL Millage	\$ 67,499.17	\$ 79,322.60	\$ 205,382.29	\$ 237,967.82
101 402 002	Oneida Millage	43,466.76	52,701.03	130,400.28	158,103.11
101 402 003	City DDA Capture	(21,502.50)	(21,502.50)	(64,507.50)	(64,507.50)
101 402 004	GL Millage 2.0	53,296.40	53,296.48	159,889.20	159,889.43
101 402 005	Oneida Millage 2.0	35,409.57	35,409.57	106,228.71	106,228.75
101 450 001	Training Income	0.00	0.00	100.00	0.00
101 580 001	EMS Service Agreement Fee	4,000.00	0.00	4,000.00	4,000.00
101 627 001	Service Runs Billings	118,339.00	68,750.00	401,325.40	206,250.00
101 627 002	Service Runs Contract W/O	(39,747.91)	0.00	(143,758.28)	0.00
101 627 003	Service Runs Bad Debt W/O	(7,829.46)	0.00	(26,425.62)	0.00
101 664 001	Interest/Dividend Income	2,746.66	1,750.00	9,512.06	5,250.00
101 671 001	Miscellaneous Revenue	0.00	0.00	300.00	0.00
	Total Revenues	<u>255,677.69</u>	<u>269,727.18</u>	<u>782,446.54</u>	<u>813,181.61</u>
Cost of Sales					
	Total Cost of Sales	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Gross Profit	<u>255,677.69</u>	<u>269,727.18</u>	<u>782,446.54</u>	<u>813,181.61</u>
Expenses					
101 336 703.01	Payroll - Chief	7,606.40	8,209.62	20,917.60	24,628.81
101 336 703.02	Payroll - Career	74,714.10	88,800.94	214,528.59	266,402.87
101 336 704	Payroll - Oncall Part Paid	15,353.67	17,916.67	37,887.88	53,749.97
101 336 719.01	Payroll Taxes	7,362.93	8,944.93	19,297.23	26,834.82
101 336 719.02	Retirement	12,057.72	18,196.51	37,701.23	54,589.52
101 336 719.03	Fringe Benefits	30,103.92	37,318.33	98,879.75	111,955.03
101 336 723	Human Resources Managem	40.00	416.67	1,451.70	1,249.97
101 336 728	Office Supplies	642.13	333.33	948.40	999.99
101 336 741	Repairs & Maintenance	16,000.07	7,500.00	32,334.32	22,500.00
101 336 742	Apparatus Fuel	2,469.46	3,000.00	7,620.84	9,000.00
101 336 744	Uniforms	773.76	1,041.67	1,446.95	2,224.97
101 336 776	EMS Supplies	1,556.78	14,984.21	8,351.32	44,952.65
101 336 777	Building Maintenance	150.00	1,291.67	3,259.48	3,874.97
101 336 800	Maintenance Supplies	311.15	250.00	1,079.11	750.00
101 336 803	Trash Removal	136.33	141.67	408.99	424.97
101 336 806	Laundry & Repair	118.90	2,316.67	1,454.20	6,949.97
101 336 817	Professional Service	15,442.81	21,609.14	103,678.74	64,827.39
101 336 823	Departmental Programs	66.99	1,125.00	475.28	3,375.00
101 336 824	Training	2,978.73	3,958.33	7,099.22	11,875.03
101 336 831	Insurance	0.00	3,696.50	40,584.00	11,089.50
101 336 853	Communications	762.50	941.67	2,757.86	2,824.97
101 336 921	Utilites	2,065.39	2,500.00	6,483.82	7,500.00
101 336 940	Building Rent	2,083.33	2,083.33	6,249.99	6,250.03
101 901 977.01	New Equipment	53,975.00	1,796.17	53,975.00	5,388.49
101 901 977.04	Debt Service	5,827.09	5,916.67	17,481.27	17,749.97
	Total Expenses	<u>252,599.16</u>	<u>254,289.70</u>	<u>726,352.77</u>	<u>761,968.89</u>
	Net Income	<u>\$ 3,078.53</u>	<u>\$ 15,437.48</u>	<u>\$ 56,093.77</u>	<u>\$ 51,212.72</u>

See Accountant's Report

Grand Ledge Area Emergency Services
Year to Date Income Statement
Budget Variance Report
For the Twelve Months Ending June 30, 2026

Account ID	Description	Current Year Actual	Current Year Budget	Variance	Variance Percent
Revenues					
101 402 001	GL Millage	\$ 407,879.80	\$ 951,871.22	(543,991.42)	(57.15)
101 402 002	Oneida Millage	260,800.56	632,412.38	(371,611.82)	(58.76)
101 402 003	City DDA Capture	(129,015.00)	(258,030.00)	129,015.00	(50.00)
101 402 004	GL Millage 2.0	319,778.40	639,557.75	(319,779.35)	(50.00)
101 402 005	Oneida Millage 2.0	212,457.42	424,914.88	(212,457.46)	(50.00)
101 450 001	Training Income	100.00	0.00	100.00	0.00
101 580 001	EMS Service Agreement Fee	4,000.00	4,000.00	0.00	0.00
101 627 001	Service Runs Billings	401,325.40	825,000.00	(423,674.60)	(51.35)
101 627 002	Service Runs Contract W/O	(143,758.28)	0.00	(143,758.28)	0.00
101 627 003	Service Runs Bad Debt W/O	(26,425.62)	0.00	(26,425.62)	0.00
101 664 001	Interest/Dividend Income	9,512.06	21,000.00	(11,487.94)	(54.70)
101 671 001	Miscellaneous Revenue	300.00	0.00	300.00	0.00
	Total Revenues	<u>1,316,954.74</u>	<u>3,240,726.23</u>	<u>(1,923,771.49)</u>	<u>(59.36)</u>
Cost of Sales					
	Total Cost of Sales	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Gross Profit	<u>1,316,954.74</u>	<u>3,240,726.23</u>	<u>(1,923,771.49)</u>	<u>(59.36)</u>
Expenses					
101 336 703.0	Payroll - Chief	28,524.00	98,515.39	(69,991.39)	(71.05)
101 336 703.0	Payroll - Career	291,010.51	1,065,611.33	(774,600.82)	(72.69)
101 336 704	Payroll - Oncall Part Paid	53,681.52	215,000.00	(161,318.48)	(75.03)
101 336 719.0	Payroll Taxes	26,826.43	107,339.19	(80,512.76)	(75.01)
101 336 719.0	Retirement	33,854.16	218,358.11	(184,503.95)	(84.50)
101 336 719.0	Fringe Benefits	120,460.87	447,820.00	(327,359.13)	(73.10)
101 336 721	Longevity Pay	0.00	16,800.00	(16,800.00)	(100.00)
101 336 723	Human Resources Managem	1,451.70	5,000.00	(3,548.30)	(70.97)
101 336 728	Office Supplies	948.40	3,999.96	(3,051.56)	(76.29)
101 336 741	Repairs & Maintenance	35,100.01	90,000.00	(54,899.99)	(61.00)
101 336 742	Apparatus Fuel	7,620.84	36,000.00	(28,379.16)	(78.83)
101 336 744	Uniforms	1,516.90	11,600.00	(10,083.10)	(86.92)
101 336 776	EMS Supplies	10,314.84	179,810.54	(169,495.70)	(94.26)
101 336 777	Building Maintenance	3,259.48	15,500.00	(12,240.52)	(78.97)
101 336 800	Maintenance Supplies	1,092.10	3,000.00	(1,907.90)	(63.60)
101 336 803	Trash Removal	545.32	1,700.00	(1,154.68)	(67.92)
101 336 806	Laundry & Repair	1,454.20	27,800.00	(26,345.80)	(94.77)
101 336 817	Professional Service	104,063.35	259,309.65	(155,246.30)	(59.87)
101 336 823	Departmental Programs	1,975.28	13,500.00	(11,524.72)	(85.37)
101 336 824	Training	7,467.27	47,500.00	(40,032.73)	(84.28)
101 336 831	Insurance	40,584.00	44,358.00	(3,774.00)	(8.51)
101 336 853	Communications	2,770.53	11,300.00	(8,529.47)	(75.48)
101 336 921	Utilites	7,734.53	30,000.00	(22,265.47)	(74.22)
101 336 940	Building Rent	25,000.00	25,000.00	0.00	0.00
101 901 977.0	New Equipment	53,975.00	21,554.02	32,420.98	150.42
101 901 977.0	Debt Service	69,925.08	71,000.00	(1,074.92)	(1.51)
	Total Expenses	<u>931,156.32</u>	<u>3,067,376.19</u>	<u>(2,136,219.87)</u>	<u>(69.64)</u>
	Net Income	<u>\$ 385,798.42</u>	<u>\$ 173,350.04</u>	<u>212,448.38</u>	<u>122.55</u>

See Accountant's Report

Grand Ledge Area Emergency Services
Cash Disbursements Journal
For the Period From Sep 1, 2025 to Sep 30, 2025

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
9/3/25		101 336 817 101 000 003	Professional Service Merchant Bankcard Fees	171.20	171.20
9/3/25		101 336 817 101 000 003	Professional Service PNC Merchant Fees	125.38	125.38
9/3/25		101 336 817 101 000 003	Professional Service Paytrace LLC	22.10	22.10
9/5/25		101 000 231.01 101 000 202 101 000 202 101 000 202 101 000 003	 P/R Direct Deposit	960.00 34,998.23 950.00 68.40	36,976.63
9/5/25	27116	101 000 202 101 000 003	Invoice: 202182 AFLAC	230.00	230.00
9/5/25	27117	101 000 202 101 000 202 101 000 202 101 000 003	Invoice: 85889951 Invoice: 85894905 Invoice: 85896884 Bound Tree Medical, LLC	446.55 997.75 1,418.37	2,862.67
9/5/25	27118	101 000 202 101 000 003	Invoice: 1625163 Clark Hill PLC	651.00	651.00
9/5/25	27119	101 000 202 101 000 003	Invoice: 09/01-09/30/2025 Comcast	12.67	12.67
9/5/25	27120	101 000 202 101 000 003	Invoice: Eng 611 pay048 The Dart Bank	5,827.09	5,827.09
9/5/25	27121	101 000 202 101 000 202 101 000 003	Invoice: 504039 Invoice: 504047 Grand Ledge Auto Parts	53.96 63.95	117.91
9/5/25	27122	101 000 202 101 000 003	Invoice: Rent 25/26-03 City of Grand Ledge	2,083.33	2,083.33
9/5/25	27123	101 000 202 101 000 003	Invoice: 378505 Greenville Truck & Welding Supply	191.49	191.49
9/5/25	27124	101 000 202 101 000 202 101 000 003	Invoice: 1291713 Invoice: 1291713-1 Lansing Sanitary Supply, Inc.	64.30 52.80	117.10
9/5/25	27125	101 000 202 101 000 003	Invoice: 71932 Maner Costerisan	9,194.00	9,194.00
9/5/25	27126	101 000 202 101 000 003	Invoice: 839 Mid Michigan Auto Works LLC	121.43	121.43
9/5/25	27127	101 000 202 101 000 202	Invoice: Atwood 912395449 47 Invoice: D Atwood 0954	520.83 139.08	

Grand Ledge Area Emergency Services Cash Disbursements Journal For the Period From Sep 1, 2025 to Sep 30, 2025

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			0054		
		101 000 202	Invoice: T Driver 169	336.32	
		101 000 202	Invoice: 913832283 - 020	499.54	
		101 000 003	Michigan State Disbursement Unit		1,495.77
9/5/25	27128	101 000 202	Invoice: pantry 090525	70.00	
		101 000 003	Grand Ledge Firefighters Local #2627		70.00
9/5/25	27129	101 000 202	Invoice: 252270054	18,646.79	
		101 000 003	Physicians Health Plan		18,646.79
9/5/25	27130	101 000 202	Invoice: 1-GS151305	815.38	
		101 000 003	Quality Tire, Inc.		815.38
9/5/25	27131	101 000 202	Invoice: 2025-2233	1,100.00	
		101 000 003	Riverside Accounting, Inc.		1,100.00
9/5/25	27132	101 000 202	Invoice: SVA0038391	11,619.42	
		101 000 003	The SHYFT Croup		11,619.42
9/5/25	27133	101 000 202	Invoice: 1156	43.44	
		101 000 003	Tri-County Emergency Medical Control		43.44
9/5/25	27134	101 000 202	Invoice: 217285	489.00	
		101 000 202	Invoice: 217286	262.65	
		101 000 003	VC3, Inc.		751.65
9/10/25		101 000 229		13,319.49	
		101 000 003	941 Taxes EFTPS		13,319.49
9/11/25		101 336 817	Professional Service	7.21	
		101 000 003	Pay Plus		7.21
9/12/25		101 336 817	Professional Service	38.79	
		101 000 003	Pay Plus		38.79
9/15/25		101 000 004	Dart Future Reserved	14,370.82	
		101 000 005	Transfer		14,370.82
9/19/25		101 000 231.01		880.00	
		101 000 202		29,249.45	
		101 000 202		950.00	
		101 000 202		68.40	
		101 000 003	P/R Direct Deposit		31,147.85
9/19/25		101 336 817	Professional Service	3.72	
		101 000 003	Pay Plus		3.72
9/19/25	27166	101 000 202	Invoice: 11610/4	6.99	
		101 000 003	Grand Ledge ACE Hardware		6.99
9/19/25	27167	101 000 202	Invoice: 1001733981	8,645.40	
		101 000 003	Accident Fund Insurance Co pf America		8,645.40

**Grand Ledge Area Emergency Services
Cash Disbursements Journal
For the Period From Sep 1, 2025 to Sep 30, 2025**

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			America		
9/19/25	27168	101 000 202	Invoice:	2,127.15	
		101 000 003	ENC-IN-100897 Encompass EAP, LLC		2,127.15
9/19/25	27169	101 000 202	Invoice: 10/2025	436.92	
		101 000 003	Ameritas Life Insurance Corp		436.92
9/19/25	27170	101 000 202	Invoice: 08/2025	87.30	
		101 000 003	Baryames Cleaners		87.30
9/19/25	27171	101 000 202	Invoice: 85911328	153.95	
		101 000 003	Bound Tree Medical, LLC		153.95
9/19/25	27172	101 000 202	Invoice:	2.69	
		101 000 202	205725611740		
		101 000 202	Invoice:	89.08	
		101 000 202	206259437437		
		101 000 202	Invoice:	1,513.68	
		101 000 003	206259437436 Consumers Energy		1,605.45
9/19/25	27173	101 000 202	Invoice: CFSI-18950	2,475.37	
		101 000 003	Fleet Fueling of Michigan		2,475.37
9/19/25	27174	101 000 202	Invoice:	328.60	
		101 000 202	07/01-08/01/25 500A		
		101 000 202	Invoice:	134.03	
		101 000 003	07/01-08/01/25 500 City of Grand Ledge		462.63
9/19/25	27175	101 000 202	Invoice: 29022862	136.33	
		101 000 003	Granger Container Service, Inc.		136.33
9/19/25	27176	101 000 202	Invoice: 378881	204.37	
		101 000 003	Greenville Truck & Welding Supply		204.37
9/19/25	27177	101 000 202	Invoice: 53467349	2,631.00	
		101 000 003	Ingstrup Garage Door & Construction		2,631.00
9/19/25	27178	101 000 202	Invoice: 107883-A	169.90	
		101 000 003	Lansing Uniform Company		169.90
9/19/25	27179	101 000 202	Invoice: 24712	204.93	
		101 000 003	Lawnscapes Lawn Care Inc		204.93
9/19/25	27180	101 000 202	Invoice: 1293360	269.17	
		101 000 003	Lansing Sanitary Supply, Inc.		269.17
9/19/25	27181	101 000 202	Invoice: 18267	4,678.42	
		101 000 003	Medical Management Systems of MI		4,678.42

Grand Ledge Area Emergency Services Cash Disbursements Journal For the Period From Sep 1, 2025 to Sep 30, 2025

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
9/19/25	27182	101 000 202 101 000 003	Invoice: 878 Mid Michigan Auto Works LLC	1,693.62	1,693.62
9/19/25	27183	101 000 202 101 000 202 101 000 202 101 000 202 101 000 003	Invoice: D Atwood 0055 Invoice: Atwood 912395449 48 Invoice: T Driver 170 Invoice: 913832283 - 021 Michigan State Disbursement Unit	139.08 520.83 336.32 499.54	1,495.77
9/19/25	27184	101 000 202 101 000 003	Invoice: pantry 091925 Grand Ledge Firefighters Local #2627	65.00	65.00
9/19/25	27185	101 000 202 101 000 202 101 000 003	Invoice: 159220 Invoice: 159944 Phoenix Safety Outfitters	375.00 448.91	823.91
9/19/25	27186	101 000 202 101 000 003	Invoice: 82365-00 UM Health - Sparrow Occupational Health	20.00	20.00
9/19/25	27187	101 000 202 101 000 003	Invoice: 01 082525 Windsor Charter Township	900.00	900.00
9/19/25	27188	101 000 202 101 000 003	Invoice: 28482 Across the Street Productions	4,068.49	4,068.49
9/20/25		101 000 202 101 000 202 101 000 003	Invoice: swt 080825 Invoice: swt 082225 State of Michigan	1,906.70 2,019.15	3,925.85
9/20/25		101 000 202 101 000 003	Invoice: 00170302-2 MERS	16,287.22	16,287.22
9/23/25		101 336 817 101 000 003	Professional Service Pay Plus	31.45	31.45
9/24/25		101 000 229 101 000 229 101 336 719.01 101 000 003	941 Taxes EFTPS	10,825.10 0.15	10,825.10
9/25/25	27189	101 901 977.01 101 000 003	Berger Chevrolet Inc	53,975.00	53,975.00
9/26/25		101 336 817 101 000 003	Professional Service Pay Plus	10.17	10.17
9/30/25		101 000 231.01 101 000 003	MERS HCSP	1,503.45	1,503.45
Total				272,054.79	272,054.79

**Medical Benefit Comparison for GLAESA
Prepared by Lee Brown, Baroda Group
48837 (Grand Ledge, MI, Clinton), Medical #1: Plan 1**

	Current		Plan 1		Plan 2		Plan 3		Plan 4	
	U of M Health Plan HMO Exclusive Platinum Optima 1/1/2025	Blue Care Network BCN Platinum Option 1 1/1/2026	HAP HAP HMO Platinum A0 1/1/2026	Priority Health Priority/HMO Platinum 1/1/2026	Blue Cross Blue Shield Community Blue PPO Platinum Option 1 1/1/2026					
Deductible										
Individual	\$0	\$0	\$0	\$0	\$0					
Family	\$0	\$0	\$0	\$0	\$0					
Coinsurance	20%	10%	0%	0%	20%					
Individual Max	Not Applicable	\$1,000	Not Applicable	Not Applicable	\$3,000					
Family Max	Not Applicable	\$2,000	Not Applicable	Not Applicable	\$6,000					
Annual/Out of Pocket Max										
Individual	\$2,000	\$5,000	\$4,000	\$4,500	\$9,100					
Family	\$4,000	\$10,000	\$8,000	\$9,000	\$18,200					
Physician Office Services:										
Preventive Care	No Charge	No Charge	No Charge	No Charge	No Charge					
Primary Care	\$20	\$20	\$20	\$15	\$30					
Specialist	\$40	\$30	\$40	\$30	\$40					
Virtual Visit	\$5*	\$0	No Charge	\$10	\$30					
Behavioral Health	\$20	\$20	\$20	\$15	\$30					
Hospital Services:										
Urgent Care	\$50	\$35	\$65	\$75	\$60					
Emergency Room	\$150	\$150	\$200	\$200	\$250					
Inpatient	20%	10%	No Charge	\$200 Copay per Stay	20%					
Outpatient	20%	10%	No Charge	\$150	20%					
Diagnostic Services:										
Imaging/CT/PET/MRI	\$150	\$150	No Charge	\$200	20%					
Labs	20%	No Charge	\$30	\$15	20%					
X-Rays	20%	10%	\$30	\$15	20%					
Rehabilitative Care:										
Chiropractic	\$30	\$30	\$30	\$30	\$30					

**Medical Benefit Comparison for GLAESA
Prepared by Lee Brown, Baroda Group
48837 (Grand Ledger, MI, Clinton), Medical #1: Plan 1**

	Current	Plan 1	Plan 2	Plan 3	Plan 4
	U of M Health Plan HMO Exclusive Platinum Optima 1/1/2025	Blue Care Network BCN Platinum Option 1 1/1/2026	HAP HAP HMO Platinum A0 1/1/2026	Priority Health Priority/HMO Platinum 1/1/2026	Blue Cross Blue Shield Community Blue PRO Platinum Option 1 1/1/2026
	HMO	HMO	HMO	HMO	PPO
	In-Network	In-Network	In-Network	In-Network	In-Network
Speech Therapy	\$40	\$30	\$20	\$30	20%
Occupational and Physical Therapy	\$40	\$30	\$20	\$30	20%
Durable Medical Equipment	50%	50%	50%	50%	20%
Prescription Drugs					
Generic	\$5/\$15	\$6/\$25	\$5/\$15	\$5/\$10	\$10
Preferred Brand	\$40	\$50	\$30	\$40	\$50
Non-Preferred Brand	\$80	\$80	\$60	\$80	\$100
Preferred Specialty	20%/\$200 max	20%/\$200 max	20%/\$200 max	20%/\$200 max	\$50
Non-Preferred Specialty	20%/\$300 max	20%/\$300 max	50%/\$500 max	20%/\$300 max	\$100
Employee Count	2	2	2	2	2
Employee + Spouse Count	1	1	1	1	1
Employee + Children Count	1	1	1	1	1
Family Count	8	8	8	8	8
Total Number of Employees	12	12	12	12	12
Monthly Total Premium	\$15,341.88	\$21,517.46	\$21,873.67	\$20,098.31	\$25,876.66
Annual Total Premium	\$184,102.56	\$258,209.52	\$262,484.04	\$240,099.72	\$310,519.92
Change From Current (%)		40.25%	42.57%	30.42%	68.67%
Change From Current (\$)		\$74,106.96	\$78,381.48	\$55,997.16	\$126,417.36
	Virtual Visit services not done through Amwell Acute Care may be at a higher member cost share.			Tier 2 Benefits include higher member cost share	

+ 7.11% Renewal Increase.



Delta Dental of Michigan
Renewal Rates for G.L.A.E.S.A. #5515
Effective January 1, 2026

Rates - Non-Retention		
Rates per enrollee per month	Current Rate(s)	Renewal Rate(s)
	January 1, 2024 through December 31, 2025	January 1, 2026 through December 31, 2027
Enrollee only	\$38.73	\$41.48
Enrollee with one dependent	\$72.25	\$77.39
Enrollee with two or more dependents	\$136.21	\$145.90
Overall Percent Change	7.11%	

Rating Requirements

Minimum client contributions: 100 percent for employee and 100 percent for dependent(s).

Tied to medical: No

Covered Persons choosing this dental plan are required to remain enrolled for a period of 12 months. Should a Covered Person choose to drop coverage after that time, he or she may not re-enroll prior to the date on which 12 months have elapsed. An election may be revoked or changed at any time if the change is the result of a qualifying event as defined under Internal Revenue Code Section 125.

Rating Assumptions

Rates do not include any applicable claims taxes. The rates are valid only for the effective date noted above and are guaranteed for a two year non-retention contract.

Self-billing is not allowed and you agree to pay as invoiced each month.

Standard subscriber materials will be provided to you to distribute to your members. These include the Summary of Dental Plan Benefits, Certificate, and reference cards.

Printed dentist directories are not included. You can find participating dentists on our website at <https://www.DeltaDentalMI.com>.

The plan specifications are subject to Delta Dental's standard exclusions and limitations, including:

- Oral exams (including evaluations by a specialist) are payable twice per calendar year.
- Prophylaxes (cleanings) are payable twice per calendar year.
- People with specific at-risk health conditions may be eligible for additional prophylaxes (cleanings) or fluoride treatment. The patient should talk with his or her Dentist about treatment.
- Fluoride treatments are payable twice per calendar year for people age 18 and under.
- Bitewing X-rays are payable once per calendar year and full mouth X-rays (which include bitewing X-rays) or a panorex are payable once in any five-year period.
- Sealants are payable once per tooth per lifetime for first permanent molars for people age eight and under and second permanent molars for people age 13 and under. The surface must be free from decay and restorations.
- Composite resin (white) restorations are payable on all teeth, including posterior teeth.
- Implants are payable once per tooth in any five-year period. Implant related services are Covered Services.
- Crowns over implants are payable once per tooth in any five-year period. Services related to crowns over implants are Covered Services.
- People with special health care needs may be eligible for additional services including exams, hygiene visits, dental case management, and sedation/anesthesia. Special health care needs include any physical, developmental, mental, sensory, behavioral, cognitive, or emotional impairment or limiting condition that requires medical management, healthcare intervention, and/or use of specialized services or programs. The condition may be congenital, developmental, or acquired through disease, trauma, or environmental cause and may impose limitations in performing daily self-maintenance activities or substantial limitations in a major life activity.

Delta Dental of Michigan
Dental Benefit Highlights for
G.L.A.E.S.A. #5515



Delta Dental PPO™ (Point-of-Service)	Delta Dental PPO™ Dentist Plan Pays	Delta Dental Premier® Dentist Plan Pays	Nonparticipating Dentist Plan Pays*
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Coverage effective January 1, 2026

Diagnostic & Preventive			
Diagnostic and Preventive Services - exams, cleanings, fluoride, and space maintainers	100%	100%	100%
Palliative Treatment - to temporarily relieve pain	100%	100%	100%
Sealants - to prevent decay of permanent teeth	100%	100%	100%
Brush Biopsy - to detect oral cancer	100%	100%	100%
Radiographs - X-rays	100%	100%	100%
Basic Services			
Minor Restorative Services - fillings and crown repair	90%	80%	80%
Endodontic Services - root canals	90%	80%	80%
Periodontic Services - to treat gum disease	90%	80%	80%
Oral Surgery Services - extractions and dental surgery	90%	80%	80%
Other Basic Services - misc. services	90%	80%	80%
Relines and Repairs - to prosthetic appliances	90%	80%	80%
Major Services			
Major Restorative Services - crowns	60%	50%	50%
Prosthodontic Services - bridges, implants, dentures, and crowns over implants	60%	50%	50%
Orthodontic Services			
Orthodontic Services - braces	50%	50%	50%
Orthodontic Age Limit -	through age 18 and under	through age 18 and under	through age 18 and under

* When you receive services from a Nonparticipating Dentist, the percentages in this column indicate the portion of Delta Dental's Nonparticipating Dentist Fee that will be paid for those services. This amount may be less than what the Dentist charges and you are responsible for that difference.

Maximum Payment – \$1,000 per Member total per Benefit Year on all services except orthodontic services. \$1,000 per Member total per lifetime on orthodontic services.

Deductible – \$50 Deductible per Member total per Benefit Year limited to a maximum Deductible of \$150 per family per Benefit Year. The Deductible does not apply to diagnostic and preventive services, emergency palliative treatment, brush biopsy, X-rays, sealants, and orthodontic services.

Note - This document is only intended to provide a brief description of your benefits. Please refer to your Certificate and summary for a complete description of benefits, exclusions, and limitations.

Welcome to Michigan's largest dental benefits family!

As a member of Delta Dental of Michigan, you have access to the nation's largest dental networks: Delta Dental PPO and Delta Dental Premier.

- It's easy to find a dentist! Four out of five dentists nationwide participate in our network.
- You have superior access to care and fee savings because of our agreements with participating dentists.
- Our dentists cannot balance bill you, which means more money in your pocket!
- No troublesome paperwork! Network dentists will fill out and file your claims.
- Pay only your copayments and/or deductibles when you receive care from network dentists – there are no hidden fees.
- You can still visit nonparticipating dentists, but you may be billed the full amount at the time of service and then have to wait to be reimbursed.

Quality Dental Program

With our quick and accurate claims processing, *we pay more than 90% of claims in 10 days or less.* Delta Dental also offers world-class customer service from our BenchmarkPortal Certified Center of Excellence call center.

Online Access

Our online Member Portal lets you access your dental plan securely over the Internet. You can find a dentist, check benefits, select paperless notices, review claims and amounts used toward maximums, print ID cards, and more – all at your own convenience.

A Healthy Smile

Keep your smile healthy with dental benefits from Delta Dental. Your smile is a good indicator of your health. Did you know that your dentist can detect up to 120 different diseases, including diabetes and heart disease? Early detection is one of the best ways to prevent further complications.

Questions?

If you have questions, please call our Customer Service team at 800-524-0149 (TTY users call 711) or look online at <https://www.DeltaDentalMI.com>.



**Delta Dental PPO™ (Point-of-Service)
Summary of Dental Plan Benefits
For Group #5515-1038
G.L.A.E.S.A.**

This Summary of Dental Plan Benefits should be read along with your Certificate. Your Certificate provides additional information about your Delta Dental plan, including information about plan exclusions and limitations. If a statement in this Summary conflicts with a statement in the Certificate, the statement in this Summary applies to you and you should ignore the conflicting statement in the Certificate. The percentages below are applied to Delta Dental's allowance for each service and it may vary due to the Dentist's network participation.*

Control Plan – Delta Dental of Michigan

Benefit Year – January 1 through December 31

Covered Services –

	Delta Dental PPO™ Dentist Plan Pays	Delta Dental Premier® Dentist Plan Pays	Nonparticipating Dentist Plan Pays*
Diagnostic & Preventive			
Diagnostic and Preventive Services – exams, cleanings, fluoride, and space maintainers	100%	100%	100%
Palliative Treatment – to temporarily relieve pain	100%	100%	100%
Sealants – to prevent decay of permanent teeth	100%	100%	100%
Brush Biopsy – to detect oral cancer	100%	100%	100%
Radiographs – X-rays	100%	100%	100%
Basic Services			
Minor Restorative Services – fillings and crown repair	90%	80%	80%
Endodontic Services – root canals	90%	80%	80%
Periodontic Services – to treat gum disease	90%	80%	80%
Oral Surgery Services – extractions and dental surgery	90%	80%	80%
Other Basic Services – misc. services	90%	80%	80%
Relines and Repairs – to prosthetic appliances	90%	80%	80%
Major Services			
Major Restorative Services – crowns	60%	50%	50%
Prosthetic Services – bridges, implants, dentures, and crowns over implants	60%	50%	50%
Orthodontic Services			
Orthodontic Services – braces	50%	50%	50%
Orthodontic Age Limit –	through age 18 and under	through age 18 and under	through age 18 and under

* When you receive services from a Nonparticipating Dentist, the percentages in this column indicate the portion of Delta Dental's Nonparticipating Dentist Fee that will be paid for those services. This amount may be less than what the Dentist charges and you are responsible for that difference.

- Oral exams (including evaluations by a specialist) are payable twice per calendar year.
- Prophylaxes (cleanings) are payable twice per calendar year.
- People with specific at-risk health conditions may be eligible for additional prophylaxes (cleanings) or fluoride treatment. The patient should talk with his or her Dentist about treatment.
- Fluoride treatments are payable twice per calendar year for people age 18 and under.
- Bitewing X-rays are payable once per calendar year and full mouth X-rays (which include bitewing X-rays) or a panorex are payable once in any five-year period.

+ 3.96 % Renewal Increase.



Lee Bird

/ Farmington Hills, MI 48336
Bus: 734-223-1030 / Fax:
E-mail: lee.bird@ameritas.com

August 21, 2025

Rodney Vandecasteele
Grand Ledge Area Emergency Services Auth
500 N Clinton St
Grand Ledge, MI 48837

Subject: Grand Ledge Area Emergency Services Auth renewal effective January 1, 2026 Policy Number 010.438198

Thank you for choosing an Ameritas Eye Care Plan.

We're proud to provide plans that help employees get the eye care coverage they need for good health, and we'll work hard to keep earning the privilege of insuring Grand Ledge Area Emergency Services Auth.

A team of associates with actuarial, administrative, marketing, and sales experience has prepared this renewal for the year beginning January 1, 2026. To predict your plan's future performance, we analyzed Grand Ledge Area Emergency Services Auth's claims history and combined this with the historical data of all groups insured for similar benefits.

Based on this analysis, your Eye Care rates will be adjusted. Effective 1/1/2026 through 12/31/2026, the following rates will apply:

Division 1/Class 1 EYE CARE RATES	<u>CURRENT</u>	<u>RENEWAL</u>
Employee	\$ 15.36	\$ 15.96
Employee + One Dependent	\$ 23.00	\$ 23.92
Employee + 2 or more Dependents	\$ 38.32	\$ 39.84

Our product flexibility enables us to package solutions balanced between benefits and premium to help maximize the plan's effectiveness. At your request, we can research alternatives that may better meet the needs of your company and its employees.

Thank you again for your business. I welcome the opportunity to discuss this renewal. We appreciate the opportunity to continue providing fast and accurate claims processing, exceptional administration, and excellent customer service in the years to come.

Sincerely,

Lee Bird

Lee Bird

cc: Common Sense Benefits Llc